

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|----------|----------------------|-------------------------------|--|----------------|
| 08/03/2016 | 200051889 | 0.00 | 806 TECHNOLOGIES INC | 199 E 13 6399 04 999 0 99 000 | DISTRICT AND CAMPUS IMPROVEMENT PLANNING SOFTWARE | 4791 |
| 08/03/2016 | 200051889 | 4,000.00 | 806 TECHNOLOGIES INC | 199 E 13 6399 04 999 0 99 000 | DISTRICT AND CAMPUS IMPROVEMENT PLANNING SOFTWARE | 4791 |
| 08/19/2016 | 200051984 | 180.00 | A PHOTO IDENTIFICATI | 199 E 52 6399 03 999 0 99 000 | STRAP CLIPS FOR EMPLOYEE BADGES | 42180 |
| 08/19/2016 | 200051984 | 15.00 | A PHOTO IDENTIFICATI | 199 E 52 6399 03 999 0 99 000 | STRAP CLIPS FOR EMPLOYEE BADGES | 42180 |
| 08/19/2016 | 161700162 | 40.00 | A SHRED AHEAD | 199 E 51 6259 00 001 0 99 SHD | SHREDDING SERVICES 2016-2017 HIGH SCHOOL #02 MTH | 583208 |
| 08/19/2016 | 161700162 | 25.00 | A SHRED AHEAD | 199 E 51 6259 00 041 0 99 SHD | SHREDDING SERVICES 2016-2017 JUNIOR HIGH #02 MTH | 583207 |
| 08/19/2016 | 161700162 | 34.50 | A SHRED AHEAD | 199 E 51 6259 00 043 0 99 SHD | SHREDDING SERVICES 2016-2017 MIDDLE SCHOOL #02 MTH | 583215 |
| 08/19/2016 | 161700162 | 34.50 | A SHRED AHEAD | 199 E 51 6259 00 101 0 99 SHD | SHREDDING SERVICES 2016-2017 ELEMENTARY #02 MTH | 583211 |
| 08/19/2016 | 161700162 | 25.00 | A SHRED AHEAD | 199 E 51 6259 00 102 0 99 SHD | SHREDDING SERVICES 2016-2017 INTERMEDIATE #02 MTH | 583214 |
| 08/19/2016 | 161700162 | 34.50 | A SHRED AHEAD | 199 E 51 6259 00 103 0 99 SHD | SHREDDING SERVICES 2016-2017 PRIMARY #02 MTH | 583212 |
| 08/19/2016 | 161700162 | 34.50 | A SHRED AHEAD | 199 E 51 6259 00 999 0 99 SHD | SHREDDING SERVICES 2016-2017 ERC HALLWAY #02 MTH | 583209 |
| 08/19/2016 | 161700162 | 40.00 | A SHRED AHEAD | 199 E 51 6259 00 999 0 99 SHD | SHREDDING SERVICES 2016-2017 ADMIN #02 MTH | 583210 |
| 08/26/2016 | 161700180 | 275.00 | A#1 TROPHIES & PLAQU | 199 E 23 6399 00 102 0 99 000 | NAME PLATES FOR STAFF | 40901 |
| 08/26/2016 | 161700180 | 25.00 | A#1 TROPHIES & PLAQU | 199 E 23 6399 00 102 0 99 000 | NAME PLATES FOR STAFF | 40901 |
| 08/03/2016 | 161700103 | 32.00 | A#1 TROPHIES & PLAQU | 199 E 41 6399 10 702 0 99 000 | BRASS PICTURE PLATES FOR FOUR TRUSTEES | 40735 |
| 08/03/2016 | 161700103 | 16.50 | A#1 TROPHIES & PLAQU | 487 E 36 6499 TN 999 0 91 000 | TENNIS CAMP AWARDS JULY 18 2016 | 40852 |
| 08/03/2016 | 161700103 | 15.00 | A#1 TROPHIES & PLAQU | 487 E 36 6499 TN 999 0 91 000 | TENNIS CAMP AWARDS JULY 18 2016 | 40852 |
| 08/03/2016 | 161700103 | 15.00 | A#1 TROPHIES & PLAQU | 487 E 36 6499 TN 999 0 91 000 | TENNIS CAMP AWARDS JULY 18 2016 | 40852 |
| 08/03/2016 | 161700103 | 7.50 | A#1 TROPHIES & PLAQU | 487 E 36 6499 TN 999 0 91 000 | TENNIS CAMP AWARDS JULY 18 2016 | 40852 |
| 08/03/2016 | 161700103 | 7.50 | A#1 TROPHIES & PLAQU | 487 E 36 6499 TN 999 0 91 000 | TENNIS CAMP AWARDS JULY 18 2016 | 40852 |
| 08/03/2016 | 161700103 | 6.00 | A#1 TROPHIES & PLAQU | 487 E 36 6499 TN 999 0 91 000 | TENNIS CAMP AWARDS JULY 18 2016 | 40852 |
| 08/03/2016 | 161700104 | 120.00 | A-1 WINDSHIELD REPAI | 199 E 34 6249 02 999 0 99 000 | REPAIR OF ROCK CHIPS IN WINDSHIELDS | 713010 |
| 08/03/2016 | 161700104 | 90.00 | A-1 WINDSHIELD REPAI | 199 E 34 6249 02 999 0 99 000 | REPAIR OF ROCK CHIPS IN WINDSHIELDS | 713010 |
| 08/11/2016 | 161700124 | 259.82 | ABC AUTO PARTS INC | 199 E 34 6319 01 999 0 99 000 | PARTS FOR TRANSPORTATION VEHICLES | 18-74610 |
| 08/11/2016 | 161700124 | 42.29 | ABC AUTO PARTS INC | 199 E 34 6319 01 999 0 99 000 | PARTS FOR TRANSPORTATION VEHICLES | 18-74597 |
| 08/11/2016 | 161700124 | 24.43 | ABC AUTO PARTS INC | 199 E 34 6319 01 999 0 99 000 | PARTS FOR TRANSPORTATION VEHICLES | 18-74629 |
| 08/11/2016 | 161700124 | 48.62 | ABC AUTO PARTS INC | 199 E 34 6319 01 999 0 99 000 | PARTS FOR TRANSPORTATION VEHICLES | 18-74630 |
| 08/11/2016 | 161700124 | 31.98 | ABC AUTO PARTS INC | 199 E 34 6319 01 999 0 99 000 | PARTS FOR TRANSPORTATION VEHICLES | 18-74635 |
| 08/11/2016 | 161700124 | -24.43 | ABC AUTO PARTS INC | 199 E 34 6319 01 999 0 99 000 | CM FOR INV 18-746297 PARTS FOR TRANSPORTATION VEHICLES | 18-74638 |

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|------------|--------------|----------|--------------------|-------------------------------|---|----------------|
| 08/11/2016 | 161700124 | 8.61 | ABC AUTO PARTS INC | 199 E 34 6319 01 999 0 99 000 | PARTS FOR TRANSPORTATION VEHICLES | 18-74697 |
| 08/11/2016 | 161700124 | 631.62 | ABC AUTO PARTS INC | 199 E 34 6319 01 999 0 99 000 | PARTS-BATTERIES | 18-74701 |
| 08/11/2016 | 161700124 | 168.00 | ABC AUTO PARTS INC | 199 E 34 6319 01 999 0 99 000 | PARTS-BATTERIES | 18-74701 |
| 08/11/2016 | 161700124 | 168.29 | ABC AUTO PARTS INC | 199 E 34 6319 01 999 0 99 000 | PARTS-BATTERIES | 18-74701 |
| 08/11/2016 | 161700124 | 48.00 | ABC AUTO PARTS INC | 199 E 34 6319 01 999 0 99 000 | PARTS-BATTERIES | 18-74701 |
| 08/11/2016 | 161700124 | 39.00 | ABC AUTO PARTS INC | 199 E 34 6319 01 999 0 99 000 | PARTS-BATTERIES | 18-74701 |
| 08/11/2016 | 161700124 | 39.00 | ABC AUTO PARTS INC | 199 E 34 6319 01 999 0 99 000 | PARTS-BATTERIES | 18-74701 |
| 08/11/2016 | 161700124 | 37.52 | ABC AUTO PARTS INC | 199 E 34 6319 01 999 0 99 000 | PARTS FOR TRANSPORTATION VEHICLES | 2-833926 |
| 08/11/2016 | 161700124 | 56.14 | ABC AUTO PARTS INC | 199 E 34 6319 01 999 0 99 000 | PARTS FOR TRANSPORTATION VEHICLES | 18-74746 |
| 08/11/2016 | 161700124 | 54.08 | ABC AUTO PARTS INC | 199 E 34 6319 01 999 0 99 000 | PARTS FOR TRANSPORTATION VEHICLES | 18-74751 |
| 08/11/2016 | 161700124 | -56.00 | ABC AUTO PARTS INC | 199 E 34 6319 01 999 0 99 000 | CM INV# 18-746108 | 2-831073 |
| 08/11/2016 | 161700124 | 5.38 | ABC AUTO PARTS INC | 199 E 34 6319 03 999 0 99 000 | PARTS-BATTERIES | 18-74701 |
| 08/11/2016 | 161700124 | 216.72 | ABC AUTO PARTS INC | 199 E 51 6397 02 999 0 99 000 | PARTS FOR FACILITY SVCS VEHICLES | 18-74684 |
| 08/11/2016 | 161700124 | 6.99 | ABC AUTO PARTS INC | 199 E 51 6397 02 999 0 99 000 | PARTS FOR FACILITY SVCS VEHICLES | 25-94253 |
| 08/11/2016 | 161700124 | 95.36 | ABC AUTO PARTS INC | 199 E 51 6399 00 999 0 99 000 | REPAIR PARTS FOR TRAILER 9 AND 17 | 18-74735 |
| 08/11/2016 | 161700124 | 21.98 | ABC AUTO PARTS INC | 199 E 51 6399 00 999 0 99 000 | REPAIR PARTS FOR TRAILER 9 AND 17 | 18-74735 |
| 08/11/2016 | 161700124 | 9.96 | ABC AUTO PARTS INC | 199 E 51 6399 00 999 0 99 000 | REPAIR PARTS FOR TRAILER 9 AND 17 | 18-74735 |
| 08/11/2016 | 161700124 | 9.96 | ABC AUTO PARTS INC | 199 E 51 6399 00 999 0 99 000 | REPAIR PARTS FOR TRAILER 9 AND 17 | 18-74735 |
| 08/11/2016 | 161700124 | 7.98 | ABC AUTO PARTS INC | 199 E 51 6399 00 999 0 99 000 | REPAIR PARTS FOR TRAILER 9 AND 17 | 18-74735 |
| 08/11/2016 | 161700124 | 8.76 | ABC AUTO PARTS INC | 199 E 51 6399 00 999 0 99 000 | REPAIR PARTS FOR TRAILER 9 AND 17 | 18-74735 |
| 08/11/2016 | 161700124 | 8.76 | ABC AUTO PARTS INC | 199 E 51 6399 00 999 0 99 000 | REPAIR PARTS FOR TRAILER 9 AND 17 | 18-74735 |
| 08/03/2016 | 200051890 | 1,000.00 | ADAMS, ELIZABETH | 224 E 13 6299 00 999 7 23 000 | CONSULTANT FOR LIFE SKILLS CLASSES FOR SPED. JULY 19-20, 2016 | 92317000 |
| 08/19/2016 | 200051985 | 119.90 | AHLE PRINTING | 199 E 23 6399 00 041 0 99 000 | BUSINESS CARDS FOR NEW ASSISTANT PRINCIPAL AND REORDER FOR BEAU VINCENT | 277639 |
| 08/19/2016 | 200051985 | -17.99 | AHLE PRINTING | 199 E 23 6399 00 041 0 99 000 | BUSINESS CARDS FOR NEW ASSISTANT PRINCIPAL AND REORDER FOR BEAU VINCENT | 277639 |
| 08/19/2016 | 161700163 | 691.75 | AIRGAS MID SOUTH | 199 E 51 6269 00 999 0 99 000 | LEASE RENEWAL 2016-2017 ACETYLENE ARGON OXYGEN AND CYLINDER | 99381289 |
| 08/11/2016 | 200051930 | 159.60 | ALERT SERVICES | 161 E 36 6399 04 999 0 91 000 | TRAINERS SUPPLIES FOR ALL SPORTS | 55712800 |
| 08/11/2016 | 200051930 | 399.00 | ALERT SERVICES | 161 E 36 6399 04 999 0 91 000 | TRAINERS SUPPLIES FOR ALL SPORTS | 55712800 |
| 08/11/2016 | 200051930 | 438.90 | ALERT SERVICES | 161 E 36 6399 04 999 0 91 000 | TRAINERS SUPPLIES FOR ALL SPORTS | 55712800 |
| 08/11/2016 | 200051930 | 659.95 | ALERT SERVICES | 161 E 36 6399 04 999 0 91 000 | TRAINERS SUPPLIES FOR ALL SPORTS | 55712800 |
| 08/11/2016 | 200051930 | 364.50 | ALERT SERVICES | 161 E 36 6399 04 999 0 91 000 | TRAINERS SUPPLIES FOR ALL SPORTS | 55712800 |

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|------------|--------------|--------|----------------|-------------------------------|---|----------------|
| 08/11/2016 | 200051930 | 199.50 | ALERT SERVICES | 161 E 36 6399 04 999 0 91 000 | TRAINERS SUPPLIES FOR ALL SPORTS | 55712800 |
| 08/11/2016 | 200051930 | 189.00 | ALERT SERVICES | 161 E 36 6399 04 999 0 91 000 | TRAINERS SUPPLIES FOR ALL SPORTS | 55712800 |
| 08/11/2016 | 200051930 | 52.50 | ALERT SERVICES | 161 E 36 6399 04 999 0 91 000 | TRAINERS SUPPLIES FOR ALL SPORTS | 55712800 |
| 08/11/2016 | 200051930 | 59.70 | ALERT SERVICES | 161 E 36 6399 04 999 0 91 000 | TRAINERS SUPPLIES FOR ALL SPORTS | 55712800 |
| 08/11/2016 | 200051930 | 47.95 | ALERT SERVICES | 161 E 36 6399 04 999 0 91 000 | TRAINERS SUPPLIES FOR ALL SPORTS | 55712800 |
| 08/11/2016 | 200051930 | 66.45 | ALERT SERVICES | 161 E 36 6399 04 999 0 91 000 | TRAINERS SUPPLIES FOR ALL SPORTS | 55712800 |
| 08/11/2016 | 200051930 | 38.95 | ALERT SERVICES | 161 E 36 6399 04 999 0 91 000 | TRAINERS SUPPLIES FOR ALL SPORTS | 55712800 |
| 08/11/2016 | 200051930 | 47.40 | ALERT SERVICES | 161 E 36 6399 04 999 0 91 000 | TRAINERS SUPPLIES FOR ALL SPORTS | 55712800 |
| 08/11/2016 | 200051930 | 59.70 | ALERT SERVICES | 161 E 36 6399 04 999 0 91 000 | TRAINERS SUPPLIES FOR ALL SPORTS | 55712800 |
| 08/11/2016 | 200051930 | 38.00 | ALERT SERVICES | 161 E 36 6399 04 999 0 91 000 | TRAINERS SUPPLIES FOR ALL SPORTS | 55712800 |
| 08/11/2016 | 200051930 | 57.00 | ALERT SERVICES | 161 E 36 6399 04 999 0 91 000 | TRAINERS SUPPLIES FOR ALL SPORTS | 55712800 |
| 08/11/2016 | 200051930 | 31.50 | ALERT SERVICES | 161 E 36 6399 04 999 0 91 000 | TRAINERS SUPPLIES FOR ALL SPORTS | 55712800 |
| 08/11/2016 | 200051930 | 38.95 | ALERT SERVICES | 161 E 36 6399 04 999 0 91 000 | TRAINERS SUPPLIES FOR ALL SPORTS | 55712800 |
| 08/11/2016 | 200051930 | 59.85 | ALERT SERVICES | 161 E 36 6399 04 999 0 91 000 | TRAINERS SUPPLIES FOR ALL SPORTS | 55712800 |
| 08/11/2016 | 200051930 | 18.95 | ALERT SERVICES | 161 E 36 6399 04 999 0 91 000 | TRAINERS SUPPLIES FOR ALL SPORTS | 55712800 |
| 08/11/2016 | 200051930 | 35.85 | ALERT SERVICES | 161 E 36 6399 04 999 0 91 000 | TRAINERS SUPPLIES FOR ALL SPORTS | 55712800 |
| 08/11/2016 | 200051930 | 37.75 | ALERT SERVICES | 161 E 36 6399 04 999 0 91 000 | TRAINERS SUPPLIES FOR ALL SPORTS | 55712800 |
| 08/11/2016 | 200051930 | 28.95 | ALERT SERVICES | 161 E 36 6399 04 999 0 91 000 | TRAINERS SUPPLIES FOR ALL SPORTS | 55712800 |
| 08/11/2016 | 200051930 | 29.90 | ALERT SERVICES | 161 E 36 6399 04 999 0 91 000 | TRAINERS SUPPLIES FOR ALL SPORTS | 55712800 |
| 08/11/2016 | 200051930 | 23.80 | ALERT SERVICES | 161 E 36 6399 04 999 0 91 000 | TRAINERS SUPPLIES FOR ALL SPORTS | 55712800 |
| 08/11/2016 | 200051930 | 25.95 | ALERT SERVICES | 161 E 36 6399 04 999 0 91 000 | TRAINERS SUPPLIES FOR ALL SPORTS | 55712800 |
| 08/11/2016 | 200051930 | 7.50 | ALERT SERVICES | 161 E 36 6399 04 999 0 91 000 | TRAINERS SUPPLIES FOR ALL SPORTS | 55712800 |
| 08/11/2016 | 200051930 | 765.00 | ALERT SERVICES | 161 E 36 6399 04 999 0 91 000 | TRAINERS SUPPLIES FOR ALL SPORTS | 55712800 |
| 08/11/2016 | 200051930 | 425.00 | ALERT SERVICES | 161 E 36 6399 04 999 0 91 000 | TRAINERS SUPPLIES FOR ALL SPORTS | 55712800 |
| 08/11/2016 | 200051930 | 85.00 | ALERT SERVICES | 161 E 36 6399 04 999 0 91 000 | TRAINERS SUPPLIES FOR ALL SPORTS | 55712800 |
| 08/11/2016 | 200051930 | 104.29 | ALERT SERVICES | 161 E 36 6399 04 999 0 91 000 | TRAINERS SUPPLIES FOR ALL SPORTS | 55712800 |
| 08/19/2016 | 200051986 | 450.00 | ALERT SERVICES | 161 E 36 6399 04 999 0 91 000 | TRAINERS SUPPLIES FOR ALL SPORTS | 55864000 |
| 08/05/2016 | 8180 | 239.13 | AMAZON COM | 164 E 11 6321 00 001 0 31 000 | ANTHOLOGY FOR MUSICAL ANALYSIS - FOR AP MUSIC | 025304 |

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|------------|--------------|------------|----------------------|-------------------------------|---|----------------|
| 08/03/2016 | 8175 | 48.17 | AMAZON COM | 199 E 11 6399 01 001 0 22 000 | THEORY CLASSROOM SUPPLIES FOR CULINARY ARTS CLASSROOM INSTRUCTION | 8952235 |
| 08/03/2016 | 8175 | 53.98 | AMAZON COM | 199 E 11 6399 01 001 0 22 000 | SUPPLIES FOR CULINARY ARTS CLASSROOM INSTRUCTION | 8952235- |
| 08/03/2016 | 8175 | 26.99 | AMAZON COM | 199 E 11 6399 01 001 0 22 000 | SUPPLIES FOR CULINARY ARTS CLASSROOM INSTRUCTION | 8952235- |
| 08/03/2016 | 8175 | 26.99 | AMAZON COM | 199 E 11 6399 01 001 0 22 000 | SUPPLIES FOR CULINARY ARTS CLASSROOM INSTRUCTION | 8952235- |
| 08/03/2016 | 8175 | 68.91 | AMAZON COM | 199 E 11 6399 01 001 0 22 000 | SUPPLIES FOR CULINARY ARTS CLASSROOM INSTRUCTION | 8952235- |
| 08/03/2016 | 8175 | 53.98 | AMAZON COM | 199 E 11 6399 01 001 0 22 000 | SUPPLIES FOR CULINARY ARTS CLASSROOM INSTRUCTION | 8952235- |
| 08/03/2016 | 8175 | 134.95 | AMAZON COM | 199 E 11 6399 01 001 0 22 000 | SUPPLIES FOR CULINARY ARTS CLASSROOM INSTRUCTION | 8952235- |
| 08/03/2016 | 8175 | 26.99 | AMAZON COM | 199 E 11 6399 01 001 0 22 000 | SUPPLIES FOR CULINARY ARTS CLASSROOM INSTRUCTION | 8952235- |
| 08/03/2016 | 8175 | 26.55 | AMAZON COM | 199 E 11 6399 01 001 0 22 000 | SUPPLIES FOR CULINARY ARTS CLASSROOM INSTRUCTION | 8952235- |
| 08/03/2016 | 8175 | 23.46 | AMAZON COM | 199 E 11 6399 01 001 0 22 000 | SUPPLIES FOR CULINARY ARTS CLASSROOM INSTRUCTION | 8952235- |
| 08/03/2016 | 8175 | 35.99 | AMAZON COM | 199 E 11 6399 35 041 0 11 000 | ADJUSTABLE LAPTOP DESK | 6368221 |
| 08/03/2016 | 8175 | 8.80 | AMAZON COM | 199 E 11 6399 35 041 0 11 000 | ADJUSTABLE LAPTOP DESK | 6368221 |
| 08/03/2016 | 161700105 | 45.00 | APPLE INC | 199 E 53 6649 34 999 0 99 TEC | MAC PRO FOR TECHNOLOGY | 43928394 |
| 08/03/2016 | 161700105 | 199.00 | APPLE INC | 199 E 53 6649 34 999 0 99 TEC | MAC PRO FOR TECHNOLOGY | 43927753 |
| 08/03/2016 | 161700105 | 4,679.00 | APPLE INC | 199 E 53 6649 34 999 0 99 TEC | MAC PRO FOR TECHNOLOGY | 43931957 |
| 08/11/2016 | 161700125 | 73.00 | APPLE INC | 199 E 53 6649 34 999 0 99 TEC | MAC PRO FOR TECHNOLOGY | 43934328 |
| 08/03/2016 | 200051891 | 179,691.76 | APPLE INC | 410 E 71 6512 01 999 0 99 IPD | PK-8 APPLE I-PADS YEAR 1 ORDERED ON PO# 7501700013 | ADV16092 |
| 08/19/2016 | 161700164 | 18.28 | ARAMARK UNIFORM SERV | 199 E 51 6269 01 999 0 99 000 | UNIFORM AND DUSTMOPS SERVICE JULY 2016 - SEPT. 2016 | 12304216 |
| 08/19/2016 | 161700164 | 68.92 | ARAMARK UNIFORM SERV | 199 E 51 6269 01 999 0 99 000 | UNIFORM AND DUSTMOPS SERVICE JULY 2016 - SEPT. 2016 | 12304216 |
| 08/19/2016 | 161700164 | 67.96 | ARAMARK UNIFORM SERV | 199 E 51 6269 01 999 0 99 000 | UNIFORM AND DUSTMOPS SERVICE JULY 2016 - SEPT. 2016 | 12304216 |
| 08/19/2016 | 161700164 | 18.28 | ARAMARK UNIFORM SERV | 199 E 51 6269 01 999 0 99 000 | UNIFORM AND DUSTMOPS SERVICE JULY 2016 - SEPT. 2016 | 12304283 |
| 08/19/2016 | 161700164 | 108.58 | ARAMARK UNIFORM SERV | 199 E 51 6269 01 999 0 99 000 | UNIFORM AND DUSTMOPS SERVICE JULY 2016 - SEPT. 2016 | 12304283 |
| 08/19/2016 | 161700164 | 68.92 | ARAMARK UNIFORM SERV | 199 E 51 6269 01 999 0 99 000 | UNIFORM AND DUSTMOPS SERVICE JULY 2016 - SEPT. 2016 | 12304283 |
| 08/19/2016 | 161700164 | 68.92 | ARAMARK UNIFORM SERV | 199 E 51 6269 01 999 0 99 000 | UNIFORM AND DUSTMOPS SERVICE JULY 2016 - SEPT. 2016 | 12304348 |
| 08/19/2016 | 161700164 | 18.28 | ARAMARK UNIFORM SERV | 199 E 51 6269 01 999 0 99 000 | UNIFORM AND DUSTMOPS SERVICE JULY 2016 - SEPT. 2016 | 12304348 |
| 08/19/2016 | 161700164 | 67.96 | ARAMARK UNIFORM SERV | 199 E 51 6269 01 999 0 99 000 | UNIFORM AND DUSTMOPS SERVICE JULY 2016 - SEPT. 2016 | 12304348 |
| 08/19/2016 | 161700164 | 18.28 | ARAMARK UNIFORM SERV | 199 E 51 6269 01 999 0 99 000 | UNIFORM AND DUSTMOPS SERVICE JULY 2016 - SEPT. 2016 | 12304414 |
| 08/19/2016 | 161700164 | 67.96 | ARAMARK UNIFORM SERV | 199 E 51 6269 01 999 0 99 000 | UNIFORM AND DUSTMOPS SERVICE JULY 2016 - SEPT. 2016 | 12304414 |
| 08/19/2016 | 161700164 | 68.92 | ARAMARK UNIFORM SERV | 199 E 51 6269 01 999 0 99 000 | UNIFORM AND DUSTMOPS SERVICE JULY 2016 - SEPT. 2016 | 12304414 |
| 08/19/2016 | 200051987 | 336.58 | ASCAP | 199 E 41 6396 00 750 0 99 PRO | PURCHASE OF LICENSING AGREEMENT FROM ASCAP TO PERFORM PUBLICLY ON THE | 50075734 |

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|------------|--------------|----------|----------------------|-------------------------------|---|----------------|
| 08/19/2016 | 8128 | 5,391.30 | AT&T | 199 E 51 6259 00 999 0 99 000 | PREMISES AND AT EVENTS AND FUNCTIONS ALL MUSICAL COMPOSITIONS IN THE ASCAP REPERTOIRE 2016-17 | 903295-5 |
| 08/19/2016 | 8128 | -492.73 | AT&T | 199 E 51 6259 ER 999 0 99 000 | SERVICE PERIOD: 07/25-08/24/15 # 02 MTH | 903295-5 |
| 08/19/2016 | 8129 | 374.36 | AT&T LONG DISTANCE | 199 E 51 6259 00 999 0 99 000 | SERVICE PERIOD: 07/25-08/24/15 # 02 MTH | 80588578 |
| 08/11/2016 | 200051931 | 16.45 | ATMOS ENERGY | 199 E 51 6258 90 999 0 99 000 | SERVICE PERIOD: 2016 LONG DISTANCE #02 MTH | 30368374 |
| 08/26/2016 | 200052034 | 45.76 | ATMOS ENERGY | 199 E 51 6259 02 002 0 28 000 | SERVICE DATES: 07/16/16-08/01/16 #02 MTH | 30368382 |
| 08/11/2016 | 200051931 | 148.07 | ATMOS ENERGY | 199 E 51 6259 02 043 0 99 000 | SERVICE DATES: 6/24-7/25 #01 MTH | 30368374 |
| 08/03/2016 | 200051892 | 87.97 | ATMOS ENERGY | 199 E 51 6259 02 102 0 99 000 | SERVICE PERIOD: 06/24-07/25 #01 MTH | 30368385 |
| 08/26/2016 | 200052034 | 71.47 | ATMOS ENERGY | 199 E 51 6259 02 999 0 91 000 | SERVICE DATES: 07/16/16-08/11-16 #02 MTH | 30368378 |
| 08/26/2016 | 200052034 | 114.75 | ATMOS ENERGY | 199 E 51 6259 02 999 0 99 000 | SERVICE DATES: 07/16/16-08/11/16 #02 MTH | 30368380 |
| 08/26/2016 | 200052035 | 2,325.00 | AZARMEHR & ASSOCIATE | 199 E 41 6211 00 702 0 99 000 | PREPARE & FILE H-1B, FF I-129, AND TO U.S. CITIZENSHIP & IMMIGRATION SERVICES FOR FRAUD PREVENTION AND DETECTION FEE. | 13.2461 |
| 08/19/2016 | 200051988 | 7.90 | B & H PHOTO - VIDEO | 244 E 11 6399 00 001 6 22 000 | CAMERAS AND SUPPLIES FOR DIGITAL PHOTOGRAPHY--CTE | 11364331 |
| 08/19/2016 | 200051988 | 148.35 | B & H PHOTO - VIDEO | 244 E 11 6399 00 001 6 22 000 | CAMERAS AND SUPPLIES FOR DIGITAL PHOTOGRAPHY--CTE | 11364331 |
| 08/19/2016 | 200051988 | 79.90 | B & H PHOTO - VIDEO | 244 E 11 6399 00 001 6 22 000 | CAMERAS AND SUPPLIES FOR DIGITAL PHOTOGRAPHY--CTE | 11364331 |
| 08/19/2016 | 200051988 | 113.80 | B & H PHOTO - VIDEO | 244 E 11 6399 00 001 6 22 000 | CAMERAS AND SUPPLIES FOR DIGITAL PHOTOGRAPHY--CTE | 11364331 |
| 08/19/2016 | 200051988 | 1,976.04 | B & H PHOTO - VIDEO | 244 E 11 6399 00 001 6 22 000 | CAMERAS AND SUPPLIES FOR DIGITAL PHOTOGRAPHY--CTE | 11364331 |
| 08/19/2016 | 200051988 | 65.96 | B & H PHOTO - VIDEO | 244 E 11 6399 00 001 6 22 000 | CAMERAS AND SUPPLIES FOR DIGITAL PHOTOGRAPHY--CTE | 11364331 |
| 08/19/2016 | 200051988 | -65.96 | B & H PHOTO - VIDEO | 244 E 11 6399 00 001 6 22 000 | CAMERAS AND SUPPLIES FOR DIGITAL PHOTOGRAPHY--CTE | 11364331 |
| 08/03/2016 | 200051893 | 26.70 | BAKER DISTRIBUTING C | 199 E 51 6399 00 999 0 99 000 | BUILDING SUPPLIES JULY -AUGUST 2016 | R436097 |
| 08/03/2016 | 200051893 | 16.29 | BAKER DISTRIBUTING C | 199 E 51 6399 00 999 0 99 000 | BUILDING SUPPLIES JULY -AUGUST 2016 | R437236 |
| 08/03/2016 | 200051893 | 7.01 | BAKER DISTRIBUTING C | 199 E 51 6399 00 999 0 99 000 | BUILDING SUPPLIES JULY -AUGUST 2016 | R443261 |
| 08/03/2016 | 200051893 | 35.65 | BAKER DISTRIBUTING C | 199 E 51 6399 00 999 0 99 000 | BUILDING SUPPLIES JULY -AUGUST 2016 | R428101 |
| 08/03/2016 | 200051893 | 4.94 | BAKER DISTRIBUTING C | 199 E 51 6399 00 999 0 99 000 | BUILDING SUPPLIES JULY -AUGUST 2016 | R462440 |
| 08/11/2016 | 200051932 | 37.20 | BALFOUR | 164 E 11 6499 00 003 0 31 000 | EXCEL DIPLOMAS FOR SUMMER 2016 GRADUATES | 996543 |
| 08/11/2016 | 200051932 | 10.00 | BALFOUR | 164 E 11 6499 00 003 0 31 000 | EXCEL DIPLOMAS FOR SUMMER 2016 GRADUATES | 996543 |
| 08/11/2016 | 200051932 | 8.43 | BALFOUR | 164 E 11 6499 00 003 0 31 000 | EXCEL DIPLOMAS FOR SUMMER 2016 GRADUATES | 996543 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|--------|---------------------|-------------------------------|--|----------------|
| 08/19/2016 | 200051989 | 105.00 | BANKSTON, BRYAN | 199 E 52 6219 00 999 0 91 000 | 2016 GRADUATES VOLLEYBALL VS LONVIEW VS WHITE OAK 9TH, JV, V - 08-05-2016 | SEC0805V |
| 08/26/2016 | 161700181 | 36.95 | BAXTER SALES CO INC | 199 E 11 6399 23 001 0 99 000 | PAPER TOWELS FOR YEARBOOK CLASSROOM | 244133 |
| 08/03/2016 | 161700106 | 110.85 | BAXTER SALES CO INC | 199 E 11 6399 35 001 0 99 000 | SUPPLIES FOR CULINARY ARTS CLASSROOM INSTRUCTION | 242951 |
| 08/03/2016 | 161700106 | 103.44 | BAXTER SALES CO INC | 199 E 11 6399 35 001 0 99 000 | SUPPLIES FOR CULINARY ARTS CLASSROOM INSTRUCTION | 242951 |
| 08/03/2016 | 161700106 | 21.52 | BAXTER SALES CO INC | 199 E 11 6399 35 001 0 99 000 | SUPPLIES FOR CULINARY ARTS CLASSROOM INSTRUCTION | 242951 |
| 08/03/2016 | 161700106 | 510.64 | BAXTER SALES CO INC | 199 E 51 6248 01 999 0 99 000 | LABOR AND MATERIAALS TO REPAIR ELEM C-3 MACHINE | 242204 |
| 08/03/2016 | 161700106 | 86.50 | BAXTER SALES CO INC | 199 E 51 6396 01 999 0 99 000 | CUSTODIAL SUPPLIES FOR TRANSPORTATION AND J.H. | 242977 |
| 08/03/2016 | 161700106 | 73.90 | BAXTER SALES CO INC | 199 E 51 6396 01 999 0 99 000 | CUSTODIAL SUPPLIES FOR TRANSPORTATION AND J.H. | 242977 |
| 08/03/2016 | 161700106 | 173.00 | BAXTER SALES CO INC | 199 E 51 6397 01 041 0 99 000 | CUSTODIAL SUPPLIES FOR TRANSPORTATION AND J.H. | 242977 |
| 08/11/2016 | 161700126 | 295.60 | BAXTER SALES CO INC | 199 E 51 6397 01 043 0 99 000 | CUSTODIAL SUPPLIES FOR M5/6 AND H.S. FIELDHOUSE | 243255 |
| 08/11/2016 | 161700126 | 432.50 | BAXTER SALES CO INC | 199 E 51 6397 01 043 0 99 000 | CUSTODIAL SUPPLIES FOR M5/6 AND H.S. FIELDHOUSE | 243255 |
| 08/11/2016 | 161700126 | 66.84 | BAXTER SALES CO INC | 199 E 51 6397 01 043 0 99 000 | CUSTODIAL SUPPLIES FOR M5/6 AND H.S. FIELDHOUSE | 243255 |
| 08/11/2016 | 161700126 | 139.56 | BAXTER SALES CO INC | 199 E 51 6397 01 043 0 99 000 | CUSTODIAL SUPPLIES FOR M5/6 AND H.S. FIELDHOUSE | 243255 |
| 08/11/2016 | 161700126 | 73.90 | BAXTER SALES CO INC | 199 E 51 6397 01 999 0 99 000 | CUSTODIAL SUPPLIES FOR M5/6 AND H.S. FIELDHOUSE | 243255 |
| 08/11/2016 | 161700126 | 86.50 | BAXTER SALES CO INC | 199 E 51 6397 01 999 0 99 000 | CUSTODIAL SUPPLIES FOR M5/6 AND H.S. FIELDHOUSE | 243255 |
| 08/11/2016 | 161700126 | 14.58 | BAXTER SALES CO INC | 199 E 51 6397 01 999 0 99 000 | CUSTODIAL SUPPLIES FOR M5/6 AND H.S. FIELDHOUSE | 243255 |
| 08/11/2016 | 161700126 | 73.90 | BAXTER SALES CO INC | 199 E 51 6397 01 999 0 99 000 | CUSTODIAL SUPPLIES FOR STADIUM AND SOFTBALL FIELDHOUSE (AUGUST ORDER) | 243334 |
| 08/11/2016 | 161700126 | 432.50 | BAXTER SALES CO INC | 199 E 51 6397 01 999 0 99 000 | CUSTODIAL SUPPLIES FOR STADIUM AND SOFTBALL FIELDHOUSE (AUGUST ORDER) | 243334 |
| 08/11/2016 | 161700126 | 66.84 | BAXTER SALES CO INC | 199 E 51 6397 01 999 0 99 000 | CUSTODIAL SUPPLIES FOR STADIUM AND SOFTBALL FIELDHOUSE (AUGUST ORDER) | 243334 |
| 08/11/2016 | 161700126 | 86.50 | BAXTER SALES CO INC | 199 E 51 6397 01 999 0 99 000 | CUSTODIAL SUPPLIES FOR STADIUM AND SOFTBALL FIELDHOUSE (AUGUST ORDER) | 243334 |
| 08/11/2016 | 161700126 | 36.95 | BAXTER SALES CO INC | 199 E 51 6397 01 999 0 99 000 | CUSTODIAL SUPPLIES FOR STADIUM AND SOFTBALL FIELDHOUSE (AUGUST ORDER) | 243334 |
| 08/19/2016 | 161700165 | 29.60 | BAXTER SALES CO INC | 199 E 51 6397 01 999 0 99 000 | PURCHASE A ON/OFF SWITCH FOR C-3 MACHINE | 242975 |
| 08/11/2016 | 161700127 | 17.45 | BRIDGES, MELANIE | 263 E 13 6411 00 999 6 25 000 | MEAL REIMBURSEMENT FOR DUAL LANGUAGE INSTITUTE TRAINING IN KELLER ISD ON JULY 25TH-27TH | MEALS 7/ |
| 08/11/2016 | 161700127 | 7.46 | BRIDGES, MELANIE | 263 E 23 6411 00 999 6 25 000 | MEAL REIMBURSEMENT FOR DUAL | MEALS 7/ |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|----------|----------------------|-------------------------------|---|----------------|
| | | | | | LANGUAGE INSTITUTE TRAINING IN KELLER ISD ON JULY 25TH-27TH | |
| 08/04/2016 | 8120 | 1,318.90 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL SHOES, SHIRTS, SHORTS, & GLOVES FOR 2016 SEASON | 98060120 |
| 08/04/2016 | 8120 | 1,079.10 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL SHOES, SHIRTS, SHORTS, & GLOVES FOR 2016 SEASON | 98060120 |
| 08/04/2016 | 8120 | 1,439.00 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL SHOES, SHIRTS, SHORTS, & GLOVES FOR 2016 SEASON | 98060120 |
| 08/04/2016 | 8120 | 359.75 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL SHOES, SHIRTS, SHORTS, & GLOVES FOR 2016 SEASON | 98060120 |
| 08/04/2016 | 8120 | 626.05 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL SHOES, SHIRTS, SHORTS, & GLOVES FOR 2016 SEASON | 98060120 |
| 08/04/2016 | 8120 | 1,108.15 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL SHOES, SHIRTS, SHORTS, & GLOVES FOR 2016 SEASON | 98060120 |
| 08/04/2016 | 8120 | 2,104.60 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL SHOES, SHIRTS, SHORTS, & GLOVES FOR 2016 SEASON | 98060120 |
| 08/04/2016 | 8120 | 717.00 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL SHOES, SHIRTS, SHORTS, & GLOVES FOR 2016 SEASON | 98060120 |
| 08/04/2016 | 8120 | 1,286.60 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL SHOES, SHIRTS, SHORTS, & GLOVES FOR 2016 SEASON | 98060120 |
| 08/04/2016 | 8120 | 998.75 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL SHOES, SHIRTS, SHORTS, & GLOVES FOR 2016 SEASON | 98060120 |
| 08/04/2016 | 8120 | 115.20 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL SHOES, SHIRTS, SHORTS, & GLOVES FOR 2016 SEASON | 98060120 |
| 08/04/2016 | 8120 | 614.60 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL SHOES, SHIRTS, SHORTS, & GLOVES FOR 2016 SEASON | 98060120 |
| 08/04/2016 | 8120 | 614.60 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL SHOES, SHIRTS, SHORTS, & GLOVES FOR 2016 SEASON | 98060120 |
| 08/04/2016 | 8120 | 558.60 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL SHOES, SHIRTS, SHORTS, & GLOVES FOR 2016 SEASON | 98060120 |
| 08/04/2016 | 8120 | 558.60 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL SHOES, SHIRTS, SHORTS, & GLOVES FOR 2016 SEASON | 98060120 |
| 08/04/2016 | 8120 | 558.60 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL SHOES, SHIRTS, SHORTS, & GLOVES FOR 2016 SEASON | 98060120 |
| 08/04/2016 | 8120 | 502.20 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL SHOES, SHIRTS, SHORTS, & GLOVES FOR 2016 SEASON | 98060120 |
| 08/04/2016 | 8120 | 2,154.60 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL SHOES, SHIRTS, SHORTS, & GLOVES FOR 2016 | 98060120 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|-----------|----------------------|-------------------------------|---|----------------|
| 08/04/2016 | 8120 | 286.09 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | SEASON FOOTBALL SHOES, SHIRTS, SHORTS, & GLOVES FOR 2016 | 98060120 |
| 08/04/2016 | 8120 | -717.00 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | CM INV# 98060120 FOR FOOTBALL PANTS | 98064254 |
| 08/04/2016 | 8120 | 137.85 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL SHIRTS FOR 2016 SEASON | 98064252 |
| 08/04/2016 | 8120 | 8.62 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL SHIRTS FOR 2016 SEASON | 98064252 |
| 08/04/2016 | 8120 | -137.85 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | CM INV# 98064252 | 98077873 |
| 08/04/2016 | 8120 | -8.62 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | CM INV# 98064252 | 98077873 |
| 08/10/2016 | 8121 | 76.95 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL SHOES FOR 2016 SEASON | 98074315 |
| 08/10/2016 | 8121 | 76.95 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL SHOES FOR 2016 SEASON | 98074315 |
| 08/10/2016 | 8121 | 2.64 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL SHOES FOR 2016 SEASON | 98074315 |
| 08/10/2016 | 8121 | 538.65 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL SHORTS, PANTS AND TOPS | 98071084 |
| 08/10/2016 | 8121 | 294.75 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL SHORTS, PANTS AND TOPS | 98071084 |
| 08/10/2016 | 8121 | 1,132.65 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL SHORTS, PANTS AND TOPS | 98071084 |
| 08/10/2016 | 8121 | 1,132.65 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL SHORTS, PANTS AND TOPS | 98071084 |
| 08/10/2016 | 8121 | 484.75 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL SHORTS, PANTS AND TOPS | 98071084 |
| 08/10/2016 | 8121 | 29.71 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL SHORTS, PANTS AND TOPS | 98071084 |
| 08/19/2016 | 8130 | 1,528.30 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL JACKETS | 98071084 |
| 08/19/2016 | 8130 | 1,483.65 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL JACKETS | 98071084 |
| 08/19/2016 | 8130 | 259.75 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL JACKETS | 98071084 |
| 08/19/2016 | 8130 | 54.99 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL JACKETS | 98071084 |
| 08/19/2016 | 8130 | 299.80 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | ALL SPORTS SMALL ITEMS QUICK REPLACEMENT ON SIZES | 98104941 |
| 08/29/2016 | 8183 | 141.99 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 FB 999 0 91 000 | ALL SPORTS SMALL ITEMS QUICK REPLACEMENT ON SIZES | 98148582 |
| 08/04/2016 | 8120 | -1,442.00 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 GG 999 0 91 000 | CM FOR INV 97956515 INV PD TO LIDS CHECK# 200051398 ON 5/26/16 NIKE WOMENS RAINUIT 2.0 FOR GIRLS GOLF TEAM | 98044854 |
| 08/04/2016 | 8120 | -14.00 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 GG 999 0 91 000 | CM FOR INV 97956515 INV PD TO LIDS CHECK# 200051398 ON 5/26/16 NIKE WOMENS RAINUIT 2.0 FOR GIRLS GOLF TEAM | 98044854 |
| 08/04/2016 | 8120 | 1,442.00 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 GG 999 0 91 000 | INV PD TO LIDS CHECK# 200051398 5/26/16 NIKE WOMENS RAINSUIT 2.0 FOR GIRLS GOLF TEAM | 97956515 |
| 08/04/2016 | 8120 | 14.00 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 GG 999 0 91 000 | INV PD TO LIDS CHECK# 200051398 5/26/16 NIKE WOMENS RAINSUIT 2.0 FOR GIRLS GOLF TEAM | 97956515 |
| 08/19/2016 | 8130 | 314.75 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 VB 041 0 91 000 | JH GIRLS VOLLEYBALL SHOES FOR 2016 | 98085222 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|--------|----------------------|-------------------------------|---|----------------|
| 08/19/2016 | 8130 | 62.95 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 VB 041 0 91 000 | JH GIRLS VOLLEYBALL SHOES FOR 2016 | 98085222 |
| 08/19/2016 | 8130 | 12.50 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 VB 041 0 91 000 | JH GIRLS VOLLEYBALL SHOES FOR 2016 | 98085222 |
| 08/29/2016 | 8183 | 62.95 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 VB 041 0 91 000 | JH GIRLS VOLLEYBALL SHOES FOR 2016 | 98118773 |
| 08/29/2016 | 8183 | -62.95 | BSN/PASSON'S/GSC/CON | 161 E 36 6399 VB 041 0 91 000 | CREDIT MEMO FOR INV# 98118773 JH GIRLS VOLLEYBALL SHOES FOR 2016 | 98136389 |
| 08/29/2016 | 8183 | 160.00 | BSN/PASSON'S/GSC/CON | 487 E 36 6399 tr 999 0 91 000 | TRAINERS SHORT SLEEVE CREW SHIRTS FOR 2016-2017 | 98128776 |
| 08/29/2016 | 8183 | 350.90 | BSN/PASSON'S/GSC/CON | 487 E 36 6399 tr 999 0 91 000 | TRAINERS SHORT SLEEVE CREW SHIRTS FOR 2016-2017 | 98128776 |
| 08/29/2016 | 8183 | 14.40 | BSN/PASSON'S/GSC/CON | 487 E 36 6399 tr 999 0 91 000 | TRAINERS SHORT SLEEVE CREW SHIRTS FOR 2016-2017 | 98128776 |
| 08/11/2016 | 161700128 | 78.60 | BURNS, JASON | 161 E 36 6411 00 999 0 91 000 | COACHES RETREAT BROKEN BOW, OK JULY 17-20-2016 MEAL REIMBURSE | MEALS 7/ |
| 08/11/2016 | 200051933 | 65.00 | CAPS AND TEES | 481 E 11 6399 CA 101 0 99 000 | CLASS SHIRTS | 5620 |
| 08/11/2016 | 200051933 | 75.00 | CAPS AND TEES | 481 E 11 6399 CA 101 0 99 000 | CLASS SHIRTS | 5620 |
| 08/11/2016 | 200051933 | 10.00 | CAPS AND TEES | 481 E 11 6399 CA 101 0 99 000 | CLASS SHIRTS | 5620 |
| 08/11/2016 | 200051933 | 15.00 | CAPS AND TEES | 481 E 11 6399 CA 101 0 99 000 | CLASS SHIRTS | 5620 |
| 08/11/2016 | 200051933 | 10.00 | CAPS AND TEES | 481 E 11 6399 CA 101 0 99 000 | CLASS SHIRTS | 5620 |
| 08/11/2016 | 200051933 | 30.00 | CAPS AND TEES | 481 E 11 6399 CA 101 0 99 000 | CLASS SHIRTS | 5620 |
| 08/11/2016 | 200051933 | 25.00 | CAPS AND TEES | 481 E 11 6399 CA 101 0 99 000 | CLASS SHIRTS | 5620 |
| 08/11/2016 | 200051933 | 5.00 | CAPS AND TEES | 481 E 11 6399 CA 101 0 99 000 | CLASS SHIRTS | 5620 |
| 08/11/2016 | 200051933 | 19.39 | CAPS AND TEES | 481 E 11 6399 CA 101 0 99 000 | CLASS SHIRTS | 5620 |
| 08/26/2016 | 200052036 | 78.00 | CAPS AND TEES | 482 E 11 6399 02 102 0 99 000 | PTI- JAM BAND T-SHIRTS | 5629 |
| 08/26/2016 | 200052036 | 48.00 | CAPS AND TEES | 482 E 11 6399 02 102 0 99 000 | PTI- JAM BAND T-SHIRTS | 5629 |
| 08/26/2016 | 200052036 | 18.00 | CAPS AND TEES | 482 E 11 6399 02 102 0 99 000 | PTI- JAM BAND T-SHIRTS | 5629 |
| 08/26/2016 | 200052036 | 18.00 | CAPS AND TEES | 482 E 11 6399 02 102 0 99 000 | PTI- JAM BAND T-SHIRTS | 5629 |
| 08/26/2016 | 200052036 | 18.00 | CAPS AND TEES | 482 E 11 6399 02 102 0 99 000 | PTI- JAM BAND T-SHIRTS | 5629 |
| 08/26/2016 | 200052036 | 18.00 | CAPS AND TEES | 482 E 11 6399 02 102 0 99 000 | PTI- JAM BAND T-SHIRTS | 5629 |
| 08/26/2016 | 200052036 | 6.00 | CAPS AND TEES | 482 E 11 6399 02 102 0 99 000 | PTI- JAM BAND T-SHIRTS | 5629 |
| 08/26/2016 | 200052036 | 16.83 | CAPS AND TEES | 482 E 11 6399 02 102 0 99 000 | PTI- JAM BAND T-SHIRTS | 5629 |
| 08/03/2016 | 200051894 | 152.00 | CAPS AND TEES | 482 E 11 6498 EA 102 0 99 000 | PTI- CLASS T-SHIRTS *LAST ORDER* | 5615 |
| 08/03/2016 | 200051894 | 190.00 | CAPS AND TEES | 482 E 11 6498 EA 102 0 99 000 | PTI- CLASS T-SHIRTS *LAST ORDER* | 5615 |
| 08/03/2016 | 200051894 | 33.25 | CAPS AND TEES | 482 E 11 6498 EA 102 0 99 000 | PTI- CLASS T-SHIRTS *LAST ORDER* | 5615 |
| 08/03/2016 | 200051894 | 14.25 | CAPS AND TEES | 482 E 11 6498 EA 102 0 99 000 | PTI- CLASS T-SHIRTS *LAST ORDER* | 5615 |
| 08/03/2016 | 200051894 | 28.50 | CAPS AND TEES | 482 E 11 6498 EA 102 0 99 000 | PTI- CLASS T-SHIRTS *LAST ORDER* | 5615 |
| 08/03/2016 | 200051894 | 23.75 | CAPS AND TEES | 482 E 11 6498 EA 102 0 99 000 | PTI- CLASS T-SHIRTS *LAST ORDER* | 5615 |
| 08/03/2016 | 200051894 | 4.75 | CAPS AND TEES | 482 E 11 6498 EA 102 0 99 000 | PTI- CLASS T-SHIRTS *LAST ORDER* | 5615 |
| 08/03/2016 | 200051894 | 9.50 | CAPS AND TEES | 482 E 11 6498 EA 102 0 99 000 | PTI- CLASS T-SHIRTS *LAST ORDER* | 5615 |
| 08/03/2016 | 200051894 | 37.62 | CAPS AND TEES | 482 E 11 6498 EA 102 0 99 000 | PTI- CLASS T-SHIRTS *LAST ORDER* | 5615 |
| 08/03/2016 | 200051894 | 15.00 | CAPS AND TEES | 482 E 23 6399 EA 102 0 99 000 | FACULTY AND STAFF T-SHIRTS FOR STAAR TESTING | 5609 |
| 08/03/2016 | 200051894 | 30.00 | CAPS AND TEES | 482 E 23 6399 EA 102 0 99 000 | FACULTY AND STAFF T-SHIRTS | 5609 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|--------|---------------|-------------------------------|--|----------------|
| 08/03/2016 | 200051894 | 30.00 | CAPS AND TEES | 482 E 23 6399 EA 102 0 99 000 | FOR STAAR TESTING FACULTY AND STAFF T-SHIRTS | 5609 |
| 08/03/2016 | 200051894 | 6.19 | CAPS AND TEES | 482 E 23 6399 EA 102 0 99 000 | FOR STAAR TESTING FACULTY AND STAFF T-SHIRTS | 5609 |
| 08/03/2016 | 200051894 | 45.50 | CAPS AND TEES | 482 E 23 6399 EA 102 0 99 000 | FOR STAAR TESTING FACULTY AND STAFF T-SHIRTS | 5616 |
| 08/03/2016 | 200051894 | 130.00 | CAPS AND TEES | 482 E 23 6399 EA 102 0 99 000 | FOR STAAR TESTING FACULTY AND STAFF T-SHIRTS | 5616 |
| 08/03/2016 | 200051894 | 123.50 | CAPS AND TEES | 482 E 23 6399 EA 102 0 99 000 | FOR STAAR TESTING FACULTY AND STAFF T-SHIRTS | 5616 |
| 08/03/2016 | 200051894 | 182.00 | CAPS AND TEES | 482 E 23 6399 EA 102 0 99 000 | FOR STAAR TESTING FACULTY AND STAFF T-SHIRTS | 5616 |
| 08/03/2016 | 200051894 | 45.50 | CAPS AND TEES | 482 E 23 6399 EA 102 0 99 000 | FOR STAAR TESTING FACULTY AND STAFF T-SHIRTS | 5616 |
| 08/03/2016 | 200051894 | 13.00 | CAPS AND TEES | 482 E 23 6399 EA 102 0 99 000 | FOR STAAR TESTING FACULTY AND STAFF T-SHIRTS | 5616 |
| 08/03/2016 | 200051894 | 44.51 | CAPS AND TEES | 482 E 23 6399 EA 102 0 99 000 | FOR STAAR TESTING FACULTY AND STAFF T-SHIRTS | 5616 |
| 08/11/2016 | 200051933 | 84.00 | CAPS AND TEES | 482 E 36 6499 94 102 0 99 000 | UIL T-SHIRTS FOR DISTRICT MEET FEBRUARY 27TH | 5619 |
| 08/11/2016 | 200051933 | 72.00 | CAPS AND TEES | 482 E 36 6499 94 102 0 99 000 | UIL T-SHIRTS FOR DISTRICT MEET FEBRUARY 27TH | 5619 |
| 08/11/2016 | 200051933 | 114.00 | CAPS AND TEES | 482 E 36 6499 94 102 0 99 000 | UIL T-SHIRTS FOR DISTRICT MEET FEBRUARY 27TH | 5619 |
| 08/11/2016 | 200051933 | 66.00 | CAPS AND TEES | 482 E 36 6499 94 102 0 99 000 | UIL T-SHIRTS FOR DISTRICT MEET FEBRUARY 27TH | 5619 |
| 08/11/2016 | 200051933 | 48.00 | CAPS AND TEES | 482 E 36 6499 94 102 0 99 000 | UIL T-SHIRTS FOR DISTRICT MEET FEBRUARY 27TH | 5619 |
| 08/11/2016 | 200051933 | 78.00 | CAPS AND TEES | 482 E 36 6499 94 102 0 99 000 | UIL T-SHIRTS FOR DISTRICT MEET FEBRUARY 27TH | 5619 |
| 08/11/2016 | 200051933 | 180.00 | CAPS AND TEES | 482 E 36 6499 94 102 0 99 000 | UIL T-SHIRTS FOR DISTRICT MEET FEBRUARY 27TH | 5619 |
| 08/11/2016 | 200051933 | 6.00 | CAPS AND TEES | 482 E 36 6499 94 102 0 99 000 | UIL T-SHIRTS FOR DISTRICT MEET FEBRUARY 27TH | 5619 |
| 08/11/2016 | 200051933 | 53.46 | CAPS AND TEES | 482 E 36 6499 94 102 0 99 000 | UIL T-SHIRTS FOR DISTRICT MEET FEBRUARY 27TH | 5619 |
| 08/11/2016 | 200051933 | 17.25 | CAPS AND TEES | 485 E 36 6399 JZ 041 0 99 000 | UIL SHIRTS | 5618 |
| 08/11/2016 | 200051933 | 17.25 | CAPS AND TEES | 485 E 36 6399 JZ 041 0 99 000 | UIL SHIRTS | 5618 |
| 08/11/2016 | 200051933 | 28.75 | CAPS AND TEES | 485 E 36 6399 JZ 041 0 99 000 | UIL SHIRTS | 5618 |
| 08/11/2016 | 200051933 | 69.00 | CAPS AND TEES | 485 E 36 6399 JZ 041 0 99 000 | UIL SHIRTS | 5618 |
| 08/11/2016 | 200051933 | 138.00 | CAPS AND TEES | 485 E 36 6399 JZ 041 0 99 000 | UIL SHIRTS | 5618 |
| 08/11/2016 | 200051933 | 74.75 | CAPS AND TEES | 485 E 36 6399 JZ 041 0 99 000 | UIL SHIRTS | 5618 |
| 08/11/2016 | 200051933 | 5.75 | CAPS AND TEES | 485 E 36 6399 JZ 041 0 99 000 | UIL SHIRTS | 5618 |
| 08/03/2016 | 200051894 | 510.00 | CAPS AND TEES | 487 E 36 6399 VB 999 0 91 000 | VOLLEYBALL CAMP T SHIRTS FOR JUNE 7-9 2016 | 5611 |
| 08/03/2016 | 200051894 | 42.08 | CAPS AND TEES | 487 E 36 6399 VB 999 0 91 000 | VOLLEYBALL CAMP T SHIRTS FOR JUNE 7-9 2016 | 5611 |
| 08/03/2016 | 200051894 | 45.00 | CAPS AND TEES | 487 E 36 6399 WF 999 0 91 000 | SOFTBALL SUMMER CAMP T SHIRTS FOR JUNE 13-15-2016 | 5610 |
| 08/03/2016 | 200051894 | 195.00 | CAPS AND TEES | 487 E 36 6399 WF 999 0 91 000 | SOFTBALL SUMMER CAMP T SHIRTS FOR JUNE 13-15-2016 | 5610 |
| 08/03/2016 | 200051894 | 26.85 | CAPS AND TEES | 487 E 36 6399 WF 999 0 91 000 | SOFTBALL SUMMER CAMP T SHIRTS FOR JUNE 13-15-2016 | 5610 |
| 08/03/2016 | 200051894 | 0.00 | CAPS AND TEES | 487 E 36 6399 WF 999 0 91 000 | SOFTBALL SUMMER CAMP T SHIRTS FOR JUNE 13-15-2016 | 5610 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|----------|--------------------|-------------------------------|---|----------------|
| 08/03/2016 | 200051894 | 0.00 | CAPS AND TEES | 487 E 36 6399 WF 999 0 91 000 | SOFTBALL SUMMER CAMP T SHIRTS FOR JUNE 13-15-2016 | 5610 |
| 08/03/2016 | 200051894 | 22.02 | CAPS AND TEES | 487 E 36 6399 WF 999 0 91 000 | SOFTBALL SUMMER CAMP T SHIRTS FOR JUNE 13-15-2016 | 5610 |
| 08/26/2016 | 161700182 | 127.92 | CDW GOVERNMENT INC | 199 E 11 6399 63 041 0 11 000 | PINNACLE LICENSES FOR NEWS CREW | DXN6077 |
| 08/03/2016 | 161700107 | 2,429.20 | CDW GOVERNMENT INC | 199 E 33 6399 03 999 0 99 000 | SCANNERS FOR ALL NURSE'S OFFICES | DQZ3777 |
| 08/11/2016 | 161700129 | 213.95 | CDW GOVERNMENT INC | 199 E 41 6399 00 750 0 99 000 | BUSINESS OFFICE CHECK PRINTER TONER CARTRIDGE | DTQ5079 |
| 08/11/2016 | 161700129 | 92.82 | CDW GOVERNMENT INC | 199 E 53 6399 00 999 0 99 TEC | TECHNOLOGY SUPPLY ORDER FOR 2016-2017 | DTS6868 |
| 08/11/2016 | 161700129 | 82.20 | CDW GOVERNMENT INC | 199 E 53 6399 00 999 0 99 TEC | TECHNOLOGY SUPPLY ORDER FOR 2016-2017 | DTS6868 |
| 08/11/2016 | 161700129 | 742.50 | CDW GOVERNMENT INC | 199 E 53 6399 00 999 0 99 TEC | TECHNOLOGY SUPPLY ORDER FOR 2016-2017 | DTS6868 |
| 08/11/2016 | 161700129 | 213.40 | CDW GOVERNMENT INC | 199 E 53 6399 00 999 0 99 TEC | TECHNOLOGY SUPPLY ORDER FOR 2016-2017 | DTS6868 |
| 08/11/2016 | 161700129 | 222.70 | CDW GOVERNMENT INC | 199 E 53 6399 00 999 0 99 TEC | TECHNOLOGY SUPPLY ORDER FOR 2016-2017 | DTS6868 |
| 08/11/2016 | 161700129 | 1,625.00 | CDW GOVERNMENT INC | 199 E 53 6399 00 999 0 99 TEC | TECHNOLOGY SUPPLY ORDER FOR 2016-2017 | DTS6868 |
| 08/11/2016 | 161700129 | 2,082.20 | CDW GOVERNMENT INC | 199 E 53 6399 00 999 0 99 TEC | TECHNOLOGY SUPPLY ORDER FOR 2016-2017 | DTS6868 |
| 08/11/2016 | 161700129 | 498.50 | CDW GOVERNMENT INC | 199 E 53 6399 00 999 0 99 TEC | TECHNOLOGY SUPPLY ORDER FOR 2016-2017 | DTS6868 |
| 08/11/2016 | 161700129 | 2,909.70 | CDW GOVERNMENT INC | 199 E 53 6399 00 999 0 99 TEC | TECHNOLOGY SUPPLY ORDER FOR 2016-2017 | DTS6868 |
| 08/11/2016 | 161700129 | 678.98 | CDW GOVERNMENT INC | 199 E 53 6399 00 999 0 99 TEC | TECHNOLOGY SUPPLY ORDER FOR 2016-2017 | DTS6868 |
| 08/11/2016 | 161700129 | 2,133.90 | CDW GOVERNMENT INC | 199 E 53 6399 00 999 0 99 TEC | TECHNOLOGY SUPPLY ORDER FOR 2016-2017 | DTS6868 |
| 08/11/2016 | 161700129 | 280.50 | CDW GOVERNMENT INC | 199 E 53 6399 00 999 0 99 TEC | TECHNOLOGY SUPPLY ORDER FOR 2016-2017 | DTS6868 |
| 08/19/2016 | 161700166 | 115.08 | CDW GOVERNMENT INC | 199 E 53 6399 00 999 0 99 TEC | TECHNOLOGY SUPPLY ORDER FOR 2016-2017 | DVB7987 |
| 08/19/2016 | 161700166 | 489.94 | CDW GOVERNMENT INC | 199 E 53 6399 00 999 0 99 TEC | TECHNOLOGY SUPPLY ORDER FOR 2016-2017 | DVB7987 |
| 08/19/2016 | 161700166 | 29.00 | CDW GOVERNMENT INC | 199 E 53 6399 00 999 0 99 TEC | TECHNOLOGY SUPPLY ORDER FOR 2016-2017 | DVJ6609 |
| 08/19/2016 | 161700166 | 1,629.45 | CDW GOVERNMENT INC | 199 E 53 6399 00 999 0 99 TEC | TECHNOLOGY SUPPLY ORDER FOR 2016-2017 | DVJ6609 |
| 08/19/2016 | 161700166 | 1,950.00 | CDW GOVERNMENT INC | 199 E 53 6399 00 999 0 99 TEC | TECHNOLOGY SUPPLY ORDER FOR 2016-2017 | DVJ6951 |
| 08/19/2016 | 161700166 | 224.46 | CDW GOVERNMENT INC | 199 E 53 6399 00 999 0 99 TEC | TECHNOLOGY SUPPLY ORDER FOR 2016-2017 | DVK9444 |
| 08/19/2016 | 161700166 | 30.94 | CDW GOVERNMENT INC | 199 E 53 6399 00 999 0 99 TEC | TECHNOLOGY SUPPLY ORDER FOR 2016-2017 | DVQ1504 |
| 08/19/2016 | 161700166 | 1,077.00 | CDW GOVERNMENT INC | 199 E 53 6399 00 999 0 99 TEC | TECHNOLOGY SUPPLY ORDER FOR 2016-2017 | DX1353 |
| 08/26/2016 | 161700182 | 3,880.50 | CDW GOVERNMENT INC | 199 E 53 6399 00 999 0 99 TEC | TECHNOLOGY SUPPLY ORDER FOR 2016-2017 | DWJ5792 |
| 08/26/2016 | 161700182 | 253.50 | CDW GOVERNMENT INC | 199 E 53 6399 00 999 0 99 TEC | TECHNOLOGY SUPPLY ORDER FOR 2016-2017 | DWT3010 |
| 08/03/2016 | 161700107 | 29.02 | CDW GOVERNMENT INC | 224 E 11 6399 00 999 7 23 000 | WIRELESS KEYBOARD ASSISSTIVE TECHNOLOGY FOR STUDENT | DSD6449 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|----------|---------------------|-------------------------------|---|----------------|
| 08/11/2016 | 200051934 | 800.00 | CELESTINO CAMPOZANO | 199 E 51 6249 04 999 0 99 000 | LABOR AND MATERIAL TO CUT DOWN TWO OAK TREES PARKWAY ELEMENTARY | 568180 |
| 08/19/2016 | 200051991 | 25.70 | CENTERPOINT ENERGY | 199 E 51 6258 90 999 0 99 000 | SERVICE PERIOD: 06/22-07/22/16 #01 MTH | 80000078 |
| 08/19/2016 | 200051991 | 578.24 | CENTERPOINT ENERGY | 199 E 51 6259 02 001 0 99 000 | SERVICE PERIOD: 06/22-07/22/16 #01 MTH | 80000078 |
| 08/19/2016 | 200051991 | 64.81 | CENTERPOINT ENERGY | 199 E 51 6259 02 041 0 99 000 | SERVICE PERIOD: 06/22-07/22/16 #01 MTH | 80000078 |
| 08/19/2016 | 200051991 | 34.21 | CENTERPOINT ENERGY | 199 E 51 6259 02 101 0 99 000 | SERVICE PERIOD: 06/22-07/22/16 #01 MTH | 80000078 |
| 08/19/2016 | 200051991 | 124.72 | CENTERPOINT ENERGY | 199 E 51 6259 02 999 0 91 000 | SERVICE PERIOD: 06/22-07/22/16 #01 MTH | 80000078 |
| 08/19/2016 | 200051991 | 106.07 | CENTERPOINT ENERGY | 199 E 51 6259 02 999 0 99 000 | SERVICE PERIOD: 06/22-07/22/16 #01 MTH | 80000078 |
| 08/03/2016 | 200051895 | 3,493.00 | CHEROKEE CLUB | 199 E 41 6499 01 701 0 99 000 | LEADERSHIP RETREAT ON 27th AND 28TH JULY | 4979 |
| 08/03/2016 | 200051895 | 628.74 | CHEROKEE CLUB | 199 E 41 6499 01 701 0 99 000 | LEADERSHIP RETREAT ON 27th AND 28TH JULY | 4979 |
| 08/11/2016 | 200051935 | 34.70 | CITY OF LONGVIEW | 199 E 51 6257 90 999 0 99 000 | SERVICE PERIOD: 06/08-07/12/16 #01 MTH | 35002260 |
| 08/11/2016 | 200051935 | 29.88 | CITY OF LONGVIEW | 199 E 51 6257 90 999 0 99 000 | SERVICE PERIOD: 06/08-07/12/16 #01 MTH | 35008246 |
| 08/11/2016 | 200051935 | 44.41 | CITY OF LONGVIEW | 199 E 51 6257 90 999 0 99 000 | SERVICE PERIOD: 06/08-07/12/16 #01 MTH | 35009700 |
| 08/11/2016 | 200051935 | 20.22 | CITY OF LONGVIEW | 199 E 51 6257 90 999 0 99 000 | SERVICE PERIOD: 06/08-07/12/16 #01 MTH | 35009760 |
| 08/11/2016 | 200051935 | 14.63 | CITY OF LONGVIEW | 199 E 51 6257 90 999 0 99 000 | SERVICE PERIOD: 06/15-07/19/16 #01 MTH | 43224252 |
| 08/11/2016 | 200051935 | 27.36 | CITY OF LONGVIEW | 199 E 51 6257 90 999 0 99 000 | SERVICE PERIOD: 06/16-07/18/16 #01 MTH | 43641900 |
| 08/11/2016 | 200051935 | 181.94 | CITY OF LONGVIEW | 199 E 51 6259 03 001 0 99 000 | SERVICE PERIOD: 06/08-07/12/16 #01 MTH | 35009760 |
| 08/11/2016 | 200051935 | 301.85 | CITY OF LONGVIEW | 199 E 51 6259 03 001 0 99 000 | SERVICE PERIOD: 06/08-07/12/16 #01 MTH | 35009761 |
| 08/11/2016 | 200051935 | 529.22 | CITY OF LONGVIEW | 199 E 51 6259 03 001 0 99 000 | SERVICE PERIOD: 06/08-07/12/16 #01 MTH | 35009800 |
| 08/11/2016 | 200051935 | 629.05 | CITY OF LONGVIEW | 199 E 51 6259 03 001 0 99 000 | SERVICE PERIOD: 06/08-07/12/16 #01 MTH | 35009950 |
| 08/11/2016 | 200051935 | 2,626.36 | CITY OF LONGVIEW | 199 E 51 6259 03 001 0 99 000 | SERVICE PERIOD: 06/08-07/12/16 #01 MTH | 35010000 |
| 08/11/2016 | 200051935 | 399.67 | CITY OF LONGVIEW | 199 E 51 6259 03 041 0 99 000 | SERVICE PERIOD: 06/08-07/12/16 #01 MTH | 35009700 |
| 08/11/2016 | 200051935 | 82.80 | CITY OF LONGVIEW | 199 E 51 6259 03 041 0 99 000 | SERVICE PERIOD: 06/17-07/20/16 #01 MTH | 43450500 |
| 08/11/2016 | 200051935 | 131.62 | CITY OF LONGVIEW | 199 E 51 6259 03 043 0 99 000 | SERVICE PERIOD: 06/15-07/19/16 #01 MTH | 43224252 |
| 08/11/2016 | 200051935 | 82.80 | CITY OF LONGVIEW | 199 E 51 6259 03 043 0 99 000 | SERVICE PERIOD: 06/15-07/19/16 #01 MTH | 43224254 |
| 08/11/2016 | 200051935 | 82.80 | CITY OF LONGVIEW | 199 E 51 6259 03 043 0 99 000 | SERVICE PERIOD: 06/15-07/19/16 #01 MTH | 43224258 |
| 08/11/2016 | 200051935 | 85.35 | CITY OF LONGVIEW | 199 E 51 6259 03 043 0 99 000 | SERVICE PERIOD: 06/15-07/19/16 #01 MTH | 43224260 |
| 08/11/2016 | 200051935 | 582.71 | CITY OF LONGVIEW | 199 E 51 6259 03 101 0 99 000 | SERVICE PERIOD: 06/08-07/12/16 #01 MTH | 35008250 |
| 08/11/2016 | 200051935 | 179.13 | CITY OF LONGVIEW | 199 E 51 6259 03 101 0 99 000 | SERVICE PERIOD: 06/08-07/12/16 #01 MTH | 35008256 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|----------|----------------------|-------------------------------|---|----------------|
| 08/11/2016 | 200051935 | 246.26 | CITY OF LONGVIEW | 199 E 51 6259 03 101 0 99 000 | 06/08-07/12/16 #01 MTH SERVICE PERIOD: | 43641900 |
| 08/11/2016 | 200051935 | 312.34 | CITY OF LONGVIEW | 199 E 51 6259 03 102 0 99 000 | 06/16-07/18/16 #01 MTH SERVICE PERIOD: | 35002260 |
| 08/11/2016 | 200051935 | 268.94 | CITY OF LONGVIEW | 199 E 51 6259 03 103 0 99 000 | 06/08-07/12/16 #01 MTH SERVICE PERIOD: | 35008246 |
| 08/11/2016 | 200051935 | 325.56 | CITY OF LONGVIEW | 199 E 51 6259 03 103 0 99 000 | 06/08-07/12/16 #01 MTH SERVICE PERIOD: | 35008247 |
| 08/11/2016 | 200051935 | 375.21 | CITY OF LONGVIEW | 199 E 51 6259 03 999 0 91 000 | 06/08-07/12/16 #01 MTH SERVICE PERIOD: | 35009220 |
| 08/11/2016 | 200051935 | 3,270.56 | CITY OF LONGVIEW | 199 E 51 6259 03 999 0 91 000 | 06/08-07/12/16 #01 MTH SERVICE PERIOD: | 43223762 |
| 08/11/2016 | 200051935 | 10.35 | CITY OF LONGVIEW | 199 E 51 6259 03 999 0 91 000 | 06/15-07/19/16 #01 MTH SERVICE PERIOD: | 43223764 |
| 08/11/2016 | 200051935 | 108.50 | CITY OF LONGVIEW | 199 E 51 6259 03 999 0 91 000 | 06/15-07/19/16 #01 MTH SERVICE PERIOD: | 43460475 |
| 08/11/2016 | 200051935 | 82.80 | CITY OF LONGVIEW | 199 E 51 6259 03 999 0 91 000 | 06/16-07/19/16 #01 MTH SERVICE PERIOD: | 43600750 |
| 08/11/2016 | 200051935 | 556.50 | CITY OF LONGVIEW | 199 E 51 6259 03 999 0 91 000 | 06/15-07/15/16 #01 MTH SERVICE PERIOD: | 43600800 |
| 08/11/2016 | 200051935 | 95.05 | CITY OF LONGVIEW | 199 E 51 6259 03 999 0 91 000 | 06/15-07/15/16 #01 MTH SERVICE PERIOD: | 43450498 |
| 08/11/2016 | 200051935 | 204.46 | CITY OF LONGVIEW | 199 E 51 6259 03 999 0 99 000 | 06/17-07/20/16 #01 MTH SERVICE PERIOD: | 35009754 |
| 08/11/2016 | 200051935 | 177.68 | CITY OF LONGVIEW | 199 E 51 6259 03 999 0 99 000 | 06/08-07/12/16 #01 MTH SERVICE PERIOD: | 43642275 |
| 08/11/2016 | 200051935 | 25.88 | CITY OF LONGVIEW | 199 E 51 6259 03 999 0 99 000 | 06/16-07/18/16 #01 MTH SERVICE PERIOD: | 43642741 |
| 08/11/2016 | 200051935 | 76.49 | CITY OF LONGVIEW | 199 E 51 6259 03 999 0 99 000 | 06/16-07/18/16 #01 MTH SERVICE PERIOD: | 43642742 |
| 08/11/2016 | 200051935 | 25.88 | CITY OF LONGVIEW | 199 E 51 6259 03 999 0 99 000 | 06/16-07/18/16 #01 MTH SERVICE PERIOD: | 43642743 |
| 08/11/2016 | 200051935 | 1,357.80 | CITY OF LONGVIEW | 199 E 51 6259 04 999 0 99 000 | 06/16-07/18/16 #01 MTH SERVICE PERIOD: | 43450510 |
| 08/11/2016 | 200051935 | 128.33 | CITY OF LONGVIEW | 199 E 51 6259 04 999 0 99 000 | 06/17-07/20/16 #01 MTH SERVICE PERIOD: | 43622150 |
| 08/19/2016 | 200051992 | 302.88 | CITY OF LONGVIEW | 199 E 52 6419 00 001 0 99 000 | 06/15-07/15/16 #01 MTH SCHOOL RESOURCE OFFICER B. BANKSTON TRAINING IN CORPUS CHRISTI, TX ON JUNE 26-30, 2016. | TRAVEL/T |
| 08/19/2016 | 200051992 | 302.87 | CITY OF LONGVIEW | 199 E 52 6419 00 041 0 99 000 | SCHOOL RESOURCE OFFICER B. BANKSTON TRAINING IN CORPUS CHRISTI, TX ON JUNE 26-30, 2016. | TRAVEL/T |
| 08/19/2016 | 200051993 | 3,000.00 | COLLEGE BOARD PUBLIC | 164 E 31 6339 00 001 0 31 000 | TEXAS SUCCESS INITIATIVE TESTING UNITS | EA668072 |
| 08/03/2016 | 200051896 | 29.00 | CONNER, ALYSSA | 255 E 13 6411 00 041 6 99 000 | MEAL REIMBURSEMENT FOR JUNE 23, 2016 PAM HARRIS WORKSHOP, AUSTIN. | MEALS 6/ |
| 08/19/2016 | 200051994 | 2,950.00 | CORE INSIGHTS LLC | 199 E 13 6291 00 999 0 99 000 | PROFESSIONAL DEVELOPMENT FOR DISTRICT AND CAMPUS ADMINISTRATORS AND DISTRICT TEACHERS ON JULY 28TH, 2016 AT LEADERSHIP RETREAT. | 205616 |
| 08/11/2016 | 200051936 | 2,156.00 | CORE INSIGHTS LLC | 199 E 13 6399 03 999 0 99 000 | ONLINE BEHAVIORAL STYLE | 205324 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|----------|----------------------|-------------------------------|--|----------------|
| 08/03/2016 | 200051897 | 25.00 | CRANE, GLYN | 199 E 21 6399 00 001 0 99 CTE | SURVEY FOR STAFF ATTENDING SUMMER LEADERSHIP RETREAT. LETTERHEAD ENVELOPES FOR HS USE: ADMIN, COUNCELOR, CTE, YEARBOOK | 007580 |
| 08/03/2016 | 200051897 | 25.00 | CRANE, GLYN | 199 E 21 6399 00 001 0 99 CTE | LETTERHEAD ENVELOPES FOR HS USE: ADMIN, COUNCELOR, CTE, YEARBOOK | 007580 |
| 08/03/2016 | 200051897 | 200.00 | CRANE, GLYN | 199 E 23 6399 00 001 0 99 000 | LETTERHEAD ENVELOPES FOR HS USE: ADMIN, COUNCELOR, CTE, YEARBOOK | 007580 |
| 08/03/2016 | 200051897 | 176.25 | CRANE, GLYN | 199 E 23 6399 00 001 0 99 000 | LETTERHEAD ENVELOPES FOR HS USE: ADMIN, COUNCELOR, CTE, YEARBOOK | 007580 |
| 08/26/2016 | 200052037 | 88.00 | CRANE, GLYN | 199 E 23 6399 00 043 0 99 000 | ENVELOPES FOR MIDDLE SCHOOL CAMPUS | 007598 |
| 08/03/2016 | 200051897 | 50.00 | CRANE, GLYN | 199 E 31 6399 00 001 0 99 000 | LETTERHEAD ENVELOPES FOR HS USE: ADMIN, COUNCELOR, CTE, YEARBOOK | 007580 |
| 08/03/2016 | 200051897 | 50.00 | CRANE, GLYN | 199 E 31 6399 00 001 0 99 000 | LETTERHEAD ENVELOPES FOR HS USE: ADMIN, COUNCELOR, CTE, YEARBOOK | 007580 |
| 08/26/2016 | 200052037 | 50.00 | CRANE, GLYN | 199 E 31 6399 00 043 0 99 000 | ENVELOPES FOR MIDDLE SCHOOL CAMPUS | 007598 |
| 08/03/2016 | 200051897 | 25.00 | CRANE, GLYN | 199 E 36 6399 23 001 0 99 000 | LETTERHEAD ENVELOPES FOR HS USE: ADMIN, COUNCELOR, CTE, YEARBOOK | 007580 |
| 08/03/2016 | 200051897 | 25.02 | CRANE, GLYN | 199 E 36 6399 23 001 0 99 000 | LETTERHEAD ENVELOPES FOR HS USE: ADMIN, COUNCELOR, CTE, YEARBOOK | 007580 |
| 08/11/2016 | 161700130 | 150.00 | CRISIS PREVENTION IN | 162 E 13 6495 00 999 0 99 000 | CPI MEMBERSHIP DUES FOR STEVEN COLLINS FOR SPED SEPT 2016 TO SEPT 2017 | IUSI0063 |
| 08/19/2016 | 200051995 | 100.00 | CROSSBRIDGE COMPLIAN | 244 E 11 6399 00 001 6 22 000 | OQ EVALUATION INSTRUCTOR CERTIFICATION TRANING PROGRAM (NCCER). MARK THOMAS | 7624 |
| 08/19/2016 | 200051995 | 2,000.00 | CROSSBRIDGE COMPLIAN | 244 E 13 6411 00 001 6 22 000 | OQ EVALUATION INSTRUCTOR CERTIFICATION TRANING PROGRAM (NCCER). MARK THOMAS | 7624 |
| 08/26/2016 | 200052038 | 497.00 | CROSSPOINT COMMUNICA | 199 E 34 6319 01 999 0 99 000 | PARTS FOR RADIOS FOR NEW BUSES | 14200019 |
| 08/26/2016 | 200052038 | 218.96 | CROSSPOINT COMMUNICA | 199 E 34 6319 01 999 0 99 000 | PARTS FOR RADIOS FOR NEW BUSES | 14200019 |
| 08/26/2016 | 200052038 | 10.00 | CROSSPOINT COMMUNICA | 199 E 34 6319 01 999 0 99 000 | PARTS FOR RADIOS FOR NEW BUSES | 14200019 |
| 08/11/2016 | 200051937 | 548.72 | CSM CANVAS MFG | 161 E 36 6399 04 999 0 91 000 | TRAINERS EXTREME CUSTOM NAVY BACK PACK | J-070250 |
| 08/11/2016 | 200051937 | 36.24 | CSM CANVAS MFG | 161 E 36 6399 04 999 0 91 000 | TRAINERS EXTREME CUSTOM NAVY BACK PACK | J-070250 |
| 08/03/2016 | 200051898 | 67.04 | DARDEN, TELVIN | 161 E 36 6411 00 999 0 91 000 | COACHES RETREAT BROKEN BOW OK JULY 17-20-2016 MEAL REIMB | MEALS 7/ |
| 08/26/2016 | 200052039 | 4,920.00 | DATA MANAGEMENT INC | 199 E 53 6398 01 999 0 99 000 | FMLA MODULE FOR TIME CLOCK PLUS SYSTEM | 395210 |
| 08/26/2016 | 200052039 | 399.00 | DATA MANAGEMENT INC | 199 E 53 6398 01 999 0 99 000 | FMLA MODULE FOR TIME CLOCK PLUS SYSTEM | 395210 |
| 08/26/2016 | 200052039 | -399.00 | DATA MANAGEMENT INC | 199 E 53 6398 01 999 0 99 000 | FMLA MODULE FOR TIME CLOCK | 395210 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|----------|----------------------|-------------------------------|--|----------------|
| 08/11/2016 | 200051938 | 44.25 | DAUGBJERG, KERRI | 199 E 41 6419 00 702 0 99 000 | PLUS SYSTEM BOARD MEMBER KERRI DAUGBJERG TO ATTEND THE 2016 SUMMER LEADERSHIP TASB CONFERENCE IN FT. WORTH, TEXAS - JUNE 30, 2016 TO JULY 2, 2016 | MEALS 7/ |
| 08/26/2016 | 161700183 | 701.97 | DELL MARKETING LP | 199 E 23 6649 00 102 0 99 000 | PARKWAY ELEMENTARY COMPUTERS FOR PEIMS AND ADMINISTRATIVE SECRETARIES-MONITORS | XK188JTM |
| 08/03/2016 | 161700108 | 898.56 | DELL MARKETING LP | 199 E 41 6649 00 750 0 99 P00 | COMPUTER FOR MELISSA BURDA- eQUOTE #1021712357669 | XK13R8DJ |
| 08/11/2016 | 161700131 | 506.98 | DELL MARKETING LP | 199 E 41 6649 00 750 0 99 P00 | COMPUTER FOR MELISSA BURDA- eQUOTE #1021712357669 | XK14K56J |
| 08/11/2016 | 200051939 | 59.28 | DENMAN, DONNIE | 161 E 36 6411 00 999 0 91 000 | COACHES RETREAT BROKEN BOW OK JULY 17-20-2016 MEAL REIMBURSE | MEALS 7/ |
| 08/26/2016 | 161700184 | 7,837.73 | DENNY OIL COMPANY | 199 E 34 6311 00 999 0 99 000 | FUEL PURCHASE 08-18-16 | 839072 |
| 08/26/2016 | 161700184 | 4,580.74 | DENNY OIL COMPANY | 199 E 34 6311 01 999 0 99 000 | FUEL PURCHASE 08-18-16 | 839072 |
| 08/11/2016 | 161700132 | 15.88 | DIXIE PAPER CO. | 199 E 51 6397 01 999 0 99 000 | PARTS FOR WINDSOR CARPET EXTRACTOR AND VACUUM CLEANER | INV10212 |
| 08/11/2016 | 161700132 | 261.00 | DIXIE PAPER CO. | 199 E 51 6397 01 999 0 99 000 | PARTS FOR WINDSOR CARPET EXTRACTOR AND VACUUM CLEANER | INV10212 |
| 08/11/2016 | 161700132 | 361.50 | DIXIE PAPER CO. | 199 E 51 6397 01 999 0 99 000 | PARTS FOR WINDSOR CARPET EXTRACTOR AND VACUUM CLEANER | INV10212 |
| 08/11/2016 | 161700132 | 350.00 | DIXIE PAPER CO. | 199 E 51 6397 01 999 0 99 000 | ORDERING PUMP FOR CHARIOT ISCRUB 24 PRIM. (JULY OREDER) | INV99912 |
| 08/03/2016 | 200051899 | 995.00 | DORIAN BUSINESS SYST | 199 E 11 6399 17 001 0 99 000 | PURCHASE CHARMS OFFICE ASSISTANT SOFTWARE FOR HS FINE ARTS DEPARTMENT | 26799 |
| 08/03/2016 | 200051899 | 179.00 | DORIAN BUSINESS SYST | 199 E 11 6399 17 001 0 99 000 | PURCHASE CHARMS OFFICE ASSISTANT SOFTWARE FOR HS FINE ARTS DEPARTMENT | 26799 |
| 08/03/2016 | 200051899 | 188.00 | DORIAN BUSINESS SYST | 199 E 11 6399 17 001 0 99 000 | PURCHASE CHARMS OFFICE ASSISTANT SOFTWARE FOR HS FINE ARTS DEPARTMENT | 26799 |
| 08/03/2016 | 200051899 | 16.50 | DORIAN BUSINESS SYST | 199 E 11 6399 17 001 0 99 000 | PURCHASE CHARMS OFFICE ASSISTANT SOFTWARE FOR HS FINE ARTS DEPARTMENT | 26799 |
| 08/03/2016 | 200051900 | 160.00 | DOWD, TANYA | 224 E 11 6299 00 999 6 23 000 | VI SERVICES INCLUDING PROVIDING DIRECT AND CONSULTING VISION TEACHING SERVICES FOR SPED STUDENTS WITH VISUAL IMPAIRMENTS BILLING FOR THE MONTH OF JUNE 2016 FOR O&M SERVICES | JUNE 201 |
| 08/03/2016 | 200051900 | 40.00 | DOWD, TANYA | 224 E 11 6299 00 999 6 23 000 | VI SERVICES INCLUDING PROVIDING DIRECT AND CONSULTING VISION TEACHING SERVICES FOR SPED STUDENTS WITH VISUAL IMPAIRMENTS JUNE 2016 VI BILLING | VI JUNE |
| 08/03/2016 | 200051901 | 1,100.00 | DURHEIM, MARY | 199 E 13 6291 00 999 0 99 000 | DYSLEXIA TEACHERS IN SERVICE TRAINING ON JULY 25TH, 2016 AS PER BOARD APPROVED CONTRACT | IN-2016- |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|-----------|----------------------|-------------------------------|---|----------------|
| 08/11/2016 | 200051940 | 85.00 | EAGLE AUTO GLASS | 199 E 34 6249 02 999 0 99 000 | GLASS INSTALL FOR BUS 151 | 123561 |
| 08/11/2016 | 200051940 | 10.00 | EAGLE AUTO GLASS | 199 E 34 6249 02 999 0 99 000 | GLASS INSTALL FOR BUS 151 | 123561 |
| 08/11/2016 | 200051940 | 97.20 | EAGLE AUTO GLASS | 199 E 34 6319 01 999 0 99 000 | GLASS INSTALL FOR BUS 151 | 123561 |
| 08/19/2016 | 200051996 | 180.00 | EAST TEXAS ACOUSTICA | 199 E 51 6399 00 001 0 99 000 | CEILING TILE FOR H.S. | 134504 |
| 08/11/2016 | 200051941 | 120.00 | EAST TEXAS ACOUSTICA | 199 E 51 6399 00 999 0 99 000 | CEILING TILE FOR ELEM. AND J.H | 134487 |
| 08/11/2016 | 200051941 | 120.00 | EAST TEXAS ACOUSTICA | 199 E 51 6399 00 999 0 99 000 | CEILING TILE FOR ELEM. AND J.H | 134487 |
| 08/19/2016 | 200051998 | 23,900.00 | EAST TEXAS CANOPY | 695 E 81 6629 02 102 0 99 000 | LABOR AND MATERIAL TO CONSTRUCT AN ALUMINUM CANOPY AT THE 3RD AND 4TH GRADE PARENT DROP OFF/PICK UP LANE INTERMEDIATE | 02-07/20 |
| 08/19/2016 | 200051997 | 6.99 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061204 |
| 08/19/2016 | 200051997 | 4.03 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061204 |
| 08/19/2016 | 200051997 | 2.58 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061204 |
| 08/19/2016 | 200051997 | 3.14 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061204 |
| 08/19/2016 | 200051997 | 3.14 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061204 |
| 08/19/2016 | 200051997 | 2.44 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061204 |
| 08/19/2016 | 200051997 | 10.49 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061204 |
| 08/19/2016 | 200051997 | 4.89 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061204 |
| 08/19/2016 | 200051997 | 1.74 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061204 |
| 08/19/2016 | 200051997 | 1.39 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061204 |
| 08/19/2016 | 200051997 | 1.39 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061204 |
| 08/19/2016 | 200051997 | 2.44 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061204 |
| 08/19/2016 | 200051997 | 2.44 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061204 |
| 08/19/2016 | 200051997 | 0.34 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061204 |
| 08/19/2016 | 200051997 | 0.34 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061204 |
| 08/19/2016 | 200051997 | 2.09 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061204 |
| 08/19/2016 | 200051997 | 3.49 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061205 |
| 08/19/2016 | 200051997 | 3.14 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061205 |
| 08/19/2016 | 200051997 | 2.58 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061205 |
| 08/19/2016 | 200051997 | 40.59 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061205 |
| 08/19/2016 | 200051997 | 4.88 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061203 |
| 08/19/2016 | 200051997 | 3.00 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES | 0061203 |

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| 08/19/2016 | 200051997 | 9.12 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | FOR ELEMENTARY CAMPUS 2016-2017 START UP SUPPLIES | 0061203 |
| 08/19/2016 | 200051997 | 3.85 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | FOR ELEMENTARY CAMPUS 2016-2017 START UP SUPPLIES | 0061203 |
| 08/19/2016 | 200051997 | 3.85 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | FOR ELEMENTARY CAMPUS 2016-2017 START UP SUPPLIES | 0061203 |
| 08/19/2016 | 200051997 | 13.98 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | FOR ELEMENTARY CAMPUS 2016-2017 START UP SUPPLIES | 0061203 |
| 08/19/2016 | 200051997 | 11.19 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | FOR ELEMENTARY CAMPUS 2016-2017 START UP SUPPLIES | 0061203 |
| 08/26/2016 | 200052040 | 5.59 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | START UP SUPPLIES | 0061421 |
| 08/26/2016 | 200052040 | 13.99 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | START UP SUPPLIES | 0061421 |
| 08/26/2016 | 200052040 | 1.88 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | START UP SUPPLIES | 0061421 |
| 08/26/2016 | 200052040 | 1.88 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | START UP SUPPLIES | 0061421 |
| 08/26/2016 | 200052040 | 1.75 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | START UP SUPPLIES | 0061421 |
| 08/26/2016 | 200052040 | 5.58 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | START UP SUPPLIES | 0061421 |
| 08/26/2016 | 200052040 | 9.09 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | START UP SUPPLIES | 0061421 |
| 08/26/2016 | 200052040 | 6.29 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | START UP SUPPLIES | 0061421 |
| 08/26/2016 | 200052040 | 1.74 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | START UP SUPPLIES | 0061421 |
| 08/26/2016 | 200052040 | 1.74 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | START UP SUPPLIES | 0061421 |
| 08/26/2016 | 200052040 | 2.71 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061283 |
| 08/26/2016 | 200052040 | 2.44 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061283 |
| 08/26/2016 | 200052040 | 6.98 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061283 |
| 08/26/2016 | 200052040 | 3.14 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061283 |
| 08/26/2016 | 200052040 | 2.31 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061283 |
| 08/26/2016 | 200052040 | 4.68 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061283 |
| 08/26/2016 | 200052040 | 4.89 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061283 |
| 08/26/2016 | 200052040 | 4.89 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061283 |
| 08/26/2016 | 200052040 | 3.63 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061283 |
| 08/26/2016 | 200052040 | 13.98 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061283 |
| 08/26/2016 | 200052040 | 0.35 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061283 |
| 08/26/2016 | 200052040 | 2.09 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061284 |
| 08/26/2016 | 200052040 | 2.09 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061284 |
| 08/26/2016 | 200052040 | 2.09 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061284 |
| 08/26/2016 | 200052040 | 1.11 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061284 |
| 08/26/2016 | 200052040 | 1.11 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061284 |
| 08/26/2016 | 200052040 | 5.24 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES FOR ELEMENTARY CAMPUS | 0061284 |
| 08/26/2016 | 200052040 | 3.49 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | 2016-2017 START UP SUPPLIES | 0061284 |

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| 08/26/2016 | 200052040 | 3.14 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | FOR ELEMENTARY CAMPUS 2016-2017 START UP SUPPLIES | 0061284 |
| 08/26/2016 | 200052040 | 6.98 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | FOR ELEMENTARY CAMPUS 2016-2017 START UP SUPPLIES | 0061284 |
| 08/26/2016 | 200052040 | 3.49 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | FOR ELEMENTARY CAMPUS 2016-2017 START UP SUPPLIES | 0061284 |
| 08/26/2016 | 200052040 | 9.07 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | FOR ELEMENTARY CAMPUS 2016-2017 START UP SUPPLIES | 0061284 |
| 08/26/2016 | 200052040 | 5.25 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | FOR ELEMENTARY CAMPUS 2016-2017 START UP SUPPLIES | 0061284 |
| 08/26/2016 | 200052040 | 2.44 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | FOR ELEMENTARY CAMPUS 2016-2017 START UP SUPPLIES | 0061284 |
| 08/26/2016 | 200052040 | 2.41 | EAST TEXAS EDUCATION | 199 E 11 6399 00 101 0 11 000 | FOR ELEMENTARY CAMPUS 2016-2017 START UP SUPPLIES | 0061284 |
| 08/03/2016 | 200051902 | 337.33 | EAST TEXAS GLASS CO | 199 E 51 6249 02 001 0 99 000 | LABOR AND MATERIAL TO INSTALL 1/4 GRAY TEMPERED GLASS FOR DOOR HS CLASSROOM 210 | 94124 |
| 08/19/2016 | 200051999 | 47,250.00 | EDGENUITY | 164 E 11 6399 01 001 0 31 000 | YEAR ONE OF EDGENUITY RENEWAL CONTRACT FOR ONLINE LEARNING AT EXCEL AND HIGH SCHOOL | 73579 |
| 08/19/2016 | 200051999 | 2,500.00 | EDGENUITY | 164 E 11 6399 01 001 0 31 000 | YEAR ONE OF EDGENUITY RENEWAL CONTRACT FOR ONLINE LEARNING AT EXCEL AND HIGH SCHOOL | 73579 |
| 08/26/2016 | 200052041 | 150.00 | EDUCATIONAL ENTERPRI | 199 E 36 6399 18 001 0 99 000 | PURCHASE FULL SET OF LARGE SCHOOL 2016-17 ALL-STATE CHOIR CD'S | 34373 |
| 08/26/2016 | 200052041 | 12.50 | EDUCATIONAL ENTERPRI | 199 E 36 6399 18 001 0 99 000 | PURCHASE FULL SET OF LARGE SCHOOL 2016-17 ALL-STATE CHOIR CD'S | 34373 |
| 08/11/2016 | 200051942 | 50.00 | ENVIRONMENTAL SOLVEN | 199 E 34 6311 02 999 0 99 000 | DISPOSAL OF OIL FILTERS AND OIL | 16465 |
| 08/26/2016 | 161700185 | 66.00 | ENVIRONMENTAL SOLVEN | 199 E 34 6319 01 999 0 99 000 | PARTS CLEANER SOLVENT: 08/2016 #02 MTH | 16581 |
| 08/03/2016 | 161700109 | 20.50 | ENVIROTEK CLEANING S | 199 E 34 6249 02 999 0 99 000 | REPAIR OF BUS WASH HIGH PRESSURE WASHER | 2266 |
| 08/03/2016 | 161700109 | 95.00 | ENVIROTEK CLEANING S | 199 E 34 6249 02 999 0 99 000 | REPAIR OF BUS WASH HIGH PRESSURE WASHER | 2266 |
| 08/03/2016 | 200051903 | 4,437.00 | EQUITY CENTER | 199 E 41 6497 03 701 0 99 000 | 2016-17 MEMBERSHIP FEE - TERESA J FARLER - PINE TREE ISD #092904 | 092904-7 |
| 08/11/2016 | 200051943 | 241.95 | ESPECIAL NEEDS | 199 E 11 6398 01 001 0 99 FOU | SUPPLIES FOR SENSORY ROOM FOUNDATION GRANT 2016-2017 | 174615 |
| 08/11/2016 | 200051943 | 133.95 | ESPECIAL NEEDS | 199 E 11 6398 01 001 0 99 FOU | SUPPLIES FOR SENSORY ROOM FOUNDATION GRANT 2016-2017 | 174615 |
| 08/11/2016 | 200051943 | 9.95 | ESPECIAL NEEDS | 199 E 11 6398 01 001 0 99 FOU | SUPPLIES FOR SENSORY ROOM FOUNDATION GRANT 2016-2017 | 174615 |
| 08/11/2016 | 200051943 | 24.95 | ESPECIAL NEEDS | 199 E 11 6398 01 001 0 99 FOU | SUPPLIES FOR SENSORY ROOM FOUNDATION GRANT 2016-2017 | 174615 |
| 08/11/2016 | 200051943 | 30.00 | ESPECIAL NEEDS | 199 E 11 6398 01 001 0 99 FOU | SUPPLIES FOR SENSORY ROOM FOUNDATION GRANT 2016-2017 | 174615 |
| 08/03/2016 | 200051904 | 59.98 | ESPECIAL NEEDS | 224 E 11 6399 00 999 7 23 000 | OT/PT SUPPLIES FOR SPED STUDENTS | 174267 |
| 08/03/2016 | 200051904 | 34.95 | ESPECIAL NEEDS | 224 E 11 6399 00 999 7 23 000 | OT/PT SUPPLIES FOR SPED STUDENTS | 174267 |
| 08/03/2016 | 200051904 | 35.90 | ESPECIAL NEEDS | 224 E 11 6399 00 999 7 23 000 | OT/PT SUPPLIES FOR SPED | 174267 |

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|------------|--------------|-----------|---------------------|-------------------------------|--|----------------|
| 08/03/2016 | 200051904 | 107.90 | ESPECIAL NEEDS | 224 E 11 6399 00 999 7 23 000 | STUDENTS OT/PT SUPPLIES FOR SPED | 174267 |
| 08/03/2016 | 200051904 | 10.95 | ESPECIAL NEEDS | 224 E 11 6399 00 999 7 23 000 | STUDENTS OT/PT SUPPLIES FOR SPED | 174267 |
| 08/03/2016 | 200051904 | 13.95 | ESPECIAL NEEDS | 224 E 11 6399 00 999 7 23 000 | STUDENTS OT/PT SUPPLIES FOR SPED | 174267 |
| 08/03/2016 | 200051904 | 13.95 | ESPECIAL NEEDS | 224 E 11 6399 00 999 7 23 000 | STUDENTS OT/PT SUPPLIES FOR SPED | 174267 |
| 08/03/2016 | 200051904 | 14.95 | ESPECIAL NEEDS | 224 E 11 6399 00 999 7 23 000 | STUDENTS OT/PT SUPPLIES FOR SPED | 174267 |
| 08/03/2016 | 200051904 | 155.85 | ESPECIAL NEEDS | 224 E 11 6399 00 999 7 23 000 | STUDENTS OT/PT SUPPLIES FOR SPED | 174267 |
| 08/03/2016 | 200051904 | 89.76 | ESPECIAL NEEDS | 224 E 11 6399 00 999 7 23 000 | STUDENTS OT/PT SUPPLIES FOR SPED | 174267 |
| 08/26/2016 | 200052042 | 1,800.00 | ESPED.COM INC | 199 E 13 6291 00 999 0 99 000 | PROFESSIONAL DEVELOPMENT TO IMPLEMENT ESTAR FOR RTI AND LPAC | SO19768 |
| 08/26/2016 | 200052042 | 250.00 | ESPED.COM INC | 199 E 13 6291 00 999 0 99 000 | PROFESSIONAL DEVELOPMENT TO IMPLEMENT ESTAR FOR RTI AND LPAC | SO19768 |
| 08/26/2016 | 200052042 | 6,500.00 | ESPED.COM INC | 199 E 13 6291 00 999 0 99 000 | PROFESSIONAL DEVELOPMENT TO IMPLEMENT ESTAR FOR RTI AND LPAC | SO19768 |
| 08/26/2016 | 200052042 | 5,250.00 | ESPED.COM INC | 199 E 13 6291 00 999 0 99 000 | PROFESSIONAL DEVELOPMENT TO IMPLEMENT ESTAR FOR RTI AND LPAC | SO19768 |
| 08/26/2016 | 200052042 | 11,400.00 | ESPED.COM INC | 224 E 31 6399 00 999 7 23 000 | ESTAR SPECIAL EDUCATION STUDENT INFORMATION MANAGEMENT SUBSCRIPTION SERVICE 07/01/16-06/30/17 | INV17438 |
| 08/19/2016 | 200052000 | 493.92 | FASTENAL CO | 199 E 51 6399 02 999 0 99 000 | FILTERS FOR DISTRICT WIDE PREVENTATIVE MAINTENANCE | TXLO1261 |
| 08/19/2016 | 200052000 | 606.24 | FASTENAL CO | 199 E 51 6399 02 999 0 99 000 | FILTERS FOR DISTRICT WIDE PREVENTATIVE MAINTENANCE | TXLO1261 |
| 08/19/2016 | 200052000 | 378.00 | FASTENAL CO | 199 E 51 6399 02 999 0 99 000 | FILTERS FOR DISTRICT WIDE PREVENTATIVE MAINTENANCE | TXLO1261 |
| 08/19/2016 | 200052000 | 398.88 | FASTENAL CO | 199 E 51 6399 02 999 0 99 000 | FILTERS FOR DISTRICT WIDE PREVENTATIVE MAINTENANCE | TXLO1261 |
| 08/19/2016 | 200052000 | 351.60 | FASTENAL CO | 199 E 51 6399 02 999 0 99 000 | FILTERS FOR DISTRICT WIDE PREVENTATIVE MAINTENANCE | TXLO1261 |
| 08/26/2016 | 200052043 | 120.00 | FIRELIGHT BOOKS LLC | 224 E 11 6399 00 999 7 23 000 | BOOKS FOR INSTRUCTION FOR SPED STUDENTS | 5411 |
| 08/26/2016 | 200052043 | 240.00 | FIRELIGHT BOOKS LLC | 224 E 11 6399 00 999 7 23 000 | BOOKS FOR INSTRUCTION FOR SPED STUDENTS | 5411 |
| 08/26/2016 | 200052043 | 200.00 | FIRELIGHT BOOKS LLC | 224 E 11 6399 00 999 7 23 000 | BOOKS FOR INSTRUCTION FOR SPED STUDENTS | 5411 |
| 08/26/2016 | 200052043 | 140.00 | FIRELIGHT BOOKS LLC | 224 E 11 6399 00 999 7 23 000 | BOOKS FOR INSTRUCTION FOR SPED STUDENTS | 5411 |
| 08/26/2016 | 200052043 | 120.00 | FIRELIGHT BOOKS LLC | 224 E 11 6399 00 999 7 23 000 | BOOKS FOR INSTRUCTION FOR SPED STUDENTS | 5411 |
| 08/26/2016 | 200052043 | 90.00 | FIRELIGHT BOOKS LLC | 224 E 11 6399 00 999 7 23 000 | BOOKS FOR INSTRUCTION FOR SPED STUDENTS | 5411 |
| 08/26/2016 | 200052043 | 595.00 | FIRELIGHT BOOKS LLC | 224 E 11 6399 00 999 7 23 000 | BOOKS FOR INSTRUCTION FOR SPED STUDENTS | 5411 |
| 08/26/2016 | 200052043 | 595.00 | FIRELIGHT BOOKS LLC | 224 E 11 6399 00 999 7 23 000 | BOOKS FOR INSTRUCTION FOR | 5411 |

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|------------|--------------|--------|---------------------|-------------------------------|--|----------------|
| 08/26/2016 | 200052043 | 160.00 | FIRELIGHT BOOKS LLC | 224 E 11 6399 00 999 7 23 000 | SPED STUDENTS BOOKS FOR INSTRUCTION FOR | 5411 |
| 08/26/2016 | 200052043 | 80.00 | FIRELIGHT BOOKS LLC | 224 E 11 6399 00 999 7 23 000 | SPED STUDENTS BOOKS FOR INSTRUCTION FOR | 5411 |
| 08/26/2016 | 200052043 | 234.00 | FIRELIGHT BOOKS LLC | 224 E 11 6399 00 999 7 23 000 | SPED STUDENTS BOOKS FOR INSTRUCTION FOR | 5411 |
| 08/03/2016 | 161700110 | 180.00 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | PARKWAY ELEMENTARY CLASSROOM SUPPLIES | 221764-0 |
| 08/03/2016 | 161700110 | 72.99 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | PARKWAY ELEMENTARY CLASSROOM SUPPLIES | 221764-0 |
| 08/03/2016 | 161700110 | 110.00 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | PARKWAY ELEMENTARY CLASSROOM SUPPLIES | 221764-0 |
| 08/03/2016 | 161700110 | 60.00 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | PARKWAY ELEMENTARY CLASSROOM SUPPLIES | 221764-0 |
| 08/03/2016 | 161700110 | 60.00 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | PARKWAY ELEMENTARY CLASSROOM SUPPLIES | 221764-0 |
| 08/03/2016 | 161700110 | 60.00 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | PARKWAY ELEMENTARY CLASSROOM SUPPLIES | 221764-0 |
| 08/03/2016 | 161700110 | 120.00 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | PARKWAY ELEMENTARY CLASSROOM SUPPLIES | 221764-0 |
| 08/03/2016 | 161700110 | 60.00 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | PARKWAY ELEMENTARY CLASSROOM SUPPLIES | 221764-0 |
| 08/03/2016 | 161700110 | 120.00 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | PARKWAY ELEMENTARY CLASSROOM SUPPLIES | 221764-0 |
| 08/03/2016 | 161700110 | 120.00 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | PARKWAY ELEMENTARY CLASSROOM SUPPLIES | 221764-0 |
| 08/03/2016 | 161700110 | 120.00 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | PARKWAY ELEMENTARY CLASSROOM SUPPLIES | 221764-0 |
| 08/03/2016 | 161700110 | 27.99 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | PARKWAY ELEMENTARY CLASSROOM SUPPLIES | 221764-0 |
| 08/03/2016 | 161700110 | 104.95 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | PARKWAY ELEMENTARY CLASSROOM SUPPLIES | 221764-0 |
| 08/03/2016 | 161700110 | 22.99 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | PARKWAY ELEMENTARY CLASSROOM SUPPLIES | 221764-0 |
| 08/03/2016 | 161700110 | 50.83 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | PARKWAY ELEMENTARY CLASSROOM SUPPLIES | 221764-0 |
| 08/03/2016 | 161700110 | 16.98 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | PARKWAY ELEMENTARY CLASSROOM SUPPLIES | 221764-0 |
| 08/03/2016 | 161700110 | 11.45 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | PARKWAY ELEMENTARY CLASSROOM SUPPLIES | 221764-0 |
| 08/03/2016 | 161700110 | 11.88 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | PARKWAY ELEMENTARY CLASSROOM SUPPLIES | 221764-0 |
| 08/03/2016 | 161700110 | 23.52 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | PARKWAY ELEMENTARY CLASSROOM SUPPLIES | 221764-0 |
| 08/03/2016 | 161700110 | 32.99 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | PARKWAY ELEMENTARY CLASSROOM SUPPLIES | 221764-0 |
| 08/03/2016 | 161700110 | 32.99 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | PARKWAY ELEMENTARY CLASSROOM SUPPLIES | 221764-0 |
| 08/03/2016 | 161700110 | 15.49 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | PARKWAY ELEMENTARY CLASSROOM SUPPLIES | 221764-0 |
| 08/03/2016 | 161700110 | 25.95 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | PARKWAY ELEMENTARY CLASSROOM SUPPLIES | 221764-0 |
| 08/03/2016 | 161700110 | 32.50 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | PARKWAY ELEMENTARY CLASSROOM SUPPLIES | 221764-0 |
| 08/03/2016 | 161700110 | 4.98 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | PARKWAY ELEMENTARY CLASSROOM SUPPLIES | 221764-0 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|--------|------------------|-------------------------------|--|----------------|
| 08/03/2016 | 161700110 | 17.99 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 6.50 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 2.95 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 29.95 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 36.45 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 16.00 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 2.99 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 9.18 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 34.35 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 9.18 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 38.00 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 60.00 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 60.00 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 60.00 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 60.00 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 60.00 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 60.00 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 60.00 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 60.00 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 60.00 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 60.00 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 47.40 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 47.40 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 32.50 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 47.40 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 47.40 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 32.50 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 47.40 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 47.40 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|----------|--------------------|-------------------------------|--|----------------|
| 08/03/2016 | 161700110 | 47.40 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 32.50 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 4.00 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 8.00 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 20.00 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 9.00 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 82.00 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 6.00 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 6.00 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 5.00 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/03/2016 | 161700110 | 72.00 | FLATT STATIONERS | 199 E 11 6399 00 102 0 11 000 | SUPPLIES PARKWAY ELEMENTARY CLASSROOM | 221764-0 |
| 08/26/2016 | 161700186 | 39.00 | FLATT STATIONERS | 199 E 11 6399 17 001 0 99 000 | COPY PAPER FOR PINE TREE FINE ARTS DEPARTMENT | 223961-0 |
| 08/26/2016 | 161700186 | 124.00 | FLATT STATIONERS | 199 E 11 6399 17 001 0 99 000 | COPY PAPER FOR PINE TREE FINE ARTS DEPARTMENT | 223961-0 |
| 08/26/2016 | 161700186 | 31.00 | FLATT STATIONERS | 199 E 11 6399 17 041 0 99 000 | COPY PAPER FOR PINE TREE FINE ARTS DEPARTMENT | 223961-0 |
| 08/26/2016 | 161700186 | 38.00 | FLATT STATIONERS | 199 E 11 6399 17 041 0 99 000 | COPY PAPER FOR PINE TREE FINE ARTS DEPARTMENT | 223961-0 |
| 08/26/2016 | 161700186 | 40.00 | FLATT STATIONERS | 199 E 11 6399 18 001 0 99 000 | COPY PAPER FOR PINE TREE FINE ARTS DEPARTMENT | 223961-0 |
| 08/26/2016 | 161700186 | 40.00 | FLATT STATIONERS | 199 E 11 6399 18 001 0 99 000 | COPY PAPER FOR PINE TREE FINE ARTS DEPARTMENT | 223961-0 |
| 08/26/2016 | 161700186 | 40.00 | FLATT STATIONERS | 199 E 11 6399 64 001 0 11 000 | COPY PAPER FOR PINE TREE FINE ARTS DEPARTMENT | 223961-0 |
| 08/26/2016 | 161700186 | 40.00 | FLATT STATIONERS | 199 E 11 6399 64 001 0 11 000 | COPY PAPER FOR PINE TREE FINE ARTS DEPARTMENT | 223961-0 |
| 08/26/2016 | 200052044 | 2,100.00 | FLESHER, SUNNY | 485 E 36 6299 JT 041 0 91 000 | JUNIOR HIGH CHEER CLINIC JULY 27-29, 2016 | JH CHEER |
| 08/19/2016 | 200052001 | 750.00 | FOWLER, TERI | 199 E 41 6291 00 750 0 99 000 | ONGOING PSP SERVICES OF DR. FOWLER FOR INTERMEDIATE, ELEMENTARY AND PRIMARY CAMPUS THROUGH 2015-16 SCHOOL YEAR. 07/06, 27-29/2016 | 2016PTIS |
| 08/03/2016 | 161700111 | 64.31 | FRETWELL, JAIME | 161 E 36 6411 00 999 0 91 000 | GIRLS COACHES SCHOOL ARLINGTON JULY 12-14-2016 | MEALS 7/ |
| 08/03/2016 | 161700112 | 305.11 | GALINDO, LACHRISSA | 224 E 13 6411 00 999 6 23 000 | MEAL REIMBURSE ESC REGION 13 BEAT THE HEAT WORKSHOP JUNE 29 - JUNE 30, 2016 5701 SPRINGDALE RD AUSTIN, TEXAS 78723 LACHRISSA GALINDO MEALS - AMY JOHNSON - JUNE 28 - \$51.75 - JUNE 29 - \$69.00 -JUNE 30 - \$69.00 | MILES/ME |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|------------|----------------------|-------------------------------|--|----------------|
| 08/03/2016 | 161700112 | 8.58 | GALINDO, LACHRISSA | 224 E 13 6411 00 999 6 23 000 | ESC REGION 13 BEAT THE HEAT WORKSHOP JUNE 29 - JUNE 30, 2016 5701 SPRINGDALE RD AUSTIN, TEXAS 78723 LACHRISSA GALINDO MEALS - AMY JOHNSON - JUNE 28 - \$51.75 - JUNE 29 - \$69.00 -JUNE 30 - \$69.00 | MEALS 7/ |
| 08/19/2016 | 200052002 | 51,193.00 | GANS & SMITH INSURAN | 199 E 34 6429 00 999 0 99 000 | 9/1/16-9/1/17 PACKAGE POLICY CUSTOMER 2430 | 00002430 |
| 08/19/2016 | 200052002 | 19,180.00 | GANS & SMITH INSURAN | 199 E 41 6429 10 750 0 99 000 | 9/1/16-9/1/17 PACKAGE POLICY CUSTOMER 2430 | 00002430 |
| 08/19/2016 | 200052002 | 198,315.00 | GANS & SMITH INSURAN | 199 E 51 6429 01 999 0 99 000 | 9/1/16-9/1/17 PACKAGE POLICY CUSTOMER 2430 | 00002430 |
| 08/26/2016 | 161700187 | 1,952.00 | GANS & SMITH INSURAN | 199 E 51 6429 01 999 0 99 000 | 9/1/16-9/1/17 POLLUTION LIABILITY POLICY CUSTOMER 2430 | 00002430 |
| 08/26/2016 | 161700188 | 6,063.75 | GDS INC | 199 E 41 6299 00 703 0 99 000 | ANNUAL SUPPORT AGREEMENT: GDS TAX BILLING & COLLECTION SYSTEM SUPPORT AGREEMENT PERIOD- 08/1/16-07/31/17 | 7215 |
| 08/26/2016 | 161700188 | 4,344.00 | GDS INC | 199 E 41 6299 00 703 0 99 000 | ANNUAL WEB HOSTING SERVICES 12 @362.00/MONTH SEPTEMBER 11, 2016- SEPTEMBER 10, 2017 | 7216 |
| 08/26/2016 | 161700188 | 1,433.25 | GDS INC | 199 E 41 6299 00 703 0 99 000 | ANNUAL CONVERSION - CERTIFIED TAX ROLL 2016 | 7217 |
| 08/03/2016 | 200051905 | 112.50 | GLOBAL GRAPHICS | 199 E 13 6499 02 999 0 99 000 | T SHIRTS FOR IPADPALOOZA ONE DAY CONFERENCE, JULY 21ST, 2016 HOSTED AT PINE TREE HIGH SCHOOL | 2749 |
| 08/03/2016 | 200051905 | 28.50 | GLOBAL GRAPHICS | 199 E 13 6499 02 999 0 99 000 | T SHIRTS FOR IPADPALOOZA ONE DAY CONFERENCE, JULY 21ST, 2016 HOSTED AT PINE TREE HIGH SCHOOL | 2749 |
| 08/03/2016 | 200051905 | 9.50 | GLOBAL GRAPHICS | 199 E 13 6499 02 999 0 99 000 | T SHIRTS FOR IPADPALOOZA ONE DAY CONFERENCE, JULY 21ST, 2016 HOSTED AT PINE TREE HIGH SCHOOL | 2749 |
| 08/03/2016 | 200051905 | 1,027.50 | GLOBAL GRAPHICS | 199 E 13 6499 02 999 0 99 000 | T SHIRTS FOR IPADPALOOZA ONE DAY CONFERENCE, JULY 21ST, 2016 HOSTED AT PINE TREE HIGH SCHOOL | 2749 |
| 08/03/2016 | 200051905 | 190.00 | GLOBAL GRAPHICS | 199 E 13 6499 02 999 0 99 000 | T SHIRTS FOR IPADPALOOZA ONE DAY CONFERENCE, JULY 21ST, 2016 HOSTED AT PINE TREE HIGH SCHOOL | 2749 |
| 08/03/2016 | 200051905 | 31.50 | GLOBAL GRAPHICS | 199 E 13 6499 02 999 0 99 000 | T SHIRTS FOR IPADPALOOZA ONE DAY CONFERENCE, JULY 21ST, 2016 HOSTED AT PINE TREE HIGH SCHOOL | 2749 |
| 08/03/2016 | 200051905 | 115.46 | GLOBAL GRAPHICS | 199 E 13 6499 02 999 0 99 000 | T SHIRTS FOR IPADPALOOZA ONE DAY CONFERENCE, JULY 21ST, 2016 HOSTED AT PINE TREE HIGH SCHOOL | 2749 |
| 08/19/2016 | 200052003 | 1,812.65 | GLOBAL GRAPHICS | 486 E 36 6399 17 001 0 99 000 | T-SHIRTS FOR PINE TREE HIGH SCHOOL BAND CAMP | 2758 |
| 08/03/2016 | 200051905 | 78.00 | GLOBAL GRAPHICS | 487 E 36 6399 WS 999 0 91 000 | GIRLS SOCCER CAMP T SHIRTS | 2752 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|-----------|----------------------|-------------------------------|--|----------------|
| 08/03/2016 | 200051905 | 6.44 | GLOBAL GRAPHICS | 487 E 36 6399 WS 999 0 91 000 | FOR JULY 18 2016 GIRLS SOCCER CAMP T SHIRTS | 2752 |
| 08/19/2016 | 200052004 | 4.44 | GRAINGER INC | 199 E 34 6319 01 999 0 99 000 | FOR JULY 18 2016 PARTS | 91854654 |
| 08/26/2016 | 200052045 | 36.76 | GRAINGER INC | 199 E 51 6397 01 102 0 99 000 | PROMINCE FLOOR CLEANER | 91922664 |
| 08/26/2016 | 200052045 | 162.99 | GRAINGER INC | 199 E 51 6397 01 102 0 99 000 | PROMINCE FLOOR CLEANER | 91922664 |
| 08/03/2016 | 200051906 | 151.88 | GRAINGER INC | 199 E 51 6397 01 999 0 99 000 | NEW CORDLESS DRILL FOR PAUL | 91666409 |
| 08/03/2016 | 200051906 | 9.82 | GRAINGER INC | 199 E 51 6397 01 999 0 99 000 | CUSTODIAL SUPPLIES AND PARTS JULY 2016 - SEPT. 2016 | 91696693 |
| 08/03/2016 | 200051906 | 7.82 | GRAINGER INC | 199 E 51 6397 01 999 0 99 000 | CUSTODIAL SUPPLIES AND PARTS JULY 2016 - SEPT. 2016 | 91717741 |
| 08/11/2016 | 200051944 | 263.52 | GRAINGER INC | 199 E 51 6399 00 102 0 99 000 | FLOURSCENT BULBS FOR PARKWAY ELEM. | 91759639 |
| 08/03/2016 | 200051906 | 329.40 | GRAINGER INC | 199 E 51 6399 00 999 0 99 000 | LIGHT BULBS FOR DISTRICT CAMPUSES | 91696693 |
| 08/03/2016 | 200051906 | 66.30 | GRAINGER INC | 199 E 51 6399 00 999 0 99 000 | LIGHT BULBS FOR DISTRICT CAMPUSES | 91696693 |
| 08/03/2016 | 200051906 | 131.76 | GRAINGER INC | 199 E 51 6399 00 999 0 99 000 | LIGHT BULBS FOR DISTRICT CAMPUSES | 91696693 |
| 08/03/2016 | 200051906 | 263.52 | GRAINGER INC | 199 E 51 6399 00 999 0 99 000 | LIGHT BULBS FOR DISTRICT CAMPUSES | 91696693 |
| 08/03/2016 | 200051906 | 263.52 | GRAINGER INC | 199 E 51 6399 00 999 0 99 000 | LIGHT BULBS FOR DISTRICT CAMPUSES | 91696693 |
| 08/11/2016 | 200051944 | 143.09 | GRAINGER INC | 199 E 51 6399 00 999 0 99 000 | BUILDING MATERIALS JULY - AUGUST 2016 | 91766281 |
| 08/19/2016 | 200052004 | 26.73 | GRAINGER INC | 199 E 51 6399 02 999 0 99 000 | PREVENTATIVE MAINTENANCE BUILDING MATERIALS JULY - AUGUST 2016 | 91835822 |
| 08/26/2016 | 200052045 | 58.44 | GRAINGER INC | 199 E 51 6399 02 999 0 99 000 | PREVENTATIVE MAINTENANCE BUILDING MATERIALS JULY - AUGUST 2016 | 91910892 |
| 08/11/2016 | 200051945 | 300.00 | HALLSVILLE ATHLETIC | 161 E 36 6412 VB 999 0 91 000 | 9TH, JV VOLLEYBALL ENTRY FEE HALLSVILLE TOURN AUG 20 2016 | VB ENTRY |
| 08/19/2016 | 200052005 | 250.00 | HALLSVILLE ISD | 161 E 36 6412 CT 999 0 91 000 | JV/VARS GIRLS & BOYS CROSS COUNTRY ENTRY FEES HALLSVILLE SEPT 16 2016 | ENTRY FE |
| 08/11/2016 | 161700133 | 48.01 | HAMILTON, JERRI | 163 E 13 6411 00 999 0 24 000 | MEAL REIMBURSEMENT FOR 2016 SUMMER DYSLEXIA INSTITUTE, JULY 26-28. | MEALS 7/ |
| 08/26/2016 | 200052046 | 88.50 | HANKS FRAME & WHEEL | 199 E 34 6249 02 999 0 99 000 | ALIGNMENT | 80834 |
| 08/11/2016 | 200051946 | 1,267.50 | HARDY COOK & HARDY P | 199 E 41 6211 00 702 0 99 000 | PROFESSIONAL SERVICES 07/01 - 07/31/16 | 28606 |
| 08/19/2016 | 161700167 | 46.45 | HAWKINS, ALTON | 161 E 36 6411 00 999 0 91 000 | COACHES RETREAT BROKEN BOW, OK JULY 17-20-2016 TRANSPORTATION AND MEAL REIMBURSE | MEALS 7/ |
| 08/11/2016 | 200051947 | 1,325.00 | HEARTLAND PARK & REC | 199 E 51 6397 05 999 0 99 000 | ENGINEERED WOOD MULCH AND LANDSCAPE MULCH FOR PLAYGROUNDS AND FLOWER BEDS DISTRICT WIDE | PTISD072 |
| 08/11/2016 | 200051947 | 295.00 | HEARTLAND PARK & REC | 199 E 51 6397 05 999 0 99 000 | ENGINEERED WOOD MULCH AND LANDSCAPE MULCH FOR PLAYGROUNDS AND FLOWER BEDS DISTRICT WIDE | PTISD072 |
| 08/03/2016 | 200051907 | 21,195.65 | HEFNER ROOFING & CON | 696 E 81 6249 01 999 0 99 000 | LABOR AND MATERIALS TO REPLACE/REPAIR THE CURRENT | 720161 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|-----------|----------------------|-------------------------------|--|----------------|
| 08/03/2016 | 200051907 | 20,651.89 | HEFNER ROOFING & CON | 698 E 81 6249 01 999 0 99 000 | ROOF SYSTEMS ON SUPPORT SERVICES BUILDING, AREAS B, C, D, F, AND H AND AREA A (COPING) | 720161 |
| 08/03/2016 | 200051907 | 8,392.46 | HEFNER ROOFING & CON | 699 E 81 6249 01 999 0 99 000 | LABOR AND MATERIALS TO REPLACE/REPAIR THE CURRENT ROOF SYSTEMS ON SUPPORT SERVICES BUILDING, AREAS B, C, D, F, AND H AND AREA A (COPING) | 720161 |
| 08/11/2016 | 161700134 | 63.87 | HERBER, ROBIN | 199 E 13 6411 00 001 0 99 000 | MEALS FOR ROBIN HERBER ATTENDING AP SUMMER INSTITUTE AT UT DALLAS, JULY 25-28, 2016. | MEALS 7/ |
| 08/03/2016 | 200051908 | 18.47 | HOMETOWN HARDWARE IN | 199 E 51 6397 01 999 0 99 000 | CUSTODAIL SUPPLIES AND PARTS JULY 2016 - SEPT. 2016 | 858030 |
| 08/03/2016 | 200051908 | 1.54 | HOMETOWN HARDWARE IN | 199 E 51 6397 01 999 0 99 000 | CUSTODAIL SUPPLIES AND PARTS JULY 2016 - SEPT. 2016 | 856564 |
| 08/03/2016 | 200051908 | 18.18 | HOMETOWN HARDWARE IN | 199 E 51 6399 00 999 0 99 000 | BUILDING MATERIALS JULY - AUGUST 2016 | 856578 |
| 08/03/2016 | 200051908 | 30.30 | HOMETOWN HARDWARE IN | 199 E 51 6399 00 999 0 99 000 | BUILDING MATERIALS JULY - AUGUST 2016 | 856580 |
| 08/03/2016 | 200051908 | 15.15 | HOMETOWN HARDWARE IN | 199 E 51 6399 00 999 0 99 000 | BUILDING MATERIALS JULY - AUGUST 2016 | 856636 |
| 08/03/2016 | 200051908 | 30.38 | HOMETOWN HARDWARE IN | 199 E 51 6399 00 999 0 99 000 | BUILDING MATERIALS JULY - AUGUST 2016 | 857412 |
| 08/03/2016 | 200051908 | 49.29 | HOMETOWN HARDWARE IN | 199 E 51 6399 00 999 0 99 000 | BUILDING MATERIALS JULY - AUGUST 2016 | 858015 |
| 08/03/2016 | 200051908 | 7.58 | HOMETOWN HARDWARE IN | 199 E 51 6399 00 999 0 99 000 | BUILDING MATERIALS JULY - AUGUST 2016 | 858751 |
| 08/03/2016 | 200051908 | 12.80 | HOMETOWN HARDWARE IN | 199 E 51 6399 00 999 0 99 000 | BUILDING MATERIALS JULY - AUGUST 2016 | 858720 |
| 08/03/2016 | 200051908 | 38.40 | HOMETOWN HARDWARE IN | 199 E 51 6399 00 999 0 99 000 | BUILDING MATERIALS JULY - AUGUST 2016 | 858620 |
| 08/03/2016 | 200051908 | 11.97 | HOMETOWN HARDWARE IN | 199 E 51 6399 00 999 0 99 000 | BUILDING MATERIALS JULY - AUGUST 2016 | 858565 |
| 08/11/2016 | 200051948 | 359.94 | HORANEY'S INC. | 199 E 51 6397 05 999 0 99 000 | 7 1/2 FT X 120 FT EROSION MATTING FOR GROUNDS AT JH BRIDGE AND MS KITCHEN DRIVE | 18197 |
| 08/26/2016 | 200052047 | 146.88 | HOUSTON ISD- MEDICAI | 162 E 33 6219 01 999 0 23 000 | MEDICAID FEE: 07/01 AND 07/15/16. | 1516JULY |
| 08/29/2016 | 8184 | 3,000.00 | HUDL | 161 E 36 6399 03 999 0 91 000 | FOOTBALL ONLINE EDITING , FOOTBALL PLAY TOOLS ONLINE VIDEO EDITING FOR ALL SPORTS 2016-2017 | 8893-9P- |
| 08/29/2016 | 8184 | 199.00 | HUDL | 161 E 36 6399 03 999 0 91 000 | FOOTBALL ONLINE EDITING , FOOTBALL PLAY TOOLS ONLINE VIDEO EDITING FOR ALL SPORTS 2016-2017 | 8893-9P- |
| 08/29/2016 | 8184 | 1,400.00 | HUDL | 161 E 36 6399 03 999 0 91 000 | FOOTBALL ONLINE EDITING , | 8893-9P- |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|----------|----------------------|-------------------------------|--|----------------|
| 08/29/2016 | 8184 | -266.00 | HUDL | 161 E 36 6399 03 999 0 91 000 | FOOTBALL PLAY TOOLS ONLINE VIDEO EDITING FOR ALL SPORTS 2016-2017 | |
| 08/29/2016 | 8184 | -266.00 | HUDL | 161 E 36 6399 03 999 0 91 000 | FOOTBALL ONLINE EDITING , FOOTBALL PLAY TOOLS ONLINE VIDEO EDITING FOR ALL SPORTS 2016-2017 | 8893-9P- |
| 08/11/2016 | 200051949 | 193.80 | INTERSTATE ALL BATTE | 199 E 51 6397 01 999 0 99 000 | NEW BATTERIES FOR H.S FIELDHOUSE FLOOR SCRUBBER | 19256010 |
| 08/11/2016 | 200051949 | 6.00 | INTERSTATE ALL BATTE | 199 E 51 6397 01 999 0 99 000 | NEW BATTERIES FOR H.S FIELDHOUSE FLOOR SCRUBBER | 19256010 |
| 08/26/2016 | 200052048 | 71.40 | INTERSTATE ALL BATTE | 199 E 51 6397 01 999 0 99 000 | PURCHASE 2 BATTERIES FOR C-3 MACHINES | 19256020 |
| 08/03/2016 | 161700113 | 45.00 | JOHNNY ON THE SPOT | 199 E 51 6269 00 999 0 99 000 | RENTAL HANDICAP PORTA POT FOR STADIUM VISITOR SIDE ONLY | 15717Y-1 |
| 08/26/2016 | 200052049 | 3,541.66 | JR3 WEBSMART LLC | 199 E 41 6299 02 750 0 99 000 | 8/25/15 #03 MTH OUTSOURCING OF PAYROLL: #02 MTH AUGUST 2016 | 10537 |
| 08/26/2016 | 200052050 | 29.95 | KAMICO INSTRUCTIONAL | 199 E 11 6399 15 001 0 11 000 | EOC TEACHER EDITION STUDY GUIDES FOR US HISTORY AND ALGEBRA 1 | 112413 |
| 08/26/2016 | 200052050 | 29.95 | KAMICO INSTRUCTIONAL | 199 E 11 6399 60 001 0 11 000 | EOC TEACHER EDITION STUDY GUIDES FOR US HISTORY AND ALGEBRA 1 | 112413 |
| 08/11/2016 | 200051950 | 63.59 | KING, TISHA | 255 E 13 6411 00 999 6 99 000 | MILEAGE REIMBURSEMENT FOR TISHA KING ATTENDING DUAL LANGUAGE TRAINING IN JACKSONVILLE, TEXAS ON JULY 27-29, 2016 | MILES 7/ |
| 08/11/2016 | 200051950 | 123.36 | KING, TISHA | 263 E 13 6411 00 999 6 25 000 | MILEAGE REIMBURSEMENT FOR TISHA KING ATTENDING DUAL LANGUAGE TRAINING IN JACKSONVILLE, TEXAS ON JULY 27-29, 2016 | MILES 7/ |
| 08/19/2016 | 161700168 | 118.00 | KIRBY RESTAURANT SUP | 199 E 11 6399 35 001 0 99 000 | SUPPLIES FOR CULINARY ARTS CLASSROOM | 304200 |
| 08/19/2016 | 161700168 | 35.95 | KIRBY RESTAURANT SUP | 199 E 11 6399 35 001 0 99 000 | SUPPLIES FOR CULINARY ARTS CLASSROOM | 304200 |
| 08/19/2016 | 161700168 | 93.84 | KIRBY RESTAURANT SUP | 199 E 11 6399 35 001 0 99 000 | SUPPLIES FOR CULINARY ARTS CLASSROOM | 304200 |
| 08/19/2016 | 161700168 | 32.85 | KIRBY RESTAURANT SUP | 199 E 11 6399 35 001 0 99 000 | SUPPLIES FOR CULINARY ARTS CLASSROOM | 304200 |
| 08/19/2016 | 161700168 | 69.55 | KIRBY RESTAURANT SUP | 199 E 11 6399 35 001 0 99 000 | SUPPLIES FOR CULINARY ARTS CLASSROOM | 304200 |
| 08/19/2016 | 161700168 | 138.27 | KIRBY RESTAURANT SUP | 199 E 11 6399 35 001 0 99 000 | SUPPLIES FOR CULINARY ARTS CLASSROOM | 304200 |
| 08/19/2016 | 161700168 | 128.27 | KIRBY RESTAURANT SUP | 199 E 11 6399 35 001 0 99 000 | SUPPLIES FOR CULINARY ARTS CLASSROOM | 304200 |
| 08/19/2016 | 161700168 | 6.41 | KIRBY RESTAURANT SUP | 199 E 11 6399 35 001 0 99 000 | SUPPLIES FOR CULINARY ARTS CLASSROOM | 304200 |
| 08/03/2016 | 200051909 | 7.50 | KIRK SHIELDS-TAC | 199 E 34 6499 00 999 0 99 000 | 91-5 TRANSPORTATION VEHICLES AND BUS INSPECTIONS FOR SCHOOL YEAR 2016-2017. | 1139330 |
| 08/03/2016 | 200051909 | 7.50 | KIRK SHIELDS-TAC | 199 E 34 6499 00 999 0 99 000 | 02-2 TRANSPORTATION VEHICLES AND BUS INSPECTIONS FOR SCHOOL YEAR 2016-2017. | 1184031 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|--------|------------------|-------------------------------|--|----------------|
| 08/03/2016 | 200051909 | 7.50 | KIRK SHIELDS-TAC | 199 E 34 6499 00 999 0 99 000 | 02-1 TRANSPORTATION VEHICLES AND BUS INSPECTIONS FOR SCHOOL YEAR 2016-2017. | 1184030 |
| 08/03/2016 | 200051909 | 7.50 | KIRK SHIELDS-TAC | 199 E 34 6499 00 999 0 99 000 | 03-2 TRANSPORTATION VEHICLES AND BUS INSPECTIONS FOR SCHOOL YEAR 2016-2017. | 1184036 |
| 08/03/2016 | 200051909 | 7.50 | KIRK SHIELDS-TAC | 199 E 34 6499 00 999 0 99 000 | V-1 TRANSPORTATION VEHICLES AND BUS INSPECTIONS FOR SCHOOL YEAR 2016-2017. | 1184032 |
| 08/03/2016 | 200051909 | 7.50 | KIRK SHIELDS-TAC | 199 E 34 6499 00 999 0 99 000 | 03-03 TRANSPORTATION VEHICLES AND BUS INSPECTIONS FOR SCHOOL YEAR 2016-2017. | 1184038 |
| 08/03/2016 | 200051909 | 22.00 | KIRK SHIELDS-TAC | 199 E 34 6499 00 999 0 99 000 | 04-2 TRANSPORTATION VEHICLES AND BUS INSPECTIONS FOR SCHOOL YEAR 2016-2017. | 1184041 |
| 08/03/2016 | 200051909 | 22.00 | KIRK SHIELDS-TAC | 199 E 34 6499 00 999 0 99 000 | 09-1 TRANSPORTATION VEHICLES AND BUS INSPECTIONS FOR SCHOOL YEAR 2016-2017. | 1064516 |
| 08/03/2016 | 200051909 | 7.50 | KIRK SHIELDS-TAC | 199 E 34 6499 00 999 0 99 000 | 07-3 TRANSPORTATION VEHICLES AND BUS INSPECTIONS FOR SCHOOL YEAR 2016-2017. | 1184039 |
| 08/03/2016 | 200051909 | 7.50 | KIRK SHIELDS-TAC | 199 E 34 6499 00 999 0 99 000 | 03-4 TRANSPORTATION VEHICLES AND BUS INSPECTIONS FOR SCHOOL YEAR 2016-2017. | 1184037 |
| 08/03/2016 | 200051909 | 7.50 | KIRK SHIELDS-TAC | 199 E 34 6499 00 999 0 99 000 | 94-3 TRANSPORTATION VEHICLES AND BUS INSPECTIONS FOR SCHOOL YEAR 2016-2017. | 1139342 |
| 08/03/2016 | 200051909 | 7.50 | KIRK SHIELDS-TAC | 199 E 34 6499 00 999 0 99 000 | 91-8 TRANSPORTATION VEHICLES AND BUS INSPECTIONS FOR SCHOOL YEAR 2016-2017. | 1184033 |
| 08/03/2016 | 200051909 | 7.50 | KIRK SHIELDS-TAC | 199 E 34 6499 00 999 0 99 000 | 92-3 TRANSPORTATION VEHICLES AND BUS INSPECTIONS FOR SCHOOL YEAR 2016-2017. | 1139338 |
| 08/03/2016 | 200051909 | 22.00 | KIRK SHIELDS-TAC | 199 E 34 6499 00 999 0 99 000 | 04-4 TRANSPORTATION VEHICLES AND BUS INSPECTIONS FOR SCHOOL YEAR 2016-2017. | 1184042 |
| 08/03/2016 | 200051909 | 22.00 | KIRK SHIELDS-TAC | 199 E 34 6499 00 999 0 99 000 | 11-2 TRANSPORTATION VEHICLES AND BUS INSPECTIONS FOR SCHOOL YEAR 2016-2017. | 1094202 |
| 08/03/2016 | 200051909 | 22.00 | KIRK SHIELDS-TAC | 199 E 34 6499 00 999 0 99 000 | 11-1 TRANSPORTATION VEHICLES AND BUS INSPECTIONS FOR SCHOOL YEAR 2016-2017. | 1094201 |
| 08/03/2016 | 200051909 | 22.00 | KIRK SHIELDS-TAC | 199 E 34 6499 00 999 0 99 000 | 03-7 TRANSPORTATION VEHICLES AND BUS INSPECTIONS FOR SCHOOL YEAR 2016-2017. | 1184040 |
| 08/03/2016 | 200051909 | 22.00 | KIRK SHIELDS-TAC | 199 E 34 6499 00 999 0 99 000 | 09-3 TRANSPORTATION VEHICLES AND BUS INSPECTIONS FOR SCHOOL YEAR 2016-2017. | 1064518 |
| 08/03/2016 | 200051909 | 22.00 | KIRK SHIELDS-TAC | 199 E 34 6499 00 999 0 99 000 | 09-2 TRANSPORTATION VEHICLES AND BUS INSPECTIONS FOR SCHOOL YEAR 2016-2017. | 1064517 |
| 08/03/2016 | 200051909 | 40.50 | KIRK SHIELDS-TAC | 199 E 34 6499 00 999 0 99 000 | TRANSPORTATION VEHICLES AND BUS INSPECTIONS FOR SCHOOL YEAR 2016-2017. | NEW TRAI |
| 08/26/2016 | 200052051 | 120.00 | KIRK SHIELDS-TAC | 199 E 34 6499 00 999 0 99 000 | REGISTRATION/INSPECTION/TIILE FEE BUS #154, 156, & 157. | 1 |

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|------------|--------------|----------|------------------|-------------------------------|---|----------------|
| 08/26/2016 | 200052052 | 120.00 | KIRK SHIELDS-TAC | 199 E 34 6499 00 999 0 99 000 | REGISTRATION/INSPECTION/TIILE FEE BUS #158, 159, & 160. | 2 |
| 08/26/2016 | 200052053 | 120.00 | KIRK SHIELDS-TAC | 199 E 34 6499 00 999 0 99 000 | REGISTRATION/INSPECTION/TIILE FEE BUS #161, 162, & 163. | 3 |
| 08/26/2016 | 200052054 | 120.00 | KIRK SHIELDS-TAC | 199 E 34 6499 00 999 0 99 000 | REGISTRATION/INSPECTION/TIILE FEE BUS #165, 166, & 167. | 4 |
| 08/26/2016 | 200052055 | 120.00 | KIRK SHIELDS-TAC | 199 E 34 6499 00 999 0 99 000 | REGISTRATION/INSPECTION/TIILE FEE BUS #169, 170, & 171. | 5 |
| 08/26/2016 | 200052056 | 120.00 | KIRK SHIELDS-TAC | 199 E 34 6499 00 999 0 99 000 | REGISTRATION/INSPECTION/TIILE FEE BUS #172, 173, & 174. | 6 |
| 08/26/2016 | 200052057 | 120.00 | KIRK SHIELDS-TAC | 199 E 34 6499 00 999 0 99 000 | REGISTRATION/INSPECTION/TIILE FEE BUS #175, 176, & 177. | 7 |
| 08/26/2016 | 200052058 | 120.00 | KIRK SHIELDS-TAC | 199 E 34 6499 00 999 0 99 000 | REGISTRATION/INSPECTION/TIILE FEE BUS #178, 180, & 181. | 8 |
| 08/11/2016 | 200051951 | 150.00 | KIRKLAND, SARAH | 199 E 52 6219 00 999 0 91 000 | PINE TREE ALUMNI TRACK MEET 07-30-16 | SEC0730T |
| 08/19/2016 | 200052006 | 130.00 | KOESSEL, REBECCA | 211 E 21 6411 00 999 6 30 000 | WORKSHOP REGISTRATION FOR CHRISTEN STOWERS. TACKLING ESSAY FOR STAAR - IN SAN ANTONIO ON AUGUST 10TH | 1603 |
| 08/11/2016 | 161700135 | 150.00 | KOTULLA, ROLF | 199 E 52 6219 00 999 0 91 000 | PINE TREE ALUMNI TRACK MEET 07-30-16 | SEC0730T |
| 08/11/2016 | 200051952 | 57.74 | LANE, KERRY | 161 E 36 6411 00 999 0 91 000 | COACHES RETREAT BROKEN BOW, OK JULY 17-20-2016 MEAL REIMBURSE | MEALS 7/ |
| 08/19/2016 | 200052007 | 2,500.00 | LEAD4WARD LLC | 211 E 13 6291 00 999 6 30 000 | LEAD4WARD SCIENCE SUMMER PROFESSIONAL DEVELOPMENT AUGUST 4TH, 2016 | SBX-1417 |
| 08/19/2016 | 200052007 | 3,500.00 | LEAD4WARD LLC | 211 E 13 6291 00 999 6 30 000 | READING/WRITING COLLABORATIVE MEMBERSHIP WITH ONGOING PROFESSIONAL DEVELOPMENT AND SUPPORT THROUGHOUT 2016-17 SCHOOL YEAR | SBX-1418 |
| 08/19/2016 | 200052007 | 3,500.00 | LEAD4WARD LLC | 211 E 13 6291 00 999 6 30 000 | READING/WRITING COLLABORATIVE MEMBERSHIP WITH ONGOING PROFESSIONAL DEVELOPMENT AND SUPPORT THROUGHOUT 2016-17 SCHOOL YEAR | SBX-1418 |
| 08/19/2016 | 200052007 | 2,500.00 | LEAD4WARD LLC | 255 E 13 6291 00 999 7 99 000 | LEAD4WARD SCIENCE SUMMER PROFESSIONAL DEVELOPMENT AUGUST 4TH, 2016 | SBX-1417 |
| 08/19/2016 | 200052007 | 500.00 | LEAD4WARD LLC | 255 E 13 6291 00 999 7 99 000 | READING/WRITING COLLABORATIVE MEMBERSHIP WITH ONGOING PROFESSIONAL DEVELOPMENT AND SUPPORT THROUGHOUT 2016-17 SCHOOL YEAR | SBX-1418 |
| 08/19/2016 | 200052007 | 500.00 | LEAD4WARD LLC | 255 E 13 6291 00 999 7 99 000 | READING/WRITING COLLABORATIVE MEMBERSHIP WITH ONGOING PROFESSIONAL DEVELOPMENT AND SUPPORT THROUGHOUT 2016-17 SCHOOL YEAR | SBX-1418 |
| 08/03/2016 | 200051910 | 1,500.00 | LEARNING KEYS | 211 E 13 6291 00 999 6 30 000 | LEARNING KEYS PROFESSIONAL DEVELOPMENT FOR ADMINISTRATORS RETREAT ON JULY 27TH, 2016 | 201602 |
| 08/03/2016 | 200051910 | 500.00 | LEARNING KEYS | 211 E 13 6291 00 999 6 30 000 | LEARNING KEYS PROFESSIONAL | 201602 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|-----------|----------------------|-------------------------------|--|----------------|
| 08/19/2016 | 200052008 | 12,000.00 | LEARNING KEYS | 211 E 13 6291 00 999 6 30 000 | DEVELOPMENT FOR ADMINISTRATORS RETREAT ON JULY 27TH, 2016 LEARNING KEYS SUMMER | 201635 |
| 08/19/2016 | 200052008 | 1,200.00 | LEARNING KEYS | 211 E 13 6291 00 999 6 30 000 | PROFESSIONAL DEVELOPMENT LEARNING KEYS SUMMER | 201635 |
| 08/26/2016 | 200052059 | 16,250.00 | LEARNING KEYS | 211 E 13 6291 00 999 6 30 000 | PROFESSIONAL DEVELOPMENT LEARNING KEYS SUMMER | 201636 |
| 08/26/2016 | 200052059 | 3,125.00 | LEARNING KEYS | 211 E 13 6291 00 999 6 30 000 | PROFESSIONAL DEVELOPMENT LEARNING KEYS SUMMER | 201636 |
| 08/03/2016 | 200051910 | 1,500.00 | LEARNING KEYS | 255 E 13 6291 00 999 6 99 000 | PROFESSIONAL DEVELOPMENT LEARNING KEYS PROFESSIONAL | 201602 |
| 08/03/2016 | 200051910 | 500.00 | LEARNING KEYS | 255 E 13 6291 00 999 6 99 000 | DEVELOPMENT FOR ADMINISTRATORS RETREAT ON JULY 27TH, 2016 LEARNING KEYS PROFESSIONAL | 201602 |
| 08/26/2016 | 200052059 | 3,750.00 | LEARNING KEYS | 255 E 13 6291 00 999 6 99 000 | DEVELOPMENT FOR ADMINISTRATORS RETREAT ON JULY 27TH, 2016 LEARNING KEYS SUMMER | 201636 |
| 08/26/2016 | 200052059 | 625.00 | LEARNING KEYS | 255 E 13 6291 00 999 6 99 000 | PROFESSIONAL DEVELOPMENT LEARNING KEYS SUMMER | 201636 |
| 08/19/2016 | 200052008 | 3,000.00 | LEARNING KEYS | 255 E 13 6291 00 999 7 99 000 | PROFESSIONAL DEVELOPMENT LEARNING KEYS SUMMER | 201635 |
| 08/19/2016 | 200052008 | 300.00 | LEARNING KEYS | 255 E 13 6291 00 999 7 99 000 | PROFESSIONAL DEVELOPMENT LEARNING KEYS SUMMER | 201635 |
| 08/19/2016 | 200052009 | 135.00 | LEGAL DIGEST | 162 E 21 6411 00 999 0 23 000 | PROFESSIONAL DEVELOPMENT REGISTRATION FOR 2016 BACK TO SCHOOL WORKSHOP WITH JIM WALSH STACEY GLOSSON SEPTEMBER 15, 2016 | BTS3840 |
| 08/19/2016 | 200052010 | 54.09 | LEWIS, JERMAINE | 161 E 36 6411 00 999 0 91 000 | COACHES RETREAT BROKEN BOW OK MEAL REIMBURSE JULY 17-20-2016 | MEALS 7/ |
| 08/19/2016 | 161700169 | 76.00 | LOCK DOC INC. | 199 E 34 6399 00 999 0 99 000 | SUPPLIES | 41560 |
| 08/26/2016 | 161700189 | 16.00 | LOCK DOC INC. | 199 E 34 6399 00 999 0 99 000 | SUPPLIES | 41576 |
| 08/03/2016 | 161700114 | 205.00 | LOCK DOC INC. | 199 E 51 6399 00 999 0 99 000 | BUILDING MATERIALS JULY - AUGUST 2016 | 41496 |
| 08/11/2016 | 161700136 | 3.00 | LOCK DOC INC. | 199 E 51 6399 00 999 0 99 000 | BUILDING MATERIALS JULY - AUGUST 2016 | 41529 |
| 08/19/2016 | 161700169 | 3.00 | LOCK DOC INC. | 199 E 51 6399 00 999 0 99 000 | BUILDING MATERIALS JULY - AUGUST 2016 | 41553 |
| 08/19/2016 | 161700169 | 12.50 | LOCK DOC INC. | 199 E 51 6399 00 999 0 99 000 | BUILDING MATERIALS JULY - AUGUST 2016 | 41562 |
| 08/19/2016 | 161700169 | 2.00 | LOCK DOC INC. | 199 E 51 6399 00 999 0 99 000 | BUILDING MATERIALS JULY - AUGUST 2016 | 41556 |
| 08/26/2016 | 161700189 | 17.90 | LOCK DOC INC. | 199 E 51 6399 00 999 0 99 000 | BUILDING MATERIALS JULY - AUGUST 2016 | 41584 |
| 08/11/2016 | 200051953 | 596.25 | LONE STAR ATHLETIC D | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL WRIST BANDS FOR 2016 SEASON | WRIST BA |
| 08/11/2016 | 200051953 | 6.50 | LONE STAR ATHLETIC D | 161 E 36 6399 FB 999 0 91 000 | FOOTBALL WRIST BANDS FOR 2016 SEASON | WRIST BA |
| 08/19/2016 | 200052011 | 67.02 | LONGVIEW ASPHALT INC | 199 E 51 6397 05 999 0 99 000 | HOT MIX ASPHALT CENTRAL ADMIN PARKING LOT | 101690 |
| 08/19/2016 | 200052011 | 1,563.80 | LONGVIEW ASPHALT INC | 199 E 51 6399 15 999 0 99 000 | HOT MIX ASPHALT CENTRAL ADMIN PARKING LOT | 101690 |

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|------------|--------------|-----------|----------------------|-------------------------------|--|----------------|
| 08/26/2016 | 200052060 | 34,826.84 | LONGVIEW ASPHALT INC | 199 E 51 6399 15 999 0 99 000 | HOT MIX ASPHALT FOR CENTRAL PARKING LOT | 101825 |
| 08/26/2016 | 200052060 | 21,858.39 | LONGVIEW ASPHALT INC | 199 E 51 6399 15 999 0 99 000 | HOT MIX ASPHALT FOR CENTRAL PARKING LOT | 101857 |
| 08/03/2016 | 200051911 | 225.00 | LONGVIEW HIGH SCHOOL | 161 E 36 6412 VB 999 0 91 000 | VARSITY VOLLEYBALL ENTRY FEE | VB ENTRY |
| 08/19/2016 | 200052012 | 235.00 | LONGVIEW OCCUPATIONA | 199 E 34 6219 00 999 0 99 000 | LONGVIEW TOURN AUG 11, 12, 13 2016 | |
| 08/19/2016 | 200052012 | 235.00 | LONGVIEW OCCUPATIONA | 199 E 34 6219 00 999 0 99 000 | PHYSICALS AND RANDOM DRUG AND ALCOHOL SCREENING | 97083 |
| 08/03/2016 | 200051912 | 500.00 | LOUISIANA TECH UNIVE | 823 E 41 6499 00 999 0 99 000 | T.EMERSON, D. FRANCIS, B. HERRING, J. LEWIS | |
| 08/03/2016 | 200051912 | 500.00 | LOUISIANA TECH UNIVE | 823 E 41 6499 00 999 0 99 000 | LUCAS C KIRCHHOFF STUDENT ID# 102-49-942 FALL 2016 | ROB WARD |
| 08/03/2016 | 200051913 | 38.85 | LOWE'S | 199 E 51 6397 01 999 0 99 000 | CUSTODIAL SUPPLIES AND PARTS APRIL - JUNE 2016 | 967533 |
| 08/03/2016 | 200051913 | 199.68 | LOWE'S | 199 E 51 6397 01 999 0 99 000 | CUSTODIAL SUPPLIES AND PARTS APRIL - JUNE 2016 | 956746 |
| 08/03/2016 | 200051913 | 75.80 | LOWE'S | 199 E 51 6397 01 999 0 99 000 | CUSTODIAL SUPPLIES AND PARTS JULY 2016 - SEPT. 2016 | 967261 |
| 08/03/2016 | 200051913 | 131.68 | LOWE'S | 199 E 51 6397 03 999 0 99 000 | GROUPS SUPPLIES JULY - AUGUST 2016 | 967184 |
| 08/03/2016 | 200051913 | 23.60 | LOWE'S | 199 E 51 6399 00 999 0 99 000 | BUILDING MATERIALS JULY - AUGUST 2016 | 956959 |
| 08/03/2016 | 200051913 | 89.24 | LOWE'S | 199 E 51 6399 00 999 0 99 000 | BUILDING MATERIALS JULY - AUGUST 2016 | 968912 |
| 08/03/2016 | 200051913 | 22.48 | LOWE'S | 199 E 51 6399 00 999 0 99 000 | BUILDING MATERIALS JULY - AUGUST 2016 | 967879 |
| 08/19/2016 | 200052013 | 350.00 | MAKEMUSIC INC | 199 E 11 6399 17 001 0 99 000 | RENEWAL OF FINALE MUSIC SOFTWARE FOR HS BAND DIRECTORS | NS392360 |
| 08/19/2016 | 200052013 | 9.95 | MAKEMUSIC INC | 199 E 11 6399 17 001 0 99 000 | RENEWAL OF FINALE MUSIC SOFTWARE FOR HS BAND DIRECTORS | NS392360 |
| 08/19/2016 | 161700170 | 105.00 | MARRS, JOSHUA | 199 E 52 6219 00 999 0 91 000 | VOLLEYBALL VS LONVIEW VS WHITE OAK 9TH, JV, V - 08-05-2016 | SEC0805V |
| 08/11/2016 | 161700137 | 37.58 | MARTIN, RICKY | 199 E 51 6411 00 999 0 99 000 | IN-DISTRICT TRAVEL REIMBURSEMENT | MILES - |
| 08/11/2016 | 200051954 | 14,828.01 | MCCREARY VESELKA BRA | 199 L 00 2110 01 000 0 00 000 | ATTORNEY FEE JULY 2016 | ATTORNEY |
| 08/11/2016 | 200051955 | 14.74 | MEDCO SUPPLY COMPANY | 161 E 36 6399 04 999 0 91 000 | TRAINING FOR SUMMER PRACTICES FOR JULY & AUGUST 2016 | 42102342 |
| 08/26/2016 | 200052061 | 1,435.00 | MEGATRONICS INTERNAT | 199 E 34 6398 00 999 0 99 000 | HARDWARE AND SOFTWARE MAINT AGREEMENT | 16690 |
| 08/11/2016 | 161700138 | 71.26 | MELTON, MARK | 199 E 36 6411 17 001 0 99 000 | TRAVEL FOR PINE TREE HIGH SCHOOL BAND STAFF TO GO TO TEXAS BANDMASTER'S ASSOCIATION ANNUAL CONFERENCE 7/22-7/26/15 IN SAN ANTONIO, TEXAS | MEALS 7/ |
| 08/26/2016 | 161700190 | 2,212.50 | METRO GOLF CARS | 161 E 36 6269 01 999 0 91 000 | GOLF CARTS FOR FOOTBALL SEASON TO BE UTILIZED AT STADIUM | R054737 |
| 08/26/2016 | 161700190 | 1,856.28 | METRO GOLF CARS | 161 E 36 6269 01 999 0 91 000 | GOLF CARTS FOR FOOTBALL SEASON TO BE UTILIZED AT STADIUM | R054737 |

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|------------|--------------|----------|----------------------|-------------------------------|---|----------------|
| 08/26/2016 | 161700190 | 1,106.00 | METRO GOLF CARS | 161 E 36 6269 01 999 0 91 000 | GOLF CARTS FOR FOOTBALL SEASON TO BE UTILIZED AT STADIUM | R054737 |
| 08/26/2016 | 161700190 | 59.97 | METRO GOLF CARS | 161 E 36 6269 01 999 0 91 000 | GOLF CARTS FOR FOOTBALL SEASON TO BE UTILIZED AT STADIUM | R054737 |
| 08/26/2016 | 161700190 | 830.84 | METRO GOLF CARS | 161 E 36 6399 00 999 0 91 000 | CHARGER FOR ATHLETIC GOLF CART | 0586134- |
| 08/26/2016 | 161700190 | 15.00 | METRO GOLF CARS | 161 E 36 6399 00 999 0 91 000 | CHARGER FOR ATHLETIC GOLF CART | 0586134- |
| 08/11/2016 | 200051956 | 330.16 | MHC KENWORTH COMPANY | 199 E 34 6319 01 999 0 99 000 | PARTS | T0063560 |
| 08/11/2016 | 200051956 | 645.33 | MHC KENWORTH COMPANY | 199 E 34 6319 01 999 0 99 000 | PARTS | T0063560 |
| 08/26/2016 | 200052062 | 1,300.00 | MULLINS, CLAUDIA | 224 E 13 6219 00 999 7 23 000 | DEVELOPMENT OF SPECIAL EDUCATION FUNCTIONAL VOCATIONAL PROGRAM. AUGUST 18-19,2016 2016/2017 SCHOOL YEAR | 08/22 |
| 08/03/2016 | 200051914 | 132.00 | MULTI HEALTH SYSTEM | 224 E 31 6339 00 999 7 23 000 | TESTING FOR ALL SPED STUDENTS | I865423 |
| 08/03/2016 | 200051914 | 53.00 | MULTI HEALTH SYSTEM | 224 E 31 6339 00 999 7 23 000 | TESTING FOR ALL SPED STUDENTS | I865423 |
| 08/03/2016 | 200051914 | 399.00 | MULTI HEALTH SYSTEM | 224 E 31 6339 00 999 7 23 000 | TESTING FOR ALL SPED STUDENTS | I865423 |
| 08/03/2016 | 200051914 | 55.00 | MULTI HEALTH SYSTEM | 224 E 31 6339 00 999 7 23 000 | TESTING FOR ALL SPED STUDENTS | I865423 |
| 08/03/2016 | 200051914 | 55.00 | MULTI HEALTH SYSTEM | 224 E 31 6339 00 999 7 23 000 | TESTING FOR ALL SPED STUDENTS | I865423 |
| 08/03/2016 | 200051914 | 55.00 | MULTI HEALTH SYSTEM | 224 E 31 6339 00 999 7 23 000 | TESTING FOR ALL SPED STUDENTS | I865423 |
| 08/03/2016 | 200051914 | 52.43 | MULTI HEALTH SYSTEM | 224 E 31 6339 00 999 7 23 000 | TESTING FOR ALL SPED STUDENTS | I865423 |
| 08/03/2016 | 200051915 | 5.38 | MUNICIPAL SERVICES B | 199 E 36 6411 00 999 0 99 TOL | TOLLS: 6/19 & 6/21 S-1 SUBURBAN | KGP775 |
| 08/11/2016 | 200051957 | 3.26 | MUNICIPAL SERVICES B | 199 E 36 6411 00 999 0 99 TOL | TOLL FEE 7/1/16 FOR VEHICLE V6 | 17322698 |
| 08/02/2016 | 8171 | 400.00 | MUSIC THEATRE INTERN | 199 E 36 6299 64 001 0 99 000 | PERFORMANCE RIGHTS AND SUPPLIES FOR HIGH SCHOOL THEATRE FALL MUSICAL "WILLY WONKA". | 6061570 |
| 08/19/2016 | 200052014 | 530.00 | NANTZE INC | 199 E 11 6248 34 999 0 99 000 | NETWORK DROPS - 2 HS CAFE/4 PARKWAY SPECIAL ED | 34573 |
| 08/19/2016 | 200052014 | 600.00 | NANTZE INC | 199 E 11 6248 34 999 0 99 000 | NETWORK DROPS - 2 HS CAFE/4 PARKWAY SPECIAL ED | 34573 |
| 08/19/2016 | 200052014 | 0.00 | NANTZE INC | 199 E 53 6249 34 999 0 99 000 | NETWORK DROPS - 2 HS CAFE/4 PARKWAY SPECIAL ED | 34573 |
| 08/03/2016 | 161700115 | 236.85 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |
| 08/03/2016 | 161700115 | 212.85 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |
| 08/03/2016 | 161700115 | 171.80 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |
| 08/03/2016 | 161700115 | 263.80 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |
| 08/03/2016 | 161700115 | 74.50 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |
| 08/03/2016 | 161700115 | 178.50 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |
| 08/03/2016 | 161700115 | 60.95 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |
| 08/03/2016 | 161700115 | 22.20 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |
| 08/03/2016 | 161700115 | 24.50 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |

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|------------|--------------|---------|---------------------|-------------------------------|---------------------------------|----------------|
| 08/03/2016 | 161700115 | 4.60 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |
| 08/03/2016 | 161700115 | 4.60 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |
| 08/03/2016 | 161700115 | 4.60 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |
| 08/03/2016 | 161700115 | 4.60 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |
| 08/03/2016 | 161700115 | 4.60 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |
| 08/03/2016 | 161700115 | 4.60 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |
| 08/03/2016 | 161700115 | 4.60 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |
| 08/03/2016 | 161700115 | 4.60 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |
| 08/03/2016 | 161700115 | 4.60 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |
| 08/03/2016 | 161700115 | 4.60 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |
| 08/03/2016 | 161700115 | 4.60 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |
| 08/03/2016 | 161700115 | 4.60 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |
| 08/03/2016 | 161700115 | 4.60 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |
| 08/03/2016 | 161700115 | 4.60 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |
| 08/03/2016 | 161700115 | 4.60 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |
| 08/03/2016 | 161700115 | 4.60 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |
| 08/03/2016 | 161700115 | 4.60 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |
| 08/03/2016 | 161700115 | 4.60 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |
| 08/03/2016 | 161700115 | 4.60 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |
| 08/03/2016 | 161700115 | 185.00 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |
| 08/03/2016 | 161700115 | 367.20 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |
| 08/03/2016 | 161700115 | 492.75 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |
| 08/03/2016 | 161700115 | 73.50 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |
| 08/03/2016 | 161700115 | 38.70 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |
| 08/03/2016 | 161700115 | 16.40 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |
| 08/03/2016 | 161700115 | -684.05 | NASCO | 199 E 11 6396 00 102 0 99 000 | PARKWAY ELEMENTARY ART SUPPLIES | 32588 |
| 08/11/2016 | 161700139 | 325.00 | NATIONAL GUARANTEED | 199 E 34 6249 02 999 0 99 000 | SEAT REPAIR V2 | 19873 |
| 08/11/2016 | 161700139 | -100.00 | NATIONAL GUARANTEED | 199 E 34 6249 02 999 0 99 000 | CM FOR INV 19873 SEAT REPAIR | 19874 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|----------|-------------------|---------------------------------|---|----------------|
| 08/11/2016 | 200051958 | 23.04 | NATIONAL WHOLESAL | S 199 E 51 6399 00 999 0 99 000 | V2 PREVENTATIVE MAINTENANCE BUILDING MATERIALS JULY - AUGUST 2016 | S1960271 |
| 08/11/2016 | 200051958 | 12.54 | NATIONAL WHOLESAL | S 199 E 51 6399 00 999 0 99 000 | BUILDING MATERIALS JULY 27 - AUGUST 2016 | S1975672 |
| 08/19/2016 | 200052015 | 94.31 | NATIONAL WHOLESAL | S 199 E 51 6399 00 999 0 99 000 | BUILDING MATERIALS JULY - AUGUST 2016 | S1973658 |
| 08/19/2016 | 200052015 | 37.19 | NATIONAL WHOLESAL | S 199 E 51 6399 00 999 0 99 000 | BUILDING MATERIALS JULY - AUGUST 2016 | S1974225 |
| 08/19/2016 | 200052015 | 67.00 | NATIONAL WHOLESAL | S 199 E 51 6399 00 999 0 99 000 | BUILDING MATERIALS JULY - AUGUST 2016 | S1975275 |
| 08/11/2016 | 200051959 | 512.50 | NCS PEARSON, INC. | 163 E 31 6339 DY 999 0 99 000 | DYSLEXIA ASSESSMENT MATERIALS | 10788687 |
| 08/11/2016 | 200051959 | 425.50 | NCS PEARSON, INC. | 163 E 31 6339 DY 999 0 99 000 | DYSLEXIA ASSESSMENT MATERIALS | 10788687 |
| 08/11/2016 | 200051959 | 900.00 | NCS PEARSON, INC. | 163 E 31 6339 DY 999 0 99 000 | DYSLEXIA ASSESSMENT MATERIALS | 10788687 |
| 08/11/2016 | 200051959 | 550.00 | NCS PEARSON, INC. | 163 E 31 6339 DY 999 0 99 000 | DYSLEXIA ASSESSMENT MATERIALS | 10788687 |
| 08/11/2016 | 200051959 | 114.50 | NCS PEARSON, INC. | 163 E 31 6339 DY 999 0 99 000 | DYSLEXIA ASSESSMENT MATERIALS | 10788687 |
| 08/11/2016 | 200051959 | 100.10 | NCS PEARSON, INC. | 163 E 31 6339 DY 999 0 99 000 | DYSLEXIA ASSESSMENT MATERIALS | 10788687 |
| 08/19/2016 | 200052016 | 595.00 | NCS PEARSON, INC. | 224 E 31 6339 00 999 7 23 000 | TESTING MATERIALS FOR SPED STUDENTS | 10798559 |
| 08/19/2016 | 200052016 | 83.00 | NCS PEARSON, INC. | 224 E 31 6339 00 999 7 23 000 | TESTING MATERIALS FOR SPED STUDENTS | 10798559 |
| 08/19/2016 | 200052016 | 83.00 | NCS PEARSON, INC. | 224 E 31 6339 00 999 7 23 000 | TESTING MATERIALS FOR SPED STUDENTS | 10798559 |
| 08/19/2016 | 200052016 | 50.00 | NCS PEARSON, INC. | 224 E 31 6339 00 999 7 23 000 | TESTING MATERIALS FOR SPED STUDENTS | 10798559 |
| 08/19/2016 | 200052016 | 50.00 | NCS PEARSON, INC. | 224 E 31 6339 00 999 7 23 000 | TESTING MATERIALS FOR SPED STUDENTS | 10798559 |
| 08/19/2016 | 200052016 | 1,400.00 | NCS PEARSON, INC. | 224 E 31 6339 00 999 7 23 000 | TESTING MATERIALS FOR SPED STUDENTS | 10798559 |
| 08/19/2016 | 200052016 | 77.00 | NCS PEARSON, INC. | 224 E 31 6339 00 999 7 23 000 | TESTING MATERIALS FOR SPED STUDENTS | 10798559 |
| 08/19/2016 | 200052016 | 77.00 | NCS PEARSON, INC. | 224 E 31 6339 00 999 7 23 000 | TESTING MATERIALS FOR SPED STUDENTS | 10798559 |
| 08/19/2016 | 200052016 | 120.75 | NCS PEARSON, INC. | 224 E 31 6339 00 999 7 23 000 | TESTING MATERIALS FOR SPED STUDENTS | 10798559 |
| 08/19/2016 | 200052016 | 847.00 | NCS PEARSON, INC. | 224 E 31 6339 00 999 7 23 000 | TESTING AND EVALUATIONS FOR SPED STUDENTS | 10798992 |
| 08/19/2016 | 200052016 | 330.00 | NCS PEARSON, INC. | 224 E 31 6339 00 999 7 23 000 | TESTING AND EVALUATIONS FOR SPED STUDENTS | 10798992 |
| 08/19/2016 | 200052016 | 88.70 | NCS PEARSON, INC. | 224 E 31 6339 00 999 7 23 000 | TESTING AND EVALUATIONS FOR SPED STUDENTS | 10798992 |
| 08/19/2016 | 200052016 | 65.10 | NCS PEARSON, INC. | 224 E 31 6339 00 999 7 23 000 | TESTING AND EVALUATIONS FOR SPED STUDENTS | 10798992 |
| 08/19/2016 | 200052016 | 94.80 | NCS PEARSON, INC. | 224 E 31 6339 00 999 7 23 000 | TESTING AND EVALUATIONS FOR SPED STUDENTS | 10798992 |
| 08/19/2016 | 200052016 | 89.00 | NCS PEARSON, INC. | 224 E 31 6339 00 999 7 23 000 | TESTING AND EVALUATIONS FOR SPED STUDENTS | 10798992 |
| 08/19/2016 | 200052016 | 75.74 | NCS PEARSON, INC. | 224 E 31 6339 00 999 7 23 000 | TESTING AND EVALUATIONS FOR SPED STUDENTS | 10798992 |
| 08/19/2016 | 200052017 | 84.00 | NCTC | 199 E 41 6219 00 750 0 99 P00 | NATIONAL BACKGROUND CHECKS #02 MTH 07/18, 07/20, 07/25, 08/01-03, 08/08-10, 08/12 | 445204 |
| 08/11/2016 | 161700140 | 385.32 | NOBLE ENTERPRISES | 199 E 41 6299 00 750 0 99 000 | ARMORED SERVICES 7/5, 7/7, 7/12, 7/14, 7/19, 7/21 | 16-07108 |
| 08/19/2016 | 161700171 | 256.88 | NOBLE ENTERPRISES | 199 E 41 6299 00 750 0 99 000 | ARMORED SERVICES: 07/26, | 16-08059 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|--------|----------------------|-------------------------------|---|----------------|
| 08/26/2016 | 200052063 | 10.81 | NORTH TEXAS TOLLWAY | 199 E 36 6411 00 999 0 99 TOL | 07/28, 08/02, AND 08/04/16. TOLL FEES FOR #S-2 2013 SUBURBAN PLATE# 111-6585 ON 07/26/16 | 77397535 |
| 08/03/2016 | 200051916 | 15.98 | OFFICE DEPOT- ECOMME | 199 E 23 6399 00 102 0 99 000 | PARKWAY ELEMENTARY FOLDERS FOR STAFF HANDBOOK | 85082654 |
| 08/26/2016 | 200052064 | 187.74 | OFFICE DEPOT- ECOMME | 199 E 41 6396 00 750 0 99 PRO | BOARD OF TRUSTEES FRAMES FOR TIMELESS FRAMES(R) JORDAN FRAME, 8" X 10", BLACK/GOLD ITEM #408603 7 @ 26.820 EACH TOTALING \$187.74 | 85363126 |
| 08/11/2016 | 200051960 | 188.94 | OFFICE DEPOT- ECOMME | 199 E 41 6399 00 750 0 99 P00 | PERSONNEL FOLDERS | 85101495 |
| 08/11/2016 | 200051960 | 81.18 | OFFICE DEPOT- ECOMME | 199 E 52 6399 03 999 0 99 000 | CLEAR PLASTIC SLEEVES FOR BADGES | 85120355 |
| 08/11/2016 | 200051960 | 88.92 | OFFICE DEPOT- ECOMME | 199 E 52 6399 03 999 0 99 000 | CLEAR PLASTIC SLEEVES FOR BADGES | 85120355 |
| 08/03/2016 | 200051917 | 102.00 | OLMSTED-KIRK | 199 E 51 6397 01 001 0 99 000 | CUSTODIAL SUPPLIES FOR H.S. (JULY ORDER) | 3731005 |
| 08/03/2016 | 200051917 | 226.00 | OLMSTED-KIRK | 199 E 51 6397 01 001 0 99 000 | CUSTODIAL SUPPLIES FOR H.S. (JULY ORDER) | 3731005 |
| 08/03/2016 | 200051917 | 193.25 | OLMSTED-KIRK | 199 E 51 6397 01 001 0 99 000 | CUSTODIAL SUPPLIES FOR H.S. (JULY ORDER) | 3731005 |
| 08/03/2016 | 200051917 | 216.50 | OLMSTED-KIRK | 199 E 51 6397 01 001 0 99 000 | CUSTODIAL SUPPLIES FOR H.S. (JULY ORDER) | 3731005 |
| 08/19/2016 | 200052018 | 113.00 | OLMSTED-KIRK | 199 E 51 6397 01 043 0 99 000 | CUSTODIAL SUPPLIES FOR M5/6 | 3739597 |
| 08/19/2016 | 200052018 | 108.25 | OLMSTED-KIRK | 199 E 51 6397 01 043 0 99 000 | CUSTODIAL SUPPLIES FOR M5/6 | 3739597 |
| 08/19/2016 | 200052018 | 44.00 | OLMSTED-KIRK | 199 E 51 6397 01 043 0 99 000 | CUSTODIAL SUPPLIES FOR M5/6 | 3739597 |
| 08/19/2016 | 200052018 | 86.40 | OLMSTED-KIRK | 199 E 51 6397 01 043 0 99 000 | CUSTODIAL SUPPLIES FOR M5/6 | 3739597 |
| 08/19/2016 | 200052018 | 21.00 | OLMSTED-KIRK | 199 E 51 6397 01 043 0 99 000 | CUSTODIAL SUPPLIES FOR M5/6 | 3739597 |
| 08/19/2016 | 200052018 | 38.00 | OLMSTED-KIRK | 199 E 51 6397 01 043 0 99 000 | CUSTODIAL SUPPLIES FOR M5/6 | 3739597 |
| 08/19/2016 | 200052018 | 37.50 | OLMSTED-KIRK | 199 E 51 6397 01 043 0 99 000 | CUSTODIAL SUPPLIES FOR M5/6 | 3739597 |
| 08/19/2016 | 200052018 | 7.50 | OLMSTED-KIRK | 199 E 51 6397 01 043 0 99 000 | CUSTODIAL SUPPLIES FOR M5/6 | 3739597 |
| 08/19/2016 | 200052018 | 5.10 | OLMSTED-KIRK | 199 E 51 6397 01 043 0 99 000 | CUSTODIAL SUPPLIES FOR M5/6 | 3739597 |
| 08/11/2016 | 200051961 | 28.80 | OLMSTED-KIRK | 199 E 51 6397 01 103 0 99 000 | CUSTODIAL SUPPLIES FOR PRIM. (JULY ORDER) | 3735610 |
| 08/10/2016 | 8122 | 25.46 | OREILLY AUTOMOTIVE I | 199 E 34 6319 01 999 0 99 000 | PARTS FOR TRANSPORTATION VEHICLES | 0839-375 |
| 08/10/2016 | 8122 | 64.18 | OREILLY AUTOMOTIVE I | 199 E 34 6319 01 999 0 99 000 | PARTS FOR TRANSPORTATION VEHICLES | 0839-379 |
| 08/26/2016 | 200052065 | 200.00 | PAR | 224 E 31 6339 00 999 7 23 000 | TESTING FOR SPED STUDENTS | 779383-1 |
| 08/26/2016 | 200052065 | 20.00 | PAR | 224 E 31 6339 00 999 7 23 000 | TESTING FOR SPED STUDENTS | 779383-1 |
| 08/03/2016 | 200051918 | 30.71 | PARSONS, CRISTI | 263 E 13 6411 00 999 6 25 000 | MEAL REIMBURSEMENT FOR DUAL LANGUAGE INSTITUTE TRAINING IN KELLER ISD ON JULY 25TH-27TH | MEALS 7/ |
| 08/03/2016 | 161700116 | 39.57 | PEGUES HURST MOTOR C | 199 E 34 6319 01 999 0 99 000 | PARTS | 630171 |
| 08/03/2016 | 161700116 | 65.79 | PEGUES HURST MOTOR C | 199 E 34 6319 01 999 0 99 000 | PARTS | 630171 |
| 08/19/2016 | 161700172 | 122.74 | PENDERS MUSIC COMPAN | 199 E 11 6399 17 001 0 99 000 | PURCHASE PRINTED MUSIC AND SUPPLIES FOR PINE TREE HIGH SCHOOL BAND | 292820 |
| 08/19/2016 | 161700172 | 412.56 | PENDERS MUSIC COMPAN | 199 E 11 6399 17 001 0 99 000 | PURCHASE PRINTED MUSIC AND SUPPLIES FOR PINE TREE HIGH SCHOOL BAND | 292738 |
| 08/11/2016 | 161700141 | 792.00 | PENNELLO, ROBERT | 487 E 36 6399 FB 999 0 91 000 | FOOTBALL CAMP T SHIRTS 7TH THRU 9TH AUG 1,2,3 2016 | TH201684 |
| 08/11/2016 | 161700141 | 65.34 | PENNELLO, ROBERT | 487 E 36 6399 FB 999 0 91 000 | FOOTBALL CAMP T SHIRTS 7TH | TH201684 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|-----------|----------------------|-------------------------------|---|----------------|
| 08/19/2016 | 200052019 | 18,860.00 | PERDUE, BRANDON, FIE | 199 E 41 6211 00 702 0 99 000 | THRU 9TH AUG 1,2,3 2016 PROFESSIONAL SERVICES RENDERED IN SUCCESSFULLY COMPLETING THE 2013 #3 AUDIT AFFECTS THE 2013/2014 SCHOOL YEAR. | IVC00031 |
| 08/11/2016 | 161700142 | 118.01 | PERRY, MARK | 199 E 36 6411 17 041 0 99 000 | MEALS FOR TBA CONVENTION JULY 20-24, 2016 IN SAN ANTONIO, TEXAS | MEALS 7/ |
| 08/18/2016 | 200051983 | 4,000.00 | PINE TREE ISD PETTY | 161 A 00 1102 00 000 0 00 000 | START UP MONEY FOR ATHLETICS | ATHLETIC |
| 08/11/2016 | 200051962 | 10.70 | PINE TREE ISD PETTY | 199 A 00 1102 00 000 0 00 000 | BUSINESS OFFICE PETTY CASH DISBURSEMENTS | BUSINESS |
| 08/03/2016 | 200051919 | 900.00 | PINE TREE ISD PETTY | 240 A 00 1102 00 000 0 00 000 | LUNCH START UP MONEY FOR CASH BOXES - ALL CAMPUSES | LUNCH ST |
| 08/11/2016 | 200051963 | 100.00 | PINE TREE ISD PETTY | 486 E 11 6399 35 001 0 99 000 | CASH ON HAND TO MAKE CHANGE IN THE BISTRO | CASH 16/ |
| 08/02/2016 | 8172 | 69.90 | PIZZA HUT-LONGVIEW | 199 E 51 6499 00 999 0 99 000 | LUNCH FOR GREGG COUNTY EMPLOYEES THAT ARE RESURFACING PARKING LOT AT CENTRAL ADMINISTRATION | 0001 |
| 08/11/2016 | 200051964 | 174.59 | PRO STAR RENTAL LONG | 199 E 51 6269 00 999 0 99 000 | RENTAL OF EQUIPMENT JULY 2016 JUNE 2017 | 355924 |
| 08/26/2016 | 200052066 | 45.90 | PRO STAR RENTAL LONG | 199 E 51 6269 00 999 0 99 000 | RENTAL OF EQUIPMENT JULY 2016 JUNE 2017 | 356177 |
| 08/26/2016 | 200052066 | 33.15 | PRO STAR RENTAL LONG | 199 E 51 6269 00 999 0 99 000 | RENTAL OF EQUIPMENT JULY 2016 JUNE 2017 | 356246 |
| 08/26/2016 | 200052067 | 580.50 | PRO-MOTIONS/GRAFF-X | 480 E 23 6399 00 103 0 99 000 | PRIMARY STAFF BACK TO SCHOOL T-SHIRTS | 28862 |
| 08/26/2016 | 200052067 | 135.20 | PRO-MOTIONS/GRAFF-X | 480 E 23 6399 00 103 0 99 000 | PRIMARY STAFF BACK TO SCHOOL T-SHIRTS | 28862 |
| 08/26/2016 | 200052068 | 189.89 | PROCELLS OFFICE PROD | 161 E 36 6399 00 999 0 91 000 | OFFICE CHAIRS HIGHBACK AND SIDE CHAIRS FOR ATHLETIC OFFICE | 122097 |
| 08/26/2016 | 200052068 | 332.78 | PROCELLS OFFICE PROD | 161 E 36 6399 00 999 0 91 000 | OFFICE CHAIRS HIGHBACK AND SIDE CHAIRS FOR ATHLETIC OFFICE | 122097 |
| 08/26/2016 | 200052068 | 15.00 | PROCELLS OFFICE PROD | 161 E 36 6399 00 999 0 91 000 | OFFICE CHAIRS HIGHBACK AND SIDE CHAIRS FOR ATHLETIC OFFICE | 122097 |
| 08/26/2016 | 200052068 | 18.08 | PROCELLS OFFICE PROD | 199 E 11 6399 09 001 0 99 000 | SUPPLIES FOR YEARBOOK, ENGLISH AND ADMIN | 122085 |
| 08/11/2016 | 200051965 | 176.70 | PROCELLS OFFICE PROD | 199 E 11 6399 15 001 0 99 000 | SUPPLIES FOR ADMINISTRATION, CTE, MATH AND LIFE SKILLS | 122037 |
| 08/11/2016 | 200051965 | 139.20 | PROCELLS OFFICE PROD | 199 E 11 6399 15 001 0 99 000 | SUPPLIES FOR ADMINISTRATION, CTE, MATH AND LIFE SKILLS | 122037 |
| 08/11/2016 | 200051965 | 87.50 | PROCELLS OFFICE PROD | 199 E 11 6399 15 001 0 99 000 | SUPPLIES FOR ADMINISTRATION, CTE, MATH AND LIFE SKILLS | 122037 |
| 08/11/2016 | 200051965 | 84.00 | PROCELLS OFFICE PROD | 199 E 11 6399 15 001 0 99 000 | SUPPLIES FOR ADMINISTRATION, CTE, MATH AND LIFE SKILLS | 122037 |
| 08/11/2016 | 200051965 | 84.00 | PROCELLS OFFICE PROD | 199 E 11 6399 15 001 0 99 000 | SUPPLIES FOR ADMINISTRATION, CTE, MATH AND LIFE SKILLS | 122037 |
| 08/11/2016 | 200051965 | 87.50 | PROCELLS OFFICE PROD | 199 E 11 6399 15 001 0 99 000 | SUPPLIES FOR ADMINISTRATION, CTE, MATH AND LIFE SKILLS | 122037 |
| 08/11/2016 | 200051965 | 87.50 | PROCELLS OFFICE PROD | 199 E 11 6399 15 001 0 99 000 | SUPPLIES FOR ADMINISTRATION, CTE, MATH AND LIFE SKILLS | 122037 |
| 08/11/2016 | 200051965 | 87.50 | PROCELLS OFFICE PROD | 199 E 11 6399 15 001 0 99 000 | SUPPLIES FOR ADMINISTRATION, CTE, MATH AND LIFE SKILLS | 122037 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|--------|----------------------|-------------------------------|--|----------------|
| 08/11/2016 | 200051965 | 63.60 | PROCELLS OFFICE PROD | 199 E 11 6399 15 001 0 99 000 | CTE, MATH AND LIFE SKILLS SUPPLIES FOR ADMINISTRATION, | 122037 |
| 08/11/2016 | 200051965 | 25.50 | PROCELLS OFFICE PROD | 199 E 11 6399 15 001 0 99 000 | CTE, MATH AND LIFE SKILLS SUPPLIES FOR ADMINISTRATION, | 122037 |
| 08/11/2016 | 200051965 | 52.35 | PROCELLS OFFICE PROD | 199 E 11 6399 15 001 0 99 000 | CTE, MATH AND LIFE SKILLS SUPPLIES FOR ADMINISTRATION, | 122037 |
| 08/11/2016 | 200051965 | 62.97 | PROCELLS OFFICE PROD | 199 E 11 6399 15 001 0 99 000 | CTE, MATH AND LIFE SKILLS SUPPLIES FOR ADMINISTRATION, | 122037 |
| 08/11/2016 | 200051965 | 39.98 | PROCELLS OFFICE PROD | 199 E 11 6399 15 001 0 99 000 | CTE, MATH AND LIFE SKILLS SUPPLIES FOR ADMINISTRATION, | 122037 |
| 08/11/2016 | 200051965 | 41.98 | PROCELLS OFFICE PROD | 199 E 11 6399 15 001 0 99 000 | CTE, MATH AND LIFE SKILLS SUPPLIES FOR ADMINISTRATION, | 122037 |
| 08/11/2016 | 200051965 | 41.98 | PROCELLS OFFICE PROD | 199 E 11 6399 15 001 0 99 000 | CTE, MATH AND LIFE SKILLS SUPPLIES FOR ADMINISTRATION, | 122037 |
| 08/11/2016 | 200051965 | 41.98 | PROCELLS OFFICE PROD | 199 E 11 6399 15 001 0 99 000 | CTE, MATH AND LIFE SKILLS SUPPLIES FOR ADMINISTRATION, | 122037 |
| 08/11/2016 | 200051965 | 41.98 | PROCELLS OFFICE PROD | 199 E 11 6399 15 001 0 99 000 | CTE, MATH AND LIFE SKILLS SUPPLIES FOR ADMINISTRATION, | 122037 |
| 08/11/2016 | 200051965 | 41.98 | PROCELLS OFFICE PROD | 199 E 11 6399 15 001 0 99 000 | CTE, MATH AND LIFE SKILLS SUPPLIES FOR ADMINISTRATION, | 122037 |
| 08/11/2016 | 200051965 | 88.35 | PROCELLS OFFICE PROD | 199 E 11 6399 15 001 0 99 000 | CTE, MATH AND LIFE SKILLS SUPPLIES FOR ADMINISTRATION, | 122037 |
| 08/11/2016 | 200051965 | 41.98 | PROCELLS OFFICE PROD | 199 E 11 6399 15 001 0 99 000 | CTE, MATH AND LIFE SKILLS SUPPLIES FOR ADMINISTRATION, | 122037 |
| 08/11/2016 | 200051965 | 122.40 | PROCELLS OFFICE PROD | 199 E 11 6399 15 001 0 99 000 | CTE, MATH AND LIFE SKILLS SUPPLIES FOR ADMINISTRATION, | 122037 |
| 08/26/2016 | 200052068 | 57.87 | PROCELLS OFFICE PROD | 199 E 11 6399 23 001 0 99 000 | SUPPLIES FOR YEARBOOK, ENGLISH AND ADMIN | 122085 |
| 08/26/2016 | 200052068 | 3.78 | PROCELLS OFFICE PROD | 199 E 11 6399 23 001 0 99 000 | SUPPLIES FOR YEARBOOK, ENGLISH AND ADMIN | 122085 |
| 08/26/2016 | 200052068 | 15.58 | PROCELLS OFFICE PROD | 199 E 11 6399 23 001 0 99 000 | SUPPLIES FOR YEARBOOK, ENGLISH AND ADMIN | 122085 |
| 08/26/2016 | 200052068 | 26.49 | PROCELLS OFFICE PROD | 199 E 11 6399 23 001 0 99 000 | SUPPLIES FOR YEARBOOK, ENGLISH AND ADMIN | 122085 |
| 08/26/2016 | 200052068 | 27.39 | PROCELLS OFFICE PROD | 199 E 11 6399 23 001 0 99 000 | SUPPLIES FOR YEARBOOK, ENGLISH AND ADMIN | 122085 |
| 08/26/2016 | 200052068 | 1.95 | PROCELLS OFFICE PROD | 199 E 11 6399 23 001 0 99 000 | SUPPLIES FOR YEARBOOK, ENGLISH AND ADMIN | 122085 |
| 08/11/2016 | 200051965 | 91.60 | PROCELLS OFFICE PROD | 199 E 11 6399 35 001 0 99 000 | SUPPLIES FOR ADMINISTRATION, CTE, MATH AND LIFE SKILLS | 122037 |
| 08/11/2016 | 200051965 | 43.49 | PROCELLS OFFICE PROD | 199 E 11 6399 35 001 0 99 000 | SUPPLIES FOR ADMINISTRATION, CTE, MATH AND LIFE SKILLS | 122037 |
| 08/11/2016 | 200051965 | 56.90 | PROCELLS OFFICE PROD | 199 E 11 6399 35 001 0 99 000 | SUPPLIES FOR ADMINISTRATION, CTE, MATH AND LIFE SKILLS | 122037 |
| 08/26/2016 | 200052068 | 178.89 | PROCELLS OFFICE PROD | 199 E 11 6399 76 001 0 22 000 | FILE CABINET FOR NURSE'S OFFICE AT PARKWAY ELEMENTARY | 122058 |
| 08/26/2016 | 200052068 | 4.39 | PROCELLS OFFICE PROD | 199 E 11 6399 76 001 0 22 000 | AND DRY ERASE BOARD FOR CTE FILE CABINET FOR NURSE'S | 122058 |
| 08/11/2016 | 200051965 | 3.87 | PROCELLS OFFICE PROD | 199 E 11 6399 LF 001 0 99 000 | OFFICE AT PARKWAY ELEMENTARY AND DRY ERASE BOARD FOR CTE | 122037 |
| 08/11/2016 | 200051965 | 7.19 | PROCELLS OFFICE PROD | 199 E 11 6399 LF 001 0 99 000 | SUPPLIES FOR ADMINISTRATION, CTE, MATH AND LIFE SKILLS | 122037 |
| 08/11/2016 | 200051965 | 6.99 | PROCELLS OFFICE PROD | 199 E 11 6399 LF 001 0 99 000 | SUPPLIES FOR ADMINISTRATION, CTE, MATH AND LIFE SKILLS | 122037 |
| 08/11/2016 | 200051965 | 7.19 | PROCELLS OFFICE PROD | 199 E 11 6399 LF 001 0 99 000 | SUPPLIES FOR ADMINISTRATION, CTE, MATH AND LIFE SKILLS | 122037 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|--------|----------------------|-------------------------------|---|----------------|
| 08/11/2016 | 200051965 | 7.19 | PROCELLS OFFICE PROD | 199 E 11 6399 LF 001 0 99 000 | CTE, MATH AND LIFE SKILLS SUPPLIES FOR ADMINISTRATION, | 122037 |
| 08/11/2016 | 200051965 | 17.38 | PROCELLS OFFICE PROD | 199 E 11 6399 LF 001 0 99 000 | CTE, MATH AND LIFE SKILLS SUPPLIES FOR ADMINISTRATION, | 122037 |
| 08/11/2016 | 200051965 | 10.17 | PROCELLS OFFICE PROD | 199 E 11 6399 LF 001 0 99 000 | CTE, MATH AND LIFE SKILLS SUPPLIES FOR ADMINISTRATION, | 122037 |
| 08/11/2016 | 200051965 | 8.38 | PROCELLS OFFICE PROD | 199 E 11 6399 LF 001 0 99 000 | CTE, MATH AND LIFE SKILLS SUPPLIES FOR ADMINISTRATION, | 122037 |
| 08/11/2016 | 200051965 | 25.18 | PROCELLS OFFICE PROD | 199 E 11 6399 LF 001 0 99 000 | CTE, MATH AND LIFE SKILLS SUPPLIES FOR ADMINISTRATION, | 122037 |
| 08/11/2016 | 200051965 | 6.19 | PROCELLS OFFICE PROD | 199 E 11 6399 LF 001 0 99 000 | CTE, MATH AND LIFE SKILLS SUPPLIES FOR ADMINISTRATION, | 122037 |
| 08/11/2016 | 200051965 | 3.25 | PROCELLS OFFICE PROD | 199 E 11 6399 LF 001 0 99 000 | CTE, MATH AND LIFE SKILLS SUPPLIES FOR ADMINISTRATION, | 122037 |
| 08/11/2016 | 200051965 | 8.25 | PROCELLS OFFICE PROD | 199 E 11 6399 LF 001 0 99 000 | CTE, MATH AND LIFE SKILLS SUPPLIES FOR ADMINISTRATION, | 122037 |
| 08/11/2016 | 200051965 | 28.45 | PROCELLS OFFICE PROD | 199 E 11 6399 LF 001 0 99 000 | CTE, MATH AND LIFE SKILLS SUPPLIES FOR ADMINISTRATION, | 122037 |
| 08/11/2016 | 200051965 | 14.84 | PROCELLS OFFICE PROD | 199 E 11 6399 LF 001 0 99 000 | CTE, MATH AND LIFE SKILLS SUPPLIES FOR ADMINISTRATION, | 122037 |
| 08/11/2016 | 200051965 | 20.99 | PROCELLS OFFICE PROD | 199 E 11 6399 LF 001 0 99 000 | CTE, MATH AND LIFE SKILLS SUPPLIES FOR ADMINISTRATION, | 122037 |
| 08/11/2016 | 200051965 | 19.74 | PROCELLS OFFICE PROD | 199 E 11 6399 LF 001 0 99 000 | CTE, MATH AND LIFE SKILLS SUPPLIES FOR ADMINISTRATION, | 122037 |
| 08/11/2016 | 200051965 | 3.79 | PROCELLS OFFICE PROD | 199 E 11 6399 LF 001 0 99 000 | CTE, MATH AND LIFE SKILLS SUPPLIES FOR ADMINISTRATION, | 122037 |
| 08/11/2016 | 200051965 | 9.72 | PROCELLS OFFICE PROD | 199 E 11 6399 LF 001 0 99 000 | CTE, MATH AND LIFE SKILLS SUPPLIES FOR ADMINISTRATION, | 122037 |
| 08/11/2016 | 200051965 | 375.69 | PROCELLS OFFICE PROD | 199 E 23 6399 00 001 0 99 000 | CTE, MATH AND LIFE SKILLS SUPPLIES FOR ADMINISTRATION, | 122037 |
| 08/11/2016 | 200051965 | 21.10 | PROCELLS OFFICE PROD | 199 E 23 6399 00 001 0 99 000 | CTE, MATH AND LIFE SKILLS SUPPLIES FOR ADMINISTRATION, | 122037 |
| 08/11/2016 | 200051965 | 2.65 | PROCELLS OFFICE PROD | 199 E 23 6399 00 001 0 99 000 | CTE, MATH AND LIFE SKILLS SUPPLIES FOR ADMINISTRATION, | 122037 |
| 08/11/2016 | 200051965 | 11.59 | PROCELLS OFFICE PROD | 199 E 23 6399 00 001 0 99 000 | CTE, MATH AND LIFE SKILLS SUPPLIES FOR ADMINISTRATION, | 122037 |
| 08/26/2016 | 200052068 | 3.98 | PROCELLS OFFICE PROD | 199 E 23 6399 00 001 0 99 000 | SUPPLIES FOR YEARBOOK, ENGLISH AND ADMIN | 122085 |
| 08/11/2016 | 200051965 | 10.00 | PROCELLS OFFICE PROD | 199 E 23 6399 00 041 0 99 000 | NAME PLATE FOR NEW ASSISTANT PRINCIPAL | 122031 |
| 08/11/2016 | 200051965 | 19.15 | PROCELLS OFFICE PROD | 199 E 23 6399 00 041 0 99 000 | NAME PLATE FOR NEW ASSISTANT PRINCIPAL | 122031 |
| 08/11/2016 | 200051965 | 19.29 | PROCELLS OFFICE PROD | 199 E 23 6399 00 041 0 99 000 | NAME PLATE FOR NEW ASSISTANT PRINCIPAL | 122031 |
| 08/11/2016 | 200051965 | 8.59 | PROCELLS OFFICE PROD | 199 E 23 6399 00 041 0 99 000 | NAME PLATE FOR NEW ASSISTANT PRINCIPAL | 122031 |
| 08/26/2016 | 200052068 | 16.45 | PROCELLS OFFICE PROD | 199 E 23 6399 00 101 0 99 000 | OFFICE SUPPLIES FOR ADMIN OFFICE | 122090 |
| 08/26/2016 | 200052068 | 13.16 | PROCELLS OFFICE PROD | 199 E 23 6399 00 101 0 99 000 | OFFICE SUPPLIES FOR ADMIN OFFICE | 122090 |
| 08/26/2016 | 200052068 | 13.16 | PROCELLS OFFICE PROD | 199 E 23 6399 00 101 0 99 000 | OFFICE SUPPLIES FOR ADMIN OFFICE | 122090 |
| 08/26/2016 | 200052068 | 9.58 | PROCELLS OFFICE PROD | 199 E 23 6399 00 101 0 99 000 | OFFICE SUPPLIES FOR ADMIN OFFICE | 122090 |
| 08/26/2016 | 200052068 | 1.38 | PROCELLS OFFICE PROD | 199 E 23 6399 00 101 0 99 000 | OFFICE SUPPLIES FOR ADMIN | 122090 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|--------|----------------------|-------------------------------|---|----------------|
| 08/26/2016 | 200052068 | 0.78 | PROCELLS OFFICE PROD | 199 E 23 6399 00 101 0 99 000 | OFFICE OFFICE SUPPLIES FOR ADMIN | 122090 |
| 08/26/2016 | 200052068 | 68.95 | PROCELLS OFFICE PROD | 199 E 23 6399 00 101 0 99 000 | OFFICE OFFICE SUPPLIES FOR ADMIN | 122090 |
| 08/26/2016 | 200052068 | 68.95 | PROCELLS OFFICE PROD | 199 E 23 6399 00 101 0 99 000 | OFFICE OFFICE SUPPLIES FOR ADMIN | 122090 |
| 08/26/2016 | 200052068 | 55.16 | PROCELLS OFFICE PROD | 199 E 23 6399 00 101 0 99 000 | OFFICE OFFICE SUPPLIES FOR ADMIN | 122090 |
| 08/26/2016 | 200052068 | 15.58 | PROCELLS OFFICE PROD | 199 E 23 6399 00 101 0 99 000 | OFFICE OFFICE SUPPLIES FOR ADMIN | 122090 |
| 08/26/2016 | 200052068 | 15.58 | PROCELLS OFFICE PROD | 199 E 23 6399 00 101 0 99 000 | OFFICE OFFICE SUPPLIES FOR ADMIN | 122090 |
| 08/26/2016 | 200052068 | 15.58 | PROCELLS OFFICE PROD | 199 E 23 6399 00 101 0 99 000 | OFFICE OFFICE SUPPLIES FOR ADMIN | 122090 |
| 08/26/2016 | 200052068 | 27.38 | PROCELLS OFFICE PROD | 199 E 23 6399 00 101 0 99 000 | OFFICE OFFICE SUPPLIES FOR ADMIN | 122090 |
| 08/26/2016 | 200052068 | 59.97 | PROCELLS OFFICE PROD | 199 E 23 6399 00 101 0 99 000 | OFFICE OFFICE SUPPLIES FOR ADMIN | 122090 |
| 08/26/2016 | 200052068 | 120.95 | PROCELLS OFFICE PROD | 199 E 23 6399 00 101 0 99 000 | OFFICE OFFICE SUPPLIES FOR ADMIN | 122090 |
| 08/26/2016 | 200052068 | 13.50 | PROCELLS OFFICE PROD | 199 E 23 6399 00 101 0 99 000 | OFFICE OFFICE SUPPLIES FOR ADMIN | 122090 |
| 08/26/2016 | 200052068 | 169.90 | PROCELLS OFFICE PROD | 199 E 23 6399 00 101 0 99 000 | OFFICE OFFICE SUPPLIES FOR ADMIN | 122090 |
| 08/26/2016 | 200052068 | 25.00 | PROCELLS OFFICE PROD | 199 E 23 6399 00 101 0 99 000 | OFFICE OFFICE SUPPLIES FOR ADMIN | 122090 |
| 08/26/2016 | 200052068 | 19.90 | PROCELLS OFFICE PROD | 199 E 23 6399 00 101 0 99 000 | OFFICE OFFICE SUPPLIES FOR ADMIN | 122090 |
| 08/26/2016 | 200052068 | 38.90 | PROCELLS OFFICE PROD | 199 E 23 6399 00 101 0 99 000 | OFFICE OFFICE SUPPLIES FOR ADMIN | 122090 |
| 08/26/2016 | 200052068 | 19.90 | PROCELLS OFFICE PROD | 199 E 23 6399 00 101 0 99 000 | OFFICE OFFICE SUPPLIES FOR ADMIN | 122090 |
| 08/26/2016 | 200052068 | 38.90 | PROCELLS OFFICE PROD | 199 E 23 6399 00 101 0 99 000 | OFFICE OFFICE SUPPLIES FOR ADMIN | 122090 |
| 08/26/2016 | 200052068 | 19.90 | PROCELLS OFFICE PROD | 199 E 23 6399 00 101 0 99 000 | OFFICE OFFICE SUPPLIES FOR ADMIN | 122090 |
| 08/26/2016 | 200052068 | 38.90 | PROCELLS OFFICE PROD | 199 E 23 6399 00 101 0 99 000 | OFFICE OFFICE SUPPLIES FOR ADMIN | 122090 |
| 08/26/2016 | 200052068 | 14.19 | PROCELLS OFFICE PROD | 199 E 23 6399 00 101 0 99 000 | OFFICE OFFICE SUPPLIES FOR ADMIN | 122090 |
| 08/26/2016 | 200052068 | 14.19 | PROCELLS OFFICE PROD | 199 E 23 6399 00 101 0 99 000 | OFFICE OFFICE SUPPLIES FOR ADMIN | 122090 |
| 08/26/2016 | 200052068 | 25.98 | PROCELLS OFFICE PROD | 199 E 23 6399 00 101 0 99 000 | OFFICE OFFICE SUPPLIES FOR ADMIN | 122090 |
| 08/26/2016 | 200052068 | 59.98 | PROCELLS OFFICE PROD | 199 E 23 6399 00 101 0 99 000 | OFFICE OFFICE SUPPLIES FOR ADMIN | 122090 |
| 08/26/2016 | 200052068 | 21.89 | PROCELLS OFFICE PROD | 199 E 23 6399 00 101 0 99 000 | OFFICE OFFICE SUPPLIES FOR ADMIN | 122090 |
| 08/26/2016 | 200052068 | 117.99 | PROCELLS OFFICE PROD | 199 E 33 6399 00 999 0 99 000 | FILE CABINET FOR NURSE'S OFFICE AT PARKWAY ELEMENTARY AND DRY ERASE BOARD FOR CTE | 122058 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|--------|----------------------|-------------------------------|--|----------------|
| 08/26/2016 | 200052068 | 12.75 | PROCELLS OFFICE PROD | 199 E 34 6399 01 999 0 99 000 | SUPPLIES | 122051 |
| 08/26/2016 | 200052068 | 12.75 | PROCELLS OFFICE PROD | 199 E 34 6399 01 999 0 99 000 | SUPPLIES | 122051 |
| 08/26/2016 | 200052068 | 26.45 | PROCELLS OFFICE PROD | 199 E 34 6399 01 999 0 99 000 | SUPPLIES | 122051 |
| 08/26/2016 | 200052068 | 68.37 | PROCELLS OFFICE PROD | 199 E 34 6399 01 999 0 99 000 | SUPPLIES | 122051 |
| 08/26/2016 | 200052068 | 8.35 | PROCELLS OFFICE PROD | 199 E 34 6399 01 999 0 99 000 | SUPPLIES | 122051 |
| 08/26/2016 | 200052068 | 99.95 | PROCELLS OFFICE PROD | 199 E 34 6399 01 999 0 99 000 | SUPPLIES | 122051 |
| 08/26/2016 | 200052068 | 21.98 | PROCELLS OFFICE PROD | 199 E 34 6399 01 999 0 99 000 | SUPPLIES | 122051 |
| 08/26/2016 | 200052068 | 10.19 | PROCELLS OFFICE PROD | 199 E 34 6399 01 999 0 99 000 | SUPPLIES | 122051 |
| 08/26/2016 | 200052068 | 7.00 | PROCELLS OFFICE PROD | 199 E 34 6399 01 999 0 99 000 | SUPPLIES | 122051 |
| 08/26/2016 | 200052068 | 4.35 | PROCELLS OFFICE PROD | 199 E 34 6399 01 999 0 99 000 | SUPPLIES | 122051 |
| 08/26/2016 | 200052068 | 1.29 | PROCELLS OFFICE PROD | 199 E 34 6399 01 999 0 99 000 | SUPPLIES | 122051 |
| 08/26/2016 | 200052068 | 0.65 | PROCELLS OFFICE PROD | 199 E 34 6399 01 999 0 99 000 | SUPPLIES | 122051 |
| 08/26/2016 | 200052068 | 6.60 | PROCELLS OFFICE PROD | 199 E 34 6399 01 999 0 99 000 | SUPPLIES | 122051 |
| 08/26/2016 | 200052068 | 2.25 | PROCELLS OFFICE PROD | 199 E 34 6399 01 999 0 99 000 | SUPPLIES | 122051 |
| 08/26/2016 | 200052068 | 40.50 | PROCELLS OFFICE PROD | 199 E 34 6399 01 999 0 99 000 | SUPPLIES | 122051 |
| 08/26/2016 | 200052068 | 7.58 | PROCELLS OFFICE PROD | 199 E 34 6399 01 999 0 99 000 | SUPPLIES | 122051 |
| 08/26/2016 | 200052068 | 1.65 | PROCELLS OFFICE PROD | 199 E 34 6399 01 999 0 99 000 | SUPPLIES | 122051 |
| 08/03/2016 | 200051920 | 30.00 | PROCELLS OFFICE PROD | 199 E 36 6499 18 041 0 99 000 | MEDALS FOR JUNIOR HIGH CHOIR STUDENTS | 121667 |
| 08/03/2016 | 200051920 | 14.00 | PROCELLS OFFICE PROD | 199 E 36 6499 18 041 0 99 000 | MEDALS FOR JUNIOR HIGH CHOIR STUDENTS | 121667 |
| 08/26/2016 | 200052068 | 240.00 | PROCELLS OFFICE PROD | 487 E 36 6499 VB 041 0 91 000 | 9TH, JV VOLLEYBALL TOURN TROPHIES AUG 27 2016 AND JH VOLLEYBALL TOURN TROPHIES SEPT 10, 2016 | 122080 |
| 08/26/2016 | 200052068 | 240.00 | PROCELLS OFFICE PROD | 487 E 36 6499 VB 041 0 91 000 | 9TH, JV VOLLEYBALL TOURN TROPHIES AUG 27 2016 AND JH VOLLEYBALL TOURN TROPHIES SEPT 10, 2016 | 122080 |
| 08/26/2016 | 200052068 | 140.00 | PROCELLS OFFICE PROD | 487 E 36 6499 VB 999 0 91 000 | 9TH, JV VOLLEYBALL TOURN TROPHIES AUG 27 2016 AND JH VOLLEYBALL TOURN TROPHIES SEPT 10, 2016 | 122080 |
| 08/26/2016 | 200052068 | 140.00 | PROCELLS OFFICE PROD | 487 E 36 6499 VB 999 0 91 000 | 9TH, JV VOLLEYBALL TOURN TROPHIES AUG 27 2016 AND JH VOLLEYBALL TOURN TROPHIES SEPT 10, 2016 | 122080 |
| 08/11/2016 | 200051966 | 629.90 | QUILL | 199 E 11 6399 00 102 0 11 000 | PARKWAY ELEMENTARY LAMINATION FILM | 7522511 |
| 08/11/2016 | 200051966 | 51.97 | QUILL | 199 E 11 6399 00 102 0 11 000 | PARKWAY ELEMENTARY LAMINATION FILM | 7522511 |
| 08/11/2016 | 200051966 | -51.97 | QUILL | 199 E 11 6399 00 102 0 11 000 | CM FOR TAX CHARGED ON INV# 7522511 PARKWAY ELEMENTARY LAMINATION FILM | 505610 |
| 08/26/2016 | 200052069 | 58.31 | QUILL | 199 E 11 6399 63 041 0 11 000 | AUDIO MIXER WITH USB INTERFACE | 8008561 |
| 08/19/2016 | 200052020 | 700.00 | RANK ONE SPORT LP | 161 E 36 6399 02 999 0 91 000 | SCHEDULING ANNUAL SOFTWARE FOR 2016-2017 FOR ALL SPORTS | 2410 |
| 08/19/2016 | 200052021 | 200.00 | RAPTOR TECHNOLOGIES | 199 E 52 6398 00 101 0 99 000 | SECURITY BADGES | 67144 |
| 08/11/2016 | 200051967 | 100.00 | REGION VII ESC | 164 E 13 6411 00 003 0 31 000 | REGION VII CTE WORKSHOP (CAREER PREPARATION AND PRACTICUM). TRAINING ON 7/19 AT REGION 7. CHERYL CRAFTON | 064749 |
| 08/11/2016 | 200051967 | 100.00 | REGION VII ESC | 199 E 13 6411 00 001 0 22 000 | CAREER PREP AND PRACTICUM COURSE TRAINING. E. MCGUIRE. REGION 7. JULY 19, | 064748 |

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|------------|--------------|----------|-------------------|-------------------------------|--|----------------|
| 08/19/2016 | 200052022 | 75.00 | REGION VII ESC | 199 E 13 6411 01 999 0 99 000 | 2016 REGISTRATION FOR BILINGUAL SUMMER INSTITUTE P. WEBBER | 064945 |
| 08/19/2016 | 200052022 | 45.00 | REGION VII ESC | 199 E 33 6411 00 999 0 99 000 | REGION 7: PROMOTING THE HEALTH OF THE WHOLE CHILD. TYLER, TX. AUG 2, 2016. | 064915 |
| 08/19/2016 | 200052022 | 150.00 | REGION VII ESC | 199 E 34 6411 00 999 0 99 000 | MARTHA BLAZZEK BUS DRIVER CERTIFICATIONS FOR THE SCHOOL YEAR 2016-2017. J. | 064738 |
| 08/26/2016 | 200052070 | 150.00 | REGION VII ESC | 199 E 34 6411 00 999 0 99 000 | CHILDERS BUS DRIVER CERTIFICATIONS: B. | 065012 |
| 08/26/2016 | 200052070 | 150.00 | REGION VII ESC | 199 E 34 6411 00 999 0 99 000 | SMITH BUS DRIVER CERTIFICATIONS: J. | 065013 |
| 08/26/2016 | 200052070 | 150.00 | REGION VII ESC | 199 E 34 6411 00 999 0 99 000 | BOYD BUS DRIVER CERTIFICATIONS: M. | 065014 |
| 08/26/2016 | 200052070 | 60.00 | REGION VII ESC | 199 E 34 6411 00 999 0 99 000 | PERRY BUS DRIVER CERTIFICATIONS: J. | 065056 |
| 08/11/2016 | 200051967 | 3,000.00 | REGION VII ESC | 199 E 51 6259 34 999 0 99 000 | HERNANDEZ INTERNET ACCESS AUGUST #02 | 064636 |
| 08/11/2016 | 200051967 | 50.00 | REGION VII ESC | 211 E 21 6411 00 999 6 30 000 | MTH REGISTRATION FOR STUDENTS IN POVERTY WORKSHOP AT REGION | 064722 |
| 08/11/2016 | 200051967 | 50.00 | REGION VII ESC | 211 E 21 6411 00 999 6 30 000 | VII ON JULY 14TH, 2016 J. MANNING | 064704 |
| 08/11/2016 | 200051967 | 10.00 | REGION VII ESC | 255 E 13 6411 00 001 6 99 000 | REGISTRATION FOR BOYSTEROUS BOYS WORKSHOP AT REGION VII | 064674 |
| 08/11/2016 | 200051967 | 20.00 | REGION VII ESC | 255 E 13 6411 00 001 6 99 000 | ON JULY 12TH, 2016 J. MANNING REGISTRATION FOR ONLINE GT | 064674 |
| 08/11/2016 | 200051967 | 20.00 | REGION VII ESC | 255 E 13 6411 00 001 6 99 000 | SESSIONS AT REGION VII: M. KNIGHT | 064647 |
| 08/19/2016 | 200052022 | 10.00 | REGION VII ESC | 255 E 13 6411 00 999 6 99 000 | REGION VII JUNE PROFESSIONAL DEVELOPMENT REGISTRATIONS: M. | 064875 |
| 08/19/2016 | 200052022 | 20.00 | REGION VII ESC | 255 E 13 6411 00 999 6 99 000 | TARAWA REGISTRATION FOR ONLINE GT | 064896 |
| 08/26/2016 | 200052070 | 1,135.00 | REGION VII ESC | 255 E 13 6411 00 999 7 99 000 | SESSIONS AT REGION VII M. KNIGHT | 064875 |
| 08/19/2016 | 200052022 | 75.00 | REGION VII ESC | 263 E 13 6411 00 999 6 25 000 | REGION VII WORKSHOP REGISTRATION - NEW TEACHERS | 064944 |
| 08/04/2016 | 8116 | 462.47 | REPUBLIC SERVICES | 199 E 51 6256 00 001 0 99 000 | BOOT CAMP, JULY 29TH K. FERNANDEZ | 064896 |
| 08/04/2016 | 8116 | 462.47 | REPUBLIC SERVICES | 199 E 51 6256 00 041 0 99 000 | IPADPALOOZA JULY 21, 2016 | 064642 |
| 08/04/2016 | 8116 | 231.24 | REPUBLIC SERVICES | 199 E 51 6256 00 043 0 99 000 | REGION VII REGISTRATION FOR BILINGUAL/ELL SUMMER | 064944 |
| 08/04/2016 | 8116 | 231.24 | REPUBLIC SERVICES | 199 E 51 6256 00 101 0 99 000 | INSTITUTE AUGUST 3-4, FOR CRAIG GIBSON | 064944 |
| 08/04/2016 | 8116 | 231.24 | REPUBLIC SERVICES | 199 E 51 6256 00 102 0 99 000 | DISTRICT TRASH PICK UP 07/01/16-07/31/16 #01 MTH | 0070-002 |
| 08/04/2016 | 8116 | 231.24 | REPUBLIC SERVICES | 199 E 51 6256 00 102 0 99 000 | DISTRICT TRASH PICK UP 07/01/16-07/31/16 #01 MTH | 0070-002 |
| 08/04/2016 | 8116 | 231.24 | REPUBLIC SERVICES | 199 E 51 6256 00 102 0 99 000 | DISTRICT TRASH PICK UP 07/01/16-07/31/16 #01 MTH | 0070-002 |
| 08/04/2016 | 8116 | 231.24 | REPUBLIC SERVICES | 199 E 51 6256 00 103 0 99 000 | DISTRICT TRASH PICK UP 07/01/16-07/31/16 #01 MTH | 0070-002 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|----------|----------------------|-------------------------------|---|----------------|
| 08/04/2016 | 8116 | 770.78 | REPUBLIC SERVICES | 199 E 51 6256 00 999 0 99 000 | 07/01/16-07/31/16 #01 MTH DISTRICT TRASH PICK UP | 0070-002 |
| 08/04/2016 | 8116 | 2,517.88 | REPUBLIC SERVICES | 199 E 51 6256 90 999 0 99 000 | 07/01/16-07/31/16 #01 MTH DISTRICT TRASH PICK UP | 0070-002 |
| 08/11/2016 | 161700143 | 49.74 | RUTLEDGE, CAITLIN | 255 E 13 6411 00 043 6 99 000 | 07/01/16-07/31/16 #01 MTH MEALS FOR CAITY RUTLEDGE ATTENDING TASC LEADERSHIP COURSE ACADEMY, AUGUST 2-3 IN AUSTIN TEXAS | MEALS 8/ |
| 08/01/2016 | 8169 | 46.75 | SAFRAN | 199 E 41 6218 00 750 0 99 P00 | VANESSA POWELL- FINGERPRINTING COUPONS FROM JULY 1, 2016-JUNE 30, 2017 | 1Z6KSY |
| 08/02/2016 | 8173 | 46.75 | SAFRAN | 199 E 41 6218 00 750 0 99 P00 | FINGERPRINTING COUPONS FROM JULY 1, 2016-JUNE 30, 2017 | ZVSSQ |
| 08/11/2016 | 161700144 | 159.80 | SCHOLASTIC INC | 199 E 11 6329 09 001 0 11 000 | SCHOLASTIC ACTION MAGAZINE FOR ENGLISH RESOURCE CLASSES | M5862363 |
| 08/11/2016 | 161700144 | 15.98 | SCHOLASTIC INC | 199 E 11 6329 09 001 0 11 000 | SCHOLASTIC ACTION MAGAZINE FOR ENGLISH RESOURCE CLASSES | M5862363 |
| 08/03/2016 | 161700117 | 161.98 | SCHOOL OUTFITTERS | 162 E 21 6399 00 999 0 99 000 | OFFICE CHAIR FOR OFFICE | INV12030 |
| 08/26/2016 | 161700191 | 323.96 | SCHOOL OUTFITTERS | 199 E 23 6399 00 043 0 99 000 | CHAIRS FOR PRINCIPAL AND ASSISTANT PRINCIPAL OFFICE | INV12046 |
| 08/19/2016 | 161700173 | 36.39 | SCHOOL SPECIALTY INC | 199 E 11 6398 01 001 0 99 FOU | SUPPLIES FOR SENSORY ROOM FOUNDATION GRANT. 2016-2017 | 20811676 |
| 08/19/2016 | 161700173 | 10.38 | SCHOOL SPECIALTY INC | 199 E 11 6398 01 001 0 99 FOU | SUPPLIES FOR SENSORY ROOM FOUNDATION GRANT. 2016-2017 | 20811676 |
| 08/19/2016 | 161700173 | 20.79 | SCHOOL SPECIALTY INC | 199 E 11 6398 01 001 0 99 FOU | SUPPLIES FOR SENSORY ROOM FOUNDATION GRANT. 2016-2017 | 20811676 |
| 08/11/2016 | 161700145 | 41.22 | SCHOOL SPECIALTY INC | 199 E 11 6398 01 999 0 99 000 | DYSLEXIA PROGRAM SUPPLIES | 30810251 |
| 08/11/2016 | 161700145 | 100.00 | SCHOOL SPECIALTY INC | 199 E 11 6398 01 999 0 99 000 | DYSLEXIA PROGRAM SUPPLIES | 30810251 |
| 08/11/2016 | 161700145 | 21.14 | SCHOOL SPECIALTY INC | 199 E 11 6398 01 999 0 99 000 | DYSLEXIA PROGRAM SUPPLIES | 30810251 |
| 08/11/2016 | 161700145 | 10.00 | SCHOOL SPECIALTY INC | 199 E 11 6398 01 999 0 99 000 | DYSLEXIA PROGRAM SUPPLIES | 30810251 |
| 08/11/2016 | 161700145 | 21.36 | SCHOOL SPECIALTY INC | 199 E 11 6398 01 999 0 99 000 | DYSLEXIA PROGRAM SUPPLIES | 30810251 |
| 08/11/2016 | 161700145 | 100.00 | SCHOOL SPECIALTY INC | 199 E 11 6398 01 999 0 99 000 | DYSLEXIA PROGRAM SUPPLIES | 30810251 |
| 08/11/2016 | 161700145 | 38.97 | SCHOOL SPECIALTY INC | 199 E 11 6398 01 999 0 99 000 | DYSLEXIA PROGRAM SUPPLIES | 30810251 |
| 08/11/2016 | 161700145 | 21.00 | SCHOOL SPECIALTY INC | 199 E 11 6398 01 999 0 99 000 | DYSLEXIA PROGRAM SUPPLIES | 30810251 |
| 08/11/2016 | 161700145 | 46.77 | SCHOOL SPECIALTY INC | 199 E 11 6398 01 999 0 99 000 | DYSLEXIA PROGRAM SUPPLIES | 30810251 |
| 08/11/2016 | 161700145 | 26.70 | SCHOOL SPECIALTY INC | 199 E 11 6398 01 999 0 99 000 | DYSLEXIA PROGRAM SUPPLIES | 30810251 |
| 08/11/2016 | 161700145 | 26.70 | SCHOOL SPECIALTY INC | 199 E 11 6398 01 999 0 99 000 | DYSLEXIA PROGRAM SUPPLIES | 30810251 |
| 08/11/2016 | 161700145 | 30.39 | SCHOOL SPECIALTY INC | 199 E 11 6398 01 999 0 99 000 | DYSLEXIA PROGRAM SUPPLIES | 30810251 |
| 08/11/2016 | 161700145 | 30.39 | SCHOOL SPECIALTY INC | 199 E 11 6398 01 999 0 99 000 | DYSLEXIA PROGRAM SUPPLIES | 30810251 |
| 08/11/2016 | 161700145 | 152.80 | SCHOOL SPECIALTY INC | 199 E 11 6398 01 999 0 99 000 | DYSLEXIA PROGRAM SUPPLIES | 30810251 |
| 08/11/2016 | 161700145 | 20.00 | SCHOOL SPECIALTY INC | 199 E 11 6399 03 102 0 99 000 | DYSLEXIA PROGRAM SUPPLIES | 30810251 |
| 08/11/2016 | 161700145 | 55.76 | SCHOOL SPECIALTY INC | 199 E 11 6399 03 102 0 99 000 | DYSLEXIA PROGRAM SUPPLIES | 30810251 |
| 08/11/2016 | 161700145 | 10.00 | SCHOOL SPECIALTY INC | 199 E 11 6399 03 102 0 99 000 | DYSLEXIA PROGRAM SUPPLIES | 30810251 |
| 08/11/2016 | 161700145 | 6.32 | SCHOOL SPECIALTY INC | 199 E 11 6399 03 102 0 99 000 | DYSLEXIA PROGRAM SUPPLIES | 30810251 |
| 08/11/2016 | 161700145 | 30.80 | SCHOOL SPECIALTY INC | 199 E 11 6399 03 102 0 99 000 | DYSLEXIA PROGRAM SUPPLIES | 30810251 |
| 08/11/2016 | 161700145 | 8.99 | SCHOOL SPECIALTY INC | 224 E 11 6399 00 999 7 23 000 | OT/PT SUPPLIES FOR SPED STUDENTS | 30810250 |
| 08/11/2016 | 161700145 | 10.49 | SCHOOL SPECIALTY INC | 224 E 11 6399 00 999 7 23 000 | OT/PT SUPPLIES FOR SPED STUDENTS | 30810250 |
| 08/11/2016 | 161700145 | 9.74 | SCHOOL SPECIALTY INC | 224 E 11 6399 00 999 7 23 000 | OT/PT SUPPLIES FOR SPED STUDENTS | 30810250 |
| 08/11/2016 | 161700145 | 5.99 | SCHOOL SPECIALTY INC | 224 E 11 6399 00 999 7 23 000 | OT/PT SUPPLIES FOR SPED STUDENTS | 30810250 |
| 08/11/2016 | 161700145 | 15.74 | SCHOOL SPECIALTY INC | 224 E 11 6399 00 999 7 23 000 | OT/PT SUPPLIES FOR SPED STUDENTS | 30810250 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|----------|----------------------|-------------------------------|--|----------------|
| 08/11/2016 | 161700145 | 15.74 | SCHOOL SPECIALTY INC | 224 E 11 6399 00 999 7 23 000 | OT/PT SUPPLIES FOR SPED STUDENTS | 30810250 |
| 08/11/2016 | 161700145 | 14.24 | SCHOOL SPECIALTY INC | 224 E 11 6399 00 999 7 23 000 | OT/PT SUPPLIES FOR SPED STUDENTS | 30810250 |
| 08/11/2016 | 161700145 | 26.99 | SCHOOL SPECIALTY INC | 224 E 11 6399 00 999 7 23 000 | OT/PT SUPPLIES FOR SPED STUDENTS | 30810250 |
| 08/11/2016 | 161700145 | 5.99 | SCHOOL SPECIALTY INC | 224 E 11 6399 00 999 7 23 000 | OT/PT SUPPLIES FOR SPED STUDENTS | 30810250 |
| 08/11/2016 | 161700145 | 38.99 | SCHOOL SPECIALTY INC | 224 E 11 6399 00 999 7 23 000 | OT/PT SUPPLIES FOR SPED STUDENTS | 30810250 |
| 08/11/2016 | 161700145 | 86.24 | SCHOOL SPECIALTY INC | 224 E 11 6399 00 999 7 23 000 | OT/PT SUPPLIES FOR SPED STUDENTS | 30810250 |
| 08/11/2016 | 161700145 | 15.74 | SCHOOL SPECIALTY INC | 224 E 11 6399 00 999 7 23 000 | OT/PT SUPPLIES FOR SPED STUDENTS | 30810250 |
| 08/11/2016 | 161700145 | 92.22 | SCHOOL SPECIALTY INC | 224 E 11 6399 00 999 7 23 000 | OT/PT SUPPLIES FOR SPED STUDENTS | 30810250 |
| 08/11/2016 | 161700145 | -126.22 | SCHOOL SPECIALTY INC | 224 E 11 6399 00 999 7 23 000 | OT/PT SUPPLIES FOR SPED STUDENTS | 30810250 |
| 08/26/2016 | 200052071 | 5,320.00 | SCIENTIFIC LEARNING | 199 E 11 6399 FF 101 0 99 000 | FAST FORWARD PROGRAM RENEWAL FOR BIRCH AND PARKWAY ELEMENTARY CAMPUSES | 00024589 |
| 08/26/2016 | 200052071 | 5,320.00 | SCIENTIFIC LEARNING | 199 E 11 6399 FF 102 0 99 000 | FAST FORWARD PROGRAM RENEWAL FOR BIRCH AND PARKWAY ELEMENTARY CAMPUSES | 00024589 |
| 08/11/2016 | 161700146 | 72.93 | SEIDEL, HEATHER | 244 E 13 6411 00 001 6 22 000 | TCEC SUMMER CONFERENCE. HEATHER SEIDEL. JULY 25-28, 2016. FORT WORTH, TX. MEALS. | MEALS 7/ |
| 08/19/2016 | 161700174 | 75.00 | SEYER, BEN | 199 E 52 6219 00 702 0 99 000 | PINE TREE SCHOOL BOARD REGULAR MEETING 08-08-2016 | SEC0808B |
| 08/11/2016 | 161700147 | 150.00 | SEYER, BEN | 199 E 52 6219 00 999 0 91 000 | PINE TREE ALUMNI TRACK MEET 07-30-16 | SEC0730T |
| 08/19/2016 | 200052023 | 250.00 | SFA CROSS COUNTRY | 161 E 36 6412 CT 999 0 91 000 | JH & HS BOYS GIRLS CROSS COUNTRY ENTRY FEES SFA NACOGDOCHES SEPT 3 2016 | ENTRY FE |
| 08/11/2016 | 161700148 | 36.91 | SHEPPARD, DAVID | 161 E 36 6411 00 999 0 91 000 | COACHES RETREAT BROKEN BOW, OK JULY 17-20-2016 MEAL REIMB D SHEPPARD | MEALS 7/ |
| 08/11/2016 | 200051968 | 17.13 | SHERWIN-WILLIAMS | 199 E 51 6399 00 999 0 99 000 | BUILDING MATERIALS JULY - AUGUST 2016 | 7074-4 |
| 08/11/2016 | 200051968 | 109.19 | SHERWIN-WILLIAMS | 199 E 51 6399 00 999 0 99 000 | BUILDING MATERIALS JULY - AUGUST 2016 | 3727-8 |
| 08/11/2016 | 200051968 | 18.99 | SHERWIN-WILLIAMS | 199 E 51 6399 00 999 0 99 000 | BUILDING MATERIALS JULY - AUGUST 2016 | 7401-9 |
| 08/11/2016 | 200051968 | 43.88 | SHERWIN-WILLIAMS | 199 E 51 6399 00 999 0 99 000 | BUILDING MATERIALS JULY - AUGUST 2016 | 7770-7 |
| 08/26/2016 | 200052072 | 600.00 | SHI GOVERNMENT SOLUT | 486 E 11 6399 01 001 0 99 IPD | IPAD CHARGERS AND CORDS | GB002035 |
| 08/26/2016 | 200052072 | 21.00 | SHI GOVERNMENT SOLUT | 486 E 11 6399 01 001 0 99 IPD | IPAD CHARGERS AND CORDS | GB002035 |
| 08/03/2016 | 200051921 | 42.05 | SHIFFLER EQUIPMENT S | 199 E 23 6399 00 001 0 99 000 | TEXAS FLAG FOR HS OUTDOOR FLAGPOLE | 16194101 |
| 08/26/2016 | 200052073 | 108.80 | SHIFFLER EQUIPMENT S | 199 E 51 6399 13 999 0 99 000 | 6'X10' U.S. FLAG AND 6'X10' TEXAS FLAG FOR PIRATE STADIUM | 16215130 |
| 08/26/2016 | 200052073 | 120.80 | SHIFFLER EQUIPMENT S | 199 E 51 6399 13 999 0 99 000 | 6'X10' U.S. FLAG AND 6'X10' TEXAS FLAG FOR PIRATE STADIUM | 16215130 |
| 08/26/2016 | 200052073 | 22.46 | SHIFFLER EQUIPMENT S | 199 E 51 6399 13 999 0 99 000 | 6'X10' U.S. FLAG AND 6'X10' TEXAS FLAG FOR PIRATE STADIUM | 16215130 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|----------|------------------|-------------------------------|--|----------------|
| 08/26/2016 | 161700192 | 30.79 | SIERRA PACKAGING | 199 E 51 6396 01 999 0 99 000 | CUSTODIAL SUPPLIES FOR BIRCH ELEM,TRANSPORTATION, AND J.H | 126967 |
| 08/26/2016 | 161700192 | 34.27 | SIERRA PACKAGING | 199 E 51 6396 01 999 0 99 000 | CUSTODIAL SUPPLIES FOR BIRCH ELEM,TRANSPORTATION, AND J.H | 126967 |
| 08/26/2016 | 161700192 | 33.30 | SIERRA PACKAGING | 199 E 51 6396 01 999 0 99 000 | CUSTODIAL SUPPLIES FOR BIRCH ELEM,TRANSPORTATION, AND J.H | 126967 |
| 08/03/2016 | 161700118 | 86.52 | SIERRA PACKAGING | 199 E 51 6397 01 001 0 99 000 | CUSTODIAL SUPPLIES FOR H.S. (JULY ORDER) | 126641 |
| 08/03/2016 | 161700118 | 34.65 | SIERRA PACKAGING | 199 E 51 6397 01 001 0 99 000 | CUSTODIAL SUPPLIES FOR H.S. (JULY ORDER) | 126641 |
| 08/03/2016 | 161700118 | 13.86 | SIERRA PACKAGING | 199 E 51 6397 01 001 0 99 000 | CUSTODIAL SUPPLIES FOR H.S. (JULY ORDER) | 126641 |
| 08/03/2016 | 161700118 | 34.97 | SIERRA PACKAGING | 199 E 51 6397 01 001 0 99 000 | CUSTODIAL SUPPLIES FOR H.S. (JULY ORDER) | 126641 |
| 08/03/2016 | 161700118 | 23.27 | SIERRA PACKAGING | 199 E 51 6397 01 001 0 99 000 | CUSTODIAL SUPPLIES FOR H.S. (JULY ORDER) | 126641 |
| 08/19/2016 | 161700175 | 34.97 | SIERRA PACKAGING | 199 E 51 6397 01 001 0 99 000 | CUSTODIAL SUPPLIES FOR H.S. (JULY ORDER) | 126641-0 |
| 08/19/2016 | 161700175 | 56.52 | SIERRA PACKAGING | 199 E 51 6397 01 001 0 99 000 | CUSTODIAL SUPPLIES FOR H.S. (JULY ORDER) | 126641-0 |
| 08/26/2016 | 161700192 | 34.84 | SIERRA PACKAGING | 199 E 51 6397 01 041 0 99 000 | CUSTODIAL SUPPLIES FOR BIRCH ELEM,TRANSPORTATION, AND J.H | 126968 |
| 08/11/2016 | 161700149 | 18.69 | SIERRA PACKAGING | 199 E 51 6397 01 043 0 99 000 | CUSTODIAL SUPPLIES FOR PKWY ELEM. , M5/6 AND JR.H. (JULY ORDER) | 126598-0 |
| 08/19/2016 | 161700175 | 99.90 | SIERRA PACKAGING | 199 E 51 6397 01 101 0 99 000 | CUSTODIAL SUPPLIES FOR BIRCH ELEM,TRANSPORTATION, AND J.H | 126966 |
| 08/19/2016 | 161700175 | 4.15 | SIERRA PACKAGING | 199 E 51 6397 01 101 0 99 000 | CUSTODIAL SUPPLIES FOR BIRCH ELEM,TRANSPORTATION, AND J.H | 126966 |
| 08/19/2016 | 161700175 | 15.72 | SIERRA PACKAGING | 199 E 51 6397 01 101 0 99 000 | CUSTODIAL SUPPLIES FOR BIRCH ELEM,TRANSPORTATION, AND J.H | 126966 |
| 08/19/2016 | 161700175 | 237.45 | SIERRA PACKAGING | 199 E 51 6397 01 101 0 99 000 | CUSTODIAL SUPPLIES FOR BIRCH ELEM,TRANSPORTATION, AND J.H | 126966 |
| 08/11/2016 | 161700149 | 175.84 | SIERRA PACKAGING | 199 E 51 6397 01 102 0 99 000 | CUSTODIAL SUPPLIES FOR PKWY ELEM. , M5/6 AND JR.H. (JULY ORDER) | 126597-0 |
| 08/26/2016 | 161700192 | 499.50 | SIERRA PACKAGING | 199 E 51 6397 01 999 0 99 000 | CUSTODIAL SUPPLIES FOR PIRATE STADIUM AND SOFTBALL FIELDHOUSE | 127168 |
| 08/26/2016 | 161700192 | 184.26 | SIERRA PACKAGING | 199 E 51 6397 01 999 0 99 000 | CUSTODIAL SUPPLIES FOR PIRATE STADIUM AND SOFTBALL FIELDHOUSE | 127168 |
| 08/26/2016 | 161700192 | 41.58 | SIERRA PACKAGING | 199 E 51 6397 01 999 0 99 000 | CUSTODIAL SUPPLIES FOR PIRATE STADIUM AND SOFTBALL FIELDHOUSE | 127168 |
| 08/26/2016 | 161700192 | 184.26 | SIERRA PACKAGING | 199 E 51 6397 01 999 0 99 000 | CUSTODIAL SUPPLIES FOR PIRATE STADIUM AND SOFTBALL FIELDHOUSE | 127169 |
| 08/26/2016 | 161700192 | 66.60 | SIERRA PACKAGING | 199 E 51 6397 01 999 0 99 000 | CUSTODIAL SUPPLIES FOR PIRATE STADIUM AND SOFTBALL FIELDHOUSE | 127169 |
| 08/03/2016 | 161700119 | 1,995.00 | SIGN PRO | 199 E 51 6249 02 999 0 99 000 | LABOR AND MATERIAL TO INSTALL MARQUESS SIGNS FOR PARKWAY ELE AND BIRCH ELE | 45398 |
| 08/03/2016 | 161700119 | 1,795.00 | SIGN PRO | 199 E 51 6249 02 999 0 99 000 | LABOR AND MATERIAL TO INSTALL MARQUESS SIGNS FOR PARKWAY | 45398 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|-----------|----------------------|-------------------------------|--|----------------|
| 08/03/2016 | 161700119 | 675.00 | SIGN PRO | 199 E 51 6249 02 999 0 99 000 | ELE AND BIRCH ELE LABOR AND MATERIAL TO INSTALL MARQUESS SIGNS FOR PARKWAY | 45398 |
| 08/03/2016 | 161700119 | 295.00 | SIGN PRO | 199 E 51 6249 02 999 0 99 000 | ELE AND BIRCH ELE LABOR AND MATERIAL TO INSTALL MARQUESS SIGNS FOR PARKWAY | 45398 |
| 08/03/2016 | 161700119 | 595.00 | SIGN PRO | 199 E 51 6249 02 999 0 99 000 | ELE AND BIRCH ELE LABOR AND MATERIAL TO INSTALL MARQUESS SIGNS FOR PARKWAY | 45398 |
| 08/19/2016 | 161700176 | 80.00 | SIGN PRO | 199 E 51 6397 05 999 0 99 000 | DROP OF AND PICKUP SIGNAGE FOR BIRCH ELEMENTARY AND PARKWAY ELEMENTARY | 46482 |
| 08/19/2016 | 161700176 | 216.00 | SIGN PRO | 199 E 51 6397 05 999 0 99 000 | DROP OF AND PICKUP SIGNAGE FOR BIRCH ELEMENTARY AND PARKWAY ELEMENTARY | 46482 |
| 08/26/2016 | 161700193 | 6.00 | SIGN PRO | 199 E 51 6397 05 999 0 99 000 | 8" X 4" BLACK ARROW FOR PRIMARY DROP OFF/PICKUP SIGNAGE | 46491 |
| 08/03/2016 | 161700119 | 16.00 | SIGN PRO | 199 E 51 6398 00 999 0 99 000 | 6X9 BRUSHED STYREN ELEVATOR SIGNAGE FOR AUDITORIUM AND HS THEATER PROJECTION BOOTH | 45989 |
| 08/03/2016 | 161700119 | 16.00 | SIGN PRO | 199 E 51 6399 00 001 0 99 000 | 6X9 BRUSHED STYREN ELEVATOR SIGNAGE FOR AUDITORIUM AND HS THEATER PROJECTION BOOTH | 45989 |
| 08/11/2016 | 161700150 | 239.68 | SIMS, KRISTINA | 199 E 36 6411 17 041 0 99 000 | TRAVEL MEALS FOR TBA CONVENTION JULY 20-24, 2016 IN SAN ANTONIO, TEXAS | MEALS 7/ |
| 08/11/2016 | 200051969 | 150.00 | SMITH, LANIE | 199 E 52 6219 00 999 0 91 000 | PINE TREE ALUMNI TRACK MEET 07-30-16 | SEC0730T |
| 08/11/2016 | 161700151 | 7.50 | SOBOL WELDERS SUPPLY | 199 E 51 6269 00 999 0 99 000 | LEASE RENEWAL 2016-2017 ACETYLENE, OXYGEN AND CYLINER 7/2016 #01 MTH | BR49612 |
| 08/04/2016 | 8117 | 1,806.11 | SONITROL OF LONGVIEW | 199 E 52 6216 00 999 0 99 000 | MONITORING ALARM SYSTEM 08/01/16-08/31/16: #02 MTH | 18416682 |
| 08/29/2016 | 8185 | 1,806.11 | SONITROL OF LONGVIEW | 199 E 52 6216 00 999 0 99 000 | MONITORING ALARM SYSTEM 09/01/16-09/30/16 #03 MTH | 18448624 |
| 08/19/2016 | 8132 | 1,363.96 | SONITROL OF LONGVIEW | 199 E 52 6249 00 999 0 99 000 | BUILDING REPAIRS JUNE 2016 -JULY 2017 | 18441704 |
| 08/26/2016 | 200052074 | 169.42 | SOUTHERN TIRE MART | 199 E 34 6319 00 999 0 99 000 | TIRES | 55169300 |
| 08/11/2016 | 200051970 | 21,797.92 | SOUTHWESTERN ELECTRI | 199 E 51 6259 01 001 0 99 000 | SERVICE PERIOD: JULY 2016 #01 MTH | 96524330 |
| 08/11/2016 | 200051970 | 7,555.50 | SOUTHWESTERN ELECTRI | 199 E 51 6259 01 041 0 99 000 | SERVICE PERIOD: JULY 2016 #01 MTH | 96524330 |
| 08/11/2016 | 200051970 | 6,047.00 | SOUTHWESTERN ELECTRI | 199 E 51 6259 01 043 0 99 000 | SERVICE PERIOD: JULY 2016 #01 MTH | 96524330 |
| 08/11/2016 | 200051970 | 8,036.76 | SOUTHWESTERN ELECTRI | 199 E 51 6259 01 101 0 99 000 | SERVICE PERIOD: JULY 2016 #01 MTH | 96524330 |
| 08/11/2016 | 200051970 | 6,655.79 | SOUTHWESTERN ELECTRI | 199 E 51 6259 01 102 0 99 000 | SERVICE PERIOD: JULY 2016 #01 MTH | 96524330 |
| 08/11/2016 | 200051970 | 4,363.50 | SOUTHWESTERN ELECTRI | 199 E 51 6259 01 103 0 99 000 | SERVICE PERIOD: JULY 2016 #01 MTH | 96524330 |
| 08/11/2016 | 200051970 | 6,678.02 | SOUTHWESTERN ELECTRI | 199 E 51 6259 01 999 0 91 000 | SERVICE PERIOD: JULY 2016 #01 MTH | 96524330 |
| 08/11/2016 | 200051970 | 16,742.98 | SOUTHWESTERN ELECTRI | 199 E 51 6259 01 999 0 99 000 | SERVICE PERIOD: JULY 2016 #01 MTH | 96524330 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|----------|----------------------|-------------------------------|---|----------------|
| 08/11/2016 | 200051970 | 5,021.80 | SOUTHWESTERN ELECTRI | 199 E 51 6259 90 999 0 99 000 | SERVICE PERIOD: JULY 2016 #01 MTH | 96524330 |
| 08/03/2016 | 200051922 | 500.00 | SPILLYARDS, ANDRA | 211 E 13 6291 00 999 6 30 000 | GT SUMMER PROFESSIONAL DEVELOPMENT, JULY 25-26, 2016 | 20160725 |
| 08/03/2016 | 200051922 | 500.00 | SPILLYARDS, ANDRA | 255 E 13 6291 00 999 6 99 000 | GT SUMMER PROFESSIONAL DEVELOPMENT, JULY 25-26, 2016 | 20160725 |
| 08/03/2016 | 200051923 | 566.00 | STICKELS, S | 211 E 13 6291 00 102 6 30 IMP | MATH SUMMER PROFESSIONAL DEVELOPMENT FOR GRADES 1-4 ON JULY 20-21, 2016 | PROF DEV |
| 08/03/2016 | 200051923 | 566.00 | STICKELS, S | 211 E 13 6291 00 999 6 30 000 | MATH SUMMER PROFESSIONAL DEVELOPMENT FOR GRADES 1-4 ON JULY 20-21, 2016 | PROF DEV |
| 08/11/2016 | 161700152 | 523.00 | STORER EQUIPMENT COM | 199 E 51 6399 00 103 0 99 000 | MODULE FOR BLOWER MOTOR PRIMARY NURSES OFFICE | INV00093 |
| 08/11/2016 | 161700152 | 15.00 | STORER EQUIPMENT COM | 199 E 51 6399 00 999 0 99 000 | MODULE FOR BLOWER MOTOR PRIMARY NURSES OFFICE | INV00093 |
| 08/11/2016 | 161700153 | 280.94 | STOWERS, CHRISTEN | 211 E 21 6411 00 999 6 30 000 | HOTEL FOR CHRISTEN STOWERS ATTENDING READING WORKSHOP IN HOUSTON JULY 11TH AND 12TH, 2016 | HOTEL 7/ |
| 08/19/2016 | 161700177 | 20.88 | STOWERS, CHRISTEN | 211 E 21 6411 00 999 6 30 000 | MEALS FOR CHRISTEN STOWERS ATTENDING READING WORKSHOP IN HOUSTON AUGUST 10TH, 2016 | MEALS 8/ |
| 08/03/2016 | 200051924 | 199.99 | SUNDOWNER TRAILERS O | 199 E 51 6399 00 999 0 99 000 | PARTS TO REPAIR TRAILERS 9 AND 17 | 122173 |
| 08/03/2016 | 200051924 | 59.96 | SUNDOWNER TRAILERS O | 199 E 51 6399 00 999 0 99 000 | PARTS TO REPAIR TRAILERS 9 AND 17 | 122173 |
| 08/03/2016 | 200051924 | 17.98 | SUNDOWNER TRAILERS O | 199 E 51 6399 00 999 0 99 000 | PARTS TO REPAIR TRAILERS 9 AND 17 | 122173 |
| 08/03/2016 | 200051924 | 35.00 | SUNDOWNER TRAILERS O | 199 E 51 6399 00 999 0 99 000 | PARTS TO REPAIR TRAILERS 9 AND 17 | 122173 |
| 08/03/2016 | 200051924 | 199.99 | SUNDOWNER TRAILERS O | 199 E 51 6399 00 999 0 99 000 | PARTS TO REPAIR TRAILERS 9 AND 17 | 122465 |
| 08/03/2016 | 200051924 | 59.96 | SUNDOWNER TRAILERS O | 199 E 51 6399 00 999 0 99 000 | PARTS TO REPAIR TRAILERS 9 AND 17 | 122465 |
| 08/03/2016 | 200051924 | 17.98 | SUNDOWNER TRAILERS O | 199 E 51 6399 00 999 0 99 000 | PARTS TO REPAIR TRAILERS 9 AND 17 | 122465 |
| 08/03/2016 | 200051924 | 35.00 | SUNDOWNER TRAILERS O | 199 E 51 6399 00 999 0 99 000 | PARTS TO REPAIR TRAILERS 9 AND 17 | 122465 |
| 08/26/2016 | 200052075 | 69.95 | SUPER DUPER PUBLICAT | 224 E 11 6399 00 999 7 23 000 | SPEECH SUPPLIES FOR SPED STUDENTS | 2185014A |
| 08/26/2016 | 200052075 | 59.46 | SUPER DUPER PUBLICAT | 224 E 11 6399 00 999 7 23 000 | SPEECH SUPPLIES FOR SPED STUDENTS | 2185014A |
| 08/26/2016 | 200052075 | 59.95 | SUPER DUPER PUBLICAT | 224 E 11 6399 00 999 7 23 000 | SPEECH SUPPLIES FOR SPED STUDENTS | 2185014A |
| 08/26/2016 | 200052075 | 12.95 | SUPER DUPER PUBLICAT | 224 E 11 6399 00 999 7 23 000 | SPEECH SUPPLIES FOR SPED STUDENTS | 2185014A |
| 08/26/2016 | 200052075 | 49.95 | SUPER DUPER PUBLICAT | 224 E 11 6399 00 999 7 23 000 | SPEECH SUPPLIES FOR SPED STUDENTS | 2185014A |
| 08/26/2016 | 200052075 | 59.99 | SUPER DUPER PUBLICAT | 224 E 11 6399 00 999 7 23 000 | SPEECH SUPPLIES FOR SPED STUDENTS | 2185014A |
| 08/26/2016 | 200052075 | 24.95 | SUPER DUPER PUBLICAT | 224 E 11 6399 00 999 7 23 000 | SPEECH SUPPLIES FOR SPED STUDENTS | 2185014A |
| 08/26/2016 | 200052075 | 34.95 | SUPER DUPER PUBLICAT | 224 E 11 6399 00 999 7 23 000 | SPEECH SUPPLIES FOR SPED STUDENTS | 2185014A |
| 08/26/2016 | 200052075 | 12.95 | SUPER DUPER PUBLICAT | 224 E 11 6399 00 999 7 23 000 | SPEECH SUPPLIES FOR SPED STUDENTS | 2185014A |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|--------|----------------------|-------------------------------|--|----------------|
| 08/26/2016 | 200052075 | 12.95 | SUPER DUPER PUBLICAT | 224 E 11 6399 00 999 7 23 000 | STUDENTS SPEECH SUPPLIES FOR SPED | 2185014A |
| 08/26/2016 | 200052075 | 29.95 | SUPER DUPER PUBLICAT | 224 E 11 6399 00 999 7 23 000 | STUDENTS SPEECH SUPPLIES FOR SPED | 2185014A |
| 08/26/2016 | 200052075 | 12.95 | SUPER DUPER PUBLICAT | 224 E 11 6399 00 999 7 23 000 | STUDENTS SPEECH SUPPLIES FOR SPED | 2185014A |
| 08/26/2016 | 200052075 | 12.95 | SUPER DUPER PUBLICAT | 224 E 11 6399 00 999 7 23 000 | STUDENTS SPEECH SUPPLIES FOR SPED | 2185014A |
| 08/26/2016 | 200052075 | 12.95 | SUPER DUPER PUBLICAT | 224 E 11 6399 00 999 7 23 000 | STUDENTS SPEECH SUPPLIES FOR SPED | 2185014A |
| 08/26/2016 | 200052075 | 12.95 | SUPER DUPER PUBLICAT | 224 E 11 6399 00 999 7 23 000 | STUDENTS SPEECH SUPPLIES FOR SPED | 2185014A |
| 08/26/2016 | 200052075 | 29.95 | SUPER DUPER PUBLICAT | 224 E 11 6399 00 999 7 23 000 | STUDENTS SUPPLIES FOR SPED STUDENTS | 2185018A |
| 08/26/2016 | 200052075 | 34.95 | SUPER DUPER PUBLICAT | 224 E 11 6399 00 999 7 23 000 | STUDENTS SUPPLIES FOR SPED STUDENTS | 2185018A |
| 08/26/2016 | 200052075 | 19.95 | SUPER DUPER PUBLICAT | 224 E 11 6399 00 999 7 23 000 | STUDENTS SUPPLIES FOR SPED STUDENTS | 2185018A |
| 08/26/2016 | 200052075 | 12.95 | SUPER DUPER PUBLICAT | 224 E 11 6399 00 999 7 23 000 | STUDENTS SUPPLIES FOR SPED STUDENTS | 2185018A |
| 08/26/2016 | 200052075 | 13.95 | SUPER DUPER PUBLICAT | 224 E 11 6399 00 999 7 23 000 | STUDENTS SUPPLIES FOR SPED STUDENTS | 2185018A |
| 08/26/2016 | 200052075 | 13.95 | SUPER DUPER PUBLICAT | 224 E 11 6399 00 999 7 23 000 | STUDENTS SUPPLIES FOR SPED STUDENTS | 2185018A |
| 08/26/2016 | 200052075 | 12.95 | SUPER DUPER PUBLICAT | 224 E 11 6399 00 999 7 23 000 | STUDENTS SUPPLIES FOR SPED STUDENTS | 2185018A |
| 08/26/2016 | 200052075 | 13.95 | SUPER DUPER PUBLICAT | 224 E 11 6399 00 999 7 23 000 | STUDENTS SUPPLIES FOR SPED STUDENTS | 2185018A |
| 08/26/2016 | 200052076 | 21.95 | SUPPLYWORKS | 199 E 51 6397 01 999 0 99 000 | CUSTODIAL SUPPLY FOR PIRATE STADIUM AND SOFTBALL | 37442784 |
| 08/26/2016 | 200052076 | 140.85 | SUPPLYWORKS | 199 E 51 6397 01 999 0 99 000 | FIELDHOUSE (AUGUST ORDER) CUSTODIAL SUPPLY FOR PIRATE STADIUM AND SOFTBALL | 37442784 |
| 08/26/2016 | 200052076 | 46.95 | SUPPLYWORKS | 199 E 51 6397 01 999 0 99 000 | FIELDHOUSE (AUGUST ORDER) CUSTODIAL SUPPLY FOR PIRATE STADIUM AND SOFTBALL | 37442784 |
| 08/11/2016 | 161700154 | 240.03 | TARKINGTON, ROY IV | 199 E 36 6411 17 001 0 99 000 | HOTEL & MEALS FOR TBA CONVENTION JULY 21-24, 2016 IN SAN ANTONIO, TEXAS | HOTEL & |
| 08/11/2016 | 161700154 | 126.52 | TARKINGTON, ROY IV | 199 E 36 6411 17 001 0 99 000 | HOTEL & MEALS FOR TBA CONVENTION JULY 21-24, 2016 IN SAN ANTONIO, TEXAS | HOTEL & |
| 08/03/2016 | 200051925 | 90.00 | TASB | 199 E 41 6329 00 702 0 99 000 | BOARD PRESIDENT "LEADERSHIP TO GO" PACKETS | 505369 |
| 08/03/2016 | 200051925 | 10.00 | TASB | 199 E 41 6329 00 702 0 99 000 | BOARD PRESIDENT "LEADERSHIP TO GO" PACKETS | 505369 |
| 08/03/2016 | 200051925 | 14.95 | TASB | 199 E 41 6329 00 702 0 99 000 | BOARD PRESIDENT "LEADERSHIP TO GO" PACKETS | 505369 |
| 08/26/2016 | 200052077 | 70.00 | TASBO | 199 E 41 6411 00 750 0 99 P00 | REGISTRATION FOR DR. BAXTER TO ATTEND TASBO WEBINAR 08-11-16 | 278665 |
| 08/11/2016 | 200051971 | 20.64 | TATUM MUSIC COMPANY | 199 E 11 6399 17 001 0 99 000 | PURCHASE SUPPLIES FOR PINE TREE BAND | L197726 |
| 08/11/2016 | 200051971 | 86.74 | TATUM MUSIC COMPANY | 199 E 11 6399 17 001 0 99 000 | PURCHASE SUPPLIES FOR PINE TREE BAND | L197769 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|----------|----------------------|-------------------------------|--|----------------|
| 08/11/2016 | 200051971 | 1,194.60 | TATUM MUSIC COMPANY | 199 E 11 6399 17 001 0 99 000 | TREE BAND PURCHASE SUPPLIES FOR PINE | L196155 |
| 08/11/2016 | 200051971 | 300.00 | TATUM MUSIC COMPANY | 199 E 11 6399 17 001 0 99 000 | TREE BAND PURCHASE SUPPLIES FOR PINE | L197486 |
| 08/11/2016 | 200051971 | 86.59 | TATUM MUSIC COMPANY | 199 E 11 6399 17 001 0 99 000 | TREE BAND PURCHASE SUPPLIES FOR PINE | L197650 |
| 08/11/2016 | 200051972 | 46.55 | TATUM, JOHN | 161 E 36 6411 00 999 0 91 000 | COACHES RETREAT BROKEN BOW,OK JULY 17-20-2016 MEAL REIMBURSE | MEALS 7/ |
| 08/19/2016 | 8133 | 800.00 | TERMINIX PROCESSING | 199 E 51 6246 02 999 0 99 000 | WEEKLY PEST CONTROL FOR CAMPUS/FACILITY SITES (ROTATIONAL) | 35713210 |
| 08/29/2016 | 8187 | 600.00 | TERMINIX PROCESSING | 199 E 51 6246 02 999 0 99 000 | YEARLY DISTRICT WIDE CONVENTIONAL PROTECTION PLAN RENEWAL (TERMITE) 1701 PINE TREE RD. CENTRAL | 10465200 |
| 08/29/2016 | 8187 | 600.00 | TERMINIX PROCESSING | 199 E 51 6246 02 999 0 99 000 | YEARLY DISTRICT WIDE CONVENTIONAL PROTECTION PLAN RENEWAL (TERMITE) 815 BIRCH SEATS FOR COMPUTER NETWORKING AND MAINTENANCE CLASSROOM INSTRUCTION | 10465187 |
| 08/11/2016 | 200051974 | 1,440.00 | TESTOUT | 244 E 11 6399 00 001 7 22 000 | SEATS FOR COMPUTER NETWORKING AND MAINTENANCE CLASSROOM INSTRUCTION | INV21802 |
| 08/11/2016 | 200051974 | 890.00 | TESTOUT | 244 E 11 6399 00 001 7 22 000 | SEATS FOR COMPUTER NETWORKING AND MAINTENANCE CLASSROOM INSTRUCTION | INV21802 |
| 08/11/2016 | 200051974 | 890.00 | TESTOUT | 244 E 11 6399 00 001 7 22 000 | SEATS FOR COMPUTER NETWORKING AND MAINTENANCE CLASSROOM INSTRUCTION | INV21802 |
| 08/19/2016 | 200052024 | 2,250.00 | TEXARKANA ISD | 161 E 36 6499 02 999 0 91 000 | 2016-17 START-UP EXPENSES FOR DISTRICT UIL EVENTS-ACADEMIC/ATHLETICS/DRAM A/LITERARY | UIL STAR |
| 08/19/2016 | 200052024 | 2,300.00 | TEXARKANA ISD | 199 E 36 6499 00 999 0 99 000 | 2016-17 START-UP EXPENSES FOR DISTRICT UIL EVENTS-ACADEMIC/ATHLETICS/DRAM A/LITERARY | UIL STAR |
| 08/26/2016 | 200052078 | 105.00 | TEXAS DEPARTMENT OF | 199 E 41 6219 00 750 0 99 P00 | CRIMINAL BACKGROUND CHECKS JULY 2016. #01 MTH | CRS-2016 |
| 08/11/2016 | 200051975 | 20.00 | TEXAS DEPT LICENSING | 199 E 51 6499 00 999 0 99 000 | INSPECTION FEES FOR PTISD ELEVATORS DISTRICT WIDE | 28553 |
| 08/11/2016 | 200051975 | 20.00 | TEXAS DEPT LICENSING | 199 E 51 6499 00 999 0 99 000 | INSPECTION FEES FOR PTISD ELEVATORS DISTRICT WIDE | 82942 |
| 08/11/2016 | 200051975 | 20.00 | TEXAS DEPT LICENSING | 199 E 51 6499 00 999 0 99 000 | INSPECTION FEES FOR PTISD ELEVATORS DISTRICT WIDE | 67903 |
| 08/11/2016 | 200051975 | 20.00 | TEXAS DEPT LICENSING | 199 E 51 6499 00 999 0 99 000 | INSPECTION FEES FOR PTISD ELEVATORS DISTRICT WIDE | 28552 |
| 08/11/2016 | 200051975 | 20.00 | TEXAS DEPT LICENSING | 199 E 51 6499 00 999 0 99 000 | INSPECTION FEES FOR PTISD ELEVATORS DISTRICT WIDE | 5441 |
| 08/11/2016 | 200051975 | 20.00 | TEXAS DEPT LICENSING | 199 E 51 6499 00 999 0 99 000 | INSPECTION FEES FOR PTISD ELEVATORS DISTRICT WIDE | 73709 |
| 08/11/2016 | 200051975 | 20.00 | TEXAS DEPT LICENSING | 199 E 51 6499 00 999 0 99 000 | INSPECTION FEES FOR PTISD ELEVATORS DISTRICT WIDE | 73708 |
| 08/11/2016 | 200051975 | 20.00 | TEXAS DEPT LICENSING | 199 E 51 6499 00 999 0 99 000 | INSPECTION FEES FOR PTISD ELEVATORS DISTRICT WIDE | 67959 |
| 08/11/2016 | 200051976 | 60.00 | TEXAS GIRLS' COACHES | 161 E 36 6495 00 999 0 91 000 | COACH DANIEL FRANCIS | D FRANCI |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|-----------|----------------------|-------------------------------|---|----------------|
| 08/26/2016 | 200052079 | 365.00 | TEXAS SKYWARD USERS | 199 E 41 6411 00 750 0 99 000 | MEMBERSHIP FEE FOR GIRLS COACHES ASSOC FOR 2016-17 TSUG CONFERENCE/FRISCO TX/ OCTOBER 10-12-2016/SALENA JACKSON | 16-08201 |
| 08/26/2016 | 200052080 | 36.00 | THE COLLEGE BOARD | 164 E 11 6321 00 001 0 31 000 | MUSIC THEORY TEXTBOOK FOR AP MUSIC THEORY CLASS | EA668859 |
| 08/26/2016 | 200052080 | 6.00 | THE COLLEGE BOARD | 164 E 11 6321 00 001 0 31 000 | MUSIC THEORY TEXTBOOK FOR AP MUSIC THEORY CLASS | EA668859 |
| 08/19/2016 | 200052025 | 500.00 | THE CURRICULUM CENTE | 199 E 11 6399 76 001 0 22 000 | ON LINE CURRICULUM FOR HUMAN SERVICES CLASSROOM. | 28405 |
| 08/11/2016 | 200051977 | 10,875.00 | THOMAS LAWN CARE | 199 E 51 6249 00 999 0 99 GRO | LABOR AND MATERIAL FOR MOWING, WEED-EATING, EDGING, BLOWING, WEEDING OF FLOWER BEDS, AERATION 93 PER YEAR), FERTILIZING (4 PER YEAR), AND BAHIA TREATMENT, AND TRIMMING OF ANY SHRUBS FOR 160 ACRES DISTRICT WIDE \$1500 PER YEAR ALLOTMENT OF PERENNIAL FLOWERS TO BE PLANTED BY BUILDING ENTRANCES AND BAHIA TEATMENT OF \$500.00 AND \$1000.00 LIMIT DEAD PLANTS AND TREES REPLACEMENT FOR 2016-2017 SCHOOL YEAR | 1299 |
| 08/11/2016 | 161700155 | 129.17 | THOMAS, DON | 199 E 13 6411 00 001 0 22 000 | TIVA 2016 SUMMER PROFESSIONAL DEVELOPMENT CONFERENCE . JULY 10-15, 2016. HOUSTON, TX. MARK THOMAS. MEALS, MILEAGE | MEALS/MI |
| 08/11/2016 | 161700155 | 231.12 | THOMAS, DON | 199 E 13 6411 00 001 0 22 000 | TIVA 2016 SUMMER PROFESSIONAL DEVELOPMENT CONFERENCE . JULY 10-15, 2016. HOUSTON, TX. MARK THOMAS. MEALS, MILEAGE | MEALS/MI |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. ZANE BARNES | BARNES |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. JODY BERRYHILL | BERRYHIL |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. BRANDON BOYCE | BOYCE |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. MATTHEW BRYANT | BRYANT |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. JASON BURNS | BURNS |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. CHRISTYN CAMPBELL | CAMPBELL |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. RANDY CASTLEBERRY | CASTLEBE |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. CANDEE COLLINS | COLLINS |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. MICHAEL DARBY | DARBY |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. TELVIN DARDEN | DARDEN |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|--------|--------|-------------------------------|---|----------------|
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. LARRY DENKINS | DENKINS |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. DONNIE DENMAN | DENMAN |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. RICK DOWDLE | DOWDLE |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. PAUL ELLSWORTH | ELLSWORT |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. DANIEL FRANCIS | FRANCIS |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. JAIME FRETWELL | FRETWELL |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. CARMEN GADT | GADT |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. ALTON HAWKINS | HAWKINS |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. ROBINS HERBER | HERBER |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. BLAZE HERRING | HERRING |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. MEGAN HOYLE | HOYLE |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. KATIE KEITH | KEITH |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. BRIAN KRAUS | KRAUS |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. JERMAINE LEWIS | LEWIS |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. ANDRE LO | LO |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. JAMES MANNING | MANNING |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. GARRETT METHVIN | METHVIN |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. CAROLEE MUSICK | MUSICK |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. TRENADY OFFERMANN | OFFERMAN |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. TREVOR PETERSEN | PETERSEN |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. RACHAEL PHILLIPS | PHILLIPS |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. RODRICK PORTLEY | PORTLEY |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. EDWIN RAUDALES | RAUDALES |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. JD RICHARDSON | RICHARDS |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. STEVEN SCHOON | SCHOON |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. DAVID SHEPPARD | SHEPPARD |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. DAVID SIMMONS | SIMMONS |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. JARED SIMMONS | SIMMONS, |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|--------|----------------------|-------------------------------|--|----------------|
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. JOHN TATUM | TATUM |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. PAT TOMBERLAIN | TOMBERLA |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. ALLISON WADE | WADE |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. JOSHUN WATSON | WATSON |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. JUSTIN WHITESIDE | WHITESID |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. JON WILLIS | WILLIS |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. LISA WILSON | WILSON |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. KATHLEEN WOODARD | WOODARD |
| 08/29/2016 | 8186 | 55.00 | THSCA | 161 E 36 6495 00 999 0 91 000 | COACHES MEMBERSHIPS FEES FOR 2016-17. BRYAN ZAPATA | ZAPATA |
| 08/11/2016 | 161700156 | 48.03 | TOLIVER, KENDRA | 163 E 13 6411 00 999 0 24 000 | MEAL REIMBURSEMENT FOR 2016 SUMMER DYSLEXIA INSTITUTE, JULY 26-28. | MEALS 7/ |
| 08/11/2016 | 161700157 | 87.88 | TURNER, AARON | 199 E 36 6411 17 001 0 99 000 | TRAVEL MEALS AND MILEAGE FOR TBA CONVENTION JULY 20-24, 2016 IN SAN ANTONIO, TEXAS | MEALS 7/ |
| 08/11/2016 | 161700158 | 85.21 | TURNER, MINDI | 199 E 36 6411 17 001 0 99 000 | TRAVEL MEALS FOR TBA CONVENTION JULY 20-24, 2016 IN SAN ANTONIO, TEXAS | MEALS 7/ |
| 08/03/2016 | 200051926 | 21.64 | TXTAG | 199 E 36 6411 00 999 0 99 TOL | #C-8 2010 IMPALA TOLL FEES 5/14 & 5/21 | 20761076 |
| 08/26/2016 | 200052081 | 2.82 | TXTAG | 199 E 36 6411 00 999 0 99 TOL | TOLL FEES: S-1 SUBURBAN 06/22-23 | 27842576 |
| 08/26/2016 | 200052081 | 4.86 | TXTAG | 199 E 36 6411 00 999 0 99 TOL | TOLL FEES: S-1 SUBURBAN 07/17 | 27842576 |
| 08/19/2016 | 200052026 | 250.00 | TYLER LEE CROSS COUN | 161 E 36 6412 CT 999 0 91 000 | JV/VARS BOYS & GIRLS CROSS COUNTRY ENTRY FEES TYLER LEE SEPT 10, 2016 | ENTRY FE |
| 08/03/2016 | 200051927 | 150.00 | TYLER- LONGVIEW VOLL | 161 E 36 6499 VB 999 0 91 000 | VOLLEYBALL OFFICIALS SCRIMMAGE FEES AUG 5 2016 | VB SCRIM |
| 08/03/2016 | 200051927 | 75.00 | TYLER- LONGVIEW VOLL | 487 E 36 6499 VB 999 0 91 000 | VOLLEYBALL OFFICIALS SCRIMMAGE FEES AUG 5 2016 | VB SCRIM |
| 08/19/2016 | 200052027 | 250.00 | UNION GROVE ATHLETIC | 161 E 36 6412 CT 999 0 91 000 | JV/VARS BOYS & GIRLS CROSS COUNTRY ENTRY FEES UNION GROVE AUG 27 2016 | ENTRY FE |
| 08/19/2016 | 200052028 | 0.15 | UNITED PARCEL SERVIC | 199 E 53 6399 00 999 0 99 000 | FREIGHT CHARGES FOR YELLOW FOLDER 06/30/16 | 0000T553 |
| 08/03/2016 | 200051928 | 629.89 | UNITED REFRIGERATION | 199 E 51 6399 00 002 0 99 000 | 4 TON R-22 CONDENSER UNIT FOR INT ROOM 208 AND PACE ROOM 106 | 52105990 |
| 08/03/2016 | 200051928 | 634.27 | UNITED REFRIGERATION | 199 E 51 6399 00 002 0 99 000 | 4 TON R-22 CONDENSER UNIT FOR INT ROOM 208 AND PACE ROOM 106 | 52105990 |
| 08/03/2016 | 200051928 | 629.89 | UNITED REFRIGERATION | 199 E 51 6399 00 102 0 99 000 | 4 TON R-22 CONDENSER UNIT FOR INT ROOM 208 AND PACE ROOM 106 | 52105990 |
| 08/03/2016 | 200051928 | 634.27 | UNITED REFRIGERATION | 199 E 51 6399 00 102 0 99 000 | 4 TON R-22 CONDENSER UNIT FOR INT ROOM 208 AND PACE ROOM 106 | 52105990 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|-----------|----------------------|-------------------------------|--|----------------|
| 08/26/2016 | 200052082 | 2,064.32 | UNITED WELDING SPECI | 244 E 11 6499 00 001 6 22 000 | WELDING MACHINE FOR WELDING CLASSROOM INSTRUCTION | 96957 |
| 08/11/2016 | 161700159 | 247.50 | UNIVERSAL TIME EQUIP | 199 E 51 6249 02 999 0 99 000 | BUILDING REPAIRS JULY - AUGUST 2016 | 49416 |
| 08/26/2016 | 200052083 | 15,000.00 | UNIVERSITY OF LOUISI | 486 E 36 6412 17 001 0 99 000 | HIGH SCHOOL BAND TO BAND CAMP JULY 27-30, 2016 | SC 15072 |
| 08/19/2016 | 200052029 | 500.00 | UTA STUDENT ACCOUNT | 827 E 41 6499 00 999 0 99 000 | MIKI CHEN SCHOLARSHIP FOR MEGAN ASHLI KELLY 16/17 ID#101182919 | SCHOLARS |
| 08/11/2016 | 200051978 | 1,000.00 | VANDERELZEN, CHRISTI | 199 E 36 6299 17 001 0 99 000 | CHOREOGRAPHER AND TEACH HS COLOR GUARD AT BAND CAMP JULY 27-30, 2016 AT UNIV. OF LOUISIANA AT MONROE | 6829 |
| 08/03/2016 | 161700120 | 150.00 | VARSITY SPIRIT FASHI | 486 E 36 6399 LQ 001 0 99 000 | CLOTHING ORDER FOR PINE TREE HIGH SCHOOL CHEER | 1239264B |
| 08/03/2016 | 161700120 | 53.85 | VARSITY SPIRIT FASHI | 486 E 36 6399 LQ 001 0 99 000 | CLOTHING ORDER FOR PINE TREE HIGH SCHOOL CHEER | 1239264B |
| 08/03/2016 | 161700120 | 0.00 | VARSITY SPIRIT FASHI | 486 E 36 6399 LQ 001 0 99 000 | CLOTHING ORDER FOR PINE TREE HIGH SCHOOL CHEER | 1239264B |
| 08/11/2016 | 200051979 | 408.00 | VERITIV OPERATING CO | 164 E 11 6399 00 003 0 99 000 | COPY PAPER | 809-8036 |
| 08/26/2016 | 200052084 | 2,638.00 | VERITIV OPERATING CO | 199 E 11 6399 00 041 0 99 000 | PAPER FOR CLASSROOM AND CAMPUS USE | 809-8036 |
| 08/26/2016 | 200052084 | 2,181.62 | VERITIV OPERATING CO | 199 E 11 6399 00 101 0 11 000 | CAMPUS PAPER | 809-8036 |
| 08/11/2016 | 200051979 | 1,632.00 | VERITIV OPERATING CO | 199 E 11 6399 00 102 0 11 000 | PARKWAY ELEMENTARY COPY PAPER FOR CLASSROOM USE | 809-8036 |
| 08/26/2016 | 200052084 | 290.18 | VERITIV OPERATING CO | 199 E 11 6399 09 041 0 11 000 | PAPER FOR CLASSROOM AND CAMPUS USE | 809-8036 |
| 08/26/2016 | 200052084 | 105.52 | VERITIV OPERATING CO | 199 E 11 6399 14 041 0 11 000 | PAPER FOR CLASSROOM AND CAMPUS USE | 809-8036 |
| 08/26/2016 | 200052084 | 290.18 | VERITIV OPERATING CO | 199 E 11 6399 15 041 0 11 000 | PAPER FOR CLASSROOM AND CAMPUS USE | 809-8036 |
| 08/26/2016 | 200052084 | 105.52 | VERITIV OPERATING CO | 199 E 11 6399 30 041 0 11 000 | PAPER FOR CLASSROOM AND CAMPUS USE | 809-8036 |
| 08/26/2016 | 200052084 | 290.18 | VERITIV OPERATING CO | 199 E 11 6399 40 041 0 11 000 | PAPER FOR CLASSROOM AND CAMPUS USE | 809-8036 |
| 08/26/2016 | 200052084 | 105.52 | VERITIV OPERATING CO | 199 E 11 6399 42 041 0 22 000 | PAPER FOR CLASSROOM AND CAMPUS USE | 809-8036 |
| 08/26/2016 | 200052084 | 290.18 | VERITIV OPERATING CO | 199 E 11 6399 60 041 0 11 000 | PAPER FOR CLASSROOM AND CAMPUS USE | 809-8036 |
| 08/26/2016 | 200052084 | 155.47 | VERITIV OPERATING CO | 199 E 12 6399 00 101 0 99 000 | CAMPUS PAPER | 809-8036 |
| 08/26/2016 | 200052084 | 105.52 | VERITIV OPERATING CO | 199 E 23 6399 00 041 0 99 000 | PAPER FOR CLASSROOM AND CAMPUS USE | 809-8036 |
| 08/26/2016 | 200052084 | 105.52 | VERITIV OPERATING CO | 199 E 31 6399 00 041 0 99 000 | PAPER FOR CLASSROOM AND CAMPUS USE | 809-8036 |
| 08/26/2016 | 200052084 | 300.91 | VERITIV OPERATING CO | 481 E 11 6399 00 104 0 99 000 | CAMPUS PAPER | 809-8036 |
| 08/04/2016 | 8118 | 1,222.80 | VERIZON WIRELESS | 199 E 51 6259 AL 999 0 99 000 | WIRELESS PHONE SERVICE 06/21 - 07/20/16 MTH #01 | 97689908 |
| 08/04/2016 | 8118 | -83.15 | VERIZON WIRELESS | 199 E 51 6259 ER 999 0 99 000 | WIRELESS PHONE SERVICE 06/21 - 07/20/16 MTH #01 | 97689908 |
| 08/26/2016 | 161700194 | 1,097.50 | VISUAL TECHNIQUES, I | 199 E 11 6399 24 001 0 22 000 | LAMINATING MACHINE FOR HS AND CTE | 35031 |
| 08/26/2016 | 161700194 | 70.00 | VISUAL TECHNIQUES, I | 199 E 13 6399 00 999 0 99 000 | LAMINATOR FILM FOR PACE LAMINATING MACHINE | 35042 |
| 08/26/2016 | 161700194 | 58.00 | VISUAL TECHNIQUES, I | 199 E 21 6399 00 001 0 99 CTE | LAMINATING MACHINE FOR HS AND CTE | 35031 |
| 08/26/2016 | 161700194 | 1,097.50 | VISUAL TECHNIQUES, I | 199 E 23 6399 00 001 0 99 000 | LAMINATING MACHINE FOR HS AND CTE | 35031 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|----------|----------------------|-------------------------------|---|----------------|
| 08/26/2016 | 161700194 | 58.00 | VISUAL TECHNIQUES, I | 199 E 23 6399 00 001 0 99 000 | CTE LAMINATING MACHINE FOR HS AND | 35031 |
| 08/26/2016 | 161700194 | 75.00 | VISUAL TECHNIQUES, I | 199 E 23 6399 00 001 0 99 000 | CTE LAMINATING MACHINE FOR HS AND | 35031 |
| 08/03/2016 | 8176 | 23.78 | WAG G BAG #18- HUTTO | 199 E 34 6311 01 999 0 99 000 | GAS CHARGES 08/03/16 , CAITY RUTLEDGE, AUSTIN, STAFF | 011179 |
| 08/03/2016 | 8177 | 65.76 | WALMART COMMUNITY/GE | 162 E 21 6499 00 999 0 99 000 | DEVELOPMENT REFRESHMENTS FOR STAFF | 00088 |
| 08/04/2016 | 8178 | 140.34 | WALMART COMMUNITY/GE | 199 E 11 6398 01 001 0 99 FOU | WORKSHOPS AND MEETINGS SUPPLIES FOR SENSORY ROOM | 00245 |
| 08/03/2016 | 8177 | 153.40 | WALMART COMMUNITY/GE | 199 E 13 6399 00 999 0 99 000 | FOUNDATION GRANT 2016-2017 CURRICULUM SUPPLIES AND | 00947 |
| 08/04/2016 | 8178 | 90.83 | WALMART COMMUNITY/GE | 199 E 23 6399 00 041 0 99 000 | REFRESHMENTS SUPPLIES FOR OFFICE | 08819 |
| 08/04/2016 | 8178 | 33.38 | WALMART COMMUNITY/GE | 199 E 41 6399 00 750 0 99 P00 | SUPPLIES FOR VARIOUS MEETINGS THROUGHOUT THE YEAR. | 07367 |
| 08/02/2016 | 8174 | 9.57 | WALMART COMMUNITY/GE | 199 E 51 6399 00 999 0 99 000 | LUNCH FOR GREGG COUNTY EMPLOYEES THAT ARE | 06468 |
| 08/02/2016 | 8174 | 9.58 | WALMART COMMUNITY/GE | 199 E 51 6499 00 999 0 99 000 | RESURFACING PARKING LOT AT CENTRAL ADMINISTRATION PAPER | 06468 |
| 08/11/2016 | 200051980 | 2,000.00 | WARD, LARRY | 199 E 11 6299 17 001 0 99 000 | PRODUCTS AND SUPPLIES LUNCH FOR GREGG COUNTY EMPLOYEES THAT ARE | 06468 |
| 08/11/2016 | 200051980 | 2,000.00 | WARD, LARRY | 199 E 11 6299 17 001 0 99 000 | RESURFACING PARKING LOT AT CENTRAL ADMINISTRATION PAPER | 06468 |
| 08/11/2016 | 200051981 | 6.99 | WEST MUSIC COMPANY | 199 E 11 6399 18 102 0 11 000 | ARRANGE MUSIC AND WRITE DRILL FOR THE 2016 HIGH SCHOOL | PT16-3 |
| 08/19/2016 | 200052030 | 22.05 | WELLS, KIRK | 199 E 36 6411 17 041 0 99 000 | MARCHING BAND SHOW TRAVEL MEALS FOR TBA | MEALS 7/ |
| 08/11/2016 | 200051981 | 6.99 | WEST MUSIC COMPANY | 199 E 11 6399 18 102 0 11 000 | CONVENTION JULY 20-24, 2016 IN SAN ANTONIO, TEXAS | |
| 08/11/2016 | 200051981 | 9.99 | WEST MUSIC COMPANY | 199 E 11 6399 18 102 0 11 000 | PARKWAY ELEMENTARY MUSIC SUPPLIES | SI132112 |
| 08/11/2016 | 200051981 | 9.99 | WEST MUSIC COMPANY | 199 E 11 6399 18 102 0 11 000 | PARKWAY ELEMENTARY MUSIC SUPPLIES | SI132112 |
| 08/11/2016 | 200051981 | 34.99 | WEST MUSIC COMPANY | 199 E 11 6399 18 102 0 11 000 | PARKWAY ELEMENTARY MUSIC SUPPLIES | SI132112 |
| 08/11/2016 | 200051981 | 34.99 | WEST MUSIC COMPANY | 199 E 11 6399 18 102 0 11 000 | PARKWAY ELEMENTARY MUSIC SUPPLIES | SI132112 |
| 08/11/2016 | 200051981 | 39.99 | WEST MUSIC COMPANY | 199 E 11 6399 18 102 0 11 000 | PARKWAY ELEMENTARY MUSIC SUPPLIES | SI132112 |
| 08/11/2016 | 200051981 | 34.95 | WEST MUSIC COMPANY | 199 E 11 6399 18 102 0 11 000 | PARKWAY ELEMENTARY MUSIC SUPPLIES | SI132112 |
| 08/11/2016 | 200051981 | 38.00 | WEST MUSIC COMPANY | 199 E 11 6399 18 102 0 11 000 | PARKWAY ELEMENTARY MUSIC SUPPLIES | SI132112 |
| 08/19/2016 | 200052031 | 20.00 | WEST MUSIC COMPANY | 199 E 11 6399 18 102 0 11 000 | PARKWAY ELEMENTARY MUSIC SUPPLIES | SI132337 |
| 08/04/2016 | 8179 | 271.64 | WESTIN AUSTIN AT THE | 255 E 13 6411 00 043 6 99 000 | HOTEL ROOM 238- TASC LEADERSHIP COURSE ACADEMY | 238-4836 |
| 08/04/2016 | 8179 | 24.30 | WESTIN AUSTIN AT THE | 255 E 13 6411 00 043 6 99 000 | AUGUST 2-3 IN AUSTIN TEXAS CITY TAX FOR TASC LEADERSHIP | 238-4836 |
| 08/11/2016 | 161700160 | 15.80 | WHALEY, KIMBERLY | 263 E 23 6411 00 999 6 25 000 | COURSE ACADEMY AUGUST 2-3 IN AUSTIN TEXAS | |
| 08/11/2016 | 161700160 | 15.80 | WHALEY, KIMBERLY | 263 E 23 6411 00 999 6 25 000 | MEAL REIMBURSEMENT FOR DUAL LANGUAGE INSTITUTE TRAINING | MEALS 7/ |
| 08/11/2016 | 161700160 | 15.80 | WHALEY, KIMBERLY | 263 E 23 6411 00 999 6 25 000 | IN KELLER ISD ON JULY | |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|----------|----------------------|-------------------------------|---|----------------|
| 08/01/2016 | 8170 | 115.04 | WHATABURGER #877 | 199 E 51 6499 00 999 0 99 000 | 25TH-27TH LUNCH FOR GREGG COUNTY EMPLOYEES THAT ARE RESURFACING PARKING LOT AT CENTRAL ADMINISTRATION | 098887 |
| 08/11/2016 | 200051982 | 250.00 | WHITE OAK ATHLETICS | 161 E 36 6412 VB 999 0 91 000 | VARS VOLLEYBALL ENTRY FEE WHITE OAK TOURN SEPT 1-3-2016 | ENTRY FE |
| 08/19/2016 | 161700178 | 421.41 | WHOLESALE ELECTRIC S | 199 E 51 6399 00 001 0 99 000 | LED HEAD EMG LIGHT FOR HS 600 HALL | S4828727 |
| 08/03/2016 | 161700121 | 398.02 | WHOLESALE ELECTRIC S | 199 E 51 6399 00 041 0 99 000 | 6 VOLT BATTERIES FOR EMERGENCY LIGHTS JH | S4809973 |
| 08/03/2016 | 161700121 | 70.21 | WHOLESALE ELECTRIC S | 199 E 51 6399 00 999 0 99 000 | BUILDING SUPPLIES JUNE 2016 - JULY 2017 | S4812062 |
| 08/03/2016 | 161700121 | 99.50 | WHOLESALE ELECTRIC S | 199 E 51 6399 00 999 0 99 000 | BUILDING SUPPLIES JUNE 2016 - JULY 2017 | S4812919 |
| 08/03/2016 | 161700121 | 144.00 | WHOLESALE ELECTRIC S | 199 E 51 6399 00 999 0 99 000 | BUILDING SUPPLIES JUNE 2016 - JULY 2017 | S4813152 |
| 08/03/2016 | 161700121 | 110.90 | WHOLESALE ELECTRIC S | 199 E 51 6399 00 999 0 99 000 | BUILDING SUPPLIES JUNE 2016 - JULY 2017 | S4818084 |
| 08/11/2016 | 161700161 | 23.70 | WHOLESALE ELECTRIC S | 199 E 51 6399 00 999 0 99 000 | BUILDING SUPPLIES JULY 25 - AUGUST 2017 | S4828484 |
| 08/11/2016 | 161700161 | 24.00 | WHOLESALE ELECTRIC S | 199 E 51 6399 00 999 0 99 000 | BUILDING SUPPLIES JULY 25 - AUGUST 2017 | S4826244 |
| 08/11/2016 | 161700161 | 24.79 | WHOLESALE ELECTRIC S | 199 E 51 6399 00 999 0 99 000 | BUILDING SUPPLIES JULY 25 - AUGUST 2017 | S4824904 |
| 08/11/2016 | 161700161 | 52.92 | WHOLESALE ELECTRIC S | 199 E 51 6399 00 999 0 99 000 | BUILDING SUPPLIES JUNE 2016 - JULY 2017 | S4824184 |
| 08/11/2016 | 161700161 | 42.34 | WHOLESALE ELECTRIC S | 199 E 51 6399 00 999 0 99 000 | BUILDING SUPPLIES JUNE 2016 - JULY 2017 | S4823640 |
| 08/19/2016 | 161700178 | 73.75 | WHOLESALE ELECTRIC S | 199 E 51 6399 00 999 0 99 000 | BUILDING SUPPLIES JULY 25 - AUGUST 2017 | S4830407 |
| 08/19/2016 | 161700178 | 5.95 | WHOLESALE ELECTRIC S | 199 E 51 6399 00 999 0 99 000 | BUILDING SUPPLIES JULY 25 - AUGUST 2017 | S4831056 |
| 08/19/2016 | 161700178 | 27.28 | WHOLESALE ELECTRIC S | 199 E 51 6399 00 999 0 99 000 | BUILDING SUPPLIES JULY 25 - AUGUST 2017 | S4833323 |
| 08/26/2016 | 161700196 | 92.91 | WHOLESALE ELECTRIC S | 199 E 51 6399 00 999 0 99 000 | BUILDING SUPPLIES JULY 25 - AUGUST 2017 | S4838561 |
| 08/26/2016 | 161700196 | 18.53 | WHOLESALE ELECTRIC S | 199 E 51 6399 00 999 0 99 000 | BUILDING SUPPLIES JULY 25 - AUGUST 2017 | S4840729 |
| 08/26/2016 | 161700196 | 5.50 | WHOLESALE ELECTRIC S | 199 E 51 6399 00 999 0 99 000 | BUILDING SUPPLIES JULY 25 - AUGUST 2017 | S4845901 |
| 08/11/2016 | 161700161 | 266.15 | WHOLESALE ELECTRIC S | 199 E 51 6399 14 999 0 99 000 | EMERGENCY LIGHT FOR SOFTBALL SOCCER TENNIS FIELD HOUSE | S4821112 |
| 08/26/2016 | 161700195 | 204.17 | WHOLESALE SUPPLY, IN | 199 E 51 6399 14 999 0 99 000 | WATER CURTAINS ASSY FOR HS ATHLETIC VARSITY FIELD HOUSE TRAINERS ICE MACHINE | 3013794- |
| 08/26/2016 | 161700195 | 15.00 | WHOLESALE SUPPLY, IN | 199 E 51 6399 14 999 0 99 000 | WATER CURTAINS ASSY FOR HS ATHLETIC VARSITY FIELD HOUSE TRAINERS ICE MACHINE | 3013794- |
| 08/19/2016 | 200052032 | 2,100.00 | WHY TRY INC | 224 E 13 6299 00 999 6 23 000 | WHY TRY LEVEL 1 TRAINING (2DAYS) | 23594 |
| 08/26/2016 | 200052085 | 3,560.00 | WHY TRY INC | 224 E 13 6299 00 999 7 23 000 | JULY 25-26, 2016 LONGVIEW, TX WHYTRY FACILITATOR TRAINING | 23403 |
| 08/03/2016 | 161700122 | 279.30 | WILLIAM V MACGILL & | 199 E 33 6399 00 999 0 99 000 | PULSE OXIMETER FOR ALL CAMPUS NURSE'S OFFICES | IN056347 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|----------|----------------------|-------------------------------|---|----------------|
| 08/03/2016 | 161700122 | 179.55 | WILLIAM V MACGILL & | 199 E 33 6399 00 999 0 99 000 | PULSE OXIMETER FOR ALL CAMPUS NURSE'S OFFICES | IN056347 |
| 08/19/2016 | 161700179 | 8,450.00 | WILLIAM V MACGILL & | 199 E 33 6639 00 999 0 99 000 | SPOT VISION SCREENER FOR NURSE'S OFFICES | IN056538 |
| 08/19/2016 | 200052033 | 1,365.00 | WINFIELD SOLUTIONS L | 199 E 51 6399 14 999 0 99 000 | SLOW RELEASE FERTILIZER FOR ATHLETIC FIELDS | 00006107 |
| 08/03/2016 | 161700123 | 76.70 | WOLFE, THOMAS | 199 E 34 6411 01 999 0 99 000 | MEALS FOR STATE CONVENTION | MEALS 6/ |
| 08/03/2016 | 200051929 | 465.00 | WPS | 224 E 31 6339 00 999 7 23 000 | ASSESSMENTS FOR SPED DEPARTMENT FOR SPED STUDENTS | WPS-1329 |
| 08/03/2016 | 200051929 | 90.00 | WPS | 224 E 31 6339 00 999 7 23 000 | ASSESSMENTS FOR SPED DEPARTMENT FOR SPED STUDENTS | WPS-1329 |
| 08/03/2016 | 200051929 | 59.50 | WPS | 224 E 31 6339 00 999 7 23 000 | ASSESSMENTS FOR SPED DEPARTMENT FOR SPED STUDENTS | WPS-1329 |
| 08/03/2016 | 200051929 | 40.00 | WPS | 224 E 31 6339 00 999 7 23 000 | ASSESSMENTS FOR SPED DEPARTMENT FOR SPED STUDENTS | WPS-1329 |
| 08/04/2016 | 8119 | -4.40 | XEROX CORPORATION | 161 E 36 6268 01 999 0 91 000 | CM INV #230034732 | 23750112 |
| 08/04/2016 | 8119 | 86.66 | XEROX CORPORATION | 161 E 36 6268 01 999 0 91 000 | PRINTERS JULY 2016 #01 MTH | 23003473 |
| 08/10/2016 | 8123 | 634.23 | XEROX CORPORATION | 161 E 36 6268 01 999 0 91 000 | MO #01 COPIER BASE CHARGES JUNE 2016, OVERAGES 05/21-06/21/16 | 70199158 |
| 08/19/2016 | 8131 | 53.09 | XEROX CORPORATION | 161 E 36 6268 01 999 0 91 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 |
| 08/04/2016 | 8119 | -55.81 | XEROX CORPORATION | 199 E 11 6268 01 001 0 99 000 | CM INV #230034732 | 23750112 |
| 08/04/2016 | 8119 | 1,094.94 | XEROX CORPORATION | 199 E 11 6268 01 001 0 99 000 | PRINTERS JULY 2016 #01 MTH | 23003473 |
| 08/10/2016 | 8123 | 3,728.54 | XEROX CORPORATION | 199 E 11 6268 01 001 0 99 000 | MO #01 COPIER BASE CHARGES JUNE 2016, OVERAGES 05/21-06/21/16 | 70199158 |
| 08/19/2016 | 8131 | 308.44 | XEROX CORPORATION | 199 E 11 6268 01 001 0 99 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 |
| 08/04/2016 | 8119 | 57.40 | XEROX CORPORATION | 199 E 11 6268 01 002 0 28 000 | PRINTERS JULY 2016 #01 MTH | 23003473 |
| 08/10/2016 | 8123 | 225.82 | XEROX CORPORATION | 199 E 11 6268 01 002 0 28 000 | MO #01 COPIER BASE CHARGES JUNE 2016, OVERAGES 05/21-06/21/16 | 70199158 |
| 08/19/2016 | 8131 | 47.05 | XEROX CORPORATION | 199 E 11 6268 01 002 0 28 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 |
| 08/10/2016 | 8123 | 190.93 | XEROX CORPORATION | 199 E 11 6268 01 002 0 99 000 | MO #01 COPIER BASE CHARGES JUNE 2016, OVERAGES 05/21-06/21/16 | 70199158 |
| 08/04/2016 | 8119 | 60.56 | XEROX CORPORATION | 199 E 11 6268 01 003 0 99 000 | PRINTERS JULY 2016 #01 MTH | 23003473 |
| 08/04/2016 | 8119 | -3.10 | XEROX CORPORATION | 199 E 11 6268 01 003 0 99 000 | CM INV #230034732 | 23750112 |
| 08/10/2016 | 8123 | 315.77 | XEROX CORPORATION | 199 E 11 6268 01 003 0 99 000 | MO #01 COPIER BASE CHARGES JUNE 2016, OVERAGES 05/21-06/21/16 | 70199158 |
| 08/19/2016 | 8131 | 37.65 | XEROX CORPORATION | 199 E 11 6268 01 003 0 99 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 |
| 08/04/2016 | 8119 | -17.05 | XEROX CORPORATION | 199 E 11 6268 01 041 0 99 000 | CM INV #230034732 | 23750112 |
| 08/04/2016 | 8119 | 335.73 | XEROX CORPORATION | 199 E 11 6268 01 041 0 99 000 | PRINTERS JULY 2016 #01 MTH | 23003473 |
| 08/10/2016 | 8123 | 3,000.60 | XEROX CORPORATION | 199 E 11 6268 01 041 0 99 000 | MO #01 COPIER BASE CHARGES JUNE 2016, OVERAGES 05/21-06/21/16 | 70199158 |
| 08/19/2016 | 8131 | 156.63 | XEROX CORPORATION | 199 E 11 6268 01 041 0 99 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 |
| 08/04/2016 | 8119 | -12.73 | XEROX CORPORATION | 199 E 11 6268 01 043 0 99 000 | CM INV #230034732 | 23750112 |
| 08/04/2016 | 8119 | 250.43 | XEROX CORPORATION | 199 E 11 6268 01 043 0 99 000 | PRINTERS JULY 2016 #01 MTH | 23003473 |
| 08/10/2016 | 8123 | 1,031.83 | XEROX CORPORATION | 199 E 11 6268 01 043 0 99 000 | MO #01 COPIER BASE CHARGES JUNE 2016, OVERAGES 05/21-06/21/16 | 70199158 |
| 08/19/2016 | 8131 | 24.86 | XEROX CORPORATION | 199 E 11 6268 01 043 0 99 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 |
| 08/04/2016 | 8119 | -1.34 | XEROX CORPORATION | 199 E 11 6268 01 101 0 99 000 | CM INV #230034732 | 23750112 |
| 08/04/2016 | 8119 | 26.20 | XEROX CORPORATION | 199 E 11 6268 01 101 0 99 000 | PRINTERS JULY 2016 #01 MTH | 23003473 |
| 08/10/2016 | 8123 | 1,305.71 | XEROX CORPORATION | 199 E 11 6268 01 101 0 99 000 | MO #01 COPIER BASE CHARGES JUNE 2016, OVERAGES 05/21-06/21/16 | 70199158 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
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| | | | | | JUNE 2016, OVERAGES 05/21-06/21/16 | |
| 08/19/2016 | 8131 | 24.87 | XEROX CORPORATION | 199 E 11 6268 01 101 0 99 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 |
| 08/04/2016 | 8119 | -3.62 | XEROX CORPORATION | 199 E 11 6268 01 102 0 99 000 | CM INV #230034732 | 23750112 |
| 08/04/2016 | 8119 | 71.04 | XEROX CORPORATION | 199 E 11 6268 01 102 0 99 000 | PRINTERS JULY 2016 #01 MTH | 23003473 |
| 08/10/2016 | 8123 | 2,471.23 | XEROX CORPORATION | 199 E 11 6268 01 102 0 99 000 | MO #01 COPIER BASE CHARGES | 70199158 |
| | | | | | JUNE 2016, OVERAGES 05/21-06/21/16 | |
| 08/19/2016 | 8131 | 47.05 | XEROX CORPORATION | 199 E 11 6268 01 102 0 99 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 |
| 08/04/2016 | 8119 | -0.56 | XEROX CORPORATION | 199 E 11 6268 01 103 0 99 000 | CM INV #230034732 | 23750112 |
| 08/04/2016 | 8119 | 11.19 | XEROX CORPORATION | 199 E 11 6268 01 103 0 99 000 | PRINTERS JULY 2016 #01 MTH | 23003473 |
| 08/10/2016 | 8123 | 765.26 | XEROX CORPORATION | 199 E 11 6268 01 103 0 99 000 | MO #01 COPIER BASE CHARGES | 70199158 |
| | | | | | JUNE 2016, OVERAGES 05/21-06/21/16 | |
| 08/19/2016 | 8131 | 9.41 | XEROX CORPORATION | 199 E 11 6268 01 103 0 99 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 |
| 08/04/2016 | 8119 | 77.51 | XEROX CORPORATION | 199 E 11 6268 01 999 0 99 000 | PRINTERS JULY 2016 #01 MTH | 23003473 |
| 08/19/2016 | 8131 | 28.24 | XEROX CORPORATION | 199 E 11 6268 01 999 0 99 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 |
| 08/04/2016 | 8119 | -2.11 | XEROX CORPORATION | 199 E 12 6268 01 001 0 99 000 | CM INV #230034732 | 23750112 |
| 08/04/2016 | 8119 | 41.60 | XEROX CORPORATION | 199 E 12 6268 01 001 0 99 000 | PRINTERS JULY 2016 #01 MTH | 23003473 |
| 08/10/2016 | 8123 | 96.56 | XEROX CORPORATION | 199 E 12 6268 01 001 0 99 000 | MO #01 COPIER BASE CHARGES | 70199158 |
| | | | | | JUNE 2016, OVERAGES 05/21-06/21/16 | |
| 08/19/2016 | 8131 | 18.82 | XEROX CORPORATION | 199 E 12 6268 01 001 0 99 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 |
| 08/04/2016 | 8119 | -1.54 | XEROX CORPORATION | 199 E 12 6268 01 041 0 99 000 | CM INV #230034732 | 23750112 |
| 08/04/2016 | 8119 | 30.38 | XEROX CORPORATION | 199 E 12 6268 01 041 0 99 000 | PRINTERS JULY 2016 #01 MTH | 23003473 |
| 08/10/2016 | 8123 | 125.78 | XEROX CORPORATION | 199 E 12 6268 01 041 0 99 000 | MO #01 COPIER BASE CHARGES | 70199158 |
| | | | | | JUNE 2016, OVERAGES 05/21-06/21/16 | |
| 08/19/2016 | 8131 | 28.23 | XEROX CORPORATION | 199 E 12 6268 01 041 0 99 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 |
| 08/04/2016 | 8119 | -0.52 | XEROX CORPORATION | 199 E 12 6268 01 043 0 99 000 | CM INV #230034732 | 23750112 |
| 08/04/2016 | 8119 | 9.93 | XEROX CORPORATION | 199 E 12 6268 01 043 0 99 000 | PRINTERS JULY 2016 #01 MTH | 23003473 |
| 08/10/2016 | 8123 | 167.36 | XEROX CORPORATION | 199 E 12 6268 01 043 0 99 000 | MO #01 COPIER BASE CHARGES | 70199158 |
| | | | | | JUNE 2016, OVERAGES 05/21-06/21/16 | |
| 08/19/2016 | 8131 | 9.41 | XEROX CORPORATION | 199 E 12 6268 01 043 0 99 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 |
| 08/04/2016 | 8119 | 12.98 | XEROX CORPORATION | 199 E 12 6268 01 101 0 99 000 | PRINTERS JULY 2016 #01 MTH | 23003473 |
| 08/04/2016 | 8119 | -0.67 | XEROX CORPORATION | 199 E 12 6268 01 101 0 99 000 | CM INV #230034732 | 23750112 |
| 08/10/2016 | 8123 | 293.15 | XEROX CORPORATION | 199 E 12 6268 01 101 0 99 000 | MO #01 COPIER BASE CHARGES | 70199158 |
| | | | | | JUNE 2016, OVERAGES 05/21-06/21/16 | |
| 08/19/2016 | 8131 | 9.41 | XEROX CORPORATION | 199 E 12 6268 01 101 0 99 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 |
| 08/04/2016 | 8119 | 35.34 | XEROX CORPORATION | 199 E 12 6268 01 102 0 99 000 | PRINTERS JULY 2016 #01 MTH | 23003473 |
| 08/04/2016 | 8119 | -1.79 | XEROX CORPORATION | 199 E 12 6268 01 102 0 99 000 | CM INV #230034732 | 23750112 |
| 08/19/2016 | 8131 | 18.82 | XEROX CORPORATION | 199 E 12 6268 01 102 0 99 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 |
| 08/04/2016 | 8119 | -1.57 | XEROX CORPORATION | 199 E 12 6268 01 103 0 99 000 | CM INV #230034732 | 23750112 |
| 08/04/2016 | 8119 | 30.91 | XEROX CORPORATION | 199 E 12 6268 01 103 0 99 000 | PRINTERS JULY 2016 #01 MTH | 23003473 |
| 08/19/2016 | 8131 | 9.41 | XEROX CORPORATION | 199 E 12 6268 01 103 0 99 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 |
| 08/04/2016 | 8119 | 54.00 | XEROX CORPORATION | 199 E 13 6268 01 999 0 99 000 | PRINTERS JULY 2016 #01 MTH | 23003473 |
| 08/10/2016 | 8123 | 3,201.05 | XEROX CORPORATION | 199 E 13 6268 01 999 0 99 000 | MO #01 COPIER BASE CHARGES | 70199158 |
| | | | | | JUNE 2016, OVERAGES 05/21-06/21/16 | |
| 08/19/2016 | 8131 | 34.27 | XEROX CORPORATION | 199 E 13 6268 01 999 0 99 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 |
| 08/10/2016 | 8123 | 448.09 | XEROX CORPORATION | 199 E 21 6268 01 999 0 99 000 | MO #01 COPIER BASE CHARGES | 70199158 |
| | | | | | JUNE 2016, OVERAGES 05/21-06/21/16 | |
| 08/04/2016 | 8119 | -5.22 | XEROX CORPORATION | 199 E 23 6268 01 001 0 99 000 | CM INV #230034732 | 23750112 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER |
|------------|--------------|--------|-------------------|-------------------------------|---|----------------|
| 08/04/2016 | 8119 | 102.49 | XEROX CORPORATION | 199 E 23 6268 01 001 0 99 000 | PRINTERS JULY 2016 #01 MTH | 23003473 |
| 08/10/2016 | 8123 | 367.37 | XEROX CORPORATION | 199 E 23 6268 01 001 0 99 000 | MO #01 COPIER BASE CHARGES JUNE 2016, OVERAGES 05/21-06/21/16 | 70199158 |
| 08/19/2016 | 8131 | 43.69 | XEROX CORPORATION | 199 E 23 6268 01 001 0 99 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 |
| 08/04/2016 | 8119 | 6.36 | XEROX CORPORATION | 199 E 23 6268 01 003 0 99 000 | PRINTERS JULY 2016 #01 MTH | 23003473 |
| 08/04/2016 | 8119 | -0.32 | XEROX CORPORATION | 199 E 23 6268 01 003 0 99 000 | CM INV #230034732 | 23750112 |
| 08/19/2016 | 8131 | 6.04 | XEROX CORPORATION | 199 E 23 6268 01 003 0 99 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 |
| 08/04/2016 | 8119 | -8.62 | XEROX CORPORATION | 199 E 23 6268 01 041 0 99 000 | CM INV #230034732 | 23750112 |
| 08/04/2016 | 8119 | 169.36 | XEROX CORPORATION | 199 E 23 6268 01 041 0 99 000 | PRINTERS JULY 2016 #01 MTH | 23003473 |
| 08/10/2016 | 8123 | 533.87 | XEROX CORPORATION | 199 E 23 6268 01 041 0 99 000 | MO #01 COPIER BASE CHARGES JUNE 2016, OVERAGES 05/21-06/21/16 | 70199158 |
| 08/19/2016 | 8131 | 34.27 | XEROX CORPORATION | 199 E 23 6268 01 041 0 99 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 |
| 08/04/2016 | 8119 | -17.74 | XEROX CORPORATION | 199 E 23 6268 01 043 0 99 000 | CM INV #230034732 | 23750112 |
| 08/04/2016 | 8119 | 348.03 | XEROX CORPORATION | 199 E 23 6268 01 043 0 99 000 | PRINTERS JULY 2016 #01 MTH | 23003473 |
| 08/10/2016 | 8123 | 230.66 | XEROX CORPORATION | 199 E 23 6268 01 043 0 99 000 | MO #01 COPIER BASE CHARGES JUNE 2016, OVERAGES 05/21-06/21/16 | 70199158 |
| 08/19/2016 | 8131 | 24.86 | XEROX CORPORATION | 199 E 23 6268 01 043 0 99 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 |
| 08/10/2016 | 8123 | 181.60 | XEROX CORPORATION | 199 E 23 6268 01 101 0 99 000 | MO #01 COPIER BASE CHARGES JUNE 2016, OVERAGES 05/21-06/21/16 | 70199158 |
| 08/04/2016 | 8119 | -15.63 | XEROX CORPORATION | 199 E 23 6268 01 102 0 99 000 | CM INV #230034732 | 23750112 |
| 08/04/2016 | 8119 | 306.41 | XEROX CORPORATION | 199 E 23 6268 01 102 0 99 000 | PRINTERS JULY 2016 #01 MTH | 23003473 |
| 08/10/2016 | 8123 | 256.51 | XEROX CORPORATION | 199 E 23 6268 01 102 0 99 000 | MO #01 COPIER BASE CHARGES JUNE 2016, OVERAGES 05/21-06/21/16 | 70199158 |
| 08/19/2016 | 8131 | 71.92 | XEROX CORPORATION | 199 E 23 6268 01 102 0 99 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 |
| 08/04/2016 | 8119 | -0.76 | XEROX CORPORATION | 199 E 23 6268 01 103 0 99 000 | CM INV #230034732 | 23750112 |
| 08/04/2016 | 8119 | 15.13 | XEROX CORPORATION | 199 E 23 6268 01 103 0 99 000 | PRINTERS JULY 2016 #01 MTH | 23003473 |
| 08/10/2016 | 8123 | 209.83 | XEROX CORPORATION | 199 E 23 6268 01 103 0 99 000 | MO #01 COPIER BASE CHARGES JUNE 2016, OVERAGES 05/21-06/21/16 | 70199158 |
| 08/19/2016 | 8131 | 9.41 | XEROX CORPORATION | 199 E 23 6268 01 103 0 99 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 |
| 08/04/2016 | 8119 | -10.55 | XEROX CORPORATION | 199 E 31 6268 01 001 0 99 000 | CM INV #230034732 | 23750112 |
| 08/04/2016 | 8119 | 207.10 | XEROX CORPORATION | 199 E 31 6268 01 001 0 99 000 | PRINTERS JULY 2016 #01 MTH | 23003473 |
| 08/10/2016 | 8123 | 569.27 | XEROX CORPORATION | 199 E 31 6268 01 001 0 99 000 | MO #01 COPIER BASE CHARGES JUNE 2016, OVERAGES 05/21-06/21/16 | 70199158 |
| 08/19/2016 | 8131 | 24.86 | XEROX CORPORATION | 199 E 31 6268 01 001 0 99 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 |
| 08/04/2016 | 8119 | -0.60 | XEROX CORPORATION | 199 E 31 6268 01 041 0 99 000 | CM INV #230034732 | 23750112 |
| 08/04/2016 | 8119 | 11.94 | XEROX CORPORATION | 199 E 31 6268 01 041 0 99 000 | PRINTERS JULY 2016 #01 MTH | 23003473 |
| 08/10/2016 | 8123 | 206.96 | XEROX CORPORATION | 199 E 31 6268 01 041 0 99 000 | MO #01 COPIER BASE CHARGES JUNE 2016, OVERAGES 05/21-06/21/16 | 70199158 |
| 08/19/2016 | 8131 | 9.41 | XEROX CORPORATION | 199 E 31 6268 01 041 0 99 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 |
| 08/04/2016 | 8119 | 13.10 | XEROX CORPORATION | 199 E 31 6268 01 101 0 99 000 | PRINTERS JULY 2016 #01 MTH | 23003473 |
| 08/04/2016 | 8119 | -0.67 | XEROX CORPORATION | 199 E 31 6268 01 101 0 99 000 | CM INV #230034732 | 23750112 |
| 08/19/2016 | 8131 | 9.41 | XEROX CORPORATION | 199 E 31 6268 01 101 0 99 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 |
| 08/04/2016 | 8119 | 25.96 | XEROX CORPORATION | 199 E 31 6268 01 102 0 99 000 | PRINTERS JULY 2016 #01 MTH | 23003473 |
| 08/04/2016 | 8119 | -1.32 | XEROX CORPORATION | 199 E 31 6268 01 102 0 99 000 | CM INV #230034732 | 23750112 |
| 08/19/2016 | 8131 | 18.82 | XEROX CORPORATION | 199 E 31 6268 01 102 0 99 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 |
| 08/04/2016 | 8119 | 10.94 | XEROX CORPORATION | 199 E 31 6268 01 999 0 99 000 | PRINTERS JULY 2016 #01 MTH | 23003473 |
| 08/04/2016 | 8119 | -0.54 | XEROX CORPORATION | 199 E 31 6268 01 999 0 99 000 | CM INV #230034732 | 23750112 |
| 08/19/2016 | 8131 | 9.41 | XEROX CORPORATION | 199 E 31 6268 01 999 0 99 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 |

| CHECK DATE | CHECK NUMBER | AMOUNT | VENDOR | ACCOUNT NUMBER | INVOICE DESCRIPTION | INVOICE NUMBER | |
|------------|--------------|--------------|-------------------|-------------------------------|---|----------------|--|
| 08/04/2016 | 8119 | -0.53 | XEROX CORPORATION | 199 E 34 6268 01 999 0 99 000 | CM INV #230034732 | 23750112 | |
| 08/04/2016 | 8119 | 10.55 | XEROX CORPORATION | 199 E 34 6268 01 999 0 99 000 | PRINTERS JULY 2016 #01 MTH | 23003473 | |
| 08/10/2016 | 8123 | 217.16 | XEROX CORPORATION | 199 E 34 6268 01 999 0 99 000 | MO #01 COPIER BASE CHARGES JUNE 2016, OVERAGES 05/21-06/21/16 | 70199158 | |
| 08/19/2016 | 8131 | 9.41 | XEROX CORPORATION | 199 E 34 6268 01 999 0 99 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 | |
| 08/10/2016 | 8123 | 176.11 | XEROX CORPORATION | 199 E 36 6268 01 001 0 99 000 | MO #01 COPIER BASE CHARGES JUNE 2016, OVERAGES 05/21-06/21/16 | 70199158 | |
| 08/04/2016 | 8119 | 42.99 | XEROX CORPORATION | 199 E 41 6268 01 750 0 99 000 | PRINTERS JULY 2016 #01 MTH | 23003473 | |
| 08/10/2016 | 8123 | 1,641.30 | XEROX CORPORATION | 199 E 41 6268 01 750 0 99 000 | MO #01 COPIER BASE CHARGES JUNE 2016, OVERAGES 05/21-06/21/16 | 70199158 | |
| 08/19/2016 | 8131 | 18.82 | XEROX CORPORATION | 199 E 41 6268 01 750 0 99 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 | |
| 08/04/2016 | 8119 | 468.62 | XEROX CORPORATION | 199 E 41 6268 01 999 0 99 000 | PRINTERS JULY 2016 #01 MTH | 23003473 | |
| 08/04/2016 | 8119 | -3.82 | XEROX CORPORATION | 199 E 41 6268 01 999 0 99 000 | CM INV #230034732 | 23750112 | |
| 08/19/2016 | 8131 | 121.63 | XEROX CORPORATION | 199 E 41 6268 01 999 0 99 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 | |
| 08/04/2016 | 8119 | 45.00 | XEROX CORPORATION | 199 E 41 6399 00 999 0 99 000 | PRINTERS JULY 2016 #01 MTH | 23003473 | |
| 08/19/2016 | 8131 | 45.00 | XEROX CORPORATION | 199 E 41 6399 00 999 0 99 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 | |
| 08/04/2016 | 8119 | 237.94 | XEROX CORPORATION | 199 E 51 6268 01 999 0 99 000 | PRINTERS JULY 2016 #01 MTH | 23003473 | |
| 08/04/2016 | 8119 | -12.14 | XEROX CORPORATION | 199 E 51 6268 01 999 0 99 000 | CM INV #230034732 | 23750112 | |
| 08/10/2016 | 8123 | 217.30 | XEROX CORPORATION | 199 E 51 6268 01 999 0 99 000 | MO #01 COPIER BASE CHARGES JUNE 2016, OVERAGES 05/21-06/21/16 | 70199158 | |
| 08/19/2016 | 8131 | 43.68 | XEROX CORPORATION | 199 E 51 6268 01 999 0 99 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 | |
| 08/04/2016 | 8119 | 319.79 | XEROX CORPORATION | 199 E 53 6268 01 999 0 99 000 | PRINTERS JULY 2016 #01 MTH | 23003473 | |
| 08/10/2016 | 8123 | 639.66 | XEROX CORPORATION | 199 E 53 6268 01 999 0 99 000 | MO #01 COPIER BASE CHARGES JUNE 2016, OVERAGES 05/21-06/21/16 | 70199158 | |
| 08/19/2016 | 8131 | 108.86 | XEROX CORPORATION | 199 E 53 6268 01 999 0 99 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 | |
| 08/04/2016 | 8119 | 253.76 | XEROX CORPORATION | 199 E 61 6268 01 999 0 99 000 | PRINTERS JULY 2016 #01 MTH | 23003473 | |
| 08/10/2016 | 8123 | 191.57 | XEROX CORPORATION | 199 E 61 6268 01 999 0 99 000 | MO #01 COPIER BASE CHARGES JUNE 2016, OVERAGES 05/21-06/21/16 | 70199158 | |
| 08/19/2016 | 8131 | 46.35 | XEROX CORPORATION | 199 E 61 6268 01 999 0 99 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 | |
| 08/04/2016 | 8119 | 169.59 | XEROX CORPORATION | 240 E 35 6268 01 999 0 99 000 | PRINTERS JULY 2016 #01 MTH | 23003473 | |
| 08/04/2016 | 8119 | -5.34 | XEROX CORPORATION | 240 E 35 6268 01 999 0 99 000 | CM INV #230034732 | 23750112 | |
| 08/10/2016 | 8123 | 448.09 | XEROX CORPORATION | 240 E 35 6268 01 999 0 99 000 | MO #01 COPIER BASE CHARGES JUNE 2016, OVERAGES 05/21-06/21/16 | 70199158 | |
| 08/19/2016 | 8131 | 100.15 | XEROX CORPORATION | 240 E 35 6268 01 999 0 99 000 | PRINTERS AUGUST 2016 #02MTH | 23003623 | |
| | | 1,225,155.81 | Totals for checks | | | | |

FUND SUMMARY

| <u>FUND</u> | <u>DESCRIPTION</u> | <u>BALANCE SHEET</u> | <u>REVENUE</u> | <u>EXPENSE</u> | <u>TOTAL</u> |
|-------------|--------------------------------|----------------------|----------------|----------------|--------------|
| 161 | ATHLETIC FUND | 4,000.00 | 0.00 | 50,212.97 | 54,212.97 |
| 162 | SPECIAL EDUCATION FUND | 0.00 | 0.00 | 659.62 | 659.62 |
| 163 | STATE COMPENSATORY EDUCATION | 0.00 | 0.00 | 2,698.64 | 2,698.64 |
| 164 | HIGH SCHOOL ALLOTMENT | 0.00 | 0.00 | 53,594.76 | 53,594.76 |
| 199 | GENERAL OPERATING FUND | 14,838.71 | 0.00 | 714,685.71 | 729,524.42 |
| 211 | TITLE I PART A IMPROVING BASIC | 0.00 | 0.00 | 46,238.82 | 46,238.82 |
| 224 | IDEA PART B FORMULA | 0.00 | 0.00 | 29,670.15 | 29,670.15 |
| 240 | NATIONAL SCHOOL BREAKFAST/LUNC | 900.00 | 0.00 | 712.49 | 1,612.49 |
| 244 | CAREER TECHNICAL BASIC GRANT | 0.00 | 0.00 | 9,783.24 | 9,783.24 |
| 255 | TITLE II PART A TEACH/PRIN TRA | 0.00 | 0.00 | 15,308.27 | 15,308.27 |
| 263 | TITLE III PART A ENGLISH LANG | 0.00 | 0.00 | 269.78 | 269.78 |
| 410 | INSTRUCTIONAL MATERIALS ALLOT | 0.00 | 0.00 | 179,691.76 | 179,691.76 |
| 480 | PRIMARY CAMPUS ACTIVITY FUNDS | 0.00 | 0.00 | 715.70 | 715.70 |
| 481 | ELEMENTARY CAMPUS ACTIVITY | 0.00 | 0.00 | 555.30 | 555.30 |
| 482 | INTERMEDIATE CAMPUS ACTIVITY | 0.00 | 0.00 | 2,081.11 | 2,081.11 |
| 485 | JUNIOR HIGH CAMPUS ACTIVITY | 0.00 | 0.00 | 2,450.75 | 2,450.75 |
| 486 | HIGH SCHOOL CAMPUS ACTIVITY | 0.00 | 0.00 | 17,737.50 | 17,737.50 |
| 487 | ATHLETIC CAMPUS ACTIVITY | 0.00 | 0.00 | 3,210.53 | 3,210.53 |
| 695 | TAX EXEMPT 2011 BONDS | 0.00 | 0.00 | 23,900.00 | 23,900.00 |
| 696 | NEW MULTIPURPOSE FACILITY | 0.00 | 0.00 | 21,195.65 | 21,195.65 |
| 698 | 9TH GRADE ADDITION/2006 BONDS | 0.00 | 0.00 | 20,651.89 | 20,651.89 |
| 699 | NEW PRIMARY SCHOOL | 0.00 | 0.00 | 8,392.46 | 8,392.46 |
| 823 | ROB WARD SCHOLARSHIP | 0.00 | 0.00 | 500.00 | 500.00 |
| 827 | MIKI CHEN MEMORIAL SCHOLARSHIP | 0.00 | 0.00 | 500.00 | 500.00 |
| *** | Fund Summary Totals *** | 19,738.71 | 0.00 | 1,205,417.10 | 1,225,155.81 |

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