

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
138677	11/01/2018	ABCO Discount Glass	3621	511900073	Labor & materials to replace broken window/FHS door #17	504.90	199 E 51 6249 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Contracted Maint. & Repair/High School/None/fy 2009-10	R
138677	11/01/2018	ABCO Discount Glass	3644	511900172	Two mirrors/Auxiliary Services	75.90	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
Totals for 138677						580.80			
138678	11/01/2018	Advanced Graphix	18135	431900095	2018-19 StuCo shirts	931.76	865 L 00 2190 00 043 0 00 016	Student Activity Accounts/Due To Student Groups/Heritage Middle School/None/fy 2009-10	R
Totals for 138678						931.76			
138679	11/01/2018	All-Star Embroidery	36881	11900318	FHS - Band Embroidery for guard backpacks	208.00	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 138679						208.00			
138680	11/01/2018	Amarillo Independent	Entry fee	911900475	ENTRY FEES FOR JV BASKETBALL - Girls to Tascosa on Nov 8th	150.00	199 E 36 6499 00 001 0 91 821	General Fund/Extracurricular & Cocurricular/Misc.operating Costs/High School/None/fy 2009-10	R
Totals for 138680						150.00			

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138681	11/01/2018	Amazon Capital Servi	14D1-NGVT-	11900158	jason bair-amazon	670.50	199 E 11 6399 00 001 0 11 021	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
138681	11/01/2018	Amazon Capital Servi	1NDJ-R1W6-	11900238	amazon- jake lierman supplies for fall show	261.71	199 E 11 6399 00 001 0 11 085	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
138681	11/01/2018	Amazon Capital Servi	13G7-FRDG-	11900247	jason bair-amazon order 10-3-18	238.43	199 E 11 6399 00 001 0 11 021	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
138681	11/01/2018	Amazon Capital Servi	1P7Y-1VGG-	11900247	CREDIT: jason bair-amazon order 10-3-18	-47.96	199 E 11 6399 00 001 0 11 021	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
138681	11/01/2018	Amazon Capital Servi	1CG6-6QLR-	11900281	equipment for lighting	155.98	199 E 11 6399 00 001 0 11 085	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
138681	11/01/2018	Amazon Capital Servi	1FGP-DDQX-	31900036	Wooden flat toothpicks	18.00	199 E 11 6399 00 001 0 11 190	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
138681	11/01/2018	Amazon Capital Servi	1Q6G-R7KF-	221900108	FHS - HST / Filing Crates for Classrooms / Fall 2018	166.88	199 E 11 6399 00 001 0 22 078	General Fund/Instruction/Gen	R

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138681	11/01/2018	Amazon Capital Servi	1X4Y-HN3T-	411900114	class set of novels	124.75	199 E 11 6399 00 041 0 11 012	eral Supplies/NONE/High School/None/fy 2009-10 General	R
138681	11/01/2018	Amazon Capital Servi	1CG6-6QLR-	431900116	Yearbook supplies	127.90	865 L 00 2190 00 043 0 00 084	Fund/Instruction/Gen eral Supplies/NONE/Junior High/None/fy 2009-10 Student Activity	R
138681	11/01/2018	Amazon Capital Servi	1F4T-M61C-	1081900064	Mini grant Mrs. Keeton	0.98	199 E 11 6399 00 108 0 11 000	Accounts/Due To Student Groups/Heritage Middle School/None/fy 2009-10 General	R
138681	11/01/2018	Amazon Capital Servi	1F4T-M61C-	1081900064	Mini grant Mrs. Keeton	80.00	499 E 11 6399 99 108 0 11 006	Fund/Instruction/Gen eral Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10 Other Local Special Revenue	R
138681	11/01/2018	Amazon Capital Servi	1VRH-CMRT-	1091900066	CLASSROOM SUPPLIES	25.50	199 E 11 6399 00 109 0 11 120	Fund/Instruction/Gener al Supplies/Instruction al Testing/Oak Ridge Elementary/None/fy 2009-10 General	R

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138681	11/01/2018	Amazon Capital Servi	1NQY-XQ11-	1111900062	supplies	109.13	199 E 11 6399 00 111 0 24 000	General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	R
138681	11/01/2018	Amazon Capital Servi	1LFW-J6Y9-	9961900054	Dyslexia book	46.27	199 E 11 6399 05 999 0 24 000	General Fund/Instruction/General Supplies/Dyslexia/District Wide/None/fy 2009-10	R
138681	11/01/2018	Amazon Capital Servi	1MMC-3CYX-	11900367	FHS - Admin (for student use) / Microwave ovens for the cafeteria	194.97	199 E 23 6399 00 001 0 99 000	General Fund/School Leadership/General Supplies/High School/None/fy 2009-10	R
138681	11/01/2018	Amazon Capital Servi	1RN6-9LHP-	11900343	amazon order- VICKI BACON	248.32	865 L 00 2190 00 001 0 00 018	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
138681	11/01/2018	Amazon Capital Servi	1GKG-H4C9-	1031900053	Classroom supplies- Pre-k	177.54	199 E 11 6399 00 103 0 11 100	General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10	R
138681	11/01/2018	Amazon Capital Servi	1VRH-CMRT-	1061900058	Classroom Supplies	197.07	199 E 11 6399 00 106 0 11 105	General Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	R
138681	11/01/2018	Amazon Capital Servi	1H9N-Y43Y-	1061900067	Classroom Supplies	136.34	199 E 11 6399 00 106 0 11 100	General Fund/Instruction/Gen	R

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Totals for 138681						2,932.31		eral Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	
138682	11/01/2018	American Express	3/1 G. Hu	7401900032	SWEST - TASBO Purchasing Academy, G. Hughes, Austin, 11/7/18	108.98	199 E 41 6411 00 745 0 99 000	General Fund/General Administration/Travel - Employee Only/Purchasing/None /fy 2009-10	R
138682	11/01/2018	American Express	3/2 M. Rod	2631900006	SWEST - TABE 2018-M.Rodriguez, Dallas, 10/10-10/14/18	56.65	199 E 13 6411 00 106 0 25 000	General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/Willow Bend Elementary/None/fy 2009-10	R
138682	11/01/2018	American Express	3/2 M. Rod	2631900006	SWEST - TABE 2018-M.Rodriguez, Dallas, 10/10-10/14/18	59.34	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
138682	11/01/2018	American Express	3/4 H. Br	2631900007	SWEST - TABE 2018-H.Bryant, Dallas, 10/10 - 10/14	276.21	199 E 13 6411 00 106 0 25 000	General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/Willow Bend Elementary/None/fy 2009-10	R
138682	11/01/2018	American Express	3/4 H. Br	2631900007	SWEST - TABE 2018-H.Bryant, Dallas, 10/10 - 10/14	106.75	263 E 13 6411 00 999 9 25 000	English Lang Acq & Enhancement/Curr Dev & Inst Staff De/Travel - Employee	R

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138682	11/01/2018	American Express	3/3 S. Bur	9901900051	SWEST - CAST 2018-S.Burleson, Dallas, 10/31-11/3	217.96	199 E 13 6411 00 990 0 99 000	Only/District Wide/Fy 2008-09 General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/Curriculum & Instruction/None/fy 2009-10	R
138682	11/01/2018	American Express	4/1 S. Cru	2631900005	SWEST -TABE 2018-Cruz,S, Dallas, 10/9-10/14/18	173.96	199 E 21 6411 00 999 0 25 000	General Fund/Instructional Leadership/Travel - Employee Only/District Wide/None/fy 2009-10	R
138682	11/01/2018	American Express	4/1 S. Cru	2631900005	SWEST -TABE 2018-Cruz,S, Dallas, 10/9-10/14/18	193.98	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
138682	11/01/2018	American Express	4/2 C. Bar	2631900009	SWEST -TABE 2018-C.Barragan, Dallas, 10/10-10/14	133.45	199 E 13 6411 00 106 0 25 000	General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/Willow Bend Elementary/None/fy 2009-10	R
138682	11/01/2018	American Express	4/2 C. Bar	2631900009	SWEST -TABE 2018-C.Barragan, Dallas, 10/10-10/14	256.50	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
138682	11/01/2018	American Express	4/3 SLINK	0	SLINK - Internet October 2018	6,365.34	199 E 51 6256 00 999 0 99 507	General Fund/Plant Maintenance &	R

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138682	11/01/2018	American Express	4/3 SLINK	0	SLINK - Internet October 2018	5,248.12	410 E 53 6245 00 999 0 99 000	Operations/Telephone /cell Phones/District Wide/None/fy 2009-10 State Textbook/Data Processing Services/District Wide/None/fy 2009-10	R
138682	11/01/2018	American Express	4/4 L. Dav	9901900066	SWEST - Travel - Laurie Davis, Houston, 11/11 - 11/14	407.60	199 E 21 6411 00 990 0 99 000	General Fund/Instructional Leadership/Travel - Employee Only/Curriculum & Instruction/None/fy 2009-10	R
138682	11/01/2018	American Express	4/5 M. Tra	7431900045	SWEST - Conference travel, M. Traylor, Lubbock, 10/19/18	305.58	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 138682						13,910.42			
138683	11/01/2018	Amy's Music Therapy	BROWN,LUNA	2231900004	Music Therapy services for students/LEGACY ELEMENTARY	150.00	224 E 11 6299 00 999 9 23 000	Idea Part B Formula/Instruction/ Misc. Contracted Services/NONE/District Wide/Fy 2008-09	R
138683	11/01/2018	Amy's Music Therapy	COCKRELL	2231900004	Music Therapy services for students/TVMS	150.00	224 E 11 6299 00 999 9 23 000	Idea Part B Formula/Instruction/ Misc. Contracted Services/NONE/District Wide/Fy 2008-09	R
138683	11/01/2018	Amy's Music Therapy	DAWSON,NOY	2231900004	Music Therapy services for students/BENNETT	300.00	224 E 11 6299 00 999 9 23 000	Idea Part B Formula/Instruction/ Misc. Contracted	R

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Totals for 138683						600.00		Services/NONE/District Wide/Fy 2008-09	
138684	11/01/2018	Apple Computers, Inc	6763984035	1091900068	Classroom Supplies	2,940.00	499 E 11 6396 99 109 0 11 000	Other Local Special Revenue Fu/Instruction/Technology Equipment > \$100/Instructional Testing/Legacy Elementary/None/fy 2009-10	R
Totals for 138684						2,940.00			
138685	11/01/2018	Aramark	000370NB	1091900076	Student Incentive	18.00	461 E 36 6499 00 109 0 99 000	Campus Activity Funds/Extracurricular & Cocurricular/Misc.operating Costs/Legacy Elementary/None/fy 2009-10	R
Totals for 138685						18.00			
138686	11/01/2018	Aramark School Nutri	KC00924442	0	Food service: September 2018	227,510.30	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
138686	11/01/2018	Aramark School Nutri	KC00924442	0	Food service: September 2018	148,542.72	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	R

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138686	11/01/2018	Aramark School Nutri	KC00924442	0	Food service: September 2018	78,848.27	701 E 35 6299 00 999 0 99 603	2009-10 Nat'l School B'fast&lunch Prg/Food Services/Misc. Contracted Services/District Wide/None/fy	R
138686	11/01/2018	Aramark School Nutri	KC00924442	0	Food service: September 2018	9,243.65	701 E 35 6299 00 999 0 99 604	2009-10 Nat'l School B'fast&lunch Prg/Food Services/Misc. Contracted Services/District Wide/None/fy	R
Totals for 138686						464,144.94			
138687	11/01/2018	B & H Photo Video	148297548	11900270	FHS - Instructional Staff / Laser Printers for Instructional Use / Fall 2018	610.62	199 E 11 6396 00 001 0 11 000	2009-10 General Fund/Instruction/Tec hnology Equipment > \$100/NONE/High School/None/fy	R
138687	11/01/2018	B & H Photo Video	148441723	421900089	4-Cartridge combo Pack paper	47.85	199 E 11 6399 22 042 0 11 180	2009-10 General Fund/Instruction/Gen eral Supplies/Reading/Ter ra Vista Middle School/None/fy	R
138687	11/01/2018	B & H Photo Video	148437066	7431900050	Switch	1,505.16	199 E 53 6318 00 743 0 99 000	2009-10 General Fund/Data Processing Services/Supplies-Te chnology Repairs/Technology Department/None/fy	R

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Totals for 138687						2,163.63			
138688	11/01/2018	B & J Welding Suppli	539204	0	COMMERCIAL CYLS - CONSTRUCTION TECH	184.14	199 E 11 6399 00 001 0 22 071	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
138688	11/01/2018	B & J Welding Suppli	00547590	221900006	FHS -AG / OPEN PO for Gas and Shop supplies / 2018- 2019	143.15	199 E 11 6399 00 001 0 22 072	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
Totals for 138688						327.29			
138689	11/01/2018	Barnett, Joe Jr	101718	7431900044	Meals: 10-17-18, Texas K-12 CTO, San Antonio	120.00	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 138689						120.00			
138690	11/01/2018	Barnes & Noble	3742687	411900091	new release books for library	55.15	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 138690						55.15			
138691	11/01/2018	Benchmark Business S	AR102656	911900033	OPEN PO FOR TRAINERS	24.19	865 L 00 2190 00 001 0 00 826	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R

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138691	11/01/2018	Benchmark Business S	AR105922	0	ZEROX COPIES AND CONTRACT USEAGE HIGH SCHOOL LIBRARY	27.70	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 138691						51.89			
138692	11/01/2018	Canyon Independent S	Entry fee	911900394	ENTRY FEE 9TH B BASKETBALL CANYON ON NOV 15TH	75.00	199 E 36 6499 00 001 0 91 811	General Fund/Extracurricular & Cocurricular/Misc.operating Costs/High School/None/fy 2009-10	R
Totals for 138692						75.00			
138693	11/01/2018	CDWG	PPT2734	7431900047	Projector bulbs	1,852.58	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 138693						11,737.52			
138694	11/01/2018	CEI Engineering Asso	240650	511900382	Engineering Services: Stadium track construction	1,363.06	199 E 51 6219 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Professional Services/District Wide/None/fy 2009-10	R

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Totals for 138694						1,363.06			
138695	11/01/2018	City Of Wolfforth	110118	0	Water: October 2018	2,161.52	199 E 51 6255 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/High School/None/fy 2009-10	R
138695	11/01/2018	City Of Wolfforth	110118	0	Water: October 2018	1,040.58	199 E 51 6255 00 001 0 91 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/High School/None/fy 2009-10	R
138695	11/01/2018	City Of Wolfforth	110118	0	Water: October 2018	1,196.08	199 E 51 6255 00 001 0 99 190	General Fund/Plant Maintenance & Operations/Water & Sanitation/High School/None/fy 2009-10	R
138695	11/01/2018	City Of Wolfforth	110118	0	Water: October 2018	394.31	199 E 51 6255 72 001 0 22 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/High School/None/fy 2009-10	R
138695	11/01/2018	City Of Wolfforth	110118	0	Water: October 2018	83.75	199 E 51 6255 73 001 0 22 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/High School/None/fy 2009-10	R
138695	11/01/2018	City Of Wolfforth	110118	0	Water: October 2018	1,633.77	199 E 51 6255 00 041 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Junior High/None/fy 2009-10	R
138695	11/01/2018	City Of Wolfforth	110118	0	Water: October 2018	284.07	199 E 51 6255 00 041 0 91 000	General Fund/Plant	R

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138695	11/01/2018	City Of Wolfforth	110118	0	Water: October 2018	1,397.61	199 E 51 6255 00 107 0 99 000	Maintenance & Operations/Water & Sanitation/Junior High/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Water & Sanitation/Bennett Elementary/None/fy 2009-10	R
138695	11/01/2018	City Of Wolfforth	110118	0	Water: October 2018	841.36	199 E 51 6255 00 999 0 99 101	General Fund/Plant Maintenance & Operations/Water & Sanitation/District Wide/None/fy 2009-10	R
138695	11/01/2018	City Of Wolfforth	110118	0	Water: October 2018	141.79	199 E 51 6255 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/District Wide/None/fy 2009-10	R
138695	11/01/2018	City Of Wolfforth	110118	0	Water: October 2018	226.82	199 E 51 6255 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/District Wide/None/fy 2009-10	R
Totals for 138695						9,401.66			
138696	11/01/2018	Color By Michael	18214	31900034	sweatshirts	760.00	865 L 00 2190 00 001 0 00 857	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
138696	11/01/2018	Color By Michael	18272	431900091	Cheer shirts	113.60	865 L 00 2190 00 043 0 00 805	Student Activity Accounts/Due To Student	R

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					Totals for 138696	873.60		Groups/Heritage Middle School/None/fy 2009-10	
138697	11/01/2018	Cruz, Senon	103118	0	MILEAGE	90.80	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	R
					Totals for 138697	90.80			
138698	11/01/2018	CSI Lubbock, Inc.	4009	7431900054	Drops	580.00	199 E 53 6299 00 999 0 99 411	General Fund/Data Processing Services/Misc. Contracted Services/District Wide/None/fy 2009-10	R
138698	11/01/2018	CSI Lubbock, Inc.	4010	7431900055	Soldering	85.00	199 E 53 6299 00 999 0 99 411	General Fund/Data Processing Services/Misc. Contracted Services/District Wide/None/fy 2009-10	R
138698	11/01/2018	CSI Lubbock, Inc.	3947	511900146	CDC Fax line install	145.00	199 E 51 6299 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/District Wide/None/fy 2009-10	R
138698	11/01/2018	CSI Lubbock, Inc.	3864	511900082	Allworx desk phone/FHS Ath 3	145.00	199 E 51 6256 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Telephone	R

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138698	11/01/2018	CSI Lubbock, Inc.	3944	511900168	Re-terminate camera cables/FHS stadium press box	89.00	641 E 81 6629 00 001 0 99 999	/cell Phones/High School/None/fy 2009-10 2014a Bond Projects/Facilities Acq. & Construction/Buildin g Purchase, Const.,imp./High School/None/fy 2009-10	R
138698	11/01/2018	CSI Lubbock, Inc.	3945	511900168	Antenna cabling/NGC	2,380.00	641 E 81 6629 00 001 0 99 999	2014a Bond Projects/Facilities Acq. & Construction/Buildin g Purchase, Const.,imp./High School/None/fy 2009-10	R
138698	11/01/2018	CSI Lubbock, Inc.	3946	511900168	Install grid & ceiling tiles around projection screen/FHS student center	510.00	641 E 81 6629 00 001 0 99 999	2014a Bond Projects/Facilities Acq. & Construction/Buildin g Purchase, Const.,imp./High School/None/fy 2009-10	R
Totals for 138698						3,934.00			
138699	11/01/2018	Dell Marketing LP	1027352388	7431900040	IDEA Hub Curved monitor	579.00	199 E 53 6396 99 999 0 99 000	General Fund/Data Processing Services/Technology Equipment > \$100/District Wide/None/fy 2009-10	R
138699	11/01/2018	Dell Marketing LP	1027289761	1091900063	Printer and toner for AP's office	514.79	199 E 11 6396 00 109 0 11 000	General Fund/Instruction/Tec hnology Equipment >	R

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138699	11/01/2018	Dell Marketing LP	1027306181	511900324	Printer	263.12	199 E 51 6399 00 999 0 99 000	\$100/NONE/Legacy Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/General Supplies/District Wide/None/fy 2009-10	R
Totals for 138699						1,356.91			
138700	11/01/2018	District 8 Deca	REGISTRATI	221900144	district 8 DECA- KELLI CLICK - REGISTRATION	730.00	199 E 36 6412 00 001 0 22 076	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
Totals for 138700						730.00			
138701	11/01/2018	Educational Products	D002197974	1071900054	Science Fair ribbons	55.15	199 E 11 6499 00 107 0 11 000	General Fund/Instruction/Mis c.operating Costs/NONE/Bennett Elementary/None/fy 2009-10	R
Totals for 138701						55.15			
138702	11/01/2018	Enterprise Security	96478	511900285	Install two cameras/FHS Band Hall	2,639.58	199 E 51 6249 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Contracte d Maint. & Repair/High School/None/fy 2009-10	R
Totals for 138702						2,639.58			
138703	11/01/2018	Great American Plan	914756781	1041900074	Fall Fundraiser	16,696.43	461 E 36 6343 00 104 0 99 000	Campus Activity Funds/Extracurricula	R

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Totals for 138703						16,696.43		r & Cocurricular/Items For Sale/Crestview Elementary/None/fy 2009-10	
138704	11/01/2018	Gunn Nissan LTD	DN83159	7401900026	Vehicle purchase	32,246.50	199 E 36 6631 00 999 0 99 000	General Fund/Extracurricular & Cocurricular/Vehicle s/District Wide/None/fy 2009-10	R
Totals for 138704						32,246.50			
138705	11/01/2018	Hellas Construction,	APP.1	511900088	Track Resurfacing/FHS	33,250.00	199 E 51 6247 00 001 0 91 000	General Fund/Plant Maintenance & Operations/High School/None/fy 2009-10	R
138705	11/01/2018	Hellas Construction,	APP.1	511900088	Track Resurfacing/FHS	138,000.00	641 E 81 6619 00 001 0 91 999	2014a Bond Projects/Facilities Acq. & Construction/Land Purchase & Improvements/High School/None/fy 2009-10	R
138705	11/01/2018	Hellas Construction,	15983	511900174	Track Repair: FMS, TVMS & HMS	1,667.00	199 E 51 6247 00 042 0 91 000	General Fund/Plant Maintenance & Operations/Terra Vista Middle School/None/fy 2009-10	R
138705	11/01/2018	Hellas Construction,	15983	511900174	Track Repair: FMS, TVMS & HMS	1,667.00	199 E 51 6247 00 041 0 91 000	General Fund/Plant Maintenance & Operations/Junior High/None/fy	R

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138705	11/01/2018	Hellas Construction,	15983	511900174	Track Repair: FMS, TVMS & HMS	1,666.00	199 E 51 6247 00 043 0 91 000	2009-10 General Fund/Plant Maintenance & Operations/Heritage Middle School/None/fy 2009-10	R
Totals for 138705						176,250.00			
138706	11/01/2018	Idalou FFA	25	221900049	AG -Brent McFarland / AG / Greenhand Camp / Wolfforth / Sept 19th	160.00	199 E 36 6412 00 001 0 22 072	2009-10 General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
Totals for 138706						160.00			
138707	11/01/2018	ISI Commercial Refri	3171823	511900275	Part f/ ice machine/Willow Bend	4,322.59	199 E 51 6316 00 106 0 99 595	2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/Willow Bend Elementary/None/fy 2009-10	R
Totals for 138707						4,322.59			
138708	11/01/2018	Jarrett Publishing C	03-55450	2551900000	SS Resources for Secondary	580.80	255 E 13 6399 00 999 9 11 000	2008-09 Title Iv Class Size Reduction/Curr Dev & Inst Staff De/General Supplies/District Wide/Fy 2008-09	R
Totals for 138708						580.80			
138709	11/01/2018	Kenmark, Inc.	1621-1	11900210	backdrop for fall show	493.00	199 E 11 6399 00 001 0 11 085	2008-09 General Fund/Instruction/Gen eral Supplies/NONE/High	R

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Totals for 138709						493.00		School/None/fy 2009-10	
138710	11/01/2018	King's Highway	7496	911900363	CHARTERS FOR VAR FB	1,290.00	865 L 00 2190 00 001 0 00 810	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
138710	11/01/2018	King's Highway	7496	911900363	CHARTERS FOR VAR FB	1,290.00	199 E 36 6294 00 001 0 91 810	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
Totals for 138710						2,580.00			
138711	11/01/2018	Kirby, Morgan	110318	431900134	Meal advance: 11-3-18, All Region Clinic, Coronado HS	240.00	865 L 00 2190 00 043 0 00 802	Student Activity Accounts/Due To Student Groups/Heritage Middle School/None/fy 2009-10	R
Totals for 138711						240.00			
138712	11/01/2018	Kite Services, L.P.	QTR18	7401900064	Risk Management Contract	5,100.00	199 E 41 6291 00 740 0 99 000	General Fund/General Administration/Profe ssional Services/Business Office/None/fy 2009-10	R
Totals for 138712						5,100.00			
138713	11/01/2018	Lone Star Learning	54221	1071900051	Math learning kit (Austin)	304.02	199 E 11 6399 00 107 0 11 019	General Fund/Instruction/Gen eral	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
Totals for 138713						304.02		Supplies/NONE/Bennet Elementary/None/fy 2009-10	
138714	11/01/2018	Lubbock Cooper Indep	Entry fee	911900486	ENTRY FEES FOR 9TH G BASK to Lubbock-Cooper on Nov 15-17	200.00	199 E 36 6499 00 001 0 91 821	General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/High School/None/fy 2009-10	R
Totals for 138714						200.00			
138715	11/01/2018	Mayfield Paper Compa	2365252	0	Polyurethane 450 wood finish	561.80	199 E 51 6299 00 001 0 91 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
138715	11/01/2018	Mayfield Paper Compa	2365252	0	Polyurethane 450 wood finish	344.34	199 E 51 6299 00 041 0 91 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Junior High/None/fy 2009-10	R
138715	11/01/2018	Mayfield Paper Compa	2365252	0	Polyurethane 450 wood finish	453.07	199 E 51 6299 00 042 0 91 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Terra Vista Middle School/None/fy 2009-10	R
138715	11/01/2018	Mayfield Paper Compa	2365252	0	Polyurethane 450 wood finish	453.07	199 E 51 6299 00 043 0 91 000	General Fund/Plant Maintenance &	R

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
Totals for 138715						1,812.28		Operations/Misc. Contracted Services/Heritage Middle School/None/fy 2009-10	
138716	11/01/2018	McGraw Hill Global	E 1059227530	9901900016	DLM Early Childhood Express	-741.90	410 E 11 6399 00 999 0 11 000	State Textbook/Instruction /General Supplies/NONE/Distri ct Wide/None/fy 2009-10	R
Totals for 138716						11,579.31	410 E 11 6399 00 999 0 11 000	State Textbook/Instruction /General Supplies/NONE/Distri ct Wide/None/fy 2009-10	R
138717	11/01/2018	MSB	99107		0 SHARS Consulting Fee	862.81	199 E 41 6299 00 750 0 99 000	General Fund/General Administration/Misc. Contracted Services/Gen Administration/None/ fy 2009-10	R
138717	11/01/2018	MSB	99772		0 SHARS Consulting Fee	2,009.71	199 E 41 6299 00 750 0 99 000	General Fund/General Administration/Misc. Contracted Services/Gen Administration/None/ fy 2009-10	R
138717	11/01/2018	MSB	102151		0 SHARS Consulting Fee	534.87	199 E 41 6299 00 750 0 99 000	General Fund/General Administration/Misc.	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					Totals for 138717	3,407.39		Contracted Services/General Administration/None/fy 2009-10	
138718	11/01/2018	Nearpod, Inc.	13532	7431900035	License renewal	49,700.00	410 E 11 6399 00 999 0 11 000	State Textbook/Instruction/General Supplies/NONE/District Wide/None/fy 2009-10	R
					Totals for 138718	49,700.00			
138719	11/01/2018	Neuhaus Education Ce	18726	9961900040	Scientific Spelling Manual 9 @ \$60 each	540.00	199 E 11 6399 05 999 0 24 000	General Fund/Instruction/General Supplies/Dyslexia/District Wide/None/fy 2009-10	R
					Totals for 138719	540.00			
138720	11/01/2018	Northwest Texans Ath	Entry fee	911900483	ENTRY FEES FOR SOFTBALL Byron Nelson Feb 28 - March 2	450.00	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 138720	450.00			
138721	11/01/2018	Officewise	2131890-0	1111900066	supplies	33.60	199 E 11 6399 00 111 0 11 150	General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	R
138721	11/01/2018	Officewise	2131173-0	21900040	OFFICE SUPPLIES	29.35	199 E 11 6399 00 002 0 26 000	General	R

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138721	11/01/2018	Officewise	2131173-0	21900040	OFFICE SUPPLIES	43.46	461 E 23 6399 00 002 0 99 000	Fund/Instruction/General Supplies/NONE/Reese Education Center/None/fy 2009-10	R
138721	11/01/2018	Officewise	2131174-0	7431900053	Supplies	76.10	199 E 53 6399 00 743 0 99 000	Campus Activity Funds/School Leadership/General Supplies/Reese Education Center/None/fy 2009-10	R
138721	11/01/2018	Officewise	2131174-0	7431900053	Supplies	22.08	199 E 53 6499 00 743 0 99 000	General Fund/Data Processing Services/General Supplies/Technology Department/None/fy 2009-10	R
138721	11/01/2018	Officewise	2129130-1	11900278	FHS Band Supplies	276.00	199 E 11 6399 00 001 0 11 801	General Fund/Data Processing Services/Misc.operating Costs/Technology Department/None/fy 2009-10	R
138721	11/01/2018	Officewise	2130960-0	511900360	Custodial Supplies	323.64	199 E 51 6319 00 107 0 99 151	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
138721	11/01/2018	Officewise	2130960-0	511900360	Custodial Supplies	323.64	199 E 51 6319 00 107 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Bennett Elementary/None/fy 2009-10	R

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138721	11/01/2018	Officewise	2124515-0	11900171	officewise- Maria Arciniega	144.16	199 E 11 6399 00 001 0 11 014	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
138721	11/01/2018	Officewise	2130961-0	511900361	Custodial Supplies	323.64	199 E 51 6319 00 104 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Crestview Elementary/None/fy 2009-10	R
138721	11/01/2018	Officewise	2130979-0	1031900063	Supplies	143.28	199 E 11 6399 00 103 0 11 000	General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10	R
138721	11/01/2018	Officewise	2130979-0	1031900063	Supplies	71.64	199 E 11 6399 00 103 0 11 100	General Fund/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10	R
138721	11/01/2018	Officewise	2130962-0	511900362	Custodial Supplies	323.64	199 E 51 6319 00 108 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Oak Ridge Elementary/None/fy 2009-10	R
138721	11/01/2018	Officewise	2127421-0	11900234	kelsey taylor-officewise	131.94	199 E 11 6399 00 001 0 11 026	General Fund/Instruction/General Supplies/NONE/High School/None/fy	R

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138721	11/01/2018	Officewise	2130964-0	511900363	Custodial Supplies	323.64	199 E 51 6319 00 103 0 99 151	2009-10 General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/North Ridge Elementary/None/fy	R
138721	11/01/2018	Officewise	2124509-0	11900150	kelsey taylor - supplies	637.61	199 E 11 6399 00 001 0 11 026	2009-10 General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy	R
138721	11/01/2018	Officewise	2130965-0	511900364	Custodial Supplies	323.64	199 E 51 6319 00 109 0 99 151	2009-10 General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Legacy Elementary/None/fy	R
138721	11/01/2018	Officewise	2124509-1	11900150	kelsey taylor - supplies	16.76	199 E 11 6399 00 001 0 11 026	2009-10 General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy	R
138721	11/01/2018	Officewise	2130966-0	511900365	Custodial Supplies	323.64	199 E 51 6319 00 111 0 99 151	2009-10 General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Upland Heights Elementary/None/fy	R
138721	11/01/2018	Officewise	21276955-0	911900277	ATHLETIC SUPPLIES	36.44	199 E 36 6399 00 001 0 91 000	2009-10 General Fund/Extracurricular &	R

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138721	11/01/2018	Officewise	2130967-0	511900366	Custodial Supplies	323.64	199 E 51 6319 00 105 0 99 151	Cocurricular/General Supplies/High School/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Westwind Elementary/None/fy 2009-10	R
138721	11/01/2018	Officewise	2127418-0	1111900051	supplies	34.88	199 E 11 6399 00 111 0 11 000	General Fund/Instruction/Gen eral Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	R
138721	11/01/2018	Officewise	2130968-0	511900367	Custodial Supplies	323.64	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	R
138721	11/01/2018	Officewise	2127418-1	1111900051	supplies	8.80	199 E 11 6399 00 111 0 11 000	General Fund/Instruction/Gen eral Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	R
138721	11/01/2018	Officewise	2130969-0	511900368	Custodial Supplies	431.52	199 E 51 6319 00 043 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Heritage Middle	R

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138721	11/01/2018	Officewise	2124504-0	431900060	Paper	195.96	199 E 11 6399 00 043 0 11 801	School/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Heritage Middle School/None/fy 2009-10	R
138721	11/01/2018	Officewise	2130970-0	511900369	Custodial Supplies	431.52	199 E 51 6319 00 042 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Terra Vista Middle School/None/fy 2009-10	R
138721	11/01/2018	Officewise	2122093-0	11900066	FHS - Band Supplies	211.56	199 E 11 6399 00 041 0 11 801	General Fund/Instruction/General Supplies/NONE/Junior High/None/fy 2009-10	R
138721	11/01/2018	Officewise	2130971-0	511900370	Custodial Supplies	863.04	199 E 51 6319 00 001 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/High School/None/fy 2009-10	R
138721	11/01/2018	Officewise	2122093-1	11900066	FHS - Band Supplies	20.40	199 E 11 6399 00 041 0 11 801	General Fund/Instruction/General Supplies/NONE/Junior High/None/fy 2009-10	R
138721	11/01/2018	Officewise	2130972-0	511900371	Custodial Supplies	107.88	199 E 51 6319 33 999 0 99 000	General Fund/Plant Maintenance & Operations/Supplies	R

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138721	11/01/2018	Officewise	2124506-0	11900147	v soloman - supplies	105.28	199 E 11 6399 00 001 0 22 093	For Maint.& Operation/District Wide/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
138721	11/01/2018	Officewise	2130973-0	511900372	Custodial Supplies	215.76	199 E 51 6319 00 001 0 91 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/High School/None/fy 2009-10	R
138721	11/01/2018	Officewise	2125182-0	11900187	officewise- Elisha Reese	191.73	199 E 23 6399 00 001 0 99 000	General Fund/School Leadership/General Supplies/High School/None/fy 2009-10	R
138721	11/01/2018	Officewise	2130974-0	511900373	Custodial Supplies	53.94	199 E 51 6319 00 002 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Reese Education Center/None/fy 2009-10	R
138721	11/01/2018	Officewise	2130975-0	511900374	Custodial Supplies	80.91	199 E 51 6319 00 999 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/District Wide/None/fy 2009-10	R
138721	11/01/2018	Officewise	2130976-0	511900375	Custodial Supplies	53.94	199 E 51 6319 00 999 0 99 151	General Fund/Plant Maintenance &	R

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138721	11/01/2018	Officewise	2125182-1	11900187	officewise- Elisha Reese	9.26	199 E 23 6399 00 001 0 99 000	Operations/Supplies For Maint.& Operation/District Wide/None/fy 2009-10 General Fund/School Leadership/General Supplies/High School/None/fy 2009-10	R
138721	11/01/2018	Officewise	2130978-0	511900376	Custodial Supplies	269.70	199 E 51 6319 00 001 0 99 190	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/High School/None/fy 2009-10	R
138721	11/01/2018	Officewise	2125181-0	11900186	officewise- kim jurecka	1,389.33	199 E 11 6399 00 001 0 23 000	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	R
138721	11/01/2018	Officewise	2131175-0	511900381	Custodial Supplies	76.71	199 E 51 6319 00 041 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Junior High/None/fy 2009-10	R
138721	11/01/2018	Officewise	125181-1	11900186	officewise- kim jurecka	10.76	199 E 11 6399 00 001 0 23 000	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	R
138721	11/01/2018	Officewise	2131176-0	511900384	Custodial Supplies	337.44	199 E 51 6319 00 104 0 99 151	General Fund/Plant Maintenance & Operations/Supplies	R

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138721	11/01/2018	Officewise	2125179-0	221900083	officewise-brent mcfarland	82.56	199 E 11 6399 00 001 0 22 072	For Maint.& Operation/Crestview Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
138721	11/01/2018	Officewise	2125186-0	11900194	FHS - Band Supplies	262.27	199 E 11 6399 00 001 0 11 801	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
138721	11/01/2018	Officewise	2125186-1	11900194	FHS - Band Supplies	0.63	199 E 11 6399 00 001 0 11 801	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
138721	11/01/2018	Officewise	2130497-0	421900091	Supplies	494.39	199 E 36 6399 00 042 0 99 996	General Fund/Extracurricular & Cocurricular/General Supplies/Terra Vista Middle School/None/fy 2009-10	R
138721	11/01/2018	Officewise	2130980-0	1041900073	Golden Rod Paper	45.04	199 E 23 6399 00 104 0 99 000	General Fund/School Leadership/General Supplies/Crestview Elementary/None/fy 2009-10	R
138721	11/01/2018	Officewise	2130124-0	1061900068	Classroom Supplies	40.69	199 E 11 6399 00 106 0 11 150	General Fund/Instruction/General Supplies/NONE/Willow	R

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138721	11/01/2018	Officewise	2130499-0	1061900069	Classroom Supplies	27.17	199 E 11 6399 00 106 0 11 150	Bend Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	R
138721	11/01/2018	Officewise	2130958-0	1091900082	General Supplies	96.15	199 E 23 6399 00 109 0 99 000	General Fund/School Leadership/General Supplies/Legacy Elementary/None/fy 2009-10	R
138721	11/01/2018	Officewise	2129128-0	421900087	Supplies	186.70	199 E 11 6399 18 042 0 11 160	General Fund/Instruction/General Supplies/Social Studies/Terra Vista Middle School/None/fy 2009-10	R
138721	11/01/2018	Officewise	2129128-1	421900087	Supplies	184.30	199 E 11 6399 18 042 0 11 160	General Fund/Instruction/General Supplies/Social Studies/Terra Vista Middle School/None/fy 2009-10	R
138721	11/01/2018	Officewise	2129128-2	421900087	Supplies	106.70	199 E 11 6399 18 042 0 11 160	General Fund/Instruction/General Supplies/Social Studies/Terra Vista Middle School/None/fy 2009-10	R

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138721	11/01/2018	Officewise	2129827-0	1061900065	Classroom Supplies-PK-5th	533.35	199 E 11 6399 00 106 0 11 000	General Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	R
138721	11/01/2018	Officewise	2129827-1	1061900065	Classroom Supplies-PK-5th	649.95	199 E 11 6399 00 106 0 11 000	General Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	R
138721	11/01/2018	Officewise	2129827-2	1061900065	Classroom Supplies-PK-5th	159.98	199 E 11 6399 00 106 0 11 000	General Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	R
138721	11/01/2018	Officewise	2130977-0	7501900137	Office Supplies - Printer Cartridge	109.99	199 E 21 6399 00 995 0 99 000	General Fund/Instructional Leadership/General Supplies/Special Programs/None/fy 2009-10	R
138721	11/01/2018	Officewise	2130959-0	1091900083	Classroom Supplies	657.21	199 E 11 6399 00 109 0 11 000	General Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10	R
Totals for 138721						12,988.94			
138722	11/01/2018	RC Taylor Wholesale	1439726	1031900062	Concessions food, concessions paper & misc	95.94	461 E 23 6499 00 103 0 99 000	Campus Activity Funds/School Leadership/Misc.oper ating Costs/North	R

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Totals for 138722						95.94		Ridge Elementary/None/fy 2009-10	
138723	11/01/2018	Region 17 Education	039644	9961900032	Comprehensive/Fluency Intervention	555.00	199 E 13 6411 05 999 0 24 000	General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/Dyslexia/District Wide/None/fy 2009-10	R
138723	11/01/2018	Region 17 Education	39727	9901900041	Region 17 Contract - Student Accounting	1,200.00	199 E 21 6239 00 993 0 99 000	General Fund/Instructional Leadership/E.s.c. Services/Peims Department/None/fy 2009-10	R
138723	11/01/2018	Region 17 Education	39508	9901900083	Region 17 Contract - Reading	9,250.00	199 E 13 6239 00 990 0 11 000	General Fund/Curr Dev & Inst Staff De/E.s.c. Services/Curriculum & Instruction/None/fy 2009-10	R
138723	11/01/2018	Region 17 Education	39751	9901900037	Region 17 Contract - PEIMS	7,379.00	199 E 21 6239 00 993 0 99 000	General Fund/Instructional Leadership/E.s.c. Services/Peims Department/None/fy 2009-10	R
Totals for 138723						18,384.00			
138724	11/01/2018	Region 16 MS Vocal D Reg clinic	431900133		Region clinic concert fees honor choir 11/3	72.00	199 E 36 6412 00 043 0 99 802	General Fund/Extracurricular & Cocurricular/Travel - Students./Heritage	R

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Totals for 138724						72.00		Middle School/None/fy 2009-10	
138725	11/01/2018	Regions Bank	66950	7501900056	FISD Annual Bond Issue Fees, Series 2015C BI#7366	537.50	511 E 71 6599 00 999 0 99 000	Debt Service-Local/Debt Services/Other Debt Service Fees/District Wide/None/fy 2009-10	R
138725	11/01/2018	Regions Bank	66685	7501900056	FISD Annual Bond Issue Fees, 2013 Bonds BI #5878	537.50	511 E 71 6599 00 999 0 99 000	Debt Service-Local/Debt Services/Other Debt Service Fees/District Wide/None/fy 2009-10	R
138725	11/01/2018	Regions Bank	66774	7501900056	FISD Annual Bond Issue Fees, Building bnds Series 2014A, BI# 6548	537.50	511 E 71 6599 00 999 0 99 000	Debt Service-Local/Debt Services/Other Debt Service Fees/District Wide/None/fy 2009-10	R
Totals for 138725						1,612.50			
138726	11/01/2018	Ross, Christopher	110318	11900297	Meal advance: 11-3-18, Speech & Debate tourney, San Angelo	290.00	199 E 36 6412 00 001 0 99 013	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
Totals for 138726						290.00			
138727	11/01/2018	Rotary Club of Lubbo	AS-27051	7501900035	MEMBERSHIP DUES for Dr. McCord Oct - Dec	249.00	199 E 41 6495 00 701 0 99 000	General Fund/General	R

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138727	11/01/2018	Rotary Club of Lubbo	AS-27068	9971900009	Rotary Club Dues, Meals for Keith Patrick Oct thru Dec	141.05	199 E 41 6411 00 747 0 99 000	Administration/Dues/ Superintendent Office/None/fy 2009-10 General Fund/General Administration/Travel - Employee Only/Innovation/None /fy 2009-10	R
138727	11/01/2018	Rotary Club of Lubbo	AS-27068	9971900009	Rotary Club Dues, Meals for Keith Patrick Oct thru Dec	107.95	199 E 41 6495 00 747 0 99 000	General Fund/General Administration/Dues/ Innovation/None/fy 2009-10	R
Totals for 138727						498.00			
138728	11/01/2018	Sam's Club	3282	11900273	FHS - Nurses - OPEN PO for Water and Snacks for Health Center / Oct 2018- Aug 2019	399.30	865 L 00 2190 00 001 0 00 033	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	2196	7401900035	Food for Trick or Treat for kids on Halloween	138.60	199 E 41 6499 00 740 0 99 000	General Fund/General Administration/Misc. operating Costs/Business Office/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	4512	7401900035	Food - gatorade returned	-9.88	199 E 41 6499 00 740 0 99 000	General Fund/General Administration/Misc. operating Costs/Business Office/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	4520	7401900035	Food - cookie tray	19.98	199 E 41 6499 00 740 0 99 000	General Fund/General Administration/Misc.	R

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138728	11/01/2018	Sam's Club	000000	11900115	FHS - Band d trips for students	191.36	865 L 00 2190 00 001 0 00 801	operating Costs/Business Office/None/fy 2009-10 Student Activity	R
138728	11/01/2018	Sam's Club	000000-1	11900115	FHS - Band Snacks for band trips for students	238.40	865 L 00 2190 00 001 0 00 801	Accounts/Due To Student Groups/High School/None/fy 2009-10 Student Activity	R
138728	11/01/2018	Sam's Club	9888	11900124	FHS - FCCLA and FCS / Breakfast and Goody bag supplies for club members / Fall 2018	91.66	865 L 00 2190 00 001 0 00 074	Accounts/Due To Student Groups/High School/None/fy 2009-10 Student Activity	R
138728	11/01/2018	Sam's Club	7159	11900124	FHS - FCCLA and FCS / Breakfast and Goody bag supplies for club members / Fall 2018	95.54	865 L 00 2190 00 001 0 00 074	Accounts/Due To Student Groups/High School/None/fy 2009-10 Student Activity	R
138728	11/01/2018	Sam's Club	7359	11900136	FHS PSAT Testing Supplies	61.92	199 E 31 6339 00 001 0 31 000	General Fund/Guidance & Counseling/Testing Materials/High School/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	7099	11900173	Special olympics supplies	350.60	865 L 00 2190 00 999 0 00 230	Student Activity Accounts/Due To Student Groups/District Wide/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	9199	11900227	Water for College and Career Night	23.84	199 E 61 6499 00 001 0 31 000	General Fund/Community Services/Misc.operat	R

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138728	11/01/2018	Sam's Club	3353	9901900082	Food Purchase - Water, folgers, choc vty, tablecloth, miniatures, idpumpkin	92.02	199 E 21 6499 00 990 0 99 000	ing Costs/High School/None/fy 2009-10 General Fund/Instructional Leadership/Misc.oper ating Costs/Curriculum & Instruction/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	356	11900244	Sams stuco homecoming supplies - Water, nestles choc, cookie tray	64.56	865 L 00 2190 00 001 0 00 016	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	6617	21900013	SCHOOL STORE SNACKS-2ND SEMESTER	182.70	461 E 36 6343 00 002 0 99 000	Campus Activity Funds/Extracurricula r & Cocurricular/Items For Sale/Reese Education Center/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	0250	21900027	MICROWAVE	79.98	461 E 23 6399 00 002 0 99 000	Campus Activity Funds/School Leadership/General Supplies/Reese Education Center/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	7996	31900002	Testing supplies - ziplock bags	21.96	199 E 31 6339 00 001 0 99 190	General Fund/Guidance & Counseling/Testing Materials/High School/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	1297	31900023	Office supplies - Batteries, lysol, disif wipes	87.06	199 E 23 6399 00 001 0 99 190	General Fund/School Leadership/General Supplies/High	R

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138728	11/01/2018	Sam's Club	1298	31900027	Batteries	14.98	199 E 31 6339 00 001 0 99 190	School/None/fy 2009-10 General Fund/Guidance & Counseling/Testing Materials/High School/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	5732	221900002	Sams club supplies, ritz crackers, sour cream, Vit D milk	35.71	199 E 11 6399 00 001 0 22 079	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	7160	221900002	Sams club supplies, mm towels, scouring pad, dawn original, gloves, heavy duty	122.26	199 E 11 6399 00 001 0 22 079	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	2249	221900002	Sams club supplies, choc chips, dawn original, jif 96 oz	145.20	199 E 11 6399 00 001 0 22 079	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	3512	221900002	Sams club supplies, chinet comp, meat pizza, flour tortillas, refried beans, leal's salsa, frozen bs chicken	549.23	199 E 11 6399 00 001 0 22 079	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	2251	221900002	Sams club supplies, Flour 25lb, 50lb sugar, water, chinet cutlery, pam	254.16	199 E 11 6399 00 001 0 22 079	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	950	221900002	Sams club supplies, froz bs	69.88	199 E 11 6399 00 001 0 22 079	General	R

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					chicken, sour cream, choc chips			Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	
138728	11/01/2018	Sam's Club	1325	221900002	Sams club supplies, tnb pizza, 3lb can lemonade, 3 meat pizza	85.44	199 E 11 6399 00 001 0 22 079	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	3771	221900002	Sams club supplies	92.65	199 E 11 6399 00 001 0 22 079	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	3469	221900002	Sams club supplies, pot case, bananas, onions 10lb (2)	72.98	199 E 11 6399 00 001 0 22 079	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	8986	231900017	Field Day lunch	786.75	865 L 00 2190 00 999 0 00 231	Student Activity Accounts/Due To Student Groups/District Wide/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	6101	411900056	Faculty meeting food, white sugar, water, chex mix, brownie bite, veg tray	99.60	865 L 00 2190 00 041 0 00 031	Student Activity Accounts/Due To Student Groups/Junior High/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	4916	411900071	Student incentives	122.70	199 E 36 6499 00 041 0 99 805	General Fund/Extracurricular & Cocurricular/Misc.op	R

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138728	11/01/2018	Sam's Club	3231	411900084	Food pantry	197.90	865 L 00 2190 00 041 0 00 031	erating Costs/Junior High/None/fy 2009-10 Student Activity Accounts/Due To Student Groups/Junior High/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	3232	411900095	Faculty meeting food, fruit cheese tray, brownie bite, chex mix, cupcake cake, veg tray, water	96.80	865 L 00 2190 00 041 0 00 031	Student Activity Accounts/Due To Student Groups/Junior High/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	1686	421900038	Tiger Den supplies - popcorn, candy, drinks, pickles, chips	1,429.96	461 E 36 6343 00 042 0 99 000	Campus Activity Funds/Extracurricula r & Cocurricular/Items For Sale/Terra Vista Middle School/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	8006	421900038	Tiger Den supplies - popcorn, candy, drinks, pickles, chips	39.92	461 E 36 6343 00 042 0 99 000	Campus Activity Funds/Extracurricula r & Cocurricular/Items For Sale/Terra Vista Middle School/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	2757	421900038	Tiger Den supplies - popcorn, candy, drinks, pickles, chips	118.52	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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138728	11/01/2018	Sam's Club	9145	421900038	Tiger Den supplies - popcorn, candy, drinks, pickles, chips	74.60	461 E 36 6343 00 042 0 99 000	2009-10 Campus Activity Funds/Extracurricula r & Cocurricular/Items For Sale/Terra Vista Middle School/None/fy	R
138728	11/01/2018	Sam's Club	2866	421900038	Tiger Den supplies - popcorn, candy, drinks, pickles, chips	330.80	461 E 36 6343 00 042 0 99 000	2009-10 Campus Activity Funds/Extracurricula r & Cocurricular/Items For Sale/Terra Vista Middle School/None/fy	R
138728	11/01/2018	Sam's Club	378	431900042	Concessions	40.61	461 E 36 6343 00 043 0 99 000	2009-10 Campus Activity Funds/Extracurricula r & Cocurricular/Items For Sale/Heritage Middle School/None/fy	R
138728	11/01/2018	Sam's Club	2581	511900189	Supplies, kleenex, creamer, folgers, dish soap	69.36	199 E 51 6499 00 999 0 99 151	2009-10 General Fund/Plant Maintenance & Operations/Misc.oper ating Costs/District Wide/None/fy	R
138728	11/01/2018	Sam's Club	6213	911900031	Bars, peanut butter, bread, and etc	43.78	865 L 00 2190 00 001 0 00 810	2009-10 Student Activity Accounts/Due To Student Groups/High School/None/fy	R
138728	11/01/2018	Sam's Club	8435	911900031	Bars, peanut butter, and etc	446.24	865 L 00 2190 00 001 0 00 810	2009-10 Student Activity Accounts/Due To	R

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138728	11/01/2018	Sam's Club	490	911900031	Bars, peanut butter, and etc	69.44	865 L 00 2190 00 001 0 00 810	Student Groups/High School/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	9190	911900031	Bars, peanut butter, and etc	93.80	865 L 00 2190 00 001 0 00 810	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	9005	911900031	Bars, peanut butter, and etc	392.46	865 L 00 2190 00 001 0 00 810	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	701	911900031	Bars, peanut butter, and etc	104.68	865 L 00 2190 00 001 0 00 810	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	3202	421900080	Tiger Den supplies - popcorn, candy, drinks, pickles, chips	464.49	461 E 36 6343 00 042 0 99 000	Campus Activity Funds/Extracurricular & Cocurricular/Items For Sale/Terra Vista Middle School/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	0291	421900080	Tiger Den supplies - popcorn, candy, drinks, pickles, chips	98.51	461 E 36 6343 00 042 0 99 000	Campus Activity Funds/Extracurricular & Cocurricular/Items For Sale/Terra Vista Middle School/None/fy 2009-10	R

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138728	11/01/2018	Sam's Club	5308	911900113	WRESTLING SUPPLIES	106.61	199 E 36 6399 00 001 0 91 814	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	9055	1051900040	Literacy library supplies-Newberry	469.34	199 E 11 6399 00 105 0 11 000	General Fund/Instruction/General Supplies/NONE/Westwind Elementary/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	6701	1091900023	Teacher Incentives	191.12	461 E 23 6499 00 109 0 99 999	Campus Activity Funds/School Leadership/Misc.operating Costs/Legacy Elementary/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	9493	7501900088	Paper towels, cashews, cocoa almond, cutlery, serving tongs, 9in plates, cups, coffeemate, water, sodas	214.22	199 E 21 6399 00 991 0 99 000	General Fund/Instructional Leadership/General Supplies/Admin & Student Services/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	9493	7501900088	Paper towels, cashews, cocoa almond, cutlery, serving tongs, 9in plates, cups, coffeemate, water, sodas	214.22	199 E 21 6499 00 991 0 99 000	General Fund/Instructional Leadership/Misc.operating Costs/Admin & Student Services/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	8054	9901900026	S.Burleson Science	11.78	199 E 13 6399 00 990 0 99 000	General Fund/Curr Dev & Inst Staff De/General Supplies/Curriculum &	R

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138728	11/01/2018	Sam's Club	3353-1	0	Food and supplies - PO overage amount	24.25	199 E 21 6499 00 990 0 99 000	Instruction/None/fy 2009-10 General Fund/Instructional Leadership/Misc.operating Costs/Curriculum & Instruction/None/fy 2009-10	R
138728	11/01/2018	Sam's Club	9450	9901900053	Tiger Den supplies, popcorn, candy, drinks, pickles, chips	33.86	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
138728	11/01/2018	Sam's Club	9450	9901900053	Tiger Den supplies, popcorn, candy, drinks, pickles, chips	84.65	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 138728						10,043.06			
138729	11/01/2018	San Angelo Indepe	Debate Tou	11900399	Debate Tournament Registration San Angelo Nov 2 & 3	210.00	199 E 36 6412 00 001 0 99 013	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	S
138729	11/01/2018	San Angelo Indepe	Debate Tou	11900399	Debate Tournament Registration San Angelo Nov 2 & 3	410.00	865 L 00 2190 00 001 0 00 013	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	S
Totals for 138729						620.00			
138730	11/01/2018	School Specialty, In	2081218277	1051900032	Classroom supplies-Thurman	53.52	199 E 11 6399 00 105 0 11 000	General	R

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Totals for 138730						53.52		Fund/Instruction/General Supplies/NONE/Westwind Elementary/None/fy 2009-10	
138731	11/01/2018	School Specialty, In	2081218333	0	Folders 2 pkt 9 x 12 - ordered twice, also on PO#1051900032	53.52	199 E 11 6399 00 105 0 11 000	General Fund/Instruction/General Supplies/NONE/Westwind Elementary/None/fy 2009-10	R
Totals for 138731						53.52			
138732	11/01/2018	Scottish Rite Learni	IT00009210	1091900009	Classroom supplies	130.00	199 E 11 6399 00 109 0 11 000	General Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10	R
Totals for 138732						130.00			
138733	11/01/2018	Sign Pro	54278-coro	221900117	FHS - AG / Signage for Public Relations Team / Fall 2018	154.00	199 E 36 6399 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
Totals for 138733						154.00			
138734	11/01/2018	Signs On The Go, Inc	119784	7401900040	Vehicle graphics	1,750.00	199 E 36 6248 00 999 0 99 000	General Fund/Extracurricular & Cocurricular/Contract	R

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					Totals for 138734	1,750.00		Maint/Repair/District Wide/None/fy 2009-10	
138735	11/01/2018	Skills USA Texas Dis	S50212	0	Reg for Skills USA Fall Leadership Conference - 8 Registrants	200.00	199 E 36 6412 00 001 0 22 087	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
					Totals for 138735	200.00			
138736	11/01/2018	Solis, Emily	103118	0	MILEAGE	29.50	199 E 41 6411 00 744 0 99 941	General Fund/General Administration/Travel - Employee Only/Public Information & Relations/None/fy 2009-10	R
					Totals for 138736	29.50			
138737	11/01/2018	South Plains Communi	0116055-IN	31900025	Charger	21.00	199 E 23 6399 00 001 0 99 190	General Fund/School Leadership/General Supplies/High School/None/fy 2009-10	R
					Totals for 138737	21.00			
138738	11/01/2018	Spectrum	179401	511900262	Scoreboard repair	1,283.79	199 E 51 6249 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Contracted Maint. & Repair/District Wide/None/fy 2009-10	R
					Totals for 138738	1,283.79			

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138739	11/01/2018	SpellingCity.com, In	1252522	1091900081	SpellingCity Premium Membership license renewal	459.00	199 E 11 6396 00 109 0 11 000	General Fund/Instruction/Tec hnology Equipment > \$100/NONE/Legacy Elementary/None/fy 2009-10	R
Totals for 138739						459.00			
138740	11/01/2018	Steve's Janitorial	12424	511900004	Equipment Repairs	60.00	199 E 51 6244 00 999 0 99 151	General Fund/Plant Maintenance & Operations/Equipment Repair/District Wide/None/fy 2009-10	R
138740	11/01/2018	Steve's Janitorial	12425	511900055	Equipment Repair	378.69	199 E 51 6244 00 999 0 99 151	General Fund/Plant Maintenance & Operations/Equipment Repair/District Wide/None/fy 2009-10	R
138740	11/01/2018	Steve's Janitorial	12426	511900126	Equipment Repair	648.90	199 E 51 6244 00 999 0 99 151	General Fund/Plant Maintenance & Operations/Equipment Repair/District Wide/None/fy 2009-10	R
Totals for 138740						1,087.59			
138741	11/01/2018	Sudan Independent Sc	Reg UIL Sp	11900398	Congressional Debate Sudan High School Nov 1st	175.00	199 E 36 6412 00 001 0 99 009	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
Totals for 138741						175.00			
138742	11/01/2018	Texas Association of	Membrshp S	911900464	CLINIC AND MEMBERSHIP FEES	130.00	199 E 36 6411 00 001 0 91 000	General	R

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					FOR SCOTT SMITH TASC0 clinic Nov 14-17			Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	
138742	11/01/2018	Texas Association of	Membrshp S	911900464	CLINIC AND MEMBERSHIP FEES FOR SCOTT SMITH TASC0 clinic Nov 14-17	45.00	199 E 36 6495 00 001 0 91 000	General Fund/Extracurricular & Cocurricular/Dues/Hi gh School/None/fy 2009-10	R
Totals for 138742						175.00			
138743	11/01/2018	Texas Association of	555286	7501900134	CONTINUING EDUCATION Fall Legal Seminar Nov 2018 for Jamey Phillips	160.00	199 E 41 6419 00 702 0 99 000	General Fund/General Administration/Trave l - Non-Employees/School Board/None/fy 2009-10	R
Totals for 138743						160.00			
138744	11/01/2018	TMEA Region 16-Band	All-Regio	411900118	FMS band all-region fees Nov 12/13 at Coronado HS	780.00	199 E 36 6499 00 041 0 99 801	General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/Junior High/None/fy 2009-10	S
Totals for 138744						780.00			
138745	11/01/2018	TMEA Region 16-Band	Entry fee	431900137	BAND ENTRY FEES for HMS 11/1 & 11/3	1,740.00	199 E 36 6499 00 043 0 99 801	General Fund/Extracurricular & Cocurricular/Misc.op erating	S

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Totals for 138745						1,740.00		Costs/Heritage Middle School/None/fy 2009-10	
138746	11/01/2018	Track and Field Coac	Clinic-Kir	911900467	CLINIC REG-KIRKPATRICK, SHORTES, FANELLI in Grapevine Jan 11-12th, 2019	225.00	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 138746						300.00		General Fund/Extracurricular & Cocurricular/Dues/Hi gh School/None/fy 2009-10	R
138747	11/01/2018	Traylor, Michelle	101918	7431900045	Meals: 10-19-18, Texas K-12 CTO, San Antonio	120.00	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 138747						120.00			
138748	11/01/2018	Unifirst	2386812	511900246	Dry mops & microfiber towels	42.68	199 E 51 6299 00 001 0 91 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
138748	11/01/2018	Unifirst	2388130	511900246	Dry mops & microfiber towels	42.68	199 E 51 6299 00 001 0 91 000	General Fund/Plant	R

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138748	11/01/2018	Unifirst	2389471	511900246	Dry mops & microfiber towels	42.68	199 E 51 6299 00 001 0 91 000	Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
138748	11/01/2018	Unifirst	2390795	511900246	Dry mops & microfiber towels	42.68	199 E 51 6299 00 001 0 91 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
138748	11/01/2018	Unifirst	2386616	511900246	Dry mops & mats	294.43	199 E 51 6299 00 001 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
138748	11/01/2018	Unifirst	2387938	511900246	Dry mops & mats	294.43	199 E 51 6299 00 001 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
138748	11/01/2018	Unifirst	2389273	511900246	Dry mops & mats	211.93	199 E 51 6299 00 001 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High	R

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138748	11/01/2018	Unifirst	2390604	511900246	Dry mops & mats	264.43	199 E 51 6299 00 001 0 99 501	School/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
138748	11/01/2018	Unifirst	2836849	511900245	Dry mops	111.25	199 E 51 6299 00 001 0 99 190	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
138748	11/01/2018	Unifirst	2388162	511900245	Dry mops	111.25	199 E 51 6299 00 001 0 99 190	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
138748	11/01/2018	Unifirst	2389507	511900245	Dry mops	78.25	199 E 51 6299 00 001 0 99 190	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
138748	11/01/2018	Unifirst	2390825	511900245	Dry mops	78.25	199 E 51 6299 00 001 0 99 190	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
138748	11/01/2018	Unifirst	2386619	511900237	Dry mops & mop frames	27.95	199 E 51 6299 00 002 0 99 501	General Fund/Plant Maintenance &	R

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138748	11/01/2018	Unifirst	2387941	511900237	Dry mops & mop frames	27.95	199 E 51 6299 00 002 0 99 501	Operations/Misc. Contracted Services/Reese Education Center/None/fy 2009-10	R
138748	11/01/2018	Unifirst	2389276	511900237	Dry mops & mop frames	27.95	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
138748	11/01/2018	Unifirst	2390607	511900237	Dry mops & mop frames	27.95	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
138748	11/01/2018	Unifirst	2386617	511900234	Dry mops & mop frames	132.33	199 E 51 6299 00 041 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Junior High/None/fy 2009-10	R
138748	11/01/2018	Unifirst	2387939	511900234	Dry mops & mop frames	132.33	199 E 51 6299 00 041 0 99 501	General Fund/Plant Maintenance &	R

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138748	11/01/2018	Unifirst	2389274	511900234	Dry mops & mop frames	116.73	199 E 51 6299 00 041 0 99 501	Operations/Misc. Contracted Services/Junior High/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Junior High/None/fy 2009-10	R
138748	11/01/2018	Unifirst	2390605	511900234	Dry mops & mop frames	116.73	199 E 51 6299 00 041 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Junior High/None/fy 2009-10	R
138748	11/01/2018	Unifirst	2386653	511900235	Dry mops & mop frames	82.47	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
138748	11/01/2018	Unifirst	2387979	511900235	Dry mops & mop frames	82.47	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
138748	11/01/2018	Unifirst	2389312	511900235	Dry mops & mop frames	82.47	199 E 51 6299 00 042 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted	R

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138748	11/01/2018	Unifirst	2390642	511900235	Dry mops & mop frames	82.47	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
138748	11/01/2018	Unifirst	2386004	511900233	Dry mops	100.65	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
138748	11/01/2018	Unifirst	2387329	511900233	Dry mops	100.65	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
138748	11/01/2018	Unifirst	2388653	511900233	Dry mops	100.65	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
138748	11/01/2018	Unifirst	2389989	511900233	Dry mops	100.65	199 E 51 6299 00 043 0 99 501	General Fund/Plant Maintenance & Operations/Misc.	R

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138748	11/01/2018	Unifirst	2386618	511900239	Dry mops & mop frames	55.05	199 E 51 6299 00 103 0 99 501	Contracted Services/Heritage Middle School/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/North Ridge Elementary/None/fy 2009-10	R
138748	11/01/2018	Unifirst	2387940	511900239	Dry mops & mop frames	55.05	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
138748	11/01/2018	Unifirst	2389275	511900239	Dry mops & mop frames	55.05	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
138748	11/01/2018	Unifirst	2390606	511900239	Dry mops & mop frames	55.05	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
138748	11/01/2018	Unifirst	2385814	511900242	Dry mops & mop frames	66.01	199 E 51 6299 00 104 0 99 501	General Fund/Plant Maintenance &	R

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138748	11/01/2018	Unifirst	2387136	511900242	Dry mops & mop frames	66.01	199 E 51 6299 00 104 0 99 501	Operations/Misc. Contracted Services/Crestview Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Crestview Elementary/None/fy 2009-10	R
138748	11/01/2018	Unifirst	2388463	511900242	Dry mops & mop frames	66.01	199 E 51 6299 00 104 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Crestview Elementary/None/fy 2009-10	R
138748	11/01/2018	Unifirst	2389793	511900242	Dry mops & mop frames	70.91	199 E 51 6299 00 104 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Crestview Elementary/None/fy 2009-10	R
138748	11/01/2018	Unifirst	2386620	511900241	Dry mops & mop frames	72.69	199 E 51 6299 00 105 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Westwind Elementary/None/fy 2009-10	R
138748	11/01/2018	Unifirst	2387942	511900241	Dry mops & mop frames	72.69	199 E 51 6299 00 105 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Westwind Elementary/None/fy	R

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138748	11/01/2018	Unifirst	2389277	511900241	Dry mops & mop frames	72.69	199 E 51 6299 00 105 0 99 501	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Westwind Elementary/None/fy	R
138748	11/01/2018	Unifirst	2390608	511900241	Dry mops & mop frames	72.69	199 E 51 6299 00 105 0 99 501	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Westwind Elementary/None/fy	R
138748	11/01/2018	Unifirst	2386654	511900236	Dry mops & mop frames	56.99	199 E 51 6299 00 106 0 99 501	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Willow Bend Elementary/None/fy	R
138748	11/01/2018	Unifirst	2387980	511900236	Dry mops & mop frames	56.99	199 E 51 6299 00 106 0 99 501	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Willow Bend Elementary/None/fy	R
138748	11/01/2018	Unifirst	2389313	511900236	Dry mops & mop frames	56.99	199 E 51 6299 00 106 0 99 501	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Willow Bend Elementary/None/fy	R

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138748	11/01/2018	Unifirst	2390643	511900236	Dry mops & mop frames	56.99	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
138748	11/01/2018	Unifirst	2386615	511900244	Dry mops & mop frames	77.11	199 E 51 6299 00 107 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Bennett Elementary/None/fy 2009-10	R
138748	11/01/2018	Unifirst	2387937	511900244	Dry mops & mop frames	77.11	199 E 51 6299 00 107 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Bennett Elementary/None/fy 2009-10	R
138748	11/01/2018	Unifirst	2389272	511900244	Dry mops & mop frames	77.11	199 E 51 6299 00 107 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Bennett Elementary/None/fy 2009-10	R
138748	11/01/2018	Unifirst	2390603	511900244	Dry mops & mop frames	77.11	199 E 51 6299 00 107 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Bennett Elementary/None/fy 2009-10	R
138748	11/01/2018	Unifirst	2386189	511900243	Dry mops & mop frames	76.77	199 E 51 6299 00 108 0 99 501	General Fund/Plant Maintenance & Operations/Misc.	R

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138748	11/01/2018	Unifirst	2387514	511900243	Dry mops & mop frames	76.77	199 E 51 6299 00 108 0 99 501	Contracted Services/Oak Ridge Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Oak Ridge Elementary/None/fy 2009-10	R
138748	11/01/2018	Unifirst	2388859	511900243	Dry mops & mop frames	76.77	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
138748	11/01/2018	Unifirst	2390176	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
138748	11/01/2018	Unifirst	2386793	511900238	Dry mops & mats	131.55	199 E 51 6299 00 109 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Legacy Elementary/None/fy 2009-10	R
138748	11/01/2018	Unifirst	2388111	511900238	Dry mops & mats	131.55	199 E 51 6299 00 109 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Legacy Elementary/None/fy 2009-10	R

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138748	11/01/2018	Unifirst	2389452	511900238	Dry mops & mats	131.55	199 E 51 6299 00 109 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Legacy Elementary/None/fy 2009-10	R
138748	11/01/2018	Unifirst	2390777	511900238	Dry mops & mats	131.55	199 E 51 6299 00 109 0 99 501	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Legacy Elementary/None/fy 2009-10	R
138748	11/01/2018	Unifirst	2386823	511900240	Dry mops & handles	87.63	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
138748	11/01/2018	Unifirst	2388140	511900240	Dry mops & handles	87.63	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
138748	11/01/2018	Unifirst	2389482	511900240	Dry mops & handles	87.63	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
138748	11/01/2018	Unifirst	2390805	511900240	Dry mops & handles	87.63	199 E 51 6299 00 111 0 99 501	General Fund/Plant	R

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					Totals for 138748	5,468.24		Maintenance & Operations/Misc. Contracted Services/Upland Heights Elementary/None/fy 2009-10	
138749	11/01/2018	United Parcel Servic	R1756X428	0 1	A TEM production studio	30.24	199 E 23 6398 00 111 0 99 000	General Fund/School Leadership/Postage/Upland Heights Elementary/None/fy 2009-10	R
					Totals for 138749	30.24			
138750	11/01/2018	Wolfforth Fire & EMS	FB standby	911900103	AMBULANCE SERVICE for football game on 10/26	250.00	199 E 36 6299 00 001 0 91 000	General Fund/Extracurricular & Cocurricular/Misc. Contracted Services/High School/None/fy 2009-10	R
					Totals for 138750	250.00			
					Totals for 11/01/2018	886,336.73			
138751	11/08/2018	A Laser's Touch	27676	1031900042	teacher name plates	32.00	199 E 23 6399 00 103 0 99 000	General Fund/School Leadership/General Supplies/North Ridge Elementary/None/fy 2009-10	R
					Totals for 138751	32.00			
138752	11/08/2018	ABCO Discount Glass	4016	511900397	Laminated glass f/ window/FHS	35.50	199 E 51 6316 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Building	R

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138752	11/08/2018	ABCO Discount Glass	3997	511900320	Laminated glass/TVMS trophy case	199.95	199 E 51 6316 00 042 0 99 000	Supplies/High School/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/Terra Vista Middle School/None/fy 2009-10	R
Totals for 138752						235.45			
138753	11/08/2018	Adams Paint Company	188687	0	Latex stain	107.97	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 138753						107.97			
138754	11/08/2018	Advanced Environment	1231	511900321	Filter Replacement: NGC	995.00	199 E 51 6299 00 001 0 99 502	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
Totals for 138754						995.00			
138755	11/08/2018	Airgas Southwest, In	9956702890	511900411	CO2, Acetylene, Argon, Oxygen/Grounds	75.00	199 E 51 6269 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Rentals - Operating Leases/District Wide/None/fy 2009-10	R
Totals for 138755						75.00			
138756	11/08/2018	Algy Trimmings Co In	AR32427-IN	0	HEREITAGE TWIRLING UNIFORMS	217.98	865 L 00 2190 00 043 0 00 801	Student Activity	R

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Totals for 138756						217.98		Accounts/Due To Student Groups/Heritage Middle School/None/fy 2009-10	
138757	11/08/2018	Amazon Capital Servi	1M3Y-TWW6-	411900122	FMS choir supplies	76.30	865 L 00 2190 00 041 0 00 802	Student Activity Accounts/Due To Student Groups/Junior High/None/fy 2009-10	R
138757	11/08/2018	Amazon Capital Servi	1HJQ-TP4D-	431900121	Audio Interface	83.98	199 E 11 6399 00 043 0 11 801	General Fund/Instruction/General Supplies/NONE/Heritage Middle School/None/fy 2009-10	R
138757	11/08/2018	Amazon Capital Servi	191V-YJRK-	1041900077	Classroom Supplies	132.58	199 E 11 6399 00 104 0 11 150	General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10	R
138757	11/08/2018	Amazon Capital Servi	1P7Y-1VGG-	1071900057	classroom supplies - dry erase pockets, privacy boards, etc) - Maddox	73.88	199 E 11 6399 00 107 0 11 120	General Fund/Instruction/General Supplies/NONE/Bennett Elementary/None/fy 2009-10	R
138757	11/08/2018	Amazon Capital Servi	1F3G-KMT7-	1091900072	CLSSROOM SUPPLIES	518.78	199 E 11 6399 00 109 0 11 020	General Fund/Instruction/General Supplies/NONE/Legacy	R

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138757	11/08/2018	Amazon Capital Servi	1F4T-M61C-	1091900084	Classroom Supplies	86.12	199 E 11 6399 00 109 0 11 150	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Legacy	R
138757	11/08/2018	Amazon Capital Servi	1GD7-GR4V-	1091900087	UIL Supplies	117.91	199 E 36 6399 00 109 0 99 996	Elementary/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/General Supplies/Legacy	R
138757	11/08/2018	Amazon Capital Servi	13KC-TQLG-	1091900088	Safety Supplies	169.61	199 E 23 6399 00 109 0 99 000	Elementary/None/fy 2009-10 General Fund/School Leadership/General Supplies/Legacy	R
138757	11/08/2018	Amazon Capital Servi	1MHY-4YC1-	1091900089	Classroom Supplies	37.09	199 E 11 6399 00 109 0 11 105	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Legacy	R
138757	11/08/2018	Amazon Capital Servi	1P7G-WFJD-	1091900091	Classroom Supplies	168.02	199 E 11 6399 00 109 0 11 000	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Legacy	R
138757	11/08/2018	Amazon Capital Servi	1GTH-1PDJ-	1091900094	Classroom Supplies	15.29	199 E 11 6399 00 109 0 11 000	Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Legacy	R
138757	11/08/2018	Amazon Capital Servi	191V-YJRK-	1091900095	Classroom Supplies	57.59	199 E 11 6399 00 109 0 11 000	Elementary/None/fy 2009-10 General	R

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138757	11/08/2018	Amazon Capital Servi	1RN6-9LHP-	1111900065	supplies	2.03	461 E 11 6399 00 111 0 11 000	Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10 Campus Activity	R
138757	11/08/2018	Amazon Capital Servi	1RN6-9LHP-	1111900065	supplies	10.96	499 E 11 6399 99 111 0 11 001	Funds/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10 Other Local Special Revenue	R
138757	11/08/2018	Amazon Capital Servi	1RN6-9LHP-	1111900068	supplies	27.35	199 E 11 6399 00 111 0 11 000	Fu/Instruction/General Supplies/Instruction al Testing/Upland Heights Elementary/None/fy 2009-10 General	R
138757	11/08/2018	Amazon Capital Servi	1PJ7-Y1DK-	1111900068	CREDIT: supplies	-27.35	199 E 11 6399 00 111 0 11 000	General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	R
138757	11/08/2018	Amazon Capital Servi	1GKG-H4C9-	1111900070	supplies	47.96	199 E 11 6399 00 111 0 11 120	General Fund/Instruction/General Supplies/NONE/Upland	R

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138757	11/08/2018	Amazon Capital Servi	1JC7-VR97-	9961900076	GT 3D Printers	79.04	499 E 11 6399 99 999 0 21 000	Heights Elementary/None/fy 2009-10 Other Local Special Revenue Fu/Instruction/Gener al Supplies/Instruction al Testing/District Wide/None/fy 2009-10	R
138757	11/08/2018	Amazon Capital Servi	1JC7-VR97-	9961900076	GT 3D Printers	3,917.60	499 E 11 6396 99 999 0 21 000	Other Local Special Revenue Fu/Instruction/Techn ology Equipment > \$100/Instructional Testing/District Wide/None/fy 2009-10	R
138757	11/08/2018	Amazon Capital Servi	1JC7-VR97-	9961900079	WB-M.Rodriguez	197.99	199 E 11 6396 00 106 0 25 000	General Fund/Instruction/Tec hnology Equipment > \$100/NONE/Willow Bend Elementary/None/fy 2009-10	R
138757	11/08/2018	Amazon Capital Servi	1P7Y-1VGG-	1031900064	Pre-k supplies	29.95	199 E 11 6399 00 103 0 11 100	General Fund/Instruction/Gen eral Supplies/NONE/North Ridge Elementary/None/fy 2009-10	R
138757	11/08/2018	Amazon Capital Servi	1V96-9HR3-	1031900067	Books and library supplies	65.00	199 E 12 6329 00 103 0 99 000	General Fund/Library Resources & Media/Reading Materials/North Ridge	R

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138757	11/08/2018	Amazon Capital Servi	1V96-9HR3-	1031900067	Books and library supplies	90.59	199 E 12 6399 00 103 0 99 000	Elementary/None/fy 2009-10 General Fund/Library Resources & Media/General Supplies/North Ridge Elementary/None/fy 2009-10	R
138757	11/08/2018	Amazon Capital Servi	1V4Q-RQWK-	1041900082	Plastic Table Cover Rolls	126.12	199 E 23 6399 00 104 0 99 000	General Fund/School Leadership/General Supplies/Crestview Elementary/None/fy 2009-10	R
Totals for 138757						6,104.39			
138758	11/08/2018	AmeriPride Services	3100408150	221900051	FHS - HST & CNA / OPEN PO for monthly linen service / Sept 2018 -May 2019	31.07	199 E 11 6299 00 001 0 22 078	General Fund/Instruction/Mis c. Contracted Services/NONE/High School/None/fy 2009-10	R
Totals for 138758						31.07			
138759	11/08/2018	Apex Learning, Inc.	SOINV00104	9901900043	APEX Learning	38,748.60	199 E 11 6399 00 999 0 24 000	General Fund/Instruction/Gen eral Supplies/NONE/Distri ct Wide/None/fy 2009-10	R
138759	11/08/2018	Apex Learning, Inc.	SOINV00104	9901900043	APEX Learning	8,751.40	199 E 11 6399 00 001 0 11 000	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	R
Totals for 138759						47,500.00			

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
138760	11/08/2018	AquaOne, Inc.	340632	411900088	water supplies	92.00	461 E 23 6299 00 041 0 99 000	Campus Activity Funds/School Leadership/Misc. Contracted Services/Junior High/None/fy 2009-10	R
Totals for 138760						92.00			
138761	11/08/2018	Aramark	000379NB	1091900077	Teacher Incentive	36.00	461 E 23 6499 00 109 0 99 999	Campus Activity Funds/School Leadership/Misc.operating Costs/Legacy Elementary/None/fy 2009-10	R
138761	11/08/2018	Aramark	000380NB	1091900076	Student Incentive/ICE CREAM	22.00	461 E 36 6499 00 109 0 99 000	Campus Activity Funds/Extracurricular & Cocurricular/Misc.operating Costs/Legacy Elementary/None/fy 2009-10	R
138761	11/08/2018	Aramark	000374NB	7501900040	BOX LUNCHESES FOR DEIC-MELISSA WADE	130.00	199 E 21 6499 00 995 0 99 000	General Fund/Instructional Leadership/Misc.operating Costs/Special Programs/None/fy 2009-10	R
Totals for 138761						188.00			
138762	11/08/2018	Armstrong Mechanical	W33439	511900380	Plumbing repairs: Ninth Grade Center	663.46	199 E 51 6249 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Contracted Maint. & Repair/High School/None/fy 2009-10	R
Totals for 138762						663.46			

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
138763	11/08/2018	B & H Photo Video	148879043	221900133	terri fritts photo supplies	131.52	199 E 11 6399 00 001 0 22 090	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
138763	11/08/2018	B & H Photo Video	148858666	221900133	terri fritts photo supplies	1,633.88	199 E 11 6399 00 001 0 22 090	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
Totals for 138763						1,765.40			
138764	11/08/2018	B & J Welding Suppli	00549092	221900006	FHS -AG / OPEN PO for Gas and Shop supplies / 2018- 2019	108.29	199 E 11 6399 00 001 0 22 072	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
138764	11/08/2018	B & J Welding Suppli	00550455	221900006	FHS -AG / OPEN PO for Gas and Shop supplies / 2018- 2019	220.45	199 E 11 6399 00 001 0 22 072	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
Totals for 138764						328.74			
138765	11/08/2018	Bacon, Victoria	103118	11900280	Meals: 10-31-18, CAST conf., Fort Worth	140.00	199 E 13 6411 00 001 0 11 000	General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/High School/None/fy 2009-10	R
Totals for 138765						140.00			
138766	11/08/2018	Balco Systems, Inc.	17798	511900347	Fire alarm system repair: FHS	226.00	199 E 51 6249 00 001 0 99 000	General Fund/Plant Maintenance &	R

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138766	11/08/2018	Balco Systems, Inc.	17817	511900379	Repair P/A System: FHS	317.20	199 E 51 6249 00 001 0 99 000	Operations/Contracte d Maint. & Repair/High School/None/fy 2009-10	R
138766	11/08/2018	Balco Systems, Inc.	17823	511900355	Repair VOIP Phone: Bennett Office	95.00	199 E 51 6256 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Contracte d Maint. & Repair/High School/None/fy 2009-10	R
138766	11/08/2018	Balco Systems, Inc.	17840	511900425	Repair VOIP Phones: All district	1,300.00	199 E 51 6256 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Bennett Elementary/None/fy 2009-10	R
Totals for 138766						1,938.20			
138767	11/08/2018	Balfour	ljo 3255	0	POM LETTER JACKETS	355.68	199 E 36 6499 00 001 0 99 806	General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/High School/None/fy 2009-10	R
138767	11/08/2018	Balfour	ljo 3255	0	POM LETTER JACKETS	100.32	865 L 00 2190 00 001 0 00 806	Student Activity Accounts/Due To Student Groups/High School/None/fy	R

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Totals for 138767						456.00		2009-10	
138768	11/08/2018	Band Shoppe	810108-01	11900189	FHS - Twirling Windsuits	1,061.70	865 L 00 2190 00 001 0 00 801	Student Activity Accounts/Due To Student Groups/High School/None/fy	R
Totals for 138768						1,061.70		2009-10	
138769	11/08/2018	Barnes & Noble	3746307	1041900065	Classroom Supplies	34.95	199 E 11 6399 00 104 0 11 000	General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy	R
Totals for 138769						34.95		2009-10	
138770	11/08/2018	Battery Joe	4138405	511900309	Replace screen-iPad/Brad Pierce	69.99	199 E 51 6249 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Contracted Maint. & Repair/District Wide/None/fy	R
Totals for 138770						69.99		2009-10	
138771	11/08/2018	Benchmark Business S	AR105919	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	R
138771	11/08/2018	Benchmark Business S	AR93317	0	AG DEPT COPIER CONTRACT	1,299.00	199 E 11 6396 00 001 0 22 000	General Fund/Instruction/Technology Equipment > \$100/NONE/High School/None/fy	R

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Totals for 138771						1,304.00			
138772	11/08/2018	Best in Class School	4775	1051900048	Brochure sales	6,192.60	461 E 36 6343 00 105 0 99 000	Campus Activity Funds/Extracurricula r & Cocurricular/Items For Sale/Westwind Elementary/None/fy 2009-10	R
Totals for 138772						6,192.60			
138773	11/08/2018	Bound To Stay Bound	992720	1061900033	Book Order	1,110.72	199 E 12 6329 00 106 0 99 000	General Fund/Library Resources & Media/Reading Materials/Willow Bend Elementary/None/fy 2009-10	R
138773	11/08/2018	Bound To Stay Bound	994662	1061900033	Book Order	109.40	199 E 12 6329 00 106 0 99 000	General Fund/Library Resources & Media/Reading Materials/Willow Bend Elementary/None/fy 2009-10	R
Totals for 138773						1,220.12			
138774	11/08/2018	BrainPOP LLC	US182603	1061900071	Renewal-Subscription	2,395.00	199 E 11 6396 00 106 0 11 029	General Fund/Instruction/Tec hnology Equipment > \$100/NONE/Willow Bend Elementary/None/fy 2009-10	R
Totals for 138774						2,395.00			
138775	11/08/2018	BSN Sports, LLC	903303138	911900276	ATHLETIC SUPPLIES	461.30	199 E 36 6399 00 001 0 91 000	General	R

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138775	11/08/2018	BSN Sports, LLC	903194272	911900249	WRESTLING SUPPLIES	291.38	199 E 36 6399 00 001 0 91 814	Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
138775	11/08/2018	BSN Sports, LLC	903314451	911900093	BOYS SOCCER SUPPLIES	1,133.21	199 E 36 6399 00 001 0 91 818	Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
138775	11/08/2018	BSN Sports, LLC	903379411	0	WRESTLING MATS	8,186.39	199 E 36 6399 00 001 0 91 000	Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
138775	11/08/2018	BSN Sports, LLC	903379410	0	BENCH AND RACK HERITAGE MIDDLE SCHOOL	1,943.51	199 E 36 6399 00 001 0 91 000	Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
Totals for 138775						12,015.79			
138776	11/08/2018	Burleson, Sarah	103118	0	MILEAGE	72.30	199 E 13 6411 00 990 0 99 941	General Fund/Curr Dev & Inst Staff De/Travel -	R

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					Totals for 138776	72.30		Employee Only/Curriculum & Instruction/None/fy 2009-10	
138777	11/08/2018	Business Professiona	5192795	221900129	FHS - Business / BPA dues / 2018-2019	22.00	865 L 00 2190 00 001 0 00 027	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
138777	11/08/2018	Business Professiona	5192108	221900129	FHS - Business / BPA dues / 2018-2019	550.00	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 138777	572.00			
138778	11/08/2018	Cabe, Michael	110818		0 reimbursement for Black Magic Design-repair	100.00	199 E 53 6299 00 743 0 99 000	General Fund/Data Processing Services/Misc. Contracted Services/Technology Department/None/fy 2009-10	R
					Totals for 138778	100.00			
138779	11/08/2018	Cambridge University	1410306433	9901900059	Latin	10,757.25	410 E 11 6399 00 999 0 11 000	State Textbook/Instruction /General Supplies/NONE/District Wide/None/fy 2009-10	R
					Totals for 138779	10,757.25			
138780	11/08/2018	Caprock Auxiliary As	4892-6822-	11900366	FHS - Band CCGC Entry	1,575.00	199 E 36 6412 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Travel	R

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138780	11/08/2018	Caprock Auxiliary As	941C	11900072	FHS - Band November 2018 - Color Guard Instruction Fees	1,500.00	199 E 36 6299 00 001 0 99 803	- Students./High School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Misc. Contracted Services/High School/None/fy 2009-10	R
138780	11/08/2018	Caprock Auxiliary As	978	11900359	FHS - Band Led strips for guard equipment	186.98	199 E 36 6399 00 001 0 99 803	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
138780	11/08/2018	Caprock Auxiliary As	977	11900105	FHS - Band Overnight Shipping for Silks for Marching Show	249.00	199 E 11 6399 00 001 0 11 801	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
Totals for 138780						3,510.98			
138781	11/08/2018	Caprock Waste	760543	511900113	Garbage service: Nov. 2018-Legacy Elementary	1,747.42	199 E 51 6255 00 109 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Legacy Elementary/None/fy 2009-10	R
Totals for 138781						1,747.42			
138782	11/08/2018	Cardinal's Sport Cen	0734761-01	911900180	SOFTBALL SHOES	1,892.00	199 E 36 6399 00 001 0 91 822	General Fund/Extracurricular & Cocurricular/General Supplies/High	R

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138782	11/08/2018	Cardinal's Sport Cen	0734210-01	911900086	WRESTLING SUPPLIES	2,142.50	199 E 36 6399 00 001 0 91 814	School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
138782	11/08/2018	Cardinal's Sport Cen	0734902-01	911900251	BASEBALL SUPPLIES	2,102.00	865 L 00 2190 00 001 0 00 812	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
138782	11/08/2018	Cardinal's Sport Cen	0733782-01	911900004	FHS BOYS SOCCER SUPPLIES	1,881.80	199 E 36 6399 00 001 0 91 818	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
Totals for 138782						8,018.30			
138783	11/08/2018	CASA of the South Pl	001	7501900148	MEETING	400.00	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 138783						400.00			
138784	11/08/2018	CDWG	PNB5842	411900054	Classroom Supplies	981.84	199 E 11 6396 00 041 0 11 000	General Fund/Instruction/Tec hnology Equipment > \$100/NONE/Junior High/None/fy 2009-10	R
Totals for 138784						981.84			

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138785	11/08/2018	Chapman-VENDOR, Bric	001	1051900057	Speaker-Western Day	1,200.00	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 138785						1,200.00			
138786	11/08/2018	CSI Lubbock, Inc.	3998	11900271	relocating VGA and speaker cabling in choir room	127.50	199 E 36 6299 00 001 0 99 802	General Fund/Extracurricular & Cocurricular/Misc. Contracted Services/High School/None/fy 2009-10	R
138786	11/08/2018	CSI Lubbock, Inc.	3935	1031900004	Data Drop	609.70	199 E 11 6299 00 103 0 11 000	General Fund/Instruction/Misc. c. Contracted Services/NONE/North Ridge Elementary/None/fy 2009-10	R
Totals for 138786						737.20			
138787	11/08/2018	Culligan Water Condi	41670	511900140	Culligan yearly water service for Bennett.	49.74	199 E 51 6255 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Bennett Elementary/None/fy 2009-10	R
138787	11/08/2018	Culligan Water Condi	41574	511900140	Culligan yearly water service for Bennett.	212.74	199 E 51 6255 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Bennett Elementary/None/fy 2009-10	R
138787	11/08/2018	Culligan Water Condi	41642	511900140	Culligan yearly water service	364.39	199 E 51 6255 00 107 0 99 000	General Fund/Plant	R

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					for Bennett.			Maintenance & Operations/Water & Sanitation/Bennett Elementary/None/fy 2009-10	
138787	11/08/2018	Culligan Water Condi	41641	511900140	Culligan yearly water service for Bennett.	376.57	199 E 51 6255 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Bennett Elementary/None/fy 2009-10	R
138787	11/08/2018	Culligan Water Condi	41001	511900140	Culligan yearly water service for Bennett.	371.00	199 E 51 6255 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Bennett Elementary/None/fy 2009-10	R
138787	11/08/2018	Culligan Water Condi	41002	511900140	Culligan yearly water service for Bennett.	359.00	199 E 51 6255 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Bennett Elementary/None/fy 2009-10	R
138787	11/08/2018	Culligan Water Condi	40934	511900140	Culligan yearly water service for Bennett.	209.60	199 E 51 6255 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Bennett Elementary/None/fy 2009-10	R
138787	11/08/2018	Culligan Water Condi	41030	511900140	Culligan yearly water service for Bennett.	49.00	199 E 51 6255 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Bennett Elementary/None/fy 2009-10	R
138787	11/08/2018	Culligan Water Condi	40404	511900140	Culligan yearly water service for Bennett.	371.00	199 E 51 6255 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Bennett	R

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138787	11/08/2018	Culligan Water Condi	40405	511900140	Culligan yearly water service for Bennett.	359.00	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
138787	11/08/2018	Culligan Water Condi	40435	511900140	Culligan yearly water service for Bennett.	49.00	199 E 51 6255 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Bennett Elementary/None/fy 2009-10	R
138787	11/08/2018	Culligan Water Condi	40336	511900140	Culligan yearly water service for Bennett.	209.60	199 E 51 6255 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Bennett Elementary/None/fy 2009-10	R
138787	11/08/2018	Culligan Water Condi	40562	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
138787	11/08/2018	Culligan Water Condi	41153	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
138787	11/08/2018	Culligan Water Condi	41785	1091900062	School Water System	35.53	461 E 23 6249 00 109 0 99 000	Campus Activity Funds/School Leadership/Contracted Maint. & Repair/Legacy	R

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138787	11/08/2018	Culligan Water Condi	40393	7401900039	Water service	588.00	199 E 51 6255 00 999 0 99 001	Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Water & Sanitation/District Wide/None/fy 2009-10	R
138787	11/08/2018	Culligan Water Condi	41078	7401900039	Water service	480.00	199 E 51 6255 00 999 0 99 001	General Fund/Plant Maintenance & Operations/Water & Sanitation/District Wide/None/fy 2009-10	R
138787	11/08/2018	Culligan Water Condi	40411	7401900039	Water service	1,248.00	199 E 51 6255 00 999 0 99 001	General Fund/Plant Maintenance & Operations/Water & Sanitation/District Wide/None/fy 2009-10	R
138787	11/08/2018	Culligan Water Condi	41648	7401900039	Water service	18.72	199 E 51 6255 00 999 0 99 001	General Fund/Plant Maintenance & Operations/Water & Sanitation/District Wide/None/fy 2009-10	R
138787	11/08/2018	Culligan Water Condi	41631	7401900039	Water service	8.82	199 E 51 6255 00 999 0 99 001	General Fund/Plant Maintenance & Operations/Water & Sanitation/District Wide/None/fy 2009-10	R
138787	11/08/2018	Culligan Water Condi	40530	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
138787	11/08/2018	Culligan Water Condi	41120	7401900039	Water service	37.00	199 E 51 6255 00 999 0 99 001	General Fund/Plant	R

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138787	11/08/2018	Culligan Water Condi	41753	7401900039	Water service	37.00	199 E 51 6255 00 999 0 99 001	Maintenance & Operations/Water & Sanitation/District Wide/None/fy 2009-10	R
138787	11/08/2018	Culligan Water Condi	41854	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
138787	11/08/2018	Culligan Water Condi	41753A	7401900039	Water service	0.56	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 138787						5,629.77			
138788	11/08/2018	Dallas, Teresa	In distr m	0	In district mileage reimb October	52.00	199 E 21 6411 00 991 0 99 941	General Fund/Instructional Leadership/Travel - Employee Only/Admin & Student Services/None/fy 2009-10	R
Totals for 138788						52.00			
138789	11/08/2018	Dance Sophisticates	29684	11900087	choir dresses	1,260.00	199 E 11 6399 00 001 0 11 802	General Fund/Instruction/General Supplies/NONE/High School/None/fy	R

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Totals for 138789						1,260.00		2009-10	
138790	11/08/2018	Davis, Laurie	093018	0	MILEAGE	19.50	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	R
138790	11/08/2018	Davis, Laurie	103118	0	MILEAGE	41.50	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	R
Totals for 138790						61.00			
138791	11/08/2018	Day Break, Inc.	305906	9901900092	Coffee For Breakroom	106.25	199 E 41 6499 00 750 0 99 000	General Fund/General Administration/Misc. operating Costs/Gen Administration/None/ fy 2009-10	R
Totals for 138791						106.25			
138792	11/08/2018	Dell Marketing LP	1027604885	11900302	FHS - Instructional Staff / Dell Optiplex Computers/ Fall 2018	1,858.00	199 E 11 6396 00 001 0 11 000	General Fund/Instruction/Tec hnology Equipment > \$100/NONE/High School/None/fy 2009-10	R
138792	11/08/2018	Dell Marketing LP	1027457897	9961900048	J.Bolivar - printer	263.12	199 E 11 6396 00 106 0 25 000	General Fund/Instruction/Tec hnology Equipment > \$100/NONE/Willow Bend Elementary/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
138792	11/08/2018	Dell Marketing LP	1027531271	1091900080	printer	292.38	199 E 11 6396 00 109 0 11 000	2009-10 General Fund/Instruction/Tec hnology Equipment > \$100/NONE/Legacy Elementary/None/fy	R
138792	11/08/2018	Dell Marketing LP	1027560259	7501900145	Police Department Technology	567.55	199 E 52 6396 00 999 0 99 000	2009-10 General Fund/Security & Monitoring Services/Technology Equipment > \$100/District Wide/None/fy	R
138792	11/08/2018	Dell Marketing LP	1027481196	31900033	laptops	974.00	199 E 11 6396 00 001 0 11 190	2009-10 General Fund/Instruction/Tec hnology Equipment > \$100/NONE/High School/None/fy	R
138792	11/08/2018	Dell Marketing LP	1027475782	11900323	Cartridges for Dell Color Printer	687.09	199 E 31 6399 00 001 0 31 000	2009-10 General Fund/Guidance & Counseling/General Supplies/High School/None/fy	R
Totals for 138792						4,642.14			
138793	11/08/2018	Dorian Business Syst	10787	11900256	Fine Arts District Charms Subscription	276.50	199 E 11 6399 00 001 0 11 802	2009-10 General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy	R
138793	11/08/2018	Dorian Business Syst	10787	11900256	Fine Arts District Charms Subscription	276.50	199 E 11 6399 00 042 0 11 802	2009-10 General Fund/Instruction/Gen eral Supplies/NONE/Terra	R

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138793	11/08/2018	Dorian Business Syst	10787	11900256	Fine Arts District Charms Subscription	276.50	199 E 11 6399 00 043 0 11 801	Vista Middle School/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Heritage Middle School/None/fy 2009-10	R
138793	11/08/2018	Dorian Business Syst	10787	11900256	Fine Arts District Charms Subscription	276.50	199 E 11 6399 00 043 0 11 802	General Fund/Instruction/General Supplies/NONE/Heritage Middle School/None/fy 2009-10	R
138793	11/08/2018	Dorian Business Syst	10787	11900256	Fine Arts District Charms Subscription	276.50	199 E 11 6399 00 042 0 11 801	General Fund/Instruction/General Supplies/NONE/Terra Vista Middle School/None/fy 2009-10	R
Totals for 138793						1,382.50			
138794	11/08/2018	Durham School Servic	91625038	0	FHS Life skills to South Plains lanes 10-10-18	67.44	199 E 36 6294 00 001 0 23 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
138794	11/08/2018	Durham School Servic	91625038A	911900140	Girls track to Mae Simmons park 10-1-18	66.20	199 E 36 6294 00 001 0 91 823	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy	R

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138794	11/08/2018	Durham School Servic	91625038B	911900181	TVMS football to Estacado 10-1-18	132.97	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
138794	11/08/2018	Durham School Servic	91625038C	911900182	HMS football to Tiger stadium 10-1-18	202.64	199 E 36 6294 00 043 0 91 000	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Herita ge Middle School/None/fy	R
138794	11/08/2018	Durham School Servic	91625038D	911900184	TVMS football to Estacado 10-2-18	247.44	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
138794	11/08/2018	Durham School Servic	91625038E	911900185	HMS football to Tiger stadium 10-2-18	199.17	199 E 36 6294 00 043 0 91 000	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Herita ge Middle School/None/fy	R
138794	11/08/2018	Durham School Servic	91625038F	911900188	TVMS football to HMS 10-3-18	106.69	199 E 36 6294 00 042 0 91 000	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Terra Vista Middle	R

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138794	11/08/2018	Durham School Servic	91625038G	911900187	FMS volleyball to Irons MS 10-4-18	118.58	199 E 36 6294 00 041 0 91 000	School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Junior High/None/fy 2009-10	R
138794	11/08/2018	Durham School Servic	91625038H	911900189	Var. & Blue volleyball to Odessa Permian HS 10-5-18	799.50	199 E 36 6294 00 001 0 91 825	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
138794	11/08/2018	Durham School Servic	91625038I	911900191	FMS tennis to FHS courts 10-9-18	17.80	199 E 36 6294 00 041 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Junior High/None/fy 2009-10	R
138794	11/08/2018	Durham School Servic	91625038J	911900193	FMS 7th football to Monterey HS 10-9-18	213.19	199 E 36 6294 00 041 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Junior High/None/fy 2009-10	R
138794	11/08/2018	Durham School Servic	91625038K	911900192	HMS tennis to Irons MS 10-9-18	34.04	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
138794	11/08/2018	Durham School Servic	91625038L	911900194	JV tennis to Lubbock Cooper	75.16	199 E 36 6294 00 001 0 91 817	General	R

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					10-9-18			Fund/Extracurricular & Cocurricular/Bus Reclassified	
					Transportatio/High School/None/fy			2009-10	
138794	11/08/2018	Durham School Servic	91625038M	911900092	TVMS tennis to Smylie Wilson MS 10-10-18	66.31	199 E 36 6294 00 042 0 91 000	General	R
								Fund/Extracurricular & Cocurricular/Bus Reclassified	
					Transportatio/Terra Vista Middle School/None/fy			2009-10	
138794	11/08/2018	Durham School Servic	91625038N	911900196	HMS tennis to Irons MS 10-10-18	16.71	199 E 36 6294 00 043 0 91 000	General	R
								Fund/Extracurricular & Cocurricular/Bus Reclassified	
					Transportatio/Heritage Middle School/None/fy			2009-10	
138794	11/08/2018	Durham School Servic	91625038O	911900195	FMS tennis to FHS courts 10-10-18	25.56	199 E 36 6294 00 041 0 91 000	General	R
								Fund/Extracurricular & Cocurricular/Bus Reclassified	
					Transportatio/Junior High/None/fy			2009-10	
138794	11/08/2018	Durham School Servic	91625038P	911900197	FMS 7th football to Monterey HS 10-10-18	173.57	199 E 36 6294 00 041 0 91 000	General	R
								Fund/Extracurricular & Cocurricular/Bus Reclassified	
					Transportatio/Junior High/None/fy			2009-10	
138794	11/08/2018	Durham School Servic	91625038Q	911900199	JV Gold football to Midland 10-11-18	728.32	199 E 36 6294 00 001 0 91 810	General	R
								Fund/Extracurricular & Cocurricular/Bus	

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138794	11/08/2018	Durham School Servic	91625038R	911900202	JV Blue football to Midland 10-11-18	689.99	199 E 36 6294 00 001 0 91 810	Reclassified Transportatio/High School/None/fy 2009-10 General	R
138794	11/08/2018	Durham School Servic	91625038S	911900201	TVMS volleyball to Cooper MS 10-11-18	129.42	199 E 36 6294 00 042 0 91 000	Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10 General	R
138794	11/08/2018	Durham School Servic	91625038T	911900198	FMS volleyball to Laura Bush MS 10-11-18	112.00	199 E 36 6294 00 041 0 91 000	Reclassified Transportatio/Terra Vista Middle School/None/fy 2009-10 General	R
138794	11/08/2018	Durham School Servic	91625038U	911900200	HMS volleyball to Evans MS 10-11-18	39.38	199 E 36 6294 00 043 0 91 000	Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Herita ge Middle School/None/fy 2009-10 General	R
138794	11/08/2018	Durham School Servic	91625038V	911900203	HMS tennis to Irons MS 10-11-18	26.71	199 E 36 6294 00 043 0 91 000	Reclassified Transportatio/Herita	R

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138794	11/08/2018	Durham School Servic	91625038W	411900060	FMS Life skills to Tiger stadium 10-3-18	220.69	199 E 36 6294 00 041 0 99 000	ge Middle School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Junior High/None/fy 2009-10	R
138794	11/08/2018	Durham School Servic	91625038X	421900053	TVMS Life skills to Tiger stadium 10-3-18	122.39	199 E 11 6294 00 042 0 11 160	General Fund/Instruction/Bus Reclassified Transportatio/NONE/Terra Vista Middle School/None/fy 2009-10	R
138794	11/08/2018	Durham School Servic	91625038Y	431900055	HMS choir to TTU music hall 10-5-18	126.12	199 E 36 6299 00 043 0 99 802	General Fund/Extracurricular & Cocurricular/Misc. Contracted Services/Heritage Middle School/None/fy 2009-10	R
138794	11/08/2018	Durham School Servic	91625038Z	21900029	Reese seniors to FHS 10-10-18	117.03	199 E 11 6294 00 002 0 26 000	General Fund/Instruction/Bus Reclassified Transportatio/NONE/Reese Education Center/None/fy 2009-10	R
138794	11/08/2018	Durham School Servic	91625038AA	1111900048	Upland Heights 4th gr. to At'l Do Farms 10-12-18	325.70	199 E 11 6294 00 111 0 11 000	General Fund/Instruction/Bus Reclassified Transportatio/NONE/Upland Heights Elementary/None/fy	R

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138794	11/08/2018	Durham School Servic	91625038BB	1031900047	North Ridge 1st gr. to At'l Do Farms 10-12-18	215.42	199 E 11 6294 00 103 0 11 000	2009-10 General Fund/Instruction/Bus Reclassified Transportatio/NONE/N orth Ridge Elementary/None/fy 2009-10	R
138794	11/08/2018	Durham School Servic	91625038CC	911900186	FMS 7th football to HMS 10-3-18	138.73	199 E 36 6294 00 041 0 91 000	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Junior High/None/fy 2009-10	R
138794	11/08/2018	Durham School Servic	91625038DD	911900204	FHS cross country to Amarillo 10-11-18	353.19	199 E 36 6294 00 001 0 91 819	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
138794	11/08/2018	Durham School Servic	91625038EE	421900037	TVMS choir to TTU music hall 10-4-18	131.86	199 E 36 6294 00 042 0 99 802	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Terra Vista Middle School/None/fy 2009-10	R
138794	11/08/2018	Durham School Servic	91625038FF	1091900075	Legacy SpEd to South Plains lanes 10-10-18	182.27	199 E 11 6294 00 109 0 23 000	2009-10 General Fund/Instruction/Bus Reclassified Transportatio/NONE/L egacy Elementary/None/fy 2009-10	R
Totals for 138794						6,222.19			

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
138795	11/08/2018	Educational Theatre	730096	11900235	Thespians Society Troup	95.00	199 E 36 6495 00 001 0 99 085	General Fund/Extracurricular & Cocurricular/Dues/High School/None/fy 2009-10	R
Totals for 138795						95.00			
138796	11/08/2018	Eric Armin Inc.	INV0904704	2031900002	classroom supplies	2,627.84	211 E 11 6399 00 103 9 24 000	Title I Part A, Basic Programs/Instruction /General Supplies/NONE/North Ridge Elementary/Fy 2008-09	R
Totals for 138796						2,627.84			
138797	11/08/2018	Follett Library Reso	322630F	11900200	FHS - Library / Books for Library / Fall 2018	217.29	199 E 12 6329 00 001 0 99 000	General Fund/Library Resources & Media/Reading Materials/High School/None/fy 2009-10	R
138797	11/08/2018	Follett Library Reso	322630	11900200	FHS - Library / Books for Library / Fall 2018	787.19	199 E 12 6329 00 001 0 99 000	General Fund/Library Resources & Media/Reading Materials/High School/None/fy 2009-10	R
138797	11/08/2018	Follett Library Reso	322630A	11900200	FHS - Library / Books for Library / Fall 2018	513.63	199 E 12 6329 00 001 0 99 000	General Fund/Library Resources & Media/Reading Materials/High School/None/fy 2009-10	R
138797	11/08/2018	Follett Library Reso	337869	31900031	Books	341.35	199 E 12 6329 00 001 0 99 190	General	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
Totals for 138797						1,859.46		Fund/Library Resources & Media/Reading Materials/High School/None/fy 2009-10	
138798	11/08/2018	Follett School Solut	318558F	1061900032	Book Order	626.61	199 E 12 6329 00 106 0 99 000	General Fund/Library Resources & Media/Reading Materials/Willow Bend Elementary/None/fy 2009-10	R
Totals for 138798						626.61			
138799	11/08/2018	Frenship Band Booste	74	11900040	FHS-Band Meals for Frenship vs. Midland High 10/19/18	1,925.00	199 E 36 6412 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
138799	11/08/2018	Frenship Band Booste	75	11900350	FHS-Band UIL Area Marching Competition 10/27/18	4,312.00	199 E 36 6412 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
Totals for 138799						6,237.00			
138800	11/08/2018	Freo, Aberdeen	103118	11900291	Meals: 10-31-18, CAST conf., Fort Worth	140.00	199 E 13 6411 00 001 0 11 000	General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/High School/None/fy	R

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Totals for 138800						140.00		2009-10	
138801	11/08/2018	Gall's, Inc.	010863568	7501900097	Police Uniforms	1,729.79	199 E 52 6399 63 999 0 99 000	General Fund/Security & Monitoring Services/General Supplies/District Wide/None/fy	R
138801	11/08/2018	Gall's, Inc.	011097809	7501900097	Police Uniforms	189.98	199 E 52 6399 63 999 0 99 000	General Fund/Security & Monitoring Services/General Supplies/District Wide/None/fy	R
138801	11/08/2018	Gall's, Inc.	011064513	7501900118	Police Uniforms	94.99	199 E 52 6399 63 999 0 99 000	General Fund/Security & Monitoring Services/General Supplies/District Wide/None/fy	R
Totals for 138801						2,014.76		2009-10	
138802	11/08/2018	Galvan, Ernest	103018		0 MILEAGE	99.00	199 E 11 6411 00 999 0 25 941	General Fund/Instruction/Travel - Employee Only/NONE/District Wide/None/fy	R
Totals for 138802						99.00		2009-10	
138803	11/08/2018	Geisinger Clinic	001	231900024	Consultation	6,726.80	191 E 11 6219 00 999 0 23 000	Special Education/Instruction/Professional Services/NONE/District Wide/None/fy	R

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Totals for 138803						6,726.80		2009-10	
138804	11/08/2018	Gonzales, Amy	103118		0 MILEAGE	48.50	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	R
Totals for 138804						48.50			
138805	11/08/2018	Heinemann	6999284	2031900017	LLI Kits	3,723.44	211 E 11 6399 00 103 9 24 000	Title I Part A, Basic Programs/Instruction /General Supplies/NONE/North Ridge Elementary/Fy 2008-09	R
Totals for 138805						3,723.44			
138806	11/08/2018	Hexco, Inc	24528-1	1111900027	UIL supplies	285.60	199 E 36 6399 00 111 0 99 996	General Fund/Extracurricular & Cocurricular/General Supplies/Upland Heights Elementary/None/fy 2009-10	R
Totals for 138806						285.60			
138807	11/08/2018	HM Receivables Co.	954010645	9961900022	HMH-on-line testing	5,650.00	199 E 11 6339 00 999 0 21 000	General Fund/Instruction/Tes ting Materials/NONE/Distr ict Wide/None/fy 2009-10	R
Totals for 138807						5,650.00			

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138808	11/08/2018	Istation	SIN013165	2091900001	ONE YEAR LICENSE TO COMPUTER PROGRAM, ISTATION READING,	5,833.00	211 E 11 6396 00 109 9 24 000	Title I Part A, Basic Programs/Instruction /Technology Equipment > \$100/NONE/Legacy Elementary/Fy 2008-09	R
Totals for 138808						5,833.00			
138809	11/08/2018	JD Palatine, LLC	202.35	7421900005	JD Palatine	202.35	199 E 41 6299 00 750 0 99 000	General Fund/General Administration/Misc. Contracted Services/Gen Administration/None/ fy 2009-10	R
Totals for 138809						202.35			
138810	11/08/2018	Jones School Supply,	1626647	1071900055	Spelling Bee medals(Bessire)	91.83	199 E 11 6499 00 107 0 11 000	General Fund/Instruction/Mis c.operating Costs/NONE/Bennett Elementary/None/fy 2009-10	R
Totals for 138810						91.83			
138811	11/08/2018	JP's Fundwear	41153	911900284	GIRLS GOLF SUPPLIES	468.00	199 E 36 6399 00 001 0 91 824	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
138811	11/08/2018	JP's Fundwear	41115	11900031	FHS CHOIR SHIRTS	227.50	865 L 00 2190 00 001 0 00 802	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R

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138811	11/08/2018	JP's Fundwear	41124	11900031	FHS CHOIR SHIRTS	174.00	865 L 00 2190 00 001 0 00 802	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
Totals for 138811						869.50			
138812	11/08/2018	J.W. Pepper & Son, I	05B29872	431900108	Note speller books	90.57	199 E 11 6399 00 043 0 11 801	General Fund/Instruction/Gen eral Supplies/NONE/Herita ge Middle School/None/fy 2009-10	R
138812	11/08/2018	J.W. Pepper & Son, I	05B33647	411900111	recurring PO for music	99.34	199 E 11 6399 00 041 0 11 802	General Fund/Instruction/Gen eral Supplies/NONE/Junior High/None/fy 2009-10	R
138812	11/08/2018	J.W. Pepper & Son, I	05B33653	411900105	recurring PO for music	191.14	199 E 11 6399 00 041 0 11 802	General Fund/Instruction/Gen eral Supplies/NONE/Junior High/None/fy 2009-10	R
Totals for 138812						381.05			
138813	11/08/2018	King's Highway	7559	11900117	Charter Buses for the FHS Band Bands of America Sept. 22, 2018	7,740.00	865 L 00 2190 00 001 0 00 801	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
138813	11/08/2018	King's Highway	7495	911900349	CHARTER BUS FOR VARSITY FOOTBALL	2,810.00	199 E 36 6294 00 001 0 91 810	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy	R

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138813	11/08/2018	King's Highway	7553-2	11900044	Buses to Midland Football game for band	1,290.00	199 E 36 6294 00 001 0 99 801	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
Totals for 138813						11,840.00			
138814	11/08/2018	KnowBe4, Inc.	INV44523	7431900059	Training subscription	1,115.44	199 E 53 6245 00 743 0 99 000	2009-10 General Fund/Data Processing Services/Technology Department/None/fy 2009-10	R
Totals for 138814						1,115.44			
138815	11/08/2018	KT Black Services, L	KTB	7501900066	Security Services for Varsity Home Football Games	1,211.25	199 E 52 6299 00 999 0 99 000	2009-10 General Fund/Security & Monitoring Services/Misc. Contracted Services/District Wide/None/fy 2009-10	R
138815	11/08/2018	KT Black Services, L	KTB008460	7501900066	Security Services for Varsity Home Football Games	1,205.00	199 E 52 6299 00 999 0 99 000	2009-10 General Fund/Security & Monitoring Services/Misc. Contracted Services/District Wide/None/fy 2009-10	R
Totals for 138815						2,416.25			
138816	11/08/2018	Lakeshore Learning M	5471271018	1111900071	TEACHING EASEL AND SUPPLIES	331.55	199 E 11 6399 00 111 0 11 000	2009-10 General Fund/Instruction/General Supplies/NONE/Upland	R

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138816	11/08/2018	Lakeshore Learning M	5495761018	1091900097	Classroom Supplies	113.97	199 E 11 6399 00 109 0 11 120	Heights Elementary/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10	R
Totals for 138816						445.52			
138817	11/08/2018	Lamberson, Regan	103018		0 MILEAGE	133.50	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	R
Totals for 138817						133.50			
138818	11/08/2018	Laser Cartridge Syst	1785	1041900023	Classroom Supplies	59.00	199 E 11 6399 00 104 0 11 110	General Fund/Instruction/General Supplies/NONE/Crestview Elementary/None/fy 2009-10	R
Totals for 138818						59.00			
138819	11/08/2018	LexisNexis Risk Solu	1378214-20	7501900067	Access to confidential info.: Oct. 2018	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 138819						130.00			
138820	11/08/2018	Lierman, Jacob	110818		0 REIMBURSEMENT FOR FUEL TO	59.76	199 E 51 6311 00 999 0 99 000	General Fund/Plant	R

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					DALLAS			Maintenance & Operations/Gasoline & Fuels For Vehicles/District Wide/None/fy 2009-10	
138820	11/08/2018	Lierman, Jacob	110818	0	REIMBURSEMENT FOR FUEL TO DALLAS	99.89	865 L 00 2190 00 001 0 00 805	Student Activity Accounts/Due To School/None/fy 2009-10	R
Totals for 138820						159.65			
138821	11/08/2018	LockerTags, LLC	17009	911900319	LOCKERTAGS	187.50	199 E 36 6399 00 001 0 91 821	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
Totals for 138821						187.50			
138822	11/08/2018	Lopez, Kendyl	103118	11900292	Meals: 10-31-18, CAST conf., Fort Worth	140.00	199 E 13 6411 00 001 0 11 000	General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/High School/None/fy 2009-10	R
Totals for 138822						140.00			
138823	11/08/2018	Lowe's Companies, In	15083	0	Materials/Old bank bldg.	72.15	641 E 51 6629 00 750 0 99 999	2014a Bond Projects/Plant Maintenance & Operations/Building Purchase, Const., imp./Gen Administration/None/fy 2009-10	R
138823	11/08/2018	Lowe's Companies, In	46543	0	Materials/Old bank bldg.	128.65	641 E 51 6629 00 750 0 99 999	2014a Bond	R

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Totals for 138823						200.80		Projects/Plant Maintenance & Operations/Building Purchase, Const., imp./Gen Administration/None/ fy 2009-10	
138824	11/08/2018	Lubbock Cooper Indep	Entry fee	911900490	ENTRY FEES 9TH/ JV B BASKETBALL to Lubbock Cooper on Nov 15th	400.00	199 E 36 6499 00 001 0 91 811	General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/High School/None/fy 2009-10	R
Totals for 138824						400.00			
138825	11/08/2018	Macgill & Co	IN0655270	1041900069	Nurse's Office Supplies	113.64	199 E 33 6399 00 104 0 99 000	General Fund/Health Services/General Supplies/Crestview Elementary/None/fy 2009-10	R
138825	11/08/2018	Macgill & Co	IN0655140	1031900058	Nurse supplies	287.87	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 138825						401.51			
138826	11/08/2018	McWhorters Inc.	6133164	511900136	Tires & alignment/2009 Ford E150	865.00	199 E 51 6248 14 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/Maintenance/District Wide/None/fy 2009-10	R
138826	11/08/2018	McWhorters Inc.	6133553	511900136	CREDIT: Alignment/2009 Ford	-165.00	199 E 51 6248 14 999 0 99 000	General Fund/Plant	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					E150			Maintenance & Operations/Contract Maint/Repair/Maintenance/District Wide/None/fy 2009-10	
138826	11/08/2018	McWhorters Inc.	6135218	511900377	Inner tubes & tires-Kubota tractor/Grounds	315.00	199 E 51 6317 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Grounds Supplies/District Wide/None/fy 2009-10	R
138826	11/08/2018	McWhorters Inc.	6135948	7501900154	Police Vehicle Maintenance	358.70	199 E 52 6248 00 999 0 99 000	General Fund/Security & Monitoring Services/Contract Maint/Repair/District Wide/None/fy 2009-10	R
Totals for 138826						1,373.70			
138827	11/08/2018	Mighty Wash	157018	7401900031	District vehicle washes (Fall)	71.50	199 E 52 6248 00 999 0 99 000	General Fund/Security & Monitoring Services/Contract Maint/Repair/District Wide/None/fy 2009-10	R
138827	11/08/2018	Mighty Wash	157018	7401900031	District vehicle washes (Fall)	6.50	199 E 11 6248 00 001 0 22 072	General Fund/Instruction/Contract Maint/Repair/NONE/High School/None/fy 2009-10	R
138827	11/08/2018	Mighty Wash	157018	7401900031	District vehicle washes (Fall)	39.00	199 E 51 6248 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/District Wide/None/fy	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
138827	11/08/2018	Mighty Wash	157018	7401900031	District vehicle washes (Fall)	0.00	191 E 11 6248 00 999 0 23 000	2009-10 Special Education/Instruction/Contract Maint/Repair/NONE/District Wide/None/fy	R
138827	11/08/2018	Mighty Wash	157918	7401900031	District vehicle washes (Fall)	58.50	199 E 52 6248 00 999 0 99 000	2009-10 General Fund/Security & Monitoring Services/Contract Maint/Repair/District Wide/None/fy	R
138827	11/08/2018	Mighty Wash	157918	7401900031	District vehicle washes (Fall)	0.00	199 E 11 6248 00 001 0 22 072	2009-10 General Fund/Instruction/Contract Maint/Repair/NONE/High School/None/fy	R
138827	11/08/2018	Mighty Wash	157918	7401900031	District vehicle washes (Fall)	39.00	199 E 51 6248 00 999 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Contract Maint/Repair/District Wide/None/fy	R
138827	11/08/2018	Mighty Wash	157918	7401900031	District vehicle washes (Fall)	0.00	191 E 11 6248 00 999 0 23 000	2009-10 Special Education/Instruction/Contract Maint/Repair/NONE/District Wide/None/fy	R
Totals for 138827						214.50			
138828	11/08/2018	Morrison Supply Comp	S10419904.	0	Air duct supplies/Old bank bldg.	167.14	641 E 51 6629 00 750 0 99 999	2014a Bond Projects/Plant Maintenance & Operations/Building Purchase,	R

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Totals for 138828						167.14		Const.,imp./Gen Administration/None/ fy 2009-10	
138829	11/08/2018	Mosher, Richard	101418	7501900053	Meals: 10-14-18, TCOLE, Corpus Christi	220.00	199 E 52 6411 00 999 0 99 000	General Fund/Security & Monitoring Services/Travel - Employee Only/District Wide/None/fy 2009-10	R
Totals for 138829						220.00			
138830	11/08/2018	Mueller, Inc.	5366826	6401900004	Sahara tan caulk	36.00	641 E 51 6629 00 750 0 99 999	2014a Bond Projects/Plant Maintenance & Operations/Building Purchase, Const.,imp./Gen Administration/None/ fy 2009-10	R
Totals for 138830						36.00			
138831	11/08/2018	New Mexico Texas Coa	14292	911900481	CHARTER BUS FOR VOLLEYBALL PLAY-OFF to Odessa on 10/30	1,254.00	199 E 36 6294 00 001 0 91 840	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
Totals for 138831						1,254.00			
138832	11/08/2018	O'Reilly Automotive,	1787164542	221900011	FHS - Auto Tech / OPEN PO for Auto part purchases / 2018-2019 Invoices #1787164542, 165006, 166845, 166846, 166902, 166927,	527.20	865 L 00 2190 00 001 0 00 071	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	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
138832	11/08/2018	O'Reilly Automotive,	1787-14765		167802, 167807 ,168413, 170006, EB59259042 0 High-temp grease & tire gauge/Grounds, orig ck never received	86.05	199 E 51 6317 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Grounds Supplies/District Wide/None/fy 2009-10	R
Totals for 138832						613.25			
138833	11/08/2018	Oberkampf Supply	236643	511900316	Cartridges-Zurn faucet/Oak Ridge	89.93	199 E 51 6316 00 108 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/Oak Ridge Elementary/None/fy 2009-10	R
Totals for 138833						89.93			
138834	11/08/2018	Officewise	2132318-0	1031900066	supplies	78.34	199 E 11 6399 00 103 0 11 023	General Fund/Instruction/Gen eral Supplies/NONE/North Ridge Elementary/None/fy 2009-10	R
138834	11/08/2018	Officewise	2132318-0	1031900066	supplies	0.00	199 E 11 6399 19 103 0 11 000	General Fund/Instruction/Gen eral Supplies/Math/North Ridge Elementary/None/fy 2009-10	R
138834	11/08/2018	Officewise	2132117-0	411900121	nurse office supplies	128.12	199 E 33 6399 00 041 0 99 000	General Fund/Health Services/General Supplies/Junior High/None/fy 2009-10	R
138834	11/08/2018	Officewise	2131897-0	421900097	Supplies	88.04	199 E 11 6399 18 042 0 11 180	General Fund/Instruction/Gen	R

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138834	11/08/2018	Officewise	2132636-0	9961900077	GT/ESL supplies	17.01	199 E 11 6399 00 108 0 25 000	eral Supplies/Social Studies/Terra Vista Middle School/None/fy 2009-10 General	R
138834	11/08/2018	Officewise	2132636-0	9961900077	GT/ESL supplies	18.72	199 E 11 6399 00 999 0 21 000	Fund/Instruction/Gen eral Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10 General	R
138834	11/08/2018	Officewise	2131901-0	421900099	Supplies	9.63	199 E 11 6399 00 042 0 11 000	Fund/Instruction/Gen eral Supplies/NONE/Terra Vista Middle School/None/fy 2009-10 General	R
138834	11/08/2018	Officewise	2132116-0	411900120	ink for testing coordinator's printer	257.98	199 E 11 6399 00 041 0 11 000	Fund/Instruction/Gen eral Supplies/NONE/Junior High/None/fy 2009-10 General	R
138834	11/08/2018	Officewise	2129437-0	221900119	SUPPLIES	330.86	199 E 11 6399 00 001 0 22 091	Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10 General	R
138834	11/08/2018	Officewise	2132115-0	31900044	COLORED PAPER	19.99	199 E 11 6399 00 001 0 11 190	General	R

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138834	11/08/2018	Officewise	2128825	31900024	classroom supplies	259.29	199 E 11 6399 00 001 0 11 190	Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10 General	R
138834	11/08/2018	Officewise	2133030-0	511900444	Supplies for Maintenance Office	211.12	199 E 51 6399 14 999 0 99 000	Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10 General Fund/Plant Maintenance & Operations/General Supplies/Maintenance /District Wide/None/fy 2009-10	R
138834	11/08/2018	Officewise	2133030-1	511900444	Supplies for Maintenance Office	17.14	199 E 51 6399 14 999 0 99 000	General Fund/Plant Maintenance & Operations/General Supplies/Maintenance /District Wide/None/fy 2009-10	R
138834	11/08/2018	Officewise	2133341-0	511900444	Supplies for Maintenance Office	0.33	199 E 51 6399 14 999 0 99 000	General Fund/Plant Maintenance & Operations/General Supplies/Maintenance /District Wide/None/fy 2009-10	R
138834	11/08/2018	Officewise	C2133030-0	511900444	CREDIT: Supplies for Maintenance Office	-0.92	199 E 51 6399 14 999 0 99 000	General Fund/Plant Maintenance & Operations/General Supplies/Maintenance /District Wide/None/fy 2009-10	R

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138834	11/08/2018	Officewise	2131177-0	511900385	Custodial Supplies	421.80	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	R
138834	11/08/2018	Officewise	2131891-0	511900398	Custodial Supplies	202.96	199 E 51 6319 00 107 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Bennett Elementary/None/fy 2009-10	R
138834	11/08/2018	Officewise	2131894-0	511900403	Custodial Supplies	2,556.91	199 E 51 6319 00 001 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/High School/None/fy 2009-10	R
138834	11/08/2018	Officewise	2131893-0	511900400	Custodial Supplies	405.92	199 E 51 6319 00 001 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/High School/None/fy 2009-10	R
138834	11/08/2018	Officewise	2131895-0	511900404	Custodial Supplies	839.71	199 E 51 6319 00 108 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Oak Ridge Elementary/None/fy 2009-10	R
138834	11/08/2018	Officewise	2131896-0	511900405	Custodial Supplies	633.83	199 E 51 6319 00 105 0 99 151	General Fund/Plant Maintenance & Operations/Supplies	R

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138834	11/08/2018	Officewise	2131898-0	511900406	Custodial Supplies	482.46	199 E 51 6319 00 103 0 99 151	For Maint.& Operation/Westwind Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/North Ridge Elementary/None/fy 2009-10	R
138834	11/08/2018	Officewise	2131899-0	511900407	Custodial Supplies	445.32	199 E 51 6319 00 109 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Legacy Elementary/None/fy 2009-10	R
138834	11/08/2018	Officewise	2131900-0	511900412	Office Supplies	85.96	199 E 51 6399 00 999 0 99 151	General Fund/Plant Maintenance & Operations/General Supplies/District Wide/None/fy 2009-10	R
138834	11/08/2018	Officewise	2131900-1	511900412	Office Supplies	27.99	199 E 51 6399 00 999 0 99 151	General Fund/Plant Maintenance & Operations/General Supplies/District Wide/None/fy 2009-10	R
138834	11/08/2018	Officewise	2131902-0	511900426	Custodial Supplies	42.18	199 E 51 6319 00 104 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Crestview Elementary/None/fy 2009-10	R
138834	11/08/2018	Officewise	2132638-0	511900434	Custodial Supplies	11.36	199 E 51 6319 00 103 0 99 151	General Fund/Plant	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
								Maintenance & Operations/Supplies For Maint.& Operation/North Ridge Elementary/None/fy 2009-10	
138834	11/08/2018	Officewise	2132639-0	511900435	Custodial Supplies	11.36	199 E 51 6319 00 043 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Heritage Middle School/None/fy 2009-10	R
138834	11/08/2018	Officewise	2132640-0	511900436	Custodial Supplies	11.36	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	R
Totals for 138834						7,614.77			
138835	11/08/2018	Pearson Education	7026507593	9901900064	Pearson Autentico - 60 editions	5,158.20	410 E 11 6399 00 999 0 11 000	State Textbook/Instruction /General Supplies/NONE/District Wide/None/fy 2009-10	R
138835	11/08/2018	Pearson Education	7026507592	9901900056	Pearson - High School Math	44,163.79	410 E 11 6399 00 999 0 11 000	State Textbook/Instruction /General Supplies/NONE/District Wide/None/fy 2009-10	R
Totals for 138835						49,321.99			

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138836	11/08/2018	Perma-Bond Books	1795813-00	431900084	Cart of books	198.74	199 E 12 6329 00 043 0 99 000	General Fund/Library Resources & Media/Reading Materials/Heritage Middle School/None/fy 2009-10	R
138836	11/08/2018	Perma-Bond Books	1795813-01	431900084	Cart of books	82.62	199 E 12 6329 00 043 0 99 000	General Fund/Library Resources & Media/Reading Materials/Heritage Middle School/None/fy 2009-10	R
Totals for 138836						281.36			
138837	11/08/2018	Pharr, Erin	In distr m	0	In district mileage reimb October	79.50	199 E 11 6411 37 999 0 24 941	General Fund/Instruction/Travel - Employee Only/Homebound/District Wide/None/fy 2009-10	R
138837	11/08/2018	Pharr, Erin	In distr m	0	In district mileage reimb October	90.00	191 E 11 6411 37 999 0 23 941	Special Education/Instruction/Travel - Employee Only/Homebound/District Wide/None/fy 2009-10	R
Totals for 138837						169.50			
138838	11/08/2018	Plains Presort Servi	Postage Oc	7401900073	Postage charges for Oct 2018	48.43	191 E 21 6398 00 999 0 23 000	Special Education/Instructional Leadership/Postage/District Wide/None/fy 2009-10	R

CHECK CHECK		VENDOR	INVOICE		PO INVOICE		ACCOUNT		ACCOUNT	CHE
NUMBER	DATE		NUMBER	NUMBER	DESCRIPTION	AMOUNT	NUMBER	DESCRIPTION	TYP	
138838	11/08/2018	Plains Presort Servi	Postage Oc	7401900073	Postage charges for Oct 2018	26.90	199 E 23 6398 00 106 0 99 000	General Fund/School Leadership/Postage/Willow Bend Elementary/None/fy 2009-10	R	
138838	11/08/2018	Plains Presort Servi	Postage Oc	7401900073	Postage charges for Oct 2018	0.48	199 E 52 6398 00 999 0 99 000	General Fund/Security & Monitoring Services/Postage/District Wide/None/fy 2009-10	R	
138838	11/08/2018	Plains Presort Servi	Postage Oc	7401900073	Postage charges for Oct 2018	24.21	199 E 23 6398 00 042 0 99 000	General Fund/School Leadership/Postage/Terra Vista Middle School/None/fy 2009-10	R	
138838	11/08/2018	Plains Presort Servi	Postage Oc	7401900073	Postage charges for Oct 2018	484.26	199 E 23 6398 00 001 0 99 000	General Fund/School Leadership/Postage/High School/None/fy 2009-10	R	
138838	11/08/2018	Plains Presort Servi	Postage Oc	7401900073	Postage charges for Oct 2018	9.82	199 E 23 6398 00 002 0 99 000	General Fund/School Leadership/Postage/Roose Education Center/None/fy 2009-10	R	
138838	11/08/2018	Plains Presort Servi	Postage Oc	7401900073	Postage charges for Oct 2018	69.95	199 E 23 6398 00 041 0 99 000	General Fund/School Leadership/Postage/Junior High/None/fy 2009-10	R	
138838	11/08/2018	Plains Presort Servi	Postage Oc	7401900073	Postage charges for Oct 2018	20.98	199 E 23 6398 00 104 0 99 000	General Fund/School Leadership/Postage/Crestview Elementary/None/fy 2009-10	R	
138838	11/08/2018	Plains Presort Servi	Postage Oc	7401900073	Postage charges for Oct 2018	26.37	199 E 23 6398 00 105 0 99 000	General Fund/School Leadership/Postage/Westwind Elementary/None/fy 2009-10	R	

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138838	11/08/2018	Plains Presort Servi	Postage Oc	7401900073	Postage charges for Oct 2018	37.13	199 E 23 6398 00 107 0 99 000	General Fund/School Leadership/Postage/Elementary/None/fy 2009-10	R
138838	11/08/2018	Plains Presort Servi	Postage Oc	7401900073	Postage charges for Oct 2018	37.66	199 E 23 6398 00 108 0 99 000	General Fund/School Leadership/Postage/Oak Ridge Elementary/None/fy 2009-10	R
138838	11/08/2018	Plains Presort Servi	Postage Oc	7401900073	Postage charges for Oct 2018	75.33	199 E 23 6398 00 043 0 99 000	General Fund/School Leadership/Postage/Heritage Middle School/None/fy 2009-10	R
138838	11/08/2018	Plains Presort Servi	Postage Oc	7401900073	Postage charges for Oct 2018	29.06	199 E 23 6398 00 109 0 99 000	General Fund/School Leadership/Postage/Legacy Elementary/None/fy 2009-10	R
138838	11/08/2018	Plains Presort Servi	Postage Oc	7401900073	Postage charges for Oct 2018	33.90	199 E 23 6398 00 111 0 99 000	General Fund/School Leadership/Postage/Upland Heights Elementary/None/fy 2009-10	R
138838	11/08/2018	Plains Presort Servi	Postage Oc	7401900073	Postage charges for Oct 2018	318.96	199 E 41 6398 00 750 0 99 000	General Fund/General Administration/Postage/Gen Administration/None/fy 2009-10	R
138838	11/08/2018	Plains Presort Servi	Postage Oc	7401900073	Postage charges for Oct 2018	150.66	199 E 23 6398 00 103 0 99 000	General Fund/School Leadership/Postage/North Ridge Elementary/None/fy 2009-10	R
138838	11/08/2018	Plains Presort Servi	Postage Oc	7401900073	Postage charges for Oct 2018	5.38	199 E 23 6398 00 001 0 99 190	General Fund/School Leadership/Postage/High School/None/fy	R

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Totals for 138838						1,399.48		2009-10	
138839	11/08/2018	Randell and Luann Cu	Digital im	7501900044	Professional photography for FISD events for the 2018-2019 year, My Wolfforth News	200.00	199 E 41 6299 00 744 0 99 000	General Fund/General Administration/Misc. Contracted Services/Public Information & Relations/None/fy 2009-10	R
Totals for 138839						200.00			
138840	11/08/2018	Really Good Stuff	6760116	1081900051	Supplies 2nd grade	172.39	199 E 11 6399 00 108 0 11 120	General Fund/Instruction/Gen eral Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10	R
Totals for 138840						172.39			
138841	11/08/2018	Region 16 HS Vocal D	Choir	TME	11900312 FHS - Choir HS - 17 entries	255.00	199 E 36 6412 00 001 0 99 802	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	S
Totals for 138841						255.00			
138842	11/08/2018	Republic Services of	746157	511900250	Garbage service: Oct. 2018	1,971.14	199 E 51 6255 00 111 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Upland Heights Elementary/None/fy 2009-10	R
138842	11/08/2018	Republic Services of	745077	511900045	Garbage service: Nov. 2018	277.54	199 E 51 6299 00 999 0 99 535	General Fund/Plant	R

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					Totals for 138842	2,248.68		Maintenance & Operations/Misc. Contracted Services/District Wide/None/fy 2009-10	
138843	11/08/2018	Rivas-Williams, Rosi	In distr m	0	In district mileage reimb October	56.45	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	R
					Totals for 138843	56.45			
138844	11/08/2018	Robert Madden Indust	4446604	511900319	New hanging heater/FHS	858.60	199 E 51 6316 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy 2009-10	R
138844	11/08/2018	Robert Madden Indust	4448680	511900319	Gas parts/exhaust pipe-heater/FHS	28.80	199 E 51 6316 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy 2009-10	R
138844	11/08/2018	Robert Madden Indust	4444636	511900205	Exhaust fan motors/Willow Bend	326.00	199 E 51 6316 00 106 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/Willow Bend Elementary/None/fy 2009-10	R
138844	11/08/2018	Robert Madden Indust	4444631	511900306	Exhaust fan/Terra Vista MS	133.00	199 E 51 6316 00 042 0 99 000	General Fund/Plant Maintenance & Operations/Building	R

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138844	11/08/2018	Robert Madden Indust	4434474	511900134	Exhaust fan motors/Legacy	369.00	199 E 51 6316 00 109 0 99 000	Supplies/Terra Vista Middle School/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/Legacy Elementary/None/fy 2009-10	R
Totals for 138844						1,715.40			
138845	11/08/2018	Rodriguez, Marta	101018	2631900006	Meals: 10-10-18, TABE, Dallas	65.46	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
Totals for 138845						65.46			
138846	11/08/2018	Sandhills Stock Show	Sandhills	221900139	FHS -AG / Lisa Skinner / Sandhills Stock Show Entry Fees / Odessa / Jan 4-12 2019	90.00	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 138846						90.00			
138847	11/08/2018	Scholastic Reading C	T48531137#	1091900029	Classroom supplies	184.00	499 E 11 6329 99 109 0 11 104	Other Local Special Revenue Fu/Instruction/Reading Materials/Instructional Testing/Legacy Elementary/None/fy 2009-10	R
Totals for 138847						184.00			
138848	11/08/2018	Scholastic Book Fair	W3871558BF	1091900054	Scholastic Book Fair	1,636.76	865 L 00 2190 00 109 0 00 012	Student Activity	R

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					Estimation-Book Fair Dates: October 19-26			Accounts/Due To Student Groups/Legacy Elementary/None/fy 2009-10	
138848	11/08/2018	Scholastic Book Fair	W3870552BF	1061900059	Book Fair	2,904.59	865 L 00 2190 00 106 0 00 012	Student Activity Accounts/Due To Student Groups/Willow Bend Elementary/None/fy 2009-10	R
					Totals for 138848	4,541.35			
138849	11/08/2018	Scholastic Inc.	M6662083 2	9961900010	HS-subscription	329.67	199 E 11 6399 00 001 0 21 000	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	R
138849	11/08/2018	Scholastic Inc.	M6453891 1	1111900072	Books	3,684.45	199 E 11 6329 00 111 0 11 000	General Fund/Instruction/Rea ding Materials/NONE/Uplan d Heights Elementary/None/fy 2009-10	R
					Totals for 138849	4,014.12			
138850	11/08/2018	School Nurse Supply	0707820-IN	1111900059	Supplies	548.88	199 E 33 6399 00 111 0 99 000	General Fund/Health Services/General Supplies/Upland Heights Elementary/None/fy 2009-10	R
					Totals for 138850	548.88			
138851	11/08/2018	Shearer Supply	L047333	511900185	Compressor/Bennett	1,041.35	199 E 51 6316 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Building	R

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138851	11/08/2018	Shearer Supply	L047688	511900296	Phase monitor/Upland Heights	280.67	199 E 51 6316 00 111 0 99 000	Supplies/Bennett Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/Upland Heights Elementary/None/fy 2009-10	R
138851	11/08/2018	Shearer Supply	L047910	511900328	Flame sensor/Legacy cafeteria	81.80	199 E 51 6316 00 109 0 99 595	General Fund/Plant Maintenance & Operations/Building Supplies/Legacy Elementary/None/fy 2009-10	R
Totals for 138851						1,403.82			
138852	11/08/2018	Sires-PARENT, Brando	Refund for	0	Refund for Ireland trip for Samantha Sires	5,000.00	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 138852						5,000.00			
138853	11/08/2018	Slide Specialty Prod	7889	511900298	Contact cleaner, wire nuts, brass bushings, electrical tape/Maint. stock	494.63	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
Totals for 138853						494.63			
138854	11/08/2018	South Plains Communi	0116025-IN	7501900117	Supplies - Police Department	350.00	199 E 52 6399 00 999 0 99 000	General Fund/Security & Monitoring Services/General Supplies/District Wide/None/fy	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
Totals for 138854						350.00		2009-10	
138855	11/08/2018	Southwestern Exposit	Swest Expo	221900135	FHS -AG / Lisa Skinner / Southwest Exposition and Livestock Show Entry Fees / Fort Worth / Jan 24-Feb 8 2019	3,210.00	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 138855						3,210.00			
138856	11/08/2018	Stevens-PARENT, Tama	Refund req	0	Lunch refund request Brian Stevens	120.40	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 138856						120.40			
138857	11/08/2018	Studies Weekly	250238	9901900062	Studies Weekly	1,721.25	410 E 11 6399 00 999 0 11 000	State Textbook/Instruction /General Supplies/NONE/District Wide/None/fy 2009-10	R
Totals for 138857						1,721.25			
138858	11/08/2018	Sunset Automotive	154422	511900402	Replace water pump, antifreeze/208 Ford Ranger	379.60	199 E 51 6248 14 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/Maintenance/District Wide/None/fy 2009-10	R
138858	11/08/2018	Sunset Automotive	154623	511900437	Replace front & rear brakes/2008 Ford E150	502.36	199 E 51 6248 14 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/Maintenance/District Wide/None/fy 2009-10	R

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138858	11/08/2018	Sunset Automotive	154488	221900014	Oil & filter change, air filter/2016 Chevy 2500	109.64	199 E 11 6248 00 001 0 22 072	General Fund/Instruction/Contract Maint/Repair/NONE/High School/None/fy 2009-10	R
138858	11/08/2018	Sunset Automotive	154145	221900014	Install fuel injector, 2 batteries, loose tire flat repair/2014 Chevy Silverado 2500 HD WT	1,071.32	199 E 11 6248 00 001 0 22 072	General Fund/Instruction/Contract Maint/Repair/NONE/High School/None/fy 2009-10	R
138858	11/08/2018	Sunset Automotive	154015	511900041	Oil & filter change, antifreeze/2011 F150	46.52	199 E 51 6248 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/District Wide/None/fy 2009-10	R
138858	11/08/2018	Sunset Automotive	154119	511900041	Flat repair/2009 Ford Ranger	11.00	199 E 51 6248 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/District Wide/None/fy 2009-10	R
138858	11/08/2018	Sunset Automotive	154129	511900041	Oil & filter change, air filter/2004 F150	53.36	199 E 51 6248 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/District Wide/None/fy 2009-10	R
138858	11/08/2018	Sunset Automotive	154357	511900041	Flat repair/2010 Ford E150	11.00	199 E 51 6248 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/District Wide/None/fy 2009-10	R
138858	11/08/2018	Sunset Automotive	154554	511900041	Flat repair on loose tire	17.62	199 E 51 6248 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract	R

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138858	11/08/2018	Sunset Automotive	154601	511900041	Oil & filter change/2010 Ford E150	42.89	199 E 51 6248 00 999 0 99 000	Maint/Repair/District Wide/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Contract	R
138858	11/08/2018	Sunset Automotive	154662	511900041	Flat repair using patch/2014 Suburban 1500 LS	11.00	199 E 51 6248 00 999 0 99 000	Maint/Repair/District Wide/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Contract	R
138858	11/08/2018	Sunset Automotive	153956	511900041	Oil & filter change/2009 F150	45.32	199 E 51 6248 00 999 0 99 000	Maint/Repair/District Wide/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Contract	R
138858	11/08/2018	Sunset Automotive	154155	7501900060	Flat repair using patch/2006 Impala LT	11.00	199 E 52 6248 00 999 0 99 000	Maint/Repair/District Wide/None/fy 2009-10 General Fund/Security & Monitoring Services/Contract	R
138858	11/08/2018	Sunset Automotive	154484*	7501900060	Insp. sticker/2016 Chevy 2500	7.00	199 E 52 6248 00 999 0 99 000	Maint/Repair/District Wide/None/fy 2009-10 General Fund/Security & Monitoring Services/Contract	R
Totals for 138858						2,319.63			
138859	11/08/2018	Teacher Heaven, Inc.	3230487	1051900043	Literacy library supplies-Newberry	216.76	199 E 11 6399 00 105 0 11 000	Maint/Repair/District Wide/None/fy 2009-10 General Fund/Instruction/Gen	R

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					Totals for 138859	216.76		eral Supplies/NONE/Westwi nd Elementary/None/fy 2009-10	
138860	11/08/2018	Tech Star Graphics,	1813121	7501900123	Business Cards - Police	44.00	199 E 52 6399 00 999 0 99 000	General Fund/Security & Monitoring Services/General Supplies/District Wide/None/fy 2009-10	R
138860	11/08/2018	Tech Star Graphics,	1813114	31900035	Counselor's supplies	183.00	199 E 31 6399 00 001 0 99 190	General Fund/Guidance & Counseling/General Supplies/High School/None/fy 2009-10	R
					Totals for 138860	227.00			
138861	11/08/2018	Texas Assoc of Schoo	Mbrshp Ree	7401900075	TASBO Membership Renewal for C. Reeves, and J. Houston	270.00	199 E 41 6495 00 740 0 99 000	General Fund/General Administration/Dues/ Business Office/None/fy 2009-10	R
					Totals for 138861	270.00			
138862	11/08/2018	Texas Department of	CRS-201809	7421900004	Texas DPS background cks 9/1 - 9/30	24.00	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 138862	24.00			

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138863	11/08/2018	Texas Elementary Pri	300038618	1111900001	TEPSA membership for lara nelson	386.00	199 E 23 6495 00 111 0 99 000	General Fund/School Leadership/Dues/Upland Heights Elementary/None/fy 2009-10	R
138863	11/08/2018	Texas Elementary Pri	300038617	1111900001	TEPSA membership Denise Stewart	386.00	199 E 23 6495 00 111 0 99 000	General Fund/School Leadership/Dues/Upland Heights Elementary/None/fy 2009-10	R
Totals for 138863						772.00			
138864	11/08/2018	Texas Girls Coaches	FISD 1121	11900263	FHS - Cheer / Annual TGCA dues for Cheer Coaches / 2018-2019 - Kayci Smith	60.00	199 E 36 6495 00 001 0 99 805	General Fund/Extracurricular & Cocurricular/Dues/High School/None/fy 2009-10	R
Totals for 138864						60.00			
138865	11/08/2018	Texas Homeland Secur	8244		0 Alarm monitoring: September 2018	191.80	199 E 51 6299 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
138865	11/08/2018	Texas Homeland Secur	8244		0 Alarm monitoring: September 2018	47.95	199 E 51 6299 00 002 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Reese Education Center/None/fy 2009-10	R
138865	11/08/2018	Texas Homeland Secur	8244		0 Alarm monitoring: September 2018	47.95	199 E 51 6299 00 041 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted	R

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138865	11/08/2018	Texas Homeland Secur	8244	0	Alarm monitoring: September 2018	47.95	199 E 51 6299 00 042 0 99 000	Services/Junior High/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Terra Vista Middle School/None/fy 2009-10	R
138865	11/08/2018	Texas Homeland Secur	8244	0	Alarm monitoring: September 2018	47.95	199 E 51 6299 00 043 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Heritage Middle School/None/fy 2009-10	R
138865	11/08/2018	Texas Homeland Secur	8244	0	Alarm monitoring: September 2018	47.95	199 E 51 6299 00 103 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/North Ridge Elementary/None/fy 2009-10	R
138865	11/08/2018	Texas Homeland Secur	8244	0	Alarm monitoring: September 2018	47.95	199 E 51 6299 00 104 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Crestview Elementary/None/fy 2009-10	R
138865	11/08/2018	Texas Homeland Secur	8244	0	Alarm monitoring: September 2018	47.95	199 E 51 6299 00 105 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Westwind	R

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138865	11/08/2018	Texas Homeland Secur	8244	0	Alarm monitoring: September 2018	47.95	199 E 51 6299 00 106 0 99 000	Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Willow Bend	R
138865	11/08/2018	Texas Homeland Secur	8244	0	Alarm monitoring: September 2018	47.95	199 E 51 6299 00 107 0 99 000	Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Bennett	R
138865	11/08/2018	Texas Homeland Secur	8244	0	Alarm monitoring: September 2018	47.95	199 E 51 6299 00 108 0 99 000	Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Oak Ridge	R
138865	11/08/2018	Texas Homeland Secur	8244	0	Alarm monitoring: September 2018	47.95	199 E 51 6299 00 109 0 99 000	Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Legacy	R
138865	11/08/2018	Texas Homeland Secur	8244	0	Alarm monitoring: September 2018	47.95	199 E 51 6299 00 111 0 99 000	Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Upland Heights	R

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138865	11/08/2018	Texas Homeland Secur	8244	0	Alarm monitoring: September 2018	191.80	199 E 51 6299 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/District Wide/None/fy 2009-10	R
138865	11/08/2018	Texas Homeland Secur	9231	511900424	Alarm monitoring: Oct. 2018	47.95	199 E 51 6299 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Bennett Elementary/None/fy 2009-10	R
138865	11/08/2018	Texas Homeland Secur	9231	511900424	Alarm monitoring: Oct. 2018	47.95	199 E 51 6299 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
138865	11/08/2018	Texas Homeland Secur	9231	511900424	Alarm monitoring: Oct. 2018	47.95	199 E 51 6299 00 002 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Reese Education Center/None/fy 2009-10	R
138865	11/08/2018	Texas Homeland Secur	9231	511900424	Alarm monitoring: Oct. 2018	47.95	199 E 51 6299 00 043 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Heritage Middle School/None/fy 2009-10	R
138865	11/08/2018	Texas Homeland Secur	9231	511900424	Alarm monitoring: Oct. 2018	47.95	199 E 51 6299 00 001 0 99 000	General Fund/Plant Maintenance &	R

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138865	11/08/2018	Texas Homeland Secur	9231	511900424	Alarm monitoring: Oct. 2018	47.95	199 E 51 6299 00 001 0 99 000	Operations/Misc. Contracted Services/High School/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
138865	11/08/2018	Texas Homeland Secur	9231	511900424	Alarm monitoring: Oct. 2018	47.95	199 E 51 6299 00 104 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Crestview Elementary/None/fy 2009-10	R
138865	11/08/2018	Texas Homeland Secur	9231	511900424	Alarm monitoring: Oct. 2018	47.95	199 E 51 6299 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/District Wide/None/fy 2009-10	R
138865	11/08/2018	Texas Homeland Secur	9231	511900424	Alarm monitoring: Oct. 2018	47.95	199 E 51 6299 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/District Wide/None/fy 2009-10	R
138865	11/08/2018	Texas Homeland Secur	9231	511900424	Alarm monitoring: Oct. 2018	47.95	199 E 51 6299 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/District Wide/None/fy 2009-10	R

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CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
138865	11/08/2018	Texas Homeland Secur	9231	511900424	Alarm monitoring: Oct. 2018	47.95	199 E 51 6299 00 108 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Oak Ridge Elementary/None/fy	R
138865	11/08/2018	Texas Homeland Secur	9231	511900424	Alarm monitoring: Oct. 2018	47.95	199 E 51 6299 00 103 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/North Ridge Elementary/None/fy	R
138865	11/08/2018	Texas Homeland Secur	9231	511900424	Alarm monitoring: Oct. 2018	47.95	199 E 51 6299 00 999 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/District Wide/None/fy	R
138865	11/08/2018	Texas Homeland Secur	9231	511900424	Alarm monitoring: Oct. 2018	47.95	199 E 51 6299 00 109 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Legacy Elementary/None/fy	R
138865	11/08/2018	Texas Homeland Secur	9231	511900424	Alarm monitoring: Oct. 2018	47.95	199 E 51 6299 00 041 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Junior High/None/fy	R
138865	11/08/2018	Texas Homeland Secur	9231	511900424	Alarm monitoring: Oct. 2018	47.95	199 E 51 6299 00 106 0 99 000	2009-10 General Fund/Plant Maintenance &	R

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138865	11/08/2018	Texas Homeland Secur	9231	511900424	Alarm monitoring: Oct. 2018	47.95	199 E 51 6299 00 105 0 99 000	Operations/Misc. Contracted Services/Willow Bend Elementary/None/fy 2009-10	R
138865	11/08/2018	Texas Homeland Secur	9231	511900424	Alarm monitoring: Oct. 2018	47.95	199 E 51 6299 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Westwind Elementary/None/fy 2009-10	R
138865	11/08/2018	Texas Homeland Secur	9231	511900424	Alarm monitoring: Oct. 2018	47.95	199 E 51 6299 00 042 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Terra Vista Middle School/None/fy 2009-10	R
138865	11/08/2018	Texas Homeland Secur	9231	511900424	Alarm monitoring: Oct. 2018	47.95	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 138865						1,918.00			
138866	11/08/2018	Texas Scottish Rite	IT00009339	1031900057	Dyslexia classroom supplies	40.00	199 E 11 6399 05 103 0 24 000	General	R

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					Totals for 138866	40.00		Fund/Instruction/General Supplies/Dyslexia/North Ridge Elementary/None/fy 2009-10	
138867	11/08/2018	The College Board	EA83205946	11900298	Units for TSI testing at FHS and NGC	7,000.00	865 L 00 2190 00 001 0 00 310	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
					Totals for 138867	7,000.00			
138868	11/08/2018	Tubbs/J.B. Martin Sa	WG7590	511900351	Pull cord-pressure washer/Grounds	27.50	199 E 51 6317 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Grounds Supplies/District Wide/None/fy 2009-10	R
					Totals for 138868	27.50			
138869	11/08/2018	Udawg Graphics	73082	1031900065	Banners for Grow For It program	1,474.74	461 E 11 6399 00 103 0 11 000	Campus Activity Funds/Instruction/General Supplies/NONE/North Ridge Elementary/None/fy 2009-10	R
					Totals for 138869	1,474.74			
138870	11/08/2018	Varsity Spirit Fashi	23002031	11900274	FHS - Varsity POM / Silver Poms / Fall 2018	927.00	865 L 00 2190 00 001 0 00 806	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
					Totals for 138870	927.00			

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NUMBER	DATE	VENDOR	NUMBER	NUMBER	DESCRIPTION	AMOUNT	NUMBER	DESCRIPTION	TYP
138871	11/08/2018	Western Building Spe	722349	511900357	Mortise lock set/North Ridge	321.12	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 138871						321.12			
138872	11/08/2018	Wilson Language Trai	1738456	1071900053	PreK teaching supplies	278.64	199 E 11 6399 00 107 0 11 000	General Fund/Instruction/General Supplies/NONE/Bennet Elementary/None/fy 2009-10	R
138872	11/08/2018	Wilson Language Trai	1737481	9901900063	Foundations	2,574.72	410 E 11 6399 00 999 0 11 000	State Textbook/Instruction/General Supplies/NONE/District Wide/None/fy 2009-10	R
Totals for 138872						2,853.36			
138873	11/08/2018	Woodshed Gifts	10012021	11900376	FHS - Band Award	34.95	199 E 11 6499 00 001 0 11 801	General Fund/Instruction/Misc.operating Costs/NONE/High School/None/fy 2009-10	R
138873	11/08/2018	Woodshed Gifts	10012020	11900372	FHS - Admin / Educator of the month awards / Fall 2018	210.00	461 E 23 6499 02 001 0 99 999	Campus Activity Funds/School Leadership/Misc.operating Costs/Awards/Gifts/High School/None/fy 2009-10	R
Totals for 138873						244.95			

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138874	11/08/2018	Xcel Energy	110218	0	Electricity: October 2018	636.58	199 E 51 6257 00 041 0 91 000	General Fund/Plant Maintenance & Operations/Electricity/Junior High/None/fy 2009-10	R
138874	11/08/2018	Xcel Energy	110218	0	Electricity: October 2018	10,172.96	199 E 51 6257 00 041 0 99 000	General Fund/Plant Maintenance & Operations/Electricity/Junior High/None/fy 2009-10	R
138874	11/08/2018	Xcel Energy	110218	0	Electricity: October 2018	2,997.67	199 E 51 6257 00 999 0 99 101	General Fund/Plant Maintenance & Operations/Electricity/District Wide/None/fy 2009-10	R
138874	11/08/2018	Xcel Energy	110218	0	Electricity: October 2018	710.24	199 E 51 6257 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Electricity/District Wide/None/fy 2009-10	R
138874	11/08/2018	Xcel Energy	110218	0	Electricity: October 2018	950.13	199 E 51 6257 00 001 0 91 000	General Fund/Plant Maintenance & Operations/Electricity/High School/None/fy 2009-10	R
138874	11/08/2018	Xcel Energy	110218	0	Electricity: October 2018	6,415.56	199 E 51 6257 00 001 0 99 190	General Fund/Plant Maintenance & Operations/Electricity/High School/None/fy 2009-10	R
Totals for 138874						21,883.14			
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all	191.68	191 E 21 6266 00 999 0 23 000	Special	R

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					campuses for Sept			Education/Instructional	
								Leadership/Rentals-Copiers/District	
								Wide/None/fy	
								2009-10	
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	56.50	199 E 23 6266 00 106 0 99 000	General Fund/School Leadership/Rentals-Copiers/Willow Bend Elementary/None/fy	R
								2009-10	
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	105.47	199 E 12 6266 00 001 0 99 000	General Fund/Library Resources & Media/Rentals-Copiers/High School/None/fy	R
								2009-10	
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	184.23	199 E 31 6266 00 001 0 99 000	General Fund/Guidance & Counseling/Rentals-Copiers/High School/None/fy	R
								2009-10	
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	195.92	199 E 21 6266 00 993 0 99 000	General Fund/Instructional Leadership/Rentals-Copiers/Peims Department/None/fy	R
								2009-10	
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	56.50	199 E 23 6266 00 105 0 99 000	General Fund/School Leadership/Rentals-Copiers/Westwind Elementary/None/fy	R
								2009-10	
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	56.50	199 E 23 6266 00 103 0 99 000	General Fund/School Leadership/Rentals-Copiers/North Ridge Elementary/None/fy	R

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138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	195.91	199 E 21 6266 00 995 0 99 000	2009-10 General Fund/Instructional Leadership/Rentals-Copiers/Special Programs/None/fy	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	1,175.49	199 E 11 6266 00 042 0 11 000	2009-10 General Fund/Instruction/Rentals-Copiers/NONE/Terra Vista Middle School/None/fy	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	504.83	199 E 36 6266 00 001 0 91 000	2009-10 General Fund/Extracurricular & Cocurricular/Rentals-Copiers/High School/None/fy	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	2,592.17	199 E 11 6266 00 001 0 11 000	2009-10 General Fund/Instruction/Rentals-Copiers/NONE/High School/None/fy	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	421.98	199 E 11 6266 00 002 0 26 000	2009-10 General Fund/Instruction/Rentals-Copiers/NONE/Research Education Center/None/fy	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	783.66	199 E 11 6266 00 041 0 11 000	2009-10 General Fund/Instruction/Rentals-Copiers/NONE/Junior High/None/fy	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	56.50	199 E 23 6266 00 104 0 99 000	2009-10 General Fund/School Leadership/Rentals-Copiers/Crestview	R

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138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	783.66	199 E 11 6266 00 103 0 11 000	Elementary/None/fy 2009-10 General Fund/Instruction/Rentals-Copiers/NONE/No rth Ridge	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	783.66	199 E 11 6266 00 104 0 11 000	Elementary/None/fy 2009-10 General Fund/Instruction/Rentals-Copiers/NONE/Crestview	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	783.66	199 E 11 6266 00 105 0 11 000	Elementary/None/fy 2009-10 General Fund/Instruction/Rentals-Copiers/NONE/Westwind	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	169.50	199 E 23 6266 00 042 0 99 000	Elementary/None/fy 2009-10 General Fund/School Leadership/Rentals-Copiers/Terra Vista Middle	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	56.50	199 E 31 6266 00 042 0 99 000	School/None/fy 2009-10 General Fund/Guidance & Counseling/Rentals-Copiers/Terra Vista Middle	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	56.50	199 E 36 6266 00 042 0 91 000	School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Rentals-Copiers/Terra Vista Middle	R

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138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	391.82	701 E 35 6266 00 999 0 99 000	School/None/fy 2009-10 Nat'l School B'fast&lunch Prg/Food Services/Rentals-Copiers/District Wide/None/fy 2009-10	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	579.76	199 E 41 6266 00 750 0 99 000	General Fund/General Administration/Rentals-Copiers/Gen Administration/None/fy 2009-10	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	56.50	199 E 36 6266 00 041 0 91 000	General Fund/Extracurricular & Cocurricular/Rentals-Copiers/Junior High/None/fy 2009-10	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	488.91	199 E 23 6266 00 041 0 99 000	General Fund/School Leadership/Rentals-Copiers/Junior High/None/fy 2009-10	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	150.25	199 E 41 6266 00 740 0 99 000	General Fund/General Administration/Rentals-Copiers/Business Office/None/fy 2009-10	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	783.66	199 E 11 6266 00 108 0 11 000	General Fund/Instruction/Rentals-Copiers/NONE/Oak Ridge Elementary/None/fy 2009-10	R

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138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	783.66	199 E 11 6266 00 107 0 11 000	General Fund/Instruction/Rentals-Copiers/NONE/Bennett Elementary/None/fy 2009-10	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	191.68	199 E 11 6266 00 001 0 11 801	General Fund/Instruction/Rentals-Copiers/NONE/High School/None/fy 2009-10	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	783.66	199 E 11 6266 00 106 0 11 000	General Fund/Instruction/Rentals-Copiers/NONE/Willow Bend Elementary/None/fy 2009-10	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	56.50	199 E 23 6266 00 107 0 99 000	General Fund/School Leadership/Rentals-Copiers/Bennett Elementary/None/fy 2009-10	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	240.73	199 E 23 6266 00 001 0 99 000	General Fund/School Leadership/Rentals-Copiers/High School/None/fy 2009-10	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	56.50	199 E 23 6266 00 108 0 99 000	General Fund/School Leadership/Rentals-Copiers/Oak Ridge Elementary/None/fy 2009-10	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	56.50	199 E 31 6266 00 041 0 99 000	General Fund/Guidance & Counseling/Rentals-Copiers/Junior High/None/fy 2009-10	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	353.65	199 E 51 6266 00 999 0 99 000	General Fund/Plant	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
					campuses for Sept			Maintenance & Operations/Rentals-Copiers/District Wide/None/fy 2009-10	
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	56.50	199 E 53 6266 00 743 0 99 000	General Fund/Data Processing Services/Rentals-Copiers/Technology Department/None/fy 2009-10	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	783.66	199 E 11 6266 00 109 0 11 000	General Fund/Instruction/Rentals-Copiers/NONE/Legacy Elementary/None/fy 2009-10	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	28.25	199 E 36 6266 00 001 0 91 821	General Fund/Extracurricular & Cocurricular/Rentals-Copiers/High School/None/fy 2009-10	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	28.25	199 E 36 6266 00 001 0 91 811	General Fund/Extracurricular & Cocurricular/Rentals-Copiers/High School/None/fy 2009-10	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	56.50	199 E 36 6266 00 043 0 91 000	General Fund/Extracurricular & Cocurricular/Rentals-Copiers/Heritage Middle School/None/fy 2009-10	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
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	1,175.49	199 E 11 6266 00 043 0 11 000	General Fund/Instruction/Rentals-Copiers/NONE/Heritage Middle School/None/fy 2009-10	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	56.50	199 E 11 6266 00 043 0 11 801	General Fund/Instruction/Rentals-Copiers/NONE/Heritage Middle School/None/fy 2009-10	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	113.00	199 E 23 6266 00 043 0 99 000	General Fund/School Leadership/Rentals-Copiers/Heritage Middle School/None/fy 2009-10	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	56.50	199 E 31 6266 00 043 0 99 000	General Fund/Guidance & Counseling/Rentals-Copiers/Heritage Middle School/None/fy 2009-10	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	56.50	199 E 41 6266 00 701 0 99 000	General Fund/General Administration/Rentals-Copiers/Superintendent Office/None/fy 2009-10	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	56.50	199 E 23 6266 00 109 0 99 000	General Fund/School Leadership/Rentals-Copiers/Legacy Elementary/None/fy 2009-10	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	55.28	199 E 23 6266 00 111 0 99 000	General Fund/School Leadership/Rentals-Copiers/Heritage Middle School/None/fy 2009-10	R

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138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	56.50	199 E 11 6266 00 001 0 11 802	Elementary/None/fy 2009-10 General	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	783.18	199 E 11 6266 00 111 0 11 000	Fund/Instruction/Rentals-Copiers/NONE/High School/None/fy 2009-10 General	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	56.50	199 E 36 6266 00 001 0 91 810	Fund/Extracurricular & Cocurricular/Rentals-Copiers/High School/None/fy 2009-10 General	R
138875	11/08/2018	Xerox Corporation	800681999	7401900078	Copier charges for all campuses for Sept	56.51	199 E 31 6266 00 107 0 99 000	Fund/Guidance & Counseling/Rentals-Copiers/Bennett Elementary/None/fy 2009-10 General	R
Totals for 138875						17,660.22			
Totals for 11/08/2018						335,145.73			
138876	11/15/2018	A & L Disposal, LLC	1754	511900395	Trash removal: 10-29-18	199.75	199 E 51 6299 00 999 0 99 535	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/District Wide/None/fy 2009-10	R

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NUMBER	DATE	VENDOR	NUMBER	NUMBER	DESCRIPTION	AMOUNT	NUMBER	DESCRIPTION	TYP
138876	11/15/2018	A & L Disposal, LLC	1760	511900432	Trash removal: 11-2-18	195.63	199 E 51 6299 00 999 0 99 535	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/District Wide/None/fy 2009-10	R
Totals for 138876						395.38			
138877	11/15/2018	ABCO Discount Glass	4027	511900445	Labor & materials-install one bronze laminated glass/Terra Vista MS	269.90	199 E 51 6299 00 042 0 99 000	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Terra Vista Middle School/None/fy 2009-10	R
Totals for 138877						269.90			
138878	11/15/2018	All State Fence & Su	109095	511900441	Supplies for fence repairs/FHS Field House	46.98	199 E 51 6317 00 001 0 91 000	General Fund/Plant Maintenance & Operations/Grounds Supplies/High School/None/fy 2009-10	R
Totals for 138878						46.98			
138879	11/15/2018	All-Star Embroidery	12723	11900320	FHS - Band Embroidery for guard windsuits	36.00	865 L 00 2190 00 001 0 00 801	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
138879	11/15/2018	All-Star Embroidery	36946	11900319	FHS - Band Embroidery for twirling windsuits	104.00	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 138879						140.00			

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138880	11/15/2018	Amazon Capital Servi	1XD3-D6FY-	11900410	FHS - Counselor / Testing Day snacks and ipad cover / Fall 2018	240.29	199 E 11 6339 00 001 0 11 000	General Fund/Instruction/Testing Materials/NONE/High School/None/fy 2009-10	R
138880	11/15/2018	Amazon Capital Servi	191V-YJRK-	31900043	office supplies	113.96	199 E 23 6399 00 001 0 99 190	General Fund/School Leadership/General Supplies/High School/None/fy 2009-10	R
138880	11/15/2018	Amazon Capital Servi	1P7Y-1VGG-	421900098	Library Supplies	50.99	199 E 12 6399 00 042 0 99 000	General Fund/Library Resources & Media/General Supplies/Terra Vista Middle School/None/fy 2009-10	R
138880	11/15/2018	Amazon Capital Servi	1V4Q-RQWK-	421900107	5 Cameras	357.15	199 E 23 6399 00 042 0 99 000	General Fund/School Leadership/General Supplies/Terra Vista Middle School/None/fy 2009-10	R
138880	11/15/2018	Amazon Capital Servi	1JGX-RYJL-	431900141	Cables and Drive for 2012 iMac	140.96	199 E 11 6399 00 043 0 11 801	General Fund/Instruction/General Supplies/NONE/Heritage Middle School/None/fy 2009-10	R
138880	11/15/2018	Amazon Capital Servi	1V96-9HR3-	431900142	Student security	80.90	199 E 23 6399 00 043 0 99 000	General Fund/School Leadership/General Supplies/Heritage Middle School/None/fy 2009-10	R
138880	11/15/2018	Amazon Capital Servi	1V96-9HR3-	431900142	Student security	51.98	199 E 11 6399 00 043 0 11 000	General	R

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138880	11/15/2018	Amazon Capital Servi	19FJ-QCFD-	1081900071	GT Classroom items	208.07	199 E 11 6399 00 108 0 21 000	Fund/Instruction/General Supplies/NONE/Heritage Middle School/None/fy 2009-10	R
138880	11/15/2018	Amazon Capital Servi	1PW3-NLYQ-	1111900075	supplies	159.95	199 E 11 6399 05 111 0 24 000	Fund/Instruction/General Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10	R
138880	11/15/2018	Amazon Capital Servi	1PWF-YR31-	7501900151	PRESS BOX GUEST SUITE SUPPLIES	61.47	199 E 41 6499 00 701 0 99 000	Fund/General Administration/Misc. operating Costs/Superintendent Office/None/fy 2009-10	R
Totals for 138880						1,465.72			
138881	11/15/2018	Aramark	000387NB	9901900085	Reception	140.90	199 E 21 6499 00 990 0 99 000	Fund/Instructional Leadership/Misc.operating Costs/Curriculum & Instruction/None/fy 2009-10	R
138881	11/15/2018	Aramark	000388NB	911900149	food for press box	150.00	199 E 36 6499 00 001 0 91 000	Fund/Extracurricular &	R

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138881	11/15/2018	Aramark	000382NB	911900149	food for press box	150.00	199 E 36 6499 00 001 0 91 000	Cocurricular/Misc.op erating Costs/High School/None/fy 2009-10 General	R
138881	11/15/2018	Aramark	000381NB	1041900032	Birthday Treats	70.00	461 E 36 6499 00 104 0 99 000	Fund/Extracurricular & Cocurricular/Misc.op erating Costs/High School/None/fy 2009-10 Campus Activity	R
Totals for 138881						510.90		Elementary/None/fy 2009-10	
138882	11/15/2018	ASCO Rental	RSA015511-	511900450	Asphalt repair/All District Parking lots	598.00	199 E 51 6317 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Grounds Supplies/District Wide/None/fy 2009-10	R
Totals for 138882						598.00			
138883	11/15/2018	AT&T	101918		0 Telephone lines: Nov. 2018	401.17	199 E 51 6256 00 111 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Upland Heights Elementary/None/fy 2009-10	S
Totals for 138883						401.17			
138884	11/15/2018	AT&T	110118		0 Circuit & telephone lines:	287.08	199 E 51 6256 00 999 0 99 507	General Fund/Plant	R

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					Nov. 2018			Maintenance & Operations/Telephone /cell Phones/District Wide/None/fy 2009-10	
138884	11/15/2018	AT&T	110118	0	Circuit & telephone lines: Nov. 2018	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
138884	11/15/2018	AT&T	110118	0	Circuit & telephone lines: Nov. 2018	1,132.57	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
138884	11/15/2018	AT&T	110118	0	Circuit & telephone lines: Nov. 2018	961.17	199 E 51 6256 00 104 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Crestview Elementary/None/fy 2009-10	R
138884	11/15/2018	AT&T	110118	0	Circuit & telephone lines: Nov. 2018	415.68	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
138884	11/15/2018	AT&T	110118	0	Circuit & telephone lines: Nov. 2018	415.68	199 E 51 6256 00 042 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Terra	R

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138884	11/15/2018	AT&T	110118	0	Circuit & telephone lines: Nov. 2018	332.53	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
138884	11/15/2018	AT&T	110118	0	Circuit & telephone lines: Nov. 2018	1,097.57	199 E 51 6256 00 105 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Westwind Elementary/None/fy 2009-10	R
138884	11/15/2018	AT&T	110118	0	Circuit & telephone lines: Nov. 2018	1,227.84	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
138884	11/15/2018	AT&T	110118	0	Circuit & telephone lines: Nov. 2018	1,227.84	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 138884						7,161.99			
138885	11/15/2018	Bahme-VENDOR, Debora	OCT2018	2231900000	Consultation	1,650.00	224 E 11 6291 00 999 9 23 000	Idea Part B Formula/Instruction/ Professional Services/NONE/Distri ct Wide/Fy 2008-09	R
Totals for 138885						1,650.00			

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NUMBER	DATE	VENDOR	NUMBER	NUMBER	DESCRIPTION	AMOUNT	NUMBER		DESCRIPTION	TYP	
138886	11/15/2018	Balco Systems, Inc.	17850	1111900083	MICROPHONE TRANSMITTER SHURE SLX-2	280.00	199 E 11 6399 00 111 0 11 000		General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	R	
Totals for 138886						280.00					
138887	11/15/2018	Blick Art Materials,	358225	11900249	FHS - Art / Art Supplies / Fall 2018	1,416.46	199 E 11 6399 00 001 0 11 020		General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R	
Totals for 138887						1,416.46					
138888	11/15/2018	Bompezzi, Michelle	103118	11900294	Meals: 10-31-18, CAST conf., Fort Worth	140.00	199 E 13 6411 00 001 0 11 000		General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/High School/None/fy 2009-10	R	
Totals for 138888						140.00					
138889	11/15/2018	Bookbinding & Lamina	12154	1081900069	Laminating Film	224.00	199 E 11 6399 00 108 0 11 000		General Fund/Instruction/General Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10	R	
138889	11/15/2018	Bookbinding & Lamina	12167	9901900096	Laminating machine repair	239.60	199 E 13 6249 00 990 0 99 000		General Fund/Curr Dev & Inst Staff De/Contracted Maint. & Repair/Curriculum & Instruction/None/fy 2009-10	R	

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Totals for 138889						463.60			
138890	11/15/2018	Burleson, Sarah	103118	9901900051	Meals: 10-31-18, CAST conf., Fort Worth	100.00	199 E 13 6411 00 990 0 99 000	General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/Curriculum & Instruction/None/fy 2009-10	R
Totals for 138890						100.00			
138891	11/15/2018	Business Professiona	S193144	221900129	FHS - Business / BPA dues / 2018-2019 ALLY POLICARPIO	22.00	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 138891						22.00			
138892	11/15/2018	Cain Electrical Supp	4392-67956	511900155	20 Leviton light switches/All District	80.00	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
Totals for 138892						80.00			
138893	11/15/2018	Caprock Auxiliary As	962	0	GUARD COSTUMING & EQUIPMENT	290.48	199 E 36 6399 00 001 0 99 803	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
Totals for 138893						290.48			
138894	11/15/2018	Carter, Scott	110418	11900387	Meals & ticket: 11-4-18, UIL State marching, San Antonio	103.00	199 E 36 6411 00 001 0 99 801	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
								- Employee Only/High School/None/fy 2009-10	
Totals for 138894						103.00			
138895	11/15/2018	CDWG	PTF8770	511900358	Printer Cartridge	156.04	199 E 51 6399 00 999 0 99 000	General Fund/Plant Maintenance & Operations/General Supplies/District Wide/None/fy 2009-10	R
Totals for 138895						156.04			
138896	11/15/2018	Clear-Vu Auto Glass	117515	511900459	Windshield replacement: 2017 Chevy 1500	199.99	199 E 51 6248 14 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/Mainten ance/District Wide/None/fy 2009-10	R
138896	11/15/2018	Clear-Vu Auto Glass	117517	511900459	Windshield replacement: 2009 Ford F350	179.99	199 E 51 6248 14 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/Mainten ance/District Wide/None/fy 2009-10	R
138896	11/15/2018	Clear-Vu Auto Glass	117518	511900459	Windshield replacement: 2011 Ford F150	169.99	199 E 51 6248 14 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/Mainten ance/District Wide/None/fy 2009-10	R
138896	11/15/2018	Clear-Vu Auto Glass	117520	511900459	Rock chip repair: 11-1-18	40.00	199 E 51 6248 14 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/Mainten	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
Totals for 138896						589.97		ance/District Wide/None/fy 2009-10	
138897	11/15/2018	Cook, Benjamin	110418	11900384	Meals & ticket: 11-4-18, UIL State marching, San Antonio	103.00	199 E 36 6411 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	R
Totals for 138897						103.00			
138898	11/15/2018	Crisis Prevention In	CUS0168256	231900021	CPI training manuals	3,580.00	191 E 13 6399 00 999 0 23 000	Special Education/Curr Dev & Inst Staff De/General Supplies/District Wide/None/fy 2009-10	R
Totals for 138898						3,580.00			
138899	11/15/2018	Cruz, Senon	103118B		0 MILEAGE	82.35	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	R
Totals for 138899						82.35			
138900	11/15/2018	CSI Lubbock, Inc.	4012	7431900052	Cabinet installation	1,807.40	199 E 53 6299 00 999 0 99 411	General Fund/Data Processing Services/Misc. Contracted Services/District Wide/None/fy	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
138900	11/15/2018	CSI Lubbock, Inc.	76268	511900120	Install fax line/FHS Nurse Office	230.00	199 E 51 6256 00 001 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Telephone /cell Phones/High School/None/fy 2009-10	R
Totals for 138900						2,037.40			
138901	11/15/2018	Culligan Water Condi	41483	511900140	Culligan yearly water service for Bennett.	220.00	199 E 51 6255 00 107 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Water & Sanitation/Bennett Elementary/None/fy 2009-10	R
138901	11/15/2018	Culligan Water Condi	41079	1061900083	Yearly Water Service	702.00	461 E 23 6249 00 106 0 99 000	2009-10 Campus Activity Funds/School Leadership/Contracted Maint. & Repair/Willow Bend Elementary/None/fy 2009-10	R
Totals for 138901						922.00			
138902	11/15/2018	Daktronics, Inc.	6811389	511900071	Service Agreement: 9-1-18/8-31-19	18,815.00	199 E 51 6299 00 999 0 99 533	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/District Wide/None/fy 2009-10	R
Totals for 138902						18,815.00			
138903	11/15/2018	Dallas Summer Musica	DSMHSMTA36	11900446	FHS musical theatre awards entry fee	250.00	865 L 00 2190 00 001 0 00 117	2009-10 Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
Totals for 138903						250.00			

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CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
138904	11/15/2018	Davidson Oil Company	D26496	511900427	Diesel/Grounds	1,116.04	199 E 51 6311 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Gasoline & Fuels For Vehicles/District Wide/None/fy 2009-10	R
Totals for 138904						1,116.04			
138905	11/15/2018	Demco, Inc	6491644	1111900073	supplies	360.58	461 E 12 6399 00 111 0 99 000	Campus Activity Funds/Library Resources & Media/General Supplies/Upland Heights Elementary/None/fy 2009-10	R
138905	11/15/2018	Demco, Inc	6488206	11900342	FHS - Library / Book labels and Bookmarks / Fall 2018	135.11	199 E 12 6399 00 001 0 99 000	General Fund/Library Resources & Media/General Supplies/High School/None/fy 2009-10	R
Totals for 138905						495.69			
138906	11/15/2018	Director's Choice To	336203	411900135	FMS band trip to Dallas	1,200.00	865 L 00 2190 00 041 0 00 801	Student Activity Accounts/Due To Student Groups/Junior High/None/fy 2009-10	R
138906	11/15/2018	Director's Choice To	340439	411900135	FMS band trip to Dallas	7,462.90	865 L 00 2190 00 041 0 00 801	Student Activity Accounts/Due To Student Groups/Junior High/None/fy 2009-10	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
Totals for 138906						8,662.90			
138907	11/15/2018	Durham School Servic	91631476	11900246	FHS band to Westerner Marching festival, 10-13-18	707.86	199 E 36 6294 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
138907	11/15/2018	Durham School Servic	91631476A	221900098	FHS FFA to SPC Career Expo, 10-15-18	123.83	199 E 36 6294 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
138907	11/15/2018	Durham School Servic	91631476B	911900207	HMS football to Estacado HS 10-15-18	85.22	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
138907	11/15/2018	Durham School Servic	91631476C	911900206	FMS 7th football to Chapman field 10-15-18	185.31	199 E 36 6294 00 041 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Junior High/None/fy 2009-10	R
138907	11/15/2018	Durham School Servic	91631476D	911900205	FMS tennis to FHS courts 10-15-18	17.80	199 E 36 6294 00 041 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Junior High/None/fy 2009-10	R
138907	11/15/2018	Durham School Servic	91631476E	911900209	FMS 7th football to Chapman	169.35	199 E 36 6294 00 041 0 91 000	General	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
					field 10-16-18			Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Junior High/None/fy 2009-10	
138907	11/15/2018	Durham School Servic	91631476F	911900210	HMS football to Estacado HS 10-16-18	193.00	199 E 36 6294 00 043 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Heritage Middle School/None/fy 2009-10	R
138907	11/15/2018	Durham School Servic	91631476G	11900286	FHS Life skills to South Plains lanes 10-17-18	75.73	199 E 36 6294 00 001 0 23 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
138907	11/15/2018	Durham School Servic	91631476H	411900087	FMS Life skills to South Plains lanes 10-17-18	163.20	199 E 36 6294 00 041 0 99 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Junior High/None/fy 2009-10	R
138907	11/15/2018	Durham School Servic	91631476I	1071900044	Bennett to South Plains lanes 10-17-18	59.28	199 E 11 6294 00 107 0 23 000	General Fund/Instruction/Bus Reclassified Transportatio/NONE/Bennett Elementary/None/fy 2009-10	R
138907	11/15/2018	Durham School Servic	91631476J	431900110	HMS band to TVMS 10-17-18	79.83	199 E 36 6294 00 043 0 99 801	General Fund/Extracurricular & Cocurricular/Bus Reclassified	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
138907	11/15/2018	Durham School Servic	91631476K	411900099	FMS band to TVMS 10-17-18	41.03	199 E 36 6294 00 041 0 99 801	Transportatio/Heritage Middle School/None/fy 2009-10 General	R
138907	11/15/2018	Durham School Servic	91631476L	431900111	HMS band to TVMS 10-17-18	39.14	199 E 36 6294 00 043 0 99 801	Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Junior High/None/fy 2009-10 General	R
138907	11/15/2018	Durham School Servic	91631476M	911900143	TVMS football to FMS 10-17-18	72.35	199 E 36 6294 00 042 0 91 000	Transportatio/Heritage Middle School/None/fy 2009-10 General	R
138907	11/15/2018	Durham School Servic	91631476N	911900211	FMS tennis to FHS courts 10-17-18	21.08	199 E 36 6294 00 041 0 91 000	Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Terra Vista Middle School/None/fy 2009-10 General	R
138907	11/15/2018	Durham School Servic	91631476O	911900213	HMS cross country to FMS 10-17-18	37.00	199 E 36 6294 00 043 0 91 000	Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Herita	R

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
138907	11/15/2018	Durham School Servic	91631476P	911900287	FMS football to HMS 10-17-18	129.74	199 E 36 6294 00 041 0 91 000	ge Middle School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Junior High/None/fy 2009-10	R
138907	11/15/2018	Durham School Servic	91631476Q	911900219	TVMS volleyball to Cooper MS 10-18-18	109.07	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
138907	11/15/2018	Durham School Servic	91631476R	911900215	9th Gold football to Midland 10-18-18	691.15	199 E 36 6294 00 001 0 91 810	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
138907	11/15/2018	Durham School Servic	91631476S	911900216	9th Blue football to Midland 10-18-18	319.45	199 E 36 6294 00 001 0 91 810	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
138907	11/15/2018	Durham School Servic	91631476T	911900214	HMS volleyball to Irons MS 10-18-18	17.72	199 E 36 6294 00 043 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Herita ge Middle School/None/fy	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
138907	11/15/2018	Durham School Servic	91631476U	911900325	Var. tennis to Midland 10-16-18	774.20	199 E 36 6294 00 001 0 91 840	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy	R
138907	11/15/2018	Durham School Servic	91631476V	911900261	TVMS Boys & Girls cross country to FMS track 10-17-18	77.12	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
138907	11/15/2018	Durham School Servic	91631476W	1091900073	Legacy Sp. Ed. to South Plains lanes 10-17-18	197.48	199 E 11 6294 00 109 0 23 000	2009-10 General Fund/Instruction/Bus Reclassified Transportatio/NONE/L egacy Elementary/None/fy	R
138907	11/15/2018	Durham School Servic	91633743	911900367	Bus driver hotel expense: 10-19-18, Var. tennis to Abilene	113.85	199 E 36 6294 00 001 0 91 840	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy	R
138907	11/15/2018	Durham School Servic	91633743A	11900268	Bus driver hotel expense: 10-27-18, FHS band to Odessa	420.00	199 E 36 6294 00 001 0 99 801	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy	R
138907	11/15/2018	Durham School Servic	91633743B	911900325	Bus driver hotel expense: 10-16-18, Var. tennis to	256.05	199 E 36 6294 00 001 0 91 840	2009-10 General Fund/Extracurricular	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
					Hobbs, NM			& Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	
138907	11/15/2018	Durham School Servic	91633872	0	FHS band to Midland 10-18-18	814.48	199 E 36 6294 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
138907	11/15/2018	Durham School Servic	91633872A	911900367	Var. tennis to Abilene Country club 10-19-18	517.11	199 E 36 6294 00 001 0 91 840	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
138907	11/15/2018	Durham School Servic	91633872B	11900184	FHS Cheer & Bell crew to Midland 10-19-18	372.69	199 E 36 6294 00 001 0 99 805	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
138907	11/15/2018	Durham School Servic	91633872C	11900185	FHS Pom to Midland 10-19-18	375.58	199 E 36 6294 00 001 0 99 806	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
138907	11/15/2018	Durham School Servic	91633872D	11900266	FHS band to Lowery field 10-20-18	717.87	199 E 36 6294 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/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
138907	11/15/2018	Durham School Servic	91633872E	911900220	FMS 7th football to TVMS 10-22-18	116.71	199 E 36 6294 00 041 0 91 000	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Junior High/None/fy	R
138907	11/15/2018	Durham School Servic	91633872F	911900262	Girls track to Mae Simmons 10-22-18	57.20	199 E 36 6294 00 001 0 91 823	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy	R
138907	11/15/2018	Durham School Servic	91633872G	431900114	HMS band to FHS PAC 10-22-18	97.27	199 E 36 6294 00 043 0 99 801	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Herita ge Middle School/None/fy	R
138907	11/15/2018	Durham School Servic	91633872H	911900221	TVMS football to Lubbock Cooper 10-23-18	253.78	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
138907	11/15/2018	Durham School Servic	91633872I	221900097	FHS Career Prep to Lubbock Civic Center 10-23-18	189.29	199 E 36 6294 00 001 0 22 000	2009-10 General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy	R
138907	11/15/2018	Durham School Servic	91633872J	911900222	TVMS football to Lubbock	179.10	199 E 36 6294 00 042 0 91 000	2009-10 General	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					Cooper MS 10-24-18			Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Terra Vista Middle School/None/fy 2009-10	
138907	11/15/2018	Durham School Servic	91633872K	911900228	TVMS volleyball to Evans MS 10-25-18	29.14	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
138907	11/15/2018	Durham School Servic	91633872L	911900226	JV Gold football to Odessa 10-25-18	718.28	199 E 36 6294 00 001 0 91 810	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
138907	11/15/2018	Durham School Servic	91633872M	911900231	TVMS 8th-A volleyball to NGC 10-25-18	79.63	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
138907	11/15/2018	Durham School Servic	91633872N	911900227	JV Blue football to Odessa 10-25-18	699.77	199 E 36 6294 00 001 0 91 810	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
138907	11/15/2018	Durham School Servic	91633872O	421900088	TVMS theater to North Ridge & Legacy 10-25-18	76.85	199 E 36 6294 00 042 0 99 085	General Fund/Extracurricular	R

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
138907	11/15/2018	Durham School Servic	91633872P	911900233	HMS 8th volleyball to Evans MS 10-26-18	23.20	199 E 36 6294 00 043 0 91 000	& Cocurricular/Bus Reclassified Transportatio/Terra Vista Middle School/None/fy 2009-10 General	R
138907	11/15/2018	Durham School Servic	91633872Q	911900235	TVMS 8th A volleyball to NGC 10-26-18	124.25	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
138907	11/15/2018	Durham School Servic	91633872R	911900234	TVMS 7th A volleyball to Evans MS 10-26-18	21.92	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
138907	11/15/2018	Durham School Servic	91633872S	911900238	TVMS 8th A volleyball to NGC 10-27-18	133.01	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
138907	11/15/2018	Durham School Servic	91633872T	11900268	FHS band to Ratliff stadium	3,622.80	199 E 36 6294 00 001 0 99 801	General	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					Odessa 10-27-18			Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	
138907	11/15/2018	Durham School Servic	91633872U	911900241	FMS 7th football to Tiger stadium 10-29-18	156.13	199 E 36 6294 00 041 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Junior High/None/fy 2009-10	R
138907	11/15/2018	Durham School Servic	91633872V	911900242	TVMS 7th football to Lubbock Cooper 10-24-18	214.66	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
138907	11/15/2018	Durham School Servic	91633872W	911900281	HMS 8th football to Lowrey field 10-29-18	206.82	199 E 36 6294 00 043 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Heritage Middle School/None/fy 2009-10	R
138907	11/15/2018	Durham School Servic	91633794	0	Fuel: 10-19-18	58.00	199 E 36 6311 00 999 0 99 000	General Fund/Extracurricular & Cocurricular/Gasoline & Fuels For Vehicles/District Wide/None/fy 2009-10	R
138907	11/15/2018	Durham School Servic	91634256	0	Trans. services: October 2018	170,217.02	199 E 34 6299 00 999 0 99 000	General Fund/Pupil Transportation/Misc.	R

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
138907	11/15/2018	Durham School Servic	91634256	0	Trans. services: October 2018	5,178.87	199 E 34 6299 00 999 0 23 000	Contracted Services/District Wide/None/fy 2009-10 General Fund/Pupil Transportation/Misc.	R
138907	11/15/2018	Durham School Servic	91634256	0	Trans. services: October 2018	47,834.26	199 E 34 6299 00 999 0 23 000	Contracted Services/District Wide/None/fy 2009-10 General Fund/Pupil Transportation/Misc.	R
138907	11/15/2018	Durham School Servic	91634256	0	Trans. services: October 2018	17,296.75	191 E 34 6299 00 999 0 23 000	Special Education/Pupil Transportation/Misc.	R
138907	11/15/2018	Durham School Servic	91634256	0	Trans. services: October 2018	322.86	199 E 34 6299 56 002 0 28 000	Contracted Services/District Wide/None/fy 2009-10 General Fund/Pupil Transportation/Misc.	R
138907	11/15/2018	Durham School Servic	91634256	0	Trans. services: October 2018	1,658.20	191 E 34 6299 00 999 0 23 000	Contracted Services/Reese Education Center/None/fy 2009-10 Special Education/Pupil Transportation/Misc.	R
138907	11/15/2018	Durham School Servic	91634256	0	Trans. services: October 2018	392.04	199 E 34 6299 00 002 0 28 056	Contracted Services/District Wide/None/fy 2009-10 General Fund/Pupil Transportation/Misc.	R

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138907	11/15/2018	Durham School Servic	91634256	0	Trans. services: October 2018	2,578.39	199 E 34 6299 00 001 0 99 190	Contracted Services/Reese Education Center/None/fy 2009-10 General Fund/Pupil Transportation/Misc. Contracted Services/High School/None/fy 2009-10	R
138907	11/15/2018	Durham School Servic	91634256	0	Trans. services: October 2018	956.86	199 E 11 6294 00 001 0 23 000	General Fund/Instruction/Bus Reclassified Transportatio/NONE/High School/None/fy 2009-10	R
138907	11/15/2018	Durham School Servic	91634256	0	Trans. services: October 2018	1,428.26	199 E 36 6294 00 041 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Junior High/None/fy 2009-10	R
138907	11/15/2018	Durham School Servic	91634256	0	Trans. services: October 2018	1,526.73	199 E 36 6294 00 043 0 91 000	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/Heritage Middle School/None/fy 2009-10	R
138907	11/15/2018	Durham School Servic	91634256	0	Trans. services: October 2018	593.47	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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138907	11/15/2018	Durham School Servic	91634256	0	Trans. services: October 2018	42.40	199 E 34 6299 00 041 0 24 000	2009-10 General Fund/Pupil Transportation/Misc. Contracted Services/Junior High/None/fy	R
138907	11/15/2018	Durham School Servic	91634256	0	Trans. services: October 2018	34.01	199 E 34 6299 00 043 0 24 000	2009-10 General Fund/Pupil Transportation/Misc. Contracted Services/Heritage Middle School/None/fy	R
Totals for 138907						265,092.50		2009-10	
138908	11/15/2018	EAN Holdings, LLS	343150821	1081900005	Rental Car - T Carollo	46.33	199 E 23 6411 00 108 0 99 000	2009-10 General Fund/School Leadership/Travel - Employee Only/Oak Ridge Elementary/None/fy	R
Totals for 138908						46.33		2009-10	
138909	11/15/2018	Eastwood Girls Golf	Entry fee	0	Entry fee for girls golf Links course in Hobbs, NM Oct 26-27th	650.00	199 E 36 6499 00 001 0 91 824	2009-10 General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/High School/None/fy	R
Totals for 138909						650.00		2009-10	
138910	11/15/2018	Electracom Supply, I	1312980	511900429	Photocells/FHS	25.57	199 E 51 6316 00 001 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy	R

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Totals for 138910						25.57			
138911	11/15/2018	Elliott Electric Sup	110-30759-	511900283	LED light fixture/Upland Heights	133.00	199 E 51 6316 00 111 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/Upland Heights Elementary/None/fy 2009-10	R
138911	11/15/2018	Elliott Electric Sup	110-26374-	0	Electrical supplies: Old bank bldg.	5,569.19	641 E 51 6629 00 750 0 99 999	2014a Bond Projects/Plant Maintenance & Operations/Building Purchase, Const.,imp./Gen Administration/None/fy 2009-10	R
138911	11/15/2018	Elliott Electric Sup	110-26374-	0	Electrical supplies: Old bank bldg.	40.00	641 E 51 6629 00 750 0 99 999	2014a Bond Projects/Plant Maintenance & Operations/Building Purchase, Const.,imp./Gen Administration/None/fy 2009-10	R
138911	11/15/2018	Elliott Electric Sup	110-26374-	0	CREDIT: Electrical supplies: Old bank bldg.	-964.00	641 E 51 6629 00 750 0 99 999	2014a Bond Projects/Plant Maintenance & Operations/Building Purchase, Const.,imp./Gen Administration/None/fy 2009-10	R
138911	11/15/2018	Elliott Electric Sup	110-28091-	0	Electrical supplies: Old bank bldg.	1,526.28	641 E 51 6629 00 750 0 99 999	2014a Bond Projects/Plant Maintenance & Operations/Building Purchase, Const.,imp./Gen	R

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138911	11/15/2018	Elliott Electric Sup	110-29771-	0	Electrical supplies: Old bank bldg.	4.94	641 E 51 6629 00 750 0 99 999	Administration/None/ fy 2009-10 2014a Bond Projects/Plant Maintenance & Operations/Building Purchase, Const.,imp./Gen Administration/None/ fy 2009-10	R
138911	11/15/2018	Elliott Electric Sup	110-26374-	0	Electrical supplies: Old bank bldg.	615.40	641 E 51 6629 00 750 0 99 999	2014a Bond Projects/Plant Maintenance & Operations/Building Purchase, Const.,imp./Gen Administration/None/ fy 2009-10	R
138911	11/15/2018	Elliott Electric Sup	110-26374-	0	Electrical supplies: Old bank bldg.	361.60	641 E 51 6629 00 750 0 99 999	2014a Bond Projects/Plant Maintenance & Operations/Building Purchase, Const.,imp./Gen Administration/None/ fy 2009-10	R
138911	11/15/2018	Elliott Electric Sup	110-30196-	0	Electrical supplies: Old bank bldg.	119.58	641 E 51 6629 00 750 0 99 999	2014a Bond Projects/Plant Maintenance & Operations/Building Purchase, Const.,imp./Gen Administration/None/ fy 2009-10	R
138911	11/15/2018	Elliott Electric Sup	110-30698-	511900323	Digital timers & dual tech wall switches/All district	800.74	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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138911	11/15/2018	Elliott Electric Sup	110-29893-	511900323	LED Lamps/All district	111.76	199 E 51 6316 00 999 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy	R
138911	11/15/2018	Elliott Electric Sup	110-35864-	511900454	Steel knockout plugs/All district	78.88	199 E 51 6316 00 999 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy	R
138911	11/15/2018	Elliott Electric Sup	110-36209-	511900475	GFI's/FHS Culinary	178.20	199 E 51 6316 00 001 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy	R
138911	11/15/2018	Elliott Electric Sup	110-33615-	511900318	Gray boxes, couplings, & wire connectors/FHS field house	27.47	199 E 51 6316 00 001 0 91 000	2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy	R
Totals for 138911						8,603.04			
138912	11/15/2018	Empowering Writers,	135841	1031900068	supplies	122.40	199 E 11 6399 00 103 0 11 022	2009-10 General Fund/Instruction/Gen eral Supplies/NONE/North Ridge Elementary/None/fy	R
Totals for 138912						122.40			
138913	11/15/2018	Fehr, Katherine	110418	11900385	Meals & parking: 11-4-18, UIL State marching, San Antonio	99.00	199 E 36 6411 00 001 0 99 801	2009-10 General Fund/Extracurricular &	R

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					Totals for 138913	99.00		Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	
138914	11/15/2018	First Class Awards	29447	1111900035	supplies	25.30	199 E 11 6499 00 111 0 11 000	General Fund/Instruction/Mis c.operating Costs/NONE/Upland Heights Elementary/None/fy 2009-10	R
					Totals for 138914	25.30			
138915	11/15/2018	Flaghouse Inc	0798058010	1071900020	SPED/Motor Room supplies (Herndon- SPED grant)	2,397.00	499 E 11 6399 99 107 0 23 000	Other Local Special Revenue Fu/Instruction/Gener al Supplies/Instruction al Testing/Bennett Elementary/None/fy 2009-10	R
138915	11/15/2018	Flaghouse Inc	0798058010	1071900020	SPED/Motor Room supplies (Herndon- SPED grant)	54.95	499 E 11 6399 99 107 0 23 000	Other Local Special Revenue Fu/Instruction/Gener al Supplies/Instruction al Testing/Bennett Elementary/None/fy 2009-10	R
138915	11/15/2018	Flaghouse Inc	0798058010	1071900020	SPED/Motor Room supplies (Herndon- SPED grant)	265.00	499 E 11 6399 99 107 0 23 000	Other Local Special Revenue Fu/Instruction/Gener al Supplies/Instruction al Testing/Bennett Elementary/None/fy	R

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Totals for 138915						2,716.95		2009-10	
138916	11/15/2018	Follett School Solut	331306	431900102	Library Books	206.10	199 E 12 6329 00 043 0 99 000	General Fund/Library Resources & Media/Reading Materials/Heritage Middle School/None/fy 2009-10	R
138916	11/15/2018	Follett School Solut	331306F	431900102	Library Books	288.12	199 E 12 6329 00 043 0 99 000	General Fund/Library Resources & Media/Reading Materials/Heritage Middle School/None/fy 2009-10	R
Totals for 138916						494.22			
138917	11/15/2018	Foster, Gladys	103118		0 MILEAGE	84.45	701 E 35 6411 00 999 0 99 000	Nat'l School B'fast&lunch Prg/Food Services/Travel - Employee Only/District Wide/None/fy 2009-10	R
Totals for 138917						84.45			
138918	11/15/2018	Georgetown Independe	Georgetwn	911900496	ENTRY FEES FOR GIRLS SOCCER - Georgetown Governors Cup Jan 10-12	375.00	199 E 36 6499 00 001 0 91 828	General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/High School/None/fy 2009-10	R
Totals for 138918						375.00			

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138919	11/15/2018	Gregory, Hailey	103118	0	MILEAGE	113.00	191 E 11 6411 00 999 0 23 941	Special Education/Instruction/Travel - Employee Only/NONE/District Wide/None/fy 2009-10	R
Totals for 138919						113.00			
138920	11/15/2018	GTM Sportswear	100850809	11900168	FHS - Guard Windsuits	180.00	865 L 00 2190 00 001 0 00 803	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
138920	11/15/2018	GTM Sportswear	100861351	11900168	FHS - Guard Windsuits	495.00	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 138920						675.00			
138921	11/15/2018	Hillcrest Country Cl	Entry fee	0	ENTRY FEES boys golf Hillcrest on Nov 5th	200.00	199 E 36 6499 00 001 0 91 815	General Fund/Extracurricular & Cocurricular/Misc.operating Costs/High School/None/fy 2009-10	R
Totals for 138921						200.00			
138922	11/15/2018	Hoffman's Desktop	185962	1071900056	ink cartridge	109.75	199 E 11 6399 05 107 0 24 000	General Fund/Instruction/General Supplies/Dyslexia/Bennett Elementary/None/fy 2009-10	R
Totals for 138922						109.75			

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138923	11/15/2018	HPSO	296047800-	11900416	HPSO Insurance Renewal - POLICY #296047800-8 JULIE PRATT	135.00	199 E 31 6495 00 001 0 31 000	General Fund/Guidance & Counseling/Dues/High School/None/fy 2009-10	R
Totals for 138923						135.00			
138924	11/15/2018	Hudl	INV0038352	911900462	TO UPDATE HUDLE	750.00	865 L 00 2190 00 001 0 00 811	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
Totals for 138924						750.00			
138925	11/15/2018	Hughes, Gwyndolyn	110718	7401900032	Meals: 11-7-18, TASBO Purchasing Academy, Allen	98.00	199 E 41 6411 00 745 0 99 000	General Fund/General Administration/Trave l - Employee Only/Purchasing/None /fy 2009-10	R
Totals for 138925						98.00			
138926	11/15/2018	Irlen Institute	66970	9961900080	Dyslexia overlays	180.15	199 E 11 6399 05 999 0 24 000	General Fund/Instruction/Gen eral Supplies/Dyslexia/Di strict Wide/None/fy 2009-10	R
Totals for 138926						180.15			
138927	11/15/2018	Junior Library Guild	426908	1111900064	books	3,791.16	199 E 12 6329 00 111 0 99 000	General Fund/Library Resources & Media/Reading Materials/Upland Heights Elementary/None/fy 2009-10	R
138927	11/15/2018	Junior Library Guild	434793	1071900032	Book Order for 12 months	928.40	865 L 00 2190 00 107 0 00 012	Student Activity	R

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Totals for 138927						4,719.56		Accounts/Due To Student Groups/Bennett Elementary/None/fy 2009-10	
138928	11/15/2018	King's Highway	7554	11900045	Charter Buses for the FHS Band Frenship vs.Odessa Permian Nov. 2, 2018	8,295.00	199 E 36 6294 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	R
Totals for 138928						8,295.00			
138929	11/15/2018	Lakeshore Learning M	5363931018	1081900062	1st grade classroom write on pockets	99.29	199 E 11 6399 00 108 0 11 000	General Fund/Instruction/General Supplies/NONE/Oak Ridge Elementary/None/fy 2009-10	R
Totals for 138929						99.29			
138930	11/15/2018	Lennox Industries In	0555453505	511900337	Ignitor and cable to board/Heritage MS	17.25	199 E 51 6316 00 043 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/Heritage Middle School/None/fy 2009-10	R
138930	11/15/2018	Lennox Industries In	0555188106	511900026	Condenser fan motor/Westwind office	235.66	199 E 51 6316 00 105 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/Westwind Elementary/None/fy 2009-10	R
Totals for 138930						252.91			

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138931	11/15/2018	Lexia Learning Syste	SIN043175	9961900053	Dyslexia license	12,900.00	199 E 11 6396 05 999 0 24 000	General Fund/Instruction/Tec hnology Equipment > \$100/Dyslexia/Distri ct Wide/None/fy 2009-10	R
Totals for 138931						12,900.00			
138932	11/15/2018	Library Store	366523	11900335	FHS - Library / Bookends and Library Ownership Rubber Stamp / Fall 2018	448.58	199 E 12 6399 00 001 0 99 000	General Fund/Library Resources & Media/General Supplies/High School/None/fy 2009-10	R
Totals for 138932						448.58			
138933	11/15/2018	Local Legends Print	4296	0	HERITAGE SHIRT FUNDRAISER	965.00	461 E 36 6343 00 043 0 99 000	Campus Activity Funds/Extracurricula r & Cocurricular/Items For Sale/Heritage Middle School/None/fy 2009-10	R
Totals for 138933						965.00			
138934	11/15/2018	Lonestar CPR and Fir	110253	7501900104	CPR/First Aid Traning	96.00	199 E 33 6219 00 999 0 99 000	General Fund/Health Services/Professiona l Services/District Wide/None/fy 2009-10	R
Totals for 138934						96.00			
138935	11/15/2018	Lubbock Central Appr	1ST QTR	7401900083	Appraisal and Collection Payments/1ST QTR	141,865.00	199 E 99 6213 00 703 0 99 000	General Fund/Other Intergovernmental Charge/Tax Appraisal &	R

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138935	11/15/2018	Lubbock Central Appr	1ST QTR	7401900083	Appraisal and Collection Payments/1ST QTR	18,876.75	199 E 41 6213 00 703 0 99 000	Collection/Tax Office/None/fy 2009-10 General Fund/General Administration/Tax Appraisal & Collection/Tax Office/None/fy 2009-10	R
Totals for 138935						160,741.75			
138936	11/15/2018	Massey, Lisa	111618	221900157	Meal advance: 11-16-18, Area LDE contest, Canyon	648.00	199 E 36 6412 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
Totals for 138936						648.00			
138937	11/15/2018	MSB	102635	0	SHARS Consulting Fee	1,936.74	199 E 41 6299 00 750 0 99 000	General Fund/General Administration/Misc. Contracted Services/Gen Administration/None/ fy 2009-10	R
138937	11/15/2018	MSB	103242	0	SHARS Consulting Fee	1,068.59	199 E 41 6299 00 750 0 99 000	General Fund/General Administration/Misc. Contracted Services/Gen Administration/None/ fy 2009-10	R
Totals for 138937						3,005.33			
138938	11/15/2018	Music and Arts	INV0133747	411900038	FMS Band Supplies	33.00	199 E 11 6399 00 041 0 11 801	General Fund/Instruction/Gen	R

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					Totals for 138938	33.00		eral Supplies/NONE/Junior High/None/fy 2009-10	
138939	11/15/2018	Nasco	187607	431900075	Art supplies	1,482.64	199 E 11 6399 00 043 0 11 020	General Fund/Instruction/General Supplies/NONE/Heritage Middle School/None/fy 2009-10	R
					Totals for 138939	1,482.64			
138940	11/15/2018	NCS Pearson	11856550	231900020	Testing materials	240.00	191 E 31 6339 00 999 0 23 000	Special Education/Guidance & Counseling/Testing Materials/District Wide/None/fy 2009-10	R
138940	11/15/2018	NCS Pearson	11858752	231900020	Testing materials	3,391.96	191 E 31 6339 00 999 0 23 000	Special Education/Guidance & Counseling/Testing Materials/District Wide/None/fy 2009-10	R
					Totals for 138940	3,631.96			
138941	11/15/2018	Newsela, Inc.	00044321	9961900034	Newsela-license for HMS	0.00	199 E 11 6399 00 042 0 25 000	General Fund/Instruction/General Supplies/NONE/Terra Vista Middle School/None/fy 2009-10	R
138941	11/15/2018	Newsela, Inc.	00044321	9961900034	Newsela-license for HMS	0.00	199 E 11 6399 00 001 0 25 000	General	R

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138941	11/15/2018	Newsela, Inc.	00044321	9961900034	Newsela-license for HMS	0.00	199 E 11 6399 00 106 0 25 000	Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
138941	11/15/2018	Newsela, Inc.	00044321	9961900034	Newsela-license for HMS	750.00	199 E 11 6399 00 043 0 25 000	Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	R
138941	11/15/2018	Newsela, Inc.	00043151	9961900034	Newsela-license for TVMS	750.00	199 E 11 6399 00 042 0 25 000	Fund/Instruction/General Supplies/NONE/Heritage Middle School/None/fy 2009-10	R
138941	11/15/2018	Newsela, Inc.	00043151	9961900034	Newsela-license for TVMS	0.00	199 E 11 6399 00 001 0 25 000	Fund/Instruction/General Supplies/NONE/Terra Vista Middle School/None/fy 2009-10	R
138941	11/15/2018	Newsela, Inc.	00043151	9961900034	Newsela-license for TVMS	0.00	199 E 11 6399 00 106 0 25 000	Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	R

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138941	11/15/2018	Newsela, Inc.	00043151	9961900034	Newsela-license for TVMS	0.00	199 E 11 6399 00 043 0 25 000	General Fund/Instruction/General Supplies/NONE/Heritage Middle School/None/fy 2009-10	R
138941	11/15/2018	Newsela, Inc.	00042684	9961900034	Newsela-license - FHS	0.00	199 E 11 6399 00 042 0 25 000	General Fund/Instruction/General Supplies/NONE/Terra Vista Middle School/None/fy 2009-10	R
138941	11/15/2018	Newsela, Inc.	00042684	9961900034	Newsela-license - FHS	1,500.00	199 E 11 6399 00 001 0 25 000	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
138941	11/15/2018	Newsela, Inc.	00042684	9961900034	Newsela-license - FHS	0.00	199 E 11 6399 00 106 0 25 000	General Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	R
138941	11/15/2018	Newsela, Inc.	00042684	9961900034	Newsela-license - FHS	0.00	199 E 11 6399 00 043 0 25 000	General Fund/Instruction/General Supplies/NONE/Heritage Middle School/None/fy 2009-10	R
138941	11/15/2018	Newsela, Inc.	00042681	9961900034	Newsela-license	0.00	199 E 11 6399 00 042 0 25 000	General Fund/Instruction/General Supplies/NONE/Terra Vista Middle	R

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138941	11/15/2018	Newsela, Inc.	00042681	9961900034	Newsela-license	0.00	199 E 11 6399 00 001 0 25 000	School/None/fy 2009-10 General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
138941	11/15/2018	Newsela, Inc.	00042681	9961900034	Newsela-license	750.00	199 E 11 6399 00 106 0 25 000	General Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	R
138941	11/15/2018	Newsela, Inc.	00042681	9961900034	Newsela-license	0.00	199 E 11 6399 00 043 0 25 000	General Fund/Instruction/General Supplies/NONE/Heritage Middle School/None/fy 2009-10	R
Totals for 138941						3,750.00			
138942	11/15/2018	NTS Communications,	110118	7401900018	District internet & fiber ring charges: Nov. 2018	550.64	199 E 51 6256 00 106 0 99 507	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Willow Bend Elementary/None/fy 2009-10	R
138942	11/15/2018	NTS Communications,	110118	7401900018	District internet & fiber ring charges: Nov. 2018	550.64	199 E 51 6256 00 108 0 99 507	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Oak Ridge Elementary/None/fy 2009-10	R
138942	11/15/2018	NTS Communications,	110118	7401900018	District internet & fiber	550.65	199 E 51 6256 00 042 0 99 507	General Fund/Plant	R

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					ring charges: Nov. 2018			Maintenance & Operations/Telephone /cell Phones/Terra Vista Middle School/None/fy 2009-10	
138942	11/15/2018	NTS Communications,	110118	7401900018	District internet & fiber ring charges: Nov. 2018	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	R
138942	11/15/2018	NTS Communications,	110118	7401900018	District internet & fiber ring charges: Nov. 2018	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	R
138942	11/15/2018	NTS Communications,	110118	7401900018	District internet & fiber ring charges: Nov. 2018	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	R
138942	11/15/2018	NTS Communications,	110118	7401900018	District internet & fiber ring charges: Nov. 2018	550.64	199 E 51 6256 00 103 0 99 507	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/North Ridge Elementary/None/fy 2009-10	R
138942	11/15/2018	NTS Communications,	110118	7401900018	District internet & fiber ring charges: Nov. 2018	550.64	199 E 51 6256 00 104 0 99 507	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Crestview Elementary/None/fy 2009-10	R

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138942	11/15/2018	NTS Communications,	110118	7401900018	District internet & fiber ring charges: Nov. 2018	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	R
138942	11/15/2018	NTS Communications,	110118	7401900018	District internet & fiber ring charges: Nov. 2018	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	R
138942	11/15/2018	NTS Communications,	110118	7401900018	District internet & fiber ring charges: Nov. 2018	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	R
138942	11/15/2018	NTS Communications,	110118	7401900018	District internet & fiber ring charges: Nov. 2018	550.64	199 E 51 6256 00 043 0 99 507	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Heritage Middle School/None/fy 2009-10	R
138942	11/15/2018	NTS Communications,	110118	7401900018	District internet & fiber ring charges: Nov. 2018	550.64	199 E 51 6256 00 109 0 99 507	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Legacy Elementary/None/fy 2009-10	R
138942	11/15/2018	NTS Communications,	110118	7401900018	District internet & fiber ring charges: Nov. 2018	550.64	199 E 51 6256 00 111 0 99 507	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Upland	R

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Totals for 138942						7,709.00		Heights Elementary/None/fy 2009-10	
138943	11/15/2018	Officewise	2133717	7401900074	Office supplies	248.30	199 E 41 6399 00 740 0 99 000	General Fund/General Administration/General Supplies/Business Office/None/fy 2009-10	R
138943	11/15/2018	Officewise	2132635-0	9961900075	GT Summit labels	15.67	199 E 11 6399 00 999 0 21 000	General Fund/Instruction/General Supplies/NONE/District Wide/None/fy 2009-10	R
138943	11/15/2018	Officewise	2132635-1	9961900075	GT Summit labels	15.67	199 E 11 6399 00 999 0 21 000	General Fund/Instruction/General Supplies/NONE/District Wide/None/fy 2009-10	R
138943	11/15/2018	Officewise	2130729-0	11900279	FHS - Admin / 20 chairs for Offices / Fall 2018	3,280.00	199 E 23 6395 00 001 0 99 000	General Fund/School Leadership/Furniture /High School/None/fy 2009-10	R
138943	11/15/2018	Officewise	2133031-0	421900104	Supplies	199.55	199 E 11 6399 12 042 0 11 170	General Fund/Instruction/General Supplies/English/Terra Vista Middle School/None/fy 2009-10	R
138943	11/15/2018	Officewise	2132114-0	31900042	classroom supplies	156.41	199 E 11 6399 00 001 0 11 190	General Fund/Instruction/General	R

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138943	11/15/2018	Officewise	2131889-0	9961900070	WB-Supplies-J.Romo	28.35	199 E 11 6399 00 106 0 25 000	Supplies/NONE/High School/None/fy 2009-10 General	R
138943	11/15/2018	Officewise	2132120-0	1091900098	Classroom Supplies	8.78	199 E 11 6399 00 109 0 11 105	Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10 General	R
138943	11/15/2018	Officewise	2130981-0	1091900090	Classroom Supplies	100.94	199 E 11 6399 00 109 0 11 150	Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10 General	R
138943	11/15/2018	Officewise	2133479-0	9901900094	General Supplies	10.49	199 E 21 6399 00 990 0 99 000	Fund/Instructional Leadership/General Supplies/Curriculum & Instruction/None/fy 2009-10 General	R
138943	11/15/2018	Officewise	2133033-0	411900126	art supplies	263.00	199 E 11 6399 00 041 0 11 020	Fund/Instruction/General Supplies/NONE/Junior High/None/fy 2009-10 General	R
138943	11/15/2018	Officewise	2134355-0	1111900082	classroom supplies	25.20	199 E 11 6399 00 111 0 11 000	Fund/Instruction/General Supplies/NONE/Upland	R

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138943	11/15/2018	Officewise	2133032-0	411900125	ink cartridge	235.67	199 E 11 6399 00 041 0 11 000	Heights Elementary/None/fy 2009-10 General	R
138943	11/15/2018	Officewise	75.76	1071900067	Computer lab supplies	75.76	199 E 11 6399 00 107 0 11 029	Fund/Instruction/General Supplies/NONE/Junior High/None/fy 2009-10 General	R
138943	11/15/2018	Officewise	2133029-0	11900392	officewise- Judy Clark	22.22	199 E 11 6399 00 001 0 11 000	Elementary/None/fy 2009-10 General	R
138943	11/15/2018	Officewise	2133026-0	21900049	STUDENT SUPPLIES	107.45	199 E 11 6399 00 002 0 26 000	Fund/Instruction/General Supplies/NONE/Reese Education Center/None/fy 2009-10	R
138943	11/15/2018	Officewise	2133716-0	1071900069	classroom supplies	97.86	199 E 11 6399 00 107 0 11 000	General Fund/Instruction/General Supplies/NONE/Bennet t Elementary/None/fy 2009-10	R
138943	11/15/2018	Officewise	2133028-0	221900147	officewise- AMY BAKER	38.99	199 E 11 6399 00 001 0 22 000	General Fund/Instruction/General	R

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138943	11/15/2018	Officewise	2133028-0	221900147	officewise- AMY BAKER	69.76	199 E 11 6399 00 001 0 22 077	Supplies/NONE/High School/None/fy 2009-10 General Fund/Instruction/General	R
138943	11/15/2018	Officewise	2134001-0	1111900080	classroom supplies	63.63	199 E 11 6399 00 111 0 11 000	Supplies/NONE/High School/None/fy 2009-10 General Fund/Instruction/General	R
138943	11/15/2018	Officewise	2134005-0	411900131	laminating supplies	171.92	199 E 11 6399 00 041 0 11 019	Supplies/NONE/Upland Heights Elementary/None/fy 2009-10 General Fund/Instruction/General	R
138943	11/15/2018	Officewise	2130496-0	431900129	8th ELAR supplies	140.56	199 E 11 6399 12 043 0 11 180	Supplies/NONE/Junior High/None/fy 2009-10 General Fund/Instruction/General	R
138943	11/15/2018	Officewise	2130494-0	431900124	UIL dictionary tabs	31.70	199 E 36 6399 00 043 0 99 996	Supplies/English/Her itage Middle School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/General Supplies/Heritage Middle School/None/fy	R
138943	11/15/2018	Officewise	2134468-0	421900112	Art supplies	92.22	199 E 11 6399 00 042 0 11 020	General Fund/Instruction/General	R

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138943	11/15/2018	Officewise	2133714-0	1081900068	UIL supplies for students	43.46	199 E 36 6399 00 108 0 99 996	eral Supplies/NONE/Terra Vista Middle School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/General Supplies/Oak Ridge Elementary/None/fy 2009-10	R
138943	11/15/2018	Officewise	2133718-0	411900129	elar supplies	281.69	199 E 11 6399 00 041 0 11 012	General Fund/Instruction/Gen eral Supplies/NONE/Junior High/None/fy 2009-10	R
138943	11/15/2018	Officewise	2121776-1	0	BRUSH, ECO 2 DSP CHIP OIL/WESTWIND	2.95	199 E 11 6399 00 105 0 11 000	General Fund/Instruction/Gen eral Supplies/NONE/Westwi nd Elementary/None/fy 2009-10	R
138943	11/15/2018	Officewise	2133480-0	511900456	Custodial Supplies	73.26	199 E 51 6319 00 108 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Oak Ridge Elementary/None/fy 2009-10	R
138943	11/15/2018	Officewise	2133480-1	511900456	Custodial Supplies	77.14	199 E 51 6319 00 108 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Oak Ridge Elementary/None/fy 2009-10	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
138943	11/15/2018	Officewise	2133481-0	511900457	Custodial Supplies	507.61	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	R
138943	11/15/2018	Officewise	2133481-1	511900457	Custodial Supplies	101.26	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	R
138943	11/15/2018	Officewise	2133482-0	511900458	Custodial Supplies	202.82	199 E 51 6319 00 105 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Westwind Elementary/None/fy 2009-10	R
138943	11/15/2018	Officewise	2133482-1	511900458	Custodial Supplies	77.14	199 E 51 6319 00 105 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Westwind Elementary/None/fy 2009-10	R
138943	11/15/2018	Officewise	2131178-0	511900386	Custodial Supplies	295.26	199 E 51 6319 00 043 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Heritage Middle School/None/fy 2009-10	R
138943	11/15/2018	Officewise	2131179-0	511900387	Custodial Supplies	421.80	199 E 51 6319 00 108 0 99 151	General Fund/Plant	R

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								Maintenance & Operations/Supplies For Maint.& Operation/Oak Ridge Elementary/None/fy 2009-10	
					Totals for 138943	7,584.49			
138944	11/15/2018	Records Consultants,	37970	7501900136	Monthly ImageSilo Service November 1 - November 30	675.00	199 E 41 6299 00 750 0 99 000	General Fund/General Administration/Misc. Contracted Services/Gen Administration/None/fy 2009-10	R
					Totals for 138944	675.00			
138945	11/15/2018	Region 17 Education	040180	231900000	T-TESS - Training for Doug Smith Nov 5-7	450.00	191 E 21 6411 00 999 0 23 000	Special Education/Instructional Leadership/Travel - Employee Only/District Wide/None/fy 2009-10	R
138945	11/15/2018	Region 17 Education	040180-1	9901900029	R.Lamberson - T-TESS training Nov 5-7	450.00	199 E 13 6411 00 990 0 99 000	General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/Curriculum & Instruction/None/fy 2009-10	R
					Totals for 138945	900.00			
138946	11/15/2018	Region 4 Education S	F78201	231900028	Materials for new teachers	2,346.00	191 E 11 6399 00 999 0 23 000	Special Education/Instruction/General Supplies/NONE/District Wide/None/fy	R

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138946	11/15/2018	Region 4 Education S	G78201	231900028	Materials for new teachers	204.00	191 E 11 6399 00 999 0 23 000	2009-10 Special Education/Instruction/General Supplies/NONE/District Wide/None/fy 2009-10	R
Totals for 138946						2,550.00			
138947	11/15/2018	Robert Madden Indust	4459730	511900433	Two hanging heaters/FHS Field House	1,276.00	199 E 51 6316 00 001 0 91 000	2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy 2009-10	R
138947	11/15/2018	Robert Madden Indust	4460329	511900433	Duct pipe, elbow, reducer & gas connector/FHS field house	40.60	199 E 51 6316 00 001 0 91 000	2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy 2009-10	R
138947	11/15/2018	Robert Madden Indust	4460382	511900433	Black pipe nipple, elbow & half slot channel/FHS field house	63.99	199 E 51 6316 00 001 0 91 000	2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy 2009-10	R
138947	11/15/2018	Robert Madden Indust	4460930	511900433	CREDIT: Duct pipe, reducer & elbow/FHS field house	-24.00	199 E 51 6316 00 001 0 91 000	2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy 2009-10	R
138947	11/15/2018	Robert Madden Indust	4460947	511900433	Elbow, duct pipe, reducer, half slot channel & gas connector/FHS field house	88.25	199 E 51 6316 00 001 0 91 000	2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy 2009-10	R

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Totals for 138947						1,444.84			
138948	11/15/2018	Rodriguez, Daisy	In distr m	0	In district mileage reimb October 2018	41.00	191 E 11 6411 00 999 0 23 941	Special Education/Instruction/Travel - Employee Only/NONE/District Wide/None/fy 2009-10	R
Totals for 138948						41.00			
138949	11/15/2018	Rogers, Julie	In distr m	0	In district mileage reimb October 2018	82.00	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	R
Totals for 138949						82.00			
138950	11/15/2018	Ross, Christopher	111618	11900414	Meal advance: 11-16-18, Speech & Debate, WTAMU Canyon	580.00	199 E 36 6412 00 001 0 99 013	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
Totals for 138950						580.00			
138951	11/15/2018	Samuel French Inc	683952	11900357	One act play performance rights- Lierman	249.00	199 E 36 6499 00 001 0 99 085	General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/High School/None/fy 2009-10	R
Totals for 138951						249.00			
138952	11/15/2018	Scholastic Inc	W3882274BF	411900140	Book fair sales from Fall book fair	2,591.94	865 L 00 2190 00 041 0 00 012	Student Activity Accounts/Due To	R

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					Totals for 138952	2,591.94		Student Groups/Junior High/None/fy 2009-10	
138953	11/15/2018	Scholastic Reading C	T48193076#	1081900015	Mini Grant for Mrs. McNeill Books	650.00	499 E 11 6329 99 108 0 11 000	Other Local Special Revenue Fu/Instruction/Reading Materials/Instructional Testing/Oak Ridge Elementary/None/fy 2009-10	R
					Totals for 138953	650.00			
138954	11/15/2018	Scholastic Book Fair	W3888014BF	431900079	Book fair estimated payment for week of Oct 22	1,281.71	865 L 00 2190 00 043 0 00 012	Student Activity Accounts/Due To Student Groups/Heritage Middle School/None/fy 2009-10	R
138954	11/15/2018	Scholastic Book Fair	W3882274BF	411900128	Classroom books	149.32	199 E 11 6399 00 041 0 11 012	General Fund/Instruction/General Supplies/NONE/Junior High/None/fy 2009-10	R
					Totals for 138954	1,431.03			
138955	11/15/2018	School Specialty, In	2081218152	1051900033	Classroom supplies-Macha	150.05	199 E 11 6399 00 105 0 11 150	General Fund/Instruction/General Supplies/NONE/Westwind Elementary/None/fy 2009-10	R

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138955	11/15/2018	School Specialty, In	3081032096	31900026	Art supplies	2,514.49	199 E 11 6399 00 001 0 11 190	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
Totals for 138955						2,664.54			
138956	11/15/2018	Sigma Delta Pi	2018 Spani	1061900074	Spanish Spelling Bee	100.00	199 E 11 6499 00 106 0 11 000	General Fund/Instruction/Misc. operating Costs/NONE/Willow Bend Elementary/None/fy 2009-10	R
Totals for 138956						100.00			
138957	11/15/2018	Smith, Jeffrey	100918	7401900016	Meals: 10-9-18, TASBO Operations & Facility, San Marcos	112.00	199 E 41 6411 00 745 0 99 000	General Fund/General Administration/Travel - Employee Only/Purchasing/None /fy 2009-10	R
Totals for 138957						112.00			
138958	11/15/2018	SoRelle, Tommy	110418	11900384	Meals & ticket: 11-4-18, UIL State marching, San Antonio	103.00	199 E 36 6411 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Travel - Employee Only/High School/None/fy 2009-10	R
Totals for 138958						103.00			
138959	11/15/2018	Southeastern Perform	411615	431900094	Choir Performance Clothes	1,199.47	199 E 11 6399 00 043 0 11 802	General Fund/Instruction/General Supplies/NONE/Herita	R

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					Totals for 138959	1,199.47		ge Middle School/None/fy 2009-10	
138960	11/15/2018	State Fair of Texas	136272	0	Supplies dairy cattle Ag Dept	300.00	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 138960	300.00			
138961	11/15/2018	Tech Star Graphics,	1813056	11900304	Envelopes-counseling office FHS	225.00	199 E 31 6399 00 001 0 99 000	General Fund/Guidance & Counseling/General Supplies/High School/None/fy 2009-10	R
					Totals for 138961	225.00			
138962	11/15/2018	Teinert Metals, Inc.	334724	221900013	FHS -AG / OPEN PO for metal shop projects / 2018-2019	853.56	199 E 11 6399 00 001 0 22 072	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	R
138962	11/15/2018	Teinert Metals, Inc.	334725	221900013	FHS -AG / OPEN PO for metal shop projects / 2018-2019	324.80	199 E 11 6399 00 001 0 22 072	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	R
					Totals for 138962	1,178.36			
138963	11/15/2018	Tennis Outlet	38618	911900007	FHS TENNIS SUPPLIES	1,846.80	199 E 36 6399 00 001 0 91 817	General Fund/Extracurricular & Cocurricular/General Supplies/High	R

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138963	11/15/2018	Tennis Outlet	38924	911900008	FHS TENNIS SUPPLIES	1,825.50	199 E 36 6399 00 001 0 91 817	School/None/fy 2009-10 General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
Totals for 138963						3,672.30			
138964	11/15/2018	Terry County Veterin	89986	221900091	FHS - AG / OPEN PO for Veterinary Medications / 2018-2019	351.57	199 E 36 6399 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
138964	11/15/2018	Terry County Veterin	90788	221900091	FHS - AG / OPEN PO for Veterinary Medications / 2018-2019	340.00	199 E 36 6399 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
138964	11/15/2018	Terry County Veterin	90258	221900107	FHS - AG / OPEN PO for Veterinary Castrations and other procedures / 2018-2019	1,162.13	865 L 00 2190 00 001 0 00 072	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
138964	11/15/2018	Terry County Veterin	90628	221900107	FHS - AG / OPEN PO for Veterinary Castrations and other procedures / 2018-2019	904.00	865 L 00 2190 00 001 0 00 072	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
138964	11/15/2018	Terry County Veterin	90787	221900107	FHS - AG / OPEN PO for Veterinary Castrations and other procedures / 2018-2019	888.00	865 L 00 2190 00 001 0 00 072	Student Activity Accounts/Due To Student Groups/High School/None/fy	R

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Totals for 138964						3,645.70		2009-10	
138965	11/15/2018	Texas Association of	555377	0	Policy review session plus travel expenses	3,155.91	199 E 41 6299 00 750 0 99 000	General Fund/General Administration/Misc. Contracted Services/Gen Administration/None/fy 2009-10	R
Totals for 138965						3,155.91			
138966	11/15/2018	Texas Business Techn	NBEA Mbrsh	221900161	FHS - Business / TBTEA Membership Dues for 6 staff / 2018-2019 - Trussell, Smith, Decker, Abbott, Click, Luning	600.00	199 E 11 6495 00 001 0 22 027	General Fund/Instruction/Dues/NONE/High School/None/fy 2009-10	R
Totals for 138966						600.00			
138967	11/15/2018	Texas Music Educator	Reg TMEA c	1051900059	Registration-TMEA-Wardlaw, San Antonio Feb 13-15th	60.00	199 E 13 6411 00 105 0 99 000	General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/Westwind Elementary/None/fy 2009-10	R
Totals for 138967						60.00			
138968	11/15/2018	Texas Scottish Rite	IT00009210	1091900009	Classroom supplies, orig ck written to Scottish Rite Learning Center of West TX, had to void and rewrite to Texas Scottish Rite Hosp for Children	130.00	199 E 11 6399 00 109 0 11 000	General Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10	R
Totals for 138968						130.00			
138969	11/15/2018	Texas Tech UIL	Fall Fanda	11900418	FHS -UIL / Fall Fandango UIL Invitational Meet / Lubbock / Nov 17 2018	258.00	199 E 36 6412 00 001 0 99 009	General Fund/Extracurricular &	R

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					Totals for 138969	258.00		Cocurricular/Travel - Students./High School/None/fy 2009-10	
138970	11/15/2018	The Reproduction Com	457562	7501900108	Reproduction of Blue Prints	200.40	199 E 21 6399 00 991 0 99 000	General Fund/Instructional Leadership/General Supplies/Admin & Student Services/None/fy 2009-10	R
					Totals for 138970	200.40			
138971	11/15/2018	The Sportzone	12763	0	FHS Cheer supplies	418.00	865 L 00 2190 00 001 0 00 805	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
138971	11/15/2018	The Sportzone	12768	0	FHS Cheer supplies	431.00	865 L 00 2190 00 001 0 00 805	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
138971	11/15/2018	The Sportzone	12804	0	FHS Cheer supplies	160.75	865 L 00 2190 00 001 0 00 805	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
138971	11/15/2018	The Sportzone	12805	0	FHS Cheer supplies	588.50	865 L 00 2190 00 001 0 00 805	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
138971	11/15/2018	The Sportzone	12806	0	FHS Cheer supplies	527.00	865 L 00 2190 00 001 0 00 805	Student Activity Accounts/Due To Student Groups/High School/None/fy	R

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Totals for 138971						2,125.25		2009-10	
138972	11/15/2018	The Writing Academy,	10263	2091900004	Professional Development, Sept 18 - 19, 2018	4,750.00	211 E 13 6291 00 109 9 24 000	Title I Part A, Basic Programs/Curr Dev & Inst Staff De/Professional Services/Legacy Elementary/Fy 2008-09	R
Totals for 138972						4,750.00			
138973	11/15/2018	Tomlinson, Aaron	In distr m	0	In distr mileage reimbursement October 2018	78.00	191 E 11 6411 00 999 0 23 941	Special Education/Instructio n/Travel - Employee Only/NONE/District Wide/None/fy 2009-10	R
Totals for 138973						78.00			
138974	11/15/2018	Udawg Graphics	74492	11900368	FHS - Admin / Christmas Gifts for staff / Fall 2018	1,505.58	461 E 23 6499 02 001 0 99 999	Campus Activity Funds/School Leadership/Misc.oper ating Costs/Awards/Gifts/H igh School/None/fy 2009-10	R
Totals for 138974						1,505.58			
138975	11/15/2018	Ward's Science	8084065265	221900104	Airblock drone- Holloway	367.84	199 E 36 6399 00 001 0 22 082	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
Totals for 138975						367.84			
138976	11/15/2018	Weaver Technologies,	4999	7431900025	Software support	6,600.00	199 E 53 6219 00 743 0 99 000	General Fund/Data	R

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Totals for 138976						6,600.00		Processing Services/Professiona l Services/Technology Department/None/fy 2009-10	
138977	11/15/2018	Wenger Corporation	755582 (R)	1091900061	Music Room Supplies	5,856.00	499 E 11 6395 99 109 0 11 017	Other Local Special Revenue Fu/Instruction/Furni ture/Instructional Testing/Legacy Elementary/None/fy 2009-10	R
138977	11/15/2018	Wenger Corporation	755834	431900123	Risers	5,553.00	199 E 36 6397 00 043 0 99 801	General Fund/Extracurricular & Cocurricular/Other Equipment > \$100/Heritage Middle School/None/fy 2009-10	R
Totals for 138977						11,409.00			
138978	11/15/2018	West Texas A & M Uni	Speech & D	11900415	FHS - Speech and Debate / WTAMU Tournament Registration Fee / Canyon / Nov 16-17 2018	335.00	199 E 36 6412 00 001 0 99 013	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
Totals for 138978						335.00			
138979	11/15/2018	Western Psychologica	WPS-237864	9961900081	Dyslexia material	250.80	199 E 11 6339 05 999 0 24 000	General Fund/Instruction/Tes ting Materials/Dyslexia/D	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
Totals for 138979						250.80		istrict Wide/None/fy 2009-10	
138980	11/15/2018	Windstream	110518	0	Telephone lines: Nov. 2018	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 138980						68.49			
138981	11/15/2018	Windstream	110718	0	Telephone lines: Nov. 2018	3,480.11	199 E 51 6256 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/High School/None/fy 2009-10	R
138981	11/15/2018	Windstream	110718	0	Telephone lines: Nov. 2018	739.40	199 E 51 6256 00 041 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Junior High/None/fy 2009-10	R
138981	11/15/2018	Windstream	110718	0	Telephone lines: Nov. 2018	959.44	199 E 51 6256 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Bennett Elementary/None/fy 2009-10	R
138981	11/15/2018	Windstream	110718	0	Telephone lines: Nov. 2018	368.88	199 E 51 6256 00 002 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Reese Education Center/None/fy	R

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138981	11/15/2018	Windstream	110718	0	Telephone lines: Nov. 2018	713.09	199 E 51 6256 00 999 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Telephone /cell Phones/District Wide/None/fy	R
138981	11/15/2018	Windstream	110718	0	Telephone lines: Nov. 2018	129.12	701 E 35 6299 00 999 0 99 603	2009-10 Nat'l School B'fast&lunch Prg/Food Services/Misc. Contracted Services/District Wide/None/fy	R
138981	11/15/2018	Windstream	110718A	0	Circuit lines: Nov. 2018	695.53	199 E 51 6256 00 002 0 99 507	2009-10 General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Reese Education Center/None/fy	R
138981	11/15/2018	Windstream	110718A	0	Circuit lines: Nov. 2018	82.55	199 E 51 6256 00 999 0 99 507	2009-10 General Fund/Plant Maintenance & Operations/Telephone /cell Phones/District Wide/None/fy	R
Totals for 138981						7,168.12			
138982	11/15/2018	Windstream	110918	0	Telephone lines: Nov. 2018	677.97	199 E 51 6256 00 001 0 99 190	2009-10 General Fund/Plant Maintenance & Operations/Telephone /cell Phones/High School/None/fy	S
Totals for 138982						677.97			

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138983	11/15/2018	Wolfforth Fire & EMS	Med Standb	911900104	AMBULANCE SERVICE for 11/9 Football game	250.00	199 E 36 6299 00 001 0 91 000	General Fund/Extracurricular & Cocurricular/Misc. Contracted Services/High School/None/fy 2009-10	R
Totals for 138983						250.00			
138984	11/15/2018	Word Publications	19001	0	Advertisement in Lubbock Maps	260.00	199 E 41 6218 00 744 0 99 000	General Fund/General Administration/Publi c Information & Relations/None/fy 2009-10	R
Totals for 138984						260.00			
138985	11/15/2018	Haberer -PARENT, Cha	Refund tri	0	Refund of trip payment for student - Jantzen, moved to another district	290.00	865 L 00 2190 00 043 0 00 801	Student Activity Accounts/Due To Student Groups/Heritage Middle School/None/fy 2009-10	R
Totals for 138985						290.00			
Totals for 11/15/2018						614,239.68			
138986	11/16/2018	Dripping Springs Ath	Entry fee	911900440	ENTRY FEES FOR SOFTBALL Dripping Springs 2/28 - 3/2	450.00	199 E 36 6499 00 001 0 91 822	General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/High School/None/fy 2009-10	R
Totals for 138986						450.00			

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138987	11/16/2018	Lubbock Power & Ligh	111218	0	Electricity & water: October 2018	4,024.79	199 E 51 6257 00 103 0 99 000	General Fund/Plant Maintenance & Operations/Electrici ty/North Ridge Elementary/None/fy 2009-10	R
138987	11/16/2018	Lubbock Power & Ligh	111218	0	Electricity & water: October 2018	3,764.10	199 E 51 6257 00 104 0 99 000	General Fund/Plant Maintenance & Operations/Electrici ty/Crestview Elementary/None/fy 2009-10	R
138987	11/16/2018	Lubbock Power & Ligh	111218	0	Electricity & water: October 2018	4,084.09	199 E 51 6257 00 105 0 99 000	General Fund/Plant Maintenance & Operations/Electrici ty/Westwind Elementary/None/fy 2009-10	R
138987	11/16/2018	Lubbock Power & Ligh	111218	0	Electricity & water: October 2018	7,002.08	199 E 51 6257 00 043 0 99 000	General Fund/Plant Maintenance & Operations/Electrici ty/Heritage Middle School/None/fy 2009-10	R
138987	11/16/2018	Lubbock Power & Ligh	111218	0	Electricity & water: October 2018	1,614.32	199 E 51 6255 00 103 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/North Ridge Elementary/None/fy 2009-10	R
138987	11/16/2018	Lubbock Power & Ligh	111218	0	Electricity & water: October 2018	2,011.46	199 E 51 6255 00 104 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Crestview Elementary/None/fy 2009-10	R
138987	11/16/2018	Lubbock Power & Ligh	111218	0	Electricity & water: October 2018	2,024.50	199 E 51 6255 00 105 0 99 000	General Fund/Plant Maintenance &	R

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138987	11/16/2018	Lubbock Power & Ligh	111218	0	Electricity & water: October 2018	834.38	199 E 51 6255 00 002 0 99 000	Operations/Water & Sanitation/Westwind Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Water & Sanitation/Reese Education Center/None/fy 2009-10	R
138987	11/16/2018	Lubbock Power & Ligh	111218	0	Electricity & water: October 2018	1,329.54	199 E 51 6255 00 042 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Terra Vista Middle School/None/fy 2009-10	R
138987	11/16/2018	Lubbock Power & Ligh	111218	0	Electricity & water: October 2018	611.48	199 E 51 6255 00 042 0 91 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Terra Vista Middle School/None/fy 2009-10	R
138987	11/16/2018	Lubbock Power & Ligh	111218	0	Electricity & water: October 2018	1,925.39	199 E 51 6255 00 106 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Willow Bend Elementary/None/fy 2009-10	R
138987	11/16/2018	Lubbock Power & Ligh	111218	0	Electricity & water: October 2018	2,203.63	199 E 51 6255 00 108 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Oak Ridge Elementary/None/fy 2009-10	R

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138987	11/16/2018	Lubbock Power & Ligh	111218	0	Electricity & water: October 2018	2,448.69	199 E 51 6255 00 043 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Heritage Middle School/None/fy 2009-10	R
138987	11/16/2018	Lubbock Power & Ligh	111218	0	Electricity & water: October 2018	1,892.51	199 E 51 6255 00 109 0 99 000	General Fund/Plant Maintenance & Operations/Water & Sanitation/Legacy Elementary/None/fy 2009-10	R
138987	11/16/2018	Lubbock Power & Ligh	111218	0	Electricity & water: October 2018	1,351.87	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 138987						37,122.83			
138988	11/16/2018	NTS Communications,	111118A	7401900033	District long distance: Oct. 2018	9.01	199 E 51 6256 00 106 0 99 508	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Willow Bend Elementary/None/fy 2009-10	R
138988	11/16/2018	NTS Communications,	111118A	7401900033	District long distance: Oct. 2018	32.07	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	R
138988	11/16/2018	NTS Communications,	111118A	7401900033	District long distance: Oct. 2018	27.44	199 E 51 6256 00 108 0 99 508	General Fund/Plant Maintenance & Operations/Telephone	R

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138988	11/16/2018	NTS Communications,	111118A	7401900033	District long distance: Oct. 2018	54.93	199 E 51 6256 00 001 0 99 508	/cell Phones/Oak Ridge Elementary/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Telephone /cell Phones/High School/None/fy 2009-10	R
138988	11/16/2018	NTS Communications,	111118A	7401900033	District long distance: Oct. 2018	16.59	199 E 51 6256 00 041 0 99 508	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Junior High/None/fy 2009-10	R
138988	11/16/2018	NTS Communications,	111118A	7401900033	District long distance: Oct. 2018	9.34	199 E 51 6256 00 103 0 99 508	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/North Ridge Elementary/None/fy 2009-10	R
138988	11/16/2018	NTS Communications,	111118A	7401900033	District long distance: Oct. 2018	12.72	199 E 51 6256 00 104 0 99 508	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Crestview Elementary/None/fy 2009-10	R
138988	11/16/2018	NTS Communications,	111118A	7401900033	District long distance: Oct. 2018	21.82	199 E 51 6256 00 105 0 99 508	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Westwind Elementary/None/fy 2009-10	R
138988	11/16/2018	NTS Communications,	111118A	7401900033	District long distance: Oct. 2018	14.15	199 E 51 6256 00 107 0 99 508	General Fund/Plant Maintenance &	R

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138988	11/16/2018	NTS Communications,	111118A	7401900033	District long distance: Oct. 2018	41.45	199 E 51 6256 00 043 0 99 508	Operations/Telephone /cell Phones/Bennett Elementary/None/fy 2009-10	R
138988	11/16/2018	NTS Communications,	111118A	7401900033	District long distance: Oct. 2018	9.34	199 E 51 6256 00 109 0 99 508	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Heritage Middle School/None/fy 2009-10	R
138988	11/16/2018	NTS Communications,	111118A	7401900033	District long distance: Oct. 2018	15.38	199 E 51 6256 00 111 0 99 508	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Upland Heights Elementary/None/fy 2009-10	R
138988	11/16/2018	NTS Communications,	111118A	7401900033	District long distance: Oct. 2018	160.31	199 E 51 6256 00 999 0 99 508	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/District Wide/None/fy 2009-10	R
138988	11/16/2018	NTS Communications,	111118A	7401900033	District long distance: Oct. 2018	2.97	199 E 51 6256 00 002 0 99 508	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Reese Education Center/None/fy	R

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138988	11/16/2018	NTS Communications,	111118A	7401900033	District long distance: Oct. 2018	0.00	199 E 51 6256 19 001 0 99 508	2009-10 General Fund/Plant Maintenance & Operations/Telephone /cell Phones/Ninth Grade Center/High School/None/fy 2009-10	R
Totals for 138988						427.52			
Totals for 11/16/2018						38,000.35			
138989	11/27/2018	Massey, Lisa	112918	221900178	Meal advance: 11-29-18, State LDE contest, Huntsville	1,536.00	199 E 36 6412 00 001 0 22 072	2009-10 General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
Totals for 138989						1,536.00			
Totals for 11/27/2018						1,536.00			
138475	11/29/2018	El Paso Independent	Entry fee	911900269	ENTRY FEES FOR GIRLS GOLF, to El Paso on Oct 26 - 27th.	-650.00	199 E 36 6499 00 001 0 91 824	2009-10 General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/High School/None/fy 2009-10	V
Totals for 138475						-650.00			
138633	11/29/2018	Lubbock ISD Athletic	Entry fee	911900350	ENTRY FEES FOR BOYS GOLF Hollcrest on Monday, Nov 5th.	-200.00	199 E 36 6499 00 001 0 91 815	2009-10 General Fund/Extracurricular & Cocurricular/Misc.op erating Costs/High School/None/fy 2009-10	V

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Totals for 138633						-200.00			
138732	11/29/2018	Scottish Rite Learni	IT00009210	1091900009	Classroom supplies	-130.00	199 E 11 6399 00 109 0 11 000	General Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10	V
Totals for 138732						-130.00			
138990	11/29/2018	A-1 Flags Over Lubbo	991728	1111900043	supplies	67.50	461 E 23 6399 00 111 0 99 000	Campus Activity Funds/School Leadership/General Supplies/Upland Heights Elementary/None/fy 2009-10	R
Totals for 138990						67.50			
138991	11/29/2018	A-Z Designs	1857	421900120	Shirts for Student Council	314.12	865 L 00 2190 00 042 0 00 016	Student Activity Accounts/Due To Student Groups/Terra Vista Middle School/None/fy 2009-10	R
Totals for 138991						314.12			
138992	11/29/2018	Abilene Independent	ENTRY FEE	11900413	FHS - Speech and Debate / McMurry University Tournament Registration Fee / Abilene / Nov 30- Dec 1 2018	640.00	199 E 36 6412 00 001 0 99 013	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
Totals for 138992						640.00			
138993	11/29/2018	Abraham Art Gallery	001	11900474	abraham art gallery, wayland baptist university MCLEAN	45.00	865 L 00 2190 00 001 0 00 020	Student Activity Accounts/Due To	S

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					Totals for 138993	45.00		Student Groups/High School/None/fy 2009-10	
138994	11/29/2018	Abraham Art Gallery	002	11900474	abraham art gallery, wayland baptist university WILLIAMS	45.00	865 L 00 2190 00 001 0 00 020	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	S
					Totals for 138994	45.00			
138995	11/29/2018	Abraham Art Gallery	003	31900056	Competition fee - SCHOLASTIC ART ENTRIES - GRIFFITH	45.00	865 L 00 2190 00 003 0 00 020	Student Activity Accounts/Due To Student Groups/9th Grade Center Temporary/None/fy 2009-10	S
					Totals for 138995	45.00			
138996	11/29/2018	Abraham Art Gallery	ENTRY FEE	431900170	Scholastic Art Awards entry fees CHRISTI CASTLEBERRY	45.00	865 L 00 2190 00 043 0 00 020	Student Activity Accounts/Due To Student Groups/Heritage Middle School/None/fy 2009-10	S
					Totals for 138996	45.00			
138997	11/29/2018	Abraham Art Gallery	ENTRY FEE	431900170	Scholastic Art Awards entry fees LORI GONZALES	45.00	865 L 00 2190 00 043 0 00 020	Student Activity Accounts/Due To Student Groups/Heritage Middle School/None/fy 2009-10	S
					Totals for 138997	45.00			
138998	11/29/2018	Action Agendas	00124433	0	STUDENT AGENDAS	2,176.38	199 E 11 6399 00 043 0 11 010	General	R

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					Totals for 138998	2,176.38		Fund/Instruction/General Supplies/NONE/Heritage Middle School/None/fy 2009-10	
138999	11/29/2018	Advanced Graphix	17806	411900090	supplies	179.50	199 E 23 6399 00 041 0 99 000	General Fund/School Leadership/General Supplies/Junior High/None/fy 2009-10	R
138999	11/29/2018	Advanced Graphix	18924	411900100	decals for cafeteria	1,765.00	461 E 23 6399 00 041 0 99 000	Campus Activity Funds/School Leadership/General Supplies/Junior High/None/fy 2009-10	R
					Totals for 138999	1,944.50			
139000	11/29/2018	Amazon Capital Servi	16M9-H7YF-	11900435	SAT/ACT Boot Camp Materials	4,776.93	199 E 11 6399 00 001 0 31 000	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
139000	11/29/2018	Amazon Capital Servi	16M9-H7YF-	11900435	SAT/ACT Boot Camp Materials	1,287.75	199 E 31 6399 00 001 0 31 000	General Fund/Guidance & Counseling/General Supplies/High School/None/fy 2009-10	R
139000	11/29/2018	Amazon Capital Servi	1FHW-6FTL-	11900404	FHS- HOSA / reference Books / Fall 2018	1,078.68	199 E 36 6399 00 001 0 22 078	General Fund/Extracurricular & Cocurricular/General Supplies/High School/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
139000	11/29/2018	Amazon Capital Servi	1GTH-1PDJ-	221900143	FHS - HOSA / Books for HOSA Competitions / Fall 2018	304.98	199 E 36 6399 00 001 0 22 078	2009-10 General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
139000	11/29/2018	Amazon Capital Servi	17T3-76N6-	421900123	Books	63.59	199 E 11 6399 12 042 0 11 160	2009-10 General Fund/Instruction/General Supplies/English/Terra Vista Middle School/None/fy 2009-10	R
139000	11/29/2018	Amazon Capital Servi	19RD-TDYW-	1061900079	Classroom Supplies	49.94	199 E 11 6399 00 106 0 11 120	2009-10 General Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	R
139000	11/29/2018	Amazon Capital Servi	11GX-HPPG-	1071900079	presentation boards-(Bohannon)	53.79	199 E 11 6399 00 107 0 11 000	2009-10 General Fund/Instruction/General Supplies/NONE/Bennett Elementary/None/fy 2009-10	R
139000	11/29/2018	Amazon Capital Servi	1PWF-YR31-	1091900105	Classroom Supplies	396.98	499 E 11 6399 99 109 0 11 105	2009-10 Other Local Special Revenue Fu/Instruction/General Supplies/Instructional Testing/Legacy Elementary/None/fy 2009-10	R
139000	11/29/2018	Amazon Capital Servi	11GM-QK7C-	1111900089	supplies	34.93	199 E 11 6399 00 111 0 11 150	2009-10 General Fund/Instruction/Gen	R

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139000	11/29/2018	Amazon Capital Servi	1FHW-6FTL-	7431900064	Batteries and flash drives	140.03	199 E 53 6318 00 743 0 99 000	eral Supplies/NONE/Upland Heights Elementary/None/fy 2009-10 General Fund/Data Processing Services/Supplies-Technology Repairs/Technology Department/None/fy 2009-10	R
139000	11/29/2018	Amazon Capital Servi	1CHY-9QJT-	9901900104	S.Burleson-science supplies	149.55	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
139000	11/29/2018	Amazon Capital Servi	14TR-H49H-	411900146	school supplies	47.97	199 E 11 6499 00 041 0 11 000	General Fund/Instruction/Misc.operating Costs/NONE/Junior High/None/fy 2009-10	R
139000	11/29/2018	Amazon Capital Servi	14TR-H49H-	1111900093	supplies	66.95	199 E 11 6399 00 111 0 11 150	General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	R
139000	11/29/2018	Amazon Capital Servi	1GDJ-4GJW-	1091900112	Classroom Supplies	220.27	199 E 11 6399 00 109 0 11 110	General Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10	R
139000	11/29/2018	Amazon Capital Servi	14NR-W741-	1091900113	Classroom Supplies	230.97	199 E 11 6399 00 109 0 11 130	General	R

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139000	11/29/2018	Amazon Capital Servi	1WGX-9VHN-	1091900114	Classroom Supplies	35.52	199 E 11 6399 00 109 0 11 105	Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10	R
139000	11/29/2018	Amazon Capital Servi	1XG1-FJFF-	1091900115	Classroom Supplies	18.89	199 E 11 6399 00 109 0 11 120	Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10	R
139000	11/29/2018	Amazon Capital Servi	17RT-K9JF-	1091900116	Classroom Supplies	19.99	199 E 11 6399 00 109 0 11 130	Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10	R
139000	11/29/2018	Amazon Capital Servi	1NN6-NDHM-	1091900117	Classroom Supplies	28.99	199 E 11 6399 00 109 0 11 105	Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10	R
Totals for 139000						9,006.70			
139001	11/29/2018	Apple Computers, Inc	6770798207	9961900042	ipad-WW-S.Reavis	598.00	199 E 11 6396 00 105 0 25 000	Fund/Instruction/Technology Equipment > \$100/NONE/Westwind Elementary/None/fy 2009-10	R
139001	11/29/2018	Apple Computers, Inc	6770763813	1111900061	supplies	39.95	461 E 23 6396 00 111 0 99 000	Campus Activity Funds/School	R

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139001	11/29/2018	Apple Computers, Inc	6770763813	1111900061	supplies	1,915.05	499 E 11 6396 99 111 0 11 002	Leadership/Technology Equipment > \$100/Upland Heights Elementary/None/fy 2009-10	R
139001	11/29/2018	Apple Computers, Inc	6770573101	6401900009	Studio equipment	450.00	641 E 53 6396 00 001 0 99 000	Other Local Special Revenue Fu/Instruction/Technology Equipment > \$100/Instructional Testing/Upland Heights Elementary/None/fy 2009-10	R
139001	11/29/2018	Apple Computers, Inc	6770004785	6401900009	Studio equipment	3,126.00	641 E 53 6396 00 001 0 99 000	2014a Bond Projects/Data Processing Services/Technology Equipment > \$100/High School/None/fy 2009-10	R
Totals for 139001						6,129.00			
139002	11/29/2018	Aramark	000389NB	1081900078	Aramark Thanksgiving Staff Meals	94.50	461 E 23 6499 00 108 0 99 999	Campus Activity Funds/School Leadership/Misc.operating Costs/Oak Ridge Elementary/None/fy 2009-10	R

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139002	11/29/2018	Aramark	000390NB	9901900093	UIL Lunch	3,530.00	199 E 36 6499 00 999 0 99 996	General Fund/Extracurricular & Cocurricular/Misc.operating Costs/District Wide/None/fy 2009-10	R
139002	11/29/2018	Aramark	000383NB	9901900098	Food Purchase Principal Meeting	36.00	199 E 21 6499 00 990 0 99 000	General Fund/Instructional Leadership/Misc.operating Costs/Curriculum & Instruction/None/fy 2009-10	R
139002	11/29/2018	Aramark	000385NB	1091900078	TEACHER INCENTIVE (Nov.)	136.50	461 E 23 6499 00 109 0 99 999	Campus Activity Funds/School Leadership/Misc.operating Costs/Legacy Elementary/None/fy 2009-10	R
139002	11/29/2018	Aramark	000391NB	421900108	Food	56.00	199 E 11 6499 00 042 0 11 000	General Fund/Instruction/Misc.operating Costs/NONE/Terra Vista Middle School/None/fy 2009-10	R
Totals for 139002						3,853.00			
139003	11/29/2018	Atmos Energy	TX10180069	0	Gas expense: October 2018	419.16	199 E 51 6258 00 001 0 91 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/High School/None/fy 2009-10	R
139003	11/29/2018	Atmos Energy	TX10180069	0	Gas expense: October 2018	1,219.79	199 E 51 6258 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Gas &	R

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139003	11/29/2018	Atmos Energy	TX10180069	0	Gas expense: October 2018	392.37	199 E 51 6258 00 001 0 99 190	Other Fuels/High School/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Gas & Other Fuels/High School/None/fy 2009-10	R
139003	11/29/2018	Atmos Energy	TX10180069	0	Gas expense: October 2018	161.86	199 E 51 6258 00 002 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Reese Education Center/None/fy 2009-10	R
139003	11/29/2018	Atmos Energy	TX10180069	0	Gas expense: October 2018	192.51	199 E 51 6258 00 041 0 91 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Junior High/None/fy 2009-10	R
139003	11/29/2018	Atmos Energy	TX10180069	0	Gas expense: October 2018	293.47	199 E 51 6258 00 041 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Junior High/None/fy 2009-10	R
139003	11/29/2018	Atmos Energy	TX10180069	0	Gas expense: October 2018	262.44	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
139003	11/29/2018	Atmos Energy	TX10180069	0	Gas expense: October 2018	241.68	199 E 51 6258 00 043 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other	R

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139003	11/29/2018	Atmos Energy	TX10180069	0	Gas expense: October 2018	216.78	199 E 51 6258 00 103 0 99 000	Fuels/Heritage Middle School/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Gas & Other Fuels/North Ridge Elementary/None/fy 2009-10	R
139003	11/29/2018	Atmos Energy	TX10180069	0	Gas expense: October 2018	276.97	199 E 51 6258 00 104 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Crestview Elementary/None/fy 2009-10	R
139003	11/29/2018	Atmos Energy	TX10180069	0	Gas expense: October 2018	198.10	199 E 51 6258 00 105 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Westwind Elementary/None/fy 2009-10	R
139003	11/29/2018	Atmos Energy	TX10180069	0	Gas expense: October 2018	208.47	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
139003	11/29/2018	Atmos Energy	TX10180069	0	Gas expense: October 2018	248.14	199 E 51 6258 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/Bennett Elementary/None/fy 2009-10	R
139003	11/29/2018	Atmos Energy	TX10180069	0	Gas expense: October 2018	185.64	199 E 51 6258 00 108 0 99 000	General Fund/Plant	R

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139003	11/29/2018	Atmos Energy	TX10180069	0	Gas expense: October 2018	227.16	199 E 51 6258 00 109 0 99 000	Maintenance & Operations/Gas & Other Fuels/Oak Ridge Elementary/None/fy 2009-10	R
139003	11/29/2018	Atmos Energy	TX10180069	0	Gas expense: October 2018	352.06	199 E 51 6258 00 999 0 99 101	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/District Wide/None/fy 2009-10	R
139003	11/29/2018	Atmos Energy	TX10180069	0	Gas expense: October 2018	775.07	199 E 51 6258 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Gas & Other Fuels/District Wide/None/fy 2009-10	R
139003	11/29/2018	Atmos Energy	TX10180069	0	Gas expense: October 2018	169.05	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 139003						6,040.72			
139004	11/29/2018	B & H Photo Video	149451731	6401900013	AV equipment	1,398.00	641 E 53 6396 00 001 0 99 000	2014a Bond Projects/Data Processing Services/Technology	R

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139004	11/29/2018	B & H Photo Video	149378752	6401900013	AV equipment	5,623.00	641 E 53 6396 00 001 0 99 000	Equipment > \$100/High School/None/fy 2009-10 2014a Bond Projects/Data Processing Services/Technology	R
139004	11/29/2018	B & H Photo Video	149385811	6401900013	AV equipment	11,461.84	641 E 53 6396 00 001 0 99 000	Equipment > \$100/High School/None/fy 2009-10 2014a Bond Projects/Data Processing Services/Technology	R
Totals for 139004						18,482.84			
139005	11/29/2018	B & J Welding Suppli	00549093	221900170	FHS - Auto Tech / Open PO for Bottle Gases / Fall 2018	167.40	199 E 11 6399 00 001 0 22 071	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	R
Totals for 139005						167.40			
139006	11/29/2018	Barnes & Noble	3750180	411900119	NEW RELEASE BOOKS	31.98	199 E 12 6329 00 041 0 99 000	General Fund/Library Resources & Media/Reading Materials/Junior High/None/fy 2009-10	R
139006	11/29/2018	Barnes & Noble	3751037	11900332	FHS-English / Great Gatsby Books / Fall 2018	1,632.00	199 E 11 6321 00 001 0 11 000	General Fund/Instruction/Tex	R

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139006	11/29/2018	Barnes & Noble	3755135	11900068	FHS - Library / OPEN PO for Reading Materials / 2018 - 2019	20.79	199 E 12 6329 00 001 0 99 000	tbooks/NONE/High School/None/fy 2009-10 General Fund/Library Resources & Media/Reading Materials/High School/None/fy 2009-10	R
Totals for 139006						1,684.77			
139007	11/29/2018	Bio-Rad Laboratories	903113363	11900369	SUPPLIES	1,050.00	199 E 11 6399 00 001 0 11 021	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
Totals for 139007						1,050.00			
139008	11/29/2018	Bookbinding & Lamina	12168	1111900078	supplies	56.00	199 E 11 6399 00 111 0 11 000	General Fund/Instruction/General Supplies/NONE/Upland Heights Elementary/None/fy 2009-10	R
Totals for 139008						56.00			
139009	11/29/2018	BSN Sports, LLC	903558983	911900352	SUPPLIES FOR WRESTLING	289.22	199 E 36 6399 00 001 0 91 814	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
139009	11/29/2018	BSN Sports, LLC	903545703	911900489	ATHLETIC SUPPLIES	138.72	199 E 36 6399 00 001 0 91 000	General Fund/Extracurricular &	R

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					Totals for 139009	427.94		Cocurricular/General Supplies/High School/None/fy 2009-10	
139010	11/29/2018	Caprock Auxiliary As	941D	11900073	FHS - Band December 2018 - Color Guard Instruction Fees	1,500.00	199 E 36 6299 00 001 0 99 803	General Fund/Extracurricular & Cocurricular/Misc. Contracted Services/High School/None/fy 2009-10	R
					Totals for 139010	1,500.00			
139011	11/29/2018	Cardinal's Sport Cen	0736823-01	911900463	ADIDAS CLOTHING FOR B BASK	938.25	865 L 00 2190 00 001 0 00 811	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
139011	11/29/2018	Cardinal's Sport Cen	0736805-01	911900353	SUPPLIES FOR WRESTLING	493.00	199 E 36 6399 00 001 0 91 814	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
139011	11/29/2018	Cardinal's Sport Cen	0736726-01	911900458	PRACTICE JERSEYS FOR BOYS SOCCER	387.00	199 E 36 6399 00 001 0 91 818	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
139011	11/29/2018	Cardinal's Sport Cen	0735220-01	911900263	GIRLS TRACK SUPPLIES	1,790.00	865 L 00 2190 00 001 0 00 823	Student Activity Accounts/Due To Student Groups/High School/None/fy	R

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Totals for 139011						3,608.25		2009-10	
139012	11/29/2018	Carolina Biological	50477004 R	221900152	CTE CLASS SUPPLIES	1,863.50	199 E 11 6399 00 001 0 22 021	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
Totals for 139012						2,098.24		2009-10	
139012	11/29/2018	Carolina Biological	50453585 R	11900333	CTE CLASS SUPPLIES	234.74	199 E 11 6399 00 001 0 11 021	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
Totals for 139013						1,774.59		2009-10	
139013	11/29/2018	CDWG	PPW8638	1091900067	Classroom Supplies	506.30	499 E 11 6396 99 109 0 11 000	Other Local Special Revenue Fu/Instruction/Technology Equipment > \$100/Instructional Testing/Legacy Elementary/None/fy 2009-10	R
139013	11/29/2018	CDWG	PXK3064	9961900083	CV-J.Kitchens	174.59	199 E 11 6396 00 104 0 21 000	General Fund/Instruction/Technology Equipment > \$100/NONE/Crestview Elementary/None/fy 2009-10	R
139013	11/29/2018	CDWG	PWD6612	21900048	HEADPHONES FOR STUDENTS	374.00	199 E 11 6399 00 002 0 26 000	General Fund/Instruction/General Supplies/NONE/Reese Education Center/None/fy 2009-10	R
139013	11/29/2018	CDWG	PTB7297	6401900010	TV	774.00	641 E 53 6396 00 001 0 99 000	2014a Bond	R

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								Projects/Data Processing Services/Technology Equipment > \$100/High School/None/fy 2009-10	
139013	11/29/2018	CDWG	PCX1361	431900002	Yellow toner	102.78	199 E 11 6399 00 043 0 11 000	General Fund/Instruction/General Supplies/NONE/Heritage Middle School/None/fy 2009-10	R
Totals for 139013						1,931.67			
139014	11/29/2018	CSI Lubbock, Inc.	3854	0	Aramark bldg.: New CAT 5e drops	4,813.75	641 E 51 6629 00 750 0 99 999	2014a Bond Projects/Plant Maintenance & Operations/Building Purchase, Const., imp./Gen Administration/None/fy 2009-10	R
139014	11/29/2018	CSI Lubbock, Inc.	3868	0	Aramark bldg.: Allworx system	17,669.00	641 E 51 6629 00 750 0 99 999	2014a Bond Projects/Plant Maintenance & Operations/Building Purchase, Const., imp./Gen Administration/None/fy 2009-10	R
139014	11/29/2018	CSI Lubbock, Inc.	3863	511900120	Cat 5e drop-fax line HS Nurse Office/FHS	145.00	199 E 51 6256 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Telephone /cell Phones/High School/None/fy 2009-10	R
139014	11/29/2018	CSI Lubbock, Inc.	4039	1071900052	projector installation	553.76	199 E 11 6299 00 107 0 11 000	General	R

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Totals for 139014						23,181.51		Fund/Instruction/Misc. Contracted Services/NONE/Bennett Elementary/None/fy 2009-10	
139015	11/29/2018	CTRMA PROCESSING	28962904	0	TOLL FEES	8.63	199 E 41 6411 00 701 0 99 000	General Fund/General Administration/Travel - Employee Only/Superintendent Office/None/fy 2009-10	R
Totals for 139015						8.63			
139016	11/29/2018	Davis, Laurie	111118	9901900066	Meals: 11-11-18, IMCATS, Galveston	160.00	199 E 21 6411 00 990 0 99 000	General Fund/Instructional Leadership/Travel - Employee Only/Curriculum & Instruction/None/fy 2009-10	R
Totals for 139016						160.00			
139017	11/29/2018	Dell Marketing LP	1027803412	7431900014	Docking stations	636.32	199 E 53 6318 00 743 0 99 000	General Fund/Data Processing Services/Supplies-Technology Repairs/Technology Department/None/fy 2009-10	R
139017	11/29/2018	Dell Marketing LP	1027846248	7401900080	Printer cartridges	292.38	199 E 41 6399 00 740 0 99 000	General Fund/General Administration/General Supplies/Business Office/None/fy	R

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139017	11/29/2018	Dell Marketing LP	1027826046	221900125	CTE Laptops	2,280.00	199 E 11 6396 00 001 0 22 000	2009-10 General Fund/Instruction/Tec hnology Equipment > \$100/NONE/High School/None/fy 2009-10	R
139017	11/29/2018	Dell Marketing LP	1027866554	11900442	Printer Cartridge	132.98	199 E 31 6399 00 001 0 31 000	2009-10 General Fund/Guidance & Counseling/General Supplies/High School/None/fy 2009-10	R
Totals for 139017						3,341.68			
139018	11/29/2018	E-Complete, LLC	44010	1091900051	Classroom Supplies	475.94	199 E 11 6399 00 109 0 11 000	2009-10 General Fund/Instruction/Gen eral Supplies/NONE/Legacy Elementary/None/fy 2009-10	R
Totals for 139018						475.94			
139019	11/29/2018	Educating Diverse Le	2310	2231900008	Consultation	3,700.00	224 E 11 6291 00 999 9 23 000	2008-09 Idea Part B Formula/Instruction/ Professional Services/NONE/Distri ct Wide/Fy 2008-09	R
139019	11/29/2018	Educating Diverse Le	2319	2231900008	Consultation	1,850.00	224 E 11 6291 00 999 9 23 000	2008-09 Idea Part B Formula/Instruction/ Professional Services/NONE/Distri ct Wide/Fy 2008-09	R
Totals for 139019						5,550.00			
139020	11/29/2018	ETA	60119284	1081900057	Rainbow Fraction Tiles for 4th grade	134.34	199 E 11 6399 00 108 0 11 000	2009-10 General Fund/Instruction/Gen eral Supplies/NONE/Oak	R

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					Totals for 139020	134.34		Ridge Elementary/None/fy 2009-10	
139021	11/29/2018	F & D Enterprises	525394	511900486	Wheel assembly repairs-shredder/Maintenance	350.00	199 E 51 6244 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Equipment Repair/District Wide/None/fy 2009-10	R
					Totals for 139021	350.00			
139022	11/29/2018	Federal Express	6-370-6459	7401900045	Citibank pymt. 10-30-18 & Enterprise Fleet 10-17-18	94.41	199 E 41 6398 00 750 0 99 000	General Fund/General Administration/Posta ge/Gen Administration/None/ fy 2009-10	R
					Totals for 139022	94.41			
139023	11/29/2018	Ferguson Enterprises	6170009	0	Aramark bldg.: Plumbing supplies	171.00	641 E 51 6629 00 750 0 99 999	2014a Bond Projects/Plant Maintenance & Operations/Building Purchase, Const.,imp./Gen Administration/None/ fy 2009-10	R
139023	11/29/2018	Ferguson Enterprises	6207825	0	Aramark bldg.: Plumbing supplies	27.10	641 E 51 6629 00 750 0 99 999	2014a Bond Projects/Plant Maintenance & Operations/Building Purchase, Const.,imp./Gen Administration/None/ fy 2009-10	R
139023	11/29/2018	Ferguson Enterprises	6346301	511900438	Regulator & pressure gauge/HMS Kitchen	147.90	199 E 51 6316 00 043 0 99 595	General Fund/Plant Maintenance &	R

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								Operations/Building Supplies/Heritage Middle School/None/fy 2009-10	
139023	11/29/2018	Ferguson Enterprises	6364143	511900451	Plugs-man hole covers/Bennett grounds	90.07	199 E 51 6317 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Grounds Supplies/Bennett Elementary/None/fy 2009-10	R
139023	11/29/2018	Ferguson Enterprises	6316655	511900350	Toilet & urinal augers/All District	555.24	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
139023	11/29/2018	Ferguson Enterprises	6292288	511900315	New toilet/Willow Bend	107.62	199 E 51 6316 00 106 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/Willow Bend Elementary/None/fy 2009-10	R
139023	11/29/2018	Ferguson Enterprises	6329479	511900359	Gas flex-stove/Westwind kitchen	20.91	199 E 51 6316 00 105 0 99 595	General Fund/Plant Maintenance & Operations/Building Supplies/Westwind Elementary/None/fy 2009-10	R
Totals for 139023						1,119.84			
139024	11/29/2018	Fisher, Vivian	111118	9901900050	Meals: 11-11-18, TAC, Austin	152.00	199 E 21 6411 00 990 0 99 000	General Fund/Instructional Leadership/Travel - Employee Only/Curriculum & Instruction/None/fy 2009-10	R

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Totals for 139024						152.00			
139025	11/29/2018	The Flag Store	26914	11900439	FHS - Admin / American Flag and Texas Flag for the High School Flag Poles / Fall 2018	169.81	199 E 23 6399 00 001 0 99 000	General Fund/School Leadership/General Supplies/High School/None/fy 2009-10	R
Totals for 139025						169.81			
139026	11/29/2018	Follett School Solut	332937	411900096	BOB books	241.15	865 L 00 2190 00 041 0 00 012	Student Activity Accounts/Due To Student Groups/Junior High/None/fy 2009-10	R
139026	11/29/2018	Follett School Solut	332937F	411900096	BOB books	138.95	865 L 00 2190 00 041 0 00 012	Student Activity Accounts/Due To Student Groups/Junior High/None/fy 2009-10	R
Totals for 139026						380.10			
139027	11/29/2018	Frenship Band Booste	76	11900041	FHS-Band Meals for Frenship vs. Odessa Permian 11/2/18	1,946.00	199 E 36 6412 00 001 0 99 801	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	R
Totals for 139027						1,946.00			
139028	11/29/2018	Fuel Masters LLC	5723106	7401900084	Fuel for buses	16,366.84	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 139028						16,366.84			

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139029	11/29/2018	Gandy Ink	615871	0	BAND APPAREL	337.00	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 139029						337.00			
139030	11/29/2018	Garrison-PARENT, Abb	001	0	REIMBURSEMENT FOR MEALS RYLEE GARRISON	20.45	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 139030						20.45			
139031	11/29/2018	Gebo's	11343	511900410	Coat & coveralls/Grounds crew	119.98	199 E 51 6399 14 999 0 99 000	General Fund/Plant Maintenance & Operations/General Supplies/Maintenance /District Wide/None/fy 2009-10	R
139031	11/29/2018	Gebo's	11241	511900354	Replace broken hoes/Grounds	131.94	199 E 51 6317 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Grounds Supplies/District Wide/None/fy 2009-10	R
Totals for 139031						251.92			
139032	11/29/2018	General Steel Wareho	J87617	511900353	Angle iron/Auxiliary	39.63	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
139032	11/29/2018	General Steel Wareho	J86314	511900094	Diamond plate material/FHS Culinary Arts	404.91	199 E 51 6316 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Building	R

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139032	11/29/2018	General Steel Wareho	J86379	511900094	Diamond plate material/FHS Culinary Arts	277.02	199 E 51 6316 00 001 0 99 000	Supplies/High School/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy 2009-10	R
Totals for 139032						721.56			
139033	11/29/2018	Gomez, Lysie	001	0	REIMBURSEMENT FOR WORKSHOP	50.00	199 E 11 6499 00 043 0 11 085	General Fund/Instruction/Mis c.operating Costs/NONE/Heritage Middle School/None/fy 2009-10	R
Totals for 139033						50.00			
139034	11/29/2018	Great American Oppor	914475933	1071900078	Payment for fundraiser- Invoice #914475933	14,764.38	461 E 36 6343 00 107 0 99 000	Campus Activity Funds/Extracurricula r & Cocurricular/Items For Sale/Bennett Elementary/None/fy 2009-10	R
Totals for 139034						14,764.38			
139035	11/29/2018	Gunn Nissan LTD	DN83159	7401900026	Vehicle purchase	32,246.50	199 E 36 6631 00 999 0 99 000	General Fund/Extracurricular & Cocurricular/Vehicle s/District Wide/None/fy 2009-10	R
Totals for 139035						32,246.50			
139036	11/29/2018	Heinemann	7004753	2051900002	Literacy library-D Johnson	12,683.65	211 E 11 6399 00 105 9 24 000	Title I Part A,	R

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								Basic Programs/Instruction /General Supplies/NONE/Westwi nd Elementary/Fy 2008-09	
Totals for 139036						12,683.65			
139037	11/29/2018	Hon Company	427079	6401900000	Furniture	39.37	641 E 81 6395 00 041 0 99 999	2014a Bond Projects/Facilities Acq. & Construction/Furnitu re/Junior High/None/fy 2009-10	R
139037	11/29/2018	Hon Company	427079	6401900000	Furniture	615.76	641 E 81 6395 00 002 0 99 999	2014a Bond Projects/Facilities Acq. & Construction/Furnitu re/Reese Education Center/None/fy 2009-10	R
139037	11/29/2018	Hon Company	427229	6401900000	Furniture	208.60	641 E 81 6395 00 041 0 99 999	2014a Bond Projects/Facilities Acq. & Construction/Furnitu re/Junior High/None/fy 2009-10	R
139037	11/29/2018	Hon Company	427229	6401900000	Furniture	3,262.88	641 E 81 6395 00 002 0 99 999	2014a Bond Projects/Facilities Acq. & Construction/Furnitu re/Reese Education Center/None/fy 2009-10	R
Totals for 139037						4,126.61			
139038	11/29/2018	HOSA National	582358	221900145	FHS - HOSA / HOSA Affiliation	300.00	199 E 36 6495 00 001 0 22 078	General	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					Dues / 2018-2019			Fund/Extracurricular & Cocurricular/Dues/High School/None/fy 2009-10	
139038	11/29/2018	HOSA National	582358	221900145	FHS - HOSA / HOSA Affiliation Dues / 2018-2019	2,575.00	865 L 00 2190 00 001 0 00 078	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
Totals for 139038						2,875.00			
139039	11/29/2018	HOSA Texas	180L282600	221900172	FHS - HOSA / Online Testing Fees / Fall 2018	260.00	199 E 36 6499 00 001 0 22 078	General Fund/Extracurricular & Cocurricular/Misc.operating Costs/High School/None/fy 2009-10	R
Totals for 139039						260.00			
139040	11/29/2018	Houston Livestock Sh	17182	221900136	FHS -AG / Lisa Skinner / Houston Stock Show Entry Fees / Houston / March 5-16 2019	3,636.00	865 L 00 2190 00 001 0 00 072	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
139040	11/29/2018	Houston Livestock Sh	17182-1	221900136	FHS -AG / Lisa Skinner / Houston Stock Show Entry Fees / Houston / March 5-16 2019	97.00	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 139040						3,733.00			
139041	11/29/2018	HPSO	PREMIUM	11900424	insurance PREMIUM FOR AMY SMALLWOOD	135.00	199 E 31 6495 00 001 0 99 000	General Fund/Guidance & Counseling/Dues/High School/None/fy 2009-10	R
139041	11/29/2018	HPSO	112918	11900423	FHS- Counselors / Counseling	135.00	199 E 31 6495 00 001 0 99 000	General	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					Insurance for Kristen Hudgens / 2018-2019			Fund/Guidance & Counseling/Dues/High School/None/fy 2009-10	
139041	11/29/2018	HPSO	112918A	11900422	FHS- Counselors / Counseling Insurance for Jana Mitchell / 2018-2019	135.00	199 E 31 6495 00 001 0 99 000	General Fund/Guidance & Counseling/Dues/High School/None/fy 2009-10	R
Totals for 139041						405.00			
139042	11/29/2018	InfoBase Learning	326338	11900212	FHS - Library / Renewal Of InfoBase / Fall 2018	2,311.25	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 139042						2,311.25			
139043	11/29/2018	Jarrett Publishing C	02-55462	411900106	classroom supplies	854.70	199 E 11 6399 00 041 0 11 024	General Fund/Instruction/General Supplies/NONE/Junior High/None/fy 2009-10	R
Totals for 139043						854.70			
139044	11/29/2018	Johnstone Supply	3078912	511900480	Motor/Westwind	141.08	199 E 51 6316 00 105 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/Westwind Elementary/None/fy 2009-10	R
139044	11/29/2018	Johnstone Supply	3078913	511900479	Motor-kitchen/Heritage MS	48.30	199 E 51 6316 00 043 0 99 595	General Fund/Plant Maintenance & Operations/Building Supplies/Heritage Middle	R

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139044	11/29/2018	Johnstone Supply	3078569	511900430	HVAC supplies/Maintenance stock	431.03	199 E 51 6316 00 999 0 99 000	School/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
139044	11/29/2018	Johnstone Supply	3078456	511900408	Temperature gun/Maintenance	127.99	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
Totals for 139044						748.40			
139045	11/29/2018	Junior Library Guild	439708	421900093	Reading books	1,350.60	199 E 12 6329 00 042 0 99 000	General Fund/Library Resources & Media/Reading Materials/Terra Vista Middle School/None/fy 2009-10	R
Totals for 139045						1,350.60			
139046	11/29/2018	J.W. Pepper & Son, I	05B27507	411900047	FMS Choir Music	11.75	199 E 11 6399 00 041 0 11 802	General Fund/Instruction/Gen eral Supplies/NONE/Junior High/None/fy 2009-10	R
139046	11/29/2018	J.W. Pepper & Son, I	05B27097	411900047	FMS Choir Music	22.50	199 E 11 6399 00 041 0 11 802	General Fund/Instruction/Gen eral Supplies/NONE/Junior High/None/fy 2009-10	R
139046	11/29/2018	J.W. Pepper & Son, I	05B34008	431900138	December concert music order	50.00	199 E 11 6399 00 043 0 11 801	General	R

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139046	11/29/2018	J.W. Pepper & Son, I	05B33998	431900138	December concert music order	70.00	199 E 11 6399 00 043 0 11 801	Fund/Instruction/General Supplies/NONE/Heritage Middle School/None/fy 2009-10	R
139046	11/29/2018	J.W. Pepper & Son, I	05B33762	421900095	Music	149.11	199 E 11 6399 00 042 0 11 802	Fund/Instruction/General Supplies/NONE/Terra Vista Middle School/None/fy 2009-10	R
139046	11/29/2018	J.W. Pepper & Son, I	05B35057	421900095	Music	14.75	199 E 11 6399 00 042 0 11 802	Fund/Instruction/General Supplies/NONE/Terra Vista Middle School/None/fy 2009-10	R
139046	11/29/2018	J.W. Pepper & Son, I	05B30900	11900032	FALL CONCERT MUSIC AND ALL STATE LITERATURE FOR FHS CHOIR	82.99	199 E 11 6399 00 001 0 11 802	Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
139046	11/29/2018	J.W. Pepper & Son, I	05B30150	11900032	FALL CONCERT MUSIC AND ALL STATE LITERATURE FOR FHS CHOIR	45.15	199 E 11 6399 00 001 0 11 802	Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	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
139046	11/29/2018	J.W. Pepper & Son, I	05B31515	11900032	FALL CONCERT MUSIC AND ALL STATE LITERATURE FOR FHS CHOIR	137.50	199 E 11 6399 00 001 0 11 802	General Fund/Instruction/General Supplies/NONE/High School/None/fy 2009-10	R
Totals for 139046						583.75			
139047	11/29/2018	Kagan Professional D	601910	2021900000	WORKSHOP TRAINING FOR STAFF	780.00	211 E 13 6291 00 002 9 24 002	Title I Part A, Basic Programs/Curr Dev & Inst Staff De/Professional Services/Reese Education Center/Fy 2008-09	R
Totals for 139047						4,806.10			
139048	11/29/2018	King, Sara	111118	11900102	Meals: 11-11-18, TAC conf., Austin	140.00	199 E 13 6411 00 001 0 11 000	General Fund/Curr Dev & Inst Staff De/Travel - Employee Only/High School/None/fy 2009-10	R
Totals for 139048						140.00			
139049	11/29/2018	Lowe's Companies, In	83890	511900308	Washing machine & hose/TVMS	409.44	199 E 51 6316 00 042 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/Terra Vista Middle School/None/fy 2009-10	R

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139049	11/29/2018	Lowe's Companies, In	46519	511900439	New fixture/FHS Ag	44.62	199 E 51 6316 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy 2009-10	R
139049	11/29/2018	Lowe's Companies, In	46526	511900399	Treated lumber-FMS planter bed	62.96	199 E 51 6316 00 041 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/Junior High/None/fy 2009-10	R
139049	11/29/2018	Lowe's Companies, In	14420	511900453	Flag clips/All District	33.00	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
139049	11/29/2018	Lowe's Companies, In	14418	511900446	Exhaust fan/Bennett	28.49	199 E 51 6316 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/Bennett Elementary/None/fy 2009-10	R
139049	11/29/2018	Lowe's Companies, In	14419	511900474	Faucet w/ sprayer/FHS Culinary	60.80	199 E 51 6316 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy 2009-10	R
139049	11/29/2018	Lowe's Companies, In	46440	511900477	Plywood/Maintenance	49.36	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
139049	11/29/2018	Lowe's Companies, In	86695	511900449	Dryer/FHS kitchen	409.76	199 E 51 6316 00 001 0 99 595	General Fund/Plant Maintenance & Operations/Building	R

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Totals for 139049						1,098.43		Supplies/High School/None/fy 2009-10	
139050	11/29/2018	Lubbock Electric Co.	NSI-22896	511900349	Compressor oil/FHS Ag	126.96	199 E 51 6316 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy 2009-10	R
Totals for 139050						126.96			
139051	11/29/2018	Lubbock County Junio	ENTRY FEES	221900140	FHS -AG / Lisa Skinner / Lubbock Stock Show Entry Fees / Lubbock / Jan 10-17 2019	4,725.00	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 139051						4,725.00			
139052	11/29/2018	Lubbock Rent All & S	10361	511900104	Maintenance for Lift equipment	2,950.41	199 E 51 6244 14 999 0 99 000	General Fund/Plant Maintenance & Operations/Equipment Repair/Maintenance/District Wide/None/fy 2009-10	R
Totals for 139052						2,950.41			
139053	11/29/2018	Lubbock ISD Athletic	Entry fee	911900516	ENTRY FEES FOR GIRLS BASKETBALL - 9th grade to Coronado on Dec 6	150.00	199 E 36 6499 00 001 0 91 821	General Fund/Extracurricular & Cocurricular/Misc.operating Costs/High School/None/fy 2009-10	R
139053	11/29/2018	Lubbock ISD Athletic	Entry fee	911900520	ENTRY FEES JV G BASK - to Coronado on Dec 6th	150.00	199 E 36 6499 00 001 0 91 821	General Fund/Extracurricular	R

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Totals for 139053						300.00		& Cocurricular/Misc.op erating Costs/High School/None/fy 2009-10	
139054	11/29/2018	MSB	103593	0	SHARS Consulting Fee	2,504.01	199 E 41 6299 00 750 0 99 000	General Fund/General Administration/Misc. Contracted Services/Gen Administration/None/ fy 2009-10	R
Totals for 139054						2,934.83		General Fund/General Administration/Misc. Contracted Services/Gen Administration/None/ fy 2009-10	R
139055	11/29/2018	Nelco	6138193	RI 7401900068	W-2 forms, 1099 forms, 1096 forms, and envelopes	611.37	199 E 41 6399 00 740 0 99 000	General Fund/General Administration/Gener al Supplies/Business Office/None/fy 2009-10	R
Totals for 139055						611.37			
139056	11/29/2018	New Mexico Texas Coa	14313	911900397	CHARTER BUS to Amarillo on 11/12 for boys BB	582.08	865 L 00 2190 00 001 0 00 811	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
139056	11/29/2018	New Mexico Texas Coa	14313	911900397	CHARTER BUS to Amarillo on 11/12 for boys BB	582.08	199 E 36 6294 00 001 0 91 811	General Fund/Extracurricular	R

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Totals for 139056						1,164.16		& Cocurricular/Bus Reclassified Transportatio/High School/None/fy 2009-10	
139057	11/29/2018	Norcostco	167137	11900237	Fall show supplies from norcosto theatre	442.65	199 E 11 6399 00 001 0 11 085	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	R
Totals for 139057						835.07		General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	R
139058	11/29/2018	North Texas Tollway	670951030	0	Toll for trip to Dallas for the TETA College auditions from 9/26 - 9/29	18.60	865 L 00 2190 00 001 0 00 085	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
139058	11/29/2018	North Texas Tollway	685627280	0	Toll for trip to Galveston for soccer clinic from 11/15 - 11/18	15.37	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 139058						33.97			
139059	11/29/2018	O'Reilly Automotive,	1787-17447	221900154	FHS - Auto Tech / Automotive Parts / Fall 2018 - November charges	1,582.23	199 E 11 6399 00 001 0 22 071	General Fund/Instruction/Gen eral	R

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139059	11/29/2018	O'Reilly Automotive,	1787-17368	511900484	Jack stands/Grounds	39.98	199 E 51 6317 00 999 0 99 000	Supplies/NONE/High School/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Grounds Supplies/District Wide/None/fy 2009-10	R
Totals for 139059						1,622.21			
139060	11/29/2018	Oberkampf Supply	239001	511900344	Water heater/Heritage MS	1,565.00	199 E 51 6316 00 043 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/Heritage Middle School/None/fy 2009-10	R
Totals for 139060						1,565.00			
139061	11/29/2018	Officewise	2132637-0	911900484	laundry supplies	869.84	199 E 36 6399 00 001 0 91 000	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
139061	11/29/2018	Officewise	2132637-1	911900484	laundry supplies	165.72	199 E 36 6399 00 001 0 91 000	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
139061	11/29/2018	Officewise	2135188-0	421900122	Supplies	92.06	199 E 11 6399 18 042 0 11 170	General Fund/Instruction/General Supplies/Social Studies/Terra Vista	R

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139061	11/29/2018	Officewise	2134003-0	11900406	officewise-Ginger Penn	344.70	199 E 23 6399 00 001 0 99 000	Middle School/None/fy 2009-10 General Fund/School Leadership/General Supplies/High School/None/fy 2009-10	R
139061	11/29/2018	Officewise	2135187-0	421900121	Supplies	26.60	199 E 11 6399 21 042 0 11 170	General Fund/Instruction/General Supplies/Science/Terra Vista Middle School/None/fy 2009-10	R
139061	11/29/2018	Officewise	2132121-0	231900023	New teacher training	87.15	191 E 21 6399 00 999 0 23 000	Special Education/Instructional Leadership/General Supplies/District Wide/None/fy 2009-10	R
139061	11/29/2018	Officewise	2132121-0	231900023	New teacher training	75.22	191 E 13 6399 00 999 0 23 000	Special Education/Curr Dev & Inst Staff De/General Supplies/District Wide/None/fy 2009-10	R
139061	11/29/2018	Officewise	2132121-1	231900023	New teacher training	6.43	191 E 21 6399 00 999 0 23 000	Special Education/Instructional Leadership/General Supplies/District Wide/None/fy 2009-10	R
139061	11/29/2018	Officewise	2132121-1	231900023	New teacher training	5.55	191 E 13 6399 00 999 0 23 000	Special Education/Curr Dev & Inst Staff	R

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139061	11/29/2018	Officewise	c2132121-1	231900023	New teacher training	-6.43	191 E 21 6399 00 999 0 23 000	De/General Supplies/District Wide/None/fy 2009-10 Special Education/Instructio nal Leadership/General Supplies/District Wide/None/fy 2009-10	R
139061	11/29/2018	Officewise	c2132121-1	231900023	New teacher training	-5.55	191 E 13 6399 00 999 0 23 000	Special Education/Curr Dev & Inst Staff De/General Supplies/District Wide/None/fy 2009-10	R
139061	11/29/2018	Officewise	2132976-0	231900023	New teacher training	6.43	191 E 21 6399 00 999 0 23 000	Special Education/Instructio nal Leadership/General Supplies/District Wide/None/fy 2009-10	R
139061	11/29/2018	Officewise	2132976-0	231900023	New teacher training	5.55	191 E 13 6399 00 999 0 23 000	Special Education/Curr Dev & Inst Staff De/General Supplies/District Wide/None/fy 2009-10	R
139061	11/29/2018	Officewise	2135180-0	11900440	Cardstock for Certificates	28.22	199 E 31 6399 00 001 0 31 000	General Fund/Guidance & Counseling/General Supplies/High School/None/fy 2009-10	R
139061	11/29/2018	Officewise	2134745-0	31900051	supplies	17.73	199 E 23 6399 00 001 0 99 190	General Fund/School	R

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139061	11/29/2018	Officewise	2134745-1	31900051	supplies	269.91	199 E 23 6399 00 001 0 99 190	Leadership/General Supplies/High School/None/fy 2009-10	R
139061	11/29/2018	Officewise	2134746-0	431900156	StuCo badge holder	29.98	865 L 00 2190 00 043 0 00 016	General Fund/School Leadership/General Supplies/High School/None/fy 2009-10	R
139061	11/29/2018	Officewise	2135190-0	7401900085	Office supplies	70.18	199 E 41 6399 00 740 0 99 000	Student Activity Accounts/Due To Student Groups/Heritage Middle School/None/fy 2009-10	R
139061	11/29/2018	Officewise	2135659-0	411900142	soc studies supplies	94.94	199 E 11 6399 00 041 0 11 024	General Fund/General Administration/Gener al Supplies/Business Office/None/fy 2009-10	R
139061	11/29/2018	Officewise	2135180	11900438	amy moss- officewise	45.20	199 E 11 6399 00 001 0 11 802	General Fund/Instruction/Gen eral Supplies/NONE/Junior High/None/fy 2009-10	R
139061	11/29/2018	Officewise	2133027-0	411900123	office supplies	111.42	199 E 23 6399 00 041 0 99 000	General Fund/Instruction/Gen eral Supplies/NONE/High School/None/fy 2009-10	R
139061	11/29/2018	Officewise	2133027-0	411900123	office supplies	111.42	199 E 23 6399 00 041 0 99 000	General Fund/School Leadership/General Supplies/Junior High/None/fy	R

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139061	11/29/2018	Officewise	C2133027-0	411900123	office supplies	-8.99	199 E 23 6399 00 041 0 99 000	2009-10 General Fund/School Leadership/General Supplies/Junior High/None/fy	R
139061	11/29/2018	Officewise	2134441-0	411900123	office supplies	26.97	199 E 23 6399 00 041 0 99 000	2009-10 General Fund/School Leadership/General Supplies/Junior High/None/fy	R
139061	11/29/2018	Officewise	2134747-0	511900498	Custodial Supplies	456.64	199 E 51 6319 00 041 0 99 151	2009-10 General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Junior High/None/fy	R
139061	11/29/2018	Officewise	2135184-0	511900516	Custodial Supplies	1,805.70	199 E 51 6319 00 001 0 99 151	2009-10 General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/High School/None/fy	R
139061	11/29/2018	Officewise	2135185-0	511900517	Custodial Supplies	530.91	199 E 51 6319 00 001 0 91 151	2009-10 General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/High School/None/fy	R
139061	11/29/2018	Officewise	2135186-0	511900518	Custodial Supplies	668.90	199 E 51 6319 33 999 0 99 000	2009-10 General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/District Wide/None/fy	R

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139061	11/29/2018	Officewise	2135189-0	511900519	Custodial Supplies	904.37	199 E 51 6319 00 108 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Oak Ridge Elementary/None/fy 2009-10	R
139061	11/29/2018	Officewise	2135189-1	511900519	Custodial Supplies	72.36	199 E 51 6319 00 108 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Oak Ridge Elementary/None/fy 2009-10	R
139061	11/29/2018	Officewise	2135191-0	511900525	Custodial Supplies	692.44	199 E 51 6319 00 043 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/Heritage Middle School/None/fy 2009-10	R
139061	11/29/2018	Officewise	2135192-0	511900526	Custodial Supplies	662.90	199 E 51 6319 00 103 0 99 151	General Fund/Plant Maintenance & Operations/Supplies For Maint.& Operation/North Ridge Elementary/None/fy 2009-10	R
139061	11/29/2018	Officewise	2135883-0	511900546	Custodial Supplies	1,225.40	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	R
Totals for 139061						9,378.45			

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139062	11/29/2018	Opal Booz & Associat	2923	1041900078	Books for the library from Rourke catalog	2,046.25	199 E 12 6329 00 104 0 99 000	General Fund/Library Resources & Media/Reading Materials/Crestview Elementary/None/fy 2009-10	R
139062	11/29/2018	Opal Booz & Associat	2904	411900113	Non-fiction books	2,023.74	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 139062						4,069.99			
139063	11/29/2018	Pediatric Therapy, I	1204	231900018	Physical Therapy Services for SPED students for the month of October	5,351.56	191 E 11 6219 00 999 0 23 000	Special Education/Instruction/Professional Services/NONE/District Wide/None/fy 2009-10	R
Totals for 139063						5,351.56			
139064	11/29/2018	Peripole, Inc.	171978	1061900056	Music Supplies	209.44	199 E 11 6399 00 106 0 11 017	General Fund/Instruction/General Supplies/NONE/Willow Bend Elementary/None/fy 2009-10	R
Totals for 139064						209.44			
139065	11/29/2018	Pest Management Serv	207952	511900346	Kitchen pest control: Oct. 2018	70.36	199 E 51 6299 00 001 0 91 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High	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
139065	11/29/2018	Pest Management Serv	207952	511900346	Kitchen pest control: Oct. 2018	70.36	199 E 51 6299 00 041 0 99 504	School/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Junior High/None/fy 2009-10	R
139065	11/29/2018	Pest Management Serv	207952	511900346	Kitchen pest control: Oct. 2018	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
139065	11/29/2018	Pest Management Serv	207952	511900346	Kitchen pest control: Oct. 2018	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
139065	11/29/2018	Pest Management Serv	207952	511900346	Kitchen pest control: Oct. 2018	70.36	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
139065	11/29/2018	Pest Management Serv	207952	511900346	Kitchen pest control: Oct. 2018	70.36	199 E 51 6299 00 105 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Westwind Elementary/None/fy	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
139065	11/29/2018	Pest Management Serv	207952	511900346	Kitchen pest control: Oct. 2018	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
139065	11/29/2018	Pest Management Serv	207952	511900346	Kitchen pest control: Oct. 2018	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
139065	11/29/2018	Pest Management Serv	207952	511900346	Kitchen pest control: Oct. 2018	70.35	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
139065	11/29/2018	Pest Management Serv	207952	511900346	Kitchen pest control: Oct. 2018	70.35	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
139065	11/29/2018	Pest Management Serv	207952	511900346	Kitchen pest control: Oct. 2018	70.36	199 E 51 6299 00 111 0 99 504	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Upland Heights Elementary/None/fy 2009-10	R
139065	11/29/2018	Pest Management Serv	207952	511900346	Kitchen pest control: Oct.	140.72	199 E 51 6299 00 999 0 99 504	2009-10 General Fund/Plant	R

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					2018			Maintenance & Operations/Misc. Contracted Services/District Wide/None/fy 2009-10	
139065	11/29/2018	Pest Management Serv	207952	511900346	Kitchen pest control: Oct. 2018	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
139065	11/29/2018	Pest Management Serv	207813	511900346	Kitchen pest control: Aramark 10-15-18	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
139065	11/29/2018	Pest Management Serv	207922	511900345	Campus pest control: Oct. 2018	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
139065	11/29/2018	Pest Management Serv	207793	511900345	Campus pest control: Oct. 2018	45.00	199 E 51 6299 00 001 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High School/None/fy 2009-10	R
139065	11/29/2018	Pest Management Serv	208045	511900345	Campus pest control: Oct. 2018	65.00	199 E 51 6299 00 001 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/High	R

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139065	11/29/2018	Pest Management Serv	207791	511900345	Campus pest control: Oct. 2018	45.00	199 E 51 6299 00 002 0 99 504	School/None/fy 2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Reese Education Center/None/fy 2009-10	R
139065	11/29/2018	Pest Management Serv	207796	511900345	Campus pest control: Oct. 2018	45.00	199 E 51 6299 00 041 0 91 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Junior High/None/fy 2009-10	R
139065	11/29/2018	Pest Management Serv	207795	511900345	Campus pest control: Oct. 2018	45.00	199 E 51 6299 00 041 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Junior High/None/fy 2009-10	R
139065	11/29/2018	Pest Management Serv	207787	511900345	Campus pest control: Oct. 2018	45.00	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
139065	11/29/2018	Pest Management Serv	207924	511900345	Campus pest control: Oct. 2018	45.00	199 E 51 6299 00 043 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Heritage Middle School/None/fy	R

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139065	11/29/2018	Pest Management Serv	208052	511900345	Campus pest control: Oct. 2018	45.00	199 E 51 6299 00 103 0 99 504	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/North Ridge Elementary/None/fy 2009-10	R
139065	11/29/2018	Pest Management Serv	207653	511900345	Campus pest control: Oct. 2018	45.00	199 E 51 6299 00 104 0 99 504	2009-10 General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Crestview Elementary/None/fy 2009-10	R
139065	11/29/2018	Pest Management Serv	208050	511900345	Campus pest control: Oct. 2018	45.00	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
139065	11/29/2018	Pest Management Serv	207790	511900345	Campus pest control: Oct. 2018	45.00	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
139065	11/29/2018	Pest Management Serv	207800	511900345	Campus pest control: Oct. 2018	45.00	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
139065	11/29/2018	Pest Management Serv	208048	511900345	Campus pest control: Oct.	45.00	199 E 51 6299 00 108 0 99 504	2009-10 General Fund/Plant	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					2018			Maintenance & Operations/Misc. Contracted Services/Oak Ridge Elementary/None/fy 2009-10	
139065	11/29/2018	Pest Management Serv	208053	511900345	Campus pest control: Oct. 2018	65.00	199 E 51 6299 00 109 0 99 504	General Fund/Plant Maintenance & Operations/Misc. Contracted Services/Legacy Elementary/None/fy 2009-10	R
139065	11/29/2018	Pest Management Serv	207921	511900345	Campus pest control: Oct. 2018	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
139065	11/29/2018	Pest Management Serv	207797	511900345	Campus pest control: Oct. 2018	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
139065	11/29/2018	Pest Management Serv	207811	511900345	Campus pest control: Oct. 2018	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
Totals for 139065						1,900.00			
139066	11/29/2018	Read, Kimberly	110818	11900257	Meals: 11-8-18, TCA conf., Austin	116.00	199 E 13 6411 00 001 0 11 000	General Fund/Curr Dev & Inst Staff	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					Totals for 139066	116.00		De/Travel - Employee Only/High School/None/fy 2009-10	
139067	11/29/2018	Really Good Stuff	6772228	1111900074	Supplies - EZC stripes blue, Irlen colored overlays	96.77	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 139067	96.77			
139068	11/29/2018	Region 17 Education	039937	9901900042	Region 17 Contract: Dis.& Campus Leadership	1,999.93	199 E 41 6239 00 750 0 99 000	General Fund/General Administration/E.s.c . Services/Gen Administration/None/ fy 2009-10	R
139068	11/29/2018	Region 17 Education	039937	9901900042	Region 17 Contract: Dis.& Campus Leadership	615.39	199 E 23 6239 00 001 0 99 000	General Fund/School Leadership/E.s.c. Services/High School/None/fy 2009-10	R
139068	11/29/2018	Region 17 Education	039937	9901900042	Region 17 Contract: Dis.& Campus Leadership	615.39	199 E 23 6239 00 002 0 99 000	General Fund/School Leadership/E.s.c. Services/Reese Education Center/None/fy 2009-10	R
139068	11/29/2018	Region 17 Education	039937	9901900042	Region 17 Contract: Dis.& Campus Leadership	615.39	199 E 23 6239 00 041 0 99 000	General Fund/School Leadership/E.s.c. Services/Junior High/None/fy 2009-10	R
139068	11/29/2018	Region 17 Education	039937	9901900042	Region 17 Contract: Dis.& Campus Leadership	615.39	199 E 23 6239 00 042 0 99 000	General Fund/School Leadership/E.s.c.	R

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139068	11/29/2018	Region 17 Education	039937	9901900042	Region 17 Contract: Dis.& Campus Leadership	615.39	199 E 23 6239 00 043 0 99 000	Services/Terra Vista Middle School/None/fy 2009-10 General Fund/School Leadership/E.s.c. Services/Heritage Middle School/None/fy 2009-10	R
139068	11/29/2018	Region 17 Education	039937	9901900042	Region 17 Contract: Dis.& Campus Leadership	615.39	199 E 23 6239 00 103 0 99 000	General Fund/School Leadership/E.s.c. Services/North Ridge Elementary/None/fy 2009-10	R
139068	11/29/2018	Region 17 Education	039937	9901900042	Region 17 Contract: Dis.& Campus Leadership	615.39	199 E 23 6239 00 104 0 99 000	General Fund/School Leadership/E.s.c. Services/Crestview Elementary/None/fy 2009-10	R
139068	11/29/2018	Region 17 Education	039937	9901900042	Region 17 Contract: Dis.& Campus Leadership	615.39	199 E 23 6239 00 105 0 99 000	General Fund/School Leadership/E.s.c. Services/Westwind Elementary/None/fy 2009-10	R
139068	11/29/2018	Region 17 Education	039937	9901900042	Region 17 Contract: Dis.& Campus Leadership	615.39	199 E 23 6239 00 106 0 99 000	General Fund/School Leadership/E.s.c. Services/Willow Bend Elementary/None/fy 2009-10	R
139068	11/29/2018	Region 17 Education	039937	9901900042	Region 17 Contract: Dis.& Campus Leadership	615.39	199 E 23 6239 00 107 0 99 000	General Fund/School Leadership/E.s.c. Services/Bennett Elementary/None/fy 2009-10	R
139068	11/29/2018	Region 17 Education	039937	9901900042	Region 17 Contract: Dis.& Campus Leadership	615.39	199 E 23 6239 00 108 0 99 000	General Fund/School Leadership/E.s.c.	R

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139068	11/29/2018	Region 17 Education	039937	9901900042	Region 17 Contract: Dis.& Campus Leadership	615.39	199 E 23 6239 00 109 0 99 000	Services/Oak Ridge Elementary/None/fy 2009-10 General Fund/School Leadership/E.s.c. Services/Legacy Elementary/None/fy 2009-10	R
139068	11/29/2018	Region 17 Education	039937	9901900042	Region 17 Contract: Dis.& Campus Leadership	615.39	199 E 23 6239 00 111 0 99 000	General Fund/School Leadership/E.s.c. Services/Upland Heights Elementary/None/fy 2009-10	R
139068	11/29/2018	Region 17 Education	039994	9901900033	Reg. 17 Contract - Counselor	5,000.00	199 E 31 6239 00 999 0 99 000	General Fund/Guidance & Counseling/E.s.c. Services/District Wide/None/fy 2009-10	R
Totals for 139068						15,000.00			
139069	11/29/2018	Robert Madden Indust	440980	511900277	Hanging heater & parts/FHS Auto Shop	1,037.79	199 E 51 6316 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy 2009-10	R
139069	11/29/2018	Robert Madden Indust	4463988	511900471	Butterfly dampers & duct straps/FHS	70.90	199 E 51 6316 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy 2009-10	R
139069	11/29/2018	Robert Madden Indust	4463989	511900478	Vents & parts/FHS Media center	249.96	199 E 51 6316 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy	R

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Totals for 139069						1,358.65		2009-10	
139070	11/29/2018	Rodeo Austin	Entry fees	221900134	FHS -AG / Lisa Skinner / Austin Stock Show Entry Fees / Austin / March 15-23 2019	1,645.00	865 L 00 2190 00 001 0 00 072	Student Activity Accounts/Due To Student Groups/High School/None/fy	R
Totals for 139070						1,645.00		2009-10	
139071	11/29/2018	Ross, Christopher	113018	11900382	Meal advance: 11-30-18, Speech & Debate, Abilene	810.00	199 E 36 6412 00 001 0 99 013	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy	R
Totals for 139071						810.00		2009-10	
139072	11/29/2018	RSM Builders Supply,	140267	511900348	New roton hinge/FHS Door 32	196.02	199 E 51 6316 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/High School/None/fy	R
Totals for 139072						196.02		2009-10	
139073	11/29/2018	San Angelo Stock Sho	Entry fees	221900137	FHS -AG / Lisa Skinner / San Angelo Stock Show Entry Fees / San Angelo / Feb 1-14 2019	3,119.00	865 L 00 2190 00 001 0 00 072	Student Activity Accounts/Due To Student Groups/High School/None/fy	R
Totals for 139073						3,119.00		2009-10	
139074	11/29/2018	San Antonio Livestoc	Stock show	221900138	FHS -AG / Lisa Skinner / San Antonio Stock Show Entry Fees / San Antonio / Feb 7-22 2019	3,993.00	865 L 00 2190 00 001 0 00 072	Student Activity Accounts/Due To Student Groups/High School/None/fy	R
Totals for 139074						3,993.00		2009-10	

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Totals for 139074						3,993.00			
139075	11/29/2018	Scholastic Book Fair	12085906	1091900033	Frenship Foundation Teacher Grant-Novelty seating for Library	439.97	499 E 11 6399 99 109 0 11 001	Other Local Special Revenue Fu/Instruction/General Supplies/Instructional Testing/Legacy Elementary/None/fy 2009-10	R
Totals for 139075						439.97			
139076	11/29/2018	Scholastic Inc	18148189	431900152	Guiding reading program	440.47	199 E 11 6399 12 043 0 11 160	General Fund/Instruction/General Supplies/English/Heritage Middle School/None/fy 2009-10	R
Totals for 139076						440.47			
139077	11/29/2018	School Specialty, In	2081218444	1051900034	Classroom supplies-Kendrick	85.91	199 E 11 6399 00 105 0 11 110	General Fund/Instruction/General Supplies/NONE/Westwind Elementary/None/fy 2009-10	R
139077	11/29/2018	School Specialty, In	3081032026	1051900021	Classroom supplies-Fassauer	91.33	199 E 11 6399 00 105 0 11 036	General Fund/Instruction/General Supplies/NONE/Westwind Elementary/None/fy 2009-10	R
Totals for 139077						177.24			
139078	11/29/2018	School Specialty, In	2081220293	1091900107	Classroom Supplies	90.84	199 E 11 6399 00 109 0 11 000	General Fund/Instruction/Gen	R

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139078	11/29/2018	School Specialty, In	2081220074	1091900092	ELAR Supplies	1,052.84	199 E 11 6399 00 109 0 11 022	General Fund/Instruction/General Supplies/NONE/Legacy Elementary/None/fy 2009-10	R
Totals for 139078						1,143.68			
139079	11/29/2018	SchoolMart	412997	421900124	Calculators	413.97	199 E 11 6399 00 042 0 11 000	General Fund/Instruction/General Supplies/NONE/Terra Vista Middle School/None/fy 2009-10	R
Totals for 139079						413.97			
139080	11/29/2018	Shearer Supply	L046267	0	Electrical supplies/Bennett	217.09	199 E 51 6316 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/Bennett Elementary/None/fy 2009-10	R
139080	11/29/2018	Shearer Supply	L048449	511900467	Igniter probes/All District	374.60	199 E 51 6316 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Building Supplies/District Wide/None/fy 2009-10	R
Totals for 139080						591.69			
139081	11/29/2018	Sigma Delta Pi	Spanish Sp	0	Fee for Spanish Spelling Bee for TVMS	100.00	199 E 11 6499 00 042 0 11 000	General Fund/Instruction/Misc.operating Costs/NONE/Terra	R

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					Totals for 139081	100.00		Vista Middle School/None/fy 2009-10	
139082	11/29/2018	Simmons Landscaping	8002	511900137	Athletic Field Maintenance: Nov. 2018	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
139082	11/29/2018	Simmons Landscaping	8002	511900137	Athletic Field Maintenance: Nov. 2018	2,770.00	199 E 51 6247 00 001 0 91 000	General Fund/Plant Maintenance & Operations/High School/None/fy 2009-10	R
139082	11/29/2018	Simmons Landscaping	8002	511900137	Athletic Field Maintenance: Nov. 2018	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 139082	3,620.00			
139083	11/29/2018	South Plains Communi	0116152-IN	911900003	RADIOS FOR FIELDHOUSE	798.00	199 E 36 6399 00 001 0 91 000	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
					Totals for 139083	798.00			
139084	11/29/2018	South Plains Elec. C	1066167	0	Electricity: October 2018	10,892.93	199 E 51 6257 00 001 0 91 000	General Fund/Plant Maintenance & Operations/Electrici ty/High School/None/fy 2009-10	R

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139084	11/29/2018	South Plains Elec. C	1066167	0	Electricity: October 2018	17,838.84	199 E 51 6257 00 001 0 99 000	General Fund/Plant Maintenance & Operations/Electrici ty/High School/None/fy 2009-10	R
139084	11/29/2018	South Plains Elec. C	1066167	0	Electricity: October 2018	1,945.43	199 E 51 6257 00 002 0 99 000	General Fund/Plant Maintenance & Operations/Electrici ty/Reese Education Center/None/fy 2009-10	R
139084	11/29/2018	South Plains Elec. C	1066167	0	Electricity: October 2018	6,234.22	199 E 51 6257 00 107 0 99 000	General Fund/Plant Maintenance & Operations/Electrici ty/Bennett Elementary/None/fy 2009-10	R
139084	11/29/2018	South Plains Elec. C	1066167	0	Electricity: October 2018	3,652.37	199 E 51 6257 00 001 0 22 072	General Fund/Plant Maintenance & Operations/Electrici ty/High School/None/fy 2009-10	R
139084	11/29/2018	South Plains Elec. C	1066167	0	Electricity: October 2018	862.42	199 E 51 6257 73 001 0 22 000	General Fund/Plant Maintenance & Operations/Electrici ty/High School/None/fy 2009-10	R
139084	11/29/2018	South Plains Elec. C	1066167	0	Electricity: October 2018	8,791.58	199 E 51 6257 00 042 0 99 000	General Fund/Plant Maintenance & Operations/Electrici ty/Terra Vista Middle School/None/fy 2009-10	R
139084	11/29/2018	South Plains Elec. C	1066167	0	Electricity: October 2018	6,026.25	199 E 51 6257 00 106 0 99 000	General Fund/Plant Maintenance &	R

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139084	11/29/2018	South Plains Elec. C	1066167	0	Electricity: October 2018	7,191.31	199 E 51 6257 00 108 0 99 000	Operations/Electricity/Willow Bend Elementary/None/fy 2009-10	R
139084	11/29/2018	South Plains Elec. C	1066167	0	Electricity: October 2018	5,484.89	199 E 51 6257 00 109 0 99 000	General Fund/Plant Maintenance & Operations/Electricity/Oak Ridge Elementary/None/fy 2009-10	R
139084	11/29/2018	South Plains Elec. C	1066167	0	Electricity: October 2018	5,517.86	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 139084						74,438.10			
139085	11/29/2018	Sunset Automotive	154594	7501900060	Oil & filter change, drain plug/2007 Suburban	45.52	199 E 52 6248 00 999 0 99 000	General Fund/Security & Monitoring Services/Contract Maint/Repair/District Wide/None/fy 2009-10	R
139085	11/29/2018	Sunset Automotive	154710	7501900060	Insp. sticker/2008 Suburban	7.00	199 E 52 6248 00 999 0 99 000	General Fund/Security & Monitoring Services/Contract Maint/Repair/District Wide/None/fy 2009-10	R
139085	11/29/2018	Sunset Automotive	154923	7501900060	Oil & filter change/2008	39.17	199 E 52 6248 00 999 0 99 000	General	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					Suburban			Fund/Security & Monitoring Services/Contract Maint/Repair/District Wide/None/fy 2009-10	
139085	11/29/2018	Sunset Automotive	154926	7401900060	Vehicle Inspections	7.00	199 E 11 6248 00 001 0 22 072	General Fund/Instruction/Contract Maint/Repair/NONE/High School/None/fy 2009-10	R
139085	11/29/2018	Sunset Automotive	154748	7401900060	Vehicle Inspections	7.00	199 E 51 6248 10 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/District Wide/None/fy 2009-10	R
139085	11/29/2018	Sunset Automotive	154228	7401900060	Vehicle Inspections	7.00	199 E 51 6248 14 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/Maintenance/District Wide/None/fy 2009-10	R
139085	11/29/2018	Sunset Automotive	154986	7401900060	Vehicle Inspections	7.00	199 E 51 6248 14 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/Maintenance/District Wide/None/fy 2009-10	R
139085	11/29/2018	Sunset Automotive	154990	7401900060	Vehicle Inspections	7.00	199 E 51 6248 14 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/Maintenance/District Wide/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
139085	11/29/2018	Sunset Automotive	155123	7401900060	Vehicle Inspections	7.00	199 E 51 6248 14 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/Maintenance/District Wide/None/fy 2009-10	R
139085	11/29/2018	Sunset Automotive	154910	7401900060	Vehicle Inspections	7.00	199 E 52 6248 00 999 0 99 000	General Fund/Security & Monitoring Services/Contract Maint/Repair/District Wide/None/fy 2009-10	R
139085	11/29/2018	Sunset Automotive	154924	7401900060	Vehicle Inspections	7.00	199 E 52 6248 00 999 0 99 000	General Fund/Security & Monitoring Services/Contract Maint/Repair/District Wide/None/fy 2009-10	R
139085	11/29/2018	Sunset Automotive	154745	511900041	Oil & filter change/2011 F150	42.77	199 E 51 6248 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/District Wide/None/fy 2009-10	R
139085	11/29/2018	Sunset Automotive	154808	511900041	Mount & balance one small loose tire	10.00	199 E 51 6248 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/District Wide/None/fy 2009-10	R
139085	11/29/2018	Sunset Automotive	154816	511900041	Mount & balance one tire, flat repair	20.00	199 E 51 6248 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/District Wide/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
139085	11/29/2018	Sunset Automotive	154879	511900041	Flat repair using patch on two tires	20.00	199 E 51 6248 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/District Wide/None/fy 2009-10	R
139085	11/29/2018	Sunset Automotive	154913	511900041	Oil & filter change, lube/2014 Suburban 1500 LS	48.77	199 E 51 6248 00 999 0 99 000	General Fund/Plant Maintenance & Operations/Contract Maint/Repair/District Wide/None/fy 2009-10	R
139085	11/29/2018	Sunset Automotive	154987	7431900009	Oil & filter change, lube/2011 Taurus SE	40.35	199 E 53 6248 00 743 0 99 000	General Fund/Data Processing Services/Contract Maint/Repair/Technology Department/None/fy 2009-10	R
139085	11/29/2018	Sunset Automotive	154823	221900014	Replace reductant fluid tank heater/2016 Silverado 2500 HD WT	605.82	199 E 11 6248 00 001 0 22 072	General Fund/Instruction/Contract Maint/Repair/NONE/High School/None/fy 2009-10	R
Totals for 139085						935.40			
139086	11/29/2018	Tarpley Music Compan	Repairs R3	11900197	FHS- Band PO for instrument repairs R#322113, 922, 103, 105, 891, 109, 106, 102, 108	969.15	199 E 11 6244 00 001 0 11 801	General Fund/Instruction/Equipment Repair/NONE/High School/None/fy 2009-10	R
Totals for 139086						969.15			
139087	11/29/2018	Tech Star Graphics,	1813120	9901900084	L. Nanez Business Cards	28.00	199 E 21 6399 00 990 0 99 000	General Fund/Instructional Leadership/General Supplies/Curriculum	R

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					Totals for 139087	28.00		& Instruction/None/fy 2009-10	
139088	11/29/2018	Terry County Veterin	91112	221900107	FHS - AG / OPEN PO for Veterinary Castrations and other procedures / 2018-2019	456.00	865 L 00 2190 00 001 0 00 072	Student Activity Accounts/Due To Student Groups/High School/None/fy 2009-10	R
139088	11/29/2018	Terry County Veterin	91100	221900091	FHS - AG / OPEN PO for Veterinary Medications / 2018-2019, Inv dated 11//19	127.57	199 E 36 6399 00 001 0 22 072	General Fund/Extracurricular & Cocurricular/General Supplies/High School/None/fy 2009-10	R
					Totals for 139088	583.57			
139089	11/29/2018	Texas Association of	554217	7501900163	MEMBERSHIP FEE for the Frenship ISD for 2018-19	11,000.00	199 E 41 6495 00 702 0 99 000	General Fund/General Administration/Dues/ School Board/None/fy 2009-10	R
					Totals for 139089	11,000.00			
139090	11/29/2018	Texas Association of	300004577	7421900009	TASPA Dues	100.00	199 E 41 6495 00 742 0 99 000	General Fund/General Administration/Dues/ Human Resources/None/fy 2009-10	R
					Totals for 139090	100.00			
139091	11/29/2018	Texas Comptroller of	State of T	7401900087	Membership renewal for TX CO-OP membership fee for 2019	100.00	199 E 41 6495 00 740 0 99 000	General Fund/General Administration/Dues/ Business	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
					Totals for 139091	100.00		Office/None/fy 2009-10	
139092	11/29/2018	Texas Computer Educa	178714	1031900073	TCEA conference registration for Bridgett Turner for conference Feb 3-7 in San Antonio	289.00	199 E 12 6411 00 103 0 99 000	General Fund/Library Resources & Media/Travel - Employee Only/North Ridge Elementary/None/fy 2009-10	R
					Totals for 139092	289.00			
139093	11/29/2018	Texas Tech UIL	Christmas	11900466	FHS -UIL / Christmas at Tech UIL Invitational Meet / Lubbock / Dec 1 2018	136.00	199 E 36 6412 00 001 0 99 009	General Fund/Extracurricular & Cocurricular/Travel - Students./High School/None/fy 2009-10	S
					Totals for 139093	136.00			
139094	11/29/2018	Texas Tech UIL	One Act Pl	421900083	Registration for UIL Workshop - One Act Play	150.00	461 E 13 6499 00 042 0 99 000	Campus Activity Funds/Curr Dev & Inst Staff De/Misc.operating Costs/Terra Vista Middle School/None/fy 2009-10	R
					Totals for 139094	150.00			
139095	11/29/2018	Texas Tech Universit	181109	431900097	8th Grade Fall Field Trip TTU for 72 tickets at \$7.50 each	540.00	865 L 00 2190 00 043 0 00 031	Student Activity Accounts/Due To Student Groups/Heritage Middle School/None/fy	R

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
Totals for 139095						540.00		2009-10	
139096	11/29/2018	Tobii Dynavox LLC	INV0011670	231900029	Software for teachers 2 @ \$150 each and 23 @ \$179.10	4,419.30	191 E 11 6396 00 999 0 23 000	Special Education/Instruction n/Technology Equipment > \$100/NONE/District Wide/None/fy 2009-10	R
Totals for 139096						4,419.30			
139097	11/29/2018	Uline, Inc.	102960443	1031900070	Supplies, black hooks, black loops	380.00	461 E 11 6399 00 103 0 11 000	Campus Activity Funds/Instruction/Ge neral Supplies/NONE/North Ridge Elementary/None/fy 2009-10	R
139097	11/29/2018	Uline, Inc.	102960443-	1031900071	Supplies, overage on invoice for PO#1031900070	79.33	461 E 11 6399 00 103 0 11 000	Campus Activity Funds/Instruction/Ge neral Supplies/NONE/North Ridge Elementary/None/fy 2009-10	R
Totals for 139097						459.33			
139098	11/29/2018	Underwood Law Firm P	320289	7501900025	ATTORNEY SERVICES for Special Ed for October	1,272.00	199 E 41 6211 00 750 0 99 000	General Fund/General Administration/Legal Services/Gen Administration/None/ fy 2009-10	R
139098	11/29/2018	Underwood Law Firm P	320288	7501900024	ATTORNEY SERVICES - Retainer fees for October	4,166.00	199 E 41 6211 00 702 0 99 000	General Fund/General Administration/Legal Services/School Board/None/fy	R

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHE TYP
Totals for 139098						5,438.00		2009-10	
139099	11/29/2018	University of Texas	11/15/18 C	0	UIL fee for playoff game between Childress and Ballinger	437.92	199 R 00 5752 30 000 0 00 001	General Fund/Athletic Activity/None/fy 2009-10	R
139099	11/29/2018	University of Texas	11/23/18 T	0	UIL fee for playoff game between Tulia and Crane played 11/23/18	721.76	199 R 00 5752 30 000 0 00 001	General Fund/Athletic Activity/None/fy 2009-10	R
139099	11/29/2018	University of Texas	11/23/18 g	0	UIL fee for playoff game between Vega and McCamey	394.56	199 R 00 5752 30 000 0 00 001	General Fund/Athletic Activity/None/fy 2009-10	R
Totals for 139099						1,554.24			
139100	11/29/2018	Yankee Candle Compan	999970017	0	Oak Ridge Yankee Candle Company Fundraiser	9,449.52	461 E 36 6343 00 108 0 99 000	Campus Activity Funds/Extracurricular & Cocurricular/Items For Sale/Oak Ridge Elementary/None/fy 2009-10	R
Totals for 139100						9,449.52			
181900016	11/29/2018	Goree, Miles	001	0	TEXAS TEACHERS CERTIFICATION PROGRAM - REIMBURSEMENT	431.25	199 E 13 6499 00 001 0 22 000	General Fund/Curr Dev & Inst Staff De/Misc.operating Costs/High School/None/fy 2009-10	A
Totals for 181900016						431.25			
Totals for 11/29/2018						381,082.17			
Totals for checks						2,256,340.66			

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	46,401.03	46,401.03
199	General Fund	0.00	1,554.24	1,202,313.91	1,203,868.15
211	Title I Part A, Basic Programs	0.00	0.00	34,424.03	34,424.03
224	Idea Part B Formula	0.00	0.00	7,800.00	7,800.00
255	Title Iv Class Size Reduction	0.00	0.00	580.80	580.80
263	English Lang Acq & Enhancement	0.00	0.00	682.03	682.03
410	State Textbook	0.00	0.00	130,160.74	130,160.74
461	Campus Activity Funds	0.00	0.00	59,769.78	59,769.78
499	Other Local Special Revenue Fu	0.00	0.00	19,692.85	19,692.85
511	Debt Service-Local	0.00	0.00	1,612.50	1,612.50
641	2014a Bond Projects	0.00	0.00	198,296.23	198,296.23
701	Nat'l School B'fast&lunch Prg	0.00	140.85	464,750.33	464,891.18
865	Student Activity Accounts	88,161.34	0.00	0.00	88,161.34
***	Fund Summary Totals ***	88,161.34	1,695.09	2,166,484.23	2,256,340.66

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