

**Checks Issued
October 2014**

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/1/2014	1014	ALPHA TESTING INC	Multiple Invoices	\$25,400.00
10/15/2014	1015	ABLE ELECTRIC SERVICE INC	GHS KITCHEN SHORING - MAKE SAFE DEMOLITION AND NECESSARY ELECTRICAL REPAIRS IN CRAWSPACE	\$2,549.00
10/15/2014	1015	BARTLETT COCKE GENERAL CONTRACTORS, LLC	Multiple Invoices	\$50,000.00
10/15/2014	1015	HUCKABEE AND ASSOCIATES INC	Multiple Invoices	\$371,398.78
10/2/2014	163107	ADAMS, BETTY	Ticket Sales Rendered 9/16/14	\$50.00
10/2/2014	163108	AEROBIC ENTERPRISES	Multiple Invoices	\$157.05
10/2/2014	163109	AGUILAR, THOMAS	Chain Services Rendered 9/16/2014	\$30.00
10/2/2014	163110	ALERT SERVICES INC	Supplies for GMS Boys Athletics	\$158.65
10/2/2014	163111	ALS ASSOCIATION	Donation by the Gigabot Students to ALS raised by accepting the Ice Bucket Challenge	\$50.00
10/2/2014	163112	AMERICAN MEDICAL RESPONSE	Ambulance Services Rendered 9/26/2014	\$440.00
10/2/2014	163113	ARAMARK UNIFORM SER CENTRAL LOCKBOX	Multiple Invoices	\$110.31
10/2/2014	163114	ARK LA TEX WALL SOURCE INC	White Board Skin - SGC (Rm 206)	\$291.50
10/2/2014	163115	ATMOS ENERGY	utilities - gas - customer number 3039718189	\$42.21
10/2/2014	163116	BARNES AND NOBLE INC	Book for Elementary Campuses per attached Quote #23563	\$295.80
10/2/2014	163117	BAUM, DENISE	Score Services Rendered 9/16/2014	\$20.00
10/2/2014	163118	BEARDON, MICHELLE	Reimbursement for NFHS Course	\$35.00
10/2/2014	163119	BEAVERS, JACK	Official Services Rendered 9/16/2014	\$90.40
10/2/2014	163120	BELCHER, DEAN	Official Services Rendered 8/22/14 - Scrimmage	\$100.00
10/2/2014	163121	BOWIE PTA	classroom book purchased with GEEF grant money for Mrs. Griffith.	\$61.00
10/2/2014	163122	BOWIE PTA	classroom books purchased with GEEF grant money for Amy Royall.	\$250.00

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10/2/2014	163123	BROWN, DESSIE	Meal Reimbursement for Slack Brown to attend the TASA/TASB Conference in Dallas, TX on 9/25-28/2014	\$74.66
10/2/2014	163124	BROWN, DONNETTE	Region Choir Contest Meal Money	\$99.00
10/2/2014	163125	BSN SPORTS	Polo's for GHS Athletics	\$64.00
10/2/2014	163126	BUCKS WHEEL & EQUIPMENT	Quote: for Bus item	\$866.63
10/2/2014	163127	BUHLER, LINDSEY	Multiple Invoices	\$55.00
10/2/2014	163128	C & H COFFEE SERVICE	Multiple Invoices	\$186.20
10/2/2014	163129	CASPER, AUDREY	Compensate Audrey Casper for designing new logos for the GMS and SGC Robotics Teams	\$150.00
10/2/2014	163130	CONFERENCE FOR ADVANCEMENT OF	Registration for CAST Conference in Dallas on 11/20 & 11/21/14	\$125.00
10/2/2014	163131	CELINA FCA	Entry Fee for Cross Country - Celina 10/4/14	\$225.00
10/2/2014	163132	Coburn, Robert Jr.	Reimbursement for THSCA Membership 2014-15	\$55.00
10/2/2014	163133	COMFORT INN & SUITES MARKET CENTER	Hotel Reservations - Locksmith Ed. & Security (Oct. 5th to 10th) Dallas TX.	\$347.75
10/2/2014	163134	COMMANDER JAMES REED	ROTC Field Meet Red Oak HS 10/4/2014	\$585.00
10/2/2014	163135	COMMUNICAN & BAYLOR BRIEFS	Kritik CD, Baylor Briefs, UIL	\$159.44
10/2/2014	163136	COMPLETE SUPPLY	LD Research Series Multiple Invoices	\$3,017.20
10/2/2014	163137	Connelly, Teresa	Mileage reimbursement - 9/26/14 Region 10 Legal with LEAP/BELC 1	\$49.28
10/2/2014	163138	CONTRERAS, ALEX	Student Meals for GHS Varsity Football - Sulphur Springs 10/10/2014	\$350.00
10/2/2014	163139	CORLEY, ANITA	Score Services Rendered 9/16/2014	\$40.00
10/2/2014	163140	CORLEY, RACHAEL	Score Services Rendered 9/16/2014	\$20.00
10/2/2014	163141	CRAWFORD SMITH INC	Invoice - 092614	\$20.00
10/2/2014	163142	CRUMPTON, KYLE	Announcer Services Rendered 9/16/2014	\$40.00

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10/2/2014	163143	CUP AND SAUCER CATERING	Lunch for the staff from Cup and Saucer in the amount of 600.00 Wednesday the 24th of September	\$600.00
10/2/2014	163144	DAVIDSON, CHARLES	Meals for 117 to Ag Awareness Day at the State Fair of Texas on 10/7/14	\$702.00
10/2/2014	163145	DEMCO INC	Sm Easels, Paper Labels, sign Holder, Protector sheets	\$106.43
10/2/2014	163146	DILLARD-ALLEN, VENITA	Meals for FCCLA Certification at the Omni in Dallas	\$276.00
10/2/2014	163147	DON'S AIR CONDITIONING AND REFRIDGERATION	Invoice #17964, dated 9/22/14 for Child Nutrition Warehouse Freezer maintenance.	\$528.00
10/2/2014	163148	DREAM RANCH OFFICE SUPPLIES	cartridge for printer in the AP office.	\$60.00
10/2/2014	163149	DRIGGERS, RACHAEL	Mileage reimbursement for R. Driggers to attend the Curriculum Directors Update Meeting & TRS Curriculum Directors Meeting at Reg. 10 (Spring Valley) on 9-12-14	\$56.56
10/2/2014	163150	DYER, MICHAEL "LUKE"	Chain Services Rendered 9/16/2014	\$30.00
10/2/2014	163151	EHRHART, NATHAN	Security Services Rendered 9/16/2014	\$80.00
10/2/2014	163152	ELDRIDGE, CODY	Chain Services Rendered 9/16/2014	\$30.00
10/2/2014	163153	ELVINGTON, TIFFANY	Scoreboard/Clock Services Rendered 9/22/14	\$35.00
10/2/2014	163154	EQUITY CENTER	2014-2015 Equity Center Membership Fee	\$4,560.00
10/2/2014	163155	ESTRADA, LILIA	Cheer Refund- Paperwork will follow	\$18.50
10/2/2014	163156	FALCON SUPPLY	Quote for items to replace stock	\$1,386.17
10/2/2014	163157	FAN CLOTH	Fundraiser Clothing for GHS Volleyball	\$3,584.00
10/2/2014	163158	FASTENAL COMPANY	Invoice - 091914	\$3.00
10/2/2014	163159	FITZGERALD, THOMAS	Official Services Rendered 9/16/2014	\$80.00
10/2/2014	163160	FLOORS BY REEVES BROTHERS	Invoice - 092614	\$88.76
10/2/2014	163161	FLY, JOANN	Official Services Rendered 9/22/2014	\$88.00

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10/2/2014	163162	FOLKS, KARA	Cheer Refund -Paperwork will follow	\$19.08
10/2/2014	163163	FOLLETT SCHOOL SOLUTIONS, INC	GISD- Destiny Renwal	\$6,166.67
10/2/2014	163164	GANDY INK	Multiple Invoices	\$2,373.00
10/2/2014	163165	GEUS	Technology - GEUS Internet Usage	\$80.51
10/2/2014	163166	GEUS	utilities - cycle 4 - Crockett Elementary {1316 Wolfe City Drive} Accts: 0402-029886-001; 0402-034242-001; 0402-029880-001; Wesley Martin Administration Building {4008 Moulton} Accts: 0405-18296-001; 0405-18300-001; 0405-18302-001 GISD Service Center {3504 King Street} Accts: 0414-014292-001; 0414-014294-001	\$8,659.27
10/2/2014	163167	GIBSON, JOEL	Multiple Invoices	\$160.00
10/2/2014	163168	GISD-CHILD NUTRITION DEPT	Multiple Invoices	\$789.67
10/2/2014	163169	GISD-TRANSPORTATION DEPT.	Multiple Invoices	\$5,848.36
10/2/2014	163170	GOOLSBEE TIRE SERVICE INC	Tires for buses	\$6,400.00
10/2/2014	163171	GRANDFIELD, TOMMY	Security Services Rendered 9/22/2014	\$80.00
10/2/2014	163172	GREENVILLE SUPPLY COMPANY INC	Roof Top Blower Motor - TSGC	\$268.10
10/2/2014	163173	GREENVILLE HARDWARE	Multiple Invoices	\$564.41
10/2/2014	163174	HAYNES, ANNE	Meal Reimbursement for Anne Haynes to attend the TASA/TASB Conference in Dallas, TX on 9/25-28/2014	\$173.27
10/2/2014	163175	HEINEMANN PUBLISHERS	writing books	\$330.00
10/2/2014	163176	HILTON, "BUD" WOODIE	Official Services Rendered 9/16/2014	\$127.64
10/2/2014	163177	HILTON GARDEN INN DALLAS LEWISVILLE	Hotel Reservation for Don Jefferies to attend the Schlechty Center Working on the Work Conference in Dallas, TX on 10/05-08/2014	\$398.04
10/2/2014	163178	HILTON GARDEN INN	Lodging for Lori Stuart to attend TSUG 2014 Oct 6-8	\$318.86

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10/2/2014	163179	HOBSON, TREY	Student Meals for GHS Cross Country - Celina 10/4/14	\$150.00
10/2/2014	163180	HOBSON, TREY	Student Meals for GHS Cross Country - McKinney 10/11/14	\$150.00
10/2/2014	163181	HOME DEPOT CREDIT SERVICES	Home Depot not to exceed	\$484.20
10/2/2014	163182	HUDL	500.00 for the Master Gardeners GEEF Grant. HUDL Services for GHS Football	\$1,730.92
10/2/2014	163183	JACOBS, KELLEY	Cheer Refund = Paperwork will follow Per Jefferies (offset cheer cost)	\$17.51
10/2/2014	163184	JEFFERIES, DON	Multiple Invoices	\$140.39
10/2/2014	163185	JOHNSON, DON	Student Meals for GHS Golf - Rockwall 10/9/14	\$30.00
10/2/2014	163186	KENTS METAL CRAFT INC	Invoice - 092614	\$70.00
10/2/2014	163187	KIMBALL MIDWEST	Shop and bus use	\$346.94
10/2/2014	163188	LAKESHORE LEARNING MATERIALS	Lakeshore Learning/ connect &	\$28.02
10/2/2014	163189	LATSONS	store bins for classroom desktop organizer for docs and envelopes for shipping records	\$155.96
10/2/2014	163190	LOWES	Multiple Invoices	\$696.31
10/2/2014	163191	MENTORING MINDS	classroom math workbooks	\$356.13
10/2/2014	163192	Moreno, Melissa	Mileage reimbursement - Testing & Translate ARD's	\$22.96
10/2/2014	163193	MOVIE LICENSING USA	Movie Licensing For District Campuses	\$3,386.00
10/2/2014	163194	MT PLEASANT BAND	Northeast Texas Marching Festival Mt Pleasant 10/11/14	\$225.00
10/2/2014	163195	MURPHEY, SANDRA	Multiple Invoices	\$80.01
10/2/2014	163196	NORTH FORNEY HIGH SCHOOL	Entry Fee for GHS Golf Tourn. - Firewheel Golf Park 10/1/14	\$175.00
10/2/2014	163197	NOTARY PUBLIC UNDERWRITERS AGENCY	Application for Karen Cummings for Texas Notary Public	\$367.00
10/2/2014	163198	OFFICE DEPOT	Multiple Invoices	\$1,417.32
10/2/2014	163199	OFFICE SOLUTIONS	Business cards for Director & Assessment Staff	\$215.00
10/2/2014	163200	ONEILL, SHELBY	Official Services Rendered 9/16/2014	\$135.42
10/2/2014	163201	PEDDLERS PIZZA	Pizzas for Reading Reward Party	\$30.00

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10/2/2014	163202	PEOPLE'S EDUCATION	classroom math and writing workbooks	\$3,459.50
10/2/2014	163203	PEOPLES, GENE	Security Services Rendered 9/16/2014	\$80.00
10/2/2014	163204	PITTS, JOEL	Solar Car Team Presentation for FEC in Rockwall 10/4/14	\$154.00
10/2/2014	163205	PUTMAN, KEITH	Contracted Cheer Coach	\$416.66
10/2/2014	163206	QUILL CORPORATION	Multiple Invoices	\$524.08
10/2/2014	163207	RAGSDALE, TAMARA	Official Services Rendered 9/22/2014	\$60.08
10/2/2014	163208	RED OAK HIGH SCHOOL NAVY JROTC	ROTC Field Meet Red Oak HS	\$90.00
10/2/2014	163209	REGION VII ESC	10/4/2014 ANNUAL PURCHASING COOP CONTRCT FOR 2014-2015 WITH ESC-REGION 7	\$2,776.50
10/2/2014	163210	RILEY, JARED	Official Services Rendered 9/16/2014	\$84.96
10/2/2014	163211	RILEY, JERRY	Official Services Rendered 9/16/2014	\$80.00
10/2/2014	163212	ROBINSON, JIM	Official Services Rendered 9/22/2014	\$85.28
10/2/2014	163213	ROCKWALL JACKETBACKERS - RHS GOLF	Entry Fee for GHS Golf	\$185.00
10/2/2014	163214	RODRIGUEZ, ASHLEY	10/9/2014 Multiple Invoices	\$75.00
10/2/2014	163215	ROYALL, TONI	INVOICE FOR CONSULATION SERVICES MENTAL WELLNESS,DISABILITIES AND TRANSITION COORDINATOR HUNT COUNTY HEAD START PROGRAM	\$2,538.00
10/2/2014	163216	SAAVEDRA, BLANCA	Student Meals for GHS Volleyball 10/3/14	\$225.00
10/2/2014	163217	SAMPSON, XAVIER	Meals for GMS 8th Football - Longview 10/9/14	\$400.00
10/2/2014	163218	SAMUEL FRENCH INC	UIL Once Act Play Script- A midsummer Night's Dream by Henry Thomas	\$171.85
10/2/2014	163219	SCHMUCKER, JEFF	Official Services Rendered 9/22/2014	\$76.88
10/2/2014	163220	SCHOOL SPECIALTY INC	Multiple Invoices	\$98.34
10/2/2014	163221	SEALS, ROGER	Security Services Rendered 9/16/2014	\$80.00

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10/2/2014	163222	SHORES, BRUCE	reimbursement - TASA/TASB 9/25-28/2014 - travel mileage, food, parking and on site registration - R. Bruce Shores	\$543.66
10/2/2014	163223	SOUTHWEST INTERNATIONAL TRUCKS	Multiple Invoices	\$5,470.15
10/2/2014	163224	STAPLES ADVANTAGE (ONLINE)	Multiple Invoices	\$991.29
10/2/2014	163225	STAPLES CREDIT PLAN (IN STORE)	Multiple Invoices	\$702.73
10/2/2014	163226	TASA	Registration for Don Jefferies to attend the TASA Midwinter Conference in Austin, TX on January 25-28, 2015	\$245.00
10/2/2014	163227	TASB	Policy Online Internet Annual Support Maintenance 09/1-8/31 Invoice 475631	\$900.00
10/2/2014	163228	TASBO	TASBO membership renewal for Brenda Aguilar (ID #26515)	\$110.00
10/2/2014	163229	TEPSA	Student Council Workshop Fee	\$46.00
10/2/2014	163230	TEXAS EDUCATION NEWS	Renewal Subscription for 40 Issues / 1 Year	\$215.00
10/2/2014	163231	THE LAB	2014-15 Random Student drug testing	\$1,974.00
10/2/2014	163232	TILLOTSON, LEAH	Meal Reimbursement for Leah Tillotson to attend the TASA/TASB Conference in Dallas, TX on 9/25-28/2014	\$92.06
10/2/2014	163233	TMEA MUSIC REGION IV VOCAL	TMEA Region 4 Vocal Division Student Registration Fee Oct. 11, 2014	\$205.00
10/2/2014	163234	TRACTOR SUPPLY (REMIT)	Small Animal Supplies	\$139.92
10/2/2014	163235	VEX ROBOTICS INC	Multiple Invoices	\$1,674.81
10/2/2014	163236	WALMART INC	Multiple Invoices	\$2,428.79
10/2/2014	163237	WALTER, MARTHA	Consultant fee for PSP services at Crockett, Travis & SGC Sept 5-21, 2014, per attached invoice (M. Walter)	\$3,118.76
10/2/2014	163238	WEISBERG, JOEL	Meal money for Cheerleaders, Flashes and Band at Longview Football game 10/3/14	\$1,344.00
10/2/2014	163239	WEISBERG, JOEL	Northeast Texas Marching Festival Mt. Pleasant 10/11/2014	\$1,534.00

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10/2/2014	163240	THE WRIGHT COMPANY	Payment for a printer jet IVRE255A cartridge 09/17/2014	\$115.99
10/2/2014	163241	YELLOW FOLDER LLC	Agreed services - structure of storage and retrieval of active business records- payment 2 of 2	\$2,000.00
10/10/2014	163242	1ST CHOICE SPIRIT	GMS Staff Shirts (Staff will be paying for their own shirt)	\$328.00
10/10/2014	163243	ADAMS, BETTY	Multiple Invoices	\$100.00
10/10/2014	163244	AEROBIC ENTERPRISES	5 Gal. Pure Water for GHS Coffee Shop, Invoice 0332540	\$64.60
10/10/2014	163245	AGUILAR, GUILLERMO	Gate Services Rendered 9/26/2014	\$50.00
10/10/2014	163246	AGUILAR, THOMAS	Multiple Invoices	\$75.00
10/10/2014	163247	ARAMARK UNIFORM SER CENTRAL LOCKBOX	Multiple Invoices	\$213.57
10/10/2014	163248	ASHLOCK, CLINT	Referee Services Rendered 9/26/2014	\$129.00
10/10/2014	163249	BAKER, NATHAN	Security Services Rendered 9/26/2014	\$100.00
10/10/2014	163250	BAUM, DENISE	Multiple Invoices	\$40.00
10/10/2014	163251	BOLDON, LARRY	Parking Services Rendered 9/26/2014	\$35.00
10/10/2014	163252	BOWEN, MADISON	Clock Services Rendered 9/26/2014	\$40.00
10/10/2014	163253	BROCK, JAMES JR	Multiple Invoices	\$260.00
10/10/2014	163254	BROWN, DONNETTE	Choir Contest Meal Money 10/11/14 Mt. Pleasant HS	\$77.00
10/10/2014	163255	BUHLER, LINDSEY	Multiple Invoices	\$60.00
10/10/2014	163256	BURLEY, ANTWOINE	Chain Crew Services Rendered 9/26/2014	\$25.00
10/10/2014	163257	CALENDER, RICHARD	Security Services Rendered 9/26/2014	\$100.00
10/10/2014	163258	CHEER PARENT ASSOCIATION	Unused donation money for Cheerleader Mats	\$150.00
10/10/2014	163259	Clayton, Amanda	Technology- Reimbursement for milage for CTE Tours	\$52.64
10/10/2014	163260	COE, JEREMY	Student Meals for JV Football - Marshall 10/16/14	\$250.00
10/10/2014	163261	COLLIER, MICHAEL	Parking Services Rendered 9/26/2014	\$35.00
10/10/2014	163262	COMMERCE CHAPTER FOOTBALL	Official Services Rendered 8/22/14 - Scrimmage	\$100.00
10/10/2014	163263	CORLEY, RACHAEL	Multiple Invoices	\$80.00
10/10/2014	163264	COX, CALEB	Multiple Invoices	\$45.00

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10/10/2014	163265	CRAWFORD, CJ	Security Services Rendered 9/26/2014	\$100.00
10/10/2014	163266	CRUMPTON, KYLE	Multiple Invoices	\$205.00
10/10/2014	163267	CUMMINGS, PERRY	Scoreboard Services Rendered 9/26/2014	\$40.00
10/10/2014	163268	DANIEL, MARTIN	Official Services Rendered 9/26/2014	\$65.00
10/10/2014	163269	DEMCO INC	Library Supplies- labels, jacket tabs, hinge repair, book covers, etc.	\$185.30
10/10/2014	163270	DRIGGERS, RACHAEL	Multiple Invoices	\$38.08
10/10/2014	163271	DYER, MICHAEL "LUKE"	Chain Services Rendered 9/25/2014	\$30.00
10/10/2014	163272	EAGLE XC BOOSTER CLUB	Entry Fee for GHS Cross Country - McKinney 10/11/14	\$150.00
10/10/2014	163273	EASTBAY	Supplies for GHS Track	\$869.07
10/10/2014	163274	EHRHART, NATHAN	Security Services Rendered 9/26/2014	\$100.00
10/10/2014	163275	ELDRIDGE, CODY	Multiple Invoices	\$45.00
10/10/2014	163276	FANCI CANDY CO INC	Slim Jims ****NOT TO EXCEED \$100.00***	\$91.68
10/10/2014	163277	FINLEY, RONNIE	Official Services Rendered 10/1/14.	\$70.00
10/10/2014	163278	FITZGERALD, THOMAS	Multiple Invoices	\$156.00
10/10/2014	163279	FLIP DOG SPORTSWEAR	Cheer Sweat Shirts and Game Day Shirts	\$1,587.00
10/10/2014	163280	FUEL EDUCATION LLC	GHS- A+ Renewal	\$3,500.00
10/10/2014	163281	GIBSON, JOEL	Multiple Invoices	\$420.00
10/10/2014	163282	GISD-TRANSPORTATION DEPT.	Choir Region Auditions in Longview 9/27/14	\$119.84
10/10/2014	163283	Gish, David	Mt. Pleasant High School UIL Meeting 9/19/14	\$80.64
10/10/2014	163284	GOSS, DAVID	Official Services Rendered 9/30/2014	\$139.40
10/10/2014	163285	GRANDFIELD, TOMMY	Multiple Invoices	\$160.00
10/10/2014	163286	GRAY, GARRET	Official Services Rendered 10/1/14.	\$80.00
10/10/2014	163287	GREENVILLE BEARING SUPPLY INC	Multiple Invoices	\$159.80
10/10/2014	163288	GREENVILLE SUPPLY COMPANY INC	Multiple Invoices	\$734.60
10/10/2014	163289	GREENVILLE HARDWARE	Multiple Invoices	\$74.40
10/10/2014	163290	HAINES, JEFF	Security Services Rendered 10/1/2014	\$80.00
10/10/2014	163291	HAMILTON JR, JAMES	Security Services Rendered 9/26/2014	\$100.00

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10/10/2014	163292	HARRIS, TE 'KAELON	Student Meals for GMS 7th Football - Mt. Pleasant 10/14/2014	\$400.00
10/10/2014	163293	HAZLETT, CURT	Chain Crew Services Rendered 10/1/2014	\$30.00
10/10/2014	163294	HENLEY AUTO SUPPLY	Multiple Invoices	\$330.33
10/10/2014	163295	HILSDON, DONALD	Official Services Rendered 9/26/2014	\$80.12
10/10/2014	163296	HOOKS, ORVILLE	Referee Services Rendered 9/26/2014	\$105.00
10/10/2014	163297	HUDL	Multiple Invoices	\$800.00
10/10/2014	163298	HUDSON, SUSAN	Occupational Therapy Services 9-1-14 through 9-30-14	\$6,191.25
10/10/2014	163299	HUGHES, THEODORE	Film Services Rendered 10/2/2014	\$15.00
10/10/2014	163300	INTERNATIONAL ACADEMY OF SCIENCE	Subscription for on-line classes for entire district per attached order conf #801738	\$3,125.00
10/10/2014	163301	JOHNSON, DON	Student Meals for GHS Golf - Rowlett 10/14/14	\$30.00
10/10/2014	163302	JOHNSON, DON	Student Meals for GHS Golf - Firewheel 10/15/14	\$30.00
10/10/2014	163303	JORDAN, RICHARD	Official Services Rendered 9/25/2014	\$80.00
10/10/2014	163304	JROTC EXCHANGE	ROTC name tags	\$168.75
10/10/2014	163305	KELTON, ANNE	Multiple Invoices	\$361.20
10/10/2014	163306	LAKESHORE LEARNING MATERIALS	Multiple Invoices	\$1,633.09
10/10/2014	163307	LATSONS	Ultra-Lite Folding Table	\$154.99
10/10/2014	163308	LEGAL DIGEST	Registration for the Personnel Law Conference for School Administrators Dec. 10, 2014	\$175.00
10/10/2014	163309	LEGO EDUCATION	Lego Education/student supplies for classroom. GEEF Grant	\$1,382.80
10/10/2014	163310	LONGVIEW ISD	Pre-Game Ticket Sells for GHS Varsity Football Game 10/3/14	\$195.00
10/10/2014	163311	LOPEZ, BRANDI	reimbursement for Brandi Lopez	\$26.64
10/10/2014	163312	LOWE, CHANCE	Ticket Services Rendered 9/26/2014	\$50.00
10/10/2014	163313	LOWES	Multiple Invoices	\$775.34

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10/10/2014	163314	MARTIN, JENNIFER	Mileage, meal & parking reimbursement for J. Martin to attend CREST Fall Conf in Austin, Sept. 28 & 29, 2014	\$312.38
10/10/2014	163315	MASON, PATRICK	Student Meals for GHS 9th Football - Marshall 10/16/14	\$250.00
10/10/2014	163316	MCCULLOUGH'S PAINT & GLASS INC	Invoice - 100314	\$20.00
10/10/2014	163317	MCDANIEL, RICHARD III	Official Services Rendered 10/3/2014	\$77.40
10/10/2014	163318	MCDANIEL JR, RICH	Official Services Rendered 10/3/2014	\$50.00
10/10/2014	163319	MEEKS, RANDY	Security Services Rendered 9/26/2014	\$100.00
10/10/2014	163320	MILLSAP, CHRISTOPHER	Referee Services Rendered 9/26/2014	\$105.00
10/10/2014	163321	MILTON, ROBERT	Referee Services Rendered 9/26/2014	\$118.80
10/10/2014	163322	MOORE, RANDY	Scoreboard Services Rendered 9/26/2014	\$40.00
10/10/2014	163323	MORGAN, FRANKY	Scoreboard Services Rendered 9/26/2014	\$40.00
10/10/2014	163324	MUSIC IS ELEMENTARY	Music is Elementary - Dulcimer full size Cherry with hard shell case for GEEF Grant for Melina Cook 179.95 plus 18.00 shipping Total-197.95	\$197.95
10/10/2014	163325	NATIONAL ASSOCIATION OF SECONDARY	National Junior Honor Society Yearly Dues	\$85.00
10/10/2014	163326	NCS PEARSON INCORPORATED	Multiple Invoices	\$12,617.70
10/10/2014	163327	NORTH FORNEY HIGH SCHOOL	Entry Fee for GHS Girls Golf - Firewheel on 10/15/14	\$175.00
10/10/2014	163328	NORTH TX COLORGUARD ASSOC	North Texas Colorguard Association Membership	\$500.00
10/10/2014	163329	OBERG, BRADLEY	Multiple Invoices	\$249.32
10/10/2014	163330	PITNEY BOWES GLOBAL FINANCIAL SERVICES	Pro-rated meter rental 1MOO Serial #0004215083 9/1/14-9/23/14	\$48.42
10/10/2014	163331	POPE, KARALU	reimbursement for Karalu	\$30.48
10/10/2014	163332	RACHAL, JERRY	Official Services Rendered 10/3/2014	\$50.00

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10/10/2014	163333	RAGSDALE, TAMARA	Official Services Rendered 9/30/2014	\$123.42
10/10/2014	163334	RAINEY, SHARRON	Counseling Services - Sep-14	\$3,850.00
10/10/2014	163335	REALLY GOOD STUFF	Supplies for Brandi Lopez	\$123.29
10/10/2014	163336	REGION IV UIL/TMEA MUSIC	Region 4 UIL Muscis	\$235.00
10/10/2014	163337	ROBINSON, JUSTIN	Official Services Rendered 10/1/14.	\$97.20
10/10/2014	163338	RODRIGUEZ, ASHLEY	Scoreclock Services Rendered 9/30/2014	\$40.00
10/10/2014	163339	ROYSE CITY GOLF	Entry Fee for GHS Boys Golf - Rowlett 10/14/14	\$200.00
10/10/2014	163340	SCHLECHTY CENTER	Fees for Consultant for working with principals & CO staff on Sept. 11 & 12, 2014 (V. Phelps) per attached invoice #18642	\$506.53
10/10/2014	163341	SCHLOTZKSY'S DELI	Food for DEIC Meeting on Oct. 1, 2014	\$214.22
10/10/2014	163342	SCHOOL OUTFITERS	School Outfitters for listening centers in second grade and Kinder. In the amount of 1105.16 plus shipping of 94.28 Total= 1199.44	\$1,144.21
10/10/2014	163343	SCHOOL SPECIALTY INC	Multiple Invoices	\$1,430.50
10/10/2014	163344	SEWELL, SUE	Reimburse Coach Sewell for Misc. P.E. Equipment	\$93.90
10/10/2014	163345	SICKELS, JENNA	Student Meals for GMS Volleyball - Marshall 10/13/2014	\$255.00
10/10/2014	163346	STAPLES ADVANTAGE (ONLINE)	Multiple Invoices	\$1,118.08
10/10/2014	163347	STAPLES CREDIT PLAN (IN STORE)	bulletin board for parents corner	\$46.06
10/10/2014	163348	STEPHENS, SAM	Security Services Rendered 9/26/2014	\$100.00
10/10/2014	163349	TARBET, CLELL	Official Services Rendered 9/26/2014	\$118.64
10/10/2014	163350	TASB	Registration for Don Jefferies to attend the TASB Legal Seminar at TX A&M University in Commerce, TX on 11.19.14	\$160.00

**Checks Issued
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10/10/2014	163351	TEPSA	MEMBERSHIP FOR TEPSA SHERRY FAIR	\$319.00
10/10/2014	163352	THARP, JASON	Reimbursement to Jason Tharp in the amount of 219.00 for the renewal Membership for ASCD	\$219.00
10/10/2014	163353	LANNY ROW ENTERPRISES INC	Multiple Invoices	\$1,283.95
10/10/2014	163354	TMEA MUSIC REGION IV VOCAL	Student Choir Registration Vocal Division October 4, 2014	\$181.00
10/10/2014	163355	TRAYLOR, RONNY	Parking Services Rendered 9/26/2014	\$35.00
10/10/2014	163356	U S POST OFFICE	Annual fee for Post Office Box 980	\$224.00
10/10/2014	163357	VALENZUELA, RICARDO	Multiple Invoices	\$180.00
10/10/2014	163358	VOSE, BARCLAY	Security Services Rendered 9/26/2014	\$100.00
10/10/2014	163359	WALMART INC	Multiple Invoices	\$1,153.44
10/10/2014	163360	WELCH, MIKALE	Official Services Rendered 9/25/2014	\$70.00
10/10/2014	163361	WEND, RICHARD	Official Services Rendered 9/26/2014	\$90.08
10/10/2014	163362	WENSEL, LINDA	Victoria Young EOC Conference Austin 9/28/14	\$10.77
10/10/2014	163363	WILLIAMS, ADAM	Security Services Rendered 9/26/2014	\$100.00
10/10/2014	163364	WRIGHT, CYNTHIA	Parking Services Rendered 9/26/2014	\$35.00
10/10/2014	163365	WYNN, ANNA	Skjoldager Baby Shower Items from Sunshine	\$54.42
10/10/2014	163366	YELLOW FOLDER LLC	Multiple Invoices	\$1,610.10
10/10/2014	163367	Young, Vincent	Chain Crew Services Rendered 9/26/2014	\$25.00
10/16/2014	163368	1ST CHOICE SPIRIT	Multiple Invoices	\$994.50
10/16/2014	163369	ACE MART RESTAURANT SUPPLY	Solo Cups, Solo Food Containers, Lids	\$503.85
10/16/2014	163370	AEROBIC ENTERPRISES	Aerobic Water in the amount of 6.35 for 1- 5 gallon water refill	\$6.35
10/16/2014	163371	Albin, Mark	Mileage to Truancy Court 10/8/2014	\$22.40
10/16/2014	163372	ARAMARK UNIFORM SER CENTRAL LOCKBOX	Multiple Invoices	\$81.76
10/16/2014	163373	ATMOS ENERGY	Multiple Invoices	\$989.28

**Checks Issued
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10/16/2014	163374	BAUM, DENISE	Scorebook Services Rendered 10/7/2014	\$20.00
10/16/2014	163375	BAUMGARTNER, RICK	reimbursement for mileage	\$57.68
10/16/2014	163376	BEAVERS, JACK	Official Services Rendered 10/9/2014	\$100.40
10/16/2014	163377	BROCK, JAMES JR	Security Services Rendered 10/7/2014	\$80.00
10/16/2014	163378	BSN SPORTS	Supplies for Softball	\$713.68
10/16/2014	163379	BUCKS WHEEL & EQUIPMENT	Multiple Invoices	\$1,514.17
10/16/2014	163380	BUHLER, LINDSEY	Multiple Invoices	\$60.00
10/16/2014	163381	C & H COFFEE SERVICE	Coffee and supplies for WMAB	\$34.00
10/16/2014	163382	CALENDER, RICHARD	Security Services Rendered 10/6/2014	\$120.00
10/16/2014	163383	CARTER, LAURA	Meal reimbursement - for trip to conference	\$14.47
10/16/2014	163384	CDW GOVERNMENT INC	Multiple Invoices	\$7,820.13
10/16/2014	163385	CHARTWELLS	Chartwells - September Food Service	\$193,847.36
10/16/2014	163386	CLARK SECURITY PRODUCTS	Multiple Invoices	\$3,540.71
10/16/2014	163387	CLIMATEC LLC	Multiple Invoices	\$6,517.25
10/16/2014	163388	COLVERT, FRANK	Official Services Rendered 10/6/2014	\$50.00
10/16/2014	163389	COMET CLEANERS	Uniform Maintenance	\$91.16
10/16/2014	163390	COMMANDER JAMES REED	Multiple Invoices	\$148.26
10/16/2014	163391	COMMANDER JAMES REED	ROTC Field Meet Lewisville HS	\$828.00
10/16/2014	163392	CONTRERAS, ALEX	Student Meals for GHS Varsity Football - Hallsville 10/24/2014	\$350.00
10/16/2014	163393	CORLEY, RACHAEL	Scorebook Services Rendered 10/7/2014	\$40.00
10/16/2014	163394	CRAWFORD SMITH INC	Flat on B-10	\$10.00
10/16/2014	163395	CROSSROAD COMMUNICATINS INC	Crossroad Communications Unit cost of 130.00 a month for the year.	\$130.00
10/16/2014	163396	CRUMPTON, KYLE	Announcer Services Rendered 10/7/2014	\$20.00
10/16/2014	163397	D & H DISTRIBUTING COMPANY	Multiple Invoices	\$7,635.80
10/16/2014	163398	DANCE SOPHISTICATES INC	Flag core uniforms	\$2,395.00
10/16/2014	163399	DAVIS, NANCY	Mileage reimbursement for ACT College & Career Readiness training 10/7/14	\$22.40
10/16/2014	163400	DIFFEE CONSULTING	SEE Self Study Part 2	\$400.00

**Checks Issued
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10/16/2014	163401	DILLARD, ELISA	When Life Hands You Teenagers Counselor's Conference 9/19/14 Reimbursement- Registration	\$40.00
10/16/2014	163402	DISCOUNT WHEEL & TIRE	Bus 21	\$87.52
10/16/2014	163403	DON'S AIR CONDITIONING AND REFRIDGERATION	Multiple Invoices	\$1,003.00
10/16/2014	163404	DYER, MICHAEL "LUKE"	Chain Crew Services Rendered 10/7/2014	\$15.00
10/16/2014	163405	ELDRIDGE, CODY	Chain Crew Services Rendered 10/7/2014	\$15.00
10/16/2014	163406	ELVINGTON, TIFFANY	Scoreboard Services Rendered 10/6/2014	\$35.00
10/16/2014	163407	EMERSON, ADRIENNE	Control System Workshop Conrad HS Dallas TX 10/18/14	\$96.00
10/16/2014	163408	ETA hand2mind	ETA hand2mind Rekenreks Class Set (79702)	\$458.87
10/16/2014	163409	FANCI CANDY CO INC	FANCI CANDY CAT RALLY EVENT	\$120.65
10/16/2014	163410	FRED PRYOR SEMINARS	Project Management Workshop - R. Bruce Shores - Longview TX on October 15, 2014	\$159.00
10/16/2014	163411	FUELMAN OF DFW	Fuelman - September	\$205.40
10/16/2014	163412	GANDY INK	Gandy Ink for Tshirts for staff in the amount 584.60	\$584.60
10/16/2014	163413	GEUS	utilities cycle 1 & cycle 2	\$82,954.40
10/16/2014	163414	GIBSON, JOEL	Security Services Rendered 10/7/2014	\$80.00
10/16/2014	163415	GISD-CHILD NUTRITION DEPT	SNACK INVOICE	\$292.40
10/16/2014	163416	GISD-TRANSPORTATION DEPT.	Multiple Invoices	\$5,810.45
10/16/2014	163417	Gish, David	Mileage Reimbursement for Working on the Work Conference 10/7/14 David Gish	\$67.76
10/16/2014	163418	GRAPHIC SOLUTIONS	Multiple Invoices	\$106.61
10/16/2014	163419	CITY OF GREENVILLE	Multiple Invoices	\$14,752.72
10/16/2014	163420	GREENVILLE HARDWARE	Multiple Invoices	\$22.95
10/16/2014	163421	GREENVILLE EDUCATIONAL ENRICHMENT FOUNDATION	Education Foundation - Return Grant Funds	\$500.07
10/16/2014	163422	HAMILTON JR, JAMES	Security Services Rendered 10/6/2014	\$120.00
10/16/2014	163423	HEILMAN, MELISSA	Refund GMS Gigabot Hoodie Payment	\$25.00
10/16/2014	163424	HERALD BANNER	Notice of Constable Sale	\$856.20
10/16/2014	163425	HESSE, DIANA	REIMBURSEMENT FOR MRS. HESSE KINDERGARTEN SCIENCE	\$18.33

**Checks Issued
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10/16/2014	163426	HOBSON, TREY	Student Meals for GHS Cross Country District Meet - Sulphur Springs 10/21/14	\$150.00
10/16/2014	163427	HOFFMAN, ALICE	Reimbursement to Alice Hoffman for candy.	\$18.70
10/16/2014	163428	HOLDEN, CORI	Reimbursement Cell Phone Fee	\$15.00
10/16/2014	163429	HOLDEN, DAVIS	Reimbursement for travel between campuses Sept. 16-29, 2014, for Davis Holden per attached form	\$9.52
10/16/2014	163430	HOME DEPOT CREDIT SERVICES	Home Depot not to exceed 150.00. Student trowels for the 5th grade field trip.	\$113.96
10/16/2014	163431	JARVIS, HEATH	District Meeting in Mt. Pleasant 10/15/14	\$80.64
10/16/2014	163432	JEFFERIES, DON	Reimbursement for Pizzas ordered for WMAB Faculty Luncheon on 10.10.14	\$44.00
10/16/2014	163433	JLR ENTERPRISES	Treasure Tower in the amount of 600.00 Rewards system for the children.	\$600.00
10/16/2014	163434	JOHNSON, DON	Student Meals for GHS Golf Tourn. - Lindale 10/21/14	\$40.00
10/16/2014	163435	KENNY'S RICHARDSON AUTO GLASS	Multiple Invoices	\$325.00
10/16/2014	163436	KIOWSKI, LUCAS	Reimbursement for the purchase of chickens for a catering event unable to get total amount needed at Wal-Mart	\$253.30
10/16/2014	163437	LAKE PRINTING COMPANY	Student Discipline Notification Slips	\$188.65
10/16/2014	163438	LATSONS	Multiple Invoices	\$708.17
10/16/2014	163439	LHS NAVY JROTC	ROTC Field Meet Lewisville HS 10/18/2014	\$828.00
10/16/2014	163440	LOWES	Multiple Invoices	\$499.31
10/16/2014	163441	MARCHING SHOW CONCEPTS	Marching Show Drill Design	\$640.00
10/16/2014	163442	MCGUIRE, LISA	Official Services Rendered 10/7/2014	\$141.36
10/16/2014	163443	MCMAHEN, RON	Official Services Rendered 10/9/2014	\$101.76
10/16/2014	163444	MENTORING MINDS	STAAR MATH, READING, SCIENCE, WRITING 3-5 GRADE THE ORDER QUOTE IS UNDER ATTACHEMENTS	\$1,643.13

**Checks Issued
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10/16/2014	163445	MULKEY, MARY	Student Meals for GHS Tennis - Hallsville 10/23/14	\$100.00
10/16/2014	163446	MURPHEY, SANDRA	Mileage, Meal & Parking Reimbursement for S. Murphey to attend TX Conf on Ending Homelessness in San Antonio, Oct. 1-3, 2014	\$482.21
10/16/2014	163447	NATIONAL LOCKSMITHING INSTITUTE	Registration Fee - Institutional Locksmith Education (Oct 6-10, 2014)	\$975.00
10/16/2014	163448	O'REILLY AUTOMOTIVE INC	Multiple Invoices	\$340.48
10/16/2014	163449	OFFICE DEPOT	Multiple Invoices	\$2,040.06
10/16/2014	163450	ORIENTAL TRADING COMPANY INC	Needs for homebound student	\$39.43
10/16/2014	163451	PEDDLERS PIZZA	Multiple Invoices	\$424.00
10/16/2014	163452	PEOPLE'S EDUCATION	Multiple Invoices	\$3,024.00
10/16/2014	163453	PINNACLE MEDICAL MANAGEMENT CORP	Multiple Invoices	\$86.00
10/16/2014	163454	PLAK SMACKER	SUPPLIES FOR NURSE	\$468.44
10/16/2014	163455	POLLOCK PAPER DISTRIBUTORS	Multiple Invoices	\$851.70
10/16/2014	163456	POWELL, LEE	Official Services Rendered 10/6/2014	\$87.80
10/16/2014	163457	Prather, Heather	Refund for Transportation to Frisco October 8, 2014	\$64.32
10/16/2014	163458	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	Assessments/Testing materials	\$552.30
10/16/2014	163459	QUILL CORPORATION	Multiple Invoices	\$120.89
10/16/2014	163460	RAMIREZ, VIRGINIA	refund Food Service Accounts for Citlaly Eguia Ramirez and Marcela Eguia Ramirez.	\$107.70
10/16/2014	163461	READ NATURALLY	Registration - Read Naturally Seminar 10/2/14 - Dallas, TX - C McDonald & M Woods	\$198.00
10/16/2014	163462	REFRIGERATION HARDWARE SUPPLY CORP	Gasket for Freezer door - TSGC	\$55.49
10/16/2014	163463	REGION 10 EDUCATION SERVICE CENTER	Multiple Invoices	\$4,500.00
10/16/2014	163464	RHYMES 'N' TIMES	rhymes n times times tables. please make check payable to turner educational products llc 650 e state hwy 121 ste. 107 Lewisville, tx 75057	\$454.98
10/16/2014	163465	RILEY, JARED	Official Services Rendered 10/7/2014	\$49.96

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10/16/2014	163466	RILEY, JERRY	Official Services Rendered 10/7/2014	\$45.00
10/16/2014	163467	ROACH, RICHARD	Mileage Reimbursement - R. Roach (Oct. 5-10)	\$63.84
10/16/2014	163468	ROBINSON, JIM	Official Services Rendered 10/7/2014	\$120.00
10/16/2014	163469	ROBINSON, JUSTIN	Official Services Rendered 10/7/2014	\$62.00
10/16/2014	163470	ROBOTIC EDUCATION & COMPETITION FOUNDATION	Multiple Invoices	\$950.00
10/16/2014	163471	RODRIGUEZ, ASHLEY	Multiple Invoices	\$75.00
10/16/2014	163472	RODRIGUEZ, TRACY	Mileage reimbursement - Region 10/Behavior Specialist Leadership Meeting 1 - 9/30/2014	\$62.16
10/16/2014	163473	ROYSE CITY ISD	Entry Fee for GHS Boys Basketball Tourn - Royse City 12/4,5,6/2014	\$400.00
10/16/2014	163474	RUSH TRUCK CENTER	Parts for Bus 14 and Bus 28	\$35.62
10/16/2014	163475	SAAVEDRA, BLANCA	Student Meals for GHS Volleyball - Mt. Pleasant 10/21/2014	\$225.00
10/16/2014	163476	SAAVEDRA, BLANCA	Student Meals for GHS Volleyball - Hallsville 10/24/2014	\$225.00
10/16/2014	163477	SALEK, RONI	Phone Consultation/Training 9/29/2014	\$200.00
10/16/2014	163478	SAMPSON, XAVIER	Student Meals for GMS 8th Football - Marshall 10/23/14	\$400.00
10/16/2014	163479	SANDERS, BARET	Security Services Rendered 10/7/2014	\$80.00
10/16/2014	163480	SCHLECHTY CENTER	Fees for consultant for Design Team Training for New Designers on Sept 24 & 25, 2014 (V. Phelps) per attached invoice #18657	\$517.24
10/16/2014	163481	SCHLOTZKSY'S DELI	Lunch for principals meeting w/Vickie Phelps	\$314.64
10/16/2014	163482	SCHOLASTIC INC	Multiple Invoices	\$1,953.22
10/16/2014	163483	SCHOOL NURSE SUPPLY INC	NURSES SUPPLIES	\$547.25
10/16/2014	163484	SCHOOL SPECIALTY INC	Multiple Invoices	\$1,612.77
10/16/2014	163485	SEALS, ROGER	Security Services Rendered 10/7/2014	\$80.00
10/16/2014	163486	SKYWARD	SKYWARD TECH SUPPORT FOR 14-15 BUDGET ACCIDENTLY DELETED	\$178.75

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10/16/2014	163487	SOUTHWEST INTERNATIONAL TRUCKS	Multiple Invoices	\$4,043.42
10/16/2014	163488	STAPLES ADVANTAGE (ONLINE)	Multiple Invoices	\$107.60
10/16/2014	163489	STAPLES CREDIT PLAN (IN STORE)	Office chair	\$124.37
10/16/2014	163490	STONE, THERESA	Mileage to PBIS Training at Region 10 on 1/3/14.	\$56.56
10/16/2014	163491	STUART, LORI	Mileage and meal reimbursement for Lori Stuart to attend TSUG 2014 Conference Oct 6-8	\$117.83
10/16/2014	163492	STUDIES WEEKLY INC	SS Weekly	\$260.88
10/16/2014	163493	SULPHUR SPRINGS ISD	Pre-Game Varsity Football Ticket Sales for 10/10/14	\$337.00
10/16/2014	163494	SWANSON, EUGENIA	Mileage reimbursement - Region 10/Visually Mediated Communication: Assistive Technology with Core Boards 10/7/2014	\$61.60
10/16/2014	163495	TASA	TASA Membership Renewal for 2014-2015 for Wes Underwood	\$285.00
10/16/2014	163496	TASB RISK MANAGEMENT	Workers' Compensation Claims Liability 09/01/2013-09/01/2014	\$6,467.64
10/16/2014	163497	TCEA	TCEA Workshop Registration for Cheryl Dennis in Austin, TX on 2/4 and 2/5/14	\$165.00
10/16/2014	163498	TEXAS A & M UNIVERSITY	Multiple Invoices	\$450.00
10/16/2014	163499	TEXAS DEPARTMENT OF PUBLIC SAFETY	Clearinghouse Record Retrieval 09/01/2014-09/30/2014	\$25.00
10/16/2014	163500	THARP, JASON	Reimbursement to Jason Tharp. 4th grade fundraiser for spooky smencils in the amount of 600.00	\$600.00
10/16/2014	163501	TILLERY, AMY	mileage reinbursement for region 10 workshop on 10/6/14.	\$54.32
10/16/2014	163502	UNDERWOOD, WES	Mileage, meal & parking reimbursement for W. Underwood to attend TASA/TASB 2014 Convention in Dallas, Sept. 25-27, 2014	\$84.50
10/16/2014	163503	VARSITY SPIRIT FASHIONS	Monogrammed Cheer Jackets	\$1,036.74
10/16/2014	163504	VEX ROBOTICS INC	Multiple Invoices	\$1,174.26

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10/16/2014	163505	VISUAL TECHNIQUES INC	GHS- ELMO Document Cameras	\$386.00
10/16/2014	163506	WAGGONER, CHERI	Mileage reimbursement - Region 10 /No Drama Discipline 9/15/14	\$57.12
10/16/2014	163507	WALLACE, STEPHEN	Refund GMS Gigabot T-Shirt Payment	\$28.00
10/16/2014	163508	WALMART INC	Multiple Invoices	\$3,228.19
10/16/2014	163509	WALSH ANDERSON GALLEGOS GREEN TREVINO PC	Multiple Invoices	\$2,524.58
10/16/2014	163510	WEISBERG, JOEL	UIL Region 4 Marching Band Competition Mt. Pleasant 10/23/2014	\$708.00
10/16/2014	163511	WEISBERG, JOEL	Meals for Football Game in Hallsville 10/24/14	\$1,344.00
10/16/2014	163512	WEND, RICHARD	Official Services Rendered 10/6/2014	\$61.60
10/16/2014	163513	WESTBROOK, JAMES	Official Services Rendered 10/6/2014	\$62.60
10/16/2014	163514	WILLIAMS, BAYONNE	Bayonne Williams mileage reimbursement	\$48.72
10/16/2014	163515	WINFIELD SOLUTIONS, LLC	Multiple Invoices	\$3,922.50
10/16/2014	163516	WOMACK, DWAIN	Official Services Rendered 10/7/2014	\$85.32
10/16/2014	163517	WOODWIND & BRASSWIND	Textbook Order for GHS-Alfred Alfred's Basic All-in-One Course 1	\$320.00
10/16/2014	163518	XEROX CORPORATION	Multiple Invoices	\$10,581.03
10/16/2014	163519	YELLOW FOLDER LLC	Destruction Removal fees for Student Records, HR records, SpEd Records and SpEd cloud records	\$1,751.75
10/17/2014	163520	LHS NAVY JROTC	ROTC Field Meet Lewisville HS 10/18/2014	\$280.00
10/23/2014	163521	1ST CHOICE SPIRIT	Multiple Invoices	\$3,265.00
10/23/2014	163522	ACCELERATE LEARNING	STEM-Scopes Grades 5 & 8	\$31,320.00
10/23/2014	163523	ADCOMP SYSTEMS/TELEASY CORP	Update on access point for camera's	\$849.00
10/23/2014	163524	ADKISSON FLORIST	Mrs. Muhl's plant (death in the family) Sunshine Funs	\$40.00
10/23/2014	163525	AIRGAS SOUTHWEST INC	Inv #9921696654 10/30/14 Payer #2216262	\$18.25
10/23/2014	163526	AMERICAN MEDICAL RESPONSE	Ambulance Services Rendered 10/17/2014	\$440.00
10/23/2014	163527	ARAMARK UNIFORM SER CENTRAL LOCKBOX	Multiple Invoices	\$1,069.06

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10/23/2014	163528	ARK LA TEX WALL SOURCE INC	Walltalker - SGC (RM 204)	\$207.20
10/23/2014	163529	ATMOS ENERGY	Multiple Invoices	\$1,316.21
10/23/2014	163530	BAUM, DENISE	Scorebook/Clock Services Rendered 10/14/14	\$20.00
10/23/2014	163531	BEARCOM OPERATING LLC	Quote for radios	\$4,666.99
10/23/2014	163532	BORDERS & LONG OIL INC	Multiple Invoices	\$19,703.19
10/23/2014	163533	BOYS & GIRLS CLUB OF NORTHEAST TEXAS	Texas ACE Program monthly training, meetings, and support for October 2014	\$1,000.00
10/23/2014	163534	BUCKS WHEEL & EQUIPMENT	Quote for restraint seats for bus	\$382.00
10/23/2014	163535	BUHLER, LINDSEY	Scorebook/Clock Services Rendered 10/14/14	\$20.00
10/23/2014	163536	CHANEY, CASEY	STAT Conference Nov. 20-22,2014 Dallas,Texas for Casey Chaney	\$125.00
10/23/2014	163537	CLEAN CARE (NOW BAXTER SALES CO)	Custodial Supplies	\$443.92
10/23/2014	163538	CLIMATEC LLC	Repair Digital Controls - Bowie	\$690.00
10/23/2014	163539	CLOTHE A CHILD	Donation - Clothe-A-Child	\$1,769.21
10/23/2014	163540	COE, JEREMY	Student Meals for GHS JV Football - Texas High 10/30/2014	\$250.00
10/23/2014	163541	COLQUITT, DONNA	Band Fall Marching Teaching/Writing	\$450.00
10/23/2014	163542	COMMANDER JAMES REED	ROTC spirit Team to Sulphur Springs Football Game 10/10/2014	\$70.00
10/23/2014	163543	Connelly, Teresa	Multiple Invoices	\$148.40
10/23/2014	163544	CORLEY, ANITA	Scorebook/Clock Services Rendered 10/14/14	\$40.00
10/23/2014	163545	CORLEY, RACHAEL	Scorebook/Clock Services Rendered 10/14/14	\$40.00
10/23/2014	163546	CRUMPTON, KYLE	Multiple Invoices	\$55.00
10/23/2014	163547	D & H DISTRIBUTING COMPANY	T184 Calculators for HEC	\$2,913.00
10/23/2014	163548	DAVIDSON, CHARLES	Parking to watch the Lamb show, 10/1/14 (Malorie Kilgore)	\$15.00
10/23/2014	163549	DELTA EDUCATION	FOSS K-6 (2005 2nd Ed)Solar Energy complete module and books in the amount of 638.00 plus shipping of 76.56 Total amount 714.56	\$714.56
10/23/2014	163550	DEMCO INC	Multiple Invoices	\$1,074.07

**Checks Issued
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10/23/2014	163551	DICK BLICK	art supplies- pencils and sharpener	\$152.30
10/23/2014	163552	DISCOUNT SCHOOL SUPPLY	Discount School Supply -Sunny day Learn and Play Rug 5'10 x 8'4 rectangle 289.99 Shipping 43.50 Fuel surcharge 2.98 Total = 336.47	\$336.47
10/23/2014	163553	DREAM RANCH OFFICE SUPPLIES	color printer cartridges for principal's office.	\$210.00
10/23/2014	163554	EAGLE FIRE EXTINGUISHER COMPANY	Fire Extinguisher Service - WM ADM	\$235.80
10/23/2014	163555	ELDRIDGE, CODY	Chain Crew Services Rendered 10/9/2014	\$30.00
10/23/2014	163556	ELLIOTT ELECTRIC SUPPLY INC	Multiple Invoices	\$588.84
10/23/2014	163557	ETA hand2mind	ETA Hand 2 Mind for a total of 1227.85 Free Shipping 1699.45 with GISD 15% off = 254.92 Total 1444.53 1444.53 with FALL15 discount (Please apply)=216.68 Total 1227.85	\$1,227.86
10/23/2014	163558	FLOCABULARY	Flocabulary. Com Classroom Yearly Plan @ 63.00 for Mrs. Phillips 5th grade classroom	\$63.00
10/23/2014	163559	GIBSON, JOEL	Security Services Rendered 10/14/2014	\$80.00
10/23/2014	163560	GISD-CHILD NUTRITION DEPT	SNACK INVOICE	\$351.83
10/23/2014	163561	GISD-TRANSPORTATION DEPT.	Multiple Invoices	\$9,047.91
10/23/2014	163562	GONZALES, MARSHALL	Band Fall Marching Teaching/Writing	\$125.00
10/23/2014	163563	GOSS, DAVID	Official Services Rendered 10/14/2014	\$139.40
10/23/2014	163564	GRANDFIELD, TOMMY	Security Services Rendered 10/9/2014	\$80.00
10/23/2014	163565	GRAY, GARRET	Official Services Rendered 10/9/2014	\$100.40
10/23/2014	163566	GREENVILLE BEARING SUPPLY INC	Multiple Invoices	\$92.55
10/23/2014	163567	GREENVILLE SUPPLY COMPANY INC	Multiple Invoices	\$1,971.60
10/23/2014	163568	GREENVILLE HARDWARE	Multiple Invoices	\$65.03
10/23/2014	163569	HABLUETZEL, LAUREN	Reimbursement to Lauren Habluetzel for Smencils a 4th grade fundraiser in the amount of 275.00	\$275.00

**Checks Issued
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10/23/2014	163570	HASTINGS	Multiple Invoices	\$179.82
10/23/2014	163571	HATCHER, LIAM	Band Fall Marching Teaching/Writing Percussion	\$1,750.00
10/23/2014	163572	HAYES, JARRED	Security Services Rendered 10/6/2014	\$80.00
10/23/2014	163573	HEAVY DUTY BUS PARTS	Multiple Invoices	\$1,021.59
10/23/2014	163574	HENLEY AUTO SUPPLY	Bus part	\$14.81
10/23/2014	163575	HOUSTON ISD	Medicaid Billing 9/1/14 through 9/30/14	\$582.86
10/23/2014	163576	HUGHES, THEODORE	Film Services Rendered 10/9/2014	\$15.00
10/23/2014	163577	IMP INC	Registration for Amber Pompa to attend Parental Conference Dec 4-6, 2014	\$250.00
10/23/2014	163578	JEFFERIES, DON	Multiple Invoices	\$249.20
10/23/2014	163579	JOHNSON, DON	Reimbursement for Golf Tournament 10/21/14	\$179.35
10/23/2014	163580	KAGAN PROFESSIONAL DEVELOPMENT	Books for TAG	\$452.00
10/23/2014	163581	KORNEY BOARD AIDS	Supplies for GMS Girls Basketball	\$154.90
10/23/2014	163582	LIFETRACK SERVICES INC	Graduate Follow-up Programs for GHS (Program A)	\$3,269.75
10/23/2014	163583	LOWES	Multiple Invoices	\$449.94
10/23/2014	163584	MASON, PATRICK	Student Meals for GHS 9th Football - Texas High 10/30/2014	\$250.00
10/23/2014	163585	MCKAY MUSIC COMPANY INC	Band Instruments	\$2,914.00
10/23/2014	163586	MCNABB, MIRIAH	Fall Marching Teaching/Writing	\$100.00
10/23/2014	163587	MENTORING MINDS	Books for Teachers/Students	\$1,945.46
10/23/2014	163588	MINDWARE/BRAINY TOYS	Books/games for TAG	\$141.74
10/23/2014	163589	MURO, LUIS	Band Fall Marching Teaching/Writing	\$175.00
10/23/2014	163590	NATIONAL EDUCATORS LAW INSTITUTE	Registration fee for W. Underwood to attend the NELI 22nd Annual Disabilities Law Conf in Austin Dec. 9-10, 2014	\$225.00
10/23/2014	163591	NICHOLS, LEVI	Band Fall Marching Teaching/Writing Percussion	\$1,750.00
10/23/2014	163592	O'REILLY AUTOMOTIVE INC	Multiple Invoices	\$168.60
10/23/2014	163593	OFFICE DEPOT	Multiple Invoices	\$1,449.88
10/23/2014	163594	ORIENTAL TRADING COMPANY INC	birthday pencils for students	\$50.36

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10/23/2014	163595	PARK, LOUIS	Reimbursement for Scouting at Longview 10/10/14	\$108.08
10/23/2014	163596	PEDDLERS PIZZA	Peddlers Pizza 5 -1 topping @ 5.00 = 25.00 plus 3.00 Delivery Total = 28.00 for Summer Reading Rewards	\$28.00
10/23/2014	163597	PICKERING, AMY	Reimbursement lunch - Custodians	\$56.87
10/23/2014	163598	QUINLAN ISD	Head Start (Quinlan - Sept Reimbursement)	\$15,320.79
10/23/2014	163599	REALLY GOOD STUFF	Multiple Invoices	\$77.64
10/23/2014	163600	REGION 10 EDUCATION SERVICE CENTER	Multiple Invoices	\$19,303.00
10/23/2014	163601	REGION 10 EDUCATION SERVICE CENTER	Registration - 10/7/14	\$60.00
			Training-Visually Mediated Communication Asst Tech with Core Boards	
10/23/2014	163602	REGION 10 EDUCATION SERVICE CENTER	Registration - Visually Mediated Communication: Assistive Technology with Core Boards 10/7/2014 - Eugenia Swanson & Joy Perkins	\$60.00
10/23/2014	163603	REGION XIII	Registration fee for Marty Walter (PSP for Greenville ISD) to attend AIE Pre-Conference in Austin Sept. 23, 2014 per attached inv #192394	\$175.00
10/23/2014	163604	RICE PEST CONTROL TECHNOLOGY CO	Invoice dated 10/10/14 for 2nd Sat., 8-school cafeteria & Food Service Warehouse pest control.	\$480.00
10/23/2014	163605	RILEY, TERRI	Official Services Rendered 10/14/2014	\$131.00
10/23/2014	163606	ROACH, RICHARD	Meal Reimbursement - R. Roach (Oct. 5-10, 2014)	\$57.70
10/23/2014	163607	RODRIGUEZ, ASHLEY	Scorebook/Clock Services Rendered 10/14/14	\$40.00
10/23/2014	163608	ROSS, JASON	Chain Crew Services Rendered 10/9/2014	\$30.00
10/23/2014	163609	ROYSE CITY HS ATHLETICS	Tournament Entry Fee for GHS Girls Basketball Tournament 12/4-6/14	\$400.00
10/23/2014	163610	SA-SO	Barrel Tape - Maintenance	\$100.53

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10/23/2014	163611	THE SALE PLACE	Homecoming mum supplies to include ribbons, backing, mums, mum decorations.	\$599.05
10/23/2014	163612	SAMPSON, XAVIER	Student Meals for GMS 7th Football - Longview 10/28/14	\$400.00
10/23/2014	163613	SCHLOTZKSY'S DELI	staff luncheon.	\$254.97
10/23/2014	163614	SCHOOL SPECIALTY INC	Multiple Invoices	\$409.17
10/23/2014	163615	SCIENCE TEACHERS ASSOC OF TEXAS	STAT Conference Nov. 20-22, 2014 Dallas, Texas for Terri Haney	\$175.00
10/23/2014	163616	SEALS, ROGER	Security Services Rendered 10/14/2014	\$80.00
10/23/2014	163617	SHAR MUSIC COMPANY	Suzuki supplies.	\$399.60
10/23/2014	163618	SHORES, BRUCE	Travel reimbursement - Project Management Workshop - R. Bruce Shores - Longview TX on October 15, 2014	\$115.04
10/23/2014	163619	SOUTHWEST INTERNATIONAL TRUCKS	Multiple Invoices	\$473.25
10/23/2014	163620	STAPLES ADVANTAGE (ONLINE)	Multiple Invoices	\$350.76
10/23/2014	163621	STAPLES CREDIT PLAN (IN STORE)	OFFICE SUPPLIES	\$672.68
10/23/2014	163622	SWANSON, EUGENIA	Mileage reimbursement - Region 10/Autism Spectrum Disorder: Access to the General Ed Classroom 10/6/2014	\$58.80
10/23/2014	163623	SWEENEY, MARC	Official Services Rendered 10/9/2014	\$90.00
10/23/2014	163624	TASBO	TASBO - Business Managers Academy	\$290.00
10/23/2014	163625	TCEA	Multiple Invoices	\$695.00
10/23/2014	163626	TEMA	TEMA - Developing an Energy Plan - Irving ISD (October 24, 2014)	\$200.00
10/23/2014	163627	TEPSA	TEPSA for 4 Student Council Student registrations @ 46.00 Total 184.00 Invoice #200003155	\$184.00
10/23/2014	163628	THE DIRECTORS ASSISTANT	Band Uniform Items	\$2,776.81
10/23/2014	163629	THERAPY SHOPPE INC	OT needs for students	\$112.18
10/23/2014	163630	TUMBLEWEED PRESS INC	Tumbleweed Press Inc. Subscription to TumblePremium- Renewal 479.40 Invoice # 59795	\$479.40

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10/23/2014	163631	US BANK	US Bank - 2011 Bonds Admin Fee (06/01/14 to 05/31/15)	\$350.00
10/23/2014	163632	VALENZUELA, RICARDO	Security Services Rendered 10/9/2014	\$80.00
10/23/2014	163633	VEX ROBOTICS INC	Multiple Invoices	\$1,689.93
10/23/2014	163634	VISUAL TECHNIQUES INC	8 BOXES OF 4 ROLLS 25X100 LAMINATING FILM	\$268.00
10/23/2014	163635	WALMART INC	Multiple Invoices	\$2,478.26
10/23/2014	163636	WALTER, MARTHA	Consultant fee for PSP services for Crockett, Travis & SGC for Sept 23 - Oct 19, 2014 (M. Walter) per attached invoice	\$3,988.16
10/23/2014	163637	WEST MUSIC	West Music- Recorders for Music in the amount of 423.15 Free shipping for orders over 100	\$381.29
10/23/2014	163638	XEROX CORPORATION	Multiple Invoices	\$3,401.79
10/30/2014	163639	ADAMS, CHARLES	Security Services Rendered 10/17/2014	\$100.00
10/30/2014	163640	AEROBIC ENTERPRISES	Multiple Invoices	\$86.50
10/30/2014	163641	AGUILAR, GUILLERMO	Gate/Ticket Sales Rendered 10/17/2014	\$60.00
10/30/2014	163642	AGUILAR, XACHARY	Chain Crew Services Rendered 10/21/2014	\$30.00
10/30/2014	163643	APPLE COMPUTER INC	Technology- Ipad Mini for Superintendent	\$587.00
10/30/2014	163644	ARAMARK UNIFORM SER CENTRAL LOCKBOX	Multiple Invoices	\$1,989.62
10/30/2014	163645	AREA V FFA ASSOCIATION	Membership dues	\$210.00
10/30/2014	163646	BAKER, NATHAN	Multiple Invoices	\$460.00
10/30/2014	163647	BARES, NOEL	mileage reimbursement-Texas Skyward User Group Conference 2014	\$51.52
10/30/2014	163648	BARNES AND NOBLE INC	TEACHER SUPPLIES	\$31.96
10/30/2014	163649	BAUM, DENISE	Clock/Scoreboard Services Rendered 10/17/14	\$20.00
10/30/2014	163650	BOLDON, LARRY	Parking Services Rendered 10/17/2014	\$35.00
10/30/2014	163651	BRADY, WAYNE	Multiple Invoices	\$153.76
10/30/2014	163652	BROCK, JAMES JR	Multiple Invoices	\$260.00
10/30/2014	163653	BROWN, DONNETTE	Region Choir Clinic Meal Money for 11/1/14 at Mt. Pleasant HS	\$72.00
10/30/2014	163654	BUHLER, LINDSEY	Multiple Invoices	\$90.00
10/30/2014	163655	C & H COFFEE SERVICE	Multiple Invoices	\$274.55

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10/30/2014	163656	CABALLERO, GINA	Refund for fingerprints for Gina Caballero ACE Program 10/22/2014	\$49.93
10/30/2014	163657	CALENDER, RICHARD	Multiple Invoices	\$190.00
10/30/2014	163658	CARTE BLANCHE CASINO/ENTERTAINMENT CO	Carte Blanche Casino --Deposit for the Christmas Party in the amount of 210.00 to reserve services on December 12th from 7-10	\$210.00
10/30/2014	163659	CDW GOVERNMENT INC	Multiple Invoices	\$4,917.84
10/30/2014	163660	CENTRAL CONTRACTING CO	Repair Roof - M.S. Annex (Wind Damage)	\$8,045.00
10/30/2014	163661	COLLINS, GRADY	Official Services Rendered 10/20/2014	\$74.36
10/30/2014	163662	COLLIER, MICHAEL	Parking Services Rendered 10/17/2014	\$35.00
10/30/2014	163663	COMMANDER JAMES REED	ROTC Meals at 10/17/14 Football Game	\$86.00
10/30/2014	163664	COMMANDER JAMES REED	ROTC to Bonham Day Program 11/6/2014	\$96.00
10/30/2014	163665	CONTRERAS, ALEX	Student Meals for GHS Varsity Football - Pinetree 11/7/14	\$750.00
10/30/2014	163666	CORLEY, ANITA	Libero Services Rendered 10/17/2014	\$40.00
10/30/2014	163667	CRAWFORD SMITH INC	Multiple Invoices	\$1,556.00
10/30/2014	163668	CRUMPTON, KYLE	Multiple Invoices	\$135.00
10/30/2014	163669	CUMMINGS, PERRY	Scoreboard Services Rendered 10/17/2014	\$40.00
10/30/2014	163670	CUP AND SAUCER CATERING	Cup and Saucer-- Cake Balls and an Assortment tray for the faculty meeting on October 22nd in the amount of 110	\$100.00
10/30/2014	163671	DANIEL, MARTIN	Official Services Rendered 10/20/2014	\$70.16
10/30/2014	163672	DAY, WILLIE	Chain Crew Services Rendered 10/17/2014	\$25.00
10/30/2014	163673	DEMCO INC	Supplies for Kim Hales	\$355.66
10/30/2014	163674	DILLARD-ALLEN, VENITA	Reimbursement for hotel room at the FFCLA conference. Ms. Dillard -Allen had to pay for her room because of a mix-up by the hotel.	\$118.81
10/30/2014	163675	DISTRICT IV FFA ASSOCIATION	Membership dues	\$240.00
10/30/2014	163676	DIXON, LEIGH	Security Services Rendered 10/17/2014	\$100.00

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10/30/2014	163677	DOCUSIGN INC	DocuSign System Automated Standard Edition - Envelope Allowance	\$3,000.00
10/30/2014	163678	DON'S AIR CONDITIONING AND REFRIDGERATION	Multiple Invoices	\$1,748.00
10/30/2014	163679	DREAM RANCH OFFICE SUPPLIES	INK For a Lexmark 1 x 2350	\$28.00
10/30/2014	163680	DYER, MICHAEL "LUKE"	Multiple Invoices	\$45.00
10/30/2014	163681	EAI EDUCATION	Supplies for Joann Olenski	\$122.03
10/30/2014	163682	ECS LEARNING SYSTEMS	STAAR Master Alg. 1 student practice books 30@20.99	\$705.26
10/30/2014	163683	ELDRIDGE, CODY	Multiple Invoices	\$90.00
10/30/2014	163684	ELVINGTON, TIFFANY	Multiple Invoices	\$70.00
10/30/2014	163685	ESPINO, RICK	Scoreboard Services Rendered 10/17/2014	\$40.00
10/30/2014	163686	FAN CLOTH	T-Shirts for GHS Volleyball	\$832.00
10/30/2014	163687	FASTENAL COMPANY	Bus part	\$18.02
10/30/2014	163688	NATIONAL FFA ORGANIZATION	FFA Jackets and Supplies	\$497.20
10/30/2014	163689	FIELDHOUSE SPORTS	Supplies for GMS Volleyball	\$1,080.00
10/30/2014	163690	FINLEY, RONNIE	Official Services Rendered 10/23/2014	\$90.00
10/30/2014	163691	FLINN SCIENTIFIC INC	Classroom supplies, Eye Droppers, Peroxide, Goggles	\$313.90
10/30/2014	163692	FOUR BROTHERS OUTDOOR POWER	Invoice - 102414	\$91.98
10/30/2014	163693	FRANKLIN COVEY	7 HABITS 4.0 FACILITATOR AND PARTICIPANT MATERIALS FOR DON JEFFERIES TO COMPLETE VIRTUAL CERTIFICATION.	\$5,998.72
10/30/2014	163694	FRISCO ROUGHRIDERS	RoughRiders game-5th grade	\$106.00
10/30/2014	163695	FUELMAN OF DFW	Fuelman - October	\$87.75
10/30/2014	163696	GANDY INK	Multiple Invoices	\$2,605.10
10/30/2014	163697	GARRISON, AUDREY	Reimbursement for Generalist EC-6 Exam (Audrey Garrison-Crockett)	\$120.00
10/30/2014	163698	GEUS	Technology - GEUS Internet Usage	\$80.51
10/30/2014	163699	GEUS	Multiple Invoices	\$13,744.43
10/30/2014	163700	GF EDUCATORS INC	Algebra Practice Teacher Book	\$129.80
10/30/2014	163701	GIBSON, JOEL	Multiple Invoices	\$500.00

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10/30/2014	163702	GISD WESLEY MARTIN ADMIN BUILDING	Spread the Red t-shirt order in the amount of 414.00 for staff shirts. Small: 7 Med. : 24 Lrg : 22 XL : 12 3XL : 3 To Elaine Yznaga for Spread the Red	\$414.00
10/30/2014	163703	GISD WESLEY MARTIN ADMIN BUILDING	Technology- Spread the Read Shirts for Dept	\$54.00
10/30/2014	163704	GISD-CHILD NUTRITION DEPT	Meals for SHAC meeting - 22-Oct-14	\$102.00
10/30/2014	163705	GISD-TRANSPORTATION DEPT.	Multiple Invoices	\$3,140.83
10/30/2014	163706	GK CONSULTING SERVICES	GK CONSULTING SERVICES	\$5,512.00
10/30/2014	163707	GRANDFIELD, TOMMY	Multiple Invoices	\$160.00
10/30/2014	163708	GREENVILLE BEARING SUPPLY INC	Invoice - 102414	\$79.90
10/30/2014	163709	GREENVILLE STEEL L L C	Replace Awning - WM ADM	\$2,558.80
10/30/2014	163710	GREENVILLE SUPPLY COMPANY INC	Multiple Invoices	\$1,531.33
10/30/2014	163711	GREENVILLE HARDWARE	Invoice - 102414	\$35.63
10/30/2014	163712	GREENVILLE FLORAL AND GIFTS	Invoice - 101014	\$85.00
10/30/2014	163713	HALE, SHELBY	Reimbursement for SD Card	\$34.99
10/30/2014	163714	HALLSVILLE ATHLETIC DEPARTMENT	Ticket Sales for Varsity Football Away Game - Hallsville 10/24/14	\$157.00
10/30/2014	163715	HAMILTON JR, JAMES	Multiple Invoices	\$190.00
10/30/2014	163716	HAZLETT, CURT	Chain Crew Services Rendered 10/17/2014	\$25.00
10/30/2014	163717	HENINGTON SCHOOL SERVICES	Pictures for Volleyball Senior Night 10/27/14	\$75.00
10/30/2014	163718	HENLEY AUTO SUPPLY	Multiple Invoices	\$595.13
10/30/2014	163719	HERRON, KEITH	SRO SECURITY FOR GISD ELEMENTARY CAMPUSES 10-10-14 & 10-15-14	\$360.00
10/30/2014	163720	HILTON, "BUD" WOODIE	Official Services Rendered 10/28/2014	\$70.16
10/30/2014	163721	HOBSON, TREY	Student Meals for GHS Cross Country Regional Meet 11/1/14	\$33.00
10/30/2014	163722	HOME DEPOT CREDIT SERVICES	Multiple Invoices	\$50.49
10/30/2014	163723	HUGHES, THEODORE	Filming Services Rendered 10/23/2014	\$15.00

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10/30/2014	163724	JARVIS, HEATH	UIL Band Contest Mt. Pleasant	\$76.72
10/30/2014	163725	JEFFERIES, DON	Mileage reimbursement for Don Jefferies to attend the UIL Marching Band Competition at Mount Pleasant High School, Mount Pleasant, TX 10.23.14	\$76.16
10/30/2014	163726	JOHNSON, DON	Student Meals for GHS Golf - Rockwall 11/3/14	\$30.00
10/30/2014	163727	JORDAN, RICHARD	Multiple Invoices	\$170.00
10/30/2014	163728	LAKE PRINTING COMPANY	Student Health Folders	\$559.90
10/30/2014	163729	LAMBINO, MARC	Official Services Rendered 10/16/2014	\$80.00
10/30/2014	163730	LATSONS	Latsons teaching and office supplies	\$700.80
10/30/2014	163731	LEKTROTECH INC	Invoice - 102414	\$62.23
10/30/2014	163732	LEWIS, ERIC	Reimbursement for Gas 10/24/2014	\$25.16
10/30/2014	163733	LIGHTSPEED TECHNOLOGIES INC	Replacement parts for Redcat System for Deaf Ed	\$47.00
10/30/2014	163734	LONGHORN BUS SALES	71 passenger 2015 IC Corp school bus	\$88,433.00
10/30/2014	163735	LOWE, CHANCE	Ticket Sales Rendered 10/17/2014	\$50.00
10/30/2014	163736	LOWES	Multiple Invoices	\$628.08
10/30/2014	163737	MALOY, JACKIE	SRO SECURITY FOR GISD ELEMENTARY CAMPUSES 10-22-14 & 10-28-14	\$360.00
10/30/2014	163738	MARTIN, JENNIFER	Mileage reimbursement for J. Martin to attend Schlechty WOW Conf in Dallas on Oct. 6-8, 2014	\$226.80
10/30/2014	163739	Mason, Dale	staff luncheon reinbursement.	\$52.10
10/30/2014	163740	MASON, JAYME	Mileage Reimbursement - Play Based Assessment Training 10/23-24/2014 Richardson, TX	\$125.44
10/30/2014	163741	MCMAHEN, RON	Multiple Invoices	\$201.76
10/30/2014	163742	MEEKS, JUSTIN	SRO SECURITY FOR GISD ELEMENTARY CAMPUSES 10-14-14 & 10-17-14	\$360.00
10/30/2014	163743	MELTON, DEE	Official Services Rendered 10/17/2014	\$117.80
10/30/2014	163744	MOORE, RANDY	Clock Services Rendered 10/17/2014	\$40.00
10/30/2014	163745	Myers, Danna	Multiple Invoices	\$35.63
10/30/2014	163746	N-TAILOR	Multiple Invoices	\$657.00

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10/30/2014	163747	NAEYC NATIONAL CONFERENCE	Non-member registration fee	\$460.00
			for V. Peterson to attend 2014 NAEYC Annual Conf in Dallas Nov. 5-8, 2014	
10/30/2014	163748	NCS PEARSON, INC	STAAR Released Reading Assessments - PEARSON	\$31.00
10/30/2014	163749	NORTH FORNEY HIGH SCHOOL	Entry Fee for GHS Golf - Rockwall 11/3/14	\$175.00
10/30/2014	163750	NORTH LAMAR HIGH SCHOOL	Entry Fee for GHS Boys Basketball Tourn. - Paris North Lamar 11/20 & 22/2014	\$275.00
10/30/2014	163751	NTAPT	Multiple Invoices	\$120.00
10/30/2014	163752	O'REILLY AUTOMOTIVE INC	T #3411/Inv. #147394 - O'Reillys	\$10.98
10/30/2014	163753	OBERG, BRADLEY	Official Services Rendered 10/23/2014	\$120.80
10/30/2014	163754	OFFICE DEPOT	Multiple Invoices	\$431.57
10/30/2014	163755	OFFICE SOLUTIONS	business cards for counselor and asst. principal 250@21.50 250@21.50	\$43.00
10/30/2014	163756	ONEILL, SHELBY	Official Services Rendered 10/20/2014	\$73.73
10/30/2014	163757	ORIENTAL TRADING COMPANY INC	Multiple Invoices	\$327.86
10/30/2014	163758	PATTERSON, BRYAN	Band Teaching/Writing Fall Band	\$400.00
10/30/2014	163759	PEDDLERS PIZZA	Hallsville Football Game 10/24 Pizza for Cheerleaders	\$59.50
10/30/2014	163760	PEEK, JIM	Official Services Rendered 10/17/2014	\$100.00
10/30/2014	163761	PEMBERTON, ROBERT	SRO SECURITY FOR GISD ELEMENTARY CAMPUSES 10-24-14	\$180.00
10/30/2014	163762	PEOPLE'S EDUCATION	Bio EOC student book 25@14.90 Bio EOC teacher edition 1@ 20.65	\$393.15
10/30/2014	163763	PHILLIPS, ADAM	Security Services Rendered 10/17/2014	\$100.00
10/30/2014	163764	PICKERING, AMY	Breakfast - Custodian	\$51.40
10/30/2014	163765	PITTS, JOEL	Solor Car Suspension Assembly Wheel Shock Swingarm	\$337.56
10/30/2014	163766	PRO ED	Assessments/Testing Materials	\$1,096.70
10/30/2014	163767	PSAT/NMSQT	PSAT Test #442980	\$1,414.00
10/30/2014	163768	QUILL CORPORATION	4-UP DUPLICATE CASH RECEIPTS 901-1192I - 25 BOOKS	\$429.75
10/30/2014	163769	REECE, MIKE	Official Services Rendered 10/17/2014	\$122.68

**Checks Issued
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10/30/2014	163770	REGION 10 EDUCATION SERVICE CENTER	Multiple Invoices	\$11,453.66
10/30/2014	163771	RHYTHMBEE INC	Rhythm Bee Counting Program Subscription	\$200.00
10/30/2014	163772	RILEY, JARED	Official Services Rendered 10/21/2014	\$84.28
10/30/2014	163773	RILEY, JERRY	Multiple Invoices	\$180.00
10/30/2014	163774	ROBINSON, JOSH	Security Services Rendered 10/17/2014	\$100.00
10/30/2014	163775	ROBINSON, JUSTIN	Official Services Rendered 10/21/2014	\$103.60
10/30/2014	163776	RODRIGUEZ, ASHLEY	Multiple Invoices	\$90.00
10/30/2014	163777	RODRIGUEZ JR., RAMON	SRO SECURITY FOR GISD ELEMENTARY CAMPUSES 10-06-14, 10-07-14, 10-16-14 & 10-23-14	\$720.00
10/30/2014	163778	ROGERS, JAMES	Official Services Rendered 10/16/2014	\$94.48
10/30/2014	163779	ROSS, JASON	Chain Crew Services Rendered 10/23/2014	\$15.00
10/30/2014	163780	ROTHER, DONNA	REIMBURSEMENT	\$7.34
10/30/2014	163781	SAMPSON, XAVIER	Student Meals for GMS 8th Football - Texas Middle 11/6/2014	\$400.00
10/30/2014	163782	SARTIN'S POWER HOUSE	Multiple Invoices	\$111.96
10/30/2014	163783	SCHLECHTY CENTER	Standard-Bearer School District Network Tier 1 fees (Sept 1, 2014 - August 31, 2015) per attached inv #18681	\$60,000.00
10/30/2014	163784	SCHMUCKER, JEFF	Official Services Rendered 10/28/2014	\$76.88
10/30/2014	163785	SHARP, JAMES	Official Services Rendered 10/28/2014	\$96.20
10/30/2014	163786	SHEPHERD II, MARK	SRO SECURITY FOR GISD ELEMENTARY CAMPUSES 10-20-14 & 10-21-14	\$360.00
10/30/2014	163787	SICKELS, JENNA	Student Meals for GMS Volleyball 11/1/14	\$255.00
10/30/2014	163788	SPENCER, PHILIP	Security Services Rendered 10/17/2014	\$100.00
10/30/2014	163789	Stanford, Kristi	Mileage reimbursement for the Texas Skyward User Group Conference in Frisco, TX on Oct 6 - 8.	\$108.08
10/30/2014	163790	STAPLES ADVANTAGE (ONLINE)	Multiple Invoices	\$550.35
10/30/2014	163791	STEPHENS, SAM	Security Services Rendered 10/17/2014	\$100.00

**Checks Issued
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10/30/2014	163792	STUDIES WEEKLY INC	Grade level 5 - Item # TX5 - USA Studies Weekly -1565 to present 50 each 2 teachers @ 5.39 each Total= 269.50 Shipping at 10% =27.00 Complete Total 296.50	\$296.45
10/30/2014	163793	SWEETIES DOUGHNUTS	6 doz glazed, 6 doz choc, 1 doz cake	\$75.90
10/30/2014	163794	TAMOLLY'S	POLICY COUNCIL MEETING	\$119.78
10/30/2014	163795	TAMS	2014-2015 Membership for Don Jefferies	\$300.00
10/30/2014	163796	TANTON, KEVIN	Official Services Rendered 10/17/2014	\$131.08
10/30/2014	163797	TASB	Registration for Anne Haynes to attend the TASB Legal Seminar in Commerce, TX on 11.19.14	\$160.00
10/30/2014	163798	TASB RISK MANAGEMENT FUND	TASB Risk Management Fund - Deductible	\$1,000.00
10/30/2014	163799	TCEA	Technology- TCEA Registration for GMS Campus IT	\$165.00
10/30/2014	163800	TEACHER CREATED RESOURCES	TEACHER SUPPLIES	\$20.98
10/30/2014	163801	TEXAS FFA ASSOCIATION	Multiple Invoices	\$1,480.00
10/30/2014	163802	THOMPSON, JORDAN	Official Services Rendered 10/16/2014	\$97.20
10/30/2014	163803	THRENDYLE, KATHERINE	Clock/Scorebook Services Rendered 10/17/14	\$20.00
10/30/2014	163804	TRAYLOR, RONNY	Parking Services Rendered 10/17/2014	\$35.00
10/30/2014	163805	TSUG-TEXAS SKYWARD USER GROUP	Texas Skyward User Group Conference 2014	\$365.00
10/30/2014	163806	U S POST OFFICE	Multiple Invoices	\$440.00
10/30/2014	163807	U S POSTAL SERVICE (POSTAGE BY PHONE)	Postage for meter account #28663169	\$1,000.00
10/30/2014	163808	VALENZUELA, RICARDO	Security Services Rendered 10/17/2014	\$100.00
10/30/2014	163809	VARSITY SPIRIT FASHIONS	16 Poms for Cheer	\$203.04
10/30/2014	163810	VEX ROBOTICS INC	Multiple Invoices	\$1,239.45
10/30/2014	163811	WALMART INC	Multiple Invoices	\$1,141.25
10/30/2014	163812	WEISBERG, JOEL	Meals for Football Game at Pine Tree in Longview 11/7/14	\$1,344.00
10/30/2014	163813	WELCH, MIKALE	Official Services Rendered 10/21/2014	\$83.00

**Checks Issued
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10/30/2014	163814	WEND, RICHARD	Multiple Invoices	\$172.84
10/30/2014	163815	WIGGINS, KELLEY	Mileage Reimbursement PBIS Meeting at Region 10 on 10/3/14.	\$56.56
10/30/2014	163816	WORLD OF PROMOTIONS	Lanyards asst. colors	\$331.50
10/30/2014	163817	WRIGHT, CYNTHIA	Parking Services Rendered 10/17/2014	\$35.00
10/31/2014	163818	REGION IV VOCAL DIVISION	Region Vocal Choir Chair Registration 3 students for 11/1/14 at Mt. Pleasant HS	\$30.00
10/13/2014		Payroll	October 13 Payroll	\$1,395,415.90
10/27/2014		Payroll	October 27 Payroll	\$1,383,918.80