

| CHECK NUMBER | CHECK DATE | CHECK VENDOR | INVOICE NUMBER | PO NUMBER | INVOICE DESCRIPTION | AMOUNT | ACCOUNT NUMBER | ACCOUNT DESCRIPTION | CHE TYP | TO |
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| 128269 | 11/03/2016 | AccuSource Solutions | 228456 | 1061700036 | Tiger Pawstitive postcards | 97.00 | 199 E 11 6399 00 106 0 11 000 | General Fund/Instruc | R | |
| 128269 | 11/03/2016 | AccuSource Solutions | 220933 | 1091700009 | ENVELOPES | 79.00 | 199 E 23 6399 00 109 0 99 000 | General Fund/School | R | |
| 128269 | 11/03/2016 | AccuSource Solutions | 228457 | 1051700049 | WW Envelopes | 97.98 | 199 E 23 6399 00 105 0 99 000 | General Fund/School | R | |
| 128269 | 11/03/2016 | AccuSource Solutions | 228458 | 9901700036 | Business cards-C&I | 88.00 | 199 E 13 6399 00 990 0 99 000 | General Fund/Curr De | R | |
| 128270 | 11/03/2016 | Adrenaline Fundraisi | 145695 | 11700332 | Discount Cards Fundraiser- Discount Cards sold by band students | 2,485.00 | 865 L 00 2190 00 001 0 00 801 | Student Activity Acc | R | |
| 128271 | 11/03/2016 | Advanced Graphix | 103730 | 911700296 | supplies | 207.00 | 865 L 00 2190 00 001 0 00 826 | Student Activity Acc | R | |
| 128272 | 11/03/2016 | Ahedo-OFFICIAL, Eric | offcs09 | 0 | Football TVMS vs Cooper Bush 10/25/16 | 105.00 | 199 E 36 6217 00 042 0 91 000 | General Fund/Extracu | R | |
| 128273 | 11/03/2016 | Alert Services, Inc | 56606200 | 911700303 | supplies | 380.00 | 865 L 00 2190 00 001 0 00 826 | Student Activity Acc | R | |
| 128274 | 11/03/2016 | Amarillo Independent | JV girls B | 911700343 | entry fees - JV girls BB on Nov 10 | 150.00 | 199 E 36 6499 00 001 0 91 000 | General Fund/Extracu | R | |
| 128275 | 11/03/2016 | American Express | 3/1 S. Cru | 9961700018 | SWEST - S. CRUZ, HOUSTON, 10/18-10/22 | 332.96 | 199 E 21 6411 00 999 0 25 000 | General Fund/Instruc | R | |
| 128275 | 11/03/2016 | American Express | 3/2 J.BARN | 0 | PAPPASITOS, HOUSTON, J.BARNETT, 9/24 | 22.30 | 199 E 53 6411 00 743 0 99 000 | General Fund/Data Pr | R | |
| 128275 | 11/03/2016 | American Express | 3/2 K.GRIM | 0 | PAPPASITOS, K. GRIMES, HOUSTON, 9/24 | 22.29 | 199 E 41 6419 00 702 0 99 000 | General Fund/General | R | |
| 128275 | 11/03/2016 | American Express | 3/2 R.DILL | 0 | SWEST-R.DILLARD,HOUSTON, 9/23-9/24 | 22.29 | 199 E 41 6411 00 742 0 99 000 | General Fund/General | R | |
| 128275 | 11/03/2016 | American Express | 3/3 J.GOSS | 7501700035 | SWEST - J. GOSSETT, HOUSTON, 9/23-9/24 | 14.00 | 199 E 41 6411 00 740 0 99 000 | General Fund/General | R | |
| 128275 | 11/03/2016 | American Express | 3/4 J.GOSS | 7501700035 | SWEST - J.GOSSETT, HOUSTON, 9/23-9/24 | 220.89 | 199 E 41 6411 00 740 0 99 000 | General Fund/General | R | |
| 128275 | 11/03/2016 | American Express | 3/5 T. WIL | 7501700036 | SWEST - T.WILLIAMS, HOUSTON, 9/23-9/24 | 220.89 | 199 E 41 6411 00 745 0 99 000 | General Fund/General | R | |
| 128275 | 11/03/2016 | American Express | 3/6 5267 | 7431700004 | NEARPOD- UNLIMITED LISCENSE RENEWAL FOR 350 TEACHERS | 37,450.00 | 199 E 53 6245 00 743 0 99 000 | General Fund/Data Pr | R | |
| 128275 | 11/03/2016 | American Express | 3/7 S.MORR | 1031700034 | SWEST - S. MORRISON, HOUSTON, 10/11-10/13/16 | 432.96 | 199 E 23 6411 00 999 0 99 000 | General Fund/School | R | |
| 128275 | 11/03/2016 | American Express | 3/8 P.HUDS | 1111700052 | SWEST - D. HUDSON, SAN ANTONIO, 11/29-12/1/16 | 285.96 | 199 E 23 6411 00 111 0 99 000 | General Fund/School | R | |

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| 128275 | 11/03/2016 | American Express | 4/1 D.MOLI | 1111700053 | SWEST - D. MOLINA, SAN ANTONIO, 11/29-12/1/16 | 285.96 | 199 E 13 6411 00 111 0 99 000 | General Fund/Curr De | R | |
| 128275 | 11/03/2016 | American Express | 4/2 S. MOR | 1031700036 | SWEST - S. MORRISON, HOUSTON, 11/28-11/30-16 | 329.96 | 199 E 23 6411 00 999 0 99 000 | General Fund/School | R | |
| 128275 | 11/03/2016 | American Express | 4/3 M. MCC | 7501700089 | SWEST- M.MCCORD, DALLAS, 12/7-112/9/16 | 320.95 | 199 E 41 6411 00 701 0 99 000 | General Fund/General | R | |
| 128275 | 11/03/2016 | American Express | 4/4 S.MORR | 1031700037 | SWEST - S.MORRISON, AUSTIN,1/31 -2/2/17 | 331.97 | 199 E 23 6411 00 999 0 99 000 | General Fund/School | R | |
| 128275 | 11/03/2016 | American Express | 5/1 C. BES | 1071700057 | SWEST - C. BESSIRE, SAN ANTONIO, 11/26-12/1/16 | 371.96 | 461 E 13 6411 00 107 0 11 000 | Campus Activity Fund | R | |
| 128275 | 11/03/2016 | American Express | 5/2 J.ROBE | 1071700051 | SWEST - J.ROBERSON, SAN ANTONIO, 11/26-12/1/16 | 309.96 | 461 E 13 6411 00 107 0 11 000 | Campus Activity Fund | R | |
| 128275 | 11/03/2016 | American Express | 5/3 R.GIRD | 1071700048 | SWEST - R. GIRDNER, SAN ANTONIO, 11/29-12/1/16 | 371.96 | 461 E 13 6411 00 107 0 11 000 | Campus Activity Fund | R | |
| 128275 | 11/03/2016 | American Express | 5/4 D.KOCH | 1071700050 | SWEST - K. KOCH, SAN ANTONIO, 11/26-12/1/16 | 371.96 | 461 E 13 6411 00 107 0 11 000 | Campus Activity Fund | R | |
| 128275 | 11/03/2016 | American Express | 6/1 H.SIMP | 11700244 | SWEST -Travel for Heath Simpson to the Game Changers Series in Dallas, TX. 12/7-12/9/16 | 229.00 | 199 E 23 6411 00 001 0 99 000 | General Fund/School | R | |
| 128275 | 11/03/2016 | American Express | 6/2 G.HERN | 11700247 | SWEST -Travel for Greg Hernandez to the Game Changers Series in Dallas, TX. 12/7-12/9/16 | 28.20 | 199 E 23 6411 00 001 0 99 000 | General Fund/School | R | |
| 128275 | 11/03/2016 | American Express | 6/3,4,6,7, | 7401700012 | HAMPTON, GAS | 287.29 | 199 E 41 6411 00 745 0 99 000 | General Fund/General | R | |
| 128275 | 11/03/2016 | American Express | 6/3,4,6,7, | 7401700012 | HAMPTON, GAS | 991.38 | 199 E 41 6411 00 740 0 99 000 | General Fund/General | R | |
| 128275 | 11/03/2016 | American Express | 6/5 M. TRA | 7431700045 | SWEST - M. TRAYLOR, AUSTIN, 10/17 | 246.98 | 199 E 53 6411 00 743 0 99 000 | General Fund/Data Pr | R | |
| 128275 | 11/03/2016 | American Express | 6/9 104880 | 9901700025 | Peoples Education - Item bank site liscenses | 21,800.00 | 199 E 11 6399 00 999 0 11 000 | General Fund/Instruc | R | |
| 128275 | 11/03/2016 | American Express | 6/10 10799 | 7501700108 | PJ's Deli - Business Partners Luncheon October 18th | 1,200.00 | 199 E 41 6499 00 744 0 99 000 | General Fund/General | R | |
| 128275 | 11/03/2016 | American Express | 7/1 Oct In | 7431700058 | Suddenlink - District WAN and Internet Access-October | 409.90 | 199 E 51 6256 00 106 0 99 000 | General Fund/Plant M | R | |
| 128275 | 11/03/2016 | American Express | 7/1 Oct In | 7431700058 | Suddenlink - District WAN and Internet Access-October | 409.90 | 199 E 51 6256 00 042 0 99 000 | General Fund/Plant M | R | |
| 128275 | 11/03/2016 | American Express | 7/1 Oct In | 7431700058 | Suddenlink - District WAN and Internet Access-October | 409.90 | 199 E 51 6256 00 108 0 99 000 | General Fund/Plant M | R | |
| 128275 | 11/03/2016 | American Express | 7/1 Oct In | 7431700058 | Suddenlink - District WAN and Internet Access-October | 409.90 | 199 E 51 6256 00 001 0 99 000 | General Fund/Plant M | R | |

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| 128275 | 11/03/2016 | American Express | 7/1 Oct In 7431700058 | | Internet Access-October Suddenlink - District WAN and Internet Access-October | 409.90 | 199 E 51 6256 00 002 0 99 000 | General Fund/Plant | M R | |
| 128275 | 11/03/2016 | American Express | 7/1 Oct In 7431700058 | | Internet Access-October Suddenlink - District WAN and Internet Access-October | 409.90 | 199 E 51 6256 00 041 0 99 000 | General Fund/Plant | M R | |
| 128275 | 11/03/2016 | American Express | 7/1 Oct In 7431700058 | | Internet Access-October Suddenlink - District WAN and Internet Access-October | 409.90 | 199 E 51 6256 00 103 0 99 000 | General Fund/Plant | M R | |
| 128275 | 11/03/2016 | American Express | 7/1 Oct In 7431700058 | | Internet Access-October Suddenlink - District WAN and Internet Access-October | 409.90 | 199 E 51 6256 00 104 0 99 000 | General Fund/Plant | M R | |
| 128275 | 11/03/2016 | American Express | 7/1 Oct In 7431700058 | | Internet Access-October Suddenlink - District WAN and Internet Access-October | 409.90 | 199 E 51 6256 00 105 0 99 000 | General Fund/Plant | M R | |
| 128275 | 11/03/2016 | American Express | 7/1 Oct In 7431700058 | | Internet Access-October Suddenlink - District WAN and Internet Access-October | 409.90 | 199 E 51 6256 00 107 0 99 000 | General Fund/Plant | M R | |
| 128275 | 11/03/2016 | American Express | 7/1 Oct In 7431700058 | | Internet Access-October Suddenlink - District WAN and Internet Access-October | 7,498.15 | 410 E 53 6245 00 999 0 99 000 | State Textbook/Data | R | |
| 128275 | 11/03/2016 | American Express | 7/1 Oct In 7431700058 | | Internet Access-October Suddenlink - District WAN and Internet Access-October | 409.90 | 199 E 51 6256 00 043 0 99 000 | General Fund/Plant | M R | |
| 128275 | 11/03/2016 | American Express | 7/1 Oct In 7431700058 | | Internet Access-October Suddenlink - District WAN and Internet Access-October | 409.90 | 199 E 51 6256 00 109 0 99 000 | General Fund/Plant | M R | |
| 128275 | 11/03/2016 | American Express | 7/1 Oct In 7431700058 | | Internet Access-October Suddenlink - District WAN and Internet Access-October | 409.90 | 199 E 51 6256 00 111 0 99 000 | General Fund/Plant | M R | |
| 128275 | 11/03/2016 | American Express | 7/1 Oct In 7431700058 | | Internet Access-October Suddenlink - District WAN and Internet Access-October | 1,414.63 | 199 E 51 6256 00 999 0 99 000 | General Fund/Plant | M R | |
| 128275 | 11/03/2016 | American Express | 3/2 J. Gos | 7501700035 | Pappasitos, J. Gossett, Houston, 9/24 | 22.30 | 199 E 41 6411 00 740 0 99 000 | General Fund/General | R | |
| 128275 | 11/03/2016 | American Express | 3/2 T. Wil | 0 | PAPPASITOS, T. WILLIAMS, HOUSTON, 9/27 | 22.29 | 199 E 41 6411 00 701 0 99 000 | General Fund/General | R | |
| 128275 | 11/03/2016 | American Express | 3/2 M.McCo | 0 | Pappasitos, M.McCord, Houston, 9/24 | 22.29 | 199 E 41 6411 00 701 0 99 000 | General Fund/General | R | |
| 128276 | 11/03/2016 | Amy's Music Therapy | 002 | 2231700006 | Therapy for SPED Students | 300.00 | 224 E 11 6291 00 999 7 23 000 | Idea Part B Formula/ | R | |
| 128277 | 11/03/2016 | Ancira, Michael | offcs37 | 0 | Football FHS vs Odessa 10/21/16 | 125.00 | 199 E 36 6217 00 001 0 91 000 | General Fund/Extracu | R | |
| 128278 | 11/03/2016 | Andrews Independent | Entry fee | 911700142 | Entry fees boys golf to Andrews on Nov 4 & 5 | 150.00 | 199 E 36 6499 00 001 0 91 815 | General Fund/Extracu | R | |
| 128279 | 11/03/2016 | Andrews Independent | Entry fee | 911700166 | ENTRY FEES for golf to | 180.00 | 199 E 36 6499 00 001 0 91 824 | General Fund/Extracu | S | |

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| Andrews on November 5 | | | | | | | | | | |
| 128280 | 11/03/2016 | Aramark | 000100NB | 9901700051 | Principal Meeting Working Lunch | 80.00 | 199 E 21 6499 00 990 0 99 000 | General Fund/Instruc | R | |
| 128280 | 11/03/2016 | Aramark | 000095NB | 9901700035 | Working Lunch: Sept. 22, 2016 - Media Specialist | 24.00 | 199 E 21 6499 00 990 0 99 000 | General Fund/Instruc | R | |
| 128280 | 11/03/2016 | Aramark | 000110NB | 7401700080 | Water for meeting | 25.00 | 199 E 41 6499 00 740 0 99 000 | General Fund/General | R | |
| 128280 | 11/03/2016 | Aramark | 000101NB | 9901700070 | E2L Strategic Planning Summit | 59.85 | 199 E 41 6499 00 750 0 99 001 | General Fund/General | R | |
| 128280 | 11/03/2016 | Aramark | 000102NB | 9901700070 | E2L Strategic Planning Summit | 59.85 | 199 E 41 6499 00 750 0 99 001 | General Fund/General | R | |
| 128280 | 11/03/2016 | Aramark | 000089NB | 0 | MEALS FOR PRESS BOX FOR VARSITY HOME FOOTBALL GAMES FOR 2016 SEASON | 150.00 | 199 E 36 6499 00 001 0 91 000 | General Fund/Extracu | R | |
| 128280 | 11/03/2016 | Aramark | 000090NB | 0 | MEALS FOR PRESS BOX FOR VARSITY HOME FOOTBALL GAMES FOR 2016 SEASON | 150.00 | 199 E 36 6499 00 001 0 91 000 | General Fund/Extracu | R | |
| 128280 | 11/03/2016 | Aramark | 000104NB | 0 | MEALS FOR PRESS BOX FOR VARSITY HOME FOOTBALL GAMES FOR 2016 SEASON | 150.00 | 199 E 36 6499 00 001 0 91 000 | General Fund/Extracu | R | |
| 128280 | 11/03/2016 | Aramark | 000091NB | 0 | MEALS FOR PRESS BOX FOR VARSITY HOME FOOTBALL GAMES FOR 2016 SEASON | 150.00 | 199 E 36 6499 00 001 0 91 000 | General Fund/Extracu | R | |
| 128280 | 11/03/2016 | Aramark | 000106NB | 0 | MEALS FOR PRESS BOX FOR VARSITY HOME FOOTBALL GAMES FOR 2016 SEASON | 150.00 | 199 E 36 6499 00 001 0 91 000 | General Fund/Extracu | R | |
| 128280 | 11/03/2016 | Aramark | 000112NB | 0 | MEALS FOR PRESS BOX FOR VARSITY HOME FOOTBALL GAMES FOR 2016 SEASON | 150.00 | 199 E 36 6499 00 001 0 91 000 | General Fund/Extracu | R | |
| 128280 | 11/03/2016 | Aramark | 000109NB | 1091700068 | PIZZA | 161.00 | 461 E 11 6499 00 109 0 11 000 | Campus Activity Fund | R | |
| 128281 | 11/03/2016 | Arias-OFFICIAL, Geor | offcs10 | 0 | Football TVMS vs Cooper Bush 10/25/16 | 105.00 | 199 E 36 6217 00 042 0 91 000 | General Fund/Extracu | R | |
| 128282 | 11/03/2016 | AT&T | 101916 | 0 | Telephone lines:Oct. 2016-Upland Heights | 373.50 | 199 E 51 6256 00 111 0 99 000 | General Fund/Plant M | R | |
| 128283 | 11/03/2016 | Baggett-OFFICIAL, Ke | offcs08 | 0 | Volleyball HMS vs 9/2916 | 76.88 | 199 E 36 6217 00 043 0 91 000 | General Fund/Extracu | R | |
| 128284 | 11/03/2016 | Ballard-OFFICIAL, Co | offcs11 | 0 | Football TVMS vs Cooper Bush 10/25/16 | 105.00 | 199 E 36 6217 00 042 0 91 000 | General Fund/Extracu | R | |

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| 128285 | 11/03/2016 | Barnes & Noble | 3350066 | 11700211 | Barnes & Noble | 158.29 | 199 E 12 6329 00 001 0 99 000 | General Fund/Library | R | |
| 128286 | 11/03/2016 | Best Buy Business Ad | 2406485 | 411700036 | Camera | 422.98 | 199 E 11 6396 00 041 0 11 000 | General Fund/Instruc | R | |
| 128287 | 11/03/2016 | Blackboard Inc. | 1243748-A | 7431700060 | Website management | 1,407.40 | 199 E 53 6245 00 743 0 99 000 | General Fund/Data Pr | R | |
| 128287 | 11/03/2016 | Blackboard Inc. | 1243748 | 7431700027 | Website management | 22,503.60 | 199 E 53 6245 00 743 0 99 000 | General Fund/Data Pr | R | |
| 128288 | 11/03/2016 | Blick Art Materials, | 6798206 | 411700108 | Art supplies | 77.50 | 199 E 11 6399 00 041 0 11 020 | General Fund/Instruc | R | |
| 128288 | 11/03/2016 | Blick Art Materials, | 6781518 | 411700108 | Art supplies | 213.32 | 199 E 11 6399 00 041 0 11 020 | General Fund/Instruc | R | |
| 128288 | 11/03/2016 | Blick Art Materials, | 6778302 | 11700125 | supplies | 91.00 | 199 E 11 6399 00 001 0 11 017 | General Fund/Instruc | R | |
| 128289 | 11/03/2016 | Bookbinding & Lamina | 10567 | 1041700003 | Laminating film | 324.00 | 199 E 11 6399 00 104 0 11 000 | General Fund/Instruc | R | |
| 128289 | 11/03/2016 | Bookbinding & Lamina | 10566 | 1041700004 | Laminating Film | 324.00 | 199 E 11 6399 00 104 0 11 000 | General Fund/Instruc | R | |
| 128290 | 11/03/2016 | Brownfield-OFFICIAL, | offcs20 | 0 | Volleyball FHS vs Midland 10/25/16 | 100.00 | 199 E 36 6217 00 001 0 91 000 | General Fund/Extracu | R | |
| 128291 | 11/03/2016 | Burtch-OFFICIAL, Mik | offcs21 | 0 | Football FHS 9th Intrasquad 10/27/16 | 65.00 | 199 E 36 6217 00 001 0 91 000 | General Fund/Extracu | R | |
| 128292 | 11/03/2016 | Byars, Heather | 111216 | 0 | Meals:11-12-16,FHS Theatre contest,Lubbock | 64.00 | 865 L 00 2190 00 001 0 00 085 | Student Activity Acc | R | |
| 128293 | 11/03/2016 | California T's | 2621 | 7501700138 | T-SHIRTS FOR SUPERINTENDENT STUDENT ADVISORY BOARD | 425.00 | 199 E 41 6499 00 701 0 99 000 | General Fund/General | R | |
| 128294 | 11/03/2016 | Cardinal's Sport Cen | 07080460-0 | 911700132 | SUPPLIES FOR CROSS COUNTRY | 1,514.00 | 199 E 36 6399 00 001 0 91 819 | General Fund/Extracu | R | |
| 128294 | 11/03/2016 | Cardinal's Sport Cen | 0708916-01 | 911700208 | boys soccer supplies | 708.60 | 865 L 00 2190 00 001 0 00 818 | Student Activity Acc | R | |
| 128294 | 11/03/2016 | Cardinal's Sport Cen | 0408134-01 | 911700080 | SUPPLIES FOR BOYS SOCCER | 1,043.00 | 199 E 36 6399 00 001 0 91 818 | General Fund/Extracu | R | |
| 128294 | 11/03/2016 | Cardinal's Sport Cen | 0708134-02 | 911700080 | SUPPLIES FOR BOYS SOCCER | 1,288.00 | 199 E 36 6399 00 001 0 91 818 | General Fund/Extracu | R | |
| 128294 | 11/03/2016 | Cardinal's Sport Cen | 0708580-01 | 911700171 | SUPPLIES FOR BOYS SOCCER | 83.20 | 199 E 36 6399 00 001 0 91 818 | General Fund/Extracu | R | |
| 128294 | 11/03/2016 | Cardinal's Sport Cen | 0708134-03 | 911700080 | SUPPLIES FOR BOYS SOCCER | 240.00 | 199 E 36 6399 00 001 0 91 818 | General Fund/Extracu | R | |
| 128294 | 11/03/2016 | Cardinal's Sport Cen | 0708134-04 | 911700080 | SUPPLIES FOR BOYS SOCCER | 819.70 | 199 E 36 6399 00 001 0 91 818 | General Fund/Extracu | R | |
| 128294 | 11/03/2016 | Cardinal's Sport Cen | 0708580-02 | 911700171 | SUPPLIES FOR BOYS SOCCER | 453.00 | 199 E 36 6399 00 001 0 91 818 | General Fund/Extracu | R | |
| 128295 | 11/03/2016 | Carolina Biological | 49612256RI | 221700008 | Scalpel Blades and Mouse | 101.58 | 199 E 11 6399 00 001 0 22 021 | General Fund/Instruc | R | |
| 128295 | 11/03/2016 | Carolina Biological | 49631893RI | 11700121 | supplies order on quote 332951 SQ email | 852.91 | 199 E 11 6399 00 001 0 11 021 | General Fund/Instruc | R | |

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| | | | | | vbacon@frenship.us | | | | | |
| 128295 | 11/03/2016 | Carolina Biological | 49631845RI | 11700114 | classroom supplies | 347.19 | 199 E 11 6399 00 001 0 11 000 | General Fund/Instruc | R | |
| 128295 | 11/03/2016 | Carolina Biological | 49665876RI | 11700304 | Microscopes | 1,226.30 | 199 E 11 6396 00 001 0 11 000 | General Fund/Instruc | R | |
| 128296 | 11/03/2016 | Catney, Kenneth | 101816 | | 0 Meals:10-18-16,Conference,Roun d Rock | 67.16 | 199 E 36 6411 00 001 0 91 000 | General Fund/Extracu | R | |
| 128296 | 11/03/2016 | Catney, Kenneth | 102816 | 911700313 | Meals:10-28-16,Boys golf tourney,Horseshoe Bay | 64.00 | 199 E 36 6411 00 001 0 91 000 | General Fund/Extracu | R | |
| 128297 | 11/03/2016 | CDWG | FKK3171 | 7011700002 | TV for cafeteria | 1,296.92 | 701 E 35 6396 00 001 0 99 000 | Nat'l School B'fast& | R | |
| 128297 | 11/03/2016 | CDWG | FSH4669 | 2031700010 | Speakers | 208.88 | 211 E 11 6399 00 103 7 24 000 | Title I Part A, Basi | R | |
| 128297 | 11/03/2016 | CDWG | FSP3500 | 1041700097 | Technology | 484.03 | 199 E 11 6396 00 104 0 11 000 | General Fund/Instruc | R | |
| 128297 | 11/03/2016 | CDWG | FSN7850 | 7431700051 | Projectors | 4,652.00 | 199 E 53 6396 99 999 0 99 000 | General Fund/Data Pr | R | |
| 128297 | 11/03/2016 | CDWG | FSN8499 | 1031700061 | Supplies | 112.78 | 199 E 23 6396 00 103 0 99 000 | General Fund/School | R | |
| 128297 | 11/03/2016 | CDWG | FSZ8492 | 1041700096 | Technology | 1,589.71 | 199 E 11 6396 00 104 0 11 000 | General Fund/Instruc | R | |
| 128298 | 11/03/2016 | Chief Supply Corpora | 278007 | 7501700109 | Traffic Control Supplies | 30.49 | 199 E 52 6399 00 999 0 99 000 | General Fund/Securit | R | |
| 128298 | 11/03/2016 | Chief Supply Corpora | 278006 | 7501700078 | Police Department Supplies | 172.53 | 199 E 52 6399 00 999 0 99 000 | General Fund/Securit | R | |
| 128298 | 11/03/2016 | Chief Supply Corpora | 245294 | 7501700078 | Police Department Supplies | 62.24 | 199 E 52 6399 00 999 0 99 000 | General Fund/Securit | R | |
| 128299 | 11/03/2016 | Conoly-OFFICIAL, Lee | offcs22 | | 0 Football 9th Grade intrasquad 10/27/16 | 65.00 | 199 E 36 6217 00 001 0 91 000 | General Fund/Extracu | R | |
| 128300 | 11/03/2016 | Copeland, Kelly | offcs23 | | 0 Football FHS vs Midland Lee 10/27/16 | 115.00 | 199 E 36 6217 00 001 0 91 000 | General Fund/Extracu | R | |
| 128301 | 11/03/2016 | Crowder, Phil | offcs24 | | 0 Football 9th Grade Intrasquad 10/27/16 | 65.00 | 199 E 36 6217 00 001 0 91 000 | General Fund/Extracu | R | |
| 128302 | 11/03/2016 | CSI Lubbock, Inc. | 2201 | 9961700007 | drops for Upland Heights (3) | 137.50 | 199 E 11 6299 05 111 0 24 000 | General Fund/Instruc | R | |
| 128302 | 11/03/2016 | CSI Lubbock, Inc. | 2276 | 421700076 | Drop Internet lines in the office | 300.00 | 199 E 11 6299 00 042 0 11 000 | General Fund/Instruc | R | |
| 128302 | 11/03/2016 | CSI Lubbock, Inc. | 2210 | 421700009 | Install two ceiling mount TV's in Mr. Lowrey's office Two HDMI cables from TV's to desk. Also install two HDMI cable from existing TV's to desk in two other offices. | 503.50 | 199 E 23 6396 00 042 0 99 000 | General Fund/School | R | |

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| 128303 | 11/03/2016 | Dance Sophisticates | 26775 | 11700245 | Varsity Choir Uniform Dresses | 4,784.00 | 865 L 00 2190 00 001 0 00 802 | Student Activity Acc | R | |
| 128304 | 11/03/2016 | Dayton-OFFICIAL, Car | offcs25 | 0 | Football FHS vs Midland Lee 10/27/16 | 115.00 | 199 E 36 6217 00 001 0 91 000 | General Fund/Extracu | R | |
| 128305 | 11/03/2016 | Dell Marketing LP | XK22XNR79 | 9961700039 | ESL Printer-HS | 239.00 | 199 E 11 6396 00 001 0 25 000 | General Fund/Instruc | R | |
| 128305 | 11/03/2016 | Dell Marketing LP | XK22882N4 | 511700337 | Wireless Keyboard and Mouse Combo. | 59.99 | 199 E 51 6399 00 999 0 99 000 | General Fund/Plant M | R | |
| 128306 | 11/03/2016 | Designs In Thread | 75558 | 11700139 | T shirts for Choir | 173.00 | 865 L 00 2190 00 001 0 00 802 | Student Activity Acc | R | |
| 128306 | 11/03/2016 | Designs In Thread | 75066 | 11700139 | T shirts for Choir | 2,705.55 | 865 L 00 2190 00 001 0 00 802 | Student Activity Acc | R | |
| 128307 | 11/03/2016 | Dollahan-OFFICIAL, S | offcs01 | 0 | Football HMS vs Dunbar 10/25/16 Football HMS vs Cavazos 10/26/16 | 210.00 | 199 E 36 6217 00 043 0 91 000 | General Fund/Extracu | R | |
| 128308 | 11/03/2016 | Durham School Servic | 91374880 | 911700211 | 10-3-16 HMS tennis to FMS | 33.72 | 199 E 36 6294 00 043 0 91 000 | General Fund/Extracu | R | |
| 128308 | 11/03/2016 | Durham School Servic | 91374880A | 911700210 | 10-5-16 HMS tennis to FHS | 24.54 | 199 E 36 6294 00 043 0 91 000 | General Fund/Extracu | R | |
| 128308 | 11/03/2016 | Durham School Servic | 91374880B | 911700178 | 10-3-16 FMS 7th football to Coronado HS | 209.81 | 199 E 36 6294 00 041 0 91 000 | General Fund/Extracu | R | |
| 128308 | 11/03/2016 | Durham School Servic | 91374880C | 911700179 | 10-3-16 TVMS 7th football to FHS stadium | 172.97 | 199 E 36 6294 00 041 0 91 000 | General Fund/Extracu | R | |
| 128308 | 11/03/2016 | Durham School Servic | 91374880D | 911700180 | 10-3-16 HMS 7th football to FHS stadium | 88.88 | 199 E 36 6294 00 043 0 91 000 | General Fund/Extracu | R | |
| 128308 | 11/03/2016 | Durham School Servic | 91374880E | 911700181 | 10-3-16 FMS tennis to FHS | 33.78 | 199 E 36 6294 00 041 0 91 000 | General Fund/Extracu | R | |
| 128308 | 11/03/2016 | Durham School Servic | 91374880P | 911700182 | 10-4-16 FMS 8th football to Coronado HS | 104.98 | 199 E 36 6294 00 041 0 91 000 | General Fund/Extracu | R | |
| 128308 | 11/03/2016 | Durham School Servic | 91374880F | 911700183 | 10-4-16 Var.tennis to Tascosa | 256.16 | 199 E 36 6294 00 001 0 91 000 | General Fund/Extracu | R | |
| 128308 | 11/03/2016 | Durham School Servic | 91374880G | 911700184 | 10-4-16 HMS 8th football to FHS stadium | 101.98 | 199 E 36 6294 00 043 0 91 000 | General Fund/Extracu | R | |
| 128308 | 11/03/2016 | Durham School Servic | 91374880H | 911700186 | 10-4-16 TVMS 8th football to FHS stadium | 201.83 | 199 E 36 6294 00 042 0 91 000 | General Fund/Extracu | R | |
| 128308 | 11/03/2016 | Durham School Servic | 91374880I | 911700189 | 10-6-16 JV Blue football to Amarillo | 483.62 | 199 E 36 6294 00 001 0 91 000 | General Fund/Extracu | R | |
| 128308 | 11/03/2016 | Durham School Servic | 91374880J | 911700190 | 10-6-16 FMS volleyball to Laura Bush MS | 73.73 | 199 E 36 6294 00 041 0 91 000 | General Fund/Extracu | R | |
| 128308 | 11/03/2016 | Durham School Servic | 91374880K | 911700192 | 10-6-16 HMS volleyball to TVMS | 40.03 | 199 E 36 6294 00 042 0 91 000 | General Fund/Extracu | R | |
| 128308 | 11/03/2016 | Durham School Servic | 91374880L | 911700193 | 10-6-16 FHS Cross Country to | 584.04 | 199 E 36 6294 00 001 0 91 000 | General Fund/Extracu | R | |

| CHECK NUMBER | CHECK DATE | VENDOR | INVOICE NUMBER | PO NUMBER | INVOICE DESCRIPTION | AMOUNT | ACCOUNT NUMBER | ACCOUNT DESCRIPTION | CHE TYP | TO |
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| 128308 | 11/03/2016 | Durham School Servic | 91374880M | 911700194 | Odessa 10-6-16 JV Gold football to | 474.06 | 199 E 36 6294 00 001 0 91 000 | General Fund/Extracu | R | |
| 128308 | 11/03/2016 | Durham School Servic | 91374880N | 11700242 | Amarillo Tascosa 10-4-16 TVMS band to FHS | 56.29 | 199 E 36 6294 00 042 0 99 801 | General Fund/Extracu | R | |
| 128308 | 11/03/2016 | Durham School Servic | 913748800 | 911700281 | stadium 10-6-16 FMS tennis to HMS | 40.88 | 199 E 36 6294 00 041 0 91 000 | General Fund/Extracu | R | |
| 128308 | 11/03/2016 | Durham School Servic | 91374882 | 0 | 10-5-16 TVMS 7th football to | 62.26 | 199 E 36 6294 00 042 0 91 000 | General Fund/Extracu | R | |
| 128308 | 11/03/2016 | Durham School Servic | 91374882A | 0 | HMS 10-5-16 FMS tennis to FHS | 18.45 | 199 E 36 6294 00 041 0 91 000 | General Fund/Extracu | R | |
| 128308 | 11/03/2016 | Durham School Servic | 91374885 | 0 | 10-12-16 TVMS tennis to FHS | 24.62 | 199 E 36 6294 00 042 0 91 000 | General Fund/Extracu | R | |
| 128309 | 11/03/2016 | Educational Products | D001607571 | 1071700068 | science fair supplies | 130.95 | 199 E 11 6499 00 107 0 11 000 | General Fund/Instruc | R | |
| 128309 | 11/03/2016 | Educational Products | D001607862 | 1111700077 | Science Fair ribbons and | 85.75 | 199 E 11 6399 00 111 0 11 000 | General Fund/Instruc | R | |
| 128309 | 11/03/2016 | Educational Products | D001607862 | 1111700077 | boards Science Fair ribbons and | 75.85 | 199 E 11 6499 00 111 0 11 000 | General Fund/Instruc | R | |
| 128310 | 11/03/2016 | Edwards-OFFICIAL, Sa | offcs33 | 0 | Volleyball Hosted Post vs | 50.00 | 199 E 36 6299 30 001 0 91 001 | General Fund/Extracu | R | |
| 128311 | 11/03/2016 | Empire Paper Company | 317466 | 911700268 | Olton 11/1/16 laundry chemicals | 125.41 | 199 E 36 6399 00 001 0 91 000 | General Fund/Extracu | R | |
| 128311 | 11/03/2016 | Empire Paper Company | 313849 | 511700222 | Toilet tissue,foam | 1,816.63 | 199 E 51 6319 00 001 0 91 151 | General Fund/Plant M | R | |
| 128311 | 11/03/2016 | Empire Paper Company | 314490 | 511700222 | soap,rolled towels | 247.70 | 199 E 51 6319 00 001 0 91 151 | General Fund/Plant M | R | |
| 128311 | 11/03/2016 | Empire Paper Company | 316643 | 511700222 | 37x46 liners | 45.58 | 199 E 51 6319 00 001 0 91 151 | General Fund/Plant M | R | |
| 128311 | 11/03/2016 | Empire Paper Company | 313558 | 511700217 | Dustmop treatment,lambswool | 2,056.10 | 199 E 51 6319 00 001 0 99 151 | General Fund/Plant M | R | |
| 128311 | 11/03/2016 | Empire Paper Company | 313850 | 511700217 | dusters Toilet tissue,rolled | 476.14 | 199 E 51 6319 00 001 0 99 151 | General Fund/Plant M | R | |
| 128311 | 11/03/2016 | Empire Paper Company | 314491 | 511700217 | towels,gloves | 198.16 | 199 E 51 6319 00 001 0 99 151 | General Fund/Plant M | R | |
| 128311 | 11/03/2016 | Empire Paper Company | 316644 | 511700217 | Foam soap,dust mops | 143.45 | 199 E 51 6319 00 001 0 99 151 | General Fund/Plant M | R | |
| 128311 | 11/03/2016 | Empire Paper Company | 316645 | 511700217 | 37x46 liners | 38.32 | 199 E 51 6319 00 001 0 99 151 | General Fund/Plant M | R | |
| 128311 | 11/03/2016 | Empire Paper Company | 313557 | 511700215 | Orange tough degreaser,13" | 2,518.67 | 199 E 51 6319 00 041 0 99 151 | General Fund/Plant M | R | |
| 128311 | 11/03/2016 | Empire Paper Company | 313851 | 511700215 | white floor pads | 148.98 | 199 E 51 6319 00 041 0 99 151 | General Fund/Plant M | R | |
| 128311 | 11/03/2016 | Empire Paper Company | 316650 | 511700215 | Vinegar | 32.10 | 199 E 51 6319 00 041 0 99 151 | General Fund/Plant M | R | |
| 128311 | 11/03/2016 | Empire Paper Company | 313555 | 511700214 | Toilet tissue,rolled | 682.92 | 199 E 51 6319 00 042 0 99 151 | General Fund/Plant M | R | |
| | | | | | towels,foam soap | | | | | |
| | | | | | Foam soap | | | | | |
| | | | | | Lambswool dusters | | | | | |
| | | | | | 37x46 liners,toilet | | | | | |
| | | | | | tissue,24x33 liners | | | | | |

| CHECK NUMBER | CHECK DATE | VENDOR | INVOICE NUMBER | PO INVOICE | | ACCOUNT | | | | ACCOUNT DESCRIPTION | CHE | | |
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| | | | | NUMBER | DESCRIPTION | AMOUNT | NUMBER | | | | | | TYP |
| 128311 | 11/03/2016 | Empire Paper Company | 313844 | 511700214 | Foam soap | 297.96 | 199 E 51 6319 00 042 0 99 151 | | | | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 316631 | 511700214 | Lambswool dusters,dustmop treatment | 50.93 | 199 E 51 6319 00 042 0 99 151 | | | | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 316632 | 511700214 | Vinegar | 19.16 | 199 E 51 6319 00 042 0 99 151 | | | | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 313561 | 511700212 | 37x46 liners,toilet tissue,24x33 liners | 821.73 | 199 E 51 6319 00 043 0 99 151 | | | | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 314498 | 511700212 | Lambswool dusters | 21.40 | 199 E 51 6319 00 043 0 99 151 | | | | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 313843 | 511700210 | Toilet tissue,foam soap,24x33 liners | 764.62 | 199 E 51 6319 00 103 0 99 151 | | | | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 314486 | 511700210 | 37x46 liners | 74.31 | 199 E 51 6319 00 103 0 99 151 | | | | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 316634 | 511700210 | 13" white floor pads | 15.00 | 199 E 51 6319 00 103 0 99 151 | | | | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 316635 | 511700210 | Vinegar | 9.58 | 199 E 51 6319 00 103 0 99 151 | | | | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 313562 | 511700218 | Toilet tissue,rolled towels,24x33 liners | 955.89 | 199 E 51 6319 00 104 0 99 151 | | | | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 313855 | 511700218 | Foam soap | 198.64 | 199 E 51 6319 00 104 0 99 151 | | | | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 314499 | 511700218 | 37x46 liners | 123.85 | 199 E 51 6319 00 104 0 99 151 | | | | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 316639 | 511700218 | Lambswool dusters | 64.20 | 199 E 51 6319 00 104 0 99 151 | | | | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 313556 | 511700204 | Toilet tissue,24x33 liners,rolled towels | 472.91 | 199 E 51 6319 00 105 0 99 151 | | | | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 313846 | 511700204 | Foam soap | 248.30 | 199 E 51 6319 00 105 0 99 151 | | | | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 314496 | 511700204 | 37x46 liners | 148.62 | 199 E 51 6319 00 105 0 99 151 | | | | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 316636 | 511700204 | Dustmop treatment | 24.18 | 199 E 51 6319 00 105 0 99 151 | | | | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 313845 | 511700199 | Toilet tissue,foam soap,rolled towels | 759.23 | 199 E 51 6319 00 106 0 99 151 | | | | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 314487 | 511700199 | 37x46 liners,lambswool dusters | 230.26 | 199 E 51 6319 00 106 0 99 151 | | | | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 316628 | 511700199 | 13" white floor pads | 30.00 | 199 E 51 6319 00 106 0 99 151 | | | | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 316629 | 511700199 | Vinegar | 19.16 | 199 E 51 6319 00 106 0 99 151 | | | | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 313559 | 511700220 | Toilet tissue,rolled towels,24x33 liners | 1,197.35 | 199 E 51 6319 00 107 0 99 151 | | | | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 313848 | 511700220 | Waxed liners, dustmops | 80.10 | 199 E 51 6319 00 107 0 99 151 | | | | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 314488 | 511700220 | 37x46 liners | 49.54 | 199 E 51 6319 00 107 0 99 151 | | | | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 316641 | 511700220 | Vinegar | 19.16 | 199 E 51 6319 00 107 0 99 151 | | | | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 313560 | 511700221 | Toilet tissue,24x33 liners,43x48 liners | 1,516.56 | 199 E 51 6319 00 108 0 99 151 | | | | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 313847 | 511700221 | Foam soap,waxed liners | 356.16 | 199 E 51 6319 00 108 0 99 151 | | | | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 314497 | 511700221 | 37x46 liners | 346.78 | 199 E 51 6319 00 108 0 99 151 | | | | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 316637 | 511700221 | Lambswool dusters,dustmop treatment | 56.28 | 199 E 51 6319 00 108 0 99 151 | | | | General Fund/Plant | M | R |

| CHECK NUMBER | CHECK DATE | VENDOR | INVOICE NUMBER | PO NUMBER | INVOICE DESCRIPTION | ACCOUNT AMOUNT | ACCOUNT NUMBER | ACCOUNT DESCRIPTION | CHE TYP | TO |
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| 128311 | 11/03/2016 | Empire Paper Company | 316638 | 511700221 | Vinegar | 19.16 | 199 E 51 6319 00 108 0 99 151 | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 313842 | 511700211 | Foam soap,rolled towels,restorer | 360.33 | 199 E 51 6319 00 109 0 99 151 | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 316626 | 511700211 | Dustmop treatment | 24.18 | 199 E 51 6319 00 109 0 99 151 | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 313853 | 511700208 | Toilet tissue,foam soap,rolled towels | 642.74 | 199 E 51 6319 00 111 0 99 151 | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 314495 | 511700208 | 37x46 liners | 99.08 | 199 E 51 6319 00 111 0 99 151 | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 316652 | 511700208 | Vinegar | 19.16 | 199 E 51 6319 00 111 0 99 151 | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 316653 | 511700208 | Orange tough degreaser | 128.45 | 199 E 51 6319 00 111 0 99 151 | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 313852 | 511700223 | Rolled towels,disinfectant,cleaners | 543.87 | 199 E 51 6319 33 999 0 99 000 | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 314493 | 511700223 | 37x46 liners | 49.54 | 199 E 51 6319 33 999 0 99 000 | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 316651 | 511700223 | Vinegar | 19.16 | 199 E 51 6319 33 999 0 99 000 | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 316649 | 911700268 | Laundry detergent,color bleach | 162.77 | 199 E 36 6399 00 041 0 91 000 | General Fund/Extracu | R | |
| 128311 | 11/03/2016 | Empire Paper Company | 316649 | 911700268 | Laundry detergent,color bleach | 162.77 | 199 E 36 6399 00 042 0 91 000 | General Fund/Extracu | R | |
| 128311 | 11/03/2016 | Empire Paper Company | 316649 | 911700268 | Laundry detergent,color bleach | 162.77 | 199 E 36 6399 00 043 0 91 000 | General Fund/Extracu | R | |
| 128311 | 11/03/2016 | Empire Paper Company | 316878 | 511700362 | Laundry detergent | 42.88 | 199 E 51 6319 00 043 0 99 151 | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 316876 | 511700362 | Laundry detergent | 42.88 | 199 E 51 6319 00 111 0 99 151 | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 316877 | 511700354 | 37x46 liners | 173.39 | 199 E 51 6319 00 001 0 91 151 | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 316882 | 511700354 | Toilet tissue,Ultra,Quat | 1,108.86 | 199 E 51 6319 00 001 0 99 151 | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 316883 | 511700354 | Toilet tissue,37x46 liners | 467.18 | 199 E 51 6319 00 041 0 91 151 | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 316881 | 511700354 | Laundry detergent | 76.54 | 199 E 51 6319 00 106 0 99 151 | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 316880 | 511700354 | Laundry detergent | 76.54 | 199 E 51 6319 00 107 0 99 151 | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 316879 | 511700354 | Laundry detergent | 76.54 | 199 E 51 6319 00 109 0 99 151 | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 311140 | 511700106 | Toilet tissue,rolled towels,37x46 liners | 3,112.70 | 199 E 51 6319 00 001 0 99 151 | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 311802 | 511700106 | Quat,vinegar,vac filters | 150.17 | 199 E 51 6319 00 001 0 99 151 | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 311852 | 511700106 | Restorer | 86.82 | 199 E 51 6319 00 001 0 99 151 | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 312328 | 511700106 | Quat | 170.90 | 199 E 51 6319 00 001 0 99 151 | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 312776 | 511700106 | Disinfectant | 413.12 | 199 E 51 6319 00 001 0 99 151 | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 314489 | 511700106 | Lambswool dusters | 101.65 | 199 E 51 6319 00 001 0 99 151 | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 311142 | 511700107 | Toilet tissue,rolled towels,24x33 liners | 1,010.88 | 199 E 51 6319 00 041 0 99 151 | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 311801 | 511700107 | Vinegar,Shineline | 85.14 | 199 E 51 6319 00 041 0 99 151 | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 311853 | 511700107 | Restorer | 43.41 | 199 E 51 6319 00 041 0 99 151 | General Fund/Plant | M | R |
| 128311 | 11/03/2016 | Empire Paper Company | 312330 | 511700107 | 37x46 liners | 346.78 | 199 E 51 6319 00 041 0 99 151 | General Fund/Plant | M | R |

| CHECK NUMBER | CHECK DATE | VENDOR | INVOICE NUMBER | PO NUMBER | INVOICE DESCRIPTION | AMOUNT | ACCOUNT NUMBER | ACCOUNT DESCRIPTION | CHE TYP | TO |
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| 128311 | 11/03/2016 | Empire Paper Company | 312777 | 511700107 | Disinfectant | 206.56 | 199 E 51 6319 00 041 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 314492 | 511700107 | Lambswool dusters | 21.40 | 199 E 51 6319 00 041 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 311843 | 511700100 | Toilet tissue,foam soap,rolled towels | 127.72 | 199 E 51 6319 00 042 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 312768 | 511700100 | Peroxy | 18.94 | 199 E 51 6319 00 042 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 316633 | 511700100 | Vinegar | 9.58 | 199 E 51 6319 00 042 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 311146 | 511700108 | Foam soap,toilet tissue,rolled towels | 899.56 | 199 E 51 6319 00 043 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 311798 | 511700108 | Shineline,waxed liners,rolled towels | 116.86 | 199 E 51 6319 00 043 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 311849 | 511700108 | Disinfectant | 187.62 | 199 E 51 6319 00 043 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 312772 | 511700108 | Peroxy | 18.94 | 199 E 51 6319 00 043 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 311137 | 511700110 | Foam soap,toilet tissue,24x33 liners | 602.56 | 199 E 51 6319 00 103 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 311795 | 511700100 | Rolled towels,Shineline | 257.29 | 199 E 51 6319 00 042 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 311844 | 511700110 | 37x46 liners,disinfectant | 410.55 | 199 E 51 6319 00 103 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 312767 | 511700110 | Peroxy | 18.94 | 199 E 51 6319 00 103 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 311145 | 511700105 | Foam soap,toilet tissue,24x33 liners | 1,034.03 | 199 E 51 6319 00 104 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 311799 | 511700105 | Vinegar,scraper blades | 33.66 | 199 E 51 6319 00 104 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 311850 | 511700105 | Disinfectant | 123.76 | 199 E 51 6319 00 104 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 312774 | 511700105 | Peroxy | 18.94 | 199 E 51 6319 00 104 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 311148 | 511700102 | Toilet tissue,37x46 liners,rolled towels | 1,253.36 | 199 E 51 6319 00 105 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 311796 | 511700102 | Gloves,vinegar | 72.99 | 199 E 51 6319 00 105 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 312770 | 511700102 | Disinfectant,Peroxy | 176.61 | 199 E 51 6319 00 105 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 311139 | 511700103 | Foam soap,rolled towels,toilet tissue | 1,456.42 | 199 E 51 6319 00 106 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 311803 | 511700103 | Gloves | 44.25 | 199 E 51 6319 00 106 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 312769 | 511700103 | Disinfectant,Peroxy | 206.56 | 199 E 51 6319 00 106 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 316630 | 511700103 | Vinegar | 19.16 | 199 E 51 6319 00 106 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 311143 | 511700104 | Foam soap,toilet tissue,rolled towels | 1,629.21 | 199 E 51 6319 00 107 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 311851 | 511700104 | Disinfectant | 123.76 | 199 E 51 6319 00 107 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 312775 | 511700104 | Peroxy | 18.94 | 199 E 51 6319 00 107 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 311147 | 511700101 | Foam soap,rolled towels,vac bags | 835.28 | 199 E 51 6319 00 108 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 311797 | 511700101 | Gloves,vinegar | 63.41 | 199 E 51 6319 00 108 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 312771 | 511700101 | Disinfectant,Peroxy | 146.66 | 199 E 51 6319 00 108 0 99 151 | General Fund/Plant | M R | |

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| 128311 | 11/03/2016 | Empire Paper Company | 311135 | 511700109 | Foam soap,toilet tissue,Ultra | 922.04 | 199 E 51 6319 00 109 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 311804 | 511700109 | Rolled towels,Shineline | 214.43 | 199 E 51 6319 00 109 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 311842 | 511700109 | 37x46 liners,disinfectant | 435.32 | 199 E 51 6319 00 109 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 312766 | 511700109 | Peroxy | 18.94 | 199 E 51 6319 00 109 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 311144 | 511700099 | Foam soap,toilet tissue,rolled towels | 1,499.73 | 199 E 51 6319 00 111 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 311800 | 511700099 | Gloves, dustmops | 90.51 | 199 E 51 6319 00 111 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 311854 | 511700099 | Disinfectant | 127.72 | 199 E 51 6319 00 111 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 312778 | 511700099 | Orange tough degreaser | 128.45 | 199 E 51 6319 00 111 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 313430 | 511700099 | 24" tan floor pads | 23.33 | 199 E 51 6319 00 111 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 313854 | 511700099 | 14" white polishing pads | 23.54 | 199 E 51 6319 00 111 0 99 151 | General Fund/Plant | M R | |
| 128311 | 11/03/2016 | Empire Paper Company | 311138 | 511700100 | Toilet tissue,foam soap,rolled towels | 1,330.12 | 199 E 51 6319 00 042 0 99 151 | General Fund/Plant | M R | |
| 128312 | 11/03/2016 | Empowering Writers, | 128758 | 9901700074 | ESL Training Empowering Writers | 273.85 | 199 E 13 6411 00 990 0 99 000 | General Fund/Curr De | R | |
| 128312 | 11/03/2016 | Empowering Writers, | 128757 | 2631700001 | ESL Training-Expository | 821.55 | 263 E 13 6411 00 999 7 25 000 | English Lang Acq & E | R | |
| 128312 | 11/03/2016 | Empowering Writers, | 128759 | 2631700003 | Empowering Writers | 273.85 | 263 E 13 6411 00 999 7 25 000 | English Lang Acq & E | R | |
| 128312 | 11/03/2016 | Empowering Writers, | 129008 | 2631700002 | Empowering Writers | 527.00 | 263 E 13 6411 00 999 7 25 000 | English Lang Acq & E | R | |
| 128313 | 11/03/2016 | ePlastics.com | 1017517 | 431700053 | ITEMS FOR SOUND DEFLECTORS | 1,191.34 | 199 E 11 6399 00 043 0 11 801 | General Fund/Instruc | R | |
| 128314 | 11/03/2016 | Fitness Finders, Inc | 231334 | 1071700055 | Incentives - Award Miles | 153.06 | 199 E 11 6499 00 107 0 11 000 | General Fund/Instruc | R | |
| 128315 | 11/03/2016 | Flowers-OFFICIAL, Da | offcs26 | 0 | Football FHS vs Midland Lee 10/27/16 | 115.00 | 199 E 36 6217 00 001 0 91 000 | General Fund/Extracu | R | |
| 128316 | 11/03/2016 | Follett Library Reso | 2048793A | 1031700052 | Books | 464.23 | 865 L 00 2190 00 103 0 00 012 | Student Activity Acc | R | |
| 128317 | 11/03/2016 | Follett School Solut | 462941F-0 | 1061700020 | New Library Books | 99.50 | 199 E 12 6329 00 106 0 99 000 | General Fund/Library | R | |
| 128317 | 11/03/2016 | Follett School Solut | 462941-1 | 1061700020 | New Library Books | 1,410.06 | 199 E 12 6329 00 106 0 99 000 | General Fund/Library | R | |
| 128318 | 11/03/2016 | Fortner, Ashley | 102416 | 7421700021 | Meals:10-24-16,TASPA HR cert.,New Braunfels | 121.00 | 199 E 41 6411 00 742 0 99 000 | General Fund/General | R | |
| 128319 | 11/03/2016 | Foster-OFFICIAL, Wil | offcs12 | 0 | Football TVMS vs Cooper Bush 10/25/16 | 105.00 | 199 E 36 6217 00 042 0 91 000 | General Fund/Extracu | R | |
| 128320 | 11/03/2016 | Gallarneau-OFFICIAL, | offcs38 | 0 | Football FHS vs Odessa | 125.00 | 199 E 36 6217 00 001 0 91 000 | General Fund/Extracu | R | |

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| | | | | | 10/21/16 | | | | | |
| 128321 | 11/03/2016 | Garcia-OFFICIAL, Joh | offcs14 | 0 | Football FMS vs Cooper 10/25/16 | 105.00 | 199 E 36 6217 00 041 0 91 000 | General Fund/Extracu | R | |
| 128322 | 11/03/2016 | Great American Oppor | 913057150 | 411700122 | fundraiser | 9,970.00 | 461 E 36 6343 00 041 0 99 000 | Campus Activity Fund | R | |
| 128323 | 11/03/2016 | Griffin, Darron | offcs39 | 0 | Football FHS vs Odessa 10/21/16 | 125.00 | 199 E 36 6217 00 001 0 91 000 | General Fund/Extracu | R | |
| 128324 | 11/03/2016 | Gym Closet | 228528-00 | 1041700094 | PE Supplies | 349.69 | 199 E 11 6399 00 104 0 11 023 | General Fund/Instruc | R | |
| 128325 | 11/03/2016 | Hall-OFFICIAL, Brian | offcs28 | 0 | Football FHS vs Midland Lee 10/27/16 | 115.00 | 199 E 36 6217 00 001 0 91 000 | General Fund/Extracu | R | |
| 128326 | 11/03/2016 | Harcourt Outlines, I | 789813 | 1071700061 | pencils/pens for machines | 276.60 | 461 E 11 6499 00 107 0 11 000 | Campus Activity Fund | R | |
| 128327 | 11/03/2016 | Hardy-OFFICIAL, Scot | offcs15 | 0 | Football FMS vs Cooper Bush 10/25/16 Football FMS vs TVMS 10/26/16 | 210.00 | 199 E 36 6217 00 041 0 91 000 | General Fund/Extracu | R | |
| 128327 | 11/03/2016 | Hardy-OFFICIAL, Scot | offcs27 | 0 | Football FHS vs Midland Lee 10/27/16 | 115.00 | 199 E 36 6217 00 001 0 91 000 | General Fund/Extracu | R | |
| 128328 | 11/03/2016 | Hillcrest Country Cl | Entry fee | 911700146 | ENTRY FEES boys golf Hillcrest on Nov 7th | 200.00 | 199 E 36 6499 00 001 0 91 815 | General Fund/Extracu | R | |
| 128329 | 11/03/2016 | Hopkins-OFFICIAL, Da | offcs02 | 0 | Football HMS vs Dunbar 10/25/16 | 105.00 | 199 E 36 6217 00 043 0 91 000 | General Fund/Extracu | R | |
| 128330 | 11/03/2016 | Hughes, Mark | offcs40 | 0 | Football FHS vs Odessa 10/21/16 | 125.00 | 199 E 36 6217 00 001 0 91 000 | General Fund/Extracu | R | |
| 128331 | 11/03/2016 | JD Palatine, LLC | 8428 | 7421700003 | Monthly PO for volunteer background checks | 134.90 | 199 E 41 6499 00 750 0 99 000 | General Fund/General | R | |
| 128332 | 11/03/2016 | Kapco Library Produc | 1309036 | 421700090 | Supplies for Library | 57.78 | 199 E 12 6399 00 042 0 99 000 | General Fund/Library | R | |
| 128333 | 11/03/2016 | KERST, DON | 001 | 0 | REIMBURSEMENT FOR PARTIAL INSTRUMENT RENTAL FEE | 75.00 | 865 L 00 2190 00 041 0 00 801 | Student Activity Acc | R | |

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| 128334 | 11/03/2016 | Kimberlin-OFFICIAL, | offcs34 | 0 | Volleyball Hosted Post vs Olton 11/1/16 | 70.00 | 199 E 36 6299 30 001 0 91 001 | General Fund/Extracu | R | |
| 128335 | 11/03/2016 | Kite Services, L.P. | 3QTR16 | 0 | RISK MANAGEMENT CONSULTING JULY, AUGUST, SEPTEMBER | 5,100.00 | 199 E 41 6291 00 740 0 99 000 | General Fund/General | R | |
| 128336 | 11/03/2016 | Lakeshore Learning M | 1462721016 | 1051700035 | Classroom supplies-grant-DJohnson | 2,496.21 | 499 E 11 6329 99 105 0 11 000 | Other Local Special | R | |
| 128337 | 11/03/2016 | Laser Cartridge Syst | 755081 | 231700018 | Printer ink | 55.00 | 191 E 11 6399 00 103 0 23 000 | Special Education/In | R | |
| 128337 | 11/03/2016 | Laser Cartridge Syst | 755081 | 231700018 | Printer ink | 117.00 | 191 E 11 6399 00 106 0 23 000 | Special Education/In | R | |
| 128337 | 11/03/2016 | Laser Cartridge Syst | 755081 | 231700018 | Printer ink | 55.00 | 191 E 11 6399 00 111 0 23 000 | Special Education/In | R | |
| 128337 | 11/03/2016 | Laser Cartridge Syst | 755080 | 11700302 | Printer cartridges | 405.00 | 865 L 00 2190 00 001 0 00 018 | Student Activity Acc | R | |
| 128337 | 11/03/2016 | Laser Cartridge Syst | 755079 | 11700303 | Printer cartridges | 353.00 | 199 E 11 6399 00 001 0 11 021 | General Fund/Instruc | R | |
| 128338 | 11/03/2016 | Learning A-Z | 1716926 | 2031700002 | License Renewal | 169.94 | 211 E 11 6399 00 103 7 24 000 | Title I Part A, Basi | R | |
| 128339 | 11/03/2016 | Limmer-OFFICIAL, Han | offcs29 | 0 | Volleyball FHS vs Odessa 10/21/16 VolleyballFHS vs Midland 10/21/16 | 102.90 | 199 E 36 6217 00 001 0 91 000 | General Fund/Extracu | R | |
| 128340 | 11/03/2016 | LISD ATHLETIC DEPART | 001 | 0 | PAYMENT FOR LCMS AWARDS FOR ALL SPORTS DURING THE 2016-2017 SCHOOL YEAR | 543.67 | 199 E 36 6499 00 041 0 91 000 | General Fund/Extracu | R | |
| 128340 | 11/03/2016 | LISD ATHLETIC DEPART | 001-A | 0 | PAYMENT FOR LCMS AWARDS FOR ALL SPORTS DURING THE 2016-2017 SCHOOL YEAR | 543.67 | 199 E 36 6499 00 042 0 91 000 | General Fund/Extracu | R | |
| 128340 | 11/03/2016 | LISD ATHLETIC DEPART | 001-B | 0 | PAYMENT FOR LCMS AWARDS FOR ALL SPORTS DURING THE 2016-2017 SCHOOL YEAR | 543.66 | 199 E 36 6499 00 043 0 91 000 | General Fund/Extracu | R | |
| 128341 | 11/03/2016 | Lubbock Area Chapter | DONATION-F | 1061700068 | Willow Bend Student Council donation to Susan G Komen Foundation | 120.50 | 865 L 00 2190 00 106 0 00 016 | Student Activity Acc | R | |
| 128342 | 11/03/2016 | Lubbock Power & Ligh | 102016 | 0 | Electricity & water:October 2016 | 7,444.97 | 199 E 51 6257 00 103 0 99 000 | General Fund/Plant | M R | |
| 128342 | 11/03/2016 | Lubbock Power & Ligh | 102016 | 0 | Electricity & water:October | 6,181.10 | 199 E 51 6257 00 104 0 99 000 | General Fund/Plant | M R | |

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| 128342 | 11/03/2016 | Lubbock Power & Ligh | 102016 | 0 | Electricity & water:October 2016 | 6,969.05 | 199 E 51 6257 00 105 0 99 000 | General Fund/Plant | M R | |
| 128342 | 11/03/2016 | Lubbock Power & Ligh | 102016 | 0 | Electricity & water:October 2016 | 10,598.91 | 199 E 51 6257 00 043 0 99 000 | General Fund/Plant | M R | |
| 128342 | 11/03/2016 | Lubbock Power & Ligh | 102016 | 0 | Electricity & water:October 2016 | 1,233.50 | 199 E 51 6255 00 103 0 99 000 | General Fund/Plant | M R | |
| 128342 | 11/03/2016 | Lubbock Power & Ligh | 102016 | 0 | Electricity & water:October 2016 | 1,561.99 | 199 E 51 6255 00 104 0 99 000 | General Fund/Plant | M R | |
| 128342 | 11/03/2016 | Lubbock Power & Ligh | 102016 | 0 | Electricity & water:October 2016 | 3,129.08 | 199 E 51 6255 00 105 0 99 000 | General Fund/Plant | M R | |
| 128342 | 11/03/2016 | Lubbock Power & Ligh | 102016 | 0 | Electricity & water:October 2016 | 916.54 | 199 E 51 6255 00 002 0 99 000 | General Fund/Plant | M R | |
| 128342 | 11/03/2016 | Lubbock Power & Ligh | 102016 | 0 | Electricity & water:October 2016 | 2,481.28 | 199 E 51 6255 00 042 0 99 000 | General Fund/Plant | M R | |
| 128342 | 11/03/2016 | Lubbock Power & Ligh | 102016 | 0 | Electricity & water:October 2016 | 1,489.72 | 199 E 51 6255 00 042 0 91 000 | General Fund/Plant | M R | |
| 128342 | 11/03/2016 | Lubbock Power & Ligh | 102016 | 0 | Electricity & water:October 2016 | 4,182.16 | 199 E 51 6255 00 106 0 99 000 | General Fund/Plant | M R | |
| 128342 | 11/03/2016 | Lubbock Power & Ligh | 102016 | 0 | Electricity & water:October 2016 | 3,299.66 | 199 E 51 6255 00 108 0 99 000 | General Fund/Plant | M R | |
| 128342 | 11/03/2016 | Lubbock Power & Ligh | 102016 | 0 | Electricity & water:October 2016 | 3,181.63 | 199 E 51 6255 00 043 0 99 000 | General Fund/Plant | M R | |
| 128342 | 11/03/2016 | Lubbock Power & Ligh | 102016 | 0 | Electricity & water:October 2016 | 5,877.99 | 199 E 51 6255 00 109 0 99 000 | General Fund/Plant | M R | |
| 128343 | 11/03/2016 | Master Cleaners | 10-101883 | 11700329 | Emergency Cleaning of Uniforms Marching Show 2016-2017 | 10.47 | 199 E 36 6249 00 001 0 99 801 | General Fund/Extracu | R | |
| 128344 | 11/03/2016 | McDaniel-OFFICIAL, R | offcs03 | 0 | Football HMS vs Cavazos 10/26/16 FRAZIER HALL RULES! | 105.00 | 199 E 36 6217 00 043 0 91 000 | General Fund/Extracu | R | |
| 128345 | 11/03/2016 | McDonald-OFFICIAL, A | offcs04 | 0 | Football HMS vs Dunbar 10/25/16 Football HMS vs Cooper Bush 10/11/16 | 210.00 | 199 E 36 6217 00 043 0 91 000 | General Fund/Extracu | R | |
| 128345 | 11/03/2016 | McDonald-OFFICIAL, A | offcs18 | 0 | Football FMS vs TVMS 9/26/16 | 105.00 | 199 E 36 6217 00 041 0 91 000 | General Fund/Extracu | R | |
| 128346 | 11/03/2016 | Mentoring Minds L.P. | 209785 | 1051700057 | Motivation writing | 238.43 | 199 E 11 6399 00 105 0 11 000 | General Fund/Instruc | R | |

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| 128347 | 11/03/2016 | Nairn-OFFICIAL, John | offcs05 | 0 | Football HMS vs Cavazos 10/26/16 | 105.00 | 199 E 36 6217 00 043 0 91 000 | General Fund/Extracu | R |
| 128348 | 11/03/2016 | National School Prod | 113165 | 9961700037 | ESL 2nd Grade DL Materials-WB | 125.89 | 199 E 11 6399 00 106 0 25 000 | General Fund/Instruc | R |
| 128349 | 11/03/2016 | Navarro Independent | Membership | 7401700081 | Annual membership dues | 125.00 | 199 E 41 6495 00 750 0 99 000 | General Fund/General | R |
| 128350 | 11/03/2016 | North Texas Tollway | 305807773 | 0 | Texas toll for trip to Frisco, TX Skyward User Group Conference Oct 12th. | 8.06 | 199 E 53 6411 00 743 0 99 941 | General Fund/Data Pr | R |
| 128351 | 11/03/2016 | Officewise | 598296-0 | 9901700083 | General Supplies | 165.39 | 199 E 41 6399 00 750 0 99 000 | General Fund/General | R |
| 128351 | 11/03/2016 | Officewise | 599675-0 | 1111700079 | office supplies for Upland Heights | 31.12 | 199 E 11 6399 00 111 0 11 000 | General Fund/Instruc | R |
| 128351 | 11/03/2016 | Officewise | 598640-0 | 221700134 | General Office Supplies | 217.07 | 199 E 11 6399 00 001 0 22 076 | General Fund/Instruc | R |
| 128351 | 11/03/2016 | Officewise | 593082-0 | 221700050 | General Office Supplies | 514.21 | 199 E 11 6399 00 001 0 22 092 | General Fund/Instruc | R |
| 128351 | 11/03/2016 | Officewise | 593082-1 | 221700050 | General Office Supplies | 49.13 | 199 E 11 6399 00 001 0 22 092 | General Fund/Instruc | R |
| 128351 | 11/03/2016 | Officewise | 599487-0 | 7401700076 | Office supplies | 128.43 | 199 E 41 6399 00 740 0 99 000 | General Fund/General | R |
| 128351 | 11/03/2016 | Officewise | 593532-1 | 1091700038 | General Supplies | 8.38 | 199 E 11 6399 00 109 0 23 000 | General Fund/Instruc | R |
| 128351 | 11/03/2016 | Officewise | 593532-2 | 1091700038 | General Supplies | 20.22 | 199 E 11 6399 00 109 0 23 000 | General Fund/Instruc | R |
| 128351 | 11/03/2016 | Officewise | 598948-0 | 1091700061 | General Supplies | 46.12 | 199 E 11 6399 00 109 0 11 001 | General Fund/Instruc | R |
| 128351 | 11/03/2016 | Officewise | 598948-1 | 1091700061 | General Supplies | 22.92 | 199 E 11 6399 00 109 0 11 001 | General Fund/Instruc | R |
| 128351 | 11/03/2016 | Officewise | 298989-0 | 11700338 | Office Supplies | 19.39 | 199 E 11 6399 00 001 0 11 801 | General Fund/Instruc | R |
| 128351 | 11/03/2016 | Officewise | 598989-1 | 11700338 | Office Supplies | 38.23 | 199 E 11 6399 00 001 0 11 801 | General Fund/Instruc | R |
| 128351 | 11/03/2016 | Officewise | 596983-1 | 1061700051 | Officewise order for Medrano | 1.96 | 199 E 11 6399 00 106 0 11 120 | General Fund/Instruc | R |
| 128351 | 11/03/2016 | Officewise | 598967-0 | 1061700056 | General Office Supplies | 136.85 | 199 E 11 6399 00 106 0 11 150 | General Fund/Instruc | R |
| 128351 | 11/03/2016 | Officewise | 598967-1 | 1061700056 | General Office Supplies | 12.63 | 199 E 11 6399 00 106 0 11 150 | General Fund/Instruc | R |
| 128351 | 11/03/2016 | Officewise | 598780-0 | 1061700050 | October Supplies for Interventists | 22.57 | 199 E 11 6399 00 106 0 11 000 | General Fund/Instruc | R |
| 128351 | 11/03/2016 | Officewise | 599327-0 | 1061700050 | October Supplies for Interventists | 25.05 | 199 E 11 6399 00 106 0 11 000 | General Fund/Instruc | R |
| 128351 | 11/03/2016 | Officewise | C 596985-0 | 1061700050 | October Supplies for Interventists | -20.70 | 199 E 11 6399 00 106 0 11 000 | General Fund/Instruc | R |
| 128351 | 11/03/2016 | Officewise | 599584-0 | 1061700063 | UIL Oral Reading notebooks | 152.65 | 199 E 36 6399 00 999 0 99 996 | General Fund/Extracu | R |
| 128351 | 11/03/2016 | Officewise | 598392-0 | 421700095 | Supplies | 189.77 | 199 E 11 6399 18 042 0 11 180 | General Fund/Instruc | R |
| 128351 | 11/03/2016 | Officewise | 598392-1 | 421700095 | Supplies | 4.17 | 199 E 11 6399 18 042 0 11 180 | General Fund/Instruc | R |
| 128351 | 11/03/2016 | Officewise | 597885-0 | 1031700054 | Supplies | 130.83 | 199 E 11 6399 00 103 0 11 140 | General Fund/Instruc | R |
| 128351 | 11/03/2016 | Officewise | 597885-1 | 1031700054 | Supplies | 14.04 | 199 E 11 6399 00 103 0 11 140 | General Fund/Instruc | R |

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| 128351 | 11/03/2016 | Officewise | 597885-2 | 1031700054 | Supplies | 4.29 | 199 E 11 6399 00 103 0 11 140 | General Fund/Instruc | R | |
| 128351 | 11/03/2016 | Officewise | 598808-0 | 1031700059 | Supplies | 78.88 | 461 E 11 6399 00 103 0 11 120 | Campus Activity Fund | R | |
| 128351 | 11/03/2016 | Officewise | 598075-0 | 221700132 | General Office Supplies | 83.21 | 865 L 00 2190 00 001 0 00 084 | Student Activity Acc | R | |
| 128351 | 11/03/2016 | Officewise | 598077-0 | 221700131 | General Office Supplies | 41.76 | 865 L 00 2190 00 001 0 00 084 | Student Activity Acc | R | |
| 128351 | 11/03/2016 | Officewise | 598074-0 | 221700129 | General Office Supplies | 72.08 | 199 E 11 6399 00 001 0 22 079 | General Fund/Instruc | R | |
| 128351 | 11/03/2016 | Officewise | 598074-1 | 221700129 | General Office Supplies72.08 | 72.08 | 199 E 11 6399 00 001 0 22 079 | General Fund/Instruc | R | |
| 128352 | 11/03/2016 | Oliver-OFFICIAL, Jos | offcs06 | 0 | Football HMS vs Cavazos 10/26/16 | 105.00 | 199 E 36 6217 00 043 0 91 000 | General Fund/Extracu | R | |
| 128353 | 11/03/2016 | ORTIZ, APOLINAR | 001 | 0 | REFUND FOR DACIEN E ORTIZ | 77.22 | 701 R 00 5751 00 000 0 00 000 | Nat'l School B'fast& | R | |
| 128354 | 11/03/2016 | P. F. Pettibone & Co | 170970 | 7501700013 | Black Imitation Leather Minute book cover, gold stamping | 153.85 | 199 E 41 6399 00 702 0 99 000 | General Fund/General | R | |
| 128355 | 11/03/2016 | Prepared Response, I | 7013624 | 7501700047 | Annual ASP Fee | 5,460.00 | 199 E 52 6219 00 999 0 99 000 | General Fund/Securit | R | |
| 128356 | 11/03/2016 | Pro Step at Lubbock | 1130331 | 231700003 | OT services for SPED students | 606.50 | 191 E 11 6219 00 999 0 23 000 | Special Education/In | R | |
| 128356 | 11/03/2016 | Pro Step at Lubbock | 1130336 | 231700003 | OT services for SPED students | 284.34 | 191 E 11 6219 00 999 0 23 000 | Special Education/In | R | |
| 128356 | 11/03/2016 | Pro Step at Lubbock | 1130334 | 231700003 | OT services for SPED students | 428.75 | 191 E 11 6219 00 999 0 23 000 | Special Education/In | R | |
| 128356 | 11/03/2016 | Pro Step at Lubbock | 1130338 | 231700003 | OT services for SPED students | 664.07 | 191 E 11 6219 00 999 0 23 000 | Special Education/In | R | |
| 128357 | 11/03/2016 | Pro-Ed | 2593450 | 231700013 | Testing material | 249.70 | 191 E 31 6339 00 999 0 23 000 | Special Education/Gu | R | |
| 128358 | 11/03/2016 | Punkerdoodle Press | 2016-060 | 1051700058 | T-shirts for Student council | 300.40 | 461 E 11 6499 00 105 0 11 000 | Campus Activity Fund | R | |
| 128359 | 11/03/2016 | Rafferty-OFFICIAL, S | offcs35 | 0 | Volleyball Hosted Post vs Olton 11/1/16 | 116.96 | 199 E 36 6299 30 001 0 91 001 | General Fund/Extracu | R | |
| 128360 | 11/03/2016 | Really Good Stuff | 5822630 | 1081700037 | Desktop Prop and park, chevron assorted nameplate + tap | 105.10 | 199 E 11 6399 00 108 0 11 110 | General Fund/Instruc | R | |
| 128360 | 11/03/2016 | Really Good Stuff | 5825552 | 1111700071 | Alphabet soup sorter, space saver pckt chart, trace n flip alphabet, manuscript letter beads upper | 116.80 | 199 E 11 6399 00 111 0 11 000 | General Fund/Instruc | R | |
| 128361 | 11/03/2016 | Records Consultants, | 30327 | 7501700115 | Records Storage Services | 6,153.00 | 199 E 41 6291 00 991 0 99 001 | General Fund/General | R | |

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| 128361 | 11/03/2016 | Records Consultants, | 31464 | 7501700114 | DOCUMENT IMAGING STORAGE - MONTHLY SERVICE - October | 675.00 | 199 E 41 6299 00 750 0 99 000 | General Fund/General | R | |
| 128361 | 11/03/2016 | Records Consultants, | 31149 | 7501700114 | DOCUMENT IMAGING STORAGE - MONTHLY SERVICE - Sept | 675.00 | 199 E 41 6299 00 750 0 99 000 | General Fund/General | R | |
| 128362 | 11/03/2016 | Revilla-OFFICIAL, Ma | offcs07 | 0 | Football HMS vs Dunbar 10/25/16 | 105.00 | 199 E 36 6217 00 043 0 91 000 | General Fund/Extracu | R | |
| 128363 | 11/03/2016 | Robinson-OFFICIAL, K | offcs41 | 0 | Football FHS vs Odessa 10/21/16 | 125.00 | 199 E 36 6217 00 001 0 91 000 | General Fund/Extracu | R | |
| 128364 | 11/03/2016 | Robinson-OFFICIAL, W | offcs42 | 0 | Football FHS vs Odessa 10/21/16 | 125.00 | 199 E 36 6217 00 001 0 91 000 | General Fund/Extracu | R | |
| 128365 | 11/03/2016 | Rogers, Julie | In distr m | 0 | In district mileage October | 124.00 | 199 E 13 6411 00 990 0 99 941 | General Fund/Curr De | R | |
| 128366 | 11/03/2016 | Rosales-SECURITY, Jo | Security F | 0 | Security FB game 10/21 | 122.50 | 199 E 52 6299 00 999 0 99 000 | General Fund/Securit | R | |
| 128367 | 11/03/2016 | Sam's Club | 999999 | 0 | Membership renew for K. Catney | 15.00 | 199 E 36 6499 00 001 0 91 000 | General Fund/Extracu | R | |
| 128367 | 11/03/2016 | Sam's Club | 0631 | 11700064 | Open PO in Culinary | 135.31 | 199 E 11 6399 00 001 0 22 079 | General Fund/Instruc | R | |
| 128367 | 11/03/2016 | Sam's Club | 8268 | 11700064 | Open PO in Culinary | 479.79 | 199 E 11 6399 00 001 0 22 079 | General Fund/Instruc | R | |
| 128367 | 11/03/2016 | Sam's Club | 0162 | 11700064 | Open PO in Culinary | 16.76 | 199 E 11 6399 00 001 0 22 079 | General Fund/Instruc | R | |
| 128367 | 11/03/2016 | Sam's Club | 2819 | 11700064 | Open PO in Culinary | 141.20 | 199 E 11 6399 00 001 0 22 079 | General Fund/Instruc | R | |
| 128367 | 11/03/2016 | Sam's Club | 9946 | 11700064 | Open PO in Culinary | 310.62 | 199 E 11 6399 00 001 0 22 079 | General Fund/Instruc | R | |
| 128367 | 11/03/2016 | Sam's Club | 5313 | 0 | Staff birthday cake to be reimb by sunshine fund | 18.63 | 461 E 23 6499 00 002 0 99 000 | Campus Activity Fund | R | |
| 128367 | 11/03/2016 | Sam's Club | 6557 | 11700077 | general supplies | 0.00 | 199 E 11 6499 00 001 0 11 801 | General Fund/Instruc | R | |
| 128367 | 11/03/2016 | Sam's Club | 6557 | 11700077 | general supplies | 129.87 | 199 E 11 6399 00 043 0 11 801 | General Fund/Instruc | R | |
| 128367 | 11/03/2016 | Sam's Club | 9741 | 11700077 | general supplies | 0.00 | 199 E 11 6499 00 001 0 11 801 | General Fund/Instruc | R | |
| 128367 | 11/03/2016 | Sam's Club | 9741 | 11700077 | general supplies | 12.48 | 199 E 11 6399 00 043 0 11 801 | General Fund/Instruc | R | |
| 128367 | 11/03/2016 | Sam's Club | 5985 | 11700077 | general supplies | 0.00 | 199 E 11 6499 00 001 0 11 801 | General Fund/Instruc | R | |
| 128367 | 11/03/2016 | Sam's Club | 5985 | 11700077 | general supplies | 27.51 | 199 E 11 6399 00 043 0 11 801 | General Fund/Instruc | R | |
| 128367 | 11/03/2016 | Sam's Club | 9740 | 11700202 | Containers for supplies | 87.68 | 199 E 11 6399 00 001 0 11 801 | General Fund/Instruc | R | |
| 128367 | 11/03/2016 | Sam's Club | 9739 | 11700220 | Snacks for band trips for students | 112.24 | 865 L 00 2190 00 001 0 00 801 | Student Activity Acc | R | |
| 128367 | 11/03/2016 | Sam's Club | 5986 | 11700220 | Snacks for band trips for students | 30.54 | 865 L 00 2190 00 001 0 00 801 | Student Activity Acc | R | |
| 128367 | 11/03/2016 | Sam's Club | 4405 | 411700084 | food pantry | 248.56 | 865 L 00 2190 00 041 0 00 031 | Student Activity Acc | R | |

| CHECK NUMBER | CHECK DATE | VENDOR | INVOICE NUMBER | PO NUMBER | INVOICE DESCRIPTION | AMOUNT | ACCOUNT NUMBER | ACCOUNT DESCRIPTION | CHE TYP | TO |
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| 128367 | 11/03/2016 | Sam's Club | 9945 | 431700005 | CONCESSIONS | 645.87 | 461 E 36 6343 00 043 0 99 000 | Campus Activity Fund | R | |
| 128367 | 11/03/2016 | Sam's Club | 9944 | 431700020 | NURSE SUPPLIES | 119.37 | 199 E 33 6399 00 043 0 99 000 | General Fund/Health | R | |
| 128367 | 11/03/2016 | Sam's Club | 000000 | 7401700020 | Breakroom supplies | 126.65 | 199 E 41 6399 00 740 0 99 000 | General Fund/General | R | |
| 128368 | 11/03/2016 | Scholastic Book Fair | B3609273FR | 1091700030 | BOOK FAIR - 10/14/2016 | 3,484.90 | 865 L 00 2190 00 109 0 00 012 | Student Activity Acc | R | |
| 128369 | 11/03/2016 | Scholastic Inc. | M6070225 5 | 1061700067 | Storyworks Jr & Storyworks subscription renewal | 617.94 | 199 E 11 6399 00 106 0 11 000 | General Fund/Instruc | R | |
| 128370 | 11/03/2016 | School Specialty, In | 2081174000 | 1051700027 | Supplies for computer lab | 149.44 | 199 E 11 6399 00 105 0 11 029 | General Fund/Instruc | R | |
| 128370 | 11/03/2016 | School Specialty, In | 2081173716 | 1051700042 | Pencils, erasers, borders magnetic circle frenzy, tangle jr textured fidgets | 54.36 | 199 E 11 6399 00 105 0 23 000 | General Fund/Instruc | R | |
| 128370 | 11/03/2016 | School Specialty, In | 2081173716 | 1051700042 | Staples, fasteners, clip binders, file desktop organizer wire, file folder ltr asst | 33.26 | 199 E 11 6399 00 105 0 23 000 | General Fund/Instruc | R | |
| 128370 | 11/03/2016 | School Specialty, In | 2081173890 | 1031700019 | Lap tray set of 6 | 93.58 | 499 E 11 6395 99 103 0 11 000 | Other Local Special | R | |
| 128371 | 11/03/2016 | School Specialty, In | 2081173999 | 1081700038 | Magnetic wands set of 24 | 48.09 | 199 E 11 6399 00 108 0 11 105 | General Fund/Instruc | R | |
| 128372 | 11/03/2016 | Skills USA Texas Dis | S24970 | 221700139 | J Hoyle / Leadership Conference / Levelland / Oct 21 2016 - Chater 2444 | 225.00 | 199 E 11 6412 00 001 0 22 077 | General Fund/Instruc | R | |
| 128373 | 11/03/2016 | Smith-OFFICIAL, Jaso | offcs36 | 0 | Volleyball Hosted Post vs Olton 11/1/16 | 70.00 | 199 E 36 6299 30 001 0 91 001 | General Fund/Extracu | R | |
| 128374 | 11/03/2016 | Squires-OFFICIAL, Ja | offcs43 | 0 | Football FHS vs Odessa 10/21/16 | 125.00 | 199 E 36 6217 00 001 0 91 000 | General Fund/Extracu | R | |
| 128375 | 11/03/2016 | Sugarek-OFFICIAL, La | offcs13 | 0 | Football TVMS vs FMS 10/26/16 | 105.00 | 199 E 36 6217 00 042 0 91 000 | General Fund/Extracu | R | |
| 128375 | 11/03/2016 | Sugarek-OFFICIAL, La | offcs17 | 0 | Football FMS vs Cooper Bush 10/25/16 | 105.00 | 199 E 36 6217 00 041 0 91 000 | General Fund/Extracu | R | |
| 128375 | 11/03/2016 | Sugarek-OFFICIAL, La | offcs19 | 0 | Football FMS vs Cooper Bush 10/25/16 | 105.00 | 199 E 36 6217 00 041 0 91 000 | General Fund/Extracu | R | |
| 128376 | 11/03/2016 | Sullivan-SECURITY, A | FB Securit | 0 | Security FB game 10/21 | 122.50 | 199 E 52 6299 00 999 0 99 000 | General Fund/Securit | R | |

| CHECK NUMBER | CHECK DATE | VENDOR | INVOICE NUMBER | PO NUMBER | INVOICE DESCRIPTION | AMOUNT | ACCOUNT NUMBER | ACCOUNT DESCRIPTION | CHE TYP | TO |
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| 128377 | 11/03/2016 | Sweeney, Kevin | offcs30 | 0 | Volleyball FHS vs Midland 10/25/16 | 129.00 | 199 E 36 6217 00 001 0 91 000 | General Fund/Extracu | R | |
| 128378 | 11/03/2016 | Syncplicity LLC | INV1009474 | 7431700056 | User license renewal | 3,000.00 | 199 E 53 6245 00 743 0 99 000 | General Fund/Data Pr | R | |
| 128379 | 11/03/2016 | TAGT: TXGifted | 3247 | 9961700009 | TAGT Registration - Gail Smith | 380.00 | 199 E 21 6411 00 999 0 21 000 | General Fund/Instruc | R | |
| 128379 | 11/03/2016 | TAGT: TXGifted | TAGT Membr | 9961700016 | TAGT membership dues for 22 | 180.00 | 199 E 13 6495 00 041 0 21 000 | General Fund/Curr De | R | |
| 128379 | 11/03/2016 | TAGT: TXGifted | TAGT Membr | 9961700016 | TAGT membership dues for 22 | 480.00 | 199 E 13 6495 00 001 0 21 000 | General Fund/Curr De | R | |
| 128379 | 11/03/2016 | TAGT: TXGifted | TAGT Membr | 9961700016 | TAGT membership dues for 22 | 60.00 | 199 E 13 6495 00 104 0 21 000 | General Fund/Curr De | R | |
| 128379 | 11/03/2016 | TAGT: TXGifted | TAGT Membr | 9961700016 | TAGT membership dues for 22 | 60.00 | 199 E 21 6495 00 999 0 21 000 | General Fund/Instruc | R | |
| 128379 | 11/03/2016 | TAGT: TXGifted | TAGT Membr | 9961700016 | TAGT membership dues for 22 | 60.00 | 199 E 13 6495 00 107 0 21 000 | General Fund/Curr De | R | |
| 128379 | 11/03/2016 | TAGT: TXGifted | TAGT Membr | 9961700016 | TAGT membership dues for 22 | 180.00 | 199 E 13 6495 00 042 0 21 000 | General Fund/Curr De | R | |
| 128379 | 11/03/2016 | TAGT: TXGifted | TAGT Membr | 9961700016 | TAGT membership dues for 22 | 60.00 | 199 E 13 6495 00 103 0 21 000 | General Fund/Curr De | R | |
| 128379 | 11/03/2016 | TAGT: TXGifted | TAGT Membr | 9961700016 | TAGT membership dues for 22 | 180.00 | 199 E 13 6495 00 043 0 21 000 | General Fund/Curr De | R | |
| 128379 | 11/03/2016 | TAGT: TXGifted | TAGT Membr | 9961700016 | TAGT membership dues for 22 | 60.00 | 199 E 13 6495 00 109 0 21 000 | General Fund/Curr De | R | |
| 128379 | 11/03/2016 | TAGT: TXGifted | Conference | 9961700010 | TAGT Registration for 21 | 2,120.00 | 199 E 13 6411 00 001 0 21 000 | General Fund/Curr De | R | |
| 128379 | 11/03/2016 | TAGT: TXGifted | Conference | 9961700010 | TAGT Registration for 21 | 795.00 | 199 E 13 6411 00 041 0 21 000 | General Fund/Curr De | R | |
| 128379 | 11/03/2016 | TAGT: TXGifted | Conference | 9961700010 | TAGT Registration for 21 | 265.00 | 199 E 13 6411 00 104 0 21 000 | General Fund/Curr De | R | |
| 128379 | 11/03/2016 | TAGT: TXGifted | Conference | 9961700010 | TAGT Registration for 21 | 265.00 | 199 E 13 6411 00 107 0 21 000 | General Fund/Curr De | R | |
| 128379 | 11/03/2016 | TAGT: TXGifted | Conference | 9961700010 | TAGT Registration for 21 | 265.00 | 199 E 13 6411 00 103 0 21 000 | General Fund/Curr De | R | |
| 128379 | 11/03/2016 | TAGT: TXGifted | Conference | 9961700010 | TAGT Registration for 21 | 795.00 | 199 E 13 6411 00 042 0 21 000 | General Fund/Curr De | R | |
| 128379 | 11/03/2016 | TAGT: TXGifted | Conference | 9961700010 | TAGT Registration for 21 | 265.00 | 199 E 13 6411 00 109 0 21 000 | General Fund/Curr De | R | |
| 128379 | 11/03/2016 | TAGT: TXGifted | Conference | 9961700010 | TAGT Registration for 21 | 795.00 | 199 E 13 6411 00 043 0 21 000 | General Fund/Curr De | R | |
| 128380 | 11/03/2016 | Tarpley Music Compan | R289903 | 11700224 | September - PO for instrument repairs | 100.00 | 199 E 11 6244 00 001 0 11 801 | General Fund/Instruc | R | |
| 128380 | 11/03/2016 | Tarpley Music Compan | R289901 | 11700224 | September - PO for instrument repairs | 40.00 | 199 E 11 6244 00 001 0 11 801 | General Fund/Instruc | R | |
| 128380 | 11/03/2016 | Tarpley Music Compan | R289902 | 11700224 | September - PO for instrument repairs | 35.00 | 199 E 11 6244 00 001 0 11 801 | General Fund/Instruc | R | |
| 128380 | 11/03/2016 | Tarpley Music Compan | R289686 | 11700224 | September - PO for instrument repairs | 45.00 | 199 E 11 6244 00 001 0 11 801 | General Fund/Instruc | R | |
| 128380 | 11/03/2016 | Tarpley Music Compan | R289749 | 11700224 | September - PO for instrument repairs | 40.00 | 199 E 11 6244 00 001 0 11 801 | General Fund/Instruc | R | |
| 128380 | 11/03/2016 | Tarpley Music Compan | R289750 | 11700224 | September - PO for instrument repairs | 90.00 | 199 E 11 6244 00 001 0 11 801 | General Fund/Instruc | R | |
| 128380 | 11/03/2016 | Tarpley Music Compan | R289700 | 11700224 | September - PO for instrument repairs | 232.50 | 199 E 11 6244 00 001 0 11 801 | General Fund/Instruc | R | |

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| 128380 | 11/03/2016 | Tarpley Music Compan | R289687 | 11700224 | September - PO for instrument repairs | 80.50 | 199 E 11 6244 00 001 0 11 801 | General Fund/Instruc | R | |
| 128380 | 11/03/2016 | Tarpley Music Compan | R289678 | 11700224 | September - PO for instrument repairs | 118.80 | 199 E 11 6244 00 001 0 11 801 | General Fund/Instruc | R | |
| 128380 | 11/03/2016 | Tarpley Music Compan | R289675 | 11700224 | September - PO for instrument repairs | 118.80 | 199 E 11 6244 00 001 0 11 801 | General Fund/Instruc | R | |
| 128380 | 11/03/2016 | Tarpley Music Compan | R293200 | 11700224 | September - PO for instrument repairs | 82.70 | 199 E 11 6244 00 001 0 11 801 | General Fund/Instruc | R | |
| 128380 | 11/03/2016 | Tarpley Music Compan | R293192 | 11700224 | September - PO for instrument repairs | 47.70 | 199 E 11 6244 00 001 0 11 801 | General Fund/Instruc | R | |
| 128380 | 11/03/2016 | Tarpley Music Compan | R293404 | 11700224 | September - PO for instrument repairs | 45.00 | 199 E 11 6244 00 001 0 11 801 | General Fund/Instruc | R | |
| 128380 | 11/03/2016 | Tarpley Music Compan | R293405 | 11700224 | September - PO for instrument repairs | 30.00 | 199 E 11 6244 00 001 0 11 801 | General Fund/Instruc | R | |
| 128380 | 11/03/2016 | Tarpley Music Compan | R293439 | 11700224 | September - PO for instrument repairs | 66.00 | 199 E 11 6244 00 001 0 11 801 | General Fund/Instruc | R | |
| 128380 | 11/03/2016 | Tarpley Music Compan | 2098778 | 11700061 | Tarpley - Supplies and Music | 231.75 | 199 E 36 6399 00 001 0 99 801 | General Fund/Extracu | R | |
| 128381 | 11/03/2016 | Texas Association of | 512988 | 7501700111 | POLICY UPDATE | 50.72 | 199 E 41 6299 00 702 0 99 000 | General Fund/General | R | |
| 128381 | 11/03/2016 | Texas Association of | 513721 | 7501700111 | POLICY UPDATE | 50.00 | 199 E 41 6299 00 702 0 99 000 | General Fund/General | R | |
| 128381 | 11/03/2016 | Texas Association of | 515684 | 7501700111 | POLICY UPDATE | 32.48 | 199 E 41 6299 00 702 0 99 000 | General Fund/General | R | |
| 128382 | 11/03/2016 | Texas Council of Tea | TCTELA Mem | 9901700094 | TCTELA Membership - Kathy Dawson | 40.00 | 199 E 21 6495 00 990 0 99 000 | General Fund/Instruc | R | |
| 128383 | 11/03/2016 | Texas Elementary Pri | 200011785 | 1051700062 | Workshop for Student council students and advisors | 637.00 | 461 E 36 6412 00 105 0 99 000 | Campus Activity Fund | R | |
| 128384 | 11/03/2016 | TMEA Region 16-Band | All region | 411700131 | All Region Entries | 1,020.00 | 199 E 36 6499 00 041 0 99 801 | General Fund/Extracu | R | |
| 128385 | 11/03/2016 | Uline, Inc. | 80703793 | 221700071 | Gloves | 4.02 | 199 E 11 6399 00 001 0 22 087 | General Fund/Instruc | R | |
| 128385 | 11/03/2016 | Uline, Inc. | 80703793 | 221700071 | Gloves | 407.00 | 499 E 11 6399 99 001 0 11 000 | Other Local Special | R | |
| 128386 | 11/03/2016 | Unifirst | 2244939 | 511700195 | Shop Towels, Mats, etc. | 231.45 | 199 E 51 6299 00 001 0 99 501 | General Fund/Plant M | R | |
| 128386 | 11/03/2016 | Unifirst | 2245210 | 511700195 | Shop Towels, Mats, etc. | 52.68 | 199 E 51 6299 00 001 0 99 501 | General Fund/Plant M | R | |
| 128386 | 11/03/2016 | Unifirst | 2246309 | 511700195 | Shop Towels, Mats, etc. | 231.45 | 199 E 51 6299 00 001 0 99 501 | General Fund/Plant M | R | |
| 128386 | 11/03/2016 | Unifirst | 2246562 | 511700195 | Shop Towels, Mats, etc. | 52.68 | 199 E 51 6299 00 001 0 99 501 | General Fund/Plant M | R | |
| 128386 | 11/03/2016 | Unifirst | 2247655 | 511700195 | Shop Towels, Mats, etc. | 231.45 | 199 E 51 6299 00 001 0 99 501 | General Fund/Plant M | R | |
| 128386 | 11/03/2016 | Unifirst | 2247930 | 511700195 | Shop Towels, Mats, etc. | 52.68 | 199 E 51 6299 00 001 0 99 501 | General Fund/Plant M | R | |

| CHECK NUMBER | CHECK DATE | VENDOR | INVOICE NUMBER | PO INVOICE | | ACCOUNT | | ACCOUNT DESCRIPTION | CHE TYP | TO |
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| | | | | NUMBER | DESCRIPTION | AMOUNT | NUMBER | | | |
| 128386 | 11/03/2016 | Unifirst | 2249031 | 511700195 | Shop Towels, Mats, etc. | 231.45 | 199 E 51 6299 00 001 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2249296 | 511700195 | Shop Towels, Mats, etc. | 52.68 | 199 E 51 6299 00 001 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2244942 | 511700227 | Shop Towels, Mats, etc. | 23.40 | 199 E 51 6299 00 002 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2246312 | 511700227 | Shop Towels, Mats, etc. | 23.40 | 199 E 51 6299 00 002 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2247658 | 511700227 | Shop Towels, Mats, etc. | 23.40 | 199 E 51 6299 00 002 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2249034 | 511700227 | Shop Towels, Mats, etc. | 23.40 | 199 E 51 6299 00 002 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2244940 | 511700196 | Shop Towels, Mats, etc. | 112.47 | 199 E 51 6299 00 041 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2246310 | 511700196 | Shop Towels, Mats, etc. | 112.47 | 199 E 51 6299 00 041 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2247656 | 511700196 | Shop Towels, Mats, etc. | 112.47 | 199 E 51 6299 00 041 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2249032 | 511700196 | Shop Towels, Mats, etc. | 112.47 | 199 E 51 6299 00 041 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2244986 | 511700197 | Shop Towels, Mats, etc. | 69.59 | 199 E 51 6299 00 042 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2246353 | 511700197 | Shop Towels, Mats, etc. | 69.59 | 199 E 51 6299 00 042 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2247704 | 511700197 | Shop Towels, Mats, etc. | 69.59 | 199 E 51 6299 00 042 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2249079 | 511700197 | Shop Towels, Mats, etc. | 69.59 | 199 E 51 6299 00 042 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2244941 | 511700198 | Shop Towels, Mats, etc. | 45.85 | 199 E 51 6299 00 103 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2246311 | 511700198 | Shop Towels, Mats, etc. | 45.85 | 199 E 51 6299 00 103 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2247657 | 511700198 | Shop Towels, Mats, etc. | 45.85 | 199 E 51 6299 00 103 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2249033 | 511700198 | Shop Towels, Mats, etc. | 45.85 | 199 E 51 6299 00 103 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2244187 | 511700200 | Shop Towels, Mats, etc. | 55.07 | 199 E 51 6299 00 104 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2245541 | 511700200 | Shop Towels, Mats, etc. | 55.07 | 199 E 51 6299 00 104 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2246895 | 511700200 | Shop Towels, Mats, etc. | 55.07 | 199 E 51 6299 00 104 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2248262 | 511700200 | Shop Towels, Mats, etc. | 55.07 | 199 E 51 6299 00 104 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2244943 | 511700201 | Shop Towels, Mats, etc. | 60.89 | 199 E 51 6299 00 105 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2246313 | 511700201 | Shop Towels, Mats, etc. | 60.89 | 199 E 51 6299 00 105 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2247659 | 511700201 | Shop Towels, Mats, etc. | 60.89 | 199 E 51 6299 00 105 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2249035 | 511700201 | Shop Towels, Mats, etc. | 60.89 | 199 E 51 6299 00 105 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2244987 | 511700202 | Shop Towels, Mats, etc. | 33.10 | 199 E 51 6299 00 106 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2246354 | 511700202 | Shop Towels, Mats, etc. | 33.10 | 199 E 51 6299 00 106 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2247705 | 511700202 | Shop Towels, Mats, etc. | 33.10 | 199 E 51 6299 00 106 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2249080 | 511700202 | Shop Towels, Mats, etc. | 33.10 | 199 E 51 6299 00 106 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2244938 | 511700205 | Shop Towels, Mats, etc. | 64.92 | 199 E 51 6299 00 107 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2246308 | 511700205 | Shop Towels, Mats, etc. | 64.92 | 199 E 51 6299 00 107 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2247654 | 511700205 | Shop Towels, Mats, etc. | 64.92 | 199 E 51 6299 00 107 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2249030 | 511700205 | Shop Towels, Mats, etc. | 64.92 | 199 E 51 6299 00 107 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2244570 | 511700207 | Shop Towels, Mats, etc. | 64.63 | 199 E 51 6299 00 108 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2245935 | 511700207 | Shop Towels, Mats, etc. | 64.63 | 199 E 51 6299 00 108 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2247279 | 511700207 | Shop Towels, Mats, etc. | 64.63 | 199 E 51 6299 00 108 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2248647 | 511700207 | Shop Towels, Mats, etc. | 64.63 | 199 E 51 6299 00 108 0 99 501 | General Fund/Plant | M | R |
| 128386 | 11/03/2016 | Unifirst | 2245176 | 511700209 | Shop Towels, Mats, etc. | 112.00 | 199 E 51 6299 00 109 0 99 501 | General Fund/Plant | M | R |

| CHECK NUMBER | CHECK DATE | CHECK VENDOR | INVOICE NUMBER | PO NUMBER | INVOICE DESCRIPTION | AMOUNT | ACCOUNT NUMBER | ACCOUNT DESCRIPTION | CHE TYP | TO |
|--------------|------------|----------------------|----------------|------------|--|-----------|-------------------------------|----------------------|---------|----|
| 128386 | 11/03/2016 | Unifirst | 2246532 | 511700209 | Shop Towels, Mats, etc. | 112.00 | 199 E 51 6299 00 109 0 99 501 | General Fund/Plant | M R | |
| 128386 | 11/03/2016 | Unifirst | 2247898 | 511700209 | Shop Towels, Mats, etc. | 112.00 | 199 E 51 6299 00 109 0 99 501 | General Fund/Plant | M R | |
| 128386 | 11/03/2016 | Unifirst | 2249265 | 511700209 | Shop Towels, Mats, etc. | 112.00 | 199 E 51 6299 00 109 0 99 501 | General Fund/Plant | M R | |
| 128387 | 11/03/2016 | Visual Innovations C | 43106 | 6401700005 | Campus TV Studio equipment | 17,632.18 | 641 E 53 6639 00 999 0 99 000 | 2014a Bond Projects/ | R | |
| 128387 | 11/03/2016 | Visual Innovations C | 43119 | 21700032 | Technology | 954.00 | 199 E 11 6396 00 002 0 26 000 | General Fund/Instruc | R | |
| 128388 | 11/03/2016 | Wilborn-OFFICIAL, Ka | offcs31 | 0 | Football 9th Grade Intrasquad | 65.00 | 199 E 36 6217 00 001 0 91 000 | General Fund/Extracu | R | |
| 128389 | 11/03/2016 | Witherspoon-OFFICIAL | offcs32 | 0 | Football FHS vs Tascosa 10/6/16 Football 9th Grade Intrasquad 10/27/16 | 130.00 | 199 E 36 6217 00 001 0 91 000 | General Fund/Extracu | R | |
| 128390 | 11/03/2016 | Wolfforth Fire & EMS | EMS standb | 911700072 | FIRE AND EMS FOR VARSITY FOOTBALL GAMES - 10/21 | 250.00 | 199 E 36 6299 00 001 0 91 000 | General Fund/Extracu | R | |
| 128391 | 11/10/2016 | A-Z Designs | 1660 | 431700108 | TSHIRTS | 588.00 | 865 L 00 2190 00 043 0 00 020 | Student Activity Acc | R | |
| 128392 | 11/10/2016 | AccuSource Solutions | 220936 | 11700014 | Two sided business cards | 176.00 | 199 E 23 6399 00 001 0 99 000 | General Fund/School | R | |
| 128392 | 11/10/2016 | AccuSource Solutions | 220932 | 431700003 | OFFICE SUPPLIES | 112.00 | 199 E 23 6399 00 043 0 99 000 | General Fund/School | R | |
| 128392 | 11/10/2016 | AccuSource Solutions | 220935 | 431700003 | OFFICE SUPPLIES | 120.00 | 199 E 23 6399 00 043 0 99 000 | General Fund/School | R | |
| 128392 | 11/10/2016 | AccuSource Solutions | 220937 | 431700003 | OFFICE SUPPLIES | 44.00 | 199 E 23 6399 00 043 0 99 000 | General Fund/School | R | |
| 128393 | 11/10/2016 | All State Fence & Su | 94425 | 511700317 | Posts,center pipes,hinges&latches-fence repair/Maint.bldg. | 222.52 | 199 E 51 6316 00 999 0 99 000 | General Fund/Plant | M R | |
| 128394 | 11/10/2016 | Apple Computers, Inc | 4408071563 | 9961700036 | ESL-iPads | 750.00 | 199 E 11 6396 00 042 0 25 000 | General Fund/Instruc | R | |
| 128394 | 11/10/2016 | Apple Computers, Inc | 4408071563 | 9961700036 | ESL-iPads | 375.00 | 199 E 21 6396 00 001 0 25 000 | General Fund/Instruc | R | |
| 128394 | 11/10/2016 | Apple Computers, Inc | 4408071563 | 9961700036 | ESL-iPads | 375.00 | 199 E 11 6396 00 103 0 25 000 | General Fund/Instruc | R | |
| 128394 | 11/10/2016 | Apple Computers, Inc | 4408071563 | 9961700036 | ESL-iPads | 375.00 | 199 E 11 6396 00 104 0 25 000 | General Fund/Instruc | R | |
| 128394 | 11/10/2016 | Apple Computers, Inc | 4408071563 | 9961700036 | ESL-iPads | 187.50 | 199 E 11 6396 00 109 0 25 000 | General Fund/Instruc | R | |
| 128394 | 11/10/2016 | Apple Computers, Inc | 4408071563 | 9961700036 | ESL-iPads | 187.50 | 199 E 11 6396 05 109 0 25 000 | General Fund/Instruc | R | |
| 128394 | 11/10/2016 | Apple Computers, Inc | 4408071563 | 9961700036 | ESL-iPads | 375.00 | 199 E 11 6396 00 043 0 25 000 | General Fund/Instruc | R | |
| 128394 | 11/10/2016 | Apple Computers, Inc | 4408071563 | 9961700036 | ESL-iPads | 375.00 | 199 E 11 6396 00 111 0 25 000 | General Fund/Instruc | R | |
| 128394 | 11/10/2016 | Apple Computers, Inc | 4408247633 | 911700321 | Ipad | 375.00 | 865 L 00 2190 00 001 0 00 811 | Student Activity Acc | R | |
| 128394 | 11/10/2016 | Apple Computers, Inc | 4408358631 | 511700366 | (3) lPad Mini 2 Wi-Fi 32GB - For New Maintenance Employees | 807.00 | 199 E 51 6396 00 999 0 99 000 | General Fund/Plant | M R | |

| CHECK NUMBER | CHECK DATE | VENDOR | INVOICE NUMBER | PO NUMBER | INVOICE DESCRIPTION | ACCOUNT AMOUNT | ACCOUNT NUMBER | ACCOUNT DESCRIPTION | CHE TYP | TO |
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| | | | | | Apple Proposal #2102400444 | | | | | |
| 128394 | 11/10/2016 | Apple Computers, Inc | 4408926615 | 411700106 | laptops and ipads and cases | 1,996.00 | 865 L 00 2190 00 041 0 00 801 | Student Activity Acc | R | |
| 128394 | 11/10/2016 | Apple Computers, Inc | 4408628256 | 411700106 | laptops and ipads and cases | 2,264.00 | 199 E 11 6396 00 041 0 11 801 | General Fund/Instruc | R | |
| 128395 | 11/10/2016 | AquaOne, Inc. | 356418 | 411700031 | drinking water supply for 2016-17 | 139.60 | 461 E 23 6499 00 041 0 99 000 | Campus Activity Fund | R | |
| 128396 | 11/10/2016 | Aramark | 000114NB | 7501700143 | Breakfast for AP Meeting | 125.90 | 199 E 21 6499 00 992 0 99 000 | General Fund/Instruc | R | |
| 128396 | 11/10/2016 | Aramark | 000113NB | 1091700062 | Ice Cream | 11.00 | 461 E 11 6499 00 109 0 11 000 | Campus Activity Fund | R | |
| 128397 | 11/10/2016 | Area I FFA Associati | 001 | 11700081 | FFA fall Dues | 1,012.00 | 199 E 36 6495 00 001 0 22 072 | General Fund/Extracu | R | |
| 128398 | 11/10/2016 | B & H Photo Video | 116604843 | 1091700047 | PORTABLE PA SYSTEM | 199.00 | 199 E 11 6396 00 109 0 11 000 | General Fund/Instruc | R | |
| 128398 | 11/10/2016 | B & H Photo Video | 116957262 | 221700120 | Camera Supplies | 1,990.64 | 199 E 11 6399 00 001 0 22 090 | General Fund/Instruc | R | |
| 128399 | 11/10/2016 | B & J Welding Suppli | 00428715 | 221700095 | B&J Welding- Construction Tech FALL Po | 155.10 | 199 E 11 6399 00 001 0 22 077 | General Fund/Instruc | R | |
| 128399 | 11/10/2016 | B & J Welding Suppli | 000433197 | 221700095 | B&J Welding- Construction Tech FALL Po | 160.27 | 199 E 11 6399 00 001 0 22 077 | General Fund/Instruc | R | |
| 128399 | 11/10/2016 | B & J Welding Suppli | 00433196 | 221700151 | Welding Supplies | 20.32 | 199 E 11 6399 00 001 0 22 072 | General Fund/Instruc | R | |
| 128399 | 11/10/2016 | B & J Welding Suppli | 00428714 | 221700151 | Welding Supplies | 19.85 | 199 E 11 6399 00 001 0 22 072 | General Fund/Instruc | R | |
| 128400 | 11/10/2016 | Balco Systems, Inc. | 14023 | 511700136 | Replace phone w/ display/FHS Voc.classrooms | 883.80 | 199 E 51 6256 00 001 0 99 000 | General Fund/Plant | M R | |
| 128400 | 11/10/2016 | Balco Systems, Inc. | 14106 | 511700382 | Fire alarm system monitoring:Sep. ,Oct.&Nov.2016 | 81.00 | 199 E 51 6299 00 001 0 99 503 | General Fund/Plant | M R | |
| 128400 | 11/10/2016 | Balco Systems, Inc. | 14106 | 511700382 | Fire alarm system monitoring:Sep. ,Oct.&Nov.2016 | 81.00 | 199 E 51 6299 00 041 0 99 503 | General Fund/Plant | M R | |
| 128400 | 11/10/2016 | Balco Systems, Inc. | 14106 | 511700382 | Fire alarm system monitoring:Sep. ,Oct.&Nov.2016 | 81.00 | 199 E 51 6299 00 042 0 99 503 | General Fund/Plant | M R | |
| 128400 | 11/10/2016 | Balco Systems, Inc. | 14106 | 511700382 | Fire alarm system monitoring:Sep. ,Oct.&Nov.2016 | 81.00 | 199 E 51 6299 00 106 0 99 503 | General Fund/Plant | M R | |
| 128400 | 11/10/2016 | Balco Systems, Inc. | 14106 | 511700382 | Fire alarm system monitoring:Sep. ,Oct.&Nov.2016 | 81.00 | 199 E 51 6299 00 105 0 99 503 | General Fund/Plant | M R | |
| 128400 | 11/10/2016 | Balco Systems, Inc. | 14106 | 511700382 | Fire alarm system monitoring:Sep. ,Oct.&Nov.2016 | 81.00 | 199 E 51 6299 00 103 0 99 503 | General Fund/Plant | M R | |
| 128400 | 11/10/2016 | Balco Systems, Inc. | 14106 | 511700382 | Fire alarm system monitoring:Sep. ,Oct.&Nov.2016 | 81.00 | 199 E 51 6299 00 104 0 99 503 | General Fund/Plant | M R | |
| 128400 | 11/10/2016 | Balco Systems, Inc. | 14106 | 511700382 | Fire alarm system | 81.00 | 199 E 51 6299 00 107 0 99 503 | General Fund/Plant | M R | |

| CHECK NUMBER | CHECK DATE | CHECK VENDOR | INVOICE NUMBER | PO NUMBER | INVOICE DESCRIPTION | ACCOUNT AMOUNT | ACCOUNT NUMBER | ACCOUNT DESCRIPTION | CHE TYP | CHE TO |
|--------------|------------|----------------------|----------------|-----------|--|----------------|-------------------------------|----------------------|---------|--------|
| 128400 | 11/10/2016 | Balco Systems, Inc. | 14106 | 511700382 | monitoring:Sep.,Oct.&Nov.2016 Fire alarm system | 81.00 | 199 E 51 6299 00 002 0 99 503 | General Fund/Plant | M R | |
| 128400 | 11/10/2016 | Balco Systems, Inc. | 14106 | 511700382 | monitoring:Sep.,Oct.&Nov.2016 Fire alarm system | 81.00 | 199 E 51 6299 00 999 0 99 503 | General Fund/Plant | M R | |
| 128400 | 11/10/2016 | Balco Systems, Inc. | 14106 | 511700382 | monitoring:Sep.,Oct.&Nov.2016 Fire alarm system | 81.00 | 199 E 51 6299 00 001 0 91 503 | General Fund/Plant | M R | |
| 128400 | 11/10/2016 | Balco Systems, Inc. | 14106 | 511700382 | monitoring:Sep.,Oct.&Nov.2016 Fire alarm system | 81.00 | 199 E 51 6299 00 043 0 99 503 | General Fund/Plant | M R | |
| 128400 | 11/10/2016 | Balco Systems, Inc. | 14106 | 511700382 | monitoring:Sep.,Oct.&Nov.2016 Fire alarm system | 81.00 | 199 E 51 6299 00 108 0 99 503 | General Fund/Plant | M R | |
| 128400 | 11/10/2016 | Balco Systems, Inc. | 14106 | 511700382 | monitoring:Sep.,Oct.&Nov.2016 Fire alarm system | 81.00 | 199 E 51 6299 00 001 0 91 503 | General Fund/Plant | M R | |
| 128400 | 11/10/2016 | Balco Systems, Inc. | 14106 | 511700382 | monitoring:Sep.,Oct.&Nov.2016 Fire alarm system | 81.00 | 199 E 51 6299 00 041 0 99 503 | General Fund/Plant | M R | |
| 128400 | 11/10/2016 | Balco Systems, Inc. | 14106 | 511700382 | monitoring:Sep.,Oct.&Nov.2016 Fire alarm system | 81.00 | 199 E 51 6299 00 109 0 99 503 | General Fund/Plant | M R | |
| 128400 | 11/10/2016 | Balco Systems, Inc. | 14106 | 511700382 | monitoring:Sep.,Oct.&Nov.2016 Fire alarm system | 81.00 | 199 E 51 6299 00 111 0 99 503 | General Fund/Plant | M R | |
| 128400 | 11/10/2016 | Balco Systems, Inc. | 14135 | 511700135 | Replace TC handset/FHS | 143.00 | 199 E 51 6256 00 001 0 99 000 | General Fund/Plant | M R | |
| 128400 | 11/10/2016 | Balco Systems, Inc. | 14211 | 511700086 | Replace batteries-Fire alarm panel/Crestview | 142.00 | 199 E 51 6249 00 104 0 99 000 | General Fund/Plant | M R | |
| 128400 | 11/10/2016 | Balco Systems, Inc. | 14136 | 511700118 | Replace VOIP phone/FHS office | 545.00 | 199 E 51 6256 00 001 0 99 000 | General Fund/Plant | M R | |
| 128400 | 11/10/2016 | Balco Systems, Inc. | 14137 | 511700156 | TC 6200 phone system/Crestview | 1,682.80 | 199 E 51 6316 00 104 0 99 000 | General Fund/Plant | M R | |
| 128401 | 11/10/2016 | Barnes & Noble | 3355750 | 11700211 | Barnes & Noble | 121.55 | 199 E 12 6329 00 001 0 99 000 | General Fund/Library | R | |
| 128401 | 11/10/2016 | Barnes & Noble | 3356030 | 11700211 | Barnes & Noble | 30.38 | 199 E 12 6329 00 001 0 99 000 | General Fund/Library | R | |
| 128402 | 11/10/2016 | Bevers-OFFICIAL, Jac | offcs13 | 0 | Volleyball HMS City Tournament 10/29/16 | 142.84 | 199 E 36 6217 00 043 0 91 000 | General Fund/Extracu | R | |
| 128403 | 11/10/2016 | Bigham-OFFICIAL, Ste | offcs11 | 0 | Volleyball HMS City Tournament 10/27/16 Volleyball HMS City Tournament 10/29/16 | 269.30 | 199 E 36 6217 00 043 0 91 000 | General Fund/Extracu | R | |
| 128404 | 11/10/2016 | Blick Art Materials, | 6705999 | 11700125 | Frenship ISD Quote 1928935 | 56.65 | 199 E 11 6399 00 001 0 11 017 | General Fund/Instruc | R | |
| 128404 | 11/10/2016 | Blick Art Materials, | 6737376 | 0 | ART SUPPLIES FOR WESTWIND | 243.13 | 199 E 11 6399 00 105 0 11 020 | General Fund/Instruc | R | |

| CHECK NUMBER | CHECK DATE | VENDOR | INVOICE NUMBER | PO NUMBER | INVOICE DESCRIPTION | AMOUNT | ACCOUNT NUMBER | ACCOUNT DESCRIPTION | CHE TYP | TO |
|--------------|------------|----------------------|----------------|------------|---|----------|-------------------------------|----------------------|---------|----|
| 128405 | 11/10/2016 | Bound To Stay Bound | 941938 | 1081700029 | General Supplies | 1,741.43 | 199 E 12 6329 00 108 0 99 000 | General Fund/Library | R | |
| 128406 | 11/10/2016 | Bryant-OFFICIAL, Bar | offcs06 | 0 | Football FMS vs Cavazos 10/31/16 | 105.00 | 199 E 36 6217 00 041 0 91 000 | General Fund/Extracu | R | |
| 128407 | 11/10/2016 | BSN Sports, LLC | 98050436 | 0 | ORDER FOR FOOTBALL 2016 | 2,632.85 | 199 E 36 6399 00 001 0 91 810 | General Fund/Extracu | R | |
| 128408 | 11/10/2016 | Business Professiona | S171267 | 221700160 | Dues | 440.00 | 865 L 00 2190 00 001 0 00 270 | Student Activity Acc | R | |
| 128409 | 11/10/2016 | Byars, Heather | 111816 | 11700411 | Meals:11-18-16,Speech&Debate,C anyon | 155.00 | 199 E 36 6412 00 001 0 99 013 | General Fund/Extracu | R | |
| 128409 | 11/10/2016 | Byars, Heather | 111916 | 11700410 | Meals:11-19-16,Speech&Debate,C anyon | 453.00 | 199 E 36 6412 00 001 0 99 013 | General Fund/Extracu | R | |
| 128410 | 11/10/2016 | Cain Electrical Supp | 620562 | 511700287 | Stage lamps/FHS PAC | 423.95 | 199 E 51 6316 00 001 0 99 000 | General Fund/Plant M | R | |
| 128411 | 11/10/2016 | Camera Ready Cosmeti | 1183 | 431700078 | THEATRE | 59.90 | 199 E 11 6399 00 043 0 11 085 | General Fund/Instruc | R | |
| 128411 | 11/10/2016 | Camera Ready Cosmeti | 1184 | 431700034 | COSMETICS | 225.00 | 865 L 00 2190 00 043 0 00 085 | Student Activity Acc | R | |
| 128412 | 11/10/2016 | Caprock Auxiliary As | 198D | 11700146 | November - Color Guard Instruction Fees | 630.00 | 199 E 36 6299 00 001 0 99 803 | General Fund/Extracu | R | |
| 128412 | 11/10/2016 | Caprock Auxiliary As | 198D | 11700146 | November - Color Guard Instruction Fees | 370.00 | 865 L 00 2190 00 001 0 00 803 | Student Activity Acc | R | |
| 128412 | 11/10/2016 | Caprock Auxiliary As | 199 | 11700413 | Winter Guard Choreography | 2,000.00 | 865 L 00 2190 00 001 0 00 803 | Student Activity Acc | R | |
| 128413 | 11/10/2016 | Caprock Waste | 606065 | 511700357 | Garbage services:Nov.2016 | 544.32 | 199 E 51 6299 00 109 0 99 000 | General Fund/Plant M | R | |
| 128414 | 11/10/2016 | Cardinal's Sport Cen | 0709433-01 | 911700293 | BASEBALL SUPPLIES | 245.00 | 199 E 36 6399 00 001 0 91 812 | General Fund/Extracu | R | |
| 128414 | 11/10/2016 | Cardinal's Sport Cen | 0709433-02 | 911700293 | BASEBALL SUPPLIES | 2,591.45 | 199 E 36 6399 00 001 0 91 812 | General Fund/Extracu | R | |
| 128414 | 11/10/2016 | Cardinal's Sport Cen | 06-37651-0 | 911700083 | medals for cross country | 227.00 | 199 E 36 6499 00 001 0 91 000 | General Fund/Extracu | R | |
| 128415 | 11/10/2016 | Carter-GAME WORKER, | offcs01 | 0 | Volleyball Hosted Wink vs Memphis (PA) 11/3/16 | 30.00 | 199 E 36 6299 30 001 0 91 001 | General Fund/Extracu | R | |
| 128416 | 11/10/2016 | CDWG | FVD8051 | 221700133 | Spools | 417.10 | 199 E 36 6399 00 001 0 22 082 | General Fund/Extracu | R | |
| 128416 | 11/10/2016 | CDWG | FVX2184 | 6401700020 | Cables | 50.86 | 641 E 53 6396 00 104 0 99 000 | 2014a Bond Projects/ | R | |
| 128416 | 11/10/2016 | CDWG | FVP7146 | 6401700020 | Cables | 217.83 | 641 E 53 6396 00 104 0 99 000 | 2014a Bond Projects/ | R | |
| 128416 | 11/10/2016 | CDWG | 7431700054 | 7431700054 | Projector bulb | 48.00 | 199 E 53 6396 99 999 0 99 000 | General Fund/Data Pr | R | |

| CHECK NUMBER | CHECK DATE | VENDOR | INVOICE NUMBER | PO INVOICE | | ACCOUNT | | | | | | | | | | ACCOUNT | | CHE | | |
|-----------------|---------------|-------------------|-------------------|------------|----------------------------|----------|-------------------------------|--|--|--|--|--|--|--|--|---------|--|----------------------|-----|----|
| | | | | NUMBER | DESCRIPTION | AMOUNT | NUMBER | | | | | | | | | | | DESCRIPTION | TYP | TO |
| 128416 | 11/10/2016 | CDWG | FVX0557 | 431700141 | TONER | 134.48 | 199 E 33 6399 00 043 0 99 000 | | | | | | | | | | | General Fund/Health | R | |
| 128417 | 11/10/2016 | Cengage Learning | 59034025 | 9901700012 | Frenship ISD Quote 1928935 | 70.95 | 199 E 13 6399 00 001 0 11 397 | | | | | | | | | | | General Fund/Curr De | R | |
| 128417 | 11/10/2016 | Cengage Learning | 59041853 | 9901700012 | Frenship ISD Quote 1928935 | 183.70 | 199 E 13 6399 00 001 0 11 397 | | | | | | | | | | | General Fund/Curr De | R | |
| 128418 | 11/10/2016 | Chemsearch | 2468728 | 511700383 | Drain service:Sep.2016 | 79.48 | 199 E 51 6249 00 001 0 99 000 | | | | | | | | | | | General Fund/Plant | M | R |
| 128418 | 11/10/2016 | Chemsearch | 2468728 | 511700383 | Drain service:Sep.2016 | 79.49 | 199 E 51 6249 00 041 0 99 000 | | | | | | | | | | | General Fund/Plant | M | R |
| 128418 | 11/10/2016 | Chemsearch | 2468728 | 511700383 | Drain service:Sep.2016 | 79.49 | 199 E 51 6249 00 042 0 99 000 | | | | | | | | | | | General Fund/Plant | M | R |
| 128418 | 11/10/2016 | Chemsearch | 2468728 | 511700383 | Drain service:Sep.2016 | 79.49 | 199 E 51 6249 00 043 0 99 000 | | | | | | | | | | | General Fund/Plant | M | R |
| 128418 | 11/10/2016 | Chemsearch | 2468728 | 511700383 | Drain service:Sep.2016 | 79.49 | 199 E 51 6249 00 103 0 99 000 | | | | | | | | | | | General Fund/Plant | M | R |
| 128418 | 11/10/2016 | Chemsearch | 2468728 | 511700383 | Drain service:Sep.2016 | 79.48 | 199 E 51 6249 00 104 0 99 000 | | | | | | | | | | | General Fund/Plant | M | R |
| 128418 | 11/10/2016 | Chemsearch | 2468728 | 511700383 | Drain service:Sep.2016 | 79.49 | 199 E 51 6249 00 105 0 99 000 | | | | | | | | | | | General Fund/Plant | M | R |
| 128418 | 11/10/2016 | Chemsearch | 2468728 | 511700383 | Drain service:Sep.2016 | 79.48 | 199 E 51 6249 00 106 0 99 000 | | | | | | | | | | | General Fund/Plant | M | R |
| 128418 | 11/10/2016 | Chemsearch | 2468728 | 511700383 | Drain service:Sep.2016 | 79.48 | 199 E 51 6249 00 107 0 99 000 | | | | | | | | | | | General Fund/Plant | M | R |
| 128418 | 11/10/2016 | Chemsearch | 2468728 | 511700383 | Drain service:Sep.2016 | 79.48 | 199 E 51 6249 00 108 0 99 000 | | | | | | | | | | | General Fund/Plant | M | R |
| 128418 | 11/10/2016 | Chemsearch | 2468728 | 511700383 | Drain service:Sep.2016 | 79.48 | 199 E 51 6249 00 109 0 99 000 | | | | | | | | | | | General Fund/Plant | M | R |
| 128418 | 11/10/2016 | Chemsearch | 2503814 | 511700383 | Drain service:Oct.2016 | 79.48 | 199 E 51 6249 00 001 0 99 000 | | | | | | | | | | | General Fund/Plant | M | R |
| 128418 | 11/10/2016 | Chemsearch | 2503814 | 511700383 | Drain service:Oct.2016 | 79.48 | 199 E 51 6249 00 041 0 99 000 | | | | | | | | | | | General Fund/Plant | M | R |
| 128418 | 11/10/2016 | Chemsearch | 2503814 | 511700383 | Drain service:Oct.2016 | 79.49 | 199 E 51 6249 00 042 0 99 000 | | | | | | | | | | | General Fund/Plant | M | R |
| 128418 | 11/10/2016 | Chemsearch | 2503814 | 511700383 | Drain service:Oct.2016 | 79.49 | 199 E 51 6249 00 043 0 99 000 | | | | | | | | | | | General Fund/Plant | M | R |
| 128418 | 11/10/2016 | Chemsearch | 2503814 | 511700383 | Drain service:Oct.2016 | 79.49 | 199 E 51 6249 00 103 0 99 000 | | | | | | | | | | | General Fund/Plant | M | R |
| 128418 | 11/10/2016 | Chemsearch | 2503814 | 511700383 | Drain service:Oct.2016 | 79.48 | 199 E 51 6249 00 104 0 99 000 | | | | | | | | | | | General Fund/Plant | M | R |
| 128418 | 11/10/2016 | Chemsearch | 2503814 | 511700383 | Drain service:Oct.2016 | 79.49 | 199 E 51 6249 00 105 0 99 000 | | | | | | | | | | | General Fund/Plant | M | R |
| 128418 | 11/10/2016 | Chemsearch | 2503814 | 511700383 | Drain service:Oct.2016 | 79.49 | 199 E 51 6249 00 106 0 99 000 | | | | | | | | | | | General Fund/Plant | M | R |
| 128418 | 11/10/2016 | Chemsearch | 2503814 | 511700383 | Drain service:Oct.2016 | 79.49 | 199 E 51 6249 00 107 0 99 000 | | | | | | | | | | | General Fund/Plant | M | R |
| 128418 | 11/10/2016 | Chemsearch | 2503814 | 511700383 | Drain service:Oct.2016 | 79.49 | 199 E 51 6249 00 108 0 99 000 | | | | | | | | | | | General Fund/Plant | M | R |
| 128418 | 11/10/2016 | Chemsearch | 2503814 | 511700383 | Drain service:Oct.2016 | 79.48 | 199 E 51 6249 00 109 0 99 000 | | | | | | | | | | | General Fund/Plant | M | R |
| 128418 | 11/10/2016 | Chemsearch | 2503814 | 511700383 | Drain service:Oct.2016 | 79.48 | 199 E 51 6249 00 111 0 99 000 | | | | | | | | | | | General Fund/Plant | M | R |
| 128419 | 11/10/2016 | City Of Wolfforth | 110116 | 0 | Water:October 2016 | 966.16 | 199 E 51 6255 00 001 0 99 000 | | | | | | | | | | | General Fund/Plant | M | R |
| 128419 | 11/10/2016 | City Of Wolfforth | 110116 | 0 | Water:October 2016 | 710.47 | 199 E 51 6255 00 001 0 91 000 | | | | | | | | | | | General Fund/Plant | M | R |
| 128419 | 11/10/2016 | City Of Wolfforth | 110116 | 0 | Water:October 2016 | 58.79 | 199 E 51 6255 00 001 0 22 072 | | | | | | | | | | | General Fund/Plant | M | R |
| 128419 | 11/10/2016 | City Of Wolfforth | 110116 | 0 | Water:October 2016 | 60.31 | 199 E 51 6255 73 001 0 22 000 | | | | | | | | | | | General Fund/Plant | M | R |
| 128419 | 11/10/2016 | City Of Wolfforth | 110116 | 0 | Water:October 2016 | 1,053.83 | 199 E 51 6255 00 041 0 99 000 | | | | | | | | | | | General Fund/Plant | M | R |
| 128419 | 11/10/2016 | City Of Wolfforth | 110116 | 0 | Water:October 2016 | 299.48 | 199 E 51 6255 00 041 0 91 000 | | | | | | | | | | | General Fund/Plant | M | R |
| 128419 | 11/10/2016 | City Of Wolfforth | 110116 | 0 | Water:October 2016 | 881.71 | 199 E 51 6255 00 107 0 99 000 | | | | | | | | | | | General Fund/Plant | M | R |
| 128419 | 11/10/2016 | City Of Wolfforth | 110116 | 0 | Water:October 2016 | 383.33 | 199 E 51 6255 00 999 0 99 101 | | | | | | | | | | | General Fund/Plant | M | R |
| 128419 | 11/10/2016 | City Of Wolfforth | 110116 | 0 | Water:October 2016 | 125.31 | 199 E 51 6255 00 999 0 99 000 | | | | | | | | | | | General Fund/Plant | M | R |
| 128419 | 11/10/2016 | City Of Wolfforth | 110116 | 0 | Water:October 2016 | 188.01 | 199 E 51 6255 00 999 0 99 000 | | | | | | | | | | | General Fund/Plant | M | R |

| CHECK NUMBER | CHECK DATE | VENDOR | INVOICE NUMBER | PO NUMBER | INVOICE DESCRIPTION | AMOUNT | ACCOUNT NUMBER | ACCOUNT DESCRIPTION | CHE TYP | CHE TO |
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| 128420 | 11/10/2016 | Clark, Mark | offcs12 | 0 | Volleyball HMS City Tournament 10/28/16 | 140.00 | 199 E 36 6217 00 043 0 91 000 | General Fund/Extracu | R | |
| 128421 | 11/10/2016 | Communities in Schoo | GR1617-428 | 21700007 | CAMPUS COORDINATOR -SsEPT 1, 2016 - AUG 31, 2017 | 20,000.00 | 199 E 31 6299 00 002 0 24 750 | General Fund/Guidanc | R | |
| 128422 | 11/10/2016 | CTRMA PROCESSING | MJV035 | 0 | TOLL BILL FOR DELL WORLD TRIP AND TASB CONFERENCE | 9.06 | 199 E 53 6411 00 743 0 99 000 | General Fund/Data Pr | R | |
| 128422 | 11/10/2016 | CTRMA PROCESSING | MJV035 -1 | 0 | TOLL BILL FOR DELL WORLD TRIP AND TASB CONFERENCE | 7.34 | 199 E 41 6411 00 701 0 99 000 | General Fund/General | R | |
| 128423 | 11/10/2016 | Culligan Water Condi | 28343 | 1111700063 | water in teachers lounge-Upland Heights | 74.67 | 461 E 23 6499 00 111 0 99 000 | Campus Activity Fund | R | |
| 128423 | 11/10/2016 | Culligan Water Condi | 28169 | 7401700082 | Annual reverse osmosis contract | 480.00 | 199 E 51 6255 00 999 0 99 001 | General Fund/Plant M | R | |
| 128423 | 11/10/2016 | Culligan Water Condi | 28699 | 7401700082 | Annual reverse osmosis contract | 35.00 | 199 E 51 6255 00 999 0 99 001 | General Fund/Plant M | R | |
| 128423 | 11/10/2016 | Culligan Water Condi | 28395 | 1031700072 | Renewal Fee | 786.00 | 461 E 23 6499 00 103 0 99 000 | Campus Activity Fund | R | |
| 128424 | 11/10/2016 | D & H Pump Service, | 631967 | 511700329 | Diesel nozzle-fuel pump/Durham | 156.90 | 199 E 51 6316 00 999 0 99 590 | General Fund/Plant M | R | |
| 128425 | 11/10/2016 | Dawson, Kathleen | 102016 | 0 | MILEAGE | 62.50 | 199 E 13 6411 00 990 0 99 941 | General Fund/Curr De | R | |
| 128426 | 11/10/2016 | Dean, Richard | 102016 | 0 | MILEAGE | 105.50 | 199 E 21 6411 00 991 0 99 941 | General Fund/Instruc | R | |
| 128427 | 11/10/2016 | Dell Marketing LP | XK238F8D5 | 11700352 | Printer | 799.00 | 199 E 31 6396 00 001 0 31 000 | General Fund/Guidanc | R | |
| 128427 | 11/10/2016 | Dell Marketing LP | XK2361666 | 11700341 | Batteries | 297.00 | 199 E 11 6399 00 001 0 11 000 | General Fund/Instruc | R | |
| 128427 | 11/10/2016 | Dell Marketing LP | XK24859W6 | 11700283 | Computer | 1,598.00 | 865 L 00 2190 00 001 0 00 013 | Student Activity Acc | R | |
| 128428 | 11/10/2016 | Dennard, Lauren | offcs02 | 0 | Volleyball Hosted Wink vs Memphis 11/3/16 | 120.00 | 199 E 36 6299 30 001 0 91 001 | General Fund/Extracu | R | |
| 128429 | 11/10/2016 | Designs In Thread | 74642 | 431700105 | POLO STAFF SHIRTS | 706.00 | 461 E 23 6499 01 043 0 99 999 | Campus Activity Fund | R | |
| 128430 | 11/10/2016 | Diaz, Eddie | offcs14 | 0 | Football HMS vs Cooper 10/31/16 | 105.00 | 199 E 36 6217 00 043 0 91 000 | General Fund/Extracu | R | |

| CHECK NUMBER | CHECK DATE | VENDOR | INVOICE NUMBER | PO NUMBER | INVOICE DESCRIPTION | ACCOUNT AMOUNT | ACCOUNT NUMBER | ACCOUNT DESCRIPTION | CHE TYP | TO |
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| 128431 | 11/10/2016 | Diaz, Gloria | 102016 | 0 | MILEAGE | 30.50 | 199 E 11 6411 00 002 0 26 941 | General Fund/Instruc | R | |
| 128432 | 11/10/2016 | Digital Performance | 13111 | 11700073 | Color Guard uniforms | 6,561.40 | 865 L 00 2190 00 001 0 00 803 | Student Activity Acc | R | |
| 128433 | 11/10/2016 | Duke University | 041 | 0 | DUKE TRIP REGISTRATION FOR 7TH GRADE STUDENTS | 1,785.00 | 199 E 31 6339 00 041 0 31 000 | General Fund/Guidanc | R | |
| 128433 | 11/10/2016 | Duke University | 042 | 0 | DUKE TRIP REGISTRATION FOR 7TH GRADE STUDENTS | 1,740.00 | 199 E 31 6339 00 042 0 31 000 | General Fund/Guidanc | R | |
| 128433 | 11/10/2016 | Duke University | 043 | 0 | DUKE TRIP REGISTRATION FOR 7TH GRADE STUDENTS | 1,950.00 | 199 E 31 6339 00 043 0 31 000 | General Fund/Guidanc | R | |
| 128434 | 11/10/2016 | Durham School Servic | 91380526 | 0 | Fuel-Oct.2016 | 1,071.64 | 199 E 36 6311 00 999 0 99 000 | General Fund/Extracu | R | |
| 128434 | 11/10/2016 | Durham School Servic | 91380456 | 0 | Trans.services:Oct.2016 | 133,258.34 | 199 E 34 6299 00 999 0 99 000 | General Fund/Pupil T | R | |
| 128434 | 11/10/2016 | Durham School Servic | 91380456 | 0 | Trans.services:Oct.2016 | 46,784.67 | 199 E 34 6299 00 999 0 23 000 | General Fund/Pupil T | R | |
| 128434 | 11/10/2016 | Durham School Servic | 91380456 | 0 | Trans.services:Oct.2016 | 5,081.37 | 199 E 34 6299 00 999 0 23 000 | General Fund/Pupil T | R | |
| 128434 | 11/10/2016 | Durham School Servic | 91380456 | 0 | Trans.services:Oct.2016 | 17,722.90 | 191 E 34 6299 00 999 0 23 000 | Special Education/Pu | R | |
| 128434 | 11/10/2016 | Durham School Servic | 91380456 | 0 | Trans.services:Oct.2016 | 86.91 | 199 E 36 6294 00 001 0 91 000 | General Fund/Extracu | R | |
| 128434 | 11/10/2016 | Durham School Servic | 91380456 | 0 | Trans.services:Oct.2016 | 1,395.13 | 199 E 36 6294 00 041 0 91 000 | General Fund/Extracu | R | |
| 128434 | 11/10/2016 | Durham School Servic | 91380456 | 0 | Trans.services:Oct.2016 | 1,051.07 | 199 E 36 6294 00 043 0 91 000 | General Fund/Extracu | R | |
| 128434 | 11/10/2016 | Durham School Servic | 91380456 | 0 | Trans.services:Oct.2016 | 840.71 | 199 E 36 6294 00 042 0 91 000 | General Fund/Extracu | R | |
| 128434 | 11/10/2016 | Durham School Servic | 91380456 | 0 | Trans.services:Oct.2016 | 350.12 | 199 E 34 6299 00 106 0 24 000 | General Fund/Pupil T | R | |
| 128434 | 11/10/2016 | Durham School Servic | 91380456 | 0 | Trans.services:Oct.2016 | 139.20 | 199 E 34 6299 00 041 0 24 000 | General Fund/Pupil T | R | |
| 128434 | 11/10/2016 | Durham School Servic | 91380456 | 0 | Trans.services:Oct.2016 | 390.37 | 199 E 34 6299 00 043 0 24 000 | General Fund/Pupil T | R | |
| 128434 | 11/10/2016 | Durham School Servic | 91380456 | 0 | Trans.services:Oct.2016 | 2,429.32 | 199 E 34 6299 00 999 0 25 000 | General Fund/Pupil T | R | |
| 128434 | 11/10/2016 | Durham School Servic | 91380456 | 0 | Trans.services:Oct.2016 | 946.80 | 199 E 34 6299 00 001 0 23 000 | General Fund/Pupil T | R | |
| 128434 | 11/10/2016 | Durham School Servic | 91380456 | 0 | Trans.services:Oct.2016 | 517.00 | 199 E 34 6299 00 002 0 28 056 | General Fund/Pupil T | R | |
| 128434 | 11/10/2016 | Durham School Servic | 91380456 | 0 | Trans.services:Oct.2016 | 2,429.52 | 199 E 11 6294 00 001 0 22 087 | General Fund/Instruc | R | |
| 128435 | 11/10/2016 | Electracom Supply, I | 1254252 | 511700369 | Four WP covers-outlets in wash bay/Durham | 33.06 | 199 E 51 6316 00 999 0 99 590 | General Fund/Plant M | R | |
| 128435 | 11/10/2016 | Electracom Supply, I | 1254295 | 511700352 | Emergency lights/All district | 89.60 | 199 E 51 6316 00 999 0 99 000 | General Fund/Plant M | R | |
| 128435 | 11/10/2016 | Electracom Supply, I | 1253511 | 511700340 | Contactors/FMS football field | 46.36 | 199 E 51 6316 00 041 0 91 000 | General Fund/Plant M | R | |
| 128435 | 11/10/2016 | Electracom Supply, I | 1251301 | 511700147 | Two light fixtures/Durham | 204.13 | 199 E 51 6316 00 999 0 99 590 | General Fund/Plant M | R | |
| 128435 | 11/10/2016 | Electracom Supply, I | 1251408 | 511700147 | Swivel photocell/Durham | 14.07 | 199 E 51 6316 00 999 0 99 590 | General Fund/Plant M | R | |
| 128435 | 11/10/2016 | Electracom Supply, I | 1251407 | 511700147 | CREDIT:Swivel photocell/Durham | -14.07 | 199 E 51 6316 00 999 0 99 590 | General Fund/Plant M | R | |
| 128436 | 11/10/2016 | Elliott Electric Sup | 110-40529- | 511700307 | Lamps-sconces/FHS PAC | 346.00 | 199 E 51 6316 00 001 0 99 000 | General Fund/Plant M | R | |

| CHECK NUMBER | CHECK DATE | CHECK VENDOR | INVOICE NUMBER | PO NUMBER | INVOICE DESCRIPTION | ACCOUNT AMOUNT | ACCOUNT NUMBER | ACCOUNT DESCRIPTION | CHE TYP | TO |
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| 128437 | 11/10/2016 | Ferguson Enterprises | 3980398 | 511700314 | Relief valve f/ ventmaster heater/Westwind kitchen | 74.25 | 199 E 51 6316 00 105 0 99 595 | General Fund/Plant M | R | |
| 128438 | 11/10/2016 | Fife-OFFICIAL, Steve | offcs15 | 0 | Volleyball HMS City Tournament 10/27/16 | 111.10 | 199 E 36 6217 00 043 0 91 000 | General Fund/Extracu | R | |
| 128439 | 11/10/2016 | First Southwest Asse | R15256 | 0 | Arbitrage calculation fee for FISC bond issues | 16,395.00 | 511 E 71 6599 00 999 0 99 000 | Debt Service-Local/D | R | |
| 128440 | 11/10/2016 | Follett School Solut | 482100F-6 | 11700295 | Library Books | 923.54 | 199 E 12 6329 00 001 0 99 000 | General Fund/Library | R | |
| 128440 | 11/10/2016 | Follett School Solut | 2048793B | 1031700052 | Library Books | 43.10 | 865 L 00 2190 00 103 0 00 012 | Student Activity Acc | R | |
| 128440 | 11/10/2016 | Follett School Solut | 486921F-2 | 1061700055 | Books for library | 623.35 | 865 L 00 2190 00 106 0 00 012 | Student Activity Acc | R | |
| 128441 | 11/10/2016 | G. Boren Services, I | 020932 | 7501700043 | Security Services | 1,250.00 | 199 E 52 6299 00 999 0 99 000 | General Fund/Securit | R | |
| 128442 | 11/10/2016 | Garcia-OFFICIAL, Rob | offcs15 | 0 | Football HMS vs TVMS 11/1/16 | 105.00 | 199 E 36 6217 00 043 0 91 000 | General Fund/Extracu | R | |
| 128443 | 11/10/2016 | Gonzales, Amy | 102016 | 0 | MILEAGE | 40.50 | 199 E 13 6411 00 990 0 99 941 | General Fund/Curr De | R | |
| 128444 | 11/10/2016 | Gopher Sport | 9233384 | 1041700093 | General Classroom Supplies | 67.74 | 199 E 11 6399 00 104 0 11 000 | General Fund/Instruc | R | |
| 128445 | 11/10/2016 | Great American Oppor | 913132582 | 1071700077 | fundraiser pmt | 18,667.78 | 461 E 36 6343 00 107 0 99 000 | Campus Activity Fund | R | |
| 128446 | 11/10/2016 | H F & C Feeds, Inc. | 11194 | 221700035 | Animal supplies | 587.75 | 199 E 36 6399 00 001 0 22 072 | General Fund/Extracu | R | |
| 128446 | 11/10/2016 | H F & C Feeds, Inc. | 11195 | 221700035 | Animal supplies | 353.90 | 199 E 36 6399 00 001 0 22 072 | General Fund/Extracu | R | |
| 128447 | 11/10/2016 | Hardy-OFFICIAL, Scot | offcs16 | 0 | Football HMS vs TVMS 11/1/16 | 105.00 | 199 E 36 6217 00 043 0 91 000 | General Fund/Extracu | R | |
| 128448 | 11/10/2016 | Hill, David | offcs04 | 0 | Football Varsity Games PA Season Long | 200.00 | 199 E 36 6299 00 001 0 91 000 | General Fund/Extracu | R | |
| 128449 | 11/10/2016 | Hoffman's Desktop | 27796 | 1071700071 | ink cartridges | 85.00 | 199 E 11 6399 00 107 0 11 140 | General Fund/Instruc | R | |
| 128449 | 11/10/2016 | Hoffman's Desktop | 27797 | 1071700074 | Ink cartridges | 242.00 | 199 E 11 6399 00 107 0 11 220 | General Fund/Instruc | R | |
| 128450 | 11/10/2016 | Hon Company | 388319 | 7501700058 | Office Furniture for Behavior Specialist | 2,803.97 | 199 E 21 6395 00 992 0 99 000 | General Fund/Instruc | R | |
| 128451 | 11/10/2016 | Hopkins-OFFICIAL, Da | offcs07 | 0 | Football FMS vs Cavazos 10/31/16 | 105.00 | 199 E 36 6217 00 041 0 91 000 | General Fund/Extracu | R | |

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| 128452 | 11/10/2016 | Houstons Tower Servi | 22304 | 511700349 | 3 man crew to change bulbs/FHS football field light poles | 420.00 | 199 E 51 6249 00 001 0 91 000 | General Fund/Plant | M R | |
| 128453 | 11/10/2016 | HPSO | POLICY | 11700334 | POLICY #N 0296047800-8 FOR JULIE A PRATT | 135.00 | 199 E 31 6495 00 001 0 31 000 | General Fund/Guidanc | R | |
| 128454 | 11/10/2016 | Hughes, Gwendolyn | 110116 | 7401700022 | Meals:11-1-16,Ed Spaces,Cincinnati,OH | 105.00 | 199 E 41 6411 00 745 0 99 000 | General Fund/General | R | |
| 128455 | 11/10/2016 | Independent Dance Co | 101 | 11700197 | Consultant services:Choreography | 1,000.00 | 199 E 36 6299 00 001 0 99 806 | General Fund/Extracu | R | |
| 128456 | 11/10/2016 | Jasper-STUDENT, Morg | 001 | 1111700090 | UH pumpkin contest-2nd place winner | 25.00 | 461 E 11 6499 00 111 0 11 000 | Campus Activity Fund | R | |
| 128457 | 11/10/2016 | Johnstone Supply | 3034101 | 511700358 | 3 Relays/Westwind kitchen | 43.80 | 199 E 51 6316 00 105 0 99 595 | General Fund/Plant | M R | |
| 128457 | 11/10/2016 | Johnstone Supply | 3033951 | 511700359 | Motor w/ capacitor/Westwind | 258.64 | 199 E 51 6316 00 105 0 99 000 | General Fund/Plant | M R | |
| 128458 | 11/10/2016 | Jones School Supply, | 27797 | 1071700069 | Spelling Bee awards | 86.93 | 199 E 11 6499 00 107 0 11 000 | General Fund/Instruc | R | |
| 128459 | 11/10/2016 | Joy of Tournaments | 160183 | 11700267 | Website Registration | 425.00 | 199 E 11 6499 00 001 0 11 013 | General Fund/Instruc | R | |
| 128460 | 11/10/2016 | King's Highway | 6029 | 11700342 | 6 Charter Buses Friday, October 28, 2016 Frenship vs. Midland Lee Football Game | 7,320.00 | 865 L 00 2190 00 001 0 00 801 | Student Activity Acc | R | |
| 128461 | 11/10/2016 | Kissko, John | 102016 | 0 | MILEAGE | 54.00 | 199 E 13 6411 00 990 0 99 941 | General Fund/Curr De | R | |
| 128462 | 11/10/2016 | Kuehler, Kyle | 102016 | 0 | MILEAGE | 63.00 | 199 E 13 6411 00 990 0 99 941 | General Fund/Curr De | R | |
| 128463 | 11/10/2016 | Laser Cartridge Syst | 755098 | 1041700098 | Classroom supplies | 40.50 | 199 E 11 6399 00 104 0 11 110 | General Fund/Instruc | R | |
| 128464 | 11/10/2016 | Laughlin-GAME WORKER | offcs17 | 0 | Football HMS Press Box Worker | 120.00 | 199 E 36 6299 00 043 0 91 000 | General Fund/Extracu | R | |
| 128465 | 11/10/2016 | LAWSON, DAVID | 001 | 0 | REIMBURSEMENT FOR ABIGAIL LAWSON | 35.90 | 701 R 00 5751 00 000 0 00 000 | Nat'l School B'fast& | R | |

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| 128466 | 11/10/2016 | LexisNexis Risk Solu | 1378214-20 | 7501700106 | Access to confidential info:Oct.2016 | 130.00 | 199 E 52 6499 00 999 0 99 000 | General Fund/Securit | R | |
| 128467 | 11/10/2016 | Lubbock Cooper Indep | 9th and JV | 911700395 | entry fees - 9th and JV boys BB Nov 17 and 19th. | 400.00 | 199 E 36 6499 00 001 0 91 000 | General Fund/Extracu | R | |
| 128468 | 11/10/2016 | Lubbock County Valid | 001 | 221700153 | Validation tags | 2,676.00 | 865 L 00 2190 00 001 0 00 072 | Student Activity Acc | R | |
| 128469 | 11/10/2016 | Lubbock District FFA | 001 | 11700060 | LUBBOCK DISTRICT FALL FFA DUES | 912.00 | 199 E 36 6495 00 001 0 22 072 | General Fund/Extracu | R | |
| 128470 | 11/10/2016 | Lydick-Hooks Roofing | 32173 | 511700151 | Roofing repairs/FMS | 29,480.00 | 641 E 51 6629 00 041 0 99 000 | 2014a Bond Projects/ | R | |
| 128471 | 11/10/2016 | Macie Publishing Com | 8544 | 1071700038 | Recorders | 660.90 | 461 E 11 6399 00 107 0 11 000 | Campus Activity Fund | R | |
| 128472 | 11/10/2016 | Magnus Mobility Syst | 1149266 | 511700375 | New caster wheel/FMS | 8.62 | 199 E 51 6316 00 041 0 99 000 | General Fund/Plant M | R | |
| 128472 | 11/10/2016 | Magnus Mobility Syst | 1149267 | 511700376 | 2 caster wheels/Maint.dept. | 20.58 | 199 E 51 6244 14 999 0 99 000 | General Fund/Plant M | R | |
| 128473 | 11/10/2016 | Martinez-OFFICIAL, J | offcs08 | 0 | Football FMS vs Cavazos 10/25/16 | 105.00 | 199 E 36 6217 00 041 0 91 000 | General Fund/Extracu | R | |
| 128474 | 11/10/2016 | Masterturf Products | 1473 | 511700175 | Install Masterseal,repair homeplate&pitching mound/Var.&JV Baseball fields | 19,500.00 | 199 E 51 6247 00 001 0 91 000 | General Fund/Plant M | R | |
| 128475 | 11/10/2016 | McAvoy-OFFICIAL, Joh | offcs18 | 0 | Football HMS vs Cooper 10/31/16 | 105.00 | 199 E 36 6217 00 043 0 91 000 | General Fund/Extracu | R | |
| 128476 | 11/10/2016 | McDonald-OFFICIAL, A | offcs19 | 0 | Football HMS vs Cooper 10/31/16 | 105.00 | 199 E 36 6217 00 043 0 91 000 | General Fund/Extracu | R | |
| 128477 | 11/10/2016 | Morrison Supply Comp | S100864038 | 511700229 | 6 gal. water heater/NR custodial closet | 279.30 | 199 E 51 6316 00 103 0 99 000 | General Fund/Plant M | R | |
| 128477 | 11/10/2016 | Morrison Supply Comp | S100876117 | 511700242 | Hot water storage tank&hardware/FHS | 287.33 | 199 E 51 6316 00 001 0 99 000 | General Fund/Plant M | R | |
| 128477 | 11/10/2016 | Morrison Supply Comp | S100907494 | 511700242 | CREDIT:hardware | -36.76 | 199 E 51 6316 00 001 0 99 000 | General Fund/Plant M | R | |
| 128477 | 11/10/2016 | Morrison Supply Comp | S100886935 | 511700250 | Coupling,male adapters,tee&elbow-water heater/FHS field house | 95.44 | 199 E 51 6316 00 001 0 91 000 | General Fund/Plant M | R | |

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| 128477 | 11/10/2016 | Morrison Supply Comp | S100886935 | 511700250 | MILV UP548T/FHS field house | 102.13 | 199 E 51 6316 00 001 0 91 000 | General Fund/Plant | M R |
| 128478 | 11/10/2016 | Morton-OFFICIAL, Gle | offcs20 | 0 | Football HMS vs Cooper 10/31/16 | 105.00 | 199 E 36 6217 00 043 0 91 000 | General Fund/Extracu | R |
| 128479 | 11/10/2016 | Mullens-OFFICIAL, An | offcs21 | 0 | Volleyball HMS City Tournament 10/27& 29/16 | 264.44 | 199 E 36 6217 00 043 0 91 000 | General Fund/Extracu | R |
| 128480 | 11/10/2016 | Nasco | 179090 | 1061700048 | Science Supplies from Nasco | 16.58 | 199 E 11 6399 00 106 0 11 021 | General Fund/Instruc | R |
| 128481 | 11/10/2016 | Nielsen-OFFICIAL, Ra | offcs22 | 0 | Volleyball HMS City Tournament 10/28/16 | 161.87 | 199 E 36 6217 00 043 0 91 000 | General Fund/Extracu | R |
| 128482 | 11/10/2016 | Noble-OFFICIAL, Bran | offcs23 | 0 | Football HMS vs TVMS 11/1/16 | 105.00 | 199 E 36 6217 00 043 0 91 000 | General Fund/Extracu | R |
| 128483 | 11/10/2016 | NTS Communications, | 6217546 | 7431700047 | District fiber ring & internet charges:Oct.2016 | 454.53 | 199 E 51 6256 00 001 0 99 507 | General Fund/Plant | M R |
| 128483 | 11/10/2016 | NTS Communications, | 6217546 | 7431700047 | District fiber ring & internet charges:Oct.2016 | 454.53 | 199 E 51 6256 00 002 0 99 507 | General Fund/Plant | M R |
| 128483 | 11/10/2016 | NTS Communications, | 6217546 | 7431700047 | District fiber ring & internet charges:Oct.2016 | 454.53 | 199 E 51 6256 00 041 0 99 507 | General Fund/Plant | M R |
| 128483 | 11/10/2016 | NTS Communications, | 6217546 | 7431700047 | District fiber ring & internet charges:Oct.2016 | 454.53 | 199 E 51 6256 00 042 0 99 507 | General Fund/Plant | M R |
| 128483 | 11/10/2016 | NTS Communications, | 6217546 | 7431700047 | District fiber ring & internet charges:Oct.2016 | 454.53 | 199 E 51 6256 00 043 0 99 507 | General Fund/Plant | M R |
| 128483 | 11/10/2016 | NTS Communications, | 6217546 | 7431700047 | District fiber ring & internet charges:Oct.2016 | 454.53 | 199 E 51 6256 00 103 0 99 507 | General Fund/Plant | M R |
| 128483 | 11/10/2016 | NTS Communications, | 6217546 | 7431700047 | District fiber ring & internet charges:Oct.2016 | 454.53 | 199 E 51 6256 00 104 0 99 507 | General Fund/Plant | M R |
| 128483 | 11/10/2016 | NTS Communications, | 6217546 | 7431700047 | District fiber ring & internet charges:Oct.2016 | 454.53 | 199 E 51 6256 00 105 0 99 507 | General Fund/Plant | M R |
| 128483 | 11/10/2016 | NTS Communications, | 6217546 | 7431700047 | District fiber ring & internet charges:Oct.2016 | 454.53 | 199 E 51 6256 00 106 0 99 507 | General Fund/Plant | M R |
| 128483 | 11/10/2016 | NTS Communications, | 6217546 | 7431700047 | District fiber ring & internet charges:Oct.2016 | 454.53 | 199 E 51 6256 00 107 0 99 507 | General Fund/Plant | M R |
| 128483 | 11/10/2016 | NTS Communications, | 6217546 | 7431700047 | District fiber ring & internet charges:Oct.2016 | 454.53 | 199 E 51 6256 00 108 0 99 507 | General Fund/Plant | M R |
| 128483 | 11/10/2016 | NTS Communications, | 6217546 | 7431700047 | District fiber ring & internet charges:Oct.2016 | 454.53 | 199 E 51 6256 00 109 0 99 507 | General Fund/Plant | M R |

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| 128483 | 11/10/2016 | NTS Communications, | 6217546 | 7431700047 | District fiber ring & internet charges:Oct.2016 | 454.53 | 199 E 51 6256 00 111 0 99 507 | General Fund/Plant M | R |
| 128483 | 11/10/2016 | NTS Communications, | 6217546 | 7431700047 | District fiber ring & internet charges:Oct.2016 | 454.53 | 199 E 51 6256 00 999 0 99 507 | General Fund/Plant M | R |
| 128484 | 11/10/2016 | Odom-OFFICIAL, Lauri | offcs24 | 0 | Volleyball HMS Year end Tournament 10/27/16 | 108.97 | 199 E 36 6217 00 043 0 91 000 | General Fund/Extracu | R |
| 128485 | 11/10/2016 | Officewise | 600694-0 | 7401700084 | Office supplies | 66.04 | 199 E 41 6399 00 740 0 99 000 | General Fund/General | R |
| 128485 | 11/10/2016 | Officewise | 600435-0 | 1091700065 | SUPPLIES | 103.30 | 199 E 11 6399 00 109 0 11 000 | General Fund/Instruc | R |
| 128485 | 11/10/2016 | Officewise | 600425-0 | 1081700043 | General Supplies | 158.59 | 199 E 12 6399 00 108 0 99 000 | General Fund/Library | R |
| 128485 | 11/10/2016 | Officewise | 600422-0 | 1081700039 | General Supplies | 44.27 | 199 E 11 6399 00 108 0 11 105 | General Fund/Instruc | R |
| 128485 | 11/10/2016 | Officewise | 600822-0 | 1031700064 | Supplies | 118.82 | 199 E 11 6399 00 103 0 11 110 | General Fund/Instruc | R |
| 128485 | 11/10/2016 | Officewise | 600306-0 | 421700107 | Supplies | 94.58 | 199 E 12 6399 00 042 0 99 000 | General Fund/Library | R |
| 128485 | 11/10/2016 | Officewise | 600635-0 | 411700133 | supplies | 360.59 | 199 E 11 6399 22 041 0 11 180 | General Fund/Instruc | R |
| 128485 | 11/10/2016 | Officewise | 600305-0 | 421700105 | Supplies | 133.62 | 199 E 11 6399 00 042 0 11 000 | General Fund/Instruc | R |
| 128485 | 11/10/2016 | Officewise | 600309-0 | 421700100 | Supplies | 152.34 | 199 E 11 6399 18 042 0 11 180 | General Fund/Instruc | R |
| 128485 | 11/10/2016 | Officewise | 600304-0 | 421700103 | Supplies | 48.97 | 199 E 11 6399 22 042 0 11 160 | General Fund/Instruc | R |
| 128486 | 11/10/2016 | Overhead Door Compan | 46915 | 511700339 | Reset cables & rollers-overhead door/FHS Auto shop | 139.50 | 199 E 51 6249 00 001 0 99 000 | General Fund/Plant M | R |
| 128487 | 11/10/2016 | Pest Management Serv | 194941 | 511700269 | Campus pest control:Oct.2016 | 45.00 | 199 E 51 6299 00 001 0 91 504 | General Fund/Plant M | R |
| 128487 | 11/10/2016 | Pest Management Serv | 194833 | 511700256 | Campus pest control:Oct.2016 | 90.00 | 199 E 51 6299 00 001 0 99 504 | General Fund/Plant M | R |
| 128487 | 11/10/2016 | Pest Management Serv | 194827 | 511700284 | Campus pest control:Oct.2016 | 45.00 | 199 E 51 6299 00 002 0 99 504 | General Fund/Plant M | R |
| 128487 | 11/10/2016 | Pest Management Serv | 194835 | 511700270 | Campus pest control:Oct.2016 | 45.00 | 199 E 51 6299 00 041 0 91 504 | General Fund/Plant M | R |
| 128487 | 11/10/2016 | Pest Management Serv | 194836 | 511700257 | Campus pest control:Oct.2016 | 45.00 | 199 E 51 6299 00 041 0 99 504 | General Fund/Plant M | R |
| 128487 | 11/10/2016 | Pest Management Serv | 194825 | 511700258 | Campus pest control:Oct.2016 | 45.00 | 199 E 51 6299 00 042 0 99 504 | General Fund/Plant M | R |
| 128487 | 11/10/2016 | Pest Management Serv | 194942 | 511700259 | Campus pest control:Oct.2016 | 45.00 | 199 E 51 6299 00 043 0 99 504 | General Fund/Plant M | R |
| 128487 | 11/10/2016 | Pest Management Serv | 195070 | 511700260 | Campus pest control:Oct.2016 | 45.00 | 199 E 51 6299 00 103 0 99 504 | General Fund/Plant M | R |
| 128487 | 11/10/2016 | Pest Management Serv | 194659 | 511700261 | Campus pest control:Oct.2016 | 45.00 | 199 E 51 6299 00 104 0 99 504 | General Fund/Plant M | R |
| 128487 | 11/10/2016 | Pest Management Serv | 194839 | 511700261 | Termite treatment 10-8-16 | 240.00 | 199 E 51 6299 00 104 0 99 504 | General Fund/Plant M | R |
| 128487 | 11/10/2016 | Pest Management Serv | 195071 | 511700262 | Campus pest control:Oct.2016 | 45.00 | 199 E 51 6299 00 105 0 99 504 | General Fund/Plant M | R |
| 128487 | 11/10/2016 | Pest Management Serv | 194636 | 511700262 | Fire ant treatment 10-1-16 | 135.00 | 199 E 51 6299 00 105 0 99 504 | General Fund/Plant M | R |
| 128487 | 11/10/2016 | Pest Management Serv | 194829 | 511700263 | Campus pest control:Oct.2016 | 45.00 | 199 E 51 6299 00 106 0 99 504 | General Fund/Plant M | R |
| 128487 | 11/10/2016 | Pest Management Serv | 194831 | 511700264 | Campus pest control:Oct.2016 | 45.00 | 199 E 51 6299 00 107 0 99 504 | General Fund/Plant M | R |
| 128487 | 11/10/2016 | Pest Management Serv | 195067 | 511700265 | Campus pest control:Oct.2016 | 45.00 | 199 E 51 6299 00 108 0 99 504 | General Fund/Plant M | R |
| 128487 | 11/10/2016 | Pest Management Serv | 195072 | 511700266 | Campus pest control:Oct.2016 | 65.00 | 199 E 51 6299 00 109 0 99 504 | General Fund/Plant M | R |

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| 128487 | 11/10/2016 | Pest Management Serv | 194939 | 511700267 | Campus pest control:Oct.2016 | 65.00 | 199 E 51 6299 00 111 0 99 504 | General Fund/Plant | M | R |
| 128487 | 11/10/2016 | Pest Management Serv | 194940 | 511700267 | Mice treatment 10-15-16 | 45.00 | 199 E 51 6299 00 111 0 99 504 | General Fund/Plant | M | R |
| 128487 | 11/10/2016 | Pest Management Serv | 194837 | 511700268 | Casey pest control:Oct.2016 | 45.00 | 199 E 51 6299 00 999 0 99 504 | General Fund/Plant | M | R |
| 128487 | 11/10/2016 | Pest Management Serv | 194991 | 511700268 | Maint. pest control:Oct.2016 | 45.00 | 199 E 51 6299 00 999 0 99 504 | General Fund/Plant | M | R |
| 128487 | 11/10/2016 | Pest Management Serv | 194993 | 511700249 | Pest control-603 Main:Oct.2016 | 45.00 | 199 E 51 6299 00 999 0 99 504 | General Fund/Plant | M | R |
| 128487 | 11/10/2016 | Pest Management Serv | 194879 | 511700271 | Kitchen pest control:Oct.2016 | 70.36 | 199 E 51 6299 00 001 0 99 504 | General Fund/Plant | M | R |
| 128487 | 11/10/2016 | Pest Management Serv | 195101 | 511700271 | Mice tratment 10-22-16 FHS kitchen | 45.00 | 199 E 51 6299 00 001 0 99 504 | General Fund/Plant | M | R |
| 128487 | 11/10/2016 | Pest Management Serv | 194879A | 511700272 | Kitchen pest control:Oct.2016 | 70.35 | 199 E 51 6299 00 041 0 99 504 | General Fund/Plant | M | R |
| 128487 | 11/10/2016 | Pest Management Serv | 194879B | 511700278 | Kitchen pest control:Oct.2016 | 70.35 | 199 E 51 6299 00 042 0 99 504 | General Fund/Plant | M | R |
| 128487 | 11/10/2016 | Pest Management Serv | 194879C | 511700280 | Kitchen pest control:Oct.2016 | 70.35 | 199 E 51 6299 00 043 0 99 504 | General Fund/Plant | M | R |
| 128487 | 11/10/2016 | Pest Management Serv | 194879D | 511700274 | Kitchen pest control:Oct.2016 | 70.35 | 199 E 51 6299 00 103 0 99 504 | General Fund/Plant | M | R |
| 128487 | 11/10/2016 | Pest Management Serv | 194879E | 511700275 | Kitchen pest control:Oct.2016 | 70.36 | 199 E 51 6299 00 104 0 99 504 | General Fund/Plant | M | R |
| 128487 | 11/10/2016 | Pest Management Serv | 194879F | 511700276 | Kitchen pest control:Oct.2016 | 70.36 | 199 E 51 6299 00 105 0 99 504 | General Fund/Plant | M | R |
| 128487 | 11/10/2016 | Pest Management Serv | 194879G | 511700277 | Kitchen pest control:Oct.2016 | 70.36 | 199 E 51 6299 00 106 0 99 504 | General Fund/Plant | M | R |
| 128487 | 11/10/2016 | Pest Management Serv | 194879H | 511700273 | Kitchen pest control:Oct.2016 | 70.36 | 199 E 51 6299 00 107 0 99 504 | General Fund/Plant | M | R |
| 128487 | 11/10/2016 | Pest Management Serv | 194879I | 511700279 | Kitchen pest control:Oct.2016 | 70.36 | 199 E 51 6299 00 108 0 99 504 | General Fund/Plant | M | R |
| 128487 | 11/10/2016 | Pest Management Serv | 194879J | 511700302 | Kitchen pest control:Oct.2016 | 70.36 | 199 E 51 6299 00 109 0 99 504 | General Fund/Plant | M | R |
| 128487 | 11/10/2016 | Pest Management Serv | 194879K | 511700303 | Kitchen pest control:Oct.2016 | 70.36 | 199 E 51 6299 00 111 0 99 504 | General Fund/Plant | M | R |
| 128487 | 11/10/2016 | Pest Management Serv | 194879L | 511700281 | Kitchen pest control:Oct.2016 | 140.72 | 199 E 51 6299 00 999 0 99 504 | General Fund/Plant | M | R |
| 128488 | 11/10/2016 | Piper-OFFICIAL, Judy | offcs03 | 0 | Vooleyball Hosted Wink vs Memphis 11/3/16 | 215.00 | 199 E 36 6299 30 001 0 91 001 | General Fund/Extracu | R | |
| 128489 | 11/10/2016 | Plains Presort Servi | Sept posta | 0 | Postage charges all campuses-Sep | 127.61 | 191 E 21 6398 00 999 0 23 000 | Special Education/In | R | |
| 128489 | 11/10/2016 | Plains Presort Servi | Sept posta | 0 | Postage charges all campuses-Sep | 22.97 | 199 E 23 6398 00 106 0 99 000 | General Fund/School | R | |
| 128489 | 11/10/2016 | Plains Presort Servi | Sept posta | 0 | Postage charges all campuses-Sep | 28.14 | 199 E 23 6398 00 042 0 99 000 | General Fund/School | R | |
| 128489 | 11/10/2016 | Plains Presort Servi | Sept posta | 0 | Postage charges all campuses-Sep | 1,016.05 | 701 E 35 6398 00 999 0 99 000 | Nat'l School B'fast& | R | |
| 128489 | 11/10/2016 | Plains Presort Servi | Sept posta | 0 | Postage charges all campuses-Sep | 1,280.34 | 199 E 23 6398 00 001 0 99 000 | General Fund/School | R | |
| 128489 | 11/10/2016 | Plains Presort Servi | Sept posta | 0 | Postage charges all campuses-Sep | 29.75 | 199 E 23 6398 00 002 0 99 000 | General Fund/School | R | |
| 128489 | 11/10/2016 | Plains Presort Servi | Sept posta | 0 | Postage charges all campuses-Sep | 163.31 | 199 E 23 6398 00 041 0 99 000 | General Fund/School | R | |

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| 128489 | 11/10/2016 | Plains Presort Servi | Sept posta | 0 | Postage charges all campuses-Sep | 3.15 | 199 E 23 6398 00 104 0 99 000 | General Fund/School | R | |
| 128489 | 11/10/2016 | Plains Presort Servi | Sept posta | 0 | Postage charges all campuses-Sep | 9.73 | 199 E 23 6398 00 105 0 99 000 | General Fund/School | R | |
| 128489 | 11/10/2016 | Plains Presort Servi | Sept posta | 0 | Postage charges all campuses-Sep | 16.27 | 199 E 23 6398 00 107 0 99 000 | General Fund/School | R | |
| 128489 | 11/10/2016 | Plains Presort Servi | Sept posta | 0 | Postage charges all campuses-Sep | 8.92 | 199 E 23 6398 00 108 0 99 000 | General Fund/School | R | |
| 128489 | 11/10/2016 | Plains Presort Servi | Sept posta | 0 | Postage charges all campuses-Sep | 64.38 | 199 E 23 6398 00 043 0 99 000 | General Fund/School | R | |
| 128489 | 11/10/2016 | Plains Presort Servi | Sept posta | 0 | Postage charges all campuses-Sep | 13.17 | 199 E 23 6398 00 109 0 99 000 | General Fund/School | R | |
| 128489 | 11/10/2016 | Plains Presort Servi | Sept posta | 0 | Postage charges all campuses-Sep | 16.73 | 199 E 23 6398 00 111 0 99 000 | General Fund/School | R | |
| 128489 | 11/10/2016 | Plains Presort Servi | Sept posta | 0 | Postage charges all campuses-Sep | 410.56 | 199 E 41 6398 00 750 0 99 000 | General Fund/General | R | |
| 128489 | 11/10/2016 | Plains Presort Servi | Sept posta | 0 | Postage charges all campuses-Sep | 4.77 | 199 E 23 6398 00 103 0 99 000 | General Fund/School | R | |
| 128490 | 11/10/2016 | Precision Business M | 79429 | 1071700073 | poster printer paper | 834.28 | 199 E 11 6399 00 107 0 11 000 | General Fund/Instruc | R | |
| 128491 | 11/10/2016 | Press 7 Printing & D | 1135 | 431700129 | BANNER | 64.18 | 461 E 11 6399 00 043 0 11 000 | Campus Activity Fund | R | |
| 128491 | 11/10/2016 | Press 7 Printing & D | 1135 | 431700129 | BANNER | 461.00 | 461 E 11 6399 01 043 0 11 000 | Campus Activity Fund | R | |
| 128491 | 11/10/2016 | Press 7 Printing & D | 1150 | 431700130 | BANNER | 158.00 | 461 E 11 6399 01 043 0 11 000 | Campus Activity Fund | R | |
| 128492 | 11/10/2016 | Raptor Technologies, | 70914 | 1091700067 | RAPTOR BADGES | 196.00 | 199 E 23 6399 00 109 0 99 000 | General Fund/School | R | |
| 128493 | 11/10/2016 | Ratliff Ranch Golf C | Entry fee | 911700143 | Entry fees - boys golf Odessa on Nov 17 | 150.00 | 199 E 36 6499 00 001 0 91 815 | General Fund/Extracu | R | |
| 128494 | 11/10/2016 | Read, Kimberly | 102816 | 11700269 | Meals:10-28-16,TCAC,Waco | 80.00 | 199 E 13 6411 00 001 0 11 000 | General Fund/Curr De | R | |
| 128495 | 11/10/2016 | Really Good Stuff | 5825840 | 1071700066 | dry erase boards | 170.83 | 199 E 11 6399 00 107 0 11 000 | General Fund/Instruc | R | |
| 128496 | 11/10/2016 | Region 16 JH Vocal D | 1025 | 431700142 | REGION FEE/CHOIR | 57.00 | 199 E 36 6499 00 043 0 99 802 | General Fund/Extracu | R | |
| 128496 | 11/10/2016 | Region 16 JH Vocal D | 1025-1 | 421700110 | Honor Choir entry fee - FMS | 57.00 | 199 E 36 6499 00 042 0 99 802 | General Fund/Extracu | R | |
| 128497 | 11/10/2016 | Republic Services of | 631874 | 511700442 | Garbage Services 10-1-16 thru 10-30-16 Upland Heights | 1,085.96 | 199 E 51 6299 00 111 0 99 000 | General Fund/Plant M | R | |

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| 128497 | 11/10/2016 | Republic Services of | 630229 | 511700443 | Elementary Garbage Services 11-1-16 thru 11-30-16 For Ag Farm | 158.44 | 199 E 51 6299 00 999 0 99 535 | General Fund/Plant | M R | |
| 128498 | 11/10/2016 | Riley-OFFICIAL, Kath | offcs25 | 0 | Volleyball HMS City Tournament 10/27/16 | 111.08 | 199 E 36 6217 00 043 0 91 000 | General Fund/Extracu | R | |
| 128499 | 11/10/2016 | Robert Madden Indust | 3793739 | 511700360 | Ignition modules/FHS | 1,287.26 | 199 E 51 6316 00 001 0 99 000 | General Fund/Plant | M R | |
| 128500 | 11/10/2016 | Romeo Music | 22576 | 431700091 | MICROPHONE | 149.00 | 199 E 11 6399 00 043 0 11 801 | General Fund/Instruc | R | |
| 128501 | 11/10/2016 | Rotary Club of Lubbo | 286 | 7501700068 | Membership Dues FOR ANDY PENNEY FOR METROPOLITAN LUBBOCK ROTARY CLUB | 205.00 | 199 E 41 6495 00 744 0 99 000 | General Fund/General | R | |
| 128502 | 11/10/2016 | Rush, Dustin | offcs26 | 0 | Football HMS vs TVMS 10/27/16 | 105.00 | 199 E 36 6217 00 043 0 91 000 | General Fund/Extracu | R | |
| 128503 | 11/10/2016 | Sam's Club | 7101 | 11700285 | Water, Kleenex | 25.21 | 199 E 31 6339 00 001 0 31 000 | General Fund/Guidanc | R | |
| 128503 | 11/10/2016 | Sam's Club | 7101 | 11700285 | Water, Kleenex | 34.13 | 199 E 61 6499 00 001 0 31 000 | General Fund/Communi | R | |
| 128503 | 11/10/2016 | Sam's Club | 0832 | 21700024 | Sweetstripe, klx, lancetoasty | 31.36 | 199 E 11 6399 00 002 0 26 000 | General Fund/Instruc | R | |
| 128503 | 11/10/2016 | Sam's Club | 0832 | 21700024 | Sweetstripe, klx, lancetoasty | 19.72 | 199 E 11 6499 00 002 0 26 000 | General Fund/Instruc | R | |
| 128503 | 11/10/2016 | Sam's Club | 1546 | 421700056 | Tiger Den supplies, popcorn, candy, drinks, pickles, chips | 171.27 | 461 E 36 6343 00 042 0 99 000 | Campus Activity Fund | R | |
| 128503 | 11/10/2016 | Sam's Club | 9450 | 421700056 | Tiger Den supplies, popcorn, candy, drinks, pickles, chips | 417.69 | 461 E 36 6343 00 042 0 99 000 | Campus Activity Fund | R | |
| 128503 | 11/10/2016 | Sam's Club | 9788 | 511700027 | Mops | 88.92 | 199 E 51 6319 00 001 0 99 151 | General Fund/Plant | M R | |
| 128503 | 11/10/2016 | Sam's Club | 9788 | 511700027 | Mops | 29.64 | 199 E 51 6319 00 041 0 99 151 | General Fund/Plant | M R | |
| 128503 | 11/10/2016 | Sam's Club | 9788 | 511700027 | Mops | 29.64 | 199 E 51 6319 00 042 0 99 151 | General Fund/Plant | M R | |
| 128503 | 11/10/2016 | Sam's Club | 9788 | 511700027 | Mops | 29.64 | 199 E 51 6319 00 043 0 99 151 | General Fund/Plant | M R | |
| 128503 | 11/10/2016 | Sam's Club | 1116 | 511700252 | Ragis in a box, blend mops | 120.72 | 199 E 51 6319 00 001 0 99 151 | General Fund/Plant | M R | |
| 128503 | 11/10/2016 | Sam's Club | 1116 | 511700252 | Ragis in a box, blend mops | 84.97 | 199 E 51 6319 00 041 0 99 151 | General Fund/Plant | M R | |
| 128503 | 11/10/2016 | Sam's Club | 1116 | 511700252 | Ragis in a box, blend mops | 84.97 | 199 E 51 6319 00 042 0 99 151 | General Fund/Plant | M R | |
| 128503 | 11/10/2016 | Sam's Club | 1116 | 511700252 | Ragis in a box, blend mops | 84.97 | 199 E 51 6319 00 043 0 99 151 | General Fund/Plant | M R | |
| 128503 | 11/10/2016 | Sam's Club | 1116 | 511700252 | Ragis in a box, blend mops | 98.59 | 199 E 51 6319 00 103 0 99 151 | General Fund/Plant | M R | |
| 128503 | 11/10/2016 | Sam's Club | 1116 | 511700252 | Ragis in a box, blend mops | 98.59 | 199 E 51 6319 00 104 0 99 151 | General Fund/Plant | M R | |
| 128503 | 11/10/2016 | Sam's Club | 1116 | 511700252 | Ragis in a box, blend mops | 98.59 | 199 E 51 6319 00 105 0 99 151 | General Fund/Plant | M R | |
| 128503 | 11/10/2016 | Sam's Club | 1116 | 511700252 | Ragis in a box, blend mops | 98.59 | 199 E 51 6319 00 106 0 99 151 | General Fund/Plant | M R | |
| 128503 | 11/10/2016 | Sam's Club | 1116 | 511700252 | Ragis in a box, blend mops | 129.68 | 199 E 51 6319 00 107 0 99 151 | General Fund/Plant | M R | |
| 128503 | 11/10/2016 | Sam's Club | 1116 | 511700252 | Ragis in a box, blend mops | 98.59 | 199 E 51 6319 00 108 0 99 151 | General Fund/Plant | M R | |

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| 128503 | 11/10/2016 | Sam's Club | 1116 | 511700252 | Ragis in a box, blend mops | 98.59 | 199 E 51 6319 00 109 0 99 151 | General Fund/Plant | M | R |
| 128503 | 11/10/2016 | Sam's Club | 1116 | 511700252 | Ragis in a box, blend mops | 98.57 | 199 E 51 6319 00 111 0 99 151 | General Fund/Plant | M | R |
| 128503 | 11/10/2016 | Sam's Club | 1005 | 1051700009 | Supplies for student incentives | 41.92 | 461 E 11 6499 00 105 0 11 000 | Campus Activity Fund | | R |
| 128503 | 11/10/2016 | Sam's Club | 4334 | 1111700067 | Faculty Meeting supplies | 116.49 | 461 E 13 6499 00 111 0 99 000 | Campus Activity Fund | | R |
| 128503 | 11/10/2016 | Sam's Club | 4335 | 1111700067 | Tax credited back | -5.65 | 461 E 13 6499 00 111 0 99 000 | Campus Activity Fund | | R |
| 128503 | 11/10/2016 | Sam's Club | 1564 | 1111700067 | Supplies returned | -15.11 | 461 E 13 6499 00 111 0 99 000 | Campus Activity Fund | | R |
| 128503 | 11/10/2016 | Sam's Club | 8456 | 9901700060 | Trainings/meeting | 160.31 | 199 E 13 6499 00 990 0 99 000 | General Fund/Curr De | | R |
| 128503 | 11/10/2016 | Sam's Club | 999999 | 0 | Membership renewal for 23 | 45.00 | 199 E 51 6499 00 999 0 99 000 | General Fund/Plant | M | R |
| 128503 | 11/10/2016 | Sam's Club | 999999 | 0 | Membership renewal for 23 | 15.00 | 199 E 23 6499 00 042 0 99 000 | General Fund/School | | R |
| 128503 | 11/10/2016 | Sam's Club | 999999 | 0 | Membership renewal for 23 | 30.00 | 199 E 21 6499 00 991 0 99 000 | General Fund/Instruc | | R |
| 128503 | 11/10/2016 | Sam's Club | 999999 | 0 | Membership renewal for 23 | 15.00 | 199 E 41 6499 00 701 0 99 000 | General Fund/General | | R |
| 128503 | 11/10/2016 | Sam's Club | 999999 | 0 | Membership renewal for 23 | 30.00 | 199 E 23 6499 00 001 0 99 000 | General Fund/School | | R |
| 128503 | 11/10/2016 | Sam's Club | 999999 | 0 | Membership renewal for 23 | 15.00 | 199 E 23 6499 00 103 0 99 000 | General Fund/School | | R |
| 128503 | 11/10/2016 | Sam's Club | 999999 | 0 | Membership renewal for 23 | 15.00 | 199 E 23 6499 00 104 0 99 000 | General Fund/School | | R |
| 128503 | 11/10/2016 | Sam's Club | 999999 | 0 | Membership renewal for 23 | 75.00 | 199 E 23 6499 00 108 0 99 000 | General Fund/School | | R |
| 128503 | 11/10/2016 | Sam's Club | 999999 | 0 | Membership renewal for 23 | 15.00 | 199 E 23 6499 00 002 0 99 000 | General Fund/School | | R |
| 128503 | 11/10/2016 | Sam's Club | 999999 | 0 | Membership renewal for 23 | 30.00 | 199 E 23 6499 00 106 0 99 000 | General Fund/School | | R |
| 128503 | 11/10/2016 | Sam's Club | 999999 | 0 | Membership renewal for 23 | 30.00 | 199 E 23 6499 00 107 0 99 000 | General Fund/School | | R |
| 128503 | 11/10/2016 | Sam's Club | 999999 | 0 | Membership renewal for 23 | 15.00 | 199 E 23 6499 00 109 0 99 000 | General Fund/School | | R |
| 128503 | 11/10/2016 | Sam's Club | 999999 | 0 | Membership renewal for 23 | 15.00 | 199 E 23 6499 00 111 0 99 000 | General Fund/School | | R |
| 128503 | 11/10/2016 | Sam's Club | 999999 | 0 | Membership renewal for 23 | 15.00 | 199 E 23 6499 00 105 0 99 000 | General Fund/School | | R |
| 128503 | 11/10/2016 | Sam's Club | 999999 | 0 | Membership renewal for 23 | 15.00 | 199 E 21 6499 00 990 0 99 000 | General Fund/Instruc | | R |
| 128504 | 11/10/2016 | Sandhills Stock Show | Stock show | 221700164 | Stock Show Entries | 25.00 | 865 L 00 2190 00 001 0 00 072 | Student Activity Acc | | R |
| 128505 | 11/10/2016 | Scholastic Inc | 14055486 | 1111700051 | Books for Brittnei Jakstas' classroom | 877.99 | 499 E 11 6329 99 111 0 11 000 | Other Local Special | | R |
| 128506 | 11/10/2016 | Scholastic Inc. | M6068829 8 | 1031700040 | Reading Materials | 494.34 | 461 E 11 6399 00 103 0 11 150 | Campus Activity Fund | | R |
| 128507 | 11/10/2016 | School Specialty, In | 3081026371 | 11700255 | Art Supplies | 3,048.68 | 199 E 11 6399 00 001 0 11 017 | General Fund/Instruc | | R |
| 128507 | 11/10/2016 | School Specialty, In | 2081174128 | 1071700005 | general supplies | 32.18 | 199 E 11 6399 00 107 0 11 130 | General Fund/Instruc | | R |
| 128507 | 11/10/2016 | School Specialty, In | 3081026384 | 1111700072 | Upland Heights Supplies | 175.39 | 199 E 11 6399 00 111 0 11 000 | General Fund/Instruc | | R |
| 128508 | 11/10/2016 | School Specialty, In | 2081173996 | 421700092 | Supplies for students | 71.82 | 199 E 11 6399 22 042 0 11 170 | General Fund/Instruc | | R |
| 128509 | 11/10/2016 | Scoggin-OFFICIAL, Pe | offcs09 | 0 | Football FMS vs Cavazos 10/31/16 | 105.00 | 199 E 36 6217 00 041 0 91 000 | General Fund/Extracu | | R |

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| 128510 | 11/10/2016 | Sires, Carla | offcs27 | 0 | Volleyball HMS City Tournament 10/29/16 | 108.24 | 199 E 36 6217 00 043 0 91 000 | General Fund/Extracu | R | |
| 128511 | 11/10/2016 | Slide Specialty Prod | 7331 | 221700110 | Paint/urethane varnish/wood filler/brass cooler parts/chisel | 439.45 | 199 E 11 6399 00 001 0 22 077 | General Fund/Instruc | R | |
| 128511 | 11/10/2016 | Slide Specialty Prod | 7317 | 221700073 | Power Probe IV Kits | 799.70 | 199 E 11 6399 00 001 0 22 071 | General Fund/Instruc | R | |
| 128511 | 11/10/2016 | Slide Specialty Prod | 7323 | 511700297 | Cutoff wheels,Sprayway cleaner,electrical tape/Maint.stock | 644.43 | 199 E 51 6316 00 999 0 99 000 | General Fund/Plant M | R | |
| 128512 | 11/10/2016 | Smart Apple Media | ARU0215217 | 1071700059 | library books | 496.50 | 199 E 12 6329 00 107 0 99 000 | General Fund/Library | R | |
| 128513 | 11/10/2016 | Smith, Gail | In distr m | 0 | In district mileage October | 62.50 | 199 E 13 6411 00 990 0 99 941 | General Fund/Curr De | R | |
| 128514 | 11/10/2016 | South Plains Communi | 0111042 | 511700315 | Two new radios & one new battery | 1,221.87 | 199 E 51 6399 00 999 0 99 000 | General Fund/Plant M | R | |
| 128515 | 11/10/2016 | Southwestern Exposit | Stock show | 221700154 | Entries fee for barrows, steers, sheep and goats | 3,795.00 | 865 L 00 2190 00 001 0 00 072 | Student Activity Acc | R | |
| 128516 | 11/10/2016 | Standard Coffee Serv | 15173511 1 | 11700274 | Coffee - 10-24-16 | 566.95 | 461 E 23 6499 00 001 0 99 000 | Campus Activity Fund | R | |
| 128516 | 11/10/2016 | Standard Coffee Serv | 15876415 1 | 411700032 | Coffee for FMS 10-24-16 | 235.45 | 461 E 23 6499 00 041 0 99 000 | Campus Activity Fund | R | |
| 128517 | 11/10/2016 | Sugarek-OFFICIAL, La | offcs10 | 0 | Football FMS vs Cooper 10/25/16 Football FMS vs TVMS 10/26/16 | 210.00 | 199 E 36 6217 00 041 0 91 000 | General Fund/Extracu | R | |
| 128517 | 11/10/2016 | Sugarek-OFFICIAL, La | offcs28 | 0 | Football HMS vs TVMS 11/1/16 | 105.00 | 199 E 36 6217 00 043 0 91 000 | General Fund/Extracu | R | |
| 128518 | 11/10/2016 | Sunset Automotive | 130730 | 221700116 | Oil&filter change,air filter/2009 Chevy 3500 HD | 247.31 | 199 E 11 6248 00 001 0 22 072 | General Fund/Instruc | R | |
| 128518 | 11/10/2016 | Sunset Automotive | 130689 | 7401700008 | Insp.sticker/2009 Econoline E150 | 7.00 | 199 E 51 6248 14 999 0 99 000 | General Fund/Plant M | R | |
| 128518 | 11/10/2016 | Sunset Automotive | 129647 | 7501700137 | Replace spark plugs,door lock actuator/2008 Suburban C1500 | 629.50 | 199 E 52 6248 00 999 0 99 000 | General Fund/Securit | R | |
| 128518 | 11/10/2016 | Sunset Automotive | 130428 | 511700241 | Oil&filter change/2015 Nissan NV 2500 | 26.95 | 199 E 51 6248 00 999 0 99 000 | General Fund/Plant M | R | |
| 128518 | 11/10/2016 | Sunset Automotive | 130510 | 511700241 | Oil&filter change/2016 Nissan | 26.95 | 199 E 51 6248 00 999 0 99 000 | General Fund/Plant M | R | |

| CHECK NUMBER | CHECK DATE | VENDOR | INVOICE NUMBER | PO NUMBER | INVOICE DESCRIPTION | ACCOUNT AMOUNT | ACCOUNT NUMBER | ACCOUNT DESCRIPTION | CHE TYP | TO |
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| 128518 | 11/10/2016 | Sunset Automotive | 130521 | 511700241 | NPV Oil&filter change,drain plug/2008 Ford Ranger | 35.35 | 199 E 51 6248 00 999 0 99 000 | General Fund/Plant | M R | |
| 128518 | 11/10/2016 | Sunset Automotive | 130597 | 511700241 | Flat repair-loose tire | 11.00 | 199 E 51 6248 00 999 0 99 000 | General Fund/Plant | M R | |
| 128518 | 11/10/2016 | Sunset Automotive | 130690 | 511700241 | Oil&filter change,air filter/2009 Econoline E150 | 38.89 | 199 E 51 6248 00 999 0 99 000 | General Fund/Plant | M R | |
| 128518 | 11/10/2016 | Sunset Automotive | 130766 | 511700241 | Oil&filter change,air filter/2010 Ford F150 | 48.15 | 199 E 51 6248 00 999 0 99 000 | General Fund/Plant | M R | |
| 128518 | 11/10/2016 | Sunset Automotive | 130811 | 511700241 | Flat repair w/ patch/2011 Ford F150 | 11.00 | 199 E 51 6248 00 999 0 99 000 | General Fund/Plant | M R | |
| 128518 | 11/10/2016 | Sunset Automotive | 129923 | 7401700021 | Oil&filter change,wiper blades/2014 Suburban 1500 LS | 59.53 | 199 E 36 6248 00 999 0 99 000 | General Fund/Extracu | R | |
| 128518 | 11/10/2016 | Sunset Automotive | 131029 | 511700406 | Oil&filter change/2002 Chevy Express G1500 | 26.95 | 199 E 51 6248 00 999 0 99 000 | General Fund/Plant | M R | |
| 128518 | 11/10/2016 | Sunset Automotive | 130114 | 7401700038 | Replace air bag contact coil/2014 Chevy Suburban 1500 LS | 364.90 | 199 E 36 6248 00 999 0 99 000 | General Fund/Extracu | R | |
| 128518 | 11/10/2016 | Sunset Automotive | 130115 | 7401700038 | Transmission filter&fluid,replace trans. oil pan gasket/2014 Chevy Suburban 1500 LS | 252.54 | 199 E 36 6248 00 999 0 99 000 | General Fund/Extracu | R | |
| 128518 | 11/10/2016 | Sunset Automotive | 130129 | 7401700036 | Oil&filter change,battery/2011 Ford Taurus Limited | 172.38 | 199 E 36 6248 00 999 0 99 000 | General Fund/Extracu | R | |
| 128518 | 11/10/2016 | Sunset Automotive | 130728 | 7401700036 | Oil&filter change/2011 Ford Taurus SE | 26.95 | 199 E 36 6248 00 999 0 99 000 | General Fund/Extracu | R | |
| 128518 | 11/10/2016 | Sunset Automotive | 130738 | 7401700036 | Purchase tire & mount to spare/2014 Chevy Suburban 1500 LS | 50.00 | 199 E 36 6248 00 999 0 99 000 | General Fund/Extracu | R | |
| 128518 | 11/10/2016 | Sunset Automotive | 130173 | 7401700036 | Replace right front wheel hub assembly/2014 Chevy Suburban 1500 LS | 351.39 | 199 E 36 6248 00 999 0 99 000 | General Fund/Extracu | R | |
| 128519 | 11/10/2016 | TAGT: TXGifted | 3432 | 9961700052 | GT Dues-S.Sims | 60.00 | 199 E 13 6495 00 001 0 21 000 | General Fund/Curr De | R | |
| 128520 | 11/10/2016 | Tarpley Music Compan | 2107126 | 11700084 | Cymbal Purchase | 898.00 | 865 L 00 2190 00 001 0 00 801 | Student Activity Acc | R | |
| 128520 | 11/10/2016 | Tarpley Music Compan | R281449 | 11700367 | PO for instrument repairs | 272.00 | 199 E 11 6244 00 001 0 11 801 | General Fund/Instruc | R | |
| 128520 | 11/10/2016 | Tarpley Music Compan | 2091862 | 11700368 | percussion supplies | 350.70 | 199 E 36 6399 00 001 0 99 801 | General Fund/Extracu | R | |
| 128520 | 11/10/2016 | Tarpley Music Compan | 2101434 | 11700368 | percussion supplies | 41.00 | 199 E 36 6399 00 001 0 99 801 | General Fund/Extracu | R | |

| CHECK NUMBER | CHECK DATE | VENDOR | INVOICE NUMBER | PO NUMBER | INVOICE DESCRIPTION | AMOUNT | ACCOUNT NUMBER | ACCOUNT DESCRIPTION | CHE TYP | TO |
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| 128521 | 11/10/2016 | Terra Testing, Inc | 236860 | 0 | Nuclear density test 7-7-16 | 430.00 | 641 E 81 6629 02 111 0 99 000 | 2014a Bond Projects/ | R | |
| 128521 | 11/10/2016 | Terra Testing, Inc | 236873 | 0 | Nuclear density test 7-13-16 | 510.00 | 641 E 81 6629 02 111 0 99 000 | 2014a Bond Projects/ | R | |
| 128521 | 11/10/2016 | Terra Testing, Inc | 236881 | 0 | Nuclear density test 7-14-16 | 430.00 | 641 E 81 6629 02 111 0 99 000 | 2014a Bond Projects/ | R | |
| 128521 | 11/10/2016 | Terra Testing, Inc | 236904 | 0 | Nuclear density test 7-20-16 | 575.00 | 641 E 81 6629 02 111 0 99 000 | 2014a Bond Projects/ | R | |
| 128522 | 11/10/2016 | Texas Assoc of Schoo | Mbrshp ren | 7401700088 | Membership for Cindy Wisian | 110.00 | 199 E 41 6495 00 740 0 99 000 | General Fund/General | R | |
| 128523 | 11/10/2016 | Texas Assoc School P | 300002754 | 7421700023 | Registration for Rhonda Dillard to TASP Winter Conf. | 100.00 | 199 E 41 6495 00 742 0 99 000 | General Fund/General | R | |
| 128524 | 11/10/2016 | Texas Association of | Soccer cli | 911700393 | CLINIC FEES AND DUES FOR C. JOY | 80.00 | 199 E 36 6411 00 001 0 91 000 | General Fund/Extracu | R | |
| 128524 | 11/10/2016 | Texas Association of | Soccer cli | 911700393 | CLINIC FEES AND DUES FOR C. JOY | 80.00 | 199 E 36 6495 00 001 0 91 000 | General Fund/Extracu | R | |
| 128525 | 11/10/2016 | Texas Counseling Ass | Cnslg dues | 11700065 | dues for Jana Nafzger | 135.00 | 199 E 31 6495 00 001 0 31 000 | General Fund/Guidanc | R | |
| 128526 | 11/10/2016 | Texas Elementary Pri | Reg TEPSA | 1081700044 | Workshop Registration - Ashley Rumfield | 245.00 | 865 L 00 2190 00 108 0 00 016 | Student Activity Acc | R | |
| 128526 | 11/10/2016 | Texas Elementary Pri | Stdnt Coun | 1041700079 | Student Council Worshop for LaDara Gwin & 5 students | 294.00 | 865 L 00 2190 00 104 0 00 016 | Student Activity Acc | R | |
| 128526 | 11/10/2016 | Texas Elementary Pri | 200011806 | 1031700068 | Workshop Student Council adult registr - Kris Farmer | 392.00 | 199 E 11 6412 00 103 0 11 105 | General Fund/Instruc | R | |
| 128527 | 11/10/2016 | Texas Tech UIL | Acad UIL t | 11700416 | Academic UIL / Tournament / Lubbock / Nov 12 2016 | 176.00 | 199 E 36 6412 00 001 0 99 009 | General Fund/Extracu | R | |
| 128528 | 11/10/2016 | TMEA Region 16-Band | All Reg en | 11700375 | All Region Entry Fee 11/17/16 | 2,325.00 | 199 E 36 6499 00 001 0 99 801 | General Fund/Extracu | R | |
| 128529 | 11/10/2016 | Track and Field Coac | Track & Fi | 911700385 | Track and Field Coaches CLINIC reg for Fanelli, Ramos, Shortes, Hendrix in Addison on Jan 5-7th. | 400.00 | 199 E 36 6411 00 001 0 91 000 | General Fund/Extracu | R | |
| 128529 | 11/10/2016 | Track and Field Coac | Track & Fi | 911700385 | Track and Field Coaches CLINIC reg for Fanelli, Ramos, Shortes, Hendrix in Addison on Jan 5-7th. | 360.00 | 199 E 36 6495 00 001 0 91 000 | General Fund/Extracu | R | |

| CHECK NUMBER | CHECK DATE | VENDOR | INVOICE NUMBER | PO NUMBER | INVOICE DESCRIPTION | ACCOUNT AMOUNT | ACCOUNT NUMBER | ACCOUNT DESCRIPTION | CHE TYP | TO |
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| 128530 | 11/10/2016 | Twisted Relics | Posters | 0 | Posters/player game day favors | 262.00 | 865 L 00 2190 00 001 0 00 825 | Student Activity Acc | R | |
| 128531 | 11/10/2016 | Unifirst | 2237100 | 511700226 | Shop Towels, Mats, etc. | 69.95 | 199 E 51 6299 00 111 0 99 501 | General Fund/Plant | M | R |
| 128531 | 11/10/2016 | Unifirst | 2238480 | 511700226 | Shop Towels, Mats, etc. | 70.71 | 199 E 51 6299 00 111 0 99 501 | General Fund/Plant | M | R |
| 128531 | 11/10/2016 | Unifirst | 2239835 | 511700226 | Shop Towels, Mats, etc. | 70.71 | 199 E 51 6299 00 111 0 99 501 | General Fund/Plant | M | R |
| 128531 | 11/10/2016 | Unifirst | 2241186 | 511700226 | Shop Towels, Mats, etc. | 70.71 | 199 E 51 6299 00 111 0 99 501 | General Fund/Plant | M | R |
| 128531 | 11/10/2016 | Unifirst | 2242559 | 511700226 | Shop Towels, Mats, etc. | 70.71 | 199 E 51 6299 00 111 0 99 501 | General Fund/Plant | M | R |
| 128531 | 11/10/2016 | Unifirst | 2243903 | 511700226 | Shop Towels, Mats, etc. | 70.71 | 199 E 51 6299 00 111 0 99 501 | General Fund/Plant | M | R |
| 128531 | 11/10/2016 | Unifirst | 2245233 | 511700226 | Shop Towels, Mats, etc. | 70.71 | 199 E 51 6299 00 111 0 99 501 | General Fund/Plant | M | R |
| 128532 | 11/10/2016 | Uzibull | 4547 | 9961700034 | ESL-iPads case w/protector | 66.00 | 199 E 11 6396 00 042 0 25 000 | General Fund/Instruc | R | |
| 128532 | 11/10/2016 | Uzibull | 4547 | 9961700034 | ESL-iPads case w/protector | 33.00 | 199 E 21 6396 00 001 0 25 000 | General Fund/Instruc | R | |
| 128532 | 11/10/2016 | Uzibull | 4547 | 9961700034 | ESL-iPads case w/protector | 33.00 | 199 E 11 6396 00 103 0 25 000 | General Fund/Instruc | R | |
| 128532 | 11/10/2016 | Uzibull | 4547 | 9961700034 | ESL-iPads case w/protector | 33.00 | 199 E 11 6396 00 104 0 25 000 | General Fund/Instruc | R | |
| 128532 | 11/10/2016 | Uzibull | 4547 | 9961700034 | ESL-iPads case w/protector | 16.50 | 199 E 11 6396 00 109 0 25 000 | General Fund/Instruc | R | |
| 128532 | 11/10/2016 | Uzibull | 4547 | 9961700034 | ESL-iPads case w/protector | 16.50 | 199 E 11 6396 05 109 0 24 000 | General Fund/Instruc | R | |
| 128532 | 11/10/2016 | Uzibull | 4547 | 9961700034 | ESL-iPads case w/protector | 33.00 | 199 E 11 6396 00 043 0 25 000 | General Fund/Instruc | R | |
| 128532 | 11/10/2016 | Uzibull | 4547 | 9961700034 | ESL-iPads case w/protector | 33.00 | 199 E 11 6396 00 111 0 25 000 | General Fund/Instruc | R | |
| 128532 | 11/10/2016 | Uzibull | 4559 | 2031700014 | IPad cases | 1,584.00 | 211 E 11 6399 00 103 7 24 000 | Title I Part A, Basi | R | |
| 128532 | 11/10/2016 | Uzibull | 4574 | 411700132 | i-pad cases | 132.00 | 199 E 11 6399 00 041 0 11 000 | General Fund/Instruc | R | |
| 128533 | 11/10/2016 | Walmart Community - | 4921 | 11700071 | Cutting boards, cups, sifter cups, bag mesh, strainers, meas cups | 461.87 | 199 E 11 6399 00 001 0 22 079 | General Fund/Instruc | R | |
| 128533 | 11/10/2016 | Walmart Community - | 4605 | 11700075 | 80 pk bobby, 50 ct thn els, pins, arizona tea, snacks, unsweet tea | 10.21 | 199 E 11 6399 00 001 0 11 801 | General Fund/Instruc | R | |
| 128533 | 11/10/2016 | Walmart Community - | 4605 | 11700075 | 80 pk bobby, 50 ct thn els, pins, arizona tea, snacks, unsweet tea | 18.45 | 199 E 11 6499 00 001 0 11 801 | General Fund/Instruc | R | |
| 128533 | 11/10/2016 | Walmart Community - | 6401 | 11700111 | Binders, Vaccum, hammer, rulers, yellow/blue spray paint | 381.55 | 199 E 11 6399 00 001 0 11 085 | General Fund/Instruc | R | |
| 128533 | 11/10/2016 | Walmart Community - | 2886 | 11700111 | mod podge, brush 25 pcs, hot melt glue, crayons, scissors, white hairspray | 252.83 | 199 E 11 6399 00 001 0 11 085 | General Fund/Instruc | R | |
| 128533 | 11/10/2016 | Walmart Community - | 6672 | 21700017 | Plain salt, sandwich bag, magnets, duck tape, gv wp | 48.27 | 199 E 11 6399 00 002 0 26 000 | General Fund/Instruc | R | |

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| | | | | | cream, milk | | | | | |
| 128533 | 11/10/2016 | Walmart Community - | 3304 | 21700019 | 2 Wall Clocks | 29.68 | 199 E 23 6499 00 002 0 99 000 | General Fund/School | R | |
| 128533 | 11/10/2016 | Walmart Community - | 0203 | 221700011 | wipes, storage bags, covermate, squeegees, alcohol, mr. clean | 123.21 | 199 E 11 6399 00 001 0 22 021 | General Fund/Instruc | R | |
| 128533 | 11/10/2016 | Walmart Community - | 5303 | 221700080 | Baking and cooking supplies | 48.59 | 199 E 11 6399 00 001 0 22 074 | General Fund/Instruc | R | |
| 128533 | 11/10/2016 | Walmart Community - | 1176 | 221700080 | Baking and cooking supplies | 38.90 | 199 E 11 6399 00 001 0 22 074 | General Fund/Instruc | R | |
| 128533 | 11/10/2016 | Walmart Community - | 0229 | 221700082 | October PO for Culinary Arts- 2pk tongs, ritz, sour cream, hand blender | 343.29 | 199 E 11 6399 00 001 0 22 079 | General Fund/Instruc | R | |
| 128533 | 11/10/2016 | Walmart Community - | 8745 | 221700082 | October PO for Culinary Arts - Bowls, plates, oven mitt, 4pk custards, can openers | 189.86 | 199 E 11 6399 00 001 0 22 079 | General Fund/Instruc | R | |
| 128533 | 11/10/2016 | Walmart Community - | 6933 | 231700016 | Staff meeting supplies | 199.42 | 191 E 13 6499 00 999 0 23 000 | Special Education/Cu | R | |
| 128533 | 11/10/2016 | Walmart Community - | 1100 | 411700042 | Latch boxes, shoe boxes | 7.82 | 499 E 11 6399 99 041 0 11 003 | Other Local Special | R | |
| 128533 | 11/10/2016 | Walmart Community - | 7498 | 411700058 | Select liners, elec tape, file bands, candy, cards, ghost bag, fruit snacks, water | 84.76 | 199 E 11 6399 00 041 0 11 801 | General Fund/Instruc | R | |
| 128533 | 11/10/2016 | Walmart Community - | 7498 | 411700058 | Select liners, elec tape, file bands, candy, cards, ghost bag, fruit snacks, water | 84.75 | 199 E 11 6499 00 041 0 11 801 | General Fund/Instruc | R | |
| 128533 | 11/10/2016 | Walmart Community - | 0837 | 411700079 | lunchbags, slatines, spoons, 9oz clear cups, baking soda | 262.79 | 199 E 11 6399 00 041 0 11 021 | General Fund/Instruc | R | |
| 128533 | 11/10/2016 | Walmart Community - | 4967 | 411700091 | Hot melt glue | 35.82 | 199 E 12 6399 00 041 0 99 000 | General Fund/Library | R | |
| 128533 | 11/10/2016 | Walmart Community - | 5457 | 431700054 | MICROWAVES | 390.00 | 461 E 11 6399 00 043 0 11 000 | Campus Activity Fund | R | |
| 128533 | 11/10/2016 | Walmart Community - | 3471 | 431700086 | BOTTLED WATER | 28.00 | 199 E 36 6499 00 043 0 99 801 | General Fund/Extracu | R | |
| 128533 | 11/10/2016 | Walmart Community - | 1440 | 511700022 | Coffee filter, gas can, gv water | 40.52 | 199 E 51 6399 11 999 0 99 000 | General Fund/Plant M | R | |
| 128533 | 11/10/2016 | Walmart Community - | 6867 | 911700067 | FOOTBALL SUPPLIES | 328.80 | 199 E 36 6399 00 001 0 91 810 | General Fund/Extracu | R | |
| 128533 | 11/10/2016 | Walmart Community - | 6504 | 1031700020 | Classroom furniture: Alternative seating | 50.00 | 499 E 11 6395 99 103 0 11 000 | Other Local Special | R | |
| 128533 | 11/10/2016 | Walmart Community - | 0808 | 1031700031 | Milk, ice cream, salt, paper towel, freezer bags, jello pudding, candy thermometer | 88.39 | 199 E 11 6399 00 103 0 11 021 | General Fund/Instruc | R | |
| 128533 | 11/10/2016 | Walmart Community - | 0508 | 1031700031 | Foil, wax paper, baking soda, tootie fruit, choc, goldfish, batteries | 157.54 | 199 E 11 6399 00 103 0 11 021 | General Fund/Instruc | R | |

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| 128533 | 11/10/2016 | Walmart Community - | 9289 | 1041700082 | Nurse supplies | 37.26 | 199 E 33 6399 00 104 0 99 000 | General Fund/Health | R | |
| 128533 | 11/10/2016 | Walmart Community - | 8153 | 1051700018 | Nurse supplies | 116.10 | 199 E 33 6399 00 105 0 99 000 | General Fund/Health | R | |
| 128533 | 11/10/2016 | Walmart Community - | 6511 | 1051700025 | Supplies for computer lab and library | 92.62 | 199 E 11 6399 00 105 0 11 029 | General Fund/Instruc | R | |
| 128533 | 11/10/2016 | Walmart Community - | 2366 | 1051700040 | Student incentives-TN | 30.52 | 461 E 11 6499 00 105 0 11 000 | Campus Activity Fund | R | |
| 128533 | 11/10/2016 | Walmart Community - | 5340 | 1061700028 | Candy for Harvest Parade | 19.88 | 865 L 00 2190 00 106 0 00 016 | Student Activity Acc | R | |
| 128533 | 11/10/2016 | Walmart Community - | 1066 | 1061700037 | GT supplies from Walmart | 48.95 | 199 E 11 6399 00 106 0 21 000 | General Fund/Instruc | R | |
| 128533 | 11/10/2016 | Walmart Community - | 4659 | 1071700003 | general supplies | 50.27 | 199 E 11 6399 00 107 0 23 000 | General Fund/Instruc | R | |
| 128533 | 11/10/2016 | Walmart Community - | 8124 | 1071700032 | Tootie fruit, pringles, mom cereal, chex mix, teddy graham, nilla wafer, goldfish, snap prtzl, candy corn, oreo, honay maid | 230.44 | 199 E 11 6499 00 107 0 11 220 | General Fund/Instruc | R | |
| 128533 | 11/10/2016 | Walmart Community - | 4461 | 1081700016 | General Supplies | 9.66 | 199 E 36 6399 00 999 0 99 996 | General Fund/Extracu | R | |
| 128533 | 11/10/2016 | Walmart Community - | 6376 | 1081700026 | General Supplies | 22.82 | 199 E 11 6399 00 108 0 11 120 | General Fund/Instruc | R | |
| 128533 | 11/10/2016 | Walmart Community - | 6947 | 1091700011 | COOKIE SHEETS | 59.55 | 199 E 11 6399 05 109 0 24 000 | General Fund/Instruc | R | |
| 128533 | 11/10/2016 | Walmart Community - | 3011 | 1091700028 | med util hk, Sorry, candy land, headphones, earphones, table lamps | 127.78 | 199 E 11 6399 00 109 0 11 130 | General Fund/Instruc | R | |
| 128533 | 11/10/2016 | Walmart Community - | 7264 | 1091700055 | Games | 58.71 | 199 E 11 6399 00 109 0 11 130 | General Fund/Instruc | R | |
| 128533 | 11/10/2016 | Walmart Community - | 3175 | 7501700048 | Storage boxes | 79.76 | 199 E 41 6399 00 701 0 99 000 | General Fund/General | R | |
| 128534 | 11/10/2016 | West Texas A & M Uni | Speech & D | 11700412 | Speech and Debate / Tournament / Canyon / Nov 18 2016 | 550.00 | 199 E 36 6412 00 001 0 99 013 | General Fund/Extracu | R | |
| 128535 | 11/10/2016 | Windstream | 110316 | 0 | Telephone lines:Nov.2016 | 62.15 | 199 E 51 6256 00 001 0 99 000 | General Fund/Plant | M | R |
| 128535 | 11/10/2016 | Windstream | 110316 | 0 | Telephone lines:Nov.2016 | 66.15 | 199 E 51 6256 00 999 0 99 000 | General Fund/Plant | M | R |
| 128536 | 11/10/2016 | Wittie, Royce | offcs05 | 0 | Football Clock Work Varsity - 6 Games @ \$40.00 per Subvarsity - 20 games @ \$20.00 per | 640.00 | 199 E 36 6299 00 001 0 91 000 | General Fund/Extracu | R | |
| 128536 | 11/10/2016 | Wittie, Royce | offcs29 | 0 | Football Jr High Clock Keeper | 200.00 | 199 E 36 6299 00 043 0 91 000 | General Fund/Extracu | R | |
| 128537 | 11/10/2016 | Woodshed Gifts | 10038 | 11700162 | Blue Octogon Acrylic Award | 56.76 | 199 E 23 6499 00 001 0 99 000 | General Fund/School | R | |
| 128537 | 11/10/2016 | Woodshed Gifts | 10038 | 11700162 | Blue Octogon Acrylic Award | 153.24 | 461 E 23 6499 02 001 0 99 999 | Campus Activity Fund | R | |
| 128538 | 11/10/2016 | WTA Control Consulta | 16-077 | 511700373 | Thermistors & temperature | 1,490.92 | 199 E 51 6316 00 001 0 99 505 | General Fund/Plant | M | R |

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| | | | | | sensors/All dist. | | | | | |
| 128539 | 11/10/2016 | Xcel Energy | 111716 | 0 | Electricity:Oct.2016 | 283.13 | 199 E 51 6257 00 041 0 91 000 | General Fund/Plant | M R | |
| 128539 | 11/10/2016 | Xcel Energy | 111716 | 0 | Electricity:Oct.2016 | 565.68 | 199 E 51 6257 00 041 0 99 000 | General Fund/Plant | M R | |
| 128539 | 11/10/2016 | Xcel Energy | 111716 | 0 | Electricity:Oct.2016 | 2,999.11 | 199 E 51 6257 00 999 0 99 101 | General Fund/Plant | M R | |
| 128539 | 11/10/2016 | Xcel Energy | 111716 | 0 | Electricity:Oct.2016 | 527.19 | 199 E 51 6257 00 999 0 99 000 | General Fund/Plant | M R | |
| 128539 | 11/10/2016 | Xcel Energy | 111716 | 0 | Electricity:Oct.2016 | 18.04 | 199 E 51 6257 00 999 0 99 000 | General Fund/Plant | M R | |
| 128539 | 11/10/2016 | Xcel Energy | 111716 | 0 | Electricity:Oct.2016 | 96.78 | 199 E 51 6257 00 041 0 91 000 | General Fund/Plant | M R | |
| 128539 | 11/10/2016 | Xcel Energy | 111716 | 0 | Electricity:Oct.2016 | 1,173.63 | 199 E 51 6257 00 001 0 91 000 | General Fund/Plant | M R | |
| 128539 | 11/10/2016 | Xcel Energy | 111716 | 0 | Electricity:Oct.2016 | 8,629.91 | 199 E 51 6257 00 041 0 99 000 | General Fund/Plant | M R | |
| 125272 | 11/17/2016 | AccuSource Solutions | 214578 | 11600029 | FHS Course Guide | -1,550.00 | 199 E 11 6399 00 001 0 11 000 | General Fund/Instruc | V | |
| 125272 | 11/17/2016 | AccuSource Solutions | 214579 | 21600002 | Office supplies | -200.01 | 199 E 11 6399 00 002 0 26 000 | General Fund/Instruc | V | |
| 125517 | 11/17/2016 | Rotary Club of Lubbo | 201 | 160301 | Rotary dues for Andy Penney 4/1/16 | -205.00 | 199 E 41 6495 00 744 0 99 000 | General Fund/General | V | |
| 126208 | 11/17/2016 | TEPSA District 17 | 200010642 | 167741 | 2016 Summr conf reg-Doug Smith, Summer conf awards receipton-Doug Smith, Summer Conference Master Class G-Doug Smith | -513.00 | 191 E 21 6411 00 999 0 23 000 | Special Education/In | V | |
| 126380 | 11/17/2016 | AccuSource Solutions | 217496 | 166976 | 5,000 Perm student folders | -1,705.00 | 199 A 00 1310 00 000 0 00 000 | General Fund/Invento | V | |
| 126653 | 11/17/2016 | AccuSource Solutions | 217475 | 1081600009 | OAKRIDGE POSTCARDS | -92.00 | 199 E 11 6399 00 108 0 11 000 | General Fund/Instruc | V | |
| 126653 | 11/17/2016 | AccuSource Solutions | 218321 | 1081600013 | OAKRIDGE WINDOW ENVELOPES | -110.00 | 199 E 11 6399 00 108 0 11 000 | General Fund/Instruc | V | |
| 126653 | 11/17/2016 | AccuSource Solutions | 218322 | 165755 | 2016-2017 SCHOOL CALENDARS | -1,220.00 | 199 E 41 6218 00 744 0 99 000 | General Fund/General | V | |
| 126741 | 11/17/2016 | AccuSource Solutions | 215250 | 0 | PRINTING OF END OF SCHOOL AWARDS FOR PO #165753, WHICH HAS BEEN CLOSED | -100.00 | 199 E 11 6499 00 107 0 11 000 | General Fund/Instruc | V | |
| 126741 | 11/17/2016 | AccuSource Solutions | 219205 | 166526 | NO. 10 REGULAR LETTERHEAD ENVELOPES | -288.00 | 199 E 11 6399 00 001 0 11 000 | General Fund/Instruc | V | |
| 126741 | 11/17/2016 | AccuSource Solutions | FRT217496 | 0 | FREIGHT CHARGE NOT ON ORIGINAL INVOICE FOR PO 166976 WHICH WAS CLOSED | -272.92 | 199 A 00 1310 00 000 0 00 000 | General Fund/Invento | V | |

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| 127062 | 11/17/2016 | Laser Cartridge Syst | 754890 | 166724 | LEXMARK (501H) TONER CARTRIDGE | -117.00 | 199 E 11 6399 00 001 0 11 000 | General Fund/Instruc | V | |
| 127062 | 11/17/2016 | Laser Cartridge Syst | 754891 | 161066 | BLACK TONER CARTRIDGES | -300.00 | 199 E 11 6399 00 106 0 11 000 | General Fund/Instruc | V | |
| 127062 | 11/17/2016 | Laser Cartridge Syst | 754906 | 165847 | Converted Purchase Order | -1,460.50 | 199 E 11 6399 00 001 0 11 000 | General Fund/Instruc | V | |
| 127102 | 11/17/2016 | Wade-English, Melind | In distric | 0 | In district travel reimb May - August | -153.00 | 199 E 21 6411 00 995 0 99 941 | General Fund/Instruc | V | |
| 127110 | 11/17/2016 | AccuSource Solutions | 219204 | 166526 | LETTERHEAD AND ENVELOPES | -272.00 | 199 E 11 6399 00 001 0 11 000 | General Fund/Instruc | V | |
| 127110 | 11/17/2016 | AccuSource Solutions | 220072 | 167696 | STUDENT HANDBOOKS | -296.80 | 199 E 11 6399 00 001 0 11 000 | General Fund/Instruc | V | |
| 127110 | 11/17/2016 | AccuSource Solutions | 220072 | 167696 | STUDENT HANDBOOKS | -300.00 | 199 E 11 6399 00 002 0 28 000 | General Fund/Instruc | V | |
| 127110 | 11/17/2016 | AccuSource Solutions | 220072 | 167696 | STUDENT HANDBOOKS | -300.00 | 199 E 11 6399 99 041 0 11 000 | General Fund/Instruc | V | |
| 127110 | 11/17/2016 | AccuSource Solutions | 220072 | 167696 | STUDENT HANDBOOKS | -300.00 | 199 E 11 6399 99 042 0 11 000 | General Fund/Instruc | V | |
| 127110 | 11/17/2016 | AccuSource Solutions | 220072 | 167696 | STUDENT HANDBOOKS | -300.00 | 199 E 11 6399 99 043 0 11 000 | General Fund/Instruc | V | |
| 127110 | 11/17/2016 | AccuSource Solutions | 220072 | 167696 | STUDENT HANDBOOKS | -300.00 | 199 E 11 6399 99 103 0 11 000 | General Fund/Instruc | V | |
| 127110 | 11/17/2016 | AccuSource Solutions | 220072 | 167696 | STUDENT HANDBOOKS | -300.00 | 199 E 11 6399 99 104 0 11 000 | General Fund/Instruc | V | |
| 127110 | 11/17/2016 | AccuSource Solutions | 220072 | 167696 | STUDENT HANDBOOKS | -300.00 | 199 E 11 6399 99 105 0 11 000 | General Fund/Instruc | V | |
| 127110 | 11/17/2016 | AccuSource Solutions | 220072 | 167696 | STUDENT HANDBOOKS | -300.00 | 199 E 11 6399 99 106 0 11 000 | General Fund/Instruc | V | |
| 127110 | 11/17/2016 | AccuSource Solutions | 220072 | 167696 | STUDENT HANDBOOKS | -300.00 | 199 E 11 6399 99 107 0 11 000 | General Fund/Instruc | V | |
| 127110 | 11/17/2016 | AccuSource Solutions | 220072 | 167696 | STUDENT HANDBOOKS | -300.00 | 199 E 11 6399 99 108 0 11 000 | General Fund/Instruc | V | |
| 127110 | 11/17/2016 | AccuSource Solutions | 220072 | 167696 | STUDENT HANDBOOKS | -300.00 | 199 E 11 6399 99 109 0 11 000 | General Fund/Instruc | V | |
| 127110 | 11/17/2016 | AccuSource Solutions | 220072 | 167696 | STUDENT HANDBOOKS | -300.00 | 199 E 21 6399 00 991 0 99 000 | General Fund/Instruc | V | |
| 127110 | 11/17/2016 | AccuSource Solutions | 220073 | 9901600033 | Order for Note Cards for Administrators at Leadership Retreat | -750.00 | 199 E 21 6499 00 990 0 99 000 | General Fund/Instruc | V | |
| 127110 | 11/17/2016 | AccuSource Solutions | 220074 | 167199 | WINDOW ENVELOPES | 0.00 | 199 E 11 6399 00 041 0 11 000 | General Fund/Instruc | V | |
| 127110 | 11/17/2016 | AccuSource Solutions | 220074 | 167199 | WINDOW ENVELOPES | -319.05 | 199 E 11 6399 00 043 0 11 801 | General Fund/Instruc | V | |
| 127110 | 11/17/2016 | AccuSource Solutions | 220075 | 166975 | STATIONARY-LETTERHEAD | -88.00 | 199 E 21 6399 00 990 0 99 000 | General Fund/Instruc | V | |
| 127194 | 11/17/2016 | MCCORD, MICHELLE | 09072016 | 0 | HOTEL - EL PASO | -181.23 | 199 E 41 6411 00 701 0 99 000 | General Fund/General | V | |
| 127432 | 11/17/2016 | ISM Rio Grande Valle | Reg fee Hu | 7401700026 | Registration fee - T. Williams, G. Hughes | -550.00 | 199 E 41 6411 00 745 0 99 000 | General Fund/General | V | |
| 127525 | 11/17/2016 | Abilene Independent | Entry fee | 911700152 | ENTRY FEES - Boys golf Abilene October 4 | -300.00 | 199 E 36 6499 00 001 0 91 815 | General Fund/Extracu | V | |
| 127665 | 11/17/2016 | Kite Services, L.P. | 3QTR16 | 0 | Converted Purchase Order | -1,700.00 | 199 A 00 1410 00 000 0 00 000 | General Fund/Deferre | V | |

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| 127769 | 11/17/2016 | Ramirez-OFFICIAL, Ma | Seciurity | 0 | Security for Permian game 9/23/16 | -35.00 | 199 E 52 6299 00 999 0 99 000 | General Fund/Securit | V | |
| 128375 | 11/17/2016 | Sugarek-OFFICIAL, La | offcsl3 | 0 | Football TVMS vs FMS 10/26/16 | -105.00 | 199 E 36 6217 00 042 0 91 000 | General Fund/Extracu | V | |
| 128375 | 11/17/2016 | Sugarek-OFFICIAL, La | offcsl7 | 0 | Football FMS vs Cooper Bush 10/25/16 | -105.00 | 199 E 36 6217 00 041 0 91 000 | General Fund/Extracu | V | |
| 128375 | 11/17/2016 | Sugarek-OFFICIAL, La | offcsl9 | 0 | Football FMS vs Cooper Bush 10/25/16 | -105.00 | 199 E 36 6217 00 041 0 91 000 | General Fund/Extracu | V | |
| 128540 | 11/17/2016 | A-Z Designs | 1668 | 221700173 | Christmas T-shirts | 3,219.00 | 865 L 00 2190 00 001 0 00 161 | Student Activity Acc | R | |
| 128541 | 11/17/2016 | AP EXAMS | 447640 | 0 | RESPONSE BOOKS | 300.00 | 199 E 31 6339 00 001 0 31 000 | General Fund/Guidanc | R | |
| 128542 | 11/17/2016 | Apple Computers, Inc | 4409940909 | 2031700015 | iPad | 3,000.00 | 211 E 11 6396 00 103 7 24 000 | Title I Part A, Basi | R | |
| 128542 | 11/17/2016 | Apple Computers, Inc | 4408829997 | 2031700015 | iPad | 14,960.00 | 211 E 11 6396 00 103 7 24 000 | Title I Part A, Basi | R | |
| 128543 | 11/17/2016 | AquaOne, Inc. | 004291 | 21700033 | PO for water for 2016-2017 | 75.98 | 461 E 23 6499 00 002 0 99 000 | Campus Activity Fund | R | |
| 128543 | 11/17/2016 | AquaOne, Inc. | 331985 | 21700033 | PO for water for 2016-2017 | 495.98 | 461 E 23 6499 00 002 0 99 000 | Campus Activity Fund | R | |
| 128544 | 11/17/2016 | Aramark School Nutri | KC00880161 | 0 | Food service: October 2016 | 155,701.90 | 701 E 35 6299 00 999 0 99 601 | Nat'l School B'fast& | R | |
| 128544 | 11/17/2016 | Aramark School Nutri | KC00880161 | 0 | Food service: October 2016 | 132,806.91 | 701 E 35 6299 00 999 0 99 602 | Nat'l School B'fast& | R | |
| 128544 | 11/17/2016 | Aramark School Nutri | KC00880161 | 0 | Food service: October 2016 | 47,646.98 | 701 E 35 6299 00 999 0 99 603 | Nat'l School B'fast& | R | |
| 128544 | 11/17/2016 | Aramark School Nutri | KC00880161 | 0 | Food service: October 2016 | 6,510.30 | 701 E 35 6299 00 999 0 99 604 | Nat'l School B'fast& | R | |
| 128545 | 11/17/2016 | Area I FFA Associati | REGISTRATI | 221700176 | Will Edwards / AG / Area LDE Contest / Canyon / Nov 19 2016 | 75.00 | 199 E 36 6412 00 001 0 22 072 | General Fund/Extracu | R | |
| 128546 | 11/17/2016 | AT&T | 110116 | 0 | Circuit & Telephone lines:Nov.2016 | 286.98 | 199 E 51 6256 00 999 0 99 507 | General Fund/Plant M | R | |
| 128546 | 11/17/2016 | AT&T | 110116 | 0 | Circuit & Telephone lines:Nov.2016 | 57.18 | 199 E 51 6256 00 999 0 99 000 | General Fund/Plant M | R | |
| 128546 | 11/17/2016 | AT&T | 110116 | 0 | Circuit & Telephone lines:Nov.2016 | 631.10 | 199 E 51 6256 00 103 0 99 000 | General Fund/Plant M | R | |
| 128546 | 11/17/2016 | AT&T | 110116 | 0 | Circuit & Telephone lines:Nov.2016 | 596.09 | 199 E 51 6256 00 104 0 99 000 | General Fund/Plant M | R | |
| 128546 | 11/17/2016 | AT&T | 110116 | 0 | Circuit & Telephone lines:Nov.2016 | 382.91 | 199 E 51 6256 00 043 0 99 000 | General Fund/Plant M | R | |
| 128546 | 11/17/2016 | AT&T | 110116 | 0 | Circuit & Telephone | 382.91 | 199 E 51 6256 00 042 0 99 000 | General Fund/Plant M | R | |

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| 128546 | 11/17/2016 | AT&T | 110116 | | lines:Nov.2016 0 Circuit & Telephone | 306.33 | 199 E 51 6256 00 106 0 99 000 | General Fund/Plant | M R | |
| 128546 | 11/17/2016 | AT&T | 110116 | | lines:Nov.2016 0 Circuit & Telephone | 680.37 | 199 E 51 6256 00 105 0 99 000 | General Fund/Plant | M R | |
| 128546 | 11/17/2016 | AT&T | 110116 | | lines:Nov.2016 0 Circuit & Telephone | 84.27 | 199 E 51 6256 00 103 0 99 000 | General Fund/Plant | M R | |
| 128546 | 11/17/2016 | AT&T | 110116 | | lines:Nov.2016 0 Circuit & Telephone | 758.47 | 199 E 51 6256 00 108 0 99 000 | General Fund/Plant | M R | |
| 128546 | 11/17/2016 | AT&T | 110116 | | lines:Nov.2016 0 Circuit & Telephone | 758.47 | 199 E 51 6256 00 109 0 99 000 | General Fund/Plant | M R | |
| 128547 | 11/17/2016 | B & H Photo Video | 117247588 | 221700124 | Photography Equipment | 1,442.21 | 199 E 11 6396 00 001 0 22 090 | General Fund/Instruc | R | |
| 128548 | 11/17/2016 | BGR Architects, Inc. | 6830 | 6401700018 | Arch.fees:9th Grade Center | 19,478.33 | 641 E 81 6629 01 003 0 99 000 | 2014a Bond Projects/ | R | |
| 128549 | 11/17/2016 | Bio-Rad Laboratories | 901744436 | 11700356 | DNA Kits | 574.00 | 199 E 11 6399 00 001 0 11 021 | General Fund/Instruc | R | |
| 128550 | 11/17/2016 | Bowen-OFFICIAL, Joe | offcs01 | | 0 Football Hosted Playoff Chain Gang | 200.00 | 199 E 36 6299 30 001 0 91 001 | General Fund/Extracu | R | |
| 128551 | 11/17/2016 | Braddock, Eudolia | 110416 | | 0 Meal:11-14-16,Art exhibit,Buddy Holly Center | 9.00 | 199 E 11 6412 00 001 0 11 000 | General Fund/Instruc | R | |
| 128552 | 11/17/2016 | Bretones-OFFICIAL, J | offcs17 | | 0 Basketball FHS vs Randall 11/4/16 | 65.00 | 199 E 36 6217 00 001 0 91 000 | General Fund/Extracu | R | |
| 128553 | 11/17/2016 | Canyon Independent S | 9th boys B | 911700403 | FEES for 9tsh boys BB to Canyon Nov 17-19th. | 75.00 | 199 E 36 6499 00 001 0 91 000 | General Fund/Extracu | R | |
| 128554 | 11/17/2016 | Cardinal's Sport Cen | 0709489-01 | 911700302 | supplies | 235.00 | 865 L 00 2190 00 001 0 00 826 | Student Activity Acc | R | |
| 128554 | 11/17/2016 | Cardinal's Sport Cen | 0709960-01 | 911700309 | supplies | 2,730.00 | 865 L 00 2190 00 001 0 00 821 | Student Activity Acc | R | |
| 128555 | 11/17/2016 | CDWG | FWT2692 | 7431700039 | WB eno board pens | 4,095.00 | 199 E 53 6318 00 743 0 99 000 | General Fund/Data Pr | R | |
| 128556 | 11/17/2016 | Chief Supply Corpora | 304905 | 7501700119 | Police Uniforms | 42.48 | 199 E 52 6399 00 999 0 99 000 | General Fund/Securit | R | |
| 128557 | 11/17/2016 | Cobb, Cynthia | 110216 | 9901700040 | Meals:11-2-16,Ed Spaces,Cincinnati,OH | 105.00 | 199 E 21 6411 00 990 0 99 000 | General Fund/Instruc | R | |

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| 128558 | 11/17/2016 | Coca-Cola Btlg Co. N | 4161374003 | 11700351 | Coke Machine | 500.28 | 865 L 00 2190 00 001 0 00 802 | Student Activity Acc | R | |
| 128559 | 11/17/2016 | Colburn, Tracey | 001 | 0 | MILEAGE | 110.00 | 191 E 11 6411 00 999 0 23 941 | Special Education/In | R | |
| 128559 | 11/17/2016 | Colburn, Tracey | 002 | 0 | MILEAGE | 102.00 | 191 E 11 6411 00 999 0 23 941 | Special Education/In | R | |
| 128560 | 11/17/2016 | Color By Michael | 16192 | 11700305 | Spiritwear | 1,535.20 | 865 L 00 2190 00 001 0 00 034 | Student Activity Acc | R | |
| 128561 | 11/17/2016 | Comal Independent Sc | Varisty so | 911700405 | entry fees - Varsity soccer to Smithson Valley on Jan 12-14th | 275.00 | 199 E 36 6499 00 001 0 91 000 | General Fund/Extracu | R | |
| 128562 | 11/17/2016 | Comdata | comcs01 | 0 | Comdata Fuel Bill For October 2016 | 204.77 | 199 E 53 6311 00 743 0 99 000 | General Fund/Data Pr | R | |
| 128562 | 11/17/2016 | Comdata | comcs01 | 0 | Comdata Fuel Bill For October 2016 | 3,782.44 | 199 E 51 6311 00 999 0 99 000 | General Fund/Plant M | R | |
| 128562 | 11/17/2016 | Comdata | comcs01 | 0 | Comdata Fuel Bill For October 2016 | 684.67 | 199 E 52 6311 00 999 0 99 000 | General Fund/Securit | R | |
| 128562 | 11/17/2016 | Comdata | comcs01 | 0 | Comdata Fuel Bill For October 2016 | 107.41 | 701 E 35 6311 00 999 0 99 000 | Nat'l School B'fast& | R | |
| 128563 | 11/17/2016 | CSI Lubbock, Inc. | 2300 | 21700013 | move TV and reinstall | 973.00 | 199 E 11 6299 96 002 0 26 000 | General Fund/Instruc | R | |
| 128563 | 11/17/2016 | CSI Lubbock, Inc. | 2299 | 6401700017 | WB library electrical | 736.00 | 641 E 53 6639 00 999 0 99 000 | 2014a Bond Projects/ | R | |
| 128563 | 11/17/2016 | CSI Lubbock, Inc. | 2319 | 7431700066 | Electrical | 1,836.00 | 199 E 53 6299 00 999 0 99 411 | General Fund/Data Pr | R | |
| 128564 | 11/17/2016 | Culligan Water Condi | 28170 | 1061700081 | Culligan Water Conditioning Service | 702.00 | 461 E 23 6499 00 106 0 99 000 | Campus Activity Fund | R | |
| 128564 | 11/17/2016 | Culligan Water Condi | 28737 | 1091700078 | RO SYSTEM | 35.00 | 461 E 23 6499 00 109 0 99 000 | Campus Activity Fund | R | |
| 128564 | 11/17/2016 | Culligan Water Condi | 28623 | 511700461 | Culligan water Service for Bennett. ACCOUNT #125856 | 34.50 | 199 E 51 6255 00 107 0 99 000 | General Fund/Plant M | R | |
| 128564 | 11/17/2016 | Culligan Water Condi | 28494 | 511700461 | Culligan water Service for Bennett. ACCOUNT #109223 | 220.00 | 199 E 51 6255 00 107 0 99 000 | General Fund/Plant M | R | |
| 128564 | 11/17/2016 | Culligan Water Condi | 28600 | 511700461 | Culligan water Service for Bennett. ACCOUNT #109223 | 292.14 | 199 E 51 6255 00 107 0 99 000 | General Fund/Plant M | R | |
| 128564 | 11/17/2016 | Culligan Water Condi | 28599 | 511700461 | Culligan water Service for Bennett. | 310.50 | 199 E 51 6255 00 107 0 99 000 | General Fund/Plant M | R | |
| 128564 | 11/17/2016 | Culligan Water Condi | 28546 | 511700461 | Culligan water Service for Bennett. ACCOUNT #5991 | 142.56 | 199 E 51 6255 00 107 0 99 000 | General Fund/Plant M | R | |
| 128564 | 11/17/2016 | Culligan Water Condi | 28056 | 511700461 | Culligan water Service for | 142.56 | 199 E 51 6255 00 107 0 99 000 | General Fund/Plant M | R | |

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| | | | | | Bennett for September for Account #5991 | | | | |
| 128565 | 11/17/2016 | The Curriculum Cente | 28713 | 11700019 | Curriculum Renewal | 350.00 | 199 E 11 6399 00 001 0 22 074 | General Fund/Instruc | R |
| 128566 | 11/17/2016 | Dawson, Kathleen | 111416 | 9901700033 | Meals:11-14-16,Advanced Academics,Austin | 57.00 | 199 E 13 6411 00 001 0 11 397 | General Fund/Curr De | R |
| 128567 | 11/17/2016 | Demco, Inc | 6002938 | 1111700081 | Library supplies for UH | 192.47 | 199 E 11 6399 00 111 0 11 000 | General Fund/Instruc | R |
| 128567 | 11/17/2016 | Demco, Inc | 5992841 | 1051700056 | Library supplies | 221.14 | 199 E 12 6399 00 105 0 99 000 | General Fund/Library | R |
| 128567 | 11/17/2016 | Demco, Inc | 5990417 | 421700094 | Supplies for library | 114.49 | 199 E 12 6399 00 042 0 99 000 | General Fund/Library | R |
| 128568 | 11/17/2016 | Dramatic Publishing | 1712589 | 431700047 | PLAYSCRIPTS | 186.82 | 199 E 36 6399 00 043 0 99 085 | General Fund/Extracu | R |
| 128569 | 11/17/2016 | Durham School Servic | 91379041 | 421700034 | TVMS PSAT 10-18-16 to TTU | 149.25 | 199 E 11 6294 00 042 0 11 000 | General Fund/Instruc | R |
| 128569 | 11/17/2016 | Durham School Servic | 91379041A | 11700273 | FHS Cheer,Dance Team&Bell crew 10-14-16 to San Angelo | 199.61 | 199 E 36 6294 00 001 0 99 806 | General Fund/Extracu | R |
| 128569 | 11/17/2016 | Durham School Servic | 91379041A | 11700273 | FHS Cheer,Dance Team&Bell crew 10-14-16 to San Angelo | 199.60 | 199 E 36 6294 00 001 0 99 805 | General Fund/Extracu | R |
| 128569 | 11/17/2016 | Durham School Servic | 91379041B | 11700250 | FHS band 10-15 16 to Denver City | 2,514.42 | 199 E 36 6294 00 001 0 99 801 | General Fund/Extracu | R |
| 128569 | 11/17/2016 | Durham School Servic | 91379041C | 911700233 | TVMS 7th football 10-17-16 to Monterey HS | 190.64 | 199 E 36 6294 00 042 0 91 000 | General Fund/Extracu | R |
| 128569 | 11/17/2016 | Durham School Servic | 91379041D | 911700248 | HMS football 10-19-16 to TVMS | 35.76 | 199 E 36 6294 00 043 0 91 000 | General Fund/Extracu | R |
| 128569 | 11/17/2016 | Durham School Servic | 91379041E | 911700236 | TVMS Cross Country 10-19-16 to Lubbock Cooper | 82.92 | 199 E 36 6294 00 042 0 91 000 | General Fund/Extracu | R |
| 128569 | 11/17/2016 | Durham School Servic | 91379041F | 911700237 | FMS Cross Country 10-19-16 to Lubbock Cooper | 60.66 | 199 E 36 6294 00 041 0 91 000 | General Fund/Extracu | R |
| 128569 | 11/17/2016 | Durham School Servic | 91379041G | 911700235 | HMS Cross Country 10-19-16 Lubbock Cooper | 51.26 | 199 E 36 6294 00 043 0 91 000 | General Fund/Extracu | R |
| 128569 | 11/17/2016 | Durham School Servic | 91379041H | 911700238 | JV Blue football 10-20-16 to Odessa | 587.30 | 199 E 36 6294 00 001 0 91 000 | General Fund/Extracu | R |
| 128569 | 11/17/2016 | Durham School Servic | 91379041I | 911700239 | TVMS volleyball 10-20-16 tyo Mackenzie MS | 149.10 | 199 E 36 6294 00 042 0 91 000 | General Fund/Extracu | R |
| 128569 | 11/17/2016 | Durham School Servic | 91379041J | 911700242 | HS Cross Country 10-20-16 to Amarillo Thompson park | 299.60 | 199 E 36 6294 00 001 0 91 000 | General Fund/Extracu | R |
| 128569 | 11/17/2016 | Durham School Servic | 91379041K | 911700195 | JV Gold football 10-20-16 to Odessa | 515.28 | 199 E 36 6294 00 001 0 91 000 | General Fund/Extracu | R |
| 128569 | 11/17/2016 | Durham School Servic | 91379041L | 911700241 | HMS volleyball 10-20-16 to | 32.32 | 199 E 36 6294 00 043 0 91 000 | General Fund/Extracu | R |

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| 128569 | 11/17/2016 | Durham School Servic | 91379041M | 221700127 | FMS FHS Culinary Arts 10-18-16 to Lubbock Civic Center | 100.00 | 199 E 36 6294 00 001 0 22 079 | General Fund/Extracu | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91379041N | 221700128 | FHS Culinary Arts 10-18-16 Lubbock Civic Center | 110.56 | 199 E 36 6294 00 001 0 22 079 | General Fund/Extracu | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91379041O | 221700122 | FHS Career Prep 10-18-16 to Lubbock Civic Center | 110.13 | 199 E 36 6294 00 001 0 22 027 | General Fund/Extracu | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91379041P | 221700108 | FHS FCA 10-18-16 to Lubbock Civic Center | 227.39 | 199 E 36 6294 00 001 0 22 074 | General Fund/Extracu | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91379041Q | 221700113 | FHS Marketing 10-18-16 Lubbock Civic Center | 112.26 | 199 E 36 6294 00 001 0 22 076 | General Fund/Extracu | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91379041R | 421700093 | TVMS Band night football game 10-19-16 to FMS | 17.52 | 199 E 36 6294 00 042 0 99 801 | General Fund/Extracu | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91379041S | 431700110 | HMS band 10-19-16 to FMS | 59.54 | 199 E 36 6294 00 043 0 99 801 | General Fund/Extracu | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91379041T | 911700315 | FMS volleyball 10-20-16 to Mackenzie MS | 83.99 | 199 E 36 6294 00 041 0 91 000 | General Fund/Extracu | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91379041U | 21700025 | Reese 10-18-16 to Lubock Civic Center | 78.97 | 199 E 11 6294 00 002 0 26 000 | General Fund/Instruc | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91379041V | 911700234 | TVMS 8th football 10-18-16 to Monterey HS | 99.18 | 199 E 36 6294 00 042 0 91 000 | General Fund/Extracu | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91380294 | 911700258 | FHS 9th White football 10-27-16 to FMS | 68.16 | 199 E 36 6294 00 001 0 91 000 | General Fund/Extracu | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91380294A | 431700088 | HMS Theatre 10-27-16 to Crestview | 41.17 | 199 E 36 6294 00 043 0 99 085 | General Fund/Extracu | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91380294B | 1111700059 | Upland Heights kinder 10-21-16 to Apple Orchard | 213.14 | 199 E 11 6294 00 111 0 11 000 | General Fund/Instruc | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91380294C | 221700109 | FHS Auto Tech 10-21-16 to SPC,Levelland | 39.84 | 199 E 36 6294 00 001 0 22 071 | General Fund/Extracu | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91380294C | 221700109 | FHS Auto Tech 10-21-16 to SPC,Levelland | 39.85 | 199 E 36 6294 00 001 0 22 087 | General Fund/Extracu | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91380294C | 221700109 | FHS Auto Tech 10-21-16 to SPC,Levelland | 39.85 | 199 E 36 6294 00 001 0 22 088 | General Fund/Extracu | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91380294C | 221700109 | FHS Auto Tech 10-21-16 to SPC,Levelland | 39.84 | 199 E 36 6294 00 001 0 22 077 | General Fund/Extracu | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91380294D | 1091700058 | Legacy kinder 10-27-16 to At'l Do Farms | 195.18 | 199 E 11 6294 00 109 0 11 000 | General Fund/Instruc | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91380294E | 11700278 | FHS Speech&Debate 10-22-16 to Caprock HS | 498.32 | 199 E 36 6294 00 001 0 99 013 | General Fund/Extracu | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91380294F | 411700113 | FMS Theatre 10-24-16 to | 82.98 | 199 E 36 6294 00 041 0 99 085 | General Fund/Extracu | R | |

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| 128569 | 11/17/2016 | Durham School Servic | 91380294G | 411700117 | Bennett & Chick-fil-A FMS Theatre 10-25-16 Upland Heights & Chick-fil-A | 60.02 | 199 E 36 6294 00 041 0 99 000 | General Fund/Extracu | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91380294H | 11700330 | FHS Band 10-22-16 to Lowery Field | 1,083.61 | 865 L 00 2190 00 001 0 00 801 | Student Activity Acc | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91380294I | 1071700044 | Bennett kinder 10-21-6 to At'l Do Farms | 88.90 | 199 E 11 6294 00 107 0 11 000 | General Fund/Instruc | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91380294J | 411700118 | FMS Theatre 10-25-16 to Willow Bend & Chick-fil-A | 78.13 | 199 E 36 6294 00 041 0 99 000 | General Fund/Extracu | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91380294K | 411700116 | FMS Theatre 10-27-16 to Westwind & Chick-fil-A | 116.68 | 199 E 36 6294 00 041 0 99 000 | General Fund/Extracu | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91380294L | 911700245 | FMS tennis 10-25-16 to Evans MS | 79.26 | 199 E 36 6294 00 041 0 91 000 | General Fund/Extracu | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91380294M | 911700267 | HMS 7th football 10-25-16 to Coronado HS | 104.72 | 199 E 36 6294 00 043 0 91 000 | General Fund/Extracu | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91380294N | 9901700078 | FMS,TVMS & HMS students 10-25-16 to Casey | 70.32 | 199 E 21 6294 00 990 0 99 000 | General Fund/Instruc | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91380294O | 911700243 | TVMS tennis 10-26-16 to OL Slaton MS | 105.98 | 199 E 36 6294 00 042 0 91 000 | General Fund/Extracu | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91380294P | 911700250 | FMS 9th football 10-26-16 to Coronado | 78.90 | 199 E 36 6294 00 041 0 91 000 | General Fund/Extracu | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91380294Q | 911700252 | FMS tennis 10-26-16 to FHS | 20.48 | 199 E 36 6294 00 041 0 91 000 | General Fund/Extracu | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91380294R | 431700111 | HMS Theatre 10-24-16 to Oak Ridge | 45.92 | 865 L 00 2190 00 043 0 00 085 | Student Activity Acc | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91380294S | 421700073 | TVMS Sp.Olympics 10-26-16 to South Plains Lanes-bowling | 64.38 | 199 E 11 6294 00 042 0 23 000 | General Fund/Instruc | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91380294T | 911700253 | TVMS 8th volleyball 10-27-16 to HMS | 21.60 | 199 E 36 6294 00 042 0 91 000 | General Fund/Extracu | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91380294U | 911700254 | JV Blue football 10-27-16 to Midland | 269.21 | 199 E 36 6294 00 001 0 91 000 | General Fund/Extracu | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91380294V | 911700255 | TVMS 7th volleyball 10-27-16 to Evans MS | 151.01 | 199 E 36 6294 00 042 0 91 000 | General Fund/Extracu | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91380294W | 911700256 | FMS tennis 10-27-16 to Monterey | 53.36 | 199 E 36 6294 00 041 0 91 000 | General Fund/Extracu | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91380294X | 911700257 | FMS 7th volleyball 10-27-16 to Evans MS | 46.52 | 199 E 36 6294 00 041 0 91 000 | General Fund/Extracu | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91380294Y | 9901700088 | FHS students 10-25-16 to Casey | 50.22 | 199 E 21 6294 00 990 0 99 000 | General Fund/Instruc | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91380294Z | 431700126 | HMS band 10-25-16 to TTU | 129.16 | 199 E 36 6294 00 043 0 99 801 | General Fund/Extracu | R | |

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| | | | | | School of Music | | | | | |
| 128569 | 11/17/2016 | Durham School Servic | 91380294AA | 431700125 | HMS theatre 10-25-16 to Oak Ridge | 36.96 | 865 L 00 2190 00 043 0 00 085 | Student Activity Acc | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91380294BB | 911700317 | TVMS 8th football 10-26-16 to Lubbock Cooper MS | 87.30 | 199 E 36 6294 00 042 0 91 000 | General Fund/Extracu | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91380294CC | 911700320 | HMS volleyball 10-27-16 Evans MS | 31.20 | 199 E 36 6294 00 043 0 91 000 | General Fund/Extracu | R | |
| 128569 | 11/17/2016 | Durham School Servic | 91380294DD | 1071700046 | Bennett 2nd gr. 10-27-16 to Safety City | 117.68 | 199 E 11 6294 00 107 0 11 000 | General Fund/Instruc | R | |
| 128570 | 11/17/2016 | EAN Holdings, LLS | 833965107 | 7401700025 | Rental Car - G Hughes | 137.70 | 199 E 41 6411 00 745 0 99 000 | General Fund/General | R | |
| 128570 | 11/17/2016 | EAN Holdings, LLS | 742906400 | 1031700034 | Rental Car - S Morrison | 99.50 | 199 E 23 6411 00 999 0 99 000 | General Fund/School | R | |
| 128570 | 11/17/2016 | EAN Holdings, LLS | 743036725 | 9961700018 | Rental Car - S Cruz | 164.44 | 199 E 21 6411 00 999 0 25 000 | General Fund/Instruc | R | |
| 128570 | 11/17/2016 | EAN Holdings, LLS | 33447817 | 221700025 | Rental Car - M Coutts | 737.87 | 199 E 36 6412 00 001 0 22 072 | General Fund/Extracu | R | |
| 128571 | 11/17/2016 | EBSCO Publishing | 1000042571 | 11700138 | EBSCO | 4,796.00 | 199 E 12 6329 00 001 0 99 000 | General Fund/Library | R | |
| 128572 | 11/17/2016 | Eric Armin Inc. | INV0796284 | 2031700007 | Supplies | 111.13 | 211 E 11 6399 00 103 7 24 000 | Title I Part A, Basi | R | |
| 128573 | 11/17/2016 | Eulenbach-GAMEWORKER | offcs02 | 0 | Football Hosted Playoff Chain Gang | 50.00 | 199 E 36 6299 30 001 0 91 001 | General Fund/Extracu | R | |
| 128574 | 11/17/2016 | Frenship Band Booste | 37 | 11700354 | Lunch & Dinner for Students, Staff and Bus Drivers | 4,320.00 | 199 E 36 6412 00 001 0 99 804 | General Fund/Extracu | R | |
| 128574 | 11/17/2016 | Frenship Band Booste | 36 | 11700344 | Frenship vs. Midland Lee Football Game Meals for students & staff | 2,160.00 | 199 E 36 6412 00 001 0 99 804 | General Fund/Extracu | R | |
| 128575 | 11/17/2016 | Gonzales, Amy | 102616 | 9901700068 | Meals:10-26-16,TSNAP,Austin | 89.00 | 199 E 21 6411 00 990 0 99 000 | General Fund/Instruc | R | |
| 128576 | 11/17/2016 | Gray-OFFICIAL, Jerra | offcs18 | 0 | Basketball FHS vs Randall 11/4/16 | 65.00 | 199 E 36 6217 00 001 0 91 000 | General Fund/Extracu | R | |
| 128577 | 11/17/2016 | Great American Oppor | 913140403 | 411700142 | fundraiser | 2,766.55 | 865 L 00 2190 00 041 0 00 802 | Student Activity Acc | R | |
| 128577 | 11/17/2016 | Great American Oppor | 913173378 | 0 | CRESTVIEW ELEMENTARY FUND RAISER | 21,998.00 | 461 E 36 6343 00 104 0 99 000 | Campus Activity Fund | R | |
| 128578 | 11/17/2016 | Hardy-OFFICIAL, Scot | offcs08 | 0 | Football Hosted Coahoma vs Childress 11/11/16 | 95.00 | 199 E 36 6299 30 001 0 91 001 | General Fund/Extracu | R | |

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| 128579 | 11/17/2016 | Harrison, Scott | offcs03 | 0 | Football Hosted Playoff Chain Gang | 100.00 | 199 E 36 6299 30 001 0 91 001 | General Fund/Extracu | R | |
| 128580 | 11/17/2016 | HERRERA, SONIA | 001 | 0 | MILEAGE | 81.00 | 199 E 11 6411 00 999 0 25 941 | General Fund/Instruc | R | |
| 128581 | 11/17/2016 | Hill, David | offcs04 | 0 | Football Playoff Hosted PA | 200.00 | 199 E 36 6299 30 001 0 91 001 | General Fund/Extracu | R | |
| 128582 | 11/17/2016 | HM Receivables Co. | 710032359 | 2551700009 | Read 180-January 2017 | 2,252.50 | 255 E 13 6291 00 999 7 11 000 | Title Iv Class Size | R | |
| 128582 | 11/17/2016 | HM Receivables Co. | 710024598 | 1091700039 | iRead Professional Guides | 391.68 | 199 E 11 6399 00 109 0 11 022 | General Fund/Instruc | R | |
| 128582 | 11/17/2016 | HM Receivables Co. | 952752234 | 231700014 | Testing materials | 717.15 | 191 E 31 6339 00 999 0 23 000 | Special Education/Gu | R | |
| 128583 | 11/17/2016 | HOSA National | DUES | 221700138 | Hosa Affiliation | 790.00 | 865 L 00 2190 00 001 0 00 078 | Student Activity Acc | R | |
| 128583 | 11/17/2016 | HOSA National | AFFILLIATI | 221700138 | Hosa Affiliation | 1,185.00 | 865 L 00 2190 00 001 0 00 078 | Student Activity Acc | R | |
| 128584 | 11/17/2016 | House of Ink | 001 | 431700147 | TSHIRTS | 924.00 | 865 L 00 2190 00 043 0 00 016 | Student Activity Acc | R | |
| 128585 | 11/17/2016 | Houston Livestock Sh | ENTRY FEE | 221700157 | ENTRY FEES | 2,958.00 | 865 L 00 2190 00 001 0 00 072 | Student Activity Acc | R | |
| 128586 | 11/17/2016 | Howard-OFFICIAL, Asa | offcs09 | 0 | Volleyball Hosted Playoff Wink vs Memphis 11/3/16 | 255.80 | 199 E 36 6299 30 001 0 91 001 | General Fund/Extracu | R | |
| 128587 | 11/17/2016 | Howell, Keith | offcs19 | 0 | Basketball FHS vs Randall 11/4/16 | 135.00 | 199 E 36 6217 00 001 0 91 000 | General Fund/Extracu | R | |
| 128588 | 11/17/2016 | HPSO | N 06156858 | 11700334 | POLICY NUMBER: N 0615685898-8 JANA N NAFZGER | 135.00 | 199 E 31 6495 00 001 0 31 000 | General Fund/Guidanc | R | |
| 128589 | 11/17/2016 | Hughes, Mark | offcs10 | 0 | Football Hosted Playoff Coahoma vs Childress 11/11/16 | 95.00 | 199 E 36 6299 30 001 0 91 001 | General Fund/Extracu | R | |
| 128590 | 11/17/2016 | Indeco Sales, Inc. | INV130356 | 11700015 | Nylon Glides | 2,235.90 | 199 E 11 6399 00 001 0 22 079 | General Fund/Instruc | R | |
| 128591 | 11/17/2016 | JD Palatine, LLC | 8640 | 7421700003 | Monthly PO for volunteer background checks | 69.35 | 199 E 41 6499 00 750 0 99 000 | General Fund/General | R | |
| 128592 | 11/17/2016 | Johnstone Supply | 3034540 | 511700448 | HVAC tools/Joe Garcia | 3,294.09 | 199 E 51 6316 00 999 0 99 000 | General Fund/Plant M | R | |
| 128593 | 11/17/2016 | Kuehler, Kyle | 111416 | 9901700031 | Meals:11-14-16,Advanced | 57.00 | 199 E 13 6411 00 001 0 11 397 | General Fund/Curr De | R | |

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| Academics,Austin | | | | | | | | | | |
| 128594 | 11/17/2016 | Lead4ward LLC | 5923 | 9901700041 | Instructional Materials | 195.00 | 199 E 13 6399 00 990 0 99 000 | General Fund/Curr De | R | |
| 128595 | 11/17/2016 | Lee Lewis Constructi | APP.11 | 6401700019 | Construction:9th Grade Center | 1,544,381.02 | 641 E 81 6629 00 003 0 99 000 | 2014a Bond Projects/ | R | |
| 128596 | 11/17/2016 | Lubbock ISD Regional | 5757 | 231700024 | Regional Day School Program for the Deaf | 62,651.00 | 191 E 11 6219 00 999 0 23 000 | Special Education/In | R | |
| 128597 | 11/17/2016 | Lubbock Power & Ligh | 111016 | 0 | Electricity & Water:Oct.2016 | 6,049.85 | 199 E 51 6257 00 103 0 99 000 | General Fund/Plant M | R | |
| 128597 | 11/17/2016 | Lubbock Power & Ligh | 111016 | 0 | Electricity & Water:Oct.2016 | 5,206.16 | 199 E 51 6257 00 104 0 99 000 | General Fund/Plant M | R | |
| 128597 | 11/17/2016 | Lubbock Power & Ligh | 111016 | 0 | Electricity & Water:Oct.2016 | 5,635.42 | 199 E 51 6257 00 105 0 99 000 | General Fund/Plant M | R | |
| 128597 | 11/17/2016 | Lubbock Power & Ligh | 111016 | 0 | Electricity & Water:Oct.2016 | 8,626.75 | 199 E 51 6257 00 043 0 99 000 | General Fund/Plant M | R | |
| 128597 | 11/17/2016 | Lubbock Power & Ligh | 111016 | 0 | Electricity & Water:Oct.2016 | 1,426.68 | 199 E 51 6255 00 103 0 99 000 | General Fund/Plant M | R | |
| 128597 | 11/17/2016 | Lubbock Power & Ligh | 111016 | 0 | Electricity & Water:Oct.2016 | 1,509.98 | 199 E 51 6255 00 104 0 99 000 | General Fund/Plant M | R | |
| 128597 | 11/17/2016 | Lubbock Power & Ligh | 111016 | 0 | Electricity & Water:Oct.2016 | 2,357.85 | 199 E 51 6255 00 105 0 99 000 | General Fund/Plant M | R | |
| 128597 | 11/17/2016 | Lubbock Power & Ligh | 111016 | 0 | Electricity & Water:Oct.2016 | 649.06 | 199 E 51 6255 00 002 0 99 000 | General Fund/Plant M | R | |
| 128597 | 11/17/2016 | Lubbock Power & Ligh | 111016 | 0 | Electricity & Water:Oct.2016 | 2,533.29 | 199 E 51 6255 00 042 0 99 000 | General Fund/Plant M | R | |
| 128597 | 11/17/2016 | Lubbock Power & Ligh | 111016 | 0 | Electricity & Water:Oct.2016 | 1,523.04 | 199 E 51 6255 00 042 0 91 000 | General Fund/Plant M | R | |
| 128597 | 11/17/2016 | Lubbock Power & Ligh | 111016 | 0 | Electricity & Water:Oct.2016 | 2,733.96 | 199 E 51 6255 00 106 0 99 000 | General Fund/Plant M | R | |
| 128597 | 11/17/2016 | Lubbock Power & Ligh | 111016 | 0 | Electricity & Water:Oct.2016 | 3,282.71 | 199 E 51 6255 00 108 0 99 000 | General Fund/Plant M | R | |
| 128597 | 11/17/2016 | Lubbock Power & Ligh | 111016 | 0 | Electricity & Water:Oct.2016 | 2,968.01 | 199 E 51 6255 00 043 0 99 000 | General Fund/Plant M | R | |
| 128597 | 11/17/2016 | Lubbock Power & Ligh | 111016 | 0 | Electricity & Water:Oct.2016 | 5,989.44 | 199 E 51 6255 00 109 0 99 000 | General Fund/Plant M | R | |
| 128597 | 11/17/2016 | Lubbock Power & Ligh | 111016 | 0 | Electricity & Water:Oct.2016 | 3,019.94 | 199 E 51 6255 00 111 0 99 000 | General Fund/Plant M | R | |
| 128598 | 11/17/2016 | Macgill & Co | IN0577753 | 1031700065 | Nurse Supplies | 383.37 | 199 E 33 6399 00 103 0 99 000 | General Fund/Health | R | |
| 128599 | 11/17/2016 | Mighty Wash | 1571016 | 7401700059 | Monthly car wash for fleet vehicles | 156.00 | 199 E 51 6311 00 999 0 99 000 | General Fund/Plant M | R | |
| 128599 | 11/17/2016 | Mighty Wash | 157101 6 | 7401700059 | Monthly car wash for fleet vehicles | 26.00 | 199 E 52 6311 00 999 0 99 000 | General Fund/Securit | R | |
| 128600 | 11/17/2016 | Music First | I001945 | 431700023 | MUSIC SOFTWARE | 2,139.00 | 199 E 11 6396 00 043 0 11 801 | General Fund/Instruc | R | |
| 128601 | 11/17/2016 | Nasco | 189707 | 431700117 | SUPPLIES - Paint, Constr paper, colrd pencils, glue, erasers | 624.84 | 865 L 00 2190 00 043 0 00 020 | Student Activity Acc | R | |
| 128601 | 11/17/2016 | Nasco | 188976 | 9961700048 | GT Supplies-DNA Study | 9.08 | 199 E 11 6399 00 105 0 21 000 | General Fund/Instruc | R | |
| 128601 | 11/17/2016 | Nasco | 188976 | 9961700048 | GT Supplies-DNA Study | 9.07 | 199 E 11 6399 00 103 0 21 000 | General Fund/Instruc | R | |

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| 128601 | 11/17/2016 | Nasco | 188976 | 9961700048 | GT Supplies-DNA Study | 9.07 | 199 E 11 6399 00 104 0 21 000 | General Fund/Instruc | R | |
| 128601 | 11/17/2016 | Nasco | 188976 | 9961700048 | GT Supplies-DNA Study | 9.07 | 199 E 11 6399 00 107 0 21 000 | General Fund/Instruc | R | |
| 128601 | 11/17/2016 | Nasco | 188976 | 9961700048 | GT Supplies-DNA Study | 9.07 | 199 E 11 6399 00 106 0 21 000 | General Fund/Instruc | R | |
| 128601 | 11/17/2016 | Nasco | 188976 | 9961700048 | GT Supplies-DNA Study | 9.07 | 199 E 11 6399 00 109 0 21 000 | General Fund/Instruc | R | |
| 128601 | 11/17/2016 | Nasco | 188976 | 9961700048 | GT Supplies-DNA Study | 9.07 | 199 E 11 6399 00 108 0 21 000 | General Fund/Instruc | R | |
| 128601 | 11/17/2016 | Nasco | 188976 | 9961700048 | GT Supplies-DNA Study | 9.10 | 199 E 11 6399 00 111 0 21 000 | General Fund/Instruc | R | |
| 128601 | 11/17/2016 | Nasco | 194701 | 9961700048 | GT Supplies-DNA Study | 9.08 | 199 E 11 6399 00 105 0 21 000 | General Fund/Instruc | R | |
| 128601 | 11/17/2016 | Nasco | 194701 | 9961700048 | GT Supplies-DNA Study | 9.07 | 199 E 11 6399 00 103 0 21 000 | General Fund/Instruc | R | |
| 128601 | 11/17/2016 | Nasco | 194701 | 9961700048 | GT Supplies-DNA Study | 9.07 | 199 E 11 6399 00 104 0 21 000 | General Fund/Instruc | R | |
| 128601 | 11/17/2016 | Nasco | 194701 | 9961700048 | GT Supplies-DNA Study | 9.07 | 199 E 11 6399 00 107 0 21 000 | General Fund/Instruc | R | |
| 128601 | 11/17/2016 | Nasco | 194701 | 9961700048 | GT Supplies-DNA Study | 9.07 | 199 E 11 6399 00 106 0 21 000 | General Fund/Instruc | R | |
| 128601 | 11/17/2016 | Nasco | 194701 | 9961700048 | GT Supplies-DNA Study | 9.07 | 199 E 11 6399 00 109 0 21 000 | General Fund/Instruc | R | |
| 128601 | 11/17/2016 | Nasco | 194701 | 9961700048 | GT Supplies-DNA Study | 9.07 | 199 E 11 6399 00 108 0 21 000 | General Fund/Instruc | R | |
| 128601 | 11/17/2016 | Nasco | 194701 | 9961700048 | GT Supplies-DNA Study | 9.10 | 199 E 11 6399 00 111 0 21 000 | General Fund/Instruc | R | |
| 128601 | 11/17/2016 | Nasco | 191623 | 431700116 | Glue, Construction paper, paint, board, erasers | 937.07 | 199 E 11 6399 00 043 0 11 020 | General Fund/Instruc | R | |
| 128602 | 11/17/2016 | National Association | 9000838082 | 421700001 | NJHS Membership- Brent Lowrey | 385.00 | 865 L 00 2190 00 042 0 00 018 | Student Activity Acc | R | |
| 128603 | 11/17/2016 | O'Reilly Automotive, | 1787376360 | 11700033 | Open PO for Automotive tools and parts | 1,932.16 | 199 E 11 6399 00 001 0 22 071 | General Fund/Instruc | R | |
| 128604 | 11/17/2016 | Officewise | 602621-0 | 431700153 | CLASSROOM SUPPLIES | 136.76 | 199 E 36 6399 00 999 0 99 996 | General Fund/Extracu | R | |
| 128604 | 11/17/2016 | Officewise | 600836-0 | 2031700021 | Classroom Supplies | 580.06 | 211 E 11 6399 00 103 7 24 000 | Title I Part A, Basi | R | |
| 128604 | 11/17/2016 | Officewise | 602335-0 | 1071700089 | General Supplies | 74.21 | 199 E 11 6399 00 107 0 11 000 | General Fund/Instruc | R | |
| 128604 | 11/17/2016 | Officewise | 602337-0 | 1071700090 | General Supplies | 242.70 | 199 E 11 6399 00 107 0 11 000 | General Fund/Instruc | R | |
| 128604 | 11/17/2016 | Officewise | 602300-0 | 7421700028 | supplies | 47.00 | 199 E 41 6399 00 742 0 99 000 | General Fund/General | R | |
| 128604 | 11/17/2016 | Officewise | 602988-0 | 9961700058 | GT Summit | 31.25 | 199 E 11 6399 00 999 0 21 000 | General Fund/Instruc | R | |
| 128604 | 11/17/2016 | Officewise | 600585-0 | 9901700098 | Supplies for FISD Strategic Plan Design Days | 74.89 | 199 E 41 6399 00 750 0 99 000 | General Fund/General | R | |
| 128604 | 11/17/2016 | Officewise | 598762-0 | 9901700082 | Curriculum & Inst. Dept. Supplies | 99.70 | 199 E 21 6399 00 990 0 99 000 | General Fund/Instruc | R | |
| 128604 | 11/17/2016 | Officewise | 600587-0 | 9901700093 | Strategic Plan- Design Days | 558.25 | 199 E 41 6399 00 750 0 99 000 | General Fund/General | R | |
| 128604 | 11/17/2016 | Officewise | 601964-0 | 1111700091 | UH office supplies | 59.91 | 199 E 11 6399 00 111 0 11 000 | General Fund/Instruc | R | |
| 128604 | 11/17/2016 | Officewise | 601964-1 | 1111700091 | UH office supplies | 44.78 | 199 E 11 6399 00 111 0 11 000 | General Fund/Instruc | R | |
| 128604 | 11/17/2016 | Officewise | 600392-0 | 1051700066 | Supplies | 49.10 | 199 E 11 6399 00 105 0 11 000 | General Fund/Instruc | R | |
| 128604 | 11/17/2016 | Officewise | 597624-1 | 7501700112 | Office Supplies | 42.98 | 199 E 21 6399 00 991 0 99 000 | General Fund/Instruc | R | |
| 128604 | 11/17/2016 | Officewise | 602079-1 | 7501700112 | Office Supplies | 0.36 | 199 E 21 6399 00 991 0 99 000 | General Fund/Instruc | R | |
| 128604 | 11/17/2016 | Officewise | 600406-1 | 1051700065 | Supplies - UIL | 7.99 | 199 E 36 6399 00 999 0 99 996 | General Fund/Extracu | R | |

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| 128604 | 11/17/2016 | Officewise | 600406-0 | 1051700065 | Supplies - UIL | 39.95 | 199 E 36 6399 00 999 0 99 996 | General Fund/Extracu | R | |
| 128604 | 11/17/2016 | Officewise | 601481-0 | 1091700070 | GENERAL SUPPLIES | 116.39 | 199 E 11 6399 00 109 0 11 000 | General Fund/Instruc | R | |
| 128604 | 11/17/2016 | Officewise | 601478-0 | 1091700071 | UIL SUPPLIES | 9.82 | 199 E 36 6399 00 999 0 99 996 | General Fund/Extracu | R | |
| 128604 | 11/17/2016 | Officewise | 601110-0 | 1111700088 | UIL notebooks | 127.84 | 199 E 36 6399 00 999 0 99 996 | General Fund/Extracu | R | |
| 128604 | 11/17/2016 | Officewise | 600422-1 | 1081700039 | General Supplies | 47.74 | 199 E 11 6399 00 108 0 11 105 | General Fund/Instruc | R | |
| 128604 | 11/17/2016 | Officewise | 599921-0 | 411700128 | supplies | 199.44 | 199 E 11 6399 00 041 0 11 024 | General Fund/Instruc | R | |
| 128604 | 11/17/2016 | Officewise | 599921-1 | 411700128 | supplies | 44.32 | 199 E 11 6399 00 041 0 11 024 | General Fund/Instruc | R | |
| 128604 | 11/17/2016 | Officewise | 599921-2 | 411700128 | supplies | 11.66 | 199 E 11 6399 00 041 0 11 024 | General Fund/Instruc | R | |
| 128604 | 11/17/2016 | Officewise | 599488-0 | 431700135 | TESTING SUPPLIES | 49.89 | 199 E 11 6339 00 043 0 11 000 | General Fund/Instruc | R | |
| 128604 | 11/17/2016 | Officewise | 602620-0 | 431700152 | CLASSROOM SUPPLIES | 89.60 | 199 E 12 6399 00 043 0 99 000 | General Fund/Library | R | |
| 128604 | 11/17/2016 | Officewise | 602624-0 | 431700155 | CLASSROOM SUPPLIES | 323.87 | 199 E 11 6399 00 043 0 11 014 | General Fund/Instruc | R | |
| 128604 | 11/17/2016 | Officewise | 598948-2 | 1091700061 | General Supplies | 19.59 | 199 E 11 6399 00 109 0 11 001 | General Fund/Instruc | R | |
| 128604 | 11/17/2016 | Officewise | 600825-0 | 2031700017 | Supplies | 788.42 | 211 E 11 6399 00 103 7 24 000 | Title I Part A, Basi | R | |
| 128604 | 11/17/2016 | Officewise | 603324-0 | 1111700095 | colored paper for UH | 95.24 | 199 E 11 6399 00 111 0 11 000 | General Fund/Instruc | R | |
| 128604 | 11/17/2016 | Officewise | 603278-0 | 1061700080 | Classroom order from Officewise | 116.01 | 199 E 11 6399 00 106 0 11 150 | General Fund/Instruc | R | |
| 128604 | 11/17/2016 | Officewise | 600376-0 | 11700383 | Officewise | 39.11 | 199 E 11 6399 00 001 0 11 021 | General Fund/Instruc | R | |
| 128604 | 11/17/2016 | Officewise | C 587721-0 | 0 | Moistener returned | -45.38 | 199 E 11 6399 00 043 0 11 000 | General Fund/Instruc | R | |
| 128604 | 11/17/2016 | Officewise | 599115-0 | 431700119 | SUPPLIES | 276.48 | 199 E 11 6399 00 043 0 11 801 | General Fund/Instruc | R | |
| 128604 | 11/17/2016 | Officewise | 599115-1 | 431700119 | SUPPLIES | 96.52 | 199 E 11 6399 00 043 0 11 801 | General Fund/Instruc | R | |
| 128604 | 11/17/2016 | Officewise | 602622-1 | 431700154 | CLASSROOM SUPPLIES | 4.64 | 199 E 31 6399 00 043 0 99 000 | General Fund/Guidanc | R | |
| 128604 | 11/17/2016 | Officewise | 602622-0 | 431700154 | CLASSROOM SUPPLIES | 10.98 | 199 E 31 6399 00 043 0 99 000 | General Fund/Guidanc | R | |
| 128605 | 11/17/2016 | Penney, Andrew | 111116 | 7501700148 | Meals:11-11-16,Football playoff,El Paso | 41.00 | 199 E 41 6411 00 744 0 99 000 | General Fund/General | R | |
| 128606 | 11/17/2016 | Perez, Susan | 103116 | 11700027 | Meals:10-31-16,Meeting,Austin | 48.00 | 199 E 13 6411 00 001 0 22 078 | General Fund/Curr De | R | |
| 128607 | 11/17/2016 | Plains Presort Servi | Postage fo | 7401700108 | Annual postage for school district - October | 383.39 | 199 E 23 6398 00 001 0 99 000 | General Fund/School | R | |
| 128607 | 11/17/2016 | Plains Presort Servi | Postage fo | 7401700108 | Annual postage for school district - October | 74.14 | 199 E 23 6398 00 002 0 99 000 | General Fund/School | R | |
| 128607 | 11/17/2016 | Plains Presort Servi | Postage fo | 7401700108 | Annual postage for school district - October | 53.47 | 199 E 23 6398 00 042 0 99 000 | General Fund/School | R | |
| 128607 | 11/17/2016 | Plains Presort Servi | Postage fo | 7401700108 | Annual postage for school district - October | 75.70 | 199 E 23 6398 00 041 0 99 000 | General Fund/School | R | |
| 128607 | 11/17/2016 | Plains Presort Servi | Postage fo | 7401700108 | Annual postage for school district - October | 126.71 | 199 E 23 6398 00 043 0 99 000 | General Fund/School | R | |
| 128607 | 11/17/2016 | Plains Presort Servi | Postage fo | 7401700108 | Annual postage for school | 3.41 | 199 E 23 6398 00 103 0 99 000 | General Fund/School | R | |

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| 128607 | 11/17/2016 | Plains Presort Servi | 7401700108 | | district - October Annual postage for school district - October | 5.21 | 199 E 23 6398 00 104 0 99 000 | General Fund/School | R | |
| 128607 | 11/17/2016 | Plains Presort Servi | 7401700108 | | district - October Annual postage for school district - October | 12.56 | 199 E 23 6398 00 105 0 99 000 | General Fund/School | R | |
| 128607 | 11/17/2016 | Plains Presort Servi | 7401700108 | | district - October Annual postage for school district - October | 23.22 | 199 E 23 6398 00 106 0 99 000 | General Fund/School | R | |
| 128607 | 11/17/2016 | Plains Presort Servi | 7401700108 | | district - October Annual postage for school district - October | 18.47 | 199 E 23 6398 00 107 0 99 000 | General Fund/School | R | |
| 128607 | 11/17/2016 | Plains Presort Servi | 7401700108 | | district - October Annual postage for school district - October | 55.99 | 199 E 23 6398 00 108 0 99 000 | General Fund/School | R | |
| 128607 | 11/17/2016 | Plains Presort Servi | 7401700108 | | district - October Annual postage for school district - October | 4.18 | 199 E 23 6398 00 109 0 99 000 | General Fund/School | R | |
| 128607 | 11/17/2016 | Plains Presort Servi | 7401700108 | | district - October Annual postage for school district - October | 9.65 | 199 E 23 6398 00 111 0 99 000 | General Fund/School | R | |
| 128607 | 11/17/2016 | Plains Presort Servi | 7401700108 | | district - October Annual postage for school district - October | 461.46 | 199 E 41 6398 00 750 0 99 000 | General Fund/General | R | |
| 128607 | 11/17/2016 | Plains Presort Servi | 7401700108 | | district - October Annual postage for school district - October | 640.75 | 701 E 35 6398 00 999 0 99 000 | Nat'l School B'fast& | R | |
| 128607 | 11/17/2016 | Plains Presort Servi | 7401700108 | | district - October Annual postage for school district - October | 91.99 | 191 E 21 6398 00 999 0 23 000 | Special Education/In | R | |
| 128608 | 11/17/2016 | Playgrounds Etc, LLP | 11434 | 511700064 | 5' replacement slide and hardware/North Ridge | 1,409.00 | 199 E 51 6316 00 103 0 99 000 | General Fund/Plant M | R | |
| 128609 | 11/17/2016 | Precision Business M | 79424 | 411700111 | Variquest Design Center 5.0 Software | 1,995.00 | 199 E 11 6396 00 041 0 11 000 | General Fund/Instruc | R | |
| 128610 | 11/17/2016 | Punkerdoodle Press | 2016-061 | 1111700092 | UH StuCo shirts | 287.63 | 865 L 00 2190 00 111 0 00 016 | Student Activity Acc | R | |
| 128611 | 11/17/2016 | Raindl, Brady | offcs20 | 0 | Basketball FHS vs Randall 11/4/16 | 65.00 | 199 E 36 6217 00 001 0 91 000 | General Fund/Extracu | R | |
| 128612 | 11/17/2016 | Randell and Luann Cu | 112016 | 7501700067 | FISD Event Photography | 100.00 | 199 E 41 6299 00 744 0 99 000 | General Fund/General | R | |
| 128613 | 11/17/2016 | Raptor Technologies, | 70974 | 1031700069 | Student tardy passes, Visitor badges | 292.00 | 199 E 11 6399 00 103 0 11 000 | General Fund/Instruc | R | |
| 128614 | 11/17/2016 | Really Good Stuff | 5830119 | 1061700066 | Kinder Diplomas | 38.91 | 461 E 11 6499 00 106 0 11 000 | Campus Activity Fund | R | |

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| 128615 | 11/17/2016 | Reed, Gary | offcs21 | 0 | Basketball FHS vs Randall 11/4/16 | 85.00 | 199 E 36 6217 00 001 0 91 000 | General Fund/Extracu | R | |
| 128616 | 11/17/2016 | Regions Bank | 551513 | 0 | 7.5% Annual fees | 537.50 | 511 E 71 6599 00 999 0 99 000 | Debt Service-Local/D | R | |
| 128616 | 11/17/2016 | Regions Bank | 51871 | 0 | 7.5% Annual fees | 537.50 | 511 E 71 6599 00 999 0 99 000 | Debt Service-Local/D | R | |
| 128616 | 11/17/2016 | Regions Bank | 51624 | 0 | 7.5% Annual fees | 537.50 | 511 E 71 6599 00 999 0 99 000 | Debt Service-Local/D | R | |
| 128617 | 11/17/2016 | River Creek GC | 678945 | 911700201 | SUPPLIES FOR BOYS GOLF | 1,470.00 | 199 E 36 6399 00 001 0 91 815 | General Fund/Extracu | R | |
| 128618 | 11/17/2016 | Robinson-OFFICIAL, K | offcs11 | 0 | Football Hosted Playoff Coahoma vs Childress 11/11/16 | 95.00 | 199 E 36 6299 30 001 0 91 001 | General Fund/Extracu | R | |
| 128619 | 11/17/2016 | Robinson-OFFICIAL, W | offcs12 | 0 | Football Hosted Playoff Coahoma vs Childress 11/11/16 | 95.00 | 199 E 36 6299 30 001 0 91 001 | General Fund/Extracu | R | |
| 128620 | 11/17/2016 | Rodeo Austin | 26 Stock S | 221700162 | Stock Show Entries - 26 | 1,290.00 | 865 L 00 2190 00 001 0 00 072 | Student Activity Acc | R | |
| 128621 | 11/17/2016 | San Angelo Stock Sho | 100 Stock | 221700155 | Entries Fee - 100 entries | 4,077.00 | 865 L 00 2190 00 001 0 00 072 | Student Activity Acc | R | |
| 128622 | 11/17/2016 | San Angelo Central H | 2 6A Distr | 0 | 2 6A District dues for 16-17 | 6,500.00 | 199 E 36 6499 00 001 0 91 000 | General Fund/Extracu | R | |
| 128623 | 11/17/2016 | San Antonio Livestoc | Jr. Livest | 221700156 | Entries Fee for Ju. Livestock | 5,320.00 | 865 L 00 2190 00 001 0 00 072 | Student Activity Acc | R | |
| 128624 | 11/17/2016 | Santillana USA Publi | 0548151-IN | 9961700031 | WB Reading Materials | 9.76 | 199 E 11 6399 00 106 0 25 000 | General Fund/Instruc | R | |
| 128624 | 11/17/2016 | Santillana USA Publi | 0546765-IN | 9961700031 | WB Reading Materials | 763.85 | 199 E 11 6399 00 106 0 25 000 | General Fund/Instruc | R | |
| 128625 | 11/17/2016 | Scholastic Inc | 14072598 | 431700128 | BOOKS | 28.24 | 199 E 11 6399 12 043 0 11 160 | General Fund/Instruc | R | |
| 128625 | 11/17/2016 | Scholastic Inc | 14072598 | 431700128 | BOOKS | 20.50 | 499 E 11 6329 99 043 0 11 000 | Other Local Special | R | |
| 128625 | 11/17/2016 | Scholastic Inc | 14055487 | 1111700068 | Molina grant-books for classroom | 173.18 | 499 E 11 6399 99 111 0 11 000 | Other Local Special | R | |
| 128626 | 11/17/2016 | Scholastic Book Fair | W3616849BF | 1061700079 | Scholastic Book Fair at Willow Bend | 2,704.55 | 865 L 00 2190 00 106 0 00 012 | Student Activity Acc | R | |
| 128626 | 11/17/2016 | Scholastic Book Fair | W3623945BF | 1071700070 | Book Fair from Oct 31 - Nov 4 | 2,461.36 | 865 L 00 2190 00 107 0 00 012 | Student Activity Acc | R | |
| 128627 | 11/17/2016 | School Specialty, In | 3081026457 | 2031700005 | Science Supplies | 315.66 | 211 E 11 6399 00 103 7 24 000 | Title I Part A, Basi | R | |
| 128627 | 11/17/2016 | School Specialty, In | 2081173462 | 1051700029 | Art classroom supplies | 54.38 | 199 E 11 6399 00 105 0 11 020 | General Fund/Instruc | R | |
| 128627 | 11/17/2016 | School Specialty, In | 3081026418 | 2231700009 | FMS Focus Room supplies | 576.26 | 224 E 11 6399 00 999 7 23 000 | Idea Part B Formula/ | R | |

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| 128627 | 11/17/2016 | School Specialty, In | 3081026180 | 2231700003 | Motor room equipment for Upland Heights | 1,819.22 | 224 E 11 6399 00 999 7 23 000 | Idea Part B Formula/ | R | |
| 128627 | 11/17/2016 | School Specialty, In | 2081173948 | 1051700051 | Classroom supplies-ivie | 65.38 | 199 E 11 6399 00 105 0 11 105 | General Fund/Instruc | R | |
| 128628 | 11/17/2016 | Sebco Books | 182687 | 1061700042 | SEBCO Books in Spanish | 665.62 | 865 L 00 2190 00 106 0 00 012 | Student Activity Acc | R | |
| 128629 | 11/17/2016 | Seitz Fundraising | 29026-1 | 221700152 | Meat fundraiser | 336.00 | 865 L 00 2190 00 001 0 00 072 | Student Activity Acc | R | |
| 128629 | 11/17/2016 | Seitz Fundraising | 28848-1 | 221700152 | Meat fundraiser | 5,034.90 | 865 L 00 2190 00 001 0 00 072 | Student Activity Acc | R | |
| 128630 | 11/17/2016 | Shelby, Gerald | offcs13 | 0 | Football Hosted Playoff Hamlin vs Springlake-Earth 11/10/16 | 294.68 | 199 E 36 6299 30 001 0 91 001 | General Fund/Extracu | R | |
| 128631 | 11/17/2016 | Slayton, Cassandra | 103016 | 9901700034 | Meals:10-30-16, TXASCD, Dallas | 96.00 | 199 E 13 6411 00 990 0 99 000 | General Fund/Curr De | R | |
| 128631 | 11/17/2016 | Slayton, Cassandra | 111416 | 9901700030 | Meals:11-14-16, Advanced Academics, Austin | 57.00 | 199 E 13 6411 00 001 0 11 397 | General Fund/Curr De | R | |
| 128631 | 11/17/2016 | Slayton, Cassandra | In distr m | 0 | In distr mileage Oct | 97.50 | 199 E 13 6411 00 990 0 99 941 | General Fund/Curr De | R | |
| 128632 | 11/17/2016 | Smith, Gail | 110716 | 9901700013 | Meals&gas:11-7-16, TSELA/CAST, San Antonio | 208.39 | 199 E 13 6411 00 990 0 99 000 | General Fund/Curr De | R | |
| 128633 | 11/17/2016 | Solarwinds, Inc. | IN298113 | 7431700061 | Software maintenance renewal | 4,388.00 | 199 E 53 6245 00 743 0 99 000 | General Fund/Data Pr | R | |
| 128634 | 11/17/2016 | Spirit Ranch, Inc. | 6156 | 9961700033 | Speaker GT-Summit | 600.00 | 199 E 11 6291 00 001 0 21 000 | General Fund/Instruc | R | |
| 128635 | 11/17/2016 | Squires-OFFICIAL, Ja | offcs14 | 0 | Football Hosted Playoff Coahoma vs Childress 11/11/16 | 95.00 | 199 E 36 6299 30 001 0 91 001 | General Fund/Extracu | R | |
| 128636 | 11/17/2016 | Subway of the Highla | 1/A-81687 | 0 | Meal:10-27-16, Boys golf, Horseshoe Bay | 34.25 | 865 L 00 2190 00 001 0 00 815 | Student Activity Acc | R | |
| 128637 | 11/17/2016 | Sundlie-OFFICIAL, V' | offcs22 | 0 | Basketball FHS vs Randall 11/4/16 | 135.00 | 199 E 36 6217 00 001 0 91 000 | General Fund/Extracu | R | |
| 128638 | 11/17/2016 | Sweetgall-OFFICIAL, | offcs15 | 0 | Volleyball Hosted Playoff Memphis vs Wink 11/3/16 | 80.00 | 199 E 36 6299 30 001 0 91 001 | General Fund/Extracu | R | |
| 128639 | 11/17/2016 | Tarpley Music Compan | 587507RS | 421700085 | Music | 259.40 | 199 E 11 6399 00 042 0 11 801 | General Fund/Instruc | R | |

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| 128640 | 11/17/2016 | Teacher's Discovery | 95356 | 431700114 | CURRICULUM | 221.93 | 199 E 11 6399 00 043 0 11 014 | General Fund/Instruc | R | |
| 128641 | 11/17/2016 | Tennis Outlet | 33064 | 911700215 | TENNIS SUPPLIES | 744.00 | 199 E 36 6399 00 001 0 91 817 | General Fund/Extracu | R | |
| 128641 | 11/17/2016 | Tennis Outlet | 33064 | 911700215 | TENNIS SUPPLIES | 444.00 | 199 E 36 6399 00 041 0 91 817 | General Fund/Extracu | R | |
| 128641 | 11/17/2016 | Tennis Outlet | 33064 | 911700215 | TENNIS SUPPLIES | 422.00 | 199 E 36 6399 00 042 0 91 817 | General Fund/Extracu | R | |
| 128641 | 11/17/2016 | Tennis Outlet | 33064 | 911700215 | TENNIS SUPPLIES | 186.00 | 199 E 36 6399 00 043 0 91 817 | General Fund/Extracu | R | |
| 128642 | 11/17/2016 | Terry County Veterin | 69850 | 11700406 | Open PO for medical treatment | 1,267.91 | 865 L 00 2190 00 001 0 00 072 | Student Activity Acc | R | |
| 128642 | 11/17/2016 | Terry County Veterin | 69850 | 11700406 | Open PO for medical treatment | 845.27 | 199 E 36 6219 00 001 0 22 072 | General Fund/Extracu | R | |
| 128642 | 11/17/2016 | Terry County Veterin | 69919 | 11700406 | Open PO for medical treatment | 982.80 | 865 L 00 2190 00 001 0 00 072 | Student Activity Acc | R | |
| 128642 | 11/17/2016 | Terry County Veterin | 69919 | 11700406 | Open PO for medical treatment | 655.20 | 199 E 36 6219 00 001 0 22 072 | General Fund/Extracu | R | |
| 128642 | 11/17/2016 | Terry County Veterin | 70073 | 11700406 | Open PO for medical treatment | 514.80 | 865 L 00 2190 00 001 0 00 072 | Student Activity Acc | R | |
| 128642 | 11/17/2016 | Terry County Veterin | 70073 | 11700406 | Open PO for medical treatment | 343.20 | 199 E 36 6219 00 001 0 22 072 | General Fund/Extracu | R | |
| 128643 | 11/17/2016 | Texas Assoc of Schoo | Membershp | 7401700106 | TASBO Membership renewal for L. Bartley for 2016-17 | 110.00 | 199 E 41 6495 00 740 0 99 000 | General Fund/General | R | |
| 128644 | 11/17/2016 | Texas Association of | Mbrshp app | 911700378 | MEMBERSHIP DUES for S. Davis, E. Eugenis | 80.00 | 199 E 36 6495 00 001 0 91 000 | General Fund/Extracu | R | |
| 128645 | 11/17/2016 | Texas Council of Tea | 2017-11201 | 9901700095 | TCTELA Registration-K.Dawson | 230.00 | 199 E 21 6411 00 990 0 99 000 | General Fund/Instruc | R | |
| 128646 | 11/17/2016 | Texas Department of | CRS-201610 | 7421700004 | Criminal Background Checks - October 2016 | 35.00 | 199 E 41 6299 00 742 0 99 000 | General Fund/General | R | |
| 128647 | 11/17/2016 | Texas Elementary Pri | 200011670 | 1061700044 | Student Council Workshop on November 2 | 392.00 | 865 L 00 2190 00 106 0 00 016 | Student Activity Acc | R | |
| 128648 | 11/17/2016 | Texas FFA Associatio | State FFA | 221700181 | Dues | 4,438.40 | 199 E 36 6495 00 001 0 22 072 | General Fund/Extracu | R | |
| 128649 | 11/17/2016 | Texas Tollways | 1-65943125 | 11700183 | Will Edwards / State Fair of Texas / Dallas / Sept 30th - Oct 7th 2016 | 1.37 | 199 E 36 6411 00 001 0 22 072 | General Fund/Extracu | R | |
| 128650 | 11/17/2016 | Tomlinson, Aaron | In distr m | 0 | In distr mileage Oct | 62.00 | 191 E 11 6411 00 999 0 23 941 | Special Education/In | R | |
| 128651 | 11/17/2016 | Tractor Supply Compa | 100455761 | 511700381 | Motor oil & combo wrench/Maint.dept. | 48.39 | 199 E 51 6316 00 999 0 99 000 | General Fund/Plant M | R | |
| 128651 | 11/17/2016 | Tractor Supply Compa | 200456725 | 511700244 | Barbed brass fitting/FHS | 2.69 | 199 E 51 6316 00 001 0 91 000 | General Fund/Plant M | R | |

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| | | | | | field house trainer's room | | | | | |
| 128652 | 11/17/2016 | Underwood Law Firm | P 275369 | 7501700045 | ATTORNEY SERVICES- Special Ed for Oct. | 858.00 | 199 E 41 6211 00 750 0 99 000 | General Fund/General | R | |
| 128652 | 11/17/2016 | Underwood Law Firm | P 275368 | 7501700045 | ATTORNEY SERVICES - Litigation Gage, Stoney & Amanda | 1,232.00 | 199 E 41 6211 00 750 0 99 000 | General Fund/General | R | |
| 128652 | 11/17/2016 | Underwood Law Firm | P 276450 | 7501700045 | ATTORNEY SERVICES - Chapa v Frenship EEOC | 44.00 | 199 E 41 6211 00 750 0 99 000 | General Fund/General | R | |
| 128652 | 11/17/2016 | Underwood Law Firm | P 275367 | 7501700011 | ATTORNEY SERVICES - October Retainer svcs | 4,166.00 | 199 E 41 6211 00 702 0 99 000 | General Fund/General | R | |
| 128653 | 11/17/2016 | Waldmann-OFFICIAL, B | offcs16 | 0 | Football Hosted Playoff Hamlin vs Springlake-Earth 11/10/16 | 110.00 | 199 E 36 6299 30 001 0 91 001 | General Fund/Extracu | R | |
| 128654 | 11/17/2016 | Ward, Vicki | In distr m | 0 | In distr mileage Sep thru Nov | 377.50 | 199 E 11 6411 37 999 0 24 941 | General Fund/Instruc | R | |
| 128654 | 11/17/2016 | Ward, Vicki | In distr m | 0 | In distr mileage Sep thru Nov | 544.00 | 191 E 11 6411 37 999 0 23 941 | Special Education/In | R | |
| 128655 | 11/17/2016 | Weathers, David | offcs05 | 0 | Football Hosted Playoff Chain Gang | 50.00 | 199 E 36 6299 30 001 0 91 001 | General Fund/Extracu | R | |
| 128656 | 11/17/2016 | Weathers-GAMEWORKER, | offcs06 | 0 | Football Hosted Playoff Chain Gang | 50.00 | 199 E 36 6299 30 001 0 91 001 | General Fund/Extracu | R | |
| 128657 | 11/17/2016 | West Music Company, | SI1365483 | 1051700059 | Student recorders | 56.95 | 461 E 11 6499 00 105 0 11 000 | Campus Activity Fund | R | |
| 128658 | 11/17/2016 | Williams, Timmy | 110116 | 7401700023 | Meals&taxi:11-1-16,ED Spaces,Cincinnati,OH | 195.00 | 199 E 51 6411 00 999 0 99 000 | General Fund/Plant | M R | |
| 128659 | 11/17/2016 | Windstream | 110816A | 0 | Circuit lines:Nov.2016 | 695.53 | 199 E 51 6256 00 002 0 99 507 | General Fund/Plant | M R | |
| 128659 | 11/17/2016 | Windstream | 110816A | 0 | Circuit lines:Nov.2016 | 82.55 | 199 E 51 6256 00 999 0 99 507 | General Fund/Plant | M R | |
| 128659 | 11/17/2016 | Windstream | 110816 | 0 | Telephone lines:Nov.2016 | 3,351.57 | 199 E 51 6256 00 001 0 99 000 | General Fund/Plant | M R | |
| 128659 | 11/17/2016 | Windstream | 110816 | 0 | Telephone lines:Nov.2016 | 706.84 | 199 E 51 6256 00 041 0 99 000 | General Fund/Plant | M R | |
| 128659 | 11/17/2016 | Windstream | 110816 | 0 | Telephone lines:Nov.2016 | 931.18 | 199 E 51 6256 00 107 0 99 000 | General Fund/Plant | M R | |
| 128659 | 11/17/2016 | Windstream | 110816 | 0 | Telephone lines:Nov.2016 | 365.70 | 199 E 51 6256 00 002 0 99 000 | General Fund/Plant | M R | |
| 128659 | 11/17/2016 | Windstream | 110816 | 0 | Telephone lines:Nov.2016 | 690.31 | 199 E 51 6256 00 999 0 99 000 | General Fund/Plant | M R | |
| 128659 | 11/17/2016 | Windstream | 110816 | 0 | Telephone lines:Nov.2016 | 66.11 | 701 E 35 6299 00 999 0 99 603 | Nat'l School B'fast& | R | |

| CHECK NUMBER | CHECK DATE | CHECK VENDOR | INVOICE NUMBER | PO NUMBER | INVOICE DESCRIPTION | ACCOUNT AMOUNT | ACCOUNT NUMBER | ACCOUNT DESCRIPTION | CHE TYP | TO |
|--------------|------------|----------------------|----------------|------------|---|----------------|-------------------------------|----------------------|---------|----|
| 128660 | 11/17/2016 | Wittie, Royce | offcs07 | 0 | Football Hosted Playoff Score Board | 100.00 | 199 E 36 6299 30 001 0 91 001 | General Fund/Extracu | R | |
| 128661 | 11/17/2016 | Wolfforth Fire & EMS | 11/10&11/1 | 0 | Ambulance standby for 11/10 & 11/11 hsted playoff games | 1,000.00 | 199 E 36 6299 30 001 0 91 001 | General Fund/Extracu | R | |
| 128662 | 11/17/2016 | World's Finest Choco | 91016212 | 421700127 | Candy | 1,230.00 | 865 L 00 2190 00 042 0 00 802 | Student Activity Acc | R | |
| 128662 | 11/17/2016 | World's Finest Choco | 91004494 | 421700055 | Candy for fundraiser | 3,030.00 | 865 L 00 2190 00 042 0 00 802 | Student Activity Acc | R | |
| 128662 | 11/17/2016 | World's Finest Choco | 91003103 | 421700037 | Candy | 3,030.00 | 865 L 00 2190 00 042 0 00 802 | Student Activity Acc | R | |
| 128663 | 11/18/2016 | AT&T Mobility | 839812714X | 0 | Wireless charge:10-9-16 thru 10-11-16 | 3.70 | 199 E 51 6256 53 999 0 99 000 | General Fund/Plant | M R | |
| 128664 | 11/18/2016 | McNeill Sport Turf, | 435 | 511700133 | Labor & Material For Upkeep at TVMS Football Fields | 6,970.00 | 199 E 51 6247 00 042 0 91 000 | General Fund/Plant | M R | |
| 128664 | 11/18/2016 | McNeill Sport Turf, | 436 | 511700188 | Labor & Material For Upkeep at Heritage Football Fields | 6,970.00 | 199 E 51 6247 00 043 0 91 000 | General Fund/Plant | M R | |
| 128665 | 11/18/2016 | NTS Communications, | 6229376 | 7501700113 | Long distance:Oct.2016 | 86.62 | 199 E 51 6256 00 001 0 99 508 | General Fund/Plant | M R | |
| 128665 | 11/18/2016 | NTS Communications, | 6229376 | 7501700113 | Long distance:Oct.2016 | 18.79 | 199 E 51 6256 00 041 0 99 508 | General Fund/Plant | M R | |
| 128665 | 11/18/2016 | NTS Communications, | 6229376 | 7501700113 | Long distance:Oct.2016 | 42.35 | 199 E 51 6256 00 042 0 99 508 | General Fund/Plant | M R | |
| 128665 | 11/18/2016 | NTS Communications, | 6229376 | 7501700113 | Long distance:Oct.2016 | 28.04 | 199 E 51 6256 00 043 0 99 508 | General Fund/Plant | M R | |
| 128665 | 11/18/2016 | NTS Communications, | 6229376 | 7501700113 | Long distance:Oct.2016 | 1.78 | 199 E 51 6256 00 103 0 99 508 | General Fund/Plant | M R | |
| 128665 | 11/18/2016 | NTS Communications, | 6229376 | 7501700113 | Long distance:Oct.2016 | 2.45 | 199 E 51 6256 00 104 0 99 508 | General Fund/Plant | M R | |
| 128665 | 11/18/2016 | NTS Communications, | 6229376 | 7501700113 | Long distance:Oct.2016 | 16.24 | 199 E 51 6256 00 105 0 99 508 | General Fund/Plant | M R | |
| 128665 | 11/18/2016 | NTS Communications, | 6229376 | 7501700113 | Long distance:Oct.2016 | 16.27 | 199 E 51 6256 00 106 0 99 508 | General Fund/Plant | M R | |
| 128665 | 11/18/2016 | NTS Communications, | 6229376 | 7501700113 | Long distance:Oct.2016 | 4.11 | 199 E 51 6256 00 107 0 99 508 | General Fund/Plant | M R | |
| 128665 | 11/18/2016 | NTS Communications, | 6229376 | 7501700113 | Long distance:Oct.2016 | 30.08 | 199 E 51 6256 00 108 0 99 508 | General Fund/Plant | M R | |
| 128665 | 11/18/2016 | NTS Communications, | 6229376 | 7501700113 | Long distance:Oct.2016 | 7.85 | 199 E 51 6256 00 109 0 99 508 | General Fund/Plant | M R | |
| 128665 | 11/18/2016 | NTS Communications, | 6229376 | 7501700113 | Long distance:Oct.2016 | 4.93 | 199 E 51 6256 00 111 0 99 508 | General Fund/Plant | M R | |
| 128665 | 11/18/2016 | NTS Communications, | 6229376 | 7501700113 | Long distance:Oct.2016 | 9.28 | 199 E 51 6256 00 002 0 99 508 | General Fund/Plant | M R | |
| 128665 | 11/18/2016 | NTS Communications, | 6229376 | 7501700113 | Long distance:Oct.2016 | 2.80 | 199 E 51 6256 00 999 0 99 508 | General Fund/Plant | M R | |
| 128665 | 11/18/2016 | NTS Communications, | 6229376 | 7501700113 | Long distance:Oct.2016 | 299.32 | 199 E 51 6256 00 999 0 99 508 | General Fund/Plant | M R | |
| 128666 | 11/29/2016 | Couts, Meredith | 113016 | 221700183 | Meals:11-30-16 State LDE contest,College Station | 1,928.50 | 199 E 36 6412 00 001 0 22 072 | General Fund/Extracu | R | |

| <u>CHECK</u> | <u>CHECK</u> | | <u>INVOICE</u> | <u>PO</u> | <u>INVOICE</u> | <u>ACCOUNT</u> | <u>ACCOUNT</u> | <u>CHE</u> | | |
|-------------------|--------------|---------------|----------------|---------------|--------------------|----------------|----------------|--------------------|------------|-----------|
| <u>NUMBER</u> | <u>DATE</u> | <u>VENDOR</u> | <u>NUMBER</u> | <u>NUMBER</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> | <u>NUMBER</u> | <u>DESCRIPTION</u> | <u>TYP</u> | <u>TO</u> |
| Totals for checks | | | | | | 3,040,993.58 | | | | |

FUND SUMMARY

| <u>FUND</u> | <u>DESCRIPTION</u> | <u>BALANCE SHEET</u> | <u>REVENUE</u> | <u>EXPENSE</u> | <u>TOTAL</u> |
|-------------|--------------------------------|----------------------|----------------|----------------|--------------|
| 191 | Special Education | 0.00 | 0.00 | 84,275.43 | 84,275.43 |
| 199 | General Fund | -3,677.92 | 0.00 | 782,773.72 | 779,095.80 |
| 211 | Title I Part A, Basic Programs | 0.00 | 0.00 | 21,718.09 | 21,718.09 |
| 224 | Idea Part B Formula | 0.00 | 0.00 | 2,695.48 | 2,695.48 |
| 255 | Title Iv Class Size Reduction | 0.00 | 0.00 | 2,252.50 | 2,252.50 |
| 263 | English Lang Acq & Enhancement | 0.00 | 0.00 | 1,622.40 | 1,622.40 |
| 410 | State Textbook | 0.00 | 0.00 | 7,498.15 | 7,498.15 |
| 461 | Campus Activity Funds | 0.00 | 0.00 | 61,268.28 | 61,268.28 |
| 499 | Other Local Special Revenue Fu | 0.00 | 0.00 | 4,126.28 | 4,126.28 |
| 511 | Debt Service-Local | 0.00 | 0.00 | 18,007.50 | 18,007.50 |
| 641 | 2014a Bond Projects | 0.00 | 0.00 | 1,613,921.22 | 1,613,921.22 |
| 701 | Nat'l School B'fast&lunch Prg | 0.00 | 113.12 | 345,793.33 | 345,906.45 |
| 865 | Student Activity Accounts | 98,606.00 | 0.00 | 0.00 | 98,606.00 |
| *** | Fund Summary Totals *** | 94,928.08 | 113.12 | 2,945,952.38 | 3,040,993.58 |

***** End of report *****