

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
033741	01-20-2015	ACCELERATE LEARNIN	109811	21430	199-11-6399.00-002-530000	HIGH SCHOOL SUPPLIES	803.25
033742	01-20-2015	AD TESTING SERVICES	109576	279	199-36-6399.03-999-591000	UIL SUPPLIES	310.00
033743	01-20-2015	ALBERT'S AUTO SERVIC	109838	00000	199-34-6249.00-999-599000	REPAIR OF DEFROST SYSTEM	98.00
			109847	00001	199-34-6249.00-999-599000	REPAIR BRAKES	1,232.26
			109839	000002	199-34-6249.00-999-599000	INSTALL LIGHT SYSTEM	177.26
			109840	00003	199-34-6249.00-999-599000	REPAIR BRAKES	372.69
			109842	00004	199-34-6249.00-999-599000	BRAKE REPAIR	956.42
Totals for Check 033743							2,836.63
033744	01-20-2015	AMERICAN PRINTING H	109719	936313	224-11-6399.00-801-523000	SP ED SUPPLIES	300.50
033745	01-20-2015	AMERICAN TIRE DISTRI	109759	SO54257181	199-34-6319.00-999-599000	TIRES	228.44
033746	01-20-2015	ANDERSON AUTO	109871	00000	199-34-6249.00-999-599000	STICKER	14.50
033747	01-20-2015	ANGELA ROMANO ENTE	109901	2015-1/6/15	199-11-6219.00-002-530000	PSP WALK THROUGH HS/ECH	434.40
			109901	2015-1/6/15	199-11-6219.00-105-530000	PSP WALK THROUGH HS/ECH	434.40
Totals for Check 033747							868.80
033748	01-20-2015	ATHLETIC SUPPLY, INC	109708	117247	199-36-6399.88-999-591000	CHAIN SET FOR FOOTBALL	474.00
			109783	117245	199-36-6399.96-999-591000	SOCCER SUPPLIES	305.20
			109783	117245	199-36-6399.97-999-591000	SOCCER SUPPLIES	305.20
Totals for Check 033748							1,084.40
033749	01-20-2015	BAKER, JOSEPH	010005	4896	199-51-6299.00-999-599000	MONTHLY EXTERM	665.00
			010005	4896	240-35-6299.03-999-599000	MONTHLY EXTERM	435.00
Totals for Check 033749							1,100.00
033750	01-20-2015	BAXTER ENVIRONMENT	109870	41222	199-34-6299.02-999-599000	DEC SIR REPORT	35.00
033751	01-20-2015	BOOST PRO GROUP INC	109916	7799-K	199-11-6411.02-002-522000	AG CLASS ROOM SUPPLIES	191.00
			109916	7799-K	199-11-6411.03-002-522000	AG CLASS ROOM SUPPLIES	332.32
Totals for Check 033751							523.32
033752	01-20-2015	CANON FINANCIAL SER	010001	14451805	199-11-6269.00-002-511000	HS WORKSHOP COPIER	449.73
			010001	14451809	199-11-6269.00-004-511000	PINEYWOODS COPIER	283.21
			010001	14451805	199-11-6269.00-041-511000	JRH WORKROOM COPIER	478.69
			010001	14451804	199-11-6269.00-102-511000	ELEM WORKROOM 2 COPIER OCT	980.40
			010001	14451812	199-11-6269.00-105-511000	ECH WORKROOM COPIER	315.46
			010001	14451807	199-11-6269.01-102-511000	ELEM SP ED COPIER	152.12
			010001	14451810	199-21-6269.00-801-599000	HS SP ED COPIER	152.12
			010001	14451811	199-23-6269.00-002-599000	HS OFFICE COPIER	378.37
			010001	14451804	199-23-6269.00-041-599000	JrH OFFICE COPIER	460.95
			010001	14451808	199-23-6269.00-102-599000	ELEM OFFICE COPIER	283.21
			010001	14451812	199-23-6269.00-105-599000	ECH OFFICE COPIER	321.77
			010001	14451806	199-41-6269.00-701-599000	SUP OFFICE COPIER	252.39
			010001	14451806	199-41-6269.00-750-599000	ADMIN COPIER	616.08
Totals for Check 033752							5,124.50
033753	01-20-2015	CAROL BRADLEY	010005		199-36-6299.00-999-591000	UIL OFFICIAL-MILEAGE	43.33

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033754	01-20-2015	CDW GOVERNMENT, IN	109844	RP86343	199-53-6399.60-999-599000	HP ADAPTER	243.32
			109741	RF42645	211-11-6399.02-102-530102	ELEM TITLE SUPPLIES	36.07
			109763		287-11-6399.00-002-511000	PE GRANT SUPPLIES	1,019.00
			109763		288-11-6399.00-102-511000	COUNSELOR GRANT SUPPLIES	3,057.00
			109763		288-11-6399.00-105-511000	COUNSELOR GRANT SUPPLIES	1,019.00
			109763		289-11-6399.00-102-511000	COUNSELOR GRANT SUPPLIES	1,019.00
						Totals for Check 033754	6,393.39
033755	01-20-2015	CENTERPOINT ENERGY	010005	2772184-4	199-51-6259.03-999-599000	AG-JAN BILL	218.71
			010005	2772179-4	199-51-6259.03-999-599000	ADMIN BUILD-JAN BILL	511.13
			010005	7249575-7	199-51-6259.03-999-599000	JH AND ELEM-JAN BILL	1,646.08
			010005	2772173-7	199-51-6259.03-999-599000	HIGH SCHOOL-JAN BILL	1,449.23
			010005	10036999-0	199-51-6259.03-999-599000	DOME-JAN BILL	31.76
			010005	2630912-0	199-51-6259.03-999-599000	BUS BARN-JAN BILL	156.00
			010005	1012251-1	199-51-6259.03-999-599000	EARLY CHILDHOOD-JAN BILL	60.65
						Totals for Check 033755	4,073.56
033756	01-20-2015	CENTERVILLE ATHLETIC	010005	0000001	199-36-6499.00-999-591000	CENTERVILLE TOURNEY	125.00
033757	01-20-2015	CHALK'S TRUCK PARTS,	109748	852749	199-34-6319.00-999-599000	REPAIR SUNVISOR	176.20
033758	01-20-2015	CHARACTER PROGRAM	109794	1573	288-11-6399.00-102-511000	COUNSELOR GRANT SUPPLIES	499.00
033759	01-20-2015	CHARTWELLS	010001	X174850315	240-35-6269.00-999-599000	RENTAL - DEC	271.00
			010001	X174850315	240-35-6299.00-999-599000	LABOR - DEC	25,958.94
			010001	X174850315	240-35-6341.00-999-599000	FOOD - DEC	34,122.44
			010001	X174850315	240-35-6342.00-999-599000	NON FOOD - DEC	4,089.00
			010001	X174850315	240-35-6399.00-999-599000	OFFICE SUPPLIES - DEC	65.60
			010001	X174850315	240-35-6399.02-999-599000	CLEANING SUPPLIES - DEC	405.91
			010001	X174850315	240-35-6399.60-999-599000	TECH SUPPLIES - DEC	643.28
			010001	X174850315	240-35-6411.00-999-599000	TRAVEL - DEC	896.49
			010001	X174850315	240-35-6429.00-999-599000	INSURANCE/BONDING - DEC	870.70
			010001	X174850315	240-35-6449.00-999-599000	DEPRECIATION - DEC	306.78
			010001	X174850315	240-35-6499.00-999-599000	ADMIN FEE - DEC	4,571.10
						Totals for Check 033759	72,201.24
033760	01-20-2015	MUCHO PIZZA TEXAS LL	109906	00000000	199-36-6412.00-999-591000	STUDENT MEALS	138.99
033761	01-20-2015	MUCHO PIZZA TEXAS LL	109820	00000004	199-36-6412.00-999-591000	STUDENT MEALS	187.57
033762	01-20-2015	CITY OF CROCKETT	010005	58283	199-51-6299.02-999-599000	JH WATER BILL	1,716.46
			010005	165483	199-51-6299.02-999-599000	EARLY CHILDHOOD WATER BILL	362.22
			010005	165483	199-51-6299.02-999-599000	SPRINKLER SYSTEM	33.70
			010005	169283	199-51-6299.02-999-599000	HIGH SCHOOL WATER BILL	1,688.05
			010005	169383	199-51-6299.02-999-599000	HIGH SCHOOL AG WATER BILL	67.40
			010005	165483	199-51-6299.02-999-599000	ADMIN BUILDING WATER BILL	333.59
			010005	66383	199-51-6299.02-999-599000	MAINTENANCE WATER BILL	150.00
			010005	66383	199-51-6299.02-999-599000	BUS BARN WATER BILL	97.65
						Totals for Check 033762	4,449.07

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033763	01-20-2015	COMPLIANCE CONSORT	010001	15010342	199-34-6299.00-999-599000	BUS DRIVER PHYSICAL	399.00
033764	01-20-2015	CONNER'S SIGN & TROP	109636	3488	199-11-6411.02-002-522000	AG-CLASS SUPPLIES	175.00
			010001	3489	199-36-6399.00-999-591000	PLAQUE THOMPSON	40.00
			010001	3490	240-35-6399.00-999-599000	CAFT OFFICE SUPPLIES	54.00
Totals for Check 033764							269.00
033765	01-20-2015	CROCKETT FARM & FUE	109911	10369596	199-34-6311.00-999-523000	FLEET SUPPLY	1,538.40
033766	01-20-2015	CROCKETT PRINTING C	109740	000002	199-11-6499.00-102-511000	NAME PLATE-REYMUNDO	25.95
033767	01-20-2015	CROCKETT TIRE	109762	4753	199-34-6249.00-999-599000	MOUNT AND BALANCE	55.00
			109791	4789	199-34-6249.00-999-599000	MOUNT AND BALANCE	30.28
Totals for Check 033767							85.28
033768	01-20-2015	CURRICULUM ASSOCIA	109859	90333966	199-11-6399.00-102-530000	ELEM SUPPLIES	4,149.36
			109859	90333966	211-11-6399.04-102-530102	TITLE I SUPPLIES	4,367.52
Totals for Check 033768							8,516.88
033769	01-20-2015	DAVIDSON DOCUMENT	010015	69186	199-21-6269.00-801-599000	SP ED ADMIN COPIER	46.08
			010015	69607	199-21-6269.00-801-599000	SP ED ADMIN COPIER	22.99
			010015	71189	199-21-6269.00-801-599000	SP ED ADMIN COPIER	17.31
Totals for Check 033769							86.38
033770	01-20-2015	DEALERS ELECTRICAL	010005	1664764-00	199-51-6319.00-999-599000	LAMP	152.60
			109737	1664932-00	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	258.53
			109858	1665679-00	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	353.09
			010004	1665195-00	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	480.00
			010004	1665594-00	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	159.59
Totals for Check 033770							1,403.81
033771	01-20-2015	DFW COMMUNICATIONS	010005	916000219-1	199-34-6299.01-999-599000	BUS 29 RADIOS	348.00
			010005	916000220-1	199-51-6299.08-999-599000	MAINT 4 RADIOS	48.00
Totals for Check 033771							396.00
033772	01-20-2015	DIXIE PAPER	109814	544309	199-51-6319.02-999-599000	MAINT SUPPLIES	482.00
033773	01-20-2015	DOMINYS TIRE & SERVI	109845	000001	199-51-6319.01-999-599000	TIRE MOUNT	10.00
033774	01-20-2015	DORIAN BUSINESS SYS	109897	17478	199-11-6399.25-041-511000	RENEWAL-CHARMS/BAND	300.00
033775	01-20-2015	DOWELL, LORI	109788		199-11-6411.00-002-530000	TCEA CONFERENCE 2/2-2/6/15	230.00
033776	01-20-2015	EAST TEXAS LOCKSMIT	109918	1809	199-51-6249.00-999-599000	REPAIR LOCKS	207.00
033777	01-20-2015	TROY FILER	010005	00000123	199-36-6299.00-999-591000	UIL SCRIMMAGE GAME 01/02/15	13.74
033778	01-20-2015	FOLLETT SCHOOL SOLU	109805	572928F-0	288-11-6399.00-102-511000	COUNSELOR GRANT SUPPLIES	196.00
033779	01-20-2015	FOLLETT SOFTWARE C	109553	570573A-O	199-12-6399.00-002-599000	HIGH SCHOOL SUPPLIES	2,583.92
			109553	570573A-O	199-12-6669.00-002-599000	SUPPLIES	240.02
			109553	570573-1	199-12-6669.00-002-599000	EDU MATERIALS	19.99
Totals for Check 033779							2,843.93
033780	01-20-2015	ANGELA K. FUDGE	010005		199-41-6411.00-701-599000	TRAINING-AUSTIN	108.00
033781	01-20-2015	FUTURE HORIZONS, INC	109875	MELANIE	385-11-6399.00-801-523000	AUTISIM CONFERENCE 02/05-02/06	155.00
			109875	TERESA	385-11-6399.00-801-523000	AUTISIM CONFERENCE 02/05-02/06	155.00
Totals for Check 033781							310.00

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033782	01-20-2015	G&K SERVICES	010005	STMT DATE	199-51-6299.01-999-599000	MAINT SUPPLIES	1,143.54
033783	01-20-2015	GF EDUCATORS, INC.	109695	GF-318	199-11-6399.00-041-530000	JH EDU SUPPLIES	1,695.80
033784	01-20-2015	GOOLSBEE TIRE & SER	109849	1-98428	199-34-6319.00-999-599000	FLEET SUPPLIES	640.00
033785	01-20-2015	DAVID GOWER	010001	CISDvsTENAHA	199-36-6299.00-999-591000	CISDvsTENAHA	146.95
033786	01-20-2015	GROESBECK ATHLETIC	010005		199-36-6299.00-999-591000	GAME FEE	656.00
033787	01-20-2015	ANTHONY HILL	010005	13-14 TASO BB	199-36-6299.00-999-591000	TASO BB-CROCKETTVSMADISONVILL	134.35
033788	01-20-2015	HOUSTON COUNTY EQ	109778	CROCK08	199-51-6319.00-999-599000	MAINT SUPPLY	71.42
033789	01-20-2015	HOUSTON COUNTY	010001	6352	199-41-6499.00-999-599000	LEGAL ADS	19.25
			010001	6948	199-41-6499.00-999-599000	LEGAL ADS	144.00
			010001	6947	199-41-6499.00-999-599000	LEGAL ADS	144.00
			010001	6667	199-41-6499.00-999-599000	LEGAL ADS	144.00
			010001	6512	199-41-6499.00-999-599000	LEGAL ADS	240.98
			010001	6208	199-41-6499.00-999-599000	LEGAL ADS	19.25
Totals for Check 033789							711.48
033790	01-20-2015	HWT	109887	ONLINE PCH	224-11-6411.00-801-523000	HANDWRITING WORKSHOP	350.00
033791	01-20-2015	INTERQUEST DETECTIO	010001	5421	199-11-6219.00-002-511000	CANINES HALF DAY SERVICES	240.00
033792	01-20-2015	JACOBS, THRESSA	109810		288-11-6411.00-102-511000	TCA COUNS CONF-GALV 2/8-2/10	89.00
033793	01-20-2015	JUDY LEEDIKER	010001		199-34-6311.00-999-599000	REIMBURSE FUEL	38.32
033794	01-20-2015	DARREN LIBERTON	010001	CISDvsTENAHA	199-36-6299.00-999-591000	CISDvsTENAHA	144.58
033795	01-20-2015	LONGHORN BUS SALES	010005	33261	199-34-6249.00-999-599000	REPAIR CHECK ENG LIGHT	1,869.97
033796	01-20-2015	LILLY ENTERPRISES, IN	109907	826916	199-36-6412.00-999-591000	STUDENT MEALS ON 12/20/14	68.27
			109905		199-36-6412.00-999-591000	STUDENT MEALS ON 12/13/2014	71.86
			010005	826962	199-36-6412.00-999-591000	STUDENT MEALS 01/02/2015	103.82
			010005	826959	199-36-6412.00-999-591000	STUDENT MEALS ON 12/19/14	84.29
Totals for Check 033796							328.24
033797	01-20-2015	LILLY ENTERPRISES, IN	109904	714485	199-36-6412.00-999-591000	BOYS BASKETBALL MEAL	150.49
033798	01-20-2015	MCDONALDS-MADISON	109908		199-36-6412.00-999-591000	STUDENT MEALS ON 12/16/14	156.27
			109821		199-36-6412.00-999-591000	STUDENT MEALS ON 12/04/14	108.30
Totals for Check 033798							264.57
033799	01-20-2015	MEADOR, FELICIA	109803	SCH COUNS	288-11-6411.00-102-511000	COUNSELOR WORKSHOP 2/8-10	89.00
033800	01-20-2015	MITTELSTEDT, GUYLA	109877	5	224-11-6219.00-801-523000	CONT SVCS 12/9,16,17,18,1/6/15	350.00
033801	01-20-2015	MK CONSULTING	109889	012015	224-11-6219.00-801-523000	SP ED GRANT CONTRACT SERVICES	375.00
033802	01-20-2015	NAPA AUTO & TRUCK C	109753	102113	199-34-6249.00-999-599000	REPAIR WIPERS	87.60
			109816	102683	199-34-6249.00-999-599000	REPAIR DEFORSTER/WIPERS	174.38
			109815	102685	199-34-6249.00-999-599000	REPAIR CL LIGHTS	114.23
			109624	102016	199-34-6319.00-999-599000	PARTS/SUPPLIES	240.66
Totals for Check 033802							616.87

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033803	01-20-2015	NASCO	010005	175803	244-11-6399.00-002-522000	AG SUPPLIES	274.93
033804	01-20-2015	OLVIN, OLIVA	010005		199-36-6299.00-999-591000	SOCCER SCIMMAGE	87.16
033805	01-20-2015	O'REILLY AUTOMOTIVE	010005	ST DT 12/28/14	199-34-6319.00-999-599000	SUPPLIES BATTERIES	88.49
033806	01-20-2015	PALESTINE ISD	010001	601	199-36-6299.00-999-591000	PLAYOFF CISD vs TRINITY	762.48
033807	01-20-2015	CONNIE PASHO	109864	204	199-11-6299.00-002-531000	DEC SVCS	875.00
033808	01-20-2015	PITNEY BOWES, INC.	010001	7222771-DC14	199-41-6269.01-701-599000	LEASE POSTAGE MACHINE	813.00
033809	01-20-2015	PROAUDIO	109782	244493	199-11-6399.00-102-530000	ATLAS SOUND EQUIP	172.85
033810	01-20-2015	PRODUCTIVE SOLUTION	109563	1412223CRISD	199-53-6399.60-999-599000	LX SFP MODULES	365.50
			109884	150109CRISD	199-53-6399.60-999-599000	16 CHANNEL ENCODER	3,242.00
Totals for Check 033810							3,607.50
033811	01-20-2015	RCI TECHNOLOGIES, IN	010001	25047	199-53-6499.00-999-599000	FIXED ASSET MANAGEMENT INVEN	2,200.00
033812	01-20-2015	RENAISSANCE LEARNIN	109900	4139193	199-11-6399.00-002-530000	AR REAL TIME	7.00
			109900	4140287	199-11-6399.00-002-530000	SUB ADD ONS	14.00
			109900	4140291	199-11-6399.00-002-530000	SUB ADD ONS	35.00
Totals for Check 033812							56.00
033813	01-20-2015	ROBERTS, AUSTIN	010001	CISDvsBUFFAL	199-36-6299.00-999-591000	CISDvsBUFFALO	70.00
033814	01-20-2015	ROBINSON, ROBERT L	010001	CISDvsTENAHA	199-36-6299.00-999-591000	CISDvsTENAHA	128.22
033815	01-20-2015	SAFE-T-LIGHTING LLC	010000	74100	199-51-6259.02-999-599000	MONTHLY SVC	406.22
033816	01-20-2015	SCHOOL SPECIALTY SU	109722	02658	199-11-6399.00-102-530000	ELEM SUPPLIES	509.30
			109777	30907	199-31-6339.00-041-599000	STAAR TEST SUPPLIES	611.45
Totals for Check 033816							1,120.75
033817	01-20-2015	SHERWIN-WILLIAMS	109677	6217-4	199-51-6319.00-999-599000	PAINT SUPPLIES	137.22
			109677	6356-0	199-51-6319.00-999-599000	PAINT SUPPLIES	51.86
			109677	6886-6	199-51-6319.00-999-599000	PAINT SUPPLIES	102.82
Totals for Check 033817							291.90
033818	01-20-2015	CLAYTON SMITH	010001	CISDvsBUFFAL	199-36-6299.00-999-591000	CISDvsBUFFALO	70.00
033819	01-20-2015	SOUTHERN MANAGEME	110000	7528951	199-51-6299.05-999-599000	JANITORIAL MONTHLY SVC	24,300.45
033820	01-20-2015	STOWE LUMBER COMP	109893	561646	199-51-6319.00-999-599000	MAINT SUPPLIES	5.58
			109893	561647	199-51-6319.00-999-599000	MAINT SUPPLIES	42.95
			109893	561668	199-51-6319.00-999-599000	MAINT SUPPLIES	23.98
			109893	561680	199-51-6319.00-999-599000	MAINT SUPPLIES	23.76
			109893	561713	199-51-6319.00-999-599000	MAINT SUPPLIES	5.78
			109893	561740	199-51-6319.00-999-599000	MAINT SUPPLIES	8.23
			109893	561882	199-51-6319.00-999-599000	MAINT SUPPLIES	5.98
			109893	561938	199-51-6319.00-999-599000	MAINT SUPPLIES	7.40
			109893	561988	199-51-6319.00-999-599000	MAINT SUPPLIES	9.98
			109893	562156	199-51-6319.00-999-599000	MAINT SUPPLIES	20.47
			109893	562230	199-51-6319.00-999-599000	MAINT SUPPLIES	.49
			109893	562300	199-51-6319.00-999-599000	MAINT SUPPLIES	30.97
			109893	562334	199-51-6319.00-999-599000	MAINT SUPPLIES	4.58

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
			109893	562533	199-51-6319.00-999-599000	MAINT SUPPLIES	4.99
			109893	562714	199-51-6319.00-999-599000	MAINT SUPPLIES	19.95
			109893	562759	199-51-6319.00-999-599000	MAINT SUPPLIES	16.09
			109893	562916	199-51-6319.00-999-599000	MAINT SUPPLIES	3.07
			109893	562925	199-51-6319.00-999-599000	MAINT SUPPLIES	8.19
			109893	562966	199-51-6319.00-999-599000	MAINT SUPPLIES	91.80
			109893	563016	199-51-6319.00-999-599000	MAINT SUPPLIES	41.48
			109893	563039	199-51-6319.00-999-599000	MAINT SUPPLIES	4.67
			109893	563182	199-51-6319.00-999-599000	MAINT SUPPLIES	10.64
			109893	563209	199-51-6319.00-999-599000	MAINT SUPPLIES	42.99
			109893	563255	199-51-6319.00-999-599000	MAINT SUPPLIES	8.25
			109893	563256	199-51-6319.00-999-599000	MAINT SUPPLIES	11.45
			109893	563274	199-51-6319.00-999-599000	MAINT SUPPLIES	20.85
						Totals for Check 033820	474.57
033821	01-20-2015	SUCCESS FOR ALL FOU	109886	210972	224-11-6219.00-801-523000	SP ED GRANT TRAINING	4,200.00
033822	01-20-2015	T&G MEDICAL BILLING, I	010001	DEC BILLING	199-11-6299.00-801-523000	SHARS DEC 2014 BILLING	908.65
033823	01-20-2015	TASBO	109862	TASBO	199-41-6411.00-750-599000	MEMBERSHIP DUES	110.00
033824	01-20-2015	TERESA PHILLIPS, OTR,	109865	DEC 3 & 17	224-11-6219.00-801-523000	OT SUPERVISORY SERVICE	1,103.60
033825	01-20-2015	TEXAS BURGER - CENT	010005	GIRLS BB	199-36-6412.00-999-591000	STUDENT MEALS ON 12/16/2014	92.97
033826	01-20-2015	TEXAS DEPT. OF STATE	109921		199-34-6311.00-999-531000	TIER FILING FEE	50.00
033827	01-20-2015	TEXAS HS POWERLIFTI	010001		199-36-6499.00-999-591000	POWERLIFTING FEES	225.00
033828	01-20-2015	TRACTOR SUPPLY CRE	109735	JAN	199-11-6399.00-002-522000	SAFETY CHAINS	117.94
033829	01-20-2015	MARGARET TUGGLE	109798	01/12/15-01/13/	199-41-6411.00-701-599000	ONLINE TESTING TRAINING-AUSTIN	53.00
			109588	DIST COORD	199-41-6411.00-750-599000	TRAVEL-MILEAGLE	12.00
			109802	GALV COUN	288-11-6411.00-105-511000	FEBUARY 8-10 2015	89.00
						Totals for Check 033829	154.00
033830	01-20-2015	TYLER TASO SOCCER	010001		199-36-6299.00-999-591000	SOCCER SCRIMMAGE OFFICIALS	100.00
033831	01-20-2015	VERIZON BUSINESS	010005	1412	199-51-6259.01-999-599000	MONTHLY USAGE	442.42
033832	01-20-2015	HABLINSKI INVESTMENT	109903		199-36-6412.00-999-591000	STUDENT MEALS	97.24
			109902		199-36-6412.00-999-591000	STUDENT MEALS	137.98
			109822	2070&2066	199-36-6412.00-999-591000	STUDENT MEALS	165.48
						Totals for Check 033832	400.70
033833	01-20-2015	WINDSTREAM	010005	JAN 7	199-51-6259.01-999-599000	MONTHLY USAGE	576.08
			010006	JAN	199-51-6259.01-999-599000	USAGE-FOOD SERVICE	53.50
						Totals for Check 033833	629.58
033834	01-20-2015	YOUNGS WELDING SER	010005	22358	199-11-6399.00-002-522000	AG SUPPLIES	56.70
033835	01-20-2015	MUSTAFA ZIEDAN	010005		199-36-6299.00-999-591000	SOCCER SCRIMMAGE	54.61
						Total For Computer Written Checks	173,489.33
						Total Checks	173,489.33

End of Report