

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
033518	12-03-2014	FAIRFIELD ATHLETICS	120001		199-36-6499.00-999-591000	TOURNANMENT FEE	200.00
033519	12-04-2014	MADISONVILLE ATHLETI	109607		199-36-6499.00-999-591000	VARSITY BASKETBALL TOURNAMENT	250.00
033520	12-08-2014	DRAMATIC PUBLISHING	109613	1709649	199-36-6399.03-999-591000	ONE ACT PLAY SUPPLIES	156.10
033521	12-08-2014	DRAMATIC PUBLISHING	109613	1709649	199-36-6399.03-999-591000	ONE ACT PLAY ROYALTY	90.00
033522	12-08-2014	JANET WALKER	109770		199-36-6412.04-999-591000	UIL OAP MEALS FOR STUDENTS/ADU	714.00
033523	12-11-2014	ALBERT'S AUTO SERVIC	109669		199-34-6249.00-999-523000	# 03-1492 SAFTEY SWITCH	471.00
			109665		199-34-6249.00-999-523000	CHK INDIC LIGHTS # 03-1492	239.38
			109662		199-34-6249.00-999-523000	REPLACE SENSORS # 03-1492	302.51
			109668		199-34-6249.00-999-599000	REPAIR OF LIGHTS	120.50
			109670		199-34-6249.00-999-599000	SENSOR # 08-4472	838.82
			109671		199-34-6249.00-999-599000	ENGINE OIL LEVELS # 02-4308	843.81
			109692		199-34-6249.00-999-599000	BLOWER # 06-8792	1,613.43
			109667		199-34-6249.00-999-599000	EXHAUST CHK # 06-2677	291.68
			109664		199-34-6249.00-999-599000	TRANS SERVICE# 04-8052	759.67
			109663		199-34-6249.00-999-599000	LIGHT SWITCH # 07-9510	155.00
Totals for Check 033523							5,635.80
033524	12-11-2014	AMERICAN EXPRESS	109506		199-11-6411.00-004-511000	HOTEL CAST WORKSHOP	250.00
			109448		199-11-6411.01-002-522000	NATIONALS-AG	985.60
			120001		199-34-6311.00-999-599000	MEALS REGION VI	35.89
			120001		199-36-6399.88-999-591000	FOOTBALL SUPPLIES	458.73
			120001		199-36-6411.00-999-591000	COACHES MEALS	76.75
			120001		199-36-6411.00-999-591000	COACHES MEALS	32.43
			120001		199-41-6399.00-701-599000	ADMIN SUPPLIES	238.00
			109616	NOV	199-41-6411.00-701-599000	HOTEL WKSHP 5 NIGHTS	229.32
			120001		199-41-6411.00-701-599000	HOTEL WORKSHOP ADMIN	92.65
			120001		199-41-6411.00-701-599000	ANNUAL MEMBERSHIP FEE	55.00
			109346		199-41-6411.00-701-599000	COURTYARD MARRIOTT	270.13
			109616	NOV	199-41-6411.00-750-599000	HOTEL WKSHP 5 NIGHTS	458.64
			120001		199-53-6399.60-999-599000	TECH SUPPLIES	34.17
			120001		211-11-6411.00-002-530000	CAST WORKSHOP HOTEL	612.03
					211-11-6411.00-041-530000	REFUND STATE TAX	-32.49
					211-11-6411.00-041-530000	REFUND STATE TAX	-32.49
					211-11-6411.00-041-530000	REFUND STATE TAX	-32.49
					211-11-6411.00-041-530000	REFUND STATE TAX	-32.49
			120001		224-11-6411.00-801-523000	EMBASSY SUITES	148.35
			109294		224-11-6411.00-801-523000	WYNDHAM HOTEL DALLAS	136.43
					224-11-6411.00-801-523000	REFUND STATE TAX	-7.74
					224-11-6411.00-801-523000	REFUND STATE TAX	-7.74
			109644		288-11-6411.00-102-511000	TRAVEL	244.68
			120001		288-11-6411.00-102-511000	TRAVEL	25.00
			120002		288-11-6411.00-102-511000	FEE FOR CHANGING FLIGHT	40.00
			120002		288-11-6411.00-102-511000	FEE FOR CHANGING FLIGHT	25.00
			120003		288-11-6411.00-102-511000	TRAVEL	17.00

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			109595	84006411	288-11-6411.00-102-511000	HOTEL	173.31
			109595	84006411	288-11-6411.00-102-511000	HOTEL	173.31
Totals for Check 033524							4,666.98
033525	12-11-2014	AMERICAN TIRE DISTRI	109582	SO52941261	199-34-6319.00-999-599000	TIRES 04-8052	223.06
			109697	SO53723101	199-34-6319.00-999-599000	TIRES # 07-7912	456.88
			109666	SO535646533	199-34-6319.00-999-599000	REPLA WORN TIRES # 03-1159	988.92
			120001	D000160536	199-34-6319.00-999-599000	TRANSPORTATION SUPPLIES	17.76
Totals for Check 033525							1,686.62
033526	12-11-2014	AMSAN	120001	322569427	199-51-6319.00-999-599000	MAINTENANCE SUPPL	48.50
033527	12-11-2014	ANDERSON AUTO	109768	0034153	199-34-6249.00-999-599000	INSPECTION STICKER # 08-4472	14.50
033528	12-11-2014	ANGELA ROMANO ENTE	109713	2014-11/14	199-11-6219.00-002-530000	PSP WALK THROUGH	289.60
			109713	2014-11/14	199-11-6219.00-102-530000	PSP WALK THROUGH	289.60
			109713	2014-11/14	199-11-6219.00-105-530000	PSP WALK THROUGH	289.60
Totals for Check 033528							868.80
033529	12-11-2014	ATHLETIC SUPPLY, INC	109297	115866	199-36-6399.80-999-591000	BB'S AND BB BALL RACK	639.00
			109400	115666	199-36-6399.81-999-591000	MONOGRAM SHIRTS	104.85
Totals for Check 033529							743.85
033530	12-11-2014	B & H	109628	89398657	244-11-6399.00-002-522000	EQUIP FOR AG CLASS	2,766.83
033531	12-11-2014	BAKER, JOSEPH	120001	4858	199-51-6299.00-999-599000	MONTHLY EXTERM	665.00
			120001	4858	240-35-6299.03-999-599000	MONTHLY EXTERM	435.00
Totals for Check 033531							1,100.00
033532	12-11-2014	BLACKBOARD INC.	109682	1179136	288-11-6399.00-102-511000	GRANT SUPPLIES	3,324.02
			109682	1179136	288-11-6399.00-105-511000	GRANT SUPPLIES	831.00
			109682	1179136	289-11-6399.00-102-511000	GRANT SUPPLIES	4,155.02
Totals for Check 033532							8,310.04
033533	12-11-2014	MELISSA BOLTON	120001		211-11-6411.00-002-530000	MEAL REIMBURSEMENT-CAST	63.25
			120002		211-11-6411.00-102-530102	CAST WORKSHOP	175.00
Totals for Check 033533							238.25
033534	12-11-2014	BOYKIN'S WHEEL ALIGN	109714		199-34-6249.00-999-599000	ALIGNMENT # 08-6189	50.00
			109726		199-34-6249.00-999-599000	FRONT END ALLIGNMENT # 07-7912	704.96
Totals for Check 033534							754.96
033535	12-11-2014	WILLIAM BROWN	120001		199-11-6411.00-004-511000	REIMBURSE OF HOTEL CHG	532.80
033536	12-11-2014	CAFE VENTURE COMPA	120001	100268	199-36-6412.25-999-591000	BAND STUDENTS MEALS	301.00
033537	12-11-2014	CANON FINANCIAL SER	120001	14357055	199-11-6269.00-002-511000	COPIER USAGE	449.73
			120001	14357059	199-11-6269.00-004-511000	COPIER USAGE	283.21
			120001	14357055	199-11-6269.00-041-511000	COPIER USAGE	537.97
			120001	14357054	199-11-6269.00-102-511000	COPIER USAGE	924.22
			120001	14357062	199-11-6269.00-105-511000	COPIER USAGE	315.46
			120001	14357060	199-11-6269.01-002-511000	COPIER USAGE	152.12
			120001	14357057	199-11-6269.01-102-511000	COPIER USAGE	152.12
			120001	14357061	199-23-6269.00-002-599000	COPIER USAGE	334.48
			120001	14357054	199-23-6269.00-041-599000	COPIER USAGE	283.22
			120001	14357058	199-23-6269.00-102-599000	COPIER USAGE	384.69

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			120001	14357062	199-23-6269.00-105-599000	COPIER USAGE	322.27
			120001	14357056	199-41-6269.00-701-599000	COPIER USAGE	252.39
			120001	14357056	199-41-6269.00-750-599000	COPIER USAGE	464.45
Totals for Check 033537							4,856.33
033538	12-11-2014	CDW GOVERNMENT, IN	109535	QN12438	199-11-6399.00-041-530000	Technology Needs	531.55
			109535	QN12438	199-11-6399.00-041-530000	Technology Needs	139.71
Totals for Check 033538							671.26
033539	12-11-2014	CEFARATTI, JOHN R	120001		199-36-6299.00-999-591000	VARSITY PO CORRVSLEON HS	192.78
033540	12-11-2014	CENTERPOINT ENERGY	120001		199-51-6259.03-999-599000	BUS BARN	140.95
			120001		199-51-6259.03-999-599000	EARLYCHILD	73.44
Totals for Check 033540							214.39
033541	12-11-2014	CHALK'S TRUCK PARTS,	109728	851552	199-34-6319.00-999-599000	ELEC PARTS# 03-1159	286.05
033542	12-11-2014	CICI'S PIZZA	120001		199-36-6412.00-999-591000	student athletics meals	252.00
033543	12-11-2014	CITY OF CROCKETT	120001	METER RD	199-51-6299.02-999-599000	WATER BILL-BUS BARN	97.65
			120001	METER RD	199-51-6299.02-999-599000	WATER BILL-ECH	391.32
			120001	METER RD	199-51-6299.02-999-599000	WATER BILL-SPRINKLER SYS	33.70
			120001	METER RD	199-51-6299.02-999-599000	WATER BILL-ADMIN	338.55
			120001	METER RD	199-51-6299.02-999-599000	WATER BILL-HIGH SCHOOL	1,659.65
			120001	METER RD	199-51-6299.02-999-599000	WATER BILL-AG BUILD	68.82
			120001	METER RD	199-51-6299.02-999-599000	WATER BILL-MAINTENANCE	150.00
			120001	METER RD	199-51-6299.02-999-599000	WATER BILL-JH	2,033.82
Totals for Check 033543							4,773.51
033544	12-11-2014	EWELL EDUCATIONAL S	120001		199-11-6412.00-002-522000	AG LEADERSHIP CAMP	334.00
033545	12-11-2014	CROCKETT TIRE	109412	4243	199-34-6249.00-999-523000	MOUNT & BAL 03-1492	119.10
			109522	4388	199-34-6249.00-999-599000	TIRE AND DISMOUNT 07-9232	60.56
			109767	4245	199-34-6249.00-999-599000	FLAT REPAIR # 06-5227	15.14
			109585	4527	199-34-6249.00-999-599000	MAINTENANCE REPAIR # 04-8052	40.38
			109657	4602	199-34-6249.00-999-599000	MAINTENANCE REPAIR # 14-0395	35.50
			109678	4640	199-34-6249.00-999-599000	TIRE DISMOUNT & BAL # 03-1159	55.00
			109709	4665	199-34-6249.00-999-599000	DISMOUNT & BAL # 07-9510	110.00
			109698	4691	199-34-6249.00-999-599000	TIRE DISMOUNT & BAL # 07-7912	70.66
			109727	4693	199-34-6249.00-999-599000	TIRE AND DISMOUNT # 03-1159	220.00
Totals for Check 033545							726.34
033546	12-11-2014	CSISD-ATHLETICS	120001		199-36-6299.00-999-591000	FEES	91.95
033547	12-11-2014	DEALERS ELECTRICAL	109619	1663774-00	199-51-6319.00-999-599000	floor tubes pin bulbs	480.00
			109619	1663913-00	199-51-6319.00-999-599000	lamps	226.24
			109699	166463800	199-51-6319.00-999-599000	JH SUPPLIES	180.81
Totals for Check 033547							887.05
033548	12-11-2014	ROBERT M DEAN	120001	FB PO 11/13/14	199-36-6299.00-999-591000	CORR VS LEON 11/13/2014	105.00
033549	12-11-2014	DEMCO, INC.	109632	5459608	199-11-6399.03-002-511000	HS SUPPLIES	288.90

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033550	12-11-2014	DEVELOPMENTAL RESO	109594	109594	288-11-6411.00-102-511000	REGISTRATION-WIRED DIFFERENTLY	318.00
033551	12-11-2014	DIRECT ENERGY BUSIN	120001	14316002265442	199-51-6259.00-999-599000	UTILITIES	1,440.98
			120001	14322002270505	199-51-6259.00-999-599000	UTILITIES	21,799.31
Totals for Check 033551							23,240.29
033552	12-11-2014	DIXIE PAPER	109716	538876	199-51-6319.02-999-599000	MAINTENANCE SUPPLIES	649.56
033553	12-11-2014	DOLLAR GENERAL	109775		199-11-6399.00-041-530000	JH SUPPLIES	200.00
033554	12-11-2014	WINTER ROSE SERVICE	109715	42014	287-11-6219.00-002-511000	OCT SITE TRAINING CAROL WHITE	1,000.00
			109717	42014	288-41-6299.00-701-599000	ELEM-OCT SERVICES	6,250.00
Totals for Check 033554							7,250.00
033555	12-11-2014	BACON, EUGENE JR.	120001		199-36-6299.00-999-591000	CROCK VS ONALASKA 12/1/14	60.00
033556	12-11-2014	EXTREMES, LLC	109528		199-36-6399.00-002-591000	HS PANCHOS	1,000.00
			109528		199-36-6399.89-002-591000	HS FEE	35.00
Totals for Check 033556							1,035.00
033557	12-11-2014	FRIENDS OF TEXAS PUB	120001		199-41-6499.00-701-599000	NETWORK MEMEBERSHIP 14-15	300.00
033558	12-11-2014	FUEL EDUCATION LLC	109703	0239197-IN	211-11-6299.00-002-530000	JH RENEWAL	3,000.00
			109703	0239197-IN	211-11-6299.00-041-530000	RENEWAL HS	3,000.00
Totals for Check 033558							6,000.00
033559	12-11-2014	BRANDON GARDNER	120001	G BB CROCK VS	199-36-6299.00-999-591000	CROCK VS MADISON 11/18	70.00
			120001	FB CR VS ROD	199-36-6299.00-999-591000	CROCK VS RODGERS 11/28	70.00
Totals for Check 033559							140.00
033560	12-11-2014	MARK GILES	120001	DIST G&B JH	199-36-6299.00-999-591000	BB DIS GAME 11/17/2014	60.00
033561	12-11-2014	GREAT AMERICAN	120001	16160401	199-51-6259.01-999-599000	MONTHLY DUES	1,416.47
033562	12-11-2014	NORMA GREEN	109743		199-11-6219.00-041-530000	EDU CONS 11/19/2014	750.00
			109672		199-11-6266.00-002-530000	CONSULT FEES 11/17-11/18	1,500.00
Totals for Check 033562							2,250.00
033563	12-11-2014	CYNTHIA HACKETT	120001		199-36-6299.00-999-591000	GIRLS BB TOURN NOV 2014	245.00
033564	12-11-2014	HEREFORD,LYNCH,SEL	120001	53228	199-41-6212.00-750-599000	ANNUAL AUDIT	9,600.00
033565	12-11-2014	HEXCO, INC.	109580	16782-1	199-36-6399.03-999-591000	HS SUPPLIES	460.10
033566	12-11-2014	HOLDER, CHAD	120001		199-36-6299.00-999-591000	TASO BB DIV	94.47
033567	12-11-2014	HM RECEIVABLES CO LL	109627	951030112	263-11-6399.00-002-525000	IOWAS E-MATERIALS	265.00
			109627	951030112	263-11-6399.00-041-525000	IOWAS E-MATERIALS	265.00
			109627	951030112	263-11-6399.00-102-525000	IOWAS E-MATERIALS	80.00
Totals for Check 033567							610.00
033568	12-11-2014	HOUSTON CO. APPRAIS	120001	02015-1	199-99-6213.00-703-599000	2015 1ST OPERATING SHARE	42,092.61
			120001	C2015-1	199-99-6213.00-703-599000	2015 1ST COLLECTION SHARE	10,917.64
Totals for Check 033568							53,010.25
033569	12-11-2014	RITA HUGHES	120001		287-11-6399.02-102-511000	ACTV HANDOUT MANUAL	40.00
033570	12-11-2014	JOHNSON, TANESIAH	120001	2 GAMES	199-36-6299.00-999-591000	GIRS BB TOURNEY NOV 2014	70.00

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033571	12-11-2014	JOHNSON, TERESA	120001	N GAME NOV	199-36-6299.00-999-591000	GIRLS BB TOURNEY NOV 2014	35.00
033572	12-11-2014	KATHY BARNETT, EDUC	109702	476	211-11-6219.00-002-530000	NOV 13,14TH SVC	2,156.20
			109690	477	211-11-6219.00-041-530000	NOV 17TH, 18TH INVOICE 477	2,156.20
			109691	478	211-11-6219.00-102-530000	SVC 11/19	1,078.10
Totals for Check 033572							5,390.50
033573	12-11-2014	BEAU KIDD	120001		287-11-6399.00-105-511000	ACTV MANUAL & CD	40.00
033574	12-11-2014	KYRISH TRUCK CENTER	109761	9558	199-34-6249.00-999-599000	REPAIR CHK ENG LIGHT # 14-0395	396.68
033575	12-11-2014	LEAD4WARD	120001	ENDO62E359	211-11-6299.00-002-530000	EOC CONFERENCE	195.00
033576	12-11-2014	JUDY LEEDIKER	109744	AMAZON	199-11-6399.00-041-530000	Reimbursement T/E	60.10
			109745	SESSION#17000	199-23-6411.00-041-599000	MEALS- WORKSHOP	10.84
			109745	SESSION#16581	199-23-6411.00-041-599000	MEALS-WORKSHOP	19.05
Totals for Check 033576							89.99
033577	12-11-2014	LONGHORN BUS SALES	120001	32899	199-34-6249.00-999-599000	ENGINE REPAIR	5,179.27
033578	12-11-2014	LUCAS ROOFING	109673		199-51-6249.00-999-599000	METAL REPAIRS	1,990.00
033579	12-11-2014	LUFKIN ATHLETICS	109609	LUF 7&8TH	199-36-6499.00-999-591000	JH LUFKIN TOURNEY 1/17/2015	325.00
033580	12-11-2014	RONNIE MAJOR	120001		199-36-6299.00-999-591000	TASO BB DIVISION	134.14
033581	12-11-2014	JAMES MINTER	120001	GIRLS	199-36-6299.00-999-591000	GIRLS BB TOURNEY 11/2014	105.00
033582	12-11-2014	MITTELSTEDT, GUYLA	109661	#3 11/4,5,11,12	224-11-6219.00-801-523000	RTI SPEECH 10/21,22,28,29	560.00
033583	12-11-2014	MOORE SPECIALTIES	109630	1484	199-36-6399.95-999-591000	FOOTBALL COLD WEATHER GEAR	801.64
033584	12-11-2014	MOOSEHEAD CAFE	120001		199-36-6412.00-999-591000	68 MEALS-FOOTBALL	1,593.90
033585	12-11-2014	LILLIE MURPHY	120001		199-36-6299.00-999-591000	GIRLS BB TOURNEY 11/1/2014	245.00
033586	12-11-2014	MYERS, TERRY	120001		199-41-6411.00-701-599000	MILEAGE FOR GAMES/MEETING	276.08
033587	12-11-2014	NAEIR	109723	M345609	199-11-6399.00-102-530000	Membership Renewal	595.00
033588	12-11-2014	NASCO	109378	185036	211-11-6399.05-002-530002	HS SUPPLIES TITLE I	118.96
			109638	187729	244-11-6399.00-002-522000	AG SUPPLIES	34.88
Totals for Check 033588							153.84
033589	12-11-2014	NCTM	109516	2399604	211-11-6299.00-102-530000	ELEM SUPPLIES	62.00
033590	12-11-2014	NEALY, JANA	109776		199-11-6411.00-041-530000	Reimbursement-CAST PARKING	87.00
033591	12-11-2014	NEW WAVERLY I.S.D.	120001	NW JV	199-36-6499.00-999-591000	12/13 TOURNAMENT	160.00
033592	12-11-2014	ORIENTAL TRADING CO.	109704	668726736-01	224-11-6399.00-801-523000	SUPPLIES	317.13
033593	12-11-2014	P & P TRAILER SALES	109720	9287	244-11-6399.00-002-522000	Livestock Box for animals	2,377.00
033594	12-11-2014	CONNIE PASHO	109659	203	199-11-6266.00-002-530000	SCORING 9,10,11 WRITING SAMPLE	425.00
033595	12-11-2014	NCS PEARSON, INC.	109683	10029489	224-11-6399.00-801-523000	SCREENING TEST RECORDS	83.00
033596	12-11-2014	CHRISTINA PEDRONI	109747	224	224-11-6219.00-801-523000	DEC SERVICES	800.00
			109725	222	224-11-6219.00-801-523000	OCT SERVICES	800.00
			109725	223	224-11-6219.00-801-523000	NOV SERVICES	800.00
Totals for Check 033596							2,400.00

For the Month of December

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033597	12-11-2014	PIZZA HUT - FAIRFIELD	120001		199-36-6412.00-999-591000	MEALS	72.90
033598	12-11-2014	PRODUCTIVE SOLUTION	109684		199-53-6399.60-999-599000	SUPPLIES	27.85
			109654		199-53-6399.61-999-599000	JR. HIGH CAMERA SYSTEM	6,409.00
Totals for Check 033598							6,436.85
033599	12-11-2014	REGION VI EDUCATION	109549	013866	199-11-6219.00-002-530000	DISCIPLINE WORKSHOP	100.00
			109566	013960	199-11-6219.00-002-530000	WORKSHOP TRAINING	60.00
			109567	014067	199-11-6219.00-002-530000	WORKSHOP TRAINING	175.00
			120001	013436	199-11-6239.00-002-525000	BILINGUAL CONTRACT	1,450.00
			120001	013597	199-11-6239.00-002-530000	COMP ED CONTRACT	1,275.00
			120001	013436	199-11-6239.00-041-525000	BILINGUAL CONTRACT	1,450.00
			120001	013597	199-11-6239.00-041-530000	COMP ED CONTRACT	1,275.00
			120001	013436	199-11-6239.00-102-525000	BILINGUAL CONTRACT	1,450.00
			120001	013597	199-11-6239.00-102-530000	COMP ED CONTRACT	1,275.00
			120001	013436	199-11-6239.00-105-525000	BILINGUAL CONTRACT	1,450.00
			120001	013597	199-11-6239.00-105-530000	COMP ED CONTRACT	1,275.00
			109515	014025	199-11-6299.01-002-511000	DRIVERS EDUCATION	950.00
			109515	014025	199-11-6399.02-002-511000	DRIVERS EDUCATION	671.50
			109385	013287-M.	199-11-6411.00-004-511000	ELAR Workshop-MARSH MITCHELL	125.00
			109564	013864	199-11-6411.00-004-511000	DISCIPLINE WORKSHOP	100.00
			109556	013717	199-11-6411.00-041-530000	WORKSHOP TRAINING	175.00
			109555	013786	199-11-6411.00-041-530000	COUNSELOR WORKSHOP	60.00
			109491	013968	199-11-6411.00-105-530000	DIABETIC TRAINING	120.00
			109631	013865	199-13-6411.00-102-511000	DISCIPLINE WORKSHOP	100.00
			109380	013738	199-23-6411.00-004-599000	US HISTORY WORKSHOP	125.00
			109592	013867	199-23-6411.00-041-599000	DISCIPLINE WORKSHOP	100.00
			109614	013868	199-23-6411.00-041-599000	DISCIPLINE WORKSHOP	100.00
			120001	013695	199-23-6411.00-102-599000	WORKSHOP TRAINING	60.00
			120001	013429	199-41-6239.00-701-599000	CAREER CENTER CONTRACT	1,000.00
			120001	013347	199-41-6239.01-701-599000	CERT CONTRACT	450.00
			120001	014001	199-53-6239.60-999-599000	NOV COMMNET CONTRACT	4,287.50
			109447	013247-	211-11-6299.02-002-530000	SESSION 173611 10/21	55.00
			109486	013248-ALICIA B	211-11-6299.02-002-530000	SESSION 173611 10/27	55.00
			109404	013785	211-11-6299.02-002-530000	COUNSELOR WORKSHOP	60.00
			120001	013539	211-41-6239.00-701-530000	TITLE I CONTRACT	4,125.00
			109383	013506	224-11-6411.00-801-523000	SP ED WORKSHOP	120.00
			120001	013979	255-11-6411.03-105-511000	WORKSHOP TRAINING	300.00
Totals for Check 033599							24,374.00
033600	12-11-2014	ROBERTS, AUSTIN	120001		199-36-6299.00-999-591000	FB CROCK VS CLIFTON 11/21/14	70.00
			120001		199-36-6299.00-999-591000	GIRLS BB CROCK VS MAD	70.00
Totals for Check 033600							140.00
033601	12-11-2014	ISAIAS RODRIGUEZ	120001		199-36-6299.00-999-591000	FB CROCK VS RODG 11/28/2014	70.00
033602	12-11-2014	ANNIE MAE ROSS	120001		199-36-6299.00-999-591000	GIRLS BB TOURNEY NOV-2014	245.00

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
033603	12-11-2014	SAFE-T-LIGHTING LLC	120001	73827	199-51-6259.02-999-599000	LIGHTING-BUS BARN	406.22
033604	12-11-2014	SAM'S CLUB	120001	RENEW 01/28/15	199-41-6399.00-750-599000	MEMBERSHIP RENWAL	100.00
033605	12-11-2014	SCANTRON CORPORATI	109634	6281790	199-11-6399.00-002-530000	HS SUPPLIES	756.23
033606	12-11-2014	SHELL	120001	DEC	199-34-6311.00-999-599000	FUEL-AG DEPT	35.00
			120001	DEC	199-34-6311.00-999-599000	FUEL	64.00
			120001	DEC	199-34-6311.00-999-599000	FUEL	68.00
			120001	DEC	199-34-6311.00-999-599000	FUEL	78.00
			120001	DEC	199-34-6311.00-999-599000	FUEL	63.02
			120001	DEC	199-34-6311.00-999-599000	FUEL	73.01
Totals for Check 033606							381.03
033607	12-11-2014	SMART CHOICE IMAGIN	120001	84	199-41-6399.00-750-599000	OFFICE CARTRIDGES	152.00
033608	12-11-2014	CLAYTON SMITH	120001	CRVSCLIF 11/21	199-36-6299.00-999-591000	CROCK VS CLIFTON	70.00
033609	12-11-2014	KEVIN SMITH	120001	BB DIST G&B JH	199-36-6299.00-999-591000	DIST G&B JH 11/17/2014	116.00
033610	12-11-2014	SOUND TECHS	109559	146718	287-11-6219.00-002-511000	HIGH SCHOOL VIDEO SYSTEM	2,250.00
			109561	1467250	287-11-6399.00-002-511000	HS COMMONS AREA VIDEO SYS	3,030.00
			109559	146718	287-11-6399.00-002-511000	HIGH SCHOOL VIDEO SYSTEM	2,435.00
			109562	146721	287-11-6399.00-041-511000	JH VIDEO HOP SPORTS	7,362.00
			109560	146719	287-11-6399.00-105-511000	ELEM VIDEO HOP SPORTS	6,487.00
			109559	146718	287-11-6639.00-002-511000	HIGH SCHOOL VIDEO SYSTEM	19,117.00
Totals for Check 033610							40,681.00
033611	12-11-2014	SOUTHERN MANAGEME	120001	7410969	199-51-6299.05-999-599000	JANITORIAL SERVICE	24,300.45
033612	12-11-2014	SPECTRUM CORPORATI	120001	0156597-IN	199-36-6249.00-999-591000	FB SCOREBOARD-SERVICE	259.06
033613	12-11-2014	SPIRIT PRODUCTIONS	109732	707	199-11-6399.04-002-511000	TEACHING MATERIALS	75.00
033614	12-11-2014	BETH STEWART	109772		199-36-6412.04-999-591000	-SAT 12/13 ONALASKA	516.00
033615	12-11-2014	STOWE LUMBER COMP	109730	560975	199-51-6319.00-999-599000	MAINT SUPPLIES	16.99
			109730	559974	199-51-6319.00-999-599000	MAINT SUPPLIES	6.99
			109730	560063	199-51-6319.00-999-599000	MAINT SUPPLIES	2.29
			109730	560145	199-51-6319.00-999-599000	MAINT SUPPLIES	4.49
			109730	560395	199-51-6319.00-999-599000	MAINT SUPPLIES	9.57
			109730	560418	199-51-6319.00-999-599000	MAINT SUPPLIES	10.99
			109730	560466	199-51-6319.00-999-599000	MAINT SUPPLIES	13.74
			109730	560493	199-51-6319.00-999-599000	MAINT SUPPLIES	27.99
			109730	560516	199-51-6319.00-999-599000	MAINT SUPPLIES	5.08
			109730	560557	199-51-6319.00-999-599000	MAINT SUPPLIES	5.78
			109730	560605	199-51-6319.00-999-599000	MAINT SUPPLIES	11.98
			109730	560659	199-51-6319.00-999-599000	MAINT SUPPLIES	14.78
			109730	5608754	199-51-6319.00-999-599000	MAINT SUPPLIES	42.99
			109730	560777	199-51-6319.00-999-599000	MAINT SUPPLIES	4.99
			109730	560780	199-51-6319.00-999-599000	MAINT SUPPLIES	20.47
			109730	560839	199-51-6319.00-999-599000	MAINT SUPPLIES	24.46
			109730	560853	199-51-6319.00-999-599000	MAINT SUPPLIES	18.37

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
			109730	560881	199-51-6319.00-999-599000	MAINT SUPPLIES	34.96
			109730	560933	199-51-6319.00-999-599000	MAINT SUPPLIES	36.56
			109730	559967	199-51-6319.00-999-599000	MAINT SUPPLIES	16.99
			109730	561047	199-51-6319.00-999-599000	MAINT SUPPLIES	8.19
			109730	561082	199-51-6319.00-999-599000	MAINT SUPPLIES	1.39
			109730	561320	199-51-6319.00-999-599000	MAINT SUPPLIES	58.48
			109730	561329	199-51-6319.00-999-599000	MAINT SUPPLIES	47.85
			109730	561345	199-51-6319.00-999-599000	MAINT SUPPLIES	18.48
			109730	561351	199-51-6319.00-999-599000	MAINT SUPPLIES	2.01
			109730	561354	199-51-6319.00-999-599000	MAINT SUPPLIES	26.97
			109730	561371	199-51-6319.00-999-599000	MAINT SUPPLIES	45.73
			109730	561387	199-51-6319.00-999-599000	MAINT SUPPLIES	12.55
			109730	561400	199-51-6319.00-999-599000	MAINT SUPPLIES	17.98
			109730	561460	199-51-6319.00-999-599000	MAINT SUPPLIES	6.58
			120001	560986	199-51-6319.00-999-599000	MAINT SUPPLIES	12.52
Totals for Check 033615							589.19
033616	12-11-2014	SUBWAY CROCKETT	120001		199-36-6412.00-999-591000	MEALS FB TEAM 10/10/14	235.00
033617	12-11-2014	T&G MEDICAL BILLING, I	120001		199-11-6299.00-801-523000	NOV BILLING 12 COST REPORT SET	1,850.67
033618	12-11-2014	TASB, INC.	120002	479531	199-41-6299.00-702-599000	POLICY CHANGES	211.20
			109658	476890	199-41-6399.00-702-599000	POLICY BINDERS	29.00
			120001		199-41-6499.01-750-599000	LEGAL ASSIST MEMBERSHIP	200.00
			120002	477966	199-41-6499.01-750-599000	MYERS MEMBERSHIP FEE	2,296.03
			120002	474711	199-51-6499.00-999-599000	ON SITE MEMEBERSHIP-MAINT	1,810.00
Totals for Check 033618							4,546.23
033619	12-11-2014	TASSP	109688		199-23-6399.00-041-599000	MEMBERSHIP DUES 9/1-8/31/15	210.00
033620	12-11-2014	TAYLOR, COURTNEY	120001		199-36-6299.00-999-591000	GIRLS BB TOURNEY 11/2014	105.00
033621	12-11-2014	TCA	109800		288-11-6411.00-102-511000	REGISTRATION CONFERENCE	540.00
			109800		288-11-6411.00-105-511000	REGISTRATION CONFERENCE	180.00
Totals for Check 033621							720.00
033622	12-11-2014	TERESA PHILLIPS, OTR,	109733	DOS:11/5 11/19	224-11-6219.00-801-523000	NOV SERVICES	1,063.84
033623	12-11-2014	TEXAS DEPT. OF	109490	304976	199-41-6399.00-701-599000	FLAG	60.07
033624	12-11-2014	TEXAS MUSIC EDUCATO	109373	3749	199-36-6499.25-041-591000	TMEA MEMBERSHIP DUES	100.00
033625	12-11-2014	THE WOODWIND AND B	109497	38912	199-11-6399.25-041-511000	Supplies	210.00
033626	12-11-2014	TK SALES	109674	015029	199-51-6319.02-999-599000	MAINTENANCE SUPPLIES	894.43
			109552	014662	199-51-6319.02-999-599000	MAINTENANCE SUPPLIES	626.07
Totals for Check 033626							1,520.50
033627	12-11-2014	TPRS PUBLISHING, INC	109633	30549	199-11-6399.00-002-530000	HS SUPPLIES	415.00
033628	12-11-2014	VERIZON BUSINESS	120001	1411	199-51-6259.01-999-599000	MONTHLY SERVICE CHARGES	472.67
033629	12-11-2014	WALMART COMMUNITY	120002		199-41-6399.00-701-599000	VIDEO FOR WORKSCOMP	17.94
			120003		199-41-6399.00-750-599000	ADMIN SUPPLIES	14.44
			109626		211-11-6299.01-002-530000	SUPPLIES	23.01

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			109626		211-11-6299.01-002-530000	SUPPLIES	57.59
			109504		224-11-6399.00-801-523000	SPECIAL SVC SUPPLIES	79.45
			109504		224-11-6399.00-801-523000	SPEC SVC SUPPLIES	59.63
			109637		244-11-6399.00-002-522000	Flowers for class	84.25
Totals for Check 033629							336.31
033630	12-11-2014	WESTBROOK, CASSIE	120001		199-36-6299.00-999-591000	GIRLS BB TOURNEY NOV	35.00
033631	12-11-2014	GEORGE WILMORE	120001		199-36-6299.00-999-591000	GIRLS BB TOURNEY NOV	245.00
033632	12-11-2014	WINDSTREAM	120002	DEC BILL	199-51-6259.01-999-599000	PHONES	67.03
033633	12-11-2014	WINDSTREAM XETA	120001	631505	199-53-6399.60-999-599000	IP PHONE	319.82
			120001	631475	199-53-6399.60-999-599000	TIER MAINTENANCE	640.37
Totals for Check 033633							960.19
033634	12-11-2014	WINSKO	109645	68205	199-11-6399.00-002-530000	BELT TRANSPORT	37.50
033635	12-11-2014	YOUNGS WELDING SER	120001	22264	199-11-6399.00-002-522000	MATERIALS	105.65
			120001	22288	199-11-6399.00-002-522000	MATERIALS	299.80
Totals for Check 033635							405.45
Total For Computer Written Checks							287,161.29
Total Checks							287,161.29

End of Report