

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
47025	11/01/2018	CARDINAL'S SPORT CEN	180 R 00 5752 68 001 0 00 000	PLAYOFF CHAMPIONSHIP VOLLEYBALL TROPHIES	480.00
47026	11/01/2018	ABACUS COMPUTERS INC	199 E 11 6399 47 001 0 22 000	Printer cartridges for Culinary classroom printer (Kevin Pedroza)	377.00
47026	11/01/2018	ABACUS COMPUTERS INC	199 E 11 6399 09 001 0 11 000	Printer cartridges for ELAR dept. (Liz Rackler)	245.00
47026	11/01/2018	ABACUS COMPUTERS INC	199 E 11 6399 31 001 0 22 000	Printer cartridges needed for Ag department (Hogg/Oaks)	242.00
47027	11/01/2018	ARAMARK CHICAGO LOC	240 E 35 6299 00 909 0 99 000	Ready to Pay. Inv.#KC00924848 Aramark Services September 2018.	78,366.43
47028	11/01/2018	BECAUSE I SAID I WOU	211 E 11 6299 00 001 9 30 000	Ready to Pay. Inv.#13842 Balance on Speaking Engagement for Aim High scheduled on Jan. 24, 2019.	1,000.00
47028	11/01/2018	BECAUSE I SAID I WOU	211 E 11 6299 00 001 9 30 000	Ready to Pay. Inv.#13841 Speaking Engagement Deposit for Aim High scheduled on Jan. 24, 2019.	1,500.00
47029	11/01/2018	CARDINAL'S SPORT CEN	180 E 36 6399 76 041 0 91 000	GIRLS BASKETBALL SUPPLIES- QUOTE# Q87092	113.96
47030	11/01/2018	CAROLINA SCIENCE SUP	199 E 11 6399 22 001 0 11 000	Items needed for Science classroom labs (Julie Combes)	55.24
47031	11/01/2018	CAVALLO ENERGY TEXAS	199 E 51 6259 03 906 0 99 000	Ready to Pay. Inv.#B1810231115 October 2018 Cavallo Energy.	38,907.19
47032	11/01/2018	CESD	211 E 13 6411 00 999 9 30 000	Ready to Pay. REGISTRATION FORM CESD Dyslexia Conference Registration in Austin for DeAnn Drake, Stacy Stewar, Dawn Jones, and Alisa Riggins from November 11-13, 2018 in Austin, Texas.	1,540.00
47033	11/01/2018	CLAIBORNE'S SUPERMAR	199 E 11 6499 27 103 0 23 000	RECIPE SUPPLIES FOR N2Y	21.49
47034	11/01/2018	DELEON, DR. VANESSA	211 E 11 6291 00 999 9 30 000	Ready to Pay. Inv.#102618 Dr. Vanessa DeLeon Services for ELL Program Evaluation, Goal Planning, Job Embedded Training and Progress Monitoring.	2,500.00
47035	11/01/2018	DRAKE, DEANN	211 E 13 6411 00 999 9 30 000	Ready to Pay. Meals for DeAnn Drake for CESD Dyslexia Conference in Austin on November 11-13, 2018.	213.00
47036	11/01/2018	ETC	199 E 41 6299 03 750 0 99 000	Ready to Pay for 2017-2018 year. Inv.#2953 1094-C and 1095-C Contracted Service	487.50
47036	11/01/2018	ETC	199 E 41 6299 03 750 0 99 000	Ready to Pay. Inv.#3996, Inv.#4502 1094-C and 1095-C Form Contracted Service	975.00
47037	11/01/2018	FLEENOR, SUSANNE	199 E 31 6411 00 999 0 99 000	TEXAS ASSESSMENT CONFERENCE TRAVEL - 11/11-14/18	160.00
47038	11/01/2018	GEBO CREDIT CORPORAT	199 E 11 6399 31 001 0 22 000	Various shop supplies needed for Ag dept. (jack, shop vac, water hose, etc.) (Rusty Oaks)	370.44
47039	11/01/2018	HEFF'S BURGER	180 E 36 6411 70 041 0 91 000	MS FOOTBALL MEALS ON 10/11/2018- L41656	42.00
47039	11/01/2018	HEFF'S BURGER	180 E 36 6412 70 041 0 91 000	MS FOOTBALL MEALS ON 10/11/2018- L41656	560.00
47040	11/01/2018	HIGGINBOTHAM-BARTLET	199 E 51 6316 00 907 0 99 000	HIGGINBOTHAM 3/4 PLYWOOD	218.44
47041	11/01/2018	THE HOME DEPOT	199 E 51 6399 00 907 0 99 000	PLYWOOD ORDER H6827-103088	409.70
47042	11/01/2018	JONES, GLENDA	211 E 13 6411 00 999 9 30 000	Ready to Pay. Meals for Dawn Jones for CESD Dyslexia Conference in Austin on November 11-13, 2018.	213.00
47043	11/01/2018	KNIGHT, JAMES	199 E 41 6411 00 701 0 99 000	Ready to Pay. Meals for Jim Knight for Superintendent Academy in Austin on November 8-10, 2018.	213.00
47044	11/01/2018	LAMESA HS BAND BOOST	199 E 36 6411 06 001 0 99 000	Band meals for Area UIL marching contest in Lubbock on 10/27/18 (Sonia Carrion)	70.00
47044	11/01/2018	LAMESA HS BAND BOOST	199 E 36 6412 06 001 0 99 000	Band meals for Area UIL marching contest in Lubbock on 10/27/18 (Sonia Carrion)	1,925.00

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47044	11/01/2018	LAMESA HS BAND BOOST	199 E 36 6419 06 001 0 99 000	Band meals for Area UIL marching contest in Lubbock on 10/27/18 (Sonia Carrion)	175.00
47044	11/01/2018	LAMESA HS BAND BOOST	199 E 36 6411 06 001 0 99 000	Band lunch and dinner meals at UIL Marching contest in Lubbock on 10/20/18 (Sonia Carrion)	54.00
47044	11/01/2018	LAMESA HS BAND BOOST	199 E 36 6412 06 001 0 99 000	Band lunch and dinner meals at UIL Marching contest in Lubbock on 10/20/18 (Sonia Carrion)	1,485.00
47044	11/01/2018	LAMESA HS BAND BOOST	199 E 36 6419 06 001 0 99 000	Band lunch and dinner meals at UIL Marching contest in Lubbock on 10/20/18 (Sonia Carrion)	135.00
47045	11/01/2018	LAMESA ISD OPERATING	199 E 41 6499 00 702 0 99 000	Ready to Pay. Inv.#20189 School Board Meeting Meal on October 29, 2018	20.00
47046	11/01/2018	LAMESA MAILING/PACKI	199 E 41 6399 03 750 0 99 000	Ready to pay. STATEMENT October Postage	2,308.22
47047	11/01/2018	LAMESA PRESS-REPORTE	199 E 41 6499 11 750 0 99 000	Ready to Pay. Inv.#64 Classified Legal/Public Notices Sealed Construction Proposal and LHS Sports Page.	20.00
47047	11/01/2018	LAMESA PRESS-REPORTE	199 E 41 6491 00 750 0 99 000	Ready to Pay. Inv.#64 Classified Legal/Public Notices Sealed Construction Proposal and LHS Sports Page.	90.00
47048	11/01/2018	LAMESA TIRE & BATTER	199 E 34 6249 00 908 0 99 000	LAMESA TIRE AND BATTERY FRONT END ALIGNMENT NUMBER 46	85.00
47048	11/01/2018	LAMESA TIRE & BATTER	199 E 34 6319 00 908 0 99 000	LAMESA TIRE AND BATTERY TIRES FOR LONG BED TRAILER	190.00
47049	11/01/2018	LAZEL	199 E 11 6399 21 105 0 30 000	Ready to Pay. Reference #6584965 Renew License for 3 years.	4,587.70
47050	11/01/2018	LIGHTSPEED SYSTEMS I	270 E 13 6299 00 001 9 24 000	Ready to Pay. Inv.#LS005985 Content Filtering with Reporting for Technology Dept.	1,900.00
47050	11/01/2018	LIGHTSPEED SYSTEMS I	270 E 13 6299 00 041 9 24 000	Ready to Pay. Inv.#LS005985 Content Filtering with Reporting for Technology Dept.	1,900.00
47050	11/01/2018	LIGHTSPEED SYSTEMS I	270 E 13 6299 00 103 9 24 000	Ready to Pay. Inv.#LS005985 Content Filtering with Reporting for Technology Dept.	1,900.00
47050	11/01/2018	LIGHTSPEED SYSTEMS I	270 E 13 6299 00 105 9 24 000	Ready to Pay. Inv.#LS005985 Content Filtering with Reporting for Technology Dept.	1,900.00
47051	11/01/2018	MEDICAL ARTS HOSPITA	199 E 34 6219 02 908 0 99 000	MEDICAL ARTS HOSPITAL PHYSICALS JUAN ORTEGON, MAYRA SANCHEZ, JOEL SANCHEZ	288.00
47052	11/01/2018	MESA DISTRICT FFA	199 E 36 6412 31 001 0 22 000	District FFA Leadership contest entry fees (Hogg/Oaks)	100.00
47053	11/01/2018	MSB CONSULTING GROUP	199 E 41 6299 00 999 0 23 000	MSB PROCESSING FEE INV# 995500	234.43
47054	11/01/2018	NCS PEARSON INC	199 E 31 6339 27 999 0 23 000	ON-LINE SUBSCRIPTION RENEWALS	340.00
47055	11/01/2018	ONCOR	199 E 51 6395 01 906 0 99 000	THREE PHASE SERVICE TO NEW A/C UNITS AT 106 S. BRYAN UNIT AC IN LAMESA	6,474.23
47056	11/01/2018	PEDROZA'S RESTAURANT	199 E 23 6499 86 001 0 99 000	Lunches for FAFSA Support workers on 10/18 and 10/24 (Moses Pena)	101.60
47057	11/01/2018	PLAYSCRIPTS	199 E 36 6399 25 001 0 99 000	Scripts for "Dark Road" and royalty performance fees associated with play (Elizabeth Rackler)	216.70
47057	11/01/2018	PLAYSCRIPTS	199 E 36 6498 25 001 0 99 000	Scripts for "Dark Road" and royalty performance fees associated with play (Elizabeth Rackler)	150.00
47058	11/01/2018	POSITIVE PROMOTIONS	199 E 34 6399 00 908 0 99 000	POSITIVE PROMOTIONS BUS SAFETY WEEK TUMBLERS FOR THE DRIVERS	694.18
47059	11/01/2018	RIGGINS, ALISA	211 E 13 6411 00 999 9 30 000	Ready to Pay. Meals for Alisa Riggins for CESD Dyslexia Conference in Austin on November 11-13, 2018.	213.00
47060	11/01/2018	ROJO DISTRIBUTORS IN	199 E 51 6316 00 907 0 99 000	ROJO WINDSWEPT PEWTER	110.40

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47061	11/01/2018	SCHOOL HEALTH CORPOR	199 E 33 6399 58 001 0 11 000	E Sphyg 2 Blood Pressure monitor for HS nurse's office (Steve Ruiz)	488.61
47062	11/01/2018	STEWART, STACY	211 E 13 6411 00 999 9 30 000	Ready to Pay. Meals for Stacy Stewart for CESD Dyslexia Conference in Austin on November 11-13, 2018.	213.00
47063	11/01/2018	SuccessED, LLC	199 E 11 6299 00 999 0 11 000	Ready to Pay. Inv.#990340 Mileage for 504 Training on 9-21-18 for Shanda Kelso.	62.57
47064	11/01/2018	SWEETWATER GOLF	180 E 36 6412 75 001 0 91 000	GOLF BOYS & GIRLS ENTRY FEE	390.00
47065	11/01/2018	TAMS	199 E 41 6411 00 701 0 99 000	Ready to Pay. STATEMENT Registration for Jim Knight for 2018 TAMS Legislative Conference on December 6-7, 2018.	150.00
47067	11/01/2018	TASCOSA OFFICE MACHI	199 E 11 6269 00 001 0 11 000	Ready to Pay. Inv.#84926 Canon Copier Overages 10-13-18 to 11-12-18 (Black and Colored)	652.64
47067	11/01/2018	TASCOSA OFFICE MACHI	199 E 11 6269 00 041 0 11 000	Ready to Pay. Inv.#84926 Canon Copier Overages 10-13-18 to 11-12-18 (Black and Colored)	652.64
47067	11/01/2018	TASCOSA OFFICE MACHI	199 E 11 6269 00 103 0 11 000	Ready to Pay. Inv.#84926 Canon Copier Overages 10-13-18 to 11-12-18 (Black and Colored)	652.64
47067	11/01/2018	TASCOSA OFFICE MACHI	199 E 11 6269 00 105 0 11 000	Ready to Pay. Inv.#84926 Canon Copier Overages 10-13-18 to 11-12-18 (Black and Colored)	652.64
47067	11/01/2018	TASCOSA OFFICE MACHI	199 E 11 6269 50 004 0 26 LSA	Ready to Pay. Inv.#84926 Canon Copier Overages 10-13-18 to 11-12-18 (Black and Colored)	326.33
47067	11/01/2018	TASCOSA OFFICE MACHI	199 E 41 6269 00 750 0 99 000	Ready to Pay. Inv.#84926 Canon Copier Overages 10-13-18 to 11-12-18 (Black and Colored)	457.62
47067	11/01/2018	TASCOSA OFFICE MACHI	199 E 51 6269 03 907 0 99 000	Ready to Pay. Inv.#84926 Canon Copier Overages 10-13-18 to 11-12-18 (Black and Colored)	326.32
47067	11/01/2018	TASCOSA OFFICE MACHI	199 E 21 6269 27 999 0 23 000	Ready to Pay. Inv.#84926 Canon Copier Overages 10-13-18 to 11-12-18 (Black and Colored)	326.33
47067	11/01/2018	TASCOSA OFFICE MACHI	199 E 41 6299 03 750 0 99 000	Ready to Pay. Inv.#82853 Copier Repair for ID#18604	100.00
47067	11/01/2018	TASCOSA OFFICE MACHI	199 E 11 6399 00 105 0 11 000	SUPPLIES FOR SE; COLORED PAPER, WRIST BANDS, CLEAR TAPE & PENS	3,198.70
47067	11/01/2018	TASCOSA OFFICE MACHI	199 E 34 6399 00 908 0 99 000	Ready to Pay. QUOTE Signature Stamp for Sammy Sanchez in Maintenance/Transportation Dept.	39.55
47067	11/01/2018	TASCOSA OFFICE MACHI	199 E 36 6399 16 041 0 99 000	Supplies	259.26
47067	11/01/2018	TASCOSA OFFICE MACHI	199 E 51 6315 00 906 0 99 000	TASCOSA CLIPBOARDS FOR CUSTODIAL CARTS	206.76
47068	11/01/2018	TASPA	199 E 41 6495 01 750 0 99 000	Ready to Pay. Inv.#300004604 2018-2019 Annual Dues for Chris Riggins.	100.00
47069	11/01/2018	TCEA	199 E 53 6411 01 901 0 99 000	Ready to Pay. INVOICE TCEA Conference Registration for Keith Emfinger, Amanda Brackeen, Chad Haskins, Jay Stinson, Timothy Drew, Becky Allison and Noe Carrion in San Antonio, Texas from February 4-8, 2019.	578.00
47069	11/01/2018	TCEA	289 E 13 6411 00 999 9 30 000	Ready to Pay. INVOICE TCEA Conference Registration for Keith Emfinger, Amanda Brackeen, Chad Haskins, Jay Stinson, Timothy Drew, Becky Allison and Noe Carrion in San Antonio, Texas from February 4-8, 2019.	1,445.00
47070	11/01/2018	TEXAS DEPT OF PUBLIC	199 E 41 6499 03 750 0 99 000	Ready to Pay. Inv.#CRS-201809-154329 Criminal History Request for September 2018	63.00

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47071	11/01/2018	UNITED SUPERMARKETS	199 E 11 6399 21 105 0 30 000	Chinese noodles, napkins, hots, cookies, seeds, & twizzlers Need for shared reading lesson for Gutierrez, Moore, Proctor	50.70
47072	11/01/2018	UNIVERSITY OF TEXAS	199 E 36 6399 66 001 0 99 000	Study materials for UIL Academic contests for 2018-2019 school year Order 35782 (Julie Combes)	32.00
47073	11/01/2018	VOYAGER SOPRIS LEARN	199 E 11 6299 00 103 0 11 000	Ready to Pay. Quote #00059561. Velocity On-Line 3 Hour Course for SpEd/Gen Ed INVOICE# 2033347	562.50
47073	11/01/2018	VOYAGER SOPRIS LEARN	199 E 11 6399 27 103 0 23 000	VELOCITY TRAINING UPGRADE (ADDITIONAL 3 ONLINE HOURS)	187.50
47074	11/01/2018	WALKER SIMS OIL COMP	199 E 34 6311 00 908 0 99 000	WALKER SIMS DIESEL AND GAS	5,746.17
47075	11/01/2018	WALTON, LARRY	180 E 36 6299 70 001 0 91 000	FOOTBALL CHAIN CREW- 6 GAMES	165.00
47076	11/01/2018	WATERBOY SPORTS INC	180 E 36 6399 79 001 0 91 000	WATERBOY BATTERIES- QUOTE#4556	152.50
47077	11/01/2018	WEST TEXAS GRAPHICS	180 E 36 6399 00 001 0 91 000	CAPS - INV#3400	1,500.00
47078	11/01/2018	WINDSTREAM	199 E 51 6259 02 906 0 99 000	Ready to Pay. Account #'s 125621129, 125143157, & 125645725. October Statement.	2,323.77
47079	11/01/2018	WTASPA	199 E 41 6495 01 750 0 99 000	Ready to Pay. STATEMENT 2018-2019 Annual Dues for Chris Riggins	20.00
47080	11/01/2018	CADCO	699 E 81 6629 00 999 0 99 000	PROJECT 691: CAMPUS IMPROVEMENT -- ARCHITECTURAL, ENGINEERING, AND REIMBURSEMENT ITEMS. INV# 691-003	13,921.88
47081	11/09/2018	360TRAINING.COM, INC	199 E 11 6399 47 001 0 22 000	Learn2Serve Texas Food Handler course (Culinary-FCS) (Kevin Pedroza)	156.00
47082	11/09/2018	3P LEARNING, INC.	410 E 11 6321 00 105 9 11 000	Ready to Pay. Inv.#INV-US-4868 Mathletics Subscription.	4,316.64
47083	11/09/2018	806 TECHNOLOGIES, IN	199 E 41 6399 69 750 0 99 000	Ready to Pay. Inv.#6836 Plan4Learning-Campus Improvement Planning Software	2,500.00
47085	11/09/2018	ADAMS, RANDY	199 E 51 6399 00 907 0 99 000	RANDY ADAM PICKED UP SUPPLIES FOR MAINTENANCE DEPT IN LUBBOCK	38.72
47086	11/09/2018	ADVANCED AUTO REPAIR	199 E 34 6249 00 908 0 99 000	ADVANCED AUTO REPAIRS ON ENGINE # 71 PARTS AND LABOR	1,786.43
47096	11/09/2018	AMERICAN EXPRESS	199 E 11 6399 33 001 0 11 000	Please give to Derinda for ordering. QUOTE Mac Books and Headphones for Technology Dept.	500.16
47096	11/09/2018	AMERICAN EXPRESS	199 E 11 6399 33 001 0 11 000	11327260156062662 Please give to Derinda for ordering. QUOTE Supplies for Technology Dept.	282.56
47096	11/09/2018	AMERICAN EXPRESS	199 E 11 6329 00 004 0 26 LSA	11319150529524218 books- class sets for lsa students to use during LEAPS. 3 books for the year. Order will be placed on amazon through technology, K.Emfinger	301.65
47096	11/09/2018	AMERICAN EXPRESS	199 E 36 6412 47 001 0 22 000	Confirmations #'s 83336163, 83336241, 83336172, 83336173 Hotel reservations for Kevin Pedroza, students, and sponsors for Peer Education in Denton, Texas on 10-6-18 to 10-9-18.	467.12
47096	11/09/2018	AMERICAN EXPRESS	199 E 36 6419 00 001 0 22 000	Confirmations #'s 83336163, 83336241, 83336172, 83336173 Hotel reservations for Kevin Pedroza, students, and sponsors for Peer Education in Denton, Texas on 10-6-18 to 10-9-18.	233.56
47096	11/09/2018	AMERICAN EXPRESS	199 E 36 6411 47 001 0 22 000	Confirmations #'s 83336163, 83336241, 83336172, 83336173 Hotel reservations for Kevin Pedroza, students, and sponsors for Peer Education in Denton, Texas on 10-6-18 to 10-9-18.	233.56
47096	11/09/2018	AMERICAN EXPRESS	199 E 41 6499 11 750 0 99 000	REGION 17 - MONTHLY REVIEW	57.13

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47096	11/09/2018	AMERICAN EXPRESS	199 E 41 6495 00 750 0 99 000	TASBO ANNUAL MEMBERSHIP DUES LIZ	135.00
47096	11/09/2018	AMERICAN EXPRESS	180 E 36 6495 71 001 0 91 000	T.A.B.C. BASKETBALL MEMBERSHIPS	90.00
47096	11/09/2018	AMERICAN EXPRESS	180 E 36 6495 76 001 0 91 000	T.A.B.C. BASKETBALL MEMBERSHIPS	70.00
47096	11/09/2018	AMERICAN EXPRESS	180 E 36 6411 00 901 0 91 000	MEALS (FOOTBALL GAME IN SWEETWATER)	33.94
47096	11/09/2018	AMERICAN EXPRESS	199 E 41 6411 00 701 0 99 000	Meals for the TASA/TASB Convention on 9-27-18 to 9-30-18 for Jim Knight, Chris Riggins, Sonya Raney, Ernest Ogeda, Albert Martinez, Don Bethel, and Beverly Brewer.	81.27
47096	11/09/2018	AMERICAN EXPRESS	199 E 41 6411 01 750 0 99 000	Meals for the TASA/TASB Convention on 9-27-18 to 9-30-18 for Jim Knight, Chris Riggins, Sonya Raney, Ernest Ogeda, Albert Martinez, Don Bethel, and Beverly Brewer.	81.30
47096	11/09/2018	AMERICAN EXPRESS	199 E 41 6419 43 702 0 99 000	Meals for the TASA/TASB Convention on 9-27-18 to 9-30-18 for Jim Knight, Chris Riggins, Sonya Raney, Ernest Ogeda, Albert Martinez, Don Bethel, and Beverly Brewer.	81.30
47096	11/09/2018	AMERICAN EXPRESS	199 E 41 6419 44 702 0 99 000	Meals for the TASA/TASB Convention on 9-27-18 to 9-30-18 for Jim Knight, Chris Riggins, Sonya Raney, Ernest Ogeda, Albert Martinez, Don Bethel, and Beverly Brewer.	81.30
47096	11/09/2018	AMERICAN EXPRESS	199 E 41 6419 45 702 0 99 000	Meals for the TASA/TASB Convention on 9-27-18 to 9-30-18 for Jim Knight, Chris Riggins, Sonya Raney, Ernest Ogeda, Albert Martinez, Don Bethel, and Beverly Brewer.	81.30
47096	11/09/2018	AMERICAN EXPRESS	199 E 41 6419 46 702 0 99 000	Meals for the TASA/TASB Convention on 9-27-18 to 9-30-18 for Jim Knight, Chris Riggins, Sonya Raney, Ernest Ogeda, Albert Martinez, Don Bethel, and Beverly Brewer.	81.30
47096	11/09/2018	AMERICAN EXPRESS	199 E 41 6419 47 702 0 99 000	Meals for the TASA/TASB Convention on 9-27-18 to 9-30-18 for Jim Knight, Chris Riggins, Sonya Raney, Ernest Ogeda, Albert Martinez, Don Bethel, and Beverly Brewer.	81.30
47096	11/09/2018	AMERICAN EXPRESS	199 E 41 6411 00 701 0 99 000	Block Reservation Confirmation No:WE9WEDEB TASA/TASB Convention Hotel for Don Bethel, Albert Martinez, Ernest Ogeda, Sonya Raney, Chris Riggins, and Jim Knight.	967.50
47096	11/09/2018	AMERICAN EXPRESS	199 E 41 6411 01 750 0 99 000	Block Reservation Confirmation No:WE9WEDEB TASA/TASB Convention Hotel for Don Bethel, Albert Martinez, Ernest Ogeda, Sonya Raney, Chris Riggins, and Jim Knight.	817.50
47096	11/09/2018	AMERICAN EXPRESS	199 E 41 6419 44 702 0 99 000	Block Reservation Confirmation No:WE9WEDEB TASA/TASB Convention Hotel for Don Bethel, Albert Martinez, Ernest Ogeda, Sonya Raney, Chris Riggins, and Jim Knight.	609.00
47096	11/09/2018	AMERICAN EXPRESS	199 E 41 6419 45 702 0 99 000	Block Reservation Confirmation No:WE9WEDEB TASA/TASB Convention Hotel for Don Bethel, Albert Martinez, Ernest Ogeda, Sonya Raney, Chris Riggins, and Jim Knight.	817.50
47096	11/09/2018	AMERICAN EXPRESS	199 E 41 6419 46 702 0 99 000	Block Reservation Confirmation No:WE9WEDEB TASA/TASB Convention Hotel for Don Bethel, Albert Martinez, Ernest Ogeda, Sonya Raney, Chris Riggins, and Jim Knight.	865.80

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47096	11/09/2018	AMERICAN EXPRESS	199 E 41 6419 47 702 0 99 000	Jim Knight. Block Reservation Confirmation No:WE9WEDEB TASA/TASB Convention Hotel for Don Bethel, Albert Martinez, Ernest Ogeda, Sonya Raney, Chris Riggins, and Jim Knight.	817.50
47096	11/09/2018	AMERICAN EXPRESS	199 E 51 6499 00 907 0 99 000	Reference ID#551BA0000005042 TDA New License Application for Fabian Ornelas	140.00
47096	11/09/2018	AMERICAN EXPRESS	199 E 11 6399 21 103 0 30 000	11280359723564240,11284749177770669, 11213825871676204, 11202065276250620 Classroom and Office supplies (magnetic strips, clipboards, laptop cases, etc)	71.53
47096	11/09/2018	AMERICAN EXPRESS	199 E 23 6399 00 103 0 11 000	11280359723564240,11284749177770669, 11213825871676204, 11202065276250620 Classroom and Office supplies (magnetic strips, clipboards, laptop cases, etc)	440.46
47096	11/09/2018	AMERICAN EXPRESS	199 E 31 6399 00 103 0 11 000	11262891880636268 Fidgets for ADHD/Autism/Anxiety	241.81
47096	11/09/2018	AMERICAN EXPRESS	199 E 41 6499 11 750 0 99 000	Audit Prep	32.45
47096	11/09/2018	AMERICAN EXPRESS	199 E 41 6499 11 750 0 99 000	REGION 17: AUDIT PREP	30.67
47096	11/09/2018	AMERICAN EXPRESS	199 E 41 6499 11 750 0 99 000	REGION 17 - AUDIT PREP	19.46
47096	11/09/2018	AMERICAN EXPRESS	199 E 21 6411 27 999 0 23 000	Hotel Rooms for Suzanne Fleenor, Liz Poage, Rachel Soliz, Steve Ruiz, Stacy Stewart, and Velinda Dimas for Skyward Users Group Conference on 10-7-18 to 10-10-18.	491.13
47096	11/09/2018	AMERICAN EXPRESS	199 E 31 6411 00 105 0 99 000	Hotel Rooms for Suzanne Fleenor, Liz Poage, Rachel Soliz, Steve Ruiz, Stacy Stewart, and Velinda Dimas for Skyward Users Group Conference on 10-7-18 to 10-10-18.	245.57
47096	11/09/2018	AMERICAN EXPRESS	199 E 31 6411 00 999 0 99 000	Hotel Rooms for Suzanne Fleenor, Liz Poage, Rachel Soliz, Steve Ruiz, Stacy Stewart, and Velinda Dimas for Skyward Users Group Conference on 10-7-18 to 10-10-18.	245.57
47096	11/09/2018	AMERICAN EXPRESS	199 E 41 6411 00 750 0 99 000	Hotel Rooms for Suzanne Fleenor, Liz Poage, Rachel Soliz, Steve Ruiz, Stacy Stewart, and Velinda Dimas for Skyward Users Group Conference on 10-7-18 to 10-10-18.	500.47
47096	11/09/2018	AMERICAN EXPRESS	199 E 41 6411 15 750 0 99 000	Hotel Rooms for Suzanne Fleenor, Liz Poage, Rachel Soliz, Steve Ruiz, Stacy Stewart, and Velinda Dimas for Skyward Users Group Conference on 10-7-18 to 10-10-18.	982.26
47096	11/09/2018	AMERICAN EXPRESS	199 E 33 6411 58 001 0 11 000	Hotel Rooms for Suzanne Fleenor, Liz Poage, Rachel Soliz, Steve Ruiz, Stacy Stewart, and Velinda Dimas for Skyward Users Group Conference on 10-7-18 to 10-10-18.	491.13
47096	11/09/2018	AMERICAN EXPRESS	199 E 33 6411 58 001 0 11 000	AE card request for registration for Texas School Nurses Organization conference in Plano on Nov. 10-11, 2018 (Steve Ruiz)	350.00
47096	11/09/2018	AMERICAN EXPRESS	199 E 23 6399 00 105 0 11 000	5-10 pack lock down magnetic strips for lockdowns	124.95
47096	11/09/2018	AMERICAN EXPRESS	199 E 11 6399 22 105 0 11 000	11151879639663402 AMERICAN EXPRESS ANT FARM SAND REFILL/ANY LAB GEL STATION/GEO SAFARI ANT FACTORY	63.87

CHECK NUMBER	CHECK DATE	CHECK VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
47096	11/09/2018	AMERICAN EXPRESS	199 E 12 6399 00 105 0 11 000	Think Write premium headphones	254.85
47096	11/09/2018	AMERICAN EXPRESS	199 E 33 6399 00 105 0 99 000	11151343856766655, 11151499703845011, 11156764673616235, 11160930826063401, 11179504620878630\1 Amazon Gloves, otoscope, sling, vomit bags, pepto, etc Please see attached	153.17
47096	11/09/2018	AMERICAN EXPRESS	199 E 36 6499 00 105 0 99 000	Enrollment fee for 2018-2019	160.00
47096	11/09/2018	AMERICAN EXPRESS	199 E 11 6399 33 001 0 11 000	Please give to Derinda for Ordering. Supplies for Technology Department.	4,411.59
47096	11/09/2018	AMERICAN EXPRESS	199 E 41 6399 00 750 0 99 000	300i PORTABLE SCANNER FOR ANITA VALENZUELA	244.99
47096	11/09/2018	AMERICAN EXPRESS	199 E 52 6399 36 103 0 99 000	Please give to Derinda for Ordering. Supplies for Technology Department	495.00
47096	11/09/2018	AMERICAN EXPRESS	199 E 52 6399 00 901 0 30 000	Please give to Derinda for Odering. Supplies for Technology Department.	45.45
47096	11/09/2018	AMERICAN EXPRESS	199 E 11 6399 00 041 0 30 000	Ink Cartridges	199.00
47096	11/09/2018	AMERICAN EXPRESS	199 E 11 6399 51 001 0 22 000	AE card request for renewal of Wix.com website service (Lisa Telchik)	168.00
47096	11/09/2018	AMERICAN EXPRESS	211 E 13 6411 00 041 9 30 TFP	Conf. #3494977160 Hotel for Serapio Arguijo and Jaime Bahlman for "Lead Your School" Conference in San Antonio, Texas on 10/14-15/2018.	558.20
47096	11/09/2018	AMERICAN EXPRESS	289 E 41 6411 01 000 9 99 000	TRAINING OCT 3.4 2018 AUSTIN, TX. DEANN DRAKE AND LIZ POAGE	439.86
47096	11/09/2018	AMERICAN EXPRESS	199 E 41 6411 00 701 0 99 000	Inv.#115961 TASA Midwinter Conference Registration for Jim Knight, Liz Poage, & DeAnn Drake from 01-27-19 to 01-29-19	295.00
47096	11/09/2018	AMERICAN EXPRESS	199 E 41 6411 00 750 0 99 000	Inv.#115961 TASA Midwinter Conference Registration for Jim Knight, Liz Poage, & DeAnn Drake from 01-27-19 to 01-29-19	295.00
47096	11/09/2018	AMERICAN EXPRESS	199 E 41 6411 01 750 0 99 000	Inv.#115961 TASA Midwinter Conference Registration for Jim Knight, Liz Poage, & DeAnn Drake from 01-27-19 to 01-29-19	295.00
47096	11/09/2018	AMERICAN EXPRESS	255 E 13 6221 00 999 9 24 PPG	Order #102379 Principal Practice Test Preparation Material for Vanessa Hernandez.	90.00
47096	11/09/2018	AMERICAN EXPRESS	199 E 41 6499 00 750 0 99 000	DELINQUENCY CHARGE ON A DISPUTED CHARGE.	2.99
47096	11/09/2018	AMERICAN EXPRESS	199 E 11 6399 27 105 0 23 000	HEARING AID SUPPLIES FOR R MALDONADO	63.20
47096	11/09/2018	AMERICAN EXPRESS	199 E 31 6411 00 105 0 99 000	SUSANNE FLEENOR TRAVEL MEALS ON AMEX DUES TO TSNAP TRAVE HOTEL	-86.03
47096	11/09/2018	AMERICAN EXPRESS	199 E 31 6495 29 105 0 11 000	SUSANNE FLEENOR TRAVEL MEALS ON AMEX DUES TO TSNAP TRAVE HOTEL	-18.92
47097	11/09/2018	AMERICAN MEDICAL GRO	199 E 34 6219 00 908 0 99 000	AM MEDICAL GROUP DOT DRUG SCREEN	130.00
47098	11/09/2018	AMERIPRIDE SERVICES,	199 E 51 6299 00 906 0 99 000	AMERIPRIDE UNIFORMS	262.16
47098	11/09/2018	AMERIPRIDE SERVICES,	199 E 51 6299 00 906 0 99 000	AMERI PRIDE UNIFORMS	246.85
47099	11/09/2018	ARGUIJO, SERAPIO	211 E 13 6411 00 041 9 30 TFP	Ready to Pay. Meals for Serapio Arguijo for Conference in San Antonio, Tx. from 11/15-17/2018	198.00
47100	11/09/2018	ASW ENTERPRISES, LLC	199 E 36 6399 66 041 0 99 000	UIL spelling CD	100.00
47100	11/09/2018	ASW ENTERPRISES, LLC	199 E 36 6399 66 103 0 99 000	3/4 & 5/6 grade practice tests plus online version	100.00
47101	11/09/2018	AT&T MOBILITY	199 E 52 6249 01 999 0 99 000	Ready to Pay. ACCOUNT# 2877237877488 Inv.#287237877488X10272018 AT&T Cell Phone Bill for 9-20-2018 to 10-19-2018	190.75
47101	11/09/2018	AT&T MOBILITY	212 E 61 6249 00 999 9 24 000	Ready to Pay. ACCOUNT# 2877237877488 Inv.#287237877488X10272018 AT&T Cell Phone Bill for 9-20-2018 to 10-19-2018	37.99
47102	11/09/2018	ATSSB REGION 16	199 E 36 6412 06 041 0 99 000	ATTSSB Region 16 - Band	490.00
47103	11/09/2018	B & J WELDING SUPPLY	199 E 11 6399 31 001 0 22 000	Yearly lease on cylinders used in Ag shop classes (Hogg/Oaks)	547.85

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47104	11/09/2018	BAHLMAN, JAIME	211 E 13 6411 00 041 9 30 TFP	Ready to Pay. Meals for Jamie Bahlman for Conference in San Antonio, Tx. from 11/15-17/2018	198.00
47105	11/09/2018	BALTAZAR, JONATHAN	180 R 00 5752 68 001 0 00 000	VOLLEYBALL PLAYOFF CUSTODIAN ON 11/1/2018- BUSHLAND VS WALL	55.00
47106	11/09/2018	BARNES, JOHNNY	180 R 00 5752 68 001 0 00 000	VOLLEYBALL PLAYOFF OFFICIAL ON 11/1/2018- BUSHLAND VS WALL	273.50
47107	11/09/2018	CAPROCK COLOR GUARD	199 E 36 6412 06 001 0 99 000	Color Guard Circuit Membership fees for Band (Sonia Carrion)	525.00
47108	11/09/2018	CARDINAL'S SPORT CEN	180 E 36 6399 71 001 0 91 000	BASKETBALL EQUIPMENT- QUOTE#Q86889	2,237.32
47108	11/09/2018	CARDINAL'S SPORT CEN	180 E 36 6399 75 001 0 91 000	GOLF SHIRTS- QUOTE# Q87060	1,121.20
47109	11/09/2018	CASTRO, ELIZABETH	180 R 00 5752 68 001 0 00 000	VOLLEYBALL PLAYOFF WORKER ON 11/1/2018- BUSHLAND VS WALL	35.00
47109	11/09/2018	CASTRO, ELIZABETH	180 R 00 5752 68 001 0 00 000	VOLLEYBALL PLAYOFF WORKER ON 11/2/2018- EL PASO VS FT. WORTH	35.00
47110	11/09/2018	CDW GOVERNMENT INC	199 E 41 6399 00 750 0 99 000	Please give to Derinda for ordering. Quote #1BWRYXK Printer for Rachel Soliz	973.52
47111	11/09/2018	CERDENAS, BEAU	180 R 00 5752 68 001 0 00 000	VOLLEYBALL PLAYOFF OFFICIAL ON 11/1/2018- BUSHLAND VS WALL	80.00
47112	11/09/2018	CITY OF LAMESA	199 E 51 6259 01 906 0 99 000	Ready to Pay. INVOICES Water Bills for 10-01-2018 to 11-01-2018.	3,733.80
47113	11/09/2018	CLAIBORNE'S SUPERMAR	199 E 23 6499 86 001 0 99 000	Food/Drink refreshments for College Night representatives on 10/10/18 (Julia Paske)	54.42
47113	11/09/2018	CLAIBORNE'S SUPERMAR	199 E 11 6499 27 103 0 23 000	SUPPLIES FOR N2Y RECIPE-NORTH TORS	13.91
47115	11/09/2018	CTRMA PROCESSING	199 E 41 6499 03 750 0 99 000	Ready to Pay. Toll Bill License #1067222	9.38
47116	11/09/2018	DOCUMENT SHREDDING A	199 E 41 6299 00 999 0 99 000	Please give to Derinda for ordering. QUOTE Supplies for Technology Dept.	1,143.75
47117	11/09/2018	DOMINO'S PIZZA	180 E 36 6411 72 041 0 91 000	MS VOLLEYBALL MEALS ON 10/15/18- L41672	31.70
47117	11/09/2018	DOMINO'S PIZZA	180 E 36 6412 72 041 0 91 000	MS VOLLEYBALL MEALS ON 10/15/18- L41672	298.03
47118	11/09/2018	EASLEY, SABRINA	180 R 00 5752 68 001 0 00 000	VOLLEYBALL PLAYOFF OFFICIAL ON 11/2/2018- EL PASO VS FT. WORTH	437.00
47119	11/09/2018	EDUCATION SERVICE CE	211 E 11 6239 00 999 9 30 000	Ready to Pay. Inv.#039512 2016-2017 Annual Billing Reading	1,950.00
47119	11/09/2018	EDUCATION SERVICE CE	199 E 53 6239 36 999 0 99 000	Ready to Pay. Inv.#039757 PSDS Annual Billing 2018-2019	6,979.00
47119	11/09/2018	EDUCATION SERVICE CE	199 E 51 6239 33 999 0 99 000	Ready to Pay. Inv.#039606 2018-2019 Annual Billing ITV Network	2,000.00
47120	11/09/2018	EDUCATION ADVANCED.	199 E 31 6399 00 999 0 11 000	Ready to Pay. Please forward PO to Susanne Fleenor for ordering. Quote# 133147 One-Year Subscription Appraisal System	900.00
47121	11/09/2018	ESSENTRA SPECIALTY T	199 E 23 6399 00 041 0 11 000	Teachers Tape	96.46
47122	11/09/2018	ETC	199 E 41 6299 03 750 0 99 000	Ready to Pay. Inv.#4983 1094-C & 1095-C Reporting Consulting Monthly Pay	487.50
47123	11/09/2018	FUELMAN	199 E 11 6311 31 001 0 22 000	Ready to Pay. Fleet #2381927 October 2018 Fuel Bill ACCT# BG2339955 - STATEMENT NP54646491	229.70
47123	11/09/2018	FUELMAN	199 E 34 6311 00 908 0 99 000	Ready to Pay. Fleet #2381927 October 2018 Fuel Bill ACCT# BG2339955 - STATEMENT NP54646491	908.66
47124	11/09/2018	GARCIA, FRANCIS	180 R 00 5752 68 001 0 00 000	BUSINESS OFFICE ADMINISTRATOR - BUSHLAND VS WALL 11/01/18	55.00
47124	11/09/2018	GARCIA, FRANCIS	180 R 00 5752 68 001 0 00 000	BUSINESS OFFICE ADMINISTRATOR - EL PASO CORONADO VS FT. WORTH PASCHAL 11/02/18	55.00
47125	11/09/2018	GIBBS PRINTING	199 E 41 6299 03 750 0 99 000	Ready to Pay. Inv.#8190 Regular and Window Envelopes for Central Office.	379.06
47125	11/09/2018	GIBBS PRINTING	199 E 31 6299 00 001 0 99 000	Quote for hall passes, office passes, and no window envelopes for office/counselor use (Jerry Jerabek)	200.00
47125	11/09/2018	GIBBS PRINTING	199 E 23 6299 00 001 0 11 000	Quote for hall passes, office passes, and no window envelopes for	961.73

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				office/counselor use (Jerry Jerabek)	
47126	11/09/2018	HEINEMANN	199 E 11 6399 17 103 0 11 000	Context for learning mathematics: 3 level bundle	559.90
47127	11/09/2018	HERITAGE-CRYSTAL CLE	199 E 34 6399 00 908 0 99 000	COM.20 GALS. 55 GALS OIL AND FILTERS RECYCLED	511.68
47127	11/09/2018	HERITAGE-CRYSTAL CLE	199 E 34 6311 00 908 0 99 000	CRYSTAL CLEAN PICKUP FOR USED OIL ,BUS BARN, HIGH SCHOOL	52.06
47128	11/09/2018	HERNANDEZ, VANESSA	180 R 00 5752 68 001 0 00 000	VOLLEYBALL PLAYOFF WORKER ON 11/2/2018- EL PASO VS FT. WORTH	70.00
47129	11/09/2018	HIGGINBOTHAM-BARTLET	199 E 51 6317 00 907 0 99 000	HIGGINBOTHAM BARTLETT SUPPLIES TO REPAIR POTHOLES AT SOUTH AND BUS BARN	557.20
47130	11/09/2018	HOWARD COLLEGE	199 E 33 6399 00 105 0 99 000	Course fee for CPR cards	15.00
47131	11/09/2018	LAMESA HS BAND BOOST	199 E 36 6411 06 001 0 99 000	Band meals at Snyder football game on 11/2/18 (Sonia Carrion)	26.00
47131	11/09/2018	LAMESA HS BAND BOOST	199 E 36 6412 06 001 0 99 000	Band meals at Snyder football game on 11/2/18 (Sonia Carrion)	715.00
47131	11/09/2018	LAMESA HS BAND BOOST	199 E 36 6419 06 001 0 99 000	Band meals at Snyder football game on 11/2/18 (Sonia Carrion)	65.00
47132	11/09/2018	MAHAN, ANDREA	199 E 11 6299 00 999 0 23 000	OCTOBER AI SERVICES-ANDREA MAHAN	1,518.27
47133	11/09/2018	MARGIE'S FLOWERS	199 E 34 6499 00 908 0 99 000	MARGIE'S FLOWERS SYMPATHY BASKET FOR LUPITA ARBIZU	100.00
47134	11/09/2018	MCCURLEY, DEMETRI	180 R 00 5752 68 001 0 00 000	VOLLEYBALL PLAYOFF CUSTODIAN ON 11/1/2018- BUSHLAND VS WALL	55.00
47135	11/09/2018	MORELAND, GREGG	180 R 00 5752 68 001 0 00 000	VOLLEYBALL PLAYOFF ADMINISTRATIVE SET UP ON 11/1/2018- BUSHLAND VS WALL	55.00
47135	11/09/2018	MORELAND, GREGG	180 R 00 5752 68 001 0 00 000	VOLLEYBALL PLAYOFF ADMINISTRATIVE SET UP ON 11/2/2018- EL PASO VS FT. WORTH	55.00
47136	11/09/2018	MSB CONSULTING GROUP	199 E 41 6299 00 999 0 23 000	MSB PROCESSING INV# 102085	260.87
47137	11/09/2018	NAPA AUTO PARTS	199 E 34 6319 01 908 0 99 000	NAPA REMAN ALTERNATOR #102 PD'S CAR TAPE, TOOLS	819.81
47138	11/09/2018	NCS PEARSON INC	199 E 11 6399 00 999 0 23 SPE	SPEECH PROTOCOLS	93.00
47139	11/09/2018	NIMCO INC	199 E 11 6399 00 103 0 30 000	Red Ribbon Week Materials	442.91
47140	11/09/2018	NUTT, BILLIE	180 R 00 5752 68 001 0 00 000	VOLLEYBALL PLAYOFF OFFICIAL ON 11/1/2018- BUSHLAND VS WALL	305.55
47141	11/09/2018	OTTABERRY, JAMES	199 E 11 6299 00 999 0 23 000	OCTOBER VI SERVICES-JAMES OTTABERRY	1,750.00
47142	11/09/2018	PAN-TEX PLYWOOD & LU	199 E 11 6399 45 001 0 22 000	Project lumber for Construction classes (Bill Beck)	4,678.62
47143	11/09/2018	PAYTON PLUMBING INC	199 E 51 6299 01 907 0 99 000	PAYTON PLUMBING REPLACE HEATER UNIT IN THE BUS BARN,PARTS AND LABOR	3,675.00
47143	11/09/2018	PAYTON PLUMBING INC	199 E 51 6299 01 907 0 99 000	PAYTON PLUMBING INVOICE: 31197,31198,30259,31109,31215,31212,31220,30272,31247	4,208.97
47144	11/09/2018	PIZZA HUT	180 E 36 6411 70 001 0 91 000	HS FOOTBALL MEALS ON 10/25/18- L41659	59.90
47144	11/09/2018	PIZZA HUT	180 E 36 6412 70 001 0 91 000	HS FOOTBALL MEALS ON 10/25/18- L41659	287.52
47145	11/09/2018	PIZZA HUT	199 E 23 6499 86 001 0 99 000	Lunch for Teacher Leadership meeting on 10/31/18 (Jerry Jerabek)	53.00
47146	11/09/2018	RAMIREZ, AMANDA	180 R 00 5752 68 001 0 00 000	VOLLEYBALL PLAYOFF OFFICIAL ON 11/1/2018- BUSHLAND VS WALL	95.00
47147	11/09/2018	RIGGINS, KATI	199 E 31 6299 00 105 0 24 000	Ready to Pay. INVOICE Kati Riggins-Testing Services	1,767.50
47147	11/09/2018	RIGGINS, KATI	199 E 31 6299 00 105 0 11 000	Ready to Pay. INVOICE Kati Riggins-Testing Services	437.50
47147	11/09/2018	RIGGINS, KATI	199 E 31 6299 00 105 0 21 000	Ready to Pay. INVOICE Kati Riggins-Testing Services	52.50
47148	11/09/2018	RITCHIE, JOY	199 E 11 6299 00 999 0 23 000	OCTOBER SPEECH SERVICES-JOY RITCHIE	1,400.00
47149	11/09/2018	RUMBELOW, ROBERT	199 E 11 6219 06 999 0 11 000	NOVEMBER - CONSULTING FEE PER AGREEMENT	7,083.00
47150	11/09/2018	SAUSEDA, CARMEN	180 R 00 5752 68 001 0 00 000	VOLLEYBALL PLAYOFF WORKER ON 11/1/2018- BUSHLAND VS WALL	35.00
47151	11/09/2018	SAUSEDA, FRANKIE	180 R 00 5752 68 001 0 00 000	VOLLEYBALL PLAYOFF WORKER ON 11/1/2018- BUSHLAND VS WALL	35.00
47151	11/09/2018	SAUSEDA, FRANKIE	180 R 00 5752 68 001 0 00 000	VOLLEYBALL PLAYOFF WORKER ON 11/2/2018- EL PASO VS FT. WORTH	35.00
47152	11/09/2018	SAUSEDA, TIOFILO	180 R 00 5752 68 001 0 00 000	VOLLEYBALL PLAYOFF WORKER ON 11/2/2018- EL PASO VS FT. WORTH	35.00

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47153	11/09/2018	SCHOLASTIC INC	199 E 11 6329 00 103 0 11 000	Reading materials for 3rd grade (6 book set) ORDER #60818588 REFERENCE #T49531181	200.00
47154	11/09/2018	SCHOLASTIC MAGAZINES	199 E 11 6329 00 103 0 11 000	Storyworks Jr Magazine for 3rd grade class	399.30
47155	11/09/2018	SCHOOL SPECIALTY	199 E 11 6399 30 103 0 25 000	Colored pastel chalk for classroom objectives	38.84
47156	11/09/2018	SIMCO, PAULA	180 R 00 5752 68 001 0 00 000	VOLLEYBALL PLAYOFF CLOCK OPERATOR & LIBERO TRACKER ON 11/1/2018- BUSHLAND VS WALL	70.00
47157	11/09/2018	SPECS Refridgeration	199 E 51 6299 01 907 0 99 000	SPECS WORKED ON MIDDLE SCHOOLS ICE MACHINE	432.75
47158	11/09/2018	STEVENS, LAURI	211 E 13 6411 00 041 9 30 TFP	Ready to Pay. Meals for Laurie Stevens for Conference in San Antonio, Tx. from 11/15-17/2018	198.00
47159	11/09/2018	STEWART, JENNIFER	199 E 61 6399 00 103 0 99 000	Family night materials 10-23-18	32.39
47160	11/09/2018	TARPLEY MUSIC COMPAN	199 E 71 6512 02 999 0 99 000	Ready to Pay. Inv.#100 Instrument Lease-Marching Baritones	6,528.96
47160	11/09/2018	TARPLEY MUSIC COMPAN	199 E 71 6522 02 999 0 99 000	Ready to Pay. Inv.#100 Instrument Lease-Marching Baritones	1,006.56
47164	11/09/2018	TASCOSA OFFICE MACHI	199 E 11 6499 85 103 0 11 000	Principal/Counselor stamps	107.25
47164	11/09/2018	TASCOSA OFFICE MACHI	199 E 11 6269 00 041 0 11 000	Machine Repair	100.00
47164	11/09/2018	TASCOSA OFFICE MACHI	199 E 41 6329 00 750 0 99 000	Do Not Order. Ordered Online. Office Supplies for Central Office.	124.28
47164	11/09/2018	TASCOSA OFFICE MACHI	199 E 31 6399 27 999 0 23 000	SUPPLIES FOR HS SPECIAL ED STAFF	147.89
47164	11/09/2018	TASCOSA OFFICE MACHI	199 E 11 6399 00 103 0 11 000	Bus rider wristbands	1,421.00
47164	11/09/2018	TASCOSA OFFICE MACHI	199 E 11 6399 27 001 0 23 000	SUPPLIES FOR SP ED HIGH SCHOOL-V HERNANDEZ	256.20
47164	11/09/2018	TASCOSA OFFICE MACHI	199 E 23 6399 00 103 0 11 000	Stewart & Soliz signature stamps	77.95
47164	11/09/2018	TASCOSA OFFICE MACHI	199 E 23 6399 00 103 0 11 000	Office Supplies (glue, card stock, colored paper, etc)	3,502.47
47164	11/09/2018	TASCOSA OFFICE MACHI	199 E 11 6399 19 103 0 21 000	GT Supplies for Classroom (dry erase markers, pens, ear buds, etc)	395.92
47164	11/09/2018	TASCOSA OFFICE MACHI	199 E 11 6399 00 103 0 11 000	Premium coated bond paper and ink for poster maker	1,387.50
47164	11/09/2018	TASCOSA OFFICE MACHI	199 E 23 6249 00 001 0 99 000	Repair on folder located in office (Jerry Jerabek)	100.00
47164	11/09/2018	TASCOSA OFFICE MACHI	199 E 11 6399 12 001 0 11 000	Misc. office/classroom supplies for Spanish classes (G. Marquez)	829.95
47164	11/09/2018	TASCOSA OFFICE MACHI	199 E 23 6399 00 041 0 11 000	Office Supplies	2,355.94
47164	11/09/2018	TASCOSA OFFICE MACHI	199 E 33 6399 00 041 0 99 000	Nurse supplies	155.85
47164	11/09/2018	TASCOSA OFFICE MACHI	199 E 36 6399 66 041 0 99 000	Office Supplies for UIL	137.00
47164	11/09/2018	TASCOSA OFFICE MACHI	199 E 23 6399 00 001 0 11 000	Beginning of year 2018-2019 misc. office supplies (Jerry Jerabek)	1,962.74
47165	11/09/2018	TASSP	199 E 23 6495 00 001 0 99 000	Membership renewals for 2018-2019 school year for principals (Jerrj Jerabek)	480.00
47166	11/09/2018	TRAIL OF BREADCRUMBS	211 E 13 6411 53 105 9 30 000	Ready to Pay. Inv.#850288620 Grammar & Writing Development Through the Year and for STAAR Workshop in San Antonio on November 26-27, 2018 for Jaime Bahlman, Dawn Jones, Glenda Tercero, & Raygan Webb.	430.00
47166	11/09/2018	TRAIL OF BREADCRUMBS	211 E 13 6411 00 041 9 30 TFP	Ready to Pay. Inv.#850288620 Grammar & Writing Development Through the Year and for STAAR Workshop in San Antonio on November 26-27, 2018 for Jaime Bahlman, Dawn Jones, Glenda Tercero, & Raygan Webb.	1,290.00
47167	11/09/2018	TUNE IN	199 E 36 6399 66 103 0 99 000	Art Smart small prints for UIL	121.20
47168	11/09/2018	UNITED RENTALS	199 E 51 6639 03 907 0 99 000	UNITED RENTALS GENIE SCISSOR LIFT FOR HIGH SCHOOL CAFETERIA	14,500.00
47169	11/09/2018	UNITED SUPERMARKETS	199 E 11 6499 27 105 0 23 000	N2Y RECIPE SUPPLIES	65.07

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47169	11/09/2018	UNITED SUPERMARKETS	199 E 11 6399 27 105 0 23 000	N2Y RECIPE SUPPLIES	28.23
47169	11/09/2018	UNITED SUPERMARKETS	199 E 36 6399 66 103 0 99 000	iTunes cards for UIL	30.00
47169	11/09/2018	UNITED SUPERMARKETS	199 E 41 6499 03 750 0 99 000	WATER FOR ALL CAMPUS WATER BOIL RESTRICTIONS 2ND DAY	540.00
47170	11/09/2018	WARD'S SCIENCE	199 E 11 6399 22 001 0 11 000	Classroom lab supplies needed for Science dept. (Julie Combes)	318.89
47171	11/09/2018	WEST TEXAS FILTERS I	199 E 51 6299 01 907 0 99 000	AIR FILTERS REPLACED INVOICE 190250,190251,190247,190249,190248,19026	3,393.41
47172	11/09/2018	WEST TEXAS GRAPHICS	180 E 36 6399 00 001 0 91 000	EMBROIDERY ON BLACK GT ON WHITE POLOS- INV#3401	462.00
47173	11/09/2018	WILLIAMS, ELFIDA	180 R 00 5752 68 001 0 00 000	VOLLEYBALL PLAYOFF FACILITIES ADMINISTRATOR ON 11/1/2018- BUSHLAND VS WALL	55.00
47173	11/09/2018	WILLIAMS, ELFIDA	180 R 00 5752 68 001 0 00 000	VOLLEYBALL PLAYOFF FACILITIES ADMINISTRATOR ON 11/2/2018- EL PASO VS FT. WORTH	55.00
47174	11/09/2018	WOODBERRY, TOSHA	211 E 13 6411 00 041 9 30 TFP	Ready to Pay. Meals for Tosha Woodberry for Conference in San Antonio, Tx. from 11/15-17/2018	198.00
47175	11/09/2018	RUIZ, ESTEBAN	199 E 33 6411 58 001 0 11 000	Staff meals at TASN conference in Plano on 11/9-11/18 (Steve Ruiz)	129.00
47176	11/12/2018	BERTRAND, LOGAN	180 E 36 6411 72 001 0 91 000	TRAVEL EXPENSE FOR VOLLEYBALL STATE TOURN. ON 11/14-18/2018 IN GARLAND TX	218.00
47177	11/12/2018	CASTRO, ELIZABETH	180 E 36 6411 72 001 0 91 000	TRAVEL EXPENSE FOR VOLLEYBALL STATE TOURN. ON 11/14-18/2018 IN GARLAND TX	218.00
47178	11/12/2018	GREENWOOD ISD	199 E 36 6499 00 999 0 91 000	DISTRICT UIL FOOTBALL DUES FOR EXPENSES- INV#2018-003	100.00
47179	11/12/2018	WILLIAMS, ELFIDA	180 E 36 6411 72 001 0 91 000	TRAVEL EXPENSE FOR VOLLEYBALL STATE TOURN. ON 11/14-18/2018 IN GARLAND TX	218.00
47180	11/12/2018	AMERIPRIDE SERVICES,	199 E 51 6299 00 906 0 99 000	MAINT. UNIFORMS INVOICES 3100389361,3100392209,3100394150	688.67
47181	11/12/2018	RUMBELOW, ROBERT	199 E 11 6299 06 999 0 11 000	Ready to Pay. INVOICE Extra Fall Duties	1,274.94
47182	11/14/2018	FCCLA	199 E 11 6499 47 001 0 22 000	State and National Membership Fees for FCCLA students/advisors for 2018-2019 school year (Kevin Pedroza)	752.00
47183	11/14/2018	AMERIPRIDE SERVICES,	199 E 51 6299 00 906 0 99 000	AMERIPRIDE UNIFORMS SEPTEMBER 7, 2018 INV 3100400153	345.36
47183	11/14/2018	AMERIPRIDE SERVICES,	199 E 51 6299 00 906 0 99 000	AMERIPRIDE UNIFORMS INV 11.9.2018	275.87
47184	11/14/2018	ART AND FRAME OF SAR	199 E 11 6399 46 001 0 22 000	Modeling clay for classroom assignments (Julie Combes)	107.52
47185	11/14/2018	ATSSB REGION 16	199 E 36 6412 06 001 0 99 000	Honor Band Audition entry fee (Sonia Carrion)	100.00
47186	11/14/2018	BAHLMAN, JAIME	211 E 13 6411 00 041 9 30 TFP	Ready to Pay. Meals for Jaime Bahlman for Writing Workshop in Austin on 11/25-27/2018.	187.00
47187	11/14/2018	BALCO SYSTEMS INC	199 E 51 6299 01 907 0 99 000	BALCO MIDDLE SCHOOL LOCATE SHORT	190.00
47188	11/14/2018	BIRD, ROBERT	199 E 34 6411 00 908 0 99 000	Ready to Pay Meals for Robert Bird for Bus Driver Course in Plainview on November 29-30, 2018.	30.00
47189	11/14/2018	BLUE STAR BUS SALES	199 E 34 6319 01 908 0 99 000	BLUE STAR TURN SIGNAL NUMBER 1	159.81
47190	11/14/2018	CARDINAL'S SPORT CEN	180 E 36 6399 00 001 0 91 000	BASKETBALL COACHES SHOES-QUOTE#Q87134	353.00
47190	11/14/2018	CARDINAL'S SPORT CEN	180 E 36 6399 76 001 0 91 000	GIRLS BASKETBALL SUPPLIES- QUOTE# Q86820	295.00
47191	11/14/2018	Director's Choice	199 E 36 6412 06 001 0 99 000	Band entry fee for April festival (Sonia Carrion)	2,745.00
47192	11/14/2018	EDUCATION SERVICE CE	199 E 31 6239 00 001 0 99 000	Ready to Pay. Inv.#040000 2018-2019 Annual Billing Counselor Solutions Group	625.00
47192	11/14/2018	EDUCATION SERVICE CE	199 E 31 6239 00 041 0 99 000	Ready to Pay. Inv.#040000 2018-2019 Annual Billing Counselor Solutions Group	625.00
47192	11/14/2018	EDUCATION SERVICE CE	199 E 31 6239 00 103 0 99 000	Ready to Pay. Inv.#040000 2018-2019 Annual Billing Counselor Solutions Group	625.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
47192	11/14/2018	EDUCATION SERVICE CE	199 E 31 6239 00 105 0 99 000	Ready to Pay. Inv.#040000 2018-2019 Annual Billing Counselor Solutions Group	625.00
47192	11/14/2018	EDUCATION SERVICE CE	199 E 41 6239 00 750 0 99 000	Ready to Pay. Inv.#039942 2018-2019 Annual Billing District/Campus Leadership	1,000.00
47192	11/14/2018	EDUCATION SERVICE CE	199 E 41 6239 03 750 0 99 000	Ready to Pay. Inv.#039942 2018-2019 Annual Billing District/Campus Leadership	1,000.00
47192	11/14/2018	EDUCATION SERVICE CE	199 E 41 6239 00 701 0 99 000	Ready to Pay. Inv.#039942 2018-2019 Annual Billing District/Campus Leadership	2,000.00
47193	11/14/2018	EDUCATION ADVANCED.	270 E 31 6399 00 999 9 24 000	Ready to Pay. Inv.#312089 Testhound Subscription Renewal.	3,000.00
47194	11/14/2018	EMPIRE PAPER COMPANY	199 E 51 6319 01 907 0 99 000	EMPIRE PAPER CAP, NOZZLE	73.30
47194	11/14/2018	EMPIRE PAPER COMPANY	199 E 34 6399 00 908 0 99 000	EMPIRE PAPER TOWEL DISPENSER AND TOWELS	919.47
47195	11/14/2018	GEBO CREDIT CORPORAT	199 E 51 6316 00 907 0 99 000	GEBOS HOSE CLAMP HOSE PVC	39.03
47196	11/14/2018	HIGGINBOTHAM-BARTLET	199 E 51 6399 00 907 0 99 000	HIGGINBOTHAM HEATER FOR OFFICE	85.49
47197	11/14/2018	JONES, GLENDA	211 E 13 6411 53 105 9 30 000	Ready to Pay. Meals for Dawn Jones for Writing Workshop in Austin on 11/25-27/2018.	187.00
47198	11/14/2018	LAMESA AREA CHAMBER	199 E 41 6499 09 750 0 99 000	Ready to Pay. INVOICE Sponsorship for O.W. Follis Tournament and Christmas dues.	250.00
47199	11/14/2018	LAMESA HS BAND BOOST	199 E 36 6411 06 041 0 99 000	Honor Band Auditions	26.85
47199	11/14/2018	LAMESA HS BAND BOOST	199 E 36 6412 06 041 0 99 000	Honor Band Auditions	318.31
47199	11/14/2018	LAMESA HS BAND BOOST	199 E 36 6419 06 041 0 99 000	Honor Band Auditions	38.34
47200	11/14/2018	LAMESA TIRE & BATTER	199 E 34 6319 00 908 0 99 000	FRONT TIRES FOR THE TRACTOR	142.50
47201	11/14/2018	LOWE'S HOME IMPROVEM	199 E 11 6399 45 001 0 22 000	Construction supplies (nails, glue, sand paper, drill bits, etc.) (Bill Beck) SALES# SO271CK1 2535659	314.37
47202	11/14/2018	MIDLAND COMM THEATRE	199 E 36 6399 25 001 0 99 000	OAP Costume rental deposit needed for appt. scheduled for 11/27/18 (Liz Rackler)	900.00
47203	11/14/2018	MSB CONSULTING GROUP	199 E 41 6299 00 999 0 23 000	MSB PROCESSING FEE INV #102574	332.88
47204	11/14/2018	NAPA AUTO PARTS	199 E 34 6311 00 908 0 99 000	NAPA 55 GALLON DRUM HYDRAULIC OIL 85.955 M.S. KITCHEN	529.99
47205	11/14/2018	NTS COMMUNICATIONS	199 E 51 6259 02 906 0 99 000	Ready to Pay. Acct. #85841023379 Long Distance Phone Bill.	442.42
47206	11/14/2018	NTTA	199 E 41 6499 03 750 0 99 000	Ready to Pay. Inv.#789263443 Tolltag for license plate 1168952.	23.66
47207	11/14/2018	PARTSMASTER	199 E 34 6399 00 908 0 99 000	PARTS MASTER NUTS AND BOLTS METRIC AND STANDARD	573.28
47208	11/14/2018	PIZZA MARIE	180 E 36 6411 76 001 0 91 000	HS GIRLS BASKETBALL MEALS ON 11/10/18- INV#7561-25	27.48
47208	11/14/2018	PIZZA MARIE	180 E 36 6412 76 001 0 91 000	HS GIRLS BASKETBALL MEALS ON 11/10/18- INV#7561-25	199.31
47209	11/14/2018	RACKLER, ELIZABETH	199 E 36 6411 25 001 0 99 000	OAP meals for costume rental appt. at Midland Community Theatre on 11/27/18 (Liz Rackler)	66.00
47209	11/14/2018	RACKLER, ELIZABETH	199 E 36 6412 25 001 0 99 000	OAP meals for costume rental appt. at Midland Community Theatre on 11/27/18 (Liz Rackler)	168.00
47210	11/14/2018	RIDDELL/ALL AMERICAN	180 E 36 6399 70 001 0 91 000	FOOTBALL HELMETS- INV#950741749	4,635.00
47211	11/14/2018	SANCHEZ, JOEL	199 E 34 6411 00 908 0 99 000	Ready to Pay Meals for Joel Sanchez for Bus Driver Course in Plainview on November 29-30, 2018.	30.00

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47212	11/14/2018	SCHOOL HEALTH CORPOR	199 E 33 6399 00 041 0 99 000	Nurse Supplies	456.74
47213	11/14/2018	SNYDER HIGH SCHOOL	180 E 36 6412 76 001 0 91 000	FRESHMAN TOURNAMENT ENTRY FEE	150.00
47214	11/14/2018	TACO BELL	180 E 36 6411 75 001 0 91 000	HS GOLF MEALS ON 11/6/18- L41697	5.76
47214	11/14/2018	TACO BELL	180 E 36 6412 75 001 0 91 000	HS GOLF MEALS ON 11/6/18- L41697	69.14
47215	11/14/2018	TARPLEY MUSIC COMPAN	199 E 11 6395 06 041 0 11 000	Concert Bells	1,036.50
47215	11/14/2018	TARPLEY MUSIC COMPAN	199 E 11 6249 06 041 0 11 000	Instrument Repair	1,609.26
47215	11/14/2018	TARPLEY MUSIC COMPAN	199 E 11 6399 06 041 0 11 000	General Supplies	2,356.49
47216	11/14/2018	TASB INC	199 E 41 6299 03 750 0 99 000	Ready to Pay Inv.#555410 Local District Updates and Charges	205.96
47217	11/14/2018	TASCOSA OFFICE MACHI	199 E 23 6399 00 041 0 11 000	General Supplies	79.80
47217	11/14/2018	TASCOSA OFFICE MACHI	199 E 11 6399 00 105 0 11 000	Brown kraft paper, tape, prongs, & pens.	159.21
47218	11/14/2018	TECTA AMERICA - CS L	199 E 51 6299 01 907 0 99 000	TECTA AMERICA LEAKS REPAIRS AT THE HIGH SCHOOL	3,466.39
47219	11/14/2018	TERCERO, GLENDA	211 E 13 6411 00 041 9 30 TFP	Ready to Pay. Meals for Glenda Tercero for Writing Workshop in Austin on 11/25-27/2018.	187.00
47220	11/14/2018	TIPPS SERVICE CO. LL	199 E 51 6319 01 907 0 99 000	TIPPS DRY HEATING ELEMENT SHIPPING AND HANDLING	123.49
47221	11/14/2018	WALKER SIMS OIL COMP	199 E 34 6311 00 908 0 99 000	WALKER SIMS GAS, DIESEL	5,340.20
47222	11/14/2018	WEBB, RAYGAN	211 E 13 6411 00 041 9 30 TFP	Ready to Pay. Meals for Raygan Webb for Writing Workshop in Austin on 11/25-27/2018.	187.00
47223	11/14/2018	WHATABURGER	180 E 36 6411 70 001 0 91 000	HS FOOTBALL MEALS ON 11/2/18- L41665	107.82
47223	11/14/2018	WHATABURGER	180 E 36 6412 70 001 0 91 000	HS FOOTBALL MEALS ON 11/2/18- L41665	257.88
47224	11/14/2018	WHATABURGER	199 E 36 6412 63 001 0 91 000	Cheer meals at Snyder football game on 11/2/18 (Shawonekia Thomas)	90.48
47224	11/14/2018	WHATABURGER	199 E 36 6411 63 001 0 91 000	Cheer meals at Snyder football game on 11/2/18 (Shawonekia Thomas)	6.97
47225	11/14/2018	WILLIAMS ELECTRIC	199 E 51 6299 01 907 0 99 000	WILLIAMS ELECTRIC MIDDLE SCHOOL LIGHTS, SOUTH ELEM LIGHTS, HIGH SCHOOL LIGHTS	530.00
47226	11/14/2018	WINDSTREAM	199 E 51 6259 02 906 0 99 000	Ready to Pay. Account #126428011 Telephone Bill.	44.50
47227	11/15/2018	ATMOS ENERGY	199 E 51 6259 04 906 0 99 000	November bill: date of service 09/27/18 - 10/25/18 ACCOUNT# 3000005673	3,559.66
47228	11/15/2018	BOYCE, ANGELA	211 E 13 6411 00 103 9 30 000	Travel Expense request for Angela Boyce for Grammar and Writing Development Through the Year and for STAAR conference in Austin, Tx at the Norris Conference Center Northcross Mall on 11/25-11/27 leaving at 12:00pm on 11/25	114.00
47229	11/15/2018	MARTINEZ, SARA	211 E 13 6411 00 103 9 30 000	Travel Expense request for Sara Martinez for Grammar and Writing Development Through the Year and for STAAR conference in Austin, Tx at the Norris Conference Center Northcross Mall on 11/25-11/27 leaving at 12:00pm on 11/25	114.00
47230	11/15/2018	TASCOSA OFFICE MACHI	199 E 11 6269 00 001 0 11 000	Ready to Pay. Invs. #87609 & 87280 Copier Lease Charges from 11-10-2018 to 12-12-2018	549.47
47230	11/15/2018	TASCOSA OFFICE MACHI	199 E 11 6269 00 041 0 11 000	Ready to Pay. Invs. #87609 & 87280 Copier Lease Charges from 11-10-2018 to 12-12-2018	414.39
47230	11/15/2018	TASCOSA OFFICE MACHI	199 E 11 6269 00 103 0 11 000	Ready to Pay. Invs. #87609 & 87280 Copier Lease Charges from 11-10-2018 to 12-12-2018	414.39

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47230	11/15/2018	TASCOSA OFFICE MACHI	199 E 11 6269 00 105 0 11 000	Ready to Pay. Invs. #87609 & 87280 Copier Lease Charges from 11-10-2018 to 12-12-2018	552.52
47230	11/15/2018	TASCOSA OFFICE MACHI	199 E 11 6269 50 004 0 26 LSA	Ready to Pay. Invs. #87609 & 87280 Copier Lease Charges from 11-10-2018 to 12-12-2018	138.12
47230	11/15/2018	TASCOSA OFFICE MACHI	199 E 41 6269 00 750 0 99 000	Ready to Pay. Invs. #87609 & 87280 Copier Lease Charges from 11-10-2018 to 12-12-2018	276.26
47230	11/15/2018	TASCOSA OFFICE MACHI	240 E 35 6299 01 909 0 99 000	Ready to Pay. Invs. #87609 & 87280 Copier Lease Charges from 11-10-2018 to 12-12-2018	20.82
47230	11/15/2018	TASCOSA OFFICE MACHI	199 E 51 6269 03 907 0 99 000	Ready to Pay. Invs. #87609 & 87280 Copier Lease Charges from 11-10-2018 to 12-12-2018	138.13
47230	11/15/2018	TASCOSA OFFICE MACHI	199 E 21 6269 27 999 0 23 000	Ready to Pay. Invs. #87609 & 87280 Copier Lease Charges from 11-10-2018 to 12-12-2018	138.13
47231	11/27/2018	ALVAREZ, BOBBY	180 E 36 6399 00 001 0 91 000	REIMBURSEMENT FOR 4 CASES OF WATER FOR MS FOOTBALL GAME	18.03
47232	11/27/2018	ANDREWS MIDDLE SCHOO	180 E 36 6412 71 041 0 91 000	ENTRY FEE FOR 7TH/8TH BOYS BASKETBALL "B" TOURNAMENT	100.00
47233	11/27/2018	DENVER CITY ISD	180 E 36 6412 76 001 0 91 000	JV GIRLS TOURNAMENT ENTRY FEE	150.00
47234	11/27/2018	PASKE, JULIA	199 E 36 6411 31 001 0 22 000	Ag meals at State FFA contest at Huntsville on November 29-December 1, 2018 (Oaks/Paske)	276.00
47234	11/27/2018	PASKE, JULIA	199 E 36 6412 31 001 0 22 000	Ag meals at State FFA contest at Huntsville on November 29-December 1, 2018 (Oaks/Paske)	90.00
47235	11/29/2018	ABACUS COMPUTERS INC	199 E 36 6399 16 041 0 99 000	Ink cartridges	690.00
47236	11/29/2018	AMERICAN MEDICAL GRO	199 E 34 6219 00 908 0 99 000	AMERICAN MEDICAL DRUG TEST R. COLLINS	130.00
47237	11/29/2018	AMERIPRIDE SERVICES,	199 E 51 6299 00 906 0 99 000	AMERIPRIDE UNIFORMS	260.36
47238	11/29/2018	AMOS SUPPLY INC	199 E 51 6299 01 907 0 99 000	AMOS SUPPLY CARPET FOR MS ROOM 7	1,756.02
47239	11/29/2018	ANDREWS ISD	180 E 36 6412 76 001 0 91 000	VARSITY GIRLS TOURNAMENT ENTRY FEE	150.00
47240	11/29/2018	ANDREWS ISD	180 E 36 6412 76 001 0 91 000	FRESHMAN GIRLS TOURNAMENT ENTRY FEE	125.00
47241	11/29/2018	ANDREWS ISD	180 E 36 6412 76 001 0 91 000	JV GIRLS TOURNAMENT ENTRY FEE	125.00
47242	11/29/2018	APPLE INC	199 E 11 6399 33 041 0 11 000	Please give to Derinda for ordering. PROPOSAL 2103468310 Supplies for Technology Dept.	41.40
47243	11/29/2018	BALCO SYSTEMS INC	199 E 51 6299 01 907 0 99 000	BALCO FIREALARM SYSTEM	87.00
47244	11/29/2018	BUSH'S CHICKEN	199 E 23 6499 86 001 0 99 000	Lunch for Teacher Leadership meeting on 11/9/18 (Jerry Jerabek)	53.79
47245	11/29/2018	CARDINAL'S SPORT CEN	180 E 36 6399 81 001 0 91 000	SOFTBALL JERSEYS AND PANTS- QUOTE#Q85320	1,548.00
47246	11/29/2018	CEV MULTIMEDIA	410 E 11 6321 00 001 9 11 000	Ready to Pay Quote#QTE020355 Curriculum for ICEV for Ag. Construction Trades, Law Enforcement.	2,600.00
47247	11/29/2018	CITY OF LAMESA	199 E 52 6399 00 999 0 99 000	Please give to Keith for ordering. Quote #QU0000458666 Radios and Accessories for School Resource Officers	5,243.12
47248	11/29/2018	CITY OF LAMESA	199 E 51 6259 01 906 0 99 000	Ready to Pay. Inv.#08700 Water Bill from 10-15-18 to 11-15-18.	2,273.00
47249	11/29/2018	DELL MARKETING LP	244 E 11 6399 00 001 9 22 000	Give to Keith for ordering. Quote #1027044506303 Computers for Engineering Class	7,028.58
47250	11/29/2018	DENNING CONSULTANTS	199 E 41 6299 03 750 0 99 000	Ready to Pay. Inv.#2016357 Consult Services	787.50

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47251	11/29/2018	DOMINO'S PIZZA	180 E 36 6411 70 041 0 91 000	MS FOOTBALL TEAM MEALS ON 11/1/2018- L41655	42.42
47251	11/29/2018	DOMINO'S PIZZA	180 E 36 6412 70 041 0 91 000	MS FOOTBALL TEAM MEALS ON 11/1/2018- L41655	539.56
47253	11/29/2018	EDUCATION SERVICE CE	211 E 13 6239 90 999 9 30 000	Ready to Pay. Inv.#040064 2018-2019 1st Quarter Billing Curriculum Contract	7,051.25
47253	11/29/2018	EDUCATION SERVICE CE	199 E 13 6239 36 999 0 99 000	Ready to Pay. Inv.#040150 2018-2019 1st Quarter Billing TEKS Resource System Contract.	2,802.50
47253	11/29/2018	EDUCATION SERVICE CE	211 E 41 6239 00 750 9 30 000	Ready to Pay. Inv.# 040196 Education Service Center Region 17. 2018-2019 First Quarter Billing Management (ACE) Accountability, Compliance, and E-Grant.	3,750.00
47253	11/29/2018	EDUCATION SERVICE CE	255 E 13 6239 00 999 9 24 PPG	Ready to Pay. Inv.#039924 Principals' Academy	250.00
47253	11/29/2018	EDUCATION SERVICE CE	211 E 13 6239 00 999 9 30 000	Ready to Pay. Inv.#040045 T-TESS, The Impact Coaching Training on October 23 & 30, 2018 for Samantha Arguijo.	100.00
47254	11/29/2018	EDUPHORIA! INCORPORA	211 E 11 6399 00 999 9 30 000	Ready to Pay. Quote #2809 Lead4ward Subscription (District Wide)	1,800.00
47255	11/29/2018	EMPIRE PAPER COMPANY	199 E 51 6315 00 906 0 99 000	EMPIRE PAPER SUPPLIES FOR ALL CUSTODIAL DEPTS IN ALL SCHOOLS	9,876.98
47256	11/29/2018	GAONA, JENNIFER CLAR	199 E 13 6299 00 001 0 30 000	Ready to Pay. OCTOBER INVOICE Individual Needs Assessment with Secondary Teachers, Data Analysis, Assessment Analysis, & Classroom Management.	975.00
47258	11/29/2018	HEXCO INC - ACADEMIC	199 E 36 6399 66 001 0 99 000	UIL Academic study materials (Julie Combes)	552.99
47259	11/29/2018	HIGGINBOTHAM-BARTLET	199 E 51 6316 00 907 0 99 000	HIGGINBOTHAM DAEP MS ASPHALT PARKING LOT INVOICE 184077/184119 CREDIT MEMO -184105	747.95
47259	11/29/2018	HIGGINBOTHAM-BARTLET	199 E 51 6317 00 907 0 99 000	HIGGINBOTHAM DAEP MS ASPHALT PARKING LOT INVOICE 184077/184119 CREDIT MEMO -184105	1,049.89
47260	11/29/2018	K2 TROPHIES & AWARDS	199 E 36 6499 00 105 0 99 000	Student incentives for SE	74.90
47261	11/29/2018	KNIGHT, JAMES	199 E 41 6411 00 701 0 99 000	Ready to Pay. Meals for Jim Knight for TAMS Legislative Conference in Austin, Texas from December 5-8, 2018.	231.00
47262	11/29/2018	LAMESA ISD OPERATING	199 E 41 6499 00 702 0 99 000	Ready to Pay. Inv. #2021 School Board Meeting Meal on November 15, 2018.	20.00
47263	11/29/2018	LAMESA TIRE & BATTER	199 E 34 6319 00 908 0 99 000	LAMESA TIRE AND BATTERY 235.75R17 TIRES FOR PD NUMBER 49	560.00
47264	11/29/2018	LEAD4WARD	211 E 13 6411 00 999 9 30 000	Registration for lead4ward for Sarah Gibson, Dawn Jones, Samantha Arguijo, and Chad Haskins at Region 17 on January 23, 2019.	940.00
47265	11/29/2018	MCWHORTER'S	199 E 34 6249 00 908 0 99 000	11R225 TIRES NUMBER 10,14	2,091.60
47266	11/29/2018	MENTORING MINDS	410 E 11 6321 00 103 9 11 000	MOTIVATION READING .READING.STAAR..STUDENT.LEVEL.4.SPANISH	314.93
47267	11/29/2018	MSB CONSULTING GROUP	199 E 41 6299 00 999 0 23 000	MSB PROCESSING FEE INV# 103178	787.37
47267	11/29/2018	MSB CONSULTING GROUP	199 E 41 6299 00 999 0 23 000	MSB PROCESSING FEE INV #103907	475.52
47268	11/29/2018	NAPA AUTO PARTS	199 E 34 6319 01 908 0 99 000	NAPA SUPPLIES FOR TRANSPORTATION	705.41
47269	11/29/2018	NTTA	199 E 41 6499 03 750 0 99 000	Ready to Pay. Inv.#802029926 Tolitag for License Plate 1372556	11.10
47270	11/29/2018	O'REILLY AUTOMOTIVE	199 E 34 6319 01 908 0 99 000	FUEL PUMP - UTILITY KNIFE INVOICE 1704-449940/1704-449942	247.19
47271	11/29/2018	PAYTON PLUMBING INC	199 E 51 6316 00 907 0 99 000	PAYTON PLUMBING MIDDLE GYM SINK	35.80
47272	11/29/2018	PROFESSIONAL TURF PR	199 E 51 6319 01 907 0 99 000	PROFESSIONAL TURF PRODUCTS GROUNDS DEPT SUPPLIES INVOICE 1436524-00/1436524-02/1436524-01	507.26

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47272	11/29/2018	PROFESSIONAL TURF PR	199 E 34 6319 01 908 0 99 000	PROFESSIONAL TURF PRODUCTS ALTERNATOR FOR A TORO	214.63
47273	11/29/2018	REGION 4 ESC	410 E 11 6321 00 001 9 11 000	ORDER OF BOOKS ATTACHED FOR MS. GOSS	153.00
47274	11/29/2018	SHI-GOVERNMENT SOLUT	199 E 11 6399 51 001 0 22 000	Printer cartridges for classroom use (Lisa Telchik)	730.00
47275	11/29/2018	SONIC DRIVE IN	180 E 36 6411 76 041 0 91 000	MS GIRLS BASKETBALL MEALS ON 11/12/18- INV#387868	42.00
47275	11/29/2018	SONIC DRIVE IN	180 E 36 6412 76 041 0 91 000	MS GIRLS BASKETBALL MEALS ON 11/12/18- INV#387868	399.00
47276	11/29/2018	SOSA, CELESTINO	199 E 11 6299 06 001 0 11 000	Winter Guard clinician fee (Sonia Carrion)	600.00
47277	11/29/2018	SPICER, KAREN	199 E 31 6411 27 105 0 23 000	MEAL REQUEST FOR NELI CONFERENCE 12/4-12/5/2018, AUSTIN TX-P SPICER	83.00
47278	11/29/2018	TASB INC	199 E 41 6499 00 702 0 99 000	Ready to Pay. MEMBERSHIP FORM 2019 TASB Legal Assistance Fund Membership	350.00
47279	11/29/2018	TASB INC	199 E 41 6499 00 702 0 99 000	Ready to Pay. Inv.#553816 2019 TASB Membership Fee School Districts	4,146.44
47280	11/29/2018	TASBO	199 E 41 6411 00 750 0 99 000	Ready to Pay. Order #230361 Annual Conference Registration and Course	560.00
47282	11/29/2018	TASCOSA OFFICE MACHI	199 E 11 6399 51 001 0 22 000	Foam Board for classroom use (Lisa Telchik)	76.30
47282	11/29/2018	TASCOSA OFFICE MACHI	199 E 52 6399 36 103 0 99 000	Do Not Order-Already in Stock Filing Cabinet with Lock for Johnny Ortegon	322.80
47282	11/29/2018	TASCOSA OFFICE MACHI	199 E 11 6269 00 001 0 11 000	Ready to Pay. Inv.#89107 Canon Copier Overages from 10-13-18 to 11-12-18 Black & Colored.	743.24
47282	11/29/2018	TASCOSA OFFICE MACHI	199 E 11 6269 00 041 0 11 000	Ready to Pay. Inv.#89107 Canon Copier Overages from 10-13-18 to 11-12-18 Black & Colored.	743.24
47282	11/29/2018	TASCOSA OFFICE MACHI	199 E 11 6269 00 103 0 11 000	Ready to Pay. Inv.#89107 Canon Copier Overages from 10-13-18 to 11-12-18 Black & Colored.	743.24
47282	11/29/2018	TASCOSA OFFICE MACHI	199 E 11 6269 00 105 0 11 000	Ready to Pay. Inv.#89107 Canon Copier Overages from 10-13-18 to 11-12-18 Black & Colored.	743.24
47282	11/29/2018	TASCOSA OFFICE MACHI	199 E 11 6269 50 004 0 26 LSA	Ready to Pay. Inv.#89107 Canon Copier Overages from 10-13-18 to 11-12-18 Black & Colored.	371.62
47282	11/29/2018	TASCOSA OFFICE MACHI	199 E 41 6269 00 750 0 99 000	Ready to Pay. Inv.#89107 Canon Copier Overages from 10-13-18 to 11-12-18 Black & Colored.	584.75
47282	11/29/2018	TASCOSA OFFICE MACHI	199 E 51 6269 03 907 0 99 000	Ready to Pay. Inv.#89107 Canon Copier Overages from 10-13-18 to 11-12-18 Black & Colored.	371.62
47282	11/29/2018	TASCOSA OFFICE MACHI	199 E 21 6269 27 999 0 23 000	Ready to Pay. Inv.#89107 Canon Copier Overages from 10-13-18 to 11-12-18 Black & Colored.	371.62
47282	11/29/2018	TASCOSA OFFICE MACHI	199 E 11 6269 50 004 0 26 LSA	Ready to Pay. Inv.#87887 Printer Repair	100.00
47283	11/29/2018	UNDERWOOD LAW FIRM	199 E 41 6211 00 701 0 99 000	Ready to Pay. Invoices #320301 & 320302. General Legal Services and Board Training in October.	9,499.42
47284	11/29/2018	WAGNER SUPPLY COMPAN	199 E 51 6315 00 906 0 99 000	WAGNER SUPPLY SUPPLIES FOR ALL SCHOOLS INV #35924-01, 35924-00, 34466-01	780.05
47285	11/29/2018	WEATHERSBEE ELECTRIC	199 E 34 6319 01 908 0 99 000	WEATHERBEE ELECTRIC ALTERNATOR FOR A BUS	225.00
47286	11/29/2018	WEST INTERACTIVE SER	199 E 61 6399 00 999 0 30 000	Please give to Keith for processing. Ready to Pay. Quote#113721 Renewal School Messenger Complete	4,780.13
47287	11/29/2018	WEST TEXAS GRAPHICS	199 E 52 6399 00 999 0 99 000	Ready to Pay. Inv.#3412 Resource Officer Patches.	300.00
47288	11/29/2018	WESTERN BUILDING SPE	199 E 51 6316 00 907 0 99 000	WESTERN BLDG SPECIALITIES NE RESTROOM REPAIRS SUPPLIES	1,508.44
47289	11/29/2018	HAMILTON ACCOUSTICAL	699 E 81 6629 00 001 0 99 000	Ready to Pay. Inv.#042684 Ceiling Tiles for Middle School and High School.	720.00

CHECK CHECK		VENDOR	ACCOUNT				INVOICE		AMOUNT
NUMBER	DATE		NUMBER				DESCRIPTION		
47289	11/29/2018	HAMILTON ACCOUSTICAL	699 E 81 6629 00 041 0 99 000				Ready to Pay. Inv.#042684 Ceiling Tiles for Middle School and High School.	727.00	
47290	11/29/2018	LONE STAR FURNISHING	699 E 81 6629 00 041 0 99 000				Ready to Pay. Inv.#20180944 Gym Seating	21,751.00	
47291	11/30/2018	ATSSB REGION 16	199 E 36 6412 06 041 0 99 000				All-Region Audition Fees	630.00	
47292	11/30/2018	HEFF'S BURGERS	180 E 36 6411 70 001 0 91 000				HS FOOTBALL MEALS ON 9/22/18-INV#092218	126.00	
47292	11/30/2018	HEFF'S BURGERS	180 E 36 6412 70 001 0 91 000				HS FOOTBALL MEALS ON 9/22/18-INV#092218	322.00	
47293	11/30/2018	CADCO	699 E 81 6629 00 999 0 99 000				PROJECT 691: CAMPUS IMPROVEMENT - ARCHITECTURAL, ENGINEERING, AND REIMBURSEMENT ITEMS. INV# 691-004	78,890.62	
Totals for checks								570,641.19	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
180	ATHLETIC FUND	0.00	2,461.05	18,056.47	20,517.52
199	GENERAL OPERATING FUND	0.00	0.00	301,420.47	301,420.47
211	TITLE I REGULAR	0.00	0.00	27,029.45	27,029.45
212	TITLE I MIGRANT	0.00	0.00	37.99	37.99
240	CAFETERIA FUND	0.00	0.00	78,387.25	78,387.25
244	FEDERAL VOCATIONAL-BASIC GRANT	0.00	0.00	7,028.58	7,028.58
255	TITLE II PART A TEACH/PRINC	0.00	0.00	340.00	340.00
270	TITLE VI-RURAL/LOW INCOME PROG	0.00	0.00	10,600.00	10,600.00
289	STUDENT SUPPORT & ACADEMIC EN	0.00	0.00	1,884.86	1,884.86
410	STATE TEXTBOOK FUND	0.00	0.00	7,384.57	7,384.57
699	CAPITAL PROJECTS FUND	0.00	0.00	116,010.50	116,010.50
***	Fund Summary Totals ***	0.00	2,461.05	568,180.14	570,641.19

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