

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
012834	09-05-2014		91431	ANDERSON AIR CONDI	199-51-6219.00-102-599000	C	AC Service @ Elem 9/1/14	150.00	C
012835	09-05-2014		06300	HBC	199-00-2200.00-000-500000	C	AUGUST PURCHASES	167.30	C
012836	09-05-2014		92247	BURKEVILLE-TOLEDO	199-00-2211.00-000-500000	C	MEALS FOOTBALL 8/29/14	330.00	C
012837	09-05-2014		13500	CITY OF PINELAND	199-00-2211.00-000-500000	C	CITY BILL FOR AUGUST 2014	1,856.68	C
012838	09-05-2014		13700	CLAIMS ADMINISTRATI	199-11-6143.00-002-521000	C	WORKERS COMP	81.53	C
					199-11-6143.00-002-525000		WORKERS COMP	16.97	
					199-11-6143.00-002-531000		WORKERS COMP	578.80	
					199-11-6143.00-102-521000		WORKERS COMP	134.47	
					199-11-6143.00-102-525000		WORKERS COMP	26.14	
					199-11-6143.00-102-532000		WORKERS COMP	375.92	
					199-11-6143.00-102-533000		WORKERS COMP	187.94	
					199-12-6143.00-002-524000		WORKERS COMP	163.58	
					199-12-6143.00-002-599000		WORKERS COMP	163.58	
					199-12-6143.00-102-524000		WORKERS COMP	135.47	
					199-12-6143.00-102-599000		WORKERS COMP	135.47	
					199-23-6143.01-102-599000		WORKERS COMP	67.16	
					199-31-6143.00-002-531000		WORKERS COMP	69.17	
					199-34-6143.01-999-599000		WORKERS COMP	22.13	
					199-34-6143.02-999-599000		WORKERS COMP	116.42	
					199-41-6143.01-701-599000		WORKERS COMP	593.85	
					199-51-6143.00-002-599000		WORKERS COMP	443.23	
					199-51-6143.00-999-599000		WORKERS COMP	14.75	
					199-51-6143.01-102-599000		WORKERS COMP	336.64	
					199-51-6143.02-002-599000		WORKERS COMP	14.75	
					199-51-6143.03-999-599000		WORKERS COMP	349.26	
					240-35-6143.00-002-599000		WORKERS COMP	984.81	
					240-35-6143.00-102-599000		WORKERS COMP	951.17	
					240-35-6143.00-750-599000		WORKERS COMP	14.76	
							Check 012838 Total:	5,977.97	
012839	09-05-2014		91168	EDUPHORIA	199-23-6399.00-002-599000	C	PDAS RENEWAL	395.00	C
					199-23-6399.00-102-599000		PDAS RENEWAL	395.00	
							Check 012839 Total:	790.00	
012840	09-05-2014		92013	Heartland Payment Syst	240-35-6342.00-002-599000	C	ANNUAL RENEWAL	421.13	C
					240-35-6342.00-102-599000		ANNUAL RENEWAL	421.12	
							Check 012840 Total:	842.25	
012841	09-05-2014		92297	J T WASHINGTON	199-36-6219.15-002-591000	C	FOOTBALL OFFICIAL 9/4/14	58.82	C
012842	09-05-2014		92250	JAMES HOYLE	199-36-6219.15-002-591000	C	FOOTBALL OFFICIAL 9/4/14	50.08	C
012843	09-05-2014		92638	JASON LIKER	199-36-6219.15-002-591000	C	FOOTBALL OFFICIAL 9/4/14	67.22	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-23-6145.01-102-599000		UNEMPLOYMENT	49.36	
					199-31-6145.00-002-531000		UNEMPLOYMENT	6.54	
					199-31-6145.00-002-599000		UNEMPLOYMENT	104.23	
					199-31-6145.00-102-599000		UNEMPLOYMENT	38.77	
					199-33-6145.00-002-599000		UNEMPLOYMENT	31.24	
					199-33-6145.00-102-599000		UNEMPLOYMENT	48.59	
					199-34-6145.00-999-599000		UNEMPLOYMENT	50.20	
					199-34-6145.01-999-599000		UNEMPLOYMENT	2.09	
					199-34-6145.02-999-599000		UNEMPLOYMENT	11.01	
					199-34-6429.00-999-599000		INSURANCES	4,935.00	
					199-36-6145.07-002-599000		UNEMPLOYMENT	41.14	
					199-36-6145.15-002-591000		UNEMPLOYMENT	168.57	
					199-36-6145.16-002-591000		UNEMPLOYMENT	133.03	
					199-41-6145.00-750-599000		UNEMPLOYMENT	158.64	
					199-41-6145.01-701-599000		UNEMPLOYMENT	56.16	
					199-41-6429.00-702-599000		INSURANCES	1,701.50	
					199-41-6429.00-750-599000		INSURANCES	1,701.50	
					199-51-6145.00-002-599000		UNEMPLOYMENT	41.92	
					199-51-6145.00-102-599000		UNEMPLOYMENT	78.07	
					199-51-6145.00-999-599000		UNEMPLOYMENT	1.39	
					199-51-6145.01-002-599000		UNEMPLOYMENT	91.12	
					199-51-6145.01-102-599000		UNEMPLOYMENT	62.88	
					199-51-6145.02-002-599000		UNEMPLOYMENT	1.39	
					199-51-6145.03-999-599000		UNEMPLOYMENT	33.03	
					199-51-6429.00-002-599000		INSURANCES	9,250.00	
					199-51-6429.00-102-599000		INSURANCES	9,250.00	
					199-51-6429.00-999-599000		INSURANCES	628.00	
					240-35-6145.00-002-599000		UNEMPLOYMENT	93.13	
					240-35-6145.00-102-599000		UNEMPLOYMENT	89.94	
					240-35-6145.00-750-599000		UNEMPLOYMENT	1.40	
							Check 012857 Total:	30,109.91	
012858	09-05-2014		90825	TEXAS SCOREBOARD	199-00-2211.00-000-500000	C	PRESEASON WORK	545.25	C
012859	09-05-2014		71904	TX ASSN. OF COMMUN	199-41-6499.00-701-599000	C	YEARLY MEMBERSHIP	495.00	C
012860	09-05-2014		76050	UNIVERSITY OF TEXAS	199-36-6499.15-002-591000	C	YEARLY MEMBERSHIP FEE	650.00	C
					199-36-6499.17-002-599000		YEARLY MEMBERSHIP FEE	650.00	
							Check 012860 Total:	1,300.00	
012861	09-08-2014		92639	Solar Supply Inc	199-51-6319.00-002-599000	C	Fan in JH Hallway	118.78	C
012862	09-12-2014		92640	AMERICAN ASSOC. OF	199-41-6499.00-701-599000	C	ENROLLMENT Supt Members	441.00	C
012863	09-12-2014		92643	AUSTIN LOCKWOOD	199-36-6219.15-002-591000	C	FOTTBALL OFFICIAL 9/11/14	75.00	C
012864	09-12-2014		08500	BOGEL SALES DBA AM	199-51-6319.00-002-599000	C	Custodial Supplies @ Campus	282.31	C
					199-51-6319.00-002-599000		Custodial Supplies @ Campus	9.73	
					199-51-6319.00-102-599000		Custodial Supplies @ Campus	282.31	
					199-51-6319.00-102-599000		Custodial Supplies @ Campus	9.73	

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							Check 012864 Total:	584.08	
012865	09-12-2014		90689	BROADDUS ATHLETIC	199-36-6499.15-002-591000	C	fees for XC meet Broaddus 9/1	200.00	C
012866	09-12-2014		92216	CANON FINANCIAL SE	199-11-6269.00-002-511000 199-11-6269.00-102-511000 199-41-6269.00-701-599000	C	COPIER LEASE-HS COPIER LEASE-ELEM COPIER LEASE-ADMIN	731.60 760.06 324.34	C
							Check 012866 Total:	1,816.00	
012867	09-12-2014		91281	CHALK'S TRUCK PART	199-34-6319.00-999-599000	C	VEHICLE PARTS	285.60	C
012868	09-12-2014		91834	CLAY EWELL EDUCATI	199-36-6411.03-002-522000 199-36-6411.03-002-522000	C	registrations for camps registrations for camps	250.00 164.00	C
							Check 012868 Total:	414.00	
012869	09-12-2014		14896	CYNERGY TECHNOLO	199-11-6399.02-002-511000 199-11-6399.02-102-511000 199-41-6399.01-701-599000	C	RENEWAL-SSL RENEWAL-SSL RENEWAL-SSL	179.55 179.55 39.90	C
							Check 012869 Total:	399.00	
012870	09-12-2014		19200	DEEP EAST TEXAS EL	199-00-2211.00-000-500000	C	ELECTRICITY USED IN AUG	17,246.96	C
012871	09-12-2014		20100	DONS AUTO SALVAGE	199-00-2211.00-000-500000	C	REPAIR WORK DONE IN	333.66	C
012872	09-12-2014		23189	EQUITY CENTER	199-41-6499.00-701-599000	C	YEARLY RENEWAL	750.00	C
012873	09-12-2014		90820	HEMPHILL ISD	199-36-6412.15-002-591000	C	Meals @ HS FB Game 9/5/14	360.00	C
012874	09-12-2014		92250	JAMES HOYLE	199-36-6219.15-002-591000	C	FOOTBALL GAME OFFICIAL	159.00	C
012875	09-12-2014		15487	JOSEPH COOPER	199-36-6219.15-002-591000	C	FOOTBALL GAME OFFICIAL	40.00	C
012876	09-12-2014		23290	MATHESON TRI-GAS I	199-00-2211.00-000-500000	C	CYLINDER RENTAL AUG 201	51.59	C
012877	09-12-2014		92626	CLIMATEC LLC	199-00-2211.00-000-500000	C	PART RECIEVED IN AUG 201	1,273.00	C
012878	09-12-2014		57270	QUILL	199-00-2211.00-000-500000 199-33-6399.00-002-599000 199-33-6399.00-002-599000 199-33-6399.00-002-599000 199-33-6399.00-002-599000 199-33-6399.00-102-599000 199-33-6399.00-102-599000 199-33-6399.00-102-599000	C	PURCHASES RECEIVED IN A PY Carried Forward PY Carried Forward PY Carried Forward PY Carried Forward PY Carried Forward PY Carried Forward PY Carried Forward	45.95 28.89 60.32 27.98 37.98 25.48 47.39 33.39	C
							Check 012878 Total:	307.38	
012879	09-12-2014		81950	REBECCA WHITTON	199-11-6411.00-102-599000	C	Reimb for meal @ training	8.00	C
012880	09-12-2014		91165	TASB	199-41-6499.00-701-599000	C	RENEWAL for HR Services	1,100.00	C

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012881	09-12-2014		91024	TCTA	199-11-6149.00-999-599000	C	TEACHER ORGANIZATIONAL	425.00	C
012882	09-12-2014		91202	TEXAS ASSOC OF SCH	199-41-6499.00-701-599000	C	RENEWAL Supt Membership	390.00	C
012883	09-12-2014		71905	TEXAS ASSOCIATION	199-41-6499.00-701-599000	C	RENEWAL District Membershi	300.00	C
012884	09-12-2014		66760	TOD STARK	199-36-6411.15-002-591000	C	Reimb Meal @ SB District Mee	8.00	C
012885	09-19-2014		01991	ATPE	199-11-6149.00-999-599000	C	TEACHER DUES	2,330.00	C
012886	09-19-2014		01997	ATSSB REGION 21	199-36-6499.07-002-599000	C	All-Region Jazz Tryout Fee	100.00	C
012887	09-19-2014		92404	B & B	199-41-6419.00-702-599000	C	BOARD MEETING SUPPLIES	60.28	C
012888	09-19-2014		08500	BOGEL SALES DBA AM	199-51-6319.00-002-599000 199-51-6319.00-102-599000	C	Custodial Supplies @ Campus Custodial Supplies @ Campus	18.06 18.06	C
							Check 012888 Total:	36.12	
012889	09-19-2014		90646	CDWG	199-11-6399.02-102-511000	C	PY Carried Forward	234.15	C
012890	09-19-2014		91281	CHALK'S TRUCK PART	199-34-6319.00-999-599000	C	Water Pump Bus #5	144.55	C
012892	09-19-2014		92641	DAVID MERCHANT	199-51-6219.00-002-599000	C	PO Created by Req: 015733	125.00	C
012893	09-19-2014		90814	DRAMA LOAN LIBRARY	199-36-6399.17-002-599000	C	Plays for HS UIL	7.00	C
012894	09-19-2014		23108	ELLIOTT'S ELECTRIC	199-51-6319.00-002-599000 199-51-6319.00-102-599000	C	Maint Supplies Lighting Maint Supplies Lighting	95.00 95.00	C
							Check 012894 Total:	190.00	
012895	09-19-2014		25073	FLOWERS BAKING CO	240-00-2211.00-000-500000	C	MERCHANDISE RECEIVED I	416.13	C
012896	09-19-2014		32300	HEXCO ACADEMIC	199-36-6399.17-102-599000	C	UIL Elem Supplies	108.10	C
012897	09-19-2014		81165	JULIE WHITE	199-36-6411.17-002-599000	C	Meal Reimb @ Dist UIL Meetin	8.00	C
012898	09-19-2014		35201	PATRICIA L. JACKS	199-23-6411.00-002-599000 199-36-6411.17-002-599000	C	Meal Reimbursements Meal Reimbursements	8.00 8.00	C
							Check 012898 Total:	16.00	
012899	09-19-2014		56200	PITNEY BOWES	199-00-2211.00-000-500000 199-41-6269.00-701-599000	C	LEASE FOR JULY-AUG 2014 LEASE SEPTEMBER 2014	188.00 94.00	C
							Check 012899 Total:	282.00	
012900	09-19-2014		58654	REGION XXI UIL MUSIC	199-36-6499.07-002-599000 199-36-6499.07-002-599000	C	Marching Contest Fee Twirling Contest Fee	300.00 108.00	C
							Check 012900 Total:	408.00	
012901	09-19-2014		66602	SPORT DECALS	199-36-6399.14-002-591000	C	FB Hement stickers	266.69	C
012902	09-19-2014		91028	UNIFIRST CORPORATI	199-00-2211.00-000-500000	C	MERCHANDSE RCVD IN AUG	404.29	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
012903	09-19-2014		90799	UNIFORM EXPRESS	240-35-6342.00-002-599000	C	shirts for cafeteria staff	105.81	C
					240-35-6342.00-102-599000		shirts for cafeteria staff	105.82	
							Check 012903 Total:	211.63	
012904	09-19-2014		82675	WINDERS SALES & SE	199-51-6319.00-002-599000	C	Custodial Supplies @ Campus	339.30	C
					199-51-6319.00-002-599000		Custodial Supplies @ Campus	698.95	
					199-51-6319.00-002-599000		CUSTODIAL SUPPLIES	517.00	
					199-51-6319.00-102-599000		Custodial Supplies @ Campus	339.30	
					199-51-6319.00-102-599000		Custodial Supplies @ Campus	698.95	
					199-51-6319.00-102-599000		CUSTODIAL SUPPLIES	517.00	
							Check 012904 Total:	3,110.50	
012905	09-19-2014		84400	ZAVALLA I.S.D.	199-36-6499.15-002-591000	C	fees for XC Meet 9/24/14	200.00	C
012906	09-26-2014		01990	ASW ENTERPRISES	199-36-6399.17-002-599000	C	UIL materials	245.00	C
012907	09-26-2014		01997	ATSSB REGION 21	199-36-6499.07-002-599000	C	All-Region Jazz Tryout Fee	50.00	C
012908	09-26-2014		92480	BARCELONA SPORTIN	199-36-6399.14-002-591000	C	PY Carried Forward	196.00	C
012909	09-26-2014		92246	CANON	199-11-6269.00-002-511000	C	COPIES-HS	480.46	C
					199-11-6269.00-102-511000		COPIES-ELEM	342.44	
					199-41-6269.00-701-599000		COPIES-ADMIN	60.81	
							Check 012909 Total:	883.71	
012910	09-26-2014		91043	COLLEGE BOARD	199-11-6399.00-002-531000	C	College Materials	140.54	C
012911	09-26-2014		90881	DANNY BRAGG	199-36-6411.15-002-591000	C	Meal Reimb to Scout FB	12.00	C
012912	09-26-2014		21300	EASTBAY	199-36-6399.14-002-591000	C	Football cleats	69.99	C
012913	09-26-2014		92644	EF ATHLETIC BOOSTE	199-36-6412.15-002-591000	C	Meals @ FB Game on 9/12/14	408.00	C
012914	09-26-2014		91373	FAMILY & CONSUMER	199-11-6149.00-999-599000	C	TEACHER DUES	131.00	C
012915	09-26-2014		92585	JASON ALLEN CARRIG	199-36-6219.07-002-500000	C	Fee for Drum Instructor	500.00	C
012916	09-26-2014		92095	JEFF RICHARDSON	199-52-6299.00-002-591000	C	Security @ Var FB Hemp/Elysi	180.00	C
012918	09-26-2014		91563	JOANN CLARK	199-33-6399.00-102-599000	C	REIMBURSEMENT NURSE S	26.50	C
012919	09-26-2014		92052	Wayne Roberson	199-51-6219.00-002-599000	C	MONTHLY FILTER SERVICE-	275.00	C
					199-51-6219.00-102-599000		MONTHLY FILTER SERVICE-	275.00	
							Check 012919 Total:	550.00	
012920	09-26-2014		91600	MIKE PATE	199-21-6499.00-002-599000	C	Travel REIMBURSEMENTS	13.96	C
					199-41-6411.00-701-599000		Travel REIMBURSEMENTS	8.91	
					199-51-6319.00-002-599000		Travel REIMBURSEMENTS	2.16	
					199-51-6319.00-102-599000		Travel REIMBURSEMENTS	2.16	
							Check 012920 Total:	27.19	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
012921	09-26-2014		51211	NAPA AUTO PARTS	199-51-6319.00-002-599000	C	PO Created by Req: 015796	6.31	C
					199-51-6319.00-102-599000		PO Created by Req: 015796	6.32	
							Check 012921 Total:	12.63	
012922	09-26-2014		38700	PATSY KILCREASE	199-51-6319.00-002-599000	C	Reimb Purchase Mower Suppli	13.24	C
012923	09-26-2014		58648	REGION V	199-21-6499.00-102-599000	C	Accountability Workshop	100.00	C
012924	09-26-2014		92488	Reid Thomas	199-36-6412.07-002-599000	C	Student Meal Money for 10/2/1	48.00	C
012925	09-26-2014		63455	SECCA INC	199-21-6291.00-999-524000	C	Monthly Consultant Fees	865.00	C
012926	09-26-2014		91165	TASB	199-41-6499.00-701-599000	C	ON LINE POLICY RENEWAL	900.00	C
012927	09-26-2014		71490	TERRILL PETROLEUM	199-34-6311.00-999-599000	C	FUEL FOR VEHICLES	3,185.98	C
012928	09-26-2014		91192	TEXAS ASSN. OF SEC	199-23-6411.00-002-599000	C	Mr. Fuller Annual Member Fee	210.00	C
012929	09-26-2014		91279	TEXAS COMPUTER ED	199-53-6411.02-002-599000	C	TCEA 2015 Conf Registration	257.00	C
012930	09-26-2014		74660	TUNE IN	199-36-6399.17-102-599000	C	Elem UIL	143.75	C
012931	09-26-2014		76050	UNIVERSITY OF TEXAS	199-36-6399.17-002-599000	C	UIL materials	108.75	C
					199-36-6399.17-002-599000		UIL materials	57.25	
							Check 012931 Total:	166.00	
012932	09-26-2014		77450	WAL MART	199-00-2211.00-000-500000	C	TEACHER \$100 ALLOWANCE	37.60	C
					199-00-2211.00-000-500000		TEACHER \$100 ALLOWANCE	495.98	
							Check 012932 Total:	533.58	
012933	10-03-2014		92650	AARON LIKER	199-36-6219.15-002-591000	C	FOOTBALL OFFICIAL 10/2/14	110.28	C
012934	10-03-2014		92643	AUSTIN LOCKWOOD	199-36-6219.15-002-591000	C	FOOTBALL OFFICIAL 10/2/14	138.00	C
012935	10-03-2014		08500	BOGEL SALES DBA AM	199-51-6319.00-002-599000	C	Janitorial Supplies @ Campuse	12.75	C
					199-51-6319.00-002-599000		Janitorial Supplies @ Campuse	16.95	
					199-51-6319.00-002-599000		Janitorial Supplies @ Campuse	221.35	
					199-51-6319.00-102-599000		Janitorial Supplies @ Campuse	12.75	
					199-51-6319.00-102-599000		Janitorial Supplies @ Campuse	16.95	
					199-51-6319.00-102-599000		Janitorial Supplies @ Campuse	221.35	
							Check 012935 Total:	502.10	
012936	10-03-2014		13500	CITY OF PINELAND	199-51-6259.04-002-599000	C	WATER & SEWER--HS	881.52	C
					199-51-6259.04-102-599000		WATER & SEWER--ELEM	250.18	
					199-51-6259.04-701-599000		WATER & SEWER--ADMIN	43.15	
					199-51-6259.05-701-599000		WATER & SEWER--BUS BAR	43.15	
					199-51-6259.06-002-599000		GAS-HS	102.15	
					199-51-6259.06-102-599000		GAS-ELEM	170.77	
					199-51-6259.06-701-599000		GAS-ADMIN	21.85	
					199-51-6259.07-002-599000		GAS-HS	710.00	
					199-51-6259.07-102-599000		GARBAGE-ELEM	675.00	
					199-51-6259.07-701-599000		GAS-ADMIN	18.00	
							Check 012936 Total:	2,915.77	

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012937	10-03-2014		92046	COLORADO BOXED BE	240-35-6342.00-002-599000	C	commodity delivery charge	71.23	C
					240-35-6342.00-102-599000		commodity delivery charge	63.90	
							Check 012937 Total:	135.13	
012938	10-03-2014		91826	DANIEL BLANTON	199-36-6219.15-002-591000	C	FOOTBALL OFFICIAL 9/26/14	128.80	C
012939	10-03-2014		92647	DANIEL BUNTON	199-36-6219.15-002-591000	C	FOOTBALL OFFICIAL 9/26/14	120.40	C
012940	10-03-2014		19674	DEWEYVILLE ATH. BO	199-36-6412.15-002-591000	C	Meals @ JH/JV FB game	360.00	C
012941	10-03-2014		19938	DIXIE PAPER COMPAN	240-35-6342.00-002-599000	C	nonfood supplies	1,152.82	C
					240-35-6342.00-102-599000		nonfood supplies	1,152.83	
							Check 012941 Total:	2,305.65	
012942	10-03-2014		91084	DOLLAR GENERAL	199-51-6319.00-002-599000	C	Custodial Supplies	40.35	C
					199-51-6319.00-102-599000		Custodial Supplies	40.35	
							Check 012942 Total:	80.70	
012944	10-03-2014		91592	J.W. PEPPER MUSIC C	199-00-2211.00-000-500000	C	band supplies from august 201	265.00	C
012945	10-03-2014		92646	Jane B. Stephenson	199-11-6219.03-002-511000	C	PSP CONSULTATION	1,831.74	C
012946	10-03-2014		92095	JEFF RICHARDSON	199-52-6299.00-002-591000	C	GAME SECURITY 9/26/14	60.00	C
012947	10-03-2014		90628	JONATHAN REESE	199-36-6219.15-002-591000	C	FOOTBALL OFFICIAL 9/26/14	70.00	C
012948	10-03-2014		15487	JOSEPH COOPER	199-36-6219.15-002-591000	C	FOOTBALL OFFICIAL 10/2/14	75.00	C
012949	10-03-2014		81165	JULIE WHITE	199-36-6399.17-002-599000	C	Reimb for Drop Box for UIL	99.00	C
012950	10-03-2014		23290	MATHESON TRI-GAS I	199-11-6399.03-002-522000	C	Gas, O2, & welding rods	871.44	C
012951	10-03-2014		90835	MIKE IVY	199-36-6219.15-002-591000	C	FOOTBALL OFFICIAL 9/26/14	142.80	C
012952	10-03-2014		51165	NAMMB ASSOCIATION	199-36-6499.07-002-599000	C	Marching Contest Fee	300.00	C
012953	10-03-2014		51211	NAPA AUTO PARTS	199-34-6319.00-999-599000	C	Headlights for Bus #5	17.58	C
012954	10-03-2014		57270	QUILL	199-11-6399.02-002-511000	C	TONER ORDER	711.38	C
					199-11-6399.02-102-511000		TONER ORDER	711.38	
					199-41-6399.00-701-599000		BEGINNING ORDER--ADMIN	586.37	
					199-41-6399.01-701-599000		TONER ORDER	158.09	
					199-51-6319.00-701-599000		BEGINNING ORDER--ADMIN	155.48	
							Check 012954 Total:	2,322.70	
012955	10-03-2014		81950	REBECCA WHITTON	199-36-6411.17-102-599000	C	Meal Reimb Dist UIL Meeting	6.45	C
012956	10-03-2014		58650	REGION VII EDUCATIO	199-11-6239.00-999-524000	C	INTERNET ACCESS	3,250.00	C
					199-11-6239.00-999-524000		Service Contract RENEWALS	250.00	
					199-11-6239.01-002-511000		Service Contract RENEWALS	4,471.75	
					199-11-6239.01-102-511000		Service Contract RENEWALS	4,471.75	
					199-41-6239.00-750-599000		Service Contract RENEWALS	724.00	
							Check 012956 Total:	13,167.50	

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012957	10-03-2014		55210	RICK PIERCE	199-36-6219.15-002-591000	C	FOOTBALL OFFICIAL 9/26/14	70.00	C	
012958	10-03-2014		91161	HOUGHTON MIFFLIN H	199-31-6339.00-102-599000	C	Testing material	1,891.46	C	
012959	10-03-2014		60450	SABINE COUNTY APPR	199-99-6213.00-703-599000	C	MONTHLY PAYMENT	2,832.09	C	
012960	10-03-2014		62250	SCHOOL SPECIALTY	199-11-6399.00-002-511000	C	PY Carried Forward	1,965.58	C	
012961	10-03-2014		92648	SHAWN HALL	199-36-6219.15-002-591000	C	FOOTBALL OFFICIAL 9/26/14	70.00	C	
012962	10-03-2014		66136	SOUTHWEST CONSOR	199-34-6299.00-999-599000	C	DRUG TESTS NEW BUS DRI	100.00	C	
012963	10-03-2014		91165	TASB	199-41-6499.00-701-599000	C	LOCAL POLICY UPDATE	60.48	C	
012964	10-03-2014		82500	WILLIAM GEORGE, INC	240-35-6341.01-002-599000 240-35-6341.01-102-599000 240-35-6341.02-002-599000 240-35-6341.02-102-599000 240-35-6342.00-002-599000	C	supplies for cafeteria's supplies for cafeteria's supplies for cafeteria's supplies for cafeteria's supplies for cafeteria's	1,256.34 1,098.00 100.52 289.44 120.20	C	
								Check 012964 Total:	2,864.50	
012965	10-03-2014		82675	WINDERS SALES & SE	199-51-6319.00-002-599000 199-51-6319.00-102-599000	C	Custodial Supplies @ Campus Custodial Supplies @ Campus	415.50 415.50	C	
								Check 012965 Total:	831.00	
012966	10-10-2014		91209	ADVANCED SYSTEMS	199-51-6319.00-002-599000	C	PY Carried Forward	96.00	C	
012967	10-10-2014		06300	HBC	199-11-6399.03-002-522000	C	Supplies for CATE Classes	252.24	C	
012968	10-10-2014		07498	BLUE BELL CREAMERI	240-35-6341.01-002-599000 240-35-6341.01-102-599000	C	ice cream for cafeteria's ice cream for cafeteria's	330.63 531.96	C	
								Check 012968 Total:	862.59	
012969	10-10-2014		08500	BOGEL SALES DBA AM	199-51-6319.00-002-599000 199-51-6319.00-002-599000 199-51-6319.00-102-599000 199-51-6319.00-102-599000 240-35-6342.00-002-599000 240-35-6342.00-102-599000	C	Custodial/Maint Supplies Custodial Supplies Custodial/Maint Supplies Custodial Supplies Custodial Supplies Custodial Supplies	153.90 55.09 153.90 55.09 22.47 22.47	C	
								Check 012969 Total:	462.92	
012970	10-10-2014		92216	CANON FINANCIAL SE	199-11-6269.00-002-511000 199-11-6269.00-102-511000 199-41-6269.00-701-599000	C	COPIER LEASE HS COPIER LEASE ELEM COPIER LEASE ADMIN	731.60 760.06 324.34	C	
								Check 012970 Total:	1,816.00	
012971	10-10-2014		92014	Central Restaurant Prod	240-35-6342.00-002-599000 240-35-6342.00-102-599000	C	pans & lids for cafeteria's pans & lids for cafeteria's	172.41 172.39	C	
								Check 012971 Total:	344.80	
012972	10-10-2014		12800	CHESTER I.S.D.	199-36-6499.15-002-591000	C	fees for XC Meet 10/15/14	200.00	C	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
012973	10-10-2014		19200	DEEP EAST TEXAS EL	199-51-6259.00-002-599000	C	ELECTRICITY HS	12,255.81	C
					199-51-6259.00-102-599000		ELECTRICITY ELEM	10,762.23	
					199-51-6259.00-701-599000		ELECTRICITY ADMIN	861.32	
					199-51-6259.01-701-599000		ELECTRICITY BUS BARN	38.83	
Check 012973 Total:							23,918.19		
012974	10-10-2014		23108	ELLIOTT'S ELECTRIC	199-51-6319.00-002-599000	C	Light Bulbs for Campuses	47.45	C
012975	10-10-2014		92032	ESGI	199-11-6399.00-102-511000	C	Assessment renewal	244.00	C
012976	10-10-2014		25073	FLOWERS BAKING CO	240-35-6341.01-002-599000	C	bread for cafeteria's	256.79	C
					240-35-6341.01-102-599000		bread for cafeteria's	348.06	
					240-35-6341.02-002-599000		bread for cafeteria's	146.52	
					240-35-6341.02-102-599000		bread for cafeteria's	253.44	
Check 012976 Total:							1,004.81		
012977	10-10-2014		92651	HULL-DAISETTA ISD	199-36-6412.15-002-591000	C	Meals @ Varsity FB Hull-	390.00	C
012978	10-10-2014		34653	INSTRUCTIONAL MATE	199-11-6399.03-002-522000	C	Online academy for class mate	250.00	C
012979	10-10-2014		91592	J.W. PEPPER MUSIC C	199-11-6399.00-002-511000	C	Choir Music Order	114.58	C
					199-11-6399.00-002-511000		Choir Music Order	24.00	
					199-11-6399.00-002-511000		Choir Music Order	2.25	
Check 012979 Total:							140.83		
012980	10-10-2014		90854	JARRETT PUBLISHING	199-11-6399.00-002-524000	C	8th Grade Social Studies	712.25	C
012981	10-10-2014		92095	JEFF RICHARDSON	199-52-6299.00-002-591000	C	FOOTBALL SECURITY	180.00	C
012982	10-10-2014		90583	Labatt	240-35-6341.01-002-599000	C	supplies for cafeteria's	5,753.14	C
					240-35-6341.01-102-599000		supplies for cafeteria's	5,102.47	
					240-35-6341.02-002-599000		supplies for cafeteria's	465.80	
					240-35-6341.02-102-599000		supplies for cafeteria's	985.41	
					240-35-6342.00-002-599000		supplies for cafeteria's	454.69	
					240-35-6342.00-102-599000		supplies for cafeteria's	380.81	
Check 012982 Total:							13,142.32		
012983	10-10-2014		23290	MATHESON TRI-GAS I	199-11-6399.03-002-522000	C	CT Shop supplies	241.06	C
012984	10-10-2014		51211	NAPA AUTO PARTS	199-51-6319.00-102-599000	C	Battery Acid Elem Floor Clean	19.96	C
012985	10-10-2014		25240	OAK FARMS DAIRY	240-35-6341.01-002-599000	C	juice & milk for cafeteria's	694.51	C
					240-35-6341.01-102-599000		juice & milk for cafeteria's	1,132.11	
					240-35-6341.02-002-599000		juice & milk for cafeteria's	735.34	
					240-35-6341.02-102-599000		juice & milk for cafeteria's	1,713.12	
Check 012985 Total:							4,275.08		
012986	10-10-2014		57270	QUILL	199-11-6399.00-002-511000	C	Keeler Money Calculators	5,489.39	C
					199-11-6399.02-002-511000		TONER	273.69	
					199-11-6399.02-102-511000		TONER	273.69	
Check 012986 Total:							6,036.77		

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012988	10-10-2014		60900	SABINE COUNTY REP	199-11-6399.00-002-511000	C	RENEWAL SUBSCRIPTIONS	24.00	C
					199-11-6399.00-102-511000		RENEWAL SUBSCRIPTIONS	24.00	
					199-41-6399.00-701-599000		RENEWAL SUBSCRIPTIONS	24.00	
							Check 012988 Total:	72.00	
012989	10-10-2014		62250	SCHOOL SPECIALTY	199-33-6399.00-002-599000	C	Forms for nurse	44.82	C
012990	10-10-2014		66707	STAPLES	199-11-6399.00-002-511000	C	PAPER ORDER	1,156.39	C
					199-11-6399.00-102-511000		PAPER ORDER	1,156.39	
					199-41-6399.00-701-599000		PAPER ORDER	266.97	
							Check 012990 Total:	2,579.75	
012991	10-10-2014		69050	SYSCO EAST TEXAS	240-35-6341.01-002-599000	C	supplies for cafeteria's	729.37	C
					240-35-6341.01-102-599000		supplies for cafeteria's	589.47	
					240-35-6342.00-002-599000		supplies for cafeteria's	5.00	
					240-35-6342.00-102-599000		supplies for cafeteria's	73.86	
							Check 012991 Total:	1,397.70	
012992	10-10-2014		91079	TARA Bragg	199-36-6411.15-002-591000	C	Meal Reimb @ SB District Mee	8.00	C
012993	10-10-2014		71300	TEP	199-36-6399.17-002-599000	C	UIL materials	189.16	C
012994	10-10-2014		71490	TERRILL PETROLEUM	199-34-6311.00-999-599000	C	FUEL	2,356.78	C
012995	10-10-2014		91028	UNIFIRST CORPORATI	199-51-6249.00-999-599000	C	UNIFORMS, MATS	643.65	C
012996	10-14-2014		90943	NATALIE WHITTON	199-36-6412.15-002-591000	C	Meals @ cross country meet	264.00	C
012997	10-17-2014		00525	ALERT SERVICES, INC	199-36-6399.15-002-591000	C	Medical Supplies for Ath Injur	239.98	C
012998	10-17-2014		06300	HBC	199-11-6399.03-002-522000	C	MONTHLY CHARGES	17.99	C
					199-34-6319.00-999-599000		MONTHLY CHARGES	34.13	
					199-36-6399.30-002-599000		MONTHLY CHARGES	31.28	
					199-51-6319.00-002-599000		MONTHLY CHARGES	456.81	
					199-51-6319.00-102-599000		MONTHLY CHARGES	249.10	
					199-51-6319.00-701-599000		MONTHLY CHARGES	17.11	
					240-51-6249.00-002-599000		MONTHLY CHARGES	18.37	
							Check 012998 Total:	824.79	
012999	10-17-2014		08500	BOGEL SALES DBA AM	199-51-6319.00-002-599000	C	Custodial/Maint Supplies	27.68	C
					199-51-6319.00-002-599000		Custodial/Maint Supplies	15.90	
					199-51-6319.00-102-599000		Custodial/Maint Supplies	27.69	
					199-51-6319.00-102-599000		Custodial/Maint Supplies	15.90	
							Check 012999 Total:	87.17	
013000	10-17-2014		91292	BSN SPORTS-COLLEGI	199-36-6399.14-002-591000	C	Supplies	7.50	C
013001	10-17-2014		92014	Central Restaurant Prod	240-35-6342.00-002-599000	C	Protective Clothing Cafe Worke	83.97	C
					240-35-6342.00-102-599000		Protective Clothing Cafe Worke	69.94	
							Check 013001 Total:	153.91	

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013002	10-17-2014		91281	CHALK'S TRUCK PART	199-34-6319.00-999-599000	C	Parts for Bus #4	35.70	C
013003	10-17-2014		20100	DONS AUTO SALVAGE	199-34-6249.00-999-599000	C	VEHICLE REPAIRS	729.92	C
013004	10-17-2014		92654	FISH & STILL EQUIPME	199-51-6319.00-002-599000	C	PARTS FOR MOWER	34.73	C
					199-51-6319.00-102-599000		PARTS FOR MOWER	34.73	
							Check 013004 Total:	69.46	
013005	10-17-2014		92497	Global Equipment Comp	199-11-6399.03-002-522000	C	Ag Welding Helmets	285.53	C
013006	10-17-2014		92297	J T WASHINGTON	199-36-6219.15-002-591000	C	FOOTBALL OFFICIALS 10/9/1	96.84	C
013007	10-17-2014		92250	JAMES HOYLE	199-36-6219.15-002-591000	C	FOTTBALL OFFICIAL 10/9/14	85.50	C
013008	10-17-2014		92095	JEFF RICHARDSON	199-52-6299.00-002-591000	C	FOOTBALL SECURITY 10/16/	60.00	C
					199-52-6299.00-002-591000		FOOTBALL SECURITY in SA	60.00	
							Check 013008 Total:	120.00	
013009	10-17-2014		15487	JOSEPH COOPER	199-36-6219.15-002-591000	C	FOOTBALL OFFICIAL 10/9/14	75.00	C
					199-36-6219.15-002-591000		FOOTBALL OFFICIAL 10/16/1	35.00	
							Check 013009 Total:	110.00	
013010	10-17-2014		51211	NAPA AUTO PARTS	199-34-6319.00-999-599000	C	Adhesive for Bus #0 Mirror	6.64	C
					199-51-6319.00-002-599000		Battery Acid for HS Equipment	9.98	
							Check 013010 Total:	16.62	
013011	10-17-2014		51295	NASCO	199-11-6399.00-102-524000	C	Pearlized Math manipulatives	140.34	C
013012	10-17-2014		92481	National Restaurant Ass	199-11-6399.04-002-522000	C	ServSafe Certifications	390.00	C
013013	10-17-2014		91584	NETOP	199-11-6399.02-002-511000	C	RENEWAL KAY WELCH'S CL	150.00	C
013015	10-17-2014		92653	RALPH RICHARDS	199-36-6219.15-002-591000	C	FOOTBALL OFFICIAL 10/16/1	102.20	C
013016	10-17-2014		58648	REGION V	199-23-6411.00-002-599000	C	Peims Workshop	95.00	C
					199-23-6411.00-102-599000		PEIMS Workshop #9018	85.00	
					199-41-6411.00-750-599000		PEIMS Fall Workshop	85.00	
							Check 013016 Total:	265.00	
013017	10-17-2014		58650	REGION VII EDUCATIO	199-11-6239.00-999-524000	C	INTERNET ACCESS	3,250.00	C
013018	10-17-2014		92488	Reid Thomas	199-36-6412.07-002-599000	C	Cash for Student Meals	210.00	C
013019	10-17-2014		60900	SABINE COUNTY REP	199-11-6411.00-002-599000	C	NEWSPAPER NOTICES	29.07	C
					199-41-6499.00-701-599000		NEWSPAPER NOTICES	10.54	
							Check 013019 Total:	39.61	
013020	10-17-2014		91616	AGENCY 405	199-41-6499.00-701-599000	C	Background Cks	14.00	C
013021	10-17-2014		91265	THSBICA/MARIO BARR	199-36-6499.18-002-599000	C	Baseball Coach Membership F	80.00	C
013022	10-17-2014		91821	Watts & Watts BBQ	199-36-6412.15-002-591000	C	meals after var fb game	390.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
013023	10-17-2014		91908	WINNING STAFF SPOR	199-36-6399.09-002-591000	C	Girls basketball	676.60	C
					199-36-6399.20-002-591000		Girls basketball	417.89	
							Check 013023 Total:	1,094.49	
013024	10-23-2014		90688	SNYCB/AMAZON	199-36-6399.10-002-591000	C	Thermal tape	53.98	C
013025	10-23-2014		91404	ARTS EDUCATION IDE	199-36-6399.17-102-599000	C	UIL Elem	164.00	C
013026	10-23-2014		01990	CHRISTINA PRICE	199-36-6399.17-102-599000	C	Elem UIL Items	98.50	C
013027	10-23-2014		92404	B & B	199-41-6419.00-702-599000	C	BOARD MEETING SUPPLIES	38.66	C
013028	10-23-2014		08500	BOGEL SALES DBA AM	199-51-6319.00-002-599000	C	Custodial Supplies	13.38	C
					199-51-6319.00-102-599000		Custodial Supplies	13.39	
							Check 013028 Total:	26.77	
013029	10-23-2014		91281	CHALK'S TRUCK PART	199-34-6319.00-999-599000	C	Heater & Window Parts for Bus	86.90	C
					199-34-6319.00-999-599000		Heater & Window Parts for Bus	100.55	
							Check 013029 Total:	187.45	
013030	10-23-2014		91660	EAST TEXAS EXTERMI	240-51-6249.00-002-599000	C	PEST CONTROL	35.00	C
					240-51-6249.00-102-599000		PEST CONTROL	35.00	
							Check 013030 Total:	70.00	
013031	10-23-2014		92642	GAMETIME TURF CAR	199-36-6399.30-002-599000	C	paint for sports fields	2,487.50	C
					199-51-6319.00-002-599000		paint for sports fields	532.50	
							Check 013031 Total:	3,020.00	
013032	10-23-2014		90789	JOAQUIN ISD	199-36-6412.15-002-591000	C	meals after fb game	480.00	C
013033	10-23-2014		92490	Joseph Dominguez	199-36-6411.07-002-599000	C	MEAL REIMBURSEMENT BA	8.00	C
013034	10-23-2014		92649	Jesse R. Leach	199-51-6219.00-102-599000	C	Fiber Optic Repiars @ Elem	1,725.48	C
013035	10-23-2014		23290	MATHESON TRI-GAS I	199-11-6399.03-002-522000	C	Welding/Cutting Gas	104.91	C
013036	10-23-2014		91600	MIKE PATE	199-41-6411.00-701-599000	C	REIMBURSEMENTS	51.77	C
					199-51-6319.00-002-599000		REIMBURSEMENTS	4.85	
					199-51-6319.00-102-599000		REIMBURSEMENTS	4.86	
							Check 013036 Total:	61.48	
013037	10-23-2014		51295	NASCO	199-11-6399.00-102-524000	C	Pearlized Math manipulatives	74.46	C
013038	10-23-2014		35201	PATRICIA L. JACKS	199-13-6499.00-002-599000	C	Meal & Supply Reimb	8.00	C
013039	10-23-2014		57270	QUILL	199-11-6399.00-002-511000	C	HS Campus supplies	158.07	C
					199-11-6399.00-002-511000		HS Campus supplies	127.20	
					199-11-6399.00-002-511000		HS Campus supplies	295.76	
					199-11-6399.00-102-511000		Classroom materials	75.43	
					199-11-6399.00-102-511000		Classroom materials	437.53	
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013040	10-23-2014		63455	SECCA INC	199-21-6291.00-999-524000	C	Monthly Consult Fees	865.00	C
013041	10-23-2014		91921	SIMPLEXGRINNELL	199-51-6319.00-002-599000	C	AV MULTI CANDELA Ceiling	82.78	C
013042	10-23-2014		71495	TERRIFIC TEACHERS T	199-11-6399.00-002-511000	C	Art class to display work	223.16	C
013043	10-27-2014		71204	TEXAS EDUCATION AG	199-13-6399.00-102-599000	C	Red Book Series MRT Training	96.00	C
013044	10-30-2014		92656	Country Inn & Suites	199-36-6411.16-002-591000	C	Hotel Rooms XC Regionals	549.45	C
013045	10-30-2014		91867	HAMPTON INN	199-36-6411.16-002-591000	C	Hotel Room CC Regional Meet	109.89	C
013046	10-30-2014		91044	HUMBLE ISD	199-36-6499.15-002-591000	C	regional CC meet Entry Fee	210.00	C
013047	10-30-2014		90943	NATALIE WHITTON	199-36-6412.16-002-591000	C	Student Meals Regional XC Me	420.00	C
013048	10-31-2014		00525	ALERT SERVICES, INC	199-36-6399.15-002-591000	C	Medical Tape Pink Out Night	90.90	C
013049	10-31-2014		08500	BOGEL SALES DBA AM	199-51-6319.00-002-599000	C	Custodial Supplies	6.91	C
					199-51-6319.00-002-599000		Custodial Supplies Both Camp	112.57	
					199-51-6319.00-002-599000		Custodial Supplies Both Camp	24.47	
					199-51-6319.00-102-599000		Custodial Supplies	6.90	
					199-51-6319.00-102-599000		Custodial Supplies Both Camp	112.57	
					199-51-6319.00-102-599000		Custodial Supplies Both Camp	24.47	
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013050	10-31-2014		92246	CANON	199-11-6269.00-002-511000	C	HS COPIES	449.91	C
					199-11-6269.00-102-511000		ELEM COPIES	472.80	
					199-41-6269.00-701-599000		ADMIN COPIES	107.37	
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013051	10-31-2014		91834	CLAY EWELL EDUCATI	199-36-6411.03-002-522000	C	Contest registrations	313.00	C
013052	10-31-2014		91838	CRAIG RICHTER	199-36-6219.15-002-591000	C	FOOTBALL OFFICIAL	80.00	C
013053	10-31-2014		90546	Cushing I.S.D.	199-36-6412.15-002-591000	C	Meals after JH FB game	234.00	C
013055	10-31-2014		92663	DUSTIN MCCOY	199-36-6219.15-002-591000	C	FOOTBALL OFFICIALS	200.12	C
013056	10-31-2014		21300	EASTBAY	199-36-6399.09-002-591000	C	Girls' BB Game Socks	206.82	C
013057	10-31-2014		29897	HALLS, JOHNSON, MC	199-41-6212.00-750-599000	C	AUDIT FEES 2013/14	1,000.00	C
013058	10-31-2014		91395	JASON PERRY	199-36-6219.15-002-591000	C	40 second clock operator	65.00	C
013059	10-31-2014		92662	WILLIAM JEFFERY HAZ	199-36-6219.15-002-591000	C	FOOTBALL OFFICIAL	80.00	C
013060	10-31-2014		92095	JEFF RICHARDSON	199-52-6299.00-002-591000	C	Varsity FB SECURITY 10/24/1	60.00	C
					199-52-6299.00-002-591000		GAME SECURITY @ Joaquin	60.00	
					199-52-6299.00-002-591000		GAME SECURITY @ WS	60.00	
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013061	10-31-2014		39892	JOSEPH LANE	199-36-6412.02-002-599000	C	student meals @ District Conte	300.00	C
013062	10-31-2014		23290	MATHESON TRI-GAS I	199-11-6399.03-002-522000	C	CT Shop supplies	99.96	C
013063	10-31-2014		92658	PERDUE,BRANDON,FI	199-41-6211.00-701-599000	C	LEGAL FEES/DELINQUENT T	4,412.00	C
013064	10-31-2014		92629	PLAYPOWER LT FARMI	199-11-6639.00-102-599000	C	PY Carried Forward	31,702.42	C
013065	10-31-2014		56950	PRESTWICK HOUSE IN	199-11-6399.00-002-511000	C	Books for ENG 3/PAP ENG3	668.79	C
013066	10-31-2014		58648	REGION V	199-21-6499.00-002-599000 199-21-6499.00-102-599000	C	Lead4Ward Workshop 10/17/1 Index 2 Workshop #8708	150.00 300.00	C
							Check 013066 Total:	450.00	
013067	10-31-2014		92488	Reid Thomas	199-36-6411.07-002-599000	C	Reimburse for Meal	8.00	C
013068	10-31-2014		71490	TERRILL PETROLEUM	199-34-6311.00-999-599000	C	FUEL	3,755.40	C
013069	10-31-2014		90825	TEXAS SCOREBOARD	199-36-6249.15-002-591000	C	SCOREBOARD REPAIRS	295.00	C
013071	10-31-2014		92661	WALTER STONE	199-36-6219.15-002-591000	C	FOOTBALL OFFICIAL	200.96	C
013072	11-04-2014		91084	DOLLAR GENERAL	199-33-6399.00-102-599000	C	Elem Nurse supplies	160.90	C
013073	11-04-2014		61049	SAM'S WHOLESALE CL	199-11-6399.04-002-522000	C	FCS Groceries fr Culinary Arts	1,532.59	C
013074	11-04-2014		92499	SHERRY SPRING	199-36-6411.04-002-522000	C	FCS student meals @ shoppin	72.00	C
013075	11-04-2014		77450	WAL MART	199-11-6399.04-002-522000	C	Groceries & Supplies fr Culina	800.00	C
013076	11-05-2014		91867	HAMPTON INN	199-36-6411.16-002-591000	C	Hotel state meet CC 11/7-8/14	393.76	C
013077	11-05-2014		90943	NATALIE WHITTON	199-36-6412.16-002-591000	C	Student Meals @ State CC	72.00	C
013078	11-07-2014		92650	AARON LIKER	199-36-6219.15-002-591000	C	FOOTBALL OFFICIAL	110.28	C
013079	11-07-2014		01997	ATSSB REGION 21	199-36-6499.07-002-599000	C	All-Region Tryout Fees	120.00	C
013080	11-07-2014		92480	BARCELONA SPORTIN	199-36-6399.14-002-591000	C	PY Carried Forward	432.00	C
013081	11-07-2014		92657	Beckville Band Boosters	199-36-6412.07-002-599000 199-36-6412.15-002-591000	C	Band Student Meals 10/31/14 Meals after FB game	210.00 360.00	C
							Check 013081 Total:	570.00	
013082	11-07-2014		23107	BECKY ELLISON	240-35-6341.01-002-599000 240-35-6411.00-002-599000	C	Reimb for meals & supplies Reimb for meals & supplies	8.92 14.00	C
							Check 013082 Total:	22.92	
013083	11-07-2014		06300	HBC	199-11-6399.03-002-522000 199-11-6399.03-002-522000 199-11-6399.03-002-522000 199-34-6319.00-999-599000	C	CT Ag Shop supplies shop supplies/tools shop tools, supplies MONTHLY MAINTENENCE S	247.36 129.80 105.21 3.19	C

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013084	11-07-2014		08500	BOGEL SALES DBA AM	199-51-6319.00-002-599000	C	Custodial Supplies	38.88	C
					199-51-6319.00-002-599000		Custodial Supplies	30.25	
					199-51-6319.00-002-599000		Custodial Supplies Both Camp	40.19	
					199-51-6319.00-102-599000		Custodial Supplies	38.88	
					199-51-6319.00-102-599000		Custodial Supplies	30.25	
					199-51-6319.00-102-599000		Custodial Supplies Both Camp	40.20	
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013085	11-07-2014		13500	CITY OF PINELAND	199-51-6259.04-002-599000	C	WATER & SEWER HS	389.82	C
					199-51-6259.04-102-599000		WATER & SEWER ELEM	302.16	
					199-51-6259.04-701-599000		WATER & SEWER ADMIN	43.15	
					199-51-6259.05-701-599000		WATER & SEWER BUS BARN	43.15	
					199-51-6259.06-002-599000		GAS HS	103.93	
					199-51-6259.06-102-599000		GAS ELEM	211.93	
					199-51-6259.06-701-599000		GAS ADMIN	21.85	
					199-51-6259.07-002-599000		GARBAGE HS	710.00	
					199-51-6259.07-102-599000		GARBAGE ELEM	675.00	
					199-51-6259.07-701-599000		GARBAGE ADMIN	18.00	
							Check 013085 Total:	2,518.99	
013086	11-07-2014		13700	CLAIMS ADMINISTRATI	199-11-6143.00-002-511000	C	WORKERS COMP	296.74	C
					199-11-6143.00-102-511000		WORKERS COMP	296.74	
							Check 013086 Total:	593.48	
013087	11-07-2014		92046	COLORADO BOXED BE	240-35-6342.00-002-599000	C	Commodity Delivery Charge	213.36	C
					240-35-6342.00-102-599000		Commodity Delivery Charge	219.82	
							Check 013087 Total:	433.18	
013088	11-07-2014		19200	DEEP EAST TEXAS EL	199-51-6259.00-002-599000	C	ELECTRICITY-HS	10,308.43	C
					199-51-6259.00-102-599000		ELECTRICITY-ELEM	8,913.68	
					199-51-6259.00-701-599000		ELECTRICITY-ADMIN	694.55	
					199-51-6259.01-701-599000		ELECTRICITY-BUS BARN	45.77	
							Check 013088 Total:	19,962.43	
013089	11-07-2014		20100	DONS AUTO SALVAGE	199-34-6249.00-999-599000	C	MULTI VEHICLE MAINTENAN	728.35	C
013090	11-07-2014		23108	ELLIOTT'S ELECTRIC	199-51-6319.00-002-599000	C	Maint. Lighting Supplies	179.51	C
					199-51-6319.00-102-599000		Maint. Lighting Supplies	179.50	
							Check 013090 Total:	359.01	
013091	11-07-2014		92655	EPS LITERACY AND IN	199-11-6399.00-102-524000	C	Items for Dyslexia class	598.10	C
013092	11-07-2014		91103	FLINN SCIENTIFIC, INC	199-11-6399.00-002-511000	C	Supplies for BioScience Class	299.82	C
013093	11-07-2014		25073	FLOWERS BAKING CO	240-35-6341.01-002-599000	C	bread for cafeteria's	191.12	C
					240-35-6341.01-102-599000		bread for cafeteria's	367.74	
					240-35-6341.02-002-599000		bread for cafeteria's	158.40	
					240-35-6341.02-102-599000		bread for cafeteria's	253.44	
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013094	11-07-2014		92646	Jane B. Stephenson	199-11-6219.03-002-511000	C	Oct 2014 PSP Services @ HS	3,030.82	C	
013095	11-07-2014		91619	JANIS BENSON	199-11-6219.03-002-511000 199-11-6219.03-102-511000	C	E RATE CONSULTANT E RATE CONSULTANT	36.33 36.32	C	
								Check 013095 Total:	72.65	
013096	11-07-2014		90583	Labatt	240-35-6341.01-002-599000 240-35-6341.01-102-599000 240-35-6341.02-102-599000 240-35-6342.00-002-599000 240-35-6342.00-102-599000	C	food and nonfood supplies food and nonfood supplies food and nonfood supplies food and nonfood supplies food and nonfood supplies	6,404.98 6,123.27 1,915.51 427.35 684.08	C	
								Check 013096 Total:	15,555.19	
013097	11-07-2014		92052	Wayne Roberson	199-51-6219.00-002-599000 199-51-6219.00-102-599000	C	HS FILTERS ELEM FILTERS	275.00 275.00	C	
								Check 013097 Total:	550.00	
013098	11-07-2014		51211	NAPA AUTO PARTS	199-51-6319.00-002-599000	C	Oil for Lawn Mowers/Tractor	22.04	C	
013099	11-07-2014		25240	OAK FARMS DAIRY	240-35-6341.01-002-599000 240-35-6341.01-102-599000 240-35-6341.02-002-599000 240-35-6341.02-102-599000	C	juice & milk for cafeteria's juice & milk for cafeteria's juice & milk for cafeteria's juice & milk for cafeteria's	336.79 883.54 901.00 1,766.42	C	
								Check 013099 Total:	3,887.75	
013100	11-07-2014		57270	QUILL	199-11-6399.00-102-511000 199-11-6399.00-102-511000 199-11-6399.00-102-511000 199-13-6399.00-102-599000	C	Elem Classroom Supplies Elem Classroom Supplies Elem Classroom Supplies Binders for MRT Training	28.99 52.69 497.40 183.16	C	
								Check 013100 Total:	762.24	
013101	11-07-2014		92653	RALPH RICHARDS	199-36-6219.15-002-591000	C	FOOTBALL OFFICIAL	125.40	C	
013102	11-07-2014		60450	SABINE COUNTY APPR	199-99-6213.00-703-599000	C	MONTHLY PAYMENT	2,832.09	C	
013104	11-07-2014		66136	SOUTHWEST CONSOR	199-11-6219.01-002-511000	C	STUDENT DRUG TESTING	3,237.00	C	
013105	11-07-2014		68850	SWICEGOOD MUSIC C	199-36-6249.07-002-599000 199-36-6249.07-002-599000 199-36-6249.07-002-599000 199-36-6249.07-002-599000 199-36-6249.07-002-599000 199-36-6249.07-002-599000 199-36-6249.07-002-599000 199-36-6249.07-002-599000 199-36-6249.07-002-599000 199-36-6249.07-002-599000 199-36-6399.07-002-599000 199-36-6399.07-002-599000	C	Band Repairs Band Instrument Repairs Band Instrument Repairs Band Instrument Repairs Band Instrument Repairs Band Instrument Repairs Band Instrument Repairs Band Instrument Repairs Band Instrument Repairs Band Instrument Repairs Band Repairs Band Supplies for Library Band Supplies	110.00 85.00 110.00 45.00 89.50 95.00 101.00 65.00 85.00 62.50 307.00	C	
								Check 013105 Total:	1,155.00	
013106	11-07-2014		91028	UNIFIRST CORPORATI	199-51-6249.00-999-599000	C	MONTHLY-UNIFORMS, MATS	580.76	C	

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013107	11-07-2014		76050	UNIVERSITY OF TEXAS	199-36-6399.17-002-599000	C	spelling list for HS UIL	1.75	C
013108	11-07-2014		82500	WILLIAM GEORGE, INC	240-35-6341.01-002-599000	C	food supplies for cafeteria's	1,890.36	C
					240-35-6341.01-102-599000		food supplies for cafeteria's	1,218.80	
					240-35-6341.02-002-599000		food supplies for cafeteria's	93.87	
					240-35-6341.02-102-599000		food supplies for cafeteria's	271.58	
							Check 013108 Total:	3,474.61	
013109	11-07-2014		91473	WILLIAM V. MACGILL &	199-33-6399.00-002-599000	C	Supplies for Nurse	193.44	C
013110	11-07-2014		82675	WINDERS SALES & SE	199-51-6319.00-002-599000	C	Custodial Supplies	495.78	C
					199-51-6319.00-102-599000		Custodial Supplies	495.77	
					240-35-6342.00-002-599000		nonfood supplies for cafeteria	268.20	
					240-35-6342.00-102-599000		nonfood supplies for cafeteria	57.75	
							Check 013110 Total:	1,317.50	
013111	11-14-2014		92668	BAILEY NANCE	199-36-6219.15-002-591000	C	FOOTBALL OFFICIAL	90.00	C
013112	11-14-2014		92665	BARBARA FORE	199-11-6411.00-002-523000	C	Reimb fr Lunch @ Special Oly	8.00	C
013113	11-14-2014		07498	BLUE BELL CREAMERI	240-35-6341.01-002-599000	C	ice cream for cafeteria's	562.02	C
					240-35-6341.01-102-599000		ice cream for cafeteria's	730.50	
							Check 013113 Total:	1,292.52	
013114	11-14-2014		92216	CANON FINANCIAL SE	199-11-6269.00-002-511000	C	COPIER LEASE HS	731.60	C
					199-11-6269.00-102-511000		COPIER LEASE ELEM	760.06	
					199-41-6269.00-701-599000		COPIER LEASE ADMIN	324.34	
							Check 013114 Total:	1,816.00	
013115	11-14-2014		91281	CHALK'S TRUCK PART	199-34-6319.00-999-599000	C	Wipers for Bus #4	23.10	C
013116	11-14-2014		92501	CHIRENO ISD	199-36-6499.15-002-591000	C	Chireno BB Tourney	175.00	C
013117	11-14-2014		91834	CLAY EWELL EDUCATI	199-11-6399.03-002-522000	C	registration and scantrons	126.50	C
					199-36-6411.03-002-522000		registration and scantrons	40.00	
							Check 013117 Total:	166.50	
013118	11-14-2014		92670	DANNY CROWL	199-36-6219.15-002-591000	C	FOOTBALL OFFICIAL	90.00	C
013119	11-14-2014		19938	DIXIE PAPER COMPAN	240-35-6342.00-002-599000	C	nonfood supplies for cafe.	467.53	C
					240-35-6342.00-102-599000		nonfood supplies for cafe.	169.06	
							Check 013119 Total:	636.59	
013120	11-14-2014		92652	Embassy Suites	199-51-6411.00-002-599000	C	Hotel for TASBO Conf	331.95	C
013121	11-14-2014		92654	FISH & STILL EQUIPME	199-51-6319.00-002-599000	C	Gaskets for Lawn Mower	3.58	C
013122	11-14-2014		91938	FRANKIE CROWELL	240-35-6342.00-002-599000	C	Reimb for Cafe supplies	15.97	C
013123	11-14-2014		92669	JAMES COOK	199-36-6219.15-002-591000	C	FOOTBALL OFFICIAL	238.68	C

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013124	11-14-2014		92306	JAMES DEES	199-36-6219.15-002-591000	C	JH BASKETBALL OFFICIAL	143.20	C
013125	11-14-2014		92095	JEFF RICHARDSON	199-52-6299.00-002-591000	C	GAME SECURITY @ FB/BB g	120.00	C
013126	11-14-2014		92529	JIM SAWYER	199-36-6219.15-002-591000	C	BASKETBALL OFFICIAL	88.60	C
013127	11-14-2014		19210	JOHNNY DEES	199-36-6219.15-002-591000	C	JH BASKETBALL OFFICIAL	90.00	C
013128	11-14-2014		36160	JOHNNY'S LOCK & KEY	199-51-6219.00-002-599000	C	Service Repair to AG Shop Loc	99.50	C
013129	11-14-2014		76400	KEN VIDITO	199-36-6219.15-002-591000	C	BASKETBALL OFFICIAL	81.88	C
013130	11-14-2014		90962	KIM RHAME	199-11-6411.00-002-523000	C	Reimb fr Lunch @ Special Oly	7.89	C
013131	11-14-2014		92666	LEE JONES	199-36-6219.15-002-591000	C	FOOTBALL OFFICIAL	237.84	C
013132	11-14-2014		58648	REGION V	199-11-6239.00-999-524000	C	TxEIS RENEWAL	5,790.80	C
					199-11-6239.01-002-511000		TxEIS RENEWAL	5,500.00	
					199-11-6239.01-102-511000		TxEIS RENEWAL	5,500.00	
					199-41-6239.00-750-599000		TxEIS RENEWAL	7,000.00	
							Check 013132 Total:	23,790.80	
013133	11-14-2014		90710	RITTER LUMBER CO.	199-51-6319.00-002-599000	C	Maint Supplies	14.70	C
					199-51-6319.00-102-599000		Maint Supplies	14.70	
							Check 013133 Total:	29.40	
013134	11-14-2014		60900	SABINE COUNTY REP	199-34-6411.00-999-599000	C	Advertise Buses Avail for Bid	15.13	C
					199-34-6411.00-999-599000		ad for bus drivers	15.80	
					199-41-6499.00-701-599000		FIRST RATING AD	10.54	
							Check 013134 Total:	41.47	
013135	11-14-2014		91885	SAMUEL FRENCH INC.	199-36-6399.17-002-599000	C	Royalties for Play	83.40	C
					199-36-6399.17-002-599000		Royalties for Play	125.00	
							Check 013135 Total:	208.40	
013136	11-14-2014		63343	SCANTRON	199-11-6399.00-002-511000	C	Scantrons 6 Weeks Testing	121.83	C
013137	11-14-2014		92249	Shelbyville Athletic Boost	199-36-6412.15-002-591000	C	Meals for JH/JV FB @ Shelby	335.00	C
013138	11-14-2014		91401	SOUTHWESTERN EXP	199-36-6411.03-002-522000	C	horse judging entries	160.00	C
013139	11-14-2014		92671	STERLING BOOKER	199-36-6219.15-002-591000	C	FOOT BALL OFFICIAL	144.44	C
013140	11-14-2014		92667	STEVE BECKER	199-36-6219.15-002-591000	C	FOOTBALL OFFICIAL	90.00	C
013141	11-14-2014		69050	SYSCO EAST TEXAS	240-35-6341.01-002-599000	C	food & nonfood supplies cafe.	327.33	C
					240-35-6341.01-102-599000		food & nonfood supplies cafe.	359.68	
					240-35-6342.00-002-599000		food & nonfood supplies cafe.	259.51	
					240-35-6342.00-102-599000		food & nonfood supplies cafe.	411.25	
							Check 013141 Total:	1,357.77	

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013142	11-14-2014		82675	WINDERS SALES & SE	199-51-6319.00-002-599000	C	Hand Soap for Campus Faciliti	580.00	C
013143	11-21-2014		91431	ANDERSON AIR CONDI	199-51-6219.00-002-599000	C	Reset Unit JHS Server Rm AC	75.00	C
013144	11-21-2014		92116	Central Heights ISD	199-36-6499.15-002-591000	C	VB and VG Basketball Tourn	200.00	C
013145	11-21-2014		92116	Central Heights ISD	199-36-6499.15-002-591000	C	VB and VG Basketball Tourn	150.00	C
013146	11-21-2014		92046	COLORADO BOXED BE	240-35-6342.00-002-599000	C	commodity delivery charge	94.53	C
					240-35-6342.00-102-599000		commodity delivery charge	83.20	
							Check 013146 Total:	177.73	
013147	11-21-2014		35198	CURTIS JACKS	199-36-6411.03-002-522000	C	Meal reimbursments Travel	42.56	C
013148	11-21-2014		90881	DANNY BRAGG	199-11-6411.00-002-523000	C	Meal for Training/ Ard Meeting	16.00	C
					199-36-6411.15-002-591000		Meal Reimb Scout Price Carlisl	12.00	
							Check 013148 Total:	28.00	
013149	11-21-2014		91660	EAST TEXAS EXTERMI	240-51-6249.00-002-599000	C	MONTHLY PEST CONTROL	35.00	C
					240-51-6249.00-102-599000		MONTHLY PEST CONTROL	35.00	
							Check 013149 Total:	70.00	
013150	11-21-2014		23108	ELLIOTT'S ELECTRIC	199-51-6319.00-002-599000	C	Maint. Lighting Supplies	83.43	C
					199-51-6319.00-102-599000		Maint. Lighting Supplies	83.43	
							Check 013150 Total:	166.86	
013151	11-21-2014		92490	Joseph Dominguez	199-51-6411.00-002-599000	C	MEAL REIMBURSEMENT	18.81	C
013152	11-21-2014		92052	Wayne Roberson	199-51-6219.00-002-599000	C	MONTHLY FILTER SERVICE	275.00	C
					199-51-6219.00-102-599000		MONTHLY FILTER SERVICE	275.00	
							Check 013152 Total:	550.00	
013153	11-21-2014		23290	MATHESON TRI-GAS I	199-11-6399.03-002-522000	C	Bottle Rental Oct 2014	165.23	C
013154	11-21-2014		57270	QUILL	199-11-6399.00-002-511000	C	Supplies	132.46	C
					199-11-6399.00-102-524000		Supplies for Dyslexia class	65.35	
					199-23-6399.00-002-599000		Supplies	32.27	
					199-31-6339.00-002-599000		Supplies	82.45	
					199-31-6339.00-102-599000		Supplies	60.73	
							Check 013154 Total:	373.26	
013155	11-21-2014		58650	REGION VII EDUCATIO	199-11-6239.00-999-524000	C	INTERNET ACCESS	487.50	C
013156	11-21-2014		91093	RENAISSANCE LEARNI	199-11-6399.00-002-524000	C	accelerated math scan cards	111.89	C
013157	11-21-2014		63455	SECCA INC	199-21-6291.00-999-524000	C	Monthly Consulting Fee	865.00	C
013158	11-21-2014		63929	SHELL CREDIT CARD	199-36-6411.03-002-522000	C	FFA TO STEPHENSVILLE	60.00	C
013159	11-21-2014		66602	SPORT DECALS	199-36-6399.14-002-591000	C	Incentive stickers for helmets	103.71	C
013160	11-21-2014		66760	TOD STARK	199-36-6411.15-002-591000	C	Meal Reimb Scout Carlisle FB	11.45	C

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013162	12-05-2014		92516	AARON SMITH	199-36-6219.15-002-591000	C	BASKETBALL GAME OFFICIA	149.99	C
013163	12-05-2014		92453	James E. Gardner Jr	199-51-6319.00-002-599000	C	REPLACED OUTDATED CK T	92.36	C
013164	12-05-2014		00525	ALERT SERVICES, INC	199-36-6399.15-002-591000	C	Medical Supplies for Athletes	235.29	C
013165	12-05-2014		90778	ALLIED MOBILE HEALT	199-33-6399.00-002-599000	C	CARDIAC MACHINES SUPPLI	47.62	C
					199-33-6399.00-102-599000		CARDIAC MACHINES SUPPLI	47.62	
					199-36-6399.15-002-591000		CARDIAC MACHINES SUPPLI	402.61	
							Check 013165 Total:	497.85	
013166	12-05-2014		90688	SNYCB/AMAZON	199-13-6399.00-102-599000	C	Book Study Kinder -5th	108.15	C
					199-13-6399.00-102-599000		Teacher Carts for MRT Trainin	144.50	
					199-13-6399.00-102-599000		Teacher Carts for MRT Trainin	144.50	
					199-13-6399.00-102-599000		Teacher Carts for MRT Trainin	144.50	
					199-13-6399.00-102-599000		Supplies for MRT Training	177.45	
					199-13-6399.00-102-599000		Supplies for MRT Training	194.25	
							Check 013166 Total:	913.35	
013167	12-05-2014		92645	Binford Supply LLC	199-52-6399.00-102-599000	C	3 Security Gates @ Elem Cam	7,481.22	C
013169	12-05-2014		91292	BSN SPORTS-COLLEGI	199-36-6399.09-002-591000	C	Supplies for Girls Basketball	1,481.57	C
					199-36-6399.13-002-591000		Boys' Basketball Supplies	1,967.12	
					199-36-6399.19-002-591000		Ankle Braces & Basketballs	265.00	
					199-36-6399.20-002-591000		Supplies for Girls Basketball	218.58	
					199-36-6399.20-002-591000		Coaching Tops for Pre District	184.00	
							Check 013169 Total:	4,116.27	
013170	12-05-2014		92246	CANON	199-11-6269.00-002-511000	C	COPIES HS	478.32	C
					199-11-6269.00-102-511000		COPIES ELEM	455.72	
					199-41-6269.00-701-599000		COPIES ADMIN	75.67	
							Check 013170 Total:	1,009.71	
013171	12-05-2014		91281	CHALK'S TRUCK PART	199-34-6319.00-999-599000	C	Parts for Bus 13	1,117.75	C
013172	12-05-2014		13310	Mucho Pizza Texas	199-36-6412.16-002-591000	C	Meals @ FB playoff in Lufkin	408.00	C
013173	12-05-2014		13500	CITY OF PINELAND	199-51-6259.04-002-599000	C	WATER & SEWER HIGH SCH	516.98	C
					199-51-6259.04-102-599000		WATER & SEWER ELEM	252.00	
					199-51-6259.04-701-599000		WATER & SEWER ADMIN	43.15	
					199-51-6259.05-701-599000		WATER & SEWER BUS BARN	43.15	
					199-51-6259.06-002-599000		GAS HS	155.61	
					199-51-6259.06-102-599000		GAS ELEM	328.89	
					199-51-6259.06-701-599000		GAS ADMIN	21.85	
					199-51-6259.07-002-599000		GARBAGE HIGH SCHOOL	710.00	
					199-51-6259.07-102-599000		GARBAGE ELEM	675.00	
					199-51-6259.07-701-599000		GARBAGE ADMIN	18.00	
							Check 013173 Total:	2,764.63	
013174	12-05-2014		14250	COBURN SUPPLY COM	199-51-6319.00-102-599000	C	REISSUE LOST CK # 12891	119.27	C

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013175	12-05-2014		19670	DEMCO, INC.	199-12-6399.00-102-599000	C	Repair and Cataloging Material	255.21	C
013176	12-05-2014		19938	DIXIE PAPER COMPAN	240-35-6342.00-002-599000 240-35-6342.00-102-599000	C	nonfood supplies nonfood supplies	628.18 207.45	C
							Check 013176 Total:	835.63	
013177	12-05-2014		25073	FLOWERS BAKING CO	240-35-6341.01-002-599000 240-35-6341.01-102-599000 240-35-6341.02-002-599000 240-35-6341.02-102-599000	C	bread for cafeteria's bread for cafeteria's bread for cafeteria's bread for cafeteria's	400.44 439.44 159.72 237.60	C
							Check 013177 Total:	1,237.20	
013178	12-05-2014		92321	FREDDIE L SMITH	199-36-6219.15-002-591000	C	BASKETBALL OFFICIALS	102.60	C
013179	12-05-2014		92209	Frog Street Press Inc	199-11-6399.00-102-511000	C	Subscription Annual Assess	199.00	C
013180	12-05-2014		92676	IMAGINATION STATION	199-11-6399.00-102-524000	C	Reading Program PK-2	3,000.00	C
013181	12-05-2014		92250	JAMES HOYLE	199-36-6219.15-002-591000	C	BASKETBALL OFFICIAL	149.60	C
013182	12-05-2014		92646	Jane B. Stephenson	199-11-6219.03-002-511000	C	November PSP Invoice	2,658.74	C
013183	12-05-2014		91395	JASON PERRY	199-36-6219.15-002-591000	C	Bookkeeper JH BASKETBALL	22.50	C
013184	12-05-2014		92095	JEFF RICHARDSON	199-52-6299.00-002-591000 199-52-6299.00-002-591000	C	GAME SECURITY -PRICE-CA GAME SECURITY	60.00 240.00	C
							Check 013184 Total:	300.00	
013185	12-05-2014		36154	JENNY'S FRIED CHICK	199-36-6412.15-002-591000	C	Meals @ BB game 12/2/14	96.00	C
013186	12-05-2014		91915	JERRED WALLACE	199-36-6411.15-002-591000	C	Meal Reimb Scout Price FB	12.00	C
013187	12-05-2014		92297	JORDAN WASHINGTO	199-36-6219.15-002-591000 199-36-6219.15-002-591000	C	BASKETBALL OFFICIAL BASKETBALL OFFICIAL 11/18	112.01 116.84	C
							Check 013187 Total:	228.85	
013188	12-05-2014		15487	JOSEPH COOPER	199-36-6219.15-002-591000	C	BASKETBALL OFFICIAL	95.00	C
013189	12-05-2014		90583	Labatt	240-35-6341.01-002-599000 240-35-6341.01-102-599000 240-35-6341.02-002-599000 240-35-6341.02-102-599000 240-35-6342.00-002-599000 240-35-6342.00-102-599000	C	food & nonfood supplies cafe. food & nonfood supplies cafe. food & nonfood supplies cafe. food & nonfood supplies cafe. food & nonfood supplies cafe. food & nonfood supplies cafe.	3,982.66 3,743.35 700.64 1,038.32 434.97 372.76	C
							Check 013189 Total:	10,272.70	
013190	12-05-2014		92239	Natasha McClelland	199-41-6411.00-750-599000	C	BUSINESS MGR TRAINING	261.62	C
013191	12-05-2014		25240	OAK FARMS DAIRY	240-35-6341.01-002-599000 240-35-6341.01-102-599000 240-35-6341.02-002-599000 240-35-6341.02-102-599000	C	juice & milk for cafeteria's juice & milk for cafeteria's juice & milk for cafeteria's juice & milk for cafeteria's	290.38 616.99 696.85 1,163.56	C
							Check 013191 Total:	2,767.78	

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013192	12-05-2014		35201	PATRICIA L. JACKS	199-31-6339.00-002-599000	C	Reimb for Testing Snacks	39.39	C
013193	12-05-2014		57270	QUILL	199-11-6399.02-002-511000 199-11-6399.02-102-511000	C	TONER TONER	1,121.03 1,121.02	C
							Check 013193 Total:	2,242.05	
013194	12-05-2014		81950	REBECCA WHITTON	199-36-6411.17-102-599000	C	Student Meals @ Tues UIL Me	156.00	C
013195	12-05-2014		92454	Sabine Area Career Cent	199-11-6223.00-002-531000	C	Fees Concurrent Enrollment St	7,142.30	C
013196	12-05-2014		60450	SABINE COUNTY APPR	199-99-6213.00-703-599000	C	MONTHLY FEE	2,832.09	C
013197	12-05-2014		77450	WAL MART	199-11-6399.04-002-522000	C	OVER ORIGINAL PO AND CK	457.49	C
013198	12-09-2014		90989	LISA MCGOWN	199-36-6411.17-002-599000	C	Meal money for JH UIL	666.00	C
013199	12-09-2014		81950	REBECCA WHITTON	199-36-6411.17-102-599000	C	Student Meals @ Thurs UIL	306.00	C
013200	12-09-2014		92488	Reid Thomas	199-36-6412.07-002-599000	C	Student Meal Money 12/10/14	120.00	C
013201	12-12-2014		46421	MCDONALD'S OF CENT	199-36-6412.15-002-591000	C	Meals For Girls Basketball	144.75	C
013202	12-12-2014		06300	HBC	199-34-6319.00-999-599000 199-51-6319.00-002-599000 199-51-6319.00-102-599000 240-51-6249.00-102-599000	C	MONTHLY Maint/ Trans CHAR MONTHLY Maint/ Trans CHAR MONTHLY Maint/ Trans CHAR MONTHLY Maint/ Trans CHAR	37.90 61.35 84.94 10.07	C
							Check 013202 Total:	194.26	
013203	12-12-2014		91292	BSN SPORTS-COLLEGI	199-36-6399.11-002-591000	C	Baseball Supplies for year	2,973.32	C
013204	12-12-2014		92216	CANON FINANCIAL SE	199-11-6269.00-002-511000 199-11-6269.00-102-511000 199-41-6269.00-701-599000	C	COPIER LEASE HS COPIER LEASE ELEM COPIER LEASE ADMIN	731.60 760.06 324.34	C
							Check 013204 Total:	1,816.00	
013205	12-12-2014		90637	CICI PIZZA NACOGDO	199-36-6412.15-002-591000	C	Jr High BB Meals	180.00	C
013206	12-12-2014		19200	DEEP EAST TEXAS EL	199-51-6259.00-002-599000 199-51-6259.00-102-599000 199-51-6259.00-701-599000 199-51-6259.01-701-599000	C	ELECRTRICITY HS ELECRTRICITY ELEM ELECRTRICITY ADMIN ELECRTRICITY BUS BARN	9,330.64 6,892.98 519.26 63.81	C
							Check 013206 Total:	16,806.69	
013207	12-12-2014		20100	DONS AUTO SALVAGE	199-34-6249.00-999-599000 199-34-6319.00-999-599000 199-51-6319.00-002-599000 199-51-6319.00-102-599000	C	VEHICLE REPAIR VEHICLE REPAIR VEHICLE REPAIR VEHICLE REPAIR	460.19 89.85 61.47 61.48	C
							Check 013207 Total:	672.99	
013208	12-12-2014		92321	FREDDIE L SMITH	199-36-6219.15-002-591000	C	BASKETBALL OFFICIAL	162.60	C

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013209	12-12-2014		29897	HALLS, JOHNSON, MC	199-41-6212.00-750-599000	C	AUDITORS FEES	7,000.00	C
013210	12-12-2014		92256	Heritage Food Service G	240-35-6342.00-102-599000	C	Parts for warmer @ Elem	150.14	C
013211	12-12-2014		92095	JEFF RICHARDSON	199-52-6299.00-002-591000	C	BASKETBALL SECURITY	345.00	C
013212	12-12-2014		92297	JORDAN WASHINGTO	199-36-6219.15-002-591000	C	BASKETBALL OFFICIAL	171.84	C
013213	12-12-2014		23290	MATHESON TRI-GAS I	199-11-6399.03-002-522000	C	Chem Bottle Rental Fees	159.90	C
					199-11-6399.03-002-522000		CT Shop supplies	70.90	
					199-11-6399.03-002-522000		Ag Shop Supplies/Materials	253.18	
							Check 013213 Total:	483.98	
013214	12-12-2014		91911	WILMAY ENTERPRISE	199-36-6412.15-002-591000	C	Boys/Girls Basketball	125.79	C
013215	12-12-2014		91272	ODYSEEYWARE	199-11-6219.00-002-531000	C	License Annual Renewal	3,500.00	C
013216	12-12-2014		58650	REGION VII EDUCATIO	199-11-6239.00-999-524000	C	INTERNET SERVICES	487.50	C
013217	12-12-2014		60900	SABINE COUNTY REP	199-34-6411.00-999-599000	C	Advertise Buses Avail for Bid	15.13	C
013218	12-12-2014		63929	SHELL CREDIT CARD	199-36-6411.03-002-522000	C	Fuel to PICK UP SHOW PIGS	75.10	C
					199-36-6411.16-002-591000		FUEL FOR STATE XCONTRY	32.07	
					199-36-6411.16-002-591000		Fuel for REGIONAL CC 11/01/	68.19	
					199-51-6411.00-002-599000		FUELWKSHP J DOMINGUEZ	28.21	
							Check 013218 Total:	203.57	
013219	12-12-2014		66707	STAPLES	199-11-6399.00-002-511000	C	PAPER @ Campuses & Admin	1,156.50	C
					199-11-6399.00-102-511000		PAPER @ Campuses & Admin	1,156.50	
					199-41-6399.00-701-599000		PAPER @ Campuses & Admin	257.00	
							Check 013219 Total:	2,570.00	
013220	12-12-2014		91165	TASB	199-41-6499.00-701-599000	C	RENEWALS	1,142.60	C
					199-41-6499.00-701-599000		RENEWALS	200.00	
							Check 013220 Total:	1,342.60	
013221	12-12-2014		71490	TERRILL PETROLEUM	199-34-6311.00-999-599000	C	FUEL/SUPPLIES FOR	2,407.50	C
					199-34-6319.00-999-599000		FUEL/SUPPLIES FOR	112.70	
							Check 013221 Total:	2,520.20	
013222	12-12-2014		91265	THSBICA/MARIO BARR	199-36-6499.18-002-599000	C	Baseball clinic Mem/Reg Fee	80.00	C
013223	12-12-2014		92543	TWO WAY DIRECT, INC	199-34-6319.00-999-599000	C	Antenna for Hand Held Radios	31.38	C
					199-51-6319.00-002-599000		Antenna for Hand Held Radios	47.06	
					199-51-6319.00-102-599000		Antenna for Hand Held Radios	47.06	
							Check 013223 Total:	125.50	
013224	12-12-2014		82500	WILLIAM GEORGE, INC	240-35-6341.01-002-599000	C	food & nonfood supplies	846.78	C
					240-35-6341.01-102-599000		food & nonfood supplies	1,166.95	
					240-35-6341.02-002-599000		food & nonfood supplies	190.88	
					240-35-6341.02-102-599000		food & nonfood supplies	331.59	
					240-35-6342.00-002-599000		food & nonfood supplies	36.28	
					240-35-6342.00-102-599000		food & nonfood supplies	36.28	
							Check 013224 Total:	2,608.76	

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013225	12-12-2014		82675	WINDERS SALES & SE	199-51-6319.00-002-599000	C	Custodial Supplies	415.45	C
					199-51-6319.00-102-599000		Custodial Supplies	415.45	
							Check 013225 Total:	830.90	
013226	12-19-2014		46421	MCDONALD'S OF CENT	199-36-6412.15-002-591000	C	Meals after Jr High Basketball	83.22	C
013227	12-19-2014		90688	SNYCB/AMAZON	199-11-6399.00-002-511000	C	Teaching Supplies	65.30	C
013228	12-19-2014		91431	ANDERSON AIR CONDI	199-51-6219.00-002-599000	C	Check Air Filter in Ag Shop	75.00	C
013229	12-19-2014		92090	Burger King of Nacogdoc	199-36-6412.15-002-591000	C	Boys basketball Meals @ Tour	61.99	C
013230	12-19-2014		92677	Central Heights Band	199-36-6412.15-002-591000	C	Varsity Girls BB Meals @ Tour	71.50	C
					199-36-6412.15-002-591000		Meals for Boys basketball tour	60.50	
							Check 013230 Total:	132.00	
013231	12-19-2014		92679	CHAD PARKER	199-36-6219.15-002-591000	C	BASKETBALL OFFICIAL	154.62	C
013232	12-19-2014		91281	CHALK'S TRUCK PART	199-34-6319.00-999-599000	C	PARTS BUS #10	484.20	C
013233	12-19-2014		90637	CICI PIZZA NACOGDO	199-36-6412.15-002-591000	C	Meals @ Boys basketball tourn	66.00	C
013234	12-19-2014		92046	COLORADO BOXED BE	240-35-6342.00-002-599000	C	Commodity delivery charge	78.28	C
					240-35-6342.00-102-599000		Commodity delivery charge	89.98	
							Check 013234 Total:	168.26	
013235	12-19-2014		91080	CROSSROADS MUSIC	199-36-6399.07-002-599000	C	Band Supplies	245.94	C
013236	12-19-2014		90837	CURTIS 1000 INC.-TEX	199-41-6399.00-701-599000	C	ACCOUNTS PAYABLE CKS	434.68	C
013237	12-19-2014		91660	EAST TEXAS EXTERMI	240-51-6249.00-002-599000	C	PEST CONTROL	35.00	C
					240-51-6249.00-102-599000		PEST CONTROL	35.00	
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013238	12-19-2014		92321	FREDDIE L SMITH	199-36-6219.15-002-591000	C	BASKETBALL OFFICIALS	52.60	C
013239	12-19-2014		92675	JASPER INN LTD.	199-11-6219.03-002-511000	C	JANE STEPHENSON ROOM	88.81	C
013240	12-19-2014		92095	JEFF RICHARDSON	199-52-6299.00-002-591000	C	GAME SECURITY 12/16/14	60.00	C
013241	12-19-2014		92297	JORDAN WASHINGTO	199-36-6219.15-002-591000	C	BASKETBALL OFFICIALS 12/	61.84	C
013242	12-19-2014		92438	LUFKIN ISD	199-36-6499.15-002-591000	C	FB Playoff Game Fees	1,382.45	C
013243	12-19-2014		91911	WILMAY ENTERPRISE	199-36-6412.15-002-591000	C	Meals for Girls Basketball	71.88	C
013244	12-19-2014		90693	MIKE INNERARTY	199-36-6219.15-002-591000	C	BASKETBALL OFFICIAL 12/16	162.92	C
013245	12-19-2014		38700	PATSY KILCREASE	199-41-6399.00-701-599000	C	REIMBURSE XMAS PARADE	36.55	C

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013246	12-19-2014		91648	PEARSON ASSESSME	199-11-6399.00-102-524000	C	Dyslexia Testing Supplies	104.00	C
013247	12-19-2014		56200	PITNEY BOWES	199-41-6269.00-701-599000	C	METER LEASE	282.00	C
013248	12-19-2014		92073	Polo Floor Care	199-51-6219.00-002-599000 199-51-6219.00-102-599000	C	Floor Services @ Both Floor Services @ Both	4,502.97 4,502.97	C
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013249	12-19-2014		57207	PRO-ED	199-11-6399.00-102-524000	C	Dyslexia testing items	278.30	C
013250	12-19-2014		57270	QUILL	199-11-6399.00-002-511000 199-11-6399.00-002-511000 199-23-6399.00-102-599000 199-23-6399.00-102-599000 199-41-6399.00-701-599000 240-35-6342.00-002-599000 240-35-6342.00-102-599000	C	Supplies for classroom Supplies for classroom Supplies for Elem Office Supplies for Elem Office OFFICE SUPPLIES BECKY'S Office CHAIR BECKY'S Office CHAIR	16.50 349.64 30.48 232.64 76.45 71.10 71.09	C
Check 013250 Total:								847.90	
013251	12-19-2014		58648	REGION V	199-13-6239.00-102-599000	C	MRT Payment	20,000.00	C
013252	12-19-2014		91161	HOUGHTON MIFFLIN H	199-31-6219.00-102-599000	C	Scoring for Fall Testing	1,414.08	C
013253	12-19-2014		63455	SECCA INC	199-21-6291.00-999-524000	C	Dec Consultative Fees	865.00	C
013254	12-19-2014		92680	SFA-THSBOA	199-36-6219.15-002-591000	C	BASKETBALL OFFICAITING	2,090.00	C
013255	12-19-2014		66136	SOUTHWEST CONSOR	199-11-6219.01-002-511000 199-34-6299.00-999-599000	C	STUDENT DRUG TESTING EMPLOYEE DOT DRUG TEST	294.00 396.00	C
Check 013255 Total:								690.00	
013256	12-19-2014		92332	Sword Company	199-51-6319.00-002-599000	C	Shipping for Door Knob @ HS	9.20	C
013257	12-19-2014		69050	SYSCO EAST TEXAS	240-35-6341.01-002-599000 240-35-6341.01-102-599000 240-35-6342.00-002-599000 240-35-6342.00-102-599000	C	food and nonfood supplies food and nonfood supplies food and nonfood supplies food and nonfood supplies	592.42 273.70 188.40 188.40	C
Check 013257 Total:								1,242.92	
013258	12-19-2014		91165	TASB	199-41-6411.00-701-599000 199-41-6419.00-702-599000	C	Fall Legal Seminar-Nac Fall Legal Seminar-Nac	160.00 800.00	C
Check 013258 Total:								960.00	
013259	12-19-2014		71490	TERRILL PETROLEUM	199-34-6311.00-999-599000	C	FUEL FOR VECHICLES	2,673.12	C
013260	12-19-2014		75450	U S POST OFFICE	199-41-6499.00-701-599000	C	BOX RENTAL # 1168	146.00	C
013261	12-19-2014		91028	UNIFIRST CORPORATI	199-51-6249.00-999-599000	C	MONTHLY CHARGES	580.76	C
013262	01-07-2015		92279	Hilton Waco	199-36-6499.18-002-599000	C	Baseball Coaching School	267.50	C

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013263	01-07-2015		91084	DOLLAR GENERAL	199-51-6319.00-002-599000	C	PO Created by Req: 016307	28.50	C
013264	01-09-2015		08500	AMSAN	199-51-6319.00-002-599000	C	MAINT SUPPLIES	12.15	C
					199-51-6319.00-002-599000		MAINT SUPPLIES	11.79	
					199-51-6319.00-002-599000		MAINT SUPPLIES	24.51	
					199-51-6319.00-002-599000		MAINT SUPPLIES	147.06	
					199-51-6319.00-002-599000		MAINT SUPPLIES	18.00	
					199-51-6319.00-002-599000		MAINT SUPPLIES	49.44	
					199-51-6319.00-102-599000		MAINT SUPPLIES	12.15	
					199-51-6319.00-102-599000		MAINT SUPPLIES	11.79	
					199-51-6319.00-102-599000		MAINT SUPPLIES	24.51	
					199-51-6319.00-102-599000		MAINT SUPPLIES	147.06	
					199-51-6319.00-102-599000		MAINT SUPPLIES	18.00	
					199-51-6319.00-102-599000		MAINT SUPPLIES	49.44	
							Check 013264 Total:	525.90	
013265	01-09-2015		23107	BECKY ELLISON	240-35-6341.01-002-599000	C	Supplies	16.26	C
					240-35-6342.00-102-599000		Supplies	2.46	
							Check 013265 Total:	18.72	
013266	01-09-2015		06300	HBC	199-11-6399.03-002-522000	C	Brooms for Ag Shop	72.95	C
					199-51-6319.00-002-599000		MONTHLY STATEMENT	211.92	
					199-51-6319.00-102-599000		MONTHLY STATEMENT	134.05	
							Check 013266 Total:	418.92	
013267	01-09-2015		92246	CANON	199-11-6269.00-002-511000	C	COPIES--HS	339.11	C
					199-11-6269.00-102-511000		COPIES-ELEM	289.48	
					199-41-6269.00-701-599000		COPIES-ADMIN	77.92	
							Check 013267 Total:	706.51	
013268	01-09-2015		13310	Mucho Pizza Texas	199-36-6412.15-002-591000	C	Girls Basketball in Groveton	120.00	C
013269	01-09-2015		13500	CITY OF PINELAND	199-51-6259.04-002-599000	C	WATER & SEWER HS	334.12	C
					199-51-6259.04-102-599000		WATER & SEWER ELEM	214.60	
					199-51-6259.04-701-599000		WATER & SEWER ADMIN	43.15	
					199-51-6259.05-701-599000		WATER & SEWER BUS BARN	43.15	
					199-51-6259.06-002-599000		GAS HS	293.93	
					199-51-6259.06-102-599000		GAS -ELEM	1,149.69	
					199-51-6259.06-701-599000		GAS ADMIN	126.73	
					199-51-6259.07-002-599000		GARBAGE-HS	710.00	
					199-51-6259.07-102-599000		GARBAGE ELEM	675.00	
					199-51-6259.07-701-599000		GARBAGE ADMIN	18.00	
							Check 013269 Total:	3,608.37	
013270	01-09-2015		90881	DANNY BRAGG	199-36-6411.15-002-591000	C	meal	12.00	C
					199-36-6411.15-002-591000		meals	23.32	
							Check 013270 Total:	35.32	
013271	01-09-2015		19200	DEEP EAST TEXAS EL	199-51-6259.00-002-599000	C	ELECTRICITY HS	9,201.26	C
					199-51-6259.00-102-599000		ELECTRICITY ELEM	6,030.56	
					199-51-6259.00-701-599000		ELECTRICITY ADMIN	505.08	
					199-51-6259.01-701-599000		ELECTRICITY BUS BARN	86.08	
							Check 013271 Total:	15,822.98	

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013272	01-09-2015		20100	DONS AUTO SALVAGE	199-34-6249.00-999-599000	C	VEHICLE REPAIRS	383.70	C
013273	01-09-2015		91525	Dorothy & Deb's	199-51-6411.00-002-599000	C	PO Created by Req: 016292	64.00	C
013274	01-09-2015		25073	FLOWERS BAKING CO	240-35-6341.01-002-599000	C	bread for cafeteria's	163.68	C
					240-35-6341.01-102-599000		bread for cafeteria's	190.08	
					240-35-6341.02-002-599000		bread for cafeteria's	79.20	
					240-35-6341.02-102-599000		bread for cafeteria's	126.72	
							Check 013274 Total:	559.68	
013275	01-09-2015		92675	JASPER INN LTD.	199-11-6219.03-002-511000	C	ROOM FOR JANE STEPHEN	88.81	C
013276	01-09-2015		92646	Jane B. Stephenson	199-11-6219.03-002-511000	C	DECEMBER PSP INVOICE	1,980.12	C
013277	01-09-2015		90583	Labatt	240-35-6341.01-002-599000	C	food & nonfood supplies	3,970.50	C
					240-35-6341.01-102-599000		food & nonfood supplies	3,275.20	
					240-35-6341.02-002-599000		food & nonfood supplies	491.15	
					240-35-6341.02-102-599000		food & nonfood supplies	355.33	
					240-35-6342.00-002-599000		food & nonfood supplies	451.65	
					240-35-6342.00-102-599000		food & nonfood supplies	374.49	
							Check 013277 Total:	8,918.32	
013278	01-09-2015		92330	Little Caesars	199-36-6412.15-002-591000	C	meals	72.00	C
013279	01-09-2015		91485	THE LETCO GROUP, LL	199-51-6319.00-002-599000	C	Road Base @ HS Campus	540.00	C
013280	01-09-2015		92052	Wayne Roberson	199-51-6219.00-002-599000	C	MONTHLY CHARGES HS	275.00	C
					199-51-6219.00-102-599000		MONTHLY CHARGES ELEM	275.00	
							Check 013280 Total:	550.00	
013281	01-09-2015		46419	MCDONALDS OF WOO	199-36-6412.15-002-591000	C	Varsity Basketball Tournament	36.96	C
					199-36-6412.15-002-591000		Meals	47.36	
							Check 013281 Total:	84.32	
013282	01-09-2015		51211	NAPA AUTO PARTS	199-51-6319.00-002-599000	C	PO Created by Req: 016290	35.04	C
					199-51-6319.00-002-599000		PO Created by Req: 016290	19.05	
							Check 013282 Total:	54.09	
013283	01-09-2015		25240	OAK FARMS DAIRY	240-35-6341.01-002-599000	C	juice and milk for cafeteria's	162.60	C
					240-35-6341.01-102-599000		juice and milk for cafeteria's	513.04	
					240-35-6341.02-002-599000		juice and milk for cafeteria's	598.86	
					240-35-6341.02-102-599000		juice and milk for cafeteria's	1,076.55	
							Check 013283 Total:	2,351.05	
013284	01-09-2015		91747	PEARLIZED MATHEMA	199-13-6291.00-999-524000	C	2ND/3RD 6 WEEKS PREK-1	4,482.20	C
					199-13-6291.00-999-524000		2ND/3RD 6 WEEKS PREK-1	4,914.44	
							Check 013284 Total:	9,396.64	
013285	01-09-2015		60450	SABINE COUNTY APPR	199-99-6213.00-703-599000	C	MONTHLY FEE	2,818.67	C
013286	01-09-2015		91921	SIMPLEXGRINNELL	199-51-6219.00-002-599000	C	PA MONITORING YEARLY	288.00	C

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013287	01-09-2015		71490	TERRILL PETROLEUM	199-51-6319.00-002-599000	C	FUEL FOR AG SHOP HEATE	69.28	C
013288	01-09-2015		90825	TEXAS SCOREBOARD	199-36-6249.15-002-591000	C	REPAIRS SCOREBOARDS	505.00	C
013289	01-09-2015		91462	THE BANK OF NEW YO	599-71-6521.00-999-599000	C	INTEREST ON BONDS	209,893.75	C
013290	01-09-2015		91028	UNIFIRST CORPORATI	199-51-6249.00-999-599000	C	MONTHLY CHARGES	874.64	C
013291	01-09-2015		90631	UNIVERSITY OF TEXAS	199-21-6499.00-102-599000	C	School Social Work Conferenc	310.00	C
013292	01-09-2015		77450	WAL MART	199-51-6319.00-002-599000	C	custodial supplies	129.00	C
013293	01-09-2015		82500	WILLIAM GEORGE, INC	240-35-6341.01-002-599000	C	supplies for cafeteria's	790.40	C
					240-35-6341.01-102-599000		supplies for cafeteria's	799.01	
					240-35-6341.02-002-599000		supplies for cafeteria's	106.31	
					240-35-6341.02-102-599000		supplies for cafeteria's	184.55	
							Check 013293 Total:	1,880.27	
013294	01-09-2015		90603	WOODVILLE ATHLETIC	199-36-6412.15-002-591000	C	meals	72.00	C
					199-36-6412.15-002-591000		Varsity Girls basketball tourn	72.00	
							Check 013294 Total:	144.00	
013295	01-09-2015		91008	WOODVILLE ISD	199-36-6499.15-002-591000	C	VB and VG Basketball Tourn	450.00	C
013296	01-14-2015		92556	NORTH TEXAS TOLLW	199-51-6411.00-002-599000	C	TOLLWAY FEES M & O WOR	8.91	C
013297	01-14-2015		91374	TXTAG	199-36-6411.16-002-591000	C	TOLL FEES AUSTIN STATE C	4.83	C
013298	01-16-2015		08500	AMSAN	199-51-6319.00-002-599000	C	Custodial Supplies	305.25	C
					199-51-6319.00-002-599000		Graffiti Cleaner for Campuses	28.92	
					199-51-6319.00-102-599000		Custodial Supplies	305.25	
					199-51-6319.00-102-599000		Graffiti Cleaner for Campuses	28.92	
							Check 013298 Total:	668.34	
013299	01-16-2015		91431	ANDERSON AIR CONDI	199-51-6219.00-002-599000	C	Capacitor for A/C Unit 44-A	192.41	C
013300	01-16-2015		07498	BLUE BELL CREAMERI	240-35-6341.01-002-599000	C	ice cream for cafeteria's	296.19	C
					240-35-6341.01-102-599000		ice cream for cafeteria's	312.69	
							Check 013300 Total:	608.88	
013301	01-16-2015		91292	BSN SPORTS INC	199-36-6399.19-002-591000	C	Supplies for boys basketball	235.00	C
					199-36-6399.20-002-591000		Ankle Braces Girls Basketball	100.00	
							Check 013301 Total:	335.00	
013302	01-16-2015		92216	CANON FINANCIAL SE	199-11-6269.00-002-511000	C	COPIER LEASE HS	731.60	C
					199-11-6269.00-102-511000		COPIER LEASE ELEM	760.06	
					199-41-6269.00-701-599000		COPIER LEASE ADMIN	324.34	
							Check 013302 Total:	1,816.00	
013303	01-16-2015		92689	CHRISTOPHER CROSS	199-36-6219.15-002-591000	C	JR H BASKETBALL TOURNE	210.00	C

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013304	01-16-2015		90637	CICI PIZZA NACOGDO	199-36-6412.15-002-591000	C	JH BB Meals Mt. Enterprise	156.00	C
013305	01-16-2015		14250	COBURN SUPPLY COM	199-51-6319.00-102-599000	C	Parts fr Hot Water Heater @ El	155.00	C
013306	01-16-2015		19938	DIXIE PAPER COMPAN	240-35-6342.00-002-599000	C	nonfood supplies	362.19	C
					240-35-6342.00-102-599000		nonfood supplies	299.99	
							Check 013306 Total:	662.18	
013307	01-16-2015		92364	DONALD LOUIS RHOD	199-36-6219.15-002-591000	C	JR H BASKETBALL TOURNE	240.00	C
013308	01-16-2015		23108	ELLIOTT'S ELECTRIC	199-51-6319.00-002-599000	C	Electrical Supplies	183.85	C
					199-51-6319.00-102-599000		Electrical Supplies	183.85	
							Check 013308 Total:	367.70	
013309	01-16-2015		92688	ERICA DANIELLE HOL	199-36-6219.15-002-591000	C	JR HIG BASKETBALL TOURN	60.00	C
013310	01-16-2015		28373	GOPHER SPORTS	199-11-6399.00-102-511000	C	Fitness Gram	46.65	C
013311	01-16-2015		29897	HALLS, JOHNSON, MC	199-41-6212.00-750-599000	C	2013/14 Final AUDIT PAYME	6,700.00	C
013312	01-16-2015		92691	JACOB RODRIGUEZ	199-36-6219.15-002-591000	C	JR H BASKETBALL TOURNE	210.00	C
013313	01-16-2015		92306	JAMES DEES	199-36-6219.15-002-591000	C	JR H BASKETBALL TOURNE	180.00	C
013314	01-16-2015		91395	JASON PERRY	199-36-6219.15-002-591000	C	JR H BASKETBALL TOURNE	120.00	C
013315	01-16-2015		92095	JEFF RICHARDSON	199-52-6299.00-002-591000	C	BASKETBALL SECURITY 1/13	60.00	C
013316	01-16-2015		92692	JEFFERY ROBINSON	199-36-6219.15-002-591000	C	BASKETVALL OFFICIAL 1/9/1	103.30	C
013317	01-16-2015		91915	JERRED WALLACE	199-36-6411.15-002-591000	C	9/26/14 LOST CK REPLACEM	12.00	C
013318	01-16-2015		19210	JOHNNY DEES	199-36-6219.15-002-591000	C	JR H BASKETBALL TOURNE	210.00	C
013319	01-16-2015		90874	KELLY JOHNSON	199-36-6219.15-002-591000	C	JR H BASKETBALL TOURNE	210.00	C
013320	01-16-2015		76400	KEN VIDITO	199-36-6219.15-002-591000	C	BASKETBALL OFFICIAL 1/9/1	74.32	C
013321	01-16-2015		92208	Kevin Lane	199-36-6411.15-002-591000	C	Meal Reimb BB Coaching Clini	29.35	C
013322	01-16-2015		23290	MATHESON TRI-GAS I	199-11-6399.03-002-522000	C	Rental Fees Bottled Gases	165.91	C
					199-11-6399.03-002-522000		Shop supplies	538.66	
							Check 013322 Total:	704.57	
013323	01-16-2015		51211	NAPA AUTO PARTS	199-51-6319.00-002-599000	C	Parts to Repair Pressure Wash	13.20	C
					199-51-6319.00-102-599000		Parts to Repair Pressure Wash	13.20	
							Check 013323 Total:	26.40	
013324	01-16-2015		92530	ONE CALL NOW	199-11-6219.03-002-511000	C	Renewal Order # SA12614	520.87	C
					199-11-6219.03-102-511000		Renewal Order # SA12614	520.86	
							Check 013324 Total:	1,041.73	

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013325	01-16-2015		53700	P AND J TROPHIES EN	199-36-6499.15-002-591000	C	team awards for BB tournamen	252.00	C
					199-36-6499.15-002-591000		jh tourney	191.96	
							Check 013325 Total:	443.96	
013326	01-16-2015		92690	PATRICK W ROCIO	199-36-6219.15-002-591000	C	JR H BASKETBALL TOURNE	180.00	C
013327	01-16-2015		91747	PEARLIZED MATHEMA	199-13-6291.00-999-524000	C	4th Six Wks 1st, K, PK Trainin	4,965.30	C
013328	01-16-2015		56200	PURCHASE POWER	199-41-6399.01-750-599000	C	POSTAGE	1,078.85	C
013329	01-16-2015		92315	RAGAN HAYGOOD	199-36-6219.15-002-591000	C	JR H BASKETBALL TOURNE	90.00	C
013330	01-16-2015		58653	REGION XXI BAND EVE	199-36-6499.07-002-599000	C	Solo & Ensemble Contest Fee	90.00	C
013331	01-16-2015		58654	REGION XXI UIL MUSIC	199-36-6499.07-002-599000	C	Solo & Ensemble Contest Fee	270.00	C
013332	01-16-2015		92687	RENEKIL LACHELLE H	199-36-6219.15-002-591000	C	JR H BASKETBALL TOURNY	30.00	C
013333	01-16-2015		92459	Strickland Plumbing, Inc.	199-51-6219.00-002-599000	C	back flow test	342.51	C
					199-51-6219.00-102-599000		back flow test	167.49	
							Check 013333 Total:	510.00	
013334	01-16-2015		68850	SWICEGOOD MUSIC C	199-36-6249.07-002-599000	C	Band Repairs	85.00	C
					199-36-6249.07-002-599000		Band Repairs	75.00	
					199-36-6249.07-002-599000		Band Repairs	75.00	
					199-36-6249.07-002-599000		Band Repairs	50.00	
					199-36-6249.07-002-599000		Band Repairs	125.00	
					199-36-6249.07-002-599000		Band Repairs	75.00	
					199-36-6249.07-002-599000		Band Repairs	110.00	
					199-36-6249.07-002-599000		Band Repairs	110.00	
					199-36-6249.07-002-599000		Band Repairs	95.00	
					199-36-6249.07-002-599000		Band Repairs	110.00	
					199-36-6249.07-002-599000		Band Repairs	75.00	
					199-36-6249.07-002-599000		Band Repairs	150.00	
					199-36-6399.07-002-599000		Band Supplies	161.82	
					199-36-6399.07-002-599000		Percussion Supplies	106.00	
					199-36-6399.07-002-599000		Band Supplies	12.99	
							Check 013334 Total:	1,415.81	
013335	01-16-2015		71911	TASB RISK MANAGEM	199-34-6429.00-999-599000	C	Auto Claim Deductible Bus Inc	970.13	C
013336	01-16-2015		91202	TEXAS ASSOC. OF SC	199-21-6499.00-002-599000	C	Assessment Conference	240.00	C
013337	01-16-2015		66760	TOD STARK	199-36-6411.15-002-591000	C	Reimb Meals from BB clinic	31.35	C
013340	01-23-2015		92527	ENRIQUE M LAND	199-36-6219.15-002-591000	C	BASKETBALL OFFICIAL 1/16/	156.20	C
013341	01-23-2015		92256	Heritage Food Service G	199-36-6399.30-002-599000	C	Water Pump Ath Ice Machine	146.91	C

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013342	01-23-2015		92250	JAMES HOYLE	199-36-6219.15-002-591000	C	BASKETBALL OFFICIAL 1/16/	138.80	C
013343	01-23-2015		92095	JEFF RICHARDSON	199-52-6299.00-002-591000	C	Fees for GAME SECURITY	120.00	C
013344	01-23-2015		92297	JORDAN WASHINGTO	199-36-6219.15-002-591000	C	BASKETBALL OFFICIAL 1/16/	101.84	C
013346	01-23-2015		92105	KINNEY BONDED WAR	199-36-6399.30-002-599000	C	Diamond Pro for Baseball Field	2,598.75	C
013347	01-23-2015		90661	MICHAEL BARNES	199-36-6219.15-002-591000	C	BASKETBALL OFFICIAL 1/16/	160.40	C
013348	01-23-2015		57270	QUILL	240-35-6342.00-102-599000	C	Heavy Duty Tilt Truck Elem Caf	990.24	C
013349	01-23-2015		60902	SABINE COUNTY SERV	199-93-6492.00-002-523000	C	1ST & 2ND QTR PAYMENTS	17,425.00	C
					199-93-6492.00-102-523000		1ST & 2ND QTR PAYMENTS	17,425.00	
							Check 013349 Total:	34,850.00	
013350	01-23-2015		92694	STEVEN BIRDWELL	199-36-6219.15-002-591000	C	BASKETBALL CLOCK 1/16/15	15.00	C
013351	01-23-2015		68400	SULLIVAN SHOW SUPP	199-11-6399.03-002-522000	C	Clippers/Supplies for Animal S	473.02	C
013352	01-23-2015		45937	TINA MC CARY	240-35-6341.01-002-599000	C	Reimb fritos for hs lunch	40.00	C
013353	01-29-2015		91292	BSN SPORTS INC	199-36-6399.12-002-591000	C	Tape Measures for Track	104.17	C
013354	01-29-2015		92246	CANON	199-11-6269.00-002-511000	C	COPIES HS	330.06	C
					199-11-6269.00-102-511000		COPIES ELEM	260.50	
					199-41-6269.00-701-599000		COPIES ADMIN	165.42	
							Check 013354 Total:	755.98	
013355	01-29-2015		91281	CHALK'S TRUCK PART	199-34-6319.00-999-599000	C	Bus Parts	230.75	C
013356	01-29-2015		13310	Mucho Pizza Texas	199-36-6412.15-002-591000	C	MEALS FOR JH BASKETBALL	102.00	C
013357	01-29-2015		91898	COMFORT INN & SUITE	199-36-6411.03-002-522000	C	Hotel @ Ft.Worth Horse Judgin	542.49	C
013358	01-29-2015		91080	CROSSROADS MUSIC	199-36-6399.07-002-599000	C	Band Supplies	80.00	C
013359	01-29-2015		91468	DETUA	199-36-6499.15-002-591000	C	RET.,RECRUIT., AND EDUC	50.00	C
013360	01-29-2015		91660	EAST TEXAS EXTERMI	199-51-6219.00-002-599000	C	PEST EXTERMINATION	250.00	C
					199-51-6219.00-102-599000		PEST EXTERMINATION	250.00	
					199-51-6219.00-750-599000		PEST EXTERMINATION	100.00	
					240-51-6249.00-002-599000		PEST EXTERMINATION	35.00	
					240-51-6249.00-102-599000		PEST EXTERMINATION	35.00	
							Check 013360 Total:	670.00	
013361	01-29-2015		23108	ELLIOTT'S ELECTRIC	199-51-6319.00-002-599000	C	Electrical Supplies	182.15	C
					199-51-6319.00-102-599000		Electrical Supplies	182.15	
							Check 013361 Total:	364.30	

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013362	01-29-2015		92655	EPS LITERACY AND IN	199-13-6399.00-102-599000	C	MRT Training Supplies	309.38	C
013363	01-29-2015		23205	ETA	199-11-6399.00-102-524000	C	Pearlized Math- K Supplies	111.60	C
013364	01-29-2015		92321	FREDDIE L SMITH	199-36-6219.15-002-591000	C	BASKETBALL OFFICIAL 1/23/	92.60	C
013365	01-29-2015		92685	GREENWOOD PUBLIS	199-13-6399.00-102-599000	C	MRT Training Materials	396.00	C
013366	01-29-2015		92428	Hilton Garden Inn Austin	199-53-6411.02-002-599000	C	Hotel for TCEA 2015 Conf	1,042.45	C
013367	01-29-2015		92696	HOWARD DANIELS	199-36-6219.15-002-591000	C	BASKETBALL OFFICIAL 1/23/	160.40	C
013368	01-29-2015		92095	JEFF RICHARDSON	199-52-6299.00-002-591000	C	GAME SECURITY	155.00	C
013369	01-29-2015		39892	JOSEPH LANE	199-36-6412.02-002-599000	C	Student Meals @ Ft. Worth Co	168.00	C
013370	01-29-2015		76400	KEN VIDITO	199-36-6219.15-002-591000	C	BASKETBALL OFFICIAL 1/23/	129.32	C
013371	01-29-2015		92052	Wayne Roberson	199-51-6219.00-002-599000 199-51-6219.00-102-599000	C	Jan Monthly Filter Service Jan Monthly Filter Service	275.00 275.00	C
							Check 013371 Total:	550.00	
013372	01-29-2015		51295	NASCO	199-11-6399.00-102-524000	C	Pearlized Math - K Supplies	76.08	C
013374	01-29-2015		92073	Polo Floor Care	199-51-6219.00-002-599000 199-51-6219.00-102-599000 240-51-6249.00-002-599000 240-51-6249.00-102-599000	C	FLOOR WORK AT BOTH CAM FLOOR WORK AT BOTH CAM FLOOR WORK AT BOTH CAM FLOOR WORK AT BOTH CAM	1,770.30 922.20 486.30 471.60	C
							Check 013374 Total:	3,650.40	
013375	01-29-2015		57270	QUILL	199-11-6399.00-102-511000 199-33-6399.00-102-599000 199-33-6399.00-102-599000 199-33-6399.00-102-599000	C	Classroom supplies Nurse supplies Nurse supplies Nurse supplies	268.93 12.70 75.91 31.92	C
							Check 013375 Total:	389.46	
013376	01-29-2015		63464	REGINA SELLS	199-36-6219.15-002-591000	C	BASKETBALL OFFICIAL 1/23/	105.20	C
013377	01-29-2015		90896	REGION IV	199-13-6399.00-102-599000	C	MRT Training Supplies	612.00	C
013378	01-29-2015		90710	RITTER LUMBER CO.	199-51-6319.00-002-599000 199-51-6319.00-102-599000	C	Maint Supplies Maint Supplies	20.26 13.49	C
							Check 013378 Total:	33.75	
013379	01-29-2015		90588	SAN AUGUSTINE I.S.D.	199-36-6499.15-002-591000	C	DISTRICT 10AA PAPERWOR	200.00	C
013380	01-29-2015		62250	SCHOOL SPECIALTY	199-33-6399.00-002-599000	C	nurse referral forms fr studen	76.20	C
013381	01-29-2015		63455	SECCA INC	199-21-6291.00-999-524000	C	Monthly Consultative Serv Fee	865.00	C

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013382	01-29-2015		66136	SOUTHWEST CONSOR	199-11-6219.01-002-511000	C	RANDOM DRUG TESTING	418.00	C
013383	01-29-2015		92684	SUBWAY STAMP SHOP	199-13-6399.00-102-599000	C	MRT Training Supplies	81.16	C
013384	01-29-2015		91165	TASB	199-41-6499.00-701-599000	C	POLICY UPDATES	383.72	C
013385	01-29-2015		91214	TASBO	199-51-6411.00-002-599000	C	Fee M&O TX Facility Master C	200.00	C
013386	01-29-2015		71490	TERRILL PETROLEUM	199-34-6311.00-999-599000 199-34-6319.00-999-599000	C	FUEL/SUPPLIES FOR FUEL/SUPPLIES FOR	2,207.60 161.40	C
							Check 013386 Total:	2,369.00	
013387	01-29-2015		80233	WEST SABINE LUNCH	199-11-6399.00-002-531000	C	business symposium meal	372.71	C
013388	01-30-2015		91084	DOLLAR GENERAL	199-33-6399.00-002-599000	C	Medicine for students	20.00	C
013389	02-03-2015		91899	COMFORT SUITES	199-36-6411.04-002-522000	C	ROOMS FCCLA CONFERENC	856.00	C
013390	02-03-2015		92499	SHERRY SPRING	199-36-6411.04-002-522000	C	Student Meal Money FCCLA C	612.00	C
013391	02-05-2015		91312	CARLENE'S CAFE	199-36-6412.15-002-591000	C	Basketball Meals @ Zavalla Ga	203.66	C
013392	02-05-2015		13500	CITY OF PINELAND	199-51-6259.04-002-599000 199-51-6259.04-102-599000 199-51-6259.04-701-599000 199-51-6259.05-701-599000 199-51-6259.06-002-599000 199-51-6259.06-102-599000 199-51-6259.06-701-599000 199-51-6259.07-002-599000 199-51-6259.07-102-599000 199-51-6259.07-701-599000	C	WATER & SEWER HS WATER & SEWER ELEM WATER & SEWER ADMIN WATER & SEWER BUS BARN GAS HS GAS ELEM GAS ADMIN GARBAGE HS GARBAGE ELEM GARBAGE ADMIN	216.47 738.10 52.27 43.15 748.41 3,709.37 328.89 710.00 675.00 18.00	C
							Check 013392 Total:	7,239.66	
013393	02-05-2015		92046	COLORADO BOXED BE	240-35-6342.00-002-599000 240-35-6342.00-102-599000	C	commodity delivery charges commodity delivery charges	81.20 84.63	C
							Check 013393 Total:	165.83	
013394	02-05-2015		90881	DANNY BRAGG	199-36-6399.08-002-591000	C	Softball	18.32	C
013395	02-05-2015		92518	DOUG HILL	199-36-6219.15-002-591000	C	BASKETBALL OFFICIALS	160.64	C
013396	02-05-2015		90679	EDDIE HOPKINS	199-36-6219.15-002-591000	C	BASKETBALL OFFICIAL 1/30/	131.00	C
013397	02-05-2015		91103	FLINN SCIENTIFIC, INC	199-11-6399.00-002-511000	C	Science Class Supplies	492.33	C
013398	02-05-2015		92321	FREDDIE L SMITH	199-36-6219.15-002-591000	C	BASKETBALL OFFICIAL 1/30/	92.60	C

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013399	02-05-2015		08790	GEORGE BOOTH	199-36-6219.15-002-591000	C	BASKETBALL OFFICIAL 1/30/	96.80	C
013400	02-05-2015		92646	Jane B. Stephenson	199-11-6219.03-002-511000	C	Consult Services Jan 2015	2,488.26	C
013401	02-05-2015		92095	JEFF RICHARDSON	199-52-6299.00-002-591000	C	GAME SECURITY 1/30/15	95.00	C
					199-52-6299.00-002-591000		GAME SECURITY 1/29/15	60.00	
							Check 013401 Total:	155.00	
013402	02-05-2015		91563	JOANN CLARK	199-33-6399.00-102-599000	C	REIMBURSE MEDICAL SUPP	51.90	C
013403	02-05-2015		92297	JORDAN WASHINGTO	199-36-6219.15-002-591000	C	BASKETBALL OFFICIAL 2/2/1	89.12	C
013405	02-05-2015		90874	KELLY JOHNSON	199-36-6219.15-002-591000	C	BASKETBALL OFFICIAL 1/29/	116.12	C
013406	02-05-2015		90583	Labatt	240-35-6341.01-002-599000	C	food & nonfood supplies	4,625.06	C
					240-35-6341.01-102-599000		food & nonfood supplies	3,766.68	
					240-35-6341.02-002-599000		food & nonfood supplies	349.74	
					240-35-6341.02-102-599000		food & nonfood supplies	842.66	
					240-35-6342.00-002-599000		food & nonfood supplies	418.10	
					240-35-6342.00-102-599000		food & nonfood supplies	357.15	
							Check 013406 Total:	10,359.39	
013407	02-05-2015		39880	LAKESHORE	199-11-6399.00-102-524000	C	Pearlized Math Kinder/1st Sup	137.97	C
013408	02-05-2015		36152	LAKEWAY TIRE & SER	199-34-6319.00-999-599000	C	2 Tires for District Car	236.72	C
013409	02-05-2015		41690	LOWES	199-51-6319.00-002-599000	C	Heaters for Ag Shop @ HS	935.04	C
013410	02-05-2015		91911	T. SCHUSTER ENTERP	199-36-6412.15-002-591000	C	Basketball	197.67	C
013411	02-05-2015		51211	NAPA AUTO PARTS	199-34-6319.00-999-599000	C	Headlight Bus #13/Fuses & Bul	46.48	C
013412	02-05-2015		57270	QUILL	199-33-6399.00-102-599000	C	Nurse supplies	46.02	C
					199-33-6399.00-102-599000		Nurse supplies	25.99	
							Check 013412 Total:	72.01	
013413	02-05-2015		58650	REGION VII EDUCATIO	199-11-6239.00-999-524000	C	INTERNET ACCESS	487.50	C
013414	02-05-2015		92488	Reid Thomas	199-36-6412.07-002-599000	C	Student Meals 2/7/15	132.00	C
013415	02-05-2015		60450	SABINE COUNTY APPR	199-99-6213.00-703-599000	C	MONTHLY CHARGES	2,818.67	C
013416	02-05-2015		92485	SCOTT WAGNER	199-36-6219.15-002-591000	C	BASKETBALL OFFICIAL 1/30/	158.72	C
013417	02-05-2015		92694	STEVEN BIRDWELL	199-36-6219.15-002-591000	C	BASKETBALL OFFICIAL 2/2/1	15.00	C
					199-36-6219.15-002-591000		BASKETBALL CLOCK	15.00	
							Check 013417 Total:	30.00	
013418	02-05-2015		91397	EDMENTUM	199-11-6399.00-102-524000	C	Study Island 3rd - 5th Renewal	2,107.60	C

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013419	02-05-2015		69050	SYSCO EAST TEXAS	240-35-6341.01-002-599000	C	food & nonfood supplies cafe.	549.50	C
					240-35-6341.01-102-599000		food & nonfood supplies cafe.	463.54	
					240-35-6342.00-002-599000		food & nonfood supplies cafe.	151.72	
					240-35-6342.00-102-599000		food & nonfood supplies cafe.	151.72	
							Check 013419 Total:	1,316.48	
013420	02-05-2015		91908	WINNING STAFF SPOR	199-36-6399.08-002-591000	C	Shirts for Softball Coaches	110.64	C
013421	02-10-2015		91465	TRACTOR SUPPLY	199-11-6399.03-002-522000	C	Shop supplies	99.99	C
013422	02-13-2015		08500	AMSAN	199-51-6319.00-002-599000	C	Custodial Supplies	14.98	C
					199-51-6319.00-102-599000		Custodial Supplies	14.98	
							Check 013422 Total:	29.96	
013423	02-13-2015		92404	B & B	199-11-6399.04-002-522000	C	Groceries for meal	43.05	C
013424	02-13-2015		03620	BALFOUR	199-23-6399.00-002-599000	C	Stoles and Medals for Graduati	210.00	C
013425	02-13-2015		06300	HBC	199-11-6399.03-002-522000	C	Ag shop tools/supplies	38.56	C
					199-34-6319.00-999-599000		MONTHLY MAINT/TRANS CH	42.97	
					199-51-6319.00-002-599000		MONTHLY MAINT/TRANS CH	184.16	
					199-51-6319.00-102-599000		MONTHLY MAINT/TRANS CH	161.59	
					199-51-6319.00-701-599000		MONTHLY MAINT/TRANS CH	22.45	
							Check 013425 Total:	449.73	
013426	02-13-2015		07498	BLUE BELL CREAMERI	240-35-6341.01-002-599000	C	ice cream for cafeteria's	286.38	C
					240-35-6341.01-102-599000		ice cream for cafeteria's	358.14	
							Check 013426 Total:	644.52	
013427	02-13-2015		91292	BSN SPORTS INC	199-36-6399.19-002-591000	C	Shooting Tops boys basketball	300.00	C
013428	02-13-2015		92216	CANON FINANCIAL SE	199-11-6269.00-002-511000	C	COPIER LEASE HS	731.60	C
					199-11-6269.00-102-511000		COPIER LEASE ELEM	760.06	
					199-41-6269.00-701-599000		COPIER LEASE ADMIN	324.34	
							Check 013428 Total:	1,816.00	
013429	02-13-2015		91281	CHALK'S TRUCK PART	199-34-6319.00-999-599000	C	VEHICLE PARTS	184.10	C
013430	02-13-2015		35198	CURTIS JACKS	199-36-6412.02-002-599000	C	student meals Ag Mech Trip	360.00	C
013431	02-13-2015		90546	Cushing I.S.D.	199-36-6499.15-002-591000	C	SOFTBALL TOURNY FEE 2/2	500.00	C
013432	02-13-2015		92636	Daniel Havard	199-53-6411.02-002-599000	C	MEAL REIMBURSE	76.78	C
013433	02-13-2015		19200	DEEP EAST TEXAS EL	199-51-6259.00-002-599000	C	ELECTRICITY HS	10,516.33	C
					199-51-6259.00-102-599000		ELECTRICITY ELEM	5,094.41	
					199-51-6259.00-701-599000		ELECTRICITY ADMIN	455.90	
					199-51-6259.01-701-599000		ELECTRICITY BUS BARN	104.04	
							Check 013433 Total:	16,170.68	
013434	02-13-2015		19938	DIXIE PAPER COMPAN	240-35-6342.00-002-599000	C	nonfood supplies for cafeteria	401.27	C
					240-35-6342.00-102-599000		nonfood supplies for cafeteria	226.49	
							Check 013434 Total:	627.76	

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013436	02-13-2015		20100	DONS AUTO SALVAGE	199-34-6249.00-999-599000	C	VEHICLE REPAIRS	975.60	C
013437	02-13-2015		91660	EAST TEXAS EXTERMI	240-51-6249.00-002-599000	C	PEST CONTROL	35.00	C
					240-51-6249.00-102-599000		PEST CONTROL	35.00	
							Check 013437 Total:	70.00	
013438	02-13-2015		25073	FLOWERS BAKING CO	240-35-6341.01-002-599000	C	bread for cafeteria's	296.54	C
					240-35-6341.01-102-599000		bread for cafeteria's	370.59	
					240-35-6341.02-002-599000		bread for cafeteria's	174.24	
					240-35-6341.02-102-599000		bread for cafeteria's	300.96	
							Check 013438 Total:	1,142.33	
013439	02-13-2015		92321	FREDDIE L SMITH	199-36-6219.15-002-591000	C	BASKETBALL OFFICIAL 2/6/1	92.60	C
013440	02-13-2015		92675	JASPER INN LTD.	199-11-6219.03-002-511000	C	JANE STEPHENSON ROOM	88.81	C
013441	02-13-2015		92593	ASDN AUSTIN LLC	199-21-6499.00-002-599000	C	Hotel for Conference	487.23	C
013442	02-13-2015		33800	HUDSON I.S.D.	199-36-6499.15-002-591000	C	SOFTBALL TOURNEY 2/19-21	480.00	C
013443	02-13-2015		92695	Hyatt Regency Houston	199-41-6411.00-750-599000	C	Hotel for TASBO Conf Feb.15-	397.38	C
013444	02-13-2015		92095	JEFF RICHARDSON	199-52-6299.00-002-591000	C	BASKETBALL SECURITY	155.00	C
013445	02-13-2015		36160	JOHNNY'S LOCK & KEY	199-34-6319.00-999-599000	C	Repair HS Lock/Batteries Car	11.90	C
					199-51-6219.00-002-599000		Repair HS Lock/Batteries Car	30.00	
							Check 013445 Total:	41.90	
013446	02-13-2015		91741	JUNIOR LIBRARY GUIL	199-12-6397.00-102-599000	C	Book Backlist Order	291.25	C
013447	02-13-2015		92698	KODRICK WILLIAMS	199-36-6219.15-002-591000	C	BASKETBALL OFFICIAL 2/6/1	128.30	C
013448	02-13-2015		91684	LAQUINTA INN	199-36-6411.03-002-522000	C	Hotel for Ag Mech San Angelo	799.53	C
013449	02-13-2015		92330	Little Caesars	199-36-6412.15-002-591000	C	SB Meals Scrimmage @	90.00	C
013450	02-13-2015		92052	Wayne Roberson	199-51-6219.00-002-599000	C	CHANGE FILTERS HS	275.00	C
					199-51-6219.00-102-599000		CHANGE FILTERS ELEM	275.00	
							Check 013450 Total:	550.00	
013451	02-13-2015		92509	MYRICK RICHARD	199-36-6219.15-002-591000	C	BASKETALL OFFICIAL 2/6/15	164.60	C
013452	02-13-2015		51000	NACOGDOCHES AAUW	199-11-6411.00-002-599000	C	Math and Sceince Conf. for Gir	864.00	C
013453	02-13-2015		25240	OAK FARMS DAIRY	240-35-6341.01-002-599000	C	juice & milk for cafeteria's	279.50	C
					240-35-6341.01-102-599000		juice & milk for cafeteria's	862.63	
					240-35-6341.02-002-599000		juice & milk for cafeteria's	870.78	
					240-35-6341.02-102-599000		juice & milk for cafeteria's	1,384.46	
							Check 013453 Total:	3,397.37	
013454	02-13-2015		35201	PATRICIA L. JACKS	199-11-6399.00-002-524000	C	Reimb Testing Training Supplie	24.66	C
					199-11-6399.00-102-511000		Reimb Testing Training Supplie	24.65	
							Check 013454 Total:	49.31	

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013455	02-13-2015		90896	REGION IV	199-13-6399.00-102-599000	C	Replacement Letter Set	40.80	C
013456	02-13-2015		58648	REGION V	199-11-6399.00-002-511000	C	FORMS-W2,1099, LABELS	52.37	C
					199-11-6399.00-102-511000		FORMS-W2,1099, LABELS	52.37	
					199-41-6399.00-701-599000		FORMS-W2,1099, LABELS	47.18	
							Check 013456 Total:	151.92	
013457	02-13-2015		60900	SABINE COUNTY REP	199-41-6499.00-701-599000	C	2014 AUDIT-SCHEDULE C2	137.03	C
013458	02-13-2015		92353	SUMMIT INDUSTRIES	199-52-6399.00-002-599000	C	RENEWAL Security System @	275.00	C
013459	02-13-2015		62250	SCHOOL SPECIALTY	199-23-6399.00-102-599000	C	Office supplies	99.60	C
013460	02-13-2015		63929	SHELL CREDIT CARD	199-36-6411.15-002-591000	C	Fuel BASEBALL CLINIC WAC	24.68	C
013461	02-13-2015		92499	SHERRY SPRING	199-36-6411.04-002-522000	C	MEAL REIMBURSEMENT	44.20	C
013462	02-13-2015		92694	STEVEN BIRDWELL	199-36-6219.15-002-591000	C	BASKETBALL OFFICIAL 2/6/1	15.00	C
013463	02-13-2015		90860	TYRONE HARRIS	199-36-6219.15-002-591000	C	BASKETBALL OFFICIAL 2/6/1	164.60	C
013464	02-13-2015		91028	UNIFIRST CORPORATI	199-51-6249.00-999-599000	C	MONTHLY UNIFORMS,RUGS	517.87	C
013465	02-13-2015		74859	UNITED PARCEL SERV	199-51-6319.00-002-599000	C	RETUTN OF MERCHANDISE	19.70	C
013466	02-13-2015		82500	WILLIAM GEORGE, INC	240-35-6341.01-002-599000	C	food supplies for cafeteria	1,166.34	C
					240-35-6341.01-102-599000		food supplies for cafeteria	595.59	
					240-35-6341.02-002-599000		food supplies for cafeteria	120.68	
					240-35-6341.02-102-599000		food supplies for cafeteria	220.11	
							Check 013466 Total:	2,102.72	
013467	02-27-2015		03620	BALFOUR	199-23-6499.00-002-599000	C	Diploma Inserts and Covers	183.59	C
					199-23-6499.00-002-599000		Diploma Inserts and Covers	299.75	
							Check 013467 Total:	483.34	
013468	02-27-2015		08500	AMSAN	199-51-6319.00-002-599000	C	Maint/Custodial Supplies	28.80	C
					199-51-6319.00-002-599000		Maint/Custodial Supplies	43.70	
					199-51-6319.00-002-599000		Maint/Custodial Supplies	16.54	
					199-51-6319.00-002-599000		Maint/Custodial Supplies	24.72	
					199-51-6319.00-002-599000		Maint/Custodial Supplies	336.49	
					199-51-6319.00-002-599000		Maint/Custodial Supplies	2.50	
					199-51-6319.00-002-599000		Faucet for HS	145.00	
					199-51-6319.00-102-599000		Maint/Custodial Supplies	28.80	
					199-51-6319.00-102-599000		Maint/Custodial Supplies	43.69	
					199-51-6319.00-102-599000		Maint/Custodial Supplies	16.55	
					199-51-6319.00-102-599000		Maint/Custodial Supplies	24.72	
					199-51-6319.00-102-599000		Maint/Custodial Supplies	336.49	
					199-51-6319.00-102-599000		Maint/Custodial Supplies	2.50	
					240-51-6319.00-102-599000		Faucet Elem Cafeteria Kitchen	155.00	
							Check 013468 Total:	1,205.50	

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013469	02-27-2015		13310	Mucho Pizza Texas	199-36-6412.15-002-591000	C	Softball Meals @ Hudson Tour	192.00	C
013470	02-27-2015		14250	COBURN SUPPLY COM	199-51-6319.00-002-599000	C	15 Faucets & Covers	156.00	C
					199-51-6319.00-002-599000		Repair Parts for HS Urinals	60.45	
					199-51-6319.00-102-599000		15 Faucets & Covers	1,250.65	
							Check 013470 Total:	1,467.10	
013471	02-27-2015		23107	BECKY ELLISON	240-35-6341.01-002-599000	C	Reimb bread purchase HS Caf	19.17	C
013472	02-27-2015		35201	PATRICIA L. JACKS	199-13-6499.00-002-599000	C	Reimb for Meals during Wkshp	12.50	C
					199-31-6411.00-002-599000		Mileage/Meals St Assess Conf	279.44	
							Check 013472 Total:	291.94	
013473	02-27-2015		45935	TEMPIE MCCARY	199-23-6411.00-002-599000	C	Reimb for Meals during Wkshp	12.50	C
013474	02-27-2015		46421	MCDONALD'S OF CENT	199-36-6412.15-002-591000	C	VB Meals @ Shelbyville Game	85.49	C
013475	02-27-2015		57270	QUILL	199-11-6399.00-102-511000	C	Office Supplies for Classrooms	25.45	C
					199-11-6399.00-102-511000		Office Supplies for Classrooms	6.58	
					199-11-6399.00-102-511000		Office Supplies for Classrooms	33.98	
					199-11-6399.00-102-511000		Office Supplies for Classrooms	206.73	
					199-11-6399.02-002-511000		SUPPLIES AND TONER/INK	355.71	
					199-11-6399.02-102-511000		SUPPLIES AND TONER/INK	355.68	
					199-34-6319.00-999-599000		SUPPLIES AND TONER/INK	12.00	
					199-41-6399.00-750-599000		SUPPLIES AND TONER/INK	37.53	
					199-41-6399.01-701-599000		SUPPLIES AND TONER/INK	79.05	
					199-51-6319.00-701-599000		SUPPLIES AND TONER/INK	61.60	
							Check 013475 Total:	1,174.31	
013476	02-27-2015		58648	REGION V	199-11-6399.00-002-511000	C	LABELS PO#13942 PD	3.00	C
					199-11-6399.00-102-511000		LABELS PO#13942 PD	3.00	
							Check 013476 Total:	6.00	
013477	02-27-2015		58650	REGION VII EDUCATIO	199-11-6239.00-999-524000	C	INTERNET ACCESS	487.50	C
013478	02-27-2015		63455	SECCA INC	199-21-6291.00-999-524000	C	Monthly Fee Consult Services	865.00	C
013479	02-27-2015		76050	UNIVERSITY OF TEXAS	199-36-6499.15-002-591000	C	AREA PLAYOFF BASKETBAL	84.96	C
013480	02-27-2015		78850	MIKE WATKINS	199-36-6219.15-002-591000	C	BASKETBALL OFFICIAL 2/13/	145.40	C
013481	02-27-2015		82675	WINDERS SALES & SE	199-51-6319.00-002-599000	C	Custodial Supplies	92.84	C
					199-51-6319.00-002-599000		Custodial Supplies	458.30	
					199-51-6319.00-002-599000		Custodial Supplies	23.08	
					199-51-6319.00-002-599000		Custodial Supplies	77.25	
					199-51-6319.00-102-599000		Custodial Supplies	458.30	
					199-51-6319.00-102-599000		Custodial Supplies	23.07	
					199-51-6319.00-102-599000		Custodial Supplies	77.25	
							Check 013481 Total:	1,210.09	

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013483	02-27-2015		91008	WOODVILLE ISD	199-36-6411.16-002-591000	C	Basketball Meals 2/24/15	120.00	C
					199-36-6412.15-002-591000		Meals @ VB Game 2/24/15	78.00	
							Check 013483 Total:	198.00	
013484	02-27-2015		91281	CHALK'S TRUCK PART	199-34-6319.00-999-599000	C	Bus Parts	28.50	C
					199-34-6319.00-999-599000		Cam Sensor Kit Bus #4	149.50	
							Check 013484 Total:	178.00	
013485	02-27-2015		91292	BSN SPORTS INC	199-36-6399.08-002-591000	C	Softball Equipment/Supplies	1,142.00	C
013486	02-27-2015		91600	MIKE PATE	199-51-6319.00-002-599000	C	REIMBURSEMENT	8.99	C
					199-51-6319.00-102-599000		REIMBURSEMENT	8.99	
							Check 013486 Total:	17.98	
013487	02-27-2015		91911	T. SCHUSTER ENTERP	199-36-6412.15-002-591000	C	Softball Meals @ Hudson Tour	266.04	C
013488	02-27-2015		92095	JEFF RICHARDSON	199-52-6299.00-002-591000	C	GAME SECURITY Home & Aw	280.00	C
013489	02-27-2015		92209	Frog Street Press Inc	199-13-6499.00-102-599000	C	Frog Street Splash 2015 Confe	1,300.00	C
013490	02-27-2015		92239	Natasha McClelland	199-41-6411.00-750-599000	C	REIMBURSEMENT TASBO C	116.91	C
013491	02-27-2015		92256	Heritage Food Service G	240-51-6319.00-102-599000	C	Parts repair Elem Cafe Sprayer	35.94	C
013492	02-27-2015		92404	B & B	199-41-6419.00-702-599000	C	BOARD MEETING SUPPLIES	35.96	C
013493	02-27-2015		92675	JASPER INN LTD.	199-11-6219.03-002-511000	C	STEPHENSON'S OVERNIGHT	88.81	C
013494	02-27-2015		92682	INTERLINK SYSTEMS, I	199-36-6249.07-002-599000	C	Band Repairs Metromone	132.64	C
013495	02-27-2015		92701	Mindy Fuller	199-23-6411.00-102-599000	C	Reimburse for Breakfast/Lunch	12.48	C
013496	02-27-2015		92702	GERALD MOTT	199-36-6219.15-002-591000	C	BASKETBALL OFFICIAL	152.39	C
013497	02-27-2015		92703	JIMMIE E. MCGAHEY	199-36-6219.15-002-591000	C	BASKETBALL OFFICIAL 2/19/	276.36	C
013498	02-27-2015		92704	JEFFERY M. MEKALIP	199-36-6219.15-002-591000	C	BASKETBALL OFFICIAL 2/19/	105.00	C
013499	02-27-2015		92705	RICKEY MOSLEY	199-36-6219.15-002-591000	C	BASKETBALL OFFICIAL 2/19/	105.00	C
013500	03-04-2015		23400	EVADALE ISD	199-36-6499.15-002-591000	C	Varsity Baseball Tourney Entry	200.00	C
013501	03-06-2015		46421	MCDONALD'S OF CENT	199-36-6411.16-002-591000	C	Meals after BB p/o in Joaquin	138.38	C
					199-36-6412.15-002-591000		Meals @ Cushing SB Tourn	75.60	
							Check 013501 Total:	213.98	
013502	03-06-2015		91209	ADVANCED SYSTEMS	199-51-6219.00-002-599000	C	Fire Hood Suppression in Cafe	210.00	C
					199-51-6219.00-102-599000		Fire Hood Suppression in Cafe	109.00	
							Check 013502 Total:	319.00	
013504	03-06-2015		08500	AMSAN	199-51-6319.00-002-599000	C	Faucet for HS	580.00	C

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013505	03-06-2015		92511	BUTCHER BOY'S	199-36-6412.15-002-591000	C	SB Meals @ Cushing Tourn	174.00	C	
013506	03-06-2015		92246	CANON	199-11-6269.00-002-511000 199-11-6269.00-102-511000 199-41-6269.00-701-599000	C	COPIES HS COPIES ELEM COPIES ADMIN	442.63 285.68 62.52	C	
								Check 013506 Total:	790.83	
013507	03-06-2015		13500	CITY OF PINELAND	199-51-6259.04-002-599000 199-51-6259.04-102-599000 199-51-6259.04-701-599000 199-51-6259.05-701-599000 199-51-6259.06-002-599000 199-51-6259.06-102-599000 199-51-6259.06-701-599000 199-51-6259.07-002-599000 199-51-6259.07-102-599000 199-51-6259.07-701-599000	C	WATER & SEWER HS WATER & SEWER ELEM WATER & SEWER ADMIN WATER & SEWER BUS BARN GAS HS GAS ELEM GAS ADMIN GARBAGE HS GARBAGE ELEM GARBAGE ADMIN	374.70 839.32 43.15 43.15 354.73 3,201.69 214.89 710.00 675.00 22.50	C	
								Check 013507 Total:	6,479.13	
013508	03-06-2015		14250	COBURN SUPPLY COM	199-51-6319.00-102-599000	C	Parts for faucets at Elem	37.10	C	
013510	03-06-2015		35198	CURTIS JACKS	199-36-6411.03-002-522000	C	Reimb San Angelo Ag Mech	90.81	C	
013511	03-06-2015		90881	DANNY BRAGG	199-36-6499.18-002-599000	C	Reimb for STATE BB Tickets	210.00	C	
013512	03-06-2015		92660	DAVID MENAUGH	199-36-6219.15-002-591000	C	REPLAACE LOST CHECK #13	80.00	C	
013513	03-06-2015		92100	Drury Inn and Suites	199-36-6411.15-002-591000	C	State BB Tour Coaches Hotel r	531.00	C	
013514	03-06-2015		23108	ELLIOTT'S ELECTRIC	199-51-6319.00-002-599000 199-51-6319.00-102-599000	C	Ballasts for Lights Ballasts for Lights	304.27 13.73	C	
								Check 013514 Total:	318.00	
013516	03-06-2015		26435	GARRISON I.S.D.	199-36-6499.15-002-591000	C	JH Track Meet 3/9/15	200.00	C	
013517	03-06-2015		92700	Gulf States Door Control,	199-51-6319.00-002-599000 199-51-6319.00-102-599000	C	Door Bolts(Elem, Old Gym, Fiel Door Bolts(Elem, Old Gym, Fiel	65.68 65.67	C	
								Check 013517 Total:	131.35	
013518	03-06-2015		91466	HUDSON HS SOFTBAL	199-36-6412.15-002-591000	C	Softball Meals @ Hudson Tour	315.00	C	
013519	03-06-2015		91592	J.W. PEPPER MUSIC C	199-36-6399.07-002-599000 199-36-6399.07-002-599000 199-36-6399.07-002-599000 199-36-6399.07-002-599000 199-36-6399.07-002-599000	C	Band Supplies for Library Band Supplies for Library Band Supplies for Library Band Supplies for Library Band Supplies for Library	68.73 15.49 20.99 139.99 70.99	C	
								Check 013519 Total:	316.19	
013520	03-06-2015		92646	Jane B. Stephenson	199-11-6219.03-002-511000	C	Feb 2015 Invoice #6 Services	1,832.97	C	

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013521	03-06-2015		92095	JEFF RICHARDSON	199-52-6299.00-002-591000	C	GAME SECURITY	120.00	C
013522	03-06-2015		36154	JENNY'S FRIED CHICK	199-36-6412.15-002-591000	C	Meals @ BB P/O in Kirbyville	162.00	C
013523	03-06-2015		39892	JOSEPH LANE	199-36-6412.02-002-599000	C	Student Meals HLSR Horse Ju	90.00	C
013524	03-06-2015		92462	KASEY SMITH	199-31-6411.00-002-599000	C	Reimb for Conference Hotel/Mil	501.70	C
013525	03-06-2015		90583	Labatt	240-35-6341.01-002-599000	C	food & nonfood supplies cafe.	3,663.92	C
					240-35-6341.01-102-599000		food & nonfood supplies cafe.	3,248.25	
					240-35-6341.02-002-599000		food & nonfood supplies cafe.	448.20	
					240-35-6341.02-102-599000		food & nonfood supplies cafe.	792.18	
					240-35-6342.00-002-599000		food & nonfood supplies cafe.	317.73	
					240-35-6342.00-102-599000		food & nonfood supplies cafe.	383.86	
							Check 013525 Total:	8,854.14	
013526	03-06-2015		23290	MATHESON TRI-GAS I	199-11-6399.03-002-522000	C	Jan Gas Bottle Rental Fee	165.23	C
013527	03-06-2015		91600	MIKE PATE	199-51-6319.00-002-599000	C	REIMBURSEMENT	14.97	C
013528	03-06-2015		51211	NAPA AUTO PARTS	199-51-6319.00-002-599000	C	Connector for Floor Mach @ H	9.98	C
013529	03-06-2015		91272	ODYSEEYWARE	199-11-6399.00-002-524000	C	Addtl Licenses fr Remediation	3,500.00	C
013530	03-06-2015		92708	Organgefield ISD	199-36-6412.15-002-591000	C	JV Baseball Meals @ Orangefi	66.00	C
013531	03-06-2015		58648	REGION V	199-41-6411.00-750-599000	C	PEIMS Workshop	85.00	C
013532	03-06-2015		58650	REGION VII EDUCATIO	199-13-6499.00-002-599000	C	District Testing Coordinator T	10.00	C
					199-13-6499.00-102-599000		District Testing Coordinator T	10.00	
							Check 013532 Total:	20.00	
013533	03-06-2015		60450	SABINE COUNTY APPR	199-99-6213.00-703-599000	C	MONTHLY PAYMENT	2,818.67	C
013534	03-06-2015		69177	SOUTHERN MULTIFOO	199-36-6412.15-002-591000	C	SB Meals @ Cushing Tourn	67.26	C
013535	03-06-2015		71490	TERRILL PETROLEUM	199-34-6311.00-999-599000	C	FUEL FOR VEHICLES	1,836.90	C
013536	03-06-2015		91154	UIL STATE MUSIC OFFI	199-36-6499.07-002-599000	C	Twirling Contest Fee	45.00	C
013537	03-06-2015		77450	WAL MART	199-11-6399.00-002-531000	C	Supplies for Business Symposi	184.97	C
					199-34-6319.00-999-599000		Trailer Hitch for vehicle	152.14	
							Check 013537 Total:	337.11	
013538	03-06-2015		82500	WILLIAM GEORGE, INC	240-35-6341.01-002-599000	C	food & nonfood supplies cafe.	851.98	C
					240-35-6341.01-102-599000		food & nonfood supplies cafe.	748.79	
					240-35-6341.02-002-599000		food & nonfood supplies cafe.	86.91	
					240-35-6341.02-102-599000		food & nonfood supplies cafe.	154.18	
							Check 013538 Total:	1,841.86	

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013539	03-06-2015		82675	WINDERS SALES & SE	199-51-6319.00-002-599000	C	Custodial Supplies	67.95	C
					199-51-6319.00-002-599000		Supplies to Strip & Wax floors	977.08	
					199-51-6319.00-102-599000		Custodial Supplies	67.95	
					199-51-6319.00-102-599000		Supplies to Strip & Wax floors	977.07	
					240-35-6342.00-002-599000		nonfood supplies for hs cafe.	221.95	
							Check 013539 Total:	2,312.00	
013540	03-13-2015		36490	ALFRED JOHNSON	199-36-6219.15-002-591000	C	SOFTBALL OFFICIAL	101.97	C
013541	03-13-2015		90688	SNYCB/AMAZON	199-11-6399.00-002-524000	C	English Class Supplies	106.47	C
013542	03-13-2015		08500	AMSAN	199-51-6319.00-002-599000	C	Maint/Custodial Supplies	13.65	C
					199-51-6319.00-002-599000		Custodial Supplies Campus/Ca	146.96	
					199-51-6319.00-102-599000		Maint/Custodial Supplies	13.64	
					199-51-6319.00-102-599000		Custodial Supplies Campus/Ca	146.96	
					199-51-6319.00-701-599000		Custodial Supplies Campus/Ca	10.72	
							Check 013542 Total:	331.93	
013543	03-13-2015		06300	HBC	199-11-6399.03-002-522000	C	Shop Supplies/Paint protective	80.30	C
					199-34-6319.00-999-599000		MONTHLY CHARGES	19.89	
					199-36-6399.30-002-599000		MONTHLY CHARGES	84.68	
					199-51-6319.00-002-599000		MONTHLY CHARGES	156.49	
					199-51-6319.00-102-599000		MONTHLY CHARGES	157.23	
					199-51-6319.00-701-599000		MONTHLY CHARGES	13.99	
					240-51-6249.00-102-599000		MONTHLY CHARGES	12.98	
							Check 013543 Total:	525.56	
013544	03-13-2015		07498	BLUE BELL CREAMERI	240-35-6341.01-002-599000	C	ice cream for cafeteria	299.40	C
					240-35-6341.01-102-599000		ice cream for cafeteria	217.59	
							Check 013544 Total:	516.99	
013545	03-13-2015		92216	CANON FINANCIAL SE	199-11-6269.00-002-511000	C	HS COPIER LEASE	731.60	C
					199-11-6269.00-102-511000		ELEM COPIER LEASE	760.06	
					199-41-6269.00-701-599000		731.60	324.34	
							Check 013545 Total:	1,816.00	
013546	03-13-2015		91281	CHALK'S TRUCK PART	199-34-6319.00-999-599000	C	Hoses for Bus #10	111.00	C
013547	03-13-2015		92711	Chick-fil-A Nacogdoches	199-36-6412.15-002-591000	C	Meals @ SB Tourn Cushing	196.55	C
013548	03-13-2015		92389	CURTIS E. HOLLAND	199-36-6219.15-002-591000	C	BASEBALL OFFICIAL	218.04	C
013549	03-13-2015		19200	DEEP EAST TEXAS EL	199-51-6259.00-002-599000	C	ELECTRICITY HS	9,718.42	C
					199-51-6259.00-102-599000		ELECTRICITY ELEM	6,000.88	
					199-51-6259.00-701-599000		ELECTRICITY ADMIN	503.15	
					199-51-6259.01-701-599000		ELECTRICITY BUS BARN	104.88	
							Check 013549 Total:	16,327.33	
013550	03-13-2015		19938	DIXIE PAPER COMPAN	240-35-6342.00-002-599000	C	nonfood supplies	109.14	C
013551	03-13-2015		20100	DONS AUTO SALVAGE	199-34-6249.00-999-599000	C	VEHICLE REPAIRS	1,223.99	C

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013552	03-13-2015		91660	EAST TEXAS EXTERMI	240-51-6249.00-002-599000	C	PEST CONTROL	70.00	C
013553	03-13-2015		23108	ELLIOTT'S ELECTRIC	199-51-6319.00-002-599000	C	Lighting Repairs @ HS Field	77.87	C
013554	03-13-2015		91103	FLINN SCIENTIFIC, INC	199-11-6399.00-002-524000	C	Classroom supplies	100.18	C
013555	03-13-2015		25073	FLOWERS BAKING CO	240-35-6341.01-002-599000	C	bread for cafeteria's	151.14	C
					240-35-6341.01-102-599000		bread for cafeteria's	229.35	
					240-35-6341.02-002-599000		bread for cafeteria's	134.64	
					240-35-6341.02-102-599000		bread for cafeteria's	190.08	
							Check 013555 Total:	705.21	
013556	03-13-2015		92171	GARRISON ATHLETIC	199-36-6412.15-002-591000	C	Meals @ Garrison JH Track	192.00	C
013557	03-13-2015		92675	JASPER INN LTD.	199-11-6219.03-002-511000	C	JANE STEPHENSON ROOM	88.81	C
013558	03-13-2015		92712	JACK ROBINSON	199-36-6219.15-002-591000	C	BASEALL OFFICIAL	115.00	C
013559	03-13-2015		92095	JEFF RICHARDSON	199-52-6299.00-002-591000	C	GAME SECURITY 3/3/15 Kirby	60.00	C
013560	03-13-2015		36154	JENNY'S FRIED CHICK	199-36-6412.15-002-591000	C	Meals @ VBaseball Tourn Kirb	114.00	C
013562	03-13-2015		92052	Wayne Roberson	199-51-6219.00-002-599000	C	MONTHLY FILTER SERVICE	275.00	C
					199-51-6219.00-102-599000		MONTHLY FILTER SERVICE	275.00	
							Check 013562 Total:	550.00	
013563	03-13-2015		58650	REGION VII EDUCATIO	199-11-6239.00-999-524000	C	INTERNET ACCESS	487.50	C
013564	03-13-2015		92713	RICHARD CRATTY	199-36-6219.15-002-591000	C	SOFTBALL OFFICIAL	100.36	C
013565	03-13-2015		60910	SABINE CO TAX OFFIC	199-41-6213.01-703-599000	C	FEE FOR COLLECTING 2014/	6,000.00	C
013566	03-13-2015		60900	SABINE COUNTY REP	240-35-6342.00-002-599000	C	ad in paper for hs cafe.man.	24.98	C
013567	03-13-2015		63929	SHELL CREDIT CARD	199-36-6411.03-002-522000	C	VoAG TRIP TO SAN ANGELO	94.00	C
					199-36-6411.04-002-522000		TRAVLE FCCLA, COMPUTER	169.39	
					199-53-6411.02-002-599000		TRAVLE FCCLA, COMPUTER	47.00	
							Check 013567 Total:	310.39	
013568	03-13-2015		66707	STAPLES	199-11-6399.00-002-511000	C	COPY PAPER	1,272.50	C
					199-11-6399.00-102-511000		COPY PAPER	1,272.50	
							Check 013568 Total:	2,545.00	
013569	03-13-2015		71490	TERRILL PETROLEUM	199-34-6311.00-999-599000	C	FUEL FOR VEHICLES	3,142.97	C
013570	03-13-2015		91028	UNIFIRST CORPORATI	199-51-6249.00-999-599000	C	UNIFORMS, MATS	580.76	C
013571	03-13-2015		82675	WINDERS SALES & SE	199-51-6319.00-002-599000	C	Custodial Supplies @ Campus	616.35	C
					199-51-6319.00-102-599000		Custodial Supplies @ Campus	616.35	
							Check 013571 Total:	1,232.70	

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013572	03-13-2015		91008	WOODVILLE ISD	199-36-6499.15-002-591000	C	PLAYOFF FEES	135.38	C
013573	03-20-2015		92404	B & B	199-11-6399.04-002-522000	C	Groceries for FCS	108.91	C
013574	03-20-2015		82509	BRUCE WILLIAMS	199-36-6219.15-002-591000	C	BASEBALL OFFICIAL	60.00	C
013575	03-20-2015		92348	Bryant R. Jones	199-36-6219.15-002-591000	C	BASEBALL OFFICIAL	129.44	C
013576	03-20-2015		91292	BSN SPORTS INC	199-36-6399.08-002-591000	C	Softball equipment	286.87	C
					199-36-6399.12-002-591000		Girls' Track Supplies	1,296.00	
							Check 013576 Total:	1,582.87	
013577	03-20-2015		56560	CARLA POWELL	199-41-6419.00-702-599000	C	REIMBURSE FOR BOARD ME	60.70	C
013578	03-20-2015		91834	CLAY EWELL EDUCATI	199-36-6411.03-002-522000	C	CDE/Horse Judging Contest	540.00	C
013579	03-20-2015		91080	CROSSROADS MUSIC	199-36-6399.07-002-599000	C	Band Supplies	316.97	C
013580	03-20-2015		90881	DANNY BRAGG	199-36-6411.15-002-591000	C	Reimb Meals @ State Basketb	85.36	C
					199-36-6411.15-002-591000		Reimb for Parking@ State BB	69.28	
					199-36-6499.15-002-591000		Reimb TABC membership due	40.00	
							Check 013580 Total:	194.64	
013581	03-20-2015		23108	ELLIOTT'S ELECTRIC	199-36-6399.30-002-599000	C	Parts Baseball Field Lights	172.88	C
					199-51-6319.00-002-599000		Lighting Supplies for campuses	203.34	
					199-51-6319.00-002-599000		Ballast for HS Lighting	57.34	
					199-51-6319.00-102-599000		Lighting Supplies for campuses	203.34	
							Check 013581 Total:	636.90	
013582	03-20-2015		92421	Evadale Athletic Booster	199-36-6412.15-002-591000	C	Meals @ Evadale BB Tourn	120.00	C
013583	03-20-2015		23850	EXXON CARD SERVIC	199-36-6411.03-002-522000	C	VoAG TRIP TO SAN MARCOS	52.66	C
013584	03-20-2015		90820	HEMPHILL ISD	199-36-6499.15-002-591000	C	PLAYOFF WARM UP GAME B	208.00	C
013585	03-20-2015		91915	JERRED WALLACE	199-36-6411.15-002-591000	C	Reimb Meals @ State BB Tour	91.19	C
013586	03-20-2015		33875	JIM HUGHES	199-36-6219.15-002-591000	C	BASEBALL OFFICIALS	102.00	C
013587	03-20-2015		81165	JULIE WHITE	199-36-6411.17-002-599000	C	Student Meals for UIL OAP	156.00	C
013588	03-20-2015		92717	Lindale High School	199-36-6411.03-002-522000	C	Lindale contest registration	30.00	C
013589	03-20-2015		90989	LISA MCGOWN	199-36-6411.17-002-599000	C	Meal Money for HS UIL	660.00	C
013590	03-20-2015		92716	Livestockjudging.com	199-11-6399.03-002-522000	C	practice judging service	100.00	C
013591	03-20-2015		23290	MATHESON TRI-GAS I	199-11-6399.03-002-522000	C	Bottle Rental Feb 2015	149.24	C
					199-11-6399.03-002-522000		shop supplies	367.97	
							Check 013591 Total:	517.21	

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013592	03-20-2015		51210	NAPA AUTO PARTS	199-34-6319.00-999-599000 240-51-6249.00-102-599000	C	Maint/Trans Supplies Maint/Trans Supplies	17.24 4.63	C
Check 013592 Total:								21.87	
013593	03-20-2015		51211	NAPA AUTO PARTS	199-34-6319.00-999-599000 199-34-6319.00-999-599000 199-51-6319.00-102-599000	C	Fluids for Buses Tail Light for Maint Truck Tail Light for Maint Truck	36.50 10.86 .50	C
Check 013593 Total:								47.86	
013594	03-20-2015		25240	OAK FARMS DAIRY	240-35-6341.01-002-599000 240-35-6341.01-102-599000 240-35-6341.02-002-599000 240-35-6341.02-102-599000	C	juice & milk for cafeteria juice & milk for cafeteria juice & milk for cafeteria juice & milk for cafeteria	266.24 572.85 550.41 1,002.50	C
Check 013594 Total:								2,392.00	
013595	03-20-2015		92707	OFFICE PAL	199-11-6399.02-002-511000 199-11-6399.02-102-511000 199-41-6399.01-701-599000	C	TONER/INK TONER/INK TONER/INK	3,283.24 3,283.24 229.72	C
Check 013595 Total:								6,796.20	
013596	03-20-2015		91931	PAUL GRIFFIN	199-36-6219.15-002-591000	C	BASEBALL OFFICIAL	122.16	C
013597	03-20-2015		57270	QUILL	199-23-6399.00-002-599000 199-41-6399.00-750-599000	C	HS Office Supplies OFFICE SUPPLIES	292.35 251.00	C
Check 013597 Total:								543.35	
013598	03-20-2015		90710	RITTER LUMBER CO.	199-52-6399.00-102-599000	C	Supply Elem fire/lockdown	382.60	C
013599	03-20-2015		90588	SAN AUGUSTINE I.S.D.	199-36-6499.15-002-591000 199-36-6499.15-002-591000	C	HS track entry fee Track junior high entry fee	400.00 250.00	C
Check 013599 Total:								650.00	
013600	03-20-2015		90588	SAN AUGUSTINE I.S.D.	199-36-6499.15-002-591000	C	DIST 23AA BASKETBALL PAP	200.00	C
013601	03-20-2015		08500	SUPPLYWORKS	199-51-6319.00-002-599000 199-51-6319.00-102-599000	C	Custodial Supplies Campus/Ca Custodial Supplies Campus/Ca	44.85 44.85	C
Check 013601 Total:								89.70	
013602	03-20-2015		92553	MARTIN D. RILEY	199-36-6412.15-002-591000	C	Meals @ BB Games in Colmes	127.44	C
013603	03-20-2015		74097	TIDMORE FLAGS	199-11-6399.00-002-511000	C	Flag for HS (Front)	210.90	C
013604	03-27-2015		92665	BARBARA FORE	199-11-6399.00-002-523000	C	Reimb Verified Volunteers Fee	21.00	C
013605	03-27-2015		23107	BECKY ELLISON	240-35-6341.01-002-599000	C	Reimb Gluten Free Bread HS	25.52	C
013606	03-27-2015		91312	CARLENE'S CAFE	199-36-6412.15-002-591000	C	Meals @ SB Game 3/20/15	60.00	C
013607	03-27-2015		14250	COBURN SUPPLY COM	199-51-6319.00-002-599000	C	Maint Supplies for HS Campus	148.50	C
013609	03-27-2015		90717	FIRST TO THE FINISH	199-36-6399.18-002-591000	C	Track Supplies (Spikes)	69.85	C

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013610	03-27-2015		92256	Heritage Food Service G	240-51-6319.00-102-599000	C	Gasket for Warmer @ Elem Ca	126.64	C
013611	03-27-2015		34253	HUNTINGTON ISD	199-36-6499.15-002-591000	C	HS Track Meet Entry Fee	400.00	C
013612	03-27-2015		92095	JEFF RICHARDSON	199-52-6299.00-002-591000	C	GAME SECURITY 3/20/15	60.00	C
013613	03-27-2015		36160	JOHNNY'S LOCK & KEY	199-51-6319.00-002-599000	C	PO Created by Req: 016741	8.00	C
013614	03-27-2015		39892	JOSEPH LANE	199-36-6411.03-002-522000	C	Student Meals CDE Competitio	360.00	C
013615	03-27-2015		92239	Natasha McClelland	199-41-6411.00-750-599000	C	WORKSHOP REIMBURSEME	112.78	C
013616	03-27-2015		56200	PURCHASE POWER	199-41-6269.00-701-599000	C	LEASE ON POSTAGE MACHI	282.00	C
013617	03-27-2015		57270	QUILL	199-11-6399.00-102-524000 199-23-6399.00-102-599000 199-23-6399.00-102-599000 199-34-6319.00-999-599000	C	Supplies- Reading Intervention Supplies Supplies SD Card for Bus Video Camera	206.16 284.07 28.95 133.88	C
							Check 013617 Total:	653.06	
013618	03-27-2015		58654	REGION XXI UIL MUSIC	199-36-6499.07-002-599000	C	UIL Band Concert Contest Fee	425.00	C
013619	03-27-2015		90710	RITTER LUMBER CO.	199-51-6319.00-002-599000 199-51-6319.00-102-599000	C	Maint Supplies Maint Supplies	55.32 55.32	C
							Check 013619 Total:	110.64	
013620	03-27-2015		61049	SAM'S WHOLESALE CL	199-11-6399.04-002-522000	C	FCS supplies & groceries	380.20	C
013621	03-27-2015		90588	SAN AUGUSTINE I.S.D.	199-36-6412.15-002-591000	C	Meals @ Jr High Track Meet	180.00	C
013622	03-27-2015		92353	SUMMIT INDUSTRIES	199-52-6399.00-102-599000	C	School Check-in Renweal @ El	275.00	C
013623	03-27-2015		62250	SCHOOL SPECIALTY	199-11-6399.00-102-524000	C	Classroom Supplies	234.37	C
013624	03-27-2015		63455	SECCA INC	199-21-6291.00-999-524000	C	MONTHLY FEES	865.00	C
013625	03-27-2015		92401	DENNIS W. NORMAN	199-51-6319.00-002-599000	C	Parts for HS Gym bleachers	120.01	C
013626	03-31-2015		90943	NATALIE WHITTON	199-36-6411.15-002-591000 199-36-6412.15-002-591000	C	Meal money SB game @ Broa Meal money SB game @ Broa	36.00 90.00	C
							Check 013626 Total:	126.00	
013627	04-03-2015		46421	MCDONALD'S OF CENT	199-36-6412.15-002-591000	C	SB Meals @ Shelbyville	58.89	C
013628	04-03-2015		91653	ATHLETIC SUPPLY	199-36-6399.12-002-591000	C	Blanks for Track Start Pistol	120.00	C
013629	04-03-2015		92643	AUSTIN LOCKWOOD	199-36-6219.15-002-591000	C	SOFTBALL OFFICIAL	103.72	C
013630	04-03-2015		92665	BARBARA FORE	199-11-6411.00-002-523000	C	Meal Reimb SPED Field Trip	6.93	C

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013631	04-03-2015		13500	CITY OF PINELAND	199-51-6259.04-002-599000	C	WATER AND SEWER HS	367.49	C
					199-51-6259.04-102-599000		WATER AND SEWER ELEM	829.30	
					199-51-6259.04-701-599000		WATER AND SEWER ADMIN	43.15	
					199-51-6259.05-701-599000		WATER AND SEWER BUS BA	43.15	
					199-51-6259.06-002-599000		GAS HS	470.25	
					199-51-6259.06-102-599000		GAS ELEM	3,552.81	
					199-51-6259.06-701-599000		GAS ADMIN	280.25	
					199-51-6259.07-002-599000		GARBAGE HS	710.00	
					199-51-6259.07-102-599000		GARBAGE ELEM	675.00	
					199-51-6259.07-701-599000		GARBAGE ADMIN	22.50	
							Check 013631 Total:	6,993.90	
013632	04-03-2015		92046	COLORADO BOXED BE	240-35-6342.00-002-599000	C	delivery charge for commoditie	81.20	C
					240-35-6342.00-002-599000		delivery charge for commoditie	81.20	
					240-35-6342.00-102-599000		delivery charge for commoditie	55.12	
					240-35-6342.00-102-599000		delivery charge for commoditie	65.44	
							Check 013632 Total:	282.96	
013633	04-03-2015		35198	CURTIS JACKS	199-36-6399.17-002-599000	C	Reimb Meals @ HS UIL	14.31	C
013635	04-03-2015		92714	Emerald Beach Hotel	199-36-6411.04-002-522000	C	FCCLA STATE CONF, 4/8-11/	1,167.39	C
013636	04-03-2015		26435	GARRISON I.S.D.	199-36-6499.15-002-591000	C	HS Varsity Track Entry 4/9/16	300.00	C
013637	04-03-2015		92358	Gofer Parts, LLC	199-51-6319.00-002-599000	C	Parts for HS Floor Machine	246.20	C
013638	04-03-2015		92130	Harry L Morgan	199-36-6219.15-002-591000	C	BASEBALL GAME OFFICIAL	246.92	C
013639	04-03-2015		91106	JAMES WARD	199-36-6219.15-002-591000	C	SOFTBALL OFFICIAL	100.36	C
013640	04-03-2015		92646	Jane B. Stephenson	199-11-6219.03-002-511000	C	MONTHLY CHARGES	1,571.16	C
013641	04-03-2015		92095	JEFF RICHARDSON	199-52-6299.00-002-591000	C	GAME SECURITY	95.00	C
					199-52-6299.00-002-591000		GAME SECURITY SB in Broad	60.00	
							Check 013641 Total:	155.00	
013642	04-03-2015		39892	JOSEPH LANE	199-36-6411.03-002-522000	C	student meals @ Huntsville Co	576.00	C
013643	04-03-2015		81165	JULIE WHITE	199-36-6411.17-002-599000	C	OAP Student Meal Money	156.00	C
013644	04-03-2015		90962	KIM RHAME	199-11-6411.00-002-523000	C	Meal Reimb SPED Field Trip	6.50	C
013645	04-03-2015		90583	Labatt	240-35-6341.01-002-599000	C	food & nonfood supplies	4,648.35	C
					240-35-6341.01-102-599000		food & nonfood supplies	4,438.52	
					240-35-6341.02-002-599000		food & nonfood supplies	507.59	
					240-35-6341.02-102-599000		food & nonfood supplies	779.00	
					240-35-6342.00-002-599000		food & nonfood supplies	581.19	
					240-35-6342.00-102-599000		food & nonfood supplies	468.77	
							Check 013645 Total:	11,423.42	

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013646	04-03-2015		92723	LAURA D MCCROSKEY	199-11-6219.03-102-511000	C	CPR class for Nurses & Elem	50.00	C
					199-33-6411.00-002-599000		CPR class for Nurses & Elem	25.00	
					199-33-6411.00-102-599000		CPR class for Nurses & Elem	25.00	
							Check 013646 Total:	100.00	
013647	04-03-2015		35201	PATRICIA L. JACKS	199-36-6399.17-002-599000	C	Reimb for Meals @ HS UIL	26.33	C
013648	04-03-2015		91931	PAUL GRIFFIN	199-36-6219.15-002-591000	C	BASEBALL GAME OFFICIAL	178.84	C
013649	04-03-2015		91678	RENE MCCROSKEY	199-36-6411.17-002-599000	C	Meal Reimb OAP @ SFA	18.06	C
013650	04-03-2015		60450	SABINE COUNTY APPR	199-99-6213.00-703-599000	C	MONTHLY FEE	2,818.67	C
013651	04-03-2015		90588	SAN AUGUSTINE I.S.D.	199-36-6412.15-002-591000	C	Meals @ HS Track Meet	252.00	C
013652	04-03-2015		90588	SAN AUGUSTINE I.S.D.	199-36-6499.17-102-599000	C	Middle School UIL Event	712.09	C
013653	04-03-2015		63343	SCANTRON	199-11-6399.00-002-524000	C	Testing Supplies	252.17	C
013654	04-03-2015		92067	SCHOOL HEALTH COR	199-33-6399.00-002-599000	C	Nurse supplies	118.88	C
013655	04-03-2015		08500	SUPPLYWORKS	199-51-6319.00-002-599000	C	Custodial Supplies Campus/Ca	33.38	C
					199-51-6319.00-102-599000		Custodial Supplies Campus/Ca	33.38	
					199-51-6319.00-701-599000		Janitorial Supplies	43.35	
					240-35-6342.00-002-599000		Custodial Supplies Campus/Ca	8.85	
					240-35-6342.00-102-599000		Custodial Supplies Campus/Ca	8.85	
							Check 013655 Total:	127.81	
013656	04-03-2015		69050	SYSCO EAST TEXAS	240-35-6341.01-002-599000	C	food & nonfood supplies	568.10	C
					240-35-6341.01-102-599000		food & nonfood supplies	565.57	
					240-35-6342.00-002-599000		food & nonfood supplies	147.22	
					240-35-6342.00-102-599000		food & nonfood supplies	293.94	
							Check 013656 Total:	1,574.83	
013657	04-03-2015		45935	TEMPIE MCCARY	199-13-6499.00-002-599000	C	Reimb for Meals @ Wkshp	12.01	C
013658	04-03-2015		82500	WILLIAM GEORGE, INC	240-35-6341.01-002-599000	C	food & nonfood supplies	1,122.66	C
					240-35-6341.01-102-599000		food & nonfood supplies	1,193.70	
					240-35-6341.02-002-599000		food & nonfood supplies	40.97	
					240-35-6341.02-102-599000		food & nonfood supplies	127.94	
					240-35-6342.00-102-599000		food & nonfood supplies	90.13	
							Check 013658 Total:	2,575.40	
013659	04-17-2015		91431	ANDERSON AIR CONDI	199-51-6219.00-002-599000	C	Freon & Labor HS Classroom	195.00	C
013660	04-17-2015		06300	HBC	199-11-6399.03-002-522000	C	Shop Supplie/Equipment Repai	36.04	C
					199-34-6319.00-999-599000		HARDWARE AND SUPPLIES	17.98	
					199-36-6399.30-002-599000		HARDWARE AND SUPPLIES	98.39	
					199-51-6319.00-002-599000		HARDWARE AND SUPPLIES	364.60	
					199-51-6319.00-102-599000		HARDWARE AND SUPPLIES	128.96	
					199-51-6319.00-701-599000		HARDWARE AND SUPPLIES	22.47	
					240-51-6249.00-002-599000		HARDWARE AND SUPPLIES	28.45	
					240-51-6249.00-102-599000		HARDWARE AND SUPPLIES	16.99	

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							Check 013660 Total:	713.88	
013661	04-17-2015		07498	BLUE BELL CREAMERI	240-35-6341.01-002-599000	C	Ice Cream for Cafeteria's	414.75	C
					240-35-6341.01-102-599000		Ice Cream for Cafeteria's	356.58	
							Check 013661 Total:	771.33	
013662	04-17-2015		91292	BSN SPORTS INC	199-36-6399.08-002-591000	C	Softball Equipment	347.49	C
013663	04-17-2015		92216	CANON FINANCIAL SE	199-11-6269.00-002-511000	C	HS COPIER LEASE	731.60	C
					199-11-6269.00-102-511000		ELEM COPIER LEASE	760.06	
					199-41-6269.00-701-599000		ADMIN COPIER LEASE	324.34	
							Check 013663 Total:	1,816.00	
013664	04-17-2015		92246	CANON	199-11-6269.00-002-511000	C	COPIES HS	297.23	C
					199-11-6269.00-102-511000		COPIES ELEM	356.79	
					199-41-6269.00-701-599000		COPIES ADMIN	231.95	
							Check 013664 Total:	885.97	
013665	04-17-2015		19200	DEEP EAST TEXAS EL	199-51-6259.00-002-599000	C	ELECTRICITY HS	9,009.28	C
					199-51-6259.00-102-599000		ELECTRICITY ELEM	6,145.09	
					199-51-6259.00-701-599000		ELECTRICITY ADMIN	474.41	
					199-51-6259.01-701-599000		ELECTRICITY BUS BARN	97.28	
							Check 013665 Total:	15,726.06	
013666	04-17-2015		19938	DIXIE PAPER COMPAN	240-35-6342.00-002-599000	C	nonfoods for cafeteria's	392.61	C
					240-35-6342.00-102-599000		nonfoods for cafeteria's	255.69	
							Check 013666 Total:	648.30	
013667	04-17-2015		92724	DON ELLIOT CHEVROL	199-34-6249.00-999-599000	C	SUBURBAN REPAIRS	978.50	C
013668	04-17-2015		20100	DONS AUTO SALVAGE	199-34-6249.00-999-599000	C	VEHICLE REPAIR Bus #4	53.00	C
013669	04-17-2015		91660	EAST TEXAS EXTERMI	240-51-6249.00-002-599000	C	MONTHLY PEST CONTROL	35.00	C
					240-51-6249.00-102-599000		MONTHLY PEST CONTROL	35.00	
							Check 013669 Total:	70.00	
013670	04-17-2015		25073	FLOWERS BAKING CO	240-35-6341.01-002-599000	C	bread for cafeteria's	201.75	C
					240-35-6341.01-102-599000		bread for cafeteria's	252.24	
					240-35-6341.02-002-599000		bread for cafeteria's	155.76	
					240-35-6341.02-102-599000		bread for cafeteria's	274.56	
							Check 013670 Total:	884.31	
013671	04-17-2015		92171	GARRISON ATHLETIC	199-36-6412.15-002-591000	C	TRACK MEET MEALS	180.00	C
013672	04-17-2015		92130	Harry L Morgan	199-36-6219.15-002-591000	C	BB GAME OFFICIAL 4/8/15	138.40	C
013673	04-17-2015		92727	JHS Theatre	199-36-6499.17-002-599000	C	Fee for OAP Bi District Comp	400.00	C
013674	04-17-2015		92095	JEFF RICHARDSON	199-52-6299.00-002-591000	C	GAME SECURITY	180.00	C
013675	04-17-2015		64529	JOE SIMMONS	199-51-6411.00-002-599000	C	MEAL REIMBURSEMENT	7.13	C
013676	04-17-2015		92725	JOSEPH F SOUTH JR	199-36-6219.15-002-591000	C	BASEBALL OFFICIAL 4/11/15	174.76	C

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013677	04-17-2015		79208	KAY WELCH	199-34-6311.00-999-599000	C	REIMBURSEMNT FCCLA TRI	10.00	C
013678	04-17-2015		91913	Thomas J Peterson LLC	199-12-6397.00-102-599000	C	Nonfiction Cont Titles @ Libr	583.48	C
013679	04-17-2015		92726	MARK A TILKER	199-36-6219.15-002-591000	C	BASEBALL OFFICIAL 4/11/15	65.00	C
013680	04-17-2015		23290	MATHESON TRI-GAS I	199-11-6399.03-002-522000	C	Shop supplies	186.53	C
013681	04-17-2015		51211	NAPA AUTO PARTS	199-34-6319.00-999-599000	C	Wipers, DEF, & Oil	40.96	C
					199-51-6319.00-002-599000		Wipers, DEF, & Oil	5.84	
					199-51-6319.00-102-599000		Wipers, DEF, & Oil	5.84	
							Check 013681 Total:	52.64	
013682	04-17-2015		92239	Natasha McClelland	199-41-6411.00-750-599000	C	REIMBURSE EXPENSES WO	188.95	C
013683	04-17-2015		25240	OAK FARMS DAIRY	240-35-6341.01-002-599000	C	juice & milk for cafeteria's	439.88	C
					240-35-6341.01-102-599000		juice & milk for cafeteria's	986.31	
					240-35-6341.02-002-599000		juice & milk for cafeteria's	963.62	
					240-35-6341.02-102-599000		juice & milk for cafeteria's	1,601.65	
							Check 013683 Total:	3,991.46	
013684	04-17-2015		57270	QUILL	199-11-6399.00-102-511000	C	Supplies	182.44	C
					199-11-6399.00-102-511000		Supplies	73.81	
							Check 013684 Total:	256.25	
013685	04-17-2015		92025	RACHEL BENNETT	199-11-6411.00-102-523000	C	Reimbursement for mileage	6.32	C
013686	04-17-2015		91678	RENE MCCROSKEY	199-36-6399.17-002-599000	C	Meal Reimb OAP Comp 3/27/1	14.70	C
013687	04-17-2015		91161	HOUGHTON MIFFLIN H	199-31-6339.00-102-599000	C	Spring ITBS Elem testing	1,415.44	C
013688	04-17-2015		91278	RON DIVINEY	199-36-6219.15-002-591000	C	BB GAME OFFICIAL 4/8/15	60.00	C
013689	04-17-2015		90588	SAN AUGUSTINE I.S.D.	199-36-6412.15-002-591000	C	Meals @ HS Track Dist Meet	210.00	C
013690	04-17-2015		92499	SHERRY SPRING	199-34-6319.00-999-599000	C	REIMBURSE EXPENSES FCC	21.54	C
					199-36-6411.04-002-522000		REIMBURSE EXPENSES FCC	17.00	
							Check 013690 Total:	38.54	
013691	04-17-2015		65360	SMART APPLE US	199-12-6397.00-002-599000	C	Expository Selections HS Libra	755.54	C
013692	04-17-2015		66136	SOUTHWEST CONSOR	199-11-6219.01-002-511000	C	STUDENT DRUG TESTING 3/	350.00	C
013693	04-17-2015		68400	SULLIVAN SHOW SUPP	199-11-6399.03-002-522000	C	Animal clippers & Accessories	344.42	C
013694	04-17-2015		71490	TERRILL PETROLEUM	199-34-6311.00-999-599000	C	FUEL AND SUPPLIES	2,526.90	C
					199-34-6319.00-999-599000		FUEL AND SUPPLIES	159.50	
							Check 013694 Total:	2,686.40	
013695	04-17-2015		91028	UNIFIRST CORPORATI	199-51-6249.00-999-599000	C	MONTHLY UNIFORMS,RUGS,	655.90	C

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013696	04-17-2015		92267	ZAVALLA BOOSTER CL	199-36-6412.15-002-591000	C	Meals @ JH Track Meet	120.00	C
013697	04-24-2015		91209	ADVANCED SYSTEMS	199-51-6219.00-102-599000 199-51-6219.00-102-599000	C	WORK ON ELEM CAMPUS WORK ON ELEM CAMPUS	600.00 225.00	C
							Check 013697 Total:	825.00	
013698	04-24-2015		36490	ALFRED JOHNSON	199-36-6219.15-002-591000	C	SOFTBALL OFFICIAL 4/10/15	100.36	C
013699	04-24-2015		90688	SNYCB/AMAZON	199-11-6399.02-002-511000 199-11-6399.02-102-511000 199-11-6399.02-102-511000 199-12-6397.00-002-599000 199-12-6397.00-002-599000 199-12-6397.00-002-599000 199-12-6397.00-002-599000 199-41-6399.01-701-599000	C	TECHNOLOGY SUPPLIES TECHNOLOGY SUPPLIES TECHNOLOGY SUPPLIES Books for HS Library Books for HS Library Books for HS Library Books for HS Library TECHNOLOGY SUPPLIES	1,037.66 728.00 .55 9.00 4.00 32.76 92.30 161.90	C
							Check 013699 Total:	2,066.17	
013700	04-24-2015		92404	B & B	199-41-6419.00-702-599000	C	SCHOOL BOARD SUPPLIES	40.20	C
013701	04-24-2015		91292	BSN SPORTS INC	199-36-6399.18-002-591000	C	Boys' Track Supplies	1,001.00	C
013702	04-24-2015		91312	CARLENE'S CAFE	199-36-6412.15-002-591000	C	Meals @ HS Dist Track Day 2	79.00	C
013703	04-24-2015		91834	CLAY EWELL EDUCATI	199-36-6411.03-002-522000	C	contest registrations	450.00	C
013704	04-24-2015		14250	COBURN SUPPLY COM	199-51-6319.00-102-599000	C	PO Created by Req: 016832	249.00	C
013705	04-24-2015		91969	Convention Housing Man	199-41-6411.00-701-599000 199-41-6419.00-702-599000	C	Hotel Rms SLI Conf Hotel Rms SLI Conf	208.21 1,457.47	C
							Check 013705 Total:	1,665.68	
013706	04-24-2015		91080	CROSSROADS MUSIC	199-36-6399.07-002-599000 199-36-6399.07-002-599000 199-36-6399.07-002-599000	C	Band Supplies Band Supplies Band Supplies	20.00 20.00 110.91	C
							Check 013706 Total:	150.91	
013707	04-24-2015		91525	Dorothy & Deb's	199-51-6411.00-002-599000	C	MEAL CUSTODIAN/MAINTEN	54.48	C
013708	04-24-2015		23108	ELLIOTT'S ELECTRIC	199-51-6319.00-002-599000 199-51-6319.00-002-599000 199-51-6319.00-002-599000 199-51-6319.00-002-599000 199-51-6319.00-102-599000 199-51-6319.00-102-599000 199-51-6319.00-102-599000	C	Maint Electrical Supplies Ballasts for HS & Elem Campu MAINTENENCE SUPPLIES Lighting Supplies for campuses Maint Electrical Supplies Lighting Supplies for campuses Ballasts for HS & Elem Campu MAINTENENCE SUPPLIES	91.25 91.25 153.73 87.97 91.25 87.98 91.25 153.72	C
							Check 013708 Total:	848.40	
013709	04-24-2015		92256	Heritage Food Service G	240-51-6319.00-102-599000 240-51-6319.00-102-599000	C	Gasket for Warmer Elem Cafe Maint Supplies Elem Cafe	19.71 149.50	C
							Check 013709 Total:	169.21	

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013710	04-24-2015		32973	HERSCHEL HOBSON	199-36-6219.15-002-591000	C	BASEBALL OFFICIAL 4/3/15	142.20	C
013711	04-24-2015		92586	LIMARES, INC.	199-36-6411.04-002-522000	C	FCCLA NATIONAL CONFERE	1,402.00	C
013712	04-24-2015		34253	HUNTINGTON ISD	199-36-6412.15-002-591000	C	Meals @ Varsity Track Meet	270.00	C
013713	04-24-2015		92537	JAY WYATT	199-36-6219.15-002-591000	C	SOFTBALL OFFICIAL 4/21/15	107.92	C
013714	04-24-2015		33875	JIM HUGHES	199-36-6219.15-002-591000	C	BASEBALL OFFICIAL 4/3/15	102.00	C
013715	04-24-2015		92297	JORDAN WASHINGTO	199-36-6219.15-002-591000	C	SOFTBALL OFFICIAL 3/28/15	76.84	C
013716	04-24-2015		92728	LINDSEY STANLEY	199-36-6219.15-002-591000	C	SOFTBALL OFFICIALS 4/2/15	103.72	C
013717	04-24-2015		92330	Little Caesars	199-36-6412.15-002-591000	C	SB Meals @ Burkeville Game	108.00	C
013718	04-24-2015		92052	Wayne Roberson	199-51-6219.00-002-599000 199-51-6219.00-102-599000	C	MONTHLY SERVICES MONTHLY SERVICES	275.00 275.00	C
							Check 013718 Total:	550.00	
013719	04-24-2015		91997	M&M Repair Service	199-51-6319.00-002-599000 199-51-6319.00-102-599000	C	Parts for John Deere Mower Parts for John Deere Mower	99.15 70.77	C
							Check 013719 Total:	169.92	
013720	04-24-2015		82587	MARK WILLIAMSON	199-36-6219.15-002-591000	C	BASEBALL OFFICIAL 4/17/15	199.32	C
013722	04-24-2015		92441	MUNICIPAL SERVICES	199-53-6411.02-002-599000	C	TOLLS in Austin	5.32	C
013723	04-24-2015		51211	NAPA AUTO PARTS	199-51-6319.00-002-599000 199-51-6319.00-102-599000	C	Battery Acid Floor Machine Battery Acid Floor Machine	9.98 9.98	C
							Check 013723 Total:	19.96	
013724	04-24-2015		92239	Natasha McClelland	199-41-6411.00-750-599000	C	REIMBURSEMENT WKSHO E	98.61	C
013725	04-24-2015		92729	NATHAN COLLIER	199-36-6219.15-002-591000	C	SOFTBALL OFFICIAL 3/28/15	102.88	C
013726	04-24-2015		92025	RACHEL BENNETT	199-11-6411.00-102-523000	C	Milage Reimb 4/13-17/15	5.27	C
013727	04-24-2015		58648	REGION V	199-13-6499.00-002-599000 199-13-6499.00-002-599000	C	Attendance Workshop #48488 Attendance Workshop #48488	85.00 85.00	C
							Check 013727 Total:	170.00	
013728	04-24-2015		58650	REGION VII EDUCATIO	199-11-6239.00-999-524000	C	INTTERNET SERVICES	487.50	C
013729	04-24-2015		92488	Reid Thomas	199-36-6412.07-002-599000	C	Student Meals 4/29/15	198.00	C
013730	04-24-2015		92731	RICHARD GOHLKE	199-36-6219.15-002-591000	C	BASEBALL OFFICIAL 4/17/15	75.00	C
013731	04-24-2015		90954	RICHARD WILLEY	199-36-6219.15-002-591000	C	SOFTBALL OFFICIAL 4/17/15	116.45	C

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013732	04-24-2015		92730	RUSTY GERMANY	199-36-6219.15-002-591000	C	SOFTBALL OFFICIAL 4/10/15	105.40	C
013733	04-24-2015		82675	WINDERS SALES & SE	199-51-6319.00-002-599000	C	O-Ring for Floor Machine	3.52	C
013734	04-24-2015		91512	WYATT HENDERSON	199-36-6219.15-002-591000	C	SOFTBALL OFFICIAL 4/21/15	98.68	C
013735	04-29-2015		90881	DANNY BRAGG	199-36-6412.15-002-591000	C	Student Meals @ Reg Track M	552.00	C
013736	04-29-2015		92742	La Quinta Inn & Suites	199-36-6411.16-002-591000	C	Hotel Rooms @ Regional Trac	955.36	C
013737	04-29-2015		92299	PALESTINE ISD	199-36-6499.15-002-591000	C	Regional Track entry fees	720.00	C
013739	05-01-2015		91431	ANDERSON AIR CONDI	240-51-6249.00-102-599000	C	Repairs @ HS Cafe Freezer	549.86	C
013740	05-01-2015		92246	CANON	199-11-6269.00-002-511000 199-11-6269.00-102-511000 199-41-6269.00-701-599000	C	COPIES HS COPIES ELEM COPIES ADMIN	389.24 358.58 103.56	C
							Check 013740 Total:	851.38	
013741	05-01-2015		91312	CARLENE'S CAFE	199-36-6412.15-002-591000	C	4/21/15 student meals	138.00	C
013742	05-01-2015		92552	Colmesneil Athletic Boos	199-36-6412.15-002-591000	C	JV/V BB meals @ games	186.00	C
013743	05-01-2015		92046	COLORADO BOXED BE	240-35-6342.00-102-599000	C	commodity delivery charge	69.53	C
013744	05-01-2015		90837	CURTIS 1000 INC.-TEX	199-41-6399.00-750-599000	C	Payroll Check Stock	407.78	C
013745	05-01-2015		92497	Global Equipment Comp	199-51-6319.00-102-599000	C	Water Fountain @ Elem	374.95	C
013746	05-01-2015		32973	HERSCHEL HOBSON	199-36-6219.15-002-591000	C	BASEBALL OFFICIAL 4/24/15	75.00	C
013747	05-01-2015		91495	I HOP	199-11-6411.00-002-523000	C	Meals @ Special Olympics	48.00	C
013748	05-01-2015		59555	JAMES W ROBERSON,	199-36-6219.15-002-591000	C	BASEBALL OFFICIAL 4/24/15	180.28	C
013749	05-01-2015		92646	Jane B. Stephenson	199-11-6219.03-002-511000	C	HS PSP Invoice April 2015	2,310.24	C
013750	05-01-2015		92490	Joseph Dominguez	199-36-6411.07-002-599000	C	REIMBURSE MEAL BAND TRI	8.00	C
013751	05-01-2015		81165	JULIE WHITE	199-36-6411.17-002-599000	C	Meal Reimb OAP/Regional UIL	37.53	C
013752	05-01-2015		92074	Marlo Rhodes	199-11-6399.00-002-523000	C	SHIRTS FOR SPECIAL OLYM	123.00	C
013753	05-01-2015		91600	MIKE PATE	199-51-6319.00-002-599000 199-51-6319.00-102-599000	C	Reimburse for Lawn Mower Pa Reimburse for Lawn Mower Pa	9.40 9.40	C
							Check 013753 Total:	18.80	
013754	05-01-2015		51211	NAPA AUTO PARTS	199-51-6319.00-002-599000 199-51-6319.00-002-599000 199-51-6319.00-102-599000	C	Oil for Generator @ HS Bearings Oil Seal for Mower Bearings Oil Seal for Mower	26.16 20.05 20.05	C
							Check 013754 Total:	66.26	

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013755	05-01-2015		53700	P AND J TROPHIES EN	199-11-6399.00-002-523000	C	WS Banner for Special	85.00	C
013756	05-01-2015		91931	PAUL GRIFFIN	199-36-6219.15-002-591000	C	BASEBALL OFFICIAL 4/28/15	138.84	C
013757	05-01-2015		57270	QUILL	199-11-6399.00-102-524000	C	Supplies for Math lessons	175.58	C
					199-11-6399.00-102-524000		Supplies for Math lessons	15.24	
					199-34-6319.00-999-599000		STAMP FOR JOE SIMMONS	22.09	
					199-51-6319.00-701-599000		STAMP FOR JOE SIMMONS	22.09	
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013758	05-01-2015		60910	SABINE CO TAX OFFIC	199-34-6249.00-999-599000	C	INSPECTIONS	15.00	C
013759	05-01-2015		60450	SABINE COUNTY APPR	199-99-6213.00-703-599000	C	MONTHLY CHARGES	2,818.67	C
013760	05-01-2015		90588	SAN AUGUSTINE I.S.D.	199-36-6412.15-002-591000	C	AREA TRACK MEET MEALS	192.00	C
013762	05-01-2015		62159	SCHOOL NURSE SUPP	199-33-6399.00-102-599000	C	Nurse Supplies @ Elem	299.74	C
013763	05-01-2015		92301	SCHOOL OUTFITTERS	199-11-6399.02-002-511000	C	HEADPHONES FOR LABS	560.74	C
013764	05-01-2015		63455	SECCA INC	199-21-6291.00-999-524000	C	MONTHLY CHARGES	865.00	C
013765	05-01-2015		66707	STAPLES	199-51-6319.00-002-599000	C	TO USE EXPIRING REWARD	4.42	C
					199-51-6319.00-102-599000		TO USE EXPIRING REWARD	4.41	
							Check 013765 Total:	8.83	
013766	05-01-2015		08500	SUPPLYWORKS	199-51-6319.00-002-599000	C	Janitorial Supplies	33.84	C
					199-51-6319.00-102-599000		Janitorial Supplies	33.84	
					240-35-6342.00-002-599000		Custodial Supplies Campus/Ca	35.40	
					240-35-6342.00-102-599000		Custodial Supplies Campus/Ca	35.40	
							Check 013766 Total:	138.48	
013767	05-01-2015		69050	SYSCO EAST TEXAS	240-35-6341.01-002-599000	C	food & nonfood supplies	462.84	C
					240-35-6341.01-102-599000		food & nonfood supplies	637.35	
					240-35-6342.00-002-599000		food & nonfood supplies	448.16	
					240-35-6342.00-102-599000		food & nonfood supplies	558.50	
							Check 013767 Total:	2,106.85	
013768	05-01-2015		71911	TASB RISK MANAGEM	199-34-6429.00-999-599000	C	PL REIMBURSABLE DEDUCT	29.87	C
013769	05-01-2015		92743	TRAY TATE	199-36-6219.15-002-591000	C	BASEBALL OFFICIAL 4/28/15	146.40	C
013770	05-01-2015		77450	WAL MART	199-11-6399.00-002-531000	C	Display Table College Material	39.43	C
					199-11-6399.04-002-522000		FCS groceries	187.21	
					199-11-6399.04-002-522000		Groceries for FCS Class	272.21	
					199-11-6399.04-002-522000		Groceries	75.06	
					199-23-6399.00-002-599000		HS Office Copier/Scanner	39.00	
							Check 013770 Total:	612.91	
013771	05-01-2015		80233	WEST SABINE LUNCH	199-11-6411.00-002-599000	C	testing snacks and drinks	360.55	C
					199-11-6411.00-102-599000		testing snacks and drinks	245.05	
							Check 013771 Total:	605.60	

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013772	05-01-2015		91504	WILLIE EDWARDS	199-36-6219.15-002-591000	C	SOFTBALL OFFICIAL 4/2/15	111.89	C
					199-36-6219.15-002-591000		SOFTBALL OFFICIAL 4/17/15	111.89	
							Check 013772 Total:	223.78	
013773	05-04-2015		61049	SAM'S WHOLESALE CL	199-36-6399.18-002-591000	C	Detergent for Athletic Clothes	166.49	C
013774	05-08-2015		92461	AMANDA SMITH	199-13-6499.00-002-599000	C	Reimb MRT Testing Fees	120.00	C
013775	05-08-2015		92598	Amber Ansley	199-36-6219.07-002-599000	C	Twirling Judging Fee	100.00	C
013776	05-08-2015		91431	ANDERSON AIR CONDI	240-51-6249.00-102-599000	C	Labor to Repair Kitch A/C Belt	150.00	C
013777	05-08-2015		92677	Central Heights Band	199-36-6412.15-002-591000	C	Reissue of 90 day old voided c	132.00	C
013778	05-08-2015		65398	CINDY SMITH	199-13-6499.00-102-599000	C	Reimb MRT Training Fees	120.00	C
013779	05-08-2015		13500	CITY OF PINELAND	199-51-6259.04-002-599000	C	WATER & SEWER-HS	475.94	C
					199-51-6259.04-102-599000		WATER & SEWER-ES	1,013.97	
					199-51-6259.04-701-599000		WATER & SEWER-ADMIN	43.15	
					199-51-6259.05-701-599000		WATER & SEWER-BUS BARN	43.15	
					199-51-6259.06-002-599000		GAS HS	91.77	
					199-51-6259.06-102-599000		GAS ELEM	2,136.17	
					199-51-6259.06-701-599000		GAS ADMIN	26.41	
					199-51-6259.07-002-599000		GARBAGE HS	710.00	
					199-51-6259.07-102-599000		GARBAGE ELEM	675.00	
					199-51-6259.07-701-599000		GARBAGE ADMIN	22.50	
							Check 013779 Total:	5,238.06	
013780	05-08-2015		90881	DANNY BRAGG	199-36-6411.16-002-591000	C	Reimb Meals @ Regional Trac	24.64	C
013781	05-08-2015		48135	DEANNA METCALF	199-13-6499.00-102-599000	C	Reimb MRT Testing Fees	120.00	C
013782	05-08-2015		90712	DEAN'S MEAT SERVIC	199-36-6412.16-002-591000	C	SB Meals @ Huntington	137.77	C
013783	05-08-2015		19200	DEEP EAST TEXAS EL	199-51-6259.00-002-599000	C	ELECTRICITY HS	8,808.43	C
					199-51-6259.00-102-599000		ELECTRICITY ELEM	7,003.69	
					199-51-6259.00-701-599000		ELECTRICITY ADMIN	580.92	
					199-51-6259.01-701-599000		ELECTRICITY BUS BARN	58.51	
							Check 013783 Total:	16,451.55	
013784	05-08-2015		92395	Dennis J Sedtal	199-36-6219.15-002-591000	C	BASEBALL OFFICIAL 3/28/15	148.08	C
013785	05-08-2015		19938	DIXIE PAPER COMPAN	240-35-6342.00-002-599000	C	nonfood supplies cafeteria's	319.77	C
					240-35-6342.00-102-599000		nonfood supplies cafeteria's	279.54	
							Check 013785 Total:	599.31	
013786	05-08-2015		92596	EARDC	199-11-6411.00-002-599000	C	Aquatic Studies Field Day	125.00	C
013787	05-08-2015		25073	FLOWERS BAKING CO	240-35-6341.01-002-599000	C	bread for cafeteria's	182.52	C
					240-35-6341.01-102-599000		bread for cafeteria's	254.97	
					240-35-6341.02-002-599000		bread for cafeteria's	89.76	
					240-35-6341.02-102-599000		bread for cafeteria's	225.72	
							Check 013787 Total:	752.97	

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013788	05-08-2015		91163	HOLLY SEPULVADO	199-13-6499.00-102-599000	C	Reimb MRT Testing Fees	120.00	C
013789	05-08-2015		92597	Jasmine Blake	199-36-6219.07-002-599000	C	Twirling Judging Fee	100.00	C
013790	05-08-2015		91643	JON JONES	199-36-6411.16-002-591000	C	Reimb Meals @ Regional Trac	25.06	C
013791	05-08-2015		92588	JON KEVIN FITZGERAL	199-36-6219.15-002-591000	C	BASEBALL OFFICIAL 5/6/15	198.20	C
013792	05-08-2015		91390	KANDACE FRICK	199-13-6499.00-102-599000	C	Reimb MRT Testing Fee	120.00	C
013793	05-08-2015		91923	KELLIE RODDAM	199-13-6499.00-102-599000	C	Reimb MRT Testing Fees	120.00	C
013794	05-08-2015		91759	KRISTINA MYRANN	199-13-6499.00-102-599000	C	Reimb MRT Testing Fees	120.00	C
013795	05-08-2015		90583	Labatt	240-35-6341.01-002-599000	C	food & nnfood supplies cafe.	5,123.18	C
					240-35-6341.01-102-599000		food & nnfood supplies cafe.	4,398.63	
					240-35-6341.02-002-599000		food & nnfood supplies cafe.	653.70	
					240-35-6341.02-102-599000		food & nnfood supplies cafe.	798.94	
					240-35-6342.00-002-599000		food & nnfood supplies cafe.	753.72	
					240-35-6342.00-102-599000		food & nnfood supplies cafe.	543.01	
							Check 013795 Total:	12,271.18	
013796	05-08-2015		91684	LAQUINTA INN	199-11-6411.00-002-599000	C	Rooms for Science Field Trip	676.89	C
013797	05-08-2015		46419	MCDONALDS OF WOO	199-36-6412.15-002-591000	C	REISSUE OF 90 DAY OLD CK	84.32	C
013798	05-08-2015		92595	Meadows Center	199-11-6411.00-002-599000	C	Glass Bottom boat tour tickets	108.00	C
013799	05-08-2015		92218	MELISSA LANE	199-13-6499.00-102-599000	C	Reimb MRT Testing Fees	120.00	C
013800	05-08-2015		51211	NAPA AUTO PARTS	199-51-6319.00-102-599000	C	Battery Acid for Mowers	13.08	C
013801	05-08-2015		25240	OAK FARMS DAIRY	240-35-6341.01-002-599000	C	juice and milk for cafeteria's	317.58	C
					240-35-6341.01-102-599000		juice and milk for cafeteria's	621.92	
					240-35-6341.02-002-599000		juice and milk for cafeteria's	493.73	
					240-35-6341.02-102-599000		juice and milk for cafeteria's	1,171.55	
							Check 013801 Total:	2,604.78	
013802	05-08-2015		81950	REBECCA WHITTON	199-13-6499.00-102-599000	C	Reimb MRT Testing Fees	120.00	C
013803	05-08-2015		92488	Reid Thomas	199-36-6411.07-002-599000	C	Meal Reimb Band Contest @ T	8.00	C
013804	05-08-2015		91678	RENE MCCROSKEY	199-11-6411.00-002-599000	C	Student Meals Sci Field Trip	464.00	C
013805	05-08-2015		90710	RITTER LUMBER CO.	199-51-6319.00-002-599000	C	Maint Supplies	8.99	C
					199-51-6319.00-102-599000		Maint Supplies	8.99	
							Check 013805 Total:	17.98	
013806	05-08-2015		91758	ROBIN EZERNACK	199-13-6499.00-102-599000	C	Reimb MRT Testing Fees	120.00	C

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013807	05-08-2015		60910	SABINE CO TAX OFFIC	199-34-6249.00-999-599000	C	VEHICLE INSPECTION	7.50	C
013808	05-08-2015		92534	Shauna Phelps	199-36-6219.07-002-599000	C	Twirling Judge Fee	100.00	C
013809	05-08-2015		92744	SHAY LANE	199-13-6499.00-102-599000	C	Reimb MRT Testing Fees	120.00	C
013810	05-08-2015		13947	SHEILA CLOUDY	199-13-6499.00-002-599000	C	Reimb MRT Testing Fees	120.00	C
013811	05-08-2015		91879	STACY FULLER	199-13-6299.00-102-524000	C	Reimbursement for ESL Certif	77.00	C
					199-13-6499.00-102-599000		Reimb MRT Testing Fees	120.00	
							Check 013811 Total:	197.00	
013812	05-08-2015		92718	TARA FULLER	199-13-6499.00-102-599000	C	Reimb MRT Testing Fee	120.00	C
013813	05-08-2015		91079	TARA Bragg	199-36-6411.15-002-591000	C	Meal Reimb SB Playoff Meetin	8.00	C
013814	05-08-2015		82500	WILLIAM GEORGE, INC	240-35-6341.01-002-599000	C	food & nonfood supplies cafe.	654.88	C
					240-35-6341.01-102-599000		food & nonfood supplies cafe.	497.38	
					240-35-6341.02-002-599000		food & nonfood supplies cafe.	74.74	
					240-35-6341.02-102-599000		food & nonfood supplies cafe.	297.36	
					240-35-6342.00-102-599000		food & nonfood supplies cafe.	99.35	
							Check 013814 Total:	1,623.71	
013815	05-08-2015		82675	WINDERS SALES & SE	199-51-6319.00-002-599000	C	Janitorial Supplies	737.00	C
					199-51-6319.00-102-599000		Janitorial Supplies	737.00	
							Check 013815 Total:	1,474.00	
013816	05-13-2015		92749	Bubba Gump Galveston	199-36-6411.07-002-599000	C	Band Spring Trip	36.00	C
013817	05-13-2015		92167	Houston Museum of Nat	199-36-6411.07-002-599000	C	Band Spring Trip	46.50	C
013818	05-13-2015		92745	Lone Star Fight Museum	199-36-6411.07-002-599000	C	Band Spring Trip	12.00	C
013819	05-13-2015		92603	LUBY'S FUDRUCKERS	199-36-6411.07-002-599000	C	Band Spring Trip	21.00	C
013820	05-13-2015		92602	Moody Gardens	199-36-6411.07-002-599000	C	Band Spring Trip	29.85	C
013821	05-13-2015		92746	Pleasure Pier	199-36-6411.07-002-599000	C	Band Spring Trip	44.97	C
013822	05-13-2015		92600	The Commodore on the	199-36-6411.07-002-599000	C	Spring Trip Lodging	774.00	C
013823	05-15-2015		92404	B & B	199-11-6411.00-002-523000	C	Drinks for SPED Dance	15.32	C
013824	05-15-2015		06300	HBC	199-51-6319.00-002-599000	C	MONTHLY SUPPLIES	136.47	C
					199-51-6319.00-102-599000		MONTHLY SUPPLIES	135.94	
					199-51-6319.00-701-599000		MONTHLY SUPPLIES	21.19	
					199-52-6399.00-102-599000		MONTHLY SUPPLIES	138.19	
					240-51-6249.00-102-599000		MONTHLY SUPPLIES	3.38	
							Check 013824 Total:	435.17	

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013825	05-15-2015		92216	CANON FINANCIAL SE	199-11-6269.00-002-511000	C	COPIER LEASE HS	731.60	C
					199-11-6269.00-102-511000		COPIER LEASE ELEM	760.06	
					199-41-6269.00-701-599000		COPIER LEASE ADMIN	324.34	
							Check 013825 Total:	1,816.00	
013826	05-15-2015		35198	CURTIS JACKS	199-36-6411.03-002-522000	C	Meal/Mileage Reimb Ag Activiti	88.34	C
013827	05-15-2015		20100	DONS AUTO SALVAGE	199-34-6249.00-999-599000	C	VEHICLE REPAIRS	145.00	C
013828	05-15-2015		91660	EAST TEXAS EXTERMI	240-51-6249.00-002-599000	C	MONTHLY PEST CONTROL	35.00	C
					240-51-6249.00-102-599000		MONTHLY PEST CONTROL	35.00	
							Check 013828 Total:	70.00	
013829	05-15-2015		92655	EPS LITERACY AND IN	199-11-6399.00-102-524000	C	Class/Student books	184.80	C
013830	05-15-2015		29097	GRIFFIN FEED CO	199-51-6319.00-102-599000	C	Herbicide for lawns	118.00	C
013831	05-15-2015		31632	HEMPHILL ATHLETICS	199-36-6499.15-002-591000	C	Lineman Challenge @ Hemphil	200.00	C
013832	05-15-2015		92620	INTERNATIONAL READ	199-11-6399.00-102-524000	C	Membership Renewal	69.00	C
013833	05-15-2015		91395	JASON PERRY	199-23-6411.00-002-599000	C	Reimbersment for registration	446.00	C
013834	05-15-2015		36154	JENNY'S FRIED CHICK	199-11-6411.00-002-523000	C	Meals @ Special Ed Dance	48.00	C
013835	05-15-2015		91741	JUNIOR LIBRARY GUIL	199-12-6397.00-102-599000	C	Books with Cultural Emphasis	36.00	C
013836	05-15-2015		92052	Wayne Roberson	199-51-6219.00-002-599000	C	MONTHLY FILTER SERVICE	275.00	C
					199-51-6219.00-102-599000		MONTHLY FILTER SERVICE	275.00	
							Check 013836 Total:	550.00	
013837	05-15-2015		91997	M&M Repair Service	199-51-6319.00-002-599000	C	Mower Blades for John Deere	24.30	C
					199-51-6319.00-102-599000		Mower Blades for John Deere	24.30	
					199-51-6319.00-701-599000		Mower Blades for John Deere	24.30	
							Check 013837 Total:	72.90	
013838	05-15-2015		23290	MATHESON TRI-GAS I	199-11-6399.03-002-522000	C	Bottle Rent Fee April 2015	170.93	C
013839	05-15-2015		51295	NASCO	199-11-6399.00-102-524000	C	Math Manipulatives	175.53	C
					199-11-6399.00-102-524000		Math Manipulatives	25.08	
							Check 013839 Total:	200.61	
013840	05-15-2015		54436	PEARSON EDUCATION	410-11-6321.00-999-599000	C	PAYMENT ON PHYSICS BOO	3,706.94	C
013841	05-15-2015		92025	RACHEL BENNETT	199-11-6411.00-102-523000	C	Mileage Reimbursement	3.16	C
013842	05-15-2015		58648	REGION V	199-23-6411.00-002-599000	C	Workshop Registration	85.00	C
					199-23-6411.00-102-599000		Workshop Registration	85.00	
					199-31-6411.00-002-599000		Workshop Registration	85.00	
					199-41-6411.00-750-599000		Workshop Registration	85.00	
							Check 013842 Total:	340.00	

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013843	05-15-2015		58650	REGION VII EDUCATIO	199-41-6411.00-750-599000	C	INVESTMENT OFFICER TRAI	100.00	C
013844	05-15-2015		92220	Ryan Fuller	199-23-6411.00-002-599000	C	Reimb Fees fr Principal Conf	446.00	C
013845	05-15-2015		60900	SABINE COUNTY REP	240-35-6342.00-002-599000	C	ad for subs	5.30	C
					240-35-6342.00-102-599000		ad for subs	5.30	
					240-35-6342.00-102-599000		ad for subs	.01	
							Check 013845 Total:	10.61	
013846	05-15-2015		60902	SABINE COUNTY SERV	199-93-6492.00-002-523000	C	QUARTERLY PAYMENT	8,712.50	C
					199-93-6492.00-102-523000		QUARTERLY PAYMENT	8,712.50	
							Check 013846 Total:	17,425.00	
013847	05-15-2015		63929	SHELL CREDIT CARD	199-36-6411.03-002-522000	C	VoAG TRIP TO SAN ANGELO	88.94	C
					199-36-6411.03-002-522000		FUEL FFA TRIP-HOUSTON LI	57.84	
					199-36-6411.04-002-522000		FUEL FCCLA CORPUS CHRI	60.55	
					199-36-6411.15-002-591000		FUEL TO STATE BASKEBALL	34.10	
							Check 013847 Total:	241.43	
013848	05-15-2015		92332	Sword Company	199-51-6319.00-002-599000	C	EXTRA KEYS- HS	29.50	C
013849	05-15-2015		91398	TEXAS ASSN. OF SCH	199-21-6499.00-002-599000	C	Certification Fundamentals Tra	95.00	C
					199-41-6411.00-750-599000		Certification Fundamentals Tra	95.00	
							Check 013849 Total:	190.00	
013850	05-15-2015		92434	Don Pippin Jr	199-36-6499.18-002-599000	C	Hotel for FB Coaches Retreat	350.00	C
013851	05-15-2015		92434	Don Pippin Jr	199-36-6411.15-002-591000	C	Hotel for FB Coaches Retreat	500.00	C
013852	05-15-2015		91028	UNIFIRST CORPORATI	199-51-6249.00-999-599000	C	MONTHLY CHARGES	589.51	C
013853	05-15-2015		82675	WINDERS SALES & SE	199-51-6319.00-002-599000	C	Flooring Supplies (WAX)	2,514.95	C
					199-51-6319.00-102-599000		Flooring Supplies (WAX)	2,514.95	
							Check 013853 Total:	5,029.90	
013854	05-22-2015		00525	ALERT SERVICES, INC	199-36-6399.15-002-591000	C	tape and wrap for athletics	296.88	C
					199-36-6399.15-002-591000		Athletic Tape/Pre-Wrap	273.88	
							Check 013854 Total:	570.76	
013855	05-22-2015		00698	ALL AMERICAN/RIDDE	199-36-6399.22-002-591000	C	Chin Straps FB Helmets HS/JH	207.72	C
013856	05-22-2015		90688	SNYCB/AMAZON	199-11-6399.02-002-511000	C	TECHNOLOGY SUPPLIES	842.61	C
					199-36-6399.10-002-591000		Canopy for CC	267.48	
							Check 013856 Total:	1,110.09	
013857	05-22-2015		91431	ANDERSON AIR CONDI	240-51-6249.00-002-599000	C	Install Freon in Fridge HS Caf	150.00	C
013858	05-22-2015		91292	BSN SPORTS INC	199-36-6399.12-002-591000	C	GIRLS TRACK	136.00	C
					199-36-6399.18-002-591000		Boys' Track Supplies	90.00	
					199-36-6399.18-002-591000		Boys' Track Supplies	45.00	
							Check 013858 Total:	271.00	
013859	05-22-2015		56560	CARLA POWELL	199-41-6419.00-702-599000	C	Reimb Board Meeting Supplies	11.75	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
013860	05-22-2015		13310	Mucho Pizza Texas	199-36-6412.16-002-591000	C	BB Meals Playoff Groveton	138.00	C
013861	05-22-2015		91592	J.W. PEPPER MUSIC C	199-36-6399.07-002-599000	C	Band Supplies for Library	55.49	C
013862	05-22-2015		33875	JIM HUGHES	199-36-6219.15-002-591000	C	AREA PLAYOFF AT GROVET	195.68	C
013863	05-22-2015		92588	JON KEVIN FITZGERAL	199-36-6219.15-002-591000	C	AREA PLAYOFF AT GROVET	219.20	C
013864	05-22-2015		37640	JONES SCHOOL SUPP	199-23-6499.00-102-599000	C	Awards for AR Program @ Ele	127.78	C
013865	05-22-2015		92490	Joseph Dominguez	199-36-6411.07-002-599000	C	REIMBURSE MEALS BAND T	12.00	C
013866	05-22-2015		91997	M&M Repair Service	199-51-6319.00-102-599000	C	John Deere Mower Parts	67.50	C
013867	05-22-2015		91911	T. SCHUSTER ENTERP	199-36-6412.16-002-591000	C	Meals @ BB Playoff Groveton	119.80	C
013868	05-22-2015		92701	Mindy Fuller	199-23-6411.00-102-599000 199-23-6411.00-102-599000	C	Reimb meals @ Reg 5 Wkshp Reimbursement for meal @ trai	11.28 8.00	C
							Check 013868 Total:	19.28	
013869	05-22-2015		35201	PATRICIA L. JACKS	199-11-6411.00-002-599000 199-23-6411.00-002-599000 199-23-6411.00-002-599000 199-36-6411.17-002-599000	C	Reimb Meals & Testing Snacks Meal Reimb PEIMS Wksh Rg 5 Reimb Meals & Testing Snacks Reimb Meals & Testing Snacks	13.85 8.00 25.08 4.33	C
							Check 013869 Total:	51.26	
013870	05-22-2015		92025	RACHEL BENNETT	199-11-6411.00-102-523000	C	Mileage Reimb btw Campuses	8.43	C
013871	05-22-2015		58650	REGION VII EDUCATIO	199-11-6239.00-999-524000	C	MONTHLY INTERNET ACCES	487.50	C
013872	05-22-2015		91678	RENE MCCROSKEY	199-11-6411.00-002-599000 199-36-6411.17-002-599000	C	REIMBUSE FOR SAN MARCO Meal Reimb UIL Competitions	33.65 13.17	C
							Check 013872 Total:	46.82	
013873	05-22-2015		92664	Sleep Inn & Suites	199-36-6411.07-002-599000	C	Hotel for Twirler State Comp	438.84	C
013874	05-22-2015		08500	SUPPLYWORKS	199-51-6319.00-002-599000 199-51-6319.00-002-599000 199-51-6319.00-002-599000 199-51-6319.00-102-599000 199-51-6319.00-102-599000	C	Janitorial Supplies @ Both Ca Janitorial Supplies @ Both Ca Gym Floor Cleaner Janitorial Supplies @ Both Ca Janitorial Supplies @ Both Ca	359.10 7.70 40.21 359.10 7.70	C
							Check 013874 Total:	773.81	
013875	05-22-2015		91079	TARA Bragg	199-36-6412.16-002-591000	C	Meal Reimb Softball Dist Meeti	8.00	C
013876	05-22-2015		45935	TEMPIE MCCARY	199-23-6411.00-002-599000 199-23-6411.00-002-599000	C	Meal Reimb PEIMS Wkshp @ Meal Reimb PEIMS Wks Rg 5	8.00 11.38	C
							Check 013876 Total:	19.38	
013877	05-22-2015		71490	TERRILL PETROLEUM	199-34-6311.00-999-599000 199-34-6311.00-999-599000	C	FUEL FOR VEHICLES FUEL FOR VEHICLES	1,556.73 3,601.28	C
							Check 013877 Total:	5,158.01	

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013878	05-22-2015		73192	TEXAS SCOTTISH RITE	199-11-6399.00-102-524000	C	Replacement lessons	20.00	C
013879	05-22-2015		77450	WAL MART	199-11-6399.04-002-522000	C	FCS Groceries	598.22	C
013880	05-28-2015		91976	DIAMOND TROPHY	199-23-6499.00-102-599000	C	AR Top Reader Trophy	40.00	C
013881	05-29-2015		91209	ADVANCED SYSTEMS	199-51-6319.00-002-599000	C	HS Fire Door Parts	192.00	C
013882	05-29-2015		91431	ANDERSON AIR CONDI	199-51-6219.00-002-599000	C	Freon HS Rm18	135.00	C
					199-51-6319.00-102-599000		Belts for A/C @ Elem	42.00	
							Check 013882 Total:	177.00	
013883	05-29-2015		91292	BSN SPORTS INC	199-36-6399.14-002-591000	C	Helmet Decals for Football	238.00	C
013884	05-29-2015		92246	CANON	199-11-6269.00-002-511000	C	COPIES HS	329.21	C
					199-11-6269.00-102-511000		COPIES ELEM	365.83	
					199-41-6269.00-701-599000		COPIES ADMIN	38.34	
							Check 013884 Total:	733.38	
013885	05-29-2015		92426	S. E. TX PIZZA, LTD	199-36-6412.15-002-591000	C	BB Meals Colmesneil P/O Bea	90.00	C
013886	05-29-2015		92753	County Seat Cafe	199-36-6412.15-002-591000	C	Meals @ Cushing P/O in Grove	138.00	C
013887	05-29-2015		90682	DAIRY QUEEN	199-51-6411.00-002-599000	C	Student Meals	41.00	C
013888	05-29-2015		92754	GREG HATCHER	199-36-6219.15-002-591000	C	BASEBALL QUARTER FINAL	188.40	C
013889	05-29-2015		91349	GROVETON ISD	199-36-6499.15-002-591000	C	BB Playoff Rental Fee	350.00	C
013890	05-29-2015		91915	JERRED WALLACE	199-36-6412.16-002-591000	C	BB Meals in Gary vs. Harleton	120.00	C
013892	05-29-2015		33875	JIM HUGHES	199-36-6219.15-002-591000	C	BASEBALL QUARTERFINALS	153.00	C
					199-36-6219.15-002-591000		BASEBALL AREA PLAYOFF@	195.68	
							Check 013892 Total:	348.68	
013893	05-29-2015		92588	JON KEVIN FITZGERAL	199-36-6219.15-002-591000	C	BASEBALL AREA PLAYOSS	181.40	C
013894	05-29-2015		91070	KACI GRANT	199-11-6411.00-102-523000	C	HOMEBOUND -ROBIN HAVA	19.44	C
013896	05-29-2015		92416	Josh Lee	240-35-6341.01-102-599000	C	buns for faculty lunch	25.74	C
013897	05-29-2015		41690	LOWES	199-51-6319.00-002-599000	C	Maint Supplies	153.72	C
013898	05-29-2015		92431	BG FOODS, INC	199-36-6412.16-002-591000	C	BB Meals Colmesneil P/O Bea	109.60	C
013899	05-29-2015		51211	NAPA AUTO PARTS	199-34-6319.00-999-599000	C	Beam Light Bus #4	8.99	C
013900	05-29-2015		91919	RANDALL CLARK	199-36-6219.15-002-591000	C	BASEBALL QUARTER FINAL	215.28	C

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013901	05-29-2015		92615	SOUTHERN TIRE MAR	199-34-6319.00-999-599000	C	Tires for all Buses & Van	3,888.35	C
013902	05-29-2015		08500	SUPPLYWORKS	199-51-6319.00-002-599000	C	Janitorial Supplies @ Both Ca	61.90	C
					199-51-6319.00-002-599000		Janitorial Supplies @ Both Ca	64.57	
					199-51-6319.00-002-599000		Wet/Dry Vacuum for Janitorial	280.80	
					199-51-6319.00-102-599000		Janitorial Supplies @ Both Ca	61.90	
					199-51-6319.00-102-599000		Janitorial Supplies @ Both Ca	64.57	
					199-51-6319.00-102-599000		Wet/Dry Vacuum for Janitorial	280.80	
							Check 013902 Total:	814.54	
013903	05-29-2015		68410	TIMOTHY SUMMERS	199-36-6219.15-002-591000	C	BASEBALL QUARTER FINAL	115.20	C
013904	05-29-2015		92434	Don Pippin Jr	199-36-6411.15-002-591000	C	Hotel for FB Coaches Retreat	527.73	C
					199-36-6499.15-002-591000		Hotel for FB Coaches Retreat	227.27	
					199-36-6499.18-002-599000		Hotel for FB Coaches Retreat	450.00	
							Check 013904 Total:	1,205.00	
013905	05-29-2015		80233	WEST SABINE LUNCH	199-11-6411.00-102-599000	C	food for literacy night	132.58	C
013906	05-29-2015		82675	WINDERS SALES & SE	199-51-6319.00-002-599000	C	Janitorial Supplies	30.59	C
					199-51-6319.00-102-599000		Janitorial Supplies	30.58	
							Check 013906 Total:	61.17	
013907	06-03-2015		61049	SAM'S WHOLESALE CL	199-34-6319.00-999-599000	C	Oil for District Vehicles	819.72	C
013908	06-05-2015		00698	ALL AMERICAN/RIDDE	199-36-6249.15-002-591000	C	reconditioning fb helmets	2,465.60	C
					199-36-6399.22-002-591000		Supplies for Football	1,570.36	
							Check 013908 Total:	4,035.96	
013909	06-05-2015		23107	BECKY ELLISON	240-35-6341.01-002-599000	C	supplies for cafeteria	9.96	C
					240-35-6342.00-102-599000		supplies for cafeteria	7.35	
							Check 013909 Total:	17.31	
013910	06-05-2015		91292	BSN SPORTS INC	199-36-6399.21-002-591000	C	Shorts for Cross Country	239.96	C
013911	06-05-2015		10755	CALLOWAY HOUSE	199-11-6399.00-102-523000	C	Items for Special Ed classroom	128.97	C
013912	06-05-2015		13500	CITY OF PINELAND	199-51-6259.04-002-599000	C	WATER & SEWER HS	741.48	C
					199-51-6259.04-102-599000		WATER & SEWER ELEM	1,078.73	
					199-51-6259.04-701-599000		WATER & SEWER ADMIN	43.15	
					199-51-6259.05-701-599000		WATER & SEWER BUS BARN	43.15	
					199-51-6259.06-002-599000		GAS- HS	154.09	
					199-51-6259.06-102-599000		GAS-ELEM	1,272.81	
					199-51-6259.06-701-599000		GAS- ADMIN	21.85	
					199-51-6259.07-002-599000		GARBAGE-HS	710.00	
					199-51-6259.07-102-599000		GARBAGE-ELEM	675.00	
					199-51-6259.07-701-599000		GARBAGE-ADMIN	22.50	
							Check 013912 Total:	4,762.76	
013913	06-05-2015		91834	CLAY EWELL EDUCATI	199-36-6411.03-002-522000	C	Area Camp	245.00	C

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013914	06-05-2015		92755	RLJ LODGING IIREIT S	199-23-6411.00-002-599000	C	Hotel&Parking for TASSP conf	1,017.36	C
013915	06-05-2015		91080	CROSSROADS MUSIC	199-36-6249.07-002-599000	C	Band Repairs Tenor Sax	81.75	C
013916	06-05-2015		91296	FCCLA-LOCK BOX OPE	199-11-6399.04-002-522000	C	Leadership Camp	525.00	C
013917	06-05-2015		92756	Gary ISD	199-36-6412.16-002-591000	C	Meals @ BB playoff in Gary	138.00	C
013919	06-05-2015		92646	Jane B. Stephenson	199-11-6219.03-002-511000	C	May 2015 Invoice PSP Service	1,599.66	C
013920	06-05-2015		33875	JIM HUGHES	199-36-6219.15-002-591000	C	BASEBALL OFFICIAL REG SE	451.52	C
013921	06-05-2015		91070	KACI GRANT	199-11-6411.00-102-523000	C	MILEAGE FOR HOMEBOUND	17.01	C
013922	06-05-2015		92462	KASEY SMITH	199-21-6499.00-002-599000 199-21-6499.00-102-599000	C	Reimb Concious Discipline Tra Reimb Concious Discipline Tra	767.10 767.10	C
Check 013922 Total:								1,534.20	
013923	06-05-2015		90583	Labatt	240-35-6341.01-002-599000 240-35-6341.01-102-599000 240-35-6341.02-002-599000 240-35-6341.02-102-599000 240-35-6342.00-002-599000 240-35-6342.00-102-599000	C	food and nonfood supplies food and nonfood supplies food and nonfood supplies food and nonfood supplies food and nonfood supplies food and nonfood supplies	4,546.87 4,832.44 773.55 1,174.91 630.23 561.73	C
Check 013923 Total:								12,519.73	
013924	06-05-2015		43000	MACGILL & CO.	199-33-6399.00-102-599000	C	Medical Supplies @ Elem	102.80	C
013925	06-05-2015		44115	MARKS PLUMBING & P	199-51-6319.00-002-599000 199-51-6319.00-102-599000	C	Toilet Urinal Parts Maint/Repa Toilet Urinal Parts Maint/Repa	171.03 171.04	C
Check 013925 Total:								342.07	
013926	06-05-2015		92747	STATE INDUSTRISL PR	199-51-6319.00-002-599000 199-51-6319.00-102-599000 199-51-6319.00-701-599000	C	Odor Eliminator Spray Odor Eliminator Spray Odor Eliminator Spray	49.29 49.29 49.29	C
Check 013926 Total:								147.87	
013927	06-05-2015		91747	PEARLIZED MATHEMA	199-13-6291.00-999-524000 199-13-6291.00-999-524000	C	5th&6th Six Weeks Math Traini 5th&6th Six Weeks Math Traini	5,131.29 5,235.04	C
Check 013927 Total:								10,366.33	
013928	06-05-2015		57270	QUILL	199-11-6399.00-102-524000 199-11-6399.00-102-524000 199-23-6399.00-102-599000 199-23-6399.00-102-599000 199-36-6499.15-002-591000	C	Office Supplies Office Supplies Office Supplies Office Supplies Cardstock for Athletic Awards	300.00 26.35 372.93 26.34 30.58	C
Check 013928 Total:								756.20	
013929	06-05-2015		92025	RACHEL BENNETT	199-11-6411.00-102-523000	C	Mileage reimbursement	7.38	C
013930	06-05-2015		92488	Reid Thomas	199-36-6411.07-002-599000	C	Reimb Meals @ Twirler Comp	39.68	C

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013931	06-05-2015		60450	SABINE COUNTY APPR	199-99-6213.00-703-599000	C	MONTHLY FEE	2,818.67	C
013932	06-05-2015		92067	SCHOOL HEALTH COR	199-33-6399.00-002-599000	C	Medicine for students @ HS	216.01	C
013933	06-05-2015		63455	SECCA INC	199-21-6291.00-999-524000	C	May 2015 Consultative Service	865.00	C
013934	06-05-2015		66136	SOUTHWEST CONSOR	199-11-6219.01-002-511000	C	STUDENT DRUG TESTING	364.00	C
013935	06-05-2015		68410	TIMOTHY SUMMERS	199-36-6219.15-002-591000	C	BASEBALL OFFICIAL REG SE	433.04	C
013936	06-05-2015		82500	WILLIAM GEORGE, INC	240-35-6341.01-002-599000 240-35-6341.01-102-599000 240-35-6341.02-102-599000 240-35-6342.00-102-599000	C	food and nonfood supplies food and nonfood supplies food and nonfood supplies food and nonfood supplies	768.59 2,340.65 247.93 72.43	C
							Check 013936 Total:	3,429.60	
013937	06-05-2015		82675	WINDERS SALES & SE	199-51-6319.00-002-599000 199-51-6319.00-002-599000	C	Hose for Floor Machine @ HS Parts for Floor Mach @ HS	18.70 41.27	C
							Check 013937 Total:	59.97	
013938	06-09-2015		92752	Grand Hyatt San Antonio	199-41-6419.00-702-599000	C	ROOMS FOR SCHOOL BOAR	2,914.94	C
013939	06-11-2015		06300	HBC	199-11-6399.03-002-522000 199-51-6319.00-002-599000 199-51-6319.00-102-599000 240-51-6319.00-102-599000	C	Ag shop supplies MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	33.98 260.42 129.96 35.99	C
							Check 013939 Total:	460.35	
013940	06-11-2015		92216	CANON FINANCIAL SE	199-11-6269.00-002-511000 199-11-6269.00-102-511000 199-41-6269.00-701-599000	C	COPIER LEASE HS COPIER LEASE ELEM COPIER LEASE ADMIN	731.60 760.06 324.34	C
							Check 013940 Total:	1,816.00	
013941	06-11-2015		90881	DANNY BRAGG	199-11-6411.00-002-523000	C	Homebound Travel May 2015	25.92	C
013942	06-11-2015		19200	DEEP EAST TEXAS EL	199-51-6259.00-002-599000 199-51-6259.00-102-599000 199-51-6259.00-701-599000 199-51-6259.01-701-599000	C	ELECTRICITY HS ELECTRICITY ELEM ELECTRICITY ADMIN ELECTRICITY BUS BARN	9,288.80 8,008.98 636.66 39.91	C
							Check 013942 Total:	17,974.35	
013943	06-11-2015		20100	DONS AUTO SALVAGE	199-34-6249.00-999-599000	C	VEHICLE MAINTENCE	159.95	C
013944	06-11-2015		25073	FLOWERS BAKING CO	240-35-6341.01-002-599000 240-35-6341.01-102-599000 240-35-6341.02-002-599000 240-35-6341.02-102-599000	C	bread for cafeteria's bread for cafeteria's bread for cafeteria's bread for cafeteria's	295.57 418.10 146.52 282.48	C
							Check 013944 Total:	1,142.67	
013945	06-11-2015		92761	HOLIDAY INN & SUITES	199-36-6411.16-002-591000	C	ROOMS FOR ALL STAR BAS	174.35	C

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013946	06-11-2015		36152	LAKEWAY TIRE & SER	199-34-6319.00-999-599000	C	Tires for District Suburban	596.80	C
013947	06-11-2015		92052	Wayne Roberson	199-51-6219.00-002-599000 199-51-6219.00-102-599000	C	MONTHLY FILTER SERVICE MONTHLY FILTER SERVICE	275.00 275.00	C
Check 013947 Total:								550.00	
013948	06-11-2015		25240	OAK FARMS DAIRY	240-35-6341.01-002-599000 240-35-6341.01-102-599000 240-35-6341.02-002-599000 240-35-6341.02-102-599000	C	juice & milk for cafeteria's juice & milk for cafeteria's juice & milk for cafeteria's juice & milk for cafeteria's	303.35 716.27 680.13 1,494.03	C
Check 013948 Total:								3,193.78	
013949	06-11-2015		57270	QUILL	199-23-6399.00-102-599000	C	Supplies needed	185.13	C
013950	06-11-2015		58648	REGION V	199-53-6239.00-999-599000	C	ERATE CONSULTING FEE	3,925.00	C
013951	06-11-2015		60900	SABINE COUNTY REP	240-35-6342.00-002-599000 240-35-6342.00-002-599000 240-35-6342.00-002-599000 240-35-6342.00-002-599000 240-35-6342.00-102-599000 240-35-6342.00-102-599000 240-35-6342.00-102-599000 240-35-6342.00-102-599000 240-35-6342.00-102-599000	C	ad for subs ad for subs ad for subs ad for subs ad for subs ad for subs ad for subs ad for subs Newspaper Ad for Cafe Bids	4.81 3.80 3.31 5.30 4.81 3.80 3.31 5.30 16.32	C
Check 013951 Total:								50.76	
013952	06-11-2015		90588	SAN AUGUSTINE I.S.D.	199-36-6499.15-002-591000 199-36-6499.17-002-599000	C	UIL Billing for Various Activ UIL Billing for Various Activ	815.43 2,333.47	C
Check 013952 Total:								3,148.90	
013953	06-11-2015		63929	SHELL CREDIT CARD	199-11-6411.00-002-599000 199-36-6411.07-002-599000 199-36-6411.07-002-599000 199-36-6411.07-002-599000	C	FUEL HS SCIENCE FIELD TRI FUEL BAND TRIP GALVESTO BAND TRIP-TWIRLING COMP BAND TRIP-TWIRLING COMP	50.00 29.51 26.44 29.10	C
Check 013953 Total:								135.05	
013954	06-11-2015		66707	STAPLES	199-11-6399.00-002-511000 199-11-6399.00-102-511000	C	PAPER For Campuses PAPER For Campuses	1,363.39 1,363.38	C
Check 013954 Total:								2,726.77	
013955	06-11-2015		08500	SUPPLYWORKS	199-51-6319.00-002-599000 199-51-6319.00-002-599000 199-51-6319.00-102-599000 199-51-6319.00-102-599000	C	Janitorial Supplies @ Both Ca Janitorial Supplies Janitorial Supplies @ Both Ca Janitorial Supplies	7.70 174.00 7.70 174.01	C
Check 013955 Total:								363.41	
013956	06-11-2015		68850	SWICEGOOD MUSIC C	199-11-6399.00-002-511000 199-36-6249.07-002-599000 199-36-6249.07-002-599000 199-36-6249.07-002-599000 199-36-6249.07-002-599000 199-36-6249.07-002-599000 199-36-6249.07-002-599000 199-36-6249.07-002-599000	C	Choir Method Book Band Repairs Band Repairs Band Repairs Band Repairs Band Repairs Band Repairs Band Repairs for Trumpet	19.99 75.00 85.00 85.00 110.00 65.00 70.00 40.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-36-6249.07-002-599000		Band Repairs	175.00	
					199-36-6399.07-002-599000		Band Supplies	25.56	
					199-36-6399.07-002-599000		Band Supplies	151.20	
					199-36-6399.07-002-599000		Band Supplies	52.00	
					199-36-6399.07-002-599000		Band Supplies	35.20	
					199-36-6399.07-002-599000		Band Supplies for Library	8.00	
					199-36-6399.07-002-599000		Band Supplies for MusicLibrary	80.00	
							Check 013956 Total:	1,076.95	
013957	06-11-2015		91165	TASB	199-41-6499.00-701-599000	C	LOCAL UPDATE FEES	492.62	C
013958	06-11-2015		91647	WELLS,PEYTON,GREE	199-41-6211.00-701-599000	C	LEGAL FEES for May 2015	780.00	C
013959	06-11-2015		82675	WINDERS SALES & SE	199-51-6319.00-002-599000	C	Floor Cleaning Pads	19.87	C
					199-51-6319.00-002-599000		Janitorial Supplies	374.10	
					199-51-6319.00-102-599000		Floor Cleaning Pads	19.88	
					199-51-6319.00-102-599000		Janitorial Supplies	374.10	
							Check 013959 Total:	787.95	
013960	06-11-2015		82680	WINDFALL	199-12-6397.00-102-599000	C	Spring Preview-Disc Library Bk	293.75	C
013961	06-18-2015		90688	SNYCB/AMAZON	199-11-6399.03-002-522000	C	Part for Ag shop equip repair	14.93	C
					199-23-6399.00-102-599000		Office/Front desk calendars	65.96	
					199-36-6399.07-002-599000		Woodwind Supplies	15.96	
					199-36-6399.07-002-599000		Woodwind Supplies	5.17	
					199-36-6399.07-002-599000		Woodwind Supplies	172.42	
					199-36-6399.07-002-599000		Drum Camp Supplies	309.14	
							Check 013961 Total:	583.58	
013962	06-18-2015		91431	ANDERSON AIR CONDI	199-51-6219.00-002-599000	C	Freon/Labor for JrHi Tech	155.00	C
013963	06-18-2015		91292	BSN SPORTS INC	199-36-6399.14-002-591000	C	Supplies for Football	4,234.75	C
					199-36-6399.14-002-591000		Football Supplies	674.71	
					199-36-6399.16-002-591000		Football Supplies	1,000.00	
					199-36-6399.22-002-591000		FB Helmet Decals/Field Stencil	298.98	
							Check 013963 Total:	6,208.44	
013964	06-18-2015		90646	CDWG	199-11-6399.02-002-511000	C	TECHNOLOGY SUPPLIES	390.04	C
013965	06-18-2015		91080	CROSSROADS MUSIC	199-36-6249.07-002-599000	C	Band Repairs	84.75	C
013966	06-18-2015		92762	Doug Welch	199-41-6419.00-702-599000	C	REIMBURSE FOR PARKING	80.10	C
					199-41-6419.00-702-599000		Reimb Dinner @ School Board	302.29	
							Check 013966 Total:	382.39	
013967	06-18-2015		91660	EAST TEXAS EXTERMI	240-51-6249.00-002-599000	C	MONTHLY PEST CONTROL	35.00	C
					240-51-6249.00-102-599000		MONTHLY PEST CONTROL	35.00	
							Check 013967 Total:	70.00	
013968	06-18-2015		23850	EXXON CARD SERVIC	199-11-6411.00-102-521000	C	ELEM GT TRIP TO LONGVIE	27.20	C

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013969	06-18-2015		91395	JASON PERRY	199-23-6411.00-002-599000	C	MEALS FOR CONFERENCE	77.74	C
					199-36-6411.16-002-591000		MEALS FOR PLAY OFF GAM	27.99	
							Check 013969 Total:	105.73	
013970	06-18-2015		92239	Natasha McClelland	199-41-6411.00-750-599000	C	REIMBURSE MILEAGE MEAL	106.01	C
013971	06-18-2015		56200	PURCHASE POWER	199-41-6399.01-750-599000	C	POSTAGE	1,020.99	C
013972	06-18-2015		57207	PRO-ED	199-11-6399.00-102-523000	C	Edmark Reading Software Lev	500.00	C
013973	06-18-2015		58648	REGION V	199-23-6411.00-102-599000	C	LATE REGISTRATION FEE F	10.00	C
					199-34-6411.00-999-599000		Bus Re-Certification K. Lane	65.00	
							Check 013973 Total:	75.00	
013974	06-18-2015		04339	RONALD BARLOW	199-41-6419.00-702-599000	C	REIMBURSE PARKING IN SA	80.10	C
013975	06-18-2015		92220	Ryan Fuller	199-23-6411.00-002-599000	C	Reimb Hotel/Meals Conference	960.04	C
013976	06-18-2015		71490	TERRILL PETROLEUM	199-34-6311.00-999-599000	C	FUEL & EXHAUST FLUID	2,025.63	C
					199-34-6319.00-999-599000		FUEL & EXHAUST FLUID	50.00	
							Check 013976 Total:	2,075.63	
013977	06-18-2015		75450	U S POST OFFICE	199-41-6499.00-701-599000	C	District PO BOX RENTAL Fee	150.00	C
013978	06-18-2015		91028	UNIFIRST CORPORATI	199-51-6249.00-999-599000	C	UNIFORMS, MATS	629.26	C
013979	06-18-2015		74859	UNITED PARCEL SERV	199-11-6399.02-002-511000	C	RETURN BAD BULBS FOR R	6.22	C
					199-11-6399.02-102-511000		RETURN BAD BULBS FOR R	6.22	
							Check 013979 Total:	12.44	
013980	06-26-2015		56560	CARLA POWELL	199-41-6419.00-702-599000	C	REIMBURSE SCHOOL BOAR	59.59	C
013981	06-26-2015		91281	CHALK'S TRUCK PART	199-34-6319.00-999-599000	C	Transportation	14.10	C
					199-34-6319.00-999-599000		Transportation	37.90	
							Check 013981 Total:	52.00	
013982	06-26-2015		14250	COBURN SUPPLY COM	199-51-6319.00-002-599000	C	Refridgerator Motor HS workrm	17.20	C
					199-51-6319.00-002-599000		Maintenance Supplies	62.00	
					199-51-6319.00-002-599000		Maintenance Supplies	498.00	
					240-51-6319.00-002-599000		Maintenance Supplies	19.73	
							Check 013982 Total:	596.93	
013983	06-26-2015		91373	FAMILY & CONSUMER	199-36-6411.04-002-522000	C	Conference Registration Fees	335.00	C
013984	06-26-2015		92497	Global Equipment Comp	199-51-6319.00-002-599000	C	Latex Shoe Covers for Floor W	54.05	C
					199-51-6319.00-102-599000		Latex Shoe Covers for Floor W	54.05	
							Check 013984 Total:	108.10	
013985	06-26-2015		92646	Jane B. Stephenson	199-11-6219.03-002-511000	C	PSP Services June 2015	1,571.16	C
013986	06-26-2015		41690	LOWES	199-51-6319.00-102-599000	C	Shoe Covers for Janitorial Sta	9.48	C
013987	06-26-2015		91997	M&M Repair Service	199-51-6219.00-002-599000	C	Install New Blades Scag Mowe	50.07	C
					199-51-6219.00-102-599000		Install New Blades Scag Mowe	50.07	
							Check 013987 Total:	100.14	

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013988	06-26-2015		23290	MATHESON TRI-GAS I	199-11-6399.03-002-522000	C	bottle rent for May 2015	181.54	C
013989	06-26-2015		91600	MIKE PATE	199-51-6319.00-002-599000	C	Reimb Maint Supply Purchase	3.88	C
013990	06-26-2015		51211	NAPA AUTO PARTS	199-34-6319.00-999-599000	C	Filter for District Vehicles	491.47	C
					199-34-6319.00-999-599000		Transportation/Maint Supplies	60.51	
					199-51-6319.00-102-599000		Transportation/Maint Supplies	15.11	
							Check 013990 Total:	567.09	
013991	06-26-2015		91584	NETOP	199-11-6399.02-002-511000	C	CLASSROOM COMPUTER	450.00	C
013992	06-26-2015		56200	PITNEY BOWES	199-41-6269.00-701-599000	C	LEASE ON POSTAGE MACHI	282.00	C
013993	06-26-2015		57270	QUILL	199-11-6399.00-102-523000	C	SPED Class supplies	111.31	C
					199-11-6399.00-102-523000		SPED Class supplies	59.45	
					199-41-6399.00-701-599000		Filing Cabinet Maint. Secretar	17.99	
					199-51-6319.00-002-599000		Filing Cabinet Maint. Secretar	43.33	
					199-51-6319.00-102-599000		Filing Cabinet Maint. Secretar	43.33	
					199-51-6319.00-701-599000		Filing Cabinet Maint. Secretar	43.33	
							Check 013993 Total:	318.74	
013994	06-26-2015		58650	REGION VII EDUCATIO	199-11-6239.00-999-524000	C	MONTHLY INTERNET CHAR	487.50	C
013995	06-26-2015		92713	RICHARD CRATTY	199-36-6219.15-002-591000	C	SOFTBALL OFFICIAL 4/16/15	98.68	C
013996	06-26-2015		91161	HOUGHTON MIFFLIN H	199-31-6219.00-102-599000	C	Scoring for Kinder-2nd test	1,474.56	C
013997	06-26-2015		92730	RUSTY GERMANY	199-36-6219.15-002-591000	C	SOFTBALL OFFICIAL 4/16/15	105.40	C
013998	06-26-2015		60910	SABINE CO TAX OFFIC	199-34-6249.00-999-599000	C	VEHICLE REGISTRATION RE	7.50	C
013999	06-26-2015		63455	SECCA INC	199-21-6291.00-999-524000	C	June 2015 Consultative Servic	864.00	C
014000	06-26-2015		92499	SHERRY SPRING	199-36-6411.04-002-522000	C	Airport Parking National Conf	83.71	C
014001	06-26-2015		08500	SUPPLYWORKS	199-51-6319.00-002-599000	C	Janitorial Supplies @ Both Ca	101.25	C
					199-51-6319.00-102-599000		Janitorial Supplies @ Both Ca	101.25	
							Check 014001 Total:	202.50	
014002	06-26-2015		91935	TASO BEAUMONT CHA	199-36-6219.15-002-591000	C	Baseball SCRIMMAGE FEES	125.00	C
014003	06-26-2015		91150	THSCA	199-36-6411.15-002-591000	C	Coaching Annual Membership	440.00	C
014004	06-26-2015		91374	TXTAG	199-36-6411.07-002-599000	C	TOLLS TWIRLING COMPETIT	9.71	C
014005	06-26-2015		77450	WAL MART	199-11-6399.00-002-523000	C	Teaching Supplies	10.00	C
					199-51-6319.00-102-599000		Janitorial Supplies/Vacuum	39.96	
							Check 014005 Total:	49.96	
014006	06-26-2015		82675	WINDERS SALES & SE	199-51-6319.00-002-599000	C	Defoam for campus floors	56.87	C
					199-51-6319.00-002-599000		Floor Cleaning Supplies	32.48	
					199-51-6319.00-102-599000		Defoam for campus floors	56.88	
					199-51-6319.00-102-599000		Floor Cleaning Supplies	32.47	

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014007	07-03-2015		92246	CANON	199-11-6269.00-002-511000	C	HS COPIES	293.29	C
					199-11-6269.00-102-511000		ELEM COPIES	274.26	
					199-41-6269.00-701-599000		ADMIN COPIES	42.84	
Check 014007 Total:								610.39	
014008	07-03-2015		13500	CITY OF PINELAND	199-51-6259.04-002-599000	C	WATER & SEWER HS	698.39	C
					199-51-6259.04-102-599000		WATER & SEWER ELEM	417.07	
					199-51-6259.04-701-599000		WATER & SEWER ADMIN	43.15	
					199-51-6259.05-701-599000		WATER & SEWER BUS BARN	43.15	
					199-51-6259.06-002-599000		GAS HS	84.17	
					199-51-6259.06-102-599000		GAS ELEM	538.65	
					199-51-6259.06-701-599000		GAS ADMIN	21.85	
					199-51-6259.07-002-599000		GARBAGE HS	710.00	
					199-51-6259.07-102-599000		GARBAGE ELEM	675.00	
					199-51-6259.07-701-599000		GARBAGE ADMIN	22.50	
Check 014008 Total:								3,253.93	
014009	07-03-2015		57270	QUILL	199-11-6399.00-102-524000	C	Office Supplies	11.04	C
					199-23-6399.00-102-599000		Office Supplies	11.04	
Check 014009 Total:								22.08	
014010	07-03-2015		91093	RENAISSANCE LEARNI	199-11-6399.00-002-524000	C	HS/Elem Supp Inst Materials	4,496.79	C
					199-11-6399.00-102-524000		HS/Elem Supp Inst Materials	1,235.00	
Check 014010 Total:								5,731.79	
014011	07-03-2015		60450	SABINE COUNTY APPR	199-99-6213.00-703-599000	C	MONTHLY PAYMENT	2,818.67	C
014012	07-03-2015		60902	SABINE COUNTY SERV	199-93-6492.00-002-523000	C	QUARTERLY PAYMENT	8,712.00	C
					199-93-6492.00-102-523000		QUARTERLY PAYMENT	8,712.00	
Check 014012 Total:								17,424.00	
014013	07-03-2015		91910	SHERWIN WILLIAMS C	199-51-6319.00-002-599000	C	PAINT FOR CAMPUSES	296.96	C
					199-51-6319.00-102-599000		PAINT FOR CAMPUSES	381.74	
Check 014013 Total:								678.70	
014014	07-09-2015		91209	ADVANCED SYSTEMS	199-34-6249.00-999-599000	C	Dis annual Fire Ext Insp/Main	224.00	C
					199-51-6219.00-002-599000		Dis annual Fire Ext Insp/Main	175.00	
					199-51-6219.00-102-599000		Dis annual Fire Ext Insp/Main	248.00	
					240-51-6249.00-002-599000		Dis annual Fire Ext Insp/Main	210.00	
					240-51-6249.00-102-599000		Dis annual Fire Ext Insp/Main	121.00	
Check 014014 Total:								978.00	
014015	07-09-2015		06300	HBC	199-51-6319.00-002-599000	C	Poly for field day	94.99	C
					199-51-6319.00-002-599000		MONTHLY MAINT SUPPLIES	188.34	
					199-51-6319.00-102-599000		MONTHLY MAINT SUPPLIES	373.56	
					240-51-6319.00-102-599000		MONTHLY MAINT SUPPLIES	95.75	
Check 014015 Total:								752.64	
014016	07-09-2015		92216	CANON FINANCIAL SE	199-11-6269.00-002-511000	C	COPIER LEASE HS	731.60	C
					199-11-6269.00-102-511000		COPIER LEASE ELEM	760.06	
					199-41-6269.00-701-599000		COPIER LEASE ADMIN	324.34	
Check 014016 Total:								1,816.00	

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014017	07-09-2015		19200	DEEP EAST TEXAS EL	199-51-6259.00-002-599000	C	ELECTRICITY HS	10,243.03	C
					199-51-6259.00-102-599000		ELECTRICITY ELEM	8,515.53	
					199-51-6259.00-701-599000		ELECTRICITY ADMIN	851.20	
					199-51-6259.01-701-599000		ELECTRICITY BUS BARN	35.70	
							Check 014017 Total:	19,645.46	
014018	07-09-2015		25073	FLOWERS BAKING CO	240-35-6341.01-102-599000	C	bread for cafeteria sso feed	54.28	C
014019	07-09-2015		92192	FRANKSON'S PRINTIN	199-23-6399.00-002-599000	C	ENVELOPES	313.30	C
					199-23-6399.00-102-599000		ENVELOPES	313.30	
					199-41-6399.00-701-599000		ENVELOPES	313.40	
							Check 014019 Total:	940.00	
014020	07-09-2015		91685	HOLIDAY INN	240-35-6411.00-002-599000	C	Hotel Rooms Food Sevice Wks	545.70	C
014021	07-09-2015		90583	Labatt	240-35-6341.01-002-599000	C	summer feeding supplies	297.98	C
					240-35-6341.01-102-599000		summer feeding supplies	221.29	
					240-35-6341.02-102-599000		summer feeding supplies	839.36	
							Check 014021 Total:	1,358.63	
014022	07-09-2015		91684	LAQUINTA INN	199-36-6411.03-002-522000	C	State FFA Convention Corpus	793.24	C
014023	07-09-2015		91600	MIKE PATE	199-41-6411.00-701-599000	C	Meal/Mileage REIMBURSEME	560.26	C
014024	07-09-2015		92441	MUNICIPAL SERVICES	199-23-6411.00-002-599000	C	TOLLS INCURRED BY FULLE	5.32	C
014025	07-09-2015		25240	OAK FARMS DAIRY	240-35-6341.01-002-599000	C	juice and milk	86.45	C
					240-35-6341.01-102-599000		juice and milk	456.50	
					240-35-6341.02-002-599000		juice and milk	52.09	
					240-35-6341.02-102-599000		juice and milk	146.09	
							Check 014025 Total:	741.13	
014026	07-09-2015		90710	RITTER LUMBER CO.	199-51-6319.00-002-599000	C	Maint Supplies	175.00	C
					199-51-6319.00-102-599000		Maint Supplies	7.49	
							Check 014026 Total:	182.49	
014027	07-09-2015		60900	SABINE COUNTY REP	199-41-6499.00-701-599000	C	Federal Programs Mtng Notice	30.09	C
					240-35-6342.00-102-599000		Newspaper Ad for Cafe Bids	16.32	
							Check 014027 Total:	46.41	
014028	07-09-2015		63929	SHELL CREDIT CARD	199-23-6411.00-002-599000	C	TRIP TO Austin FOR TASSP	47.99	C
					199-41-6419.00-702-599000		BOARD TRAINING IN SAN AN	72.99	
							Check 014028 Total:	120.98	
014029	07-09-2015		08500	SUPPLYWORKS	199-51-6319.00-002-599000	C	Janitorial Supplies	7.74	C
					199-51-6319.00-002-599000		Janitorial Supplies	15.12	
					199-51-6319.00-102-599000		Janitorial Supplies	7.74	
					199-51-6319.00-102-599000		Janitorial Supplies	15.12	
							Check 014029 Total:	45.72	
014030	07-09-2015		74859	UNITED PARCEL SERV	199-51-6411.00-002-599000	C	RETURN MERCHANDISE TO	18.48	C
014031	07-09-2015		90796	VATAT	199-36-6411.03-002-522000	C	JLane&CJacks Registration Fe	600.00	C

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014032	07-09-2015		91647	WELLS,PEYTON,GREE	199-41-6211.00-701-599000	C	June Billing Legal Services	360.00	C
014033	07-09-2015		82675	WINDERS SALES & SE	199-51-6319.00-002-599000	C	Floor Machine Supplies	59.95	C
					199-51-6319.00-002-599000		Floor Cleaning Supplies	23.07	
					199-51-6319.00-102-599000		Floor Machine Supplies	59.95	
					199-51-6319.00-102-599000		Floor Cleaning Supplies	23.08	
							Check 014033 Total:	166.05	
014034	07-13-2015		60910	SABINE CO TAX OFFIC	199-34-6249.00-999-599000	C	VEHICLE REGISTRATION RE	7.50	C
					199-34-6249.00-999-599000		VEHICLE REGISTRATION RE	7.50	
							Check 014034 Total:	15.00	
014035	07-16-2015		91431	ANDERSON AIR CONDI	199-51-6219.00-002-599000	C	Maint Unit A/C Unit #28	315.00	C
014036	07-16-2015		92404	B & B	199-51-6411.00-002-599000	C	Gatorade for Maint Staff	67.04	C
014037	07-16-2015		90881	DANNY BRAGG	199-34-6411.00-999-599000	C	Meal Reimb Bragg's Bus Cert	12.00	C
					199-36-6499.18-002-599000		REIMBURSEMENT FOR COA	50.00	
							Check 014037 Total:	62.00	
014038	07-16-2015		92654	FISH & STILL EQUIPME	199-51-6319.00-002-599000	C	Lawn Trimmer & Edger	287.50	C
					199-51-6319.00-102-599000		Lawn Trimmer & Edger	287.50	
							Check 014038 Total:	575.00	
014039	07-16-2015		91643	JON JONES	199-36-6411.15-002-591000	C	Meals for Coaching Retreat	546.00	C
014040	07-16-2015		91997	M&M Repair Service	199-51-6319.00-102-599000	C	Belts for Scag Mower	121.38	C
014041	07-16-2015		23290	MATHESON TRI-GAS I	199-51-6319.00-002-599000	C	BOTTLE RENTAL FOR MAINT	28.71	C
					199-51-6319.00-102-599000		BOTTLE RENTAL FOR MAINT	28.71	
							Check 014041 Total:	57.42	
014042	07-16-2015		57270	QUILL	199-11-6399.00-102-511000	C	Office Supplies for Elem Teach	220.44	C
014043	07-16-2015		92253	Smart Play USA, LLC	199-51-6319.00-102-599000	C	Chair Slipper Covers	922.70	C
014044	07-16-2015		91165	TASB	199-41-6411.00-701-599000	C	Registration SLI (Board) Conf	375.00	C
					199-41-6419.00-702-599000		Registration SLI (Board) Conf	2,625.00	
							Check 014044 Total:	3,000.00	
014045	07-16-2015		91462	THE BANK OF NEW YO	599-71-6511.00-999-599000	C	BOND PRINCIPAL	305,000.00	C
					599-71-6521.00-999-599000		INTEREST ON BONDS	115,412.34	
							Check 014045 Total:	420,412.34	
014046	07-16-2015		82675	WINDERS SALES & SE	199-51-6319.00-102-599000	C	Carpet Cleaner Machine	1,559.00	C
014047	07-21-2015		92760	Wyndham Lake Buena V	199-21-6499.00-002-599000	C	K.Smith Hotel for Concious Co	276.75	C
					199-21-6499.00-102-599000		K.Smith Hotel for Concious Co	276.75	
							Check 014047 Total:	553.50	
014048	07-24-2015		90688	SNYCB/AMAZON	199-12-6397.00-002-599000	C	HS Library Books	83.98	C
					199-12-6397.00-002-599000		HS Library Books	47.33	
					199-12-6397.00-102-599000		Replace Lost/Destroyed Books	27.75	
					199-12-6397.00-102-599000		Replace Lost/Destroyed Books	85.43	
							Check 014048 Total:	244.49	

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014049	07-24-2015		91431	ANDERSON AIR CONDI	199-51-6319.00-002-599000	C	Module Motor for HS Library	596.00	C
014050	07-24-2015		92404	B & B	199-41-6419.00-702-599000	C	SCHOOL BOARD SUPPLIES	74.45	C
014051	07-24-2015		90646	CDWG	199-11-6399.02-102-511000	C	TECHNOLOGY SUPPLIES	2,064.00	C
014052	07-24-2015		14250	COBURN SUPPLY COM	240-51-6319.00-102-599000	C	Elem Hot Water Heater Part	100.00	C
014053	07-24-2015		35198	CURTIS JACKS	199-36-6411.03-002-522000	C	Reimb Meals @ FFA State	81.65	C
014054	07-24-2015		91255	HARRY TENNANT & AS	199-11-6219.03-002-511000 199-11-6219.03-102-511000	C	SITE MANAGER LICENSE SITE MANAGER LICENSE	450.00 450.00	C
							Check 014054 Total:	900.00	
014055	07-24-2015		23108	ELLIOTT'S ELECTRIC	199-51-6319.00-002-599000 199-51-6319.00-102-599000 199-51-6319.00-102-599000	C	Campus Lighting Supplies Electrical Maint Supplies Lights & Ballasts	17.98 163.44 353.50	C
							Check 014055 Total:	534.92	
014056	07-24-2015		23850	EXXON CARD SERVIC	199-36-6411.16-002-591000	C	FUEL FOR ALL STAR BASEB	40.99	C
014057	07-24-2015		91905	GAYLORD TEXAN	199-13-6499.00-102-599000	C	Hotel/Parking Splash Conferen	806.78	C
014058	07-24-2015		91684	LAQUINTA INN	199-36-6411.03-002-522000	C	Hotel Room for VATAT Conf	487.92	C
014059	07-24-2015		91485	THE LETCO GROUP, LL	199-52-6399.00-102-599000	C	Yard Sand Bricks @ Security D	20.00	C
014060	07-24-2015		92052	Wayne Roberson	199-51-6219.00-002-599000 199-51-6219.00-102-599000	C	MONTHLY FILTER SERVICE MONTHLY FILTER SERVICE	275.00 275.00	C
							Check 014060 Total:	550.00	
014061	07-24-2015		92432	Marriott San Antonio Riv	199-13-6499.00-002-599000	C	TEKS Conf Hotel Rooms	1,797.41	C
014063	07-24-2015		60910	SABINE CO TAX OFFIC	199-34-6249.00-999-599000	C	VEHICLE REGISTRATION RE	7.50	C
014064	07-24-2015		62250	SCHOOL SPECIALTY	199-23-6399.00-102-599000	C	Supplies	76.10	C
014065	07-24-2015		92499	SHERRY SPRING	199-36-6411.04-002-522000	C	hotel parking at conference	44.00	C
014066	07-24-2015		08500	SUPPLYWORKS	199-51-6319.00-002-599000 199-51-6319.00-102-599000	C	Janitorial Supplies Janitorial Supplies	14.00 14.00	C
							Check 014066 Total:	28.00	
014067	07-24-2015		91184	TEXAS DEPT. OF STAT	240-51-6249.00-002-599000 240-51-6249.00-102-599000	C	inspection fee's for cafeteria inspection fee's for cafeteria	300.00 300.00	C
							Check 014067 Total:	600.00	
014068	07-24-2015		90825	TEXAS SCOREBOARD	199-36-6399.30-002-599000	C	INSPECTION OF SCOREBOA	487.00	C
014069	07-24-2015		91028	UNIFIRST CORPORATI	199-51-6249.00-999-599000	C	MONTHLY UNIFORMS, MATS	843.75	C

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014070	07-24-2015		82675	WINDERS SALES & SE	199-51-6319.00-102-599000	C	Carpet Cleaner Mach Solution	92.97	C
					199-51-6319.00-102-599000		20" Buffer for Floor Machine	719.00	
					199-51-6319.00-102-599000		Floor Finisher & Sealer	591.95	
							Check 014070 Total:	1,403.92	
014071	07-27-2015		60910	SABINE CO TAX OFFIC	199-34-6249.00-999-599000	C	VEHICLE REGISTRATION RE	7.50	C
					199-34-6249.00-999-599000		VEHICLE REGISTRATION RE	7.50	
					199-34-6249.00-999-599000		VEHICLE REGISTRATION RE	7.50	
					199-34-6249.00-999-599000		VEHICLE REGISTRATION RE	7.50	
					199-34-6249.00-999-599000		VEHICLE REGISTRATION RE	7.50	
					199-34-6249.00-999-599000		VEHICLE REGISTRATION RE	7.50	
					199-34-6249.00-999-599000		VEHICLE REGISTRATION RE	7.50	
					199-34-6249.00-999-599000		VEHICLE REGISTRATION RE	7.50	
					199-34-6249.00-999-599000		VEHICLE REGISTRATION RE	7.50	
					199-34-6249.00-999-599000		VEHICLE REGISTRATION RE	7.50	
					199-34-6249.00-999-599000		VEHICLE REGISTRATION RE	7.50	
					199-34-6249.00-999-599000		VEHICLE REGISTRATION RE	7.50	
					199-34-6249.00-999-599000		VEHICLE REGISTRATION RE	7.50	
					199-34-6249.00-999-599000		VEHICLE REGISTRATION RE	87.00	
							Check 014071 Total:	177.00	
014072	07-31-2015		23107	BECKY ELLISON	240-35-6411.00-002-599000	C	Reimb meals @ Reg 7 Wkshp	72.82	C
014073	07-31-2015		91744	BORDERLAN SECURIT	199-11-6219.03-002-511000	C	SOFTWARE YEARLY RENEW	1,544.00	C
					199-11-6219.03-102-511000		SOFTWARE YEARLY RENEW	1,544.00	
							Check 014073 Total:	3,088.00	
014074	07-31-2015		91292	BSN SPORTS INC	199-36-6399.16-002-591000	C	FB Goal Post Covers	277.00	C
014075	07-31-2015		92624	CEV Multimedia, Ltd	199-11-6399.04-002-522000	C	Curriculum FCS classes	750.00	C
014076	07-31-2015		91281	CHALK'S TRUCK PART	199-34-6319.00-999-599000	C	Parts for Bus #2	67.90	C
014077	07-31-2015		20100	DONS AUTO SALVAGE	199-34-6249.00-999-599000	C	VEHICLES' Maintenance	4,014.93	C
014078	07-31-2015		23108	ELLIOTT'S ELECTRIC	199-51-6319.00-102-599000	C	Lighting Supplies	210.62	C
					199-51-6319.00-102-599000		72 Light Bulbs for Campuses	162.00	
							Check 014078 Total:	372.62	
014079	07-31-2015		25073	FLOWERS BAKING CO	240-35-6341.01-102-599000	C	bread for sso feeding	18.48	C
014080	07-31-2015		92769	Genesis Computers	199-52-6399.00-002-599000	C	TECHNOLOGY UPDATE	2,712.50	C
014081	07-31-2015		91741	JUNIOR LIBRARY GUIL	199-12-6397.00-102-599000	C	Annual Membership Renewal	354.00	C
014082	07-31-2015		91444	MARGARET WHITE	240-35-6411.00-002-599000	C	Reimb Meals @ Reg 7 Wkshp	78.00	C
014083	07-31-2015		51211	NAPA AUTO PARTS	199-34-6319.00-999-599000	C	PO Created by Req: 017382	152.90	C
014084	07-31-2015		92767	Tammy Rogers	240-35-6411.00-002-599000	C	Reimb Meals @ Reg 7 Wkshp	70.52	C

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014085	08-07-2015		13500	CITY OF PINELAND	199-51-6259.04-002-599000	C	Water & Sewer HS	209.12	C
					199-51-6259.04-102-599000		Water & Sewer Elem	92.85	
					199-51-6259.04-701-599000		Water & Sewer Admin	43.15	
					199-51-6259.05-701-599000		Water & Sewer Bus Barn	43.15	
					199-51-6259.06-002-599000		Gas HS	27.93	
					199-51-6259.06-102-599000		Gas Elem	126.73	
					199-51-6259.06-701-599000		Gas Admin	21.85	
					199-51-6259.07-002-599000		Garbage HS	710.00	
					199-51-6259.07-102-599000		Garbage Elem	675.00	
					199-51-6259.07-701-599000		Garbage Admin	22.50	
							Check 014085 Total:	1,972.28	
014086	08-07-2015		35198	CURTIS JACKS	199-36-6411.03-002-522000	C	Meal/milage reimbursment Agc	253.73	C
014087	08-07-2015		35201	PATRICIA L. JACKS	199-13-6499.00-002-599000	C	Reimb Meals @ TEKS/Ag Teac	211.61	C
014088	08-07-2015		35201	PATRICIA L. JACKS	199-13-6499.00-002-599000	C	Reimb Meals @ TxEIS Wkshp	13.83	C
014089	08-07-2015		39890	DEBBIE LANE	199-11-6399.00-102-511000	C	Furniture purchased @ Auction	104.16	C
014090	08-07-2015		39892	JOSEPH LANE	199-36-6411.03-002-522000	C	Reimb Meals @ FFA State	87.40	C
014091	08-07-2015		45935	TEMPIE MCCARY	199-23-6411.00-002-599000	C	Reimb Meals @ TxEIS Wkshp	12.54	C
014092	08-07-2015		58650	REGION VII EDUCATIO	199-11-6239.00-999-524000	C	Monthly Internet Charges	325.00	C
014093	08-07-2015		68850	SWICEGOOD MUSIC C	199-36-6399.07-002-599000	C	Band Supplies	494.00	C
014094	08-07-2015		90797	REGINA MCBRIDE	199-11-6399.00-002-511000	C	\$100 Allowance New Sch Year	100.00	C
014095	08-07-2015		90881	DANNY BRAGG	199-11-6399.00-002-523000	C	\$100 Allowance New Sch Yr S	17.00	C
014096	08-07-2015		91079	TARA Bragg	199-11-6399.00-002-511000	C	\$100 Allowance New Sch Yr S	37.25	C
014097	08-07-2015		91395	JASON PERRY	199-23-6411.00-002-599000	C	Reimb Meals @ TEKS Conf	85.81	C
014098	08-07-2015		91431	ANDERSON AIR CONDI	199-51-6219.00-002-599000	C	HS Library A/C Work	350.00	C
014099	08-07-2015		91660	EAST TEXAS EXTERMI	199-51-6219.00-002-599000	C	PEST CONTROL	350.00	C
					199-51-6219.00-102-599000		PEST CONTROL	250.00	
					199-51-6219.00-750-599000		PEST CONTROL	100.00	
					240-51-6249.00-102-599000		PEST CONTROL	140.00	
							Check 014099 Total:	840.00	
014100	08-07-2015		91755	SCOTT SIMMONS	199-13-6499.00-002-599000	C	Reimb Meals @ TEKS Conf	75.05	C
014101	08-07-2015		91756	AMBER ELLISON	199-11-6411.00-102-599000	C	Reimb Meals @ Frogstreet Co	76.34	C

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014102	08-07-2015		91759	KRISTINA MYRANN	199-11-6411.00-102-599000	C	Reimb Meals @ Frogstreet Co	36.31	C
014103	08-07-2015		92192	FRANKSON'S PRINTIN	199-11-6219.03-002-511000 199-11-6219.03-102-511000	C	Student Handbook Printing Ser Student Handbook Printing Ser	1,300.00 1,300.00	C
Check 014103 Total:								2,600.00	
014104	08-07-2015		92461	AMANDA SMITH	199-11-6399.00-102-511000	C	Reimb \$100 Teacher Allowanc	100.00	C
014105	08-07-2015		92461	AMANDA SMITH	199-13-6499.00-102-599000	C	Reimb Meals @ Frogstreet Co	48.49	C
014106	08-07-2015		92462	KASEY SMITH	199-21-6499.00-002-599000 199-21-6499.00-102-599000	C	Reimb Meals @ Workshop Reimb Meals @ Workshop	27.76 27.76	C
Check 014106 Total:								55.52	
014107	08-07-2015		92499	SHERRY SPRING	199-36-6411.04-002-522000	C	Reimb Meals & Mileage fr Trav	350.20	C
014108	08-07-2015		92616	T-N-T MASONRY	199-52-6299.00-102-599000	C	Masonry Elem Fire Door	900.00	C
014109	08-07-2015		92646	Jane B. Stephenson	199-11-6219.03-002-511000	C	July PSP Services	1,222.59	C
014110	08-07-2015		92701	Mindy Fuller	199-23-6411.00-102-599000	C	Meals purchased @ training	12.81	C
014111	08-07-2015		92723	LAURA D MCCROSKEY	199-36-6499.15-002-591000	C	CPR Training 7/30/15	225.00	C
014112	08-13-2015		92771	ASHLEIGH WALTON	199-36-6219.07-002-599000	C	Judge for Addt Twirler tryouts	100.00	C
014113	08-14-2015		23107	BECKY ELLISON	240-35-6411.00-002-599000	C	Reimb meals Cafeteria staff	38.59	C
014114	08-14-2015		06300	HBC	199-34-6319.00-999-599000 199-36-6399.30-002-599000 199-51-6319.00-002-599000 199-51-6319.00-102-599000 199-51-6319.00-701-599000 199-52-6399.00-102-599000 199-52-6399.00-102-599000 199-52-6399.00-102-599000 240-51-6249.00-102-599000	C	MONTHLY MAINT SUPPLIES MONTHLY MAINT SUPPLIES MONTHLY MAINT SUPPLIES MONTHLY MAINT SUPPLIES MONTHLY MAINT SUPPLIES Security Door @ Elem Elem Security Door Supplies Elem Security Door Supplies MONTHLY MAINT SUPPLIES	45.95 162.20 176.40 210.40 6.49 218.51 7.16 30.36 5.99	C
Check 014114 Total:								863.46	
014115	08-14-2015		92216	CANON FINANCIAL SE	199-11-6269.00-002-511000 199-11-6269.00-102-511000 199-41-6269.00-701-599000	C	COPIER LEASE-HS COPIER LEASE-ELEM COPIER LEASE-ADMIN	731.60 760.06 324.34	C
Check 014115 Total:								1,816.00	
014116	08-14-2015		92246	CANON	199-11-6269.00-002-511000 199-11-6269.00-102-511000 199-41-6269.00-701-599000	C	COPIES HS COPIES ELEM COPIES ADMIN	46.08 108.71 80.45	C
Check 014116 Total:								235.24	
014117	08-14-2015		90646	CDWG	199-11-6399.02-002-511000 199-11-6399.02-102-511000	C	TECHNOLOGY SUPPLIES TECHNOLOGY SUPPLIES	157.42 475.34	C
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014118	08-14-2015		92014	Central Restaurant Prod	240-35-6342.00-002-599000	C	nonfood supplies for cafeteria	529.62	C
					240-35-6342.00-102-599000		nonfood supplies for cafeteria	705.63	
							Check 014118 Total:	1,235.25	
014119	08-14-2015		65398	CINDY SMITH	199-11-6399.00-102-511000	C	REIMBURSE FOR 100 ALLO	8.03	C
014120	08-14-2015		90983	CIRCLE THREE FEED	199-11-6399.03-002-522000	C	Livestock cage for truck	275.00	C
014121	08-14-2015		19200	DEEP EAST TEXAS EL	199-51-6259.00-002-599000	C	ELECTRICITY HS	8,855.00	C
					199-51-6259.00-102-599000		ELECTRICITY ELEM	9,196.08	
					199-51-6259.00-701-599000		ELECTRICITY ADMIN	1,039.98	
					199-51-6259.01-701-599000		ELECTRICITY BUS BARN	54.65	
							Check 014121 Total:	19,145.71	
014122	08-14-2015		19190	DEEP EAST TX COUNC	199-41-6499.00-701-599000	C	YEARLY RENEWAL	211.08	C
014123	08-14-2015		92198	Fidelity Security Life Insu	199-36-6429.17-002-591000	C	15-16 Lone Star Athletic Ins	8,860.00	C
014124	08-14-2015		91565	JESSICA WALLACE	199-11-6399.00-002-511000	C	REIMBURSEMENT 100 TACH	99.44	C
014125	08-14-2015		92455	KERRY STONE	199-11-6219.03-002-511000	C	LOCAL DAY PAYOFF	300.00	C
014126	08-14-2015		92445	LEGEND INSURANCE A	199-36-6429.17-002-591000	C	Catastrophic Accident Ins Poli	968.00	C
014127	08-14-2015		91824	MARIE SMITH	199-11-6411.00-102-521000	C	Reimb meals @ G/T Training	11.13	C
014128	08-14-2015		23290	MATHESON TRI-GAS I	199-51-6319.00-002-599000	C	BOTTLE LEFT FOR SUMMER	21.95	C
					199-51-6319.00-102-599000		BOTTLE LEFT FOR SUMMER	21.95	
							Check 014128 Total:	43.90	
014130	08-14-2015		91600	MIKE PATE	199-41-6411.00-701-599000	C	REIMBURSEMENT WKSP ME	49.10	C
014131	08-14-2015		48960	Morgan Services	199-34-6249.00-999-599000	C	Bus Seat Repairs	655.00	C
014132	08-14-2015		51211	NAPA AUTO PARTS	240-51-6319.00-002-599000	C	Battery for HS Cafe Generator	112.86	C
014133	08-14-2015		56399	PORTA PHONE	199-36-6249.15-002-591000	C	Porta Phone Headset Repairs	555.65	C
014134	08-14-2015		57270	QUILL	199-11-6399.00-002-511000	C	HANDBOOK PAPER	16.95	C
					199-11-6399.00-102-511000		HANDBOOK PAPER	16.95	
					199-12-6399.00-002-599000		Multi-Roll Paper Rack Librar	734.39	
							Check 014134 Total:	768.29	
014135	08-14-2015		91426	REGION 13 ESC	199-13-6499.00-002-599000	C	TEKS Resource Conference	399.00	C
					199-13-6499.00-002-599000		TEKS Resource Conference	399.00	
					199-23-6411.00-002-599000		TEKS Resource Conference	399.00	
							Check 014135 Total:	1,197.00	
014136	08-14-2015		60910	SABINE CO TAX OFFIC	199-34-6249.00-999-599000	C	Vehicle Registrations	7.50	C
014137	08-14-2015		60450	SABINE COUNTY APPR	199-99-6213.00-703-599000	C	MONTHLY FEES	2,818.67	C

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014138	08-14-2015		67397	Storywright Printing & Off	199-36-6399.14-002-591000	C	Office Desk for Athletics	92.20	C
					199-36-6399.23-002-591000		Office Desk for Athletics	250.00	
					199-36-6399.24-002-591000		Office Desk for Athletics	250.00	
							Check 014138 Total:	592.20	
014139	08-14-2015		92718	TARA FULLER	199-13-6499.00-102-599000	C	REIMBURSE MEALS FROG S	41.68	C
014140	08-14-2015		91360	TERRA WHITE	199-11-6399.00-102-511000	C	REIMBURSE 100 TEACHER A	100.00	C
014141	08-14-2015		72850	TEXAS LETTER JACKE	199-36-6499.07-002-599000	C	Letterman Jackets for students	210.00	C
					199-36-6499.15-002-591000		Letterman Jackets for students	1,610.00	
					199-36-6499.17-002-599000		Letterman Jackets for students	770.00	
							Check 014141 Total:	2,590.00	
014142	08-14-2015		91028	UNIFIRST CORPORATI	199-51-6249.00-999-599000	C	MONTHLY FEES UNIFORMS,	537.30	C
014143	08-14-2015		82675	WINDERS SALES & SE	199-51-6319.00-002-599000	C	Wax Stripper for Floors	563.20	C
					199-51-6319.00-102-599000		Stripping Pads for Floors	57.20	
							Check 014143 Total:	620.40	
014144	08-20-2015		00698	ALL AMERICAN/RIDDE	199-36-6399.14-002-591000	C	Additional Football Helmets	1,238.70	C
014145	08-20-2015		91756	AMBER ELLISON	199-11-6399.00-002-511000	C	REIMBURSE \$100 TEACHER	100.00	C
014146	08-20-2015		92404	B & B	199-13-6499.00-002-599000	C	CHICKEN FOR LUNCH 8/17/1	82.50	C
					199-13-6499.00-102-599000		CHICKEN FOR LUNCH 8/17/1	82.50	
							Check 014146 Total:	165.00	
014147	08-20-2015		16350	BETSY COX	199-11-6399.00-102-511000	C	Reimburse \$100 teacher allow	100.00	C
014149	08-20-2015		92216	CANON FINANCIAL SE	199-11-6269.00-002-511000	C	New Copier Monthly Lease	662.00	C
					199-11-6269.00-102-511000		New Copier Monthly Lease	662.00	
					199-41-6269.00-701-599000		New Copier Monthly Lease	331.00	
							Check 014149 Total:	1,655.00	
014150	08-20-2015		56560	CARLA POWELL	199-13-6499.00-002-599000	C	REIMBURSE FOR STAFF DE	33.94	C
					199-13-6499.00-102-599000		REIMBURSE FOR STAFF DE	33.94	
							Check 014150 Total:	67.88	
014151	08-20-2015		90646	CDWG	199-11-6399.02-002-511000	C	MICROSOFT LICENSING RE	2,745.09	C
					199-11-6399.02-102-511000		MICROSOFT LICENSING RE	2,745.09	
					199-41-6399.01-701-599000		MICROSOFT LICENSING RE	610.01	
							Check 014151 Total:	6,100.19	
014152	08-20-2015		92210	Claude Ward	199-51-6319.00-002-599000	C	Reimb for Pressure Washer Su	29.98	C
014153	08-20-2015		90682	DAIRY QUEEN	199-36-6412.15-002-591000	C	football meals @ Warren Scrim	318.00	C
014154	08-20-2015		83565	DEANA WOLFORD	199-11-6399.00-102-511000	C	Reimburse \$100 teacher allow	100.00	C
014155	08-20-2015		48135	DEANNA METCALF	199-11-6399.00-102-511000	C	Reimburse \$100 teacher allow	60.45	C

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014156	08-20-2015		20100	DONS AUTO SALVAGE	199-34-6249.00-999-599000	C	VEHICLE UPKEEP	462.80	C
014157	08-20-2015		92634	GARY SMITH	199-11-6399.00-002-511000	C	REIMBURSE \$100 ALLOWAN	100.00	C
014158	08-20-2015		91915	JERRED WALLACE	199-11-6399.00-002-511000	C	REIMBURSE \$100 ALLOWAN	96.16	C
014159	08-20-2015		81165	JULIE WHITE	199-11-6399.00-002-511000	C	REIMBURSE \$100 ALLOWAN	88.88	C
014160	08-20-2015		79208	KAY WELCH	199-11-6399.00-002-511000	C	Reimburse \$100 teacher allow	90.32	C
014161	08-20-2015		92052	Wayne Roberson	199-51-6219.00-002-599000 199-51-6219.00-102-599000	C	FILTER SERVICE FILTER SERVICE	275.00 275.00	C
							Check 014161 Total:	550.00	
014162	08-20-2015		91824	MARIE SMITH	199-11-6399.00-102-511000	C	REIMBURSE \$100 ALLOWAN	89.21	C
014163	08-20-2015		25200	MYRTIE FORD	199-33-6411.00-002-599000 199-33-6411.00-102-599000	C	REIMBURSE MEALS @ Traini REIMBURSE MEALS @ Traini	7.89 7.89	C
							Check 014163 Total:	15.78	
014164	08-20-2015		92073	Polo Floor Care	199-51-6219.00-102-599000	C	ELEM FLOOR CARE	2,044.24	C
014165	08-20-2015		58648	REGION V	199-13-6499.00-002-599000 199-13-6499.00-002-599000	C	LPAC Workshop LPAC Workshop	10.00 10.00	C
							Check 014165 Total:	20.00	
014166	08-20-2015		58650	REGION VII EDUCATIO	199-11-6239.00-999-524000 199-13-6499.00-002-599000 199-34-6411.00-999-599000 199-34-6411.00-999-599000 199-34-6411.00-999-599000	C	INTERNET ACCESS PDAS NTO Bus Cert Program Braggs J. Toner 20 hr Bus Cert Course Whitton Bus Re-Cert Course	325.00 100.00 120.00 150.00 60.00	C
							Check 014166 Total:	755.00	
014167	08-20-2015		91758	ROBIN EZERNACK	199-11-6399.00-102-511000	C	REIMBURSE \$100 ALLOWAN	35.41	C
014168	08-20-2015		60900	SABINE COUNTY REP	199-41-6499.00-750-599000	C	AD FOR PRE K AIDE	38.92	C
014169	08-20-2015		08500	SUPPLYWORKS	199-51-6319.00-701-599000	C	Custodial Supplies @ Admin	85.80	C
014170	08-20-2015		92718	TARA FULLER	199-11-6399.00-102-511000	C	REIMBURSE \$100 TEACHER	73.14	C
014171	08-20-2015		74859	UNITED PARCEL SERV	199-36-6399.14-002-591000 199-36-6399.14-002-591000 199-36-6399.14-002-591000	C	RETUTN RADIOS FOR REPAI RETUTN RADIOS FOR REPAI RETUTN RADIOS FOR REPAI	34.22 5.95 5.95	C
							Check 014171 Total:	46.12	
014172	08-20-2015		90746	BRITTNEY HALL	199-11-6399.00-102-511000	C	Reimburse \$100 teacher allow	100.00	C
014173	08-25-2015		61049	SAM'S WHOLESALE CL	199-41-6499.00-750-599000	C	YEARLY MEMBER RENEWAL	135.00	C
014174	08-26-2015		91465	TRACTOR SUPPLY	199-11-6399.03-002-522000	C	Ag shop fans	599.98	C

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014175	08-28-2015		77450	WAL MART	199-11-6399.00-002-511000	C	TEACHER \$100 ALLOWANCE	79.45	C
					199-11-6399.00-102-511000		TEACHER \$100 ALLOWANCE	79.56	
					199-11-6399.00-102-511000		TEACHER \$100 ALLOWANCE	75.80	
					199-11-6399.00-102-511000		TEACHER \$100 ALLOWANCE	100.00	
							Check 014175 Total:	334.81	
014176	08-28-2015		92404	B & B	199-41-6419.00-702-599000	C	Supplies August Schl Brd Mtng	82.88	C
014177	08-28-2015		04945	BEARDS OFFICE SUPP	199-11-6399.00-002-511000	C	PAYMENT FOR TEACHER AL	19.33	C
					199-11-6399.00-102-511000		PAYMENT FOR TEACHER AL	146.30	
							Check 014177 Total:	165.63	
014178	08-28-2015		23107	BECKY ELLISON	199-13-6499.00-002-599000	C	Reimb supplies for cafeteria	8.85	C
					240-35-6342.00-002-599000		Reimb supplies for cafeteria	15.30	
							Check 014178 Total:	24.15	
014179	08-28-2015		06300	HBC	199-11-6399.00-002-511000	C	\$100 TEACHER ALLOWANCE	99.41	C
014180	08-28-2015		56560	CARLA POWELL	199-00-1110.00-000-500000	C	START UP CASH FOOTBALL	600.00	C
014181	08-28-2015		92014	Central Restaurant Prod	240-35-6342.00-002-599000	C	HS Cafe non-food supplies	1,563.86	C
014182	08-28-2015		91281	CHALK'S TRUCK PART	199-34-6319.00-999-599000	C	Air Management Unit Bus 2	555.57	C
014183	08-28-2015		92046	COLORADO BOXED BE	240-35-6342.00-002-599000	C	Commodity delivery charge	55.12	C
					240-35-6342.00-102-599000		Commodity delivery charge	81.20	
							Check 014183 Total:	136.32	
014184	08-28-2015		14896	CYNERGY TECHNOLO	199-53-6649.00-002-599000	C	TECHNOLOGY UPGRADE	1,508.04	C
					199-53-6649.00-002-599000		TECHNOLOGY UPGRADES	3,630.00	
					199-53-6649.00-102-599000		TECHNOLOGY UPGRADE	1,124.95	
					199-53-6649.00-102-599000		TECHNOLOGY UPGRADES	2,344.95	
							Check 014184 Total:	8,607.94	
014185	08-28-2015		91751	DANA HANSEN	199-11-6399.00-002-511000	C	REIMBUSE\$100 TEACHER	100.00	C
014186	08-28-2015		91660	EAST TEXAS EXTERMI	240-51-6249.00-002-599000	C	PEST CONTROL	35.00	C
					240-51-6249.00-102-599000		PEST CONTROL	35.00	
							Check 014186 Total:	70.00	
014187	08-28-2015		92769	Genesis Computers	199-52-6399.00-002-599000	C	TECHNOLOGY UPDATE	2,712.50	C
014188	08-28-2015		92013	Heartland Payment Syst	240-35-6342.00-002-599000	C	annual Cafe Software support	421.12	C
					240-35-6342.00-102-599000		annual Cafe Software support	421.13	
							Check 014188 Total:	842.25	
014189	08-28-2015		90854	JARRETT PUBLISHING	410-11-6321.00-999-599000	C	Supp. Mat. for 8th ss and US H	1,468.50	C
014190	08-28-2015		91070	KACI GRANT	199-11-6399.00-102-511000	C	REIMBUSE\$100TEACHER AL	47.95	C
014191	08-28-2015		91390	KANDACE FRICK	199-11-6399.00-102-511000	C	REIMBURSE\$100TEACHERA	67.22	C

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014192	08-28-2015		91759	KRISTINA MYRANN	199-11-6399.00-102-511000	C	REIMBURSE\$100TEACHERA	69.85	C
014193	08-28-2015		90989	LISA MCGOWN	199-11-6399.00-002-511000	C	REIMBURSE\$100TEACHERA	92.99	C
014194	08-28-2015		54470	PENDER MUSIC CO	199-36-6399.07-002-599000	C	BAND SUPPLIES	115.53	C
014195	08-28-2015		57270	QUILL	199-11-6399.00-002-511000	C	SUPPLIES FOR SCHOOL	9.18	C
					199-11-6399.00-002-511000		SUPPLIES FOR SCHOOL	3.76	
					199-11-6399.00-002-511000		SUPPLIES FOR SCHOOL	60.05	
					199-11-6399.00-002-511000		SUPPLIES FOR SCHOOL	1,012.30	
					199-11-6399.00-002-511000		SUPPLIES FOR SCHOOL	31.26	
					199-11-6399.00-102-511000		Office Supplies for Elem Teach	280.11	
					199-11-6399.00-102-511000		Office Supplies for Elem Teach	11.88	
					199-23-6399.00-002-599000		SUPPLIES FOR SCHOOL	31.25	
					199-23-6399.00-002-599000		SUPPLIES FOR SCHOOL	9.18	
					199-23-6399.00-002-599000		SUPPLIES FOR SCHOOL	3.76	
					199-23-6399.00-002-599000		SUPPLIES FOR SCHOOL	60.05	
					199-23-6399.00-002-599000		SUPPLIES FOR SCHOOL	1,012.30	
							Check 014195 Total:	2,525.08	
014196	08-28-2015		58650	REGION VII EDUCATIO	199-13-6499.00-002-599000	C	PDAS NTO	100.00	C
					199-33-6411.00-002-599000		Workshop 048991	25.00	
					199-33-6411.00-102-599000		Workshop 048991	25.00	
							Check 014196 Total:	150.00	
014197	08-28-2015		91678	RENE MCCROSKEY	199-11-6399.00-002-511000	C	REIMBURSE\$100TEACHERA	53.16	C
014198	08-28-2015		63929	SHELL CREDIT CARD	199-13-6499.00-002-599000	C	Fuel to attend TEKS Conferenc	25.75	C
					199-36-6411.03-002-522000		FUEL TO PICK UP SHOW GO	91.00	
					199-36-6411.03-002-522000		FUEL FFA STATE CONVENTI	118.41	
							Check 014198 Total:	235.16	
014199	08-28-2015		92499	SHERRY SPRING	199-11-6399.00-002-511000	C	REIMBURSE\$100TEACHERA	80.30	C
014200	08-28-2015		92459	Strickland Plumbing, Inc.	199-51-6219.00-002-599000	C	Dist Annual Gas Testing	412.50	C
					199-51-6219.00-102-599000		Dist Annual Gas Testing	412.50	
							Check 014200 Total:	825.00	
014201	08-28-2015		71495	TERRIFIC TEACHERS T	199-11-6399.00-002-511000	C	TEACHER'S \$100 ALLOWAN	409.45	C
					199-11-6399.00-102-511000		TEACHER'S \$100 ALLOWAN	1,045.34	
							Check 014201 Total:	1,454.79	
014202	08-28-2015		71490	TERRILL PETROLEUM	199-34-6311.00-999-599000	C	FUEL for Vehicles	2,707.93	C
014203	08-28-2015		72701	TEXAS HIGH SCHOOL	199-36-6499.15-002-591000	C	2015- 2016 Membership	110.00	C
014204	08-28-2015		90825	TEXAS SCOREBOARD	199-36-6249.15-002-591000	C	SCOREBOARD DIAGNOSIS	270.00	C
014205	08-28-2015		91462	THE BANK OF NEW YO	599-71-6599.00-999-599000	C	ANNUALPAYING AGENT FEE	750.00	C

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014206	08-28-2015		77450	WAL MART	199-11-6399.00-002-511000	C	REIMBURSE\$100TEACHERA	43.68	C
					199-11-6399.00-002-511000		REIMBURSE\$100TEACHERA	100.00	
					199-11-6399.00-002-511000		REIMBURSE\$100TEACHERA	63.76	
					199-11-6399.00-002-511000		REIMBURSE\$100TEACHERA	100.00	
					240-35-6341.01-002-599000		microwave & gluten free bread	68.92	
					240-35-6342.00-002-599000		microwave & gluten free bread	6.98	
							Check 014206 Total:	383.34	
014207	08-28-2015		80233	WEST SABINE LUNCH	199-13-6499.00-002-599000	C	Reimb Cafe for Faculty meals	397.33	C
					199-13-6499.00-102-599000		Reimb Cafe for Faculty meals	397.33	
							Check 014207 Total:	794.66	
014208	08-28-2015		82675	WINDERS SALES & SE	199-51-6319.00-002-599000	C	Parts for Floor Cleaner	222.99	C
					199-51-6319.00-002-599000		Custodial Supplies	25.66	
							Check 014208 Total:	248.65	
014209	08-28-2015		92288	Jessica Dudley	199-11-6399.00-102-511000	C	REIMBURSE \$100 TEACHER	20.44	C
014210	08-31-2015		91431	ANDERSON AIR CONDI	199-51-6219.00-002-599000	C	A/C Repairs @ HS	420.00	C
					199-51-6219.00-002-599000		A/C Repairs @ HS	288.77	
							Check 014210 Total:	708.77	
014211	08-31-2015		06300	HBC	199-11-6399.03-002-522000	C	Panel Saw for Ag Shop	1,509.16	C
014212	08-31-2015		14250	COBURN SUPPLY COM	199-51-6319.00-002-599000	C	Plumbing Supp water leak	48.96	C
014213	08-31-2015		25073	FLOWERS BAKING CO	240-35-6341.01-002-599000	C	bread for cafeteria's	125.45	C
					240-35-6341.01-102-599000		bread for cafeteria's	144.49	
					240-35-6341.02-002-599000		bread for cafeteria's	78.32	
					240-35-6341.02-102-599000		bread for cafeteria's	97.92	
							Check 014213 Total:	446.18	
014214	08-31-2015		91239	FOLLETT SCHOOL SOL	199-12-6399.00-002-599000	C	RENEWAL LIBRARY SOFTW	765.61	C
					199-12-6399.00-102-599000		RENEWAL LIBRARY SOFTW	1,032.39	
							Check 014214 Total:	1,798.00	
014215	08-31-2015		90861	GLENN WATTS	199-36-6219.15-002-591000	C	FOOTBALL OFFICIAL 8/28/15	65.00	C
014216	08-31-2015		92646	Jane B. Stephenson	199-11-6219.03-002-511000	C	August 2015 PSP Services	971.16	C
014217	08-31-2015		92776	JANET IVY	199-36-6219.15-002-591000	C	CLOCK OFFICIAL 8/28/15	65.00	C
014218	08-31-2015		15487	JOSEPH COOPER	199-36-6219.15-002-591000	C	FOOTBALL OFFICIAL 8/28/15	65.00	C
014219	08-31-2015		76400	KEN VIDITO	199-36-6219.15-002-591000	C	FOOTBALL OFFICIAL 8/28/15	65.00	C
014220	08-31-2015		90583	Labatt	240-35-6341.01-002-599000	C	food & nonfood supplies	3,545.34	C
					240-35-6341.01-102-599000		food & nonfood supplies	1,307.80	
					240-35-6341.02-002-599000		food & nonfood supplies	854.09	
					240-35-6341.02-102-599000		food & nonfood supplies	578.16	
					240-35-6342.00-002-599000		food & nonfood supplies	594.72	
					240-35-6342.00-102-599000		food & nonfood supplies	476.97	
							Check 014220 Total:	7,357.08	

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014221	08-31-2015		92773	EARL MATTEI	199-36-6399.07-002-599000	C	Music fr All Region Jazz Tryou	114.00	C
014222	08-31-2015		90835	MIKE IVY	199-36-6219.15-002-591000	C	CLOCK OFFICIAL 8/28/15	136.88	C
014223	08-31-2015		91600	MIKE PATE	199-51-6319.00-002-599000	C	REIMBURSE MAINT SUPPLIE	34.77	C
					199-51-6319.00-102-599000		REIMBURSE MAINT SUPPLIE	34.77	
							Check 014223 Total:	69.54	
014224	08-31-2015		92509	MYRICK RICHARD	199-36-6219.15-002-591000	C	FOOTBALL OFFICIAL 8/28/15	110.79	C
014225	08-31-2015		51295	NASCO	199-11-6399.00-102-511000	C	Supplies for Kinder Pearl Math	246.94	C
014226	08-31-2015		25240	OAK FARMS DAIRY	240-35-6341.01-002-599000	C	juice and milk for cafeteria's	264.47	C
					240-35-6341.01-102-599000		juice and milk for cafeteria's	384.64	
					240-35-6341.02-002-599000		juice and milk for cafeteria's	197.81	
					240-35-6341.02-102-599000		juice and milk for cafeteria's	387.03	
							Check 014226 Total:	1,233.95	
014227	08-31-2015		58648	REGION V	199-13-6299.00-102-524000	C	Elem Math Professional Develo	850.00	C
014228	08-31-2015		91910	SHERWIN WILLIAMS C	199-51-6319.00-002-599000	C	Paint for HS	44.06	C
014229	08-31-2015		91825	STEPHEN F AUSTIN FO	199-36-6499.15-002-591000	C	SCRIMMAGE 8/21/15	100.00	C
014230	08-31-2015		92777	STEVE GARRETT	199-36-6219.15-002-591000	C	FOOTBALL OFFICIAL 8/28/15	65.00	C
014231	08-31-2015		08500	SUPPLYWORKS	199-51-6319.00-002-599000	C	Janitorial Supplies	140.19	C
					199-51-6319.00-102-599000		Janitorial Supplies	140.19	
							Check 014231 Total:	280.38	
014232	08-31-2015		68850	SWICEGOOD MUSIC C	199-36-6399.07-002-599000	C	band supplies	56.40	C
014233	08-31-2015		82500	WILLIAM GEORGE, INC	240-35-6341.01-002-599000	C	food & nonfood supplies	2,114.88	C
					240-35-6341.01-102-599000		food & nonfood supplies	1,368.10	
					240-35-6341.02-002-599000		food & nonfood supplies	249.26	
					240-35-6342.00-002-599000		food & nonfood supplies	73.48	
					240-35-6342.00-102-599000		food & nonfood supplies	46.44	
							Check 014233 Total:	3,852.16	
014234	08-31-2015		82675	WINDERS SALES & SE	240-35-6342.00-002-599000	C	cleaning supplies for cafe.	298.65	C
					240-35-6342.00-102-599000		cleaning supplies for cafe.	61.00	
							Check 014234 Total:	359.65	
Grand Totals:								1,981,941.29	

End of Report