

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
000001	01-15-2015	01844	INTERNAL REVENUE	UNDISTRIBUTED O	941TXJ		D	JANUARY PAYROLL	11,392.41	C
					163-00-2151.00-000-500000					
				UNDISTRIBUTED O	941TXJ		D	JANUARY PAYROLL	2,016.53	C
					163-00-2152.01-000-500000					
				UNDISTRIBUTED O	941TXJ		D	JANUARY PAYROLL	2,016.53	C
					163-00-2152.02-000-500000					
								Check 000001 Total:	15,425.47	
000002	02-15-2015	01844	INTERNAL REVENUE	UNDISTRIBUTED O	941FEB		D	FEBRUARY PAYROLL	11,262.18	C
					163-00-2151.00-000-500000					
				UNDISTRIBUTED O	941FEB		D	FEBRUARY PAYROLL	2,103.07	C
					163-00-2152.01-000-500000					
				UNDISTRIBUTED O	941FEB		D	FEBRUARY PAYROLL	2,103.07	C
					163-00-2152.02-000-500000					
								Check 000002 Total:	15,468.32	
000003	03-02-2015	00909	TASB RISK MANAGEM	UNDISTRIBUTED O	035723	30330	D	WORKER'S COMP	4,382.50	C
					199-00-1490.00-000-599000					
000004	04-15-2015	00923	TEACHER RETIREMEN ANNUITY #67		TEXAPR		D	APRIL PAYROLL	650.00	C
					163-00-2153.00-067-500000					
				ANNUITY #69	TEXAPR		D	APRIL PAYROLL	17,156.78	C
					163-00-2153.00-069-500000					
				UNDISTRIBUTED O	TEXAPR		D	APRIL PAYROLL	9,726.49	C
					163-00-2155.00-000-500000					
				UNDISTRIBUTED O	TEXAPR		D	APRIL PAYROLL	943.61	C
					163-00-2155.00-000-500000					
				UNDISTRIBUTED O	TEXAPR		D	APRIL PAYROLL	900.81	C
					163-00-2155.01-000-500000					
				UNDISTRIBUTED O	TEXAPR		D	APRIL PAYROLL	969.81	C
					163-00-2155.02-000-500000					
				UNDISTRIBUTED O	TEXAPR		D	APRIL PAYROLL	132.46	C
					163-00-2155.03-000-500000					
				UNDISTRIBUTED O	TEXAPR		D	APRIL PAYROLL	798.47	C
					163-00-2155.04-000-500000					
				UNDISTRIBUTED O	TEXAPR		D	APRIL PAYROLL	1,963.63	C
					163-00-2155.08-000-500000					
								Check 000004 Total:	33,242.06	
000005	05-15-2015	01844	INTERNAL REVENUE	UNDISTRIBUTED O	941MAY		D	MAY PAYROLL	12,687.10	C
					163-00-2151.00-000-500000					
				UNDISTRIBUTED O	941MAY		D	MAY PAYROLL	2,329.42	C
					163-00-2152.01-000-500000					
				UNDISTRIBUTED O	941MAY		D	MAY PAYROLL	2,329.42	C
					163-00-2152.02-000-500000					
								Check 000005 Total:	17,345.94	
000006	06-15-2015	01844	INTERNAL REVENUE	UNDISTRIBUTED O	941JUN		D	JUNE PAYROLL	12,306.34	C
					163-00-2151.00-000-500000					
				UNDISTRIBUTED O	941JUN		D	JUNE PAYROLL	2,210.32	C
					163-00-2152.01-000-500000					
				UNDISTRIBUTED O	941JUN		D	JUNE PAYROLL	2,210.32	C
					163-00-2152.02-000-500000					
								Check 000006 Total:	16,726.98	

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000007	07-15-2015	00923	TEACHER RETIREMEN	ANNUITY #67	TEXTJY		D	JULY PAYROLL	650.00	C
					163-00-2153.00-067-500000					
				ANNUITY #69	TEXTJY		D	JULY PAYROLL	15,285.48	C
					163-00-2153.00-069-500000					
				UNDISTRIBUTED O	TEXTJY		D	JULY PAYROLL	9,364.14	C
					163-00-2155.00-000-500000					
				UNDISTRIBUTED O	TEXTJY		D	JULY PAYROLL	908.42	C
					163-00-2155.00-000-500000					
				UNDISTRIBUTED O	TEXTJY		D	JULY PAYROLL	645.61	C
					163-00-2155.01-000-500000					
				UNDISTRIBUTED O	TEXTJY		D	JULY PAYROLL	729.82	C
					163-00-2155.02-000-500000					
				UNDISTRIBUTED O	TEXTJY		D	JULY PAYROLL	94.94	C
					163-00-2155.03-000-500000					
				UNDISTRIBUTED O	TEXTJY		D	JULY PAYROLL	768.73	C
					163-00-2155.04-000-500000					
				UNDISTRIBUTED O	TEXTJY		D	JULY PAYROLL	1,026.00	C
					163-00-2155.06-000-500000					
				ANNUITY #72	TEXTJY		D	JULY PAYROLL	1,160.00	C
					163-00-2155.07-072-500000					
				UNDISTRIBUTED O	TEXTJY		D	JULY PAYROLL	1,935.02	C
					163-00-2155.08-000-500000					
								Check 000007 Total:	32,568.16	
000008	08-15-2015	00923	TEACHER RETIREMEN	ANNUITY #67	TXNTAU		D	AUGUST PAYROLL	650.00	C
					163-00-2153.00-067-500000					
				ANNUITY #69	TXNTAU		D	AUGUST PAYROLL	14,895.34	C
					163-00-2153.00-069-500000					
				UNDISTRIBUTED O	TXNTAU		D	AUGUST PAYROLL	884.06	C
					163-00-2155.00-000-500000					
				UNDISTRIBUTED O	TXNTAU		D	AUGUST PAYROLL	9,112.32	C
					163-00-2155.00-000-500000					
				UNDISTRIBUTED O	TXNTAU		D	AUGUST PAYROLL	480.11	C
					163-00-2155.01-000-500000					
				UNDISTRIBUTED O	TXNTAU		D	AUGUST PAYROLL	641.97	C
					163-00-2155.02-000-500000					
				UNDISTRIBUTED O	TXNTAU		D	AUGUST PAYROLL	70.60	C
					163-00-2155.03-000-500000					
				UNDISTRIBUTED O	TXNTAU		D	AUGUST PAYROLL	748.04	C
					163-00-2155.04-000-500000					
				UNDISTRIBUTED O	TXNTAU		D	AUGUST PAYROLL	465.79	C
					163-00-2155.05-000-500000					
				UNDISTRIBUTED O	TXNTAU		D	AUGUST PAYROLL	1,242.00	C
					163-00-2155.06-000-500000					
				ANNUITY #72	TXNTAU		D	AUGUST PAYROLL	1,160.00	C
					163-00-2155.07-072-500000					
				UNDISTRIBUTED O	TXNTAU		D	AUGUST PAYROLL	1,898.46	C
					163-00-2155.08-000-500000					
								Check 000008 Total:	32,248.69	
000009	09-01-2014	00909	TASB RISK MANAGEM	UNDISTRIBUTED O	035056	27462	D	WORKER'S COMP PAYME	4,382.50	C
					199-00-1490.00-000-599000					

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000010	10-15-2014	00923	TEACHER RETIREMEN	ANNUITY #67	TXNTOC		D	OCTOBER PAYROLL	650.00	C
					163-00-2153.00-067-500000					
				ANNUITY #69	TXNTOC		D	OCTOBER PAYROLL	17,156.78	C
					163-00-2153.00-069-500000					
				UNDISTRIBUTED O	TXNTOC		D	OCTOBER PAYROLL	9,749.73	C
					163-00-2155.00-000-500000					
				UNDISTRIBUTED O	TXNTOC		D	OCTOBER PAYROLL	945.85	C
					163-00-2155.00-000-500000					
				UNDISTRIBUTED O	TXNTOC		D	OCTOBER PAYROLL	975.92	C
					163-00-2155.01-000-500000					
				UNDISTRIBUTED O	TXNTOC		D	OCTOBER PAYROLL	766.18	C
					163-00-2155.02-000-500000					
				UNDISTRIBUTED O	TXNTOC		D	OCTOBER PAYROLL	154.34	C
					163-00-2155.03-000-500000					
				UNDISTRIBUTED O	TXNTOC		D	OCTOBER PAYROLL	800.37	C
					163-00-2155.04-000-500000					
				UNDISTRIBUTED O	TXNTOC		D	OCTOBER PAYROLL	1,218.79	C
					163-00-2155.05-000-500000					
				UNDISTRIBUTED O	TXNTOC		D	OCTOBER PAYROLL	2,013.78	C
					163-00-2155.08-000-500000					
								Check 000010 Total:	34,431.74	
000011	11-15-2014	01844	INTERNAL REVENUE	UNDISTRIBUTED O	941NOV		D	NOVEMBER PAYROLL	11,973.81	C
					163-00-2151.00-000-500000					
				UNDISTRIBUTED O	941NOV		D	NOVEMBER PAYROLL	2,101.77	C
					163-00-2152.01-000-500000					
				UNDISTRIBUTED O	941NOV		D	NOVEMBER PAYROLL	2,101.77	C
					163-00-2152.02-000-500000					
								Check 000011 Total:	16,177.35	
000012	12-15-2014	01844	INTERNAL REVENUE	UNDISTRIBUTED O	941DEC		D	DECEMBER PAYROLL	12,142.88	C
					163-00-2151.00-000-500000					
				UNDISTRIBUTED O	941DEC		D	DECEMBER PAYROLL	2,127.53	C
					163-00-2152.01-000-500000					
				UNDISTRIBUTED O	941DEC		D	DECEMBER PAYROLL	2,127.53	C
					163-00-2152.02-000-500000					
								Check 000012 Total:	16,397.94	
000022	02-15-2015	00923	TEACHER RETIREMEN	ANNUITY #67	TXNTOC		D	FEBRUARY PAYROLL	650.00	C
					163-00-2153.00-067-500000					
				ANNUITY #69	TXNTOC		D	FEBRUARY PAYROLL	17,156.78	C
					163-00-2153.00-069-500000					
				UNDISTRIBUTED O	TXNTOC		D	FEBRUARY PAYROLL	9,553.75	C
					163-00-2155.00-000-500000					
				UNDISTRIBUTED O	TXNTOC		D	FEBRUARY PAYROLL	926.85	C
					163-00-2155.00-000-500000					
				UNDISTRIBUTED O	TXNTOC		D	FEBRUARY PAYROLL	928.36	C
					163-00-2155.01-000-500000					
				UNDISTRIBUTED O	TXNTOC		D	FEBRUARY PAYROLL	930.90	C
					163-00-2155.02-000-500000					
				UNDISTRIBUTED O	TXNTOC		D	FEBRUARY PAYROLL	136.51	C
					163-00-2155.03-000-500000					
				UNDISTRIBUTED O	TXNTOC		D	FEBRUARY PAYROLL	784.28	C
					163-00-2155.04-000-500000					
				UNDISTRIBUTED O	TXNTOC		D	FEBRUARY PAYROLL	1,933.54	C
					163-00-2155.08-000-500000					
								Check 000022 Total:	33,000.97	

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000033	03-15-2015	00923	TEACHER RETIREMEN	ANNUITY #67	TXNTMA		D	MARCH PAYROLL	650.00	C
					163-00-2153.00-067-500000					
				ANNUITY #69	TXNTMA		D	MARCH PAYROLL	17,156.78	C
					163-00-2153.00-069-500000					
				UNDISTRIBUTED O	TXNTMA		D	MARCH PAYROLL	9,744.04	C
					163-00-2155.00-000-500000					
				UNDISTRIBUTED O	TXNTMA		D	MARCH PAYROLL	945.31	C
					163-00-2155.00-000-500000					
				UNDISTRIBUTED O	TXNTMA		D	MARCH PAYROLL	915.54	C
					163-00-2155.01-000-500000					
				UNDISTRIBUTED O	TXNTMA		D	MARCH PAYROLL	931.71	C
					163-00-2155.02-000-500000					
				UNDISTRIBUTED O	TXNTMA		D	MARCH PAYROLL	134.63	C
					163-00-2155.03-000-500000					
				UNDISTRIBUTED O	TXNTMA		D	MARCH PAYROLL	799.91	C
					163-00-2155.04-000-500000					
				UNDISTRIBUTED O	TXNTMA		D	MARCH PAYROLL	1,975.97	C
					163-00-2155.08-000-500000					
								Check 000033 Total:	33,253.89	
000044	04-15-2015	01844	INTERNAL REVENUE	UNDISTRIBUTED O	941 AP		D	APRIL PAYROLL	11,679.86	C
					163-00-2151.00-000-500000					
				UNDISTRIBUTED O	941 AP		D	APRIL PAYROLL	2,073.86	C
					163-00-2152.01-000-500000					
				UNDISTRIBUTED O	941 AP		D	APRIL PAYROLL	2,073.86	C
					163-00-2152.02-000-500000					
								Check 000044 Total:	15,827.58	
000055	01-15-2015	00923	TEACHER RETIREMEN	ANNUITY #67	TXNTJA		D	JANUARY PAYROLL	650.00	C
					163-00-2153.00-067-500000					
				ANNUITY #69	TXNTJA		D	JANUARY PAYROLL	17,156.78	C
					163-00-2153.00-069-500000					
				UNDISTRIBUTED O	TXNTJA		D	JANUARY PAYROLL	944.40	C
					163-00-2155.00-000-500000					
				UNDISTRIBUTED O	TXNTJA		D	JANUARY PAYROLL	9,734.76	C
					163-00-2155.00-000-500000					
				UNDISTRIBUTED O	TXNTJA		D	JANUARY PAYROLL	853.24	C
					163-00-2155.01-000-500000					
				UNDISTRIBUTED O	TXNTJA		D	JANUARY PAYROLL	931.94	C
					163-00-2155.02-000-500000					
				UNDISTRIBUTED O	TXNTJA		D	JANUARY PAYROLL	125.46	C
					163-00-2155.03-000-500000					
				UNDISTRIBUTED O	TXNTJA		D	JANUARY PAYROLL	799.14	C
					163-00-2155.04-000-500000					
				UNDISTRIBUTED O	TXNTJA		D	JANUARY PAYROLL	1,973.84	C
					163-00-2155.08-000-500000					
								Check 000055 Total:	33,169.56	
000066	06-15-2015	00923	TEACHER RETIREMEN	ANNUITY #67	TXNTJU		D	JUNE PAYROLL	650.00	C
					163-00-2153.00-067-500000					
				ANNUITY #69	TXNTJU		D	JUNE PAYROLL	16,766.64	C
					163-00-2153.00-069-500000					
				UNDISTRIBUTED O	TXNTJU		D	JUNE PAYROLL	905.38	C
					163-00-2155.00-000-500000					
				UNDISTRIBUTED O	TXNTJU		D	JUNE PAYROLL	9,332.68	C
					163-00-2155.00-000-500000					

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				UNDISTRIBUTED O	TXNTJU		D	JUNE PAYROLL	1,179.83	C
					163-00-2155.01-000-500000					
				UNDISTRIBUTED O	TXNTJU		D	JUNE PAYROLL	929.34	C
					163-00-2155.02-000-500000					
				UNDISTRIBUTED O	TXNTJU		D	JUNE PAYROLL	173.50	C
					163-00-2155.03-000-500000					
				UNDISTRIBUTED O	TXNTJU		D	JUNE PAYROLL	766.13	C
					163-00-2155.04-000-500000					
				UNDISTRIBUTED O	TXNTJU		D	JUNE PAYROLL	1,080.00	C
					163-00-2155.06-000-500000					
			ANNUITY #72		TXNTJU		D	JUNE PAYROLL	1,160.00	C
					163-00-2155.07-072-500000					
				UNDISTRIBUTED O	TXNTJU		D	JUNE PAYROLL	1,879.23	C
					163-00-2155.08-000-500000					
								Check 000066 Total:	34,822.73	
000077	07-15-2015	01844	INTERNAL REVENUE	UNDISTRIBUTED O	961JUL		D	JULY PAYROLL	13,046.35	C
					163-00-2151.00-000-500000					
				UNDISTRIBUTED O	961JUL		D	JULY PAYROLL	2,280.29	C
					163-00-2152.01-000-500000					
				UNDISTRIBUTED O	961JUL		D	JULY PAYROLL	2,280.29	C
					163-00-2152.02-000-500000					
								Check 000077 Total:	17,606.93	
000088	08-15-2015	01844	INTERNAL REVENUE	UNDISTRIBUTED O	941AUG		D	AUGUST PAYROLL	12,670.64	C
					163-00-2151.00-000-500000					
				UNDISTRIBUTED O	941AUG		D	AUGUST PAYROLL	2,273.69	C
					163-00-2152.01-000-500000					
				UNDISTRIBUTED O	941AUG		D	AUGUST PAYROLL	2,273.69	C
					163-00-2152.02-000-500000					
								Check 000088 Total:	17,218.02	
000099	09-15-2014	01844	INTERNAL REVENUE	UNDISTRIBUTED O	TXNTSE		D	SEPT PAYROLL	13,213.19	C
					163-00-2151.00-000-500000					
				UNDISTRIBUTED O	TXNTSE		D	SEPT PAYROLL	2,110.00	C
					163-00-2152.01-000-500000					
				UNDISTRIBUTED O	TXNTSE		D	SEPT PAYROLL	2,110.00	C
					163-00-2152.02-000-500000					
								Check 000099 Total:	17,433.19	
000101	10-15-2014	01844	INTERNAL REVENUE	UNDISTRIBUTED O	941OCT		D	OCTOBER PAYROLL	11,897.75	C
					163-00-2151.00-000-500000					
				UNDISTRIBUTED O	941OCT		D	OCTOBER PAYROLL	2,105.28	C
					163-00-2152.01-000-500000					
				UNDISTRIBUTED O	941OCT		D	OCTOBER PAYROLL	2,105.28	C
					163-00-2152.02-000-500000					
								Check 000101 Total:	16,108.31	
000111	11-15-2014	00923	TEACHER RETIREMEN ANNUITY #67		TEXNTN		D	NOVEMBER PAYROLL	650.00	C
					163-00-2153.00-067-500000					
			ANNUITY #69		TEXNTN		D	NOVEMBER PAYROLL	17,156.78	C
					163-00-2153.00-069-500000					
				UNDISTRIBUTED O	TEXNTN		D	NOVEMBER PAYROLL	9,811.58	C
					163-00-2155.00-000-500000					
				UNDISTRIBUTED O	TEXNTN		D	NOVEMBER PAYROLL	951.87	C
					163-00-2155.00-000-500000					
				UNDISTRIBUTED O	TEXNTN		D	NOVEMBER PAYROLL	918.48	C
					163-00-2155.01-000-500000					

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				UNDISTRIBUTED O	TEXNTN		D	NOVEMBER PAYROLL	842.79	C
					163-00-2155.02-000-500000					
				UNDISTRIBUTED O	TEXNTN		D	NOVEMBER PAYROLL	145.89	C
					163-00-2155.03-000-500000					
				UNDISTRIBUTED O	TEXNTN		D	NOVEMBER PAYROLL	805.46	C
					163-00-2155.04-000-500000					
				UNDISTRIBUTED O	TEXNTN		D	NOVEMBER PAYROLL	776.21	C
					163-00-2155.05-000-500000					
				UNDISTRIBUTED O	TEXNTN		D	NOVEMBER PAYROLL	2,010.72	C
					163-00-2155.08-000-500000					
								Check 000111 Total:	34,069.78	
000121	12-15-2014	00923	TEACHER RETIREMEN ANNUITY #67		TXNETD		D	DECEMBER PAYROLL	650.00	C
					163-00-2153.00-067-500000					
			ANNUITY #69		TXNETD		D	DECEMBER PAYROLL	17,156.78	C
					163-00-2153.00-069-500000					
				UNDISTRIBUTED O	TXNETD		D	DECEMBER PAYROLL	971.05	C
					163-00-2155.00-000-500000					
				UNDISTRIBUTED O	TXNETD		D	DECEMBER PAYROLL	10,009.47	C
					163-00-2155.00-000-500000					
				UNDISTRIBUTED O	TXNETD		D	DECEMBER PAYROLL	918.55	C
					163-00-2155.01-000-500000					
				UNDISTRIBUTED O	TXNETD		D	DECEMBER PAYROLL	932.23	C
					163-00-2155.02-000-500000					
				UNDISTRIBUTED O	TXNETD		D	DECEMBER PAYROLL	135.07	C
					163-00-2155.03-000-500000					
				UNDISTRIBUTED O	TXNETD		D	DECEMBER PAYROLL	821.69	C
					163-00-2155.04-000-500000					
				UNDISTRIBUTED O	TXNETD		D	DECEMBER PAYROLL	2,035.29	C
					163-00-2155.08-000-500000					
								Check 000121 Total:	33,630.13	
000333	03-15-2015	01844	INTERNAL REVENUE	UNDISTRIBUTED O	941MAR		D	MARCH PAYROLL	11,444.13	C
					163-00-2151.00-000-500000					
				UNDISTRIBUTED O	941MAR		D	MARCH PAYROLL	2,129.93	C
					163-00-2152.01-000-500000					
				UNDISTRIBUTED O	941MAR		D	MARCH PAYROLL	2,129.93	C
					163-00-2152.02-000-500000					
								Check 000333 Total:	15,703.99	
000555	05-15-2015	00923	TEACHER RETIREMEN ANNUITY #67		TXNTMY		D	MAY PAYROLL	650.00	C
					163-00-2153.00-067-500000					
			ANNUITY #69		TXNTMY		D	MAY PAYROLL	17,156.78	C
					163-00-2153.00-069-500000					
				UNDISTRIBUTED O	TXNTMY		D	MAY PAYROLL	1,017.82	C
					163-00-2155.00-000-500000					
				UNDISTRIBUTED O	TXNTMY		D	MAY PAYROLL	10,491.51	C
					163-00-2155.00-000-500000					
				UNDISTRIBUTED O	TXNTMY		D	MAY PAYROLL	961.22	C
					163-00-2155.01-000-500000					
				UNDISTRIBUTED O	TXNTMY		D	MAY PAYROLL	956.64	C
					163-00-2155.02-000-500000					
				UNDISTRIBUTED O	TXNTMY		D	MAY PAYROLL	141.34	C
					163-00-2155.03-000-500000					
				UNDISTRIBUTED O	TXNTMY		D	MAY PAYROLL	861.26	C
					163-00-2155.04-000-500000					

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				UNDISTRIBUTED O	TXNTMY		D	MAY PAYROLL	2,097.17	C
					163-00-2155.08-000-500000					
								Check 000555 Total:	34,333.74	
000999	09-15-2014	00923	TEACHER RETIREMEN ANNUITY #67		TEXSEP		D	SEPT PAYROLL	650.00	C
					163-00-2153.00-067-500000					
			ANNUITY #69		TEXSEP		D	SEPT PAYROLL	17,156.78	C
					163-00-2153.00-069-500000					
				UNDISTRIBUTED O	TEXSEP		D	SEPT PAYROLL	1,004.06	C
					163-00-2155.00-000-500000					
				UNDISTRIBUTED O	TEXSEP		D	SEPT PAYROLL	10,349.71	C
					163-00-2155.00-000-500000					
				UNDISTRIBUTED O	TEXSEP		D	SEPT PAYROLL	640.34	C
					163-00-2155.01-000-500000					
				UNDISTRIBUTED O	TEXSEP		D	SEPT PAYROLL	766.49	C
					163-00-2155.02-000-500000					
				UNDISTRIBUTED O	TEXSEP		D	SEPT PAYROLL	104.99	C
					163-00-2155.03-000-500000					
				UNDISTRIBUTED O	TEXSEP		D	SEPT PAYROLL	849.62	C
					163-00-2155.04-000-500000					
				UNDISTRIBUTED O	TEXSEP		D	SEPT PAYROLL	1,469.82	C
					163-00-2155.05-000-500000					
								Check 000999 Total:	32,991.81	
001212	12-02-2014	00909	TASB RISK MANAGEM	UNDISTRIBUTED O	035486	29434	D	WORKER'S COMP	4,382.50	C
					199-00-1490.00-000-599000					
006666	06-01-2015	00909	TASB RISK MANAGEM	UNDISTRIBUTED O	036027	30826	D	WORKERS COMP	4,382.50	C
					199-00-1490.00-000-599000					
008258	09-03-2014	22356	TODD SMITH	UNDISTRIBUTED O	002032	500	C	AMERICAN LEGION SCHO	500.00	C
					865-00-2190.RE-000-500000					
008259	09-03-2014	01068	SCARBOROUGH SPEC	UNDISTRIBUTED O	001837	60353-1	C	STAFF SHIRTS	1,127.50	C
					865-00-2190.RE-000-500000					
008260	09-04-2014	21677	LABATT	UNDISTRIBUTED O	002038	08268465	C	SUPPLIES	49.61	C
					865-00-2190.SR-000-500000					
008261	09-08-2014	01037	CAMPUS TEAM WEAR	UNDISTRIBUTED O	002024	PO44228701019	C	POM-POMS	66.70	C
					865-00-2190.JH-000-500000					
008262	09-08-2014	21601	CHAMPION T-SHIRTS	UNDISTRIBUTED O	002040	4200	C	T-SHIRTS	216.70	C
					865-00-2190.GS-000-500000					
008263	09-16-2014	00284	CHRISTINE CAMPOS	UNDISTRIBUTED O	02046A	49	C	MEAL WORKER	49.00	C
					865-00-2190.SR-000-500000					
008264	09-16-2014	00451	HOME DEPOT CREDIT	UNDISTRIBUTED O	002030	9894	C	PAINT	21.08	C
					865-00-2190.SR-000-500000					
008265	09-16-2014	22477	VICKI MCLAUGHLIN	UNDISTRIBUTED O	002046	61	C	MEAL WORKER	61.25	C
					865-00-2190.SR-000-500000					
				UNDISTRIBUTED O	002046	8361	C	RE FOR SUPPLIES	20.29	C
					865-00-2190.SR-000-500000					
								Check 008265 Total:	81.54	
008266	09-16-2014	22752	HEIDI POPHAM	UNDISTRIBUTED O	002047	09640	C	SUPPLIES	16.90	C
					865-00-2190.JR-000-500000					

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008267	09-16-2014	22766	L & M WHLS. AND MFG	UNDISTRIBUTED O	002044	9323 865-00-2190.JR-000-500000	C	MUM SUPPLIES	202.10	C
008268	09-22-2014	00225	CASH	UNDISTRIBUTED O	002051	50 865-00-2190.JR-000-500000	C	BEGINNING CASH	50.00	C
008269	09-22-2014	01068	SCARBOROUGH SPEC	UNDISTRIBUTED O	002048	61465-1/61540-1 865-00-2190.RE-000-500000	C	STAFF SHIRTS	75.76	C
008270	09-22-2014	01807	VARSITY SPIRIT FASHI	UNDISTRIBUTED O	002035	23700265 865-00-2190.CH-000-500000	C	POM-POMS	160.50	C
008271	09-22-2014	03100	UNITED SUPERMARKE	UNDISTRIBUTED O	002045	45072320014 865-00-2190.SR-000-500000	C	COOKIES	79.80	C
008272	09-22-2014	03413	WAL-MART COMMUNIT	UNDISTRIBUTED O	002037	03835 865-00-2190.CH-000-500000	C	SUPPLIES	32.22	C
				UNDISTRIBUTED O	002037	05748 865-00-2190.JR-000-500000	C	SUPPLIES	133.94	C
								Check 008272 Total:	166.16	
008273	09-22-2014	21601	CHAMPION T-SHIRTS	UNDISTRIBUTED O	002050	4235 865-00-2190.GS-000-500000	C	CLASS SHIRTS	412.20	C
				UNDISTRIBUTED O	2040A	4221 865-00-2190.SR-000-500000	C	T-SHIRTS	404.05	C
								Check 008273 Total:	816.25	
008274	09-22-2014	22516	BLUE MOOSE TEES	UNDISTRIBUTED O	001890	148331 865-00-2190.JR-000-500000	C	SUPPLIES	265.00	C
008275	09-24-2014	22376	HALE COUNTY LIVEST	UNDISTRIBUTED O	02031A	256 865-00-2190.FF-000-500000	C	VALIATION TAGS	256.00	C
008276	09-24-2014	22441	ALEXANDREA MORAL	UNDISTRIBUTED O	02003A	20 865-00-2190.JH-000-500000	C	REFUND FOR UNIFORM	20.00	C
008277	09-26-2014	00817	SAM'S CLUB DIRECT	UNDISTRIBUTED O	002053	2006 865-00-2190.CA-000-500000	C	MIXER	299.98	C
				UNDISTRIBUTED O	002021	4783 865-00-2190.GS-000-500000	C	SUPPLIES	37.04	C
								Check 008277 Total:	337.02	
008278	09-26-2014	21677	LABATT	UNDISTRIBUTED O	002054	09231063 865-00-2190.JR-000-500000	C	SUPPLIES	187.06	C
				UNDISTRIBUTED O	002054	09025089 865-00-2190.SR-000-500000	C	SUPPLIES	73.07	C
				UNDISTRIBUTED O	002054	09093276 865-00-2190.SR-000-500000	C	SUPPLIES	99.22	C
				UNDISTRIBUTED O	002054	09093274 865-00-2190.SR-000-500000	C	SUPPLIES	520.76	C
								Check 008278 Total:	880.11	
008279	09-26-2014	21835	VISA	UNDISTRIBUTED O	002033	45277 865-00-2190.CH-000-500000	C	SUPPLIES	6.00	C
				UNDISTRIBUTED O	002036	02KE 865-00-2190.CH-000-500000	C	SUPPLIES	24.98	C
				UNDISTRIBUTED O	002036	63026 865-00-2190.CH-000-500000	C	GLOWSTICKS	230.00	C
				UNDISTRIBUTED O	002043	6178 865-00-2190.JR-000-500000	C	MUM SUPPLIES	68.85	C
				UNDISTRIBUTED O	002039	2490 865-00-2190.PI-000-500000	C	PLANT FOR BALLENGER	24.90	C

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				UNDISTRIBUTED O	002033	6442513395	C	AVILA DC	210.00	C
					865-00-2190	RE-000-500000				
				UNDISTRIBUTED O	002039	498148	C	TIARA/HOMECOMING	9.73	C
					865-00-2190	SC-000-500000				
					Check 008279 Total:				574.46	
008280	09-29-2014	00817	SAM'S CLUB DIRECT	UNDISTRIBUTED O	002058	6089	C	SUPPLIES	8.72	C
					865-00-2190	GS-000-500000				
				UNDISTRIBUTED O	002058	1861	C	SUPPLIES	20.31	C
					865-00-2190	SR-000-500000				
				UNDISTRIBUTED O	002055	2006	C	SUPPLIES	19.60	C
					865-00-2190	SR-000-500000				
				UNDISTRIBUTED O	002055	7600	C	SUPPLIES	67.88	C
					865-00-2190	SR-000-500000				
					Check 008280 Total:				116.51	
008281	09-29-2014	21835	VISA	UNDISTRIBUTED O	02043A	088256	C	SUPPLIES	7.61	C
					865-00-2190	JR-000-500000				
				UNDISTRIBUTED O	002056	910	C	STATE TOURNAMENT TIC	910.00	C
					865-00-2190	RE-000-500000				
					Check 008281 Total:				917.61	
008282	09-29-2014	22477	VICKI MCLAUGHLIN	UNDISTRIBUTED O	002059	612	C	WORKED MEAL	61.25	C
					865-00-2190	JR-000-500000				
008283	10-03-2014	22401	TATTOO BUBBLE GUM	UNDISTRIBUTED O	002057	14-1220	C	TATTOOS	25.95	C
					865-00-2190	SR-000-500000				
008284	10-08-2014	21601	CHAMPION T-SHIRTS	UNDISTRIBUTED O	008284	4266	C	STUDENT T-SHIRTS	733.25	C
					865-00-2190	GS-000-500000				
008285	10-10-2014	21332	RED WHEEL FUNDRAI	UNDISTRIBUTED O	001903	736	C	PIE/COOKIE ORDER	833.50	C
					865-00-2190	FC-000-500000				
008286	10-15-2014	00763	PSAT/NMSQT	UNDISTRIBUTED O	001912	445475	C	PSAT	112.00	C
					865-00-2190	RE-000-500000				
008287	10-15-2014	00917	BALFOUR / YEARBOO	UNDISTRIBUTED O	02057A	SLS34009292	C	TEXTBOOK	29.99	C
					865-00-2190	AN-000-500000				
008288	10-15-2014	21416	IDALOU GARDENS & F	UNDISTRIBUTED O	002061	12142	C	HOMECOMING	131.50	C
					865-00-2190	SC-000-500000				
008289	10-23-2014	00385	FAMILY,CAREER & CO	UNDISTRIBUTED O	002065	3599	C	NATIONAL/STATE DUES	416.00	C
					865-00-2190	FC-000-500000				
008290	10-23-2014	01807	VARSITY SPIRIT FASHI	UNDISTRIBUTED O	002049	23700290	C	SKIRT (LEXI)	68.45	C
					865-00-2190	CH-000-500000				
008291	10-24-2014	00956	TEXAS FFA ASSOCIATI	UNDISTRIBUTED O	002067	TX625	C	STATE DUES	192.00	C
					865-00-2190	FF-000-500000				
008292	10-24-2014	01818	AREA I FFA ASSOCIATI	UNDISTRIBUTED O	002068	TX625	C	AREA I DUES	124.00	C
					865-00-2190	FF-000-500000				
008293	10-24-2014	01819	PLAINVIEW DISTRICT	UNDISTRIBUTED O	002069	TX625	C	DISTRICT DUES	24.00	C
					865-00-2190	FF-000-500000				
008294	10-24-2014	22690	LUPE CHAPA	UNDISTRIBUTED O	001664	029307	C	TUTUS	119.94	C
					865-00-2190	CH-000-500000				

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008295	10-27-2014	22477	VICKI MCCLAUGHLIN	UNDISTRIBUTED O	02059A	110 865-00-2190.SR-000-500000	C	WORKER FOR SR SUPPE	110.25	C
008296	10-29-2014	00694	OFFICE DEPOT CREDI	UNDISTRIBUTED O	001934	255815 865-00-2190.SR-000-500000	C	SUPPLIES	8.55	C
008297	10-29-2014	00817	SAM'S CLUB DIRECT	UNDISTRIBUTED O	002052	0097 865-00-2190.CH-000-500000	C	SUPPLIES	11.48	C
				UNDISTRIBUTED O	002064	2594 865-00-2190.GS-000-500000	C	SUPPLIES	19.60	C
				UNDISTRIBUTED O	02055A	8830 865-00-2190.GS-000-500000	C	SUPPLIES	9.80	C
				UNDISTRIBUTED O	002052	3501 865-00-2190.JR-000-500000	C	SUPPLIES	47.92	C
				UNDISTRIBUTED O	002052	0096 865-00-2190.JR-000-500000	C	SUPPLIES	596.37	C
				UNDISTRIBUTED O	02053A	8982 865-00-2190.SR-000-500000	C	SUPPLIES	85.00	C
				UNDISTRIBUTED O	002064	2594 865-00-2190.SR-000-500000	C	SUPPLIES	83.18	C
				UNDISTRIBUTED O	02053A	8270 865-00-2190.SR-000-500000	C	SUPPLIES	88.92	C
				UNDISTRIBUTED O	002063	2408 865-00-2190.SR-000-500000	C	SUPPLIES	119.84	C
				UNDISTRIBUTED O	002063	6300 865-00-2190.SR-000-500000	C	SUPPLIES	166.84	C
								Check 008297 Total:	1,228.95	
008298	10-29-2014	21835	VISA	UNDISTRIBUTED O	02056A	105940 865-00-2190.RE-000-500000	C	NOTEBOOK SCREENS	214.94	C
				UNDISTRIBUTED O	002062	235436 865-00-2190.SR-000-500000	C	SUPPLIES	46.26	C
								Check 008298 Total:	261.20	
008299	10-31-2014	01819	PLAINVIEW DISTRICT	UNDISTRIBUTED O	02069A	625-4076 865-00-2190.FF-000-500000	C	FEES	80.00	C
008300	10-31-2014	22376	HALE COUNTY LIVEST	UNDISTRIBUTED O	002075	10 865-00-2190.FF-000-500000	C	TAGS	10.00	C
008301	11-05-2014	21642	OMNI CHEER	UNDISTRIBUTED O	002077	P046004001019 865-00-2190.JH-000-500000	C	POM-POMS	89.70	C
008302	11-05-2014	21677	LABATT	UNDISTRIBUTED O	002074	10284966 865-00-2190.JR-000-500000	C	SUPPLIES	28.63	C
				UNDISTRIBUTED O	002074	10284964 865-00-2190.JR-000-500000	C	SUPPLIES	536.30	C
				UNDISTRIBUTED O	002074	10284965 865-00-2190.SR-000-500000	C	SUPPLIES	95.20	C
				UNDISTRIBUTED O	002074	10149971 865-00-2190.SR-000-500000	C	SUPPLIES	27.36	C
				UNDISTRIBUTED O	002074	10074186 865-00-2190.SR-000-500000	C	SUPPLIES	15.71	C
				UNDISTRIBUTED O	002074	09307517 865-00-2190.SR-000-500000	C	SUPPLIES	125.15	C
				UNDISTRIBUTED O	002074	10218739 865-00-2190.SR-000-500000	C	SUPPLIES	187.15	C
								Check 008302 Total:	1,015.50	

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008303	11-05-2014	22674	SOUTHWESTERN EXP	UNDISTRIBUTED O	001925	105 865-00-2190.FF-000-500000	C	ENTRY FEES	105.00	C
008304	11-10-2014	00225	CASH	UNDISTRIBUTED O	02051A	200 865-00-2190.SR-000-500000	C	BEGINNING CONCESSION	200.00	C
008305	11-10-2014	22477	VICKI MCLAUGHLIN	UNDISTRIBUTED O	002078	7350 865-00-2190.JR-000-500000	C	WORKER FOR SUPPER	73.50	C
008306	11-12-2014	21159	HOBBY LOBBY STORE	UNDISTRIBUTED O	0234A	T1313 865-00-2190.CH-000-500000	C	SUPPLIES	15.38	C
				UNDISTRIBUTED O	0234A	T2071 865-00-2190.CH-000-500000	C	SUPPLIES	16.58	C
				UNDISTRIBUTED O	0234A	T5094 865-00-2190.JH-000-500000	C	SUPPLIES	9.61	C
								Check 008306 Total:	41.57	
008307	11-17-2014	00379	FRESH COUNTRY FUN	UNDISTRIBUTED O	002082	119124 865-00-2190.FF-000-500000	C	MEAT SALES	2,988.15	C
008308	11-21-2014	00694	OFFICE DEPOT CREDI	UNDISTRIBUTED O	002076	458621 865-00-2190.JH-000-500000	C	PAPER	10.37	C
008309	11-21-2014	00956	TEXAS FFA ASSOCIATI	UNDISTRIBUTED O	02067A	100067 865-00-2190.FF-000-500000	C	JR MEMBERSHIP	30.00	C
008310	11-21-2014	22794	VISA/CARD MEMBER S	UNDISTRIBUTED O	02062A	404-4000 865-00-2190.FF-000-500000	C	TIES	94.50	C
008311	11-24-2014	03230	ATHLETIC SUPPLY INC	UNDISTRIBUTED O	002060	116574 865-00-2190.BB-000-500000	C	SUPPLIES	719.00	C
008312	11-24-2014	22796	EASTON GUTIERREZ	UNDISTRIBUTED O	002086	2280 865-00-2190.FC-000-500000	C	2014 SCHOLARSHIP	250.00	C
008313	11-24-2014	22684	SAN ANTONIO LIVEST	UNDISTRIBUTED O	001940	2015 Entries 865-00-2190.FF-000-500000	C	SHOW ENTRIES	70.00	C
008314	11-25-2014	22104	HOUSTON LIVESTOCK	UNDISTRIBUTED O	001947	13256 865-00-2190.FF-000-500000	C	LIVESTOCK SHOW	166.00	C
008315	11-25-2014	22445	SAN ANGELO STOCK	UNDISTRIBUTED O	002087	88D0BB 865-00-2190.FF-000-500000	C	LIVESTOCK SHOW	37.00	C
008316	12-03-2014	00817	SAM'S CLUB DIRECT	UNDISTRIBUTED O	002072	8625 865-00-2190.JR-000-500000	C	SUPPLIES	90.74	C
				UNDISTRIBUTED O	002072	7859 865-00-2190.JR-000-500000	C	SUPPLIES	37.76	C
				UNDISTRIBUTED O	002084	1957 865-00-2190.RE-000-500000	C	UIL DISTRICT EXPENSE	19.42	C
				UNDISTRIBUTED O	002072	5388 865-00-2190.RE-000-500000	C	UIL DISTRICT EXPENSE	9.57	C
				UNDISTRIBUTED O	002084	9896 865-00-2190.RE-000-500000	C	UIL DISTRICT EXPENSE	396.30	C
				UNDISTRIBUTED O	02063A	1879 865-00-2190.SR-000-500000	C	SUPPLIES	79.34	C
				UNDISTRIBUTED O	02063A	3213 865-00-2190.SR-000-500000	C	SUPPLIES	9.80	C
				UNDISTRIBUTED O	02063A	8632 865-00-2190.SR-000-500000	C	SUPPLIES	166.09	C
				UNDISTRIBUTED O	02063A	8129 865-00-2190.SR-000-500000	C	SUPPLIES	200.28	C

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				UNDISTRIBUTED O	002084	1958	C	SUPPLIES	337.28	C
					865-00-2190.	SR-000-500000				
				UNDISTRIBUTED O	002084	1350	C	SUPPLIES	216.36	C
					865-00-2190.	SR-000-500000				
				UNDISTRIBUTED O	02063A	4191	C	SUPPLIES	637.50	C
					865-00-2190.	SR-000-500000				
				UNDISTRIBUTED O	002084	4634	C	SUPPLIES	244.54	C
					865-00-2190.	SR-000-500000				
				UNDISTRIBUTED O	02063A	8150	C	SUPPLIES	201.92	C
					865-00-2190.	SR-000-500000				
					Check 008316 Total:				2,646.90	
008317	12-03-2014	03100	UNITED SUPERMARKE	UNDISTRIBUTED O	02045A	20011	C	DISTRICT UIL EXPENSE	29.99	C
					865-00-2190.	RE-000-500000				
008318	12-03-2014	03413	WAL-MART COMMUNIT	UNDISTRIBUTED O	02066A	01605	C	SUPLIES	22.86	C
					865-00-2190.	CH-000-500000				
				UNDISTRIBUTED O	002073	04786	C	SUPPLIES	25.22	C
					865-00-2190.	GS-000-500000				
				UNDISTRIBUTED O	002070	07961	C	SUPPLIES	18.16	C
					865-00-2190.	JH-000-500000				
				UNDISTRIBUTED O	002070	06402	C	SUPPLIES	4.85	C
					865-00-2190.	JH-000-500000				
				UNDISTRIBUTED O	002070	02478	C	DISTRICT CC EXPENSE	31.62	C
					865-00-2190.	RE-000-500000				
				UNDISTRIBUTED O	002073	06344	C	SUPPLIES	11.76	C
					865-00-2190.	SR-000-500000				
					Check 008318 Total:				114.47	
008319	12-03-2014	21677	LABATT	UNDISTRIBUTED O	002088	11250890	C	SUPPLIES	99.22	C
					865-00-2190.	SR-000-500000				
				UNDISTRIBUTED O	002088	11187086	C	SUPPLIES	27.30	C
					865-00-2190.	SR-000-500000				
				UNDISTRIBUTED O	002088	11041877	C	SUPPLIES	109.89	C
					865-00-2190.	SR-000-500000				
					Check 008319 Total:				236.41	
008320	12-03-2014	21835	VISA	UNDISTRIBUTED O	002089	F4J5BY	C	FLIGHTS	5,531.20	C
					865-00-2190.	SR-000-500000				
008321	12-11-2014	00379	FRESH COUNTRY FUN	UNDISTRIBUTED O	02082A	119855	C	FRUIT SALES	3,737.40	C
					865-00-2190.	FF-000-500000				
008322	12-11-2014	00729	PETERSBURG LIVEST	UNDISTRIBUTED O	002091	115	C	ENTRIES	115.00	C
					865-00-2190.	FF-000-500000				
008323	12-11-2014	21159	HOBBY LOBBY STORE	UNDISTRIBUTED O	02071A	T-5622	C	SUPPLIES	18.25	C
					865-00-2190.	CH-000-500000				
				UNDISTRIBUTED O	002081	T-2640	C	DISTRICT UIL	37.19	C
					865-00-2190.	RE-000-500000				
					Check 008323 Total:				55.44	
008324	12-11-2014	21593	RANDY MAYFIELD	UNDISTRIBUTED O	002091	15	C	REFUND	15.00	C
					865-00-2190.	FF-000-500000				
008325	12-11-2014	22070	ABERNATHY FFA	UNDISTRIBUTED O	001813	144	C	DISTRICT BANQUET	144.00	C
					865-00-2190.	FF-000-500000				

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008326	12-11-2014	22376	HALE COUNTY LIVEST	UNDISTRIBUTED O	02075A	240	C	STOCK SHOW	240.00	C
					865-00-2190.	FF-000-500000				
008327	12-15-2014	22802	STEVE BALLENGER	UNDISTRIBUTED O	002092	1	C	FRUIT REFUND	30.00	C
					865-00-2190.	FF-000-500000				
008328	12-15-2014	22803	KIM VAUGHN	UNDISTRIBUTED O	02092A	2	C	FRUIT REFUND	30.00	C
					865-00-2190.	FF-000-500000				
008329	12-15-2014	22804	KATHY ROBERTSON	UNDISTRIBUTED O	002093	3	C	FRUIT REFUND	30.00	C
					865-00-2190.	FF-000-500000				
008330	12-15-2014	22805	LEE RAMSEY	UNDISTRIBUTED O	02093A	4	C	FRUIT REFUND	30.00	C
					865-00-2190.	FF-000-500000				
008331	12-16-2014	22806	OIA/K-12 GEO PROGR	UNDISTRIBUTED O	002094	3750	C	KINDERGARTEN FIELD TR	37.50	C
					865-00-2190.	RE-000-500000				
008332	01-06-2015	00706	PANHANDLE POPCOR	UNDISTRIBUTED O	02020A	933741	C	POPCORN PAKS	53.90	C
					865-00-2190.	SR-000-500000				
008333	01-06-2015	00817	SAM'S CLUB DIRECT	UNDISTRIBUTED O	002085	2230	C	SUPPLIES	19.60	C
					865-00-2190.	GS-000-500000				
				UNDISTRIBUTED O	002085	7196	C	SUPPLIES	81.42	C
					865-00-2190.	SR-000-500000				
				UNDISTRIBUTED O	002085	4900	C	SUPPLIES	115.14	C
					865-00-2190.	SR-000-500000				
				UNDISTRIBUTED O	002085	2679	C	SUPPLIES	112.61	C
					865-00-2190.	SR-000-500000				
				UNDISTRIBUTED O	002085	2930	C	SUPPLIES	412.68	C
					865-00-2190.	SR-000-500000				
				UNDISTRIBUTED O	002085	1855	C	SUPPLIES	110.72	C
					865-00-2190.	SR-000-500000				
								Check 008333 Total:	852.17	
008334	01-06-2015	00917	BALFOUR / YEARBOO	UNDISTRIBUTED O	002095	152637	C	1ST DEPOSIT	1,350.00	C
					865-00-2190.	AN-000-500000				
008335	01-06-2015	03413	WAL-MART COMMUNIT	UNDISTRIBUTED O	002090	01223	C	SUPPLIES	23.04	C
					865-00-2190.	GS-000-500000				
				UNDISTRIBUTED O	002083	08173	C	SUPPLIES (DISTRICT UIL)	38.43	C
					865-00-2190.	RE-000-500000				
				UNDISTRIBUTED O	002083	04379	C	SUPPLIES	14.60	C
					865-00-2190.	SR-000-500000				
								Check 008335 Total:	76.07	
008336	01-06-2015	21416	IDALOU GARDENS & F	UNDISTRIBUTED O	02061A	12232	C	FLOWERS	107.50	C
					865-00-2190.	SR-000-500000				
008337	01-06-2015	21466	2 J'S THRIFTWAY	UNDISTRIBUTED O	02094A	001005441222	C	SUPPLIES	49.85	C
					865-00-2190.	SR-000-500000				
008338	01-06-2015	21677	LABATT	UNDISTRIBUTED O	02088A	12023578	C	SUPPLIES	76.68	C
					865-00-2190.	SR-000-500000				
				UNDISTRIBUTED O	02088A	12099086	C	SUPPLIES	55.83	C
					865-00-2190.	SR-000-500000				
								Check 008338 Total:	132.51	
008339	01-06-2015	21835	VISA	UNDISTRIBUTED O	02096A	756	C	ROOM DEPOSIT	756.00	C
					865-00-2190.	SR-000-500000				

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008340	01-06-2015	22794	VISA/CARD MEMBER S	UNDISTRIBUTED O	02087A	54	C	VEGA FUNERAL	54.50	C
					865-00-2190.	PI-000-500000				
				UNDISTRIBUTED O	02089A	037150	C	GIFT CARD FOR RODRIGU	291.30	C
					865-00-2190.	RE-000-500000				
Check 008340 Total:									345.80	
008341	01-13-2015	03230	ATHLETIC SUPPLY INC	UNDISTRIBUTED O	002080	117594	C	SHIRTS	318.00	C
					865-00-2190.	BB-000-500000				
008342	01-13-2015	21396	SPC BOOKSTORE-REE	UNDISTRIBUTED O	002100	1220	C	DC TEXTBOOKS	225.00	C
					865-00-2190.	RE-000-500000				
008343	01-13-2015	22592	VICTOR FEREGRINO	UNDISTRIBUTED O	002101	500	C	EQUITY EXCHANGE SCHO	500.00	C
					865-00-2190.	RE-000-500000				
008344	01-13-2015	22696	MADISON KNOX	UNDISTRIBUTED O	002097	100	C	DEPOSIT REFUND	100.00	C
					865-00-2190.	CH-000-500000				
008345	01-19-2015	00706	PANHANDLE POPCOR	UNDISTRIBUTED O	002102	933917	C	POPCORN BAGS	57.95	C
					865-00-2190.	SR-000-500000				
008346	01-19-2015	22041	HEATHER O'MALLEY	UNDISTRIBUTED O	001791	100	C	REFUND ON AD PLACEME	100.00	C
					865-00-2190.	GB-000-500000				
008347	01-23-2015	03100	UNITED SUPERMARKE	UNDISTRIBUTED O	002099	553150108002014	C	SUPPLIES	11.96	C
					865-00-2190.	SR-000-500000				
008348	01-23-2015	22564	GREAT AMERICAN OP	UNDISTRIBUTED O	01924A	4499295	C	MAGAZINE ORDERS	619.00	C
					865-00-2190.	JR-000-500000				
008349	01-28-2015	00817	SAM'S CLUB DIRECT	UNDISTRIBUTED O	002098	8024	C	SUPPLIES	129.38	C
					865-00-2190.	SR-000-500000				
				UNDISTRIBUTED O	002098	7525	C	SUPPLIES	181.82	C
					865-00-2190.	SR-000-500000				
				UNDISTRIBUTED O	002098	0532	C	SUPPLIES	211.93	C
					865-00-2190.	SR-000-500000				
				UNDISTRIBUTED O	002098	6630	C	SUPPLIES	211.99	C
					865-00-2190.	SR-000-500000				
Check 008349 Total:									735.12	
008350	01-28-2015	03413	WAL-MART COMMUNIT	UNDISTRIBUTED O	02090A	06498	C	SUPPLIES	23.04	C
					865-00-2190.	SR-000-500000				
				UNDISTRIBUTED O	02090A	03246	C	SUPPLIES	16.20	C
					865-00-2190.	SR-000-500000				
				UNDISTRIBUTED O	02090A	06937	C	SUPPLIES	114.69	C
					865-00-2190.	SR-000-500000				
Check 008350 Total:									153.93	
008351	01-28-2015	21601	CHAMPION T-SHIRTS	UNDISTRIBUTED O	002103	4385	C	T-SHIRTS	276.05	C
					865-00-2190.	RE-000-500000				
008352	01-28-2015	22794	VISA/CARD MEMBER S	UNDISTRIBUTED O	002096	36502956	C	ACT	109.00	C
					865-00-2190.	RE-000-500000				
				UNDISTRIBUTED O	002105	39183006	C	ACT	109.00	C
					865-00-2190.	RE-000-500000				
				UNDISTRIBUTED O	002099	755-254-547Q	C	SUPPLIES	85.95	C
					865-00-2190.	SR-000-500000				
Check 008352 Total:									303.95	

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008353	01-28-2015	00817	SAM'S CLUB DIRECT	UNDISTRIBUTED O	02098a	9234 865-00-2190.GS-000-500000	C	SUPPLIES	20.28	C
008354	02-03-2015	21380	PANHANDLE-PLAINS B	UNDISTRIBUTED O	002108	420 865-00-2190.GB-000-500000	C	MAGAZINE ADS	420.00	C
008355	02-03-2015	21677	LABATT	UNDISTRIBUTED O	002106	01066509 865-00-2190.SR-000-500000	C	SUPPLIES	56.38	C
				UNDISTRIBUTED O	002106	01209543 865-00-2190.SR-000-500000	C	SUPPLIES	116.13	C
				UNDISTRIBUTED O	002106	01133281 865-00-2190.SR-000-500000	C	SUPPLIES	304.60	C
Check 008355 Total:									477.11	
008356	02-10-2015	21565	CREATIVE CORNER	UNDISTRIBUTED O	002107	194 865-00-2190.FC-000-500000	C	CUT-OUTS	16.00	C
008357	02-10-2015	22481	BAREFOOT ATHLETIC	UNDISTRIBUTED O	001963	60668 865-00-2190.FF-000-500000	C	T-SHIRTS	395.00	C
008358	02-18-2015	00218	CARDINAL'S SPORT C	UNDISTRIBUTED O	002107	T1456977 865-00-2190.FC-000-500000	C	BEST BEAU PLAQUE	19.00	C
008359	02-18-2015	00706	PANHANDLE POPCOR	UNDISTRIBUTED O	002110	934087 865-00-2190.SR-000-500000	C	POPCORN	26.95	C
008360	02-18-2015	00956	TEXAS FFA ASSOCIATI	UNDISTRIBUTED O	02109A	102725 865-00-2190.FF-000-500000	C	MEMBERSHIP DUES	12.00	C
008361	02-18-2015	01818	AREA I FFA ASSOCIATI	UNDISTRIBUTED O	0268A	102726 865-00-2190.FF-000-500000	C	MEMBERSHIP DUES	1.50	C
008362	02-18-2015	01819	PLAINVIEW DISTRICT	UNDISTRIBUTED O	002109	102727 865-00-2190.FF-000-500000	C	MEMBERSHIP DUES	1.50	C
008363	02-19-2015	21601	CHAMPION T-SHIRTS	UNDISTRIBUTED O	02103A	4398 865-00-2190.SR-000-500000	C	PLAYOFF SHIRTS	1,974.35	C
008364	02-23-2015	00648	MOTLEY CO. ISD	UNDISTRIBUTED O	001572	2 865-00-2190.RE-000-500000	C	AREA PLAY OFF GAME	272.10	C
008365	02-23-2015	00727	PETERSBURG I.S.D.	UNDISTRIBUTED O	02114A	06-30857-01 865-00-2190.RE-000-500000	C	AREA PLAY OFF TROPHY	225.00	C
				UNDISTRIBUTED O	02114A	4 865-00-2190.RE-000-500000	C	AREA PLAY OFF GAME	272.10	C
Check 008365 Total:									497.10	
008366	02-23-2015	01941	U.I.L.	UNDISTRIBUTED O	002115	1 865-00-2190.RE-000-500000	C	AREA PLAY OFF GAME	189.44	C
008367	02-23-2015	21940	SUZETTE MORRIS	UNDISTRIBUTED O	02113A	6 865-00-2190.RE-000-500000	C	AREA PLAY OFF GAME	133.24	C
008368	02-23-2015	22822	JASON BARRINGTON	UNDISTRIBUTED O	002114	3 865-00-2190.RE-000-500000	C	AREA PLAY OFF GAME	113.08	C
008369	02-23-2015	22823	OSCAR SHORTEN	UNDISTRIBUTED O	002113	5 865-00-2190.RE-000-500000	C	AREA PLAY OFF GAME	94.04	C
008370	03-02-2015	22824	ALAMODOME	UNDISTRIBUTED O	02115A	950 865-00-2190.RE-000-500000	C	STATE TOURNAMENT TIC	950.00	C

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008371	03-03-2015	00817	SAM'S CLUB DIRECT	UNDISTRIBUTED O	002104	8451 865-00-2190.GS-000-500000	C	SUPPLIES	10.24	C
				UNDISTRIBUTED O	002104	3673 865-00-2190.GS-000-500000	C	SUPPLIES	40.96	C
				UNDISTRIBUTED O	002104	5359 865-00-2190.GS-000-500000	C	SUPPLIES	3.98	C
				UNDISTRIBUTED O	002104	5542 865-00-2190.SR-000-500000	C	SUPPLIES	57.55	C
				UNDISTRIBUTED O	002104	8451 865-00-2190.SR-000-500000	C	SUPPLIES	246.03	C
				UNDISTRIBUTED O	002104	3395 865-00-2190.SR-000-500000	C	SUPPLIES	131.50	C
				UNDISTRIBUTED O	002104	9926 865-00-2190.SR-000-500000	C	SUPPLIES	328.51	C
				UNDISTRIBUTED O	002104	9277 865-00-2190.SR-000-500000	C	SUPPLIES	256.81	C
								Check 008371 Total:	1,075.58	
008372	03-03-2015	03413	WAL-MART COMMUNIT	UNDISTRIBUTED O	02097A	04885 865-00-2190.GS-000-500000	C	SUPPLIES	16.44	C
				UNDISTRIBUTED O	02097A	06402 865-00-2190.SR-000-500000	C	SUPPLIES	34.46	C
				UNDISTRIBUTED O	02097A	00150 865-00-2190.SR-000-500000	C	SUPPLIES	25.92	C
								Check 008372 Total:	76.82	
008373	03-03-2015	21416	IDALOU GARDENS & F	UNDISTRIBUTED O	002116	12345 865-00-2190.SR-000-500000	C	WRAPPED ROSES	62.00	C
008374	03-03-2015	21677	LABATT	UNDISTRIBUTED O	02106A	02242650 865-00-2190.SR-000-500000	C	SUPPLIES	35.24	C
				UNDISTRIBUTED O	02106A	02109306 865-00-2190.SR-000-500000	C	SUPPLIES	75.30	C
				UNDISTRIBUTED O	02106A	02242651 865-00-2190.SR-000-500000	C	SUPPLIES	58.62	C
				UNDISTRIBUTED O	02106A	02175509 865-00-2190.SR-000-500000	C	SUPPLIES	38.76	C
				UNDISTRIBUTED O	02106A	02242652 865-00-2190.SR-000-500000	C	SUPPLIES	133.92	C
								Check 008374 Total:	341.84	
008375	03-03-2015	22794	VISA/CARD MEMBER S	UNDISTRIBUTED O	002112	90-1 865-00-2190.FC-000-500000	C	BEST BEAU BANQUET	469.33	C
				UNDISTRIBUTED O	02101A	5160-07785 865-00-2190.RE-000-500000	C	DC COURSE & TEXTBK (A	384.00	C
								Check 008375 Total:	853.33	
008376	03-03-2015	00817	SAM'S CLUB DIRECT	UNDISTRIBUTED O	002111	1057 865-00-2190.SR-000-500000	C	SUPPLIES	10.24	C
008377	03-03-2015	21601	CHAMPION T-SHIRTS	UNDISTRIBUTED O	002117	4407 865-00-2190.SR-000-500000	C	PLAY-OFF T-SHIRTS	192.55	C
008378	03-26-2015	00831	SCIENCE SPECTRUM	UNDISTRIBUTED O	002121	737809 865-00-2190.RE-000-500000	C	1ST GR. FIELD TRIP	369.00	C

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008379	03-26-2015	03413	WAL-MART COMMUNIT	UNDISTRIBUTED O	002118	06110	C	SUPPLIES/PANHANDLE	29.86	C
					865-00-2190	RE-000-500000				
				UNDISTRIBUTED O	002118	02785	C	SUPPLIES	12.16	C
					865-00-2190	SR-000-500000				
					Check 008379 Total:				42.02	
008380	03-26-2015	22794	VISA/CARD MEMBER S	UNDISTRIBUTED O	002119	625	C	AG INVITATIONALS	400.00	C
					865-00-2190	FF-000-500000				
				UNDISTRIBUTED O	02112A	106195	C	CHROME NOTEBOOK SCR	203.94	C
					865-00-2190	RE-000-500000				
				UNDISTRIBUTED O	02105A	0453	C	TRIP-TICKETS	3,840.00	C
					865-00-2190	SR-000-500000				
				UNDISTRIBUTED O	02105A	G0681301	C	TRIP-HOTEL	3,144.45	C
					865-00-2190	SR-000-500000				
					Check 008380 Total:				7,588.39	
008381	03-26-2015	22828	ALEXANDRIA SALAS	UNDISTRIBUTED O	002122	100	C	UNIFORM DEPOSIT REFU	100.00	C
					865-00-2190	CH-000-500000				
008382	03-26-2015	00817	SAM'S CLUB DIRECT	UNDISTRIBUTED O	002120	5982	C	SUPPLIES/PANHANDLE	20.98	C
					865-00-2190	RE-000-500000				
				UNDISTRIBUTED O	02111A	5982	C	SUPPLIES	10.24	C
					865-00-2190	SR-000-500000				
				UNDISTRIBUTED O	02111A	9478	C	SUPPLIES	43.50	C
					865-00-2190	SR-000-500000				
					Check 008382 Total:				74.72	
008383	04-06-2015	01819	PLAINVIEW FFA DISTR	UNDISTRIBUTED O	002123	625-4440	C	CDE'S	40.00	C
					865-00-2190	FF-000-500000				
008384	04-06-2015	21601	CHAMPION T-SHIRTS	UNDISTRIBUTED O	02117A	4420	C	OAP SHIRTS	137.55	C
					865-00-2190	TH-000-500000				
008385	04-06-2015	21677	LABATT	UNDISTRIBUTED O	002124	453226	C	SUPPLIES	59.67	C
					865-00-2190	SR-000-500000				
008386	04-08-2015	22477	VICKI MCLAUGHLIN	UNDISTRIBUTED O	02078A	4.5	C	WORKED SUPPER	55.13	C
					865-00-2190	SR-000-500000				
008387	04-08-2015	21601	CHAMPION T-SHIRTS	UNDISTRIBUTED O	02122A	4414	C	STAFF SHIRTS	444.45	C
					865-00-2190	RE-000-500000				
008388	04-28-2015	00225	CASH	UNDISTRIBUTED O	002132	120	C	BOOK FAIR	120.00	C
					865-00-2190	EL-000-500000				
008389	04-28-2015	00817	SAM'S CLUB DIRECT	UNDISTRIBUTED O	002127	8697	C	SUPPLIES	39.44	C
					865-00-2190	GS-000-500000				
				UNDISTRIBUTED O	02120A	7882	C	SUPPLIES	19.22	C
					865-00-2190	SR-000-500000				
				UNDISTRIBUTED O	02120A	9360	C	SUPPLIES	579.58	C
					865-00-2190	SR-000-500000				
					Check 008389 Total:				638.24	
008390	04-28-2015	03413	WAL-MART COMMUNIT	UNDISTRIBUTED O	002126	05566	C	SUPPLIES	13.29	C
					865-00-2190	GS-000-500000				
				UNDISTRIBUTED O	002129	07246	C	UIL DISTRICT TENNIS	31.69	C
					865-00-2190	RE-000-500000				
				UNDISTRIBUTED O	002126	09707	C	SUPPLIES	7.25	C
					865-00-2190	SR-000-500000				
					Check 008390 Total:				52.23	

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008391	04-28-2015	22144	BLUE RIBBON MAINTE	UNDISTRIBUTED O	002131	1504-014 865-00-2190.CA-000-500000	C	APRONS	71.40	C
008392	04-28-2015	22794	VISA/CARD MEMBER S	UNDISTRIBUTED O	02119A	1066861-0 865-00-2190.FF-000-500000	C	AWARD FOLDER	6.50	C
				UNDISTRIBUTED O	002125	W021520 865-00-2190.FF-000-500000	C	JACKETS	165.00	C
Check 008392 Total:									171.50	
008393	05-06-2015	21677	LABATT	UNDISTRIBUTED O	02124A	03319354 865-00-2190.SR-000-500000	C	SUPPLIES	68.07	C
				UNDISTRIBUTED O	02124A	04217505 865-00-2190.SR-000-500000	C	SUPPLIES	8.85	C
				UNDISTRIBUTED O	02124A	04284389 865-00-2190.SR-000-500000	C	SUPPLIES	78.92	C
Check 008393 Total:									155.84	
008394	05-06-2015	22835	BRIANA BANUELOS	UNDISTRIBUTED O	02131A	100A 865-00-2190.CH-000-500000	C	DEPOSIT REFUND	100.00	C
008395	05-06-2015	22836	PATRICIA TATUM	UNDISTRIBUTED O	002135	65A 865-00-2190.JH-000-500000	C	CHEER TRYOUT REFUND	65.00	C
008396	05-11-2015	00225	CASH	UNDISTRIBUTED O	002139	001 865-00-2190.SR-000-500000	C	SR TRIP CASH	2,925.00	C
008397	05-11-2015	21199	SCHOLASTIC BOOK FA	UNDISTRIBUTED O	002001	W3409431BF 865-00-2190.EL-000-500000	C	BOOK FAIR	1,133.88	C
008398	05-11-2015	21601	CHAMPION T-SHIRTS	UNDISTRIBUTED O	002137	4459 865-00-2190.TH-000-500000	C	OAP STATE SHIRTS	628.15	C
008399	05-11-2015	22620	JOSE MANUEL REYES	UNDISTRIBUTED O	002128	100/2 865-00-2190.CH-000-500000	C	UNIFORM REFUND	100.00	C
008400	05-11-2015	22757	TODD RUTLEDGE	UNDISTRIBUTED O	002140	002 865-00-2190.SR-000-500000	C	SR TRIP DRIVER	150.00	C
008401	05-11-2015	22839	ALEXANDREA WILLIAM	UNDISTRIBUTED O	02135A	100/4 865-00-2190.CH-000-500000	C	UNIFORM REFUND	100.00	C
008402	05-11-2015	22840	ALYSSA GARZA	UNDISTRIBUTED O	02128A	100/3 865-00-2190.CH-000-500000	C	UNIFORM REFUND	100.00	C
008403	05-12-2015	01801	CLARENDON COLLEG	UNDISTRIBUTED O	02017A	2427 865-00-2190.FF-000-500000	C	LEADERSHIP CAMP	180.00	C
008404	05-12-2015	01818	AREA I FFA ASSOCIATI	UNDISTRIBUTED O	02140A	625-4446 865-00-2190.FF-000-500000	C	BANQUET	40.00	C
008405	05-21-2015	01023	UNIVERSITY OF TEXA	UNDISTRIBUTED O	002143	0528 865-00-2190.TH-000-500000	C	OAP STATE TICKETS	434.00	C
008406	05-25-2015	22477	VICKI MCLAUGHLIN	UNDISTRIBUTED O	002145	73 865-00-2190.FF-000-500000	C	BANQUET WORKER	73.50	C
008407	05-28-2015	00956	TEXAS FFA ASSOCIATI	UNDISTRIBUTED O	01956A	105601 865-00-2190.FF-000-500000	C	STATE CONVENTION GUE	40.00	C
				UNDISTRIBUTED O	01956A	105601 865-00-2190.FF-000-500000	C	STATE CONVENTION	430.00	C
Check 008407 Total:									470.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
008408	06-02-2015	00817	SAM'S CLUB DIRECT	UNDISTRIBUTED O	002134	1963	C	SUPPLIES	6.98	C
					865-00-2190	CH-000-500000				
				UNDISTRIBUTED O	002144	2613	C	BANQUET	78.60	C
					865-00-2190	FF-000-500000				
				UNDISTRIBUTED O	002134	1678	C	SUPPLIES	24.62	C
					865-00-2190	GS-000-500000				
				UNDISTRIBUTED O	002134	0188	C	SUPPLIES	9.98	C
					865-00-2190	GS-000-500000				
				UNDISTRIBUTED O	02127A	5686	C	SUPPLIES	61.01	C
					865-00-2190	JR-000-500000				
				UNDISTRIBUTED O	02127A	6210	C	SUPPLIES	11.76	C
					865-00-2190	JR-000-500000				
					Check 008408 Total:				192.95	
008409	06-02-2015	03413	WAL-MART COMMUNIT	UNDISTRIBUTED O	02129A	00619	C	SUPPLIES	38.49	C
					865-00-2190	JR-000-500000				
				UNDISTRIBUTED O		1234	M	CREDIT	-22.27	C
					865-00-2190	RE-000-500000				
					Check 008409 Total:				16.22	
008410	06-02-2015	22794	VISA/CARD MEMBER S	UNDISTRIBUTED O	002138	57841	C	EOY PARTY	568.46	C
					865-00-2190	FC-000-500000				
				UNDISTRIBUTED O	02125A	1072955	C	DEGREE GOLD CHAIN	10.50	C
					865-00-2190	FF-000-500000				
				UNDISTRIBUTED O	002130	1076995	C	SUPPLIES	48.50	C
					865-00-2190	FF-000-500000				
				UNDISTRIBUTED O	002136	061891	C	CAPS/TASELS	240.98	C
					865-00-2190	GS-000-500000				
				UNDISTRIBUTED O	002133	54	C	PLANT F/SHALLOWATER	54.00	C
					865-00-2190	PI-000-500000				
				UNDISTRIBUTED O	002130	5615471	C	REGIONAL SHIRTS	626.12	C
					865-00-2190	RE-000-500000				
				UNDISTRIBUTED O	002133	49	C	PLANT FOR MR. B	49.77	C
					865-00-2190	SC-000-500000				
				UNDISTRIBUTED O		5615471	M	DISNEY REFUND	-563.65	C
					865-00-2190	SR-000-500000				
					Check 008410 Total:				1,034.68	
008411	06-02-2015	01002	TOP O' TEXAS FOOTB	UNDISTRIBUTED O	002013	560	C	ADS	560.00	C
					865-00-2190	CH-000-500000				
008412	06-02-2015	22794	VISA/CARD MEMBER S	UNDISTRIBUTED O	02147A	51	C	UNDERPAYMENT VISA BIL	51.65	C
					865-00-2190	SR-000-500000				
008413	06-09-2015	21416	IDALOU GARDENS & F	UNDISTRIBUTED O	02116A	12523	C	ROSES	90.00	C
					865-00-2190	SR-000-500000				
008414	07-01-2015	22697	BRETT LABADIE	UNDISTRIBUTED O	002152	LS500	C	LYDE SCHOLARSHIP	500.00	C
					865-00-2190	RE-000-500000				
008415	07-01-2015	22814	ZACH BYRD	UNDISTRIBUTED O	02152A	ZB500	C	PBG COOP/EQUITY EXCH	500.00	C
					865-00-2190	RE-000-500000				
008416	07-02-2015	00817	SAM'S CLUB DIRECT	UNDISTRIBUTED O	02144A	3506	C	SUPPLIES	53.84	C
					865-00-2190	GS-000-500000				
008417	07-02-2015	03100	UNITED SUPERMARKE	UNDISTRIBUTED O	002141	0099	C	SUPPLIES	11.25	C
					865-00-2190	CH-000-500000				

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008418	07-02-2015	03413	WAL-MART COMMUNIT	UNDISTRIBUTED O	002142	07603	C	SUPPLIES	30.53	C
					865-00-2190.	CH-000-500000				
				UNDISTRIBUTED O	002142	09480	C	BANQUET	87.67	C
					865-00-2190.	FF-000-500000				
				UNDISTRIBUTED O	002151	03727	C	SUPPLIES	23.04	C
					865-00-2190.	JR-000-500000				
					Check 008418 Total:				141.24	
008419	07-02-2015	22794	VISA/CARD MEMBER S	UNDISTRIBUTED O	002150	63044	C	BANQUET	5.00	C
					865-00-2190.	FF-000-500000				
				UNDISTRIBUTED O	002146	RXLT2	C	CONVENTION	400.00	C
					865-00-2190.	FF-000-500000				
				UNDISTRIBUTED O	002150	08512G	C	BANQUET	141.56	C
					865-00-2190.	FF-000-500000				
				UNDISTRIBUTED O	02138A	0000567265	C	AREA CONVENTION	228.87	C
					865-00-2190.	FF-000-500000				
				UNDISTRIBUTED O	002146	106370	C	SCREEN REPLACEMENTS	278.11	C
					865-00-2190.	RE-000-500000				
				UNDISTRIBUTED O	002147	2145413	C	OAP ROOMS/AUSTIN	1,056.20	C
					865-00-2190.	RE-000-500000				
				UNDISTRIBUTED O	002150	01011G	C	PARKING	7.00	C
					865-00-2190.	SR-000-500000				
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008420	07-07-2015	22845	DAVID FOOTE	UNDISTRIBUTED O	01951A	4562	C	BRISKETS	251.97	C
					865-00-2190.	JR-000-500000				
008421	07-10-2015	21159	HOBBY LOBBY STORE	UNDISTRIBUTED O	02081A	T-2181	C	PAINT SUPPLIES	33.29	C
					865-00-2190.	CH-000-500000				
008422	07-15-2015	22849	RAIDER XTREME	UNDISTRIBUTED O	002154	0001	C	2015 CHEER CAMP	1,050.00	C
					865-00-2190.	CH-000-500000				
008423	07-31-2015	21851	SUSIE MARTINEZ	UNDISTRIBUTED O	002156	1	C	ALTERNATIONS	67.50	C
					865-00-2190.	JH-000-500000				
008424	07-31-2015	22852	BAILEY HOUSTON	UNDISTRIBUTED O	02156A	1A	C	CHEER CAMP	150.00	C
					865-00-2190.	JH-000-500000				
008425	08-04-2015	00225	CASH	UNDISTRIBUTED O	02132A	50	C	CAMP CASH	50.00	C
					865-00-2190.	CH-000-500000				
008426	08-04-2015	00917	BALFOUR / YEARBOO	UNDISTRIBUTED O	02095A	35006028	C	2015 YEARBOOKS	3,292.64	C
					865-00-2190.	AN-000-500000				
008427	08-04-2015	01807	VARSITY SPIRIT FASHI	UNDISTRIBUTED O	002153	23700499	C	POM-POMS	150.50	C
					865-00-2190.	CH-000-500000				
008428	08-04-2015	21851	SUSIE MARTINEZ	UNDISTRIBUTED O	002158	77	C	ALTERATIONS	77.50	C
					865-00-2190.	CH-000-500000				
008429	08-04-2015	22588	MAKENNA ETIE	UNDISTRIBUTED O	002155	1000	C	JRB SCHOLARSHIP	1,000.00	C
					865-00-2190.	RE-000-500000				
008430	08-04-2015	22794	VISA/CARD MEMBER S	UNDISTRIBUTED O	02149A	580	C	FFA CONFERENCE	580.00	C
					865-00-2190.	FF-000-500000				
				UNDISTRIBUTED O	002148	04469	C	BRISKETS	285.84	C
					865-00-2190.	JR-000-500000				
				UNDISTRIBUTED O	002148	12239	C	GIFT FOR LUPE ALVAREZ	45.18	C
					865-00-2190.	PI-000-500000				
					Check 008430 Total:				911.02	

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008431	08-04-2015	22835	BRIANA BANUELOS	UNDISTRIBUTED O	02155A	500	C	AM. LEGION SCHOLARSHI	500.00	C
					865-00-2190	RE-000-500000				
008432	08-14-2015	00225	CASH	UNDISTRIBUTED O	002166	50	C	PBG DAY	50.00	C
					865-00-2190	CH-000-500000				
				UNDISTRIBUTED O	002166	200	C	PBG DAY	200.00	C
					865-00-2190	JH-000-500000				
				UNDISTRIBUTED O	02139A	300	C	JR CLASS PBG DAY	300.00	C
					865-00-2190	RE-000-500000				
								Check 008432 Total:	550.00	
008433	08-17-2015	21159	HOBBY LOBBY STORE	UNDISTRIBUTED O	002157	T-8223	C	SUPPLIES	70.14	C
					865-00-2190	CH-000-500000				
008434	08-17-2015	22840	ALYSSA GARZA	UNDISTRIBUTED O	002168	500	C	V NAVARRO SCHOLARSHI	500.00	C
					865-00-2190	RE-000-500000				
008435	08-17-2015	22853	STEPHANIE GARCIA	UNDISTRIBUTED O	002163	5141581	C	CUT OUTS	25.00	C
					865-00-2190	CH-000-500000				
008436	08-17-2015	22854	RAUL VEGA	UNDISTRIBUTED O	02165A	319004793	C	PBG EQUITY EXCHANGE	250.00	C
					865-00-2190	RE-000-500000				
008437	08-17-2015	22855	LUIS LOPEZ	UNDISTRIBUTED O	002165	300	C	G HORN SCHOLARSHIP	300.00	C
					865-00-2190	RE-000-500000				
008438	08-18-2015	22531	STEPHEN MARQUEZ	UNDISTRIBUTED O	002170	150	C	1ST PLACE COW PATTY	150.00	C
					865-00-2190	JR-000-500000				
				UNDISTRIBUTED O	002170	150	D	LOST CHECK	-150.00	C
					865-00-2190	JR-000-500000				
								Check 008438 Total:	.00	
008439	08-18-2015	22858	DIANE SALAS	UNDISTRIBUTED O	02170A	125	C	2ND PLACE COW PATTY	125.00	C
					865-00-2190	JR-000-500000				
008440	08-18-2015	22859	SANCHEZ TRUCKING	UNDISTRIBUTED O	002171	75	C	3RD PLACE COW PATTY	75.00	C
					865-00-2190	JR-000-500000				
008441	08-20-2015	02103	PETERSBURG CHAMB	UNDISTRIBUTED O	02168A	35	C	BOOTH RENTAL	35.00	C
					865-00-2190	CH-000-500000				
				UNDISTRIBUTED O	02028A	35	C	BOOTH RENTAL	35.00	C
					865-00-2190	JH-000-500000				
				UNDISTRIBUTED O	002172	70	C	BOOTH RENTAL	70.00	C
					865-00-2190	JR-000-500000				
				UNDISTRIBUTED O	002171	35	C	JR CLASS BOOTH RENTAL	35.00	C
					865-00-2190	RE-000-500000				
								Check 008441 Total:	175.00	
008442	08-20-2015	21601	CHAMPION T-SHIRTS	UNDISTRIBUTED O	02137A	4518	C	T-SHIRTS	2,470.48	C
					865-00-2190	JR-000-500000				
008443	08-20-2015	22698	MEGAN TARBET	UNDISTRIBUTED O	002173	1/2	C	JRB SCHOLARSHIP	1,250.00	C
					865-00-2190	RE-000-500000				
008444	08-20-2015	21634	FLOYDADA COUNTRY	UNDISTRIBUTED O	002174	2500	C	MEMBERSHIP FEES	2,500.00	C
					865-00-2190	RE-000-500000				
008445	08-25-2015	22402	KRYSTAL HORN	UNDISTRIBUTED O	02177A	000002	C	RETURNED MERCHANDIS	14.25	C
					865-00-2190	JH-000-500000				

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008446	08-25-2015	22620	JOSE MANUEL REYES	UNDISTRIBUTED O	002177	6830-06494 865-00-2190.RE-000-500000	C	QUIROZ SCHOLARSHIP	200.00	C
008447	08-25-2015	22690	LUPE CHAPA	UNDISTRIBUTED O	002175	T-2638 865-00-2190.CH-000-500000	C	PAINT	38.89	C
008448	08-25-2015	22794	VISA/CARD MEMBER S	UNDISTRIBUTED O	002149	187873 865-00-2190.CH-000-500000	C	SHOES	249.95	C
				UNDISTRIBUTED O	002161	1032294246 865-00-2190.JH-000-500000	C	BOWS	75.78	C
				UNDISTRIBUTED O	002162	P04982160101 865-00-2190.JH-000-500000	C	TEAMWEAR	221.26	C
Check 008448 Total:									546.99	
008449	08-26-2015	22531	STEPHEN MARQUEZ	UNDISTRIBUTED O	2170AA	150A 865-00-2190.JR-000-500000	C	1ST PLACE COW PATTY	150.00	C
008450	08-27-2015	00817	SAM'S CLUB DIRECT	UNDISTRIBUTED O	002164	0599 865-00-2190.CH-000-500000	C	SUPPLIES	42.96	C
				UNDISTRIBUTED O	002167	2045 865-00-2190.GS-000-500000	C	SUPPLIES	54.90	C
				UNDISTRIBUTED O	002176	1951 865-00-2190.HS-000-500000	C	SUPPLIES	21.96	C
				UNDISTRIBUTED O	002164	0865 865-00-2190.JR-000-500000	C	SUPPLIES	87.82	C
				UNDISTRIBUTED O	002164	2373 865-00-2190.JR-000-500000	C	SUPPLIES	267.64	C
				UNDISTRIBUTED O	002167	4008 865-00-2190.RE-000-500000	C	JR CLASS SUPPLIES	31.72	C
				UNDISTRIBUTED O	002167	3123 865-00-2190.RE-000-500000	C	JR CLASS SUPPLIES	251.32	C
Check 008450 Total:									758.32	
008451	08-27-2015	21474	CITY OF PLAINVIEW	UNDISTRIBUTED O	02016A	175 865-00-2190.RE-000-500000	C	RENTAL CROSS COUNTR	175.00	C
008452	08-31-2015	21677	LABATT	UNDISTRIBUTED O	002179	08187710 865-00-2190.JR-000-500000	C	SUPPLIES	267.19	C
015502	09-15-2014	21855	FBS ADMINISTRATOR	LIFE INS #16	DEDCHK	163-00-2153.00-016-500000	D	SEP DED LIFE INSURANC	28.20	C
				LIFE INS #17	DEDCHK	163-00-2153.00-017-500000	D	SEP DED HEALTH INSURA	1,221.34	C
				LIFE INS #18	DEDCHK	163-00-2153.00-018-500000	D	SEP DED LIFE INSURANC	332.37	C
				LIFE INS #19	DEDCHK	163-00-2153.00-019-500000	D	SEP DED LIFE INSURANC	58.75	C
				HEALTH INS #29	DEDCHK	163-00-2153.00-029-500000	D	SEP DED HEALTH INSURA	359.32	C
				ANNUITY	DEDCHK	163-00-2153.00-030-500000	D	SEP DED HEALTH INSURA	222.92	C
				ANNUITY #46	DEDCHK	163-00-2153.00-046-500000	D	SEP DED LIFE INSURANC	38.90	C
				ANNUITY #48	DEDCHK	163-00-2153.00-048-500000	D	SEP DED LIFE INSURANC	119.43	C
				ANNUITY #56	DEDCHK	163-00-2153.00-056-500000	D	SEP DED LIFE INSURANC	20.00	C
				ANNUITY #61	DEDCHK	163-00-2153.00-061-500000	D	SEP DED HEALTH INSURA	28.00	C

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				AFLAC		DEDCHK	D	SEP DED MISCELLANEOU	35.00	C
						163-00-2159.00-021-500000				
				ANNUITY #41		DEDCHK	D	SEP DED INCOME REPLA	230.03	C
						163-00-2159.00-041-500000				
				ANNUITY #42		DEDCHK	D	SEP DED MISCELLANEOU	57.10	C
						163-00-2159.00-042-500000				
				ANNUITY #43		DEDCHK	D	SEP DED MISCELLANEOU	1,156.99	C
						163-00-2159.00-043-500000				
				ANNUITY #57		DEDCHK	D	SEP DED MISCELLANEOU	47.60	C
						163-00-2159.00-057-500000				
				ANNUITY #58		DEDCHK	D	SEP DED MISCELLANEOU	23.85	C
						163-00-2159.00-058-500000				
				ANNUITY #64		DEDCHK	D	SEP DED MISCELLANEOU	.30	C
						163-00-2159.00-064-500000				
								Check 015502 Total:	3,980.10	
015503	09-15-2014	00427	HALE CTY. TEACH. CR CREDIT UNION			DEDCHK	D	SEP DED CREDIT UNION	1,377.01	C
						163-00-2154.00-004-500000				
015504	09-15-2014	22127	NATIONAL BENEFIT SE ANNUITY #40			DEDCHK	D	SEP DED TAX SHEL.	50.00	C
						163-00-2159.00-040-500000				
				ANNUITY #51		DEDCHK	D	SEP DED TAX SHEL.	1,435.00	C
						163-00-2159.00-051-500000				
				ANNUITY #59		DEDCHK	D	SEP DED TAX SHEL.	500.00	C
						163-00-2159.00-059-500000				
				ANNUITY #70		DEDCHK	D	SEP DED TAX SHEL.	50.00	C
						163-00-2159.00-070-500000				
								Check 015504 Total:	2,035.00	
015505	09-15-2014	00727	PETERSBURG I.S.D.	PISD		DEDCHK	D	SEP DED MISCELLANEOU	208.35	C
						163-00-2159.00-039-500000				
015506	09-15-2014	03109	TEXAS CLASSROOM T	ANNUITY #71		DEDCHK	D	SEP DED MISCELLANEOU	29.00	C
						163-00-2159.00-071-500000				
015507	09-15-2014	03270	TG	STUDENT LOAN		DEDCHK	D	SEP DED MISCELLANEOU	133.50	C
						163-00-2159.00-006-500000				
015508	10-15-2014	21855	FBS ADMINISTRATOR	LIFE INS #16		DEDCHK	D	OCT DED LIFE INSURANC	28.20	C
						163-00-2153.00-016-500000				
				LIFE INS #17		DEDCHK	D	OCT DED HEALTH INSURA	1,221.34	C
						163-00-2153.00-017-500000				
				LIFE INS #18		DEDCHK	D	OCT DED LIFE INSURANC	347.40	C
						163-00-2153.00-018-500000				
				LIFE INS #19		DEDCHK	D	OCT DED LIFE INSURANC	58.75	C
						163-00-2153.00-019-500000				
				HEALTH INS #29		DEDCHK	D	OCT DED HEALTH INSURA	359.32	C
						163-00-2153.00-029-500000				
				ANNUITY		DEDCHK	D	OCT DED HEALTH INSURA	222.92	C
						163-00-2153.00-030-500000				
				ANNUITY #46		DEDCHK	D	OCT DED LIFE INSURANC	38.90	C
						163-00-2153.00-046-500000				
				ANNUITY #48		DEDCHK	D	OCT DED LIFE INSURANC	130.77	C
						163-00-2153.00-048-500000				
				ANNUITY #56		DEDCHK	D	OCT DED LIFE INSURANC	24.00	C
						163-00-2153.00-056-500000				
				ANNUITY #61		DEDCHK	D	OCT DED HEALTH INSURA	28.00	C
						163-00-2153.00-061-500000				

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				AFLAC		DEDCHK	D	OCT DED MISCELLANEOU	35.00	C
					163-00-2159.00-021-500000					
				ANNUITY #41		DEDCHK	D	OCT DED INCOME REPLA	230.03	C
					163-00-2159.00-041-500000					
				ANNUITY #42		DEDCHK	D	OCT DED MISCELLANEOU	57.10	C
					163-00-2159.00-042-500000					
				ANNUITY #43		DEDCHK	D	OCT DED MISCELLANEOU	1,156.99	C
					163-00-2159.00-043-500000					
				ANNUITY #57		DEDCHK	D	OCT DED MISCELLANEOU	47.60	C
					163-00-2159.00-057-500000					
				ANNUITY #58		DEDCHK	D	OCT DED MISCELLANEOU	23.85	C
					163-00-2159.00-058-500000					
				ANNUITY #64		DEDCHK	D	OCT DED MISCELLANEOU	.30	C
					163-00-2159.00-064-500000					
								Check 015508 Total:	4,010.47	
015509	10-15-2014	00427	HALE CTY. TEACH. CR CREDIT UNION			DEDCHK	D	OCT DED CREDIT UNION	1,377.01	C
					163-00-2154.00-004-500000					
015510	10-15-2014	22127	NATIONAL BENEFIT SE ANNUITY #40			DEDCHK	D	OCT DED TAX SHEL. ANN	50.00	C
					163-00-2159.00-040-500000					
				ANNUITY #51		DEDCHK	D	OCT DED TAX SHEL. ANN	1,665.00	C
					163-00-2159.00-051-500000					
				ANNUITY #59		DEDCHK	D	OCT DED TAX SHEL. ANN	500.00	C
					163-00-2159.00-059-500000					
				ANNUITY #70		DEDCHK	D	OCT DED TAX SHEL. ANN	50.00	C
					163-00-2159.00-070-500000					
								Check 015510 Total:	2,265.00	
015511	10-15-2014	00727	PETERSBURG I.S.D.	PISD		DEDCHK	D	OCT DED MISCELLANEOU	208.35	C
					163-00-2159.00-039-500000					
015512	10-15-2014	03109	TEXAS CLASSROOM T ANNUITY #71			DEDCHK	D	OCT DED MISCELLANEOU	41.73	C
					163-00-2159.00-071-500000					
015513	10-15-2014	03270	TG	STUDENT LOAN		DEDCHK	D	OCT DED MISCELLANEOU	133.50	C
					163-00-2159.00-006-500000					
015514	11-15-2014	21855	FBS ADMINISTRATOR	LIFE INS #16		DEDCHK	D	NOV DED LIFE INSURANC	30.00	C
					163-00-2153.00-016-500000					
				LIFE INS #17		DEDCHK	D	NOV DED HEALTH INSURA	1,221.34	C
					163-00-2153.00-017-500000					
				LIFE INS #18		DEDCHK	D	NOV DED LIFE INSURANC	347.40	C
					163-00-2153.00-018-500000					
				LIFE INS #19		DEDCHK	D	NOV DED LIFE INSURANC	58.75	C
					163-00-2153.00-019-500000					
				HEALTH INS #29		DEDCHK	D	NOV DED HEALTH INSURA	359.32	C
					163-00-2153.00-029-500000					
				ANNUITY		DEDCHK	D	NOV DED HEALTH INSURA	222.92	C
					163-00-2153.00-030-500000					
				ANNUITY #46		DEDCHK	D	NOV DED LIFE INSURANC	38.90	C
					163-00-2153.00-046-500000					
				ANNUITY #48		DEDCHK	D	NOV DED LIFE INSURANC	130.77	C
					163-00-2153.00-048-500000					
				ANNUITY #56		DEDCHK	D	NOV DED LIFE INSURANC	24.00	C
					163-00-2153.00-056-500000					
				ANNUITY #61		DEDCHK	D	NOV DED HEALTH INSURA	28.00	C
					163-00-2153.00-061-500000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				AFLAC		DEDCHK	D	NOV DED MISCELLANEOU	35.00	C
						163-00-2159.00-021-500000				
				ANNUITY #41		DEDCHK	D	NOV DED INCOME REPLA	230.03	C
						163-00-2159.00-041-500000				
				ANNUITY #42		DEDCHK	D	NOV DED MISCELLANEOU	57.10	C
						163-00-2159.00-042-500000				
				ANNUITY #43		DEDCHK	D	NOV DED MISCELLANEOU	1,156.99	C
						163-00-2159.00-043-500000				
				ANNUITY #57		DEDCHK	D	NOV DED MISCELLANEOU	47.60	C
						163-00-2159.00-057-500000				
				ANNUITY #58		DEDCHK	D	NOV DED MISCELLANEOU	23.85	C
						163-00-2159.00-058-500000				
				ANNUITY #64		DEDCHK	D	NOV DED MISCELLANEOU	.30	C
						163-00-2159.00-064-500000				
								Check 015514 Total:	4,012.27	
015515	11-15-2014	00427	HALE CTY. TEACH. CR CREDIT UNION			DEDCHK	D	NOV DED CREDIT UNION	1,377.01	C
						163-00-2154.00-004-500000				
015516	11-15-2014	22127	NATIONAL BENEFIT SE ANNUITY #40			DEDCHK	D	NOV DED TAX SHEL. ANN	50.00	C
						163-00-2159.00-040-500000				
				ANNUITY #51		DEDCHK	D	NOV DED TAX SHEL. ANN	1,665.00	C
						163-00-2159.00-051-500000				
				ANNUITY #59		DEDCHK	D	NOV DED TAX SHEL. ANN	500.00	C
						163-00-2159.00-059-500000				
				ANNUITY #70		DEDCHK	D	NOV DED TAX SHEL. ANN	50.00	C
						163-00-2159.00-070-500000				
								Check 015516 Total:	2,265.00	
015517	11-15-2014	00727	PETERSBURG I.S.D.	PISD		DEDCHK	D	NOV DED MISCELLANEOU	208.35	C
						163-00-2159.00-039-500000				
015518	11-15-2014	03109	TEXAS CLASSROOM T ANNUITY #71			DEDCHK	D	NOV DED MISCELLANEOU	41.73	C
						163-00-2159.00-071-500000				
015519	11-15-2014	03270	TG	STUDENT LOAN		DEDCHK	D	NOV DED MISCELLANEOU	133.50	C
						163-00-2159.00-006-500000				
015568	12-15-2014	21855	FBS ADMINISTRATOR	LIFE INS #16		DEDCHK	D	DEC DED LIFE INSURANC	28.20	C
						163-00-2153.00-016-500000				
				LIFE INS #17		DEDCHK	D	DEC DED HEALTH INSURA	1,221.34	C
						163-00-2153.00-017-500000				
				LIFE INS #18		DEDCHK	D	DEC DED LIFE INSURANC	347.40	C
						163-00-2153.00-018-500000				
				LIFE INS #19		DEDCHK	D	DEC DED LIFE INSURANC	58.75	C
						163-00-2153.00-019-500000				
				HEALTH INS #29		DEDCHK	D	DEC DED HEALTH INSURA	359.32	C
						163-00-2153.00-029-500000				
				ANNUITY		DEDCHK	D	DEC DED HEALTH INSURA	222.92	C
						163-00-2153.00-030-500000				
				ANNUITY #46		DEDCHK	D	DEC DED LIFE INSURANC	38.90	C
						163-00-2153.00-046-500000				
				ANNUITY #48		DEDCHK	D	DEC DED LIFE INSURANC	130.77	C
						163-00-2153.00-048-500000				
				ANNUITY #56		DEDCHK	D	DEC DED LIFE INSURANC	24.00	C
						163-00-2153.00-056-500000				
				ANNUITY #61		DEDCHK	D	DEC DED HEALTH INSURA	28.00	C
						163-00-2153.00-061-500000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				AFLAC		DEDCHK	D	DEC DED MISCELLANEOU	35.00	C
						163-00-2159.00-021-500000				
				ANNUITY #41		DEDCHK	D	DEC DED INCOME REPLA	230.03	C
						163-00-2159.00-041-500000				
				ANNUITY #42		DEDCHK	D	DEC DED MISCELLANEOU	57.10	C
						163-00-2159.00-042-500000				
				ANNUITY #43		DEDCHK	D	DEC DED MISCELLANEOU	1,156.99	C
						163-00-2159.00-043-500000				
				ANNUITY #57		DEDCHK	D	DEC DED MISCELLANEOU	47.60	C
						163-00-2159.00-057-500000				
				ANNUITY #58		DEDCHK	D	DEC DED MISCELLANEOU	23.85	C
						163-00-2159.00-058-500000				
				ANNUITY #64		DEDCHK	D	DEC DED MISCELLANEOU	.30	C
						163-00-2159.00-064-500000				
								Check 015568 Total:	4,010.47	
015569	12-15-2014	00427	HALE CTY. TEACH. CR CREDIT UNION			DEDCHK	D	DEC DED CREDIT UNION	1,377.01	C
						163-00-2154.00-004-500000				
015570	12-15-2014	22127	NATIONAL BENEFIT SE ANNUITY #40			DEDCHK	D	DEC DED TAX SHEL. ANN	50.00	C
						163-00-2159.00-040-500000				
				ANNUITY #51		DEDCHK	D	DEC DED TAX SHEL. ANN	1,665.00	C
						163-00-2159.00-051-500000				
				ANNUITY #59		DEDCHK	D	DEC DED TAX SHEL. ANN	500.00	C
						163-00-2159.00-059-500000				
				ANNUITY #70		DEDCHK	D	DEC DED TAX SHEL. ANN	50.00	C
						163-00-2159.00-070-500000				
								Check 015570 Total:	2,265.00	
015571	12-15-2014	00727	PETERSBURG I.S.D.	PISD		DEDCHK	D	DEC DED MISCELLANEOU	208.35	C
						163-00-2159.00-039-500000				
015572	12-15-2014	03109	TEXAS CLASSROOM T ANNUITY #71			DEDCHK	D	DEC DED MISCELLANEOU	51.73	C
						163-00-2159.00-071-500000				
015573	12-15-2014	03270	TG	STUDENT LOAN		DEDCHK	D	DEC DED MISCELLANEOU	133.50	C
						163-00-2159.00-006-500000				
015575	01-15-2015	21855	FBS ADMINISTRATOR	LIFE INS #16		DEDCHK	D	JAN DED LIFE INSURANCE	28.20	C
						163-00-2153.00-016-500000				
				LIFE INS #17		DEDCHK	D	JAN DED HEALTH INSURA	1,221.34	C
						163-00-2153.00-017-500000				
				LIFE INS #18		DEDCHK	D	JAN DED LIFE INSURANCE	347.40	C
						163-00-2153.00-018-500000				
				LIFE INS #19		DEDCHK	D	JAN DED LIFE INSURANCE	58.75	C
						163-00-2153.00-019-500000				
				HEALTH INS #29		DEDCHK	D	JAN DED HEALTH INSURA	359.32	C
						163-00-2153.00-029-500000				
				ANNUITY		DEDCHK	D	JAN DED HEALTH INSURA	222.92	C
						163-00-2153.00-030-500000				
				ANNUITY #46		DEDCHK	D	JAN DED LIFE INSURANCE	38.90	C
						163-00-2153.00-046-500000				
				ANNUITY #48		DEDCHK	D	JAN DED LIFE INSURANCE	130.77	C
						163-00-2153.00-048-500000				
				ANNUITY #56		DEDCHK	D	JAN DED LIFE INSURANCE	24.00	C
						163-00-2153.00-056-500000				
				ANNUITY #61		DEDCHK	D	JAN DED HEALTH INSURA	28.00	C
						163-00-2153.00-061-500000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				AFLAC		DEDCHK	D	JAN DED MISCELLANEOU	35.00	C
					163-00-2159.00-021-500000					
				ANNUITY #41		DEDCHK	D	JAN DED INCOME REPLAC	230.03	C
					163-00-2159.00-041-500000					
				ANNUITY #42		DEDCHK	D	JAN DED MISCELLANEOU	57.10	C
					163-00-2159.00-042-500000					
				ANNUITY #43		DEDCHK	D	JAN DED MISCELLANEOU	1,156.99	C
					163-00-2159.00-043-500000					
				ANNUITY #57		DEDCHK	D	JAN DED MISCELLANEOU	47.60	C
					163-00-2159.00-057-500000					
				ANNUITY #58		DEDCHK	D	JAN DED MISCELLANEOU	23.85	C
					163-00-2159.00-058-500000					
				ANNUITY #64		DEDCHK	D	JAN DED MISCELLANEOU	.30	C
					163-00-2159.00-064-500000					
								Check 015575 Total:	4,010.47	
015576	01-15-2015	00427	HALE CTY. TEACH. CR CREDIT UNION			DEDCHK	D	JAN DED CREDIT UNION	1,377.01	C
					163-00-2154.00-004-500000					
015577	01-15-2015	22127	NATIONAL BENEFIT SE ANNUITY #40			DEDCHK	D	JAN DED TAX SHEL. ANNU	50.00	C
					163-00-2159.00-040-500000					
				ANNUITY #51		DEDCHK	D	JAN DED TAX SHEL. ANNU	1,515.00	C
					163-00-2159.00-051-500000					
				ANNUITY #59		DEDCHK	D	JAN DED TAX SHEL. ANNU	500.00	C
					163-00-2159.00-059-500000					
				ANNUITY #70		DEDCHK	D	JAN DED TAX SHEL. ANNU	50.00	C
					163-00-2159.00-070-500000					
								Check 015577 Total:	2,115.00	
015578	01-15-2015	00727	PETERSBURG I.S.D.	PISD		DEDCHK	D	JAN DED MISCELLANEOU	208.35	C
					163-00-2159.00-039-500000					
015579	01-15-2015	03109	TEXAS CLASSROOM T ANNUITY #71			DEDCHK	D	JAN DED MISCELLANEOU	51.73	C
					163-00-2159.00-071-500000					
015580	01-15-2015	03270	TG	STUDENT LOAN		DEDCHK	D	JAN DED MISCELLANEOU	133.50	C
					163-00-2159.00-006-500000					
015581	02-15-2015	21855	FBS ADMINISTRATOR	LIFE INS #16		DEDCHK	D	FEB DED LIFE	28.20	C
					163-00-2153.00-016-500000					
				LIFE INS #17		DEDCHK	D	FEB DED HEALTH INSURA	1,221.34	C
					163-00-2153.00-017-500000					
				LIFE INS #18		DEDCHK	D	FEB DED LIFE	347.40	C
					163-00-2153.00-018-500000					
				LIFE INS #19		DEDCHK	D	FEB DED LIFE	58.75	C
					163-00-2153.00-019-500000					
				HEALTH INS #29		DEDCHK	D	FEB DED HEALTH INSURA	359.32	C
					163-00-2153.00-029-500000					
				ANNUITY		DEDCHK	D	FEB DED HEALTH INSURA	222.92	C
					163-00-2153.00-030-500000					
				ANNUITY #46		DEDCHK	D	FEB DED LIFE	38.90	C
					163-00-2153.00-046-500000					
				ANNUITY #48		DEDCHK	D	FEB DED LIFE	130.77	C
					163-00-2153.00-048-500000					
				ANNUITY #56		DEDCHK	D	FEB DED LIFE	24.00	C
					163-00-2153.00-056-500000					
				ANNUITY #61		DEDCHK	D	FEB DED HEALTH INSURA	28.00	C
					163-00-2153.00-061-500000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				AFLAC		DEDCHK	D	FEB DED MISCELLANEOU	35.00	C
					163-00-2159.00-021-500000					
				ANNUITY #41		DEDCHK	D	FEB DED INCOME	230.03	C
					163-00-2159.00-041-500000					
				ANNUITY #42		DEDCHK	D	FEB DED MISCELLANEOU	57.10	C
					163-00-2159.00-042-500000					
				ANNUITY #43		DEDCHK	D	FEB DED MISCELLANEOU	1,156.99	C
					163-00-2159.00-043-500000					
				ANNUITY #57		DEDCHK	D	FEB DED MISCELLANEOU	47.60	C
					163-00-2159.00-057-500000					
				ANNUITY #58		DEDCHK	D	FEB DED MISCELLANEOU	23.85	C
					163-00-2159.00-058-500000					
				ANNUITY #64		DEDCHK	D	FEB DED MISCELLANEOU	.30	C
					163-00-2159.00-064-500000					
								Check 015581 Total:	4,010.47	
015582	02-15-2015	00427	HALE CTY. TEACH. CR CREDIT UNION			DEDCHK	D	FEB DED CREDIT UNION	1,377.01	C
					163-00-2154.00-004-500000					
015583	02-15-2015	22127	NATIONAL BENEFIT SE ANNUITY #40			DEDCHK	D	FEB DED TAX SHEL. ANNU	50.00	C
					163-00-2159.00-040-500000					
				ANNUITY #51		DEDCHK	D	FEB DED TAX SHEL. ANNU	1,515.00	C
					163-00-2159.00-051-500000					
				ANNUITY #59		DEDCHK	D	FEB DED TAX SHEL. ANNU	500.00	C
					163-00-2159.00-059-500000					
				ANNUITY #70		DEDCHK	D	FEB DED TAX SHEL. ANNU	50.00	C
					163-00-2159.00-070-500000					
								Check 015583 Total:	2,115.00	
015584	02-15-2015	00727	PETERSBURG I.S.D.	PISD		DEDCHK	D	FEB DED MISCELLANEOU	208.35	C
					163-00-2159.00-039-500000					
015585	02-15-2015	03109	TEXAS CLASSROOM T	ANNUITY #71		DEDCHK	D	FEB DED MISCELLANEOU	22.73	C
					163-00-2159.00-071-500000					
015586	02-15-2015	03270	TG	STUDENT LOAN		DEDCHK	D	FEB DED MISCELLANEOU	133.50	C
					163-00-2159.00-006-500000					
015587	03-15-2015	21855	FBS ADMINISTRATOR	LIFE INS #16		DEDCHK	D	MAR DED LIFE INSURANC	28.20	C
					163-00-2153.00-016-500000					
				LIFE INS #17		DEDCHK	D	MAR DED HEALTH	1,221.34	C
					163-00-2153.00-017-500000					
				LIFE INS #18		DEDCHK	D	MAR DED LIFE INSURANC	347.40	C
					163-00-2153.00-018-500000					
				LIFE INS #19		DEDCHK	D	MAR DED LIFE INSURANC	58.75	C
					163-00-2153.00-019-500000					
				HEALTH INS #29		DEDCHK	D	MAR DED HEALTH	359.32	C
					163-00-2153.00-029-500000					
				ANNUNITY		DEDCHK	D	MAR DED HEALTH	222.92	C
					163-00-2153.00-030-500000					
				ANNUITY #46		DEDCHK	D	MAR DED LIFE INSURANC	38.90	C
					163-00-2153.00-046-500000					
				ANNUITY #48		DEDCHK	D	MAR DED LIFE INSURANC	130.77	C
					163-00-2153.00-048-500000					
				ANNUITY #56		DEDCHK	D	MAR DED LIFE INSURANC	24.00	C
					163-00-2153.00-056-500000					
				ANNUITY #61		DEDCHK	D	MAR DED HEALTH	28.00	C
					163-00-2153.00-061-500000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				AFLAC		DEDCHK	D	MAR DED MISCELLANEOU	35.00	C
					163-00-2159.00-021-500000					
				ANNUITY #41		DEDCHK	D	MAR DED INCOME REPLA	230.03	C
					163-00-2159.00-041-500000					
				ANNUITY #42		DEDCHK	D	MAR DED MISCELLANEOU	57.10	C
					163-00-2159.00-042-500000					
				ANNUITY #43		DEDCHK	D	MAR DED MISCELLANEOU	1,156.99	C
					163-00-2159.00-043-500000					
				ANNUITY #57		DEDCHK	D	MAR DED MISCELLANEOU	47.60	C
					163-00-2159.00-057-500000					
				ANNUITY #58		DEDCHK	D	MAR DED MISCELLANEOU	23.85	C
					163-00-2159.00-058-500000					
				ANNUITY #64		DEDCHK	D	MAR DED MISCELLANEOU	.30	C
					163-00-2159.00-064-500000					
								Check 015587 Total:	4,010.47	
015588	03-15-2015	00427	HALE CTY. TEACH. CR CREDIT UNION		DEDCHK		D	MAR DED CREDIT UNION	1,377.01	C
					163-00-2154.00-004-500000					
015589	03-15-2015	22127	NATIONAL BENEFIT SE ANNUITY #40		DEDCHK		D	MAR DED TAX SHEL. ANN	50.00	C
					163-00-2159.00-040-500000					
				ANNUITY #51		DEDCHK	D	MAR DED TAX SHEL. ANN	1,515.00	C
					163-00-2159.00-051-500000					
				ANNUITY #59		DEDCHK	D	MAR DED TAX SHEL. ANN	500.00	C
					163-00-2159.00-059-500000					
				ANNUITY #70		DEDCHK	D	MAR DED TAX SHEL. ANN	50.00	C
					163-00-2159.00-070-500000					
								Check 015589 Total:	2,115.00	
015590	03-15-2015	00727	PETERSBURG I.S.D.	PISD	DEDCHK		D	MAR DED MISCELLANEOU	208.35	C
					163-00-2159.00-039-500000					
015591	03-15-2015	03109	TEXAS CLASSROOM T ANNUITY #71		DEDCHK		D	MAR DED MISCELLANEOU	22.73	C
					163-00-2159.00-071-500000					
015592	03-15-2015	03270	TG	STUDENT LOAN	DEDCHK		D	MAR DED MISCELLANEOU	133.50	C
					163-00-2159.00-006-500000					
015593	04-15-2015	21855	FBS ADMINISTRATOR	LIFE INS #16	DEDCHK		D	APR DED LIFE INSURANC	28.20	C
					163-00-2153.00-016-500000					
				LIFE INS #17	DEDCHK		D	APR DED HEALTH INSURA	1,221.34	C
					163-00-2153.00-017-500000					
				LIFE INS #18	DEDCHK		D	APR DED LIFE INSURANC	347.40	C
					163-00-2153.00-018-500000					
				LIFE INS #19	DEDCHK		D	APR DED LIFE INSURANC	58.75	C
					163-00-2153.00-019-500000					
				HEALTH INS #29	DEDCHK		D	APR DED HEALTH INSURA	359.32	C
					163-00-2153.00-029-500000					
				ANNUITY	DEDCHK		D	APR DED HEALTH INSURA	222.92	C
					163-00-2153.00-030-500000					
				ANNUITY #46	DEDCHK		D	APR DED LIFE INSURANC	38.90	C
					163-00-2153.00-046-500000					
				ANNUITY #48	DEDCHK		D	APR DED LIFE INSURANC	130.77	C
					163-00-2153.00-048-500000					
				ANNUITY #56	DEDCHK		D	APR DED LIFE INSURANC	24.00	C
					163-00-2153.00-056-500000					
				ANNUITY #61	DEDCHK		D	APR DED HEALTH INSURA	28.00	C
					163-00-2153.00-061-500000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				AFLAC		DEDCHK	D	APR DED MISCELLANEOU	35.00	C
					163-00-2159.00-021-500000					
				ANNUITY #41		DEDCHK	D	APR DED INCOME REPLA	230.03	C
					163-00-2159.00-041-500000					
				ANNUITY #42		DEDCHK	D	APR DED MISCELLANEOU	57.10	C
					163-00-2159.00-042-500000					
				ANNUITY #43		DEDCHK	D	APR DED MISCELLANEOU	1,156.99	C
					163-00-2159.00-043-500000					
				ANNUITY #57		DEDCHK	D	APR DED MISCELLANEOU	47.60	C
					163-00-2159.00-057-500000					
				ANNUITY #58		DEDCHK	D	APR DED MISCELLANEOU	23.85	C
					163-00-2159.00-058-500000					
				ANNUITY #64		DEDCHK	D	APR DED MISCELLANEOU	.30	C
					163-00-2159.00-064-500000					
								Check 015593 Total:	4,010.47	
015594	04-15-2015	00427	HALE CTY. TEACH. CR CREDIT UNION		DEDCHK		D	APR DED CREDIT UNION	1,377.01	C
					163-00-2154.00-004-500000					
015595	04-15-2015	22127	NATIONAL BENEFIT SE ANNUITY #40		DEDCHK		D	APR DED TAX SHEL. ANN	50.00	C
					163-00-2159.00-040-500000					
				ANNUITY #51		DEDCHK	D	APR DED TAX SHEL. ANN	1,515.00	C
					163-00-2159.00-051-500000					
				ANNUITY #59		DEDCHK	D	APR DED TAX SHEL. ANN	500.00	C
					163-00-2159.00-059-500000					
				ANNUITY #70		DEDCHK	D	APR DED TAX SHEL. ANN	50.00	C
					163-00-2159.00-070-500000					
								Check 015595 Total:	2,115.00	
015596	04-15-2015	00727	PETERSBURG I.S.D.	PISD	DEDCHK		D	APR DED MISCELLANEOU	208.35	C
					163-00-2159.00-039-500000					
015597	04-15-2015	03109	TEXAS CLASSROOM T ANNUITY #71		DEDCHK		D	APR DED MISCELLANEOU	22.73	C
					163-00-2159.00-071-500000					
015598	04-15-2015	03270	TG	STUDENT LOAN	DEDCHK		D	APR DED MISCELLANEOU	133.50	C
					163-00-2159.00-006-500000					
015599	05-15-2015	21855	FBS ADMINISTRATOR	LIFE INS #16	DEDCHK		D	MAY DED LIFE INSURANC	28.20	C
					163-00-2153.00-016-500000					
				LIFE INS #17	DEDCHK		D	MAY DED HEALTH INSURA	1,221.34	C
					163-00-2153.00-017-500000					
				LIFE INS #18	DEDCHK		D	MAY DED LIFE INSURANC	347.40	C
					163-00-2153.00-018-500000					
				LIFE INS #19	DEDCHK		D	MAY DED LIFE INSURANC	58.75	C
					163-00-2153.00-019-500000					
				HEALTH INS #29	DEDCHK		D	MAY DED HEALTH INSURA	359.32	C
					163-00-2153.00-029-500000					
				ANNUITY	DEDCHK		D	MAY DED HEALTH INSURA	222.92	C
					163-00-2153.00-030-500000					
				ANNUITY #46	DEDCHK		D	MAY DED LIFE INSURANC	38.90	C
					163-00-2153.00-046-500000					
				ANNUITY #48	DEDCHK		D	MAY DED LIFE INSURANC	130.77	C
					163-00-2153.00-048-500000					
				ANNUITY #56	DEDCHK		D	MAY DED LIFE INSURANC	24.00	C
					163-00-2153.00-056-500000					
				ANNUITY #61	DEDCHK		D	MAY DED HEALTH INSURA	28.00	C
					163-00-2153.00-061-500000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				AFLAC		DEDCHK	D	MAY DED MISCELLANEOU	35.00	C
					163-00-2159.00-021-500000					
				ANNUITY #41		DEDCHK	D	MAY DED INCOME REPLA	230.03	C
					163-00-2159.00-041-500000					
				ANNUITY #42		DEDCHK	D	MAY DED MISCELLANEOU	57.10	C
					163-00-2159.00-042-500000					
				ANNUITY #43		DEDCHK	D	MAY DED MISCELLANEOU	1,156.99	C
					163-00-2159.00-043-500000					
				ANNUITY #57		DEDCHK	D	MAY DED MISCELLANEOU	47.60	C
					163-00-2159.00-057-500000					
				ANNUITY #58		DEDCHK	D	MAY DED MISCELLANEOU	23.85	C
					163-00-2159.00-058-500000					
				ANNUITY #64		DEDCHK	D	MAY DED MISCELLANEOU	.30	C
					163-00-2159.00-064-500000					
								Check 015599 Total:	4,010.47	
015600	05-15-2015	00427	HALE CTY. TEACH. CR CREDIT UNION			DEDCHK	D	MAY DED CREDIT UNION	1,377.01	C
					163-00-2154.00-004-500000					
015601	05-15-2015	22127	NATIONAL BENEFIT SE ANNUITY #40			DEDCHK	D	MAY DED TAX SHEL. ANN	50.00	C
					163-00-2159.00-040-500000					
				ANNUITY #51		DEDCHK	D	MAY DED TAX SHEL. ANN	1,515.00	C
					163-00-2159.00-051-500000					
				ANNUITY #59		DEDCHK	D	MAY DED TAX SHEL. ANN	500.00	C
					163-00-2159.00-059-500000					
				ANNUITY #70		DEDCHK	D	MAY DED TAX SHEL. ANN	50.00	C
					163-00-2159.00-070-500000					
								Check 015601 Total:	2,115.00	
015602	05-15-2015	00727	PETERSBURG I.S.D.	PISD		DEDCHK	D	MAY DED MISCELLANEOU	208.35	C
					163-00-2159.00-039-500000					
015603	05-15-2015	03109	TEXAS CLASSROOM T	ANNUITY #71		DEDCHK	D	MAY DED MISCELLANEOU	22.73	C
					163-00-2159.00-071-500000					
015604	05-15-2015	03270	TG	STUDENT LOAN		DEDCHK	D	MAY DED MISCELLANEOU	133.50	C
					163-00-2159.00-006-500000					
015605	06-15-2015	21855	FBS ADMINISTRATOR	LIFE INS #16		DEDCHK	D	JUN DED LIFE	27.00	C
					163-00-2153.00-016-500000					
				LIFE INS #17		DEDCHK	D	JUN DED HEALTH INSURA	1,192.11	C
					163-00-2153.00-017-500000					
				LIFE INS #18		DEDCHK	D	JUN DED LIFE	318.60	C
					163-00-2153.00-018-500000					
				LIFE INS #19		DEDCHK	D	JUN DED LIFE	58.75	C
					163-00-2153.00-019-500000					
				HEALTH INS #29		DEDCHK	D	JUN DED HEALTH INSURA	350.65	C
					163-00-2153.00-029-500000					
				ANNUITY		DEDCHK	D	JUN DED HEALTH INSURA	184.71	C
					163-00-2153.00-030-500000					
				ANNUITY #46		DEDCHK	D	JUN DED LIFE	20.50	C
					163-00-2153.00-046-500000					
				ANNUITY #48		DEDCHK	D	JUN DED LIFE	130.77	C
					163-00-2153.00-048-500000					
				ANNUITY #56		DEDCHK	D	JUN DED LIFE	24.00	C
					163-00-2153.00-056-500000					
				AFLAC		DEDCHK	D	JUN DED MISCELLANEOU	28.00	C
					163-00-2159.00-021-500000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				ANNUITY #41	DEDCHK		D	JUN DED INCOME	230.03	C
					163-00-2159.00-041-500000					
				ANNUITY #42	DEDCHK		D	JUN DED MISCELLANEOU	31.70	C
					163-00-2159.00-042-500000					
				ANNUITY #43	DEDCHK		D	JUN DED MISCELLANEOU	1,156.99	C
					163-00-2159.00-043-500000					
				ANNUITY #57	DEDCHK		D	JUN DED MISCELLANEOU	34.80	C
					163-00-2159.00-057-500000					
				ANNUITY #58	DEDCHK		D	JUN DED MISCELLANEOU	15.90	C
					163-00-2159.00-058-500000					
				ANNUITY #64	DEDCHK		D	JUN DED MISCELLANEOU	.30	C
					163-00-2159.00-064-500000					
								Check 015605 Total:	3,804.81	
015606	06-15-2015	00427	HALE CTY. TEACH. CR	CREDIT UNION	DEDCHK		D	JUN DED CREDIT UNION	1,377.01	C
					163-00-2154.00-004-500000					
015607	06-15-2015	22127	NATIONAL BENEFIT SE	ANNUITY #40	DEDCHK		D	JUN DED TAX SHEL. ANNU	50.00	C
					163-00-2159.00-040-500000					
				ANNUITY #51	DEDCHK		D	JUN DED TAX SHEL. ANNU	1,515.00	C
					163-00-2159.00-051-500000					
				ANNUITY #59	DEDCHK		D	JUN DED TAX SHEL. ANNU	500.00	C
					163-00-2159.00-059-500000					
				ANNUITY #70	DEDCHK		D	JUN DED TAX SHEL. ANNU	50.00	C
					163-00-2159.00-070-500000					
								Check 015607 Total:	2,115.00	
015608	06-15-2015	00727	PETERSBURG I.S.D.	PISD	DEDCHK		D	JUN DED MISCELLANEOU	208.35	C
					163-00-2159.00-039-500000					
015609	06-15-2015	22841	PISD	ANNUITY #73	DEDCHK		D	JUN DED MISCELLANEOU	1,080.00	C
					163-00-2159.00-073-500000					
015610	06-15-2015	03109	TEXAS CLASSROOM T	ANNUITY #71	DEDCHK		D	JUN DED MISCELLANEOU	22.73	C
					163-00-2159.00-071-500000					
015611	06-15-2015	03270	TG	STUDENT LOAN	DEDCHK		D	JUN DED MISCELLANEOU	133.50	C
					163-00-2159.00-006-500000					
015612	06-15-2015	21855	FBS ADMINISTRATOR	LIFE INS #16	BALLEN		D	JUNE PAYROLL	.60	C
					163-00-2153.00-016-500000					
				LIFE INS #17	BALLEN		D	JUNE PAYROLL	29.23	C
					163-00-2153.00-017-500000					
				LIFE INS #18	BALLEN		D	JUNE PAYROLL	28.80	C
					163-00-2153.00-018-500000					
				HEALTH INS #29	BALLEN		D	JUNE PAYROLL	8.67	C
					163-00-2153.00-029-500000					
				ANNUITY	BALLEN		D	JUNE PAYROLL	38.21	C
					163-00-2153.00-030-500000					
				ANNUITY #46	BALLEN		D	JUNE PAYROLL	18.40	C
					163-00-2153.00-046-500000					
				ANNUITY #61	BALLEN		D	JUNE PAYROLL	28.00	C
					163-00-2153.00-061-500000					
				AFLAC	BALLEN		D	JUNE PAYROLL	7.00	C
					163-00-2159.00-021-500000					
				ANNUITY #42	BALLEN		D	JUNE PAYROLL	25.40	C
					163-00-2159.00-042-500000					
				ANNUITY #57	BALLEN		D	JUNE PAYROLL	12.80	C
					163-00-2159.00-057-500000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				ANNUITY #58	BALLEN		D	JUNE PAYROLL	7.95	C
					163-00-2159.00-058-500000					
								Check 015612 Total:	205.06	
015613	07-15-2015	00427	HALE CTY. TEACH. CR	CREDIT UNION	DEDCHK		D	JUL DED CREDIT UNION	577.01	C
					163-00-2154.00-004-500000					
015614	07-15-2015	00727	PETERSBURG I.S.D.	PISD	DEDCHK		D	JUL DED MISCELLANEOU	125.01	C
					163-00-2159.00-039-500000					
015615	07-15-2015	03109	TEXAS CLASSROOM T	ANNUITY #71	DEDCHK		D	JUL DED MISCELLANEOU	22.73	C
					163-00-2159.00-071-500000					
015616	07-15-2015	03270	TG	STUDENT LOAN	DEDCHK		D	JUL DED MISCELLANEOU	133.50	C
					163-00-2159.00-006-500000					
015617	07-15-2015	21855	FBS ADMINISTRATOR	LIFE INS #16	DEDCHK		D	JUL DED LIFE INSURANCE	25.80	C
					163-00-2153.00-016-500000					
				LIFE INS #17	DEDCHK		D	JUL DED HEALTH INSURA	1,192.11	C
					163-00-2153.00-017-500000					
				LIFE INS #18	DEDCHK		D	JUL DED LIFE INSURANCE	304.11	C
					163-00-2153.00-018-500000					
				LIFE INS #19	DEDCHK		D	JUL DED LIFE INSURANCE	51.00	C
					163-00-2153.00-019-500000					
				HEALTH INS #29	DEDCHK		D	JUL DED HEALTH INSURA	350.65	C
					163-00-2153.00-029-500000					
				ANNUITY	DEDCHK		D	JUL DED HEALTH INSURA	184.71	C
					163-00-2153.00-030-500000					
				ANNUITY #46	DEDCHK		D	JUL DED LIFE INSURANCE	20.50	C
					163-00-2153.00-046-500000					
				ANNUITY #48	DEDCHK		D	JUL DED LIFE INSURANCE	130.23	C
					163-00-2153.00-048-500000					
				ANNUITY #56	DEDCHK		D	JUL DED LIFE INSURANCE	22.00	C
					163-00-2153.00-056-500000					
				AFLAC	DEDCHK		D	JUL DED MISCELLANEOU	28.00	C
					163-00-2159.00-021-500000					
				ANNUITY #41	DEDCHK		D	JUL DED INCOME REPLAC	230.03	C
					163-00-2159.00-041-500000					
				ANNUITY #42	DEDCHK		D	JUL DED MISCELLANEOU	31.70	C
					163-00-2159.00-042-500000					
				ANNUITY #43	DEDCHK		D	JUL DED MISCELLANEOU	1,041.99	C
					163-00-2159.00-043-500000					
				ANNUITY #57	DEDCHK		D	JUL DED MISCELLANEOU	34.80	C
					163-00-2159.00-057-500000					
				ANNUITY #58	DEDCHK		D	JUL DED MISCELLANEOU	15.90	C
					163-00-2159.00-058-500000					
				ANNUITY #64	DEDCHK		D	JUL DED MISCELLANEOU	.30	C
					163-00-2159.00-064-500000					
								Check 015617 Total:	3,663.83	
015618	07-15-2015	22127	NATIONAL BENEFIT SE	ANNUITY #40	DEDCHK		D	JUL DED TAX SHEL. ANNU	50.00	C
					163-00-2159.00-040-500000					
				ANNUITY #51	DEDCHK		D	JUL DED TAX SHEL. ANNU	1,315.00	C
					163-00-2159.00-051-500000					
				ANNUITY #59	DEDCHK		D	JUL DED TAX SHEL. ANNU	500.00	C
					163-00-2159.00-059-500000					
				ANNUITY #70	DEDCHK		D	JUL DED TAX SHEL. ANNU	50.00	C
					163-00-2159.00-070-500000					
								Check 015618 Total:	1,915.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
015619	07-15-2015	22841	PISD	ANNUITY #73	DEDCHK		D	JUL DED MISCELLANEOU	1,026.00	C
					163-00-2159.00-073-500000					
015620	07-15-2015	21855	FBS ADMINISTRATOR	LIFE INS #16	JULY		D	LIFE INSURANCE	.60	C
					163-00-2153.00-016-500000					
				LIFE INS #17	JULY		D	DENTAL	29.23	C
					163-00-2153.00-017-500000					
				LIFE INS #18	JULY		D	EMPLOYEE LIFE	28.80	C
					163-00-2153.00-018-500000					
				HEALTH INS #29	JULY		D	VISION	8.67	C
					163-00-2153.00-029-500000					
				ANNUNTY	JULY		D	CANCER	38.21	C
					163-00-2153.00-030-500000					
				ANNUITY #46	JULY		D	AD&D	18.40	C
					163-00-2153.00-046-500000					
				ANNUITY #61	JULY		D	MED LINK	28.00	C
					163-00-2153.00-061-500000					
				AFLAC	JULY		D	TELEHEALTH	7.00	C
					163-00-2159.00-021-500000					
				ANNUITY #42	JULY		D	ACCIDENT	25.40	C
					163-00-2159.00-042-500000					
				ANNUITY #57	JULY		D	CRITICAL ILLNESS	12.80	C
					163-00-2159.00-057-500000					
				ANNUITY #58	JULY		D	IDENTITY THEFT	7.95	C
					163-00-2159.00-058-500000					
								Check 015620 Total:	205.06	
015621	08-15-2015	21855	FBS ADMINISTRATOR	LIFE INS #16	DEDCHK		D	AUG DED LIFE INSURANC	27.00	C
					163-00-2153.00-016-500000					
				LIFE INS #17	DEDCHK		D	AUG DED HEALTH INSURA	1,192.11	C
					163-00-2153.00-017-500000					
				LIFE INS #18	DEDCHK		D	AUG DED LIFE INSURANC	304.11	C
					163-00-2153.00-018-500000					
				LIFE INS #19	DEDCHK		D	AUG DED LIFE INSURANC	51.00	C
					163-00-2153.00-019-500000					
				HEALTH INS #29	DEDCHK		D	AUG DED HEALTH INSURA	350.65	C
					163-00-2153.00-029-500000					
				ANNUNTY	DEDCHK		D	AUG DED HEALTH INSURA	184.71	C
					163-00-2153.00-030-500000					
				ANNUITY #46	DEDCHK		D	AUG DED LIFE INSURANC	20.50	C
					163-00-2153.00-046-500000					
				ANNUITY #48	DEDCHK		D	AUG DED LIFE INSURANC	130.23	C
					163-00-2153.00-048-500000					
				ANNUITY #56	DEDCHK		D	AUG DED LIFE INSURANC	22.00	C
					163-00-2153.00-056-500000					
				AFLAC	DEDCHK		D	AUG DED MISCELLANEOU	28.00	C
					163-00-2159.00-021-500000					
				ANNUITY #41	DEDCHK		D	AUG DED INCOME REPLA	230.03	C
					163-00-2159.00-041-500000					
				ANNUITY #42	DEDCHK		D	AUG DED MISCELLANEOU	31.70	C
					163-00-2159.00-042-500000					
				ANNUITY #43	DEDCHK		D	AUG DED MISCELLANEOU	1,041.99	C
					163-00-2159.00-043-500000					
				ANNUITY #57	DEDCHK		D	AUG DED MISCELLANEOU	34.80	C
					163-00-2159.00-057-500000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				ANNUITY #58	DEDCHK		D	AUG DED MISCELLANEOU	15.90	C
					163-00-2159.00-058-500000					
				ANNUITY #64	DEDCHK		D	AUG DED MISCELLANEOU	.30	C
					163-00-2159.00-064-500000					
								Check 015621 Total:	3,665.03	
015622	08-15-2015	00427	HALE CTY. TEACH. CR	CREDIT UNION	DEDCHK		D	AUG DED CREDIT UNION	577.01	C
					163-00-2154.00-004-500000					
015623	08-15-2015	22127	NATIONAL BENEFIT SE	ANNUITY #40	DEDCHK		D	AUG DED TAX SHEL. ANN	50.00	C
					163-00-2159.00-040-500000					
				ANNUITY #51	DEDCHK		D	AUG DED TAX SHEL. ANN	1,315.00	C
					163-00-2159.00-051-500000					
				ANNUITY #59	DEDCHK		D	AUG DED TAX SHEL. ANN	500.00	C
					163-00-2159.00-059-500000					
				ANNUITY #70	DEDCHK		D	AUG DED TAX SHEL. ANN	50.00	C
					163-00-2159.00-070-500000					
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015624	08-15-2015	00727	PETERSBURG I.S.D.	PISD	DEDCHK		D	AUG DED MISCELLANEOU	83.34	C
					163-00-2159.00-039-500000					
015625	08-15-2015	22841	PISD	ANNUITY #73	DEDCHK		D	AUG DED MISCELLANEOU	1,242.00	C
					163-00-2159.00-073-500000					
015626	08-15-2015	03109	TEXAS CLASSROOM T	ANNUITY #71	DEDCHK		D	AUG DED MISCELLANEOU	22.73	C
					163-00-2159.00-071-500000					
015627	08-15-2015	03270	TG	STUDENT LOAN	DEDCHK		D	AUG DED MISCELLANEOU	133.50	C
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035909	09-04-2014	22650	AGILE SPORTS TECHN	PETERSBURG SCH	035055	21422-2S-111055	C	RENEWAL	400.00	C
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				PETERSBURG SCH	035055	21422-2S-111055	C	RENEWAL	400.00	C
					199-36-6399.93-001-591000					
				PETERSBURG SCH	035055	21422-2S-111055	C	RENEWAL	599.00	C
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035910	09-04-2014	01045	AIRGAS-SOUTHWEST	PETERSBURG SCH	020290	9030450258	C	CYLINDER RENEWAL	652.50	C
					199-11-6399.21-001-522000					
035911	09-04-2014	00345	ATMOS ENERGY	UNDISTRIBUTED O	027344		C	GAS BILL	280.55	C
					199-51-6259.03-999-599000					
035912	09-04-2014	01658	BAKER OFFICE PROD	DATA PROCESSING	035038	736415-0	C	SUPPLIES	24.37	C
					199-41-6399.00-750-599000					
035913	09-04-2014	00218	CARDINAL'S SPORT C	PETERSBURG SCH	035054	T1400839	C	SUPPLIES	35.07	C
					199-36-6399.94-001-591000					
035914	09-04-2014	22030	CP SUPPORT, LLC	UNDISTRIBUTED O	035045	2201	C	SERVICE FOR DEFIBULAT	675.00	C
					199-51-6249.00-999-599000					
035915	09-04-2014	00301	DECKELMAN'S LOCKS	UNDISTRIBUTED O	035074	86273	C	KEYS	24.00	C
					199-51-6319.99-999-599000					
035916	09-04-2014	03154	EQUITY CENTER	SUPERINTENDENT'	034976		C	DUES	350.00	C
					199-41-6495.00-701-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
035917	09-04-2014	22029	GROUPCAST, LLC	UNDISTRIBUTED O	035040	40091 199-53-6399.01-999-599000	C	SCHOOL WEBSITE RENE	600.00	C
035918	09-04-2014	00425	HALE COUNTY APPRAI	TAX COSTS	035165	199-41-6213.00-703-599000	C	TAX ASSESSMENT	743.43	C
				TAX COSTS	035165	199-99-6213.00-703-599000	C	TAX APPRAISAL	400.31	C
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035919	09-04-2014	22329	HCAA MEDICAL GROU	UNDISTRIBUTED O	035068	85423-00 199-34-6219.00-999-599000	C	DOT FOR MAYFIELD	40.00	C
035920	09-04-2014	22755	ISTATION	PETERSBURG SCH	034673	SIN001985 199-11-6299.12-001-511101	C	I STATION	3,200.00	C
035921	09-04-2014	00477	J & R AUTOMOTIVE	UNDISTRIBUTED O	017826	199-34-6399.00-999-599000	C	SUPPLIES	174.84	C
				UNDISTRIBUTED O	017826	199-51-6319.99-999-599000	C	SUPPLIES	14.74	C
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035922	09-04-2014	22758	JOHNSON PUMPING IN	UNDISTRIBUTED O	035072	28310 199-51-6249.99-999-599000	C	PUMPED GREAT TRAP	800.00	C
035923	09-04-2014	21677	LABATT	PETERSBURG SCH	027877	199-11-6399.24-001-530101	C	SUPPLIES	142.80	C
				UNDISTRIBUTED O	027877	240-35-6341.00-999-599000	C	FOOD	3,509.35	C
				UNDISTRIBUTED O	027877	240-35-6342.00-999-599000	C	NON FOOD	118.00	C
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035924	09-04-2014	22651	LEGEND INSURANCE	PETERSBURG SCH	035070	723-1 199-36-6429.00-001-591000	C	CATASTROPHIC ACCIDEN	574.60	C
035925	09-04-2014	03149	LOWE'S	UNDISTRIBUTED O	035076	942471 199-51-6319.99-999-599000	C	SUPPLIES	83.95	C
035926	09-04-2014	22690	LUPE CHAPA	PETERSBURG SCH	035061	199-36-6399.99-001-591000	C	MASCOT REPAIRS	14.92	C
035927	09-04-2014	21752	ODYSSEY WARE	PETERSBURG SCH	035179	0242470 199-11-6399.19-001-511000	C	RENEWAL	3,500.00	C
035928	09-04-2014	00694	OFFICE DEPOT CREDI	PETERSBURG SCH	035071	1709975994 199-11-6399.15-001-511000	C	SUPPLIES	108.69	C
035929	09-04-2014	21595	O'REILLY AUTOMOTIV	UNDISTRIBUTED O	035073	2098-437243 199-34-6399.00-999-599000	C	SUPPLIES	221.07	C
035930	09-04-2014	22479	PROGRESS TESTING	PETERSBURG SCH	034668	199-11-6399.19-001-511000	C	STAAR TEST MAKER	410.00	C
035931	09-04-2014	00111	RENAISSANCE LEARNI	PETERSBURG SCH	034658	RPRNQ1234068 199-11-6399.24-001-530101	C	AR RENEWAL	1,320.00	C
				PETERSBURG SCH	034658	RPRNQ1234068 199-11-6399.24-001-530101	C	STAR EARLY LITERACY	360.00	C
				PETERSBURG SCH	034658	RPRNQ1234068 199-11-6399.24-001-530101	C	TECHNICAL SERVICES	499.00	C
				PETERSBURG SCH	034658	RPRNQ1234068 199-11-6399.24-001-530101	C	STAR READING	281.25	C
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035932	09-04-2014	21443	SCHOLASTIC CLASSR	PETERSBURG SCH	034679		C	WEEKLY READER	82.34	C
					199-11-6399.26-001-525101					
				PETERSBURG SCH	034679		C	WEEKLY READER	120.18	C
					199-11-6399.27-001-511101					
				PETERSBURG SCH	034679		C	WEEKLY READER	120.18	C
					199-11-6399.28-001-511101					
				PETERSBURG SCH	034679		C	WEEKLY READER	192.23	C
					199-11-6399.30-001-511101					
				PETERSBURG SCH	034679		C	WEEKLY READER	130.63	C
					199-11-6399.30-001-511101					
				PETERSBURG SCH	034679		C	WEEKLY READER	161.70	C
					199-11-6399.35-001-511101					
				PETERSBURG SCH	034679		C	WEEKLY READER	104.50	C
					199-11-6399.36-001-511101					
								Check 035932 Total:	911.76	
035933	09-04-2014	00823	SCHOOL ACTIVITY FU	PETERSBURG SCH	035065		C	STAFF SHIRTS	341.75	C
					199-11-6411.11-001-511000					
				PETERSBURG SCH	035065		C	STAFF SHIRTS	341.75	C
					199-11-6411.11-001-511101					
				PETERSBURG SCH	035051		C	STARTER GUN	175.00	C
					199-36-6399.07-001-591000					
								Check 035933 Total:	858.50	
035934	09-04-2014	22485	SCHOOL LIBRARY JOU	PETERSBURG SCH	034091		C	RENEWAL	79.99	C
					199-12-6399.00-001-599000					
035935	09-04-2014	00859	SOUTH PLAINS ASSO	SUPERINTENDENT'	035035	137	C	DUES	100.00	C
					199-41-6495.00-701-599000					
035936	09-04-2014	00891	SUBSCRIPTION SERVI	PETERSBURG SCH	034090	3225057	C	RENEWALS	351.33	C
					199-12-6329.00-001-599000					
035937	09-04-2014	22027	TACS REGION 17	SUPERINTENDENT'	035185		C	DUES	50.00	C
					199-41-6495.00-701-599000					
035938	09-04-2014	00904	TASA REGION 17 STU	SUPERINTENDENT'	035060		C	DUES	15.00	C
					199-41-6495.00-701-599000					
035939	09-04-2014	00909	TASB RISK MANAGEM	PETERSBURG SCH	035067	28204	C	UNEMPLOYMENT	750.00	C
					199-11-6145.00-001-511000					
				PETERSBURG SCH	035067	28204	C	UNEMPLOYMENT	250.00	C
					199-11-6145.00-001-511101					
				UNDISTRIBUTED O	035067	28204	C	UNEMPLOYMENT	200.00	C
					199-23-6145.00-999-500000					
				SUPERINTENDENT'	035067	28204	C	UNEMPLOYMENT	200.00	C
					199-34-6145.00-701-500000					
				SUPERINTENDENT'	035067	28204	C	UNEMPLOYMENT	200.00	C
					199-41-6145.00-701-500000					
				PETERSBURG SCH	035067	28204	C	UNEMPLOYMENT	200.00	C
					211-11-6145.11-001-511000					
				UNDISTRIBUTED O	035067	28204	C	UNEMPLOYMENT	200.00	C
					240-35-6145.00-999-599000					
								Check 035939 Total:	2,000.00	
035940	09-04-2014	21746	TASB, INC.	SUPERINTENDENT'	035111		C	SERVICE MEMBERSHIP	700.00	C
					199-41-6495.00-701-599000					
				SUPERINTENDENT'	035062	473229	C	DUES	900.00	C
					199-41-6495.00-701-599000					
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035941	09-04-2014	00911	TASBO	DATA PROCESSING	035027		C	DUES/DARLENEA	130.00	C
					199-53-6499.00-750-599000					
035942	09-04-2014	00938	TEXAS ASSN. OF COM	SUPERINTENDENT'	035057		C	DUES	430.00	C
					199-41-6495.00-701-599000					
035943	09-04-2014	00937	TEXAS ASSOC. OF RU	SUPERINTENDENT'	035063		C	DUES	250.00	C
					199-41-6495.00-701-599000					
035944	09-04-2014	22757	TODD RUTLEDGE	UNDISTRIBUTED O	035053		C	SUPPLIES	93.53	C
					199-51-6319.99-999-599000					
035945	09-04-2014	21685	UNIFIED LIFE INSURA	PETERSBURG SCH	035069	723-1	C	ATHLETIC INSURANCE	27,800.00	C
					199-36-6429.00-001-591000					
035946	09-04-2014	01023	UNIVERSITY OF TEXA	PETERSBURG SCH	035058		C	UIL FEES	250.00	C
					199-11-6399.04-001-511000					
				PETERSBURG SCH	035058		C	UIL FEES	250.00	C
					199-11-6399.06-001-511101					
				PETERSBURG SCH	035058		C	UIL FEES	700.00	C
					199-36-6499.00-001-591000					
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035947	09-04-2014	00868	XCEL ENERGY	UNDISTRIBUTED O	025441		C	ELECTRICITY	158.76	C
					199-51-6259.02-999-599000					
035948	09-04-2014	01606	XEROX CORPORATIO	PETERSBURG SCH	034077	075726244	C	COPIER LEASE	180.25	C
					199-11-6269.11-001-511000					
				PETERSBURG SCH	034077	075726245	C	COPIER LEASE	180.25	C
					199-11-6269.11-001-511000					
				DATA PROCESSING	034077	075726246	C	COPIER LEASE	427.04	C
					199-41-6269.00-750-599000					
								Check 035948 Total:	787.54	
035949	09-05-2014	21585	JOSEPH O'MALLEY	SUPERINTENDENT'	035079		C	REIMB MILEAGE	924.00	C
					199-41-6411.01-701-599000					
035950	09-05-2014	00747	PLAINVIEW CROSS CO	PETERSBURG SCH	029577		C	CC ENTRY FEES	91.00	C
					199-36-6499.00-001-591000					
				PETERSBURG SCH	029577		D	MEET CANCELLED	-91.00	C
					199-36-6499.00-001-591000					
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035951	09-09-2014	00225	CASH	PETERSBURG SCH	035094		C	CHEERLEADER MEALS (J	195.00	C
					199-36-6494.02-001-599000					
				PETERSBURG SCH	035093		C	CHEERLEADER MEALS (H	198.00	C
					199-36-6494.02-001-599000					
								Check 035951 Total:	393.00	
035952	09-10-2014	22762	LUBBOCK CORONADO	PETERSBURG SCH	029578		C	CC ENTRY FEES	181.00	C
					199-36-6499.00-001-591000					
035953	09-15-2014	22685	AURTHUR L MCINTEE	PETERSBURG SCH	028163		C	BUFFS V MEADOW	83.52	C
					199-36-6219.99-001-591000					
035954	09-15-2014	22228	BORDEN COUNTY ISD	PETERSBURG SCH	035081		C	UIL EXPENSES/2013/14	647.60	C
					199-11-6399.04-001-511000					
				PETERSBURG SCH	035081		C	UIL EXPENSES/2013/14	647.60	C
					199-11-6399.06-001-511101					
				PETERSBURG SCH	035081		C	UIL EXPENSES/2013/2014	647.60	C
					199-36-6494.04-001-599000					
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035955	09-15-2014	22760	CHALK'S TRUCK PART	UNDISTRIBUTED O	035088	838697 199-34-6399.00-999-599000	C	SUPPLIES	46.70	C
035956	09-15-2014	22686	DAVID TARIN	PETERSBURG SCH	028163	199-36-6219.99-001-591000	C	BUFFS V MEADOW	70.00	C
035957	09-15-2014	01255	FOLLETT SCHOOL SO	PETERSBURG SCH	035236	1135864 199-11-6399.24-001-530000	C	ATHENA RENEWAL	350.00	C
035958	09-15-2014	21670	GORDON AUTOMOTIV	UNDISTRIBUTED O	035078	176 199-34-6399.00-999-599000	C	INSPECTIONS	29.00	C
				UNDISTRIBUTED O	035078	269 199-34-6399.00-999-599000	C	INSPECTIONS	62.00	C
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035959	09-15-2014	22046	GREAT PLAINS STEEL,	PETERSBURG SCH	034518	270978 199-36-6399.07-001-591000	C	TRACK SUPPLIES	39.60	C
035960	09-15-2014	21159	HOBBY LOBBY STORE	PETERSBURG SCH	035087	199-36-6399.99-001-591000	C	SUPPLIES	64.74	C
035961	09-15-2014	00451	HOME DEPOT CREDIT	UNDISTRIBUTED O	035138	1032096 199-51-6319.99-999-599000	C	SUPPLIES	79.08	C
				UNDISTRIBUTED O	035052	5021307 199-51-6319.99-999-599000	C	SUPPLIES	173.34	C
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035962	09-15-2014	21106	JAYTON ISD	PETERSBURG SCH	035086	199-36-6494.01-001-591000	C	BOYS ATH MEALS	162.00	C
035963	09-15-2014	21678	KAREN COLLINS	UNDISTRIBUTED O	028683	199-12-6499.00-999-599000	C	CONTRACTED LIBRARY S	300.00	C
035964	09-15-2014	22542	LUBBOCK FILE ROOM	PETERSBURG SCH	035117	0033516 199-11-6399.14-001-511000	C	SHREDDED DOCUMENTS	1,061.50	C
035965	09-15-2014	22148	MCDONALD'S	PETERSBURG SCH	034532	199-36-6494.01-001-591000	C	ATH MEALS	89.88	C
035966	09-15-2014	00694	OFFICE DEPOT CREDI	PETERSBURG SCH	034681	1713093772 199-11-6399.99-001-511101	C	SUPPLIES	15.13	C
				PETERSBURG SCH	034681	1713093772 199-23-6399.00-001-599101	C	SUPPLIES	11.49	C
				UNDISTRIBUTED O	034681	1713093772 240-35-6342.00-999-599000	C	NON FOOD	6.21	C
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035967	09-15-2014	21595	O'REILLY AUTOMOTIV	UNDISTRIBUTED O	035098	2098-438632 199-34-6399.00-999-599000	C	SUPPLIES	76.15	C
				UNDISTRIBUTED O	035098	2098-438633 199-34-6399.00-999-599000	C	SUPPLIES	57.97	C
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035968	09-15-2014	22410	PINNACLE PROPANE	UNDISTRIBUTED O	035080	199-34-6311.00-999-599000	C	DIESEL	2,587.20	C
				UNDISTRIBUTED O	035080	199-34-6399.00-999-599000	C	FLATS	85.25	C
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035969	09-15-2014	21463	RESPONSIVE SERVIC	UNDISTRIBUTED O	034166	125365	C	TECHNOLOGY SERVICES	2,000.00	C
						199-53-6249.00-999-599000				
				UNDISTRIBUTED O	034166	125365	C	HOSTED BACKUP	570.00	C
						199-53-6249.00-999-599000				
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035970	09-15-2014	21455	ROPES ISD	PETERSBURG SCH	035077		C	ATH MEALS	154.00	C
						199-36-6494.01-001-591000				
035971	09-15-2014	01218	SAM GONZALES	PETERSBURG SCH	028163		C	BUFFS V MEADOW	148.20	C
						199-36-6219.99-001-591000				
035972	09-15-2014	22503	SCHOOL SPECIALTY	PETERSBURG SCH	035090	208113182862	C	SUPPLIES	15.72	C
						199-11-6399.27-001-511101				
035973	09-15-2014	22761	SETH APPLETON	PETERSBURG SCH	028163		C	BUFFS V MEADOW	70.00	C
						199-36-6219.99-001-591000				
035974	09-15-2014	22236	SOUTH PLAINS CLOSI	SUPERINTENDENT'	035097		C	MEMBERSHIP FEE	100.00	C
						199-41-6495.00-701-599000				
035975	09-15-2014	00862	SOUTH PLAINS TASBO DATA PROCESSING		035099		C	DUES	30.00	C
						199-53-6499.00-750-599000				
035976	09-15-2014	22308	TEXAS DEPT OF PUBLI	UNDISTRIBUTED O	035100	CRS201408044670	C	CCH NAME SEARCH	1.00	C
						199-21-6219.99-999-599000				
035977	09-15-2014	21729	THE IDALOU BEACON	SCHOOL BOARD	035095	9519	C	FIRST HEARING NOTICE	72.23	C
						199-41-6499.99-702-599000				
035978	09-15-2014	21519	TONY ALEMAN	PETERSBURG SCH	028163		C	BUFFS V MEADOW	70.00	C
						199-36-6219.99-001-591000				
035979	09-15-2014	21271	TX ASSOC. OF SCHOO	SCHOOL BOARD	035089	09090028721	C	SCHOOL BOARD CONVEN	2,600.00	C
						199-41-6419.00-702-599000				
035980	09-15-2014	22382	WARREN CAT	UNDISTRIBUTED O	035075	PS020279940	C	PARTS	3.40	C
						199-51-6319.99-999-599000				
				UNDISTRIBUTED O	035075	PS020279900	C	SUPPLIES	422.30	C
						199-51-6319.99-999-599000				
				UNDISTRIBUTED O		CS02003068	M	RETURN	-190.04	C
						199-51-6319.99-999-599000				
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035981	09-15-2014	03390	WEST TEXAS GAS INC	UNDISTRIBUTED O	021754		C	GASOLINE	1,660.88	C
						199-34-6311.00-999-599000				
035982	09-15-2014	00868	XCEL ENERGY	UNDISTRIBUTED O	25441S		C	ELECTRICITY	4,076.91	C
						199-51-6259.02-999-599000				
035983	09-17-2014	00501	TEPSA REGION 17	PETERSBURG SCH	035241		C	REGISTRATION	10.00	C
						199-23-6411.00-001-599101				
				SUPERINTENDENT'	035241		C	REGISTRATION	10.00	C
						199-41-6411.00-701-599000				
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035984	09-18-2014	00225	CASH	PETERSBURG SCH	035237		C	TEA MEETING/RUTLEDGE	100.00	C
						199-11-6411.11-001-511000				
035985	09-18-2014	00225	CASH	SUPERINTENDENT'	035250		C	CONV MEALS	150.00	C
						199-41-6411.00-701-599000				
				SCHOOL BOARD	035250		C	CONV MEALS	200.00	C
						199-41-6419.00-702-599000				

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				SCHOOL BOARD	035250		C	CONV MEALS	1,050.00	C
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								Check 035985 Total:	1,400.00	
035986	09-24-2014	00583	LUBBOCK I.S.D.	PETERSBURG SCH	029596		C	CC ENTRY	144.00	C
					199-36-6499.00-001-591000					
035987	09-29-2014	22416	AARON WALDEN	PETERSBURG SCH	028163		C	BUFFS V AMHERST	65.00	C
					199-36-6219.99-001-591000					
035988	09-29-2014	01751	ALLIED COMPLIANCE	PETERSBURG SCH	019487	31697	C	STUDENT DRUG TESTING	910.00	C
					199-11-6219.03-001-511000					
035989	09-29-2014	01159	ASW ENTERPRISES LL	PETERSBURG SCH	034674	297	C	UIL SPELLING MATERIALS	116.50	C
					199-11-6399.06-001-511101					
035990	09-29-2014	22765	AUBREY YOUNG	PETERSBURG SCH	028163		C	BUFFS V AMHERST	65.00	C
					199-36-6219.99-001-591000					
035991	09-29-2014	01505	AUTO-CHLOR SYSTEM	UNDISTRIBUTED O	035269	365469	C	NON FOOD	50.00	C
					240-35-6342.00-999-599000					
				UNDISTRIBUTED O	035269	367371	C	NON FOOD	124.95	C
					240-35-6342.00-999-599000					
								Check 035991 Total:	174.95	
035992	09-29-2014	00168	BENTURA NAVARRO	DATA PROCESSING	035242		C	MEAL	10.18	C
					199-53-6411.00-750-599000					
				DATA PROCESSING	035242		C	MEAL	11.34	C
					199-53-6411.00-750-599000					
								Check 035992 Total:	21.52	
035993	09-29-2014	22228	BORDEN COUNTY ISD	PETERSBURG SCH	035256		C	UIL SPRING MEET	44.65	C
					199-11-6399.04-001-511000					
035994	09-29-2014	22743	CAIN CREDIT OFFICE	UNDISTRIBUTED O	035247	4392-567915	C	SUPPLIES	146.71	C
					199-51-6319.99-999-599000					
035995	09-29-2014	22771	CHASE SUGAREK	PETERSBURG SCH	028163		C	BUFFS V ANTON	105.92	C
					199-36-6219.99-001-591000					
035996	09-29-2014	22229	CORINA REYES	PETERSBURG SCH	035253		C	MEAL	11.57	C
					199-31-6411.00-001-599000					
035997	09-29-2014	22768	DAIRY QUEEN	PETERSBURG SCH	029587		C	ATH MEALS	204.60	C
					199-36-6494.01-001-591000					
				PETERSBURG SCH	029585		C	CHEERLEADER MEALS	35.40	C
					199-36-6494.02-001-599000					
				PETERSBURG SCH	029586		C	BAND BUS TRAVEL	210.80	C
					199-36-6494.06-001-599000					
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035998	09-29-2014	00301	DECKELMAN'S LOCKS	UNDISTRIBUTED O	035238	86457	C	KEYS	15.00	C
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035999	09-29-2014	00302	DEMCO, INC.	PETERSBURG SCH	035186	5402924	C	SUPPLIES	101.36	C
					199-12-6399.00-001-599101					
036000	09-29-2014	22772	DEREK LAMBRIGHT	PETERSBURG SCH	028163		C	BUFFS V ANTON	70.00	C
					199-36-6219.99-001-591000					

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036001	09-29-2014	00332	EDUCATION SERVICE	SCHOOL BOARD	035261	25950	C	BOARD TRAINING	300.00	C
					199-41-6239.00-702-599000					
036002	09-29-2014	21671	EPEC SHARED SERVI	UNDISTRIBUTED O	027952	1	C	FLOW THRU SPE ED	5,075.53	C
					199-93-6492.00-999-523000					
036003	09-29-2014	22388	GREG JEFFCOAT	PETERSBURG SCH	028163		C	BUFFS V AMHERST	99.80	C
					199-36-6219.99-001-591000					
036004	09-29-2014	00425	HALE COUNTY APPRAI	TAX COSTS	035240		C	TAX ASSESSMENT	743.43	C
					199-41-6213.00-703-599000					
				TAX COSTS	035240		C	TAX APPRAISAL	400.31	C
					199-99-6213.00-703-599000					
								Check 036004 Total:	1,143.74	
036005	09-29-2014	21626	HURST FARM SUPPLY,	UNDISTRIBUTED O	035260		C	SUPPLIES	93.98	C
					199-51-6319.99-999-599000					
036006	09-29-2014	00468	INSCO DISTRIBUTING,	UNDISTRIBUTED O	035244	7809792	C	SUPPLIES	107.68	C
					199-51-6319.99-999-599000					
036007	09-29-2014	21882	INTERQUEST DET. CA	PETERSBURG SCH	031089	136091014	C	CONTRABAND INSPECTIO	225.00	C
					199-11-6219.03-001-511000					
036008	09-29-2014	00499	JENT'S HOUSE OF MU	PETERSBURG SCH	035272		C	EQUIPMENT	3,058.54	C
					199-11-6249.03-001-511000					
				PETERSBURG SCH	035272		C	SUPPLIES	938.80	C
					199-11-6399.03-001-511000					
								Check 036008 Total:	3,997.34	
036009	09-29-2014	22764	JOHNNY GARCIA	PETERSBURG SCH	028163		C	BUFFS V AMHERST	65.00	C
					199-36-6219.99-001-591000					
036010	09-29-2014	21585	JOSEPH O'MALLEY	SUPERINTENDENT'	035274		C	REIMB MILEAGE	873.60	C
					199-41-6411.01-701-599000					
036011	09-29-2014	22767	KATHY CHAMPION	PETERSBURG SCH	035245		C	SUPPLIES	15.13	C
					199-36-6399.00-001-591000					
				PETERSBURG SCH	035245		C	SUPPLIES	8.93	C
					199-36-6399.00-001-591000					
				PETERSBURG SCH	035245		D	DID NOT CASH CHECK	-15.13	C
					199-36-6399.00-001-591000					
				PETERSBURG SCH	035245		D	DID NOT CASH CHECK	-8.93	C
					199-36-6399.00-001-591000					
								Check 036011 Total:	.00	
036012	09-29-2014	22402	KRYSTAL HORN	PETERSBURG SCH	035246		C	SUPPLIES	13.01	C
					199-36-6399.00-001-591000					
				PETERSBURG SCH	035246		C	SUPPLIES	17.67	C
					199-36-6399.00-001-591000					
								Check 036012 Total:	30.68	
036013	09-29-2014	21447	MCDONALD'S	PETERSBURG SCH	029579		C	GIRLS ATH MEALS	72.56	C
					199-36-6494.00-001-591000					
				PETERSBURG SCH	029588		C	MEALS	36.80	C
					199-36-6494.00-001-591000					
				PETERSBURG SCH	029579		C	BOYS ATH MEALS	72.56	C
					199-36-6494.01-001-591000					
				PETERSBURG SCH	029588		C	MEALS	36.79	C
					199-36-6494.01-001-591000					
								Check 036013 Total:	218.71	

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036014	09-29-2014	22773	MICHAEL EVERETTE	PETERSBURG SCH	028163		C	BUFFS V ANTON	70.00	C
					199-36-6219.99-001-591000					
036015	09-29-2014	04050	MYRON BENNINK	PETERSBURG SCH	028163		C	BUFFS V ANTON	70.00	C
					199-36-6219.99-001-591000					
036016	09-29-2014	00694	OFFICE DEPOT CREDI	PETERSBURG SCH	035082	1713810777	C	SUPPLIES	5.94	C
					199-11-6399.15-001-511000					
				PETERSBURG SCH	035082	1713810776	C	SUPPLIES	40.99	C
					199-11-6399.15-001-511000					
				PETERSBURG SCH	035096	728971316001	C	SUPPLIES	54.99	C
					199-11-6399.15-001-511000					
				PETERSBURG SCH	035096	728971316001	C	SUPPLIES	54.99	C
					199-11-6399.99-001-511101					
				DATA PROCESSING	035096	728971316001	C	SUPPLIES	84.17	C
					199-41-6399.00-750-599000					
				UNDISTRIBUTED O	035096	728971679001	C	TABLETS	9.00	C
					240-35-6342.00-999-599000					
								Check 036016 Total:	250.08	
036017	09-29-2014	00727	PETERSBURG I.S.D.	PETERSBURG SCH	035271		C	FIELD TRIP MEALS	9.00	C
					199-11-6494.11-001-511000					
				PETERSBURG SCH	035271		C	FIELD TRIP MEALS	19.00	C
					199-11-6494.11-001-511101					
								Check 036017 Total:	28.00	
036018	09-29-2014	00733	PETERSBURG WATER	UNDISTRIBUTED O	242823		C	WATER BILL	2,216.75	C
					199-51-6259.00-999-599000					
036019	09-29-2014	22652	RANDY FEAGAN	PETERSBURG SCH	035188		C	BOOKS	34.00	C
					199-12-6329.01-001-599101					
036020	09-29-2014	22769	RED RIBBON RESOUR	UNDISTRIBUTED O	035092	262711A	C	SUPPLIES	60.35	C
					199-31-6399.99-999-599000					
036021	09-29-2014	22391	ROBERT JEFFCOAT	PETERSBURG SCH	028163		C	BUFFS V AMHERST	65.00	C
					199-36-6219.99-001-591000					
036022	09-29-2014	00817	SAM'S CLUB DIRECT	PETERSBURG SCH	035266	2006	C	SUPPLIES	21.04	C
					199-11-6399.15-001-511000					
				PETERSBURG SCH	035277	7600	C	SUPPLIES	64.40	C
					199-11-6399.15-001-511000					
				PETERSBURG SCH	029580	1823	C	SUPPLIES	9.18	C
					199-11-6399.22-001-522000					
				PETERSBURG SCH	029580	948	C	SUPPLIES	93.21	C
					199-11-6399.22-001-522000					
				PETERSBURG SCH	035279	1861	C	SUPPLIES	3.34	C
					199-11-6399.23-001-523101					
				PETERSBURG SCH	034682		C	SUPPLIES	7.50	C
					199-11-6399.26-001-525101					
				PETERSBURG SCH	035200	6089	C	SUPPLIES	8.67	C
					199-11-6399.26-001-525101					
				PETERSBURG SCH	034682		C	SUPPLIES	7.51	C
					199-11-6399.35-001-511101					
				PETERSBURG SCH	035200	6089	C	SUPPLIES	8.67	C
					199-11-6399.35-001-511101					
				PETERSBURG SCH	034682		C	SUPPLIES	7.50	C
					199-11-6399.36-001-511101					
				PETERSBURG SCH	035200	6089	C	SUPPLIES	8.66	C
					199-11-6399.36-001-511101					

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				PETERSBURG SCH	035199	8739	C	SUPPLIES	51.76	C
					199-11-6399.99-001-511101					
				PETERSBURG SCH	035175	8047	C	MEALS	40.33	C
					199-11-6411.11-001-511101					
				UNDISTRIBUTED O	035277	7600	C	TESTING SNACKS	116.13	C
					199-31-6399.99-999-599000					
				PETERSBURG SCH	035083	8905	C	SUPPLIES	15.16	C
					199-36-6399.06-001-591000					
				PETERSBURG SCH	035083	8905	C	SUPPLIES	25.96	C
					199-36-6399.06-001-591000					
				DATA PROCESSING	035083	8905	C	SUPPLIES	34.17	C
					199-41-6399.00-750-599000					
				UNDISTRIBUTED O	035043	9485	C	FOOD	6.98	C
					240-35-6341.00-999-599000					
								Check 036022 Total:	530.17	
036023	09-29-2014	00823	SCHOOL ACTIVITY FU	PETERSBURG SCH	035243	61465-1	C	STAFF SHIRT	30.65	C
					199-11-6411.11-001-511000					
036024	09-29-2014	21781	SVEN APPLETON	PETERSBURG SCH	028163		C	BUFFS V ANTON	70.00	C
					199-36-6219.99-001-591000					
036025	09-29-2014	00902	TASA	SUPERINTENDENT'	035249	09180029884	C	DUES/MR. O'MALLEY	600.00	C
					199-41-6495.00-701-599000					
036026	09-29-2014	21746	TASB, INC.	SUPERINTENDENT'	025258	475511	C	POLICY ON LINE	900.00	C
					199-41-6495.00-701-599000					
036027	09-29-2014	22763	TEACHING SYSTEMS, I	PETERSBURG SCH	034889	38769	C	PLASMA CUTTER	18,750.00	C
					199-11-6639.00-001-522100					
036028	09-29-2014	21130	TERRY & KING, CPA'S	DATA PROCESSING	035273	3596	C	AUDIT SERVICES	11,550.00	C
					199-41-6212.00-750-599000					
036029	09-29-2014	22770	TOMAS RODEN	PETERSBURG SCH	028163		C	BUFFS V ANTON	35.00	C
					199-36-6219.99-001-591000					
036030	09-29-2014	22349	TONY YOUNG	PETERSBURG SCH	028163		C	BUFFS V ANTON	35.00	C
					199-36-6219.99-001-591000					
036031	09-29-2014	21321	UNDERWOOD, WILSO	SCHOOL BOARD	032219	1149524	C	LEGAL SERVICES	150.00	C
					199-41-6211.00-702-599000					
				SCHOOL BOARD	032219	1149570	C	LEGAL SERVICES	484.00	C
					199-41-6211.00-702-599000					
								Check 036031 Total:	634.00	
036032	09-29-2014	01993	UPSTART	PETERSBURG SCH	035187	5402932	C	SUPPLIES	81.15	C
					199-12-6399.00-001-599101					
036033	09-29-2014	22477	VICKI MCLAUGHLIN	UNDISTRIBUTED O	035239		C	MEAL	12.00	C
					240-35-6221.00-999-599000					
				UNDISTRIBUTED O	035239		C	MEAL	11.34	C
					240-35-6221.00-999-599000					
								Check 036033 Total:	23.34	
036034	09-29-2014	21835	VISA	PETERSBURG SCH	034663		C	SUPPLIES	746.55	C
					199-11-6399.19-001-511000					
				PETERSBURG SCH	034671		C	MATH MANIPULATIVES	46.52	C
					199-11-6399.27-001-511101					
				PETERSBURG SCH	034685		C	SUPPLIES	23.00	C
					199-11-6399.99-001-511101					

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				PETERSBURG SCH	035174		C	MEALS	19.16	C
					199-11-6411.11-001-511000					
				PETERSBURG SCH	035181		C	CERTIFICATE/MATSCHEK	52.00	C
					199-13-6219.00-001-599000					
				PETERSBURG SCH	035042		C	MEAL	13.37	C
					199-23-6411.00-001-599000					
				PETERSBURG SCH	035262		C	MEALS	8.45	C
					199-23-6411.00-001-599000					
				PETERSBURG SCH	035275		C	MEAL	6.91	C
					199-23-6411.00-001-599000					
				PETERSBURG SCH	035263		C	MEAL	8.92	C
					199-23-6411.00-001-599000					
				PETERSBURG SCH	035042		C	MEAL	13.39	C
					199-23-6411.00-001-599101					
				PETERSBURG SCH	035262		C	MEALS	8.45	C
					199-23-6411.00-001-599101					
				PETERSBURG SCH	035275		C	MEAL	6.92	C
					199-23-6411.00-001-599101					
				PETERSBURG SCH	035263		C	MEAL	8.94	C
					199-23-6411.00-001-599101					
				UNDISTRIBUTED O	035085		C	TRAILER TIRE	37.88	C
					199-34-6399.00-999-599000					
				PETERSBURG SCH	035037		C	DIST MEETING	25.19	C
					199-36-6494.02-001-599000					
				SUPERINTENDENT'	035084		C	MEAL	7.11	C
					199-41-6411.00-701-599000					
				SUPERINTENDENT'	035042		C	MEAL	13.37	C
					199-41-6411.00-701-599000					
				SUPERINTENDENT'	035251		C	RENT CAR TOLLS	21.82	C
					199-41-6411.00-701-599000					
				SUPERINTENDENT'	035084		C	MEALS	4.87	C
					199-41-6411.00-701-599000					
				SUPERINTENDENT'	035262		C	MEALS	16.90	C
					199-41-6411.00-701-599000					
				SUPERINTENDENT'	035263		C	MEAL	8.92	C
					199-41-6411.00-701-599000					
				SUPERINTENDENT'	035251		C	FLIGHTS	263.70	C
					199-41-6411.00-701-599000					
				SCHOOL BOARD	035037		C	BOARD DESSERTS	17.98	C
					199-41-6419.00-702-599000					
				UNDISTRIBUTED O	035066		C	SPEAKERS PRESS BOX	449.53	C
					199-51-6319.99-999-599000					
								Check 036034 Total:	1,829.85	
036035	09-29-2014	03413	WAL-MART COMMUNIT	PETERSBURG SCH	035091		C	SUPPLIES	53.92	C
					199-11-6399.15-001-511000					
				PETERSBURG SCH	035176		C	MEAL	2.68	C
					199-11-6411.11-001-511000					
				PETERSBURG SCH	035171	4592	C	TEACHER TRAVEL	13.86	C
					199-11-6411.11-001-511000					
				UNDISTRIBUTED O	035044	4032	C	FOOD	8.94	C
					240-35-6341.00-999-599000					
				UNDISTRIBUTED O	035169	3476	C	NON FOOD	9.94	C
					240-35-6342.00-999-599000					
								Check 036035 Total:	89.34	

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036036	09-29-2014	03367	WINDSTREAM	UNDISTRIBUTED O	026839		C	TELEPHONE BILL	239.43	C
					199-51-6259.99-999-599000					
				UNDISTRIBUTED O	026839		C	TELEPHONE BILL	125.54	C
					199-51-6259.99-999-599000					
				UNDISTRIBUTED O	026839		C	TELEPHONE BILL	213.64	C
					199-51-6259.99-999-599000					
								Check 036036 Total:	578.61	
036037	09-29-2014	00868	XCEL ENERGY	UNDISTRIBUTED O	2544S		C	ELECTRICITY	63.21	C
					199-51-6259.02-999-599000					
036038	10-02-2014	01569	UIL MUSIC REGION 16	PETERSBURG SCH	035301		C	MARCHING BAND CONTE	365.00	C
					199-36-6499.03-001-599000					
036039	10-06-2014	22690	LUPE CHAPA	UNDISTRIBUTED O	035307		C	FINGERPRINTING REIMB	47.45	C
					199-21-6219.00-999-599000					
036040	10-07-2014	00345	ATMOS ENERGY	UNDISTRIBUTED O	27344O		C	GAS BILL	653.31	C
					199-51-6259.03-999-599000					
036041	10-07-2014	00218	CARDINAL'S SPORT C	SCHOOL BOARD	035268	06-29348-01	C	ACRYLIC/MARQUEZ	93.15	C
					199-41-6499.00-702-599000					
036042	10-07-2014	22229	CORINA REYES	PETERSBURG SCH	035306		C	MEAL	9.19	C
					199-31-6411.00-001-599000					
036043	10-07-2014	22412	CROSBY COUNTY NE	DATA PROCESSING	035286		C	RENEWAL	41.00	C
					199-41-6329.00-750-599000					
036044	10-07-2014	22775	DAIRY QUEEN	PETERSBURG SCH	029589		C	CHEERLEADER MEALS	41.93	C
					199-36-6399.99-001-591000					
				PETERSBURG SCH	029589		C	ATH MEALS	100.80	C
					199-36-6494.01-001-591000					
				PETERSBURG SCH	029589		C	BAND MEALS	227.62	C
					199-36-6494.06-001-599000					
								Check 036044 Total:	370.35	
036045	10-07-2014	00301	DECKELMAN'S LOCKS	UNDISTRIBUTED O	035300	86845	C	KEYS	9.00	C
					199-51-6319.99-999-599000					
036046	10-07-2014	01748	DIANNE TAYLOR	PETERSBURG SCH	035297		C	MEAL	6.37	C
					199-11-6411.11-001-511000					
036047	10-07-2014	00332	EDUCATION SERVICE	UNDISTRIBUTED O	28148O	25996	C	INTERNET ACCESS FEE	208.80	C
					199-51-6239.00-999-599000					
				UNDISTRIBUTED O	28148O	26039	C	WAN	139.67	C
					199-51-6239.04-999-599000					
								Check 036047 Total:	348.47	
036048	10-07-2014	21670	GORDON AUTOMOTIV	UNDISTRIBUTED O	035299	326	C	INSPECTION	14.50	C
					199-34-6399.00-999-599000					
036049	10-07-2014	21249	HURST FARM SUPPLY	UNDISTRIBUTED O	035290		C	SUPPLIES	30.97	C
					199-51-6319.99-999-599000					
036050	10-07-2014	21882	INTERQUEST DET. CA	PETERSBURG SCH	31089O	1362514	C	CONTRABAND INSPECTIO	225.00	C
					199-11-6219.03-001-511000					
036051	10-07-2014	00477	J & R AUTOMOTIVE	PETERSBURG SCH	034892		C	SUPPLIES	75.72	C
					199-11-6399.21-001-522000					
				UNDISTRIBUTED O	17826O		C	SUPPLIES	120.22	C
					199-51-6319.99-999-599000					
								Check 036051 Total:	195.94	

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036052	10-07-2014	00479	JC'S TERMINIX, INC.	UNDISTRIBUTED O	188390	431734	C	SPRAYING FEE	125.00	C
					199-51-6249.00-999-599000					
036053	10-07-2014	22742	JESUS GARCIA	UNDISTRIBUTED O	035305		C	CELL PHONE REIMB	180.00	C
					199-34-6411.00-999-599000					
036054	10-07-2014	21585	JOSEPH O'MALLEY	SUPERINTENDENT'	035303		C	CELL PHONE REIMB	180.00	C
					199-41-6411.00-701-599000					
036055	10-07-2014	21678	KAREN COLLINS	UNDISTRIBUTED O	286830		C	LIBRARY SERVICES	300.00	C
					199-12-6499.00-999-599000					
036056	10-07-2014	22637	K'RIN YOUNG	PETERSBURG SCH	035304		C	CELL PHONE REIMB	180.00	C
					199-23-6411.02-001-599101					
036057	10-07-2014	21677	LABATT	PETERSBURG SCH	278770		C	SUPPLIES	314.16	C
					199-11-6399.24-001-530101					
				UNDISTRIBUTED O	278770		C	FOOD	7,466.57	C
					240-35-6341.00-999-599000					
				UNDISTRIBUTED O	278770		C	NON FOOD	493.01	C
					240-35-6342.00-999-599000					
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036058	10-07-2014	21710	LIBRARIANS' CHOICE	PETERSBURG SCH	035190	1258017	C	BOOKS	98.28	C
					199-12-6329.01-001-599101					
036059	10-07-2014	22156	LUBBOCK SPORTS ME	PETERSBURG SCH	035285	2014	C	ATHLETIC TRAINER	4,000.00	C
					199-36-6219.02-001-591000					
036060	10-07-2014	22759	MARGARET CONNER	UNDISTRIBUTED O	035308	SEPTEMBER	C	PSP PROVIDER	1,312.16	C
					199-11-6299.00-999-511000					
036061	10-07-2014	02220	NCS PEARSON INC	UNDISTRIBUTED O	034683	4511642	C	AIMSWEB 120 STUDENTS	720.00	C
					199-31-6399.00-999-599000					
036062	10-07-2014	00694	OFFICE DEPOT CREDI	PETERSBURG SCH	035270	732113219001	C	POSTER BOARD	16.25	C
					199-11-6399.15-001-511000					
				PETERSBURG SCH	035257	730903191001	C	SUPPLIES	129.99	C
					199-11-6399.15-001-511000					
				PETERSBURG SCH	035287	1718271093	C	SUPPLIES	223.64	C
					199-11-6399.24-001-530000					
				PETERSBURG SCH	035284	732634087001	C	PRESENTERS	76.48	C
					199-11-6399.99-001-511101					
				PETERSBURG SCH	035257	730903191001	C	SUPPLIES	109.99	C
					199-11-6399.99-001-511101					
				DATA PROCESSING	035257	730903279001	C	SUPPLIES	3.58	C
					199-41-6399.00-750-599000					
				DATA PROCESSING	035257	730903191001	C	SUPPLIES	74.93	C
					199-41-6399.00-750-599000					
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036063	10-07-2014	00727	PETERSBURG I.S.D.	UNDISTRIBUTED O	035292		C	FOODB/REIMB BREAK	8.84	C
					240-35-6341.00-999-599000					
036064	10-07-2014	22655	RITCHIE TARBET	PETERSBURG SCH	035302		C	CELL PHONE REIMB	180.00	C
					199-23-6411.00-001-599000					
				PETERSBURG SCH	028163		C	BUFFS V WHITEFACE	35.00	C
					199-36-6219.99-001-591000					
								Check 036064 Total:	215.00	

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036065	10-07-2014	22071	ROSETTA STONE LTD	PETERSBURG SCH	035314	4965324	C	SITE LICENSE RENEWAL	7,254.50	C
					199-11-6399.08-001-511000					
036066	10-07-2014	22109	SOCS	UNDISTRIBUTED O	035313	INV005454	C	WEB HOSTING	363.75	C
					199-53-6399.01-999-599000					
036067	10-07-2014	22774	SPIRIT MONKEY LLC	PETERSBURG SCH	035191	11433	C	AWARDS	212.85	C
					199-11-6499.11-001-511000					
				PETERSBURG SCH	035191	11433	C	AWARDS	212.85	C
					199-11-6499.11-001-511101					
								Check 036067 Total:	425.70	
036068	10-07-2014	21851	SUSIE MARTINEZ	PETERSBURG SCH	035296		C	MEAL	9.07	C
					199-11-6411.11-001-511101					
036069	10-07-2014	22770	TOMAS RODEN	PETERSBURG SCH	281630		C	BUFFS V WHITEFACE	35.00	C
					199-36-6219.99-001-591000					
036070	10-07-2014	22349	TONY YOUNG	PETERSBURG SCH	281630		C	BUFFS V WHITEFACE	35.00	C
					199-36-6219.99-001-591000					
036071	10-07-2014	22502	WAGNER SUPPLY CO	UNDISTRIBUTED O	328800	N06941-01	C	SUPPLIES	78.10	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	328800	N04915-00	C	SUPPLIES	38.40	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	328800	N06031-00	C	SUPPLIES	66.88	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	328800	N07478-00	C	SUPPLIES	98.88	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	328800	N06307-00	C	SUPPLIES	123.06	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	328800	N06941-0	C	SUPPLIES	114.17	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	328800	N04916-00	C	SUPPLIES	136.52	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	328800	N07479-00	C	SUPPLIES	395.52	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	328800	N05964-00	C	SUPPLIES	342.73	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O		N02587-00	M	RETURN	-20.50	C
					199-51-6319.00-999-599000					
								Check 036071 Total:	1,373.76	
036072	10-07-2014	03390	WEST TEXAS GAS INC	UNDISTRIBUTED O	217540		C	GASOLINE	2,311.41	C
					199-34-6311.00-999-599000					
036073	10-07-2014	00868	XCEL ENERGY	UNDISTRIBUTED O	254410		C	ELECTRICITY	5,879.19	C
					199-51-6259.02-999-599000					
036074	10-07-2014	01606	XEROX CORPORATIO	PETERSBURG SCH	340770	076191541	C	COPIER LEASE	180.25	C
					199-11-6269.11-001-511000					
				PETERSBURG SCH	340770	076191542	C	COPIER LEASE	180.25	C
					199-11-6269.11-001-511000					
				DATA PROCESSING	340770	074820372	C	COPIER LEASE	415.96	C
					199-41-6269.00-750-599000					
								Check 036074 Total:	776.46	

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036075	10-08-2014	00105	ABERNATHY ISD	PETERSBURG SCH	029598		C	CC ENTRY FEES	125.00	C
					199-36-6499.00-001-591000					
036076	10-07-2014	21696	TEXASISD.COM	SUPERINTENDENT'	035319	10793	C	SUBSCRIPTION	200.00	C
					199-41-6495.00-701-599000					
036077	10-16-2014	22776	LADY RAIDER BASKET	PETERSBURG SCH	029601		C	LADY RAIDER BASKETBAL	80.00	C
					199-36-6494.02-001-599000					
036078	10-17-2014	01045	AIRGAS-SOUTHWEST	PETERSBURG SCH	202900	9032208469	C	SUPPLIES	90.78	C
					199-11-6399.21-001-522000					
036079	10-17-2014	00168	BENTURA NAVARRO	DATA PROCESSING	035363		C	MEAL	12.76	C
					199-53-6411.00-750-599000					
036080	10-17-2014	21754	BROAD REACH	PETERSBURG SCH	035201	AR60157213	C	BOOKS	128.70	C
					199-12-6329.01-001-599101					
036081	10-17-2014	22743	CAIN CREDIT OFFICE	UNDISTRIBUTED O	035318	4392-569590	C	SUPPLIES	262.39	C
					199-51-6319.99-999-599000					
036082	10-17-2014	01748	DIANNE TAYLOR	PETERSBURG SCH	035365		C	MEAL	8.85	C
					199-11-6411.11-001-511000					
036083	10-17-2014	00332	EDUCATION SERVICE	PETERSBURG SCH	28140C	26091	C	EDUCATOR PLACEMENT	400.00	C
					199-11-6239.20-001-599000					
				PETERSBURG SCH	28140C	26292	C	READING CONTRACT	1,000.00	C
					199-11-6239.22-001-522101					
				PETERSBURG SCH	28140C	26243	C	TEKS RESOURCE SYSTE	680.00	C
					199-11-6239.26-001-511000					
				PETERSBURG SCH	035178	26145	C	DIABETIC TRAINING	50.00	C
					199-13-6219.00-001-599000					
				PETERSBURG SCH	035178	26152	C	DIABETIC TRAINING	50.00	C
					199-13-6219.00-001-599000					
				PETERSBURG SCH	28140C	26329	C	PRINCIPALS ACADEMY	1,000.00	C
					199-23-6239.00-001-599000					
				UNDISTRIBUTED O	28140C	26181	C	CURRICULUM CONTRACT	1,475.00	C
					211-13-6239.24-999-530000					
								Check 036083 Total:	4,655.00	
036084	10-17-2014	00451	HOME DEPOT CREDIT	PETERSBURG SCH	035264	2170945	C	FOOTBALL SUPPLIES	8.98	C
					199-36-6399.94-001-591000					
				UNDISTRIBUTED O	035235	2052135	C	SUPPLIES	49.69	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O	035259	4082465	C	SUPPLIES	24.94	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O	035248	2052135	C	SUPPLIES	35.95	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O		9222824	M	RETURN	-25.94	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O		4332950	M	RETURN	-31.97	C
					199-51-6319.99-999-599000					
								Check 036084 Total:	61.65	
036085	10-17-2014	00468	INSCO DISTRIBUTING,	UNDISTRIBUTED O	035317	7838711	C	SUPPLIES	42.24	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O	035317	7837349	C	SUPPLIES	101.84	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O		7838710	M	RETURN	-38.49	C
					199-51-6319.99-999-599000					
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036086	10-17-2014	22278	LOOKOUT BOOKS	PETERSBURG SCH	035203	AR60156984 199-12-6329.01-001-599101	C	BOOKS	122.70	C
036087	10-17-2014	00576	LUBBOCK AVALANCHE	PETERSBURG SCH	035127	199-12-6329.00-001-599000	C	NEWSPAPERS	19.78	C
				DATA PROCESSING	035127	199-41-6329.00-750-599000	C	READING MATERIALS	6.21	C
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036088	10-17-2014	22156	LUBBOCK SPORTS ME	PETERSBURG SCH	035351	1 199-36-6429.00-001-591000	C	IMPACT CONCUSSION PR	350.00	C
036089	10-17-2014	22690	LUPE CHAPA	PETERSBURG SCH	035321	199-11-6399.01-001-511101	C	AR STORE SUPPLIES	69.44	C
036090	10-17-2014	00694	OFFICE DEPOT CREDI	DATA PROCESSING	035295	732854575001 199-41-6399.00-750-599000	C	SUPPLIES	52.49	C
036091	10-17-2014	21595	O'REILLY AUTOMOTIV	UNDISTRIBUTED O	035322	2098-444117 199-34-6399.00-999-599000	C	SUPPLIES	220.32	C
				UNDISTRIBUTED O		2098-444290 199-34-6399.00-999-599000	M	RETURN	-25.00	C
Check 036091 Total:									195.32	
036092	10-17-2014	03358	PEARSON EDUCATION	PETERSBURG SCH	034678	744585551 410-11-6321.11-001-511000	C	PHYSICS BOOKS	504.74	C
036093	10-17-2014	21463	RESPONSIVE SERVIC	UNDISTRIBUTED O	341660	125402 199-53-6249.00-999-599000	C	TECHNOLOGY/BACKUP	2,570.00	C
036094	10-17-2014	21851	SUSIE MARTINEZ	PETERSBURG SCH	035364	199-11-6411.11-001-511101	C	MEAL	8.64	C
036095	10-17-2014	22308	TEXAS DEPT OF PUBLI	UNDISTRIBUTED O	035354	CRS-20409-04684 199-21-6219.99-999-599000	C	CRIMINAL HISTORY SEAR	4.00	C
036096	10-17-2014	21503	TEXAS SIX MAN COAC	PETERSBURG SCH	034528	199-36-6499.02-001-591000	C	COACHES ASSO DUES	325.00	C
036097	10-17-2014	21729	THE IDALOU BEACON	DATA PROCESSING	035353	9611 199-41-6329.00-750-599000	C	RENEWAL	42.00	C
036098	10-17-2014	22506	TYCO INTEGRATED SE	UNDISTRIBUTED O	336120	22914409 199-52-6399.00-999-599000	C	SECURITY MAINTENANCE	529.74	C
036099	10-17-2014	01050	U.S. FOODSERVICE, IN	UNDISTRIBUTED O	035357	240-35-6341.00-999-599000	C	FOOD STORAGE	3.15	C
036100	10-17-2014	21156	WHITHARRAL ISD	PETERSBURG SCH	035356	199-11-6399.04-001-511000	C	SPRING MEET FEES	875.00	C
				PETERSBURG SCH	035356	199-11-6399.06-001-511101	C	SPRING MEET FEES	875.30	C
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036101	10-17-2014	03367	WINDSTREAM	UNDISTRIBUTED O	268390	199-51-6259.99-999-599000	C	TELEPHONE EXPENSE	567.81	C
036102	10-28-2014	03230	ATHLETIC SUPPLY INC	PETERSBURG SCH	034529	115757 199-36-6399.92-001-591000	C	BASKETBALL BOYS SUPP	230.00	C
				PETERSBURG SCH	034530	115408 199-36-6399.92-001-591000	C	SUPPLIES	847.00	C
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036103	10-28-2014	00218	CARDINAL'S SPORT C	PETERSBURG SCH	035254	0690253-01 199-36-6494.02-001-599000	C	REFEREE SHIRTS	90.00	C
036104	10-28-2014	22760	CHALK'S TRUCK PART	UNDISTRIBUTED O	035025	842083 199-34-6399.00-999-599000	C	SUPPLIES	157.23	C
036105	10-28-2014	02096	DARLENEA ROBERTS	DATA PROCESSING	035387	199-53-6411.00-750-599000	C	MEALS	24.00	C
036106	10-28-2014	00332	EDUCATION SERVICE	PETERSBURG SCH	28OCTO	26471 199-11-6239.21-001-521000	C	GT CONTRACT	800.00	C
				PETERSBURG SCH	28OCTO	26421 199-11-6239.25-001-525000	C	ESL CONTRACT	1,650.00	C
				UNDISTRIBUTED O	28OCTO	26374 199-31-6239.00-999-599000	C	COUNSELOR SOLUTIONS	500.00	C
				UNDISTRIBUTED O	281OCT	26664 199-51-6239.00-999-599000	C	INTERNET ACCESS	313.20	C
				UNDISTRIBUTED O	281OCT	26707 199-51-6239.04-999-599000	C	WAN	139.67	C
				UNDISTRIBUTED O	281OCT	26598 199-53-6239.00-999-599000	C	ITV CONTRACT	2,000.00	C
				UNDISTRIBUTED O	281OCT	26725 199-53-6239.01-999-599000	C	SNAP SHOT	1,000.00	C
				UNDISTRIBUTED O	28OCTO	26528 199-53-6239.01-999-599000	C	DISTRICT/CAMPUS LEADE	750.00	C
Check 036106 Total:									7,152.87	
036107	10-28-2014	21671	EPEC SHARED SERVI	UNDISTRIBUTED O	27952O	2 199-93-6492.00-999-523000	C	FLOW THRU FOR SPECIAL	5,075.53	C
036108	10-28-2014	22780	ERIC AHEDO	PETERSBURG SCH	028163	199-36-6219.99-001-591000	C	BUFFS V VALLEY	85.53	C
036109	10-28-2014	22570	FIRST BOOK	PETERSBURG SCH	035205	100037470 199-12-6329.01-001-599101	C	BOOKS	234.78	C
036110	10-28-2014	01255	FOLLETT SCHOOL SO	PETERSBURG SCH	035368	1135864 199-11-6399.24-001-530000	C	ATHENA RENEWAL	45.00	C
036111	10-28-2014	22242	FURR'S 235	PETERSBURG SCH	035358	199-36-6494.06-001-599000	C	BAND CONTEST	333.96	C
036112	10-28-2014	01031	GRAINGER	UNDISTRIBUTED O	035026	9571892976 199-51-6319.99-999-599000	C	SUPPLIES	60.50	C
036113	10-28-2014	22580	GUTHRIE SR CLASS O	PETERSBURG SCH	035371	199-36-6494.01-001-591000	C	MEALS	231.00	C
				PETERSBURG SCH	035371	199-36-6494.02-001-599000	C	CHEERLEADER MEALS	49.00	C
				PETERSBURG SCH	035371	199-36-6494.06-001-599000	C	MEALS	280.00	C
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036114	10-28-2014	00425	HALE COUNTY APPRAI	TAX COSTS	35240O	199-41-6213.00-703-599000	C	TAX ASSESSMENT	743.43	C
				TAX COSTS	35240O	199-99-6213.00-703-599000	C	TAX APPRAISAL	400.31	C
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036115	10-28-2014	22781	IMCAT	PETERSBURG SCH	035231		C	IMA WORKSHOP	325.00	C
					199-23-6411.00-001-599101					
036116	10-28-2014	00499	JENT'S HOUSE OF MU	PETERSBURG SCH	035385		C	REPAIRS	35.00	C
					199-11-6249.03-001-511000					
				PETERSBURG SCH	035370	108839	C	REPAIRS	45.00	C
					199-11-6249.03-001-511000					
				PETERSBURG SCH	035370	108546	C	REPAIRS	60.00	C
					199-11-6249.03-001-511000					
				PETERSBURG SCH	035385		C	REPAIRS	70.00	C
					199-11-6249.03-001-511000					
				PETERSBURG SCH	035370	602430	C	SUPPLIES	15.00	C
					199-11-6399.03-001-511000					
				PETERSBURG SCH	035370	602423	C	SUPPLIES	180.95	C
					199-11-6399.03-001-511000					
								Check 036116 Total:	405.95	
036117	10-28-2014	21736	JOE MORIN	PETERSBURG SCH	028163		C	BUFFS V VALLEY	97.63	C
					199-36-6219.99-001-591000					
036118	10-28-2014	21585	JOSEPH O'MALLEY	SUPERINTENDENT'	035402		C	REIMBURSE MILEAGE	701.40	C
					199-41-6411.01-701-599000					
036119	10-28-2014	22342	KNOW BUDDY RESOU	PETERSBURG SCH	035202	ARU0157625	C	BOOKS	122.70	C
					199-12-6329.01-001-599101					
036120	10-28-2014	22664	MARSHAL HEAD	PETERSBURG SCH	028163		C	BUFFS V VALLEY	70.00	C
					199-36-6219.99-001-591000					
036121	10-28-2014	02220	NCS PEARSON INC	UNDISTRIBUTED O	035316	272515	C	PROCESSING/LABELS	107.50	C
					199-31-6399.00-999-599000					
036122	10-28-2014	00694	OFFICE DEPOT CREDI	PETERSBURG SCH	035367	1725836612	C	GT SUPPLIES	.30	C
					199-11-6399.21-001-521000					
				PETERSBURG SCH	035367	1725836612	C	GT SUPPLIES	29.40	C
					199-11-6399.21-001-521000					
				PETERSBURG SCH	035367	1725836612	C	ESL SUPPLIES	29.70	C
					199-11-6399.25-001-525000					
				PETERSBURG SCH	035192	1725846840	C	SUPPLIES	12.20	C
					199-11-6399.99-001-511101					
								Check 036122 Total:	71.60	
036123	10-28-2014	03358	PEARSON EDUCATION	PETERSBURG SCH	034657	7023557399	C	TEXTBOOKS	1,920.00	C
					199-11-6321.11-001-511000					
				PETERSBURG SCH	034657	4597803	C	TEXTBOOKS	1,235.00	C
					199-11-6321.11-001-511000					
				PETERSBURG SCH	034657	7023557400	C	TEXTBOOKS	1,332.19	C
					199-11-6321.11-001-511000					
				PETERSBURG SCH	034657	73545000	C	TEXTBOOKS	573.47	C
					199-11-6321.11-001-511000					
				PETERSBURG SCH	034657	4023379993	C	TEXTBOOKS	1,499.88	C
					199-11-6321.11-001-511000					
				PETERSBURG SCH	034657	4023378534	C	TEXTBOOKS	499.94	C
					199-11-6321.11-001-511000					
				PETERSBURG SCH	034657	7023557400	C	TEXTBOOKS	31,589.78	C
					410-11-6321.11-001-511000					
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036124	10-28-2014	00727	PETERSBURG I.S.D.	PETERSBURG SCH	035384		C	MEALS	10.82	C
					199-36-6494.00-001-591000					
				PETERSBURG SCH	035384		C	MEALS	10.83	C
					199-36-6494.01-001-591000					
Check 036124 Total:									21.65	
036125	10-28-2014	00733	PETERSBURG WATER	UNDISTRIBUTED O	2428OC		C	WATER BILL	653.00	C
					199-51-6259.00-999-599000					
036126	10-28-2014	00754	PORTER DRUG STORE	PETERSBURG SCH	029581	83	C	SUPPLIES	8.98	C
					199-11-6399.22-001-522000					
				PETERSBURG SCH	029581	83	C	SUPPLIES	10.49	C
					199-11-6399.99-001-511101					
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036127	10-28-2014	22777	RELIABLE ONE INC.	UNDISTRIBUTED O	035388	6203	C	NON FOOD	278.11	C
					240-35-6342.00-999-599000					
036128	10-28-2014	22554	REX ROSE	PETERSBURG SCH	028163		C	BUFFS V VALLEY	82.85	C
					199-36-6219.99-001-591000					
036129	10-28-2014	22779	ROY DAVIS	PETERSBURG SCH	028163		C	BUFFS V VALLEY	70.00	C
					199-36-6219.99-001-591000					
036130	10-28-2014	00817	SAM'S CLUB DIRECT	PETERSBURG SCH	035229	2594	C	SUPPLIES	15.69	C
					199-11-6399.26-001-525101					
				PETERSBURG SCH	035198		C	SUPPLIES	16.96	C
					199-11-6399.26-001-525101					
				PETERSBURG SCH	035229	2594	C	SUPPLIES	15.69	C
					199-11-6399.35-001-511101					
				PETERSBURG SCH	035198		C	SUPPLIES	16.96	C
					199-11-6399.35-001-511101					
				PETERSBURG SCH	035229	2594	C	SUPPLIES	15.70	C
					199-11-6399.36-001-511101					
				PETERSBURG SCH	035198		C	SUPPLIES	16.96	C
					199-11-6399.36-001-511101					
				PETERSBURG SCH	035359		C	SUPPLIES	8.15	C
					199-11-6399.99-001-511101					
				PETERSBURG SCH	035311	8982	C	SUPPLIES	11.48	C
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				PETERSBURG SCH	035229	2594	C	SUPPLIES	24.96	C
					199-11-6399.99-001-511101					
				DATA PROCESSING	035267	3501	C	SUPPLIES	49.38	C
					199-41-6399.00-750-599000					
				UNDISTRIBUTED O	035267	3501	C	FOOD	57.28	C
					240-35-6341.00-999-599000					
				UNDISTRIBUTED O	035359		C	NON FOOD	26.92	C
					240-35-6342.00-999-599000					
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036131	10-28-2014	01660	STAPLES CREDIT PLA	PETERSBURG SCH	035389		C	SUPPLIES	20.94	C
					199-11-6399.24-001-530000					
036132	10-28-2014	01237	TARPLEY MUSIC CO. I	PETERSBURG SCH	035369	1837007	C	SUPPLIES	14.00	C
					199-11-6399.03-001-511000					
				PETERSBURG SCH	035369	1843028	C	SUPPLIES	34.82	C
					199-11-6399.03-001-511000					
				PETERSBURG SCH	035369	1843033	C	SUPPLIES	112.50	C
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036133	10-28-2014	00446	TEPSA	PETERSBURG SCH	035230	200003273 199-13-6219.00-001-599000	C	WORKSHOPS	520.00	C
036134	10-28-2014	21218	TEXAS TECH UNIVERS	PETERSBURG SCH	029603	199-36-6494.99-001-591000	C	REGIONAL CC	160.00	C
036135	10-28-2014	21321	UNDERWOOD, WILSO	SCHOOL BOARD	322190	1150842 199-41-6211.00-702-599000	C	LEGAL SERVICES	836.00	C
				SCHOOL BOARD	322190	1150843 199-41-6211.00-702-599000	C	LEGAL SERVICES	150.00	C
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036136	10-28-2014	03100	UNITED SUPERMARKE	PETERSBURG SCH	035288	508140928004091 199-11-6399.24-001-530000	C	FOOD TITLE I MEETING	14.03	C
				PETERSBURG SCH	035291	55314092703 199-11-6411.11-001-511000	C	MEALS	64.99	C
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036137	10-28-2014	01023	UNIVERSITY OF TEXA	PETERSBURG SCH	034684	15-0673 199-11-6399.06-001-511101	C	UIL SUPPLIES	72.25	C
036138	10-28-2014	22547	VALLEY FFA	PETERSBURG SCH	035399	199-36-6494.01-001-591000	C	BOYS ATH MEALS	112.50	C
036139	10-28-2014	01807	VARSITY SPIRIT FASHI	PETERSBURG SCH	035366	23700264 199-36-6399.00-001-591000	C	SKIRTS	138.40	C
				PETERSBURG SCH	029583	23700263 199-36-6399.99-001-591000	C	UNIFORMS	927.60	C
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036140	10-28-2014	21835	VISA	PETERSBURG SCH	035360	199-11-6399.03-001-511000	C	HANGERS	27.98	C
				PETERSBURG SCH	035323	199-11-6399.06-001-511000	C	BOOKS	225.80	C
				PETERSBURG SCH	035193	199-11-6399.06-001-511101	C	UIL SUPPLIES	9.21	C
				PETERSBURG SCH	035326	199-11-6399.21-001-522000	C	SUPPLIES	64.58	C
				PETERSBURG SCH	035328	199-11-6399.21-001-522000	C	SUPPLIES	301.15	C
				PETERSBURG SCH	035327	199-11-6399.21-001-522000	C	SUPPLIES	194.83	C
				PETERSBURG SCH	035362	199-11-6399.22-001-522000	C	SUPPLIES	10.98	C
				PETERSBURG SCH	035193	199-11-6399.26-001-525101	C	SUPPLIES	5.47	C
				PETERSBURG SCH	035276	109884 199-11-6399.27-001-511101	C	SUPPLIES	56.75	C
				PETERSBURG SCH	035193	199-11-6399.36-001-511101	C	SUPPLIES	5.48	C
				PETERSBURG SCH	035310	199-11-6411.11-001-511000	C	MEAL	19.14	C
				PETERSBURG SCH	035310	199-11-6411.11-001-511101	C	MEAL	19.14	C
				PETERSBURG SCH	035196	199-11-6499.11-001-511101	C	AWARDS	17.03	C
				PETERSBURG SCH	035298	300001897 199-23-6399.00-001-599000	C	TASSP DUES	210.00	C

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				PETERSBURG SCH	035278		C	MEAL	7.04	C
					199-23-6411.00-001-599000					
				PETERSBURG SCH	035397		C	MEAL	5.61	C
					199-23-6411.00-001-599000					
				PETERSBURG SCH	035396		C	MEAL	8.96	C
					199-23-6411.00-001-599000					
				PETERSBURG SCH	035278		C	MEAL	7.05	C
					199-23-6411.00-001-599101					
				PETERSBURG SCH	035396		C	MEAL	8.97	C
					199-23-6411.00-001-599101					
				DATA PROCESSING	035252		C	CARD MEMBERSHIP	29.99	C
					199-41-6329.00-750-599000					
				SUPERINTENDENT'	035282		C	MEALS	13.50	C
					199-41-6411.00-701-599000					
				SUPERINTENDENT'	035397		C	MEAL	5.60	C
					199-41-6411.00-701-599000					
				SUPERINTENDENT'	035396		C	BOINGO WIRELESS	9.95	C
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				SUPERINTENDENT'	035396		C	MEAL	8.96	C
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				SUPERINTENDENT'	035283		C	HOTEL	684.30	C
					199-41-6411.00-701-599000					
				SCHOOL BOARD	035281		C	MEALS/CONVENTION	38.32	C
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				SCHOOL BOARD	035281		C	MEALS/CONVENTION	49.73	C
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				SCHOOL BOARD	035283		C	HOTEL/GICANTE	697.09	C
					199-41-6419.00-702-599000					
				SCHOOL BOARD	035293		C	MEALS/CONVENTION	932.19	C
					199-41-6419.00-702-599000					
				SCHOOL BOARD	035281		C	MEALS/CONVENTION	192.21	C
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				SCHOOL BOARD	035283		C	HOTEL/BYRD	775.23	C
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				SCHOOL BOARD	035283		C	HOTEL/RODEN	684.30	C
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				SCHOOL BOARD	035283		C	HOTEL/VAUGHN	684.30	C
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				SCHOOL BOARD	035283		C	HOTEL/WATSON	684.30	C
					199-41-6419.00-702-599000					
				SCHOOL BOARD	035283		C	HOTEL/SMITH	529.46	C
					199-41-6419.00-702-599000					
				SCHOOL BOARD	035293		C	MEALS/CONVENTION	151.75	C
					199-41-6419.00-702-599000					
				SCHOOL BOARD	035294		C	HOTEL/BRIGHT	795.80	C
					199-41-6419.00-702-599000					
				SCHOOL BOARD	035280		C	MEALS/CONVENTION	627.96	C
					199-41-6419.00-702-599000					
				SCHOOL BOARD	035309		C	STAFF CHRISTMAS CARD	169.48	C
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036141	10-28-2014	03413	WAL-MART COMMUNIT	PETERSBURG SCH	029600		C	SUPPLIES	54.79	C
					199-11-6399.22-001-522000					
				PETERSBURG SCH	029582		C	SUPPLIES	210.65	C
					199-11-6399.22-001-522000					
				PETERSBURG SCH	035194		C	SUPPLIES	17.28	C
					199-11-6399.24-001-530101					
				PETERSBURG SCH	035194		C	SUPPLIES	24.88	C
					199-11-6399.26-001-525101					
				PETERSBURG SCH	035194		C	SUPPLIES	17.27	C
					199-11-6399.36-001-511101					
				PETERSBURG SCH	035195		C	SUPPLIES	20.74	C
					199-11-6399.99-001-511101					
				PETERSBURG SCH	035361	4032	C	SUPPLIES	12.89	C
					199-11-6399.99-001-511101					
				PETERSBURG SCH	035197		C	SUPPLIES	9.97	C
					199-11-6494.11-001-511101					
				PETERSBURG SCH	035312	6417	C	AWARDS	100.00	C
					199-11-6499.11-001-511000					
				PETERSBURG SCH	035312	6417	C	AWARDS	100.00	C
					199-11-6499.11-001-511101					
				PETERSBURG SCH	035194		C	SUPPLIES	7.76	C
					199-11-6499.11-001-511101					
				PETERSBURG SCH	035194		C	SUPPLIES	23.08	C
					199-23-6399.00-001-599101					
				DATA PROCESSING	035265	9125	C	SUPPLIES	7.36	C
					199-41-6399.00-750-599000					
								Check 036141 Total:	606.67	
036143	11-07-2014	00345	ATMOS ENERGY	UNDISTRIBUTED O	27344N		C	GAS BILL	735.74	C
					199-51-6259.03-999-599000					
036144	11-07-2014	00168	BENTURA NAVARRO	DATA PROCESSING	035406		C	MEAL	9.73	C
					199-53-6411.00-750-599000					
036145	11-07-2014	00225	CASH	UNDISTRIBUTED O	035412		C	FOOD	18.32	C
					240-35-6341.00-999-599000					
036146	11-07-2014	00301	DECKELMAN'S LOCKS	UNDISTRIBUTED O	035422	86907	C	KEYS	15.00	C
					199-51-6319.99-999-599000					
036147	11-07-2014	01748	DIANNE TAYLOR	PETERSBURG SCH	035405		C	MEAL	9.73	C
					199-11-6411.11-001-511000					
036148	11-07-2014	00332	EDUCATION SERVICE	UNDISTRIBUTED O	28148N	26791	C	NIT	671.00	C
					199-53-6239.02-999-599000					
				SUPERINTENDENT'	28148N	26753	C	ACE CONTRACT	11,292.39	C
					211-41-6239.24-701-530000					
								Check 036148 Total:	11,963.39	
036149	11-07-2014	22783	FRESH ACQUISITIONS	PETERSBURG SCH	029590	110950	C	CC MEALS	136.33	C
					199-36-6494.00-001-591000					
				PETERSBURG SCH	029590	110950	C	CC MEALS	136.32	C
					199-36-6494.01-001-591000					
								Check 036149 Total:	272.65	
036150	11-07-2014	21670	GORDON AUTOMOTIV	UNDISTRIBUTED O	035419	357	C	INSPECTION	14.50	C
					199-34-6399.00-999-599000					

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036151	11-07-2014	22046	GREAT PLAINS STEEL,	PETERSBURG SCH	035350	273206 199-11-6399.21-001-522000	C	SUPPLIES	204.00	C
036152	11-07-2014	00468	INSCO DISTRIBUTING,	UNDISTRIBUTED O	035423	7871473 199-51-6319.99-999-599000	C	SUPPLIES	115.52	C
036153	11-07-2014	21882	INTERQUEST DET. CA	PETERSBURG SCH	035424	136100814 199-11-6219.03-001-511000	C	CONTRABAND INSPECTIO	450.00	C
036154	11-07-2014	00477	J & R AUTOMOTIVE	UNDISTRIBUTED O	17826N	199-34-6399.00-999-599000	C	SUPPLIES	679.86	C
				UNDISTRIBUTED O	17826N	199-51-6319.99-999-599000	C	SUPPLIES	86.78	C
								Check 036154 Total:	766.64	
036155	11-07-2014	22010	J.C. REFRIGERATION	UNDISTRIBUTED O	035400	14-1027JCR 199-51-6249.00-999-599000	C	FREEZER REPAIRS	928.87	C
036156	11-07-2014	00479	JC'S TERMINIX, INC.	UNDISTRIBUTED O	18839N	434020 199-51-6249.00-999-599000	C	SPRAYING FEE	125.00	C
036157	11-07-2014	21677	LABATT	PETERSBURG SCH	27877N	199-11-6399.24-001-530101	C	SUPPLIES	199.92	C
				UNDISTRIBUTED O	27877N	240-35-6341.00-999-599000	C	FOOD	9,212.65	C
				UNDISTRIBUTED O	27877N	240-35-6342.00-999-599000	C	NON FOOD	596.73	C
								Check 036157 Total:	10,009.30	
036158	11-07-2014	22759	MARGARET CONNER	UNDISTRIBUTED O	035430	199-11-6299.00-999-511000	C	PSP PROVIDER	1,762.57	C
036159	11-07-2014	21595	O'REILLY AUTOMOTIV	UNDISTRIBUTED O	035418	2098-444117 199-34-6399.00-999-599000	C	SUPPLIES	27.68	C
036160	11-07-2014	00727	PETERSBURG I.S.D.	PETERSBURG SCH	035407	199-11-6494.11-001-511101	C	FIELD TRIP MEALS	3.10	C
036161	11-07-2014	22410	PINNACLE PROPANE	UNDISTRIBUTED O	035426	123238 199-34-6399.00-999-599000	C	FLAT	10.00	C
036162	11-07-2014	21463	RESPONSIVE SERVIC	UNDISTRIBUTED O	34166N	125427 199-53-6249.00-999-599000	C	TECHNOLOGY SERVICES/	2,570.00	C
036163	11-07-2014	21851	SUSIE MARTINEZ	PETERSBURG SCH	035404	199-11-6411.11-001-511101	C	MEAL	9.73	C
036164	11-07-2014	22785	THE MAILBOX GRADE	PETERSBURG SCH	35189A	199-12-6329.00-001-599101	C	MAILBOX	29.95	C
036165	11-07-2014	22788	THE MAILBOX GRADE	PETERSBURG SCH	35189C	199-12-6329.00-001-599101	C	MAILBOX	29.95	C
036166	11-07-2014	22787	THE MAILBOX INTERM	PETERSBURG SCH	35189D	199-12-6329.00-001-599101	C	MAILBOX	29.95	C
036167	11-07-2014	22786	THE MAILBOX KINDER	PETERSBURG SCH	35189B	199-12-6329.00-001-599101	C	MAILBOX	29.95	C
036168	11-07-2014	22784	THE MAILBOX PRESC	PETERSBURG SCH	035189	199-12-6329.00-001-599101	C	MAILBOX	29.95	C

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036169	11-07-2014	22770	TOMAS RODEN	PETERSBURG SCH	035411		C	BUFFS V LORENZO	35.00	C
					199-36-6219.99-001-591000					
036170	11-07-2014	22349	TONY YOUNG	PETERSBURG SCH	035410		C	BUFFS V LORENZO	35.00	C
					199-36-6219.99-001-591000					
036171	11-07-2014	22502	WAGNER SUPPLY CO	UNDISTRIBUTED O	32880N	N10016-00	C	SUPPLIES	72.05	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	32880N	N08723-01	C	SUPPLIES	63.56	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	32880N	N09101-00	C	SUPPLIES	21.95	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	32880N	N10294-00	C	SUPPLIES	118.28	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	32880N	N08723-00	C	SUPPLIES	176.29	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	32880N	N08551-0	C	SUPPLIES	132.32	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	32880N	N08724-00	C	SUPPLIES	143.54	C
					199-51-6319.00-999-599000					
								Check 036171 Total:	727.99	
036172	11-07-2014	22382	WARREN CAT	UNDISTRIBUTED O	035415	LB76342	C	BUS REPAIR	614.67	C
					199-34-6399.00-999-599000					
036173	11-07-2014	03390	WEST TEXAS GAS INC	UNDISTRIBUTED O	21754N		C	GASOLINE	1,678.46	C
					199-34-6311.00-999-599000					
036174	11-07-2014	00868	XCEL ENERGY	UNDISTRIBUTED O	25441N		C	ELECTRICITY	15.23	C
					199-51-6259.02-999-599000					
				UNDISTRIBUTED O	25441N		C	ELECTRICITY	4,271.69	C
					199-51-6259.02-999-599000					
								Check 036174 Total:	4,286.92	
036175	11-07-2014	01606	XEROX CORPORATIO	PETERSBURG SCH	34077N	076683040	C	COPIER LEASE	180.25	C
					199-11-6269.11-001-511000					
				PETERSBURG SCH	34077N	076683041	C	COPIER LEASE	180.25	C
					199-11-6269.11-001-511000					
				DATA PROCESSING	34077N	076683042	C	COPIER LEASE	349.90	C
					199-41-6269.00-750-599000					
								Check 036175 Total:	710.40	
036176	11-21-2014	02002	ALERT SERVICES, INC.	PETERSBURG SCH	029604	52250800	C	SUPPLIES	195.00	C
					199-36-6399.06-001-591000					
036177	11-21-2014	01751	ALLIED COMPLIANCE	UNDISTRIBUTED O	19487N	32104	C	DRUG TESTING	136.00	C
					199-34-6219.99-999-599000					
036178	11-21-2014	22144	BLUE RIBBON MAINT	UNDISTRIBUTED O	035436	1410-016	C	NON FOOD	71.40	C
					240-35-6342.00-999-599000					
036179	11-21-2014	00218	CARDINAL'S SPORT C	PETERSBURG SCH	035462	06-29912-01	C	SCOREBOOKS	13.98	C
					199-36-6399.93-001-591000					
036180	11-21-2014	22566	CHARLOTTE BOYETT	PETERSBURG SCH	028163		C	BUFFS V PADUCAH	73.00	C
					199-36-6219.99-001-591000					
036181	11-21-2014	22791	DUSTIN WIMMER	PETERSBURG SCH	28163N		C	BUFFS V SPUR	87.21	C
					199-36-6219.99-001-591000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
036182	11-21-2014	00332	EDUCATION SERVICE	DATA PROCESSING	2814NO	026927 199-53-6239.00-750-599000	C	BUSINESS SERVICES	1,200.00	C
				DATA PROCESSING	2814NO	026960 199-53-6239.00-750-599000	C	TXEIS SOFTWARE/HOSTI	6,679.75	C
				UNDISTRIBUTED O	2814NO	026843 199-53-6239.03-999-599000	C	PEIMS CONTRACT	3,813.00	C
Check 036182 Total:									11,692.75	
036183	11-21-2014	21671	EPEC SHARED SERVI	UNDISTRIBUTED O	27952N	#3 199-93-6492.00-999-523000	C	SPE ED FLOW THRU	5,075.53	C
036184	11-21-2014	01031	GRAINGER	UNDISTRIBUTED O	035372	9587869208 199-51-6319.99-999-599000	C	SUPPLIES	19.62	C
				UNDISTRIBUTED O	035372	9589594713 199-51-6319.99-999-599000	C	SUPPLIES	1.96	C
				UNDISTRIBUTED O	035372	9587869190 199-51-6319.99-999-599000	C	SUPPLIES	148.01	C
Check 036184 Total:									169.59	
036185	11-21-2014	00425	HALE COUNTY APPRAI	TAX COSTS	35240N	199-41-6213.00-703-599000	C	TAX ASSESSMENT	265.09	C
				UNDISTRIBUTED O	35240N	199-99-6213.00-999-599000	C	TAX APPRAISAL	142.75	C
Check 036185 Total:									407.84	
036186	11-21-2014	00451	HOME DEPOT CREDIT	UNDISTRIBUTED O	035320	9083739 199-51-6319.00-999-599000	C	SUPPLIES	9.97	C
				UNDISTRIBUTED O	035352	8580887 199-51-6319.99-999-599000	C	SUPPLIES	44.50	C
				UNDISTRIBUTED O	035421	1582810 199-51-6319.99-999-599000	C	SUPPLIES	54.54	C
				UNDISTRIBUTED O	035320	9083739 199-51-6319.99-999-599000	C	SUPPLIES	31.74	C
				UNDISTRIBUTED O	035352	6970874 199-51-6319.99-999-599000	C	SUPPLIES	24.90	C
Check 036186 Total:									165.65	
036187	11-21-2014	21678	KAREN COLLINS	UNDISTRIBUTED O	28683N	199-12-6499.00-999-599000	C	LIBRARY SERVICES	300.00	C
036188	11-21-2014	00576	LUBBOCK AVALANCHE	PETERSBURG SCH	035435	199-12-6329.00-001-599000	C	NEWSPAPES	16.33	C
				DATA PROCESSING	035435	199-41-6329.00-750-599000	C	NEWSPAPERS	5.06	C
Check 036188 Total:									21.39	
036189	11-21-2014	00621	MAYO AGENCY	DATA PROCESSING	035437	600 199-41-6429.00-750-599000	C	SURETY BOND/ROBERTS	50.00	C
036190	11-21-2014	22792	MELVIN WILLIAMS	PETERSBURG SCH	028163	199-36-6219.99-001-591000	C	BUFFS V SPUR	70.00	C
036191	11-21-2014	22793	MORTON BAND BOOS	PETERSBURG SCH	035457	199-36-6494.00-001-591000	C	MEALS	104.00	C
036192	11-21-2014	22633	NORTH TEXAS TOLLW	SCHOOL BOARD	035438	199-41-6419.00-702-599000	C	TOLL CHG	10.90	C

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036193	11-21-2014	00694	OFFICE DEPOT CREDI	PETERSBURG SCH	035440	1731308330	C	SUPPLIES	15.70	C
					199-11-6399.15-001-511000					
				PETERSBURG SCH	035208	1731033053	C	SUPPLIES	18.99	C
					199-11-6399.35-001-511101					
				DATA PROCESSING	035414	738450496001	C	SUPPLIES	85.52	C
					199-41-6399.00-750-599000					
								Check 036193 Total:	120.21	
036194	11-21-2014	21595	O'REILLY AUTOMOTIV	UNDISTRIBUTED O	035446	2098-451749	C	SUPPLIES	35.18	C
					199-34-6399.00-999-599000					
				UNDISTRIBUTED O	035446	1013-212706	C	SUPPLIES	114.51	C
					199-34-6399.00-999-599000					
								Check 036194 Total:	149.69	
036195	11-21-2014	22655	RITCHIE TARBET	PETERSBURG SCH	28163N		C	BUFFS V WHITHARRAL	60.00	C
					199-36-6219.99-001-591000					
036196	11-21-2014	00823	SCHOOL ACTIVITY FU	PETERSBURG SCH	035464		C	UIL MEALS	138.63	C
					199-11-6399.04-001-511000					
				PETERSBURG SCH	035464		C	UIL MEALS	138.62	C
					199-11-6399.06-001-511101					
								Check 036196 Total:	277.25	
036197	11-21-2014	22761	SETH APPLETON	PETERSBURG SCH	0281NO		C	BUFFS V SPUR	70.00	C
					199-36-6219.99-001-591000					
036198	11-21-2014	21781	SVEN APPLETON	PETERSBURG SCH	28163N		C	BUFFS V PADUCAH	73.00	C
					199-36-6219.99-001-591000					
				PETERSBURG SCH	2816NO		C	BUFFS V SPUR	85.03	C
					199-36-6219.99-001-591000					
								Check 036198 Total:	158.03	
036199	11-21-2014	22789	T.C.'S PONDEROSA	PETERSBURG SCH	035434		C	MEALS	138.42	C
					199-36-6494.01-001-591000					
036200	11-21-2014	21746	TASB, INC.	SUPERINTENDENT'	035463	478817	C	DUES	200.00	C
					199-41-6495.00-701-599000					
				SUPERINTENDENT'	035463	477863	C	DUES	800.00	C
					199-41-6495.00-701-599000					
								Check 036200 Total:	1,000.00	
036201	11-21-2014	22308	TEXAS DEPT OF PUBLI	UNDISTRIBUTED O	035449	-201410-048901	C	CRIMINAL HISTORY CHEC	6.00	C
					199-21-6219.99-999-599000					
036202	11-21-2014	21587	TEXAS SOCIAL SECUR	SUPERINTENDENT'	035439		C	ANNUAL FEE	35.00	C
					199-41-6495.00-701-599000					
036203	11-21-2014	22770	TOMAS RODEN	PETERSBURG SCH	28163N		C	BUFFS V WHITHARRAL	60.00	C
					199-36-6219.99-001-591000					
036204	11-21-2014	21321	UNDERWOOD, WILSO	SCHOOL BOARD	32219N	1151553	C	LEGAL SERVICES	150.00	C
					199-41-6211.00-702-599000					
				SCHOOL BOARD	32219N	1151552	C	LEGAL SERVICES	1,056.00	C
					199-41-6211.00-702-599000					
								Check 036204 Total:	1,206.00	
036205	11-21-2014	22794	VISA/CARD MEMBER S	PETERSBURG SCH	035333		C	SUPPLIES	64.05	C
					199-11-6399.21-001-522000					
				PETERSBURG SCH	035211		C	SUPPLIES	8.00	C
					199-11-6399.35-001-511101					
				PETERSBURG SCH	035210		C	SUPPLIES	19.00	C
					199-11-6399.35-001-511101					

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				PETERSBURG SCH	035209		C	SUPPLIES	49.04	C
					199-11-6399.35-001-511101					
				PETERSBURG SCH	035332		C	FFA TRAVEL	6.85	C
					199-11-6411.20-001-522000					
				PETERSBURG SCH	029592		C	MEALS	66.23	C
					199-36-6494.00-001-591000					
				PETERSBURG SCH	029593		C	ATH MEALS	74.28	C
					199-36-6494.00-001-591000					
				PETERSBURG SCH	035332		C	FFA TRAVEL	90.07	C
					199-36-6494.07-001-599000					
				PETERSBURG SCH	029591		C	REGIONAL CC	182.85	C
					199-36-6494.99-001-591000					
				DATA PROCESSING	035442		C	SUPPLIES	4.87	C
					199-41-6399.00-750-599000					
				SUPERINTENDENT'	035433		C	PARKING	21.00	C
					199-41-6411.00-701-599000					
				SUPERINTENDENT'	035433		C	MEAL	9.42	C
					199-41-6411.00-701-599000					
				SUPERINTENDENT'	035433		C	RENT CAR TOLLS	12.66	C
					199-41-6411.00-701-599000					
				SUPERINTENDENT'	035433		C	MEAL	18.78	C
					199-41-6411.00-701-599000					
				SUPERINTENDENT'	035433		C	MEAL	16.98	C
					199-41-6411.00-701-599000					
				SUPERINTENDENT'	035036		C	HOTEL	305.10	C
					199-41-6411.00-701-599000					
				SUPERINTENDENT'	035417		C	RENT CAR	123.62	C
					199-41-6411.00-701-599000					
				SUPERINTENDENT'	035433		C	MEMBERSHIP FEE	99.00	C
					199-41-6495.00-701-599000					
								Check 036205 Total:	1,171.80	
036206	11-21-2014	03367	WINDSTREAM	UNDISTRIBUTED O	26839N		C	TELEPHONE BILL	573.06	C
					199-51-6259.99-999-599000					
036207	11-21-2014	00868	XCEL ENERGY	UNDISTRIBUTED O	2544NO		C	ELECTRICITY	62.36	C
					199-51-6259.02-999-599000					
036208	12-04-2014	01751	ALLIED COMPLIANCE	PETERSBURG SCH	19487D	32287	C	STUDENT DRUG TESTING	180.00	C
					199-11-6219.03-001-511000					
036209	12-04-2014	22702	ANTHONY CABELLER	PETERSBURG SCH	28163D		C	BUFFS V WILSON	128.00	C
					199-36-6219.99-001-591000					
036210	12-04-2014	00345	ATMOS ENERGY	UNDISTRIBUTED O	27344D		C	GAS BILL	2,807.79	C
					199-51-6259.03-999-599000					
036211	12-04-2014	01505	AUTO-CHLOR SYSTEM	UNDISTRIBUTED O	035480	371220	C	NON FOOD	66.95	C
					240-35-6342.00-999-599000					
036212	12-04-2014	01658	BAKER OFFICE PROD	DATA PROCESSING	035475	745533-0	C	SUPPLIES	11.22	C
					199-41-6399.00-750-599000					
036213	12-04-2014	22682	BRANDON THURMAN	UNDISTRIBUTED O	035481		C	SOCIAL WORK SERVICES	100.00	C
					199-32-6499.00-999-599000					

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036214	12-04-2014	22116	CHRIS KEY	UNDISTRIBUTED O	035483		C	SOCIAL WORK SERVICES	200.00	C
					199-32-6499.00-999-599000					
036215	12-04-2014	21756	CROSBY CENTRAL AP	UNDISTRIBUTED O	035471		C	APPRAISAL	331.47	C
					199-99-6213.00-999-599000					
036216	12-04-2014	00332	EDUCATION SERVICE	UNDISTRIBUTED O	28148D	27054	C	INTERNET ACCESS FEE	313.20	C
					199-51-6239.00-999-599000					
				UNDISTRIBUTED O	28148D	27097	C	WAN	139.67	C
					199-51-6239.04-999-599000					
								Check 036216 Total:	452.87	
036217	12-04-2014	00366	FLOYDADA HIGH SCH	PETERSBURG SCH	035474		C	GIRLS ATH MEALS	70.00	C
					199-36-6494.00-001-591000					
				PETERSBURG SCH	035474		C	BOYS ATH MEALS	55.00	C
					199-36-6494.01-001-591000					
								Check 036217 Total:	125.00	
036218	12-04-2014	00468	INSCO DISTRIBUTING,	UNDISTRIBUTED O	035477	7904961	C	SUPPLIES	131.82	C
					199-51-6319.99-999-599000					
036219	12-04-2014	21882	INTERQUEST DET. CA	PETERSBURG SCH	31089D	136111314	C	CONTRABAND INSPECTIO	225.00	C
					199-11-6219.03-001-511000					
036220	12-04-2014	00477	J & R AUTOMOTIVE	PETERSBURG SCH	035347		C	SUPPLIES	66.68	C
					199-11-6399.21-001-522000					
				PETERSBURG SCH	17826D		C	SUPPLIES	9.86	C
					199-11-6399.21-001-522000					
				UNDISTRIBUTED O	17826D		C	SUPPLIES	108.59	C
					199-34-6399.00-999-599000					
				UNDISTRIBUTED O	17826D		C	SUPPLIES	1.25	C
					199-51-6319.99-999-599000					
								Check 036220 Total:	186.38	
036221	12-04-2014	22304	JAVELINA TRADING C	PETERSBURG SCH	035345		C	SUPPLIES	765.16	C
					199-11-6399.21-001-522000					
036222	12-04-2014	00479	JC'S TERMINIX, INC.	UNDISTRIBUTED O	18839D	436351	C	SPRAYING FEE	125.00	C
					199-51-6249.00-999-599000					
036223	12-04-2014	21585	JOSEPH O'MALLEY	SUPERINTENDENT'	35402D		C	REIMB MILEAGE	916.44	C
					199-41-6411.01-701-599000					
036224	12-04-2014	21678	KAREN COLLINS	UNDISTRIBUTED O	28683D		C	LIBRARY SERVICES	300.00	C
					199-12-6499.00-999-599000					
036225	12-04-2014	22637	K'RIN YOUNG	PETERSBURG SCH	035476		C	AR STORE SUPPLIES	107.50	C
					199-11-6399.01-001-511101					
036226	12-04-2014	21677	LABATT	PETERSBURG SCH	27877D		C	SUPPLIES	262.30	C
					199-11-6399.24-001-530101					
				UNDISTRIBUTED O	27877D		C	FOOD	5,997.26	C
					240-35-6341.00-999-599000					
				UNDISTRIBUTED O	27877D		C	NON FOOD	291.13	C
					240-35-6342.00-999-599000					
								Check 036226 Total:	6,550.69	
036227	12-04-2014	22759	MARGARET CONNER	UNDISTRIBUTED O	035473		C	PSP PROVIDER	1,582.88	C
					199-11-6299.00-999-511000					

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036228	12-04-2014	22119	NATALIE STEADMAN	UNDISTRIBUTED O	035482		C	SOCIAL WORK SERVICES	200.00	C
					199-32-6499.00-999-599000					
036229	12-04-2014	00694	OFFICE DEPOT CREDI	PETERSBURG SCH	035413	738451716001	C	TI 84 CALCULATORS	2,091.68	C
					199-11-6399.13-001-511000					
				PETERSBURG SCH	035450	1733762753	C	SUPPLIES	36.02	C
					199-11-6399.99-001-511101					
								Check 036229 Total:	2,127.70	
036230	12-04-2014	21595	O'REILLY AUTOMOTIV	UNDISTRIBUTED O	035465	1013-212994	C	SUPPLIES	57.05	C
					199-34-6399.00-999-599000					
036231	12-04-2014	00733	PETERSBURG WATER	UNDISTRIBUTED O	24282D		C	WATER BILL	905.00	C
					199-51-6259.00-999-599000					
036232	12-04-2014	22795	PHILIP J. DAVIS, PH.D.	UNDISTRIBUTED O	035467		C	SECURITY TRAINING	1,000.00	C
					199-52-6219.00-999-599000					
036233	12-04-2014	21152	RANDY WILSON	PETERSBURG SCH	028163		C	BUFFS V WILSON	128.00	C
					199-36-6219.99-001-591000					
036234	12-04-2014	21463	RESPONSIVE SERVIC	UNDISTRIBUTED O	035401	125441	C	BARRACUDA/SPAM RENE	948.00	C
					199-53-6249.00-999-599000					
036235	12-04-2014	22655	RITCHIE TARBET	PETERSBURG SCH	28163D		C	BUFFS V ANTON	60.00	C
					199-36-6219.99-001-591000					
036236	12-04-2014	00817	SAM'S CLUB DIRECT	PETERSBURG SCH	035451	1958	C	SUPPLIES	29.18	C
					199-11-6399.15-001-511000					
				PETERSBURG SCH	035409	7859	C	SUPPLIES	83.43	C
					199-11-6399.15-001-511000					
				PETERSBURG SCH	035428	3213	C	SUPPLIES	42.57	C
					199-11-6399.15-001-511000					
				PETERSBURG SCH	035213	8625	C	PRE K 4 SUPPLIES	17.08	C
					199-11-6399.26-001-525101					
				PETERSBURG SCH	035213	8625	C	SUPPLIES	17.08	C
					199-11-6399.35-001-511101					
				PETERSBURG SCH	035213	8625	C	PRE K 3 SUPPLIES	17.08	C
					199-11-6399.36-001-511101					
				PETERSBURG SCH	035213	8625	C	FRUIT TRAY	11.98	C
					199-11-6399.99-001-511101					
				PETERSBURG SCH	035428	3213	C	SUPPLIES	29.44	C
					199-36-6399.06-001-591000					
				PETERSBURG SCH	035451	1958	C	LAUNDRY SUPPLIES	21.96	C
					199-36-6399.06-001-591000					
				PETERSBURG SCH	035461	9968	C	SUPPLIES	27.96	C
					199-36-6399.06-001-591000					
				PETERSBURG SCH	035448	1879	C	OTHER DISTRICT TRAVEL	42.69	C
					199-36-6494.02-001-599000					
				DATA PROCESSING	035431	8150	C	SUPPLIES	14.27	C
					199-41-6399.00-750-599000					
				DATA PROCESSING	035409	7859	C	SUPPLIES	58.28	C
					199-41-6399.00-750-599000					
								Check 036236 Total:	413.00	
036237	12-04-2014	22774	SPIRIT MONKEY LLC	PETERSBURG SCH	035232	13605	C	AWARDS	107.85	C
					199-11-6499.11-001-511000					
				PETERSBURG SCH	035232	13605	C	AWARDS	107.85	C
					199-11-6499.11-001-511101					
								Check 036237 Total:	215.70	

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036238	12-04-2014	22770	TOMAS RODEN	PETERSBURG SCH	28163D		C	BUFFS V ANTON	60.00	C
					199-36-6219.99-001-591000					
036239	12-04-2014	22349	TONY YOUNG	PETERSBURG SCH	035343		C	SUPPLIES	14.85	C
					199-11-6399.21-001-522000					
036240	12-04-2014	03100	UNITED SUPERMARKE	UNDISTRIBUTED O	035420		C	FOOD	18.92	C
					240-35-6341.00-999-599000					
				UNDISTRIBUTED O	035420		C	FOOD	3.99	C
					240-35-6341.00-999-599000					
								Check 036240 Total:	22.91	
036241	12-04-2014	02009	US. FOODS	UNDISTRIBUTED O	035472	5924505	C	FOOD	12.60	C
					240-35-6341.00-999-599000					
				UNDISTRIBUTED O	035479		C	FOOD STORAGE	108.99	C
					240-35-6341.00-999-599000					
								Check 036241 Total:	121.59	
036242	12-04-2014	21835	VISA	PETERSBURG SCH	035478		C	UIL SUPPLIES	18.67	C
					199-11-6399.04-001-511000					
				PETERSBURG SCH	035330		C	SUPPLIES	336.52	C
					199-11-6399.15-001-511000					
				PETERSBURG SCH	035329		C	RECORD BOOK SUB	150.00	C
					199-11-6399.21-001-522000					
				PETERSBURG SCH	035331	304349	C	SUPPLIES	295.90	C
					199-11-6399.21-001-522000					
				PETERSBURG SCH	035395		C	SUPPLIES	1.49	C
					199-11-6399.22-001-522000					
				PETERSBURG SCH	035393		C	TRAVEL	13.08	C
					199-23-6411.00-001-599000					
				PETERSBURG SCH	035392		C	HS PRINCIPAL	4.80	C
					199-23-6411.00-001-599000					
				PETERSBURG SCH	035390		C	OTHER DISTRICT TRAVEL	53.50	C
					199-36-6494.02-001-599000					
				SUPERINTENDENT'	035393		C	SUPT TRAVEL	13.07	C
					199-41-6411.00-701-599000					
				SUPERINTENDENT'	035392		C	SUPT TRAVEL	4.81	C
					199-41-6411.00-701-599000					
				SUPERINTENDENT'	035393		C	BOINGO WIRELESS	9.95	C
					199-41-6411.00-701-599000					
								Check 036242 Total:	901.79	
036243	12-04-2014	22502	WAGNER SUPPLY CO	UNDISTRIBUTED O	32880D	N10431-00	C	SUPPLIES	15.18	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	32880D	N11474-00	C	SUPPLIES	72.49	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	32880D	N11630-00	C	SUPPLIES	58.77	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	32880D	N12805-00	C	SUPPLIES	60.93	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	32880D	N11469-00	C	SUPPLIES	238.00	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	32880D	N10967-00	C	SUPPLIES	269.79	C
					199-51-6319.00-999-599000					
								Check 036243 Total:	715.16	

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036244	12-04-2014	03413	WAL-MART COMMUNIT	PETERSBURG SCH	035212		C	SUPPLIES	101.61	C
					199-11-6399.01-001-511101					
				PETERSBURG SCH	035212		C	UIL SUPPLIES	3.00	C
					199-11-6399.06-001-511101					
				PETERSBURG SCH	035386		C	FCCLA SUPPLIES	53.35	C
					199-11-6399.22-001-522000					
				PETERSBURG SCH	029605	4017	C	SUPPLIES	43.46	C
					199-11-6399.22-001-522000					
				PETERSBURG SCH	035207		C	SUPPLIES	4.77	C
					199-11-6399.35-001-511101					
				PETERSBURG SCH	035212		C	SUPPLIES	13.68	C
					199-11-6399.99-001-511101					
				PETERSBURG SCH	035207		C	SUPPLIES	23.77	C
					199-11-6399.99-001-511101					
				PETERSBURG SCH	035441		C	GIFT CARDS	52.99	C
					199-11-6411.11-001-511000					
				PETERSBURG SCH	035432	725	C	TEACHER TRAVEL	104.58	C
					199-11-6411.11-001-511000					
				PETERSBURG SCH	035441		C	GIFT CARDS	52.99	C
					199-11-6411.11-001-511101					
				UNDISTRIBUTED O	035403	4129	C	SUPPLIES	18.16	C
					199-31-6399.99-999-599000					
				UNDISTRIBUTED O	035443		C	SUPPLIES	34.18	C
					199-34-6399.00-999-599000					
				UNDISTRIBUTED O	035427	2702	C	SUPPLIES	30.94	C
					199-34-6399.00-999-599000					
				PETERSBURG SCH	035468		C	SUPPLIES	34.00	C
					199-36-6399.93-001-591000					
				PETERSBURG SCH	035447	4214	C	OTHER DIST TRAVEL	83.08	C
					199-36-6494.02-001-599000					
				DATA PROCESSING	035408	3209	C	SUPPLIES	23.20	C
					199-41-6399.00-750-599000					
				DATA PROCESSING	035394		C	SUPPLIES	17.22	C
					199-41-6399.00-750-599000					
				DATA PROCESSING	035398		C	SUPPLIES	6.56	C
					199-41-6399.00-750-599000					
				SCHOOL BOARD	035391		C	BOARD MEAL	57.69	C
					199-41-6419.00-702-599000					
				UNDISTRIBUTED O	035432	725	C	FOOD	109.78	C
					240-35-6341.00-999-599000					
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036245	12-04-2014	21694	WHITEFACE CISD	PETERSBURG SCH	035469	493	C	GIRLS ATH MEALS	78.00	C
					199-36-6494.00-001-591000					
				PETERSBURG SCH	035469	493	C	BOYS ATH MEALS	114.00	C
					199-36-6494.01-001-591000					
								Check 036245 Total:	192.00	
036246	12-04-2014	00868	XCEL ENERGY	UNDISTRIBUTED O	25441D		C	ELECTRICITY	3,297.26	C
					199-51-6259.02-999-599000					
				UNDISTRIBUTED O	25441D		C	ELECTRICITY	154.66	C
					199-51-6259.02-999-599000					
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036247	12-04-2014	22797	ZANE GRIEGO	UNDISTRIBUTED O	035484		C	SOCIAL WORK SERVICES	100.00	C
					199-32-6499.00-999-599000					
036248	12-04-2014	22798	LEX CURRY	UNDISTRIBUTED O	035488		C	SOCIAL WORK SERVICES	200.00	C
					199-32-6499.00-999-599000					
				UNDISTRIBUTED O	035488		D	CK NOT ACCEPTED	-200.00	C
					199-32-6499.00-999-599000					
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036249	12-08-2014	22094	CLARA RAMIREZ	UNDISTRIBUTED O	035502		C	SOCIAL WORK SERVICE	200.00	C
					199-32-6499.00-999-599000					
036250	12-18-2014	01045	AIRGAS-SOUTHWEST	PETERSBURG SCH	034891	9033138482	C	SUPPLIES	45.10	C
					199-11-6399.21-001-522000					
				PETERSBURG SCH	034891	9032905283	C	SUPPLIES	47.10	C
					199-11-6399.21-001-522000					
				PETERSBURG SCH	034891	9033267362	C	SUPPLIES	47.10	C
					199-11-6399.21-001-522000					
				PETERSBURG SCH	034891	9033452958	C	SUPPLIES	47.10	C
					199-11-6399.21-001-522000					
				PETERSBURG SCH	034891	9033522488	C	SUPPLIES	29.20	C
					199-11-6399.21-001-522000					
				PETERSBURG SCH	034891	903314254	C	SUPPLIES	122.52	C
					199-11-6399.21-001-522000					
				PETERSBURG SCH	034891	9033138483	C	SUPPLIES	200.92	C
					199-11-6399.21-001-522000					
								Check 036250 Total:	539.04	
036251	12-18-2014	01751	ALLIED COMPLIANCE	PETERSBURG SCH	1948DE	3412	C	STUDENT DRUG CONTRA	250.00	C
					199-11-6219.03-001-511000					
036252	12-18-2014	22801	AMERILAM	PETERSBURG SCH	035216	153750	C	LAMINATING FILM	370.20	C
					199-11-6399.14-001-511000					
036253	12-18-2014	03230	ATHLETIC SUPPLY INC	PETERSBURG SCH	034520	116573	C	SUPPLIES	168.00	C
					199-36-6399.07-001-591000					
				PETERSBURG SCH	034520	116573	C	SUPPLIES	168.00	C
					199-36-6399.91-001-591000					
				PETERSBURG SCH	034520	116449	C	SUPPLIES	15.00	C
					199-36-6399.92-001-591000					
				PETERSBURG SCH	034520	116449	C	SUPPLIES	15.00	C
					199-36-6399.93-001-591000					
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036254	12-18-2014	00168	BENTURA NAVARRO	PETERSBURG SCH	035522		C	TEACHER TRAVEL	19.69	C
					199-11-6411.11-001-511000					
				PETERSBURG SCH	035522		C	TEACHER TRAVEL	19.70	C
					199-11-6411.11-001-511101					
								Check 036254 Total:	39.39	
036255	12-18-2014	22704	BRADY RAINDL	PETERSBURG SCH	028163		C	BUFFS V WHITHARRAL	128.00	C
					199-36-6219.99-001-591000					
036256	12-18-2014	22302	BRADY'S DAIRY QUEE	PETERSBURG SCH	035519		C	GIRLS ATH MEALS	70.00	C
					199-36-6494.00-001-591000					
				PETERSBURG SCH	035519		C	BOYS ATH MEALS	70.00	C
					199-36-6494.01-001-591000					
								Check 036256 Total:	140.00	

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036257	12-18-2014	00218	CARDINAL'S SPORT C	PETERSBURG SCH	035509	T1427662 199-36-6399.06-001-591000	C	SUPPLIES	17.99	C
036258	12-18-2014	22800	CHANCY EDWARDS	PETERSBURG SCH	028163	199-36-6219.99-001-591000	C	BUFFS V CROSBYTON	78.00	C
036259	12-18-2014	02096	DARLENEA ROBERTS	PETERSBURG SCH	035505	199-11-6411.11-001-511000	C	SUPPLIES	3.00	C
				DATA PROCESSING	035505	199-53-6411.00-750-599000	C	MEAL	5.43	C
Check 036259 Total:									8.43	
036260	12-18-2014	00332	EDUCATION SERVICE	UNDISTRIBUTED O	2814DE	27187 199-51-6239.00-999-599000	C	INTERNET ACCESS FEE	313.20	C
				UNDISTRIBUTED O	2814DE	27251 199-51-6239.04-999-599000	C	WAN	139.67	C
Check 036260 Total:									452.87	
036261	12-18-2014	21452	eduphoria! incorporated	UNDISTRIBUTED O	035227	199-53-6399.00-999-599000	C	LEAD4WARD EDUPHORIA	265.00	C
036262	12-18-2014	21671	EPEC SHARED SERVI	UNDISTRIBUTED O	27952D	199-93-6492.00-999-523000	C	SPEC ED FLOW THRU	5,075.53	C
036263	12-18-2014	21779	FLOYD CO CENTRAL A	UNDISTRIBUTED O	035504	199-99-6213.00-999-599000	C	TAX APPRAISAL	2,888.00	C
036264	12-18-2014	21670	GORDON AUTOMOTIV	UNDISTRIBUTED O	035499	379 199-34-6399.00-999-599000	C	INSPECTIONS	58.00	C
036265	12-18-2014	00429	HALE CO. JUVENILE P	UNDISTRIBUTED O	035518	199-93-6492.99-999-530000	C	14 STUDENT DAYS	350.00	C
036266	12-18-2014	21159	HOBBY LOBBY STORE	UNDISTRIBUTED O	035425	199-31-6399.99-999-599000	C	SUPPLIES	13.89	C
036267	12-18-2014	00451	HOME DEPOT CREDIT	UNDISTRIBUTED O	035445	3091385 199-51-6319.99-999-599000	C	SUPPLIES	202.08	C
036268	12-18-2014	21585	JOSEPH O'MALLEY	SUPERINTENDENT'	3540DE	199-41-6411.01-701-599000	C	REIMBURSE MILEAGE	661.92	C
036269	12-18-2014	00542	KOUNTRY KITCHEN	UNDISTRIBUTED O	035523	199-51-6411.00-999-599000	C	CUSTODIAL MEALS	21.52	C
036270	12-18-2014	21866	LISA VAUGHN	PETERSBURG SCH	035512	199-11-6411.11-001-511101	C	TEACHER TRAVEL	14.00	C
036271	12-18-2014	00576	LUBBOCK AVALANCHE	PETERSBURG SCH	035503	684131 199-12-6329.00-001-599000	C	NEWSPAPERS	13.11	C
				DATA PROCESSING	035503	684131 199-41-6329.00-750-599000	C	NEWSPAPERS	4.14	C
Check 036271 Total:									17.25	
036272	12-18-2014	21547	MATT DOWDY	PETERSBURG SCH	028163	199-36-6219.99-001-591000	C	BUFFS V WHITHARRAL	128.00	C
036273	12-18-2014	22799	MITCHELL LEE	PETERSBURG SCH	028163	199-36-6219.99-001-591000	C	BUFFS V CROSBYTON	78.00	C
036274	12-18-2014	00694	OFFICE DEPOT CREDI	PETERSBURG SCH	035501	1738110146 199-11-6399.15-001-511000	C	SUPPLIES	3.96	C

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036275	12-18-2014	21595	O'REILLY AUTOMOTIV	UNDISTRIBUTED O	035498	2098453270	C	BATTERIES	316.17	C
					199-34-6399.00-999-599000					
036276	12-18-2014	00727	PETERSBURG I.S.D.	PETERSBURG SCH	035520		C	FIELD TRIP MEALS	9.50	C
					199-11-6494.11-001-511101					
				PETERSBURG SCH	035510		C	FIELD TRIP MEALS	7.90	C
					199-11-6494.11-001-511101					
								Check 036276 Total:	17.40	
036277	12-18-2014	21832	RESERVE ACCOUNT	PETERSBURG SCH	035485		C	POSTAGE	300.00	C
					199-11-6399.14-001-511000					
				PETERSBURG SCH	035485		C	POSTAGE	300.00	C
					199-11-6399.24-001-530000					
				DATA PROCESSING	035485		C	POSTAGE	200.00	C
					199-41-6399.00-750-599000					
								Check 036277 Total:	800.00	
036278	12-18-2014	21463	RESPONSIVE SERVIC	UNDISTRIBUTED O	34166D	125457	C	TECHNOLOGY SERVICES	2,570.00	C
					199-53-6249.00-999-599000					
036279	12-18-2014	00823	SCHOOL ACTIVITY FU	PETERSBURG SCH	034092		C	RENEWALS	258.00	C
					199-12-6329.00-001-599000					
036280	12-18-2014	21829	SONIC- IDALOU	PETERSBURG SCH	029595		C	GIRLS ATH MEALS	89.85	C
					199-36-6494.00-001-591000					
				PETERSBURG SCH	029595		C	BOYS ATH MEALS	89.85	C
					199-36-6494.01-001-591000					
								Check 036280 Total:	179.70	
036281	12-18-2014	00909	TASB RISK MANAGEM	UNDISTRIBUTED O	035487	30014	C	AUTO INSURANCE	3,697.00	C
					199-34-6429.00-999-599000					
				UNDISTRIBUTED O	035487	30014	C	SCHOOL LIABILITY	3,000.00	C
					199-51-6429.00-999-599000					
				UNDISTRIBUTED O	035487	30014	C	PROP AND CASUALTY INS	10,697.00	C
					199-51-6429.00-999-599000					
								Check 036281 Total:	17,394.00	
036282	12-18-2014	22308	TEXAS DEPT OF PUBLI	UNDISTRIBUTED O	035514	CRS-201411-0508	C	CRIMINAL HISTORY CHEC	2.00	C
					199-21-6219.99-999-599000					
036283	12-18-2014	01259	TEXAS ELECTRONIC S	UNDISTRIBUTED O	035515	92307	C	SUPPLIES FOR TASB CAM	47.39	C
					199-52-6399.01-999-599000					
				UNDISTRIBUTED O	035515	92310	C	SUPPLIES FOR TASB CAM	7.61	C
					199-52-6399.01-999-599000					
				UNDISTRIBUTED O	035515	92086	C	SUPPLIES FOR TASB CAM	466.12	C
					199-52-6399.01-999-599000					
								Check 036283 Total:	521.12	
036284	12-18-2014	22239	TEXAS PARKS AND WI	PETERSBURG SCH	034093		C	PERIODICALS	12.00	C
					199-12-6329.00-001-599000					
036285	12-18-2014	21321	UNDERWOOD, WILSO	SCHOOL BOARD	32219D	1152420	C	LEGAL SERVICES	704.00	C
					199-41-6211.00-702-599000					
				SCHOOL BOARD	32219D	1152421	C	LEGAL SERVICES	150.00	C
					199-41-6211.00-702-599000					
								Check 036285 Total:	854.00	
036286	12-18-2014	03390	WEST TEXAS GAS INC	UNDISTRIBUTED O	21754D		C	GASOLINE	1,635.45	C
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036287	12-18-2014	21156	WHITHARRAL ISD	PETERSBURG SCH	035490	102 199-11-6399.04-001-511000	C	UIL MEALS	103.62	C
				PETERSBURG SCH	035490	102 199-11-6399.06-001-511101	C	UIL MEALS	103.63	C
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036288	12-18-2014	03367	WINDSTREAM	UNDISTRIBUTED O	25683D	199-51-6259.99-999-599000	C	TELEPHONE BILL	560.05	C
036289	12-18-2014	00868	XCEL ENERGY	UNDISTRIBUTED O	25411D	199-51-6259.02-999-599000	C	ELECTRICITY	62.09	C
036290	12-18-2014	01606	XEROX CORPORATIO	PETERSBURG SCH	34077D	077113174 199-11-6269.11-001-511000	C	COPIER LEASE	180.25	C
				PETERSBURG SCH	34077D	077113173 199-11-6269.11-001-511000	C	COPIER LEASE	187.94	C
				DATA PROCESSING	34077D	077113175 199-41-6269.00-750-599000	C	COPIER LEASE	297.21	C
Check 036290 Total:									665.40	
036291	12-19-2014	22744	NANA'S DONUTS	PETERSBURG SCH	035533	199-11-6411.11-001-511000	C	TEACHER TRAVEL	50.40	C
				PETERSBURG SCH	035533	199-11-6411.11-001-511000	D	ITEMS NOT PURCHASED	-50.40	C
				PETERSBURG SCH	035533	199-11-6411.11-001-511101	C	TEACHER TRAVEL	50.40	C
				PETERSBURG SCH	035533	199-11-6411.11-001-511101	D	ITEMS NOT PURCHASED	-50.40	C
Check 036291 Total:									.00	
036292	12-19-2014	00752	PLAINVIEW/HALE CO.	UNDISTRIBUTED O	035532	240-35-6219.99-999-599000	C	PERMIT	115.00	C
036293	01-06-2015	21466	2 J'S THRIFTWAY	PETERSBURG SCH	035537	199-11-6411.11-001-511000	C	MEALS	7.23	C
				PETERSBURG SCH	035537	199-11-6411.11-001-511101	C	MEALS	7.23	C
Check 036293 Total:									14.46	
036294	01-06-2015	01751	ALLIED COMPLIANCE	PETERSBURG SCH	19487J	32633 199-11-6219.03-001-511000	C	STUDENT DRUG TESTING	235.00	C
036295	01-06-2015	22807	ANTHONY WILLIAMS	PETERSBURG SCH	028163	199-36-6219.99-001-591000	C	BUFFS V ASPERMONT	110.00	C
036296	01-06-2015	03230	ATHLETIC SUPPLY INC	PETERSBURG SCH	035539	116573 199-36-6399.91-001-591000	C	SUPPLIES	17.00	C
				PETERSBURG SCH	035539	116449 199-36-6399.92-001-591000	C	SUPPLIES	9.00	C
Check 036296 Total:									26.00	
036297	01-06-2015	00345	ATMOS ENERGY	UNDISTRIBUTED O	27344J	199-51-6259.03-999-599000	C	GAS BILL	4,210.00	C
036298	01-06-2015	22218	DENNIS HEARN	PETERSBURG SCH	028163	199-36-6219.99-001-591000	C	BUFFS V ANTON	128.00	C
036299	01-06-2015	22464	DESTROY DACUS	PETERSBURG SCH	028163	199-36-6219.99-001-591000	C	BUFFS V ANTON	128.00	C

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036300	01-06-2015	22809	EMPOWERING WRITE	PETERSBURG SCH	035218		C	WRITING WORKSHOP/KIP	335.00	C
					199-13-6219.00-001-599000					
036301	01-06-2015	22028	FES	UNDISTRIBUTED O	035542	005662	C	SOCS WEB HOSTING	363.75	C
					199-53-6399.01-999-599000					
036302	01-06-2015	00425	HALE COUNTY APPRAI	TAX COSTS	35240J		C	TAX ASSESSMENT	656.63	C
					199-41-6213.00-703-599000					
				UNDISTRIBUTED O	35240J		C	TAX APPRAISAL	353.57	C
					199-99-6213.00-999-599000					
								Check 036302 Total:	1,010.20	
036303	01-06-2015	00468	INSCO DISTRIBUTING,	UNDISTRIBUTED O	035538	7932759	C	SUPPLIES	38.71	C
					199-51-6319.99-999-599000					
036304	01-06-2015	21882	INTERQUEST DET. CA	PETERSBURG SCH	31089J		C	CONTRABAND INSPECTIO	225.00	C
					199-11-6219.03-001-511000					
036305	01-06-2015	00477	J & R AUTOMOTIVE	UNDISTRIBUTED O	17826J		C	SUPPLIES	24.50	C
					199-34-6399.00-999-599000					
				UNDISTRIBUTED O	17826J		C	SUPPLIES	32.12	C
					199-51-6319.99-999-599000					
								Check 036305 Total:	56.62	
036306	01-06-2015	00479	JC'S TERMINIX, INC.	UNDISTRIBUTED O	18839J	438496	C	SPRAYING FEE	125.00	C
					199-51-6249.00-999-599000					
036307	01-06-2015	22742	JESUS GARCIA	UNDISTRIBUTED O	035545		C	CELL PHONE REIMBURSE	180.00	C
					199-34-6411.00-999-599000					
036308	01-06-2015	21585	JOSEPH O'MALLEY	SUPERINTENDENT'	35402J		C	CELL PHONE REIMB	180.00	C
					199-41-6411.00-701-599000					
036309	01-06-2015	21678	KAREN COLLINS	UNDISTRIBUTED O	28683J		C	CONTRACT LIBRARY SER	300.00	C
					199-12-6499.00-999-599000					
036310	01-06-2015	22637	K'RIN YOUNG	PETERSBURG SCH	035544		C	CELL PHONE REIMB	180.00	C
					199-23-6411.02-001-599101					
036311	01-06-2015	22759	MARGARET CONNER	UNDISTRIBUTED O	035541		C	PSP PROVIDER SERVICE	691.44	C
					199-11-6299.00-999-511000					
036312	01-06-2015	22808	MEREDITH BOOKS	PETERSBURG SCH	029624		C	COOKBOOK	35.91	C
					199-11-6399.22-001-522000					
036313	01-06-2015	00694	OFFICE DEPOT CREDI	PETERSBURG SCH	035506	745071507001	C	SUPPLIES	177.98	C
					199-11-6399.15-001-511000					
				PETERSBURG SCH	035506	745071057001	C	SUPPLIES	177.99	C
					199-11-6399.99-001-511101					
				DATA PROCESSING	035506	745070901001	C	SUPPLIES	11.59	C
					199-41-6399.00-750-599000					
								Check 036313 Total:	367.56	
036314	01-06-2015	00727	PETERSBURG I.S.D.	UNDISTRIBUTED O	035534		C	FOOD	10.23	C
					240-35-6341.00-999-599000					
036315	01-06-2015	00733	PETERSBURG WATER	UNDISTRIBUTED O	24282J		C	WATER BILL	1,208.75	C
					199-51-6259.00-999-599000					
036316	01-06-2015	22655	RITCHIE TARBET	PETERSBURG SCH	035543		C	CELL PHONE REIMB	180.00	C
					199-23-6411.00-001-599101					

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036317	01-06-2015	00817	SAM'S CLUB DIRECT	PETERSBURG SCH	035528	2967	C	SUPPLIES	51.48	C
					199-11-6399.15-001-511000					
				PETERSBURG SCH	035456	196	C	SUPPLIES	27.75	C
					199-11-6399.15-001-511000					
				PETERSBURG SCH	035493	7196	C	SUPPLIES	22.88	C
					199-11-6399.15-001-511000					
				PETERSBURG SCH	035214	2230	C	SUPPLIES	6.72	C
					199-11-6399.26-001-525101					
				PETERSBURG SCH	035214	2230	C	SUPPLIES	6.72	C
					199-11-6399.35-001-511101					
				PETERSBURG SCH	035214	2230	C	SUPPLIES	6.72	C
					199-11-6399.36-001-511101					
				PETERSBURG SCH	035214	2230	C	SUPPLIES	54.19	C
					199-11-6399.99-001-511101					
				PETERSBURG SCH	035493	7196	C	SUPPLIES	12.88	C
					199-11-6399.99-001-511101					
				PETERSBURG SCH	035528	2967	C	TRAVEL	71.40	C
					199-11-6411.11-001-511000					
				PETERSBURG SCH	035508	2679	C	TEACHER TRAVEL	147.92	C
					199-11-6411.11-001-511000					
				PETERSBURG SCH	035528	2967	C	TRAVEL	71.40	C
					199-11-6411.11-001-511101					
				PETERSBURG SCH	035508	2679	C	TEACHER TRAVEL	147.92	C
					199-11-6411.11-001-511101					
				DATA PROCESSING	035456	196	C	SUPPLIES	36.81	C
					199-41-6399.00-750-599000					
				UNDISTRIBUTED O	035525	4415	C	SECURITY CAMERAS	2,423.28	C
					199-52-6399.01-999-599000					
				UNDISTRIBUTED O	035456	196	C	FOOD	55.66	C
					240-35-6341.00-999-599000					
								Check 036317 Total:	3,143.73	
036318	01-06-2015	22451	SCHOLASTIC TESTING	UNDISTRIBUTED O	029599	230615D	C	TESTING MATERIALS	187.96	C
					199-31-6399.00-999-599000					
036319	01-06-2015	21940	SUZETTE MORRIS	PETERSBURG SCH	028163		C	BUFFS V ASPERMONT	128.00	C
					199-36-6219.99-001-591000					
036320	01-06-2015	01259	TEXAS ELECTRONIC S	UNDISTRIBUTED O	035540	92383	C	SUPPLIES	14.00	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O	035540	92798	C	SECURITY CAMERAS	136.68	C
					199-52-6399.01-999-599000					
								Check 036320 Total:	150.68	
036321	01-06-2015	03100	UNITED SUPERMARKE	PETERSBURG SCH	035529		C	SUPPLIES	5.88	C
					199-11-6399.22-001-522000					
				PETERSBURG SCH	035507		C	MEALS	50.37	C
					199-11-6411.11-001-511000					
				PETERSBURG SCH	035529		C	TRAVEL	56.47	C
					199-11-6411.11-001-511000					
				PETERSBURG SCH	035516		C	MEALS	32.49	C
					199-11-6411.11-001-511000					
				PETERSBURG SCH	035516		C	MEALS	57.49	C
					199-11-6411.11-001-511000					
				PETERSBURG SCH	035521		C	MEALS	26.64	C
					199-11-6411.11-001-511000					
				PETERSBURG SCH	035507		C	MEALS	50.38	C
					199-11-6411.11-001-511101					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				PETERSBURG SCH	035529		C	TRAVEL	56.47	C
					199-11-6411.11-001-511101					
				PETERSBURG SCH	035516		C	MEALS	57.49	C
					199-11-6411.11-001-511101					
				PETERSBURG SCH	035516		C	MEALS	32.50	C
					199-11-6411.11-001-511101					
				PETERSBURG SCH	035521		C	MEALS	26.65	C
					199-11-6411.11-001-511101					
								Check 036321 Total:	452.83	
036322	01-06-2015	21835	VISA	SUPERINTENDENT'	035497	11120033051	C	MID WINTER CONF	245.00	C
						199-41-6411.00-701-599000				
				SUPERINTENDENT'	035496	18222	C	SUPT ACADEMY	370.00	C
						199-41-6411.00-701-599000				
								Check 036322 Total:	615.00	
036323	01-06-2015	22794	VISA/CARD MEMBER S	PETERSBURG SCH	035346		C	SUPPLIES	228.77	C
						199-11-6399.21-001-522000				
				PETERSBURG SCH	035233		C	SUPPLIES	8.50	C
						199-11-6399.26-001-525101				
				PETERSBURG SCH	035233		C	SUPPLIES	12.50	C
						199-11-6399.27-001-511101				
				PETERSBURG SCH	035233		C	SUPPLIES	12.50	C
						199-11-6399.28-001-511101				
				PETERSBURG SCH	035233		C	SUPPLIES	7.76	C
						199-11-6399.29-001-511101				
				PETERSBURG SCH	035215		C	SUPPLIES	18.87	C
						199-11-6399.31-001-511101				
				PETERSBURG SCH	035233		C	SUPPLIES	8.50	C
						199-11-6399.35-001-511101				
				PETERSBURG SCH	035233		C	SUPPLIES	8.50	C
						199-11-6399.36-001-511101				
				PETERSBURG SCH	035455		C	TEACHER TRAVEL	8.74	C
						199-11-6411.11-001-511000				
				PETERSBURG SCH	035219		C	ESL EXAM/THORNTON	120.00	C
						199-13-6219.00-001-599000				
				PETERSBURG SCH	035459		C	MEAL	7.56	C
						199-23-6411.00-001-599000				
				PETERSBURG SCH	035535		C	MEAL	3.77	C
						199-23-6411.00-001-599000				
				PETERSBURG SCH	035228		C	MEALS	62.50	C
						199-23-6411.00-001-599101				
				PETERSBURG SCH	035459		C	MEALS	7.56	C
						199-23-6411.00-001-599101				
				PETERSBURG SCH	035455		C	MEAL	8.76	C
						199-23-6411.00-001-599101				
				PETERSBURG SCH	035513		C	TRAVEL	388.35	C
						199-23-6411.00-001-599101				
				UNDISTRIBUTED O	035470		C	GASOLINE	38.00	C
						199-34-6311.00-999-599000				
				PETERSBURG SCH	034521		C	SUPPLIES	24.73	C
						199-36-6399.94-001-591000				
				PETERSBURG SCH	035458		C	ATH MEALS	56.01	C
						199-36-6494.00-001-591000				
				PETERSBURG SCH	029608		C	MEALS	91.47	C
						199-36-6494.00-001-591000				

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				PETERSBURG SCH	029610		C	ATH MEALS	97.50	C
					199-36-6494.00-001-591000					
				PETERSBURG SCH	029609		C	ATH MEALS	52.56	C
					199-36-6494.00-001-591000					
				PETERSBURG SCH	029594		C	ATH MEALS	41.65	C
					199-36-6494.00-001-591000					
				PETERSBURG SCH	029607		C	ATH MEALS	53.76	C
					199-36-6494.00-001-591000					
				PETERSBURG SCH	029608		C	ATH MEALS	91.47	C
					199-36-6494.01-001-591000					
				PETERSBURG SCH	029610		C	ATH MEALS	97.50	C
					199-36-6494.01-001-591000					
				PETERSBURG SCH	029609		C	ATH MEALS	52.56	C
					199-36-6494.01-001-591000					
				PETERSBURG SCH	029607		C	ATH MEALS	53.76	C
					199-36-6494.01-001-591000					
				DATA PROCESSING	035511		C	SUPPLIES	5.97	C
					199-41-6399.00-750-599000					
				SUPERINTENDENT'	035527		C	RENT CAR TOLLS	2.29	C
					199-41-6411.00-701-599000					
				SUPERINTENDENT'	035459		C	MEAL	7.56	C
					199-41-6411.00-701-599000					
				SUPERINTENDENT'	035455		C	MEAL	8.74	C
					199-41-6411.00-701-599000					
				SUPERINTENDENT'	035527		C	RENT CAR TOLLS	6.87	C
					199-41-6411.00-701-599000					
				SCHOOL BOARD	035527		C	BOARD DESSERT	12.98	C
					199-41-6419.00-702-599000					
								Check 036323 Total:	1,708.52	
036324	01-06-2015	22502	WAGNER SUPPLY CO	UNDISTRIBUTED O	032880	N13697-00	C	SUPPLIES	78.10	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	032880	N13695-00	C	SUPPLIES	132.32	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	032880	N13696-00	C	SUPPLIES	357.76	C
					199-51-6319.00-999-599000					
								Check 036324 Total:	568.18	
036325	01-06-2015	03413	WAL-MART COMMUNIT	PETERSBURG SCH	029623		C	SUPPLIES	77.08	C
					199-11-6399.22-001-522000					
				PETERSBURG SCH	029623		C	SUPPLIES	14.90	C
					199-11-6399.22-001-522000					
				PETERSBURG SCH	029606		C	SUPPLIES	44.94	C
					199-11-6399.22-001-522000					
				PETERSBURG SCH	035526	09739	C	TEACHER TRAVEL	7.80	C
					199-11-6411.11-001-511000					
				PETERSBURG SCH	035526	09739	C	TEACHER TRAVEL	7.80	C
					199-11-6411.11-001-511101					
				PETERSBURG SCH	029606		C	AWARDS	50.00	C
					199-11-6499.11-001-511000					
				PETERSBURG SCH	035454	150	C	AWARDS	250.00	C
					199-11-6499.11-001-511000					
				PETERSBURG SCH	029606		C	AWARDS	50.00	C
					199-11-6499.11-001-511101					
				PETERSBURG SCH	035454	150	C	AWARDS	250.00	C
					199-11-6499.11-001-511101					

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				UNDISTRIBUTED O	035491	2682	C	BATTERIES	322.00	C
					199-34-6399.00-999-599000					
				DATA PROCESSING	035492		C	SUPPLIES	25.00	C
					199-41-6399.00-750-599000					
				DATA PROCESSING	035460	35	C	SUPPLIES	25.16	C
					199-41-6399.00-750-599000					
				SCHOOL BOARD	035460	35	C	MEAL	9.94	C
					199-41-6419.00-702-599000					
								Check 036325 Total:	1,134.62	
036326	01-06-2015	00868	XCEL ENERGY	UNDISTRIBUTED O	25441J		C	ELECTRICITY	167.11	C
					199-51-6259.02-999-599000					
				UNDISTRIBUTED O	25441J		C	ELECTRICITY	2,859.74	C
					199-51-6259.02-999-599000					
								Check 036326 Total:	3,026.85	
036327	01-07-2015	21579	SUMMIT REGISTRATIO	PETERSBURG SCH	035552		C	SUMMIT REGISTRATION	300.00	C
					199-11-6399.21-001-521000					
036328	01-09-2015	22811	RICHARD MOSHER	UNDISTRIBUTED O	035555		C	SHOOTER TRAINING	500.00	C
					199-52-6219.00-999-599000					
036329	01-12-2015	22813	EUNICE AVILLA	PETERSBURG SCH	035561		C	DUAL CREDIT TUITION	210.00	C
					199-11-6399.03-001-531000					
036330	01-12-2015	22698	MEGAN TARBET	PETERSBURG SCH	035560		C	DUAL CREDIT/TUITION/BO	372.60	C
					199-11-6399.03-001-531000					
036331	01-12-2015	22814	ZACH BYRD	PETERSBURG SCH	035559		C	DUAL CREDIT/TUITION/BO	352.85	C
					199-11-6399.03-001-531000					
036332	01-15-2015	21167	ATSSB	PETERSBURG SCH	035571		C	ALL REGION ENTRIES	105.00	C
					199-36-6499.03-001-599000					
036333	01-16-2015	00301	DECKELMAN'S LOCKS	UNDISTRIBUTED O	035573	87023	C	SUPPLIES	23.95	C
					199-51-6319.99-999-599000					
036334	01-16-2015	00332	EDUCATION SERVICE	PETERSBURG SCH	28148J	27322	C	TEKS RESOURCE	680.00	C
					199-11-6239.26-001-511000					
				UNDISTRIBUTED O	28148J	27370	C	CURRICULUM	1,475.00	C
					211-13-6239.24-999-530000					
								Check 036334 Total:	2,155.00	
036335	01-16-2015	22580	GUTHRIE SR CLASS O	PETERSBURG SCH	035556		C	ATH MEALS	144.00	C
					199-36-6494.00-001-591000					
				PETERSBURG SCH	035556		C	ATH MEALS	144.00	C
					199-36-6494.01-001-591000					
								Check 036335 Total:	288.00	
036336	01-16-2015	00451	HOME DEPOT CREDIT	UNDISTRIBUTED O	035517	53254	C	SUPPLIES FOR CAMERAS	75.41	C
					199-52-6399.01-999-599000					
036337	01-16-2015	22010	J.C. REFRIGERATION	UNDISTRIBUTED O	035550		C	HEATER REPAIRS IN	1,578.40	C
					199-51-6249.00-999-599000					
036338	01-16-2015	22812	JOE NINO	PETERSBURG SCH	028163		C	BUFFS V CROSBYTON	128.00	C
					199-36-6219.99-001-591000					
036339	01-16-2015	21672	KBA	PETERSBURG SCH	029629	149771	C	SUPPLIES	191.90	C
					199-36-6399.93-001-591000					

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036340	01-16-2015	00542	KOUNTRY KITCHEN	PETERSBURG SCH	035564		C	MEAL	7.81	C
					199-23-6411.00-001-599000					
				PETERSBURG SCH	035564		C	MEAL	7.81	C
					199-23-6411.00-001-599101					
				SUPERINTENDENT'	035564		C	MEAL	23.43	C
					199-41-6411.00-701-599000					
								Check 036340 Total:	39.05	
036341	01-16-2015	21677	LABATT	PETERSBURG SCH	27877J		C	SUPPLIES	114.24	C
					199-11-6399.24-001-530101					
				UNDISTRIBUTED O	27877J		C	FOOD	2,959.76	C
					240-35-6341.00-999-599000					
				UNDISTRIBUTED O	27877J		C	NON FOOD	128.32	C
					240-35-6342.00-999-599000					
								Check 036341 Total:	3,202.32	
036342	01-16-2015	00570	LORENZO I.S.D.	PETERSBURG SCH	035568		C	ATH MEALS	61.75	C
					199-36-6494.00-001-591000					
				PETERSBURG SCH	035568		C	ATH MEALS	61.75	C
					199-36-6494.01-001-591000					
								Check 036342 Total:	123.50	
036343	01-16-2015	00576	LUBBOCK AVALANCHE	PETERSBURG SCH	035557	688648	C	NEWSPAPERS	10.35	C
					199-12-6329.00-001-599000					
				DATA PROCESSING	035557	688648	C	NEWSPAPAERS	3.22	C
					199-41-6399.00-750-599000					
								Check 036343 Total:	13.57	
036344	01-16-2015	21512	MIDAMERICA BOOKS	PETERSBURG SCH	035204	320671	C	BOOKS	75.80	C
					199-12-6329.01-001-599101					
				PETERSBURG SCH	035204	323091	C	BOOKS	101.70	C
					199-12-6329.01-001-599101					
								Check 036344 Total:	177.50	
036345	01-16-2015	22581	PETE DELEON	PETERSBURG SCH	028163		C	BUFFS V CROSBYTON	128.00	C
					199-36-6219.99-001-591000					
036346	01-16-2015	22410	PINNACLE PROPANE	UNDISTRIBUTED O	035554		C	DIESEL	2,469.60	C
					199-34-6311.00-999-599000					
				UNDISTRIBUTED O	035554		C	SUPPLIES	71.00	C
					199-34-6399.00-999-599000					
								Check 036346 Total:	2,540.60	
036347	01-16-2015	00754	PORTER DRUG STORE	PETERSBURG SCH	035567		C	SUPPLIES	3.39	C
					199-11-6399.21-001-522000					
036348	01-16-2015	21463	RESPONSIVE SERVIC	UNDISTRIBUTED O	34166J	125488	C	TECHNOLOGY/BACKUP	2,570.00	C
					199-53-6249.00-999-599000					
036349	01-16-2015	00819	SAMUEL FRENCH, INC.	PETERSBURG SCH	035217	10085874	C	SCRIPTS	53.70	C
					199-11-6399.02-001-511000					
				PETERSBURG SCH	035217	146106	C	LICENSE PERFORMANCE	125.00	C
					199-36-6499.99-001-599000					
								Check 036349 Total:	178.70	
036350	01-16-2015	22132	TASC	PETERSBURG SCH	035565		C	DUES FOR SC	80.00	C
					199-11-6399.15-001-511000					

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036351	01-16-2015	22815	TEXAS AG FUND	UNDISTRIBUTED O	035578 199-51-6499.00-999-599000		C	LICENSE RENEWAL FOR	35.00	C
036352	01-16-2015	01259	TEXAS ELECTRONIC S	UNDISTRIBUTED O	035570 199-51-6319.99-999-599000	93404	C	SUPPLIES	68.58	C
036353	01-16-2015	21321	UNDERWOOD, WILSO	SCHOOL BOARD	32219J 199-41-6211.00-702-599000	1153946	C	LEGAL SERVICES	150.00	C
				SCHOOL BOARD	32219J 199-41-6211.00-702-599000	1153945	C	LEGAL SERVICES	286.00	C
Check 036353 Total:									436.00	
036354	01-16-2015	02009	US. FOODS	UNDISTRIBUTED O	035558 240-35-6341.00-999-599000	5984714	C	FOOD	12.60	C
036355	01-16-2015	03390	WEST TEXAS GAS INC	UNDISTRIBUTED O	21754J 199-34-6311.00-999-599000		C	GASOLINE	969.31	C
036356	01-16-2015	21694	WHITEFACE CISD	PETERSBURG SCH	035553 199-36-6494.00-001-591000	513	C	ATH MEALS	78.00	C
				PETERSBURG SCH	035553 199-36-6494.01-001-591000	513	C	ATH MEALS	82.00	C
Check 036356 Total:									160.00	
036357	01-16-2015	01606	XEROX CORPORATIO	PETERSBURG SCH	34077J 199-11-6269.11-001-511000	077583143	C	COPIER LEASE	180.25	C
				PETERSBURG SCH	34077J 199-11-6269.11-001-511000	077583144	C	COPIER LEASE	180.25	C
				DATA PROCESSING	34077J 199-41-6269.00-750-599000	077583145	C	COPIER LEASE	270.28	C
Check 036357 Total:									630.78	
036358	01-28-2015	22807	ANTHONY WILLIAMS	PETERSBURG SCH	28163J 199-36-6219.99-001-591000		C	BUFFS V WHITEFACE	108.00	C
036359	01-28-2015	22144	BLUE RIBBON MAINT	UNDISTRIBUTED O	035614 240-35-6342.00-999-599000	1501-123	C	NON FOOD	268.21	C
036360	01-28-2015	22229	CORINA REYES	PETERSBURG SCH	035584 199-31-6411.00-001-599000		C	GUIDANCE TRAVEL	12.00	C
036361	01-28-2015	22817	CURRICULUM ASSOCI	PETERSBURG SCH	029622 199-11-6399.23-001-523000	90335000	C	SPED CURRICULUM	463.68	C
036362	01-28-2015	00332	EDUCATION SERVICE	UNDISTRIBUTED O	2814JA 199-51-6239.00-999-599000	27462	C	INTERNET ACCESS FEE	313.20	C
				UNDISTRIBUTED O	2814JA 199-51-6239.04-999-599000	27421	C	WAN	139.67	C
				DATA PROCESSING	2814JA 199-53-6239.00-750-599000	27496	C	TXEIS SOFTWARE	6,679.75	C
Check 036362 Total:									7,132.62	
036363	01-28-2015	21671	EPEC SHARED SERVI	UNDISTRIBUTED O	27952J 199-93-6492.00-999-523000	4	C	FLOW THRU FOR SPE ED	5,075.53	C
036364	01-28-2015	21909	GREGORY GILMORE	PETERSBURG SCH	028163 199-36-6219.99-001-591000		C	BUFFS V CORONADO	73.00	C
036365	01-28-2015	00416	GTM SPORTSWEAR	PETERSBURG SCH	029597 199-36-6399.03-001-591000	100062347	C	SUPPLIES	228.41	C
				PETERSBURG SCH	029597 199-36-6399.91-001-591000	100063247	C	SUPPLIES	623.52	C
Check 036365 Total:									851.93	

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036366	01-28-2015	22256	GUARDIAN SECURITY	UNDISTRIBUTED O	035580	4426 199-52-6399.00-999-599000	C	GUARDIAN CAMERA WAR	4,402.08	C
036367	01-28-2015	00429	HALE CO. JUVENILE P	UNDISTRIBUTED O	035609	199-93-6492.99-999-530000	C	7 STUDEN DAYS	175.00	C
036368	01-28-2015	00425	HALE COUNTY APPRAI	TAX COSTS	3524JA	199-41-6213.00-703-599000	C	TAX ASSESSMENT	656.63	C
				UNDISTRIBUTED O	3524JA	199-99-6213.00-999-599000	C	TAX APPRAISAL	353.57	C
Check 036368 Total:									1,010.20	
036369	01-28-2015	22041	HEATHER O'MALLEY	PETERSBURG SCH	035615	199-11-6411.22-001-522000	C	MEAL	9.18	C
036370	01-28-2015	00468	INSCO DISTRIBUTING,	UNDISTRIBUTED O	035589	7951461 199-51-6319.99-999-599000	C	SUPPLIES	181.55	C
036371	01-28-2015	22818	JEFF BURCH	PETERSBURG SCH	28163J	199-36-6219.99-001-591000	C	BUFFS V WHITEFACE	128.00	C
036372	01-28-2015	22700	JOEY BRUINGTON	PETERSBURG SCH	028163	199-36-6219.99-001-591000	C	BUFFS V CORONADO	73.00	C
036373	01-28-2015	21361	JOHNNY PACE, JR.	PETERSBURG SCH	028163	199-36-6219.99-001-591000	C	BUFFS V WHITEFACE	128.00	C
036374	01-28-2015	21585	JOSEPH O'MALLEY	SUPERINTENDENT'	3540JA	199-41-6411.01-701-599000	C	REIMB MILEAGE	502.32	C
036375	01-28-2015	22816	LEAH COX	PETERSBURG SCH	028163	199-36-6219.99-001-591000	C	BUFFS V WHITEFACE	108.00	C
036376	01-28-2015	21751	LOCKNEY ATHLETIC C	PETERSBURG SCH	035602	199-36-6494.00-001-591000	C	ATH MEALS	21.15	C
				PETERSBURG SCH	035602	199-36-6494.01-001-591000	C	ATH MEALS	21.15	C
Check 036376 Total:									42.30	
036377	01-28-2015	00694	OFFICE DEPOT CREDI	PETERSBURG SCH	035562	1747905851 199-11-6399.15-001-511000	C	SUPPLIES	131.92	C
036378	01-28-2015	21595	O'REILLY AUTOMOTIV	UNDISTRIBUTED O	035593	2098-464516 199-34-6399.00-999-599000	C	SUPPLIES	68.83	C
				UNDISTRIBUTED O		2098-464517 199-34-6399.00-999-599000	M	RETURN	-23.99	C
Check 036378 Total:									44.84	
036379	01-28-2015	00733	PETERSBURG WATER	UNDISTRIBUTED O	024282	199-51-6259.00-999-599000	C	WATER BILL	828.75	C
036380	01-28-2015	00817	SAM'S CLUB DIRECT	PETERSBURG SCH	035548	8024 199-11-6399.15-001-511000	C	SUPPLIES	169.98	C
				PETERSBURG SCH	035221	9234 199-11-6399.26-001-525101	C	PRK 4 SUPPLIES	19.82	C
				PETERSBURG SCH	035221	9234 199-11-6399.35-001-511101	C	KINDER SUPPLIES	19.82	C
				PETERSBURG SCH	035221	9234 199-11-6399.36-001-511101	C	3 YR OLD SUPPLIES	19.82	C
				PETERSBURG SCH	035221	9234 199-11-6399.99-001-511101	C	SUPPLIES	16.83	C
				DATA PROCESSING	035548	8024 199-41-6399.00-750-599000	C	SUPPLIES	33.10	C

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				SCHOOL BOARD	035577	532	C	GIFT CARDS/APPRECIATI	271.82	C
					199-41-6419.00-702-599000					
				UNDISTRIBUTED O	035563	6630	C	COFFEE	65.88	C
					240-35-6341.00-999-599000					
								Check 036380 Total:	617.07	
036381	01-28-2015	00823	SCHOOL ACTIVITY FU	PETERSBURG SCH	035599		C	CHROMEBOOK SCREEN	50.00	C
					199-11-6649.00-001-599000					
036382	01-28-2015	21746	TASB, INC.	SCHOOL BOARD	035590	481657	C	TASB UPDATE 101	390.96	C
					199-41-6219.00-702-599000					
036383	01-28-2015	22465	TASC DISTRICT V	PETERSBURG SCH	035587		C	SPRING CONVENTION	400.00	C
					199-11-6494.11-001-511000					
036384	01-28-2015	22819	TEXAS BATTERY CO., I	UNDISTRIBUTED O	035605	148379	C	BATTERY	384.00	C
					199-51-6319.00-999-599000					
036385	01-28-2015	22308	TEXAS DEPT OF PUBLI	UNDISTRIBUTED O	035592	CRS-201412-0526	C	CRIMINAL HISTORY	1.00	C
					199-21-6219.99-999-599000					
036386	01-28-2015	22506	TYCO INTEGRATED SE	UNDISTRIBUTED O	33612J	23513655	C	SECURITY MAINTENANCE	529.74	C
					199-52-6399.00-999-599000					
036387	01-28-2015	02009	US. FOODS	UNDISTRIBUTED O	035591	5942795	C	FOOD	8.40	C
					240-35-6341.00-999-599000					
036388	01-28-2015	21835	VISA	SUPERINTENDENT'	035610		C	BOINGO WIRELESS	9.95	C
					199-41-6411.00-701-599000					
036389	01-28-2015	22794	VISA/CARD MEMBER S	PETERSBURG SCH	035575		C	HS PRINCIPAL TRAVEL	7.23	C
					199-23-6411.00-001-599000					
				PETERSBURG SCH	035575		C	ELEM PRINC TRAVEL	7.23	C
					199-23-6411.00-001-599101					
				PETERSBURG SCH	035536		C	SUPPLIES	80.65	C
					199-36-6399.07-001-591000					
				PETERSBURG SCH	035536		C	SUPPLIES	80.65	C
					199-36-6399.92-001-591000					
				PETERSBURG SCH	035536		C	SUPPLIES	80.66	C
					199-36-6399.94-001-591000					
				PETERSBURG SCH	029612		C	ATH MEALS	93.00	C
					199-36-6494.00-001-591000					
				PETERSBURG SCH	029611		C	ATH MEALS	96.00	C
					199-36-6494.00-001-591000					
				PETERSBURG SCH	029612		C	ATH MEALS	93.00	C
					199-36-6494.01-001-591000					
				PETERSBURG SCH	029611		C	ATH MEALS	96.00	C
					199-36-6494.01-001-591000					
				PETERSBURG SCH	035530		C	TX MUSIC EDUCATORS D	50.00	C
					199-36-6499.03-001-599000					
				PETERSBURG SCH	035530		C	ATSSB DUES	75.00	C
					199-36-6499.03-001-599000					
				SUPERINTENDENT'	035575		C	SUPT TRAVEL	7.25	C
					199-41-6411.00-701-599000					
				SUPERINTENDENT'	035611		C	MID WINTER/FLIGHTS	311.70	C
					199-41-6411.00-701-599000					
				UNDISTRIBUTED O	035549		C	BACK UP FOR TELE SYST	179.99	C
					199-51-6249.02-999-599000					
				UNDISTRIBUTED O	035588		C	SUPPLIES	14.08	C
					199-51-6319.99-999-599000					

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				UNDISTRIBUTED O	035576		C	SUPPLIES	359.98	C
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								Check 036389 Total:	1,632.42	
036390	01-28-2015	03413	WAL-MART COMMUNIT	PETERSBURG SCH	035551	6784	C	HS SUPPLIES	83.45	C
					199-11-6399.15-001-511000					
036391	01-28-2015	21156	WHITHARRAL ISD	PETERSBURG SCH	035608	104	C	GIRLS ATH MEALS	66.00	C
					199-36-6494.00-001-591000					
				PETERSBURG SCH	035581	103	C	ATH MEALS	78.00	C
					199-36-6494.00-001-591000					
				PETERSBURG SCH	035608	104	C	BOYS ATH MEALS	54.00	C
					199-36-6494.01-001-591000					
				PETERSBURG SCH	035581	103	C	ATH MEALS	90.00	C
					199-36-6494.01-001-591000					
								Check 036391 Total:	288.00	
036392	01-28-2015	03367	WINDSTREAM	UNDISTRIBUTED O	26839J		C	TELEPHONE EXPENSE	563.52	C
					199-51-6259.99-999-599000					
036393	01-28-2015	00868	XCEL ENERGY	UNDISTRIBUTED O	2544JA		C	ELECTRICTY EXPENSE	62.62	C
					199-51-6259.02-999-599000					
036394	02-03-2015	22705	POST HS THEATER	PETERSBURG SCH	035624		C	OAP FESTIVAL	275.00	C
					199-36-6499.99-001-599000					
036395	02-06-2015	00105	ABERNATHY ISD	PETERSBURG SCH	035638		C	ENTRY FEE	75.00	C
					199-36-6499.00-001-591000					
036396	02-06-2015	22820	ABERNATHY BOYS BA	PETERSBURG SCH	035637		C	BOYS ATH MEALS	119.00	C
					199-36-6494.01-001-591000					
036397	02-06-2015	01751	ALLIED COMPLIANCE	PETERSBURG SCH	19487F	33023	C	STUDENT DRUG TESTING	250.00	C
					199-11-6219.03-001-511000					
036398	02-06-2015	22702	ANTHONY CABELLER	PETERSBURG SCH	28163F		C	BUFFS V LORENZO	128.00	C
					199-36-6219.99-001-591000					
036399	02-06-2015	22807	ANTHONY WILLIAMS	PETERSBURG SCH	2816FE		C	BUFFS V LORENZO	78.00	C
					199-36-6219.99-001-591000					
036400	02-06-2015	03230	ATHLETIC SUPPLY INC	PETERSBURG SCH	035634	116786	C	CC/TRACK SUPPLIES	550.00	C
					199-36-6399.91-001-591000					
				PETERSBURG SCH	035634	116786	C	GIRLS BB SUPPLIES	1,979.00	C
					199-36-6399.93-001-591000					
								Check 036400 Total:	2,529.00	
036401	02-06-2015	00345	ATMOS ENERGY	UNDISTRIBUTED O	27344F		C	GAS BILL	5,591.91	C
					199-51-6259.03-999-599000					
036402	02-06-2015	22743	CAIN CREDIT OFFICE	UNDISTRIBUTED O	035631		C	SUPPLIES	435.13	C
					199-51-6319.99-999-599000					
036403	02-06-2015	22601	ED HARRELSON	PETERSBURG SCH	028163		C	BUFFS V LORENZO	128.00	C
					199-36-6219.99-001-591000					
036404	02-06-2015	21882	INTERQUEST DET. CA	PETERSBURG SCH	31089F		C	CONTRABAND INSPECTIO	225.00	C
					199-11-6219.03-001-511000					
				PETERSBURG SCH	31089F		C	CONTRABAND INSPECTIO	225.00	C
					199-11-6219.03-001-511000					
								Check 036404 Total:	450.00	

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036405	02-06-2015	00477	J & R AUTOMOTIVE	UNDISTRIBUTED O	17826F		C	SUPPLIES	28.27	C
					199-34-6399.00-999-599000					
036406	02-06-2015	00479	JC'S TERMINIX, INC.	UNDISTRIBUTED O	18839F	440220	C	SPRAYING FEE	125.00	C
					199-51-6249.00-999-599000					
036407	02-06-2015	21678	KAREN COLLINS	UNDISTRIBUTED O	28683F		C	CONTRACTED LIBRARY S	300.00	C
					199-12-6499.00-999-599000					
036408	02-06-2015	21677	LABATT	PETERSBURG SCH	27877F		C	SUPPLIES	199.92	C
					199-11-6399.24-001-530101					
				UNDISTRIBUTED O	27877F		C	FOOD	7,116.90	C
					240-35-6341.00-999-599000					
				UNDISTRIBUTED O	27877F		C	NON FOOD	138.82	C
					240-35-6342.00-999-599000					
								Check 036408 Total:	7,455.64	
036409	02-06-2015	03149	LOWE'S	UNDISTRIBUTED O	035594	915466	C	SUPPLIES	22.24	C
					199-51-6319.99-999-599000					
036410	02-06-2015	22799	MITCHELL LEE	PETERSBURG SCH	28163F		C	BUFFS V LORENZO	78.00	C
					199-36-6219.99-001-591000					
036411	02-06-2015	00694	OFFICE DEPOT CREDI	PETERSBURG SCH	035597	1751690816	C	SUPPLIES	6.50	C
					199-11-6399.22-001-522000					
036412	02-06-2015	21463	RESPONSIVE SERVIC	UNDISTRIBUTED O	34166F	125509	C	TECHNOLOGY SERVICES	2,570.00	C
					199-53-6249.00-999-599000					
036413	02-06-2015	00823	SCHOOL ACTIVITY FU	PETERSBURG SCH	035223		C	YEARBOOK	30.00	C
					199-12-6329.00-001-599101					
036414	02-06-2015	21729	THE IDALOU BEACON	SCHOOL BOARD	035635	9920	C	PUBLIC NOTICE	192.60	C
					199-41-6499.99-702-599000					
036415	02-06-2015	22604	TRIUMPH LEARNING L	PETERSBURG SCH	029551	IR016020	C	BIOLOGY	264.43	C
					199-11-6399.12-001-511000					
036416	02-06-2015	01050	U.S. FOODSERVICE, IN	UNDISTRIBUTED O	035622		C	FOOD	97.09	C
					240-35-6341.00-999-599000					
				UNDISTRIBUTED O	035622	2278	C	FOOD	78.60	C
					240-35-6341.00-999-599000					
				UNDISTRIBUTED O	035622	2278	C	FOOD	102.20	C
					240-35-6341.00-999-599000					
								Check 036416 Total:	277.89	
036417	02-06-2015	22502	WAGNER SUPPLY CO	UNDISTRIBUTED O	32880F		C	SUPPLIES	1,081.75	C
					199-51-6319.00-999-599000					
036418	02-06-2015	03390	WEST TEXAS GAS INC	UNDISTRIBUTED O	21754F		C	GASOLINE	884.26	C
					199-34-6311.00-999-599000					
036419	02-06-2015	00868	XCEL ENERGY	UNDISTRIBUTED O	25441F		C	ELECTRICITY	169.33	C
					199-51-6259.02-999-599000					
				UNDISTRIBUTED O	25441F		C	ELECTRICITY	3,162.91	C
					199-51-6259.02-999-599000					
								Check 036419 Total:	3,332.24	
036420	02-20-2015	21466	2 J'S THRIFTWAY	SCHOOL BOARD	035601		C	BOARD MEAL	17.98	C
					199-41-6419.00-702-599000					

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036421	02-20-2015	03230	ATHLETIC SUPPLY INC	PETERSBURG SCH	035648	118436	C	BOYS BASKETBALL SUPP	47.00	C
					199-36-6399.92-001-591000					
				PETERSBURG SCH	035648	118954	C	GIRLS BASKETBALL SUPP	35.00	C
					199-36-6399.93-001-591000					
								Check 036421 Total:	82.00	
036422	02-20-2015	01505	AUTO-CHLOR SYSTEM	UNDISTRIBUTED O	035685		C	NON FOOD	50.00	C
					240-35-6342.00-999-599000					
036423	02-20-2015	00168	BENTURA NAVARRO	DATA PROCESSING	035702		C	MEAL	5.40	C
					199-53-6411.00-750-599000					
				DATA PROCESSING	035633		C	TASB CONFERENCE	406.57	C
					199-53-6411.00-750-599000					
				UNDISTRIBUTED O	035702		C	MEAL	8.80	C
					240-35-6221.00-999-599000					
								Check 036423 Total:	420.77	
036424	02-20-2015	21574	BILLY PAUL	PETERSBURG SCH	028163		C	BUFFS V WHITHARRAL	73.00	C
					199-36-6219.99-001-591000					
036425	02-20-2015	00218	CARDINAL'S SPORT C	PETERSBURG SCH	035693	06-30857-01	C	GOLD BALLS	225.00	C
					199-36-6494.99-001-591000					
				PETERSBURG SCH	035693	06-30857-01	C	GOLD BALLS	450.00	C
					199-36-6499.01-001-591000					
								Check 036425 Total:	675.00	
036426	02-20-2015	00225	CASH	UNDISTRIBUTED O	035690		C	GASOLINE	20.00	C
					199-34-6311.00-999-599000					
				PETERSBURG SCH	035687		C	OAP STUDENT MEALS	87.00	C
					199-36-6494.09-001-599000					
								Check 036426 Total:	107.00	
036427	02-20-2015	02096	DARLENEA ROBERTS	DATA PROCESSING	035682		C	MEAL	8.41	C
					199-53-6411.00-750-599000					
036428	02-20-2015	21671	EPEC SHARED SERVI	UNDISTRIBUTED O	27952F	6	C	FLOW THRU SP ED	5,075.53	C
					199-93-6492.00-999-523000					
036429	02-20-2015	22745	EQUITY EXCHANGE	UNDISTRIBUTED O	035683	3109	C	SUPPLIES	51.25	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O	035643	3026	C	SUPPLIES	16.64	C
					199-51-6319.99-999-599000					
								Check 036429 Total:	67.89	
036430	02-20-2015	21909	GREGORY GILMORE	PETERSBURG SCH	28163F		C	BUFFS V WHITHARRAL	73.00	C
					199-36-6219.99-001-591000					
036431	02-20-2015	00429	HALE CO. JUVENILE P	UNDISTRIBUTED O	035695		C	8 STUDENT DAYS	200.00	C
					199-93-6492.99-999-530000					
036432	02-20-2015	22749	HALEY HAVENS	PETERSBURG SCH	035708		C	COACHES TRAVEL	275.00	C
					199-36-6411.00-001-591000					
036433	02-20-2015	22329	HCAA MEDICAL GROU	UNDISTRIBUTED O	035694	92515-00	C	BUS DRIVER TESTING	40.00	C
					199-34-6219.99-999-599000					
036434	02-20-2015	21623	HERFF JONES, INC.	PETERSBURG SCH	029630	701917	C	SUPPLIES	160.82	C
					199-11-6399.15-001-511000					

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036435	02-20-2015	21159	HOBBY LOBBY STORE	PETERSBURG SCH	035582		C	SUPPLIES	8.98	C
					199-11-6399.21-001-521000					
				PETERSBURG SCH	035598		C	SUPPLIES	3.59	C
					199-11-6399.22-001-522000					
Check 036435 Total:									12.57	
036436	02-20-2015	00451	HOME DEPOT CREDIT	UNDISTRIBUTED O	035569	50470	C	SUPPLIES	45.25	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	035607	8051555	C	SUPPLIES	50.82	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O	035632	85090	C	SUPPLIES	299.00	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O		4102870	M	RETURN	-10.68	C
					199-51-6319.99-999-599000					
Check 036436 Total:									384.39	
036437	02-20-2015	21276	JEFF NICHOLSON	PETERSBURG SCH	28163F		C	BUFFS V COTTON CENTE	128.00	C
					199-36-6219.99-001-591000					
036438	02-20-2015	00499	JENT'S HOUSE OF MU	PETERSBURG SCH	035650	111045	C	REPAIRS	35.00	C
					199-11-6249.03-001-511000					
				PETERSBURG SCH	035650	72642	C	SUPPLIES	40.00	C
					199-11-6399.03-001-511000					
				PETERSBURG SCH	035650	601567	C	SUPPLIES	35.43	C
					199-11-6399.03-001-511000					
				PETERSBURG SCH	035650	602444	C	SUPPLIES	50.75	C
					199-11-6399.03-001-511000					
				PETERSBURG SCH	035650	109144	C	SUPPLIES	180.00	C
					199-11-6399.03-001-511000					
				PETERSBURG SCH	035650	64799	C	SUPPLIES	250.12	C
					199-11-6399.03-001-511000					
				PETERSBURG SCH	035650	71959	C	SUPPLIES	175.50	C
					199-11-6399.03-001-511000					
Check 036438 Total:									766.80	
036439	02-20-2015	22754	JERRY'S SPORTING G	PETERSBURG SCH	035649		C	SUPPLIES	108.00	C
					199-36-6399.03-001-591000					
				PETERSBURG SCH	035649		C	SUPPLIES	840.00	C
					199-36-6399.94-001-591000					
Check 036439 Total:									948.00	
036440	02-20-2015	21361	JOHNNY PACE, JR.	PETERSBURG SCH	28163F		C	BUFFS V COTTON CENTE	128.00	C
					199-36-6219.99-001-591000					
036441	02-20-2015	00576	LUBBOCK AVALANCHE	PETERSBURG SCH	035652	711752	C	NEWSPAPERS	14.72	C
					199-12-6329.00-001-599000					
				DATA PROCESSING	035652	711752	C	NEWSPAPERS	4.60	C
					199-41-6329.00-750-599000					
Check 036441 Total:									19.32	
036442	02-20-2015	00583	LUBBOCK I.S.D.	SUPERINTENDENT'	035645		C	MEMBERSHIP RENEWAL	500.00	C
					199-41-6495.00-701-599000					
036443	02-20-2015	22759	MARGARET CONNER	UNDISTRIBUTED O	035647		C	PSP PROVIDER	2,143.07	C
					199-11-6299.00-999-511000					
036444	02-20-2015	22756	MCKENZI MATSCHEK	PETERSBURG SCH	035706		C	COACHES TRAVEL	275.00	C
					199-36-6411.00-001-591000					

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036445	02-20-2015	00694	OFFICE DEPOT CREDI	PETERSBURG SCH	035654	1757847323	C	SUPPLIES	38.64	C
					199-11-6399.04-001-511000					
				PETERSBURG SCH	035612	752508267001	C	SUPPLIES	61.34	C
					199-11-6399.99-001-511101					
				UNDISTRIBUTED O	035612	752508114001	C	SUPPLIES	17.49	C
					199-34-6399.00-999-599000					
				DATA PROCESSING	035651	1756415013	C	SUPPLIES	5.55	C
					199-41-6399.00-750-599000					
				DATA PROCESSING	035612	7525082670	C	SUPPLIES	12.71	C
					199-41-6399.00-750-599000					
				DATA PROCESSING		1756083918	M	RETURN	-30.77	C
					199-41-6399.00-750-599000					
								Check 036445 Total:	104.96	
036446	02-20-2015	21595	O'REILLY AUTOMOTIV	UNDISTRIBUTED O	035705	1013-231145	C	SUPPLIES	27.71	C
					199-34-6399.00-999-599000					
036447	02-20-2015	22410	PINNACLE PROPANE	UNDISTRIBUTED O	035644	139615	C	FLAT	10.00	C
					199-34-6399.00-999-599000					
036448	02-20-2015	22652	RANDY FEAGAN	PETERSBURG SCH	035222		C	BOOKS	102.00	C
					199-12-6329.01-001-599101					
036449	02-20-2015	00823	SCHOOL ACTIVITY FU	PETERSBURG SCH	035707		C	STATE BASKET TICKETS	500.00	C
					199-36-6411.00-001-591000					
036450	02-20-2015	22636	STEPHEN HOOTEN	PETERSBURG SCH	035710		C	COACHES TRAVEL	175.00	C
					199-36-6411.00-001-591000					
				PETERSBURG SCH	035710		D	NOT GOING TO STATE TO	-175.00	C
					199-36-6411.00-001-591000					
								Check 036450 Total:	.00	
036451	02-20-2015	01237	TARPLEY MUSIC CO. I	PETERSBURG SCH	035686	1854894	C	SUPPLIES	86.40	C
					199-11-6399.03-001-511000					
				PETERSBURG SCH	035686	1846728	C	SUPPLIES	172.80	C
					199-11-6399.03-001-511000					
								Check 036451 Total:	259.20	
036452	02-20-2015	22757	TODD RUTLEDGE	PETERSBURG SCH	035709		C	COACHES TRAVEL	200.00	C
					199-36-6411.00-001-591000					
036453	02-20-2015	21321	UNDERWOOD, WILSO	SCHOOL BOARD	32219F	233030	C	LEGAL SERVICES	150.00	C
					199-41-6211.00-702-599000					
				SCHOOL BOARD	32219F	232997	C	LEGAL SERVICES	1,562.00	C
					199-41-6211.00-702-599000					
								Check 036453 Total:	1,712.00	
036454	02-20-2015	03367	WINDSTREAM	UNDISTRIBUTED O	26839F		C	TELEPHONE BILL	568.77	C
					199-51-6259.99-999-599000					
036455	02-20-2015	00868	XCEL ENERGY	UNDISTRIBUTED O	2544FE		C	ELECTRICITY	62.98	C
					199-51-6259.02-999-599000					
036456	02-20-2015	01606	XEROX CORPORATIO	PETERSBURG SCH	34077F	078039873	C	LEASE	180.25	C
					199-11-6269.11-001-511000					
				PETERSBURG SCH	34077F	078039874	C	LEASE	180.25	C
					199-11-6269.11-001-511000					
				DATA PROCESSING	34077F	078039875	C	LEASE	254.22	C
					199-41-6269.00-750-599000					
								Check 036456 Total:	614.72	

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036457	02-20-2015	22821	YOUNGS	UNDISTRIBUTED O	035374	602851 199-51-6319.99-999-599000	C	SUPPLIES	85.50	C
036458	03-03-2015	01751	ALLIED COMPLIANCE	PETERSBURG SCH	19487M	33294 199-11-6219.03-001-511000	C	STUDENT DRUG TESTING	220.00	C
036459	03-03-2015	03230	ATHLETIC SUPPLY INC	PETERSBURG SCH	034526	118953 199-36-6399.04-001-591000	C	GIRLS/BOYS TRACK	2,180.00	C
036460	03-03-2015	00345	ATMOS ENERGY	UNDISTRIBUTED O	27344M	 199-51-6259.03-999-599000	C	GAS BILL	4,421.59	C
036461	03-03-2015	01658	BAKER OFFICE PROD	DATA PROCESSING	035700	753793-0 199-41-6399.00-750-599000	C	PURCHASE ORDERS	393.95	C
036462	03-03-2015	00168	BENTURA NAVARRO	SCHOOL BOARD	035720	 199-41-6419.00-702-599000	C	PIES FOR BOARD MEAL	38.93	C
036463	03-03-2015	01223	BLUE STAR BUS SALE	UNDISTRIBUTED O	035724	044183 199-34-6399.00-999-599000	C	TRANSPORTATION SUPPL	104.00	C
036464	03-03-2015	00225	CASH	PETERSBURG SCH	035711	 199-36-6494.99-001-591000	C	CHEERLEADER MEALS	79.00	C
036465	03-03-2015	21359	CROSBYTON ATHLETI	PETERSBURG SCH	035717	 199-36-6494.00-001-591000	C	MEALS	63.50	C
				PETERSBURG SCH	035717	 199-36-6494.01-001-591000	C	MEALS	79.00	C
								Check 036465 Total:	142.50	
036466	03-03-2015	02096	DARLENEA ROBERTS	DATA PROCESSING	035716	 199-41-6399.00-750-599000	C	SUPPLIES	74.76	C
036467	03-03-2015	00332	EDUCATION SERVICE	UNDISTRIBUTED O	28148M	27609 199-51-6239.00-999-599000	C	INTERNET ACCESS FEE	313.20	C
				UNDISTRIBUTED O	28148M	27653 199-51-6239.04-999-599000	C	WAN	139.67	C
								Check 036467 Total:	452.87	
036468	03-03-2015	01255	FOLLETT SCHOOL SO	PETERSBURG SCH	034094	587837-F0 199-12-6329.01-001-599000	C	BOOKS	68.80	C
				PETERSBURG SCH	034094	5878374-0 199-12-6329.01-001-599000	C	BOOKS	338.14	C
				PETERSBURG SCH	034094	587837-1 199-12-6329.01-001-599000	C	BOOKS	778.20	C
								Check 036468 Total:	1,185.14	
036469	03-03-2015	00425	HALE COUNTY APPRAI	TAX COSTS	35240M	 199-41-6213.00-703-599000	C	TAX ASSESSMENT	656.63	C
				UNDISTRIBUTED O	35240M	 199-99-6213.00-999-599000	C	TAX APPRAISAL	353.57	C
								Check 036469 Total:	1,010.20	
036470	03-03-2015	00477	J & R AUTOMOTIVE	UNDISTRIBUTED O	17826M	 199-34-6399.00-999-599000	C	SUPPLIES	134.83	C
				UNDISTRIBUTED O	17826M	 199-51-6319.99-999-599000	C	SUPPLIES	45.32	C
								Check 036470 Total:	180.15	

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036471	03-03-2015	00479	JC'S TERMINIX, INC.	UNDISTRIBUTED O	18839M	442146	C	SPRAYING FEE	125.00	C
					199-51-6249.00-999-599000					
036472	03-03-2015	21585	JOSEPH O'MALLEY	SUPERINTENDENT'	35402M		C	REIMB MILEAGE	845.04	C
					199-41-6411.01-701-599000					
036473	03-03-2015	21678	KAREN COLLINS	UNDISTRIBUTED O	28683M		C	LIBRARY SERVICES	300.00	C
					199-12-6499.00-999-599000					
036474	03-03-2015	00539	KIPY WAGNER	PETERSBURG SCH	035726		C	SUPPLIES/OAP	293.22	C
					199-11-6399.02-001-511000					
036475	03-03-2015	21677	LABATT	PETERSBURG SCH	27877M		C	SUPPLIES	228.48	C
					199-11-6399.24-001-530101					
				UNDISTRIBUTED O	27877M		C	FOOD	6,902.35	C
					240-35-6341.00-999-599000					
				UNDISTRIBUTED O	27877M		C	NON FOOD	366.09	C
					240-35-6342.00-999-599000					
								Check 036475 Total:	7,496.92	
036476	03-03-2015	00694	OFFICE DEPOT CREDI	PETERSBURG SCH	035225	1758183603	C	SUPPLIES	55.17	C
					199-11-6399.99-001-511101					
036477	03-03-2015	00733	PETERSBURG WATER	UNDISTRIBUTED O	24282M		C	WATER BILL	511.50	C
					199-51-6259.00-999-599000					
036478	03-03-2015	00754	PORTER DRUG STORE	PETERSBURG SCH	035728		C	SHAKE/AR	2.50	C
					199-11-6399.01-001-511101					
				PETERSBURG SCH	035728		C	SUPPLIES	19.40	C
					199-11-6399.99-001-511101					
								Check 036478 Total:	21.90	
036479	03-03-2015	00817	SAM'S CLUB DIRECT	PETERSBURG SCH	035697	5772	C	SUPPLIES	14.27	C
					199-11-6399.15-001-511000					
				PETERSBURG SCH	035600	532	C	SUPPLIES	117.30	C
					199-11-6399.15-001-511000					
				PETERSBURG SCH	035629	9277	C	SUPPLIES	201.30	C
					199-11-6399.22-001-522000					
				PETERSBURG SCH	035226		C	SUPPLIES	14.03	C
					199-11-6399.26-001-525101					
				PETERSBURG SCH	035603		C	SUPPLIES	5.98	C
					199-11-6399.26-001-525101					
				PETERSBURG SCH	035226		C	SUPPLIES	14.04	C
					199-11-6399.35-001-511101					
				PETERSBURG SCH	035603		C	SUPPLIES	5.98	C
					199-11-6399.35-001-511101					
				PETERSBURG SCH	035226		C	SUPPLIES	14.03	C
					199-11-6399.36-001-511101					
				PETERSBURG SCH	035603		C	SUPPLIES	9.98	C
					199-11-6399.36-001-511101					
				PETERSBURG SCH	035698	2023	C	SUPPLIES	27.29	C
					199-11-6399.99-001-511101					
				PETERSBURG SCH	035226		C	SUPPLIES	77.98	C
					199-11-6399.99-001-511101					
				PETERSBURG SCH	035696	1057	C	SUPPLIES	27.96	C
					199-36-6399.06-001-591000					
				DATA PROCESSING	035698	2023	C	SUPPLIES	73.04	C
					199-41-6399.00-750-599000					
				DATA PROCESSING	035627	9926	C	SUPPLIES	9.48	C
					199-41-6399.00-750-599000					

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				DATA PROCESSING	035596	8158	C	SUPPLIES	22.86	C
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				DATA PROCESSING	035697	5772	C	SUPPLIES	14.98	C
					199-41-6399.00-750-599000					
								Check 036479 Total:	650.50	
036480	03-03-2015	22825	TEXAS DEPART OF AG UNDISTRIBUTED O		035725		C	LICENSE	18.00	C
					199-51-6499.00-999-599000					
036481	03-03-2015	22794	VISA/CARD MEMBER S PETERSBURG SCH		035224		C	AR STORE PRIZES	88.00	C
					199-11-6399.01-001-511101					
			PETERSBURG SCH		035646		C	OAP SUPPLIES	73.16	C
					199-11-6399.02-001-511000					
			PETERSBURG SCH		035714		C	OAP SUPPLIES	25.93	C
					199-11-6399.02-001-511000					
			PETERSBURG SCH		035642		C	UIL SUPPLIES	61.97	C
					199-11-6399.04-001-511000					
			PETERSBURG SCH		035583		C	SUPPLIES	15.00	C
					199-11-6399.21-001-521000					
			PETERSBURG SCH		035684		C	SUPPLIES	7.20	C
					199-11-6399.22-001-522000					
			PETERSBURG SCH		035625		C	SUPPLIES	2.70	C
					199-11-6399.22-001-522000					
			PETERSBURG SCH		035626	4201	C	SUPPLIES	22.74	C
					199-11-6399.22-001-522000					
			PETERSBURG SCH		035604		C	SUPPLIES	48.94	C
					199-11-6399.22-001-522000					
			PETERSBURG SCH		035220		C	SUPPLIES	49.98	C
					199-11-6399.99-001-511101					
			PETERSBURG SCH		035630		C	MEAL	10.88	C
					199-11-6411.11-001-511000					
			PETERSBURG SCH		035585		C	CERTIFICATION/THREET	77.00	C
					199-13-6219.00-001-599000					
			PETERSBURG SCH		035618		C	MEAL	11.23	C
					199-23-6411.00-001-599000					
			PETERSBURG SCH		035630		C	MEAL	10.87	C
					199-23-6411.00-001-599000					
			PETERSBURG SCH		035653		C	MEAL	3.89	C
					199-23-6411.00-001-599000					
			PETERSBURG SCH		035618		C	MEAL	11.23	C
					199-23-6411.00-001-599101					
			PETERSBURG SCH		035630		C	MEAL	10.87	C
					199-23-6411.00-001-599101					
			PETERSBURG SCH		029613		C	MEALS	94.10	C
					199-36-6494.00-001-591000					
			PETERSBURG SCH		029613		C	MEALS	94.11	C
					199-36-6494.01-001-591000					
			PETERSBURG SCH		035688		C	MEALS	24.15	C
					199-36-6494.02-001-599000					
			PETERSBURG SCH		035691		C	MEALS	6.18	C
					199-36-6494.02-001-599000					
			PETERSBURG SCH		035586		C	MEALS	24.19	C
					199-36-6494.02-001-599000					
			SUPERINTENDENT'		035620		C	PARKING	42.00	C
					199-41-6411.00-701-599000					

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				SUPERINTENDENT'	035620		C	MEALS	62.08	C
					199-41-6411.00-701-599000					
				SUPERINTENDENT'	035621		C	RENT CAR	68.40	C
					199-41-6411.00-701-599000					
				SUPERINTENDENT'	035621		C	HOTEL	566.65	C
					199-41-6411.00-701-599000					
				UNDISTRIBUTED O	035639		C	SUPPLIES	6.47	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O	035623		C	SUPPLIES	42.47	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O	035613		C	FLAGS	81.85	C
					199-51-6319.99-999-599000					
				DATA PROCESSING	035712		C	TASB CONV/FLIGHTS	25.00	C
					199-53-6411.00-750-599000					
				DATA PROCESSING	035712		C	TASB CONVENTION/FLIGH	11.20	C
					199-53-6411.00-750-599000					
				DATA PROCESSING	035712		C	TASB CONV/FLIGHTS	36.50	C
					199-53-6411.00-750-599000					
								Check 036481 Total:	1,716.94	
036482	03-03-2015	22502	WAGNER SUPPLY CO	UNDISTRIBUTED O	32880M	N19602-00	C	SUPPLIES	78.10	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	32880M	N20010-00	C	SUPPLIES	37.32	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	32880M	N17742-01	C	SUPPLIES	38.40	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	32880M	N18874-00	C	SUPPLIES	171.03	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	32880M	N18160-00	C	SUPPLIES	199.05	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	32880M	N19075-00	C	SUPPLIES	197.76	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	32880M	N18159-00	C	SUPPLIES	206.86	C
					199-51-6319.00-999-599000					
								Check 036482 Total:	928.52	
036483	03-03-2015	03413	WAL-MART COMMUNIT	PETERSBURG SCH	035641		C	SUPPLIES	1.14	C
					199-11-6399.22-001-522000					
				PETERSBURG SCH	035616		C	SUPPLIES	19.29	C
					199-11-6399.22-001-522000					
				PETERSBURG SCH	035641		C	SUPPLIES	22.48	C
					199-11-6399.22-001-522000					
				PETERSBURG SCH	029625		C	SUPPLIES	99.52	C
					199-11-6399.22-001-522000					
				PETERSBURG SCH	035617		C	SUPPLIES	28.70	C
					199-11-6399.22-001-522000					
				PETERSBURG SCH	035628		C	SUPPLIES	1.76	C
					199-11-6399.22-001-522000					
				PETERSBURG SCH	035641		C	SUPPLIES	5.94	C
					199-11-6399.22-001-522000					
				PETERSBURG SCH	2352		M	RETURN	-0.51	C
					199-11-6399.22-001-522000					
				PETERSBURG SCH	2350		M	RETURN	-1.02	C
					199-11-6399.22-001-522000					
				PETERSBURG SCH	2351		M	RETURN	-1.02	C
					199-11-6399.22-001-522000					

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				PETERSBURG SCH	035655		C	SUPPLIES	35.89	C
					199-11-6399.99-001-511101					
				DATA PROCESSING	035572		C	SUPPLIES	5.98	C
					199-41-6399.00-750-599000					
				SCHOOL BOARD	035617		C	SUPPLIES	21.30	C
					199-41-6419.00-702-599000					
				UNDISTRIBUTED O	035574	4223	C	SUPPLIES	9.74	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	035617		C	SUPPLIES	99.92	C
					199-51-6319.99-999-599000					
								Check 036483 Total:	349.11	
036484	03-05-2015	00570	LORENZO I.S.D.	PETERSBURG SCH	035729		C	HS TRACK MEET	200.00	C
					199-36-6499.00-001-591000					
				PETERSBURG SCH	035729		C	JR TRACK MEET	140.00	C
					199-36-6499.00-001-591000					
								Check 036484 Total:	340.00	
036485	03-10-2015	22826	NORTH CROWLEY FO	PETERSBURG SCH	035746		C	EQUIPMENT	200.00	C
					199-36-6399.94-001-591000					
				PETERSBURG SCH	035746		D	INCORRECT ADDRESS	-200.00	C
					199-36-6399.94-001-591000					
								Check 036485 Total:	.00	
036486	03-13-2015	01751	ALLIED COMPLIANCE	UNDISTRIBUTED O	1948MA	33423	C	BUS DRIVER TESTING	104.00	C
					199-34-6219.99-999-599000					
036487	03-13-2015	00345	ATMOS ENERGY	UNDISTRIBUTED O	2734MR		C	GAS BILL	127.75	C
					199-51-6259.03-999-599000					
036488	03-13-2015	01505	AUTO-CHLOR SYSTEM	UNDISTRIBUTED O	035751	378713	C	NON FOOD	137.95	C
					240-35-6342.00-999-599000					
036489	03-13-2015	00225	CASH	PETERSBURG SCH	035334		C	CLARENDON JUDGING	72.00	C
					199-36-6494.07-001-599000					
				PETERSBURG SCH	035335		C	WT JUDGING CONTEST	72.00	C
					199-36-6494.07-001-599000					
								Check 036489 Total:	144.00	
036490	03-13-2015	22760	CHALK'S TRUCK PART	UNDISTRIBUTED O	035743	863340	C	SHIPPING ON RETURN	19.50	C
					199-34-6399.00-999-599000					
036491	03-13-2015	22229	CORINA REYES	PETERSBURG SCH	035739		C	MEAL	7.89	C
					199-31-6411.00-001-599000					
036492	03-13-2015	02205	CROSBYTON ISD	PETERSBURG SCH	035730		C	JR TRACK ENTRY	200.00	C
					199-36-6499.00-001-591000					
036493	03-13-2015	02008	EMPIRE PAPER CO	PETERSBURG SCH	035500	0204807	C	COPY PAPER	1,864.00	C
					199-11-6399.14-001-511000					
				PETERSBURG SCH	035500	0210930	C	COPY PAPER	466.00	C
					199-11-6399.14-001-511000					
								Check 036493 Total:	2,330.00	
036494	03-13-2015	22745	EQUITY EXCHANGE	UNDISTRIBUTED O	035734	3113	C	SUPPLIES	16.64	C
					199-51-6319.99-999-599000					
036495	03-13-2015	22046	GREAT PLAINS STEEL,	UNDISTRIBUTED O	034523	276853	C	SUPPLIES	114.35	C
					199-51-6319.99-999-599000					

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036496	03-13-2015	22827	HALE COUNTY TAX AS	UNDISTRIBUTED O	035754		C	TAGS/ 2007 BUS/2008 SUB	29.50	C
					199-34-6399.00-999-599000					
036497	03-13-2015	21623	HERFF JONES, INC.	PETERSBURG SCH	035736	705621	C	MINI DIPLOMAS/DIPLOMA	258.28	C
					199-11-6399.15-001-511000					
036498	03-13-2015	00451	HOME DEPOT CREDIT	UNDISTRIBUTED O	035718		C	SUPPLIES	78.33	C
					199-51-6319.99-999-599000					
036499	03-13-2015	21882	INTERQUEST DET. CA	PETERSBURG SCH	31089M	136021315	C	CONTRABAND INSPECTIO	225.00	C
					199-11-6219.03-001-511000					
036500	03-13-2015	22805	LEE RAMSEY	UNDISTRIBUTED O	035742		C	FINGERPRINTING RETUR	47.45	C
					199-21-6219.00-999-599000					
036501	03-13-2015	00576	LUBBOCK AVALANCHE	PETERSBURG SCH	035752		C	NEWSPAPER	14.03	C
					199-12-6329.00-001-599000					
				DATA PROCESSING	035752		C	NEWSPAPER	4.37	C
					199-41-6329.00-750-599000					
								Check 036501 Total:	18.40	
036502	03-13-2015	00585	LUBBOCK RESTAURA	UNDISTRIBUTED O	035375	125532	C	SUPPLIES	86.50	C
					199-51-6319.99-999-599000					
036503	03-13-2015	22759	MARGARET CONNER	UNDISTRIBUTED O	035740		C	PSP PROVIDER	1,248.75	C
					199-11-6299.00-999-511000					
036504	03-13-2015	21463	RESPONSIVE SERVIC	UNDISTRIBUTED O	34166M	125530	C	TECHNOLOGY SERVICES	2,570.00	C
					199-53-6249.00-999-599000					
036505	03-13-2015	21605	SILVERTON ISD	PETERSBURG SCH	035731		C	HS TRACK ENTRY	150.00	C
					199-36-6499.00-001-591000					
036506	03-13-2015	03390	WEST TEXAS GAS INC	UNDISTRIBUTED O	21754M		C	GASOLINE	1,166.11	C
					199-34-6311.00-999-599000					
036507	03-13-2015	00868	XCEL ENERGY	UNDISTRIBUTED O	25441M		C	ELECTRICITY	172.17	C
					199-51-6259.02-999-599000					
				UNDISTRIBUTED O	25441M		C	ELECTRICITY	3,114.66	C
					199-51-6259.02-999-599000					
								Check 036507 Total:	3,286.83	
036508	03-26-2015	01045	AIRGAS-SOUTHWEST	PETERSBURG SCH	035341	9037129301	C	SUPPLIES	87.73	C
					199-11-6399.21-001-522000					
036509	03-26-2015	01751	ALLIED COMPLIANCE	PETERSBURG SCH	194MAR	33634	C	STUDENT DRUG TESTING	240.00	C
					199-11-6219.03-001-511000					
				UNDISTRIBUTED O	194MAR	33697	C	BUS DRIVER TESTING	52.00	C
					199-34-6219.99-999-599000					
								Check 036509 Total:	292.00	
036510	03-26-2015	00241	CDWGOV INC.	PETERSBURG SCH	035661	TD04001	C	NEXUS TABLETS/TITLE III	1,919.45	C
					199-11-6649.00-001-599000					
036511	03-26-2015	00332	EDUCATION SERVICE	UNDISTRIBUTED O	2814MA	27696	C	BUS REFRESHER COURS	35.00	C
					199-34-6239.00-999-599000					
036512	03-26-2015	21671	EPEC SHARED SERVI	UNDISTRIBUTED O	27952M	#7	C	FLOW THRU FOR SPEC E	5,075.53	C
					199-93-6492.00-999-523000					
036513	03-26-2015	22829	FEDEX	UNDISTRIBUTED O	035774	2-973-00918	C	TRANSPORTATION CHAR	18.42	C
					199-34-6399.00-999-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
036514	03-26-2015	21670	GORDON AUTOMOTIV	UNDISTRIBUTED O	035772	465	C	INSPECTION	40.00	C
					199-34-6399.00-999-599000					
				UNDISTRIBUTED O	035755	457	C	INSPECTIONS	47.00	C
					199-34-6399.00-999-599000					
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036515	03-26-2015	00429	HALE CO. JUVENILE P	UNDISTRIBUTED O	035767		C	14 STUDENT DAYS	350.00	C
					199-93-6492.99-999-530000					
036516	03-26-2015	00425	HALE COUNTY APPRAI	TAX COSTS	3524MA		C	TAX ASSESSMENT	656.63	C
					199-41-6213.00-703-599000					
				UNDISTRIBUTED O	3524MA		C	TAX APPRAISAL	353.57	C
					199-99-6213.00-999-599000					
Check 036516 Total:									1,010.20	
036517	03-26-2015	21585	JOSEPH O'MALLEY	SUPERINTENDENT'	3540MA		C	REIMB MILEAGE	688.80	C
					199-41-6411.01-701-599000					
036518	03-26-2015	00570	LORENZO I.S.D.	PETERSBURG SCH	035761		C	MEALS	46.50	C
					199-36-6494.00-001-591000					
				PETERSBURG SCH	035761		C	MEALS	101.00	C
					199-36-6494.01-001-591000					
Check 036518 Total:									147.50	
036519	03-26-2015	21410	LUBBOCK CHRISTIAN	PETERSBURG SCH	035766		C	PLAYOFF GAME/NEW HO	207.36	C
					199-36-6494.99-001-591000					
036520	03-26-2015	22826	NORTH CROWLEY FO	PETERSBURG SCH	035757		C	EQUIPMENT	350.00	C
					199-36-6399.94-001-591000					
036521	03-26-2015	00694	OFFICE DEPOT CREDI	PETERSBURG SCH	035744	759584877001	C	SUPPLIES	65.90	C
					199-11-6399.15-001-511000					
				PETERSBURG SCH	035747	1766282774	C	SUPPLIES	33.89	C
					199-11-6399.24-001-530000					
				DATA PROCESSING	035744	759584877001	C	SUPPLIES	5.68	C
					199-41-6399.00-750-599000					
Check 036521 Total:									105.47	
036522	03-26-2015	00736	PITNEY BOWES	DATA PROCESSING	035759	3856333-MR15	C	POSTAGE METER RENTAL	1,100.52	C
					199-41-6269.01-750-599000					
036523	03-26-2015	03042	PITNEY BOWES-SUPP	DATA PROCESSING	035756	5502687188	C	SUPPLIES	52.00	C
					199-41-6399.00-750-599000					
036524	03-26-2015	00817	SAM'S CLUB DIRECT	PETERSBURG SCH	035749		C	SUPPLIES	10.73	C
					199-11-6399.99-001-511101					
				PETERSBURG SCH	035741	9478	C	SUPPLIES	49.81	C
					199-23-6399.00-001-599000					
				DATA PROCESSING	035749		C	SUPPLIES	64.72	C
					199-41-6399.00-750-599000					
				UNDISTRIBUTED O	035749		C	COFFEE	43.92	C
					240-35-6341.00-999-599000					
Check 036524 Total:									169.18	
036525	03-26-2015	00819	SAMUEL FRENCH, INC.	PETERSBURG SCH	035768	W10085874	C	SHIPPING	9.00	C
					199-11-6399.02-001-511000					
				PETERSBURG SCH	035765	10101456	C	SCRIPTS	20.94	C
					199-11-6399.02-001-511000					
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036526	03-26-2015	00823	SCHOOL ACTIVITY FU	PETERSBURG SCH	035662		C	SCIENCE SPECTRUM	36.00	C
					199-11-6494.11-001-511101					
036527	03-26-2015	00932	SHELL FLEET PLUS	UNDISTRIBUTED O	035758		C	GASOLINE	29.91	C
					199-34-6311.00-999-599000					
036528	03-26-2015	21321	UNDERWOOD, WILSO	SCHOOL BOARD	32219M	234958	C	LEGAL SERVICES	150.00	C
					199-41-6211.00-702-599000					
				SCHOOL BOARD	32219M	234959	C	LEGAL SERVICES	1,386.12	C
					199-41-6211.00-702-599000					
								Check 036528 Total:	1,536.12	
036529	03-26-2015	22794	VISA/CARD MEMBER S	PETERSBURG SCH	035656		C	SUPPLIES	58.50	C
					199-11-6399.05-001-511101					
				PETERSBURG SCH	035773		C	SCAN SHEETS	30.00	C
					199-11-6399.21-001-522000					
				PETERSBURG SCH	035733		C	TEACHER CONF	502.85	C
					199-11-6411.20-001-522000					
				PETERSBURG SCH	035681		C	STEPHEN FITE CONCERT	312.00	C
					199-11-6494.11-001-511101					
				PETERSBURG SCH	035737		C	SPLITTERS	94.18	C
					199-11-6649.00-001-599000					
				PETERSBURG SCH	035738		C	COUPLERS FOR COMPUT	78.21	C
					199-11-6649.00-001-599000					
				PETERSBURG SCH	035701		C	MEAL	10.19	C
					199-23-6411.00-001-599000					
				PETERSBURG SCH	035689		C	MEAL	16.31	C
					199-23-6411.00-001-599000					
				PETERSBURG SCH	035701		C	MEAL	12.19	C
					199-23-6411.00-001-599101					
				PETERSBURG SCH	035689		C	MEAL	16.31	C
					199-23-6411.00-001-599101					
				PETERSBURG SCH	029614		C	MEALS	79.51	C
					199-36-6494.01-001-591000					
				PETERSBURG SCH	035703		C	TRAVEL	53.23	C
					199-36-6494.02-001-599000					
				PETERSBURG SCH	035704		C	ALL STAR MEETING	60.44	C
					199-36-6494.02-001-599000					
				PETERSBURG SCH	035713		C	MEALS	22.46	C
					199-36-6494.02-001-599000					
				PETERSBURG SCH	029616		C	MEALS	190.00	C
					199-36-6494.99-001-591000					
				PETERSBURG SCH	029617		C	POST DISTRICT	194.00	C
					199-36-6494.99-001-591000					
				PETERSBURG SCH	035722		C	MEALS	141.44	C
					199-36-6494.99-001-591000					
				PETERSBURG SCH	029615		C	MEALS	200.53	C
					199-36-6494.99-001-591000					
				PETERSBURG SCH	035715		C	MEALS	232.61	C
					199-36-6494.99-001-591000					
				PETERSBURG SCH	035773		C	FFA ENTRIES	100.00	C
					199-36-6499.04-001-599000					
				SUPERINTENDENT'	035748		C	MEAL	17.07	C
					199-41-6411.00-701-599000					
				SUPERINTENDENT'	035769		C	MEAL	16.35	C
					199-41-6411.00-701-599000					

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				SUPERINTENDENT'	035495		C	HOTEL/ACADEMY	305.10	C
					199-41-6411.00-701-599000					
				SCHOOL BOARD	035721		C	BOARD MEAL	265.97	C
					199-41-6419.00-702-599000					
				UNDISTRIBUTED O	035753		C	SUPPLIES	53.45	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O	035719		C	SUPPLIES	103.34	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O	035735		C	SUPPLIES	131.76	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O	035692		C	SUPPLIES	221.83	C
					199-51-6319.99-999-599000					
				DATA PROCESSING	035769		C	MEALS	65.43	C
					199-53-6411.00-750-599000					
				DATA PROCESSING	035701		C	MEAL	9.69	C
					199-53-6411.00-750-599000					
				DATA PROCESSING	035732		C	MEALS	42.83	C
					199-53-6411.00-750-599000					
								Check 036529 Total:	3,637.78	
036530	03-26-2015	03413	WAL-MART COMMUNIT	PETERSBURG SCH	029626		C	SUPPLIES	57.07	C
					199-11-6399.22-001-522000					
				PETERSBURG SCH	035750	3109	C	SUPPLIES	36.85	C
					199-11-6399.24-001-530000					
				PETERSBURG SCH	035699	4167	C	SUPPLIES	11.68	C
					199-11-6399.99-001-511101					
				PETERSBURG SCH	035657		C	SUPPLIES	6.97	C
					199-11-6399.99-001-511101					
				PETERSBURG SCH	035657		C	TEACHER TRAVEL	69.20	C
					199-11-6411.11-001-511000					
				PETERSBURG SCH	035657		C	TEACHER TRAVEL	69.21	C
					199-11-6411.11-001-511101					
				DATA PROCESSING	035750	3109	C	SUPPLIES	8.96	C
					199-41-6399.00-750-599000					
								Check 036530 Total:	259.94	
036531	03-26-2015	03367	WINDSTREAM	UNDISTRIBUTED O	26839M		C	TELEPHONE EXPENSE	574.02	C
					199-51-6259.99-999-599000					
036532	03-26-2015	00868	XCEL ENERGY	UNDISTRIBUTED O	2544MA		C	ELECTRICITY	61.35	C
					199-51-6259.02-999-599000					
036533	03-26-2015	01606	XEROX CORPORATIO	PETERSBURG SCH	34077M	078455210	C	COPIER LEASE	180.25	C
					199-11-6269.11-001-511000					
				PETERSBURG SCH	34077M	078455211	C	COPIER LEASE	180.25	C
					199-11-6269.11-001-511000					
				DATA PROCESSING	34077M	078652669	C	COPIER LEASE	349.48	C
					199-41-6269.00-750-599000					
								Check 036533 Total:	709.98	
036534	04-02-2015	22830	SUNDOWN GOLF COU	PETERSBURG SCH	035785		C	BOYS GOLF ENTRY FEES	56.00	C
					199-36-6499.00-001-591000					
				PETERSBURG SCH	035785		D	INCORRECT AMOUNT	-56.00	C
					199-36-6499.00-001-591000					
								Check 036534 Total:	.00	

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036535	04-06-2015	21466	2 J'S THRIFTWAY	SCHOOL BOARD	035770		C	PIES FOR BOARD	14.98	C
					199-41-6419.00-702-599000					
036536	04-06-2015	03230	ATHLETIC SUPPLY INC	PETERSBURG SCH	034522	120277	C	SUPPLIES/TRACK	98.00	C
					199-36-6399.07-001-591000					
				PETERSBURG SCH	034522	120277	C	SUPPLIES/TRACK	1,059.00	C
					199-36-6399.07-001-591000					
				PETERSBURG SCH	034522	120277	C	SUPPLIES/TRACT	98.00	C
					199-36-6399.91-001-591000					
								Check 036536 Total:	1,255.00	
036537	04-06-2015	00345	ATMOS ENERGY	UNDISTRIBUTED O	27344A		C	GAS BILL	122.15	C
					199-51-6259.03-999-599000					
				UNDISTRIBUTED O	27344A		C	GAS BILL	3,041.66	C
					199-51-6259.03-999-599000					
								Check 036537 Total:	3,163.81	
036538	04-06-2015	00225	CASH	PETERSBURG SCH	035794		C	OAP MEALS	84.00	C
					199-36-6494.09-001-599000					
				UNDISTRIBUTED O	035779		C	REIMB BREAK /FOOD	19.13	C
					240-35-6341.00-999-599000					
								Check 036538 Total:	103.13	
036539	04-06-2015	22229	CORINA REYES	PETERSBURG SCH	035775		C	MEAL	12.00	C
					199-31-6411.00-001-599000					
036540	04-06-2015	01748	DIANNE TAYLOR	PETERSBURG SCH	035776		C	MEAL	9.73	C
					199-11-6411.11-001-511000					
036541	04-06-2015	00332	EDUCATION SERVICE	PETERSBURG SCH	28148A	027827	C	TEKS	680.00	C
					199-11-6239.26-001-511000					
				UNDISTRIBUTED O	28148A	027772	C	INTERNET ACCESS FEE	313.20	C
					199-51-6239.00-999-599000					
				UNDISTRIBUTED O	28148A	027732	C	WAN	139.67	C
					199-51-6239.04-999-599000					
				DATA PROCESSING	28148A	027905	C	TXEIS SOFTWARE	6,679.75	C
					199-53-6239.00-750-599000					
				UNDISTRIBUTED O	28148A	027867	C	CURRICULUM CONTRACT	1,475.00	C
					211-13-6239.24-999-530000					
								Check 036541 Total:	9,287.62	
036542	04-06-2015	22028	FES	UNDISTRIBUTED O	035800	005808	C	SOCS WEB HOSTING	363.75	C
					199-53-6399.01-999-599000					
036543	04-06-2015	00477	J & R AUTOMOTIVE	PETERSBURG SCH	035342	18119	C	SUPPLIES	24.95	C
					199-11-6399.21-001-522000					
				UNDISTRIBUTED O	17826A		C	SUPPLIES	31.78	C
					199-34-6399.00-999-599000					
				UNDISTRIBUTED O	17826A		C	SUPPLIES	75.70	C
					199-51-6319.99-999-599000					
								Check 036543 Total:	132.43	
036544	04-06-2015	00479	JC'S TERMINIX, INC.	UNDISTRIBUTED O	18839A	444333	C	SPRAYING FEE	125.00	C
					199-51-6249.00-999-599000					
036545	04-06-2015	22742	JESUS GARCIA	UNDISTRIBUTED O	035789		C	CELL PHONE REIMB	180.00	C
					199-34-6411.00-999-599000					

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036546	04-06-2015	21585	JOSEPH O'MALLEY	SUPERINTENDENT'	035786		C	CELL PHONE REIMB	180.00	C
					199-41-6411.00-701-599000					
036547	04-06-2015	21678	KAREN COLLINS	UNDISTRIBUTED O	28683A		C	LIBRARY SERVICES	300.00	C
					199-12-6499.00-999-599000					
036548	04-06-2015	00539	KIPY WAGNER	PETERSBURG SCH	035764		C	OAP MATERIALS	137.81	C
					199-11-6399.02-001-511000					
036549	04-06-2015	22637	K'RIN YOUNG	PETERSBURG SCH	035788		C	CELL PHONE REIMB.	180.00	C
					199-23-6411.00-001-599101					
036550	04-06-2015	21677	LABATT	PETERSBURG SCH	27877A		C	SUPPLIES	114.24	C
					199-11-6399.24-001-530101					
				UNDISTRIBUTED O	27877A		C	FOOD	5,226.65	C
					240-35-6341.00-999-599000					
				UNDISTRIBUTED O	27877A		C	NON FOOD	261.11	C
					240-35-6342.00-999-599000					
								Check 036550 Total:	5,602.00	
036551	04-06-2015	22314	LORENZO BOOSTER C	PETERSBURG SCH	035777		C	ATH MEALS	73.00	C
					199-36-6494.00-001-591000					
				PETERSBURG SCH	035777		C	ATH MEALS	40.50	C
					199-36-6494.01-001-591000					
								Check 036551 Total:	113.50	
036552	04-06-2015	00576	LUBBOCK AVALANCHE	PETERSBURG SCH	035802		C	NEWSPAPERS	12.42	C
					199-12-6329.00-001-599000					
				DATA PROCESSING	035802		C	NEWSPAPERS	3.91	C
					199-41-6329.00-750-599000					
								Check 036552 Total:	16.33	
036553	04-06-2015	22759	MARGARET CONNER	UNDISTRIBUTED O	035793		C	PSP PROVIDER	1,420.38	C
					199-11-6299.00-999-511000					
036554	04-06-2015	03339	NASSP	PETERSBURG SCH	035801		C	NHS RENEWAL	385.00	C
					199-11-6399.15-001-511000					
036555	04-06-2015	00694	OFFICE DEPOT CREDI	PETERSBURG SCH	035782	1771952045	C	SUPPLIES	15.38	C
					199-11-6399.15-001-511000					
				PETERSBURG SCH	035782	1771952045	C	SUPPLIES	28.70	C
					199-11-6399.23-001-523101					
				PETERSBURG SCH	035782	1771952045	C	SUPPLIES	8.96	C
					199-11-6399.26-001-525101					
				PETERSBURG SCH	035782	1771952045	C	SUPPLIES	7.99	C
					199-11-6399.35-001-511101					
				UNDISTRIBUTED O	035782	1771952045	C	SUPPLIES	9.24	C
					199-31-6399.00-999-599000					
								Check 036555 Total:	70.27	
036556	04-06-2015	00727	PETERSBURG I.S.D.	PETERSBURG SCH	035784		C	FIELD TRIP MEALS	26.10	C
					199-11-6494.11-001-511101					
036557	04-06-2015	00733	PETERSBURG WATER	UNDISTRIBUTED O	24282A		C	WATER BILL	522.75	C
					199-51-6259.00-999-599000					
036558	04-06-2015	21463	RESPONSIVE SERVIC	UNDISTRIBUTED O	34166A	125567	C	TECHNOLOGY SERVICES	2,570.00	C
					199-53-6249.00-999-599000					

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036559	04-06-2015	22655	RITCHIE TARBET	PETERSBURG SCH	035787		C	CELL PHONE REIMB	180.00	C
					199-23-6411.00-001-599000					
036560	04-06-2015	21716	SILVERTON BOOSTER	PETERSBURG SCH	035790		C	ATH MEALS	57.00	C
					199-36-6494.00-001-591000					
				PETERSBURG SCH	035790		C	ATH MEALS	116.00	C
					199-36-6494.00-001-591000					
								Check 036560 Total:	173.00	
036561	04-06-2015	00875	SPUR ISD	PETERSBURG SCH	035792		C	TRACK MEET ENTRIES	180.00	C
					199-36-6499.00-001-591000					
036562	04-06-2015	22636	STEPHEN HOOTEN	PETERSBURG SCH	035791		C	SCIENCE SUPPLIES	26.06	C
					199-11-6399.12-001-511000					
036563	04-06-2015	22819	TEXAS BATTERY CO., I	UNDISTRIBUTED O	035798	149281	C	BATTERIES FOR SCRUBB	370.71	C
					199-51-6319.99-999-599000					
036564	04-06-2015	01552	TMSCA	PETERSBURG SCH	035799		C	UIL MEALS	186.00	C
					199-11-6399.04-001-511000					
036565	04-06-2015	22502	WAGNER SUPPLY CO	UNDISTRIBUTED O	32880A	N23202-00	C	SUPPLIES	65.44	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	32880A	N21682-00	C	SUPPLIES	10.50	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	32880A	N22705-00	C	SUPPLIES	37.50	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	32880A	N20809-00	C	SUPPLIES	25.77	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	32880A	N21808-00	C	SUPPLIES	66.88	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	32880A	N23203-00	C	SUPPLIES	251.16	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	32880A	N20752-00	C	SUPPLIES	193.40	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	32880A	N20888-00	C	SUPPLIES	143.54	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	32880A	N20755-00	C	SUPPLIES	226.88	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	32880A	N23204-00	C	SUPPLIES	176.98	C
					199-51-6319.00-999-599000					
								Check 036565 Total:	1,198.05	
036566	04-06-2015	03390	WEST TEXAS GAS INC	UNDISTRIBUTED O	21754A		C	GASOLINE	1,082.32	C
					199-34-6311.00-999-599000					
036567	04-06-2015	00868	XCEL ENERGY	UNDISTRIBUTED O	25441A		C	ELECTRICITY	2,712.59	C
					199-51-6259.02-999-599000					
				UNDISTRIBUTED O	25441A		C	ELECTRICITY	160.59	C
					199-51-6259.02-999-599000					
								Check 036567 Total:	2,873.18	
036568	04-07-2015	00225	CASH	PETERSBURG SCH	035336		D	INCORRECT AMOUNT	-72.00	C
					199-36-6494.07-001-599000					
				PETERSBURG SCH	035340		D	INCORRECT AMOUNT	-72.00	C
					199-36-6494.07-001-599000					
				PETERSBURG SCH	35336A		D	AG TRAVEL	60.00	C
					199-36-6494.07-001-599000					
				PETERSBURG SCH	35340A		D	FFA TRAVEL	72.00	C
					199-36-6494.07-001-599000					

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				PETERSBURG SCH	035336		D	AREA CONTEST	72.00	C
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				PETERSBURG SCH	035340		D	JUDGING CONTEST	72.00	C
					199-36-6494.07-001-599000					
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036569	04-13-2015	21608	LUBBOCK CHRISTIAN	PETERSBURG SCH	035822		C	OAP AREA ENTRY FEE	425.00	C
					199-36-6499.99-001-599000					
036570	04-15-2015	22832	HEART OF TEXAS COA	PETERSBURG SCH	035830		C	CLINIC	120.00	C
					199-36-6411.00-001-591000					
036571	04-20-2015	00225	CASH	PETERSBURG SCH	035808		C	MEALS	84.00	C
					199-36-6494.09-001-599000					
036572	04-20-2015	22831	COSTUME CASTLE	PETERSBURG SCH	035667		C	MUSIC PROG COSTUME	45.00	C
					199-11-6399.05-001-511101					
036573	04-20-2015	02205	CROSBYTON ISD	PETERSBURG SCH	035819	2015-865-15	C	GIRLS ATH MEALS	65.00	C
					199-36-6494.00-001-591000					
				PETERSBURG SCH	035819	2015-865-15	C	BOYS ATH MEALS	125.50	C
					199-36-6494.01-001-591000					
								Check 036573 Total:	190.50	
036574	04-20-2015	02096	DARLENEA ROBERTS	DATA PROCESSING	035835		C	MEAL	6.48	C
					199-53-6411.00-750-599000					
036575	04-20-2015	00332	EDUCATION SERVICE	PETERSBURG SCH	035619	27934	C	DIABETES TRAINING	70.00	C
					199-13-6219.00-001-599000					
036576	04-20-2015	21671	EPEC SHARED SERVI	UNDISTRIBUTED O	27952A		C	FLOW THRU SPE ED	5,075.53	C
					199-93-6492.00-999-523000					
036577	04-20-2015	00424	H.W. WILSON COMPAN	PETERSBURG SCH	034095	330056	C	ABRIDGED READERS' GUI	295.00	C
					199-12-6399.00-001-599000					
036578	04-20-2015	00425	HALE COUNTY APPRAI	TAX COSTS	35240A		C	TAX ASSESSMENT	656.63	C
					199-41-6213.00-703-599000					
				UNDISTRIBUTED O	35240A		C	TAX APPRAISAL	353.57	C
					199-99-6213.00-999-599000					
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036579	04-20-2015	22329	HCAA MEDICAL GROU	UNDISTRIBUTED O	035810	94777-0	C	DOT PHYSICAL	40.00	C
					199-34-6219.00-999-599000					
036580	04-20-2015	21882	INTERQUEST DET. CA	PETERSBURG SCH	31089A	136030915	C	CONTRABAND INSPECTIO	225.00	C
					199-11-6219.03-001-511000					
036581	04-20-2015	22833	JACOB POPHAM	PETERSBURG SCH	035831		C	COACHES TRAVEL/POPH	283.93	C
					199-36-6411.00-001-591000					
036582	04-20-2015	22278	LOOKOUT BOOKS	PETERSBURG SCH	034644	ARU0168949	C	BOOKS	116.70	C
					199-12-6329.01-001-599101					
036583	04-20-2015	21512	MIDAMERICA BOOKS	PETERSBURG SCH	035658	342305	C	BOOKS	75.80	C
					199-12-6329.01-001-599101					
036584	04-20-2015	21595	O'REILLY AUTOMOTIV	UNDISTRIBUTED O	035814	1013-242300	C	SUPPLIES	67.05	C
					199-34-6399.00-999-599000					
036585	04-20-2015	00697	ORIENTAL TRADING C	PETERSBURG SCH	035659	670981084-01	C	SUPPLIES	119.20	C
					199-12-6399.00-001-599101					

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036586	04-20-2015	00727	PETERSBURG I.S.D.	PETERSBURG SCH	035818		C	BREAK FOR TESTING	35.20	C
					199-11-6399.15-001-511000					
				PETERSBURG SCH	035818		C	BREAK FOR TESTING	35.20	C
					199-11-6399.99-001-511101					
								Check 036586 Total:	70.40	
036587	04-20-2015	22652	RANDY FEAGAN	PETERSBURG SCH	035660		C	BOOKS	43.00	C
					199-12-6329.01-001-599101					
036588	04-20-2015	00823	SCHOOL ACTIVITY FU	PETERSBURG SCH	035812		C	STAAR SHIRTS	136.72	C
					199-11-6411.11-001-511000					
				PETERSBURG SCH	035812		C	STAAR SHIRTS	136.73	C
					199-11-6411.11-001-511101					
								Check 036588 Total:	273.45	
036589	04-20-2015	00932	SHELL FLEET PLUS	UNDISTRIBUTED O	035821		C	GASOLINE	87.60	C
					199-34-6311.00-999-599000					
036590	04-20-2015	00875	SPUR ISD	PETERSBURG SCH	035833		C	MEALS	60.75	C
					199-36-6494.00-001-591000					
				PETERSBURG SCH	035833		C	MEALS	76.75	C
					199-36-6494.01-001-591000					
								Check 036590 Total:	137.50	
036591	04-20-2015	22636	STEPHEN HOOTEN	PETERSBURG SCH	035832		C	COACHES TRAVEL/HOOT	283.93	C
					199-36-6411.00-001-591000					
036592	04-20-2015	01259	TEXAS ELECTRONIC S	UNDISTRIBUTED O	035803		C	SUPPLIES	7.34	C
					199-51-6319.99-999-599000					
036593	04-20-2015	00984	THE HERMITAGE ART	PETERSBURG SCH	029554	22520	C	SUPPLIES	69.32	C
					199-11-6399.15-001-511000					
036594	04-20-2015	22506	TYCO INTEGRATED SE	UNDISTRIBUTED O	33612A		C	SECURITY MAINT	529.74	C
					199-52-6399.00-999-599000					
036595	04-20-2015	03367	WINDSTREAM	UNDISTRIBUTED O	26839A		C	TELEPHONE BILL	571.48	C
					199-51-6259.99-999-599000					
036596	04-20-2015	00868	XCEL ENERGY	UNDISTRIBUTED O	2544AA		C	ELECTRICITY	61.07	C
					199-51-6259.02-999-599000					
036597	04-20-2015	01606	XEROX CORPORATIO	PETERSBURG SCH	34077A	078914700	C	COPIER LEASE	180.25	C
					199-11-6269.11-001-511000					
				PETERSBURG SCH	34077A	078914701	C	COPIER LEASE	180.25	C
					199-11-6269.11-001-511000					
				DATA PROCESSING	34077A	079093980	C	LEASE & COPIES	287.72	C
					199-41-6269.00-750-599000					
								Check 036597 Total:	648.22	
036598	04-20-2015	00501	TEPSA REGION 17	PETERSBURG SCH	035670		C	MEETING	10.00	C
					199-23-6411.00-001-599101					
				DATA PROCESSING	035670		C	MEETING	10.00	C
					199-53-6411.00-750-599000					
								Check 036598 Total:	20.00	
036599	04-27-2015	22827	HALE COUNTY TAX AS	UNDISTRIBUTED O	035865		C	TAGS FOR 3 VEHICLES	22.50	C
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036600	04-28-2015	01886	AFA, INC. DBA AAA FIR	UNDISTRIBUTED O	035872	28155	C	FIRE CAF INSPECTIONS	315.00	C
					199-51-6249.99-999-599000					
036601	04-28-2015	02002	ALERT SERVICES, INC.	PETERSBURG SCH	035871	53075300	C	SUPPLIES	255.41	C
					199-36-6399.06-001-591000					
036602	04-28-2015	00218	CARDINAL'S SPORT C	SCHOOL BOARD	035809	T1478851	C	PLACQUES	142.50	C
					199-41-6419.00-702-599000					
036603	04-28-2015	22229	CORINA REYES	PETERSBURG SCH	035843		C	TROMBONE	250.00	C
					199-11-6399.03-001-511000					
036604	04-28-2015	02205	CROSBYTON ISD	PETERSBURG SCH	035873		C	ATH MEALS	207.00	C
					199-36-6494.00-001-591000					
				PETERSBURG SCH	035873		C	ATH MEALS	207.00	C
					199-36-6494.01-001-591000					
								Check 036604 Total:	414.00	
036605	04-28-2015	21610	FLINN SCIENTIFIC INC.	PETERSBURG SCH	029784	1853548	C	SUPPLIES	536.05	C
					199-11-6399.12-001-511000					
036606	04-28-2015	21670	GORDON AUTOMOTIV	UNDISTRIBUTED O	035866		C	INSPECTIONS	28.00	C
					199-34-6399.00-999-599000					
036607	04-28-2015	00429	HALE CO. JUVENILE P	UNDISTRIBUTED O	035867		C	11 STUDENT DAYS	275.00	C
					199-93-6492.99-999-530000					
036608	04-28-2015	22833	JACOB POPHAM	UNDISTRIBUTED O	035857		C	GASOLINE	44.91	C
					199-34-6311.00-999-599000					
036609	04-28-2015	00479	JC'S TERMINIX, INC.	UNDISTRIBUTED O	1883AP		C	SPRAYING FEE	125.00	C
					199-51-6249.00-999-599000					
036610	04-28-2015	21821	MIRANDA ADAMS	PETERSBURG SCH	035878		C	CHEERLEADER JUDGE	75.00	C
					199-36-6219.03-001-591000					
036611	04-28-2015	00694	OFFICE DEPOT CREDI	PETERSBURG SCH	035823	765804552001	C	SUPPLIES	189.50	C
					199-11-6399.99-001-511101					
				DATA PROCESSING	035823	765804552001	C	SUPPLIES	6.86	C
					199-41-6399.00-750-599000					
								Check 036611 Total:	196.36	
036612	04-28-2015	21595	O'REILLY AUTOMOTIV	UNDISTRIBUTED O	035853	2098-485741	C	PARTS	82.41	C
					199-34-6399.00-999-599000					
				UNDISTRIBUTED O	035853	1013244639	C	PARTS	68.97	C
					199-34-6399.00-999-599000					
								Check 036612 Total:	151.38	
036613	04-28-2015	00727	PETERSBURG I.S.D.	PETERSBURG SCH	035856		C	STAAR TESTING	87.80	C
					199-11-6399.99-001-511101					
036614	04-28-2015	00733	PETERSBURG WATER	UNDISTRIBUTED O	2428AP		C	WATER BILL	968.25	C
					199-51-6259.00-999-599000					
036615	04-28-2015	00748	PLAINVIEW DAILY HER	DATA PROCESSING	035870		C	SUBSCRIPTION RENEWAL	154.00	C
					199-41-6329.00-750-599000					
036616	04-28-2015	21832	RESERVE ACCOUNT	PETERSBURG SCH	035879		C	POSTAGE	300.00	C
					199-11-6399.14-001-511000					
				PETERSBURG SCH	035879		C	POSTAGE	300.00	C
					199-11-6399.24-001-530101					
				DATA PROCESSING	035879		C	POSTAGE	200.00	C
					199-41-6399.00-750-599000					
								Check 036616 Total:	800.00	

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036617	04-28-2015	21471	RIDDELL /ALL AMERIC	PETERSBURG SCH	035869	97592599 199-36-6249.00-001-591000	C	REPAIRS TO HELMETS	1,578.42	C
036618	04-28-2015	00817	SAM'S CLUB DIRECT	PETERSBURG SCH	035849	8556 199-11-6399.15-001-511000	C	SUPPLIES	106.05	C
				PETERSBURG SCH	035666	8697 199-11-6399.26-001-525101	C	SUPPLIES	14.21	C
				PETERSBURG SCH	035666	8697 199-11-6399.35-001-511101	C	SUPPLIES	14.22	C
				PETERSBURG SCH	035666	8697 199-11-6399.36-001-511101	C	SUPPLIES	14.21	C
				PETERSBURG SCH	035666	8697 199-11-6399.99-001-511101	C	SUPPLIES	14.63	C
				PETERSBURG SCH	035806	9360 199-11-6399.99-001-511101	C	SUPPLIES	8.98	C
				UNDISTRIBUTED O	035666	8697 199-31-6399.99-999-599000	C	SUPPLIES	59.13	C
				UNDISTRIBUTED O	035836	4305 199-31-6399.99-999-599000	C	TESTING SUPPLIES	98.40	C
				PETERSBURG SCH	035783	7882 199-36-6399.06-001-591000	C	SUPPLIES	57.40	C
Check 036618 Total:									387.23	
036619	04-28-2015	21321	UNDERWOOD, WILSO	SCHOOL BOARD	32219A	236359 199-41-6211.00-702-599000	C	LEGAL SERVICES	220.00	C
				SCHOOL BOARD	32219A	236359 199-41-6211.00-702-599000	C	LEGAL SERVICES	150.00	C
Check 036619 Total:									370.00	
036620	04-28-2015	03100	UNITED SUPERMARKE	PETERSBURG SCH	035834	601782 199-11-6411.11-001-511000	C	MEALS	104.98	C
				PETERSBURG SCH	035834	601782 199-11-6411.11-001-511101	C	MEALS	104.98	C
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036621	04-28-2015	22794	VISA/CARD MEMBER S	PETERSBURG SCH	035664	 199-11-6399.24-001-530101	C	SUPPLIES	10.00	C
				PETERSBURG SCH	035668	 199-11-6399.26-001-525101	C	SUPPLIES	18.96	C
				PETERSBURG SCH	035668	 199-11-6399.36-001-511101	C	SUPPLIES	18.97	C
				PETERSBURG SCH	035817	 199-11-6411.11-001-511000	C	MEALS	23.52	C
				PETERSBURG SCH	035874	 199-13-6219.00-001-599000	C	ESL CERTIFICATION/PRO	77.00	C
				UNDISTRIBUTED O	035763	 199-34-6399.00-999-599000	C	SUPPLIES	14.06	C
				UNDISTRIBUTED O	035763	 199-34-6399.00-999-599000	C	SUPPLIES	19.90	C
				PETERSBURG SCH	035827	 199-36-6494.01-001-591000	C	ATH MEALS	76.38	C
				PETERSBURG SCH	035805	 199-36-6494.01-001-591000	C	ATH MEALS	44.74	C
				PETERSBURG SCH	035825	 199-36-6494.01-001-591000	C	ATH MEALS	48.87	C
				PETERSBURG SCH	035826	 199-36-6494.01-001-591000	C	ATH MEALS	31.99	C

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				PETERSBURG SCH	035762		C	DISTRICT TRAVEL	15.00	C
					199-36-6494.02-001-599000					
				PETERSBURG SCH	035815		C	MEALS	35.47	C
					199-36-6494.02-001-599000					
				PETERSBURG SCH	035762		C	DISTRICT TRAVEL	6.50	C
					199-36-6494.02-001-599000					
				PETERSBURG SCH	035820		C	MEALS	100.46	C
					199-36-6494.09-001-599000					
				PETERSBURG SCH	035820		C	MEALS	137.67	C
					199-36-6494.09-001-599000					
				DATA PROCESSING	035796		C	POSTER	82.47	C
					199-41-6329.00-750-599000					
				DATA PROCESSING	035796		C	POSTER	57.48	C
					199-41-6399.00-750-599000					
				SUPERINTENDENT'	035816		C	CONF	7.01	C
					199-41-6411.00-701-599000					
				SUPERINTENDENT'	035817		C	MEALS	23.51	C
					199-41-6411.00-701-599000					
				SUPERINTENDENT'	035816		C	CONF	6.62	C
					199-41-6411.00-701-599000					
				SUPERINTENDENT'	035816		C	CONF	11.91	C
					199-41-6411.00-701-599000					
				SUPERINTENDENT'	035847		C	MEAL	11.98	C
					199-41-6411.00-701-599000					
				SUPERINTENDENT'	035494		C	SUPT TRAVEL	305.10	C
					199-41-6411.00-701-599000					
				UNDISTRIBUTED O	035804		C	PARTS	9.29	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O	035778		C	KEYRINGS	48.81	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O	035813		C	MEALS	14.08	C
					199-53-6399.00-999-599000					
				DATA PROCESSING	035795		C	TASB CONF	21.00	C
					199-53-6411.00-750-599000					
				DATA PROCESSING	035795		C	CONF	33.04	C
					199-53-6411.00-750-599000					
				DATA PROCESSING	035795		C	CONF	4.33	C
					199-53-6411.00-750-599000					
				DATA PROCESSING	035795		C	CONF	46.54	C
					199-53-6411.00-750-599000					
				DATA PROCESSING	035824		C	MEAL	12.98	C
					199-53-6411.00-750-599000					
				UNDISTRIBUTED O	035807		C	MEALS	35.34	C
					240-35-6221.00-999-599000					
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036622	04-28-2015	03413	WAL-MART COMMUNIT	PETERSBURG SCH	029627	5325	C	SUPPLIES	67.11	C
					199-11-6399.22-001-522000					
				PETERSBURG SCH	035780	3849	C	AWARDS	600.00	C
					199-11-6499.11-001-511000					
				PETERSBURG SCH	035780	3849	C	AWARDS	600.00	C
					199-11-6499.11-001-511101					
				PETERSBURG SCH	035665	4223	C	HEADPHONES	48.80	C
					199-11-6649.00-001-599000					
				UNDISTRIBUTED O	035665	4223	C	STAAR SNACKS	31.10	C
					199-31-6399.99-999-599000					

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				UNDISTRIBUTED O	035797		C	OIL CHANGE	33.03	C
					199-34-6399.00-999-599000					
				DATA PROCESSING	035781		C	SUPPLIES	9.96	C
					199-41-6399.00-750-599000					
								Check 036622 Total:	1,390.00	
036623	05-04-2015	00542	KOUNTRY KITCHEN	PETERSBURG SCH	035902		C	TEACHER APPR	56.50	C
					199-11-6411.11-001-511000					
				PETERSBURG SCH	035902		C	TEACHER APPR	56.50	C
					199-11-6411.11-001-511101					
								Check 036623 Total:	113.00	
036624	05-07-2015	00345	ATMOS ENERGY	UNDISTRIBUTED O	2734MY		C	GAS BILL	1,062.75	C
					199-51-6259.03-999-599000					
036625	05-07-2015	01505	AUTO-CHLOR SYSTEM	UNDISTRIBUTED O	035919	382662	C	NON FOOD	129.95	C
					240-35-6342.00-999-599000					
036626	05-07-2015	21266	BROWNFIELD ATHLETI	PETERSBURG SCH	035889		C	ATH MEALS	52.00	C
					199-36-6494.00-001-591000					
				PETERSBURG SCH	035889		C	ATH MEALS	102.00	C
					199-36-6494.01-001-591000					
								Check 036626 Total:	154.00	
036627	05-07-2015	22743	CAIN CREDIT OFFICE	UNDISTRIBUTED O	035880		C	SUPPLIES	469.68	C
					199-51-6319.99-999-599000					
036628	05-07-2015	02172	CARRELL'S PIANO SE	UNDISTRIBUTED O	035903	749460	C	PIANOS TUNED	260.00	C
					199-51-6249.00-999-599000					
036629	05-07-2015	02096	DARLENEA ROBERTS	DATA PROCESSING	035912		C	MEAL	6.37	C
					199-53-6411.00-750-599000					
036630	05-07-2015	00332	EDUCATION SERVICE	SCHOOL BOARD	035850	28107	C	BOARD TRAINING	80.00	C
					199-41-6239.00-702-599000					
				UNDISTRIBUTED O	2814MY	28081	C	INTERNET FEE	313.20	C
					199-51-6239.00-999-599000					
				UNDISTRIBUTED O	2814MY	28040	C	WAN	139.67	C
					199-51-6239.04-999-599000					
								Check 036630 Total:	532.87	
036631	05-07-2015	22593	HEARST MEDIA SERVI	SCHOOL BOARD	035913	69275001	C	NOTICE OF ELECTION	559.98	C
					199-41-6439.00-702-599000					
036632	05-07-2015	00477	J & R AUTOMOTIVE	UNDISTRIBUTED O	1782MY		C	SUPPLIES	69.38	C
					199-51-6319.99-999-599000					
036633	05-07-2015	21983	JAMES BROS IMPLEM	UNDISTRIBUTED O	035905	CT70205	C	SUPPLIES	76.21	C
					199-51-6319.99-999-599000					
036634	05-07-2015	21585	JOSEPH O'MALLEY	SUPERINTENDENT'	3540MY		C	REIMBURSE MILEAGE	1,086.12	C
					199-41-6411.01-701-599000					
036635	05-07-2015	21678	KAREN COLLINS	UNDISTRIBUTED O	2868MA		C	CONTRACTED LIBRARY S	300.00	C
					199-12-6499.00-999-599000					
036636	05-07-2015	21677	LABATT	PETERSBURG SCH	2787MY		C	SUPPLIES	266.56	C
					199-11-6399.24-001-530101					
				UNDISTRIBUTED O	2787MY		C	FOOD	7,402.52	C
					240-35-6341.00-999-599000					
				UNDISTRIBUTED O	2787MY		C	NON FOOD	512.06	C
					240-35-6342.00-999-599000					
								Check 036636 Total:	8,181.14	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
036637	05-07-2015	21300	LIBRARIANS BOOK EX	PETERSBURG SCH	034096	1270733 199-12-6329.01-001-599000	C	BOOKS	608.82	C
036638	05-07-2015	00570	LORENZO I.S.D.	PETERSBURG SCH	035888	199-36-6494.00-001-591000	C	GIRLS ATH MEALS	74.50	C
				PETERSBURG SCH	035888	199-36-6494.01-001-591000	C	BOYS ATH MEALS	112.00	C
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036639	05-07-2015	01268	MARK'S PLUMBING PA	UNDISTRIBUTED O	035886	199-51-6319.99-999-599000	C	PART'S	141.03	C
036640	05-07-2015	00694	OFFICE DEPOT CREDI	PETERSBURG SCH	035868	767154477001 199-36-6499.01-001-591000	C	ATHLETIC AWARDS	50.94	C
				PETERSBURG SCH	035868	767155012001 199-36-6499.01-001-591000	C	ATHLETIC AWARDS	53.94	C
				PETERSBURG SCH	035868	767155011001 199-36-6499.01-001-591000	C	ATHLETIC AWARDS	23.97	C
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036641	05-07-2015	00727	PETERSBURG I.S.D.	PETERSBURG SCH	035904	199-11-6494.11-001-511101	C	FIELD TRIPS	19.00	C
036642	05-07-2015	22834	RANDA HOOTEN	PETERSBURG SCH	035891	199-36-6494.99-001-591000	C	POST DISTRICT TRACK	10.84	C
036643	05-07-2015	22837	RAY FIELD	PETERSBURG SCH	035906	199-11-6399.19-001-511000	C	CPR TRAINING FOR SRS	130.00	C
036644	05-07-2015	21463	RESPONSIVE SERVIC	UNDISTRIBUTED O	341MY	125597 199-53-6249.00-999-599000	C	TECHNOLOGY SERVICES	2,570.00	C
036645	05-07-2015	22502	WAGNER SUPPLY CO	UNDISTRIBUTED O	3288MY	N24247-00 199-51-6319.00-999-599000	C	SUPPLIES	68.36	C
				UNDISTRIBUTED O	3288MY	N24331-00 199-51-6319.00-999-599000	C	SUPPLIES	72.40	C
				UNDISTRIBUTED O	3288MY	N492890-00 199-51-6319.00-999-599000	C	SUPPLIES	66.49	C
				UNDISTRIBUTED O	3288MY	N25568-00 199-51-6319.00-999-599000	C	SUPPLIES	10.50	C
				UNDISTRIBUTED O	3288MY	N24174-00 199-51-6319.00-999-599000	C	SUPPLIES	37.50	C
				UNDISTRIBUTED O	3288MY	N25602-00 199-51-6319.00-999-599000	C	SUPPLIES	160.00	C
				UNDISTRIBUTED O	3288MY	N25476-00 199-51-6319.00-999-599000	C	SUPPLIES	238.10	C
				UNDISTRIBUTED O	3288MY	N24308-00 199-51-6319.00-999-599000	C	SUPPLIES	187.18	C
				UNDISTRIBUTED O	3288MY	N25272-00 199-51-6319.00-999-599000	C	SUPPLIES	214.51	C
				UNDISTRIBUTED O	3288MY	N24309-00 199-51-6319.00-999-599000	C	SUPPLIES	133.59	C
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036646	05-07-2015	00868	XCEL ENERGY	UNDISTRIBUTED O	2544MY	199-51-6259.02-999-599000	C	ELECTRICITY	3,080.09	C
				UNDISTRIBUTED O	2544MY	199-51-6259.02-999-599000	C	ELECTRICITY	163.36	C
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036647	05-07-2015	01606	XEROX CORPORATIO	PETERSBURG SCH	3407MY	079369289	C	COPIER LEASE	180.25	C
					199-11-6269.11-001-511000					
				PETERSBURG SCH	3407MY	079369290	C	COPIER LEASE	180.25	C
					199-11-6269.11-001-511000					
				DATA PROCESSING	3407MY	079369291	C	COPIER LEASE	250.33	C
					199-41-6269.00-750-599000					
								Check 036647 Total:	610.83	
036648	05-12-2015	00542	KOUNTRY KITCHEN	SCHOOL BOARD	035927		C	BREAKFAST FOR MEETIN	49.00	C
					199-41-6419.00-702-599000					
036649	05-15-2015	22838	VIRGINIA TORRES	PETERSBURG SCH	035923		C	CAKE FOR RETIREMENT	50.00	C
					199-11-6411.11-001-511101					
				PETERSBURG SCH	035923		D	WRONG VENDOR	-50.00	C
					199-11-6411.11-001-511101					
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036650	05-20-2015	21466	2 J'S THRIFTWAY	PETERSBURG SCH	035837	3085141858	C	OAP SUPPLIES	16.64	C
					199-11-6399.02-001-511000					
036651	05-20-2015	01751	ALLIED COMPLIANCE	PETERSBURG SCH	194MAY	34307	C	DRUG CONTRACT	240.00	C
					199-11-6219.03-001-511000					
				PETERSBURG SCH	1MAY1	34307	C	STUDENT DRUG CONTRA	240.00	C
					199-11-6219.03-001-511000					
								Check 036651 Total:	480.00	
036652	05-20-2015	00218	CARDINAL'S SPORT C	SCHOOL BOARD	035924	06-31762-01	C	RETIREMENT ACRYLIC	93.15	C
					199-41-6499.00-702-599000					
036653	05-20-2015	22229	CORINA REYES	PETERSBURG SCH	035930		C	MEAL	12.21	C
					199-31-6411.00-001-599000					
036654	05-20-2015	02096	DARLENEA ROBERTS	DATA PROCESSING	035941		C	MEAL	6.69	C
					199-53-6411.00-750-599000					
036655	05-20-2015	00332	EDUCATION SERVICE	PETERSBURG SCH	281MAY	028141	C	JOB FAIR	80.00	C
					199-11-6239.20-001-599000					
036656	05-20-2015	21671	EPEC SHARED SERVI	UNDISTRIBUTED O	2795MY	9	C	FLOW THRU SPE ED	959.46	C
					199-93-6492.00-999-523000					
036657	05-20-2015	21728	FLOYD COUNTY HESP	DATA PROCESSING	035940		C	RENEWAL	42.00	C
					199-41-6329.00-750-599000					
036658	05-20-2015	22203	FLOYDADA REDI-MIX	UNDISTRIBUTED O	035811	11151	C	SAND	80.00	C
					199-51-6319.99-999-599000					
036659	05-20-2015	22844	GOLDEN CORRAL	PETERSBURG SCH	035938		C	GT LUNCH	158.00	C
					199-11-6494.21-001-521000					
036660	05-20-2015	00425	HALE COUNTY APPRAI	TAX COSTS	0352MY		C	TAX ASSESSMENT	656.63	C
					199-41-6213.00-703-599000					
				UNDISTRIBUTED O	0352MY		C	TAX APPRAISAL	353.57	C
					199-99-6213.00-999-599000					
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036661	05-20-2015	21159	HOBBY LOBBY STORE	PETERSBURG SCH	035863	49183060	C	SUPPLIES	13.49	C
					199-11-6399.15-001-511000					
036662	05-20-2015	21882	INTERQUEST DET. CA	PETERSBURG SCH	3108MY		C	CONTRABAND INSPECTIO	250.00	C
					199-11-6219.03-001-511000					
				PETERSBURG SCH	3108MY		C	CONTRABAND INSPECTIO	250.00	C
					199-11-6219.03-001-511000					

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								Check 036662 Total:	500.00	
036663	05-20-2015	00499	JENT'S HOUSE OF MU	PETERSBURG SCH	035771		C	REPAIRS	105.00	C
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				PETERSBURG SCH	029636		C	REPAIRS	1,040.90	C
					199-11-6249.03-001-511000					
				PETERSBURG SCH	035771		C	SUPPLIES	122.08	C
					199-11-6399.03-001-511000					
								Check 036663 Total:	1,267.98	
036664	05-20-2015	00576	LUBBOCK AVALANCHE	PETERSBURG SCH	035921	725092	C	NEWSPAPERS	4.83	C
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				DATA PROCESSING	035921	725092	C	NEWSPAPERS	15.18	C
					199-41-6329.00-750-599000					
								Check 036664 Total:	20.01	
036665	05-20-2015	22759	MARGARET CONNER	UNDISTRIBUTED O	035926		C	PSP PROVIDER	742.59	C
					199-11-6299.00-999-511000					
036666	05-20-2015	00694	OFFICE DEPOT CREDI	PETERSBURG SCH	035916	1784175264	C	H S OFFICE SUPPLIES	8.08	C
					199-11-6399.15-001-511000					
				PETERSBURG SCH	035673		C	SUPPLIES	7.98	C
					199-11-6399.99-001-511101					
								Check 036666 Total:	16.06	
036667	05-20-2015	22842	PANHANDLE PLAINS H	PETERSBURG SCH	035936		C	GT FIELD TRIP	57.00	C
					199-11-6494.21-001-521000					
036668	05-20-2015	22410	PINNACLE PROPANE	UNDISTRIBUTED O	035920		C	MOUNT AND BALANCE	90.00	C
					199-34-6399.00-999-599000					
036669	05-20-2015	00823	SCHOOL ACTIVITY FU	PETERSBURG SCH	034645		C	BOOKS	348.86	C
					199-12-6329.01-001-599101					
				PETERSBURG SCH	035934		C	STATE TICKETS	36.00	C
					199-36-6494.02-001-599000					
								Check 036669 Total:	384.86	
036670	05-20-2015	22308	TEXAS DEPT OF PUBLI	UNDISTRIBUTED O	035939	CRS201504061752	C	CRIMINAL HISTORY SEAR	6.00	C
					199-21-6219.99-999-599000					
036671	05-20-2015	21321	UNDERWOOD, WILSO	SCHOOL BOARD	3221MY	239391	C	LEGAL SERVICES	1,100.00	C
					199-41-6211.00-702-599000					
				SCHOOL BOARD	3221MY	238066	C	LEGAL SERVICES	150.00	C
					199-41-6211.00-702-599000					
								Check 036671 Total:	1,250.00	
036672	05-20-2015	03390	WEST TEXAS GAS INC	UNDISTRIBUTED O	2175MY		C	GASOLINE	1,422.81	C
					199-34-6311.00-999-599000					
036673	05-20-2015	03367	WINDSTREAM	UNDISTRIBUTED O	2683MY		C	TELEPHONE BILL	580.10	C
					199-51-6259.99-999-599000					
036674	05-20-2015	22843	WONDERLAND PARK	PETERSBURG SCH	035937		C	FIELD TRIP	256.50	C
					199-11-6494.21-001-521000					
036675	05-20-2015	00868	XCEL ENERGY	UNDISTRIBUTED O	254MAY		C	ELECTRICITY	60.85	C
					199-51-6259.02-999-599000					
036676	05-20-2015	22838	YOLANDA TORRES	PETERSBURG SCH	035945		C	HANKS	50.00	C
					199-11-6411.11-001-511101					

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036677	05-21-2015	22845	DAVID FOOTE	SUPERINTENDENT'	035953		C	REIMBURSE MILEAGE	527.51	C
					199-41-6411.01-701-599000					
036678	05-25-2015	22182	SPOIL ME ROTTEN	PETERSBURG SCH	035947		C	FIELD TRIPS	309.00	C
					199-11-6494.11-001-511101					
036679	05-25-2015	00225	CASH	PETERSBURG SCH	035960		C	OAP STUDENT MEALS	150.00	C
					199-36-6494.09-001-599000					
036680	05-25-2015	22813	EUNICE AVILLA	PETERSBURG SCH	035961		C	DUAL CREDIT/BOOK	459.00	C
					199-11-6399.03-001-531000					
036681	05-25-2015	22698	MEGAN TARBET	PETERSBURG SCH	035963		C	DUAL CREDIT TXBOOK &	285.00	C
					199-11-6399.03-001-531000					
036682	05-25-2015	22589	ZACK BYRD	PETERSBURG SCH	035962		C	DUAL CREDIT TXBOOK/CL	285.00	C
					199-11-6399.03-001-531000					
036683	05-27-2015	22846	NCCER	PETERSBURG SCH	033875		C	CERTIFICATIONS	150.00	C
					199-11-6399.21-001-522000					
036684	05-28-2015	00727	PETERSBURG I.S.D.	UNDISTRIBUTED O	035978		C	FOOD	17.37	C
					240-35-6341.00-999-599000					
036685	06-01-2015	21585	JOSEPH O'MALLEY	SUPERINTENDENT'	3540JU		C	REIMB MILEAGE	636.30	C
					199-41-6411.01-701-599000					
036686	06-02-2015	00345	ATMOS ENERGY	UNDISTRIBUTED O	273MAY		C	GAS BILL	730.83	C
					199-51-6259.03-999-599000					
036687	06-02-2015	22144	BLUE RIBBON MAINT	UNDISTRIBUTED O	035969	1505-055	C	NON FOOD	243.10	C
					240-35-6342.00-999-599000					
036688	06-02-2015	01223	BLUE STAR BUS SALE	UNDISTRIBUTED O	035987	045050	C	SUPPLIES	16.79	C
					199-34-6399.00-999-599000					
036689	06-02-2015	00225	CASH	PETERSBURG SCH	035975		C	STATE CONVENTION	176.00	C
					199-11-6411.20-001-522000					
				PETERSBURG SCH	035976		C	STATE CONVENTION	176.00	C
					199-11-6411.20-001-522000					
								Check 036689 Total:	352.00	
036690	06-02-2015	22845	DAVID FOOTE	SUPERINTENDENT'	035973		C	CELL PHONE REIMB	120.00	C
					199-41-6411.00-701-599000					
036691	06-02-2015	21928	DEBBIE WOOD	PETERSBURG SCH	035979		C	JUDGE	50.00	C
					199-11-6399.21-001-521000					
036692	06-02-2015	00314	DONNA LYDE	PETERSBURG SCH	035982		C	JUDGE	120.00	C
					199-11-6399.21-001-521000					
				PETERSBURG SCH	035982		D	CHECK RETURNED FROM	-120.00	C
					199-11-6399.21-001-521000					
								Check 036692 Total:	.00	
036693	06-02-2015	00332	EDUCATION SERVICE	UNDISTRIBUTED O	28MAY2	028222	C	MAY INTERNET ACCESS	313.20	C
					199-51-6239.00-999-599000					
				UNDISTRIBUTED O	28MAY2	028266	C	WAN	139.67	C
					199-51-6239.04-999-599000					
				UNDISTRIBUTED O	28MAY2	28306	C	CURRICULUM CONTRACT	1,475.00	C
					211-13-6239.24-999-530000					
								Check 036693 Total:	1,927.87	

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036694	06-02-2015	00429	HALE CO. JUVENILE P	UNDISTRIBUTED O	035972		C	13 DAYS	325.00	C
					199-93-6492.99-999-530000					
036695	06-02-2015	21523	HARBOR FREIGHT TO	UNDISTRIBUTED O	035997	202458	C	SUPPLIES	39.98	C
					199-51-6319.99-999-599000					
036696	06-02-2015	00468	INSCO DISTRIBUTING,	UNDISTRIBUTED O	035996	8116264	C	SUPPLIES	54.96	C
					199-51-6319.99-999-599000					
036697	06-02-2015	00477	J & R AUTOMOTIVE	UNDISTRIBUTED O	178MAY		C	SUPPLIES	162.21	C
					199-34-6399.00-999-599000					
036698	06-02-2015	22847	JAN'S PARTS & THING	UNDISTRIBUTED O	035983	101587	C	SUPPLIES	46.93	C
					199-51-6319.99-999-599000					
036699	06-02-2015	00492	JASPERWOOD FIRE E	UNDISTRIBUTED O	035957	22130	C	FIRE EXTINGUISHER SER	791.50	C
					199-51-6249.99-999-599000					
036700	06-02-2015	00479	JC'S TERMINIX, INC.	UNDISTRIBUTED O	188MY		C	SPRAYING FEE	125.00	C
					199-51-6249.00-999-599000					
036701	06-02-2015	22347	KERRY BYRD	PETERSBURG SCH	035981		C	JUDGE	50.00	C
					199-11-6399.21-001-521000					
036702	06-02-2015	03149	LOWE'S	UNDISTRIBUTED O	035883	942045	C	SUPPLIES	119.04	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O	035892	911862	C	SUPPLIES	218.26	C
					199-51-6319.99-999-599000					
								Check 036702 Total:	337.30	
036703	06-02-2015	22759	MARGARET CONNER	UNDISTRIBUTED O	035990		C	PSP PROVIDER	760.84	C
					199-11-6299.00-999-511000					
036704	06-02-2015	00621	MAYO AGENCY	DATA PROCESSING	036002	927	C	SURETY BOND/BENTURA	50.00	C
					199-41-6429.00-750-599000					
036705	06-02-2015	00666	NANCY HORN	PETERSBURG SCH	035980		C	JUDGE	50.00	C
					199-11-6399.21-001-521000					
036706	06-02-2015	00694	OFFICE DEPOT CREDI	PETERSBURG SCH	035679		C	SUPPLIES	13.30	C
					199-11-6399.99-001-511101					
				PETERSBURG SCH	035854	767144482001	C	SURGE PROTECTORS	87.39	C
					199-11-6649.00-001-599000					
				PETERSBURG SCH	036001	1792082199	C	AWARDS	13.98	C
					199-36-6499.01-001-591000					
				PETERSBURG SCH	036001	1792087428	C	AWARDS	6.99	C
					199-36-6499.01-001-591000					
								Check 036706 Total:	121.66	
036707	06-02-2015	02103	PETERSBURG CHAMB	SUPERINTENDENT'	035991		C	DUES	45.00	C
					199-41-6495.00-701-599000					
036708	06-02-2015	00727	PETERSBURG I.S.D.	PETERSBURG SCH	035952		C	MEALS	13.30	C
					199-11-6494.11-001-511101					
036709	06-02-2015	00733	PETERSBURG WATER	UNDISTRIBUTED O	2428MY		C	WATER BILL	934.50	C
					199-51-6259.00-999-599000					
036710	06-02-2015	21974	RIVER SMITHS	PETERSBURG SCH	035898	220	C	POST DISTRICT	957.00	C
					199-36-6494.99-001-591000					

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036711	06-02-2015	00817	SAM'S CLUB DIRECT	PETERSBURG SCH	035914	6210	C	SUPPLIES	50.40	C
					199-11-6399.15-001-511000					
				PETERSBURG SCH	035848	5325	C	SUPPLIES	13.48	C
					199-11-6399.15-001-511000					
				PETERSBURG SCH	035671	2727	C	SUPPLIES	23.89	C
					199-11-6399.26-001-525101					
				PETERSBURG SCH	035671	2727	C	SUPPLIES	23.89	C
					199-11-6399.35-001-511101					
				PETERSBURG SCH	035671	2727	C	SUPPLIES	23.88	C
					199-11-6399.36-001-511101					
				PETERSBURG SCH	035672	0188	C	SUPPLIES	50.07	C
					199-11-6399.99-001-511101					
				PETERSBURG SCH	035671	2727	C	SUPPLIES	17.96	C
					199-11-6399.99-001-511101					
				PETERSBURG SCH	035675	1678	C	SUPPLIES	14.98	C
					199-11-6399.99-001-511101					
				UNDISTRIBUTED O	035911	4110	C	TESTING SUPPLIES	43.90	C
					199-31-6399.00-999-599000					
				DATA PROCESSING	035966	3822	C	SUPPLIES	74.08	C
					199-41-6399.00-750-599000					
				SCHOOL BOARD	035933	1963	C	EMPLOYEE RECOG	18.66	C
					199-41-6499.00-702-599000					
				UNDISTRIBUTED O	035914	6210	C	FOOD	22.96	C
					240-35-6341.00-999-599000					
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036712	06-02-2015	00831	SCIENCE SPECTRUM	PETERSBURG SCH	035964	744572	C	TEACHER TICKETS	60.50	C
					199-11-6411.11-001-511101					
036713	06-02-2015	21746	TASB, INC.	SCHOOL BOARD	035971	486006	C	UPDATE 102	469.86	C
					199-41-6219.00-702-599000					
036714	06-02-2015	03100	UNITED SUPERMARKE	PETERSBURG SCH	035864		C	SHAK	80.98	C
					199-11-6399.24-001-530000					
				PETERSBURG SCH	035887		C	TRAVEL	19.99	C
					199-11-6411.11-001-511000					
				PETERSBURG SCH	035887		C	TRAVEL	20.00	C
					199-11-6411.11-001-511101					
Check 036714 Total:									120.97	
036715	06-02-2015	22477	VICKI MCLAUGHLIN	PETERSBURG SCH	035958		C	SPORTS BANQUET	31.25	C
					199-36-6499.01-001-591000					
036716	06-02-2015	22794	VISA/CARD MEMBER S	PETERSBURG SCH	035680		C	AR PRIZES	21.00	C
					199-11-6399.01-001-511101					
				PETERSBURG SCH	035922		C	SUPPLIES	19.99	C
					199-11-6399.02-001-511000					
				PETERSBURG SCH	035674		C	SUPPLIES	12.00	C
					199-11-6399.05-001-511101					
				PETERSBURG SCH	035855		C	SUPPLIES	47.00	C
					199-11-6399.15-001-511000					
				PETERSBURG SCH	035918	5030	C	SUPPLIES	8.31	C
					199-11-6399.15-001-511000					
				PETERSBURG SCH	035861		C	TRAVEL	34.29	C
					199-11-6411.11-001-511101					
				PETERSBURG SCH	035676		C	AWARDS	36.08	C
					199-11-6499.11-001-511000					

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				PETERSBURG SCH	035669		C	AWARDS	41.00	C
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				PETERSBURG SCH	035677		C	AWARDS	24.47	C
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				PETERSBURG SCH	035942		C	SUPPLIES	31.76	C
					199-23-6399.00-001-599000					
				PETERSBURG SCH	035838		C	MEAL	6.55	C
					199-23-6411.00-001-599000					
				PETERSBURG SCH	035917		C	MEAL	8.82	C
					199-23-6411.00-001-599000					
				UNDISTRIBUTED O	035944		C	GASOLINE	25.00	C
					199-34-6311.00-999-599000					
				PETERSBURG SCH	035841		C	SUPPLIES	13.81	C
					199-36-6399.91-001-591000					
				PETERSBURG SCH	035829		C	COACHES TRAVEL	58.85	C
					199-36-6411.00-001-591000					
				PETERSBURG SCH	035877		C	MEALS	5.50	C
					199-36-6494.04-001-599000					
				PETERSBURG SCH	035877		C	MEALS	104.47	C
					199-36-6494.04-001-599000					
				PETERSBURG SCH	035928		C	MEALS	84.09	C
					199-36-6494.08-001-599000					
				PETERSBURG SCH	035858		C	MEALS	85.98	C
					199-36-6494.09-001-599000					
				PETERSBURG SCH	035859		C	MEALS	249.13	C
					199-36-6494.09-001-599000					
				PETERSBURG SCH	035860		C	STUDENT MEALS	139.36	C
					199-36-6494.09-001-599000					
				PETERSBURG SCH	035839		C	STUDENT MEALS	151.46	C
					199-36-6494.09-001-599000					
				PETERSBURG SCH	035840	791-7429	C	MEALS	131.84	C
					199-36-6494.09-001-599000					
				PETERSBURG SCH	035907		C	POST DISTRICT	12.01	C
					199-36-6494.99-001-591000					
				PETERSBURG SCH	029618		C	POST DISTRICT	41.04	C
					199-36-6494.99-001-591000					
				PETERSBURG SCH	035909		C	POST DISTRICT	24.06	C
					199-36-6494.99-001-591000					
				PETERSBURG SCH	035875		C	MEALS	2.15	C
					199-36-6494.99-001-591000					
				PETERSBURG SCH	035876		C	POST DISTRICT	28.49	C
					199-36-6494.99-001-591000					
				PETERSBURG SCH	035910		C	POST DISTRICT	81.90	C
					199-36-6494.99-001-591000					
				PETERSBURG SCH	035909		C	POST DISTRICT	16.91	C
					199-36-6494.99-001-591000					
				PETERSBURG SCH	035908		C	POST DISTRICT	416.48	C
					199-36-6494.99-001-591000					
				PETERSBURG SCH	035881		C	ROYALTY	46.80	C
					199-36-6499.99-001-599000					
				PETERSBURG SCH	035842		C	SHIPPED PLAYS	59.99	C
					199-36-6499.99-001-599000					
				DATA PROCESSING	035851		C	ADMIN BOOK	18.20	C
					199-41-6329.00-750-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				SUPERINTENDENT'	035917		C	MEAL	8.81	C
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				UNDISTRIBUTED O	035882		C	SUPPLIES	11.09	C
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				UNDISTRIBUTED O	035890		C	SUPPLIES	9.73	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O	035884		C	POSTAGE/GARBAGE DISP	58.90	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O	035828	13319759	C	GARBAGE DISPOSAL	759.00	C
					199-51-6399.00-999-599000					
				UNDISTRIBUTED O	035828	13432115	C	GARBAGE DISPOSAL	759.00	C
					199-51-6399.00-999-599000					
				UNDISTRIBUTED O	035862		C	CNP TRAINING	18.55	C
					240-35-6221.00-999-599000					
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036717	06-02-2015	03413	WAL-MART COMMUNIT	PETERSBURG SCH	035915		C	SUPPLIES	3.00	C
					199-11-6399.15-001-511000					
				PETERSBURG SCH	035943		C	SUPPLIES	13.52	C
					199-11-6399.15-001-511000					
				PETERSBURG SCH	035943	4723	C	SUPPLIES	33.70	C
					199-11-6399.15-001-511000					
				PETERSBURG SCH	035925	06821	C	SUPPLIES	44.19	C
					199-11-6399.22-001-522000					
				PETERSBURG SCH	035678		C	SUPPLIES	31.21	C
					199-11-6399.26-001-525101					
				PETERSBURG SCH	035678		C	SUPPLIES	31.22	C
					199-11-6399.36-001-511101					
				UNDISTRIBUTED O	035844	260	C	SUPPLIES	272.00	C
					199-34-6399.00-999-599000					
				PETERSBURG SCH	035845	2186	C	ATH MEALS	11.42	C
					199-36-6494.00-001-591000					
				PETERSBURG SCH	035845	2186	C	ATH MEALS	11.42	C
					199-36-6494.01-001-591000					
				UNDISTRIBUTED O	035846	249	C	FOOD	2.48	C
					240-35-6341.00-999-599000					
				UNDISTRIBUTED O	035846	249	C	NON FOOD	8.97	C
					240-35-6342.00-999-599000					
								Check 036717 Total:	463.13	
036718	06-02-2015	00868	XCEL ENERGY	UNDISTRIBUTED O	25MAY1		C	ELECTRICITY	3,415.03	C
					199-51-6259.02-999-599000					
				UNDISTRIBUTED O	25MAY1		C	ELECTRICITY	161.94	C
					199-51-6259.02-999-599000					
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036719	06-17-2015	21466	2 J'S THRIFTWAY	PETERSBURG SCH	035956		C	SUPPLIES	38.67	C
					199-11-6399.22-001-522000					
036720	06-17-2015	01751	ALLIED COMPLIANCE	PETERSBURG SCH	1948JU	34588	C	DRUG TESTING	210.00	C
					199-11-6219.03-001-511000					
036721	06-17-2015	22743	CAIN CREDIT OFFICE	UNDISTRIBUTED O	036009	4392-586172	C	SUPPLIES	894.80	C
					199-51-6319.99-999-599000					

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036722	06-17-2015	00225	CASH	PETERSBURG SCH	036022		C	AG TEACHER CONVENTIO	255.00	C
					199-11-6411.20-001-522000					
036723	06-17-2015	00251	CITY OF PETERSBURG SCHOOL BOARD		036004	115	C	ELECTION EXPENSES	207.57	C
					199-41-6439.00-702-599000					
036724	06-17-2015	22229	CORINA REYES	PETERSBURG SCH	036028		C	GUIDANCE TRAVEL	16.11	C
					199-31-6411.00-001-599000					
036725	06-17-2015	01702	DAC MEDICAL SERVIC	PETERSBURG SCH	035949	463	C	AUDIOMETER	35.00	C
					199-11-6399.99-001-511101					
036726	06-17-2015	22845	DAVID FOOTE	SUPERINTENDENT'	036029		C	REIMB MILEAGE	386.97	C
					199-41-6411.01-701-599000					
036727	06-17-2015	00301	DECKELMAN'S LOCKS	UNDISTRIBUTED O	036018	88313	C	KEYS	6.00	C
					199-51-6319.99-999-599000					
036728	06-17-2015	00332	EDUCATION SERVICE	PETERSBURG SCH	2814JU	28371	C	TEKS	680.00	C
					199-11-6239.26-001-511000					
				DATA PROCESSING	2814JU	28406	C	TXEIS SOFTWARE	6,679.75	C
					199-53-6239.00-750-599000					
								Check 036728 Total:	7,359.75	
036729	06-17-2015	22198	HALE COUNTY CLERK	SCHOOL BOARD	036005		C	ELECTION EXPENSES	1,000.42	C
					199-41-6439.00-702-599000					
036730	06-17-2015	22593	HEARST MEDIA SERVI	SCHOOL BOARD	036012		C	ADVERTISING	140.00	C
					199-41-6499.99-702-599000					
036731	06-17-2015	21623	HERFF JONES, INC.	PETERSBURG SCH	029556	726847	C	GRAD SUPPLIES	42.40	C
					199-11-6399.15-001-511000					
036732	06-17-2015	00451	HOME DEPOT CREDIT	UNDISTRIBUTED O	035967	9074073	C	SUPPLIES	27.45	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O	035998	2022075	C	SUPPLIES	389.04	C
					199-51-6319.99-999-599000					
								Check 036732 Total:	416.49	
036733	06-17-2015	21249	HURST FARM SUPPLY	UNDISTRIBUTED O	036017	113635	C	SUPPLIES	90.40	C
					199-51-6319.99-999-599000					
036734	06-17-2015	21882	INTERQUEST DET. CA	PETERSBURG SCH	3108JU	136051115	C	CONTRABAND INSPECTIO	450.00	C
					199-11-6219.03-001-511000					
036735	06-17-2015	21677	LABATT	PETERSBURG SCH	2787JU		C	SUPPLIES	95.20	C
					199-11-6399.24-001-530101					
				UNDISTRIBUTED O	2787JU		C	FOOD	4,705.61	C
					240-35-6341.00-999-599000					
				UNDISTRIBUTED O	2787JU		C	NON FOOD	157.99	C
					240-35-6342.00-999-599000					
				UNDISTRIBUTED O	2787JU		C	SUMMER FOOD	963.54	C
					242-35-6341.00-999-599000					
				SUMMER SCHOOL	2787JU		C	SUMMER NON FOOD	24.25	C
					242-35-6342.01-699-599000					
								Check 036735 Total:	5,946.59	
036736	06-17-2015	00576	LUBBOCK AVALANCHE	PETERSBURG SCH	036019		C	NEWSPAPERS	14.72	C
					199-12-6329.00-001-599101					
				DATA PROCESSING	036019		C	NEWSPAPERS	4.60	C
					199-41-6329.00-750-599000					
								Check 036736 Total:	19.32	

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036737	06-17-2015	00694	OFFICE DEPOT CREDI	PETERSBURG SCH	035965	1797361775	C	SUPPLIES	14.99	C
						199-11-6399.15-001-511000				
				PETERSBURG SCH	035965	767144641001	C	SURGE PROTECTORS	61.09	C
						199-11-6649.00-001-599000				
								Check 036737 Total:	76.08	
036738	06-17-2015	21595	O'REILLY AUTOMOTIV	UNDISTRIBUTED O	036010	1013-2355716	C	SUPPLIES	57.99	C
						199-34-6399.00-999-599000				
036739	06-17-2015	22410	PINNACLE PROPANE	UNDISTRIBUTED O	036013		C	DIESEL	2,007.25	C
						199-34-6311.00-999-599000				
				UNDISTRIBUTED O	036013		C	SUPPLIES	44.00	C
						199-34-6399.00-999-599000				
								Check 036739 Total:	2,051.25	
036740	06-17-2015	00754	PORTER DRUG STORE	PETERSBURG SCH	036008		C	SUPPLIES	17.92	C
						199-11-6399.99-001-511101				
036741	06-17-2015	22308	TEXAS DEPT OF PUBLI	UNDISTRIBUTED O	036026	CRS201505063706	C	CRIMINAL HISTORY SEAR	5.00	C
						199-21-6219.99-999-599000				
036742	06-17-2015	21321	UNDERWOOD, WILSO	SCHOOL BOARD	3221JU	239599	C	LEGAL SERVICES	150.00	C
						199-41-6211.00-702-599000				
				SCHOOL BOARD	3221JU	239598	C	LEGAL SERVICES	5,061.62	C
						199-41-6211.00-702-599000				
								Check 036742 Total:	5,211.62	
036743	06-17-2015	00755	US POST OFFICE	SCHOOL BOARD	036006		C	POST OFFICE BOX RENTA	150.00	C
						199-41-6499.00-702-599000				
036744	06-17-2015	22502	WAGNER SUPPLY CO	UNDISTRIBUTED O	3258JU		C	SUPPLIES	2,481.87	C
						199-51-6319.00-999-599000				
036745	06-17-2015	03390	WEST TEXAS GAS INC	UNDISTRIBUTED O	2175JU		C	GASOLINE	2,044.38	C
						199-34-6311.00-999-599000				
036746	06-17-2015	00439	WEST TEXAS GRADUA	PETERSBURG SCH	036014		C	PLATES FOR PLAQUES	384.45	C
						199-11-6499.11-001-511000				
036747	06-17-2015	03367	WINDSTREAM	UNDISTRIBUTED O	2683JU		C	TELEPHONE BILL	585.28	C
						199-51-6259.99-999-599000				
036748	06-17-2015	01606	XEROX CORPORATIO	PETERSBURG SCH	3407JU	079795531	C	COPIER LEASE	180.25	C
						199-11-6269.11-001-511000				
				PETERSBURG SCH	3407JU	079795532	C	COPIER LEASE	180.25	C
						199-11-6269.11-001-511000				
								Check 036748 Total:	360.50	
036749	07-02-2015	00345	ATMOS ENERGY	UNDISTRIBUTED O	2734JY		C	GAS BILL	478.44	C
						199-51-6259.03-999-599000				
036750	07-02-2015	22741	CHRISTY GRIGGS	PETERSBURG SCH	036058		C	TRAVEL	22.08	C
						199-11-6411.11-001-511101				
036751	07-02-2015	02096	DARLENEA ROBERTS	DATA PROCESSING	036072		C	MEAL	5.88	C
						199-53-6411.00-750-599000				
036752	07-02-2015	00332	EDUCATION SERVICE	PETERSBURG SCH	035663	028581	C	SPE ED CONFERENCE	240.00	C
						199-13-6219.00-001-599000				
				UNDISTRIBUTED O	2814JL	028532	C	INTERNET ACCESS	313.20	C
						199-51-6239.00-999-599000				
				UNDISTRIBUTED O	2814JL	028491	C	WAN	139.67	C
						199-51-6239.04-999-599000				

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036753	07-02-2015	00429	HALE CO. JUVENILE P	UNDISTRIBUTED O	036035		C	16 STUDENT DAYS	400.00	C
					199-93-6492.99-999-530000					
036754	07-02-2015	00425	HALE COUNTY APPRAI	TAX COSTS	3524JY		C	TAX ASSESSMENT	656.63	C
					199-41-6213.00-703-599000					
				UNDISTRIBUTED O	3524JY		C	TAX APPRAISAL	353.57	C
					199-99-6213.00-999-599000					
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036755	07-02-2015	00468	INSCO DISTRIBUTING,	UNDISTRIBUTED O	036061	8150387	C	SUPPLIES	59.68	C
					199-51-6319.99-999-599000					
036756	07-02-2015	22847	JAN'S PARTS & THING	UNDISTRIBUTED O	036015	101955	C	PARTS	24.90	C
					199-51-6319.99-999-599000					
036757	07-02-2015	00479	JC'S TERMINIX, INC.	UNDISTRIBUTED O	1883JY	451199	C	SPRAYING FEE	125.00	C
					199-51-6249.00-999-599000					
036758	07-02-2015	22323	JENNY LIVAR	PETERSBURG SCH	036059		C	TRAVEL	22.05	C
					199-11-6411.11-001-511101					
036759	07-02-2015	00499	JENT'S HOUSE OF MU	PETERSBURG SCH	035984	110396	C	SUPPLIES	35.00	C
					199-11-6399.03-001-511000					
036760	07-02-2015	22501	MUNICIPAL SERVICES	UNDISTRIBUTED O	036064		C	TOLL CHARGES	27.55	C
					199-34-6399.00-999-599000					
036761	07-02-2015	22633	NORTH TEXAS TOLLW	UNDISTRIBUTED O	036063		C	TOLLS	2.66	C
					199-34-6399.00-999-599000					
036762	07-02-2015	00733	PETERSBURG WATER	UNDISTRIBUTED O	2428JY		C	WATER BILL	457.50	C
					199-51-6259.00-999-599000					
036763	07-02-2015	22746	SAMANTHA RODEN	PETERSBURG SCH	036060		C	TRAVEL	23.51	C
					199-11-6411.11-001-511101					
036764	07-02-2015	00817	SAM'S CLUB DIRECT	DATA PROCESSING	036021	3677	C	SUPPLIES	92.76	C
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				DATA PROCESSING		6704	M	RETURN	-4.12	C
					199-41-6399.00-750-599000					
				SUPERINTENDENT'	036021	3677	C	MEMBERSHIP FEES	140.00	C
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036765	07-02-2015	03100	UNITED SUPERMARKE	DATA PROCESSING	035954		C	SUPPLIES	14.57	C
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				SCHOOL BOARD	035954		C	SB MEAL	9.00	C
					199-41-6419.00-702-599000					
				SCHOOL BOARD	035951		C	EMPLOYEE RECOG	64.51	C
					199-41-6499.00-702-599000					
				SCHOOL BOARD	035932	1782	C	EMPLOYEE RECOG	6.57	C
					199-41-6499.00-702-599000					
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036766	07-02-2015	22794	VISA/CARD MEMBER S	PETERSBURG SCH	035929		C	MEALS	16.67	C
					199-11-6411.11-001-511000					
				PETERSBURG SCH	035985		C	TRAVEL	19.97	C
					199-11-6411.11-001-511000					
				PETERSBURG SCH	035929		C	MEALS	16.68	C
					199-11-6411.11-001-511101					

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				PETERSBURG SCH	036023		C	TEACHER TRAVEL	300.00	C
					199-11-6411.20-001-522000					
				PETERSBURG SCH	035935		C	TEACHER TRAVEL	76.29	C
					199-11-6411.20-001-522000					
				PETERSBURG SCH	035955		C	GT TRAVEL	27.15	C
					199-11-6494.21-001-521000					
				PETERSBURG SCH	035959		C	SPLITTER	58.74	C
					199-11-6649.00-001-599000					
				PETERSBURG SCH	036031		C	SUPPLIES	4.90	C
					199-23-6399.00-001-599000					
				PETERSBURG SCH	036033		C	LEGAL DIGEST	220.00	C
					199-23-6399.00-001-599000					
				PETERSBURG SCH	035994		C	MEAL	7.77	C
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				PETERSBURG SCH	035995		C	MEALS	15.97	C
					199-23-6411.00-001-599000					
				PETERSBURG SCH	036032		C	TASSP REGISTRATION	246.00	C
					199-23-6411.00-001-599000					
				PETERSBURG SCH	036069		C	PRINCIPAL ACADEMY	447.22	C
					199-23-6411.00-001-599000					
				PETERSBURG SCH	036031		C	MEALS	133.28	C
					199-23-6411.00-001-599000					
				UNDISTRIBUTED O	036066		C	GASOLINE	103.52	C
					199-34-6311.00-999-599000					
				PETERSBURG SCH	035999		C	SUPPLIES	.01	C
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				PETERSBURG SCH	035993		C	OAP PARKING	9.00	C
					199-36-6494.02-001-599000					
				PETERSBURG SCH	035988		C	STATE MEALS	77.35	C
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				PETERSBURG SCH	035989		C	STATE MEALS	363.00	C
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				PETERSBURG SCH	036003		C	MEALS	522.11	C
					199-36-6494.09-001-599000					
				PETERSBURG SCH	035992		C	OAP HOTEL/STATE	1,267.44	C
					199-36-6494.09-001-599000					
				UNDISTRIBUTED O	036020		C	SUPPLIES	84.38	C
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				UNDISTRIBUTED O	036011		C	SUPPLIES	112.07	C
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				UNDISTRIBUTED O	036011		C	SUPPLIES	157.60	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O	036000	11481	C	SUPPLIES	405.82	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O	035986		C	SUPPLIES	120.87	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O		55	M	DISHWASHER RETURNED	-759.00	C
					199-51-6319.99-999-599000					

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				DATA PROCESSING	035929		C	MEALS	16.67	C
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036767	07-02-2015	03413	WAL-MART COMMUNIT	PETERSBURG SCH	035946		C	AR STORE	196.63	C
					199-11-6399.01-001-511101					
				PETERSBURG SCH	035948	4349	C	SUPPLIES	48.10	C
					199-11-6399.05-001-511101					
				PETERSBURG SCH	035931		C	SUPPLIES	13.68	C
					199-11-6399.21-001-521000					
				UNDISTRIBUTED O	035970	4155	C	TIRES	228.00	C
					199-34-6399.00-999-599000					
				DATA PROCESSING	035968	8085	C	SUPPLIES	8.45	C
					199-41-6399.00-750-599000					
				SCHOOL BOARD	035931		C	EMPLOYEE REGO	16.92	C
					199-41-6499.00-702-599000					
				SCHOOL BOARD	035968	8085	C	AWARDS	170.00	C
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								Check 036767 Total:	681.78	
036768	07-02-2015	21694	WHITEFACE CISD	PETERSBURG SCH	036034	522	C	OAP BI DISTRICT	646.23	C
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036769	07-02-2015	21156	WHITHARRAL ISD	PETERSBURG SCH	036070		C	UIL FEES	986.78	C
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				PETERSBURG SCH	036070		C	UIL FEES	986.78	C
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036770	07-02-2015	00868	XCEL ENERGY	UNDISTRIBUTED O	2544JU		C	ELECTRICITY	60.89	C
					199-51-6259.02-999-599000					
				UNDISTRIBUTED O	2544JU		C	ELECTRICITY	3,742.58	C
					199-51-6259.02-999-599000					
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036771	07-02-2015	01606	XEROX CORPORATIO	DATA PROCESSING	340JY	079978086	C	LEASE & COPIES	340.21	C
					199-41-6269.00-750-599000					
036772	07-09-2015	22845	DAVID FOOTE	SUPERINTENDENT'	036087		C	REIMB MILEAGE	668.22	C
					199-41-6411.01-701-599000					
036773	07-13-2015	00225	CASH	PETERSBURG SCH	036093		C	TSMCA CLINIC MEALS	310.00	C
					199-36-6494.02-001-599000					
036774	07-20-2015	01751	ALLIED COMPLIANCE	PETERSBURG SCH	1948JY	34556	C	ANNUAL STUDENT	200.00	C
					199-11-6219.03-001-511000					
				PETERSBURG SCH	1948JY	34556	C	MEMBERSHIP FEE	250.00	C
					199-11-6219.03-001-511000					
								Check 036774 Total:	450.00	
036775	07-20-2015	22845	DAVID FOOTE	SUPERINTENDENT'	036075		C	CELL PHONE REIMB	180.00	C
					199-41-6411.00-701-599000					
036776	07-20-2015	22848	DONNA CARNAGEY	PETERSBURG SCH	036073		C	CELL PHONE REIMB	180.00	C
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036777	07-20-2015	22745	EQUITY EXCHANGE	UNDISTRIBUTED O	036081	5044	C	SUPPLIES	65.75	C
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036778	07-20-2015	22028	FES	UNDISTRIBUTED O	036083	005990	C	WEB HOSTING	363.75	C
					199-53-6399.01-999-599000					
036779	07-20-2015	22329	HCAA MEDICAL GROU	UNDISTRIBUTED O	036084	98677-00	C	DOT FOR MARCOS	40.00	C
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036780	07-20-2015	00451	HOME DEPOT CREDIT	UNDISTRIBUTED O	036067	4592801	C	PAINT	33.95	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O	036077	1083750	C	SUPPLIES	116.63	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O	036016	3091771	C	SUPPLIES	185.71	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O	036024		C	SUPPLIES	231.87	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O	036030	6055514	C	SUPPLIES	151.94	C
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								Check 036780 Total:	720.10	
036781	07-20-2015	21249	HURST FARM SUPPLY	UNDISTRIBUTED O	036094	123764	C	PARTS	42.82	C
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036782	07-20-2015	00468	INSCO DISTRIBUTING,	UNDISTRIBUTED O	036086	8183447	C	SUPPLIES	153.24	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O		8194523	M	RETURN PUMP	-59.68	C
					199-51-6319.99-999-599000					
								Check 036782 Total:	93.56	
036783	07-20-2015	00477	J & R AUTOMOTIVE	PETERSBURG SCH	029557		C	SUPPLIES	73.00	C
					199-11-6399.21-001-522000					
				UNDISTRIBUTED O	029557		C	SUPPLIES	19.72	C
					199-34-6399.00-999-599000					
				UNDISTRIBUTED O	029557		C	SUPPLIES	44.80	C
					199-51-6319.99-999-599000					
								Check 036783 Total:	137.52	
036784	07-20-2015	22742	JESUS GARCIA	UNDISTRIBUTED O	036076		C	CELL PHONE REIMB	180.00	C
					199-34-6411.00-999-599000					
036785	07-20-2015	22501	MUNICIPAL SERVICES	UNDISTRIBUTED O	036088	CS4730	C	TOLL CHARGES	4.95	C
					199-34-6399.00-999-599000					
036786	07-20-2015	00727	PETERSBURG I.S.D.	SUMMER SCHOOL	036078		C	SUMMER CAFT ADULT ME	8.00	C
					242-35-6341.02-699-599000					
036787	07-20-2015	21463	RESPONSIVE SERVIC	UNDISTRIBUTED O	3416JY	125654	C	TECHNOLOGY SERVICES	2,570.00	C
					199-53-6249.00-999-599000					
036788	07-20-2015	22655	RITCHIE TARBET	PETERSBURG SCH	036074		C	CELL PHONE REIMB	180.00	C
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036789	07-20-2015	22850	ROBBIE ENTERPRISES	UNDISTRIBUTED O	036090	41668	C	SUPPLIES	56.74	C
					199-34-6399.00-999-599000					
036790	07-20-2015	22308	TEXAS DEPT OF PUBLI	UNDISTRIBUTED O	036097	CRS-201506-0656	C	CRIMINAL HISTORY SEAR	5.00	C
					199-21-6219.99-999-599000					
036791	07-20-2015	22506	TYCO INTEGRATED SE	UNDISTRIBUTED O	3361JY	24653252	C	SECURITY MAINTENANCE	529.74	C
					199-52-6399.00-999-599000					

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036792	07-20-2015	21321	UNDERWOOD, WILSO	SCHOOL BOARD	3221JY	242542	C	LEGAL SERVICES	150.00	C
					199-41-6211.00-702-599000					
036793	07-20-2015	03390	WEST TEXAS GAS INC	UNDISTRIBUTED O	2175JY		C	GASOLINE	799.04	C
					199-34-6311.00-999-599000					
036794	07-20-2015	03367	WINDSTREAM	UNDISTRIBUTED O	268JY		C	TELEPHONE BILL	583.19	C
					199-51-6259.99-999-599000					
036795	07-20-2015	00868	XCEL ENERGY	UNDISTRIBUTED O	2544JY		C	ELECTRICITY	60.64	C
					199-51-6259.02-999-599000					
				UNDISTRIBUTED O	2544JY		C	ELECTRICITY	162.05	C
					199-51-6259.02-999-599000					
								Check 036795 Total:	222.69	
036796	07-20-2015	01606	XEROX CORPORATIO	PETERSBURG SCH	3407JY	080209270	C	COPIER LEASE	180.25	C
					199-11-6269.11-001-511000					
				PETERSBURG SCH	3407JY	080381742	C	COPIER LEASE	180.25	C
					199-11-6269.11-001-511000					
				DATA PROCESSING	3407JY	080209271	C	COPIER LEASE	228.90	C
					199-41-6269.00-750-599000					
								Check 036796 Total:	589.40	
036797	08-04-2015	00345	ATMOS ENERGY	UNDISTRIBUTED O	2734AU		C	GAS BILL	457.02	C
					199-51-6259.03-999-599000					
036798	08-04-2015	22144	BLUE RIBBON MAINT	UNDISTRIBUTED O	036110	1507-013	C	SUPPLIES	136.15	C
					240-35-6342.00-999-599000					
036799	08-04-2015	00301	DECKELMAN'S LOCKS	UNDISTRIBUTED O	036105	86545	C	LOCK REPAIR	86.60	C
					199-51-6319.99-999-599000					
036800	08-04-2015	00332	EDUCATION SERVICE	UNDISTRIBUTED O	281AU	28758	C	INTERNET	156.60	C
					199-51-6239.00-999-599000					
				UNDISTRIBUTED O	281AU	28720	C	WAN	138.30	C
					199-51-6239.04-999-599000					
								Check 036800 Total:	294.90	
036801	08-04-2015	21967	FROG PUBLICATIONS	PETERSBURG SCH	036038	21516-9	C	SUPPLIES	97.69	C
					199-11-6399.29-001-511101					
036802	08-04-2015	00425	HALE COUNTY APPRAI	TAX COSTS	025240		C	TAX ASSESSMENT	656.63	C
					199-41-6213.00-703-599000					
				UNDISTRIBUTED O	025240		C	TAX APPRAISAL	353.57	C
					199-99-6213.00-999-599000					
								Check 036802 Total:	1,010.20	
036803	08-04-2015	22329	HCAA MEDICAL GROU	UNDISTRIBUTED O	036109	99457-00	C	DOT PHYSICAL/MAYFIELD	40.00	C
					199-34-6219.00-999-599000					
036804	08-04-2015	00477	J & R AUTOMOTIVE	UNDISTRIBUTED O	178AU		C	SUPPLIES	36.60	C
					199-34-6399.00-999-599000					
				UNDISTRIBUTED O	178AU		C	SUPPLIES	136.79	C
					199-51-6319.99-999-599000					
								Check 036804 Total:	173.39	
036805	08-04-2015	22010	J.C. REFRIGERATION	UNDISTRIBUTED O	036108	15-0726	C	WALK IN COOLER REPAIR	586.00	C
					199-51-6249.00-999-599000					

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036806	08-04-2015	00479	JC'S TERMINIX, INC.	UNDISTRIBUTED O	1883AU	453694	C	SPRAYING FEE	125.00	C
					199-51-6249.00-999-599000					
036807	08-04-2015	00539	KIPY WAGNER	PETERSBURG SCH	036102		C	OAP SUPPLIES	85.82	C
					199-11-6399.02-001-511000					
036808	08-04-2015	22194	LAKESHORE LEARNIN	PETERSBURG SCH	036041	2952470715	C	SUPPLIES	257.96	C
					199-11-6399.27-001-511101					
036809	08-04-2015	03149	LOWE'S	UNDISTRIBUTED O	036110	915623	C	SUPPLIES	18.00	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O	036079	742254	C	SUPPLIES	13.26	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O	036079	914003	C	SUPPLIES	57.38	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O	036110	912122	C	SUPPLIES	55.97	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O		936852	M	SUPPLIES	-23.29	C
					199-51-6319.99-999-599000					
								Check 036809 Total:	121.32	
036810	08-04-2015	00668	NASCO	PETERSBURG SCH	036040	454099	C	SUPPLIES	790.11	C
					199-11-6399.36-001-511101					
036811	08-04-2015	00694	OFFICE DEPOT CREDI	PETERSBURG SCH	036101	782051891001	C	SUPPLIES	17.00	C
					199-11-6399.99-001-511101					
				DATA PROCESSING	036101	782051891001	C	SUPPLIES	19.09	C
					199-41-6329.00-750-599000					
				DATA PROCESSING	036101	782051997001	C	SUPPLIES	1.24	C
					199-41-6329.00-750-599000					
								Check 036811 Total:	37.33	
036812	08-04-2015	00697	ORIENTAL TRADING C	UNDISTRIBUTED O	036039	672398222-02	C	SUPPLIES	59.97	C
					199-31-6399.99-999-599000					
036813	08-04-2015	00733	PETERSBURG WATER	UNDISTRIBUTED O	2428AU		C	WATER BILL	1,294.50	C
					199-51-6259.00-999-599000					
036814	08-04-2015	22639	PONDER COMPANY, I	UNDISTRIBUTED O	036091	2130-1	C	SCREEN AND COAT GYM	1,898.00	C
					199-51-6249.99-999-599000					
036815	08-04-2015	21463	RESPONSIVE SERVIC	UNDISTRIBUTED O	3416AU	125682	C	TECHNOLOGY SERVICES	2,570.00	C
					199-53-6249.00-999-599000					
				UNDISTRIBUTED O	3416AU	125690	C	REFURBISHED SERVER	4,479.00	C
					199-53-6390.00-999-599000					
								Check 036815 Total:	7,049.00	
036816	08-04-2015	00817	SAM'S CLUB DIRECT	PETERSBURG SCH	036065	0620	C	SUPPLIES	35.38	C
					199-23-6399.00-001-599000					
				DATA PROCESSING	036095	8758	C	SUPPLIES	30.78	C
					199-41-6399.00-750-599000					
				SUPERINTENDENT'	036095	8758	C	SUPPLIES	15.00	C
					199-41-6495.00-701-599000					
								Check 036816 Total:	81.16	
036817	08-04-2015	22503	SCHOOL SPECIALTY	PETERSBURG SCH	036037	208114496398	C	PRE K 4	144.79	C
					199-11-6399.26-001-525101					
				PETERSBURG SCH	036037	208114496382	C	3RD SUPPLIES	119.85	C
					199-11-6399.29-001-511101					
				PETERSBURG SCH	036037	208114496387	C	SUPPLIES	196.41	C
					199-11-6399.99-001-511101					

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				PETERSBURG SCH	036037	208114496409	C	SUPPLIES	143.84	C
					199-11-6399.99-001-511101					
								Check 036817 Total:	604.89	
036818	08-04-2015	00829	SCHOOL SPECIALTY/C	PETERSBURG SCH	036036	208114496309	C	PRE K 4	345.58	C
					199-11-6399.26-001-525101					
				PETERSBURG SCH	036036	208114496297	C	1ST GRADE	65.90	C
					199-11-6399.27-001-511101					
				PETERSBURG SCH	036036	3081022305031	C	3RD GRADE	180.39	C
					199-11-6399.29-001-511101					
				PETERSBURG SCH	036036	205114496906	C	4 & 5 SUPPLIES	153.70	C
					199-11-6399.30-001-511101					
				PETERSBURG SCH	036036	208114496883	C	PRE 3 & PRE 4	137.41	C
					199-11-6399.36-001-511101					
				PETERSBURG SCH	036036	208114496298	C	OFFICE SUPPLIES	427.81	C
					199-11-6399.99-001-511101					
								Check 036818 Total:	1,310.79	
036819	08-04-2015	22794	VISA/CARD MEMBER S	PETERSBURG SCH	035977		C	FFA TEACHER TRAVEL	397.74	C
					199-11-6411.20-001-522000					
				PETERSBURG SCH	036103		C	BAND DIRECTORS TRAVE	30.55	C
					199-36-6411.99-001-599000					
				SCHOOL BOARD	036057		C	BOARD MEAL	126.20	C
					199-41-6419.00-702-599000					
				UNDISTRIBUTED O	036072		C	MAINTENANCE	6.95	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O	036025		C	TOOLS	170.99	C
					199-51-6319.99-999-599000					
								Check 036819 Total:	732.43	
036820	08-04-2015	22502	WAGNER SUPPLY CO	UNDISTRIBUTED O	3288AU		C	SUPPLIES	764.01	C
					199-51-6319.00-999-599000					
036821	08-04-2015	03413	WAL-MART COMMUNIT	UNDISTRIBUTED O	036082	799	C	SUPPLIES	10.02	C
					199-31-6399.00-999-599000					
036822	08-04-2015	00868	XCEL ENERGY	UNDISTRIBUTED O	2544AU		C	ELECTRICITY	.65	C
					199-51-6259.02-999-599000					
				UNDISTRIBUTED O	2544AU		C	ELECTRICTY	169.00	C
					199-51-6259.02-999-599000					
				UNDISTRIBUTED O	2544AU		C	ELECTRICITY	3,113.41	C
					199-51-6259.02-999-599000					
								Check 036822 Total:	3,283.06	
036823	08-18-2015	02002	ALERT SERVICES, INC.	PETERSBURG SCH	035900	53630300	C	SUPPLIES	612.00	C
					199-36-6399.06-001-591000					
				PETERSBURG SCH	034332	536701	C	MEDICAL SUPPLIES	140.00	C
					199-36-6399.06-001-591000					
								Check 036823 Total:	752.00	
036824	08-18-2015	01751	ALLIED COMPLIANCE	PETERSBURG SCH	1948AU	35460	C	DRUG TESTING	525.00	C
					199-11-6219.03-001-511000					
036825	08-18-2015	22801	AMERILAM	PETERSBURG SCH	036042	511620	C	LAMINATING FILM	525.63	C
					199-11-6399.14-001-511000					
036826	08-18-2015	22860	ANGEL SIDHU	PETERSBURG SCH	036156		C	CERTIFICATION	197.00	C
					199-13-6219.00-001-599000					

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036827	08-18-2015	03230	ATHLETIC SUPPLY INC	PETERSBURG SCH	034519	77808	C	SUPPLIES	251.00	C
					199-36-6399.03-001-591000					
				PETERSBURG SCH	034519	122987	C	SUPPLIES	478.00	C
					199-36-6399.03-001-591000					
Check 036827 Total:									729.00	
036828	08-18-2015	01658	BAKER OFFICE PROD	DATA PROCESSING	036085	805323-0	C	SUPPLIES	203.85	C
					199-41-6399.00-750-599000					
036829	08-18-2015	02054	BALFOUR	PETERSBURG SCH	036145	LJO1795	C	LETTER JACKETS	585.00	C
					199-36-6499.01-001-591000					
036830	08-18-2015	00225	CASH	PETERSBURG SCH	036153		C	CHEERLEADER MEALS	108.00	C
					199-36-6399.99-001-591000					
				UNDISTRIBUTED O	036155		C	LAUNDRY FOR MOPS	40.00	C
					199-51-6319.00-999-599000					
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036831	08-18-2015	02096	DARLENEA ROBERTS	DATA PROCESSING	036150		C	MEAL	5.88	C
					199-53-6411.00-750-599000					
036832	08-18-2015	00301	DECKELMAN'S LOCKS	UNDISTRIBUTED O	036117	884B	C	KEYS	6.00	C
					199-51-6319.99-999-599000					
036833	08-18-2015	01748	DIANNE TAYLOR	PETERSBURG SCH	036112		C	MEALS	24.31	C
					199-11-6411.11-001-511000					
036834	08-18-2015	00332	EDUCATION SERVICE	PETERSBURG SCH	029553	028944	C	LABELS	47.30	C
					199-11-6399.14-001-511000					
				UNDISTRIBUTED O	2814AU	28802	C	BUS DRIVER TRAINING	35.00	C
					199-34-6239.00-999-599000					
				UNDISTRIBUTED O	035901	28879	C	SUMMER TRAINING	75.00	C
					240-35-6221.00-999-599000					
Check 036834 Total:									157.30	
036835	08-18-2015	22329	HCAA MEDICAL GROU	UNDISTRIBUTED O	036114	99629-00	C	DOT PHYSICALS	80.00	C
					199-34-6219.00-999-599000					
036836	08-18-2015	22752	HEIDI POPHAM	PETERSBURG SCH	036043		C	SUPPLIES	100.39	C
					199-11-6399.36-001-511101					
036837	08-18-2015	00451	HOME DEPOT CREDIT	UNDISTRIBUTED O	036089	96959	C	SUPPLIES	44.59	C
					199-51-6319.00-999-599000					
				UNDISTRIBUTED O	036089	96959	C	SUPPLIES	31.02	C
					199-51-6319.99-999-599000					
Check 036837 Total:									75.61	
036838	08-18-2015	22754	JERRY'S SPORTING G	PETERSBURG SCH	035899		C	SUPPLIES	1,742.00	C
					199-36-6399.03-001-591000					
				PETERSBURG SCH	035899		C	SUPPLIES	144.00	C
					199-36-6399.94-001-591000					
Check 036838 Total:									1,886.00	
036839	08-18-2015	21677	LABATT	UNDISTRIBUTED O	2787AU		C	SUMMER FOOD	357.31	C
					242-35-6341.00-999-599000					
036840	08-18-2015	22856	MARY LOU GARZA	PETERSBURG SCH	036147		C	TEACHER TRAVEL	17.45	C
					199-11-6411.11-001-511101					

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036841	08-18-2015	22208	NOEMI ORTIZ	PETERSBURG SCH	036149		C	ELEM TRAVEL	17.45	C
					199-11-6411.11-001-511101					
036842	08-18-2015	00694	OFFICE DEPOT CREDI	PETERSBURG SCH	036113	785366654001	C	SUPPLIES	13.86	C
					199-11-6399.15-001-511000					
				PETERSBURG SCH	036113	78536644401	C	SUPPLIES	280.64	C
					199-11-6399.15-001-511000					
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036843	08-18-2015	21595	O'REILLY AUTOMOTIV	UNDISTRIBUTED O	036120	1013-271590	C	SUPPLIES	31.09	C
					199-34-6399.00-999-599000					
036844	08-18-2015	21471	RIDDELL /ALL AMERIC	PETERSBURG SCH	036118	60279039	C	SUPPLIES	1,783.91	C
					199-36-6399.94-001-591000					
036845	08-18-2015	22644	RIVERSMITH'S	PETERSBURG SCH	036152		C	STAFF DEVELOP	335.87	C
					199-11-6411.11-001-511000					
				PETERSBURG SCH	036152		C	STAFF DEVELOP	335.88	C
					199-11-6411.11-001-511101					
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036846	08-18-2015	01995	SIGNS ON THE GO	UNDISTRIBUTED O	036142	99287	C	MISSION STATEMENT	180.00	C
					199-51-6319.99-999-599000					
036847	08-18-2015	22016	SOUTH PLAINS CHAPT	PETERSBURG SCH	036157		C	SCRIMMAGE	100.00	C
					199-36-6219.99-001-591000					
036848	08-18-2015	22308	TEXAS DEPT OF PUBLI	UNDISTRIBUTED O	036141	CRS201507067580	C	CRIMINAL NAME SEARCH	1.00	C
					199-21-6219.99-999-599000					
036849	08-18-2015	21321	UNDERWOOD, WILSO	SCHOOL BOARD	3221AU	245205	C	LEGAL SERVICES	150.00	C
					199-41-6211.00-702-599000					
036850	08-18-2015	03390	WEST TEXAS GAS INC	UNDISTRIBUTED O	2175AU		C	GASOLINE	946.41	C
					199-34-6311.00-999-599000					
036851	08-18-2015	03367	WINDSTREAM	UNDISTRIBUTED O	2683AU		C	TELEPHONE EXPENSE	576.85	C
					199-51-6259.99-999-599000					
036852	08-18-2015	01606	XEROX CORPORATIO	PETERSBURG SCH	3407AU	080690339	C	COPIES & LEASE	180.25	C
					199-11-6269.11-001-511000					
				PETERSBURG SCH	3407AU	080690340	C	COPIES & LEASE	180.25	C
					199-11-6269.11-001-511000					
				DATA PROCESSING	3407AU	080690341	C	COPIES & LEASE	254.87	C
					199-41-6269.00-750-599000					
								Check 036852 Total:	615.37	
036853	08-20-2015	22862	TOMMY MARQUEZ	PETERSBURG SCH	036166		C	CPR CERTIFICATION	405.00	C
					199-13-6219.00-001-599000					
036854	08-25-2015	21186	ALICE CAMPOS	PETERSBURG SCH	036161		C	MEALS	17.57	C
					199-11-6411.11-001-511101					
036855	08-25-2015	22861	CITY OF PETERSBURG	UNDISTRIBUTED O	036164	127	C	PART	55.00	C
					199-51-6319.99-999-599000					
036856	08-25-2015	03272	DELIA CEDILLO	PETERSBURG SCH	036160		C	MEALS	17.57	C
					199-11-6411.11-001-511101					
036857	08-25-2015	21589	DOMINO'S PIZZA	PETERSBURG SCH	034525		C	BOYS ATH MEALS	105.00	C
					199-36-6494.01-001-591000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
036858	08-25-2015	00332	EDUCATION SERVICE	UNDISTRIBUTED O	281AUG	29023	C	ANNUAL INTERNET FEE	156.60	C
					199-51-6239.00-999-599000					
				UNDISTRIBUTED O	281AUG	28986	C	WAN	138.30	C
					199-51-6239.04-999-599000					
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036859	08-25-2015	22863	HANDWRITING WITHO	PETERSBURG SCH	036044	963800-1	C	SUPPLIES	54.40	C
					199-11-6399.35-001-511101					
036860	08-25-2015	22833	JACOB POPHAM	UNDISTRIBUTED O	036170		C	GASOLINE	30.06	C
					199-34-6311.00-999-599000					
036861	08-25-2015	00694	OFFICE DEPOT CREDI	PETERSBURG SCH	036119	786528844001	C	SUPPLIES	8.74	C
					199-11-6399.15-001-511000					
				PETERSBURG SCH	036146	787253089001	C	SUPPLIES	114.51	C
					199-11-6399.15-001-511000					
				DATA PROCESSING	036119	786528844001	C	SUPPLIES	87.86	C
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036862	08-25-2015	22185	RESPONSIVE LEARNIN	PETERSBURG SCH	036158	5583	C	PDAS ORIENTATION	105.00	C
					199-13-6219.00-001-599000					
036863	08-25-2015	03100	UNITED SUPERMARKE	PETERSBURG SCH	036139	705456	C	STAFF MEETING	16.95	C
					199-11-6411.11-001-511000					
				PETERSBURG SCH	036139	705456	C	STAFF MEETING	16.95	C
					199-11-6411.11-001-511101					
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036864	08-25-2015	22794	VISA/CARD MEMBER S	PETERSBURG SCH	036143		C	TEACHER MEALS	29.24	C
					199-11-6411.11-001-511000					
				PETERSBURG SCH	036144		C	TEACHER MEALS	57.32	C
					199-11-6411.11-001-511000					
				PETERSBURG SCH	035950		C	STAFF MEALS	93.22	C
					199-11-6411.11-001-511101					
				PETERSBURG SCH	035950		C	STAFF MEALS	180.43	C
					199-11-6411.11-001-511101					
				PETERSBURG SCH	035950		C	STAFF MEALS	118.49	C
					199-11-6411.11-001-511101					
				PETERSBURG SCH	036171		C	MEAL	12.96	C
					199-23-6411.00-001-599000					
				UNDISTRIBUTED O	036115		C	GASOLINE	41.01	C
					199-34-6311.00-999-599000					
				UNDISTRIBUTED O	036115		C	GASOLINE	44.84	C
					199-34-6311.00-999-599000					
				UNDISTRIBUTED O	036115		C	GASOLINE	44.92	C
					199-34-6311.00-999-599000					
				PETERSBURG SCH	036107		C	SUPPLIES	158.22	C
					199-36-6399.00-001-591000					
				PETERSBURG SCH	036111		C	SPRING MEET EXPENSES	56.66	C
					199-36-6494.02-001-599000					
				PETERSBURG SCH	36098A		C	COACHES TRAVEL	338.12	C
					199-36-6494.02-001-599000					
				PETERSBURG SCH	036116		C	POST DISTRICT TRAVEL	51.34	C
					199-36-6494.99-001-591000					
				UNDISTRIBUTED O	036104		C	SUPPLIES	330.33	C
					199-51-6319.99-999-599000					
				UNDISTRIBUTED O		1834296	M	RETURN	-129.60	C
					199-51-6319.99-999-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	036138		C	SUPPLIES	84.44	C
					240-35-6342.00-999-599000					
								Check 036864 Total:	1,511.94	
036865	08-25-2015	21156	WHITHARRAL ISD	PETERSBURG SCH	036174		C	TRACK MEET EXPENSES	321.39	C
					199-36-6494.02-001-599000					
036866	08-25-2015	00868	XCEL ENERGY	UNDISTRIBUTED O	254AUG		C	ELECTRICITY	60.89	C
					199-51-6259.02-999-599000					
036867	08-26-2015	22827	HALE COUNTY TAX AS	UNDISTRIBUTED O	036177		C	2009 BUS	22.00	C
					199-34-6399.00-999-599000					
				UNDISTRIBUTED O	036178		C	2006 BUS TAGS	22.00	C
					199-34-6399.00-999-599000					
				UNDISTRIBUTED O	036177		C	2007 FORD VN	7.50	C
					199-34-6399.00-999-599000					
								Check 036867 Total:	51.50	
036868	08-31-2015	01658	BAKER OFFICE PROD	UNDISTRIBUTED O	036189	502442-0	C	CHAIR	198.00	C
					199-51-6319.99-999-599000					
036869	08-31-2015	22845	DAVID FOOTE	SUPERINTENDENT'	026187		C	REIMB MILEAGE	455.98	C
					199-41-6411.01-701-599000					
036870	08-31-2015	00332	EDUCATION SERVICE	UNDISTRIBUTED O	036188	29081	C	BUS DRIVER TRAINING	75.00	C
					199-34-6239.00-999-599000					
036871	08-31-2015	21670	GORDON AUTOMOTIV	UNDISTRIBUTED O	036179	674	C	2007 VAN INSPECTION	7.00	C
					199-34-6399.00-999-599000					
				UNDISTRIBUTED O	036179	674	C	2009 BLUEBIRD INSPECTI	40.00	C
					199-34-6399.00-999-599000					
								Check 036871 Total:	47.00	
036872	08-31-2015	22864	HURST FARM SUPPLY	UNDISTRIBUTED O	036180	134494	C	PART	11.40	C
					199-51-6319.99-999-599000					
036873	08-31-2015	00479	JC'S TERMINIX, INC.	UNDISTRIBUTED O	018839	456128	C	SPRAYING FEE	125.00	C
					199-51-6249.00-999-599000					
036874	08-31-2015	21677	LABATT	PETERSBURG SCH	278AUG		C	SUPPLIES	206.44	C
					199-11-6399.24-001-530101					
				UNDISTRIBUTED O	278AUG		C	FOOD	4,942.67	C
					240-35-6341.00-999-599000					
				UNDISTRIBUTED O	278AUG		C	NON FOOD	262.15	C
					240-35-6342.00-999-599000					
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036875	08-31-2015	00694	OFFICE DEPOT CREDI	PETERSBURG SCH	036163	788534668001	C	SUPPLIES	114.51	C
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				UNDISTRIBUTED O	036163	788534668001	C	NON FOOD	12.69	C
					240-35-6342.00-999-599000					
								Check 036875 Total:	127.20	
036876	08-31-2015	00727	PETERSBURG I.S.D.	PETERSBURG SCH	036186		C	BREAKFAST	84.50	C
					199-11-6411.11-001-511101					
036877	08-31-2015	00733	PETERSBURG WATER	UNDISTRIBUTED O	242AUG		C	WATER BILL	3,565.50	C
					199-51-6259.00-999-599000					

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036878	08-31-2015	00817	SAM'S CLUB DIRECT	PETERSBURG SCH	036172	1951 199-11-6399.15-001-511000	C	SUPPLIES	43.36	C
				PETERSBURG SCH	036151	0865 199-11-6399.36-001-511101	C	PRE K 3 SUPPLIES	29.94	C
				PETERSBURG SCH	036140	2466 199-11-6411.11-001-511000	C	STAFF MEALS	142.12	C
				PETERSBURG SCH	036154	3546 199-11-6411.11-001-511000	C	HS TEACHER MEALS	231.60	C
				PETERSBURG SCH	036140	2466 199-11-6411.11-001-511101	C	STAFF MEALS	142.12	C
				PETERSBURG SCH	036154	3546 199-11-6411.11-001-511101	C	ELEM TEACHER MEALS	231.60	C
Check 036878 Total:									820.74	
036879	08-31-2015	00823	SCHOOL ACTIVITY FU	PETERSBURG SCH	036184	199-11-6399.04-001-511000	C	UIL EXPENSES	48.71	C
				PETERSBURG SCH	036184	199-11-6399.06-001-511101	C	UIL EXPENSES	48.71	C
Check 036879 Total:									97.42	
036880	08-31-2015	01259	TEXAS ELECTRONIC S	UNDISTRIBUTED O	036175	105080 199-51-6319.99-999-599000	C	PARTS	14.68	C
036881	08-31-2015	22502	WAGNER SUPPLY CO	UNDISTRIBUTED O	3288AG	N34232-01 199-51-6319.00-999-599000	C	SUPPLIES	19.20	C
				UNDISTRIBUTED O	3288AG	N33225-00 199-51-6319.00-999-599000	C	SUPPLIES	548.26	C
				UNDISTRIBUTED O	3288AG	N34232-00 199-51-6319.00-999-599000	C	SUPPLIES	256.53	C
Check 036881 Total:									823.99	
036882	08-31-2015	22043	WAYLAND BAPTIST UN	PETERSBURG SCH	034643	7282015 199-12-6329.01-001-599101	C	BOOKS	17.00	C
036883	08-31-2015	00868	XCEL ENERGY	UNDISTRIBUTED O	25AUGU	199-51-6259.02-999-599000	C	ELECTRICITY	162.36	C
036884	08-31-2015	22477	VICKI MCLAUGHLIN	UNDISTRIBUTED O	036190	240-35-6342.00-999-599000	C	SUPPLIES	46.06	C
Grand Total:									1,553,765.97	

End of Report