

**Checks Issued
November 2015**

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
11/12/2015	1112	BARTLETT COCKE GENERAL CONTRACTORS, LLC	Multiple Invoices	\$3,656,464.95
11/12/2015	1112	E-LOGIC INC	GMS - ASBESTOS ABATEMENT SERVICES	\$1,148.90
11/12/2015	1112	MOBILE MODULAR MANAGEMENT CORP	Multiple Invoices	\$22,207.50
11/12/2015	1112	BARTLETT COCKE GENERAL CONTRACTORS, LLC	Multiple Invoices	\$3,656,464.95
11/19/2015	1119	ALPHA TESTING INC	Multiple Invoices	\$22,644.00
11/19/2015	1119	WEST COAST TRAILERS	MOBILE KITCHEN RENTAL 11-17 THRU 12-17	\$8,000.00
11/5/2015	169670	1ST CHOICE SPIRIT	Staff/Student T-Shirt	\$2,346.50
11/5/2015	169671	ADAMS, BETTY	Ticket Services Rendered	\$50.00
11/5/2015	169672	AGUILAR, GUILLERMO	10/23/2015 Multiple Invoices	\$135.00
11/5/2015	169673	AGUILAR, THOMAS	Chain Services Rendered	\$25.00
11/5/2015	169674	ALERT SERVICES INC	10/23/2015 Multiple Invoices	\$287.80
11/5/2015	169675	ALLBRITTON, EDDIE	Official Services Rendered	\$137.52
11/5/2015	169676	ALLEN EAGLE ATHLETIC BOOSTER ASSOCIATION	10/28/2015 Tournament Entry Fee for GHS Girls Basketball Tourn. - Allen 11/12, 11/14, 2015	\$175.00
11/5/2015	169677	ARAMARK UNIFORM SER CENTRAL LOCKBOX	Multiple Invoices	\$362.11
11/5/2015	169678	ATMOS ENERGY	customer number 3033095087 utilities - gas - GHS	\$104.03
11/5/2015	169679	BALLEW, PAULA	Reimbursement for Travel to the TCSS Conference	\$191.28
11/5/2015	169680	BARES, NOEL	Mileage for TSUG conference	\$52.90
11/5/2015	169681	BATIE-JEWEL, ANDREW	Official Services Rendered	\$95.00
11/5/2015	169682	BINSWANGER GLASS	10/28/2015 Replace Glass Window & Door - Middle School & SGC	\$1,223.00
11/5/2015	169683	BLANTON'S TEX-STYLE	VEX t-shirts	\$1,291.50

**Checks Issued
November 2015**

11/5/2015	169684	BOLDON, LARRY	Parking Services Rendered 10/23/2015	\$35.00
11/5/2015	169685	BOWERS SIGNS LLC	Bowers Signs - Inv. #4645	\$400.00
11/5/2015	169686	BOYD, SANDRA	Mileage reimbursement - Sign Language Interpreting Workshop/Tyler, TX - 9/19/2015	\$90.28
11/5/2015	169687	BRIXEY, JEFFERY	Official Services Rendered 10/22/2015	\$45.00
11/5/2015	169688	BROCK, PATRICIA	Reimbursement for Travel to the TCSS Conference	\$58.56
11/5/2015	169689	Buhler, Lindsey	Scoreboard Services Rendered 10/23/2015	\$25.00
11/5/2015	169690	CALENDER, RICHARD	Multiple Invoices	\$175.00
11/5/2015	169691	CENTRAL WEST OF TEXAS INC	Transportation for GHS Varsity Football - Texas High 10/29/2015	\$1,110.80
11/5/2015	169692	CHARTER PLUMBING LLC	Plumbing Work - Middle School, Lamar, High School, Crockett, & HEC	\$1,662.50
11/5/2015	169693	CLARK, ANJANETTE	Mileage reimbursement for the Warren Instructional Newtork held at Region 8 October 28-29, 2015	\$170.78
11/5/2015	169694	COFFEE PLUS	Coffee and supplies for WMAB	\$131.00
11/5/2015	169695	CORLEY, ANITA	Libero Services Rendered 10/23/2015	\$40.00
11/5/2015	169696	CORLEY, RACHAEL	Scoreboard Services Rendered 10/23/2015	\$40.00
11/5/2015	169697	CRAWFORD SMITH INC	Invoice - 102315	\$20.00
11/5/2015	169698	CRUMPTON, KYLE	Multiple Invoices	\$90.00
11/5/2015	169699	CUMMINGS, PERRY	Scoreboard Services Rendered 10/23/2015	\$50.00

**Checks Issued
November 2015**

11/5/2015	169700	CUP AND SAUCER CATERING	Catering for two day Futures Studies Training on October 26-27, 2016	\$900.00
11/5/2015	169701	DANIEL, MARTIN	Official Services Rendered 10/23/2015	\$98.11
11/5/2015	169702	DELLEY, ERICA	Student Meals for GHS Girls Basketball - Denison 11/13/15	\$175.00
11/5/2015	169703	DELLEY, ERICA	Student Meals for GHS Girls Basketball - Kaufman 11/10/15	\$175.00
11/5/2015	169704	DELLEY, ERICA	Student Meals for GHS Girls Basketball Tourn. - Allen 11/12, 11/14, 2015	\$200.00
11/5/2015	169705	DON'S AIR CONDITIONING AND REFRIDGERATION	Multiple Invoices	\$1,074.00
11/5/2015	169706	ECHO TOURS AND CHARTERS	Area C Marching Contest Mesquite TX Charter Bus 10/26/2015	\$2,339.28
11/5/2015	169707	ELVINGTON, TIFFANY	Scorebook Services Rendered 10/23/2015	\$20.00
11/5/2015	169708	ESPINO, RICK	Scoreboard Services Rendered 10/23/2015	\$40.00
11/5/2015	169709	FANCI CANDY CO INC	Multiple Invoices	\$656.62
11/5/2015	169710	FLAGHOUSE INC	Multiple Invoices	\$169.03
11/5/2015	169711	FONTENOT, KAYDEN	Chains Services Rendered 10/22/2015	\$15.00
11/5/2015	169712	FRAZIER, MELA	Official Services Rendered 10/23/2015	\$102.09
11/5/2015	169713	FUELMAN	Fuelman - Fuel Charges (October)	\$273.14
11/5/2015	169714	GANDY INK	Multiple Invoices	\$4,911.45
11/5/2015	169715	GASCA, CHRISTINE	reimbursement to Christine Gasca for Address Labels	\$8.88
11/5/2015	169716	GEER, ALAN	Multiple Invoices	\$180.00
11/5/2015	169717	GEUS	Multiple Invoices	\$5,823.53
11/5/2015	169718	GIBSON, JOEL	Multiple Invoices	\$160.00

**Checks Issued
November 2015**

11/5/2015	169719	GISD-TRANSPORTATION DEPT.	Multiple Invoices	\$6,595.05
11/5/2015	169720	GOGGANS, AMBER	Transportation/Meals/Parking reimbursement for the IDA conference	\$172.80
11/5/2015	169721	GOLF CARS OF DALLAS	GOLF CART - 2015 CLUB CAR PRECEDENT TO BE USED FOR SECURITY @ GHS	\$6,300.00
11/5/2015	169722	GORE, THOMAS	Multiple Invoices	\$45.00
11/5/2015	169723	GRANDFIELD, TOMMY	Security Services Rendered 10/22/2015	\$80.00
11/5/2015	169724	GREENVILLE BEARING SUPPLY INC	Multiple Invoices	\$144.35
11/5/2015	169725	CITY OF GREENVILLE	Multiple Invoices	\$45,254.35
11/5/2015	169726	GREENVILLE TROPHIES & SPORTS	Rally Towel Fundraiser for ROTC	\$1,750.00
11/5/2015	169727	GREENVILLE HARDWARE	Multiple Invoices	\$98.21
11/5/2015	169728	GREENVILLE ANTIQUES & CUSTOM FRAMING	Flag Display 17x32 Soho double mat Shadow box	\$235.00
11/5/2015	169729	HAMILTON JR, JAMES	Multiple Invoices	\$175.00
11/5/2015	169730	HAMILTON, JAMAINE	Security Services Rendered 10/23/2015	\$100.00
11/5/2015	169731	HASTINGS	Prizes for Math & Science Night	\$47.97
11/5/2015	169732	HAYES, CHRISTA	Transportation/Meals/Parking reimbursement for the IDA conference	\$142.38
11/5/2015	169733	HAZLETT, CURT	Chain Services Rendered 10/23/2015	\$25.00
11/5/2015	169734	HEWLETT-PACKARD FINANCIAL SERVICES	2014 HP Personal Property Tax for leased Equipment	\$2,650.50
11/5/2015	169735	HOOTEN, JEFF	Official Services Rendered 10/23/2015	\$65.00

**Checks Issued
November 2015**

11/5/2015	169736	HUNT COUNTY TAX OFFICE	Hunt County Tax Office - Annual Collection Charge Tax Assessor-Collector2015 Billing Cycle	\$20,626.25
11/5/2015	169737	JARVIS, HEATH	Reimbursement for Mileage to Football Game in Texarkana 10/30/2015	\$150.65
11/5/2015	169738	JARVIS, JACOB	Multiple Invoices	\$45.00
11/5/2015	169739	JEFFERIES, DON	Mileage reimbursement for Don Jefferies to attend the RAC Meeting at Region 8 in Pittsburg, TX on Nov. 4, 2015	\$85.68
11/5/2015	169740	JOHNSON, BERNARD	Official Services Rendered 10/23/2015	\$112.74
11/5/2015	169741	JOHNSON, DON	Student Meals for GHS Golf - Richardson 11/10/15	\$25.00
11/5/2015	169742	JOHNSON ELECTRIC MOTOR COMPANY	Invoice - 102315	\$236.23
11/5/2015	169743	KAPLAN SCHOOL SUPPLY CORP	Kaplan Early Learning Co. --in the amount of 34.95 plus 5.24 shipping= 40.19 1 # 15-47733 Little Bug Walking Rope	\$29.71
11/5/2015	169744	KELVIN EDUCATIONAL	Solar Car Racer Bulk Parts with Plastic Body (25 Racers)	\$515.21
11/5/2015	169745	KINETEX FITNESS & SPORTS MEDICINE	Multiple Invoices	\$490.00
11/5/2015	169746	KNUDSON, JON	Security Services Rendered 10/23/2015	\$100.00
11/5/2015	169747	LAKESHORE LEARNING MATERIALS	Multiple Invoices	\$587.40
11/5/2015	169748	LATSONS	Miscellaneous Supplies for new Math Teacher	\$49.47
11/5/2015	169749	LEARNING A-Z	Classroom licenses	\$266.53
11/5/2015	169750	LETOURNEAU & ASSOCIATES, LLC	Multiple Invoices	\$13,048.25

**Checks Issued
November 2015**

11/5/2015	169751	LEWIS, CHRISTINA	Official Services Rendered 10/23/2015	\$80.00
11/5/2015	169752	LION PRIDE BAND PARENTS ASSOCIATION	Pizza for ROTC during Middle School Night Event 10/9/15	\$60.00
11/5/2015	169753	LOHSE, JOY	Mileage reimbursement - Ski Hi II Training/Region 11 - September 29-October 1	\$244.95
11/5/2015	169754	LOWES	Multiple Invoices	\$471.96
11/5/2015	169755	THE MASTER TEACHER INC	Autism Certification Courses for Teachers	\$140.00
11/5/2015	169756	MCEACHERN, JOSEPH	Official Services Rendered 10/28/2015	\$107.20
11/5/2015	169757	MESQUITE CHAMPIONSHIP RODEO	Field Trip Annual School Day Rodeo 3rd Grade May 17,16	\$150.00
11/5/2015	169758	MOMON, APRIL	Student Meals for GMS Girls Basketball - Sulphur Springs 11/12/2015	\$120.00
11/5/2015	169759	MORGAN, FRANKY	40'Clock Services Rendered 10/23/2015	\$40.00
11/5/2015	169760	Morgan, Shannon	Squeeze pouches to be used for student at Bowie	\$31.21
11/5/2015	169761	NIETO, THOMAS	Official Services Rendered 10/22/2015	\$50.00
11/5/2015	169762	NOBLES, COLIN	Robotic Event Rockewall 11/7/2015	\$630.00
11/5/2015	169763	O'REILLY AUTOMOTIVE INC	Invoice - 102315	\$49.99
11/5/2015	169764	OFFICE DEPOT	Multiple Invoices	\$1,853.16
11/5/2015	169765	OMNI FORT WORTH	Omni Fort Worth Hotel for Casey Chaney to CAST 2015 Conference Nov. 11-13,2015 Fort Worth , Texas	\$368.42
11/5/2015	169766	ORSBORN, SHANNON	reimbursement for donuts for Campus Improvement Team Meeting	\$25.00

**Checks Issued
November 2015**

11/5/2015	169767	OSBORNE, JAMES	Official Services Rendered 10/23/2015	\$112.74
11/5/2015	169768	OSBORNE, REGINALD	Official Services Rendered 10/23/2015	\$112.74
11/5/2015	169769	PAGE, JOHN	Official Services Rendered 10/23/2015	\$112.74
11/5/2015	169770	PARK CENTRAL HOTEL	Hotel for the CAST Conference in Ft Worth	\$204.90
11/5/2015	169771	PEDDLERS PIZZA	Multiple Invoices	\$130.00
11/5/2015	169772	PENDERS MUSIC COMPANY	item #17269907 Christmas time is here 2pt. director score item # 17269921 Performance Accompaniment CD Christmas time is here item # 23902310 Twinkle and Shine Director kit Mrs. Williams will place the order online.	\$161.21
11/5/2015	169773	PETROLEUM TRADERS CORPORATION	Fuel order	\$25,148.82
11/5/2015	169774	PINNACLE MEDICAL MANAGEMENT CORP	Random Test - Operation & Transportation	\$600.00
11/5/2015	169775	POPE, KARALU	reimbursement for door stops	\$26.10
11/5/2015	169776	Price, Barbara	Reimbursement for TLI BOY Meeting lunches and TxTag for dates 9/14/2015-10/2/2015	\$133.58
11/5/2015	169777	PUTMAN, KEITH	Contracted Cheer Coach	\$416.66
11/5/2015	169778	QUINLAN ISD	Head Start - Quinlan ISD (September)	\$14,681.82
11/5/2015	169779	REGION 10 EDUCATION SERVICE CENTER	Skyward Support Serviced for 2015-2016	\$10,000.00
11/5/2015	169780	RICHARDSON ATHLETIC BOOSTER CLUB	Entry Fee for GHS Golf Tournament 11/10/15	\$220.00
11/5/2015	169781	RICHARDSON AUTO GLASS	Richardson Auto Glass - broke window	\$150.33
11/5/2015	169782	ROBOTIC EDUCATION & COMPETITION FOUNDATION	Multiple Invoices	\$2,040.00

**Checks Issued
November 2015**

11/5/2015	169783	ROCKWALL SPORTS CENTER INC	Belts for Students	\$150.00
			Standardized Dress Code	
11/5/2015	169784	RODRIGUEZ JR., RAMON	Multiple Invoices	\$175.00
11/5/2015	169785	ROSS, JASON	Chain Services Rendered 10/28/2015	\$30.00
11/5/2015	169786	ROYSE CITY HS ATHLETICS	Entry Fee for GHS Men's Basketball Tourn. - Royse City 12/3,4,5/2015	\$600.00
11/5/2015	169787	SCHLOTZKSY'S DELI	Sandwich trays, chips, cookies for lunch at Legal Training workshop on November 3, 2015	\$228.24
11/5/2015	169788	SCHOOL SPECIALTY INC	Multiple Invoices	\$482.02
11/5/2015	169789	SELERIX SYSTEMS INC	Selerix Systems - 3Q15 ACA Enhanced Services	\$620.84
11/5/2015	169790	SFA CAREER SERVICES	Registration for the SFA Career Fair December 4, 2015	\$140.00
11/5/2015	169791	SHADDOX, MARY	Multiple Invoices	\$753.83
11/5/2015	169792	SHERWIN WILLIAMS	Invoice - 102315	\$42.70
11/5/2015	169793	SMITH, DIANA	Professional Development 10/8/15 transportation	\$27.60
11/5/2015	169794	SORRELLS, GARY	Bartlett-Cocke - Construction	\$79.35
11/5/2015	169795	SOUTHWEST INTERNATIONAL TRUCKS	Multiple Invoices	\$2,287.96
11/5/2015	169796	SPURGER, KATIE	Mileage reimbursement - RDSPD Itinerant - September 2015	\$570.40
11/5/2015	169797	STAPLES ADVANTAGE (ONLINE)	Multiple Invoices	\$699.10
11/5/2015	169798	STAPLES CREDIT PLAN (IN STORE)	Multiple Invoices	\$1,089.53
11/5/2015	169799	SUTHERLAND, SCOTT	Official Services Rendered 10/23/2015	\$112.74
11/5/2015	169800	TASB RISK MANAGEMENT	TASB Risk Management - Acc. for Sept. 18, 2015	\$1,000.00
11/5/2015	169801	TASBO	TASBO Membership renewal for Lori Stuart	\$110.00
11/5/2015	169802	TCEA	Multiple Invoices	\$236.00

**Checks Issued
November 2015**

11/5/2015	169803	TEACH, LEARN, CREATE LLC	Multiple Invoices	\$244.52
11/5/2015	169804	TEETERS, CRYSTAL	Professional Development	\$57.50
11/5/2015	169805	TEXAS DEPARTMENT OF PUBLIC SAFETY	10/8/15 transportation Clearinghouse Record Retrieval	\$29.00
11/5/2015	169806	TEXAS HIGH ATHLETIC DEPARTMENT	09/01/2015-09/30/2015 Pre Game Ticket Sales for GHS Varsity Football - Texas High	\$23.00
11/5/2015	169807	THARP, JOHNNY	10/29/2015 Reimburse Johnny Tharp for Mileage while being a Division Director and the VEX IQ Challenge Tournament at L. V. Berkner High School (2 Trips: 1 for Setup and 1 to Run the Division)	\$58.08
11/5/2015	169808	THARP, JOHNNY	Meals for the GMS and SGC Students, Coaches and Bus Driver while attending the Robotics Tournament at Utley Middle School in Rockwall on 7-Nov-15	\$990.00
11/5/2015	169809	THERAPY SHOPPE INC	OT needs for students	\$274.89
11/5/2015	169810	THOMPSON, KRISTI	Teacher meals while at FFA National Convention	\$89.23
11/5/2015	169811	TRAYLOR, RONNY	Parking Services Rendered 10/23/2015	\$35.00
11/5/2015	169812	TUNE IN	UIL Art Smart 2015	\$516.95
11/5/2015	169813	UIL	UIL Membership Application and Fees	\$100.00
11/5/2015	169814	WALMART INC	Multiple Invoices	\$1,465.18
11/5/2015	169815	WILLIAMS, ADAM	Multiple Invoices	\$180.00
11/5/2015	169816	Williams, Tamara	Reimbursement for Travel to the TCSS Conference	\$204.66

**Checks Issued
November 2015**

11/5/2015	169817	WINNSBORO HIGH SCHOOL	Tournament Entry Fee for GHS Girls Basketball Tourn. - Winnsboro 12/3,4,5/2015	\$420.00
11/5/2015	169818	WOLFE, MADELINE	Mileage reimbursement for the Warren Instructional Newtork held at Region 8 October 28-29, 2015	\$170.78
11/5/2015	169819	WORLD OF PROMOTIONS	Red & Black Lanyards	\$170.00
11/5/2015	169820	WRIGHT, CYNTHIA	Parking Services Rendered 10/23/2015	\$35.00
11/5/2015	169821	XANTHUS, ALEX	Teacher meals while at FFA National Convention	\$78.21
11/5/2015	169822	ZANER-BLOSER INC	Needs for student	\$37.99
11/11/2015	169823	SLAYDEN, DETRA	Registration reimbursement to Workshop-CAST 2015 conference in Ft. Worth, TX on 11//12-14/15. (They do not take P.O.'s - paid with credit card by deadline.)	\$130.00
11/12/2015	169824	1ST CHOICE SPIRIT	Multiple Invoices	\$2,024.50
11/12/2015	169825	ADAMS, BETTY	Ticket Services Rendered 10/30/2015	\$30.00
11/12/2015	169826	AEROBIC ENTERPRISES	MACHINE RENTAL - BOWIE - 389826	\$20.00
11/12/2015	169827	AGUILAR, GUILLERMO	Multiple Invoices	\$100.00
11/12/2015	169828	AGUILAR, THOMAS	Chain Services Rendered 10/29/2015	\$30.00
11/12/2015	169829	AGUILAR, XACHARY	Chain Services Rendered 10/29/2015	\$30.00
11/12/2015	169830	ALBA GOLDEN HIGH SCHOOL	Gate Proceeds for Volleyball Playoff Game on 11/3/15	\$64.25
11/12/2015	169831	ANDERS, BRUCE	Official Services Rendered 10/29/2015	\$93.52
11/12/2015	169832	ARAMARK UNIFORM SER CENTRAL LOCKBOX	Multiple Invoices	\$364.21

**Checks Issued
November 2015**

11/12/2015	169833	ASCD	ascd leadership membership. promotional code a55-azj3-xhmt	\$239.00
11/12/2015	169834	BARNES AND NOBLE INC	Multiple Invoices	\$1,740.46
11/12/2015	169835	BAUM, DENISE	Scorebook Services Rendered 11/2/2015	\$35.00
11/12/2015	169836	BROOKS, BONNIE	Refund for transportation to Region 10 11/04/2015	\$57.50
11/12/2015	169837	BROOKSHIRES	Purchase ice cream for ice cream party at WMAB.	\$27.96
11/12/2015	169838	CASH, CARLA	Official Services Rendered 10/30/2015	\$69.50
11/12/2015	169839	CDW GOVERNMENT INC	Multiple Invoices	\$196,272.26
11/12/2015	169840	CHAPMAN, JOHN	Official Services Rendered 10/29/2015	\$85.00
11/12/2015	169841	CHARTWELLS	Chartwells - Food Service (October)	\$192,961.75
11/12/2015	169842	CHRISTAL VISION	HR - ZoomText - Nickens, 75119	\$539.10
11/12/2015	169843	CLARK, ANJANETTE	Mileage reimbursement for the Warren Instructional Newtork held at Region 8 October 28-29, 2015	\$60.38
11/12/2015	169844	CLAY EWELL EDUCATIONAL SERVICES	Registration for FFA District LDE Contest	\$160.00
11/12/2015	169845	COATS, JOEY	Tech - Reimbursement for cards - Coats, NT	\$14.99
11/12/2015	169846	COLEMAN DIESEL SERVICE LLC	Multiple Invoices	\$1,479.53
11/12/2015	169847	COLLINS, GRADY	Official Services Rendered 11/2/2015	\$75.44
11/12/2015	169848	COMMANDER JAMES REED	Reimbursement for Cadet Meals at Football Game 10/23/16	\$104.00
11/12/2015	169849	CORLEY, ANITA	Multiple Invoices	\$120.00

**Checks Issued
November 2015**

11/12/2015	169850	CORLEY, RACHAEL	Scoreboard Services Rendered 10/30/2015	\$25.00
11/12/2015	169851	CRUMPTON, KYLE	Multiple Invoices	\$110.00
11/12/2015	169852	DANIEL, MARTIN	Official Services Rendered 11/2/2015	\$77.60
11/12/2015	169853	DELLEY, ERICA	Student Meals for GHS Girls Basketball Tourn. - Bland 11/19,20,21, 2015	\$100.00
11/12/2015	169854	DEMCO INC	CLASSROOM SUPPLIES	\$236.24
11/12/2015	169855	DIXIE PAPER CO	Custodial Supplies	\$4,015.05
11/12/2015	169856	EDUCATORS PUBLISHING SERVICE INC	Guideword Dictionary for Take Flight	\$119.41
11/12/2015	169857	ELLIOTT ELECTRIC SUPPLY INC	Invoice - 103015	\$99.79
11/12/2015	169858	ELVINGTON, TIFFANY	Multiple Invoices	\$95.00
11/12/2015	169859	ENABLING DEVICES	OT needs for students	\$237.85
11/12/2015	169860	ENTERPRISE RENT-A-CAR/GREENVILLE	Multiple Invoices	\$716.32
11/12/2015	169861	EVANS, KEVIN	Meals for the Hillsboro HS Debate Meet 11/14/15	\$65.00
11/12/2015	169862	FASTENAL COMPANY	Fastenal - T #3592	\$99.00
11/12/2015	169863	Felder, Robert	Reimbursement for Travel to the TCSS Conference	\$174.87
11/12/2015	169864	FLINN SCIENTIFIC INC	Owl Pellets for Bowie Kindergarten	\$47.21
11/12/2015	169865	FOLLETT SCHOOL SOLUTIONS, INC	Follett - Used German textbooks for GHS	\$572.40
11/12/2015	169866	FONTENOT, KAYDEN	Chain Crew Services Rendered 10/29/2015	\$30.00
11/12/2015	169867	FORD, RICK	Official Services Rendered 11/2/2015	\$70.74
11/12/2015	169868	GARRISON, JEFF	Tech - Reimbursement for Cards - Garrison, NT	\$9.99
11/12/2015	169869	GEER, ALAN	Multiple Invoices	\$180.00
11/12/2015	169870	GEUS	Cycle 4 Utilities	\$16,173.92

**Checks Issued
November 2015**

11/12/2015	169871	GEUS	Tech - Upgrade Fiber Network for Headend Location - Cardwell, Clayton, NT	\$40,847.04
11/12/2015	169872	GIBSON, JOEL	Multiple Invoices	\$160.00
11/12/2015	169873	GILBERT & LAWRENCE MUSIC	Multiple Invoices	\$487.56
11/12/2015	169874	GISD-MIDDLE SCHOOL PETTY CASH/J JARVIS	Petty Cash Reimbursement for Cake for a Staff Member hosted by ELA dept. taken from Sunshine Club	\$21.99
11/12/2015	169875	GISD-TRANSPORTATION DEPT.	Bus Request for Region Choir Auditions on 10/17/15 to Mt. Pleasant HS 6:45 a.m. to 7:00 p.m.	\$354.45
11/12/2015	169876	Gish, David	UIL Meeting in Terrell on October 23, 2015. Mileage reimbursement to David Gish	\$38.53
11/12/2015	169877	GOSS, DAVID	Official Services Rendered 10/30/2015	\$83.64
11/12/2015	169878	GOSSETT, DEBRA	Mileage to Region 8	\$96.60
11/12/2015	169879	GRANDFIELD, TOMMY	Multiple Invoices	\$180.00
11/12/2015	169880	GREEN, EVA	Mileage reimbursement - TOTA Conference/Dallas, TX - November 6-7, 2015	\$121.33
11/12/2015	169881	GREENVILLE BEARING SUPPLY INC	Invoice - 103015	\$26.85
11/12/2015	169882	CITY OF GREENVILLE	2015-16 SRO Services	\$15,144.00
11/12/2015	169883	GREENVILLE SUPPLY COMPANY INC	Multiple Invoices	\$365.45
11/12/2015	169884	GREENVILLE HARDWARE	Multiple Invoices	\$26.15
11/12/2015	169885	GREENVILLE AUTOMATIC GAS	Propane gas for GHS	\$336.69
11/12/2015	169886	GRIFFIN COMMUNICATIONS & SECURITY	Repair wire to Security System - Old TxDot	\$75.00
11/12/2015	169887	HERALD BANNER	Ad for 2015 School FIRST rating meeting to run in Banner on Oct. 8 and Oct. 14, 2015	\$288.40

**Checks Issued
November 2015**

11/12/2015	169888	HERITAGE FOOD SERVICE EQUIPMENT, INC	Ice Dispenser Parts - Carver	\$48.73
11/12/2015	169889	HILLSBORO HIGH SCHOOL SPEECH AND DEBATE	Registration for the Debate Meet in Hillsboro HS on 12/14/2015	\$60.00
11/12/2015	169890	HOUGHTON MIFFLIN HARCOURT CO	Rigby PM Ultra Benchmark Kit	\$407.30
11/12/2015	169891	HUNT COUNTY TAX OFFICE	Hunt County Tax Office - for Inspected vehicles	\$81.50
11/12/2015	169892	HUNT COUNTY SHERIFF'S OFFICE	2015-2016 Canine Services	\$200.00
11/12/2015	169893	INSTITUTE FOR ALTERNATIVE FUTURES	Institute for Alternative Futures - Two Day Training at WMAB	\$1,393.51
11/12/2015	169894	J TAYLOR EDUCATION INC	Depth & Complexity Magnet and Poster	\$52.00
11/12/2015	169895	JOHNSON, DON	Reimbursement for Medal for GHS Golf	\$50.00
11/12/2015	169896	KRONCKE, SHARON	Tickets/Accounting Services Rendered 11/3/15	\$70.00
11/12/2015	169897	LAKESHORE LEARNING MATERIALS	Multiple Invoices	\$3,231.91
11/12/2015	169898	LEARNING RESOURCES INC	classroom projection cameras.	\$1,551.36
11/12/2015	169899	LETOURNEAU & ASSOCIATES, LLC	Contracted Speech Services - October 26-30, 2015	\$5,778.75
11/12/2015	169900	LEWIS, CHRISTINA	Official Services Rendered 11/2/2015	\$50.00
11/12/2015	169901	LOWES	Multiple Invoices	\$1,035.85
11/12/2015	169902	MIGHTY MUSIC PUBLISHING	2015-2016 MUSIC MEMORY VALUE PACKAGE ITEM # 16MMVP-DISK	\$120.00
11/12/2015	169903	MITCHELL WELDING SUPPLY	Multiple Invoices	\$1,216.26
11/12/2015	169904	MOORE, BARBARA	Reimbursement	\$7.25
11/12/2015	169905	Moreno, Melissa	Mileage reimbursement - Oct-15	\$32.78
11/12/2015	169906	Myers, Billy	mileage reimbursement to attend Vendor Showcase @ Region 8 on 11-4-15	\$85.68
11/12/2015	169907	OFFICE DEPOT	Multiple Invoices	\$450.82

**Checks Issued
November 2015**

11/12/2015	169908	OFFICE SOLUTIONS	Business cards with the new logo	\$1,710.00
11/12/2015	169909	ORIENTAL TRADING COMPANY INC	Bowie Kindergarten Science equipment (magnets, magnifiers, safety goggles, etc.)	\$387.45
11/12/2015	169910	ORSBORN, SHANNON	Gift Cards for Pumpkin contest winners	\$65.00
11/12/2015	169911	PEDDLERS PIZZA	Multiple Invoices	\$449.40
11/12/2015	169912	PERDUE BRANDON FIELDER COLLINS & MOTT	COMPLETED 2011 AUDIT WHICH AFFECT THE 2012/2013 SCHOOL YEAR	\$6,410.00
11/12/2015	169913	PETROLEUM TRADERS CORPORATION	Fuel	\$21,746.98
11/12/2015	169914	PITTS, JOEL	Texas Motor Speedway Tickets for Solar Car Event 11/6/15	\$927.00
11/12/2015	169915	Price, Barbara	Travel reimbursement for PBMAS Info and Work Session on 11/6/2015 at Region 8	\$85.68
11/12/2015	169916	PRO ED	OT Needs	\$11.00
11/12/2015	169917	PSAT/NMSQT	PSAT Tests (School Code 442980)	\$1,695.00
11/12/2015	169918	QUITMAN ISD	Gate Proceeds for Volleyball Playoff Game on 11/3/15	\$64.25
11/12/2015	169919	RAINEY, SHARRON	Contracted Counseling Services October 2015	\$3,850.00
11/12/2015	169920	RAINS HIGH SCHOOL ATHLETICS	Tournament Entry Fee for GHS Girls Basketball Tourn. - Rains 11/23, 24/2015	\$100.00
11/12/2015	169921	REGION VIII EDUCATION SERVICE	Multiple Invoices	\$109,536.36
11/12/2015	169922	RILEY, TERRI	Official Services Rendered 10/30/2015	\$69.50
11/12/2015	169923	ROBINSON, JOSH	Multiple Invoices	\$180.00

**Checks Issued
November 2015**

11/12/2015	169924	ROBOTIC EDUCATION & COMPETITION FOUNDATION	Entry Fee for 8 GMS VEX Robotics Teams to Attend the Tournament at Rockwall-Heath High School on November 14, 2015	\$600.00
11/12/2015	169925	RODRIGUEZ, ASHLEY	Scorebook Services Rendered 11/2/2015	\$35.00
11/12/2015	169926	RODRIGUEZ, TRACY	Mileage reimbursement - Region 8/Sensory in the Pre-K Classroom - 10/15/15	\$48.88
11/12/2015	169927	ROMEO MUSIC	Yamaha Harmony Director HD200 Keyboard, Yamaha X stand, and instrument cable 25'	\$1,280.00
11/12/2015	169928	ROSS, DAVID	Official Services Rendered 10/29/2015	\$101.08
11/12/2015	169929	SANDLIN, PHILLIP	Security Services Rendered 10/29/2015	\$80.00
11/12/2015	169930	SCHLECHTY CENTER	Vickie Phelps work on 10/12-10/13/2015	\$448.68
11/12/2015	169931	SCHOLASTIC CLASSROOM MAGAZINES	Science World Classroom Set Magazine Renewal	\$238.70
11/12/2015	169932	SCHOLASTIC BOOK FAIRS	Multiple Invoices	\$170.06
11/12/2015	169933	SCHOOL SPECIALTY INC	Multiple Invoices	\$450.32
11/12/2015	169934	SELERIX SYSTEMS INC	Selerix Systems - 4Q15 ACA Reporting Services	\$1,862.50
11/12/2015	169935	SHERWIN WILLIAMS	Invoice - 103015	\$75.79
11/12/2015	169936	SHI GOVERNMENT SOLUTIONS INC	Multiple Invoices	\$37,576.02
11/12/2015	169937	SINGLETON, FRANCES	Official Services Rendered 10/30/2015	\$97.44
11/12/2015	169938	SLEDGE ENGINEERING LLC	Bond Program Evaluation and Associated Projects	\$3,000.00
11/12/2015	169939	SMITH, MARCUS	Student Meals for GHS Boys Basketball Tournament - Paris 11/19,21/2015	\$350.00

**Checks Issued
November 2015**

11/12/2015	169940	SMITH, MARCUS	Student Meals for GHS Mens Basketball - Prosper 11/17/15	\$250.00
11/12/2015	169941	SOUTHWEST INTERNATIONAL TRUCKS	Multiple Invoices	\$3,311.31
11/12/2015	169942	SPURGER, KATIE	Mileage reimbursement - RDSPD Itinerant - October 2015	\$541.08
11/12/2015	169943	STAPLES ADVANTAGE (ONLINE)	Multiple Invoices	\$2,032.01
11/12/2015	169944	STAPLES CREDIT PLAN (IN STORE)	Multiple Invoices	\$109.98
11/12/2015	169945	TANGO SOFTWARE	Multiple Invoices	\$8,770.00
11/12/2015	169946	TARBET, CLELL	Official Services Rendered 11/3/2015	\$112.96
11/12/2015	169947	TASB	Registration for Trena Stafford to attend the TASB Legal Seminar in Commerce, TX on November 18, 2015	\$160.00
11/12/2015	169948	TASB RISK MANAGEMENT FUND	TASB Risk Management Fund Contribution Invoice 12/1/2015	\$19,586.50
11/12/2015	169949	TASBO	Multiple Invoices	\$830.00
11/12/2015	169950	TCEA	Tech - Mandy Clayton TEC-SIG Membership - Clayton, NT	\$20.00
11/12/2015	169951	TEACH, LEARN, CREATE LLC	CLASSROOM SUPPLIES	\$273.41
11/12/2015	169952	TEACHSTONE	CLASS RENEWAL-HEADSTART CERTIFICATION	\$100.00
11/12/2015	169953	TEPSA	TEPSA 2015-2016 MEMBERSHIP ENROLLMENT	\$373.00
11/12/2015	169954	THARP, JOHNNY	Reimburse JohnnyTharp for Purchasing Items needed when Setting Up The VEX IQ Division at Berkner High School. These Items will be Used When Setting Up Future Tournaments. Items Purchased are Extension Cords and Power Strips.	\$74.07

**Checks Issued
November 2015**

11/12/2015	169955	THARP, JOHNNY	Meals for the GMS VEX Robotics Team, Coaches and Bus Driver while attending the Tournament at Rockwall-Heath High School.	\$484.00
11/12/2015	169956	THE LAB	student drug testing - random testing 2015-2016	\$2,310.00
11/12/2015	169957	THE MARKERBOARD PEOPLE	Multiple Invoices	\$15,708.00
11/12/2015	169958	THERAPY SHOPPE INC	OT needs for students	\$37.39
11/12/2015	169959	THERAPY WORKS INC	OT needs	\$93.00
11/12/2015	169960	TMEA REGION 4 MS BAND	TMEA Band student and school contest fee for 11/14/2015	\$290.00
			GMS	
11/12/2015	169961	TSPRA	TSPRA Award Submissions	\$280.00
11/12/2015	169962	TUBBS, ASHLEY	ec--6 test for Ashley tubbs	\$131.00
11/12/2015	169963	VALENZUELA, RICARDO	Security Services Rendered 10/27/2015	\$80.00
11/12/2015	169964	VAN ALSTYNE HIGH SCHOOL	Gate Proceeds for Volleyball Playoff Game on 11/3/15	\$64.25
11/12/2015	169965	VARSITY SPIRIT FASHIONS	Multiple Invoices	\$9,021.46
11/12/2015	169966	VEX ROBOTICS INC	Multiple Invoices	\$1,301.93
11/12/2015	169967	WALMART INC	Multiple Invoices	\$1,628.29
11/12/2015	169968	WALTER, MARTHA	PSP Work with 4 campuses IR rating 2015-2016	\$3,826.90
			10/16/2015-11/3/2015	
11/12/2015	169969	WENGER CORPORATION	Band Chairs and Move and Store Carts	\$10,861.00
11/12/2015	169970	WILLIAMS, ADAM	Security Services Rendered 10/30/2015	\$80.00
11/12/2015	169971	WILLIAMS SPORTING	Multiple Invoices	\$2,617.95
11/12/2015	169972	WILLIAMS, BAYONNE	Mileage	\$37.95
11/12/2015	169973	WISDOM, BILLY	Official Services Rendered 11/3/2015	\$35.00

**Checks Issued
November 2015**

11/12/2015	169974	WOLFE, MADELINE	Mileage reimbursement for the Warren Instructional Newtork held at Region 8 October 28-29, 2015	\$67.28
11/12/2015	169975	XEROX CORPORATION	Xerox overages	\$653.02
11/12/2015	169976	XEROX CORPORATION	Multiple Invoices	\$6,445.38
11/12/2015	169977	YELLOW FOLDER LLC	Multiple Invoices	\$1,443.63
11/19/2015	169978	1ST CHOICE SPIRIT	Multiple Invoices	\$3,380.05
11/19/2015	169979	AEROBIC ENTERPRISES	Water for Coaches Office - Nov-15	\$9.00
11/19/2015	169980	AGUILAR, GUILLERMO	Multiple Invoices	\$110.00
11/19/2015	169981	AGUILAR, THOMAS	Chain Services Rendered 11/5/2015	\$30.00
11/19/2015	169982	ALBERT, RICHARD	Official Services Rendered 11/3/2015	\$159.39
11/19/2015	169983	APEX SUPPLY	Invoice - 110615	\$7.61
11/19/2015	169984	ARAMARK UNIFORM SER CENTRAL LOCKBOX	Multiple Invoices	\$353.47
11/19/2015	169985	AREA V FFA ASSOCIATION	Registration - Area V FFA Leadership Contest at Krum Middle School on 11/21/15	\$60.00
11/19/2015	169986	ATMOS ENERGY	Multiple Invoices	\$1,946.33
11/19/2015	169987	BARNES AND NOBLE INC	Multiple Invoices	\$3,026.60
11/19/2015	169988	BEARCOM OPERATING LLC	Bearcom Wireless - Radios	\$3,337.19
11/19/2015	169989	BOLDON, LARRY	Parking Services Rendered 11/6/2015	\$35.00
11/19/2015	169990	BRADSHAW, JOAN	Official Services Rendered 11/5/2015	\$35.00
11/19/2015	169991	BREEDLOVE, AL	Official Services Rendered 11/3/2015	\$111.84
11/19/2015	169992	BRIXEY, JEFFERY	Official Services Rendered 10/27/2015	\$80.00
11/19/2015	169993	CALENDER, RICHARD	Multiple Invoices	\$220.00
11/19/2015	169994	CAMCOR INC	Lamar, C123 - 4 Sets USB Headphones - Tharp, 75692	\$105.44

**Checks Issued
November 2015**

11/19/2015	169995	CAROLINA BIOLOGICAL SUPPLY COMPANY	Iodine, Brains, Kidneys, etc	\$719.90
11/19/2015	169996	CARTER, BRANDON	Pianos Tuned	\$280.00
11/19/2015	169997	CC CREATIONS LTD	Veterans Day shirts	\$3,686.94
11/19/2015	169998	CDW GOVERNMENT INC	Multiple Invoices	\$3,605.20
11/19/2015	169999	CHANEY, CASEY	Travel Reimbursement for Casey Chaney to attend Defying Gravity Workshop on Nov 12, 2015 in Ft. Worth, TX	\$212.28
11/19/2015	170000	CHAPMAN, JOHN	Official Services Rendered 11/5/2015	\$88.00
11/19/2015	170001	CLARK, ANJANETTE	Travel for Anjie Clark to attend Close Reading & Text Complexity Workshop on November 12, 2015 at Frisco ISD Admin building	\$35.08
11/19/2015	170002	COFFEE PLUS	Multiple Invoices	\$272.05
11/19/2015	170003	COLEMAN DIESEL SERVICE LLC	Quote from Coleman Diesel: For repairs to Bus 051 - Engine is losing power, check ECM computer and found Fuel system injector ICP pressure fault codes. Test drove bus several times to duplicate problem and found injection oil control pressure is out of range. Found high pressure HEUI pump is going bad. Removed all six fuel injectors to access repairs. Flush/clean oil galley and injector cups. Replace HEUI high pressure oil pump, injector pressure control sensor, fuel pressure	\$827.55

**Checks Issued
November 2015**

11/19/2015	170004	COLLIER, MICHAEL	Parking Services Rendered 11/6/2015	\$35.00
11/19/2015	170005	COPELAND, CLAYTON	Official Services Rendered 11/6/2015	\$100.00
11/19/2015	170006	CORLEY, ANITA	Libero Services Rendered 11/5/2015	\$30.00
11/19/2015	170007	CORLEY, RACHAEL	Scoreboard Services Rendered 11/5/2015	\$30.00
11/19/2015	170008	COURTYARD MARRIOTT	Hotel Reservation for Don Jefferies to attend the Friend of the Year Gala in Waco, TX on December 2, 2015	\$135.31
11/19/2015	170009	COURTYARD MARRIOTT	Hotel Reservation for Don Jefferies to attend the Friend of the Year Gala in Waco, TX on December 2, 2015	\$135.31
11/19/2015	170010	CROSSROAD COMMUNICATINS INC	Multiple Invoices	\$320.00
11/19/2015	170011	CRUMPTON, KYLE	Multiple Invoices	\$90.00
11/19/2015	170012	CUMMINGS, COLTON	Scoreboard Services Rendered 11/6/2015	\$40.00
11/19/2015	170013	CUMMINGS, PERRY	Clock Coordinator Services Rendered 11/6/15	\$50.00
11/19/2015	170014	DAVIS, NANCY	Reimbursement for travel to Region 8 for Counselor Collaborative	\$88.55
11/19/2015	170015	DEALERS ELECTRICAL SUPPLY	Multiple Invoices	\$394.40
11/19/2015	170016	DEATON, KEVIN	Official Services Rendered 11/5/2015	\$59.16
11/19/2015	170017	DELLEY, ERICA	Student Meals for GHS Girls Basketball Tourn. - Rains 11/23, 24/ 2015	\$200.00
11/19/2015	170018	DELLEY, ERICA	Student Meals for GHS Girls Basketball - North Garland 12/1/2015	\$175.00

**Checks Issued
November 2015**

11/19/2015	170019	DELLEY, ERICA	Student Meals for GHS Girls Basketball Tourn. - Winnsboro 12/3,4,5/2015	\$250.00
11/19/2015	170020	DICKSON, JEFFERY	Official Services Rendered 10/27/2015	\$88.00
11/19/2015	170021	DIXIE PAPER CO	Custodial Supplies	\$5,705.51
11/19/2015	170022	DOMINOS	pizza for summer readers	\$62.75
11/19/2015	170023	DOMINOS	Food for Press Box - Football Playoff Game on 11/13/15	\$98.00
11/19/2015	170024	ELLIOTT ELECTRIC SUPPLY INC	Multiple Invoices	\$170.81
11/19/2015	170025	EMERY, JAMES	Official Services Rendered 11/6/2015	\$100.00
11/19/2015	170026	ESTRELLITA	CLASSROOM SUPPLIES	\$769.00
11/19/2015	170027	ETA hand2mind	Sets of Algebra Tiles	\$297.29
11/19/2015	170028	FIELDHOUSE SPORTS	Sweats and Tops for GMS Girls Track	\$1,118.60
11/19/2015	170029	FINCHER, ALLISON	Reimbursement for Sympathy Gift from Sunshine	\$33.64
11/19/2015	170030	FOLLETT SCHOOL SOLUTIONS, INC	Multiple Invoices	\$2,962.49
11/19/2015	170031	FRIENDS OF TEXAS PUBLIC SCHOOLS	Tickets for Friend of the Year Gala Honoring Dr. Mike Moses	\$250.00
11/19/2015	170032	GEER, ALAN	Security Services Rendered 11/5/2015	\$80.00
11/19/2015	170033	GEUS	utilities - cycle 1	\$42,487.87
11/19/2015	170034	GIBSON, JOEL	Security Services Rendered 11/5/2015	\$80.00
11/19/2015	170035	GISD WESLEY MARTIN ADMIN BUILDING	Staff Spread the Red shirts 75 @ 6.00 = 450.00 (please see attached)	\$450.00
11/19/2015	170036	GISD-CHILD NUTRITION DEPT	Multiple Invoices	\$497.08
11/19/2015	170037	GISD-TRANSPORTATION DEPT.	Multiple Invoices	\$4,183.90

**Checks Issued
November 2015**

11/19/2015	170038	Gish, David	Mileage Reimbursement for Region 8 Workshop- Underwood requested Gish to attend. 11/6/2015	\$87.40
11/19/2015	170039	GOLDEN CHILD RESOURCES	OT needs	\$55.94
11/19/2015	170040	GOPHER SPORT	CLASSROOM SUPPLIES	\$969.95
11/19/2015	170041	GORE, THOMAS	Multiple Invoices	\$60.00
11/19/2015	170042	GRANDFIELD, TOMMY	Security Services Rendered 11/5/2015	\$80.00
11/19/2015	170043	GRAPHIC SOLUTIONS	Black Thermo-flex Vinyl	\$159.55
11/19/2015	170044	GREENVILLE SUPPLY COMPANY INC	Multiple Invoices	\$3,813.72
11/19/2015	170045	GREENVILLE TROPHIES & SPORTS	Greenville Trophies and Awards -- Desk blocks for the Principal and Assistant Principal. In the amount of 79.95	\$79.95
11/19/2015	170046	GREENVILLE HARDWARE	Multiple Invoices	\$496.37
11/19/2015	170047	HAINES, JEFF	Security Services Rendered 11/6/2015	\$100.00
11/19/2015	170048	HAMILTON JR, JAMES	Multiple Invoices	\$220.00
11/19/2015	170049	HAMPTON INN SAN ANTONIO-RIVERWALK	Hotel for TAG Conference in San Antonio	\$131.79
11/19/2015	170050	HARRIS, DAVID III	Official Services Rendered 11/3/2015	\$69.56
11/19/2015	170051	HAZLETT, CURT	Chain Services Rendered 11/6/2015	\$25.00
11/19/2015	170052	HENCE, MICHAEL	Official Services Rendered 11/6/2015	\$100.00
11/19/2015	170053	HENLEY AUTO SUPPLY	Multiple Invoices	\$298.27
11/19/2015	170054	HERALD BANNER	Multiple Invoices	\$1,467.37
11/19/2015	170055	HILTON GARDEN INN DFW NORTH GRAPEVINE	Hotel room for Anjie Clark for the Coaching by Design Workshop 11/30/2015-12/3/2015	\$735.09

**Checks Issued
November 2015**

11/19/2015	170056	HILTON GARDEN INN DFW NORTH GRAPEVINE	Hotel room for Madeline Wolfe for the Coaching by Design Workshop 11/30/2015-12/3/2015	\$735.09
11/19/2015	170057	HOBBY LOBBY	Misc. Art Supplies for Ace projects not to exceed \$400.00	\$324.45
11/19/2015	170058	HOFFMAN, ALICE	Walmart reimbursement for Mrs. Hoffman candy used as manipulatives for reading intervention. In the amount of 76.10	\$76.10
11/19/2015	170059	HOLIDAY INN EXPRESS	Hotel room for Casey Chaney for the Coaching by Design Workshop 11/30/2015-12/3/2015	\$478.29
11/19/2015	170060	HOLIDAY INN EXPRESS	Hotel room for Debbie Durham for the Coaching by Design Workshop 11/30/2015-12/3/2015	\$478.29
11/19/2015	170061	HOLLAND, PAYTON	Meals for FFA Area V Leadership Contest at Krum MS 11/21/2015	\$99.00
11/19/2015	170062	HOUSTON LIVESTOCK SHOW & RODEO	Registration for the Houston Livestock Show for FFA 3/14/2015	\$302.00
11/19/2015	170063	HUNTER KNEPSHIELD COMPANY	Slide Part - Lamar	\$88.75
11/19/2015	170064	JANG, KRISTINE	Parking, Mileage and Meals for CAST Convention in Ft Worth	\$154.29
11/19/2015	170065	JARVIS, JACOB	Chain Services Rendered 11/6/2015	\$25.00
11/19/2015	170066	JEFFERIES, DON	Mileage reimbursement for Don Jefferies to attend the Executive Leadership Forum at Region 8 in Pittsburg, TX on Nov. 18, 2015	\$85.68

**Checks Issued
November 2015**

11/19/2015	170067	KADEE FARM	KADEE FARM FIELD TRIP PLEASE MAIL CHECK TO: KADEE FARM 2329 EAST BEACH DR. GREENVILLE, TX 75402	\$275.00
11/19/2015	170068	KEN PARKER SERVICE INC	7.5 Ton Unit - Indoor Facility (Weight Room)	\$8,900.00
11/19/2015	170069	KIWANIS INTERNATIONAL	Key Club International District Membership Dues	\$481.00
11/19/2015	170070	KNUDSON, JON	Multiple Invoices	\$180.00
11/19/2015	170071	KRONCKE, GEORGE SR	Tickets Services Rendered 11/5/2015	\$30.00
11/19/2015	170072	KRONCKE, SHARON	Tickets Services Rendered 11/5/2015	\$30.00
11/19/2015	170073	LAKESHORE LEARNING MATERIALS	Multiple Invoices	\$2,376.88
11/19/2015	170074	LEARNING A-Z	Purchase of Reading A-Z license	\$124.93
11/19/2015	170075	LEDKINS, SUSAN	Official Services Rendered 11/3/2015	\$61.45
11/19/2015	170076	LEE, ROYLAND	Official Services Rendered 11/6/2015	\$100.00
11/19/2015	170077	LEONARD HIGH SCHOOL	Gate Proceeds for Volleyball Playoff Game on 11/3/15	\$64.25
11/19/2015	170078	LINDSEY, BRENDA	Official Services Rendered 11/5/2015	\$215.00
11/19/2015	170079	LOWES	Multiple Invoices	\$1,349.90
11/19/2015	170080	MADARIAGA, DAVIA	Travel reimbursement for Davia Madariaga to attend Texas Scottish Rite Seminar	\$59.80
11/19/2015	170081	MCKAY MUSIC COMPANY INC	Multiple Invoices	\$1,573.11
11/19/2015	170082	MOMON, APRIL	Student Meals for GMS Girls Basketball - Hallsville 12/3/2015	\$220.00
11/19/2015	170083	MOORE, RANDY	Clock Services Rendered 11/6/2015	\$40.00

**Checks Issued
November 2015**

11/19/2015	170084	MORRISON, BRAYLON	Official Services Rendered 11/6/2015	\$100.00
11/19/2015	170085	MUSIC SHOP AT ROCKWALL	The Music Shop At Rockwall in the amount of 179.20 plus 10.00 dollars shipping Total 189.2	\$189.20
11/19/2015	170086	NATA-NATIONAL ATHLETIC TRAINERS ASSO	License and Dues for Athletic Trainer	\$240.00
11/19/2015	170087	NCS PEARSON INCORPORATED	Multiple Invoices	\$1,335.90
11/19/2015	170088	NELCO SOLUTIONS	W2/1099 forms and envelopes	\$562.08
11/19/2015	170089	NIETO, THOMAS	Official Services Rendered 11/5/2015	\$88.00
11/19/2015	170090	O'REILLY AUTOMOTIVE INC	Multiple Invoices	\$715.46
11/19/2015	170091	OFFICE DEPOT	Multiple Invoices	\$118.29
11/19/2015	170092	OFFICE SOLUTIONS	Overnight shipping	\$56.33
11/19/2015	170093	PEDDLERS PIZZA	Multiple Invoices	\$570.40
11/19/2015	170094	PHILLIPS, SAMANTHA	Reimbursement for science supplies for Mrs. Phillips 5th grade classroom.	\$116.32
11/19/2015	170095	POLLOCK PAPER DISTRIBUTORS	Hand Soap - Custodial	\$851.70
11/19/2015	170096	Prather, Heather	Mileage to Workshop - Magic Mini Lessons in Pittsburgh, TX.	\$86.25
11/19/2015	170097	PRO ED	classroom supplies	\$171.49
11/19/2015	170098	RAMGRAPHIX	Carver shirts	\$152.00
11/19/2015	170099	REALLY GOOD STUFF	Really Good Stuff in the amount of 242.56 for Mrs. Cardwell's 4th grade class. Free shipping	\$235.93
11/19/2015	170100	RICHARDSON AUTO GLASS	Repairs to Bus 15	\$150.33
11/19/2015	170101	ROBINSON, JOSH	Security Services Rendered 11/6/2015	\$100.00
11/19/2015	170102	ROBOTIC EDUCATION & COMPETITION FOUNDATION	Multiple Invoices	\$1,125.00

**Checks Issued
November 2015**

11/19/2015	170103	RODRIGUEZ JR., RAMON	Security Services Rendered 11/6/2015	\$100.00
11/19/2015	170104	ROSS, DAVID	Multiple Invoices	\$187.88
11/19/2015	170105	ROSS, JASON	Multiple Invoices	\$60.00
11/19/2015	170106	ROYSE CITY HS ATHLETICS	Entry Fee for GHS Men's Basketball Tourn. - Royse City 12/3,4,5/2015	\$400.00
11/19/2015	170107	RTYLER VIDEO SYSTEMS	RTyler Video Systems - Quote	\$18,828.00
11/19/2015	170108	SAN ANTONIO LIVESTOCK SHOW & RODEO	Registration for the San Antonio Livestock Show for FFA 2/26/15	\$311.00
11/19/2015	170109	SCHLOTZKSY'S DELI	Dinner catered for Called School Board Meeting & Workshop on 11-10-15	\$169.93
11/19/2015	170110	SCHOLASTIC BOOK CLUBS	Multiple Invoices	\$1,578.78
11/19/2015	170111	SCHOOL HEALTH CORPORATION	Clinic Supplies	\$418.58
11/19/2015	170112	SCHOOL SPECIALTY INC	Multiple Invoices	\$1,264.04
11/19/2015	170113	SELLERS, KAREN	Official Services Rendered 11/3/2015	\$118.08
11/19/2015	170114	SHELBY, STEVE	Official Services Rendered 11/3/2015	\$71.72
11/19/2015	170115	SHERWIN WILLIAMS	Multiple Invoices	\$49.37
11/19/2015	170116	SHI GOVERNMENT SOLUTIONS INC	Multiple Invoices	\$1,111.52
11/19/2015	170117	SMITH, MARCUS	Student Meals for GHS Boys Basketball Paris 11/24/15	\$250.00
11/19/2015	170118	SMITH, MARCUS	Student Meals for GHS Men's Basketball Tournament at Royse City 12/3,4,5/2015	\$525.00
11/19/2015	170119	SOUTHWESTERN EXPOSITION & LIVESTOCK SHOW	Registration for the Fort Worth Livestock Show for FFA 1/22/2016	\$130.00
11/19/2015	170120	SDE	Multiple Invoices	\$1,504.00
11/19/2015	170121	STAPLES ADVANTAGE (ONLINE)	Multiple Invoices	\$1,411.48
11/19/2015	170122	STAPLES CREDIT PLAN (IN STORE)	Multiple Invoices	\$556.83

**Checks Issued
November 2015**

11/19/2015	170123	TASBO	Multiple Invoices	\$830.00
11/19/2015	170124	TEACH, LEARN, CREATE LLC	Teach Learn Create please see attached order Total 167.27 (Teacher will pick up from store.)	\$167.25
11/19/2015	170125	TERRELL ISD	Entry Fee for GHS Boys Soccer Tournament - Terrell 1/21-23/2016	\$225.00
11/19/2015	170126	TEXAS TECH UNIVERSITY	CTE Curriculum for 8 courses for 1 teacher	\$500.00
11/19/2015	170127	THE SHOP DESIGNS INC	Multiple Invoices	\$244.80
11/19/2015	170128	THE WESTIN AUSTIN AT THE DOMAIN	Room Rate - December 1-3, 2015 NELI Fall Conference - Colleen McDonald & Teresa Connelly	\$542.82
11/19/2015	170129	TEXAS HIGH SCHOOL BASEBALL COACHES	Multiple Invoices	\$240.00
11/19/2015	170130	TOTAL FIRE & SAFETY INC	Quarterly billing for Fire Alarm Monitoring @ GMS	\$105.00
11/19/2015	170131	TOTE UNLIMITED	Flags for Band	\$839.79
11/19/2015	170132	UNIVERSITY OF TEXAS AT AUSTIN	Academic Study Materials for UIL	\$241.50
11/19/2015	170133	THE UNIVERSITY OF TEXAS AT AUSTIN	Payment for services	\$29,256.00
11/19/2015	170134	VANSTORY, DEANA	Official Services Rendered 11/5/2015	\$176.03
11/19/2015	170135	VERNIER SOFTWARE AND TECHNOLOGY	Hook & Pile/Magnetic End Caps for Lab carts	\$61.00
11/19/2015	170136	VEX ROBOTICS INC	Multiple Invoices	\$997.51
11/19/2015	170137	VROOMAN, ALLAN	Student Meals for GMS Boys Basketball - Pine Tree 11/19/2015	\$250.00
11/19/2015	170138	WALMART INC	Multiple Invoices	\$1,739.87

**Checks Issued
November 2015**

11/19/2015	170139	WEISBERG, JOEL	Reimbursement for difference of check and meals at Marching Band Festival Commerce 10/3/15	\$97.75
11/19/2015	170140	WENSEL, LINDA	TCSS Conference Ft. Worth TX 10/29/2015	\$58.90
11/19/2015	170141	WHITE, HEIDI	Seminar workshop Kilgo 10/6	\$59.80
11/19/2015	170142	WRIGHT, CYNTHIA	Parking Services Rendered 11/6/2015	\$35.00
11/19/2015	170143	XEROX CORPORATION	Multiple Invoices	\$5,428.47
11/19/2015	170144	YATES, DANA	EMPLOYEE TRAVEL	\$60.95
11/19/2015	170145	ZOO-PHONICS	ZOO-PHONICS	\$500.00
11/20/2015	170146	ATMOS ENERGY	utilities - gas - customer numbers: 4012580966	\$100.91
11/20/2015	170147	COMMERCE ISD	Head Start - Commerce	\$28,977.36
11/20/2015	170148	READY REFRESH BY NESTLE	Ready Refresh (please see attached invoice) Water for the Teacher's lounge in the amount of 30.99	\$30.99
11/20/2015	170149	TASBO	Membership renewal for Billy Myers	\$195.00
11/20/2015	170150	XEROX CORPORATION	Multiple Invoices	\$4,749.33
11/30/2015	170151	NORTH TEXAS TITLE	Earnest money for the purchase of real property	\$1,000.00
11/30/2015	170152	NORTH TEXAS TITLE	Earnest money for the purchase of real property	\$1,000.00
11/30/2015	170153	NORTH TEXAS TITLE	Earnest money for the purchase of real property	\$1,000.00
11/13/2015		Payroll	November 13 Payroll	\$1,491,970.51
11/20/2015		Payroll	November 20 Payroll	\$1,494,058.57