

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
000001	11-20-2015	03036	EXPERTPAY FOR EMP	ANNUITY #39	000229		D	PAYMENT FEE	1.50	N
	07-24-2015			CHILD SUPPORT	199-00-2159.00-039-600000		D	MONTHLY CHILD SUPPOR	1,244.05	N
					000021					
					199-00-2159.00-040-600000					
								Check 000001 Total:	1,245.55	
000002	12-18-2015	03036	EXPERTPAY FOR EMP	ANNUITY #39	000278		D	PROCESSING FEE	1.50	N
	08-25-2015			CHILD SUPPORT	199-00-2159.00-039-600000		D	MONTHLY CHILD SUPPOR	1,244.05	N
					000060					
					199-00-2159.00-040-600000					
								Check 000002 Total:	1,245.55	
000003	09-25-2015	03036	EXPERTPAY FOR EMP	CHILD SUPPORT	000111		D	MONTHLY CHILD SUPPOR	1,569.05	N
					199-00-2159.00-040-600000					
000004	10-23-2015	03036	EXPERTPAY FOR EMP	CHILD SUPPORT	000171		D	MONTHLY CHILD SUPPOR	1,742.05	N
					199-00-2159.00-040-600000					
000005	11-20-2015	03036	EXPERTPAY FOR EMP	CHILD SUPPORT	000229		D	MONTHLY CHILD SUPPOR	1,244.05	N
					199-00-2159.00-040-600000					
000006	12-18-2015	03036	EXPERTPAY FOR EMP	CHILD SUPPORT	000279		D	CHILD SUPPORT DEDUCTI	1,244.05	N
					199-00-2159.00-040-600000					
000007	01-22-2016	03036	EXPERTPAY FOR EMP	ANNUITY #39	000329		D	CHILD SUPPORT FEE	1.50	N
				CHILD SUPPORT	199-00-2159.00-039-600000		D	CHILD SUPPORT	1,244.05	N
					000328					
					199-00-2159.00-040-600000					
								Check 000007 Total:	1,245.55	
000008	02-25-2016	03036	EXPERTPAY FOR EMP	ANNUITY #39	000405		D	CHILD SUPPORT FEE	1.50	N
				CHILD SUPPORT	199-00-2159.00-039-600000		D	CHILD SUPPORT	1,244.05	N
					000405					
					199-00-2159.00-040-600000					
								Check 000008 Total:	1,245.55	
000009	03-22-2016	03036	EXPERTPAY FOR EMP	ANNUITY #39	000465	J HICKS	D	MONTHLY CHILD SUPPOR	1.50	N
				CHILD SUPPORT	199-00-2159.00-039-600000		D	MONTHLY CHILD SUPPOR	1,244.05	N
					000465	J HICKS				
					199-00-2159.00-040-600000					
								Check 000009 Total:	1,245.55	
000010	04-21-2016	03036	EXPERTPAY FOR EMP	ANNUITY #35	000530		D	FEE	1.50	N
				CHILD SUPPORT	199-00-2159.00-035-600000		D	MONTHLY CHILD SUPPOR	1,244.05	N
					000530					
					199-00-2159.00-040-600000					
								Check 000010 Total:	1,245.55	
000011	05-25-2016	03036	EXPERTPAY FOR EMP	CHILD SUPPORT	000572		D	MONTHLY CHILD SUPPOR	1,245.55	N
					199-00-2159.00-040-600000					
000012	06-22-2016	03036	EXPERTPAY FOR EMP	ANNUITY #39	000617		D	SUPPORT FEE	1.50	N
				CHILD SUPPORT	199-00-2159.00-039-600000		D	MONTHLY CHILD SUPPOR	1,244.05	N
					000617					
					199-00-2159.00-040-600000					
								Check 000012 Total:	1,245.55	
002202	10-09-2015	05041	RED RIVER VALLEY R	UNDIST. ORGAN.UN	000139		D	WORKER COMP	10.87	N
					753-41-6499.00-999-699000					

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002203	10-30-2015	05243	CONCORD MEDICAL G	UNDIST. ORGAN.UN	000175		D	WORKER COMP	161.68	N
					753-41-6499.00-999-699000					
002204	11-05-2015	02124	HUNT REGIONAL MEDI	UNDIST. ORGAN.UN	000179		D	WORKER COMP	763.31	N
					753-41-6499.00-999-699000					
002205	01-08-2016	01967	TEXAS MEDICINE RES	UNDIST. ORGAN.UN	000290		D	WORKER COMP	181.46	N
					753-41-6499.00-999-699000					
002206	01-15-2016	02124	HUNT REGIONAL MEDI	UNDIST. ORGAN.UN	000307		D	WORKER COMP	832.53	N
					753-41-6499.00-999-699000					
002207	02-09-2016	05291	SCANSTAT TECHNOL	UNDIST. ORGAN.UN	000338		D	WORKER COMP	17.20	N
					753-41-6499.00-999-699000					
002208	02-24-2016	01812	JOHN D COBLE OD	UNDIST. ORGAN.UN	000400		D	WORKER COMP	195.00	N
					753-41-6499.00-999-699000					
002209	05-25-2016	05041	RED RIVER VALLEY R	UNDIST. ORGAN.UN	000571		D	WORKER COMP	13.27	N
					753-41-6499.00-999-699000					
002210	05-27-2016	05291	SCANSTAT TECHNOL	UNDIST. ORGAN.UN	000583		D	WORKER COMP	16.90	N
					753-41-6499.00-999-699000					
002211	06-09-2016	05291	SCANSTAT TECHNOL	UNDIST. ORGAN.UN	000594		D	WORKER COMP	16.30	N
					753-41-6499.00-999-699000					
002212	06-14-2016	05291	SCANSTAT TECHNOL	UNDIST. ORGAN.UN	000600		D	WORKER COMP	17.80	N
					753-41-6499.00-999-699000					
002213	06-15-2016	01967	TEXAS MEDICINE RES	UNDIST. ORGAN.UN	000601		D	WORKERS COMP	183.91	N
					753-41-6499.00-999-699000					
002214	06-22-2016	01967	TEXAS MEDICINE RES	UNDIST. ORGAN.UN	000602		D	WORKER COMP	96.90	N
					753-41-6499.00-999-699000					
011301	01-15-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000292		D	WORKER COMP	2.00	N
					753-41-6499.00-999-699000					
011302	01-15-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000293		D	WORKER COMP	1.00	N
					753-41-6499.00-999-699000					
011303	01-15-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000294		D	WORKER COMP	5.00	N
					753-41-6499.00-999-699000					
011304	01-15-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000295		D	WORKER COMP	4.00	N
					753-41-6499.00-999-699000					
011305	01-15-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000296		D	WORKER COMP	3.00	N
					753-41-6499.00-999-699000					
011306	01-15-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000297		D	WORKER COMP	1.00	N
					753-41-6499.00-999-699000					
011307	01-15-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000298		D	WORKER COMP	3.00	N
					753-41-6499.00-999-699000					
011308	01-15-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000299		D	WORKER COMP	2.00	N
					753-41-6499.00-999-699000					
011309	01-15-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000300		D	WORKER COMP	1.00	N
					753-41-6499.00-999-699000					

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011310	01-15-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000301		D	WORKER COMP	25.00	N
					753-41-6499.00-999-699000					
011311	01-15-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000302		D	WORKER COMP	4.00	N
					753-41-6499.00-999-699000					
011312	01-15-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000303		D	WORKER COMP	29.00	N
					753-41-6499.00-999-699000					
011313	01-15-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000304		D	WORKER COMP	52.00	N
					753-41-6499.00-999-699000					
011314	01-15-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000305		D	WORKER COMP	318.00	N
					753-41-6499.00-999-699000					
011315	01-15-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000306		D	WORKER COMP	151.00	N
					753-41-6499.00-999-699000					
021101	02-16-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000374		D	WORKER COMP	1.00	N
					753-41-6499.00-999-699000					
021102	02-16-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000375		D	WORKER COMP	1.00	N
					753-41-6499.00-999-699000					
021103	02-16-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000376		D	WORKER COMP	3.00	N
					753-41-6499.00-999-699000					
021104	02-16-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000377		D	WORKER COMP	6.00	N
					753-41-6499.00-999-699000					
021105	02-16-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000378		D	WORKER COMP	2.00	N
					753-41-6499.00-999-699000					
021106	02-16-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000379		D	WORKER COMP	3.00	N
					753-41-6499.00-999-699000					
021107	02-16-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000380		D	WORKER COMP	4.00	N
					753-41-6499.00-999-699000					
021108	02-16-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000381		D	WORKER COMP	1.00	N
					753-41-6499.00-999-699000					
021109	02-16-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000382		D	WORKER COMP	6.00	N
					753-41-6499.00-999-699000					
021110	02-16-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000383		D	WORKER COMP	13.00	N
					753-41-6499.00-999-699000					
021111	02-16-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000384		D	WORKER COMP	4.00	N
					753-41-6499.00-999-699000					
021112	02-16-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000385		D	WORKER COMP	37.00	N
					753-41-6499.00-999-699000					
021113	02-16-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000386		D	WORKER COMP	128.00	N
					753-41-6499.00-999-699000					
021114	02-16-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000387		D	WORKER COMP	210.00	N
					753-41-6499.00-999-699000					
021115	02-16-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000388		D	WORKER COMP	69.00	N
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030901	03-16-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000448		D	WORKER COMP	2.00	N
					753-41-6499.00-999-699000					
030902	03-16-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000449		D	WORKER COMP	2.00	N
					753-41-6499.00-999-699000					
030904	03-16-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000451		D	WORKER COMP	4.00	N
					753-41-6499.00-999-699000					
030905	03-16-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000452		D	WORKER COMP	3.00	N
					753-41-6499.00-999-699000					
030906	03-16-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000453		D	WORKER COMP	3.00	N
					753-41-6499.00-999-699000					
030907	03-16-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000454		D	WORKER COMP	3.00	N
					753-41-6499.00-999-699000					
030908	03-16-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000455		D	WORKER COMP	1.00	N
					753-41-6499.00-999-699000					
030909	03-16-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000456		D	WORKER COMP	1.00	N
					753-41-6499.00-999-699000					
030910	03-16-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000457		D	WORKER COMP	4.00	N
					753-41-6499.00-999-699000					
030911	03-16-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000458		D	WORKER COMP	4.00	N
					753-41-6499.00-999-699000					
030912	03-16-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000459		D	WORKER COMP	37.00	N
					753-41-6499.00-999-699000					
030913	03-16-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000460		D	WORKER COMP	210.00	N
					753-41-6499.00-999-699000					
030914	03-16-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000461		D	WORKER COMP	183.00	N
					753-41-6499.00-999-699000					
030915	03-16-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000462		D	WORKER COMP	86.00	N
					753-41-6499.00-999-699000					
041301	04-15-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000507		D	WORKER COMP	6.00	N
					753-41-6499.00-999-699000					
041302	04-15-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000508		D	WORKER COMP	3.00	N
					753-41-6499.00-999-699000					
041303	04-15-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000509		D	WORKER COMP	5.00	N
					753-41-6499.00-999-699000					
041304	04-15-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000510		D	WORKER COMP	4.00	N
					753-41-6499.00-999-699000					
041305	04-15-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000511		D	WORKER COMP	3.00	N
					753-41-6499.00-999-699000					
041306	04-15-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000512		D	WORKER COMP	1.00	N
					753-41-6499.00-999-699000					
041307	04-15-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000513		D	WORKER COMP	2.00	N
					753-41-6499.00-999-699000					

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041308	04-15-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000514		D	WORKER COMP	3.00	N
					753-41-6499.00-999-699000					
041309	04-15-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000515		D	WORKER COMP	1.00	N
					753-41-6499.00-999-699000					
041310	04-15-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000516		D	WORKER COMP	3.00	N
					753-41-6499.00-999-699000					
041311	04-15-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000517		D	WORKER COMP	1.00	N
					753-41-6499.00-999-699000					
041312	04-15-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000518		D	WORKER COMP	65.00	N
					753-41-6499.00-999-699000					
041313	04-15-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000519		D	WORKER COMP	156.00	N
					753-41-6499.00-999-699000					
041314	04-15-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000520		D	WORKER COMP	160.00	N
					753-41-6499.00-999-699000					
041885	04-16-2016	01207	PRINCETON ISD	HIGH SCHOOL	000535		D	PRINCETON TO REFUND/	70.00	N
					199-36-6499.02-001-691000					
042001	04-22-2016	00077	HEALTH E INNOVATIO	UNDIST. ORGAN.UN	000521		D	WORKER COMP	150.00	N
					753-41-6499.00-999-699000					
044602	07-09-2015	04078	NAVARRO COLLEGE	HIGH SCHOOL	600006	SCHOLAR AWARD	C	SCHOLARSHIP AWARD C	500.00	N
					865-00-2190.57-001-600000					
044603	07-09-2015	01220	BRYAN CLARK	UNDIST. ORGAN.UN	600005	HS/MS GYMS	C	REFINISH GYMS/HS/MS	2,800.00	N
					199-51-6249.00-999-699000					
044604	07-09-2015	00676	CASH SPECIAL UTILIT	GENERIC	000001		C	WATER SERVICE	2,101.74	N
					199-00-2112.00-000-600000					
044605	07-09-2015	00012	CITY OF LONE OAK	GENERIC	000002		C	WATER/SEWER SERVICE	334.06	N
					199-00-2112.00-000-600000					
044606	07-09-2015	01514	CROSSROAD COMMU	UNDIST. ORGAN.UN	600003	4689	C	TWO-WAY RADIO SERVIC	276.00	N
					199-34-6249.00-999-699000					
				UNDIST. ORGAN.UN	600003	4689	C	TWO-WAY RADIO SERVIC	200.00	N
					199-51-6249.00-999-699000					
								Check 044606 Total:	476.00	
044607	07-09-2015	00695	DAYS INN	HIGH SCHOOL	600007	HOTEL	C	AP CONFERENCE HOTEL	192.57	N
					199-13-6411.00-001-611000					
044608	07-09-2015	00672	FEC ELECTRIC	GENERIC	000003		C	ELECTRIC SERVICE	18,836.65	N
					199-00-2112.00-000-600000					
044609	07-09-2015	00011	INTOUCH BY CUMBYT	GENERIC	000004		C	PHONE SERVICE	3,915.26	N
					199-00-2112.00-000-600000					
044610	07-09-2015	03042	SANITATION SOLUTIO	GENERIC	000005		C	TRASH REMOVAL SERVIC	1,525.34	N
					199-00-2112.00-000-600000					
044611	07-09-2015	00055	SYSTEMS DESIGN	GENERIC	000006	15-0381	C	LMN ACCT	120.00	N
					240-00-2112.00-000-600000					
044612	07-09-2015	04080	WYLIE CARPET & TILE	UNDIST. ORGAN.UN	600004	50% DEPOSIT	C	INSTALL/TILE CLASSROO	16,873.75	N
					199-51-6249.00-999-699000					

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044613	07-16-2015	03116	CHRISTOPHER WILLIA	HIGH SCHOOL	600028		C	BASKETBALL CAMP	178.00	N
					481-36-6299.00-001-691000					
044614	07-16-2015	04081	JULIUS JEFFERSON	HIGH SCHOOL	600029		C	BASKETBALL CAMP COAC	350.00	N
					481-36-6299.00-001-691000					
044615	07-21-2015	01723	AFLAC	HEALTH INS #23	DEDCHK		D	JUL DED HEALTH INSURA	1,933.29	N
					199-00-2153.00-023-600000					
044616	07-21-2015	01460	AMERICAN GENERAL	UNIVERSAL LIFE	DEDCHK		D	JUL DED LIFE INSURANCE	194.00	N
					199-00-2153.00-011-600000					
				LIFE # 12	DEDCHK		D	JUL DED LIFE INSURANCE	1,337.30	N
					199-00-2153.00-012-600000					
				LIFE #13	DEDCHK		D	JUL DED LIFE INSURANCE	1,069.21	N
					199-00-2153.00-013-600000					
				LIFE INS #14	DEDCHK		D	JUL DED LIFE INSURANCE	1,475.86	N
					199-00-2153.00-014-600000					
								Check 044616 Total:	4,076.37	
044617	07-21-2015	00433	US LIFE INS CO OF NY	LIFE INS #18	DEDCHK		D	JUL DED HEALTH INSURA	406.46	N
					199-00-2153.00-018-600000					
044618	07-21-2015	01461	ALLSTATE BENEFITS	LIFE INS #18	DEDCHK		D	JUL DED HEALTH INSURA	680.67	N
					199-00-2153.00-015-600000					
044619	07-21-2015	00370	DELTA MANAGEMENT	MISC #53	DEDCHK		D	JUL DED MISCELLANEOU	342.00	N
					199-00-2159.00-053-600000					
044620	07-21-2015	00009	GUARDIAN LIFE INSUR	TEPSA	DEDCHK		D	JUL DED HEALTH INSURA	4,704.11	N
					199-00-2153.00-009-600000					
044621	07-21-2015	03139	HSA BANK	ANNUITY #36	DEDCHK		D	JUL DED HSA	1,598.00	N
					199-00-2159.00-036-600000					
044622	07-21-2015	01710	JEM RESOURCE PART	ANNUITY #47	DEDCHK		D	JUL DED TAX SHEL. ANNU	6,658.00	N
					199-00-2159.00-047-600000					
				ANNUITY #48	DEDCHK		D	JUL DED MISCELLANEOU	51.00	N
					199-00-2159.00-048-600000					
				457 FICA ALT. PLAN	DEDCHK		D	JUL DED 457 DEFERRED	29.36	N
					199-00-2159.00-100-600000					
								Check 044622 Total:	6,738.36	
044623	07-21-2015	03156	SUPERIOR VISION OF	DENTAL #17	DEDCHK		D	JUL DED HEALTH INSURA	737.80	N
					199-00-2153.00-017-600000					
044624	07-21-2015	02389	UNUM	LIFE INS #19	DEDCHK		D	JUL DED HEALTH INSURA	552.60	N
					199-00-2153.00-019-600000					
044625	07-22-2015	03108	CARMEN TINAJERO	UNDIST. ORGAN.UN	600047	414752	C	VARIOUS PAINTING/DISTR	2,600.00	N
					199-51-6249.00-999-699000					
044626	07-23-2015	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	600061		C	TOLL FEES/CHEER CAMP	10.69	N
					865-00-2190.50-001-600000					
				MIDDLE SCHOOL	600061		C	TOLL FEES/CHEER CAMP	10.69	N
					865-00-2190.50-041-600000					
				HIGH SCHOOL	600061		C	TOLL FEES/CHEER CAMP	10.69	N
					865-00-2190.55-001-600000					
								Check 044626 Total:	32.07	

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044627	07-23-2015	00715	AT&T MOBILITY	UNDIST. ORGAN.UN	600046		C	MOBILE PHONE SERVICE	150.00	N
					199-11-6299.20-999-699000					
				UNDIST. ORGAN.UN	600046		C	MOBILE PHONE SERVICE	316.99	N
					199-51-6259.72-999-699000					
Check 044627 Total:									466.99	
044628	07-23-2015	01968	ATWOODS	HIGH SCHOOL	600064		C	GREASE/TIE WRAPS	6.99	N
					199-11-6399.00-001-622000					
				UNDIST. ORGAN.UN	600064		C	GREASE/TIE WRAPS	18.79	N
					199-34-6319.00-999-699000					
Check 044628 Total:									25.78	
044629	07-23-2015	00149	CHANEY PAPER	HIGH SCHOOL	600066	105392	C	SOAP	352.50	N
					199-36-6399.00-001-691080					
				UNDIST. ORGAN.UN	600073	105258	C	SCRAPERS/BLADES	133.10	N
					199-51-6319.00-999-699000					
Check 044629 Total:									485.60	
044630	07-23-2015	02888	CM EQUIPMENT	UNDIST. ORGAN.UN	600075	3639/73/64/71/7	C	REPAIRS	1,490.00	N
					199-34-6249.00-999-699000					
				UNDIST. ORGAN.UN	600075	3614/15/41/64/9	C	REPAIRS	793.22	N
					199-51-6249.00-999-699000					
Check 044630 Total:									2,283.22	
044631	07-23-2015	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	600063	171850	C	FUEL/DIESEL INVOICE	1,379.00	N
					199-34-6311.00-999-699000					
044632	07-23-2015	02296	JEREMY RUSSELL	UNDIST. ORGAN.UN	600060	DOT PHYSICAL	C	REIMBURSE/DOT PHYSIC	37.00	N
					199-34-6499.00-999-699000					
044633	07-23-2015	01185	RESERVE ACCOUNT	BUSINESS OFFICE	600056	POSTAGE REFILL	C	POSTAGE/REFILL MACHIN	2,000.00	N
					199-41-6399.PS-750-699000					
044634	07-23-2015	02668	RICOH USA, INC	HIGH SCHOOL	600062	95100720	C	COPIER MAINTE/JULY 201	4,687.82	N
					199-11-6249.00-001-611090					
				HIGH SCHOOL	600062	95100720	C	COPIER MAINTE/JULY 201	239.29	N
					199-11-6249.88-001-623090					
Check 044634 Total:									4,927.11	
044635	07-23-2015	01980	RUSH BUS CENTER	GENERIC	000022		C	REPAIR BUS 11-1	.03	N
					199-00-2112.00-000-600000					
				GENERIC	000022	BUS 11-1	C	REPAIR BUS 11-1	1,041.00	N
					199-00-2112.00-000-600000					
Check 044635 Total:									1,041.03	
044636	07-23-2015	00196	SOUTHWEST FORD LI	GENERIC	000023	509550	C	WHITE AG TRUCK/OIL	209.37	N
					199-00-2112.00-000-600000					
044637	07-28-2015	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	000024		C	GAS SERVICE INVOICE	283.06	N
					199-51-6259.74-999-699000					
044638	07-28-2015	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	000025		C	ELELCTRIC SERVICE	423.93	N
					199-51-6259.73-999-699000					
044639	07-30-2015	04083	JORDAN WILLIAMS	SALARY ADVANCE	000026	SALARY	C	SALARY ADVANCE	1,200.00	N
					199-00-2159.00-076-600000					
044640	08-10-2015	00551	TEXAS FFA ASSOCIATI	HIGH SCHOOL	600181	107339	C	STATE CONVENTION	270.00	N
					865-00-2190.42-001-600000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
044641	08-10-2015	02103	TXTAG	HIGH SCHOOL	600102		C	TOLL FEES/FFA TRIP	10.47	N
					865-00-2190.42-001-600000					
044642	08-10-2015	02539	AGILE SPORTS TECHN	HIGH SCHOOL	600012	10322-1G-165178	C	FOOTBALL TECHNOLOGY	1,599.00	N
					199-36-6399.01-001-691000					
				HIGH SCHOOL	600040	10322-1S-195320	C	HUDL ACCOUNT	200.00	N
					199-36-6399.03-001-691000					
				HIGH SCHOOL	600040	10322-1S-195320	C	HUDL ACCOUNT	200.00	N
					199-36-6399.04-001-691000					
								Check 044642 Total:	1,999.00	
044643	08-10-2015	00144	ALERT SERVICES INC	HIGH SCHOOL	600016	53425600	C	TRAINING SUPPLIES	130.80	N
					199-36-6399.00-001-691080					
044644	08-10-2015	02515	BAXTER SALES COMP	UNDIST. ORGAN.UN	600009	219041	C	FLOOR MACHINE PADS	1,713.80	N
					199-51-6319.00-999-699000					
				UNDIST. ORGAN.UN	600049	218808	C	FLOOR POLISHER MACHI	1,605.25	N
					199-51-6397.00-999-699000					
								Check 044644 Total:	3,319.05	
044645	08-10-2015	02856	BRYAN OAKES	HIGH SCHOOL	000034		C	FOOTBALL CAMP PYMT	195.47	N
					481-36-6299.00-001-691000					
044646	08-10-2015	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	600157		C	WATER SERVICES	6,209.20	N
					199-51-6259.71-999-699000					
044647	08-10-2015	03120	CHRIS HORTON	HIGH SCHOOL	000036		C	BASKETBALL CAMP PYMT	150.00	N
					482-36-6299.00-001-691000					
044648	08-10-2015	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	600095		C	WATER SERVICES	478.05	N
					199-51-6259.71-999-699000					
044649	08-10-2015	00213	CRO	SUPERINTENDENT	600048		C	STAFF DEVE LUNCHEON	2,272.15	N
					199-13-6499.00-701-611000					
044650	08-10-2015	01728	DELTA EDUCATION	ELEMENTARY SCH	600100	202501217479	C	CLASSROOM MATERIAL	50.40	N
					199-11-6399.00-101-611000					
044651	08-10-2015	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	600180	1-113522	C	WHITE TRUCK TIRES	1,151.22	N
					199-51-6319.00-999-699000					
044652	08-10-2015	01245	DONNA SCOGGINS	SCHOOL BOARD	600170		C	BOARD SUPPLIES	56.45	N
					199-41-6399.00-702-699000					
				BUSINESS OFFICE	000035		C	MILEAGE	46.00	N
					199-41-6399.00-750-699000					
								Check 044652 Total:	102.45	
044653	08-10-2015	01952	DYNASTUDY	HIGH SCHOOL	600079	7960	C	Curriculum	499.99	N
					199-11-6321.00-001-611000					
				HIGH SCHOOL	600079	7960	C	Curriculum	499.99	N
					199-11-6329.00-001-611000					
				HIGH SCHOOL	600079	7960	C	Curriculum	249.99	N
					199-11-6329.00-001-623000					
				HIGH SCHOOL	600079	7960	C	Curriculum	693.64	N
					199-11-6399.00-001-611000					
								Check 044653 Total:	1,943.61	
044654	08-10-2015	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	600109	132602	C	20 HR BUS TRAINING L AS	105.00	N
					199-34-6239.00-999-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
044655	08-10-2015	01031	FARMERSVILLE ISD	GENERIC	000028	15075 199-00-2112.00-000-600000	C	14-15 UIL EXPENSE	5,148.13	N
044656	08-10-2015	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	600133	199-51-6259.73-999-699000	C	ELECTRIC SERVICE	20,577.63	N
044657	08-10-2015	05144	FRONTLINE PLACEME	UNDIST. ORGAN.UN	600002	36765 199-11-6299.00-999-611000	C	ANNUAL FEE	3,940.60	N
044658	08-10-2015	03119	GOOLSBEE TIRE SERV	UNDIST. ORGAN.UN	600135	1-107789/1-1079 199-34-6319.00-999-699000	C	BUS TIRES	2,402.00	N
044659	08-10-2015	00040	GREENVILLE SUPPLY	UNDIST. ORGAN.UN	600041	470844 199-51-6319.00-999-699000	C	HVAC FILTERS	695.37	N
044660	08-10-2015	00197	GREENVILLE TROPHIE HIGH SCHOOL		600116	7715 199-11-6399.00-001-622000	C	COOKOFF PLAQUE	22.00	N
044661	08-10-2015	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	600101	145019 199-51-6249.00-999-699000	C	ANNUAL FIRE INSPECTIO	150.00	N
044662	08-10-2015	02530	HEALTH SPECIAL RISK HIGH SCHOOL		600140	199-36-6429.00-001-691000	C	STUDENT INSURANCE 15-	18,624.00	N
044663	08-10-2015	02610	HENLEY AUTO SUPPL	UNDIST. ORGAN.UN	600122	199-34-6319.00-999-699000	C	BUS PARTS	218.26	N
				UNDIST. ORGAN.UN	600122	199-51-6319.00-999-699000	C	BUS PARTS	71.59	N
								Check 044663 Total:	289.85	
044664	08-10-2015	00542	HOOTEN'S	UNDIST. ORGAN.UN	600144	1279534/1271907 199-51-6319.00-999-699000	C	BLADES/LOCKS/CHAIN/LIN	326.14	N
				UNDIST. ORGAN.UN	600142	1274808/1267526 199-51-6319.00-999-699000	C	GLASSES/LOCKS/SWITCH/	487.17	N
				UNDIST. ORGAN.UN	600143	1278943 199-51-6319.00-999-699000	C	PAINT/ROLLERS	160.22	N
				UNDIST. ORGAN.UN	600039	1279179 199-51-6639.00-999-699000	C	SCAG MOWER	8,880.00	N
								Check 044664 Total:	9,853.53	
044665	08-10-2015	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	600108	199-51-6259.72-999-699000	C	PHONE SERVICE	3,976.11	N
044666	08-10-2015	04086	JAMES BLUNT	UNDIST. ORGAN.UN	600141	199-34-6249.00-999-699000	C	REIMBURSE/INSPECTION/	66.50	N
				UNDIST. ORGAN.UN	600141	199-51-6319.00-999-699000	C	REIMBURSE/INSPECTION/	52.00	N
								Check 044666 Total:	118.50	
044667	08-10-2015	02296	JEREMY RUSSELL	HIGH SCHOOL	000031	481-36-6299.00-001-691000	C	FOOTBALL CAMP PYMT	195.47	N
044668	08-10-2015	04089	JERRARD CARSON	HIGH SCHOOL	000039	481-36-6299.00-001-691000	C	FOOTBALL CAMP PYMT	195.47	N
044669	08-10-2015	04091	JONATHON COLLIER	HIGH SCHOOL	000029	481-36-6299.00-001-691000	C	FOOTBALL CAMP PYMT	195.47	N
044670	08-10-2015	03100	KERRIE CUMMINGS	HIGH SCHOOL	600165	199-36-6411.00-001-691000	C	LADIES RETREAT MEALS	99.00	N
				HIGH SCHOOL	000042	482-36-6299.00-001-691000	C	SOFTBALL CAMP PYMT	299.00	N
								Check 044670 Total:	398.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
044671	08-10-2015	03115	KYLE MCKINNEY	UNDIST. ORGAN.UN	600134		C	REIMBURSE PHYSICAL FE	37.00	N
					199-34-6499.00-999-699000					
044672	08-10-2015	00165	LAKE PRINTING COMP	ELEMENTARY SCH	600115	42206	C	ELEM REGISTRATION	152.60	N
					199-23-6399.00-101-699000					
044673	08-10-2015	04018	LAUREN ASH	HIGH SCHOOL	600166		C	LADIES MEALS	87.92	N
				HIGH SCHOOL	000038		C	BASKETBALL CAMP PYMT	305.00	N
					482-36-6299.00-001-691000					
								Check 044673 Total:	392.92	
044674	08-10-2015	00261	LEANETTE DAVIES	HIGH SCHOOL	600128		C	REIMBURSEMENT	22.65	N
					199-11-6399.00-001-611000					
044675	08-10-2015	02118	LINDA ROSS	HIGH SCHOOL	600131		C	MILEAGE @ AP CONF	107.52	N
					199-13-6411.00-001-621000					
044676	08-10-2015	00044	LINEBARGER GOGGA	SUPERINTENDENT	600107	4TH QTR BILL	C	4TH QTR BILLING/2013 PR	269.00	N
					199-41-6211.00-701-699000					
044677	08-10-2015	01363	LONE OAK CAFETERIA	GENERIC	000027		C	START UP FOR CAFETERI	450.00	N
					240-00-1151.00-000-600000					
044678	08-10-2015	05007	LONE OAK ISD	UNDIST. ORGAN.UN	600178		C	PETTY CASH/REIMBURSE	22.00	N
				HIGH SCHOOL	600178		C	PETTY CASH/REIMBURSE	11.11	N
				SCHOOL BOARD	600178		C	PETTY CASH/REIMBURSE	28.98	N
				BUSINESS OFFICE	600178		C	PETTY CASH/REIMBURSE	14.50	N
				UNDIST. ORGAN.UN	600178		C	PETTY CASH/REIMBURSE	16.23	N
					199-51-6319.00-999-699000					
								Check 044678 Total:	92.82	
044679	08-10-2015	00301	LOWE'S	HIGH SCHOOL	600023		C	SHELVES	74.42	N
				HIGH SCHOOL	600053		C	TRAINING SUPPLIES	53.97	N
					199-36-6399.00-001-691080					
								Check 044679 Total:	128.39	
044680	08-10-2015	02712	LUKE GOODE	HIGH SCHOOL	000030		C	FOOTBALL CAMP PYMT	195.47	N
					481-36-6299.00-001-691000					
044681	08-10-2015	04085	MATTHEW BRENNAN	HIGH SCHOOL	600127		C	REIMBURSE/RETREAT FO	37.62	N
				HIGH SCHOOL	000032		C	FOOTBALL CAMP PYMT	195.47	N
					481-36-6299.00-001-691000					
								Check 044681 Total:	233.09	
044682	08-10-2015	04088	MELISA TIDWELL	HIGH SCHOOL	000037		C	BASKETBALL CAMP PYMT	150.00	N
					482-36-6299.00-001-691000					
044683	08-10-2015	00299	PEARSON	UNDIST. ORGAN.UN	600145	4655195	C	POWERSCHOOL SUPPOR	4,750.00	N
					199-11-6219.20-999-611000					
044684	08-10-2015	01734	PIONEER MANUFACTU	HIGH SCHOOL	600013	559838	C	PAINT	468.00	N
				HIGH SCHOOL	600013	559838	C	PAINT	816.75	N
					199-36-6399.01-001-691000					
								Check 044684 Total:	1,284.75	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
044685	08-10-2015	00826	PSC RECOVERY SYST	UNDIST. ORGAN.UN	600117	5371465/66/67 199-51-6249.00-999-699000	C	PUMP GREASE TRAPS	1,477.05	N
044686	08-10-2015	02714	RANDY CUMMINGS	HIGH SCHOOL	000033	481-36-6299.00-001-691000	C	FOOTBALL CAMP PYMT	195.47	N
				HIGH SCHOOL	000041	SOFTBALL CAMP 482-36-6299.00-001-691000	C	SOFTBALL CAMP PYMT	300.00	N
Check 044686 Total:									495.47	
044687	08-10-2015	04090	ROSS SCHOLTA	HIGH SCHOOL	000040	481-36-6299.00-001-691000	C	FOOTBALL CAMP PYMT	195.47	N
044688	08-10-2015	02112	SAM'S CLUB	HIGH SCHOOL	600118	RENEW 199-23-6499.00-001-699000	C	RENEW MEMBERSHIP	45.00	N
				MIDDLE SCHOOL	600118	RENEW 199-23-6499.00-041-699000	C	RENEW MEMBERSHIP	45.00	N
				ELEMENTARY SCH	600118	RENEW 199-23-6499.00-101-699000	C	RENEW MEMBERSHIP	45.00	N
Check 044688 Total:									135.00	
044689	08-10-2015	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	600132	57X00987/88 199-51-6249.00-999-699000	C	TRASH REMOVAL SERVIC	2,005.55	N
044690	08-10-2015	01149	SOUTHWEST INTERNA	UNDIST. ORGAN.UN	600119	96403 199-34-6249.00-999-699000	C	BUS REPAIRS	5,963.43	N
044691	08-10-2015	01138	SPECTRUM CORPORA	HIGH SCHOOL	600019	0160965 199-36-6397.00-001-691000	C	CLOCK BOX	826.97	N
044692	08-10-2015	03179	SPORTS FIELD SOLUTI	UNDIST. ORGAN.UN	600104	1118 199-51-6249.00-999-699000	C	TOPDRESS BASEBALL OU	7,140.00	N
044693	08-10-2015	03084	STAPLES ADVANTAGE	HIGH SCHOOL	600022	199-36-6399.00-001-691000	C	OFFICE SUPPLIES	152.09	N
044694	08-10-2015	00112	TEXAS ASSOC OF SCH	SUPERINTENDENT	600099	07290039517 199-41-6495.00-701-699000	C	15-16 TASA MEMBERSHIP	424.38	N
044695	08-10-2015	00551	TEXAS FFA ASSOCIATI	HIGH SCHOOL	600181	107341 199-36-6411.39-001-699000	C	STATE CONVENTION	40.00	N
044696	08-10-2015	05002	TEXAS HIGH SCHOOL	HIGH SCHOOL	600090	199-23-6495.00-001-699000	C	THSCA DUES	100.00	N
				HIGH SCHOOL	600090	199-36-6495.00-001-691000	C	THSCA DUES	450.00	N
Check 044696 Total:									550.00	
044697	08-10-2015	01071	TOME RODGERS	UNDIST. ORGAN.UN	600110	JULY 2015 199-11-6299.20-999-699000	C	TECHNICAL SUPPORT/JUL	1,700.00	N
044698	08-10-2015	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	600096	39984 199-51-6249.00-999-699000	C	GAS TESTING/CAMPUS'	2,402.96	N
044699	08-10-2015	00282	TRI-COUNTY COOPER	UNDIST. ORGAN.UN	600147	1ST QTR PYMT 199-93-6492.00-999-623000	C	SPECIAL EDUCATION QTR	27,314.03	N
044700	08-10-2015	00125	UNIVERSITY INTERSC	UNDIST. ORGAN.UN	600106	15-16 199-36-6499.40-999-699000	C	2015-2016 MEMBERSHIP	1,450.00	N
044701	08-10-2015	03007	US OXYGEN	HIGH SCHOOL	600105	02532790 199-11-6399.00-001-622000	C	OXYGEN BOTTLE RENTAL	96.15	N

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044702	08-10-2015	02853	WHITE RIVER SERVIC	UNDIST. ORGAN.UN	600078	6923 199-11-6299.20-999-699000	C	Aerohive Renewal 1yr	1,832.50	N
044703	08-10-2015	01110	WILLIAMS SPORTING	HIGH SCHOOL	600018	5613500 199-36-6399.00-001-691000	C	ATHLETE APPAREL	2,886.05	N
				HIGH SCHOOL	600017	5613000 199-36-6399.00-001-691080	C	TRAINING SUPPLIES	300.00	N
				MIDDLE SCHOOL	600025	5628500 199-36-6399.12-041-691000	C	VBALL SUPPLIES	479.45	N
				HIGH SCHOOL	600030	5625200 481-36-6399.00-001-691000	C	CAMP SHIRTS	152.00	N
				HIGH SCHOOL	600008	5594500 482-36-6399.00-001-691000	C	SOFTBALL CAMP SHIRTS	126.00	N
Check 044703 Total:									3,943.50	
044704	08-10-2015	04080	WYLIE CARPET & TILE	UNDIST. ORGAN.UN	600179	3753 199-51-6249.00-999-699000	C	COMPLETION OF TILE WO	18,750.75	N
044705	08-10-2015	04017	ZOOM VIDEO COMMU	HUNT COUNTY COO	600050	195948 459-41-6399.00-751-699000	C	VIDEO COMMUNI/INVOICE	1,188.00	N
044706	08-14-2015	05007	LONE OAK ISD	GENERIC	000057	199-00-5752.00-000-600000	C	FOOTBALL START	1,100.00	N
				GENERIC	000057	199-00-5752.00-000-600000	C	VOLLEY BALL START	150.00	N
Check 044706 Total:									1,250.00	
044707	08-14-2015	04096	RON SMITH	UNDIST. ORGAN.UN	600223	BOX TRAILER 199-51-6397.00-999-699000	C	BOX TRAILER	2,100.00	N
044708	08-18-2015	04087	4MULAFUN INC	ELEMENTARY SCH	600168	199-13-6411.00-101-623000	C	WORKSHOP	650.00	N
044709	08-25-2015	01723	AFLAC	HEALTH INS #23	DEDCHK	199-00-2153.00-023-600000	D	AUG DED HEALTH INSURA	1,933.29	N
044710	08-25-2015	01460	AMERICAN GENERAL	UNIVERSAL LIFE	DEDCHK	199-00-2153.00-011-600000	D	AUG DED LIFE INSURANC	195.00	N
				LIFE # 12	DEDCHK	199-00-2153.00-012-600000	D	AUG DED LIFE INSURANC	1,332.27	N
				LIFE #13	DEDCHK	199-00-2153.00-013-600000	D	AUG DED LIFE INSURANC	1,069.21	N
				LIFE INS #14	DEDCHK	199-00-2153.00-014-600000	D	AUG DED LIFE INSURANC	1,468.92	N
Check 044710 Total:									4,065.40	
044711	08-25-2015	00433	US LIFE INS CO OF NY	LIFE INS #18	DEDCHK	199-00-2153.00-018-600000	D	AUG DED HEALTH INSURA	406.46	N
044712	08-25-2015	01461	ALLSTATE BENEFITS	LIFE INS #18	DEDCHK	199-00-2153.00-015-600000	D	AUG DED HEALTH INSURA	698.89	N
044713	08-25-2015	00370	DELTA MANAGEMENT	MISC #53	DEDCHK	199-00-2159.00-053-600000	D	AUG DED MISCELLANEOU	342.00	N
044714	08-25-2015	00009	GUARDIAN LIFE INSUR	TEPSA	DEDCHK	199-00-2153.00-009-600000	D	AUG DED HEALTH INSURA	4,734.85	N
044715	08-25-2015	03139	HSA BANK	ANNUITY #36	DEDCHK	199-00-2159.00-036-600000	D	AUG DED HSA	1,598.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
044716	08-25-2015	01710	JEM RESOURCE PART	ANNUITY #47	DEDCHK		D	AUG DED TAX SHEL. ANN	6,658.00	N
					199-00-2159.00-047-600000					
				ANNUITY #48	DEDCHK		D	AUG DED MISCELLANEOU	51.00	N
					199-00-2159.00-048-600000					
				457 FICA ALT. PLAN	DEDCHK		D	AUG DED 457 DEFERRED	76.80	N
					199-00-2159.00-100-600000					
Check 044716 Total:									6,785.80	
044717	08-25-2015	03156	SUPERIOR VISION OF	DENTAL #17	DEDCHK		D	AUG DED HEALTH INSURA	737.80	N
					199-00-2153.00-017-600000					
044718	08-25-2015	02389	UNUM	LIFE INS #19	DEDCHK		D	AUG DED HEALTH INSURA	509.40	N
					199-00-2153.00-019-600000					
044719	08-25-2015	03125	FOUR STATES FAIR &	HIGH SCHOOL	600303	entry fee	C	FAIR ENTRY FEES	50.00	N
					865-00-2190.42-001-600000					
044720	08-25-2015	00048	NATIONAL ASSOC OF	MIDDLE SCHOOL	600253	MEMBERSHIP	C	STUCO TASC	95.00	N
					865-00-2190.43-041-600000					
044721	08-25-2015	01167	STATE FAIR OF TEXAS	HIGH SCHOOL	600302	STUDENTS	C	STATE FAIR ENTRY FEES	1,426.68	N
					865-00-2190.42-001-600000					
044722	08-25-2015	01251	VISA	HIGH SCHOOL	600156		C	FFA STATE CONVENTION	2,480.27	N
					865-00-2190.42-001-600000					
044723	08-25-2015	04095	101 CARPET CARE PL	UNDIST. ORGAN.UN	600232	212/213	C	ADMIN/ELEM CARPET CLE	419.77	N
					199-51-6249.00-999-699000					
044724	08-25-2015	04092	3DCALZ / DBA TREDCA	HIGH SCHOOL	600189	1038	C	STICKERS	559.99	N
					199-36-6399.01-001-691000					
044725	08-25-2015	03114	ALERT SOLUTIONS IN	UNDIST. ORGAN.UN	600206	79293	C	SCHOOL SYSTEM ALERT	1,300.77	N
					199-51-6259.72-999-699000					
044726	08-25-2015	02679	AMAZON	UNDIST. ORGAN.UN	600080		C	Supplies HS YB Camera/lapt	1,500.00	N
					199-11-6397.20-999-611000					
				UNDIST. ORGAN.UN	600045		C	Supplies/PC Part 2	3,500.00	N
					199-11-6397.20-999-611000					
				UNDIST. ORGAN.UN	600153		C	HS Android Tablets	2,536.00	N
					199-11-6397.20-999-611000					
				UNDIST. ORGAN.UN	600091		C	Replacement SSDs	2,522.49	N
					199-11-6397.20-999-611000					
				UNDIST. ORGAN.UN	600094		C	Monitors & Chromes HS/EL	2,299.54	N
					199-11-6397.20-999-611000					
				UNDIST. ORGAN.UN	600058		C	HS Miller Lab/ Tech Laptops	4,935.95	N
					199-11-6397.20-999-611000					
				HIGH SCHOOL	600080		C	Supplies HS YB Camera/lapt	700.00	N
					199-11-6399.20-001-611000					
				HIGH SCHOOL	600043		C	Startup Supplies District	1,500.00	N
					199-11-6399.20-001-611000					
				MIDDLE SCHOOL	600081		C	Laptop Bags/HS/MS/EL	300.00	N
					199-11-6399.20-041-611000					
				MIDDLE SCHOOL	600091		C	Replacement SSDs	1,000.00	N
					199-11-6399.20-041-611000					
				MIDDLE SCHOOL	600043		C	Startup Supplies District	1,500.00	N
					199-11-6399.20-041-611000					
				MIDDLE SCHOOL	600097		C	Mouse and pads	237.75	N
					199-11-6399.20-041-611000					
				ELEMENTARY SCH	600043		C	Startup Supplies District	1,500.00	N
					199-11-6399.20-101-611000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				ELEMENTARY SCH	600081		C	Laptop Bags/HS/MS/EL	141.23	N
					199-11-6399.20-101-611000					
				UNDIST. ORGAN.UN	600043		C	Startup Supplies District	500.00	N
					199-11-6399.20-999-611000					
				UNDIST. ORGAN.UN	600080		C	Supplies HS YB Camera/lapt	226.24	N
					199-11-6399.20-999-611000					
				UNDIST. ORGAN.UN	600043		C	Startup Supplies District	2,339.33	N
					199-11-6399.20-999-699000					
				UNDIST. ORGAN.UN	600045		C	Supplies/PC Part 2	752.61	N
					199-11-6399.20-999-699000					
				HIGH SCHOOL	600086		C	LOCK BOX	112.95	N
					199-36-6397.00-001-691000					
				HIGH SCHOOL	600087		C	WHITE BOARD	222.96	N
					199-36-6397.00-001-691000					
				HIGH SCHOOL	600085		C	ARMBANDS	44.94	N
					199-36-6399.02-001-691000					
								Check 044726 Total:	28,371.99	
044727	08-25-2015	00255	AMERICAN BAND INST	HIGH SCHOOL	600033	85773/85774	C	MARCHING EQUIPMENT	1,890.00	N
					199-11-6397.75-001-699000					
044728	08-25-2015	00715	AT&T MOBILITY	UNDIST. ORGAN.UN	600268		C	PHONE SERVICE	150.00	N
					199-11-6299.20-999-699000					
				UNDIST. ORGAN.UN	600268		C	PHONE SERVICE	254.20	N
					199-51-6259.72-999-699000					
								Check 044728 Total:	404.20	
044729	08-25-2015	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	600288		C	GAS SERVICE	286.80	N
					199-51-6259.74-999-699000					
044730	08-25-2015	02515	BAXTER SALES COMP	UNDIST. ORGAN.UN	600158	219896	C	CHEMICAL CLEANER SUP	960.81	N
					199-51-6319.00-999-699000					
044731	08-25-2015	00944	BLACKLAND GLASS C	UNDIST. ORGAN.UN	600289	7474	C	INSTALL DOORS/ADMIN	3,009.00	N
					199-51-6249.00-999-699000					
044732	08-25-2015	02373	CHRISTINA LEWIS	HIGH SCHOOL	000059	COMO-PICKTON	C	VB OFFICIAL/COMO-PICKT	93.82	N
					199-36-6219.00-001-691000					
044733	08-25-2015	02532	CHUCK ALLEN	HIGH SCHOOL	000058	COMO-PICKTON	C	VB OFFICIAL/COMO-PICKT	81.60	N
					199-36-6219.00-001-691000					
044734	08-25-2015	04097	CIRCLE C INK	HIGH SCHOOL	600278	BRYAN OAKES/FB	C	JERSEYS	195.00	N
					199-36-6399.01-001-691000					
044735	08-25-2015	02888	CM EQUIPMENT	UNDIST. ORGAN.UN	600267	3712/3577	C	BUS REPAIRS/VEHICLES	1,333.67	N
					199-34-6249.00-999-699000					
				UNDIST. ORGAN.UN	600267	3732/30/29/39/5	C	BUS REPAIRS/VEHICLES	314.73	N
					199-51-6249.00-999-699000					
								Check 044735 Total:	1,648.40	
044736	08-25-2015	00590	COMMERCE CHAPTER	HIGH SCHOOL	600297	2015-947293	C	FB SCRIMMAGE GAME	100.00	N
					199-36-6219.00-001-691000					
				HIGH SCHOOL	600247	2015-950490	C	FOOTBALL SCRIMMAGE	100.00	N
					199-36-6219.00-001-691000					
								Check 044736 Total:	200.00	
044737	08-25-2015	01514	CROSSROAD COMMU	UNDIST. ORGAN.UN	600198	4780	C	TWO WAY RADIO SERVIC	300.00	N
					199-34-6249.00-999-699000					
				UNDIST. ORGAN.UN	600198	4780	C	TWO WAY RADIO SERVIC	200.00	N
					199-51-6249.00-999-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								Check 044737 Total:	500.00	
044738	08-25-2015	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	600285		C	ELECTRIC SERVICE	526.77	N
					199-51-6259.73-999-699000					
044739	08-25-2015	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	600193	172160	C	FUEL/DIESEL INVOICE	1,802.00	N
					199-34-6311.00-999-699000					
044740	08-25-2015	02757	ELYSSA HARE	ELEMENTARY SCH	600291		C	LETTERS/SIGNS	30.00	N
					199-31-6499.00-101-699000					
				SUPERINTENDENT	600291		C	LETTERS/SIGNS	30.00	N
					199-41-6499.00-701-699000					
								Check 044740 Total:	60.00	
044741	08-25-2015	02697	ENDZONE VIDEO SYS	HIGH SCHOOL	600200	7736	C	TOWER FIX	144.00	N
					199-36-6399.01-001-691000					
				HIGH SCHOOL	600233	7814	C	TECHNOLOGY FIX	183.00	N
					199-36-6399.01-001-691000					
								Check 044741 Total:	327.00	
044742	08-25-2015	01977	EXPRESS SIGNS	HIGH SCHOOL	600241	1941	C	SIGNS	30.00	N
					199-23-6399.00-001-699000					
				HIGH SCHOOL	600226	1917	C	BANNERS/SIGNS	355.00	N
					199-23-6399.00-001-699000					
								Check 044742 Total:	385.00	
044743	08-25-2015	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	600248	145824	C	REPLACED SMOKE DETE	50.00	N
					199-51-6249.00-999-699000					
				UNDIST. ORGAN.UN	600221	145789/145790	C	ANNUAL FIRE INSPECTIO	300.00	N
					199-51-6249.00-999-699000					
				UNDIST. ORGAN.UN	600225	145821	C	DOOR ENTRY CARDS	120.00	N
					199-51-6319.00-999-699000					
								Check 044743 Total:	470.00	
044744	08-25-2015	01244	HR DIRECT/GNEIL	SUPERINTENDENT	600098	3177567	C	2016 ACAD YR ATTENDAN	231.94	N
					199-41-6399.00-701-699000					
044745	08-25-2015	01064	IMAGE MAKER 4U	HIGH SCHOOL	600103	76534	C	DEPTH BOARD	466.00	N
					481-36-6399.00-001-691000					
044746	08-25-2015	03110	IMPERO SOLUTIONS	UNDIST. ORGAN.UN	600057	467376352	C	Renewal 2015-16	4,200.00	N
					199-11-6299.20-999-699000					
044747	08-25-2015	04093	INFOSOURCE INC	UNDIST. ORGAN.UN	600222	040363	C	SimpleK12 Staff Dev	3,994.00	N
					199-11-6219.20-999-611000					
044748	08-25-2015	01495	INNOVATIVE REHAB S	HIGH SCHOOL	600093	10303	C	TRAINING CERTS	347.50	N
					199-36-6249.00-001-691000					
044749	08-25-2015	04086	JAMES BLUNT	UNDIST. ORGAN.UN	600286	REIMBURSE	C	REIMBURSE/INSPECTION	22.50	N
					199-34-6249.00-999-699000					
044750	08-25-2015	03183	JOSHUA HERRON	UNDIST. ORGAN.UN	600207	JULY 2015	C	NERTWORK SERVICES JU	1,200.00	N
					199-11-6299.20-999-699000					
044751	08-25-2015	04082	KNOWLEDGENET	UNDIST. ORGAN.UN	600111	32804	C	Tech Training Access	3,490.00	N
					199-11-6219.20-999-611000					
044752	08-25-2015	01070	LANNY ROW ENTERPR	UNDIST. ORGAN.UN	600196	2265	C	BUS VINYL NUMBERS	58.92	N
					199-34-6319.00-999-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
044753	08-25-2015	00261	LEANETTE DAVIES	HIGH SCHOOL	600203	MEALS 199-23-6411.00-001-699000	C	MEALS @ OUTING	41.07	N
044754	08-25-2015	04079	LONGHORN BUS SALE	UNDIST. ORGAN.UN	600001	15-2186 199-34-6631.00-999-699000	C	BUS PURCHASE	163,686.00	N
044755	08-25-2015	01247	MIKE JONES	HIGH SCHOOL	600237	CABINET BUILD 199-36-6249.00-001-691000	C	CABINET WORK	361.41	N
044756	08-25-2015	04015	NEWEGG	UNDIST. ORGAN.UN	600152	1201256203 199-11-6397.20-999-611000	C	HS Chromebooks	4,289.70	N
				ELEMENTARY SCH	600154	1201256183 199-11-6399.00-101-611000	C	SUPPLIES	3,574.75	N
								Check 044756 Total:	7,864.45	
044757	08-25-2015	02503	OPENDNS	UNDIST. ORGAN.UN	600155	494147 199-11-6219.20-999-611000	C	Renewal 15-16	3,255.82	N
044758	08-25-2015	02147	PADILLA POLL	HIGH SCHOOL	600243	SUBSCRIPTION 199-36-6329.00-001-691000	C	PADILLA POLL	160.00	N
044759	08-25-2015	00299	PEARSON	UNDIST. ORGAN.UN	600042	4649355 199-11-6219.20-999-611000	C	EMS Renewal	2,000.00	N
044760	08-25-2015	02861	PROMEVO	UNDIST. ORGAN.UN	600052	36256 199-11-6299.20-999-699000	C	Google Apps Lic. for	1,800.00	N
044761	08-25-2015	02654	RED-E AIR & HEATING	UNDIST. ORGAN.UN	600246	 199-51-6249.00-999-699000	C	CAFETERIA UNIT/RELAY/C	137.50	N
044762	08-25-2015	02668	RICOH USA, INC	MIDDLE SCHOOL	600280	95286391 199-11-6249.00-041-611090	C	COPIER MAINTEN/ AUGUST	4,590.00	N
				HIGH SCHOOL	600280	95286391 199-11-6249.88-001-623090	C	COPIER MAINTEN/ AUGUST	239.29	N
								Check 044762 Total:	4,829.29	
044763	08-25-2015	00852	RON'S MOBILE DRUG	UNDIST. ORGAN.UN	600197	148 199-34-6499.00-999-699000	C	BUS DRIVER PHYSICALS	111.00	N
044764	08-25-2015	00922	SCHOLASTIC INC	ELEMENTARY SCH	600270	M5616046 199-11-6329.00-101-611000	C	MY BIG WORLD READER	219.56	N
044765	08-25-2015	02825	SEDATION RESOURCE	UNDIST. ORGAN.UN	600163	35428 199-33-6399.00-999-699000	C	AED BATTERY (ELEM)	275.00	N
044766	08-25-2015	04040	SHADOWEN ROCK AN	UNDIST. ORGAN.UN	600265	 199-51-6319.00-999-699000	C	LOAD ROCK	425.00	N
044767	08-25-2015	03084	STAPLES ADVANTAGE	HIGH SCHOOL	600035	 199-11-6397.00-001-611000	C	TEACHER CHAIRS	132.20	N
				HIGH SCHOOL	600035	 199-11-6397.00-001-622000	C	TEACHER CHAIRS	82.21	N
				HIGH SCHOOL	600035	 199-11-6397.00-001-623000	C	TEACHER CHAIRS	50.00	N
				HIGH SCHOOL	600082	 199-11-6399.00-001-611000	C	Student Supplies	573.46	N
				ELEMENTARY SCH	600169	 199-13-6399.00-101-611000	C	STAFF DEVELOPMENT SU	16.99	N
								Check 044767 Total:	854.86	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
044768	08-25-2015	01167	STATE FAIR OF TEXAS	HIGH SCHOOL	600302	TEACHER ENTRY 199-36-6411.39-001-699000	C	STATE FAIR ENTRY FEES	45.00	N
044769	08-25-2015	05204	SUSANNAH WILLIAMS	HIGH SCHOOL	600121	HOTEL 199-13-6411.00-001-611000	C	HOTEL/CONFERENCE	223.42	N
044770	08-25-2015	02317	SYSTEM LIQUIDATION	UNDIST. ORGAN.UN	600069	0070004795 199-11-6397.20-999-611000	C	MS Lab	6,350.00	N
044771	08-25-2015	00055	SYSTEMS DESIGN	UNDIST. ORGAN.UN	600194	15-0708 240-35-6249.00-999-699000	C	CAFETERIA SOFTWARE P	2,576.70	N
044772	08-25-2015	00330	TASB	SUPERINTENDENT	600192	488383 199-41-6299.00-701-699000	C	POLICY SERV MEMBERSH	700.00	N
				SUPERINTENDENT	600191	489468 199-41-6299.00-701-699000	C	ONLINE INTERNET/RENE	900.00	N
				SUPERINTENDENT	600190	490544 199-41-6299.00-701-699000	C	BOARDBOOK MEMBERSHI	900.00	N
								Check 044772 Total:	2,500.00	
044773	08-25-2015	00472	TEXAS ASSOC OF SCH	BUSINESS OFFICE	600162	265826 199-41-6411.00-750-699000	C	TRAQS WEBINAR	70.00	N
044774	08-25-2015	05002	TEXAS HIGH SCHOOL	HIGH SCHOOL	600260	MEMBERSHIP 199-36-6495.00-001-691000	C	DUES	55.00	N
044775	08-25-2015	01071	TOME RODGERS	UNDIST. ORGAN.UN	600276	AUG/2015 199-11-6299.20-999-699000	C	TECHNICAL SUPPORT/AU	1,700.00	N
044776	08-25-2015	03007	US OXYGEN	HIGH SCHOOL	600224	02570594 199-11-6399.00-001-622000	C	OXYGEN BOTTLE RENTAL	99.09	N
044777	08-25-2015	01251	VISA	HIGH SCHOOL	600126	 199-11-6397.75-001-699000	C	BAND BIBBER, BLACK	46.90	N
				HIGH SCHOOL	600088	 199-11-6399.00-001-611000	C	SUPPLIES	128.00	N
				HIGH SCHOOL		 199-11-6411.00-001-611000	M	HOTEL/CREDIT	-10.92	N
				HIGH SCHOOL	600138	 199-11-6411.00-001-622000	C	CONFERENCE REGISTRA	335.00	N
				HIGH SCHOOL	600092	 199-13-6411.00-001-611000	C	PDAS	175.00	N
				HIGH SCHOOL	600137	 199-13-6411.00-001-622000	C	CONFERENCE REGISTRA	300.00	N
				HIGH SCHOOL	600129	 199-13-6411.00-001-622000	C	HOTEL @ CONFERENCE	1,059.30	N
				ELEMENTARY SCH	600172	 199-13-6411.00-101-611000	C	TRAINING	70.00	N
				ELEMENTARY SCH	600120	 199-13-6411.00-101-623000	C	HOTEL/CONFERENCE	215.02	N
				UNDIST. ORGAN.UN	600065	 199-23-6411.33-999-699000	C	HOTEL FOR TASBO WORK	259.42	N
				HIGH SCHOOL	600020	 199-36-6411.00-001-691000	C	DUES	150.00	N
				HIGH SCHOOL	600021	 199-36-6411.00-001-691000	C	RETREAT/CLINIC	750.00	N
				HIGH SCHOOL	600038	 199-36-6411.00-001-691000	C	COACHES MEALS	199.33	N
				HIGH SCHOOL	600156	 199-36-6411.39-001-699000	C	FFA STATE CONVENTION	875.29	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	600020		C	DUES	125.00	N
					199-36-6495.00-001-691000					
				SUPERINTENDENT	600136		C	MONTHLY INTERNET	62.86	N
					199-41-6299.00-701-699000					
				SUPERINTENDENT	600273		C	FINGERPRINTS	46.98	N
					199-41-6499.00-701-699000					
				HIGH SCHOOL	600024		C	BUFFALO CARDS	372.58	N
					482-36-6299.00-001-691000					
								Check 044777 Total:	5,159.76	
044778	08-25-2015	00262	WAL-MART INC.	ELEMENTARY SCH	600244		C	SUPPLIES	55.24	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	600251		C	SUPPLIES	82.31	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	600173		C	SUPPLIES	85.32	N
					199-11-6399.00-101-611000					
				HIGH SCHOOL	600032		C	STAFF DEV/WORK DAYS	341.95	N
					199-11-6499.00-001-611000					
				HIGH SCHOOL	600032		C	STAFF DEV/WORK DAYS	250.00	N
					199-13-6399.00-001-611000					
				ELEMENTARY SCH	600167		C	TRAINING SUPPLIES	222.87	N
					199-13-6399.00-101-611000					
				SUPERINTENDENT	600266		C	NEW TEACHER ORIENTAT	89.27	N
					199-13-6499.00-701-611000					
				HIGH SCHOOL	600054		C	SHOWERS	49.68	N
					199-36-6399.00-001-691080					
				HIGH SCHOOL	600037		C	FOOD	276.98	N
					199-36-6411.00-001-691000					
				SCHOOL BOARD	600072		C	BOARD SUPPLIES	109.55	N
					199-41-6399.00-702-699000					
				HIGH SCHOOL	600026		C	Repair material	320.57	N
					199-51-6319.00-001-699000					
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044779	08-25-2015	01110	WILLIAMS SPORTING	HIGH SCHOOL	600089	5649900	C	GIRLS CLOTH	2,622.00	N
					199-36-6399.00-001-691000					
				HIGH SCHOOL	600010	5599800	C	FOOTBALL SUPPLIES	831.50	N
					199-36-6399.00-001-691000					
				HIGH SCHOOL	600185	5672000	C	FOOTBALL SUPPLIES	176.00	N
					199-36-6399.01-001-691000					
				MIDDLE SCHOOL	600010	5599800	C	FOOTBALL SUPPLIES	1,574.75	N
					199-36-6399.01-041-691000					
				HIGH SCHOOL	600202	5671900	C	SOFTBALL SUPPLIES	335.00	N
					199-36-6399.08-001-691000					
				HIGH SCHOOL	600139	5660000	C	VOLLEYBALL APPAREL	207.25	N
					199-36-6399.12-001-691000					
				HIGH SCHOOL	600175	5643500	C	CAMP SHIRTS	436.25	N
					481-36-6299.00-001-691000					
				HIGH SCHOOL	600182	5669300	C	VBALL SUPPLIES	117.00	N
					482-36-6399.00-001-691000					
				HIGH SCHOOL	600184	5669400	C	VOLLEYBALLS	279.50	N
					482-36-6399.00-001-691000					
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
044780	08-26-2015	02788	SANDY KILLIAN	MIDDLE SCHOOL	600292	start money 865-00-2190.43-041-600000	C	STUCO-VOLLEYBALL CON	200.00	N
044781	09-10-2015	00903	BALFOUR	HIGH SCHOOL	600365	35007278 865-00-2190.44-001-600000	C	FINAL BALANCE 2014-15	4,266.80	N
044782	09-10-2015	02735	DEVELL REED	MIDDLE SCHOOL	600344	DJ DANCE 865-00-2190.50-041-600000	C	DJ FOR DANCE	200.00	N
044783	09-10-2015	02788	SANDY KILLIAN	MIDDLE SCHOOL	600348	DANCE START 865-00-2190.50-041-600000	C	START UP CASH	200.00	N
044784	09-10-2015	05027	TEXAS ASSOC STUDE	MIDDLE SCHOOL	600404	MEMBERSHIP 865-00-2190.43-041-600000	C	MEMBERSHIP FEE	80.00	N
044785	09-10-2015	01454	ALLEN WARREN	HIGH SCHOOL	000071	FARMERSVILLE 199-36-6219.00-001-691000	C	VB OFFICIAL FARMERSVIL	115.33	N
044786	09-10-2015	00255	AMERICAN BAND INST	HIGH SCHOOL	600334	85774/85773 199-11-6397.75-001-699000	C	MARCHING EQUIPMENT	1,110.50	N
044787	09-10-2015	00655	AUGGIE PLATA	HIGH SCHOOL	000061	CADDO MILLS 199-36-6219.00-001-691000	C	FB/JV OFFICAL/CADDO MI	68.56	N
044788	09-10-2015	04064	BOOST PROMOTIONS	ELEMENTARY SCH	600325	2439 199-23-6499.00-101-699000	C	SUPPLIES	1,088.48	N
044789	09-10-2015	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	600394	 199-51-6259.71-999-699000	C	WATER SERVICE	5,183.10	N
044790	09-10-2015	00149	CHANEY PAPER	UNDIST. ORGAN.UN	600236	105892 199-51-6319.00-999-699000	C	CUSTODIAL SUPPLIES	1,644.02	N
				UNDIST. ORGAN.UN	600240	105886 199-51-6319.00-999-699000	C	CUSTODIAL SUPPLIES	3,020.12	N
				UNDIST. ORGAN.UN	600239	105891 199-51-6319.00-999-699000	C	CUSTODIAL SUPPLIES	2,817.17	N
				UNDIST. ORGAN.UN	600234	105890 199-51-6319.00-999-699000	C	CUSTODIAL SUPPLIES	1,225.60	N
				UNDIST. ORGAN.UN	600238	105887 199-51-6319.00-999-699000	C	CUSTODIAL SUPPLIES	2,596.72	N
				UNDIST. ORGAN.UN	600269	105889 199-51-6319.00-999-699000	C	CUSTODIAL SUPPLIES	626.73	N
				UNDIST. ORGAN.UN	600235	105893 199-51-6319.00-999-699000	C	CUSTODIAL SUPPLIES	965.89	N
				UNDIST. ORGAN.UN	600261	105888 240-35-6399.00-999-699000	C	CAFETERIA SUPPLIES	762.90	N
Check 044790 Total:									13,659.15	
044791	09-10-2015	02373	CHRISTINA LEWIS	HIGH SCHOOL	000072	TERRELL 199-36-6219.00-001-691000	C	VB OFFICIAL TERRELL	93.82	N
044792	09-10-2015	02532	CHUCK ALLEN	HIGH SCHOOL	000074	CUMBY 199-36-6219.00-001-691000	C	VB OFFICIAL CUMBY	101.56	N
				HIGH SCHOOL	000073	TERRELL 199-36-6219.00-001-691000	C	VB OFFICIAL TERRELL	105.88	N
Check 044792 Total:									207.44	
044793	09-10-2015	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	600402	 199-51-6259.71-999-699000	C	WATER SERVICE	884.80	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
044794	09-10-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	600146	RENEWAL 753-41-6429.00-999-699000	C	QTR PYMT/WCOMP	20,231.00	N
044795	09-10-2015	02888	CM EQUIPMENT	UNDIST. ORGAN.UN	600414	3836 199-34-6249.00-999-699000	C	BUS REPAIR/TRUCK REPA	51.00	N
				UNDIST. ORGAN.UN	600414	3815 199-51-6249.00-999-699000	C	BUS REPAIR/TRUCK REPA	495.63	N
Check 044795 Total:									546.63	
044796	09-10-2015	01100	COMMERCE ISD	HIGH SCHOOL	600051	NETCAT 15-16 199-93-6492.00-001-622000	C	NETCAT CONSORTIUM IN	2,012.00	N
044797	09-10-2015	01514	CROSSROAD COMMU	UNDIST. ORGAN.UN	600429	4871 199-34-6249.00-999-699000	C	TWO WAY RADIO SERVIC	300.00	N
				UNDIST. ORGAN.UN	600429	4871 199-51-6249.00-999-699000	C	TWO WAY RADIO SERVIC	200.00	N
Check 044797 Total:									500.00	
044798	09-10-2015	01735	CUMBY ISD	HIGH SCHOOL	600409	 199-36-6499.12-001-691000	C	ENTRY FEES	200.00	N
044799	09-10-2015	00465	CURT HALE	HIGH SCHOOL	000064	SCURRY ROSSER 199-36-6219.00-001-691000	C	FB/V OFFICIAL SCURRY R	90.40	N
044800	09-10-2015	02717	DAVE RAMSEY/THE LA HIGH SCHOOL		600114	5644812 410-11-6321.00-001-611000	C	HS STUDENT CURRICULU	2,061.68	N
044801	09-10-2015	00558	DEPARTMENT OF PUB SUPERINTENDENT		600428	 199-41-6499.00-701-699000	C	HISTORY INQUIRIES	71.00	N
044802	09-10-2015	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	600425	1-114897 199-51-6249.00-999-699000	C	OIL CHANGE/MINI VAN	52.49	N
				UNDIST. ORGAN.UN	600416	1-113713 199-51-6249.00-999-699000	C	MINI VAN/OIL/TIRE ROTAT	92.57	N
				UNDIST. ORGAN.UN	600321	1-114464 199-51-6249.00-999-699000	C	MOUNT TIRE/GATOR	117.98	N
Check 044802 Total:									263.04	
044803	09-10-2015	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	600337	172601 199-34-6311.00-999-699000	C	FUEL/DIESEL INVOICE	1,498.50	N
044804	09-10-2015	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	600417	133056 240-35-6411.00-999-699000	C	CHILD NUTRITION WRKSH	240.00	N
044805	09-10-2015	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	600369	 199-51-6259.73-999-699000	C	ELECTRIC SERVICE	26,338.88	N
044806	09-10-2015	00200	FLOWERS BAKING CO.	UNDIST. ORGAN.UN	000076	 240-35-6341.00-999-699000	C	FOOD INVOICE	105.85	N
044807	09-10-2015	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	600378	 199-51-6249.00-999-699000	C	ALARM SERVICE 9/1-	1,439.85	N
044808	09-10-2015	01145	HEAVY DUTY BUS PAR	UNDIST. ORGAN.UN	600377	98291 199-34-6319.00-999-699000	C	BUS SEAT TAPE/VISOR	260.76	N
044809	09-10-2015	02610	HENLEY AUTO SUPPL	UNDIST. ORGAN.UN	600401	 199-34-6319.00-999-699000	C	PARTS	966.28	N
				UNDIST. ORGAN.UN	600401	 199-51-6319.00-999-699000	C	PARTS	127.93	N
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
044810	09-10-2015	00542	HOOTEN'S	HIGH SCHOOL	600242	1292139/1292422	C	MISC SUPPLIES	100.13	N
					199-51-6319.00-001-699000					
				UNDIST. ORGAN.UN	600398	1291061/1291613	C	SUPPLIES	145.10	N
					199-51-6319.00-999-699000					
Check 044810 Total:									245.23	
044811	09-10-2015	00833	HORTON SALES	UNDIST. ORGAN.UN	600421	15-3132	C	ICE MACHINE/REPLACE C	278.75	N
					199-51-6249.00-999-699000					
044812	09-10-2015	00206	HUNT COUNTY APPRA TAX OFFICE		600349	4TH QTR PYMT	C	4TH QTR TAX PYMT	14,051.98	N
					199-99-6213.00-703-699000					
044813	09-10-2015	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	600335		C	PHONE SERVICE	4,054.62	N
					199-51-6259.72-999-699000					
044814	09-10-2015	04099	ISTATION	ELEMENTARY SCH	600328	004223	C	READING	3,700.00	N
					199-11-6329.00-101-611000					
044815	09-10-2015	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	600403	D422595/D421635	C	PARTS	328.66	N
					199-34-6319.00-999-699000					
044816	09-10-2015	01462	JACK BEAVERS	HIGH SCHOOL	000063	CADDO MILLS	C	FB/JV OFFICIAL CADDO MI	63.80	N
					199-36-6219.00-001-691000					
044817	09-10-2015	05192	JAMES AKERS	HIGH SCHOOL	000065	CADDO MILLS	C	FB/JV OFFICIAL CADDO MI	40.00	N
					199-36-6219.00-001-691000					
044818	09-10-2015	03075	JARED RILEY	HIGH SCHOOL	000062	CADDO MILLS	C	FB/JV OFFICIAL CADDO MI	50.00	N
					199-36-6219.00-001-691000					
044819	09-10-2015	01252	JERRY RILEY	HIGH SCHOOL	000069	SCURRY-ROSSER	C	FB/V OFFICIAL SCURRY-R	80.00	N
					199-36-6219.00-001-691000					
044820	09-10-2015	03085	JERRY'S SPORTING G	HIGH SCHOOL	600011	MLK197LO	C	COACHING APPAREL	1,541.70	N
					199-36-6399.00-001-691000					
				HIGH SCHOOL	600199	MLK925	C	TRAINING APPAREL	186.00	N
					199-36-6399.00-001-691080					
Check 044820 Total:									1,727.70	
044821	09-10-2015	00129	JIM PEEK	HIGH SCHOOL	000068	SCURRY-ROSSER	C	FB/V OFFICIAL SCURRY-R	87.00	N
					199-36-6219.00-001-691000					
044822	09-10-2015	02884	JOE STERNER	UNDIST. ORGAN.UN	600318	FB SECURITY	C	FB GAME SECURITY	87.50	N
					199-52-6219.00-999-691000					
044823	09-10-2015	00807	KAUFMAN ISD	HIGH SCHOOL	600391	CC ENTRY FEE	C	ENTRY FEES	120.00	N
					199-36-6499.02-001-691000					
044824	09-10-2015	03115	KYLE MCKINNEY	HIGH SCHOOL	600332		C	REIMBURSE/CLASRROOM	36.84	N
					199-11-6399.88-001-623000					
				HIGH SCHOOL	600332		C	REIMBURSE/CLASRROOM	45.25	N
					199-11-6499.88-001-623000					
Check 044824 Total:									82.09	
044825	09-10-2015	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	000078		C	FOOD INVOICE/MS	7,901.41	N
					240-35-6341.00-999-699000					
				UNDIST. ORGAN.UN	000077		C	FOOD INVOICE/HS	9,799.54	N
					240-35-6341.00-999-699000					
				UNDIST. ORGAN.UN	000079		C	FOOD INVOICE/ELEM	9,895.84	N
					240-35-6341.00-999-699000					
				UNDIST. ORGAN.UN	000077		C	NON FOOD/HS	656.00	N
					240-35-6342.00-999-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDIST. ORGAN.UN	000079		C	NON FOOD/ELEM	863.24	N
					240-35-6342.00-999-699000					
				UNDIST. ORGAN.UN	000078		C	NON FOOD/MS	981.70	N
					240-35-6342.00-999-699000					
				UNDIST. ORGAN.UN	000078		C	SUPPLIES/MS	33.25	N
					240-35-6399.00-999-699000					
				UNDIST. ORGAN.UN	000079		C	SUPPLIES/ELEM	37.52	N
					240-35-6399.00-999-699000					
				UNDIST. ORGAN.UN	000077		C	SUPPLIES/HS	309.93	N
					240-35-6399.00-999-699000					
								Check 044825 Total:	30,478.43	
044826	09-10-2015	01070	LANNY ROW ENTERPR	UNDIST. ORGAN.UN	600396	35808	C	BUS INSPECTION/REPAIR	7.00	N
					199-34-6249.00-999-699000					
				UNDIST. ORGAN.UN	600396	35815	C	BUS INSPECTION/REPAIR	284.46	N
					199-34-6319.00-999-699000					
								Check 044826 Total:	291.46	
044827	09-10-2015	02276	LONE STAR LEARNING	MIDDLE SCHOOL	600294	46610	C	7TH GRADE SPONGE ACTI	64.99	N
					199-11-6399.00-041-611000					
044828	09-10-2015	00301	LOWE'S	HIGH SCHOOL	600055		C	MISC SUPPLIES	168.91	N
					199-11-6397.00-001-611000					
				HIGH SCHOOL	600055		C	MISC SUPPLIES	250.00	N
					199-11-6397.00-001-622000					
				HIGH SCHOOL	600130		C	CLASSROOM SUPPLIES	392.80	N
					199-11-6397.00-001-622000					
				HIGH SCHOOL	600055		C	MISC SUPPLIES	125.00	N
					199-11-6397.00-001-623000					
				MIDDLE SCHOOL	600227		C	PAINT	371.30	N
					199-36-6399.01-041-691000					
				UNDIST. ORGAN.UN	600077		C	VARIOUS SUPPLIES	364.43	N
					199-51-6319.00-999-699000					
								Check 044828 Total:	1,672.44	
044829	09-10-2015	04056	MARGO ROBERTS	UNDIST. ORGAN.UN	600400	REIMBURSE	C	REIMBURSE STUDENT ID	57.99	N
					240-35-6399.00-999-699000					
044830	09-10-2015	01132	MCGRAW-HILL EDUCA	HIGH SCHOOL	600159	87441937001	C	STUDENT EDITON MATERI	972.30	N
					410-11-6321.00-001-611000					
044831	09-10-2015	01247	MIKE JONES	UNDIST. ORGAN.UN	600319	REIMBURSE	C	REIMBURSE SUPPLIES	1,322.71	N
					199-51-6319.00-999-699000					
044832	09-10-2015	00384	MIKE PARKER	UNDIST. ORGAN.UN	600317	FB/VB SECURITY	C	VB/FB GAME SECURITY	387.50	N
					199-52-6219.00-999-691000					
044833	09-10-2015	02365	MIKE REECE	HIGH SCHOOL	000066	SCURRY-ROSSER	C	FB/V OFFICIAL SCURRY-R	100.60	N
					199-36-6219.00-001-691000					
044834	09-10-2015	02086	MY OFFICE PRODUCT	MIDDLE SCHOOL	600164	2407828-1	C	OFFICE SUPPLIES	645.00	N
					199-11-6399.00-041-611000					
044835	09-10-2015	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	600354		C	TOLL FEES	10.20	N
					199-11-6411.88-001-623000					
044836	09-10-2015	00970	NOTARY PUBLIC UND	SUPERINTENDENT	600322	RENEW NOTARY	C	RENEW NOTARY	101.75	N
					199-41-6499.00-701-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
044837	09-10-2015	5006	PARKS AND RECREATI	HIGH SCHOOL	600356 199-36-6219.00-001-691000		C	SOFTBALL PLAYOFF GAM	302.62	N
044838	09-10-2015	00591	QUITMAN ISD	HIGH SCHOOL	600258 199-36-6499.12-001-691000	VB ENTRY FEE	C	VOLLEYBALL TOURN	150.00	N
044839	09-10-2015	01816	RAINS COUNTY APPR	TAX OFFICE	600353 199-99-6213.00-703-699000	4-2015	C	4TH QTR APPRASI FEE	545.80	N
044840	09-10-2015	02654	RED-E AIR & HEATING	UNDIST. ORGAN.UN	600320 199-51-6249.00-999-699000		C	INSTALL EVAP COIL/MS	4,167.00	N
044841	09-10-2015	02366	RON MCMAHEN	HIGH SCHOOL	000067 199-36-6219.00-001-691000	SCURRY-ROSSER	C	FB/V OFFICIAL SCURRY-R	80.00	N
044842	09-10-2015	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	600399 199-51-6249.00-999-699000		C	TRASH REMOVAL SERVIC	2,119.68	N
044843	09-10-2015	02873	SAPLING LEARNING	HIGH SCHOOL	600112 410-11-6321.00-001-611000	8104	C	ALG/GEOM/STUDENT LIC	5,400.00	N
044844	09-10-2015	00922	SCHOLASTIC INC	ELEMENTARY SCH	600296 199-11-6329.00-101-611000	M5617048	C	LETS FIND OUT SCIENCE	549.12	N
044845	09-10-2015	01504	SONIC	HIGH SCHOOL	600413 199-36-6411.00-001-691000	MEALS	C	FOOTBALL FOOD	225.00	N
044846	09-10-2015	00849	STUDIES WEEKLY	ELEMENTARY SCH	600125 410-11-6321.00-101-611000	161993	C	STUDY WEEKLY BOOKS	9,155.92	N
044847	09-10-2015	05196	SUSIE JAMES	HIGH SCHOOL	000070 199-36-6219.00-001-691000	FARMERSVILLE	C	VB/OFFICIAL FARMERSVIL	143.99	N
044848	09-10-2015	01940	SYNERGY AIR SPECIA	UNDIST. ORGAN.UN	600370 240-35-6249.00-999-699000	150825957/958	C	FREEZER MAINT/COOLE	276.00	N
044849	09-10-2015	02317	SYSTEM LIQUIDATION	UNDIST. ORGAN.UN	600070 199-11-6397.20-999-611000	0070004800	C	MS Lab 2	6,350.00	N
044850	09-10-2015	00330	TASB	SUPERINTENDENT	600333 199-41-6299.00-701-699000	491941	C	ANNUAL RENEWAL HR SE	1,130.00	N
044851	09-10-2015	01616	TEXAS ASCD	UNDIST. ORGAN.UN	600300 199-23-6495.33-999-699000	MEMBERSHIP	C	MEMBERSHIP FEE	139.00	N
044852	09-10-2015	00112	TEXAS ASSOC OF SCH	BUSINESS OFFICE	600305 199-41-6495.00-750-699000	08260040529	C	MEMBERSHIP FEE	195.00	N
044853	09-10-2015	00472	TEXAS ASSOC OF SCH	SUPERINTENDENT	600316 199-41-6495.00-701-699000	DEWITT	C	TASBO RENEWAL MEMBE	110.00	N
				BUSINESS OFFICE	600316 199-41-6495.00-750-699000	SCOGGINS/SMITH	C	TASBO RENEWAL MEMBE	220.00	N
								Check 044853 Total:	330.00	
044854	09-10-2015	00285	TEXAS ELEM.PRINCIP	ELEMENTARY SCH	600313 199-23-6495.00-101-699000	300018093	C	DUES	373.00	N
044855	09-10-2015	03164	TIMOTHY ATKINS	HIGH SCHOOL	000075 199-36-6219.00-001-691000	CUMBY	C	VB OFFICIAL CUMBY	123.20	N
044856	09-10-2015	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	600415 199-51-6249.00-999-699000	40004	C	REPAIR SEWER LINE/FB/S	844.99	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
044857	09-10-2015	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	600074	2953 199-51-6249.00-999-699000	C	OULTETS/RECEPTACLES	375.00	N
044858	09-10-2015	01317	TSNAP	UNDIST. ORGAN.UN	600389	MEMBERSHIP 199-31-6411.29-999-699000	C	MEMBERSHIP FEE	25.00	N
044859	09-10-2015	01583	TSRP LETTER JACKET	HIGH SCHOOL	600395	1580JAB 199-36-6499.00-001-691000	C	LETTER JACKETS	960.00	N
				HIGH SCHOOL	600395	1580JAB 199-36-6499.00-001-699000	C	LETTER JACKETS	240.00	N
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044860	09-10-2015	02103	TXTAG	HIGH SCHOOL	600355	 199-36-6411.39-001-699000	C	TOLL FEES	63.90	N
044861	09-10-2015	00331	UNIVERSAL TIME EQUI	UNDIST. ORGAN.UN	600336	47968/47969 199-51-6249.00-999-699000	C	PROGRAM BELL SCHE/FU	529.13	N
044862	09-10-2015	03007	US OXYGEN	HIGH SCHOOL	600397	02586083 199-11-6399.00-001-622000	C	ANGLE GRINDER/CASE	259.90	N
044863	09-10-2015	00592	WEST MUSIC	MIDDLE SCHOOL	600252	1173591 199-11-6399.75-041-611000	C	MS 6TH BAND	224.00	N
044864	09-10-2015	02853	WHITE RIVER SERVIC	HIGH SCHOOL	600230	7107 410-11-6397.00-001-611000	C	Expanded Wireless Project	3,775.50	N
				MIDDLE SCHOOL	600230	7107 410-11-6397.00-041-611000	C	Expanded Wireless Project	3,775.50	N
				ELEMENTARY SCH	600230	7107 410-11-6397.00-101-611000	C	Expanded Wireless Project	3,775.50	N
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044865	09-10-2015	01110	WILLIAMS SPORTING	HIGH SCHOOL	600301	5673400 199-36-6399.01-001-691000	C	PRACTICE CLOTH	150.00	N
044866	09-25-2015	01723	AFLAC	HEALTH INS #23	DEDCHK	 199-00-2153.00-023-600000	D	SEP DED HEALTH INSURA	2,145.82	N
044867	09-25-2015	01460	AMERICAN GENERAL	UNIVERSAL LIFE	DEDCHK	 199-00-2153.00-011-600000	D	SEP DED LIFE INSURANC	202.78	N
				LIFE # 12	DEDCHK	 199-00-2153.00-012-600000	D	SEP DED LIFE INSURANC	1,498.21	N
				LIFE #13	DEDCHK	 199-00-2153.00-013-600000	D	SEP DED LIFE INSURANC	1,106.79	N
				LIFE INS #14	DEDCHK	 199-00-2153.00-014-600000	D	SEP DED LIFE INSURANC	1,676.53	N
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044868	09-25-2015	00433	US LIFE INS CO OF NY	LIFE INS #18	DEDCHK	 199-00-2153.00-018-600000	D	SEP DED HEALTH INSURA	328.33	N
044869	09-25-2015	01461	ALLSTATE BENEFITS	LIFE INS #18	DEDCHK	 199-00-2153.00-015-600000	D	SEP DED HEALTH INSURA	594.81	N
044870	09-25-2015	00205	ATPE	ATPE #50	DEDCHK	 199-00-2159.00-050-600000	D	SEP DED MISCELLANEOU	150.00	N
044871	09-25-2015	00370	DELTA MANAGEMENT	MISC #53	DEDCHK	 199-00-2159.00-053-600000	D	SEP DED MISCELLANEOU	342.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
044872	09-25-2015	00009	GUARDIAN LIFE INSUR	TEPSA	DEDCHK		D	SEP DED HEALTH INSURA	4,972.61	N
					199-00-2153.00-009-600000					
044873	09-25-2015	03139	HSA BANK	ANNUITY #36	DEDCHK		D	SEP DED HSA	1,498.00	N
					199-00-2159.00-036-600000					
044874	09-25-2015	01710	JEM RESOURCE PART	ANNUITY #47	DEDCHK		D	SEP DED TAX SHEL.	5,714.00	N
					199-00-2159.00-047-600000					
				ANNUITY #48	DEDCHK		D	SEP DED MISCELLANEOU	46.50	N
					199-00-2159.00-048-600000					
				457 FICA ALT. PLAN	DEDCHK		D	SEP DED 457 DEFERRED	495.63	N
					199-00-2159.00-100-600000					
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044875	09-25-2015	03156	SUPERIOR VISION OF	DENTAL #17	DEDCHK		D	SEP DED HEALTH INSURA	789.65	N
					199-00-2153.00-017-600000					
044876	09-25-2015	05042	TEXAS A&M UNIVERSI	MISC. DEDUCTION	DEDCHK		D	SEP DED MISCELLANEOU	150.00	N
					199-00-2159.00-006-600000					
044877	09-25-2015	00089	TEXAS AFT/PEG	TFT #52	DEDCHK		D	SEP DED MISCELLANEOU	29.00	N
					199-00-2159.00-052-600000					
044878	09-25-2015	00203	TEXAS CLASSROOM T	TCTA #51	DEDCHK		D	SEP DED MISCELLANEOU	1,188.17	N
					199-00-2159.00-051-600000					
044879	09-25-2015	01021	TEXAS STATE TEACHE	TSTA DUES	DEDCHK		D	SEP DED TSTA DUES	98.40	N
					199-00-2159.00-005-600000					
044880	09-25-2015	02705	TEXAS TEACHERS	ANNUITY #57	DEDCHK		D	SEP DED MISCELLANEOU	790.00	N
					199-00-2159.00-057-600000					
044881	09-25-2015	01926	UNITED STATES TREA	SAVINGS BONDS	DEDCHK		D	SEP DED MISCELLANEOU	285.00	N
					199-00-2159.00-003-600000					
044882	09-25-2015	02389	UNUM	LIFE INS #19	DEDCHK		D	SEP DED HEALTH INSURA	409.20	N
					199-00-2153.00-019-600000					
044883	09-25-2015	02679	AMAZON	MIDDLE SCHOOL	600331		C	MOTOROLA MH230R TWO	79.96	N
					865-00-2190.43-041-600000					
044884	09-25-2015	00241	GANDY INK	MIDDLE SCHOOL	600293	343453	C	STAFF SHIRT	250.00	N
					865-00-2190.43-041-600000					
044885	09-25-2015	00247	LANA'S HOUSE OF FL	HIGH SCHOOL	600338	6241/6260	C	GET WELL	40.00	N
					865-00-2190.59-001-600000					
044886	09-25-2015	02208	RHONDA HAMMOND	MIDDLE SCHOOL	600362	MUMS	C	CHEER MUMS	165.00	N
					865-00-2190.50-041-600000					
044887	09-25-2015	01251	VISA	HIGH SCHOOL	600314		C	YEARBOOK SUPPLIES	60.18	N
					865-00-2190.44-001-600000					
				HIGH SCHOOL	600250		C	NHS Dues	385.00	N
					865-00-2190.62-001-600000					
								Check 044887 Total:	445.18	
044888	09-25-2015	00262	WAL-MART INC.	MIDDLE SCHOOL	600255		C	STUCO-VOLLEYBALL CON	422.54	N
					865-00-2190.43-041-600000					
044889	09-25-2015	04084	ACCELERATE LEARNI	HIGH SCHOOL	600113	22392	C	CURRICULUM ONLINE BO	2,871.10	N
					410-11-6321.00-001-611000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
044890	09-25-2015	00235	ACHEY BREAKY GLAS	UNDIST. ORGAN.UN	600479	20012 199-34-6249.00-999-699000	C	REPLACE GLASS/BUS 52	60.00	N
				UNDIST. ORGAN.UN	600495	20011 199-34-6249.00-999-699000	C	REPLACE WINDOW TOP D	80.00	N
Check 044890 Total:									140.00	
044891	09-25-2015	02117	ADAIR LOCK & KEY	UNDIST. ORGAN.UN	600496	025051 199-51-6249.00-999-699000	C	HS/ELEM LOCKS	531.00	N
044892	09-25-2015	00144	ALERT SERVICES INC	HIGH SCHOOL	600485	53963600 199-36-6399.00-001-691080	C	TOWELS	239.50	N
044893	09-25-2015	02679	AMAZON	UNDIST. ORGAN.UN	600383	199-11-6397.20-999-611000	C	Google Cloud Printer	363.34	N
			HIGH SCHOOL		600274	199-11-6399.00-001-611000	C	HEADSETS/IPAD CASE	203.00	N
			HIGH SCHOOL		600274	199-11-6399.00-001-623000	C	HEADSETS/IPAD CASE	34.99	N
			MIDDLE SCHOOL		600330	199-11-6399.00-041-611000	C	DESKTOP CALCULATORS	60.05	N
			MIDDLE SCHOOL		600272	199-11-6399.00-041-611000	C	BATTERIES/GRAPHING CA	37.16	N
			MIDDLE SCHOOL		600406	199-11-6399.00-041-611000	C	DTO1021 PROJECTOR LA	47.35	N
			MIDDLE SCHOOL		600371	199-11-6399.00-041-623000	C	DELL 1110 INK CARTRIDG	51.16	N
			MIDDLE SCHOOL		600330	199-11-6399.00-041-623000	C	DESKTOP CALCULATORS	50.98	N
			MIDDLE SCHOOL		600393	199-11-6399.00-041-623000	C	I-BLASON IPAD CASES	152.91	N
			ELEMENTARY SCH		600411	199-11-6399.00-101-611000	C	PROJECTOR BULBS	200.29	N
			UNDIST. ORGAN.UN		600195	199-11-6399.20-999-699000	C	BOOK	16.19	N
			UNDIST. ORGAN.UN		600418	199-11-6399.20-999-699000	C	VGA Splitter	369.30	N
			UNDIST. ORGAN.UN		600375	199-11-6399.20-999-699000	C	iPad Cables Bulk	239.80	N
			UNDIST. ORGAN.UN		600383	199-11-6399.20-999-699000	C	Google Cloud Printer	158.99	N
			MIDDLE SCHOOL		600275	199-23-6399.00-041-699000	C	OFFICE SUPPLIES	124.67	N
			UNDIST. ORGAN.UN		600277	199-34-6319.00-999-699000	C	SUPPLIES	149.26	N
			HIGH SCHOOL		600341	199-36-6397.00-001-691000	C	PRINTER FOR OFFICE	642.99	N
			BUSINESS OFFICE		600388	199-41-6397.00-750-699000	C	HP LASER 4250N PRINTER	242.64	N
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044894	09-25-2015	00255	AMERICAN BAND INST	HIGH SCHOOL	600473	86714/86936 199-11-6399.75-001-611000	C	BAND SUPPLIES	201.95	N
			HIGH SCHOOL		600472	101540/101542 199-36-6249.75-001-699000	C	INSTRUMENT REPAIRS	125.00	N
Check 044894 Total:									326.95	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
044895	09-25-2015	02051	AMERICAN BOBTAIL IN	UNDIST. ORGAN.UN	000110	R/O # 6015263/1 240-35-6249.00-999-699000	C	RENTAL/FREEZER TRUCK	1,339.89	N
044896	09-25-2015	01640	AMPLIFY	ELEMENTARY SCH	600311	51188 199-31-6339.00-101-699000	C	TESTING	1,928.00	N
044897	09-25-2015	00715	AT&T MOBILITY	UNDIST. ORGAN.UN	600510	199-11-6299.20-999-699000	C	MOBILE PHONE SERVICE	150.00	N
				UNDIST. ORGAN.UN	600510	199-51-6259.72-999-699000	C	MOBILE PHONE SERVICE	269.16	N
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044898	09-25-2015	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	600507	199-51-6259.74-999-699000	C	GAS SERVICE INVOICE	455.03	N
044899	09-25-2015	05200	B & D SIGNS OF TEXA	HIGH SCHOOL	600486	5016 199-36-6397.00-001-691000	C	WINDOW COVER FLAG SI	428.00	N
				HIGH SCHOOL	600486	5016 199-36-6399.01-001-691000	C	WINDOW COVER FLAG SI	290.00	N
Check 044899 Total:									718.00	
044900	09-25-2015	00648	BILLY HOOKS	HIGH SCHOOL	000094	MT VERNON 199-36-6219.00-001-691000	C	FB/JV/MS/OFFICIAL/MT VE	121.56	N
044901	09-25-2015	02308	BILLY WISDOM	HIGH SCHOOL	000106	COMMERCE 199-36-6219.00-001-691000	C	VB/HS/OFFICIAL COMMER	80.00	N
044902	09-25-2015	00277	BK SALES	ELEMENTARY SCH	600412	L GOODE 199-11-6399.RR-101-624000	C	SUPPLIES READING	41.04	N
044903	09-25-2015	02418	BLUE NAIL ENTERPRIS	UNDIST. ORGAN.UN	600076	2014-2394 199-51-6249.00-999-699000	C	REPAIR PATIO/COVERS	21,498.51	N
044904	09-25-2015	02527	BRAD STRAWN	HIGH SCHOOL	000098	MINEOLA 199-36-6219.00-001-691000	C	FB/V/OFFICIAL/MINEOLA	75.00	N
044905	09-25-2015	05322	BSN SPORTS	HIGH SCHOOL	600015	97076813 199-36-6399.12-001-691000	C	SUPPLIES	1,600.62	N
				HIGH SCHOOL	600183	97209404 482-36-6399.00-001-691000	C	GIRLS COVER SHIRTS	470.80	N
Check 044905 Total:									2,071.42	
044906	09-25-2015	01706	CDW-G	UNDIST. ORGAN.UN	600124	XV93244 199-11-6219.20-999-611000	C	Microsoft Licensing	10,260.68	N
044907	09-25-2015	02504	CHISUM ISD	HIGH SCHOOL	600257	ENTRY FEE 199-36-6499.12-001-691000	C	VOLLEYBALL TOURN	250.00	N
044908	09-25-2015	02373	CHRISTINA LEWIS	HIGH SCHOOL	000105	COMMERCE 199-36-6219.00-001-691000	C	VB/MS OFFICIAL COMMER	113.82	N
044909	09-25-2015	02888	CM EQUIPMENT	UNDIST. ORGAN.UN	600502	3880/81/3904/10 199-34-6249.00-999-699000	C	REPAIRS/BUSES	744.34	N
044910	09-25-2015	02787	COLORADO BOXED BE	UNDIST. ORGAN.UN	000108	7323108 240-35-6341.00-999-699000	C	FOOD INVOICE	121.83	N
044911	09-25-2015	01100	COMMERCE ISD	ELEMENTARY SCH	600476	0000155 255-13-6411.00-101-624000	C	HUNT COUNTY TECH CAM	343.90	N
044912	09-25-2015	02511	CRAWFORD-SMITH IN	UNDIST. ORGAN.UN	600477	214940 199-51-6319.00-999-699000	C	FILTER/MOWERS	34.66	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
044913	09-25-2015	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	600466	172733 199-34-6311.00-999-699000	C	FUEL/DIESEL INVOICE	2,107.50	N
044914	09-25-2015	03187	EDGENUITY	HIGH SCHOOL	600298	62056 199-11-6639.00-001-624000	C	USER LICENSES VIRTUAL	20,000.00	N
				HIGH SCHOOL	600298	62056 199-11-6639.88-001-623000	C	USER LICENSES VIRTUAL	15,000.00	N
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044915	09-25-2015	02883	EDMENTUM	MIDDLE SCHOOL	600306	056877 199-11-6399.00-041-611000	C	STUDENT STUDY	3,457.00	N
044916	09-25-2015	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	600468	133240 199-34-6239.00-999-699000	C	20 HOUR BUS TRAINING	210.00	N
044917	09-25-2015	01977	EXPRESS SIGNS	MIDDLE SCHOOL	600205	1932 199-23-6499.00-041-699000	C	TEACHER SIGNS	120.00	N
044918	09-25-2015	01031	FARMERSVILLE ISD	HIGH SCHOOL	600259	ENTRY FEE 199-36-6499.12-001-691000	C	VOLLEYBALL TOURN	250.00	N
044919	09-25-2015	00200	FLOWERS BAKING CO.	UNDIST. ORGAN.UN	000109	240-35-6341.00-999-699000	C	FOOD INVOICE	164.25	N
				UNDIST. ORGAN.UN	000103	240-35-6341.00-999-699000	C	FOOD INVOICE	208.89	N
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044920	09-25-2015	00984	FORWARD EDGE INC	HIGH SCHOOL	600465	262037 199-36-6299.00-001-691000	C	HS RANDOM STUDENT TE	1,616.00	N
044921	09-25-2015	03119	GOOLSBEE TIRE SERV	UNDIST. ORGAN.UN	600511	1-110257/1-1101 199-34-6319.00-999-699000	C	BUS TIRES	16.00	N
044922	09-25-2015	00038	GREENVILLE HERALD	HIGH SCHOOL	600490	HIGH 199-12-6329.00-001-699000	C	NEWSPAPER RENEWAL	126.00	N
				ELEMENTARY SCH	600490	ELEMENTARY 199-12-6329.00-101-699000	C	NEWSPAPER RENEWAL	126.00	N
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044923	09-25-2015	00038	GREENVILLE HERALD	SUPERINTENDENT	600532	199-41-6499.00-701-699000	C	AD NOTICE PROPOSED B	427.16	N
044924	09-25-2015	00038	GREENVILLE HERALD	SUPERINTENDENT	600467	199-41-6499.00-701-699000	C	AD/CAREER/TECH ED INV	283.80	N
044925	09-25-2015	05202	HARRIS RATINGS WEE	HIGH SCHOOL	600431	13142 199-36-6329.00-001-691000	C	LITERATURE DUES	99.00	N
044926	09-25-2015	02124	HUNT REGIONAL MEDI	UNDIST. ORGAN.UN	600299	199-33-6399.00-999-699000	C	CPR CARDS	134.00	N
044927	09-25-2015	01064	IMAGE MAKER 4U	HIGH SCHOOL	600229	76703 482-36-6399.00-001-691000	C	GIRLS LOCKER TAGS	298.00	N
044928	09-25-2015	01462	JACK BEAVERS	HIGH SCHOOL	000096	MT VERNON 199-36-6219.00-001-691000	C	FB/JV/MS OFFICIAL/MT VE	133.80	N
044929	09-25-2015	5200	JAEGER SPORTS	HIGH SCHOOL	600384	482-36-6399.00-001-691000	C	OFFSEASON SUPPLIES	355.40	N
044930	09-25-2015	01452	JAMES LIVINGSTON	HIGH SCHOOL	000100	MINEOLA 199-36-6219.00-001-691000	C	FB/V/OFFICIAL/MINEOLA	103.51	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
044931	09-25-2015	00622	JOHN HUGHES	HIGH SCHOOL	000095	MT VERNON 199-36-6219.00-001-691000	C	FB/JV/MS OFFICIAL/MT VE	120.00	N
044932	09-25-2015	03183	JOSHUA HERRON	UNDIST. ORGAN.UN	600208	AUG 2015 199-11-6299.20-999-699000	C	NETWORK SERVICES	1,200.00	N
044933	09-25-2015	01994	JUSTIN STEWART	HIGH SCHOOL	000102	MINEOLA 199-36-6219.00-001-691000	C	FB/V OFFICIAL MINEOLA	92.28	N
044934	09-25-2015	5001	KEITH WINTERS	HIGH SCHOOL	600357	 199-11-6397.00-001-611000	C	ART SUPPLIES	400.00	N
044935	09-25-2015	5198	LAKEWOOD ORTHOPA HIGH SCHOOL		600442	372 199-36-6219.00-001-691080	C	TRAINING SERVICE	1,340.00	N
044936	09-25-2015	02682	LOGAN WELCHER	HIGH SCHOOL	600440	REPAIR/INSTALL 199-11-6299.88-001-623000	C	REPAIR CAMERA'S/INSTA	350.00	N
044937	09-25-2015	00356	LONE OAK WRECKER	UNDIST. ORGAN.UN	600497	09141 199-34-6249.00-999-699000	C	TOW BUS 08-1	214.00	N
044938	09-25-2015	00182	MARC LAMBINO	HIGH SCHOOL	000097	MT VERNON 199-36-6219.00-001-691000	C	FB/JV/MS OFFICIAL/MT VE	127.00	N
044939	09-25-2015	5194	MISTI CHRISTENBERR	HIGH SCHOOL	600422	REIMBURSE/TEST 199-13-6411.00-001-623000	C	REIMBURSEMENT FOR EX	120.00	N
044940	09-25-2015	5195	MISTY WILLIS	HIGH SCHOOL	600458	 199-11-6399.00-001-622000	C	REIMBURSEMENT-CLASS	85.00	N
044941	09-25-2015	05108	NATHAN BOUNDS	HIGH SCHOOL	000101	MINEOLA 199-36-6219.00-001-691000	C	FB/V/OFFICIAL MINEOLA	75.00	N
044942	09-25-2015	03109	PARIS FIRE EXTINGUI	UNDIST. ORGAN.UN	600464	 199-51-6249.00-999-699000	C	FIRE EXTINGUISHER SER	1,485.00	N
044943	09-25-2015	00397	PEARSON EDUCATION ELEMENTARY SCH		600284	4024111955 410-11-6321.00-101-611000	C	TEXTBOOKS	347.71	N
044944	09-25-2015	01734	PIONEER MANUFACTU HIGH SCHOOL		600408	570404 199-36-6399.01-001-691000	C	FIELD PAINT	954.50	N
044945	09-25-2015	00094	PITNEY BOWES	SUPERINTENDENT	600508	6839419-SP15 199-41-6269.00-701-699000	C	POSTAGE MACHINE RENT	129.24	N
044946	09-25-2015	00323	POWELL AND LEON, L	SUPERINTENDENT	600506	15747 199-41-6211.00-701-699000	C	PROFESS SERVICE INVOI	752.50	N
044947	09-25-2015	00407	PUT-IN-CUPS	MIDDLE SCHOOL	600254	95899 483-36-6399.00-041-699000	C	BUFF BASKETBALL COUR	39.00	N
044948	09-25-2015	00160	QUILL CORPORATION	HIGH SCHOOL	600034	 199-11-6397.00-001-611000	C	SUPPLIES	200.00	N
				HIGH SCHOOL	600034	 199-11-6397.00-001-622000	C	SUPPLIES	2,190.01	N
				HIGH SCHOOL	600034	 199-11-6399.00-001-611000	C	SUPPLIES	91.59	N
				UNDIST. ORGAN.UN	600188	 199-23-6399.33-999-699000	C	OFFICE SUPPLIES	169.70	N
				UNDIST. ORGAN.UN	600373	 199-34-6319.00-999-699000	C	OFFICE SUPPLIES	155.55	N
				SUPERINTENDENT	600188	 199-41-6399.00-701-699000	C	OFFICE SUPPLIES	90.36	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				SUPERINTENDENT	600373		C	OFFICE SUPPLIES	51.93	N
					199-41-6399.00-701-699000					
				BUSINESS OFFICE	600188		C	OFFICE SUPPLIES	426.37	N
					199-41-6399.00-750-699000					
				BUSINESS OFFICE	600373		C	OFFICE SUPPLIES	104.67	N
					199-41-6399.00-750-699000					
				UNDIST. ORGAN.UN	600059	6182609	C	DELL 2330D PK492 CARTR	110.48	N
					199-51-6319.00-999-699000					
				UNDIST. ORGAN.UN	600373		C	OFFICE SUPPLIES	4.33	N
					240-35-6399.00-999-699000					
				UNDIST. ORGAN.UN	600427	7663398	C	OFFICE/CAFETERIA SUPP	127.35	N
					240-35-6399.00-999-699000					
								Check 044948 Total:	3,722.34	
044949	09-25-2015	01351	RAY JACKSON	HIGH SCHOOL	000099	MINEOLA	C	FB/V/OFFICIAL MINEOLA	75.00	N
					199-36-6219.00-001-691000					
044950	09-25-2015	02522	READING RECOVERY	ELEMENTARY SCH	600326	MEMBERSHIP	C	DUES	70.00	N
					199-11-6411.RR-101-624000					
044951	09-25-2015	00172	RICHARDSON ISD	HIGH SCHOOL	600470	ENTRY FEES	C	ENTRY FEES	150.00	N
					199-36-6499.02-001-691000					
044952	09-25-2015	02668	RICOH USA, INC	ELEMENTARY SCH	600509	95463461	C	COPIER MAINT/SEPT 201	4,590.00	N
					199-11-6249.00-101-611090					
				HIGH SCHOOL	600509	95463461	C	COPIER MAINT/SEPT 201	239.29	N
					199-11-6249.88-001-623090					
								Check 044952 Total:	4,829.29	
044953	09-25-2015	00852	RON'S MOBILE DRUG	UNDIST. ORGAN.UN	600498	176	C	BUS DRIVER PHYSICALS	999.00	N
					199-34-6499.00-999-699000					
044954	09-25-2015	01980	RUSH BUS CENTER	UNDIST. ORGAN.UN	600501	99551672	C	GLASS/RUBBER/GLAZE	164.46	N
					199-34-6319.00-999-699000					
044955	09-25-2015	00103	SCHOOL SPECIALTY I	MIDDLE SCHOOL	600342	208115167198	C	MS ART SUPPLIES	322.64	N
					199-11-6399.00-041-611000					
044956	09-25-2015	01504	SONIC	HIGH SCHOOL	600433		C	FOOD	185.00	N
					199-36-6412.00-001-691000					
044957	09-25-2015	01504	SONIC	HIGH SCHOOL	600503		C	FOOTBALL MEALS	240.00	N
					199-36-6412.00-001-691000					
044958	09-25-2015	00849	STUDIES WEEKLY	ELEMENTARY SCH	600419	166851	C	KINDERGARTEN STUDIES	474.40	N
					410-11-6321.00-101-611000					
044959	09-25-2015	02317	SYSTEM LIQUIDATION	UNDIST. ORGAN.UN	600256	0070004828	C	iPad MS	4,110.00	N
					199-11-6397.20-999-611000					
				UNDIST. ORGAN.UN	600067	0070004826	C	EL iPads	8,220.00	N
					199-11-6397.20-999-611000					
				UNDIST. ORGAN.UN	600068	0070004827	C	EL iPads	8,220.00	N
					199-11-6397.20-999-611000					
				HIGH SCHOOL	600071	00700004832	C	HS Carts	1,049.00	N
					199-11-6399.20-001-611000					
				UNDIST. ORGAN.UN	600071	00700004832	C	HS Carts	1,049.00	N
					199-11-6399.20-999-611000					
				HIGH SCHOOL	600231	00700004831	C	Teacher PCs (IMA)	8,821.76	N
					410-11-6397.00-001-611000					
				MIDDLE SCHOOL	600231	00700004831	C	Teacher PCs (IMA)	8,819.12	N
					410-11-6397.00-041-611000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				ELEMENTARY SCH	600231	00700004831	C	Teacher PCs (IMA)	8,819.12	N
					410-11-6397.00-101-611000					
								Check 044959 Total:	49,108.00	
044960	09-25-2015	00330	TASB	UNDIST. ORGAN.UN	600505	492787	C	ENVIRO ONSITE MEMBER	1,535.00	N
					199-51-6299.00-999-699000					
044961	09-25-2015	01071	TOME RODGERS	UNDIST. ORGAN.UN	600447	SEPT 2015	C	TECHNICIAL SUPPORT/SE	1,700.00	N
					199-11-6219.20-999-611000					
044962	09-25-2015	5234	TOMMY WILLIAMS STE HIGH SCHOOL		600457	50317	C	ASSORT METALS	1,170.51	N
					199-11-6399.00-001-622000					
044963	09-25-2015	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	600177	3010	C	30AMP 240CIRCUIT/TECH	845.00	N
					199-51-6249.00-999-699000					
044964	09-25-2015	01699	ULINE	UNDIST. ORGAN.UN	600263	69986489	C	NO SOLICITING SIGNS	38.32	N
					199-51-6319.00-999-699000					
044965	09-25-2015	03007	US OXYGEN	HIGH SCHOOL	600439	02607075	C	OXYGEN BOTTLE RENTAL	99.09	N
					199-11-6399.00-001-622000					
044966	09-25-2015	05000	VELOCITY TECH SOLU	UNDIST. ORGAN.UN	600482	71640	C	E5520 OC PROCESSOR 16	3,326.45	N
					199-11-6397.20-999-611000					
044967	09-25-2015	01251	VISA	UNDIST. ORGAN.UN	600262		C	Chromebook HS	2,849.85	N
					199-11-6397.20-999-611000					
				HIGH SCHOOL	600358		C	ART SUPPLIES	345.25	N
					199-11-6399.00-001-611000					
				HIGH SCHOOL	600312		C	CLASS CURRICULUM	397.00	N
					199-11-6399.00-001-622000					
				HIGH SCHOOL	600201		C	Curriculum SpProg	1,197.00	N
					199-11-6399.00-001-623000					
				ELEMENTARY SCH	600161		C	SUPPLIES	129.81	N
					199-11-6399.00-101-611000					
				UNDIST. ORGAN.UN	600160		C	iPad Wall Charger	175.44	N
					199-11-6399.20-999-611000					
				HIGH SCHOOL	600083		C	Banner	177.00	N
					199-11-6499.00-001-611000					
				MIDDLE SCHOOL	600219		C	TRAINING	70.00	N
					199-13-6239.00-041-611000					
				HIGH SCHOOL	600171		C	MISC ITEMS	384.74	N
					199-23-6399.00-001-699000					
				ELEMENTARY SCH	600176		C	SUPPLIES	34.90	N
					199-23-6399.00-101-699000					
				ELEMENTARY SCH	600220		C	PRINCIPAL SUPPLIES	533.74	N
					199-23-6399.00-101-699000					
				HIGH SCHOOL	600249		C	TASSP Dues	210.00	N
					199-23-6495.00-001-699000					
				HIGH SCHOOL	600174		C	Staff Shirts	428.22	N
					199-23-6499.00-001-699000					
				HIGH SCHOOL	600287		C	CROSSCOUNTRY ARMBA	110.06	N
					199-36-6399.02-001-691000					
				SUPERINTENDENT	600290		C	MONTHLY INTERNET	62.86	N
					199-41-6299.00-701-699000					
				SUPERINTENDENT	600271		C	STAFF/BREAKFAST	97.50	N
					199-41-6399.00-701-699000					
				SUPERINTENDENT	600437		C	FINGER PRINTS	281.88	N
					199-41-6499.00-701-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDIST. ORGAN.UN	600264		C	CHECK IN OFFICE SIGNS	47.18	N
					199-51-6319.00-999-699000					
				UNDIST. ORGAN.UN	600374		C	FOOD SERVICE/STAFF T-	278.80	N
					240-35-6399.00-999-699000					
				HIGH SCHOOL	600174		C	Staff Shirts	428.23	N
					480-36-6399.00-001-699000					
								Check 044967 Total:	8,239.46	
044968	09-25-2015	00262	WAL-MART INC.	HIGH SCHOOL	600304		C	SUPPLIES	56.79	N
					199-11-6399.00-001-611000					
				HIGH SCHOOL	600410		C	SUPPLIES	56.79	N
					199-11-6399.00-001-611000					
				HIGH SCHOOL	600282		C	MISC SUPPLIES	108.02	N
					199-11-6399.00-001-611000					
				HIGH SCHOOL	600245		C	Supplies	371.88	N
					199-11-6399.00-001-611000					
				HIGH SCHOOL	600279		C	CLASSROOM SUPPLIES	40.43	N
					199-11-6399.00-001-622000					
				HIGH SCHOOL	600430		C	CLASS SUPPLIES	191.39	N
					199-11-6399.00-001-622000					
				HIGH SCHOOL	600363		C	NUTRITION CLASS SUPPLI	243.60	N
					199-11-6399.00-001-622000					
				HIGH SCHOOL	600245		C	Supplies	260.94	N
					199-11-6399.00-001-622000					
				HIGH SCHOOL	600245		C	Supplies	160.94	N
					199-11-6399.00-001-623000					
				HIGH SCHOOL	600245		C	Supplies	50.00	N
					199-11-6399.00-001-624000					
				HIGH SCHOOL	600304		C	SUPPLIES	100.00	N
					199-11-6399.00-001-624000					
				MIDDLE SCHOOL	600295		C	MATH CLASSROOM SUPP	152.64	N
					199-11-6399.00-041-611000					
				MIDDLE SCHOOL	600323		C	SPED	111.63	N
					199-11-6399.00-041-623000					
				ELEMENTARY SCH	600407		C	SUPPLIES	83.31	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	600309		C	SUPPLIES	26.39	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	600359		C	SUPPLIES	49.68	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	600522		C	SUPPLIES	19.94	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	600283		C	KINDER SUPPLIES	126.20	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	600534		C	SUPPLIES	251.64	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	600308		C	SUPPLIES	371.73	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	600324		C	SUPPLIES	64.37	N
					199-11-6399.00-101-630000					
				HIGH SCHOOL	600350		C	CACULATORS/STAPLERS	20.04	N
					199-11-6399.88-001-623000					
				HIGH SCHOOL	600435		C	CLASS SUPPLIES	39.90	N
					199-11-6399.88-001-623000					
				HIGH SCHOOL	600281		C	STUDENT SUPPLIES	126.50	N
					199-11-6399.88-001-623000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	600435		C	CLASS SUPPLIES	54.55	N
					199-11-6499.88-001-623000					
				HIGH SCHOOL	600310		C	AWARDS/SUPPLIES	39.92	N
					199-11-6499.88-001-623000					
				MIDDLE SCHOOL	600204		C	STAFF DEVELOPMENT	128.24	N
					199-13-6399.00-041-611000					
				HIGH SCHOOL	600310		C	AWARDS/SUPPLIES	56.14	N
					199-23-6399.88-001-699000					
				MIDDLE SCHOOL	600315		C	AWARDS	360.00	N
					199-23-6499.00-041-699000					
				ELEMENTARY SCH	600329		C	REWARDS	33.35	N
					199-23-6499.00-101-699000					
				HIGH SCHOOL	600036		C	MISC ITEMS	158.97	N
					480-36-6399.00-001-699000					
								Check 044968 Total:	3,915.92	
044969	09-25-2015	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	600469	284510	C	BELTS	43.96	N
					199-51-6319.00-999-699000					
				UNDIST. ORGAN.UN	600504	284511	C	AC BELTS	31.98	N
					199-51-6319.00-999-699000					
								Check 044969 Total:	75.94	
044970	09-25-2015	00218	WILLIAM HARRIS	HIGH SCHOOL	000104	COMMERCE	C	VB/MS/OFFICIAL COMMER	143.86	N
					199-36-6219.00-001-691000					
044971	09-25-2015	01110	WILLIAMS SPORTING	HIGH SCHOOL	600459	5723800	C	CC SHIRTS	232.75	N
					199-36-6399.02-001-691000					
044972	09-25-2015	02879	WILLIE MCELROY	HIGH SCHOOL	000107	COMMERCE	C	VB/HS/OFFICIAL COMMER	122.55	N
					199-36-6219.00-001-691000					
044973	09-25-2015	02651	YESTERLAND FARM	MIDDLE SCHOOL	600535	deposit	C	FIELD TRIP	100.00	N
					483-36-6399.00-041-699000					
044974	10-09-2015	00396	CICI'S PIZZA	MIDDLE SCHOOL	600351		C	PIZZA	100.00	N
					865-00-2190.50-041-600000					
				MIDDLE SCHOOL	600351		D	LOST	-100.00	N
					865-00-2190.50-041-600000					
								Check 044974 Total:	.00	
044975	10-09-2015	00144	ALERT SERVICES INC	HIGH SCHOOL	600186	53768400	C	TRAINING SUPPLIES	51.88	N
					199-36-6399.00-001-691080					
				HIGH SCHOOL	600187	53717200	C	TRAINING SUPPLIES	256.10	N
					199-36-6399.00-001-691080					
				HIGH SCHOOL	600487	54131100	C	STEM UNITS	176.25	N
					199-36-6399.00-001-691080					
								Check 044975 Total:	484.23	
044976	10-09-2015	01454	ALLEN WARREN	HIGH SCHOOL	000116	VAN ALSTYNE	C	VB/MS OFFICIAL VAN ALS	115.53	N
					199-36-6219.00-001-691000					
044977	10-09-2015	00944	BLACKLAND GLASS C	UNDIST. ORGAN.UN	600599	7502	C	FRONT DOOR REPLACEM	2,155.64	N
					199-51-6249.00-999-699000					
044978	10-09-2015	00481	BLAKE WOMACK	HIGH SCHOOL	000123	WINNSBORO	C	FB HS OFFICIAL WINNSBO	129.40	N
					199-36-6219.00-001-691000					
044979	10-09-2015	00067	BORDEN, INC	UNDIST. ORGAN.UN	000128	486187	C	FOOD INVOICE	2,071.39	N
					240-35-6341.00-999-699000					
				UNDIST. ORGAN.UN	000127	535317	C	FOOD INVOICE	5,518.57	N
					240-35-6341.00-999-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
Check 044979 Total:								7,589.96		
044980	10-09-2015	05322	BSN SPORTS	HIGH SCHOOL	600368	97259395 199-36-6399.00-001-691000	C	OFFSEASON SUPPLIES	164.06	N
044981	10-09-2015	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	600603	199-51-6259.71-999-699000	C	WATER SERVICE	3,573.09	N
044982	10-09-2015	00149	CHANEY PAPER	UNDIST. ORGAN.UN	600524	106413 199-51-6319.00-999-699000	C	CUSTODIAL SUPPLIES	562.20	N
				UNDIST. ORGAN.UN	600526	106415 199-51-6319.00-999-699000	C	CUSTODIAL SUPPLIES	847.21	N
				UNDIST. ORGAN.UN	600527	106416 199-51-6319.00-999-699000	C	CUSTODIAL SUPPLIES	828.26	N
				UNDIST. ORGAN.UN	600529	106418 199-51-6319.00-999-699000	C	CUSTODIAL SUPPLIES	1,496.41	N
				UNDIST. ORGAN.UN	600530	106420 199-51-6319.00-999-699000	C	CUSTODIAL SUPPLIES	1,427.46	N
				UNDIST. ORGAN.UN	600525	106414 199-51-6319.00-999-699000	C	CUSTODIAL SUPPLIES	491.51	N
				UNDIST. ORGAN.UN	600528	106417 199-51-6319.00-999-699000	C	CUSTODIAL SUPPLIES	1,262.74	N
				UNDIST. ORGAN.UN	600541	106419 240-35-6399.00-999-699000	C	TRASH CAN LINERS	585.00	N
Check 044982 Total:								7,500.79		
044983	10-09-2015	00396	CICI'S PIZZA	HIGH SCHOOL	600592	pizza 199-11-6499.88-001-623000	C	PIZZA	118.00	N
				HIGH SCHOOL	600592	pizza 199-11-6499.88-001-623000	D	LOST	-118.00	N
Check 044983 Total:								.00		
044984	10-09-2015	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	600562	199-51-6259.71-999-699000	C	CITY WATER SERVICE	1,142.84	N
044985	10-09-2015	02888	CM EQUIPMENT	UNDIST. ORGAN.UN	600613	3921/35/36/54/5 199-34-6249.00-999-699000	C	BUS REPAIRS	640.00	N
				UNDIST. ORGAN.UN	600613	3913 199-51-6249.00-999-699000	C	BUS REPAIRS	80.00	N
Check 044985 Total:								720.00		
044986	10-09-2015	02511	CRAWFORD-SMITH IN	UNDIST. ORGAN.UN	600609	216183 199-51-6319.00-999-699000	C	TIRES/TRAILER	675.00	N
044987	10-09-2015	01514	CROSSROAD COMMU	UNDIST. ORGAN.UN	600614	4968 199-34-6249.00-999-699000	C	TWO WAY RADIO SERVIC	300.00	N
				UNDIST. ORGAN.UN	600614	4968 199-51-6249.00-999-699000	C	TWO WAY RADIO SERVIC	200.00	N
Check 044987 Total:								500.00		
044988	10-09-2015	03001	DAN STOCK	HIGH SCHOOL	000121	LEONARD 199-36-6219.00-001-691000	C	VB HS OFFICIAL	128.38	N
				HIGH SCHOOL	000119	CADDO MILLS 199-36-6219.00-001-691000	C	VB/MS OFFICIAL CADDO	143.38	N
Check 044988 Total:								271.76		
044989	10-09-2015	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	600598	199-51-6259.73-999-699000	C	ELELCTRIC SERVICE	548.77	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
044990	10-09-2015	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	600543	172912 199-34-6319.00-999-699000	C	FUEL/DIESEL INVOICE	2,064.75	N
044991	10-09-2015	01603	DWAIN WOMACK	HIGH SCHOOL	000126	WINNSBORO 199-36-6219.00-001-691000	C	FB HS OFFICIAL WINNSBO	126.68	N
044992	10-09-2015	02883	EDMENTUM	ELEMENTARY SCH	600533	059810 410-11-6321.00-101-611000	C	SUPPLIES	402.00	N
044993	10-09-2015	00025	EDUCATION SERVICE	HIGH SCHOOL	600382	134128 199-11-6239.00-001-611000	C	EDUPHORIAL/AWARE SER	1,795.00	N
				HIGH SCHOOL	600381	134008 199-11-6239.00-001-621000	C	ADVANCED ACADE/GT SE	166.67	N
				MIDDLE SCHOOL	600382	134128 199-11-6239.00-041-611000	C	EDUPHORIAL/AWARE SER	1,795.00	N
				MIDDLE SCHOOL	600381	134008 199-11-6239.00-041-621000	C	ADVANCED ACADE/GT SE	166.67	N
				ELEMENTARY SCH	600382	134128 199-11-6239.00-101-611000	C	EDUPHORIAL/AWARE SER	1,795.00	N
				ELEMENTARY SCH	600381	134008 199-11-6239.00-101-621000	C	ADVANCED ACADE/GT SE	166.66	N
				UNDIST. ORGAN.UN	600376	133742 199-12-6239.00-999-699000	C	15-16 LIBRARY SERVICES	600.00	N
				HIGH SCHOOL	600380	133877 199-31-6239.00-001-699000	C	COUNSELOR COOP SERVI	633.33	N
				MIDDLE SCHOOL	600380	133877 199-31-6239.00-041-699000	C	COUNSELOR COOP SERVI	633.33	N
				ELEMENTARY SCH	600380	133877 199-31-6239.00-101-699000	C	COUNSELOR COOP SERVI	633.34	N
Check 044993 Total:									8,385.00	
044994	10-09-2015	00377	EQUITY CENTER	SUPERINTENDENT	600123	116906-10-1516 199-41-6499.00-701-699000	C	RENEW MEMBERSHIP 15-	1,125.00	N
044995	10-09-2015	01977	EXPRESS SIGNS	HIGH SCHOOL	600446	1987 199-36-6399.01-001-691000	C	KID MAGNTS	175.00	N
044996	10-09-2015	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	600591	 199-51-6259.73-999-699000	C	ELECTRIC INVOICE	26,760.89	N
044997	10-09-2015	00690	FLINN SCIENTIFIC	HIGH SCHOOL	600340	1904672 199-11-6399.00-001-611000	C	LAB SUPPLIES	157.97	N
044998	10-09-2015	00200	FLOWERS BAKING CO.	UNDIST. ORGAN.UN	000129	 240-35-6341.00-999-699000	C	FOOD INVOICE	63.02	N
				UNDIST. ORGAN.UN	000130	 240-35-6341.00-999-699000	C	FOOD INVOICE	145.87	N
Check 044998 Total:									208.89	
044999	10-09-2015	00181	FOLLETT SCHOOL SO	MIDDLE SCHOOL	600423	735872F-3 199-12-6329.00-041-699000	C	DNE	1,349.39	N
045000	10-09-2015	02562	FRAN SINGLETON	HIGH SCHOOL	000118	CADDO MILLS 199-36-6219.00-001-691000	C	VB/HS OFFICIAL CADDO M	130.03	N
045001	10-09-2015	01594	GAME COURT SERVIC	UNDIST. ORGAN.UN	600480	3624 199-51-6249.00-999-699000	C	3" FLOOR SLEEVES/FLOO	2,541.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045002	10-09-2015	00038	GREENVILLE HERALD	MIDDLE SCHOOL	600490	MIDDLE 199-12-6329.00-041-699000	C	NEWSPAPER RENEWAL	119.01	N
045003	10-09-2015	00040	GREENVILLE SUPPLY	UNDIST. ORGAN.UN	600426	472371 199-51-6319.00-999-699000	C	FLUSH VALVE KITS/FREO	574.88	N
045004	10-09-2015	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	600544	146698 199-51-6249.00-999-699000	C	ELEM/REPLACE TRANSFO	95.00	N
				UNDIST. ORGAN.UN	600601	147497 199-51-6249.00-999-699000	C	ACCESS DOORS REPAIRS	150.00	N
Check 045004 Total:									245.00	
045005	10-09-2015	02610	HENLEY AUTO SUPPL	UNDIST. ORGAN.UN	600612	 199-34-6319.00-999-699000	C	PARTS	95.40	N
045006	10-09-2015	00542	HOOTEN'S	HIGH SCHOOL	600451	1312353 199-11-6399.00-001-622000	C	METAL	2,560.48	N
				UNDIST. ORGAN.UN	600596	1309392/1309405 199-34-6319.00-999-699000	C	SHOP SUPPLIES	290.88	N
				UNDIST. ORGAN.UN	600516	1312654 199-51-6319.00-999-699000	C	BOLTS/HINGES	38.12	N
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045007	10-09-2015	00833	HORTON SALES	UNDIST. ORGAN.UN	600552	15-3181 199-51-6249.00-999-699000	C	REPLACE COMPRESSOR/	770.68	N
045008	10-09-2015	00971	HUNT COUNTY ELECTI	DIRECT COST	600542	 199-41-6439.00-720-699000	C	LICENSE/SUPPORT FEE	123.33	N
045009	10-09-2015	02364	HUNT COUNTY SHERI	HIGH SCHOOL	600600	SEPT 2015 199-11-6219.00-001-611000	C	DOG DETECTION SERV S	100.00	N
045010	10-09-2015	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	600588	 199-51-6259.72-999-699000	C	PHONE SERVICE	4,429.08	N
045011	10-09-2015	02378	IXL	ELEMENTARY SCH	600554	S278660 410-11-6321.00-101-611000	C	MATH SITE LICENSE/PK-5	2,520.00	N
045012	10-09-2015	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	600597	D422984/424766 199-34-6319.00-999-699000	C	BUS SUPPLIES	183.36	N
045013	10-09-2015	05192	JAMES AKERS	HIGH SCHOOL	000125	WINNSBORO 199-36-6219.00-001-691000	C	FB HS OFFICIAL WINNSBO	85.00	N
045014	10-09-2015	01500	JAN DEWITT	SUPERINTENDENT	000131	 199-41-6411.00-701-699000	C	TASA/TASB TRAVEL	48.00	N
045015	10-09-2015	03075	JARED RILEY	HIGH SCHOOL	000141	COOPER 199-36-6219.00-001-691000	C	FB/JV/MS OFFICIAL COOP	110.00	N
045016	10-09-2015	05237	JC'S T-SHIRT SHACK	MIDDLE SCHOOL	600557	1353 199-36-6399.12-041-691000	C	VOLLEYBALL SHIRTS	782.00	N
				HIGH SCHOOL	600557	1353 482-36-6399.00-001-691000	C	VOLLEYBALL SHIRTS	54.00	N
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045017	10-09-2015	01252	JERRY RILEY	HIGH SCHOOL	000142	COOPER 199-36-6219.00-001-691000	C	FB/JV/MS OFFICIAL COOP	129.87	N
045018	10-09-2015	02823	JIM WESTBROOK	HIGH SCHOOL	000120	LEONARD 199-36-6219.00-001-691000	C	VB HS OFFICIAL	97.25	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045019	10-09-2015	02884	JOE STERNER	UNDIST. ORGAN.UN	600560	9/11 & 9/25 199-52-6219.00-999-691000	C	GAME SECURITY	175.00	N
045020	10-09-2015	03183	JOSHUA HERRON	UNDIST. ORGAN.UN	600209	SPET 2015 199-11-6299.20-999-699000	C	NETWRK SERVICES SEPT	1,200.00	N
045021	10-09-2015	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	000140	249526/27/28 240-35-6399.00-999-699000	C	DISH MACHINE CHEMICAL	449.85	N
045022	10-09-2015	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	000133	240-35-6341.00-999-699000	C	FOOD INVOICE	9,880.06	N
				UNDIST. ORGAN.UN	000134	240-35-6341.00-999-699000	C	FOOD INVOICE	7,632.74	N
				UNDIST. ORGAN.UN	000132	240-35-6341.00-999-699000	C	FOOD INVOICE	11,822.89	N
				UNDIST. ORGAN.UN	000133	240-35-6342.00-999-699000	C	NON FOOD	694.29	N
				UNDIST. ORGAN.UN	000134	240-35-6342.00-999-699000	C	NON FOOD	736.58	N
				UNDIST. ORGAN.UN	000132	240-35-6342.00-999-699000	C	NON FOOD	702.85	N
				UNDIST. ORGAN.UN	000133	240-35-6399.00-999-699000	C	SUPPLIES	8.08	N
				UNDIST. ORGAN.UN	000132	240-35-6399.00-999-699000	C	SUPPLIES	15.82	N
				UNDIST. ORGAN.UN	000134	240-35-6399.00-999-699000	C	SUPPLIES	128.41	N
								Check 045022 Total:	31,621.72	
045023	10-09-2015	02682	LOGAN WELCHER	HIGH SCHOOL	600593	INSTALL CAMERA 199-11-6299.88-001-623000	C	INSTALL CAMERA/RANGE	100.00	N
045024	10-09-2015	01359	LONE OAK PTO	UNDIST. ORGAN.UN	000135	MARGO 240-35-6399.00-999-699000	C	CAFETERIA SHIRTS	378.00	N
045025	10-09-2015	00301	LOWE'S	UNDIST. ORGAN.UN	600361	199-51-6319.00-999-699000	C	THREE WHEEL EDGER	397.11	N
				UNDIST. ORGAN.UN	600031	199-51-6319.00-999-699000	C	CEILING TILE, PAINT, SUP	306.52	N
								Check 045025 Total:	703.63	
045026	10-09-2015	04056	MARGO ROBERTS	UNDIST. ORGAN.UN	000136	240-35-6341.00-999-699000	C	FOOD RECEIPT	12.42	N
				UNDIST. ORGAN.UN	000136	240-35-6399.00-999-699000	C	BULB RECEIPT	6.88	N
								Check 045026 Total:	19.30	
045027	10-09-2015	03118	MARTIN DANIEL	HIGH SCHOOL	000117	CADDO MILLS 199-36-6219.00-001-691000	C	VB/HS OFFICIAL CADDO M	110.19	N
045028	10-09-2015	00927	MATH COUNTS FOUN	MIDDLE SCHOOL	600549	registration 199-11-6412.00-041-621000	C	REGISTRATION FEE	90.00	N
045029	10-09-2015	00509	MEDIEVAL TIMES	ELEMENTARY SCH	600605	deposit 199-11-6412.00-101-611000	C	3RD GRADE FIELD TRIP	509.95	N
045030	10-09-2015	02900	MIKALE WELCH	HIGH SCHOOL	000124	WINNSBORO 199-36-6219.00-001-691000	C	FB HS OFFICIAL WINNSBO	85.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045031	10-09-2015	05236	MIKE DUNLAP	HIGH SCHOOL	000122	WINNSBORO 199-36-6219.00-001-691000	C	FB HS OFFICIAL WINNSBO	102.20	N
045032	10-09-2015	00384	MIKE PARKER	UNDIST. ORGAN.UN	600559	6-FB/7-VB 199-52-6219.00-999-691000	C	GAME SECURITY	1,025.00	N
045033	10-09-2015	02319	MT PLEASANT ISD	HIGH SCHOOL	600590	ENTRY FEE 199-36-6499.02-001-691000	C	ENTRY FEE	180.00	N
045034	10-09-2015	02394	NORTH TEXAS TOLLW	SUPERINTENDENT	600594	 199-41-6411.00-701-699000	C	TOLL FEES	9.32	N
045035	10-09-2015	00271	NORTHEAST TX CHILD	ELEMENTARY SCH	600563	ADMISSION 199-11-6412.00-101-611000	C	3RD GRA/DINO MATH WR	285.00	N
045036	10-09-2015	01301	PARIS JR COLLEGE	HIGH SCHOOL	600567	 199-11-6321.00-001-622000	C	TUITION	473.90	N
045037	10-09-2015	00397	PEARSON EDUCATION	MIDDLE SCHOOL	600372	4024155652 410-11-6321.00-041-611000	C	SOCIAL STUDIES GR 6-8 T	749.91	N
045038	10-09-2015	02861	PROMEVO	UNDIST. ORGAN.UN	600584	39842 199-11-6219.20-999-611000	C	Chromebook Management	1,200.00	N
045039	10-09-2015	00160	QUILL CORPORATION	UNDIST. ORGAN.UN	600151	6611908/6584319 199-11-6397.20-999-611000	C	HS Chromebooks	5,399.70	N
				MIDDLE SCHOOL	600488	7922933/7971710 199-11-6399.00-041-611000	C	CLASSROOM SUPPLIES	312.89	N
				MIDDLE SCHOOL	600488	7925460/7952181 199-23-6399.00-041-699000	C	CLASSROOM SUPPLIES	25.99	N
				SUPERINTENDENT	600553	8224571 199-41-6399.00-701-699000	C	OFFICE SUPPLIES	60.24	N
				BUSINESS OFFICE	600553	8227998 199-41-6399.00-750-699000	C	OFFICE SUPPLIES	21.79	N
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045040	10-09-2015	5199	READING READING	BOELEMENTARY SCH	600434	16271 199-12-6329.00-101-699000	C	AR PACK	539.00	N
045041	10-09-2015	02522	READING RECOVERY	ELEMENTARY SCH	600327	LISA GOODE 199-11-6411.RR-101-624000	C	DUES	70.00	N
045042	10-09-2015	02654	RED-E AIR & HEATING	UNDIST. ORGAN.UN	600587	 199-51-6249.00-999-699000	C	REPLACE EVAP MOTOR/F	325.00	N
045043	10-09-2015	00661	RICK A FORD	HIGH SCHOOL	000114	FARMERSVILLE 199-36-6219.00-001-691000	C	VB/HS OFFICIAL FARMER	110.24	N
045044	10-09-2015	01713	RICK WEND	HIGH SCHOOL	000113	FARMERSVILLE 199-36-6219.00-001-691000	C	VB/HS/OFFICIAL FARMER	118.81	N
045045	10-09-2015	00325	RIDDELL	HIGH SCHOOL	600617	97963468 199-36-6399.01-001-691000	C	HELMET KIT	25.99	N
045046	10-09-2015	03042	SANITATION Solutio	UNDIST. ORGAN.UN	600604	 199-51-6249.00-999-699000	C	TRASH REMOVAL SERVIC	2,081.97	N
045047	10-09-2015	01504	SONIC	HIGH SCHOOL	600539	 199-36-6412.00-001-691000	C	FOOD	220.20	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045048	10-09-2015	03179	SPORTS FIELD SOLUTI	UNDIST. ORGAN.UN	600462	1214	C	INFIELD RENOVATION	43,000.00	N
					199-51-6249.00-999-699000					
045049	10-09-2015	05204	SUSANNAH WILLIAMS	HIGH SCHOOL	600577		C	REIMBURSEMENT	35.81	N
					480-36-6399.00-001-699000					
045050	10-09-2015	01940	SYNERGY AIR SPECIA	UNDIST. ORGAN.UN	000137	151002216/2217	C	COOLER PANEL MAINT	276.00	N
					240-35-6249.00-999-699000					
045051	10-09-2015	00055	SYSTEMS DESIGN	UNDIST. ORGAN.UN	000138	15-0913	C	LMN ACCT INVOICE	120.00	N
					240-35-6249.00-999-699000					
045052	10-09-2015	00112	TEXAS ASSOC OF SCH	SUPERINTENDENT	600420	09090042140	C	TASA/TASB CONFERENCE	325.00	N
					199-41-6411.00-701-699000					
				SUPERINTENDENT	600521	09240043397	C	MID WINTER CONFERENC	245.00	N
					199-41-6411.00-701-699000					
				SCHOOL BOARD	600420	09090042140	C	TASA/TASB CONFERENCE	1,950.00	N
					199-41-6411.00-702-699000					
								Check 045052 Total:	2,520.00	
045053	10-09-2015	00472	TEXAS ASSOC OF SCH	BUSINESS OFFICE	600441	266837	C	PURCHASING ACADEMY	290.00	N
					199-41-6411.00-750-699000					
045054	10-09-2015	03006	THE WORKS SERVICE	UNDIST. ORGAN.UN	600618	103428	C	REPLACE BOILER FOR ST	7,090.00	N
					240-35-6639.00-999-699000					
045055	10-09-2015	00174	TIERONE NETWORKS	SUPERINTENDENT	600550	2783/D CALK	C	YEARLY INTERNET SERVI	510.00	N
					199-41-6219.00-701-699000					
045056	10-09-2015	02006	WESLEY LUCAS	HIGH SCHOOL	000143	COOPER	C	FB/JV/MS OFFICIAL COOP	137.65	N
					199-36-6219.00-001-691000					
045057	10-09-2015	01110	WILLIAMS SPORTING	HIGH SCHOOL	600589	5756700	C	BASE PLUGS	10.95	N
					199-36-6399.07-001-691000					
				HIGH SCHOOL	600517	5695100	C	CLOTH	918.00	N
					481-36-6399.00-001-691000					
				HIGH SCHOOL	600460	5720100	C	HATS VISORS	188.00	N
					481-36-6399.00-001-691000					
								Check 045057 Total:	1,116.95	
045058	10-09-2015	02879	WILLIE MCELROY	HIGH SCHOOL	000115	VAN ALSTYNE	C	VB/MS OFFICIAL VAN ALS	131.91	N
					199-36-6219.00-001-691000					
045059	10-09-2015	02651	YESTERLAND FARM	ELEMENTARY SCH	600606	DEPOSIT	C	FIELD TRIP	284.00	N
					199-11-6412.00-101-611000					
045060	10-23-2015	01723	AFLAC	HEALTH INS #23	DEDCHK		D	OCT DED HEALTH INSURA	2,013.22	N
					199-00-2153.00-023-600000					
045061	10-23-2015	01460	AMERICAN GENERAL	UNIVERSAL LIFE	DEDCHK		D	OCT DED LIFE INSURANC	202.78	N
					199-00-2153.00-011-600000					
				LIFE # 12	DEDCHK		D	OCT DED LIFE INSURANC	1,506.23	N
					199-00-2153.00-012-600000					
				LIFE #13	DEDCHK		D	OCT DED LIFE INSURANC	1,108.86	N
					199-00-2153.00-013-600000					
				LIFE INS #14	DEDCHK		D	OCT DED LIFE INSURANC	1,683.73	N
					199-00-2153.00-014-600000					
								Check 045061 Total:	4,501.60	

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045062	10-23-2015	00433	US LIFE INS CO OF NY	LIFE INS #18	DEDCHK		D	OCT DED HEALTH INSURA	328.33	N
					199-00-2153.00-018-600000					
045063	10-23-2015	01461	ALLSTATE BENEFITS	LIFE INS #18	DEDCHK		D	OCT DED HEALTH INSURA	594.81	N
					199-00-2153.00-015-600000					
045064	10-23-2015	00205	ATPE	ATPE #50	DEDCHK		D	OCT DED MISCELLANEOU	166.25	N
					199-00-2159.00-050-600000					
045065	10-23-2015	00370	DELTA MANAGEMENT	MISC #53	DEDCHK		D	OCT DED MISCELLANEOU	342.00	N
					199-00-2159.00-053-600000					
045066	10-23-2015	00009	GUARDIAN LIFE INSUR	TEPSA	DEDCHK		D	OCT DED HEALTH INSURA	5,003.35	N
					199-00-2153.00-009-600000					
045067	10-23-2015	03139	HSA BANK	ANNUITY #36	DEDCHK		D	OCT DED HSA	1,498.00	N
					199-00-2159.00-036-600000					
045068	10-23-2015	01710	JEM RESOURCE PART	ANNUITY #47	DEDCHK		D	OCT DED TAX SHEL. ANN	6,690.00	N
					199-00-2159.00-047-600000					
				ANNUITY #48	DEDCHK		D	OCT DED MISCELLANEOU	54.00	N
					199-00-2159.00-048-600000					
				457 FICA ALT. PLAN	DEDCHK		D	OCT DED 457 DEFERRED	709.33	N
					199-00-2159.00-100-600000					
								Check 045068 Total:	7,453.33	
045069	10-23-2015	03156	SUPERIOR VISION OF	DENTAL #17	DEDCHK		D	OCT DED HEALTH INSURA	815.15	N
					199-00-2153.00-017-600000					
045070	10-23-2015	05042	TEXAS A&M UNIVERSI	MISC. DEDUCTION	DEDCHK		D	OCT DED MISCELLANEOU	150.00	N
					199-00-2159.00-006-600000					
045071	10-23-2015	00089	TEXAS AFT/PEG	TFT #52	DEDCHK		D	OCT DED MISCELLANEOU	65.25	N
					199-00-2159.00-052-600000					
045072	10-23-2015	00203	TEXAS CLASSROOM T	TCTA #51	DEDCHK		D	OCT DED MISCELLANEOU	1,047.67	N
					199-00-2159.00-051-600000					
045073	10-23-2015	01021	TEXAS STATE TEACHE	TSTA DUES	DEDCHK		D	OCT DED TSTA DUES	98.40	N
					199-00-2159.00-005-600000					
045074	10-23-2015	02705	TEXAS TEACHERS	ANNUITY #57	DEDCHK		D	OCT DED MISCELLANEOU	790.00	N
					199-00-2159.00-057-600000					
045075	10-23-2015	01926	UNITED STATES TREA	SAVINGS BONDS	DEDCHK		D	OCT DED MISCELLANEOU	285.00	N
					199-00-2159.00-003-600000					
045076	10-23-2015	02389	UNUM	LIFE INS #19	DEDCHK		D	OCT DED HEALTH INSURA	409.20	N
					199-00-2153.00-019-600000					
045077	10-26-2015	00241	GANDY INK	HIGH SCHOOL	600631	352010	C	MINI CAMP T-SHIRTS	620.00	N
					865-00-2190.50-001-600000					
045078	10-26-2015	00262	WAL-MART INC.	HIGH SCHOOL	600492		C	SUPPLIES FOR MEETINGS	100.00	N
					865-00-2190.46-001-600000					
				MIDDLE SCHOOL	600494		C	DANCE 9/26	98.92	N
					865-00-2190.50-041-600000					
								Check 045078 Total:	198.92	
045079	10-26-2015	00686	ORIENTAL TRADING C	MIDDLE SCHOOL	600621	673883098-01	C	10/31 DANCE	23.13	N
					865-00-2190.43-041-600000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045080	10-26-2015	01251	VISA	HIGH SCHOOL	600405		C	HOME COMING CROWNS	50.09	N
					865-00-2190.43-001-600000					
				HIGH SCHOOL	600571		C	YEARBOOK TEES	126.00	N
					865-00-2190.44-001-600000					
				HIGH SCHOOL	600538		C	OFFICER/LEADERSHIP TR	105.19	N
					865-00-2190.46-001-600000					
Check 045080 Total:									281.28	
045081	10-26-2015	02735	DEVELL REED	MIDDLE SCHOOL	600345	DJ DANCE	C	PO Created by Req: 600360	200.00	N
					865-00-2190.43-041-600000					
045082	10-26-2015	05241	FCCLA	HIGH SCHOOL	600702	DUES	C	MEMBERSHIP DUES	1,120.00	N
					865-00-2190.46-001-600000					
045083	10-26-2015	01390	1ST CHOICE SPIRIT	HIGH SCHOOL	600698	2883	C	ROBOTICS SHIRTS	101.75	N
					199-11-6499.00-001-611000					
				HIGH SCHOOL	600698	2883	C	ROBOTICS SHIRTS	305.25	N
					480-36-6399.00-001-699000					
Check 045083 Total:									407.00	
045084	10-26-2015	01960	AMANDA APPLETON	HIGH SCHOOL	600681		C	CLINIC REPAY	50.00	N
					199-36-6411.00-001-691000					
045085	10-26-2015	02679	AMAZON	UNDIST. ORGAN.UN	600595		C	Switch & Cables	404.35	N
					199-11-6397.20-999-611000					
				MIDDLE SCHOOL	600456		C	PROJECTOR BULB CP-X20	43.92	N
					199-11-6399.00-041-611000					
				MIDDLE SCHOOL	600475		C	IPAD CASE ZE0X	31.98	N
					199-11-6399.00-041-611000					
				MIDDLE SCHOOL			M	CREDIT ON DESK CALCUL	-11.98	N
					199-11-6399.00-041-611000					
				ELEMENTARY SCH	600438		C	ACME CHILDRENS SCISS	31.06	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	600411		C	PROJECTOR BULBS	186.31	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	600558		C	SILHOUETTE CUTTING TO	107.43	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	600463		C	HITACHI AIR FILTER ASSE	69.06	N
					199-11-6399.20-101-611000					
				UNDIST. ORGAN.UN	600484		C	Speaker Cable	107.62	N
					199-11-6399.20-999-611000					
				HIGH SCHOOL	600436		C	ELECTRIC PENCIL SHARP	19.99	N
					199-11-6399.88-001-623000					
				MIDDLE SCHOOL			M	CREDIT ON WRIST MOUS	-4.36	N
					199-23-6399.00-041-699000					
				SUPERINTENDENT	600611		C	OFFICE SUPPLIES	23.00	N
					199-41-6399.00-701-699000					
				BUSINESS OFFICE	600611		C	OFFICE SUPPLIES	.02	N
					199-41-6399.00-750-699000					
Check 045085 Total:									1,008.40	
045086	10-26-2015	05238	AMERICAN STRIPPING	UNDIST. ORGAN.UN	600687	10133	C	STRIPING PARKING LOTS	3,218.00	N
					199-51-6249.00-999-699000					
045087	10-26-2015	00494	ANGELA WILLSON	ELEMENTARY SCH	600556		C	PER DIEM FOR CONFERE	72.00	N
					199-11-6411.00-101-611000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045088	10-26-2015	00715	AT&T MOBILITY	UNDIST. ORGAN.UN	600672		C	MOBILE PHONE SERVICE	420.89	N
					199-11-6299.20-999-699000					
045089	10-26-2015	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	600700		C	GAS SERVICE INVOICE	503.06	N
					199-51-6259.74-999-699000					
045090	10-26-2015	01968	ATWOODS	HIGH SCHOOL	600450		C	SHOP CART WHEELS	93.95	N
				HIGH SCHOOL	199-11-6399.00-001-622000		M	CREDIT/CASTER WHEELS	-3.00	N
					199-11-6399.00-001-622000					
				HIGH SCHOOL	600474		C	PICNIC TABLE	110.84	N
					199-23-6399.88-001-699000					
				UNDIST. ORGAN.UN	600624		C	SUPPLIES	207.26	N
					199-34-6319.00-999-699000					
								Check 045090 Total:	409.05	
045091	10-26-2015	00655	AUGGIE PLATA	HIGH SCHOOL	000160	PARIS CHISUM	C	FB OFFICIAL PARIS CHISU	137.88	N
					199-36-6219.00-001-691000					
045092	10-26-2015	00648	BILLY HOOKS	HIGH SCHOOL	000159	PARIS CHISUM	C	FB OFFICIAL PARIS CHISU	120.00	N
					199-36-6219.00-001-691000					
045093	10-26-2015	02308	BILLY WISDOM	HIGH SCHOOL	000166	WHITEWRIGHT	C	VB OFFICIAL WHITEWRIG	80.00	N
					199-36-6219.00-001-691000					
045094	10-26-2015	02098	CANTRELL MARCHING	HIGH SCHOOL	600578		C	MARCHING DRILL	500.00	N
					199-11-6399.75-001-611000					
045095	10-26-2015	02373	CHRISTINA LEWIS	HIGH SCHOOL	000163	VAN ALSTYNE	C	VB OFFICIAL VAN ALSTYN	89.50	N
					199-36-6219.00-001-691000					
045096	10-26-2015	01121	CINDY SMITH	BUSINESS OFFICE	000173		C	TRAVEL REIMBURSE	90.24	N
					199-41-6411.00-750-699000					
045097	10-26-2015	02851	COACHES VIDEO	HIGH SCHOOL	600520	MJS15092303	C	HD CAMERA SET UP	984.00	N
					481-36-6399.00-001-691000					
045098	10-26-2015	02130	COUNCIL OF EDUCAT	UNDIST. ORGAN.UN	600658	REGISTER	C	504 CONFERENCE FEE	290.00	N
					199-23-6411.33-999-699000					
045099	10-26-2015	00020	DEALERS ELECTRICAL	UNDIST. ORGAN.UN	600586	1574188	C	BULDS/BALLAST/SWITCH	1,299.14	N
					199-51-6319.00-999-699000					
045100	10-26-2015	02890	DENISE RILEY	HIGH SCHOOL	000167	WHITEWRIGHT	C	VB OFFICIAL WHITEWRIG	128.30	N
					199-36-6219.00-001-691000					
045101	10-26-2015	01245	DONNA SCOGGINS	BUSINESS OFFICE	000174		C	TRAVEL REIMBURE	63.25	N
					199-41-6411.00-750-699000					
045102	10-26-2015	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	600625	172528	C	FUEL/DIESEL INVOICE	2,362.50	N
					199-34-6311.00-999-699000					
				UNDIST. ORGAN.UN	600690	173218	C	FUEL/DIESEL INVOICE	2,266.50	N
					199-34-6311.00-999-699000					
								Check 045102 Total:	4,629.00	
045103	10-26-2015	00025	EDUCATION SERVICE	HIGH SCHOOL	600663	134231	C	15-16 DISCOVERY STREA	1,000.00	N
					199-11-6239.00-001-611000					
				MIDDLE SCHOOL	600663	134231	C	15-16 DISCOVERY STREA	1,000.00	N
					199-11-6239.00-041-611000					
				ELEMENTARY SCH	600663	134231	C	15-16 DISCOVERY STREA	1,000.00	N
					199-11-6239.00-101-611000					
				HIGH SCHOOL	600379	134308	C	TITLE 2 COOP SERVICES	420.34	N
					255-13-6239.00-001-624000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				MIDDLE SCHOOL	600379	134308	C	TITLE 2 COOP SERVICES	420.33	N
					255-13-6239.00-041-624000					
				ELEMENTARY SCH	600379	134308	C	TITLE 2 COOP SERVICES	420.33	N
					255-13-6239.00-101-624000					
								Check 045103 Total:	4,261.00	
045104	10-26-2015	00200	FLOWERS BAKING CO.	UNDIST. ORGAN.UN	000169		C	FOOD INVOICE	65.70	N
					240-35-6341.00-999-699000					
				UNDIST. ORGAN.UN	000168		C	FOOD INVOICE	144.64	N
					240-35-6341.00-999-699000					
								Check 045104 Total:	210.34	
045105	10-26-2015	00984	FORWARD EDGE INC	HIGH SCHOOL	600660	262725	C	RANDOM STUDENT TESTI	1,392.00	N
					199-36-6299.00-001-691000					
045106	10-26-2015	00589	GREENVILLE ISD	UNDIST. ORGAN.UN	600688	BUS	C	BUS	1,000.00	N
					199-34-6631.00-999-699000					
045107	10-26-2015	01059	HEXCO	HIGH SCHOOL	600564	18203-1	C	UIL SUPPLIES	283.50	N
					199-36-6399.00-001-699000					
045108	10-26-2015	01452	JAMES LIVINGSTON	HIGH SCHOOL	000161	PARIS CHISUM	C	FB OFFICIAL PARIS CHISU	131.76	N
					199-36-6219.00-001-691000					
045109	10-26-2015	05033	LAKESHORE LEARNIN	ELEMENTARY SCH	600545	5378071015	C	SUPPLIES	435.85	N
					199-11-6399.00-101-611000					
045110	10-26-2015	5198	LAKEWOOD ORTHOPA	HIGH SCHOOL	600637	380	C	TRAINING SERVICES	1,520.00	N
					199-36-6219.00-001-691080					
045111	10-26-2015	02892	LANCE CAMPBELL	SUPERINTENDENT	000170		C	T-PRESS TRAINING/TRAV	70.00	N
					199-41-6411.00-701-699000					
045112	10-26-2015	03003	LISA GOODE	ELEMENTARY SCH	600555		C	PER DIEM FOR CONFERE	72.00	N
					199-11-6411.00-101-611000					
045113	10-26-2015	02682	LOGAN WELCHER	UNDIST. ORGAN.UN	600706	2 DAYS	C	TECH WORK TWO DAYS	160.00	N
					199-11-6299.20-999-699000					
045114	10-26-2015	00267	MARLON EDWARDS	HIGH SCHOOL	000162	VAN ALSTYNE	C	VB OFFICIAL VAN ALSTYN	97.00	N
					199-36-6219.00-001-691000					
045115	10-26-2015	03118	MARTIN DANIEL	HIGH SCHOOL	000165	TOM BEAN	C	VB OFFICIAL TOM BEAN	130.19	N
					199-36-6219.00-001-691000					
045116	10-26-2015	00279	MELINDA RUMPH	ELEMENTARY SCH	600639	ESL TEST	C	REIMBURSEMENT	120.00	N
					199-13-6411.00-101-611000					
045117	10-26-2015	05052	MELISSA ISD	HIGH SCHOOL	600662	ENTRY FEE	C	CC MEET	185.00	N
					199-36-6499.02-001-691000					
045118	10-26-2015	02895	MELISSA LYNCH	ELEMENTARY SCH	600638		C	PO Created by Req: 600654	67.99	N
					199-23-6499.00-101-699000					
045119	10-26-2015	01760	MICHAEL JACKSON	HIGH SCHOOL	000158	PARIS CHISUM	C	FB OFFICIAL/PARIS CHISU	120.00	N
					199-36-6219.00-001-691000					
045120	10-26-2015	02086	MY OFFICE PRODUCT	HIGH SCHOOL	600572	2457873-1	C	COPY PAPER	645.00	N
					199-11-6399.00-001-611000					
				HIGH SCHOOL	600572	2457873-1	C	COPY PAPER	322.50	N
					199-11-6399.00-001-622000					
				HIGH SCHOOL	600572	2457873-1	C	COPY PAPER	64.50	N
					199-11-6399.00-001-623000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	600572	2457873-1	C	COPY PAPER	64.50	N
					199-11-6399.75-001-611000					
				HIGH SCHOOL	600572	2457873-1	C	COPY PAPER	193.50	N
					199-36-6399.00-001-691000					
					Check 045120 Total:				1,290.00	
045121	10-26-2015	00166	NORTHEAST TEXAS F	HIGH SCHOOL	600703	061659	C	SUPPLIES	90.00	N
					199-11-6399.00-001-622000					
045122	10-26-2015	00299	PEARSON	HIGH SCHOOL	600364	10392052	C	MOS CERTIFICATION	4,645.00	N
					199-11-6339.00-001-622000					
				HIGH SCHOOL	600366	10393129	C	QUICKBOOK VOUCHERS	1,602.65	N
					199-11-6399.00-001-622000					
					Check 045122 Total:				6,247.65	
045123	10-26-2015	01734	PIONEER MANUFACTU	HIGH SCHOOL	600677	577641	C	DOWN MARKER	199.00	N
					199-36-6399.01-001-691000					
045124	10-26-2015	00323	POWELL AND LEON, L	SUPERINTENDENT	600686	15872	C	PROFESS SERVICE INVOI	270.00	N
					199-41-6211.00-701-699000					
045125	10-26-2015	01207	PRINCETON ISD	HIGH SCHOOL	600682	ENTRY FEE	C	UIL CONGRESS ENTRY FE	60.00	N
					199-36-6399.00-001-699000					
045126	10-26-2015	00153	RENAISSANCE LEARNI	MIDDLE SCHOOL	600656	4214015/4214016	C	AR/STAR READER PROGR	3,711.12	N
					410-11-6321.00-041-611000					
				ELEMENTARY SCH	600656	4214015/4214016	C	AR/STAR READER PROGR	3,711.13	N
					410-11-6321.00-101-611000					
					Check 045126 Total:				7,422.25	
045127	10-26-2015	02668	RICOH USA, INC	HIGH SCHOOL	600679	95652622	C	COPIER MAINT/OCT 2015	4,820.62	N
					199-11-6249.00-001-611090					
				MIDDLE SCHOOL	600679	95652622	C	COPIER MAINT/OCT 2015	230.62	N
					199-11-6249.00-041-611090					
				ELEMENTARY SCH	600679	95652622	C	COPIER MAINT/OCT 2015	230.63	N
					199-11-6249.00-101-611090					
				HIGH SCHOOL	600679	95652622	C	COPIER MAINT/OCT 2015	239.29	N
					199-11-6249.88-001-623090					
					Check 045127 Total:				5,521.16	
045128	10-26-2015	00325	RIDDELL	HIGH SCHOOL	600478	98079324	C	JERSEYS	668.21	N
					199-36-6399.01-001-691000					
045129	10-26-2015	01211	SCHOOL NURSE SUPP	UNDIST. ORGAN.UN	600449	0546436	C	DISTRICT CLINIC SUPPLIE	1,635.59	N
					199-33-6399.00-999-699000					
045130	10-26-2015	00103	SCHOOL SPECIALTY I	ELEMENTARY SCH	600635	208115392234	C	SUPPLIES ART NIGHT	152.80	N
					199-11-6399.00-101-611000					
045131	10-26-2015	04098	SHANNON WILHITE	MIDDLE SCHOOL	600674	CARNIVAL START	C	FALL CARNIVAL	200.00	N
					483-36-6399.00-041-699000					
045132	10-26-2015	00544	SHINDIGZ	ELEMENTARY SCH	600536		C	SUPPLIES	137.90	N
					199-31-6499.00-101-699000					
045133	10-26-2015	01504	SONIC	HIGH SCHOOL	600634		C	MEALS	300.00	N
					199-36-6412.00-001-691000					
045134	10-26-2015	03179	SPORTS FIELD SOLUTI	UNDIST. ORGAN.UN	600705	1241	C	HOSE/COUPLER KEY/SWI	438.00	N
					199-51-6319.00-999-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045135	10-26-2015	03084	STAPLES ADVANTAGE	HIGH SCHOOL	600444		C	PRINTER DRUM	61.95	N
					199-31-6399.00-001-699000					
045136	10-26-2015	00849	STUDIES WEEKLY	ELEMENTARY SCH	600491	167928	C	SECOND GRADE WEEKLY	474.40	N
					410-11-6321.00-101-611000					
045137	10-26-2015	05120	SUSAN HOEFAR	HIGH SCHOOL	600710	WILL	C	FOOD ITEMS	30.00	N
					199-11-6399.00-001-623000					
045138	10-26-2015	00086	TEXAS ASSOCIATION	UNDIST. ORGAN.UN	600664	MEMBERSHIP	C	MEMBERSHIP FEE	35.00	N
					240-35-6411.00-999-699000					
045139	10-26-2015	00526	TEXAS STATE MATHE	MIDDLE SCHOOL	600684	REGISTER	C	REGISTRATION	120.00	N
					199-11-6499.00-041-611000					
045140	10-26-2015	00365	TEXAS TENNIS COACH	HIGH SCHOOL	600661		C	TENNIS SCHOOL	275.00	N
					199-36-6411.00-001-691000					
				HIGH SCHOOL	600661		D	VOID/DUPLICATE	-275.00	N
					199-36-6411.00-001-691000					
								Check 045140 Total:	.00	
045141	10-26-2015	03155	TEXAS YARD PRO INC	UNDIST. ORGAN.UN	600704	21865	C	IRRIGATION REPAIR/FIEL	1,389.72	N
					199-51-6249.00-999-699000					
045142	10-26-2015	05239	THE CONNECTION	HIGH SCHOOL	600695		C	TRANSPORTATION TOKE	60.00	N
					199-11-6412.00-001-623000					
045143	10-26-2015	03006	THE WORKS SERVICE	UNDIST. ORGAN.UN	000172	103132	C	REPAIR BROILER	718.00	N
					240-35-6249.00-999-699000					
045144	10-26-2015	01071	TOME RODGERS	UNDIST. ORGAN.UN	600448	OCT. 2015	C	TECHNCAL SUPPORT/OC	1,700.00	N
					199-11-6219.20-999-611000					
045145	10-26-2015	00125	UNIVERSITY INTERSC	HIGH SCHOOL	600565	10895	C	MIXED UIL SUPPLIES	49.00	N
					199-36-6399.00-001-699000					
045146	10-26-2015	03007	US OXYGEN	HIGH SCHOOL	600628	02626014	C	AG WIRING	96.92	N
					199-11-6399.00-001-622000					
				HIGH SCHOOL	600659	02644442	C	OXYGEN BOTTLE RENTAL	108.75	N
					199-11-6399.00-001-622000					
								Check 045146 Total:	205.67	
045147	10-26-2015	01251	VISA	UNDIST. ORGAN.UN	600483		C	Ninite Pro Renewal	1,140.00	N
					199-11-6219.20-999-611000					
				ELEMENTARY SCH	600523		C	SUPPLIES	55.00	N
					199-11-6329.00-101-623000					
				HIGH SCHOOL	600445		C	PDAS TRAINING	35.00	N
					199-13-6411.88-001-623000					
				ELEMENTARY SCH	600649		C	DONUTS/SR MEET	46.50	N
					199-31-6399.00-101-699000					
				MIDDLE SCHOOL	600228		C	AWARDS	158.95	N
					199-31-6499.00-041-699000					
				UNDIST. ORGAN.UN	600500		C	REGISTRATION/BUS 15-2/	45.10	N
					199-34-6249.00-999-699000					
				HIGH SCHOOL	600461		C	CAMERA REPLACEMENTS	523.88	N
					199-36-6397.00-001-691000					
				HIGH SCHOOL	600367		C	OFFSEASON SUPPLIES	680.87	N
					199-36-6399.05-001-691000					
				HIGH SCHOOL	600432		C	FOOD	12.00	N
					199-36-6411.00-001-691000					
				HIGH SCHOOL	600432		C	FOOD	64.10	N
					199-36-6412.00-001-691000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	600540		C	CC FOOD	108.00	N
					199-36-6412.00-001-691000					
				SUPERINTENDENT	600499		C	MONTHLY INTERNET SER	62.86	N
					199-41-6299.00-701-699000					
				SUPERINTENDENT	600644		C	TASA/TASB/FALL CONFER	238.71	N
					199-41-6411.00-701-699000					
				SCHOOL BOARD	600644		C	TASA/TASB/FALL CONFER	4,013.58	N
					199-41-6411.00-702-699000					
				SUPERINTENDENT	600630		C	ED CERTIFICATION FEE	32.00	N
					199-41-6499.00-701-699000					
				SUPERINTENDENT	600629		C	FINGERPRINT SERVICES	93.96	N
					199-41-6499.00-701-699000					
								Check 045147 Total:	7,310.51	
045148	10-26-2015	00262	WAL-MART INC.	HIGH SCHOOL	600424		C	MISC SUPPLIES	152.84	N
					199-11-6399.00-001-611000					
				HIGH SCHOOL	600569		C	CLASS SUPPLIES	219.48	N
					199-11-6399.00-001-622000					
				ELEMENTARY SCH	600602		C	SUPPLIES	116.19	N
					199-11-6399.00-101-611000					
				HIGH SCHOOL	600512		C	PHONE/SHREDDER/COFF	35.45	N
					199-11-6399.88-001-623000					
				HIGH SCHOOL	600615		C	SNACKS	121.54	N
					199-11-6499.88-001-623000					
				HIGH SCHOOL	600512		C	PHONE/SHREDDER/COFF	121.15	N
					199-23-6399.88-001-699000					
								Check 045148 Total:	766.65	
045149	10-26-2015	00315	WENDY MILLER	HIGH SCHOOL	600694		C	UIL LUNCH MONEY	12.00	N
					199-11-6411.00-001-611000					
				HIGH SCHOOL	600694		C	UIL LUNCH MONEY	35.00	N
					199-36-6412.00-001-699000					
								Check 045149 Total:	47.00	
045150	10-26-2015	02879	WILLIE MCELROY	HIGH SCHOOL	000164	TOM BEAN	C	VB OFFICIAL TOM BEAN	131.97	N
					199-36-6219.00-001-691000					
045151	10-26-2015	02651	YESTERLAND FARM	ELEMENTARY SCH	600696		C	PO Created by Req: 600715	40.00	N
					199-11-6412.00-101-611000					
045152	10-30-2015	00543	AREA V FFA	HIGH SCHOOL	000176	116032	C	AREA DUES	89.25	N
					865-00-2190.42-001-600000					
045153	10-30-2015	00547	DISTRICT IV ASSOCIA	HIGH SCHOOL	000178	116033	C	DISTRICT DUES	102.00	N
					865-00-2190.42-001-600000					
045154	10-30-2015	00551	TEXAS FFA ASSOCIATI	HIGH SCHOOL	000177	116031	C	STATE/NATIONAL DUES	612.00	N
					865-00-2190.42-001-600000					
045155	11-03-2015	03116	CHRISTOPHER WILLIA	HIGH SCHOOL	600735	coach meals	C	CC MEALS	86.00	N
					199-36-6411.00-001-691000					
				HIGH SCHOOL	600738	student meal	C	JUSTIN CARSON CC MEAL	36.00	N
					199-36-6412.00-001-691000					
								Check 045155 Total:	122.00	
045156	11-03-2015	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	600742		C	ELECTRIC SERVICE	495.08	N
					199-51-6259.73-999-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045157	11-05-2015	03116	CHRISTOPHER WILLIA	HIGH SCHOOL	600774	student meal 199-36-6412.00-001-691000	C	STATE CC MEAL MONEY	36.00	N
045158	11-10-2015	00396	CICI'S PIZZA	MIDDLE SCHOOL	600352	865-00-2190.43-041-600000	C	PIZZA	100.00	N
045159	11-10-2015	00241	GANDY INK	HIGH SCHOOL	600576	350742 865-00-2190.50-001-600000	C	PINK CHEER T-SHIRTS	217.10	N
				MIDDLE SCHOOL	600683	352721 865-00-2190.50-041-600000	C	T-SHIRTS	147.00	N
Check 045159 Total:									364.10	
045160	11-10-2015	05244	LACEY MILLS	HIGH SCHOOL	600748	865-00-2190.46-001-600000	C	REIMBURSEMENT	31.96	N
045161	11-10-2015	00247	LANA'S HOUSE OF FL	HIGH SCHOOL	600726	6343/6326 865-00-2190.59-001-600000	C	GET WELL FLOWERS	50.00	N
045162	11-10-2015	05008	NATIONAL BETA CLUB	MIDDLE SCHOOL	600739	BETA DUES 865-00-2190.49-041-600000	C	JR BETA DUES	852.50	N
045163	11-10-2015	05229	NATIONAL FFA	HIGH SCHOOL	600747	MDS-35002 865-00-2190.42-001-600000	C	FFA JACKETS	1,100.00	N
045164	11-10-2015	00144	ALERT SERVICES INC	HIGH SCHOOL	600633	54376900 199-36-6399.00-001-691080	C	GATORADE	140.00	N
				HIGH SCHOOL	600736	54503300 199-36-6399.00-001-691080	C	SUPPLIES	461.71	N
Check 045164 Total:									601.71	
045165	11-10-2015	02344	APRIL RINCON	UNDIST. ORGAN.UN	600815	MILEAGE 199-34-6311.00-999-623000	C	SPED MILEAGE REIMBUR	78.96	N
045166	11-10-2015	05248	ARCHIE FARMER	HIGH SCHOOL	000200	ALBA 199-36-6219.00-001-691000	C	FB OFFICIAL ALBA	85.00	N
045167	11-10-2015	05247	ASHLEY MCCASLAND	GENERIC	000204	LUNCH REFUND 240-00-5751.00-000-600000	C	REFUND LUNCH ACCT/WI	8.50	N
045168	11-10-2015	01968	ATWOODS	HIGH SCHOOL	600713	199-11-6399.00-001-622000	C	SHOP SUPPLIES	148.71	N
				HIGH SCHOOL	600801	199-11-6399.00-001-622000	C	REGULATOR ACETYLENE/	125.97	N
				UNDIST. ORGAN.UN	600800	199-34-6319.00-999-699000	C	FUEL TREATMENT/WASH	40.22	N
				UNDIST. ORGAN.UN	600519	199-51-6319.00-999-699000	C	FERTILIZER/GRASS SEED	630.80	N
Check 045168 Total:									945.70	
045169	11-10-2015	02515	BAXTER SALES COMP	UNDIST. ORGAN.UN	600777	226961 199-51-6319.00-999-699000	C	GENERAL PURPOSE CLEA	103.08	N
045170	11-10-2015	02380	BELIEVE PRODUCTIO	GENERIC	000205	ELEMENTARY 199-00-5749.00-000-600000	C	BELIEVE FUNRAISER INV	3,579.60	N
045171	11-10-2015	02418	BLUE NAIL ENTERPRIS	UNDIST. ORGAN.UN	600807	2015-3375 199-51-6249.00-999-699000	C	REAPIR LEAK/ELEM	2,460.00	N
045172	11-10-2015	05246	BRANDY YOUNG	ELEMENTARY SCH	600798	OVERPYMT 199-11-6399.00-101-611000	C	REIMBURSEMENT	20.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045173	11-10-2015	05249	BRYAN HUGHES	HIGH SCHOOL	000202	ALBA 199-36-6219.00-001-691000	C	FB OFFICIAL ALBA	85.00	N
045174	11-10-2015	02750	CADE PETTY	HIGH SCHOOL	000203	ALBA 199-36-6219.00-001-691000	C	FB OFFICIAL ALBA	85.00	N
045175	11-10-2015	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	600782	 199-51-6259.71-999-699000	C	WATER SERVICES INVOIC	3,182.94	N
045176	11-10-2015	00149	CHANEY PAPER	UNDIST. ORGAN.UN	600732	106936 240-35-6399.00-999-699000	C	TRASH LINERS	774.72	N
045177	11-10-2015	00795	CHISUM BAND BOOST	HIGH SCHOOL	600734	159 199-36-6412.00-001-691000	C	FOOD	350.00	N
045178	11-10-2015	02743	CHRIS MCEWIN	HIGH SCHOOL	000188	EDGEWOOD 199-36-6219.00-001-691000	C	FB OFFICIAL/EDGEWOOD	70.00	N
045179	11-10-2015	03116	CHRISTOPHER WILLIA	HIGH SCHOOL	600814	PLAQUE 199-36-6499.40-001-691000	C	CC STATE PLAQUE	30.00	N
045180	11-10-2015	00396	CICI'S PIZZA	HIGH SCHOOL	600794	 199-11-6499.88-001-623000	C	PIZZA FOR/CARNIVAL BO	75.00	N
045181	11-10-2015	00722	CINDY CALK	ELEMENTARY SCH	600797	START MONEY 199-11-6412.00-101-611000	C	START UP CASH CHRISTM	200.00	N
045182	11-10-2015	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	600746	 199-51-6259.71-999-699000	C	CITY SERVICES	1,259.94	N
045183	11-10-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	600808	15075 753-41-6429.00-999-699000	C	FIXED COST FINAL AUDIT	1,226.85	N
045184	11-10-2015	02888	CM EQUIPMENT	UNDIST. ORGAN.UN	600785	3979/3982/4004/ 199-34-6249.00-999-699000	C	BUS REPAIRS	2,871.18	N
045185	11-10-2015	02787	COLORADO BOXED BE	UNDIST. ORGAN.UN	000191	7365066 240-35-6341.00-999-699000	C	FOOD INVOICE	129.03	N
045186	11-10-2015	00018	CRUMPTON T V	HIGH SCHOOL	600392	165071 199-36-6399.00-001-691000	C	PROJECTOR MOUNT	130.00	N
045187	11-10-2015	00423	DALLAS WORLD AQUA	ELEMENTARY SCH	600796	DEPOSIT 199-11-6412.00-101-623000	C	DEPOSIT FIELD TRIP	50.00	N
045188	11-10-2015	00236	DEMCO	HIGH SCHOOL	600745	5731199 199-12-6399.00-001-699000	C	DNE	205.09	N
				MIDDLE SCHOOL	600745	5731199 199-12-6399.00-041-699000	C	DNE	200.00	N
				ELEMENTARY SCH	600745	5731199 199-12-6399.00-101-699000	C	DNE	200.00	N
								Check 045188 Total:	605.09	
045189	11-10-2015	05242	DOMINIQUE NOLAN	HIGH SCHOOL	000180	GRAND SALINE 199-36-6219.00-001-691000	C	FB/OFFICIAL/GRAND SALI	135.88	N
				HIGH SCHOOL	000180	GRAND SALINE 199-36-6219.00-001-691000	D	LOST	-135.88	N
								Check 045189 Total:	.00	
045190	11-10-2015	00967	DRAMATIC PUBLISHIN	MIDDLE SCHOOL	600754	5210467 199-36-6399.00-041-699000	C	ROYALTY FEE	30.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045191	11-10-2015	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	600749	173356 199-34-6311.00-999-699000	C	FUEL/DIESEL INVOICE	1,959.75	N
045192	11-10-2015	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	600757	199-51-6259.73-999-699000	C	ELECTRIC INVOICE	19,960.73	N
045193	11-10-2015	02547	FIRST CLASS CONFER	ELEMENTARY SCH	600546	16484 199-11-6411.RR-101-624000	C	READING RECOVERY CO	210.00	N
				ELEMENTARY SCH	600547	16487 199-11-6411.RR-101-624000	C	READING RECOVERY CO	210.00	N
Check 045193 Total:									420.00	
045194	11-10-2015	00690	FLINN SCIENTIFIC	HIGH SCHOOL	600737	1920992 199-11-6399.00-001-611000	C	LAB SUPPLIES	88.36	N
045195	11-10-2015	00200	FLOWERS BAKING CO.	UNDIST. ORGAN.UN	000192	240-35-6341.00-999-699000	C	FOOD INVOICE	40.53	N
				UNDIST. ORGAN.UN	000198	240-35-6341.00-999-699000	C	FOOD INVOICE	87.60	N
Check 045195 Total:									128.13	
045196	11-10-2015	00040	GREENVILLE SUPPLY	UNDIST. ORGAN.UN	600585	472886 199-51-6319.00-999-699000	C	SINGLE HOLE FAUCETS	272.00	N
				UNDIST. ORGAN.UN	600721	473364/473365 199-51-6319.00-999-699000	C	PLUGS/FAUCETS/SEAT	667.39	N
Check 045196 Total:									939.39	
045197	11-10-2015	02610	HENLEY AUTO SUPPL	UNDIST. ORGAN.UN	600786	199-34-6319.00-999-699000	C	BUS PARTS	525.04	N
				UNDIST. ORGAN.UN		199-34-6319.00-999-699000	M	SWITCH HEALIGHT/CREDI	-11.11	N
				UNDIST. ORGAN.UN		199-34-6319.00-999-699000	M	R134/CREDIT	-19.36	N
				UNDIST. ORGAN.UN		199-34-6319.00-999-699000	M	STARTER/CREDIT	-268.97	N
Check 045197 Total:									225.60	
045198	11-10-2015	00542	HOOTEN'S	HIGH SCHOOL	600653	199-11-6399.00-001-611000	C	Art Supplies	92.61	N
				UNDIST. ORGAN.UN	600778	199-34-6319.00-999-699000	C	VARIETY OF SUPPLIES	129.65	N
				UNDIST. ORGAN.UN	600778	199-51-6319.00-999-699000	C	VARIETY OF SUPPLIES	123.39	N
Check 045198 Total:									345.65	
045199	11-10-2015	00542	HOOTEN'S	HIGH SCHOOL	600714	1323710 199-11-6397.00-001-622000	C	TOOLS & SUPPLIES	31.13	N
045200	11-10-2015	02364	HUNT COUNTY SHERI	HIGH SCHOOL	600772	OCT 2015 199-11-6219.00-001-611000	C	DOG DETECTION SERVIC	100.00	N
045201	11-10-2015	00375	HUNT COUNTY TAX AS	TAX OFFICE	600730	2015-KA1520 199-99-6213.00-703-699000	C	BILL/COLLECT CYCLE 201	6,374.15	N
045202	11-10-2015	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	600750	199-51-6259.72-999-699000	C	PHONE SERVICE	4,277.78	N
045203	11-10-2015	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	600775	199-34-6319.00-999-699000	C	BUS PARTS	550.73	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045204	11-10-2015	00220	JAMES BIGGERSTAFF	HIGH SCHOOL	000182	GRAND SALINE 199-36-6219.00-001-691000	C	FB OFFICIAL/GRAND SALI	132.77	N
045205	11-10-2015	02534	JASON CHOATE	HIGH SCHOOL	000190	EDGEWOOD 199-36-6219.00-001-691000	C	FB OFFICIAL/EDGEWOOD	78.63	N
				HIGH SCHOOL	000183	GRAND SALINE 199-36-6219.00-001-691000	C	FB OFFICIAL/GRAND SALI	120.00	N
Check 045205 Total:									198.63	
045206	11-10-2015	03085	JERRY'S SPORTING G	HIGH SCHOOL	600689	MLK35 199-36-6399.01-001-691000	C	SHOES	69.00	N
045207	11-10-2015	02884	JOE STERNER	UNDIST. ORGAN.UN	600780	1-HS GAME 199-52-6219.00-999-691000	C	GAME SECURITY	87.50	N
045208	11-10-2015	03183	JOSHUA HERRON	UNDIST. ORGAN.UN	600210	OCT 2015 199-11-6299.20-999-699000	C	NETWORK SERVICES OCT	1,200.00	N
045209	11-10-2015	02334	KENDALL ATWOOD	HIGH SCHOOL	000199	ALBA 199-36-6219.00-001-691000	C	FB OFFICIAL ALBA	174.13	N
045210	11-10-2015	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	000193	254614/15/16/17 240-35-6399.00-999-699000	C	SUPPLIES	847.90	N
045211	11-10-2015	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	000195	240-35-6341.00-999-699000	C	FOOD INVOICE	6,111.30	N
				UNDIST. ORGAN.UN	000196	240-35-6341.00-999-699000	C	FOOD INVOICE	9,749.60	N
				UNDIST. ORGAN.UN	000194	240-35-6341.00-999-699000	C	FOOD INVOICE	10,375.72	N
				UNDIST. ORGAN.UN	000194	240-35-6342.00-999-699000	C	NON FOOD	660.16	N
				UNDIST. ORGAN.UN	000195	240-35-6342.00-999-699000	C	NON FOOD	704.27	N
				UNDIST. ORGAN.UN	000196	240-35-6342.00-999-699000	C	NON FOOD	823.94	N
				UNDIST. ORGAN.UN	000194	240-35-6399.00-999-699000	C	SUPPLIES	75.31	N
				UNDIST. ORGAN.UN	000196	240-35-6399.00-999-699000	C	SUPPLIES	48.53	N
Check 045211 Total:									28,548.83	
045212	11-10-2015	00247	LANA'S HOUSE OF FL	HIGH SCHOOL	600727	6333 199-11-6499.00-001-611000	C	HOMECOMING FLOWERS/	39.75	N
045213	11-10-2015	00044	LINEBARGER GOGGA	SUPERINTENDENT	600758	199-41-6211.00-701-699000	C	FINAL BILLING 2013 PROP	1,017.00	N
045214	11-10-2015	02556	LOGAN TAYLOR	HIGH SCHOOL	000201	ALBA 199-36-6219.00-001-691000	C	FB OFFICIAL ALBA	85.00	N
045215	11-10-2015	00301	LOWE'S	UNDIST. ORGAN.UN	600518	199-51-6319.00-999-699000	C	SPREADER/PANEL ALUMI	260.11	N
045216	11-10-2015	00082	MASTER AUDIO VISUA	HIGH SCHOOL	600573	16871 199-12-6399.00-001-699000	C	LAMINATING FILM	153.33	N
				MIDDLE SCHOOL	600573	199-12-6399.00-041-699000	C	LAMINATING FILM	153.33	N
				ELEMENTARY SCH	600573	199-12-6399.00-101-699000	C	LAMINATING FILM	153.34	N
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045217	11-10-2015	00384	MIKE PARKER	UNDIST. ORGAN.UN	600779	13 GAMES 199-52-6219.00-999-691000	C	GAME SECURITY	1,025.00	N
045218	11-10-2015	02086	MY OFFICE PRODUCT	MIDDLE SCHOOL	600627	OE-2465358-1 199-11-6399.00-041-611000	C	SUPPLIES	645.00	N
045219	11-10-2015	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	600752	199-23-6411.00-001-699000	C	TOLL FEES	5.10	N
				SUPERINTENDENT	600752	199-41-6411.00-701-699000	C	TOLL FEES	4.31	N
				UNDIST. ORGAN.UN	600752	240-35-6411.00-999-699000	C	TOLL FEES	2.55	N
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045220	11-10-2015	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	600751	199-23-6411.00-001-699000	C	TOLL FEES	10.20	N
045221	11-10-2015	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	600787	199-23-6411.00-001-699000	C	TOLL FEES	5.70	N
045222	11-10-2015	01734	PIONEER MANUFACTU	HIGH SCHOOL	600678	578482 199-36-6399.01-001-691000	C	PAINT	468.00	N
045223	11-10-2015	00160	QUILL CORPORATION	HIGH SCHOOL	600307	199-11-6397.00-001-611000	C	SUPPLIES	985.17	N
				HIGH SCHOOL	600307	199-11-6399.00-001-622000	C	SUPPLIES	985.17	N
				HIGH SCHOOL	600307	199-11-6399.00-001-623000	C	SUPPLIES	262.11	N
				HIGH SCHOOL	600307	199-11-6399.75-001-611000	C	SUPPLIES	262.11	N
				HIGH SCHOOL	600307	199-36-6399.00-001-691000	C	SUPPLIES	623.65	N
Check 045223 Total:									3,118.21	
045224	11-10-2015	00160	QUILL CORPORATION	MIDDLE SCHOOL	600632	8617946 199-23-6399.00-041-699000	C	OFFICE SUPPLIES	474.59	N
045225	11-10-2015	02714	RANDY CUMMINGS	HIGH SCHOOL	000197	CHISUM FB 199-36-6411.00-001-691000	C	TRAVEL CHISUM FB	68.32	N
045226	11-10-2015	02654	RED-E AIR & HEATING	UNDIST. ORGAN.UN	600788	199-51-6249.00-999-699000	C	INSTALL UNIT/HS/RUSSEL	2,600.00	N
				UNDIST. ORGAN.UN	600724	199-51-6249.00-999-699000	C	INSTALL UNIT HEATER/AG	2,800.00	N
				UNDIST. ORGAN.UN	600723	199-51-6249.00-999-699000	C	INSTALL UNIT/COACH OFF	5,600.00	N
				UNDIST. ORGAN.UN	600722	199-51-6249.00-999-699000	C	INSTALL BLOWER MOTOR	335.00	N
Check 045226 Total:									11,335.00	
045227	11-10-2015	02741	RICHIE HUIE	HIGH SCHOOL	000187	EDGEWOOD 199-36-6219.00-001-691000	C	FB OFFICIAL/EDGEWOOD	91.05	N
045228	11-10-2015	01713	RICK WEND	HIGH SCHOOL	000184	TOM BEAN 199-36-6219.00-001-691000	C	VB OFFICIAL/TOM BEAN	118.81	N
045229	11-10-2015	00325	RIDDELL	HIGH SCHOOL	600667	98103090 199-36-6399.01-001-691000	C	HELMET KIT	61.26	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045230	11-10-2015	01980	RUSH BUS CENTER	UNDIST. ORGAN.UN	600744	3000521489 199-34-6319.00-999-699000	C	BUS FLASHER SYSTEM	106.31	N
045231	11-10-2015	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	600770	5AX028812882 199-51-6249.00-999-699000	C	TRASH REMOVAL SERVIC	1,349.20	N
045232	11-10-2015	01211	SCHOOL NURSE SUPP	UNDIST. ORGAN.UN	600646	0551326 199-33-6399.00-999-699000	C	PO Created by Req: 600669	117.00	N
045233	11-10-2015	00103	SCHOOL SPECIALTY I	HIGH SCHOOL	600339	208115417987 199-11-6399.00-001-611000	C	ART SUPPLIES	365.60	N
				HIGH SCHOOL	600339	208115417987 199-11-6399.00-001-622000	C	ART SUPPLIES	584.97	N
				HIGH SCHOOL	600650	208115445024 199-11-6399.00-001-623000	C	Life Skills	650.67	N
								Check 045233 Total:	1,601.24	
045234	11-10-2015	01504	SONIC	HIGH SCHOOL	600773	199-36-6412.00-001-691000	C	KID MEALS	238.45	N
045235	11-10-2015	05245	STACY GENTRY	SUPERINTENDENT	600753	FINGERPRINTS 199-41-6499.00-701-699000	C	REIMBURSE/FINGERPRIN	45.75	N
045236	11-10-2015	01774	STACY HATCHER	HIGH SCHOOL	000186	EDGEWOOD 199-36-6219.00-001-691000	C	FB OFFICIAL/EDGEWOOD	106.92	N
045237	11-10-2015	01680	SULLIVAN SUPPLY SO	HIGH SCHOOL	600741	0355159 199-11-6399.00-001-622000	C	SHOW SUPPLIES	112.00	N
045238	11-10-2015	00882	SUSAN GENTRY	ELEMENTARY SCH	600765	REIMBURSE 199-31-6399.00-101-699000	C	REIMBURSE-FLASHDRIVE	100.00	N
045239	11-10-2015	00330	TASB	SUPERINTENDENT	600791	496039 199-41-6299.00-701-699000	C	15-16 LEGAL ASSISTANCE	200.00	N
				SUPERINTENDENT	600792	495135 199-41-6299.00-701-699000	C	15-16 TASB MEMBERSHIP	1,652.98	N
								Check 045239 Total:	1,852.98	
045240	11-10-2015	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	600551	3050 199-51-6249.00-999-699000	C	MS GYM/ELECTRIC FOR P	625.00	N
045241	11-10-2015	02751	TY HUIE	HIGH SCHOOL	000189	EDGEWOOD 199-36-6219.00-001-691000	C	FB OFFICIAL/EDGEWOOD	70.00	N
045242	11-10-2015	03007	US OXYGEN	HIGH SCHOOL	600806	02681937 199-11-6399.00-001-622000	C	OXYGEN BOTTLE RENTAL	112.11	N
045243	11-10-2015	01343	UTA ATHLETICS	HIGH SCHOOL	600783	CC MEET FEES 199-36-6499.40-001-691000	C	REGIONAL CC MEET FEES	140.00	N
045244	11-10-2015	03127	WAYNE BRADY	HIGH SCHOOL	000185	TOM BEAN 199-36-6219.00-001-691000	C	VB OFFICIAL/ TOM BEAN	116.72	N
045245	11-10-2015	02006	WESLEY LUCAS	HIGH SCHOOL	000181	GRAND SALINE 199-36-6219.00-001-691000	C	FB OFFICIAL/GRAND SALI	132.08	N
045246	11-10-2015	01110	WILLIAMS SPORTING	HIGH SCHOOL	600676	5781900 199-36-6399.03-001-691000	C	SOCKS	128.00	N
				MIDDLE SCHOOL	600675	5781700 199-36-6399.03-041-691000	C	BASKETBALLS	390.60	N
				HIGH SCHOOL	600729	5734300 199-36-6399.07-001-691000	C	HATS	1,583.00	N
				HIGH SCHOOL	600636	5774200 199-36-6399.08-001-691000	C	BASE PLUGS	10.95	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	600707	5788500	C	STICKER AND CLOTH	277.50	N
					481-36-6399.00-001-691000					
								Check 045246 Total:	2,390.05	
045247	11-13-2015	00167	SOUTHWESTERN EXP	HIGH SCHOOL	600827	SHOW ENTRIES	C	FFA STOCK SHOW ENTRI	300.00	N
					199-36-6411.39-001-699000					
045248	11-13-2015	00167	SOUTHWESTERN EXP	HIGH SCHOOL	600827	SHOW ENTRIES	C	FFA STOCK SHOW ENTRI	1,225.00	N
					865-00-2190.42-001-600000					
045249	11-19-2015	05241	FCCLA	HIGH SCHOOL	600852		C	NATL MEET REGISTRATIO	105.00	N
					865-00-2190.46-001-600000					
045250	11-19-2015	00394	OMNI HOTEL	HIGH SCHOOL	600853		C	HOTEL-FCCLA NATL MEET	721.50	N
					865-00-2190.46-001-600000					
045251	11-19-2015	05241	FCCLA	HIGH SCHOOL	600852		C	NATL MEET REGISTRATIO	595.00	N
					199-11-6412.00-001-611000					
045252	11-19-2015	05255	INWOOD BANK	GENERIC	000221	PURCHASE CD	C	PURCHASE CD/INWOOD B	200,000.00	N
					199-00-1172.03-000-600000					
045253	11-19-2015	00394	OMNI HOTEL	HIGH SCHOOL	600853		C	HOTEL-FCCLA NATL MEET	5.60	N
					199-11-6411.00-001-611000					
				HIGH SCHOOL	600853		C	HOTEL-FCCLA NATL MEET	365.00	N
					199-11-6411.00-001-622000					
				HIGH SCHOOL	600853		C	HOTEL-FCCLA NATL MEET	105.00	N
					199-11-6412.00-001-611000					
				HIGH SCHOOL	600853		C	HOTEL-FCCLA NATL MEET	100.00	N
					199-11-6412.00-001-622000					
								Check 045253 Total:	575.60	
045254	11-23-2015	01723	AFLAC	HEALTH INS #23	DEDCHK		D	NOV DED HEALTH INSURA	2,013.22	N
					199-00-2153.00-023-600000					
045255	11-23-2015	01460	AMERICAN GENERAL	UNIVERSAL LIFE	DEDCHK		D	NOV DED LIFE INSURANC	202.78	N
					199-00-2153.00-011-600000					
				LIFE # 12	DEDCHK		D	NOV DED LIFE INSURANC	1,510.23	N
					199-00-2153.00-012-600000					
				LIFE #13	DEDCHK		D	NOV DED LIFE INSURANC	1,114.49	N
					199-00-2153.00-013-600000					
				LIFE INS #14	DEDCHK		D	NOV DED LIFE INSURANC	1,686.47	N
					199-00-2153.00-014-600000					
								Check 045255 Total:	4,513.97	
045256	11-23-2015	00433	US LIFE INS CO OF NY	LIFE INS #18	DEDCHK		D	NOV DED HEALTH INSURA	270.39	N
					199-00-2153.00-018-600000					
045257	11-23-2015	01461	ALLSTATE BENEFITS	LIFE INS #18	DEDCHK		D	NOV DED HEALTH INSURA	594.81	N
					199-00-2153.00-015-600000					
045258	11-23-2015	00205	ATPE	ATPE #50	DEDCHK		D	NOV DED MISCELLANEOU	166.25	N
					199-00-2159.00-050-600000					
045259	11-23-2015	00370	DELTA MANAGEMENT	MISC #53	DEDCHK		D	NOV DED MISCELLANEOU	342.00	N
					199-00-2159.00-053-600000					
045260	11-23-2015	00009	GUARDIAN LIFE INSUR	TEPSA	DEDCHK		D	NOV DED HEALTH INSURA	5,034.09	N
					199-00-2153.00-009-600000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045261	11-23-2015	03139	HSA BANK	ANNUITY #36	DEDCHK		D	NOV DED HSA	1,498.00	N
					199-00-2159.00-036-600000					
045262	11-23-2015	01710	JEM RESOURCE PART	ANNUITY #47	DEDCHK		D	NOV DED TAX SHEL. ANN	7,457.00	N
					199-00-2159.00-047-600000					
				ANNUITY #48	DEDCHK		D	NOV DED MISCELLANEOU	60.00	N
					199-00-2159.00-048-600000					
				457 FICA ALT. PLAN	DEDCHK		D	NOV DED 457 DEFERRED	695.95	N
					199-00-2159.00-100-600000					
								Check 045262 Total:	8,212.95	
045263	11-23-2015	03156	SUPERIOR VISION OF	DENTAL #17	DEDCHK		D	NOV DED HEALTH INSURA	815.15	N
					199-00-2153.00-017-600000					
045264	11-23-2015	05042	TEXAS A&M UNIVERSI	MISC. DEDUCTION	DEDCHK		D	NOV DED MISCELLANEOU	150.00	N
					199-00-2159.00-006-600000					
045265	11-23-2015	00089	TEXAS AFT/PEG	TFT #52	DEDCHK		D	NOV DED MISCELLANEOU	65.25	N
					199-00-2159.00-052-600000					
045266	11-23-2015	00203	TEXAS CLASSROOM T	TCTA #51	DEDCHK		D	NOV DED MISCELLANEOU	916.17	N
					199-00-2159.00-051-600000					
045267	11-23-2015	01021	TEXAS STATE TEACHE	TSTA DUES	DEDCHK		D	NOV DED TSTA DUES	98.40	N
					199-00-2159.00-005-600000					
045268	11-23-2015	02705	TEXAS TEACHERS	ANNUITY #57	DEDCHK		D	NOV DED MISCELLANEOU	790.00	N
					199-00-2159.00-057-600000					
045269	11-23-2015	01926	UNITED STATES TREA	SAVINGS BONDS	DEDCHK		D	NOV DED MISCELLANEOU	285.00	N
					199-00-2159.00-003-600000					
045270	11-23-2015	02389	UNUM	LIFE INS #19	DEDCHK		D	NOV DED HEALTH INSURA	409.20	N
					199-00-2153.00-019-600000					
045271	11-23-2015	00801	CLAY EWELL EDUCATI	HIGH SCHOOL	600894		C	AREA V LDE EVENTS	160.00	N
					865-00-2190.42-001-600000					
045272	11-23-2015	00256	FRESH COUNTRY FUN	HIGH SCHOOL	600892	120693	C	MEAT SALES INVOICE	7,569.70	N
					865-00-2190.42-001-600000					
045273	11-23-2015	05244	LACEY MILLS	HIGH SCHOOL	600823		C	REIMBURSE FOR CARNIV	208.37	N
					865-00-2190.46-001-600000					
045274	11-23-2015	05251	LOUANN DERRYBERR	MIDDLE SCHOOL	600820		C	BETA	109.07	N
					865-00-2190.49-041-600000					
045275	11-23-2015	05229	NATIONAL FFA	HIGH SCHOOL	600893	MDS-35689	C	TIES/SCARVES	389.00	N
					865-00-2190.42-001-600000					
045276	11-23-2015	01251	VISA	HIGH SCHOOL	600566		C	SHOW TEAM SHIRTS	480.50	N
					865-00-2190.42-001-600000					
				HIGH SCHOOL	600655		C	FCCLA	110.00	N
					865-00-2190.46-001-600000					
				HIGH SCHOOL	600645		C	NHS supplies	520.35	N
					865-00-2190.62-001-600000					
								Check 045276 Total:	1,110.85	
045277	11-23-2015	00262	WAL-MART INC.	HIGH SCHOOL	600652		C	FCCLA	84.52	N
					865-00-2190.46-001-600000					
				HIGH SCHOOL	600701		C	PIE SUPPLIES	1,079.38	N
					865-00-2190.46-001-600000					
				HIGH SCHOOL			M	CREDIT/RETURN FCCLA	-31.22	N
					865-00-2190.46-001-600000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL			M	CREDIT/RETURN FCCLA	-21.56	N
					865-00-2190.46-001-600000					
				HIGH SCHOOL	600671		C	MINI CHEER/SNACKS	124.88	N
					865-00-2190.50-001-600000					
				MIDDLE SCHOOL	600755		C	CHEER GIFTS	147.98	N
					865-00-2190.50-041-600000					
								Check 045277 Total:	1,383.98	
045278	11-23-2015	02679	AMAZON	ELEMENTARY SCH	600642		C	STUDENT IPAD CASES	1,079.50	N
					199-11-6399.00-101-611000					
				HIGH SCHOOL	600436		C	ELECTRIC PENCIL SHARP	46.51	N
					199-11-6399.88-001-623000					
				HIGH SCHOOL			M	STAPLER/RETRUNED CRE	-19.99	N
					199-11-6399.88-001-623000					
				MIDDLE SCHOOL	600608		C	WALL POCKET FILE	13.19	N
					199-23-6399.00-041-699000					
				MIDDLE SCHOOL	600762		C	OAP COSTUMES/ACCESS	235.38	N
					199-36-6399.00-041-699000					
				SUPERINTENDENT	600611		C	OFFICE SUPPLIES	19.52	N
					199-41-6399.00-701-699000					
				SUPERINTENDENT			M	FOLDERS RETURN/JAN	-10.61	N
					199-41-6399.00-701-699000					
				BUSINESS OFFICE	600611		C	OFFICE SUPPLIES	4.76	N
					199-41-6399.00-750-699000					
				ELEMENTARY SCH	600641		C	SHARK PROFESSIONAL V	234.00	N
					199-51-6319.00-101-699000					
				UNDIST. ORGAN.UN	600640		C	COMMERCIAL SANITAIRE	228.24	N
					199-51-6319.00-999-699000					
								Check 045278 Total:	1,830.50	
045279	11-23-2015	00255	AMERICAN BAND INST	HIGH SCHOOL	600760	87382	C	BAND SUPPLIES	214.20	N
					199-11-6399.75-001-611000					
				HIGH SCHOOL	600759	102068/158/160	C	INSTRUMENT REPAIRS	118.00	N
					199-36-6249.75-001-699000					
								Check 045279 Total:	332.20	
045280	11-23-2015	00715	AT&T MOBILITY	UNDIST. ORGAN.UN	600887		C	MOBILE PHONE SERVICE	150.00	N
					199-11-6299.20-999-699000					
				UNDIST. ORGAN.UN	600887		C	MOBILE PHONE SERVICE	269.00	N
					199-51-6259.72-999-699000					
								Check 045280 Total:	419.00	
045281	11-23-2015	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	600895		C	GAS SERVICES INVOICE	660.29	N
					199-51-6259.74-999-699000					
045282	11-23-2015	02071	BAND SHOPPE	HIGH SCHOOL	600579	67560401	C	SUPPLIES	218.85	N
					199-11-6399.75-001-611000					
045283	11-23-2015	02515	BAXTER SALES COMP	HIGH SCHOOL	600537	226442/226442-1	C	3M DRY ERASE SURFACE	1,045.50	N
					199-11-6399.00-001-611000					
				UNDIST. ORGAN.UN	600776	227116	C	LOCKERROOM CLEANER	1,923.44	N
					199-51-6319.00-999-699000					
				UNDIST. ORGAN.UN	600845	227763	C	NEUTRAL CLEANER/CUST	194.84	N
					199-51-6319.00-999-699000					
								Check 045283 Total:	3,163.78	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045284	11-23-2015	02395	BRANDON ASBERRY	HIGH SCHOOL	000227	ROMEO PREP 199-36-6219.00-001-691000	C	BASKBAL OFFICIAL/ROME	85.60	N
045285	11-23-2015	05322	BSN SPORTS	HIGH SCHOOL	600616	97320830 199-36-6399.01-001-691000	C	APPAREL	377.91	N
045286	11-23-2015	02787	COLORADO BOXED BE	UNDIST. ORGAN.UN	000224	7398847 240-35-6341.00-999-699000	C	FOOD INVOICE	125.76	N
045287	11-23-2015	01514	CROSSROAD COMMU	UNDIST. ORGAN.UN	600848	5074 199-34-6249.00-999-699000	C	TWO-WAY RADIO SERVIC	300.00	N
				UNDIST. ORGAN.UN	600848	5074 199-51-6249.00-999-699000	C	TWO-WAY RADIO SERVIC	200.00	N
Check 045287 Total:									500.00	
045288	11-23-2015	00423	DALLAS WORLD AQUA	ELEMENTARY SCH	600862	ADMISSION/BALA 199-11-6412.00-101-623000	C	FIELD TRIP ADMISSION	67.85	N
045289	11-23-2015	00423	DALLAS WORLD AQUA	ELEMENTARY SCH	600860	FOOD 199-11-6412.00-101-623000	C	SPED FIELD TRIP	144.61	N
045290	11-23-2015	00236	DEMCO	HIGH SCHOOL	600768	5739348 199-12-6399.00-001-699000	C	LIBRARY LABELS	208.58	N
045291	11-23-2015	00558	DEPARTMENT OF PUB	SUPERINTENDENT	600849	 199-41-6499.00-701-699000	C	HISTORY INQUIRES	72.00	N
045292	11-23-2015	02735	DEVELL REED	MIDDLE SCHOOL	600360	DJ DANCE 483-36-6399.00-041-699000	C	DJ	200.00	N
045293	11-23-2015	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	600891	 199-51-6259.73-999-699000	C	ELECTRIC SERVICE	367.01	N
045294	11-23-2015	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	600840	1-116307 199-51-6249.00-999-699000	C	OIL CHANGE/MINI VAN	52.49	N
045295	11-23-2015	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	600843	173391 199-34-6311.00-999-699000	C	FUEL/DIESEL INVOICE	2,141.75	N
045296	11-23-2015	00025	EDUCATION SERVICE	BUSINESS OFFICE	600855	134941 199-41-6239.00-750-699000	C	15-16 TXEIS SOFTWARE/S	14,953.76	N
				BUSINESS OFFICE	600619	135004 199-41-6411.00-750-699000	C	SUB TEACHER TRAINING	80.00	N
Check 045296 Total:									15,033.76	
045297	11-23-2015	00181	FOLLETT SCHOOL SO	HIGH SCHOOL	600574	766726-6/766726 199-12-6329.00-001-699000	C	DNE	748.23	N
045298	11-23-2015	00984	FORWARD EDGE INC	UNDIST. ORGAN.UN	600851	263599 199-34-6499.00-999-699000	C	BUS DRIVER TESTING	276.25	N
				HIGH SCHOOL	600850	263651/263652 199-36-6299.00-001-691000	C	HS/MS STUDENT TESTING	2,576.00	N
Check 045298 Total:									2,852.25	
045299	11-23-2015	00464	GREENVILLE BEARING	UNDIST. ORGAN.UN	600844	11674 199-51-6319.00-999-699000	C	PULLEY/KEYSTOCK	37.60	N
				UNDIST. ORGAN.UN	600842	11620 199-51-6319.00-999-699000	C	FLANGE BLOCK/TRACTOR	21.85	N
Check 045299 Total:									59.45	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045300	11-23-2015	00038	GREENVILLE HERALD	SUPERINTENDENT	600715		C	AD NOTICE OF FIRST RATI	126.80	N
					199-41-6499.00-701-699000					
045301	11-23-2015	03021	GREENVILLE MITSUBI	UNDIST. ORGAN.UN	600841	6029930	C	REPAIRS/CAMRY	547.97	N
					199-51-6249.00-999-699000					
045302	11-23-2015	00197	GREENVILLE TROPHIE	HIGH SCHOOL	600824	GOODE FB1115	C	TROPHY	215.00	N
					199-36-6499.00-001-691000					
045303	11-23-2015	00220	JAMES BIGGERSTAFF	HIGH SCHOOL	000223	CADDO MILLS	C	BASKETBALL OFFICIAL/CA	115.20	N
					199-36-6219.00-001-691000					
045304	11-23-2015	05250	JANET CARSON	HIGH SCHOOL	600781	HOTEL	C	CC HOTEL	96.98	N
					199-36-6411.00-001-691000					
045305	11-23-2015	01252	JERRY RILEY	HIGH SCHOOL	000226	ROMEO PREP	C	BASBALL OFFICIAL/ROM	72.68	N
					199-36-6219.00-001-691000					
045306	11-23-2015	05252	JESSIE CUNNINGHAM	HIGH SCHOOL	600854		C	INSTRUCTION COLOR GU	300.00	N
					199-36-6219.75-001-699000					
045307	11-23-2015	5198	LAKEWOOD ORTHOPA	HIGH SCHOOL	600847	390	C	ATHLETIC TRAINING	1,520.00	N
					199-36-6219.00-001-691080					
045308	11-23-2015	01070	LANNY ROW ENTERPR	UNDIST. ORGAN.UN	600771	35849	C	STATE INSPECTION	7.00	N
					199-34-6249.00-999-699000					
045309	11-23-2015	00261	LEANETTE DAVIES	HIGH SCHOOL	600712	DONUTS	C	10/9 SR MEETING FOOD	46.50	N
					199-31-6499.00-001-699000					
045310	11-23-2015	02712	LUKE GOODE	HIGH SCHOOL	600832	REIMBURSE INK	C	PRINTER INK	284.97	N
					199-36-6399.00-001-691000					
				HIGH SCHOOL	600829	REIMBURSE GAS	C	GAS	5.00	N
					199-36-6411.00-001-691000					
				HIGH SCHOOL	600866	REIMBURSE	C	BREAKFAST	90.00	N
					199-36-6411.00-001-691000					
				UNDIST. ORGAN.UN	600828	REIMBURSE	C	FOOTBALL FOOD	662.00	N
					199-36-6412.00-999-691000					
								Check 045310 Total:	1,041.97	
045311	11-23-2015	00439	NATIONAL PEN CO.	HIGH SCHOOL	600719	108298979	C	SENIOR PENS	124.90	N
					199-11-6499.41-001-611000					
045312	11-23-2015	03109	PARIS FIRE EXTINGUI	UNDIST. ORGAN.UN	600884	377536	C	INSTALL FIRE EXTINGUIS	97.00	N
					199-51-6249.00-999-699000					
045313	11-23-2015	01683	PATRICK TITUS	HIGH SCHOOL	000228	ROMEO PREP	C	BASKBALL OFFICIAL/ROM	67.24	N
					199-36-6219.00-001-691000					
045314	11-23-2015	01207	PRINCETON ISD	MIDDLE SCHOOL	600756	CONTEST FEE	C	JUDGE/COVER AWARDS	180.00	N
					199-36-6399.00-041-699000					
045315	11-23-2015	00160	QUILL CORPORATION	HIGH SCHOOL	600561	8356966/8339610	C	SUPPLIES	331.57	N
					199-11-6399.00-001-611000					
				HIGH SCHOOL	600561	8711892	C	SUPPLIES	183.62	N
					199-11-6399.00-001-622000					
				HIGH SCHOOL	600561	8412822	C	SUPPLIES	36.72	N
					199-11-6399.00-001-623000					
				ELEMENTARY SCH	600716	9116824/9158578	C	SUPPLIES	668.90	N
					199-11-6399.00-101-611000					
				HIGH SCHOOL	600561	8411894	C	SUPPLIES	36.72	N
					199-11-6399.75-001-611000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	600561	8357005	C	SUPPLIES	110.17	N
					199-36-6399.00-001-691000					
								Check 045315 Total:	1,367.70	
045316	11-23-2015	02668	RICOH USA, INC	MIDDLE SCHOOL	600882	95828100	C	COPIER MAINT/NOV 2015	4,590.00	N
					199-11-6249.00-041-611090					
				HIGH SCHOOL	600882	95828100	C	COPIER MAINT/NOV 2015	239.29	N
					199-11-6249.88-001-623090					
								Check 045316 Total:	4,829.29	
045317	11-23-2015	05253	SCOT WHALEY	HIGH SCHOOL	000222	CADDO MILLS	C	BASKETBALL OFFICIAL/CA	142.80	N
					199-36-6219.00-001-691000					
045318	11-23-2015	01149	SOUTHWEST INTERNA	UNDIST. ORGAN.UN	600839	MP135422	C	STARTER/HOSE	672.91	N
					199-34-6319.00-999-699000					
045319	11-23-2015	01940	SYNERGY AIR SPECIA	UNDIST. ORGAN.UN	000225	151110321/322	C	COOLER PANEL MAINT	276.00	N
					240-35-6249.00-999-699000					
045320	11-23-2015	00330	TASB	SUPERINTENDENT	600885	496969	C	TASB LOCAL UPDATE 103	999.72	N
					199-41-6299.00-701-699000					
045321	11-23-2015	00059	TASB RISK MANAGEM	UNDIST. ORGAN.UN	600763	34301	C	LIABILITY/PROPERTY/AUT	6,150.00	N
					199-34-6429.00-999-699000					
				SUPERINTENDENT	600763	34301	C	LIABILITY/PROPERTY/AUT	3,000.00	N
					199-41-6429.00-701-699000					
				UNDIST. ORGAN.UN	600763	34301	C	LIABILITY/PROPERTY/AUT	49,939.00	N
					199-51-6429.00-999-699000					
								Check 045321 Total:	59,089.00	
045322	11-23-2015	02859	TEXAS RURAL EDUCA	SUPERINTENDENT	600883	1516-49	C	15-16 TREA MEMBERSHIP	500.00	N
					199-41-6499.00-701-699000					
045323	11-23-2015	05256	THE ALICE TRAINING I	SUPERINTENDENT	600876	8953	C	REGISTRATION ALICE PR	595.00	N
					199-41-6411.00-701-699000					
045324	11-23-2015	05257	TMH SOFTBALL	HIGH SCHOOL	600881	REGISTRATION	C	REGISTRATION	180.00	N
					199-36-6411.00-001-691000					
045325	11-23-2015	01071	TOME RODGERS	UNDIST. ORGAN.UN	600452	NOV 2015	C	TECHNICIAL SUPPORT/NO	3,608.00	N
					199-11-6219.20-999-611000					
045326	11-23-2015	00282	TRI-COUNTY COOPER	UNDIST. ORGAN.UN	600148	2ND QTR PYMT	C	SPECIAL EDUCATION QTR	25,114.03	N
					199-93-6492.00-999-623000					
045327	11-23-2015	00125	UNIVERSITY INTERSC	MIDDLE SCHOOL	600691	16-1038	C	MAPS/CHARTS	252.00	N
					199-36-6399.00-041-699000					
045328	11-23-2015	03007	US OXYGEN	HIGH SCHOOL	600871	02687175	C	WELDING RODS	345.79	N
					199-11-6399.00-001-622000					
045329	11-23-2015	01251	VISA	HIGH SCHOOL	600896		C	AP TEST PREP MATERIAL	473.75	N
					199-11-6399.00-001-621000					
				HIGH SCHOOL	600647		C	Robotics	30.00	N
					199-11-6399.00-001-622000					
				HIGH SCHOOL	600481		C	PRINTING SERVICES	160.00	N
					199-11-6399.00-001-622000					
				ELEMENTARY SCH	600607		C	SUPPLIES	66.50	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	600718		C	SUPPLIES	49.75	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	600668		C	SCANNER	210.18	N
					199-11-6399.00-101-611000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				ELEMENTARY SCH	600680		C	ART NIGHT SUPPLIES	268.23	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	600802		C	SUPPLIES	116.00	N
					199-11-6399.RR-101-624000					
				ELEMENTARY SCH	600548		C	HOTEL CONFERENCE	297.46	N
					199-11-6411.00-101-611000					
				ELEMENTARY SCH	600548		C	HOTEL CONFERENCE	297.46	N
					199-11-6411.RR-101-624000					
				HIGH SCHOOL	600471		C	ARMBANDS FOR GRADUA	66.64	N
					199-11-6499.41-001-611000					
				HIGH SCHOOL	600740		C	POSTAGE	28.75	N
					199-31-6399.00-001-699000					
				HIGH SCHOOL	600711		C	SR MEETING FOOD	46.50	N
					199-31-6499.00-001-699000					
				HIGH SCHOOL	600575		C	ONE ACT PLAY	98.44	N
					199-36-6399.00-001-699000					
				MIDDLE SCHOOL	600622		C	ONE ACT PLAY	128.42	N
					199-36-6399.00-041-699000					
				HIGH SCHOOL	600708		C	CC FOOD	22.00	N
					199-36-6411.00-001-691000					
				HIGH SCHOOL	600626		C	CC FOOD	97.37	N
					199-36-6411.00-001-691000					
				HIGH SCHOOL	600897		C	TENNIS SCHOOL	275.00	N
					199-36-6411.00-001-691000					
				HIGH SCHOOL	600717		C	HOTELS @ STATE FAIR	556.62	N
					199-36-6411.39-001-699000					
				HIGH SCHOOL	600708		C	CC FOOD	116.95	N
					199-36-6412.00-001-691000					
				HIGH SCHOOL	600717		C	HOTELS @ STATE FAIR	568.14	N
					199-36-6412.39-001-699000					
				SUPERINTENDENT	600818		C	MONTHLY INTERNET SER	62.86	N
					199-41-6299.00-701-699000					
				SCHOOL BOARD	600720		C	PIZZA	43.30	N
					199-41-6399.00-702-699000					
				BUSINESS OFFICE	600725		C	HOTEL/PURCHASING CLA	190.46	N
					199-41-6411.00-750-699000					
				SUPERINTENDENT	600819		C	FINGERPRNT SERVICE	45.75	N
					199-41-6499.00-701-699000					
				MIDDLE SCHOOL	600673		C	10/27	350.00	N
					483-36-6399.00-041-699000					
								Check 045329 Total:	4,666.53	
045330	11-23-2015	00262	WAL-MART INC.	HIGH SCHOOL	600769		C	CLASS ITEMS	69.36	N
					199-11-6397.00-001-611000					
				HIGH SCHOOL	600761		C	CLASS FIXED ASSETS	116.90	N
					199-11-6397.00-001-622000					
				HIGH SCHOOL	600822		C	CLASSROOM SUPPLIES	66.76	N
					199-11-6399.00-001-622000					
				HIGH SCHOOL	600790		C	CLASSROOM SUPPLIES	286.27	N
					199-11-6399.00-001-622000					
				HIGH SCHOOL	600651		C	PO Created by Req: 600665	166.77	N
					199-11-6399.00-001-622000					
				MIDDLE SCHOOL	600493		C	LIFE SKILLS	25.00	N
					199-11-6399.00-041-623000					
				ELEMENTARY SCH	600666		C	SUPPLIES	29.07	N
					199-11-6399.00-101-611000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				ELEMENTARY SCH	600685		C	SUPPLIES	28.65	N
					199-11-6399.00-101-630000					
				HIGH SCHOOL	600810		C	DRINKS/ICE CREAM/EARB	50.00	N
					199-11-6399.88-001-623000					
				HIGH SCHOOL	600669		C	VARIETY OF SUPPLIES	71.78	N
					199-11-6399.88-001-623000					
				HIGH SCHOOL	600810		C	DRINKS/ICE CREAM/EARB	64.09	N
					199-11-6499.88-001-623000					
				HIGH SCHOOL	600669		C	VARIETY OF SUPPLIES	53.97	N
					199-11-6499.88-001-623000					
				HIGH SCHOOL	600731		C	SUPPLIES	143.30	N
					199-23-6399.00-001-699000					
				HIGH SCHOOL	600743		C	BATTERIES/LAMP	73.56	N
					199-23-6399.88-001-699000					
				ELEMENTARY SCH	600766		C	AWARDS	49.98	N
					199-23-6499.00-101-699000					
				HIGH SCHOOL	600789		C	VETERANS RECEPTION	93.29	N
					199-31-6399.00-001-699000					
				UNDIST. ORGAN.UN	600731		C	SUPPLIES	50.84	N
					199-33-6399.00-999-699000					
				HIGH SCHOOL	600816		C	PEP RALLY SUPPLIES	20.34	N
					199-36-6399.85-001-691000					
				HIGH SCHOOL	600816		C	PEP RALLY SUPPLIES	20.33	N
					199-36-6399.86-001-691000					
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045331	11-30-2015	05258	FORT WORTH STOCK	HIGH SCHOOL	600914	ENTRY FEE	C	STOCK SHOW/HORSE	80.00	N
					865-00-2190.42-001-600000					
045332	11-30-2015	01066	HOUSTON LIVESTOCK	HIGH SCHOOL	600932		C	LIVESTOCK ENTRIES	862.00	N
					865-00-2190.42-001-600000					
045333	11-30-2015	05259	RODEO AUSTIN	HIGH SCHOOL	600930		C	LIVESTOCK ENTRIES	70.00	N
					865-00-2190.42-001-600000					
045334	11-30-2015	01564	SAN ANGELO STOCK	HIGH SCHOOL	600933		C	LIVESTOCK ENTRIES	280.00	N
					865-00-2190.42-001-600000					
045335	11-30-2015	00076	SAN ANTONIO STOCK	HIGH SCHOOL	600931		C	LIVESTOCK ENTRIES	448.00	N
					865-00-2190.42-001-600000					
045336	11-30-2015	00167	SOUTHWESTERN EXP	HIGH SCHOOL	600913	ENTRY FEE	C	IQ SCHOLARSHIP CONTE	40.00	N
					865-00-2190.42-001-600000					
045337	11-30-2015	01066	HOUSTON LIVESTOCK	HIGH SCHOOL	600932		C	LIVESTOCK ENTRIES	70.00	N
					199-36-6411.39-001-699000					
045338	11-30-2015	01564	SAN ANGELO STOCK	HIGH SCHOOL	600933		C	LIVESTOCK ENTRIES	140.00	N
					199-36-6411.39-001-699000					
045339	11-30-2015	00076	SAN ANTONIO STOCK	HIGH SCHOOL	600931		C	LIVESTOCK ENTRIES	30.00	N
					199-36-6411.39-001-699000					
045340	12-03-2015	05260	SIMBRAH-SIMMENTAL	HIGH SCHOOL	600954	ENTRY FEES	C	STOCK SHOW ENTRY FEE	50.00	N
					865-00-2190.42-001-600000					
045341	12-03-2015	02256	RENE' BATES AUCTION	UNDIST. ORGAN.UN	600943	151202-1766-821	C	PURCHASE STEAM TABLE	310.00	N
					240-35-6397.00-999-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045342	12-04-2015	01153	SULPHUR SPRINGS IS	HIGH SCHOOL	600898	ENTRY FEE 199-36-6399.00-001-699000	C	UIL ENTRY FEE	75.00	N
045343	12-10-2015	00241	GANDY INK	MIDDLE SCHOOL	600858	356091 865-00-2190.43-041-600000	C	T-SHIRTS	232.75	N
045344	12-10-2015	05244	LACEY MILLS	HIGH SCHOOL	600922	CONFERENCE 865-00-2190.46-001-600000	C	REIMBURSE MEALS	20.71	N
045345	12-10-2015	05008	NATIONAL BETA CLUB	HIGH SCHOOL	600955	DUES 865-00-2190.43-001-600000	C	MEMBERSHIP DUES	282.94	N
045346	12-10-2015	00275	ALAN FIELDS	HIGH SCHOOL	000230	MINEOLA 199-36-6219.00-001-691000	C	HS BB OFFICIAL MINEOLA	107.24	N
045347	12-10-2015	00144	ALERT SERVICES INC	HIGH SCHOOL	600830	54615200 199-36-6399.00-001-691000	C	KNEE BRACE	44.73	N
045348	12-10-2015	02102	ALLIANCE DOCUMENT	UNDIST. ORGAN.UN	600917	15155 199-51-6249.00-999-699000	C	SHRED OLD RECORDS	258.72	N
045349	12-10-2015	01968	ATWOODS	UNDIST. ORGAN.UN	600972	 199-51-6319.00-999-699000	C	SPRAY BOTTLE/BUCKET/P	28.95	N
045350	12-10-2015	02515	BAXTER SALES COMP	UNDIST. ORGAN.UN	600929	227920 199-51-6319.00-999-699000	C	MARINER CLEANER/MACH	15.92	N
045351	12-10-2015	00067	BORDEN, INC	UNDIST. ORGAN.UN	000239	641010 240-35-6341.00-999-699000	C	FOOD INVOICE	4,782.68	N
				UNDIST. ORGAN.UN	000240	593756 240-35-6341.00-999-699000	C	FOOD INVOICE	5,769.96	N
								Check 045351 Total:	10,552.64	
045352	12-10-2015	00942	BRITT COX	HIGH SCHOOL	000231	MINEOLA 199-36-6219.00-001-691000	C	HS BB OFFICIAL MINEOLA	129.00	N
045353	12-10-2015	05322	BSN SPORTS	HIGH SCHOOL	600513	97234243 199-36-6399.04-001-691000	C	JERSEYS	1,600.00	N
				MIDDLE SCHOOL	600513	97465873 199-36-6399.04-041-691000	C	JERSEYS	470.00	N
				HIGH SCHOOL	600513	97465873 482-36-6399.00-001-691000	C	JERSEYS	397.40	N
								Check 045353 Total:	2,467.40	
045354	12-10-2015	00084	CANTON ISD	HIGH SCHOOL	600976	ENTRY FEE 199-36-6399.00-001-699000	C	UIL ENTRY FEE	50.00	N
045355	12-10-2015	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	600961	 199-51-6259.71-999-699000	C	WATER SERVICE	841.54	N
045356	12-10-2015	00149	CHANEY PAPER	HIGH SCHOOL	600869	107161 199-36-6399.00-001-691080	C	SOAP	258.50	N
045357	12-10-2015	02532	CHUCK ALLEN	HIGH SCHOOL	000249	RAINS 199-36-6219.00-001-691000	C	HS BB OFFICIAL RAINS	115.40	N
045358	12-10-2015	00396	CICI'S PIZZA	MIDDLE SCHOOL	600793	MEALS 483-36-6399.00-041-699000	C	PIZZA FOR DANCE	60.00	N
045359	12-10-2015	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	600939	 199-51-6259.71-999-699000	C	WATER SERVICES	2,143.91	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045360	12-10-2015	02037	CLINT ASHLOCK	HIGH SCHOOL	000246	FARMERSVILLE 199-36-6219.00-001-691000	C	MS BB OFFICIAL FARMER	167.88	N
045361	12-10-2015	02888	CM EQUIPMENT	UNDIST. ORGAN.UN	600886	3933/4016/47/50 199-34-6249.00-999-699000	C	REPAIRS	1,666.68	N
				UNDIST. ORGAN.UN	600975	4078/88/97 199-34-6249.00-999-699000	C	BUS REPAIRS	996.86	N
				UNDIST. ORGAN.UN	600886	4039 199-51-6249.00-999-699000	C	REPAIRS	7.00	N
Check 045361 Total:									2,670.54	
045362	12-10-2015	00482	DAVID EAVES	HIGH SCHOOL	000232	MINEOLA 199-36-6219.00-001-691000	C	HS BB OFFICIAL MINEOLA	119.48	N
045363	12-10-2015	00020	DEALERS ELECTRICAL	UNDIST. ORGAN.UN	600910	1577158 199-51-6319.00-999-699000	C	LED LAMP CONV	210.24	N
				UNDIST. ORGAN.UN	600837	1576807/1574896 199-51-6319.00-999-699000	C	BULBS	364.78	N
				UNDIST. ORGAN.UN		199-51-6319.00-999-699000	M	CREDIT/OVERPYMT	-131.58	N
Check 045363 Total:									443.44	
045364	12-10-2015	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	600942	1-116347 199-51-6249.00-999-699000	C	MINI VAN/ TIRES	293.74	N
045365	12-10-2015	01528	DOLLAMUR SPORT SU	HIGH SCHOOL	600657	00008880 199-36-6397.00-001-691000	C	MAT	3,500.00	N
				HIGH SCHOOL	600657	00008880 199-36-6399.00-001-691000	C	MAT	500.00	N
Check 045365 Total:									4,000.00	
045366	12-10-2015	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	600973	173617 199-34-6311.00-999-699000	C	DIESEL INVOICE	1,602.00	N
				UNDIST. ORGAN.UN	600915	173526 199-34-6311.00-999-699000	C	FUEL/DIESEL INVOICE	2,141.75	N
Check 045366 Total:									3,743.75	
045367	12-10-2015	03040	EARL MILNER	HIGH SCHOOL	000248	RAINS 199-36-6219.00-001-691000	C	HS BB OFFICIAL RAINS	119.48	N
045368	12-10-2015	00025	EDUCATION SERVICE	HIGH SCHOOL	601000	135331 199-23-6239.00-001-699000	C	15-16 ADMIN SERVICES IN	1,875.00	N
				MIDDLE SCHOOL	601000	135331 199-23-6239.00-041-699000	C	15-16 ADMIN SERVICES IN	1,875.00	N
				ELEMENTARY SCH	601000	135331 199-23-6239.00-101-699000	C	15-16 ADMIN SERVICES IN	1,875.00	N
				SUPERINTENDENT	601000	135331 199-41-6239.00-701-699000	C	15-16 ADMIN SERVICES IN	1,875.00	N
				UNDIST. ORGAN.UN	600916	135158 240-35-6239.00-999-699000	C	15-16 FOOD NUTRITION F	250.00	N
				HIGH SCHOOL	600379	135454 255-13-6239.00-001-624000	C	TITLE 2 COOP SERVICES	420.00	N
				MIDDLE SCHOOL	600379	135454 255-13-6239.00-041-624000	C	TITLE 2 COOP SERVICES	420.33	N
				ELEMENTARY SCH	600379	135454 255-13-6239.00-101-624000	C	TITLE 2 COOP SERVICES	420.33	N
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045369	12-10-2015	01569	EUSTACE ISD	HIGH SCHOOL	600986	BB ENTRY FEES 199-36-6499.04-001-691000	C	BASKETBALL TOURNAME	275.00	N
045370	12-10-2015	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	600947	199-51-6259.73-999-699000	C	ELECTRIC SERVICE	16,235.64	N
045371	12-10-2015	00145	FITNESS FINDERS	ELEMENTARY SCH	600890	214862 199-11-6399.00-101-611000	C	SUPPLIES	209.78	N
045372	12-10-2015	00200	FLOWERS BAKING CO.	UNDIST. ORGAN.UN	000253	240-35-6341.00-999-699000	C	FOOD INVOICE	149.65	N
				UNDIST. ORGAN.UN	000252	240-35-6341.00-999-699000	C	FOOD INVOICE	180.67	N
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045373	12-10-2015	00984	FORWARD EDGE INC	HIGH SCHOOL	601001	264434/35 199-36-6299.00-001-691000	C	RANDOM STUDENT TESTI	784.00	N
045374	12-10-2015	01324	FRANCES FINCIK	HIGH SCHOOL	600570	199-11-6399.00-001-611000	C	ART PROGRAM	505.00	N
045375	12-10-2015	01019	FRUITVALE ISD	HIGH SCHOOL	600990	BB ENTRY FEES 199-36-6499.03-001-691000	C	BOYS BASKETBALL TOUR	225.00	N
045376	12-10-2015	00704	GRAND SALINE ISD	HIGH SCHOOL	600928	BB ENTRY FEE 199-36-6499.03-001-691000	C	BOYS BBALL TOURN FEE	225.00	N
045377	12-10-2015	00038	GREENVILLE HERALD	SUPERINTENDENT	600490	ELEMENTARY 199-41-6329.00-701-699000	C	NEWSPAPER RENEWAL	182.29	N
045378	12-10-2015	00038	GREENVILLE HERALD	SUPERINTENDENT	600963	199-41-6499.00-701-699000	C	15-16 FUND BALANCE AD	334.80	N
045379	12-10-2015	00038	GREENVILLE HERALD	SUPERINTENDENT	600970	199-41-6499.00-701-699000	C	AD/STATE FINANCIAL RAT	75.00	N
045380	12-10-2015	00040	GREENVILLE SUPPLY	UNDIST. ORGAN.UN	600834	474016 199-51-6319.00-999-699000	C	FLUSH VALVE KITS/COVE	119.64	N
045381	12-10-2015	00197	GREENVILLE TROPHIE	ELEMENTARY SCH	600900	12215LOES-ART 199-23-6499.00-101-699000	C	RIBBONS ART NIGHT	244.75	N
045382	12-10-2015	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	600957	199-51-6249.00-999-699000	C	ALARM SERVICES 12-1-15/	1,439.85	N
045383	12-10-2015	02610	HENLEY AUTO SUPPL	UNDIST. ORGAN.UN	600980	199-34-6319.00-999-699000	C	BUS PARTS	255.05	N
045384	12-10-2015	00542	HOOTEN'S	UNDIST. ORGAN.UN	600962	1335331 199-34-6319.00-999-699000	C	SUPPLIES	8.38	N
				UNDIST. ORGAN.UN	600962	1336354/1338794 199-51-6319.00-999-699000	C	SUPPLIES	94.63	N
				UNDIST. ORGAN.UN		1339350 199-51-6319.00-999-699000	M	CREDIT/RETURN	-42.50	N
Check 045384 Total:									60.51	
045385	12-10-2015	00206	HUNT COUNTY APPRA TAX OFFICE		600948	1ST QTR PYMT 199-99-6213.00-703-699000	C	1ST QTR TAX PYMT	14,027.97	N
045386	12-10-2015	02364	HUNT COUNTY SHERI	HIGH SCHOOL	600958	NOV 2015 199-11-6219.00-001-611000	C	DOG DETECTION SERVIC	100.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045387	12-10-2015	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	600918		C	PHONE SERVICE INVOICE	3,995.12	N
					199-51-6259.72-999-699000					
045388	12-10-2015	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	600951		C	BUS SUPPLY/PARTS	241.45	N
					199-34-6319.00-999-699000					
045389	12-10-2015	02027	J E LANCASTER	HIGH SCHOOL	000250	CADDO MILLS	C	MS BB OFFICIAL CADDO	162.00	N
					199-36-6219.00-001-691000					
045390	12-10-2015	03075	JARED RILEY	HIGH SCHOOL	000233	COMMERCE	C	MS BB OFFICIAL COMMER	136.80	N
					199-36-6219.00-001-691000					
045391	12-10-2015	02596	JEFFERY OWENS	HIGH SCHOOL	000237	WOLFE CITY	C	HS BB OFFICIAL WOLFE	122.88	N
					199-36-6219.00-001-691000					
045392	12-10-2015	02379	JOE SNOW	HIGH SCHOOL	000234	COMMERCE	C	MS BB OFFICIAL COMMER	149.40	N
					199-36-6219.00-001-691000					
045393	12-10-2015	02884	JOE STERNER	UNDIST. ORGAN.UN	600938	1-FB GAME	C	1-FB GAME SECURITY	87.50	N
					199-52-6219.00-999-691000					
045394	12-10-2015	03183	JOSHUA HERRON	UNDIST. ORGAN.UN	600211	NOV 2015	C	NETWORK SERVICES	1,200.00	N
					199-11-6299.20-999-699000					
045395	12-10-2015	02376	JULIE MORRISSEY	UNDIST. ORGAN.UN	600937	1-BB GAME	C	BB GAME SECURITY	75.00	N
					199-52-6219.00-999-691000					
045396	12-10-2015	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	000254	259532/33/34/ 240-35-6399.00-999-699000	C	DISH CHEMICALS	703.45	N
				UNDIST. ORGAN.UN		240-35-6399.00-999-699000	M	CREDIT/OVERPYMT	-334.95	N
								Check 045396 Total:	368.50	
045397	12-10-2015	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	000242		C	FOOD INVOICE	9,634.29	N
					240-35-6341.00-999-699000					
				UNDIST. ORGAN.UN	000241		C	FOOD INVOICE	7,317.63	N
					240-35-6341.00-999-699000					
				UNDIST. ORGAN.UN	000243		C	FOOD INVOCIE	10,328.21	N
					240-35-6341.00-999-699000					
				UNDIST. ORGAN.UN	000241		C	NON FOOD INVOICE	844.30	N
					240-35-6342.00-999-699000					
				UNDIST. ORGAN.UN	000242		C	NON FOOD INVOICE	499.33	N
					240-35-6342.00-999-699000					
				UNDIST. ORGAN.UN	000243		C	NON FOOD INVOICE	874.75	N
					240-35-6342.00-999-699000					
				UNDIST. ORGAN.UN	000241		C	SUPPLIES	71.49	N
					240-35-6399.00-999-699000					
				UNDIST. ORGAN.UN	000242		C	SUPPLIES	385.52	N
					240-35-6399.00-999-699000					
								Check 045397 Total:	29,955.52	
045398	12-10-2015	05244	LACEY MILLS	HIGH SCHOOL	600903	FCCLA DUES	C	DUES REIMBURSEMENT	16.00	N
					199-23-6495.00-001-699000					
045399	12-10-2015	01070	LANNY ROW ENTERPR	UNDIST. ORGAN.UN	600964	35874/75/76/77	C	BUS INSPECTIONS	94.00	N
					199-34-6249.00-999-699000					
045400	12-10-2015	00044	LINEBARGER GOGGA	SUPERINTENDENT	600959	1ST QTR FEE	C	1ST QTR/2014 PROP VALU	429.00	N
					199-41-6211.00-701-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045401	12-10-2015	00301	LOWE'S	UNDIST. ORGAN.UN	600728		C	ROOFING MATS MATERIA	112.27	N
					199-51-6319.00-999-699000					
				UNDIST. ORGAN.UN	600835		C	WATER HEATER/SUPPLIE	458.87	N
					199-51-6319.00-999-699000					
Check 045401 Total:									571.14	
045402	12-10-2015	02018	MICHAEL PYE	HIGH SCHOOL	000236	WOLFE CITY	C	HS BB OFFICIAL WOLFE	118.80	N
					199-36-6219.00-001-691000					
045403	12-10-2015	00384	MIKE PARKER	UNDIST. ORGAN.UN	600936		C	GAME SECURITY	475.00	N
					199-52-6219.00-999-691000					
045404	12-10-2015	02394	NORTH TEXAS TOLLW	UNDIST. ORGAN.UN	600923	# 785058742	C	TOLL FEES	13.67	N
					199-23-6411.33-999-699000					
				UNDIST. ORGAN.UN	600923	# 785058742	C	TOLL FEES	10.44	N
					240-35-6411.00-999-699000					
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045405	12-10-2015	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	600965	# 785627711	C	TOLL FEES	8.62	N
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045406	12-10-2015	00166	NORTHEAST TEXAS F	HIGH SCHOOL	600971	066479	C	ANIMAL HEALTH SUPPLY	19.00	N
					199-11-6399.00-001-622000					
045407	12-10-2015	02604	O'REILLY AUTO PARTS	UNDIST. ORGAN.UN	600838		C	WIPER BLADES/RED TRU	14.38	N
					199-51-6319.00-999-699000					
045408	12-10-2015	00252	PENDER'S MUSIC	HIGH SCHOOL	600865	237170/237172	C	CONCERT/CONTEST MUSI	497.99	N
					199-11-6399.75-001-611000					
045409	12-10-2015	00323	POWELL AND LEON, L	SUPERINTENDENT	600924	15999	C	PROFESS SERVICE INVOI	268.00	N
					199-41-6211.00-701-699000					
045410	12-10-2015	01207	PRINCETON ISD	GENERIC	000244	PLAYOFF SHARE	C	FB PLAYOFF SHARE/S&S	113.92	N
					199-00-5752.00-000-600000					
045411	12-10-2015	00637	PSAT/NMSQT	HIGH SCHOOL	600901		C	PSAT TEST	1,050.00	N
					199-31-6339.00-001-699000					
045412	12-10-2015	00160	QUILL CORPORATION	ELEMENTARY SCH	600889	9917471/9936736	C	SUPPLIES	344.39	N
					199-11-6399.00-101-611000					
045413	12-10-2015	01816	RAINS COUNTY APPR	TAX OFFICE	600925	1ST QTR PYMT	C	1ST QTR APPRAISAL FEE	476.90	N
					199-99-6213.00-703-699000					
045414	12-10-2015	02654	RED-E AIR & HEATING	UNDIST. ORGAN.UN	600981		C	AC UNIT/HS LIBRARY	5,800.00	N
					199-51-6249.00-999-699000					
				UNDIST. ORGAN.UN	600979		C	HEATER/BUS BARN	2,350.00	N
					199-51-6249.00-999-699000					
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045415	12-10-2015	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	600952	5BX05548/5549	C	TRASH REMOVAL SERVIC	2,123.47	N
					199-51-6249.00-999-699000					
045416	12-10-2015	00463	SCHOLASTIC BOOK FA	GENERIC	000245	MS INVOICE	C	MS BOOK FAIR INVOICE	914.46	N
					199-00-5749.00-000-600000					
				GENERIC	000245	ELEM INVOICE	C	ELEM BOOK FAIR INVOICE	4,131.85	N
					199-00-5749.00-000-600000					
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045417	12-10-2015	00923	SCOTT DAVIS	HIGH SCHOOL	000251	CADDO MILLS 199-36-6219.00-001-691000	C	MS BB OFFICIAL CADDO	132.60	N
045418	12-10-2015	03056	TERRY DOONAN	HIGH SCHOOL	000238	FARMERSVILLE 199-36-6219.00-001-691000	C	MS BB OFFICIAL FARMER	139.32	N
045419	12-10-2015	01682	TERRY YOUNG	HIGH SCHOOL	000247	RAINS 199-36-6219.00-001-691000	C	HS BB OFFICIAL RAINS	118.80	N
				HIGH SCHOOL	000235	WOLFE CITY 199-36-6219.00-001-691000	C	HS BB OFFICIAL WOLFE	118.80	N
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045420	12-10-2015	00002	TEXAS ASSOC OF SCH	UNDIST. ORGAN.UN	600857	498345 199-51-6299.00-999-699000	C	ONSITE ENVIRONMENTAL	3,580.00	N
045421	12-10-2015	00586	TEXAS COUNSELING A	HIGH SCHOOL	600998	REGISTRATION 199-31-6411.00-001-699000	C	COUNSELOR CONFEREN	300.00	N
045422	12-10-2015	05265	TEXSERVE/DALLAS C	HIGH SCHOOL	600996	REGISTRATION 199-12-6411.00-001-699000	C	REGISTRATION	25.00	N
045423	12-10-2015	05256	THE ALICE TRAINING I	SUPERINTENDENT	600953	JOE STERNER 199-41-6411.00-701-699000	C	REGISTRATION ALICE TR	595.00	N
045424	12-10-2015	01688	TINA BARRETT	ELEMENTARY SCH	600941	REIMBURSE 199-11-6399.00-101-611000	C	SUPPLIES	75.00	N
045425	12-10-2015	01071	TOME RODGERS	UNDIST. ORGAN.UN	600453	DEC 2015 199-11-6219.20-999-611000	C	TECHNICIAL SUPPORT/DE	3,608.00	N
045426	12-10-2015	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	600912	3054/3067 199-51-6249.00-999-699000	C	CHANGE OUT LIGHTS/ELE	1,425.00	N
045427	12-10-2015	01110	WILLIAMS SPORTING	HIGH SCHOOL	600610	5769400 199-36-6399.03-001-691000	C	JERSEYS	1,030.50	N
045428	12-15-2015	02574	STARPLEX CINEMAS 6	MIDDLE SCHOOL	601002	ADMISSION 483-36-6399.00-041-699000	C	MS FIELD TRIP/MOVIE AW	1,250.00	N
045429	12-17-2015	01723	AFLAC	HEALTH INS #23	DEDCHK	199-00-2153.00-023-600000	D	DEC DED HEALTH INSURA	2,013.22	N
045430	12-17-2015	01460	AMERICAN GENERAL	UNIVERSAL LIFE	DEDCHK	199-00-2153.00-011-600000	D	DEC DED LIFE INSURANC	202.78	N
				LIFE # 12	DEDCHK	199-00-2153.00-012-600000	D	DEC DED LIFE INSURANC	1,510.23	N
				LIFE #13	DEDCHK	199-00-2153.00-013-600000	D	DEC DED LIFE INSURANC	1,114.49	N
				LIFE INS #14	DEDCHK	199-00-2153.00-014-600000	D	DEC DED LIFE INSURANC	1,686.47	N
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045431	12-17-2015	00433	US LIFE INS CO OF NY	LIFE INS #18	DEDCHK	199-00-2153.00-018-600000	D	DEC DED HEALTH INSURA	313.95	N
045432	12-17-2015	01461	ALLSTATE BENEFITS	LIFE INS #18	DEDCHK	199-00-2153.00-015-600000	D	DEC DED HEALTH INSURA	594.81	N
045433	12-17-2015	00205	ATPE	ATPE #50	DEDCHK	199-00-2159.00-050-600000	D	DEC DED MISCELLANEOU	166.25	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045434	12-17-2015	00370	DELTA MANAGEMENT	MISC #53	DEDCHK 199-00-2159.00-053-600000		D	DEC DED MISCELLANEOU	342.00	N
045435	12-17-2015	00009	GUARDIAN LIFE INSUR	TEPSA	DEDCHK 199-00-2153.00-009-600000		D	DEC DED HEALTH INSURA	5,034.09	N
045436	12-17-2015	03139	HSA BANK	ANNUITY #36	DEDCHK 199-00-2159.00-036-600000		D	DEC DED HSA	1,498.00	N
045437	12-17-2015	01710	JEM RESOURCE PART	ANNUITY #47	DEDCHK 199-00-2159.00-047-600000		D	DEC DED TAX SHEL. ANN	7,259.00	N
				ANNUITY #48	DEDCHK 199-00-2159.00-048-600000		D	DEC DED MISCELLANEOU	58.50	N
				457 FICA ALT. PLAN	DEDCHK 199-00-2159.00-100-600000		D	DEC DED 457 DEFERRED	732.63	N
Check 045437 Total:									8,050.13	
045438	12-17-2015	03156	SUPERIOR VISION OF	DENTAL #17	DEDCHK 199-00-2153.00-017-600000		D	DEC DED HEALTH INSURA	815.15	N
045439	12-17-2015	05042	TEXAS A&M UNIVERSI	MISC. DEDUCTION	DEDCHK 199-00-2159.00-006-600000		D	DEC DED MISCELLANEOU	150.00	N
045440	12-17-2015	00089	TEXAS AFT/PEG	TFT #52	DEDCHK 199-00-2159.00-052-600000		D	DEC DED MISCELLANEOU	65.25	N
045441	12-17-2015	00203	TEXAS CLASSROOM T	TCTA #51	DEDCHK 199-00-2159.00-051-600000		D	DEC DED MISCELLANEOU	620.50	N
045442	12-17-2015	01021	TEXAS STATE TEACHE	TSTA DUES	DEDCHK 199-00-2159.00-005-600000		D	DEC DED TSTA DUES	98.40	N
045443	12-17-2015	02705	TEXAS TEACHERS	ANNUITY #57	DEDCHK 199-00-2159.00-057-600000		D	DEC DED MISCELLANEOU	790.00	N
045444	12-17-2015	02389	UNUM	LIFE INS #19	DEDCHK 199-00-2153.00-019-600000		D	DEC DED HEALTH INSURA	409.20	N
045445	12-17-2015	00256	FRESH COUNTRY FUN	HIGH SCHOOL	601006 120877 865-00-2190.42-001-600000		C	FRUIT/CHEESE DESSERT	1,362.05	N
045446	12-17-2015	00167	SOUTHWESTERN EXP	HIGH SCHOOL	601035 ENTRY FEE 865-00-2190.42-001-600000		C	STOCK SHOW ENTRY FEE	8.00	N
045447	12-17-2015	01251	VISA	HIGH SCHOOL	600697 865-00-2190.44-001-600000		C	YEARBOOK TRIP MEALS	100.09	N
045448	12-17-2015	03184	BRIAN BYMASTER	HIGH SCHOOL	000276 FARMERSVILLE 199-36-6219.00-001-691000		C	MS BB OFFICIAL FARMER	157.80	N
045449	12-17-2015	03108	CARMEN TINAJERO	UNDIST. ORGAN.UN	600888 HIGH SCHOOL 199-51-6249.00-999-699000		C	BUILDING PAINTING/ADMI	1,500.00	N
045450	12-17-2015	01514	CROSSROAD COMMU	UNDIST. ORGAN.UN	601007 5167 199-34-6249.00-999-699000		C	TWO-WAY RADIO SERVIC	300.00	N
				UNDIST. ORGAN.UN	601007 5167 199-51-6249.00-999-699000		C	TWO-WAY RADIO SERVIC	200.00	N
Check 045450 Total:									500.00	
045451	12-17-2015	01796	DAJON AVERY	HIGH SCHOOL	000274 ALBA GOLDEN 199-36-6219.00-001-691000		C	HS BB OFFICIAL ALBA GO	127.34	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045452	12-17-2015	00482	DAVID EAVES	HIGH SCHOOL	000272	LEONARD 199-36-6219.00-001-691000	C	HS/BB OFFICAL LEONARD	118.12	N
045453	12-17-2015	00020	DEALERS ELECTRICAL	UNDIST. ORGAN.UN	600992	1577684-01 199-51-6319.00-999-699000	C	ADAPTERS	61.60	N
045454	12-17-2015	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	601029	1-116854 199-51-6249.00-999-699000	C	FORD TRUCK/OIL CHANG	104.13	N
				UNDIST. ORGAN.UN	601028	1-116826 199-51-6249.00-999-699000	C	MINI VAN/2 TIRES/OIL CHA	346.23	N
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045455	12-17-2015	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	601022	173593/173586/1 199-34-6311.00-999-699000	C	FUEL/DIESEL/OIL INVOICE	2,210.50	N
045456	12-17-2015	05269	FAN CLOTH	HIGH SCHOOL	601032	228804 481-36-6399.00-001-691000	C	BASKETBALL FUNDRAISE	1,061.00	N
045457	12-17-2015	00690	FLINN SCIENTIFIC	HIGH SCHOOL	600879	1930369 199-11-6399.00-001-611000	C	PO Created by Req: 600898	194.36	N
045458	12-17-2015	00563	FRED CLEM PHOTOGR	HIGH SCHOOL	601034	362 199-36-6499.00-001-691000	C	DISTRICT WIN PHOTO	20.00	N
045459	12-17-2015	05267	JAMES BURGER	HIGH SCHOOL	000270	LEONARD 199-36-6219.00-001-691000	C	HS/BB OFFICIAL	103.16	N
045460	12-17-2015	00502	KAMICO INSTRUCTION	HIGH SCHOOL	600960	110379 199-11-6399.00-001-611000	C	STAAR EOC MATERIAL	89.85	N
				HIGH SCHOOL	600960	110379 199-11-6399.00-001-623000	C	STAAR EOC MATERIAL	89.85	N
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045461	12-17-2015	01173	KEITH TURNEY	HIGH SCHOOL	000273	ALBA GOLDEN 199-36-6219.00-001-691000	C	HS BB OFFICIAL ALBA GO	118.80	N
045462	12-17-2015	05268	KYLE GERMANY	HIGH SCHOOL	000277	FARMERSVILLE 199-36-6219.00-001-691000	C	MS BB OFFICIAL FARMER	150.24	N
045463	12-17-2015	5198	LAKWOOD ORTHOPA	HIGH SCHOOL	601011	398 199-36-6219.00-001-691080	C	ATHLETIC TRAINING	1,260.00	N
045464	12-17-2015	01363	LONE OAK CAFETERIA	GENERIC	000280	 240-00-5751.00-000-600000	C	REFUND DEPOSIT ERROR	36.00	N
045465	12-17-2015	05047	MAGIC BUBBLE	ELEMENTARY SCH	600997	8193 199-11-6399.00-101-611000	C	SUPPLIES OPEN HOUSE/A	79.95	N
045466	12-17-2015	01132	MCGRAW-HILL EDUCA	HIGH SCHOOL	600864	89665681001 199-11-6329.00-001-623000	C	ALEKS SUBSCRIPTION	161.73	N
				HIGH SCHOOL	600864	89665681001 199-11-6399.00-001-623000	C	ALEKS SUBSCRIPTION	377.37	N
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045467	12-17-2015	00384	MIKE PARKER	UNDIST. ORGAN.UN	601033	6 game security 199-52-6219.00-999-691000	C	BBGAME SECURITY	450.00	N
045468	12-17-2015	02086	MY OFFICE PRODUCT	ELEMENTARY SCH	600909	OE-2506883-1 199-11-6399.00-101-611000	C	COPY PAPER	2,580.00	N
045469	12-17-2015	01684	RICHARD SCOGGINS	HIGH SCHOOL	000271	LEONARD 199-36-6219.00-001-691000	C	HS/BB OFFICIAL	109.96	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045470	12-17-2015	00631	STEPHEN CARTER	HIGH SCHOOL	000275	ALBA GOLDEN 199-36-6219.00-001-691000	C	HS BB OFFICIAL ALBA GO	137.84	N
045471	12-17-2015	05120	SUSAN HOEFAR	HIGH SCHOOL	601004	199-11-6399.00-001-624000	C	REIMBURSEMENT	49.44	N
045472	12-17-2015	00059	TASB RISK MANAGEM	UNDIST. ORGAN.UN	601036	498722 199-51-6429.00-999-699000	C	AUTO/LIAB REIMBURSABL	1,000.00	N
045473	12-17-2015	00586	TEXAS COUNSELING A	HIGH SCHOOL	600927	tca dues 199-23-6495.00-001-699000	C	TCA DUES	130.00	N
045474	12-17-2015	01071	TOME RODGERS	UNDIST. ORGAN.UN	601016	data conversion 199-11-6219.20-999-611000	C	TXEIS DATA CONVERSION	6,550.00	N
045475	12-17-2015	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	601021	40148 199-51-6249.00-999-699000	C	REPAIR LEAK/REPLACE V	196.25	N
045476	12-17-2015	00282	TRI-COUNTY COOPER	ELEMENTARY SCH	601008	1ST QTR 199-93-6492.00-101-623000	C	VI/OM SERVICES 1ST QTR	4,124.00	N
045477	12-17-2015	03007	US OXYGEN	HIGH SCHOOL	601020	02719686 199-11-6399.00-001-622000	C	OXYGEN BOTTLE RENTAL	108.75	N
045478	12-17-2015	01251	VISA	HIGH SCHOOL	600863	199-11-6299.00-001-611000	C	PJC COLLEGE FAIR	312.08	N
				MIDDLE SCHOOL	600620	199-11-6399.00-041-625000	C	ESL	104.35	N
				ELEMENTARY SCH	600799	199-11-6399.00-101-611000	C	SUPPLIES	36.00	N
				ELEMENTARY SCH	600945	199-11-6399.00-101-611000	C	OPEN HOUSE SUPPLIES	99.00	N
				ELEMENTARY SCH	600983	199-11-6399.00-101-611000	C	SUPPLIES	19.90	N
				ELEMENTARY SCH	601023	199-11-6399.00-101-611000	C	ART NIGHT SUPPLIES	144.00	N
				HIGH SCHOOL	600697	199-11-6412.00-001-611000	C	YEARBOOK TRIP MEALS	100.00	N
				HIGH SCHOOL	600767	199-11-6412.00-001-622000	C	FIELD TRIP TICKETS	192.00	N
				UNDIST. ORGAN.UN	600846	199-23-6411.33-999-699000	C	HOTEL/CONFERENCE	374.34	N
				ELEMENTARY SCH	600859	199-31-6399.00-101-699000	C	TESTING SUPPLIES	131.85	N
				HIGH SCHOOL	601030	199-31-6411.00-001-699000	C	COUNSELOR CONF HOTE	159.00	N
				HIGH SCHOOL	600648	199-31-6499.00-001-699000	C	Donuts	46.50	N
				UNDIST. ORGAN.UN	600908	199-34-6249.00-999-699000	C	BUS INSPECTIONS	68.16	N
				HIGH SCHOOL	600813	199-36-6411.00-001-691000	C	CC TRIP/GAS/VAN	20.00	N
				UNDIST. ORGAN.UN	600867	199-36-6412.00-999-691000	C	PLAYOFF FOOD	575.28	N
				HIGH SCHOOL	600989	199-36-6499.00-001-691000	C	BANQUET CUFF LINKS	143.06	N
				SUPERINTENDENT	600906	199-41-6299.00-701-699000	C	MONTHLY INTERNET SER	62.86	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DIRECT COST	600921		C	2015 ELECTION LAW SEMI	35.00	N
					199-41-6439.00-720-699000					
				SUPERINTENDENT	600907		C	FINGERPRINT SERVICE	45.75	N
					199-41-6499.00-701-699000					
								Check 045478 Total:	2,669.13	
045479	01-04-2016	02598	DALLAS MAVERICKS	MIDDLE SCHOOL	601051	34 TICKETS	C	STUCO	1,190.00	N
					865-00-2190.43-041-600000					
045480	01-04-2016	05204	SUSANNAH WILLIAMS	HIGH SCHOOL	601050	WILLIAMS/ROYAL	C	TRAVEL TO BETA CONV	144.00	N
					865-00-2190.43-001-600000					
045481	01-04-2016	00715	AT&T MOBILITY	UNDIST. ORGAN.UN	601056		C	MOBILE PHONE SERVICE	150.00	N
					199-11-6299.20-999-699000					
				UNDIST. ORGAN.UN	601056		C	MOBILE PHONE SERVICE	269.00	N
					199-51-6259.72-999-699000					
								Check 045481 Total:	419.00	
045482	01-04-2016	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	601057		C	GAS SERVICE	1,708.76	N
					199-51-6259.74-999-699000					
045483	01-04-2016	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	601058		C	ELECTRIC SERVICE	287.00	N
					199-51-6259.73-999-699000					
045484	01-04-2016	01207	PRINCETON ISD	HIGH SCHOOL	601049	ENTRY FEE	C	CX DEBATE ENTRY FEE	105.00	N
					199-36-6399.00-001-699000					
045485	01-04-2016	02668	RICOH USA, INC	ELEMENTARY SCH	601055	96002045	C	COPIER MAINT/DEC 2015	4,590.00	N
					199-11-6249.00-101-611090					
				HIGH SCHOOL	601055	96002045	C	COPIER MAINT/DEC 2015	239.29	N
					199-11-6249.88-001-623090					
								Check 045485 Total:	4,829.29	
045486	01-07-2016	00542	HOOTEN'S	HIGH SCHOOL	601095	1363042	C	SHOP MATERIALS	203.78	N
					865-00-2190.42-001-600000					
045487	01-07-2016	00262	WAL-MART INC.	HIGH SCHOOL	600950		C	FCCLA PROJECTS	74.05	N
					865-00-2190.46-001-600000					
045488	01-07-2016	02679	AMAZON	HIGH SCHOOL	600873		C	FLAGS	83.28	N
					199-11-6397.00-001-611000					
				UNDIST. ORGAN.UN	600825		C	Supt. Office and Other Hard	822.63	N
					199-11-6397.20-999-611000					
				MIDDLE SCHOOL	600811		C	CALCULATOR/BATTERIES	61.70	N
					199-11-6399.00-041-611000					
				MIDDLE SCHOOL	600804		C	ELPLP29-E1-ELE1 LAMP B	61.71	N
					199-11-6399.00-041-623000					
				MIDDLE SCHOOL	600812		C	LIFE SKILLS SUPPLIES	163.45	N
					199-11-6399.00-041-623000					
				MIDDLE SCHOOL	600805		C	LIFE SKILLS SUPPLIES	131.75	N
					199-11-6399.00-041-623000					
				ELEMENTARY SCH	600809		C	ART CANVAS PANELS 8X	64.95	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	600919		C	IPAD CASES/ ORECK BRU	94.95	N
					199-11-6399.00-101-623000					
				ELEMENTARY SCH	600825		C	Supt. Office and Other Hard	10.56	N
					199-11-6399.20-101-611000					
				HIGH SCHOOL	600904		C	DELL B1160W CARTRIDGE	37.26	N
					199-11-6399.88-001-623000					
				MIDDLE SCHOOL	600856		C	MS LIBRARY DVD ORDER	235.37	N
					199-12-6329.00-041-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDIST. ORGAN.UN	600905		C	CALCULATOR RIBBON/BA	10.44	N
					199-34-6319.00-999-699000					
				MIDDLE SCHOOL	600762		C	OAP COSTUMES/ACCESS	6.29	N
					199-36-6399.00-041-699000					
				HIGH SCHOOL	600934		C	TABLE COVER/LAMINATO	77.83	N
					199-36-6499.00-001-691000					
				SUPERINTENDENT	600825		C	Supt. Office and Other Hard	1,382.94	N
					199-41-6397.00-701-699000					
				ELEMENTARY SCH	600920		C	ORECK CRIMP BRUSH RO	29.22	N
					199-51-6319.00-101-699000					
				UNDIST. ORGAN.UN	600905		C	CALCULATOR RIBBON/BA	24.91	N
					199-51-6319.00-999-699000					
				UNDIST. ORGAN.UN	600872		C	OFFICE/CAFE SUPPLIES	379.50	N
					240-35-6399.00-999-699000					
								Check 045488 Total:	3,678.74	
045489	01-07-2016	05273	AMERICAN CONCEPTS	GENERIC	000291	S-51	C	CUP SALES INVOICE	11,641.20	N
					483-00-5759.00-000-600000					
045490	01-07-2016	02515	BAXTER SALES COMP	UNDIST. ORGAN.UN	601087	228741/228741-1	C	CUSTODIAL CLEANER SU	676.28	N
					199-51-6319.00-999-699000					
045491	01-07-2016	00067	BORDEN, INC	UNDIST. ORGAN.UN	000281		C	FOOD INVOICE	4,324.31	N
					240-35-6341.00-999-699000					
045492	01-07-2016	03108	CARMEN TINAJERO	UNDIST. ORGAN.UN	600888	HIGH SCHOOL	C	BUILDING PAINTING/ADMI	12,800.00	N
					199-51-6249.00-999-699000					
045493	01-07-2016	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	601103		C	WATER SERVICES	710.57	N
					199-51-6259.71-999-699000					
045494	01-07-2016	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	601069		C	CITY WATER SERVICE	888.50	N
					199-51-6259.71-999-699000					
045495	01-07-2016	02888	CM EQUIPMENT	UNDIST. ORGAN.UN	601080		C	BUS REPAIRS/SERVICE	5,985.30	N
					199-34-6249.00-999-699000					
045496	01-07-2016	02787	COLORADO BOXED BE	UNDIST. ORGAN.UN	000282	7432475	C	FOOD INVOICE	31.78	N
					240-35-6341.00-999-699000					
045497	01-07-2016	05262	DF SUPPLY INC	UNDIST. ORGAN.UN	600982	1020209	C	6' CHAIN LINK PRIVACY SL	2,046.20	N
					199-51-6319.00-999-699000					
045498	01-07-2016	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	601071	135717	C	BUS DRIVER CERTIFICATI	165.00	N
					199-34-6239.00-999-699000					
045499	01-07-2016	05270	ELIGIBILITY TRACKING	SUPERINTENDENT	601067	2586	C	1094/1095 REPORTING /20	2,775.00	N
					199-41-6299.00-701-699000					
045500	01-07-2016	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	601081		C	ELECTRIC SERVICE	15,896.89	N
					199-51-6259.73-999-699000					
045501	01-07-2016	00200	FLOWERS BAKING CO.	UNDIST. ORGAN.UN	000284		C	FOOD INVOICE	48.00	N
					240-35-6341.00-999-699000					
				UNDIST. ORGAN.UN	000283		C	FOOD INVOICE	22.62	N
					240-35-6341.00-999-699000					
								Check 045501 Total:	70.62	
045502	01-07-2016	05264	HALLSVILLE ISD	HIGH SCHOOL	600993	ENTRY	C	GBBALL TOURNAMENT FE	150.00	N
					199-36-6499.04-001-691000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045503	01-07-2016	02610	HENLEY AUTO SUPPL	UNDIST. ORGAN.UN	601085		C	BUS PARTS	2,011.74	N
					199-34-6319.00-999-699000					
045504	01-07-2016	00542	HOOTEN'S	HIGH SCHOOL	601096	1363030	C	SHOP MATERIALS	31.34	N
					199-11-6399.00-001-622000					
				UNDIST. ORGAN.UN	601099	1349853	C	BLADES/FILTER	89.53	N
					199-51-6319.00-999-699000					
				UNDIST. ORGAN.UN	601098	1363193	C	PLUG/BLADES	6.67	N
					199-51-6319.00-999-699000					
								Check 045504 Total:	127.54	
045505	01-07-2016	00542	HOOTEN'S	HIGH SCHOOL	601097		C	SHOP MATERIALS	70.79	N
					199-11-6399.00-001-622000					
045506	01-07-2016	02364	HUNT COUNTY SHERI	HIGH SCHOOL	601073	DEC 2015	C	DOG DETECTION SERVIC	100.00	N
					199-11-6219.00-001-611000					
045507	01-07-2016	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	601074		C	PHONE SERVICES	4,104.06	N
					199-51-6259.72-999-699000					
045508	01-07-2016	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	601075		C	BUS SUPPLIES	319.03	N
					199-34-6319.00-999-699000					
045509	01-07-2016	00807	KAUFMAN ISD	HIGH SCHOOL	600991	ENTRY FEE BOYS	C	BOYS BASKETBALL TOUR	75.00	N
					199-36-6499.00-001-691000					
				HIGH SCHOOL	600991	ENTRY FEE BOYS	C	BOYS BASKETBALL TOUR	150.00	N
					199-36-6499.03-001-691000					
								Check 045509 Total:	225.00	
045510	01-07-2016	03100	KERRIE CUMMINGS	HIGH SCHOOL	600878		C	MEALS	64.00	N
					199-36-6411.00-001-691000					
045511	01-07-2016	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	000287		C	FOOD INVOICE	4,433.15	N
					240-35-6341.00-999-699000					
				UNDIST. ORGAN.UN	000286		C	FOOD INVOICE	3,412.20	N
					240-35-6341.00-999-699000					
				UNDIST. ORGAN.UN	000285		C	FOOD INVOICE	3,129.47	N
					240-35-6341.00-999-699000					
				UNDIST. ORGAN.UN	000285		C	NON FOOD INVOICE	179.22	N
					240-35-6342.00-999-699000					
				UNDIST. ORGAN.UN	000287		C	NON FOOD INVOICE	375.38	N
					240-35-6342.00-999-699000					
				UNDIST. ORGAN.UN	000286		C	NON FOOD INVOICE	454.84	N
					240-35-6342.00-999-699000					
				UNDIST. ORGAN.UN	000287		C	SUPPLIES	23.75	N
					240-35-6399.00-999-699000					
				UNDIST. ORGAN.UN	000285		C	SUPPLIES	105.92	N
					240-35-6399.00-999-699000					
								Check 045511 Total:	12,113.93	
045512	01-07-2016	01224	LATSON'S PRINT	BUSINESS OFFICE	601041	20509	C	WINDOW SECURITY ENVE	213.00	N
					199-41-6399.00-750-699000					
045513	01-07-2016	00356	LONE OAK WRECKER	UNDIST. ORGAN.UN	601086	9291/10951/0930	C	TOW BUSES	938.00	N
					199-34-6249.00-999-699000					
045514	01-07-2016	00301	LOWE'S	UNDIST. ORGAN.UN	600911		C	4 PACK WINDOW LOCKS	264.49	N
					199-51-6319.00-999-699000					
				UNDIST. ORGAN.UN	601017		C	TENNIS COURT BUILDING	167.51	N
					199-51-6319.00-999-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDIST. ORGAN.UN	601009		C	PAINT/SUPPLIES FOR OFF	149.99	N
					199-51-6319.00-999-699000					
								Check 045514 Total:	581.99	
045515	01-07-2016	00286	MARRIOTT HOTEL	HIGH SCHOOL	600877		C	SOFTBALL CLINIC	115.00	N
					199-36-6411.00-001-691000					
045516	01-07-2016	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	601078		C	TOLL FEES	5.10	N
					199-11-6411.00-001-611000					
				HIGH SCHOOL	601078		C	TOLL FEES	4.32	N
					199-11-6411.88-001-623000					
				UNDIST. ORGAN.UN	601078		C	TOLL FEES	5.82	N
					240-35-6411.00-999-699000					
								Check 045516 Total:	15.24	
045517	01-07-2016	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	601065		C	TOLL FEES/ROBOTICS TRI	6.18	N
					199-11-6412.00-001-621000					
045518	01-07-2016	02394	NORTH TEXAS TOLLW	UNDIST. ORGAN.UN	601066		C	TOLL FEES/M ROBERTS	5.82	N
					240-35-6411.00-999-699000					
045519	01-07-2016	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	601064		C	TOLL FEES/ROBOTICS TRI	5.64	N
					199-11-6411.00-001-611000					
045520	01-07-2016	00686	ORIENTAL TRADING C	ELEMENTARY SCH	600940	675210838-02	C	SUPPLIES	30.73	N
					199-11-6399.00-101-611000					
045521	01-07-2016	00094	PITNEY BOWES	SUPERINTENDENT	601070	6839419-DC15	C	POSTAGE MACHINE RENT	129.24	N
					199-41-6269.00-701-699000					
045522	01-07-2016	01078	R & C GENERAL	HIGH SCHOOL	601102	646950/FOOTBALL	C	PADS AND RACKETS	160.00	N
					199-36-6399.01-001-691000					
045523	01-07-2016	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	601076	5CX01053/1054	C	TRASH REMOVAL SERVIC	1,130.34	N
					199-51-6249.00-999-699000					
045524	01-07-2016	00107	SHERWIN WILLIAMS	UNDIST. ORGAN.UN	600978		C	PAINT/SUPPLIES	450.64	N
					199-51-6319.00-999-699000					
045525	01-07-2016	01149	SOUTHWEST INTERNA	UNDIST. ORGAN.UN	601068	MP137347/13731	C	BUS PARTS	164.06	N
					199-34-6319.00-999-699000					
045526	01-07-2016	01940	SYNERGY AIR SPECIA	UNDIST. ORGAN.UN	000288	151215412/13	C	COOLER MAINTENANCE INVOICE	276.00	N
					240-35-6249.00-999-699000					
045527	01-07-2016	00586	TEXAS COUNSELING A	ELEMENTARY SCH	601092	REGISTRATION	C	REGISTRATION	150.00	N
					199-31-6411.00-101-699000					
045528	01-07-2016	05191	TEXAS H S POWERLIF	HIGH SCHOOL	601101	MEMBERSHIP	C	DUES	75.00	N
					199-36-6499.05-001-691000					
045529	01-07-2016	00253	TEXAS MIDDLE SCHO	MIDDLE SCHOOL	601059	REGISTRATION	C	EDUCATORS WORKSHOP	225.00	N
					199-13-6411.00-041-611000					
				MIDDLE SCHOOL	601059		C	EDUCATORS WORKSHOP	75.00	N
					199-23-6411.00-041-699000					
								Check 045529 Total:	300.00	
045530	01-07-2016	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	601072	40150	C	REPIPE GAS LINE/HS SCIE	1,500.00	N
					199-51-6249.00-999-699000					
045531	01-07-2016	01222	VAN ISD	GENERIC	000289	Playoff Share	C	FB PLAYOFF SHARE/ARP	100.96	N
					199-00-5752.00-000-600000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045532	01-07-2016	00262	WAL-MART INC.	HIGH SCHOOL	600968		C	EOC MATERIALS	77.48	N
					199-11-6399.00-001-611000					
				HIGH SCHOOL	600833		C	LAB SUPPLIES	69.67	N
					199-11-6399.00-001-611000					
				HIGH SCHOOL	600817		C	MISC SUPPLIES	177.54	N
					199-11-6399.00-001-611000					
				HIGH SCHOOL	600949		C	CLASS SUPPLIES	70.77	N
					199-11-6399.00-001-622000					
				HIGH SCHOOL	600926		C	CLASS SUPPLIES	152.73	N
					199-11-6399.00-001-622000					
				MIDDLE SCHOOL	600935		C	LIFE SKILLS/SUPPLIES	90.64	N
					199-11-6399.00-041-623000					
				ELEMENTARY SCH	600861		C	SUPPLIES BOOK FAIR	91.00	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	600874		C	SUPPLIES	37.08	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	601024		C	SUPPLIES	79.08	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	600899		C	Suppies	9.48	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	600944		C	SUPPLIES	162.28	N
					199-11-6399.00-101-611000					
				HIGH SCHOOL	600870		C	SUPPLIES/TIMER/CLOCK	33.97	N
					199-11-6399.88-001-623000					
				HIGH SCHOOL	600999		C	STUDENT PARTY SUPPLIE	51.00	N
					199-11-6499.88-001-623000					
				HIGH SCHOOL	600870		C	SUPPLIES/TIMER/CLOCK	82.45	N
					199-11-6499.88-001-623000					
				ELEMENTARY SCH	600988		C	SUPPLIES / STAFF	27.64	N
					199-23-6399.00-101-699000					
				HIGH SCHOOL	600977		C	MISC ITEMS	215.10	N
					199-23-6499.00-001-699000					
				UNDIST. ORGAN.UN	600836		C	ANITFREEZE	10.32	N
					199-51-6319.00-999-699000					
				MIDDLE SCHOOL	600902		C	12/4 Dance	101.21	N
					483-36-6399.00-041-699000					
Check 045532 Total:									1,539.44	
045533	01-13-2016	05271	ECHO EDUCATION	ELEMENTARY SCH	601094	deposit	C	DEPOSIT FIELD TRIP 5TH	1,721.25	N
					199-11-6412.00-101-611000					
045534	01-13-2016	05038	HOLIDAY INN	UNDIST. ORGAN.UN	601136		C	HOTEL FOR CONFERENC	218.00	N
					199-51-6411.00-999-699000					
045535	01-13-2016	00998	TEXAS COMPTROLLE	ELEMENTARY SCH	601134		C	TEXAS SALES TAX PAYME	142.33	N
					199-11-6412.00-101-611000					
				HIGH SCHOOL	601134		C	TEXAS SALES TAX PAYME	25.47	N
					481-36-6399.00-001-691000					
Check 045535 Total:									167.80	
045536	01-22-2016	01723	AFLAC	HEALTH INS #23	DEDCHK		D	JAN DED HEALTH INSURA	2,013.22	N
					199-00-2153.00-023-600000					
045537	01-22-2016	01460	AMERICAN GENERAL	UNIVERSAL LIFE	DEDCHK		D	JAN DED LIFE INSURANCE	201.22	N
					199-00-2153.00-011-600000					
				LIFE # 12	DEDCHK		D	JAN DED LIFE INSURANCE	1,520.29	N
					199-00-2153.00-012-600000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				LIFE #13	DEDCHK		D	JAN DED LIFE INSURANCE	1,117.04	N
					199-00-2153.00-013-600000					
				LIFE INS #14	DEDCHK		D	JAN DED LIFE INSURANCE	1,689.55	N
					199-00-2153.00-014-600000					
								Check 045537 Total:	4,528.10	
045538	01-22-2016	00433	US LIFE INS CO OF NY	LIFE INS #18	DEDCHK		D	JAN DED HEALTH INSURA	331.56	N
					199-00-2153.00-018-600000					
045539	01-22-2016	01461	ALLSTATE BENEFITS	LIFE INS #18	DEDCHK		D	JAN DED HEALTH INSURA	594.81	N
					199-00-2153.00-015-600000					
045540	01-22-2016	00205	ATPE	ATPE #50	DEDCHK		D	JAN DED MISCELLANEOU	166.25	N
					199-00-2159.00-050-600000					
045541	01-22-2016	00370	DELTA MANAGEMENT	MISC #53	DEDCHK		D	JAN DED MISCELLANEOU	342.00	N
					199-00-2159.00-053-600000					
045542	01-22-2016	00009	GUARDIAN LIFE INSUR	TEPSA	DEDCHK		D	JAN DED HEALTH INSURA	5,136.17	N
					199-00-2153.00-009-600000					
045543	01-22-2016	03139	HSA BANK	ANNUITY #36	DEDCHK		D	JAN DED HSA	1,498.00	N
					199-00-2159.00-036-600000					
045544	01-22-2016	01710	JEM RESOURCE PART	ANNUITY #47	DEDCHK		D	JAN DED TAX SHEL. ANNU	7,259.00	N
					199-00-2159.00-047-600000					
				ANNUITY #48	DEDCHK		D	JAN DED MISCELLANEOU	58.50	N
					199-00-2159.00-048-600000					
				457 FICA ALT. PLAN	DEDCHK		D	JAN DED 457 DEFERRED	436.11	N
					199-00-2159.00-100-600000					
								Check 045544 Total:	7,753.61	
045545	01-22-2016	03156	SUPERIOR VISION OF	DENTAL #17	DEDCHK		D	JAN DED HEALTH INSURA	822.80	N
					199-00-2153.00-017-600000					
045546	01-22-2016	05042	TEXAS A&M UNIVERSI	MISC. DEDUCTION	DEDCHK		D	JAN DED MISCELLANEOU	150.00	N
					199-00-2159.00-006-600000					
045547	01-22-2016	00089	TEXAS AFT/PEG	TFT #52	DEDCHK		D	JAN DED MISCELLANEOU	65.25	N
					199-00-2159.00-052-600000					
045548	01-22-2016	00203	TEXAS CLASSROOM T	TCTA #51	DEDCHK		D	JAN DED MISCELLANEOU	820.50	N
					199-00-2159.00-051-600000					
045549	01-22-2016	01021	TEXAS STATE TEACHE	TSTA DUES	DEDCHK		D	JAN DED TSTA DUES	98.40	N
					199-00-2159.00-005-600000					
045550	01-22-2016	02705	TEXAS TEACHERS	ANNUITY #57	DEDCHK		D	JAN DED MISCELLANEOU	790.00	N
					199-00-2159.00-057-600000					
045551	01-22-2016	02389	UNUM	LIFE INS #19	DEDCHK		D	JAN DED HEALTH INSURA	409.20	N
					199-00-2153.00-019-600000					
045552	01-25-2016	05282	AMANDA TAYLOR	HIGH SCHOOL	601204	FCCLA	C	COLLECTION OF	466.50	N
					865-00-2190.46-001-600000					
045553	01-25-2016	00241	GANDY INK	MIDDLE SCHOOL	601052	359146	C	STUCO	159.25	N
					865-00-2190.43-041-600000					
045554	01-25-2016	00197	GREENVILLE TROPHIE	HIGH SCHOOL	601053	142016LOISD-CHE	C	MEDALS	93.50	N
					865-00-2190.50-001-600000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045555	01-25-2016	05038	HOLIDAY INN	HIGH SCHOOL	601110 865-00-2190.46-001-600000		C	FCCLA REGIONAL MEETIN	816.41	N
045556	01-25-2016	05008	NATIONAL BETA CLUB	MIDDLE SCHOOL	601152 865-00-2190.49-041-600000	REGISTRATION	C	BETA CLUB DUES	1,340.00	N
045557	01-25-2016	05008	NATIONAL BETA CLUB	MIDDLE SCHOOL	600623 865-00-2190.49-041-600000	JTX0023	C	BETA	584.58	N
045558	01-25-2016	05008	NATIONAL BETA CLUB	MIDDLE SCHOOL	601186 865-00-2190.49-041-600000	NEW MEMBERS	C	NEW MEMBER DUES	42.50	N
045559	01-25-2016	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	601234 865-00-2190.43-001-600000		C	TOLL FEES/BETA TRIP	2.22	N
045560	01-25-2016	05096	UIL MUSIC REGION 3	HIGH SCHOOL	601162 865-00-2190.61-001-600000	fees	C	ENSEMBLE FEES	120.00	N
045561	01-25-2016	01251	CARD SERVICE CENT	HIGH SCHOOL	601013 865-00-2190.43-001-600000		C	BETA CONV REGISTRATIO	240.00	N
045562	01-25-2016	00959	A C E T	HUNT COUNTY COO	601179 459-41-6411.00-751-699000	1090/1091	C	ACET SPRING CONFE RE	730.00	N
045563	01-25-2016	01662	ACCURATE LABEL DE	MIDDLE SCHOOL	601083 199-23-6399.00-041-699000	143776	C	VISITOR PASS	111.95	N
045564	01-25-2016	02679	AMAZON	ELEMENTARY SCH	601027 199-11-6399.00-101-611000		C	COLOR PAPER ASSORTM	30.30	N
				ELEMENTARY SCH	601026 199-11-6399.00-101-611000		C	HP LASERJET Q2612A TO	68.60	N
				BUSINESS OFFICE	601037 199-41-6399.00-750-699000		C	HP 4250N MAINTENANCE	93.99	N
								Check 045564 Total:	192.89	
045565	01-25-2016	00255	AMERICAN BAND INST	HIGH SCHOOL	601161 199-36-6249.75-001-699000	100397/101981/1	C	INSTRUMENT REPAIRS	288.12	N
045566	01-25-2016	00715	AT&T MOBILITY	UNDIST. ORGAN.UN	601176 199-51-6259.72-999-699000		C	MOBILE PHONE SERVICE	419.66	N
045567	01-25-2016	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	601187 199-51-6259.74-999-699000		C	GAS SERVICES	2,584.08	N
045568	01-25-2016	01968	ATWOODS	HIGH SCHOOL	601117 199-11-6399.00-001-622000		C	SHOP SUPPLIES	97.95	N
				UNDIST. ORGAN.UN	601118 199-34-6319.00-999-699000		C	FLOOR JACK/POWER STE	247.45	N
								Check 045568 Total:	345.40	
045569	01-25-2016	00903	BALFOUR	HIGH SCHOOL	601217 199-11-6499.41-001-611000	932528	C	DIPLOMA COVERS	630.15	N
				HIGH SCHOOL	601182 199-11-6499.41-001-611000	932594	C	DIPLOMAS	318.19	N
								Check 045569 Total:	948.34	
045570	01-25-2016	03184	BRIAN BYMASTER	HIGH SCHOOL	000315 199-36-6219.00-001-691000	WHITEWRIGHT	C	BASKETBALL OFFICIAL/W	140.60	N
045571	01-25-2016	00942	BRITT COX	HIGH SCHOOL	000331 199-36-6219.00-001-691000	VAN ALSTYNE	C	BASKEBALL OFFICIAL/VA	160.32	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045572	01-25-2016	02856	BRYAN OAKES	HIGH SCHOOL	601122		C	CLINIC MEALS	84.00	N
					199-36-6411.00-001-691000					
045573	01-25-2016	05281	CELIA REID	MIDDLE SCHOOL	000332	MEALS/TRAVEL	C	TCEA CONFERENCE/TRA	235.00	N
					199-13-6411.00-041-611000					
045574	01-25-2016	00149	CHANEY PAPER	UNDIST. ORGAN.UN	601045	107754	C	CUSTODIAL SUPPLIES	1,745.07	N
					199-51-6319.00-999-699000					
				UNDIST. ORGAN.UN	601047	107751	C	CUSTODIAL SUPPLIES	2,324.10	N
					199-51-6319.00-999-699000					
				UNDIST. ORGAN.UN	601046	107750	C	CUSTODIAL SUPPLIES	3,004.35	N
					199-51-6319.00-999-699000					
				UNDIST. ORGAN.UN	601042	107749	C	CUSTODIAL SUPPLIES	544.58	N
					199-51-6319.00-999-699000					
				UNDIST. ORGAN.UN	601043	107753	C	CUSTODIAL SUPPLIES	1,255.63	N
					199-51-6319.00-999-699000					
				UNDIST. ORGAN.UN	601044	107752	C	CUSTODIAL SUPPLIES	1,061.82	N
					199-51-6319.00-999-699000					
				UNDIST. ORGAN.UN	601010	107748	C	CAFETERIA CAN LINERS	675.00	N
					240-35-6399.00-999-699000					
								Check 045574 Total:	10,610.55	
045575	01-25-2016	02888	CM EQUIPMENT	UNDIST. ORGAN.UN	601222	4200/19/23/25/3	C	BUS REPAIRS/INSPECTIO	900.00	N
					199-34-6249.00-999-699000					
				UNDIST. ORGAN.UN	601222	4220	C	BUS REPAIRS/INSPECTIO	7.00	N
					199-51-6249.00-999-699000					
								Check 045575 Total:	907.00	
045576	01-25-2016	02787	COLORADO BOXED BE	UNDIST. ORGAN.UN	000320	7473595	C	FOOD INVOICE	58.24	N
					240-35-6341.00-999-699000					
045577	01-25-2016	01599	COURTNEY CHANCEL	HIGH SCHOOL	000312	VAN ALSTYNE	C	BASKETBALL OFFICIAL/VA	147.40	N
					199-36-6219.00-001-691000					
045578	01-25-2016	01514	CROSSROAD COMMU	UNDIST. ORGAN.UN	601142	5258	C	TWO-WAY RADIO SERVIC	300.00	N
					199-34-6249.00-999-699000					
				UNDIST. ORGAN.UN	601142	5258	C	TWO-WAY RADIO SERVIC	200.00	N
					199-51-6249.00-999-699000					
								Check 045578 Total:	500.00	
045579	01-25-2016	00423	DALLAS WORLD AQUA	HIGH SCHOOL	601230	MIDDLE/DEPOSIT	C	SPED	50.00	N
					199-11-6412.00-001-623000					
045580	01-25-2016	00558	DEPARTMENT OF PUB	SUPERINTENDENT	601157		C	HISTORY INQUIRES	8.00	N
					199-41-6499.00-701-699000					
045581	01-25-2016	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	601210		C	ELECTRIC SERVICE	274.83	N
					199-51-6259.73-999-699000					
045582	01-25-2016	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	601170	1-117461	C	TOYOTA CAR/OIL CHANG	52.49	N
					199-51-6249.00-999-699000					
045583	01-25-2016	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	601116	173283	C	FUEL/DIESEL INVOICE	1,645.75	N
					199-34-6311.00-999-699000					
				UNDIST. ORGAN.UN	601175	173784	C	FUEL/DIESEL INVOICE	1,654.75	N
					199-34-6311.00-999-699000					
								Check 045583 Total:	3,300.50	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045584	01-25-2016	00025	EDUCATION SERVICE	BUSINESS OFFICE	601240	136078	C	W-2'S/FORMS	30.00	N
					199-41-6399.00-750-699000					
045585	01-25-2016	05276	FAMILIES FOR EFFECT	MIDDLE SCHOOL	601132		C	SPED TRAINING	158.00	N
					199-13-6411.00-041-623000					
045586	01-25-2016	00200	FLOWERS BAKING CO.	UNDIST. ORGAN.UN	000321		C	FOOD INVOICE	348.21	N
					240-35-6341.00-999-699000					
045587	01-25-2016	00984	FORWARD EDGE INC	UNDIST. ORGAN.UN	601155	265160/265109	C	RANDOM TESTING	111.00	N
					199-34-6499.00-999-699000					
				HIGH SCHOOL	601155	265160/265109	C	RANDOM TESTING	32.00	N
					199-36-6299.00-001-691000					
					Check 045587 Total:				143.00	
045588	01-25-2016	00241	GANDY INK	ELEMENTARY SCH	601062	358906	C	SHIRTS	115.80	N
					199-11-6399.00-101-623000					
045589	01-25-2016	05275	GLAZIER FOOTBALL C	HIGH SCHOOL	601120	1637669/1637667	C	CLINIC FEES	238.00	N
					199-36-6411.00-001-691000					
045590	01-25-2016	00589	GREENVILLE ISD	HIGH SCHOOL	601156		C	FALL BILL 2015/DAY SCHO	412.50	N
					199-11-6219.00-001-623000					
				ELEMENTARY SCH	601156		C	FALL BILL 2015/DAY SCHO	8,841.25	N
					199-11-6219.00-101-623000					
					Check 045590 Total:				9,253.75	
045591	01-25-2016	00197	GREENVILLE TROPHIE	HIGH SCHOOL	601128	11116LOISD-ATHL	C	PLAQUES FOR BANQUET	117.00	N
					199-36-6499.00-001-691000					
045592	01-25-2016	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	601221	150084	C	MS/CARDS PROGRAMME	280.00	N
					199-51-6319.00-999-699000					
045593	01-25-2016	05264	HALLSVILLE ISD	HIGH SCHOOL	601163	ENTRY FEES	C	TENNIS ENTRY JV	160.00	N
					199-36-6499.06-001-691000					
045594	01-25-2016	01145	HEAVY DUTY BUS PAR	UNDIST. ORGAN.UN	601138	100649	C	LED/LICENSE STUD W/ PI	58.07	N
					199-34-6319.00-999-699000					
045595	01-25-2016	05254	HILTON ANATOLE	MIDDLE SCHOOL	601135	WOODALL	C	HOTEL FOR CONFERENC	207.76	N
					199-31-6411.00-041-699000					
				ELEMENTARY SCH	601125	GENTRY	C	CONFERENCE	207.77	N
					199-31-6411.00-101-699000					
					Check 045595 Total:				415.53	
045596	01-25-2016	05254	HILTON ANATOLE	HIGH SCHOOL	600831	DAVIES/BALANCE	C	HOTEL @ CONFERENCE	207.53	N
					199-31-6411.00-001-699000					
045597	01-25-2016	01268	HYATT PLACE FT WO	MIDDLE SCHOOL	601184		C	SPED TRAINING	97.37	N
					199-13-6411.00-041-623000					
045598	01-25-2016	05267	JAMES BURGER	HIGH SCHOOL	000314	WHITEWRIGHT	C	BASKETBALL OFFICIAL/W	91.74	N
					199-36-6219.00-001-691000					
045599	01-25-2016	01500	JAN DEWITT	SUPERINTENDENT	000322		C	TRAVEL/REGION 10 CLAS	56.00	N
					199-41-6411.00-701-699000					
045600	01-25-2016	03075	JARED RILEY	HIGH SCHOOL	000318	WHITEWRIGHT	C	BASKETBALL OFFICIAL/W	139.32	N
					199-36-6219.00-001-691000					
045601	01-25-2016	05237	JC'S T-SHIRT SHACK	HIGH SCHOOL	601150	1381	C	GIRLS BASKETBALL SHIR	987.00	N
					482-36-6399.00-001-691000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045602	01-25-2016	00480	JEFF HOOTEN	HIGH SCHOOL	000317	WHITEWRIGHT 199-36-6219.00-001-691000	C	BASKETBALL OFFICIAL/W	110.00	N
045603	01-25-2016	00128	JEREMY HANEY	HIGH SCHOOL	000330	VAN ALSTYNE 199-36-6219.00-001-691000	C	BASKETBALL OFFICIAL/VA	135.12	N
045604	01-25-2016	02379	JOE SNOW	HIGH SCHOOL	000319	WHITEWRIGHT 199-36-6219.00-001-691000	C	BASKETBALL OFFICIAL/W	149.40	N
045605	01-25-2016	03183	JOSHUA HERRON	UNDIST. ORGAN.UN	600212	DEC 2015 199-11-6299.20-999-699000	C	NETWORK SERVICES DEC	1,200.00	N
045606	01-25-2016	03100	KERRIE CUMMINGS	HIGH SCHOOL	000333	SOFTBALL 199-36-6411.00-001-691000	C	SOFT BALL CLINIC/TRAVE	302.40	N
045607	01-25-2016	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	000323	264176/264177 240-35-6399.00-999-699000	C	SUPPLIES	100.30	N
045608	01-25-2016	5198	LAKEWOOD ORTHOPA	HIGH SCHOOL	601192	405 199-36-6219.00-001-691080	C	ATHLETIC TRAININ SERV	480.00	N
045609	01-25-2016	02892	LANCE CAMPBELL	SUPERINTENDENT	000324	PARKING 199-41-6411.00-701-699000	C	PARKING/MECH SHOW	10.00	N
045610	01-25-2016	01070	LANNY ROW ENTERPR	UNDIST. ORGAN.UN	601143	35905 199-34-6249.00-999-699000	C	TRANSMISSION REPLACE	4,655.18	N
045611	01-25-2016	01224	LATSON'S PRINT	MIDDLE SCHOOL	601077	20570 199-11-6399.00-041-611000	C	EMERGENCY CARDS	179.50	N
045612	01-25-2016	00261	LEANETTE DAVIES	HIGH SCHOOL	000335	Leanne/Lorry 199-31-6411.00-001-699000	C	MEALS/COUNSELOR CON	144.00	N
045613	01-25-2016	05277	LEON BOONE	MIDDLE SCHOOL	601147	REFUND BOOK 199-11-6321.00-041-611000	C	REFUND/LOST TEXTBOOK	73.50	N
045614	01-25-2016	02276	LONE STAR LEARNING	MIDDLE SCHOOL	601003	48059 199-11-6399.00-041-611000	C	BELLWORK/TEKS	64.99	N
045615	01-25-2016	02712	LUKE GOODE	HIGH SCHOOL	601121	MEASL/CLINIC 199-36-6411.00-001-691000	C	CLINIC MEALS	84.00	N
045616	01-25-2016	02712	LUKE GOODE	HIGH SCHOOL	601154	SUPPLY 199-36-6499.00-001-691000	C	REIMBURSE STAPLES GO	93.78	N
045617	01-25-2016	00689	MARTHA WOODALL	MIDDLE SCHOOL	000325	MEALS 199-31-6411.00-041-699000	C	TRAVMEALS/TCAC CONFE	84.00	N
045618	01-25-2016	05052	MELISSA ISD	HIGH SCHOOL	601236	ENTRY FEE 199-36-6399.00-001-699000	C	UIL ENTRY FEE	215.00	N
045619	01-25-2016	02214	MICHAEL EDWARDS	HIGH SCHOOL	000310	VAN ALSTYNE 199-36-6219.00-001-691000	C	BASKETBALL OFFICIAL/VA	141.28	N
045620	01-25-2016	05195	MISTY WILLIS	HIGH SCHOOL	000326	MEALS/FT 199-36-6411.39-001-699000	C	MEASL/FT WORTHSTOCK	108.00	N
045621	01-25-2016	05108	NATHAN BOUNDS	HIGH SCHOOL	000316	WHITEWRIGHT 199-36-6219.00-001-691000	C	BASKETBALL OFFICIAL/W	120.88	N
045622	01-25-2016	01207	PRINCETON ISD	HIGH SCHOOL	601088	ENTRY FEES 199-36-6499.05-001-691000	C	POWERLIFTING ENTRIES	400.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045623	01-25-2016	05272	RAND MCNALLY	HIGH SCHOOL	600568 199-11-6399.00-001-611000	003327811	C	CLASSROOM ATLAS	157.00	N
045624	01-25-2016	02244	READING WAREHOUS	ELEMENTARY SCH	600946 199-11-6329.00-101-611000	156148	C	SUPPLIES	35.95	N
045625	01-25-2016	02654	RED-E AIR & HEATING	UNDIST. ORGAN.UN	601169 199-51-6249.00-999-699000		C	HS REPLACE HEATER EC	3,800.00	N
				UNDIST. ORGAN.UN	601168 199-51-6249.00-999-699000		C	INSTALL/HS COOLER EVA	5,800.00	N
				UNDIST. ORGAN.UN	601137 199-51-6249.00-999-699000		C	RELAY/REPLACE CONTRO	425.00	N
Check 045625 Total:									10,025.00	
045626	01-25-2016	02781	REDNECK TRAILER SU	HIGH SCHOOL	601196 199-11-6399.00-001-622000	1919715	C	WIRE SUPPLIES	81.00	N
045627	01-25-2016	02668	RICOH USA, INC	HIGH SCHOOL	601223 199-11-6249.00-001-611090	96180063	C	COPIER MAINTE/JAN. 2016	4,623.53	N
				HIGH SCHOOL	601223 199-11-6249.88-001-623090	96180063	C	COPIER MAINTE/JAN. 2016	239.29	N
Check 045627 Total:									4,862.82	
045628	01-25-2016	00325	RIDDELL	HIGH SCHOOL	601130 199-36-6399.01-001-691000	97816103	C	HELMETS	1,200.00	N
				HIGH SCHOOL	601130 481-36-6399.00-001-691000	97816103	C	HELMETS	790.95	N
Check 045628 Total:									1,990.95	
045629	01-25-2016	00154	RUTHERFORD TAYLO	BUSINESS OFFICE	601139 199-41-6212.00-750-699000		C	AUDIT SERVICES INVOICE	12,400.00	N
045630	01-25-2016	00249	SCANTRON CORPORA	MIDDLE SCHOOL	601082 199-11-6399.00-041-611000	6312115	C	TESTING MS	277.50	N
045631	01-25-2016	00923	SCOTT DAVIS	HIGH SCHOOL	000309 199-36-6219.00-001-691000	LEONARD	C	BASKETBALL OFFICIAL LE	106.80	N
045632	01-25-2016	00366	SEAN TREDWAY	HIGH SCHOOL	601194 199-36-6411.39-001-699000	FT WORTH	C	MEAL REIMBURSEMENT	108.00	N
045633	01-25-2016	02825	SEDATION RESOURCE	UNDIST. ORGAN.UN	601178 199-33-6399.00-999-699000	38058	C	AED BATTERIES	550.00	N
				UNDIST. ORGAN.UN	601104 199-33-6399.00-999-699000	37901	C	AED BATTERY	275.00	N
Check 045633 Total:									825.00	
045634	01-25-2016	05225	SHERATON HOTEL	HIGH SCHOOL	601123 199-36-6411.00-001-691000	HOTEL	C	CLINIC HOTEL	267.84	N
045635	01-25-2016	01138	SPECTRUM CORPORA	UNDIST. ORGAN.UN	601145 199-51-6249.00-999-699000	0163971	C	REPAIRS/BASKETBALL BO	186.84	N
045636	01-25-2016	03179	SPORTS FIELD SOLUTI	UNDIST. ORGAN.UN	600868 199-51-6249.00-999-699000	1348	C	INSTA.LL WIND TARPS/BB	4,350.00	N
045637	01-25-2016	03084	STAPLES ADVANTAGE	BUSINESS OFFICE	601063 199-41-6399.00-750-699000		C	REFILL DESK CALENDAR	3.99	N
045638	01-25-2016	00882	SUSAN GENTRY	ELEMENTARY SCH	000336 199-31-6411.00-101-699000	MEALS	C	MEALS/COUNSELOR CON	70.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045639	01-25-2016	01940	SYNERGY AIR SPECIA	UNDIST. ORGAN.UN	000334	160121490/91 240-35-6249.00-999-699000	C	COLLER PANEL MAINT	276.00	N
045640	01-25-2016	00055	SYSTEMS DESIGN	UNDIST. ORGAN.UN	000327	15-1133 240-35-6249.00-999-699000	C	LMN ACCT/INVOICE	120.00	N
045641	01-25-2016	03056	TERRY DOONAN	HIGH SCHOOL	000313	WHITEWRIGHT 199-36-6219.00-001-691000	C	BASKETBALL OFFICIAL/W	99.32	N
045642	01-25-2016	00112	TEXAS ASSOC OF SCH	UNDIST. ORGAN.UN	600984	12090047488 199-31-6411.29-999-699000	C	TX ASSESSMENT	145.00	N
045643	01-25-2016	00586	TEXAS COUNSELING A	MIDDLE SCHOOL	601133	DUES 199-31-6411.00-041-699000	C	DUES	150.00	N
045644	01-25-2016	02400	TEXAS DEPARTMENT	UNDIST. ORGAN.UN	601146	RENEWAL 199-51-6499.00-999-699000	C	LICENSE RENEWAL FEE	125.00	N
045645	01-25-2016	02189	TEXAS HIGH SCHOOL	HIGH SCHOOL	601209	DUES 199-36-6499.05-001-691000	C	POWERLIFTING DUES	75.00	N
045646	01-25-2016	01123	TEXAS SCOTTISH RIT	ELEMENTARY SCH	600803	IT00004018 199-11-6399.00-101-611000	C	SUPPLIES	244.00	N
045647	01-25-2016	04063	TEXAS STATE LIBRAR	HIGH SCHOOL	601164	TQ16116906 199-12-6249.00-001-699000	C	TEXQUEST	220.00	N
045648	01-25-2016	05279	THE WELDING STORE	HIGH SCHOOL	601215	129035 199-11-6397.00-001-622000	C	EQUIPMENT REPAIR	26.33	N
045649	01-25-2016	03006	THE WORKS SERVICE	UNDIST. ORGAN.UN	601144	104937 240-35-6249.00-999-699000	C	WARMER REPAIRS/MS	235.00	N
045650	01-25-2016	01071	TOME RODGERS	UNDIST. ORGAN.UN	600454	JAN 2016 199-11-6219.20-999-611000	C	TECHNICIAL SUPPORT/JA	3,608.00	N
045651	01-25-2016	03059	TONY THOMASON	HIGH SCHOOL	000308	LEONARD 199-36-6219.00-001-691000	C	BASKETBALL OFFICIAL/LE	111.00	N
045652	01-25-2016	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	601140	40218 199-51-6249.00-999-699000	C	ROTO ROOT/REPLACE CO	225.00	N
045653	01-25-2016	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	601141	3121 199-51-6249.00-999-699000	C	BALLAST/ELECTRICAL CH	980.00	N
045654	01-25-2016	01583	TSRP LETTER JACKET	HIGH SCHOOL	601153	15142P 199-36-6499.00-001-691000	C	LETTERS	100.50	N
045655	01-25-2016	01699	ULINE	MIDDLE SCHOOL	601185	73897430 199-51-6319.00-041-699000	C	4 X 6 REDBLACK CARPET	290.05	N
045656	01-25-2016	02254	UNTANGLE INC	UNDIST. ORGAN.UN	601151	PF01132016 199-11-6219.20-999-611000	C	FIREWALL ED RENEWAL	2,160.00	N
045657	01-25-2016	03007	US OXYGEN	HIGH SCHOOL	601166	02758312 199-11-6399.00-001-622000	C	OXYGEN BOTTLE RENTAL	112.11	N
045658	01-25-2016	01251	CARD SERVICE CENT	ELEMENTARY SCH	600966	 199-11-6399.00-101-630000	C	SUPPLIES	47.50	N
				HIGH SCHOOL	601084	 199-11-6411.00-001-623000	C	TICKET TO PLAY	15.00	N
				HIGH SCHOOL	601048	 199-11-6412.00-001-623000	C	SPED THEATER TICKETS	210.00	N
				MIDDLE SCHOOL	601060	 199-13-6411.00-041-611000	C	TCEA CONVENTION	209.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	600994		C	STUDENT AIDES	100.00	N
					199-23-6499.00-001-699000					
				HIGH SCHOOL	601019		C	STUDENT AIDES OUTING	199.17	N
					199-23-6499.00-001-699000					
				ELEMENTARY SCH	600967		C	PERFECT ATTENDANCE R	83.66	N
					199-23-6499.00-101-699000					
				ELEMENTARY SCH	601031		C	STAFF INCENTIVE	275.00	N
					199-23-6499.00-101-699000					
				HIGH SCHOOL	601025		C	LOBSTER SHOOTER	1,857.58	N
					199-36-6399.00-001-691000					
				SUPERINTENDENT	601018		C	MONTHLY INTERNET SER	62.86	N
					199-41-6299.00-701-699000					
				UNDIST. ORGAN.UN	600969		C	ONLINE FOOD MANAGER	72.38	N
					240-35-6411.00-999-699000					
								Check 045658 Total:	3,132.15	
045659	01-25-2016	00262	WAL-MART INC.	HIGH SCHOOL	601111		C	SUPPLIES FOR CLASS PR	63.58	N
					199-11-6399.00-001-622000					
				HIGH SCHOOL	601107		C	CLASS SUPPLIES	202.74	N
					199-11-6399.00-001-622000					
				HIGH SCHOOL	601061		C	CLASS SUPPLIES	205.79	N
					199-11-6399.00-001-622000					
				HIGH SCHOOL	600995		C	LIFE SKILLS ITEMS	195.79	N
					199-11-6399.00-001-623000					
				ELEMENTARY SCH	601100		C	SUPPLIES/VACUUM	47.22	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	601124		C	SUPPLIES	88.97	N
					199-11-6399.00-101-611000					
				HIGH SCHOOL	601090		C	DRINKS/CHIPS/ICECREAM	8.53	N
					199-11-6399.88-001-623000					
				HIGH SCHOOL	601090		C	DRINKS/CHIPS/ICECREAM	92.53	N
					199-11-6499.88-001-623000					
				HIGH SCHOOL	601015		C	FOOD ITEMS	61.31	N
					199-23-6499.00-001-699000					
				UNDIST. ORGAN.UN	601100		C	SUPPLIES/VACUUM	298.00	N
					199-51-6319.00-999-699000					
								Check 045659 Total:	1,264.46	
045660	01-25-2016	00315	WENDY MILLER	HIGH SCHOOL	601238	meals	C	UIL MEAL MONEY	42.00	N
					199-36-6412.00-001-699000					
045661	01-25-2016	01110	WILLIAMS SPORTING	HIGH SCHOOL	601126	5804700/5795900	C	CC SHIRTS	675.00	N
					481-36-6399.00-001-691000					
				HIGH SCHOOL	600875	5845400	C	BASEBALL WINDSCREEN	3,177.00	N
					481-36-6399.00-001-691000					
								Check 045661 Total:	3,852.00	
045662	01-25-2016	00265	WILLIE JAMES	HIGH SCHOOL	000311	VAN ALSTYNE	C	BASKETBALL OFFICIAL/VA	141.28	N
					199-36-6219.00-001-691000					
045663	01-29-2016	05284	TEXAS FCCLA	HIGH SCHOOL	601266	Registration	C	REGISTRATION FOR FCCL	368.00	N
					865-00-2190.46-001-600000					
045664	01-29-2016	05244	LACEY MILLS	HIGH SCHOOL	601241	sponsor meals	C	MEAL MONEY-CONFEREN	80.00	N
					199-11-6411.00-001-611000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045665	01-29-2016	05244	LACEY MILLS	HIGH SCHOOL	601242	students meals 199-11-6412.00-001-622000	C	STUDENT MEALS	220.00	N
045666	01-29-2016	01785	LITTLE CAESARS PIZZ	ELEMENTARY SCH	601265	Pizza Sales 199-11-6412.00-101-611000	C	PIZZA FUNDRAISER PYMT	3,079.00	N
045667	01-29-2016	00694	SPAGHETTI WAREHO	ELEMENTARY SCH	601261	lunch 199-11-6412.00-101-611000	C	FIELD TRIP	617.28	N
045668	02-10-2016	02568	BALFOUR YEARBOOK	HIGH SCHOOL	601248	 865-00-2190.44-001-600000	C	YEARBOOK DEPOSIT	4,850.00	N
045669	02-10-2016	05241	FCCLA	HIGH SCHOOL	601253	dues/4 students 865-00-2190.46-001-600000	C	MEMBERSHIP DUES	64.00	N
045670	02-10-2016	00251	HILTON HOTEL	MIDDLE SCHOOL	601079	HOTEL 865-00-2190.49-041-600000	C	BETA	6,780.00	N
				MIDDLE SCHOOL	601079	HOTEL 865-00-2190.49-041-600000	D	VOID/NOT USED	-6,780.00	N
								Check 045670 Total:	.00	
045671	02-10-2016	00542	HOOTEN'S	HIGH SCHOOL	601270	1367107 865-00-2190.42-001-600000	C	PIPE/PAINT	78.19	N
				HIGH SCHOOL	601197	1367613/1367615 865-00-2190.42-001-600000	C	TRAILER SUPPLIES	131.32	N
								Check 045671 Total:	209.51	
045672	02-10-2016	00247	LANA'S HOUSE OF FL	HIGH SCHOOL	601113	6469 865-00-2190.59-001-600000	C	FLOWERS-SCRIBNER	25.00	N
				MIDDLE SCHOOL	601201	6496 865-00-2190.59-041-600000	C	FLOWERS FOR CINDY	25.00	N
								Check 045672 Total:	50.00	
045673	02-10-2016	05008	NATIONAL BETA CLUB	MIDDLE SCHOOL	601244	REGISTRATION 865-00-2190.49-041-600000	C	REG FOR STATE CONVEN	20.00	N
045674	02-10-2016	02788	SANDY KILLIAN	MIDDLE SCHOOL	601260	PARKING 865-00-2190.43-041-600000	C	STUCO	50.00	N
045675	02-10-2016	01390	1ST CHOICE SPIRIT	HIGH SCHOOL	601205	2960 480-36-6399.00-001-699000	C	MEMBER SHIRTS	280.00	N
045676	02-10-2016	02117	ADAIR LOCK & KEY	UNDIST. ORGAN.UN	601312	771754 199-51-6249.00-999-699000	C	LOCKS/PAD LOCKS/KEYS	1,178.80	N
045677	02-10-2016	00275	ALAN FIELDS	HIGH SCHOOL	000371	FARMERSVILLE 199-36-6219.00-001-691000	C	BB OFFICIAL/FARMERSVIL	122.24	N
045678	02-10-2016	00334	ALFRED ALVAREZ	HIGH SCHOOL	000370	FARMERSVILLE 199-36-6219.00-001-691000	C	BB OFFICIAL/FARMERSVIL	141.96	N
045679	02-10-2016	05102	AMERICAN MEDICAL R	HIGH SCHOOL	601282	189562/190412 199-36-6219.00-001-691000	C	FOOTBALL GAME SERVIC	5,590.00	N
045680	02-10-2016	00630	AMSTERDAM PRINTIN	HIGH SCHOOL	601167	5192523 199-11-6399.00-001-611000	C	ACADEMIC PLANNERS	167.17	N
045681	02-10-2016	05274	ANNA ISD	HIGH SCHOOL	601158	TENNIS ENTRY 199-36-6499.06-001-691000	C	ANNA TOURNAMENT	175.00	N
045682	02-10-2016	01968	ATWOODS	HIGH SCHOOL	601354	 199-11-6399.00-001-622000	C	CLIPPERS/FOAM BRUSH	96.12	N
				HIGH SCHOOL	601198	 199-11-6399.00-001-622000	C	SHOP SUPPLIES	51.92	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDIST. ORGAN.UN	601172		C	GLOVES/FLUID	53.61	N
					199-34-6319.00-999-699000					
								Check 045682 Total:	201.65	
045683	02-10-2016	00416	BENARD VAUGHN	HIGH SCHOOL	000372	FARMERSVILLE	C	BB OFFICIAL/FARMERSVIL	105.00	N
					199-36-6219.00-001-691000					
045684	02-10-2016	05286	BIG SANDY ISD	HIGH SCHOOL	601307	SOFTBALL ENTRY	C	SOFTBALL TOURNAMENT	150.00	N
					199-36-6499.00-001-691000					
				HIGH SCHOOL	601307	SOFTBALL ENTRY	C	SOFTBALL TOURNAMENT	200.00	N
					199-36-6499.08-001-691000					
								Check 045684 Total:	350.00	
045685	02-10-2016	05278	BIGBEE'S BOUNCE-A-L	HIGH SCHOOL	601189		C	BUFF BASH BOUNCE HOU	550.00	N
					199-36-6399.07-001-691000					
				HIGH SCHOOL	601189		C	BUFF BASH BOUNCE HOU	50.00	N
					481-36-6399.00-001-691000					
								Check 045685 Total:	600.00	
045686	02-10-2016	01808	BOBBY WASHINGTON	HIGH SCHOOL	000373	FARMERSVILLE	C	BB OFFICAL/FARMERSVIL	96.80	N
					199-36-6219.00-001-691000					
045687	02-10-2016	00067	BORDEN, INC	UNDIST. ORGAN.UN	000359		C	FOOD INVOICE	5,156.92	N
					240-35-6341.00-999-699000					
045688	02-10-2016	02395	BRANDON ASBERRY	HIGH SCHOOL	000356	CADDO MILLS	C	BB OFFICIAL CADDO MILL	140.60	N
					199-36-6219.00-001-691000					
045689	02-10-2016	03184	BRIAN BYMASTER	HIGH SCHOOL	000369	FARMERSVILLE	C	BB OFFICIAL/FARMERSVIL	140.60	N
					199-36-6219.00-001-691000					
045690	02-10-2016	00942	BRITT COX	HIGH SCHOOL	000344	TOM BEAN	C	BB OFFICIAL/TOM BEAN	148.76	N
					199-36-6219.00-001-691000					
045691	02-10-2016	00281	BRUCE IVEY	HIGH SCHOOL	000342	TOM BEAN	C	BB OFFICIAL/TOM BEAN	153.00	N
					199-36-6219.00-001-691000					
045692	02-10-2016	02856	BRYAN OAKES	HIGH SCHOOL	601335		C	POWERLIFTING FOOD	44.98	N
					199-36-6412.00-001-691000					
045693	02-10-2016	05322	BSN SPORTS	HIGH SCHOOL	601246	97607500/976118	C	BASEBALL SOFTBALL SUP	487.84	N
					199-36-6397.00-001-691000					
				UNDIST. ORGAN.UN	601225	97615664	C	BASIC MESH GUARDS	522.10	N
					199-51-6319.00-999-699000					
				UNDIST. ORGAN.UN	600987	97590389	C	SOFTBALL FIELD SUPPLIE	583.19	N
					199-51-6319.00-999-699000					
								Check 045693 Total:	1,593.13	
045694	02-10-2016	00084	CANTON ISD	HIGH SCHOOL	601333	ENTRY FEE	C	UIL PRACTICE MEET	236.00	N
					199-36-6399.00-001-699000					
045695	02-10-2016	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	601320		C	WATER SERVICES	975.01	N
					199-51-6259.71-999-699000					
045696	02-10-2016	00149	CHANEY PAPER	UNDIST. ORGAN.UN	601331	108206	C	TRASH CAN LINERS	675.00	N
					240-35-6399.00-999-699000					
045697	02-10-2016	04097	CIRCLE C INK	HIGH SCHOOL	601257	10012	C	GIRLS PL SHIRTS	180.00	N
					482-36-6399.00-001-691000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045698	02-10-2016	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	601276		C	WATER SERVICES	1,993.99	N
					199-51-6259.71-999-699000					
045699	02-10-2016	02888	CM EQUIPMENT	UNDIST. ORGAN.UN	601316	4257/66/79/90	C	BUS REPAIRS	1,200.00	N
					199-34-6319.00-999-699000					
045700	02-10-2016	01100	COMMERCE ISD	HIGH SCHOOL	601089	Powerlift Entry	C	POWERLIFTING ENTRIES	500.00	N
					199-36-6499.05-001-691000					
045701	02-10-2016	00382	COUNTRY FLOWERS &	HIGH SCHOOL	601334	496	C	STUDENT GET WELL	68.45	N
					480-36-6399.00-001-699000					
045702	02-10-2016	01514	CROSSROAD COMMU	UNDIST. ORGAN.UN	601346	5384	C	TWO-WAY RADIO SERVIC	300.00	N
					199-34-6249.00-999-699000					
				UNDIST. ORGAN.UN	601346	5384	C	TWO-WAY RADIO SERVIC	200.00	N
					199-51-6249.00-999-699000					
								Check 045702 Total:	500.00	
045703	02-10-2016	02735	DEVELL REED	MIDDLE SCHOOL	600343	Dance DJ	C	DJ FOR DANCE	200.00	N
					483-36-6399.00-041-699000					
045704	02-10-2016	05242	DOMINIQUE NOLAN	HIGH SCHOOL	000339	Replace CK#0451	C	FB OFFICIAL/REPLACE CK	135.88	N
					199-36-6219.00-001-691000					
045705	02-10-2016	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	601277	174335	C	FUEL/DIESEL INVOICE	1,458.75	N
					199-34-6311.00-999-699000					
045706	02-10-2016	03040	EARL MILNER	HIGH SCHOOL	000357	CADDO MILLS	C	BB OFFICIAL CADDO MILL	109.40	N
					199-36-6219.00-001-691000					
045707	02-10-2016	05271	ECHO EDUCATION	ELEMENTARY SCH	601328	Balance Due	C	5TH GRA TRIP/WACO BAL	5,493.50	N
					199-11-6412.00-101-611000					
045708	02-10-2016	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	601317		C	ELECTRIC SERVICE	17,922.57	N
					199-51-6259.73-999-699000					
045709	02-10-2016	00200	FLOWERS BAKING CO.	UNDIST. ORGAN.UN	000368		C	FOOD INVOICE	278.88	N
					240-35-6341.00-999-699000					
045710	02-10-2016	00984	FORWARD EDGE INC	HIGH SCHOOL	601336	266318/266319	C	RANDOM STUDENT TESTI	1,056.00	N
					199-36-6299.00-001-691000					
045711	02-10-2016	03025	GABRIEL GARCIA	HIGH SCHOOL	000346	TOM BEAN	C	BB OFFICIAL TOM BEAN	93.60	N
					199-36-6219.00-001-691000					
045712	02-10-2016	03126	GF EDUCATORS	MIDDLE SCHOOL	601231	GF416	C	NEW TEKS	159.70	N
					199-11-6399.00-041-611000					
045713	02-10-2016	05293	GREATER EAST TEXA	HIGH SCHOOL	601351	BASEBALL	C	BASEBALL SCRIMMAGE F	100.00	N
					199-36-6219.00-001-691000					
045714	02-10-2016	00197	GREENVILLE TROPHIE	HIGH SCHOOL	601247	LOISD12016	C	PLAQUE	49.95	N
					199-36-6499.07-001-691000					
045715	02-10-2016	00367	HERMITAGE ART COM	HIGH SCHOOL	601195	33390	C	GRADUATION PROGRAM	92.81	N
					199-11-6499.41-001-611000					
045716	02-10-2016	00542	HOOTEN'S	UNDIST. ORGAN.UN	601171	1366415/1370642	C	SUPPLIES	78.55	N
					199-34-6319.00-999-699000					
			HIGH SCHOOL		601273	1377322	C	DIGGER POST HOLE/MET	11.20	N
					199-36-6399.07-001-691000					
				UNDIST. ORGAN.UN	601271	1370165	C	MAINTENANCE SUPPLIES	333.44	N
					199-51-6319.00-999-699000					
				UNDIST. ORGAN.UN	601272	1377275	C	HINGES/FILTERS/OIL/BLA	373.59	N
					199-51-6319.00-999-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	601127	1370066	C	PLYWOOD	568.00	N
					481-36-6399.00-001-691000					
								Check 045716 Total:	1,364.78	
045717	02-10-2016	02364	HUNT COUNTY SHERI	HIGH SCHOOL	601315	JAN 2016	C	DOG DETECTION SERVIC	100.00	N
					199-11-6219.00-001-611000					
045718	02-10-2016	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	601280		C	PHONE SERVICE	4,050.92	N
					199-51-6259.72-999-699000					
045719	02-10-2016	03198	IPSWITCH INC	UNDIST. ORGAN.UN	601285	568128	C	NETWORK MONITOR SER	1,290.00	N
					199-11-6299.20-999-699000					
045720	02-10-2016	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	601309		C	FLUID/COOLANT	246.85	N
					199-34-6319.00-999-699000					
045721	02-10-2016	01500	JAN DEWITT	SUPERINTENDENT	000360		C	TRAVEL/REGION 10	56.00	N
					199-41-6411.00-701-699000					
045722	02-10-2016	03075	JARED RILEY	HIGH SCHOOL	000347	TOM BEAN	C	BB OFFICIAL TOM BEAN	109.32	N
					199-36-6219.00-001-691000					
045723	02-10-2016	00128	JEREMY HANEY	HIGH SCHOOL	000340	COMMERCE	C	BB OFFICIAL/COMMERCE	139.32	N
					199-36-6219.00-001-691000					
045724	02-10-2016	02033	JIM MOORE	HIGH SCHOOL	000348	TOM BEAN	C	BB OFFICIAL TOM BEAN	111.80	N
					199-36-6219.00-001-691000					
045725	02-10-2016	02426	JOHN TOPPINGS	HIGH SCHOOL	000358	CADDO MILLS	C	BB OFFICIAL CADDO MILL	119.48	N
					199-36-6219.00-001-691000					
045726	02-10-2016	01173	KEITH TURNEY	HIGH SCHOOL	000350	COMMERCE	C	BB OFFICIAL COMMERCE	133.80	N
					199-36-6219.00-001-691000					
045727	02-10-2016	00936	KIM WHITE	UNDIST. ORGAN.UN	601357	MEALS	C	MEALS/ASSESSMENT CO	84.00	N
					199-31-6411.29-999-699000					
045728	02-10-2016	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	000361	268711/268712	C	SUPPLIES INVOICE	270.00	N
					240-35-6399.00-999-699000					
045729	02-10-2016	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	000364		C	FOOD INVOICE	7,689.00	N
					240-35-6341.00-999-699000					
				UNDIST. ORGAN.UN	000363		C	FOOD INVOICE	8,790.55	N
					240-35-6341.00-999-699000					
				UNDIST. ORGAN.UN	000362		C	FOOD INVOICE	8,932.93	N
					240-35-6341.00-999-699000					
				UNDIST. ORGAN.UN	000363		C	NON FOOD INVOICE	779.14	N
					240-35-6342.00-999-699000					
				UNDIST. ORGAN.UN	000364		C	NON FOOD INVOICE	968.26	N
					240-35-6342.00-999-699000					
				UNDIST. ORGAN.UN	000362		C	NON FOOD INVOICE	585.66	N
					240-35-6342.00-999-699000					
				UNDIST. ORGAN.UN	000364		C	SUPPLIES INVOICE	29.03	N
					240-35-6399.00-999-699000					
				UNDIST. ORGAN.UN	000362		C	SUPPLIES INVOICE	373.00	N
					240-35-6399.00-999-699000					
								Check 045729 Total:	28,147.57	
045730	02-10-2016	05033	LAKESHORE LEARNIN	ELEMENTARY SCH	601039	4372500116	C	SUPPLIES	367.39	N
					199-11-6399.00-101-623000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045731	02-10-2016	02892	LANCE CAMPBELL	SUPERINTENDENT	000365		C	AUSTIN/TRAVEL	52.98	N
					199-41-6411.00-701-699000					
045732	02-10-2016	00261	LEANETTE DAVIES	HIGH SCHOOL	601252	PUZZLES	C	COUNSELOR SUPPLIES	29.85	N
					199-31-6499.00-001-699000					
045733	02-10-2016	02520	LIFE TOUCH	HIGH SCHOOL	601321	0077	C	POSTER/BANNERS	1,000.17	N
					199-23-6499.00-001-699000					
045734	02-10-2016	00044	LINEBARGER GOGGA	SUPERINTENDENT	601319	2ND QTR PYMT	C	2ND QTR BILL/2014 PROP	429.00	N
					199-41-6211.00-701-699000					
045735	02-10-2016	02682	LOGAN WELCHER	HIGH SCHOOL	601284		C	CAMERA/DVR INSTALL/RA	50.00	N
					199-11-6299.88-001-623000					
045736	02-10-2016	05289	LORI VANN COUNSEL	HIGH SCHOOL	601326	LORRY ROYAL	C	COUNSELING CONFEREN	55.00	N
					199-31-6411.00-001-699000					
045737	02-10-2016	05290	LORRY ROYAL	HIGH SCHOOL	601327	TRAVEL	C	MILEAGE REIMBURSEME	95.20	N
					199-31-6411.00-001-699000					
045738	02-10-2016	00301	LOWE'S	HIGH SCHOOL	601106		C	SUPPLIES FOR	525.01	N
					199-11-6399.00-001-622000					
				HIGH SCHOOL	601109		C	SPORTS BANQUET SUPPL	47.58	N
					199-36-6399.00-001-691000					
								Check 045738 Total:	572.59	
045739	02-10-2016	02214	MICHAEL EDWARDS	HIGH SCHOOL	000351	COMMERCE	C	BB OFFICIAL COMMERCE	120.88	N
					199-36-6219.00-001-691000					
045740	02-10-2016	00384	MIKE PARKER	UNDIST. ORGAN.UN	601283	8 GAMES	C	BB GAME SECURITY	600.00	N
					199-52-6219.00-999-691000					
045741	02-10-2016	05292	MSB	SUPERINTENDENT	601350		C	TOLL FEE/TYLER/CAMPBE	3.53	N
					199-41-6411.00-701-699000					
045742	02-10-2016	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	601324		C	TOLL FEES/ ELEM/MS/HS	1.83	N
					199-23-6411.00-001-699000					
				MIDDLE SCHOOL	601324		C	TOLL FEES/ ELEM/MS/HS	1.83	N
					199-23-6411.00-041-699000					
				ELEMENTARY SCH	601324		C	TOLL FEES/ ELEM/MS/HS	1.82	N
					199-23-6411.00-101-699000					
								Check 045742 Total:	5.48	
045743	02-10-2016	05287	PAMELA PAYNE	UNDIST. ORGAN.UN	601313	License	C	REIMBURSE/LICENSE FEE	61.00	N
					199-34-6499.00-999-699000					
045744	02-10-2016	03109	PARIS FIRE EXTINGUI	UNDIST. ORGAN.UN	601279	378585	C	CAFETERIA ANNUAL SER	687.00	N
					199-51-6249.00-999-699000					
045745	02-10-2016	01683	PATRICK TITUS	HIGH SCHOOL	000353	COMMERCE	C	BB OFFICIAL COMMERCE	95.12	N
					199-36-6219.00-001-691000					
				HIGH SCHOOL	000345	TOM BEAN	C	BB OFFICIAL TOM BEAN	93.60	N
					199-36-6219.00-001-691000					
				HIGH SCHOOL	000341	COMMERCE	C	BB OFFICIAL/COMMERCE	132.60	N
					199-36-6219.00-001-691000					
								Check 045745 Total:	321.32	
045746	02-10-2016	02302	PAYNE'S UPHOLSTER	HIGH SCHOOL	601258	484793	C	BASEBALL BACKSTOP	179.99	N
					199-36-6397.00-001-691000					
				HIGH SCHOOL	601258	484793	C	BASEBALL BACKSTOP	270.01	N
					481-36-6399.00-001-691000					
								Check 045746 Total:	450.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045747	02-10-2016	02874	PEROT MUSEUM OF N	MIDDLE SCHOOL	601299 483-36-6399.00-041-699000		C	FIELD TRIP 7&8	1,830.00	N
045748	02-10-2016	02874	PEROT MUSEUM OF N	MIDDLE SCHOOL	601298 199-11-6412.00-041-611000		C	FIELD TRIP	895.00	N
045749	02-10-2016	02718	PONDER COMPANY	UNDIST. ORGAN.UN	601177 199-51-6319.00-999-699000	10325-1	C	PULASTIC MAT CLEANER	390.00	N
045750	02-10-2016	00898	PTP AUSTIN	HIGH SCHOOL	601054 199-12-6329.00-001-699000	29982A	C	MAGAZINE SUBSCRIPTIO	525.07	N
045751	02-10-2016	01350	RAINS ISD	MIDDLE SCHOOL	601256 199-11-6399.00-041-623000	2015-16SOT	C	SPED OLYMPICS	170.00	N
045752	02-10-2016	02654	RED-E AIR & HEATING	UNDIST. ORGAN.UN	601310 199-51-6249.00-999-699000		C	REPLACE AMP 3 POLE DIS	410.00	N
				UNDIST. ORGAN.UN	601288 199-51-6249.00-999-699000		C	REPLACE COMPRESSOR/	1,150.00	N
				UNDIST. ORGAN.UN	601278 199-51-6249.00-999-699000		C	REPLACE MOTOR/UNIT	312.50	N
				UNDIST. ORGAN.UN	601329 199-51-6249.00-999-699000		C	REPLACE DRAIN PAN FRE	343.50	N
				UNDIST. ORGAN.UN	601289 199-51-6249.00-999-699000		C	VALVE/SWITCH/CAPACITO	785.50	N
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045753	02-10-2016	03060	RENE AGUIME	HIGH SCHOOL	000355 199-36-6219.00-001-691000	CADDO MILLS	C	BB OFFICIAL CADDO MILL	161.00	N
045754	02-10-2016	01185	RESERVE ACCOUNT	BUSINESS OFFICE	601292 199-41-6399.PS-750-699000	REFILL	C	REFILL POSTAGE MACHIN	2,000.00	N
045755	02-10-2016	05263	RESIDENCE INN MARR	UNDIST. ORGAN.UN	600985 199-31-6411.29-999-699000	HOTEL	C	HOTEL/ASSESSMENT CO	596.82	N
045756	02-10-2016	01684	RICHARD SCOGGINS	HIGH SCHOOL	000343 199-36-6219.00-001-691000	TOM BEAN	C	BB OFFICIAL/TOM BEAN	125.64	N
045757	02-10-2016	01980	RUSH BUS CENTER	UNDIST. ORGAN.UN	601267 199-34-6319.00-999-699000	3001452800	C	BUS/COIL CONNECTOR	211.10	N
045758	02-10-2016	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	601311 199-51-6249.00-999-699000	61X01064/1065	C	TRASH REMOVAL SERVIC	2,092.36	N
045759	02-10-2016	01211	SCHOOL NURSE SUPP	UNDIST. ORGAN.UN	601199 199-33-6399.00-999-699000	0562877	C	CLINIC SUPPLIES	573.07	N
				UNDIST. ORGAN.UN	601200 199-33-6399.00-999-699000	0563178	C	CLINIC SUPPLIES	100.25	N
								Check 045759 Total:	673.32	
045760	02-10-2016	01149	SOUTHWEST INTERNA	UNDIST. ORGAN.UN	601268 199-34-6319.00-999-699000	MP139210	C	BUS SWITCH	75.00	N
				UNDIST. ORGAN.UN	601318 199-34-6319.00-999-699000	MP139559	C	SWITCH TURN SIGNAL	135.33	N
								Check 045760 Total:	210.33	
045761	02-10-2016	03056	TERRY DOONAN	HIGH SCHOOL	000352 199-36-6219.00-001-691000	COMMERCE	C	BB OFFICIAL COMMERCE	98.48	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045762	02-10-2016	01682	TERRY YOUNG	HIGH SCHOOL	000349	COMMERCE 199-36-6219.00-001-691000	C	BB OFFICIAL COMMERCE	133.80	N
				HIGH SCHOOL	000354	CADDO MILLS 199-36-6219.00-001-691000	C	BB OFFICIAL CADDO MILL	133.80	N
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045763	02-10-2016	03155	TEXAS YARD PRO INC	UNDIST. ORGAN.UN	601345	22903 199-51-6249.00-999-699000	C	IRRIGATION LEAK REPAIR	411.27	N
045764	02-10-2016	03006	THE WORKS SERVICE	UNDIST. ORGAN.UN	000366	104911 240-35-6249.00-999-699000	C	TEMP CONTROL RELACE	982.21	N
045765	02-10-2016	00282	TRI-COUNTY COOPER	UNDIST. ORGAN.UN	600149	3RD QTR PYMT 199-93-6492.00-999-623000	C	SPECIAL EDUCATION QTR	25,114.03	N
045766	02-10-2016	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	601281	3131 199-51-6249.00-999-699000	C	COLLEG CAMPUS/REPLA	1,965.00	N
045767	02-10-2016	00125	UNIVERSITY INTERSC	MIDDLE SCHOOL	600692	 199-36-6399.00-041-699000	C	STUDY MATERIAL	97.00	N
045768	02-10-2016	03007	US OXYGEN	HIGH SCHOOL	601344	02795685 199-11-6399.00-001-622000	C	OXYGEN BOTTLE RENTAL	112.11	N
045769	02-10-2016	02232	WARDS SCIENCE	HIGH SCHOOL	600880	8043733760 199-11-6399.00-001-611000	C	BIOLOGY LAB SUPPLIES	352.86	N
045770	02-10-2016	01844	WAYNE SHEPHERD	UNDIST. ORGAN.UN	000367	 199-51-6411.00-999-699000	C	MILEAGE/AUSTIN CLASS	342.29	N
045771	02-10-2016	01110	WILLIAMS SPORTING	HIGH SCHOOL	601183	5910200 199-36-6399.07-001-691000	C	BASEBALL SHIRTS	774.50	N
				HIGH SCHOOL	601308	5943200 199-36-6399.09-001-691000	C	TRACK SUPPLIES	79.00	N
				MIDDLE SCHOOL	601308	5943200 199-36-6399.09-041-691000	C	TRACK SUPPLIES	79.00	N
				HIGH SCHOOL	601308	5943200 199-36-6399.10-001-691000	C	TRACK SUPPLIES	79.00	N
				MIDDLE SCHOOL	601308	5943200 199-36-6399.10-041-691000	C	TRACK SUPPLIES	80.40	N
				UNDIST. ORGAN.UN	601226	5925800 199-51-6319.00-999-699000	C	TOEBOARD/CAGE NET	1,248.00	N
				HIGH SCHOOL	601323	5944300 481-36-6399.00-001-691000	C	BATS	301.00	N
				HIGH SCHOOL	601264	5938900 481-36-6399.00-001-691000	C	BASEBALL PANTS	891.00	N
Check 045771 Total:									3,531.90	
045772	02-10-2016	01968	ATWOODS	UNDIST. ORGAN.UN	601269	 199-51-6319.00-999-699000	C	BATTERY/FLUIDS	76.00	N
045773	02-19-2016	05110	DOMINO'S PIZZA	MIDDLE SCHOOL	601394	DINNER2-26 865-00-2190.49-041-600000	C	DINNER 2/26 BETA	320.00	N
045774	02-19-2016	05244	LACEY MILLS	HIGH SCHOOL	601413	GIFT CARD 865-00-2190.46-001-600000	C	REIMBURSEMENT	25.00	N
045775	02-19-2016	05251	LOUANN DERRYBERR	MIDDLE SCHOOL	601383	DINNER 25 865-00-2190.49-041-600000	C	FOOD FOR JR. BETA	680.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045776	02-19-2016	05300	SULANE FANNIN	HIGH SCHOOL	601426	Refund 1/2 Scho 865-00-2190.57-001-600000	C	REFUND HALF B FANNIN	500.00	N
045777	02-19-2016	01577	WHATABURGER	MIDDLE SCHOOL	601384	BREAKFAST 2-26 865-00-2190.49-041-600000	C	BREAKFAST 2/26	254.00	N
045778	02-19-2016	03116	CHRISTOPHER WILLIA	GENERIC	000392	PLAYOFF GAME 199-00-5752.00-000-600000	C	CLOCK KEEPER/BB PLAY	50.00	N
045779	02-19-2016	00742	DANAE SASSER	GENERIC	000393	PLAYOFF GAME 199-00-5752.00-000-600000	C	BB PLAYOFF GATE KEEPE	50.00	N
045780	02-19-2016	01245	DONNA SCOGGINS	BUSINESS OFFICE	000399		C	TASBO/REGION 10 TRAVE	91.80	N
045781	02-19-2016	01586	JOHN BRIGGS	GENERIC	000390	PLAYOFF@LONE 199-00-5752.00-000-600000	C	BB PALYOFF/YANTIS/CAM	102.95	N
045782	02-19-2016	01575	KENNETH WHICKER	GENERIC	000391	PLAYOFF@LONE 199-00-5752.00-000-600000	C	BB PLAYOFF/YANTIS/CAM	154.34	N
045783	02-19-2016	05244	LACEY MILLS	HIGH SCHOOL	601368	FUEL REIMBURSE 199-11-6411.00-001-611000	C	FUEL REIMBURSEMENT	42.04	N
045784	02-19-2016	04018	LAUREN ASH	GENERIC	000394	PLAYOFF GAME 199-00-5752.00-000-600000	C	ADMINISTRATOR/BB PLAY	75.00	N
045785	02-19-2016	01633	LAWRENCE DANIELS	GENERIC	000389	PLAYOFF@LONE 199-00-5752.00-000-600000	C	BBPLAYOFF/YANTIS/CAM	103.64	N
045786	02-19-2016	00689	MARTHA WOODALL	MIDDLE SCHOOL	601425	conference fee 199-31-6411.00-041-699000	C	REIMBURSE CONFERENC	50.00	N
045787	02-19-2016	05299	MEGHAN LITCHFIELD	GENERIC	000395	PLAYOFF GAME 199-00-5752.00-000-600000	C	SCOREBOARD BB PLAYO	50.00	N
045788	02-19-2016	00384	MIKE PARKER	GENERIC	000396	PLAYOFF GAME 199-00-5752.00-000-600000	C	SECURITY/BB PLAYOFF G	75.00	N
045789	02-19-2016	05298	NATIONAL AUTISM AS	ELEMENTARY SCH	601424		C	CONFERENCE	50.00	N
045790	02-19-2016	03166	REBECCA TRUJILLO-S	GENERIC	000397	PLAYOFF GAME 199-00-5752.00-000-600000	C	CUSTODIAN BB PLAYOFF	50.00	N
045791	02-19-2016	00366	SEAN TREDWAY	HIGH SCHOOL	601422	ft worth meals 199-36-6411.39-001-699000	C	MEAL REIMBURSEMENT	180.00	N
045792	02-19-2016	00125	UNIVERSITY INTERSC	GENERIC	000398	UIL FEE 199-00-5752.00-000-600000	C	BB PLAYOFF FEE YANTIS/	54.72	N
045793	02-22-2016	01723	AFLAC	HEALTH INS #23	DEDCHK		D	FEB DED HEALTH INSURA	2,013.22	N
045794	02-22-2016	01460	AMERICAN GENERAL	UNIVERSAL LIFE	DEDCHK		D	FEB DED LIFE	201.22	N
				LIFE # 12	DEDCHK		D	FEB DED LIFE	1,520.29	N
				LIFE #13	DEDCHK		D	FEB DED LIFE	1,117.04	N
				LIFE INS #14	DEDCHK		D	FEB DED LIFE	1,689.55	N

Check 045794 Total: 4,528.10

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045795	02-22-2016	00433	US LIFE INS CO OF NY	LIFE INS #18	DEDCHK 199-00-2153.00-018-600000		D	FEB DED HEALTH INSURA	331.56	N
045796	02-22-2016	01461	ALLSTATE BENEFITS	LIFE INS #18	DEDCHK 199-00-2153.00-015-600000		D	FEB DED HEALTH INSURA	594.81	N
045797	02-22-2016	00370	DELTA MANAGEMENT	MISC #53	DEDCHK 199-00-2159.00-053-600000		D	FEB DED MISCELLANEOU	342.00	N
045798	02-22-2016	00009	GUARDIAN LIFE INSUR	TEPSA	DEDCHK 199-00-2153.00-009-600000		D	FEB DED HEALTH INSURA	5,136.17	N
045799	02-22-2016	03139	HSA BANK	ANNUITY #36	DEDCHK 199-00-2159.00-036-600000		D	FEB DED HSA	1,498.00	N
045800	02-22-2016	01710	JEM RESOURCE PART	ANNUITY #47	DEDCHK 199-00-2159.00-047-600000		D	FEB DED TAX SHEL. ANNU	7,259.00	N
				ANNUITY #48	DEDCHK 199-00-2159.00-048-600000		D	FEB DED MISCELLANEOU	58.50	N
				457 FICA ALT. PLAN	DEDCHK 199-00-2159.00-100-600000		D	FEB DED 457 DEFERRED	645.12	N
Check 045800 Total:									7,962.62	
045801	02-22-2016	03156	SUPERIOR VISION OF	DENTAL #17	DEDCHK 199-00-2153.00-017-600000		D	FEB DED HEALTH INSURA	822.80	N
045802	02-22-2016	05042	TEXAS A&M UNIVERSI	MISC. DEDUCTION	DEDCHK 199-00-2159.00-006-600000		D	FEB DED MISCELLANEOU	150.00	N
045803	02-22-2016	02705	TEXAS TEACHERS	ANNUITY #57	DEDCHK 199-00-2159.00-057-600000		D	FEB DED MISCELLANEOU	790.00	N
045804	02-22-2016	02389	UNUM	LIFE INS #19	DEDCHK 199-00-2153.00-019-600000		D	FEB DED HEALTH INSURA	409.20	N
045805	02-24-2016	02755	NYLO PLANO @ LEGA	MIDDLE SCHOOL	601452 HOTEL/JR BETA 865-00-2190.49-041-600000		C	JR BETA CONVENTION HO	5,560.00	N
045806	02-25-2016	01460	AMERICAN GENERAL	UNIVERSAL LIFE	DEDCHK 199-00-2153.00-011-600000		D	FEB DED LIFE	2.75	N
				LIFE # 12	DEDCHK 199-00-2153.00-012-600000		D	FEB DED LIFE	7.92	N
Check 045806 Total:									10.67	
045807	02-25-2016	03156	SUPERIOR VISION OF	DENTAL #17	DEDCHK 199-00-2153.00-017-600000		D	FEB DED HEALTH INSURA	15.30	N
045808	02-25-2016	00241	GANDY INK	MIDDLE SCHOOL	601302 360854 865-00-2190.43-041-600000		C	STUCO	495.00	N
045809	02-25-2016	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	601440 865-00-2190.61-001-600000		C	TOLL FEES/BAND TRIP	2.55	N
045810	02-25-2016	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	601471 865-00-2190.42-001-600000		C	TOLL FEES/FT WORTH ST	2.92	N
045811	02-25-2016	02814	PRIDE OF TEXAS MUSI	HIGH SCHOOL	601428 entry fee 865-00-2190.61-001-600000		C	FESTIVAL FEE	145.00	N
045812	02-25-2016	00884	SANDY LAKE AMUSEM	HIGH SCHOOL	601400 entry fees 865-00-2190.61-001-600000		C	FESTIVAL FEE	150.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045813	02-25-2016	00308	VARSITY SPIRIT FASHI	MIDDLE SCHOOL	601274	17400872	C	CHEER	437.90	N
					865-00-2190.50-041-600000					
045814	02-25-2016	01251	CARD SERVICE CENT	HIGH SCHOOL	601363		C	FT WORTH STOCK SHOW	445.00	N
					865-00-2190.42-001-600000					
				MIDDLE SCHOOL	601339		C	MAVS TICKETS	35.00	N
					865-00-2190.43-041-600000					
				MIDDLE SCHOOL	601301		C	STUCO	70.00	N
					865-00-2190.43-041-600000					
								Check 045814 Total:	550.00	
045815	02-25-2016	00262	WAL-MART INC.	HIGH SCHOOL	601305		C	YEARBOOK SALES PROM	807.00	N
					865-00-2190.44-001-600000					
				HIGH SCHOOL	601193		C	SUPPLIES FOR SPAGHET	156.60	N
					865-00-2190.46-001-600000					
				ELEMENTARY SCH	601306		C	PO Created by Req: 601329	25.00	N
					865-00-2190.59-101-600000					
								Check 045815 Total:	988.60	
045816	02-25-2016	01460	AMERICAN GENERAL	UNIVERSAL LIFE	000417	SPRUILL	C	MONTHLY PREMIUM	2.75	N
					199-00-2153.00-011-600000					
				LIFE # 12	000417	SPRUILL	C	MONTHLY PREMIUM	7.92	N
					199-00-2153.00-012-600000					
								Check 045816 Total:	10.67	
045817	02-25-2016	00275	ALAN FIELDS	HIGH SCHOOL	000403	LEONARD	C	BB OFFICIAL LEONARD	107.24	N
					199-36-6219.00-001-691000					
045818	02-25-2016	00334	ALFRED ALVAREZ	HIGH SCHOOL	000401	LEONARD	C	BB OFFICIAL/LEONARD	129.00	N
					199-36-6219.00-001-691000					
045819	02-25-2016	05125	ALL PARTITIONS & PA	UNDIST. ORGAN.UN	601347	11297	C	URINAL PARTS/LATCHES	351.30	N
					199-51-6319.00-999-699000					
045820	02-25-2016	02679	AMAZON	HIGH SCHOOL	601224		C	LAMINATOR/POUCHES	36.00	N
					199-11-6399.00-001-622000					
				HIGH SCHOOL	601207		C	POWER PRESS	499.98	N
					199-11-6399.00-001-622000					
				MIDDLE SCHOOL	601131		C	CLASSROOM BULB	102.06	N
					199-11-6399.00-041-611000					
				MIDDLE SCHOOL	601165		C	SFT-01242 OVERDOOR RA	156.72	N
					199-11-6399.00-041-611000					
				ELEMENTARY SCH	601343		C	OLYMSTORE 1000 VELCR	1.00	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	601343		C	OLYMSTORE 1000 VELCR	1.00	N
					199-11-6399.00-101-623000					
				ELEMENTARY SCH	601290		C	CASE MEAD STAY PUT FO	88.55	N
					199-11-6399.00-101-623000					
				HIGH SCHOOL	601115		C	THE BOOK PRIDE & PRED	5.09	N
					199-12-6329.00-001-699000					
				MIDDLE SCHOOL	601114		C	THE BOOK WONDER	210.25	N
					199-12-6329.00-041-699000					
				HIGH SCHOOL	601342		C	SONY MDRZX100 STEREO	357.25	N
					199-31-6339.00-001-699000					
				ELEMENTARY SCH	601343		C	OLYMSTORE 1000 VELCR	97.49	N
					199-31-6339.00-101-699000					
				UNDIST. ORGAN.UN	601356		C	HAND SANITIZER REFILL	229.14	N
					199-51-6319.00-999-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDIST. ORGAN.UN	601220		C	HANDGUNS PROHIBITED	299.89	N
					199-51-6319.00-999-699000					
				UNDIST. ORGAN.UN	601294		C	HANDGUNS PROHIBITED	299.89	N
					199-51-6319.00-999-699000					
								Check 045820 Total:	2,384.31	
045821	02-25-2016	00715	AT&T MOBILITY	UNDIST. ORGAN.UN	601436		C	MOBILE PHONE SERVICE	150.00	N
					199-11-6299.20-999-699000					
				UNDIST. ORGAN.UN	601436		C	MOBILE PHONE SERVICE	269.66	N
					199-51-6259.72-999-699000					
								Check 045821 Total:	419.66	
045822	02-25-2016	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	601438		C	GAS SERVICE	2,459.53	N
					199-51-6259.74-999-699000					
045823	02-25-2016	02515	BAXTER SALES COMP	UNDIST. ORGAN.UN	601287	232289	C	CHEMICAL CLEANER/MAC	190.69	N
					199-51-6319.00-999-699000					
045824	02-25-2016	03120	CHRIS HORTON	HIGH SCHOOL	601429	TEST FEE	C	REIMBURSE FOR EXAMS	208.00	N
					199-13-6411.00-001-611000					
045825	02-25-2016	03116	CHRISTOPHER WILLIA	GENERIC	000409	ADMIN PLAYOFF	C	ADMIN/BB PLAYOFF COM	75.00	N
					199-00-5752.00-000-600000					
045826	02-25-2016	00396	CICI'S PIZZA	MIDDLE SCHOOL	600795		C	PIZZA FOR DANCE	100.00	N
					483-36-6399.00-041-699000					
045827	02-25-2016	02787	COLORADO BOXED BE	UNDIST. ORGAN.UN	000404	7506764	C	FOOD INVOICE	73.08	N
					240-35-6341.00-999-699000					
045828	02-25-2016	00703	COMMUNITY ISD	HIGH SCHOOL	601434	ENTRY FEES	C	TRACK ENTRY FEES	400.00	N
					199-36-6499.09-001-691000					
045829	02-25-2016	00983	DANIEL LOPEZ	GENERIC	000410	PLAYOFF	C	CUSTODI BBPLAYOFF CO	50.00	N
					199-00-5752.00-000-600000					
045830	02-25-2016	04014	DELL SOFTWARE INC	UNDIST. ORGAN.UN	601286	1000495093	C	APPASSURE BACKUP MAI	600.00	N
					199-11-6299.20-999-699000					
045831	02-25-2016	01608	DERRICK COLBERT	GENERIC	000408	PLAYOFF	C	BB OFFIC	163.96	N
					199-00-5752.00-000-600000					
045832	02-25-2016	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	601443		C	ELECTRIC SERVICE	346.42	N
					199-51-6259.73-999-699000					
045833	02-25-2016	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	601390	174388	C	FUEL/DIESEL INVOICE	1,363.00	N
					199-34-6311.00-999-699000					
				UNDIST. ORGAN.UN	601447	174470	C	FUEL/DIESEL INVOICE	1,543.75	N
					199-34-6311.00-999-699000					
								Check 045833 Total:	2,906.75	
045834	02-25-2016	00025	EDUCATION SERVICE	HIGH SCHOOL	600379	136447	C	TITLE 2 COOP SERVICES	420.34	N
					255-13-6239.00-001-624000					
				MIDDLE SCHOOL	600379	136447	C	TITLE 2 COOP SERVICES	420.33	N
					255-13-6239.00-041-624000					
				ELEMENTARY SCH	600379	136447	C	TITLE 2 COOP SERVICES	420.33	N
					255-13-6239.00-101-624000					
								Check 045834 Total:	1,261.00	
045835	02-25-2016	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	601437	136391	C	BUS SAFETY	105.00	N
					199-34-6239.00-999-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045836	02-25-2016	01031	FARMERSVILLE ISD	HIGH SCHOOL	601463	HS TRACK ENTRY	C	TRACK ENTRY FEES	25.00	N
					199-36-6499.00-001-691000					
				HIGH SCHOOL	601463	HS TRACK ENTRY	C	TRACK ENTRY FEES	400.00	N
					199-36-6499.10-001-691000					
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045837	02-25-2016	01031	FARMERSVILLE ISD	HIGH SCHOOL	601462	JR HIGH TRACK	C	JH TRACK ENTRY FEES	600.00	N
					199-36-6499.10-001-691000					
045838	02-25-2016	01031	FARMERSVILLE ISD	HIGH SCHOOL	601421	tennis entry	C	ENTRY FEES	100.00	N
					199-36-6499.06-001-691000					
045839	02-25-2016	00690	FLINN SCIENTIFIC	MIDDLE SCHOOL	601297	1946864	C	SCIENCE LAB MATERIALS	74.74	N
					199-11-6329.00-041-611000					
				HIGH SCHOOL	601112	1943938	C	SCIENCE SUPPLIES	95.86	N
					199-11-6399.00-001-611000					
Check 045839 Total:									170.60	
045840	02-25-2016	00200	FLOWERS BAKING CO.	UNDIST. ORGAN.UN	000411		C	FOOD INVOICE	225.88	N
					240-35-6341.00-999-699000					
045841	02-25-2016	00563	FRED CLEM PHOTOGR	HIGH SCHOOL	601340	388	C	LOCKERROOM PIC	120.00	N
					199-36-6399.01-001-691000					
045842	02-25-2016	03126	GF EDUCATORS	ELEMENTARY SCH	601227	GF516	C	STAAR MATERIALS	59.90	N
					199-11-6399.00-101-611000					
045843	02-25-2016	05293	GREATER EAST TEXA	HIGH SCHOOL	601419	scrimmage	C	BASEBALL SCRIMMAGE	100.00	N
					199-36-6219.00-001-691000					
045844	02-25-2016	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	601449	150906	C	PHONE/BELL SYSTEM/MS	2,175.00	N
					199-51-6249.00-999-699000					
045845	02-25-2016	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	601454		C	PHONE SERVICE	4,154.07	N
					199-51-6259.72-999-699000					
045846	02-25-2016	01833	JACLYN WATSON	GENERIC	000406	BB PLAYOFF	C	BB OFFIC	105.00	N
					199-00-5752.00-000-600000					
045847	02-25-2016	05237	JC'S T-SHIRT SHACK	HIGH SCHOOL	601366	1383	C	TENNIS SHIRTS	666.00	N
					481-36-6399.00-001-691000					
045848	02-25-2016	04089	JERRAD CARSON	GENERIC	000412	PLAYOFF	C	CLOCK BB PLAYOFF COM	50.00	N
					199-00-5752.00-000-600000					
045849	02-25-2016	04083	JORDAN WILLIAMS	GENERIC	000413	PLAYOFF	C	SCORE BB PLAYOFF COM	50.00	N
					199-00-5752.00-000-600000					
				GENERIC	000413	PLAYOFF	D	LOST	-50.00	N
					199-00-5752.00-000-600000					
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045850	02-25-2016	03183	JOSHUA HERRON	UNDIST. ORGAN.UN	600213	Jan. Service	C	NETWORK SERVICES JAN	1,200.00	N
					199-11-6299.20-999-699000					
045851	02-25-2016	00936	KIM WHITE	UNDIST. ORGAN.UN	601466	PARKING	C	REIMBURSE/HOTEL PARKI	24.78	N
					199-31-6411.29-999-699000					
045852	02-25-2016	5198	LAKEWOOD ORTHOPA	HIGH SCHOOL	601391	418	C	ATHLETIC TRAINING	980.00	N
					199-36-6219.00-001-691080					
045853	02-25-2016	01070	LANNY ROW ENTERPR	UNDIST. ORGAN.UN	601439	35935	C	BUS REPAIRS	471.67	N
					199-34-6249.00-999-699000					

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045854	02-25-2016	04018	LAUREN ASH	GENERIC	000414	PLAYOFF 199-00-5752.00-000-600000	C	GATE BB PLAYOFF COMM	50.00	N
045855	02-25-2016	00384	MIKE PARKER	GENERIC	000415	PLAYOFF GAME 199-00-5752.00-000-600000	C	SECURITY BB PLAYOFF C	75.00	N
045856	02-25-2016	02086	MY OFFICE PRODUCT	HIGH SCHOOL	601219	OE-2564259-1 199-11-6399.00-001-611000	C	COPY PAPER	645.00	N
				HIGH SCHOOL	601219	OE-2564259-1 199-11-6399.00-001-622000	C	COPY PAPER	387.00	N
				HIGH SCHOOL	601219	OE-2564259-1 199-11-6399.00-001-623000	C	COPY PAPER	129.00	N
				MIDDLE SCHOOL	601233	OE-2564262-1 199-11-6399.00-041-611000	C	PAPER FOR MS	1,290.00	N
				HIGH SCHOOL	601219	OE-2564259-1 199-11-6399.75-001-611000	C	COPY PAPER	129.00	N
				SUPERINTENDENT	601373	OE-2564309-1 199-41-6399.00-701-699000	C	COPY PAPER	129.00	N
				BUSINESS OFFICE	601373	OE-2564309-1 199-41-6399.00-750-699000	C	COPY PAPER	129.00	N
Check 045856 Total:									2,838.00	
045857	02-25-2016	05285	NATIONAL AUTISM RE	MIDDLE SCHOOL	601314	4124 199-11-6399.00-041-623000	C	CLASS ROOMS	87.99	N
045858	02-25-2016	00970	NOTARY PUBLIC UND	HIGH SCHOOL	601445	RENEWAL 199-23-6399.00-001-699000	C	NOTARY PUBLIC RENEWA	101.75	N
045859	02-25-2016	00299	PEARSON	ELEMENTARY SCH	601229	10557385 199-31-6339.00-101-699000	C	SUPPLIES	67.25	N
045860	02-25-2016	05280	PINE TREE ATHLETICS	HIGH SCHOOL	601208	SOFTBALL ENTRY 199-36-6499.08-001-691000	C	SOFTBALL TOURNAMENT	300.00	N
045861	02-25-2016	01734	PIONEER MANUFACTU	HIGH SCHOOL	601416	584686 199-36-6399.00-001-691000	C	PAINT	76.00	N
045862	02-25-2016	00323	POWELL AND LEON, L	SUPERINTENDENT	601389	16369 199-41-6211.00-701-699000	C	PROFESS SERVICE INVOI	270.00	N
045863	02-25-2016	01207	PRINCETON ISD	HIGH SCHOOL	601159	tennis entry 199-36-6499.06-001-691000	C	PRINCETON TOURNAMEN	175.00	N
045864	02-25-2016	00913	PRO-ED	ELEMENTARY SCH	601228	2520544 199-31-6339.00-101-699000	C	SUPPLIES	75.90	N
045865	02-25-2016	00160	QUILL CORPORATION	HIGH SCHOOL	601213	2685815/2645768 199-11-6399.00-001-611000	C	GENERAL SUPPLIES	1,809.65	N
				HIGH SCHOOL	601213	2628638/2625728 199-11-6399.00-001-622000	C	GENERAL SUPPLIES	1,216.59	N
				HIGH SCHOOL	601218	2628299 199-11-6399.00-001-622000	C	PRINTER CARTRIDGES	1,262.80	N
				HIGH SCHOOL	601213	2628638 199-11-6399.00-001-623000	C	GENERAL SUPPLIES	386.31	N
				MIDDLE SCHOOL	601365	3243728/3258979 199-11-6399.00-041-611000	C	MS SUPPLIES	372.53	N
				MIDDLE SCHOOL	601105	2235687/2253545 199-11-6399.00-041-611000	C	MS SUPPLIES	243.95	N
				HIGH SCHOOL	601213	 199-11-6399.75-001-611000	C	GENERAL SUPPLIES	149.09	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	601091	2197691	C	OFFICE SUPPLUES/TONE	150.88	N
					199-11-6399.88-001-623000					
				HIGH SCHOOL	601213		C	GENERAL SUPPLIES	30.48	N
					199-12-6399.00-001-699000					
				UNDIST. ORGAN.UN	601149	2356355	C	DELL HX756 CARTRIDGE	175.98	N
					199-23-6399.33-999-699000					
				HIGH SCHOOL	601275	2999776/3031701	C	OFFICE SUPPLIES	506.50	N
					199-23-6399.88-001-699000					
				MIDDLE SCHOOL	601105	2403213/2404962	C	MS SUPPLIES	103.92	N
					199-31-6399.00-041-699000					
				HIGH SCHOOL	601213		C	GENERAL SUPPLIES	386.31	N
					199-36-6399.00-001-691000					
				HIGH SCHOOL	601213		C	GENERAL SUPPLIES	149.10	N
					199-36-6399.00-001-699000					
								Check 045865 Total:	6,944.09	
045866	02-25-2016	02654	RED-E AIR & HEATING	UNDIST. ORGAN.UN	601377		C	REPLACE HEATER ELEME	137.50	N
					199-51-6249.00-999-699000					
045867	02-25-2016	02668	RICOH USA, INC	MIDDLE SCHOOL	601441	96341193	C	COPIER MAINTNE/FEB.	4,590.00	N
					199-11-6249.00-041-611090					
				HIGH SCHOOL	601441	96341193	C	COPIER MAINTNE/FEB.	239.29	N
					199-11-6249.88-001-623090					
								Check 045867 Total:	4,829.29	
045868	02-25-2016	01720	RON D SMITH	GENERIC	000407	PLAYOFF	C	BB OFFIC	163.96	N
					199-00-5752.00-000-600000					
045869	02-25-2016	02825	SEDATION RESOURCE	UNDIST. ORGAN.UN	601420	38641	C	AED BATTERY	275.00	N
					199-33-6399.00-999-699000					
045870	02-25-2016	01149	SOUTHWEST INTERNA	UNDIST. ORGAN.UN	601446	140516	C	BUS STARTER	277.84	N
					199-34-6319.00-999-699000					
045871	02-25-2016	01138	SPECTRUM CORPORA	UNDIST. ORGAN.UN	601392	0164812	C	BB SCOREBOARD FUSE R	281.10	N
					199-51-6249.00-999-699000					
				UNDIST. ORGAN.UN	601412	0164849	C	SOFTBALL SCOREBOARD	1,298.15	N
					199-51-6249.00-999-699000					
								Check 045871 Total:	1,579.25	
045872	02-25-2016	03179	SPORTS FIELD SOLUTI	UNDIST. ORGAN.UN	601387	1447	C	CLAY TOP DRESS/INFIELD	920.00	N
					199-51-6319.00-999-699000					
045873	02-25-2016	01153	SULPHUR SPRINGS IS	HIGH SCHOOL	601374	softball entry	C	SOFTBALL TOURNAMENT	350.00	N
					482-36-6399.00-001-691000					
045874	02-25-2016	01153	SULPHUR SPRINGS IS	HIGH SCHOOL	601427	uil fees	C	UIL ENTRY FEE	374.00	N
					199-11-6399.00-001-611000					
045875	02-25-2016	05288	SUMDOG	ELEMENTARY SCH	601358	3349	C	MEMBERSHIP	50.00	N
					199-11-6399.00-101-611000					
045876	02-25-2016	03156	SUPERIOR VISION OF	DENTAL #17	000416	SPRUILL	C	MONTHLY PAYMENT	15.30	N
					199-00-2153.00-017-600000					
045877	02-25-2016	01940	SYNERGY AIR SPECIA	UNDIST. ORGAN.UN	000418	160225540/41	C	COOLERPANEL MAINTNE	276.00	N
					240-35-6249.00-999-699000					
045878	02-25-2016	01427	TAMUC CHEER	HIGH SCHOOL	601467	Cheer Judges	C	HIGH SCHOOL CHEER TR	225.00	N
					199-36-6219.85-001-691000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045879	02-25-2016	00330	TASB	SCHOOL BOARD	601411	499693 199-41-6399.00-702-699000	C	BOARD MEMB/GUIDES/LE	236.95	N
045880	02-25-2016	05295	TERRELL UMPIRES AS	HIGH SCHOOL	601404	609 199-36-6219.00-001-691000	C	SOFTBALL/SCRIMMAGE F	250.00	N
045881	02-25-2016	01682	TERRY YOUNG	HIGH SCHOOL	000402	LEONARD 199-36-6219.00-001-691000	C	BB OFFICIAL LEONARD	118.80	N
045882	02-25-2016	00285	TEXAS ELEM.PRINCIP	ELEMENTARY SCH	601295	200009129 199-23-6411.00-101-699000	C	PO Created by Req: 601325	344.00	N
045883	02-25-2016	00253	TEXAS MIDDLE SCHO	MIDDLE SCHOOL	601382	 199-23-6411.00-041-699000	C	CONFERENCE MATERIAL	100.00	N
045884	02-25-2016	03006	THE WORKS SERVICE	UNDIST. ORGAN.UN	601386	105241 240-35-6249.00-999-699000	C	ELEM DISHWASHER REPA	419.00	N
045885	02-25-2016	01071	TOME RODGERS	UNDIST. ORGAN.UN	600455	FEB. 2016 199-11-6219.20-999-611000	C	TECHNICIAL SUPPORT/FE	3,605.00	N
045886	02-25-2016	05261	TRUGREEN COMMER	UNDIST. ORGAN.UN	600974	42751965/66/67 199-51-6249.00-999-699000	C	WEED CONTROL/FERTILIZ	659.00	N
045887	02-25-2016	05096	UIL MUSIC REGION 3	HIGH SCHOOL	601378	ENTRY FEE 199-36-6412.75-001-699000	C	CONCERT FEE	415.00	N
045888	02-25-2016	00331	UNIVERSAL TIME EQUI	UNDIST. ORGAN.UN	600531	15109-1 199-51-6249.00-999-699000	C	FIRE ALARM PANEL REPL	11,976.00	N
045889	02-25-2016	00125	UNIVERSITY INTERSC	GENERIC	000419	Playoff Share 199-00-5752.00-000-600000	C	UIL SHARE BB PLAYOFF C	82.88	N
045890	02-25-2016	04065	VAN ALSTYNE ISD	HIGH SCHOOL	601470	meals 199-36-6412.00-001-691000	C	BASKETBALL FOOD	25.00	N
045891	02-25-2016	00308	VARSITY SPIRIT FASHI	MIDDLE SCHOOL	601274	17400872 199-36-6399.85-041-691000	C	CHEER	473.50	N
045892	02-25-2016	01251	CARD SERVICE CENT	HIGH SCHOOL	601181	 199-11-6329.00-001-611000	C	THEATER PLAY	90.00	N
				HIGH SCHOOL	601160	 199-11-6397.00-001-611000	C	FILE CABINETS	199.98	N
				HIGH SCHOOL	601160	 199-11-6397.00-001-622000	C	FILE CABINETS	199.99	N
				HIGH SCHOOL	601160	 199-11-6397.00-001-623000	C	FILE CABINETS	399.98	N
				HIGH SCHOOL	601206	 199-11-6399.00-001-622000	C	SUPPLIES	10.36	N
				HIGH SCHOOL	601203	 199-11-6399.00-001-622000	C	SUPPLIES	84.93	N
				ELEMENTARY SCH	601038	 199-11-6399.00-101-611000	C	SUPPLIES	150.00	N
				MIDDLE SCHOOL	601468	 199-11-6411.00-041-611000	C	HOTEL DEPOSIT	231.00	N
				HIGH SCHOOL	601245	 199-11-6499.88-001-623000	C	STUDENT LUNCHES/CRE	24.00	N
				HIGH SCHOOL	601211	 199-11-6499.88-001-623000	C	STUDENT/LUNCH/CREDIT	17.30	N
				HIGH SCHOOL	601263	 199-12-6249.00-001-699000	C	MEMBERSHIP DUES	181.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	601190		C	Workshop Dues	230.00	N
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				ELEMENTARY SCH	601359		C	SUPPLIES	89.25	N
					199-31-6399.00-101-699000					
				UNDIST. ORGAN.UN	601174		C	BUS INSPECTIONS	23.50	N
					199-34-6249.00-999-699000					
				HIGH SCHOOL	601355		C	SPONSOR/STUDENT HOT	671.44	N
					199-36-6411.39-001-699000					
				HIGH SCHOOL	601202		C	FT WORTH HOTELS	507.94	N
					199-36-6411.39-001-699000					
				HIGH SCHOOL	601363		C	FT WORTH STOCK SHOW	62.53	N
					199-36-6412.39-001-699000					
				HIGH SCHOOL	601355		C	SPONSOR/STUDENT HOT	1,678.60	N
					199-36-6412.39-001-699000					
				HIGH SCHOOL	601202		C	FT WORTH HOTELS	253.97	N
					199-36-6412.39-001-699000					
				SUPERINTENDENT	601173		C	MONTHLY INTERNET SER	62.86	N
					199-41-6299.00-701-699000					
				SUPERINTENDENT	600515		C	MID-WINTER CONFERENC	1,133.53	N
					199-41-6411.00-701-699000					
				UNDIST. ORGAN.UN	601237		C	CAFE SUPPLIES	162.11	N
					240-35-6399.00-999-699000					
				UNDIST. ORGAN.UN	601129		C	CAFETERIA SUPPLIES	117.39	N
					240-35-6399.00-999-699000					
								Check 045892 Total:	6,581.66	
045893	02-25-2016	00262	WAL-MART INC.	HIGH SCHOOL	601014		C	GENERAL SUPPLIES	84.17	N
					199-11-6399.00-001-611000					
				HIGH SCHOOL	601303		C	FOOD SUPPLIES	79.51	N
					199-11-6399.00-001-611000					
				HIGH SCHOOL	601212		C	FOOD/BOARD MEMEBER	150.30	N
					199-11-6399.00-001-622000					
				HIGH SCHOOL	601304		C	CLASS SUPPLIES	104.58	N
					199-11-6399.00-001-622000					
				HIGH SCHOOL	601148		C	LIFE SKILLS SUPPLIES	88.84	N
					199-11-6399.00-001-623000					
				ELEMENTARY SCH	601093		C	SUPPLIES	500.00	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	601306		C	PO Created by Req: 601329	60.55	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	601235		C	SUPPLIES	47.95	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	601040		C	SUPPLIES	153.25	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	601361		C	SPED SUPPLIES	56.98	N
					199-11-6399.00-101-623000					
				ELEMENTARY SCH	601360		C	SUPPLIES	220.51	N
					199-23-6399.00-101-699000					
				HIGH SCHOOL	601249		C	OAP SUPPLIES	118.23	N
					199-36-6399.00-001-699000					
				MIDDLE SCHOOL	601341		C	2/12/16 DANCE	137.40	N
					483-36-6399.00-041-699000					
								Check 045893 Total:	1,802.27	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045894	02-25-2016	02232	WARDS SCIENCE	MIDDLE SCHOOL	601293	8043998743	C	LAB MATERIAL	376.16	N
					199-11-6399.00-041-611000					
				MIDDLE SCHOOL	601300	8043913361	C	SCIENCE LAB MATERIALS	752.38	N
					199-11-6399.00-041-611000					
Check 045894 Total:									1,128.54	
045895	02-25-2016	01597	WOLFE CITY ISD	HIGH SCHOOL	601459	hs track entry	C	HIGH SCHOOL TRACK EN	400.00	N
					199-36-6499.09-001-691000					
				HIGH SCHOOL	601459	hs track entry	D	CANCELED	-400.00	N
					199-36-6499.09-001-691000					
Check 045895 Total:									.00	
045896	02-29-2016	02856	BRYAN OAKES	HIGH SCHOOL	601486	COACHES MEALS	C	FOOD MONEY	52.00	N
					199-36-6411.00-001-691000					
				HIGH SCHOOL	601487	STUDENT MEALS	C	STUDENT MEALS	108.00	N
					199-36-6412.00-001-691000					
Check 045896 Total:									160.00	
045897	02-29-2016	02807	ELKHART ISD	HIGH SCHOOL	601485	ENTRY FEE	C	REGIONAL PL ENTRY FEE	90.00	N
					199-36-6499.05-001-691000					
045898	02-29-2016	02296	JEREMY RUSSELL	HIGH SCHOOL	601490	COACHES MEALS	C	BASEBALL MEALS	88.00	N
					199-36-6411.00-001-691000					
				HIGH SCHOOL	601490	STUDENT MEALS	C	BASEBALL MEALS	420.00	N
					199-36-6412.00-001-691000					
Check 045898 Total:									508.00	
045899	02-29-2016	03100	KERRIE CUMMINGS	HIGH SCHOOL	601491	COACHES MEALS	C	SOFTBALL MEALS	60.00	N
					199-36-6411.00-001-691000					
				HIGH SCHOOL	601491	STUDENT MEALS	C	SOFTBALL MEALS	336.00	N
					199-36-6412.00-001-691000					
Check 045899 Total:									396.00	
045900	02-29-2016	05321	LA QUINTA HOTEL	HIGH SCHOOL	601488	HOTEL/PL	C	POWERLIFTING HOTELS	253.12	N
					199-36-6412.00-001-691000					
045901	02-29-2016	00543	AREA V FFA	HIGH SCHOOL	000421	DUES	C	AREA 5 DUES	3.50	N
					865-00-2190.42-001-600000					
045902	02-29-2016	00547	DISTRICT IV ASSOCIA	HIGH SCHOOL	000422	DUES	C	DISTRICT 4 DUES	4.00	N
					865-00-2190.42-001-600000					
045903	02-29-2016	00551	TEXAS FFA ASSOCIATI	HIGH SCHOOL	000420	DUES	C	spSPRING DUES	39.00	N
					865-00-2190.42-001-600000					
045904	03-03-2016	00251	HILTON HOTEL	HIGH SCHOOL	601510		C	BASEBALL TOURNAMENT/	583.00	N
					199-36-6412.00-001-691000					
045905	03-10-2016	03116	CHRISTOPHER WILLIA	HIGH SCHOOL	601571	hotel	C	STATE BASKETBALL/TRAV	280.18	N
					199-36-6411.00-001-691000					
045906	03-10-2016	05296	ANDERSON'S IT'S ELE	MIDDLE SCHOOL	601415	6427836	C	STUCO	131.60	N
					865-00-2190.43-041-600000					
045907	03-10-2016	05229	NATIONAL FFA	HIGH SCHOOL	601499	MDS-43812	C	BOOKS/SUPPLIES	148.00	N
					865-00-2190.42-001-600000					
045908	03-10-2016	02814	PRIDE OF TEXAS MUSI	HIGH SCHOOL	601573	BALANCE DUE	C	FESTIVAL FEES/BALANCE	890.00	N
					865-00-2190.61-001-600000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045909	03-10-2016	03084	STAPLES ADVANTAGE	HIGH SCHOOL	601476 865-00-2190.47-001-600000		C	PROM SUPPLIES	31.24	N
045910	03-10-2016	01662	ACCURATE LABEL DE	MIDDLE SCHOOL	601457 199-23-6399.00-041-699000	145014	C	OFFICE/SUB LABELS	81.95	N
045911	03-10-2016	02117	ADAIR LOCK & KEY	UNDIST. ORGAN.UN	601549 199-51-6249.00-999-699000	771769	C	REPLACE PRIVACY LOCK/	150.00	N
045912	03-10-2016	04019	ALTIUS POLES	HIGH SCHOOL	601432 199-36-6399.09-001-691000	12672	C	POLE VAULT POLES	140.00	N
				MIDDLE SCHOOL	601432 199-36-6399.09-041-691000	12672	C	POLE VAULT POLES	275.40	N
				MIDDLE SCHOOL	601432 199-36-6399.10-041-691000	12672	C	POLE VAULT POLES	669.60	N
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045913	03-10-2016	01968	ATWOODS	UNDIST. ORGAN.UN	601480 199-34-6319.00-999-699000		C	DIESEL FLUID	31.52	N
045914	03-10-2016	02515	BAXTER SALES COMP	UNDIST. ORGAN.UN	601442 199-51-6319.00-999-699000	233632-233632-1	C	CHEMICAL CLEANER/MAC	343.38	N
045915	03-10-2016	01519	BILLY BARNES	HIGH SCHOOL	000434 199-36-6219.00-001-691000	TOURNAMENTS	C	BASEBALL OFFICIAL/TOU	150.00	N
045916	03-10-2016	00067	BORDEN, INC	UNDIST. ORGAN.UN	000440 240-35-6341.00-999-699000	789852	C	FOOD INVOICE	5,571.32	N
045917	03-10-2016	00467	CADDO MILLS ISD	HIGH SCHOOL	601465 199-36-6499.00-001-691000	TRACK ENTRY	C	TRACK ENTRY FEES	500.00	N
045918	03-10-2016	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	601529 199-51-6259.71-999-699000		C	WATER SERVICES	1,126.78	N
045919	03-10-2016	03120	CHRIS HORTON	HIGH SCHOOL	601557 199-36-6411.00-001-691000		C	REIMBURSE-STATE TOUR	297.66	N
045920	03-10-2016	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	601493 199-51-6259.71-999-699000		C	WATER SERVICES	946.85	N
045921	03-10-2016	01100	COMMERCE ISD	HIGH SCHOOL	601393 199-36-6412.00-001-691000	PL MEALS	C	POWERLIFTING FOOD	66.00	N
045922	03-10-2016	01678	COMMUNITY ATHLETI	HIGH SCHOOL	601501 199-36-6412.00-001-691000	MEALS	C	TRACK MEALS	280.00	N
045923	03-10-2016	01514	CROSSROAD COMMU	UNDIST. ORGAN.UN	601577 199-34-6249.00-999-699000	5487	C	TWO-WAY RADIO SERVIC	300.00	N
				UNDIST. ORGAN.UN	601577 199-51-6249.00-999-699000	5487	C	TWO-WAY RADIO SERVIC	200.00	N
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045924	03-10-2016	03034	DAVID WOOLRIDGE	HIGH SCHOOL	000439 199-36-6219.00-001-691000	LEONARD	C	SOFTBALL OFFICIAL/LEO	74.78	N
045925	03-10-2016	00558	DEPARTMENT OF PUB	SUPERINTENDENT	601548 199-41-6499.00-701-699000		C	HISTORY INQUIRIES	21.00	N
045926	03-10-2016	02339	DRUG TESTING OF GR	SUPERINTENDENT	601494 199-41-6499.00-701-699000	21583	C	TESTING R WHITEHEAD	40.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045927	03-10-2016	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	601578	174648 199-34-6311.00-999-623000	C	FUEL/DIESEL INVOICE	1,550.50	N
				UNDIST. ORGAN.UN	601492	174601 199-34-6311.00-999-699000	C	FUEL/DIESEL INVOICE	1,354.55	N
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045928	03-10-2016	05271	ECHO EDUCATION	ELEMENTARY SCH	601542	29274 199-11-6412.00-101-611000	C	4TH GRADE BALANCE DU	2,620.00	N
045929	03-10-2016	02831	EDD HANSON	HIGH SCHOOL	000435	TOURNAMENTS 199-36-6219.00-001-691000	C	BASEBALL OFFICIAL/TOU	75.00	N
				HIGH SCHOOL	000436	TOURNAMENTS 199-36-6219.00-001-691000	C	BASEBALL OFFICIAL/TOU	150.00	N
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045930	03-10-2016	00862	EDGEWOOD ISD	HIGH SCHOOL	601568	TENNIS ENTRY 199-36-6499.06-001-691000	C	TENNIS ENTRY FEE	140.00	N
				HIGH SCHOOL	601568	TENNIS ENTRY 199-36-6499.12-001-691000	C	TENNIS ENTRY FEE	70.00	N
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045931	03-10-2016	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	601472	136602 199-34-6239.00-999-699000	C	BUS DRIVER SAFETY CLA	55.00	N
045932	03-10-2016	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	601526	 199-51-6259.73-999-699000	C	ELECTRIC SERVICES	17,273.52	N
045933	03-10-2016	00200	FLOWERS BAKING CO.	UNDIST. ORGAN.UN	000463	 240-35-6341.00-999-699000	C	FOOD INVOICE	64.64	N
045934	03-10-2016	00181	FOLLETT SCHOOL SO	HIGH SCHOOL	601216	335481F-4 199-12-6329.00-001-699000	C	DNE	1,190.30	N
045935	03-10-2016	00984	FORWARD EDGE INC	HIGH SCHOOL	601561	267151/267152 199-36-6299.00-001-691000	C	RANDOM STUDENT TESTI	688.00	N
045936	03-10-2016	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	601523	 199-51-6249.00-999-699000	C	ALARM SERVICES 3/1/16-5	1,439.85	N
045937	03-10-2016	00199	HERTIAGE HIGH SCHO	HIGH SCHOOL	601554	GOLF ENTRY 199-36-6499.11-001-691000	C	JV GIRLS GOLF ENTRIES	150.00	N
045938	03-10-2016	00542	HOOTEN'S	HIGH SCHOOL	601533	1390587/1387948 199-11-6399.00-001-622000	C	SHOP SUPPLIES	204.75	N
				UNDIST. ORGAN.UN	601481	1383186/1388394 199-34-6319.00-999-699000	C	RANGER/SHAFT TIMER/OI	293.46	N
				UNDIST. ORGAN.UN	601530	1394009 199-51-6249.00-999-699000	C	BLOWER/WEED EATER SE	158.06	N
				UNDIST. ORGAN.UN	601388	1384408 199-51-6319.00-999-699000	C	ZIP TIES/HOSES/CONNEC	86.09	N
				UNDIST. ORGAN.UN	601547	1385476 199-51-6319.00-999-699000	C	BRUSH/PAINT	21.90	N
				UNDIST. ORGAN.UN	601330	1380407/1380586 199-51-6319.00-999-699000	C	PAINT/WATER HEATER/JS	275.68	N
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045939	03-10-2016	00833	HORTON SALES	UNDIST. ORGAN.UN	000441	15-3577 240-35-6249.00-999-699000	C	REPAIR COOLER/MS	288.61	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045940	03-10-2016	00206	HUNT COUNTY APPRA	TAX OFFICE	601524	2ND QTR PYMT 199-99-6213.00-703-699000	C	2ND QTR PYMT	14,027.97	N
045941	03-10-2016	02364	HUNT COUNTY SHERI	HIGH SCHOOL	601525	FEB 2016 199-11-6219.00-001-611000	C	DOG DETECTION SERVIC	100.00	N
045942	03-10-2016	03079	JAMES COTTRELL	HIGH SCHOOL	000431	TOURNAMENTS 199-36-6219.00-001-691000	C	BASEBALL OFFICIAL TOU	150.00	N
045943	03-10-2016	01283	JAMES HICKS	HIGH SCHOOL	000427	TOURNAMENTS 199-36-6219.00-001-691000	C	BASEBALL OFFICIAL/TOU	150.00	N
045944	03-10-2016	04052	JAMES WEEKS	HIGH SCHOOL	000437	TOURNAMENTS 199-36-6219.00-001-691000	C	BASEBALL OFFICIAL/TOU	150.00	N
045945	03-10-2016	03075	JARED RILEY	HIGH SCHOOL	000430	TOURNAMENTS 199-36-6219.00-001-691000	C	BASEBALL OFFICIAL/TOU	225.00	N
045946	03-10-2016	04050	JERRY CATES	HIGH SCHOOL	000432	TOURNAMENTS 199-36-6219.00-001-691000	C	BASEBALL OFFICIAL/TOU	150.00	N
045947	03-10-2016	01252	JERRY RILEY	HIGH SCHOOL	000424	COMMUNITY 199-36-6219.00-001-691000	C	BASEBALL OFFICIAL/COM	24.08	N
				HIGH SCHOOL	000428	TOURNAMENTS 199-36-6219.00-001-691000	C	BASEBALL OFFICIAL/TOU	225.00	N
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045948	03-10-2016	01150	JESSICA DOUGLAS	MIDDLE SCHOOL	601566	MEALS 199-11-6412.00-041-621000	C	MATHCOUNTS/ MEALS	120.00	N
045949	03-10-2016	02379	JOE SNOW	HIGH SCHOOL	000438	LEONARD 199-36-6219.00-001-691000	C	SOFTBALL OFFICIAL/LEO	85.10	N
045950	03-10-2016	03183	JOSHUA HERRON	UNDIST. ORGAN.UN	600214	FEB 2016 199-11-6299.20-999-699000	C	NETWORK SERVICES FEB	1,200.00	N
045951	03-10-2016	02724	KANDI OAKES	HIGH SCHOOL	601572	OAP SHIRTS 199-11-6499.00-001-611000	C	OAP SHIRTS	170.00	N
045952	03-10-2016	00843	KEVIN MCCARTY	HIGH SCHOOL	000426	TOURNAMENTS 199-36-6219.00-001-691000	C	BASEBALL OFFICIAL/TOU	150.00	N
045953	03-10-2016	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	000442	273159/160/161 240-35-6399.00-999-699000	C	DISH MACHINE CHEMICAL	605.00	N
045954	03-10-2016	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	000444		C	FOOD INVOICE	9,003.03	N
				UNDIST. ORGAN.UN	000443		C	FOOD INVOICE	10,393.06	N
				UNDIST. ORGAN.UN	000445		C	FOOD INVOICE	12,231.87	N
				UNDIST. ORGAN.UN	000445		C	NON FOOD INVOICE	1,074.04	N
				UNDIST. ORGAN.UN	000444		C	NON FOOD INVOICE	1,136.87	N
				UNDIST. ORGAN.UN	000443		C	NON FOOD INVOICE	752.87	N
				UNDIST. ORGAN.UN	000444		C	SUPPLIES	74.19	N
				UNDIST. ORGAN.UN	000445		C	SUPPLIES	54.49	N
				UNDIST. ORGAN.UN	000443		C	SUPPLIES	471.87	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
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045955	03-10-2016	02892	LANCE CAMPBELL	SUPERINTENDENT	000446 199-41-6411.00-701-699000		C	TRAVEL REIMBURSE/AUS	240.38	N
045956	03-10-2016	01070	LANNY ROW ENTERPR	UNDIST. ORGAN.UN	601513 199-34-6249.00-999-699000	35939/35940	C	BUS REPAIRS	539.95	N
045957	03-10-2016	00261	LEANNETTE DAVIES	HIGH SCHOOL	601541 199-31-6399.00-001-699000		C	REIMBURSE-COUNS SUP	72.00	N
045958	03-10-2016	05083	LEARNING A-Z	MIDDLE SCHOOL	601397 199-11-6399.00-041-623000	1606502	C	SPED	109.95	N
045959	03-10-2016	00356	LONE OAK WRECKER	UNDIST. ORGAN.UN	601562 199-34-6249.00-999-699000	09462/09296	C	BUS TOWS	377.00	N
045960	03-10-2016	04056	MARGO ROBERTS	UNDIST. ORGAN.UN	000447 240-35-6399.00-999-699000		C	REIMBURSE/SUPPLIES	28.44	N
045961	03-10-2016	00509	MEDIEVAL TIMES	ELEMENTARY SCH	601522 199-11-6412.00-101-611000	ADMISSION	C	3RD GRADE FIELD TRIP	1,593.25	N
045962	03-10-2016	02834	MICHAEL BELL	HIGH SCHOOL	000423 199-36-6219.00-001-691000	COMMUNITY	C	BASEBALL OFFICIAL/COM	41.28	N
045963	03-10-2016	05303	MICHAEL CREASEY	HUNT COUNTY COO	000464 459-41-6139.00-751-699000	JAN./FEB. TRAVE	C	JANUARY/FEBRUARY TRA	150.00	N
				HUNT COUNTY COO	000464 459-41-6139.00-751-699000	JAN./FEB. TRAVE	D	LOST	-150.00	N
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045964	03-10-2016	04032	MICHAEL KIRK	HIGH SCHOOL	000433 199-36-6219.00-001-691000	TOURNAMENTS	C	BASEBALL OFFICIAL/TOU	225.00	N
				HIGH SCHOOL	000429 199-36-6219.00-001-691000	TOURNAMENTS	C	BASEBALL OFFICIAL/TOU	150.00	N
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045965	03-10-2016	00384	MIKE PARKER	UNDIST. ORGAN.UN	601563 199-52-6219.00-999-691000		C	GAME SECURITY	865.00	N
045966	03-10-2016	05229	NATIONAL FFA	HIGH SCHOOL	601499 199-11-6399.00-001-622000	MDS-29905	C	BOOKS/SUPPLIES	69.50	N
045967	03-10-2016	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	601564 199-23-6411.00-001-699000		C	TOLL FEES	1.44	N
				MIDDLE SCHOOL	601564 199-23-6411.00-041-699000		C	TOLL FEES	7.07	N
				ELEMENTARY SCH	601564 199-23-6411.00-101-699000		C	TOLL FEES	1.44	N
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045968	03-10-2016	02394	NORTH TEXAS TOLLW	UNDIST. ORGAN.UN	601551 199-31-6411.29-999-699000		C	TOLL FEES/K WHITE REG	7.58	N
045969	03-10-2016	02394	NORTH TEXAS TOLLW	MIDDLE SCHOOL	601552 199-11-6412.00-041-611000		C	TOLL FEES	7.50	N
045970	03-10-2016	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	601553 199-36-6411.00-001-691000		C	TOLL FEES	3.27	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045971	03-10-2016	00271	NORTHEAST TX CHILD	ELEMENTARY SCH	601519	ADMISSION 199-11-6412.00-101-632000	C	FIELD TRIP	128.00	N
045972	03-10-2016	05294	NORTHWEST HEALTH	UNDIST. ORGAN.UN	601455	355849 199-33-6399.00-999-699000	C	AED PADS/BATTERY	108.30	N
045973	03-10-2016	00686	ORIENTAL TRADING C	MIDDLE SCHOOL	601395	676396166-01 199-11-6399.00-041-623000	C	LIFE SKILLS/SUPPLIES	131.06	N
045974	03-10-2016	00826	PSC RECOVERY SYST	UNDIST. ORGAN.UN	601579	05375180/8182 199-51-6249.00-999-699000	C	CAFE GREASE TRAPS SE	1,580.10	N
045975	03-10-2016	00160	QUILL CORPORATION	ELEMENTARY SCH	601402	 199-11-6399.00-101-611000	C	SUPPLIES	1,177.22	N
045976	03-10-2016	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	601512	62X01075/1076 199-51-6249.00-999-699000	C	TRASH REMOVAL SERVIC	2,759.47	N
045977	03-10-2016	02082	SHENANIGANZ	ELEMENTARY SCH	601515	DEPOSIT 199-11-6412.00-101-611000	C	5TH GRADE FIELD TRIP	997.50	N
045978	03-10-2016	05297	SPORTPADDING.COM	UNDIST. ORGAN.UN	601407	194833 199-51-6319.00-999-699000	C	WALL PAD ASSEMBLY	677.32	N
045979	03-10-2016	01680	SULLIVAN SUPPLY SO	HIGH SCHOOL	601500	0365675 199-11-6399.00-001-622000	C	SUPPLIES	31.90	N
045980	03-10-2016	01427	TAMUC CHEER	MIDDLE SCHOOL	601483	MS JUDGES 199-36-6219.85-041-691000	C	LOMS CHEER	225.00	N
045981	03-10-2016	00282	TRI-COUNTY COOPER	ELEMENTARY SCH	601560	2ND QTR 199-93-6492.00-101-623000	C	2ND QTR/VI/OM SERVICES	1,766.00	N
045982	03-10-2016	01465	UNION GROVE ISD	HIGH SCHOOL	601498	ENTRY FEES 199-36-6499.07-001-691000	C	BASEBALL TOURN ENTRY	350.00	N
045983	03-10-2016	00331	UNIVERSAL TIME EQUI	UNDIST. ORGAN.UN	601528	48779 199-51-6249.00-999-699000	C	REPAIR TO FIRE ALARM/L	336.55	N
045984	03-10-2016	01930	UNIVERSITY OF NORT	BUSINESS OFFICE	601401	D SCOGGINS 199-41-6411.00-750-699000	C	PUBLIC FUNDS	115.00	N
045985	03-10-2016	00315	WENDY MILLER	HIGH SCHOOL	601569	 199-11-6411.00-001-611000	C	OAP MEAL MONEY	80.00	N
				HIGH SCHOOL	601569	 199-36-6412.00-001-699000	C	OAP MEAL MONEY	330.00	N
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045986	03-10-2016	01392	WHITEWRIGHT ISD	HIGH SCHOOL	601461	TRACK JH ENTRY 199-36-6499.10-001-691000	C	JH TRACK ENTRY FEES	400.00	N
045987	03-10-2016	01110	WILLIAMS SPORTING	HIGH SCHOOL	601458	5974000 199-36-6399.00-001-691000	C	OFFSEASON SHIRTS	391.00	N
				MIDDLE SCHOOL	601458	5974000 199-36-6399.01-041-691000	C	OFFSEASON SHIRTS	9.00	N
				HIGH SCHOOL	601188	5931300 199-36-6399.08-001-691000	C	SUPPLIES	1,500.00	N
				HIGH SCHOOL	601188	5931300 482-36-6399.00-001-691000	C	SUPPLIES	110.75	N
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045988	03-10-2016	04072	YELLOWFOLDER	SUPERINTENDENT	601505	20141974 199-41-6219.00-701-699000	C	HUMAN RESOURCE RECO	3,272.38	N
045989	03-10-2016	01284	ZAY GREEN	HIGH SCHOOL	000425	TOURNAMENTS 199-36-6219.00-001-691000	C	BASEBALL OFFICIAL/TOU	150.00	N
045990	03-10-2016	01968	ATWOODS	HIGH SCHOOL	601534	199-11-6399.00-001-622000	C	TRAILER & SHOP SUPPLIE	39.95	N
045991	03-21-2016	00635	UPS	ELEMENTARY SCH	601602	199-11-6399.00-101-611000	C	SHIP BOX TOPS PACKAGE	18.49	N
				UNDIST. ORGAN.UN	601601	0000Y12W89116 199-11-6399.20-999-699000	C	PACKAGE SHIPPED	35.86	N
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045992	03-22-2016	01723	AFLAC	HEALTH INS #23	DEDCHK	199-00-2153.00-023-600000	D	MAR DED HEALTH	2,013.22	N
045993	03-22-2016	01460	AMERICAN GENERAL	UNIVERSAL LIFE	DEDCHK	199-00-2153.00-011-600000	D	MAR DED LIFE INSURANC	203.08	N
				LIFE # 12	DEDCHK	199-00-2153.00-012-600000	D	MAR DED LIFE INSURANC	1,524.86	N
				LIFE #13	DEDCHK	199-00-2153.00-013-600000	D	MAR DED LIFE INSURANC	1,115.13	N
				LIFE INS #14	DEDCHK	199-00-2153.00-014-600000	D	MAR DED LIFE INSURANC	1,687.26	N
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045994	03-22-2016	00433	US LIFE INS CO OF NY	LIFE INS #18	DEDCHK	199-00-2153.00-018-600000	D	MAR DED HEALTH	331.56	N
045995	03-22-2016	01461	ALLSTATE BENEFITS	LIFE INS #18	DEDCHK	199-00-2153.00-015-600000	D	MAR DED HEALTH	594.81	N
045996	03-22-2016	00370	DELTA MANAGEMENT	MISC #53	DEDCHK	199-00-2159.00-053-600000	D	MAR DED MISCELLANEOU	342.00	N
045997	03-22-2016	00009	GUARDIAN LIFE INSUR	TEPSA	DEDCHK	199-00-2153.00-009-600000	D	MAR DED HEALTH	5,210.81	N
045998	03-22-2016	03139	HSA BANK	ANNUITY #36	DEDCHK	199-00-2159.00-036-600000	D	MAR DED HSA	1,498.00	N
045999	03-22-2016	01710	JEM RESOURCE PART	ANNUITY #47	DEDCHK	199-00-2159.00-047-600000	D	MAR DED TAX SHEL. ANN	7,464.00	N
				ANNUITY #48	DEDCHK	199-00-2159.00-048-600000	D	MAR DED MISCELLANEOU	58.50	N
				457 FICA ALT. PLAN	DEDCHK	199-00-2159.00-100-600000	D	MAR DED 457 DEFERRED	698.09	N
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046000	03-22-2016	03156	SUPERIOR VISION OF	DENTAL #17	DEDCHK	199-00-2153.00-017-600000	D	MAR DED HEALTH	853.40	N
046001	03-22-2016	05042	TEXAS A&M UNIVERSI	MISC. DEDUCTION	DEDCHK	199-00-2159.00-006-600000	D	MAR DED MISCELLANEOU	150.00	N
046002	03-22-2016	02705	TEXAS TEACHERS	ANNUITY #57	DEDCHK	199-00-2159.00-057-600000	D	MAR DED MISCELLANEOU	790.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046003	03-22-2016	02389	UNUM	LIFE INS #19	DEDCHK		D	MAR DED HEALTH	409.20	N
					199-00-2153.00-019-600000					
046004	03-24-2016	00241	GANDY INK	MIDDLE SCHOOL	601259	360441/360442	C	T-SHIRTS- BETA CLUB	1,217.70	N
					865-00-2190.49-041-600000					
046005	03-24-2016	00247	LANA'S HOUSE OF FL	HIGH SCHOOL	601540	6604	C	TANOOS SYMPATHY	15.00	N
					865-00-2190.59-001-600000					
				MIDDLE SCHOOL	601536	6598	C	FLOWERS	100.00	N
					865-00-2190.59-041-600000					
				HIGH SCHOOL	601545	6595	C	TANOOS SERVICE	60.00	N
					865-00-2190.62-001-600000					
								Check 046005 Total:	175.00	
046006	03-24-2016	01029	UCA SUMMER CAMP	MIDDLE SCHOOL	601612	DEPOSIT	C	CHEER CAMP	650.00	N
					865-00-2190.50-041-600000					
046007	03-24-2016	01251	CARD SERVICE CENT	MIDDLE SCHOOL	601385		C	LUNCH BETA	595.00	N
					865-00-2190.49-041-600000					
				MIDDLE SCHOOL	601622		C	HOTEL/JR BETA HOTEL	348.70	N
					865-00-2190.49-041-600000					
				HIGH SCHOOL	601496		C	END OF YEAR DINNER	442.05	N
					865-00-2190.50-001-600000					
								Check 046007 Total:	1,385.75	
046008	03-24-2016	00262	WAL-MART INC.	HIGH SCHOOL	601474		C	SUPPLIES FOR BUFFALO	52.56	N
					865-00-2190.46-001-600000					
				HIGH SCHOOL	601243		C	FOOD FOR FISH MINISTRI	359.90	N
					865-00-2190.46-001-600000					
				MIDDLE SCHOOL	601484		C	LOMS CHEER	50.00	N
					865-00-2190.50-041-600000					
								Check 046008 Total:	462.46	
046009	03-24-2016	02679	AMAZON	HIGH SCHOOL	601503		C	CLASS HEADSETS	324.75	N
					199-11-6399.00-001-621000					
				MIDDLE SCHOOL	601376		C	INK CARTRIDGES/4PK	483.99	N
					199-11-6399.00-041-611000					
				ELEMENTARY SCH	601291		C	PENCIL MINI GRIPS	20.21	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	601410		C	DT01021 PROJECTOR BUL	30.73	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	601343		C	OLYMSTORE 1000 VELCR	35.99	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	601502		C	ROUND BINDERS/TABS/IN	151.65	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	601343		C	OLYMSTORE 1000 VELCR	12.44	N
					199-11-6399.00-101-623000					
				ELEMENTARY SCH	601502		C	ROUND BINDERS/TABS/IN	147.42	N
					199-11-6399.00-101-623000					
				UNDIST. ORGAN.UN	601352		C	Toner	79.98	N
					199-11-6399.20-999-699000					
				MIDDLE SCHOOL	601430		C	TESTING SUPPLIES	348.50	N
					199-31-6339.00-041-699000					
				UNDIST. ORGAN.UN	601375		C	INK CARTRIDGES/4/PK	483.99	N
					199-34-6319.00-999-699000					
								Check 046009 Total:	2,119.65	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046010	03-24-2016	00715	AT&T MOBILITY	UNDIST. ORGAN.UN	601604		C	MOBILE PHONE SERVICE	150.00	N
					199-11-6299.20-999-699000					
				UNDIST. ORGAN.UN	601604		C	MOBILE PHONE SERVICE	249.45	N
					199-51-6259.72-999-699000					
								Check 046010 Total:	399.45	
046011	03-24-2016	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	601605		C	GAS SERVICE INVOICE	946.19	N
					199-51-6259.74-999-699000					
046012	03-24-2016	00232	BALFOUR NORTHEAS	MIDDLE SCHOOL	601456	384	C	8TH GRADE GRAD	165.00	N
					199-23-6499.00-041-699000					
046013	03-24-2016	02826	BILL THORNTON	HIGH SCHOOL	000478	TOURNAMENTS	C	BASEBALL OFFICIAL/TOU	225.00	N
					199-36-6219.00-001-691000					
046014	03-24-2016	01519	BILLY BARNES	HIGH SCHOOL	000471	EDGEWOOD	C	BASEBALL OFFICIAL/EDG	110.48	N
					199-36-6219.00-001-691000					
				HIGH SCHOOL	000480	TOM BEAN	C	BASEBALL OFFICIAL/TOM	170.48	N
					199-36-6219.00-001-691000					
								Check 046014 Total:	280.96	
046015	03-24-2016	05306	BLAINE SHACKELFOR	HIGH SCHOOL	000474	TOURNAMENT	C	BASEBALL OFFICIAL/TOUR	150.00	N
					199-36-6219.00-001-691000					
046016	03-24-2016	02856	BRYAN OAKES	UNDIST. ORGAN.UN	601585	MEALS	C	STATE PL MEALS	114.00	N
					199-36-6412.00-999-691000					
046017	03-24-2016	05322	BSN SPORTS	HIGH SCHOOL	601433	97723285	C	POLO SHIRTS	389.48	N
					199-36-6399.11-001-691000					
046018	03-24-2016	02888	CM EQUIPMENT	UNDIST. ORGAN.UN	601617	4328/37/4416/21	C	BUS REPAIRS	849.90	N
					199-34-6249.00-999-699000					
046019	03-24-2016	05097	CODY MCAREE	HIGH SCHOOL	000472	EDGEWOOD	C	BASEBALL OFFICIAL/EDG	73.33	N
					199-36-6219.00-001-691000					
				HIGH SCHOOL	000475	TOURNAMENT	C	BASEBALL OFFICIAL/TOU	150.00	N
					199-36-6219.00-001-691000					
								Check 046019 Total:	223.33	
046020	03-24-2016	02787	COLORADO BOXED BE	UNDIST. ORGAN.UN	000466	7531532	C	FOOD INVOICE	77.14	N
					240-35-6341.00-999-699000					
046021	03-24-2016	03034	DAVID WOOLRIDGE	HIGH SCHOOL	000487	WHITEWRIGHT	C	SOFTBALL OFFICIAL/WHIT	90.88	N
					199-36-6219.00-001-691000					
046022	03-24-2016	00340	DEAN SMITH	HIGH SCHOOL	000483	VAN ALSTYNE	C	SOTBALL OFFICIAL/VAN A	102.04	N
					199-36-6219.00-001-691000					
046023	03-24-2016	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	601597		C	ELECTRIC SERVICE INVOI	366.69	N
					199-51-6259.73-999-699000					
046024	03-24-2016	02831	EDD HANSON	HIGH SCHOOL	000481	COMMUNITY	C	BASEBALL OFFICIAL/COM	120.20	N
					199-36-6219.00-001-691000					
046025	03-24-2016	00862	EDGEWOOD ISD	HIGH SCHOOL	601464	TRACK ENTRY	C	TRACK ENTRY FEES	525.00	N
					199-36-6499.00-001-691000					
046026	03-24-2016	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	601607	136835	C	BUS RECERIFICATION/A A	105.00	N
					199-34-6239.00-999-699000					
046027	03-24-2016	01031	FARMERSVILLE ISD	HIGH SCHOOL	601592	MEALS	C	TRACK FOOD FARMERSVI	160.00	N
					199-36-6412.00-001-691000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046028	03-24-2016	00200	FLOWERS BAKING CO.	UNDIST. ORGAN.UN	000467		C	FOOD INVOICE	26.25	N
					240-35-6341.00-999-699000					
046029	03-24-2016	05304	FOUNDATION INNOVA	SUPERINTENDENT	601620	SIGN	C	EDUCATION FOUNDATION	2,500.00	N
					199-41-6219.00-701-699000					
046030	03-24-2016	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	601599	151725	C	MONITOR FIRE SYSTEM/A	45.00	N
					199-51-6249.00-999-699000					
				UNDIST. ORGAN.UN	601598	151715/26/27	C	ELEM/REPAIRS	1,130.00	N
					199-51-6249.00-999-699000					
								Check 046030 Total:	1,175.00	
046031	03-24-2016	05038	HOLIDAY INN	UNDIST. ORGAN.UN	601586		C	STATE PL HOTEL	155.24	N
					199-36-6412.00-999-691000					
				UNDIST. ORGAN.UN	601586		D	VOID/CANCEL	-155.24	N
					199-36-6412.00-999-691000					
								Check 046031 Total:	.00	
046032	03-24-2016	00971	HUNT COUNTY ELECTI	DIRECT COST	000468	DEPOSIT	C	ELECTIO COST/DEPOSIT	348.70	N
					199-41-6439.00-720-699000					
046033	03-24-2016	01462	JACK BEAVERS	HIGH SCHOOL	000484	VAN ALSTYNE	C	SOFTBALL OFFICIAL/VAN	80.20	N
					199-36-6219.00-001-691000					
046034	03-24-2016	00559	JAMES T ROGERS	HIGH SCHOOL	000485	VAN ALSTYNE	C	BASEBALL OFFICIAL/VAN	90.36	N
					199-36-6219.00-001-691000					
046035	03-24-2016	04052	JAMES WEEKS	HIGH SCHOOL	000476	TOURNAMENTS	C	BASEBALL OFFICIAL/TOU	150.00	N
					199-36-6219.00-001-691000					
046036	03-24-2016	04050	JERRY CATES	HIGH SCHOOL	000479	TOM BEAN	C	BASEBALL OFFICIAL/TOM	161.60	N
					199-36-6219.00-001-691000					
				HIGH SCHOOL	000470	WHITEWRIGHT	C	BASEBALL OFFICIAL WHIT	161.60	N
					199-36-6219.00-001-691000					
								Check 046036 Total:	323.20	
046037	03-24-2016	04018	LAUREN ASH	HIGH SCHOOL	601591	BASKETBALL	C	STATE CLINIC	192.99	N
					199-36-6411.00-001-691000					
				HIGH SCHOOL	601588	STONERIVER	C	GOLF ENTRIES	85.00	N
					199-36-6499.11-001-691000					
				HIGH SCHOOL	601589	LAKE FORK GOLF	C	GOLF ENTRIES	140.00	N
					199-36-6499.11-001-691000					
				HIGH SCHOOL	601590	WEBB HILL GOLF	C	WEBB HILL GOLF ENTRY	164.00	N
					199-36-6499.11-001-691000					
								Check 046037 Total:	581.99	
046038	03-24-2016	02058	MARK JOHANNESSEN	HIGH SCHOOL	000473	TOURNAMENT	C	BASEBALL OFFICIAL/TOU	150.00	N
					199-36-6219.00-001-691000					
046039	03-24-2016	04032	MICHAEL KIRK	HIGH SCHOOL	000469	WHITEWRIGHT	C	BASEBALL/OFFICIAL WHIT	146.12	N
					199-36-6219.00-001-691000					
046040	03-24-2016	00970	NOTARY PUBLIC UND	ELEMENTARY SCH	601609	RENEWAL	C	RENEWAL	101.75	N
					199-11-6399.00-101-611000					
046041	03-24-2016	00094	PITNEY BOWES	SUPERINTENDENT	601608		C	POSTAGE MACHINE RENT	129.24	N
					199-41-6269.00-701-699000					
046042	03-24-2016	00323	POWELL AND LEON, L	SUPERINTENDENT	601595	16499	C	PROFESS SERVICES INVO	1,365.00	N
					199-41-6211.00-701-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046043	03-24-2016	00105	PROFIT PLUS INC	HIGH SCHOOL	601623	8068 481-36-6399.00-001-691000	C	CUP SALES INVOICE	2,691.50	N
046044	03-24-2016	01713	RICK WEND	HIGH SCHOOL	000486	WHITEWRIGHT 199-36-6219.00-001-691000	C	SOFTBALL OFFICIAL/WHIT	105.40	N
				HIGH SCHOOL	000486	WHITEWRIGHT 199-36-6219.00-001-691000	D	VOID/LOST	-105.40	N
Check 046044 Total:									.00	
046045	03-24-2016	02668	RICOH USA, INC	ELEMENTARY SCH	601606	96510575 199-11-6249.00-101-611090	C	COPIER MAINTNE/MARCH 2	4,590.00	N
				HIGH SCHOOL	601606	96510575 199-11-6249.88-001-623090	C	COPIER MAINTNE/MARCH 2	239.29	N
Check 046045 Total:									4,829.29	
046046	03-24-2016	03091	ROCKWALL ISD	HIGH SCHOOL	601587	TENNIS ENTRY 199-36-6499.12-001-691000	C	UTLEY TENNIS ENTRY JH	60.00	N
046047	03-24-2016	01369	RYDIN DECAL	HIGH SCHOOL	601414	315970 199-11-6299.00-001-611000	C	PARKING DECALS	310.45	N
046048	03-24-2016	00725	SCHOOL MATE	HIGH SCHOOL	601423	000435114 199-11-6399.00-001-611000	C	STUDENT PLANNERS	701.25	N
046049	03-24-2016	02825	SEDATION RESOURCE	UNDIST. ORGAN.UN	601473	38893 199-33-6399.00-999-699000	C	AED PADS	49.00	N
046050	03-24-2016	03084	STAPLES ADVANTAGE	ELEMENTARY SCH	601516	 199-31-6399.00-101-699000	C	SUPPLIES	2.90	N
046051	03-24-2016	00579	TANNER OXFORD	HIGH SCHOOL	000477	TOURNAMENT 199-36-6219.00-001-691000	C	BASEBALL OFFICIAL/TOU	225.00	N
046052	03-24-2016	05191	TEXAS H S POWERLIF	HIGH SCHOOL	601594	ENTRY FEE 199-36-6499.05-001-691000	C	STATE ENTRY FEES	30.00	N
046053	03-24-2016	01147	TITAN SUPPORT SYST	HIGH SCHOOL	601558	36751 199-36-6399.05-001-691000	C	PL SUIT	410.00	N
046054	03-24-2016	01071	TOME RODGERS	UNDIST. ORGAN.UN	600580	MAR 2016 199-11-6219.20-999-611000	C	TECHNICAL SUPPORT/MA	1,968.00	N
046055	03-24-2016	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	601600	3182 199-51-6249.00-999-699000	C	REPLACE FITURES/SOFTB	965.00	N
046056	03-24-2016	01251	CARD SERVICE CENT	UNDIST. ORGAN.UN	601508	 199-11-6299.20-999-699000	C	IMPERO SOLUTIONS PAY	4,284.00	N
				HIGH SCHOOL	601251	 199-11-6399.00-001-611000	C	OAP SUPPLIES	48.87	N
				HIGH SCHOOL	601479	 199-11-6399.00-001-621000	C	OAP KITS	135.67	N
				ELEMENTARY SCH	601621	 199-11-6399.00-101-611000	C	SUPPLIES	36.34	N
				ELEMENTARY SCH	601444	 199-11-6399.00-101-611000	C	Incentives	49.84	N
				MIDDLE SCHOOL	601453	 199-11-6399.20-041-611000	C	HP CHROMEBOOK BATTE	22.00	N
				UNDIST. ORGAN.UN	601453	 199-11-6399.20-999-699000	C	HP CHROMEBOOK BATTE	44.00	N
				UNDIST. ORGAN.UN	601405	 199-11-6399.20-999-699000	C	Super Teacher Worksheets	19.95	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	601332		C	PRIORITY MAIL	8.45	N
					199-11-6499.00-001-611000					
				HIGH SCHOOL	601417		C	STUDENT LUNCHES/CRE	34.00	N
					199-11-6499.88-001-623000					
				HIGH SCHOOL	601495		C	STUDENT LUNCH	9.25	N
					199-11-6499.88-001-623000					
				HIGH SCHOOL	601337		C	STUDENT MEALS	23.45	N
					199-11-6499.88-001-623000					
				HIGH SCHOOL	601469		C	STUDENT LUNCH/CREDIT	7.70	N
					199-11-6499.88-001-623000					
				HIGH SCHOOL	601406		C	STUDENT LUNCH	10.77	N
					199-11-6499.88-001-623000					
				HIGH SCHOOL	601448		C	SYMPOSIUM	75.00	N
					199-12-6411.00-001-699000					
				MIDDLE SCHOOL	601214		C	HOTEL/TCEA CONFEREN	617.55	N
					199-13-6411.00-041-611000					
				HIGH SCHOOL	601380		C	HOTEL REIMBURSEMENT	184.45	N
					199-23-6411.00-001-699000					
				HIGH SCHOOL	601364		C	STAFF LUNCH	115.48	N
					199-23-6411.88-001-699000					
				HIGH SCHOOL	601478		C	SUPPLIES FOR STAFF SH	64.79	N
					199-23-6499.00-001-699000					
				HIGH SCHOOL			M	REFUND/HOTEL	-8.65	N
					199-31-6411.00-001-699000					
				HIGH SCHOOL	601250		C	OAP SUPPLIES	91.96	N
					199-36-6399.00-001-699000					
				HIGH SCHOOL	601435		C	TRACK SOCKS	750.00	N
					199-36-6399.09-001-691000					
				MIDDLE SCHOOL	601507		C	TRACK MARKERS	30.00	N
					199-36-6399.09-041-691000					
				MIDDLE SCHOOL	601509		C	BATON TRACK	27.38	N
					199-36-6399.09-041-691000					
				HIGH SCHOOL	601507		C	TRACK MARKERS	70.99	N
					199-36-6399.10-001-691000					
				SUPERINTENDENT	601353		C	MONTHLY INTERNET SER	62.86	N
					199-41-6299.00-701-699000					
				ELEMENTARY SCH	601517		C	SUPPLIES	127.35	N
					199-51-6319.00-101-699000					
				HIGH SCHOOL	601338		C	BASEBALL BAT	459.94	N
					481-36-6399.00-001-691000					
								Check 046056 Total:	7,403.39	
046057	03-24-2016	00262	WAL-MART INC.	HIGH SCHOOL	601475		C	OAP SUPPLIES	146.92	N
					199-11-6399.00-001-621000					
				HIGH SCHOOL	601451		C	CLASSROOM SUPPLIES	161.36	N
					199-11-6399.00-001-622000					
				MIDDLE SCHOOL	601396		C	SPED	117.46	N
					199-11-6399.00-041-623000					
				ELEMENTARY SCH	601514		C	SUPPLIES	31.30	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	601409		C	SUPPLIES	192.80	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	601514		C	SUPPLIES	114.87	N
					199-11-6399.00-101-623000					
				HIGH SCHOOL	601418		C	LIFE SKILLS CLASS	91.59	N
					199-11-6499.88-001-623000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	601506		C	SUPPLIES	64.80	N
					199-12-6399.00-001-699000					
				MIDDLE SCHOOL	601506		C	SUPPLIES	80.00	N
					199-12-6399.00-041-699000					
				ELEMENTARY SCH	601506		C	SUPPLIES	80.00	N
					199-12-6399.00-101-699000					
				HIGH SCHOOL	601325		C	VACUMN & MICROWAVE	118.50	N
					199-23-6399.00-001-699000					
				HIGH SCHOOL	601322		C	SUPPLIES FOR TRAINING	119.05	N
					199-23-6499.00-001-699000					
				HIGH SCHOOL	601431		C	TRAINING SUPPLIES	84.39	N
					199-31-6339.00-001-699000					
				HIGH SCHOOL	601532		C	TRYOUT SUPPLIES	37.58	N
					199-36-6399.85-001-691000					
				SCHOOL BOARD	601399		C	BAORD SUPPLIES/BULB	102.90	N
					199-41-6399.00-702-699000					
				HIGH SCHOOL	601325		C	VACUMN & MICROWAVE	118.50	N
					199-51-6319.00-001-699000					
				UNDIST. ORGAN.UN	601399		C	BAORD SUPPLIES/BULB	9.84	N
					199-51-6319.00-999-699000					
								Check 046057 Total:	1,671.86	
046058	03-24-2016	02232	WARDS SCIENCE	MIDDLE SCHOOL	601300	8044074595	C	SCIENCE LAB MATERIALS	74.32	N
					199-11-6399.00-041-611000					
046059	03-24-2016	01284	ZAY GREEN	HIGH SCHOOL	000482	COMMUNITY	C	BASEBALL OFFICIAL/COM	119.34	N
					199-36-6219.00-001-691000					
046060	03-30-2016	02394	NORTH TEXAS TOLLW	MIDDLE SCHOOL	601663		C	TOLL FEES/MS BETA TRIP	3.03	N
					865-00-2190.49-041-600000					
046061	03-30-2016	00366	SEAN TREDWAY	HIGH SCHOOL	601639		C	REIMBURSEMENT	140.00	N
					865-00-2190.42-001-600000					
046062	03-30-2016	02371	TEXAS PARKS & WILD	HIGH SCHOOL	601660		C	HUNTER SAFETY	85.00	N
					865-00-2190.42-001-600000					
046063	03-30-2016	00366	SEAN TREDWAY	HIGH SCHOOL	601639		C	REIMBURSEMENT	86.76	N
					199-11-6412.00-001-622000					
046064	03-30-2016	05120	SUSAN HOEFAR	HIGH SCHOOL	601654	WILL	C	STUDENTS IEP LESSON	80.00	N
					199-11-6399.00-001-611000					
046065	03-30-2016	05204	SUSANNAH WILLIAMS	HIGH SCHOOL	601645		C	REIMBURSEMENT-HOTEL	195.93	N
					199-13-6411.00-001-621000					
046066	03-30-2016	00315	WENDY MILLER	HIGH SCHOOL	601637		C	UIL DISTRICT MEALS	350.00	N
					199-36-6412.00-001-699000					
046067	04-08-2016	00801	CLAY EWELL EDUCATI	HIGH SCHOOL	601638		C	CONTEST REGISTRATION	358.50	N
					865-00-2190.42-001-600000					
046068	04-08-2016	01807	COTTON PATCH	HIGH SCHOOL	601651		C	PROM FOOD	563.67	N
					865-00-2190.47-001-600000					
046069	04-08-2016	00382	COUNTRY FLOWERS &	HIGH SCHOOL	601783	7233	C	MCMILLIAN FUNERAL SVC	77.95	N
					865-00-2190.59-001-600000					
				HIGH SCHOOL	601371	7102	C	MARSH SERVICE	92.95	N
					865-00-2190.59-001-600000					
								Check 046069 Total:	170.90	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046070	04-08-2016	02735	DEVELL REED	HIGH SCHOOL	601644	PROM/DJ 865-00-2190.47-001-600000	C	DJ @ PROM	500.00	N
046071	04-08-2016	00241	GANDY INK	MIDDLE SCHOOL	601537	363772 865-00-2190.43-041-600000	C	STAFF T-SHIRTS STUCO	374.00	N
046072	04-08-2016	02589	GREENVILLE FLORAL	HIGH SCHOOL	601546	865-00-2190.52-001-600000	C	TANOOS SERVICE	35.00	N
				HIGH SCHOOL	601546	865-00-2190.59-001-600000	C	TANOOS SERVICE	35.45	N
Check 046072 Total:									70.45	
046073	04-08-2016	02655	IMPRESSIONIST PORT	HIGH SCHOOL	601646	PHOTO BOOTH 865-00-2190.47-001-600000	C	PROM PHOTO BOOTH	599.00	N
046074	04-08-2016	00407	PUT-IN-CUPS	MIDDLE SCHOOL	601613	96628 865-00-2190.43-041-600000	C	STUCO	64.00	N
046075	04-08-2016	00393	U-RENT-IT	HIGH SCHOOL	601650	SLUSH MACHINE 865-00-2190.47-001-600000	C	PROM ITEM	143.00	N
				HIGH SCHOOL	601650	SLUSH MACHINE 865-00-2190.47-001-600000	D	VOID/DIDN'T USE	-143.00	N
Check 046075 Total:									.00	
046076	04-08-2016	01029	UCA SUMMER CAMP	MIDDLE SCHOOL	601773	BALANCE DUE 865-00-2190.50-041-600000	C	CHEER CAMP	1,553.00	N
046077	04-08-2016	04084	ACCELERATE LEARNI	ELEMENTARY SCH	601408	24053 199-11-6399.00-101-611000	C	SUPPLIES	495.00	N
046078	04-08-2016	04019	ALTIUS POLES	HIGH SCHOOL	601614	12745 199-36-6399.09-001-691000	C	POLE VAULT POLES	369.22	N
				HIGH SCHOOL	601614	12745 199-36-6399.10-001-691000	C	POLE VAULT POLES	174.78	N
Check 046078 Total:									544.00	
046079	04-08-2016	00255	AMERICAN BAND INST	HIGH SCHOOL	601642	88139/89410 199-11-6399.75-001-611000	C	BAND SUPPLIES	94.00	N
				MIDDLE SCHOOL	601679	89083/89222/890 199-11-6399.75-041-611000	C	6TH GRADE BAND BOOKS	108.20	N
				HIGH SCHOOL	601641	199-36-6249.75-001-699000	C	INSTRUMENT REPAIR	487.00	N
Check 046079 Total:									689.20	
046080	04-08-2016	01968	ATWOODS	HIGH SCHOOL	601636	199-11-6399.00-001-622000	C	SHOP SUPPLIES	159.85	N
				UNDIST. ORGAN.UN	601787	199-34-6319.00-999-699000	C	EXAUST FLUID/GLOVES	43.84	N
				UNDIST. ORGAN.UN	601531	199-34-6319.00-999-699000	C	FLUID/FOAM SPRAY/SPRA	35.96	N
				UNDIST. ORGAN.UN	601531	199-51-6319.00-999-699000	C	FLUID/FOAM SPRAY/SPRA	57.97	N
Check 046080 Total:									297.62	
046081	04-08-2016	00067	BORDEN, INC	UNDIST. ORGAN.UN	000492	240-35-6341.00-999-699000	C	FOOD INVOICE	5,229.47	N
046082	04-08-2016	00461	BOWERS SIGNS	HIGH SCHOOL	601677	4801 482-36-6399.00-001-691000	C	SOFTBALL SIGNS	750.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046083	04-08-2016	03092	BRAINPOP	HIGH SCHOOL	601659	US138688	C	ANNUAL RENEWAL	608.00	N
					410-11-6321.00-001-611000					
				MIDDLE SCHOOL	601659	US138688	C	ANNUAL RENEWAL	608.00	N
					410-11-6321.00-041-611000					
				ELEMENTARY SCH	601659	US138688	C	ANNUAL RENEWAL	609.00	N
					410-11-6321.00-101-611000					
								Check 046083 Total:	1,825.00	
046084	04-08-2016	01285	CAMMON GRANGER	HIGH SCHOOL	000490	CADDO MILLS	C	SOFTBALL OFFICIAL/CAD	85.80	N
					199-36-6219.00-001-691000					
046085	04-08-2016	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	601760		C	WATER SERVICES	1,210.68	N
					199-51-6259.71-999-699000					
046086	04-08-2016	00149	CHANEY PAPER	UNDIST. ORGAN.UN	601687	108984	C	TRASH CAN LINERS/FIELD	168.75	N
					199-51-6319.00-999-699000					
				UNDIST. ORGAN.UN	601686	108985	C	TRASH CAN LINERS/CAFE	675.00	N
					240-35-6399.00-999-699000					
								Check 046086 Total:	843.75	
046087	04-08-2016	02149	CHARLES B WILSON	HIGH SCHOOL	000504	COMMERCE	C	SOFTBALL OFFICIAL/COM	131.00	N
					199-36-6219.00-001-691000					
046088	04-08-2016	04097	CIRCLE C INK	HIGH SCHOOL	601543	10058	C	TRACK SHIRTS	161.78	N
					199-36-6399.09-001-691000					
				MIDDLE SCHOOL	601543	10058	C	TRACK SHIRTS	338.22	N
					199-36-6399.09-041-691000					
				HIGH SCHOOL	601543	10058	C	TRACK SHIRTS	60.00	N
					482-36-6399.00-001-691000					
								Check 046088 Total:	560.00	
046089	04-08-2016	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	601742		C	WATER SERVICES	897.01	N
					199-51-6259.71-999-699000					
046090	04-08-2016	02888	CM EQUIPMENT	UNDIST. ORGAN.UN	601755	4432/42/43/51/5	C	BUS REPAIRS	892.00	N
					199-34-6249.00-999-699000					
046091	04-08-2016	05097	CODY MCAREE	HIGH SCHOOL	000502	COMMERCE	C	BASEBALL OFFICIAL/COM	83.33	N
					199-36-6219.00-001-691000					
046092	04-08-2016	00382	COUNTRY FLOWERS &	HIGH SCHOOL	601349	7103	C	CARNATION SALES INVOI	360.00	N
					480-36-6399.00-001-699000					
				HIGH SCHOOL	601349	7103	D	VOID/WRONG AMOUNT	-360.00	N
					480-36-6399.00-001-699000					
								Check 046092 Total:	.00	
046093	04-08-2016	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	601671	118665/118657/1	C	MINI VAN'S/CAMRY OIL CH	157.47	N
					199-51-6249.00-999-699000					
046094	04-08-2016	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	601741	174941	C	FUEL/DIESEL INVOICE	1,506.00	N
					199-34-6311.00-999-699000					
				UNDIST. ORGAN.UN	601657	175003	C	FUEL/DIESEL INVOICE	1,434.50	N
					199-34-6311.00-999-699000					
								Check 046094 Total:	2,940.50	
046095	04-08-2016	01952	DYNASTUDY	ELEMENTARY SCH	601520	8340	C	SUPPLIES	37.75	N
					199-11-6399.00-101-611000					
046096	04-08-2016	01798	ELIZABETH LUHN	ELEMENTARY SCH	601765	MEALS	C	CONFERENCE/MEALS	136.00	N
					199-23-6411.00-101-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046097	04-08-2016	01031	FARMERSVILLE ISD	HIGH SCHOOL	601635	TRACK MEALS 199-36-6412.00-001-691000	C	TRACK MEALS	375.00	N
046098	04-08-2016	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	601747	199-51-6259.73-999-699000	C	ELECTRIC SERVICE INVOI	14,730.09	N
046099	04-08-2016	00200	FLOWERS BAKING CO.	UNDIST. ORGAN.UN	000493	240-35-6341.00-999-699000	C	FOOD INVOICE	65.00	N
046100	04-08-2016	01941	GEORGE TURNER	HIGH SCHOOL	000503	COMMERCE 199-36-6219.00-001-691000	C	SOFTBALL OFFICIAL/COM	71.40	N
046101	04-08-2016	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	601739	151894 199-51-6249.00-999-699000	C	MONITORING/ANNUAL HS	90.00	N
				UNDIST. ORGAN.UN	601738	152565 199-51-6249.00-999-699000	C	DOOR/REPLACE TRANSF	95.00	N
								Check 046101 Total:	185.00	
046102	04-08-2016	01355	HARCOURT ASSESSM	ELEMENTARY SCH	601362	781678 199-11-6399.00-101-611000	C	PLANNERS	750.17	N
046103	04-08-2016	00542	HOOTEN'S	UNDIST. ORGAN.UN	601730	1411663 199-34-6319.00-999-699000	C	BELT/FLASHLIGHT	58.68	N
				UNDIST. ORGAN.UN	601731	1398585/1407665 199-34-6319.00-999-699000	C	SUPPLIES	110.44	N
				UNDIST. ORGAN.UN	601750	1405624 199-51-6319.00-999-699000	C	BRUSH/WET/DRY VAC	150.36	N
								Check 046103 Total:	319.48	
046104	04-08-2016	00956	HOUGHTON MIFFLIN C	ELEMENTARY SCH	601262	952130449 199-11-6399.00-101-611000	C	TESTING SUPPLIES	4.26	N
				ELEMENTARY SCH	601574	952168083 199-11-6399.00-101-611000	C	TEST SCORES MAIL OUT	1,375.40	N
				ELEMENTARY SCH	601574	952168083 199-31-6339.00-101-699000	C	TEST SCORES MAIL OUT	1,157.17	N
				ELEMENTARY SCH	601262	952130449 199-31-6339.00-101-699000	C	TESTING SUPPLIES	174.19	N
								Check 046104 Total:	2,711.02	
046105	04-08-2016	02364	HUNT COUNTY SHERI	HIGH SCHOOL	601734	MAR 2016 199-11-6219.00-001-611000	C	DOG DETECTION SERVIC	100.00	N
046106	04-08-2016	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	601743	199-51-6259.72-999-699000	C	PHONE SERVICE INVOICE	4,134.55	N
046107	04-08-2016	00283	INZER ADVANCE DESI	HIGH SCHOOL	601348	406971A 199-36-6399.05-001-691000	C	WRAPS	268.57	N
046108	04-08-2016	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	601746	D435324/436213/ 199-34-6319.00-999-699000	C	SUPPLIES	276.97	N
046109	04-08-2016	00559	JAMES T ROGERS	HIGH SCHOOL	000501	COMMERCE 199-36-6219.00-001-691000	C	BASEBALL OFFICIAL/COM	90.10	N
046110	04-08-2016	01365	JARED SMITH	HIGH SCHOOL	601766	199-23-6411.88-001-699000	C	CONFERENCE MEALS	136.00	N
046111	04-08-2016	02379	JOE SNOW	HIGH SCHOOL	000491	CADDO MILLS 199-36-6219.00-001-691000	C	SOFTBALL OFFICIAL/CAD	94.20	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046112	04-08-2016	03183	JOSHUA HERRON	UNDIST. ORGAN.UN	600215 199-11-6299.20-999-699000	MAR 2016	C	NETWORK SERVICES MA	1,200.00	N
046113	04-08-2016	00502	KAMICO INSTRUCTION HIGH SCHOOL	HIGH SCHOOL	601005 199-11-6329.00-001-611000	110491	C	STAAR EOC CURRICULUM	147.16	N
					601005 199-11-6329.00-001-623000	110491	C	STAAR EOC CURRICULUM	52.74	N
Check 046113 Total:									199.90	
046114	04-08-2016	00843	KEVIN MCCARTY	HIGH SCHOOL	000488 199-36-6219.00-001-691000	CADDO MILLS	C	BASEBALL OFFICIAL/CAD	131.50	N
046115	04-08-2016	00936	KIM WHITE	UNDIST. ORGAN.UN	601769 199-23-6411.33-999-699000	MEALS	C	CONFERENCE MEALS	84.00	N
046116	04-08-2016	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	000494 240-35-6399.00-999-699000	278029/30/31	C	SUPPLIES	589.90	N
046117	04-08-2016	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	000495 240-35-6341.00-999-699000		C	FOOD INVOICE	8,722.08	N
				UNDIST. ORGAN.UN	000496 240-35-6341.00-999-699000		C	FOOD INVOICE	5,993.55	N
				UNDIST. ORGAN.UN	000497 240-35-6341.00-999-699000		C	FOOD INVOICE	5,641.82	N
				UNDIST. ORGAN.UN	000497 240-35-6342.00-999-699000		C	NON FOOD	426.14	N
				UNDIST. ORGAN.UN	000496 240-35-6342.00-999-699000		C	NON FOOD	231.25	N
				UNDIST. ORGAN.UN	000495 240-35-6342.00-999-699000		C	NON FOOD	600.53	N
				UNDIST. ORGAN.UN	000495 240-35-6399.00-999-699000		C	SUPPLIES	42.45	N
				UNDIST. ORGAN.UN	000496 240-35-6399.00-999-699000		C	SUPPLIES	180.54	N
Check 046117 Total:									21,838.36	
046118	04-08-2016	05033	LAKESHORE LEARNIN	ELEMENTARY SCH	601628 199-11-6399.00-101-611000	1534950316	C	CLASSROOM SUPPLIES	24.99	N
046119	04-08-2016	5198	LAKEWOOD ORTHOPA	HIGH SCHOOL	601593 199-36-6219.00-001-691080	428	C	ATHLETIC TRAINER	920.00	N
046120	04-08-2016	01224	LATSON'S PRINT	HIGH SCHOOL	601616 199-11-6399.00-001-611000	21048	C	ENVELOPES	224.00	N
046121	04-08-2016	04018	LAUREN ASH	UNDIST. ORGAN.UN	601772 199-36-6412.00-999-691000	MEALS	C	GOLF REGIONAL FOOD	120.00	N
046122	04-08-2016	04018	LAUREN ASH	UNDIST. ORGAN.UN	601776 199-36-6412.00-999-691000	MEALS	C	GOLF MEALS	96.00	N
046123	04-08-2016	05083	LEARNING A-Z	ELEMENTARY SCH	601403 199-11-6399.00-101-623000	1602232	C	SUPPLIES	109.95	N
046124	04-08-2016	02682	LOGAN WELCHER	UNDIST. ORGAN.UN	601770 199-11-6299.20-999-699000	10 DAYS	C	TECH WORK/SUB/MATT	800.00	N
046125	04-08-2016	01363	LONE OAK CAFETERIA	HIGH SCHOOL	601732 199-31-6339.00-001-699000	HIGH TESTING	C	BREAKFAST FOR TESTER	31.50	N
				MIDDLE SCHOOL	601718 199-31-6339.00-041-699000	MIDDLE	C	TESTING MS	41.70	N
Check 046125 Total:									73.20	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046126	04-08-2016	02815	LONE OAK FIRE DEPA	UNDIST. ORGAN.UN	601624	A TODD 199-33-6299.00-999-699000	C	EMERGENCY CARE CLAS	100.00	N
046127	04-08-2016	00301	LOWE'S	MIDDLE SCHOOL	601567	199-11-6397.00-041-623000	C	LIFE SKILLS/SUPPLIES	365.72	N
				HIGH SCHOOL	601372	199-11-6399.00-001-611000	C	CLASS SUPPLIES	62.66	N
				HIGH SCHOOL	601372	199-11-6399.00-001-622000	C	CLASS SUPPLIES	62.66	N
Check 046127 Total:									491.04	
046128	04-08-2016	05310	MCM ELEGANTE' HOT	HIGH SCHOOL	601758	199-13-6411.00-001-611000	C	HOTEL/PRINCIPALS CONF	142.84	N
				MIDDLE SCHOOL	601758	199-23-6411.00-041-699000	C	HOTEL/PRINCIPALS CONF	142.85	N
				ELEMENTARY SCH	601758	199-23-6411.00-101-699000	C	HOTEL/PRINCIPALS CONF	142.85	N
				UNDIST. ORGAN.UN	601758	199-23-6411.33-999-699000	C	HOTEL/PRINCIPALS CONF	142.84	N
				HIGH SCHOOL	601758	199-23-6411.88-001-699000	C	HOTEL/PRINCIPALS CONF	285.69	N
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046129	04-08-2016	00384	MIKE PARKER	UNDIST. ORGAN.UN	601680	199-52-6219.00-999-691000	C	BASEBALL/SOFTBALL SEC	620.00	N
046130	04-08-2016	00582	NASCO	MIDDLE SCHOOL	601296	839224/867386 199-11-6399.00-041-611000	C	SCIENCE LAB MATERIALS	323.13	N
046131	04-08-2016	02394	NORTH TEXAS TOLLW	MIDDLE SCHOOL	601778	199-11-6412.00-041-621000	C	TOLL FEES/J DOUGLAS/M	4.90	N
046132	04-08-2016	01261	OAK HURST GOLF CO	HIGH SCHOOL	601779	199-36-6499.11-001-691000	C	REGIONAL GOLF FEE	196.00	N
046133	04-08-2016	01301	PARIS JR COLLEGE	HIGH SCHOOL	601711	TUITION 199-11-6229.00-001-631000	C	STUDENT TUITION-HALL	180.00	N
046134	04-08-2016	00252	PENDER'S MUSIC	HIGH SCHOOL	601707	254367/258692/2 199-11-6399.75-001-611000	C	MUSIC	139.31	N
046135	04-08-2016	01734	PIONEER MANUFACTU	HIGH SCHOOL	601653	589823 199-36-6399.01-001-691000	C	FIELD PAINT	265.95	N
				HIGH SCHOOL	601653	589823 199-36-6399.08-001-691000	C	FIELD PAINT	154.05	N
Check 046135 Total:									420.00	
046136	04-08-2016	01835	POTTSBORO ISD	UNDIST. ORGAN.UN	000498	0032816 240-35-6341.00-999-699000	C	FOOD INVOICE	475.16	N
046137	04-08-2016	00160	QUILL CORPORATION	HIGH SCHOOL	601535	4008929 199-11-6399.00-001-611000	C	SUPPLIES	417.09	N
				HIGH SCHOOL	601535	4008929 199-11-6399.00-001-622000	C	SUPPLIES	122.56	N
				HIGH SCHOOL	601535	4008929 199-11-6399.00-001-623000	C	SUPPLIES	122.57	N
				SUPERINTENDENT	601556	4006016/4008671 199-41-6399.00-701-699000	C	OFFICE SUPPLIES	122.09	N
				BUSINESS OFFICE	601556	4006016/4008671 199-41-6399.00-750-699000	C	OFFICE SUPPLIES	122.08	N
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046138	04-08-2016	01816	RAINS COUNTY APPR	TAX OFFICE	601656	2ND QTR 199-99-6213.00-703-699000	C	2ND QTR APPRAISAL FEE	476.89	N
046139	04-08-2016	00714	RAINS COUNTY LEADE	HIGH SCHOOL	601640	RENEWAL 199-12-6329.00-001-699000	C	RENEWAL	25.00	N
046140	04-08-2016	02315	RALLY EDUCATION	ELEMENTARY SCH	601482	50294 199-11-6399.00-101-623000	C	STAAR SUPPLIES	238.00	N
046141	04-08-2016	02654	RED-E AIR & HEATING	UNDIST. ORGAN.UN	601664	199-51-6249.00-999-699000	C	HS/CAFE/REPLACE BAD C	172.50	N
046142	04-08-2016	00332	RONALD DEXTER	HIGH SCHOOL	601782	199-11-6412.00-001-623000	C	REIMBUSE-STUDENTS PIZ	32.48	N
046143	04-08-2016	02788	SANDY KILLIAN	MIDDLE SCHOOL	601706	199-11-6397.00-041-611000	C	LIFE SKILLS	50.00	N
				MIDDLE SCHOOL	601706	199-11-6397.00-041-623000	C	LIFE SKILLS	100.00	N
								Check 046143 Total:	150.00	
046144	04-08-2016	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	601740	63X01093/1094 199-51-6249.00-999-699000	C	TRASH REMOVAL SERVIC	692.20	N
046145	04-08-2016	00249	SCANTRON CORPORA	MIDDLE SCHOOL	601596	6317987 199-11-6399.00-041-611000	C	TEACHER TESTING SUPP	147.21	N
046146	04-08-2016	00103	SCHOOL SPECIALTY I	ELEMENTARY SCH	601629	208116032269 199-11-6399.00-101-611000	C	SUPPLIES	14.16	N
046147	04-08-2016	00366	SEAN TREDWAY	HIGH SCHOOL	601784	199-36-6411.39-001-699000	C	MEAL REIMBURSEMENT-H	144.00	N
046148	04-08-2016	04098	SHANNON WILHITE	MIDDLE SCHOOL	601767	MEALS 199-23-6411.00-041-699000	C	CONFERENCE MEALS	136.00	N
046149	04-08-2016	01149	SOUTHWEST INTERNA	UNDIST. ORGAN.UN	601733	MP142221 199-34-6319.00-999-699000	C	BUS BREATHER TUBE	90.05	N
046150	04-08-2016	03191	SPLASH KINGDOM WA	MIDDLE SCHOOL	601690	deposit 483-36-6399.00-041-699000	C	MS FIELD TRIP	1,800.00	N
046151	04-08-2016	00882	SUSAN GENTRY	ELEMENTARY SCH	000505	199-11-6411.00-101-611000	C	TRAVEL REGION 10	64.26	N
046152	04-08-2016	05204	SUSANNAH WILLIAMS	HIGH SCHOOL	601768	MEALS 199-13-6411.00-001-611000	C	CONFERENCE MEALS	136.00	N
046153	04-08-2016	01940	SYNERGY AIR SPECIA	UNDIST. ORGAN.UN	000499	160331624/25 240-35-6249.00-999-699000	C	COOLER MAINTENANCE	276.00	N
046154	04-08-2016	00055	SYSTEMS DESIGN	UNDIST. ORGAN.UN	000500	16-0126 240-35-6249.00-999-699000	C	LMN PROGRAM MAINTENANCE	120.00	N
046155	04-08-2016	00159	TAWAKONI FENCE CO	UNDIST. ORGAN.UN	601180	199-51-6249.00-999-699000	C	MS/FENCE INSTALL	4,450.00	N
046156	04-08-2016	00472	TEXAS ASSOC OF SCH	UNDIST. ORGAN.UN	601748	RENEWAL 199-23-6495.33-999-699000	C	MEMBERSHIP RENEWAL	150.00	N
				BUSINESS OFFICE	601673	274430 199-41-6411.00-750-699000	C	WORKSHOP FEE	290.00	N
								Check 046156 Total:	440.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046157	04-08-2016	05308	TEXAS BARREL SUPPL	UNDIST. ORGAN.UN	601715		C	55 GALLONS TRASH BARR	28.00	N
					199-51-6319.00-999-699000					
046158	04-08-2016	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	601662	3192	C	ELEM GYM/ELEM PARK	21,150.00	N
					199-51-6249.00-999-699000					
046159	04-08-2016	05261	TRUGREEN COMMER	UNDIST. ORGAN.UN	600974	44015488/89/90	C	WEED CONTROL/FERTILIZ	659.00	N
					199-51-6249.00-999-699000					
046160	04-08-2016	00331	UNIVERSAL TIME EQUI	UNDIST. ORGAN.UN	601658	48912	C	HS/REPLACE BAD SMOKE	1,124.71	N
					199-51-6249.00-999-699000					
046161	04-08-2016	00308	VARSITY SPIRIT FASHI	HIGH SCHOOL	601489	17400892	C	MEGAPHONES	666.90	N
					199-36-6399.85-001-691000					
046162	04-08-2016	01110	WILLIAMS SPORTING	HIGH SCHOOL	601544	5963600	C	BASEBALL SUPPLIES	1,875.35	N
					199-36-6399.07-001-691000					
				HIGH SCHOOL	601581	6007700	C	GIRLS TRACK UNIS	895.00	N
					199-36-6399.10-001-691000					
				HIGH SCHOOL	601667	6034700	C	BASEBALL SUPPLIES	269.00	N
					481-36-6399.00-001-691000					
				HIGH SCHOOL	601550	6005000	C	SOFTBALL SUPPLIES	195.00	N
					481-36-6399.00-001-691000					
				HIGH SCHOOL	601544	5963600	C	BASEBALL SUPPLIES	712.15	N
					481-36-6399.00-001-691000					
				HIGH SCHOOL	601634	6010400	C	CAGE JACKETS BASEBAL	453.50	N
					481-36-6399.00-001-691000					
				HIGH SCHOOL	601581	6007700	C	GIRLS TRACK UNIS	500.00	N
					482-36-6399.00-001-691000					
				HIGH SCHOOL	601450	6004000	C	SOFTBALL SUPPLIES	1,643.00	N
					482-36-6399.00-001-691000					
								Check 046162 Total:	6,543.00	
046163	04-08-2016	04072	YELLOWFOLDER	SUPERINTENDENT	601744	20142068	C	AUNNUAL CLOUD ACCES	630.00	N
					199-41-6219.00-701-699000					
046164	04-08-2016	02651	YESTERLAND FARM	ELEMENTARY SCH	601723		C	FIELD TRIP	260.00	N
					199-11-6412.00-101-611000					
046165	04-08-2016	01284	ZAY GREEN	HIGH SCHOOL	000489	CADDO MILLS	C	BASEBALL OFFICIAL/CAD	140.10	N
					199-36-6219.00-001-691000					
046166	04-08-2016	00382	COUNTRY FLOWERS &	HIGH SCHOOL	000506	7103	C	CARNATIONS/FUNDRAISE	320.00	N
					480-36-6399.00-001-699000					
046167	04-19-2016	05309	JONES METAL BUILDI	UNDIST. ORGAN.UN	601717	1054/DRAW	C	AG BARN/PROPERTY WO	8,850.00	N
					199-51-6249.00-999-699000					
046168	04-21-2016	00315	WENDY MILLER	HIGH SCHOOL	601834	SPONSOR MEALS	C	UIL REGIONAL MEALS	40.00	N
					199-11-6411.00-001-611000					
				HIGH SCHOOL	601834	STUDENT MEALS	C	UIL REGIONAL MEALS	74.00	N
					199-36-6412.00-001-699000					
								Check 046168 Total:	114.00	
046169	04-22-2016	01723	AFLAC	HEALTH INS #23	DEDCHK		D	APR DED HEALTH INSURA	2,013.22	N
					199-00-2153.00-023-600000					
046170	04-22-2016	01460	AMERICAN GENERAL	UNIVERSAL LIFE	DEDCHK		D	APR DED LIFE INSURANC	203.08	N
					199-00-2153.00-011-600000					
				LIFE # 12	DEDCHK		D	APR DED LIFE INSURANC	1,524.86	N
					199-00-2153.00-012-600000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				LIFE #13	DEDCHK		D	APR DED LIFE INSURANC	1,115.13	N
					199-00-2153.00-013-600000					
				LIFE INS #14	DEDCHK		D	APR DED LIFE INSURANC	1,687.26	N
					199-00-2153.00-014-600000					
								Check 046170 Total:	4,530.33	
046171	04-22-2016	00433	US LIFE INS CO OF NY	LIFE INS #18	DEDCHK		D	APR DED HEALTH INSURA	331.56	N
					199-00-2153.00-018-600000					
046172	04-22-2016	01461	ALLSTATE BENEFITS	LIFE INS #18	DEDCHK		D	APR DED HEALTH INSURA	594.81	N
					199-00-2153.00-015-600000					
046173	04-22-2016	00370	DELTA MANAGEMENT	MISC #53	DEDCHK		D	APR DED MISCELLANEOU	342.00	N
					199-00-2159.00-053-600000					
046174	04-22-2016	00009	GUARDIAN LIFE INSUR	TEPSA	DEDCHK		D	APR DED HEALTH INSURA	5,210.81	N
					199-00-2153.00-009-600000					
046175	04-22-2016	03139	HSA BANK	ANNUITY #36	DEDCHK		D	APR DED HSA	1,498.00	N
					199-00-2159.00-036-600000					
046176	04-22-2016	01710	JEM RESOURCE PART	ANNUITY #47	DEDCHK		D	APR DED TAX SHEL. ANN	7,464.00	N
					199-00-2159.00-047-600000					
				ANNUITY #48	DEDCHK		D	APR DED MISCELLANEOU	58.50	N
					199-00-2159.00-048-600000					
				457 FICA ALT. PLAN	DEDCHK		D	APR DED 457 DEFERRED	777.23	N
					199-00-2159.00-100-600000					
								Check 046176 Total:	8,299.73	
046177	04-22-2016	03156	SUPERIOR VISION OF	DENTAL #17	DEDCHK		D	APR DED HEALTH INSURA	853.40	N
					199-00-2153.00-017-600000					
046178	04-22-2016	05042	TEXAS A&M UNIVERSI	MISC. DEDUCTION	DEDCHK		D	APR DED MISCELLANEOU	150.00	N
					199-00-2159.00-006-600000					
046179	04-22-2016	02705	TEXAS TEACHERS	ANNUITY #57	DEDCHK		D	APR DED MISCELLANEOU	790.00	N
					199-00-2159.00-057-600000					
046180	04-22-2016	02389	UNUM	LIFE INS #19	DEDCHK		D	APR DED HEALTH INSURA	409.20	N
					199-00-2153.00-019-600000					
046181	04-25-2016	01390	1ST CHOICE SPIRIT	HIGH SCHOOL	601828	3037	C	BAND T-SHIRTS	247.50	N
					865-00-2190.61-001-600000					
046182	04-25-2016	02735	DEVELL REED	MIDDLE SCHOOL	601774	MORP DJ	C	MORP	200.00	N
					865-00-2190.49-041-600000					
046183	04-25-2016	00758	ELLISON	MIDDLE SCHOOL	601681	3054012	C	STUCO/DIE CUTS	195.96	N
					865-00-2190.43-041-600000					
046184	04-25-2016	05251	LOUANN DERRYBERR	MIDDLE SCHOOL	601831	START UP	C	MORP	300.00	N
					865-00-2190.49-041-600000					
046185	04-25-2016	01786	R & D RENTALS	HIGH SCHOOL	601801		C	NHS FUNDRAISER	200.00	N
					865-00-2190.62-001-600000					
046186	04-25-2016	01029	UCA SUMMER CAMP	HIGH SCHOOL	601820	VARSITY/DEPOSI	C	V CHEER CAMP	1,004.60	N
					865-00-2190.50-001-600000					
046187	04-25-2016	01029	UCA SUMMER CAMP	HIGH SCHOOL	601819	JR V/DEPOSIT	C	JR V CHEER CAMP	700.00	N
					865-00-2190.55-001-600000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046188	04-25-2016	01251	CARD SERVICE CENT	HIGH SCHOOL	601666		C	PROM CROWNS	58.64	N
					865-00-2190.47-001-600000					
				MIDDLE SCHOOL	601691		C	JR BETA/HOTEL TAX DIFF	30.30	N
					865-00-2190.49-041-600000					
Check 046188 Total:									88.94	
046189	04-25-2016	00262	WAL-MART INC.	HIGH SCHOOL	601753		C	NHS CARNIVAL PRIZES	99.42	N
					865-00-2190.62-001-600000					
046190	04-25-2016	02095	ACCENT	ELEMENTARY SCH	601790		C	AWARDS	27.90	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	601790		C	AWARDS	132.10	N
					199-31-6499.00-101-699000					
Check 046190 Total:									160.00	
046191	04-25-2016	01960	AMANDA APPLETON	HIGH SCHOOL	601714		C	TENNIS TOPS	253.60	N
					199-36-6399.06-001-691000					
046192	04-25-2016	02679	AMAZON	HIGH SCHOOL	601648		C	HEAT PRESS SUPPLIES	111.20	N
					199-11-6399.00-001-611000					
				ELEMENTARY SCH	601584		C	BOOKS	33.61	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	601752		C	CLASSROOM SUPPLIES	106.41	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	601583		C	HITACHI DT01021 PROJEC	100.68	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	601752		C	CLASSROOM SUPPLIES	35.17	N
					199-11-6399.00-101-623000					
				UNDIST. ORGAN.UN	601655		C	HS Yearbook Sony Lens	228.95	N
					199-11-6399.20-999-699000					
				MIDDLE SCHOOL	601582		C	SMEAD STEP INDEX ORG	29.47	N
					199-23-6399.00-041-699000					
				MIDDLE SCHOOL	601632		C	TI-84 GRAPHICS CALCULA	1,046.00	N
					199-31-6339.00-041-699000					
				UNDIST. ORGAN.UN	601749		C	LITHIUM AA BATTERIES	55.66	N
					240-35-6399.00-999-699000					
Check 046192 Total:									1,747.15	
046193	04-25-2016	05307	ASSOCIATED CONCRE	UNDIST. ORGAN.UN	601527	98895	C	CORE DRILL MACHINE RE	495.00	N
					199-51-6249.00-999-699000					
046194	04-25-2016	00715	AT&T MOBILITY	UNDIST. ORGAN.UN	601842		C	CELL PHONE SERVICE	150.00	N
					199-11-6299.20-999-699000					
				UNDIST. ORGAN.UN	601842		C	CELL PHONE SERVICE	249.37	N
					199-51-6259.72-999-699000					
Check 046194 Total:									399.37	
046195	04-25-2016	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	601843		C	GAS SERVICE INVOICE	759.98	N
					199-51-6259.74-999-699000					
046196	04-25-2016	01519	BILLY BARNES	HIGH SCHOOL	000524	JOHN TYLER	C	BASEBALL OFFICIAL/JOH	60.48	N
					199-36-6219.00-001-691000					
046197	04-25-2016	02856	BRYAN OAKES	UNDIST. ORGAN.UN	000533	TRACK MEALS	C	REGIONAL TRACK MEALS	62.23	N
					199-36-6412.00-999-691000					
046198	04-25-2016	02856	BRYAN OAKES	UNDIST. ORGAN.UN	601860	8 STUDENTS/2 CO	C	TRACK MEALS	752.00	N
					199-36-6412.00-999-691000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046199	04-25-2016	05322	BSN SPORTS	HIGH SCHOOL	601367 482-36-6399.00-001-691000	97668401	C	TENNIS SUPPLIES	378.99	N
046200	04-25-2016	00046	CAPITAL ONE	HUNT COUNTY COO	601856 459-41-6411.00-751-699000		C	ACET CONFERENCE MEA	51.69	N
046201	04-25-2016	05209	CASE SOLVED LLC	SUPERINTENDENT	601788 199-41-6219.00-701-699000	1520	C	CASE SOLVED WEB PROG	300.00	N
046202	04-25-2016	01035	CATHY'S CRITTERS	ELEMENTARY SCH	601722 199-11-6412.00-101-632000	ADMISSION	C	FIELD TRIP	272.00	N
046203	04-25-2016	01439	CHARLES JONES	HIGH SCHOOL	000525 199-36-6219.00-001-691000	JOHN TYLER	C	BASEBALL OFFICIAL/JOH	89.24	N
046204	04-25-2016	04097	CIRCLE C INK	HIGH SCHOOL	601777 199-36-6399.05-001-691000	10036	C	POWERLIFTING SHIRTS	96.00	N
046205	04-25-2016	02888	CM EQUIPMENT	UNDIST. ORGAN.UN	601841 199-34-6249.00-999-699000	4476/4484	C	BUS REPAIRS	670.00	N
046206	04-25-2016	01514	CROSSROAD COMMU	UNDIST. ORGAN.UN	601797 199-34-6249.00-999-699000	5580	C	TWO-WAY RADIO SERVIC	300.00	N
				UNDIST. ORGAN.UN	601797 199-51-6249.00-999-699000	5580	C	TWO-WAY RADIO SERVIC	200.00	N
								Check 046206 Total:	500.00	
046207	04-25-2016	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	000531 199-51-6259.73-999-699000		C	ELECTRIC SERVICE INVOI	318.61	N
046208	04-25-2016	01245	DONNA SCOGGINS	BUSINESS OFFICE	000523 199-41-6411.00-750-699000		C	TRAVEL/MEALS/CLASS/WI	650.88	N
046209	04-25-2016	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	601823 199-34-6311.00-999-699000	175216	C	FUEL/DIESEL INVOICE	1,771.25	N
046210	04-25-2016	00758	ELLISON	MIDDLE SCHOOL	601681 199-11-6397.00-041-611000	3054012	C	STUCO/DIE CUTS	195.97	N
046211	04-25-2016	05269	FAN CLOTH	HIGH SCHOOL	601802 482-36-6399.00-001-691000	238020	C	GIRLS FUNRAISER	3,085.00	N
046212	04-25-2016	01031	FARMERSVILLE ISD	UNDIST. ORGAN.UN	601817 199-36-6412.00-999-691000	MEALS	C	JH AND HS TRACK MEALS	665.00	N
046213	04-25-2016	00181	FOLLETT SCHOOL SO	HIGH SCHOOL	601580 199-12-6329.00-001-699000	353517F-0	C	BOOKS	158.30	N
046214	04-25-2016	00984	FORWARD EDGE INC	UNDIST. ORGAN.UN	601789 199-34-6499.00-999-699000	267853	C	RANDOM/STUDENT/BUS D	37.00	N
				HIGH SCHOOL	601789 199-36-6299.00-001-691000	267892	C	RANDOM/STUDENT/BUS D	16.00	N
								Check 046214 Total:	53.00	
046215	04-25-2016	05304	FOUNDATION INNOVA	SUPERINTENDENT	601859 199-41-6219.00-701-699000	1	C	EDUCATION FOUNDATION	1,647.17	N
046216	04-25-2016	00563	FRED CLEM PHOTOGR	HIGH SCHOOL	601812 199-23-6499.00-001-699000	393	C	SR HALL PHOTO	125.00	N
046217	04-25-2016	05038	HOLIDAY INN	UNDIST. ORGAN.UN	601821 199-51-6411.00-999-699000		C	HOTEL/TASB CLASSES/AU	265.95	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046218	04-25-2016	01500	JAN DEWITT	SUPERINTENDENT	000522		C	TRAVEL/MEALS/TASB CLA	390.00	N
					199-41-6411.00-701-699000					
046219	04-25-2016	04089	JERRAD CARSON	UNDIST. ORGAN.UN	000528	GOLF TRAVEL	C	REGIONAL TRAVEL/GOLF	116.64	N
					199-36-6412.00-999-691000					
046220	04-25-2016	04050	JERRY CATES	HIGH SCHOOL	000527	FARMERSVILLE	C	BASEBALL OFFICIAL/FAR	115.04	N
					199-36-6219.00-001-691000					
046221	04-25-2016	03085	JERRY'S SPORTING G	HIGH SCHOOL	601565	MLK13LOBB	C	BASEBALL JERSEYS	2,917.50	N
					481-36-6399.00-001-691000					
046222	04-25-2016	00369	KEVIN LANGLEY	HIGH SCHOOL	000526	FARMERSVILLE	C	BASEBAL OFFICIAL/FARM	97.84	N
					199-36-6219.00-001-691000					
046223	04-25-2016	05033	LAKESHORE LEARNIN	ELEMENTARY SCH	601695	1677460416	C	SUPPLIES/ESL	533.44	N
					199-11-6399.00-101-632000					
046224	04-25-2016	5198	LAKEWOOD ORTHOPA	HIGH SCHOOL	601844	435	C	ATHLETIC TRAINER INVOI	1,200.00	N
					199-36-6219.00-001-691080					
046225	04-25-2016	01224	LATSON'S PRINT	HIGH SCHOOL	601754	21153	C	LETTERHEAD	138.76	N
					199-11-6399.00-001-611000					
				HIGH SCHOOL	601754	21153	C	LETTERHEAD	138.76	N
					199-23-6399.00-001-699000					
								Check 046225 Total:	277.52	
046226	04-25-2016	02682	LOGAN WELCHER	UNDIST. ORGAN.UN	601807		C	TECH WORK/SUB/MATT	80.00	N
					199-11-6299.20-999-699000					
046227	04-25-2016	01363	LONE OAK CAFETERIA	MIDDLE SCHOOL	601830	MS BREAKFAST	C	TESTING MS	12.60	N
					199-31-6339.00-041-699000					
046228	04-25-2016	02712	LUKE GOODE	UNDIST. ORGAN.UN	000529		C	HS TRACK MEET	39.96	N
					199-36-6412.00-999-691000					
046229	04-25-2016	00082	MASTER AUDIO VISUA	HIGH SCHOOL	601647	17477	C	LAMINATING FILM	137.72	N
					199-12-6399.00-001-699000					
				ELEMENTARY SCH	601647	17477	C	LAMINATING FILM	230.28	N
					199-12-6399.00-101-699000					
								Check 046229 Total:	368.00	
046230	04-25-2016	00582	NASCO	MIDDLE SCHOOL	601713	907225/900049	C	GT	677.67	N
					199-11-6399.00-041-621000					
				ELEMENTARY SCH	601627	894944	C	SUPPLIES	102.00	N
					199-11-6399.00-101-611000					
								Check 046230 Total:	779.67	
046231	04-25-2016	04054	NEON LEOPARD DESI	HIGH SCHOOL	601852	04212016	C	LIFE SKILLS T-SHIRTS	106.00	N
					199-11-6399.00-001-623000					
046232	04-25-2016	01734	PIONEER MANUFACTU	HIGH SCHOOL	601726	590658	C	BASEBALL SOFTBALL	120.05	N
					199-36-6399.01-001-691000					
				MIDDLE SCHOOL	601726	590658	C	BASEBALL SOFTBALL	44.95	N
					199-36-6399.01-041-691000					
								Check 046232 Total:	165.00	
046233	04-25-2016	00323	POWELL AND LEON, L	SUPERINTENDENT	601839	16631	C	PROFESS SERVICES INVO	1,674.00	N
					199-41-6211.00-701-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046234	04-25-2016	01610	PRECISION BUSINESS	HIGH SCHOOL	601757	77605	C	POSTER SYSTEM	6,394.70	N
					199-11-6397.00-001-622000					
046235	04-25-2016	00160	QUILL CORPORATION	MIDDLE SCHOOL	601611	4515602	C	TEACHER SUPPLIES	221.23	N
					199-11-6399.00-041-611000					
				MIDDLE SCHOOL	601611	4515602	C	TEACHER SUPPLIES	19.29	N
					199-11-6399.00-041-623000					
				MIDDLE SCHOOL	601611	4515602	C	TEACHER SUPPLIES	83.93	N
					199-11-6399.00-041-624000					
				MIDDLE SCHOOL	601611	4515602	C	TEACHER SUPPLIES	20.97	N
					199-11-6399.00-041-625000					
				HIGH SCHOOL	601618	4382208/4383446	C	SUPPLIES	283.45	N
					199-11-6399.88-001-623000					
								Check 046235 Total:	628.87	
046236	04-25-2016	03088	REJENA GANN	HIGH SCHOOL	601803		C	REIMBURSEMENT-MILEA	18.36	N
					199-31-6411.00-001-699000					
046237	04-25-2016	02668	RICOH USA, INC	HIGH SCHOOL	601825	96696277	C	COPIER MAINT/APRIL 20	6,874.44	N
					199-11-6249.00-001-611090					
				MIDDLE SCHOOL	601825	96696277	C	COPIER MAINT/APRIL 20	2,284.44	N
					199-11-6249.00-041-611090					
				ELEMENTARY SCH	601825	96696277	C	COPIER MAINT/APRIL 20	2,284.44	N
					199-11-6249.00-101-611090					
				HIGH SCHOOL	601825	96696277	C	COPIER MAINT/APRIL 20	239.29	N
					199-11-6249.88-001-623090					
								Check 046237 Total:	11,682.61	
046238	04-25-2016	00752	SCHOLASTIC BOOK C	ELEMENTARY SCH	601762		C	SUPPLIES	159.00	N
					199-11-6399.00-101-635000					
046239	04-25-2016	02082	SHENANIGANZ	HIGH SCHOOL	601851		C	END OF YEAR FIELD TRIP	236.10	N
					199-11-6411.88-001-623000					
				HIGH SCHOOL	601851		C	END OF YEAR FIELD TRIP	200.00	N
					199-11-6412.88-001-623000					
				HIGH SCHOOL	601851		C	END OF YEAR FIELD TRIP	50.00	N
					199-11-6499.88-001-623000					
				HIGH SCHOOL	601851		C	END OF YEAR FIELD TRIP	17.00	N
					199-23-6411.88-001-699000					
								Check 046239 Total:	503.10	
046240	04-25-2016	01149	SOUTHWEST INTERNA	UNDIST. ORGAN.UN	601840	143184	C	POWER STEERING GAUG	55.11	N
					199-34-6319.00-999-699000					
				UNDIST. ORGAN.UN	601799	142774	C	HOSE/BUS 03-1	119.62	N
					199-34-6319.00-999-699000					
								Check 046240 Total:	174.73	
046241	04-25-2016	01138	SPECTRUM CORPORA	UNDIST. ORGAN.UN	601815	0166080	C	REPAIRS SOFTBALL SCO	239.05	N
					199-51-6249.00-999-699000					
046242	04-25-2016	05120	SUSAN HOEFAR	HIGH SCHOOL	601846		C	MEAL REIMBURSEMENT (I	10.95	N
					199-11-6412.00-001-623000					
046243	04-25-2016	00638	TEXAS RANGERS	HIGH SCHOOL	000534	44 TICKETS	C	44 TEXAS RANGER GAME	2,425.00	N
					481-36-6399.00-001-691000					
046244	04-25-2016	03006	THE WORKS SERVICE	UNDIST. ORGAN.UN	000532	105255	C	STEAMER REPAIRS	281.00	N
					240-35-6249.00-999-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046245	04-25-2016	01071	TOME RODGERS	UNDIST. ORGAN.UN	600581	APRIL 2016	C	TECHINAL SUPPORT/APR	2,624.00	N
					199-11-6219.20-999-611000					
046246	04-25-2016	01583	TSRP LETTER JACKET	HIGH SCHOOL	601849	1524J	C	LETTER JACKETS	540.00	N
					199-36-6499.00-001-691000					
				HIGH SCHOOL	601849	1524J	C	LETTER JACKETS	60.00	N
					199-36-6499.00-001-699000					
				HIGH SCHOOL	601849	1524J	C	LETTER JACKETS	120.00	N
					199-36-6499.75-001-699000					
								Check 046246 Total:	720.00	
046247	04-25-2016	01174	TUNE IN	MIDDLE SCHOOL	601232	942408	C	ART UIL	202.90	N
					199-36-6399.00-041-699000					
046248	04-25-2016	01029	UCA SUMMER CAMP	HIGH SCHOOL	601818	SPONSOR FEE	C	CHEER CAMP	197.61	N
					199-36-6411.85-001-691000					
				HIGH SCHOOL	601818	SPONSOR FEE	C	CHEER CAMP	197.79	N
					199-36-6411.86-001-691000					
								Check 046248 Total:	395.40	
046249	04-25-2016	00331	UNIVERSAL TIME EQUI	UNDIST. ORGAN.UN	601857	49043	C	HS ATHLETIC/FIRE PANEL	715.55	N
					199-51-6249.00-999-699000					
046250	04-25-2016	03007	US OXYGEN	HIGH SCHOOL	601798	02836005/028661	C	OXYGEN BOTTLE RENTAL	223.50	N
					199-11-6399.00-001-622000					
046251	04-25-2016	01251	CARD SERVICE CENT	MIDDLE SCHOOL	601682		C	GT STUDENT PROJECTS	64.90	N
					199-11-6399.00-041-621000					
				MIDDLE SCHOOL	601668		C	LIFE SKILLS/SUPPLIES	253.45	N
					199-11-6399.00-041-623000					
				ELEMENTARY SCH	601610		C	SUPPLIES	15.00	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	601538		C	SUPPLIES	25.50	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	601625		C	POSTAGE	54.76	N
					199-11-6399.00-101-611000					
				UNDIST. ORGAN.UN	601575		C	DELL OPTIPLEX 960 MOTH	90.00	N
					199-11-6399.20-999-699000					
				MIDDLE SCHOOL	601539		C	MATHCOUNTS	80.00	N
					199-11-6411.00-041-611000					
				HIGH SCHOOL	601619		C	STUDENT LUNCH/CREDIT	9.25	N
					199-11-6499.88-001-623000					
				HIGH SCHOOL	601685		C	LO GROCERY MISTAKE O	9.25	N
					199-11-6499.88-001-623000					
				HIGH SCHOOL	601745		C	STUDENT LUNCH/CREDIT	18.50	N
					199-11-6499.88-001-623000					
				HIGH SCHOOL	601735		C	DVD'S	140.95	N
					199-12-6329.00-001-699000					
				MIDDLE SCHOOL	601665		C	STAFF/LUNCH/TRAINING	26.25	N
					199-13-6399.00-041-611000					
				SUPERINTENDENT	601665		C	STAFF/LUNCH/TRAINING	26.25	N
					199-13-6499.00-701-611000					
				ELEMENTARY SCH	601759		C	MEMBERSHIP RENEWAL	75.00	N
					199-23-6411.00-101-699000					
				UNDIST. ORGAN.UN	601684		C	BUS/CAR REGISTRATION	23.00	N
					199-34-6249.00-999-699000					
				HIGH SCHOOL	601676		C	UIL STUDY MATERIAL	30.00	N
					199-36-6399.00-001-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDIST. ORGAN.UN	601728		C	HOTEL/POWERLIFT STAT	147.14	N
					199-36-6412.00-999-691000					
				HIGH SCHOOL	601811		C	GAS /HOUSTON STOCK S	32.50	N
					199-36-6412.39-001-699000					
				HIGH SCHOOL	601781		C	STUDENT LUNCHES	181.33	N
					199-36-6412.39-001-699000					
				SUPERINTENDENT	601559		C	MONTHLY INTERNET SER	62.86	N
					199-41-6299.00-701-699000					
				SCHOOL BOARD	601555		C	PIZZA/FOOD BOARD	84.40	N
					199-41-6399.00-702-699000					
				SUPERINTENDENT	601576		C	SBEC CERTIFICATIONS	64.00	N
					199-41-6499.00-701-699000					
				UNDIST. ORGAN.UN	601684		C	BUS/CAR REGISTRATION	7.50	N
					199-51-6249.00-999-699000					
				UNDIST. ORGAN.UN	601675		C	INTRUDER DOOR STOPS	185.48	N
					199-51-6319.00-999-699000					
				UNDIST. ORGAN.UN	601643		C	CAN OPENER/SPIGOT	86.47	N
					240-35-6399.00-999-699000					
				UNDIST. ORGAN.UN	601661		C	TEMP SENSORS	289.96	N
					240-35-6399.00-999-699000					
				HIGH SCHOOL	601633		C	BASEBALL BATS	729.93	N
					481-36-6399.00-001-691000					
								Check 046251 Total:	2,813.63	
046252	04-25-2016	00262	WAL-MART INC.	ELEMENTARY SCH	601720		C	SUPPLIES	42.21	N
					199-11-6329.00-101-611000					
				HIGH SCHOOL	601737		C	TRANSITION ROOM SUPP	169.24	N
					199-11-6397.00-001-623000					
				HIGH SCHOOL	601370		C	TRANSITION STUDENT	127.90	N
					199-11-6397.00-001-623000					
				HIGH SCHOOL	601497		C	SUPPLIES	95.02	N
					199-11-6399.00-001-611000					
				HIGH SCHOOL	601736		C	CLASS SUPPLIES	199.85	N
					199-11-6399.00-001-622000					
				MIDDLE SCHOOL	601615		C	LIFE SKILLS/SUPPLIES	69.46	N
					199-11-6399.00-041-623000					
				ELEMENTARY SCH	601696		C	SUPPLIES	55.28	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	601725		C	SUPPLIES	119.00	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	601701		C	SUPPLIES	196.39	N
					199-11-6399.00-101-611000					
				HIGH SCHOOL	601603		C	HEAD PHONES/STAPLERS	128.30	N
					199-11-6499.88-001-623000					
				HIGH SCHOOL	601631		C	TESTING ITEMS	50.00	N
					199-23-6499.00-001-699000					
				HIGH SCHOOL	601631		C	TESTING ITEMS	259.90	N
					199-31-6339.00-001-699000					
								Check 046252 Total:	1,512.55	
046253	04-25-2016	02232	WARDS SCIENCE	MIDDLE SCHOOL	601293	8044411086	C	LAB MATERIAL	150.76	N
					199-11-6399.00-041-611000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046254	04-25-2016	01110	WILLIAMS SPORTING	HIGH SCHOOL	601729	6043800	C	SOFTBALL SHIRTS	840.00	N
				HIGH SCHOOL	482-36-6399.00-001-691000					
				HIGH SCHOOL	601678	6042200	C	SOFTBALL SUPPLIES	285.00	N
					482-36-6399.00-001-691000					
Check 046254 Total:									1,125.00	
046255	05-10-2016	01390	1ST CHOICE SPIRIT	HIGH SCHOOL	602035	3087	C	FCCLA TROPHIES	15.00	N
				MIDDLE SCHOOL	865-00-2190.46-001-600000					
				MIDDLE SCHOOL	601936	3085	C	CHEER	202.50	N
					865-00-2190.50-041-600000					
Check 046255 Total:									217.50	
046256	05-10-2016	02568	BALFOUR YEARBOOK	HIGH SCHOOL	601906		C	YEARBOOK PAYMENT	8,100.00	N
					865-00-2190.44-001-600000					
046257	05-10-2016	00382	COUNTRY FLOWERS &	HIGH SCHOOL	601915		C	MIDDLETON SERVICE	46.49	N
					865-00-2190.59-001-600000					
046258	05-10-2016	05237	JC'S T-SHIRT SHACK	HIGH SCHOOL	601946	1398	C	SR T-SHIRTS	780.00	N
					865-00-2190.52-001-600000					
046259	05-10-2016	01296	KIM GARRETT	HIGH SCHOOL	601942	cheer refund	C	CHEER REFUND	75.00	N
					865-00-2190.50-001-600000					
046260	05-10-2016	05008	NATIONAL BETA CLUB	HIGH SCHOOL	601870	2402	C	CONVENTION FEES-NATI	195.00	N
				MIDDLE SCHOOL	865-00-2190.43-001-600000					
				MIDDLE SCHOOL	601895	MAG100006822	C	8TH GRADE GRAD	333.13	N
					865-00-2190.49-041-600000					
Check 046260 Total:									528.13	
046261	05-10-2016	00925	NATIONAL HONOR SO	HIGH SCHOOL	602006	MEMBERSHIP	C	NHS DUES	385.00	N
					865-00-2190.62-001-600000					
046262	05-10-2016	01861	PIZZA PRO	MIDDLE SCHOOL	601832		C	MORP/PIZZA	102.00	N
					865-00-2190.49-041-600000					
046263	05-10-2016	00852	RON'S MOBILE DRUG	HIGH SCHOOL	601883	205	C	PROM BREATH TEST	510.00	N
					865-00-2190.47-001-600000					
046264	05-10-2016	00366	SEAN TREDWAY	HIGH SCHOOL	601981		C	HOTEL/JUDGING CONTES	111.47	N
				HIGH SCHOOL	865-00-2190.42-001-600000					
				HIGH SCHOOL	601944	FOOD	C	FOOD REIMBURSEMENT	174.79	N
				HIGH SCHOOL	865-00-2190.42-001-600000					
				HIGH SCHOOL	601943	STUDENT MEALS	C	STUDENT MEAL REIMBUR	143.93	N
					865-00-2190.42-001-600000					
Check 046264 Total:									430.19	
046265	05-10-2016	01029	UCA SUMMER CAMP	HIGH SCHOOL	601819	JR V/BALANCE	C	JR V CHEER CAMP	2,039.00	N
					865-00-2190.55-001-600000					
046266	05-10-2016	01029	UCA SUMMER CAMP	HIGH SCHOOL	601820	VARSITY/BALANC	C	V CHEER CAMP	4,204.00	N
					865-00-2190.50-001-600000					
046267	05-10-2016	00308	VARSITY SPIRIT FASHI	MIDDLE SCHOOL	601866	17400914	C	CHEER	27.50	N
					865-00-2190.50-041-600000					
046268	05-10-2016	02326	VICKI PRIM	HIGH SCHOOL	601950	CHEER REFUND	C	CHEER REFUND	75.00	N
					865-00-2190.50-001-600000					
046269	05-10-2016	02639	VICKI SCHUMANN	HIGH SCHOOL	601949	CHEER REFUND	C	CHEER REFUND	75.00	N
					865-00-2190.50-001-600000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046270	05-10-2016	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	601925		C	PHONE SERVICE	4,170.32	N
					199-51-6259.72-999-699000					
046271	05-10-2016	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	601910		C	CITY WATER SERVICES	916.29	N
					199-51-6259.71-999-699000					
046272	05-10-2016	00020	DEALERS ELECTRICAL	UNDIST. ORGAN.UN	601810	1583261/1582683	C	BULBS	427.74	N
					199-51-6319.00-999-699000					
046273	05-10-2016	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	601864	175247	C	DIESEL INVOICE	1,097.25	N
					199-34-6311.00-999-699000					
				UNDIST. ORGAN.UN	601909	175272	C	FUEL/DIESEL INVOICE	1,204.75	N
					199-34-6311.00-999-699000					
								Check 046273 Total:	2,302.00	
046274	05-10-2016	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	601862	137293	C	8 HR RECERTIFY BUS DRI	220.00	N
					199-34-6239.00-999-699000					
046275	05-10-2016	00038	GREENVILLE HERALD	SUPERINTENDENT	602046		C	NOTICE OF ELECTION AD	423.00	N
					199-41-6499.00-701-699000					
046276	05-10-2016	00044	LINEBARGER GOGGA	SUPERINTENDENT	601927	3rd qtr invoice	C	3RD QTR BILLING PROPE	467.00	N
					199-41-6211.00-701-699000					
046277	05-10-2016	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	601969	D438274/438275	C	BULBS/HOSE/FLUID/COOL	242.38	N
					199-34-6319.00-999-699000					
046278	05-10-2016	00067	BORDEN, INC	UNDIST. ORGAN.UN	000542	895082	C	FOOD INVOICE	4,495.75	N
					240-35-6341.00-999-699000					
046279	05-10-2016	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	000549	283553/283552	C	CHEMICALS/SUPPLIES	261.95	N
					240-35-6399.00-999-699000					
046280	05-10-2016	00103	SCHOOL SPECIALTY I	MIDDLE SCHOOL	601775	308102440040	C	ART SUPPLIES	58.08	N
					199-11-6399.00-041-623000					
				ELEMENTARY SCH	601699	208116063472	C	SUPPLIES	52.70	N
					199-11-6399.00-101-611000					
								Check 046280 Total:	110.78	
046281	05-10-2016	00126	KAYLIN RAINBOLT	ELEMENTARY SCH	601863	BOX TOPS	C	BOXTOPS PURCHASES/P	54.22	N
					199-11-6399.00-101-611000					
046282	05-10-2016	00149	CHANEY PAPER	HIGH SCHOOL	601845	109375	C	SOAP	117.50	N
					199-36-6399.00-001-691080					
				UNDIST. ORGAN.UN	601855	209376	C	CUSTODIAL SUPPLIES	336.50	N
					199-51-6319.00-999-699000					
				UNDIST. ORGAN.UN	601854	109377	C	CUSTODIAL SUPPLIES	1,206.67	N
					199-51-6319.00-999-699000					
				UNDIST. ORGAN.UN	601853	109378	C	CUSTODIAL SUPPLIES	1,408.80	N
					199-51-6319.00-999-699000					
								Check 046282 Total:	3,069.47	
046283	05-10-2016	00197	GREENVILLE TROPHIE	HIGH SCHOOL	602027	SCOTT/HICKS	C	AWARDS	407.30	N
					199-11-6499.00-001-611000					
				HIGH SCHOOL	602011	HOLMES 516	C	RETIREMENT	59.00	N
					199-23-6499.00-001-699000					
				SUPERINTENDENT	601999	holmes516	C	CTI-AR ACRYLIC W/RED B	52.95	N
					199-41-6499.00-701-699000					
								Check 046283 Total:	519.25	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046284	05-10-2016	00200	FLOWERS BAKING CO.	UNDIST. ORGAN.UN	000556		C	FOOD INVOICE	37.00	N
					240-35-6341.00-999-699000					
				UNDIST. ORGAN.UN	000544		C	FOOD INVOICE	105.44	N
					240-35-6341.00-999-699000					
Check 046284 Total:									142.44	
046285	05-10-2016	00232	BALFOUR NORTHEAS	HIGH SCHOOL	601967	390	C	SENIOR MEDALS	249.59	N
					199-11-6499.41-001-611000					
046286	05-10-2016	00282	TRI-COUNTY COOPER	UNDIST. ORGAN.UN	600150	4TH QTR PYMT	C	SPECIAL EDUCATION QTR	25,114.03	N
					199-93-6492.00-999-623000					
046287	05-10-2016	00300	BALLARD & TIGHE	MIDDLE SCHOOL	601833	0152454	C	ESL	158.00	N
					199-11-6399.00-041-625000					
046288	05-10-2016	00330	TASB	SUPERINTENDENT	601894	500888	C	UPDATE LOCAL POLICY 1	198.96	N
					199-41-6299.00-701-699000					
046289	05-10-2016	00366	SEAN TREDWAY	HIGH SCHOOL	601981		C	HOTEL/JUDGING CONTES	159.81	N
					199-36-6411.39-001-699000					
				HIGH SCHOOL	601981		C	HOTEL/JUDGING CONTES	406.92	N
					199-36-6412.39-001-699000					
Check 046289 Total:									566.73	
046290	05-10-2016	00398	DWAYNE BROGDON	HIGH SCHOOL	000552	EDGEWOOD	C	OFFICIAL/EDGEWOOD	160.80	N
					199-36-6219.00-001-691000					
046291	05-10-2016	00542	HOOTEN'S	UNDIST. ORGAN.UN	602002		C	SUPPLIES	636.75	N
					199-51-6319.00-999-699000					
046292	05-10-2016	00558	DEPARTMENT OF PUB	SUPERINTENDENT	601990		C	HISTORY INQUIRES	68.00	N
					199-41-6499.00-701-699000					
046293	05-10-2016	00559	JAMES T ROGERS	HIGH SCHOOL	000537	LEONARD	C	BASEBALL OFFICIALS/LEO	60.00	N
					199-36-6219.00-001-691000					
046294	05-10-2016	00612	TEXAS FOREIGN LANG	HIGH SCHOOL	601907	REGISTRATION	C	REGISTRATION	150.00	N
					199-13-6411.00-001-611000					
046295	05-10-2016	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	601933		C	ELECTRIC SERVICE	16,982.08	N
					199-51-6259.73-999-699000					
046296	05-10-2016	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	602049		C	WATER SERVICE	3,545.22	N
					199-51-6259.71-999-699000					
046297	05-10-2016	00724	PETTY'S SERVICE	UNDIST. ORGAN.UN	601975	46039	C	TOW BUS 3-1	150.00	N
					199-34-6249.00-999-699000					
046298	05-10-2016	00752	SCHOLASTIC BOOK CL	ELEMENTARY SCH	601702		C	SUPPLIES	157.00	N
					199-11-6399.00-101-632000					
046299	05-10-2016	00922	SCHOLASTIC INC	ELEMENTARY SCH	601518	M58217944	C	SUPPLIES	219.56	N
					199-11-6399.00-101-632000					
046300	05-10-2016	00956	HOUGHTON MIFFLIN C	ELEMENTARY SCH	601626	952219429	C	SUPPLIES	583.44	N
					199-11-6329.00-101-611000					
046301	05-10-2016	00984	FORWARD EDGE INC	HIGH SCHOOL	602045	268727/268726	C	RANDOM STUDENT TESTI	800.00	N
					199-36-6299.00-001-691000					
046302	05-10-2016	01100	COMMERCE ISD	GENERIC	000555	0000177	C	DISTRICT BASKETBALL T	63.75	N
					199-00-5752.00-000-600000					
				GENERIC	000555	0000177	D	REFUND	-63.75	N
					199-00-5752.00-000-600000					
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046303	05-10-2016	01110	WILLIAMS SPORTING	HIGH SCHOOL	601991	6094200	C	FOOTBALLS	59.60	N
					199-36-6399.01-001-691000					
				HIGH SCHOOL	601991	6094200	C	FOOTBALLS	540.00	N
					199-36-6399.05-001-691000					
Check 046303 Total:									599.60	
046304	05-10-2016	01207	PRINCETON ISD	HIGH SCHOOL	601873	TENNIS ENTRY	C	JH TENNIS ENTRY	50.00	N
					199-36-6499.05-001-691000					
046305	05-10-2016	01363	LONE OAK CAFETERIA	HIGH SCHOOL	602033	HS TEST	C	TESTERS BREAKFAST	33.00	N
					199-31-6339.00-001-699000					
046306	05-10-2016	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	000545		C	FOOD INVOICE	8,096.18	N
					240-35-6341.00-999-699000					
				UNDIST. ORGAN.UN	000546		C	FOOD INVOICE	5,137.37	N
					240-35-6341.00-999-699000					
				UNDIST. ORGAN.UN	000547		C	FOOD INVOICE	6,134.52	N
					240-35-6341.00-999-699000					
				UNDIST. ORGAN.UN	000547		C	NON FOOD INVOICE	478.03	N
					240-35-6342.00-999-699000					
				UNDIST. ORGAN.UN	000546		C	NON FOOD INVOICE	482.07	N
					240-35-6342.00-999-699000					
				UNDIST. ORGAN.UN	000545		C	NON FOOD INVOICE	634.58	N
					240-35-6342.00-999-699000					
				UNDIST. ORGAN.UN	000545		C	SUPLIES	13.24	N
					240-35-6399.00-999-699000					
				UNDIST. ORGAN.UN	000546		C	SUPPLIES	43.28	N
					240-35-6399.00-999-699000					
				UNDIST. ORGAN.UN	000547		C	SUPPLIES	204.89	N
					240-35-6399.00-999-699000					
Check 046306 Total:									21,224.16	
046307	05-10-2016	01382	SOUTHWEST EMBLEM	HIGH SCHOOL	601871	1332	C	UIL PATCHES	500.00	N
					199-36-6499.00-001-699000					
046308	05-10-2016	01435	GOPHER SPORT	ELEMENTARY SCH	601793	9145578	C	FIELD DAY	267.93	N
					199-11-6399.00-101-611000					
046309	05-10-2016	01439	CHARLES JONES	HIGH SCHOOL	000538	LEONARD	C	BASEBALL OFFICIAL/LEO	79.24	N
					199-36-6219.00-001-691000					
046310	05-10-2016	01462	JACK BEAVERS	HIGH SCHOOL	000541	FARMERSVILLE	C	SOFTBALL OFFICIAL/FAR	80.20	N
					199-36-6219.00-001-691000					
				HIGH SCHOOL	000550	EDGEWOOD	C	OFFICIAL S/EDGEWOOD	151.00	N
					199-36-6219.00-001-691000					
Check 046310 Total:									231.20	
046311	05-10-2016	01514	CROSSROAD COMMU	UNDIST. ORGAN.UN	602050	5675	C	TWO-WAY RADIO SERVIC	300.00	N
					199-34-6249.00-999-699000					
				UNDIST. ORGAN.UN	602050	5675	C	TWO-WAY RADIO SERVIC	200.00	N
					199-51-6249.00-999-699000					
Check 046311 Total:									500.00	
046312	05-10-2016	01515	FACILITY SOLUTIONS	UNDIST. ORGAN.UN	601570	960900	C	BILLBOARD SIGN SERVIC	415.00	N
					199-51-6249.00-999-699000					
046313	05-10-2016	01519	BILLY BARNES	HIGH SCHOOL	000539	JOHN TYLER	C	BASEBALL OFFICIAL/JOH	60.00	N
					199-36-6219.00-001-691000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046314	05-10-2016	01556	LINDA HOLMES	HIGH SCHOOL	601987	student meals 199-36-6499.75-001-699000	C	STUDENT MEALS @ STAT	105.00	N
046315	05-10-2016	01556	LINDA HOLMES	HIGH SCHOOL	601710	sponsor meals 199-36-6411.75-001-699000	C	MEALS @ STATE EVENT	52.00	N
046316	05-10-2016	01623	MICHAEL BROOKS	HIGH SCHOOL	000553	TOM BEAN 199-36-6219.00-001-691000	C	OFFICIAL/TOM BEAN	111.00	N
046317	05-10-2016	01688	TINA BARRETT	ELEMENTARY SCH	601884	REIMBURSE 199-11-6399.00-101-611000	C	SUPPLIES	33.18	N
046318	05-10-2016	01743	INSPIRE ROCK	MIDDLE SCHOOL	601792	03302016 483-36-6399.00-041-699000	C	ONSITE FIELD TRIP	1,215.45	N
046319	05-10-2016	01803	MINEOLA ISD	GENERIC	000557	199-00-5752.00-000-600000	C	AREA TRACK MEET FEES	313.94	N
				HIGH SCHOOL	601917	TRACK MEALS 199-36-6412.00-001-691000	C	AREA TRACK MEALS	54.00	N
Check 046319 Total:									367.94	
046320	05-10-2016	01940	SYNERGY AIR SPECIA	UNDIST. ORGAN.UN	000548	1160504756/4757 240-35-6249.00-999-699000	C	COOLER PANEL MAINTEN	276.00	N
046321	05-10-2016	01968	ATWOODS	HIGH SCHOOL	602022	199-11-6399.00-001-622000	C	SUPPLIES	6.57	N
				UNDIST. ORGAN.UN	602022	199-34-6319.00-999-699000	C	SUPPLIES	42.92	N
Check 046321 Total:									49.49	
046322	05-10-2016	02086	MY OFFICE PRODUCT	HIGH SCHOOL	601892	2628843-1 199-11-6399.00-001-611000	C	COPY PAPER	903.00	N
				HIGH SCHOOL	601837	2623612-1 199-11-6399.88-001-623000	C	COPY PAPER	258.00	N
Check 046322 Total:									1,161.00	
046323	05-10-2016	02118	LINDA ROSS	HIGH SCHOOL	601966	199-13-6411.00-001-621000	C	UIL STATE MEALS	48.00	N
				HIGH SCHOOL	601966	199-36-6412.00-001-699000	C	UIL STATE MEALS	28.00	N
Check 046323 Total:									76.00	
046324	05-10-2016	02364	HUNT COUNTY SHERI	HIGH SCHOOL	601971	APRIL 2016 199-11-6219.00-001-611000	C	DOG DETECTION SERVIC	100.00	N
046325	05-10-2016	02379	JOE SNOW	HIGH SCHOOL	000540	FARMERSVILLE 199-36-6219.00-001-691000	C	SOFTBALL OFFICIAL/FAR	85.10	N
				HIGH SCHOOL	000551	EDGEWOOD 199-36-6219.00-001-691000	C	OFFICIAL/EDGEWOOD	172.00	N
Check 046325 Total:									257.10	
046326	05-10-2016	02394	NORTH TEXAS TOLLW	SUPERINTENDENT	602054	199-41-6411.00-701-699000	C	TOLL FEE L CAMPBELL	2.55	N
				UNDIST. ORGAN.UN	602055	240-35-6411.00-999-699000	C	TOLL FEES/ M ROBERTS	3.09	N
Check 046326 Total:									5.64	
046327	05-10-2016	02511	CRAWFORD-SMITH IN	UNDIST. ORGAN.UN	601928	222786 199-51-6319.00-999-699000	C	BELT/LIGHT FOR MOWER	70.48	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046328	05-10-2016	02610	HENLEY AUTO SUPPL	UNDIST. ORGAN.UN	601970		C	OIL/FUEL/AIR FILTERS/OIL	919.55	N
					199-34-6319.00-999-699000					
046329	05-10-2016	02787	COLORADO BOXED BE	UNDIST. ORGAN.UN	000543		C	FOOD INVOICE	182.79	N
					240-35-6341.00-999-699000					
046330	05-10-2016	02895	MELISSA LYNCH	ELEMENTARY SCH	601885	BOX TOPS	C	BOXTOPS PRIZES	58.72	N
					199-11-6399.00-101-611000					
046331	05-10-2016	03007	US OXYGEN	HIGH SCHOOL	602051	02906793	C	OXYGEN BOTTLE RENTAL	111.75	N
					199-11-6399.00-001-622000					
046332	05-10-2016	03034	DAVID WOOLRIDGE	HIGH SCHOOL	000554	TOM BEAN	C	OFFICIAL TOM BEAN	104.28	N
					199-36-6219.00-001-691000					
046333	05-10-2016	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	601968	64X01073/1074	C	TRASH REMOVAL SERVIC	2,084.08	N
					199-51-6249.00-999-699000					
046334	05-10-2016	03183	JOSHUA HERRON	UNDIST. ORGAN.UN	600216	APRIL 2016	C	NETWORK SERVICES APR	1,200.00	N
					199-11-6299.20-999-699000					
046335	05-10-2016	04038	COOLE SCHOOL	MIDDLE SCHOOL	600821	160055	C	2016-2017 SCHOOL YEAR	825.00	N
					199-11-6399.00-041-611000					
046336	05-10-2016	04098	SHANNON WILHITE	MIDDLE SCHOOL	601914	SAMS	C	TEACHER APPRECIATION	124.54	N
					199-23-6499.00-041-699000					
046337	05-10-2016	05050	BIFF WILLIAMS	HIGH SCHOOL	000536	LEONARD	C	BASEBALL OFFICIALS/LEO	172.78	N
					199-36-6219.00-001-691000					
046338	05-10-2016	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	601716	3231	C	AG BARN/LIGHT CHANGE	12,385.00	N
					199-51-6249.00-999-699000					
046339	05-10-2016	05120	SUSAN HOEFAR	HIGH SCHOOL	602007		C	MEAL REIMBURSEMENT	14.68	N
					199-11-6411.00-001-623000					
046340	05-10-2016	05209	CASE SOLVED LLC	SUPERINTENDENT	601926	1520/BALANCE	C	CASE SOLVED WEB PROG	100.00	N
					199-41-6219.00-701-699000					
046341	05-10-2016	05252	JESSIE CUNNINGHAM	HIGH SCHOOL	601882	JUDGING	C	UIL JUDGING FEE	325.00	N
					199-36-6399.00-001-699000					
046342	05-10-2016	05305	HAMERAY PUBLISHIN	ELEMENTARY SCH	601698	115900	C	SUPPLIES	158.87	N
					199-11-6329.00-101-611000					
				ELEMENTARY SCH	601901	116148	C	SUPPLIES	54.00	N
					199-11-6329.00-101-623000					
				ELEMENTARY SCH	601698	115900	C	SUPPLIES	17.85	N
					199-11-6399.00-101-630000					
								Check 046342 Total:	230.72	
046343	05-10-2016	05309	JONES METAL BUILDI	UNDIST. ORGAN.UN	601717	1056/balance du	C	AG BARN/PROPRTY WOR	8,003.00	N
					199-51-6249.00-999-699000					
046344	05-10-2016	05321	LA QUINTA HOTEL	HIGH SCHOOL	601708	sponsor hotel	C	SPONSOR HOUSING STAT	125.35	N
					199-36-6411.75-001-699000					
				HIGH SCHOOL	601709		C	STUDENT HOUSING @ ST	85.00	N
					199-36-6412.75-001-699000					
				HIGH SCHOOL	601709		C	STUDENT HOUSING @ ST	40.35	N
					199-36-6499.75-001-699000					
								Check 046344 Total:	250.70	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046345	05-10-2016	05321	LA QUINTA HOTEL	HIGH SCHOOL	602032		C	UIL STATE HOTEL	379.52	N
					199-36-6412.00-001-699000					
046346	05-10-2016	05322	BSN SPORTS	HIGH SCHOOL	601804	97878848	C	TENNIS SUPPLIES	246.40	N
					199-36-6399.06-001-691000					
				HIGH SCHOOL	601804	97878848	C	TENNIS SUPPLIES	72.78	N
					482-36-6399.00-001-691000					
								Check 046346 Total:	319.18	
046347	05-10-2016	5199	READING READING BOELEMNTARY SCH		601630	18524	C	SUPPLIES	668.80	N
					199-11-6329.00-101-611000					
046348	05-20-2016	01891	CELEBRATION STATIO MIDDLE SCHOOL		601692	admission	C	8TH GRADE FTRIP	1,659.17	N
					483-36-6399.00-041-699000					
046349	05-24-2016	01723	AFLAC	HEALTH INS #23	DEDCHK		D	MAY DED HEALTH INSURA	2,013.22	N
					199-00-2153.00-023-600000					
046350	05-24-2016	01460	AMERICAN GENERAL	UNIVERSAL LIFE	DEDCHK		D	MAY DED LIFE INSURANC	200.58	N
					199-00-2153.00-011-600000					
				LIFE # 12	DEDCHK		D	MAY DED LIFE INSURANC	1,519.96	N
					199-00-2153.00-012-600000					
				LIFE #13	DEDCHK		D	MAY DED LIFE INSURANC	1,115.13	N
					199-00-2153.00-013-600000					
				LIFE INS #14	DEDCHK		D	MAY DED LIFE INSURANC	1,672.13	N
					199-00-2153.00-014-600000					
								Check 046350 Total:	4,507.80	
046351	05-24-2016	00433	US LIFE INS CO OF NY	LIFE INS #18	DEDCHK		D	MAY DED HEALTH INSURA	320.67	N
					199-00-2153.00-018-600000					
046352	05-24-2016	01461	ALLSTATE BENEFITS	LIFE INS #18	DEDCHK		D	MAY DED HEALTH INSURA	594.81	N
					199-00-2153.00-015-600000					
046353	05-24-2016	00370	DELTA MANAGEMENT	MISC #53	DEDCHK		D	MAY DED MISCELLANEOU	342.00	N
					199-00-2159.00-053-600000					
046354	05-24-2016	00009	GUARDIAN LIFE INSUR	TEPSA	DEDCHK		D	MAY DED HEALTH INSURA	5,200.10	N
					199-00-2153.00-009-600000					
046355	05-24-2016	03139	HSA BANK	ANNUITY #36	DEDCHK		D	MAY DED HSA	1,498.00	N
					199-00-2159.00-036-600000					
046356	05-24-2016	01710	JEM RESOURCE PART	ANNUITY #47	DEDCHK		D	MAY DED TAX SHEL. ANN	7,173.00	N
					199-00-2159.00-047-600000					
				ANNUITY #48	DEDCHK		D	MAY DED MISCELLANEOU	57.00	N
					199-00-2159.00-048-600000					
				457 FICA ALT. PLAN	DEDCHK		D	MAY DED 457 DEFERRED	807.95	N
					199-00-2159.00-100-600000					
								Check 046356 Total:	8,037.95	
046357	05-24-2016	03156	SUPERIOR VISION OF	DENTAL #17	DEDCHK		D	MAY DED HEALTH INSURA	853.40	N
					199-00-2153.00-017-600000					
046358	05-24-2016	05042	TEXAS A&M UNIVERSI	MISC. DEDUCTION	DEDCHK		D	MAY DED MISCELLANEOU	150.00	N
					199-00-2159.00-006-600000					
046359	05-24-2016	02705	TEXAS TEACHERS	ANNUITY #57	DEDCHK		D	MAY DED MISCELLANEOU	790.00	N
					199-00-2159.00-057-600000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046360	05-24-2016	02389	UNUM	LIFE INS #19	DEDCHK		D	MAY DED HEALTH INSURA	409.20	N
					199-00-2153.00-019-600000					
046361	05-25-2016	03191	SPLASH KINGDOM WA	MIDDLE SCHOOL	601904	BALANCE DUE	C	BALANCE DUE/MS FIELD T	1,800.00	N
					483-36-6399.00-041-699000					
046362	05-25-2016	01852	4G VETERINARY CARE	HIGH SCHOOL	602091	1398	C	HEALTEHR CERTIFICATE	31.17	N
					865-00-2190.42-001-600000					
046363	05-25-2016	02679	AMAZON	HIGH SCHOOL	601982		C	BANQUET ITEMS	9.89	N
					865-00-2190.46-001-600000					
046364	05-25-2016	00247	LANA'S HOUSE OF FL	HIGH SCHOOL	602103	6756	C	BANQUET DECORATIONS	24.00	N
					865-00-2190.46-001-600000					
046365	05-25-2016	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	602109		C	TOLL FEES	7.16	N
					865-00-2190.61-001-600000					
046366	05-25-2016	00686	ORIENTAL TRADING C	MIDDLE SCHOOL	601896	677518839-01	C	SUPPLIES/MORP	195.60	N
					865-00-2190.49-041-600000					
046367	05-25-2016	02788	SANDY KILLIAN	MIDDLE SCHOOL	602004	DIE CUTS	C	STUCO/DIE CUTS	100.00	N
					865-00-2190.43-041-600000					
046368	05-25-2016	02788	SANDY KILLIAN	MIDDLE SCHOOL	601930	MEALS FOR	C	MEALS FOR CHEER CAMP	200.00	N
					865-00-2190.50-041-600000					
046369	05-25-2016	02103	TXTAG	HIGH SCHOOL	602061		C	TOLL FEE/TREDWAY/SMIT	113.03	N
					865-00-2190.42-001-600000					
046370	05-25-2016	01029	UCA SUMMER CAMP	MIDDLE SCHOOL	602110	BALANCE 1 GIRL	C	CHEER CAMP/1 GIRL BAL	179.00	N
					865-00-2190.50-041-600000					
046371	05-25-2016	01251	CARD SERVICE CENT	HIGH SCHOOL	601848		C	SENIOR TRIP TICKETS	3,228.53	N
					865-00-2190.52-001-600000					
046372	05-25-2016	00262	WAL-MART INC.	MIDDLE SCHOOL	601858		C	TEACHER GIFTS	190.43	N
					865-00-2190.43-041-600000					
				HIGH SCHOOL	601826		C	PROM SUPPLIES	207.60	N
					865-00-2190.47-001-600000					
				MIDDLE SCHOOL	601929		C	MS CHEER/CAMP FOOD/S	65.43	N
					865-00-2190.50-041-600000					
				HIGH SCHOOL	601835		C	GET WELL-MELANCON BA	38.03	N
					865-00-2190.59-001-600000					
								Check 046372 Total:	501.49	
046373	05-25-2016	02679	AMAZON	HIGH SCHOOL	601918		C	UIL BOOKS	123.00	N
					199-11-6329.00-001-611000					
				HIGH SCHOOL	601800		C	VARIETY CLASSROOM SU	3,631.69	N
					199-11-6397.00-001-622000					
				HIGH SCHOOL	601881		C	PRINTER CARTRIDGE	3.92	N
					199-11-6399.00-001-611000					
				HIGH SCHOOL	601932		C	MANUAL PENCIL SHARPE	199.90	N
					199-11-6399.00-001-611000					
				MIDDLE SCHOOL	601795		C	GRADING CALCULATORS	68.30	N
					199-11-6399.00-041-611000					
				ELEMENTARY SCH	601809		C	BADGE HOLDERS	31.55	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	601935		C	INK CARTIRDGES/PENCIL	162.23	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	601891		C	SPED SUPPLIES	226.21	N
					199-11-6399.00-101-623000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				ELEMENTARY SCH	601808		C	SPED CLASSROOM SUPP	159.93	N
					199-11-6399.00-101-623000					
				ELEMENTARY SCH	601934		C	CLASSROOM MATERIAL	529.27	N
					199-11-6399.00-101-625000					
				MIDDLE SCHOOL	601953		C	BAND SUPPLIES	525.15	N
					199-11-6399.75-041-611000					
				HIGH SCHOOL	601838		C	SUPPLIES	96.09	N
					199-11-6399.88-001-623000					
				HIGH SCHOOL	601881		C	PRINTER CARTRIDGE	480.08	N
					199-12-6397.00-001-699000					
				MIDDLE SCHOOL	601912		C	INK TONER CARTRIDGES	65.50	N
					199-23-6399.00-041-699000					
				UNDIST. ORGAN.UN	601806		C	CAFETERIA PARTS	22.37	N
					199-51-6319.00-999-699000					
				UNDIST. ORGAN.UN	601806		C	CAFETERIA PARTS	89.82	N
					240-35-6399.00-999-699000					
								Check 046373 Total:	6,415.01	
046374	05-25-2016	00353	AP PROGRAM	HIGH SCHOOL	602089		C	AP EXAMS	1,345.00	N
					199-31-6339.00-001-621000					
046375	05-25-2016	02344	APRIL RINCON	UNDIST. ORGAN.UN	000570	MILEAGE	C	MILEAGE/APRIL RINCON R	58.75	N
					199-34-6311.00-999-623000					
046376	05-25-2016	00715	AT&T MOBILITY	UNDIST. ORGAN.UN	602101		C	PHONE SERVICE INVOICE	150.00	N
					199-11-6299.20-999-699000					
				UNDIST. ORGAN.UN	602101		C	PHONE SERVICE INVOICE	249.37	N
					199-51-6259.72-999-699000					
								Check 046376 Total:	399.37	
046377	05-25-2016	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	602107		C	GAS SERVICE INVOICE	408.49	N
					199-51-6259.74-999-699000					
046378	05-25-2016	00232	BALFOUR NORTHEAS	HIGH SCHOOL	602062	413	C	VAL & SAL MEDALS	63.97	N
					199-11-6499.41-001-611000					
046379	05-25-2016	02515	BAXTER SALES COMP	UNDIST. ORGAN.UN	601850	237199	C	CUSODIAL CLEANING SOL	448.84	N
					199-51-6319.00-999-699000					
046380	05-25-2016	00277	BK SALES	ELEMENTARY SCH	601521	GOODE	C	SUPPLIES READING	92.96	N
					199-11-6399.RR-101-624000					
				ELEMENTARY SCH	601521	GOODE	C	SUPPLIES READING	93.04	N
					199-23-6499.00-101-699000					
								Check 046380 Total:	186.00	
046381	05-25-2016	00046	CAPITAL ONE	HUNT COUNTY COO	602081		C	ACET HOTEL/CONFEREN	972.28	N
					459-41-6411.00-751-699000					
046382	05-25-2016	04097	CIRCLE C INK	HIGH SCHOOL	601872	10098	C	TRACK SHIRT AWARDS	136.00	N
					199-36-6499.09-001-691000					
				HIGH SCHOOL	602098	10081	C	SOFTBALL PLAYOFF SHIR	654.50	N
					482-36-6399.00-001-691000					
								Check 046382 Total:	790.50	
046383	05-25-2016	02787	COLORADO BOXED BE	UNDIST. ORGAN.UN	000574	7613824	C	FOOD INVOICE	11.64	N
					240-35-6341.00-999-699000					
046384	05-25-2016	02375	COMMERCE BASKETB	GENERIC	000575		C	BASKETBALL SCRIMMAGE	50.00	N
					199-00-5752.00-000-600000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046385	05-25-2016	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	602065	353654 199-51-6249.00-999-699000	C	2015 FORD TRUCK OIL CH	94.64	N
046386	05-25-2016	05138	DOUGLAS CONSTRUC	UNDIST. ORGAN.UN	000582	1043 199-51-6249.00-999-699000	C	PLAN SPECK SHEET/LIFE/	280.00	N
046387	05-25-2016	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	602106	175360/175655 199-34-6311.00-999-699000	C	FUEL/DIESEL/OIL INVOICE	2,633.75	N
				UNDIST. ORGAN.UN	602067	175617 199-34-6311.00-999-699000	C	FUEL/DIESEL INVOICE	1,798.75	N
Check 046387 Total:									4,432.50	
046388	05-25-2016	00969	FLIPPEN GROUP	MIDDLE SCHOOL	601996	48598 199-13-6411.00-041-611000	C	TRAINING	185.00	N
046389	05-25-2016	00200	FLOWERS BAKING CO.	UNDIST. ORGAN.UN	000581	240-35-6341.00-999-699000	C	FOOD INVOICE	95.96	N
046390	05-25-2016	05304	FOUNDATION INNOVA	SUPERINTENDENT	602085	2 199-41-6219.00-701-699000	C	EDUCATION FOUNDATION	1,753.52	N
046391	05-25-2016	05228	FROG STREET PRESS	ELEMENTARY SCH	601888	0183022 199-13-6411.00-101-611000	C	SUPPLIES	1,046.00	N
046392	05-25-2016	00197	GREENVILLE TROPHIE	MIDDLE SCHOOL	602111	loms ribbons516 199-11-6499.00-041-611000	C	HONOR/PRINCIPAL'S ROL	105.00	N
				MIDDLE SCHOOL	601669	LOMS CARSON 199-11-6499.41-041-611000	C	8TH GRADE GRAD/END O	147.75	N
				HIGH SCHOOL	602112	51816 ATHLETICS 199-36-6499.04-001-691000	C	ATHLETIC SPRNG AWADS	175.00	N
				HIGH SCHOOL	602112	199-36-6499.05-001-691000	C	ATHLETIC SPRNG AWADS	280.00	N
				HIGH SCHOOL	602112	199-36-6499.07-001-691000	C	ATHLETIC SPRNG AWADS	100.05	N
				HIGH SCHOOL	602112	199-36-6499.11-001-691000	C	ATHLETIC SPRNG AWADS	234.95	N
				HIGH SCHOOL	601985	LOHS BAND 199-36-6499.75-001-699000	C	BANQUET AWARDS	69.30	N
				SUPERINTENDENT	602066	LOISD-DEWITT 199-41-6499.00-701-699000	C	CLOCK/ISENBURG/NAME/	89.95	N
Check 046392 Total:									1,202.00	
046393	05-25-2016	00971	HUNT COUNTY ELECTI	DIRECT COST	602105	BALANCE DUE 199-41-6439.00-720-699000	C	FINAL COST/ELECTION SE	1,342.07	N
046394	05-25-2016	00972	J BRANDT RECOGINITI	SUPERINTENDENT	601693	44323 199-41-6399.00-701-699000	C	SERVICE AWARD PINS	455.00	N
046395	05-25-2016	00657	J.W. PEPPER & SON, I	HIGH SCHOOL	601983	5956562/5956045 199-11-6399.75-001-611000	C	MARCHING MUSIC	349.99	N
046396	05-25-2016	02822	JASON BONHAM	HIGH SCHOOL	000580	VAN ALSTYNE 199-36-6219.00-001-691000	C	BASEBALL OFFICIAL/VAN	83.22	N
046397	05-25-2016	05311	JC PETTY	SUPERINTENDENT	602079	CAUSE # 047-LH- 199-41-6211.00-701-699000	C	HEARING ADVISOR INVOI	9,551.17	N
046398	05-25-2016	04083	JORDAN WILLIAMS	GENERIC	000576	REPLACEMENT 199-00-5752.00-000-600000	C	SCOREBOOK/PLAYOFF G	50.00	N

Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046399	05-25-2016	01502	K-LOG INC	MIDDLE SCHOOL	601683	16-270628-1 199-11-6397.00-041-611000	C	DESK/TABLES	6,590.10	N
046400	05-25-2016	00138	KEN PARKER SERVICE	UNDIST. ORGAN.UN	601924	G13925 199-51-6249.00-999-699000	C	1 1/2 TON MINI SPLIT SYS	2,100.00	N
046401	05-25-2016	05033	LAKESHORE LEARNIN	ELEMENTARY SCH	601920	2298450516 199-11-6399.00-101-611000	C	SUPPLIES ESL	16.27	N
				ELEMENTARY SCH	601703	2277210516 199-11-6399.00-101-611000	C	SUPPLIES	57.49	N
				ELEMENTARY SCH	601887	2191990516 199-11-6399.00-101-611000	C	SUPPLIES	1.50	N
				ELEMENTARY SCH	601961	2378300516 199-11-6399.00-101-611000	C	SUPPLIES - L-3 GRANT	596.54	N
				ELEMENTARY SCH	601721	2249390516 199-11-6399.00-101-611000	C	SUPPLIES	118.65	N
				ELEMENTARY SCH	601974	2382130516 199-11-6399.00-101-611000	C	SUPPLIES L-3 GRANT	696.81	N
				ELEMENTARY SCH	601964	2382110516 199-11-6399.00-101-611000	C	SUPPLIES - L3 GRANT	680.98	N
				ELEMENTARY SCH	601976	2382140516 199-11-6399.00-101-625000	C	SUPPLIES - ESL	72.59	N
				ELEMENTARY SCH	601979	2399730516 199-11-6399.00-101-625000	C	SUPPLIES - L3 GRANT	1,203.42	N
				ELEMENTARY SCH	601920	2298450516 199-11-6399.00-101-632000	C	SUPPLIES ESL	61.06	N
				ELEMENTARY SCH	601887	2191990516 199-11-6399.00-101-635000	C	SUPPLIES	88.47	N
				ELEMENTARY SCH	601920	2298450516 199-11-6399.00-101-635000	C	SUPPLIES ESL	352.53	N
								Check 046401 Total:	3,946.31	
046402	05-25-2016	5198	LAKEWOOD ORTHOPA	HIGH SCHOOL	602073	441 199-36-6219.00-001-691080	C	ATHLETIC TRAINER INVOI	960.00	N
046403	05-25-2016	01070	LANNY ROW ENTERPR	UNDIST. ORGAN.UN	601980	35997/36010 199-34-6249.00-999-699000	C	BUS REPAIRS	3,431.61	N
046404	05-25-2016	01763	LEIGH ANN TRAPP	MIDDLE SCHOOL	000577	199-11-6411.00-041-611000	C	TRAVEL/CAPTURE KID HE	373.45	N
046405	05-25-2016	01363	LONE OAK CAFETERIA	MIDDLE SCHOOL	602086	MS BREAKFAST 199-31-6499.00-041-699000	C	TESTING MS	99.90	N
046406	05-25-2016	02086	MY OFFICE PRODUCT	UNDIST. ORGAN.UN	602094	2645924 199-31-6399.29-999-699000	C	COPY PAPER	129.00	N
046407	05-25-2016	00582	NASCO	HIGH SCHOOL	601652	893121 199-11-6397.00-001-623000	C	LIFE SKILLS SUPPLIES	100.68	N
046408	05-25-2016	00686	ORIENTAL TRADING C	ELEMENTARY SCH	601889	677449667-01 199-11-6399.00-101-611000	C	SUPPLIES	72.39	N
046409	05-25-2016	02827	PARTS TOWN	UNDIST. ORGAN.UN	601805	20066906 240-35-6399.00-999-699000	C	CLAMPS/TIMER	124.06	N
046410	05-25-2016	00515	PEDDLER'S PIZZA	MIDDLE SCHOOL	602039	MIDDLETON 199-12-6399.00-041-699000	C	AR PARTY	110.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046411	05-25-2016	00323	POWELL AND LEON, L	SUPERINTENDENT	602092	16764 199-41-6211.00-701-699000	C	PROFESS SERVICE INVOI	25,549.11	N
046412	05-25-2016	02482	PRUFROCK PRESS IN	HIGH SCHOOL	602023	363231 199-31-6339.00-001-621000	C	GT TESTING	405.00	N
				UNDIST. ORGAN.UN	602023	363231 199-31-6399.29-999-699000	C	GT TESTING	400.00	N
Check 046412 Total:									805.00	
046413	05-25-2016	5199	READING READING BO	ELEMENTARY SCH	601900	18940 199-11-6329.00-101-623000	C	SUPPLIES	118.80	N
				HIGH SCHOOL	601649	19095 199-12-6329.00-001-699000	C	BOOKS	208.40	N
				ELEMENTARY SCH	601649	19095 199-12-6329.00-101-699000	C	BOOKS	38.00	N
Check 046413 Total:									365.20	
046414	05-25-2016	00143	REALLY GOOD STUFF	ELEMENTARY SCH	601700	5511410 199-11-6399.00-101-611000	C	SUPPLIES	49.93	N
				ELEMENTARY SCH	601922	5506185 199-11-6399.00-101-623000	C	SPED SUPPLIES	197.12	N
Check 046414 Total:									247.05	
046415	05-25-2016	02654	RED-E AIR & HEATING	UNDIST. ORGAN.UN	602060	3999 199-51-6249.00-999-699000	C	ELEM/SERVICE OVEN/FO	60.00	N
				UNDIST. ORGAN.UN	602064	 199-51-6249.00-999-699000	C	REPAIRS/BAND/HS	5,660.00	N
Check 046415 Total:									5,720.00	
046416	05-25-2016	02668	RICOH USA, INC	MIDDLE SCHOOL	602096	96856719 199-11-6249.00-041-611090	C	COPIER MIANTE/MAY 2016	4,590.00	N
				HIGH SCHOOL	602096	96856719 199-11-6249.88-001-623090	C	COPIER MIANTE/MAY 2016	239.29	N
Check 046416 Total:									4,829.29	
046417	05-25-2016	01211	SCHOOL NURSE SUPP	UNDIST. ORGAN.UN	602024	0580209 199-33-6399.00-999-699000	C	CLINIC SUPLIES	384.30	N
046418	05-25-2016	02082	SHENANIGANZ	HIGH SCHOOL	601851	 199-11-6411.88-001-623000	C	END OF YEAR FIELD TRIP	41.00	N
				HIGH SCHOOL	601851	 199-11-6412.88-001-623000	C	END OF YEAR FIELD TRIP	41.00	N
				HIGH SCHOOL	601851	 199-11-6499.88-001-623000	C	END OF YEAR FIELD TRIP	82.73	N
Check 046418 Total:									164.73	
046419	05-25-2016	02082	SHENANIGANZ	ELEMENTARY SCH	601724	BALANCE DUE 199-11-6412.00-101-611000	C	1/2 5TH GRADE GRADUAT	997.50	N
046420	05-25-2016	00544	SHINDIGZ	ELEMENTARY SCH	601902	W360335300002 199-31-6399.00-101-699000	C	SUPPLIES	81.99	N
046421	05-25-2016	01881	TEXAS ASSOC. HEALT	ELEMENTARY SCH	602071	22835 199-11-6411.00-101-611000	C	EARLY BIRD REGISTRATI	94.28	N
				ELEMENTARY SCH	602071	22835 199-13-6411.00-101-623000	C	EARLY BIRD REGISTRATI	75.72	N
				ELEMENTARY SCH	602071	22835 199-23-6495.00-101-699000	C	EARLY BIRD REGISTRATI	110.00	N
Check 046421 Total:									280.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046422	05-25-2016	05279	THE WELDING STORE	HIGH SCHOOL	602013	196334	C	WELDING SUPPLIES	30.75	N
					199-11-6399.00-001-611000					
				HIGH SCHOOL	602013	196334	C	WELDING SUPPLIES	400.00	N
					199-11-6399.00-001-622000					
Check 046422 Total:									430.75	
046423	05-25-2016	03006	THE WORKS SERVICE	UNDIST. ORGAN.UN	000578	105780	C	SERVICE OVEN/CHECKED	396.00	N
					240-35-6249.00-999-699000					
046424	05-25-2016	01071	TOME RODGERS	UNDIST. ORGAN.UN	600582	MAY 2016	C	TECHNICAL SUPPORT/MA	1,968.00	N
					199-11-6219.20-999-611000					
046425	05-25-2016	00665	TRI-CON SERVICES IN	UNDIST. ORGAN.UN	602058	M-10823/M10822	C	INSTALL ROCK/ROAD FIEL	12,500.00	N
					199-51-6249.00-999-699000					
046426	05-25-2016	05312	TX DEPART OF LICEN	HIGH SCHOOL	602108	DES16064	C	DRIVER ED CERTIFICATE	50.00	N
					199-11-6399.00-001-611000					
046427	05-25-2016	00413	U.S. POST OFFICE LO	HIGH SCHOOL	602102	STAMPS	C	STAMPS	141.00	N
					199-11-6399.00-001-611000					
046428	05-25-2016	01251	CARD SERVICE CENT	HIGH SCHOOL	601879		C	SPED TEACHING SUPPLIE	36.31	N
					199-11-6399.00-001-611000					
				HIGH SCHOOL	601880		C	LIFE SKILLS ITEMS	23.71	N
					199-11-6399.00-001-611000					
				MIDDLE SCHOOL	601867		C	LIFE SKILLS	32.46	N
					199-11-6399.00-041-623000					
				ELEMENTARY SCH	601704		C	SUPPLIES	32.00	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	601764		C	SUPPLIES	85.00	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	601763		C	SUPPLIES	29.49	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	602016		C	TEACHER INCENTIVE	275.00	N
					199-11-6399.00-101-611000					
				HIGH SCHOOL	601813		C	TRANSITION STUDENT OU	16.07	N
					199-11-6411.00-001-623000					
				HIGH SCHOOL	601813		C	TRANSITION STUDENT OU	16.07	N
					199-11-6412.00-001-623000					
				HIGH SCHOOL	601911		C	STUDENT/CEREDITS LUN	10.27	N
					199-11-6499.88-001-623000					
				HIGH SCHOOL	601824		C	GAS/LUBBOCK TRIP/PRIN	10.56	N
					199-13-6411.00-001-611000					
				MIDDLE SCHOOL	601824		C	GAS/LUBBOCK TRIP/PRIN	10.56	N
					199-23-6411.00-041-699000					
				ELEMENTARY SCH	601824		C	GAS/LUBBOCK TRIP/PRIN	10.56	N
					199-23-6411.00-101-699000					
				UNDIST. ORGAN.UN	601824		C	GAS/LUBBOCK TRIP/PRIN	10.56	N
					199-23-6411.33-999-699000					
				HIGH SCHOOL	601824		C	GAS/LUBBOCK TRIP/PRIN	10.56	N
					199-23-6411.88-001-699000					
				HIGH SCHOOL	601905		C	DONUTS	115.29	N
					199-31-6339.00-001-699000					
				ELEMENTARY SCH	601794		C	COUNSELING SUPPLIES	129.00	N
					199-31-6399.00-101-699000					
				HIGH SCHOOL	601916		C	SOFTBALL MEALS	144.00	N
					199-36-6412.00-001-691000					
				UNDIST. ORGAN.UN	602047		C	SOFTBALL PLAYOFF MEA	100.00	N
					199-36-6412.00-999-691000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDIST. ORGAN.UN	601751		C	REGIONAL GOLF HOTEL	538.14	N
					199-36-6412.00-999-691000					
				UNDIST. ORGAN.UN	601861		C	TRACK REGIONAL HOTEL	995.17	N
					199-36-6412.00-999-691000					
				UNDIST. ORGAN.UN	601836		C	REGIONAL TENNIS HOTEL	542.82	N
					199-36-6412.00-999-691000					
				UNDIST. ORGAN.UN	601816		C	TENNIS REGIONAL MEALS	157.96	N
					199-36-6412.00-999-691000					
				SUPERINTENDENT	601796		C	MONTHLY INTERNET SER	64.93	N
					199-41-6299.00-701-699000					
				SUPERINTENDENT	601893		C	HOTEL TASB CONFERENC	154.96	N
					199-41-6411.00-701-699000					
				BUSINESS OFFICE	601674		C	CONFERENCE HOTEL RO	276.06	N
					199-41-6411.00-750-699000					
				BUSINESS OFFICE	601893		C	HOTEL TASB CONFERENC	154.95	N
					199-41-6411.00-750-699000					
				UNDIST. ORGAN.UN	601908		C	SHELF REFRIG CLIPS/CAN	50.85	N
					240-35-6399.00-999-699000					
								Check 046428 Total:	4,033.31	
046429	05-25-2016	00262	WAL-MART INC.	HIGH SCHOOL	601814		C	FRAME FOR SENIOR POR	19.07	N
					199-11-6399.00-001-611000					
				HIGH SCHOOL	601847		C	IEP SHOPPING TRIP	44.07	N
					199-11-6399.00-001-611000					
				HIGH SCHOOL	601874		C	SUPPLIES	40.22	N
					199-11-6399.00-001-611000					
				HIGH SCHOOL	602008		C	SHOPPING TRIP PER IEP	59.79	N
					199-11-6399.00-001-611000					
				HIGH SCHOOL	601868		C	LAB SUPPLIES	20.80	N
					199-11-6399.00-001-611000					
				HIGH SCHOOL	601369		C	CLASS SUPPLIES	256.34	N
					199-11-6399.00-001-611000					
				HIGH SCHOOL	601955		C	GENERAL SUPPLIES	100.49	N
					199-11-6399.00-001-611000					
				HIGH SCHOOL	601941		C	LEADERSHIP SUPPLIES	78.39	N
					199-11-6399.00-001-621000					
				HIGH SCHOOL	602009		C	SUPPLIES	35.20	N
					199-11-6399.00-001-622000					
				HIGH SCHOOL	601827		C	FOOD ITEMS FOR CLASSE	172.48	N
					199-11-6399.00-001-622000					
				HIGH SCHOOL	601829		C	ITEMS FOR TRANSITION S	32.75	N
					199-11-6399.00-001-624000					
				MIDDLE SCHOOL	601940		C	LIFE SKILLS/SUPPLIES	114.23	N
					199-11-6399.00-041-623000					
				ELEMENTARY SCH	601921		C	SUPPLIES	.93	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	601697		C	SUPPLIES	33.36	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	601719		C	SUPPLIES	75.42	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	602015		C	TEACHER SUPPLIES	70.59	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	601962		C	SUPPLIES	94.83	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	601919		C	SUPPLIES	60.91	N
					199-11-6399.00-101-611000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				ELEMENTARY SCH	601890		C	SUPPLIES	160.67	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	601960		C	SUPPLIES	292.92	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	601921		C	SUPPLIES	30.63	N
					199-11-6399.00-101-632000					
				HIGH SCHOOL	601814		C	FRAME FOR SENIOR POR	15.00	N
					199-23-6399.00-001-699000					
				HIGH SCHOOL	601869		C	TESTING SUPPLIES	200.00	N
					199-23-6399.00-001-699000					
				MIDDLE SCHOOL	601899		C	BUFFALO BUCKS	96.00	N
					199-23-6499.00-041-699000					
				HIGH SCHOOL	601869		C	TESTING SUPPLIES	271.76	N
					199-31-6339.00-001-699000					
				ELEMENTARY SCH	601977		C	TESTING SUPPLIES	19.52	N
					199-31-6399.00-101-699000					
				ELEMENTARY SCH	601903		C	SUPPLIES	21.64	N
					199-31-6399.00-101-699000					
								Check 046429 Total:	2,418.01	
046430	05-25-2016	01844	WAYNE SHEPHERD	UNDIST. ORGAN.UN	000579		C	TASB CLASSES/TRAVEL	293.82	N
					199-51-6411.00-999-699000					
046431	05-25-2016	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	602070	284530	C	BELTS	13.98	N
					199-51-6319.00-999-699000					
046432	05-25-2016	01110	WILLIAMS SPORTING	HIGH SCHOOL	602030	6097600	C	VOLLEYBALL SUPPLIES	157.75	N
					199-36-6399.12-001-691000					
				HIGH SCHOOL	602029	6086200	C	SOFTBALL HELMETS AND	902.90	N
					482-36-6399.00-001-691000					
								Check 046432 Total:	1,060.65	
046433	06-03-2016	01390	1ST CHOICE SPIRIT	HIGH SCHOOL	601984	3075	C	REPLACEMENT TEES	90.00	N
					865-00-2190.61-001-600000					
046434	06-03-2016	00603	ASHLEY MOUNGER	MIDDLE SCHOOL	601939	JR BETA	C	JR. BETA	400.00	N
					865-00-2190.49-041-600000					
046435	06-03-2016	02048	GINA HACKETT	MIDDLE SCHOOL	601937	JR BETA	C	JR BETA	400.00	N
					865-00-2190.49-041-600000					
046436	06-03-2016	00229	JENNIFER CARPENTE	MIDDLE SCHOOL	601938	JR BETA	C	JR. BETA	400.00	N
					865-00-2190.49-041-600000					
046437	06-03-2016	05244	LACEY MILLS	HIGH SCHOOL	602139		C	SUPPLIES REMIBURSMEN	21.33	N
					865-00-2190.46-001-600000					
046438	06-03-2016	05127	LAKE COUNTRY CLEA	HIGH SCHOOL	602041		C	CLEANING UNIFORMS	44.12	N
					865-00-2190.61-001-600000					
046439	06-03-2016	05008	NATIONAL BETA CLUB	MIDDLE SCHOOL	601898		C	REG FOR CONVENTION	180.00	N
					865-00-2190.49-041-600000					
046440	06-03-2016	00347	POSITIVE PROMOTION	MIDDLE SCHOOL	601865	05516174	C	CHEER	280.95	N
					865-00-2190.50-041-600000					
046441	06-03-2016	00308	VARSITY SPIRIT FASHI	MIDDLE SCHOOL	601965	17400941	C	CHEER MOM SHIRTS	328.63	N
					865-00-2190.50-041-600000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046442	06-03-2016	02539	AGILE SPORTS TECHN	HIGH SCHOOL	602136 481-36-6399.00-001-691000	10322-IN-313098	C	HUDDLE SERVICE PROGR	798.90	N
046443	06-03-2016	05314	AMBER WHORTON	GENERIC	000585 240-00-5751.00-000-600000	L	C	LUNCH ACCT REFUND	48.40	N
046444	06-03-2016	00255	AMERICAN BAND INST	HIGH SCHOOL	602034 199-11-6399.75-001-611000	90255/90177/901	C	BAND INVENTORY	1,651.20	N
046445	06-03-2016	01242	GN OTOMETRICS NOR	UNDIST. ORGAN.UN	601694 199-33-6299.00-999-699000	179950	C	CALIBRATE AUDIOMETER	100.00	N
				UNDIST. ORGAN.UN	601694 199-33-6399.00-999-699000	179950	C	CALIBRATE AUDIOMETER	145.00	N
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046446	06-03-2016	00277	BK SALES	ELEMENTARY SCH	601973 199-11-6399.00-101-611000	HAUGHEN	C	SUPPLIES	565.04	N
046447	06-03-2016	04064	BOOST PROMOTIONS	ELEMENTARY SCH	602074 199-11-6399.00-101-611000	3747	C	STUDENT INCENTIVE	505.95	N
046448	06-03-2016	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	602135 199-51-6259.71-999-699000		C	CITY WATER SERVICE	984.39	N
046449	06-03-2016	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	602126 199-51-6259.73-999-699000		C	ELECTRIC SERVICE	385.10	N
046450	06-03-2016	00855	DOUBLETREE HOTEL	ELEMENTARY SCH	602116 199-23-6411.00-101-699000	hotel	C	TEPSA HOTEL	583.05	N
046451	06-03-2016	00517	ECHO PUBLISHING CO	HIGH SCHOOL	600387 199-11-6499.41-001-611000	33326	C	GRADUATION PROGRAMS	150.00	N
046452	06-03-2016	00025	EDUCATION SERVICE	HIGH SCHOOL	600379 255-13-6239.00-001-624000	137618	C	TITLE 2 COOP SERVICES	420.34	N
				MIDDLE SCHOOL	600379 255-13-6239.00-041-624000	137618	C	TITLE 2 COOP SERVICES	420.33	N
				ELEMENTARY SCH	600379 255-13-6239.00-101-624000	137618	C	TITLE 2 COOP SERVICES	420.33	N
Check 046452 Total:									1,261.00	
046453	06-03-2016	01798	ELIZABETH LUHN	ELEMENTARY SCH	602117 199-23-6411.00-101-699000	TEPSA	C	PER DIEM	120.00	N
046454	06-03-2016	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	602144 199-51-6259.73-999-699000		C	ELECTRIC SERVICE INVOI	17,714.41	N
046455	06-03-2016	00200	FLOWERS BAKING CO.	UNDIST. ORGAN.UN	000588 240-35-6341.00-999-699000		C	FOOD INVOICE	25.71	N
046456	06-03-2016	00197	GREENVILLE TROPHIE	ELEMENTARY SCH	602130 199-23-6499.00-101-699000	LOES51716	C	YEAR END AWARDS	1,271.20	N
046457	06-03-2016	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	602150 199-51-6249.00-999-699000		C	ALARM SERVICE INVOICE	1,574.85	N
046458	06-03-2016	00206	HUNT COUNTY APPRA	TAX OFFICE	602145 199-99-6213.00-703-699000	3RD QTR	C	3RD QTR PYMT INVOICE	14,027.97	N
046459	06-03-2016	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	602146 199-51-6259.72-999-699000		C	PHONE SERVICE INVOICE	4,169.21	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046460	06-03-2016	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	602148		C	PARTS	275.22	N
					199-34-6319.00-999-699000					
046461	06-03-2016	05250	JANET CARSON	GENERIC	000593	J CARSON LUNCH	C	LUNCH ACCT REFUND	22.65	N
					240-00-5751.00-000-600000					
046462	06-03-2016	02620	JEFF HICKS	HIGH SCHOOL	601998	BETA TRAVEL	C	MILEAGE&MEALS BETA C	58.85	N
				HIGH SCHOOL	601998		C	MILEAGE&MEALS BETA C	95.00	N
					199-13-6411.00-001-611000					
				HIGH SCHOOL	601998		C	MILEAGE&MEALS BETA C	375.60	N
					199-13-6411.00-001-621000					
				HIGH SCHOOL	601998		C	MILEAGE&MEALS BETA C	212.00	N
					199-23-6411.00-001-699000					
								Check 046462 Total:	741.45	
046463	06-03-2016	02620	JEFF HICKS	HIGH SCHOOL	601988	TASSP MEALS	C	MILEAGE & MEALS @ TAS	526.00	N
					199-23-6411.00-001-699000					
046464	06-03-2016	03183	JOSHUA HERRON	UNDIST. ORGAN.UN	600217	MAY SERVICES	C	NETWORK SERVICES	1,200.00	N
					199-11-6299.20-999-699000					
046465	06-03-2016	02376	JULIE MORRISSEY	UNDIST. ORGAN.UN	602125	PROM SECURITY	C	SECURITY	75.00	N
					199-52-6219.00-999-699000					
046466	06-03-2016	03100	KERRIE CUMMINGS	ELEMENTARY SCH	000592	MEALS	C	TEHPERD TRAVEL CONFE	104.00	N
					199-13-6411.00-101-611000					
046467	06-03-2016	05127	LAKE COUNTRY CLEA	HIGH SCHOOL	602041		C	CLEANING UNIFORMS	250.00	N
					199-36-6219.75-001-699000					
				HIGH SCHOOL	602041		C	CLEANING UNIFORMS	281.88	N
					199-36-6249.75-001-699000					
								Check 046467 Total:	531.88	
046468	06-03-2016	05127	LAKE COUNTRY CLEA	ELEMENTARY SCH	602114		C	CLEANING FOR AWARDS	14.03	N
					199-23-6499.00-101-699000					
046469	06-03-2016	00165	LAKE PRINTING COMP	HIGH SCHOOL	602014	43178	C	750 CUMULATIVE FOLDER	196.20	N
					199-11-6399.00-001-611000					
				MIDDLE SCHOOL	602014	43178	C	750 CUMULATIVE FOLDER	196.20	N
					199-11-6399.00-041-611000					
				ELEMENTARY SCH	602014	43178	C	750 CUMULATIVE FOLDER	196.20	N
					199-11-6399.00-101-611000					
								Check 046469 Total:	588.60	
046470	06-03-2016	00247	LANA'S HOUSE OF FL	HIGH SCHOOL	600390	6793	C	GRADUATION DECORATI	25.00	N
					199-11-6499.41-001-611000					
046471	06-03-2016	01763	LEIGH ANN TRAPP	HIGH SCHOOL	602151		C	PARKING/SIX FLAGS/GT T	20.00	N
					199-11-6412.00-001-621000					
046472	06-03-2016	00301	LOWE'S	HIGH SCHOOL	601756		C	MISC APPLIANCES	4,778.96	N
					199-11-6397.00-001-622000					
				ELEMENTARY SCH	601761		C	SUPPLIES	243.24	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	601761		C	SUPPLIES	298.31	N
					199-11-6399.00-101-632000					
				MIDDLE SCHOOL	601954		C	BAND/COLOR GUARD SUP	110.76	N
					199-11-6399.75-041-611000					
				UNDIST. ORGAN.UN	601771		C	REPAIRS/ELEM/HS/MS	471.15	N
					199-51-6319.00-999-699000					
								Check 046472 Total:	5,902.42	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046473	06-03-2016	04056	MARGO ROBERTS	UNDIST. ORGAN.UN	000586	SUPPLIES 240-35-6399.00-999-699000	C	REIMBURSE SUPPLIES	40.11	N
046474	06-03-2016	05303	MICHAEL CREASEY	HUNT COUNTY COO	000584	JAN/FEB TRAVEL 459-41-6139.00-751-699000	C	JAN/FEB TRAVEL REPLAC	150.00	N
046475	06-03-2016	00384	MIKE PARKER	UNDIST. ORGAN.UN	602124	199-52-6219.00-999-691000	C	SECURITY	525.00	N
				UNDIST. ORGAN.UN	602124	199-52-6219.00-999-699000	C	SECURITY	75.00	N
Check 046475 Total:									600.00	
046476	06-03-2016	00062	MONA COOK	ELEMENTARY SCH	000591	MEALS 199-13-6411.00-101-611000	C	TEHPERD TRAVEL CONFE	84.00	N
046477	06-03-2016	00582	NASCO	MIDDLE SCHOOL	601791	917800/951126 199-11-6399.00-041-611000	C	ART SUPPLIES	287.64	N
				MIDDLE SCHOOL	601791	917800/951126 199-11-6399.00-041-623000	C	ART SUPPLIES	60.80	N
				ELEMENTARY SCH	601978	941805/940340 199-11-6399.00-101-611000	C	SCIENCE LAB SUPPLIES	160.48	N
Check 046477 Total:									508.92	
046478	06-03-2016	05008	NATIONAL BETA CLUB	MIDDLE SCHOOL	601898	199-11-6411.00-041-611000	C	REG FOR CONVENTION	30.00	N
				MIDDLE SCHOOL	601898	199-23-6411.00-041-699000	C	REG FOR CONVENTION	30.00	N
Check 046478 Total:									60.00	
046479	06-03-2016	00109	PADDLE TRAMPS MFG	ELEMENTARY SCH	602072	116610 199-23-6499.00-101-699000	C	ACCOUNTABILITY AWARD	575.00	N
046480	06-03-2016	01610	PRECISION BUSINESS	HIGH SCHOOL	601958	77947/77972 199-11-6399.00-001-611000	C	SUPPLIES	134.10	N
				HIGH SCHOOL	601958	77947/77972 199-11-6399.00-001-621000	C	SUPPLIES	600.00	N
				HIGH SCHOOL	601958	77947/77972 199-12-6397.00-001-699000	C	SUPPLIES	485.00	N
Check 046480 Total:									1,219.10	
046481	06-03-2016	00160	QUILL CORPORATION	HIGH SCHOOL	601878	5498369 199-11-6397.00-001-622000	C	TABLES	899.90	N
				HIGH SCHOOL	602010	5731304 199-11-6399.00-001-611000	C	CLASS ROOM SUPPLIES	216.47	N
				HIGH SCHOOL	601876	5374688 199-11-6399.00-001-611000	C	PRINTER CARTRIDGE/PRI	206.80	N
				HIGH SCHOOL	601876	5374688 199-11-6399.00-001-621000	C	PRINTER CARTRIDGE/PRI	149.78	N
				HIGH SCHOOL	601876	5374688 199-11-6399.00-001-622000	C	PRINTER CARTRIDGE/PRI	524.26	N
				MIDDLE SCHOOL	601995	5731271/5748095 199-11-6399.00-041-611000	C	TEACHER/OFFICE SUPPLI	258.44	N
				ELEMENTARY SCH	602005	5804087/5808067 199-11-6399.00-101-611000	C	START UP SUPPLIES	3,393.19	N
				HIGH SCHOOL	601876	5374688 199-11-6399.75-001-611000	C	PRINTER CARTRIDGE/PRI	299.57	N
				HIGH SCHOOL	602093	6036100/6038681 199-11-6399.88-001-623000	C	1020 INK TONER CARTRID	88.38	N
				HIGH SCHOOL	602031	5731326 199-31-6399.00-001-699000	C	SUPPLIES	149.83	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	601876	5374688	C	PRINTER CARTRIDGE/PRI	149.78	N
					199-36-6399.00-001-691080					
				BUSINESS OFFICE	602095	6051277/6033595	C	OFFICE SUPPLIES	607.32	N
					199-41-6397.00-750-699000					
				BUSINESS OFFICE	602095	6038697	C	OFFICE SUPPLIES	25.00	N
					199-41-6399.00-750-699000					
								Check 046481 Total:	6,968.72	
046482	06-03-2016	00714	RAINS COUNTY LEADE	ELEMENTARY SCH	601994		C	SPANISH PRE-K AD	99.60	N
					199-11-6399.00-101-625000					
046483	06-03-2016	02654	RED-E AIR & HEATING	UNDIST. ORGAN.UN	602120		C	HS/ROOF REPAIRS/COLLE	270.00	N
					199-51-6249.00-999-699000					
046484	06-03-2016	01713	RICK WEND	HIGH SCHOOL	000587	REPLACE #046044	C	SOFTBALL OFFICIAL/REPL	105.40	N
					199-36-6219.00-001-691000					
046485	06-03-2016	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	602149		C	TRASH REMOVAL INVOIC	2,689.95	N
					199-51-6249.00-999-699000					
046486	06-03-2016	00463	SCHOLASTIC BOOK FA	GENERIC	000589		C	BOOK FAIR INVOICE	4,121.37	N
					199-00-5749.00-000-600000					
046487	06-03-2016	00922	SCHOLASTIC INC	ELEMENTARY SCH	601705	M5830893	C	SUPPLIES	549.12	N
					199-11-6399.00-101-611000					
				HIGH SCHOOL	602147	M5835422	C	CHOICE/CLASS MAGAZIN	39.33	N
					199-11-6399.88-001-623000					
								Check 046487 Total:	588.45	
046488	06-03-2016	00103	SCHOOL SPECIALTY I	HIGH SCHOOL	601780	308102462983	C	CLASSROOM SUPPLIES	705.48	N
					199-11-6397.00-001-623000					
				HIGH SCHOOL	601875	308102461331	C	TABLES	827.08	N
					199-12-6397.00-001-699000					
								Check 046488 Total:	1,532.56	
046489	06-03-2016	00885	SCOTT OAKES CONST	HIGH SCHOOL	602122	001	C	BUILD DEVICE FOR CART	200.00	N
					199-36-6249.00-001-691000					
046490	06-03-2016	05204	SUSANNAH WILLIAMS	HIGH SCHOOL	601381	SPONSOR MEALS	C	MEALS @ NATL CONV	120.00	N
					199-11-6411.00-001-611000					
				HIGH SCHOOL	601381	STUDENT MEALS	C	MEALS @ NATL CONV	140.00	N
					199-11-6412.00-001-621000					
								Check 046490 Total:	260.00	
046491	06-03-2016	05204	SUSANNAH WILLIAMS	HIGH SCHOOL	601913	MEALS/CONFERE	C	SUMMER INSTITUTE	108.00	N
					199-11-6411.00-001-611000					
046492	06-03-2016	01940	SYNERGY AIR SPECIA	UNDIST. ORGAN.UN	000590	160601832	C	COOLER PANEL MAITEN	138.00	N
					240-35-6249.00-999-699000					
046493	06-03-2016	00330	TASB	SUPERINTENDENT	602119	502623	C	LOCAL UPDATE POLICY C	32.72	N
					199-41-6299.00-701-699000					
046494	06-03-2016	05042	TEXAS A&M UNIVERSI	HIGH SCHOOL	600385	GRAD SECURITY	C	GRADUATION SECURITY	385.00	N
					199-11-6499.41-001-611000					
046495	06-03-2016	05042	TEXAS A&M UNIVERSI	HIGH SCHOOL	602141	FACILITY FEES	C	GRADUATION FACILITY	650.00	N
					199-11-6499.41-001-611000					
046496	06-03-2016	01029	UCA SUMMER CAMP	HIGH SCHOOL	602133	SPONSOR FEE	C	SPONSOR/CAMP FEE	163.50	N
					199-36-6411.85-001-691000					
				HIGH SCHOOL	602133	SPONSOR FEE	C	SPONSOR/CAMP FEE	163.50	N
					199-36-6411.86-001-691000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
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046497	06-09-2016	00470	NICKEL FROM NICOLE HIGH SCHOOL		602140	SPEAKER/DONATI 865-00-2190.46-001-600000	C	SPEAKER @ ASSEMBLY	100.00	N
046498	06-09-2016	00308	VARSITY SPIRIT FASHI MIDDLE SCHOOL		601931	17400871 865-00-2190.50-041-600000	C	MS CHEER UNIFORMS/CL	8,402.92	N
046499	06-09-2016	01968	ATWOODS	UNDIST. ORGAN.UN	602156	199-34-6319.00-999-699000	C	SUPPLIES	173.14	N
046500	06-09-2016	00232	BALFOUR NORTHEAS HIGH SCHOOL		602157	439 199-36-6249.00-001-691000	C	SIGNS	250.00	N
046501	06-09-2016	00067	BORDEN, INC	UNDIST. ORGAN.UN	000595	240-35-6341.00-999-699000	C	FOOD INVOICE	4,560.62	N
				UNDIST. ORGAN.UN		240-35-6341.00-999-699000	M	CREDIT FOR RETURNS	-176.36	N
Check 046501 Total:								4,384.26		
046502	06-09-2016	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	602161	199-51-6259.71-999-699000	C	WATER SERVICE	1,176.13	N
046503	06-09-2016	02888	CM EQUIPMENT	UNDIST. ORGAN.UN	602155	4531/3272/85 199-34-6249.00-999-699000	C	BUS REPAIRS	365.00	N
046504	06-09-2016	01789	COMFORT INN	ELEMENTARY SCH	602003	199-13-6411.00-101-611000	C	HOTEL REGISTRATION	539.01	N
046505	06-09-2016	01514	CROSSROAD COMMU	UNDIST. ORGAN.UN	602175	5766 199-34-6249.00-999-699000	C	TWO-WAY RADIO SERVIC	300.00	N
				UNDIST. ORGAN.UN	602175	5766 199-51-6249.00-999-699000	C	TWO-WAY RADIO SERVIC	200.00	N
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046506	06-09-2016	00558	DEPARTMENT OF PUB SUPERINTENDENT		602153	201605-091274 199-41-6499.00-701-699000	C	HISTORY INQUIRES	20.00	N
046507	06-09-2016	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	602182	175692 199-34-6311.00-999-699000	C	FUEL/DIESEL INVOICE	1,559.50	N
046508	06-09-2016	05270	ELIGIBILITY TRACKING SUPERINTENDENT		602186	4927 199-41-6219.00-701-699000	C	1094/1095 REPORTING/20	1,387.50	N
046509	06-09-2016	00493	EMBASSY SUITES HOTE	ELEMENTARY SCH	602042	199-13-6411.00-101-611000	C	CONFERENCE IN DALLAS/	224.97	N
				ELEMENTARY SCH	602042	199-13-6411.00-101-623000	C	CONFERENCE IN DALLAS/	21.13	N
Check 046509 Total:								246.10		
046510	06-09-2016	00181	FOLLETT SCHOOL SO	HIGH SCHOOL	602040	407738F-1 199-12-6329.00-001-699000	C	BOOK ORDER	814.73	N
				MIDDLE SCHOOL	601712	407735F-0 199-12-6329.00-041-699000	C	BOOK ORDER DNE	882.58	N
				ELEMENTARY SCH	601689	407753F-5 199-12-6329.00-101-699000	C	BOOK ORDER	2,617.03	N
Check 046510 Total:								4,314.34		
046511	06-09-2016	00984	FORWARD EDGE INC	HIGH SCHOOL	602178	269556/269557 199-36-6299.00-001-691000	C	RANDOM STUDENT TESTI	720.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046512	06-09-2016	00542	HOOTEN'S	HIGH SCHOOL	602012	1443220	C	SHOP SUPPLIES	27.40	N
					199-11-6399.00-001-622000					
				UNDIST. ORGAN.UN	602158	1436324	C	CYCLE OIL/FLASHLIGHT	39.87	N
					199-34-6319.00-999-699000					
Check 046512 Total:									67.27	
046513	06-09-2016	02364	HUNT COUNTY SHERI	HIGH SCHOOL	601972	MAY 2016	C	DOG DETECTION SERVIC	100.00	N
					199-11-6219.00-001-611000					
046514	06-09-2016	03100	KERRIE CUMMINGS	HIGH SCHOOL	602184	SB CAMP	C	SOFTBALL CAMP PYMT	480.00	N
					482-36-6299.00-001-691000					
046515	06-09-2016	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	000596	288909/10/11/12	C	DISH MACHINE CHEMICAL	1,111.75	N
					240-35-6399.00-999-699000					
046516	06-09-2016	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	000597		C	FOOD INVOICE	4,339.48	N
					240-35-6341.00-999-699000					
				UNDIST. ORGAN.UN	000599		C	FOOD INVOICE	9,922.74	N
					240-35-6341.00-999-699000					
				UNDIST. ORGAN.UN	000598		C	FOOD INVOICE	5,641.90	N
					240-35-6341.00-999-699000					
				UNDIST. ORGAN.UN	000599		C	NON FOOD INVOICE	847.04	N
					240-35-6342.00-999-699000					
				UNDIST. ORGAN.UN	000597		C	NON FOOD INVOICE	307.58	N
					240-35-6342.00-999-699000					
				UNDIST. ORGAN.UN	000598		C	NON FOOD INVOICE	473.67	N
					240-35-6342.00-999-699000					
				UNDIST. ORGAN.UN	000599		C	SUPPLIES	36.17	N
					240-35-6399.00-999-699000					
				UNDIST. ORGAN.UN	000597		C	SUPPLIES	298.78	N
					240-35-6399.00-999-699000					
Check 046516 Total:									21,867.36	
046517	06-09-2016	05033	LAKESHORE LEARNIN	ELEMENTARY SCH	602075	2787450516	C	PO Created by Req: 602108	9.97	N
					199-11-6399.00-101-611000					
				ELEMENTARY SCH	602076	2787460516	C	PO Created by Req: 602109	184.95	N
					199-11-6399.00-101-630000					
				ELEMENTARY SCH	602075	2787450516	C	PO Created by Req: 602108	269.99	N
					199-11-6399.00-101-630000					
Check 046517 Total:									464.91	
046518	06-09-2016	00247	LANA'S HOUSE OF FL	MIDDLE SCHOOL	602118	6768	C	GRADUATION	194.25	N
					199-11-6499.41-041-611000					
046519	06-09-2016	02305	LAUREN KELLOGG	MIDDLE SCHOOL	602171	MEALS	C	BETA CONVENTION	136.00	N
					199-11-6411.00-041-611000					
046520	06-09-2016	02086	MY OFFICE PRODUCT	MIDDLE SCHOOL	601897	2649294	C	MS SUPPLIES	516.00	N
					199-11-6399.00-041-611000					
				ELEMENTARY SCH	601886	2649298	C	SUPPLIES	2,580.00	N
					199-11-6399.00-101-611000					
Check 046520 Total:									3,096.00	
046521	06-09-2016	02394	NORTH TEXAS TOLLW	MIDDLE SCHOOL	602056		C	TOLL FEE J DOUGLAS/MA	6.86	N
					199-11-6411.00-041-611000					
046522	06-09-2016	02394	NORTH TEXAS TOLLW	SUPERINTENDENT	602159		C	AG TOLL FEES	40.77	N
					199-41-6411.00-701-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046523	06-09-2016	00160	QUILL CORPORATION	HIGH SCHOOL	601877 199-11-6399.00-001-611000	5393496/5374760	C	SUPPLIES/CARTRIDGES	315.17	N
046524	06-09-2016	01816	RAINS COUNTY APPR	TAX OFFICE	602162 199-99-6213.00-703-699000	3RD QTR	C	3RD QTR APPRAISAL FEE	476.89	N
046525	06-09-2016	04098	SHANNON WILHITE	MIDDLE SCHOOL	602172 199-23-6411.00-041-699000	MEALS	C	BETA CONVENTION	136.00	N
046526	06-09-2016	05002	TEXAS HIGH SCHOOL	HIGH SCHOOL	602163 199-36-6495.00-001-691000	MEMBERSHIP	C	COACH MEMBERSHIP DU	895.30	N
046527	06-09-2016	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	602160 199-51-6249.00-999-699000	40560	C	LOCATE SEWER LINES	90.00	N
046528	06-09-2016	00282	TRI-COUNTY COOPER	ELEMENTARY SCH	602165 199-93-6492.00-101-623000	3RD QTR	C	3RD QTR VI SERVICES	2,626.00	N
046529	06-09-2016	05261	TRUGREEN COMMER	UNDIST. ORGAN.UN	600974 199-51-6249.00-999-699000	44015488/89/90	C	WEED CONTROL/FERTILIZ	788.00	N
046530	06-21-2016	01251	CARD SERVICE CENT	HIGH SCHOOL	602183 865-00-2190.42-001-600000		C	AG/SHOOT COMPETITION	785.89	N
				HIGH SCHOOL	601945 865-00-2190.44-001-600000		C	MISC END OF YEAR	72.00	N
				HIGH SCHOOL	602138 865-00-2190.52-001-600000		C	SENIOR LUNCH	629.79	N
				HIGH SCHOOL	602069 865-00-2190.52-001-600000		C	SR TRIP/SR NITE TICKET	279.96	N
								Check 046530 Total:	1,767.64	
046531	06-21-2016	02679	AMAZON	HIGH SCHOOL	602026 199-11-6397.00-001-611000		C	PROJECTOR/SCREENS	260.00	N
				HIGH SCHOOL	602026 199-11-6397.00-001-622000		C	PROJECTOR/SCREENS	304.00	N
				HIGH SCHOOL	602026 199-11-6397.00-001-623000		C	PROJECTOR/SCREENS	593.96	N
				HIGH SCHOOL	602026 199-11-6397.75-001-699000		C	PROJECTOR/SCREENS	262.00	N
				MIDDLE SCHOOL	602057 199-11-6399.00-041-611000		C	BULBS/BATTERIES	77.75	N
				ELEMENTARY SCH	602088 199-11-6399.00-101-611000		C	CLASSROOM BOOKS	24.46	N
				ELEMENTARY SCH	602129 199-11-6399.00-101-611000		C	TARDY SLIP BOOKS	54.85	N
				ELEMENTARY SCH	602128 199-11-6399.00-101-611000		C	HP CHROMEBOOKS LAPT	4,754.50	N
				ELEMENTARY SCH	601935 199-11-6399.00-101-611000		C	INK CARTIRDGES/PENCIL	158.96	N
				ELEMENTARY SCH	602127 199-11-6399.00-101-625000		C	2ND GRADE ESL SUPPLIE	332.98	N
				ELEMENTARY SCH	602088 199-11-6399.00-101-630000		C	CLASSROOM BOOKS	86.68	N
				HIGH SCHOOL	602048 199-31-6339.00-001-699000		C	PO Created by Req: 602079	269.70	N
				SUPERINTENDENT	602164 199-41-6399.00-701-699000		C	ENVELOPES/INK CARTRID	138.00	N
				UNDIST. ORGAN.UN	602137 240-35-6399.00-999-699000		C	CANARY COPY PAPER	52.74	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								Check 046531 Total:	7,370.58	
046532	06-21-2016	00715	AT&T MOBILITY	UNDIST. ORGAN.UN	602202		C	MOBILE PHONE SERVICE I	150.00	N
					199-11-6299.20-999-699000					
					UNDIST. ORGAN.UN	602202	C	MOBILE PHONE SERVICE I	249.85	N
					199-51-6259.72-999-699000					
								Check 046532 Total:	399.85	
046533	06-21-2016	02888	CM EQUIPMENT	UNDIST. ORGAN.UN	602205	4615/19/20/21/2	C	BUS SUMMER SERVICES/	3,915.00	N
					199-34-6249.00-999-699000					
046534	06-21-2016	00020	DEALERS ELECTRICAL	UNDIST. ORGAN.UN	602185	1585096	C	BULBS/BALLAST/WIRES	625.38	N
					199-51-6319.00-999-699000					
046535	06-21-2016	01952	DYNASTUDY	MIDDLE SCHOOL	602174	8481	C	ESL MATERIALS	363.96	N
					199-11-6399.00-041-625000					
046536	06-21-2016	02883	EDMENTUM	ELEMENTARY SCH	602143	069029	C	STUDY ISLAND TX 5TH GR	402.00	N
					410-11-6321.00-101-611000					
046537	06-21-2016	00493	EMBASSY SUITES HOT	HIGH SCHOOL	601379	HOTEL	C	BETA NATIONAL CONVEN	367.96	N
					199-11-6411.00-001-611000					
					HIGH SCHOOL	601379	C	BETA NATIONAL CONVEN	333.82	N
					199-11-6412.00-001-621000					
								Check 046537 Total:	701.78	
046538	06-21-2016	00181	FOLLETT SCHOOL SO	ELEMENTARY SCH	602123	412485F-2	C	BOOK ORDER	1,225.27	N
					199-12-6329.00-101-699000					
046539	06-21-2016	00197	GREENVILLE TROPHIE	SCHOOL BOARD	602200	62016LOISD-DEWI	C	BOARD MEMBER PLATE N	9.95	N
					199-41-6399.00-702-699000					
046540	06-21-2016	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	602203	154218	C	ALARM SERVICED/GYM	35.00	N
					199-51-6249.00-999-699000					
046541	06-21-2016	01500	JAN DEWITT	SUPERINTENDENT	602194		C	REIMBURSE/LICENSE FEE	61.00	N
					199-41-6499.00-701-699000					
046542	06-21-2016	5198	LAKEWOOD ORTHOPA	HIGH SCHOOL	602197	445	C	ATHLETIC TRAINER/MAY I	440.00	N
					199-36-6219.00-001-691080					
046543	06-21-2016	05007	LONE OAK ISD	HIGH SCHOOL	602198		C	REIMBURSE PETTY CASH	35.97	N
					199-36-6399.01-001-691000					
					SUPERINTENDENT	602198	C	REIMBURSE PETTY CASH	35.21	N
					199-41-6399.00-701-699000					
					UNDIST. ORGAN.UN	602198	C	REIMBURSE PETTY CASH	15.00	N
					199-51-6319.00-999-699000					
								Check 046543 Total:	86.18	
046544	06-21-2016	00323	POWELL AND LEON, L	SUPERINTENDENT	602199	16911	C	PROFESS SERVICE INVOI	4,494.50	N
					199-41-6211.00-701-699000					
046545	06-21-2016	01339	RESOURCES FOR EDU	MIDDLE SCHOOL	601670	2444810	C	MS CLASS PREP	219.00	N
					199-23-6499.00-041-699000					
046546	06-21-2016	02668	WELLS FARGO VENDO	ELEMENTARY SCH	602191	97030638	C	COPIER MAINTE/JUNE 201	4,590.00	N
					199-11-6249.00-101-611090					
					HIGH SCHOOL	602191	C	COPIER MAINTE/JUNE 201	239.29	N
					199-11-6249.88-001-623090					
								Check 046546 Total:	4,829.29	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046547	06-21-2016	01980	RUSH BUS CENTER	UNDIST. ORGAN.UN	602196	3002854236 199-34-6319.00-999-699000	C	HORN ASSY SET	50.08	N
046548	06-21-2016	03084	STAPLES ADVANTAGE	HIGH SCHOOL	602043	199-31-6339.00-001-699000	C	SUPPLIES	168.00	N
				HIGH SCHOOL	602043	199-31-6399.00-001-699000	C	SUPPLIES	266.74	N
Check 046548 Total:									434.74	
046549	06-21-2016	01071	TOME RODGERS	UNDIST. ORGAN.UN	600583	JUNE 2016 199-11-6219.20-999-611000	C	TECHNICAL SUPPORT/JU	1,968.00	N
046550	06-21-2016	02103	TXTAG	HIGH SCHOOL	602206	199-13-6411.00-001-611000	C	TOLL FEES	2.56	N
046551	06-21-2016	03007	US OXYGEN	HIGH SCHOOL	602193	02948589 199-11-6399.00-001-622000	C	OXYGEN BOTTLE RENTAL	115.11	N
046552	06-21-2016	01251	CARD SERVICE CENT	HIGH SCHOOL	601951	199-11-6397.75-001-699000	C	BAND SUPPLIES	1,559.95	N
				HIGH SCHOOL	601956	199-11-6399.00-001-611000	C	BAND SUPPLIES	10.89	N
				HIGH SCHOOL	601504	199-11-6399.00-001-622000	C	BOOKS	215.00	N
				UNDIST. ORGAN.UN	602068	199-11-6399.20-999-699000	C	WEB SITE/DOMAIN BUILD	11.93	N
				HIGH SCHOOL	601956	199-11-6399.75-001-611000	C	BAND SUPPLIES	182.66	N
				MIDDLE SCHOOL	602018	199-11-6411.00-041-611000	C	GT FT/LUNCH	14.00	N
				MIDDLE SCHOOL	602018	199-11-6412.00-041-621000	C	GT FT/LUNCH	67.31	N
				MIDDLE SCHOOL	602000	199-11-6412.00-041-621000	C	GT FT	180.00	N
				MIDDLE SCHOOL	601992	199-11-6412.00-041-621000	C	GT FIELD TRIP	728.09	N
				ELEMENTARY SCH	601963	199-11-6412.00-101-611000	C	FIELD TRIP	165.00	N
				HIGH SCHOOL	602138	199-11-6499.00-001-611000	C	SENIOR LUNCH	108.27	N
				HIGH SCHOOL	602100	199-11-6499.88-001-623000	C	STUDENT CREDIT LUNCH	28.12	N
				HIGH SCHOOL	601957	199-12-6397.00-001-699000	C	VINYL	656.77	N
				ELEMENTARY SCH	602025	199-23-6495.00-101-699000	C	MEMBERSHIP	125.00	N
				MIDDLE SCHOOL	601997	199-23-6499.00-041-699000	C	LUNCH FOR STAFF	38.00	N
				HIGH SCHOOL	602104	199-31-6339.00-001-699000	C	TESTING SUPPLIES	179.80	N
				HIGH SCHOOL	601952	199-36-6219.75-001-699000	C	3 YR ACCOUNT	995.00	N
				HIGH SCHOOL	602134	199-36-6399.00-001-699000	C	STATE UIL EXPENSES	43.60	N
				HIGH SCHOOL	602099	199-36-6399.03-001-691000	C	CUSTOM DOG TAGS	105.60	N
				MIDDLE SCHOOL	602099	199-36-6399.03-041-691000	C	CUSTOM DOG TAGS	134.40	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	601959		C	BASKETBALL SUPPLIES	198.54	N
					199-36-6399.04-001-691000					
				UNDIST. ORGAN.UN	602028		C	SOFTBALL PLAYOFF HOT	454.75	N
					199-36-6412.00-999-691000					
				UNDIST. ORGAN.UN	602053		C	SOFTBALL PLAYOFF MEA	321.94	N
					199-36-6412.00-999-691000					
				SUPERINTENDENT	602044		C	MONTHLY INTERNET C PR	62.86	N
					199-41-6299.00-701-699000					
				SCHOOL BOARD	602082		C	NEW BOARD MEMBER/PA	43.45	N
					199-41-6399.00-702-699000					
				SCHOOL BOARD	602083		C	BOARD MEMBER SPRING	350.00	N
					199-41-6411.00-702-699000					
				UNDIST. ORGAN.UN	602121		C	SUPPORT BELTS/MATS/	830.59	N
					240-35-6399.00-999-699000					
								Check 046552 Total:	7,811.52	
046553	06-22-2016	01723	AFLAC	HEALTH INS #23	DEDCHK		D	JUN DED HEALTH INSURA	2,013.22	N
					199-00-2153.00-023-600000					
046554	06-22-2016	01460	AMERICAN GENERAL	UNIVERSAL LIFE	DEDCHK		D	JUN DED LIFE	200.58	N
					199-00-2153.00-011-600000					
				LIFE # 12	DEDCHK		D	JUN DED LIFE	1,518.85	N
					199-00-2153.00-012-600000					
				LIFE #13	DEDCHK		D	JUN DED LIFE	1,108.02	N
					199-00-2153.00-013-600000					
				LIFE INS #14	DEDCHK		D	JUN DED LIFE	1,663.59	N
					199-00-2153.00-014-600000					
								Check 046554 Total:	4,491.04	
046555	06-22-2016	00433	US LIFE INS CO OF NY	LIFE INS #18	DEDCHK		D	JUN DED HEALTH INSURA	320.67	N
					199-00-2153.00-018-600000					
046556	06-22-2016	01461	ALLSTATE BENEFITS	LIFE INS #18	DEDCHK		D	JUN DED HEALTH INSURA	594.81	N
					199-00-2153.00-015-600000					
046557	06-22-2016	00370	DELTA MANAGEMENT	MISC #53	DEDCHK		D	JUN DED MISCELLANEOU	342.00	N
					199-00-2159.00-053-600000					
046558	06-22-2016	00009	GUARDIAN LIFE INSUR	TEPSA	DEDCHK		D	JUN DED HEALTH INSURA	5,200.10	N
					199-00-2153.00-009-600000					
046559	06-22-2016	03139	HSA BANK	ANNUITY #36	DEDCHK		D	JUN DED HSA	1,498.00	N
					199-00-2159.00-036-600000					
046560	06-22-2016	01710	JEM RESOURCE PART	ANNUITY #47	DEDCHK		D	JUN DED TAX SHEL. ANNU	8,973.00	N
					199-00-2159.00-047-600000					
				ANNUITY #48	DEDCHK		D	JUN DED MISCELLANEOU	58.50	N
					199-00-2159.00-048-600000					
				457 FICA ALT. PLAN	DEDCHK		D	JUN DED 457 DEFERRED	447.34	N
					199-00-2159.00-100-600000					
								Check 046560 Total:	9,478.84	
046561	06-22-2016	03156	SUPERIOR VISION OF	DENTAL #17	DEDCHK		D	JUN DED HEALTH INSURA	853.40	N
					199-00-2153.00-017-600000					
046562	06-22-2016	05042	TEXAS A&M UNIVERSI	MISC. DEDUCTION	DEDCHK		D	JUN DED MISCELLANEOU	150.00	N
					199-00-2159.00-006-600000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046563	06-22-2016	02705	TEXAS TEACHERS	ANNUITY #57	DEDCHK		D	JUN DED MISCELLANEOU	790.00	N
					199-00-2159.00-057-600000					
046564	06-23-2016	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	602214		C	TOLL FEES/BAND TRIP/SA	15.98	N
					865-00-2190.61-001-600000					
046565	06-23-2016	00262	WAL-MART INC.	HIGH SCHOOL	601947		C	MEAL FOR WOMEN IN NE	66.45	N
					865-00-2190.46-001-600000					
				HIGH SCHOOL	602080		C	FCCLA SUPPLIES	101.70	N
					865-00-2190.46-001-600000					
				HIGH SCHOOL	601948		C	FCCLA BANQUET	271.77	N
					865-00-2190.46-001-600000					
				HIGH SCHOOL			M	CREDIT ON DUPLICATE C	-54.94	N
					865-00-2190.47-001-600000					
				HIGH SCHOOL	602187		C	GET WELL BASKET	66.20	N
					865-00-2190.59-001-600000					
								Check 046565 Total:	451.18	
046566	06-23-2016	00255	AMERICAN BAND INST	HIGH SCHOOL	601986		C	MAINTENANCE/REPAIRS	2,130.65	N
					199-11-6397.75-001-699000					
				HIGH SCHOOL	601986		C	MAINTENANCE/REPAIRS	63.80	N
					199-11-6399.00-001-611000					
				HIGH SCHOOL	601986		C	MAINTENANCE/REPAIRS	8.86	N
					199-11-6399.75-001-611000					
				MIDDLE SCHOOL	601993		C	BAND SUPPLIES	879.79	N
					199-11-6399.75-041-611000					
				MIDDLE SCHOOL	601986		C	MAINTENANCE/REPAIRS	141.89	N
					199-11-6399.75-041-611000					
								Check 046566 Total:	3,224.99	
046567	06-23-2016	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	602209		C	GAS SERVICES	379.11	N
					199-51-6259.74-999-699000					
046568	06-23-2016	01968	ATWOODS	HIGH SCHOOL	602180		C	WATER HOSES	79.98	N
					199-11-6399.00-001-622000					
046569	06-23-2016	00149	CHANEY PAPER	MIDDLE SCHOOL	602188	110107	C	CONTINENTAL ERGOWAX	350.00	N
					199-51-6319.00-041-699000					
				UNDIST. ORGAN.UN	602169	110058	C	WAX SUPPLIES	86.40	N
					199-51-6319.00-999-699000					
				UNDIST. ORGAN.UN	602167	110059	C	WAX/STRIPPER SUPPLIES	1,222.20	N
					199-51-6319.00-999-699000					
				UNDIST. ORGAN.UN	602166	110060	C	WAX/STRIPPER SUPPLIE	1,724.65	N
					199-51-6319.00-999-699000					
				UNDIST. ORGAN.UN	602168	110061	C	WAX/STRIPPER SUPPLIES	2,374.95	N
					199-51-6319.00-999-699000					
								Check 046569 Total:	5,758.20	
046570	06-23-2016	02511	CRAWFORD-SMITH IN	UNDIST. ORGAN.UN	602211	224112	C	STARTER/MOWER	192.66	N
					199-51-6319.00-999-699000					
046571	06-23-2016	04049	CURRICULUM & TRAN	HIGH SCHOOL	602131		C	MODULE SKILLS PROGRA	4,500.00	N
					199-11-6399.00-001-623000					
046572	06-23-2016	05313	DAKTRONICS	HIGH SCHOOL	602142	575732-1	C	GYM SCOREBOARDS	6,951.00	N
					482-36-6399.00-001-691000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046573	06-23-2016	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	602208		C	ELECTRIC SERVICES	382.36	N
					199-51-6259.73-999-699000					
046574	06-23-2016	00969	FLIPPEN GROUP	MIDDLE SCHOOL	602177	48988	C	TEEN LEADERSHIP COUR	1,147.50	N
					199-11-6399.00-041-611000					
046575	06-23-2016	05304	FOUNDATION INNOVA	SUPERINTENDENT	602207	3	C	EDUCATION FOUNDATION	1,646.00	N
					199-41-6219.00-701-699000					
046576	06-23-2016	03119	GOOLSBEE TIRE SERV	UNDIST. ORGAN.UN	602212	1-122385	C	BUS TIRES	530.00	N
					199-34-6319.00-999-699000					
046577	06-23-2016	00038	GREENVILLE HERALD	BUSINESS OFFICE	602215		C	REQUEST FOR PROPOSA	312.40	N
					199-41-6499.00-750-699000					
046578	06-23-2016	00038	GREENVILLE HERALD	SUPERINTENDENT	602216		C	TAX/BUDGET NOTICE AD	375.40	N
					199-41-6499.00-701-699000					
046579	06-23-2016	00589	GREENVILLE ISD	ELEMENTARY SCH	602218		C	SPRING 2016 REG DAY PR	9,078.25	N
					199-11-6219.00-101-623000					
046580	06-23-2016	00542	HOOTEN'S	HIGH SCHOOL	602192	1455659	C	AG SUPPLIES	226.84	N
					199-11-6399.00-001-622000					
				UNDIST. ORGAN.UN	602213	1451491	C	RANGER PRO WEED	49.99	N
					199-51-6319.00-999-699000					
								Check 046580 Total:	276.83	
046581	06-23-2016	01064	IMAGE MAKER 4U	HIGH SCHOOL	602154	77455	C	SIGNS	703.00	N
					199-36-6249.00-001-691000					
046582	06-23-2016	00106	JERRY LEINART	LIFE INS #19	000620	UNUM REFUND	C	UNUM REFUND	74.70	N
					199-00-2153.00-019-600000					
046583	06-23-2016	03183	JOSHUA HERRON	UNDIST. ORGAN.UN	600218	JUNE 2016	C	NETWORK SERVICES JUN	1,200.00	N
					199-11-6299.20-999-699000					
046584	06-23-2016	00936	KIM WHITE	LIFE INS #19	000622	UNUM REFUND	C	UNUM REFUND	49.00	N
					199-00-2153.00-019-600000					
046585	06-23-2016	01556	LINDA HOLMES	LIFE INS #19	000619	UNUM REFUND	C	UNUM REFUND	64.20	N
					199-00-2153.00-019-600000					
046586	06-23-2016	00301	LOWE'S	MIDDLE SCHOOL	602173		C	FRIDGE/DISHWASHER	1,242.59	N
					199-11-6399.00-041-623000					
				ELEMENTARY SCH	602097		C	CORDS/DRYER FAN/POW	302.07	N
					199-51-6319.00-101-699000					
								Check 046586 Total:	1,544.66	
046587	06-23-2016	00689	MARTHA WOODALL	LIFE INS #19	000623	UNUM REFUND	C	UNUM REFUND	45.90	N
					199-00-2153.00-019-600000					
046588	06-23-2016	00325	RIDDELL	HIGH SCHOOL	601727	98564725	C	HELMET RECON	3,965.10	N
					199-36-6249.00-001-691000					
046589	06-23-2016	01980	RUSH BUS CENTER	UNDIST. ORGAN.UN	602219	3002973370	C	RESERVOIR/ASSY WINDS	58.06	N
					199-34-6319.00-999-699000					
046590	06-23-2016	00103	SCHOOL SPECIALTY I	ELEMENTARY SCH	602078	208116379136	C	CAFETERIA TABLES FOR	431.80	N
					199-11-6399.00-101-623000					
046591	06-23-2016	13610	SONYA MAIWELMAL	LIFE INS #19	000621	UNUM REFUND	C	UNUM REFUND	23.00	N
					199-00-2153.00-019-600000					

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046592	06-23-2016	03084	STAPLES ADVANTAGE	HIGH SCHOOL	602195 199-11-6399.00-001-622000		C	FUJISTU SCANSNAP SCA	512.49	N
046593	06-23-2016	05120	SUSAN HOEFAR	LIFE INS #19	000618 199-00-2153.00-019-600000	UNUM REFUND	C	UNUM REFUND	13.20	N
046594	06-23-2016	02317	SYSTEM LIQUIDATION	HIGH SCHOOL	602204 410-11-6397.00-001-611000		C	IPADS	2,690.00	N
				ELEMENTARY SCH	602204 410-11-6397.00-101-611000		C	IPADS	5,380.00	N
Check 046594 Total:									8,070.00	
046595	06-23-2016	03155	TEXAS YARD PRO INC	UNDIST. ORGAN.UN	602059 199-51-6249.00-999-699000	24271	C	REPLACE BACK FLOW/VA	854.23	N
046596	06-23-2016	00665	TRI-CON SERVICES IN	UNDIST. ORGAN.UN	602210 199-51-6249.00-999-699000	M-10835	C	ELEM PARKING LOT REPA	3,600.00	N
046597	06-23-2016	01251	CARD SERVICE CENT	HIGH SCHOOL	602152 199-11-6239.00-001-621000		C	AP TRAINING	490.00	N
				SUPERINTENDENT	602179 199-41-6299.00-701-699000		C	MONTHLY INTERNET SER	62.86	N
				UNDIST. ORGAN.UN	602181 240-35-6397.00-999-699000		C	AHT 36" COOLERS	1,403.00	N
Check 046597 Total:									1,955.86	
046598	06-23-2016	00262	WAL-MART INC.	HIGH SCHOOL	602063 199-11-6399.00-001-611000		C	CLASS SUPPLIES	85.04	N
				HIGH SCHOOL	602077 199-11-6399.00-001-611000		C	CLASS SUPPLIES	38.98	N
				HIGH SCHOOL	602077 199-11-6399.00-001-621000		C	CLASS SUPPLIES	58.98	N
				ELEMENTARY SCH	602115 199-11-6399.00-101-611000		C	READING PLANNING MAT	32.97	N
				ELEMENTARY SCH	602132 199-11-6399.00-101-611000		C	SUPPLIES	190.01	N
				ELEMENTARY SCH	602113 199-11-6399.00-101-611000		C	SUPPLIES SOLAR DAY	407.88	N
				HIGH SCHOOL	602001 199-11-6399.88-001-623000		C	SUPPLIES/SNACKS	47.67	N
				MIDDLE SCHOOL	602019 199-11-6499.41-041-611000		C	8TH GRADE GRAD	99.03	N
				HIGH SCHOOL	602001 199-11-6499.88-001-623000		C	SUPPLIES/SNACKS	98.87	N
				MIDDLE SCHOOL	602037 199-12-6399.00-041-699000		C	AR PRIZES	20.74	N
				MIDDLE SCHOOL	602038 199-12-6399.00-041-699000		C	AR PRIZES-MS	146.92	N
				ELEMENTARY SCH	602037 199-12-6399.00-101-699000		C	AR PRIZES	136.38	N
				SCHOOL BOARD	602084 199-41-6399.00-702-699000		C	BOARD SUPPLIES	107.72	N
Check 046598 Total:									1,471.19	
046599	06-23-2016	00262	WAL-MART INC.	MIDDLE SCHOOL	602190 199-11-6399.00-041-625000		C	ESL/BILINGUAL SUPPLIES	329.45	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
051601	05-17-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000558		D	WORKER COMP	1.00	N
					753-41-6499.00-999-699000					
051602	05-17-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000559		D	WORKER COMP	4.00	N
					753-41-6499.00-999-699000					
051603	05-17-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000560		D	WORKER COMP	7.00	N
					753-41-6499.00-999-699000					
051604	05-17-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000561		D	WORKER COMP	1.00	N
					753-41-6499.00-999-699000					
051605	05-17-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000562		D	WORKER COMP	5.00	N
					753-41-6499.00-999-699000					
051606	05-17-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000563		D	WORKER COMP	1.00	N
					753-41-6499.00-999-699000					
051607	05-17-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000564		D	WORKER COMP	1.00	N
					753-41-6499.00-999-699000					
051608	05-17-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000565		D	WORKER COMP	3.00	N
					753-41-6499.00-999-699000					
051609	05-17-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000566		D	WORKER COMP	42.00	N
					753-41-6499.00-999-699000					
051610	05-17-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000567		D	WORKER COMP	22.00	N
					753-41-6499.00-999-699000					
051611	05-17-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000568		D	WORKER COMP	145.00	N
					753-41-6499.00-999-699000					
051612	05-17-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000569		D	WORKER COMP	150.00	N
					753-41-6499.00-999-699000					
062101	06-20-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000603		D	WORKER COMP	3.00	N
					753-41-6499.00-999-699000					
062102	06-20-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000604		D	WORKER COMP	5.00	N
					753-41-6499.00-999-699000					
062103	06-20-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000605		D	WORKER COMP	3.00	N
					753-41-6499.00-999-699000					
062104	06-20-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000606		D	WORKER COMP	2.00	N
					753-41-6499.00-999-699000					
062105	06-20-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000607		D	WORKER COMP	1.00	N
					753-41-6499.00-999-699000					
062106	06-20-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000608		D	WORKER COMP	1.00	N
					753-41-6499.00-999-699000					
062107	06-20-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000609		D	WORKER COMP	1.00	N
					753-41-6499.00-999-699000					
062108	06-20-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000610		D	WORKER COMP	2.00	N
					753-41-6499.00-999-699000					
062109	06-20-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000611		D	WORKER COMP	3.00	N
					753-41-6499.00-999-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
062110	06-20-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000612		D	WORKER COMP	11.00	N
					753-41-6499.00-999-699000					
062111	06-20-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000613		D	WORKER COMP	32.00	N
					753-41-6499.00-999-699000					
062112	06-20-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000614		D	WORKER COMP	52.00	N
					753-41-6499.00-999-699000					
062113	06-20-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000615		D	WORKER COMP	98.00	N
					753-41-6499.00-999-699000					
062114	06-20-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000616		D	WORKER COMP	92.00	N
					753-41-6499.00-999-699000					
072301	07-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000007		D	WORKER COMP	1.00	N
					753-41-6499.00-999-699000					
072302	07-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000008		D	WORKER COMP	2.00	N
					753-41-6499.00-999-699000					
072303	07-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000009		D	WORKER COMP	5.00	N
					753-41-6499.00-999-699000					
072304	07-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000010		D	WORKER COMP	18.00	N
					753-41-6499.00-999-699000					
072305	07-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000011		D	WORKER COMP	12.00	N
					753-41-6499.00-999-699000					
072306	07-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000012		D	WORKER COMP	2.00	N
					753-41-6499.00-999-699000					
072307	07-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000013		D	WORKER COMP	2.00	N
					753-41-6499.00-999-699000					
072308	07-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000014		D	WORKER COMP	1.00	N
					753-41-6499.00-999-699000					
072309	07-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000015		D	WORKER COMP	3.00	N
					753-41-6499.00-999-699000					
072310	07-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000016		D	WORKER COMP	12.00	N
					753-41-6499.00-999-699000					
072311	07-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000017		D	WORKER COMP	39.00	N
					753-41-6499.00-999-699000					
072312	07-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000018		D	WORKER COMP	125.00	N
					753-41-6499.00-999-699000					
072313	07-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000019		D	WORKER COMP	61.00	N
					753-41-6499.00-999-699000					
072314	07-24-2015	00077	HEALTH E INNOVATIO	UNDIST. ORGAN.UN	000020		D	WORKER COMP	150.00	N
					753-41-6499.00-999-699000					
081201	08-14-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000043		D	WORKER COMP	5.00	N
					753-41-6499.00-999-699000					
081202	08-14-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000044		D	WORKER COMP	1.00	N
					753-41-6499.00-999-699000					

Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
081203	08-14-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000045		D	WORKER COMP	2.00	N
					753-41-6499.00-999-699000					
081204	08-14-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000046		D	WORKER COMP	4.00	N
					753-41-6499.00-999-699000					
081205	08-14-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000047		D	WORKER COMP	19.00	N
					753-41-6499.00-999-699000					
081206	08-14-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000048		D	WORKER COMP	4.00	N
					753-41-6499.00-999-699000					
081207	08-14-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000049		D	WORKER COMP	1.00	N
					753-41-6499.00-999-699000					
081208	08-14-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000050		D	WORKER COMP	4.00	N
					753-41-6499.00-999-699000					
081209	08-14-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000051		D	WORKER COMP	2.00	N
					753-41-6499.00-999-699000					
081210	08-14-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000052		D	WORKER COMP	8.00	N
					753-41-6499.00-999-699000					
081211	08-14-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000053		D	WORKER COMP	49.00	N
					753-41-6499.00-999-699000					
081212	08-14-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000054		D	WORKER COMP	37.00	N
					753-41-6499.00-999-699000					
081213	08-14-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000055		D	WORKER COMP	73.00	N
					753-41-6499.00-999-699000					
081214	08-14-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000056		D	WORKER COMP	84.00	N
					753-41-6499.00-999-699000					
090903	03-16-2016	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000450		D	WORKER COMP	4.00	N
					753-41-6499.00-999-699000					
091501	09-15-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000080		D	WORKER COMP	3.00	N
					753-41-6499.00-999-699000					
091502	09-15-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000081		D	WORKER COMP	3.00	N
					753-41-6499.00-999-699000					
091503	09-15-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000082		D	WORKER COMP	4.00	N
					753-41-6499.00-999-699000					
091504	09-15-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000083		D	WORKER COMP	18.00	N
					753-41-6499.00-999-699000					
091505	09-15-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000084		D	WORKER COMP	3.00	N
					753-41-6499.00-999-699000					
091506	09-15-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000085		D	WORKER COMP	61.00	N
					753-41-6499.00-999-699000					
091507	09-15-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000086		D	WORKER COMP	2.00	N
					753-41-6499.00-999-699000					
091508	09-15-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000087		D	WORKER COMP	1.00	N
					753-41-6499.00-999-699000					

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091509	09-15-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000088		D	WORKER COMP	1.00	N
					753-41-6499.00-999-699000					
091510	09-15-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000089		D	WORKER COMP	7.00	N
					753-41-6499.00-999-699000					
091511	09-15-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000090		D	WORKER COMP	16.00	N
					753-41-6499.00-999-699000					
091512	09-15-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000091		D	WORKER COMP	83.00	N
					753-41-6499.00-999-699000					
091513	09-15-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000092		D	WORKER COMP	62.00	N
					753-41-6499.00-999-699000					
091514	09-15-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000093		D	WORKER COMP	103.00	N
					753-41-6499.00-999-699000					
101401	10-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000144		D	WORKER COMP	1.00	N
					753-41-6499.00-999-699000					
101402	10-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000145		D	WORKER COMP	1.00	N
					753-41-6499.00-999-699000					
101403	10-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000146		D	WORKER COMP	5.00	N
					753-41-6499.00-999-699000					
101405	10-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000148		D	WORKER COMP	6.00	N
					753-41-6499.00-999-699000					
101406	10-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000149		D	WORKER COMP	7.00	N
					753-41-6499.00-999-699000					
101407	10-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000150		D	WORKER COMP	1.00	N
					753-41-6499.00-999-699000					
101408	10-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000151		D	WORKER COMP	2.00	N
					753-41-6499.00-999-699000					
101409	10-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000152		D	WORKER COMP	1.00	N
					753-41-6499.00-999-699000					
101410	10-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000153		D	WORKER COMP	9.00	N
					753-41-6499.00-999-699000					
101411	10-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000154		D	WORKER COMP	29.00	N
					753-41-6499.00-999-699000					
101412	10-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000155		D	WORKER COMP	29.00	N
					753-41-6499.00-999-699000					
101413	10-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000156		D	WORKER COMP	104.00	N
					753-41-6499.00-999-699000					
101414	10-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000157		D	WORKER COMP	174.00	N
					753-41-6499.00-999-699000					
111101	11-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000206		D	WORKER COMP	3.00	N
					753-41-6499.00-999-699000					
111102	11-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000207		D	WORKER COMP	2.00	N
					753-41-6499.00-999-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
111103	11-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000208		D	WORKER COMP	4.00	N
					753-41-6499.00-999-699000					
111104	11-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000209		D	WORKER COMP	3.00	N
					753-41-6499.00-999-699000					
111105	11-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000210		D	WORKER COMP	2.00	N
					753-41-6499.00-999-699000					
111106	11-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000211		D	WORKER COMP	18.00	N
					753-41-6499.00-999-699000					
111107	11-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000212		D	WORKER COMP	2.00	N
					753-41-6499.00-999-699000					
111108	11-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000213		D	WORKER COMP	1.00	N
					753-41-6499.00-999-699000					
111109	11-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000214		D	WORKER COMP	1.00	N
					753-41-6499.00-999-699000					
111110	11-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000215		D	WORKER COMP	5.00	N
					753-41-6499.00-999-699000					
111111	11-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000216		D	WORKER COMP	10.00	N
					753-41-6499.00-999-699000					
111112	11-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000217		D	WORKER COMP	20.00	N
					753-41-6499.00-999-699000					
111113	11-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000218		D	WORKER COMP	38.00	N
					753-41-6499.00-999-699000					
111114	11-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000219		D	WORKER COMP	146.00	N
					753-41-6499.00-999-699000					
111115	11-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000220		D	WORKER COMP	31.00	N
					753-41-6499.00-999-699000					
121401	12-14-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000255		D	WORKER COMP	3.00	N
					753-41-6499.00-999-699000					
121402	12-14-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000256		D	WORKER COMP	2.00	N
					753-41-6499.00-999-699000					
121403	12-14-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000257		D	WORKER COMP	4.00	N
					753-41-6499.00-999-699000					
121404	12-14-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000258		D	WORKER COMP	4.00	N
					753-41-6499.00-999-699000					
121405	12-14-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000259		D	WORKER COMP	3.00	N
					753-41-6499.00-999-699000					
121406	12-14-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000260		D	WORKER COMP	1.00	N
					753-41-6499.00-999-699000					
121407	12-14-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000261		D	WORKER COMP	2.00	N
					753-41-6499.00-999-699000					
121408	12-14-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000262		D	WORKER COMP	2.00	N
					753-41-6499.00-999-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
121409	12-14-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000263		D	WORKER COMP	1.00	N
					753-41-6499.00-999-699000					
121410	12-14-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000264		D	WORKER COMP	6.00	N
					753-41-6499.00-999-699000					
121411	12-14-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000265		D	WORKER COMP	6.00	N
					753-41-6499.00-999-699000					
121412	12-14-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000266		D	WORKER COMP	32.00	N
					753-41-6499.00-999-699000					
121413	12-14-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000267		D	WORKER COMP	41.00	N
					753-41-6499.00-999-699000					
121414	12-14-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000268		D	WORKER COMP	415.00	N
					753-41-6499.00-999-699000					
121415	12-14-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000269		D	WORKER COMP	7.00	N
					753-41-6499.00-999-699000					
141404	10-16-2015	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000147		D	WORKER COMP	7.00	N
					753-41-6499.00-999-699000					
201601	10-01-2015	00059	TASB RISK MANAGEM	HIGH SCHOOL	000112		D	UNEMPLOYMENT COMP C	1,253.00	N
					199-11-6145.00-001-611000					
				MIDDLE SCHOOL	000112		D	UNEMPLOYMENT COMP C	1,253.00	N
					199-11-6145.00-041-611000					
				ELEMENTARY SCH	000112		D	UNEMPLOYMENT COMP C	1,254.00	N
					199-11-6145.00-101-611000					
								Check 201601 Total:	3,760.00	
600001	01-21-2016	01546	TEACHER RETIREMEN	HEALTH INS #24	000337		D	JANUARY PREMIUMS	17,945.50	N
					199-00-2153.00-024-600000					
				HEALTH INS #26	000337		D	JANUARY PREMIUMS	17,901.50	N
					199-00-2153.00-026-600000					
				HEART INS #27	000337		D	JANUARY PREMIUMS	23,343.50	N
					199-00-2153.00-027-600000					
								Check 600001 Total:	59,190.50	
								Grand Total:	3,445,785.25	

End of Report