

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140049	03/01/2019	Citibank	33205386	0	Automatic Renewal for Survey Monkey	360.00	199 E 21 6495 00 990 0 99 000	General Fund/Instructional Leadership/Dues/Curriculum & Instruction/None/fy 2009-10	R
140049	03/01/2019	Citibank	20932157	0	Vendor - Network Solutions	119.98	199 E 53 6245 00 743 0 99 000	General Fund/Data Processing Services/Technology Department/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-15	221900007	Fuel: 1-9-19	83.00	199 E 36 6411 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-15	221900250	Hotel: 1-25-19, Stock show, Fort Worth	392.54	199 E 36 6411 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-16	11900569	TEDDY JACKS: 1-7-19, lunch f/ staff	2,992.50	461 E 23 6499 00 001 0 99 999	Campus Activity Funds/School Leadership/Misc.operating Costs/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-16	221900205	Hotel: 1-18-19, Bruniveh show, Fort Worth	393.76	199 E 36 6411 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High	R

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140049	03/01/2019	Citibank	JAN2019-16	911900616	Hotel & meals: 1-9-19, Soccer tourney, Georgetown	355.77	199 E 36 6412 00 001 0 91 818	School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-16	911900616	Hotel & meals: 1-9-19, Soccer tourney, Georgetown	679.56	865 L 00 2190 00 001 0 00 818	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-16	911900616	Hotel & meals: 1-9-19, Soccer tourney, Georgetown	191.63	199 E 36 6294 00 001 0 91 818	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-16	7501900139	Hotel: 1-27-19, TASA Midwinter, Austin	801.15	199 E 41 6411 00 740 0 99 000	General Fund/General Administration/Trave l - Employee Only/Business Office/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-17	7501900140	Hotel & meals: 1-27-19, TASA Midwinter, Austin	801.15	199 E 41 6411 00 744 0 99 000	General Fund/General Administration/Trave l - Employee Only/Public Information & Relations/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-17	911900491	Hotel & meals: 1-10-19, Soccer, Georgetown	2,245.00	199 E 36 6412 00 001 0 91 828	General Fund/Extracurricular &	R

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140049	03/01/2019	Citibank	JAN2019-17	911900491	Hotel & meals: 1-10-19, Soccer, Georgetown	1,519.64	865 L 00 2190 00 001 0 00 828	Cocurricular/Travel - Students./High School/None/fy 2009-10 Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-17	0	Meals: 1-7-19, Snyder	286.00	199 E 36 6412 00 001 0 91 811	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-17	911900636	Meals: 1-15-19, Tascosa	435.00	199 E 36 6412 00 001 0 91 811	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-17	911900639	Meals: 1-23-19, Odessa	439.00	199 E 36 6412 00 001 0 91 811	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-17	11900566	Hotel: 1-11-19, All State Choir, Midland	904.80	199 E 36 6412 00 001 0 99 802	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-18	11900560	Hotel: 1-6-19, Speech & Debate UIL tourney, Austin	764.31	199 E 36 6412 00 001 0 99 875	General Fund/Extracurricular	R

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140049	03/01/2019	Citibank	JAN2019-18	221900240	REV ROBOTICS: Spacers, lock nuts, endcap slides, turnbuckles	80.03	199 E 36 6399 00 001 0 22 082	& Cocurricular/Travel - Students./High School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-18	411900191	Meals: 1-18-19, All Region Band, Lubbock	45.00	865 L 00 2190 00 041 0 00 801	Student Activity Accounts/Due To Student Groups/Junior High/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-18	0	State Park entry & t-shirts, Speech & Debate, Fredericksburg	118.39	865 L 00 2190 00 001 0 00 013	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-18	11900560	Hotel: 1-6-19, Speech & Debate UIL tourney, Austin	1,545.26	199 E 36 6412 00 001 0 99 875	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-19	911900582	Meals: 1-12-19, Powerlifting, Plainview	134.85	199 E 36 6412 00 001 0 91 833	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-19	911900452	Meals: 1-24-19, Girls Soccer, Amarillo	150.00	199 E 36 6412 00 001 0 91 828	General Fund/Extracurricular	R

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140049	03/01/2019	Citibank	JAN2019-19	911900415	Meals: 1-26-19, Girls Soccer, Amarillo Tascosa	150.00	199 E 36 6412 00 001 0 91 828	& Cocurricular/Travel - Students./High School/None/fy 2009-10 General Fund/Extracurricular	R
140049	03/01/2019	Citibank	JAN2019-19	911900402	Hotel: 1-3-19, Baseball clinic, Grapevine	973.00	199 E 36 6411 00 001 0 91 000	& Cocurricular/Travel - Students./High School/None/fy 2009-10 General Fund/Extracurricular	R
140049	03/01/2019	Citibank	JAN2019-19	911900405	Hotel & fuel: 1-10-19, THSBGA, Waco	734.79	865 L 00 2190 00 001 0 00 812	& Cocurricular/Travel - Employee Only/High School/None/fy 2009-10 Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-20	911900626	Hotel, fuel & meals: 1-11-19, Girls wrestling, Amarillo	598.04	199 E 36 6412 00 001 0 91 814	& Cocurricular/Travel - Students./High School/None/fy 2009-10 General Fund/Extracurricular	R
140049	03/01/2019	Citibank	JAN2019-20	911900632	Meal: 1-17-19, Boys Soccer, Amarillo	187.50	199 E 36 6412 00 001 0 91 818	& Cocurricular/Travel - Students./High School/None/fy 2009-10 General Fund/Extracurricular	R

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140049	03/01/2019	Citibank	JAN2019-20	911900633	Meal: 1-19-19, Boys soccer, Amarillo	187.50	199 E 36 6412 00 001 0 91 818	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-20	911900642	Hotel & meals: 1-25-19, Football clinic, Dallas	745.53	199 E 36 6411 00 001 0 91 000	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-20	911900571	Hotel & fuel: 1-10-19, track clinic, Grapevine	373.22	199 E 36 6411 00 001 0 91 000	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-21	911900584	Hotel & meals: 1-17-19, Soccer tourney, Georgetown	3,763.18	865 L 00 2190 00 001 0 00 828	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-21	11900574	Hotel: 1-11-19, TMEA auditions, Odessa	2,582.16	199 E 36 6412 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-21	11900590	Fuel f/ Ryder truck	68.16	199 E 36 6412 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Travel	R

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140049	03/01/2019	Citibank	JAN2019-22	11900111	Hotel: 1-9-19, TDEA conf., Houston	741.84	199 E 36 6412 00 001 0 99 034	- Students./High School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Travel	R
140049	03/01/2019	Citibank	JAN2019-22	221900215	Hotel: 1-18-19, HOSA contest, El Paso	1,093.86	199 E 36 6412 00 001 0 22 078	- Students./High School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Travel	R
140049	03/01/2019	Citibank	JAN2019-22	911900382	Meal: 1-25-19, Girls soccer, Borger	143.13	199 E 36 6412 00 001 0 91 828	- Students./High School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Travel	R
140049	03/01/2019	Citibank	JAN2019-22	431900223	Meal: 1-18-19, Region Band clinic, Lubbock	39.50	199 E 36 6412 00 043 0 99 801	- Students./High School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Travel	R
140049	03/01/2019	Citibank	JAN2019-23	7501900143	Hotel: 1-27-19, TASA Midwinter, Austin	400.57	199 E 41 6411 00 742 0 99 000	Students./Heritage Middle School/None/fy 2009-10 General Fund/General Administration/Trave l - Employee Only/Human Resources/None/fy	R

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140049	03/01/2019	Citibank	JAN2019-23	7501900142	Hotel: 1-27-19, TASA Midwinter, Austin	400.58	199 E 21 6411 00 990 0 99 000	2009-10 General Fund/Instructional Leadership/Travel - Employee Only/Curriculum & Instruction/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-23	7501900141	Hotel & parking: 1-27-19, TASA Midwinter, Austin	412.57	199 E 51 6411 00 999 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Travel - Employee Only/District Wide/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-23	7501900141	Hotel & parking: 1-27-19, TASA Midwinter, Austin	412.58	199 E 41 6411 00 745 0 99 000	2009-10 General Fund/General Administration/Travel - Employee Only/Purchasing/None /fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-23	2031900005	Hotel: 1-23-19, RTI conf., Stafford	1,717.20	211 E 13 6411 00 103 9 24 000	2009-10 Title I Part A, Basic Programs/Curr Dev & Inst Staff De/Travel - Employee Only/North Ridge Elementary/Fy 2008-09	R
140049	03/01/2019	Citibank	JAN2019-24	1081900086	THE PLAZA: 1-7-19, staff luncheon	757.40	461 E 23 6499 00 108 0 99 999	2008-09 Campus Activity Funds/School Leadership/Misc.oper ating Costs/Oak Ridge Elementary/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-24	7431900062	Hotel & fuel: 1-26-19, CTO Council meeting, Austin	346.92	199 E 53 6411 00 743 0 99 000	2009-10 General Fund/Data Processing Services/Travel - Employee	R

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140049	03/01/2019	Citibank	JAN2019-24	31900064	Hotel deposit: 2-3-19, TCEA, San Antonio	274.84	199 E 13 6411 00 001 0 99 190	Only/Technology Department/None/fy 2009-10 General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-24	31900064	Hotel deposit: 2-3-19, TCEA, San Antonio	91.62	199 E 12 6411 00 001 0 99 190	General Fund/Library Resources & Media/Travel - Employee Only/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-24	7501900144	Hotel: 1-27-19, TASA Midwinter, Austin	801.15	199 E 21 6411 00 991 0 99 000	General Fund/Instructional Leadership/Travel - Employee Only/Admin & Student Services/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-25	2631900012	Hotel & fuel: 1-23-19, Alamo ISD training, Harlingen	142.24	263 E 13 6411 00 999 9 25 000	English Lang Acq & Enhancement/Curr Dev & Inst Staff De/Travel - Employee Only/District Wide/Fy 2008-09	R
140049	03/01/2019	Citibank	JAN2019-25	2631900012	Hotel & fuel: 1-23-19, Alamo ISD training, Harlingen	106.84	263 E 21 6411 00 999 9 25 000	English Lang Acq & Enhancement/Instructional Leadership/Travel - Employee Only/District Wide/Fy 2008-09	R
140049	03/01/2019	Citibank	JAN2019-25	2631900012	Hotel & fuel: 1-23-19, Alamo ISD training, Harlingen	142.24	263 E 23 6411 00 999 9 25 000	English Lang Acq & Enhancement/School	R

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140049	03/01/2019	Citibank	JAN2019-25	7431900062	Fuel: 1-26-19, CTO Council meeting, Austin	29.25	199 E 53 6411 00 743 0 99 000	Leadership/Travel - Employee Only/District Wide/Fy 2008-09 General Fund/Data Processing Services/Travel - Employee Only/Technology Department/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-25	7501900153	Hotel: 1-27-19, TASA Midwinter, Austin	1,232.24	199 E 53 6411 00 743 0 99 000	General Fund/Data Processing Services/Travel - Employee Only/Technology Department/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-25	911900616	Hotel & meals: 1-9-19, Boys soccer, Georgetown	1,304.30	199 E 36 6412 00 001 0 91 818	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-25	911900616	Hotel & meals: 1-9-19, Boys soccer, Georgetown	1,608.60	865 L 00 2190 00 001 0 00 818	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-26	421900160	Meal: 1-18-19, All region orchestra, Lubbock	28.00	199 E 36 6412 00 042 0 99 801	General Fund/Extracurricular & Cocurricular/Travel - Students./Terra Vista Middle School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-26	911900608	Meal: 1-14-19, Wrestling,	165.85	199 E 36 6412 00 001 0 91 814	General	R

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					Hereford			Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	
140049	03/01/2019	Citibank	JAN2019-26	911900598	Meal: 1-17-19, Wrestling, Amarillo	114.33	199 E 36 6412 00 001 0 91 814	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-26	911900634	Meal: 1-26-19, Wrestling, Bushland	83.16	199 E 36 6412 00 001 0 91 814	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-26	11900510	Hotel: 1-17-19, UIL Cheer, Forth Worth	4,305.60	199 E 36 6412 00 001 0 99 805	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-26	221900226	Hotel deposit: 4-4-19, Skills USA state, Corpus Christi	2,772.96	199 E 36 6412 00 001 0 22 087	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-26	221900226	Hotel deposit: 4-4-19, Skills USA state, Corpus Christi	1,109.18	199 E 36 6412 00 001 0 22 071	General Fund/Extracurricular & Cocurricular/Travel - Students./High	R

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140049	03/01/2019	Citibank	JAN2019-26	221900226	Hotel deposit: 4-4-19, Skills USA state, Corpus Christi	831.89	199 E 36 6412 00 001 0 22 077	School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-26	221900226	Hotel deposit: 4-4-19, Skills USA state, Corpus Christi	831.89	199 E 36 6412 00 001 0 22 088	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-27	1061900102	BLUE SKY: 1-7-19 staff luncheon	512.36	461 E 23 6499 00 106 0 99 999	Campus Activity Funds/School Leadership/Misc.oper ating Costs/Willow Bend Elementary/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-27	911900630	TEXAS SPORTS MEDICINE: Membership & registration-C. Cook 2-2-19	76.00	199 E 36 6411 00 001 0 91 000	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-27	911900630	TEXAS SPORTS MEDICINE: Membership & registration-C. Cook 2-2-19	21.00	199 E 36 6495 00 001 0 91 000	General Fund/Extracurricular & Cocurricular/Dues/Hi gh School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-27	911900631	NATA DUES-TRAVIS COOK	279.00	199 E 36 6495 00 001 0 91 000	General Fund/Extracurricular	R

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140049	03/01/2019	Citibank	JAN2019-27	911900623	DFW COACHES: 1-25-19, Clinic fee - Northcutt, Holt, Hearn & Ribaldo	328.00	199 E 36 6411 00 001 0 91 000	& Cocurricular/Dues/High School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-27	911900622	DIRECT ATHLETICS: 1-19-19, S. Shortes	44.00	199 E 36 6499 00 001 0 91 813	General Fund/Extracurricular & Cocurricular/Misc.operating Costs/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-27	911900619	DIRECT ATHLETICS: 1-19-19, C. Fanelli & 10 students	256.60	199 E 36 6499 00 001 0 91 813	General Fund/Extracurricular & Cocurricular/Misc.operating Costs/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-27	911900665	TICKET TRACKER: Ticket f/ C. Catney to attend Leadership summit 2-25-19, San Antonio	89.00	199 E 36 6411 00 001 0 91 000	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-27	911900716	THSADA: K. Catney regis., 3-24-19, Waco	104.12	199 E 36 6411 00 001 0 91 000	General Fund/Extracurricular & Cocurricular/Travel - Employee	R

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140049	03/01/2019	Citibank	JAN.2019 I	0	JAN. 2019 INTEREST	142.37	199 E 41 6499 00 750 0 99 000	Only/High School/None/fy 2009-10 General Fund/General Administration/Misc. operating Costs/Gen Administration/None/ fy 2009-10	R
140049	03/01/2019	Citibank	JAN2018-27	911900805	UNITED: 1-30-19, Food items for hospitality room	105.28	461 E 36 6499 00 910 0 91 000	Campus Activity Funds/Extracurricula r & Cocurricular/Misc.op erating Costs/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-27	911900774	SOUTH PLAINS FOOTBALL CLINIC: 2-15-19	300.00	199 E 36 6411 00 001 0 91 000	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-27	911900806	UNITED: Food for hospitality room	298.33	461 E 36 6499 00 910 0 91 000	Campus Activity Funds/Extracurricula r & Cocurricular/Misc.op erating Costs/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-27	1041900109	TEXAS ROADHOUSE: 1-7-19, Staff luncheon	495.00	461 E 23 6499 00 104 0 99 999	Campus Activity Funds/School Leadership/Misc.oper ating Costs/Crestview Elementary/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-27	11900602	ACL.NJCL: Latin exams, Spring	180.00	865 L 00 2190 00 001 0 00 252	Student Activity	R

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					2019			Accounts/Due To Student Groups/High School/None/fy 2009-10	
140049	03/01/2019	Citibank	JAN2019-28	431900205	ROGUE FITNESS: Foam plyoboxes, war bar	1,435.35	461 E 11 6399 00 043 0 11 023	Campus Activity Funds/Instruction/General Supplies/NONE/Heritage Middle School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-28	11900700	ETSY: Valentine templet download	28.25	199 E 12 6399 00 001 0 99 000	General Fund/Library Resources & Media/General Supplies/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-28	221900234	STEVE HARRISON: Calibration software update, battery	634.20	199 E 11 6399 00 001 0 22 071	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-28	221900234	STEVE HARRISON: Calibration software update, battery	115.00	199 E 11 6299 00 001 0 22 000	General Fund/Instruction/Misc. Contracted Services/NONE/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-28	11900017	EVERNOTE: Subscription renewal	69.99	199 E 23 6399 00 001 0 99 000	General Fund/School Leadership/General Supplies/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-28	221900212	HOME DEPOT: Microbiology supplies	398.95	199 E 11 6399 00 001 0 22 000	General Fund/Instruction/General Supplies/NONE/High	R

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140049	03/01/2019	Citibank	JAN2019-28	11900628	CAMP BUTMAN: Academic Decathlon, 1-18-19, Merkel	1,440.00	199 E 36 6412 00 001 0 99 007	School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-28	221900209	VEX ROBOTICS: Engineer supplies	433.60	199 E 36 6399 00 001 0 22 082	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-28	221900209	ANDY MARK: Engineer supplies	2,621.92	199 E 36 6399 00 001 0 22 082	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-29	11900663	TMEA regis.: A. Moss, A. Bradford & S. Kilpatrick	240.00	199 E 36 6411 00 001 0 99 802	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-29	411900196	NASN dues: Kathy Balko	159.50	199 E 33 6495 00 041 0 99 000	General Fund/Health Services/Dues/Junior High/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-29	411900169	BATTERY JOE: Charging stations	200.00	499 E 11 6399 99 041 0 11 003	Other Local Special Revenue Fu/Instruction/Gener al	R

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140049	03/01/2019	Citibank	JAN2019-29	9971900001	BEN & CARLOS PLATFORM: 1-29-19 luncheon	86.69	199 E 41 6499 00 747 0 99 000	Supplies/Instruction al Testing/Junior High/None/fy 2009-10 General Fund/General Administration/Misc. operating Costs/Innovation/Non e/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-29	11900669	TAEA entry fee: 2-16-19, Plainview	323.00	865 L 00 2190 00 001 0 00 020	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-30	7421900013	IDENTOGO: Fingerprinting for employees	394.00	199 E 41 6299 00 742 0 99 000	General Fund/General Administration/Misc. Contracted Services/Human Resources/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-30	7421900017	WTAMU: Job Fair regis. 3-20-19	85.00	199 E 41 6499 00 742 0 99 000	General Fund/General Administration/Misc. operating Costs/Human Resources/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-30	7421900016	Texas Tech University: Job Fair regis. 3-19-19	200.00	199 E 41 6499 00 742 0 99 000	General Fund/General Administration/Misc. operating Costs/Human Resources/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-30	7421900019	UTRGV: Job Fair regis. 4-3/5-19, Harlingen	350.00	199 E 41 6411 00 742 0 99 000	General Fund/General Administration/Trave	R

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140049	03/01/2019	Citibank	JAN2019-30	221900196	REV ROBOTICS: NEO brushless motor	9.10	865 L 00 2190 00 001 0 00 082	1 - Employee Only/Human Resources/None/fy 2009-10 Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-30	221900146	LOWE'S: Engineering supplies	346.63	199 E 36 6399 00 001 0 22 082	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-30	221900240	REV ROBOTICS: Engineering supplies	295.27	199 E 36 6399 00 001 0 22 082	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-30	221900196	ANDY MARK: Engineering supplies	17.95	865 L 00 2190 00 001 0 00 082	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-30	221900209	ANDY MARK: Engineering supplies	79.20	199 E 36 6399 00 001 0 22 082	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-30	511900730	TRACTOR SUPPLY: Replacement bubblers for Ag Farm	59.90	199 E 51 6316 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/High	R

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140049	03/01/2019	Citibank	JAN2019-30	511900728	SENASYS: Thermostat Switch, Flush Mount Bracket	95.10	199 E 51 6316 00 001 0 99 000	School/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-30	511900731	PARTS TOWN: New water reservoir	131.37	199 E 51 6316 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-30	511900742	TEXAS TRADES EDUCATION: Continues Education Class	34.95	199 E 51 6219 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Professio nal Services/District Wide/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-30	511900741	CTN: Continues Education Classes	130.00	199 E 51 6219 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Professio nal Services/District Wide/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-30	511900738	TRACTOR SUPPLY: Transmission fluid for Grounds	179.31	199 E 51 6317 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Grounds Supplies/District Wide/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-30	511900773	TEXAS TDLR: Journey Electrical License	30.00	199 E 51 6219 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Professio nal Services/District	R

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140049	03/01/2019	Citibank	JAN2019-30	511900558	U-LINE: Velcro for All District	598.66	199 E 51 6316 00 999 0 99 000	Wide/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/District	R
140049	03/01/2019	Citibank	JAN2019-30	511900798	OFFICE DEPOT: Back Up Power Supply	189.99	199 E 51 6316 00 001 0 99 000	Wide/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy	R
140049	03/01/2019	Citibank	JAN2019-30	511900794	TRACTOR SUPPLY: Jacket for (Angel Saucedo)	40.49	199 E 51 6399 14 999 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/General Supplies/Maintenance /District	R
140049	03/01/2019	Citibank	JAN2019-31	511900789	HOMOE DEPOT: Zep brand calcium remover	99.58	199 E 51 6316 00 999 0 99 000	Wide/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/District	R
140049	03/01/2019	Citibank	JAN2019-31	511900812	PROF. FLOORING: Cove base/FMS	305.52	199 E 51 6316 00 041 0 91 000	Wide/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/Junior High/None/fy	R
140049	03/01/2019	Citibank	JAN2019-31	511900790	1000 BULBS: Fluorescent & Incandescent bulbs	556.17	199 E 51 6316 00 999 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/District	R

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140049	03/01/2019	Citibank	JAN2019-31	1031900094	SUPER TEACHER WORKSHEET: Renewal	19.95	199 E 11 6399 00 103 0 11 150	General Fund/Instruction/Gen eral Supplies/NONE/North Ridge Elementary/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-31	1031900111	ED311 CONF. REGIS.:4-29-19, Irving	360.00	199 E 13 6411 00 103 0 11 000	General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/North Ridge Elementary/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-31	1031900111	ED311 CONF. REGIS.:4-29-19, Irving	360.00	199 E 23 6411 00 103 0 99 000	General Fund/School Leadership/Travel - Employee Only/North Ridge Elementary/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-31	1031900106	MOBY MAX: Teacher license	142.00	199 E 11 6399 00 103 0 11 120	General Fund/Instruction/Gen eral Supplies/NONE/North Ridge Elementary/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-31	1081900107	SPLASH MATH: 3 yr. contract, K-5	1,500.00	199 E 11 6399 00 108 0 11 000	General Fund/Instruction/Gen eral Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-31	1081900095	PIRAINO CONSULTING: SMART Learning Suite	1,413.16	199 E 11 6396 00 108 0 11 000	General Fund/Instruction/Tec hnology Equipment > \$100/NONE/Oak Ridge Elementary/None/fy	R

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140049	03/01/2019	Citibank	JAN2019-31	511900822	B & R AUTO: Tire	60.00	199 E 51 6248 00 999 0 99 051	2009-10 General Fund/Plant Maintenance & Operations/Contract Maint/Repair/District Wide/None/fy	R
140049	03/01/2019	Citibank	JAN2019-31		0 Fuel: 1-6-19, UIL State Congress	94.34	199 E 36 6412 00 001 0 99 013	2009-10 General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy	R
140049	03/01/2019	Citibank	JAN2019-32	7501900195	HOBBY LOBBY: Promotional items	68.37	199 E 41 6499 00 744 0 99 000	2009-10 General Fund/General Administration/Misc. operating Costs/Public Information & Relations/None/fy	R
140049	03/01/2019	Citibank	JAN2019-32	7501900194	SONIC: 1-15-19, Recognition items for Campus Communicators	70.00	865 L 00 2190 00 744 0 00 000	2009-10 Student Activity Accounts/Due To Student Groups/Public Information & Relations/None/fy	R
140049	03/01/2019	Citibank	JAN2019-32	7501900201	UNITED: Restock event items	56.41	199 E 41 6499 00 744 0 99 000	2009-10 General Fund/General Administration/Misc. operating Costs/Public Information & Relations/None/fy	R
140049	03/01/2019	Citibank	JAN2019-32	7501900198	LOWE'S: Recognition Items for Board members	109.38	199 E 41 6499 00 744 0 99 000	2009-10 General Fund/General	R

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140049	03/01/2019	Citibank	JAN2019-32	7501900199	PARTY CITY: Decor for Recognition Event	85.39	199 E 41 6499 00 744 0 99 000	Administration/Misc. operating Costs/Public Information & Relations/None/fy 2009-10 General Fund/General Administration/Misc. operating Costs/Public Information & Relations/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-32	231900034	WPS: Protocols	462.00	191 E 31 6339 00 999 0 23 000	Special Education/Guidance & Counseling/Testing Materials/District Wide/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-32	231900035	SCOTTISH RITE: Registration for training, 2-22-19	50.00	191 E 31 6411 00 999 0 23 000	Special Education/Guidance & Counseling/Travel - Employee Only/District Wide/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-32	9901900121	JASON'S DELI: 1-18-19, Elem.Principal Meeting	183.58	199 E 13 6499 00 990 0 99 000	General Fund/Curr Dev & Inst Staff De/Misc.operating Costs/Curriculum & Instruction/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-32	9901900140	CAMT: S.Larremore-registration, 7-10-19	250.00	199 E 13 6411 00 990 0 99 000	General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/Curriculum &	R

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140049	03/01/2019	Citibank	JAN2019-33	7501900170	UNITED: 1-7-19, Breakfast for Police Training Meeting	41.47	199 E 52 6499 00 999 0 99 000	Instruction/None/fy 2009-10 General Fund/Security & Monitoring Services/Misc.operating Costs/District Wide/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-33	7501900167	ROSA'S CAFE: Breakfast for AP Meeting 1/10/19	88.56	199 E 21 6499 00 991 0 99 000	General Fund/Instructional Leadership/Misc.operating Costs/Admin & Student Services/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-33	7501900209	I LOVE YOU GUYS: Police Professional Development, 2-7-19, Basset & Mosher	511.98	199 E 52 6411 00 999 0 99 000	General Fund/Security & Monitoring Services/Travel - Employee Only/District Wide/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-33	421900152	DOLLAR TREE: 8 cases of Earbuds	192.00	865 L 00 2190 00 042 0 00 012	Student Activity Accounts/Due To Student Groups/Terra Vista Middle School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-33	421900162	SCHOOL LIBRARY JOURNAL: Renew subscription	99.99	865 L 00 2190 00 042 0 00 012	Student Activity Accounts/Due To Student Groups/Terra Vista Middle School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-33	421900158	HOBBY LOBBY: Supplies	38.92	865 L 00 2190 00 042 0 00 020	Student Activity	R

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140049	03/01/2019	Citibank	JAN2019-33	1111900139	RAND MCNALLY: supplies	686.00	199 E 11 6399 00 111 0 11 000	Accounts/Due To Student Groups/Terra Vista Middle School/None/fy 2009-10 General	R
140049	03/01/2019	Citibank	JAN2019-33	221900266	LASER RENEW: Toner	49.95	199 E 11 6399 00 001 0 22 027	Fund/Instruction/Gen eral Supplies/NONE/Upland Heights Elementary/None/fy 2009-10 General	R
140049	03/01/2019	Citibank	JAN2019-33	11900626	WIRIS: Math type software renewal	39.95	199 E 11 6396 00 001 0 11 000	Supplies/NONE/High School/None/fy 2009-10 General	R
140049	03/01/2019	Citibank	JAN2019-34	0	Fuel: 1-8-19, Wrestling, Hutch MS	8.35	199 E 36 6311 00 001 0 91 814	Fund/Instruction/Tec hnology Equipment > \$100/NONE/High School/None/fy 2009-10 General	R
140049	03/01/2019	Citibank	JAN2019-34	7501900017	GEORGE'S: 1-19-19 & 1-24-19, Breakfast w/ principal & Police Chief	41.25	199 E 41 6499 00 701 0 99 000	Fund/Extracurricular & Cocurricular/Gasolin e & Fuels For Vehicles/High School/None/fy 2009-10 General	R
								Administration/Misc. operating Costs/Superintendent Office/None/fy	

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140049	03/01/2019	Citibank	JAN2019-34	7501900029	GEORGE'S: 1-14-19 & 1-16-19 Breakfast w/ Board members	44.51	199 E 41 6499 00 702 0 99 000	2009-10 General Fund/General Administration/Misc. operating Costs/School Board/None/fy	R
140049	03/01/2019	Citibank	JAN2019-34	7501900149	Hotel & meals: 1-27-19, TASA Midwinter, Austin	1,133.04	199 E 41 6411 00 701 0 99 000	2009-10 General Fund/General Administration/Travel - Employee Only/Superintendent Office/None/fy	R
140049	03/01/2019	Citibank	JAN2019-34	1041900116	STENHOUSE: Supplies for instruction	126.00	199 E 11 6399 00 104 0 11 000	2009-10 General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy	R
140049	03/01/2019	Citibank	JAN2019-34	11900587	UNITED: FHS culinary arts United Supermarkets Gordon	910.72	199 E 11 6399 00 001 0 22 079	2009-10 General Fund/Instruction/General Supplies/NONE/High School/None/fy	R
140049	03/01/2019	Citibank	JAN2019-35	1071900075	AMERICAN ASSN. OF NOTARIES: Renewal for April Houk	19.00	199 E 23 6495 00 107 0 99 000	2009-10 General Fund/School Leadership/Dues/Bennett Elementary/None/fy	R
140049	03/01/2019	Citibank	JAN2019-35	7501900015	WALGREEN'S: Drinks f/ meetings	19.33	199 E 41 6499 00 702 0 99 000	2009-10 General Fund/General Administration/Misc. operating Costs/School Board/None/fy	R

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140049	03/01/2019	Citibank	JAN2019-35	7501900139	SUPER SHUTTLE: 1-27-19, TASA Midwinter, Austin	22.00	199 E 41 6411 00 740 0 99 000	2009-10 General Fund/General Administration/Travel - Employee Only/Business Office/None/fy	R
140049	03/01/2019	Citibank	JAN2019-35	7501900140	SUPER SHUTTLE: 1-27-19, TASA Midwinter, Austin	22.01	199 E 41 6411 00 744 0 99 000	2009-10 General Fund/General Administration/Travel - Employee Only/Public Information & Relations/None/fy	R
140049	03/01/2019	Citibank	JAN2019-35	7501900144	SUPER SHUTTLE: 1-27-19, TASA Midwinter, Austin	22.00	199 E 21 6411 00 991 0 99 000	2009-10 General Fund/Instructional Leadership/Travel - Employee Only/Admin & Student Services/None/fy	R
140049	03/01/2019	Citibank	JAN2019-35	7501900143	SUPER SHUTTLE: 1-27-19, TASA Midwinter, Austin	22.00	199 E 41 6411 00 742 0 99 000	2009-10 General Fund/General Administration/Travel - Employee Only/Human Resources/None/fy	R
140049	03/01/2019	Citibank	JAN2019-35	7501900142	SUPER SHUTTLE: 1-27-19, TASA Midwinter, Austin	22.00	199 E 21 6411 00 990 0 99 000	2009-10 General Fund/Instructional Leadership/Travel - Employee Only/Curriculum & Instruction/None/fy	R
140049	03/01/2019	Citibank	JAN2019-35	7501900141	SUPER SHUTTLE: 1-27-19, TASA Midwinter, Austin	11.00	199 E 51 6411 00 999 0 99 000	2009-10 General Fund/Plant Maintenance &	R

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140049	03/01/2019	Citibank	JAN2019-35	7501900141	SUPER SHUTTLE: 1-27-19, TASA Midwinter, Austin	11.00	199 E 41 6411 00 745 0 99 000	Operations/Travel - Employee Only/District Wide/None/fy 2009-10 General Fund/General Administration/Travel - Employee Only/Purchasing/None /fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-33	7501900149	SUPER SHUTTLE: 1-27-19, TASA Midwinter, Austin	10.15	199 E 41 6411 00 701 0 99 000	General Fund/General Administration/Travel - Employee Only/Superintendent Office/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-35	7501900196	CHICK-FIL-A: 1-15-19, food f/ meeting	149.50	199 E 41 6499 00 702 0 99 000	General Fund/General Administration/Misc. operating Costs/School Board/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-35	7501900029	CHICK-FIL-A: 1-18-19, Food f/ meeting	15.86	199 E 41 6499 00 702 0 99 000	General Fund/General Administration/Misc. operating Costs/School Board/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-35	7501900110	FIG & FLOWER: 1-21-19, Doug Smith	110.00	199 E 41 6499 00 702 0 99 000	General Fund/General Administration/Misc. operating Costs/School Board/None/fy 2009-10	R

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140049	03/01/2019	Citibank	JAN2019-35	7501900224	EVENTBRITE: Leadercast Lubbock, 5-10-19, Cobb, Dillard & McCord	78.33	199 E 21 6411 00 990 0 99 000	General Fund/Instructional Leadership/Travel - Employee Only/Curriculum & Instruction/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-35	7501900224	EVENTBRITE: Leadercast Lubbock, 5-10-19, Cobb, Dillard & McCord	78.33	199 E 41 6411 00 701 0 99 000	General Fund/General Administration/Trave l - Employee Only/Superintendent Office/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-35	7501900224	EVENTBRITE: Leadercast Lubbock, 5-10-19, Cobb, Dillard & McCord	78.33	199 E 41 6411 00 742 0 99 000	General Fund/General Administration/Trave l - Employee Only/Human Resources/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-35	221900233	ASE: Auto Tech / Testing Fees / Spring 2019	990.00	199 E 11 6499 00 001 0 22 071	General Fund/Instruction/Mis c.operating Costs/NONE/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-36	11900579	JOANN FABRICS: Unbleached muslin	124.71	199 E 11 6399 00 001 0 11 085	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-36	11900595	HOME DEPOT: FHS Theatre	678.25	199 E 11 6399 00 001 0 11 085	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	R

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140049	03/01/2019	Citibank	JAN2019-36	11900594	TEXAS SCENIC: lighting equipment for lab theatre-jake lierman	2,328.00	199 E 11 6399 00 001 0 11 085	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-36	2631900012	Fuel: 1-23-19, Harlingen	1.58	263 E 13 6411 00 999 9 25 000	English Lang Acq & Enhancement/Curr Dev & Inst Staff De/Travel - Employee Only/District Wide/Fy 2008-09	R
140049	03/01/2019	Citibank	JAN2019-36	2631900012	Fuel: 1-23-19, Harlingen	5.27	263 E 21 6411 00 999 9 25 000	English Lang Acq & Enhancement/Instructional Leadership/Travel - Employee Only/District Wide/Fy 2008-09	R
140049	03/01/2019	Citibank	JAN2019-36	2631900012	Fuel: 1-23-19, Harlingen	1.58	263 E 23 6411 00 999 9 25 000	English Lang Acq & Enhancement/School Leadership/Travel - Employee Only/District Wide/Fy 2008-09	R
140049	03/01/2019	Citibank	JAN2019-36	1081900105	TMEA regis.: Melissa Price, 2-13-19	60.00	199 E 13 6411 00 108 0 99 000	General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/Oak Ridge Elementary/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-36	1081900102	UNITED: 1-29-19, Food for teachers	60.00	461 E 23 6499 00 108 0 99 999	Campus Activity Funds/School Leadership/Misc.oper ating Costs/Oak Ridge Elementary/None/fy	R

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140049	03/01/2019	Citibank	JAN2019-36	1081900103	FLOCABULARY: 4th grade Futrell	120.00	199 E 11 6399 00 108 0 11 000	2009-10 General Fund/Instruction/General Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-36	1051900114	PETSMART: 1-10-19, Fish tank supplies	34.99	199 E 23 6399 00 105 0 99 000	2009-10 General Fund/School Leadership/General Supplies/Westwind Elementary/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-36	1051900145	KAJITANI ED.: Classroom supplies-Littlefield	68.97	199 E 11 6399 00 105 0 11 130	2009-10 General Fund/Instruction/General Supplies/NONE/Westwind Elementary/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-36	1051900147	HOBBY LOBBY: STUCO supplies	85.76	865 L 00 2190 00 105 0 00 016	2009-10 Student Activity Accounts/Due To Student Groups/Westwind Elementary/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-37	9901900137	CHICFIL-A: Training breakfast for 1-21-19	170.00	199 E 21 6499 00 990 0 99 000	2009-10 General Fund/Instructional Leadership/Misc.operating Costs/Curriculum & Instruction/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-37	9901900144	united: 1-31-19, Breakfast for Principal PLC	69.89	199 E 21 6499 00 990 0 99 000	2009-10 General Fund/Instructional Leadership/Misc.operating Costs/Curriculum & Instruction/None/fy	R

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140049	03/01/2019	Citibank	JAN2019-37	1111900116	ABAUVELO'S: 1-7-19, Staff luncheon	868.60	461 E 23 6499 00 111 0 99 999	2009-10 Campus Activity Funds/School Leadership/Misc.oper ating Costs/Upland Heights Elementary/None/fy	R
140049	03/01/2019	Citibank	JAN2019-37	431900089	TMEA Conference regis.: 2-13-19, Morgan Kirby, San Antonio	60.00	199 E 13 6411 00 043 0 99 802	2009-10 General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/Heritage Middle School/None/fy	R
140049	03/01/2019	Citibank	JAN2019-37	431900216	WILLIAM MACGILL: Nurse supplies	308.81	199 E 33 6399 00 043 0 99 000	2009-10 General Fund/Health Services/General Supplies/Heritage Middle School/None/fy	R
140049	03/01/2019	Citibank	JAN2019-37	0	TELESTREAM credit	-107.17	199 E 11 6399 00 043 0 11 801	2009-10 General Fund/Instruction/General Supplies/NONE/Heritage Middle School/None/fy	R
140049	03/01/2019	Citibank	JAN2019-37	431900228	OFFICE DEPOT: Science toner	57.99	199 E 11 6399 21 043 0 11 180	2009-10 General Fund/Instruction/General Supplies/Science/Heritage Middle School/None/fy	R
140049	03/01/2019	Citibank	JAN2019-37	11900492	Meals: 1-8-19, Cheer, Midland	130.47	199 E 36 6412 00 001 0 99 805	2009-10 General Fund/Extracurricular &	R

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140049	03/01/2019	Citibank	JAN2019-37	11900493	Meals: 1-15-19, Cheer, Amarillo	145.37	199 E 36 6412 00 001 0 99 805	Cocurricular/Travel - Students./High School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-37	11900495	Meals: 1-22-19, Cheer, Odessa	102.56	199 E 36 6412 00 001 0 99 805	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-38	221900007	Fuel: 1-9-19	80.43	199 E 36 6411 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-38	911900627	Fuel: 1-11-19, Watch soccer, Georgetown	124.02	199 E 36 6411 00 001 0 91 000	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-38	221900219	Hotel & fuel: 1-11-19, THOA Board mtg., College Station	403.88	199 E 13 6411 00 001 0 22 078	General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/High School/None/fy	R

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140049	03/01/2019	Citibank	JAN2019-39	1091900141	ORLANDO'S: 1-7-19, Teachers Christmas Lunch	396.00	461 E 23 6499 00 109 0 99 999	2009-10 Campus Activity Funds/School Leadership/Misc.oper ating Costs/Legacy Elementary/None/fy	R
140049	03/01/2019	Citibank	JAN2019-39	1091900119	STAPLES: Classroom Supplies	67.77	199 E 11 6399 00 109 0 11 000	2009-10 General Fund/Instruction/Gen eral Supplies/NONE/Legacy Elementary/None/fy	R
140049	03/01/2019	Citibank	JAN2019-39	7401900118	ORLANDO'S: 1-21-19, Board Appreciation dinner	46.12	461 E 23 6499 00 103 0 99 000	2009-10 Campus Activity Funds/School Leadership/Misc.oper ating Costs/North Ridge Elementary/None/fy	R
140049	03/01/2019	Citibank	JAN2019-39	7401900118	ORLANDO'S: 1-21-19, Board Appreciation dinner	46.12	461 E 23 6499 00 104 0 99 000	2009-10 Campus Activity Funds/School Leadership/Misc.oper ating Costs/Crestview Elementary/None/fy	R
140049	03/01/2019	Citibank	JAN2019-39	7401900118	ORLANDO'S: 1-21-19, Board Appreciation dinner	46.12	461 E 23 6499 00 106 0 99 000	2009-10 Campus Activity Funds/School Leadership/Misc.oper ating Costs/Willow Bend Elementary/None/fy	R
140049	03/01/2019	Citibank	JAN2019-39	7401900118	ORLANDO'S: 1-21-19, Board Appreciation dinner	46.12	461 E 23 6499 00 107 0 99 000	2009-10 Campus Activity Funds/School Leadership/Misc.oper ating Costs/Bennett Elementary/None/fy	R

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140049	03/01/2019	Citibank	JAN2019-39	7401900118	ORLANDO'S: 1-21-19, Board Appreciation dinner	46.12	461 E 23 6499 00 108 0 99 000	2009-10 Campus Activity Funds/School Leadership/Misc.oper ating Costs/Oak Ridge Elementary/None/fy	R
140049	03/01/2019	Citibank	JAN2019-39	7401900118	ORLANDO'S: 1-21-19, Board Appreciation dinner	46.12	461 E 23 6499 02 105 0 99 999	2009-10 Campus Activity Funds/School Leadership/Misc.oper ating Costs/Awards/Gifts/W estwind Elementary/None/fy	R
140049	03/01/2019	Citibank	JAN2019-39	7401900118	ORLANDO'S: 1-21-19, Board Appreciation dinner	46.12	461 E 23 6499 00 109 0 99 000	2009-10 Campus Activity Funds/School Leadership/Misc.oper ating Costs/Legacy Elementary/None/fy	R
140049	03/01/2019	Citibank	JAN2019-39	7401900118	ORLANDO'S: 1-21-19, Board Appreciation dinner	46.12	461 E 23 6499 00 111 0 99 000	2009-10 Campus Activity Funds/School Leadership/Misc.oper ating Costs/Upland Heights Elementary/None/fy	R
140049	03/01/2019	Citibank	JAN2019-39	1091900153	UNITED: Student Incentives-food drive	19.96	461 E 11 6499 00 109 0 11 000	2009-10 Campus Activity Funds/Instruction/Mi sc.operating Costs/NONE/Legacy Elementary/None/fy	R
140049	03/01/2019	Citibank	JAN2019-39	31900082	MCDONALD'S: 1-7-19, Staff development breakfast	120.00	461 E 23 6499 00 003 0 99 999	2009-10 Campus Activity Funds/School Leadership/Misc.oper ating Costs/9th	R

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140049	03/01/2019	Citibank	JAN2019-39	11900684	HOBBY LOBBY: Presentation boards for Course Fair	110.47	199 E 31 6399 00 001 0 31 000	Grade Center Temporary/None/fy 2009-10 General Fund/Guidance & Counseling/General Supplies/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-39	21900059	GARCIA'S: 1-7-19, Staff luncheon	266.26	461 E 23 6499 00 002 0 99 999	Campus Activity Funds/School Leadership/Misc.oper ating Costs/Reese Education Center/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-39	21900044	PIZZA HUT: 1-11-19, attendance rewards	22.99	461 E 36 6499 00 002 0 99 000	Campus Activity Funds/Extracurricula r & Cocurricular/Misc.op erating Costs/Reese Education Center/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-39	911900596	Meals: 1-11-19, Wrestling, Hereford	158.22	199 E 36 6412 00 001 0 91 814	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-39	911900597	Meals: 1-12-19, Wrestling, Hereford	50.00	199 E 36 6412 00 001 0 91 814	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-40	7501900055	AT&T Data plan: Homebound	45.56	199 E 11 6299 00 999 0 11 000	General	R

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					student access to curriculum-Jan. 2019			Fund/Instruction/Misc. Contracted Services/NONE/District Wide/None/fy 2009-10	
140049	03/01/2019	Citibank	JAN2019-40	911900544	Meals: 1-8-19, Girls basketball, Midland	403.42	199 E 36 6412 00 001 0 91 821	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-40	911900545	Meals: 1-15-19, Girls basketball, Amarillo	554.35	199 E 36 6412 00 001 0 91 821	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-40	911900580	Meals: 1-22-19, Girls basketball, Odessa	392.20	199 E 36 6412 00 001 0 91 821	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-40	11900605	MANHATTAN BEACH MUSIC: Music f/ band	420.58	199 E 11 6399 00 001 0 11 801	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-40	11900621	VANESSA MOFFETT: Entry fee, South Plains Twirling competition, 2-2-19	140.00	199 E 36 6412 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R

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140049	03/01/2019	Citibank	JAN2019-40	221900007	Fuel: 1-11-19	79.45	199 E 36 6411 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-41	1051900073	PICOSO'S: 1-7-19, Staff luncheon	708.00	461 E 23 6499 00 105 0 99 999	Campus Activity Funds/School Leadership/Misc.oper ating Costs/Westwind Elementary/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-41	511900779	LUBBOCK WRENCH APART: Bench seat, Cecil's truck	44.28	199 E 51 6399 00 999 0 99 151	General Fund/Plant Maintenance & Operations/General Supplies/District Wide/None/fy 2009-10	R
140049	03/01/2019	Citibank	JAN2019-41	6401900020	SPORTSEEDGE: Athletic Equipment	4,749.33	641 E 81 6629 00 001 0 91 999	2014a Bond Projects/Facilities Acq. & Construction/Buildin g Purchase, Const.,imp./High School/None/fy 2009-10	R
Totals for 140049						90,369.30			
Totals for 03/01/2019						90,369.30			
140050	03/05/2019	UIL Music Region 16	Contest Fe	0	**HOLD CHECK FOR PICKUP!** FMS Band Contest Entry Fees	400.00	199 E 36 6412 00 041 0 99 801	General Fund/Extracurricular & Cocurricular/Travel - Students./Junior High/None/fy	R

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140050	03/05/2019	UIL Music Region 16	Contest Fe	0	**HOLD CHECK FOR PICKUP!** FMS Band Contest Entry Fees	400.00	199 E 36 6412 00 041 0 99 801	2009-10 General Fund/Extracurricular & Cocurricular/Travel - Students./Junior High/None/fy 2009-10	R
Totals for 140050						800.00			
Totals for 03/05/2019						800.00			
140051	03/07/2019	A Laser's Touch	28056	9901900146	Nametage for LeAnn Fisher	5.00	199 E 21 6499 00 990 0 99 000	2009-10 General Fund/Instructional Leadership/Misc.oper ating Costs/Curriculum & Instruction/None/fy 2009-10	R
Totals for 140051						5.00			
140052	03/07/2019	Abernathy Indedenden	Entry fee	911900966	ENTRY FEES-----BOYS TRACK	100.00	199 E 36 6499 00 001 0 91 813	2009-10 General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/High School/None/fy 2009-10	S
Totals for 140052						100.00			
140053	03/07/2019	Amazon Capital Servi	1PR3-41NQ-	11900811	FHS Ashley Herrera amazon order	29.56	199 E 11 6399 00 001 0 11 019	2009-10 General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	R
140053	03/07/2019	Amazon Capital Servi	1H4G-RTQF-	11900719	FHS courtney ferguson amazon	196.87	199 E 11 6399 00 001 0 11 034	2009-10 General Fund/Instruction/Gen eral	R

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140053	03/07/2019	Amazon Capital Servi	14TF-7399-	11900753	FHS theatre jake lierman	117.51	199 E 36 6399 00 001 0 99 085	Supplies/NONE/High School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
140053	03/07/2019	Amazon Capital Servi	14GT-CVKL-	11900767	FHS amazon Jennifer Smith dance dept	426.33	199 E 11 6399 00 001 0 11 034	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140053	03/07/2019	Amazon Capital Servi	167K-MT49-	11900768	FHS Jennifer Smith- dance amazon dresses	493.74	199 E 11 6399 00 001 0 11 034	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140053	03/07/2019	Amazon Capital Servi	1767-44X7-	31900108	magnets	275.17	199 E 23 6399 00 001 0 99 190	General Fund/School Leadership/General Supplies/High School/None/fy 2009-10	R
140053	03/07/2019	Amazon Capital Servi	13HP-GGQ3-	31900108	CREDIT: magnets	-99.98	199 E 23 6399 00 001 0 99 190	General Fund/School Leadership/General Supplies/High School/None/fy 2009-10	R
140053	03/07/2019	Amazon Capital Servi	1Q4K=6DHT-	31900109	classroom supplies	443.15	199 E 11 6399 00 001 0 11 190	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140053	03/07/2019	Amazon Capital Servi	1KGG-YLFT-	31900111	pens	10.04	199 E 31 6399 00 001 0 99 190	General	R

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140053	03/07/2019	Amazon Capital Servi	19R3-3DT6-	31900112	books	142.70	199 E 12 6399 00 001 0 99 190	Fund/Guidance & Counseling/General Supplies/High School/None/fy 2009-10 General	R
140053	03/07/2019	Amazon Capital Servi	19R3-3DT6-	221900315	classroom supplies	33.06	199 E 11 6399 00 001 0 22 027	Fund/Library Resources & Media/General Supplies/High School/None/fy 2009-10 General	R
140053	03/07/2019	Amazon Capital Servi	19L7-1N9D-	411900213	FMS theatre costume	74.19	199 E 36 6399 00 041 0 99 085	Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10 General	R
140053	03/07/2019	Amazon Capital Servi	19L7-1N9D-	421900198	Costumes for One Act Play	446.62	865 L 00 2190 00 042 0 00 085	Fund/Extracurricular & Cocurricular/General Supplies/Junior High/None/fy 2009-10 Student Activity Accounts/Due To Student Groups/Terra Vista Middle School/None/fy 2009-10 General	R
140053	03/07/2019	Amazon Capital Servi	1Q4K-6DHT-	421900211	History Mini-Board & Card Set	104.97	199 E 11 6399 18 042 0 11 170	Fund/Instruction/General Supplies/Social Studies/Terra Vista Middle School/None/fy	R

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140053	03/07/2019	Amazon Capital Servi	17C7-44X7-	431900269	Library office supplies	168.77	199 E 12 6399 00 043 0 99 000	2009-10 General Fund/Library Resources & Media/General Supplies/Heritage Middle School/None/fy	R
140053	03/07/2019	Amazon Capital Servi	1HMQ-CDML-	431900276	Math supplies	320.73	199 E 11 6399 19 043 0 11 160	2009-10 General Fund/Instruction/Gen eral Supplies/Math/Herita ge Middle School/None/fy	R
140053	03/07/2019	Amazon Capital Servi	167k-MT49-	511900921	C-Line Self-Adhesive Shop Ticket Holders	36.76	199 E 51 6316 00 001 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy	R
140053	03/07/2019	Amazon Capital Servi	1KGG-YLFT-	9961900130	GT Supplies	90.15	199 E 11 6399 00 999 0 21 000	2009-10 General Fund/Instruction/Gen eral Supplies/NONE/Distri ct Wide/None/fy	R
140053	03/07/2019	Amazon Capital Servi	19L7-1N9D-	1051900155	Library supplies-Howard	146.74	199 E 12 6399 00 105 0 99 000	2009-10 General Fund/Library Resources & Media/General Supplies/Westwind Elementary/None/fy	R
140053	03/07/2019	Amazon Capital Servi	19L7-1N9D-	1051900158	Classroom supplies-Cline	213.01	199 E 11 6399 00 105 0 11 023	2009-10 General Fund/Instruction/Gen eral Supplies/NONE/Westwi	R

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140053	03/07/2019	Amazon Capital Servi	1W6K-QT9R-	1051900156	Classroom supplies-Parker	52.93	199 E 11 6399 00 105 0 11 150	nd Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Westwind Elementary/None/fy 2009-10	R
140053	03/07/2019	Amazon Capital Servi	167K-MT49-	1051900167	Supplies-Howard	401.17	199 E 11 6399 00 105 0 11 000	General Fund/Instruction/General Supplies/NONE/Westwind Elementary/None/fy 2009-10	R
140053	03/07/2019	Amazon Capital Servi	1HTX-TL31-	1061900124	STUCO Valentine Supplies	94.60	865 L 00 2190 00 106 0 00 016	Student Activity Accounts/Due To Student Groups/Willow Bend Elementary/None/fy 2009-10	R
140053	03/07/2019	Amazon Capital Servi	1HMQ-CDML-	1061900127	Math Intervention	277.17	199 E 11 6399 00 106 0 11 000	General Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	R
140053	03/07/2019	Amazon Capital Servi	1KGG-YLFT-	1091900172	Supplies for the library, labs, and student projects	46.76	865 L 00 2190 00 109 0 00 012	Student Activity Accounts/Due To Student Groups/Legacy Elementary/None/fy 2009-10	R
140053	03/07/2019	Amazon Capital Servi	11L1-6RGH-	1111900181	classroom supplies	636.79	199 E 11 6399 00 111 0 11 000	General Fund/Instruction/General	R

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Totals for 140053						5,179.51		Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	
140054	03/07/2019	American Express	3/1 R. Dil	7421900020	American Airlines, R. Dillard, Harlingen, 4/3 - 4/5/19UTRGV Job Expo	362.00	199 E 41 6411 00 742 0 99 000	General Fund/Administration/Travel - Employee Only/Human Resources/None/fy 2009-10	R
140054	03/07/2019	American Express	3/2, S. Cr	9961900114	American Airlines - S.Cruz-Job Fair Travel, Harlingen, 4/3 - 4/5/19	362.00	199 E 21 6411 00 999 0 25 000	General Fund/Instructional Leadership/Travel - Employee Only/District Wide/None/fy 2009-10	R
140054	03/07/2019	American Express	3/3 C. Bar	9961900116	American Airlines, C.Barragan, Harlingen, 4/3 - 4/5/19	362.00	199 E 13 6411 00 042 0 25 000	General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/Terra Vista Middle School/None/fy 2009-10	R
140054	03/07/2019	American Express	3/4, K. Ra	1031900114	SWEST - K. Ramos, conference, Dallas, 4/28 - 4/29/19	246.96	199 E 13 6411 00 103 0 11 000	General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/North Ridge Elementary/None/fy 2009-10	R
140054	03/07/2019	American Express	4/1, W. Wh	1031900113	SWEST- W. White, conference, Dallas, 4/28 - 4/29/19	230.96	199 E 23 6411 00 103 0 99 000	General Fund/School Leadership/Travel - Employee Only/North Ridge Elementary/None/fy	R

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140054	03/07/2019	American Express	4/2, M. Wa	7501900219	SWEST - M. Wade, ACET - Spring Federal Programs Conference Travel, Austin, 4/22-4/25/19	276.98	199 E 21 6411 00 995 0 99 000	2009-10 General Fund/Instructional Leadership/Travel - Employee Only/Special Programs/None/fy	R
140054	03/07/2019	American Express	4/3 A. Str	1081900112	SWEST - A. Stroope, Travel for TEPSA, Austin, 6/11 - 6/13/19	289.98	461 E 23 6411 00 108 0 99 000	2009-10 Campus Activity Funds/School Leadership/Travel - Employee Only/Oak Ridge Elementary/None/fy	R
140054	03/07/2019	American Express	4/4, S. Mo	1031900112	SWEST - S. Morrison, conference, Dallas, 4/28 - 4/29/19	13.80	199 E 13 6411 00 103 0 11 000	2009-10 General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/North Ridge Elementary/None/fy	R
140054	03/07/2019	American Express	4/4, S. Mo	1031900112	SWEST - S. Morrison, conference, Dallas, 4/28 - 4/29/19	86.15	199 E 23 6411 00 103 0 99 000	2009-10 General Fund/School Leadership/Travel - Employee Only/North Ridge Elementary/None/fy	R
140054	03/07/2019	American Express	5/1, D. La	1081900114	SWEST - D. Langen, Travel for TEPSA, Austin, 6/12 - 6/13/19	281.96	461 E 23 6411 00 108 0 99 000	2009-10 Campus Activity Funds/School Leadership/Travel - Employee Only/Oak Ridge Elementary/None/fy	R
140054	03/07/2019	American Express	5/2, s. La	9901900142	SWEST - S.Larremore, San Antonio, 7/9 - 7/14/19	488.68	199 E 13 6411 00 990 0 99 000	2009-10 General Fund/Curr Dev & Inst Staff De/Travel - Employee	R

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140054	03/07/2019	American Express	5/3, A. Le	1031900115	SWEST - A. Lenning, conference, Dallas, 4/28 - 4/29	246.96	199 E 13 6411 00 103 0 11 000	Only/Curriculum & Instruction/None/fy 2009-10 General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/North Ridge Elementary/None/fy 2009-10	R
140054	03/07/2019	American Express	5/5, E. Lo	7501900226	SWEST, Travel PO for TSPRA Conference for Erin Lopez, Austin, 2/18 - 2/21	385.96	199 E 41 6411 00 744 0 99 000	General Fund/General Administration/Travel - Employee Only/Public Information & Relations/None/fy 2009-10	R
140054	03/07/2019	American Express	6/1, G. He	11900741	American Airlines - FHS -Greg Hernandez / Job Fair / Harlingen / April 3-Apr 5 2019	362.00	199 E 23 6411 00 001 0 99 000	General Fund/School Leadership/Travel - Employee Only/High School/None/fy 2009-10	R
140054	03/07/2019	American Express	6/2, C. Co	431900225	SWEST - TCA Conference, C. Cook, San Antonio, 2/10/19 - 2/12/19	621.36	199 E 31 6411 00 043 0 99 000	General Fund/Guidance & Counseling/Travel - Employee Only/Heritage Middle School/None/fy 2009-10	R
140054	03/07/2019	American Express	6/3, IN416	7431900094	Solarwinds, Maintenance renewal 4/17/19 - 4/17/20	5,724.00	199 E 53 6245 00 743 0 99 000	General Fund/Data Processing Services/Technology Department/None/fy 2009-10	R
140054	03/07/2019	American Express	6/4, S. Cr	9961900126	SWEST - S.Cruz-Travel-ACET, Austin, 4/22 - 4/25/19	288.98	199 E 21 6411 00 999 0 25 000	General Fund/Instructional Leadership/Travel -	R

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140054	03/07/2019	American Express	6/5, M. Mc	7501900242	SWEST - M. McCord, San Antonio, 2/22 - 2/24/19	589.74	199 E 41 6411 00 701 0 99 000	Employee Only/District Wide/None/fy 2009-10 General Fund/General Administration/Travel - Employee Only/Superintendent Office/None/fy 2009-10	R
140054	03/07/2019	American Express	7/1, M. Mc	7501900253	SWEST - M. McCord, San Antonio, 3/9 - 3/10/19	505.68	199 E 41 6411 00 701 0 99 000	General Fund/General Administration/Travel - Employee Only/Superintendent Office/None/fy 2009-10	R
140054	03/07/2019	American Express	9/1 Member	0	American Express - Membership fees for 2/19 - 2/20	55.00	199 E 41 6495 00 740 0 99 000	General Fund/General Administration/Dues/Business Office/None/fy 2009-10	R
140054	03/07/2019	American Express	5/4, 2/1 -	0	Internet and Ethernet services for February	6,364.95	199 E 51 6256 00 999 0 99 507	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/District Wide/None/fy 2009-10	R
140054	03/07/2019	American Express	5/4, 2/1 -	0	Internet and Ethernet services for February	5,247.81	410 E 53 6245 00 999 0 99 000	State Textbook/Data Processing Services/District Wide/None/fy 2009-10	R
Totals for 140054						23,393.91			
140055	03/07/2019	Aramark	000434NB	9961900108	TELPAS Breakfast-2/12/19	162.00	199 E 13 6499 00 999 0 25 000	General Fund/Curr	R

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					Totals for 140055	162.00		Dev & Inst Staff De/Misc.operating Costs/District Wide/None/fy 2009-10	
140056	03/07/2019	Armadillo Clay & Sup	37010	11900639	FHS art Armadillo clay David Echols	1,355.13	199 E 11 6399 00 001 0 11 020	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
					Totals for 140056	1,355.13			
140057	03/07/2019	AT&T	021919	0	Telephone lines-UH: March 2019	422.97	199 E 51 6256 00 111 0 99 000	General Fund/Plant Maintenance & Operations/Telephone/cell Phones/Upland Heights Elementary/None/fy 2009-10	R
					Totals for 140057	422.97			
140058	03/07/2019	Atmos Energy	022019	0	Gas expense: January 2019	1,427.41	199 E 51 6258 00 001 0 91 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/High School/None/fy 2009-10	R
140058	03/07/2019	Atmos Energy	022019	0	Gas expense: January 2019	5,823.49	199 E 51 6258 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/High School/None/fy 2009-10	R
140058	03/07/2019	Atmos Energy	022019	0	Gas expense: January 2019	1,637.16	199 E 51 6258 00 001 0 99 190	General Fund/Plant Maintenance & Operations/Gas &	R

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140058	03/07/2019	Atmos Energy	022019	0	Gas expense: January 2019	497.28	199 E 51 6258 00 002 0 99 000	Other Fuels/High School/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Reese Education Center/None/fy 2009-10	R
140058	03/07/2019	Atmos Energy	022019	0	Gas expense: January 2019	393.14	199 E 51 6258 00 041 0 91 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Junior High/None/fy 2009-10	R
140058	03/07/2019	Atmos Energy	022019	0	Gas expense: January 2019	1,400.89	199 E 51 6258 00 041 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Junior High/None/fy 2009-10	R
140058	03/07/2019	Atmos Energy	022019	0	Gas expense: January 2019	1,061.57	199 E 51 6258 00 042 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Terra Vista Middle School/None/fy 2009-10	R
140058	03/07/2019	Atmos Energy	022019	0	Gas expense: January 2019	852.69	199 E 51 6258 00 043 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Heritage Middle School/None/fy 2009-10	R
140058	03/07/2019	Atmos Energy	022019	0	Gas expense: January 2019	852.69	199 E 51 6258 00 103 0 99 000	General Fund/Plant Maintenance &	R

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140058	03/07/2019	Atmos Energy	022019	0	Gas expense: January 2019	1,027.56	199 E 51 6258 00 104 0 99 000	Operations/Gas & Other Fuels/North Ridge Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Crestview Elementary/None/fy 2009-10	R
140058	03/07/2019	Atmos Energy	022019	0	Gas expense: January 2019	762.82	199 E 51 6258 00 105 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Westwind Elementary/None/fy 2009-10	R
140058	03/07/2019	Atmos Energy	022019	0	Gas expense: January 2019	648.66	199 E 51 6258 00 106 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Willow Bend Elementary/None/fy 2009-10	R
140058	03/07/2019	Atmos Energy	022019	0	Gas expense: January 2019	1,130.87	199 E 51 6258 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Bennett Elementary/None/fy 2009-10	R
140058	03/07/2019	Atmos Energy	022019	0	Gas expense: January 2019	464.08	199 E 51 6258 00 108 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Oak Ridge Elementary/None/fy 2009-10	R

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140058	03/07/2019	Atmos Energy	022019	0	Gas expense: January 2019	689.95	199 E 51 6258 00 109 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Legacy Elementary/None/fy 2009-10	R
140058	03/07/2019	Atmos Energy	022019	0	Gas expense: January 2019	800.75	199 E 51 6258 00 999 0 99 101	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/District Wide/None/fy 2009-10	R
140058	03/07/2019	Atmos Energy	022019	0	Gas expense: January 2019	1,295.46	199 E 51 6258 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/District Wide/None/fy 2009-10	R
140058	03/07/2019	Atmos Energy	022019	0	Gas expense: January 2019	599.83	199 E 51 6258 00 111 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Upland Heights Elementary/None/fy 2009-10	R
Totals for 140058						21,366.30			
140059	03/07/2019	B & H Photo Video	154547624	11900754	FHS theatre Jake Lierman liquid haze	106.56	199 E 36 6399 00 001 0 99 085	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
140059	03/07/2019	B & H Photo Video	154184338	221900295	FHS Terri Fritts B&H	1,266.54	199 E 11 6399 00 001 0 22 090	General Fund/Instruction/General	R

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140059	03/07/2019	B & H Photo Video	154762374	221900295	FHS Terri Fritts B&H	16.65	199 E 11 6399 00 001 0 22 090	Supplies/NONE/High School/None/fy 2009-10 General	R
140059	03/07/2019	B & H Photo Video	154760103	221900295	FHS Terri Fritts B&H	129.95	199 E 11 6399 00 001 0 22 090	Supplies/NONE/High School/None/fy 2009-10 General	R
Totals for 140059						1,519.70			
140060	03/07/2019	Bahme-VENDOR, Debora	FEBRUARY 2	2231900016	Consultation	1,522.00	224 E 11 6291 00 999 9 23 000	Idea Part B Formula/Instruction/Professional Services/NONE/District Wide/Fy 2008-09	R
Totals for 140060						1,522.00			
140061	03/07/2019	Barnes & Noble	3799933	1041900122	Supplies for instruction	69.90	199 E 11 6399 00 104 0 11 000	General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10	R
140061	03/07/2019	Barnes & Noble	3798900	1071900072	resource books for teachers	224.00	199 E 11 6399 00 107 0 11 000	General Fund/Instruction/General Supplies/NONE/Bennett Elementary/None/fy 2009-10	R
Totals for 140061						293.90			

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140062	03/07/2019	BSN Sports, LLC	904561341	911900833	POWERLIFTING TSHIRTS	1,104.00	199 E 36 6399 00 001 0 91 833	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
140062	03/07/2019	BSN Sports, LLC	904548618	911900828	BASEBALL SHIRTS	869.03	865 L 00 2190 00 001 0 00 812	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140062	03/07/2019	BSN Sports, LLC	904370726	911900618	NIKE ORDER BOYS TRACK	6,527.33	199 E 36 6399 00 001 0 91 813	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
Totals for 140062						8,500.36			
140063	03/07/2019	Caprock Waste	831623	511900765	Garbage Services: March 2019	994.04	199 E 51 6255 00 109 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Legacy Elementary/None/fy 2009-10	R
140063	03/07/2019	Caprock Waste	831623	511900765	Garbage Services: March 2019	753.38	199 E 51 6299 00 109 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Legacy Elementary/None/fy 2009-10	R
Totals for 140063						1,747.42			
140064	03/07/2019	Cardinal's Sport Cen	0738583-01	911900551	WRESTLING TRAINING SHIRT	1,020.00	199 E 36 6399 00 001 0 91 814	General Fund/Extracurricular	R

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140064	03/07/2019	Cardinal's Sport Cen	0739275-01	911900612	BASEBALL SUPPLIES	395.00	199 E 36 6399 00 001 0 91 812	& Cocurricular/General Supplies/High School/None/fy 2009-10 General	R
140064	03/07/2019	Cardinal's Sport Cen	0741250-01	911900852	TROPHY--GIRLS BASKETBALL	240.00	199 E 36 6499 00 001 0 91 840	Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10 General	R
140064	03/07/2019	Cardinal's Sport Cen	0740419-01	911900740	SHOES FOR SOFTBALL	144.48	199 E 36 6399 00 001 0 91 822	Fund/Extracurricular & Cocurricular/Misc.op erating Costs/High School/None/fy 2009-10 General	R
Totals for 140064						1,799.48			
140065	03/07/2019	Carter, Scott	031519	11900645	Meal advance: 3-15-19, Twirling championship, Fort Worth	152.00	199 E 36 6412 00 001 0 99 801	Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10 General	R
Totals for 140065						152.00			
140066	03/07/2019	CDWG	RBR0904	1081900122	Headphones ESL teacher	289.96	199 E 11 6399 00 108 0 11 000	General	R
									Fund/Instruction/Gen

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140066	03/07/2019	CDWG	RBR1102	1031900127	supplies-ESL	144.98	461 E 11 6399 00 103 0 25 000	eral Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10 Campus Activity Funds/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10	R
140066	03/07/2019	CDWG	RCQ9647	1041900127	Headsets for CV	724.90	461 E 11 6399 00 104 0 11 000	Campus Activity Funds/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10	R
140066	03/07/2019	CDWG	RDB2535	7431900102	Cables, adapters	493.64	199 E 53 6318 00 743 0 99 000	General Fund/Data Processing Services/Supplies-Technology Repairs/Technology Department/None/fy 2009-10	R
Totals for 140066						1,653.48			
140067	03/07/2019	City Of Wolfforth	030119		0 Water: Feb. 2019	2,278.67	199 E 51 6255 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/High School/None/fy 2009-10	R
140067	03/07/2019	City Of Wolfforth	030119		0 Water: Feb. 2019	1,089.80	199 E 51 6255 00 001 0 91 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/High School/None/fy	R

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140067	03/07/2019	City Of Wolfforth	030119	0	Water: Feb. 2019	1,176.89	199 E 51 6255 00 001 0 99 190	2009-10 General Fund/Plant Maintenance & Operations/Water & Sanitation/High School/None/fy	R
140067	03/07/2019	City Of Wolfforth	030119	0	Water: Feb. 2019	329.77	199 E 51 6255 72 001 0 22 000	2009-10 General Fund/Plant Maintenance & Operations/Water & Sanitation/High School/None/fy	R
140067	03/07/2019	City Of Wolfforth	030119	0	Water: Feb. 2019	83.75	199 E 51 6255 73 001 0 22 000	2009-10 General Fund/Plant Maintenance & Operations/Water & Sanitation/High School/None/fy	R
140067	03/07/2019	City Of Wolfforth	030119	0	Water: Feb. 2019	1,633.77	199 E 51 6255 00 041 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Water & Sanitation/Junior High/None/fy	R
140067	03/07/2019	City Of Wolfforth	030119	0	Water: Feb. 2019	299.53	199 E 51 6255 00 041 0 91 000	2009-10 General Fund/Plant Maintenance & Operations/Water & Sanitation/Junior High/None/fy	R
140067	03/07/2019	City Of Wolfforth	030119	0	Water: Feb. 2019	1,055.07	199 E 51 6255 00 107 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Water & Sanitation/Bennett Elementary/None/fy	R
140067	03/07/2019	City Of Wolfforth	030119	0	Water: Feb. 2019	714.77	199 E 51 6255 00 999 0 99 101	2009-10 General Fund/Plant Maintenance &	R

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140067	03/07/2019	City Of Wolfforth	030119	0	Water: Feb. 2019	142.29	199 E 51 6255 00 999 0 99 000	Operations/Water & Sanitation/District Wide/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Water & Sanitation/District Wide/None/fy 2009-10	R
140067	03/07/2019	City Of Wolfforth	030119	0	Water: Feb. 2019	235.62	199 E 51 6255 00 999 0 99 000	Operations/Water & Sanitation/District Wide/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Water & Sanitation/District Wide/None/fy 2009-10	R
Totals for 140067						9,039.93			
140068	03/07/2019	Cowtown Materials, I	4095859	511900826	Lumber/Casey	133.98	199 E 51 6316 00 999 0 99 000	Operations/Building Supplies/District Wide/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
Totals for 140068						133.98			
140069	03/07/2019	Dell Marketing LP	9901900152	9901900152	S.Burleson	20.00	199 E 13 6399 00 990 0 99 000	General Fund/Curr Dev & Inst Staff De/General Supplies/Curriculum & Instruction/None/fy 2009-10	R
Totals for 140069						20.00			
140070	03/07/2019	Doodle Bug Square, I	122018	7401900108	Child care expense	1,680.00	199 E 61 6299 00 001 0 24 320	General Fund/Community Services/Misc. Contracted	R

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140070	03/07/2019	Doodle Bug Square, I	012019	7401900108	Child care expense	1,680.00	199 E 61 6299 00 001 0 24 320	Services/High School/None/fy 2009-10 General Fund/Community Services/Misc. Contracted Services/High School/None/fy 2009-10	R
Totals for 140070						3,360.00			
140071	03/07/2019	Education Advanced,	10084	9901900155	2018-2019 School year Subscription	1,453.80	199 E 21 6499 00 990 0 99 996	General Fund/Instructional Leadership/Misc.oper ating Costs/Curriculum & Instruction/None/fy 2009-10	R
Totals for 140071						1,453.80			
140072	03/07/2019	ETA	60137080	1051900143	Classroom supplies-Buchanan	32.26	199 E 11 6399 00 105 0 23 000	General Fund/Instruction/General Supplies/NONE/Westwind Elementary/None/fy 2009-10	R
Totals for 140072						32.26			
140073	03/07/2019	Family Powersports	94776244	511900988	Replacing muffler & gear cable on 2500 mule/Grounds	282.48	199 E 51 6317 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Grounds Supplies/District Wide/None/fy 2009-10	R
140073	03/07/2019	Family Powersports	94776476	511901004	Tires for 4 wheeler mule/Grounds	433.96	199 E 51 6317 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Grounds	R

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					Totals for 140073	716.44		Supplies/District Wide/None/fy 2009-10	
140074	03/07/2019	First Class Awards	29703	1081900077	Spelling Bee/ Science Fair Awards	269.60	199 E 11 6499 00 108 0 11 000	General Fund/Instruction/Misc. operating Costs/NONE/Oak Ridge Elementary/None/fy 2009-10	R
140074	03/07/2019	First Class Awards	29780	1051900152	Awards	31.00	461 E 11 6499 00 105 0 11 000	Campus Activity Funds/Instruction/Misc. operating Costs/NONE/Westwind Elementary/None/fy 2009-10	R
					Totals for 140074	300.60			
140075	03/07/2019	Flaghouse Inc	P081213001	1091900170	Supplies	185.00	199 E 11 6399 00 109 0 11 010	General Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10	R
					Totals for 140075	185.00			
140076	03/07/2019	Follett Library Reso	400687F	411900203	Playaway books	341.40	199 E 12 6329 00 041 0 99 000	General Fund/Library Resources & Media/Reading Materials/Junior High/None/fy 2009-10	R
					Totals for 140076	341.40			
140077	03/07/2019	Follett School Solut	356170F	421900068	Books for Library	162.57	199 E 12 6329 00 042 0 99 000	General Fund/Library	R

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140077	03/07/2019	Follett School Solut	337869F	31900031	Books	182.95	199 E 12 6329 00 001 0 99 190	Resources & Media/Reading Materials/Terra Vista Middle School/None/fy 2009-10 General Fund/Library Resources & Media/Reading Materials/High School/None/fy 2009-10	R
Totals for 140077						345.52			
140078	03/07/2019	Fuel Masters LLC	5739845	7401900128	Fuel for buses	14,757.02	199 E 34 6311 00 999 0 99 000	General Fund/Pupil Transportation/Gasol ine & Fuels For Vehicles/District Wide/None/fy 2009-10	R
Totals for 140078						14,757.02			
140079	03/07/2019	Glick-CONTRACTED WOR	022019	9961900117	C.Glick-DL	1,500.00	199 E 13 6291 00 106 0 25 000	General Fund/Curr Dev & Inst Staff De/Professional Services/Willow Bend Elementary/None/fy 2009-10	R
Totals for 140079						1,500.00			
140080	03/07/2019	Hatfield, Melinda	021319	421900144	Meals: 2-13-19, TME, San Antonio	192.00	199 E 36 6411 00 042 0 99 802	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/Terra Vista Middle	R

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Totals for 140080						192.00		School/None/fy 2009-10	
140081	03/07/2019	Heinemann	7036715	1041900123	Supplies for Instruction	83.60	199 E 11 6399 00 104 0 11 000	General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10	R
Totals for 140081						83.60			
140082	03/07/2019	Indoff	3213564	11900568	FHS - Dual Credit / Tables and Chairs for Dual Credit Social Studies Computer Lab / Fall 2018	4,888.05	494 E 11 6395 00 001 0 11 000	Asu Dual Credit/Instruction/Furniture/NONE/High School/None/fy 2009-10	R
Totals for 140082						4,888.05			
140083	03/07/2019	Insurance Partners	8731	421900170	Notary Application Fee - Christine Shaw	71.00	199 E 23 6499 00 042 0 99 000	General Fund/School Leadership/Misc.operating Costs/Terra Vista Middle School/None/fy 2009-10	R
Totals for 140083						71.00			
140084	03/07/2019	It's a wrap by Terri	921092	11900582	FHS pylon wrap theatre	385.00	199 E 11 6399 00 001 0 11 085	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
Totals for 140084						385.00			
140085	03/07/2019	Learning A-Z	2077682	1111900175	educational website	219.22	199 E 11 6399 00 111 0 11 000	General Fund/Instruction/General	R

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					Totals for 140085	219.22		Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	
140086	03/07/2019	LexisNexis Risk Solu	1378214-20	7501900067	Access to confidential info.: Feb. 2019	130.00	199 E 52 6499 00 999 0 99 000	General Fund/Security & Monitoring Services/Misc.operating Costs/District Wide/None/fy 2009-10	R
					Totals for 140086	130.00			
140087	03/07/2019	Lowe's Companies, In	47165	511900955	Reciprocation saw for Maintenance	103.55	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
140087	03/07/2019	Lowe's Companies, In	68296	1091900169	Supplies for the buddy bench	81.00	199 E 36 6399 00 109 0 99 000	General Fund/Extracurricular & Cocurricular/General Supplies/Legacy Elementary/None/fy 2009-10	R
140087	03/07/2019	Lowe's Companies, In	42953	511900815	Tools for Maintenance	222.29	199 E 51 6399 14 999 0 99 000	General Fund/Plant Maintenance & Operations/General Supplies/Maintenance /District Wide/None/fy 2009-10	R
140087	03/07/2019	Lowe's Companies, In	46850	511900868	Replace center block and mortar	20.66	199 E 51 6316 00 041 0 91 000	General Fund/Plant Maintenance & Operations/Building Supplies/Junior	R

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140087	03/07/2019	Lowe's Companies, In	42954	511900886	Flag Hooks	40.97	199 E 51 6316 00 999 0 99 000	High/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
Totals for 140087						468.47			
140088	03/07/2019	Lubbock Chamber Of C	1677690	9971900025	2019 Leadership Lubbock Tuition	1,500.00	199 E 41 6499 00 747 0 99 000	General Fund/General Administration/Misc. operating Costs/Innovation/Non e/fy 2009-10	R
Totals for 140088						1,500.00			
140089	03/07/2019	Lubbock Cooper Indep	030819	911900956	ENTRY FEES FOR BOYS TRACK	250.00	199 E 36 6499 00 001 0 91 813	General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/High School/None/fy 2009-10	R
Totals for 140089						250.00			
140090	03/07/2019	Lubbock ISD Athletic	Entry fee	911900957	ENTRY FEES---GIRLS TRACK Lubbock ISD, 3/29- 3/30/19	225.00	199 E 36 6499 00 001 0 91 823	General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/High School/None/fy 2009-10	S
Totals for 140090						225.00			
140091	03/07/2019	Macgill & Co	IN0663644	1051900139	Nurse supplies-Zahn	75.58	199 E 33 6399 00 105 0 99 000	General Fund/Health Services/General Supplies/Westwind	R

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Totals for 140091						75.58		Elementary/None/fy 2009-10	
140092	03/07/2019	Peripole, Inc.	174545	1071900124	Recorders for music class (Sircable)	96.39	199 E 11 6399 00 107 0 11 000	General Fund/Instruction/General Supplies/NONE/Bennett Elementary/None/fy 2009-10	R
140092	03/07/2019	Peripole, Inc.	174545	1071900124	Recorders for music class (Sircable)	469.10	865 L 00 2190 00 107 0 00 017	Student Activity Accounts/Due To Student Groups/Bennett Elementary/None/fy 2009-10	R
Totals for 140092						565.49			
140093	03/07/2019	Pest Management Serv	209605	511900345	Campus pest management: Feb. 2019	45.00	199 E 51 6299 00 001 0 91 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
140093	03/07/2019	Pest Management Serv	209679	511900345	Campus pest management: Feb. 2019	65.00	199 E 51 6299 00 001 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
140093	03/07/2019	Pest Management Serv	209518	511900345	Campus pest management: Feb. 2019	45.00	199 E 51 6299 00 001 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy	R

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140093	03/07/2019	Pest Management Serv	209514	511900345	Campus pest management: Feb. 2019	45.00	199 E 51 6299 00 002 0 99 504	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Reese Education Center/None/fy	R
140093	03/07/2019	Pest Management Serv	209525	511900345	Campus pest management: Feb. 2019	45.00	199 E 51 6299 00 041 0 91 504	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Junior High/None/fy	R
140093	03/07/2019	Pest Management Serv	209524	511900345	Campus pest management: Feb. 2019	45.00	199 E 51 6299 00 041 0 99 504	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Junior High/None/fy	R
140093	03/07/2019	Pest Management Serv	209513	511900345	Campus pest management: Feb. 2019	45.00	199 E 51 6299 00 042 0 99 504	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Terra Vista Middle School/None/fy	R
140093	03/07/2019	Pest Management Serv	209604	511900345	Campus pest management: Feb. 2019	45.00	199 E 51 6299 00 043 0 99 504	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Heritage Middle School/None/fy	R

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140093	03/07/2019	Pest Management Serv	209629	511900345	Campus pest management: Feb. 2019	45.00	199 E 51 6299 00 103 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/North Ridge Elementary/None/fy 2009-10	R
140093	03/07/2019	Pest Management Serv	209409	511900345	Campus pest management: Feb. 2019	45.00	199 E 51 6299 00 104 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Crestview Elementary/None/fy 2009-10	R
140093	03/07/2019	Pest Management Serv	209680	511900345	Campus pest management: Feb. 2019	45.00	199 E 51 6299 00 105 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Westwind Elementary/None/fy 2009-10	R
140093	03/07/2019	Pest Management Serv	209516	511900345	Campus pest management: Feb. 2019	45.00	199 E 51 6299 00 106 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Willow Bend Elementary/None/fy 2009-10	R
140093	03/07/2019	Pest Management Serv	209522	511900345	Campus pest management: Feb. 2019	45.00	199 E 51 6299 00 107 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Bennett Elementary/None/fy 2009-10	R
140093	03/07/2019	Pest Management Serv	209634	511900345	Campus pest management: Feb. 2019	45.00	199 E 51 6299 00 108 0 99 504	General Fund/Plant Maintenance &	R

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140093	03/07/2019	Pest Management Serv	209368	511900345	Campus pest management: Feb. 2019	65.00	199 E 51 6299 00 109 0 99 504	Operations/Misc. Contracted Services/Oak Ridge Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Legacy Elementary/None/fy 2009-10	R
140093	03/07/2019	Pest Management Serv	209607	511900345	Campus pest management: Feb. 2019	65.00	199 E 51 6299 00 111 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Upland Heights Elementary/None/fy 2009-10	R
140093	03/07/2019	Pest Management Serv	209526	511900345	Campus pest management: Feb. 2019	45.00	199 E 51 6299 00 999 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/District Wide/None/fy 2009-10	R
140093	03/07/2019	Pest Management Serv	209626	511900345	Campus pest management: Feb. 2019	45.00	199 E 51 6299 00 999 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/District Wide/None/fy 2009-10	R
140093	03/07/2019	Pest Management Serv	209628	511900346	Kitchen Pest Management: Feb. 2019	45.00	199 E 51 6299 00 999 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/District	R

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140093	03/07/2019	Pest Management Serv	209707	511900346	Kitchen Pest Management: Feb. 2019	70.35	199 E 51 6299 00 001 0 91 504	Wide/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
140093	03/07/2019	Pest Management Serv	209707	511900346	Kitchen Pest Management: Feb. 2019	70.35	199 E 51 6299 00 041 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Junior High/None/fy 2009-10	R
140093	03/07/2019	Pest Management Serv	209707	511900346	Kitchen Pest Management: Feb. 2019	70.35	199 E 51 6299 00 042 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Terra Vista Middle School/None/fy 2009-10	R
140093	03/07/2019	Pest Management Serv	209707	511900346	Kitchen Pest Management: Feb. 2019	70.35	199 E 51 6299 00 043 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Heritage Middle School/None/fy 2009-10	R
140093	03/07/2019	Pest Management Serv	209707	511900346	Kitchen Pest Management: Feb. 2019	70.36	199 E 51 6299 00 103 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/North Ridge Elementary/None/fy	R

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140093	03/07/2019	Pest Management Serv	209707	511900346	Kitchen Pest Management: Feb. 2019	70.36	199 E 51 6299 00 105 0 99 504	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Westwind Elementary/None/fy 2009-10	R
140093	03/07/2019	Pest Management Serv	209707	511900346	Kitchen Pest Management: Feb. 2019	70.36	199 E 51 6299 00 106 0 99 504	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Willow Bend Elementary/None/fy 2009-10	R
140093	03/07/2019	Pest Management Serv	209707	511900346	Kitchen Pest Management: Feb. 2019	70.36	199 E 51 6299 00 107 0 99 504	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Bennett Elementary/None/fy 2009-10	R
140093	03/07/2019	Pest Management Serv	209707	511900346	Kitchen Pest Management: Feb. 2019	70.36	199 E 51 6299 00 108 0 99 504	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Oak Ridge Elementary/None/fy 2009-10	R
140093	03/07/2019	Pest Management Serv	209707	511900346	Kitchen Pest Management: Feb. 2019	70.36	199 E 51 6299 00 109 0 99 504	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Legacy Elementary/None/fy 2009-10	R
140093	03/07/2019	Pest Management Serv	209707	511900346	Kitchen Pest Management: Feb. 2019	70.36	199 E 51 6299 00 111 0 99 504	2009-10 General Fund/Plant Maintenance &	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
								Operations/Misc. Contracted Services/Upland Heights Elementary/None/fy 2009-10	
140093	03/07/2019	Pest Management Serv	209707	511900346	Kitchen Pest Management: Feb. 2019	140.72	199 E 51 6299 00 999 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/District Wide/None/fy 2009-10	R
140093	03/07/2019	Pest Management Serv	209707	511900346	Kitchen Pest Management: Feb. 2019	70.36	199 E 51 6299 00 104 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Crestview Elementary/None/fy 2009-10	R
Totals for 140093						1,900.00			
140094	03/07/2019	Republic Services of	762561	511900045	Garbage Services: March 2019	279.05	199 E 51 6299 00 999 0 99 535	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/District Wide/None/fy 2009-10	R
140094	03/07/2019	Republic Services of	763564	511900250	Garbage Services: Feb. 2019	1,860.65	199 E 51 6299 00 111 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Upland Heights Elementary/None/fy 2009-10	R
Totals for 140094						2,139.70			

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140095	03/07/2019	Sam's Club	002277	511900925	Maintenance Breakroom Supplies.	199.47	199 E 51 6399 00 999 0 99 000	General Fund/Plant Maintenance & Operations/General Supplies/District Wide/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	004065	11900307	supplies for basketball concessions:choir	24.28	865 L 00 2190 00 001 0 00 802	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	006004	11900307	supplies for basketball concessions:choir	135.65	865 L 00 2190 00 001 0 00 802	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	006068	511900870	Custodial Supplies	388.08	199 E 51 6399 11 999 0 99 000	General Fund/Plant Maintenance & Operations/General Supplies/District Wide/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	004338	11900711	FHS - Science / Classroom Supplies / Spring 2019	130.14	199 E 11 6399 00 001 0 11 021	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	003957	1051900168	Snacks-STAAR/TEKS-Newberry	151.30	199 E 11 6499 00 105 0 11 000	General Fund/Instruction/Misc.operating Costs/NONE/Westwind Elementary/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	002326	9901900129	Cookies for Spelling Bee	19.98	199 E 36 6499 00 999 0 99 000	General Fund/Extracurricular & Cocurricular/Misc.operating	R

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140095	03/07/2019	Sam's Club	001218	9901900141	Breakfast for Dept Mtg	37.94	199 E 21 6499 00 990 0 99 000	Costs/District Wide/None/fy 2009-10 General Fund/Instructional Leadership/Misc.oper ating Costs/Curriculum & Instruction/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	000925	11900307	supplies for basketball concessions:choir	208.12	865 L 00 2190 00 001 0 00 802	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	004025	11900307	supplies for basketball concessions:choir	1,003.49	865 L 00 2190 00 001 0 00 802	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	003152	1041900112	STUCO Valograms	99.96	865 L 00 2190 00 104 0 00 016	Student Activity Accounts/Due To Student Groups/Crestview Elementary/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	007997	1071900116	student incentives for 100th day of school and snacks for after school tutoring	384.63	199 E 11 6499 00 107 0 11 000	General Fund/Instruction/Mis c.operating Costs/NONE/Bennett Elementary/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	001102	9901900139	C&I Training-snacks/supplies	62.20	199 E 13 6399 00 990 0 99 000	General Fund/Curr Dev & Inst Staff De/General Supplies/Curriculum & Instruction/None/fy 2009-10	R

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NUMBER	DATE		NUMBER	NUMBER	DESCRIPTION	AMOUNT	NUMBER	DESCRIPTION	TYP
140095	03/07/2019	Sam's Club	001102	9901900139	C&I Training-snacks/supplies	139.46	199 E 13 6499 00 990 0 99 000	General Fund/Curr Dev & Inst Staff De/Misc.operating Costs/Curriculum & Instruction/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	001289	11900307	supplies for basketball concessions:choir	343.84	865 L 00 2190 00 001 0 00 802	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	000487	421900177	Classroom Supplies	73.33	199 E 11 6399 19 042 0 11 160	General Fund/Instruction/Gen eral Supplies/Math/Terra Vista Middle School/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	000487	421900177	Classroom Supplies	73.33	199 E 11 6399 19 042 0 11 170	General Fund/Instruction/Gen eral Supplies/Math/Terra Vista Middle School/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	000487	421900177	Classroom Supplies	73.34	199 E 11 6399 19 042 0 11 180	General Fund/Instruction/Gen eral Supplies/Math/Terra Vista Middle School/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	001336	421900146	Tiger Den supplies - popcorn, candy, drinks, pickles, chips	13.96	461 E 36 6343 00 042 0 99 000	Campus Activity Funds/Extracurricula r & Cocurricular/Items For Sale/Terra Vista Middle School/None/fy	R

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140095	03/07/2019	Sam's Club	005834	421900146	Tiger Den supplies - popcorn, candy, drinks, pickles, chips	84.76	461 E 36 6343 00 042 0 99 000	2009-10 Campus Activity Funds/Extracurricular & Cocurricular/Items For Sale/Terra Vista Middle School/None/fy	R
140095	03/07/2019	Sam's Club	005833	421900134	Tiger Den supplies - popcorn, candy, drinks, pickles, chips	84.20	461 E 36 6343 00 042 0 99 000	2009-10 Campus Activity Funds/Extracurricular & Cocurricular/Items For Sale/Terra Vista Middle School/None/fy	R
140095	03/07/2019	Sam's Club	005865	511900825	Supplies	683.92	199 E 51 6399 00 999 0 99 151	2009-10 General Fund/Plant Maintenance & Operations/General Supplies/District Wide/None/fy	R
140095	03/07/2019	Sam's Club	002701	11900307	supplies for basketball concessions:choir	82.26	865 L 00 2190 00 001 0 00 802	2009-10 Student Activity Accounts/Due To Student Groups/High School/None/fy	R
140095	03/07/2019	Sam's Club	006197	421900197	Tiger Den supplies - popcorn, candy, drinks, pickles, chips	614.77	461 E 36 6343 00 042 0 99 000	2009-10 Campus Activity Funds/Extracurricular & Cocurricular/Items For Sale/Terra Vista Middle School/None/fy	R
140095	03/07/2019	Sam's Club	004472	421900197	Tiger Den supplies - popcorn, candy, drinks, pickles, chips	97.24	461 E 36 6343 00 042 0 99 000	2009-10 Campus Activity Funds/Extracurricular &	R

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140095	03/07/2019	Sam's Club	96.24	9901900156	Supplies for Breakroom and C & I	26.32	199 E 41 6499 00 750 0 99 000	Cocurricular/Items For Sale/Terra Vista Middle School/None/fy 2009-10 General Fund/General Administration/Misc. operating Costs/Gen Administration/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	96.24	9901900156	Supplies for Breakroom and C & I	69.92	199 E 21 6499 00 990 0 99 000	General Fund/Instructional Leadership/Misc. operating Costs/Curriculum & Instruction/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	005155	7401900131	Beverages for training	13.44	199 E 51 6499 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Misc. operating Costs/District Wide/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	005155	7401900131	Beverages for training	13.44	199 E 41 6499 00 740 0 99 000	General Fund/General Administration/Misc. operating Costs/Business Office/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	000000	7501900222	Meeting Supplies	142.02	199 E 21 6499 00 991 0 99 000	General Fund/Instructional Leadership/Misc. operating Costs/Admin & Student Services/None/fy 2009-10	R

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140095	03/07/2019	Sam's Club	001403	7501900189	Hygiene Supplies for FISD Campuses	978.04	865 L 00 2190 00 999 0 00 008	Student Activity Accounts/Due To Student Groups/District Wide/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	004508	911900595	TO FEED FOOTBALL PLAYERS	361.36	865 L 00 2190 00 001 0 00 810	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	004341	431900251	Spanish supplies	112.82	199 E 11 6399 00 043 0 11 014	General Fund/Instruction/General Supplies/NONE/Heritage Middle School/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	005114	21900068	PAPER SUPPLIES	225.00	199 E 23 6399 00 002 0 99 000	General Fund/School Leadership/General Supplies/Reese Education Center/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	005810	21900068	PAPER SUPPLIES	18.84	199 E 23 6399 00 002 0 99 000	General Fund/School Leadership/General Supplies/Reese Education Center/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	002996	11900586	FHS Sams culinary supplies Gordon	89.01	199 E 11 6399 00 001 0 22 079	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	002749	11900586	FHS Sams culinary supplies Gordon	229.41	199 E 11 6399 00 001 0 22 079	General Fund/Instruction/General	R

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140095	03/07/2019	Sam's Club	002751	11900586	FHS Sams culinary supplies Gordon	38.08	199 E 11 6399 00 001 0 22 079	Supplies/NONE/High School/None/fy 2009-10 General Fund/Instruction/General	R
140095	03/07/2019	Sam's Club	001996	431900250	UMC Miracle Pennies	500.34	865 L 00 2190 00 043 0 00 018	Supplies/NONE/High School/None/fy 2009-10 Student Activity Accounts/Due To Student Groups/Heritage Middle School/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	008970	431900250	UMC Miracle Pennies	-108.36	865 L 00 2190 00 043 0 00 018	Student Activity Accounts/Due To Student Groups/Heritage Middle School/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	001656	911900808	HOSPITALITY FOR HERITAGE	90.96	461 E 36 6499 00 910 0 91 000	Campus Activity Funds/Extracurricular & Cocurricular/Misc.operating Costs/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	003704	2091900005	Snacks for Science Night (parent involvement)	251.78	211 E 61 6399 00 109 9 24 000	Title I Part A, Basic Programs/Community Services/General Supplies/Legacy Elementary/Fy 2008-09	R
140095	03/07/2019	Sam's Club	008057	911900595	TO FEED FOOTBALL PLAYERS	229.38	865 L 00 2190 00 001 0 00 810	Student Activity Accounts/Due To	R

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140095	03/07/2019	Sam's Club	000241	221900247	FHS - Interior Design / Straws for Class project / Spring 2019	43.54	199 E 11 6399 00 001 0 22 074	Student Groups/High School/None/fy 2009-10 General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	002410	911900595	TO FEED FOOTBALL PLAYERS	302.16	865 L 00 2190 00 001 0 00 810	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	009774	11900586	FHS Sams culinary supplies Gordon	163.52	199 E 11 6399 00 001 0 22 079	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	003867	11900586	FHS Sams culinary supplies Gordon	104.88	199 E 11 6399 00 001 0 22 079	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	002419	221900273	FHS -Business / Skittles / Spring 2019	173.96	199 E 11 6399 00 001 0 22 027	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	008513	411900192	Valentine fundraiser for student council	299.70	865 L 00 2190 00 041 0 00 016	Student Activity Accounts/Due To Student Groups/Junior High/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	000146	21900013	SCHOOL STORE SNACKS-2ND	127.96	461 E 36 6343 00 002 0 99 000	Campus Activity	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					SEMESTER			Funds/Extracurricular & Cocurricular/Items For Sale/Reese Education Center/None/fy 2009-10	
140095	03/07/2019	Sam's Club	009500	411900201	gum for fundraiser baggies for Val-o-gram fundraiser	143.26	865 L 00 2190 00 041 0 00 016	Student Activity Accounts/Due To Student Groups/Junior High/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	008545	11900586	FHS Sams culinary supplies Gordon	418.21	199 E 11 6399 00 001 0 22 079	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	009461	11900586	FHS Sams culinary supplies Gordon	143.06	199 E 11 6399 00 001 0 22 079	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	005825	431900131	Concessions	309.54	461 E 36 6343 00 043 0 99 000	Campus Activity Funds/Extracurricular & Cocurricular/Items For Sale/Heritage Middle School/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	005826	431900171	Concessions restock after UIL	655.81	461 E 36 6343 00 043 0 99 000	Campus Activity Funds/Extracurricular & Cocurricular/Items For Sale/Heritage Middle	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140095	03/07/2019	Sam's Club	001526	11900586	FHS Sams culinary supplies Gordon	257.23	199 E 11 6399 00 001 0 22 079	School/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	001529	911900531	FOR SNACKS AND DRINKS	87.74	199 E 36 6412 00 001 0 91 814	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	000019	911900804	HOSPITALITY ROOM FOR FMS GIRLS	85.72	461 E 36 6499 00 910 0 91 000	Campus Activity Funds/Extracurricular & Cocurricular/Misc.operating Costs/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	002341	911900595	TO FEED FOOTBALL PLAYERS	173.56	865 L 00 2190 00 001 0 00 810	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	006020	431900246	Concessions restock	1,153.77	461 E 36 6343 00 043 0 99 000	Campus Activity Funds/Extracurricular & Cocurricular/Items For Sale/Heritage Middle School/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	003605	431900246	Concessions restock	59.50	461 E 36 6343 00 043 0 99 000	Campus Activity Funds/Extracurricular & Cocurricular/Items	R

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CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
								For Sale/Heritage Middle School/None/fy 2009-10	
140095	03/07/2019	Sam's Club	001622	411900214	student council val-o-gram fundraiser	199.80	865 L 00 2190 00 041 0 00 016	Student Activity Accounts/Due To Student Groups/Junior High/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	003291	31900104	supplies	45.42	199 E 23 6399 00 001 0 99 190	General Fund/School Leadership/General Supplies/High School/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	0135410CM	11900586	FHS Sams culinary supplies Gordon	-30.00	199 E 11 6399 00 001 0 22 079	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	002449	911900531	FOR SNACKS AND DRINKS	73.32	199 E 36 6412 00 001 0 91 814	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140095	03/07/2019	Sam's Club	2325	9901900149	C&I Training Snacks/refreshments	19.98	199 E 13 6499 00 990 0 99 000	General Fund/Curr Dev & Inst Staff De/Misc.operating Costs/Curriculum & Instruction/None/fy 2009-10	R
Totals for 140095						13,503.09			
140096	03/07/2019	San Angelo Independe	Entry fee	911900965	ENTRY FEES-BOYS TRACK San Angelo	150.00	199 E 36 6499 00 001 0 91 813	General Fund/Extracurricular &	S

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					Totals for 140096	150.00		Cocurricular/Misc.op erating Costs/High School/None/fy 2009-10	
140097	03/07/2019	Scarborough Specialt	147472-1	511900963	Maintenance shirts	3,865.00	199 E 51 6399 00 999 0 99 001	General Fund/Plant Maintenance & Operations/General Supplies/District Wide/None/fy 2009-10	R
					Totals for 140097	3,865.00			
140098	03/07/2019	Seminole Independent	Entry fee	911900916	ENTRY FEES-JV BOYS GOLF Seminole, March 8-9	225.00	199 E 36 6499 00 001 0 91 815	General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/High School/None/fy 2009-10	R
					Totals for 140098	225.00			
140099	03/07/2019	Texas High School Wo	Entry fee	911900964	ENTRY FEES-----GIRLS STATE POWERLIFTING	70.00	199 E 36 6499 00 001 0 91 840	General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/High School/None/fy 2009-10	S
					Totals for 140099	70.00			
140100	03/07/2019	THP Music Consultant	5	431900294	Colonel Palmatier	604.38	199 E 36 6299 00 043 0 99 801	General Fund/Extracurricular & Cocurricular/Misc. Contracted Services/Heritage Middle	R

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Totals for 140100						604.38		School/None/fy 2009-10	
140101	03/07/2019	Tuff Toe, Inc.	0167810-IN	911900576	TUFF TOE FOR SOFTBALL	133.00	865 L 00 2190 00 001 0 00 822	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
Totals for 140101						133.00			
140102	03/07/2019	Unifirst	2409864	511900246	Dry mops & mop frames	258.45	199 E 51 6299 00 001 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2411213	511900246	Dry mops & mop frames	250.51	199 E 51 6299 00 001 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2412543	511900246	Dry mops & mop frames	250.51	199 E 51 6299 00 001 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2413976	511900246	Dry mops & mop frames	250.51	199 E 51 6299 00 001 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140102	03/07/2019	Unifirst	2415396	511900246	Dry mops & mop frames	266.00	199 E 51 6299 00 001 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2410047	511900246	Dry mops & microfiber towels	48.61	199 E 51 6299 00 001 0 91 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2411400	511900246	Dry mops & microfiber towels	47.33	199 E 51 6299 00 001 0 91 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2412722	511900246	Dry mops & microfiber towels	47.33	199 E 51 6299 00 001 0 91 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2414163	511900246	Dry mops & microfiber towels	47.93	199 E 51 6299 00 001 0 91 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2415579	511900246	Dry mops & microfiber towels	38.48	199 E 51 6299 00 001 0 91 000	General Fund/Plant Maintenance & Operations/Misc. Contracted	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140102	03/07/2019	Unifirst	2412546	511900237	Dry mops & mop frames	31.08	199 E 51 6299 00 002 0 99 501	Services/High School/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Reese Education Center/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2410077	511900245	Dry mops	86.89	199 E 51 6299 00 001 0 99 190	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2411434	511900245	Dry mops	84.55	199 E 51 6299 00 001 0 99 190	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2412751	511900245	Dry mops	84.55	199 E 51 6299 00 001 0 99 190	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2414198	511900245	Dry mops	84.55	199 E 51 6299 00 001 0 99 190	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R

CHECK CHECK			INVOICE	PO INVOICE		ACCOUNT		ACCOUNT	CHE
NUMBER	DATE	VENDOR	NUMBER	NUMBER	DESCRIPTION	AMOUNT	NUMBER	DESCRIPTION	TYP
140102	03/07/2019	Unifirst	2415609	511900245	Dry mops & mats	123.50	199 E 51 6299 00 001 0 99 190	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2409867	511900237	Dry mops & mop frames	31.92	199 E 51 6299 00 002 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Reese Education Center/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2411216	511900237	Dry mops & mop frames	31.08	199 E 51 6299 00 002 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Reese Education Center/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2413979	511900237	Dry mops & mop frames	31.08	199 E 51 6299 00 002 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Reese Education Center/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2415399	511900237	Dry mops & mop frames	22.49	199 E 51 6299 00 002 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Reese Education Center/None/fy 2009-10	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140102	03/07/2019	Unifirst	2409865	511900234	Dry mops & mop frames	129.01	199 E 51 6299 00 041 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Junior High/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2411214	511900234	Dry mops & mop frames	125.51	199 E 51 6299 00 041 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Junior High/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2412544	511900234	Dry mops & mop frames	125.51	199 E 51 6299 00 041 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Junior High/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2413977	511900234	Dry mops & mop frames	125.51	199 E 51 6299 00 041 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Junior High/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2415397	511900234	Dry mops & mop frames	160.36	199 E 51 6299 00 041 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Junior High/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2409905	511900235	Dry mops & mop frames	91.59	199 E 51 6299 00 042 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted	R

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140102	03/07/2019	Unifirst	2411253	511900235	Dry mops & mop frames	89.11	199 E 51 6299 00 042 0 99 501	Services/Terra Vista Middle School/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Terra Vista Middle School/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2412581	511900235	Dry mops & mop frames	89.11	199 E 51 6299 00 042 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Terra Vista Middle School/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2414014	511900235	Dry mops & mop frames	89.11	199 E 51 6299 00 042 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Terra Vista Middle School/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2415437	511900235	Dry mops, mop frames & mats	126.56	199 E 51 6299 00 042 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Terra Vista Middle School/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2409238	511900233	Dry mops	100.65	199 E 51 6299 00 043 0 99 501	General Fund/Plant Maintenance & Operations/Misc.	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140102	03/07/2019	Unifirst	2410581	511900233	Dry mops	111.45	199 E 51 6299 00 043 0 99 501	Contracted Services/Heritage Middle School/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Heritage Middle School/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2411913	511900233	Dry mops	108.43	199 E 51 6299 00 043 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Heritage Middle School/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2413319	511900233	Dry mops	108.43	199 E 51 6299 00 043 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Heritage Middle School/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2414715	511900233	Dry mops	89.70	199 E 51 6299 00 043 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Heritage Middle School/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2409866	511900239	Dry mops & mop frames	61.63	199 E 51 6299 00 103 0 99 501	General Fund/Plant Maintenance &	R

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140102	03/07/2019	Unifirst	2411215	511900239	Dry mops & mop frames	59.97	199 E 51 6299 00 103 0 99 501	Operations/Misc. Contracted Services/North Ridge Elementary/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2412545	511900239	Dry mops & mop frames	59.97	199 E 51 6299 00 103 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/North Ridge Elementary/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2413978	511900239	Dry mops & mop frames	59.97	199 E 51 6299 00 103 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/North Ridge Elementary/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2415398	511900239	Dry mops & mop frames	46.90	199 E 51 6299 00 103 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/North Ridge Elementary/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2409048	511900242	Dry mops & mop frames	70.91	199 E 51 6299 00 104 0 99 501	General Fund/Plant	R

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140102	03/07/2019	Unifirst	2410397	511900242	Dry mops & mop frames	78.95	199 E 51 6299 00 104 0 99 501	Maintenance & Operations/Misc. Contracted Services/Crestview Elementary/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2411722	511900242	Dry mops & mop frames	76.83	199 E 51 6299 00 104 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Crestview Elementary/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2413138	511900242	Dry mops & mop frames	76.83	199 E 51 6299 00 104 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Crestview Elementary/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2414521	511900242	Dry mops & mop frames	61.78	199 E 51 6299 00 104 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Crestview Elementary/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2409868	511900241	Dry mops & mop frames	80.93	199 E 51 6299 00 105 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Westwind	R

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140102	03/07/2019	Unifirst	2411217	511900241	Dry mops & mop frames	78.75	199 E 51 6299 00 105 0 99 501	Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Westwind Elementary/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2412547	511900241	Dry mops & mop frames	78.75	199 E 51 6299 00 105 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Westwind Elementary/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2413980	511900241	Dry mops & mop frames	78.75	199 E 51 6299 00 105 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Westwind Elementary/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2415400	511900241	Dry mops & mop frames	62.32	199 E 51 6299 00 105 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Westwind Elementary/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2415438	511900236	Dry mops & mop frames	48.88	199 E 51 6299 00 106 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Willow Bend Elementary/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2414015	511900236	Dry mops & mop frames	62.01	199 E 51 6299 00 106 0 99 501	General Fund/Plant	R

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140102	03/07/2019	Unifirst	2412582	511900236	Dry mops & mop frames	62.01	199 E 51 6299 00 106 0 99 501	Maintenance & Operations/Misc. Contracted Services/Willow Bend Elementary/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2411254	511900236	Dry mops & mop frames	62.01	199 E 51 6299 00 106 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Willow Bend Elementary/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2409906	511900236	Dry mops & mop frames	63.71	199 E 51 6299 00 106 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Willow Bend Elementary/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2409863	511900244	Dry mops & mop frames	85.70	199 E 51 6299 00 107 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Bennett Elementary/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2411212	511900244	Dry mops & mop frames	83.38	199 E 51 6299 00 107 0 99 501	General Fund/Plant	R

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140102	03/07/2019	Unifirst	2412542	511900244	Dry mops & mop frames	83.38	199 E 51 6299 00 107 0 99 501	Maintenance & Operations/Misc. Contracted Services/Bennett Elementary/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2413975	511900244	Dry mops & mop frames	83.38	199 E 51 6299 00 107 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Bennett Elementary/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2415395	511900244	Dry mops & mop frames	69.33	199 E 51 6299 00 107 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Bennett Elementary/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2409426	511900243	Dry mops & mop frames	87.57	199 E 51 6299 00 108 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Oak Ridge Elementary/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2410772	511900243	Dry mops & mop frames	97.13	199 E 51 6299 00 108 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Oak Ridge	R

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140102	03/07/2019	Unifirst	2412098	511900243	Dry mops & mop frames	94.51	199 E 51 6299 00 108 0 99 501	Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Oak Ridge	R
140102	03/07/2019	Unifirst	2413501	511900243	Dry mops & mop frames	94.51	199 E 51 6299 00 108 0 99 501	Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Oak Ridge	R
140102	03/07/2019	Unifirst	2414909	511900243	Dry mops & mop frames	79.14	199 E 51 6299 00 108 0 99 501	Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Oak Ridge	R
140102	03/07/2019	Unifirst	2410029	511900238	Mats, dry mops & mop frames	145.03	199 E 51 6299 00 109 0 99 501	Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Legacy	R
140102	03/07/2019	Unifirst	2411382	511900238	Mats, dry mops & mop frames	141.09	199 E 51 6299 00 109 0 99 501	Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Legacy	R
140102	03/07/2019	Unifirst	2412705	511900238	Mats, dry mops & mop frames	141.09	199 E 51 6299 00 109 0 99 501	Elementary/None/fy 2009-10 General Fund/Plant Maintenance &	R

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140102	03/07/2019	Unifirst	2414145	511900238	Mats, dry mops & mop frames	141.09	199 E 51 6299 00 109 0 99 501	Operations/Misc. Contracted Services/Legacy Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Legacy Elementary/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2415561	511900238	Mats, dry mops & mop frames	127.42	199 E 51 6299 00 109 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Legacy Elementary/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2410057	511900240	Mop handles & dry mops	97.19	199 E 51 6299 00 111 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Upland Heights Elementary/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2411411	511900240	Mop handles & dry mops	94.57	199 E 51 6299 00 111 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Upland Heights Elementary/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2412732	511900240	Mop handles & dry mops	94.57	199 E 51 6299 00 111 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted	R

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140102	03/07/2019	Unifirst	2414174	511900240	Mop handles & dry mops	94.57	199 E 51 6299 00 111 0 99 501	Services/Upland Heights Elementary/None/fy 2009-10	R
140102	03/07/2019	Unifirst	2415589	511900240	Mop handles & dry mops	77.84	199 E 51 6299 00 111 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Upland Heights Elementary/None/fy 2009-10	R
Totals for 140102						7,131.74			
140103	03/07/2019	University of Texas	UIL fee BB	0	UIL fees for BB playoff games, 2/22, 2/26	145.44	199 R 00 5752 30 000 0 00 001	General Fund/Athletic Activity/None/fy 2009-10	R
140103	03/07/2019	University of Texas	UIL fee BB	0	UIL fee for BB playoff game Grady v Springlake-Earth 2/22/19	83.68	199 R 00 5752 30 000 0 00 001	General Fund/Athletic Activity/None/fy 2009-10	R
140103	03/07/2019	University of Texas	UIL fee BB	0	UIL fee for BB playoff game Monahans v Pampa 2/22/19	73.12	199 R 00 5752 30 000 0 00 001	General Fund/Athletic Activity/None/fy 2009-10	R
Totals for 140103						302.24			
140104	03/07/2019	Walmart Community -	007089	11900588	FHS walmart Michelle Gordon culinary supplies	267.45	199 E 11 6399 00 001 0 22 079	General Fund/Instruction/General	R

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140104	03/07/2019	Walmart Community -	007088	221900252	FHS FCS walmart michelle gordon	80.39	865 L 00 2190 00 001 0 00 074	Supplies/NONE/High School/None/fy 2009-10 Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140104	03/07/2019	Walmart Community -	007090	221900252	FHS FCS walmart michelle gordon	11.00	865 L 00 2190 00 001 0 00 074	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140104	03/07/2019	Walmart Community -	004876	11900405	walmart FCS DURAN	47.45	199 E 11 6399 00 001 0 22 074	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140104	03/07/2019	Walmart Community -	006954	421900196	Earphones	34.16	199 E 11 6399 19 042 0 11 160	General Fund/Instruction/General Supplies/Math/Terra Vista Middle School/None/fy 2009-10	R
140104	03/07/2019	Walmart Community -	003693	1031900120	supplies	34.68	199 E 11 6399 00 103 0 11 021	General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10	R
140104	03/07/2019	Walmart Community -	004358	11900745	FHS - Cheer / Supplies for Cheer Tryouts / Spring 2019	113.45	199 E 36 6399 00 001 0 99 805	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy	R

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140104	03/07/2019	Walmart Community -	004498	11900588	FHS walmart Michelle Gordon culinary supplies	133.16	199 E 11 6399 00 001 0 22 079	2009-10 General Fund/Instruction/General Supplies/NONE/High School/None/fy	R
140104	03/07/2019	Walmart Community -	004501	11900405	walmart FCS DURAN	21.10	199 E 11 6399 00 001 0 22 074	2009-10 General Fund/Instruction/General Supplies/NONE/High School/None/fy	R
140104	03/07/2019	Walmart Community -	002222	1031900122	supplies	58.65	461 E 11 6499 00 103 0 11 023	2009-10 Campus Activity Funds/Instruction/Misc.operating Costs/NONE/North Ridge Elementary/None/fy	R
140104	03/07/2019	Walmart Community -	002653	1111900154	supplies	12.29	461 E 23 6399 00 111 0 99 000	2009-10 Campus Activity Funds/School Leadership/General Supplies/Upland Heights Elementary/None/fy	R
140104	03/07/2019	Walmart Community -	002653	1111900154	supplies	26.12	461 E 23 6499 00 111 0 99 000	2009-10 Campus Activity Funds/School Leadership/Misc.operating Costs/Upland Heights Elementary/None/fy	R
140104	03/07/2019	Walmart Community -	003884	1111900154	supplies	-0.64	461 E 23 6399 00 111 0 99 000	2009-10 Campus Activity Funds/School Leadership/General Supplies/Upland Heights	R

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140104	03/07/2019	Walmart Community -	003884	1111900154	supplies	-1.37	461 E 23 6499 00 111 0 99 000	Elementary/None/fy 2009-10 Campus Activity Funds/School Leadership/Misc.oper ating Costs/Upland Heights Elementary/None/fy 2009-10	R
140104	03/07/2019	Walmart Community -	00829	21900047	SCIENCE SUPPLIES	43.29	199 E 11 6399 00 002 0 26 000	General Fund/Instruction/Gen eral Supplies/NONE/Reese Education Center/None/fy 2009-10	R
140104	03/07/2019	Walmart Community -	009869	11900596	FHS Theatre walmart supplies/props	209.20	199 E 11 6399 00 001 0 11 085	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	R
140104	03/07/2019	Walmart Community -	001729	11900596	FHS Theatre walmart supplies/props	103.38	199 E 11 6399 00 001 0 11 085	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	R
140104	03/07/2019	Walmart Community -	001381	11900596	FHS Theatre walmart supplies/props	14.47	199 E 11 6399 00 001 0 11 085	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	R
140104	03/07/2019	Walmart Community -	000267	11900588	FHS walmart Michelle Gordon culinary supplies	4.00	199 E 11 6399 00 001 0 22 079	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy	R

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140104	03/07/2019	Walmart Community -	000077	11900588	FHS walmart Michelle Gordon culinary supplies	116.73	199 E 11 6399 00 001 0 22 079	2009-10 General Fund/Instruction/General Supplies/NONE/High School/None/fy	R
140104	03/07/2019	Walmart Community -	006638	11900588	FHS walmart Michelle Gordon culinary supplies	165.31	199 E 11 6399 00 001 0 22 079	2009-10 General Fund/Instruction/General Supplies/NONE/High School/None/fy	R
140104	03/07/2019	Walmart Community -	006025	31900098	supplies	113.62	199 E 11 6399 00 001 0 11 190	2009-10 General Fund/Instruction/General Supplies/NONE/High School/None/fy	R
140104	03/07/2019	Walmart Community -	009097	1051900128	Classroom supplies-Cline	74.32	199 E 11 6399 00 105 0 11 023	2009-10 General Fund/Instruction/General Supplies/NONE/Westwind Elementary/None/fy	R
140104	03/07/2019	Walmart Community -	009326	1051900077	Classroom supplies	70.21	199 E 11 6399 00 105 0 11 000	2009-10 General Fund/Instruction/General Supplies/NONE/Westwind Elementary/None/fy	R
140104	03/07/2019	Walmart Community -	003446	9961900112	D.Branch-Upland Heights	105.42	199 E 11 6399 00 111 0 21 000	2009-10 General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy	R

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140104	03/07/2019	Walmart Community -	004863	221900246	FHS - Interior Design / Supplies for Class project / Spring 2019	56.20	199 E 11 6399 00 001 0 22 074	2009-10 General Fund/Instruction/General Supplies/NONE/High School/None/fy	R
140104	03/07/2019	Walmart Community -	000763	31900083	supplies	121.35	199 E 11 6399 00 001 0 11 190	2009-10 General Fund/Instruction/General Supplies/NONE/High School/None/fy	R
140104	03/07/2019	Walmart Community -	006656	1071900041	office meeting supplies (cooler, thank you notes, etc)	44.98	461 E 23 6399 00 107 0 99 000	2009-10 Campus Activity Funds/School Leadership/General Supplies/Bennett Elementary/None/fy	R
140104	03/07/2019	Walmart Community -	005431	11900635	FHS - NHS / supplies for WPS / Spring 2019	495.86	865 L 00 2190 00 001 0 00 018	2009-10 Student Activity Accounts/Due To Student Groups/High School/None/fy	R
140104	03/07/2019	Walmart Community -	005977	231900036	Packing supplies	49.88	191 E 21 6399 00 999 0 23 000	2009-10 Special Education/Instructional Leadership/General Supplies/District Wide/None/fy	R
140104	03/07/2019	Walmart Community -	004227	11900701	FHS -Library / Valentine Supplies for students / Spring 2019	18.21	865 L 00 2190 00 001 0 00 012	2009-10 Student Activity Accounts/Due To Student Groups/High School/None/fy	R
140104	03/07/2019	Walmart Community -	004227	11900701	FHS -Library / Valentine Supplies for students / Spring 2019	36.43	199 E 12 6499 00 001 0 99 000	2009-10 General Fund/Library Resources &	R

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					Totals for 140104	2,680.75		Media/Misc.operating Costs/High School/None/fy 2009-10	
140105	03/07/2019	West Texas Gas	3891838	511900922	Propane refills for CDC	47.10	199 E 51 6299 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/District Wide/None/fy 2009-10	R
					Totals for 140105	47.10			
140106	03/07/2019	Wilson Language Trai	1748658	1081900115	Foundations for Pre-K	621.65	199 E 11 6399 00 108 0 11 000	General Fund/Instruction/Gen eral Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10	R
					Totals for 140106	621.65			
181900298	03/07/2019	Amy's Music Therapy	LUNA	2231900004	Music Therapy services for students-LEAGACY - LUNA	150.00	224 E 11 6299 00 999 9 23 000	Idea Part B Formula/Instruction/ Misc. Contracted Services/NONE/Distri ct Wide/Fy 2008-09	A
181900298	03/07/2019	Amy's Music Therapy	FEB2019	2231900004	Music Therapy services for students-COCKRELL	150.00	224 E 11 6299 00 999 9 23 000	Idea Part B Formula/Instruction/ Misc. Contracted Services/NONE/Distri ct Wide/Fy 2008-09	A
181900298	03/07/2019	Amy's Music Therapy	FEB2019 BE	2231900004	Music Therapy services for students	300.00	224 E 11 6299 00 999 9 23 000	Idea Part B Formula/Instruction/ Misc. Contracted Services/NONE/Distri ct Wide/Fy 2008-09	A

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Totals for 181900298						600.00			
181900299	03/07/2019	AquaOne, Inc.	364952	431900197	Re-opening PO for breakroom water service contract for 2018-19	72.95	461 E 23 6299 00 043 0 99 000	Campus Activity Funds/School Leadership/Misc. Contracted Services/Heritage Middle School/None/fy 2009-10	A
181900299	03/07/2019	AquaOne, Inc.	366040	411900088	water supplies	139.60	461 E 23 6299 00 041 0 99 000	Campus Activity Funds/School Leadership/Misc. Contracted Services/Junior High/None/fy 2009-10	A
Totals for 181900299						212.55			
181900300	03/07/2019	Balco Systems, Inc.	18328	511900914	VOIP phone repairs for Legacy	95.00	199 E 51 6249 00 109 0 99 000	General Fund/Plant Maintenance & Operations/Contracted Maint. & Repair/Legacy Elementary/None/fy 2009-10	A
181900300	03/07/2019	Balco Systems, Inc.	18329	511900910	Repairs to VOIP Phone/Legacy	95.00	199 E 51 6249 00 109 0 99 000	General Fund/Plant Maintenance & Operations/Contracted Maint. & Repair/Legacy Elementary/None/fy 2009-10	A
181900300	03/07/2019	Balco Systems, Inc.	18256	511900828	Power supply/FHS	450.00	199 E 51 6299 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy	A

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181900300	03/07/2019	Balco Systems, Inc.	18257	511900829	Repairs to P/A System/HMS	190.00	199 E 51 6249 00 043 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Contracte d Maint. & Repair/Heritage Middle School/None/fy	A
181900300	03/07/2019	Balco Systems, Inc.	18258	511900830	P/A and phone repairs/FHS	95.00	199 E 51 6299 00 001 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy	A
181900300	03/07/2019	Balco Systems, Inc.	18259	511900831	P/A repairs/FHS	95.00	199 E 51 6299 00 001 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy	A
181900300	03/07/2019	Balco Systems, Inc.	18294	511900850	P/A System repairs for Heritage #811	190.00	199 E 51 6249 00 043 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Contracte d Maint. & Repair/Heritage Middle School/None/fy	A
181900300	03/07/2019	Balco Systems, Inc.	18295	511900851	P/A System repairs for Heritage #813	190.00	199 E 51 6249 00 043 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Contracte d Maint. & Repair/Heritage Middle School/None/fy	A

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181900300	03/07/2019	Balco Systems, Inc.	18303	511900875	Replace and programmed VOIP phone/HMS	95.00	199 E 51 6249 00 043 0 99 000	General Fund/Plant Maintenance & Operations/Contracted Maint. & Repair/Heritage Middle School/None/fy 2009-10	A
Totals for 181900300						1,495.00			
181900301	03/07/2019	Boothe-CONTRACTED WO	FEB 2019	231900019	Orientation and Mobility services for vision impaired students	1,500.00	191 E 11 6219 00 999 0 23 000	Special Education/Instruction/Professional Services/NONE/District Wide/None/fy 2009-10	A
Totals for 181900301						1,500.00			
181900302	03/07/2019	Carter, Scott	021319	11900326	Meals: 2-13-19, TMEA, San Antonio	140.00	199 E 36 6411 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	A
Totals for 181900302						140.00			
181900303	03/07/2019	Clear-Vu Auto Glass	121502	511900873	Windshield replacement/2009 Ranger	189.99	199 E 51 6248 14 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/Maintenance/District Wide/None/fy 2009-10	A
181900303	03/07/2019	Clear-Vu Auto Glass	121514	511900873	Rock chip repairs: Units 11,9,6,8,23 & 5	190.00	199 E 51 6248 14 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/Mainten	A

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					Totals for 181900303	379.99		ance/District Wide/None/fy 2009-10	
181900304	03/07/2019	CSI Lubbock, Inc.	4190	511900964	Maintenance Agreement FHS	1,075.00	199 E 51 6256 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/High School/None/fy 2009-10	A
					Totals for 181900304	1,075.00			
181900305	03/07/2019	Dallas, Teresa	ERIN201903	0	2/1/2019-2/28/2019 Mileage Visiting Campuses	35.00	191 E 11 6411 00 999 0 23 941	Special Education/Instructio n/Travel - Employee Only/NONE/District Wide/None/fy 2009-10	A
					Totals for 181900305	35.00			
181900306	03/07/2019	Elliott, Michelle	021119	1071900100	Meals: 2-11-19, Raise Your Hand Texas Symposium, Austin	80.00	199 E 23 6411 00 107 0 99 000	General Fund/School Leadership/Travel - Employee Only/Bennett Elementary/None/fy 2009-10	A
					Totals for 181900306	80.00			
181900307	03/07/2019	Galvan, Ernest	ERIN201903	0	2/1/2019-2/28/2019 mileage visiting campuses	63.00	199 E 11 6411 00 999 0 25 941	General Fund/Instruction/Tra vel - Employee Only/NONE/District Wide/None/fy 2009-10	A
					Totals for 181900307	63.00			
181900308	03/07/2019	JD Palatine, LLC	25540	7421900005	JD Palatine	68.40	199 E 41 6299 00 750 0 99 000	General Fund/General	A

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181900308	03/07/2019	JD Palatine, LLC	26230	7421900005	JD Palatine	46.55	199 E 41 6299 00 750 0 99 000	Administration/Misc. Contracted Services/Gen Administration/None/ fy 2009-10 General Fund/General Administration/Misc. Contracted Services/Gen Administration/None/ fy 2009-10	A
Totals for 181900308						114.95			
181900309	03/07/2019	Lamberson, Regan	ERIN201903	0	2/1/2019-2/28/2019 mileage	113.50	199 E 13 6411 00 990 0 99 941	General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/Curriculum & Instruction/None/fy 2009-10	A
Totals for 181900309						113.50			
181900310	03/07/2019	Massey, Lisa	021819	221900261	Meals: 2-18-19, Stock show, San Antonio	152.00	199 E 36 6411 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	A
Totals for 181900310						152.00			
181900311	03/07/2019	McKeever, Tanya	021519	421900144	Meals: 2-15-17, TMEA, San Antonio	120.00	199 E 36 6411 00 042 0 99 802	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/Terra Vista	A

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Totals for 181900311						120.00		Middle School/None/fy 2009-10	
181900312	03/07/2019	New Mexico Texas Coa	14449	911900772	CHARTER BUS-BASEBALL to Round Rock 2/20- 2/23/19	2,118.75	865 L 00 2190 00 001 0 00 812	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	A
181900312	03/07/2019	New Mexico Texas Coa	14449	911900772	CHARTER BUS-BASEBALL to Round Rock 2/20- 2/23/19	2,118.75	199 E 36 6294 00 001 0 91 812	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	A
181900312	03/07/2019	New Mexico Texas Coa	14448	911900879	CHARTER BUS FOR BOYS BASK-BI-DISTRICT to Pecos 2/19 - 2/20/19	1,821.00	199 E 36 6294 00 001 0 91 840	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	A
Totals for 181900312						6,058.50			
181900313	03/07/2019	Officewise	2150639-0	1051900163	Paper order	1,308.40	199 E 11 6399 00 105 0 11 000	General Fund/Instruction/General Supplies/NONE/Westwind Elementary/None/fy 2009-10	A
181900313	03/07/2019	Officewise	2150390-0	11900740	FHS officewise ashley herrera	517.38	199 E 11 6399 00 001 0 11 019	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	A

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181900313	03/07/2019	Officewise	2150390-1	11900740	FHS officewise ashley herrera	14.66	199 E 11 6399 00 001 0 11 019	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	A
181900313	03/07/2019	Officewise	2150388-0	1041900125	Copy Paper for the campus	1,308.40	199 E 11 6399 00 104 0 11 000	General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10	A
181900313	03/07/2019	Officewise	2151207-0	1061900129	Classroom Supplies	74.17	199 E 11 6399 00 106 0 11 000	General Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	A
181900313	03/07/2019	Officewise	2151207-0	1061900129	Classroom Supplies	25.92	199 E 11 6399 00 106 0 11 120	General Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	A
181900313	03/07/2019	Officewise	2149492-0	11900708	FHS officewise Maria Arciniega	141.78	199 E 11 6399 00 001 0 11 014	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	A
181900313	03/07/2019	Officewise	2149492-1	11900708	FHS officewise Maria Arciniega	7.80	199 E 11 6399 00 001 0 11 014	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	A

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NUMBER	DATE	VENDOR	NUMBER	NUMBER	DESCRIPTION	AMOUNT	NUMBER		DESCRIPTION	TYP
181900313	03/07/2019	Officewise	2153403-0	1041900130	Classroom Supplies	149.62	199 E 11 6399 00 104 0 11 120		General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10	A
181900313	03/07/2019	Officewise	2153402-0	31900116	classroom supplies	206.13	199 E 11 6399 00 001 0 22 027		General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	A
181900313	03/07/2019	Officewise	2152877-0	7431900105	Office supplies	106.95	199 E 53 6399 00 743 0 99 000		General Fund/Data Processing Services/General Supplies/Technology Department/None/fy 2009-10	A
181900313	03/07/2019	Officewise	2152875-0	231900045	Shredder	397.93	191 E 21 6399 00 999 0 23 000		Special Education/Instructional Leadership/General Supplies/District Wide/None/fy 2009-10	A
181900313	03/07/2019	Officewise	2153060-0	421900213	Classroom supplies	204.27	199 E 11 6399 00 042 0 11 000		General Fund/Instruction/General Supplies/NONE/Terra Vista Middle School/None/fy 2009-10	A
181900313	03/07/2019	Officewise	2153059-0	431900289	Library office supplies	402.46	199 E 12 6399 00 043 0 99 000		General Fund/Library Resources & Media/General Supplies/Heritage Middle	A

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181900313	03/07/2019	Officewise	2153058-0	1031900130	classroom supplies	451.29	199 E 11 6399 00 103 0 11 020	School/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10	A
181900313	03/07/2019	Officewise	2147902-0	31900097	ribbon	4.93	199 E 33 6399 00 001 0 99 190	General Fund/Health Services/General Supplies/High School/None/fy 2009-10	A
181900313	03/07/2019	Officewise	2151205-0	221900313	Classroom supplies	27.88	199 E 11 6399 00 001 0 22 078	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	A
181900313	03/07/2019	Officewise	2149754-0	1061900122	Classroom Supplies	126.94	199 E 11 6399 00 106 0 11 120	General Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	A
181900313	03/07/2019	Officewise	2151905-0	9961900133	C.Barragan-TVMS	57.79	199 E 11 6399 00 042 0 25 000	General Fund/Instruction/General Supplies/NONE/Terra Vista Middle School/None/fy 2009-10	A
181900313	03/07/2019	Officewise	2149346-0	31900100	Classroom supplies	205.45	199 E 11 6399 00 001 0 11 190	General Fund/Instruction/General Supplies/NONE/High School/None/fy	A

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181900313	03/07/2019	Officewise	2150156-0	31900100	Classroom supplies	5.59	199 E 11 6399 00 001 0 11 190	2009-10 General Fund/Instruction/General Supplies/NONE/High School/None/fy	A
181900313	03/07/2019	Officewise	C2149346-0	31900100	Classroom supplies	-5.59	199 E 11 6399 00 001 0 11 190	2009-10 General Fund/Instruction/General Supplies/NONE/High School/None/fy	A
181900313	03/07/2019	Officewise	2150644-0	31900107	classroom supplies	51.82	199 E 11 6399 00 001 0 11 190	2009-10 General Fund/Instruction/General Supplies/NONE/High School/None/fy	A
181900313	03/07/2019	Officewise	2147907-0	1111900162	classroom supplies	36.51	199 E 11 6399 00 111 0 11 000	2009-10 General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy	A
181900313	03/07/2019	Officewise	2148857-0	431900248	6th social studies	282.40	199 E 11 6399 18 043 0 11 160	2009-10 General Fund/Instruction/General Supplies/Social Studies/Heritage Middle School/None/fy	A
181900313	03/07/2019	Officewise	2152300-0	1031900129	supplies	91.13	199 E 11 6329 00 103 0 11 000	2009-10 General Fund/Instruction/Reading Materials/NONE/North Ridge	A

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181900313	03/07/2019	Officewise	2152300-1	1031900129	supplies	35.10	199 E 11 6329 00 103 0 11 000	Elementary/None/fy 2009-10 General Fund/Instruction/Reading Materials/NONE/North Ridge Elementary/None/fy 2009-10	A
181900313	03/07/2019	Officewise	2151587-0	1071900132	paper shredder for workroom	2,292.00	199 E 11 6399 00 107 0 11 010	General Fund/Instruction/General Supplies/NONE/Bennet Elementary/None/fy 2009-10	A
181900313	03/07/2019	Officewise	2146578-0	11900658	FHS - Band Supplies	83.17	199 E 36 6399 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	A
181900313	03/07/2019	Officewise	2150045-0	1051900153	Classroom supplies-Wardlaw	103.16	199 E 11 6399 00 105 0 11 017	General Fund/Instruction/General Supplies/NONE/Westwind Elementary/None/fy 2009-10	A
181900313	03/07/2019	Officewise	2150045-1	1051900153	Classroom supplies-Wardlaw	5.49	199 E 11 6399 00 105 0 11 017	General Fund/Instruction/General Supplies/NONE/Westwind Elementary/None/fy 2009-10	A
181900313	03/07/2019	Officewise	2150045-2	1051900153	Classroom supplies-Wardlaw	11.38	199 E 11 6399 00 105 0 11 017	General Fund/Instruction/Gen	A

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181900313	03/07/2019	Officewise	2150046-0	1051900154	Classroom supplies-Rundell	148.50	199 E 11 6399 00 105 0 11 140	eral Supplies/NONE/Westwi nd Elementary/None/fy 2009-10 General	A
181900313	03/07/2019	Officewise	2150049-0	1051900157	Classroom supplies-Parker	2.60	199 E 11 6399 00 105 0 11 150	eral Supplies/NONE/Westwi nd Elementary/None/fy 2009-10 General	A
181900313	03/07/2019	Officewise	2151215-0	511900902	Custodial Supplies	330.55	199 E 51 6319 00 106 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Willow Bend Elementary/None/fy 2009-10	A
181900313	03/07/2019	Officewise	2151215-1	511900902	Custodial Supplies	198.33	199 E 51 6319 00 106 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Willow Bend Elementary/None/fy 2009-10	A
181900313	03/07/2019	Officewise	2151214-0	511900901	Custodial Supplies	330.55	199 E 51 6319 00 105 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.&	A

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181900313	03/07/2019	Officewise	2151214-1	511900901	Custodial Supplies	198.33	199 E 51 6319 00 105 0 99 151	Operation/Westwind Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Westwind Elementary/None/fy 2009-10	A
181900313	03/07/2019	Officewise	2151213-0	511900900	Custodial Supplies	330.55	199 E 51 6319 00 111 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Upland Heights Elementary/None/fy 2009-10	A
181900313	03/07/2019	Officewise	2151213-1	511900900	Custodial supplies	198.33	199 E 51 6319 00 111 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Upland Heights Elementary/None/fy 2009-10	A
Totals for 181900313						10,470.05			
181900314	03/07/2019	Rivas-Williams, Rosi	ERIN201903	0	2/22/2019-3/5/2019 mileage visiting campuses	67.75	199 E 13 6411 00 990 0 99 941	General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/Curriculum & Instruction/None/fy 2009-10	A
Totals for 181900314						67.75			
181900315	03/07/2019	Rogers, Julie	ERIN201903	0	2/5/2019-2/27/2019 Mileage	97.50	199 E 13 6411 00 990 0 99 941	General Fund/Curr Dev & Inst Staff	A

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					Totals for 181900315	97.50		De/Travel - Employee Only/Curriculum & Instruction/None/fy 2009-10	
181900316	03/07/2019	School Outfitters, L	INV1306545	2021900021	GLASS BOARDS	2,735.52	211 E 11 6399 00 002 9 24 002	Title I Part A, Basic Programs/Instruction /General Supplies/NONE/Reese Education Center/Fy 2008-09	A
					Totals for 181900316	2,735.52			
181900317	03/07/2019	SoRelle, Tommy	021219a	11900679	Uber: 2-12-19, TMEA, San Antonio	24.24	199 E 36 6412 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	A
					Totals for 181900317	24.24			
181900318	03/07/2019	Steve's Janitorial	12498	511900797	Equipment Repair Parts	498.17	199 E 51 6319 00 999 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/District Wide/None/fy 2009-10	A
181900318	03/07/2019	Steve's Janitorial	12501	511900802	NGC equipment parts	268.32	199 E 51 6319 00 999 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/District Wide/None/fy 2009-10	A

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Totals for 181900318						766.49			
181900319	03/07/2019	Texas Electronic Sup	168977	511900786	Limit switches/TVMS kitchen	38.46	199 E 51 6316 00 042 0 99 595	General Fund/Plant Maintenance & Operations/Building Supplies/Terra Vista Middle School/None/fy 2009-10	A
181900319	03/07/2019	Texas Electronic Sup	169901	511900911	Internet patch cords/All district	67.18	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	A
Totals for 181900319						105.64			
Totals for 03/07/2019						170,192.85			
140107	03/08/2019	Plainview Red Rage B	Entry fee	911900963	ENTRY FEES-REGIONAL BOYS POWERLIFTING @ Coronado Middle School-Plainview Texas	245.00	199 E 36 6499 00 001 0 91 840	General Fund/Extracurricular & Cocurricular/Misc.operating Costs/High School/None/fy 2009-10	R
Totals for 140107						245.00			
Totals for 03/08/2019						245.00			
140108	03/20/2019	Skinner, Elizabeth	Meal advan	221900361	Ag- Lisa Skinner / CDE Contest / Stephenville / Mar 20-Mar 21 2019	570.00	199 E 36 6412 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	S
Totals for 140108						570.00			

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Totals for 03/20/2019						570.00			
140109	03/21/2019	Abilene Independent	Tennis pla	911901003	ENTRY FEES---TENNIS Abilene March 29-30	192.00	865 L 00 2190 00 001 0 00 817	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
Totals for 140109						192.00			
140110	03/21/2019	Airgas Southwest, In	9085426817	2221900001	Ironworker (Ag)	12,338.80	244 E 11 6639 00 001 9 22 000	Voc. Ed.-Basic Grant/Instruction/Fu rniture & Equipment/NONE/High School/Fy 2008-09	R
Totals for 140110						12,338.80			
140111	03/21/2019	Amusement Park Studi	1373	11900786	Pre-UIL Festival Recording Fee February 26-27, 2019	1,530.00	865 L 00 2190 00 001 0 00 017	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
Totals for 140111						1,530.00			
140112	03/21/2019	Apple Computers, Inc	AA05202364	431900279	iPad order	35,280.00	199 E 11 6396 00 043 0 24 000	General Fund/Instruction/Tec hnology Equipment > \$100/NONE/Heritage Middle School/None/fy 2009-10	R
Totals for 140112						35,280.00			
140113	03/21/2019	Aramark	000438NB	1091900076	Student Incentive	18.00	461 E 36 6499 00 109 0 99 000	Campus Activity Funds/Extracurricula r & Cocurricular/Misc.op erating Costs/Legacy Elementary/None/fy	R

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140113	03/21/2019	Aramark	000439NB	9901900162	FYT evening meal	380.00	199 E 13 6499 00 990 0 99 000	2009-10 General Fund/Curr Dev & Inst Staff De/Misc.operating Costs/Curriculum & Instruction/None/fy	R
140113	03/21/2019	Aramark	000435NB	1041900038	Birthday Treats	19.00	461 E 36 6499 00 104 0 99 000	2009-10 Campus Activity Funds/Extracurricula r & Cocurricular/Misc.op erating Costs/Crestview Elementary/None/fy	R
140113	03/21/2019	Aramark	000437NB	1041900036	Birthday Treats	18.00	461 E 36 6499 00 104 0 99 000	2009-10 Campus Activity Funds/Extracurricula r & Cocurricular/Misc.op erating Costs/Crestview Elementary/None/fy	R
Totals for 140113						435.00			
140114	03/21/2019	Barnes & Noble	3802412	11900068	FHS - Library / OPEN PO for Reading Materials / 2018 - 2019	54.51	199 E 12 6329 00 001 0 99 000	2009-10 General Fund/Library Resources & Media/Reading Materials/High School/None/fy	R
140114	03/21/2019	Barnes & Noble	3809406	11900068	FHS - Library / OPEN PO for Reading Materials / 2018 - 2019	90.84	199 E 12 6329 00 001 0 99 000	2009-10 General Fund/Library Resources & Media/Reading Materials/High School/None/fy	R

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Totals for 140114						145.35			
140115	03/21/2019	Benchmark Business S	32AR124402	221900046	FHS - AG / Copier Maintenance and Usage Fee / Fall 2018	38.22	199 E 11 6249 00 001 0 22 072	General Fund/Instruction/Contracted Maint. & Repair/NONE/High School/None/fy 2009-10	R
140115	03/21/2019	Benchmark Business S	32AR124401	911900033	OPEN PO FOR TRAINERS	5.00	865 L 00 2190 00 001 0 00 826	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140115	03/21/2019	Benchmark Business S	24326145	0	Contract Charge for various copiers 2/20/2019 - 03/19/2019	1,326.00	199 E 12 6266 00 001 0 99 000	General Fund/Library Resources & Media/Rentals-Copiers/High School/None/fy 2009-10	R
140115	03/21/2019	Benchmark Business S	24326145	0	Contract Charge for various copiers 2/20/2019 - 03/19/2019	8.22	199 E 12 6266 00 001 0 99 000	General Fund/Library Resources & Media/Rentals-Copiers/High School/None/fy 2009-10	R
Totals for 140115						1,377.44			
140116	03/21/2019	Best in Class School	5066	1051900144	Smencils	300.00	461 E 11 6499 00 105 0 11 000	Campus Activity Funds/Instruction/Misc.operating Costs/NONE/Westwind Elementary/None/fy 2009-10	R
140116	03/21/2019	Best in Class School	5100	1061900116	Smencils for Resale	285.00	461 E 36 6343 00 106 0 99 000	Campus Activity Funds/Extracurricular & Cocurricular/Items	R

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Totals for 140116						585.00		For Sale/Willow Bend Elementary/None/fy 2009-10	
140117	03/21/2019	Big Game	58908	911900944	MS FB FOOTBALLS	1,342.74	199 E 36 6399 00 041 0 91 810	General Fund/Extracurricular & Cocurricular/General Supplies/Junior High/None/fy 2009-10	R
140117	03/21/2019	Big Game	58908	911900944	MS FB FOOTBALLS	129.05	199 E 36 6399 00 042 0 91 810	General Fund/Extracurricular & Cocurricular/General Supplies/Terra Vista Middle School/None/fy 2009-10	R
140117	03/21/2019	Big Game	58908	911900944	MS FB FOOTBALLS	1,342.73	199 E 36 6399 00 043 0 91 810	General Fund/Extracurricular & Cocurricular/General Supplies/Heritage Middle School/None/fy 2009-10	R
Totals for 140117						2,814.52			
140118	03/21/2019	Blick Art Materials,	1158761	1031900133	supplies	159.47	199 E 11 6399 00 103 0 11 020	General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10	R
140118	03/21/2019	Blick Art Materials,	1028745	11900682	FHS art Echols	151.78	199 E 11 6399 00 001 0 11 020	General	R

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140118	03/21/2019	Blick Art Materials,	1052224	11900682	FHS art Echols	784.30	199 E 11 6399 00 001 0 11 020	Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10 General	R
140118	03/21/2019	Blick Art Materials,	1098215	11900682	FHS art Echols	13.84	199 E 11 6399 00 001 0 11 020	Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10 General	R
Totals for 140118						1,109.39			
140119	03/21/2019	Bound To Stay Bound	106512	1051900136	Library supplies-Howard	732.83	865 L 00 2190 00 105 0 00 012	Student Activity Accounts/Due To Student Groups/Westwind Elementary/None/fy 2009-10	R
140119	03/21/2019	Bound To Stay Bound	109026	1081900125	Books for Library	444.33	865 L 00 2190 00 108 0 00 012	Student Activity Accounts/Due To Student Groups/Oak Ridge Elementary/None/fy 2009-10	R
Totals for 140119						1,177.16			
140120	03/21/2019	Brownfield Independe	Playoff BB	0	Balance Rev over exp BB playoff 2/14/19 at Frenship ISD	47.46	199 R 00 5752 30 000 0 00 001	General Fund/Athletic Activity/None/fy 2009-10	R
Totals for 140120						47.46			

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140121	03/21/2019	BSN Sports, LLC	904482871	911900851	FHS FB CONES AND WHISTLES	575.93	199 E 36 6399 00 001 0 91 810	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
140121	03/21/2019	BSN Sports, LLC	904598559	911900904	HERITAGE TENNIS HOODIES	642.60	199 E 36 6399 00 043 0 91 817	General Fund/Extracurricular & Cocurricular/General Supplies/Heritage Middle School/None/fy 2009-10	R
Totals for 140121						1,218.53			
140122	03/21/2019	Cardinal's Sport Cen	0735745-01	911900290	SOFTBALL SUPPLIES	1,755.00	199 E 36 6399 00 001 0 91 822	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
140122	03/21/2019	Cardinal's Sport Cen	0739951-01	911900714	SHELLS FOR STARTER GUN FOR TIGER RELAYS	270.00	199 E 36 6399 00 001 0 91 000	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
140122	03/21/2019	Cardinal's Sport Cen	0735411-01		0 Past Due Invoice for Girls Basketball Shors	891.16	865 L 00 2190 00 001 0 00 821	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140122	03/21/2019	Cardinal's Sport Cen	0735905-01		0 Shoe laces for girls basketball	14.00	865 L 00 2190 00 001 0 00 821	Student Activity Accounts/Due To Student Groups/High	R

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140122	03/21/2019	Cardinal's Sport Cen	0736963-01	0	Shoes for girls basketball	858.00	865 L 00 2190 00 001 0 00 821	School/None/fy 2009-10 Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
Totals for 140122						3,788.16			
140123	03/21/2019	Carter, Andrea	CARTER	411900253	meals	540.00	461 E 36 6412 00 041 0 99 000	Campus Activity Funds/Extracurricula r & Cocurricular/Travel - Students./Junior High/None/fy 2009-10	S
Totals for 140123						540.00			
140124	03/21/2019	CDWG	RGZ7046	7501900250	Monitor and Computer for Webinars	856.65	199 E 21 6396 00 993 0 99 000	General Fund/Instructional Leadership/Technolog y Equipment > \$100/Peims Department/None/fy 2009-10	R
140124	03/21/2019	CDWG	RHR8987	2031900021	supplies	482.78	211 E 11 6396 00 103 9 24 000	Title I Part A, Basic Programs/Instruction /Technology Equipment > \$100/NONE/North Ridge Elementary/Fy 2008-09	R
140124	03/21/2019	CDWG	RFN0364	421900204	Headsets	2,319.68	199 E 11 6399 00 042 0 24 000	General Fund/Instruction/Gen eral Supplies/NONE/Terra Vista Middle School/None/fy	R

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140124	03/21/2019	CDWG	RHR2316	431900319	Speakers for computer lab	106.20	199 E 11 6399 00 043 0 11 000	2009-10 General Fund/Instruction/General Supplies/NONE/Heritage Middle School/None/fy	R
140124	03/21/2019	CDWG	RFD3558	221900301	Adobe Pro License	80.54	199 E 21 6396 00 001 0 22 000	2009-10 General Fund/Instructional Leadership/Technology Equipment > \$100/High School/None/fy	R
Totals for 140124						3,845.85		2009-10	
140125	03/21/2019	Culligan Water Condi	44009	511900140	Culligan yearly water service for Bennett.	49.00	199 E 51 6255 00 107 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Water & Sanitation/Bennett Elementary/None/fy	R
140125	03/21/2019	Culligan Water Condi	43917	511900140	Culligan yearly water service for Bennett.	209.60	199 E 51 6255 00 107 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Water & Sanitation/Bennett Elementary/None/fy	R
140125	03/21/2019	Culligan Water Condi	43984	511900140	Culligan yearly water service for Bennett.	359.00	199 E 51 6255 00 107 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Water & Sanitation/Bennett Elementary/None/fy	R
140125	03/21/2019	Culligan Water Condi	43983	511900140	Culligan yearly water service for Bennett.	371.00	199 E 51 6255 00 107 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Water & Sanitation/Bennett	R

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140125	03/21/2019	Culligan Water Condi	43742	511900140	Culligan yearly water service for Bennett.	220.00	199 E 51 6255 00 107 0 99 000	Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Water & Sanitation/Bennett Elementary/None/fy 2009-10	R
140125	03/21/2019	Culligan Water Condi	44175	221900088	Culligan Water- Culinary Kitchen	88.50	199 E 11 6299 00 001 0 22 079	General Fund/Instruction/Misc. Contracted Services/NONE/High School/None/fy 2009-10	R
140125	03/21/2019	Culligan Water Condi	44149	1111900040	contracted service	35.00	461 E 23 6249 00 111 0 99 000	Campus Activity Funds/School Leadership/Contracted Maint. & Repair/Upland Heights Elementary/None/fy 2009-10	R
140125	03/21/2019	Culligan Water Condi	44116	1091900062	School Water System	35.00	461 E 23 6249 00 109 0 99 000	Campus Activity Funds/School Leadership/Contracted Maint. & Repair/Legacy Elementary/None/fy 2009-10	R
140125	03/21/2019	Culligan Water Condi	44087	7401900039	Water service	37.00	199 E 51 6255 00 999 0 99 001	General Fund/Plant Maintenance & Operations/Water & Sanitation/District Wide/None/fy 2009-10	R
Totals for 140125						1,404.10			
140126	03/21/2019	Dell Marketing LP	1030142790	7501900249	Computer for Webinars	569.00	199 E 21 6396 00 993 0 99 000	General Fund/Instructional	R

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140126	03/21/2019	Dell Marketing LP	1029785166	511900780	Energy Management & Server @ Casey.	7,016.50	199 E 51 6639 00 999 0 99 000	Leadership/Technology Equipment > \$100/Peims Department/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Furniture & Equipment/District Wide/None/fy 2009-10	R
140126	03/21/2019	Dell Marketing LP	1030244525	421900237	Cartridges	438.57	199 E 11 6399 00 042 0 11 010	General Fund/Instruction/General Supplies/NONE/Terra Vista Middle School/None/fy 2009-10	R
140126	03/21/2019	Dell Marketing LP	1029842926	2021900020	LAPTOPS AND MOBILE LAPTOP CART	947.71	211 E 11 6396 00 002 9 24 002	Title I Part A, Basic Programs/Instruction /Technology Equipment > \$100/NONE/Reese Education Center/Fy 2008-09	R
140126	03/21/2019	Dell Marketing LP	1030052718	431900277	iPad order - Carts	3,974.04	199 E 11 6396 00 043 0 24 000	General Fund/Instruction/Technology Equipment > \$100/NONE/Heritage Middle School/None/fy 2009-10	R
140126	03/21/2019	Dell Marketing LP	1030104880	21900069	TONERS-DAEP	584.76	199 E 11 6396 00 002 0 26 000	General Fund/Instruction/Technology Equipment > \$100/NONE/Reese Education	R

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Totals for 140126						13,530.58		Center/None/fy 2009-10	
140127	03/21/2019	Designs In Thread	307715	511900920	Work Shirts	2,460.00	199 E 51 6399 00 999 0 99 001	General Fund/Plant Maintenance & Operations/General Supplies/District Wide/None/fy 2009-10	R
140127	03/21/2019	Designs In Thread	83697	11900704	FHS - Band Indoor Percussion Jackets	2,547.75	865 L 00 2190 00 001 0 00 801	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140127	03/21/2019	Designs In Thread	21505	511900920	Work Shirts	1,902.00	199 E 51 6399 00 999 0 99 001	General Fund/Plant Maintenance & Operations/General Supplies/District Wide/None/fy 2009-10	R
Totals for 140127						6,909.75			
140128	03/21/2019	Director's Choice To	343622	411900224	installment for spring trip	5,121.62	865 L 00 2190 00 041 0 00 801	Student Activity Accounts/Due To Student Groups/Junior High/None/fy 2009-10	R
140128	03/21/2019	Director's Choice To	344316	11900851	FHS - Band Trip Payment	100.00	865 L 00 2190 00 001 0 00 801	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140128	03/21/2019	Director's Choice To	334129	0	Band Trip to San Antonio April 25-26, 2019. PO 0431900354	7,368.86	865 L 00 2190 00 043 0 00 801	Student Activity Accounts/Due To Student Groups/Heritage Middle	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140128	03/21/2019	Director's Choice To	344789	0	Band Trip to San Antonio April 25-26, 2019. PO 0431900355	8,505.58	865 L 00 2190 00 043 0 00 801	School/None/fy 2009-10 Student Activity Accounts/Due To Student Groups/Heritage Middle School/None/fy 2009-10	R
Totals for 140128						21,096.06			
140129	03/21/2019	Duncan, Rose	DUNCAN	411900256	meals at UIL contest	370.00	865 L 00 2190 00 041 0 00 802	Student Activity Accounts/Due To Student Groups/Junior High/None/fy 2009-10	S
Totals for 140129						370.00			
140130	03/21/2019	EAN Holdings, LLS	757587050	7501900225	Rental Car - M McCord	55.84	199 E 41 6411 00 701 0 99 000	General Fund/General Administration/Travel 1 - Employee Only/Superintendent Office/None/fy 2009-10	R
140130	03/21/2019	EAN Holdings, LLS	344553592	11900362	Rental Car - A Smallwood	105.93	199 E 31 6411 00 001 0 99 000	General Fund/Guidance & Counseling/Travel - Employee Only/High School/None/fy 2009-10	R
140130	03/21/2019	EAN Holdings, LLS	344592508	11900353	Rental Car - J Pratt	163.88	199 E 31 6411 00 001 0 31 000	General Fund/Guidance & Counseling/Travel - Employee Only/High School/None/fy 2009-10	R
140130	03/21/2019	EAN Holdings, LLS	757455129	1071900100	Rental Car - M Elliott	94.12	199 E 23 6411 00 107 0 99 000	General Fund/School	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					Totals for 140130	419.77		Leadership/Travel - Employee Only/Bennett Elementary/None/fy 2009-10	
140131	03/21/2019	EBSCO Publishing	3602	11900854	FHS - Library / renewal of magazine subscriptions / Spring 2019	1,160.73	199 E 12 6329 00 001 0 99 000	General Fund/Library Resources & Media/Reading Materials/High School/None/fy 2009-10	R
					Totals for 140131	1,160.73			
140132	03/21/2019	Education Galaxy LLC	100777	1111900170	supplies	700.00	199 E 11 6399 00 111 0 11 010	General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	R
					Totals for 140132	700.00			
140133	03/21/2019	Engage Learning, Inc	1111	9901900158	Engage to Learn Executive Training/Coaching and Travel	41,450.00	199 E 21 6291 00 990 0 99 000	General Fund/Instructional Leadership/Professional Services/Curriculum & Instruction/None/fy 2009-10	R
					Totals for 140133	41,450.00			
140134	03/21/2019	FHS Theater Booster	032019	431900307	HMS One Act Play Fees	225.00	199 E 36 6412 00 043 0 99 085	General Fund/Extracurricular & Cocurricular/Travel	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					Totals for 140134	225.00		Students./Heritage Middle School/None/fy 2009-10	
140135	03/21/2019	First Class Awards	29704	0	Needed 15 addition Spelling Bee Medals	45.00	199 E 11 6499 00 108 0 11 000	General Fund/Instruction/Misc.operating Costs/NONE/Oak Ridge Elementary/None/fy 2009-10	R
					Totals for 140135	45.00			
140136	03/21/2019	Flaghouse Inc	PO79805801	1071900020	SPED/Motor Room supplies (Herndon- SPED grant)	925.00	499 E 11 6399 99 107 0 23 000	Other Local Special Revenue Fu/Instruction/General Supplies/Instructional Testing/Bennett Elementary/None/fy 2009-10	R
					Totals for 140136	925.00			
140137	03/21/2019	Follett Library Reso	400684	411900202	book order	1,028.64	199 E 12 6329 00 041 0 99 000	General Fund/Library Resources & Media/Reading Materials/Junior High/None/fy 2009-10	R
140137	03/21/2019	Follett Library Reso	400684A	411900202	book order	499.65	199 E 12 6329 00 041 0 99 000	General Fund/Library Resources & Media/Reading Materials/Junior High/None/fy	R

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CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
Totals for 140137						1,528.29		2009-10	
140138	03/21/2019	Gall's, Inc.	011748223	7501900206	Police Uniforms	189.98	199 E 52 6399 63 999 0 99 000	General Fund/Security & Monitoring Services/General Supplies/District Wide/None/fy 2009-10	R
Totals for 140138						189.98			
140139	03/21/2019	Golf Team Products,	266638A	911900812	MS GIRLS GOLF SHIRTS	358.33	199 E 36 6399 00 041 0 91 824	General Fund/Extracurricular & Cocurricular/General Supplies/Junior High/None/fy 2009-10	R
140139	03/21/2019	Golf Team Products,	266638A	911900812	MS GIRLS GOLF SHIRTS	358.33	199 E 36 6399 00 042 0 91 824	General Fund/Extracurricular & Cocurricular/General Supplies/Terra Vista Middle School/None/fy 2009-10	R
140139	03/21/2019	Golf Team Products,	266638A	911900812	MS GIRLS GOLF SHIRTS	358.33	199 E 36 6399 00 043 0 91 824	General Fund/Extracurricular & Cocurricular/General Supplies/Heritage Middle School/None/fy 2009-10	R
140139	03/21/2019	Golf Team Products,	266638A	911900812	MS GIRLS GOLF SHIRTS	337.01	865 L 00 2190 00 001 0 00 824	Student Activity Accounts/Due To Student Groups/High School/None/fy	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
Totals for 140139						1,412.00		2009-10	
140140	03/21/2019	Gopher Sport	9566099	1091900171	PE Supplies	129.79	199 E 11 6399 00 109 0 11 010	General Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10	R
Totals for 140140						129.79			
140141	03/21/2019	Greater Southwest Mu	1242019634	421900224	Competition	350.00	865 L 00 2190 00 042 0 00 802	Student Activity Accounts/Due To Student Groups/Terra Vista Middle School/None/fy 2009-10	R
Totals for 140141						350.00			
140142	03/21/2019	GTM Sportswear	100949988	11900720	FHS - Guard Warm Ups	360.00	865 L 00 2190 00 001 0 00 803	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
Totals for 140142						360.00			
140143	03/21/2019	H F & C Feeds, Inc.	RECIEPT	221900039	FHS -AG / OPEN PO for Feed and supplies / 2018-2019	68.45	199 E 36 6399 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
140143	03/21/2019	H F & C Feeds, Inc.	21311	221900039	FHS -AG / OPEN PO for Feed and supplies / 2018-2019	45.87	199 E 36 6399 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/General Supplies/High	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					Totals for 140143	114.32		School/None/fy 2009-10	
140144	03/21/2019	Henninger-CONTRACTED	1	11900827	FHS - Band MS Pre UIL Judging	500.00	865 L 00 2190 00 001 0 00 017	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
					Totals for 140144	500.00			
140145	03/21/2019	Herrington-CONTRACTE	032119	431900335	Choir consulting	400.00	199 E 11 6291 00 043 0 11 802	General Fund/Instruction/Pro fessional Services/NONE/Herita ge Middle School/None/fy 2009-10	R
					Totals for 140145	400.00			
140146	03/21/2019	Hoffman's Desktop	186098	9961900125	R.Nunez-WB	605.00	199 E 11 6399 00 106 0 25 000	General Fund/Instruction/Gen eral Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	R
					Totals for 140146	605.00			
140147	03/21/2019	HOSA Texas	19ST282600	221900353	FHS -HOSA / State Contest Registration / San Antonio / Mar 27-31 2019	840.00	199 E 36 6412 00 001 0 22 078	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
					Totals for 140147	840.00			
140148	03/21/2019	House of Ink	032119	221900311	FHS house of ink James	973.00	865 L 00 2190 00 001 0 00 082	Student Activity	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					Holloway			Accounts/Due To Student Groups/High School/None/fy 2009-10	
					Totals for 140148	973.00			
140149	03/21/2019	HPSO	PREMIUM	11900822	insurance PREMIUM FOR DEANNA SCHULTE POL #N 0646517418-8	56.00	199 E 31 6495 00 001 0 99 000	General Fund/Guidance & Counseling/Dues/High School/None/fy 2009-10	R
140149	03/21/2019	HPSO	PREMIUM-MO	11900821	FHS - Counselors / Counseling Insurance / Spring 2019 NIKKI MORRISON POL #N 0646517467-8	56.00	199 E 31 6495 00 001 0 99 000	General Fund/Guidance & Counseling/Dues/High School/None/fy 2009-10	R
140149	03/21/2019	HPSO	policy # 6	0	Additional amount due for Counselor Insurance (Schulte). PO 0011900822 was for \$56.00. This amount was indicated on the original invoice sent from the Insurance company. An updated invoice was sent to the business office in the amount of \$135.00. This check is for the difference	79.00	199 E 31 6495 00 001 0 99 000	General Fund/Guidance & Counseling/Dues/High School/None/fy 2009-10	R
					Totals for 140149	191.00			
140150	03/21/2019	Joy-PARENT, Rodney	03/18/2019	0	Cafeteria Account Refund Request-Aramark	110.00	701 R 00 5751 00 000 0 00 000	Nat'l School B'fast&lunch Prg/Food Service Activity/None/fy 2009-10	R
					Totals for 140150	110.00			
140151	03/21/2019	Kapco Library Produc	1371338	431900270	Library book supplies	115.65	199 E 12 6399 00 043 0 99 000	General Fund/Library Resources &	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					Totals for 140151	115.65		Media/General Supplies/Heritage Middle School/None/fy 2009-10	
140152	03/21/2019	Kinetico of West Tex	16551	511900927	Water System	4,355.00	199 E 51 6255 00 001 0 99 190	General Fund/Plant Maintenance & Operations/Water & Sanitation/High School/None/fy 2009-10	R
					Totals for 140152	4,355.00			
140153	03/21/2019	King's Highway	8377	11900683	FHS - Band TFME Buses	3,945.00	199 E 36 6412 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140153	03/21/2019	King's Highway	817	911900896	CHARTER BUS-SOFTBALL	2,132.50	865 L 00 2190 00 001 0 00 822	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140153	03/21/2019	King's Highway	817	911900896	CHARTER BUS-SOFTBALL	2,132.50	199 E 36 6294 00 001 0 91 822	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140153	03/21/2019	King's Highway	8179	911900906	CHARTER BUS FOR SOFTBALL TO TROPHY CO	3,695.00	865 L 00 2190 00 001 0 00 822	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
Totals for 140153						11,905.00			
140154	03/21/2019	Lakeshore Learning M	5318720219	1091900174	Classroom Supplies	194.71	199 E 11 6399 00 109 0 11 110	General Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10	R
140154	03/21/2019	Lakeshore Learning M	5422760219	1111900183	supplies	85.45	199 E 11 6399 00 111 0 11 110	General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	R
140154	03/21/2019	Lakeshore Learning M	5300190219	1061900131	Classroom Supplies	83.53	199 E 11 6399 00 106 0 11 100	General Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	R
140154	03/21/2019	Lakeshore Learning M	1034890219	1111900186	supplies	109.20	199 E 11 6399 00 111 0 11 105	General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	R
140154	03/21/2019	Lakeshore Learning M	1034890219	1111900186	supplies	9.49	199 E 11 6399 00 111 0 11 110	General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	R
140154	03/21/2019	Lakeshore Learning M	5138190219	1061900123	Classroom Supplies	69.32	199 E 11 6399 00 106 0 11 120	General Fund/Instruction/General	R

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					Totals for 140154	551.70		Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	
140155	03/21/2019	Leach's Literacy Tra	811	9901900011	Guided Reading - Leach	3,775.00	199 E 13 6291 00 990 0 99 000	General Fund/Curr Dev & Inst Staff De/Professional Services/Curriculum & Instruction/None/fy 2009-10	R
					Totals for 140155	3,775.00			
140156	03/21/2019	Learning A-Z	2079482	1061900130	1st Grade Subscription	109.95	199 E 11 6399 00 106 0 11 000	General Fund/Instruction/Gen eral Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	R
140156	03/21/2019	Learning A-Z	2079452	9961900131	Learning A-Z	1,349.70	199 E 11 6399 00 999 0 25 000	General Fund/Instruction/Gen eral Supplies/NONE/Distri ct Wide/None/fy 2009-10	R
					Totals for 140156	1,459.65			
140157	03/21/2019	Lennox Industries In	0556232037	511900917	Control Board for North Ridge. #81616	278.00	199 E 51 6316 00 103 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/North Ridge Elementary/None/fy 2009-10	R
					Totals for 140157	278.00			

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140158	03/21/2019	Lexia Learning Syste	SIN045461	1051900138	Subscription-Howard	3,315.00	199 E 11 6399 00 105 0 11 029	General Fund/Instruction/Gen eral Supplies/NONE/Westwi nd Elementary/None/fy 2009-10	R
Totals for 140158						3,315.00			
140159	03/21/2019	Lierman, Jacob	LIERMAN	11900898	FHS - One Act Play / District OAP Meals / El Paso / Mar 25-27 2019	1,718.00	199 E 36 6412 00 001 0 99 875	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	S
Totals for 140159						1,718.00			
140160	03/21/2019	Local Legends Print	CHEER	11900862	FHS - Cheer/ PREPAID Try out shirts / Spring 2019	1,446.60	865 L 00 2190 00 001 0 00 805	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
Totals for 140160						1,446.60			
140161	03/21/2019	Lopez, Erin	LOPEZ	7501900226	Travel PO for TSPRA Conference for Erin Lopez	156.00	199 E 41 6411 00 744 0 99 000	General Fund/General Administration/Trave l - Employee Only/Public Information & Relations/None/fy 2009-10	R
Totals for 140161						156.00			
140162	03/21/2019	Lubbock Avalanche Jo	LUB202	7401900136	Newspaper ad	313.60	199 E 41 6491 00 750 0 99 000	General Fund/General Administration/Statu torily Req'd Public	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
Totals for 140162						313.60		Notic/Gen Administration/None/fy 2009-10	
140163	03/21/2019	Lubbock Christian Sc	Entry fee	911901025	ENTRY FEES-SOFTBALL	200.00	199 E 36 6499 00 001 0 91 822	General Fund/Extracurricular & Cocurricular/Misc.operating Costs/High School/None/fy 2009-10	R
Totals for 140163						200.00			
140164	03/21/2019	Macgill & Co	IN0667377	1031900131	nurse supplies	183.64	199 E 33 6399 00 103 0 99 000	General Fund/Health Services/General Supplies/North Ridge Elementary/None/fy 2009-10	R
Totals for 140164						183.64			
140165	03/21/2019	Mansfield High Schoo	PA 001		0 February 8 and 9th - Gym Rental for indoor percussion rehearsal	200.00	865 L 00 2190 00 001 0 00 801	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
Totals for 140165						200.00			
140166	03/21/2019	Manson-PARENT, Sara	03/04/2019		0 Aramark Meal Refund Request	77.80	701 R 00 5751 00 000 0 00 000	Nat'l School B'fast&lunch Prg/Food Service Activity/None/fy 2009-10	R
Totals for 140166						77.80			
140167	03/21/2019	Massey, Lisa	MASSEY	221900388	Ag- Lisa Massey / CDE Contest / Sweetwater / Mar 28 2019	168.00	199 E 36 6412 00 001 0 22 072	General Fund/Extracurricular &	S

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					Totals for 140167	168.00		Cocurricular/Travel - Students./High School/None/fy 2009-10	
140168	03/21/2019	Massey, Lisa	MASSEY1	221900391	Ag- Lisa Massey / CDE Contest / Canyon / Mar 29 2019	1,024.00	199 E 36 6412 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	S
					Totals for 140168	1,024.00			
140169	03/21/2019	MatBoss, LLC	4418	0	Video stats program for Wrestling	559.00	199 E 36 6499 00 001 0 91 000	General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/High School/None/fy 2009-10	R
					Totals for 140169	559.00			
140170	03/21/2019	McFarland, James	MCFARLAND	221900359	Ag- Brent McFarland / CDE Contest / Jacksboro / Mar 26 2019	148.00	199 E 36 6412 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	S
					Totals for 140170	148.00			
140171	03/21/2019	Moses-PARENT, Janequ	03/04/2019	0	Aramark Meal Refund Request	2.32	701 R 00 5751 00 000 0 00 000	Nat'l School B'fast&lunch Prg/Food Service Activity/None/fy 2009-10	R
					Totals for 140171	2.32			

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140172	03/21/2019	Mud Hole Custom Tack	INV40836	221900271	FHS - AG / cork grips / Spinners / Spring 2019	243.13	865 L 00 2190 00 001 0 00 072	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
Totals for 140172						243.13			
140173	03/21/2019	Nasco	288146	221900312	nasco FHS FCS Cassandra Duran	674.40	199 E 11 6399 00 001 0 22 000	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
140173	03/21/2019	Nasco	288146	221900312	nasco FHS FCS Cassandra Duran	674.40	199 E 11 6399 00 001 0 22 074	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
Totals for 140173						1,348.80			
140174	03/21/2019	National Association	Mbrshp fee	11900890	FHS - Nurses / TSNO Annual Membership / Spring 2019 for W. Weems, and S. Elliott	319.00	199 E 33 6495 00 001 0 99 000	General Fund/Health Services/Dues/High School/None/fy 2009-10	R
Totals for 140174						319.00			
140175	03/21/2019	NCS Pearson	12009431	231900046	Testing materials	4,244.76	191 E 31 6339 00 999 0 23 000	Special Education/Guidance & Counseling/Testing Materials/District Wide/None/fy 2009-10	R
140175	03/21/2019	NCS Pearson	12000655	9961900128	Dyslexia testing	478.59	199 E 11 6339 05 999 0 24 000	General Fund/Instruction/Testing Materials/Dyslexia/D	R

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
Totals for 140175						4,723.35		istrict Wide/None/fy 2009-10	
140176	03/21/2019	Norcostco	171896	11900751	FHS norcostco jake lierman	274.70	199 E 36 6399 00 001 0 99 085	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
Totals for 140176						274.70			
140177	03/21/2019	North Texas Tollway	746280726	0	Toll fees to Dallas 1/29/19	13.27	199 E 36 6411 00 001 0 91 000	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	R
Totals for 140177						13.27			
140178	03/21/2019	O'Reilly Automotive,	1787193151	221900241	FHS - Auto Tech / Open PO -Automotive Parts / Spring 2019, Inv#'s 1787193151, 3616, 3884, 4917, 4936, 5249, 5406, 6844, 7063, 8195, 8391, 8501, 8530, 8903, 8908, 8936, 9015, 9030, 9045, 9096, EB68241242, 9896, 9898, 200298, 200437, 200563	1,208.11	865 L 00 2190 00 001 0 00 071	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
Totals for 140178						1,208.11			
140179	03/21/2019	Origo Education	SI0008017	9901900163	Summer School Math Journals	2,417.69	199 E 11 6399 00 699 0 24 000	General Fund/Instruction/Gen eral Supplies/NONE/Summer	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					Totals for 140179	2,417.69		School/None/fy 2009-10	
140180	03/21/2019	Peripole, Inc.	174904	1091900180	Music Supplies	389.13	461 E 36 6343 00 109 0 99 000	Campus Activity Funds/Extracurricula r & Cocurricular/Items For Sale/Legacy Elementary/None/fy 2009-10	R
					Totals for 140180	389.13			
140181	03/21/2019	Petersburg Independa	Playoff ga	0	Proceeds from BB playoff game 2/26/19 at Frenship ISD Tiger Pit	89.28	199 R 00 5752 30 000 0 00 001	General Fund/Athletic Activity/None/fy 2009-10	R
					Totals for 140181	89.28			
140182	03/21/2019	Pro Chem Sales	415370	911900984	MOUND CLAY FOR FHS BASEBALL FIELD	530.00	865 L 00 2190 00 001 0 00 812	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
					Totals for 140182	530.00			
140183	03/21/2019	Raptor Technologies,	105894	1051900189	Supplies- Raptor visitor badges, Red, Student tardy passes	200.00	199 E 11 6399 00 105 0 11 000	General Fund/Instruction/Gen eral Supplies/NONE/Westwi nd Elementary/None/fy 2009-10	R
					Totals for 140183	200.00			
140184	03/21/2019	Really Good Stuff	6831249	1081900130	Kinder class items	88.93	199 E 11 6399 00 108 0 11 105	General Fund/Instruction/Gen eral Supplies/NONE/Oak	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP	
								Ridge Elementary/None/fy 2009-10		
Totals for 140184						88.93				
140185	03/21/2019	Richburg-PARENT, Mar	03/04/2019	0	Aramark Meals Refund Request	60.85	701 R 00 5751 00 000 0 00 000	Nat'l School B'fast&lunch Prg/Food Service Activity/None/fy 2009-10	R	
Totals for 140185						60.85				
140186	03/21/2019	Rodriguez-PARENT, Br	03/04/2019	0	Aramark Meal Refund Request	612.95	701 R 00 5751 00 000 0 00 000	Nat'l School B'fast&lunch Prg/Food Service Activity/None/fy 2009-10	R	
140186	03/21/2019	Rodriguez-PARENT, Br	03/04/2019	0	Aramark Meal Refund Request	584.70	701 R 00 5751 00 000 0 00 000	Nat'l School B'fast&lunch Prg/Food Service Activity/None/fy 2009-10	R	
Totals for 140186						1,197.65				
140187	03/21/2019	Rose, Melissa	Meals Stat	221900352	FHS -HOSA / State Contest meals / San Antonio / Mar 27-31 2019 M. Rose	1,780.00	199 E 36 6412 00 001 0 22 078	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	S	
Totals for 140187						1,780.00				
140188	03/21/2019	Settle Fence Company	6052	511900908	Fence	3,900.00	199 E 51 6247 00 001 0 91 000	General Fund/Plant Maintenance & Operations/High School/None/fy 2009-10	R	
140188	03/21/2019	Settle Fence Company	6055	511900890	Fence	1,500.00	199 E 51 6247 00 001 0 91 000	General Fund/Plant	R	

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
Totals for 140188						5,400.00		Maintenance & Operations/High School/None/fy 2009-10	
140189	03/21/2019	Simmons Landscaping	9254	511900137	Athletic Field Maintenance	457.87	199 E 51 6247 00 042 0 91 000	General Fund/Plant Maintenance & Operations/Terra Vista Middle School/None/fy 2009-10	R
140189	03/21/2019	Simmons Landscaping	9254	511900137	Athletic Field Maintenance	2,984.25	199 E 51 6247 00 001 0 91 000	General Fund/Plant Maintenance & Operations/High School/None/fy 2009-10	R
140189	03/21/2019	Simmons Landscaping	9254	511900137	Athletic Field Maintenance	457.88	199 E 51 6247 00 043 0 91 000	General Fund/Plant Maintenance & Operations/Heritage Middle School/None/fy 2009-10	R
Totals for 140189						3,900.00			
140190	03/21/2019	Skills USA Texas Dis Mbrshp A.		221900329	FHS - Auto Tech / Skills State Contest Registration / April 2019 - A. Baker	75.00	199 E 36 6412 00 001 0 22 071	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140190	03/21/2019	Skills USA Texas Dis Mbrshp Aut		221900329	FHS - Auto Tech / Skills State Contest Registration / April 2019 Auto Tech	450.00	199 E 36 6412 00 001 0 22 071	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140190	03/21/2019	Skills USA Texas Dis	Mbrshp Bld	221900354	FHS - Construction Tech / Skills State Contest Registration / April 2019 - Bldg Trades	300.00	199 E 36 6412 00 001 0 22 077	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140190	03/21/2019	Skills USA Texas Dis	Mbrshp Bro	221900345	FHS - Media / Skills State Contest Registration / April 2019 Broadcast News	525.00	199 E 36 6412 00 001 0 22 088	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140190	03/21/2019	Skills USA Texas Dis	Mbrshp Cri	221900356	FHS - Law Enforcement / Skills State Contest Registration / April 2019 - Criminal Justice	825.00	199 E 36 6412 00 001 0 22 087	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
Totals for 140190						2,175.00			
140191	03/21/2019	Skinner, Elizabeth	Meals CDE	221900369	Ag- Lisa Skinner / CDE Contest / Canyon / Mar 28 2019	130.00	199 E 36 6412 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	S
Totals for 140191						130.00			
140192	03/21/2019	Snyder Independent S	Boys golf	911901019	ENTRY FEES-JR HIGH GOLF to Snyder on March 23rd	120.00	199 E 36 6499 00 043 0 91 815	General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/Heritage Middle	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140192	03/21/2019	Snyder Independent S	Boys golf	911901019	ENTRY FEES-JR HIGH GOLF to Snyder on March 23rd	120.00	199 E 36 6499 00 041 0 91 815	School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/Junior High/None/fy 2009-10	R
140192	03/21/2019	Snyder Independent S	Boys golf	911901019	ENTRY FEES-JR HIGH GOLF to Snyder on March 23rd	120.00	199 E 36 6499 00 042 0 91 815	General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/Terra Vista Middle School/None/fy 2009-10	R
Totals for 140192						360.00			
140193	03/21/2019	Socorro Independent	One act pl	11900900	FHS - One Act Play / District OAP Registration fee / El Paso / Mar 25-27 2019	500.00	199 E 36 6412 00 001 0 99 875	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
Totals for 140193						500.00			
140194	03/21/2019	SoRelle, Tommy	Meal advan	11900901	FHS - Band WTAM Clinic/Concert, Canyon TX 3/23	1,610.00	199 E 36 6412 00 001 0 99 804	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	S
Totals for 140194						1,610.00			
140195	03/21/2019	Southeastern Perform	422063	421900181	Dresses	729.74	199 E 11 6399 00 042 0 11 802	General	R

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					Totals for 140195	729.74		Fund/Instruction/General Supplies/NONE/Terra Vista Middle School/None/fy 2009-10	
140196	03/21/2019	Springlake-Earth Ind	BB playoff	0	Proceeds from BB playoff game 2/26/19 at Frenship ISD Tiger Pit	89.28	199 R 00 5752 30 000 0 00 001	General Fund/Athletic Activity/None/fy 2009-10	R
					Totals for 140196	89.28			
140197	03/21/2019	Starfall Education L	S2818058.0	1071900134	Renewal for More Starfall	270.00	199 E 11 6399 00 107 0 11 029	General Fund/Instruction/General Supplies/NONE/Bennett Elementary/None/fy 2009-10	R
					Totals for 140197	270.00			
140198	03/21/2019	Teacher Heaven, Inc.	3233599	1091900177	Classroom Supplies	123.75	199 E 11 6399 00 109 0 11 105	General Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10	R
					Totals for 140198	123.75			
140199	03/21/2019	Texas Assoc of Schoo	314307	7401900114	Investment Officer Training	205.00	199 E 41 6499 00 740 0 99 000	General Fund/General Administration/Misc. operating Costs/Business Office/None/fy 2009-10	R
					Totals for 140199	205.00			

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140200	03/21/2019	Texas DECA Registrat	01183116	221900378	FHS-DECA / International Contest Registration / Orlando / April 26 - May 1 2019	2,118.00	199 E 36 6412 00 001 0 22 076	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
Totals for 140200						2,118.00			
140201	03/21/2019	Texas Tech Universit	574368	9901900145	1 Credit by Exam test	25.00	199 E 21 6499 00 990 0 99 996	General Fund/Instructional Leadership/Misc.operating Costs/Curriculum & Instruction/None/fy 2009-10	R
Totals for 140201						25.00			
140202	03/21/2019	TMEA Region 16-Band	Entry fee	431900312	TMEA 2019 Honor Band Entry Fee	250.00	199 E 36 6499 00 043 0 99 801	General Fund/Extracurricular & Cocurricular/Misc.operating Costs/Heritage Middle School/None/fy 2009-10	R
Totals for 140202						250.00			
140203	03/21/2019	Udawg Graphics	80179	1111900151	Supplies- Aluminum yard signs (2)	152.50	199 E 23 6399 00 111 0 99 000	General Fund/School Leadership/General Supplies/Upland Heights Elementary/None/fy 2009-10	R
140203	03/21/2019	Udawg Graphics	80179-1	1111900177	Supplies Single Banner	262.50	199 E 23 6399 00 111 0 99 000	General Fund/School Leadership/General Supplies/Upland	R

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					Totals for 140203	415.00		Heights Elementary/None/fy 2009-10	
140204	03/21/2019	UIL Music Region 16	Tenor/Bass	411900223	UIL entry fees - Tenor/Bass, Treble Chorus	800.00	199 E 36 6412 00 041 0 99 802	General Fund/Extracurricular & Cocurricular/Travel - Students./Junior High/None/fy 2009-10	S
					Totals for 140204	800.00			
140205	03/21/2019	UIL Music Region 16	Contest 3/	11900810	FHS choir AMY MOSS UIL entry fees for Varsity/Non-Var contest 3/22	1,600.00	199 E 36 6412 00 001 0 99 802	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	S
					Totals for 140205	1,600.00			
140206	03/21/2019	UIL Music Region 16	Contest Su	11900860	FHS - Band UIL Entry Fee for Sub Non-Varsity on 4/17	800.00	199 E 36 6412 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	S
					Totals for 140206	800.00			
140207	03/21/2019	UIL Music Region 16	Contest V/	421900238	UIL Contest fees for Varsity/Non-Varsity on March 26th	1,200.00	199 E 36 6412 00 042 0 99 802	General Fund/Extracurricular & Cocurricular/Travel - Students./Terra Vista Middle School/None/fy	S

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Totals for 140207						1,200.00		2009-10	
140208	03/21/2019	UIL Music Region 16	Entry fee	11900810	FHS choir AMY MOSS UIL entry fees for sub Non-Varsity 3/22/19	400.00	199 E 36 6412 00 001 0 99 802	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	S
Totals for 140208						400.00			
140209	03/21/2019	UIL Music Region 16	Entry fee	431900303	HMS UIL Choir fee Treble Chorus	1,200.00	199 E 36 6412 00 043 0 99 802	General Fund/Extracurricular & Cocurricular/Travel - Students./Heritage Middle School/None/fy 2009-10	S
Totals for 140209						1,200.00			
140210	03/21/2019	UIL Music Region 16	Fees Non-V	11900860	FHS - Band UIL Entry Fee for Non-Var, Varsity 4/16	800.00	199 E 36 6412 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	S
Totals for 140210						800.00			
140211	03/21/2019	Underwood Law Firm P	328442	7501900025	ATTORNEY SERVICES for Feb	1,176.00	199 E 41 6211 00 750 0 99 000	General Fund/General Administration/Legal Services/Gen Administration/None/fy 2009-10	R
140211	03/21/2019	Underwood Law Firm P	327722	7501900025	ATTORNEY SERVICES -RE:	873.00	199 E 41 6211 00 750 0 99 000	General	R

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					Trademark			Fund/General	
								Administration/Legal Services/Gen	
								Administration/None/fy 2009-10	
140211	03/21/2019	Underwood Law Firm P	327720	7501900025	ATTORNEY SERVICES - general	2,666.30	199 E 41 6211 00 750 0 99 000	General	R
								Fund/General	
								Administration/Legal Services/Gen	
								Administration/None/fy 2009-10	
140211	03/21/2019	Underwood Law Firm P	327721	7501900024	ATTORNEY SERVICES Feb retainer svcs	4,166.00	199 E 41 6211 00 702 0 99 000	General	R
								Fund/General	
								Administration/Legal Services/School	
								Board/None/fy 2009-10	
Totals for 140211						8,881.30			
140212	03/21/2019	University of Texas	Entry fee	911901012	ENTRY FEE-SARAH TACKETT	20.00	865 L 00 2190 00 001 0 00 823	Student Activity	R
								Accounts/Due To Student Groups/High School/None/fy 2009-10	
Totals for 140212						20.00			
140213	03/21/2019	UZBL, LLC	7280	431900278	iPad order - Covers	3,960.00	199 E 11 6396 00 043 0 24 000	General	R
								Fund/Instruction/Tec hnology Equipment > \$100/NONE/Heritage Middle School/None/fy 2009-10	
Totals for 140213						3,960.00			
140214	03/21/2019	VEB Scrubs	207232-1	221900263	FHS-HST / Staff jackets with Program Logo for Clinicals / Spring 2019	140.40	199 E 11 6399 00 001 0 22 078	General	R
								Fund/Instruction/General Supplies/NONE/High	

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					Totals for 140214	140.40		School/None/fy 2009-10	
140215	03/21/2019	Wiles-PARENT, Christ	03/01/2019	0	Aramark Meal Refund Request	45.65	701 R 00 5751 00 000 0 00 000	Nat'l School B'fast&lunch Prg/Food Service Activity/None/fy 2009-10	R
					Totals for 140215	45.65			
140216	03/21/2019	Wilson Language Trai	1748578	1061900121	Fundations Consumables K-2	2,623.64	199 E 11 6399 00 106 0 11 010	General Fund/Instruction/Gen eral Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	R
					Totals for 140216	2,623.64			
140217	03/21/2019	Wolfforth Chamber Of	Awards Ban	1041900148	Awards Banquet March 25th, S. Davis, C. Kidd	24.00	199 E 23 6411 00 104 0 99 000	General Fund/School Leadership/Travel - Employee Only/Crestview Elementary/None/fy 2009-10	R
140217	03/21/2019	Wolfforth Chamber Of	2019-001	9971900026	Membership for Frenship ISD for Keith Patrick	75.00	199 E 41 6499 00 747 0 99 000	General Fund/General Administration/Misc. operating Costs/Innovation/Non e/fy 2009-10	R
					Totals for 140217	99.00			
140218	03/21/2019	World's Finest Choco	91154636	431900227	Theater order	3,845.00	865 L 00 2190 00 043 0 00 085	Student Activity Accounts/Due To Student Groups/Heritage Middle	R

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Totals for 140218						3,845.00		School/None/fy 2009-10	
140219	03/21/2019	Andrews Independent	Entry fee	911900996	ENTRY FEES===GIRLS GOLF, Andrews, March 22-23rd.	600.00	865 L 00 2190 00 001 0 00 824	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
Totals for 140219						600.00			
181900325	03/21/2019	AmeriPride Services	3100417946	221900051	FHS - HST & CNA / OPEN PO for monthly linen service / Sept 2018 -May 2019	35.74	199 E 11 6299 00 001 0 22 078	General Fund/Instruction/Mis c. Contracted Services/NONE/High School/None/fy 2009-10	A
181900325	03/21/2019	AmeriPride Services	3100423694	221900051	FHS - HST & CNA / OPEN PO for monthly linen service / Sept 2018 -May 2019	44.66	199 E 11 6299 00 001 0 22 078	General Fund/Instruction/Mis c. Contracted Services/NONE/High School/None/fy 2009-10	A
Totals for 181900325						80.40			
181900326	03/21/2019	B & J Welding Suppli	00569307	221900006	FHS -AG / OPEN PO for Gas and Shop supplies / 2018- 2019	101.93	199 E 11 6399 00 001 0 22 072	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	A
181900326	03/21/2019	B & J Welding Suppli	00568648	221900006	FHS -AG / OPEN PO for Gas and Shop supplies / 2018- 2019	303.08	199 E 11 6399 00 001 0 22 072	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	A
181900326	03/21/2019	B & J Welding Suppli	00569308	221900170	FHS - Auto Tech / Open PO for Bottle Gases / Fall 2018	156.80	199 E 11 6399 00 001 0 22 071	General Fund/Instruction/Gen	A

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					Totals for 181900326	561.81		eral Supplies/NONE/High School/None/fy 2009-10	
181900327	03/21/2019	Babbs, Cassandra	BABBS	7501900186	TASBO Conference San Antonio TX 3/3-3/6	120.00	199 E 21 6411 00 993 0 99 000	General Fund/Instructional Leadership/Travel - Employee Only/Peims Department/None/fy 2009-10	A
					Totals for 181900327	120.00			
181900328	03/21/2019	Baker, Amy	BAKER	221900283	FHS - FCCLA / Regional Contest / Midland / Feb 28-Mar 2 2019	35.00	199 E 36 6412 00 001 0 22 074	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	A
					Totals for 181900328	35.00			
181900329	03/21/2019	Barnett, Stacy	ERIN201903	0	1/16/2019-3/8/2019 Mileage reimbursement for mentor visits	127.50	199 E 11 6411 74 001 0 22 941	General Fund/Instruction/Tra vel - Employee Only/High School/None/fy 2009-10	A
					Totals for 181900329	127.50			
181900330	03/21/2019	Bartley, Lynn	BARTLEY	7401900101	Travel - TASBO Conference 3/5-3/7 - L Bartley	112.00	199 E 41 6411 00 740 0 99 000	General Fund/General Administration/Trave l - Employee Only/Business Office/None/fy 2009-10	A
					Totals for 181900330	112.00			

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181900331	03/21/2019	Bookbinding & Lamina	12360	1041900132	Laminating Film	336.00	199 E 11 6399 00 104 0 11 000	General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10	A
181900331	03/21/2019	Bookbinding & Lamina	12262	431900222	Laminate	168.00	199 E 11 6399 00 043 0 11 000	General Fund/Instruction/General Supplies/NONE/Heritage Middle School/None/fy 2009-10	A
181900331	03/21/2019	Bookbinding & Lamina	12262-1	0	Laminating Film 12 rolls	168.00	199 E 11 6399 00 043 0 11 000	General Fund/Instruction/General Supplies/NONE/Heritage Middle School/None/fy 2009-10	A
Totals for 181900331						672.00			
181900332	03/21/2019	Burleson, Sarah	ERIN201903	0	2/1/2019-2/28/2019 mileage - science visits	117.85	199 E 13 6411 00 990 0 99 941	General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/Curriculum & Instruction/None/fy 2009-10	A
Totals for 181900332						117.85			
181900333	03/21/2019	Caprock Auxiliary As	942F	11900075	FHS - Band February 2019 - Color Guard Instruction Fees	1,500.00	199 E 36 6299 00 001 0 99 803	General Fund/Extracurricular & Cocurricular/Misc. Contracted Services/High	A

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181900333	03/21/2019	Caprock Auxiliary As	943G	11900076	FHS - Band March 2019 - Color Guard Instruction Fees	1,500.00	199 E 36 6299 00 001 0 99 803	School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Misc. Contracted Services/High School/None/fy 2009-10	A
Totals for 181900333						3,000.00			
181900334	03/21/2019	Catney, Kenneth	CATNEY1	911900666	OVERNIGHT TRAVEL-KENNY CATNEY	72.00	199 E 36 6411 00 001 0 91 000	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	A
181900334	03/21/2019	Catney, Kenneth	CATNEY2	911901010	OVERNIGHT TRAVEL-K CATNEY-AUSTIN	80.00	199 E 36 6411 00 001 0 91 000	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	A
Totals for 181900334						152.00			
181900335	03/21/2019	Cobb, Derek	COBB	511900891	Travel - TASBO Conference 3/5 - 3/7 D. Cobb	112.00	199 E 51 6411 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Travel - Employee Only/District Wide/None/fy 2009-10	A
Totals for 181900335						112.00			

CHECK CHECK			INVOICE	PO INVOICE		ACCOUNT		ACCOUNT	CHE
NUMBER	DATE	VENDOR	NUMBER	NUMBER	DESCRIPTION	AMOUNT	NUMBER	DESCRIPTION	TYP
181900336	03/21/2019	Cox, Alicia	COX	7401900105	Travel - TASBO Conference 3/3-3/6 - A Cox	152.00	199 E 41 6411 00 740 0 99 000	General Fund/General Administration/Trave l - Employee Only/Business Office/None/fy 2009-10	A
Totals for 181900336						152.00			
181900337	03/21/2019	Craycraft, Rebecca	CRAYCRAFT	7501900187	TASBO Conference San Antonio TX 3/3-3/6	120.00	199 E 21 6411 00 993 0 99 000	General Fund/Instructional Leadership/Travel - Employee Only/Peims Department/None/fy 2009-10	A
Totals for 181900337						120.00			
181900338	03/21/2019	CSI Lubbock, Inc.	4460	7431900112	Fiber installation	2,036.10	199 E 53 6299 00 743 0 99 000	General Fund/Data Processing Services/Misc. Contracted Services/Technology Department/None/fy 2009-10	A
181900338	03/21/2019	CSI Lubbock, Inc.	4456	7431900080	Electrical installation	525.00	199 E 53 6299 00 999 0 99 000	General Fund/Data Processing Services/Misc. Contracted Services/District Wide/None/fy 2009-10	A
Totals for 181900338						2,561.10			
181900339	03/21/2019	Day Break, Inc.	307904	1061900135	Coffee for Breakroom	104.09	461 E 23 6499 00 106 0 99 999	Campus Activity Funds/School Leadership/Misc.oper ating Costs/Willow Bend Elementary/None/fy	A

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Totals for 181900339						104.09		2009-10	
181900340	03/21/2019	Deanan Gourmet Popco	190183	0	Popcorn Fundraiser January & February 2019	200.00	865 L 00 2190 00 043 0 00 802	Student Activity Accounts/Due To Student Groups/Heritage Middle School/None/fy	A
Totals for 181900340						200.00		2009-10	
181900341	03/21/2019	Eric Armin Inc.	INV0920281	421900223	Math supplies	122.76	199 E 11 6399 19 042 0 11 170	General Fund/Instruction/General Supplies/Math/Terra Vista Middle School/None/fy	A
Totals for 181900341						122.76		2009-10	
181900342	03/21/2019	Evie Mae's BBQ	9IKO	1071900114	Food purchased from Evie Mae's for a CNA working lunch for 9 people March 4, 2019	66.00	461 E 23 6499 00 107 0 99 999	Campus Activity Funds/School Leadership/Misc.operating Costs/Bennett Elementary/None/fy	A
Totals for 181900342						66.00		2009-10	
181900343	03/21/2019	Fleetcor Technologie	Fuelman Ag	221900007	FHS -AG / OPEN PO for fuel and hotels for animal purchases, FFA Activities, shows etc / 2018-2019	846.61	199 E 36 6411 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy	A
Totals for 181900343						846.61		2009-10	
181900343	03/21/2019	Fleetcor Technologie	Fuelman G	2031900005	Conference expenses	10.26	199 E 23 6411 00 103 0 99 000	General Fund/School Leadership/Travel -	A
Totals for 181900343						10.26		2009-10	

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181900343	03/21/2019	Fleetcor Technologie	Fuelman G	2031900005	Conference expenses	75.43	211 E 13 6411 00 103 9 24 000	Employee Only/North Ridge Elementary/None/fy 2009-10	A
181900343	03/21/2019	Fleetcor Technologie	Fuelman G	2031900005	Conference expenses	35.91	211 E 23 6411 00 103 9 24 000	Title I Part A, Basic Programs/Curr Dev & Inst Staff De/Travel - Employee Only/North Ridge Elementary/Fy 2008-09	A
181900343	03/21/2019	Fleetcor Technologie	Fuelman BB	11900510	FHS - Cheer / UIL Cheer Competition / Fort Worth / Jan 17-20 2019	80.67	199 E 36 6412 00 001 0 99 805	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	A
181900343	03/21/2019	Fleetcor Technologie	Fuelman C	2031900005	Conference expenses	31.34	199 E 23 6411 00 103 0 99 000	General Fund/School Leadership/Travel - Employee Only/North Ridge Elementary/None/fy 2009-10	A
181900343	03/21/2019	Fleetcor Technologie	Fuelman C	2031900005	Conference expenses	230.36	211 E 13 6411 00 103 9 24 000	Title I Part A, Basic Programs/Curr Dev & Inst Staff De/Travel - Employee Only/North Ridge Elementary/Fy 2008-09	A
181900343	03/21/2019	Fleetcor Technologie	Fuelman C	2031900005	Conference expenses	109.67	211 E 23 6411 00 103 9 24 000	Title I Part A,	A

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
181900343	03/21/2019	Fleetcor Technologie	Fuelman D	2031900005	Conference expenses	3.45	199 E 23 6411 00 103 0 99 000	Basic Programs/School Leadership/Travel - Employee Only/North Ridge Elementary/Fy 2008-09	A
181900343	03/21/2019	Fleetcor Technologie	Fuelman D	2031900005	Conference expenses	25.39	211 E 13 6411 00 103 9 24 000	General Fund/School Leadership/Travel - Employee Only/North Ridge Elementary/None/fy 2009-10	A
181900343	03/21/2019	Fleetcor Technologie	Fuelman D	2031900005	Conference expenses	12.09	211 E 23 6411 00 103 9 24 000	Title I Part A, Basic Programs/Curr Dev & Inst Staff De/Travel - Employee Only/North Ridge Elementary/Fy 2008-09	A
181900343	03/21/2019	Fleetcor Technologie	Fuelman E	2031900006	Conference expenses-meals/gas	78.50	211 E 23 6411 00 103 9 24 000	Title I Part A, Basic Programs/School Leadership/Travel - Employee Only/North Ridge Elementary/Fy 2008-09	A
181900343	03/21/2019	Fleetcor Technologie	Fuelman F	911900642	OVERNIGHT TRAVEL-JAY NORTHCUTT	78.12	199 E 36 6411 00 001 0 91 000	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High	A

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181900343	03/21/2019	Fleetcor Technologie	FuelmanL	0	Fuel bill for District vehicle for January 2019	3,640.09	199 E 51 6311 00 999 0 99 000	School/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Gasoline & Fuels For Vehicles/District Wide/None/fy 2009-10	A
181900343	03/21/2019	Fleetcor Technologie	FuelmanL	0	Fuel bill for District vehicle for January 2019	713.80	199 E 52 6311 00 999 0 99 000	General Fund/Security & Monitoring Services/Gasoline & Fuels For Vehicles/District Wide/None/fy 2009-10	A
181900343	03/21/2019	Fleetcor Technologie	FuelmanL	0	Fuel bill for District vehicle for January 2019	141.71	199 E 53 6311 00 743 0 99 000	General Fund/Data Processing Services/Gasoline & Fuels For Vehicles/Technology Department/None/fy 2009-10	A
181900343	03/21/2019	Fleetcor Technologie	FuelmanL	0	Fuel bill for District vehicle for January 2019	88.52	701 E 35 6311 00 999 0 99 000	Nat'l School B'fast&lunch Prg/Food Services/Gasoline & Fuels For Vehicles/District Wide/None/fy 2009-10	A
181900343	03/21/2019	Fleetcor Technologie	FuelmanL	0	Fuel bill for District vehicle for January 2019	77.32	199 E 36 6311 00 001 0 91 000	General Fund/Extracurricular & Cocurricular/Gasolin e & Fuels For Vehicles/High School/None/fy	A

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181900343	03/21/2019	Fleetcor Technologie	FuelmanL	0	Fuel bill for District vehicle for January 2019	6.64	199 E 11 6412 00 001 0 11 190	2009-10 General Fund/Instruction/Travel - Students./NONE/High School/None/fy	A
181900343	03/21/2019	Fleetcor Technologie	FuelmanL	0	Fuel bill for District vehicle for January 2019	1.81	199 E 36 6311 00 001 0 91 817	2009-10 General Fund/Extracurricular & Cocurricular/Gasoline & Fuels For Vehicles/High School/None/fy	A
181900343	03/21/2019	Fleetcor Technologie	FuelmanL	0	Fuel bill for District vehicle for January 2019	13.05	199 E 36 6412 00 001 0 22 074	2009-10 General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy	A
181900343	03/21/2019	Fleetcor Technologie	FuelmanL	0	Fuel bill for District vehicle for January 2019	81.32	199 E 36 6412 00 001 0 22 078	2009-10 General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy	A
181900343	03/21/2019	Fleetcor Technologie	FuelmanL	0	Fuel bill for District vehicle for January 2019	70.75	199 E 36 6412 00 001 0 99 007	2009-10 General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy	A
181900343	03/21/2019	Fleetcor Technologie	FuelmanL	0	Fuel bill for District vehicle for January 2019	57.56	199 E 36 6412 00 001 0 99 013	2009-10 General Fund/Extracurricular &	A

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181900343	03/21/2019	Fleetcor Technologie	FuelmanL	0	Fuel bill for District vehicle for January 2019	142.41	199 E 36 6412 00 001 0 99 034	Cocurricular/Travel - Students./High School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	A
181900343	03/21/2019	Fleetcor Technologie	FuelmanL	0	Fuel bill for District vehicle for January 2019	69.97	199 E 36 6412 00 001 0 99 802	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	A
181900343	03/21/2019	Fleetcor Technologie	FuelmanL	0	Fuel bill for District vehicle for January 2019	34.84	199 E 36 6412 00 001 0 99 805	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	A
181900343	03/21/2019	Fleetcor Technologie	FuelmanL	0	Fuel bill for District vehicle for January 2019	4.10	199 E 36 6412 00 041 0 99 000	General Fund/Extracurricular & Cocurricular/Travel - Students./Junior High/None/fy 2009-10	A
181900343	03/21/2019	Fleetcor Technologie	FuelmanL	0	Fuel bill for District vehicle for January 2019	4.08	199 E 36 6412 00 041 0 99 801	General Fund/Extracurricular & Cocurricular/Travel - Students./Junior High/None/fy 2009-10	A

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
181900343	03/21/2019	Fleetcor Technologie	FuelmanL	0	Fuel bill for District vehicle for January 2019	8.71	199 E 36 6412 00 043 0 99 801	General Fund/Extracurricular & Cocurricular/Travel - Students./Heritage Middle School/None/fy 2009-10	A
181900343	03/21/2019	Fleetcor Technologie	FuelmanL	0	Fuel bill for District vehicle for January 2019	25.34	199 E 53 6411 00 743 0 99 000	General Fund/Data Processing Services/Travel - Employee Only/Technology Department/None/fy 2009-10	A
181900343	03/21/2019	Fleetcor Technologie	FuelmanL	0	Fuel bill for District vehicle for January 2019	2.00	461 E 11 6294 00 108 0 11 000	Campus Activity Funds/Instruction/Bu s Reclassified Transportatio/NONE/O ak Ridge Elementary/None/fy 2009-10	A
181900343	03/21/2019	Fleetcor Technologie	FuelmanL	0	Fuel bill for District vehicle for January 2019	2.09	461 E 36 6412 00 105 0 99 000	Campus Activity Funds/Extracurricula r & Cocurricular/Travel - Students./Westwind Elementary/None/fy 2009-10	A
181900343	03/21/2019	Fleetcor Technologie	FuelmanL	0	Fuel bill for District vehicle for January 2019	3.50	865 L 00 2190 00 001 0 00 016	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	A
181900343	03/21/2019	Fleetcor Technologie	FuelmanL	0	Fuel bill for District vehicle for January 2019	4.97	865 L 00 2190 00 043 0 00 088	Student Activity Accounts/Due To Student	A

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181900343	03/21/2019	Fleetcor Technologie	FuelmanL	0	Fuel bill for District vehicle for January 2019	1.39	199 E 36 6412 00 042 0 99 000	Groups/Heritage Middle School/None/fy 2009-10 General	A
181900343	03/21/2019	Fleetcor Technologie	FuelmanL	0	Fuel bill for District vehicle for January 2019	2.92	199 E 36 6412 00 043 0 99 000	Fund/Extracurricular & Cocurricular/Travel - Students./Terra Vista Middle School/None/fy 2009-10 General	A
181900343	03/21/2019	Fleetcor Technologie	FuelmanL	0	Fuel bill for District vehicle for January 2019	27.49	199 E 36 6412 00 001 0 99 801	Fund/Extracurricular & Cocurricular/Travel - Students./Heritage Middle School/None/fy 2009-10 General	A
181900343	03/21/2019	Fleetcor Technologie	FuelmanL	0	Fuel bill for District vehicle for January 2019	40.79	199 E 23 6411 00 001 0 99 000	Fund/School Leadership/Travel - Employee Only/High School/None/fy 2009-10 General	A
Totals for 181900343						6,884.97			
181900344	03/21/2019	Foster, Gladys	ERIN201903	0	1/7/2019-2/28/2019 January-February Mileage helping at campuses	158.45	701 E 35 6411 00 999 0 99 000	Nat'l School B'fast&lunch Prg/Food Services/Travel -	A

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Totals for 181900344						158.45		Employee Only/District Wide/None/fy 2009-10	
181900345	03/21/2019	Houston, Jennifer	HOUSTON	7401900104	Travel - TASBO Conference 3/3-3/6 - J Houston	25.38	199 E 41 6411 00 745 0 99 000	General Fund/General Administration/Travel - Employee Only/Purchasing/None /fy 2009-10	A
Totals for 181900345						152.00		General Fund/General Administration/Travel - Employee Only/Business Office/None/fy 2009-10	A
181900346	03/21/2019	Hughes, Gwendolyn	HUGHES	7401900106	Travel - TASBO Conference 3/5-3/7 - G Hughes	112.00	199 E 41 6411 00 745 0 99 000	General Fund/General Administration/Travel - Employee Only/Purchasing/None /fy 2009-10	A
Totals for 181900346						112.00			
181900347	03/21/2019	James, Karie	JAMES	7501900188	TASBO Conference San Antonio TX 3/3 to 3/6	120.00	199 E 21 6411 00 993 0 99 000	General Fund/Instructional Leadership/Travel - Employee Only/Peims Department/None/fy 2009-10	A
Totals for 181900347						120.00			
181900348	03/21/2019	JP's Fundwear	41412	411900199	t-shirts	1,095.00	865 L 00 2190 00 041 0 00 802	Student Activity Accounts/Due To	A

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181900348	03/21/2019	JP's Fundwear	41444	7501900221	Embroidered Blankets - BOB	42.86	865 L 00 2190 00 103 0 00 012	Student Groups/Junior High/None/fy 2009-10	A
181900348	03/21/2019	JP's Fundwear	41444	7501900221	Embroidered Blankets - BOB	42.86	865 L 00 2190 00 105 0 00 012	Student Activity Accounts/Due To Student Groups/North Ridge Elementary/None/fy 2009-10	A
181900348	03/21/2019	JP's Fundwear	41444	7501900221	Embroidered Blankets - BOB	42.86	865 L 00 2190 00 106 0 00 012	Student Activity Accounts/Due To Student Groups/Westwind Elementary/None/fy 2009-10	A
181900348	03/21/2019	JP's Fundwear	41444	7501900221	Embroidered Blankets - BOB	42.85	865 L 00 2190 00 107 0 00 012	Student Activity Accounts/Due To Student Groups/Willow Bend Elementary/None/fy 2009-10	A
181900348	03/21/2019	JP's Fundwear	41444	7501900221	Embroidered Blankets - BOB	42.86	865 L 00 2190 00 108 0 00 012	Student Activity Accounts/Due To Student Groups/Oak Ridge Elementary/None/fy 2009-10	A
181900348	03/21/2019	JP's Fundwear	41444	7501900221	Embroidered Blankets - BOB	42.86	865 L 00 2190 00 109 0 00 012	Student Activity Accounts/Due To Student Groups/Legacy Elementary/None/fy	A

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
181900348	03/21/2019	JP's Fundwear	41444	7501900221	Embroidered Blankets - BOB	42.85	865 L 00 2190 00 111 0 00 012	2009-10 Student Activity Accounts/Due To Student Groups/Upland Heights Elementary/None/fy 2009-10	A
Totals for 181900348						1,395.00			
181900349	03/21/2019	Lytle, Kent	LYTLE	511900894	Travel - TASBO Conference 3/3 - 3/6 K. Lytle	120.00	199 E 51 6411 00 999 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Travel - Employee Only/District Wide/None/fy 2009-10	A
Totals for 181900349						120.00			
181900350	03/21/2019	McAdams, Laurie	MCADAMS	7401900098	Travel - TASBO Conference 3/3-3/6 - L McAdams	152.00	199 E 41 6411 00 745 0 99 000	2009-10 General Fund/General Administration/Trave l - Employee Only/Purchasing/None /fy 2009-10	A
Totals for 181900350						152.00			
181900351	03/21/2019	McFarland, James	N/A	0	Reimbursement for hotel cost for Brent McFarland (per Mr. Hernandez) Mr. Hokanson's son was sick so Brent had to move to a new hotel room during the San Antonio Stock Show and paid out of pocket. 2 night stay at Quality Inn (184.42) + City Tax (19.82)= 204.24	204.24	199 E 36 6411 00 001 0 22 072	2009-10 General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	A
Totals for 181900351						204.24			

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181900352	03/21/2019	MSB	111676	0	SHARS Consulting Fee	1,165.84	199 E 41 6299 00 750 0 99 000	General Fund/General Administration/Misc. Contracted Services/Gen Administration/None/ fy 2009-10	A
181900352	03/21/2019	MSB	112199	0	SHARS Consulting Fee	1,436.76	199 E 41 6299 00 750 0 99 000	General Fund/General Administration/Misc. Contracted Services/Gen Administration/None/ fy 2009-10	A
181900352	03/21/2019	MSB	112789	0	SHARS Consulting Fee	1,087.21	199 E 41 6299 00 750 0 99 000	General Fund/General Administration/Misc. Contracted Services/Gen Administration/None/ fy 2009-10	A
Totals for 181900352						3,689.81			
181900353	03/21/2019	New Mexico Texas Coa	14450	911900846	CHARTER FOR GIRLS SOCCER to Midland 2/22/19	1,126.24	865 L 00 2190 00 001 0 00 828	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	A
181900353	03/21/2019	New Mexico Texas Coa	14477	911900987	CHARTER ---SOFTBALL TO BIG SPRING 3/8/19	433.50	865 L 00 2190 00 001 0 00 822	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	A
181900353	03/21/2019	New Mexico Texas Coa	14477	911900987	CHARTER ---SOFTBALL TO BIG SPRING 3/8/19	433.50	199 E 36 6294 00 001 0 91 822	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy	A

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Totals for 181900353						1,993.24		2009-10	
181900354	03/21/2019	Officewise	2153409-0	1051900182	Paper supplies	34.14	199 E 11 6399 00 105 0 11 000	General Fund/Instruction/General Supplies/NONE/Westwind Elementary/None/fy 2009-10	A
181900354	03/21/2019	Officewise	1071900135	1071900135	workroom supplies	216.98	199 E 11 6399 00 107 0 11 000	General Fund/Instruction/General Supplies/NONE/Bennett Elementary/None/fy 2009-10	A
181900354	03/21/2019	Officewise	2153404-0	1041900131	Classroom Supplies	76.67	199 E 11 6399 00 104 0 11 105	General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10	A
181900354	03/21/2019	Officewise	2153405-0	9901900160	Office supplies for C&I	85.07	199 E 21 6399 00 990 0 99 000	General Fund/Instructional Leadership/General Supplies/Curriculum & Instruction/None/fy 2009-10	A
181900354	03/21/2019	Officewise	2153407-0	1041900135	Classroom Supplies	65.50	199 E 11 6399 00 104 0 11 110	General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10	A
181900354	03/21/2019	Officewise	2153408-0	221900328	FHS officewise Virginia	136.88	199 E 11 6399 00 001 0 22 093	General	A

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					Solomon			Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	
181900354	03/21/2019	Officewise	2153410-0	421900222	Classroom Supplies	311.85	199 E 11 6399 00 042 0 11 000	General Fund/Instruction/General Supplies/NONE/Terra Vista Middle School/None/fy 2009-10	A
181900354	03/21/2019	Officewise	2153413-0	11900812	FHS Ashley Herrera Officewise	74.00	199 E 11 6399 00 001 0 11 019	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	A
181900354	03/21/2019	Officewise	2153863-0	1111900189	classroom supplies	291.84	199 E 11 6399 00 111 0 11 010	General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	A
181900354	03/21/2019	Officewise	2153864-0	1071900139	classroom supplies (highlighters, folders, tape, etc) Roberson	72.41	199 E 11 6399 00 107 0 11 150	General Fund/Instruction/General Supplies/NONE/Bennett Elementary/None/fy 2009-10	A
181900354	03/21/2019	Officewise	2153865-0	411900234	labels	17.01	865 L 00 2190 00 041 0 00 012	Student Activity Accounts/Due To Student Groups/Junior High/None/fy 2009-10	A
181900354	03/21/2019	Officewise	2153866-0	411900235	classroom supplies	140.19	199 E 11 6399 00 041 0 11 024	General	A

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181900354	03/21/2019	Officewise	2153867-0	411900236	choir supplies	259.70	199 E 11 6399 00 041 0 11 802	Fund/Instruction/General Supplies/NONE/Junior High/None/fy 2009-10 General	A
181900354	03/21/2019	Officewise	2154170-0	1051900184	Toner supplies-Howard	239.98	199 E 11 6399 00 105 0 11 029	Fund/Instruction/General Supplies/NONE/Junior High/None/fy 2009-10 General	A
181900354	03/21/2019	Officewise	2154170-1	1051900184	Toner supplies-Howard	138.00	199 E 11 6399 00 105 0 11 029	Fund/Instruction/General Supplies/NONE/Westwind Elementary/None/fy 2009-10 General	A
181900354	03/21/2019	Officewise	2154171-0	1081900134	supplies	471.16	199 E 11 6399 00 108 0 11 000	Fund/Instruction/General Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10 General	A
181900354	03/21/2019	Officewise	2154172-0	1091900181	Supplies	676.73	199 E 11 6399 00 109 0 11 010	Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10 General	A
181900354	03/21/2019	Officewise	2154172-1	1091900181	Supplies	14.47	199 E 11 6399 00 109 0 11 010	General	A

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181900354	03/21/2019	Officewise	2154173-0	1031900139	supplies	25.63	199 E 11 6399 05 103 0 24 000	Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10 General	A
181900354	03/21/2019	Officewise	2154176-0	411900239	color printer supplies	308.99	199 E 11 6399 00 041 0 11 000	Fund/Instruction/General Supplies/Dyslexia/No rth Ridge Elementary/None/fy 2009-10 General	A
181900354	03/21/2019	Officewise	2154478-0	411900248	copy paper	1,308.40	199 E 11 6399 00 041 0 11 000	Fund/Instruction/General Supplies/NONE/Junior High/None/fy 2009-10 General	A
181900354	03/21/2019	Officewise	2154470-0	7501900258	Office supplies	212.72	199 E 21 6399 00 991 0 99 000	Fund/Instructional Leadership/General Supplies/Admin & Student Services/None/fy 2009-10 General	A
181900354	03/21/2019	Officewise	2154470-1	7501900258	Office supplies	48.18	199 E 21 6399 00 991 0 99 000	Fund/Instructional Leadership/General Supplies/Admin & Student Services/None/fy 2009-10 General	A
181900354	03/21/2019	Officewise	7501900259	7501900259	Toner cartridges for printer	187.01	199 E 21 6399 00 995 0 99 000	General	A

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					- Yellow, Cyan and Magenta			Fund/Instructional Leadership/General Supplies/Special Programs/None/fy 2009-10	
181900354	03/21/2019	Officewise	2154473-0	431900308	Counselor office supplies	86.71	199 E 31 6399 00 043 0 99 000	General Fund/Guidance & Counseling/General Supplies/Heritage Middle School/None/fy 2009-10	A
181900354	03/21/2019	Officewise	2154475-0	431900309	Testing power strips	103.95	199 E 11 6339 00 043 0 11 000	General Fund/Instruction/Testing Materials/NONE/Heritage Middle School/None/fy 2009-10	A
181900354	03/21/2019	Officewise	2154477-0	431900311	7th ELAR supplies	72.13	199 E 11 6399 12 043 0 11 170	General Fund/Instruction/General Supplies/English/Heritage Middle School/None/fy 2009-10	A
181900354	03/21/2019	Officewise	2154477-0	431900311	7th ELAR supplies	0.16	199 E 11 6399 12 043 0 11 180	General Fund/Instruction/General Supplies/English/Heritage Middle School/None/fy 2009-10	A
181900354	03/21/2019	Officewise	2154477-1	431900311	7th ELAR supplies	1.97	199 E 11 6399 12 043 0 11 170	General Fund/Instruction/General Supplies/English/Heritage Middle School/None/fy	A

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181900354	03/21/2019	Officewise	2154477-1	431900311	7th ELAR supplies	0.00	199 E 11 6399 12 043 0 11 180	2009-10 General Fund/Instruction/General Supplies/English/Heritage Middle School/None/fy	A
181900354	03/21/2019	Officewise	2154479-0	421900233	Supplies for classroom	21.83	199 E 11 6399 18 042 0 11 180	2009-10 General Fund/Instruction/General Supplies/Social Studies/Terra Vista Middle School/None/fy	A
181900354	03/21/2019	Officewise	2154814-0	1111900193	supplies	1,308.40	199 E 11 6399 00 111 0 11 000	2009-10 General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy	A
181900354	03/21/2019	Officewise	2154816-0	31900127	copy paper	1,308.40	199 E 11 6399 00 001 0 11 190	2009-10 General Fund/Instruction/General Supplies/NONE/High School/None/fy	A
181900354	03/21/2019	Officewise	2154813-0	2031900022	supplies	565.76	211 E 61 6399 00 103 9 24 000	2009-10 Title I Part A, Basic Programs/Community Services/General Supplies/North Ridge Elementary/Fy	A
181900354	03/21/2019	Officewise	2154815-0	1091900182	Classroom Supplies	69.83	199 E 11 6399 00 109 0 11 105	2008-09 General Fund/Instruction/General	A

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181900354	03/21/2019	Officewise	2154817-0	1111900196	supplies	1,339.45	199 E 11 6399 00 111 0 11 010	Supplies/NONE/Legacy Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	A
181900354	03/21/2019	Officewise	2155110-0	1051900188	Office supplies	83.15	199 E 23 6399 00 105 0 99 000	General Fund/School Leadership/General Supplies/Westwind Elementary/None/fy 2009-10	A
181900354	03/21/2019	Officewise	2155375-0	1031900144	supplies	228.66	199 E 11 6399 00 103 0 11 120	General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10	A
181900354	03/21/2019	Officewise	2155375-0	1031900144	supplies	103.07	461 E 11 6399 00 103 0 11 020	Campus Activity Funds/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10	A
181900354	03/21/2019	Officewise	2155376-0	1091900184	Classroom Supplies	39.82	199 E 11 6399 00 109 0 11 150	General Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10	A
181900354	03/21/2019	Officewise	2155379-0	231900053	Supplies	86.04	191 E 21 6399 00 999 0 23 000	Special Education/Instructional Leadership/General	A

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181900354	03/21/2019	Officewise	2155383-0	1031900147	supplies	75.69	199 E 11 6399 00 103 0 11 000	Supplies/District Wide/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10	A
181900354	03/21/2019	Officewise	C2133025-0	1051900047	Credit for defective stapler	-39.19	199 E 11 6399 00 105 0 11 000	General Fund/Instruction/General Supplies/NONE/Westwind Elementary/None/fy 2009-10	A
181900354	03/21/2019	Officewise	2138287-0	1051900047	Replacement for defective stapler	39.19	199 E 11 6399 00 105 0 11 000	General Fund/Instruction/General Supplies/NONE/Westwind Elementary/None/fy 2009-10	A
181900354	03/21/2019	Officewise	2152876-0	7401900132	Office Supplies	55.55	199 E 51 6399 00 999 0 99 000	General Fund/Plant Maintenance & Operations/General Supplies/District Wide/None/fy 2009-10	A
181900354	03/21/2019	Officewise	2152876-0	7401900132	Office Supplies	40.00	199 E 41 6399 00 740 0 99 000	General Fund/General Administration/General Supplies/Business Office/None/fy 2009-10	A
Totals for 181900354						11,004.08			

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181900355	03/21/2019	Opal Booz & Associat	3078	1051900151	Library supplies-Howard	937.92	199 E 12 6329 00 105 0 99 000	General Fund/Library Resources & Media/Reading Materials/Westwind Elementary/None/fy 2009-10	A
181900355	03/21/2019	Opal Booz & Associat	3010	1041900087	Books Children's Plus	2,089.91	865 L 00 2190 00 104 0 00 012	Student Activity Accounts/Due To Student Groups/Crestview Elementary/None/fy 2009-10	A
181900355	03/21/2019	Opal Booz & Associat	3105	421900183	Books for Library	1,766.75	199 E 12 6329 00 042 0 99 000	General Fund/Library Resources & Media/Reading Materials/Terra Vista Middle School/None/fy 2009-10	A
Totals for 181900355						4,794.58			
181900356	03/21/2019	Pediatric Therapy, I	1217	231900018	Physical Therapy Services for SPED students Jan 2019	3,324.31	191 E 11 6219 00 999 0 23 000	Special Education/Instructio n/Professional Services/NONE/Distri ct Wide/None/fy 2009-10	A
181900356	03/21/2019	Pediatric Therapy, I	1219	231900018	Physical Therapy Services for SPED students February 2019	2,938.32	191 E 11 6219 00 999 0 23 000	Special Education/Instructio n/Professional Services/NONE/Distri ct Wide/None/fy 2009-10	A
Totals for 181900356						6,262.63			
181900357	03/21/2019	Penney, Andrew	Meal reimb	7501900169	Travel PO for Andy Penney TSPRA Conference	160.00	199 E 41 6411 00 744 0 99 000	General Fund/General	A

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Totals for 181900357						160.00		Administration/Travel - Employee Only/Public Information & Relations/None/fy 2009-10	
181900358	03/21/2019	Perma-Bond Books	1814239-00	431900272	Breakout	61.16	199 E 12 6329 00 043 0 99 000	General Fund/Library Resources & Media/Reading Materials/Heritage Middle School/None/fy 2009-10	A
Totals for 181900358						61.16			
181900359	03/21/2019	Plains Presort Servi	Postage fo	7401900073	Postage charges all campuses for February	54.45	191 E 21 6398 00 999 0 23 000	Special Education/Instructional Leadership/Postage/District Wide/None/fy 2009-10	A
181900359	03/21/2019	Plains Presort Servi	Postage fo	7401900073	Postage charges all campuses for February	64.02	199 E 23 6398 00 106 0 99 000	General Fund/School Leadership/Postage/Willow Bend Elementary/None/fy 2009-10	A
181900359	03/21/2019	Plains Presort Servi	Postage fo	7401900073	Postage charges all campuses for February	0.00	199 E 52 6398 00 999 0 99 000	General Fund/Security & Monitoring Services/Postage/District Wide/None/fy 2009-10	A
181900359	03/21/2019	Plains Presort Servi	Postage fo	7401900073	Postage charges all campuses for February	76.37	199 E 23 6398 00 042 0 99 000	General Fund/School Leadership/Postage/Terra Vista Middle	A

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
181900359	03/21/2019	Plains Presort Servi	Postage fo	7401900073	Postage charges all campuses for February	1,227.59	199 E 23 6398 00 001 0 99 000	School/None/fy 2009-10 General Fund/School Leadership/Postage/H igh School/None/fy 2009-10	A
181900359	03/21/2019	Plains Presort Servi	Postage fo	7401900073	Postage charges all campuses for February	12.45	199 E 23 6398 00 002 0 99 000	General Fund/School Leadership/Postage/R eese Education Center/None/fy 2009-10	A
181900359	03/21/2019	Plains Presort Servi	Postage fo	7401900073	Postage charges all campuses for February	503.93	199 E 23 6398 00 041 0 99 000	General Fund/School Leadership/Postage/J unior High/None/fy 2009-10	A
181900359	03/21/2019	Plains Presort Servi	Postage fo	7401900073	Postage charges all campuses for February	14.73	199 E 23 6398 00 104 0 99 000	General Fund/School Leadership/Postage/C restview Elementary/None/fy 2009-10	A
181900359	03/21/2019	Plains Presort Servi	Postage fo	7401900073	Postage charges all campuses for February	79.95	199 E 23 6398 00 105 0 99 000	General Fund/School Leadership/Postage/W estwind Elementary/None/fy 2009-10	A
181900359	03/21/2019	Plains Presort Servi	Postage fo	7401900073	Postage charges all campuses for February	5.09	199 E 23 6398 00 107 0 99 000	General Fund/School Leadership/Postage/B ennett Elementary/None/fy 2009-10	A
181900359	03/21/2019	Plains Presort Servi	Postage fo	7401900073	Postage charges all campuses for February	17.01	199 E 23 6398 00 108 0 99 000	General Fund/School Leadership/Postage/O ak Ridge Elementary/None/fy 2009-10	A
181900359	03/21/2019	Plains Presort Servi	Postage fo	7401900073	Postage charges all campuses for February	66.74	199 E 23 6398 00 043 0 99 000	General Fund/School Leadership/Postage/H eritage Middle School/None/fy	A

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181900359	03/21/2019	Plains Presort Servi	Postage fo	7401900073	Postage charges all campuses for February	28.50	199 E 23 6398 00 109 0 99 000	2009-10 General Fund/School Leadership/Postage/Legacy Elementary/None/fy	A
181900359	03/21/2019	Plains Presort Servi	Postage fo	7401900073	Postage charges all campuses for February	39.48	199 E 23 6398 00 111 0 99 000	2009-10 General Fund/School Leadership/Postage/Upland Heights Elementary/None/fy	A
181900359	03/21/2019	Plains Presort Servi	Postage fo	7401900073	Postage charges all campuses for February	376.01	199 E 41 6398 00 750 0 99 000	2009-10 General Fund/General Administration/Postage/Gen Administration/None/fy	A
181900359	03/21/2019	Plains Presort Servi	Postage fo	7401900073	Postage charges all campuses for February	45.03	199 E 23 6398 00 103 0 99 000	2009-10 General Fund/School Leadership/Postage/North Ridge Elementary/None/fy	A
181900359	03/21/2019	Plains Presort Servi	Postage fo	7401900073	Postage charges all campuses for February	11.70	199 E 23 6398 00 001 0 99 190	2009-10 General Fund/School Leadership/Postage/High School/None/fy	A
Totals for 181900359						2,623.05			
181900360	03/21/2019	Scholastic Inc	18877332	2091900006	Classroom Supplies	980.35	211 E 11 6399 00 109 9 24 000	2008-09 Title I Part A, Basic Programs/Instruction/General Supplies/NONE/Legacy Elementary/Fy	A
Totals for 181900360						980.35			
181900361	03/21/2019	Sign Design	41730	1031900137	Supplies	205.00	461 E 23 6399 00 103 0 99 000	2009-10 Campus Activity Funds/School	A

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					Totals for 181900361	205.00		Leadership/General Supplies/North Ridge Elementary/None/fy 2009-10	
181900362	03/21/2019	Smith, Jeffrey	Meal reimb	7401900107	Travel - TASBO Conference 3/3-3/6 - C Smith	43.53	199 E 51 6411 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Travel - Employee Only/District Wide/None/fy 2009-10	A
					Totals for 181900362	132.00		General Fund/General Administration/Trave l - Employee Only/Purchasing/None /fy 2009-10	A
181900363	03/21/2019	Solis, Emily	Meal reimb	7501900179	Travel PO for TSPRA Conference for Emily Solis Austin 2/1/ - 2/21/19	120.00	199 E 41 6411 00 744 0 99 000	General Fund/General Administration/Trave l - Employee Only/Public Information & Relations/None/fy 2009-10	A
					Totals for 181900363	120.00			
181900364	03/21/2019	Tanner, Allen	Meal Reimb	511900892	Travel - TASBO Conference 3/5 - 3/7 A. Tanner	112.00	199 E 51 6411 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Travel - Employee Only/District Wide/None/fy 2009-10	A

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Totals for 181900364						112.00			
181900365	03/21/2019	Tech Star Graphics,	1813787	7401900129	Office supplies	133.00	199 E 41 6399 00 740 0 99 000	General Fund/General Administration/General Supplies/Business Office/None/fy 2009-10	A
Totals for 181900365						133.00			
181900366	03/21/2019	Tomlinson, Aaron	ERIN201903	0	1/28/2019-2/22/2019 Mileage Visiting Campuses	89.50	191 E 11 6411 00 999 0 23 941	Special Education/Instruction/Travel - Employee Only/NONE/District Wide/None/fy 2009-10	A
Totals for 181900366						89.50			
181900367	03/21/2019	Williams, Timmy	Meal reimb	7401900102	Travel - TASBO Conference 3/5-3/7 - T Williams	112.00	199 E 41 6411 00 745 0 99 000	General Fund/General Administration/Travel - Employee Only/Purchasing/None /fy 2009-10	A
Totals for 181900367						112.00			
181900368	03/21/2019	Wood, Serena	Meal reimb	7401900100	Travel - TASBO Conference 3/5-3/7 - S Wood	112.00	199 E 41 6411 00 740 0 99 000	General Fund/General Administration/Travel - Employee Only/Business Office/None/fy 2009-10	A
Totals for 181900368						112.00			
Totals for 03/21/2019						304,815.21			
140220	03/26/2019	AT&T	030119	0	Circuit & telephone lines:	287.08	199 E 51 6256 00 999 0 99 507	General Fund/Plant	R

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					March 2019			Maintenance & Operations/Telephone /cell Phones/District Wide/None/fy 2009-10	
140220	03/26/2019	AT&T	030119	0	Circuit & telephone lines: March 2019	64.03	199 E 51 6256 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/District Wide/None/fy 2009-10	R
140220	03/26/2019	AT&T	030119	0	Circuit & telephone lines: March 2019	581.16	199 E 51 6256 00 103 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/North Ridge Elementary/None/fy 2009-10	R
140220	03/26/2019	AT&T	030119	0	Circuit & telephone lines: March 2019	546.17	199 E 51 6256 00 104 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Crestview Elementary/None/fy 2009-10	R
140220	03/26/2019	AT&T	030119	0	Circuit & telephone lines: March 2019	444.28	199 E 51 6256 00 043 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Heritage Middle School/None/fy 2009-10	R
140220	03/26/2019	AT&T	030119	0	Circuit & telephone lines: March 2019	444.28	199 E 51 6256 00 042 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Terra	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140220	03/26/2019	AT&T	030119	0	Circuit & telephone lines: March 2019	355.41	199 E 51 6256 00 106 0 99 000	Vista Middle School/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Willow Bend Elementary/None/fy 2009-10	R
140220	03/26/2019	AT&T	030119	0	Circuit & telephone lines: March 2019	623.30	199 E 51 6256 00 105 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Westwind Elementary/None/fy 2009-10	R
140220	03/26/2019	AT&T	030119	0	Circuit & telephone lines: March 2019	77.14	199 E 51 6256 00 103 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/North Ridge Elementary/None/fy 2009-10	R
140220	03/26/2019	AT&T	030119	0	Circuit & telephone lines: March 2019	694.25	199 E 51 6256 00 108 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Oak Ridge Elementary/None/fy 2009-10	R
140220	03/26/2019	AT&T	030119	0	Circuit & telephone lines: March 2019	694.25	199 E 51 6256 00 109 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Legacy Elementary/None/fy 2009-10	R
Totals for 140220						4,811.35			

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140221	03/26/2019	Windstream	030519	0	Telephone lines: March 2019	68.49	199 E 51 6256 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/District Wide/None/fy 2009-10	S
Totals for 140221						68.49			
140222	03/26/2019	Windstream	030619	0	Telephone lines: March 2019	3,498.57	199 E 51 6256 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/High School/None/fy 2009-10	R
140222	03/26/2019	Windstream	030619	0	Telephone lines: March 2019	730.97	199 E 51 6256 00 041 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Junior High/None/fy 2009-10	R
140222	03/26/2019	Windstream	030619	0	Telephone lines: March 2019	959.52	199 E 51 6256 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Bennett Elementary/None/fy 2009-10	R
140222	03/26/2019	Windstream	030619	0	Telephone lines: March 2019	368.87	199 E 51 6256 00 002 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Reese Education Center/None/fy 2009-10	R
140222	03/26/2019	Windstream	030619	0	Telephone lines: March 2019	713.33	199 E 51 6256 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell	R

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140222	03/26/2019	Windstream	030619	0	Telephone lines: March 2019	129.12	701 E 35 6299 00 999 0 99 603	Phones/District Wide/None/fy 2009-10	R
140222	03/26/2019	Windstream	030619a	0	Circuit lines: March 2019	695.53	199 E 51 6256 00 002 0 99 507	Nat'l School B'fast&lunch Prg/Food Services/Misc. Contracted Services/District Wide/None/fy 2009-10	R
140222	03/26/2019	Windstream	030619a	0	Circuit lines: March 2019	82.55	199 E 51 6256 00 999 0 99 507	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Reese Education Center/None/fy 2009-10	R
Totals for 140222						7,178.46			
140223	03/26/2019	Xcel Energy	628517049	0	Electricity: March 2019	466.72	199 E 51 6257 00 041 0 91 000	General Fund/Plant Maintenance & Operations/Electrici ty/Junior High/None/fy 2009-10	R
140223	03/26/2019	Xcel Energy	628517049	0	Electricity: March 2019	6,065.58	199 E 51 6257 00 041 0 99 000	General Fund/Plant Maintenance & Operations/Electrici ty/Junior High/None/fy 2009-10	R

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140223	03/26/2019	Xcel Energy	628517049	0	Electricity: March 2019	2,616.42	199 E 51 6257 00 999 0 99 101	General Fund/Plant Maintenance & Operations/Electricity/District Wide/None/fy 2009-10	R
140223	03/26/2019	Xcel Energy	628517049	0	Electricity: March 2019	569.57	199 E 51 6257 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Electricity/District Wide/None/fy 2009-10	R
140223	03/26/2019	Xcel Energy	628517049	0	Electricity: March 2019	91.74	199 E 51 6257 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Electricity/District Wide/None/fy 2009-10	R
140223	03/26/2019	Xcel Energy	628517049	0	Electricity: March 2019	2,014.03	199 E 51 6257 00 001 0 91 000	General Fund/Plant Maintenance & Operations/Electricity/High School/None/fy 2009-10	R
140223	03/26/2019	Xcel Energy	628517049	0	Electricity: March 2019	4,359.05	199 E 51 6257 00 001 0 99 190	General Fund/Plant Maintenance & Operations/Electricity/High School/None/fy 2009-10	R
Totals for 140223						16,183.11			
Totals for 03/26/2019						28,241.41			
140224	03/28/2019	A-1 Flags Over Lubbo	32617	511900832	Flag pole rope/All district	325.00	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy	R

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Totals for 140224						325.00		2009-10	
140225	03/28/2019	Abernathy Indedenden	Entry fee	911900975	ENTRY FEES-JV GIRLS TRACK March 22nd, Abernathy	100.00	199 E 36 6499 00 001 0 91 813	General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/High School/None/fy 2009-10	R
Totals for 140225						100.00			
140226	03/28/2019	Adams Paint Company	193786	511901035	Paint for marking Baseball Field. #82506	130.56	199 E 51 6316 00 001 0 91 000	General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy 2009-10	R
140226	03/28/2019	Adams Paint Company	193920	511901050	Yellow and ten gallons of national blue paint for All District	595.77	199 E 51 6316 00 999 0 99 519	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
Totals for 140226						726.33			
140227	03/28/2019	Amazon Capital Servi	1VKD-CHW6-	7501900238	Police Appreciation Week	197.61	199 E 21 6499 00 991 0 99 000	General Fund/Instructional Leadership/Misc.oper ating Costs/Admin & Student Services/None/fy 2009-10	R
140227	03/28/2019	Amazon Capital Servi	1KWD-G1PQ-	11900765	FHS Amy Moss- choir- amazon order	425.69	865 L 00 2190 00 001 0 00 802	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140227	03/28/2019	Amazon Capital Servi	1JTJ-WLGY-	11900765	FHS Amy Moss- choir- amazon	79.00	865 L 00 2190 00 001 0 00 802	Student Activity	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					order			Accounts/Due To Student Groups/High School/None/fy 2009-10	
140227	03/28/2019	Amazon Capital Servi	1G4K-JRPD-	11900801	FHS - Theater (Lierman) / Costumes / Spring 2019	2,065.42	865 L 00 2190 00 001 0 00 085	Student Activity	R
140227	03/28/2019	Amazon Capital Servi	1JTJ-WLGY-	11900802	Fhs - Theater (Lierman) / Additional Costume / Spring 2019	55.99	865 L 00 2190 00 001 0 00 085	Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140227	03/28/2019	Amazon Capital Servi	1WWF-FPW1-	11900852	FHS - Band Blue Tape	79.95	199 E 36 6399 00 001 0 99 803	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
140227	03/28/2019	Amazon Capital Servi	1YN7-6RP6-	31900115	pens	12.65	199 E 23 6399 00 001 0 99 000	General Fund/School Leadership/General Supplies/High School/None/fy 2009-10	R
140227	03/28/2019	Amazon Capital Servi	1YN7-6RP6-	431900281	Urgent - One Act Play	216.75	865 L 00 2190 00 043 0 00 085	Student Activity	R
140227	03/28/2019	Amazon Capital Servi	1PR3-41NQ-	431900291	Cables for PE	24.50	199 E 11 6399 00 043 0 11 023	Accounts/Due To Student Groups/Heritage Middle School/None/fy 2009-10	R
140227	03/28/2019	Amazon Capital Servi	1PR3-41NQ-	431900291	Cables for PE	24.50	199 E 11 6399 00 043 0 11 023	General Fund/Instruction/General Supplies/NONE/Heritage Middle School/None/fy	R

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140227	03/28/2019	Amazon Capital Servi	1P74-Y3M1-	1041900134	Classroom Supplies	76.33	199 E 11 6399 00 104 0 11 140	2009-10 General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy	R
140227	03/28/2019	Amazon Capital Servi	1L49-RPTT-	1051900183	Library supplies-Howard	14.29	199 E 12 6399 00 105 0 99 000	2009-10 General Fund/Library Resources & Media/General Supplies/Westwind Elementary/None/fy	R
140227	03/28/2019	Amazon Capital Servi	1DWH-NJW9-	1111900172	cREDIT	-98.30	199 E 11 6399 00 111 0 11 000	2009-10 General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy	R
140227	03/28/2019	Amazon Capital Servi	1K17-G7VV-	1111900172	Credit	-112.05	199 E 11 6399 00 111 0 11 000	2009-10 General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy	R
140227	03/28/2019	Amazon Capital Servi	1G4K-JR[D-	1111900185	supplies	318.45	199 E 11 6399 00 111 0 11 017	2009-10 General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy	R
140227	03/28/2019	Amazon Capital Servi	1WKP-Y3JX-	7431900104	Disposable gloves, disinfecting wipes	56.97	199 E 53 6318 00 743 0 99 000	2009-10 General Fund/Data Processing Services/Supplies-Te	R

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140227	03/28/2019	Amazon Capital Servi	1WKP-Y3JX-	7431900107	Hand sanitizer	32.58	199 E 53 6399 00 743 0 99 000	chnology Repairs/Technology Department/None/fy 2009-10 General Fund/Data Processing Services/General Supplies/Technology Department/None/fy 2009-10	R
Totals for 140227						3,445.83			
140228	03/28/2019	Andrews Independent	Entry fee	911901017	ENTRY FEES===GIRLS GOLF, Andrews, March 22-23rd.	600.00	865 L 00 2190 00 001 0 00 824	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
Totals for 140228						600.00			
140229	03/28/2019	Apple Computers, Inc	AA08433318	9961900144	D.Branch-Ben/UPH	299.00	199 E 11 6396 00 107 0 21 000	General Fund/Instruction/Tec hnology Equipment > \$100/NONE/Bennett Elementary/None/fy 2009-10	R
140229	03/28/2019	Apple Computers, Inc	AA08433318	9961900144	D.Branch-Ben/UPH	299.00	199 E 11 6396 00 111 0 21 000	General Fund/Instruction/Tec hnology Equipment > \$100/NONE/Upland Heights Elementary/None/fy 2009-10	R
Totals for 140229						598.00			
140230	03/28/2019	Aramark	000441NB	1111900171	snacks for STAAR testing	245.04	199 E 11 6499 00 111 0 11 000	General Fund/Instruction/Mis c.operating Costs/NONE/Upland Heights	R

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Totals for 140230						245.04		Elementary/None/fy 2009-10	
140231	03/28/2019	Aramark School Nutri	KC00933548	0	Food service: February 2019	182,851.61	701 E 35 6299 00 999 0 99 601	Nat'l School B'fast&lunch Prg/Food Services/Misc. Contracted Services/District Wide/None/fy 2009-10	R
140231	03/28/2019	Aramark School Nutri	KC00933548	0	Food service: February 2019	127,118.47	701 E 35 6299 00 999 0 99 602	Nat'l School B'fast&lunch Prg/Food Services/Misc. Contracted Services/District Wide/None/fy 2009-10	R
140231	03/28/2019	Aramark School Nutri	KC00933548	0	Food service: February 2019	55,027.16	701 E 35 6299 00 999 0 99 603	Nat'l School B'fast&lunch Prg/Food Services/Misc. Contracted Services/District Wide/None/fy 2009-10	R
140231	03/28/2019	Aramark School Nutri	KC00933548	0	Food service: February 2019	7,535.72	701 E 35 6299 00 999 0 99 604	Nat'l School B'fast&lunch Prg/Food Services/Misc. Contracted Services/District Wide/None/fy 2009-10	R
Totals for 140231						372,532.96			
140232	03/28/2019	Arbiter Sports, LLC	00626983	0	17.18 Access to ArbiterSports	2,400.00	199 E 36 6299 00 999 0 91 001	General	R

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					Services			Fund/Extracurricular & Cocurricular/Misc. Contracted Services/District Wide/None/fy 2009-10	
Totals for 140232						2,400.00			
140233	03/28/2019	Armadillo Clay & Sup	37088	11900782	FHS David Echols clay	84.00	199 E 11 6399 00 001 0 11 020	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
Totals for 140233						84.00			
140234	03/28/2019	Atmos Energy	TX02190069	0	Gas expense: February 2019	1,137.72	199 E 51 6258 00 001 0 91 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/High School/None/fy 2009-10	R
140234	03/28/2019	Atmos Energy	TX02190069	0	Gas expense: February 2019	4,608.45	199 E 51 6258 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/High School/None/fy 2009-10	R
140234	03/28/2019	Atmos Energy	TX02190069	0	Gas expense: February 2019	1,240.52	199 E 51 6258 00 001 0 99 190	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/High School/None/fy 2009-10	R
140234	03/28/2019	Atmos Energy	TX02190069	0	Gas expense: February 2019	432.34	199 E 51 6258 00 002 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Reese	R

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140234	03/28/2019	Atmos Energy	TX02190069	0	Gas expense: February 2019	379.50	199 E 51 6258 00 041 0 91 000	Education Center/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Junior High/None/fy 2009-10	R
140234	03/28/2019	Atmos Energy	TX02190069	0	Gas expense: February 2019	1,068.32	199 E 51 6258 00 041 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Junior High/None/fy 2009-10	R
140234	03/28/2019	Atmos Energy	TX02190069	0	Gas expense: February 2019	866.53	199 E 51 6258 00 042 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Terra Vista Middle School/None/fy 2009-10	R
140234	03/28/2019	Atmos Energy	TX02190069	0	Gas expense: February 2019	643.85	199 E 51 6258 00 043 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Heritage Middle School/None/fy 2009-10	R
140234	03/28/2019	Atmos Energy	TX02190069	0	Gas expense: February 2019	721.53	199 E 51 6258 00 103 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/North Ridge Elementary/None/fy 2009-10	R
140234	03/28/2019	Atmos Energy	TX02190069	0	Gas expense: February 2019	799.21	199 E 51 6258 00 104 0 99 000	General Fund/Plant Maintenance &	R

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140234	03/28/2019	Atmos Energy	TX02190069	0	Gas expense: February 2019	628.31	199 E 51 6258 00 105 0 99 000	Operations/Gas & Other Fuels/Crestview Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Westwind Elementary/None/fy 2009-10	R
140234	03/28/2019	Atmos Energy	TX02190069	0	Gas expense: February 2019	594.65	199 E 51 6258 00 106 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Willow Bend Elementary/None/fy 2009-10	R
140234	03/28/2019	Atmos Energy	TX02190069	0	Gas expense: February 2019	926.95	199 E 51 6258 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Bennett Elementary/None/fy 2009-10	R
140234	03/28/2019	Atmos Energy	TX02190069	0	Gas expense: February 2019	390.09	199 E 51 6258 00 108 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Oak Ridge Elementary/None/fy 2009-10	R
140234	03/28/2019	Atmos Energy	TX02190069	0	Gas expense: February 2019	568.76	199 E 51 6258 00 109 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Legacy Elementary/None/fy 2009-10	R
140234	03/28/2019	Atmos Energy	TX02190069	0	Gas expense: February 2019	738.43	199 E 51 6258 00 999 0 99 101	General Fund/Plant	R

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140234	03/28/2019	Atmos Energy	TX02190069	0	Gas expense: February 2019	1,129.02	199 E 51 6258 00 999 0 99 000	Maintenance & Operations/Gas & Other Fuels/District Wide/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Gas & Other Fuels/District Wide/None/fy 2009-10	R
140234	03/28/2019	Atmos Energy	TX02190069	0	Gas expense: February 2019	460.72	199 E 51 6258 00 111 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Upland Heights Elementary/None/fy 2009-10	R
Totals for 140234						17,334.90			
140235	03/28/2019	B & H Photo Video	155620360	11900866	FHS - Band Microsofat WRLS Display	42.89	199 E 11 6396 00 001 0 11 801	General Fund/Instruction/Tec hnology Equipment > \$100/NONE/High School/None/fy 2009-10	R
Totals for 140235						42.89			
140236	03/28/2019	Blick Art Materials,	1282541	421900156	Classroom supplies	311.82	865 L 00 2190 00 042 0 00 020	Student Activity Accounts/Due To Student Groups/Terra Vista Middle School/None/fy 2009-10	R
140236	03/28/2019	Blick Art Materials,	1233578	421900190	Clay	230.62	865 L 00 2190 00 042 0 00 020	Student Activity Accounts/Due To	R

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					Totals for 140236	542.44		Student Groups/Terra Vista Middle School/None/fy 2009-10	
140237	03/28/2019	Brooks Duplicator Co	96717	2021900022	POSTER MAKER	3,495.00	211 E 11 6399 00 002 9 24 000	Title I Part A, Basic Programs/Instruction /General Supplies/NONE/Reese Education Center/Fy 2008-09	R
					Totals for 140237	3,495.00			
140238	03/28/2019	BSN Sports, LLC	904392158	911900285	SOFTBALL SUPPLIES	462.24	199 E 36 6399 00 001 0 91 822	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
140238	03/28/2019	BSN Sports, LLC	904409310	911900285	SOFTBALL SUPPLIES	782.38	199 E 36 6399 00 001 0 91 822	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
					Totals for 140238	1,244.62			
140239	03/28/2019	Business Professiona	C195035	221900402	FHS- BPA (Trussell) / BPA National Contest - Registration / Anaheim / May 1 - May 5th 2019	300.00	199 E 36 6412 00 001 0 22 027	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R

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140239	03/28/2019	Business Professiona	C195035	221900402	FHS- BPA (Trussell) / BPA National Contest - Registration / Anaheim / May 1 - May 5th 2019	310.00	865 L 00 2190 00 001 0 00 027	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
Totals for 140239						610.00			
140240	03/28/2019	Capstone	154911	1071900141	renewal for PebbleGo online encyclopedia	1,011.75	199 E 12 6329 00 107 0 99 000	General Fund/Library Resources & Media/Reading Materials/Bennett Elementary/None/fy 2009-10	R
Totals for 140240						1,011.75			
140241	03/28/2019	Carter - Parent, Jes	1	0	Refund of student trip deposit. Student came down with the flu and could not travel.	100.00	865 L 00 2190 00 001 0 00 801	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
Totals for 140241						100.00			
140242	03/28/2019	Carter, Scott	033019	11900938	Meal advance: 3-30-19, Band/Guard competition, Big Spring	62.98	199 E 36 6412 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140242	03/28/2019	Carter, Scott	033019	11900938	Meal advance: 3-30-19, Band/Guard competition, Big Spring	328.18	865 L 00 2190 00 001 0 00 801	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140242	03/28/2019	Carter, Scott	033019	11900938	Meal advance: 3-30-19, Band/Guard competition, Big Spring	208.84	865 L 00 2190 00 001 0 00 803	Student Activity Accounts/Due To Student Groups/High School/None/fy	R

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Totals for 140242						600.00		2009-10	
140243	03/28/2019	CDWG	RHS5264	411900247	dyslexia classroom supplies	144.98	199 E 11 6399 05 041 0 24 000	General Fund/Instruction/General Supplies/Dyslexia/Junior High/None/fy 2009-10	R
140243	03/28/2019	CDWG	RLK4814	11900863	FHS - Band Acrobat	81.39	199 E 11 6396 00 001 0 11 801	General Fund/Instruction/Technology Equipment > \$100/NONE/High School/None/fy 2009-10	R
140243	03/28/2019	CDWG	RJF2857	421900236	Ink cartridges for classroom computers	605.46	199 E 11 6399 00 042 0 11 010	General Fund/Instruction/General Supplies/NONE/Terra Vista Middle School/None/fy 2009-10	R
140243	03/28/2019	CDWG	RKW	7431900111	Servers	1,007.43	199 E 53 6318 00 743 0 99 000	General Fund/Data Processing Services/Supplies-Technology Repairs/Technology Department/None/fy 2009-10	R
140243	03/28/2019	CDWG	RJF	221900350	Surface Tablets for HST/Nursing Classes	2,513.94	199 E 11 6396 00 001 0 22 078	General Fund/Instruction/Technology Equipment > \$100/NONE/High School/None/fy 2009-10	R
140243	03/28/2019	CDWG	RKP	11900884	FHS - Foreign Language (Sims) / Headsets / Spring 2019	869.88	199 E 11 6399 00 001 0 11 000	General Fund/Instruction/General Supplies/NONE/High	R

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140243	03/28/2019	CDWG	RKB9922	421900236	Ink cartridges for classroom computers	466.92	199 E 11 6399 00 042 0 11 010	School/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Terra Vista Middle School/None/fy 2009-10	R
140243	03/28/2019	CDWG	RKM8082	11900864	FHS - Band Conference Room Video Camera	424.99	199 E 11 6396 00 001 0 11 801	General Fund/Instruction/Technology Equipment > \$100/NONE/High School/None/fy 2009-10	R
140243	03/28/2019	CDWG	RJL2930	221900350	Surface Tablets for HST/Nursing Classes	1,028.34	199 E 11 6396 00 001 0 22 078	General Fund/Instruction/Technology Equipment > \$100/NONE/High School/None/fy 2009-10	R
Totals for 140243						7,143.33			
140244	03/28/2019	CTRMA PROCESSING	1000006775	0	Toll Fees for Technology trip to Austin	24.62	199 E 53 6411 00 743 0 99 000	General Fund/Data Processing Services/Travel - Employee Only/Technology Department/None/fy 2009-10	R
140244	03/28/2019	CTRMA PROCESSING	1000006775	0	Toll Fees for Technology trip to Austin	24.62	199 E 53 6411 00 743 0 99 000	General Fund/Data Processing Services/Travel - Employee Only/Technology Department/None/fy 2009-10	R
Totals for 140244						49.24			

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140245	03/28/2019	Dell Marketing LP	1030159224	7431900110	Antenna kit	355.00	199 E 53 6318 00 743 0 99 000	General Fund/Data Processing Services/Supplies-Technology Repairs/Technology Department/None/fy 2009-10	R
140245	03/28/2019	Dell Marketing LP	1030183352	7431900115	Desktop scanners	1,407.96	199 E 53 6396 99 999 0 99 000	General Fund/Data Processing Services/Technology Equipment > \$100/Other/District Wide/None/fy 2009-10	R
140245	03/28/2019	Dell Marketing LP	1030017420	1031900121	computer system unit	1,281.74	199 E 11 6396 00 103 0 11 000	General Fund/Instruction/Technology Equipment > \$100/NONE/North Ridge Elementary/None/fy 2009-10	R
140245	03/28/2019	Dell Marketing LP	1030529044	7501900263	Police Supplies	26.50	199 E 52 6411 00 999 0 99 000	General Fund/Security & Monitoring Services/Travel - Employee Only/District Wide/None/fy 2009-10	R
140245	03/28/2019	Dell Marketing LP	1030216810	1111900194	supplies	42.00	199 E 11 6399 00 111 0 11 000	General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	R
140245	03/28/2019	Dell Marketing LP	1030533389	7431900120	Laptop accessories	870.00	199 E 53 6318 00 743 0 99 000	General Fund/Data Processing Services/Supplies-Te	R

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								chnology Repairs/Technology Department/None/fy 2009-10	
140245	03/28/2019	Dell Marketing LP	1030393235	7431900101	Server	6,768.72	199 E 53 6639 00 999 0 99 411	General Fund/Data Processing Services/Furniture & Equipment/District Wide/None/fy 2009-10	R
140245	03/28/2019	Dell Marketing LP	1030389266	7401900140	Office supply	35.00	199 E 41 6399 00 740 0 99 000	General Fund/General Administration/Gener al Supplies/Business Office/None/fy 2009-10	R
140245	03/28/2019	Dell Marketing LP	1029843347	7431900100	Monthly licensing subscription	14.14	199 E 53 6245 00 743 0 99 000	General Fund/Data Processing Services/Technology Department/None/fy 2009-10	R
140245	03/28/2019	Dell Marketing LP	1030087801	7501900237	Police Technology	1,752.86	199 E 52 6396 00 999 0 99 000	General Fund/Security & Monitoring Services/Technology Equipment > \$100/District Wide/None/fy 2009-10	R
Totals for 140245						12,553.92			
140246	03/28/2019	Dennis, Gary	211376	1061900139	Piano Tuning	130.00	199 E 11 6299 00 106 0 11 017	General Fund/Instruction/Mis c. Contracted Services/NONE/Willow Bend Elementary/None/fy	R

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Totals for 140246						130.00		2009-10	
140247	03/28/2019	Denver City Independ	Exp BB pla	0	Exp net of rev for BB playoff game between Frenship and EP Montwood 2/12/19 played and Denver City HS 2/12/19	653.15	199 R 00 5752 30 000 0 00 000	General Fund/Athletic Activity/None/fy 2009-10	R
Totals for 140247						653.15			
140248	03/28/2019	Durham School Servic	91672426	911900802	Hotel: Bus driver-JV wrestling to Weatherford, 2-6-19	96.05	199 E 36 6294 00 001 0 91 814	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672426A	221900258	Hotel: Bus driver-BPA to Amarillo, 1-26-19	562.46	199 E 36 6294 00 001 0 22 076	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672426B	11900640	Hotel: Bus driver-JV & Var. POM to Frisco 2-22-19	336.74	199 E 36 6294 00 001 0 99 806	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672426C	11900657	Hotel-Bus driver, FHS Latin Area Convention, Amarillo 2-2-19	92.00	199 E 36 6294 00 001 0 99 252	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672442	911900471	JV Girls soccer to Amarillo 2-12-19	306.32	199 E 36 6294 00 001 0 91 828	General Fund/Extracurricular	R

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140248	03/28/2019	Durham School Servic	91672442F	911900747	JV Girls soccer to Ratliff stadium 2-15-19	203.75	865 L 00 2190 00 001 0 00 828	& Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10 Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672442F	911900747	JV Girls soccer to Ratliff stadium 2-15-19	166.56	199 E 36 6294 00 001 0 91 828	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672442A	911900690	Softball to Lubbock High 2-12-19	111.38	199 E 36 6294 00 001 0 91 822	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672442B	911900756	JV Boys soccer to Dick Bivins stadium 2-12-19	370.12	199 E 36 6294 00 001 0 91 818	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672442C	911900755	JV Boys soccer to Dick Bivins stadium 2-12-19	368.64	199 E 36 6294 00 001 0 91 818	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672442D	911900316	9th Boys basketball to	360.13	199 E 36 6294 00 001 0 91 811	General	R

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					Midland Lee 2-12-19			Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	
140248	03/28/2019	Durham School Servic	91672442E	11900760	FHS Cheer & B-ballers to Denver City HS 2-12-19	232.22	199 E 36 6294 00 001 0 99 875	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672442G	911900769	JV/Var. Boys track to Midland 2-15-19	928.40	199 E 36 6294 00 001 0 91 813	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672442H	911900810	Var. Boys soccer to Odessa 2-15-19	360.43	199 E 36 6294 00 001 0 91 818	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672442I	911900811	Var. Boys soccer to Odessa 2-15-19	355.42	199 E 36 6294 00 001 0 91 818	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672442J	911900825	boys & Girls powerlifting to Dimmitt 2-16-19	338.78	199 E 36 6294 00 001 0 91 833	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High	R

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140248	03/28/2019	Durham School Servic	91672442K	11900738	FHS Art to Plainview 2-16-19	331.62	199 E 36 6294 00 041 0 99 085	School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Junior High/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672442L	11900761	FHS Cheer & B-ballers to TBA 2-15-19	413.90	199 E 36 6294 00 001 0 99 875	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672445	411900225	FMS Band to FHS 2-26-19	107.37	199 E 36 6294 00 041 0 99 801	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Junior High/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672445A	431900288	BHMS Band to FHS 2-26-19	225.05	199 E 36 6294 00 043 0 99 801	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Herita ge Middle School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672445B	421900226	RTVMS Band to FHS 2-26-19	63.95	199 E 36 6294 00 042 0 99 801	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Terra Vista Middle School/None/fy 2009-10	R

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140248	03/28/2019	Durham School Servic	91672445C	1061900136	Willow Bend 3rd gr. to Dion's & First Baptist Church 2-26-19	357.40	199 E 11 6294 00 106 0 11 000	General Fund/Instruction/Bus Reclassified Transportatio/NONE/W illow Bend Elementary/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672445D	911900661	HMS tennis to Monterey 2-27-19	31.56	199 E 36 6294 00 043 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Herita ge Middle School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672445E	911900749	FMS tennis to Irons MS 2-27-19	32.01	199 E 36 6294 00 041 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Junior High/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672445F	411900226	FMS Band to FHS 2-27-19	57.07	199 E 36 6294 00 041 0 99 801	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Junior High/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672445G	431900299	HMS Band to FHS 2-27-19	222.09	199 E 36 6294 00 043 0 99 801	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Herita ge Middle School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672445N	911900875	JV Gold Boys track to Chapman field 2-28-19	122.46	199 E 36 6294 00 001 0 91 813	General Fund/Extracurricular	R

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CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140248	03/28/2019	Durham School Servic	91672445H	421900229	TVMS Band to FHS 2-27-19	131.78	199 E 36 6294 00 042 0 99 801	& Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10 General	R
140248	03/28/2019	Durham School Servic	91672445I	911900662	HMS Tennis to Monterey 2-28-19	21.92	199 E 36 6294 00 043 0 91 000	Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Terra Vista Middle School/None/fy 2009-10 General	R
140248	03/28/2019	Durham School Servic	91672445J	911900750	FMS Tennis to Irons MS 2-28-19	22.02	199 E 36 6294 00 041 0 91 000	Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Junior High/None/fy 2009-10 General	R
140248	03/28/2019	Durham School Servic	91672445K	911900783	JV Blue baseball to Lubbock 2-28-19	93.00	199 E 36 6294 00 001 0 91 812	Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10 General	R
140248	03/28/2019	Durham School Servic	91672445L	11900743	FHS Theater to Ackerly 2-28-19	271.30	199 E 36 6294 00 001 0 99 085	Fund/Extracurricular & Cocurricular/Bus Reclassified	R

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140248	03/28/2019	Durham School Servic	91672445M	911900882	TVMS Tennis to Lubbock Cooper 2-28-19	109.54	199 E 36 6294 00 042 0 91 000	Transportatio/High School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Terra Vista Middle School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672441	911900314	JV & Var. Boys basketball to Odessa Permian 2-1-19	417.30	199 E 36 6294 00 001 0 91 811	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672441A	911900313	9th Boys basketball to Odessa Permian 2-1-19	398.03	199 E 36 6294 00 001 0 91 811	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672441B	911900345	9th JV & Var. Girls basketball to Odessa Permian 2-1-19	809.97	199 E 36 6294 00 001 0 91 821	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672441C	911900678	TVMS 7th Girls basketball to Evans MS	53.56	199 E 36 6294 00 042 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Terra Vista Middle School/None/fy	R

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140248	03/28/2019	Durham School Servic	91672441D	911900677	TVMS 8th Girls basketball to FMS 2-1-19	106.84	199 E 36 6294 00 042 0 91 000	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Terra Vista Middle School/None/fy	R
140248	03/28/2019	Durham School Servic	91672441E	11900657	FHS Latin to Amarillo, 2-2-19	454.82	199 E 36 6294 00 001 0 99 252	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy	R
140248	03/28/2019	Durham School Servic	91672441F	911900680	TVMS 8th Girls basketball to FMS 2-2-19	142.33	199 E 36 6294 00 042 0 91 000	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Terra Vista Middle School/None/fy	R
140248	03/28/2019	Durham School Servic	91672441G	911900679	TVMS 7th Girls basketball to Evans MS 2-2-19	37.30	199 E 36 6294 00 042 0 91 000	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Terra Vista Middle School/None/fy	R
140248	03/28/2019	Durham School Servic	91672441H	911900684	Wrestling to Bushland HS 2-2-19	433.02	199 E 36 6294 00 001 0 91 814	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy	R

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140248	03/28/2019	Durham School Servic	91672441I	911900708	JV Boys soccer to Ratliff stadium 2-2-19	417.48	199 E 36 6294 00 001 0 91 818	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672441J	11900615	FHS Band to Canyon HS 2-2-19	334.01	199 E 36 6294 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672441K	911900780	JV Blue baseball to Lubbock Cooper 2-4-19	145.98	199 E 36 6294 00 001 0 91 812	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672441L	911900346	9th, JV & Var. Girls basketball to Midland Lee 2-5-19	741.72	199 E 36 6294 00 001 0 91 821	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672441M	911900658	HMS Tennis to Lubbock Cooper 2-5-19	25.88	199 E 36 6294 00 043 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Heritage Middle School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672441N	911900315	9th Boys basketball to Midland Lee 2-5-19	383.61	199 E 36 6294 00 001 0 91 811	General Fund/Extracurricular & Cocurricular/Bus	R

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140248	03/28/2019	Durham School Servic	91672441O	11900648	FHS Cheer & B-ballers to Midland Lee 2-5-19	370.20	199 E 36 6294 00 001 0 99 805	Reclassified Transportatio/High School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672441P	11900654	TVMS Choir to FHS 2-5-19	22.02	865 L 00 2190 00 001 0 00 802	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672441Q	11900656	HMS Choir to FHS 2-5-19	19.37	865 L 00 2190 00 001 0 00 802	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672441R	911900765	JV Tennis to Randall HS 2-5-19	481.90	199 E 36 6294 00 001 0 91 817	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672441S	911900802	JV wrestling to Weatherford 2-6-19	725.81	199 E 36 6294 00 001 0 91 814	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672441T	911900671	TVMS 7th & 8th Boys basketball to HMS & Irons MS 2-7-19	34.67	199 E 36 6294 00 042 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified	R

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140248	03/28/2019	Durham School Servic	91672441U	11900659	FHS Sp.Ed. Lubbock ISD 2-7-19	66.03	199 E 11 6294 00 001 0 23 000	Transportatio/Terra Vista Middle School/None/fy 2009-10 General	R
140248	03/28/2019	Durham School Servic	91672441V	911900652	TVMS 8th Girls basketball to Cavazos MS 2-7-19	41.05	199 E 36 6294 00 042 0 91 000	Fund/Instruction/Bus Reclassified Transportatio/NONE/H igh School/None/fy 2009-10 General	R
140248	03/28/2019	Durham School Servic	91672441W	911900655	TVMS 8th Girls basketball to Laura Bush MS 2-7-19	99.45	199 E 36 6294 00 042 0 91 000	Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Terra Vista Middle School/None/fy 2009-10 General	R
140248	03/28/2019	Durham School Servic	91672441X	911900733	HMS 8th Girls basketball to Cavazos MS 2-7-19	34.28	199 E 36 6294 00 043 0 91 000	Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Terra Vista Middle School/None/fy 2009-10 General	R
140248	03/28/2019	Durham School Servic	91672441Y	911900656	TVMS 7th Girls basketball to Laura Bush MS 2-8-19	99.66	199 E 36 6294 00 042 0 91 000	Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Terra	R

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140248	03/28/2019	Durham School Servic	91672441Z	911900653	TVMS 8th Girls basketball to Cavazos MS 2-8-19	24.06	199 E 36 6294 00 042 0 91 000	Vista Middle School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Terra Vista Middle School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672441AA	911900801	Var. wrestling to Weatherford 2-8-19	1,013.10	199 E 36 6294 00 001 0 91 814	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672441BB	1061900115	Willow Bend 3rd & 4th gr. to LCU Moody auditorium 2-8-19	328.09	199 E 11 6294 00 106 0 11 000	General Fund/Instruction/Bus Reclassified Transportatio/NONE/Willow Bend Elementary/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672441CC	221900267	FHS Skills USA to Levelland 2-8-19	59.42	199 E 36 6294 00 001 0 22 071	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672441CC	221900267	FHS Skills USA to Levelland 2-8-19	59.42	199 E 36 6294 00 001 0 22 087	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R

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140248	03/28/2019	Durham School Servic	91672441CC	221900267	FHS Skills USA to Levelland 2-8-19	178.26	199 E 36 6294 00 001 0 22 088	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672441CC	221900267	FHS Skills USA to Levelland 2-8-19	59.41	199 E 36 6294 00 001 0 22 077	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672441DD	911900735	HMS 8th Girls basketball to Laura Bush MS 2-8-19	43.19	199 E 36 6294 00 043 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Herita ge Middle School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672441EE	221900268	FHS Skills USA to Levelland 2-9-19	50.77	199 E 36 6294 00 001 0 22 071	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672441EE	221900268	FHS Skills USA to Levelland 2-9-19	50.77	199 E 36 6294 00 001 0 22 087	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672441EE	221900268	FHS Skills USA to Levelland 2-9-19	152.29	199 E 36 6294 00 001 0 22 088	General Fund/Extracurricular & Cocurricular/Bus	R

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140248	03/28/2019	Durham School Servic	91672441EE	221900268	FHS Skills USA to Levelland 2-9-19	50.75	199 E 36 6294 00 001 0 22 077	Reclassified Transportatio/High School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672441GG	911900657	TVMS 7th Girls basketball to Laura Bush MS 2-9-19	138.82	199 E 36 6294 00 042 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Terra Vista Middle School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672441HH	911900709	Boys & Girls powerlifting to Levelland 2-9-19	226.53	199 E 36 6294 00 001 0 91 833	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672441II	911900845	JV Blue baseball to Roosevelt 2-9-19	142.53	199 E 36 6294 00 001 0 91 812	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672441FF	911900654	TVMS 8th Girls basketball to Cavazos MS 2-9-19	47.54	199 E 36 6294 00 042 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Terra Vista Middle	R

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140248	03/28/2019	Durham School Servic	91672439	0	FMS StuCo to Shallowater HS 2-22-19	147.44	865 L 00 2190 00 041 0 00 016	School/None/fy 2009-10 Student Activity Accounts/Due To Student Groups/Junior High/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672439A	0	Elementary Science Fair - Lubbock 2-21-19	11.97	199 E 11 6294 00 103 0 11 000	General Fund/Instruction/Bus Reclassified Transportatio/NONE/N orth Ridge Elementary/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672439A	0	Elementary Science Fair - Lubbock 2-21-19	12.04	199 E 11 6294 00 104 0 11 000	General Fund/Instruction/Bus Reclassified Transportatio/NONE/C restview Elementary/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672439A	0	Elementary Science Fair - Lubbock 2-21-19	11.97	199 E 11 6294 00 105 0 11 000	General Fund/Instruction/Bus Reclassified Transportatio/NONE/W estwind Elementary/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672439A	0	Elementary Science Fair - Lubbock 2-21-19	11.97	199 E 11 6294 00 106 0 11 000	General Fund/Instruction/Bus Reclassified Transportatio/NONE/W illow Bend Elementary/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672439A	0	Elementary Science Fair - Lubbock 2-21-19	12.04	199 E 11 6294 00 107 0 11 000	General Fund/Instruction/Bus Reclassified	R

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140248	03/28/2019	Durham School Servic	91672439A	0	Elementary Science Fair - Lubbock 2-21-19	12.04	461 E 11 6294 00 108 0 11 000	Transportatio/NONE/Bennett Elementary/None/fy 2009-10 Campus Activity Funds/Instruction/Bu s Reclassified Transportatio/NONE/Oak Ridge Elementary/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672439A	0	Elementary Science Fair - Lubbock 2-21-19	11.97	199 E 11 6294 00 109 0 11 000	General Fund/Instruction/Bus Reclassified Transportatio/NONE/Legacy Elementary/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672439A	0	Elementary Science Fair - Lubbock 2-21-19	12.04	199 E 11 6294 00 111 0 11 000	General Fund/Instruction/Bus Reclassified Transportatio/NONE/Upland Heights Elementary/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672439B	221900258	FHS BPA to Amarillo 2-21-19	914.50	199 E 36 6294 00 001 0 22 076	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672439C	911900773	JV Gold baseball to Midland Lee 2-21-19	332.56	199 E 36 6294 00 001 0 91 812	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R

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140248	03/28/2019	Durham School Servic	91672439D	911900782	JV Blue baseball to Odessa Permian 2-21-19	355.14	199 E 36 6294 00 001 0 91 812	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672439E	911900485	JV Girls soccer to Odessa 2-22-19	320.99	199 E 36 6294 00 001 0 91 828	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672439F	11900640	JV & Var. POM to Frisco 2-22-19	1,168.85	199 E 36 6294 00 001 0 99 806	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672439T	911900781	JV Gold baseball to Midland Lee 2-22-19	391.94	199 E 36 6294 00 001 0 91 812	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672439G	911900786	JV Blue baseball to Odessa Permian 2-22-19	377.12	199 E 36 6294 00 001 0 91 812	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672439H	911900835	TVMS Boys track to FHS track 2-22-19	30.70	199 E 36 6294 00 042 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified	R

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140248	03/28/2019	Durham School Servic	91672439I	911900855	JV Boys soccer to Grande stadium Midland 2-22-19	381.34	199 E 36 6294 00 001 0 91 818	Transportatio/Terra Vista Middle School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672439J	911900858	Var. Boys soccer to Grande stadium Midland 2-22-19	346.87	199 E 36 6294 00 001 0 91 818	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672439K	411900231	FMS Pre Ath to FHS stadium 2-22-19	27.68	461 E 36 6294 00 041 0 99 000	Campus Activity Funds/Extracurricula r & Cocurricular/Bus Reclassified Transportatio/Junior High/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672439L	911900785	JV Blue baseball to Odessa Permian 2-23-19	452.96	199 E 36 6294 00 001 0 91 812	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
140248	03/28/2019	Durham School Servic	91672439M	911900787	JV Gold baseball to Midland Lee 2-23-19	372.32	199 E 36 6294 00 001 0 91 812	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy	R

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140248	03/28/2019	Durham School Servic	91672439N	911900788	JV Gold baseball to Amarillo Tascosa 2-25-19	344.45	199 E 36 6294 00 001 0 91 812	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy	R
140248	03/28/2019	Durham School Servic	91672439O	911900660	HMS Tennis to Monterey HS 2-25-19	24.21	199 E 36 6294 00 043 0 91 000	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Heritage Middle School/None/fy	R
140248	03/28/2019	Durham School Servic	91672439P	911900748	FMS Tennis to Irons MS 2-25-19	24.53	199 E 36 6294 00 041 0 91 000	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Junior High/None/fy	R
140248	03/28/2019	Durham School Servic	91672439Q	911900854	TVMS Girls track to Estacado HS 2-25-19	94.80	199 E 36 6294 00 042 0 91 000	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Terra Vista Middle School/None/fy	R
140248	03/28/2019	Durham School Servic	91672439R	911900867	FMS 7th & 8th Girls track to Estacado HS 2-25-19	178.10	199 E 36 6294 00 041 0 91 000	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Junior High/None/fy	R
140248	03/28/2019	Durham School Servic	91672439S	911900897	HMS Girls track to Estacado	64.98	199 E 36 6294 00 043 0 91 000	2009-10 General	R

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					HS 2-25-19			Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Heritage Middle School/None/fy 2009-10	
Totals for 140248						23,772.20			
140249	03/28/2019	Echols, David	040319	11900936	Meal advance: 4-3-19, Visual Arts ceramics, Lubbock	84.00	199 E 11 6412 00 001 0 11 000	General Fund/Instruction/Travel - Students./NONE/High School/None/fy 2009-10	R
Totals for 140249						84.00			
140250	03/28/2019	Federal Express	6-496-9297	7401900045	Citibank payment: 3-1-19	37.80	199 E 41 6398 00 750 0 99 000	General Fund/General Administration/Postage/Gen Administration/None/fy 2009-10	R
Totals for 140250						37.80			
140251	03/28/2019	FHS Theater Booster	FMSOAP2019	0	UIL competition for One Act Play Friday, February 22	225.00	199 E 36 6412 00 042 0 99 085	General Fund/Extracurricular & Cocurricular/Travel - Students./Terra Vista Middle School/None/fy 2009-10	R
140251	03/28/2019	FHS Theater Booster	TVMSOAP201	0	UIL lunches on February 22, 2019	125.00	199 E 36 6412 00 042 0 99 085	General Fund/Extracurricular & Cocurricular/Travel - Students./Terra Vista Middle	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
Totals for 140251						350.00		School/None/fy 2009-10	
140252	03/28/2019	Follett Library Reso	2357700A	431900300	8th grade ELAR dictionaries	233.60	199 E 11 6399 12 043 0 11 180	General Fund/Instruction/General Supplies/English/Heritage Middle School/None/fy 2009-10	R
Totals for 140252						233.60			
140253	03/28/2019	Follett School Solut	2361674A	431900310	7th grade ELAR books	239.85	199 E 11 6399 12 043 0 11 170	General Fund/Instruction/General Supplies/English/Heritage Middle School/None/fy 2009-10	R
140253	03/28/2019	Follett School Solut	2361674B	431900310	7th grade ELAR books	187.85	199 E 11 6399 12 043 0 11 170	General Fund/Instruction/General Supplies/English/Heritage Middle School/None/fy 2009-10	R
140253	03/28/2019	Follett School Solut	2361674C	431900310	7th grade ELAR books	132.60	199 E 11 6399 12 043 0 11 170	General Fund/Instruction/General Supplies/English/Heritage Middle School/None/fy 2009-10	R
140253	03/28/2019	Follett School Solut	417542A	431900271	Spring cart	287.12	199 E 12 6329 00 043 0 99 000	General Fund/Library Resources & Media/Reading Materials/Heritage	R

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140253	03/28/2019	Follett School Solut	417542	431900271	Spring cart	292.13	199 E 12 6329 00 043 0 99 000	Middle School/None/fy 2009-10 General Fund/Library Resources & Media/Reading Materials/Heritage Middle School/None/fy 2009-10	R
140253	03/28/2019	Follett School Solut	417542F	431900271	Spring cart	60.45	199 E 12 6329 00 043 0 99 000	Middle School/None/fy 2009-10 General Fund/Library Resources & Media/Reading Materials/Heritage Middle School/None/fy 2009-10	R
140253	03/28/2019	Follett School Solut	431138	11900857	FHS - Library / books for library / Spring 2019	411.11	199 E 12 6329 00 001 0 99 000	Middle School/None/fy 2009-10 General Fund/Library Resources & Media/Reading Materials/High School/None/fy 2009-10	R
Totals for 140253						1,611.11			
140254	03/28/2019	Fuel Masters LLC	5743312	7401900137	Fuel for buses	15,975.22	199 E 34 6311 00 999 0 99 000	General Fund/Pupil Transportation/Gasoline & Fuels For Vehicles/District Wide/None/fy 2009-10	R
Totals for 140254						15,975.22			
140255	03/28/2019	Funk, Emily	040319	221900384	Meal advance: 4-3-19, FCCLA State, Dallas	1,572.00	199 E 36 6412 00 001 0 22 074	General Fund/Extracurricular &	R

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					Totals for 140255	1,572.00		Cocurricular/Travel - Students./High School/None/fy 2009-10	
140256	03/28/2019	Golf Team Products,	270421A	911900983	BOYS TVMS GOLF SUPPLIES	534.00	199 E 36 6399 00 042 0 91 815	General Fund/Extracurricular & Cocurricular/General Supplies/Terra Vista Middle School/None/fy 2009-10	R
					Totals for 140256	534.00			
140257	03/28/2019	Goree, Miles	040419	221900357	Meal advance: 4-4-19,. State Law enforcement, Corpus Christi	1,340.00	199 E 36 6412 00 001 0 22 087	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
					Totals for 140257	1,340.00			
140258	03/28/2019	HM Receivables Co.	954217782	231900044	Test kit	2,678.13	191 E 31 6339 00 999 0 23 000	Special Education/Guidance & Counseling/Testing Materials/District Wide/None/fy 2009-10	R
					Totals for 140258	2,678.13			
140259	03/28/2019	Holloway, James	040319	221900422	Meal advance: 4-3-19, State robotics, Austin	1,979.00	199 E 36 6412 00 001 0 22 082	General Fund/Extracurricular & Cocurricular/Travel - Students./High	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
Totals for 140259						1,979.00		School/None/fy 2009-10	
140260	03/28/2019	Hon Company	550530	1071900103	office furniture for front office	2,707.34	199 E 23 6395 00 107 0 99 000	General Fund/School Leadership/Furniture/Bennett Elementary/None/fy 2009-10	R
Totals for 140260						2,707.34			
140261	03/28/2019	Lakeshore Learning M	1273020319	1071900147	classroom supplies (activity boxes, sensory materials, etc) Henderson	132.97	199 E 11 6399 00 107 0 11 000	General Fund/Instruction/General Supplies/NONE/Bennett Elementary/None/fy 2009-10	R
140261	03/28/2019	Lakeshore Learning M	1273030319	1031900149	supplies	84.50	199 E 11 6399 00 103 0 11 120	General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10	R
140261	03/28/2019	Lakeshore Learning M	1225940319	1031900143	supplies	124.41	199 E 11 6399 00 103 0 11 110	General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10	R
140261	03/28/2019	Lakeshore Learning M	1350040319	1111900213	classroom supplies	33.24	199 E 11 6399 00 111 0 11 130	General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	R

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140261	03/28/2019	Lakeshore Learning M	1350050319	1111900207	classroom supplies	229.86	199 E 11 6399 00 111 0 11 000	General Fund/Instruction/Gen eral Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	R
Totals for 140261						604.98			
140262	03/28/2019	Local Legends Print	5331	11900920	FHS - Cheer/ Try out shirts - squad order (paid with dues) / Spring 2019	154.85	865 L 00 2190 00 001 0 00 805	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140262	03/28/2019	Local Legends Print	5331	11900920	FHS - Cheer/ Try out shirts - squad order (paid with dues) / Spring 2019	99.55	865 L 00 2190 00 001 0 00 855	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140262	03/28/2019	Local Legends Print	5331	11900920	FHS - Cheer/ Try out shirts - squad order (paid with dues) / Spring 2019	108.60	865 L 00 2190 00 001 0 00 857	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
Totals for 140262						363.00			
140263	03/28/2019	Loper, Caleb	022919	911900910	Meals: 2-29-19, Girls State basketball, San Antonio	180.00	865 L 00 2190 00 001 0 00 821	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
Totals for 140263						180.00			
140264	03/28/2019	Lubbock Cooper Indep	0000000000	0	concession stand meals for girls track on March 8.	357.00	199 E 36 6412 00 001 0 91 823	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy	R

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Totals for 140264						357.00		2009-10	
140265	03/28/2019	Lubbock Power & Ligh	031319	0	Electricity & Water: February 2019	3,957.25	199 E 51 6257 00 103 0 99 000	General Fund/Plant Maintenance & Operations/Electricity/North Ridge Elementary/None/fy 2009-10	R
140265	03/28/2019	Lubbock Power & Ligh	031319	0	Electricity & Water: February 2019	3,279.45	199 E 51 6257 00 104 0 99 000	General Fund/Plant Maintenance & Operations/Electricity/Crestview Elementary/None/fy 2009-10	R
140265	03/28/2019	Lubbock Power & Ligh	031319	0	Electricity & Water: February 2019	3,792.68	199 E 51 6257 00 105 0 99 000	General Fund/Plant Maintenance & Operations/Electricity/Westwind Elementary/None/fy 2009-10	R
140265	03/28/2019	Lubbock Power & Ligh	031319	0	Electricity & Water: February 2019	6,465.67	199 E 51 6257 00 043 0 99 000	General Fund/Plant Maintenance & Operations/Electricity/Heritage Middle School/None/fy 2009-10	R
140265	03/28/2019	Lubbock Power & Ligh	031319	0	Electricity & Water: February 2019	1,407.36	199 E 51 6255 00 103 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/North Ridge Elementary/None/fy 2009-10	R
140265	03/28/2019	Lubbock Power & Ligh	031319	0	Electricity & Water: February 2019	1,973.86	199 E 51 6255 00 104 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Crestview Elementary/None/fy	R

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140265	03/28/2019	Lubbock Power & Ligh	031319	0	Electricity & Water: February 2019	2,370.00	199 E 51 6255 00 105 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Water & Sanitation/Westwind Elementary/None/fy	R
140265	03/28/2019	Lubbock Power & Ligh	031319	0	Electricity & Water: February 2019	736.08	199 E 51 6255 00 002 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Water & Sanitation/Reese Education Center/None/fy	R
140265	03/28/2019	Lubbock Power & Ligh	031319	0	Electricity & Water: February 2019	1,198.77	199 E 51 6255 00 042 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Water & Sanitation/Terra Vista Middle School/None/fy	R
140265	03/28/2019	Lubbock Power & Ligh	031319	0	Electricity & Water: February 2019	521.04	199 E 51 6255 00 042 0 91 000	2009-10 General Fund/Plant Maintenance & Operations/Water & Sanitation/Terra Vista Middle School/None/fy	R
140265	03/28/2019	Lubbock Power & Ligh	031319	0	Electricity & Water: February 2019	1,625.43	199 E 51 6255 00 106 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Water & Sanitation/Willow Bend Elementary/None/fy	R
140265	03/28/2019	Lubbock Power & Ligh	031319	0	Electricity & Water: February 2019	2,839.88	199 E 51 6255 00 108 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Water & Sanitation/Oak	R

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140265	03/28/2019	Lubbock Power & Ligh	031319	0	Electricity & Water: February 2019	2,598.02	199 E 51 6255 00 043 0 99 000	Ridge Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Water & Sanitation/Heritage Middle School/None/fy 2009-10	R
140265	03/28/2019	Lubbock Power & Ligh	031319	0	Electricity & Water: February 2019	1,276.70	199 E 51 6255 00 109 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Legacy Elementary/None/fy 2009-10	R
140265	03/28/2019	Lubbock Power & Ligh	031319	0	Electricity & Water: February 2019	1,198.26	199 E 51 6255 00 111 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Upland Heights Elementary/None/fy 2009-10	R
Totals for 140265						35,240.45			
140266	03/28/2019	Lubbock ISD Athletic	Entry fee	911901057	ENTRY FEES-B TRA LUB	225.00	199 E 36 6499 00 001 0 91 813	General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/High School/None/fy 2009-10	S
Totals for 140266						225.00			
140267	03/28/2019	Macgill & Co	IN0669133	1031900150	supplies	435.53	199 E 33 6399 00 103 0 99 000	General Fund/Health Services/General Supplies/North Ridge Elementary/None/fy	R

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Totals for 140267						435.53		2009-10	
140268	03/28/2019	Massey, Lisa	033019	221900390	Meal advance: 3-30-19, CDE contest, Clarendon & Valley	1,031.00	199 E 36 6412 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy	R
Totals for 140268						832.00		2009-10	
140268	03/28/2019	Massey, Lisa	040519	221900396	Meal advance: 4-5-19, CDE contest, San Angelo	832.00	199 E 36 6412 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy	R
Totals for 140269						1,863.00		2009-10	
140269	03/28/2019	Midland High Golf Bo	Entry fee	911900768	Entry fee for boys golf Midland Invitational Tournament 2/15 & 2/16	400.00	199 E 36 6499 00 001 0 91 815	General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/High School/None/fy	R
Totals for 140270						400.00		2009-10	
140270	03/28/2019	Moss, Amy	040419	11900945	Meal advance: 4-4-19, Show Choir, San Antonio	1,048.00	865 L 00 2190 00 001 0 00 802	Student Activity Accounts/Due To Student Groups/High School/None/fy	R
Totals for 140270						1,048.00		2009-10	
140271	03/28/2019	Music In Motion	00729769	1041900146	Classroom Supplies	209.99	199 E 11 6399 00 104 0 11 017	General Fund/Instruction/General Supplies/NONE/Crestv	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					Totals for 140271	209.99		Elementary/None/fy 2009-10	
140272	03/28/2019	National Association	243191	1111900219	School nursing membership	159.50	199 E 33 6495 00 111 0 99 000	General Fund/Health Services/Dues/Upland Heights Elementary/None/fy 2009-10	R
					Totals for 140272	159.50			
140273	03/28/2019	NCS Pearson	12005850	231900046	Testing materials	71.00	191 E 31 6339 00 999 0 23 000	Special Education/Guidance & Counseling/Testing Materials/District Wide/None/fy 2009-10	R
					Totals for 140273	71.00			
140274	03/28/2019	Pereira, Luis	033019	11900939	Meal advance: 3-30-19, Indoor percussion contest, big Spring	46.92	199 E 36 6412 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
140274	03/28/2019	Pereira, Luis	033019	11900939	Meal advance: 3-30-19, Indoor percussion contest, big Spring	244.49	865 L 00 2190 00 001 0 00 801	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
140274	03/28/2019	Pereira, Luis	033019	11900939	Meal advance: 3-30-19, Indoor percussion contest, big Spring	155.59	865 L 00 2190 00 001 0 00 803	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
					Totals for 140274	447.00			

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140275	03/28/2019	Price, Joseph	040419	221900355	Meal advance: 4-4-19, State construction tech, Corpus Christi	552.00	199 E 36 6412 00 001 0 22 077	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
Totals for 140275						552.00			
140276	03/28/2019	Raptor Technologies,	106074	1061900152	Raptor Passes	200.00	199 E 23 6399 00 106 0 99 000	General Fund/School Leadership/General Supplies/Willow Bend Elementary/None/fy 2009-10	R
Totals for 140276						200.00			
140277	03/28/2019	Read, Kimberly	040419	11900916	Meal advance: 4-4-19, Jr. Classical League conv.-Latin, Austin	1,631.00	199 E 36 6412 00 001 0 99 875	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
Totals for 140277						1,631.00			
140278	03/28/2019	Rush, Hayden	040419	221900347	Meal advance: 4-4-19, State Media contest, Corpus Christi	876.00	199 E 36 6412 00 001 0 22 088	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
Totals for 140278						876.00			
140279	03/28/2019	Ryder Transportation	S02418	11900804	FHS - Band Ryder Truck Rental	335.64	199 E 36 6412 00 001 0 99 801	General Fund/Extracurricular &	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					Totals for 140279	335.64		Cocurricular/Travel - Students./High School/None/fy 2009-10	
140280	03/28/2019	San Angelo Independe	0000000000		0 entry fees for girls track to San Angelo on March 22-23. Ruth Ann did not receive this form before they took the trip	150.00	199 E 36 6499 00 001 0 91 823	General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/High School/None/fy 2009-10	R
					Totals for 140280	150.00			
140281	03/28/2019	School Specialty, In	3081032642	31900105	Art supplies	436.50	199 E 11 6399 00 001 0 11 190	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	R
140281	03/28/2019	School Specialty, In	3081032630	1051900179	Classroom supplies-Ross	139.61	199 E 11 6399 00 105 0 11 110	General Fund/Instruction/Gen eral Supplies/NONE/Westwi nd Elementary/None/fy 2009-10	R
140281	03/28/2019	School Specialty, In	3081032630	1051900178	Classroom supplies-L Garza	149.58	199 E 11 6399 00 105 0 11 140	General Fund/Instruction/Gen eral Supplies/NONE/Westwi nd Elementary/None/fy 2009-10	R
					Totals for 140281	725.69			
140282	03/28/2019	Signs On The Go, Inc	121797	7501900245	Police Vehicle Maintenance	600.00	199 E 52 6248 00 999 0 99 000	General Fund/Security &	R

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140282	03/28/2019	Signs On The Go, Inc	121917	7501900252	Police Vehicle Maintenance	550.00	199 E 52 6248 00 999 0 99 000	Monitoring Services/Contract Maint/Repair/District Wide/None/fy 2009-10 General Fund/Security & Monitoring Services/Contract Maint/Repair/District Wide/None/fy 2009-10	R
Totals for 140282						1,150.00			
140283	03/28/2019	Simmons Landscaping	8475	511900137	Athletic Field Maintenance	425.00	199 E 51 6247 00 042 0 91 000	General Fund/Plant Maintenance & Operations/Terra Vista Middle School/None/fy 2009-10	R
140283	03/28/2019	Simmons Landscaping	8475	511900137	Athletic Field Maintenance	2,770.00	199 E 51 6247 00 001 0 91 000	General Fund/Plant Maintenance & Operations/High School/None/fy 2009-10	R
140283	03/28/2019	Simmons Landscaping	8475	511900137	Athletic Field Maintenance	425.00	199 E 51 6247 00 043 0 91 000	General Fund/Plant Maintenance & Operations/Heritage Middle School/None/fy 2009-10	R
Totals for 140283						3,620.00			
140284	03/28/2019	South Plains Communi	0116765-IN	421900212	Radio antenna	9.50	199 E 23 6399 00 042 0 99 000	General Fund/School Leadership/General Supplies/Terra Vista Middle School/None/fy 2009-10	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
Totals for 140284						9.50			
140285	03/28/2019	South Plains Elec. C	1078934	0	February 2019 electricity	10,526.21	199 E 51 6257 00 001 0 91 000	General Fund/Plant Maintenance & Operations/Electricity/High School/None/fy 2009-10	R
140285	03/28/2019	South Plains Elec. C	1078934	0	February 2019 electricity	15,971.70	199 E 51 6257 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Electricity/High School/None/fy 2009-10	R
140285	03/28/2019	South Plains Elec. C	1078934	0	February 2019 electricity	1,781.19	199 E 51 6257 00 002 0 99 000	General Fund/Plant Maintenance & Operations/Electricity/Reese Education Center/None/fy 2009-10	R
140285	03/28/2019	South Plains Elec. C	1078934	0	February 2019 electricity	5,301.72	199 E 51 6257 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Electricity/Bennett Elementary/None/fy 2009-10	R
140285	03/28/2019	South Plains Elec. C	1078934	0	February 2019 electricity	4,586.28	199 E 51 6257 00 001 0 22 072	General Fund/Plant Maintenance & Operations/Electricity/High School/None/fy 2009-10	R
140285	03/28/2019	South Plains Elec. C	1078934	0	February 2019 electricity	824.58	199 E 51 6257 73 001 0 22 000	General Fund/Plant Maintenance & Operations/Electricity/High School/None/fy 2009-10	R
140285	03/28/2019	South Plains Elec. C	1078934	0	February 2019 electricity	8,329.69	199 E 51 6257 00 042 0 99 000	General Fund/Plant	R

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140285	03/28/2019	South Plains Elec. C	1078934	0	February 2019 electricity	5,247.90	199 E 51 6257 00 106 0 99 000	Maintenance & Operations/Electricity/Terra Vista Middle School/None/fy 2009-10	R
140285	03/28/2019	South Plains Elec. C	1078934	0	February 2019 electricity	5,563.94	199 E 51 6257 00 108 0 99 000	General Fund/Plant Maintenance & Operations/Electricity/Willow Bend Elementary/None/fy 2009-10	R
140285	03/28/2019	South Plains Elec. C	1078934	0	February 2019 electricity	4,812.70	199 E 51 6257 00 109 0 99 000	General Fund/Plant Maintenance & Operations/Electricity/Legacy Elementary/None/fy 2009-10	R
140285	03/28/2019	South Plains Elec. C	1078934	0	February 2019 electricity	4,383.12	199 E 51 6257 00 111 0 99 000	General Fund/Plant Maintenance & Operations/Electricity/Upland Heights Elementary/None/fy 2009-10	R
Totals for 140285						67,329.03			
140286	03/28/2019	Stericycle, Inc.	3004621851	221900048	Hazardous waster pickup for 4/2019 - 6/2019	112.89	199 E 11 6299 00 001 0 22 078	General Fund/Instruction/Misc. Contracted Services/NONE/High School/None/fy 2009-10	R
Totals for 140286						112.89			

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
140287	03/28/2019	Teacher Heaven, Inc.	3233827	1071900129	Classroom supplies (manipulatives, construction paper, games, supplies, etc) Dowgar	150.00	199 E 11 6399 00 107 0 11 105	General Fund/Instruction/General Supplies/NONE/Bennett Elementary/None/fy 2009-10	R
Totals for 140287						150.00			
140288	03/28/2019	Teacher's Discovery	290084	431900252	Spanish classroom supplies	250.82	199 E 11 6399 00 043 0 11 014	General Fund/Instruction/General Supplies/NONE/Heritage Middle School/None/fy 2009-10	R
Totals for 140288						250.82			
140289	03/28/2019	Teinert Metals, Inc.	346378	221900013	FHS -AG / OPEN PO for metal shop projects / 2018-2019	313.14	199 E 11 6399 00 001 0 22 072	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
Totals for 140289						313.14			
140290	03/28/2019	Tennis Outlet	39754	911900617	TENNIS SUPPLIES	1,434.90	199 E 36 6399 00 001 0 91 817	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
Totals for 140290						1,434.90			
140291	03/28/2019	TEPSA District 17	Luncheon f	1031900155	Staff Development Luncheon for S. Morrisson & W. White 3/28/19	20.00	199 E 23 6411 00 103 0 99 000	General Fund/School Leadership/Travel - Employee Only/North	S

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					Totals for 140291	20.00		Ridge Elementary/None/fy 2009-10	
140292	03/28/2019	TEPSA District 17	TEPSA lunc	1111900218	Tepsa luncheon for D. Stewart, L. Nelson, S. Otto	45.00	199 E 23 6411 00 111 0 99 000	General Fund/School Leadership/Travel - Employee Only/Upland Heights Elementary/None/fy 2009-10	R
					Totals for 140292	45.00			
140293	03/28/2019	Texas Assoc of Schoo	316750	511900507	TASBO Conference Registration	385.00	199 E 51 6411 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Travel - Employee Only/District Wide/None/fy 2009-10	R
140293	03/28/2019	Texas Assoc of Schoo	316170	7401900133	Registration fee C. Reeves, EDGAR 4/3/19	102.50	199 E 41 6411 00 745 0 99 000	General Fund/General Administration/Travel - Employee Only/Purchasing/None /fy 2009-10	R
140293	03/28/2019	Texas Assoc of Schoo	316170	7401900133	Registration fee C. Reeves, EDGAR 4/3/19	102.50	199 E 41 6411 00 740 0 99 000	General Fund/General Administration/Travel - Employee Only/Business Office/None/fy 2009-10	R
140293	03/28/2019	Texas Assoc of Schoo	316782	511901020	Registration for training D. Cobb, 2019 Const Academy, Pflugerville, 5/6 -5/7	295.00	199 E 51 6499 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Misc.oper ating Costs/District Wide/None/fy	R

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140293	03/28/2019	Texas Assoc of Schoo	316171	7401900133	Registration fee G. Hughes, EDGAR 4/3/19	102.50	199 E 41 6411 00 745 0 99 000	2009-10 General Fund/General Administration/Travel - Employee Only/Purchasing/None /fy 2009-10	R
140293	03/28/2019	Texas Assoc of Schoo	316171	7401900133	Registration fee G. Hughes, EDGAR 4/3/19	102.50	199 E 41 6411 00 740 0 99 000	2009-10 General Fund/General Administration/Travel - Employee Only/Business Office/None/fy 2009-10	R
140293	03/28/2019	Texas Assoc of Schoo	316780	511901022	Registration for training Bond Comm Wrkshp, 3/25/19	205.00	199 E 51 6411 00 999 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Travel - Employee Only/District Wide/None/fy 2009-10	R
140293	03/28/2019	Texas Assoc of Schoo	316781	511901022	Registration for training for D. Cobb 2019 Bonds, Bldg & Beyond Sugarland	215.00	199 E 51 6411 00 999 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Travel - Employee Only/District Wide/None/fy 2009-10	R
140293	03/28/2019	Texas Assoc of Schoo	316783	511901020	Registration for training D. Cobb, Managing Constr Proj-Pflugerville 5/7-5/8	205.00	199 E 51 6499 00 999 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Misc.oper ating Costs/District Wide/None/fy 2009-10	R
140293	03/28/2019	Texas Assoc of Schoo	316784	511901019	Registration for training T. Williams, 2019 Constr Acad, Pflugerville, 5/6-5/7	295.00	199 E 51 6499 00 999 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Misc.oper ating	R

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140293	03/28/2019	Texas Assoc of Schoo	316785	511901019	Registration for training, Managing Constr Proj, Pflugerville, 5/7-5/8	205.00	199 E 51 6499 00 999 0 99 000	Costs/District Wide/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc.oper ating	R
140293	03/28/2019	Texas Assoc of Schoo	316787	511901021	Registration for training, T. Williams, 2019 Bonds, Bldg, Beyond, Sugarland, 3/26 - 3/27	215.00	199 E 51 6499 00 999 0 99 000	Costs/District Wide/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc.oper ating	R
140293	03/28/2019	Texas Assoc of Schoo	316786	511901021	Registration for training, T. Williams, Bond Comm Wrkshp, Sugarland, 3/25	205.00	199 E 51 6499 00 999 0 99 000	Costs/District Wide/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc.oper ating	R
Totals for 140293						2,635.00			
140294	03/28/2019	Texas Department of	CRS-201901	7421900004	Texas DPS record retrieval for 1/10 - 1/31	37.00	199 E 41 6299 00 742 0 99 000	General Fund/General Administration/Misc. Contracted Services/Human Resources/None/fy 2009-10	R
Totals for 140294						37.00			
140295	03/28/2019	Texas Education News	One year s	7501900101	Texas Education News1 year	215.00	199 E 21 6329 00 991 0 99 000	General Fund/Instructional Leadership/Reading Materials/Admin &	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					Totals for 140295	215.00		Student Services/None/fy 2009-10	
140296	03/28/2019	Texas High School BB	00098	221900342	FHS- Culinary (Funk) -/ BBQ 101 2 Day event registration / Mar 29-30 2019	650.00	199 E 36 6412 00 001 0 22 000	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
					Totals for 140296	650.00			
140297	03/28/2019	Texas State Junior C	933	11900917	FHS -LATIN / Texas State Jr Classical League Convention Registration / Austin / April 4-7 2019	1,626.50	199 E 36 6412 00 001 0 99 875	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
					Totals for 140297	1,626.50			
140298	03/28/2019	Texas Tech Universit	190322	431900098	8th Grade Spring Field Trip TTU	900.00	865 L 00 2190 00 043 0 00 031	Student Activity Accounts/Due To Student Groups/Heritage Middle School/None/fy 2009-10	R
					Totals for 140298	900.00			
140299	03/28/2019	UIL Music Region 16	2C	0	VARSITY AND NON-VARSITY CONTEST	800.00	199 E 36 6412 00 042 0 99 801	General Fund/Extracurricular & Cocurricular/Travel - Students./Terra Vista Middle School/None/fy	R

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Totals for 140299						800.00		2009-10	
140300	03/28/2019	United Refrigeration	66883348	511900985	Compressor and cap tube, liquid drier for Heritage Concession Stand	570.57	199 E 51 6316 00 043 0 91 000	General Fund/Plant Maintenance & Operations/Building Supplies/Heritage Middle School/None/fy	R
Totals for 140300						570.57		2009-10	
140301	03/28/2019	UZBL, LLC	7357	9961900145	D.Branch-cases for iPad	33.00	199 E 11 6396 00 107 0 21 000	General Fund/Instruction/Technology Equipment > \$100/NONE/Bennett Elementary/None/fy	R
Totals for 140301						66.00		2009-10	
140301	03/28/2019	UZBL, LLC	7357	9961900145	D.Branch-cases for iPad	33.00	199 E 11 6396 00 111 0 21 000	General Fund/Instruction/Technology Equipment > \$100/NONE/Upland Heights Elementary/None/fy	R
Totals for 140301						66.00		2009-10	
140302	03/28/2019	VEB Scrubs	207183-1,	221900262	FHS-HST / Scrubs / Spring 2019 for inv#'s 207183-1 & 208220-1	404.40	865 L 00 2190 00 001 0 00 178	Student Activity Accounts/Due To Student Groups/High School/None/fy	R
Totals for 140302						404.40		2009-10	
140303	03/28/2019	Vento Music and Visu	Marchg Ban	11900861	FHS - Band Fall Marching Band Show Arrangement	6,000.00	199 E 36 6299 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Misc. Contracted	R

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					Totals for 140303	6,000.00		Services/High School/None/fy 2009-10	
140304	03/28/2019	Vernon, Sue	032919	11900925	Meal advance: 3-29-19, Academic UIL, Odessa	1,202.00	199 E 36 6412 00 001 0 99 009	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
					Totals for 140304	1,202.00			
140305	03/28/2019	Wayland Baptist Univ	113	7501900255	SCHOLARSHIP EVENT 4/30/19	500.00	199 E 41 6499 00 701 0 99 000	General Fund/General Administration/Misc. operating Costs/Superintendent Office/None/fy 2009-10	R
					Totals for 140305	500.00			
140306	03/28/2019	Windstream	031119		0 March 2019 NGC telephone lines	714.89	199 E 51 6256 00 001 0 99 190	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/High School/None/fy 2009-10	R
					Totals for 140306	714.89			
140307	03/28/2019	World's Finest Choco	91169492	1091900185	Worlds Finest Chocolate Fundraiser	7,235.00	461 E 36 6343 00 109 0 99 000	Campus Activity Funds/Extracurricular & Cocurricular/Items For Sale/Legacy Elementary/None/fy 2009-10	R
					Totals for 140307	7,235.00			

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140308	03/28/2019	Zen-PARENT, Megan	03/21/2019	0	Cafeteria Account Refund Request-Aramark	4.50	701 R 00 5751 00 000 0 00 000	Nat'l School B'fast&lunch Prg/Food Service Activity/None/fy 2009-10	R
140308	03/28/2019	Zen-PARENT, Megan	03/21/2019	0	Cafeteria Account Refund Request-Aramark	11.00	701 R 00 5751 00 000 0 00 000	Nat'l School B'fast&lunch Prg/Food Service Activity/None/fy 2009-10	R
140308	03/28/2019	Zen-PARENT, Megan	03/21/2019	0	Cafeteria Account Refund Request-Aramark	42.75	701 R 00 5751 00 000 0 00 000	Nat'l School B'fast&lunch Prg/Food Service Activity/None/fy 2009-10	R
Totals for 140308						58.25			
181900376	03/28/2019	Abbott, Lauren	022719	911900907	Meals: 2-27-19, State basketball, San Antonio	180.00	865 L 00 2190 00 001 0 00 821	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	A
Totals for 181900376						180.00			
181900377	03/28/2019	Battery Joe	1184308	7431900119	Batteries	49.75	199 E 53 6318 00 743 0 99 000	General Fund/Data Processing Services/Supplies-Technology Repairs/Technology Department/None/fy 2009-10	A
Totals for 181900377						49.75			
181900378	03/28/2019	Beam, Sharon	022719	911900908	Meals: 2-27-19, State basketball, San Antonio	180.00	865 L 00 2190 00 001 0 00 821	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	A

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Totals for 181900378						180.00			
181900379	03/28/2019	Booher, Cheryl	022719	2551900005	Meals: 2-28-19, MAPS conf., Plano	16.44	255 E 13 6411 00 999 9 11 000	Title II, PART A/Curr Dev & Inst Staff De/Travel - Employee Only/District Wide/Fy 2008-09	A
Totals for 181900379						16.44			
181900380	03/28/2019	Clear-Vu Auto Glass	123504	7401900008	Vehicle windshield repairs (Spring)	429.99	199 E 36 6248 00 999 0 99 000	General Fund/Extracurricular & Cocurricular/Contract Maint/Repair/District Wide/None/fy 2009-10	A
Totals for 181900380						429.99			
181900381	03/28/2019	Cobb, Cynthia	022719	2551900018	Meals: 2-27-19, MAP Users conf., Plano	36.47	255 E 13 6411 00 999 9 11 000	Title II, PART A/Curr Dev & Inst Staff De/Travel - Employee Only/District Wide/Fy 2008-09	A
Totals for 181900381						36.47			
181900382	03/28/2019	Davis, Laurie	022719	2551900014	Meals: 2-27-1-9, MAP Users conf., Plano	24.01	255 E 13 6411 00 999 9 11 000	Title II, PART A/Curr Dev & Inst Staff De/Travel - Employee Only/District Wide/Fy 2008-09	A
Totals for 181900382						24.01			
181900383	03/28/2019	Dillard, Rhonda	031919	7421900023	Meals & fuel: 3-19-19, Job Fair, Canyon	84.24	199 E 41 6411 00 742 0 99 000	General Fund/General Administration/Travel	A

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					Totals for 181900383	84.24		1 - Employee Only/Human Resources/None/fy 2009-10	
181900384	03/28/2019	Elliott, Michelle	022719	2551900009	Meals: 2-27-19, MAP Users conf., Plano	16.00	255 E 13 6411 00 999 9 11 000	Title II, PART A/Curr Dev & Inst Staff De/Travel - Employee Only/District Wide/Fy 2008-09	A
					Totals for 181900384	16.00			
181900385	03/28/2019	Ferguson, Heath	030719a	11900805	Locksmith fee: 3-7-19	150.00	199 E 36 6412 00 001 0 99 875	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	A
					Totals for 181900385	150.00			
181900386	03/28/2019	Fisher, Vivian	022719	2551900017	Meals: 2-27-19, MAP Users conf., Plano	23.79	255 E 13 6411 00 999 9 11 000	Title II, PART A/Curr Dev & Inst Staff De/Travel - Employee Only/District Wide/Fy 2008-09	A
					Totals for 181900386	23.79			
181900387	03/28/2019	Fortner, Ashley	031919	7421900024	Meals: 3-19-19, Job Fair, Canyon	40.00	199 E 41 6411 00 742 0 99 000	General Fund/General Administration/Trave l - Employee Only/Human Resources/None/fy 2009-10	A
					Totals for 181900387	40.00			

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181900388	03/28/2019	Fun and Function	357857	2231900013	Sensory materials	107.96	224 E 11 6399 00 999 9 23 000	Idea Part B Formula/Instruction/ General Supplies/NONE/District Wide/Fy 2008-09	A
Totals for 181900388						107.96			
181900389	03/28/2019	Hernandez, Gregory	030819	11900826	Meals: 3-8-19, Academic decathlon, San Antonio	92.00	199 E 23 6411 00 001 0 99 000	General Fund/School Leadership/Travel - Employee Only/High School/None/fy 2009-10	A
Totals for 181900389						92.00			
181900390	03/28/2019	Hokanson, Andrew	030319a	221900335	Meals: 3-3-19, Stock show, Houston	196.00	199 E 36 6411 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	A
Totals for 181900390						328.00			
181900390	03/28/2019	Hokanson, Andrew	031719	221900360	Meals: 3-17-19, Stock show, Austin	132.00	199 E 36 6411 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	A
Totals for 181900390						328.00			
181900391	03/28/2019	Jaquess, Jill	022719	2551900015	Meals: 2-27-19, MAP Users conf., Plano	21.58	255 E 13 6411 00 999 9 11 000	Title II, PART A/Curr Dev & Inst Staff De/Travel - Employee Only/District Wide/Fy 2008-09	A

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Totals for 181900391					21.58			
181900392	03/28/2019	JD Palatine, LLC	26749	7421900005 JD Palatine	38.30	199 E 41 6299 00 750 0 99 000	General Fund/General Administration/Misc. Contracted Services/Gen Administration/None/ fy 2009-10	A
Totals for 181900392					38.30			
181900393	03/28/2019	J.W. Pepper & Son, I	05B38115	11900501 FHS - Band Music for Band	68.44	199 E 11 6399 00 001 0 11 801	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	A
181900393	03/28/2019	J.W. Pepper & Son, I	05B40557	11900501 FHS - Band Music for Band	84.95	199 E 11 6399 00 001 0 11 801	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	A
181900393	03/28/2019	J.W. Pepper & Son, I	05B41086	11900501 FHS - Band Music for Band	95.00	199 E 11 6399 00 001 0 11 801	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	A
181900393	03/28/2019	J.W. Pepper & Son, I	05B58991	11900634 FHS - Band Music for Band	16.00	199 E 11 6399 00 001 0 11 801	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	A
181900393	03/28/2019	J.W. Pepper & Son, I	05B49717	11900634 FHS - Band Music for Band	24.24	199 E 11 6399 00 001 0 11 801	General Fund/Instruction/Gen eral Supplies/NONE/High	A

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181900393	03/28/2019	J.W. Pepper & Son, I	05B48919	11900634	FHS - Band Music for Band	50.00	199 E 11 6399 00 001 0 11 801	School/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	A
181900393	03/28/2019	J.W. Pepper & Son, I	05B52025	11900634	FHS - Band Music for Band	70.00	199 E 11 6399 00 001 0 11 801	School/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	A
181900393	03/28/2019	J.W. Pepper & Son, I	05B55593	11900634	FHS - Band Music for Band	219.99	199 E 11 6399 00 001 0 11 801	School/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	A
181900393	03/28/2019	J.W. Pepper & Son, I	05B57337	11900634	FHS - Band Music for Band	80.00	199 E 11 6399 00 001 0 11 801	School/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	A
181900393	03/28/2019	J.W. Pepper & Son, I	05B41694	11900604	FHS - Band Music for Band	15.00	199 E 11 6399 00 001 0 11 801	School/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	A
181900393	03/28/2019	J.W. Pepper & Son, I	05B51493	11900739	FHS - Band Music for Band	536.84	199 E 11 6399 00 001 0 11 801	School/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	A
Totals for 181900393						1,260.46			

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181900394	03/28/2019	Loafman, Casey	022719	2551900008	Meals: 2-27-19, MAP Users conf., Plano	9.58	255 E 13 6411 00 999 9 11 000	Title II, PART A/Curr Dev & Inst Staff De/Travel - Employee Only/District Wide/Fy 2008-09	A
Totals for 181900394						9.58			
181900395	03/28/2019	Massey, Lisa	030719	221900269	Meals: 3-7-19, Stock show, Houston	172.00	199 E 36 6411 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	A
Totals for 181900395						172.00			
181900396	03/28/2019	McFarland, James	030719a	221900337	Meals: 3-7-19, Stock show, Houston	148.00	199 E 36 6411 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	A
Totals for 181900396						148.00			
181900397	03/28/2019	Mighty Wash	1570219	7401900029	District vehicle washes (Spring)	78.00	199 E 52 6248 00 999 0 99 000	General Fund/Security & Monitoring Services/Contract Maint/Repair/District Wide/None/fy 2009-10	A
181900397	03/28/2019	Mighty Wash	1570219	7401900029	District vehicle washes (Spring)	13.00	199 E 11 6248 00 001 0 22 072	General Fund/Instruction/Contract	A

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181900397	03/28/2019	Mighty Wash	1570219	7401900029	District vehicle washes (Spring)	117.00	199 E 51 6248 00 999 0 99 000	Maint/Repair/NONE/High School/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Contract Maint/Repair/District Wide/None/fy 2009-10	A
181900397	03/28/2019	Mighty Wash	1570219	7401900029	District vehicle washes (Spring)	0.00	191 E 11 6248 00 999 0 23 000	Special Education/Instruction/Contract Maint/Repair/NONE/District Wide/None/fy 2009-10	A
181900397	03/28/2019	Mighty Wash	2261707891	7401900029	District vehicle washes (Spring)	60.00	199 E 52 6248 00 999 0 99 000	General Fund/Security & Monitoring Services/Contract Maint/Repair/District Wide/None/fy 2009-10	A
181900397	03/28/2019	Mighty Wash	2261707891	7401900029	District vehicle washes (Spring)	0.00	199 E 11 6248 00 001 0 22 072	General Fund/Instruction/Contract Maint/Repair/NONE/High School/None/fy 2009-10	A
181900397	03/28/2019	Mighty Wash	2261707891	7401900029	District vehicle washes (Spring)	0.00	199 E 51 6248 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/District Wide/None/fy 2009-10	A
181900397	03/28/2019	Mighty Wash	2261707891	7401900029	District vehicle washes (Spring)	0.00	191 E 11 6248 00 999 0 23 000	Special Education/Instruction/Contract Maint/Repair/NONE/District Wide/None/fy	A

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181900397	03/28/2019	Mighty Wash	6282535231	7401900029	District vehicle washes (Spring)	60.00	199 E 52 6248 00 999 0 99 000	2009-10 General Fund/Security & Monitoring Services/Contract Maint/Repair/District Wide/None/fy	A
181900397	03/28/2019	Mighty Wash	6282535231	7401900029	District vehicle washes (Spring)	0.00	199 E 11 6248 00 001 0 22 072	2009-10 General Fund/Instruction/Contract Maint/Repair/NONE/High School/None/fy	A
181900397	03/28/2019	Mighty Wash	6282535231	7401900029	District vehicle washes (Spring)	0.00	199 E 51 6248 00 999 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Contract Maint/Repair/District Wide/None/fy	A
181900397	03/28/2019	Mighty Wash	6282535231	7401900029	District vehicle washes (Spring)	0.00	191 E 11 6248 00 999 0 23 000	2009-10 Special Education/Instruction/Contract Maint/Repair/NONE/District Wide/None/fy	A
181900397	03/28/2019	Mighty Wash	4261714444	7401900029	District vehicle washes (Spring)	60.00	199 E 52 6248 00 999 0 99 000	2009-10 General Fund/Security & Monitoring Services/Contract Maint/Repair/District Wide/None/fy	A
181900397	03/28/2019	Mighty Wash	4261714444	7401900029	District vehicle washes (Spring)	0.00	199 E 11 6248 00 001 0 22 072	2009-10 General Fund/Instruction/Contract Maint/Repair/NONE/High School/None/fy	A

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181900397	03/28/2019	Mighty Wash	4261714444	7401900029	District vehicle washes (Spring)	0.00	199 E 51 6248 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/District Wide/None/fy 2009-10	A
181900397	03/28/2019	Mighty Wash	4261714444	7401900029	District vehicle washes (Spring)	0.00	191 E 11 6248 00 999 0 23 000	Special Education/Instruction/Contract Maint/Repair/NONE/District Wide/None/fy 2009-10	A
181900397	03/28/2019	Mighty Wash	7282541785	7401900029	District vehicle washes (Spring)	60.00	199 E 52 6248 00 999 0 99 000	General Fund/Security & Monitoring Services/Contract Maint/Repair/District Wide/None/fy 2009-10	A
181900397	03/28/2019	Mighty Wash	7282541785	7401900029	District vehicle washes (Spring)	0.00	199 E 11 6248 00 001 0 22 072	General Fund/Instruction/Contract Maint/Repair/NONE/High School/None/fy 2009-10	A
181900397	03/28/2019	Mighty Wash	7282541785	7401900029	District vehicle washes (Spring)	0.00	199 E 51 6248 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/District Wide/None/fy 2009-10	A
181900397	03/28/2019	Mighty Wash	7282541785	7401900029	District vehicle washes (Spring)	0.00	191 E 11 6248 00 999 0 23 000	Special Education/Instruction/Contract Maint/Repair/NONE/District Wide/None/fy 2009-10	A
Totals for 181900397						448.00			

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
181900398	03/28/2019	New Mexico Texas Coa	14484	911901016	CHARTER BUS FOR GIRLS SOCCER 3/12/19 to Odessa	1,218.04	199 E 36 6294 00 001 0 91 828	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	A
181900398	03/28/2019	New Mexico Texas Coa	14494	911900928	CHARTER BUS FOR GIRLS TRACK to San Angelo on 3/22-3/23	2,115.00	199 E 36 6294 00 001 0 91 823	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	A
181900398	03/28/2019	New Mexico Texas Coa	14495	911900998	CHARTER FOR SB MARCH 22 to Midland	513.83	865 L 00 2190 00 001 0 00 822	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	A
181900398	03/28/2019	New Mexico Texas Coa	14495	911900998	CHARTER FOR SB MARCH 22 to Midland	513.82	199 E 36 6294 00 001 0 91 822	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	A
Totals for 181900398						4,360.69			
181900399	03/28/2019	Newberry, Todd	022719	2551900012	Meals: 2-27-19, MAP Users conf., Plano	25.03	255 E 13 6499 00 999 9 11 000	Title II, PART A/Curr Dev & Inst Staff De/Misc.operating Costs/District Wide/Fy 2008-09	A
Totals for 181900399						25.03			
181900400	03/28/2019	NTS Communications,	030119	7401900018	District internet/fiber ring: March 2019	550.64	199 E 51 6256 00 106 0 99 507	General Fund/Plant Maintenance & Operations/Telephone	A

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
181900400	03/28/2019	NTS Communications,	030119	7401900018	District internet/fiber ring: March 2019	550.64	199 E 51 6256 00 108 0 99 507	/cell Phones/Willow Bend Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Oak Ridge Elementary/None/fy 2009-10	A
181900400	03/28/2019	NTS Communications,	030119	7401900018	District internet/fiber ring: March 2019	550.65	199 E 51 6256 00 042 0 99 507	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Terra Vista Middle School/None/fy 2009-10	A
181900400	03/28/2019	NTS Communications,	030119	7401900018	District internet/fiber ring: March 2019	550.65	199 E 51 6256 00 001 0 99 507	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/High School/None/fy 2009-10	A
181900400	03/28/2019	NTS Communications,	030119	7401900018	District internet/fiber ring: March 2019	550.65	199 E 51 6256 00 002 0 99 507	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Reese Education Center/None/fy 2009-10	A
181900400	03/28/2019	NTS Communications,	030119	7401900018	District internet/fiber ring: March 2019	550.65	199 E 51 6256 00 041 0 99 507	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Junior High/None/fy 2009-10	A
181900400	03/28/2019	NTS Communications,	030119	7401900018	District internet/fiber ring: March 2019	550.64	199 E 51 6256 00 103 0 99 507	General Fund/Plant Maintenance &	A

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181900400	03/28/2019	NTS Communications,	030119	7401900018	District internet/fiber ring: March 2019	550.64	199 E 51 6256 00 104 0 99 507	Operations/Telephone /cell Phones/North Ridge Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Crestview Elementary/None/fy 2009-10	A
181900400	03/28/2019	NTS Communications,	030119	7401900018	District internet/fiber ring: March 2019	550.64	199 E 51 6256 00 105 0 99 507	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Westwind Elementary/None/fy 2009-10	A
181900400	03/28/2019	NTS Communications,	030119	7401900018	District internet/fiber ring: March 2019	550.64	199 E 51 6256 00 999 0 99 507	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/District Wide/None/fy 2009-10	A
181900400	03/28/2019	NTS Communications,	030119	7401900018	District internet/fiber ring: March 2019	550.64	199 E 51 6256 00 107 0 99 507	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Bennett Elementary/None/fy 2009-10	A
181900400	03/28/2019	NTS Communications,	030119	7401900018	District internet/fiber ring: March 2019	550.64	199 E 51 6256 00 043 0 99 507	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Heritage Middle	A

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181900400	03/28/2019	NTS Communications,	030119	7401900018	District internet/fiber ring: March 2019	550.64	199 E 51 6256 00 109 0 99 507	School/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Legacy Elementary/None/fy 2009-10	A
181900400	03/28/2019	NTS Communications,	030119	7401900018	District internet/fiber ring: March 2019	550.64	199 E 51 6256 00 111 0 99 507	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Upland Heights Elementary/None/fy 2009-10	A
181900400	03/28/2019	NTS Communications,	031119	7401900033	District long distance: February 2019	8.86	199 E 51 6256 00 106 0 99 508	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Willow Bend Elementary/None/fy 2009-10	A
181900400	03/28/2019	NTS Communications,	031119	7401900033	District long distance: February 2019	30.70	199 E 51 6256 00 042 0 99 508	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Terra Vista Middle School/None/fy 2009-10	A
181900400	03/28/2019	NTS Communications,	031119	7401900033	District long distance: February 2019	21.40	199 E 51 6256 00 108 0 99 508	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Oak Ridge Elementary/None/fy 2009-10	A
181900400	03/28/2019	NTS Communications,	031119	7401900033	District long distance: February 2019	54.32	199 E 51 6256 00 001 0 99 508	General Fund/Plant Maintenance & Operations/Telephone	A

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181900400	03/28/2019	NTS Communications,	031119	7401900033	District long distance: February 2019	14.49	199 E 51 6256 00 041 0 99 508	/cell Phones/High School/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Junior High/None/fy 2009-10	A
181900400	03/28/2019	NTS Communications,	031119	7401900033	District long distance: February 2019	13.13	199 E 51 6256 00 103 0 99 508	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/North Ridge Elementary/None/fy 2009-10	A
181900400	03/28/2019	NTS Communications,	031119	7401900033	District long distance: February 2019	6.19	199 E 51 6256 00 104 0 99 508	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Crestview Elementary/None/fy 2009-10	A
181900400	03/28/2019	NTS Communications,	031119	7401900033	District long distance: February 2019	13.69	199 E 51 6256 00 105 0 99 508	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Westwind Elementary/None/fy 2009-10	A
181900400	03/28/2019	NTS Communications,	031119	7401900033	District long distance: February 2019	20.99	199 E 51 6256 00 107 0 99 508	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Bennett Elementary/None/fy 2009-10	A
181900400	03/28/2019	NTS Communications,	031119	7401900033	District long distance: February 2019	25.53	199 E 51 6256 00 043 0 99 508	General Fund/Plant Maintenance &	A

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
181900400	03/28/2019	NTS Communications,	031119	7401900033	District long distance: February 2019	8.49	199 E 51 6256 00 109 0 99 508	Operations/Telephone /cell Phones/Heritage Middle School/None/fy 2009-10	A
181900400	03/28/2019	NTS Communications,	031119	7401900033	District long distance: February 2019	10.03	199 E 51 6256 00 111 0 99 508	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Legacy Elementary/None/fy 2009-10	A
181900400	03/28/2019	NTS Communications,	031119	7401900033	District long distance: February 2019	151.73	199 E 51 6256 00 999 0 99 508	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/District Wide/None/fy 2009-10	A
181900400	03/28/2019	NTS Communications,	031119	7401900033	District long distance: February 2019	5.36	199 E 51 6256 00 002 0 99 508	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Reese Education Center/None/fy 2009-10	A
Totals for 181900400						8,093.91			
181900401	03/28/2019	Oberkampf Supply	249306	511901046	Water heating element for FMS	365.45	199 E 51 6316 00 041 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/Junior	A

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
Totals for 181900401						365.45		High/None/fy 2009-10	
181900402	03/28/2019	Officewise	2155819-0	1041900145	Classroom Supplies	58.87	199 E 11 6399 00 104 0 11 140	General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2155819-1	1041900145	Classroom Supplies	13.23	199 E 11 6399 00 104 0 11 140	General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2157945-0	11900875	FHS officewise Ginger Penn	108.51	199 E 23 6399 00 001 0 99 000	General Fund/School Leadership/General Supplies/High School/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2157945-1	11900875	FHS officewise Ginger Penn	11.56	199 E 23 6399 00 001 0 99 000	General Fund/School Leadership/General Supplies/High School/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2155820-0	1091900186	Copy Paper - March	1,308.40	199 E 11 6399 00 109 0 11 010	General Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2153406-0	1041900133	Classroom supplies	285.06	199 E 11 6399 00 104 0 21 000	General Fund/Instruction/General Supplies/NONE/Crestview	A

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181900402	03/28/2019	Officewise	c2153406-0	1041900133	Classroom supplies	-25.72	199 E 11 6399 00 104 0 21 000	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2153872-0	11900817	FHS Nina Radford officewise	68.42	199 E 11 6399 00 001 0 11 014	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2156563-0	1031900157	supplies	147.02	199 E 11 6399 00 103 0 11 105	General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2156563-0	1031900157	supplies	73.60	199 E 11 6399 00 103 0 11 130	General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2156563-1	1031900157	supplies	25.44	199 E 11 6399 00 103 0 11 105	General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2156563-1	1031900157	supplies	12.75	199 E 11 6399 00 103 0 11 130	General Fund/Instruction/General	A

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
181900402	03/28/2019	Officewise	2156563-2	1031900157	supplies	12.12	199 E 11 6399 00 103 0 11 105	Supplies/NONE/North Ridge Elementary/None/fy 2009-10 General	A
181900402	03/28/2019	Officewise	2156563-2	1031900157	supplies	6.06	199 E 11 6399 00 103 0 11 130	Supplies/NONE/North Ridge Elementary/None/fy 2009-10 General	A
181900402	03/28/2019	Officewise	2158250-0	1111900224	supplies	23.33	199 E 11 6399 00 111 0 11 000	Supplies/NONE/North Ridge Elementary/None/fy 2009-10 General	A
181900402	03/28/2019	Officewise	2158250-1	1111900224	supplies	5.78	199 E 11 6399 00 111 0 11 000	Supplies/NONE/Upland Heights Elementary/None/fy 2009-10 General	A
181900402	03/28/2019	Officewise	2157643-0	1041900149	Classroom Supplies	144.74	199 E 11 6399 00 104 0 11 105	Supplies/NONE/Upland Heights Elementary/None/fy 2009-10 General	A

CHECK CHECK			INVOICE	PO INVOICE		ACCOUNT				ACCOUNT	CHE
NUMBER	DATE	VENDOR	NUMBER	NUMBER	DESCRIPTION	AMOUNT	NUMBER			DESCRIPTION	TYP
181900402	03/28/2019	Officewise	2157643-1	1041900149	Classroom Supplies	5.18	199 E 11	6399 00	104 0 11 105	General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2157947-0	431900356	Workroom paper	2,616.80	199 E 11	6399 00	043 0 11 000	General Fund/Instruction/General Supplies/NONE/Heritage Middle School/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2158247-0	431900361	Misc front office supplies for spring/fall	767.99	199 E 23	6399 00	043 0 99 000	General Fund/School Leadership/General Supplies/Heritage Middle School/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2157646-0	9961900154	T.Carder-GT supplies	35.16	199 E 11	6399 00	103 0 21 000	General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2155827-0	1091900192	Classroom Supplies	69.83	199 E 11	6399 00	109 0 11 105	General Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10	A
181900402	03/28/2019	Officewise	C2155827-0	1091900192	Classroom Supplies	-69.83	199 E 11	6399 00	109 0 11 105	General Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10	A

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
181900402	03/28/2019	Officewise	2156561-0	1071900151	computer supplies ink	2,527.83	199 E 11 6399 00 107 0 11 029	General Fund/Instruction/General Supplies/NONE/Bennett Elementary/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2156553-0	31900131	Officewise supplies- Lowry	123.59	199 E 11 6399 00 001 0 22 027	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2156558-0	1071900150	Library Supplies	418.66	199 E 12 6399 00 107 0 99 000	General Fund/Library Resources & Media/General Supplies/Bennett Elementary/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2156558-1	1071900150	Library Supplies	19.67	199 E 12 6399 00 107 0 99 000	General Fund/Library Resources & Media/General Supplies/Bennett Elementary/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2156552-0	1061900145	Paper for Workroom	2,616.80	199 E 11 6399 00 106 0 11 010	General Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2156550-0	1091900193	STAAR Supplies	68.53	199 E 11 6339 00 109 0 11 000	General Fund/Instruction/Testing Materials/NONE/Legacy	A

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181900402	03/28/2019	Officewise	2156549-0	21900072	CLASSROOM SUPPLIES	147.14	199 E 11 6399 00 002 0 26 000	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Reese Education Center/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2156548-0	1041900142	Supplies CV	82.92	199 E 11 6399 00 104 0 11 010	General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2155822-0	221900364	FHS officewise Lori Powell	964.63	199 E 11 6399 00 001 0 22 078	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2155821-0	1091900187	Office Supplies	195.64	199 E 23 6399 00 109 0 99 000	General Fund/School Leadership/General Supplies/Legacy Elementary/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2156560-0	1031900156	supplies	245.42	199 E 11 6399 00 103 0 11 140	General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2156560-1	1031900156	supplies	35.98	199 E 11 6399 00 103 0 11 140	General Fund/Instruction/General Supplies/NONE/North Ridge	A

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181900402	03/28/2019	Officewise	2155826-0	1071900146	classroom supplies (labels, markers, tape, velcro, etc) Herndon	66.59	199 E 11 6399 00 107 0 11 000	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Bennett Elementary/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2155826-1	1071900146	classroom supplies (labels, markers, tape, velcro, etc) Herndon	5.89	199 E 11 6399 00 107 0 11 000	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Bennett Elementary/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2155823-0	411900250	science supplies	1,763.46	199 E 11 6399 00 041 0 11 021	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Junior High/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2155823-1	411900250	science supplies	89.55	199 E 11 6399 00 041 0 11 021	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Junior High/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2154173-1	1031900139	supplies	3.32	199 E 11 6399 05 103 0 24 000	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/Dyslexia/No rth Ridge Elementary/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2155378-0	1031900145	library supplies	49.67	199 E 12 6399 00 103 0 99 000	Elementary/None/fy 2009-10 General Fund/Library Resources & Media/General	A

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181900402	03/28/2019	Officewise	2155378-1	1031900145	library supplies	17.10	199 E 12 6399 00 103 0 99 000	Supplies/North Ridge Elementary/None/fy 2009-10 General	A
181900402	03/28/2019	Officewise	2155380-0	1031900146	supplies	149.20	199 E 11 6399 00 103 0 11 100	Fund/Library Resources & Media/General Supplies/North Ridge Elementary/None/fy 2009-10 General	A
181900402	03/28/2019	Officewise	2155380-0	1031900146	supplies	40.19	199 E 11 6399 00 103 0 11 110	Fund/Instruction/Gen eral Supplies/NONE/North Ridge Elementary/None/fy 2009-10 General	A
181900402	03/28/2019	Officewise	2155380-0	1031900146	supplies	286.33	199 E 11 6399 00 103 0 11 150	Fund/Instruction/Gen eral Supplies/NONE/North Ridge Elementary/None/fy 2009-10 General	A
181900402	03/28/2019	Officewise	2155380-0	1031900146	supplies	16.53	199 E 11 6399 00 103 0 11 120	Fund/Instruction/Gen eral Supplies/NONE/North Ridge Elementary/None/fy 2009-10 General	A

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181900402	03/28/2019	Officewise	2155380-0	1031900146	supplies	143.93	199 E 11 6399 19 103 0 11 000	2009-10 General Fund/Instruction/General Supplies/Math/North Ridge Elementary/None/fy	A
181900402	03/28/2019	Officewise	2155380-1	1031900146	supplies	58.14	199 E 11 6399 00 103 0 11 100	2009-10 General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy	A
181900402	03/28/2019	Officewise	2155380-1	1031900146	supplies	15.66	199 E 11 6399 00 103 0 11 110	2009-10 General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy	A
181900402	03/28/2019	Officewise	2155380-1	1031900146	supplies	111.56	199 E 11 6399 00 103 0 11 150	2009-10 General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy	A
181900402	03/28/2019	Officewise	2155380-1	1031900146	supplies	6.43	199 E 11 6399 00 103 0 11 120	2009-10 General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy	A
181900402	03/28/2019	Officewise	2155380-1	1031900146	supplies	56.07	199 E 11 6399 19 103 0 11 000	2009-10 General Fund/Instruction/General	A

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181900402	03/28/2019	Officewise	2154175-0	1111900191	classroom supplies	12.18	199 E 11 6399 00 111 0 11 010	Supplies/Math/North Ridge Elementary/None/fy 2009-10 General	A
181900402	03/28/2019	Officewise	2154175-1	1111900191	classroom supplies	18.27	199 E 11 6399 00 111 0 11 010	Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10 General	A
181900402	03/28/2019	Officewise	2154175-2	1111900191	classroom supplies	30.45	199 E 11 6399 00 111 0 11 010	Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10 General	A
181900402	03/28/2019	Officewise	2154174-0	11900823	FHS officewise Michelle Bompezzi	68.93	199 E 11 6399 00 001 0 11 021	Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10 General	A
181900402	03/28/2019	Officewise	2154174-1	11900823	FHS officewise Michelle Bompezzi	72.00	199 E 11 6399 00 001 0 11 021	Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10 General	A
181900402	03/28/2019	Officewise	2154174-2	11900823	FHS officewise Michelle Bompezzi	51.16	199 E 11 6399 00 001 0 11 021	Fund/Instruction/General	A

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181900402	03/28/2019	Officewise	2155382-0	431900334	Spanish supplies	233.89	199 E 11 6399 00 043 0 11 014	General Fund/Instruction/General Supplies/NONE/Heritage Middle School/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2155382-1	431900334	Spanish supplies	15.29	199 E 11 6399 00 043 0 11 014	General Fund/Instruction/General Supplies/NONE/Heritage Middle School/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2155382-2	431900334	Spanish supplies	56.83	199 E 11 6399 00 043 0 11 014	General Fund/Instruction/General Supplies/NONE/Heritage Middle School/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2149495-0	221900293	classroom supplies	241.48	199 E 11 6399 00 001 0 22 027	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2155108-0	11900850	FHS officewise Joey MacLean	133.96	199 E 11 6399 00 001 0 11 020	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2155111-0	11900853	FHS officewise Kelsey Taylor	154.36	199 E 11 6399 00 001 0 11 026	General Fund/Instruction/General	A

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
181900402	03/28/2019	Officewise	2155107-0	431900316	GT supplies	592.28	199 E 11 6399 00 043 0 21 000	eral Supplies/NONE/High School/None/fy 2009-10 General	A
181900402	03/28/2019	Officewise	2155107-1	431900316	GT supplies	20.12	199 E 11 6399 00 043 0 21 000	Fund/Instruction/Gen eral Supplies/NONE/Herita ge Middle School/None/fy 2009-10 General	A
181900402	03/28/2019	Officewise	2155107-2	431900316	GT supplies	23.46	199 E 11 6399 00 043 0 21 000	Fund/Instruction/Gen eral Supplies/NONE/Herita ge Middle School/None/fy 2009-10 General	A
181900402	03/28/2019	Officewise	2155379-0	431900324	Choir supplies	111.30	199 E 11 6399 00 043 0 11 802	Fund/Instruction/Gen eral Supplies/NONE/Herita ge Middle School/None/fy 2009-10 General	A
181900402	03/28/2019	Officewise	2155379-1	431900324	Choir supplies	19.49	199 E 11 6399 00 043 0 11 802	Fund/Instruction/Gen eral Supplies/NONE/Herita ge Middle School/None/fy 2009-10 General	A

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
181900402	03/28/2019	Officewise	2153871-0	11900816	FHS Karen Nettles officewise	158.49	199 E 31 6399 00 001 0 99 000	General Fund/Guidance & Counseling/General Supplies/High School/None/fy 2009-10	A
181900402	03/28/2019	Officewise	C2153871-0	11900816	FHS Karen Nettles officewise	-43.85	199 E 31 6399 00 001 0 99 000	General Fund/Guidance & Counseling/General Supplies/High School/None/fy 2009-10	A
181900402	03/28/2019	Officewise	2154221-0	11900816	FHS Karen Nettles officewise	28.70	199 E 31 6399 00 001 0 99 000	General Fund/Guidance & Counseling/General Supplies/High School/None/fy 2009-10	A
Totals for 181900402						18,029.52			
181900403	03/28/2019	Opal Booz & Associat	3090	1061900120	Library Books	4,054.50	199 E 12 6329 00 106 0 99 000	General Fund/Library Resources & Media/Reading Materials/Willow Bend Elementary/None/fy 2009-10	A
Totals for 181900403						4,054.50			
181900404	03/28/2019	Padilla, Baltazar	030519	511900893	Meals: 3-5-19, TASBO, San Antonio	112.00	199 E 51 6411 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Travel - Employee Only/District Wide/None/fy 2009-10	A
Totals for 181900404						112.00			

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
181900405	03/28/2019	Page, Paul	030619	911900942	Meals: 3-6-19, Boys State tourney, San Antonio	160.00	199 E 36 6411 00 001 0 91 000	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	A
Totals for 181900405						160.00			
181900406	03/28/2019	Patrick, Keith	022619	9971900018	Meals: 2-26-19, Lubbock Day @ The Capitol, Austin	92.00	199 E 41 6411 00 747 0 99 000	General Fund/General Administration/Travel - Employee Only/Innovation/None /fy 2009-10	A
Totals for 181900406						92.00			
181900407	03/28/2019	Pierce, Jennifer	022719	2551900006	Meals: 2-27-19, MAP Users conf., Plano	19.25	255 E 13 6411 00 999 9 11 000	Title II, PART A/Curr Dev & Inst Staff De/Travel - Employee Only/District Wide/Fy 2008-09	A
Totals for 181900407						19.25			
181900408	03/28/2019	Records Consultants,	38840	7501900136	Monthly ImageSilo Service for March 2019	675.00	199 E 41 6299 00 750 0 99 000	General Fund/General Administration/Misc. Contracted Services/Gen Administration/None/ fy 2009-10	A
Totals for 181900408						675.00			
181900409	03/28/2019	Reeves, Farley	030319	7401900103	Meals: 3-3-19, TASBO, San Antonio	132.00	199 E 41 6411 00 740 0 99 000	General Fund/General Administration/Travel - Employee	A

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
Totals for 181900409						132.00		Only/Business Office/None/fy 2009-10	
181900410	03/28/2019	Scholastic Book Fair	W3969197BF	411900254	Book Fair FMS on 3/8/19	1,787.28	865 L 00 2190 00 041 0 00 012	Student Activity Accounts/Due To Student Groups/Junior High/None/fy 2009-10	A
Totals for 181900410						3,421.79		Student Activity Accounts/Due To Student Groups/Terra Vista Middle School/None/fy 2009-10	
181900411	03/28/2019	Skinner, Elizabeth	030719a	221900339	Meals: 3-7-19, Stock show, Houston	120.00	199 E 36 6411 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	A
Totals for 181900411						120.00			
181900412	03/28/2019	Slayton, Cassandra	022719	2551900004	Meals: 2-27-19, MAP Users conf., Plano	36.11	199 E 21 6411 00 990 0 99 000	General Fund/Instructional Leadership/Travel - Employee Only/Curriculum & Instruction/None/fy 2009-10	A
Totals for 181900412						36.11			

CHECK CHECK			INVOICE	PO INVOICE		ACCOUNT			ACCOUNT	CHE
NUMBER	DATE	VENDOR	NUMBER	NUMBER	DESCRIPTION	AMOUNT	NUMBER	DESCRIPTION	TYP	
181900413	03/28/2019	Stewart, Denise	022719	2551900013	Meals: 2-27-19, MAP Users conf., Plano	16.13	255 E 13 6411 00 999 9 11 000	Title II, PART A/Curr Dev & Inst Staff De/Travel - Employee Only/District Wide/Fy 2008-09	A	
Totals for 181900413						16.13				
181900414	03/28/2019	Tech Star Graphics,	1813623	7501900210	Police Supplies	66.00	199 E 52 6399 00 999 0 99 000	General Fund/Security & Monitoring Services/General Supplies/District Wide/None/fy 2009-10	A	
Totals for 181900414						66.00				
181900415	03/28/2019	Western Building Spe	724012	511901041	Door Latch/Terra Vista MS	200.00	199 E 51 6316 00 042 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/Terra Vista Middle School/None/fy 2009-10	A	
181900415	03/28/2019	Western Building Spe	723998	511900933	Hinges/FHS	491.52	199 E 51 6316 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy 2009-10	A	
Totals for 181900415						691.52				
Totals for 03/28/2019						667,894.94				
Totals for checks						1,263,128.71				

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	15,981.32	15,981.32
199	General Fund	0.00	1,181.41	721,993.66	723,175.07
211	Title I Part A, Basic Programs	0.00	0.00	11,743.45	11,743.45
224	Idea Part B Formula	0.00	0.00	2,229.96	2,229.96
244	Voc. Ed.-Basic Grant	0.00	0.00	12,338.80	12,338.80
255	Title II, PART A	0.00	0.00	208.28	208.28
263	English Lang Acq & Enhancement	0.00	0.00	399.75	399.75
410	State Textbook	0.00	0.00	5,247.81	5,247.81
461	Campus Activity Funds	0.00	0.00	24,026.68	24,026.68
494	Asu Dual Credit	0.00	0.00	4,888.05	4,888.05
499	Other Local Special Revenue Fu	0.00	0.00	1,125.00	1,125.00
641	2014a Bond Projects	0.00	0.00	4,749.33	4,749.33
701	Nat'l School B'fast&lunch Prg	0.00	1,552.52	372,909.05	374,461.57
865	Student Activity Accounts	82,553.64	0.00	0.00	82,553.64
***	Fund Summary Totals ***	82,553.64	2,733.93	1,177,841.14	1,263,128.71

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