

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
034756	06-16-2015	BHATT, URVI	110509		270-11-6411.00-041-511000	CAMT-MEALS	120.00
034757	06-16-2015	EMBRICK, STEVEN	110511		270-11-6411.00-041-511000	CAMT-MEALS	120.00
034758	06-16-2015	SHARONDA JOHNSON	110510		270-11-6411.00-041-511000	CAMT-MEALS	120.00
034759	06-16-2015	MYERS, NICHOLAS	110820		270-11-6411.00-041-511000	CAMT- MEALS	120.00
034760	06-16-2015	BETH STEWART	110512		270-11-6411.00-041-511000	CAMT-MEALS	120.00
034761	06-16-2015	CAMT	110818		270-11-6411.00-041-511000	CMAT WKSP	250.00
034762	06-17-2015	SMITH, RICHARD	110571		199-11-6411.01-002-522000	STATE AG CONVENTION-MEALS	220.00
			070001		199-11-6411.01-002-522000	STATE AG CONVENTION-MEALS	140.00
Totals for Check 034762							360.00
034763	06-17-2015	CARL STANDLEY	110572		199-11-6411.03-002-522000	STATE AG CONVENTION-MEALS	167.00
			070001		199-11-6411.03-002-522000	STATE AG CONVENTION-MEALS	193.00
			110573		199-11-6412.00-002-522000	STU MEALS-AG CONVENTION	666.00
			070001		199-11-6412.00-002-522000	STUDENT MEALS-AG CONVENTION	234.00
Totals for Check 034763							1,260.00
034771	07-24-2015	ABBS, MECHEAL L.	110795	07/12/07/17	288-11-6411.00-102-511000	SAFE & CIVIL NAT CONF-MEALS	363.00
034772	07-24-2015	ADVANCED GRAPHICS	110676	63489	287-11-6399.00-002-511000	GRANT SUPPLIES	5,494.00
			110676	63489	288-11-6299.00-102-511000	GRANT SUPPLIES	350.00
			110676	63489	288-11-6399.00-102-511000	GRANT SUPPLIES	3,314.12
			110676	63489	289-11-6399.00-102-511000	GRANT SUPPLIES	4,995.00
			110676	63489	289-11-6399.00-105-511000	GRANT SUPPLIES	3,995.00
Totals for Check 034772							18,148.12
034773	07-24-2015	AIRGAS SOUTHWEST	070001	9927557802	199-51-6319.00-999-599000	MONTHLY SVC-MAY	35.47
034774	07-24-2015	ARLEDGE, LAUREN	110812		224-11-6411.00-801-523000	LUNCH REIMB-NELI CONF	77.79
034775	07-24-2015	BRUCE BAKER	110769		199-34-6249.00-999-599000	VEHICLE REGISTRATIONS	30.00
034776	07-24-2015	BAKER, JOSEPH	070001	5126	199-51-6299.00-999-599000	MONTHLY SVC	665.40
			070001	5126	240-35-6299.03-999-599000	MONTHLY SVC	434.60
Totals for Check 034776							1,100.00
034777	07-24-2015	BARNETT, CARMEN	110825		224-11-6411.00-801-523000	MEALS REIMB-NELI CONF	42.25
034778	07-24-2015	CANON FINANCIAL SER	070001	1506072	199-11-6269.00-002-511000	HS WRK RM COPIER	449.73
			070001	15016076	199-11-6269.00-004-511000	PINEYWOODS COPIER	283.21
			070001	15016072	199-11-6269.00-041-511000	JH WRK RM COPIER	449.73
			070001	15016071	199-11-6269.00-102-511000	ELEM COPIER	519.10
			070001	15016071	199-11-6269.00-102-511000	ELEM COPIER	449.73
			070001	15016079	199-11-6269.00-105-511000	ECH COPIER	315.46
			070001	15016077	199-11-6269.01-002-511000	HS SP ED COPIER	152.12
			070001	15016074	199-11-6269.01-102-511000	ELEM SP ED	152.12
			070001	15016078	199-23-6269.00-002-599000	HS OFFICE COPIER	295.64
			070001	15016071	199-23-6269.00-041-599000	JH COPIER	309.76
			070001	15016075	199-23-6269.00-102-599000	ELEM OFFICE COPIER	305.25
			070001	15016079	199-23-6269.00-105-599000	ECH COPIER	315.47
			070001	15016073	199-41-6269.00-701-599000	SUPT COPIER	252.39

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
			070001	15016073	199-41-6269.00-750-599000	ADMIN COPIER	516.44
						Totals for Check 034778	4,766.15
034779	07-24-2015	CDW GOVERNMENT, IN	110614	VR87703	224-11-6399.00-801-523000	TECHNOLOGY SUPPLIES-GRANT	1,019.00
034780	07-24-2015	CENTERPOINT ENERGY	070001	DD 06/23	199-51-6259.03-999-599000	HS-JUNE BILL	190.50
			070001	DD 06/23	199-51-6259.03-999-599000	ADMIN-JUNE BILL	32.98
			070001	DD 06/23	199-51-6259.03-999-599000	HS-JUNE BILL	30.29
			070001	DD 06/23	199-51-6259.03-999-599000	FARM SHOP-JUNE BILL	33.48
			070001	DD 06/23	199-51-6259.03-999-599000	JH-JUNE BILL	452.60
						Totals for Check 034780	739.85
034781	07-24-2015	CHALK'S TRUCK PARTS,	110598	875214	199-34-6319.00-999-523000	TRANSPORTATION SUPPLIES	267.37
			110598	875865	199-34-6319.00-999-523000	TRANSPORTATION SUPPLIES	252.37
					199-34-6319.00-999-523000	CREDIT	-299.95
			110474	871349	199-34-6319.00-999-599000	TRANSPORTATION SUPPLIES	273.02
						Totals for Check 034781	492.81
034782	07-24-2015	CHAMPTION ENERGY S	070001	B10506105016	199-51-6259.00-999-599000	MAY ELEC BILL	25,212.79
034783	07-24-2015	SCHOOL SPECIALTY	110649	208114373084	211-11-6399.05-002-530002	HS SUPPLIES-GRANTS	294.97
034784	07-24-2015	COBURN'S LUFKIN (10)	110602	107898123	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	923.00
			110601	107897904	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	624.75
			110601	107898123-1	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	133.00
			110601	107898123-2	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	133.00
						Totals for Check 034784	1,813.75
034785	07-24-2015	CONNER'S SIGN & TROP	110715	2954	199-36-6499.01-999-591000	TROPHIES	728.75
034786	07-24-2015	CROCKETT TIRE	110494	5702	199-34-6249.00-999-599000	TRANSPORTATION-TIRE REMOVAL	77.50
034787	07-24-2015	CURRICULUM ASSOCIA	110705	90360624	211-11-6399.01-102-530102	ELEM SUPPLIES-GRANT	1,545.89
			110705	90360624	211-11-6399.04-102-530102	ELEM SUPPLIES-GRANT	426.91
						Totals for Check 034787	1,972.80
034788	07-24-2015	DAVIDSON DOC SOLUTI	070001	45983842	199-21-6269.00-801-599000	SP ED COPIER	197.07
034789	07-24-2015	DEALERS ELECTRICAL	110542	1671132-00	199-51-6319.02-999-599000	MAINTENANCE SUPPLIES	510.00
			110542	1671338-00	199-51-6319.02-999-599000	MAINTENANCE SUPPLIES	80.84
						Totals for Check 034789	590.84
034790	07-24-2015	DENMON, DEBRA	110780		199-34-6411.00-999-599000	LUNCH REIMBUR	9.52
034791	07-24-2015	DFW COMMUNICATIONS	070001	92200060-1	199-34-6299.01-999-599000	AIRTIME CHARGES	348.00
			070001	92200059-1	199-51-6299.08-999-599000	AIRTIME CHARGES	48.00
						Totals for Check 034791	396.00
034792	07-24-2015	DHE COMPUTER SYSTE	110605	90885	199-53-6399.60-999-599000	TECH SUPPLIES	1,997.50
034793	07-24-2015	DIRECT ENERGY BUSIN	070001	514853	199-51-6259.00-999-599000	DOME-JUNE BILL	1,543.43
034794	07-24-2015	DLP LAMP SOURCE	110754	131076	288-11-6399.00-102-511000	GRANT SUPPLIES	2,400.00
			110754	131076	289-11-6399.00-105-511000	GRANT SUPPLIES	800.00
						Totals for Check 034794	3,200.00

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
034795	07-24-2015	EDWARDS, SUE	110790	07/12-07/17	288-11-6411.00-105-511000	SAFE & CIVIL NAT CONF-MEALS	363.00
034796	07-24-2015	JENNIFER ELROD	110785	07/12-07/17	288-11-6411.00-105-511000	SAFE & CIVIL NAT CONF-MEALS	363.00
034797	07-24-2015	ELROD, MATTHEW	110788	07/12-07/17	288-11-6411.00-105-511000	SAFE & CIVIL NAT CONF-MEALS	363.00
034798	07-24-2015	EXEBRIDGE	110524	11190	199-53-6299.62-999-599000	TECHNOLOGY REPAIRS-GRANT	4,000.00
034799	07-24-2015	EXXONMOBIL	070001	092666	199-34-6311.00-999-599000	TABC CLINIC-SA	30.10
				8267506	199-34-6311.00-999-599000	TAX EXEMPT	-2.21
Totals for Check 034799							27.89
034800	07-24-2015	ANN FIOLEK	110781	07/12-07/17	288-11-6411.00-102-511000	SAFE & CIVIL NAT CONF-MEALS	363.00
034801	07-24-2015	FISH & STILL EQUIPMEN	110505	229823	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	273.75
034802	07-24-2015	FLATT STATIONERS	070001	289535-01	224-11-6399.00-801-523000	SUPPLIES-GRANT	54.00
			110694	290620-00	224-11-6399.00-801-523000	SUPPLIES-GRANT	360.29
Totals for Check 034802							414.29
034803	07-24-2015	JACQULYN FLEMING	110784	07/12-07/17	288-11-6411.00-102-511000	SAFE & CIVIL NAT CONF-MEALS	363.00
034804	07-24-2015	GARDEN OF GETHSEMA	110801	403	199-11-6299.00-004-511000	NURSE AIDE TRAINING	1,680.00
034805	07-24-2015	GOMEZ, AUDREY	110787	07/12-07/17	288-11-6411.00-105-511000	SAFE & CIVIL NAT CONF-MEALS	363.00
034806	07-24-2015	GOMEZ, JUAN	110786	07/12-07/17	288-11-6411.00-105-511000	SAFE & CIVIL NAT CONF-MEALS	363.00
034807	07-24-2015	GRAINGER	110645	9740765319	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	109.92
			110645	9740514527	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	51.98
			070001	804089969	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	199.76
			110774	9762279355	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	664.15
			110763	9760264904	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	1,295.16
Totals for Check 034807							2,320.97
034808	07-24-2015	JOHNSON, TANESIAH	070001	TABC CLINIC	199-36-6411.00-999-591000	PARKING REIMBURSEMENT	21.64
034809	07-24-2015	KATHY BARNETT, EDUC	110805	492	211-11-6219.00-002-530000	CONSULTING FEES-GRANTS	539.05
			110806	491	211-11-6219.00-102-530000	CONSULTING FEES-GRANTS	539.05
			110807	490	211-11-6219.00-102-530000	CONSULTING FEES-GRANTS	1,078.10
Totals for Check 034809							2,156.20
034810	07-24-2015	KYRISH TRUCK CENTER	110493	10222	199-34-6249.00-999-599000	TRANSPORTATION REPAIRS	2,340.32
			110655		199-34-6249.00-999-599000	TRANSPORTATION REPAIRS	1,929.97
Totals for Check 034810							4,270.29
034811	07-24-2015	LONGHORN BUS SALES	110090	33885	199-34-6249.00-999-523000	TRANSPORTATION REPAIRS	769.43
				128972	199-34-6249.00-999-523000	CREDIT	-227.03
Totals for Check 034811							542.40
034812	07-24-2015	LUFKIN ISD	110802	2014-2015 SY	224-11-6219.00-801-523000	DEAF ED PROGRAM-GRANT	5,000.00
034813	07-24-2015	MARSHALL, DOROTHY	110778		199-34-6411.00-999-599000	LUNCH REIMBUR	11.99
034814	07-24-2015	MENTORING MINDS	110627	188137	211-11-6399.01-699-530000	STARR ASSESSMENTS-GRANT	980.10
034815	07-24-2015	MESSENGER	070001	38943	199-41-6499.00-999-599000	LEGAL AD	524.82
			070001	39169	199-41-6499.00-999-599000	LEGAL AD	240.75
			110796	39191	287-11-6399.00-105-511000	HEALTH FITNESS AD-GRANT	550.00
Totals for Check 034815							1,315.57

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
034816	07-24-2015	MIMS, DEBRA	110783	07/12-07/17	288-11-6411.00-102-511000	SAFE & CIVIL NAT CONF-MEALS	363.00
034817	07-24-2015	NAPA AUTO & TRUCK C	110686	110455	199-34-6249.00-999-599000	TRANSPORTATION REPAIRS	80.00
			110697	110586	199-34-6249.00-999-599000	TRANSPORTATION REPAIRS	250.00
			110696	110587	199-34-6249.00-999-599000	TRANSPORTATION REPAIRS	7.00
			110570	109497	199-34-6249.00-999-599000	TRANSPORTATION REPAIRS	89.75
			110665	110240	199-34-6249.00-999-599000	TRANSPORTATION REPAIRS	80.00
			110662	110242	199-34-6249.00-999-599000	TRANSPORTATION REPAIRS	500.00
			110653	110241	199-34-6249.00-999-599000	TRANSPORTATION REPAIRS	40.00
			110629	109959	199-34-6249.00-999-599000	TRANSPORTATION REPAIRS	11.52
			110585	109994	199-34-6249.00-999-599000	TRANSPORTATION REPAIRS	123.53
			110698	110722	199-34-6249.00-999-599000	TRANSPORTATION REPAIRS	447.44
			110446	109499	199-34-6319.00-999-599000	TRANSPORTATION SUPPLIES	402.70
						Totals for Check 034817	2,031.94
034818	07-24-2015	NEW WAVERLY I.S.D.	070001		199-36-6499.00-999-591000	TRACK AND FIELD FEES	160.00
034819	07-24-2015	O'REILLY AUTOMOTIVE	110663	0765-334352	199-51-6319.01-999-599000	MAINTENANCE SUPPLIES	45.51
			110663	0765-334414	199-51-6319.01-999-599000	MAINTENANCE SUPPLIES	5.45
			110663	0765-338461	199-51-6319.01-999-599000	MAINTENANCE SUPPLIES	87.38
			110663	0765-335245	199-51-6319.01-999-599000	MAINTENANCE SUPPLIES	14.28
					199-51-6319.01-999-599000	CREDIT	-149.20
						Totals for Check 034819	3.42
034820	07-24-2015	ORIENTAL TRADING CO.	070001	671758625-01	289-11-6399.00-102-511000	GENERAL SUPPLIES-GRANT	701.43
034821	07-24-2015	PADILLA POLL	110747	PADILLAPOLL	199-36-6499.00-999-591000	ATHELETICS SUBSCRIPTION	180.00
034822	07-24-2015	PENDERGRAFT,	110782	07/12-07/17	288-11-6411.00-102-511000	SAFE & CIVIL NAT CONF-MEALS	363.00
034823	07-24-2015	PREJEAN, DONNA	110779		199-34-6411.00-999-599000	LUNCH REIMBUR	9.52
034824	07-24-2015	PRICE INTERNATIONAL,	110723	280537F	199-34-6319.00-999-523000	TRANSPORTATION SUPPLIES	125.07
			110762	280808F	199-34-6319.00-999-523000	TRANSPORTATION SUPPLIES	349.45
						Totals for Check 034824	474.52
034825	07-24-2015	PRO ED	110678	2306460	224-11-6399.00-801-523000	SUPPLIES-GRANT	75.90
034826	07-24-2015	RECORDS CONSULTAN	070001	26457	199-53-6499.00-999-599000	DOC IMAGING-JUNE PYMT	400.00
034827	07-24-2015	REGION VI EDUCATION	070001	016194	199-53-6239.60-999-599000	MAY 2015 COMMNET CONTRACT	4,287.50
034828	07-24-2015	RESOURCE ASSOCIATE	110814	7235	287-11-6219.00-002-511000	EVAL SVCS-GRANT	2,739.31
			110814	7235	287-11-6219.00-041-511000	EVAL SVCS-GRANT	2,000.00
			110814	7235	287-11-6219.00-102-511000	EVAL SVCS-GRANT	1,030.00
			110814	7235	287-11-6219.02-102-511000	EVAL SVCS-GRANT	1,485.47
						Totals for Check 034828	7,254.78
034829	07-24-2015	DEBORAH REVELS	110791	07/12-07/17	288-11-6411.00-102-511000	SAFE & CIVIL NAT CONF-MEALS	363.00
034830	07-24-2015	ROWLEY, BETTY	110789	07/12-07/17	288-11-6411.00-105-511000	SAFE & CIVIL NAT CONF-MEALS	363.00
034831	07-24-2015	SAFE & CIVIL SCHOOLS	070001	27124	288-11-6411.00-105-511000	SAFE AND CIVIL CONF S. ELROD	950.00
034832	07-24-2015	SCHOLASTIC ART	110704	11189137	211-11-6399.02-699-530000	ELEM SUPPLIES-GRANT	185.41
			110704	11184332	211-11-6399.02-699-530000	ELEM SUPPLIES-GRANT	23.20
						Totals for Check 034832	208.61

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034833	07-24-2015	SCHOOL BUS PARTS CO	110353	10864718	199-34-6319.00-999-599000	TRANSPORTATION SUPPLIES	29.43
			110353	10864455	199-34-6319.00-999-599000	TRANSPORTATION SUPPLIES	272.20
			110353	10866465	199-34-6319.00-999-599000	TRANSPORTATION SUPPLIES	543.46
			110353	10864486	199-34-6319.00-999-599000	TRANSPORTATION SUPPLIES	57.71
Totals for Check 034833							902.80
034834	07-24-2015	SCIENTIFIC MINDS, LLC	070001	2310	211-11-6299.01-041-530000	SCI PROGRAM SITE LIC-GRANT	700.00
034835	07-24-2015	STOWE LUMBER COMP	110742	570628	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	5.49
			110742	570640	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	14.79
			110742	570684	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	16.11
			110742	570797	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	45.44
			110742	571020	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	103.51
			110742	571063	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	23.93
			110742	571070	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	16.49
			110742	571098	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	63.77
			110742	571113	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	18.99
			110742	571113	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	15.99
			110742	571269	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	33.94
			110742	571284	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	9.48
			110742	571323	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	6.87
			110742	571380	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	39.13
			110742	571443	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	10.96
			110742	571469	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	6.98
			110742	571487	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	12.98
			110742	571591	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	3.29
			110742	571685	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	18.99
			110742	571712	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	91.69
110742	571826	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	73.31			
110742	571848	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	66.75			
110742	5718880	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	3.99			
110742	571932	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	46.85			
110742	572016	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	10.50			
110742	572191	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	13.18			
110742	572244	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	3.98			
110742	572286	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	39.98			
110742	572319	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	3.46			
110742	572331	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	8.49			
			571847	199-51-6319.00-999-599000	RETURNED	-41.97	
Totals for Check 034835							787.34
034836	07-24-2015	SUCCESS FOR ALL FOU	110224	153202	199-11-6399.00-102-530000	ELEM SUPPLIES	4,826.80
034837	07-24-2015	TASB, INC.	070001	487067	199-41-6299.00-702-599000	BOARD UPDATES	30.48
034838	07-24-2015	TERESA PHILLIPS, OTR,	110725	05/13/2015	224-11-6219.00-801-523000	OT -MAY SVCS GRANT	1,051.52

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
034839	07-24-2015	TEXAS DEPARTMENT O	070001	063244	199-41-6499.01-999-599000	FINGERPRINTING SVC	13.00
034840	07-24-2015	TEXAS LETTER JACKET	110564	1078887-85	199-36-6499.25-002-591000	LETTER JACKETS	240.00
034841	07-24-2015	TTUISD	110736	484641	211-11-6399.00-002-530000	HS SUPPLIES-GRANTS	76.00
034842	07-24-2015	THOMAS, DELAINA	110777	MAY SVCS	224-11-6219.00-801-523000	MAY-MOBILITY SVC GRANT	1,560.00
034843	07-24-2015	LINCOLN ELECTRIC CUT	110673	904732133	199-11-6399.00-002-522000	AG REPAIRS	40.90
034844	07-24-2015	TOWNSEND PRESS	110210	335674	199-11-6399.00-002-531000	HS SUPPLIES	1,478.49
034845	07-24-2015	TRACTOR SUPPLY CRE	110744	200378233	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	92.81
			110744	200378551	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	31.96
			110744	200379269	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	63.92
			110744	200379987	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	58.97
Totals for Check 034845							247.66
034846	07-24-2015	VALLEY BUSINESS MAC	110562	0065631-001	211-11-6399.00-002-530000	HS SUPPLIES-GRANT	5,363.09
			110562	006531-001	211-11-6399.00-002-530002	HS SUPPLIES-GRANT	9.75
Totals for Check 034846							5,372.84
034847	07-24-2015	VANTAGE LEARNING	110693	19055	211-11-6219.00-002-530002	HS SUPPLIES-GRANT	800.00
			110692	19053	211-11-6299.00-002-530000	HS SUPPLIES-GRANT	4,800.00
Totals for Check 034847							5,600.00
034848	07-24-2015	WEST, JENNIFER	110793	07/12-07/17	288-11-6411.00-102-511000	SAFE & CIVIL NAT CONF-MEALS	363.00
034849	07-24-2015	G.V.C.S. INC	070001	2113	199-36-6412.00-999-591000	BASEBALL MEALS	63.26
			070001	2031	199-36-6412.00-999-591000	BASEBALL MEALS	31.63
Totals for Check 034849							94.89
034850	07-24-2015	WHITE, DEBRA	110792	07/12-07/17	288-11-6411.00-102-511000	SAFE & CIVIL NAT CONF-MEALS	363.00
034851	07-24-2015	WINDSTREAM	070001	DD 06/26	199-51-6259.01-999-599000	HS-JUNE BILL	412.15
			070001	DD 06/26	199-51-6259.01-999-599000	SUPT OFF-JUNE BILL	52.39
			070001	DD 06/26	199-51-6259.01-999-599000	TRANS-JUNE BILL	109.34
			070001	DD 06/26	199-51-6259.01-999-599000	ADMIN-JUNE BILL	560.54
			070001	DD 06/26	199-51-6259.01-999-599000	ISD-JUNE BILL	53.12
Totals for Check 034851							1,187.54
034852	07-24-2015	WITT, CURTIS	110794	07/12-07/15	288-11-6411.00-102-511000	SAFE & CIVIL NAT CONF-MEALS	363.00
034853	05-25-2015	IDVILLE	110823		244-11-6399.00-002-522000	HS SUPPLIES-GRANT	310.81
			110823		244-11-6399.00-002-522000	WRONG DATE	-310.81
Totals for Check 034853							.00
034854	05-25-2015	TEXAS HIGH SCH. COAC	070001		199-36-6411.00-999-591000	MEMBERSHIP DUES	1,129.00
			070001		199-36-6411.00-999-591000	WRONG DATE	-1,129.00
Totals for Check 034854							.00
034856	06-25-2015	BETTY DEAN	060001		199-34-6411.00-999-599000	MEAL REIMBURSEMENT	12.00
034858	07-08-2015	AMERICAN EXPRESS	110574	377074485	199-11-6399.00-002-522000	STATE DEGREE ROOMS	556.36
			110574	377074487	199-11-6399.00-002-522000	STATE DEGREE ROOMS	556.36
			110574	208045855	199-11-6399.00-002-522000	STATE DEGREE ROOMS	190.46
			109955	45289	199-11-6411.01-002-522000	STATE FFA	566.76
			110730		199-11-6411.25-002-511000	DRUM MAJOR CAMP FEES	425.00

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
			109955	45333	199-11-6412.00-002-522000	STATE FFA	1,133.52
			070001	85M-8706565	199-34-6499.00-999-599000	TOLLS	240.00
			070001	0526	199-36-6411.00-999-591000	COACH'S LODGING	417.96
			070001	0526	199-36-6411.00-999-591000	COACH'S LODGING	417.96
			070001	2976759	199-36-6411.00-999-591000	COACH'S LODGING	351.44
			070001	1976759	199-36-6411.00-999-591000	COACH'S LODGING	351.44
					199-36-6411.00-999-591000	OVER CHARGED	-351.44
					199-36-6411.00-999-591000	REFUND ON STATE TAX	-21.48
					199-36-6411.00-999-591000	REFUND ON STATE TAX	-22.68
			110848	31099535175	199-41-6399.00-701-599000	SUPT OFFICE SUPPLIES	59.60
			110849	022322504	199-41-6399.00-702-599000	BOARD MEETING ITEMS	55.60
			070001	562981	199-41-6411.00-701-599000	SUPT LODGING	176.55
			110513	264139	224-11-6411.00-801-523000	CAMT WORKSHOP	232.83
			110612	85353545162	224-11-6411.00-801-523000	NELI CONFERENCE	289.80
			110612	85353545162	224-11-6411.00-801-523000	NELI CONFERENCE	289.80
			110508	263752	270-11-6411.00-041-511000	CAMT WKRSP	232.83
			110508	264066	270-11-6411.00-041-511000	CAMT WKRSP	232.83
			110718	9454540	288-11-6411.00-102-511000	FLIGHTS TO PORTLAND OR	1,574.40
						Totals for Check 034858	7,955.90
034859	07-08-2015	MUNICIPAL SERVICES B	070001	CGC273	199-36-6411.00-999-591000	TOLLS	4.60
			070001	BKZ358	199-36-6411.00-999-591000	TOLLS	18.16
						Totals for Check 034859	22.76
034860	07-08-2015	CITY OF CROCKETT	070001	DD 07/10/2015	199-51-6299.02-999-599000	BUS BARN-JUNE BILL	129.61
			070001	DD 07/10/2015	199-51-6299.02-999-599000	ADMIN BLDG-JUNE BILL	323.65
			070001	DD 07/10/2015	199-51-6299.02-999-599000	JH-JUNE BILL	1,484.28
			070001	DD 07/10/2015	199-51-6299.02-999-599000	ECH-JUNE BILL	338.78
			070001	DD 07/10/2015	199-51-6299.02-999-599000	SPRINKLER SYSTEM-JUNE BILL	38.93
			070001	DD 07/10/2015	199-51-6299.02-999-599000	HS-JUNE BILL	2,405.15
			070001	DD 07/10/2015	199-51-6299.02-999-599000	AG BLDG-JUNE BILL	67.40
			070001	DD 07/10/2015	199-51-6299.02-999-599000	MAINTENANCE-JUNE BILL	150.00
						Totals for Check 034860	4,937.80
034861	07-09-2015	ALBERT'S AUTO SERVIC	110772	14-0396	199-34-6249.00-999-599000	TRANSPORTATION REPAIRS	197.50
034862	07-09-2015	ALLEN GLASS	110852		199-34-6249.00-999-599000	TRANSPORTATION REPAIRS	213.00
			110817	11-0367	199-34-6249.00-999-599000	TRANSPORTATION REPAIRS	125.00
			110831	11-0366	199-34-6249.00-999-599000	TRANSPORTATION REPAIRS	318.00
						Totals for Check 034862	656.00
034863	07-09-2015	ANGELA ROMANO ENTE	070001	#2015-6/16/15	199-11-6219.00-002-530000	PW-CONSULTING SVCS	435.60
			070001	#2015-6/16/15	199-11-6219.00-105-534000	ECH -CONSULTING SVCS	435.60
						Totals for Check 034863	871.20
034864	07-09-2015	ATHLETIC SUPPLY, INC	070001	118414	199-36-6399.91-999-591000	SOFTBALL SUPPLIES	80.00
			110687	118643	199-36-6399.97-999-591000	GIRLS SOCCER SUPPLIES	366.45
			110687	118642	199-36-6399.97-999-591000	GIRLS SOCCER SUPPLIES	33.95
						Totals for Check 034864	480.40

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
034865	07-09-2015	BRUCE BAKER	110865		199-34-6249.00-999-599000	REIMBURSEMENT-INSPECTION	7.50
			110765		199-34-6411.00-999-599000	REIMBURSEMENT	7.30
Totals for Check 034865							14.80
034866	07-09-2015	BAXTER ENVIRONMENT	110853	43734	199-34-6299.02-999-599000	DIESEL TANK MONITOR	35.00
034867	07-09-2015	CENTERPOINT ENERGY	070001	DD 07/16/2015	199-51-6259.03-999-599000	ECH-JUNE BILL	41.65
			070001	DD 07/16/2015	199-51-6259.03-999-599000	ADMIN-JUNE BILL	45.97
			070001	DD 07/16/20158	199-51-6259.03-999-599000	BUS BARN #2-JUNE BILL	36.98
Totals for Check 034867							124.60
034868	07-09-2015	CONNER'S SIGN & TROP	110713	2972	199-11-6499.00-041-511000	END OF YR AWARDS	524.25
034869	07-09-2015	CROCKETT TIRE	110622	5901	199-34-6249.00-999-599000	TRANSPORTATION REPAIRS	110.00
			110830	5980	199-34-6249.00-999-599000	TRANSPORTATION REPAIRS	35.00
			110706	5995	199-34-6249.00-999-599000	TRANSPORTATION REPAIRS	111.00
Totals for Check 034869							256.00
034870	07-09-2015	DAVIDSON DOCUMENT	070001	125804	199-21-6269.00-801-599000	SP ED COPIER	27.28
034871	07-09-2015	DOMINYS TIRE & SERVI	110839	18	199-51-6319.00-999-599000	TRANSPORTATION SUPPLIES	10.00
034872	07-09-2015	EMBRICK, STEVEN	110844		211-11-6411.00-041-530000	PARKING-CAMT	59.00
034873	07-09-2015	FISH & STILL EQUIPMEN	070001	230882	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	6.48
			110647	232675	199-51-6319.01-999-599000	MAINTENANCE SUPPLIES	96.94
			110664	233657	199-51-6319.01-999-599000	MAINTENANCE SUPPLIES	87.09
			110664	233860	199-51-6319.01-999-599000	MAINTENANCE SUPPLIES	40.90
			070002	MAY	199-51-6319.01-999-599000	FIN CHG	4.11
Totals for Check 034873							235.52
034874	07-09-2015	ANGELA K. FUDGE	070001		199-41-6411.00-701-599000	TRAVEL REIMBURSEMENT	120.00
034875	07-09-2015	GOMEZ, AUDREY	110708		263-11-6411.00-102-525000	EU SYMPOSIUM	89.00
034876	07-09-2015	GOOLSBEE TIRE & SER	110857	1-107003	199-34-6311.00-999-523000	TRANSPORTATION SUPPLIES	772.50
034877	07-09-2015	HOUSTON COUNTY EQ	110561	36279	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	101.47
			110800	36081	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	48.00
			110800	36272	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	4.67
			110800	36279A	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	50.92
			110800	36616	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	65.12
Totals for Check 034877							270.18
034878	07-09-2015	HYDROTEX INC.	110833	243112	199-34-6311.00-999-599000	TRANSPORTATION SUPPLIES	1,243.47
034879	07-09-2015	IDVILLE	110823	2900641	199-11-6399.00-002-522000	HS SUPPLIES	521.23
			110823	2900641	199-11-6411.01-002-522000	HS SUPPLIES	905.90
			110823	2900641	244-11-6411.00-002-522000	HS SUPPLIES-GRANT	175.41
			110823	2900641	288-11-6399.00-102-511000	HS SUPPLIES-GRANT	206.56
Totals for Check 034879							1,809.10
034880	07-09-2015	DEERE & COMPANY	110637	114635902	199-51-6639.00-999-599000	UTILITY TRACTOR	17,357.33
034881	07-09-2015	LEARNING A-Z	110737	062915	211-11-6399.00-102-530000	LICS RENEW	84.95

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
034882	07-09-2015	WILLIAM V. MACGILL & C	110733	0522413	287-11-6399.02-102-511000	ECH SUPPLIES-GRANT	555.00
034883	07-09-2015	MYERS, TERRY	070001		199-41-6411.00-701-599000	TRAVEL REIMBURSEMENT	397.84
			070001		199-41-6411.00-701-599000	MILEAGE REIMBURSEMENT	188.84
Totals for Check 034883							586.68
034884	07-09-2015	NATIONAL EDUCATORS	110613	4510	224-11-6411.00-801-523000	NELI CONFERENCE	720.00
034885	07-09-2015	NEWTON ISD	070001	100123	199-36-6499.00-999-591000	DISTRICT FEES/PASSES	250.00
034886	07-09-2015	NICKY'S FOLDERS	110753	M66718	211-11-6399.05-102-530000	ELEM SUPPLIES-GRANT	690.00
			110819	M68567	288-11-6399.00-105-511000	ECH SUPPLIES-GRANT	862.50
Totals for Check 034886							1,552.50
034887	07-09-2015	NICOL, TONI	070001		288-11-6411.00-105-511000	BULLYING CONFERENCE	434.79
			110750		289-11-6399.00-105-511000	REIMBURSEMENT-ECH CEREMONY	43.23
Totals for Check 034887							478.02
034888	07-09-2015	CONNIE PASHO	110842	1205	211-11-6219.01-041-530000	JH SUPPLIES-GRANT	250.40
			110842	1205	270-11-6219.00-041-511000	JH SUPPLIES-GRANT	649.60
Totals for Check 034888							900.00
034889	07-09-2015	PITNEY BOWES, INC.	070001	72222771-JN15	199-41-6269.01-701-599000	LEASE	813.00
034890	07-09-2015	PIZZA HUT - BUFFALO	070001	0340045	199-36-6412.00-999-591000	STUDENT MEALS	174.75
034891	07-09-2015	PRACHER, ROBERT	110707		263-11-6411.00-102-525000	EU SYMPOSIUM	89.00
034892	07-09-2015	PRICE INTERNATIONAL,	110862	281899F	199-34-6319.00-999-523000	TRANSPORTATION SUPPLIES	126.22
034893	07-09-2015	QUILL CORPORATION	070001	2560251	199-36-6399.02-002-591000	HS SUPPLIES	142.68
			070001	2562601	199-36-6399.02-002-591000	HS SUPPLIES	56.76
			070001	2590789	199-36-6399.02-002-591000	HS SUPPLIES	157.98
Totals for Check 034893							357.42
034894	07-09-2015	READ, DEBBIE	110709		263-11-6411.00-102-525000	EU SYMPOSIUM	89.00
034895	07-09-2015	REGION VI EDUCATION	110342	016069	199-11-6411.00-041-530000	WORKSHOP	70.00
			110254	016068	199-33-6219.00-999-599000	WORKSHOP	70.00
			110851	016422	199-34-6311.00-999-523000	WORKSHOP	480.00
			110850	016426	199-34-6499.01-999-599000	WORKSHOP	400.00
			110553	016114	211-11-6219.00-002-530002	WORKSHOP	60.00
			110535	016115	211-11-6219.00-002-530002	WORKSHOP	60.00
			110560	016116	211-11-6219.00-002-530002	WORKSHOP	60.00
			070002	016113	211-11-6219.00-002-530002	GOOGLE CHROME W. BROWN	60.00
			109983	016360	224-11-6411.00-801-523000	WORKSHOP	120.00
Totals for Check 034895							1,380.00
034896	07-09-2015	ROWLEY, BETTY	110711		263-11-6411.00-105-525000	EU SYMPOSIUM	89.00
034897	07-09-2015	SAFE-T-LIGHTING LLC	070001	75767	199-51-6259.02-999-599000	LIGHTING-JUNE BILL	603.71
034898	07-09-2015	SCHOOL IMPROVEMENT	110700	406881	288-11-6299.00-102-511000	GRANT SUPPLIES	10,188.00
			110700	406881	288-11-6299.00-105-511000	GRANT SUPPLIES	2,547.00
Totals for Check 034898							12,735.00

Check Payments
 Crockett ISD
 Computer Written Checks
 For the Month of July

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
034899	07-09-2015	SCHOOL SPECIALTY SU	110776	308102203698	211-11-6399.00-102-530000	ELEM SUPPLIES-GRANT	1,596.11
			110776	308102203698	211-11-6399.05-102-530000	ELEM SUPPLIES-GRANT	226.72
Totals for Check 034899							1,822.83
034900	07-09-2015	SCHOOLWIDE, INC.	110703	346086	211-11-6399.02-699-530000	ELEM SUPPLIES-GRANT	281.52
034901	07-09-2015	SHELL	070001	0872945	199-34-6311.00-999-599000	COACH'S CLINIC-TABC	43.33
			070001	0155358	199-34-6311.00-999-599000	NELI CONF	13.03
			070001	0668350	199-34-6311.00-999-599000	STATE DEGREE	30.00
				65186876506	199-34-6311.00-999-599000	EXEMPT TAX	-3.97
Totals for Check 034901							82.39
034902	07-09-2015	SUCCESS FOR ALL FOU	110701	153650	211-11-6399.02-699-530000	ELEM SUPPLIES-GRANT	605.00
034903	07-09-2015	TASBO	110310	261354	199-41-6499.00-701-599000	FUNDA RSK MNGT WRKSP	179.00
			110310	263830	199-41-6499.00-701-599000	SUMMER CONFERENCE	100.00
Totals for Check 034903							279.00
034904	07-09-2015	JOHNNY TAYLOR	110855		199-34-6411.00-999-599000	CDL UPDATE	11.00
034905	07-09-2015	TEXAS HIGH SCH. COAC	060001		199-36-6411.00-999-591000	MEMBERSHIP DUES	1,129.00
034906	07-09-2015	THE BANDMANS COMPA	110661	120342	199-11-6399.25-002-511000	HS-BAND SUPPLIES	2,087.40
034907	07-09-2015	TIGERDIRECT	110690	L20467560102	199-11-6399.02-002-522000	AG SUPPLIES	130.62
			110690	L20467560101	199-11-6399.02-002-522000	AG SUPPLIES	157.30
Totals for Check 034907							287.92
034908	07-09-2015	MARGARET TUGGLE	110710		263-11-6411.00-105-525000	EU SYMPOSIUM	89.00
034909	07-09-2015	VERIZON BUSINESS	070001	11468X26	199-51-6259.01-999-599000	PHONE SVC-JUNE BILL	473.53
034910	07-09-2015	VERTICAL SCHOOL PAR	110767	925	199-34-6249.00-999-599000	BUS DRIVER TRAINING	1,375.00
034911	07-09-2015	WALMART COMMUNITY	110804	8GSJNB	199-31-6339.00-002-599000	HS SUPPLIES	76.17
			110770	7RD86S	199-34-6319.00-999-523000	TRANSPORTATION SUPPLIES	399.00
			110636	P9273004GOOZ	211-11-6399.05-102-530000	ELEM SUPPLIES-GRANT	365.48
Totals for Check 034911							840.65
034912	07-09-2015	WHITEHEAD ELECTRIC	070001	12843	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	25.92
			070001	12865	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	61.59
Totals for Check 034912							87.51
034913	07-09-2015	WINDSTREAM	070001	DD 07/16	199-51-6259.01-999-599000	FOOD SVC-JUNE BILL	53.60
Total For Computer Written Checks							205,535.52
Total Checks							205,535.52

End of Report