

## For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
079199	04-02-2015	ARC	510713	22547	199-34-6399.00-999-599000	EQUIPMENT	4,761.48
079200	04-06-2015	GINNO'S	111919		199-41-6499.00-702-599000	APRIL 6 MEETING	42.85
079201	04-08-2015	MICKEY'S PIZZA	511349	941901	199-36-6412.20-999-591Q00	BASEBALL MEALS	120.00
079202	04-08-2015	TEXAS STATE FLORIST	511401		199-11-6399.62-002-522000	CERTIFICATION TEST	260.00
079203	04-14-2015	SEARS	111952		199-51-6319.77-999-599000	2 LAWNMOWERS	449.98
079204	04-14-2015	SHIRLYNN BUCK	111914		199-12-6411.00-002-599000	MEALS/REGISTRATION	339.00
079205	04-15-2015	ADVANCEPIERRE FOOD	511404	1535620	240-35-6341.05-999-599000	food	1,008.66
079206	04-15-2015	ALERT SERVICES INC	511425	51939600	199-36-6399.00-999-591000	BRACES	94.80
079207	04-15-2015	AMERICAN EXPRESS	511395		199-11-6399.00-041-530000	SUPPLIES	99.99
			511232		199-11-6411.62-002-522000	HOUSTON LIVESTOCK	4,262.08
			511232		199-11-6412.62-002-522000	HOUSTON LIVESTOCK	4,262.08
			511289		199-31-6399.00-041-599000	to be ordered on line	159.99
			111917		199-34-6299.00-999-599000	TEXAS TAG - TOLL FEE	500.00
			511133		199-36-6399.00-999-591000	FRAMES	130.14
			511323		199-36-6412.13-999-591Q00	TRACK MEALS-ROBINSON	22.36
			511323		199-36-6412.14-999-591Q00	TRACK MEALS-ROBINSON	240.37
			511270		199-51-6319.76-999-599000	MAINTENANCE	110.47
			511335		199-53-6399.00-999-599Y00	SUPPLIES	61.07
			511292		255-13-6399.00-999-524000	TEACHER RECRUITMENT	150.00
			511275		263-13-6411.00-999-525000	HOUSING	82.77
<b>Totals for Check 079207</b>							<b>10,081.32</b>
079208	04-15-2015	AMERICAN SALES & SE	511434	30125	199-34-6399.00-999-599000	Bus Washing Soap	400.00
079209	04-15-2015	ANDERLE LUMBER CO I	511304		199-11-6399.62-041-511000	CHARGE TICKET	41.60
			511328		199-34-6319.38-999-599000	Supplies	18.73
			511343		199-51-6319.76-999-599000	supplies	1,067.24
			511243		199-51-6319.76-999-599000	supplies	120.21
			511427		199-51-6319.76-999-599000	supplies	471.89
<b>Totals for Check 079209</b>							<b>1,719.67</b>
079210	04-15-2015	AQUILA & PRISCILLA TE	111926	007	199-51-6299.00-999-599000	TENT RENTAL	1,355.00
079211	04-15-2015	AT&T	510146	254-605-0384	199-51-6259.72-999-599000	MTHLY BILL	35.10
079212	04-15-2015	AT&T - CAROL STREAM I	511445	2985767200	199-53-6299.11-999-599000	INTERNET USEAGE (2MTHS)	4,575.28
079213	04-15-2015	AT&T - CAROL STREAM I	510106	8958401049	199-51-6259.72-999-599000	DEDICATED LINE	445.08
079214	04-15-2015	AT&T - CAROL STREAM I	510122	837544204	199-51-6259.72-999-599000	LONG DISTANCE MTHLY BILL	174.57
079215	04-15-2015	ATMOS ENERGY	510921		199-51-6259.74-999-599000	MTHLY BILLS (7)	899.79
079216	04-15-2015	AUSTIN MAC REPAIR LL	511344	I-4171	199-11-6399.83-104-599000	repair	389.97
079217	04-15-2015	BAKERS FILTER INC	511371	133769	199-51-6249.00-999-599000	filter service	780.60
			511371	133770	199-51-6249.00-999-599000	filter service	319.20
<b>Totals for Check 079217</b>							<b>1,099.80</b>

## For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
079218	04-15-2015	BALLARD & TIGHE PUB I	511355	149436-IN	199-11-6399.00-104-511000	ONLINE TEST	56.00
			511355	149436-IN	199-31-6339.00-104-599000	ONLINE TEST	250.00
<b>Totals for Check 079218</b>							<b>306.00</b>
079219	04-15-2015	BELLVILLE BAND	511422	2015001	199-36-6412.13-999-591Q00	BG HS TRACK MEALS	192.00
			511422	2015001	199-36-6412.14-999-591Q00	BG HS TRACK MEALS	138.00
<b>Totals for Check 079219</b>							<b>330.00</b>
079220	04-15-2015	JAMIE M BLASSINGAME	111925		199-23-6219.00-041-599000	CONTRACTED SERVICE	1,200.00
079221	04-15-2015	BLUE BELL CREAMERIE	511432	6230855795	240-35-6341.05-999-599000	food	196.92
079222	04-15-2015	BOSWORTH PAPERS IN	511339	20704396601	199-11-6399.40-104-511000	PAPER	1,036.16
079223	04-15-2015	BRADLEY PLUMBING IN	511359	34386	199-51-6249.00-999-599000	repair	329.42
			511437	34496	199-51-6319.76-999-599000	plumbing parts	13.91
<b>Totals for Check 079223</b>							<b>343.33</b>
079224	04-15-2015	BRADY'S PEST CONTRO	511440	30082MT/29894	199-51-6249.00-999-599000	pest control	600.00
079225	04-15-2015	BRENHAM UIL ACTIVITY	511410		199-36-6499.28-002-599000	TOURNAMENT ENTRY FEES	425.00
079226	04-15-2015	BROOKSHIRE BROS INC	511397	22792	199-41-6499.00-702-599000	SUPPLIES	36.26
079227	04-15-2015	BUCK TERRELL ATHLETI	510685	16880	699-81-6629.02-999-599000	TRACK EQUIPMENT	15,260.00
079228	04-15-2015	BURLESON-MILAM	500104	APR	199-93-6492.00-999-523000	SP ED COOP MTHLY PAYMENTS	12,270.16
079229	04-15-2015	BUS AIR MANUFACTURI	511375	74280	199-34-6319.38-999-599000	A/C Parts	197.28
079230	04-15-2015	C & L SALES CORP	511428	CG6953	199-51-6319.77-999-599000	parts	213.50
079231	04-15-2015	C & W AUTO REPAIR INC	511360	64623	199-34-6319.38-999-599000	Towing	570.00
			511363	66154	199-34-6499.00-999-599000	State Inspections	7.00
			511363	66191	199-34-6499.00-999-599000	State Inspections	7.00
			511363	66196	199-34-6499.00-999-599000	State Inspections	7.00
			511363	66263	199-34-6499.00-999-599000	State Inspections	7.00
			511363	66369	199-34-6499.00-999-599000	State Inspections	7.00
<b>Totals for Check 079231</b>							<b>605.00</b>
079232	04-15-2015	CAM TEX HARDWARE IN	111921		199-36-6399.00-999-591000	PO 511391 SUPPLIES	8.20
			511358	80513	199-51-6319.76-999-599000	supplies	42.49
			511358	80545	199-51-6319.76-999-599000	supplies	69.17
			511358	80578	199-51-6319.76-999-599000	supplies	73.99
<b>Totals for Check 079232</b>							<b>193.85</b>
079233	04-15-2015	CAMERON AUTOPLEX	111929		199-34-6319.38-999-599000	TRUCK EMISSION ANALYSIS	117.00
079234	04-15-2015	CAMERON ROTARY CLU	511384		199-23-6499.00-104-599000	DUES 2ND QUARTER	125.00
079235	04-15-2015	CENTRAL TEXAS HEATI	511386	20150048	199-51-6249.00-999-599000	AC repair	7,750.00
079236	04-15-2015	CHICKEN EXPRESS	511417		199-36-6412.17-999-591Q00	BG TENNIS MEALS	51.33
079237	04-15-2015	CISD CJH ACTIVITY ACC	111924		199-11-6412.00-041-511000	BENCH MARK REWARDS	564.00
079238	04-15-2015	CITY OF CAMERON	510287		199-51-6259.71-999-599000	MTHLY WATER BILLS	2,442.88

## For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
079239	04-15-2015	COMPLIANCE CONSORT	511387	15040327	199-34-6219.00-999-599000	Drug Testing	192.00
079240	04-15-2015	COUFAL-PRATER EQUIP	511377	P61246	199-11-6399.62-002-522000	Flat Soapstone	27.36
			511430	P62439	199-34-6319.38-999-599000	Parts	9.79
<b>Totals for Check 079240</b>							<b>37.15</b>
079241	04-15-2015	CTWP CORP	510107	660283	199-11-6269.00-002-511000	COPIER LEASES	600.00
			510107	660283	199-11-6269.00-041-511000	COPIER LEASES	400.00
			510107	660283	199-11-6269.00-101-511000	COPIER LEASES	400.00
			510107	660283	199-11-6269.00-104-511000	COPIER LEASES	400.00
			510107	660283	199-11-6269.57-002-511000	COPIER LEASES	200.00
			510107	660283	199-11-6269.57-041-511000	COPIER LEASES	200.00
			510107	660283	199-36-6269.00-999-591000	COPIER LEASES	200.00
			510107	660283	199-41-6269.00-750-599000	COPIER LEASES	200.00
<b>Totals for Check 079241</b>							<b>2,600.00</b>
079242	04-15-2015	KENNETH L DRISKA	111920		199-23-6411.00-002-599000	TEAGUE OAP	106.38
079243	04-15-2015	EBCO GENERAL CONTR	511346	APPL #6	699-81-6629.05-999-599000	BASEBALL COMP APPL #6	702,734.00
079244	04-15-2015	EDGENUITY INC	511330	56641	270-11-6399.00-041-524000	SUPPLIES	5,658.00
079245	04-15-2015	FEDEX	511351	2-98815776	199-36-6399.00-999-591000	SHIPPING	21.47
			511351	2-973-47741	199-36-6399.00-999-591000	SHIPPING	4.18
<b>Totals for Check 079245</b>							<b>25.65</b>
079246	04-15-2015	FIRETROL PROTECTION	511438	100365913	199-51-6249.00-999-599000	inspection service/repair	2,043.00
079247	04-15-2015	FOLLETT SCHOOL SOLU	511311	641433-2	199-12-6329.00-002-599000	Library BOOKS	522.56
			511020	627838F-6	199-12-6329.00-041-599000	BOOKS	54.67
<b>Totals for Check 079247</b>							<b>577.23</b>
079248	04-15-2015	FRANKLIN HIGH SCHOO	511353	80	199-36-6412.21-999-591Q00	SOFTBALL MEALS	97.50
			511353	85	199-36-6412.21-999-591Q00	SOFTBALL MEALS	84.50
<b>Totals for Check 079248</b>							<b>182.00</b>
079249	04-15-2015	GLAZIER FOODS COMP	511461	9422932	240-35-6342.05-999-599000	non food	292.11
079250	04-15-2015	GOVCONNECTION, INC	511443	52535097	199-53-6399.00-999-599Y00	parts	283.87
079251	04-15-2015	GULF COAST PAPER CO	511312	922900	199-51-6319.75-999-599000	Cleaning supplies	64.08
			511242	923387	199-51-6319.75-999-599000	Buffer repair	30.10
<b>Totals for Check 079251</b>							<b>94.18</b>
079252	04-15-2015	HARRIS RATINGS WEEK	511348		199-36-6399.00-999-591000	2015 FB POLL	99.00
079253	04-15-2015	HEART OF TEXAS PROD	511459		240-35-6341.05-999-599000	food	449.26
079254	04-15-2015	HEAVY DUTY BUS PART	511388	95196	199-34-6319.38-999-599000	Seat Repair Materials	377.30
			511431	95265	199-34-6319.38-999-599000	Seat Repairs	776.30
<b>Totals for Check 079254</b>							<b>1,153.60</b>
079255	04-15-2015	HELLAS CONSTRUCTIO	511345	APPL #9	699-81-6629.04-999-599000	STADIUM RENOVATION APPL #9	170,309.11
079256	04-15-2015	INTERQUEST DETECTIO	511462	112996	199-52-6219.80-999-599000	DRUG DOGS	250.00
079257	04-15-2015	J W PEPPER & SON INC	511409	ACCT 742389	199-11-6399.57-002-511000	MUSIC SCORES	752.48

## For the Month of April

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079258	04-15-2015	KATHRYN JANICEK	111913	MARCH	199-11-6219.00-002-524000	HOMEBOUND MARCH	600.00
079259	04-15-2015	JOHNSON OIL COMPAN	511389	756486	199-34-6311.00-999-599000	Unleaded Gasoline	1,818.40
079260	04-15-2015	MARC JONES	111932		199-36-6412.28-002-599000	MEALS 3/26	76.44
079261	04-15-2015	STEPHINE JORDAN	111958		240-35-6499.00-999-599000	FINGERPRINTING	45.70
079262	04-15-2015	K M I L RADIO	510296	15030115	199-41-6499.00-701-599000	DID YOU KNOW	125.00
			510296	15030115	199-41-6499.00-750-599000	DID YOU KNOW	125.00
<b>Totals for Check 079262</b>							<b>250.00</b>
079263	04-15-2015	KYRISH TRUCK CENTER	511367	67178/CM37178	199-34-6319.38-999-599000	Bus Parts	431.35
079264	04-15-2015	L C SMITH PRODUCTION	111937	2014 TAX	199-00-5711.00-000-500000	2014 MIN INT 2014	45.39
079265	04-15-2015	LABATT FOOD SERVICE	511454		240-35-6341.05-999-599000	food	26,133.61
			511454		240-35-6341.10-999-599000	food	994.57
			511454		240-35-6342.05-999-599000	food	5,442.89
			111951		486-35-6399.00-999-599000	FOOD	742.41
<b>Totals for Check 079265</b>							<b>33,313.48</b>
079266	04-15-2015	LEON ISD	511420		199-36-6412.20-999-591Q00	BASEBALL MEALS	108.00
079267	04-15-2015	LEXINGTON ATHLETICS	511255		199-36-6412.13-999-591Q00	JH/HS BG TRACK MEALS	192.00
			511255		199-36-6412.13-999-591R00	JH/HS BG TRACK MEALS	258.00
			511255		199-36-6412.14-999-591Q00	JH/HS BG TRACK MEALS	204.00
			511255		199-36-6412.14-999-591R00	JH/HS BG TRACK MEALS	252.00
			511380		199-36-6412.20-999-591Q00	BASEBALL MEALS	144.00
<b>Totals for Check 079267</b>							<b>1,050.00</b>
079268	04-15-2015	LONGHORN INTERNATI	511368	91222	199-34-6319.38-999-599000	Repairs on Bus	1,311.33
079269	04-15-2015	LOWES BUSINESS ACC	511342		199-51-6319.76-999-599000	supplies	89.64
079270	04-15-2015	M & M FARM SUPPLY IN	511356		199-51-6319.77-999-599000	supplies	35.41
079271	04-15-2015	MANTEK CORP	511366	1802396	199-34-6311.00-999-599000	Fuel Additive	356.31
			511435	1863623	199-34-6311.00-999-599000	Fuel additive	356.65
<b>Totals for Check 079271</b>							<b>712.96</b>
079272	04-15-2015	MARK'S PLUMBING PAR	511361	1399032	199-51-6319.76-999-599000	parts	19.59
079273	04-15-2015	DAVID E & COLETTE I M	111940	2013 TAX	199-00-5711.00-000-500000	2113 HS/O65	330.00
			111940	2014 TAX	199-00-5711.00-000-500000	2014 HS/O65 BAL DUE	5.08
<b>Totals for Check 079273</b>							<b>335.08</b>
079274	04-15-2015	MILAM AUTO SUPPLY IN	511231	87423	199-34-6311.00-999-599000	Parts & Supplies	13.15
			511231	87478	199-34-6311.00-999-599000	Parts & Supplies	5.18
			511327	87736	199-34-6319.38-999-599000	Parts & Supplies	65.96
			511327	87831	199-34-6319.38-999-599000	Parts & Supplies	7.14
			511327	87908	199-34-6319.38-999-599000	Parts & Supplies	13.06
			511369	88276	199-34-6319.38-999-599000	Parts & Supplies	15.88
			511369	88285	199-34-6319.38-999-599000	Parts & Supplies	9.88
			511357	88274	199-51-6319.76-999-599000	parts	102.50
<b>Totals for Check 079274</b>							<b>232.75</b>

## For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
079275	04-15-2015	MILAM COUNTY TAX OF	111936	2014 TAX	199-00-5711.00-000-500000	2014 HS JESUS & SYLVIA SILVA	145.41
079276	04-15-2015	MUELLER INC	511442	ACCT 1525773	199-51-6319.76-999-599000	parts	381.87
079277	04-15-2015	ISABEL CASTILLO & MA	111933	2013 TAX	199-00-5711.00-000-500000	HS O65 EXEMPTION 2013	309.05
			111933	2014 TAX	199-00-5711.00-000-500000	HS O65 EXEMPTION 2014	310.39
						<b>Totals for Check 079277</b>	<b>619.44</b>
079278	04-15-2015	NARDONE BROS. BAKIN	511403	209984	240-35-6341.05-999-599000	food	2,651.42
079279	04-15-2015	OAK FARMS	511414		240-35-6341.05-999-599000	food	9,622.44
			111943		486-35-6399.00-999-599000	MILK	245.50
						<b>Totals for Check 079279</b>	<b>9,867.94</b>
079280	04-15-2015	O'REILLY AUTO PARTS I	511365		199-34-6319.38-999-599000	Supplies	25.61
			511308		199-34-6319.38-999-599000	Parts	17.85
						<b>Totals for Check 079280</b>	<b>43.46</b>
079281	04-15-2015	SHERRY PATE	111934	2014 TAX	199-00-5711.00-000-500000	UDI HS & O65 2014	301.48
079282	04-15-2015	PENDER'S MUSIC CO.	511408	ACCT 900293	199-11-6399.57-002-511000	MUSIC SCORES	630.65
079283	04-15-2015	PINNACLE OFFICE GRO	511463	10210	199-11-6269.00-101-511000	RISO COPIES	33.25
			511463	10210	199-11-6269.00-104-511000	RISO COPIES	15.81
						<b>Totals for Check 079283</b>	<b>49.06</b>
079284	04-15-2015	PROGRESSIVE WASTE	510021	1102146331	199-51-6259.71-999-599000	TRASH PICKUP	2,720.09
			511398	1102143128	699-81-6629.04-999-599000	30 YRD ROLLOFF	804.02
						<b>Totals for Check 079284</b>	<b>3,524.11</b>
079285	04-15-2015	QUILL CORPORATION	511209	2030888	199-11-6399.00-002-511000	PENCILS/TESTING	209.16
			111931	2956960	199-11-6399.00-041-511000	SUPPLIES PO 511364	65.94
			111930	2092836	199-36-6399.00-999-591000	SUPPLIES PT OF PO 511238	4.99
			511394	2959771	199-41-6399.00-702-599000	SUPPLIES	11.97
						<b>Totals for Check 079285</b>	<b>292.06</b>
079286	04-15-2015	RODRIGO & GLORIA RA	111935	2014 TAX	199-00-5711.00-000-500000	2014 HS	82.72
079287	04-15-2015	REGION 06 - ESC - HUNT	111941	15762	199-00-2110.02-000-500000	AP (PO 401283) LABLES	30.00
			511393	15629	211-11-6239.00-999-530000	CONTRACTED FEE	4,125.00
			511038	15507	255-11-6239.00-002-524000	REGISTRATION FEE	150.00
			511037	15506	255-11-6239.00-002-524000	REGISTRATION FEE	150.00
						<b>Totals for Check 079287</b>	<b>4,455.00</b>
079288	04-15-2015	RENAISSANCE LEARNIN	511314	4153062	199-11-6399.00-104-511000	AR SLOTS	110.00
079289	04-15-2015	REXEL	511372	S109962158.003	199-51-6319.76-999-599000	parts	223.04
			511370	S110006681.002	199-51-6319.76-999-599000	parts	152.42
			511370	S110123297.001	199-51-6319.76-999-599000	parts	31.23
			511436	110316441.001	199-51-6319.76-999-599000	parts	268.79
			511436	110301858.001	199-51-6319.76-999-599000	parts	70.08
			511436	110201013.001	199-51-6319.76-999-599000	parts	19.77
			511436	110123297.002	199-51-6319.76-999-599000	parts	161.24
						<b>Totals for Check 079289</b>	<b>926.57</b>

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079290	04-15-2015	ROCKDALE I.S.D.	511376		199-36-6399.00-999-591000	BB ENTRY FEES	47.97
			511376		199-36-6499.20-999-591Q00	BB ENTRY FEES	600.00
<b>Totals for Check 079290</b>							<b>647.97</b>
079291	04-15-2015	S & T ENTERPRISES	511280	9182	199-11-6399.00-101-530000	TESTING PENCILS	202.18
079292	04-15-2015	SCARMARDO FOODSER	511405		240-35-6341.05-999-599000	food	6,436.33
			111950		486-35-6399.00-999-599000	FOOD	162.85
<b>Totals for Check 079292</b>							<b>6,599.18</b>
079293	04-15-2015	SCHOOL SPECIALITY IN	511382	208114109751	199-11-6399.00-104-511000	OFFICE SUPPLIES	184.34
			511354	208114100943	199-11-6399.00-104-511000	SUPPLIES	843.63
<b>Totals for Check 079293</b>							<b>1,027.97</b>
079294	04-15-2015	SCOTT & WHITE	511447	1916	199-11-6399.52-041-511000	PO Created by Req: 511437	155.00
079295	04-15-2015	SHELL FLEET PLUS	511407		199-34-6311.00-999-599000	FUEL	254.09
079296	04-15-2015	SMITH SUPPLY CO. INC.	511234	140609-1	199-51-6319.75-999-599000	Cleaning supplies	109.50
079297	04-15-2015	JAMES W & GLENDA L S	111938	2014 TAX	199-00-5711.00-000-500000	2014 DV HS	838.04
079298	04-15-2015	STINGRAY OIL CO	111939	2013 TAX	199-00-5711.00-000-500000	2013 DEL	36.12
079299	04-15-2015	SUBWAY	511413	993235	199-36-6412.28-002-599000	DISTRICT OAP/ LUNCH PLATTERS	152.00
079300	04-15-2015	SUBWAY	511416	412666	199-36-6412.21-999-591Q00	SB MEALS	150.00
079301	04-15-2015	SYSTEMS DESIGN	511458	15-0099	240-35-6219.00-999-599000	non food	180.00
079302	04-15-2015	TEMPLE WINNELSON C	511362	350493-00	199-51-6319.76-999-599000	water cooler	435.00
079303	04-15-2015	TEXAS DEPT OF PUBLIC	511396	201502-056980	199-11-6499.00-999-599000	BACKGROUND CHECKS	2.00
079304	04-15-2015	TEXPRINT CORP	511433	175723	199-41-6399.00-750-599000	AP CHECKS	512.83
079305	04-15-2015	THE PENCIL STORE	511317	8504	199-31-6339.00-041-599000	TEST PENCILS	219.50
079306	04-15-2015	TOTALSIR	402148	148698	199-34-6299.00-999-599000	TANK FEES	15.50
079307	04-15-2015	UNIFIRST HOLDINGS IN	510474	MAR	199-34-6299.00-999-599000	UNIFORMS (MARCH)	101.00
			510474	MAR	199-51-6299.00-999-599000	UNIFORMS (MARCH)	411.20
			510474	MAR	240-35-6299.00-999-599000	UNIFORMS (MARCH)	462.00
<b>Totals for Check 079307</b>							<b>974.20</b>
079308	04-15-2015	UNTANGLE, INC	511426	584315	199-53-6219.00-999-599000	engineer service	1,495.00
079309	04-15-2015	VERIZON	511406	9742777822	199-51-6299.00-999-599000	WEB MANAGEMENT	1,618.79
079310	04-15-2015	WHATABURGER	511418	885636	199-36-6412.17-999-591Q00	BG TENNIS MEALS	32.80
			511418	885642	199-36-6412.17-999-591Q00	BG TENNIS MEALS	38.51
			511352	885630	199-36-6412.29-999-591Q00	SOCCER G MEALS	90.70
<b>Totals for Check 079310</b>							<b>162.01</b>
079311	04-15-2015	WHATABURGER	511347		199-36-6412.27-999-591Q00	SOCCER MEALS B	109.02
079312	04-15-2015	ZONES INC	511337	S40546960101	199-53-6399.00-999-599Y00	WIRELESS LICENSE	11,219.74
079313	04-17-2015	MILDRED DOVE	111963		199-41-6399.00-702-599000	APR 20,21,22 MEETING SUPPLIES	59.00

## For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
079314	04-22-2015	EDWARD GLENDENING	111985		199-36-6412.16-999-591Q00	MEALS STATE GOLF	300.00
079315	04-22-2015	EDWARD GLENDENING	111985		199-36-6411.00-999-591000	MEALS STATE GOLF	72.00
079316	04-22-2015	GREY ROCK GOLF CLUB	111986		199-36-6499.16-999-591000	STATE GOLF TOURNAMENT FEES	600.00
079317	04-22-2015	LA QUINTA INN	111983		199-36-6411.00-999-591000	HOTEL STATE GOLF	259.42
			111983		199-36-6412.16-999-591Q00	HOTEL STATE GOLF	518.84
<b>Totals for Check 079317</b>							<b>778.26</b>
079318	04-22-2015	JOHN MAREK	111984		199-36-6411.00-999-591000	MEALS STATE GOLF	72.00
079319	04-22-2015	CAMERON PARK ZOO	510983		199-11-6412.00-104-511000	KG FIELD TRIP	701.00
079320	04-22-2015	CENTRAL TEXAS COLLEGE	510998	56847	199-11-6412.00-104-532A00	KG FIELD TRIP	392.00
079321	04-22-2015	MAYBORN MUSEUM	511383		199-11-6399.00-104-511000	FIELD TRIP	167.30
			511383		199-11-6412.00-104-511000	FIELD TRIP	297.70
<b>Totals for Check 079321</b>							<b>465.00</b>
079322	04-22-2015	ARBOR INN	112020		199-11-6411.62-002-522000	HOTEL LUBBOCK	116.63
			112020		199-11-6412.62-002-522000	HOTEL LUBBOCK	116.63
<b>Totals for Check 079322</b>							<b>233.26</b>
079323	04-22-2015	LANA MCDERMOTT	112019		199-11-6412.00-002-521000	MEALS LUBBOCK	208.00
079324	04-22-2015	LANA MCDERMOTT	112019		199-11-6411.62-002-522000	MEALS LUBBOCK	63.00
079325	04-24-2015	INTEGRITY BUILDERS SUPPLY	511512	2229	199-51-6249.00-999-599000	doors replacement	6,051.00
			511512	2172	199-51-6249.00-999-599000	doors replacement	6,891.00
<b>Totals for Check 079325</b>							<b>12,942.00</b>
079326	04-24-2015	CHINA SPRING ISD	511531		199-36-6499.15-999-591000	GOLF ENTRY FEE	450.00
079327	04-24-2015	PLUCKERS WING BAR	112023		199-36-6411.00-999-591000	MEALS ARLINGTON	277.00
			112023		199-36-6412.10-999-591Q00	MEALS ARLINGTON	1,124.25
<b>Totals for Check 079327</b>							<b>1,401.25</b>
079328	04-24-2015	ALL AMERICAN SPORTS	511534	95796039	199-36-6399.10-999-591Q00	HELMETS RECERTIFICATION	2,370.84
079329	04-27-2015	INTERSTATE MOBILITY	112045	1771	199-34-6299.00-999-599000	REPAIR HANDY CAP BUS LIFT	1,097.55
079330	04-27-2015	AFLAC	DEDCH		199-00-2153.00-023-500000	APR DED HEALTH INSURANCE	154.34
079331	04-27-2015	AMERICAN HERITAGE LIFE	DEDCH		199-00-2153.00-018-500000	APR DED LIFE INSURANCE	23.90
079332	04-27-2015	ATPE	DEDCH		199-00-2159.00-005-500000	APR DED TSTA DUES	535.48
079333	04-27-2015	DEARBORN NATIONAL LIFE	DEDCH		199-00-2153.00-015-500000	APR DED LIFE INSURANCE	320.22
079334	04-27-2015	THE HARTFORD-PRIOR LIFE	DEDCH		199-00-2153.00-017-500000	APR DED LIFE INSURANCE	2,427.95
079335	04-27-2015	JEM RESOURCE PARTNER	DEDCH		199-00-2159.00-066-500000	APR DED TAX SHEL. ANNUITY	11,384.00
079336	04-27-2015	PROTECTIVE LIFE	DEDCH		199-00-2153.00-007-500000	APR DED LIFE INSURANCE	18.88
079337	04-27-2015	SECURITY BENEFIT GROUP	DEDCH		199-00-2159.00-063-500000	APR DED 457 DEFERRED COMP.	125.00
079338	04-27-2015	STANDARD INSURANCE	DEDCH		199-00-2153.00-076-500000	APR DED HEALTH INSURANCE	3,275.59
079339	04-27-2015	STANDARD INSURANCE	DEDCH		199-00-2153.00-025-500000	APR DED HEALTH INSURANCE	7,974.92

## For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
079340	04-27-2015	SUPERIOR VISION OF T	DEDCH		199-00-2153.00-068-500000	APR DED HEALTH INSURANCE	1,735.92
079341	04-27-2015	TCTA	DEDCH		199-00-2159.00-006-500000	APR DED TSTA DUES	91.68
079342	04-27-2015	TEXAS GUARANTEED S	DEDCH		199-00-2159.00-072-500000	APR DED MISCELLANEOUS DEDUCTS	207.53
079343	04-27-2015	TASC	DEDCH		199-00-2159.00-098-500000	APR DED MISCELLANEOUS DEDUCTS	1,523.32
079344	04-27-2015	TSTA	DEDCH		199-00-2159.00-004-500000	APR DED TSTA DUES	48.40
079345	04-27-2015	U S DEPARTMENT OF E	DEDCH		199-00-2159.00-071-500000	APR DED MISCELLANEOUS DEDUCTS	652.93
079346	04-27-2015	WASHINGTON NATIONA	DEDCH		199-00-2153.00-019-500000	APR DED LIFE INSURANCE	204.50
			DEDCH		199-00-2153.00-024-500000	APR DED HEALTH INSURANCE	135.84
			DEDCH		199-00-2153.00-050-500000	APR DED HEALTH INSURANCE	27.25
<b>Totals for Check 079346</b>							<b>367.59</b>
079347	04-28-2015	ALLEN ACADEMY	511522		199-36-6412.13-999-591Q00	B TRACK MEALS	160.00
079348	04-30-2015	A & D TESTS INC	511487	S150405	199-52-6219.97-999-599000	DRUG TESTING	648.00
079349	04-30-2015	LUIS ALEJO	112082	DIST MEET	199-52-6219.88-999-599000	DIST TRACK MEET 4/16	105.00
079350	04-30-2015	ALERT SERVICES INC	511527	52874900	199-36-6399.13-999-591Q00	REFUEL RESTORE	70.00
079351	04-30-2015	AMAZON	511400		199-12-6399.00-002-599000	Books	106.96
079352	04-30-2015	ARLANS MARKET	511477	ACCT 116	199-41-6399.00-702-599000	SUPPLIES	15.52
			511477	ACCT 116	199-41-6399.00-702-599000	SUPPLIES	26.73
			511424	ACCT 122	199-51-6319.75-999-599000	Cleaning supplies	16.71
			511569	ACCT 116	199-51-6319.76-999-599000	water	13.32
			511479	ACCT 122	199-51-6319.77-999-599000	water	24.95
<b>Totals for Check 079352</b>							<b>97.23</b>
079353	04-30-2015	AT&T	510197	254-697-2448	199-51-6259.72-999-599000	MTHLY PHONE BILL	361.72
			510198	254-697-7200	199-51-6259.72-999-599000	MTHLY PHONE BILL	743.24
			510223	817-156-0837	199-51-6259.72-999-599000	MTHLY BILL	842.18
			510225	817-148-2000	199-51-6259.72-999-599000	MTHLY BILL	1,016.19
<b>Totals for Check 079353</b>							<b>2,963.33</b>
079354	04-30-2015	AT&T - CAROL STREAM I	511445	831-000-4953-05	199-53-6299.11-999-599000	INTERNET USEAGE	2,287.64
079355	04-30-2015	ATMOS ENERGY	510921	3038466613	199-51-6259.74-999-599000	MTHLY BILLS (1)	41.70
079356	04-30-2015	AUSTIN MAC REPAIR LL	511564	I-4452	199-11-6399.83-104-599000	ipad repair	225.98
079357	04-30-2015	DAVID BANKS	112076		199-36-6411.00-999-591000	MEAL WACO 5/2	12.00
079358	04-30-2015	MONICA BARTON	112014		199-11-6399.61-002-522000	LAB SUPPLIES	148.73
			112014		199-11-6411.62-002-522000	MEALS COLLEGE STATION	7.89
			112051		199-11-6411.62-002-522000	MEALS COLLEGE STATION	7.58
			112014		199-11-6412.62-002-522000	MEALS COLLEGE STATION	19.54
			112051		199-11-6412.62-002-522000	MEALS COLLEGE STATION	9.25
<b>Totals for Check 079358</b>							<b>192.99</b>
079359	04-30-2015	BAYLOR ATHLETICS	112083		199-36-6499.13-999-591000	REGIONAL TRACK PASSES	30.00
			112083		199-36-6499.14-999-591000	REGIONAL TRACK PASSES	20.00
<b>Totals for Check 079359</b>							<b>50.00</b>



For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
079360	04-30-2015	CHRIS BENNETT	112074		199-36-6411.00-999-591000	MEALS WACO 5/1	12.00
			112074		199-36-6412.13-999-591Q00	MEALS WACO 5/1	40.00
<b>Totals for Check 079360</b>							<b>52.00</b>
079361	04-30-2015	BISKUP'S BLACKSMITH	511517		199-51-6319.77-999-599000	parts	72.00
079362	04-30-2015	TOMMY BRASHEAR	112077		199-36-6411.00-999-591000	MEAL WACO 5/1	12.00
079363	04-30-2015	BRAZOS VALLEY GOLF	511523		199-36-6499.15-999-591000	JH GOLF ENTRY FEES	80.00
			511523		199-36-6499.16-999-591000	JH GOLF ENTRY FEES	50.00
<b>Totals for Check 079363</b>							<b>130.00</b>
079364	04-30-2015	SHIRLYNN BUCK	112000		199-12-6411.00-002-599000	HOTEL TLA AUSTIN	468.27
079365	04-30-2015	EARL MATTHEW BURCH	112017	FRANKLIN	199-36-6219.20-999-591000	FRANKLIN 4/3	165.44
079366	04-30-2015	BUSH'S CHICKEN	511467	37952	199-36-6412.28-002-599000	STUDENT MEALS/OAP REGIONALS	110.59
079367	04-30-2015	CAMERON COUNTRY CL	511510		199-36-6399.28-041-599000	UIL SWIM PARTY	220.00
079368	04-30-2015	CAMERON LIONS CLUB	112003	247, 257	199-23-6499.00-041-599000	DUES	140.00
079369	04-30-2015	CAMERON SEED CO	511570	44759	199-51-6319.76-999-599000	parts	74.85
			511570	44791	199-51-6319.76-999-599000	parts	10.00
<b>Totals for Check 079369</b>							<b>84.85</b>
079370	04-30-2015	CASE	511509	1347	199-11-6219.00-002-524000	SUBSCRIPTION	200.00
			511509	1347	199-11-6219.00-101-511000	SUBSCRIPTION	200.00
			511509	1347	199-11-6299.00-041-511000	SUBSCRIPTION	200.00
			511509	1347	199-11-6299.00-104-511000	SUBSCRIPTION	200.00
			511509	1347	199-41-6219.00-750-599000	SUBSCRIPTION	200.00
<b>Totals for Check 079370</b>							<b>1,000.00</b>
079371	04-30-2015	CHICKEN EXPRESS	511532	220585	199-36-6412.13-999-591Q00	TRACK AREA MEALS	36.00
			511532	220585	199-36-6412.14-999-591Q00	TRACK AREA MEALS	62.82
<b>Totals for Check 079371</b>							<b>98.82</b>
079372	04-30-2015	CISD CJH ACTIVITY ACC	111992		199-11-6399.49-041-530H00	REWARDS	175.00
079373	04-30-2015	CISD FOOD SERVICE	511465		199-36-6412.28-002-599000	LUNCHES/DISTRICT MEET	104.20
079374	04-30-2015	CITY OF CAMERON	511488	02-115	199-51-6259.71-999-599000	BALLPARK UTIL	193.04
			511488	51-119	199-51-6259.73-999-599000	BALLPARK UTIL	843.05
<b>Totals for Check 079374</b>							<b>1,036.09</b>
079375	04-30-2015	CLAIMS ADMINISTRATIV	112065	10148	199-11-6143.00-999-511000	CLAIMS ALLOCATION EXP	5,000.00
079376	04-30-2015	CALVIN DAVIS	111999	FRANKLIN	199-36-6219.21-999-591000	FRANKLIN 3/3	145.36
079377	04-30-2015	DEALERS ELECTRICAL	511568	421257-01	199-51-6319.76-999-599000	parts	348.78
			511568	420960-01	199-51-6319.76-999-599000	parts	480.00
<b>Totals for Check 079377</b>							<b>828.78</b>
079378	04-30-2015	DEER PARK ISD	511556		199-93-6492.00-999-511000	ELECTRIC BILLS	27,672.19
079379	04-30-2015	JOHN DELAO	112049	ROCKDALE	199-36-6219.20-999-591000	ROCKDALE 4/20	100.32
079380	04-30-2015	DEPARTMENT OF INFOR	510188	15030491N	199-51-6259.72-999-599000	TELECOMMUNICATIONS	266.64

## For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
079381	04-30-2015	LAURA DICKSON	112080		199-36-6411.00-999-591000	MEAL WACO 5/2	12.00
079382	04-30-2015	JEROME ENGELKE	112047	ACADEMY	199-36-6219.20-999-591000	ACADEMY 4/21	137.72
079383	04-30-2015	PAUL DEWITT FELLOWS	112048	ROCKDALE	199-36-6219.20-999-591000	ROCKDALE 4/20	60.00
			112048	LEXINGTON	199-36-6219.20-999-591000	LEXINGTON 4/14	141.08
<b>Totals for Check 079383</b>							<b>201.08</b>
079384	04-30-2015	FOLLETT SCHOOL SOLU	511311	941433F-1	199-12-6329.00-002-599000	Library BOOKS	76.65
			511311	941433F-1	199-12-6329.08-002-599000	Library BOOKS	121.73
<b>Totals for Check 079384</b>							<b>198.38</b>
079385	04-30-2015	STEVEN C FULLER JR	112016	FRANKLIN	199-36-6219.20-999-591000	FRANKLIN 4/3	150.74
			112050	LEXINGTON	199-36-6219.20-999-591000	LEXINGTON 4/14	150.74
<b>Totals for Check 079385</b>							<b>301.48</b>
079386	04-30-2015	MARIA GONZALES	112067		199-51-6499.00-999-599000	FINGERPRINTING	45.70
079387	04-30-2015	GOODWIN - LASITER - S	511521	2450	699-81-6629.04-999-599000	STADIUM UPGRADES	10,000.40
079388	04-30-2015	BRIAN T GOONAN	111997	TROY	199-36-6219.21-999-591000	TROY 4/7	131.92
079389	04-30-2015	GOVCONNECTION, INC	511378	52555894	199-11-6399.54-002-511000	TONER/PE OFFICE	55.88
079390	04-30-2015	GULF COAST PAPER CO	511528	938223	199-51-6319.75-999-599000	Cleaning supplies	2,228.82
			511529	934181	199-51-6319.75-999-599000	Cleaning supplies	413.10
<b>Totals for Check 079390</b>							<b>2,641.92</b>
079391	04-30-2015	ABBIE GAYLE HANKE	112013		240-35-6342.05-999-599000	CAN OPENER	120.00
079392	04-30-2015	LANCE HAUSE	112081		199-36-6411.00-999-591000	MEAL WACO 5/2	12.00
079393	04-30-2015	HEAVY DUTY BUS PART	511505	95510	199-34-6399.00-999-599000	Bus Decals	190.69
079394	04-30-2015	HOLIDAY INN	511385		263-13-6411.00-999-525000	HOTEL-HUNTSVILLE 5/6	350.96
079395	04-30-2015	DONALD GENE HUGHLI	111995	LEXINGTON	199-36-6219.21-999-591000	LEXINGTON 4/14	115.96
			112053	ACADEMY	199-36-6219.21-999-591000	ACADEMY 4/21	115.96
<b>Totals for Check 079395</b>							<b>231.92</b>
079396	04-30-2015	INTEGRITY BUILDERS S	511565	2309	199-51-6319.76-999-599000	parts	433.00
079397	04-30-2015	JEM RESOURCE PARTN	510244	135451	199-41-6499.00-750-599000	ADMINISTRATION FEES	43.50
079398	04-30-2015	DALE JACKSON JUSTIC	111998	FRANKLIN	199-36-6219.21-999-591000	FRANKLIN 3/3	130.46
079399	04-30-2015	RHONDA KRUSE	112012		199-11-6399.00-104-523000	INK FOR PRINTER	24.79
079400	04-30-2015	TONI LAFFERTY	112015		199-11-6412.52-002-511000	PARKING	43.48
079401	04-30-2015	TONI LAFFERTY	511373		199-11-6411.00-002-521000	INT SCIENCE FAIR	404.00
079402	04-30-2015	LEXINGTON ATHLETICS	511530		199-36-6412.13-999-591R00	JH DISTRICT MEALS	255.00
			511530		199-36-6412.14-999-591R00	JH DISTRICT MEALS	255.00
<b>Totals for Check 079402</b>							<b>510.00</b>
079403	04-30-2015	LONGHORN INTERNATI	511507	219501T	199-34-6319.38-999-599000	Parts	213.54
			511507	219498T	199-34-6319.38-999-599000	Parts	31.59
<b>Totals for Check 079403</b>							<b>245.13</b>

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
079404	04-30-2015	MAIN PRINTING INC	511563	26170	199-11-6399.83-999-599000	shipping	24.90
079405	04-30-2015	JOHN MAREK	111993		199-36-6411.00-999-591000	MEALS REGIONAL GOLF	69.38
			111993		199-36-6412.16-999-591Q00	MEALS REGIONAL GOLF	104.06
<b>Totals for Check 079405</b>							<b>173.44</b>
079406	04-30-2015	JOHN MAREK	111987		199-36-6499.16-999-591000	REGIONAL GOLF PRACTICE	450.00
079407	04-30-2015	KENNETH EARL MCCOR	112056	ROCKDALE	199-36-6219.21-999-591000	ROCKDALE 4/20	98.26
			112056	ROCKDALE	199-36-6219.21-999-591000	ROCKDALE 4/17	43.26
<b>Totals for Check 079407</b>							<b>141.52</b>
079408	04-30-2015	PAUL MCCOY	111996	TROY	199-36-6219.21-999-591000	TROY 4/7	146.20
079409	04-30-2015	LANA MCDERMOTT	112005		199-11-6411.62-002-522000	STEPHENVILLE 4/7	138.03
			112022		199-11-6411.62-002-522000	HOUSTON TRAVEL	110.88
			112005		199-11-6412.62-002-522000	STEPHENVILLE 4/7	138.03
			112085		199-13-6411.62-002-522000	AUSTIN TRAVEL	57.21
			112085		199-13-6411.62-002-522000	AUSTIN TRAVEL	28.80
<b>Totals for Check 079409</b>							<b>472.95</b>
079410	04-30-2015	METALS 2 GO	511446	0091820	199-51-6319.76-999-599000	SUPPLIES	905.76
079411	04-30-2015	MILAM AUTO SUPPLY IN	511472		199-34-6319.38-999-599000	Supplies & Parts	40.19
			511429		199-34-6319.38-999-599000	Parts & Supplies	47.86
			511369		199-34-6319.38-999-599000	Parts & Supplies	17.36
			511506		199-34-6319.38-999-599000	Oil Filters	37.53
			511552	9209-89423	199-34-6319.38-999-599000	Parts & Supplies	82.12
			511552	9209-89424	199-34-6319.38-999-599000	Parts & Supplies	5.19
			511519		199-51-6319.76-999-599000	parts	55.42
<b>Totals for Check 079411</b>							<b>285.67</b>
079412	04-30-2015	MOORE MEDICAL LLC	111959	98606386I	199-11-6399.00-002-511000	SUPPLIES MASK CPR CLASS	91.17
			111959	98606386I	199-11-6399.52-002-511000	SUPPLIES	262.00
<b>Totals for Check 079412</b>							<b>353.17</b>
079413	04-30-2015	NEAL'S REEDS & BRASS	511504		199-11-6249.57-002-511000	INSTRUMENT REPAIRS	1,425.45
			511492		199-11-6399.57-002-511000	REEDS	202.00
<b>Totals for Check 079413</b>							<b>1,627.45</b>
079414	04-30-2015	NORTH TEXAS TOLLWA	112061	770861575	199-11-6499.00-002-511000	TOLL FEES	3.18
079415	04-30-2015	PADILLA POLL	511533		199-36-6399.10-999-591Q00	FB POLL	160.00
079416	04-30-2015	PEPWEAR	511449	39027	199-23-6399.00-101-599000	COMMUNITY IN SCHOOL	307.50
079417	04-30-2015	PETTY CASH - ADMINIST	112055		199-34-6319.38-999-599000	REGISTRATIONS	22.50
			112055		199-34-6499.00-999-599000	LICENSE PLATES	7.50
			112055		199-36-6399.00-999-591000	SUPPLIES	2.99
			112055		199-36-6412.57-002-599000	MEALS	36.00
			112055		199-41-6399.00-701-599000	MEALS	11.97
			112055		199-41-6399.00-701-599000	MEALS	7.00
			112055		199-41-6399.00-702-599000	MEALS	5.99
<b>Totals for Check 079417</b>							<b>93.95</b>

## For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
079418	04-30-2015	POCKET NURSE ENTER	511466	762109	199-11-6399.00-002-511000	Heart Dissection Model	56.00
079419	04-30-2015	POPULOUS GROUP LLC	511535	60879	699-81-6629.05-999-599000	PROFESSIONAL SERVICE	36,938.67
079420	04-30-2015	REGION 10 - ECS - RICH	511555	131049	199-11-6223.00-002-531000	VIRTUAL SCHOOL	245.00
			511555	130851	409-11-6223.00-002-524000	VIRTUAL SCHOOL	450.00
<b>Totals for Check 079420</b>							<b>695.00</b>
079421	04-30-2015	REGION 12 - ECS - WAC	112021		240-35-6239.00-999-599000	SUMMER CONF (19 ATTENDING)	380.00
079422	04-30-2015	REXEL	511567	S110522712.001	199-51-6319.76-999-599000	parts	415.71
079423	04-30-2015	LINDA RICHTER	112078		199-36-6411.00-999-591000	MEAL WACO 5/2	12.00
			112078		199-36-6412.14-999-591Q00	MEALS WACO 5/2	90.00
<b>Totals for Check 079423</b>							<b>102.00</b>
079424	04-30-2015	GE CAPITAL	511540	5035587734	199-41-6269.00-750-599000	ADDITIONAL COLOR IMAGES	315.24
079425	04-30-2015	SAM'S CLUB DIRECT CO	511423		199-11-6399.00-041-511000	STAAR TESTING	385.74
			511503		199-11-6399.00-041-511H00	SNACKS	96.34
			511503		199-11-6399.00-041-511100	SNACKS	96.34
			511503		199-11-6399.00-041-511J00	SNACKS	96.34
			511399		199-11-6399.51-041-511000	PO Created by Req: 511372	42.57
			112058		199-13-6499.00-999-511000	MEMBERSHIP	15.00
			112058		199-23-6499.00-002-599000	MEMBERSHIP	30.00
			112058		199-23-6499.00-041-599000	MEMBERSHIP	30.00
			112058		199-23-6499.00-101-599000	MEMBERSHIP	30.00
			112058		199-23-6499.00-104-599000	MEMBERSHIP	30.00
			511350		199-36-6399.00-999-591000	OFFICE SUPPLIES	27.09
			112058		199-36-6499.00-999-591000	MEMBERSHIP	15.00
			112058		199-41-6499.00-701-599000	MEMBERSHIP	15.00
			112058		199-41-6499.00-750-599000	MEMBERSHIP	60.00
			112058		199-51-6499.00-999-599000	MEMBERSHIP	30.00
			112058		240-35-6499.00-999-599000	MEMBERSHIP	15.00
<b>Totals for Check 079425</b>							<b>1,014.42</b>
079426	04-30-2015	SCHOOL SPECIALITY IN	511457	208114165708	199-11-6399.00-002-511000	PO Created by Req: 511446	32.50
079427	04-30-2015	SIGN AD OUTDOOR	402145	189214	199-41-6499.00-701-599000	SIGN LEASE	142.50
			402145	189214	199-41-6499.00-750-599000	SIGN LEASE	142.50
<b>Totals for Check 079427</b>							<b>285.00</b>
079428	04-30-2015	SMITH SUPPLY CO. INC.	511478	141625	199-51-6319.75-999-599000	Scrubber repair	499.70
079429	04-30-2015	SOMERVILLE ISD	511184		199-36-6412.13-999-591Q00	BG TRACK MEALS	150.00
			511184		199-36-6412.14-999-591Q00	BG TRACK MEALS	150.00
<b>Totals for Check 079429</b>							<b>300.00</b>
079430	04-30-2015	STRING AND HORN SHO	511491	ACCT 4874	199-11-6249.57-002-511000	INSTRUMENT REPAIRS	589.53
079431	04-30-2015	ERNEST STROUD	112052	ACADEMY	199-36-6219.21-999-591000	ACADMY 4/21	116.38
079432	04-30-2015	TASB INC	511481		199-41-6419.00-702-599000	REGISTRATION	2,250.00

## For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
079433	04-30-2015	TEMPLE DAILY TELEGR	511474	16715619	199-51-6319.76-999-599000	MAINT AD	123.83
079434	04-30-2015	TEMPLE WINNELSON C	511571	354620-00	199-51-6319.76-999-599000	parts	435.00
079435	04-30-2015	TEXAS DEPT OF PUBLIC	112069	201503-058971	199-41-6499.00-750-599000	BACKGROUND CHECKS	2.00
079436	04-30-2015	TRANE	511566	10656596R1	199-51-6319.76-999-599000	parts	311.41
079437	04-30-2015	TxTag	112024	309285708	199-11-6499.62-002-522000	TOLL FEES	29.67
079438	04-30-2015	UIL REGION 8 MUSIC	511468		199-36-6499.57-002-599000	CONTEST ENTRY FEES	780.00
079439	04-30-2015	UNIFIRST HOLDINGS IN	510474	APR	199-34-6299.00-999-599000	UNIFORMS APR	80.80
			510474	APR	199-51-6299.00-999-599000	UNIFORMS APR	361.05
			510474	APR	240-35-6299.00-999-599000	UNIFORMS APR	392.00
<b>Totals for Check 079439</b>							<b>833.85</b>
079440	04-30-2015	STEPHANIE VALCHAR	112068		199-34-6499.87-999-599000	FINGERPRINTING	45.70
079441	04-30-2015	ELTON LEVONE VEREE	111994	LEXINGTON	199-36-6219.21-999-591000	LEXINGTON 4/14	151.24
			112057	ROCKDALE	199-36-6219.21-999-591000	ROCKDALE 4/17	51.24
			112057	ROCKDALE	199-36-6219.21-999-591000	ROCKDALE 4/20	106.24
<b>Totals for Check 079441</b>							<b>308.72</b>
079442	04-30-2015	VERIZON	511562	9744052350	199-51-6259.87-999-599000	MTHLY BILLS CELL PHONES	193.83
079443	04-30-2015	VERNIER SOFTWARE	510310	5159217	199-11-6399.52-002-511000	Physics Supplies	3,180.51
079444	04-30-2015	VISUAL TECHNIQUES IN	511483	32212	199-11-6399.83-002-599000	id supplies	503.95
			511483	32212	199-11-6399.83-041-599000	id supplies	596.05
<b>Totals for Check 079444</b>							<b>1,100.00</b>
079445	04-30-2015	WALSH, ANDERSON,	112008		199-41-6211.00-701-599000	LEGAL SERVICES	280.50
079446	04-30-2015	WELLS FARGO FINANCI	500189	5002114139	199-11-6269.00-002-511000	COPIER LEASES	421.00
			500189	5002114139	199-11-6269.00-041-511000	COPIER LEASES	281.00
			500189	5002114139	199-11-6269.00-101-511000	COPIER LEASES	281.00
			500189	5002114139	199-11-6269.00-104-511000	COPIER LEASES	281.00
			500189	5002114139	199-11-6269.57-002-511000	COPIER LEASES	141.00
			500189	5002114139	199-11-6269.57-041-511000	COPIER LEASES	141.00
			500189	5002114139	199-36-6269.00-999-591000	COPIER LEASES	141.00
			500189	5002114139	199-41-6269.00-750-599000	COPIER LEASES	140.95
<b>Totals for Check 079446</b>							<b>1,827.95</b>
079447	04-30-2015	WHATABURGER	511524	3863	199-36-6412.16-999-591Q00	G GOLF MEALS	49.33
079448	04-30-2015	WANDA WHITE	112079		199-36-6411.00-999-591000	MEAL WACO 5/2	12.00
079449	04-30-2015	WOLFE WHOLESale	511489	60336	199-11-6399.62-002-522000	PRACTICE TSFA TEST CERTIFICATI	53.60
079450	04-30-2015	JOE CARL WOOTEN	112046	ACADEMY	199-36-6219.20-999-591000	OFFICIAL ACADEMY 4/21	167.96
079451	04-30-2015	NICK ZAJICEK	112075		199-36-6411.00-999-591000	MEALS WACO 5/1	12.00
079452	04-30-2015	DEBRA C BERNSTEIN	511497	12499	199-81-6629.05-999-599000	FOOTBALL STADIUM SOUND EQPT	23,695.00
			511498	12501	199-81-6629.06-999-599000	BASKETBALL GYM SOUND EQPT	3,000.00
<b>Totals for Check 079452</b>							<b>26,695.00</b>

Total Checks 1,251,988.69

End of Report