

CHECK NUMBER	CHECK DATE	CHECK VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
10001	04/17/2019	TEXAS WORKFORCE COMM	199 E 11 6145 00 103 0 99 000	UNEMPLOYMENT NORTH SP ED TEACHER	433.50
48242	04/02/2019	KNIGHT, JIM	199 E 41 6411 00 701 0 99 000	Ready to Pay. Meals for Jim Knight for Thompson Executive Leadership Institute in Austin on 4/3-6/2019.	224.00
48243	04/02/2019	UIL 3-4A DISTRICT CH	199 E 36 6495 66 001 0 91 000	Ready to Pay. INVOICE UIL District 3-4A Winter Dues 2019 for Lamesa High School.	1,000.00
48244	04/02/2019	PEDROZA, KEVIN	199 E 36 6412 47 001 0 22 000	Meals at State FCCLA Leadership conference in Dallas on 4/3-6/19 (Kevin Pedroza)	448.00
48244	04/02/2019	PEDROZA, KEVIN	199 E 36 6419 00 001 0 22 000	Meals at State FCCLA Leadership conference in Dallas on 4/3-6/19 (Kevin Pedroza)	175.00
48244	04/02/2019	PEDROZA, KEVIN	199 E 36 6411 47 001 0 22 000	Meals at State FCCLA Leadership conference in Dallas on 4/3-6/19 (Kevin Pedroza)	175.00
48245	04/03/2019	OAKS, RUSTY	199 E 36 6411 31 001 0 22 000	Ag meals at Angelo State judging contest on 4/5/19 (Rusty Oaks)	92.00
48245	04/03/2019	OAKS, RUSTY	199 E 36 6412 31 001 0 22 000	Ag meals at Angelo State judging contest on 4/5/19 (Rusty Oaks)	300.00
48246	04/04/2019	AGUILAR, ZENAIDA	199 E 34 6411 00 908 0 99 000	BAND CONCERT DALLAS TX MEALS FOR Z. AGUILAR	77.00
48247	04/04/2019	ALVAREZ, BOBBY	180 E 36 6411 73 001 0 91 000	REIMBURSEMENT FOR BASEBALL TEAM MEALS ON 4/2/19	22.72
48247	04/04/2019	ALVAREZ, BOBBY	180 E 36 6412 73 001 0 91 000	REIMBURSEMENT FOR BASEBALL TEAM MEALS ON 4/2/19	79.57
48248	04/04/2019	AMERIPRIDE SERVICES,	199 E 51 6299 00 906 0 99 000	UNIFORMS INV 3100428377	284.55
48249	04/04/2019	APPLE INC	199 E 41 6399 00 701 0 99 000	Give to Derinda for ordering. PROPOSAL #2103666250	399.00
48250	04/04/2019	ARBITERSPORTS LLC	180 E 36 6499 00 901 0 91 000	ARBITERGAME ANNUAL FEE- INV#00639742	2,300.00
48251	04/04/2019	AT&T MOBILITY	199 E 41 6259 00 750 0 99 000	Ready to Pay. Inv.#287237877488X03272019 Cell Phone Bill.	227.94
48252	04/04/2019	BARNES & NOBLE INC	199 E 11 6329 00 041 0 11 000	Dictionaries	1,566.40
48253	04/04/2019	BUSINESS PROFESSIONA	199 E 36 6411 51 001 0 22 000	Registration for National BPA conference in Anaheim, CA on May 1-5, 2019 (Lisa Telchik)	250.00
48253	04/04/2019	BUSINESS PROFESSIONA	199 E 36 6412 51 001 0 22 000	Registration for National BPA conference in Anaheim, CA on May 1-5, 2019 (Lisa Telchik)	125.00
48254	04/04/2019	CARDINAL'S SPORT CEN	180 E 36 6399 77 001 0 91 000	TRACK (BOYS) SUPPLIES- QUOTE#Q91556	319.50
48255	04/04/2019	CARE TECH	240 E 35 6249 00 909 0 99 000	LABOR AND PARTS FOR HS COOLER LABOR AND PARTS FOR NORTH ELEM WARMER	3,529.26
48256	04/04/2019	CDW GOVERNMENT INC	199 E 11 6395 00 001 0 11 000	Give to Derinda Miller for ordering. QUOTES Supplies for Technology Dept.	17.78
48256	04/04/2019	CDW GOVERNMENT INC	199 E 11 6399 36 001 0 11 LAP	Give to Derinda Miller for ordering. QUOTES Supplies for Technology Dept.	1.71
48256	04/04/2019	CDW GOVERNMENT INC	199 E 36 6299 16 041 0 99 000	ink cartridge	923.50
48256	04/04/2019	CDW GOVERNMENT INC	199 E 11 6399 00 041 0 30 000	Toner Cartridges	536.64
48257	04/04/2019	CLAIBORNE'S SUPERMAR	199 E 11 6499 27 103 0 23 000	SUPPLIES FOR NE TORS CLASS-S FRENCH	37.01
48258	04/04/2019	CLASS CREATOR LLC	199 E 11 6399 00 103 0 11 000	Class Creator	560.00
48259	04/04/2019	COMPREHENSIVE TRAINI	199 E 41 6299 00 999 0 99 000	Ready to Pay. Inv.#2354 Grant Writing Service	17,500.00
48259	04/04/2019	COMPREHENSIVE TRAINI	211 E 11 6399 00 041 9 30 TFP	Classroom reading material for Middle School	7,500.00
48260	04/04/2019	DION'S PIZZA	199 E 11 6412 00 105 0 11 000	2nd gr field trip See attached form for TEKS and activities we will be doing while there) 64 SE students	256.00
48260	04/04/2019	DION'S PIZZA	199 E 11 6412 00 105 0 11 000	2nd gr field trip See attached form for TEKS and activities we will be doing while there)	244.00

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48261	04/04/2019	DRISKILL & BATES PSY	224 E 31 6219 00 999 9 23 000	PSYCHOLOGICAL TESTING FOR A GRADO/5676	650.00
48262	04/04/2019	E4E CONSULTING	199 E 13 6299 00 041 0 11 000	Ready to Pay. INVOICE Social Studies Professional Development for STAAR	750.00
48263	04/04/2019	EDUCATION ADMIN WEB	199 E 23 6499 00 001 0 99 000	Webinar for "Vaping in School:Policies and Procedures for Managing the Epidemic" (Doug Morris)	299.00
48264	04/04/2019	ESSENTRA SPECIALTY T	199 E 23 6399 00 001 0 11 000	Bulk Packs of Teacher Tape for use throughtout offices/school (Jerry Jerabek)	465.27
48265	04/04/2019	FLEENOR, SUSANNE	199 E 12 6411 18 999 0 11 000	Ready to Pay. Meals and Hotel for Susanne Fleenor for Texas Library Association Annual Conference in Austin on 4/14-18/2019	343.00
48266	04/04/2019	FOLLETT LIBRARY RESO	410 E 11 6321 00 103 9 11 000	(Send copies to Richard Soliz) Webster's New World Dictionary/Thesaurus.	7,720.65
48267	04/04/2019	FREITAG, ALESHA	199 E 36 6299 63 001 0 91 000	Ready to Pay. Inv.#3 Cheerleading Clinician Hours	1,012.50
48268	04/04/2019	GAINES COUNTY GOLF C	180 E 36 6412 75 041 0 91 000	ENTRY FEE: JH BOYS GOLF	24.00
48269	04/04/2019	GENESIS REHAB SERVIC	199 E 11 6299 00 999 0 23 OTO	FEBRUARY OT & PT SERVICES-A GONZALES, C MIRANDA, K FRALICK INV# 1251580-1/1281580-2/12815282-1/1281582-2/128210-1/1282160-2	7,420.26
48269	04/04/2019	GENESIS REHAB SERVIC	199 E 11 6299 00 999 0 23 PTO	FEBRUARY OT & PT SERVICES-A GONZALES, C MIRANDA, K FRALICK INV# 1251580-1/1281580-2/12815282-1/1281582-2/128210-1/1282160-2	1,991.05
48270	04/04/2019	GIBBS PRINTING	199 E 41 6439 00 702 0 99 000	Ready to Pay. Inv.#8324 Election Ballots for Districts 4 & 5.	158.25
48271	04/04/2019	HART INTERCIVIC INC	199 E 41 6439 00 702 0 99 000	Ready to Pay. Inv.#075728 Election Supplies.	104.50
48272	04/04/2019	HEINEMANN	211 E 11 6399 00 105 9 30 000	LLI TIER 2 KITS - BLUE, RED, AND GOLD ONLY	14,348.04
48273	04/04/2019	HENRY NORRIS AGENCY	199 E 41 6299 03 750 0 99 000	Ready to Pay. Inv# 68910, 68911 Consulting Fee P&C, Consulting Fee Health	5,000.00
48274	04/04/2019	HERITAGE-CRYSTAL CLE	199 E 34 6249 00 908 0 99 000	USED OIL PICK UP	25.00
48275	04/04/2019	HIGGINBOTHAM-BARTLET	199 E 51 6317 00 907 0 99 000	IINVOICE 188670.J CHAIN AND BAR COMBO AND INVOICE 188671.J CHAIN SAW AIR FILTER	95.04
48275	04/04/2019	HIGGINBOTHAM-BARTLET	199 E 51 6317 00 907 0 99 000	WATER HOSES INV 188758.J	134.93
48275	04/04/2019	HIGGINBOTHAM-BARTLET	199 E 51 6317 00 907 0 99 000	WHEEL KIT FOR BASEBALL FIELDS PITCHERS MOUND INV 188704.J	56.99
48276	04/04/2019	HOME DEPOT CREDIT SE	199 E 51 6317 00 907 0 99 000	Inv.#6827-00008-75039 11" Locking Cable Ties for Maintenance Dept. for Baseball Field.	92.16
48277	04/04/2019	THE HOME DEPOT	199 E 51 6317 00 907 0 99 000	ECHO BACKPACK DIAPHRAGM	89.97
48278	04/04/2019	HUMDINGER DRIVE IN	180 E 36 6411 73 001 0 91 000	BASEBALL MEALS ON 3/18/19- INV#394673	28.00
48278	04/04/2019	HUMDINGER DRIVE IN	180 E 36 6412 73 001 0 91 000	BASEBALL MEALS ON 3/18/19- INV#394673	98.00
48279	04/04/2019	ISABEL MOLINA MD PA	199 E 34 6219 02 908 0 99 000	DOT PHYSICAL	70.00
48280	04/04/2019	KAMICO INSTRUCTIONAL	211 E 11 6399 00 103 9 30 000	GGB3M GAME GALLERY-GRADE 3 MATH GAME BUNDLE GGB4M GAME GALLERY-GRADE 4 MATH GAME BUNDLE GGB5M GAME GALLERY-GRADE 5 MATH GAME BUNDLE	1,860.00
48281	04/04/2019	KIDD, DAVID	199 E 51 6411 00 907 0 99 000	BOB KIDD LOCK SYSTEM TRAINING TSTC BROWNWOOD TX	24.00
48282	04/04/2019	LAMESA HS BAND BOOST	199 E 36 6411 06 001 0 99 000	Band meals for Winterguard at Greenwood on 3/23/19 (Sonia Carrion)	13.00
48282	04/04/2019	LAMESA HS BAND BOOST	199 E 36 6412 06 001 0 99 000	Band meals for Winterguard at Greenwood on 3/23/19 (Sonia Carrion)	156.00
48283	04/04/2019	LAMESA ISD OPERATING	199 E 13 6499 00 999 0 99 000	Ready to Pay. Inv.#2044 Professional Development Refreshments on 3-28-19	40.00
48283	04/04/2019	LAMESA ISD OPERATING	199 E 41 6499 00 909 0 99 000	Ready to Pay. ADULT ID#628106853 Pay off bad debt to cafeteria for prior employee.	19.00

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48284	04/04/2019	LAMESA MAILING/PACKI	199 E 41 6399 03 750 0 99 000	Ready to Pay. STATEMENT March 2019 Postage.	1,126.40
48285	04/04/2019	LAMESA PRESS-REPORTE	199 E 41 6399 00 701 0 99 000	Ready to Pay. E-EDITION 1 Year Subscription	5.00
48286	04/04/2019	LEAD YOUR SCHOOL	289 E 11 6399 00 001 9 30 000	PowerWalks Online Instructional Observation System software	2,500.00
48286	04/04/2019	LEAD YOUR SCHOOL	289 E 11 6399 00 041 9 30 000	PowerWalks Online Instructional Observation System software	2,500.00
48286	04/04/2019	LEAD YOUR SCHOOL	289 E 11 6399 00 103 9 30 000	PowerWalks Online Instructional Observation System software	2,500.00
48286	04/04/2019	LEAD YOUR SCHOOL	289 E 11 6399 00 105 9 30 000	PowerWalks Online Instructional Observation System software	2,500.00
48286	04/04/2019	LEAD YOUR SCHOOL	289 E 11 6399 00 004 9 30 000	PowerWalks Online Instructional Observation System software	2,500.00
48286	04/04/2019	LEAD YOUR SCHOOL	211 E 13 6299 00 041 9 30 TFP	PowerWalks Proposal 3.0: Jan. 2019	9,000.00
48287	04/04/2019	LEVELLAND ATHLETIC B	180 E 36 6411 78 041 0 91 000	MS GIRLS TRACK TEAM MEALS ON 3/26/19- L41816	32.00
48287	04/04/2019	LEVELLAND ATHLETIC B	180 E 36 6412 78 041 0 91 000	MS GIRLS TRACK TEAM MEALS ON 3/26/19- L41816	368.00
48288	04/04/2019	MCHOLBORN LP	180 E 36 6411 75 001 0 91 000	GOLF TEAM MEALS ON 3/25/19- L41832	4.80
48288	04/04/2019	MCHOLBORN LP	180 E 36 6412 75 001 0 91 000	GOLF TEAM MEALS ON 3/25/19- L41832	28.78
48288	04/04/2019	MCHOLBORN LP	180 E 36 6411 75 001 0 91 000	GOLF TEAM MEALS ON 3/26/19- L41833	4.62
48288	04/04/2019	MCHOLBORN LP	180 E 36 6412 75 001 0 91 000	GOLF TEAM MEALS ON 3/26/19- L41833	23.09
48289	04/04/2019	MSB CONSULTING GROUP	199 E 41 6299 00 999 0 23 000	Ready to Pay Inv.#104951 MSB Administrative Fees for 2018-2019 School year.	164.12
48290	04/04/2019	MUNOZ, MICHAEL	180 E 36 6411 74 001 0 91 000	MEALS - TENNIS TOURNAMENT 4/8/2019	28.00
48290	04/04/2019	MUNOZ, MICHAEL	180 E 36 6412 74 001 0 91 000	MEALS - TENNIS TOURNAMENT 4/8/2019	238.00
48291	04/04/2019	NCS PEARSON INC	199 E 31 6339 27 999 0 23 000	SPEECH PROTOCOLS	230.29
48292	04/04/2019	ONCOR ELECTRIC DELIV	199 E 51 6259 33 999 0 99 000	Ready to Pay. Inv.#ESD0142837 Annual Pole Contract	6,744.24
48293	04/04/2019	PHOENIX ENTERPRISES	199 E 51 6316 00 907 0 99 000	GALLON PENETENE DEGREASER, GALLON ZYME AWAY, SHIPPING AND HANDLING	1,886.76
48294	04/04/2019	POST BOOSTER CLUB	180 E 36 6411 78 001 0 91 000	HS GIRLS TRACK MEALS ON 3/22/19- INV#2019-014	21.00
48294	04/04/2019	POST BOOSTER CLUB	180 E 36 6412 78 001 0 91 000	HS GIRLS TRACK MEALS ON 3/22/19- INV#2019-014	140.00
48294	04/04/2019	POST BOOSTER CLUB	180 E 36 6411 78 041 0 91 000	MS GIRLS TRACK TEAM MEALS ON 3/19/19- L41815	21.00
48294	04/04/2019	POST BOOSTER CLUB	180 E 36 6412 78 041 0 91 000	MS GIRLS TRACK TEAM MEALS ON 3/19/19- L41815	322.00
48295	04/04/2019	PROFESSIONAL TURF PR	199 E 51 6319 01 907 0 99 000	PARTS FOR SOUTH ELEM TORO	445.34
48296	04/04/2019	SANCHEZ DENICE	199 E 34 6411 00 908 0 99 000	BAND CONCERT DALLAS TX MEALS	77.00
48297	04/04/2019	SANCHEZ, ROSA	199 E 34 6411 00 908 0 99 000	BAND CONCERT APRIL 14, 2019 DALLAS TX MEALS	77.00
48298	04/04/2019	SANCHEZ, SAMMY	199 E 51 6411 00 907 0 99 000	LOCK SYSTEMS TRAINING 4.11.19	24.00
48299	04/04/2019	SCHOOL SAVERS	199 E 11 6399 00 041 0 30 000	Calculators	2,709.80
48302	04/04/2019	TASCOSA OFFICE MACHI	199 E 11 6399 00 041 0 30 000	Paper and envelopes for awards	329.92
48302	04/04/2019	TASCOSA OFFICE MACHI	199 E 36 6399 16 001 0 99 000	Single Sided Cart for Yearbook/Awards Assembly (Patty Browning)	339.99
48302	04/04/2019	TASCOSA OFFICE MACHI	199 E 11 6399 22 001 0 11 000	Misc. classroom/office supplies needed for Science dept. (cardstock, paper, markers, highlighters, etc.) (Julie Combes)	520.38
48302	04/04/2019	TASCOSA OFFICE MACHI	199 E 11 6399 09 001 0 11 000	Misc. classroom/office supplies needed for ELAR department (pens, pencils, pencil sharpener, sticky notes, etc.) (Liz Rackler)	636.55
48302	04/04/2019	TASCOSA OFFICE MACHI	199 E 11 6399 00 105 0 11 000	2019 office order receipt books, 2 pocket portfolios, highlighter, staples, dry erase markers, sharpies, pop up refills, sign here flags, gorilla tape, coated paper for poster maker.	1,090.64

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48302	04/04/2019	TASCOSA OFFICE MACHI	199 E 41 6399 00 750 0 99 000	Do Not Order. Ordered Online. Office supplies for Rachel Soliz.	70.89
48303	04/04/2019	TECTA AMERICA - CS L	199 E 51 6299 01 907 0 99 000	ROOF REPAIRS AT MIDDLE SCHOOLS GIRLS GYM	4,762.13
48304	04/04/2019	TROXELL COMMUNICATIO	199 E 41 6399 00 701 0 99 000	Give to Derinda for ordering. Quote#Q630518565 Supplies for Technology Department.	1,506.33
48305	04/04/2019	WEATHERSBEE ELECTRIC	199 E 34 6319 01 908 0 99 000	BUS ALTERNATOR	285.00
48306	04/04/2019	WESTERN PSYCHOLOGIC	199 E 31 6339 27 999 0 23 000	PROTOCOLS FOR DIAGS	115.50
48307	04/04/2019	WINDSTREAM	199 E 51 6259 02 906 0 99 000	Ready to Pay. Account #'s 125143157, 125645726, 125621129 Telephone Bills.	2,263.38
48308	04/04/2019	UIL MUSIC REGION 16	199 E 36 6412 06 001 0 99 000	UIL Concert & Sightreading entry fee for Band (Sonia Carrion)	400.00
48309	04/05/2019	BAKER, AMY	199 E 36 6499 54 001 0 99 000	Reimburse for items/supplies/decoations purchased for Academic/Top 10 banquet to be held on 5/20/19 (Jerry Jerabek)	452.82
48310	04/05/2019	KIDD, DAVID	199 E 34 6411 00 908 0 99 000	BAND CONCERT APRIL 14 DALLAS TX MEALS	77.00
48311	04/05/2019	ORNELAS, FABIAN	199 E 34 6499 00 908 0 99 000	FABIAN ORNELAS COMMERCIALS LEARNERS PERMIT REIMBURSEMENT	25.00
48312	04/11/2019	3P LEARNING, INC.	410 E 11 6321 00 103 9 11 000	Richard Soliz will order. Quote #00074494 Mathletics Subscription.	1,275.00
48313	04/11/2019	A&E SERVICES & VENDI	199 E 51 6499 00 907 0 99 000	OFFICE SUPPLIES SUGAR CREAMER COFFEE	86.00
48314	04/11/2019	ACCELERATE LEARNING	410 E 11 6321 00 103 9 11 000	TS Math online grades 3-5	2,409.75
48315	04/11/2019	AMERIPRIDE SERVICES,	199 E 51 6299 00 906 0 99 000	UNIFORMS INV 310000458 4.5.2019	298.62
48316	04/11/2019	AUTISM COMMUNITY STO	224 E 11 6399 00 999 9 23 000	SUPPLIES FOR NORTH TORS CLASS- S FRENCH	138.96
48317	04/11/2019	BLUE STAR BUS SALES	199 E 34 6319 01 908 0 99 000	COOLANT TANK NUMBER 4	348.30
48318	04/11/2019	BOOKBINDING & LAMINA	199 E 11 6399 51 001 0 22 000	Laminating film for classroom materials (Lisa Telchik)	65.00
48319	04/11/2019	CARE TECH	199 E 51 6299 01 907 0 99 000	REPAIRS ON FIELD HOUSE ICE MACHINE	994.02
48320	04/11/2019	CDW GOVERNMENT INC	199 E 11 6399 00 041 0 30 000	Toner for awards	417.27
48320	04/11/2019	CDW GOVERNMENT INC	199 E 11 6399 27 001 0 23 000	INK CARTRIDGES FOR HS & TORS CLASS-P KOEHLER QUOTE# 1BY0118	894.73
48320	04/11/2019	CDW GOVERNMENT INC	180 E 36 6399 70 001 0 91 000	PRINT CARTRIDGES- QUOTE#1BY2V3C	734.74
48321	04/11/2019	CHICK-FIL-A	180 E 36 6411 75 001 0 91 000	GOLF TEAM MEALS ON 4/1/19- L41834	6.84
48321	04/11/2019	CHICK-FIL-A	180 E 36 6412 75 001 0 91 000	GOLF TEAM MEALS ON 4/1/19- L41834	68.40
48322	04/11/2019	CHIEF SUPPLY	289 E 52 6399 00 999 9 30 000	QUOTE 11610 UNIFORM SHIRT CARRIER, SOFT TRAUMA PLATE, XTREME LEVEL 11 PANEL SET, ACTIVE SHOOTER KITS	1,562.00
48323	04/11/2019	CITY OF LAMESA	199 E 51 6259 01 906 0 99 000	Ready to Pay. INVOICES Water Bill from 04-01-2019 to 05-01-2019	2,712.65
48324	04/11/2019	CLAIBORNE'S SUPERMAR	199 E 11 6399 47 001 0 22 000	Foods for Sushi and Pasta labs for March/April (Kevin Pedroza)	95.50
48325	04/11/2019	EDUCATION SERVICE CE	211 E 41 6239 00 750 9 30 000	Ready to Pay. Inv.#041145 2018-2019 ACE 3rd Quarter Billing-ACE Accountability, Compliance and e-Grant	3,750.00
48325	04/11/2019	EDUCATION SERVICE CE	255 E 13 6239 00 999 9 24 000	Ready to Pay. Inv.#041209 2018-2019 3rd Quarter Billing-Principal's Academy	250.00
48325	04/11/2019	EDUCATION SERVICE CE	211 E 13 6239 90 999 9 30 000	Ready to Pay. Inv.#041064 2018-2019 3rd Quarter Billing Curriculum Contract.	7,051.25
48326	04/11/2019	ELECTION SYSTEMS & S	199 E 41 6439 00 702 0 99 000	Ready to pay. Inv.#1082144 Election Supplies	79.50
48326	04/11/2019	ELECTION SYSTEMS & S	199 E 41 6439 00 702 0 99 000	Ready to Pay. Inv.#1084004 Election Supplies	1,110.43
48327	04/11/2019	ERATE360 SOLUTIONS	199 E 11 6398 33 041 0 11 000	Ready to Pay. Inv.#100309 FY22 (2019-2020) Forms Processing Service	3,937.50

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48327	04/11/2019	ERATE360 SOLUTIONS	199 E 11 6398 33 001 0 11 000	Ready to Pay. Inv.#100309 FY22 (2019-2020) Forms Processing Service	3,937.50
48328	04/11/2019	GEBO CREDIT CORPORAT	199 E 51 6317 00 907 0 99 000	NO GRUB WORMS GRANULES	33.79
48328	04/11/2019	GEBO CREDIT CORPORAT	199 E 51 6317 00 907 0 99 000	SEED HOSE GARDEN, NOZZLE	161.94
48329	04/11/2019	HERNANDEZ, VANESSA	180 E 36 6411 81 001 0 91 000	TEAM MEALS- SOFTBALL GAME IN CANYON ON 4/12/19	28.00
48329	04/11/2019	HERNANDEZ, VANESSA	180 E 36 6412 81 001 0 91 000	TEAM MEALS- SOFTBALL GAME IN CANYON ON 4/12/19	112.00
48330	04/11/2019	HIGGINBOTHAM-BARTLET	199 E 51 6317 00 907 0 99 000	SPRINKLERS AND PPE GLOVES	52.77
48331	04/11/2019	LAMESA BEARING INC	199 E 51 6317 00 907 0 99 000	10 " solid tires for 2 wheel dollies and freight	114.72
48332	04/11/2019	LAMESA HS BAND BOOST	199 E 36 6411 06 001 0 99 000	Band meals for Winterguard contest at Big Spring on 3/30/19 (Sonia Carrion)	13.00
48332	04/11/2019	LAMESA HS BAND BOOST	199 E 36 6412 06 001 0 99 000	Band meals for Winterguard contest at Big Spring on 3/30/19 (Sonia Carrion)	130.00
48332	04/11/2019	LAMESA HS BAND BOOST	199 E 36 6419 06 001 0 99 000	Band meals for Winterguard contest at Big Spring on 3/30/19 (Sonia Carrion)	13.00
48332	04/11/2019	LAMESA HS BAND BOOST	199 E 36 6411 06 001 0 99 000	Band meals at Pre-UIL contest on 4/3/19 (Sonia Carrion)	19.50
48332	04/11/2019	LAMESA HS BAND BOOST	199 E 36 6412 06 001 0 99 000	Band meals at Pre-UIL contest on 4/3/19 (Sonia Carrion)	299.00
48332	04/11/2019	LAMESA HS BAND BOOST	199 E 36 6419 06 001 0 99 000	Band meals at Pre-UIL contest on 4/3/19 (Sonia Carrion)	6.50
48333	04/11/2019	LEVELLAND ATHLETIC B	180 E 36 6411 78 001 0 91 000	HS GIRLS TRACK MEALS ON 3/28/19- INV#2019-15	32.00
48333	04/11/2019	LEVELLAND ATHLETIC B	180 E 36 6412 78 001 0 91 000	HS GIRLS TRACK MEALS ON 3/28/19- INV#2019-15	200.00
48334	04/11/2019	MAHAN, ANDREA	199 E 11 6299 00 999 0 23 AIO	MARCH AI SERVICES - ANDREA MAHAN	983.01
48335	04/11/2019	MARGIE'S FLOWERS	199 E 51 6317 00 907 0 99 000	PEAT MOSS NORTH ELEM	248.50
48336	04/11/2019	MSB CONSULTING GROUP	199 E 41 6299 00 999 0 23 000	Ready to Pay Inv.#104951 MSB Administrative Fees for 2018-2019 School year.	209.79
48337	04/11/2019	MUSEUM OF TEXAS TECH	199 E 11 6412 00 105 0 11 000	PLANETARIUM \$2/CHILD 91 PEOPLE SELF GUIDED TOUR AND PLANETARIUM	182.00
48338	04/11/2019	MUSEUM OF TEXAS TECH	199 E 11 6412 00 105 0 11 000	PLANETARIUM \$2/CHILD 94 PEOPLE SELF GUIDED TOUR AND PLANETARIUM	188.00
48339	04/11/2019	MUSIC BOX	199 E 11 6399 33 041 0 11 000	Give to Derinda Miller for ordering. INVOICE/QUOTE Supplies for Technology Dept.	718.00
48340	04/11/2019	NAPA AUTO PARTS	199 E 34 6311 00 908 0 99 000	10 W 30 DIESEL OIL FOR AG TRUCKS FILTERS FOR SUMMER MAINT SALE PARTS AND SUPPLIES INV# 460331/460413/460330/460332	201.60
48340	04/11/2019	NAPA AUTO PARTS	199 E 34 6319 01 908 0 99 000	10 W 30 DIESEL OIL FOR AG TRUCKS FILTERS FOR SUMMER MAINT SALE PARTS AND SUPPLIES INV# 460331/460413/460330/460332	3,262.89
48341	04/11/2019	NEWBERRY LEONARD HOR	199 E 41 6212 00 750 0 99 000	Ready to Pay. Inv.#6811 Fiscal Year 2018 Audit	34,000.00
48342	04/11/2019	NIX IMPLEMENT	199 E 51 6395 01 907 0 99 000	SEED AND FERTILIZER SPREADER	2,656.00
48343	04/11/2019	OAKS, RUSTY	199 E 36 6411 31 001 0 22 000	AG meals for FFA judging contest in Lubbock on 4/12/19 (Rusty Oaks)	44.00
48343	04/11/2019	OAKS, RUSTY	199 E 36 6412 31 001 0 22 000	AG meals for FFA judging contest in Lubbock on 4/12/19 (Rusty Oaks)	48.00
48344	04/11/2019	OTTABERRY, JAMES	199 E 11 6299 00 999 0 23 VIO	MARCH VI SERVICES- OTTABERRY	1,250.00
48345	04/11/2019	PAYTON PLUMBING INC	199 E 51 6299 01 907 0 99 000	MAINT INVOICES 30861,30874,30882,30881,30884,30888,30897,30893,30894,30949,30939,30975	5,280.36
48346	04/11/2019	PIZZA HUT & TACO BEL	199 E 23 6499 86 001 0 99 000	Lunch for Teacher Leadership on 4/2/19 (Jerry Jerabek)	50.96
48347	04/11/2019	POST BOOSTER CLUB	180 E 36 6411 77 001 0 91 000	HS BOYS TRACK MEALS ON 3/22/19- INV#2019-022	28.00

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48347	04/11/2019	POST BOOSTER CLUB	180 E 36 6412 77 001 0 91 000	HS BOYS TRACK MEALS ON 3/22/19- INV#2019-022	350.00
48348	04/11/2019	REGION 4 ESC	199 E 11 6399 22 001 0 11 000	Misc. study materials for Science classroom use (Julie Combes)	72.00
48349	04/11/2019	RITCHIE, JOY	199 E 11 6299 00 999 0 23 SPE	MARCH SPEECH SERVICES	560.00
48350	04/11/2019	SCHOLASTIC TESTING S	199 E 31 6299 00 105 0 21 000	SCORE ONE TTCT FORM B	26.15
48351	04/11/2019	SOCIAL THINKING	224 E 11 6399 00 999 9 23 BEH	THE ZONES OF REGULATION CURRICULUM-BEHAVIORAL CLASS	180.66
48352	04/11/2019	STEEL DEPOT-HOBBS	199 E 11 6399 31 001 0 22 000	Steel angle and tubing needed for trailer construction in welding shop (Rusty Oaks)	510.53
48353	04/11/2019	TACONY CORPORATION	199 E 51 6315 00 906 0 99 000	CUSTODIAN, EQUIPMENT PARTS	936.53
48354	04/11/2019	TARPLEY MUSIC COMPAN	199 E 11 6249 06 041 0 11 000	Instrument Repair and Maintenance	4,216.06
48354	04/11/2019	TARPLEY MUSIC COMPAN	199 E 11 6399 06 001 0 11 000	Materials/supplies needed for band dept. (Sonia Carrion) ACCT# 11472	3,599.37
48355	04/11/2019	TASBO	199 E 41 6495 15 750 0 99 000	RENEWAL REMINDER TASBO Membership Renewal for Rachel Soliz	135.00
48357	04/11/2019	TASCOSA OFFICE MACHI	199 E 11 6399 23 001 0 11 000	Misc. supplies needed for Social Studies classes (pencils, markers, binders, etc.) (Randall Presley)	225.53
48357	04/11/2019	TASCOSA OFFICE MACHI	199 E 31 6339 00 041 0 99 000	Supplies for testing	455.40
48357	04/11/2019	TASCOSA OFFICE MACHI	199 E 11 6399 20 041 0 11 000	PE - office supplies	236.37
48357	04/11/2019	TASCOSA OFFICE MACHI	199 E 11 6399 30 041 0 25 000	ESL classroom supplies	232.58
48357	04/11/2019	TASCOSA OFFICE MACHI	199 E 31 6399 27 999 0 23 000	SPECIAL ED. OFFICE SUPPLIES	244.10
48357	04/11/2019	TASCOSA OFFICE MACHI	199 E 21 6399 27 999 0 23 000	SPECIAL ED. OFFICE SUPPLIES	244.11
48357	04/11/2019	TASCOSA OFFICE MACHI	199 E 11 6499 00 001 0 11 000	Misc. supplies needed for awards assembly and academic banquet (specialty paper, envelopes, cardstock, frames, etc.) (Jerry Jerabek)	664.54
48358	04/11/2019	TEXAS DEPT OF PUBLIC	199 E 41 6299 01 750 0 99 000	Ready to Pay. Inv.#CRS-201902-164959	16.00
48359	04/11/2019	ULINE	199 E 23 6399 00 001 0 11 000	Quote for 42" standard cone with base and 16 lb. hexagonal bases (Jerry Jerabek)	319.00
48360	04/11/2019	WALKER SIMS OIL COMP	199 E 34 6311 00 908 0 99 000	GAS AND DIESEL	5,731.74
48361	04/11/2019	WILLIAMS ELECTRIC	199 E 51 6299 01 907 0 99 000	INV 7685,7688,48179,7691 WILLIAMS ELECTRIC	578.06
48362	04/11/2019	WINDSTREAM	199 E 51 6259 02 906 0 99 000	Ready to Pay. Acct #126428011 Telephone Bill for 4-9-19	44.39
48373	04/15/2019	AMERICAN EXPRESS	199 E 11 6399 55 001 0 28 DAE	clothing.. DAEP	245.81
48373	04/15/2019	AMERICAN EXPRESS	199 E 11 6399 55 041 0 28 DAE	clothing.. DAEP	245.81
48373	04/15/2019	AMERICAN EXPRESS	180 E 36 6411 71 001 0 91 000	STAFF LODGING AT UIL STATE BASKETBALL TOURN. IN SAN ANTONIO ON MAR. 6-10, 2019 (ESTES, CHAPA, RACKLER, YOUNG & SARLI)	1,697.48
48373	04/15/2019	AMERICAN EXPRESS	180 E 36 6411 76 001 0 91 000	STAFF LODGING AT UIL STATE BASKETBALL TOURN. IN SAN ANTONIO ON MAR. 6-10, 2019 (ESTES, CHAPA, RACKLER, YOUNG & SARLI)	848.74
48373	04/15/2019	AMERICAN EXPRESS	180 E 36 6411 71 001 0 91 000	STAFF LODGING AT UIL STATE BASKETBALL TOURN. IN SAN ANTONIO ON FEB. 27-MAR 3, 2019 (ZACH LEONARD)	690.75
48373	04/15/2019	AMERICAN EXPRESS	180 E 36 6412 82 001 0 91 000	STATE POWERLIFTING HOTEL EXPENSE ON 3/23/19	204.92
48373	04/15/2019	AMERICAN EXPRESS	199 E 36 6399 31 001 0 22 000	Used AE card to purchase wood shavings at Houston stock show (Rusty Oaks)	132.00
48373	04/15/2019	AMERICAN EXPRESS	199 E 36 6411 31 001 0 22 000	AE card request for staff lodging at Houston stock show on March 8-16, 2019 (Rusty Oaks)	803.95
48373	04/15/2019	AMERICAN EXPRESS	199 E 36 6411 51 001 0 22 000	AE card request for one night lodging at state BPA contest on March 5,	185.54

CHECK NUMBER	CHECK DATE	CHECK VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
48373	04/15/2019	AMERICAN EXPRESS	199 E 36 6412 51 001 0 22 000	2019 (Lisa Telchik) AE card request for one night lodging at state BPA contest on March 5, 2019 (Lisa Telchik)	185.54
48373	04/15/2019	AMERICAN EXPRESS	199 E 36 6412 51 001 0 22 000	AE card request for student dinner meals at state BPA contest in Dallas on March 6-9, 2019 (Lisa Telchik)	1,650.30
48373	04/15/2019	AMERICAN EXPRESS	199 E 36 6411 51 001 0 22 000	AE card request for bus driver lodging at state BPA contest in Dallas on March 6-9, 2019 (Lisa Telchik)	433.29
48373	04/15/2019	AMERICAN EXPRESS	199 E 36 6411 51 001 0 22 000	AE card request for staff and student lodging and parking at state BPA contest in Dallas on march 6-9, 2019 (Lisa Telchik)	1,684.70
48373	04/15/2019	AMERICAN EXPRESS	199 E 36 6412 51 001 0 22 000	AE card request for staff and student lodging and parking at state BPA contest in Dallas on march 6-9, 2019 (Lisa Telchik)	6,271.54
48373	04/15/2019	AMERICAN EXPRESS	199 E 36 6411 51 001 0 22 000	Used AE card for airline ticket purchase for National BPA in California on April 29-May 3 (Lisa Telchik)	740.00
48373	04/15/2019	AMERICAN EXPRESS	199 E 36 6412 51 001 0 22 000	Used AE card for airline ticket purchase for National BPA in California on April 29-May 3 (Lisa Telchik)	370.00
48373	04/15/2019	AMERICAN EXPRESS	199 E 36 6399 31 001 0 22 000	Used AE card for wood shavings, Dyne, and parking at Houston stock show (Greg Hogg)	68.63
48373	04/15/2019	AMERICAN EXPRESS	199 E 36 6411 31 001 0 22 000	Used AE card for wood shavings, Dyne, and parking at Houston stock show (Greg Hogg)	17.86
48373	04/15/2019	AMERICAN EXPRESS	199 E 36 6411 31 001 0 22 000	AE card request for staff lodging at Houston Stock Show on March 4-9, 2019 (Greg Hogg)	2,384.28
48373	04/15/2019	AMERICAN EXPRESS	199 E 11 6399 51 001 0 22 000	11199983235640254 AE card request to purchase display easel and easel bags from Amazon (Lisa Telchik)	144.06
48373	04/15/2019	AMERICAN EXPRESS	199 E 11 6399 32 001 0 22 000	AE card request for Amazon purchase for supplies needed for Engineering dept. (Randall Presley)	151.58
48373	04/15/2019	AMERICAN EXPRESS	199 E 11 6399 22 001 0 11 000	11106614300056227 AE card request for Amazon order for misc. supplies for Science dept. (gorilla glue sticks, nylon bean bags, clamp lights, heat clamps, etc.) (Julie Combes)	218.44
48373	04/15/2019	AMERICAN EXPRESS	199 E 23 6399 00 001 0 11 000	AE card request to order a customized 48" logo clock for cafeteria (Jerry Jerabek)	479.70
48373	04/15/2019	AMERICAN EXPRESS	199 E 13 6411 26 999 0 23 000	HOTEL RESERVATION FOR TSHA 63RD ANNUAL CONVENTION, 2/27-3/2/2019, L STUART, B BROWN & M SALLEY CONFIRMATION #80332056	687.96
48373	04/15/2019	AMERICAN EXPRESS	199 E 13 6499 27 999 0 23 000	LUNCH FOR DIAGNOSTICIAN WEEK	94.46
48373	04/15/2019	AMERICAN EXPRESS	199 E 11 6399 27 103 0 23 000	11279352144207455 SUPPLIES FOR NORTH TORS CLASS	118.05
48373	04/15/2019	AMERICAN EXPRESS	199 E 41 6499 00 750 0 99 000	Inv.#1/A-366705 Lead Your School Training Meal on 3-21-19	16.19
48373	04/15/2019	AMERICAN EXPRESS	180 E 36 6411 00 901 0 91 000	Inv.#4/40002 Texas Tech Job Fair Meal for J. Knight and G. Moreland	16.07
48373	04/15/2019	AMERICAN EXPRESS	199 E 41 6411 00 701 0 99 000	Inv.#4/40002 Texas Tech Job Fair Meal for J. Knight and G. Moreland	16.08
48373	04/15/2019	AMERICAN EXPRESS	199 E 41 6411 00 701 0 99 000	Hotel for Jim Knight for Superintendent Academy	-211.31
48373	04/15/2019	AMERICAN EXPRESS	199 E 41 6411 02 750 0 99 000	Inv.#907841182413 Texas Tech Job Fair Meal on 3-19-19	50.00

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48373	04/15/2019	AMERICAN EXPRESS	199 E 41 6499 00 750 0 99 000	Order #38030 Tri U Teacher Job Fair	60.00
48373	04/15/2019	AMERICAN EXPRESS	199 E 41 6499 02 750 0 99 000	TICKET Working lunch for Bobby Alvarez and John Perez on 3-29-2019 for recruiting.	24.75
48373	04/15/2019	AMERICAN EXPRESS	199 E 13 6411 00 105 0 99 000	3 nights for TMEA CONFERENCE SHERATON HOTEL FEB 13-15TH	465.82
48373	04/15/2019	AMERICAN EXPRESS	199 E 34 6399 00 908 0 99 000	TEMP LICENSE PLATE NUMBER 50 CONV FEE	30.40
48373	04/15/2019	AMERICAN EXPRESS	199 E 34 6411 00 908 0 99 000	TSD TRAINING FRISCO TX. ROOM AND MEALS FOR TRIP DENICE SANCHEZ	356.33
48373	04/15/2019	AMERICAN EXPRESS	199 E 52 6411 00 901 0 30 000	Confirmation #3237521942 Hotel for Michael Boyd for SRO Meeting on 2/22-24/2019 in Cleburn, Tx.	144.46
48373	04/15/2019	AMERICAN EXPRESS	199 E 11 6399 00 999 0 23 SPE	APPLE IPAD AIR 2 W/STAND FOR LISA STUART (SPEECH)	56.13
48373	04/15/2019	AMERICAN EXPRESS	199 E 41 6399 00 701 0 99 000	Give to Derinda for ordering. QUOTE Supplies for Technology Dept.	62.98
48373	04/15/2019	AMERICAN EXPRESS	199 E 11 6399 00 105 0 11 000	Logitech USB headset H390 with noise canceling mic ThinkWrite Ultra light stereo headphones	519.67
48373	04/15/2019	AMERICAN EXPRESS	199 E 61 6399 42 999 0 99 000	Give to Derinda for ordering. QUOTE Upgrade to Canva for Work Yearly Subscription.	119.40
48373	04/15/2019	AMERICAN EXPRESS	199 E 23 6399 00 105 0 11 000	plantronics CS530 office wireless headset with extended microphone and handset lifter	216.09
48373	04/15/2019	AMERICAN EXPRESS	199 E 41 6411 00 750 0 99 000	Uber Expenses for TASBO Conference	59.04
48373	04/15/2019	AMERICAN EXPRESS	199 E 41 6411 15 750 0 99 000	Uber Expenses for TASBO Conference	59.03
48373	04/15/2019	AMERICAN EXPRESS	199 E 41 6411 00 750 0 99 000	Conf.#17050813 Hotel for TASBO Conference on March 3-7, 2019 for Liz Poage.	982.32
48373	04/15/2019	AMERICAN EXPRESS	199 E 41 6411 15 750 0 99 000	Conf.#17050813 Hotel for TASBO Conference on March 3-7, 2019 for Liz Poage.	982.32
48373	04/15/2019	AMERICAN EXPRESS	199 E 41 6411 00 750 0 99 000	Receipt #32577 Midland Airport Parking.	60.00
48373	04/15/2019	AMERICAN EXPRESS	240 E 35 6499 00 909 0 99 000	Inv.#100003985 Employee Recognition @ South Elementary Campus.	200.00
48373	04/15/2019	AMERICAN EXPRESS	199 E 41 6499 00 750 0 99 000	Batch #03272019 Working Lunch with Central Office Staff	54.12
48373	04/15/2019	AMERICAN EXPRESS	199 E 13 6411 06 041 0 99 000	Hotel for Band director	-31.89
48373	04/15/2019	AMERICAN EXPRESS	199 E 11 6311 31 001 0 22 000	Ready to Pay. STATEMENT #NP55777926 Fuel Bill for March 2019.	766.93
48373	04/15/2019	AMERICAN EXPRESS	199 E 34 6311 00 908 0 99 000	Ready to Pay. STATEMENT #NP55777926 Fuel Bill for March 2019.	1,696.12
48374	04/15/2019	FUELMAN	199 E 11 6311 31 001 0 22 000	Ready to Pay. STATEMENT #NP55777926 Fuel Bill for March 2019.	766.93
48374	04/15/2019	FUELMAN	199 E 34 6311 00 908 0 99 000	Ready to Pay. STATEMENT #NP55777926 Fuel Bill for March 2019.	1,696.12
48375	04/17/2019	ACTION PRINTING	199 E 11 6299 00 001 0 22 000	Printing of CTE course request catalog for future/incoming CTE students (Jerry Jerabek)	1,161.89
48376	04/17/2019	AMERIPRIDE SERVICES,	199 E 51 6299 00 906 0 99 000	uniforms inv 31004320274 4.12.19	279.54
48377	04/17/2019	ARAMARK CHICAGO LOC	240 E 35 6299 00 909 0 99 000	Ready to Pay. Inv.#KC00935812 March Services	74,534.66
48378	04/17/2019	ATMOS ENERGY	199 E 51 6259 04 906 0 99 000	Ready to Pay. Acct.#3000005673 Atmos Energy Bill from 2-27-19 to 3-27-19.	8,205.26
48379	04/17/2019	AUTOZONE INC	199 E 34 6319 01 908 0 99 000	batteries AUTO ZONE inv# 3541778467/3541779600	291.97
48380	04/17/2019	B & H PHOTO	199 E 23 6399 00 001 0 11 000	Quote for poster paper to make discipline, hall information, room information for 2019-2020 school year (Doug Morris)	177.60

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48381	04/17/2019	BIG COUNTRY BG	199 E 34 6311 00 908 0 99 000	GAS TREATMENT	303.00
48382	04/17/2019	BRASSMAZE MANAGEMENT	180 E 36 6411 78 001 0 91 000	HS GIRLS TRACK MEALS ON 4/3/19- L41808	14.00
48382	04/17/2019	BRASSMAZE MANAGEMENT	180 E 36 6412 78 001 0 91 000	HS GIRLS TRACK MEALS ON 4/3/19- L41808	63.00
48382	04/17/2019	BRASSMAZE MANAGEMENT	180 E 36 6411 78 001 0 91 000	HS GIRLS TRACK MEALS ON 4/5/19- L41845	26.25
48382	04/17/2019	BRASSMAZE MANAGEMENT	180 E 36 6412 78 001 0 91 000	HS GIRLS TRACK MEALS ON 4/5/19- L41845	68.24
48382	04/17/2019	BRASSMAZE MANAGEMENT	180 E 36 6411 77 001 0 91 000	HS BOYS TRACK MEALS ON 4/3/19- L41796	42.00
48382	04/17/2019	BRASSMAZE MANAGEMENT	180 E 36 6412 77 001 0 91 000	HS BOYS TRACK MEALS ON 4/3/19- L41796	63.00
48383	04/17/2019	BRAUMS	180 E 36 6411 75 001 0 91 000	GOLF TEAM MEALS ON 4/8/19- L41842	6.22
48383	04/17/2019	BRAUMS	180 E 36 6412 75 001 0 91 000	GOLF TEAM MEALS ON 4/8/19- L41842	68.46
48384	04/17/2019	BUFFALO WILD WINGS #	180 E 36 6411 77 001 0 91 000	HS BOYS TRACK MEALS ON 4/5/19- L41801	41.76
48384	04/17/2019	BUFFALO WILD WINGS #	180 E 36 6412 77 001 0 91 000	HS BOYS TRACK MEALS ON 4/5/19- L41801	118.24
48385	04/17/2019	CAMT	199 E 13 6499 00 103 0 99 000	CAMT registrations for Jennifer Froman, Michele Stinson, and Angela Martinez in San Antonio on July 9th - July 12th, 2019 INV#2019-032019-1902-1948 INV#2019-032019-1717-1763 INV#2019-032019-1914-1962	585.00
48387	04/17/2019	CDW GOVERNMENT INC	199 E 11 6399 00 105 0 11 000	CYAN, BLACK, YELLOW, MAGNETA, 73A & 83A INK CARTRIDGES FOR OFFICE AND TEACHER CLASSROOMS	1,034.88
48387	04/17/2019	CDW GOVERNMENT INC	199 E 23 6399 00 105 0 11 000	CYAN, BLACK, YELLOW, MAGNETA, 73A & 83A INK CARTRIDGES FOR OFFICE AND TEACHER CLASSROOMS	1,388.70
48387	04/17/2019	CDW GOVERNMENT INC	199 E 11 6399 07 001 0 22 000	Printer cartridge for Business classes (Isabel Trujillo)	189.13
48387	04/17/2019	CDW GOVERNMENT INC	199 E 23 6399 00 001 0 11 000	Printer cartridges for office/counselor office (Jerry Jerabek)	3,396.45
48387	04/17/2019	CDW GOVERNMENT INC	199 E 31 6399 00 001 0 11 000	Printer cartridges for office/counselor office (Jerry Jerabek)	1,396.44
48387	04/17/2019	CDW GOVERNMENT INC	199 E 36 6499 54 001 0 99 000	Quote for printer cartridges needed for awards assembly/academic banquet (Jerry Jerabek)	729.09
48388	04/17/2019	CLAIBORNE'S SUPERMAR	199 E 11 6499 27 103 0 23 000	ITEMS FOR NORTH TORS CLASS	35.86
48388	04/17/2019	CLAIBORNE'S SUPERMAR	199 E 11 6399 27 041 0 23 000	ITEMS FOR NORTH TORS CLASS	2.87
48389	04/17/2019	DELEON, DR. VANESSA	211 E 13 6291 00 999 9 30 000	Consulting services	5,000.00
48390	04/17/2019	DOMINO'S PIZZA	180 E 36 6411 81 001 0 91 000	SOFTBALL TEAM MEALS ON 4/5/19- INV#18696	28.64
48390	04/17/2019	DOMINO'S PIZZA	180 E 36 6412 81 001 0 91 000	SOFTBALL TEAM MEALS ON 4/5/19- INV#18696	107.36
48391	04/17/2019	EDUCATION SERVICE CE	199 E 41 6239 01 750 0 99 000	Ready to Pay. Inv.#041283 2018-2019 3rd Quarter Billing Business Services	5,250.00
48392	04/17/2019	FUDDRUCKERS	180 E 36 6411 78 001 0 91 000	HS GIRLS TRACK MEALS ON 4/4/19- INV#108924	30.00
48392	04/17/2019	FUDDRUCKERS	180 E 36 6412 78 001 0 91 000	HS GIRLS TRACK MEALS ON 4/4/19- INV#108924	105.00
48392	04/17/2019	FUDDRUCKERS	180 E 36 6411 77 001 0 91 000	HS BOYS TRACK MEALS ON 4/4/19- INV#108926	55.23
48392	04/17/2019	FUDDRUCKERS	180 E 36 6412 77 001 0 91 000	HS BOYS TRACK MEALS ON 4/4/19- INV#108926	118.27
48393	04/17/2019	FURR'S	180 E 36 6411 81 001 0 91 000	SOFTBALL TEAM MEALS ON 3/29/19- L41768	36.00
48393	04/17/2019	FURR'S	180 E 36 6412 81 001 0 91 000	SOFTBALL TEAM MEALS ON 3/29/19- L41768	143.80
48394	04/17/2019	GERMBLAST	199 E 51 6299 01 907 0 99 000	INV 36582 SOUTH AND NORTH ELEM	5,564.28
48395	04/17/2019	GONZALES, MARIO	180 E 36 6399 82 001 0 91 000	REIMBURSEMENT FOR ATHLETIC EQUIPMENT	370.60

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48396	04/17/2019	HOWARD COLLEGE	211 E 11 6222 00 001 9 30 000	TUITION FOR AT RISK STUDENTS FEES FOR COSMETOLOGY STUDENS	5,148.00
48396	04/17/2019	HOWARD COLLEGE	244 E 11 6499 00 001 9 22 000	TUITION FOR AT RISK STUDENTS FEES FOR COSMETOLOGY STUDENS	30.00
48396	04/17/2019	HOWARD COLLEGE	199 E 11 6222 00 001 0 30 000	TUITION FOR AT RISK STUDENTS FEES FOR COSMETOLOGY STUDENS	79.20
48397	04/17/2019	INSECT LORE	199 E 11 6399 22 105 0 11 000	Cup of caterpillars, SKU L102	115.89
48397	04/17/2019	INSECT LORE	199 E 11 6399 22 105 0 11 000	Butterfly kits for SE students	108.86
48398	04/17/2019	KFC	180 E 36 6411 77 001 0 91 000	HS BOYS TRACK MEALS ON 4/4/19- L41799	35.00
48398	04/17/2019	KFC	180 E 36 6412 77 001 0 91 000	HS BOYS TRACK MEALS ON 4/4/19- L41799	70.00
48399	04/17/2019	LAKESHORE LEARNING M	199 E 11 6399 08 105 0 11 000	crayons, magnetic letters, lapboard, bins	278.16
48400	04/17/2019	LAMESA ISD OPERATING	199 E 41 6499 00 702 0 99 000	Ready to Pay. Inv.#2042 School Board Meeting on 4-9-19.	20.00
48400	04/17/2019	LAMESA ISD OPERATING	199 E 41 6499 00 702 0 99 000	Ready to Pay. Inv.#2043 School Board Meeting Meal on 4-15-19.	20.00
48401	04/17/2019	LEGAL DIGEST	199 E 23 6411 00 001 0 99 000	Registration for Education Law for Principal's conference in Austin on 6/11/19 (Jerabek/Morris)	470.00
48402	04/17/2019	LEVELLAND ATHLETIC B	180 E 36 6411 77 001 0 91 000	HS BOYS TRACK MEALS ON 3/28/19- INV#2019-16	24.00
48402	04/17/2019	LEVELLAND ATHLETIC B	180 E 36 6412 77 001 0 91 000	HS BOYS TRACK MEALS ON 3/28/19- INV#2019-16	224.00
48403	04/17/2019	LONE STAR LEARNING I	199 E 11 6399 69 041 0 11 000	Math supplements	307.89
48404	04/17/2019	LUBBOCK ISD	180 E 36 6412 77 001 0 91 000	ENTRY FEE- AREA TRACK MEET	50.00
48405	04/17/2019	LUBBOCK ISD	180 E 36 6412 78 001 0 91 000	ENTRY FEE- VARSITY GIRLS TRACK AREA MEET	90.00
48406	04/17/2019	McALLISTER'S DELI	180 E 36 6411 81 001 0 91 000	SOFTBALL TEAM MEALS ON 4/2/19- L41765	32.00
48406	04/17/2019	McALLISTER'S DELI	180 E 36 6412 81 001 0 91 000	SOFTBALL TEAM MEALS ON 4/2/19- L41765	200.00
48407	04/17/2019	MCCALL, ROSE	180 E 36 6411 78 001 0 91 000	MEALS- AREA TRACK MEET ON 4/18/19	185.00
48407	04/17/2019	MCCALL, ROSE	180 E 36 6412 78 001 0 91 000	MEALS- AREA TRACK MEET ON 4/18/19	220.00
48408	04/17/2019	MISSOURI TURF PAINT	199 E 51 6317 00 907 0 99 000	WHITE PAINT	227.96
48409	04/17/2019	MSB CONSULTING GROUP	199 E 41 6299 00 999 0 23 000	Ready to Pay Inv.#104951 MSB Administrative Fees for 2018-2019 School year.	264.88
48410	04/17/2019	NTTA	199 E 41 6499 03 750 0 99 000	Inv.#789263443 Toll Charges for March 2019-License Plate #1118952	10.88
48410	04/17/2019	NTTA	199 E 41 6499 03 750 0 99 000	Ready to Pay. Inv.#803627324 Toll Charges for March 2019-License Plate #1372588 ZIPCASH ACCT ID # 803627324	7.95
48413	04/17/2019	OFFICEWISE FURNITURE	199 E 11 6399 00 999 0 11 000	QUOTE Classroom Supplies (Black Markers, Mesh Stacking Trays, & Combo Clip Pack)	374.98
48413	04/17/2019	OFFICEWISE FURNITURE	199 E 11 6399 00 999 0 11 000	QUOTE Classroom Supplies (Signo 207 Asst. Pens and 7 3/4" scissors)	321.10
48413	04/17/2019	OFFICEWISE FURNITURE	199 E 11 6399 00 999 0 11 000	QUOTE Classroom Supplies (Staplers, Tape Dispenser, Tape)	312.22
48413	04/17/2019	OFFICEWISE FURNITURE	199 E 11 6399 00 999 0 11 000	QUOTE Classroom supplies (Staple Removers, Staples, Highlighters, Rulers, Dry Erase Markers, Deluxe Message Center, Six Sections)	393.60
48413	04/17/2019	OFFICEWISE FURNITURE	199 E 11 6399 00 999 0 11 000	QUOTE Classroom Supplies (Post It Notes, Pencils, and Red LED Pencils)	382.40
48413	04/17/2019	OFFICEWISE FURNITURE	199 E 11 6399 00 999 0 11 000	Updated Teacher's Planner	353.40
48413	04/17/2019	OFFICEWISE FURNITURE	199 E 11 6399 27 105 0 23 000	CLASSROOM SUPPLIES FOR SOUTH TORS CLASS INV#2160324-0/2160324-1/2160324-2	432.12
48413	04/17/2019	OFFICEWISE FURNITURE	199 E 11 6399 19 105 0 21 000	Universal set up string & button boxes	67.74
48413	04/17/2019	OFFICEWISE FURNITURE	199 E 23 6399 00 105 0 11 000	colored paper, folders, portfolios, pens, card stock, moistener, pencils etc....	1,321.62

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48414	04/17/2019	OKLAHOMA TRAILER SAL	199 E 11 6639 00 001 0 22 000	(Give P.O. to Liz) Ready to Pay. QUOTE Trailer for AG	4,500.00
48415	04/17/2019	ORTIZ, SYLVIA	199 E 34 6399 00 908 0 99 000	REGISTRATION NUMBER 17 WILL NEED CHECK PLEASE	22.00
48416	04/17/2019	POAGE, ELIZABETH	199 E 41 6411 00 750 0 99 000	Ready to Pay. Per Diem for ACET Conference for Liz Poage	122.00
48417	04/17/2019	POAGE, ELIZABETH	199 E 41 6411 00 750 0 99 000	Ready to Pay. Reimburse Liz Poage-made reservation on cell phone and it automatically used her personal card. Update reservation to nonstop flight then charged \$43.98 to school card. Will only need to reimburse \$426.00.	426.00
48418	04/17/2019	RIGGINS, ALISA	199 E 11 6399 69 041 0 11 000	Reimbursement	55.21
48419	04/17/2019	RIGGINS, KATI	199 E 31 6299 00 105 0 24 000	Ready to Pay. INVOICE GT and Dyslexia Services	1,102.50
48419	04/17/2019	RIGGINS, KATI	199 E 31 6299 00 105 0 21 000	Ready to Pay. INVOICE GT and Dyslexia Services	227.50
48420	04/17/2019	ROSA'S CAFE	180 E 36 6411 78 001 0 91 000	HS GIRLS TRACK MEALS ON 4/5/19- INV#25986	38.40
48420	04/17/2019	ROSA'S CAFE	180 E 36 6412 78 001 0 91 000	HS GIRLS TRACK MEALS ON 4/5/19- INV#25986	96.03
48421	04/17/2019	ROSA'S CAFE #49	180 E 36 6411 77 001 0 91 000	HS BOYS TRACK MEALS ON 4/3/19- L41797	36.00
48421	04/17/2019	ROSA'S CAFE #49	180 E 36 6412 77 001 0 91 000	HS BOYS TRACK MEALS ON 4/3/19- L41797	65.26
48422	04/17/2019	RUMBELOW, ROBERT	199 E 11 6299 06 999 0 11 000	Ready to Pay. Inv.#00041519 April Consulting Fee	7,083.00
48423	04/17/2019	SCHLOTZSKY'S DELI	180 E 36 6411 77 001 0 91 000	HS BOYS TRACK MEALS ON 4/5/19- L41800	59.92
48423	04/17/2019	SCHLOTZSKY'S DELI	180 E 36 6412 77 001 0 91 000	HS BOYS TRACK MEALS ON 4/5/19- L41800	127.33
48424	04/17/2019	SCHOOL HEALTH CORPOR	199 E 33 6399 00 041 0 99 000	Nurse supplies	625.96
48425	04/17/2019	SCIENCE SPECTRUM	199 E 11 6411 27 001 0 23 000	MAY 8, 2019 FIELD TRIP TO THE SCIENCE SPECTRUM-LHS TORS CLASS	3.00
48425	04/17/2019	SCIENCE SPECTRUM	199 E 11 6412 27 001 0 23 000	MAY 8, 2019 FIELD TRIP TO THE SCIENCE SPECTRUM-LHS TORS CLASS	56.00
48425	04/17/2019	SCIENCE SPECTRUM	199 E 11 6412 27 041 0 23 000	MAY 8, 2019 FIELD TRIP TO THE SCIENCE SPECTRUM-LHS TORS CLASS	56.00
48425	04/17/2019	SCIENCE SPECTRUM	199 E 13 6411 27 001 0 23 000	MAY 8, 2019 FIELD TRIP TO THE SCIENCE SPECTRUM-LHS TORS CLASS	9.00
48425	04/17/2019	SCIENCE SPECTRUM	199 E 13 6411 27 041 0 23 000	MAY 8, 2019 FIELD TRIP TO THE SCIENCE SPECTRUM-LHS TORS CLASS	9.00
48426	04/17/2019	SHARE CORP	199 E 34 6399 00 908 0 99 000	ANTI FOG CLEANER WIZZARD CARPET CLEANER	331.88
48427	04/17/2019	SuccessED, LLC	199 E 53 6299 64 001 0 23 000	SUCCEEDED MANAGER, SERVICE AGREEMENT FROM SEPT. 1, 2018 - AUG. 31, 2019	1,756.25
48427	04/17/2019	SuccessED, LLC	199 E 53 6299 64 041 0 23 000	SUCCEEDED MANAGER, SERVICE AGREEMENT FROM SEPT. 1, 2018 - AUG. 31, 2019	1,756.25
48427	04/17/2019	SuccessED, LLC	199 E 53 6299 64 103 0 23 000	SUCCEEDED MANAGER, SERVICE AGREEMENT FROM SEPT. 1, 2018 - AUG. 31, 2019	1,756.25
48427	04/17/2019	SuccessED, LLC	199 E 53 6299 64 105 0 23 000	SUCCEEDED MANAGER, SERVICE AGREEMENT FROM SEPT. 1, 2018 - AUG. 31, 2019	1,756.25
48429	04/17/2019	TASCOSA OFFICE MACHI	199 E 11 6399 00 105 0 11 000	wipes, tissue, sanitizing spray, note pads, index cards	208.55
48429	04/17/2019	TASCOSA OFFICE MACHI	199 E 36 6249 16 001 0 99 000	Repair on Yearbook printer (Patty Browning)	299.00
48429	04/17/2019	TASCOSA OFFICE MACHI	199 E 12 6399 00 105 0 11 000	library literacy supplies office supplies; bus bands, card file, pencil sharpeners, tape dispensers, white out, file tabs, post its, sharpies	792.12
48429	04/17/2019	TASCOSA OFFICE MACHI	199 E 23 6399 00 105 0 11 000	library literacy supplies office supplies; bus bands, card file, pencil sharpeners, tape dispensers, white out, file tabs, post its, sharpies	1,774.98
48429	04/17/2019	TASCOSA OFFICE MACHI	199 E 11 6399 99 041 0 11 000	Classroom Supplies for ISS	33.98
48429	04/17/2019	TASCOSA OFFICE MACHI	199 E 11 6399 23 041 0 11 000	Social Studies classroom supplies	1,112.13
48429	04/17/2019	TASCOSA OFFICE MACHI	199 E 11 6399 17 041 0 11 000	Math department supplies	1,559.57
48429	04/17/2019	TASCOSA OFFICE MACHI	199 E 23 6249 00 041 0 99 000	Printer repair	200.00
48430	04/17/2019	TELCHIK, LISA	199 E 36 6411 00 901 0 99 000	BPA meals at National BPA conference in Anaheim, CA on 4/29 thru 5/3/19	610.00

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48430	04/17/2019	TELCHIK, LISA	199 E 36 6412 00 901 0 99 000	(Lisa Telchik) BPA meals at National BPA conference in Anaheim, CA on 4/29 thru 5/3/19	305.00
48431	04/17/2019	TOBII DYNAVOX, LLC	199 E 11 6399 00 105 0 11 000	(Lisa Telchik) Boardmaker online activity playlist for 1 instructor Patrice Spicer Diag	99.00
48432	04/17/2019	UNDERWOOD LAW FIRM P	199 E 41 6211 00 701 0 99 000	Ready to Pay. Inv.#330132 Legal Fees	2,040.00
48433	04/17/2019	WEST TEXAS THERMO KI	199 E 34 6249 00 908 0 99 000	LABOR AND PARTS NUMBER 2	1,726.70
48434	04/17/2019	WOODBERRY, GERRY	180 E 36 6411 77 001 0 91 000	MEALS- AREA TRACK MEET ON 4/18/19	296.00
48434	04/17/2019	WOODBERRY, GERRY	180 E 36 6412 77 001 0 91 000	MEALS- AREA TRACK MEET ON 4/18/19	110.00
48435	04/17/2019	Xello	199 E 11 6399 00 001 0 22 000	Quote for renewal for Career Cruising used by Moses Pena in student guidance dept. (Jerry Jerabek)	645.00
48436	04/22/2019	ACET	199 E 41 6411 00 750 0 99 000	Ready to Pay. Registration for ACET Conference for Chad Haskins	425.00
48436	04/22/2019	ACET	199 E 21 6411 03 999 0 30 CUR	Ready to Pay. Registration for ACET Conference for Chad Haskins	425.00
48437	04/22/2019	HASKINS, CHAD	199 E 21 6411 03 999 0 30 CUR	Ready to Pay. Per diem for ACET Conference for Chad Haskins.	122.00
48438	04/23/2019	HERNANDEZ, VANESSA	180 E 36 6411 81 001 0 91 000	MEALS- SOFTBALL ALL-DISTRICT MEETING ON 4/24/19	30.00
48439	04/23/2019	HERNANDEZ, VANESSA	180 E 36 6411 81 001 0 91 000	TEAM MEALS- PLAYOFF SOFTBALL GAME ON 4/26/19 & 4/27/19	236.01
48439	04/23/2019	HERNANDEZ, VANESSA	180 E 36 6412 81 001 0 91 000	TEAM MEALS- PLAYOFF SOFTBALL GAME ON 4/26/19 & 4/27/19	849.99
48440	04/23/2019	MCCALL, ROSE	180 E 36 6411 77 001 0 91 000	MEALS- HS GIRLS REGIONAL TRACK MEET ON 4/26-27/2019	296.00
48440	04/23/2019	MCCALL, ROSE	180 E 36 6412 77 001 0 91 000	MEALS- HS GIRLS REGIONAL TRACK MEET ON 4/26-27/2019	88.00
48441	04/23/2019	TAHOKA ISD	199 E 11 6411 10 001 0 23 000	LUNCH FOR SPECIAL OLYMPICS APRIL 24, 2019 @ TAHOKA ISD	35.00
48441	04/23/2019	TAHOKA ISD	199 E 11 6411 10 041 0 23 000	LUNCH FOR SPECIAL OLYMPICS APRIL 24, 2019 @ TAHOKA ISD	14.00
48441	04/23/2019	TAHOKA ISD	199 E 11 6412 10 001 0 23 000	LUNCH FOR SPECIAL OLYMPICS APRIL 24, 2019 @ TAHOKA ISD	105.00
48441	04/23/2019	TAHOKA ISD	199 E 11 6412 10 041 0 23 000	LUNCH FOR SPECIAL OLYMPICS APRIL 24, 2019 @ TAHOKA ISD	49.00
48442	04/23/2019	TAHOKA ISD	199 E 11 6499 27 001 0 23 000	T-SHIRTS FOR SPECIAL OLYMPICS, APRIL 24, 2019 @ TAHOKA ISD	72.00
48442	04/23/2019	TAHOKA ISD	199 E 11 6499 27 041 0 23 000	T-SHIRTS FOR SPECIAL OLYMPICS, APRIL 24, 2019 @ TAHOKA ISD	54.00
48443	04/24/2019	TEXAS TECH UIL	180 E 36 6411 77 041 0 91 000	ENTRY FEES FOR REGIONAL TRACK MEET	30.03
48443	04/24/2019	TEXAS TECH UIL	180 E 36 6412 77 001 0 91 000	ENTRY FEES FOR REGIONAL TRACK MEET	4.97
48444	04/24/2019	WOODBERRY, GERRY	180 E 36 6411 77 001 0 91 000	MEALS: REGIONAL TRACK MEET ON 4/26-27/2019	442.00
48444	04/24/2019	WOODBERRY, GERRY	180 E 36 6412 77 001 0 91 000	MEALS: REGIONAL TRACK MEET ON 4/26-27/2019	132.00
48445	04/25/2019	ACCELERATE LEARNING	410 E 11 6321 00 041 9 11 000	STEMscopes GRADES K THRU 12 (SEE ATTACHED LIST)	2,885.75
48445	04/25/2019	ACCELERATE LEARNING	410 E 11 6321 00 001 9 11 000	STEMscopes GRADES K THRU 12 (SEE ATTACHED LIST)	2,220.50
48445	04/25/2019	ACCELERATE LEARNING	410 E 11 6321 00 103 9 11 000	STEMscopes GRADES K THRU 12 (SEE ATTACHED LIST)	2,126.25
48445	04/25/2019	ACCELERATE LEARNING	410 E 11 6321 00 105 9 11 000	STEMscopes GRADES K THRU 12 (SEE ATTACHED LIST)	2,362.50
48446	04/25/2019	AMERIPRIDE SERVICES,	199 E 51 6299 00 906 0 99 000	UNIFORMS INV 3100431212 4.19.2019	322.21
48447	04/25/2019	ANDERSON'S ALPHABET	199 E 11 6499 00 105 0 11 000	prek certificates kg617	37.92
48448	04/25/2019	B & H PHOTO	199 E 11 6399 49 001 0 22 000	QUOTE #799078020 Supplies for Law Enforcement Class.	497.79
48448	04/25/2019	B & H PHOTO	199 E 11 6399 07 001 0 22 000	DJI OSMO POCKET GIMBAL (Telchik/Trujillo)	324.09
48448	04/25/2019	B & H PHOTO	199 E 11 6399 51 001 0 22 000	DJI OSMO POCKET GIMBAL (Telchik/Trujillo)	324.09
48448	04/25/2019	B & H PHOTO	199 E 11 6399 51 001 0 22 000	T-Series Printer Replacement maintenance tank (Lisa Telchik)	115.44
48449	04/25/2019	BEYOND PLAY	224 E 11 6399 00 105 9 23 000	CLASS SUPPLIES FOR SOUTH TORS CLASS	626.34

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48449	04/25/2019	BEYOND PLAY	225 E 11 6399 27 999 9 33 105		ITEMS FOR PPCD CLASS	319.50
48449	04/25/2019	BEYOND PLAY	224 E 11 6399 00 105 9 23 000		ITEMS FOR SET CLASS @ SOUTH ELEMENTARY-D'LEE FLETCHER	221.43
48450	04/25/2019	BOOKBINDING & LAMINA	199 E 23 6399 00 041 0 11 000		Lamination	512.00
48451	04/25/2019	CAMT	199 E 13 6411 00 001 0 99 000		Registration for CAMT in San Antonio on July 10-12, 2019 (Sam Estes/Timothy Drew)	390.00
48452	04/25/2019	CDW GOVERNMENT INC	199 E 33 6399 00 041 0 99 000		Toner for the nurse office	134.16
48452	04/25/2019	CDW GOVERNMENT INC	199 E 11 6399 27 103 0 23 000		INK CARTRIDGES FOR NORTH TORS CLASS-S FRENCH	694.35
48452	04/25/2019	CDW GOVERNMENT INC	199 E 11 6399 06 041 0 11 000		Ink Cartridge	98.46
48452	04/25/2019	CDW GOVERNMENT INC	199 E 36 6299 16 041 0 99 000		Ink for yearbook	771.27
48452	04/25/2019	CDW GOVERNMENT INC	199 E 23 6399 00 041 0 11 000		Ink for workroom	223.32
48452	04/25/2019	CDW GOVERNMENT INC	199 E 11 6399 99 041 0 11 000		Ink for ISS room	66.65
48453	04/25/2019	CITY OF LAMESA	199 E 51 6259 01 906 0 99 000		Ready to Pay. INVOICES Water Bill from 2-15-19 to 3-15-19	2,624.20
48454	04/25/2019	DIDAX EDUCATIONAL RE	199 E 11 6399 69 041 0 11 000		Counters for Math	105.00
48455	04/25/2019	DOMINO'S PIZZA	180 E 36 6411 73 001 0 91 000		BASEBALL MEALS ON 4/06/19- INV#1916	21.00
48455	04/25/2019	DOMINO'S PIZZA	180 E 36 6412 73 001 0 91 000		BASEBALL MEALS ON 4/06/19- INV#1916	98.00
48456	04/25/2019	DRONE SYSTEM TECHNOL	244 E 11 6399 00 001 9 22 000		Business Education/Technology Curriculum Quote - No. 2367	2,798.00
48457	04/25/2019	EDUCATION SERVICE CE	199 E 13 6411 00 001 0 99 000		Registration for Panhandle Stem Conference in Amarillo on July 23-24, 2019 (Julie Combes and Janet Spencer)	70.00
48458	04/25/2019	EDUCATION SERVICE CE	289 E 52 6239 00 999 9 30 000		INV. 040803 SOCIAL SENTINAL SOFTWARE	2,593.35
48459	04/25/2019	ESSENTRA SPECIALTY T	199 E 11 6399 00 041 0 30 000		Teachers Tape	94.05
48460	04/25/2019	EWELL EDUCATIONAL SE	199 E 36 6412 31 001 0 22 000		Judging card contest entry fees (Hogg/Oaks)	1,441.00
48461	04/25/2019	FIRST BAPTIST CHURCH	180 E 36 6412 77 041 0 91 000		MS BOYS TRACK MEALS ON 3/7/19	420.00
48462	04/25/2019	GEBO CREDIT CORPORAT	199 E 11 6399 31 001 0 22 000		Safety chains, hooks, supplies, and misc. items for ag deptment (Hogg/Oaks)	141.22
48463	04/25/2019	HF & C FEEDS	199 E 36 6399 31 001 0 22 000		Misc. clippers needed for stock show use for 2019-2020 school year (Hogg/Oaks)	2,295.45
48464	04/25/2019	HIGGINBOTHAM-BARTLET	199 E 11 6639 88 105 0 11 000		4 rows of back to back shelves in room 5. Literacy Library Estimate of supplies for project this summer	4,206.68
48465	04/25/2019	HOWARD COLLEGE	199 E 11 6399 58 001 0 22 000		BLS CPR cards for CNA and Phlebotomy students (Steve Ruiz)	120.00
48466	04/25/2019	JONES SCHOOL SUPPLY	199 E 23 6399 00 105 0 11 000		MB2062 HAPPY BIRTHDAY MINI BUTTONS 7079 PE CERTIFICATE	153.72
48466	04/25/2019	JONES SCHOOL SUPPLY	199 E 11 6499 00 999 0 99 DAR		QUOTE #1661908 Vision Award Trophy for School Resource Officer	71.19
48469	04/25/2019	LAKESHORE LEARNING M	199 E 11 6399 30 105 0 25 000		esl classroom supplies; rhyming sounds learning center and privacy partitions set	68.98
48469	04/25/2019	LAKESHORE LEARNING M	199 E 11 6399 56 105 0 30 000		dyslexia classroom supplies; cupply caddies and tabletop caddy	68.98
48469	04/25/2019	LAKESHORE LEARNING M	199 E 11 6399 08 105 0 11 000		geostix activity set, beginning sounds mag, snap/slide number bonds, matching game, alphabet learning locks	201.19
48469	04/25/2019	LAKESHORE LEARNING M	199 E 11 6399 08 105 0 11 000		magnetic numbers/letters, snap & slide, rhyming/beginning sounds board	229.94
48469	04/25/2019	LAKESHORE LEARNING M	199 E 11 6399 08 105 0 11 000		giant stamp kid, phonics stamps, rhyming/beginning board, learning locks, snap & slide number bonds	191.95

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48469	04/25/2019	LAKESHORE LEARNING M	199 E 11 6399 21 105 0 30 000	rainbow sentence strips, magnetic sentence strip, & mini sentence strip	37.96
48469	04/25/2019	LAKESHORE LEARNING M	224 E 11 6399 00 105 9 23 000	CLASS SUPPLIES FOR SOUTH TORS CLASS	425.37
48470	04/25/2019	LAMESA HS BAND BOOST	199 E 36 6412 06 001 0 99 000	Band meals at UIL Concert & Sightreading contest on April 17, 2019 (Sonia Carrion)	551.50
48471	04/25/2019	LAMESA HIGH SCHOOL J	180 E 36 6412 77 041 0 91 000	MS BOYS TRACK MEALS ON 2/26/19- INV#0009	525.00
48472	04/25/2019	LAMESA ISD OPERATING	199 E 23 6499 86 105 0 99 000	COOKIES & PUNCH FOR 2019 KG ROUNDUP	80.00
48472	04/25/2019	LAMESA ISD OPERATING	199 E 61 6399 00 103 0 99 000	Fruit Trays for parent involvement day	120.00
48473	04/25/2019	LAMESA ROTARY CLUB	199 E 41 6495 00 701 0 99 000	Ready to pay. STATEMENT Rotary Dues for Jim Knight	540.00
48473	04/25/2019	LAMESA ROTARY CLUB	199 E 41 6499 00 701 0 99 000	Ready to pay. STATEMENT Rotary Dues for Jim Knight	100.00
48473	04/25/2019	LAMESA ROTARY CLUB	199 E 41 6495 00 999 0 99 000	Ready to pay. STATEMENT Rotary Dues for Jim Knight	103.00
48474	04/25/2019	LAMESA TIRE & BATTER	199 E 51 6249 03 907 0 99 000	TORO TIRE REPAIRED	10.00
48475	04/25/2019	LEATHERWOOD'S	240 E 35 6249 00 909 0 99 000	HS KITCHEN LEATHERWOODS	853.20
48476	04/25/2019	LEVELLAND ATHLETIC B	180 E 36 6412 77 041 0 91 000	MS BOYS TRACK MEALS ON 3/27/19-INV#2019-8	320.00
48477	04/25/2019	LITTLE CAESARS OF LU	199 E 11 6411 27 001 0 23 000	LITTLE CAESARS PIZZA FOR MS, HS & STAFF TORS CLASS FOR SCIENCE SPECTRUM FIELD TRIP MAY 8, 2019	9.60
48477	04/25/2019	LITTLE CAESARS OF LU	199 E 11 6411 27 041 0 23 000	LITTLE CAESARS PIZZA FOR MS, HS & STAFF TORS CLASS FOR SCIENCE SPECTRUM FIELD TRIP MAY 8, 2019	4.80
48477	04/25/2019	LITTLE CAESARS OF LU	199 E 11 6412 27 001 0 23 000	LITTLE CAESARS PIZZA FOR MS, HS & STAFF TORS CLASS FOR SCIENCE SPECTRUM FIELD TRIP MAY 8, 2019	16.80
48477	04/25/2019	LITTLE CAESARS OF LU	199 E 11 6412 27 041 0 23 000	LITTLE CAESARS PIZZA FOR MS, HS & STAFF TORS CLASS FOR SCIENCE SPECTRUM FIELD TRIP MAY 8, 2019	16.80
48478	04/25/2019	MSB CONSULTING GROUP	199 E 41 6299 00 999 0 23 000	Ready to Pay Inv.#104951 MSB Administrative Fees for 2018-2019 School year.	407.56
48479	04/25/2019	NASCO	199 E 11 6399 05 041 0 11 000	Art classroom supplies	291.08
48480	04/25/2019	NITTA	199 E 41 6499 03 750 0 99 000	Ready to Pay. Invs.#'s 788369849 & 782919896 Toll Charges for April 2019, License Plate #1067245 \$6.75, License Plate #1119254 \$4.62	11.37
48481	04/25/2019	OAKS, RUSTY	199 E 36 6411 31 001 0 22 000	Ag meals for State FFA Contest (Cotton and Plant ID) (Hogg/Oaks)	48.00
48481	04/25/2019	OAKS, RUSTY	199 E 36 6412 31 001 0 22 000	Ag meals for State FFA Contest (Cotton and Plant ID) (Hogg/Oaks)	144.00
48488	04/25/2019	OFFICEWISE FURNITURE	199 E 11 6399 27 105 0 23 000	CLASSROOM SUPPLIES FOR SOUTH TORS CLASS	14.69
48488	04/25/2019	OFFICEWISE FURNITURE	199 E 11 6399 56 105 0 30 000	dyslexia classroom eraser caps, pencils, markers, highlighters, scissors, pens, file tabs, pads, clips, happy bday pencils, poster pack chalkboard, inspire u chart pack, write & wipe pockets, reading strips, banners	230.59
48488	04/25/2019	OFFICEWISE FURNITURE	199 E 11 6399 08 105 0 11 000	glue sticks, card stock, construction paper, wiggle eyes, staples, smart snacks, alphabet ants board, & first game tumbleos.	113.77
48488	04/25/2019	OFFICEWISE FURNITURE	199 E 11 6399 30 105 0 25 000	esl supplies; drawer organizer, pens, pencils, 2 pocket portfolio, scissors, dry erase markers, pop-ups, mailbx compartment, round rings, notebook, easel pad.	233.31
48488	04/25/2019	OFFICEWISE FURNITURE	199 E 11 6399 21 105 0 30 000	crayon case, dry erase markers, eraser caps, construction paper, asstd watercolor set, stickers, scissors, pencil box, clue sticks, privacy	265.53

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48488	04/25/2019	OFFICEWISE FURNITURE	199 E 11 6399 04 105 0 32 000	boards, paint, brush set, bubble gum glue sticks, games, dry erase easel, bday wristbands, pencils, expanding file, name tags INV# 2157731-0/2157731-1/2157731-2	299.93
48488	04/25/2019	OFFICEWISE FURNITURE	199 E 11 6399 04 105 0 32 000	GLUE STICKS, DOUGH, BANNER, BIRTHDAY WRISTBANDS, GAMES, SCISSORS, STAPLES	299.51
48488	04/25/2019	OFFICEWISE FURNITURE	199 E 11 6399 02 105 0 11 000	easel pads, strips, markers, hot sticks, card stock, crayons, scissors, fasteners, storage box, planner	301.58
48488	04/25/2019	OFFICEWISE FURNITURE	199 E 11 6399 04 105 0 32 000	card stock, duct tape, pads, sticky notes, erase pockets, sand timers, games, wobble chair, pens, sticker, clamps, chalkboard eraser. 2159925-0/2159925-1/2159925-2/3159925-3	294.90
48488	04/25/2019	OFFICEWISE FURNITURE	199 E 11 6399 00 105 0 11 000	carson-dellosa mini judy clocks	32.18
48488	04/25/2019	OFFICEWISE FURNITURE	199 E 11 6399 04 105 0 32 000	FOLDABLE DRY ERASE EASEL, MATH CHALLENGE, MAKE A SPLASH, PENCILS, DRY ERASE MARKER, BIRTHDAY BOOKMARKS, PEN, CRAYONS INV# 2157721-0/2157721-1/2157721-2	290.59
48488	04/25/2019	OFFICEWISE FURNITURE	199 E 11 6399 05 105 0 11 000	color dots, vis-a-vis, expo cleaner, card stock, double sided tape, color poster board	112.45
48488	04/25/2019	OFFICEWISE FURNITURE	199 E 11 6399 02 105 0 11 000	INKJOY PENS, WOODCASE PENCILS, POPUP REFILLS, WITEOUT TAPE, MARKER, TAPE, TAPE DISPENSER, PAPER CLIPS, BINDER CLIPS, COLORED PAPER, CONSTRUCTION PAPER, MAGNETIC DRY ERASE EASEL, MATH LEARNING GAMES.	299.70
48488	04/25/2019	OFFICEWISE FURNITURE	199 E 31 6339 00 041 0 99 000	Testing supplies	29.37
48489	04/25/2019	ONE GUY FROM ITALY	180 E 36 6411 73 001 0 91 000	TEAM MEALS ON 4/24/2018- RECEIPT# 58994	21.57
48489	04/25/2019	ONE GUY FROM ITALY	180 E 36 6412 73 001 0 91 000	TEAM MEALS ON 4/24/2018- RECEIPT# 58994	75.48
48490	04/25/2019	ORIENTAL TRADING CO	199 E 23 6399 00 105 0 11 000	SE student incentive for good behavior-Fine Dining lanterns, chalkboard, chandelier, ombre candles, gold stars plastic tablecloths	186.14
48491	04/25/2019	PEDROZA, KEVIN	199 E 36 6412 47 001 0 22 000	Meals at State BBQ competition in Burnet, TX on May 2-5, 2019 (Kevin Pedroza)	510.00
48491	04/25/2019	PEDROZA, KEVIN	199 E 36 6419 00 001 0 22 000	Meals at State BBQ competition in Burnet, TX on May 2-5, 2019 (Kevin Pedroza)	160.00
48491	04/25/2019	PEDROZA, KEVIN	199 E 36 6411 47 001 0 22 000	Meals at State BBQ competition in Burnet, TX on May 2-5, 2019 (Kevin Pedroza)	160.00
48492	04/25/2019	PIZZA HUT& TACO BELL	180 E 36 6411 73 001 0 91 000	BASEBALL MEALS ON 3/14/19- INV#12422	19.41
48492	04/25/2019	PIZZA HUT& TACO BELL	180 E 36 6412 73 001 0 91 000	BASEBALL MEALS ON 3/14/19- INV#12422	90.59
48493	04/25/2019	PLANK ROADPUBLISHING	199 E 11 6399 37 105 0 11 000	music k-8 renew, silly songs, crazy critters, totally twisted, seasons of celebration, bunnies, MWA ha ha & other, scarin' alive	358.14
48494	04/25/2019	PLAYSCRIPTS	199 E 36 6498 25 001 0 99 000	Licensing for performance of "Dark Road" (Liz Rackler)	100.00
48495	04/25/2019	POST BOOSTER CLUB	180 E 36 6412 77 041 0 91 000	MS BOYS TRACK MEALS ON 3/19/19-INV#2019-008	287.00
48496	04/25/2019	RC TAYLOR DISTRIBUTI	199 E 11 6499 86 103 0 11 000	Motivational rewards for students	466.35
48497	04/25/2019	REALLY GOOD STUFF IN	199 E 11 6399 04 105 0 32 000	JUMBO POSTER, SHARPIE MARKERS, MAGNETIC 1 SIDED BOARDS, SIGHT WORD SENTENCE, WORD SLIDERS, CHEVRON CHART TABLETS	271.59
48497	04/25/2019	REALLY GOOD STUFF IN	199 E 11 6399 27 105 0 23 000	SUPPLIES FOR SET CLASS	78.93

CHECK NUMBER	CHECK DATE	CHECK VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
48498	04/25/2019	REGION 17 TSNO CONF	199 E 33 6411 58 001 0 11 000	Fees for two days for School Nurse Conference June 6-7 (Steve Ruiz)	100.00
48499	04/25/2019	REGION 4 ESC	199 E 11 6399 17 103 0 11 000	4th grade Math Teacher Editions	102.00
48500	04/25/2019	RIDDELL	180 E 36 6249 70 001 0 91 000	RECONDITIONING FOOTBALL HELMETS	5,492.00
48501	04/25/2019	SAFARILAND GROUP	199 E 32 6399 00 001 0 99 000	Testing supplies needed for SRO dept at HS (Jermaine Davis)	217.98
48502	04/25/2019	SCHOOL LIFE	199 E 23 6499 86 105 0 99 000	2019 BRAG TAGS FOR 2020 YEAR STOCK PAW TAGS HAPPY BDAY, TEXAS PERFECT ATTENDANCE, CIRCLE TAGS PERSONALIZED, SOARING SINGERS, SHIELD TAG, ROCKET, STAR, A/A-B, & CHAINS	656.44
48503	04/25/2019	SCHOOL NURSE SUPPLY	199 E 33 6399 00 105 0 99 000	nurse supplies otoscope replacement bulb, extra small bandaid, coban wrap, sani cloth wipes	82.07
48503	04/25/2019	SCHOOL NURSE SUPPLY	199 E 33 6399 00 105 0 99 000	Thermoscan probe covers 200/box plastic water cups 100/tube 1/2 oz paper souffle cups 250/tube non woven gauze 33 200 pckg	79.38
48504	04/25/2019	SCHOOL SPECIALTY	224 E 11 6399 00 103 9 23 000	ITEMS FOR NORTH ELEMENTARY SPED STUDENTS	59.70
48505	04/25/2019	SCHOOL TECHNOLOGY AS	199 E 31 6399 00 105 0 11 000	SKY-7003 TRANSCRIPT LABEL 2 2/3X2 100 PACK	212.00
48506	04/25/2019	SLIDE SPECIALTY PROD	199 E 34 6319 01 908 0 99 000	GRILL GUARDS 2 NEW AG TRUCKS	1,556.90
48507	04/25/2019	SOUTH PLAINS IMPLME	199 E 51 6249 03 907 0 99 000	PARTS AND LABOR D140 JOHN DEERE	40.50
48508	04/25/2019	SOUTHWEST WHEEL CO	199 E 11 6399 31 001 0 22 000	Supplies and parts needed for utility trailer for Welding shop in Ag (Rusty Oaks)	666.90
48509	04/25/2019	SPECS Refridgeration	240 E 35 6249 00 909 0 99 000	LABOR AND DOOR FOR MIDDLE SCHOOL FREEZER	3,607.00
48512	04/25/2019	TASCOSA OFFICE MACHI	199 E 11 6399 22 001 0 11 000	Misc. classroom supplies needed for Science dept. (markers, file jackets, binder clips, masking tape, etc.) (Julie Combes)	373.02
48512	04/25/2019	TASCOSA OFFICE MACHI	199 E 33 6399 00 041 0 99 000	Nurse supplies	70.74
48512	04/25/2019	TASCOSA OFFICE MACHI	199 E 33 6399 58 001 0 11 000	Misc. office supplies for Nurse's office (pens, pencil sharpener, markers, highlighters, etc.) (Steve Ruiz)	236.34
48512	04/25/2019	TASCOSA OFFICE MACHI	199 E 11 6399 09 041 0 11 000	ELAR supplies	1,383.27
48512	04/25/2019	TASCOSA OFFICE MACHI	199 E 11 6399 22 041 0 11 000	Office supplies	421.28
48512	04/25/2019	TASCOSA OFFICE MACHI	199 E 11 6399 09 041 0 11 000	Supplies	281.97
48512	04/25/2019	TASCOSA OFFICE MACHI	199 E 11 6399 22 041 0 11 000	Office supplies	412.61
48512	04/25/2019	TASCOSA OFFICE MACHI	199 E 11 6399 22 041 0 11 000	Office Supplies	340.95
48512	04/25/2019	TASCOSA OFFICE MACHI	199 E 11 6399 00 041 0 30 000	Office supplies for the workroom	1,043.56
48512	04/25/2019	TASCOSA OFFICE MACHI	199 E 23 6399 00 041 0 11 000	Staples for copiers	236.00
48513	04/25/2019	TEACHING SYSTEMS	244 E 11 6395 07 001 9 22 000	3D PRINTER	4,037.95
48514	04/25/2019	TEXAS PUBLIC SAFETY	199 E 13 6411 00 001 0 22 000	Registration for Texas Public Service Association event on July 7-12, 2019 in San Marcos, TX (Dora Martinez)	450.00
48515	04/25/2019	THE COSTUMER	199 E 36 6399 25 001 0 99 000	Make-up kit supplies for OAP (Liz Rackler)	186.85
48516	04/25/2019	TIVA	199 E 11 6495 58 001 0 22 000	Membership fee for TIVA (Steve Ruiz)	235.00
48517	04/25/2019	UNITED SUPERMARKETS	199 E 23 6499 86 001 0 99 000	Snacks and items needed for OAP hospitality/goodwill baskets at OAP in Lubbock on 3/19/19 (Liz Rackler)	58.81
48517	04/25/2019	UNITED SUPERMARKETS	199 E 11 6399 47 001 0 22 000	Food items needed for April culinary arts labs (sushi, sushi rice, fish) (Kevin Pedroza)	52.35

CHECK CHECK		VENDOR	ACCOUNT				INVOICE	AMOUNT
NUMBER	DATE		NUMBER				DESCRIPTION	
48518	04/25/2019	VALENZUELA, ANITA	212 E 13 6411 00 999 9 24 000				TRAVEL REQUEST FOR MIGRANT CONFERENCE 04/30-05/04	302.00
48519	04/25/2019	WALKER SIMS OIL COMP	199 E 34 6311 00 908 0 99 000				DIESEL GAS	5,570.50
48520	04/25/2019	WEST TEXAS THERMO KI	199 E 34 6249 00 908 0 99 000				A.C PARTS AND LABOR NUMBER 13	670.22
48520	04/25/2019	WEST TEXAS THERMO KI	199 E 34 6249 00 908 0 99 000				A.C WORK NUMBER 10 PARTS AND LABOR	282.97
48521	04/25/2019	WHATABURGER	180 E 36 6411 73 001 0 91 000				BASEBALL MEALS ON 3/26/19- INV#1220351	28.16
48521	04/25/2019	WHATABURGER	180 E 36 6412 73 001 0 91 000				BASEBALL MEALS ON 3/26/19- INV#1220351	98.56
48521	04/25/2019	WHATABURGER	180 E 36 6411 73 001 0 91 000				BASEBALL MEALS ON 3/30/19- INV#1224601	20.07
48521	04/25/2019	WHATABURGER	180 E 36 6412 73 001 0 91 000				BASEBALL MEALS ON 3/30/19- INV#1224601	93.66
48522	04/29/2019	HOGG, GREG	199 E 36 6411 31 001 0 22 000				Ag meals at State FBM Contest in Huntsville on May 2-3, 2019 (Hogg/Oaks)	184.00
48522	04/29/2019	HOGG, GREG	199 E 36 6412 31 001 0 22 000				Ag meals at State FBM Contest in Huntsville on May 2-3, 2019 (Hogg/Oaks)	240.00
							Totals for checks	498,350.89

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
180	ATHLETIC FUND	0.00	0.00	22,305.53	22,305.53
199	GENERAL OPERATING FUND	0.00	0.00	291,968.29	291,968.29
211	TITLE I REGULAR	0.00	0.00	53,657.29	53,657.29
212	TITLE I MIGRANT	0.00	0.00	302.00	302.00
224	SP ED IDEA B FROMULA	0.00	0.00	2,302.46	2,302.46
225	SP ED IDEA B-PRE-K	0.00	0.00	319.50	319.50
240	CAFETERIA FUND	0.00	0.00	82,724.12	82,724.12
244	FEDERAL VOCATIONAL-BASIC GRANT	0.00	0.00	6,865.95	6,865.95
255	TITLE II PART A TEACH/PRINC	0.00	0.00	250.00	250.00
289	STUDENT SUPPORT & ACADEMIC EN	0.00	0.00	16,655.35	16,655.35
410	STATE TEXTBOOK FUND	0.00	0.00	21,000.40	21,000.40
***	Fund Summary Totals ***	0.00	0.00	498,350.89	498,350.89

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