

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
028197	10-09-2015	STEPHEN COX	023006		199-36-6412.25-001-699000	GLEN ROSE FESTIVAL MEALS	444.00	N
028198	10-09-2015	GLEN ROSE BAND BOO	023007		199-36-6412.25-001-699000	GLEN ROSE FESTIVAL MEALS	462.50	N
028199	10-10-2015	THE ABILENE REPORTE	023025	1	199-12-6399.00-001-699000	NIE SCHOOL NEWSPAPERS	214.00	N
028200	10-10-2015	APPLE COMPUTER, INC.	023022	4350896668	199-52-6399.04-999-699000	SECURITY LAPTOP	1,226.00	N
			023022	4350629614	199-52-6399.04-999-699000	SECURITY LAPTOP APP	183.00	N
<b>Totals for Check 028200</b>							<b>1,409.00</b>	
028201	10-10-2015	ATMOS ENERGY	023023		199-51-6259.00-999-699000	GAS BILL	129.76	N
			023023		199-51-6259.00-999-699000	GAS BILL	47.84	N
			023023		199-51-6259.00-999-699000	GAS BILL	71.74	N
<b>Totals for Check 028201</b>							<b>249.34</b>	
028202	10-10-2015	BIMBO BAKERIES USA	023019		240-35-6341.00-001-699000	BREAD PRODUCTS	102.90	N
			023019		240-35-6341.00-101-699000	BREAD PRODUCTS	261.72	N
<b>Totals for Check 028202</b>							<b>364.62</b>	
028203	10-10-2015	BORDEN, INC.	023018		240-35-6341.00-001-699000	MILK PRODUCTS	777.75	N
			023018		240-35-6341.00-101-699000	MILK PRODUCTS	2,714.50	N
<b>Totals for Check 028203</b>							<b>3,492.25</b>	
028204	10-10-2015	BROCK HIGH SCHOOL	023024		199-36-6412.20-001-691000	X COUNTRY ENTRY FEES	50.00	N
028205	10-10-2015	CHICKEN EXPRESS-HIC	023031	737798	199-36-6412.20-001-691000	ATHLETIC MEALS	33.95	N
028206	10-10-2015	CITY OF EASTLAND	023021		199-51-6259.00-999-699000	WATER BILL	6,147.10	N
028207	10-10-2015	JASON COCHRAN	023026		199-41-6411.00-701-699000	MILEAGE REIMBURSEMENT	560.05	N
028208	10-10-2015	COLORADO BOXED BEE	023016	7335951	240-35-6341.00-001-699000	COMMODITY FREIGHT	90.16	N
028209	10-10-2015	DAIRY QUEEN	023027		199-36-6412.20-001-691000	ATHLETIC MEALS	222.00	N
028210	10-10-2015	EAST END EDUCATION	023030		199-93-6492.00-999-623000	OCTOBER FEES	18,881.00	N
028211	10-10-2015	EASTLAND COUNTY AP	023029		199-99-6213.00-703-699000	4TH QUARTER PAYMENT	33,241.51	N
028212	10-10-2015	EASTLAND COUNTY AP	023028		199-41-6213.00-703-699000	COLLECTION SERVICES	5,085.62	N
028213	10-10-2015	EASTLAND TELEGRAM	023033		199-23-6329.00-041-699000	SUBSCRIPTION RENEWAL	35.00	N
028214	10-10-2015	J & J AIR CONDITIONING	023015	059441	240-35-6249.00-101-699000	ICE MACHINE REPAIRS	169.50	N
028215	10-10-2015	LABATT FOOD SERVICE	023013		240-35-6341.00-001-699000	FOOD PRODUCTS	9,695.98	N
			023013		240-35-6341.00-101-699000	FOOD PRODUCTS	10,874.98	N
			023013		240-35-6342.00-001-699000	CAFETERIA SUPPLIES	1,537.18	N
			023013		240-35-6342.00-101-699000	CAFETERIA SUPPLIES	1,334.02	N
<b>Totals for Check 028215</b>							<b>23,442.16</b>	
028216	10-10-2015	LABATT FOOD SERVICE	023014	09175321	205-11-6399.01-101-624000	NUTRITIONAL SUPPLIES	81.31	N
028217	10-10-2015	MINMOR INDUSTRIES LL	023017	0006150	240-35-6342.00-101-699000	CAFETERIA POSTERS	75.00	N
028218	10-10-2015	MISSION CONSTRUCTIO	023036	9190	199-51-6219.00-999-699000	AWNING MATERIALS & LABOR	19,700.00	N
028219	10-10-2015	NATIONAL FFA	023034	MDS-31747	199-11-6399.16-001-622000	INSTRUCTIONAL MATERIALS	475.25	N

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028220	10-10-2015	PROGRESSIVE WASTE	023037	1102349854	199-51-6259.00-999-699000	ROLL OFF RENTAL	162.38	N
028221	10-10-2015	SUG ROLLER	023038		199-36-6412.00-001-691001	MEAL ALLOWANCE OCT 8	30.00	N
028222	10-10-2015	STEPHENVILLE HENDER	023035		199-36-6412.20-041-691000	ENTRY FEES	200.00	N
028223	10-10-2015	TEXAS DEPARTMENT O	023020		240-35-6499.00-001-699000	SCHOOL INSPECTION FEE	300.00	N
			023020		240-35-6499.00-101-699000	SCHOOL INSPECTION FEE	300.00	N
<b>Totals for Check 028223</b>							<b>600.00</b>	
028224	10-10-2015	THE EASTLAND	023032		199-36-6219.20-001-691000	GUEST SPEAKER LODGING	218.00	N
028225	10-12-2015	A-QUALITY WELDING	023042	27907	199-11-6399.16-001-622000	AG CLASS MATERIALS	841.52	N
028226	10-12-2015	ALPHAGRAPHICS	023047	513122	199-36-6399.20-001-691000	FOOTBALL TICKETS	76.92	N
028227	10-12-2015	APPERSON PRINT	023049	ARI062297	199-11-6399.00-001-611000	SCANTRON FORMS	790.44	N
			023049	ARI062297	199-11-6399.00-041-611000	SCANTRON FORMS	790.44	N
<b>Totals for Check 028227</b>							<b>1,580.88</b>	
028228	10-12-2015	ATHLETIC SUPPLY, INC	023048	125651	199-36-6399.20-001-691000	BASKETBALL ATH SUP	1,302.50	N
			023048	125650	199-36-6399.20-001-691000	PRACTICE JERSEYS	630.00	N
<b>Totals for Check 028228</b>							<b>1,932.50</b>	
028229	10-12-2015	STEVE BAILEY	023046		199-36-6219.20-001-691000	OCT 6 OFFICIAL VB	132.59	N
028230	10-12-2015	CHRISTY BRAMLETT	023044		199-36-6399.00-001-691001	CHEER SUPPLIES REIMB	64.41	N
028231	10-12-2015	THOMAS SHAWN BREW	023045		199-36-6219.20-001-691000	OCTOBER 1 OFFICIAL FB	95.00	N
			023045		199-36-6219.20-041-691000	OCTOBER 7 OFFICIAL FB	70.00	N
<b>Totals for Check 028231</b>							<b>165.00</b>	
028232	10-12-2015	CDW GOVERNMENT, IN	023056	ZH83586	199-11-6399.03-001-699000	BULBS	255.54	N
			023056	XZ62146	199-11-6399.03-101-699000	CABLE & BATTERIES	121.30	N
			023056	XZ68224	199-11-6399.03-101-699000	TONER	2,200.28	N
			023056	XZ14051	199-11-6399.03-101-699000	FLYING LEADS	151.80	N
			023056	ZK40267	199-11-6399.03-101-699000	CEILING MOUNTS	76.66	N
			023056	XZ33950	199-11-6399.04-001-623000	NOTEBOOK	868.00	N
			023056	ZL31651	199-11-6399.04-001-623000	DESKTOPS	2,427.00	N
			023056	XV28826	199-11-6399.04-041-699000	DESKTOPS	2,427.00	N
			023056	XZ73732	199-11-6399.04-041-699000	PROJECTOR	825.00	N
			023056	XX25992	199-11-6399.04-041-699000	PROJECTOR	825.00	N
			023056	XX34804	199-11-6399.04-041-699000	PROJECTOR	1,650.00	N
			023056	ZG23896	199-11-6399.04-101-611000	PROJECTORS	1,669.48	N
			023056	XZ33950	199-11-6399.16-001-622004	NOTEBOOKS	1,736.00	N
<b>Totals for Check 028232</b>							<b>15,233.06</b>	
028233	10-12-2015	VIRGINIA R TUCKER	023066	22330	199-34-6249.21-999-699000	BUS #21 GLASS REPAIRS	117.11	N
028234	10-12-2015	CEV MULTIMEDIA	023053	084254	410-11-6399.00-999-699000	AG TEACHER SUBSCRIPTIONS	1,650.00	N
028235	10-12-2015	CITY VIEW BAND BOOST	023054		199-36-6412.20-041-691000	ATHLETIC MEALS OCT 1	215.00	N
028236	10-12-2015	COOL CLEAR WATER	023055	878183	199-23-6499.00-001-699000	BOTTLE WATER	16.50	N
			023055	878171	199-23-6499.00-001-699000	BOTTLE WATER	7.00	N
			023055	878151	199-23-6499.00-001-699000	BOTTLE WATER	13.00	N
			023055	878284	199-23-6499.00-001-699000	BOTTLE WATER	33.00	N

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			023055	878265	199-23-6499.00-001-699000	BOTTLE WATER	19.50	N
			023055	878251	199-23-6499.00-001-699000	BOTTLE WATER	26.50	N
			023055	878332	199-23-6499.00-001-699000	BOTTLE WATER	13.00	N
			023055	878184	199-23-6499.00-041-699000	BOTTLE WATER	19.50	N
			023055	878152	199-23-6499.00-041-699000	BOTTLE WATER	19.50	N
			023055	878282	199-23-6499.00-041-699000	BOTTLE WATER	13.00	N
			023055	878266	199-23-6499.00-041-699000	BOTTLE WATER	13.00	N
			023055	878252	199-23-6499.00-041-699000	BOTTLE WATER	6.50	N
			023055	878333	199-23-6499.00-041-699000	BOTTLE WATER	6.50	N
			023055	878153	199-23-6499.00-101-699000	BOTTLE WATER	22.00	N
			023055	044398	199-23-6499.00-101-699000	BOTTLE WATER	6.50	N
			023055	878268	199-23-6499.00-101-699000	BOTTLE WATER	26.00	N
			023055	878253	199-23-6499.00-101-699000	BOTTLE WATER	6.50	N
			023055	878334	199-23-6499.00-101-699000	BOTTLE WATER	9.00	N
						<b>Totals for Check 028236</b>	<b>276.50</b>	
028237	10-12-2015	STEPHANIE COX	023051		199-11-6399.00-001-611000	ART CLASS SUPPLY REIMB	34.82	N
028238	10-12-2015	DAVID COZART	023052	929136	199-51-6249.00-999-699000	2 LOADS OF SAND	180.00	N
028239	10-12-2015	DEER PARK ISD	023060		199-93-6492.00-999-699000	ELECTRIC BILL	22,487.57	N
028240	10-12-2015	DREAM MAKER PRODU	023065	14340	199-36-6399.20-001-691000	SCOREBOOKS	68.90	N
028241	10-12-2015	EASTLAND OFFICE SUP	023063	10123363	199-11-6399.00-101-624000	INTERVENTION SUPPLIES	70.92	N
			023063	10123255	199-23-6399.04-001-699000	CABLE ADAPTOR	14.99	N
			023063	10123220	199-36-6399.20-001-691000	GYM PRINTER TONER	86.98	N
						<b>Totals for Check 028241</b>	<b>172.89</b>	
028242	10-12-2015	EASTLAND ROTARY	023058		199-31-6499.00-001-699000	MEMBERSHIP DUES	44.25	N
028243	10-12-2015	GAIL EDWARDS	023057		199-36-6219.20-001-691000	OCT 6 OFFICIAL VB	105.86	N
028244	10-12-2015	ENCHANTED LEARNING	023062		199-11-6399.00-101-623000	SINGLE SCHOOL SUBSCRIPTION	125.00	N
028245	10-12-2015	F.S.I. OF ABILENE	023061	1136940	199-51-6249.00-999-699000	FILTER SERVICE	740.00	N
028246	10-12-2015	JERRY W. FLEMING II	023059		199-36-6219.20-041-691000	OCT 7 OFFICIAL FB	70.00	N
028247	10-12-2015	GORDON WOOLAM	023064	11667	199-51-6249.00-999-699000	MONTHLY PEST SERVICE	20.00	N
			023064	11667	240-35-6249.00-001-699000	MONTHLY PEST SERVICE	20.00	N
			023064	11667	240-35-6249.00-101-699000	MONTHLY PEST SERVICE	20.00	N
						<b>Totals for Check 028247</b>	<b>60.00</b>	
028248	10-12-2015	HAWLEY HIGH SCHOOL	023043		199-36-6412.20-041-691000	TOURNAMENT ENTRY FEES	150.00	N
028249	10-12-2015	MCGRAW-HILL SCHOOL	023041	86923979001	410-11-6321.00-999-699000	TEXTBOOKS	11,821.50	N
			023041	86970551001	410-11-6321.00-999-699000	TEXTBOOKS	5,733.96	N
			023041	87025359001	410-11-6321.00-999-699000	TEXTBOOKS	3,400.74	N
			023041	87041819001	410-11-6321.00-999-699000	TEXTBOOKS	3,319.77	N
			023041	87063039001	410-11-6321.00-999-699000	TEXTBOOKS	7,492.50	N
			023041	8716264001	410-11-6321.00-999-699000	TEXTBOOKS	7,908.75	N
			023041	87212359001	410-11-6321.00-999-699000	TEXTBOOKS	7,492.50	N
			023041	87335120001	410-11-6321.00-999-699000	TEXTBOOKS	6,541.56	N

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			023041	87342734001	410-11-6321.00-999-699000	TEXTBOOKS	6,783.84	N
			023041	87719473001	410-11-6321.00-999-699000	TEXTBOOKS	3,496.50	N
<b>Totals for Check 028249</b>							<b>63,991.62</b>	
028250	10-12-2015	STEVE VALKENAAR	023050		199-23-6411.00-001-699000	MILEAGE REIMBURSEMENT	32.68	N
028251	10-13-2015	CANON	023068	15303610	199-11-6269.00-001-699000	COPIER RENTAL	167.65	N
			023068	15303612	199-11-6269.00-001-699000	COPIER RENTAL	292.41	N
			023068	15303612	199-11-6269.00-001-699000	COPIER RENTAL	202.84	N
			023068	15303610	199-11-6269.00-041-699000	COPIER RENTAL	215.82	N
			023068	15303611	199-11-6269.00-101-699000	COPIER RENTAL	725.34	N
			023068	15303610	199-23-6269.00-001-699000	COPIER RENTAL	123.22	N
			023068	15303610	199-23-6269.00-041-699000	COPIER RENTAL	123.22	N
			023068	15303610	199-23-6269.00-101-699000	COPIER RENTAL	123.22	N
			023068	15303610	199-41-6269.00-701-699000	COPIER RENTAL	123.22	N
<b>Totals for Check 028251</b>							<b>2,096.94</b>	
028252	10-13-2015	CLAY EWELL EDUCATIO	023069		199-11-6399.16-001-622000	AET SUBSCRIPTION	265.00	N
028253	10-13-2015	FLINN SCIENTIFIC, INC.	023067	1904003	199-11-6399.00-001-622000	FORENSIC CLASS MATERIALS	515.55	N
			023067	1903181	199-11-6399.00-001-622000	FORENSIC CLASS MATERIALS	286.65	N
			023067	1904718	199-11-6399.00-001-622000	FORENSIC CLASS MATERIALS	234.25	N
<b>Totals for Check 028253</b>							<b>1,036.45</b>	
028254	10-13-2015	HENDERSON J.H. P.T.O.	023075		199-36-6412.20-041-691000	VB TOURNAMENT ATH MEALS	168.00	N
028255	10-13-2015	STETSON MARIN	023084		199-36-6219.20-001-691000	OCT 1 FB OFFICIAL	115.35	N
028256	10-13-2015	KAREN PLOWMAN	023085		199-36-6219.20-041-691000	OCT 5 VB OFFICIAL	50.00	N
028257	10-13-2015	EDGAR REED	023082		199-36-6219.20-001-691000	OCT 1 OFFICIAL FB	130.00	N
028258	10-13-2015	MELLANIE ROBINSON	023083		199-36-6219.20-041-691000	OCT 5 VB OFFICIAL	92.55	N
028259	10-13-2015	BOB DERRICK ROSS	023081		199-36-6219.20-001-691000	OCT 1 OFFICIAL FB	80.00	N
028260	10-13-2015	SHREDDING SERVICES	023078	9948	199-51-6219.00-999-699000	SHREDDING SERVICES	78.75	N
028261	10-13-2015	SHSU CFFA	023077		199-11-6399.16-001-622000	CURRICULUM MATERIALS	40.00	N
028262	10-13-2015	SONIC	023071		199-36-6412.20-001-691000	ATHLETIC MEALS OCT 2	360.00	N
028263	10-13-2015	STARFALL EDUCATION	023079	S2270285.001	199-11-6399.00-101-623000	CAMPUS MEMBERSHIP	270.00	N
028264	10-13-2015	CASA 281	023070		199-36-6412.20-001-691000	ATHLETIC MEALS SEPT 24	86.52	N
028265	10-13-2015	BILL TINER	023073		199-51-6219.00-999-699000	MOWING SERVICE	1,335.00	N
028266	10-13-2015	STEVE VALKENAAR	023076		199-23-6411.00-001-699000	TRAVEL REIMBURSEMENT	62.76	N
028267	10-13-2015	WHATABURGER, INC.	023072		199-36-6412.20-001-691000	ATHLETIC MEALS SEPT 5	62.63	N
028268	10-13-2015	LAURAH WILLIAMS	023074		199-11-6412.16-001-622000	JUDGING CONTEST MEALS	84.00	N
028269	10-13-2015	WOLVERINE SCHOOL-T	023080	600312	199-11-6399.00-041-611000	PE CLASS MATERIALS	1,201.74	N
028270	10-14-2015	ALERT SERVICES, INC.	023089	54336300	199-36-6399.20-001-691000	ATHLETIC SUPPLIES	410.27	N

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028271	10-14-2015	AT&T	023092		199-51-6259.00-999-699000	PHONE BILL	848.56	N
028272	10-14-2015	AT&T U-VERSE LINE	023094		199-51-6259.00-999-699000	U VERSE LINE	84.00	N
028273	10-14-2015	AUTOMATED COPY SYS	023099	298476	199-11-6269.00-001-699000	COPIER SERVICE	22.00	N
			023099	298471	199-11-6269.00-101-699000	RISO	30.41	N
			023099	297835	199-11-6269.00-101-699000	RISO	173.68	N
			023099	297933	199-11-6269.00-101-699000	RISO	89.00	N
			023099	298114	199-11-6269.00-101-699000	RISO	29.50	N
			023099	297324	199-41-6269.00-750-699000	COPIER SERVICE	21.00	N
			023099	298673	199-41-6269.00-750-699000	COPIER SERVICE	21.00	N
<b>Totals for Check 028273</b>							<b>386.59</b>	
028274	10-14-2015	CHRISTY BRAMLETT	023095		199-36-6412.00-001-691001	OCT 4 CHEER MEALS	66.00	N
028275	10-14-2015	CARSON-DELLOSA PUB	023088	630784	199-36-6399.00-101-699000	SOCIAL STUDIES UIL MATERIALS	18.45	N
028276	10-14-2015	CENGAGE LEARNING	023101	56392230	410-11-6321.00-999-699000	FORENSIC SCIENCE	1,179.75	N
028277	10-14-2015	GOODHEART-WILCOX P	023100	01480365	410-11-6399.00-999-699000	TECHNOLOGY SOFTWARE	986.28	N
028278	10-14-2015	JEANNA GORDON	023090		199-36-6219.20-041-691000	OCT 5 OFFICIAL VB	50.00	N
028279	10-14-2015	HAWLEY ISD	023106		199-36-6412.20-001-691000	SEPT 19 ATH MEALS	147.00	N
028280	10-14-2015	HEINEMANN	023102		410-11-6321.00-999-699000	TEXTBOOKS	22,329.63	N
028281	10-14-2015	DAVID HULLUM	023105		199-36-6219.20-041-691000	OCT 7 OFFICIAL FB	70.00	N
028282	10-14-2015	LONESTAR RANCH & OU	023107	225672	199-51-6319.00-999-699000	MOWER PARTS	204.32	N
028283	10-14-2015	AMBER PITCHER	023097		199-36-6219.20-041-691000	SEPT 21 OFFICIAL VB	50.00	N
028284	10-14-2015	POSITIVE PROMOTIONS	023087	05343849	199-31-6399.00-041-699000	RED RIBBON WEEK MATERIALS	197.15	N
			023087	05347226	199-31-6399.00-101-699000	RED RIBBON WEEK MATERIALS	419.58	N
			023087	05347226	199-31-6399.00-101-699000	RED RIBBON WEEK MATERIALS	.10	N
<b>Totals for Check 028284</b>							<b>616.83</b>	
028285	10-14-2015	ROBERT BROOKE & ASS	023104	46881	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	86.71	N
028286	10-14-2015	CAMBRA RODRIGUEZ	023098		199-36-6219.20-041-691000	OCT 5 OFFICIAL VB	114.40	N
028287	10-14-2015	SIEBERT ELEMENTARY	023109		205-11-6149.00-101-624000	EMPLOYEE MEALS	371.70	N
			023109		205-61-6499.00-101-624000	PARENT MEALS	72.50	N
<b>Totals for Check 028287</b>							<b>444.20</b>	
028288	10-14-2015	AMANDA SMEDLEY	023108		199-36-6399.00-041-691001	PARADE SUPPLIES	111.02	N
028289	10-14-2015	TEXAS DEPARTMENT O	023091	071852	199-41-6499.00-701-699000	CRIMINAL HISTORY CHECKS	10.00	N
028290	10-14-2015	TAYLOR THOMASSON	023103		199-36-6412.00-001-691001	OCT 15 CHEER MEALS	30.00	N
028291	10-14-2015	TXU ENERGY	023093		199-51-6259.00-999-699000	SECURITY LIGHTS	62.81	N
028292	10-14-2015	AMANDA VERETTE	023096		199-36-6219.20-041-691000	SEPT 21 OFFICIAL VB	50.00	N
028293	10-14-2015	BUSH REFRIGERATION	023111		199-11-6399.00-001-622000	FLORAL COOLER	1,795.00	N
			023111		244-11-6399.00-001-622000	FLORAL COOLER	1,000.00	N
<b>Totals for Check 028293</b>							<b>2,795.00</b>	

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028294	10-14-2015	TASB RMF	023110		199-34-6429.00-999-699000	AUTO LIAB & PHYSICAL DAMAGE	7,132.00	N
			023110		199-41-6429.00-701-699000	SCHOOL LIABILITY	4,157.00	N
			023110		199-51-6429.00-999-699000	PROPERTY	51,939.00	N
<b>Totals for Check 028294</b>							<b>63,228.00</b>	
028295	10-15-2015	AUTOZONE	023139	3113238158	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	27.70	N
			023139	3113233704	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	17.85	N
			023139	3113240265	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	65.64	N
<b>Totals for Check 028295</b>							<b>111.19</b>	
028296	10-15-2015	GLENN BAMLETT	023146		199-36-6219.20-001-691000	OCT 9 OFFICIAL FB	85.00	N
028297	10-15-2015	BAXTER CLEAN	023141	223096	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	89.00	N
028298	10-15-2015	BRYANS AUTO SUPPLY	023140	142774	199-34-6319.00-999-699000	BUS PARTS	6.29	N
			023140	142660	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	7.96	N
			023140	143384	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	174.99	N
<b>Totals for Check 028298</b>							<b>189.24</b>	
028299	10-15-2015	JOE CLARK	023151		199-36-6219.20-001-691000	OCT 9 OFFICIAL FB	85.00	N
028300	10-15-2015	DEER PARK ISD	023143		199-51-6259.00-999-699000	ELECTRIC BILL	23,916.31	N
028301	10-15-2015	DELTA LABS, INC.	023138	2101	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	428.74	N
			023138	2114	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	546.02	N
<b>Totals for Check 028301</b>							<b>974.76</b>	
028302	10-15-2015	JAMES DOWNS	023150		199-36-6219.20-001-691000	OCT 9 OFFICIAL FB	85.00	N
028303	10-15-2015	EASTLAND COUNTY TIR	023135		199-51-6249.00-999-699000	FLAT REPAIRS	24.00	N
			023135		199-51-6249.00-999-699000	TIRE & TIRE DISPOSAL	46.00	N
			023135		199-51-6249.00-999-699000	FLAT REPAIR	12.00	N
			023135		199-51-6249.00-999-699000	FLAT REPAIR	25.00	N
<b>Totals for Check 028303</b>							<b>107.00</b>	
028304	10-15-2015	EDGE PEST CONTROL	023137		199-51-6219.00-999-699000	PEST TREATMENTS	100.00	N
028305	10-15-2015	ELLIOTT ELECTRIC	023116		199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	4,155.44	N
028306	10-15-2015	FLATT STATIONERS,	023144	201300-00	199-11-6399.00-001-611000	STOCK PAPER	2,000.00	N
			023144	804614-00	199-11-6399.00-041-611000	CLASSROOM SUPPLIES	105.45	N
			023144	201300-00	199-11-6399.00-041-611000	STOCK PAPER	1,500.00	N
			023144	201300-00	199-11-6399.00-101-611000	STOCK PAPER	3,000.00	N
			023144	200614-00	199-11-6399.03-001-699000	TECHNOLOGY SUPPLIES	38.96	N
			023144	201610-00	199-41-6399.00-701-699000	OFFICE SUPPLIES	7.60	N
			023144	201300-00	199-41-6399.00-701-699000	STOCK PAPER	202.50	N
			023144	201300-00	199-41-6399.00-750-699000	STOCK PAPER	302.50	N
<b>Totals for Check 028306</b>							<b>7,157.01</b>	
028307	10-15-2015	GRAINGER, INC.	023142	9839004448	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	99.00	N
			023142	9857101282	244-11-6399.00-001-622000	AG SHOP TOOLS & EQUIPMENT	1,677.96	N
<b>Totals for Check 028307</b>							<b>1,776.96</b>	
028308	10-15-2015	GRANDPAW'S OUTHOU	023136	0033711	199-51-6269.00-999-699000	LIFT RENTAL	467.41	N

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028309	10-15-2015	TIM GRIFFIN	023149		199-36-6219.20-001-691000	OCT 9 OFFICIAL FB	138.45	N
028310	10-15-2015	HIGGINBOTHAM-BARTL	023117		199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	293.25	N
028311	10-15-2015	INGENUITY WORKS	023130	23737	199-11-6399.00-041-611000	LICENSE UPGRADE	175.00	N
028312	10-15-2015	INTERSTATE BATTERY	023132	1902302032317	199-11-6399.00-041-611000	BATTERIES	48.96	N
			023132	1902302032316	199-51-6319.00-999-699000	BATTERIES	66.54	N
<b>Totals for Check 028312</b>							<b>115.50</b>	
028313	10-15-2015	INTERSTATE BILLING SE	023131	99495252	199-34-6319.00-999-699000	BUS PARTS	24.76	N
			023131	99479040	199-34-6319.00-999-699000	BUS PARTS	274.16	N
<b>Totals for Check 028313</b>							<b>298.92</b>	
028314	10-15-2015	J & J AIR CONDITIONING	023133	059543	199-51-6249.00-999-699000	HVAC REPAIRS	267.41	N
			023133	059427	199-51-6249.00-999-699000	HVAC REPAIRS	418.02	N
			023133	059510	199-51-6249.00-999-699000	HVAC REPAIRS	529.07	N
			023133	059512	199-51-6249.00-999-699000	HVAC REPAIRS	929.72	N
			023133	059509	199-51-6249.00-999-699000	HVAC REPAIRS	315.73	N
			023133	059483	199-51-6249.00-999-699000	HVAC REPAIRS	372.40	N
			023133	059171	199-51-6249.00-999-699000	HVAC REPAIRS	170.31	N
			023133	059440	199-51-6249.00-999-699000	HVAC REPAIRS	179.35	N
			023133	059459	199-51-6249.00-999-699000	HVAC REPAIRS	105.04	N
			023133	059514	199-51-6249.00-999-699000	HVAC REPAIRS	297.56	N
			023133		199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	137.38	N
<b>Totals for Check 028314</b>							<b>3,721.99</b>	
028315	10-15-2015	MOLLIE GREGORY TOW	023126	20150110EISD	199-36-6399.00-101-699000	UIL MUSIC MEMORY MATERIALS	200.00	N
028316	10-15-2015	MIKE PURDOM	023128	2185	199-34-6249.17-999-699000	BUS #17 REPAIRS	100.22	N
			023128	2185	199-51-6219.00-999-699000	TRAILER DOT	7.00	N
<b>Totals for Check 028316</b>							<b>107.22</b>	
028317	10-15-2015	OUTDOOR SPECIALTIES	023125	1480	199-51-6319.00-999-699000	MOWER PARTS	137.50	N
028318	10-15-2015	RICKIE PACK	023148		199-36-6219.20-001-691000	OCT 9 CLOCK	85.00	N
028319	10-15-2015	PRECISION BUSINESS M	023129	75908	199-11-6399.03-001-699000	RIBBON CAR ASSEMBLY	19.98	N
			023129	75908	199-11-6399.03-041-699000	RIBBON CART ASSEMBLY	19.99	N
			023129	75908	199-11-6399.03-101-699000	RIBBON CART ASSEMBLY	19.98	N
<b>Totals for Check 028319</b>							<b>59.95</b>	
028320	10-15-2015	PENDER'S MUSIC COMP	023122	221902	199-11-6399.25-001-611000	BAND MUSIC BOOKS	92.34	N
			023122	218273	199-11-6399.25-001-611001	BAND MUSIC	689.80	N
<b>Totals for Check 028320</b>							<b>782.14</b>	
028321	10-15-2015	PLEXUS HEALTHCARE C	023124		199-34-6499.00-999-623000	B PEREZ BUS DRIVER PHYSICAL	80.00	N
			023124		199-34-6499.00-999-699000	C MOON BUS DRIVER PHYSICAL	80.00	N
<b>Totals for Check 028321</b>							<b>160.00</b>	
028322	10-15-2015	RANGER COLLEGE	023123		199-11-6223.00-001-631000	2015 FALL SEMESTER	9,640.00	N
028323	10-15-2015	RICHARDS SUPPLY CO	023118	3099367	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	71.82	N
028324	10-15-2015	RODNEY RUSSELL	023147		199-36-6219.20-001-691000	OCT 9 OFFICIAL FB	112.59	N

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028325	10-15-2015	SCHOLASTIC, INC.	023120	M5723232	199-11-6399.00-001-611000	ONLINE MAGAZINE	98.89	N
			023120	M5597074	199-11-6399.00-041-611000	SUBSCRIPTIONS	766.26	N
<b>Totals for Check 028325</b>							<b>865.15</b>	
028326	10-15-2015	TEXAS A&M	023134	100905	410-11-6399.00-999-699000	ONLINE SUBSCRIPTION	250.00	N
028327	10-15-2015	TEXAS DEPARTMENT O	023119		199-51-6499.00-999-699000	ANNUAL INSPECTION FEE	20.00	N
028328	10-15-2015	TEXAS REFRIGERATION	023121	22262	199-51-6249.00-999-699000	DAIKIN HVAC REPAIRS	6,050.60	N
			023121	22258	199-51-6249.00-999-699000	DAIKIN HVAC REPAIRS	6,824.00	N
<b>Totals for Check 028328</b>							<b>12,874.60</b>	
028329	10-15-2015	THE FOWLER LAW	023145	25000-081	199-41-6211.00-702-699000	PREVENTIVE LAW PROGRAM	595.00	N
028330	10-15-2015	WHITE'S ACE HARDWAR	023127		199-51-6249.00-999-699000	YARD EQUIPMENT REPAIRS	61.43	N
			023127		199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	503.19	N
<b>Totals for Check 028330</b>							<b>564.62</b>	
028331	10-16-2015	SYNCB/AMAZON	023157	266013349900	199-11-6399.00-001-611000	LITERATURE CLASS MATERIALS	10.80	N
			023157	208721592223	199-11-6399.00-041-611000	RACKOW BOOK ORDER	38.99	N
			023157	036243244584	199-11-6399.03-041-699000	ADAPTER CORD	54.99	N
			023157	096726013430	199-12-6399.00-001-699000	LIBRARY BOOKS	7.25	N
			023157	044402456730	199-12-6399.00-001-699000	LIBRARY BOOKS	11.75	N
			023157	010991203478	199-12-6399.00-001-699000	LIBRARY BOOKS	7.24	N
			023157	273863861314	199-12-6399.00-001-699000	LIBRARY SUPPLIES	51.28	N
			023157	274868809500	199-12-6399.00-001-699000	LAMINATE FILM	232.40	N
			023157	274861264392	199-12-6399.00-001-699000	LAMINATE FILM	154.94	N
			023157	274861041907	199-12-6399.00-001-699000	DISPLAY STANDS	90.51	N
<b>Totals for Check 028331</b>							<b>660.15</b>	
028332	10-16-2015	CLAIMS ADMINISTRATIV	023154		199-11-6143.00-001-611000	WORKMANS COMP	2,650.00	N
			023154		199-11-6143.00-001-623000	WORKMANS COMP	350.00	N
			023154		199-11-6143.00-041-611000	WORKMANS COMP	1,550.00	N
			023154		199-11-6143.00-101-611000	WORKMANS COMP	4,200.00	N
			023154		199-23-6143.00-001-699000	WORKMANS COMP	375.00	N
			023154		199-23-6143.00-041-699000	WORKMANS COMP	425.00	N
			023154		199-23-6143.00-101-699000	WORKMANS COMP	400.00	N
			023154		199-31-6143.00-001-699000	WORKMANS COMP	150.00	N
			023154		199-31-6143.00-041-699000	WORKMANS COMP	125.00	N
			023154		199-31-6143.00-101-699000	WORKMANS COMP	100.00	N
			023154		199-33-6143.00-001-699000	WORKMANS COMP	25.00	N
			023154		199-33-6143.00-041-699000	WORKMANS COMP	25.00	N
			023154		199-33-6143.00-101-699000	WORKMANS COMPO	65.00	N
			023154		199-34-6143.00-999-699000	WORKMANS COMP	550.00	N
			023154		199-41-6143.00-701-699000	WORKMANS COMP	225.00	N
			023154		199-41-6143.00-750-699000	WORKMANS COMP	75.00	N
			023154		199-51-6143.00-001-699000	WORKMANS COMP	6,250.00	N
			023154		199-51-6143.00-999-699000	WORKMANS COMPO	247.00	N
<b>Totals for Check 028332</b>							<b>17,787.00</b>	



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028333	10-16-2015	NCS PEARSON INC.	023153	10423563	244-11-6399.00-001-622000	GMETRIX 5 SEAT LICENSE	495.00	N
028334	10-16-2015	SAM'S CLUB	023156	003086	199-11-6399.00-101-611000	MUSIC CLASS SUPPLIES	35.96	N
			023156	003086	199-33-6399.00-101-699000	NURSE SUPPLIES	82.95	N
			023156	003086	199-36-6399.00-101-699000	UIL SUPPLIES	13.76	N
			023156	006454	244-11-6399.00-001-622000	FCS SUPPLIES & EQUIPMENT	883.56	N
<b>Totals for Check 028334</b>							<b>1,016.23</b>	
028335	10-16-2015	TRACTOR SUPPLY CO	023155	200360602	199-11-6399.16-001-622000	AG SHOP SUPPLIES	377.02	N
			023155	200358827	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	86.92	N
			023155	200361358	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	247.97	N
			023155	200361885	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	199.95	N
			023155	200360602	244-11-6399.00-001-622000	AG SHOP SUPPLIES	875.80	N
<b>Totals for Check 028335</b>							<b>1,787.66</b>	
028336	10-16-2015	ASW ENTERPRISES,	023158	1724	199-36-6399.00-041-699000	UIL SPELLING MATERIALS	50.00	N
028337	10-16-2015	STUPPY GREENHOUSE	023165	20735	199-11-6399.16-001-622000	GREENHOUSE PARTS	525.00	N
028338	10-16-2015	TASB - POLICY SERVICE	023161	489218	199-41-6499.00-701-699000	ANNUAL SUPPORT/MAINTENANC	900.00	N
028339	10-16-2015	TASB - POLICY SERVICE	023160	488142	199-41-6499.00-701-699000	2015-16 MEMBERSHIP DUES	700.00	N
028340	10-16-2015	TASB-HUMAN RESOURC	023162	491706	199-41-6499.00-750-699000	ANNUAL FEES	1,130.00	N
028341	10-16-2015	TASB, INC.	023159	492641	199-41-6499.00-701-699000	2015-16 ONSITE MEMBERSHIP	1,810.00	N
028342	10-16-2015	TASBO	023164		199-41-6499.00-750-699000	2015-26 MEMBERSHIP DUES	130.00	N
028343	10-16-2015	TEXAS COMPROLLER	023163		199-41-6499.00-701-699000	ANNUAL MEMBERSHIP	50.00	N
			023163		199-41-6499.00-750-699000	ANNUAL MEMBERSHIP	50.00	N
<b>Totals for Check 028343</b>							<b>100.00</b>	
028344	10-16-2015	BLICK ART MATERIALS	023167	5077657	199-11-6399.00-001-611000	ART CLASS MATERIALS	1,239.02	N
028345	10-16-2015	DAIRY QUEEN #3	023166	HOLLIDAY DQ	199-36-6412.20-001-691000	ATHLETIC MEALS	210.00	N
028346	10-16-2015	WALMART COMMUNITY	023168		199-11-6399.00-001-611000	CLASSROOM MATERIALS	44.93	N
			023168		199-11-6399.00-001-611000	CLASSROOM MATERIALS	44.22	N
			023168		199-11-6399.00-001-611000	CLASSROOM MATERIALS	57.73	N
			023168		199-11-6399.00-001-622000	FCS LAB SUPPLIES	42.48	N
			023168		199-11-6399.00-041-611000	CLASSROOM SUPPLIES	26.65	N
			023168		199-11-6399.03-101-699000	BATTERIES	19.84	N
			023168		199-11-6399.25-001-611000	BAND SUPPLIES	349.36	N
			023168		199-11-6399.25-001-611004	BAND HALL ROUTER	249.00	N
			023168		199-12-6399.00-001-699000	LIBRARY SUPPLIES	75.26	N
			023168		199-23-6399.00-001-699000	OFFICE SUPPLIES	50.47	N
			023168		199-23-6399.00-041-699000	OFFICE SUPPLIES	53.31	N
			023168		199-23-6399.00-041-699000	LOUNGE SUPPLIES	116.70	N
			023168		199-23-6399.04-001-699000	TECHNOLOGY	18.97	N
			023168		199-23-6499.00-101-699000	STAFF MEETING SUPPLIES	57.99	N
			023168		199-31-6399.00-041-699000	COUNSELOR SUPPLIES	38.29	N
			023168		199-33-6399.00-001-699000	NURSE SUPPLIES	11.30	N
			023168		199-33-6399.00-001-699000	NURSE SUPPLIES	26.67	N

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			023168		199-36-6399.20-001-691000	LAUNDRY PRODUCTS	82.79	N
			023168		205-11-6399.01-101-624000	NUTRITIONAL SUPPLIES	8.75	N
			023168		240-35-6341.00-001-699000	HAMBURGER BUNS	7.08	N
					<b>Totals for Check 028346</b>		<b>1,381.79</b>	
028347	10-20-2015	ARTHER BUSINESS PRO	023170	8079	199-11-6249.01-101-699000	FIBER OPTIC WORK	1,547.17	N
028348	10-20-2015	AT&T MOBILITY	023171		199-51-6259.00-999-699000	MOBILE PHONES	130.92	N
028349	10-20-2015	BLICK ART MATERIALS	023176	5093720	199-11-6399.00-001-611000	ART CLASS SUPPLIES	84.75	N
			023176	5102398	199-11-6399.00-001-611000	ART CLASS SUPPLIES	120.36	N
					<b>Totals for Check 028349</b>		<b>205.11</b>	
028350	10-20-2015	CHRISTY BRAMLETT	023177		199-36-6412.00-001-691001	CHEERLEADER MEALS	72.00	N
028351	10-20-2015	THOMAS SHAWN BREW	023172		199-36-6219.20-041-691000	OCT 15 OFFICIAL FB	70.00	N
028352	10-20-2015	BWI DALLAS FT. WORTH	023173	13256292	199-11-6399.16-001-622000	GREENHOUSE MATERIALS	565.60	N
028353	10-20-2015	CICI'S PIZZA #295	023175		199-11-6412.00-001-623000	SP ED MEALS	68.31	N
			023175		199-11-6412.00-001-623000	WRONG AMOUNT & VENDOR	-68.31	N
			023175		199-11-6412.00-041-623000	SP ED MEALS	68.31	N
			023175		199-11-6412.00-041-623000	WRONG AMOUNT & VENDOR	-68.31	N
					<b>Totals for Check 028353</b>		<b>.00</b>	
028354	10-20-2015	CISCO COLLEGE	023178		199-11-6223.00-001-631000	DUAL CREDIT/COLLEGE CLASSE	9,400.00	N
028355	10-20-2015	COMFORT INN & SUITES	023179		199-36-6412.20-001-691000	TX TECH UIL MEET LODGING	221.49	N
028356	10-20-2015	GLENN COPELAND	023174		199-36-6219.20-041-691000	OCT 15 OFFICIAL FB MS	70.00	N
028357	10-20-2015	KELSEY EVANS	023180		199-36-6412.20-001-691000	TX TECH UIL MEET MEALS	160.00	N
028358	10-20-2015	HEAVEN SENT FLORAL	023181	6599	199-23-6399.00-001-699000	HOMECOMING FLOWERS	176.00	N
028359	10-20-2015	DAVID HULLUM	023182		199-36-6219.20-041-691000	OCT 15 MS FB OFFICIAL	70.00	N
028360	10-20-2015	BRUCE JONES	023183		199-36-6219.20-001-691000	OCT 16 OFFICIAL FB	136.72	N
028361	10-20-2015	MIKE LOCKHART	023184		199-36-6219.20-001-691000	OCT 16 OFFICIAL FB	110.86	N
028362	10-20-2015	BLAKE MOODY	023185		199-36-6219.20-001-691000	OCT 16 FB OFFICIAL	85.00	N
028363	10-20-2015	RICKIE PACK	023187		199-36-6219.20-001-691000	OCTOBER 16 CLOCK	85.00	N
028364	10-20-2015	PLEXUS HEALTHCARE C	023186	L WILLIAMS	199-34-6499.00-999-699000	LAURAH WILLIAMS BUS DRIVER	80.00	N
			023186	C GAMBLIN	199-34-6499.00-999-699000	CALEB GAMBLIN BUS DRIVER	80.00	N
					<b>Totals for Check 028364</b>		<b>160.00</b>	
028365	10-20-2015	BOB DERRICK ROSS	023188		199-36-6219.20-001-691000	OCT 16 FB OFFICIAL	85.00	N
028366	10-20-2015	TEXAS TECH UIL	023189		199-36-6412.20-001-691000	INDIVIDUAL RUNNER FEES	40.00	N
028367	10-20-2015	UIL AREA D MARCHING	023191		199-36-6412.25-001-699000	AREA CONTEST ENTRY FEES	250.00	N
028368	10-20-2015	VARSITY SPIRIT FASHIO	023190	01123090	199-36-6399.00-001-691001	CHEER SUPPLIES	107.94	N
028369	10-20-2015	DAVID WATKINS	023192		199-36-6219.20-001-691000	OCTOBER 16 FB OFFICIAL	85.00	N
028370	10-22-2015	AT&T	023204		199-51-6259.00-999-699000	PHONE BILL	1,406.03	N

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028371	10-22-2015	AT&T U-VERSE LINE	023203		199-51-6259.00-999-699000	UVERSE LINE	92.00	N
028372	10-22-2015	AUTOMATED COPY SYS	023205	298602	199-11-6269.00-041-699000	RISO SUPPLIES	29.50	N
			023205	298414	199-11-6269.00-041-699000	RISO SUPPLIES	122.18	N
			023205	297646	199-11-6269.00-041-699000	RISO SUPPLIES	118.00	N
<b>Totals for Check 028372</b>							<b>269.68</b>	
028373	10-22-2015	BWI DALLAS FT. WORTH	023206	13257657	199-11-6399.16-001-622000	AG CLASS SUPPLIES	45.61	N
028374	10-22-2015	CANON	023207	15400350	199-11-6269.00-001-699000	COPIER LEASE	416.76	N
			023207	15400348	199-11-6269.00-041-699000	COPIER LEASE	335.29	N
			023207	15400349	199-11-6269.00-101-699000	COPIER LEASE	1,239.64	N
			023207	15400348	199-23-6269.00-001-699000	COPIER LEASE	123.22	N
			023207	15400348	199-23-6269.00-041-699000	COPIER LEASE	123.22	N
			023207	15400348	199-23-6269.00-101-699000	COPIER LEASE	123.22	N
			023207	15400348	199-41-6269.00-701-699000	COPIER LEASE	123.22	N
<b>Totals for Check 028374</b>							<b>2,484.57</b>	
028375	10-22-2015	EASTLAND TELEGRAM	023208		199-41-6329.00-701-699000	NEWSPAPER SUBSCRIPTION	45.00	N
028376	10-22-2015	ALBERT GONZALES	023209		199-36-6219.20-041-691000	OCT 19 OFFICIAL VB	50.00	N
028377	10-22-2015	JEANNA GORDON	023210		199-36-6219.20-041-691000	OCT 19 OFFICIAL VB	97.15	N
028378	10-22-2015	KBR FUEL & LUBRICANT	023211	708	199-34-6311.00-999-699000	BULK FUEL	4,288.88	N
028379	10-22-2015	MEGHANNS MARKET	023212	518119	199-11-6399.16-001-622000	AG CLASS MATERIALS	155.00	N
028380	10-22-2015	ERNESTO SEGURA	023213		199-36-6219.20-041-691000	OCT 19 OFFICIAL VB	114.40	N
028381	10-22-2015	AMANDA SMEDLEY	023214		199-36-6412.00-041-691001	CHEER MEALS	84.00	N
			023214		199-36-6412.00-041-691001	EVENT CANCELLED	-84.00	N
<b>Totals for Check 028381</b>							<b>.00</b>	
028382	10-22-2015	DEAN VERNON	023215		199-00-5752.20-000-600000	SEASON TICKET REFUND	25.00	N
028383	10-22-2015	DANNY WASHINGTON	023216		199-36-6219.20-041-691000	OCT 19 OFFICIAL VB	50.00	N
028384	10-22-2015	SYNCB/AMAZON	023218		199-11-6399.00-001-611000	ART CLASS MATERIALS	37.13	N
			023218		199-11-6399.00-001-611000	ART CLASS MATERIALS	17.84	N
			023218		199-11-6399.00-001-611000	REPLACEMENT BELT	20.94	N
			023218		199-11-6399.00-001-623000	SP ED MATERIALS	45.50	N
			023218		199-11-6399.00-101-611000	ART CLASS MATERIALS	25.01	N
			023218		199-11-6399.03-001-699000	POWERLITE BULBS	199.84	N
			023218		199-11-6399.03-001-699000	APPLE ADAPTERS	140.38	N
			023218		199-11-6399.06-001-622000	AG DEPT PHONES	110.09	N
			023218		199-11-6399.16-001-622000	AG CLASS SUPPLIES	222.76	N
			023218		199-11-6399.16-001-622000	AG CLASS SUPPLIES	67.19	N
			023218		199-11-6399.16-001-622000	AG CLASS EQUIPMENT	411.34	N
			023218		199-11-6399.16-001-622000	AG CLASS EQUIPMENT CABLES	11.88	N
			023218		199-11-6399.16-001-622000	AG CLASS EQUIPMENT CABLES	11.88	N
			023218		199-11-6399.16-001-622000	AG CLASS SUPPLIES	34.99	N
			023218		199-11-6399.16-001-622000	AG CLASS SUPPLIES	121.00	N
			023218		199-11-6399.16-001-622000	AG CLASS SUPPLIES	46.74	N

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			023218		199-11-6399.16-001-622000	AG CLASS UPPLIES	43.28	N
			023218		199-11-6399.16-001-622000	AG EQUIPMENT MOUNTS	119.99	N
			023218		199-11-6399.16-001-622000	AG EQUIPMENT MOUNTS	119.99	N
			023218		199-11-6399.16-001-622000	AG CLASS EQUIPMENT	411.34	N
			023218		199-11-6399.16-001-622000	AG CLASS SUPPLIES	17.30	N
			023218		199-11-6399.16-001-622000	AG CLASS SUPPLIES	195.78	N
			023218		199-11-6399.16-001-622000	AG CLASS SUPPLIES	90.70	N
			023218		199-11-6399.16-001-622000	AG CLASS SUPPLIES	220.19	N
			023218		199-11-6399.25-001-611000	MICROPHONE & STAND	292.43	N
			023218		199-11-6399.25-001-611004	BAND TECH SUPPLIES	209.21	N
						<b>Totals for Check 028384</b>	<b>3,244.72</b>	
028385	10-22-2015	LUKE MONTGOMERY	023217		199-52-6219.20-999-699000	OCT 9 ATHLETIC EVENT	100.00	N
			023217		199-52-6219.20-999-699000	OCT 16 ATHLETIC EVENT	100.00	N
						<b>Totals for Check 028385</b>	<b>200.00</b>	
028386	10-22-2015	RENAISSANCE LEARNIN	023219	4209163	211-11-6399.00-041-624000	HOSTING FEE & RENEWAL	2,003.00	N
028387	10-22-2015	SCHOOL HEALTH CORP	023220	3054154-00	199-33-6399.00-101-699000	NURSE SUPPLIES	151.18	N
028388	10-23-2015	ROMA PIZZA	023221		199-36-6412.20-001-691000	ATHLETIC MEALS	300.00	N
028389	10-23-2015	FIRST FINANCIAL BANK	023222		199-71-6512.00-000-600000	LEASE PURCHASE NOTE PRINCI	4,209.88	N
			023222		199-71-6522.00-000-600000	LEASE PURCHASE NOTE INTERE	7,310.14	N
						<b>Totals for Check 028389</b>	<b>11,520.02</b>	
028390	10-23-2015	CDW GOVERNMENT, IN	023232	ZR92181	199-11-6399.03-101-699000	TONER	741.32	N
028391	10-23-2015	TAMMY DOUGLAS	023231		199-23-6499.00-041-699000	POPCORN ACCESSORIES	30.08	N
028392	10-23-2015	K12 MANAGEMENT	023230	0240311	199-11-6399.03-003-624000	A+ POWERPACK	3,500.00	N
028393	10-23-2015	KATHY HARRIS	023229		199-11-6399.00-101-611000	ART CLASS MATERIALS	12.00	N
028394	10-23-2015	SOCIAL STUDIES SCHO	023228	SI66520	199-36-6399.00-041-699000	UIL MATERIALS & SUPPLIES	105.84	N
028395	10-23-2015	TASB - POLICY SERVICE	023225	494411	199-41-6499.00-702-699000	POLICY UPDATES	180.96	N
028396	10-23-2015	TUNE IN	023226	940957	199-36-6399.00-041-699000	UIL MATERIALS	223.30	N
028397	10-23-2015	UNITED ELEVATOR SER	023224	6095	199-51-6249.01-041-699000	OCTOBER ELEVATOR MAINTENA	140.00	N
028398	10-23-2015	WELLS FARGO BANK	023223	1242171	199-00-8911.01-000-600000	TRUSTEE FEE	1,500.00	N
028399	10-23-2015	WOLVERINE SCHOOL-T	023227	600995	199-11-6399.00-041-611000	PE CLASS SUPPLIES	9.76	N
028400	10-26-2015	STEPHEN COX	023233		199-36-6412.25-001-699000	AREA MARCHING CONTEST MEA	420.00	N
028401	10-26-2015	EASTLAND COUNTY	023234	15-E105	199-41-6439.00-702-699000	JOINT ELECTIONS COMMISSION	5,000.00	N
028402	10-26-2015	HARD 8 BARBEQUE	023235	8524	199-36-6412.25-001-699000	BAND MEALS	630.00	N
028403	10-26-2015	RENAISSANCE LEARNIN	023236	4213453	410-11-6399.00-999-699000	SUBSCRIPTION	8,000.25	N
028404	10-26-2015	TUNE IN	023237	941166	199-36-6399.00-101-699000	UIL ARTSMART MATERIALS	153.35	N
028405	10-26-2015	CICI'S PIZZA	023238		199-11-6412.00-001-623000	FIELD TRIP MEALS	54.00	N
			023238		199-11-6412.00-041-623000	FIELD TRIP MEALS	54.00	N
						<b>Totals for Check 028405</b>	<b>108.00</b>	

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028406	10-27-2015	ALL AMERICAN SPORTS	023240	98031450	199-36-6399.20-001-691000	ATHLETIC SUPPLIES	353.57	N
			023240	98086318	199-36-6399.20-001-691000	ATHLETIC SUPPLIES	288.67	N
<b>Totals for Check 028406</b>							<b>642.24</b>	
028407	10-27-2015	ATHLETIC SUPPLY, INC	023242	125879	199-36-6399.20-001-691000	ATHLETIC SUPPLIES	2,435.00	N
028408	10-27-2015	FUN EXPRESS, LLC	023243	673966320-01	199-11-6399.00-101-611000	CLASSROOM MATERIALS	191.52	N
			023243	673966320-01	199-11-6399.00-101-624000	INTERVENTION MATERIALS	191.52	N
<b>Totals for Check 028408</b>							<b>383.04</b>	
028409	10-27-2015	SANTA ANNA GLASS &	023239	625	199-51-6249.00-999-699000	DOOR REPLACEMENT	2,218.00	N
			023239	623	199-51-6249.00-999-699000	DOOR REPAIRS	385.00	N
<b>Totals for Check 028409</b>							<b>2,603.00</b>	
028410	10-27-2015	TEXAS HIGH SCHOOL B	023244		199-36-6411.20-001-691001	CLINIC REGISTRATION	80.00	N
			023244		199-36-6411.20-001-691001	CLINIC REGISTRATION	80.00	N
<b>Totals for Check 028410</b>							<b>160.00</b>	
028411	10-27-2015	STEVE VALKENAAR	023241		199-23-6411.00-001-699000	TRAVEL REIMBURSEMENT	43.36	N
028412	10-28-2015	ACCO BRANDS USA LLC	023253	2453311	199-11-6399.00-101-611000	INSTRUCTIONAL SUPPLIES	361.16	N
028413	10-28-2015	AUTOMATED COPY SYS	023249	299602	199-11-6269.00-101-699000	RISO RENTALS	27.61	N
028414	10-28-2015	DRAMATIC PUBLISHING	023252	5210079	199-11-6399.00-001-611000	CLASS PLAY SCRIPTS	153.09	N
028415	10-28-2015	GORDON WOOLAM	023248	11682	199-51-6249.00-999-699000	PEST CONTROL	20.00	N
			023248	11682	240-35-6249.00-001-699000	PEST CONTROL	20.00	N
			023248	11682	240-35-6249.00-101-699000	PEST CONTROL	20.00	N
<b>Totals for Check 028415</b>							<b>60.00</b>	
028416	10-28-2015	HEINEMANN	023251	6540700	410-11-6399.00-999-699000	BENCHMARK ASSESSMENT	825.00	N
028417	10-28-2015	JUNIOR LIBRARY GUILD	023254	292205	199-12-6399.00-001-699000	ANNUAL ORDER	991.50	N
028418	10-28-2015	PARCHMENT INC.	023255	55066	199-31-6399.00-001-699000	ANNUAL SENDER SERVICE	550.00	N
028419	10-28-2015	REGION 14 EDUCATION	023246	019055	199-11-6239.00-041-621000	ADVANCED ACADEMICS	3,250.00	N
			023246	019055	199-11-6239.00-101-621000	ADVANCED ACADEMICS	3,250.00	N
			023246	019055	199-11-6239.01-999-611000	CURRICULUM CONSULTANT	7,000.00	N
			023246	019055	199-11-6239.01-999-611000	TEKS RESOURCE	7,071.00	N
			023246	019055	199-11-6239.02-999-611000	SAFE SCHOOLS	1,800.00	N
			023246	019055	199-11-6239.03-999-611000	BILINGUAL/ESL	700.00	N
			023246	019055	199-13-6239.00-999-699000	CURRICULUM LEADERSHIP	350.00	N
			023246	019055	199-13-6239.00-999-699000	TEKS BANK	1,093.00	N
			023246	019055	199-31-6239.00-001-699000	COUNSELOR CONSORTIUM	125.00	N
			023246	019055	199-31-6239.00-041-699000	COUNSELOR CONSORTIUM	100.00	N
			023246	019055	199-31-6239.00-101-699000	COUNSELOR CONSORTIUM	125.00	N
			023246	019055	199-33-6239.00-001-699000	SCHOOL HEALTH	150.00	N
			023246	019055	199-33-6239.00-041-699000	SCHOOL HEALTH	100.00	N
			023246	019055	199-33-6239.00-101-699000	SCHOOL HEALTH	250.00	N
023246	019055	199-41-6239.00-701-699000	504 SERVICES	500.00	N			
023246	019055	199-41-6239.00-750-699000	BUSINESS MANAGEMENT	18,000.00	N			
023246	019055	199-53-6239.00-999-699000	TXEIS STUDENT	17,276.19	N			
023246	019055	199-53-6239.00-999-699000	TSDS	2,695.00	N			

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			023246	019055	199-53-6239.01-999-699000	TXEIS BUSINESS	11,517.46	N
			023246	019055	199-53-6239.02-999-699000	WTTC	28,802.25	N
			023246	019055	211-11-6239.00-999-624000	TITLE I PART A	6,000.00	N
<b>Totals for Check 028419</b>							<b>110,154.90</b>	
028420	10-28-2015	ROCKWELL AMERICAN	023256	CW13604301	199-11-6399.16-001-622000	TRAILER SUPPLIES	1,500.61	N
028421	10-28-2015	TCEA	023250		199-13-6411.00-001-699000	TCEA CONFERENCE	15.00	N
			023250		199-13-6411.00-001-699000	TCEA CONFERENCE	9.00	N
			023250		199-13-6411.00-041-699000	TCEA CONFERENCE	20.00	N
			023250		199-13-6411.00-101-699000	TCEA CONFERENCE	15.00	N
<b>Totals for Check 028421</b>							<b>59.00</b>	
028422	10-28-2015	WEST TEXAS GAS FUEL	023247	3207354	199-51-6259.00-999-699000	AG FARM PROPANE	432.00	N
028423	10-29-2015	ATMOS ENERGY	023257		199-51-6259.00-999-699000	GAS BILL	300.07	N
			023257		199-51-6259.00-999-699000	GAS BILL	220.13	N
			023257		199-51-6259.00-999-699000	GAS BILL	37.81	N
<b>Totals for Check 028423</b>							<b>558.01</b>	
028424	10-29-2015	WILMA CANTWELL	023258		199-36-6219.20-001-691000	OCT 27 OFFICIAL VB	97.24	N
028425	10-29-2015	DATA MANAGEMENT, IN	023265		199-23-6399.00-001-699000	VISITORS BADGES	103.55	N
028426	10-29-2015	D.K. HANEY ROOFING	023262	15030-2	199-51-6249.00-999-699000	ROOFING PROJECT	109,668.53	N
028427	10-29-2015	EDDIE EARLES	023259		199-36-6219.20-001-691000	OCT 27 OFFICIAL VB	135.17	N
028428	10-29-2015	FULLEN MOTOR COMPA	023260	CTCS98270	199-13-6249.00-999-699000	SUBURBAN MAINTENANCE	49.74	N
			023260	CTCS98288	199-13-6249.00-999-699000	SUBURBAN MAINTENANCE	49.74	N
<b>Totals for Check 028428</b>							<b>99.48</b>	
028429	10-29-2015	ALBERT GONZALES	023261		199-36-6219.20-001-691000	OCT 24 OFFICIAL VB	110.17	N
028430	10-29-2015	RODNEY MCCORMICK	023263		199-36-6411.25-001-699000	BAND TRAILER FUEL	38.00	N
			023263		199-36-6411.25-001-699000	BAND TRAILER FUEL	34.00	N
<b>Totals for Check 028430</b>							<b>72.00</b>	
028431	10-29-2015	THE UNIVERSITY OF TE	023264		199-36-6412.25-001-699000	STATE MARCHING CONTEST ENT	450.00	N
028432	10-30-2015	CHICK-FIL-A	023267		199-36-6412.25-001-699000	STATE BAND TRAVEL MEALS	413.10	N
028433	10-30-2015	COURTYARD SAN ANTO	023268		199-36-6412.25-001-699000	STATE BAND LODGING	2,412.08	N
028434	10-30-2015	MAMACITA'S RESTAURA	023269		199-36-6412.25-001-699000	STATE BAND TRAVEL MEALS	612.00	N
028435	10-30-2015	WESTIN RIVER WALK	023266		199-41-6411.00-701-699000	STATE BAND LODGING	240.00	N
028436	10-31-2015	ATHLETIC SUPPLY, INC	023272	125986	199-36-6399.20-001-691000	ATHLETIC SUPPLIES	250.00	N
			023272	125987	199-36-6399.20-001-691000	ATHLETIC SUPPLIES	80.00	N
			023272	125985	199-36-6399.20-001-691000	ATHLETIC SUPPLIES	415.00	N
			023272	126607	199-36-6399.20-001-691000	ATHLETIC SUPPLIES	459.50	N
<b>Totals for Check 028436</b>							<b>1,204.50</b>	
028437	10-31-2015	AUTOMATED COPY SYS	023273	299886	199-41-6269.00-750-699000	COPIER SERVICE CONTRACT	22.00	N
028438	10-31-2015	RENE CISNEROS	023274		199-36-6219.20-041-691000	OCT 29 OFFICIAL FB	165.00	N

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028439	10-31-2015	TINO GONZALES	023275		199-36-6219.20-041-691000	OCT 29 OFFICIAL FB	175.00	N
			023275		199-36-6219.20-041-691000	OCT 29 OFFICIAL FB	.70	N
<b>Totals for Check 028439</b>							<b>175.70</b>	
028440	10-31-2015	HAWLEY ISD	023276		199-36-6412.20-001-691000	ATHLETIC MEALS OCT 17	125.00	N
028441	10-31-2015	BENJAMIN J JAMES	023277		199-36-6219.20-041-691000	OCT 29 OFFICIAL FB	133.99	N
028442	10-31-2015	RICKIE PACK	023278		199-36-6219.20-041-691000	OCT 29 CLOCK	85.00	N
028443	10-31-2015	BILL TINER	023279		199-51-6219.00-999-699000	MOWER SERVICE	832.50	N
028444	10-31-2015	KYLE VIERTEL	023282		199-36-6219.20-001-691000	OCT 24 OFFICIAL VB	114.48	N
028445	10-31-2015	NATHAN WHITAKER	023280		199-36-6219.20-041-691000	OCT 29 OFFICIAL FB	165.00	N
028446	10-31-2015	ROBERT WILSON	023281		199-36-6219.20-041-691000	OCT 29 OFFICIAL FB	222.79	N
<b>Total Checks</b>							<b>729,899.87</b>	

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