

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
003101	05-06-2015	CLAIMS ADMINISTRATIV	005100	14003910	199-11-6299.53-999-599000	KORY ATWOOD	58.68
003102	05-08-2015	CLAIMS ADMINISTRATIV	005097	15001180	199-11-6299.53-999-599000	YOLANDA TORRES	44.61
003103	05-08-2015	CLAIMS ADMINISTRATIV	005097	15001180	199-11-6299.53-999-599000	YOLANDA TORRES	432.36
052115	05-21-2015	CLAIMS ADMINISTRATIV	005099	05212015	199-11-6299.53-999-599000	CAS 99-00	6.33
			005099	05212015	199-11-6299.53-999-599000	CAS 01-02	.67
			005099	05212015	199-11-6299.53-999-599000	CAS 04-05	.67
			005099	05212015	199-11-6299.53-999-599000	CAS 05-06	1.00
			005099	05212015	199-11-6299.53-999-599000	CAS 07-08	2.33
			005099	05212015	199-11-6299.53-999-599000	CAS 08-09	.67
			005099	05212015	199-11-6299.53-999-599000	CAS 10-11	4.33
			005099	05212015	199-11-6299.53-999-599000	CAS 11-12	2.67
			005099	05212015	199-11-6299.53-999-599000	CAS 12-13	17.33
			005099	05212015	199-11-6299.53-999-599000	CAS 13-14	45.00
			005099	05212015	199-11-6299.53-999-599000	CAS 14-15	16.33
			005099	05212015	199-34-6299.53-999-599000	CAS 99-00	6.33
			005099	05212015	199-34-6299.53-999-599000	CAS 01-02	.67
			005099	05212015	199-34-6299.53-999-599000	CAS 04-05	.67
			005099	05212015	199-34-6299.53-999-599000	CAS 05-06	1.00
			005099	05212015	199-34-6299.53-999-599000	CAS 07-08	2.33
			005099	05212015	199-34-6299.53-999-599000	CAS 08-09	.67
			005099	05212015	199-34-6299.53-999-599000	CAS 10-11	4.33
			005099	05212015	199-34-6299.53-999-599000	CAS 11-12	2.67
			005099	05212015	199-34-6299.53-999-599000	CAS 12-13	17.33
			005099	05212015	199-34-6299.53-999-599000	CAS 13-14	45.00
			005099	05212015	199-34-6299.53-999-599000	CAS 14-15	16.33
			005099	05212015	199-51-6299.53-999-599000	CAS 99-00	6.34
			005099	05212015	199-51-6299.53-999-599000	CAS 01-02	.66
			005099	05212015	199-51-6299.53-999-599000	CAS 04-05	.66
			005099	05212015	199-51-6299.53-999-599000	CAS 05-06	1.00
			005099	05212015	199-51-6299.53-999-599000	CAS 07-08	2.34
			005099	05212015	199-51-6299.53-999-599000	CAS 08-09	.66
			005099	05212015	199-51-6299.53-999-599000	CAS 10-11	4.34
			005099	05212015	199-51-6299.53-999-599000	CAS 11-12	2.66
			005099	05212015	199-51-6299.53-999-599000	CAS 12-13	17.34
			005099	05212015	199-51-6299.53-999-599000	CAS 13-14	45.00
			005099	05212015	199-51-6299.53-999-599000	CAS 14-15	16.34
						Totals for Check 052115	292.00
						Total For District Written Checks	827.65

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
043792	04-22-2015	PAUL MICHALEWICZ	031339	MEALS	199-13-6411.00-001-511000	DID NOT ATTEND	-18.50
			031339	MEALS	199-13-6411.00-041-511000	DID NOT ATTEND	-18.50
Totals for Check 043792							-37.00
043859	05-01-2015	ANGELA ROBERTSON	031417	MEALS	199-13-6411.00-001-511000	MEALS	18.50
			031417	MEALS	199-13-6411.00-041-511000	MEALS	18.50
Totals for Check 043859							37.00
043860	05-06-2015	ANGELO TIRE AND ALIG	031375	75881	199-34-6249.00-999-599000	P12 tires & A/C	168.50
			031375	75881	199-34-6319.01-999-599000	P12 tires & A/C	583.80
			031375	75881	199-34-6319.06-001-522000	P12 tires & A/C	44.33
Totals for Check 043860							796.63
043861	05-06-2015	AQUAONE	031412	573924	199-34-6299.00-999-599000	Water	75.00
			031448	573918	199-41-6499.00-750-599000	ADMIN WATER	7.25
			031455	573919	459-21-6499.00-751-524000	TRCO OFFICE WATER	10.50
Totals for Check 043861							92.75
043862	05-06-2015	ARAMARK EDUCATION	031440	010250/010251/4	199-41-6399.00-702-599000	BOARD MTG SUPPLIES	83.79
043863	05-06-2015	ATOZTOURNAMENTS	031458	APRIL 2015	199-36-6499.00-001-599000	FEES	1,791.00
043864	05-06-2015	KORY ATWOOD	031468	MILEAGE	199-36-6311.10-001-5910TK	MILEAGE RIEMBURSEMENT	106.22
043865	05-06-2015	CARLA BARRON	031414	MILEAGE	199-23-6411.00-001-599000	MILEAGE - SOFTBALL	104.52
043866	05-06-2015	BES-TEX SUPPLY LLC	031148	41742	199-51-6311.00-999-599000	PO Created by Req: 026525	104.40
			031131	41672	199-51-6319.00-999-599000	PO Created by Req: 026507	586.60
			031116	41659	199-51-6399.00-999-599000	PO Created by Req: 026489	469.79
Totals for Check 043866							1,160.79
043867	05-06-2015	THERESA BIRD	031451	REIMB	199-41-6499.00-750-599000	appreciation	89.97
043868	05-06-2015	BUG EXPRESS , INC	031428	1427632	199-51-6249.00-999-599000	PO Created by Req: 026809	320.00
			031429	1429954	199-51-6249.00-999-599000	PO Created by Req: 026810	320.00
Totals for Check 043868							640.00
043869	05-06-2015	CHALK'S TRUCK PARTS,	031072	869119	199-34-6319.00-999-599000	Shop-clearance lights	81.05
043870	05-06-2015	CONCHO BUSINESS SO	031378	315057-0	199-11-6499.00-104-511000	PRINTER CARTRIDGES	472.44
			031289	314660-0/1/3149	199-23-6399.00-101-599000	INTM OFFICE SUPPLIES	281.45
			031445	315501-0	199-41-6399.00-750-599000	ADMIN SUPPLIES	228.79
Totals for Check 043870							982.68
043871	05-06-2015	CONCHO RURAL	031467	APRIL 2015	199-51-6255.00-999-599000	WATER	1,971.02
043872	05-06-2015	HAYDAY INC	031285	666007	199-23-6399.00-101-599000	PO Created by Req: 026667	168.00
043873	05-06-2015	DECOTY COFFEE COMP	031452	1945981	437-21-6499.00-751-523000	TRCO COFFEE	23.77
			031452	1945981	459-21-6499.00-751-524000	TRCO COFFEE	23.77
Totals for Check 043873							47.54
043874	05-06-2015	JOSEPH M. DUBE	031464	GC VS	199-36-6219.10-001-5910BB	OFFICIAL	119.74
043875	05-06-2015	ELDORADO ISD	031438	MEALS	199-36-6412.06-001-522000	MEALS FOR DISTRICT BANQUET	140.00
			031438	MEALS	199-36-6419.06-001-522000	MEALS FOR DISTRICT BANQUET	28.00
Totals for Check 043875							168.00

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043876	05-06-2015	TABITHA CARNEY	031470	MEALS	199-36-6411.20-001-5910SB	SOFTBALL DISTRICT MEETING	20.00
043877	05-06-2015	HEARTSAFE AMERICA	031180	14025	199-33-6499.00-999-599000	DEFIBRILLATOR SUPPLIES	2,018.64
043878	05-06-2015	KYLE HUGHES	031463	GC VS TLCA	199-36-6219.20-001-5910SB	OFFICIAL	70.00
043879	05-06-2015	A.J. KOLLMYER & SON, I	031435	83315	199-11-6399.06-001-522000	SUPPLIES	16.00
			031436	83316	199-11-6399.06-001-522000	SUPPLIES	70.50
Totals for Check 043879							86.50
043880	05-06-2015	PAUL MICHALEWICZ	031454	APRIL 2015	437-21-6411.32-751-523000	APRIL 2015 MILEAGE	66.15
			031454	APRIL 2015	459-21-6411.32-751-524000	APRIL 2015 MILEAGE	66.15
Totals for Check 043880							132.30
043881	05-06-2015	PETTY CASH	031424	MTG SUPPLIES	199-41-6399.00-750-599000	LEADERSHIP MTG SUPPLIES	38.96
043882	05-06-2015	PIZZA PARTNERS	031185	14103/40100002	199-36-6412.20-001-5910TN	TENNIS MEALS	150.97
043883	05-06-2015	SAN TEX SERVICES INC.	031200		199-51-6249.00-999-599000	PO Created by Req: 026578	45.00
			031201	133319	199-51-6249.00-999-599000	PO Created by Req: 026579	315.00
Totals for Check 043883							360.00
043884	05-06-2015	ROBERT DOUGLAS SCH	031462	GC VS TLCA	199-36-6219.10-001-5910BB	OFFICIAL	119.74
043885	05-06-2015	SONIC DRIVE-IN MERKE	031469	MEALS	199-36-6412.10-001-5910BB	BASEBALL MEALS	115.19
043886	05-06-2015	VERIZON SOUTHWEST	031449	041315	199-51-6256.00-999-599000	ELEM/MS PHONE SERVICE	575.78
			031456	042215	437-51-6259.00-751-523000	TRCO PHONE SERVICE	168.39
			031456	042215	459-51-6259.00-751-524000	TRCO PHONE SERVICE	168.38
Totals for Check 043886							912.55
043887	05-13-2015	AIRGAS-SOUTHWEST	031437	9037754274	199-11-6399.06-001-522000	SUPPLIES	50.64
			031430	9033244072	199-11-6399.06-001-522000	Supplies	135.69
			031432	9035028480	199-11-6399.06-001-522000	SUPPLIES	284.00
			031431	9033383412	199-11-6399.06-001-522000	SUPPLIES	32.10
Totals for Check 043887							502.43
043888	05-13-2015	DEREK ALAMBAR	031530	TRACK MEALS	199-36-6412.10-001-5910TK	STATE TRACK MEET MEALS	108.00
043889	05-13-2015	ANGELO AWARDS	031354	56278	199-11-6499.22-001-511000	ACADEMIC AWARDS	354.00
			031255	56282	199-41-6399.00-702-599000	EMPLOYEE LUNCHEON/BD AWARD	210.75
Totals for Check 043889							564.75
043890	05-13-2015	ANGELO BOLT AND SUP	031480	345097	199-51-6319.00-999-599000	PO Created by Req: 026862	55.03
			031281	342500	199-51-6319.00-999-599000	PO Created by Req: 026665	9.34
Totals for Check 043890							64.37
043891	05-13-2015	ANGELO PLUMBING	031299	1273977	199-51-6319.00-999-599000	PO Created by Req: 026688	7.19
			031198	1272637	199-51-6319.00-999-599000	PO Created by Req: 026576	87.14
			031199	1272636	199-51-6319.00-999-599000	PO Created by Req: 026577	57.24
			031205	1272545	199-51-6319.00-999-599000	PO Created by Req: 026583	6.82
			031302	1273973	199-51-6319.00-999-599000	PO Created by Req: 026691	43.81
			031525	1272826	199-51-6319.00-999-599000	PO Created by Req: 026908	17.34
Totals for Check 043891							219.54
043892	05-13-2015	ANGELO REFRIGERATIO	031446	005675	240-35-6249.24-999-599000	FREEZER MAINT	242.92
			031551	005674	240-35-6249.24-999-599000	LABOR	254.42
Totals for Check 043892							497.34

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043893	05-13-2015	AQUAONE	031433	573921	199-23-6499.00-001-599000	WATER DELIVERY	116.90
			031508	573922	199-36-6499.10-001-591000	FIELD HOUSE WATER	49.75
Totals for Check 043893							166.65
043894	05-13-2015	ARAMARK EDUCATION	031443		199-11-6499.01-041-511000	PO Created by Req: 026826	160.40
			031419	010241	199-23-6399.00-041-599000	PO Created by Req: 026187	94.08
			031420	010256	199-23-6399.00-041-599000	PO Created by Req: 026188	10.00
Totals for Check 043894							264.48
043895	05-13-2015	KYLE ATWOOD	031529	TRACK MEALS	199-36-6412.10-001-5910TK	STATE TRACK MEET MEALS	279.00
043896	05-13-2015	JAMES BODE	031504	APRIL 2015	199-11-6219.03-001-511000	CONTRACTED BAND SERVICES	1,125.00
			031504	APRIL 2015	199-11-6219.03-041-511000	CONTRACTED BAND SERVICES	1,975.00
Totals for Check 043896							3,100.00
043897	05-13-2015	JOHN M TRIMBLE	031554	AWARD	199-11-6499.01-101-511000	EAGLE SUPER FLYER AWARD	300.00
			031544	PARTY	199-11-6499.01-104-511000	ESF PARTY	230.00
Totals for Check 043897							530.00
043898	05-13-2015	CAIN ELECTRICAL-SAN	031241	6765-515336	199-51-6319.00-999-599000	PO Created by Req: 026622	572.72
043899	05-13-2015	CDW GOVERNMENT INC	031450	VH9330	199-11-6639.18-001-511000	Monitors for District Staff	638.16
			031450	VH9330	199-11-6639.18-041-511000	Monitors for District Staff	638.16
			031450	VH9330	199-11-6639.18-101-511000	Monitors for District Staff	412.17
			031450	VH59330	199-11-6639.18-104-511000	Monitors for District Staff	412.17
Totals for Check 043899							2,100.66
043900	05-13-2015	BLAKE CHUDEJ	031511	MEALS	199-36-6412.06-001-522000	Meals For Area Convention	190.00
			031511	MEALS	199-36-6419.06-001-522000	Meals For Area Convention	72.00
Totals for Check 043900							262.00
043901	05-13-2015	DCS INFORMATION SYS	031553	68623-0415	199-41-6499.00-750-599000	TX CRIMINALSEARCH	2.85
043902	05-13-2015	DIX KEY SHOP	031471	100713	199-51-6319.00-999-599000	PO Created by Req: 026854	75.00
043903	05-13-2015	DUNCAN DISPOSAL SAN	031568	0691-000572538	199-51-6255.00-999-599000	TRASH SERVICE	1,135.12
043904	05-13-2015	DYNASTUDY	030587	7592	199-11-6399.00-001-511000	SS SUPPLIES	181.82
043905	05-13-2015	EZ FLEX MATS	031310	24058	199-36-6399.15-001-599000	CHEER SUPPLIES	380.00
043906	05-13-2015	THE FLIPPEN GROUP	031206	44784	199-13-6411.00-001-511000	PROFESSIONAL DEVELOPMENT	1,987.50
			031336	44854/44864/53	199-13-6411.00-001-511000	PROF DEVELOPMENT	1,590.00
			031206	44784	199-13-6411.00-041-511000	PROFESSIONAL DEVELOPMENT	1,987.50
			031336	44854/44864/53	199-13-6411.00-041-511000	PROF DEVELOPMENT	1,590.00
Totals for Check 043906							7,155.00
043907	05-13-2015	G & G INVESTMENTS, IN	031478	333212	199-36-6399.15-001-599000	GAME DAY JERSEYS	645.00
043908	05-13-2015	WILLIAM D. GRESSETT J	031552	532315	199-51-6249.97-999-599000	APRIL 2015	1,450.00
043909	05-13-2015	ITW FEG LLC	031503	90411344	240-35-6299.00-999-599000	BOOSTER HEATER	54.16
043910	05-13-2015	HOME MOTORS	031509	080363	199-34-6249.00-999-599000	Tow bus 26	234.75
043911	05-13-2015	HOUSE OF CHEMICALS I	031134	530962	199-51-6319.01-999-599000	PO Created by Req: 026510	230.04
			031204	531063	199-51-6319.01-999-599000	PO Created by Req: 026582	169.94
			031306	531246	199-51-6319.01-999-599000	PO Created by Req: 026695	50.40
			031362	531353	199-51-6319.01-999-599000	PO Created by Req: 026745	46.40

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			031410	531474	199-51-6319.01-999-599000	PO Created by Req: 026793	126.36
			031565	531449	199-51-6319.01-999-599000	SUPPLIES	114.21
			031566	531482	199-51-6319.01-999-599000	SUPPLIES	32.18
			031567	531332	199-51-6319.01-999-599000	SUPPLIES	105.55
				531451	199-51-6319.01-999-599000	RETURNED PRODUCT	-51.41
						Totals for Check 043911	823.67
043912	05-13-2015	I-CAP BY JR3, LLC	031562	11791	199-12-6269.18-999-599000	MAY 2015	830.00
			031562	11791	199-41-6249.18-750-599000	MAY 2015	247.60
						Totals for Check 043912	1,077.60
043913	05-13-2015	IMAGERY GRAPHICS	031262	13908	199-11-6399.64-001-511000	POSTER MAKER	4,634.00
043914	05-13-2015	LOWES OF SAN ANGEL	031145	07100	199-23-6499.00-001-599000	CAMPUS	71.69
			031046	15948	199-34-6319.00-999-599000	Pressure washer	429.02
			031315	15132	199-34-6319.00-999-599000	Shop power washer nipple	3.79
			031130	28478	199-51-6319.00-999-599000	PO Created by Req: 026506	34.96
			031118	06705	199-51-6319.00-999-599000	PO Created by Req: 026491	12.74
			031366	35942	199-51-6319.00-999-599000	PO Created by Req: 026749	24.50
			031360	25048	199-51-6319.00-999-599000	PO Created by Req: 026743	1,253.76
						Totals for Check 043914	1,830.46
043915	05-13-2015	MAYFIELD PAPER CO.	031202	1735786	199-51-6319.01-999-599000	PO Created by Req: 026580	23.26
			031277	1735306	199-51-6319.01-999-599000	PO Created by Req: 026659	69.54
			031305	1740221	199-51-6319.01-999-599000	PO Created by Req: 026694	2,284.94
			031361	1743956	199-51-6319.01-999-599000	PO Created by Req: 026744	68.88
			031409	1745673	199-51-6319.01-999-599000	PO Created by Req: 026792	49.96
			031407	1745685	199-51-6319.01-999-599000	PO Created by Req: 026791	174.03
			031475	1749154	199-51-6319.01-999-599000	PO Created by Req: 026858	337.05
			031473	1748037	199-51-6319.01-999-599000	PO Created by Req: 026856	115.41
				1731157	199-51-6319.01-999-599000	SENT WRONG ITEM	-416.06
						Totals for Check 043915	2,707.01
043916	05-13-2015	DENNIS MILLNER	031540	REIMB	199-51-6319.00-999-599000	REIMB	50.22
043917	05-13-2015	BRYAN MORRISON	031442	23041415	199-11-6219.00-041-524000	PO Created by Req: 026825	750.00
			031422	23032515	199-11-6219.00-041-524000	PO Created by Req: 026528	1,000.00
			031421	23010715	199-11-6219.00-041-524000	PO Created by Req: 026194	500.00
			031476	04043015	199-13-6219.00-001-524000	PO Created by Req: 026845	500.00
						Totals for Check 043917	2,750.00
043918	05-13-2015	NETCHEMIA, LLC	031539	INV00003358	199-41-6399.00-750-599000	RECRUIT & HIRE	1,341.00
043919	05-13-2015	O'REILLY AUTOMOTIVE,	031142	1010-279341	199-34-6311.00-999-599000	Husky mower FM throttle cable	55.98
			031137	1010-279140	199-34-6311.23-999-599000	FM-Seafoam	105.98
			031181	1010-280355	199-34-6319.00-999-599000	Bus 25 dash bulb & Stock	14.22
			031297	1010-283215	199-34-6319.00-999-599000	S2 rear wiper blade	9.99
			031369	1010-284090	199-34-6319.00-999-599000	18" wiper blades	26.94
			031394	1010-284775	199-34-6319.00-999-599000	Compression tester	34.99
			031379	1010-284979	199-34-6319.00-999-599000	Bus 26 exhaust	18.17
			031146	1010-279992	199-34-6319.91-999-599000	P10 O2 sensors	102.91

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
			031142	1010-279341	199-34-6319.91-999-599000	Husky mower FM throttle cable	11.08
			031217	1010-281064	199-34-6319.91-999-599000	P12 wires and plugs	48.47
			031133	1010-279092	199-51-6319.00-999-599000	PO Created by Req: 026509	8.63
			Totals for Check 043919				437.36
043920	05-13-2015	TEDDI PHILLIPS	031542	APRIL 2015	199-11-6219.03-101-511000	APRIL 2015	133.32
			031542	APRIL 2015	199-11-6219.03-104-511000	APRIL 2015	133.32
			Totals for Check 043920				266.64
043921	05-13-2015	RELIANT ENERGY SOLU	031555	1720027920810	199-51-6257.00-999-599000	ELECTRIC	340.03
			031556	1330037495819	199-51-6257.00-999-599000	ELECTRIC	23.29
			Totals for Check 043921				363.32
043922	05-13-2015	ROBERTS TRUCK CENT	031135	404104462	199-34-6319.00-999-599000	Bus 22 CPS	177.67
			031143	404104480	199-34-6319.00-999-599000	Bus 22 brake chamber	69.52
			031211	404104647	199-34-6319.00-999-599000	Bus 33 oil line	43.68
			031373	404105111	199-34-6319.00-999-599000	Bus 22 Dash air valve	164.00
			031355	404104937	199-34-6319.00-999-599000	Bus 39 windshield	351.84
			Totals for Check 043922				806.71
043923	05-13-2015	SCHNEIDER DISTRIBUTI	031208	05236	199-34-6311.00-999-599000	RED diesel 629	1,188.18
			031347	05410	199-34-6311.00-999-599000	Red Diesel 787	1,571.64
			031290	05263	199-34-6311.00-999-599000	red diesel 729	1,409.16
			031411	05439	199-34-6311.23-999-599000	Red Diesel 600	1,218.90
			Totals for Check 043923				5,387.88
043924	05-13-2015	SCHOOL SPECIALTY SU	031179	208114158588	199-11-6399.01-001-523000	FLC SUPPLIES	10.50
043925	05-13-2015	SPECTRUM CORPORATI	031543	0159674-IN	199-51-6249.10-999-591000	BASEBALL SCOREBOARD	333.72
043926	05-13-2015	TIME CLOCK PLUS	031507	355121	199-11-6639.18-101-511000	SUPPORT	80.14
			031507	355121	199-11-6639.18-104-511000	SUPPORT	80.13
			Totals for Check 043926				160.27
043927	05-13-2015	TOM GREEN COUNTY A	031541	99-1841A	199-41-6213.00-703-599000	OPERATING FEES	2,361.00
043928	05-13-2015	TEXAS SCHOOL FOR TH	031453	38585	437-31-6411.32-751-523000	BRAILLE WORKSHOP AUG 2015	75.00
043929	05-13-2015	UNIFIRST	031136	8390162601	199-34-6299.00-999-599000	Trans Shirt laundry	48.61
			031212	8390163176	199-34-6299.00-999-599000	Trans shirt launder	48.61
			031291	8390164270	199-34-6299.00-999-599000	Launder trans shirt	48.61
			031356	8390163719	199-34-6299.00-999-599000	Launder trans shirts	48.61
			031122	8390162605	199-51-6299.00-999-599000	PO Created by Req: 026497	24.62
			031240	8390163180	199-51-6299.00-999-599000	PO Created by Req: 026621	24.62
			031301	8390163723	199-51-6299.00-999-599000	PO Created by Req: 026690	24.62
			031364	8390164274	199-51-6299.00-999-599000	PO Created by Req: 026747	24.62
			031121	8390162598	199-51-6299.01-999-599000	PO Created by Req: 026496	33.02
			031238	8390163172	199-51-6299.01-999-599000	PO Created by Req: 026619	33.02
			031300	8390163716	199-51-6299.01-999-599000	PO Created by Req: 026689	33.02
			031363	8390164266	199-51-6299.01-999-599000	PO Created by Req: 026746	33.02
			Totals for Check 043929				425.00

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043930	05-13-2015	UNITED PARCEL	031506	0000R17592185	199-41-6499.00-750-599000	WEEKLY SERVICE CHARGE	90.40
043931	05-13-2015	CARD SERVICE CENTER	031182	CONF	199-33-6411.00-001-599000	CONTINUING NURSING EDUCATION	67.50
			031182	CONF	199-33-6411.00-041-599000	CONTINUING NURSING EDUCATION	67.50
			031182	CONF	199-33-6411.00-101-599000	CONTINUING NURSING EDUCATION	67.50
			031182	CONF	199-33-6411.00-104-599000	CONTINUING NURSING EDUCATION	67.50
			031192	F100841495	199-34-6319.00-999-599000	Bus 22 ABS ECU	972.60
			031486	PARTS	199-34-6319.00-999-599000	Turbocharger bus 25	1,709.25
			031193	2618	199-34-6319.00-999-599000	Pressure washer manifold	66.37
			031207	TAPT11E478	199-34-6495.00-999-599000	TAPT renewal	40.00
			031383	HOTEL	199-36-6411.10-001-5910BK	CLINIC HOTEL	302.84
			031537	PL HOTEL	199-36-6411.10-001-5910PL	POWERLIFTING HOTEL	163.50
			031465	HOTEL	199-36-6412.10-001-5910PL	HOTEL	158.00
			031466	HOTEL	199-36-6412.20-001-5910PL	HOTEL	886.55
			031322	UPS	199-36-6499.10-041-591000	MAIL OF MEDALS	109.38
			031500	POLE VAULT	199-36-6499.20-001-591000	POLE VAULT STANDARDS	1,713.00
			031388	117905	199-36-6499.20-041-591000	TRACK MEET MANAGER	295.00
			031459	SUPPLIES	199-41-6399.00-702-599000	BOARD SUPPLIES	29.10
			031460	PIZZA	199-41-6399.00-702-599000	BOARD MTG SUPPLIES	79.89
			031172	ITUNES	437-11-6399.31-751-523000	INSTRUCTIONAL SOFTWARE	144.95
			031082	SUPPLIES	437-21-6399.00-751-523000	OFFICE SUPPLIES	132.66
			031082	SUPPLIES	459-21-6399.00-751-524000	OFFICE SUPPLIES	132.65
Totals for Check 043931							7,205.74
043932	05-13-2015	JOHN WILEY & SONS, IN	031225	3265395	313-31-6339.00-751-523000	INSTRUCTIONAL SOFTWARE	81.61
043933	05-13-2015	FLEET SERVICES	031561	40605817	199-34-6311.00-999-599000	FUEL	3.46
			031561	40605817	199-36-6311.07-001-599000	FUEL	57.25
			031561	40605817	199-36-6311.10-001-5910BB	FUEL	38.14
			031561	40605817	199-36-6311.10-001-5910FB	FUEL	127.98
			031561	40605817	199-36-6311.10-001-5910PL	FUEL	39.75
			031561	40605817	199-36-6311.10-001-5910TK	FUEL	44.17
			031561	40605817	199-36-6311.10-001-5910TN	FUEL	17.95
			031561	40605817	199-36-6311.20-001-5910PL	FUEL	70.96
			031561	40605817	199-36-6311.20-001-5910TK	FUEL	23.30
			031561	40605817	199-36-6311.20-001-5910TN	FUEL	5.19
			031561	40605817	199-36-6411.06-001-522000	FUEL	348.89
			031561	40605817	199-41-6499.00-750-599000	FUEL	125.73
			031561	40605817	199-51-6311.00-999-599000	FUEL	731.83
			031561	40605817	437-11-6412.31-751-523000	FUEL	5.46
Totals for Check 043933							1,640.06
043934	05-13-2015	ARAMARK EDUCATION	031545	KC00843345	240-35-6299.56-999-599000	MARCH 2015 OPERATIONS	57,453.60
043935	05-13-2015	FAIRVIEW ACCELERATE	031563	APRIL 2015	199-93-6493.00-999-526000	AEP/DAEP OVERAGE	9,650.00
			031563	APRIL 2015	199-93-6493.00-999-528000	AEP/DAEP OVERAGE	3,200.00
Totals for Check 043935							12,850.00

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043936	05-13-2015	SYMCO STRUCTURAL, I	031548	FINAL DRAW	199-81-6629.06-001-599000	NEW AG FACILITY	46,231.06
043937	05-20-2015	A VERY GOOD TEACHE	031483	302	199-11-6219.00-101-524000	INTM CUSTOMIZED EXAMS/REV	1,666.64
043938	05-20-2015	ANGELO REFRIGERATIO	031630	005724	240-35-6249.24-999-599000	SERVICE	340.42
043939	05-20-2015	AP PROGRAM	031510	AP EXAMS	199-31-6339.00-001-531000	AP EXAMS	14.00
043940	05-20-2015	AQUAONE	031415	573925	199-23-6499.00-101-599000	WATER FOR STAFF	33.50
			031490	573925	199-23-6499.00-104-599000	WATER FOR STAFF	56.50
Totals for Check 043940							90.00
043941	05-20-2015	CDW GOVERNMENT INC	031353	VF20904	199-23-6399.00-001-599000	OFFICE SUPPLIES	23.00
043942	05-20-2015	CHICK-FIL-A SHERWOO	031482	338800	199-23-6499.00-001-599000	TEACHER APPRECIATION	289.00
043943	05-20-2015	CHICKEN EXPRESS	031526	MEALS	199-36-6412.20-001-5910SB	SOFTBALL MEALS	114.00
043944	05-20-2015	COMFORT SUITES	031488	HOTEL	199-36-6411.03-001-599000	ROOMS FOR STATE SOLO AND ENSE	109.95
			031488	HOTEL	199-36-6412.03-001-599000	ROOMS FOR STATE SOLO AND ENSE	219.90
Totals for Check 043944							329.85
043945	05-20-2015	CONCHO BUSINESS SO	031560	316478-0	199-11-6399.00-001-511000	TEACHER SUPPLIES	63.01
			031559	316477-0	199-11-6399.00-001-511000	SUPPLIES	351.88
			031481	316332-0/1	199-11-6399.00-001-511000	TEACHER SUPPLIES	836.50
			031559	316477-0	199-11-6399.00-001-531000	SUPPLIES	49.32
			031494	315967-0	199-11-6399.00-104-511000	EOY SUP 2ND	143.40
			031495	315968-0	199-11-6399.00-104-511000	EOY SUPPLIES KG	293.15
			031491	315966-0/1/2	199-11-6399.00-104-511000	EOY Supplies	502.46
			031564	316288-0	199-11-6399.60-101-511000	INTM COPY PAPER	435.50
			031534	316136/316260	199-11-6399.60-104-511000	COPY PAPER	1,040.00
			031512	315962-0	199-23-6399.00-041-599000	PO Created by Req: 026895	817.87
			031579	316300-0	199-23-6399.00-101-599000	INTM OFFICE SUPPLIES	596.80
			031498	315970-0/1	199-23-6399.00-104-599000	COLOR PRINTER CART	1,429.45
Totals for Check 043945							6,559.34
043946	05-20-2015	CONCHO VALLEY	031625	1613	199-51-6257.00-999-599000	ELECTRIC	303.07
			031625	1613	437-51-6259.00-751-523000	ELECTRIC	112.09
			031625	1613	459-51-6259.00-751-524000	ELECTRIC	112.09
Totals for Check 043946							527.25
043947	05-20-2015	HAYDAY INC	031569	671551	199-23-6399.00-101-599000	INTM COPIER STAPLES	168.00
043948	05-20-2015	DECKER INC	031519	105247A	199-51-6319.00-999-599000	PO Created by Req: 026902	392.15
043949	05-20-2015	DOUCET PLUMBING,	031515	15-214224	199-51-6249.97-999-599000	PO Created by Req: 026898	631.28
			031516	15-214097	199-51-6249.97-999-599000	PO Created by Req: 026899	1,099.26
Totals for Check 043949							1,730.54
043950	05-20-2015	ESC REGION 10	031536	131371	199-13-6219.00-999-599000	DISTRICT PROFESSIONAL DEVEL.	750.00
043951	05-20-2015	G & G INVESTMENTS, IN	031489	331879	199-11-6499.00-104-511000	PRIMARY T-SHIRTS	1,291.69
043952	05-20-2015	HEAVY DUTY BUS PART	031601	96132	199-34-6319.00-999-599000	Bus22 Airminder & Stock	54.49

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043953	05-20-2015	BILL HOLTON	031628	GC VS WALL	199-36-6219.10-001-5910BB	BASBEBALL OFFICIAL	154.52
043954	05-20-2015	HOME MOTORS	031615	080763	199-34-6249.00-999-599000	Tow 37 to WM	237.50
043955	05-20-2015	LISA HORTON	031484	301	211-13-6219.01-101-530000	INTM CONSULTING	3,500.00
043956	05-20-2015	INTERQUEST DETECTIO	031622	288	199-52-6219.00-999-599000	SERVICE	235.00
043957	05-20-2015	JAMF SOFTWARE	030926	INV15749	199-11-6268.18-001-511000	LICENSE	1,016.00
			030926	INV15749	199-11-6268.18-041-511000	LICENSE	1,016.00
			030926	INV15749	199-11-6268.18-101-511000	LICENSE	1,016.00
			030926	INV15749	199-11-6268.18-104-511000	LICENSE	1,016.00
Totals for Check 043957							4,064.00
043958	05-20-2015	LOWES OF SAN ANGEL	031581	06899	199-36-6499.20-001-5910TK	TRACK SUPPLIES	96.27
043959	05-20-2015	LOWES GROCERY	031602	GRAD	199-36-6497.00-001-599000	GRADUATION CEREMONY	67.92
043960	05-20-2015	KIM MARTIN	031531	MILEAGE/MEAL	314-13-6411.32-751-523000	MEALS/MILEAGE FOR READ IT WORK	80.05
043961	05-20-2015	JOHN MERZ	031609	MEALS	199-36-6411.03-001-599000	STATE SOLO ENSEMBELE MEALS	64.50
			031609	MEALS	199-36-6412.03-001-599000	STATE SOLO ENSEMBELE MEALS	132.00
Totals for Check 043961							196.50
043962	05-20-2015	NAESP	031447	259740	199-23-6499.00-101-599000	INTM PRESIDENTIAL AWARDS	69.00
043963	05-20-2015	PBGFS	031593	8322430-MY15	199-41-6269.08-750-599000	MAY LEASE	295.00
043964	05-20-2015	PLUMBMASTER	031576	IN-01177278	199-51-6319.00-999-599000	PO Created by Req: 026954	706.20
043965	05-20-2015	RESERVE ACCOUNT	031594	APRIL 2015	199-23-6399.08-001-599000	APRIL 2015	211.86
			031594	APRIL 2015	199-23-6399.08-041-599000	APRIL 2015	19.18
			031594	APRIL 2015	199-23-6399.08-101-599000	APRIL 2015	2.15
			031594	APRIL 2015	199-23-6399.08-104-599000	APRIL 2015	20.43
			031594	APRIL 2015	199-33-6399.00-101-599000	APRIL 2015	2.88
			031594	APRIL 2015	199-36-6399.08-001-591000	APRIL 2015	1.44
			031594	APRIL 2015	199-41-6399.08-750-599001	APRIL 2015	174.95
Totals for Check 043965							432.89
043966	05-20-2015	JEFF SANCHEZ	031629	GC VS WALL	199-36-6219.10-001-5910BB	BASBEBALL OFFICIAL	154.52
043967	05-20-2015	SKG ENGINEERING	031573	10566	199-51-6249.97-999-599000	PO Created by Req: 026951	325.00
043968	05-20-2015	SAN ANGELO STANDAR	031632	490417	199-12-6499.18-999-599000	HELP DESK TECH	102.00
043969	05-20-2015	TAHPERD	031631	CONF	199-36-6495.20-041-591000	PE CONFERENCE	170.00
043970	05-20-2015	TASB, INC.	031603	485735	199-41-6219.02-702-599000	UPDATE 102	470.10
043971	05-20-2015	TEXAS DEPT OF PUBLIC	031627	CRS2015040609	199-41-6499.00-750-599000	RECORD RETRIEVAL	2.00
043972	05-20-2015	TEXAS EDUCATIONAL P	031499	T65743-P	199-36-6399.13-001-599000	UIL STUDY MATERIALS	131.77
043973	05-20-2015	VERIZON SOUTHWEST	031624	050715	199-51-6256.00-999-599000	ADMIN PHONE SERVICE	470.43
			031592	050415	199-51-6256.00-999-599000	PHONE SERVICE	671.47
Totals for Check 043973							1,141.90
043974	05-20-2015	WEATHERSBEE ELECTR	031416	57447	199-34-6249.00-999-599000	Bus 29 alternator repair	225.00

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043975	05-20-2015	WELLS FARGO BANK	005098	1190001	599-71-6599.00-001-599000	AGENT FEE PER BOND	500.00
043976	05-20-2015	WESTERN AUDIO WORK	031598	925	199-11-6269.62-001-511000	LIGHTING & SOUND	1,500.00
043977	05-20-2015	WIDOWMAKERS	031557	2085	199-34-6249.00-999-599000	Bus 37 hi-pres oil pump	1,489.14
			031557	2085	199-34-6311.00-999-599000	Bus 37 hi-pres oil pump	144.53
			031557	2085	199-34-6319.00-999-599000	Bus 37 hi-pres oil pump	2,075.47
Totals for Check 043977							3,709.14
043978	05-20-2015	WINTERS AUTO TECH &	031621	27720	199-34-6319.01-999-599000	SERVICE	281.73
043979	05-20-2015	YOUNG WELL SUPPLY	031572	6402/6400/6399	199-51-6249.00-999-599000	PO Created by Req: 026950	1,980.00
043980	05-20-2015	ATHLETIC SUPPLY	031395	121346	199-36-6399.20-001-5910SB	SOFTBALL SUPPLIES	215.50
			031547	121351	199-36-6499.10-001-591000	WEIGHT ROOM EQUIPMENT	9,550.00
			031547	121351	199-36-6499.10-041-591000	WEIGHT ROOM EQUIPMENT	9,345.15
			031398	121350	199-36-6499.10-041-591000	PO Created by Req: 026781	352.63
			031547	121351	199-36-6499.20-001-591000	WEIGHT ROOM EQUIPMENT	14,630.00
			031396	121349	199-36-6499.20-001-591000	TRACK MEET SUPPLIES	4,019.75
			031397	121347	199-36-6499.20-001-5910TK	TRACK MEET SUPPLIES	639.00
Totals for Check 043980							38,752.03
043981	05-28-2015	AMAZON	030668	MAY 2015	199-12-6329.00-999-599000	LIBRARY BOOKS	2,923.34
043982	05-28-2015	ANGELO BOLT AND SUP	031646	345207	199-51-6319.00-999-599000	PO Created by Req: 027026	40.49
			031520	345665	199-51-6319.00-999-599000	PO Created by Req: 026903	34.94
Totals for Check 043982							75.43
043983	05-28-2015	ANGELO RADIATOR SER	031674	903	199-34-6319.91-999-599000	REPAIR	55.00
043984	05-28-2015	ARAMARK EDUCATION	031648	010255	199-23-6499.00-101-599000	STAAR AWARDS	26.00
043985	05-28-2015	ARCHITECTS & INTERIO	031686	107	199-81-6629.06-001-599000	Ag Facility Invoice	9,085.60
043986	05-28-2015	ATHLETIC SUPPLY	031400	121348	199-36-6399.10-001-5910TK	TRACK SUPPLIES	761.45
043987	05-28-2015	AVID CENTER	031501	93157	199-11-6399.31-041-524000	PO Created by Req: 026881	3,495.00
043988	05-28-2015	BUG EXPRESS , INC	031672	1431663	199-51-6249.00-999-599000	PO Created by Req: 027050	150.00
			031671	1431662	199-51-6249.00-999-599000	PO Created by Req: 027049	320.00
Totals for Check 043988							470.00
043989	05-28-2015	CAROLYN CARSON	031680	APRIL 2015	199-41-6219.02-750-599000	BANK RECONCILIATION	140.00
043990	05-28-2015	CONCHO BUSINESS SO	031635	316932-0	199-11-6399.00-001-522000	classroom supplies	667.03
			031479	315666-0	199-11-6399.00-041-511000	PO Created by Req: 026860	92.24
			031580	316292-0/1/2	199-31-6339.00-101-599000	COUNSELOR SUPPLIES INTM	152.78
			031580	316292-0/1/2	199-31-6399.00-101-599000	COUNSELOR SUPPLIES INTM	165.20
			031634	316957-0	199-36-6497.00-001-599000	GRADUATION PROGRAMS	69.60
Totals for Check 043990							1,146.85
043991	05-28-2015	CRISIS PREVENTION IN	031344	MEMBERSHIP	437-31-6499.31-751-523000	CPI RECERT FEE	150.00
043992	05-28-2015	AUDREY DANIELL-EHRLI	031675	APRIL 2015	199-11-6219.00-101-523000	OT SERVICES	520.45
			031675	APRIL 2015	199-11-6219.00-104-523000	OT SERVICES	780.68
			031611	APRIL 2015	437-11-6219.31-751-523000	OT SERVICES	1,301.12
Totals for Check 043992							2,602.25

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043993	05-28-2015	DELL COMPUTER CORP	031408	XJP5W1K68	199-41-6399.02-750-599000	Superintendent Laptop	1,327.73
043994	05-28-2015	DEMCO	031263	5602190	199-11-6399.18-001-511000	LAMINATOR	2,411.75
043995	05-28-2015	TERI DEWEBER	031664	MILEAGE	199-41-6411.00-702-599000	BD TRAVEL REIMBURSEMENT	64.05
043996	05-28-2015	DOUCET PLUMBING,	031636	15-214288	199-51-6249.00-999-599000	PO Created by Req: 027013	325.00
043997	05-28-2015	SUMMER FOWLER	031683	REIMB	199-11-6499.00-041-511000	8TH GRADE AWARDS	28.75
043998	05-28-2015	TRACY GONZALEZ	031687	SECURITY	199-11-6269.62-001-511000	GRADUATION SECURITY	140.00
043999	05-28-2015	JONES SCHOOL SUPPL	031477	1297476	199-23-6499.00-101-599000	END OF YR/SCI FAIR AWARDS	263.28
044000	05-28-2015	KENNY BLANEKS VILLA	031685	EMPLOYEE	199-41-6499.44-750-599000	EMPLOYEE LUNCHEON	2,565.00
044001	05-28-2015	KIM MARTIN	031652	MILEAGE	314-13-6411.32-751-523000	MILEAGE FOR READ IT WORKSH	44.05
044002	05-28-2015	PAUL MICHALEWICZ	031613	REIMB	437-21-6399.00-751-523000	OFFICE SUPPLIES	65.84
			031613	REIMB	459-21-6399.00-751-524000	OFFICE SUPPLIES	65.84
						Totals for Check 044002	131.68
044003	05-28-2015	NOTARY PUBLIC UNDER	031661	RENEWAL	199-41-6499.00-750-599000	RENEWAL	177.00
044004	05-28-2015	PETTY CASH	031655	BD MTG	199-41-6399.00-702-599000	BOARD SUPPLIES	38.45
			031656	ADMIN MTG	199-41-6399.00-750-599000	ADMIN MTG SUPPLIES	38.96
						Totals for Check 044004	77.41
044005	05-28-2015	PBGFS	031612	7197841-MY15	437-21-6249.00-751-523000	RENTAL FEE MAY 2015	16.00
			031612	7197841-MY15	459-21-6249.00-751-524000	RENTAL FEE MAY 2015	16.00
						Totals for Check 044005	32.00
044006	05-28-2015	REHAB SEMINARS	031175	2015SANANT-51	313-13-6411.32-751-523000	2015 GENRL SPECIAL ED CONF REG	485.00
044007	05-28-2015	SAN ANGELO PRO PUM	031668	27772	199-51-6255.00-999-599000	PO Created by Req: 027046	509.25
			031669	27771	199-51-6255.00-999-599000	PO Created by Req: 027047	110.00
						Totals for Check 044007	619.25
044008	05-28-2015	SOUTHWEST CONSORTI	031677	21082	199-36-6219.01-999-599000	RANDOM DRUG SCREEN	602.00
044009	05-28-2015	STANLEY LONDON	031571	96124	199-11-6499.22-001-511000	TEACHER AWARDS	144.00
044010	05-28-2015	TASB, INC.	031679	484887	199-21-6299.00-999-523000	SHARS BILLING	170.22
044011	05-28-2015	VARSITY SPIRIT FASHIO	031309	24200359	199-36-6399.15-001-599000	CHEER SUPPLIES	1,300.95
044012	05-28-2015	VOSBURG, MARSHA	031651	APRIL 2015	313-31-6219.00-751-523000	CONTRACTED DIAG FEE	1,595.00
044013	05-28-2015	WEST TEXAS REHAB CE	031676	322361	199-11-6219.00-101-523000	APRIL PT SERVICES	256.25
			031676	322361	199-11-6219.00-104-523000	APRIL PT SERVICES	256.25
			031604	322346	313-11-6219.01-751-523000	MILES SPEECH SERVICES	4,254.00
			031605	322361	437-11-6219.31-751-523000	PT SERVICES	512.50
						Totals for Check 044013	5,279.00
044014	05-28-2015	FLEET SERVICES	031673	40969206	199-11-6311.00-001-511000	FUEL CHARGES	26.08
			031673	40969206	199-11-6311.00-101-599000	FUEL CHARGES	79.37
			031673	40969206	199-11-6412.00-001-523000	FUEL CHARGES	32.56
			031673	40969206	199-12-6311.18-999-599000	FUEL CHARGES	60.46
			031673	40969206	199-23-6411.00-001-599000	FUEL CHARGES	51.05
			031673	40969206	199-23-6411.00-041-599000	FUEL CHARGES	104.47

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
			031673	40969206	199-23-6411.00-104-599000	FUEL CHARGES	51.05
			031673	40969206	199-36-6311.06-001-522000	FUEL CHARGES	199.72
			031673	40969206	199-36-6311.10-001-5910BB	FUEL CHARGES	15.25
			031673	40969206	199-36-6311.10-001-5910TK	FUEL CHARGES	206.29
			031673	40969206	199-36-6311.13-001-599000	FUEL CHARGES	27.37
			031673	40969206	199-36-6311.20-001-5910SB	FUEL CHARGES	18.51
			031673	40969206	199-36-6311.20-001-5910TK	FUEL CHARGES	47.64
			031673	40969206	199-41-6499.00-750-599000	FUEL CHARGES	20.00
			031673	40969206	199-51-6311.00-999-599000	FUEL CHARGES	392.23
			031673	40969206	313-13-6411.31-751-523000	FUEL CHARGES	75.39
						Totals for Check 044014	1,407.44
044015	05-28-2015	RELIANT ENERGY SOLU	031633	18582.60	199-51-6257.00-999-599000	ELECTRIC	18,582.60
						Total For Computer Written Checks	316,992.51
						Total Checks	317,820.16

End of Report