

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
09/02/2015	143295	WELCH, DEBORAH	Change fund for Football First game is 4 Sep 2015	2,500.00
09/10/2015	143296	AAA PRE-EMPLOYMENT	DOT PHYSICALS	450.00
09/10/2015	143297	ALEXANDER, MELINDA	Reimbursement for Melinda Alexander's ESL certificate expenses.	197.00
09/10/2015	143298	ARAMARK CORPORATION	CONTRACT FEE	22,485.75
09/10/2015	143299	BAND SHOPPE	Band/Colorguard flags and supplies	1,996.74
09/10/2015	143299	BAND SHOPPE	Band/Colorguard flags and supplies	372.65
09/10/2015	143300	BANK OF TEXAS	LOAN 312498	142,817.20
09/10/2015	143301	BORGMAN, STEPHEN	9-4 FB Official	96.20
09/10/2015	143302	BUCKLE UP FOR LANE'S	9-3 VB Entry Fee	250.00
09/10/2015	143303	BUCKS WHEEL & EQUIPM	LED STOP TAIL LIGHT RED AND FREIGHT	106.32
09/10/2015	143304	BUFFALO BUSINESS PRO	INSTRUCTIONAL SUPPLIES	1,438.88
09/10/2015	143304	BUFFALO BUSINESS PRO	English Dept Classroom Supplies	123.06
09/10/2015	143305	BURKBURNETT BUILDING	BIT HOLDER AND KEY DUPLICATION	9.94
09/10/2015	143306	CALLISTE, ALSTON	9-8 VB Official	95.08
09/10/2015	143307	CELY, KERI	9-3 VB Meals @ Nocona	161.55
09/10/2015	143308	CHENEY ELECTRIC	INSTALLATION OF BANNERS	3,053.31
09/10/2015	143309	CONWAY, NEIKO	9-8 VB Official	80.00
09/10/2015	143310	COOKE, EANEST	9-8 FB MS Official	91.50
09/10/2015	143311	THE COSTUME CLOSET	Costume Rental for football season	848.95
09/10/2015	143312	CULLIGAN/TEXAS	SALT DELIVERY	83.00
09/10/2015	143312	CULLIGAN/TEXAS	SALT DELIVERY	27.00
09/10/2015	143312	CULLIGAN/TEXAS	SALT DELIVERY	99.00
09/10/2015	143313	DECATUR HIGH SCHOOL	9-12 CC Entry Fee	150.00
09/10/2015	143314	DOMINGUEZ, JUAN	9-4 FB Official	95.00
09/10/2015	143315	ELIGIBILITY TRACKI N	MONTHLY SERVICE FEES	579.60
09/10/2015	143316	FRONTLINE TECHNOLOGI	SUBFINDER ANNUAL INVOICE	7,233.38
09/10/2015	143317	GRAINGER	Safety Shower Parts	138.28
09/10/2015	143318	GRAINGER	HANDHELD SPRAYER	343.11
09/10/2015	143318	GRAINGER	TRASH GRABBER	168.60
09/10/2015	143319	HARRIS RATING SYSTEM	2015 Football Ranking Subscription	99.00
09/10/2015	143320	JOHNSON, COBY	9-8 FB MS Chains	30.00
09/10/2015	143321	MARKS, CROSBY	9-8 VB Official	43.80
09/10/2015	143322	MATAMOROS, CORBIN	9-1 VB Official	30.00
09/10/2015	143323	MAYFIELD, MISSY	Reimbursement to Missy Mayfield for ESL working lunch with Assistant Principals on 9/2/2015. Reimbursement of airfare for Missy Mayfield to attend the AASA Women in Leadership Forum in Coronado, CA September 30-October 2, 2015. Reimbursement for 2 night hotel expenses for Missy Mayfield to attend the AASA Women in Leadership Forum in	1,292.97

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Coronado, CA September 30- October 2, 2015.	
09/10/2015	143324	MIDWESTERN STATE UNI	9-10 CC Entry Fee	180.00
09/10/2015	143325	MILLS, KEETON	9-8 FB MS Chains	30.00
09/10/2015	143326	MORRIS, JILL	Reimbursement for teachers pay teachers math curriculum supplement	220.00
09/10/2015	143327	MR JIMS PIZZA	9-3 VB MS Meals	154.70
09/10/2015	143328	MRC ENTERPRISES	UIL Study Materials	70.00
09/10/2015	143329	MSB	CONTRACTED MEDICAID SHARS SERVICES	9.14
09/10/2015	143329	MSB	CONTRACTED MEDICAID SERVICE PROVIDER	84.58
09/10/2015	143330	NORTH AMERICAN SOLUT	PROPERTY CASUALTY ALLIANCE OF TEXAS	137,560.00
09/10/2015	143331	PERKINS, DONNA	STAFF DEVELOPMENT SUPPLIES	73.32
09/10/2015	143332	PIONEER ATHLETICS	CLEANERS AND SUPPLIES	1,692.50
09/10/2015	143333	REGION 2 UIL MUSIC	HS Band UIL Contest fees	770.00
09/10/2015	143334	SCOGGINS, WILLIAM	9-1 VB Official	144.50
09/10/2015	143335	SEMAN, LEE	9-4 FB Press Box	50.00
09/10/2015	143336	SHEPPARD MILITARY AF	ANNUAL SHEPPARD MILITARY AFFAIRS COMMITTEE INVESTMENT 2016	6,000.00
09/10/2015	143337	SHOOP'S	2015 ANNUAL SENTRICON RENEWAL FEE	1,400.00
09/10/2015	143337	SHOOP'S	INSIDE SPRAY OF HARDIN	85.00
09/10/2015	143338	SUMMIT TRUCK GROUP	BRAKE LIGHT	21.75
09/10/2015	143339	TASPA	2015 Fall Support Conference	215.00
09/10/2015	143340	TEXAS SKYWARD USER G	TEXAS USER GROUP REGISTRATION FOR TERESA FERNANDEZ	365.00
09/10/2015	143340	TEXAS SKYWARD USER G	TEXAS USER GROUP REGISTRATION FOR SHERRY BRINKLEY	365.00
09/10/2015	143341	UIL/UNIVERSITY OF TE	UIL Academic Study Materials Order	177.00
09/10/2015	143342	UNITED SUPERMARKET	united receipt, supplies for Practicum class	57.95
09/10/2015	143343	UNIVERSITY OF TEXAS	ENGINEER YOUR WORLD 2015-2016 CIRRICULUM LICENSING FEE	3,000.00
09/10/2015	143344	VELASQUEZ, RC	9-8 FB MS Official	100.00
09/10/2015	143345	WATTS, JAMES	9-8 FB MS Official	70.00
09/10/2015	143346	WICHITA APPRAISAL DI	JURISDICTION PROPORTIONATE SHARE OF THE FOURTH QUARTER 2015	28,893.38
09/11/2015	143385	B&G COMMUNICATIONS	REPAIR BUS 14	110.00
09/11/2015	143386	BALL, LES	Meal money for Billy Ryan HS AFJROTC Drill Competition. 1 instructor. 1 bus driver. 38 students. (Registration fee was requested separately invoice Ball056)	286.00
09/11/2015	143387	BILLY RYAN HS AFJROT	Registration fee for AJFROTC Drill Competition	270.00
09/11/2015	143388	BIMBO BAKERIES	FOOD PRODUCTS	623.29
09/11/2015	143389	BUFFALO BUSINESS PRO	KEYBOARD	74.93
09/11/2015	143390	BUFORD, CINDY	Refund for a book that was found.	9.04

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09/11/2015	143391	CARTER, SHONNE	9-8 FB Chains	30.00
09/11/2015	143392	COCA-COLA BTLG CO NO	FOOD PRODUCTS	4,297.10
09/11/2015	143393	ECOLAB	non food products	209.95
09/11/2015	143394	GRAINGER	PAINT SUPPLIES	68.76
09/11/2015	143394	GRAINGER	TOILET REPAIR KITS	267.12
09/11/2015	143394	GRAINGER	SUPPLIES	614.16
09/11/2015	143394	GRAINGER	SUPPLIES	92.47
09/11/2015	143394	GRAINGER	REPAIR KIT TOILET	-507.12
			REIMBURSEMENT	
09/11/2015	143394	GRAINGER	SUPPLIES	10.35
09/11/2015	143394	GRAINGER	SUPPLIES	239.70
09/11/2015	143395	GRIEGO, LOUIS	9-4 FB Official	90.95
09/11/2015	143396	HAGY, MICHAEL	9-1 VB Official	49.55
09/11/2015	143397	HILTON GARDEN INN AM	Hotel registrations- 3 rooms for 1 night for ABYDOS observations in Amarillo, TX Sep 20,2015. Attendees: Jessica Dobbs, Marcy Hobbs, and Melanie Selvidge.	407.34
09/11/2015	143398	HILTON HOUSTON NORTH	Hotel reservation for Melanie Selvidge September 21-23, 2015 Attending the ABYDOS/NJWPT ATTS conference in Houston, TX	303.87
09/11/2015	143399	LABATT FOOD SERVICE	food products	901.40
09/11/2015	143399	LABATT FOOD SERVICE	FOOD PRODUCTS	1,331.54
09/11/2015	143399	LABATT FOOD SERVICE	FOOD AND NON FOOD PRODUCTS	14,830.40
09/11/2015	143400	LIGGET, BILL	9-8 FB Announcer	50.00
09/11/2015	143401	MATAMOROS, ELAINE	9-8 VB Official	30.00
09/11/2015	143402	MCKEE, DWAYNE	9-4 FB Official	97.60
09/11/2015	143403	MCLELLAND, HAL	9-8 FB MS Official	70.00
09/11/2015	143404	MUSTANGS CAMPS AND C	3 - SMU Basketball Clinic Registrations for Danny Nix, Joe Thannert & James Moseley	150.00
09/11/2015	143405	THE NATIONAL ALLIANC	BUSINESS AUTO POLICY	164.00
09/11/2015	143406	OAK FARMS DAIRY	FOOD PRODUCTS	4,044.93
09/11/2015	143407	PITNEY BOWES	Prepaid postage for High School Meter	1,500.00
09/11/2015	143408	SCHOBY, KEITH	9-4 FB Official	95.00
09/11/2015	143409	SCOGGINS, WILLIAM	9-1 VB Official	144.50
09/11/2015	143410	SCRIPPS NATIONAL SPE	Elementary Spelling Bee materials and participation. Invoice Number 239548 Leann Jorda	143.50
09/11/2015	143410	SCRIPPS NATIONAL SPE	Spelling Bee Fee	143.50
09/11/2015	143411	SELVIDGE, MELANIE	Reimbursement of airline tickets for Melanie Selvidge flying from Amarillo, TX to Houston, TX to attend the ABYDOS ATTS-2 conference September 21, 2015 with a return flight on September 23, 2015.	295.00
09/11/2015	143412	SIGN-ON ENTERPRISES	45 PT shirts and 45 PT shorts. This is the completion of this school	651.60

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			year's order. The first part of the order was purchased in Aug prior to FLOW (new cadet orientation).	
09/11/2015	143412	SIGN-ON ENTERPRISES	New staff TEAM T-shirts	195.00
09/11/2015	143413	STATE FAIR OF TEXAS	Entry for Livestock Judging Contest at Texas State Fair. 20 students	215.00
09/11/2015	143414	SUCCESS ED. LLC	travel and expenses for se 504 training	407.45
09/11/2015	143415	TASC	TASC Dues for 2015-2016 School Year	80.00
09/11/2015	143416	TAYLOR, ELIZABETH	9-1 VB Official	95.55
09/11/2015	143417	TMEA REGION 2 VOCAL	TMEA All State registration fee	195.00
09/11/2015	143418	WFHS PAL PROGRAM	Burkburnett HS portion of the PAL training	130.00
09/14/2015	143419	AIRGAS USA, LLC	MONTHLY SERVICE AND SUPPLIES	51.84
09/14/2015	143419	AIRGAS USA, LLC	MONTHLY SERVICE AND SUPPLIES	272.16
09/14/2015	143419	AIRGAS USA, LLC	MONTHLY SERVICE AND SUPPLIES	45.36
09/14/2015	143419	AIRGAS USA, LLC	MONTHLY SERVICE AND SUPPLIES	32.40
09/14/2015	143420	ATMOS ENERGY	MONTHLY SERVICE FEES	895.39
09/14/2015	143421	BERGIN, MICHAELA	REIMBURSEMENT FOR SUPPLIES	100.00
09/14/2015	143422	BICE, BARBARA	REIMBURSEMENT FOR SUPPLIES	76.66
09/14/2015	143423	BIRDWELL, RHONDA	REIMBURSEMENT FOR SUPPLIES	100.00
09/14/2015	143424	BLACKMON, KRISTEN	REIMBURSEMENT FOR SUPPLIES	80.51
09/14/2015	143425	BRUMLEY, VICKI	REIMBURSEMENT FOR SUPPLIES	25.79
09/14/2015	143426	BUNDY, KASIE	REIMBURSEMENT FOR SUPPLIES	83.93
09/14/2015	143427	CANNON, CANDICE	REIMBURSEMENT FOR SUPPLIES	100.00
09/14/2015	143428	HURST, CHASMA	REIMBURSEMENT FOR SUPPLIES	95.44
09/14/2015	143429	JENKINS, KALEENA	REIMBURSEMENT FOR SUPPLIES	72.13
09/14/2015	143430	KOULOVATOS, MELONIE	REIMBURSEMENT FOR SUPPLIES	50.28
09/14/2015	143431	LAX, JANIS	REIMBURSEMENT FOR SUPPLIES	100.00
09/14/2015	143432	MAYS, CHRISTY	REIMBURSEMENT FOR SUPPLIES	35.68
09/14/2015	143433	MOON, MISTY	REIMBURSEMENT FOR SUPPLIES	100.00
09/14/2015	143434	MORRIS, HEATHER	REIMBURSEMENT FOR SUPPLIES	100.00
09/14/2015	143435	ROBERTS, ERIN	REIMBURSEMENT FOR SUPPLIES	100.00
09/14/2015	143436	SARAVANE, CHRISTINA	REIMBURSEMENT FOR SUPPLIES	99.91
09/14/2015	143437	SHELL	REIMBURSEMENT FOR SUPPLIES	17.35
09/14/2015	143438	UNITED SUPERMARKETS	SUPPLIES FOR MEETING	125.10
09/14/2015	143438	UNITED SUPERMARKETS	SUPPLIES FOR MEETING	33.65
09/14/2015	143438	UNITED SUPERMARKETS	SUPPLIES FOR MEETING	145.26
09/14/2015	143439	WILBORN, VANESSA	REIMBURSEMENT FOR SUPPLIES	100.00
09/15/2015	598	CLAIMS ADMINISTRATIV	PLAN PERIOD 03-04	24.00
09/15/2015	607	CLAIMS ADMINISTRATIV	PLAN PERIOD 12-13	224.00
09/15/2015	608	CLAIMS ADMINISTRATIV	PLAN PERIOD 13-14	159.00
09/15/2015	609	CLAIMS ADMINISTRATIV	PLAN PERIOD 14-15	254.00
09/15/2015	599	CLAIMS ADMINISTRATIV	PLAN PERIOD 04-05	6.00
09/15/2015	600	CLAIMS ADMINISTRATIV	PLAN PERIOD 05-06	11.00
09/15/2015	601	CLAIMS ADMINISTRATIV	PLAN PERIOD 06-07	285.00
09/15/2015	602	CLAIMS ADMINISTRATIV	PLAN PERIOD 07-08	9.00
09/15/2015	604	CLAIMS ADMINISTRATIV	PLAN PERIOD 09-10	8.00
09/15/2015	605	CLAIMS ADMINISTRATIV	PLAN PERIOD 10-11	37.00
09/15/2015	606	CLAIMS ADMINISTRATIV	PLAN PERIOD 11-12	49.00
09/15/2015	603	CLAIMS ADMINISTRATIV	PLAN PERIOD 08-09	9.00
09/15/2015	3606	CLINICS OF NORTH TEX	KAYLA JOHNSON	238.18

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09/17/2015	143457	AFTER HOURS APPLIANC	REPAIRS	85.00
09/17/2015	143458	ALL STAR TROPHIES	TSHIRTS	448.00
09/17/2015	143459	BALL, LES	9-12 VB Official	180.00
09/17/2015	143460	BAND SHOPPE	Band Supplies	102.13
09/17/2015	143460	BAND SHOPPE	Band/Colorguard flags and supplies	1,026.15
09/17/2015	143440	BAUGHMAN, ALLYSON	padlet for math classes	45.00
09/17/2015	143461	BAYLESS, DANICA	9-10 VB MS Books	20.00
09/17/2015	143462	BLAND, LORI	Reimbursement for Lori Bland's TEA Certification.	32.00
09/17/2015	143463	BODENHORN, CALLIOPE	BAND TECHNICIAN SERVICES	300.00
09/17/2015	143464	BOE, KARL	9-11 FB Official	85.00
09/17/2015	143441	BOSWELL, MARLA	Reimbursement for cheerleading supplies for pep rallies.	111.53
09/17/2015	143465	BOWMAN, STEVE	9-11 FB Official	89.00
09/17/2015	143466	BUFFALO BUSINESS PRO	KEYBOARD AND RACK DESKTOP	224.44
09/17/2015	143466	BUFFALO BUSINESS PRO	Office Chair	162.08
09/17/2015	143466	BUFFALO BUSINESS PRO	MESH CHAIRS	800.55
09/17/2015	143467	BURKBURNETT INFORMER	SUBSCRIPTION FOR TAX OFFICE	31.00
09/17/2015	143468	CANNON, ELLEN	9-10 VB MS Official	50.00
09/17/2015	143469	CHENEY ELECTRIC	INSTALL NEW ROPE AND FLAG CONNECT AT BHS	207.70
09/17/2015	143469	CHENEY ELECTRIC	MIDDLE SCHOOL LIBRARY ADD QUAD PLUG UNDER COUNTER	101.35
09/17/2015	143470	CHICKEN EXPRESS	9-15 VB Meals	186.00
09/17/2015	143471	CHICKEN EXPRESS	9-3 FB Meals	450.00
09/17/2015	143472	CITY OF WICHITA FALL	WATER SERVICE	103.62
09/17/2015	143472	CITY OF WICHITA FALL	WATER SERVICE	1,691.63
09/17/2015	143442	CITY VIEW FFA	State FFA Swine Validation Tags	660.00
09/17/2015	143473	CORNELIUS INSURANCE	TAX COLLECTOR BOND	250.00
09/17/2015	143474	DAVIS SMALL ENGINE R	OIL FILTER	7.72
09/17/2015	143475	DAVIS, DANIELLE	9-10 VB MS Books 9-14 VB MS Books	40.00
09/17/2015	143476	DECATUR HIGH SCHOOL	9-17 CC Entry Fee	75.00
09/17/2015	143477	DESIGNWORKS ADVERTIS	FALL ALUMNI REUNION INVITATION	2,228.14
09/17/2015	143477	DESIGNWORKS ADVERTIS	FALL ALUMNI REUNION WEB INVITATION	565.00
09/17/2015	143477	DESIGNWORKS ADVERTIS	CAPITAL IMPROVEMENT BOND PPT AD	140.00
09/17/2015	143477	DESIGNWORKS ADVERTIS	FACILITY ABILITY FLYER	1,017.93
09/17/2015	143477	DESIGNWORKS ADVERTIS	LEGEND OF THE BULLDOG AD	97.50
09/17/2015	143477	DESIGNWORKS ADVERTIS	MEDIA BUT	1,323.00
09/17/2015	143477	DESIGNWORKS ADVERTIS	REVISED FACILITY ABILITY FLYER	21.25
09/17/2015	143477	DESIGNWORKS ADVERTIS	TAKE 3 NOTEPAD	552.75
09/17/2015	143477	DESIGNWORKS ADVERTIS	TAKE 3 PENCILS	221.25
09/17/2015	143477	DESIGNWORKS ADVERTIS	TAKE 3 STICKERS	399.80
09/17/2015	143443	DISTRICT 12 STUDENT	Registration fee for District 12 StuCo Fall Leadership retreat	60.00
09/17/2015	143478	GARNETT, WANDA	9-12 VB Official	125.75
09/17/2015	143479	GEORGE, DAVID	9-11 FB Official	86.20
09/17/2015	143480	GOPHER SPORTS EQUIPM	Tennis Supplies	1,353.69

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09/17/2015	143481	GOULD, LINDA	9-12 VB Official	155.75
09/17/2015	143482	GRAINGER	BRACKET HANDRAIL	37.44
09/17/2015	143482	GRAINGER	FAUCET METERING BUTTON	510.00
09/17/2015	143482	GRAINGER	HORN WEATHERPROOF	479.52
09/17/2015	143482	GRAINGER	CABLE SPEAKEER	33.39
09/17/2015	143482	GRAINGER	BIRD SPIKE	279.44
09/17/2015	143482	GRAINGER	REPLACEMENT KEY TAG	42.00
09/17/2015	143482	GRAINGER	INSIDE AND OUTSIDE ROYAL COVER	460.08
09/17/2015	143483	GREENWOOD, TROY	9-11 FB Official	85.00
09/17/2015	143444	HARDAWAY, DAYNA	Donuts for PD	37.50
09/17/2015	143484	HAYES, MICHAEL	9-12 VB Official	90.00
09/17/2015	143485	HILLJE MUSIC CENTERS	HS Band Instrument Repairs	1,615.00
09/17/2015	143485	HILLJE MUSIC CENTERS	MS Band Instrument Repairs	3,880.00
09/17/2015	143485	HILLJE MUSIC CENTERS	MS Band Instrument Repairs	2,445.00
09/17/2015	143445	HILTON HOUSTON NORTH	Hotel reservation for Jessica Dobbs to attend ABYDOS Learnining/NJWPT ATTS training in Houston, TX October 4-7, 2015	455.80
09/17/2015	143486	HOLLIDAY HIGH SCHOOL	9-17 CC Entry Fee	90.00
09/17/2015	143487	IDEAL CLEANERS & LAU	TABLE CLOTHS	30.00
09/17/2015	143488	INTERSTATE BATTERY	PF75-5	64.95
09/17/2015	143489	JANS, ED	BRUSH HOG FIELD AREA AT TOWER ELEMENTARY	150.00
09/17/2015	143490	JOHNSON, MIYA	9-10 VB MS Official	50.00
09/17/2015	143491	KAPCO	Book Repair Order - Kapco - See Attached	202.65
09/17/2015	143492	KELLER HIGH SCHOOL	9-17 CC Entry Fee	100.00
09/17/2015	143493	LEWIS, GISELLE	9-12 VB Official	150.00
09/17/2015	143494	LIGGET, BILL	9-11 FB Announcer	50.00
09/17/2015	143495	MATAMOROS, CORBIN	9-10 VB MS Official 9-12 VB Official	200.00
09/17/2015	143496	MATAMOROS, ELAINE	9-14 VB MS Official	50.00
09/17/2015	143497	MC DONALD'S	9-8 FB MS Meals	378.04
09/17/2015	143446	MIL-BAR PLASTICS, IN	Request approval for 14 blue and 4 silver name tags.	66.90
09/17/2015	143498	MITCHELL, JOHNATHAN	9-4 FB Clock 9-8 FB MS Clock 9-11 FB Clock	150.00
09/17/2015	143447	MORRIS, JILL	Advance for meals (Bus driver, 2 sponsors, 6 students). Travel advance form attached. Hard copy with signatures will be delivered today. Receipts and travel expense report to be submitted by 9/25/2015	72.00
09/17/2015	143499	MR JIMS PIZZA	9-10 FB Meals	535.00
09/17/2015	143500	MSB	CONTRACTED SHARS SERVICES	445.25
09/17/2015	143448	NATIONAL FFA ORGANIZ	FFA JACKETS (CRYSTAL HARRIS, KELBY GILL, ALEXES HEALTON)	165.00
09/17/2015	143501	PARTIDA, JACOB	BAND TECHNICIAN SERVICES	1,290.00
09/17/2015	143502	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES; FOOD FOR CPI	107.25
09/17/2015	143449	RED RIVER TASBO	2015-16 TASBO dues for Business Office	160.00

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<u>DATE</u>	<u>NUMBER</u> <u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/17/2015	143503 RICOH USA, INC	DATA ENTRY ASSISTANT 1 YEAR EXCL POWERWEB SUPPORT	1,321.32
09/17/2015	143504 ROGERS, DANIEL	9-14 VB MS Official	73.00
09/17/2015	143505 ROUCLOUX, DEBORAH	9-12 VB Official	180.00
09/17/2015	143506 SCHOOL NURSE SUPPLY	Robin VanDonge, Tower Elementary nurse supplies	48.91
09/17/2015	143507 SEAN LAM CONSTRUCTIO	9-11 SFB Concrete Repair	730.00
09/17/2015	143507 SEAN LAM CONSTRUCTIO	tear our of locker room and haul off waste	1,850.00
09/17/2015	143508 SEMAN, LEE	9-11 FB Spotter	50.00
09/17/2015	143509 SHOOP'S	INSIDE SPRAY AT HARDIN AND TAX OFFICE	195.00
09/17/2015	143509 SHOOP'S	INSIDIE SPRAY AT HARDIN AND BMS	130.00
09/17/2015	143510 SIGN-ON ENTERPRISES	Pictures for gym hallway display board	200.00
09/17/2015	143450 SLATER, SCOTT	Donuts for PD	37.50
09/17/2015	143450 SLATER, SCOTT	ice cream for student incentive program	62.88
09/17/2015	143511 STADE, CALEB	9-10 VB MS Official	73.00
09/17/2015	143512 STILLWATER ATHLETICS	9-17 CC Entry Fee	85.00
09/17/2015	143513 STURTEVANT, MARK	9-11 FB Official	86.20
09/17/2015	143451 TASBO	2015-16 Membership Dues for Mindy Simmons	195.00
09/17/2015	143514 TAYLOR, ELIZABETH	9-12 VB Official	155.75
09/17/2015	143452 TEPESA	Yearly Dues Invoice # 300019629	373.00
09/17/2015	143453 TEXAS SKYWARD USER G	Skyward user group conference	730.00
09/17/2015	143454 USPS	Germ Blast Flyer Mail Out	167.24
09/17/2015	143522 USPS	Reunion Invitation Mail Out	484.62
09/17/2015	143455 UT-AUSTIN/UIIL	To pay the reading fee to UIL for permission to perform the play for UIL One Act Play contest. The check needs to be sent back to me so that I can mail it with my script and request.	30.00
09/17/2015	143515 VEITENHEIMER, STEPHA	9-12 VB Official	155.75
09/17/2015	143516 WALDEN, JAYCEE	BAND/COLORGUARD TECHNICIAN SERVICES	980.00
09/17/2015	143456 WALL, JUDY	Reimbursement to Judy Wall for airline tickets to the 2015 Teaching Learning Conference in Denver, Colorado. October 25-28,2015 Tickets for Judy Wall and Linda Borchardt	692.40
09/17/2015	143517 WARD & PROBST INC	piano tuning for high school	420.00
09/17/2015	143518 WEST, JOSEPH	BAND TECHNICIAN SERVICES	960.00
09/17/2015	143519 WICHITA A/C SUPPLY	GENTEQ CAPACITOR	7.42
09/17/2015	143520 WILSON OFFICE SPLY	office supplies	176.91
09/17/2015	143520 WILSON OFFICE SPLY	Office Supplies & table	1,133.79
09/17/2015	143520 WILSON OFFICE SPLY	Tennis Supplies	425.95
09/17/2015	143520 WILSON OFFICE SPLY	Foreign Language Supplies	248.94
09/17/2015	143520 WILSON OFFICE SPLY	Fax Cartridge and Supplies	127.63
09/17/2015	143521 YOUNGS AIR COND	FOOTBALL FIELD PRESS BOX	176.50

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			UPPER UNIT	
09/17/2015	143521	YOUNGS AIR COND	ROOM10 AIR	563.50
09/23/2015	3607	CLINICS OF NORTH TEX	KAYLA JOHNSON	300.00
09/24/2015	143523	ASSOCIATION OF CALIF	Registration for Missy Mayfield to attend the Women In School Leadership Forum in Coronado, California October 1-2, 2015	225.00
09/24/2015	143524	BAND SHOPPE	Band Supplies	587.04
09/24/2015	143524	BAND SHOPPE	Rack for new formal wear	511.25
09/24/2015	143525	BAND TODAY	Band/Colorguard flags	740.00
09/24/2015	143526	BAYLESS, DALLAS	Reimbursement for required TMEA and ATSSB professional membership and TMEA Convention dues CIP Goal 2, Objective 1	160.00
09/24/2015	143527	BELL, JENNIFER	Reimbursement for Data Room Supplies CIP Goal 1 OBJ 3	76.88
09/24/2015	143528	BENIK CORPORATION	NEOPRENE GLOVES WITH THUMB	134.00
09/24/2015	143529	BIMBO BAKERIES	food products	533.39
09/24/2015	143530	BMH OIL COMPANY INC	ULTRA LOW SULFUR DIESEL	6,374.05
09/24/2015	143531	BOLEN, KELLY	TRAVEL TO REGION 10 PEIMS TRAINING	178.25
09/24/2015	143532	BRAINPOP LLC	Subscription Renewal 2015 CIP Goal 1 Obj. 1	2,295.00
09/24/2015	143533	BUFFALO BUSINESS PRO	Binders for Assistant Principals Office Labels for Registrar	181.02
09/24/2015	143533	BUFFALO BUSINESS PRO	TRIMMER PAPER	422.59
09/24/2015	143533	BUFFALO BUSINESS PRO	LABELS	59.28
09/24/2015	143533	BUFFALO BUSINESS PRO	SUPPLIES	675.76
09/24/2015	143534	BUSH, BROOKE	Band Technician Services CIP Goal: 1 Objective: 1	315.00
09/24/2015	143535	CAMBIUM LEARNING INC	Inside Algebra Curriculum for at-risk students in math	1,375.00
09/24/2015	143536	CHENEY ELECTRIC	BHS ENGLISH WING TROUBLE SHOOT BREAKER TRIPPING	129.50
09/24/2015	143536	CHENEY ELECTRIC	LABOR AND MATERIALS NECESAARY TO INSTALL AND WIRE LIGHT FIXTURES	923.57
09/24/2015	143537	CHICKEN EXPRESS	Cheerleading meals-Bridgeport	67.50
09/24/2015	143537	CHICKEN EXPRESS	47 MEALS FOR DANCE TEAMt.	211.50
09/24/2015	143537	CHICKEN EXPRESS	9-17 FB MS Meals 9-18 VB Meals	635.00
09/24/2015	143538	CLINICS OF NORTH TEX	MEDICAL EXAM PRICE	95.00
09/24/2015	143539	COCA-COLA BTLG CO NO	FOOD PRODUCTS	1,420.26
09/24/2015	143540	CONSOLIDATED ELECTRI	RACK	245.20
09/24/2015	143541	CORWIN PROFESSIONAL	Registration to attend Teaching Learning Conference 2015 in Denver, Colorado. October 26-28 Attendees: Judy Wall and Linda Bochardt.	1,198.00
09/24/2015	143542	D & H DISTRIBUTING	INSTRUCTIONAL SUPPLIES	3,719.55
09/24/2015	143543	DISTRICT 12 STUDENT	Payment for District 12 Fall Meeting CIP Goal #1 Objective #1	40.00

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>	
<u>DATE</u>	<u>NUMBER</u> <u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/24/2015	143544 EASTMAN, JEFF	YARD MAINTENANCE FOR AUGUST 23-SEPTEMBER 19	1,280.00
09/24/2015	143545 ECOLAB	NON FOOD PRODUCTS	300.00
09/24/2015	143546 ESC-REGION 20	Administrator's Guide to School Finance Codes	172.50
09/24/2015	143547 FERGUSON-VERESH INC	WORK ON UNIT AT BMS	1,170.31
09/24/2015	143548 FERGUSON ENTERPRISES	Indoor ADA water fountains	14,524.45
09/24/2015	143549 FLINN SCIENTIFIC INC	Chemistry supplies	106.57
09/24/2015	143550 FOLLETT SCHOOL SOLUT	Book Order - Follett - Sets & Series - See Attached	1,435.11
09/24/2015	143550 FOLLETT SCHOOL SOLUT	Book Order - Follett - Wish List 2015 - See Attached	3,888.20
09/24/2015	143552 GLOBAL ASSET	GB36307-2: Griffin Technology - Survivor iPad Air BLK QTY 1200 @ 33.50 =\$40,200.00 GB35918-3: Griffin Survivor Protective case for tablet - silicone, polycarbonate - black - for Apple iPad mini; QTY 176 @ 27.10 = \$4,769.60 Total \$44,969.60 BuyBoard 409-12	32,809.10
09/24/2015	143552 GLOBAL ASSET	GB36307-2: Griffin Technology - Survivor iPad Air BLK QTY 1200 @ 33.50 =\$40,200.00 GB35918-3: Griffin Survivor Protective case for tablet - silicone, polycarbonate - black - for Apple iPad mini; QTY 176 @ 27.10 = \$4,769.60 Total \$44,969.60 BuyBoard 409-12	12,160.50
09/24/2015	143553 GOLDEN TOUCH WINDOW	WINDOW CLEANING VE C CULINARY ARTS AND ADMIN	415.00
09/24/2015	143554 GRAINGER	FLUORESCHENT LIGHTING TESTER	585.90
09/24/2015	143554 GRAINGER	PAINT BRUSH	64.56
09/24/2015	143555 HANDWRITING WITHOUT	LETTERS AND NUMBERS FOR ME, HWT	42.50
09/24/2015	143555 HANDWRITING WITHOUT	HANDWRITING WITHOUT TEARS SUPPLIES	82.08
09/24/2015	143556 JONES, ANDREA	Padlet for math instruction CIP Goal: 1 Objective : 2	29.00
09/24/2015	143557 JUNIOR LIBRARY GUILD	Misc. Print Books - Customer #J119401 Buy Board Contract #449-14 exp 05/31/2017	2,676.00
09/24/2015	143558 LABATT FOOD SERVICE	FOOD AND NON FOOD PRODUCTS	17,632.25
09/24/2015	143558 LABATT FOOD SERVICE	FOOD PRODUCTS	283.25
09/24/2015	143559 LEETH, JAMES	9-17 FB Official 9-22 FB MS Official	180.80
09/24/2015	143560 LONE STAR LEARNING	Lone Star Learning - digital Dynamic Duo Target the Question and TEKSas Target Practice	2,159.64
09/24/2015	143561 LOPP, DONALD	Potting soil for planting pansy plants Goal: 1 Obj: 1	41.94
09/24/2015	143562 MAESTRO THEATRE PUBL	Textbooks - Maestro Theatre	1,029.90

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
09/24/2015	143563	MC DONALDS	9-12 CC Meals 9-19 CC Meals	147.04
09/24/2015	143564	MCDONALDS	Band Meal Sept. 15 - T/O Fair Performance CIP Goal: 3 Objective:1	247.60
09/24/2015	143565	MIDWESTERN STATE UNI	To purchase tickets to see She Kills Monsters at MSU Theatre Goal 1, Obj. 1	120.00
09/24/2015	143566	MORPHO TRUST USA	TXFPS/TXDPS/TXFBI/TXSBE	182.80
09/24/2015	143567	MSB	CONTRACTED MEDICAID SHARS PROVIDER	129.67
09/24/2015	143568	NASSP	NJHS Chapter Renewal	385.00
09/24/2015	143569	NTS COMMUNICATIONS	MONTHLY FEES	958.23
09/24/2015	143569	NTS COMMUNICATIONS	MONTHLY FEES	416.50
09/24/2015	143569	NTS COMMUNICATIONS	MONTHLY FEES	1,058.40
09/24/2015	143569	NTS COMMUNICATIONS	MONTHLY FEES	958.23
09/24/2015	143569	NTS COMMUNICATIONS	MONTHLY FEES	958.23
09/24/2015	143569	NTS COMMUNICATIONS	MONTHLY FEES	958.23
09/24/2015	143569	NTS COMMUNICATIONS	MONTHLY FEES	5,586.51
09/24/2015	143570	OAK FARMS DAIRY	FOOD PRODUCTS	5,012.76
09/24/2015	143571	OVERHEAD DOOR CO	INSTALL KEYED LOCK	144.50
09/24/2015	143572	OWEN, ANITA	supplies for retirement function	1,251.69
09/24/2015	143573	PEARSON ASSESSMENT	GFTA TEST AND SCORING KIT	105.00
09/24/2015	143574	PERKINS, DONNA	SOFTWARE; BACKUP CIP/DIP STUDENT ACHIEVEMENT	109.98
09/24/2015	143575	PIONEER ATHLETICS	MESH FILTER	12.00
09/24/2015	143576	PITNEY BOWES GLOBAL	LEASING	1,542.00
09/24/2015	143576	PITNEY BOWES GLOBAL	LEASING	261.00
09/24/2015	143576	PITNEY BOWES GLOBAL	LEASING	930.00
09/24/2015	143577	PIZZA HUT	3 Meals for the Bulldog Brigade	1,056.00
09/24/2015	143577	PIZZA HUT	Band Meal	200.00
09/24/2015	143578	PRECISION BUSINESS M	PBM - Poster Ink - See Attached	427.73
09/24/2015	143579	QUALITY GLASS CO	GLO SWITCH	37.11
09/24/2015	143580	ROCK CITY BURGER CO.	9-18 FB Meals	420.00
09/24/2015	143581	SCANTRON	Scantrons	349.35
09/24/2015	143582	SCHOOL NURSE SUPPLY	School nurse supplies for Robin VanDonge RN Tower Elementary	1,049.81
09/24/2015	143583	SHOOP'S	BHS SPRAY FOR SPIDERS AND INSECTS	65.00
09/24/2015	143583	SHOOP'S	HARDIN INSIDE SPRAY	65.00
09/24/2015	143583	SHOOP'S	MUST USE TAURUS ANTS	65.00
09/24/2015	143583	SHOOP'S	BHS FOOTBALL	180.00
09/24/2015	143583	SHOOP'S	GIRLS BATHROOM SOFTBALL FIELDS	65.00
09/24/2015	143583	SHOOP'S	COMPLETE GROUNDS TREATMENTS AND PORTABLE BUILDINGS AND CLASSROOM 3	2,580.00
09/24/2015	143583	SHOOP'S	KINDER PLAYGROUND SLIDES EVANS	90.00
09/24/2015	143584	SIGN-ON ENTERPRISES	METAL CUTOUT BULLDOG HEAD WI BLIND MOUNT	700.00
09/24/2015	143584	SIGN-ON ENTERPRISES	PAL t-shirts	371.00
09/24/2015	143584	SIGN-ON ENTERPRISES	PE Shirts	1,890.00
09/24/2015	143585	SMITHS GARDENTOWN	SOD	3.98

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>		
<u>DATE</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/24/2015	143586	SOUTHEASTERN PREFORM	Choir formal wear for HS and MS	775.96
09/24/2015	143587	SOUTHPAW ENTERPRISES	SENSORY DEVICES	150.00
09/24/2015	143587	SOUTHPAW ENTERPRISES	SENSORY DEVICES	1,301.22
09/24/2015	143588	SPENCER, BRANSON	Band Technician Services CIP Goal:1 Objective:1	630.00
09/24/2015	143589	STAPLES BUSINESS ADV	misc supplies for BMS Art grades 6-8	950.82
09/24/2015	143589	STAPLES BUSINESS ADV	Printer Ink	170.90
09/24/2015	143589	STAPLES BUSINESS ADV	Ink Cartridges	634.00
09/24/2015	143589	STAPLES BUSINESS ADV	INSTRUCTIONAL SUPPLIES	44.52
09/24/2015	143589	STAPLES BUSINESS ADV	AAA batteries	214.14
09/24/2015	143589	STAPLES BUSINESS ADV	15 ink cartiges	70.28
09/24/2015	143590	STURTEVANT, MARK	9-17 FB Official	92.60
09/24/2015	143591	SUBWAY	9-18 FB Meals	168.75
09/24/2015	143592	TACO CASA	9-10 Tennis Meals 9-21 Tennis Meals	191.52
09/24/2015	143593	TASSP	MEMBERSHIP	210.00
09/24/2015	143593	TASSP	MEMBERSHIPVALLON	210.00
09/24/2015	143593	TASSP	MEMBERSHIP BAUGHMAN	210.00
09/24/2015	143594	TATES PAINTING AND W	high school football fieldhouse	2,840.00
09/24/2015	143594	TATES PAINTING AND W	MIDDLE SCHOOL BENCHES	142.00
09/24/2015	143595	TAYLOR, DANNY	TACS ANNUAL CONFERENCE 09/12-09/15	69.69
09/24/2015	143596	TENNIS OUTLET	Tennis Supplies	2,279.00
09/24/2015	143596	TENNIS OUTLET	Tennis Supplies	579.98
09/24/2015	143596	TENNIS OUTLET	Tennis Supplies	620.00
09/24/2015	143597	TENNIS WAREHOUSE	Tennis Supplies	306.80
09/24/2015	143597	TENNIS WAREHOUSE	Tennis Supplies	66.03
09/24/2015	143597	TENNIS WAREHOUSE	Tennis Supplies	147.77
09/24/2015	143598	TEXAS ASCD	2015 STEM Leader Institute 9/29/2015 in Garland, TX Participant: Sheri Booker	100.00
09/24/2015	143598	TEXAS ASCD	2015 STEM Leader Institute 9/29/2015 in Garland, TX Participants: John Mitchell, Glenda Moore	200.00
09/24/2015	143598	TEXAS ASCD	Registration for Sheri Booker to attend Rigorous Strategies for mathematics and STAAR: Grades 3-8 October 7-8, 2015 in Frisco, TX	750.00
09/24/2015	143598	TEXAS ASCD	2015 STEM Leader Institute 9/29/2015 in Garland, TX Participants: Emily Birk, Meagan Zaragoza	200.00
09/24/2015	143599	TEXTESOL STATE CONF	Registration for TextESOLS State Conference 2015 Attendees: Beverly Elphick, Natalie Sanders, and Jamie Bayless Ocotober 22-24, 2015 San Antonio, TX	660.00
09/24/2015	143600	TIMBER CREEK GOLF	9-23 Golf Entry Fee	180.00
09/24/2015	143601	TOYOTA FINANCIAL SER	LEASE PAYMENT	265.34
09/24/2015	143602	TRACY, POLLARD	Meal Money after we watch She	178.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Kills Monsters at MSU Theatre Goal 1, Obj. 1	
09/24/2015	143603	TRIANA, LOY	Perkins CC Meet supplies	33.10
09/24/2015	143604	UNITED SUPERMARKETS	supplies	25.46
09/24/2015	143604	UNITED SUPERMARKETS	supplies	73.23
09/24/2015	143604	UNITED SUPERMARKETS	supplies	9.99
09/24/2015	143605	UNITED SUPERMARKET	supplies for CA classes	11.96
09/24/2015	143605	UNITED SUPERMARKET	supplies for CA classes	37.52
09/24/2015	143605	UNITED SUPERMARKET	9-4 FB Supplies 9-4 VB Supplies	78.16
09/24/2015	143605	UNITED SUPERMARKET	STAAR Staff Celebration	69.19
09/24/2015	143605	UNITED SUPERMARKET	Staff development breakfast/snacks	365.13
09/24/2015	143605	UNITED SUPERMARKET	supplies for CA classes	20.03
09/24/2015	143605	UNITED SUPERMARKET	Water Bottles	22.98
09/24/2015	143605	UNITED SUPERMARKET	supplies need for ADL	19.69
09/24/2015	143605	UNITED SUPERMARKET	supplies for CA Classes	48.25
09/24/2015	143605	UNITED SUPERMARKET	FLS INSTRUCTIONAL SUPPLIES	17.05
09/24/2015	143605	UNITED SUPERMARKET	9-2 CC Supplies 9-4 GSC Activity 9-11 FB Supplies	60.87
09/24/2015	143605	UNITED SUPERMARKET	milk CIP Goal #1 Objective #3	1.99
09/24/2015	143605	UNITED SUPERMARKET	9-11 FB Supplies	24.97
09/24/2015	143605	UNITED SUPERMARKET	9-9 SFB Supplies	29.34
09/24/2015	143606	USBORNE BOOKS & MORE	Book Order - Usborne - See Attached	365.90
09/24/2015	143607	VERNON ISD	DISTRICT DUES 2015-2016	3,600.00
09/24/2015	143608	WAGNER SUPPLY COMPAN	Paper Towels/Toilet paper/trash bags	2,793.80
09/24/2015	143609	WAGONER RESTAURANT S	Replace Element in Crestor Warmer at Harden	245.25
09/24/2015	143609	WAGONER RESTAURANT S	Refrigerator/freezer thermometers, Pan holders #8 dishers loz ladle 3qt Sanitizing bucket Test strips	175.20
09/24/2015	143610	WATTS, JAMES	9-17 FB Official	80.00
09/24/2015	143611	WESTERN MARKETING IN	DRUM SHELL TOTELLA TRIPLE	1,434.40
09/24/2015	143612	WICHITA FALLS HS GOL	9-23 Golf Entry Fee	270.00
09/24/2015	143613	WILSON OFFICE SPLY	7TH GRADE INK SCIENCE DEPARTMENT	707.73
09/24/2015	143613	WILSON OFFICE SPLY	Math supplies	1,290.00
09/24/2015	143613	WILSON OFFICE SPLY	Erase Board Aluminum Finish 8x4	325.00
09/24/2015	143613	WILSON OFFICE SPLY	Math supplies	1,348.74
09/24/2015	143613	WILSON OFFICE SPLY	Supplies for the classroom	529.97
09/24/2015	143613	WILSON OFFICE SPLY	Supply Order - Wilson Office	253.85
09/24/2015	143614	YONTS, DAVID	9-17 FB Official	80.00
09/24/2015	143615	YOUNGS AIR COND	BHS LOCKER ROOM GIRLS	6,676.00
09/25/2015	143616	BAYLESS, DANICA	9-21 VB MS Books	20.00
09/25/2015	143617	BIMBO BAKERIES	FOOD PRODUCTS	437.50
09/25/2015	143618	BIRK, PATRICK	9-17 FB Clock	60.00
09/25/2015	143619	BLACKBOARD, INC.	EG SCHOOL CENTER HOSTING	9,015.02
09/25/2015	143620	BLACK, RYAN	9-18 FB Travel Expense	103.50
09/25/2015	143621	BOOK FACTORY	Engineering Notebooks for Robotics	112.56
09/25/2015	143622	BREWSTER, ETHAN	9-17 FB Chains	30.00
09/25/2015	143623	BROWN, ANA	Fidelity Bank Student of the	25.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Month	
09/25/2015	143624	CANYON BOOSTER CLUB	CC Entry Fee	105.00
09/25/2015	143625	CHURCHWELL, RUSTY	9-22 FB MS Official	80.00
09/25/2015	143626	COCA-COLA BTLG CO NO	FOOD PRODUCTS	2,015.16
09/25/2015	143627	COMMERCIAL INDUSTRIA	BHS SERVICES	77.00
09/25/2015	143627	COMMERCIAL INDUSTRIA	SERVICES	404.00
09/25/2015	143628	DAVIS, DANIELLE	9-21 VB MS Books	20.00
09/25/2015	143629	DAVIS, TODD	9-22 FB MS Official	95.90
09/25/2015	143630	DAVIS, TRACE	9-22 FB MS Chains	30.00
09/25/2015	143631	FERGUSON ENTERPRISES	Indoor ADA water fountains	337.78
09/25/2015	143632	GARNETT, WANDA	9-19 VB MS Official	80.75
09/25/2015	143633	HAYS, KIM	9-21 VB MS official	99.45
09/25/2015	143634	HOBBS, MARCELL	TRAVEL EXPENSES TO AMARILLO ABYDOS VISITATIONS	58.15
09/25/2015	143635	IDEAL CLEANERS & LAU	POT HOLDERS	15.00
09/25/2015	143636	JOHNSON, MIYA	9-19 VB MS Official 9-21 VB MS Official	130.75
09/25/2015	143637	KENDRICK, TOMMIE	9-19 VB MS Official	80.75
09/25/2015	143638	KOSZAREK, TINA	9-19 VB Ms Official	105.75
09/25/2015	143639	LABATT FOOD SERVICE	FOOD PRODUCTS	16,070.55
09/25/2015	143640	LUCAS, AUSTIN	9-17 FB Chains	30.00
09/25/2015	143641	MACKEY, DAVID	9-17 FB Chains	30.00
09/25/2015	143642	MALONEY, SHAWNA	9-19 VB MS Official	80.75
09/25/2015	143643	MARTIN, JACK JR	9-21 VB MS Official	50.00
09/25/2015	143644	MATAMOROS, ELAINE	09-19 VB MS Official	75.00
09/25/2015	143645	OAK FARMS DAIRY	FOOD PRODUCTS	5,000.37
09/25/2015	143646	OTIS ELEVATOR COMPAN	SERICE FROM 10/01-09/30/16	3,773.92
09/25/2015	143647	OWEN, ANGELA	9-19 VB Ms Official	55.75
09/25/2015	143648	PIZZA HUT	Meal for students and sponsor at FFA Greenhand Leadership Conference	213.94
09/25/2015	143649	RIGGINS, CINDY	9-19 VB MS Official	80.75
09/25/2015	143650	ROGERS, DANIEL	9-21 VB MS Official	73.00
09/25/2015	143651	SHOOP'S	SPRAYING FOR ROACHES	65.00
09/25/2015	143651	SHOOP'S	INSIDE SPRAY AT BHS	65.00
09/25/2015	143651	SHOOP'S	INSIDE SPRAY TOWER	65.00
09/25/2015	143651	SHOOP'S	ANTS TAURUS	65.00
09/25/2015	143652	TAYLOR, ELIZABETH	9-19 VB MS Official	105.75
09/25/2015	143653	TGCA	TGCA Membership	60.00
09/25/2015	143654	WARD, JOHN	9-22 FB MS Official	84.70
09/25/2015	143655	WESTIN AUSTIN	TASPA CONFERENCE	333.50
09/25/2015	143656	WHITE, JALEN	9-22 FB MS Chains	30.00
09/25/2015	143657	WRIGHT, COREY	9-22 FB MS Chains	30.00
09/25/2015	143658	YOUNGS AIR COND	BHS WELDING ROOM	703.00
09/25/2015	143658	YOUNGS AIR COND	HARDIN ROOM 24	189.75
09/25/2015	143658	YOUNGS AIR COND	HARDIN ROOM 15 FAN	301.50
09/25/2015	143658	YOUNGS AIR COND	BHS FREEZER	556.00
09/25/2015	143658	YOUNGS AIR COND	MIDDLE SCHOOL LIBRARY	647.00
09/28/2015	143659	ANDRAJACK, FRANK	Travel Advance to Austin, TX for TASA/TASB Conference	342.90
09/30/2015	143660	A & E VENETIAN BLIND	HUNTER DOUGLAS WINDOW SHADING	828.12
09/30/2015	143661	ALL STAR TROPHIES	90 JACKETS WITH BISD LOGO EMBROIDERED	2,814.00
09/30/2015	143662	ANDRAJACK, BRITTANY	Software used to count Homecoming votes CIP Goal: 1 Objective: 2	70.25

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
09/30/2015	143670	APPLE COMPUTER INC	Ipad reir return # 2 LTSA ACCOUNT NUMBER: 462434 SERIAL NUMBER : Multiple CASE NUMBER : Multiple DISPATCH NUMBER: Multiple ACCOUNT NUMBER : 462434 ACCOUNT ADDRESS: Street Address: 115 W Kramer City : Burkburnett State : TX Postal Code : 76354 TOTAL AMOUNT : \$1911	49.00
09/30/2015	143670	APPLE COMPUTER INC	Ipad reir return # 2 LTSA ACCOUNT NUMBER: 462434 SERIAL NUMBER : Multiple CASE NUMBER : Multiple DISPATCH NUMBER: Multiple ACCOUNT NUMBER : 462434 ACCOUNT ADDRESS: Street Address: 115 W Kramer City : Burkburnett State : TX Postal Code : 76354 TOTAL AMOUNT : \$1911	49.00
09/30/2015	143670	APPLE COMPUTER INC	Ipad reir return # 2 LTSA ACCOUNT NUMBER: 462434 SERIAL NUMBER : Multiple CASE NUMBER : Multiple DISPATCH NUMBER: Multiple ACCOUNT NUMBER : 462434 ACCOUNT ADDRESS: Street Address: 115 W Kramer City : Burkburnett State : TX Postal Code : 76354 TOTAL AMOUNT : \$1911	49.00
09/30/2015	143670	APPLE COMPUTER INC	Ipad reir return # 2 LTSA ACCOUNT NUMBER: 462434 SERIAL NUMBER : Multiple CASE NUMBER : Multiple DISPATCH NUMBER: Multiple ACCOUNT NUMBER : 462434 ACCOUNT ADDRESS: Street Address: 115 W Kramer City : Burkburnett State : TX Postal Code : 76354 TOTAL AMOUNT : \$1911	49.00
09/30/2015	143670	APPLE COMPUTER INC	Ipad reir return # 2 LTSA ACCOUNT NUMBER: 462434 SERIAL NUMBER : Multiple CASE NUMBER : Multiple DISPATCH NUMBER: Multiple ACCOUNT NUMBER : 462434 ACCOUNT ADDRESS: Street Address: 115 W Kramer City : Burkburnett State : TX Postal Code : 76354 TOTAL AMOUNT : \$1911	49.00
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09/30/2015	143671	BALL, LES	Reimbursement for expenses on Denton Drill Competition 9-26-15 CIP Goal: 1 Objective: 3	50.09
09/30/2015	143672	BAND SHOPPE	Band Supplies	374.92
09/30/2015	143672	BAND SHOPPE	Band Supplies	363.96
09/30/2015	143672	BAND SHOPPE	Band/Colorguard flags and supplies	2,260.06
09/30/2015	143673	BASS, JAMES	REFUND LUNCH MONIES	5.50
09/30/2015	143674	BIMBO BAKERIES	FOOD PRODUCTS	330.02
09/30/2015	143675	BISD CHILD NUTRITION	3 cases saltine crackers at \$16.39/case purchased from BHS cafeteria CIP Goal:4 Objective: 2	49.17
09/30/2015	143676	BOOKS-A-MILLION #949	Test Books (ACT, SAT, AP, ASVAB, PSAT) personally picked up by Karen Sanderson	470.73
09/30/2015	143677	BUFFALO BUSINESS PRO	TRIM EASE LUBRICANT STICK	57.99
09/30/2015	143677	BUFFALO BUSINESS PRO	SUPPLIES	28.10
09/30/2015	143677	BUFFALO BUSINESS PRO	REIMBURSEMENT FOR PEN	-16.35
09/30/2015	143677	BUFFALO BUSINESS PRO	PEN	16.35
09/30/2015	143677	BUFFALO BUSINESS PRO	stapler and staples	482.28
09/30/2015	143677	BUFFALO BUSINESS PRO	board	47.52
09/30/2015	143678	CAPSTONE PRESS, INC.	Book Order - Capstone - See Attached	2,078.92
09/30/2015	143679	CAROLINA BIOLOGICAL	Biology Supplies	52.40
09/30/2015	143679	CAROLINA BIOLOGICAL	Biology Supplies	255.50
09/30/2015	143680	CARROT-TOP INDUSTRIE	2X3 Flags for Culinary	216.27
09/30/2015	143681	CHENEY ELECTRIC	BURK HIGH SCHOOL - SERVER ROOM: 375.00 375.00 INSTALL AND WIRE (QTY. 1) 20 AMP, 120V CIRCUITS, AND (QTY. 1) 120V DUPLEX RECEPTACLES	375.00
09/30/2015	143681	CHENEY ELECTRIC	BHS ROOM #25- PIPE AND WIRED OUTLET FOR PROJECTOR \$227.66	227.66
09/30/2015	143681	CHENEY ELECTRIC	HARDIN ELEM - SERVER ROOM: 375.00 375.00 LABOR AND MATERIAL NECESSARY TO INSTALL AND WIRE (QTY. 1)	375.00
09/30/2015	143681	CHENEY ELECTRIC	BHS ROPE ON FLAG AT TRACK	173.50
09/30/2015	143681	CHENEY ELECTRIC	BASEBALL FIELD	2,331.09
09/30/2015	143682	CHICK-FIL-A	MEALS FOR BOOMTOWN BABES	340.75
09/30/2015	143683	CLINICS OF NORTH TEX	BENNETT MADISON AND MILLER MEDICAL EXAM	135.00
09/30/2015	143684	COCA-COLA BTLG CO NO	FOOD PRODUCTS	1,101.76
09/30/2015	143685	CUSTOM PATCHES	Request approval for 200 AFJROTC patches required for ABU shirts CIP Goal:1	240.50

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			Objective: 3	
09/30/2015	143686	DELL COMPUTER CORP	PRINTER CARTRIDGES	2,491.92
09/30/2015	143686	DELL COMPUTER CORP	Printer cartridge for Supt Printer	958.50
09/30/2015	143687	DEUZE, MICHELLE	REFUND LUNCH MONIES	17.80
09/30/2015	143688	DIRECT ENERGY BUSINE	MONTHLY CHARGES FOR ELECTRIC	119.58
09/30/2015	143688	DIRECT ENERGY BUSINE	MONTHLY CHARGES FOR ELECTRIC	1,358.88
09/30/2015	143689	EICHELBAUM, WARDELL,	CONSTRUCTION BASICS MANUAL	160.00
09/30/2015	143690	EMPIRE PAPER CO	Towels/Soap/Sani bags	1,773.00
09/30/2015	143691	FERGUSON ENTERPRISES	FLSHMTR	1,083.88
09/30/2015	143692	GALLEGO, JAIMIE	REFUND LUNCH MONIES	64.75
09/30/2015	143693	GRAINGER	EMERGENCY LIGHTING BALLAST	610.80
09/30/2015	143693	GRAINGER	REPAIR KIT URINAL	84.52
09/30/2015	143693	GRAINGER	CORRUGATED SHELF BIN	16.00
09/30/2015	143693	GRAINGER	TELESCOPE EXTENSION POLE	115.69
09/30/2015	143693	GRAINGER	CABLE TIE STANDARD	5.61
09/30/2015	143693	GRAINGER	DRY FILM LUBE	43.15
09/30/2015	143694	IDEAL CLEANERS & LAU	26 POT HOLDERS	15.00
09/30/2015	143695	IMAGE MARKET	Choir Polos	628.25
09/30/2015	143695	IMAGE MARKET	JV Choir Shirts CIP # 249-901-001 Goal 1-Obj. 2 and Goal 3- Obj. 2	239.20
09/30/2015	143696	INTEGRATED SYSTEMS C	SERVICE BUREAU SUBSCRIPTION	1,013.00
09/30/2015	143697	INTERNET DOMAIN NAME	FIVE YEAR RENEWAL	180.00
09/30/2015	143698	JERRYS SPORTING GOOD	15 Nike Elite Finals uniforms Short and Tops Shorts Stock # 683306 Tops Stock # 683307 Orange White/Black lettering sizes sm-3, med-4, lg-5, xl-3	1,320.00
09/30/2015	143698	JERRYS SPORTING GOOD	15 practice gear	975.00
09/30/2015	143699	JONES, SIERA	REFUND LUNCH MONIES	24.25
09/30/2015	143700	KLECKNER, MELINDA	1 TB external hard drive for Macs and Animation short video CIP Goal:1 Objective: 1	84.96
09/30/2015	143701	KURSZEWski, BRIDGETT	Reimbursement for Spirit stick and goodie bag supplies less tax (Hobby Lobby) CIP Goal: 1 Objective: 2	18.31
09/30/2015	143702	LABATT FOOD SERVICE	FOOD AND NON FOOD PRODUCTS	14,485.14
09/30/2015	143703	LEMONS, KRISTEN	Reimbursement for Kristin Lemons for ESL Certification for 215-2016.	208.00
09/30/2015	143704	MACMILLAN HOLDINGS,D	TEXT BOOKS	4,896.00
09/30/2015	143705	THE MARKERBOARD PEOP	Two sets of Dry Erase Boards	247.50
09/30/2015	143706	MAYFIELD, MISSY	Reimbursement to Missy Mayfield for Stages of Concern Questionnaire for surveying staff perceptions on E21 initiative.	150.00
09/30/2015	143707	MCGRAW HILL	Textbooks - HS Sociology	2,013.45
09/30/2015	143707	MCGRAW HILL	Textbooks - HS Sociology	1,708.86
09/30/2015	143708	MORRIS, JILL	TRAVEL EXPENSES TO MIDWESTERN UNIVERSITY	8.43
09/30/2015	143709	MUSIC IN MOTION	instructional material to supplement K and 1 music instruction	96.72

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09/30/2015	143710	NASCO	Art Supplies	2,479.64
09/30/2015	143710	NASCO	Art Supplies "quote # 44986"	1,974.17
09/30/2015	143711	NEWSBANK	Newsbank Databases - Renewal Notice RN762613 - Customer #27398	1,395.00
09/30/2015	143712	OAK FARMS DAIRY	FOOD PRODUCTS	4,893.08
09/30/2015	143713	PARKER, TIFFANY	REFUND LUNCH MONIES	5.75
09/30/2015	143714	PENDERS MUSIC CO	Music for the Middle School Choral Dept.	1,360.09
09/30/2015	143714	PENDERS MUSIC CO	Music for the TMEA auditions	107.66
09/30/2015	143715	PEPWEAR	This will provide a uniform look for UIL Choir performances both on and off campus.	461.25
09/30/2015	143716	PERKINS, DONNA	STAFF DEVELOPMENT FOOD FOR SPED 101	29.95
09/30/2015	143717	PERMA-BOUND	Book Order - PermaBound - See Attached	945.73
09/30/2015	143718	RAPTOR	Raptor turbo printer for guard station	139.00
09/30/2015	143719	REALLY GOOD STUFF	items for 7th grade G/C	86.93
09/30/2015	143720	REGION 11 ESC	LIGHTSPEED Renew contract Web Filter with Reporting Total \$12,250.00	12,250.00
09/30/2015	143721	RRSA	REGISTRATION FOR ANNUAL SUPERINTENDENT PLANNING RETREAT AND LODGING	478.00
09/30/2015	143722	SAM'S	Hydration Station	169.84
09/30/2015	143722	SAM'S	SUPPLIES FOR STAFF DEVELOPMENT	190.36
09/30/2015	143722	SAM'S	DRINKS, BATTERIES, SHEET PROTECTORS	124.21
09/30/2015	143723	SCHAEFFER'S SPECIALI	30 GALLON DRUM DIESEL TREATMENT	1,056.00
09/30/2015	143724	SCHOOL HEALTH CORPOR	AED Electrode Pads and Batteries	779.69
09/30/2015	143725	SELVIDGE, MELANIE	TRAVEL EXPENSES TO AMARILLO AND HOUSTON 09/20-09/23	106.25
09/30/2015	143727	SHI GOVERNMENT SOLUT	Microsoft Desktop Education - License & software assurance - EDU - Campus - Win - All Languages Microsoft - Part#: 2UJ-00001 \$18,737.00 Qty 410 Microsoft Learning Solutions: IT Academy - Services Subscription License (1 month) - 1 user - EDU - Campus, School, Select, Select Plus \$1,340.20 Microsoft Office 365 (Plan A2) - Subscription license (1 month) - 1 user - EDU - Campus, School - Win, Mac - All Languages Microsoft - Part#: M6K-00001 Note: Faculty \$0.00 Off365ProPlusA	20,077.20

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			ShrdSvr ALNG SubsVL MVL PerUsr w/Faculty Microsoft - Part#: 5XS-00002 \$0.00 Total \$20.077.20	
09/30/2015	143728	SHOOP'S	SPORT TREAT TERMITES	250.00
09/30/2015	143728	SHOOP'S	INSIDE SPRAY EVANS ROOM 23-25	65.00
09/30/2015	143728	SHOOP'S	30 YARD LINE ANTS	65.00
09/30/2015	143728	SHOOP'S	INSIDE SPRAY IC EVANS	65.00
09/30/2015	143728	SHOOP'S	INSIDE SPRAY HS	65.00
09/30/2015	143729	SIGN-ON ENTERPRISES	payment for HC shirts CIP Goal 1 Objective 3	1,125.00
09/30/2015	143730	SIMMONS, SCOTT	CELL PHONE	75.00
09/30/2015	143731	STAPLES BUSINESS ADV	Main Office Supplies	393.57
09/30/2015	143731	STAPLES BUSINESS ADV	Toner Cartridges for Guard Station	218.29
09/30/2015	143732	STEVENS, CASSIE	REFUND LUNCH MONIES	40.75
09/30/2015	143733	TENNIS OUTLET	Tennis Supplies	620.00
09/30/2015	143733	TENNIS OUTLET	Tennis Supplies	815.95
09/30/2015	143734	TEXAS SKYWARD USER G	TSUG CONFERENCE FOR TIFFANY GUNNELS	395.00
09/30/2015	143734	TEXAS SKYWARD USER G	TSUG CONFERENCE FORDEBBIE RITTER	365.00
09/30/2015	143735	TMEA REGION 2 MS/JH	Entry fees and payment for TMEA music and Vocal/accompaniment tracks.	140.00
09/30/2015	143736	TOMMY SMYTH	Bus Registrations	44.00
09/30/2015	143737	UNIVERSITY OF NORTH	REGISTRATION FOR OCTOBER 28-29 MINDY SIMMONS	230.00
09/30/2015	143738	UPS	MONTHLY CHARGES	113.00
09/30/2015	143739	VINSON, ANGELS	REFUND LUNCH MONIES	7.62
09/30/2015	143740	WAGNER SUPPLY COMPAN	Paper Towels/Toilet paper/trash bags	1,057.60
09/30/2015	143741	WAGONER RESTAURANT S	supplies for the CA kitchen CIP Goal: 1 Objective: 1	25.95
09/30/2015	143742	YARMOSKI, PATRICK	REFUND WAD SUP GRP 444 LATE DVHS	570.09
09/30/2015	143743	YORK, SARA JO	REFUND WAD SUP GRP 444 LATE HS	196.50
09/30/2015	143744	YOUNGS AIR COND	ADMIN BOARD ROOM REPAIRS	1,486.00
09/30/2015	143744	YOUNGS AIR COND	BHS LIBRARY AC REPAIR	208.50
09/30/2015	143744	YOUNGS AIR COND	IC EVANS AC ROOM 19	563.50
09/30/2015	143744	YOUNGS AIR COND	TOWER REPAIRS IN PORTABLE	93.75
09/30/2015	143745	ZEILER, CHARLY	REFUND WAD SUP GRP 444 LATE HS	196.50
10/01/2015	143746	BLACK, RYAN	9-25 FB Travel Expense	218.50
10/01/2015	143747	BOOMTOWN FLORAL SCEN	bereavement gift and baby gift	75.99
10/01/2015	143748	BOOMTOWN EMBROIDERY	Student Council Advisor/Officer Shirts - Please mail check to Boomtown Embroidery	200.00
10/01/2015	143749	BOSWELL, MARLA	9-25 Meals - Cheerleaders	218.38
10/01/2015	143750	BUFFALO BUSINESS PRO	ink cartridges, general office supplies	535.01
10/01/2015	143751	CLAMPITT, SANDRA	Request for travel advance	288.00

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			for the UIL Choir TMEA trip.	
10/01/2015	143752	DAVIS, MATTHEW	9-29 FB MS Official	47.04
10/01/2015	143753	DECATUR ISD	UIL Fees for Burkburnett HS	350.00
10/01/2015	143754	DELL COMPUTER CORP	Dell Projector Bulbs	405.00
10/01/2015	143755	DOMINGUEZ, JUAN	9-29 FB MS Official	47.32
10/01/2015	143756	EDGIN PARKMAN FLEMING	PROGRESS BILLING FOR SERVICES IN CONNECTION WITH THE AUDIT IN AUGUST 31, 2015	18,000.00
10/01/2015	143757	KIM HOLCOMB EDUCATIO	Think Tank Training-August 2015	1,731.84
10/01/2015	143758	MCLELLAND, HAL	9-29 FB MS Official	35.00
10/01/2015	143759	PEROT MUSEUM	6th Grade Perot Museum admission for 230 students to include 4 special classroom events. DIP Goal: 1 Objective: 1	2,200.00
10/01/2015	143760	PICKREL, THERESA	Reimbursement to Teri Pickrel for donuts for 3 days of ILD training. DIP Goal: 1 Objective: 1	41.10
10/01/2015	143761	SCAFFOLD FRAME	Drum Major Scaffolding	787.10
10/01/2015	143762	SPRINGTOWN ISD	9-24 FB Meals	564.00
10/01/2015	143763	SUBWAY	9-25 FB Meals	168.75
10/01/2015	143764	SUMMIT TRUCK GROUP	COMPRESSOR	279.70
10/01/2015	143764	SUMMIT TRUCK GROUP	BATTERY, CORE DEPOSIT, AND CORE RETURN	185.72
10/01/2015	143764	SUMMIT TRUCK GROUP	PREMIUM BLADES	98.60
10/01/2015	143765	TASB	HR Academy 11/9-11/10	385.00
10/01/2015	143766	TASCO	BSC Clinic Fee & Membership	150.00
10/01/2015	143767	TRIANA, LOY	9-26 CC Travel Expenses	68.95
10/01/2015	143768	UNIVERSITY OF NORTH	PFIA TRAINING REGISTRATION-OCT. 27-28, 2015 ANGIE JORDAN	230.00
10/01/2015	143769	VELASQUEZ, RC	9-29 FB MS Official	59.50
10/01/2015	143770	VERNON HIGH SCHOOL	9-25 Tennis Entry Fee	150.00
10/01/2015	143771	WAGONER RESTAURANT S	Temperature control switch for Hot Box at High School	181.25
10/01/2015	143772	YOUTH EDUCATION IN T	"Hop Across Texas" 2 hr marching band clinic with George Hopkins for Sept. 29, 2015	500.00
10/02/2015	143773	CHICK-FIL-A	Meal for Band Students at Brownwood football game CIP goal: 3 Objective: 2	870.00
10/02/2015	143774	CHICK-FIL-A	Band meals for Oct 3 marching contest CIP goal: 3 Objective: 2	388.70
10/02/2015	143775	NTCA	Color Guard membership dues for North Texas Colorguard Association CIP Goal 3 Objective 2	525.00
10/02/2015	143776	SUBWAY	Meals for Oct 3 band contest CIP goal:3 Objective:2	650.00
10/08/2015	143777	AAA PRE-EMPLOYMENT	DOT PHYSICALS	225.00
10/08/2015	143794	APPLE COMPUTER INC	Ipad reir return # 2 LTSA ACCOUNT NUMBER: 462434 SERIAL	49.00

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10/08/2015	143795	AQUA ONE INC	MONTHLY CHARGES	157.82
10/08/2015	143796	ARAMARK CORPORATION	CPI	419.48
10/08/2015	143796	ARAMARK CORPORATION	CPI	255.08
10/08/2015	143796	ARAMARK CORPORATION	CONTRACT FEE	22,485.75
10/08/2015	143797	ARK THERAPEUTIC SERV	ARK'S BRICK STICK TEXTURED CHEW NECKLACE	32.93
10/08/2015	143798	BARR, ANDREW	TMEA & ATSSB Reimbursement	100.00
10/08/2015	143799	BISD CHILD NUTRITION	HEADSTART MEALS SEPTEMBER 2015	552.65
10/08/2015	143800	BOSWELL, MARLA	Cheer supplies for pep rally and senior night CIP GOAL:1 Objective:3	307.71
10/08/2015	143801	BUFFALO BUSINESS PRO	POCKET FILES	54.26
10/08/2015	143801	BUFFALO BUSINESS PRO	TONER CARTRIDGES	169.78
10/08/2015	143801	BUFFALO BUSINESS PRO	LABELS	14.66
10/08/2015	143802	BURKBURNETT BUILDING	supplies	1,184.75
10/08/2015	143803	BURKBURNETT ISD	Ipad insurance fees for 56 HeadStart Students CIP Goal: 1 OBJ: 9	560.00
10/08/2015	143804	CHICKEN EXPRESS	9-25 FB Meals	300.00
10/08/2015	143805	CITY OF BURKBURNETT	MONTHLY CHARGES	87.01
10/08/2015	143805	CITY OF BURKBURNETT		19,110.59

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/08/2015	143805	CITY OF BURKBURNETT	Rental of Community Center--large room 7.5 hours	150.00
10/08/2015	143806	CLINICS OF NORTH TEX	MEDICAL EXAM AND BASIC STRENGTH TEST BUTLER	95.00
10/08/2015	143807	COLEE, ERIKA	Food for the students while taking the Servsafe Test CIP goal: 1 Objective: 1	67.22
10/08/2015	143808	CONSOLIDATED ELECTRI	ELECTRICAL SUPPLIES	584.36
10/08/2015	143809	CULLIGAN/TEXAS	MONTHLY CHARGES	75.00
10/08/2015	143809	CULLIGAN/TEXAS	MONTHLY CHARGES	67.00
10/08/2015	143809	CULLIGAN/TEXAS	MONTHLY CHARGES	115.00
10/08/2015	143809	CULLIGAN/TEXAS	AUTOMATIC RENTAL FEE	70.00
10/08/2015	143809	CULLIGAN/TEXAS	AUTOMATIC RENTAL	70.00
10/08/2015	143810	DAVIS SMALL ENGINE R	EDGE BLADE	66.00
10/08/2015	143811	DEMCO	Oversized Round Nexis Clock - Quote #G5266218 dated 9/23/15 Buy Board 407-12 expires 10/31/15	71.61
10/08/2015	143811	DEMCO	Office & Data Wall Supplies	370.68
10/08/2015	143812	DESTINATION IMAGINAT	Destination Imagination team membership	95.00
10/08/2015	143813	DOMINOES PIZZA	Pizza for band social	180.00
10/08/2015	143814	EAN HOLDINGS LLC	RENTAL EXPENSES FOR MARCY HOBBSABYDOS VISITATION IN AMARILLO	120.57
10/08/2015	143814	EAN HOLDINGS LLC	LOY TRIANA RENTAL CAR CHARGES FOR STILLWATER	53.19
10/08/2015	143815	EBSICO SUBSCRIPTIONS	yearly magazine renewals	437.15
10/08/2015	143816	ECOLAB	NN FOOD PRODUCTS	453.18
10/08/2015	143817	EDMENTUM	Contract renewal for Plato and Study Island	34,686.60
10/08/2015	143818	EICHELBAUM WARDELL H	MONTHLY CHARGES	4,350.00
10/08/2015	143819	ELIGIBILITY TRACKI N	MONTHLY SERVICE FEE	579.60
10/08/2015	143821	EV ELECTRIC & SECURI	MONTHLY MONITORING FEES	111.00
10/08/2015	143822	FEED & GARDEN STORE	Bedding material for school livestock trailer CIP goal: 3 Objective: 2	97.50
10/08/2015	143823	FERGUSON ENTERPRISES	Outdoor water fountains	4,955.00
10/08/2015	143824	FOLLETT SCHOOL SOLUT	Purchase of E-books Buy Board #449-14 - expire 5/31/17	1,385.37
10/08/2015	143824	FOLLETT SCHOOL SOLUT	Book Order - Follett - See Attached	1,159.41
10/08/2015	143825	GREAT PLAINS EQUIPME	DSICHARGE SHILD FREIGHT	124.74
10/08/2015	143826	GREATAMERICA FINANCI	TELEPHONE SYSTEM	3,546.53
10/08/2015	143826	GREATAMERICA FINANCI	PAGING INTERFACE	125.53
10/08/2015	143827	HAL LEONARD CORPORAT	Christmas Medley	45.12
10/08/2015	143827	HAL LEONARD CORPORAT	Christmas (Song Kit #5) Series: Song Kit UNIS/2PT HL #07990017	45.12
10/08/2015	143828	HAMPTON INN & SUITES	Hotel confirmation for double room for Teaching Learning Conference in Denver, CO on October 25-28, 2015 Attendees: Judy Wall and Linda Borchardt	1,370.10

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10/08/2015	143829	HOBBY LOBBY	Frames for pictures of Gateway graduates.	272.96
10/08/2015	143830	HOLIDAY INN	HOTEL STAY FOR BRAD AVENS TO ATTEND TSUG CONFERENCE IN FRISCO	449.74
10/08/2015	143830	HOLIDAY INN	HOTEL STAY FOR TIFFANY GUNNELS FOR TRIP TO TSUG IN FRISCO	224.87
10/08/2015	143830	HOLIDAY INN	HOTEL STAY FOR TSUG CONFERENCE IN FRISCO/JULI MYERS	449.74
10/08/2015	143830	HOLIDAY INN	HOTEL STAY FOR DEBBIE RITTER FOR TSUG CONFERENCE	224.87
10/08/2015	143830	HOLIDAY INN	HOTEL STAY FOR DEBBIE SMITH AND RHONDA SIMMONS TO ATTEND TSUG IN FRISCO	449.74
10/08/2015	143830	HOLIDAY INN	HOTEL STAY FOR TERESA AND SHERRY BRINKLEY TO ATTEND TSUG IN FRISCO	449.74
10/08/2015	143831	JANS, ED	BRUSH HOG FILED AREA BEHIND FOOTBALL STADIUM AND ENTIRE FIELD AREA BEHIND CHESTNUT ST	460.00
10/08/2015	143832	JUNIOR LIBRARY GUILD	Junior Library Guild - Audiobooks - See Attached	540.00
10/08/2015	143833	LAKESHORE LEARNING M	Classroom supplies	122.10
10/08/2015	143834	LAZEL	License agreements for Reading A-Z- 195 Quantity License agreements for Raz-Kids-170 Quantity LAZ onsite Learning- 2 sessions LAZ webinar Training- 12 sessions	14,096.20
10/08/2015	143835	LEARNING FORWARD	Learning Forward Membership Renewal for Missy Mayfield and Sheri Booker DIP Goal:1 Objective: 1	323.00
10/08/2015	143836	LINCOLN LIBRARY PRES	Lincoln Library Press - FactCite Database - See Attached	795.00
10/08/2015	143837	LOWES	monthly charges	679.76
10/08/2015	143820	LUCKEY, SHALITTA	Travel Expense Reimbursement for TASPAs conference	458.62
10/08/2015	143838	MAESTRO THEATRE	Maestro Theatre UIL One Act Play Intensive Workshop November 6-9 in San Marcos, Texas - Staying at Eastwood Hill B&B and attending the workshop that weekend. Goal: 1 Objective: 3	420.00
10/08/2015	143839	MONOPRICE INC	Super VGA Monitor Cable, 10 ft Product ID 87	11.54
10/08/2015	143840	MSB	CONTRACTED MEDICAID PROVIDER	228.48
10/08/2015	143841	NAPA AUTO	napa gold oil filter	11.49
10/08/2015	143842	NASCO	Art Supplies	310.68
10/08/2015	143842	NASCO	Art Supplies	109.44
10/08/2015	143843	NJHS	NJHS Member and Officer Pins	164.60

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10/08/2015	143844	ONO, RAY	TRAVEL EXPENSES	470.66
10/08/2015	143845	OPAL BOOZ AND ASSOCI	Ebook Order - Opal Booz - See Attached	1,933.40
10/08/2015	143846	OWEN, ANITA	SUPPLIES FOR RETIREMENT PARY	516.51
10/08/2015	143847	PATTERSON MEDICAL	REISTANCE BANDS	143.55
10/08/2015	143848	RAID CORP TX, INC	CONTRABAND AND WEAPON DETECTION	1,485.71
10/08/2015	143849	SAM GIBBS MUSIC CO	Repair	201.40
10/08/2015	143850	SCHOOL SPECIALTY	foam interlocking mats	197.04
10/08/2015	143850	SCHOOL SPECIALTY	ABILITATON CHEW EASE	31.95
10/08/2015	143851	SHOOP'S	INSIDE SPRAY HS AND TREAT HEAD START PLAYGROUND AT IC EVANS	65.00
10/08/2015	143852	SIGN-ON ENTERPRISES	Staff TEAM shirts	580.00
10/08/2015	143853	SIMMONS, MINDY	LUNCH AFTER CHILD NUTRITION MEETING AT REGION 9	48.94
10/08/2015	143854	SOUTHEASTERN PREFORM	Choir formal wear for HS and MS	10,952.63
10/08/2015	143855	STAPLES BUSINESS ADV	Office Supplies	45.05
10/08/2015	143856	TENNIS WAREHOUSE	Tennis Supplies	66.50
10/08/2015	143857	TEP BOOKS INC.	Books for UIL Academics	190.51
10/08/2015	143858	THERAPY SHOPPE	GREEN ZIPPER PULL CHEW TUBES	34.46
10/08/2015	143859	TRACTOR SUPPLY CREDI	MONTHLY STATEMENT	463.70
10/08/2015	143860	TRACY, POLLARD	Meal Money for Maestro Workshop in November CIP goal: 3 Objective: 2	90.00
10/08/2015	143861	UNIFIRST CORPORATION	MONTHLY FEES	1,856.83
10/08/2015	143862	WAGONER RESTAURANT S	coffee maker repair	77.50
10/08/2015	143863	WEATHERMAN, ROBIN	TMEA & ATSSB Reimbursement	100.00
10/08/2015	143864	WHITE, JODIE	CONTRACTED MUSIC THERAPY	255.00
10/08/2015	143865	WICHITA FALLS CHAMBE	MEMBERSHIP DUES 4300	750.00
10/08/2015	143866	WILSON OFFICE SPLY	items for grammar and comp classes	371.92
10/08/2015	143866	WILSON OFFICE SPLY	Math supplies	518.00
10/08/2015	143866	WILSON OFFICE SPLY	7th Grade Science Supplies	160.49
10/08/2015	143866	WILSON OFFICE SPLY	School Nurse Office supplies	346.03
10/08/2015	143866	WILSON OFFICE SPLY	Math supplies	90.93
10/08/2015	143866	WILSON OFFICE SPLY	Printer ink & chair for BMS Art Dept Price quotes per Rick Smith	247.37
10/08/2015	143866	WILSON OFFICE SPLY	Band office supplies	2,162.03
10/08/2015	143867	WINFIELD ACADEMY	Registration Fees for IPM Class James S Simmons confirmation # VQNQBS4B52N	80.00
10/08/2015	143868	WYNDHAM SAN ANTONIO	Reservations for Beverly Elphick, Jamie Bayless, and Natalie Sanders for October 21-24, 2015 in San Antonio, TX for 2 King and 1 Queen hotel rooms. Attending: TexTESOL State Conference.	1,552.17
10/08/2015	143869	XEROX CORP	MONTHLY RENTAL FEES	9,962.21
10/08/2015	143870	YOUNGS AIR COND	HARDIN ROOM 9	242.00
10/08/2015	143870	YOUNGS AIR COND	TECH SERVER ROOM	573.25
10/08/2015	143870	YOUNGS AIR COND	HIGH SCHOOL FIELD HOUSE	378.00
10/09/2015	143313	DECATUR HIGH SCHOOL	9-12 CC Entry Fee	-150.00

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10/09/2015	143871	ALERT SERVICES	2 - Training Tables	905.00
10/09/2015	143941	AMERICAN EXPRESS	MONTHLY EXPENSES	13,821.66
10/09/2015	143872	ANCHOR SPORTS	Crimson Red Deluxe Blend Infield Conditioner (24 tons)	2,695.00
10/09/2015	143873	BANDA, LUIS	10-5 FB MS Official	84.00
10/09/2015	143874	BEREND TURF & TRACTO	ASSY ROLLER ANTI SCA	39.14
10/09/2015	143875	BETTIS, LISA	REIMBURSEMENT LUNCH MONEY	6.00
10/09/2015	143876	BIG BROTHER CONSTRUC	SHORTEN SWING	285.00
10/09/2015	143877	BISD CHILD NUTRITION	MS VB Tourney Meals	40.50
10/09/2015	143878	BOLEN, KELLY	TRAVEL TO LUBBOCK TEXAS FOR PEIMS TRAINING WITH TASBO	282.12
10/09/2015	143879	BOOKER, SHERI	TRAVEL EXPENSES TO GARLAND TEXAS TO ATTEND STEM TRAINING	179.40
10/09/2015	143880	BREWSTER, ETHAN	10-5 FB MS Chains	30.00
10/09/2015	143881	BUFFALO BUSINESS PRO	SUPPLIES Length: 5.5"	124.00
10/09/2015	143882	CENGAGE LEARNING - G	AP Physics Textbooks IMAT	4,207.50
10/09/2015	143883	CHEDDAR'S RESTAURANT	Field Trip Lunch 10.26 \$297.93 + 15% gratuity	342.61
10/09/2015	143884	CHENEY ELECTRIC	SHOW BARD RUN POWER FOR HEAT TAPE IN PIG WASHING AREA	429.16
10/09/2015	143885	CHICKEN EXPRESS	9-28 VB MS Meals	155.00
10/09/2015	143886	COLEE, ERIKA	mini cupcakes pans for making cupcakes for the Empty Bowls event.	34.51
10/09/2015	143887	CRAWFORD, DWAYNE	9-29 FB MS Chains	30.00
10/09/2015	143888	DAIKER, ROBERT	Misc. equipment for the Angling and Archery portions of the Outdoor Recreation class at the High School	38.75
10/09/2015	143888	DAIKER, ROBERT	Fishing equipment for new Outdoor Education Class at the High School. This was ordered from Amazon.com	88.90
10/09/2015	143889	DALLAS BASKETBALL LT	Tickets for the Dallas Mavericks Jan. 5 Game. We play at 1:00 before the Mavericks.	4,500.00
10/09/2015	143890	DAVIS, TRACE	10-5 FB MS Chains	30.00
10/09/2015	143891	DECATUR HIGH SCHOOL	9-12 CC Entry Fee	150.00
10/09/2015	143892	DOVE, MICHEAL	10-5 FB MS Official	70.00
10/09/2015	143893	ECOLAB	NON FOOD PRODUCTS	209.95
10/09/2015	143894	EMPIRE PAPER CO	GLOVES	170.62
10/09/2015	143895	GARNETT, WANDA	9-29 VB Official	77.50
10/09/2015	143896	GLASGOW, CLAY	10-2 VB Official	80.00
10/09/2015	143942	GODSEY, ED	TRAVEL EXPENSES TO AUSTIN TASA/TASB CONFERENCE	376.10
10/09/2015	143897	GRAINGER	FUSE	47.10
10/09/2015	143898	HAL LEONARD CORPORAT	Christmas Memories (Song Kit #22) ShowTrax CD Series: Song Kit Format: CD ShowTrax CD Arranger: Dick Averre Take a trip down memory lane with favorite holiday songs! This ShowTrax CD includes: It's Beginning to Look Like Christmas, The Christmas	39.37

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Song, We Need a Little Christmas, Pine Cones and Holly Berries and Up on the Housetop. \$30.00 (US) Inventory #HL 07990087 UPC: Width: 5.0" Length: 5.5"	
10/09/2015	143899	HAYES, MICHAEL	9-29 VB Official	84.32
10/09/2015	143943	HOLIDAY INN	HOTEL STAY IN FRISCO FOR TSUG	449.74
10/09/2015	143900	HURST, JONATHAN	9-29 VB Official	97.28
10/09/2015	143901	IDEAL CLEANERS & LAU	POTHOLDERS	25.00
10/09/2015	143902	IMPERO SOLUTIONS LIM	RENEWAL	6,630.00
10/09/2015	143903	IRON HORSE GOLF COUR	10-5 Golf Meals	17.55
10/09/2015	143904	JAN LEE BAPTIST CHUR	parking lot lease for 2015-2016	2,082.00
10/09/2015	143905	JOHNSON, COBY	9-29 FB MS Chains	30.00
10/09/2015	143906	KOULOVATOS, ALEX JR	9-27 Golf Supplies 9-28 Golf Travel Expenses 10-5 Golf Travel Expenses	149.78
10/09/2015	143907	KRIZ-DAVIS CO.	BALLASTS	335.59
10/09/2015	143907	KRIZ-DAVIS CO.	BALLASTS	301.64
10/09/2015	143907	KRIZ-DAVIS CO.	BALLASTS	217.89
10/09/2015	143908	LEWIS, GISELLE	10-2 VB Official	65.00
10/09/2015	143909	LOPP, DONALD	TRAVEL EXPENSES TO TEXAS STATE FAIR	106.00
10/09/2015	143909	LOPP, DONALD	Student meals (State Fair of Texas Livestock Judging Contest)	105.00
10/09/2015	143910	LYDICK-HOOKS ROOFING	REPAIRS TO FLASHING	769.65
10/09/2015	143910	LYDICK-HOOKS ROOFING	INSPECTED LEAKING ROOF	720.90
10/09/2015	143910	LYDICK-HOOKS ROOFING	REPAIRS TO FLASHING	1,056.05
10/09/2015	143910	LYDICK-HOOKS ROOFING	INSPECTED LEAKING ROOF	372.63
10/09/2015	143910	LYDICK-HOOKS ROOFING	REPAIRS TO OPEN SEAMS LEAKING SCUPPER AND PITCH PAN	657.90
10/09/2015	143911	MALONEY, SHAWNA	10-2 VB Official	85.70
10/09/2015	143912	MATAMOROS, ELAINE	9-29 VB Official	65.00
10/09/2015	143913	MC DONALDS	10-3 CC Meals	26.38
10/09/2015	143914	MEDCO SPORTS MEDICIN	Tennis Supplies	1,248.70
10/09/2015	143915	MILHOLLON, RICHARD	10-5 FB MS Official	83.80
10/09/2015	143916	MILITARY CLOTHING SA	Request permission to purchase the following uniform items from Military Clothing Sales, Sheppard AFB	238.60
10/09/2015	143917	MILLS, KEETON	9-29 FB MS Chains 10-5 FB MS Chains	60.00
10/09/2015	143918	MONOPRICE INC	MonoPrice Cable Etc	1,882.88
10/09/2015	143919	MORALES, SADE	REIMBURSEMENT LUNCH MONEY	20.00
10/09/2015	143920	MORATH ORIGINALS	Pink hair bows	108.00
10/09/2015	143921	MR JIMS PIZZA	10-6 VB Meals	148.75
10/09/2015	143944	MYERS, KEITH	TRAVEL EXPENSES TO AUSTIN TASA/TASB CONFERENCE	365.13
10/09/2015	143922	NIX, DANNY	9-25 FB Travel Expenses	212.80
10/09/2015	143923	PROGRESSIVE WASTE SO	ROLL OFF TRASH SERVICE DELIVERY, DUMP AND LANDFILL	380.00
10/09/2015	143924	RIVER BEND NATURE CE	Field Trip 10/26 Pumpkin Program and Animal Presentation	72.00

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10/09/2015	143945	SAM'S	SUPPLIES	103.18
10/09/2015	143945	SAM'S	SUPPLIES	130.33
10/09/2015	143945	SAM'S	SUPPLIES	45.91
10/09/2015	143945	SAM'S	SUPPLIES	79.92
10/09/2015	143945	SAM'S	SUPPLIES	108.94
10/09/2015	143945	SAM'S	SUPPLIES	13.64
10/09/2015	143945	SAM'S	SUPPLIES	46.72
10/09/2015	143945	SAM'S	SUPPLIES	362.29
10/09/2015	143945	SAM'S	SUPPLIES	68.74
10/09/2015	143945	SAM'S	SUPPLIES	599.94
10/09/2015	143945	SAM'S	SUPPLIES	115.78
10/09/2015	143945	SAM'S	SUPPLIES	261.64
10/09/2015	143945	SAM'S	SUPPLIES	354.68
10/09/2015	143925	SHELL EDUCATION	6 Math Books for teachers: 2 Daily Math Stretches Grades K-2 2 Daily Math Stretches Grades 3-5 2 Daily Math Stretches Grades 6-8 DIP Goal: 1 Objective: 1	172.43
10/09/2015	143926	SHOOP'S	INSIDE SPRAY MIDDLE SCHOOL	65.00
10/09/2015	143926	SHOOP'S	10 ROOMS AND 2 BATHROOM OFFICE COMPEX	250.00
10/09/2015	143946	SIGN-ON ENTERPRISES	24 New Teacher Polos DIP Goal: 1 Objective: 1	672.00
10/09/2015	143927	SLATER, SCOTT	ice cream for student incentive program	62.88
10/09/2015	143928	TABC	2015 -16 Coaches Memberships	175.00
10/09/2015	143929	TACO CASA	10-1 Tennis Meals	176.63
10/09/2015	143930	TAYLOR, DANNY	TRAVEL EXPENSES TO NAFIS FALL CONFERENCE	132.70
10/09/2015	143930	TAYLOR, DANNY	TASA/TASB	23.00
10/09/2015	143931	TAYLOR, ELIZABETH	10-2 VB Official	100.70
10/09/2015	143932	TEST PREP SEMINARS	ACT BOOT CAMP	3,545.00
10/09/2015	143933	THSBGA / MARIO BARRE	3 - Membership/Clinic Fees	240.00
10/09/2015	143934	VERNON COLLEGE	12 ServSafe answer sheets, re-test for 12 Burkburnett High School students.	515.32
10/09/2015	143935	WALSH GALLEGOS TREVI	LEGAL CONTRACTED SERVICES	165.00
10/09/2015	143936	WARNER BROTHERS SEED	RYEGRASS	2,800.00
10/09/2015	143937	WELCH, DEBORAH	Black plastic table cloths for the reunion 23-24 Oct 2015	262.98
10/09/2015	143938	WENDY'S	9-29 Golf Meals	34.11
10/09/2015	143939	WHATABURGER	9-28 Golf Meals 10-4 Golf Meals	70.03
10/09/2015	143940	WOODS, MATTHEW	10-5 FB Ms OFFICIAL	84.14
10/13/2015	610	CLAIMS ADMINISTRATIV	MYMATRIXX	173.86
10/13/2015	3608	CLINICS OF NORTH TEX	SARA EDDINS	45.45
10/13/2015	3609	CLINICS OF NORTH TEX	SARAH EDDINS	178.25
10/15/2015	143950	BHS STUDENT COUNCIL	Game Day Shirts	150.00
10/15/2015	143951	BIMBO BAKERIES	PURCHASES	325.54
10/15/2015	143952	BISD CHILD NUTRITION	FOOD FOR BOARD MEETING ON 10/07/2015	85.34
10/15/2015	143952	BISD CHILD NUTRITION	FOOD FOR BOARD MEETING ON 10/08/2015	74.57
10/15/2015	143953	BLICK ART MATERIALS	Frames & display for student	536.72

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			art work grades 6th - 8th -Buy Board vender quote code: QD20BB (20% discount & free shipping)	
10/15/2015	143954	BOOKER, SHERI	TX ASCD RIGOROUS MATH STRATEGIES	311.67
10/15/2015	143955	BOSWELL, MARLA	Glow sticks for Pep Rally	95.19
10/15/2015	143956	BUFFALO BUSINESS PRO	OFFICE SUPPLIES	156.50
10/15/2015	143956	BUFFALO BUSINESS PRO	SUPPLIES	409.50
10/15/2015	143957	BURK PEST CONTROL	TREATMENT OF FIRE ANTS AT MIDDLE SCHOOL	65.00
10/15/2015	143958	CHANNING BETE CO	CPR Supplies	179.33
10/15/2015	143959	COCA-COLA BTLG CO NO	PURCHASES	1,329.42
10/15/2015	143960	COMPLETE LAWN SERVIC	TREE REMOVAL	700.00
10/15/2015	143961	THE COSTUME CLOSET	Replacement costume	54.00
10/15/2015	143962	DAVIS SMALL ENGINE R	GATORLINE	58.27
10/15/2015	143963	DEAN LICH ENTERPRISE	ANNUAL ELEVATOR SAFETY INSPECTION	208.23
10/15/2015	143964	DILLARD, ERIN	Breakfast for Pasadena & Brazosport	27.86
10/15/2015	143965	DISCOUNT PLUMBING	WATER LEAK ON SCHOOL YARD AT TOWER	225.50
10/15/2015	143966	EAI EDUCATION	Manipulatives for the Math Classroom	123.78
10/15/2015	143967	EBCO SUBSCRIPTIONS	Print Magazines Account #DV-S-42005-01 Renewal List #7092	361.33
10/15/2015	143968	EDGIN PARKMAN FLEMIN	FINAL BILLING FOR 2014-2015 AUDIT	2,975.00
10/15/2015	143969	FERGUSON ENTERPRISES	PARTS	1,087.97
10/15/2015	143970	FIRST BANK	LOAN #1000010312	3,288.98
10/15/2015	143971	FOLLETT SCHOOL SOLUT	Scanner for Circulation	203.74
10/15/2015	143972	GRAINGER	PARTS AND REPAIRS	211.61
10/15/2015	143972	GRAINGER	PARTS	19.83
10/15/2015	143973	GREAT PLAINS EQUIPME	PARTS	72.37
10/15/2015	143974	HAL LEONARD CORPORAT	Christmas Memories (Song Kit #22)	39.37
10/15/2015	143975	HELENA CHEMICAL CO	10 GAL BURCHE	420.00
10/15/2015	143976	HOBBY LOBBY	Frames for 2015 graduate pictures.	245.67
10/15/2015	143977	IDEAL CLEANERS & LAU	POTHOLDERS/TABLECLOTH	30.00
10/15/2015	143978	JANS, ED	BRUSH HOG AT TOWER	150.00
10/15/2015	143979	JOHNSTON, KENDY	PDAS	97.25
10/15/2015	143980	KLECKNER, MELINDA	Gestalta Figures for animation class	29.95
10/15/2015	143981	KRIZ-DAVIS CO.	REPAIRS	217.89
10/15/2015	143981	KRIZ-DAVIS CO.	PARTS & REPAIRS	301.64
10/15/2015	143981	KRIZ-DAVIS CO.	PARTS & REPAIRS	335.59
10/15/2015	143982	LA QUINTA INN & SUIT	ALEX KOULOVATOS	236.53
10/15/2015	143982	LA QUINTA INN & SUIT	ALEX KOULOVATOS	161.32
10/15/2015	143983	LA QUINTA INN & SUIT	DONNIE LOPP	106.93
10/15/2015	143984	LABATT FOOD SERVICE	PURCHASES	14,557.59
10/15/2015	143985	LAKESHORE LEARNING M	Classroom Materials for Kristen Lemons	324.65
10/15/2015	143986	LEWIS, JULIE	pizza for UIL Congress meal	119.85
10/15/2015	143987	LIGGETT, BILL	10-9 FB PA	50.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/15/2015	143988	LOVING GUIDANCE INC.	CONSULTANT AGREEMENT-CONTRACT 1021	6,870.00
10/15/2015	143989	NASCO	Misc Supplies for 6th - 8th grade art classes	3,400.13
10/15/2015	143990	NIMCO	Red Ribbons for Red Ribbon Week (BHS Student Council)	80.50
10/15/2015	143991	NRB CONSTR. CO., LLC	APPLICATION NO 4	87,647.40
10/15/2015	143992	OAK FARMS DAIRY	PURCHASES	5,406.26
10/15/2015	143993	PPG ARCHITECTURAL FI	PAINT	48.30
10/15/2015	143994	PRUFROCK PRESS	Forms and Books for Gifted and Talented Program: SIGS Examiner's Manual Scales for Identifying Gifted Student SIGS Home Rating Scale DIP Goal: 1 Objective: 1	847.50
10/15/2015	143995	RANCHO LOCO DESIGNS	Season tshirts - was never submitted by mistake. t-shirts already delivered Goal 1 Objective 2	765.00
10/15/2015	143996	RIVER BEND NATURE CE	Creature Feature Program- 12/18	90.65
10/15/2015	143997	SAM GIBBS MUSIC CO	Supply, Flute Friends, Clarinet Ligatures	57.55
10/15/2015	143997	SAM GIBBS MUSIC CO	Supply, Flute Friends, Clarinet Ligatures	126.00
10/15/2015	143998	SCHOOL NURSE SUPPLY	School nurse office supplies	376.64
10/15/2015	143998	SCHOOL NURSE SUPPLY	School nurse office supplies	40.87
10/15/2015	143999	SCHOOL SPECIALTY	Kristi Potts Kindergarten Classroom for materials. Bid #7777983929	358.76
10/15/2015	144000	SHERWIN-WILLIAMS CO	PAINT	54.00
10/15/2015	144001	SHOOP'S	Monthly service	300.00
10/15/2015	144001	SHOOP'S	INSIDE SPRAY AT AEC	65.00
10/15/2015	144002	SIGN-ON ENTERPRISES	Trophies, medals, ribbons, bags for tournament,	1,085.00
10/15/2015	144003	SMITH, DOUG	SCHOOL BOARD CONFERENCE	517.79
10/15/2015	144004	STAPLES BUSINESS ADV	Shredder for Assistant Principal	67.97
10/15/2015	144004	STAPLES BUSINESS ADV	Classroom Supplies	271.85
10/15/2015	144005	STEWART & STEVENSON	PARTS	197.06
10/15/2015	144006	SUMMIT TRUCK GROUP	FILTERS	134.50
10/15/2015	144007	TEX-OMA BUILDERS SUP	KEY SHOP LABOR	60.50
10/15/2015	144008	TEXAS DEPT OF LISCEN	Annual Elevator License Renewal	20.00
10/15/2015	144009	US CELLULAR	PHONE SERVICE	66.16
10/15/2015	144010	VERIZON WIRELESS	MONTHLY SERVICE	1,406.47
10/15/2015	144011	WAGONER RESTAURANT S	Quick Release Magnetic Door latch for Accutemp Steamer High School	286.50
10/15/2015	144012	WICHITA BUSINESS PRO	Request forms for BHS attendance office	173.00
10/15/2015	144013	WILSON OFFICE SPLY	Misc Office Supplies - Quote from Rick Smith dated 9/24/15	368.39
10/15/2015	144013	WILSON OFFICE SPLY	consumable supplies	447.47
10/15/2015	144013	WILSON OFFICE SPLY	Printer Ink	173.75
10/15/2015	144013	WILSON OFFICE SPLY	General Supplies for Gateway	1,104.49

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			AEC	
10/15/2015	144014	YOUNGS AIR COND	TOWER KITCHEN DISH AREA	150.00
			EXHAUST FAN	
10/15/2015	144014	YOUNGS AIR COND	TOWER PORTABLE #1	3,000.00
10/15/2015	144014	YOUNGS AIR COND	I C EVANS MILKCASE	293.50
10/15/2015	143947	AGENCY 405	BACKGROUND CHECKS	230.00
10/15/2015	143948	ALGY TEAM & PERFORMA	Band/Colorguard Supplies	508.39
10/15/2015	143949	ASH, AUDREY	Pasadena & Brazosport Training Expenses and Veterans Day Supplies	129.69
10/16/2015	611	CLAIMS ADMINISTRATIV	PLAN PERIOD 03-04	18.00
10/16/2015	620	CLAIMS ADMINISTRATIV	PLAN PERIOD 12-13	76.00
10/16/2015	621	CLAIMS ADMINISTRATIV	PLAN PERIOD 13-14	270.00
10/16/2015	622	CLAIMS ADMINISTRATIV	PLAN PERIOD 14-15	431.00
10/16/2015	612	CLAIMS ADMINISTRATIV	PLAN PERIOD 04-05	8.00
10/16/2015	613	CLAIMS ADMINISTRATIV	PLAN PERIOD 05-06	31.00
10/16/2015	614	CLAIMS ADMINISTRATIV	PLAN PERIOD 06-07	34.00
10/16/2015	615	CLAIMS ADMINISTRATIV	PLAN PERIOD 07-08	9.00
10/16/2015	616	CLAIMS ADMINISTRATIV	PLAN PERIOD 08-09	7.00
10/16/2015	617	CLAIMS ADMINISTRATIV	PLAN PERIOD 09-10	6.00
10/16/2015	618	CLAIMS ADMINISTRATIV	PLAN PERIOD 10-11	43.00
10/16/2015	619	CLAIMS ADMINISTRATIV	PLAN PERIOD 11-12	87.00
10/16/2015	144015	FIELD OF HONOR PAINT	JROTC Team Building activity.	500.00
10/19/2015	143829	HOBBY LOBBY	Frames for pictures of Gateway graduates.	-272.96
10/19/2015	143409	SCOGGINS, WILLIAM	9-1 VB Official	-144.50
10/21/2015	3610	CLINICS OF NORTH TEX	WILLIAM CORBIN	178.25
10/21/2015	3611	CLINICS OF NORTH TEX	WILLIAM CORBIN	42.99
10/23/2015	623	HEALTH E INNOVATIONS	THOMAS SANDERS	3.34
10/23/2015	144016	A & E VENETIAN BLIND	HUNTER DOUGLAS WINDOW SHADING	1,038.88
10/23/2015	144017	AIRGAS USA, LLC	Various list of supplies to keep the shop in running order as well as within curriculum.	30.60
10/23/2015	144017	AIRGAS USA, LLC	SUPPLIES AND SERVICE	51.84
10/23/2015	144017	AIRGAS USA, LLC	SUPPLIES AND SERVICE	32.40
10/23/2015	144017	AIRGAS USA, LLC	SUPPLIES AND SERVICE	272.16
10/23/2015	144017	AIRGAS USA, LLC	SUPPLIES AND SERVICE	45.36
10/23/2015	144018	AMAZON.COM	The Original Stand Steady Desk For Middle School Cafeteria Computers	149.99
10/23/2015	144018	AMAZON.COM	The Original Stand Steady Desk For Middle School Cafeteria Computers	149.99
10/23/2015	144018	AMAZON.COM	2 Deluxe Rolling Tool Cabinet Chests with 6 Drawers for the STEM Program. DIP Goal: 1 Objective: 1	144.49
10/23/2015	144018	AMAZON.COM	2 Deluxe Rolling Tool Cabinet Chests with 6 Drawers for the STEM Program. DIP Goal: 1 Objective: 1	144.49
10/23/2015	144019	AMERICAN PLANT PRODU	Plastic flats and 6 packs for planting annual plants	163.54
10/23/2015	144020	APPLE COMPUTER INC	MD818AM/A Lightning to USB Cable (1m) 250 17.50 4,375.00	7,000.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			USD MD836LL/A Apple 12W USB Power Adapter 150 17.50 2,625.00 USD Proposal 2101941443	
10/23/2015	144020	APPLE COMPUTER INC	Ipad repair order 9/29/15 TOTAL AMOUNT : \$2058	49.00
10/23/2015	144020	APPLE COMPUTER INC	Ipad repair order 9/29/15 TOTAL AMOUNT : \$2058	49.00
10/23/2015	144021	ASW ENTERPRISES	UIL Study Materials	102.00
10/23/2015	144022	ATMOS ENERGY	GAS SERVICE	1,497.04
10/23/2015	144023	AVENS, BRAD	Travel Exp Rep	108.96
10/23/2015	144024	B&H PHOTO VIDEO	Equipment for Video Production/ Animation	3,003.72
10/23/2015	144025	BAD WOLF PRESS	2015 - 2016 Musical Productions for Grades 1st - 4th Goal 1: Provide a well-balanced instructional program for the students at Hardin Elementary that will meet or exceed performance standards set by the State of Texas for all student populations.	123.72
10/23/2015	144026	BALL, LES	Meal money for Keller Drill Comp. 2 instructors, bus driver, 42 cadets (Request for Registration fee submitted separately)	324.00
10/23/2015	144027	BAYLESS, DANICA	10-5 VB MS Books	20.00
10/23/2015	144028	BERTRAM, RODNEY	10-5 VB MS Official 10-12 VB MS Official	136.80
10/23/2015	144029	BIGFORD, KODY	10-15 FB Chains	30.00
10/23/2015	144030	BIMBO BAKERIES	food products	475.92
10/23/2015	144030	BIMBO BAKERIES	FOOD PRODUCTS	454.22
10/23/2015	144031	BLACK, RYAN	10-16 FB Travel Expenses	86.25
10/23/2015	144032	BLUE & GOLD SAUSAGE	Blue & Gold Sausage Fundraiser items	5,107.00
10/23/2015	144033	BOLEN, KELLY	TRAVEL EXPENSES TO ATTEND TSUG CONFERENCE IN FRISCO TEXAS	216.77
10/23/2015	144034	BOSWELL, MARLA	Meals for ASL 3 Trip 9 (Chili's)	125.00
10/23/2015	144035	BRADLEY INDUSTRIAL C	ROOF REPAIR CHILD NUTRITION	8,750.00
10/23/2015	144036	BRANIN, KYLER	10-20 VB Official	116.60
10/23/2015	144037	BRATHWAITE, PATRICK	10-16 VB Official 10-20 VB Official	170.36
10/23/2015	144038	BREWSTER, ETHAN	10-13 FB MS Chains	30.00
10/23/2015	144039	BUFFALO BUSINESS PRO	SUPPLIES	114.05
10/23/2015	144039	BUFFALO BUSINESS PRO	SUPPLIES	30.13
10/23/2015	144039	BUFFALO BUSINESS PRO	SUPPLIES	77.52
10/23/2015	144039	BUFFALO BUSINESS PRO	SUPPLIES	59.28
10/23/2015	144039	BUFFALO BUSINESS PRO	TONER CARTRIDGES	169.78
10/23/2015	144040	BURK, JUSTIN	10-13 FB MS Official	82.60
10/23/2015	144041	CAREY, CLARENCE	10-15 FB Official	90.08
10/23/2015	144042	CAROLINA BIOLOGICAL	AP Biology Supplies	50.15
10/23/2015	144042	CAROLINA BIOLOGICAL	AP Biology Supplies	181.45

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>	
<u>DATE</u>	<u>NUMBER</u> <u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10/23/2015	144043 CDW GOVERNMENT	Tax office printer update HP LaserJet Enterprise P3015dn	549.99
10/23/2015	144044 CHANDLER, EVEALYND	REGISTRATION AND TRAVEL TO TASP	906.04
10/23/2015	144045 CHENEY ELECTRIC	WORK AT TOWER PROTABLE 1	504.96
10/23/2015	144046 CHICKEN EXPRESS OF D	10-8 FB Meals	385.00
10/23/2015	144047 CHICKEN EXPRESS	10-13 FB MS Meals	300.00
10/23/2015	144047 CHICKEN EXPRESS	10-16 FB Meals	360.94
10/23/2015	144048 CICI'S PIZZA	10-13 Tennis Meals	228.00
10/23/2015	144048 CICI'S PIZZA	10-15 CC Meals	207.36
10/23/2015	144049 CLAY EWELL EDUCATION	Agricultural Education Tracker (Student Record Keeping System)	385.00
10/23/2015	144049 CLAY EWELL EDUCATION	Greenhand Leadership Conference Registration	312.00
10/23/2015	144050 COCA-COLA BTLG CO NO	food products	1,384.23
10/23/2015	144050 COCA-COLA BTLG CO NO	FOOD PRODUCTS	980.92
10/23/2015	144051 COLBERT, MAURTELL	10-13 FB Ms Official	80.50
10/23/2015	144052 COMMERCIAL INDUSTRIA	REPLACED CARD READER	367.00
10/23/2015	144052 COMMERCIAL INDUSTRIA	REPLACED BUTTONS	369.13
10/23/2015	144052 COMMERCIAL INDUSTRIA	DOOR BUTTONS BROKEN SERVICE KIT	429.00
10/23/2015	144052 COMMERCIAL INDUSTRIA	DOOR BUTTONS FOR 14 & 17	253.00
10/23/2015	144053 CONSOLIDATED ELECTRI	TYTON RACEWAY	226.56
10/23/2015	144054 DAVIS, DANIELLE	10-12 VB Ms Books 10-19 VB MS Books	40.00
10/23/2015	144055 DELL COMPUTER CORP	Math supplies	187.49
10/23/2015	144055 DELL COMPUTER CORP	Update tax office with 2 new computers	1,900.82
10/23/2015	144056 DEMCO	Demco - Library Supplies - See Attached	721.04
10/23/2015	144056 DEMCO	Misc Office Supplies Contract/BidID: D05783 Buy Board # 407-12 expire 10-31-15	2,959.65
10/23/2015	144057 DESIGNWORKS ADVERTIS	BOND CAMPAIGN FLYER	754.76
10/23/2015	144057 DESIGNWORKS ADVERTIS	BOND CAMPAIGN MAILER	2,765.39
10/23/2015	144057 DESIGNWORKS ADVERTIS	BOND PPT	297.50
10/23/2015	144057 DESIGNWORKS ADVERTIS	MEDIA BUYS SEPT	441.00
10/23/2015	144057 DESIGNWORKS ADVERTIS	FAREWELL RECEPTION	792.11
10/23/2015	144057 DESIGNWORKS ADVERTIS	REUNION PLACEMATS	343.27
10/23/2015	144057 DESIGNWORKS ADVERTIS	REUNION WEBSITE	91.25
10/23/2015	144057 DESIGNWORKS ADVERTIS	FAREWELL NAPKINS	227.25
10/23/2015	144058 DESTINATION IMAGINAT	Destination Imagination Team Membership Fees	380.00
10/23/2015	144059 DIRECT ENERGY BUSINE	ELECTRIC SERVICES	59,261.98
10/23/2015	144060 DISCOVERY EDUCATION	Textbooks - Discovery Education Math Tech Books Alg I & II and Geometry	20,473.00
10/23/2015	144061 DOMINOES PIZZA	Pizza for BMS Band	169.52
10/23/2015	144062 DRUG AND ALCOHOL TES	TESTS AND MILEAGE	213.70
10/23/2015	144063 EAN HOLDINGS LLC	ALEX KOULOVATES TRAVEL TO GOLF TOURNAMENT	180.38
10/23/2015	144064 EASTMAN, JEFF	ALLYARD WORKD FOR JOHN G TOWER SEPTEMBER 20-OCTOBER 17	1,280.00
10/23/2015	144065 ECOLAB	non food products	300.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/23/2015	144066	FERGUSON-VERESH INC	WORK PERFORMED AT IC EVANS	2,811.23
10/23/2015	144067	FLINN SCIENTIFIC INC	Chemistry and Physics Supplies	354.19
10/23/2015	144068	FOLLETT SCHOOL SOLUT	Book List Name: Manga - Quote #8478340 - Buy Board #449-14, expires 05/31/2017	543.31
10/23/2015	144068	FOLLETT SCHOOL SOLUT	List Name: DVD - Quote # 8478437 - Buy Board # 449-14 expires 05/31/2017	66.96
10/23/2015	144068	FOLLETT SCHOOL SOLUT	Book List Name: Fiction - Quote # 8478655 - Buy Board #449-14 expires 05/31/2017	194.69
10/23/2015	144068	FOLLETT SCHOOL SOLUT	Book List Name: Fiction - Quote # 8478655 - Buy Board #449-14 expires 05/31/2017	1,291.43
10/23/2015	144068	FOLLETT SCHOOL SOLUT	Follett 5100 Corded Scanner	203.74
10/23/2015	144069	GANN, NOLAN	10-15 FB Official	80.00
10/23/2015	144070	GAYLORD TEXAN RESORT	2 nights (Oct. 28 & 29) at the Gaylord for The International Dyslexia Conference for Becky Perkinson and Belinda Carter	445.07
10/23/2015	144071	GLASGOW, CLAY	10-12 VB MS Official	50.00
10/23/2015	144072	GRAINGER	EXTENSION CORD	176.30
10/23/2015	144072	GRAINGER	ELECTONIC BALLAST	112.50
10/23/2015	144072	GRAINGER	PARTS	313.76
10/23/2015	144073	HANDWRITING WITHOUT	HANDWRITING WITHOUT TEARS	93.80
10/23/2015	144074	HILL, LARRY	Painted Pony Pumpkin Patch - Study Trip https://ppr.freshbooks.com/view/TmCHjw8UFysA5Me CIP GOAL: TTI SW 10 COMPONENTS OBJ: COMPONENT #7	280.00
10/23/2015	144075	HILLJE MUSIC CENTERS	Band Supplies	4,349.00
10/23/2015	144076	HIRSCHI HIGH SCHOOL	Tennis Entry Fee	150.00
10/23/2015	144077	HUMANE SOCIETY OF WI	Donation from Burkburnett Middle School 6th Grade Gifted and Talented Class	60.00
10/23/2015	144078	JAMES, LEON	10-15 FB Official	95.48
10/23/2015	144079	JERRYS SPORTING GOOD	CC Supplies	3,175.00
10/23/2015	144080	JOHNSON, MIYA	10-19 VB MS Official	73.00
10/23/2015	144081	JOLLY FARMER PRODUCT	Pansy plant plugs for students to grow and beautify the school	243.96
10/23/2015	144082	KINGS OF SWAG SCREEN	T-Shirts	1,031.00
10/23/2015	144083	KOSZAREK, TINA	10-5 VB MS Official	50.00
10/23/2015	144084	LABATT FOOD SERVICE	food and non food products	13,937.56
10/23/2015	144084	LABATT FOOD SERVICE	food and non food products	14,427.85
10/23/2015	144085	LEWIS, GISELLE	10-16 VB Official 10-20 VB Official	171.18
10/23/2015	144086	LUCAS, AUSTIN	10-13 FB MS Chains	30.00
10/23/2015	144087	MATAMOROS, CORBIN	10-16 VB Official	65.00
10/23/2015	144088	MATAMOROS, ELAINE	10-12 VB MS Official	50.00
10/23/2015	144089	MCCLANE, JOHNNY	10-13 FB MS Official	70.00
10/23/2015	144089	MCCLANE, JOHNNY	10-15 FB Official	80.00
10/23/2015	144090	MELVIN, RUSSELL	10-19 VB MS Official 10-20 VB	155.28

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Official	
10/23/2015	144091	MIGHTY MUSIC PUBLISH	UIL Study Materials	359.00
10/23/2015	144092	MSB	V	690.45
10/23/2015	144092	MSB	CONTRACTED MEDICAID SERVICES	562.14
10/23/2015	144093	MYER, JULIANN	Travel Exp Rep	44.95
10/23/2015	144094	NASCO	Art Supplies "quote # 44986"	141.12
10/23/2015	144095	NATIONAL SOCCER COAC	2015-16 Membership Fees	50.00
10/23/2015	144096	NICKY'S FOLDERS	Student home folders	848.00
10/23/2015	144097	NORTEX REGIONAL PLAN	MEMBERSHIP DUES FOR 2015-2016	100.00
10/23/2015	144098	NTS COMMUNICATIONS	monthly charges	5,575.63
10/23/2015	144098	NTS COMMUNICATIONS	monthly charges	415.10
10/23/2015	144098	NTS COMMUNICATIONS	monthly charges	1,058.40
10/23/2015	144098	NTS COMMUNICATIONS	monthly charges	958.23
10/23/2015	144098	NTS COMMUNICATIONS	monthly charges	958.23
10/23/2015	144098	NTS COMMUNICATIONS	monthly charges	958.23
10/23/2015	144099	O'REILLY AUTO PARTS	mini bulb	5.71
10/23/2015	144099	O'REILLY AUTO PARTS	oil filter	11.20
10/23/2015	144099	O'REILLY AUTO PARTS	battery	69.84
10/23/2015	144099	O'REILLY AUTO PARTS	v belt	22.02
10/23/2015	144099	O'REILLY AUTO PARTS	PERFECT MATCH	15.98
10/23/2015	144099	O'REILLY AUTO PARTS	WIPER BLADE	6.45
10/23/2015	144099	O'REILLY AUTO PARTS	IGNITION SW	4.99
10/23/2015	144099	O'REILLY AUTO PARTS	REFILL KIT	6.58
10/23/2015	144100	OAK FARMS DAIRY	food products	4,903.80
10/23/2015	144100	OAK FARMS DAIRY	FOOD PRODUCTS	5,230.75
10/23/2015	144101	OWEN, LOGAN	10-15 FB Chains	30.00
10/23/2015	144102	PEREZ, ADRIA	Mileage CIP: Tt1 SW 10 COMPONENTS OBJ: COMPONENT#7	178.94
10/23/2015	144103	PERKINS, DONNA	CPI STAFF DEVELOPMENT; INSTRUCTIONAL SUPPLIES	284.58
10/23/2015	144103	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES	60.56
10/23/2015	144103	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES ILS	68.49
10/23/2015	144104	PEROT MUSEUM	Deposit for 230 Students to attend the Perot Museum on November 18, 2015	100.00
10/23/2015	144105	POCKET NURSE	Nursing Supplies	7.28
10/23/2015	144105	POCKET NURSE	Nursing Supplies	2.23
10/23/2015	144105	POCKET NURSE	Nursing Supplies	398.48
10/23/2015	144106	POST OFFICE	2 rolls of stamps CIP: TTI SW 10 COMPONENTS GOAL: COMPONENT #7	98.00
10/23/2015	144107	REGION 9 EDUCATION S	2015-2016 ESC NET 9 COOP	450.00
10/23/2015	144108	RENEAU REHAB WICHITA	BURK ATHLETICS	4,650.00
10/23/2015	144109	RHODES, ERIC	10-16 VB Official	199.60
10/23/2015	144110	RITTER, DEBBIE	TRAVEL EXPENSES FOR TSUG IN FRISCO TEXAS	56.06
10/23/2015	144111	ROGUEFITNESS	Muscle Rollers for Track and Cross Country	502.95
10/23/2015	144112	SCANLIN, MICHAEL	10-15 FB Chains	30.00
10/23/2015	144113	SCHOOL OUTFITTERS	Califone Music Maker CD/Cassette/MP3 Player Your Price: \$127.99 each Manufacturer's Price: \$289.50 SKU: CAL-2385AV-03	127.99
10/23/2015	144114	SCHOOL SPECIALTY	School supplies for Gateway AEC.	911.96

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/23/2015	144114	SCHOOL SPECIALTY	Office Supplies	52.60
10/23/2015	144114	SCHOOL SPECIALTY	Art Supplies	979.72
10/23/2015	144114	SCHOOL SPECIALTY	General supplies for Gateway AEC	84.30
10/23/2015	144115	SHELL	monthly charges	317.37
10/23/2015	144116	SHOOP'S	INSIDE SPRAY HARDIN	65.00
10/23/2015	144117	SIGN-ON ENTERPRISES	Band Polo Shirts	2,600.00
10/23/2015	144118	SIMMONS, RHONDA	TRAVEL EXPENSES TO TSUG CONFERENCE IN FRISCO	54.08
10/23/2015	144119	SLATER, SCOTT	Mileage to Austin for State Teacher of the Year	359.10
10/23/2015	144120	SMITH, DEBBIE	TRAVEL TO TSUG CONFERENCE IN FRISCO	220.83
10/23/2015	144121	SMITHS GARDENTOWN	TOPSOIL	199.50
10/23/2015	144122	STADE, CALEB	10-12 VB MS Official	66.42
10/23/2015	144122	STADE, CALEB	10-19 VB MS Official	50.00
10/23/2015	144123	STARLING, KENDALL	Fidelity Bank Student of the Month	25.00
10/23/2015	144124	STEWART & STEVENSON	SUPPLIES	62.15
10/23/2015	144125	SUBWAY	10-9 FB Meals	90.00
10/23/2015	144126	SUNEBY, PAMELA	mileage to region 9 for CDA training .575@24	13.80
10/23/2015	144127	TASB	UNEMPLOYMENT COMP COVERAGE	14,053.00
10/23/2015	144128	TATES PAINTING AND W	INTERIOR PAINTING AT DOWNTOWN OFFICES	860.00
10/23/2015	144129	TAYLOR, ELIZABETH	10-19 VB MS Official	66.41
10/23/2015	144130	TCEA	Registration to TCEA in Austin, TX Feb 1-5, 2016 Attendees: Linda Borchardt & Sheri Booker	299.00
10/23/2015	144130	TCEA	Registration to TCEA in Austin, TX Feb 1-5, 2016 Attendees: Linda Borchardt & Sheri Booker	299.00
10/23/2015	144130	TCEA	TCEA Conference	299.00
10/23/2015	144130	TCEA	Registration for TCEA 2016 Convention in Austin, TX Feb 1-5 Attendee: Leslie Coble	299.00
10/23/2015	144131	TEX-OMA BUILDERS SUP	KEY SHOP LABOR CHARGE	60.50
10/23/2015	144132	TEXAS TECH/UIL	CC Regional Entry Fee	260.00
10/23/2015	144133	TOYOTA FINANCIAL SER	MONTHLY CHARGE	265.34
10/23/2015	144134	TRACTOR SUPPLY CREDI	SFB Supplies	112.59
10/23/2015	144135	TRIANA, LOY	CC Regional Expenses	665.00
10/23/2015	144136	WAGNER SUPPLY COMPAN	Paper Towels/Toilet paper/trash bags	1,223.04
10/23/2015	144137	WAGONER RESTAURANT S	Hardin Replace booster heater for dishwasher	644.00
10/23/2015	144137	WAGONER RESTAURANT S	Replace gear and knife for HS table top can opener	49.00
10/23/2015	144137	WAGONER RESTAURANT S	3 Qt sanitizing buckets Hardin	40.50
10/23/2015	144138	WARREN, QUVONNA	10-12 VB MS Books	20.00
10/23/2015	144139	WICHITA GLASS & MIRR	FURNISH AND INSTALL IN RM 142	93.00
10/23/2015	144139	WICHITA GLASS & MIRR	FURNISH AND INSTALL DOOR 3	120.00
10/23/2015	144139	WICHITA GLASS & MIRR	FURNISH AND INSTALL DOOR 2	120.00
10/23/2015	144140	WILSON OFFICE SPLY	Math supplies	723.61

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/23/2015	144141	WILSON, WES	10-13 FB MS Chains	30.00
10/23/2015	144142	YOUNGS AIR COND	BMS CHECKED HVC SYSTEM	246.00
10/23/2015	144142	YOUNGS AIR COND	HARDIN ROOM 101	215.00
10/23/2015	144142	YOUNGS AIR COND	REMOVE AND REPLACE BAD 4 TON	5,200.00
10/23/2015	144142	YOUNGS AIR COND	Freezer IC Evans 2 Service	498.00
10/23/2015	144142	YOUNGS AIR COND	Valves 3Lbs R-404 Vacuum Pump	
10/23/2015	144142	YOUNGS AIR COND	Middle School walk- in freezer low charge and replace leaking pressure control	619.00
10/23/2015	144142	YOUNGS AIR COND	Replace Digital control for freezer #9 IC Evans	671.00
10/26/2015	144143	GUNNELS, TIFFANY	TRAVEL EXPENSES FOR TSUG CONFERENCE IN FRISCO	39.60
10/29/2015	144144	A PERM-O-GREEN LAWN	PRE POST EMERGENT	204.50
10/29/2015	144145	ABYDOS/NEW JERSEY WR	Registration for Melanie Selvidge to attend the ABYDOS Learning Training of Trainers for STAAR September 22-23, 2015 in Houston, TX.	3,000.00
10/29/2015	144145	ABYDOS/NEW JERSEY WR	Registration for Jessica Dobbs to attend the ABYDOS Learning Training of Trainers for STAAR October 5-7 in Houston, TX.	5,000.00
10/29/2015	144146	ACCELERATIONS EDUCAT	DT TRAINER STACEY JONES	222.19
10/29/2015	144147	ACROVISTA, LLC	Bell Commander Software Package	138.90
10/29/2015	144148	AIRGAS USA, LLC	Various list of supplies to keep the shop in running order as well as within curriculum.	198.00
10/29/2015	144148	AIRGAS USA, LLC	Various list of supplies to keep the shop in running order as well as within curriculum.	562.74
10/29/2015	144148	AIRGAS USA, LLC	SUPPLIES	15.00
10/29/2015	144149	ALCANTARA, JOSE	REIMBURSEMENT LUNCH MONIES FOR KIMBERLY ALCANTARA	18.75
10/29/2015	144150	ALL STAR TROPHIES	Band shirts CIP Goal 3 Objective 2	2,601.50
10/29/2015	144151	AP EXAMS	RESPONSE BOOKS	300.00
10/29/2015	144152	APPLE COMPUTER INC	Get FLVS apps for the rest of the algebra students from balance in the apple store	49.80
10/29/2015	144153	BAXTER, KATHY	Dry Erase Boards for Classroom	22.00
10/29/2015	144154	BAYLESS, DALLAS	REFUND WAD SUP GRP 447 LATE HS	196.50
10/29/2015	144155	BAYLESS, DANICA	10-19 VB MS Books	20.00
10/29/2015	144156	BIG BROTHER CONSTRUC	LABOR AND MATERIALS TO REMOVE AND DISPOSE OF EXISTING LANDSCAPING TIMBERS	1,596.80
10/29/2015	144156	BIG BROTHER CONSTRUC	LANDSCAPE FRONT OF BHS	1,660.00
10/29/2015	144157	BISD CHILD NUTRITION	BOARD MEETING OCTOBER 19-21	117.08
10/29/2015	144158	BMH OIL COMPANY INC	ultra low sulpher	6,620.12

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
10/29/2015	144159	BOUTWELL, RAY	10-20 FB MS official	80.85
10/29/2015	144160	BRINKLEY, SHERRY	TRAVEL EXPENSES FOR TRIP TO TSUG CONFERENCE IN FRISCO TEXAS	48.21
10/29/2015	144161	BUCKLE UP FOR LANE'S	10-4 VB Meals	99.00
10/29/2015	144162	BUFFALO BUSINESS PRO	SUPPLIES	30.73
10/29/2015	144162	BUFFALO BUSINESS PRO	SUPPLIES	146.44
10/29/2015	144162	BUFFALO BUSINESS PRO	supplies	339.65
10/29/2015	144162	BUFFALO BUSINESS PRO	SUPPLIES	416.36
10/29/2015	144162	BUFFALO BUSINESS PRO	CARTRIDGES	169.78
10/29/2015	144162	BUFFALO BUSINESS PRO	supplies	459.65
10/29/2015	144163	BURDEN, JAMES	MOWING OF 19 ACRES FOR BISSD	570.00
10/29/2015	144164	BURKBURNETT ISD TAX	PROPERTY TAX	24.00
10/29/2015	144165	CARLTON, WILLIAM	10-23 FB Official	77.60
10/29/2015	144166	CCCAT	15-16 CC Coaches Assoc. Membership	30.00
10/29/2015	144167	CENTURY RESOURCES	Payment for fundraiser items	831.28
10/29/2015	144168	CHALLACOMBE, DEREK	10-27 FB Ms Official	105.00
10/29/2015	144169	CHENEY ELECTRIC	BHS ROTUNDA LABOR AND MATERIALS TO INSTALL WIRE AND REPAIRS	1,695.00
10/29/2015	144169	CHENEY ELECTRIC	LIGHTING FOR CLASS OF 1965	3,115.96
10/29/2015	144170	CHICKEN EXPRESS	Band Meal	687.50
10/29/2015	144171	CITY OF WICHITA FALL	WATER SERVICE	1,789.27
10/29/2015	144171	CITY OF WICHITA FALL	WATER SERVICE	103.62
10/29/2015	144172	CLAIMS ADMINISTRATIV	2ND QUARTERLY INSTALLMENT	8,072.00
10/29/2015	144173	CRANFORD, MINDY	REIMBURSEMENT HEALTH SAVINGS ACCOUNT	167.14
10/29/2015	144174	DEARMOND, DIANA	10-27 VB Official	104.15
10/29/2015	144175	DEMCO	Library Supplies	1,842.93
10/29/2015	144176	DIRECT ENERGY BUSINE	MONTHLY CHARGES	1,172.21
10/29/2015	144176	DIRECT ENERGY BUSINE	MONTHLY CHARGES	134.61
10/29/2015	144177	DISCOUNT SCHOOL SUPP	Classroom supplies	187.42
10/29/2015	144178	DISTRICT BAND/HOLLID	All-District Honor Band Audition Fees CIP Goal 3 Objective 2	140.00
10/29/2015	144179	DOBBS, JESSICA	TRAVEL EXPENSES TO ABYDOS ATTS IN HOUSTON TEXAS	448.50
10/29/2015	144180	DUFF, TRACY	TEACHER OF YEAR TRAVEL TO AUSTIN	610.70
10/29/2015	144181	EAI EDUCATION	Math materials for the Math Lab	596.21
10/29/2015	144182	EDUCATION SRV CTR RE	ERATE WORKS CATEGORY ONE SERVICE FY 19-2016-2017	5,400.00
10/29/2015	144183	EISENHOWER HIGH SCHO	Entry fee for Lawton Drill Comp (Eisenhower High School)	180.00
10/29/2015	144184	ELECTRONIX EXPRESS	Circuit boards and parts for Robotics class	27.69
10/29/2015	144185	ELLETT, LINDA	REIMBURSEMENT HEALTH SAVINGS ACCOUNT	718.69
10/29/2015	144186	EMBASSY SUITES	Embassy Suites by Hilton in San Marcos 1001 E. McCarty Lane San Marcos, Texas 78666. 2 rooms @ 138.00 per night for 2 nights. Please send tax exempt form with check to	552.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/29/2015	144187	EMPIRE PAPER CO	Jill Morris at BMS Roll Towels	1,040.60
10/29/2015	144188	FERNANDEZ, TERESA	TRAVEL EXPENSES FOR TRIP TO TSUG CONFERENCE IN FRISCO TEXAS	41.33
10/29/2015	144189	FISHER, CLAYTON	10-27 FB MS Official	80.00
10/29/2015	144190	FOLLETT SCHOOL SOLUT	Book Order - Follett - See Attached	510.65
10/29/2015	144191	FREY SCIENTIFIC	6th Grade Supplies	134.68
10/29/2015	144192	GEORGE, DAVID	10-20 FB MS Official	81.20
10/29/2015	144193	GOPHER SPORTS EQUIPM	P.E. Equipment for student use	1,018.25
10/29/2015	144194	GRAINGER	UTILITY CONTAINER	605.68
10/29/2015	144194	GRAINGER	FAUCETS AND OUTSIDE COVERS	449.04
10/29/2015	144194	GRAINGER	CREDIT FOR BLADE MEDIUM	-44.32
10/29/2015	144195	GUITERREZ, LAURE	REIMBURSEMENT OF LUNCH MONIES FOR VIVIAN MARREROEL	18.70
10/29/2015	144196	HAYES GENERAL STORE	CARLISLE MULTI TR	118.49
10/29/2015	144197	HICKERSON, SCOTT	REIMBURSEMENT HEALTH SAVINGS ACCOUNT	3.00
10/29/2015	144198	HOLLAND, EDWIN	REFUND WAD SUP GRP 447 LATE DVHS	436.68
10/29/2015	144199	IDEAL CLEANERS & LAU	29 POTHOLDERS	25.00
10/29/2015	144200	INSITUTE FOR EDUCATI	Seminar through Institute of Educational Development entitled "101 Best Strategies to Increase the Effectiveness of your School Library Program"	239.00
10/29/2015	144201	INTERSTATE BATTERY	PF 75-5	64.95
10/29/2015	144202	IOWA PARK HIGH SCHOO	10-25 Tennis EF	135.00
10/29/2015	144203	JAGUAR BAND BOOSTERS	Band Meals	1,560.00
10/29/2015	144204	JERRYS SPORTING GOOD	Miscellaneous Softball Supplies	1,357.00
10/29/2015	144204	JERRYS SPORTING GOOD	Sports imports style, TC Top Net Cable	125.00
10/29/2015	144205	JORDA, LEANN	Reimbursement for classroom shelving	99.98
10/29/2015	144206	JORDAN, MARSHA	REIMBURSEMENT OF LUNCH MONIES FOR COY EMANUEL	24.25
10/29/2015	144207	KAREN'S ALTERATIONS	uniform alterations ABU patches	61.70
10/29/2015	144208	KLEIN, RANDY	10-20 FB MS official 10-23 FB Official	152.70
10/29/2015	144209	KLINKERMAN, CHARLES	REFUND WAD SUP GRP 447 LATE HS	196.50
10/29/2015	144210	LAVENDER, KALEIGH	REIMBURSEMENT OF LUNCH MONIES FOR GEORGE MAPPLEBECK	9.18
10/29/2015	144211	LIGGET, BILL	10-23 FB Announcer	50.00
10/29/2015	144212	MACKAY, DAVID	10-20 FB Ms Chains	30.00
10/29/2015	144213	MACMILLAN HOLDINGS,D	AP Statistics Books	1,224.00
10/29/2015	144214	MARCOA PUBLISHING	SHEPPARD AFB GUIDE 2016	365.00
10/29/2015	144215	MARTINEZ, ADELA	REIMBURSEMENT HEALTH SAVINGS ACCOUNT	0.50
10/29/2015	144216	MATAMOROS, CORBIN	10-27 VB Official	80.00
10/29/2015	144217	MATAMOROS, ELAINE	10-27 VB Official	65.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/29/2015	144218	MC DONALDS	10-27 FB MS meals	112.25
10/29/2015	144219	MCLELLAND, HAL	10-20 FB MS Official	70.00
10/29/2015	144220	MILLER, BILL	10-23 FB Official	82.50
10/29/2015	144221	MOORE, PAIGE	EXCEPTIONAL LEARNERS CLUB GLOW IN THE DARK BOWLING	9.70
10/29/2015	144221	MOORE, PAIGE	HANGING PLANTER	29.98
10/29/2015	144222	MORPHO TRUST USA	TXFPS/TXDPS/TXFI/TXSBE	137.10
10/29/2015	144223	MORRIS, BRADLEY	REIMBURSEMENT HEALTH SAVINGS ACCOUNT	149.02
10/29/2015	144224	MORRIS, JILL	Travel advance for meals for TASC ML conference	310.00
10/29/2015	144225	MR JIMS PIZZA	10-23 VB meals	71.40
10/29/2015	144226	NASCO	2nd Grade Headphones Goal 1, Objective 1	16.11
10/29/2015	144226	NASCO	2nd Grade Headphones Goal 1, Objective 1	628.29
10/29/2015	144227	NCTM	2 book purchases for Curriculum and Instruction: Putting Essential Understanding of Ratios and Proportions into Practice in Grades 6-8 Building Proportional Reasoning Across Grades and Math Strands, K-8. DIP Goal: 1 Objective: 1	73.60
10/29/2015	144228	NEVER BIN CLEANER LL	HEATED HYDRO SURFACE CLEANING SERVICE	2,161.60
10/29/2015	144229	NICKY'S FOLDERS	Multi Pocket Folders	52.50
10/29/2015	144230	NORTH CENTRAL TEXAS	Children's on sited physical exams CIP: TTI SW 10 Components; DIP: TTI SW 10 Components; OBJ: Component #7	390.00
10/29/2015	144230	NORTH CENTRAL TEXAS	student's on site dental exams CIP: TTI SW 10 Components; DIP: TTI SW 10 Components; OBJ: Component #7	280.00
10/29/2015	144231	NRB CONSTR. CO., LLC	FURNISH AMERISTAR FENCE PANEL MATERIAL	378.00
10/29/2015	144232	NTS COMMUNICATIONS	MONTHLY SERVICE	175.00
10/29/2015	144233	OAK FARMS DAIRY	FOOD PRODUCTS	203.68
10/29/2015	144233	OAK FARMS DAIRY	FOOD PRODUCTS	297.40
10/29/2015	144234	OWEN, ANGELA	10-27 VB Official	83.40
10/29/2015	144235	OWEN, ANITA	REIMBURSEMENT FOR SUPPLIES FOR MR TAYLOR'S RETIREMENT RECEPTION	219.05
10/29/2015	144236	PEARSON ASSESSMENT	NEW EDITION TESTS	66.15
10/29/2015	144236	PEARSON ASSESSMENT	NEW EDITION TESTS	27.00
10/29/2015	144236	PEARSON ASSESSMENT	NEW EDITION TESTS	635.04
10/29/2015	144237	PENDERS MUSIC CO	Music for Fall semester for Varsity and JV Choir Buy Board 455-14	235.07
10/29/2015	144238	PHONAK LLC	ROGER 14 SYSTEM HARDIN ELEMENTARY	2,293.39
10/29/2015	144239	POCKET NURSE	Nursing Supplies	13.47
10/29/2015	144240	POLLOCK PAPER DISTRI	Toilet Tissue TJ0922A Tork	1,386.60
10/29/2015	144241	QEP, INC. PROFESSION	2 Book Copies of	52.10

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Ratiocination for ABYDOS training.	
10/29/2015	144242	RECORDS CONSULTANTS,	MICROFILM	3,993.86
10/29/2015	144243	ROSS, DENISE	REFUND WAD SUP GRP 447 LATE HS	196.50
10/29/2015	144245	SAM'S	Instructional monitors for Graphic Design and Video Production	2,929.77
10/29/2015	144245	SAM'S	BMS school nurse office supplies	168.38
10/29/2015	144245	SAM'S	Supplies for high school nurse's office. Picked up by Lea Ann Hardy on 9/23/2015 CIP Goal:4 Objective: 2	396.93
10/29/2015	144245	SAM'S	Tower School Nurse supplies	214.42
10/29/2015	144245	SAM'S	supplies for Culinary Arts classes CIP 1 Objective 2	445.26
10/29/2015	144245	SAM'S	INSTRUCTIONAL SUPPLIES; FMNV	172.86
10/29/2015	144245	SAM'S	supplies for CA classes	59.50
10/29/2015	144245	SAM'S	SUPPLIES	164.46
10/29/2015	144245	SAM'S	SUPPLIES	71.88
10/29/2015	144245	SAM'S	nurses supplies	224.26
10/29/2015	144245	SAM'S	SUPPLIES	24.84
10/29/2015	144245	SAM'S	SUPPLIES	35.70
10/29/2015	144245	SAM'S	Flat Screen TV for Counselor's Office	378.00
10/29/2015	144245	SAM'S	SUPPLIES	213.38
10/29/2015	144245	SAM'S	SUPPLIES	103.40
10/29/2015	144245	SAM'S	SUPPLIES	49.84
10/29/2015	144245	SAM'S	SUPPLIES	798.00
10/29/2015	144245	SAM'S	SUPPLIES	525.35
10/29/2015	144245	SAM'S	SUPPLIES	19.42
10/29/2015	144245	SAM'S	SUPPLIES	24.83
10/29/2015	144246	SCHOLASTIC BOOK FAIR	Payment for Fall Book Fair	588.11
10/29/2015	144247	SCHOOL NURSE SUPPLY	nurses supplies	653.63
10/29/2015	144248	SCHOOL SPECIALTY	carpet	246.36
10/29/2015	144248	SCHOOL SPECIALTY	General Supplies	96.84
10/29/2015	144248	SCHOOL SPECIALTY	Classroom supplies and materials for Kristi Potts' Kindergarten class Buyboard #7777983929	50.18
10/29/2015	144249	SEAN LAM CONSTRUCTIO	MATERIAL AND INSTALLATION OF PLATFORM FOR NEW LOCKERS AND ELECTRICAL FUSES	7,680.00
10/29/2015	144250	SHELL EDUCATION	Strategies for Implementing Guided Math (GM binder)	99.99
10/29/2015	144251	SHOOP'S	INSIDE SPRAY ROOM 2 HIGH SCHOOL	65.00
10/29/2015	144252	SMITHS GARDENTOWN	MULCH AND MANURE	144.50
10/29/2015	144252	SMITHS GARDENTOWN	PANSIES	1,026.00
10/29/2015	144253	SOUTHEASTERN PREFORM	set of Show Choir dresses CIP #249-901-001 Goal 1-Obj. 2 and Goal 3-Obj. 2	4,152.46
10/29/2015	144253	SOUTHEASTERN PREFORM	Choir formal wear for HS and MS	2,988.51
10/29/2015	144254	STAPLES BUSINESS ADV	Head Start Supplies	148.06

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/29/2015	144254	STAPLES BUSINESS ADV	Office Supplies	530.79
10/29/2015	144254	STAPLES BUSINESS ADV	Printer Ink and Stapler	880.20
10/29/2015	144254	STAPLES BUSINESS ADV	SUPPLIES GRADES 7/8 LITERATURE	352.92
10/29/2015	144254	STAPLES BUSINESS ADV	CREDIT FOR po 0411600006	-99.99
10/29/2015	144255	SUMMIT TRUCK GROUP	SUPPORT HO	60.38
10/29/2015	144255	SUMMIT TRUCK GROUP	RESEVOIR	240.69
10/29/2015	144256	SUPERIOR RECREATIONA	Playground equipment quote	18.00
10/29/2015	144257	TABC	CIP: TTI SW 10 COMPONENTS, OBJ: COMPONENT #7 2015-16 Girls Coaches Memberships	140.00
10/29/2015	144258	TAGUDING, JOHN	REFUND WAD SUP GRP 445 HS&DISB	327.50
10/29/2015	144259	TASC	Middle Level Conference Registration. We will mail with the invoice. Please send check to Jill Morris at BMS	440.00
10/29/2015	144260	TATES PAINTING AND W	CONFERENCE CENTER ON WILLIAMS ST	585.00
10/29/2015	144261	TCEA	CONFERENCE REGISTRATION FEE	299.00
10/29/2015	144262	TEXAS SCOTTISH RITE	Take Flight Student Books	468.00
10/29/2015	144263	TEXAS TENNIS ASSOCIA	3 - Memberships, Clinic, & Motel Fees	1,185.00
10/29/2015	144264	THE COLLEGE BOARD	TSI Test Order	600.00
10/29/2015	144265	TRACEY PETERSEN FENC	REPAIR EXISTING WEST ROLL GATE	600.00
10/29/2015	144266	TRACTOR SUPPLY CREDI	SUPPLIES	659.90
10/29/2015	144267	TXDPS GENERAL STORES	Handbooks	300.00
10/29/2015	144268	UNIFIRST CORPORATION	MONTHLY CHARGES	1,464.53
10/29/2015	144268	UNIFIRST CORPORATION	MONTHLY CHARGES	189.02
10/29/2015	144269	UNITED SUPERMARKETS	SUPPLIES	37.34
10/29/2015	144272	UNITED SUPERMARKET	supplies, for CA classes	34.41
10/29/2015	144272	UNITED SUPERMARKET	supplies for CA classes Goal: 1 Objective: 3	6.92
10/29/2015	144272	UNITED SUPERMARKET	9-18 CC Supplies 9-18 FB Supplies 9-22 VB Supplies	134.59
10/29/2015	144272	UNITED SUPERMARKET	ILS INSTRUCTIONAL SUPPLIES	19.12
10/29/2015	144272	UNITED SUPERMARKET	supplies for CA classes CIP Goal : 1 Objective : 2	42.75
10/29/2015	144272	UNITED SUPERMARKET	supplies for Culinary classes CIP Goal: 1 Objective: 2	36.45
10/29/2015	144272	UNITED SUPERMARKET	Snacks for cheerleaders CIP Goal: 1 Objective: 2	114.87
10/29/2015	144272	UNITED SUPERMARKET	supplies for CA classes CIP Goal 1 Objective 2	63.14
10/29/2015	144272	UNITED SUPERMARKET	9-24 FB Supplies 9-24 FB Meals 9-25 FB Supplies 9-26 CC Supplies	262.42
10/29/2015	144272	UNITED SUPERMARKET	supplies for the empty bowls event. Charity event on Oct. 13. CIP goal: 3 Objective: 2	50.22
10/29/2015	144272	UNITED SUPERMARKET	supplies for Culinary classes CIP goal: 3 Objective: 2	62.18
10/29/2015	144272	UNITED SUPERMARKET	supplies for Culinary classes CIP goal 1 Objective 2	42.41

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/29/2015	144272	UNITED SUPERMARKET	cilantro, jalapeno, bread crumbs for School board dinner prep.	4.52
10/29/2015	144272	UNITED SUPERMARKET	INSTRUCTIONAL SUPPLIES ILS	7.47
10/29/2015	144272	UNITED SUPERMARKET	Popcorn Hands & ADL supplies	43.34
10/29/2015	144272	UNITED SUPERMARKET	Lab Supplies CIP - 1 Obj - 1	33.99
10/29/2015	144272	UNITED SUPERMARKET	UIL Planning Meeting Refreshments	45.09
10/29/2015	144272	UNITED SUPERMARKET	10-8 FB Meals	193.05
10/29/2015	144272	UNITED SUPERMARKET	supplies for CA classes CIP Goal 1 Objective 2	47.50
10/29/2015	144272	UNITED SUPERMARKET	supplies for fundraiser	102.58
10/29/2015	144272	UNITED SUPERMARKET	10-9 FB Supplies 10-10 CC Supplies 10-16 FB Meals	198.04
10/29/2015	144272	UNITED SUPERMARKET	INSTRUCTIONAL SUPPLIES ILS	6.48
10/29/2015	144272	UNITED SUPERMARKET	INSTRUCTIONAL SUPPLIES ILS	4.49
10/29/2015	144272	UNITED SUPERMARKET	10-9 FB Supplies	31.63
10/29/2015	144273	UPS	MONTHLY CHARGES	105.89
10/29/2015	144274	VANDONGE, ROBIN	REIMBURSEMENT HEALTH SAVINGS ACCOUNT	1,504.03
10/29/2015	144275	VELASQUEZ, RC	10-27 FB MS Official	94.00
10/29/2015	144276	VERNON COLLEGE	1ST HALF OF CONTRACT FOR CULINARY TUITION, HEALTH OCCUPATION TUITION, WELDING TUITION, AND AUTOMOTIC TUITION FOR 08/24/2015-05/27/2015	100,103.59
10/29/2015	144277	VERNON HIGH SCHOOL	10-25 Tennis EF	50.00
10/29/2015	144278	WAGNER SUPPLY COMPAN	Paper Towels/Toilet paper/trash bags	305.76
10/29/2015	144279	WAGONER RESTAURANT S	repair on gas stove	167.50
10/29/2015	144280	WASHINGTON MUSIC CEN	NEW BAND INSTRUMENTS RE: BUYBOARD QUOTE #t1092415	3,065.75
10/29/2015	144281	WHITE, JALEN	10-20 FB MS Chains	30.00
10/29/2015	144282	WILLIAMS, ANDRE'	10-27 FB MS Official	81.50
10/29/2015	144283	WILSON OFFICE SPLY	Supplies needed for Social Studies classrooms	928.43
10/29/2015	144284	WILSON, WES	10-20 FB Ms Chains	30.00
10/29/2015	144285	YOUTH EDUCATION IN T	Registration Fee for two USBands Competitions CIP Goal 3 Objective 2	950.00
10/30/2015	144132	TEXAS TECH/UIL	CC Regional Entry Fee	-260.00
11/04/2015	3612	CLINICS OF NORTH TEX	WILLIAM CORBIN	109.51
11/04/2015	144286	A-1 RENTALS & SALES	RENTAL COSTS	149.50
11/04/2015	144287	AUSTIN, JUDITH	reimbursement	17.00
11/04/2015	144288	BIMBO BAKERIES	FOOD PRODUCTS	296.30
11/04/2015	144289	BISD CHILD NUTRITION	HEADSTART MEALS OCTOBER 2015	542.05
11/04/2015	144290	BOOMTOWN FLORAL SCEN	Senior night flowers for cheer	30.00
11/04/2015	144291	BOSWELL, MARLA	Hobby Lobby - frames for senior night cheer	30.81
11/04/2015	144292	BUFFALO BUSINESS PRO	SUPPLIES	25.86
11/04/2015	144293	BUSH, BROOKE	Band/Woodwind Technician Services	135.00
11/04/2015	144294	CASILLAS, CHARLES	10-23 FB Official	75.00
11/04/2015	144295	COCA-COLA BTLG CO NO	FOOD PRODUCTS	2,354.36

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
11/04/2015	144296	CORSICANA HIGH SCHOO	10-28 SFB Entry Fee	300.00
11/04/2015	144297	DA SPORTS MARKETING	10-28 SFB Entry Fee	300.00
11/04/2015	144298	DAIKER, ROBERT	Hardware for Archery Net Set up. Purchased from Lowe's in Wichita Falls TX	24.86
11/04/2015	144299	FOLLETT SCHOOL SOLUT	Books and DVDs	9.00
11/04/2015	144299	FOLLETT SCHOOL SOLUT	Book List Name: Manga - Quote #8478340 - Buy Board #449-14, expires 05/31/2017	150.60
11/04/2015	144300	HANDWRITING WITHOUT	Classroom Materials	1,330.04
11/04/2015	144301	HICKERSON, KAORI	food handler's reimbursement CIP: TTI SW 10 Components; DIP: TTI SW 10 Components; OBJ: Component #7	10.00
11/04/2015	144302	HICKERSON, SCOTT	Travel Exp Report	116.00
11/04/2015	144303	IC EVANS PTO	Family night food and entertainment CIP: TTI SW 10 Components; DIP: TTI SW 10 Components; OBJ: Component #7	630.00
11/04/2015	144304	INSITUTE FOR EDUCATI	Library seminar 101 Best Strategies to Increase the Effectiveness of Your School Library Program	239.00
11/04/2015	144305	J W PEPPER	Choir Folders	164.99
11/04/2015	144306	LABATT FOOD SERVICE	FOOD PRODUCTS AND NON FOOD PRODUCTS	12,155.38
11/04/2015	144307	LINDAHL, JENNIFER	REIMBURSE LUNCH MONIES	44.25
11/04/2015	144308	MCQUILLAN, REBECCA	Band/Colorguard Technician Services	500.00
11/04/2015	144309	MOORE, PAIGE	INSTRUCTIONAL SUPPLIES	25.91
11/04/2015	144310	MSB	CONTRACTED MEDICAID PROVIDER	282.19
11/04/2015	144312	MUSIC IN MOTION	Item No: 8767 JINGLE BELL JUKEBOX: A Presentation of Holiday Hits Kit arr. by Albrecht, Althouse, Beck, Funk, Gallina, & Gilpin. Sing and dance your way into a program with these 10 choreographed 2-pt. holiday hits. Use one or all in a concert, or staged with the soda-shop script included. Frosty Hand Jive, Jingle Bells Rock! Let it Snow, You're a Mean One, Mr Grinch, Sleigh Ride, and more. 35 min. Gr. 3-8. Includes Teacher's Book, reproducible student pages, & enhanced P/A CD. Complete Kit	75.74
11/04/2015	144313	NASCO	Misc Supplies for 6th - 8th grade art classes	32.16
11/04/2015	144314	OAK FARMS DAIRY	FOOD PRODUCTS	5,224.00
11/04/2015	144315	PARTIDA, JACOB	Band/Percussion Technician Services	270.00
11/04/2015	144316	PC NET INC	Kaspersky renewal from PcNet	8,700.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Quote: 156911 Option 1, Lic-KAS-146 Qty 1500 Total \$8,700.00	
11/04/2015	144317	PEREZ, ADRIA	Family Services mileage reimbursement CIP: TTI SW 10 Components; DIP: TTI SW 10 Components; OBJ: Component #7	22.71
11/04/2015	144318	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES	79.96
11/04/2015	144319	PERMA-BOUND	BOOK ORDERS	246.17
11/04/2015	144319	PERMA-BOUND	Book List # 16939056 dated 09/27/15 Buy Board # 449-14 expire 5/31/17 Barbara Swanson - Rep	1,050.46
11/04/2015	144320	PETERSON, CJ	10-23 FB Official	134.00
11/04/2015	144321	PRUITT FORD	colling system full of oil	135.00
11/04/2015	144322	REGION 2 UIL MUSIC	UIL CONCERT & SIGHT READING ENTRY FEES	770.00
11/04/2015	144323	REGION 20 ESC	ESC-20: Digital Knowledge Central Customer #013434 - 2015-16 Humanities Package and Historical Newspapers 1620 to 1922	3,397.00
11/04/2015	144324	SAM GIBBS MUSIC CO	supply- lyres	315.36
11/04/2015	144325	SANDERSON, JACQUELIN	Reimbursement for Dia de Los Muertos festivities. Food, decorations, class projects, etc	311.55
11/04/2015	144326	SARAVANE, CHRISTINA	Classroom materials CIP Goal #1 Objective #1	231.55
11/04/2015	144326	SARAVANE, CHRISTINA	Classroom Supplies CIP Goal #1 Objective #1	52.82
11/04/2015	144326	SARAVANE, CHRISTINA	Classroom activities CIP Goal #1 Objective #1	59.80
11/04/2015	144327	SCHOOL SPECIALTY	classroom supplies for kristen Lemons bid number 7777983929	145.65
11/04/2015	144327	SCHOOL SPECIALTY	New whiteboard to replace the damaged one in the Health Room.	366.78
11/04/2015	144327	SCHOOL SPECIALTY	077134	1,463.06
11/04/2015	144327	SCHOOL SPECIALTY	Art Enrichment Supplies	538.09
11/04/2015	144328	SHOOP'S	INSIDE SPRAY ANTS HEAD START BUILDING	65.00
11/04/2015	144328	SHOOP'S	Monthly service Oct 2015	300.00
11/04/2015	144329	SIGN-ON ENTERPRISES	65 T-Shirts, Lettered and Numbered	650.00
11/04/2015	144329	SIGN-ON ENTERPRISES	t-shirts	384.00
11/04/2015	144330	SOUTHEASTERN PREFORM	Formal Dress for Student	72.82
11/04/2015	144331	SPEECH BUDDIES	SPEECH BUDDIES	109.00
11/04/2015	144332	SPENCER, BRANSON	Band/Percussion Technician Services	270.00
11/04/2015	144333	STAPLES BUSINESS ADV	Misc office supplies	47.29
11/04/2015	144333	STAPLES BUSINESS ADV	items for 7th ELA	130.65
11/04/2015	144333	STAPLES BUSINESS ADV	office chairs	199.98
11/04/2015	144333	STAPLES BUSINESS ADV	organizational classroom items	98.70

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
11/04/2015	144334	TEACHER DISCOVERY	Spanish supplies	818.28
11/04/2015	144335	TEACHING STRATEGIES,	50 GOLD Online Assessment Portfolios DIP Goal: 1 Objective: 1	638.00
11/04/2015	144336	TEPSA	TEPSA/NAESP Professional Dues	479.00
11/04/2015	144336	TEPSA	Dillard - TEPSA dues	373.00
11/04/2015	144337	TEXAS SCOTTISH RITE	student books, class charts and card set	536.00
11/04/2015	144338	TIMES RECORD NEWS	legal notice	174.00
11/04/2015	144339	TLA	Texas Library Association Membership Fee	105.00
11/04/2015	144340	WAGONER RESTAURANT S	Replace run capacitor for Convection Oven at Evans	102.05
11/04/2015	144341	WALDEN, JAYCEE	Band/Colorguard Technician Services	300.00
11/04/2015	144342	WELCH, DEBORAH	Table cloths for reunion 23-24 Oct 15	39.30
11/04/2015	144343	WELDING CLASS-BHS	Payment to clean up stadium trash for football season 2015	1,500.00
11/04/2015	144344	WEST, JOSEPH	Band/Percussion Technician Services	315.00
11/04/2015	144345	WICHITA GLASS & MIRR	FURNISH AND INSTLL REGLAZE ALUMINUM WINDOW	1,436.00
11/04/2015	144345	WICHITA GLASS & MIRR	FURNISH AND INSTALL ALUMINUM PANELS	331.00
11/04/2015	144346	WILLEN ELECTRIC CO	CHECK FIRE ALARM ANNUAL INSPECTION	125.00
11/04/2015	144346	WILLEN ELECTRIC CO	FIRE ALARM TROUBLE POWER SUPPLY BATTERY	125.00
11/04/2015	144346	WILLEN ELECTRIC CO	REDO BELL SCHEDULE	698.00
11/04/2015	144346	WILLEN ELECTRIC CO	FIRE ALARM TROUBLE	157.00
11/04/2015	144346	WILLEN ELECTRIC CO	HIGH SCHOOL PRACTICE	162.50
11/04/2015	144347	WILSON, MILLIE	cpr/ food handler's reimbursement CIP: TTI SW 10 Components; DIP: TTI SW 10 Components; OBJ: Component #7	45.95
11/04/2015	144348	WILSON OFFICE SPLY	Self-Inking Stamp	9.07
11/04/2015	144348	WILSON OFFICE SPLY	Office supplies	477.64
11/04/2015	144348	WILSON OFFICE SPLY	Wausau Paper Astrobrights Colored Paper - Gold WAU22571	100.77
11/05/2015	144349	TRIANA, LOY	11-5 CC State Meet Expense	350.00
11/10/2015	144350	ACP DIRECT	Headphones	1,265.64
11/10/2015	144351	AIRGAS USA, LLC	welding supplies for daily operations	162.21
11/10/2015	144351	AIRGAS USA, LLC	Various list of supplies to keep the shop in running order as well as within curriculum.	74.16
11/10/2015	144351	AIRGAS USA, LLC	supplies	252.72
11/10/2015	144351	AIRGAS USA, LLC	supplies	32.40
11/10/2015	144351	AIRGAS USA, LLC	supplies	45.36
11/10/2015	144351	AIRGAS USA, LLC	supplies	51.84
11/10/2015	144352	AMERICAN EXPRESS	MONTHLY CHARGES	11,681.50
11/10/2015	144353	AMERICAN CHALLENGE	Soccer Balls for boy's soccer team. Vendor not part of	669.56

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11/10/2015	144359	APPLE COMPUTER INC	Ipad repair return request 10-21-15 TOTAL AMOUNT : \$2156	49.00
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11/10/2015	144359	APPLE COMPUTER INC	Ipad repair return request 10-21-15 TOTAL AMOUNT : \$2156	49.00
11/10/2015	144360	AQUA ONE INC	WATER SERVICE	177.08
11/10/2015	144361	ARAMARK CORPORATION	CPI	419.48
11/10/2015	144361	ARAMARK CORPORATION	CPI	255.08
11/10/2015	144361	ARAMARK CORPORATION	CPI	255.08
11/10/2015	144361	ARAMARK CORPORATION	CPI	419.48
11/10/2015	144361	ARAMARK CORPORATION	CONTRACT FEE	22,485.75
11/10/2015	144362	AREA IV FFA ASSOCIAT	Area IV FFA Dues	133.00
11/10/2015	144363	ATHLETIC SUPPLY	2 - Replacement Rims for Back HS Gym	220.60
11/10/2015	144364	ATV WORLD, INC.	REPAIRS TO GATOR	248.36
11/10/2015	144365	B&G COMMUNICATIONS	REAPIR BUS 14 AND REMOTE BASE UNIT	216.00
11/10/2015	144366	B&H PHOTO VIDEO	External Portable USD 3.0 BD/DVD/CD Burner	339.96
11/10/2015	144366	B&H PHOTO VIDEO	Photography Equipment and Supplies for Yearbook	1,918.38

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11/10/2015	144366	B&H PHOTO VIDEO	Photography Equipment and Supplies for Yearbook	43.77
11/10/2015	144367	BAKER, EMMA	ELECTION OFFICIAL	162.00
11/10/2015	144368	BAYLESS, DALLAS	Travel Expenses - Texas State Marching Contest - Nov. 1-3	547.76
11/10/2015	144369	BAYLESS, JAMIE	TRAVEL EXPENSES TO SAN ANTONION FOR TEXTESOL CONFERENCE	104.20
11/10/2015	144370	BIMBO BAKERIES	FOOD PRODUCTS	494.60
11/10/2015	144371	BISD CHILD NUTRITION	BOARD MEETING 10272015	44.66
11/10/2015	144372	BORCHARDT, LINDA	TRAVEL TO TEACHING, LEARNING, COACHING CONFERENCE IN DENVER COLORADO	196.31
11/10/2015	144373	BRAINPOP LLC	Subscription Renewal CIP Goal #1 CIP Obj #1 & #4	2,295.00
11/10/2015	144374	BUCKS WHEEL & EQUIPM	LED 7" REAR TURN	187.56
11/10/2015	144375	BUFFALO BUSINESS PRO	SUPPLIES	37.98
11/10/2015	144375	BUFFALO BUSINESS PRO	SUPPLIES	94.80
11/10/2015	144376	BUREAU OF EDUCATION	Accelerate Student's Use of Target Language - Workshop	239.00
11/10/2015	144377	BURKBURNETT BOYS & G	rental of club facility as previously agreed (soccer team, JROTC, and Drill Team weekly use of facility	12,000.00
11/10/2015	144378	BURKBURNETT BUILDING	MONTHLY CHARGES	702.73
11/10/2015	144379	CARTER, BELINDA	Travel Expense from International Dyslexia Conference in Dallas Oct 28-30, 2015 SIP Goal #2 Obj. #8	228.97
11/10/2015	144380	CHICKEN EXPRESS	10-29 FB Meals	552.50
11/10/2015	144381	CHURCHWELL, RUSTY	10-29 FB Official	84.70
11/10/2015	144382	CI CI'S PIZZA	Lunch for students after Spanish concert in Olney I need a tax exempt letter with the check to go with me.	564.00
11/10/2015	144383	CITY OF BURKBURNETT	WATER SERVICE	24,398.11
11/10/2015	144383	CITY OF BURKBURNETT	MONTHLY CHARGES	143.46
11/10/2015	144384	CLINICS OF NORTH TEX	EXAM AND STRENGTH TEST GUEVARA	95.00
11/10/2015	144384	CLINICS OF NORTH TEX	MEDICAL AND STRENGTH TRAINING WYNN	95.00
11/10/2015	144385	COLBERT, MAURTELL	11-3 FB MS Official	80.50
11/10/2015	144386	COLEE, ERIKA	UPS charges, to return answer sheets to NRA	9.71
11/10/2015	144387	COMPLETE LAWN SERVIC	CEDAR TREES ALONG TENNIS COURTS ALONG KRAMER TRIM UP	3,500.00
11/10/2015	144388	CONKLIN, ROBERT	Fall Carnival Materials	88.88
11/10/2015	144389	CONSCIOUS DISCIPLINE	Classroom Materials - Social Emotional Materials to meet School Readiness Goals	1,661.00
11/10/2015	144390	CONSOLIDATED ELECTRI	2 INCH DEEP JUNCTION BOX	100.30
11/10/2015	144390	CONSOLIDATED ELECTRI	STRANDED RJ45 MODULAR PLUG	452.74
11/10/2015	144391	CRAWFORD, DWAYNE	10-27 FB MS Chains	30.00
11/10/2015	144392	CULLIGAN/TEXAS	MONTHLY CHARGES	83.00
11/10/2015	144392	CULLIGAN/TEXAS	MONTHLY CHARGES	43.00

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11/10/2015	144392	CULLIGAN/TEXAS	MONTHLY CHARGES	43.00
11/10/2015	144392	CULLIGAN/TEXAS	MONTHLY CHARGES	70.00
11/10/2015	144392	CULLIGAN/TEXAS	water service	70.00
11/10/2015	144393	DALLAS MIDWEST	Computer tables for Lab #105	4,756.50
11/10/2015	144394	DAVIS SMALL ENGINE R	PARTS	56.55
11/10/2015	144395	DELL COMPUTER CORP	TAX OFFICE COMPUTER UPDATE/\$100 HIGHER THEN ORIGINAL QUOTE	100.00
11/10/2015	144395	DELL COMPUTER CORP	Dell S500/S500wi Projector Replacement Lamp (331-1310) \$135.00	405.00
11/10/2015	144396	DIRECT ENERGY BUSINE	ELECTRIC SERVICE CHARGES	52,260.41
11/10/2015	144397	DOMINO'S PIZZA	10-29 FB Meals	51.74
11/10/2015	144398	ECOLAB	NON FOOD PRODUCTS	209.95
11/10/2015	144399	ELIGIBILITY TRACKI N	MONTHLY CHARGE FOR SERVICES	579.60
11/10/2015	144400	ELLIS, PETER	11-3 FB MS Official	83.60
11/10/2015	144401	ELPHICK, BEVERLY	TRAVEL TO TEXSOL IN SAN ANTONIO	592.46
11/10/2015	144402	EMPIRE PAPER CO	Paper towel Dispenser	67.24
11/10/2015	144403	ESC, REGION 10	2015-2016 SKYWARD REGION 10 PEIMS TSDS SUPPORT PACKAGE	21,000.00
11/10/2015	144404	FLINN SCIENTIFIC INC	Chemistry Lab Supplies	40.31
11/10/2015	144405	FOLLETT SCHOOL SOLUT	Follett Book Order	770.33
11/10/2015	144405	FOLLETT SCHOOL SOLUT	Follett List Name: E-books - Buy Board 449-14 Expire 5/31/2017	388.78
11/10/2015	144405	FOLLETT SCHOOL SOLUT	List Name: DVD - Quote # 8478437 - Buy Board # 449-14 expires 05/31/2017	188.37
11/10/2015	144406	FRITSCH, DON	ELECTION OFFICIAL	162.00
11/10/2015	144407	GOLDEN TOUCH WINDOW	WINDOW CLEANING SERVICE FOR CULINARY ARTS AND ADMIN ANNEX	340.00
11/10/2015	144408	GRAINGER	MOWER BLADES	195.69
11/10/2015	144408	GRAINGER	MOWER BLADES	29.98
11/10/2015	144408	GRAINGER	MOWER BLADES	35.25
11/10/2015	144408	GRAINGER	TWIST ON WIRE CONNECTORS	10.51
11/10/2015	144408	GRAINGER	HIGH PRESSURE SODIUM	20.54
11/10/2015	144408	GRAINGER	REPAIR KIT URINAL	126.78
11/10/2015	144408	GRAINGER	PARKING SIGN	223.02
11/10/2015	144409	GREATAMERICA FINANCI	PAGING INTERFACE	125.73
11/10/2015	144409	GREATAMERICA FINANCI	TOSHIBA TELEPHONE SYSTEM	3,546.53
11/10/2015	144410	HADDERTON, MELANIE	DISTRICT ENTRIES FOR MIDDLE SCHOOL BAND	310.00
11/10/2015	144411	HUGH O'BRIAN YOUTH L	HOBY registration fee for selected student	195.00
11/10/2015	144412	HYATT REGENCY NORTH	Hotel reservations for 2 night, 3 single rooms for College Board AP/Pre-AP Science Workshop in Richardson, TX December 10-12, 2016 Attendees: Andi Doty, Carla Thompson, and Pamela Francis DIP Goal: 1 Objective: 1	738.30
11/10/2015	144413	INTEGRATED SYSTEMS C	SERVICE BUREAU SUBSCRIPTION FEE	1,013.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
11/10/2015	144414	JANELLE PUBLICATIONS	SPEECH INSTRUCTIONAL SUPPLIES	269.50
11/10/2015	144415	JERRYS SPORTING GOOD	Volleyballs	452.00
11/10/2015	144415	JERRYS SPORTING GOOD	Track Supplies	4,455.00
11/10/2015	144415	JERRYS SPORTING GOOD	Miscellaneous Basketball Equipment	1,425.00
11/10/2015	144415	JERRYS SPORTING GOOD	Coaching Shoes	375.00
11/10/2015	144415	JERRYS SPORTING GOOD	17 - Nike Shooting Shirts	1,105.00
11/10/2015	144415	JERRYS SPORTING GOOD	Supplies for volleyball	650.00
11/10/2015	144415	JERRYS SPORTING GOOD	Pink Cheer Socks	72.00
11/10/2015	144416	KOETTER GREENTAG FIR	NEW 5#ABC AND HAZMAT FEE	205.00
11/10/2015	144417	LA QUINTA INN & SUIT	REGIONAL XC MEET LUBBOCK	823.40
11/10/2015	144418	LA QUINTA 6487	UIL CHOIR TMEA TRIP IN DENTON	418.10
11/10/2015	144419	LABATT FOOD SERVICE	FOOD AND NON FOOD PRODUCTS	13,496.40
11/10/2015	144420	LAKESHORE LEARNING M	classroom materials	777.52
11/10/2015	144420	LAKESHORE LEARNING M	HS-1 classroom items	1,066.28
11/10/2015	144421	LIGGET, BILL	10-29 FB PA	50.00
11/10/2015	144422	LOWES	WASHER	664.05
11/10/2015	144422	LOWES	50 FT COIL HOSE	18.98
11/10/2015	144423	MACKEY, DAVID	11-3 FB MS Chains	30.00
11/10/2015	144424	MAYFIELD, MISSY	TRAVEL EXPENSES TO WOMEN IN LEADERSHIP CONFERENCE IN CORONADO CA	122.00
11/10/2015	144425	MCLELLAND, HAL	11-3 FB MS Official	70.00
11/10/2015	144426	MILLS, KEETON	11-3 FB MS Chains	30.00
11/10/2015	144427	MONOPRICE INC	MonoPrice Cable Etc	126.78
11/10/2015	144428	MSB	CONTRACTED MEDICAID SERVICES PLUS TX COST SETTLEMENT 2013 COST SETTLEMENT	21,954.55
11/10/2015	144428	MSB	CONTRACTED MEDICAID SERVICES	124.14
11/10/2015	144429	MUSIC & ARTS CENTER	NEW BAND INSTRUMENTS RE: BUYBOARD QUOTE #t1092415	2,672.00
11/10/2015	144429	MUSIC & ARTS CENTER	NEW BAND INSTRUMENTS RE: BUYBOARD QUOTE #t1092415	4,968.00
11/10/2015	144429	MUSIC & ARTS CENTER	NEW BAND INSTRUMENTS RE: BUYBOARD QUOTE #t1092415	4,968.00
11/10/2015	144430	NASCO	Misc Supplies for 6th - 8th grade art classes	14.80
11/10/2015	144431	NRB CONSTR. CO., LLC	INSTALL BURKBURNETT SIGN INSTALL LIGHT FIXTURES IN HIGH SCHOOL LIBRARY	6,271.00
11/10/2015	144432	O'REILLY AUTO PARTS	WIPER BLADES	66.00
11/10/2015	144432	O'REILLY AUTO PARTS	PWR RTD BELT	9.60
11/10/2015	144432	O'REILLY AUTO PARTS	WIPER BLADE	13.18
11/10/2015	144432	O'REILLY AUTO PARTS	RADIATOR	5.85
11/10/2015	144432	O'REILLY AUTO PARTS	PARTS	63.33
11/10/2015	144432	O'REILLY AUTO PARTS	PARTS	42.48
11/10/2015	144433	OAK FARMS DAIRY	FOOD PRODUCTS	6,742.14
11/10/2015	144434	ORIENTAL TRADING COM	Tickets and leis for student council (Dance supplies and red ribbon week supplies)	127.72
11/10/2015	144435	PEPWEAR	New UIL Choir shirt needed for a student.	37.89
11/10/2015	144436	PERKINSON, BECKY	Meals for Dyslexia Staff Development trip-International Dyslexia Association	65.38

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			(10/28/15-10/30/15)	
11/10/2015	144437	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES	67.98
11/10/2015	144438	PRUFROCK PRESS	4 Packages of SIGS Home Rating Scales DIP Goal: 1 Objective: 1	220.00
11/10/2015	144439	PSAT/NMSQT	PSAT	520.00
11/10/2015	144440	RAID CORP TX, INC	contraband and weapon detection	1,485.71
11/10/2015	144441	REALLY GOOD STUFF	hands-on manipulatives, games, and supplies	496.51
11/10/2015	144442	REICH, PHILLIP	11-3 FB Ms Chains	30.00
11/10/2015	144443	RENEAU REHAB WICHITA	November 2015 Services	4,650.00
11/10/2015	144444	RODRIGUEZ, PAYTON	10-29 FB Official	84.35
11/10/2015	144445	SARAVANE, CHRISTINA	Supplies for a classroom to aid in teaching skills.	167.20
11/10/2015	144446	SCANLIN, MICHAEL	10-27 FB MS Chains	30.00
11/10/2015	144447	SCHOLASTIC BOOK FAIR	purchase books from BMS Book Fair for the High School	407.16
11/10/2015	144447	SCHOLASTIC BOOK FAIR	Book Fair Order BMS Please send check to Amanda Galliton at the Middle School. This is part of the book fair money to purchase books.	350.73
11/10/2015	144448	SCHOOL NURSE SUPPLY	BHS School Nurse supplies	581.18
11/10/2015	144449	SCHOOL SPECIALTY	Classroom supplies for Liz Hudson- Kindergarten 7777983929	132.01
11/10/2015	144449	SCHOOL SPECIALTY	Goal 1: Students at IC Evans Elementary will meet or exceed performance standards set by the State of Texas. Performance Objective 2: All students will be on or above grade level in reading.	398.85
11/10/2015	144449	SCHOOL SPECIALTY	Classroom Supplies	332.97
11/10/2015	144449	SCHOOL SPECIALTY	Classroom supplies for Liz Hudson's Kindergarten Classroom Bid number 7777983929	195.61
11/10/2015	144449	SCHOOL SPECIALTY	Felt board for classroom	101.69
11/10/2015	144450	SHI GOVERNMENT SOLUT	Color all in one Printer Quote# 10289363 Buy Board #409.12 expire 10/31/15	174.59
11/10/2015	144451	SHOOP'S	INSIDE SPRAY ADMIN AND SPOT TREAT TERMITE HIGH SCHOOL	65.00
11/10/2015	144451	SHOOP'S	ROOM 123 FIRE ANTS	65.00
11/10/2015	144451	SHOOP'S	INSIDE SPRAY HIGH SCHOOL ROOM 9	65.00
11/10/2015	144452	SIGN-ON ENTERPRISES	Impact Aid Forms and Letters 2015-2016	606.50
11/10/2015	144452	SIGN-ON ENTERPRISES	NJHS T-shirts	504.00
11/10/2015	144453	SMITHS GARDENTOWN	JUNIPER SPARTAN SPIRAL AN DVIETNAMESES BRONZE MED	999.96
11/10/2015	144453	SMITHS GARDENTOWN	NON STOCK GREEN PLANT	250.00
11/10/2015	144453	SMITHS GARDENTOWN	TOPSOIL ORGANIC	509.90
11/10/2015	144454	SOUTHWESTERN EXPO &	SOUTHWESTERN EXPO & LIVESTOCK	1,720.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			SHOW ENTRIES	
11/10/2015	144455	SPANN, JEROME JR	10-29 FB Official	80.00
11/10/2015	144456	SPARKFUN ELECTRONICS	Parts for the Lego Invention	67.34
11/10/2015	144457	STAPLES BUSINESS ADV	Theatre Arts Supplies	107.42
11/10/2015	144457	STAPLES BUSINESS ADV	Classroom Supplies S. White	79.37
11/10/2015	144458	SUBWAY	11-3 VB Meals	134.80
11/10/2015	144459	SUMMIT TRUCK GROUP	SUPPORT HO	60.38
11/10/2015	144459	SUMMIT TRUCK GROUP	FILTER KIT FLTR AND TANK	420.37
11/10/2015	144460	TAMS	2015-16 TAMS MEMBERSHIP	300.00
11/10/2015	144461	TASB (ON LINE STORE)	legal assistance fund 2016 participation ada 1600-1500	350.00
11/10/2015	144461	TASB (ON LINE STORE)	2016 tasb membership fee school district	5,762.07
11/10/2015	144462	TAYLOR, DANNY	TRAVEL EXPENSES TO NEW ORLEANS FOR ED SPACES CONFERENCE	346.34
11/10/2015	144463	TEXAS COUNCIL ON ECO	TEXAS COUNCIL ON ECONOMIC EDUCATION CONFERENCE JANUARY 28-ATTENDEES SHARON MCCLUSKYAND ANNIE SIMMS	30.00
11/10/2015	144464	TEXAS DEPT OF AGRICU	Applicator License Renewal fees	12.00
11/10/2015	144465	TEXAS FFA ASSOCIATIO	State FFA Dues	456.00
11/10/2015	144466	TEXOMA STEEL BUILDIN	key blanks and spring house assemblies	1,137.10
11/10/2015	144467	THE SPARK	9-1471119-201 HLC Digital Access Unlimited Per School Per Grade - Middle School \$399.00 x 1. This is a Digital Access Program. It will not need to be shipped.	399.00
11/10/2015	144468	THORNBERRY COMMUNITY	RENTAL OF FACILITY FOR VOTING	100.00
11/10/2015	144469	TIMES RECORD NEWS	legal notice	174.00
11/10/2015	144470	TOWER ELEMENTARY PTO	Staff t-shirts	448.00
11/10/2015	144471	TRACTOR SUPPLY CREDI	cnl fertilizer	511.98
11/10/2015	144471	TRACTOR SUPPLY CREDI	hsk 2 in 1 push	178.99
11/10/2015	144472	UNITED CULTURES	Study Trip--Concert in Olney--Spanish Class	1,335.00
11/10/2015	144473	US CELLULAR	MONTHLY CHARGES	66.10
11/10/2015	144474	US GAMES/SPORT SUPPL	Physical Education Equipment to support TEKS in Outdoor Education and Individual Sports	585.67
11/10/2015	144475	VELASQUEZ, RC	11-3 FB MS Official	94.50
11/10/2015	144476	VERIZON WIRELESS	monthly charges	1,150.13
11/10/2015	144477	VOCABULARYSPELLINGCI	Vocabulary Spelling City 1st grade through 5th grade school subscriptions	693.50
11/10/2015	144478	WALL, JUDY	TRAVEL TO TEACHING, LEARNING, COACHING CONFERENCE IN DENVER COLORADO	708.92
11/10/2015	144479	WASHBURN, EDWARD	10-29 FB Official	83.30
11/10/2015	144480	WASHINGTON MUSIC CEN	NEW BAND INSTRUMENTS RE: BUYBOARD QUOTE #t1092415	6,860.75
11/10/2015	144481	WHITE, JODIE	CONTRACTED MUSIC THERAPY SERVICES	305.00

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>	
<u>DATE</u>	<u>NUMBER</u> <u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11/10/2015	144482 WICHITA GLASS & MIRR	FURNISH AND INSTALL NEW TRACK AND TE GLASS	2,772.00
11/10/2015	144483 WICHITA DISTRICT FFA	Wichita District FFA Dues	57.00
11/10/2015	144484 WILLIAMS, ANDRE'	10-29 FB Official	80.00
11/10/2015	144485 WILSON OFFICE SPLY	Laminator film	556.00
11/10/2015	144485 WILSON OFFICE SPLY	Math supplies	729.33
11/10/2015	144486 WILSON, WES	10-27 FB MS Chains	30.00
11/10/2015	144487 XEROX CORP	MONTHLY CHARGES	10,915.48
11/10/2015	144488 YOUNGS AIR COND	CULINARY	122.50
11/10/2015	144488 YOUNGS AIR COND	BMS LIBRARY REPAIRS	593.50
11/10/2015	144489 YOUR LAUNDRY	POT HOLDERS	25.00
11/11/2015	3613 CLINICS OF NORTH TEX	SHERRY WYATT	178.25
11/11/2015	142737 WICHITA COUNTY PUBLI	Wichita County Public Health Permit for Middle School Concessions	-60.00
11/11/2015	142737 WICHITA COUNTY PUBLI	Wichita County Public Health Permit for Middle School	-235.00
11/11/2015	142737 WICHITA COUNTY PUBLI	Wichita County Public Health Permit John Tower	-260.00
11/11/2015	142737 WICHITA COUNTY PUBLI	Wichita County Public Health Permit for High School	-200.00
11/11/2015	142737 WICHITA COUNTY PUBLI	Wichita County Public Health Permit Warehouse	-150.00
11/11/2015	142737 WICHITA COUNTY PUBLI	Wichita County Public Health Permit for John Hardin	-200.00
11/11/2015	142737 WICHITA COUNTY PUBLI	Wichita County Public Health Permit for IC Evans	-200.00
11/12/2015	144527 WICHITA COUNTY PUBLI	Wichita County Public Health Permit for Middle School Concessions	60.00
11/12/2015	144527 WICHITA COUNTY PUBLI	Wichita County Public Health Permit for Middle School	235.00
11/12/2015	144527 WICHITA COUNTY PUBLI	Wichita County Public Health Permit John Tower	260.00
11/12/2015	144527 WICHITA COUNTY PUBLI	Wichita County Public Health Permit for High School	200.00
11/12/2015	144527 WICHITA COUNTY PUBLI	Wichita County Public Health Permit Warehouse	150.00
11/12/2015	144527 WICHITA COUNTY PUBLI	Wichita County Public Health Permit for John Hardin	200.00
11/12/2015	144527 WICHITA COUNTY PUBLI	Wichita County Public Health Permit for IC Evans	200.00
11/12/2015	144526 YOUR LAUNDRY	POT HOLDERS	25.00
11/12/2015	144525 WELDING CLASS-BHS	Construction of ball rack and laundry cart repairs	50.00
11/12/2015	144490 BAXTER, KATHY	Let's Eat - sheet music plus order	155.94
11/12/2015	144491 BIMBO BAKERIES	FOOD PRODUCTS	498.70
11/12/2015	144492 BISD CHILD NUTRITION	2015 REUNION	620.49
11/12/2015	144493 BOSWELL, MARLA	Candy for spirit sticks and football locker room (playoffs) Craft paper, stickers	134.72
11/12/2015	144494 BOSWELL, SCOTT	10-30 FB Scouting Expenses	70.81
11/12/2015	144495 BUFFALO BUSINESS PRO	SUPPLIES	54.93
11/12/2015	144495 BUFFALO BUSINESS PRO	TONER	60.90

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
11/12/2015	144495	BUFFALO BUSINESS PRO	TONER	29.13
11/12/2015	144496	BURKBURNETT INFORMER	DISPLAY ROP	78.75
11/12/2015	144496	BURKBURNETT INFORMER	DISPLAY ROP BOND MEETING	165.38
11/12/2015	144496	BURKBURNETT INFORMER	FIRE PREVENTION ROP	208.00
11/12/2015	144496	BURKBURNETT INFORMER	NOTICE OF ELECTION	630.00
11/12/2015	144496	BURKBURNETT INFORMER	NOTICE OF ELECTION SPANISH	630.00
11/12/2015	144496	BURKBURNETT INFORMER	ROP ALPS NOMINATIONS	55.13
11/12/2015	144497	CASILLAS, CHARLES	11-5 FB Official	80.00
11/12/2015	144498	CHICK-FIL-A	10-23 Tennis meals	148.80
11/12/2015	144499	COCA-COLA BTLG CO NO	FOOD PRODUCTS	1,515.76
11/12/2015	144500	DAIKER, ROBERT	10-30 VB Scouting Expenses	75.90
11/12/2015	144501	FERGUSON ENTERPRISES	PARTS	227.00
11/12/2015	144502	HICKEY, JASON	11-5 FB Official	111.50
11/12/2015	144503	IOWA PARK HIGH SCHOO	Tennis Entry Fee	100.00
11/12/2015	144504	JUNIOR LIBRARY GUILD	Junior Library Guild - Yearly Subscriptions - See Attached	2,034.00
11/12/2015	144505	LABATT FOOD SERVICE	FOOD AND NON FOOD PRODUCTS	12,685.33
11/12/2015	144506	LONE STAR LEARNING	2015-2016 Subscription CIP Goal #1 Obj #4	1,659.68
11/12/2015	144507	LOPP, DONALD	Tarleton State University Leadership Development Events travel expense (meal)	76.07
11/12/2015	144508	MCLEMORE, MATT	11-5 FB Official	112.90
11/12/2015	144509	NIX, DANNY	Reimbursement for laundry cart wheels	44.43
11/12/2015	144510	OAK FARMS DAIRY	FOOD PRODUCTS	5,040.51
11/12/2015	144511	PEARSON ASSESSMENT	GFTA TEST AND SCORING KIT	405.30
11/12/2015	144511	PEARSON ASSESSMENT	GFTA TEST AND SCORING KIT	931.35
11/12/2015	144512	SANDERS, NATALIE	travel expenses to attend testsol in San Antonio	100.67
11/12/2015	144513	SARAVANE, CHRISTINA	Supplies for classroom Objective #1 CIP #1	51.28
11/12/2015	144514	SCHOOL TECH SUPPLY	3 CLASSROOM COMPUTERS ILS	1,992.00
11/12/2015	144515	SEAN LAM CONSTRUCTIO	TEAR OUT EXISTING ASPHALT DRIVE ERPLACE WITH NEW CONCRETE USING 3/8 REABR ON 18 INCH CENTERS	24,890.00
11/12/2015	144516	SHOOP'S	SPRAY TICKET BOOTH AT HS	65.00
11/12/2015	144516	SHOOP'S	5-60 ACTIVE WASP NEST	175.00
11/12/2015	144516	SHOOP'S	INSIDE SPRAY MIDDLE SCHOOL	65.00
11/12/2015	144516	SHOOP'S	inside spray high school	65.00
11/12/2015	144516	SHOOP'S	inside spray evans and middle school	175.00
11/12/2015	144516	SHOOP'S	INSIDE SPRAY HIGH SCHOOL	130.00
11/12/2015	144516	SHOOP'S	SPRAY AT FOOTBALL FIELD HOUSE, FIELDHOUSE JV AND CONCESSION STAND	195.00
11/12/2015	144516	SHOOP'S	BASEBALL FIELD DUG OUT BLEACHERS SPRAY	65.00
11/12/2015	144516	SHOOP'S	YARD SPRAY AT EVANS	185.00
11/12/2015	144516	SHOOP'S	INSIDE SPRAY HIGH SCHOOL	65.00
11/12/2015	144522	TCEA	TCEA Registration Pmt for the following people: Jason Stutz Your confirmation number is: 4880000 = \$344.00 Brad Avens	299.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Your confirmation number is: 4879410 = \$299.00 Adrienne Frances Buck Your confirmation number is: 4880840 = \$299.00 Juliann Myer Your confirmation number is: 4884730 = \$299.00 Scott Hickerson Your confirmation number is: 4955070 = \$299.00 Total= \$\$1,839.00	
11/12/2015	144522	TCEA	TCEA Registration Pmt for the following people: Jason Stutz Your confirmation number is: 4880000 = \$344.00 Brad Avens Your confirmation number is: 4879410 = \$299.00 Adrienne Frances Buck Your confirmation number is: 4880840 = \$299.00 Juliann Myer Your confirmation number is: 4884730 = \$299.00 Scott Hickerson Your confirmation number is: 4955070 = \$299.00 Total= \$\$1,839.00	299.00
11/12/2015	144522	TCEA	TCEA Registration Pmt for the following people: Jason Stutz Your confirmation number is: 4880000 = \$344.00 Brad Avens Your confirmation number is: 4879410 = \$299.00 Adrienne Frances Buck Your confirmation number is: 4880840 = \$299.00 Juliann Myer Your confirmation number is: 4884730 = \$299.00 Scott Hickerson Your confirmation number is: 4955070 = \$299.00 Total= \$\$1,839.00	299.00
11/12/2015	144522	TCEA	TCEA Registration Pmt for the following people: Jason Stutz Your confirmation number is: 4880000 = \$344.00 Brad Avens Your confirmation number is: 4879410 = \$299.00 Adrienne Frances Buck Your confirmation number is: 4880840 = \$299.00 Juliann Myer Your confirmation number is: 4884730 = \$299.00 Scott Hickerson Your confirmation number is: 4955070 = \$299.00 Total= \$\$1,839.00	344.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			confirmation number is: 4955070 = \$299.00 Total= \$\$1,839.00	
11/12/2015	144522	TCEA	TCEA Registration Pmt for the following people: Jason Stutz Your confirmation number is: 4880000 = \$344.00 Brad Avens Your confirmation number is: 4879410 = \$299.00 Adrienne Frances Buck Your confirmation number is: 4880840 = \$299.00 Juliann Myer Your confirmation number is: 4884730 = \$299.00 Scott Hickerson Your confirmation number is: 4955070 = \$299.00 Total= \$\$1,839.00	299.00
11/12/2015	144523	UNITED SUPERMARKETS	SUPPLIES	62.34
11/12/2015	144523	UNITED SUPERMARKETS	SUPPLIES	45.37
11/12/2015	144523	UNITED SUPERMARKETS	SUPPLIES	6.48
11/12/2015	144523	UNITED SUPERMARKETS	SUPPLIES	220.90
11/12/2015	144523	UNITED SUPERMARKETS	SUPPLIES	64.29
11/12/2015	144523	UNITED SUPERMARKETS	SUPPLIES	20.66
11/12/2015	144523	UNITED SUPERMARKETS	SUPPLIES	66.25
11/12/2015	144523	UNITED SUPERMARKETS	SUPPLIES	12.85
11/12/2015	144523	UNITED SUPERMARKETS	SUPPLIES	5.98
11/12/2015	144523	UNITED SUPERMARKETS	SUPPLIES	21.44
11/12/2015	144523	UNITED SUPERMARKETS	SUPPLIES	38.95
11/12/2015	144523	UNITED SUPERMARKETS	SUPPLIES	53.44
11/12/2015	144523	UNITED SUPERMARKETS	SUPPLIES	32.30
11/12/2015	144523	UNITED SUPERMARKETS	SUPPLIES	17.84
11/12/2015	144523	UNITED SUPERMARKETS	SUPPLIES	7.57
11/12/2015	144524	VERNON MIDDLE SCHOOL	11-9 GBB MS Meals	210.00
11/13/2015	144528	BELL, JENNIFER	AIE Hotel Deposit CIP Goal #2 Obj. #1	503.49
11/13/2015	144529	CENTURY RESOURCES	Payment for fundraiser products and prizes	9,361.35
11/13/2015	144530	CITY OF BURKBURNETT	Rental of Community Center for PSAT administration	110.00
11/13/2015	144531	EALY, JORDAN	Phonics Guided Readers	80.00
11/13/2015	144532	FRANCIS, PAMELA	Science Supplies (Campus goal:1, objective:1) Head Start Party Supplies	385.92
11/13/2015	144533	HALL, MARY	Scholastic Book Fair Start Up Cash	60.00
11/13/2015	144534	HILTON PALACIO DEL R	AIE 2015 Hotel Invoice CIP Goal #2 Obj. #4	1,510.44
11/13/2015	144535	JROTC EXCHANGE	Request permission to purchase 30 Air Force metal nametags @ \$5.85 each	185.50
11/13/2015	144536	MACKEY, DAVID	11-5 Chains	30.00
11/13/2015	144537	MILLS, KEETON	11-5 FB Chains	30.00
11/13/2015	144538	OSTC	Intelliskin Shoulder Harness	85.00
11/13/2015	144539	PHIFER, HAROLD	11-5 FB Official	97.50

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
11/13/2015	144540	REICH, PHILLIP	11-5 FB Chains	30.00
11/13/2015	144541	SIGN-ON ENTERPRISES	Payment for Breast Cancer Awareness Shirts	1,200.00
11/13/2015	144542	WOLFGANG PUCK CATERI	288 KID SACK LUNCHES	2,036.60
11/16/2015	624	CLAIMS ADMINISTRATIV	PLAN PERIOD 03-04	100.00
11/16/2015	633	CLAIMS ADMINISTRATIV	PLAN PERIOD 12-13	55.00
11/16/2015	634	CLAIMS ADMINISTRATIV	PLAN PERIOD 13-14	98.00
11/16/2015	635	CLAIMS ADMINISTRATIV	PLAN PERIOD 14-15	363.00
11/16/2015	636	CLAIMS ADMINISTRATIV	PLAN PERIOD 15-16	81.00
11/16/2015	625	CLAIMS ADMINISTRATIV	PLAN PERIOD 04-05	11.00
11/16/2015	626	CLAIMS ADMINISTRATIV	PLAN PERIOD 05-06	7.00
11/16/2015	627	CLAIMS ADMINISTRATIV	PLAN PERIOD 06-07	83.00
11/16/2015	628	CLAIMS ADMINISTRATIV	PLAN PERIOD 07-08	8.00
11/16/2015	629	CLAIMS ADMINISTRATIV	PLAN PERIOD 08-09	6.00
11/16/2015	630	CLAIMS ADMINISTRATIV	PLAN PERIOD 09-10	4.00
11/16/2015	631	CLAIMS ADMINISTRATIV	PLAN PERIOD 10-11	22.00
11/16/2015	632	CLAIMS ADMINISTRATIV	PLAN PERIOD 11-12	28.00
11/17/2015	143902	IMPERO SOLUTIONS LIM	RENEWAL	-6,630.00
11/17/2015	201500012	IMPERO SOLUTIONS LIM	RENEWAL	6,630.00
11/17/2015	144543	PEROT MUSEUM	Invoice for 11 additional students and 1 chaperone to the Perot Museum on November 18,2015 in Dallas,Tx. DIP Goal: 1 Objective: 1	110.00
11/19/2015	144466	TEXOMA STEEL BUILDIN	key blanks and spring house assemblies	-1,137.10
11/19/2015	144544	A & E VENETIAN BLIND	HUNTER DOUGLAS WINDOW SHADING AND INSTALLATION	1,184.13
11/19/2015	144545	AGENCY 405	CLEANING HOUSE RECORD RETRIEVAL SECURE SITE CCH NAME SEARCH	85.00
11/19/2015	144546	AIRGAS USA, LLC	welding supplies for daily operations	92.00
11/19/2015	144547	ALL STAR TROPHIES	Choir T-Shirts	500.00
11/19/2015	144549	AMAZON.COM	Great Northern Popcorn Boxes .75 Ounce	62.97
11/19/2015	144549	AMAZON.COM	Great Northern Popcorn Boxes .75 Ounce	71.88
11/19/2015	144549	AMAZON.COM	Great Northern Popcorn Boxes .75 Ounce	79.96
11/19/2015	144549	AMAZON.COM	Great Northern Popcorn Boxes .75 Ounce	119.94
11/19/2015	144549	AMAZON.COM	Great Northern Popcorn Boxes .75 Ounce	119.94
11/19/2015	144549	AMAZON.COM	Great Northern Popcorn Boxes .75 Ounce	19.99
11/19/2015	144549	AMAZON.COM	Great Northern Popcorn Boxes .75 Ounce	19.99
11/19/2015	144549	AMAZON.COM	4 Math books for the math coaches. Making Number Talks Matter: Developing Mathematical Practices and Deepening Understanding, Grades 4-10 Quantity: 1 Nix the Tricks: A Guide to Avoiding Shortcuts that Cut	38.35

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Out Math Concept Development Quantity: 3 DIP Goal : 1 Objective: 1	
11/19/2015	144551	APPLE COMPUTER INC	Math supplies	119.60
11/19/2015	144551	APPLE COMPUTER INC	Apple Ipad Repair 10-29-15	49.00
11/19/2015	144551	APPLE COMPUTER INC	Apple Ipad Repair 10-29-15	49.00
11/19/2015	144551	APPLE COMPUTER INC	Apple Ipad Repair 10-29-15	49.00
11/19/2015	144551	APPLE COMPUTER INC	Apple Ipad Repair 10-29-15	49.00
11/19/2015	144551	APPLE COMPUTER INC	Apple Ipad Repair 10-29-15	49.00
11/19/2015	144551	APPLE COMPUTER INC	Apple Ipad Repair 10-29-15	49.00
11/19/2015	144551	APPLE COMPUTER INC	Apple Ipad Repair 10-29-15	49.00
11/19/2015	144551	APPLE COMPUTER INC	Apple Ipad Repair 10-29-15	49.00
11/19/2015	144551	APPLE COMPUTER INC	Apple Ipad Repair 10-29-15	49.00
11/19/2015	144551	APPLE COMPUTER INC	Apple Ipad Repair 10-29-15	49.00
11/19/2015	144551	APPLE COMPUTER INC	Apple Ipad Repair 10-29-15	49.00
11/19/2015	144551	APPLE COMPUTER INC	Apple Ipad Repair 10-29-15	49.00
11/19/2015	144551	APPLE COMPUTER INC	Apple Ipad Repair 10-29-15	49.00
11/19/2015	144551	APPLE COMPUTER INC	Apple Ipad Repair 10-29-15	49.00
11/19/2015	144551	APPLE COMPUTER INC	Apple Ipad Repair 10-29-15	49.00
11/19/2015	144551	APPLE COMPUTER INC	Apple Ipad Repair 10-29-15	49.00
11/19/2015	144551	APPLE COMPUTER INC	Apple Ipad Repair 10-29-15	49.00
11/19/2015	144551	APPLE COMPUTER INC	Apple Ipad Repair 10-29-15	49.00
11/19/2015	144551	APPLE COMPUTER INC	Apple Ipad Repair 10-29-15	49.00
11/19/2015	144551	APPLE COMPUTER INC	Apple Ipad Repair 10-29-15	49.00
11/19/2015	144551	APPLE COMPUTER INC	Apple Ipad Repair 10-29-15	49.00
11/19/2015	144551	APPLE COMPUTER INC	Apple Ipad Repair 10-29-15	49.00
11/19/2015	144551	APPLE COMPUTER INC	Apple Ipad Repair 10-29-15	49.00
11/19/2015	144552	ATMOS ENERGY	Campus subscription for BrainPop.	1,850.74
11/19/2015	144553	BARNES & NOBLE	Books for Career Prep	335.70
11/19/2015	144554	BIRK, PATRICK	TASCO Membership	150.00
11/19/2015	144555	BISD CHILD NUTRITION	board meeting	63.90
11/19/2015	144556	BOOMTOWN DRUG	FLU SHOTS FOR STAFF	1,380.00
11/19/2015	144557	BORCHARDT, LINDA	Reimbursement for items purchased for STEM days at Region 9 for 5th Grade. November 20,23, and 24, 2015. DIP Goal:1 Objective: 1	8.33
11/19/2015	144558	BRAINPOP LLC	Campus subscription for BrainPop.	1,695.00
11/19/2015	144559	BUFFALO BUSINESS PRO	SUPPLIES	50.45
11/19/2015	144559	BUFFALO BUSINESS PRO	COLOR CARD STOCK	56.97
11/19/2015	144559	BUFFALO BUSINESS PRO	toner	131.09
11/19/2015	144560	CHENEY ELECTRIC	SET UP BUCKET TRUCK AND REMOVE BROKEN LENSE FROM FIXTURE	277.69
11/19/2015	144561	CITY OF BURKBURNETT	Community Center Rental for UIL District Congress Workshop CIP Obj: 1 CIP Goal: 1	140.00
11/19/2015	144562	CITY VIEW HIGH SCHOO	GBB 9 & JV Tournament E. Fee BBB 9 & JV Tournament E. Fee	800.00
11/19/2015	144563	CLINICS OF NORTH TEX	MEDICAL EXAMS AND TESTS FOR WILSON, COX, PRESTON, AND HICKERSON	440.00
11/19/2015	144564	CORBIN, WILLIAM	REIMBURSEMENT FOR AC FITTING PURCHASED AT AUTO PLUS	2.76
11/19/2015	144565	DAIRY QUEEN	Cheer meals - DQ Graham	129.80

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
11/19/2015	144566	DAIRY QUEEN	BOOMTOWN BABES MEALS DURING TRAVEL	282.25
11/19/2015	144567	DEANAN GOURMET POPCO	Popcorn Fundraiser	340.00
11/19/2015	144568	DELL COMPUTER CORP	Math supplies	187.49
11/19/2015	144569	EAN HOLDINGS LLC	rental car for CX debate on 11-7-14	174.57
11/19/2015	144569	EAN HOLDINGS LLC	STUDENT TRVL HS CHOIR	171.57
11/19/2015	144569	EAN HOLDINGS LLC	LOY TRIANA TRAVEL WITH GIRLS XC FOR STATE MEET	106.78
11/19/2015	144569	EAN HOLDINGS LLC	rental car expense for alex koulovatos travel to golf tournament 100415-10052015	270.57
11/19/2015	144570	EQUITY CENTER	2015-16 MEMBERSHIP FEE	3,111.00
11/19/2015	144571	FEED & GARDEN STORE	Bedding materials for school livestock trailer	76.00
11/19/2015	144572	FIRST BANK	LOAN PAYMENT	3,288.98
11/19/2015	144573	FREY SCIENTIFIC	7th Grade Supplies	778.52
11/19/2015	144574	GONZALES, JOSEPH	REIMBURSEMENT OF STUNDET LUNCH MONEY	13.05
11/19/2015	144575	GOPHER SPORTS EQUIPM	Tennis Supplies	101.60
11/19/2015	144576	GRAINGER	mower blade	204.54
11/19/2015	144576	GRAINGER	MOWER BLADES	-196.69
11/19/2015	144577	HALLWACHS, CHRISTINA	Region Choir Trip Meal Money Fri Nov 20- Sat Nov 21 CIP Goal: 1 Obj: 3	120.00
11/19/2015	144578	HARDEN, COURTNEY	Reimbursement for ESL test and certification - please send through inner office mail	209.00
11/19/2015	144579	HOLIDAY INN DENTON U	Region Choir Trip Fri Nov 20- Sat Nov 21 CIP Goal: 1 Obj: 3	361.66
11/19/2015	144580	JANS, ED	BRUSH HOG FIELD AREA BEHIND FOOTBALL STADIUM AND ENTIRE FIELD AREA BEHIND CHESTNUT	460.00
11/19/2015	144580	JANS, ED	BRUSH HOG FIELD AREA AT TOWER	150.00
11/19/2015	144581	JERRYS SPORTING GOOD	Nike Gametime Coaching Shirts	315.00
11/19/2015	144582	JOHN JAY HS AFJROTC	Entry fee for John Jay Drill Comp	195.00
11/19/2015	144583	KOULOVATOS, ALEX JR	2015 Fall Golf Mileage	233.75
11/19/2015	144584	LEWIS, JULIE	repayment for fees for UIL district Congress meet	210.00
11/19/2015	144585	LIPSCOMB CHEVROLET	FILTERS AND TIRE BALANCE	86.03
11/19/2015	144586	LOPP, DONALD	Student meals (Wichita District Leadership Development Events)	94.86
11/19/2015	144587	THE MARKERBOARD PEOP	Two-sided Dry Erase Boards - (2 sets)	247.50
11/19/2015	144588	MC DONALDS	11-14 BBB Meals 11-17 BBB Meals	697.35
11/19/2015	144589	MCM MANUFACTURING IN	Trike seat	26.79
11/19/2015	144590	MORALES, MIGDALIA	REIMBURSEMENT OF STUNDET LUNCH MONEY	93.15
11/19/2015	144591	MRC ENTERPRISES	Literary Criticism Practice Tests Campus Goal:1 Objective: 1	60.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
11/19/2015	144592	NASCO	Paint/supplies for BMS Art	267.34
11/19/2015	144593	NEWMAN, SHANE	State Tennis Tournament Expenses	50.16
11/19/2015	144594	NUCKOLLS, DANIEL	REIMBURSEMENT OF STUNDET LUNCH MONEY	22.50
11/19/2015	144595	PEARSON ASSESSMENT	WISC V COMPLETE KITS FOR EVALUATION	5,639.40
11/19/2015	144596	PERMA-BOUND	PO 1651973-01	14.85
11/19/2015	144597	PITNEY BOWES GLOBAL	LEASE	2,028.00
11/19/2015	144598	QUALITY GLASS CO	FRIG 235-733	24.11
11/19/2015	144599	RECORDS CONSULTANTS,	IMAGE SILO SECURE ONLINE HOSTED DOCUMENT IMAGING	250.00
11/19/2015	144600	RED CARPET CHARTERS	CHARTER SERVICES TO AND FROM DALLAS WINSPEAR OPERA HOUSE 11/18/2015	8,170.99
11/19/2015	144601	REGION 13 ESC	Texas STEM Conference- 9th Annual - 2016: Inspire, Innovate, Integrate! STEM Education for the Future January 21-23, 2016 Attendees: Sheri Booker, John Mitchell, Glenda Moore DIP Goal: 1 Objective:1	590.00
11/19/2015	144602	REGION 2 UIL MUSIC	Organization fee that allows the UIL Choir participation in Contest.	385.00
11/19/2015	144603	SANDERSON, KAREN	Reimburse for Hotel Stay on November 8/9, 2015 in OKC while attending IED Seminar 101 Best Strategies	120.71
11/19/2015	144604	SARAVANE, CHRISTINA	Classroom supplies CIP #1 Objective #1	12.69
11/19/2015	144604	SARAVANE, CHRISTINA	Classroom Supplies Objective #1 CIP Goal #1	57.68
11/19/2015	144605	SCHOOL SPECIALTY	CONSTRUCTION PAPER	32.54
11/19/2015	144605	SCHOOL SPECIALTY	Foreign Language Supplies	421.38
11/19/2015	144605	SCHOOL SPECIALTY	3rd Grade classroom supplies and instructional resources	296.96
11/19/2015	144606	SCRIPPS NATIONAL SPE	Scripps National Spelling Bee Enrollment Fee	218.50
11/19/2015	144607	SHELL	GASOLINE PURCHASE	31.50
11/19/2015	144607	SHELL	GASOLINE PURCHASE	55.60
11/19/2015	144607	SHELL	GASOLINE PURCHASE	40.50
11/19/2015	144607	SHELL	GASOLINE PURCHASE	24.00
11/19/2015	144607	SHELL	GASOLINE PURCHASE	26.00
11/19/2015	144607	SHELL	GASOLINE PURCHASE	37.00
11/19/2015	144607	SHELL	GASOLINE PURCHASE	40.00
11/19/2015	144607	SHELL	GASOLINE PURCHASE	65.00
11/19/2015	144607	SHELL	GASOLINE PURCHASE	60.00
11/19/2015	144607	SHELL	GASOLINE PURCHASE	17.00
11/19/2015	144607	SHELL	GASOLINE PURCHASE TAX REIMBURSEMENT	-26.67
11/19/2015	144608	SHI GOVERNMENT SOLUT	Color all in one Printer Quote# 10289363 Buy Board #409.12 expire 10/31/15	798.55
11/19/2015	144608	SHI GOVERNMENT SOLUT	Color all in one Printer	233.60

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Quote# 10289363 Buy Board #409.12 expire 10/31/15	
11/19/2015	144609	SHOOP'S	INSIDE SPRAY ANTS	65.00
11/19/2015	144609	SHOOP'S	INSIDE SPRAY ANTS	65.00
11/19/2015	144610	SIMMONS, MINDY	Reimbursement for hotel room guarantee deposits charged to my personal VISA to hold rooms for March 2016 TASBO Annual Conference for Angie, Christy & Mindy	639.69
11/19/2015	144611	STAPLES BUSINESS ADV	School Supplies	731.70
11/19/2015	144611	STAPLES BUSINESS ADV	materials	16.11
11/19/2015	144612	SUBWAY	11-17 BBB Meals	71.25
11/19/2015	144613	SUMMIT TRUCK GROUP	RELAY ELEC	33.72
11/19/2015	144613	SUMMIT TRUCK GROUP	SOLENOID	91.11
11/19/2015	144614	TCA	Counselor conference registration and TCA membership	280.00
11/19/2015	144614	TCA	TCA Conference Registration Goal 1: Student Achievement Goal 3: Meet Emotional, Social and Safety Needs	260.00
11/19/2015	144614	TCA	School Counselor Conference Registration	280.00
11/19/2015	144615	TEX-OMA BUILDERS SUP	KEY BLANKS AND SPRING HOUSING ASSEMBLY	1,137.10
11/19/2015	144616	TOWER ELEMENTARY PTO	\$5.00 each Food allowance for 53 John Tower elementary student participants for Academic A+ UIL event on Friday, December 4, 2015	265.00
11/19/2015	144617	TOYOTA FINANCIAL SER	LEASE FEES	265.34
11/19/2015	144618	UPSTART	Library supplies	299.00
11/19/2015	144619	VOGT, ANNA	REIMBURSEMENT OF STUNDET LUNCH MONEY	5.00
11/19/2015	144620	WAGONER RESTAURANT S	Spark Module and Igniter Lead for Convection Oven MS	380.25
11/19/2015	144620	WAGONER RESTAURANT S	Temperature Controller for Steamer HS	311.25
11/19/2015	144620	WAGONER RESTAURANT S	Blower Motor for Metro Warmer High School	375.25
11/19/2015	144621	WARD & PROBST INC	Piano tuning for the piano in the ms choir room. Will allow for better tuning of the choir students.	140.00
11/19/2015	144622	WASHINGTON MUSIC CEN	NEW BAND INSTRUMENTS RE: BUYBOARD QUOTE #t1092415	4,707.00
11/19/2015	144623	WESTERN PSYCHOLOGICA	LEITER INTERNATIONAL PERFORMANCE SCALE, THIRD EDITION	1,126.80
11/19/2015	144624	WFABOA	11-3 GBB Scrimmage Fees 11-10 BBB Scrimmage Fees	234.75
11/19/2015	144625	WILLEN ELECTRIC CO	CHECK FIRE ALARM TROUBLE	495.00
11/19/2015	144625	WILLEN ELECTRIC CO	FIRE ALARM PULL STATION DAMAGE	205.00
11/19/2015	144626	WILSON OFFICE SPLY	office supplies	342.63

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
11/19/2015	144626	WILSON OFFICE SPLY	GT Project Supplies	127.45
11/19/2015	144627	YOUR LAUNDRY	POT HOLDERS	25.00
11/23/2015	144628	APPLE COMPUTER INC	MacBook Air purchase for STEM Program Apple Quote# 2202634579 DIP Goal: 1 Objective:1	25,300.00
11/23/2015	144629	ATHLETIC SUPPLY	32 - Nike HyperDunk Basketball Shoes	2,987.40
11/23/2015	144630	BIMBO BAKERIES	FOOD AND NON FOOD PRODUCTS	423.88
11/23/2015	144631	BISD CHILD NUTRITION	supplies for CA classes cip goal 1 Objective 2	28.93
11/23/2015	144632	BREWER LADY BEAR BAS	GBB Entry Fee	250.00
11/23/2015	144633	CHALLACOMBE, DEREK	10-9 FB Official	115.00
11/23/2015	144634	CHICKEN EXPRESS	11-10 BBB Meals	200.00
11/23/2015	144635	CITY OF WICHITA FALL	WATER SERVICE	1,288.04
11/23/2015	144635	CITY OF WICHITA FALL	WATER SERVICE	103.62
11/23/2015	144636	CLAIMS ADMINISTRATIV	CAS FIXED COST FINAL AUDIT AND BOARD APPROVED ASSOCIATION CLAIMS AUDIT	3,495.85
11/23/2015	144637	COUNTRY MEATS	Meat sticks for fundraiser	801.00
11/23/2015	144638	DADDY BOBS SMOKEWAGO	11-12 FB Meals	605.00
11/23/2015	144639	DEMCO	Library supplies	1,502.83
11/23/2015	144640	DEPEW, CARL	10-9 FB official	188.10
11/23/2015	144641	DISCOUNT PLUMBING	DUG UP CONTROL VALVE IN OUTFIELD OF BASEBALL FIELD	398.50
11/23/2015	144641	DISCOUNT PLUMBING	REMOVED BROKEN MARVEL THREAD	269.28
11/23/2015	144641	DISCOUNT PLUMBING	RAN K50 DOWN MOP SINK AT MIDDLE SCHOOL	367.37
11/23/2015	144642	EAN HOLDINGS LLC	DONNIE LOPP RENTAL OF CAR FOR TRIP TO STEPHENVILLE TEXAS TARLETON ST LEADERSHIP DEVELOPMENT EVENTS	106.78
11/23/2015	144643	EBSCO SUBSCRIPTIONS	magazines	276.02
11/23/2015	144643	EBSCO SUBSCRIPTIONS	Ebsco Magazine Subscriptions	526.48
11/23/2015	144643	EBSCO SUBSCRIPTIONS	EBSCO - Magazine Order - See Attached	511.38
11/23/2015	144643	EBSCO SUBSCRIPTIONS	REIMBURSEMENT FOR CREDIT 2014-2015	-20.91
11/23/2015	144644	ECOLAB	NON FOOD PRODUCTS	300.00
11/23/2015	144645	HOLMAN, DANNY	Reimbursement for registration to TCEA Robotics Contests DIP Goal: 1 Objective: 1	400.00
11/23/2015	144646	HOPKINS, ROGER	10-9 FB Official	100.00
11/23/2015	144647	HOUSTON LIVESTOCK SH	Houston Livestock Show Entries	835.00
11/23/2015	144648	IDEAL CLEANERS & LAU	pot holders	78.00
11/23/2015	144649	JALAMO, JESUS	10-9 FB Official	90.00
11/23/2015	144650	LA QUINTA INN 0539	SHANE NEWMAN TRAVEL TO COLLEGE STATION FOR THE STATE TEAM TENNIS TOURNAMENT NOV 10-12	165.73
11/23/2015	144651	LABATT FOOD SERVICE	FOOD AND NON FOOD PRODUCTS	13,392.58
11/23/2015	144651	LABATT FOOD SERVICE	non food	28.93
11/23/2015	144652	MSB	CONTRACTED MEDICAID SERVICES	865.15
11/23/2015	144652	MSB	MAC REIMBURSEMENT C00622	217.53

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
11/23/2015	144653	NASCO	Classroom Supplies S. White	162.58
11/23/2015	144654	NIX, DANNY	New Video Camera	289.97
11/23/2015	144655	OAK FARMS DAIRY	FOOD PRODUCTS	2,960.01
11/23/2015	144656	PENA, JOE	10-9 FB Official	166.40
11/23/2015	144657	PENDERS MUSIC CO	Guitar books	264.77
11/23/2015	144657	PENDERS MUSIC CO	Music for Fall semester for Varsity and JV Choir Buy Board 455-14	368.32
11/23/2015	144658	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES	216.42
11/23/2015	144659	PERKINS, PAULA	CONFERENCE REGISTRATION	512.10
11/23/2015	144660	POLK, LAWRENCE	11-17 GBB Official	125.00
11/23/2015	144661	PRO COMPUTING FOR ED	eReplacements PRM-30-LAMP Total \$149.00 Each	298.00
11/23/2015	144661	PRO COMPUTING FOR ED	Replacement Lamps for Promethean Boards	297.00
11/23/2015	144662	QUALITY IMPLEMENT CO	PARTS	52.87
11/23/2015	144662	QUALITY IMPLEMENT CO	Supplies for school show barn	17.89
11/23/2015	144663	RICHARDSON, BRAD	11-17 GBB Official	125.00
11/23/2015	144664	SAM'S	Nurse Supplies	70.96
11/23/2015	144665	SAN ANGELO STOCK SHO	San Angelo Livestock Show Entries	681.00
11/23/2015	144666	SAN ANTONIO LIVESTOC	San Antonio Livestock Show Entries	990.00
11/23/2015	144667	SCHOLASTIC BOOK FAIR	Payment for Book Fair - Send check to Amanda Galliton at the Middle School	1,938.17
11/23/2015	144668	SEAN LAM CONSTRUCTIO	FORM UP AND POUR THREE SETS OF CONCRETE STEPS	1,700.00
11/23/2015	144669	SHANKS, ALICIA	11-17 GBB Official	125.00
11/23/2015	144670	STAPLES BUSINESS ADV	Cartridge for OCS	60.52
11/23/2015	144670	STAPLES BUSINESS ADV	Network printer for room 64A	358.97
11/23/2015	144670	STAPLES BUSINESS ADV	materials	58.16
11/23/2015	144671	STAR OF TEXAS FAIR A	Star of Texas Livestock Show Entries	310.00
11/23/2015	144672	TASBO	TASBO ANNUAL CONFERENCE REGISTRATION	535.00
11/23/2015	144672	TASBO	TASBO Annual Conference Registration & tuition for 1 certification course	510.00
11/23/2015	144673	TCA	Conference Registration CIP Goal #2 Obj. #1	205.00
11/23/2015	144674	TCEA	TCEA Conference in Austin Texas Feb 1 - 5, 2016	299.00
11/23/2015	144674	TCEA	TCEA convention registration	299.00
11/23/2015	144674	TCEA	TCEA Registration - See Attached	299.00
11/23/2015	144675	TEP BOOKS INC.	Books for AP Spanish	274.81
11/23/2015	144676	TOWER ELEMENTARY PTO	UIL Food Cards for 75 Students (\$5/card) CIP Goal #1 Obj. #1	375.00
11/23/2015	144677	TRIANA, LOY	GBB Travel Advance (Meals)	448.00
11/23/2015	144678	UNITED SUPERMARKET	11-12 FB Meals 11-17 BBB Supplies	215.04
11/23/2015	144679	VARSITY SPIRIT FASHI	BMS team set of pink poms	311.50
12/03/2015	144680	A & E VENETIAN BLIND	shades	570.67
12/03/2015	144681	AIRGAS USA, LLC	Chemistry Goggles	718.42

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>	
<u>DATE</u>	<u>NUMBER</u> <u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/03/2015	144688 AVENS, BRAD	Travel Exp Rep Reimbursement	347.82
		TCEA Instructional Conf	
12/03/2015	144689 B&H PHOTO VIDEO	Technology/Robotics/Yearbook	385.63
		Supplies BUYBOARD CONTRACT	
		per Bid #568800850	
12/03/2015	144690 BALL, LES	Meal money for 25 cadets, 2	1,025.00
		instructors, and bus driver	
		for John Jay H S Drill	
		competition	
12/03/2015	144691 BMH OIL COMPANY INC	FUEL	8,302.20
12/03/2015	144692 BOOKER, SHERI	TEXAS ASCD RIGOROUS MATH	180.73
		ASSESSMENT STRATEGIES IN	
		FRISCO	
12/03/2015	144693 BUCKS WHEEL & EQUIPM	LED MARKERS	65.19
12/03/2015	144694 BUFFALO BUSINESS PRO	POCKET FILES	183.15
12/03/2015	144694 BUFFALO BUSINESS PRO	BADGE HOLDER	29.66
12/03/2015	144776 BUFFALO BUSINESS PRO	office supplies	850.61
12/03/2015	144695 CITY OF BURKBURNETT	Community Center Rental for	100.00
		PSAT	
12/03/2015	144696 CLINICS OF NORTH TEX	MEDICAL EXAM STRAHAN	45.00
12/03/2015	144697 CROW, RAY	WAD SUP GRP 454 LATE DISB	131.00
12/03/2015	144698 CULLIGAN/TEXAS	WATER	99.00
12/03/2015	144698 CULLIGAN/TEXAS	WATER	75.00
12/03/2015	144698 CULLIGAN/TEXAS	WATER	99.00
12/03/2015	144699 DAVIS, MARY	REFUND WAD SUP GRP 452 LATE	131.00
		O65	
12/03/2015	144700 DELL COMPUTER CORP	monitors	662.17
12/03/2015	144700 DELL COMPUTER CORP	Math supplies	187.49
12/03/2015	144700 DELL COMPUTER CORP	Bulbs for Short Throw	1,238.00
		Projectors	
12/03/2015	144700 DELL COMPUTER CORP	Bulbs for Short Throw	160.00
		Projectors	
12/03/2015	144701 DEMERS, DWIGHT	REFUND WAD SUP GRP 454 LATE	196.50
		HS	
12/03/2015	144702 DIRECT ENERGY BUSINE	ELECTRIC SERVICE	788.05
12/03/2015	144702 DIRECT ENERGY BUSINE	ELECTRIC SERVICE	146.64
12/03/2015	144702 DIRECT ENERGY BUSINE	ELECTRIC SERVICE	40,407.28
12/03/2015	144703 DOMINO'S PIZZA	Pizza for JROTC Lock-in	95.25
12/03/2015	144704 EAN HOLDINGS LLC	SAN MARCOS TRAVEL FOR MIDDLE	192.17
		LEVEL STUCO	
12/03/2015	144704 EAN HOLDINGS LLC	TRAVEL TO OPERA IN DALLAS FOR	299.22
		MIDDLE SCHOOL	
12/03/2015	144704 EAN HOLDINGS LLC	TRAVEL TO OPERA IN DALLAS FOR	180.78
		MIDDLE SCHOOL	
12/03/2015	144704 EAN HOLDINGS LLC	CAR RENTAL TO ATTEND	115.17
		INSTRUCTIONAL TECHNOLOGY	
		ACADEMY IN AUSTIN	
12/03/2015	144705 ECOLAB	NON FOOD PRODUCTS	135.54
12/03/2015	144706 EDGIN PARKMAN FLEMIN	PREPARATION OF TWO EXCEL	1,175.00
		SCHEDULED DETAILING GENERAL	
		FUND EXPENSES, ASSISTANCE IN	
		CONVERTING THE ANNUAL	
		FINANCIAL REPORT, AND	
		ASSISTANCE IN CONVERTING FROM	
		THE ANNUAL FINANCIAL REPORT	
12/03/2015	144707 ELIGIBILITY TRACKI N	TRACKING AND CONSULTING	579.60

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			SERVICES	
12/03/2015	144708	FEDERAL EXPRESS	MONTHLY CHARGES	78.67
12/03/2015	144709	FERGUSON ENTERPRISES	parts	250.30
12/03/2015	144710	FIRST BANK	LOAN PAYMENT	16,015.97
12/03/2015	144711	FLOCABULARY, LLC	online subscription grade 7 Kayci.provence@burkburnettisd. org	96.00
12/03/2015	144712	FOLLETT SCHOOL SOLUT	barcode scanner BB# 406-12	203.76
12/03/2015	144712	FOLLETT SCHOOL SOLUT	Books and DVDs	5,000.82
12/03/2015	144713	FORRESTER, STEPHAN	FORRESTER STEPHAN	131.00
12/03/2015	144714	FRANCIS, PAMELA	Supplies for Head Start Christmas Party	756.73
12/03/2015	144715	GALLITON, AMANDA	Reimbursement for Texas Library Association Dues	145.00
12/03/2015	144716	GAUTHIER, JERRI	MILEAGE FOR TRAVELING TO AND FROM OFFICE FROM TOWER	51.75
12/03/2015	144717	GERMLAST	SPRAYING OF SCHOOLS	60,676.79
12/03/2015	144718	GOLDEN TOUCH WINDOW	WINDOW CLEANING SERVICE	340.00
12/03/2015	144719	GOPHER SPORTS EQUIPM	Tennis Supplies	71.95
12/03/2015	144720	GOVERNMENTAL DATA SE	POSTAGE FOR 2015 TAX STATEMENTS	3,562.54
12/03/2015	144720	GOVERNMENTAL DATA SE	MONTHLY WEB HOSTING SERVICES	1,035.00
12/03/2015	144720	GOVERNMENTAL DATA SE	MONTHLY WEB HOSTING SERVICES	1,035.00
12/03/2015	144720	GOVERNMENTAL DATA SE	ENVELOPES	465.80
12/03/2015	144720	GOVERNMENTAL DATA SE	2015 TAX STATEMENT & POSTAGE	1,742.36
12/03/2015	144720	GOVERNMENTAL DATA SE	TAX ROLL BOOKS 2015	780.00
12/03/2015	144721	GRAINGER	supplies	36.03
12/03/2015	144721	GRAINGER	supplies	27.16
12/03/2015	144721	GRAINGER	supplies	35.70
12/03/2015	144721	GRAINGER	pipe cutter	38.92
12/03/2015	144721	GRAINGER	open drip proof motor	132.81
12/03/2015	144721	GRAINGER	URINAL SPUD	64.90
12/03/2015	144722	GREATAMERICA FINANCI	MONTHLY CHARGES FOR PAGING SERVICE	125.63
12/03/2015	144722	GREATAMERICA FINANCI	MONTHLY CHARGES FOR TELEPHONE SYSTEMS	3,546.53
12/03/2015	144723	GUYS FLOORS LLC	TAKE UP CARPET AND BASE2691.15	2,691.15
12/03/2015	144724	HOUSTON LIVESTOCK SH	Jr Livestock Show Entry	27.00
12/03/2015	144725	INTEGRATED SYSTEMS C	SERVICE BUREAU SUBSCRIPTION FEE	1,013.00
12/03/2015	144726	INTERSCHOLASTIC LEAG	ILPC Dues, BMS Texan, 2015-2016	90.00
12/03/2015	144727	JERRYS SPORTING GOOD	2 Soccer Goals - KwikGoal Evolution #2B3306 W	5,975.00
12/03/2015	144727	JERRYS SPORTING GOOD	Football Equipmet	2,135.00
12/03/2015	144728	LA QUINTA INN & SUIT	HOTEL EXPENSE FOR STATE CROSS COUNTRY MEET IN AUSTIN	674.95
12/03/2015	144729	LOBAUGH, SCOTT	REFUND WAD SUP GRP 454 O65	131.00
12/03/2015	144730	LOPP, DONALD	Meal (Area IV FFA Leadership Development Events) Mineral Wells, Texas	71.06
12/03/2015	144731	MARTIN, KRYSTAL	SAN MARCOS TRAVEL FOR MIDDLE LEVEL STUCO	75.79
12/03/2015	144732	MARTIN, RUSSELL	REFUND WAD SUP GRP 454 LATE DV	157.20

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
12/03/2015	144733	MOORE, GLENDA	Reimbursement to Glenda Moore for TCEA regular membership Order #5296280 and 2015-2016 TCEA Area Robotics Contests Order #5296320 and 2015-2016 TCEA Area Robotics Contests Order #5296300 DIP Goal:1 Objective:1	445.00
12/03/2015	144734	MORPHO TRUST USA	TXFPS/TXDPSFBI	137.25
12/03/2015	144735	MORRIS, JILL	REIMBURSEMENT OF HOTEL EXPENSES FOR TRAVEL TO BMS STUCCO IN SAN MARCOS	49.68
12/03/2015	144736	MSB	CONTRACTED MEDICAID SERVICES	517.24
12/03/2015	144737	NASCO	Classroom Supplies S. White	32.07
12/03/2015	144737	NASCO	Instructional Materials	135.20
12/03/2015	144738	NASSP	MEMBERSHIP PINS FOR NJHS	164.60
12/03/2015	144739	NTS COMMUNICATIONS	MONTHLY CHARGES	5,547.99
12/03/2015	144739	NTS COMMUNICATIONS	MONTHLY CHARGES	415.10
12/03/2015	144739	NTS COMMUNICATIONS	MONTHLY CHARGES	1,058.40
12/03/2015	144739	NTS COMMUNICATIONS	MONTHLY CHARGES	958.23
12/03/2015	144739	NTS COMMUNICATIONS	MONTHLY CHARGES	958.23
12/03/2015	144739	NTS COMMUNICATIONS	MONTHLY CHARGES	958.23
12/03/2015	144740	OFFICE DEPOT	Printer and classroom supplies	578.58
12/03/2015	144740	OFFICE DEPOT	Printer and classroom supplies	153.98
12/03/2015	144741	OPAL BOOZ AND ASSOCI	Print and E-book Rosen Publishings with Opal Booz and Associates Buy Board449-14 expires 05/31/2017	2,243.80
12/03/2015	144741	OPAL BOOZ AND ASSOCI	Non-Fiction E-Books from ABDO and EPIC Press - Opal Booz and Associates - Buy Board #449-14 Expires 05/31/2017	2,357.28
12/03/2015	144742	ORIENTAL TRADING COM	Counseling Goal 1: Student Achievement Goal 3: Meet Emotional and Social Needs	28.17
12/03/2015	144742	ORIENTAL TRADING COM	Counseling Goal 1: Student Achievement Goal 3: Meet Emotional and Social Needs	42.91
12/03/2015	144742	ORIENTAL TRADING COM	Prizes	239.03
12/03/2015	144743	OWEN, ANITA	REIMBURSEMENT FOR MR TAYLOR'S RETIREMENT RECEPTION	726.71
12/03/2015	144744	PC NET INC	SECURITY CAMERA'S FOR ADMIN COMPLEX PER QUOTE #156818	4,193.12
12/03/2015	144745	PICKREL, THERESA	Reimbursement to Teri Pickrel for Lunch for Math Coaches and Specialists November 24, 2015 DIP Goal:1 Objective:1	45.94
12/03/2015	144777	POSTMASTER	POSTAGE FOR RETIREMENT RECEPTION INVITATIONS	58.93
12/03/2015	144746	REGION 9 EDUCATION S	Interactive Journals - Grade 7 Math	120.00
12/03/2015	144747	REGION 9 ESC	esc net coop	450.00
12/03/2015	144747	REGION 9 ESC	cooperative expenses	28,192.25

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
12/03/2015	144749	SAM'S	INSTRUCTIONAL SUPPLIES ILS; STAFF DEVELOPMENT FOOD	90.60
12/03/2015	144749	SAM'S	supplies for CA classes CIP Goal 1 Objective 2	143.05
12/03/2015	144749	SAM'S	INSTRUCTIONAL SUPPLIES	125.96
12/03/2015	144749	SAM'S	supplies for Culinary Arts Classes CIP Goal 1 Objective 2	177.31
12/03/2015	144749	SAM'S	SUPPLIES	127.91
12/03/2015	144749	SAM'S	SUPPLIES	10.00
12/03/2015	144749	SAM'S	SUPPLIES	211.60
12/03/2015	144749	SAM'S	SUPPLIES	134.88
12/03/2015	144749	SAM'S	SUPPLIES	315.41
12/03/2015	144749	SAM'S	SUPPLIES	23.84
12/03/2015	144749	SAM'S	SUPPLIES	37.28
12/03/2015	144749	SAM'S	SUPPLIES	299.98
12/03/2015	144749	SAM'S	SUPPLIES	122.49
12/03/2015	144749	SAM'S	SUPPLIES	61.97
12/03/2015	144749	SAM'S	SUPPLIES	189.85
12/03/2015	144749	SAM'S	SUPPLIES	362.16
12/03/2015	144749	SAM'S	SUPPLIES	85.36
12/03/2015	144749	SAM'S	SUPPLIES	17.88
12/03/2015	144749	SAM'S	SUPPLIES	291.80
12/03/2015	144749	SAM'S	SUPPLIES	14.98
12/03/2015	144749	SAM'S	SUPPLIES	66.78
12/03/2015	144749	SAM'S	SUPPLIES	150.91
12/03/2015	144750	SANDERSON, JACQUELIN	Class projects	79.60
12/03/2015	144751	SCHOOL NURSE SUPPLY	Supplies- buy board # 448-14 10% discount	2,001.42
12/03/2015	144752	SCHOOL SPECIALTY	library supplies	74.06
12/03/2015	144752	SCHOOL SPECIALTY	First Grade Order	1.28
12/03/2015	144752	SCHOOL SPECIALTY	Classroom Manipulatives and supplies	10.22
12/03/2015	144752	SCHOOL SPECIALTY	7th Supplies	35.64
12/03/2015	144752	SCHOOL SPECIALTY	Instructional Materials	74.64
12/03/2015	144752	SCHOOL SPECIALTY	Instructional Materials	25.99
12/03/2015	144752	SCHOOL SPECIALTY	4th Grade Dictionaries/Thesaurus CIP Goal #1 Obj #1	96.58
12/03/2015	144752	SCHOOL SPECIALTY	office supplies	1,023.12
12/03/2015	144752	SCHOOL SPECIALTY	Spanish Supplies	51.60
12/03/2015	144753	SHOOP'S	inside spray ic evans	65.00
12/03/2015	144753	SHOOP'S	INSIDE SPRAY	65.00
12/03/2015	144753	SHOOP'S	TREAT ANTS	65.00
12/03/2015	144754	SIGN-ON ENTERPRISES	Zentangle Bulldog GT/Art Shirt order	562.00
12/03/2015	144755	SOCCER CORNER	Soccer Equipment to support Boy's Soccer Program.	511.00
12/03/2015	144756	STAPLES BUSINESS ADV	items for Mrs. Offield	83.42
12/03/2015	144756	STAPLES BUSINESS ADV	office supplies	1,149.05
12/03/2015	144756	STAPLES BUSINESS ADV	Counseling Goal 1: Student Achievement Goal 3: Meet Emotional and Social Needs	82.53
12/03/2015	144756	STAPLES BUSINESS ADV	Supplies	105.42
12/03/2015	144756	STAPLES BUSINESS ADV	Label Maker for Vice Principal's Office	58.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
12/03/2015	144757	STOILOFF, JOHN	REFUND WAD SUP GRP 452 LATE HS	196.50
12/03/2015	144758	SUMMIT TRUCK GROUP	FILTER	38.16
12/03/2015	144759	TAAO	TAAO MEMBERSHIP DUES FOR OCT 2015-SEP 2016	90.00
12/03/2015	144760	TAFIS	MEMBERSHIP AND WINTER MEETING DECEMBER 11 2015	200.00
12/03/2015	144761	TASB	3 YEAR REINSPECTION MEMBER	1,540.00
12/03/2015	144762	TAYLOR, DANNY	BOARD MEAL EXPENSES	73.64
12/03/2015	144763	TUMBLEWEED PRESS INC	Tumbleweed Press Inc. Renewal Subscription	449.10
12/03/2015	144765	UNITED SUPERMARKETS	supplies for CA Classes CIP Objective 1 Goal 1	21.19
12/03/2015	144765	UNITED SUPERMARKETS	Brisket for Superintendants luncheon on Nov. 9th.	44.86
12/03/2015	144765	UNITED SUPERMARKETS	food, and paper goods for Mr. Taylors luncheon on Nov. 9	52.82
12/03/2015	144765	UNITED SUPERMARKETS	board meetind dinner	28.11
12/03/2015	144765	UNITED SUPERMARKETS	CONCESSION SUPPLIES	7.96
12/03/2015	144765	UNITED SUPERMARKETS	CATERING BOARD DINNER	21.98
12/03/2015	144765	UNITED SUPERMARKETS	SUPPLIES	30.00
12/03/2015	144765	UNITED SUPERMARKETS	SUPPLIES	11.79
12/03/2015	144765	UNITED SUPERMARKETS	SUPPLIES	52.94
12/03/2015	144765	UNITED SUPERMARKETS	SUPPLIES	17.97
12/03/2015	144765	UNITED SUPERMARKETS	SUPPLIES	15.96
12/03/2015	144765	UNITED SUPERMARKETS	SUPPLIES	70.26
12/03/2015	144765	UNITED SUPERMARKETS	SUPPLIES	46.68
12/03/2015	144765	UNITED SUPERMARKETS	SUPPLIES	36.43
12/03/2015	144765	UNITED SUPERMARKETS	BOARD DINNER CATERING	8.98
12/03/2015	144765	UNITED SUPERMARKETS	BOARD DINNER CATERING	15.55
12/03/2015	144765	UNITED SUPERMARKETS	BOARD DINNER CATERING	27.16
12/03/2015	144765	UNITED SUPERMARKETS	BOARD DINNER CATERING	39.17
12/03/2015	144765	UNITED SUPERMARKETS	BOARD DINNER CATERING	5.49
12/03/2015	144765	UNITED SUPERMARKETS	SUPPLIES	18.26
12/03/2015	144765	UNITED SUPERMARKETS	SUPPLIES	17.46
12/03/2015	144765	UNITED SUPERMARKETS	SUPPLIES	18.08
12/03/2015	144765	UNITED SUPERMARKETS	SUPPLIES	5.98
12/03/2015	144765	UNITED SUPERMARKETS	SUPPLIES	29.10
12/03/2015	144765	UNITED SUPERMARKETS	SUPPLIES	12.07
12/03/2015	144765	UNITED SUPERMARKETS	SUPPLIES	31.43
12/03/2015	144765	UNITED SUPERMARKETS	SUPPLIES	37.54
12/03/2015	144765	UNITED SUPERMARKETS	SUPPLIES	9.98
12/03/2015	144765	UNITED SUPERMARKETS	SUPPLIES	45.94
12/03/2015	144765	UNITED SUPERMARKETS	SUPPLIES	287.47
12/03/2015	144765	UNITED SUPERMARKETS	SUPPLIES	3.99
12/03/2015	144765	UNITED SUPERMARKETS	SUPPLIES	33.97
12/03/2015	144765	UNITED SUPERMARKETS	SUPPLIES	141.19
12/03/2015	144768	UNITED SUPERMARKET	Cheer meals for 10-16-15	59.90
12/03/2015	144768	UNITED SUPERMARKET	supplies for CA classes CIP Goal 1 Objective 2	40.03
12/03/2015	144768	UNITED SUPERMARKET	supplies for Practicum class CIP goal 1 Objective 2	18.95
12/03/2015	144768	UNITED SUPERMARKET	Science Supplies Campus Goal:1 Obj:1	8.97
12/03/2015	144768	UNITED SUPERMARKET	supplies for CA classes CIP Goal 1 Objective 2	38.35

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
12/03/2015	144768	UNITED SUPERMARKET	supplies for CA classes	4.78
12/03/2015	144768	UNITED SUPERMARKET	LUNCH FOR CPI PARTICIPANTS	79.98
12/03/2015	144768	UNITED SUPERMARKET	supplies for CA classes cip goal 1 Objective 2	40.13
12/03/2015	144768	UNITED SUPERMARKET	LUNCH FOR CPI STAFF DEVELOPMENT	159.96
12/03/2015	144768	UNITED SUPERMARKET	supplies for CA classes CIP Goal 1 Objective 2	31.97
12/03/2015	144768	UNITED SUPERMARKET	10-8 CC Supplies	10.00
12/03/2015	144768	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 Objective 2	90.51
12/03/2015	144768	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 Objective 2	47.98
12/03/2015	144768	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 Objective 2	61.55
12/03/2015	144768	UNITED SUPERMARKET	10-30 FB Meals	222.45
12/03/2015	144768	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 Objective 2	40.87
12/03/2015	144768	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 Objective 2	56.47
12/03/2015	144768	UNITED SUPERMARKET	11-10 BBB Supplies	44.91
12/03/2015	144768	UNITED SUPERMARKET	supplies for CA classes CIP Goal 1 Objective 2	48.73
12/03/2015	144768	UNITED SUPERMARKET	supplies for CA classes CIP Goal 1 Objective 2	40.62
12/03/2015	144768	UNITED SUPERMARKET	INSTRUCTIONAL SUPPLIES	8.07
12/03/2015	144768	UNITED SUPERMARKET	10-22 FB Supplies 10-23 FB Meals 10-25 CC Supplies	234.54
12/03/2015	144769	UPS	MONTHLY CHARGES	116.25
12/03/2015	144770	WALLACE, ROSE	REFUND WAD SUP GRP 454 HS&O65	327.50
12/03/2015	144771	WASHINGTON MUSIC CEN	NEW BAND INSTRUMENTS RE: BUYBOARD QUOTE #t1092415	6,065.50
12/03/2015	144772	WELLMAN, JANET	REFUND WAD SUP GRP 452 LATE HS	196.50
12/03/2015	144773	WICHITA GLASS & MIRR	delivery 12 screws for handles	65.00
12/03/2015	144773	WICHITA GLASS & MIRR	FURNISH AND INSTALL ALUMINUM PANEL	141.00
12/03/2015	144773	WICHITA GLASS & MIRR	DELIVERY ALUMINUM CO 9	80.00
12/03/2015	144774	WILSON OFFICE SPLY	Math basic supplies	898.41
12/03/2015	144774	WILSON OFFICE SPLY	Chairs for front office staff	578.00
12/03/2015	144774	WILSON OFFICE SPLY	Office supplies	155.59
12/03/2015	144774	WILSON OFFICE SPLY	Math supplies	3.58
12/03/2015	144775	YOUNGS AIR COND	CHANGE OUT CONDENSOR FAN MOTOR AND BLADE	604.50
12/03/2015	144775	YOUNGS AIR COND	HEATER WORK	225.00
12/04/2015	3614	CLINICS OF NORTH TEX	THOMAS SANDERS	178.25
12/04/2015	144778	BARNES, DAVID	12-1 GBB Official	103.73
12/04/2015	144779	BIRK, PATRICK	GSC Clinic Expenses	36.72
12/04/2015	144780	CARLITO'S	Bus Barn Christmas Party	449.55
12/04/2015	144781	CHICKEN EXPRESS	11-19 BBB Meals	84.00
12/04/2015	144782	CHICKEN EXPRESS	11-21 BBB MS Meals	313.19
12/04/2015	144783	DAIKER, ROBERT	BSC Clinic Expenses	64.24
12/04/2015	144784	DAVIS, MARSHAL	11-23 BBB MS Official	82.60
12/04/2015	144785	DOLAN, KEATON	11-23 BBB MS Official	60.00
12/04/2015	144786	FAST BOOSTER CLUB A	12-2 GSC Entry Fee	225.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
12/04/2015	144787	GAINESVILLE ISD	Girl Soccer Entry Fee	250.00
12/04/2015	144788	GOPHER SPORTS EQUIPM	Supplies Payment	802.33
12/04/2015	144789	KENDRICK, TOMMIE	12-1 BBB Official	101.18
12/04/2015	144790	LACY, BYRON	11-23 BBB MS Official	83.96
12/04/2015	144791	LEWIS, TAYLOR	11-23 BBB MS Books	20.00
12/04/2015	144792	LONDON, MATTHEW	11-17 GBB MS Official	83.73
12/04/2015	144793	MASS, COLTEN	Trainer Services for Home MS Football Games	350.00
12/04/2015	144794	MCCULLOCK, DARNELL	11-17 GBB MS Official	60.00
12/04/2015	144795	MSB	CONTRACTED MEDICAID SERVICES	81.46
12/04/2015	144796	PARKWAY GRILL	11-20 BBB Meals	102.00
12/04/2015	144797	R & S FOODS LLC	11-21 BBB Meals	96.33
12/04/2015	144798	REGION 9 EDUCATION S	CONTRACTED O&M SERVICES	1,942.75
12/04/2015	144799	SONIC DRIVE IN	12-1 BBB Meals	195.50
12/04/2015	144800	SUBWAY	12-1 BBB Meals	60.50
12/04/2015	144805	TOWER ELEMENTARY PTO	Food for Evans UIL students	245.00
12/04/2015	144801	VAUGHN, BRANDON	11-23 BBB MS Official	91.50
12/04/2015	144802	WALSH GALLEGOS TREVI	CONTRACTED LEGAL FEES	27.50
12/04/2015	144803	WFISD	BBB MS Entry Fees GBB MS Entry Fees	400.00
12/04/2015	144804	WHITE, JODIE	CONTRACTED MUSIC THERAPY	170.00
12/08/2015	144812	APPLE COMPUTER INC	Ipad repair order 9/29/15 TOTAL AMOUNT : \$2058	49.00
12/08/2015	144812	APPLE COMPUTER INC	Ipad repair order 9/29/15 TOTAL AMOUNT : \$2058	49.00
12/08/2015	144812	APPLE COMPUTER INC	Ipad repair order 9/29/15 TOTAL AMOUNT : \$2058	49.00
12/08/2015	144812	APPLE COMPUTER INC	Ipad repair order 9/29/15 TOTAL AMOUNT : \$2058	49.00
12/08/2015	144812	APPLE COMPUTER INC	Ipad repair order 9/29/15 TOTAL AMOUNT : \$2058	49.00
12/08/2015	144812	APPLE COMPUTER INC	Ipad repair order 9/29/15 TOTAL AMOUNT : \$2058	49.00
12/08/2015	144812	APPLE COMPUTER INC	Ipad repair order 9/29/15 TOTAL AMOUNT : \$2058	49.00
12/08/2015	144812	APPLE COMPUTER INC	Ipad repair order 9/29/15 TOTAL AMOUNT : \$2058	49.00
12/08/2015	144812	APPLE COMPUTER INC	Ipad repair order 9/29/15 TOTAL AMOUNT : \$2058	49.00
12/08/2015	144812	APPLE COMPUTER INC	Ipad repair order 9/29/15 TOTAL AMOUNT : \$2058	49.00
12/08/2015	144812	APPLE COMPUTER INC	Ipad repair order 9/29/15 TOTAL AMOUNT : \$2058	49.00
12/08/2015	144812	APPLE COMPUTER INC	Ipad repair order 9/29/15 TOTAL AMOUNT : \$2058	49.00
12/08/2015	144812	APPLE COMPUTER INC	Ipad repair order 9/29/15 TOTAL AMOUNT : \$2058	49.00
12/08/2015	144812	APPLE COMPUTER INC	Ipad repair order 9/29/15 TOTAL AMOUNT : \$2058	49.00
12/08/2015	144812	APPLE COMPUTER INC	Ipad repair order 9/29/15 TOTAL AMOUNT : \$2058	49.00
12/08/2015	144812	APPLE COMPUTER INC	Ipad repair return # 1 09/02/15 TOTAL AMOUNT : \$1911	49.00
12/08/2015	144812	APPLE COMPUTER INC	Ipad repair return # 1 09/02/15 TOTAL AMOUNT : \$1911	49.00
12/08/2015	144812	APPLE COMPUTER INC	Ipad repair return # 1	49.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			09/02/15 TOTAL AMOUNT : \$1911	
12/08/2015	144812	APPLE COMPUTER INC	Ipad repair return # 1	49.00
			09/02/15 TOTAL AMOUNT : \$1911	
12/08/2015	144812	APPLE COMPUTER INC	Ipad repair return # 1	49.00
			09/02/15 TOTAL AMOUNT : \$1911	
12/08/2015	144812	APPLE COMPUTER INC	Ipad repair return # 1	49.00
			09/02/15 TOTAL AMOUNT : \$1911	
12/08/2015	144812	APPLE COMPUTER INC	Ipad repair return # 1	49.00
			09/02/15 TOTAL AMOUNT : \$1911	
12/08/2015	144812	APPLE COMPUTER INC	Ipad repair return # 1	49.00
			09/02/15 TOTAL AMOUNT : \$1911	
12/08/2015	144812	APPLE COMPUTER INC	Ipad repair return # 1	49.00
			09/02/15 TOTAL AMOUNT : \$1911	
12/08/2015	144812	APPLE COMPUTER INC	Ipad repair return # 1	49.00
			09/02/15 TOTAL AMOUNT : \$1911	
12/08/2015	144813	BAXTER, KATHY	Christmas Music Kit	54.94
12/08/2015	144814	BAYLESS, DALLAS	Travel Advance for All-Region Band audition trip to Bowie, TX	290.00
12/08/2015	144815	BISD CHILD NUTRITION	HEADSTART MEALS NOVEMBER 2015 CIP/DIP: TTI 10 COMPONENTS OBJ: COMPONENT #7	1,132.50
12/08/2015	144815	BISD CHILD NUTRITION	Opera Field Trip Dallas, TX on 18 November, 2015 41 adult meals, 12 cases of water, Labor DIP Goal: 1 Objective: 1	336.59
12/08/2015	144816	CHAPA, MARIA	Fidelity Bank Student of the Month	25.00
12/08/2015	144817	CITY VIEW FFA	11-21 GBB Meals	115.00
12/08/2015	144818	THE COLLEGE BOARD	Annual College Board membership dues	325.00
12/08/2015	144819	DAIRY QUEEN(HENRIETT	11-23 GBB Meals	190.68
12/08/2015	144820	EAN HOLDINGS LLC	Wichita Falls Location Car for Region Choir Trip Nov 20-21 @ TWU in Denton CIP: Goal 1 Obj 2 & 3, Goal 3 Obj 1	252.52
12/08/2015	144821	FRANCIS, PAMELA	Head Start Christmas Party Supplies	669.79
12/08/2015	144822	HALLWACHS, CHRISTINA	Meal Money JV Choir Trip 12/8 Varsity Choir Trip 12/10 CIP: Goal 1 Obj 2	300.00
12/08/2015	144823	HANKINS, DARLENE	Igloo Spigots for Evans	6.99
12/08/2015	144824	HILLJE MUSIC CENTERS	MS Band Instrument repairs	365.00
12/08/2015	144825	HOLLIDAY ATHLETIC BO	11-21 BBB Meals	84.50
12/08/2015	144826	JASON'S DELI - OVT	HS Band meals - marching competition	650.00
12/08/2015	144827	SHOOP'S	Nov 2015 Monthly Service	300.00
12/08/2015	144828	SHOWBIE INC	Showbie Subscription	139.00
12/08/2015	144829	SNYDER HS GOLF	Golf Entry Fee	350.00
12/08/2015	144830	SUBWAY	11-19 GBB Meals	97.90
12/08/2015	144830	SUBWAY	Meals for HS Band - Playoff football game	345.00
12/08/2015	144831	THE OPEN TABLE	Lunch for Administration meeting on December 10, 2015	253.75

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
12/08/2015	144832	WAGONER RESTAURANT S	DIP Goal:1 Objective: 1 #6 and #16 Disher for High School	90.00
12/08/2015	144833	WICHITA COUNTY JUNIO	WICHITA COUNTY JR LIVESTOCK SHOW ENTRY FEES	2,100.00
12/10/2015	144834	AMERICAN EXPRESS	monthly charges	1,396.02
12/10/2015	144835	APPLE COMPUTER INC	Two Apple TV Updated Editions	398.00
12/10/2015	144835	APPLE COMPUTER INC	CLASSROOM MATERIALS-TECHNOLOGY (REISSUE OF PO#2001600014-NOT ORDERED)	262.50
12/10/2015	144836	AQUA ONE INC	MONTHLY CHARGES	150.83
12/10/2015	144837	BAILEY, MARION JR	DJ for BMS StuCo Dance	350.00
12/10/2015	144838	BELL, JENNIFER	AIE CONFERENCE	498.53
12/10/2015	144839	BERGIN, MICHAELA	AIE CONFERENCE	97.10
12/10/2015	144840	BIMBO BAKERIES	FOOD PRODUCTS	363.34
12/10/2015	144841	BISD CHILD NUTRITION	FEAST Table Cloths CIP/DIP: TTI 10 COMPONENTS OBJ: COMPONENT #7	30.00
12/10/2015	144841	BISD CHILD NUTRITION	Bear Hunt/ FEAST CIP/DIP: TTI 10 COMPONENTS OBJ: COMPONENT #7	171.09
12/10/2015	144842	BJORKMAN, DOUG	12-3 GBB MS Official 12-7 BBB MS Official	141.18
12/10/2015	144843	BOOKER, SHERI	TRAVEL TO DALLAS FOR 6TH GRADE OPERA	38.35
12/10/2015	144844	BOOMTOWN FLORAL SCEN	Flowers for M. Cooke service	49.99
12/10/2015	144845	BOSWELL, MARLA	Cheer meals less tax and tip	224.82
12/10/2015	144846	BOWIE BOOSTER CLUB	12-3 BBB Meals	145.00
12/10/2015	144847	BOWIE ISD	11-21 BBB MS Entry fee 12-4 BBB Entry Fee	1,300.00
12/10/2015	144848	BROWN, VANECIA	12-3 GBB MS Official	74.23
12/10/2015	144849	BUFFALO BUSINESS PRO	Black Toner for Printers	260.65
12/10/2015	144849	BUFFALO BUSINESS PRO	Office Supplies, Printer, ink, shelf, choir binders & hangers for formal wear.	1,766.26
12/10/2015	144849	BUFFALO BUSINESS PRO	Office supplies guitar-Manley	136.52
12/10/2015	144849	BUFFALO BUSINESS PRO	ink for printer	276.88
12/10/2015	144849	BUFFALO BUSINESS PRO	toner	208.52
12/10/2015	144849	BUFFALO BUSINESS PRO	INSTRUCTIONAL SUPPLIES--11X17 PAPER VI	52.56
12/10/2015	144850	CANNON, CANDICE	aie conference	136.38
12/10/2015	144851	CDW GOVERNMENT	Zagg Slim Book for iPad mini/2/3 MFG Part#:IM2ZF2-BB0 CDW Part#:3608150 UNSPSC:43211706 Qty 2 \$78.79 x2 =\$157.58 shipping \$14.46 Total \$172.04 Shipping \$14.46	172.27
12/10/2015	144851	CDW GOVERNMENT	projector bulb for library short throw projector	169.00
12/10/2015	144852	CHICKEN EXPRESS	12-4 BBB Meals	140.00
12/10/2015	144852	CHICKEN EXPRESS	12-7 GBB MS Meals	204.00
12/10/2015	144853	CITY OF BURKBURNETT	water services	18,843.87
12/10/2015	144853	CITY OF BURKBURNETT	water service	143.46
12/10/2015	144853	CITY OF BURKBURNETT	Large room of community center for FEAST. CIP/DIP: TTI 10 COMPONENTS OBJ:	130.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			COMPONENT #7	
12/10/2015	144854	CLINICS OF NORTH TEX	strength test strahan	50.00
12/10/2015	144855	COCA-COLA BTLG CO NO	FOOD PRODUCTS	1,357.47
12/10/2015	144856	CULLIGAN/TEXAS	water service	70.00
12/10/2015	144856	CULLIGAN/TEXAS	water service	70.00
12/10/2015	144857	DELL COMPUTER CORP	Bulbs for Short Throw Projectors	270.00
12/10/2015	144858	DEMCO	Demco Furniture Order - Cubbies	1,128.55
12/10/2015	144859	DESIGNWORKS ADVERTIS	board campaign	140.00
12/10/2015	144859	DESIGNWORKS ADVERTIS	DIGITAL SIGN ART	42.50
12/10/2015	144859	DESIGNWORKS ADVERTIS	MAILER SPANISH TRANSLATION	270.00
12/10/2015	144859	DESIGNWORKS ADVERTIS	DIGITAL SIGN	127.50
12/10/2015	144859	DESIGNWORKS ADVERTIS	MEDIA BUYS	2,507.81
12/10/2015	144859	DESIGNWORKS ADVERTIS	DIGITAL SIGN ART	97.50
12/10/2015	144859	DESIGNWORKS ADVERTIS	SLIDES REUNION	118.75
12/10/2015	144860	DOWDY, AMY	AIE CONFERENCE	36.66
12/10/2015	144861	EAI EDUCATION	Math supplies	15.10
12/10/2015	144861	EAI EDUCATION	2015-2016 classroom supplies	26.36
12/10/2015	144862	ECONO LODGE INN	Motel Rooms for Clinton, OK Tournament	882.00
12/10/2015	144863	FINKLER, LESLIE	Reimbursement for 2015-2016 spelling bee enrollment.	136.00
12/10/2015	144863	FINKLER, LESLIE	Reimbursement for personal funds spent on UIL Art Smart supplies	172.90
12/10/2015	144864	FREY SCIENTIFIC	science supplies	74.35
12/10/2015	144865	GREAT AMERICAN OPPOR	Fundraiser Company Invoice for their portion of the band fundraiser	7,797.63
12/10/2015	144867	HAL LEONARD CORPORAT	It's Saturday! (Musical) An All-School Revue for Young Voices Series: Expressive Art (Choral) TEACHER ED Composers: John Jacobson, Mac Huff \$19.99 (US) Inventory #HL 08740370 UPC: 073999403701 Width: 9.0" Length: 12.0" 64 pages	19.99
12/10/2015	144867	HAL LEONARD CORPORAT	It's Saturday! (All-School Revue) Series: Expressive Art (Choral) Format: CD ShowTrax CD Composers: John Jacobson, Mac Huff Join the celebration of a 'day off' in the life of a kid with this clever 30-minute all-school revue for Grades 1-6. 7 original songs. Available: Teacher's Manual, Singer's Ed. (5-Pak), Preview Cassette (full performance), Performance/Accompaniment Cassette and CD. \$49.99 (US) Inventory #HL 08740376 UPC: 073999403763	49.99

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
12/10/2015	144868	HARRIS COMMUNICATION	Supplies for ASL	284.49
12/10/2015	144869	HELENSKI, CHRISTIAN	12-7 BBB MS Official	67.63
12/10/2015	144870	HILTON ANATOLE	My half of one room for two nights.	179.67
12/10/2015	144871	ID WHOLESALER	Ink cartridges for the Id Printer	204.00
12/10/2015	144872	JERRYS SPORTING GOOD	Nokona Laundry Straps (LS19) White	112.50
12/10/2015	144873	LA QUINTA #0567	GSC STAFF CLINIC AND BSC STAFF CLINIC	162.42
12/10/2015	144874	LABATT FOOD SERVICE	FOOD AND NON FOOD PRODUCTS	13,470.80
12/10/2015	144875	LACY, BYRON	12-7 BBB MS Official	70.17
12/10/2015	144876	LEWIS, TAYLOR	12-3 BBB MS Books	40.00
12/10/2015	144877	LOWES	Fall Monster Math Carnival Materials	46.50
12/10/2015	144877	LOWES	SUPPLIES	425.32
12/10/2015	144877	LOWES	SUPPLIES	31.60
12/10/2015	144878	LSS DIGITAL	Shredder Bags (100) Shredder Oil (8)	109.00
12/10/2015	144878	LSS DIGITAL	Shredder Bags (100) Shredder Oil (8)	92.00
12/10/2015	144879	MCMILLAN, ANN	Clothing for a student. We could not find the student's size in our campus clothing closet.	41.78
12/10/2015	144880	MSB	CONTRACTED MEDICAID PROVIDER	172.41
12/10/2015	144881	NIX, DANNY	12-28 Fort Worth Tour. Meals 1-8 Clinton, OK Tour.Meals	1,120.00
12/10/2015	144882	OAK FARMS DAIRY	FOOD PRODUCTS	5,128.70
12/10/2015	144883	OFFIELD, STEPHANIE	Reimbursement for ESL Certification fee and posting fee. DIP Goal: 1 Objective: 1	209.00
12/10/2015	144884	PERKINS, DONNA	REGISTRATION TCASE MID-WINTER	305.00
12/10/2015	144885	PHIFER, HAROLD	12-3 GBB MS Official	81.19
12/10/2015	144886	PRINCETON ATHLETICS	BSC Entry Fee	275.00
12/10/2015	144887	RADISSON HOTEL	Rooms for Fort Worth Whataburger tournament	686.00
12/10/2015	144888	RAID CORP TX, INC	MONTHLY CHARRGES	1,485.71
12/10/2015	144889	REALLY GOOD STUFF	2015-2016 classroom supplies	82.83
12/10/2015	144890	REGION 13 ESC	AIE Conference Registration Jennifer Bell Michaela Bergin Suzanne Slayden Candice Cannon Amy Dowdy	1,875.00
12/10/2015	144891	SCHOLASTIC INC	class set of novels, OFFIELD, grade 6	141.97
12/10/2015	144892	SCHOOL SPECIALTY	7th Supplies	155.86
12/10/2015	144892	SCHOOL SPECIALTY	library supplies	285.29
12/10/2015	144892	SCHOOL SPECIALTY	4th Grade Dictionaries/Thesaurus CIP Goal #1 Obj #1	96.58
12/10/2015	144892	SCHOOL SPECIALTY	Instructional Materials	142.39
12/10/2015	144892	SCHOOL SPECIALTY	First Grade Order	400.04
12/10/2015	144892	SCHOOL SPECIALTY	Classroom Manipulatives and supplies	289.10
12/10/2015	144892	SCHOOL SPECIALTY	Instructional Materials	137.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
12/10/2015	144892	SCHOOL SPECIALTY	Ashley Konermann's PreK-4 Classroom Supplies	399.58
12/10/2015	144892	SCHOOL SPECIALTY	items for Offield	103.75
12/10/2015	144892	SCHOOL SPECIALTY	4' x 6' whiteboard	454.04
12/10/2015	144893	SHOWBIE INC	3 Subscriptions to Showbie	243.00
12/10/2015	144894	SIGN-ON ENTERPRISES	PE shirts	250.00
12/10/2015	144894	SIGN-ON ENTERPRISES	22 - Orange hoodies w/ lettering Sizes to be provided 8 - Gray Hoodies e/ lettering 8 - Double B's Decal for trash cans	750.00
12/10/2015	144895	SLAYDEN, SUZANNE	AIE CONFERENCE	71.16
12/10/2015	144896	STAPLES BUSINESS ADV	items	218.28
12/10/2015	144896	STAPLES BUSINESS ADV	Cartridges for Assistant Principal	112.61
12/10/2015	144897	STARFALL EDUCATION	StarFall Subscription Renewal CIP Goal 1 Obj #1, 4	270.00
12/10/2015	144898	SUNEBY, PAMELA	Travel to required CDA course CIP/DIP: TTI 10 COMPONENTS OBJ: COMPONENT #7	19.78
12/10/2015	144899	TASB	UPDATE PRINTING COSTS AND TASB LOCALIZED UPDATE	1,151.44
12/10/2015	144900	TATES PAINTING AND W	WORK COMPLETED ON PROPOSAL FOR MIDDLE SCHOOL GYM	4,850.00
12/10/2015	144901	TEP BOOKS INC.	Books for UIL Academics	107.15
12/10/2015	144902	TEPSA	TEPSA - Dudley Roberts	323.00
12/10/2015	144903	TEXAS EDUCATION THEA	TETA Member Renewal and Theatre Fest 2016 Event Registration Must be received or postmarked by December 15th.	170.00
12/10/2015	144904	TRACTOR SUPPLY CREDI	parts	12.99
12/10/2015	144904	TRACTOR SUPPLY CREDI	parts	149.95
12/10/2015	144904	TRACTOR SUPPLY CREDI	parts	119.92
12/10/2015	144905	TRIANA, LOY	Clinton Ok Tournament Meals	378.00
12/10/2015	144906	UIL/UNIVERSITY OF TE	Invitational Meet Order	227.00
12/10/2015	144907	UNIFIRST CORPORATION	MONTHLY SERVICE	1,799.41
12/10/2015	144907	UNIFIRST CORPORATION	MONTHLY SERVICE	123.04
12/10/2015	144908	VAUGHN, BRANDON	12-7 BBB MS Official	74.23
12/10/2015	144908	VAUGHN, BRANDON	12-3 GBB MS Official	74.23
12/10/2015	144909	WARD & PROBST INC	Piano tuning, auditorium piano, for use in the choir Christmas concert.	140.00
12/10/2015	144910	WILSON OFFICE SPLY	office supplies	47.86
12/10/2015	144911	XEROX CORP	MONTHLY CHARGES	10,940.52
12/10/2015	144912	XPRESS CHARTERS	4 PASSENGER BUSES FOR TRANSPORTAION TO BROWNWOOD TEXAS SPETEMBER 25	6,280.00
12/11/2015	144852	CHICKEN EXPRESS	12-7 GBB MS Meals	-204.00
12/11/2015	144852	CHICKEN EXPRESS	12-4 BBB Meals	-140.00
12/11/2015	3615	CLINICS OF NORTH TEX	TERESA HUNTER	191.51
12/11/2015	144926	GLOBAL ASSET	Math supplies	-352.00
12/11/2015	144926	GLOBAL ASSET	printer for upstairs ELA LAB at BMS	-225.42
12/11/2015	144777	POSTMASTER	POSTAGE FOR RETIREMENT RECEPTION INVITATIONS	-58.93

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
12/11/2015	143934	VERNON COLLEGE	12 ServSafe answer sheets, re-test for 12 Burkburnett High School students.	-515.32
12/11/2015	144913	806 TECHNOLOGIES, IN	PLAN 4 LEARNING	2,700.00
12/11/2015	144914	BROWN, CHERYL	HARDIN READING SPECIALISTS	250.00
12/11/2015	144915	BUNDY, KASIE	HARDIN READING SPECIALISTS	400.00
12/11/2015	144916	CHENEY ELECTRIC	INSTALL DEVICE GUARDS	947.63
12/11/2015	144916	CHENEY ELECTRIC	REAPIR THREE BANNERS	412.00
12/11/2015	144916	CHENEY ELECTRIC	INSTALL NEW CONTROL TRANSFORMER	202.80
12/11/2015	144916	CHENEY ELECTRIC	INSTALLATIN AND SUPPLIES FOR WORK AT HIGH SCHOOL ROTUNDA	1,695.00
12/11/2015	144917	CHICKEN EXPRESS	reissue of voided chekc meals for bms girls basketball 12072015	204.00
12/11/2015	144918	CHICKEN EXPRESS	28 team meals bbb-reissue of original check request	140.00
12/11/2015	144919	CI CI'S PIZZA	FFA District Weding Competition (Travel meal)	42.00
12/11/2015	144920	DAVIS SMALL ENGINE R	SPARK PLUG	3.71
12/11/2015	144921	DOWDY, AMY	HARDIN READING SPECIALISTS	400.00
12/11/2015	144922	EAN HOLDINGS LLC	KENDY JOHNSTON TRAVEL TO DIGITAL LEARNING IN AUSTIN TEXAS	180.78
12/11/2015	144922	EAN HOLDINGS LLC	travel to austin to attend digital learning conference (Jason Stutz)	180.78
12/11/2015	144922	EAN HOLDINGS LLC	van rental for Aubrey Tournament	53.39
12/11/2015	144923	ELPHICK, BEVERLY	HARDIN READING SPECIALISTS	400.00
12/11/2015	144924	FIRST BANK	loan payment	3,288.98
12/11/2015	144925	GILES, CINDY	HARDIN READING SPECIALISTS	250.00
12/11/2015	144926	GLOBAL ASSET	printer for upstairs ELA LAB at BMS	225.42
12/11/2015	144926	GLOBAL ASSET	Math supplies	352.00
12/11/2015	144927	GOOD TO GO GOURMET	DECEMBER 9 BOARD MEETING	525.00
12/11/2015	144928	GRAINGER	BOTTLE FILLING STATION	5,557.68
12/11/2015	144928	GRAINGER	CARTRIDGE BRASS	215.73
12/11/2015	144928	GRAINGER	FLOAT SWITCH	150.06
12/11/2015	144928	GRAINGER	VACUUM BREAKER	101.16
12/11/2015	144928	GRAINGER	CARBON MONOXIDE ALARMS	284.52
12/11/2015	144929	HEINEMANN	Fountas & Pinnell Literacy Assessment and Intervention systems	2,776.78
12/11/2015	144930	HILLEN, CENDY	HARDIN READING SPECIALISTS	250.00
12/11/2015	144931	HUNTER, JAIME	HARDIN READING SPECIALISTS	250.00
12/11/2015	144932	IDEAL CLEANERS & LAU	35 POTHOLDERS	35.00
12/11/2015	144932	IDEAL CLEANERS & LAU	2 TABLE CLOTHS	14.00
12/11/2015	144932	IDEAL CLEANERS & LAU	3	30.00
12/11/2015	144932	IDEAL CLEANERS & LAU	4 TABLE CLOTHS	28.00
12/11/2015	144932	IDEAL CLEANERS & LAU	CHEF JACKET	2.75
12/11/2015	144932	IDEAL CLEANERS & LAU	SHIRTS	22.00
12/11/2015	144933	INTERSTATE BATTERY	BATTERY	215.14
12/11/2015	144934	JOHNSTON, KENDY	TRAVEL EXPENSES TO AUSTIN TO ATTEND DIGITAL LEARNING	77.97
12/11/2015	144935	KAREN'S ALTERATIONS	Uniform alterations	48.71

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
12/11/2015	144936	KLECKNER, MELINDA	REFUND CHECK 403B	100.00
12/11/2015	144937	KLEIN, DEBRA	HARDIN READING SPECIALISTS	250.00
12/11/2015	144938	KOULOVATOS, MELONIE	HARDIN READING SPECIALISTS	400.00
12/11/2015	144939	LEWIS, JULIE	tournament fees for Aubrey Debate Tournament	165.00
12/11/2015	144940	MARTINEZ, ASHLEY	HARDIN READING SPECIALISTS	250.00
12/11/2015	144941	MONK, LETITIA	HARDIN READING SPECIALISTS	400.00
12/11/2015	144942	NAPA AUTO	EXTRACTOR KIT	7.00
12/11/2015	144943	NATIONAL FFA ORGANIZ	FFA Jacket	55.00
12/11/2015	144944	NOLAND, STACY	HARDIN READING SPECIALISTS	400.00
12/11/2015	144945	O'REILLY AUTO PARTS	parts	3.25
12/11/2015	144945	O'REILLY AUTO PARTS	parts	17.62
12/11/2015	144945	O'REILLY AUTO PARTS	reimbursement	-152.31
12/11/2015	144945	O'REILLY AUTO PARTS	parts	167.88
12/11/2015	144945	O'REILLY AUTO PARTS	parts	26.99
12/11/2015	144945	O'REILLY AUTO PARTS	parts	112.44
12/11/2015	144945	O'REILLY AUTO PARTS	parts	35.90
12/11/2015	144945	O'REILLY AUTO PARTS	parts	31.70
12/11/2015	144945	O'REILLY AUTO PARTS	parts	13.96
12/11/2015	144945	O'REILLY AUTO PARTS	parts	7.49
12/11/2015	144945	O'REILLY AUTO PARTS	parts	15.92
12/11/2015	144945	O'REILLY AUTO PARTS	parts	-19.61
12/11/2015	144945	O'REILLY AUTO PARTS	parts	335.65
12/11/2015	144945	O'REILLY AUTO PARTS	parts	-5.49
12/11/2015	144946	OWEN, ANITA	DECORATING FOR DISTRICT TREE	500.00
12/11/2015	144947	PROGRESSIVE WASTE SO	LANDFILL EXPENSES	96.88
12/11/2015	144948	RENEAU REHAB WICHITA	December Trainer Services	4,650.00
12/11/2015	144949	RUSH BUS CENTERS	FuelAdditive	1,200.00
12/11/2015	144950	SANDERSON, JACQUELIN	TRAVEL EXPENSES TO BER WORKSHOP ARLINGTON	199.55
12/11/2015	144951	SCHOLASTIC BOOK FAIR	Scholastic Book Fair Invoice	3,155.76
12/11/2015	144951	SCHOLASTIC BOOK FAIR	Book fair payment	1,413.35
12/11/2015	144952	SCHOOL SPECIALTY	classroom supplies	164.04
12/11/2015	144952	SCHOOL SPECIALTY	Furniture for new kindergarten classroom	1,790.64
12/11/2015	144952	SCHOOL SPECIALTY	Classroom Supplies	147.07
12/11/2015	144953	SHOOP'S	INSIDE SPRAY ROACHES	150.00
12/11/2015	144954	SIMMONS, SCOTT	CELL PHONE FOR THREE MONTHS	75.00
12/11/2015	144955	STAPLES BUSINESS ADV	Black Printer Ink	128.04
12/11/2015	144955	STAPLES BUSINESS ADV	items for D. Stahr	288.18
12/11/2015	144955	STAPLES BUSINESS ADV	Office Supplies	253.82
12/11/2015	144955	STAPLES BUSINESS ADV	Classroom Supplies	243.08
12/11/2015	144956	TCA	TCA Membership and TSCA Conference Fees	260.00
12/11/2015	144957	UNIFIRST CORPORATION	NON FOOD SERVICES	1,284.00
12/11/2015	144958	US CELLULAR	MONTHLY CHARGES	168.00
12/11/2015	144959	WALL, JUDY	TRAVEL TO ROUND ROCK FOR DIGITAL LEARNING	60.63
12/11/2015	144960	WELCH, DEBORAH	CATERING NON FOOD	63.82
12/11/2015	144961	YOUNGS AIR COND	SERVER ROOM REPAIR	112.50
12/11/2015	144961	YOUNGS AIR COND	CATERING SOUTH UNTI	168.50
12/11/2015	144961	YOUNGS AIR COND	WRITING ROOM	235.00
12/14/2015	637	CLAIMS ADMINISTRATIV	PLAN PERIOD 03-04	48.00
12/14/2015	646	CLAIMS ADMINISTRATIV	PLAN PERIOD 12-13	84.00
12/14/2015	647	CLAIMS ADMINISTRATIV	PLAN PERIOD 13-14	106.00
12/14/2015	648	CLAIMS ADMINISTRATIV	PLAN PERIOD 14-15	1,029.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
12/14/2015	649	CLAIMS ADMINISTRATIV	PLAN PERIOD 15-16	18.00
12/14/2015	638	CLAIMS ADMINISTRATIV	PLAN PERIOD 04-05	6.00
12/14/2015	639	CLAIMS ADMINISTRATIV	PLAN PERIOD 05-06	15.00
12/14/2015	640	CLAIMS ADMINISTRATIV	PLAN PERIOD 06-07	6.00
12/14/2015	641	CLAIMS ADMINISTRATIV	PLAN PERIOD 07-08	11.00
12/14/2015	642	CLAIMS ADMINISTRATIV	PLAN PERIOD 08-09	6.00
12/14/2015	643	CLAIMS ADMINISTRATIV	PLAN PERIOD 09-10	5.00
12/14/2015	644	CLAIMS ADMINISTRATIV	PLAN PERIOD 10-11	31.00
12/14/2015	645	CLAIMS ADMINISTRATIV	PLAN PERIOD 11-12	18.00
12/15/2015	650	CLAIMS ADMINISTRATIV	MYMATRIX-TERESA HUNTER	11.45
12/15/2015	651	CLAIMS ADMINISTRATIV	MYMATRIX-TERESA HUNTER	63.62
12/15/2015	144926	GLOBAL ASSET	printer for upstairs ELA LAB at BMS	-225.42
12/15/2015	144926	GLOBAL ASSET	Math supplies	-352.00
12/16/2015	144962	GLOBAL ASSET	Math supplies	-352.00
12/16/2015	144962	GLOBAL ASSET	printer for upstairs ELA LAB at BMS	-225.42
12/16/2015	143739	VINSON, ANGELS	REFUND LUNCH MONIES	-7.62
12/16/2015	144962	GLOBAL ASSET	Math supplies	352.00
12/16/2015	144962	GLOBAL ASSET	printer for upstairs ELA LAB at BMS	225.42
12/16/2015	144963	GLOBAL ASSET	PO 0411600054 -credit entry	-225.00
12/16/2015	144963	GLOBAL ASSET	HP Laserjet P2035	225.42
12/16/2015	144963	GLOBAL ASSET	AVerVision F17HD	352.00
12/17/2015	144964	A PERM-O-GREEN LAWN	LAWN SPRAY	215.00
12/17/2015	144965	AGENCY 405	SECURE SITE CCH	32.00
12/17/2015	144966	AIRGAS USA, LLC	MONTHLY CHARGES	32.40
12/17/2015	144966	AIRGAS USA, LLC	MONTHLY CHARGES	51.84
12/17/2015	144966	AIRGAS USA, LLC	MONTHLY CHARGES	252.72
12/17/2015	144966	AIRGAS USA, LLC	MONTHLY CHARGES	45.36
12/17/2015	144966	AIRGAS USA, LLC	SUPPLIES	75.14
12/17/2015	144967	ALBERT RECORDS MANAG	95 GALLON BIN	51.00
12/17/2015	144969	AMAZON.COM	Sign Language books, DVDs, stamps	97.62
12/17/2015	144969	AMAZON.COM	Sign Language books, DVDs, stamps	90.23
12/17/2015	144969	AMAZON.COM	Sign Language books, DVDs, stamps	117.55
12/17/2015	144969	AMAZON.COM	Classroom supplies CIP Goal #1 Objective #1	164.36
12/17/2015	144969	AMAZON.COM	Counseling Goal 1: Student Achievement Goal 3: Meeting Emotional, Social and Safety Needs	26.91
12/17/2015	144969	AMAZON.COM	Counseling Goal 1: Student Achievement Goal 3: Meeting Emotional, Social and Safety Needs	13.61
12/17/2015	144969	AMAZON.COM	Counseling Goal 1: Student Achievement Goal 3: Meeting Emotional, Social and Safety Needs	5.31
12/17/2015	144969	AMAZON.COM	Counseling Goal 1: Student Achievement Goal 3: Meeting Emotional, Social and Safety Needs	5.31

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>	
<u>DATE</u>	<u>NUMBER</u> <u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/17/2015	144969 AMAZON.COM	Counseling Goal 1: Student Achievement Goal 3: Meeting Emotional, Social and Safety Needs	5.31
12/17/2015	144969 AMAZON.COM	Counseling Goal 1: Student Achievement Goal 3: Meeting Emotional, Social and Safety Needs	5.98
12/17/2015	144970 ASH, AUDREY	TRAVEL EXPENSES FOR TRIP TO DIGITAL LEARNING DESIGN IN AUSTIN 1208205	96.82
12/17/2015	144971 ATHLETIC SUPPLY	32 Nike HyperDunk Basketball Shoes	2,880.00
12/17/2015	144972 ATMOS ENERGY	MONTHLY SERVICE FEES	8,278.94
12/17/2015	144973 AVENS, BRAD	TRAVEL EXPENSES FOR TRIP TO AUSTIN DIGITAL LEARNING DESIGN CONFERENCE	49.84
12/17/2015	144974 BAUGHMAN, MICHAEL	TRAVEL EXPENSES FOR DIGITAL LEARNING CONFERENCE IN AUSTIN	60.39
12/17/2015	144975 BETTS, BRANDIN	12-10 BBB Official 12-12 BBB Official 121-11 BBB Official	380.85
12/17/2015	144976 BEUTEL, LARRY	12-14 GBB MS Official	74.41
12/17/2015	144977 BIMBO BAKERIES	FOOD PRODUCTS	154.74
12/17/2015	144978 BOSWELL, SCOTT	12-2 FB Supplies	73.80
12/17/2015	144979 BROYLES, MITCHELL	REFUND WAD SUP GRP 457 DV&DISB	196.50
12/17/2015	144980 BUCK, ADRIENNE	TRAVEL EXPENSES TO AUSTIN FOR DIGITAL LEARNING DESIGN	51.90
12/17/2015	144981 BUCKS WHEEL & EQUIPM	RESISTOR, HEATER MOTOR, AND FREIGHT	97.54
12/17/2015	144981 BUCKS WHEEL & EQUIPM	RESISTOR 3 TERM 2 COIL	11.20
12/17/2015	144982 BUFFALO BUSINESS PRO	Class room supplies	163.50
12/17/2015	144982 BUFFALO BUSINESS PRO	SUPPLIES	483.06
12/17/2015	144983 BUREAU OF EDUCATION	Seminar through Bureau of Education and Research (BER) entitled "What's New in Young Adult Literature and how to use it in your curriculum"	245.00
12/17/2015	144984 BURKBURNETT INFORMER	ALPS NOMINTAIION	220.52
12/17/2015	144985 CHAMBER OF COMMERCE	ANNUAL MEMBERSHIP DUES	525.00
12/17/2015	144986 CHICKEN EXPRESS	12-8 BBB Meals	282.00
12/17/2015	144987 CICI'S PIZZA	12-12 BBB MS Meals	126.00
12/17/2015	144988 CLINICS OF NORTH TEX	POST ACCIDENT THOMAS SANDERS	60.00
12/17/2015	144989 CRAIG, DANNY	12-11 BBB official	253.90
12/17/2015	144990 DAIRY QUEEN(HENRIETT	12-8 GBB Meals	196.67
12/17/2015	144991 DEMCO	Demco - Library Supplies	364.81
12/17/2015	144992 DESIGNWORKS ADVERTIS	STICKERS FOR NOTEPADS	199.01
12/17/2015	144993 DOLAN, KEATON	12-14 GBB MS Official	60.00
12/17/2015	144994 DOTY, RACHEL	Travel reimbursement for AP conference	12.11
12/17/2015	144995 DUFF, JEREMY	REFUND WAD SUP GRP 457 LATE HS	196.50
12/17/2015	144996 EAN HOLDINGS LLC	TRAVEL TO HOLIDAY TEXAS FOR WICHITA DISTRICT FFA WELDING COMPETITION	53.39
12/17/2015	144996 EAN HOLDINGS LLC	TRAVEL TO MINERAL WELLS FOR	90.39

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			FFA LEADERSHIP DEVELOPMENT EVENTS	
12/17/2015	144997	EASTMAN, JEFF	MOWING AT TOWER	1,280.00
12/17/2015	144998	ECOLAB	NON FOOD PRODUCTS	209.95
12/17/2015	144999	EMPIRE PAPER CO	Paper Towel/toilet paper	1,040.60
12/17/2015	144999	EMPIRE PAPER CO	Paper Towel/toilet paper	1,419.20
12/17/2015	145000	ENGLISH, CARL	REFUND WAD SUP GRP 456 LATE DVHS	1,186.52
12/17/2015	145001	ENTERPRISE TOLLS	TOLLS FOR TRIP TO OPERA IN DALLAS	29.81
12/17/2015	145002	ESCOBAR, VALERIE	REFUND LUNCH MONEY	49.00
12/17/2015	145003	FERGUSON-VERESH INC	ROOM 7 FOUND PILOT AND ORIFICE DIRTY	170.00
12/17/2015	145004	FIREHOUSE SUBS	12-3 GBB Meals 12-4 GBB Meals	331.86
12/17/2015	145005	FITNESS FINDERS	Math and reading incentives	579.08
12/17/2015	145006	FRANCIS, PAMELA	Reimbursement for Head Start Gifts	926.52
12/17/2015	145006	FRANCIS, PAMELA	Reimbursement for Travel Expenses for AP conference	117.26
12/17/2015	145007	FRESH COUNTRY FUND R	FFA Fund Raiser	1,862.65
12/17/2015	145008	GRADUATE SALES	38 Letter Jackets	2,242.00
12/17/2015	145008	GRADUATE SALES	Letter Jacket	59.00
12/17/2015	145008	GRADUATE SALES	letter jackets	1,003.00
12/17/2015	145009	GRAINGER	LEVER DOOR HOLDER	190.80
12/17/2015	145010	GWYNN, JR., PAUL	REFUND WAD SUP GRP 456 LATE DV	126.34
12/17/2015	145011	HILTON ANATOLE	1/2 of hotel room charges, sharing with another counselor.	179.67
12/17/2015	145012	HOLLY, LINDSEY	Props and supplies for theatre arts.	110.19
12/17/2015	145013	IDEAL CLEANERS & LAU	34 POT HOLDERS	34.00
12/17/2015	145013	IDEAL CLEANERS & LAU	9 MED BLACK TABLE CLOTHS AND 2 LARGE BLACK TABLE CLOTHS	83.00
12/17/2015	145014	JERRYS SPORTING GOOD	2 - EZ - Riseballs	140.00
12/17/2015	145014	JERRYS SPORTING GOOD	Soccer Equipment to support the Boy's Soccer team.	3,852.50
12/17/2015	145015	LA QUINTA INN & SUIT	DALLAS BAYLESS CAR RENTAL FOR TRIP TO TEXAS STATE MARCHING CONTEST	417.39
12/17/2015	145016	LAKESHORE LEARNING M	classroom supplies	86.00
12/17/2015	145017	LEWIS, TAYLOR	12-7 BBB MS Books 12-14 GBB MS Books	40.00
12/17/2015	145018	LONDON, JONATHAN	12-10 BBB Official 12-11 BBB Official	247.24
12/17/2015	145019	LONGHORN BUS SALES	(2) 2017 Integrated CE S Regular Ed Buses per Longhorn Bus Sales Quote dated 9/15/15	190,696.00
12/17/2015	145020	MARTINEZ, ASHLEY	Classroom Materials CIP #1 Objective #1	131.39
12/17/2015	145021	MC DONALDS	12-14 BBB MS Meals	210.11
12/17/2015	145022	MC DONALDS	12-11 BBB Meals	129.00
12/17/2015	145023	MCLAUGHLIN, E C	REFUND WAD SUP GRP 457 LATE O65	131.00
12/17/2015	145024	MSB	CONTRACTED MEDICAID PROVIDER	757.94
12/17/2015	145024	MSB	CONTRACTED MEDICAID SERVICES	205.73

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12/17/2015	145025	NIX, DANNY	11-30 Laundry Supplies	223.69
12/17/2015	145026	OAK FARMS DAIRY	FOOD PRODUCTS	1,801.33
12/17/2015	145026	OAK FARMS DAIRY	NON FOOD PRODUCTS	109.95
12/17/2015	145027	OWEN, ANITA	COORDINATING AND DECORATING FOR MR TAYLOR'S RETIREMENT RECEPTION	1,500.00
12/17/2015	145027	OWEN, ANITA	supplies for retirement party	244.71
12/17/2015	145028	PADGETT, DEREK	REFUND WAD SUP GRP 456 LATE HS	196.50
12/17/2015	145029	PANDA BUFFET	12-3 GBB Meals	243.76
12/17/2015	145030	PARKER, KATHY	REFUND WAD SUP GRP 456 LATE HS	196.50
12/17/2015	145031	PASTUSEK, JONATHAN	12-10 BBB Official 12-11 BBB Official 12-12 BBB Official	576.27
12/17/2015	145032	PC NET INC	GIRLS SOFTBALL CONCESSION STAND	851.00
12/17/2015	145033	PHIFER, HAROLD	12-3 GBB MS Official	81.19
12/17/2015	145034	PLAYSCRIPTS	Performance Rights Fall Production Peter/Wendy	240.00
12/17/2015	145035	POLK, LAWRENCE	12-10 BBB official 12-11 BBB Official	354.48
12/17/2015	145036	RECORDS CONSULTANTS,	IMAGE SILO SECURE ONLINE HOSTED DOCUMENT IMAGING MANAGEMENT MONTHLY SERVICE	250.00
12/17/2015	145037	REGION 9 EDUCATION S	ESC NET 9 COOP	450.00
12/17/2015	145038	REGION ONE EDUCATION	STAAR One Subscription for BISD DIP Goal: 1 Objective:1	6,847.50
12/17/2015	145039	RICHARDSON, BRAD	12-10 BBB Official	110.00
12/17/2015	145040	RUTLEDGE, PIPER	REFUND LUNCH MONEY	11.90
12/17/2015	145041	SAN ANGELO STOCK SHO	Processing Fee	10.00
12/17/2015	145042	SAN ANTONIO LIVESTOC	Junior Livestock Entry	30.00
12/17/2015	145043	SANDERSON, KAREN	TRAVEL EXPENSES FOR TRIP TO DIGITAL LEARNING DESIGN IN AUSTIN 1208205	59.20
12/17/2015	145044	SCHOOL NURSE SUPPLY	School nurse office supplies	62.14
12/17/2015	145045	SCHOOL SPECIALTY	Classroom Carpet	154.94
12/17/2015	145045	SCHOOL SPECIALTY	8th Grade	91.56
12/17/2015	145045	SCHOOL SPECIALTY	Instructional Materials	300.14
12/17/2015	145045	SCHOOL SPECIALTY	Robotics supplies	181.95
12/17/2015	145045	SCHOOL SPECIALTY	Foreign Language Supplies	342.43
12/17/2015	145045	SCHOOL SPECIALTY	Requisition is for the First Grade team.	1,199.93
12/17/2015	145045	SCHOOL SPECIALTY	supplies for classroom	116.70
12/17/2015	145045	SCHOOL SPECIALTY	Classroom carpet	154.94
12/17/2015	145046	SHELL	monthly charges	155.15
12/17/2015	145047	SHI GOVERNMENT SOLUT	ZAGG Rugged Book Keyboards and Cases - 2 ZAGG ID5RGK-BBO Buy-board 409-12	212.80
12/17/2015	145048	SIGN-ON ENTERPRISES	Lettering for Basketball Shirts	193.00
12/17/2015	145049	SPRAY, BRENT	12-11 BBb Official 12-12 BBB Official	250.00
12/17/2015	145050	STEEL AND ALLOY SPEC	metal for upcoming semester	1,145.16
12/17/2015	145051	STEWART SIGNS	ledcom-wifi radios 2.00 Qty Total \$420.26	420.26
12/17/2015	145052	STUTZ, JASON	TRAVEL EXPENSES FOR TRIP TO	123.41

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
12/17/2015	145053	SUBWAY	AUSTIN DIGITAL LEARNING DESIGN CONFERENCE 12-10 GBB MS Meals 12-8 BBB Meals	121.00
12/17/2015	145054	SULLIVAN'S SHOW SUPP	Livestock Products	153.70
12/17/2015	145055	SWEETWATER MUSIC EDU	Guitar Supplies	857.04
12/17/2015	145056	TEXAS SCOTTISH RITE	Take Flight Curriculum Student Workbooks (shipping fee included) Goal 1 Performance Objective 1 Strategy 1	396.00
12/17/2015	145057	THOMPSON, CARLA	Travel reimbursement for AP conference	41.64
12/17/2015	145058	TOMMY SMYTH	inspection for maintenance trailer-5416	7.50
12/17/2015	145058	TOMMY SMYTH	New Bus Registration	44.00
12/17/2015	145059	TRACY, POLLARD	Reimbursement TETA Conference fees	170.00
12/17/2015	145060	TVNC	Invoice to Trinity Valley North Central Destination Imagination for 2016 DI Regional Tournament Fees February 27, 2016 in Flower Mound, TX DIP Goal: 1 Objective: 1	360.00
12/17/2015	145061	VERIZON WIRELESS	MONTHLY SERVICE FEES	1,108.98
12/17/2015	145062	VEX ROBOTICS, INC.	Robotics purchase for STEM Program-BMS DIP Goal: 1 Objective:1	1,996.91
12/17/2015	145062	VEX ROBOTICS, INC.	Robotics purchase for STEM Program Quote # 11146719	352.16
12/17/2015	145063	WAGONER RESTAURANT S	Replaced casters on 2 utility carts Tower	316.25
12/17/2015	145063	WAGONER RESTAURANT S	#8,#12 & #16 Disher High School and Middle School	157.50
12/17/2015	145064	WALMART	itunes cards - 80 \$10 cards	800.00
12/17/2015	145064	WALMART	iTunes Cards 80 (\$10) cards CIP Goal #1 Obj #1	800.00
12/17/2015	145065	WEATHERLY, JESSICA	Book refund	10.96
12/17/2015	145066	WELCH, DEBORAH	CATERING BOARD CHRISTMAS PARTY	37.64
12/17/2015	145066	WELCH, DEBORAH	SUPPLIES FOR DANNY TAYLOR'S RETIREMENT PARTY/MICHAEL'S STORE	12.70
12/17/2015	145066	WELCH, DEBORAH	SUPPLIES FOR DANNY TAYLOR'S RETIREMENT PARTY/FAMILY DOLLAR	13.00
12/17/2015	145067	WENGER CORPORATION	Choir Riser	1,688.00
12/17/2015	145068	WHITLOCK, SHAELYN	REFUND WAD SUP GRP 456 LATE HS	196.50
12/17/2015	145069	WICHITA APPRAISAL DI	PAYMENT FOR 2016 BUDGET	107,976.84
12/17/2015	145070	WILLIAMS, BLAZE	12-7 BBB MS Books	40.00
12/17/2015	145071	WILSON OFFICE SPLY	Wilson Office supply	596.00
12/17/2015	145071	WILSON OFFICE SPLY	Office supplies	1,723.35
12/17/2015	145072	WILSON, TOM	12-10 BBB official	128.00
12/17/2015	145073	YOUNGS AIR COND	HARDIN ROOM 13 REMOVED OLD	4,575.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
01/07/2016	145081	APPLE COMPUTER INC	Apple repairs 11-19-15	49.00
01/07/2016	145081	APPLE COMPUTER INC	Apple repairs 11-19-15	49.00
01/07/2016	145081	APPLE COMPUTER INC	Apple repairs 11-19-15	49.00
01/07/2016	145081	APPLE COMPUTER INC	Apple repairs 11-19-15	49.00
01/07/2016	145081	APPLE COMPUTER INC	Apple repairs 11-19-15	49.00
01/07/2016	145081	APPLE COMPUTER INC	Apple repairs 11-19-15	49.00
01/07/2016	145081	APPLE COMPUTER INC	Apple repairs 11-19-15	49.00
01/07/2016	145081	APPLE COMPUTER INC	Apple repairs 11-19-15	49.00
01/07/2016	145081	APPLE COMPUTER INC	Apple repairs 11-19-15	49.00
01/07/2016	145081	APPLE COMPUTER INC	Apple repairs 11-19-15	49.00
01/07/2016	145081	APPLE COMPUTER INC	Apple repairs 11-19-15	49.00
01/07/2016	145081	APPLE COMPUTER INC	Apple repairs 11-19-15	49.00
01/07/2016	145081	APPLE COMPUTER INC	Apple Ipad repairs 12-4-15	49.00
01/07/2016	145081	APPLE COMPUTER INC	Apple Ipad repairs 12-4-15	49.00
01/07/2016	145081	APPLE COMPUTER INC	Apple Ipad repairs 12-4-15	49.00
01/07/2016	145082	AQUA ONE INC	MONTHLY CHARGES	77.33
01/07/2016	145083	ARAMARK CORPORATION	35 CPI NOT ADDED TO MONTHLY INVOICE	419.48
01/07/2016	145083	ARAMARK CORPORATION	35 CPI NOT ADDED TO MONTHLY INVOICE	255.08
01/07/2016	145083	ARAMARK CORPORATION	CONTRACT FEES	22,485.75
01/07/2016	145084	BEUTEL, LARRY	12-11 BBB Official	120.85
01/07/2016	145084	BEUTEL, LARRY	12-21 BBB Official	186.61
01/07/2016	145085	BMH OIL COMPANY INC	DIESEL	4,555.20
01/07/2016	145086	BOOKER, SHERI	PURCHASE OF SUPPLIES FOR MEETING	16.60
01/07/2016	145086	BOOKER, SHERI	Reimbursement to Sheri Booker for TCEA Membership costs for Kristi Miller and Tiffany Rorabaw. DIP Goal: 1 Objective: 1	90.00
01/07/2016	145087	BOWMAN, MARY	CPR Cards	112.50
01/07/2016	145088	BUERGER, COLLIN	12-29 GBB Official	178.56
01/07/2016	145089	BUFFALO BUSINESS PRO	Office supplies	883.15
01/07/2016	145089	BUFFALO BUSINESS PRO	HP LaserJet 400 Toner	57.09
01/07/2016	145089	BUFFALO BUSINESS PRO	SUPPLIES	24.24
01/07/2016	145089	BUFFALO BUSINESS PRO	CARTRIDGES	169.78
01/07/2016	145090	BURKBURNETT INFORMER	music	330.75
01/07/2016	145091	BURKBURNETT BUILDING	SUPPLIES FOR THE RETIREMENT CEREMONY	63.06
01/07/2016	145091	BURKBURNETT BUILDING	monthly charges	657.80
01/07/2016	145091	BURKBURNETT BUILDING	SUPPLIES FOR RETIREMENT PARTY	12.99
01/07/2016	145092	CAPSTONE PRESS, INC.	Capstone 2 for 1 ebook grant purchase Buyboard# 449-14	1,220.63
01/07/2016	145093	CHEER OUTFITTERS	Competition Pom costumes/ new pep rally uniforms	3,744.00
01/07/2016	145094	CHENEY ELECTRIC	CULINARY ARTS FACILITY PROVIDE LABOR AND MATERIAL NECESSARY TO INSTALL WIRE	375.00
01/07/2016	145095	CHICKEN EXPRESS	11-14 GBB Meals	102.00
01/07/2016	145096	CICI'S PIZZA	12-5 GBB Meals	133.00
01/07/2016	145097	CITY OF BURKBURNETT	MONTHLY WATER BILLS	13,702.40
01/07/2016	145098	CITY OF WICHITA FALL	MONTHLY WATER SERVICE	2,060.40
01/07/2016	145098	CITY OF WICHITA FALL	MONTHLY WATER SERVICE	107.26
01/07/2016	145099	COAST TO COAST COMPU	Office supplies	321.40
01/07/2016	145100	COMMERCIAL INDUSTRIA	CARD READER	638.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
01/07/2016	145100	COMMERCIAL INDUSTRIA	RTE BUTTON	292.00
01/07/2016	145100	COMMERCIAL INDUSTRIA	MAGLOCK	384.00
01/07/2016	145101	CULLIGAN/TEXAS	water services	70.00
01/07/2016	145101	CULLIGAN/TEXAS	water services	43.00
01/07/2016	145101	CULLIGAN/TEXAS	water services	67.00
01/07/2016	145101	CULLIGAN/TEXAS	water services	19.00
01/07/2016	145101	CULLIGAN/TEXAS	water services	70.00
01/07/2016	145102	CVHS MATH/SCIENCE TE	UIL Practice Meet Fee	100.00
01/07/2016	145103	DELL COMPUTER CORP	Dell Latitude E6540 laptop.	1,666.41
01/07/2016	145103	DELL COMPUTER CORP	Dell Latitude E6540 laptop.	100.48
01/07/2016	145103	DELL COMPUTER CORP	Short Throw Projector	1,238.00
01/07/2016	145103	DELL COMPUTER CORP	Short Throw Projector	160.00
01/07/2016	145104	DESIGNWORKS ADVERTIS	2016 BURKBURNETT ISD CALENDAR PADS	1,565.00
01/07/2016	145104	DESIGNWORKS ADVERTIS	DANNY TAYLOR RECEPTION AD	140.00
01/07/2016	145104	DESIGNWORKS ADVERTIS	FULL PAGE CHRISTMAS CARD	97.50
01/07/2016	145104	DESIGNWORKS ADVERTIS	LOGO PACKAGING	42.50
01/07/2016	145105	DFW COACHES CLINIC	FB Coaches Clinic Fees	560.00
01/07/2016	145106	DIRECT ENERGY BUSINE	MONTHLY SERVICE FEES	685.48
01/07/2016	145106	DIRECT ENERGY BUSINE	MONTHLY SERVICE FEES	139.57
01/07/2016	145106	DIRECT ENERGY BUSINE	MONTHLY SERVICE FEES	36,207.51
01/07/2016	145107	DISCOUNT SCHOOL SUPP	Lap white boards for animation and wet erase markers	132.98
01/07/2016	145108	DISCOUNT PLUMBING	ANNUAL BACKFLOW TEST	450.00
01/07/2016	145108	DISCOUNT PLUMBING	CUT OUT FAULTY PRO PRESS VALVE AND REPLACED	576.51
01/07/2016	145108	DISCOUNT PLUMBING	TRIED TO FOLLOW AND LOCATE LINES LEADING TO THE WOMEN'S LOCKER ROOMS AND MARKED LINES	212.50
01/07/2016	145108	DISCOUNT PLUMBING	FIXED LEAK ON FOORBALL FIELD	228.39
01/07/2016	145108	DISCOUNT PLUMBING	BROUGHT PIPE TO SHOW BARN	1,100.00
01/07/2016	145108	DISCOUNT PLUMBING	REPAIRS TO BOARD ROOM PLUMBING AND SEWER LINE	1,469.08
01/07/2016	145108	DISCOUNT PLUMBING	CUT PLUMBING LOSE AND PULLED PUMP OUT OF LIFT STATION	1,216.60
01/07/2016	145108	DISCOUNT PLUMBING	CUT OUT AND REPLACED LINE THAT WAS LEAKING	191.00
01/07/2016	145108	DISCOUNT PLUMBING	FOUND FLOATS TANGLED	85.00
01/07/2016	145109	DOLAN, KEATON	11-16 GBB MS Official	60.00
01/07/2016	145110	DOUGLAS, BRITTANY	Reimbursement to Brittany Douglas for ESL Certification Test and posting fees. DIP Goal: 1 Objective: 1	209.00
01/07/2016	145111	EDUCATION SRV CTR RE	E RATE WORKS CATEGORY 2	2,760.01
01/07/2016	145112	EICHELBAUM WARDELL H	MONTHLY CHARGES FOR LEGAL SERVICES	30.00
01/07/2016	145113	ELIGIBILITY TRACKI N	MONTHLY FEE FOR TRACKING AND CONSULTING SERVICES	579.60
01/07/2016	145114	ELPHICK, BEVERLY	UIL COACH-REISSUE WITH CORRECTED AMOUNT	250.00
01/07/2016	145115	EMBASSY SUITES	FB Clinic Rooms	664.44
01/07/2016	145116	FERGUSON-VERESH INC	UNCOVERED YARD LINE AND TESTED GAS LINES NO LEAKS FOUND	212.50
01/07/2016	145116	FERGUSON-VERESH INC	Replace Sprayer in Dish room	767.25

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			High School	
01/07/2016	145117	FERGUSON ENTERPRISES	MATERIALS	3,863.67
01/07/2016	145117	FERGUSON ENTERPRISES	MATERIALS	340.11
01/07/2016	145118	FOLLETT SCHOOL SOLUT	Follett Book Order - November	1,261.46
01/07/2016	145119	FRANCIS, PAMELA	Head Start Supplies and Science APP CIP 1 Goal 1	668.87
01/07/2016	145120	FREY SCIENTIFIC	Maintain high standards	77.04
01/07/2016	145121	GLOBAL ASSET	1 GB36307-2: Griffin Technology - Survivor iPad Air BLK QTY 1,575 EACH 33.50 52,762.50 2 GB35918-3: Griffin Survivor Protective case for tablet - silicone, polycarbonate - black - for Apple iPad mini; iPad mini with Retina display QTY 125 EACH 27.00 3,375.00 Total (USD): 56,137.50	56,137.50
01/07/2016	145121	GLOBAL ASSET	LAPTOPS AND PRINTERS FOR COUNSELORS TO EFFECTIVELY USE 504 SOFTWARE	776.20
01/07/2016	145121	GLOBAL ASSET	LAPTOPS AND PRINTERS FOR COUNSELORS TO EFFECTIVELY USE 504 SOFTWARE	3,312.00
01/07/2016	145122	GOLDEN TOUCH WINDOW	WINDOW CLEANING FOR THE THE ANNEX AND CULINARY ARTS	340.00
01/07/2016	145123	GRAINGER	LOW VOLTAGE THERMOSTAT	101.15
01/07/2016	145123	GRAINGER	MOTOR SH POLE	81.40
01/07/2016	145123	GRAINGER	TOILET PARTS	388.34
01/07/2016	145124	GREATAMERICA FINANCI	MONTHLY CHARGES FOR TELEPHONE SYSTEMS	3,546.53
01/07/2016	145124	GREATAMERICA FINANCI	MONTHLY CHARGES FOR PAGING INTERFACE	125.63
01/07/2016	145125	GUYS FLOORS LLC	INTERCERMAIC RECIFE BEIGE	6,500.00
01/07/2016	145126	HAL LEONARD CORPORAT	SHIPPING FOR PO 1031600031	9.37
01/07/2016	145127	HAMPTON INN	ANNIE SIMS/SHANRON MCLCUSKY 6TH GRADE MATH PROFESSIONAL DEVELOPMENT FOR BMS IN DALLAS TEXAS JAN 27-28	180.83
01/07/2016	145128	HARVESTING HOPE	NHS food bank service project	2,971.60
01/07/2016	145129	HAYES HARDWARE	PARTS	3.00
01/07/2016	145129	HAYES HARDWARE	PARTS	1.99
01/07/2016	145129	HAYES HARDWARE	PARTS	21.49
01/07/2016	145129	HAYES HARDWARE	12-19 GTR Supplies 12-21 & 12-28 GBB supplies	96.60
01/07/2016	145129	HAYES HARDWARE	SUPPLIES	95.41
01/07/2016	145129	HAYES HARDWARE	SUPPLIES	49.34
01/07/2016	145130	HOUGHTON MIFFLIN HAR	Additional Teacher Editions for Alg I, II, Texas Hist.	1,453.20
01/07/2016	145130	HOUGHTON MIFFLIN HAR	Additional Teacher Editions for Alg I, II, Texas Hist.	264.45
01/07/2016	145131	HYATT REGENCY NORTH	Double occupancy hotel rooms for College Board AP Math in Richardson, TX January 21-23, 2016 Attendees: Allyson Baughman, Julie	519.90

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Lewis, Yvonne Kekuna, Sharon McCluskey	
01/07/2016	145132	JERRYS SPORTING GOOD	55 - Nike L/S Dri-Fit T-Shirts, Black Sizes to be provided	1,155.00
01/07/2016	145133	JUNIOR LIBRARY GUILD	books	1,539.00
01/07/2016	145134	KRIZ-DAVIS CO.	CREDIT FROM PRYOR PURCHASE	-92.97
01/07/2016	145134	KRIZ-DAVIS CO.	SLEEVE BEARING	239.00
01/07/2016	145134	KRIZ-DAVIS CO.	LENSED TROFFER	1,641.14
01/07/2016	145135	LA QUINTA 0523	AFJROTC TRAVEL EXPENSES FOR ATTEND HS DRILL COMPETITION IN SAN ANTONIO	1,293.82
01/07/2016	145136	LA QUINTA #6078	HOTEL EXPENSES FOR BREWER BASKETBALL TOURNAMENT	1,068.26
01/07/2016	145137	LAKESHORE LEARNING M	Classroom Order for Stacy Pearson	256.42
01/07/2016	145138	LONDON, JONATHAN	12-21 BBB Official	183.90
01/07/2016	145139	LOVEJOY, BENNIE	12-11 BBB Official	156.10
01/07/2016	145139	LOVEJOY, BENNIE	12-30 GBB Official	211.10
01/07/2016	145140	LOWES	Supplies for Robotics Program Project # 456789281 Customer # 142707146 DIP Goal: 1 Objective: 1	545.83
01/07/2016	145142	LYDICK-HOOKS ROOFING	REMOVE EXISTING SKYLIGHT AND HAUL OFF INSTALL NEW SKYLIGHT	725.00
01/07/2016	145142	LYDICK-HOOKS ROOFING	IC EVANS REPAIRS TO LEAKING ROOF AREAS AS PROVIDED BY LEAK MAP	302.21
01/07/2016	145142	LYDICK-HOOKS ROOFING	HIGH SCHOOL REPAIRS TO LEAKING ROOF AREAS AS PROVIDED BY LEAK MAP	668.18
01/07/2016	145142	LYDICK-HOOKS ROOFING	TEAR OFF EXISTING FOAM FROM CURB REMOVE BROKEN SKYLIGHT INSTALL NEW SKYLIGHT	1,400.00
01/07/2016	145142	LYDICK-HOOKS ROOFING	BMS MADE REPAIRS TO LEAKING ROOF AREAS AS PROVIDED BY LEAK MAP FROM ISD	375.96
01/07/2016	145142	LYDICK-HOOKS ROOFING	HARDIN REPAIRS TO LEAKING ROOF AREAS AS PROVIDED BY LEAK MAP FROM ISD	293.94
01/07/2016	145142	LYDICK-HOOKS ROOFING	TOWER MADE REPAIRS TO LEAKING ROOF AREAS AS PROVIDED BY LEAK MAP PROVIDED BY ISD	430.36
01/07/2016	145142	LYDICK-HOOKS ROOFING	TEAR OFF EXISTING FOAM ROOF AND MECHANICALLY ATTACH A BASE SHEET USING ES 90	3,365.00
01/07/2016	145143	MARTINEZ, IRENE	REFUND FOR GABBY MARTINEZ DRIVERS ED	125.00
01/07/2016	145144	MAYBERRY, PAUL	12-21 BBB Official	190.68
01/07/2016	145145	MC ALLISTER, JEFF	12-29 GBB Official	127.37
01/07/2016	145146	MC DONALDS	1-2 BB Meals	262.25
01/07/2016	145147	MC DONALD'S	1-2 BSC Meals	210.50
01/07/2016	145148	MC DONALDS	12-18 GBB Meals 12-18 BBB Meals	462.02
01/07/2016	145149	MC DOORS AND WINDOWS	DOORMERICA DC161	359.10
01/07/2016	145149	MC DOORS AND WINDOWS	DOORMERICA DC161	59.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
01/07/2016	145150	MCDANIEL, JOHN	12-11 BBB Official	125.00
01/07/2016	145150	MCDANIEL, JOHN	12-29 GBB Official	125.00
01/07/2016	145151	MONARCH BANQUETS & C	37 MEALS FOR CHRISTMAS PARTY	487.30
01/07/2016	145152	MORPHO TRUST USA	MONTHLY SERVICES	137.25
01/07/2016	145153	MR. BOB'S PARTS AND	REPAIRS TO DRYER	102.50
01/07/2016	145154	MSB	CONTRACTED MEDICAID PROVIDER	352.43
01/07/2016	145155	NAPA AUTO	OTC HD SCANNER	1,972.49
01/07/2016	145155	NAPA AUTO	WIND DE ICER 125 OZ	101.49
01/07/2016	145155	NAPA AUTO	BATTERY AND CORE CHARGE	1,199.90
01/07/2016	145155	NAPA AUTO	CORE CHARGE REIMBURSEMENT	-81.00
01/07/2016	145155	NAPA AUTO	BATTERY AND CORE CHARGE	239.98
01/07/2016	145155	NAPA AUTO	CORE CHARGE REMIMBURSEMENT	-54.00
01/07/2016	145155	NAPA AUTO	CORE CHARGE REMIMBURSEMENT	-189.00
01/07/2016	145156	NASCO	Misc supplies for Art	17.86
01/07/2016	145156	NASCO	Misc supplies for Art	150.24
01/07/2016	145157	NCS PEARSON INC	Purchase extra printed Teacher Editions for Pearson Social Studies	9,668.83
01/07/2016	145158	NTS COMMUNICATIONS	MONTHLY SERVICES	958.23
01/07/2016	145158	NTS COMMUNICATIONS	MONTHLY SERVICES	1,058.40
01/07/2016	145158	NTS COMMUNICATIONS	MONTHLY SERVICES	958.23
01/07/2016	145158	NTS COMMUNICATIONS	MONTHLY SERVICES	415.10
01/07/2016	145158	NTS COMMUNICATIONS	MONTHLY SERVICES	958.23
01/07/2016	145158	NTS COMMUNICATIONS	MONTHLY SERVICES	5,526.61
01/07/2016	145159	O'REILLY AUTO PARTS	parts	11.99
01/07/2016	145159	O'REILLY AUTO PARTS	parts	2.23
01/07/2016	145159	O'REILLY AUTO PARTS	parts	6.58
01/07/2016	145159	O'REILLY AUTO PARTS	PARTS	7.18
01/07/2016	145160	OFFICE DEPOT	classroom printer (for Mrs. Sanders)	142.49
01/07/2016	145160	OFFICE DEPOT	class printer & supplies	92.98
01/07/2016	145161	OMNI SAN ANTONIO AT	3 Single Hotel Rooms for Sheri Booker, John Mitchell, and Glenda Moore to attend The 9th Annual Texas STEM Conference in San Antonio, TX January 21-23, 2016	790.17
01/07/2016	145162	ORIENTAL TRADING COM	Prizes	10.92
01/07/2016	145163	OVERHEAD DOOR CO	GENERAL SERVICE AND ADJUSTMENT	100.00
01/07/2016	145163	OVERHEAD DOOR CO	ADDED TENSION GENERAL SERVICE AND ADJUSTMENT	100.00
01/07/2016	145164	PENDERS MUSIC CO	music	147.30
01/07/2016	145165	PEREZ, ADRIA	Mileage CIP/DIP: TTI 10 COMPONENTS OBJ: COMPONENT #7	189.35
01/07/2016	145166	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES JONES	6.42
01/07/2016	145166	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES	169.95
01/07/2016	145166	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES	60.15
01/07/2016	145167	PHILLIPS, GRANT	12-14 GBB MS Official	60.00
01/07/2016	145168	PITNEY BOWES GLOBAL	LEASING FEES	1,542.00
01/07/2016	145168	PITNEY BOWES GLOBAL	LEASING FEES	261.00
01/07/2016	145168	PITNEY BOWES GLOBAL	LEASING FEES	930.00
01/07/2016	145169	PIZZA HUT	lunch 12/18/15	58.00
01/07/2016	145170	POLK, LAWRENCE	12-29 GBB Official	122.24
01/07/2016	145171	POSTMASTER	STANDARD MAIL PERMIT	200.00
01/07/2016	145172	PRECISION BUSINESS M	Precision Business Machines -	1,185.25

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Supplies	
01/07/2016	145173	PROCOMPUTING FOR EDU	ACTIVPEN4T3-2-BK 2 - see attachment	148.00
01/07/2016	145174	RADISSON HOTEL AND S	Double Occupancy hotel for Sheri Booker and Leslie Coble to attend TCEA in Austin, TX Jan 31-Feb 5, 2016	1,106.77
01/07/2016	145175	RADISSON HOTEL AND S	Double occupancy hotel room for Linda Borchardt to attend the TCEA Conference in Austin, TX Jan 31-Feb 3, 2016	664.06
01/07/2016	145176	RAID CORP TX, INC	CONTRABAND AND WEAPON DETECTION SERVICES	1,485.71
01/07/2016	145177	RAPTOR	ONE YEARVSOFT RAPTOR ANNUAL ACCESS FEE RENEWAL	480.00
01/07/2016	145177	RAPTOR	ONE YEARVSOFT RAPTOR ANNUAL ACCESS FEE RENEWAL	480.00
01/07/2016	145178	RED RIVER INN	Girls and Boys Basketball Tournament Rooms	7,790.82
01/07/2016	145179	REITER, KRISTEN	12-14 GBB Ms Official	74.41
01/07/2016	145180	ROGERS, DANIEL	12-30 GBB Official	178.56
01/07/2016	145181	SABRE FLIGHT DRILL T	Registration for Drill Comp Feb 27th at Texas Tech	280.00
01/07/2016	145182	SAGE/CORWIN PUBLICAT	CQ Researcher Online Database Account # 1000609904	1,188.00
01/07/2016	145183	SAM GIBBS MUSIC CO	Band Equipment	1,246.40
01/07/2016	145185	SAM'S	INSTRUCTIONAL SUPPLIES	7.78
01/07/2016	145185	SAM'S	FOOD PRODUCTS FOR RETIREMENT PARY	451.51
01/07/2016	145185	SAM'S	TV Monitor for Room 64	609.79
01/07/2016	145185	SAM'S	To be used for classroom instruction.	29.88
01/07/2016	145185	SAM'S	SAMs Club - Dance Snacks The sams on the vendor list is not in WF. Please ignore GA address	101.50
01/07/2016	145185	SAM'S	BOARD MEETING SUPPLIES	59.82
01/07/2016	145185	SAM'S	BOARD MEETING DINNER CATERING	390.90
01/07/2016	145185	SAM'S	BOARD MEETING DINNER CATERING	11.96
01/07/2016	145185	SAM'S	RETIRED TEACHERS CATERING	87.78
01/07/2016	145185	SAM'S	RETIRED TEACHERS CATERING	44.43
01/07/2016	145185	SAM'S	OFFICE SUPPLIES	137.73
01/07/2016	145185	SAM'S	CATERING NON FOOD TEACHERS RETIREMENT	42.56
01/07/2016	145185	SAM'S	CONCESSION STANDS FOOD ACCT	127.66
01/07/2016	145185	SAM'S	CATERING FOOD BOARD DINNER	86.88
01/07/2016	145185	SAM'S	CATERING FOOD BOARD DINNER	14.99
01/07/2016	145185	SAM'S	UIL CATERING NON FOOD	41.96
01/07/2016	145185	SAM'S	CONCESSIONS	88.02
01/07/2016	145185	SAM'S	UIL CATERING FOOD	583.00
01/07/2016	145185	SAM'S	UIL CATERING NON FOOD	143.99
01/07/2016	145185	SAM'S	BOARD ACCT CHRISTMAS STAFF	50.24
01/07/2016	145185	SAM'S	DANNY TAYLOR RETIREMENT CATERING FOOD	13.96
01/07/2016	145185	SAM'S	DANNY TAYLOR RETIREMENT CATERING FOOD	96.72

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
01/07/2016	145185	SAM'S	SUPPLIES	155.86
01/07/2016	145185	SAM'S	SUPPLIES	29.04
01/07/2016	145185	SAM'S	INSTRUCTIONAL SUPPLIES VI	17.97
01/07/2016	145185	SAM'S	SUPPLIES	5.85
01/07/2016	145186	SCANTRON	5 packs of 500 griddable scantron sheets DIP Goal: 1 Objective: 1	133.71
01/07/2016	145187	SCHOOL OUTFITTERS	headphones	70.00
01/07/2016	145187	SCHOOL OUTFITTERS	Whiteboard for classrooms	7,459.76
01/07/2016	145187	SCHOOL OUTFITTERS	class headphones for ipads	143.70
01/07/2016	145189	SCHOOL SPECIALTY	workroom paper rolls School Specialty #487-15	682.56
01/07/2016	145189	SCHOOL SPECIALTY	Sanders classroom supplies.	121.41
01/07/2016	145189	SCHOOL SPECIALTY	glue gun & glue	40.97
01/07/2016	145189	SCHOOL SPECIALTY	Bates Classroom Supplies	260.06
01/07/2016	145189	SCHOOL SPECIALTY	classroom supplies	48.98
01/07/2016	145189	SCHOOL SPECIALTY	classroom supplies	256.85
01/07/2016	145189	SCHOOL SPECIALTY	Mowat's Classroom supplies	246.35
01/07/2016	145189	SCHOOL SPECIALTY	classroom supplies (Mrs. Cross)	135.04
01/07/2016	145189	SCHOOL SPECIALTY	Classroom supplies	40.06
01/07/2016	145189	SCHOOL SPECIALTY	classroom supplies for Heather Whited	448.77
01/07/2016	145189	SCHOOL SPECIALTY	Kindergarten Supplies	177.42
01/07/2016	145189	SCHOOL SPECIALTY	Porcelain Steel Marker Board	316.76
01/07/2016	145189	SCHOOL SPECIALTY	Garcia school supplies 2015-2016	299.67
01/07/2016	145189	SCHOOL SPECIALTY	Maintain high standards	161.69
01/07/2016	145189	SCHOOL SPECIALTY	Instructional Materials	299.44
01/07/2016	145189	SCHOOL SPECIALTY	Classroom Supplies	238.86
01/07/2016	145189	SCHOOL SPECIALTY	Classroom Supplies Budget Account 199-11-6399.12.104.0.11.000	399.42
01/07/2016	145189	SCHOOL SPECIALTY	Classroom Supplies for Breanna Miller Budget Account Code: 199-E-11-6399-12-103-0-11-000	401.88
01/07/2016	145189	SCHOOL SPECIALTY	Harden's classroom supplies	413.68
01/07/2016	145189	SCHOOL SPECIALTY	Ealy's Classroom Order	300.19
01/07/2016	145189	SCHOOL SPECIALTY	table for new kindergarten classroom	293.00
01/07/2016	145189	SCHOOL SPECIALTY	science supplies	55.88
01/07/2016	145189	SCHOOL SPECIALTY	School Supplies	298.77
01/07/2016	145190	SCHOOLHOUSE EDUCATIO	Professional books CIP Goal #1 OBJ: #1	196.85
01/07/2016	145191	SHANKS, ALICIA	12-29 GBB Official	71.95
01/07/2016	145192	SHOOP'S	December 2015 monthly service	300.00
01/07/2016	145193	SIGN-ON ENTERPRISES	11 tshirts	110.00
01/07/2016	145193	SIGN-ON ENTERPRISES	150 - 50/50 Custom Tees, Orange with lettering, Sizes to be provided 12 - Performance Tees 1 - 5' x 10' Baseball Field Accomplishment Board	1,851.60
01/07/2016	145194	SIMS, ANNIE	Refreshments for grade level PLT meeting.	23.18

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>	
<u>DATE</u>	<u>NUMBER</u> <u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
01/07/2016	145195 SKYWARD	Fee for new electronic signature to add new Superintendent	200.00
01/07/2016	145197 SOCCER CORNER	150 - #SP Logo Laser Print Patch	690.00
01/07/2016	145197 SOCCER CORNER	70 - AJ6908 Adidas Mens Condivo 16 Fleece Top, Black, W/ BHS Logo,, sizes to be provided 65 - AN9848 Adidas Mens Condivo 16 Training Pants, Black, Sizes to be provided 52 - AJ6899 Adidas Mens Condivo 16 Polo Black w/ BHS Logo	6,264.50
01/07/2016	145197 SOCCER CORNER	Adidas MiTeam "mi Morona" Uniform: (Jersey)-- FRONT: Black number center, and either: mostly into the stripes OR all in the stripes; Team crest left chest. BACK: Black Number w/White outline center; Burkburnett in Black across top. (Shorts)-- Team crest on Right leg front bottom (Socks)-- BHS in black on back.	3,099.00
01/07/2016	145198 SONIC DRIVE-IN	12-21 BBB Meals	221.00
01/07/2016	145199 SOUTHERN TIRE MART	FLAT REPAIR	30.00
01/07/2016	145200 STAMFORD HIGH SCHOOL	12-21 Game Fees	400.00
01/07/2016	145201 STAPLES BUSINESS ADV	Lindsey Holly BMS School Supplies	53.74
01/07/2016	145201 STAPLES BUSINESS ADV	Supplies	387.91
01/07/2016	145201 STAPLES BUSINESS ADV	Misc office supplies	49.48
01/07/2016	145202 STENGELL, JOEY	12-29 GBb Official	290.00
01/07/2016	145203 SUMMIT TRUCK GROUP	THERMOSTAT	52.04
01/07/2016	145203 SUMMIT TRUCK GROUP	DRUM BRAKE	213.08
01/07/2016	145204 SUPER DUPER SCHOOL C	SPEECH INSTRUCTIONAL SUPPLIES	105.73
01/07/2016	145205 TEACHINGBOOKS.NET	Subscription to TeachingBooks.net	500.00
01/07/2016	145206 TEX-OMA BUILDERS SUP	TOILET PARTITION COMPARTMENT PLASTIC MOUNTED AND BRACED	430.00
01/07/2016	145206 TEX-OMA BUILDERS SUP	HINGES AND PLATES	575.00
01/07/2016	145207 TEXOMA PRO CONTRACTI	REMOVE AND REPLACE 7 COUNTER TOPS 7 BACK SPLASHES OF VARIOUS SIZEZ	7,300.00
01/07/2016	145207 TEXOMA PRO CONTRACTI	NEW SINKS AND FAUCETS	825.00
01/07/2016	145208 THE DALLAS OPERA	TDO STUDENT MATINEE	1,112.00
01/07/2016	145209 THE LIBRARY STORE IN	The Library Store - Supplies	295.87
01/07/2016	145210 TOYOTA FINANCIAL SER	MONTHLY LEASE FEES	265.34
01/07/2016	145211 UNIFIRST CORPORATION	TECHNOLOGY UNIFORM SHIRTS	24.75
01/07/2016	145211 UNIFIRST CORPORATION	uniform services	1,686.78
01/07/2016	145211 UNIFIRST CORPORATION	UNIFORM EXPENSES FOR BUS BARN	88.82
01/07/2016	145213 UNITED SUPERMARKETS	supplies for CA classes CIP Goal 1 Objective 2	63.61
01/07/2016	145213 UNITED SUPERMARKETS	SUPPLIES	62.67

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
01/07/2016	145213	UNITED SUPERMARKETS	SUPPLIES	7.94
01/07/2016	145213	UNITED SUPERMARKETS	CATERING EVANS EVENT	119.72
01/07/2016	145213	UNITED SUPERMARKETS	SUPPLIES	9.95
01/07/2016	145213	UNITED SUPERMARKETS	SUPPLIES	169.57
01/07/2016	145213	UNITED SUPERMARKETS	DANNY TAYLOR RETIREMNET CATERING FOOD	21.94
01/07/2016	145213	UNITED SUPERMARKETS	RETIRED TEACHERS CATERING FOOD	5.38
01/07/2016	145213	UNITED SUPERMARKETS	UIL CATERING FOOD	16.74
01/07/2016	145213	UNITED SUPERMARKETS	HARDIN FOOD ACCT	9.90
01/07/2016	145213	UNITED SUPERMARKETS	SUPPLIES	15.58
01/07/2016	145213	UNITED SUPERMARKETS	SUPPLIES	12.99
01/07/2016	145213	UNITED SUPERMARKETS	SUPPLIES	95.42
01/07/2016	145213	UNITED SUPERMARKETS	CATERING RETIRED TEACHERS	17.26
01/07/2016	145213	UNITED SUPERMARKETS	SUPPLIES	42.56
01/07/2016	145213	UNITED SUPERMARKETS	CATERING BOARD DINNER	14.08
01/07/2016	145213	UNITED SUPERMARKETS	HOLIDAY CARDS	875.00
01/07/2016	145213	UNITED SUPERMARKETS	SUPPLIES	7.47
01/07/2016	145213	UNITED SUPERMARKETS	SUPPLIES	16.56
01/07/2016	145213	UNITED SUPERMARKETS	SUPPLIES	36.94
01/07/2016	145213	UNITED SUPERMARKETS	DANNY TAYLOR RETIREMENT PARTY	128.30
01/07/2016	145213	UNITED SUPERMARKETS	SUPPLIES	2.99
01/07/2016	145213	UNITED SUPERMARKETS	SUPPLIES	14.45
01/07/2016	145213	UNITED SUPERMARKETS	CHAMBER LUNCH	14.45
01/07/2016	145213	UNITED SUPERMARKETS	MATH, READING TECHNOLOGY FAMILY NIGHT SUPPLIES	67.45
01/07/2016	145213	UNITED SUPERMARKETS	UIL CATERING	25.59
01/07/2016	145213	UNITED SUPERMARKETS	WATER	10.00
01/07/2016	145216	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 Objective 2	64.85
01/07/2016	145216	UNITED SUPERMARKET	supplies for CA classes CIP Goal 1 Objective 2	58.98
01/07/2016	145216	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 Objective 2	63.95
01/07/2016	145216	UNITED SUPERMARKET	supplies for CA classes CIP Goal 1 Objective 2	25.92
01/07/2016	145216	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 Objective 2	68.74
01/07/2016	145216	UNITED SUPERMARKET	11-21 BBB Supplies	26.96
01/07/2016	145216	UNITED SUPERMARKET	11-30 BBB Supplies	77.06
01/07/2016	145216	UNITED SUPERMARKET	INSTRUCTIONAL SUPPLIES	139.29
01/07/2016	145216	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 Objective 2	110.71
01/07/2016	145216	UNITED SUPERMARKET	INSTRUCTIONAL SUPPLIES	32.63
01/07/2016	145216	UNITED SUPERMARKET	supplies for CA classes CIP Goal 1 Objective 2	23.66
01/07/2016	145216	UNITED SUPERMARKET	Food for AP and STAAR study sessions CIP Goal: 1 Obj: 1	42.94
01/07/2016	145216	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 objectives 2	67.51
01/07/2016	145216	UNITED SUPERMARKET	12-4 BBB Supplies 12-7 BBB Supplies	86.72
01/07/2016	145216	UNITED SUPERMARKET	Lab Cleaning Supplies & Lab SUpplies CIP - 1 Obj - 1.1,2.2,3.2	118.35
01/07/2016	145216	UNITED SUPERMARKET	supplies for CA classes CIP	38.97

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			goal 1 Objective 2	
01/07/2016	145216	UNITED SUPERMARKET	INSTRUCTIONAL SUPPLIES FLS	41.27
01/07/2016	145216	UNITED SUPERMARKET	almonds , for Mr. Taylor reception	13.98
01/07/2016	145216	UNITED SUPERMARKET	12-3 GBB Supplies 12-9 & 10 Tournament Supplies	491.69
01/07/2016	145216	UNITED SUPERMARKET	ADL supplies	72.31
01/07/2016	145216	UNITED SUPERMARKET	INSTRUCTIONAL SUPPLIES	19.42
01/07/2016	145217	UPS	MONTHLY SERVICE FEES	109.83
01/07/2016	145218	VERIZON WIRELESS	MONTHLY SERVICES	1,108.98
01/07/2016	145219	VIETH, JAMES	12-12 BBB official	122.56
01/07/2016	145219	VIETH, JAMES	12-29 GBB Official	130.34
01/07/2016	145220	WASHINGTON MUSIC CEN	NEW BAND INSTRUMENTS RE: BUYBOARD QUOTE #t1092415	1,638.00
01/07/2016	145221	WELLINGTON BANQUET &	Prom Venue: March 26, 2016 **Paying in full so it is taken care of**	3,100.00
01/07/2016	145222	WHITE, JODIE	CONTRACTED MUSIC THERAPY	240.00
01/07/2016	145223	WICHITA GLASS & MIRR	FURNISH AND INSTALL ALUMINUM ENTRANCES AND PANIC HARDWARE	6,864.00
01/07/2016	145223	WICHITA GLASS & MIRR	FURNISH AND INSTALL CLR LAMINATED	191.00
01/07/2016	145223	WICHITA GLASS & MIRR	FURNISH AND INSTALL 2 283/4X253/4	235.00
01/07/2016	145223	WICHITA GLASS & MIRR	REPAIR CRASHBAR DOOR	119.00
01/07/2016	145224	WILLEN ELECTRIC CO	LABOR AND MATERIALS FOR WORK AT TOWER ELEMENTARY	235.00
01/07/2016	145224	WILLEN ELECTRIC CO	LABOR AND MATERIALS CLOCK SYSTEM AT HARDIN	1,210.00
01/07/2016	145225	WILSON, TOM	12-29 GBB Official	128.00
01/07/2016	145226	WYLIE EAST HIGH SCHO	Registration for Drill Competition; please mail to Wylie	330.00
01/07/2016	145227	XEROX CORP	MONTHLY RENTAL EXPENSES	11,564.88
01/07/2016	145228	YOUNGS AIR COND	REMOVED EXISTING 4 TON FUNACE AND INSTALLED NEW	6,800.00
01/07/2016	145228	YOUNGS AIR COND	CHECKED OUT HEAT AND FOUND HOLES IN HEAT EXCHANGER HAD TO TURN GAS AND POWER OFF	0.00
01/07/2016	145228	YOUNGS AIR COND	CHECKED BOTH HEATERS HAD TO CHANGE BOTH T STATS AND CHECK HEAT STRIPS	263.50
01/07/2016	145228	YOUNGS AIR COND	REPAIRS MADE TO UNIT AT THE HIGH SCHOOL	677.00
01/07/2016	145228	YOUNGS AIR COND	CHECKED AND FOUND LOW ON CHARGE AND CHARGED UNIT	135.00
01/08/2016	144553	BARNES & NOBLE	Books for Career Prep	-335.70
01/08/2016	3618	CLINICS OF NORTH TEX	RON WILLIAMS	177.44
01/08/2016	3621	CLINICS OF NORTH TEX	RON WILLIAMS	42.78
01/08/2016	3619	TITANIUM EMERGENCY G	ANITA KOLBACK	181.46
01/08/2016	3620	UNITED REGIONAL HEAL	ANITA KOLBACK	877.74
01/08/2016	145229	BARNES & NOBLE	Books for Career Prep	335.70
01/11/2016	3617	VALLON, SANDRA	SANDRA VALLON	-160.00
01/11/2016	3622	VALLON, SANDRA	SANDRA VALLON	511.43
01/11/2016	3623	VALLON, SANDRA	SANDRA VALLON	263.57
01/11/2016	144938	KOULOVATOS, MELONIE	HARDIN READING SPECIALISTS	-400.00

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>	
<u>DATE</u>	<u>NUMBER</u> <u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
01/14/2016	145236 ATHLETIC SUPPLY	20 - Nike Team Overtime Jacket 598443 9/M, 7/L, 3XL, 1XXL 22 - Nike Team Overtime Pants 598444-012 6m, 7/l, 7XL, 2XXL	1,222.60
01/14/2016	145237 ATMOS ENERGY	MONTHLY SERVICE CHARGES	11,327.06
01/14/2016	145238 BALL CHAIN MANUFACTU	Marching Band Accessories	377.00
01/14/2016	145239 BELL, JENNIFER	Reimbursement for TMEA Membership/Convention-Noland CIP Goal #2 Obj. #1	110.00
01/14/2016	145240 BIMBO BAKERIES	FOOD PRODUCTS	471.80
01/14/2016	145241 BISD CHILD NUTRITION	FOOD AND NON FOOD PRODUCTS FOR UIL ALL ELEMENTARIES	1,110.64
01/14/2016	145241 BISD CHILD NUTRITION	DANNY TAYLOR'S RETIREMENT PARTY	1,049.01
01/14/2016	145241 BISD CHILD NUTRITION	PRINCIPALS LUNCH CHARGES	1,514.00
01/14/2016	145241 BISD CHILD NUTRITION	BOARD MEETING MEAL 12172015	160.75
01/14/2016	145242 BOOMTOWN FLORAL SCEN	flowers for funeral	50.00
01/14/2016	145243 BOWIE ISD	1-9 PWL Meals	407.00
01/14/2016	145244 BRADLEY ASHLEY	reimbursement	15.00
01/14/2016	145245 BRANDING IRON RESTAU	STAFF DEVELOPMENT CATERED LUNCH	2,925.00
01/14/2016	145246 CENTURY RESOURCES	Choir fundraiser to be used for the Christmas season and Spring activities.	2,537.89
01/14/2016	145247 CHICKEN EXPRESS	FOOD FOR CPI INITIAL SESSION	66.00
01/14/2016	145247 CHICKEN EXPRESS	11-23 BBB Meals 12-10 Meals 12-28 Meals	395.00
01/14/2016	145249 CITY OF BURKBURNETT	EXPENSES FOR BISD MAY 2015 ELECTION	1,210.87
01/14/2016	145248 CITY OF BURKBURNETT	WATER BILL FOR HEAD START BUILDING	157.09
01/14/2016	145346 CITY OF BURKBURNETT	WATER BILL FOR HEAD START BUILDING	143.46
01/14/2016	145250 CLAY COUNTY APPRAISA	CLAY COUNTY 2016 BUDGET & COLLECTION ALLOCATION	4,411.80
01/14/2016	145251 COCA-COLA BTLG CO NO	FOOD PRODUCTS	1,752.68
01/14/2016	145252 COMPLETE LAWN SERVIC	TREE WORK AT HARDIN	2,440.00
01/14/2016	145252 COMPLETE LAWN SERVIC	TRIM THE EVERGREENS AT THE TRACK	3,000.00
01/14/2016	145252 COMPLETE LAWN SERVIC	TREE WORK AT IC EVANS	4,240.00
01/14/2016	145252 COMPLETE LAWN SERVIC	TREE WORK HIGH SCHOOL	220.00
01/14/2016	145253 COMPTRROLLER OF PUBLI	SALES TAX ON AUCTION ITEMS	145.53
01/14/2016	145254 COVER ONE	Cover One Book Binder	1,348.40
01/14/2016	145255 DELL COMPUTER CORP	Dell Projector Bulbs	405.00
01/14/2016	145256 DESIGNWORKS ADVERTIS	HIGH SCHOOL ALUMNI LOGO	947.50
01/14/2016	145256 DESIGNWORKS ADVERTIS	STEM LOGO DESIGN	798.75
01/14/2016	145256 DESIGNWORKS ADVERTIS	MEDIA INVOICE	1,032.00
01/14/2016	145257 DISCOUNT PLUMBING	LOOKED FOR A SPRINKLER LEAK	297.73
01/14/2016	145257 DISCOUNT PLUMBING	DUG UP DOUBLE CHEKC IN FRON T OF SCHOOL	1,400.00
01/14/2016	145258 DOMINO'S PIZZA	Pizza for band social	78.00
01/14/2016	145259 DOUBLETREE	2016 TASA Assessment Conference hotel reservations for Missy Mayfield in Austin, TX February 14-17, 2016 DIP	654.60

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Goal: 1 Objective: 1	
01/14/2016	145260	DRUG AND ALCOHOL TES	ANNUAL RANDOM PROGRAM FOR DOT SCHOOL DRIVERS FOR 2016	1,840.00
01/14/2016	145261	ECOLAB	NON FOOD PRODUCTS	300.00
01/14/2016	145261	ECOLAB	NON FOOD PRODUCTS	273.68
01/14/2016	145261	ECOLAB	NON FOOD PRODUCTS	209.95
01/14/2016	145262	EMPIRE PAPER CO	GLOVES	170.62
01/14/2016	145263	ENTERPRISE TOLLS	TOLLS FOR RENTAL CAR	12.55
01/14/2016	145264	FINKLER, LESLIE	reimbursement to Karen Finkler for purchase of 2015-2016 year Spelling Bee trophies and ribbons.	78.55
01/14/2016	145265	FIRST BANK	LOAN NUMBER 1000011232 MONTHLY PAYMENT	5,570.88
01/14/2016	145265	FIRST BANK	LOAN 1000010312 MONTHLY PAYMENT	3,288.98
01/14/2016	145266	GALLITON, AMANDA	Reimbursement Texas Library Association Annual Conference Registration	265.00
01/14/2016	145267	GANDY INK	Basketball and Tennis Team Shirts	1,685.10
01/14/2016	145267	GANDY INK	Basketball and Tennis Team Shirts	1,941.25
01/14/2016	145268	GIBSON DAVENPORT AND	REGARDING CONSTRUCTION MATTERS GDA 10955-0	600.00
01/14/2016	145269	GRAINGER	INFRARED THERMOMETER	237.24
01/14/2016	145269	GRAINGER	LED LAMP	175.56
01/14/2016	145270	HALLWACHS, CHRISTINA	Meals money for two Winterguard competitions	744.00
01/14/2016	145271	HILTON ANATOLE	Hotel for TCA conference Jan. 31 and Feb. 1	179.67
01/14/2016	145272	INTEGRATED SYSTEMS C	SERVICE BUREAU SUBSCRIPTION	1,013.00
01/14/2016	145274	JERRYS SPORTING GOOD	Track supplies	816.00
01/14/2016	145273	JERRYS SPORTING GOOD	Miscellaneous Softball Supplies	2,554.00
01/14/2016	145273	JERRYS SPORTING GOOD	22 - Adidas Diamond Queen Jerseys #7431 White w/logo Sizes to be provided	1,034.00
01/14/2016	145275	KIRBY WORLD ACADEMY	1-11 GBB MS meals	124.00
01/14/2016	145276	KOULOVATOS, MELONIE	HARDIN READING SPECIALIST	250.00
01/14/2016	145277	LA QUINTA	TASBO CONFERENCE IN OCTOBER 2015 KELLY BOLEN	94.92
01/14/2016	145278	LABATT FOOD SERVICE	FOOD AND NON FOOD PRODUCTS	13,468.69
01/14/2016	145279	LAKESHORE LEARNING M	Classroom supplies	378.42
01/14/2016	145280	M-F ATHLETIC	6 - #2068 Sled Dawg Elite	1,204.76
01/14/2016	145281	MARCHING AUXILIARIES	Competition entry fees	1,980.00
01/14/2016	145282	MC CORMICKS ENTERPRI	Band/Colorguard supplies	854.00
01/14/2016	145283	MC DONALDS	1-5 BBB Meals 1-7 GSC meals	294.03
01/14/2016	145284	MCMILLAN, ANN	Winter clothing for student	54.60
01/14/2016	145285	METRO PHOTO	Canon Camera Repair CF Pin assembly damaged.. Pin assembly replaced and camera cleaned	326.40
01/14/2016	145286	MR JIMS PIZZA	1-5 GBB Meals	124.95
01/14/2016	145287	NAPA AUTO	BATTERY AND CORE CHARGE	239.98
01/14/2016	145287	NAPA AUTO	CORE DEPOSIT REIMBURSEMENT	-54.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
01/14/2016	145288	NASCO	Art supplies for enrichment	555.96
01/14/2016	145289	NELCO	CHECKS FOR ACCOUNTS PAYABLE	400.30
01/14/2016	145290	NIX, DANNY	1-5 BBB Meals @ American Airlines Center Bus Parking @ American Airlines Center	375.23
01/14/2016	145291	NORTH CENTRAL TEXAS	Children's physical and dental exams- CIP/DIP: TTI 10 COMPONENTS OBJ: COMPONENT #7	650.00
01/14/2016	145292	NRB CONSTR. CO., LLC	BISD 2015 SUMMER PROJECT	65,981.10
01/14/2016	145293	OAK FARMS DAIRY	FOOD PRODUCTS	752.90
01/14/2016	145293	OAK FARMS DAIRY	FOOD PRODUCTS	4,842.44
01/14/2016	145294	OFFICE DEPOT	classroom printer (for Mrs. Sanders)	75.98
01/14/2016	145294	OFFICE DEPOT	Classroom Supplies	179.97
01/14/2016	145294	OFFICE DEPOT	Classroom Supplies	94.31
01/14/2016	145295	ORIENTAL TRADING COM	Goal 1: Student Achievement Goal 3: Emotional / Social Needs	67.73
01/14/2016	145296	PERKINS, DONNA	PARENT STRATEGIES	49.90
01/14/2016	145297	PERMA-BOUND	PermaBound Book Order - November	1,072.18
01/14/2016	145298	PHILLIPS, GRANT	1-7 GBB MS Official	60.00
01/14/2016	145299	PIONEER ATHLETICS	PHD Ultra Friendly Cleaner	112.90
01/14/2016	145300	PIZZA HUT	12-28 Meals	122.96
01/14/2016	145301	PROGRESSIVE WASTE SO	LANDFILL C & D	53.76
01/14/2016	145302	REALLY GOOD STUFF	poster, slide & learn,	92.28
01/14/2016	145303	REGION 13 ESC	Texas STEM Conference- 9th Annual - 2016: Inspire, Innovate, Integrate! STEM Education for the Future January 21-23, 2016 Attendees: Sheri Booker, John Mitchell, Glenda Moore DIP Goal: 1 Objective:1	295.00
01/14/2016	145304	REGION 2 UIL MUSIC	Payment for UIL Solo & Ensemble Contest.	93.50
01/14/2016	145305	RENEAU REHAB WICHITA	Dec. Trainer Services	4,650.00
01/14/2016	145306	RIVER CREEK GOLF COU	Golf Bags	900.00
01/14/2016	145307	ROBOTICS EDUCATION &	RobotEvents- VEX Robotics competition fee for 2 teams (VRC: 42368A, VRC: 42368B) BHS Robotics Club, Teacher Sponsor- Glenda Moore DIP: Goal 1, Objective 1	150.00
01/14/2016	145308	ROCKWALL HIGH SCHOOL	Tennis E. Fee	170.00
01/14/2016	145309	SAM GIBBS MUSIC CO	Sam Gibbs Repair	379.48
01/14/2016	145311	SCHOOL SPECIALTY	2015-2016 Classroom Materials	299.19
01/14/2016	145310	SCHOOL SPECIALTY	Classroom supplies for Narconis Pre-K/PPCD classroom. Supplies support the Texas Pre-kindergarten guidelines and Evan's Campus Improvement Plan under Goal #1, Objective #1 Student Achievement	197.14
01/14/2016	145310	SCHOOL SPECIALTY	Classroom Supplies for	298.13

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Shannon Lowe	
01/14/2016	145310	SCHOOL SPECIALTY	Classroom supplies	86.65
01/14/2016	145310	SCHOOL SPECIALTY	Classroom supplies	166.25
01/14/2016	145310	SCHOOL SPECIALTY	School Supplies for Lisa Crawford	128.03
01/14/2016	145312	SHELL	FUEL PURCHASE	27.62
01/14/2016	145313	SHERWIN-WILLIAMS CO	paint	120.00
01/14/2016	145314	SHI GOVERNMENT SOLUT	Adobe Pro	213.00
01/14/2016	145315	SHOOP'S	INSIDE SPRAY IC EVANS	65.00
01/14/2016	145316	SIGN-ON ENTERPRISES	IC EVANS TEAM TEE REORDER	126.00
01/14/2016	145317	SOCIAL THINKING COM	SPEECH INSTRUCTION	207.69
01/14/2016	145318	STARFALL EDUCATION	Technology/Educational program	270.00
01/14/2016	145319	SUBWAY	1-7 BSC Meals	156.70
01/14/2016	145320	TCEA	Robotics merchandise for Evans Elementary for robotics competition. DIP Goal: 1 Objective:1	128.00
01/14/2016	145321	TEXAS LIBRARY ASSOCI	2016 Dues for Karen Sanderson Member #26401	145.00
01/14/2016	145321	TEXAS LIBRARY ASSOCI	TLA membership dues	145.00
01/14/2016	145321	TEXAS LIBRARY ASSOCI	Registration for 2016 Annual Library Conference in Houston, Texas on April 19-22, 2016 For Karen Sanderson Member # 26401	280.00
01/14/2016	145322	TEXOMA PRO CONTRACTI	REMOVE WALL AND DOOR UNIT	1,025.00
01/14/2016	145323	THE LIBRARY STORE IN	The Library Store - Supplies	177.22
01/14/2016	145324	THSPA	PWL Fees	75.00
01/14/2016	145325	THSWPA	PWL Fees	75.00
01/14/2016	145326	TIMES RECORD NEWS	FAREWELL INVITATION	396.03
01/14/2016	145327	TLA	Membership renewal CIP goal #3 Objective 1 DIP goal #3 Objective 1	155.00
01/14/2016	145328	TOMMY SMYTH	Bus Tags for bus #'s: 9,26,28,31,32	81.00
01/14/2016	145329	TRIGGS, ANTHONY	1-7 GBB MS Official	76.95
01/14/2016	145330	TUMBLEWEED PRESS INC	Subscription to TumbleBook Library Deluxe	449.10
01/14/2016	145332	UNIFIRST CORPORATION	NON FOOD PRODUCTS	80.25
01/14/2016	145333	UNIFIRST CORPORATION	NON FOOD PRODUCTS	80.25
01/14/2016	145331	UNIFIRST CORPORATION	NON FOOD PRODUCTS	80.25
01/14/2016	145334	UNITED SUPERMARKETS	United Card Used for: Snacks and drinks for Beginner Band Social	107.78
01/14/2016	145335	US CELLULAR	2015-2016 Classroom Materials	43.05
01/14/2016	145336	US GAMES/SPORT SUPPL	PE equipment. Flyer code 56 to save 20% off total order.	913.20
01/14/2016	145337	WAGONER RESTAURANT S	Middle School Steamers: replace High Limit (both were tripping),Replaced PS-S Filter Kit and Cartridge sediment filter, Disassembled probes on both steamers and cleaned	1,067.25
01/14/2016	145337	WAGONER RESTAURANT S	Steamer at High School	77.50

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			element shorted out. Inspection found reservoir leaking water onto element. Unit is not repairable. Labor only	
01/14/2016	145337	WAGONER RESTAURANT S	Shelve Clips	13.00
01/14/2016	145338	WELCH, DEBORAH	ServSafe answer Sheets	324.45
01/14/2016	145339	WFISD	CONTRACTED REGIONAL SCHOOL FOR THE DEAF	24,250.00
01/14/2016	145340	WHALEY, J C	1-7 GBB MSOfficial	79.49
01/14/2016	145341	WHATABURGER	1-2 GSC Meals # 423 1-9 GSC Meals # 752	228.86
01/14/2016	145342	WICHITA BUSINESS PRO	#10 special window inside tint reverse flaps	559.73
01/14/2016	145343	WILLEN ELECTRIC CO	FIRE ALARM TROUBLE BOOSTER PANEL	575.00
01/14/2016	145344	X-GRAIN SPORTSWEAR	13 - Clutch 1/4 Zip 13 - Clutch Pants Sizes to be provided Quote #1	815.00
01/14/2016	145345	YOUNGS AIR COND	BOARD ROOM CHECKED HEAT AND FOUND BAD BOARD & BLOWER	594.50
01/14/2016	145345	YOUNGS AIR COND	CULINARY ARTS INSTALLED NEW 4" FLUE PIPE FOR DRYER	650.00
01/15/2016	661	CLAIMS ADMINISTRATIV	PLAN PERIOD 10-11	122.00
01/15/2016	662	CLAIMS ADMINISTRATIV	PLAN PERIOD 11-12	12.00
01/15/2016	663	CLAIMS ADMINISTRATIV	PLAN PERIOD 12-13	79.00
01/15/2016	664	CLAIMS ADMINISTRATIV	PLAN PERIOD 13-14	135.00
01/15/2016	665	CLAIMS ADMINISTRATIV	PLAN PERIOD 14-15	788.00
01/15/2016	666	CLAIMS ADMINISTRATIV	PLAN PERIOD 15-16	389.00
01/15/2016	654	CLAIMS ADMINISTRATIV	PLAN PERIOD 03-04	104.00
01/15/2016	655	CLAIMS ADMINISTRATIV	PLAN PERIOD 04-05	7.00
01/15/2016	656	CLAIMS ADMINISTRATIV	PLAN PERIOD 05-06	17.00
01/15/2016	657	CLAIMS ADMINISTRATIV	PLAN PERIOD 06-07	5.00
01/15/2016	658	CLAIMS ADMINISTRATIV	PLAN PERIOD 07-08	15.00
01/15/2016	659	CLAIMS ADMINISTRATIV	PLAN PERIOD 08-09	9.00
01/15/2016	660	CLAIMS ADMINISTRATIV	PLAN PERIOD 09-10	5.00
01/20/2016	3627	VALLON, SANDRA	SANDRA VALLON	895.00
01/21/2016	145347	AGENCY 405	CLEARING RECORD RETRIEVAL	41.00
01/21/2016	145348	AIRGAS USA, LLC	materials needed for operation.	8.30
01/21/2016	145348	AIRGAS USA, LLC	materials needed for operation.	129.67
01/21/2016	145349	AMAZON.COM	professional books	17.52
01/21/2016	145349	AMAZON.COM	Bug Animal Masks	11.49
01/21/2016	145349	AMAZON.COM	printer and toner	45.48
01/21/2016	145349	AMAZON.COM	printer and toner	254.85
01/21/2016	145349	AMAZON.COM	45 Liberty B42302Q-AB-C5 3" Hooks	103.50
01/21/2016	145349	AMAZON.COM	16 10 packs stylus 2.26 each 1 Musemee Notier Prime (Orange) Precision Disc Stylus 15.99	15.99
01/21/2016	145349	AMAZON.COM	16 10 packs stylus 2.26 each 1 Musemee Notier Prime (Orange) Precision Disc Stylus 15.99	33.12

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
01/21/2016	145350	AMERICAN GLASS COMPA	ROCK CHIP IN BUS WINDOW	35.00
01/21/2016	145351	ANDERSON, MICHAEL	1-5 BBB Official	70.00
01/21/2016	145352	ATMOS ENERGY	MONTHLY SERVICE FEES	56.98
01/21/2016	145353	BARR, ANDREW	TMEA REGISTRATION FEES	60.00
01/21/2016	145354	BEST BUY FOR GOVT AN	Ipad Air2 Qty1=\$599.99 Zagg Rugged case +\$116.99	729.98
01/21/2016	145355	BIMBO BAKERIES	FOOD PRODUCTS	784.74
01/21/2016	145355	BIMBO BAKERIES	FOOD PRODUCTS	413.18
01/21/2016	145355	BIMBO BAKERIES	FOOD PRODUCTS	455.14
01/21/2016	145355	BIMBO BAKERIES	FOOD PRODUCTS	515.34
01/21/2016	145356	BISD CHILD NUTRITION	HEADSTART MEALS DECEMBER 2015	572.70
01/21/2016	145356	BISD CHILD NUTRITION	Fall Cheese Sandwiches	102.75
01/21/2016	145356	BISD CHILD NUTRITION	Crackers for Nurse's Office	16.20
01/21/2016	145356	BISD CHILD NUTRITION	Cheese sandwiches, Fall 2015	21.75
01/21/2016	145356	BISD CHILD NUTRITION	Alternate Cheese Lunches	57.00
01/21/2016	145357	BLAKE, JAMES	1-7 GBB MS official	79.20
01/21/2016	145358	BOOMTOWN FLORAL SCEN	Cheer/bulldogs	140.00
01/21/2016	145359	BRAUMS	1-8 GBB Meals 1-8 BBB Meals	273.80
01/21/2016	145360	BROWN, RONALD	1-5 BBB Official	70.00
01/21/2016	145361	BUFFALO BUSINESS PRO	Maintain high standards	139.68
01/21/2016	145361	BUFFALO BUSINESS PRO	Classroom Order Alexandra Coody-Fain	231.82
01/21/2016	145361	BUFFALO BUSINESS PRO	Toner	2,014.06
01/21/2016	145361	BUFFALO BUSINESS PRO	supplies	47.85
01/21/2016	145361	BUFFALO BUSINESS PRO	SUPPLIES	85.18
01/21/2016	145362	BURKBURNETT INFORMER	ANNUAL SUBSCRIPTION-SUPTS OFFICE	33.00
01/21/2016	145363	CARPER, THOMAS	12-29 BBB Official 12-30 BBB Official	230.00
01/21/2016	145364	CDW GOVERNMENT	CDW-G HP Color LaserJet Pro MFP M177fw Mfg. #: CZ165A#BGJ CDW #: 3167820 Read all 11 reviews Product Line: HP Color LaserJet Pro Mono/Color: Color Print Technology: Laser Connectivity: LAN,USB 2.0,Wi-Fi(n) Functions: Copier,Fax,Printer,Scanner Availability: In Stock \$323.50Each X 2Qty = \$647.00 Texas HP DIR TSO 2538	647.00
01/21/2016	145365	CHAMBER OF COMMERCE	TICKETS TO THE 2016 BURKBURNETT CHAMBER OF COMMERCE BANQUET	200.00
01/21/2016	145366	CHAPLIN, TYLOR	REIMBURSEMENT FOR NAFIS LODGING 2016	1,396.90
01/21/2016	145366	CHAPLIN, TYLOR	REIMBURSEMENT OF NAFIS REGISTRATION	500.00
01/21/2016	145367	CHENEY ELECTRIC	SUPERINTENDENT OFFICE INSTALL 6 NEW RECESS CAN LIGHTING IN OFFICE	720.00
01/21/2016	145367	CHENEY ELECTRIC	HIGH SCHOOL/ADMIN REMOVE BANNERS IN PARKING LOTS	467.00
01/21/2016	145367	CHENEY ELECTRIC	TROUBLE SHOOTING AND REPAIR OF LIGHTS	1,967.30

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
01/21/2016	145367	CHENEY ELECTRIC	DEMO OLD FLAG ROPE AND INSTALL NEW	232.50
01/21/2016	145368	CHICKEN EXPRESS	Cheer meal	60.56
01/21/2016	145369	CHICKEN EXPRESS	1-8 GSC Meals	138.32
01/21/2016	145370	CICI'S PIZZA	1-7 GSC Meals	162.07
01/21/2016	145370	CICI'S PIZZA	1-8 BSC Meals 1-9 BSC Meals	273.00
01/21/2016	145371	COCA-COLA BTLG CO NO	FOOD PRODUCTS	1,382.76
01/21/2016	145372	COLEE, ERIKA	UPS shipping , ServSafe examinations for the BISD cafeteria employees	9.71
01/21/2016	145373	COMMERCIAL INDUSTRIA	SREVICE	127.00
01/21/2016	145374	COOKE, EANEST	12-29 BBB Official	54.69
01/21/2016	145375	CORSICANA HIGH SCHOO	C/o Gloria McLuckie Fee for clinic with Mark Pickell at Corsicana High School	300.00
01/21/2016	145376	DAIKER, ROBERT	BSC Tournament Expenses 1-7 WalMart Supplies	82.13
01/21/2016	145377	DAVIS, MARSHAL	12-29 BBB Official 12-30 BBB Official	150.00
01/21/2016	145378	DEMCO	Demco Library supplies 449-14	1,146.79
01/21/2016	145379	EAN HOLDINGS LLC	car rental for UIL State Congress	160.17
01/21/2016	145380	ECOLAB FOOD SAFETY S	first aid & burn kit	166.65
01/21/2016	145381	FEED & GARDEN STORE	Supplies for County Livestock Show	91.40
01/21/2016	145382	FRANCIS, PAMELA	Reimbursement for travel and head start expenses and UIL contest expenses CIP Obj 1 Goal 1	111.80
01/21/2016	145383	FREY SCIENTIFIC	classroom supplies for Melinda Alexander	65.99
01/21/2016	145384	GILL PLUMBINGHEATING	SUPPLIES AND LABOR FOR WORK AT CULINARY ARTS	92.74
01/21/2016	145385	GRAINGER	PARTS	271.37
01/21/2016	145385	GRAINGER	TRASH BAGS	84.38
01/21/2016	145385	GRAINGER	electronic ballast	282.36
01/21/2016	145385	GRAINGER	fan motor	299.40
01/21/2016	145385	GRAINGER	refund	-5.64
01/21/2016	145385	GRAINGER	refund	-293.76
01/21/2016	145385	GRAINGER	DIGITAL LIGHT	104.76
01/21/2016	145385	GRAINGER	LED LAMP	87.78
01/21/2016	145386	HALLWACHS, CHRISTINA	TRAVEL EXPENSES FOR AREA CHOIR AUDITIONS	24.32
01/21/2016	145387	HAMBROOK, MARK	REFUND LUNCH MONIES	157.95
01/21/2016	145388	HILTON ANATOLE	a third of the hotel balance since one of our parties decided against staying with us afterall.	59.89
01/21/2016	145389	HOFFMAN, KENNETH	12-29 BBB Official 12-30 BBB Official	230.00
01/21/2016	145390	HOLLY, LINDSEY	Meal Money for TETA Convention	120.00
01/21/2016	145392	HYATT REGENCY DALLAS	Hotel divided by three occupants @ \$264 nightly for three nights. The other teachers including Lindsey	342.00

<u>CHECK</u> <u>DATE</u>	<u>CHECK</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>AMOUNT</u>
			Holly will pay for their share of the remaining nights. This price also includes parking @ \$26 daily rate while staying in the hotel.	
01/21/2016	145391	HYATT REGENCY DALLAS	Hotel for TETA Convention (3 occupants divided by 3 nights)	264.00
01/21/2016	145393	JERRYS SPORTING GOOD	57 Nike Legend L/S Nike DriFit Shirts 21 - Small 20-Med 12-Large 4-XLarge	1,197.00
01/21/2016	145394	JOHNSON, TOMMY	1-5 BBB Official	70.00
01/21/2016	145395	LABATT FOOD SERVICE	FOOD PRODUCTS AND NON FOOD PRODUCTS	13,903.71
01/21/2016	145395	LABATT FOOD SERVICE	FOOD PRODUCTS AND NON FOOD PRODUCTS	11,891.19
01/21/2016	145395	LABATT FOOD SERVICE	FOOD PRODUCTS AND NON FOOD PRODUCTS	15,399.84
01/21/2016	145395	LABATT FOOD SERVICE	FOOD PRODUCTS AND NON FOOD PRODUCTS	11,935.91
01/21/2016	145395	LABATT FOOD SERVICE	FOOD PRODUCTS	111.24
01/21/2016	145396	LACY, BYRON	12-29 BBB Official	95.00
01/21/2016	145397	LAKESHORE LEARNING M	Materials for KFord pre kindergarten classroom to support Texas Prekindergarten guidelines and district approved curriculum	292.30
01/21/2016	145398	LAMAR UNIVERSTIY	REGISTRATION FOR SUPT ACADEMY W/BOARD MEMBERS	1,580.00
01/21/2016	145399	LISA TIPTON EMBROIDER	Purchased Campus Crime Stoppers T-shirts for organization members	74.00
01/21/2016	145400	LONDON, MATTHEW	12-29 BBB Official 12-30 BBB Official	190.00
01/21/2016	145401	MALONE, KEVIN	12-29 BBB Official 12-30 BBB Official	270.00
01/21/2016	145402	MARTIN, KRYSTAL	Reimbursement for toll road charges	35.43
01/21/2016	145403	MARTINEZ, RUDOLPH	Purchased Pizza for Campus Crime Stoppers on 2 Dec 2015	33.00
01/21/2016	145404	MAZZIO'S	1-7 GBB Meals 1-7 BBB meals	214.75
01/21/2016	145405	MILITARY CHILD EDUCA	ANNUAL MEMBERSHIP	750.00
01/21/2016	145406	MILLS, CONNOR	12-29 BBB Official 12-30 BBB Official	150.00
01/21/2016	145407	MITCHELL, CHADWICK	Book Refund	12.71
01/21/2016	145408	MONOPRICE INC	Mono-price supplies various items	1,667.56
01/21/2016	145409	NASCO	Order - Zaragoza	263.67
01/21/2016	145409	NASCO	Misc supplies for 6th through 8th grade art.	614.10
01/21/2016	145410	NIX, DANNY	BBB Fort Worth Whataburger Tournament Expenses	560.33
01/21/2016	145411	OAK FARMS DAIRY	FOOD PRODUCTS	5,019.64
01/21/2016	145411	OAK FARMS DAIRY	FOOD PRODUCTS	4,519.14
01/21/2016	145411	OAK FARMS DAIRY	FOOD PRODUCTS	5,109.58

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01/21/2016	145412	OPAL BOOZ AND ASSOCI	NonFiction Books: J. Appleseed Publishing Co. Opal Booz and Associates - BuyBoard #449-14 Expires 05/31/2017	3,094.65
01/21/2016	145413	PANSY'S COSTUMES & D	black vests rental for Danny Taylor's retirement	117.00
01/21/2016	145414	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES	71.46
01/21/2016	145415	PIONEER MANUFACTURIN	GRACO THROAT	99.00
01/21/2016	145416	PITNEY BOWES GLOBAL	LEASING PAYMENT	930.00
01/21/2016	145417	REED, MATT	12-29 BBB Official	55.00
01/21/2016	145418	REGION 2 UIL MUSIC	Entry Fees for Middle School Solo Ensemble Contest	926.50
01/21/2016	145418	REGION 2 UIL MUSIC	Burkburnett HS Solo & Ensemble Contest Entry Fees CIP Goal 3 Objective 2	280.50
01/21/2016	145419	RUIZ, ALEX	Fidelity Bank Student of the Month	25.00
01/21/2016	145420	SAMUEL FRENCH, INC.	VERY IMPORTANT -- PLEASE SEND TRACY POLLARD ***A COPY OF THE CHECK*** BEFORE YOU SEND IT TO SAMUEL FRENCH Licensing/Royalty Fee to produce our UIL One Act Play Goal 1 Obj 1	125.00
01/21/2016	145421	SCHOLASTIC BOOK FAIR	Book Fair Invoice	3,155.76
01/21/2016	145423	SCHOOL SPECIALTY	School Supplies	305.24
01/21/2016	145423	SCHOOL SPECIALTY	Mrs. Jory Berg Prek4 classroom supplies.	305.13
01/21/2016	145423	SCHOOL SPECIALTY	Classroom order 4th grade Lori Corsaut	11.43
01/21/2016	145423	SCHOOL SPECIALTY	instructional materials and think tanks	600.03
01/21/2016	145423	SCHOOL SPECIALTY	Classroom Order Stacy Pearson	101.72
01/21/2016	145423	SCHOOL SPECIALTY	Kathy Simons-Classroom Supplies	238.97
01/21/2016	145423	SCHOOL SPECIALTY	Classroom supplies	241.28
01/21/2016	145423	SCHOOL SPECIALTY	Classroom supplies for Melinda Alexander	100.24
01/21/2016	145423	SCHOOL SPECIALTY	Classroom supplies	192.49
01/21/2016	145423	SCHOOL SPECIALTY	2015-2016 classroom supplies	201.71
01/21/2016	145423	SCHOOL SPECIALTY	classroom supplies for Leslie Fore class	382.78
01/21/2016	145423	SCHOOL SPECIALTY	Classroom Supplies	205.20
01/21/2016	145423	SCHOOL SPECIALTY	Classroom supplies.	51.58
01/21/2016	145423	SCHOOL SPECIALTY	Classroom order 4th grade Lori Corsaut	387.47
01/21/2016	145423	SCHOOL SPECIALTY	Maintain high standards	188.82
01/21/2016	145423	SCHOOL SPECIALTY	classroom supplies for Leslie Fore class	17.40
01/21/2016	145423	SCHOOL SPECIALTY	classroom supplies for Melinda Alexander	71.37
01/21/2016	145423	SCHOOL SPECIALTY	PO CLOSED IN ERROR PAYMENT FOR INVOICE RECEIVED	1,135.45
01/21/2016	145424	SHANDS, ZARIAH	Fidelity Bank Student of the Month	25.00

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01/21/2016	145425	SHERATON SUITES	Hotel for Counselor's conference	331.20
01/21/2016	145426	SHOOP'S	INSIDE SPRAY AT HIGH SCHOOL	65.00
01/21/2016	145427	SIGN-ON ENTERPRISES	160 STEM Robotics Shirts for students Sheri Booker-STEM Coordinator DIP Goal: 1 Objective: 1	1,256.00
01/21/2016	145428	STAPLES BUSINESS ADV	School Supplies for Lisa Crawford	157.86
01/21/2016	145429	STEWART & STEVENSON	LUBE CART	106.81
01/21/2016	145430	TASB	EXECUTIVE SEARCH SERVICES AND APPLICANT TRAVEL EXPENSES	7,807.46
01/21/2016	145431	TEXAS FFA ASSOCIATIO	Late Fee (FFA Dues)	25.00
01/21/2016	145432	TEXAS SCOTTISH RITE	Instructional Supplies for Students	765.00
01/21/2016	145433	TEXAS STATE LIBRARY	TexQuest Renewal of State Databases	740.08
01/21/2016	145434	THE BANK OF NEW YORK	PAYING AGENT FEE	500.00
01/21/2016	145435	THE WESTIN RIVERWALK	LODGING FOR SUPT ACADEMY W/BOARD MEMBERS	1,674.56
01/21/2016	145436	TOYOTA FINANCIAL SER	MONTHLY EXPENSES	593.50
01/21/2016	145437	TRACY, POLLARD	Meal Money for TETA Convention	120.00
01/21/2016	145438	UNIFIRST CORPORATION	UNIFORM SERVICE FOR TECHNOLOGY	286.72
01/21/2016	145438	UNIFIRST CORPORATION	MONTHLY CHARGES FOR CHILD NUTRITION	80.25
01/21/2016	145438	UNIFIRST CORPORATION	NON FOOD PRODUCTS	80.25
01/21/2016	145438	UNIFIRST CORPORATION	uniform rental	14.70
01/21/2016	145439	VEX ROBOTICS, INC.	Robotics purchase for STEM Program Quote # 11146719	1,999.98
01/21/2016	145439	VEX ROBOTICS, INC.	Robotics purchase for STEM Program-BMS DIP Goal: 1 Objective:1	1,999.98
01/21/2016	145440	WATER WORKS OF NORTH	rotor hunter	340.00
01/21/2016	145441	WEATHERMAN, ROBIN	TMEA REAGISTRATION FEES	70.00
01/21/2016	145442	WESTERN MARKETING IN	DRUM BLUE	183.10
01/21/2016	145443	WHALEY, J C	12-30 BBB official	95.00
01/21/2016	145444	WILSON, TOM	12-11 BBB Official 12-12 BBB Official	256.00
01/21/2016	145445	XEROX FACTORY OUTLET	Xerox 8860 Printer replacement	728.99
01/21/2016	145446	YOUNGS AIR COND	SHORTED BLOWER	1,165.60
01/21/2016	145446	YOUNGS AIR COND	LAY	168.50
01/22/2016	3628	CLINICS OF NORTH TEX	THOMAS SANDERS	65.53
01/22/2016	667	HEALTH E INNOVATIONS	SANDRA VALLON	150.00
01/25/2016	145447	AIRGAS USA, LLC	MONTHLY CHARGES	31.85
01/25/2016	145447	AIRGAS USA, LLC	PO 0011600191	17.15
01/25/2016	145447	AIRGAS USA, LLC	restocking of welding supplies	173.04
01/25/2016	145447	AIRGAS USA, LLC	restocking of welding supplies	406.28
01/25/2016	145450	APPLE COMPUTER INC	Ipad repairs 1/7/15	49.00
01/25/2016	145450	APPLE COMPUTER INC	Ipad repairs 1/7/15	49.00
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01/25/2016	145450	APPLE COMPUTER INC	Ipad repairs 1/7/15	49.00
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01/25/2016	145450	APPLE COMPUTER INC	Ipad repairs 1/7/15	49.00
01/25/2016	145451	AQUA ONE INC	MONTHLY SERVICE FEES	66.08
01/25/2016	145452	BISD CHILD NUTRITION	BOARD MEETING JANUARY 21	91.43
01/25/2016	145453	BLACKWELL, PAUL	1-16 BSC Tournament Official	115.00
01/25/2016	145454	BOLSON, BILL	1-16 BSC Tournament Official	200.00
01/25/2016	145455	BOWIE ISD	Boys & Girls Golf Tourney Entry Fee	400.00
01/25/2016	145456	BRAINPOP LLC	BrainPop and BrainPop Jr. renewal	2,295.00
01/25/2016	145457	BROOKS, PAUL	1-16 BSC Tournament Official	120.00
01/25/2016	145458	BROWN, VANECIA	1-19 GBB Official	62.60
01/25/2016	145459	BROWN, WADE	1-19 GBB Official	142.72
01/25/2016	145460	BUFFALO BUSINESS PRO	ENVELOPES	19.47
01/25/2016	145460	BUFFALO BUSINESS PRO	TONER	169.78
01/25/2016	145460	BUFFALO BUSINESS PRO	SELF INKING STAMPS	66.00
01/25/2016	145460	BUFFALO BUSINESS PRO	DOCUMENT COVER	21.12
01/25/2016	145461	BURRIS, JOSHUA	1-11 BBB MS Official	79.95
01/25/2016	145462	BYRON NELSON HIGH SC	Golf Entry Fee Attn. Barry Hawkins	200.00
01/25/2016	145463	CHAPLIN, TYLOR	REIMBURSEMENT FRO MOVING EXPENSES	1,872.21
01/25/2016	145464	CHENEY ELECTRIC	BHS HOME EC BATHROOMS	265.00
01/25/2016	145464	CHENEY ELECTRIC	ELECTRICAL WORK AT HARDIN	275.00
01/25/2016	145464	CHENEY ELECTRIC	HIGH SCHOOL NEW GYM REPAIR INSULATION	1,190.24
01/25/2016	145465	CHICK-FIL-A	1-8 BSC Meals	152.10
01/25/2016	145466	CLAIMS ADMINISTRATIV	THIRD QUARTLY INSTALLMENT	8,072.00

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01/25/2016	145467	COCA-COLA BTLG CO NO	FOOD PRODUCTS	477.00
01/25/2016	145467	COCA-COLA BTLG CO NO	FOOD PRODUCTS	1,339.56
01/25/2016	145468	COLLEGE BOARD/AP ANN	Registration for Southwest Regional Forum (Feb 24-26)	275.00
01/25/2016	145469	CRAIG, DANNY	1-19 BBB Official 1-12 GBB Official	198.90
01/25/2016	145470	CULLIGAN/TEXAS	WATER SERVICES AT HARDIN	99.00
01/25/2016	145470	CULLIGAN/TEXAS	WATER SERVICES AT BMS	115.00
01/25/2016	145470	CULLIGAN/TEXAS	WATER SERVICES AT BHS	27.00
01/25/2016	145471	DAIRY QUEEN	1-15 GSC Meals @ Rhome	112.20
01/25/2016	145472	DAVIS SMALL ENGINE R	OIL SEAL AND BALL JOINT	50.78
01/25/2016	145473	DAVIS, MARSHAL	1-12 GBB Official	101.18
01/25/2016	145474	DELL COMPUTER CORP	Dell Lat 15 3000 Laptops Qty: 10	6,677.40
01/25/2016	145475	DEMCO	Library supplies	234.81
01/25/2016	145475	DEMCO	Misc Library /Office Supplies (See Attached Quote for details) BuyBoard # 407-12	1,603.00
01/25/2016	145476	DOLAN, KEATON	1-11 BBB MS Official	60.00
01/25/2016	145477	DOMINOES PIZZA	1-15 BSC Meals	357.50
01/25/2016	145478	ECOLAB FOOD SAFETY S	NON FOOD PRODUCTS	153.95
01/25/2016	145478	ECOLAB FOOD SAFETY S	NON FOOD PRODUCTS	197.78
01/25/2016	145479	FRAZIER, CHARLES	1-11 BBB MS Official	79.95
01/25/2016	145480	GAINESVILLE ISD	BSC Rental Fee	360.00
01/25/2016	145481	GREAT PLAINS EQUIPME	BALL JOINTS AND CARRIAGE BOLT	29.40
01/25/2016	145482	JACKSBORO ATH DEPT	SFB Entry Fee	300.00
01/25/2016	145483	JONES SCHOOL SUPPLY	Ribbons for UIL practice meet	226.80
01/25/2016	145484	KENDRICK, TOMMIE	1-12 GBB Official	101.18
01/25/2016	145485	KENNEDY, LORNE	1-19 GBB Official	122.20
01/25/2016	145486	LA QUINTA #6081	HOTEL EXPENSES FOR SOCCER TOURNAMENT IN PRINCETON TEXAS	1,513.94
01/25/2016	145487	LEWIS, JULIE	TRAVEL EXPENSES FOR UIL STATE CONGRESSIONAL MEET IN AUSTIN TEXAS	1,105.55
01/25/2016	145488	LONDON, JONATHAN	1-12 GBB Official	67.88
01/25/2016	145489	LOWES	New washer and dryer for Culinary Arts and 3 yr warranty	1,604.46
01/25/2016	145490	LYNN, EDDIE	1-16 BSC Tournament Official	155.00
01/25/2016	145491	M-F ATHLETIC	Track Supplies. See attached quote.	876.75
01/25/2016	145492	MC DONALD'S	1-9 BBB Meals	136.82
01/25/2016	145493	MILLS, CONNOR	1-19 BBB Official	55.25
01/25/2016	145494	MORRIS, JILL	Supplies purchases for Teacher Appreciation project for StuCo at Michaels on 1/16/2016. Highlighted items only. (Duct tape lanyards)	33.90
01/25/2016	145495	NEWMAN, SHANE	Tennis Tourney Travel Advance - Rockwall	348.00
01/25/2016	145496	NTS COMMUNICATIONS	PHONE SERVICE	1,058.40
01/25/2016	145496	NTS COMMUNICATIONS	PHONE SERVICE	1,014.01
01/25/2016	145496	NTS COMMUNICATIONS	PHONE SERVICE	958.23
01/25/2016	145496	NTS COMMUNICATIONS	PHONE SERVICE	958.23
01/25/2016	145496	NTS COMMUNICATIONS	PHONE SERVICE	420.35
01/25/2016	145496	NTS COMMUNICATIONS	PHONE SERVICE	196.97

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01/25/2016	145496	NTS COMMUNICATIONS	PHONE SERVICE	384.90
01/25/2016	145497	OAK FARMS DAIRY	FOOD PRODUCTS	5,042.48
01/25/2016	145497	OAK FARMS DAIRY	FOOD PRODUCTS	565.63
01/25/2016	145498	PASTUSEK, JONATHAN	1-19 BBB Official 1-12 GBB Official	255.17
01/25/2016	145499	PCAT	DAMIEN ONYEKWERE APD	1,000.00
01/25/2016	145500	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES	46.13
01/25/2016	145500	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES; PRINTERS	444.98
01/25/2016	145500	PERKINS, DONNA	TCASE CONFERENCE	1,232.10
01/25/2016	145501	PETERSEN, BRANDON	1-16 BSC Official	85.00
01/25/2016	145502	PHILLIPS, GRANT	1-11 BBB MS Official	60.00
01/25/2016	145503	RABO BUSINESS FORMS,	ORANGE/BULLDOG REPORT CARDS	1,725.00
01/25/2016	145504	REGION 2 UIL MUSIC	UIL Solo and Ensemble Fees Campus IP Goal 1 Obj 3	68.00
01/25/2016	145505	REGION 9 EDUCATION S	INVESTMENT OFFICER TRAINING-CHAPLIN	250.00
01/25/2016	145506	REM4	Renewal for REM4 Annual Software License and training	4,100.00
01/25/2016	145507	RIDER BASKETBALL BOO	12-29 & 12-30 BBB Meals	280.00
01/25/2016	145508	RIVER CREEK GOLF COU	Golf Tourney Entry Fee	300.00
01/25/2016	145509	ROUILLIARD, KEVIN	1-16 BSC Tournament Official	135.00
01/25/2016	145510	SAWBERGER, CANDY	STAFF DEVELOPMENT	35.94
01/25/2016	145511	SCHOOL SPECIALTY	Art Supplies	175.01
01/25/2016	145511	SCHOOL SPECIALTY	Maintain high standards	10.65
01/25/2016	145512	SIGN-ON ENTERPRISES	1-14 Lettering on T-Shirts 1-14 Lettering on BB Sweats	347.50
01/25/2016	145512	SIGN-ON ENTERPRISES	VEHICLE DECALS	190.00
01/25/2016	145513	SPELLINGCITY.COM	Vocabulary Spelling City (310) Licenses-Grades 2-5 CIP Goal #1 Obj #1, 4	589.00
01/25/2016	145514	STAPLES BUSINESS ADV	for Mrs. Stahr	71.94
01/25/2016	145515	SUMMIT TRUCK GROUP	FILTER	352.32
01/25/2016	145515	SUMMIT TRUCK GROUP	ELBOW	20.54
01/25/2016	145516	TACO CASA	1-14 Tennis Meals	142.31
01/25/2016	145517	TACO CASA	1-8 GSC Meals	119.99
01/25/2016	145518	UPS	MONTHLY CHARGES	97.60
01/25/2016	145519	VEX ROBOTICS, INC.	VEX Robotics Competition Team Registrations for Glenda Moore at Burkburnett High School DIP Goal 1 Objective 1	150.00
01/25/2016	145520	WILLIAMS, ERIN	reimbursement for clam case and teacher lesson planner	258.02
01/25/2016	145521	WILSON OFFICE SPLY	Chairs for Mr. Chaplins office	1,445.00
01/25/2016	145521	WILSON OFFICE SPLY	misc supplies for art	224.76
01/25/2016	145521	WILSON OFFICE SPLY	OFFICE FURNITURE FOR SUPERINTENDENT	1,157.00
01/25/2016	145521	WILSON OFFICE SPLY	INK CARTRIDGES	51.06
01/25/2016	145521	WILSON OFFICE SPLY	INK CARTRIDGES RETURNED FOR CREDIT	-89.97
01/25/2016	145522	WINTER GUARD TARPS	Winterguard equipment	576.00
01/25/2016	145523	YOUNGS AIR COND	REPAIRS AT IC EVANS	75.00
01/28/2016	3629	VALLON, SANDRA	SANDRA VALLON	895.00
01/28/2016	145524	BALL, LES	meal money for Wylie Drill	550.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
01/28/2016	145525	BELL, JENNIFER	Comp Device Management Clerk Supplies and Think Through Math Contest (Reimbursement) CIP Goal #1 Obj. 4 & 5	392.52
01/28/2016	145526	BEUTEL, LARRY	1-21 BBB MS Official	43.56
01/28/2016	145527	BIMBO BAKERIES	FOOD PRODUCTS	460.88
01/28/2016	145528	BJORKMAN, DOUG	1-21 BBB MS Official	45.25
01/28/2016	145529	BRIDGEPORT ISD	1-23 PWL Entry Fee 1-23 PWL Meals	440.00
01/28/2016	145530	BRIDGEPORT BOYS BASK	1-25 GBB MS meals	150.00
01/28/2016	145531	BUFFALO BUSINESS PRO	SUPPLIES	96.49
01/28/2016	145531	BUFFALO BUSINESS PRO	OFFICE SUPPLIES	547.64
01/28/2016	145532	CHICK-FIL-A	10-23 Tennis Meals	148.80
01/28/2016	145533	CHICKEN EXPRESS	1-23 GSC Meals	73.78
01/28/2016	145534	CICI'S PIZZA	1-23 GSC Meals	141.12
01/28/2016	145535	CICI'S PIZZA	1-27 BSC Meals	228.00
01/28/2016	145536	CITY OF WICHITA FALL	WATER SERVICE	1,582.57
01/28/2016	145536	CITY OF WICHITA FALL	WATER SERVICE	103.62
01/28/2016	145537	CLINICS OF NORTH TEX	MEDICAL EXAM WILLIAMS, V L	45.00
01/28/2016	145538	COKER, JANEL	Misc supplies/storage/cleaning for Art	135.79
01/28/2016	145539	COMFORT SUITES-TYLER	Babes Competition Hotel 2/6/16	1,339.00
01/28/2016	145540	DELL COMPUTER CORP	Math supplies	187.49
01/28/2016	145541	DIRECT ENERGY BUSINE	ELECTRIC SERVICES	563.34
01/28/2016	145541	DIRECT ENERGY BUSINE	ELECTRIC SERVICES	145.32
01/28/2016	145542	DOLAN, KEATON	1-21 BBB MS official	60.00
01/28/2016	145543	EAN HOLDINGS LLC	RENTAL CAR EXPENSE FOR TRAVEL FOR CHRISTINA HALLWACHS TO ABILENE AREA CHOIR AUDITIONS	153.56
01/28/2016	145544	EV ELECTRIC & SECURI	Service call to visited Site to look at chewed cables located in the Board Room.	127.50
01/28/2016	145545	FEED & GARDEN STORE	Livestock Show Supplies	163.00
01/28/2016	145546	FERGUSON ENTERPRISES	FLASHMETER	1,063.88
01/28/2016	145547	FOLLETT SCHOOL SOLUT	labels for ipads	354.98
01/28/2016	145548	HARLEM AMBASSADORS P	Student Assembly	450.00
01/28/2016	145549	HILTON ANATOLE	Goal 1: Student Achievement Goal 3: Emotional and Social Development TCA Conference.	59.89
01/28/2016	145550	HILTON ANATOLE	Hotel for TCA conference CIP Goal #1 Obj. #4	59.89
01/28/2016	145551	HILTON DALLAS	Room Check for College Board Conference	366.53
01/28/2016	145552	HOOVER, PJ	For 2016 Author Visit	1,316.05
01/28/2016	145553	JASON'S DELI	1-23 Tennis Meals	193.51
01/28/2016	145554	KRIZ-DAVIS CO.	20 PHILLIPS 456566	233.68
01/28/2016	145555	LABATT FOOD SERVICE	FOOD AND NON FOOD PRODUCTS	11,921.03
01/28/2016	145556	LEGO EDUCATION	LEGO Education order for STEM DIP Goal : 1 Objective: 1	34,982.47
01/28/2016	145557	LEWIS, TAYLOR	1-7 GBB MS Books 1-11 BBBMS Books 1-21 BBB MS Books	60.00
01/28/2016	145558	LOVEJOY, BENNIE	1-26 BBB Official	207.63
01/28/2016	145559	MAYER-JOHNSON	BOARDMAKER PLUS	329.20

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01/28/2016	145560	MC CORKLE, KEITH	1-26 BBB Official	197.46
01/28/2016	145561	MILLS, CONNOR	1-26 GBB Official	135.26
01/28/2016	145562	MSB	CONTRACTED MEDICAID PROVIDER	232.99
01/28/2016	145563	NORTHRUP DERRICK	1-26 GBB Official	171.70
01/28/2016	145564	NRB CONSTR. CO., LLC	FINAL INVOICE INSTALLATION OF SECURITY FENCE AT BMS	987.00
01/28/2016	145565	OAK FARMS DAIRY	FOOD PRODUCTS	4,056.44
01/28/2016	145566	PC NET INC	Valcom	442.70
01/28/2016	145567	PENDERS MUSIC CO	Music	418.11
01/28/2016	145568	PERKINS, DONNA	BILL FOR LOGMEIN FOR COMPUTER AND LAPTOP	158.83
01/28/2016	145569	PRESTWICK HOUSE	Othello -- 30 Texts Othello -- 1 AP IV Teaching Unit	98.66
01/28/2016	145570	PRO COMPUTING FOR ED	Teacher ActivPen 50. Cordless battery-free pen for ActivBoard - For use with 100 300 Pro & 500 P	295.00
01/28/2016	145571	PRUFROCK PRESS	Forms and Books for Gifted and Talented Program: SIGS Examiner's Manual Scales for Identifying Gifted Student SIGS Home Rating Scale DIP Goal: 1 Objective: 1	75.00
01/28/2016	145572	RACM - MCDONALDS	1-22 GSC Meals	88.93
01/28/2016	145573	REGION 9 EDUCATION S	2015-2016 ESC NET 9 COOP-ISP FEE FOR INTERNET ACCESS (DECEMBER 2015)	450.00
01/28/2016	145574	RIDER HIGH SCHOOL FO	2-6 PWL Entry Fee	380.00
01/28/2016	145575	SAM'S	INSTRUCTIONAL SUPPLIES	308.82
01/28/2016	145575	SAM'S	Supples for High School nurse.	233.87
01/28/2016	145575	SAM'S	School nurse's office supplies	73.87
01/28/2016	145575	SAM'S	INSTRUCTIONAL SUPPLIES	97.68
01/28/2016	145575	SAM'S	SUPPLIES CONCESSIONS-FOOD ACCOUNT	19.96
01/28/2016	145575	SAM'S	ACTIVITY SUPPLIES	204.39
01/28/2016	145575	SAM'S	SUPPLIES	59.14
01/28/2016	145575	SAM'S	KUERIG	206.92
01/28/2016	145575	SAM'S	ROBOTICS	134.82
01/28/2016	145575	SAM'S	FLASH DRIVES	145.82
01/28/2016	145575	SAM'S	FLASH DRIVES	44.94
01/28/2016	145575	SAM'S	SUPPLIES	16.98
01/28/2016	145575	SAM'S	SUPPLIES	11.94
01/28/2016	145575	SAM'S	SUPPLIES	65.96
01/28/2016	145575	SAM'S	SUPPLIES	89.92
01/28/2016	145575	SAM'S	Nurse Supplies-Jan	70.34
01/28/2016	145575	SAM'S	SUPPLIES	111.78
01/28/2016	145575	SAM'S	nurses supplies	44.20
01/28/2016	145576	SARAHS ON THE SQUARE	1-22 GSC Meals	169.13
01/28/2016	145577	SEIDLITZ EDUCATION,	3 books: Ell's in Texas: What Teachers Need to Know DIP Goal:1 Objective: 1	119.80
01/28/2016	145578	SPRAY, BRENT	1-26 GBB Official	127.80
01/28/2016	145579	STUTZ, JASON	Travel Exp Rep EMS Training 2016	929.92

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
01/28/2016	145579	STUTZ, JASON	Renewal 10yr Description: 10yr -burkburnettisd.org	139.50
01/28/2016	145580	SWEETWATER MUSIC EDU	Yamaha MG16XU mixer	479.99
01/28/2016	145581	TASBO	Membership Renewal	110.00
01/28/2016	145582	TECHJOY	Onsite IT Support	590.00
01/28/2016	145583	TEXAS DEPT OF LISCEN	Dr. Ed forms	200.00
01/28/2016	145584	UNITED SUPERMARKETS	CREDIT FOR OVERPAYMENT	-24.45
01/28/2016	145584	UNITED SUPERMARKETS	BOARD MEETING	5.00
01/28/2016	145584	UNITED SUPERMARKETS	MR TAYLOR'S RETIREMENT	5.94
01/28/2016	145584	UNITED SUPERMARKETS	SUPPLIES	39.77
01/28/2016	145584	UNITED SUPERMARKETS	SUPPLIES	19.95
01/28/2016	145584	UNITED SUPERMARKETS	SUPPLIES	13.96
01/28/2016	145584	UNITED SUPERMARKETS	CROSS COUNTRY SUPPLIES	41.94
01/28/2016	145586	UNITED SUPERMARKET	supplies for CA classes and for Taylor reception	20.13
01/28/2016	145586	UNITED SUPERMARKET	Faculty Christmas Party	50.74
01/28/2016	145586	UNITED SUPERMARKET	supplies for CA classes CIP Goal 1 Objective 2	31.72
01/28/2016	145586	UNITED SUPERMARKET	supplies for CA classe CIP goal 1 Objectvie 2	56.35
01/28/2016	145586	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 Objectvie 2	23.91
01/28/2016	145586	UNITED SUPERMARKET	12-18 BBB Supplies 12-21 BBB Supplies 1-2 BBB Supplies	290.18
01/28/2016	145586	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 Objective 2	80.50
01/28/2016	145586	UNITED SUPERMARKET	Refreshments to welcome Mr. Chaplin	38.63
01/28/2016	145586	UNITED SUPERMARKET	INSTRUCTIONAL SUPPLIES	7.28
01/28/2016	145586	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 Objective 2	24.72
01/28/2016	145586	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 Objective 2	54.10
01/28/2016	145586	UNITED SUPERMARKET	Food for UIL Practice meet	15.00
01/28/2016	145586	UNITED SUPERMARKET	12-28 Tour Supplies 12-29 Tour Supplies 1-6 GBB Supplies 1-6 GBB Supplies 1-7 GSC Supplies	604.37
01/28/2016	145586	UNITED SUPERMARKET	1-7 BBB Supplies	78.70
01/28/2016	145586	UNITED SUPERMARKET	1-14 BSC Supplies	135.42
01/28/2016	145586	UNITED SUPERMARKET	1-10 Tennis Supplies	53.17
01/28/2016	145586	UNITED SUPERMARKET	supplies for CA classes CIP Goal 1 Objective 2	30.11
01/28/2016	145586	UNITED SUPERMARKET	Supplies for cake bite fundraiser and ADL	393.54
01/28/2016	145587	VAUGHN, GIRARD	1-21 BBB MS Official	83.73
01/28/2016	145588	WHATABURGER	1-22 GSC Meals # 540	81.23
01/28/2016	145589	WICHITA GLASS & MIRR	CENTER ASTRAGAL	95.00
01/28/2016	145589	WICHITA GLASS & MIRR	FURNISH AND INSTALL PANIC HOUSING	214.00
01/28/2016	145589	WICHITA GLASS & MIRR	REPLACED TOP PIVOT FRAME PORTION	95.00
01/28/2016	145589	WICHITA GLASS & MIRR	REPLACED BOTTOM PIVOT FRAME PORTION	120.00
01/28/2016	145589	WICHITA GLASS & MIRR	REPLACED ASTRAGAL ON DOOR 8, 6, AND 4	185.00

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02/04/2016	145601	APPLE COMPUTER INC	Apple ipad repairs 1/15/16	49.00
02/04/2016	145601	APPLE COMPUTER INC	Apple ipad repairs 1/15/16	49.00
02/04/2016	145601	APPLE COMPUTER INC	Apple ipad repairs 1/15/16	49.00
02/04/2016	145602	ARAMARK CORPORATION	CONTRACT FEE	23,140.08
02/04/2016	145603	ATHLETIC SUPPLY	3- Nike Overtime Jackets Black 1-l, 1-xl, 1-xxl 1- Nike Overtime Pant Black 1-xl	134.80
02/04/2016	145604	B&G COMMUNICATIONS	MOBILE RADIOS AND ANTENNA	1,210.80
02/04/2016	145605	BAUGHMAN, ALLYSON	COLLEGE BOARD AP TRAINING	239.21
02/04/2016	145606	BEST OF TEXAS CONTES	UIL Study Materials	399.95
02/04/2016	145607	BIG DAWGZ CONSTRUCTI	WORK AT IC EVANS	1,350.00
02/04/2016	145608	BIMBO BAKERIES	FOOD PRODUCTS	346.02
02/04/2016	145609	BISD CHILD NUTRITION	HEADSTART MEALS JANUARY 2016	780.40
02/04/2016	145610	BMH OIL COMPANY INC	ultra low sulfur diesel	4,330.52
02/04/2016	145611	BOOMTOWN EMBROIDERY	NHS shirts (The students paid for their own shirts and the money was deposited in the NHS account.)	565.35
02/04/2016	145612	BUFFALO BUSINESS PRO	Zaragoza Request	247.35
02/04/2016	145612	BUFFALO BUSINESS PRO	Ink cartridge for HP64A/ Buffalo item # HEWCC364A	157.09
02/04/2016	145612	BUFFALO BUSINESS PRO	Spring AP III Supplies	132.43
02/04/2016	145612	BUFFALO BUSINESS PRO	SUPPLIES	84.33
02/04/2016	145612	BUFFALO BUSINESS PRO	SUPPLIES	361.85
02/04/2016	145613	BUREAU OF EDUCATION	Registration for BER seminar - What's New in YA Lit?	245.00
02/04/2016	145614	BURKBURNETT BUILDING	monthly charges	930.06
02/04/2016	145615	CASE SOLVED LLC	COMMUNITY & STUDENT ENGAGEMENT SURVEY/STATE ACCOUNTABILITY	1,300.00
02/04/2016	145616	CDW GOVERNMENT	Zagg Ipad case	118.64
02/04/2016	145616	CDW GOVERNMENT	Work Fit station Mfg. Part: 33-397-085 CDW Part: 3559206 Qty 1	436.95
02/04/2016	145617	CHANNING BETE CO	CPR Manikins	837.12
02/04/2016	145618	CHAPLIN, TYLOR	REIMBURSEMENT FOR NAFIS REGISTRATION	500.00
02/04/2016	145619	CITY OF BURKBURNETT	WATER SERVICE	13,467.51
02/04/2016	145619	CITY OF BURKBURNETT	WATER SERVICES	143.46
02/04/2016	145620	COCA-COLA BTLG CO NO	FOOD PRODUCTS	469.20
02/04/2016	145624	COLLEGE BOARD/AP ANN	AP Conference	275.00
02/04/2016	145624	COLLEGE BOARD/AP ANN	AP/Pre-AP Math Workshop Registrations for Julie Lewis, Allyson Baughman, Sharon McCluskey, Yvonne Kekuna in Richardson, TX Jan 22-23, 2016 DIP Goal: 1 Objective: 1	365.00
02/04/2016	145624	COLLEGE BOARD/AP ANN	AP/Pre-AP Math Workshop Registrations for Julie Lewis, Allyson Baughman, Sharon McCluskey, Yvonne Kekuna in Richardson, TX Jan 22-23, 2016 DIP Goal: 1 Objective: 1	365.00
02/04/2016	145624	COLLEGE BOARD/AP ANN	AP/Pre-AP Math Workshop	365.00

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>		
<u>DATE</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
			Registrations for Julie Lewis, Allyson Baughman, Sharon McCluskey, Yvonne Kekuna in Richardson, TX Jan 22-23, 2016 DIP Goal: 1 Objective: 1	
02/04/2016	145624	COLLEGE BOARD/AP ANN	AP/Pre-AP Math Workshop	365.00
			Registrations for Julie Lewis, Allyson Baughman, Sharon McCluskey, Yvonne Kekuna in Richardson, TX Jan 22-23, 2016 DIP Goal: 1 Objective: 1	
02/04/2016	145624	COLLEGE BOARD/AP ANN	Registration for AP Workshop in Richardson, TX December 11-12, 2015 Attendees: Pamela Francis & Andie Doty	365.00
			Registration for Pre-AP Workshop in Richardson, TX December 11-12, 2015 Attendee: Carla Thompson DIP Goal: 1 Objective: 1	
02/04/2016	145624	COLLEGE BOARD/AP ANN	Registration for AP Workshop in Richardson, TX December 11-12, 2015 Attendees: Pamela Francis & Andie Doty	365.00
			Registration for Pre-AP Workshop in Richardson, TX December 11-12, 2015 Attendee: Carla Thompson DIP Goal: 1 Objective: 1	
02/04/2016	145624	COLLEGE BOARD/AP ANN	Registration for AP Workshop in Richardson, TX December 11-12, 2015 Attendees: Pamela Francis & Andie Doty	365.00
			Registration for Pre-AP Workshop in Richardson, TX December 11-12, 2015 Attendee: Carla Thompson DIP Goal: 1 Objective: 1	
02/04/2016	145625	COPUS, TRAVIS	Reimbursement for NHD expenses	138.94
02/04/2016	145626	CRISIS PREVENTION IN	NONVIOLENT CRISIS INTERVENTION FOUNDATION COURSE PARTICIPANT MATERIALS	3,409.75
02/04/2016	145627	CULLIGAN/TEXAS	WATER SERVICE	70.00
02/04/2016	145627	CULLIGAN/TEXAS	automatic rental	70.00
02/04/2016	145628	DEMCO	Library supplies	1,476.00
02/04/2016	145629	DOUBLE TREE BY HILTO	Lodging for Conference	289.80
			CIP/DIP: TTI 10 COMPONENTS OBJ: COMPONENT #7	
02/04/2016	145630	EAN HOLDINGS LLC	RENTAL CAR FOR SHERRY BOOKER TEXAS STEM CONFERENCE SAN ANTONIO JAN 21-23	172.17
02/04/2016	145631	ECOLAB	non food products	209.95
02/04/2016	145632	EICHELBAUM WARDELL H	LEGAL SERVICES	4,351.09

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02/04/2016	145633	ELIGIBILITY TRACKI N	TRACKING AND CONSULTING	579.60
02/04/2016	145634	FERGUSON-VERESH INC	FLAT CLEAN OUT FLAP	184.34
02/04/2016	145634	FERGUSON-VERESH INC	REIMBURSEMENT FOR OVER CHARGE	-89.19
02/04/2016	145635	FOLLETT SCHOOL SOLUT	Follett Order - See Attached	163.68
02/04/2016	145636	FREY SCIENTIFIC	classroom supplies for Melinda Alexander	144.46
02/04/2016	145637	FUN WIRKS COSTUMES	Babes competition costume for 80's high kick routine	2,315.70
02/04/2016	145638	GILBREATH, JR., TOMM	REFUND WAD SUP GRP 459 LATE HS	49.31
02/04/2016	145639	GLENDALE PARADE STOR	butt plates, web carriers, belts for JROTC	531.50
02/04/2016	145640	GOLDEN TOUCH WINDOW	ANNEXES AND CULINARY ARTS	340.00
02/04/2016	145641	GOPHER SPORTS EQUIPM	Tower PE	506.40
02/04/2016	145642	GRADUATE SALES	Band Award Letter Jackets: Adams-Kurtzhals, Mathews	118.00
02/04/2016	145642	GRADUATE SALES	Band Letter Jacket - Beasley	59.00
02/04/2016	145642	GRADUATE SALES	Letter Jacket - Johnson	59.00
02/04/2016	145642	GRADUATE SALES	Band Award Letter Jackets	59.00
02/04/2016	145643	GRAINGER	DISC CAM	48.66
02/04/2016	145643	GRAINGER	TOILET REPAIR KIT	45.64
02/04/2016	145643	GRAINGER	COATED GLOVES	35.76
02/04/2016	145643	GRAINGER	PIPE	28.52
02/04/2016	145644	GRAND HYATT SAN ANTO	Payment for the Grand Hyatt Hotel during the TMEA Convention.	209.31
02/04/2016	145645	GREATAMERICA FINANCI	MONTHLY CHARGES PAGING INTERFACE	125.63
02/04/2016	145645	GREATAMERICA FINANCI	MONTHLY CHARGES TOSHIBA TELEPHONE SYSTEM	3,546.53
02/04/2016	145646	GUYS FLOORS LLC	MOHAWK SOLVE SYTNHESIS BLACK	1,837.00
02/04/2016	145647	HAYES GENERAL STORE	MONTHLY STATEMENT	173.75
02/04/2016	145648	HAYES HARDWARE	MONTHLY STATEMENT	190.86
02/04/2016	145648	HAYES HARDWARE	MONTHLY STATEMENT	425.93
02/04/2016	145649	HILTON GARDEN INN	TEXAS ASSESSMENT CONFERENCE IN AUSTIN 02/14-02/17	389.13
02/04/2016	145650	HYATT PLACE SAN ANTO	Hotel for TMEA Convention - Dallas Bayless	661.17
02/04/2016	145651	HYATT REGENCY	LODGING FOR NAFIS CONFERENCE-CHAPLIN	1,396.90
02/04/2016	145652	ID WHOLESALER	ID Card printer for high school to replace broken one	1,495.00
02/04/2016	145653	INTEGRATED SYSTEMS C	SERVICE BUREAU SUBSCRIPTION FEE	1,013.00
02/04/2016	145654	JASON'S DELI	Meals for All District Honor Band members	250.00
02/04/2016	145655	JERRYS SPORTING GOOD	Nike Gametime Ladies Polos Black White trim Nike Gametime Men's Polos Black White trim	805.00
02/04/2016	145655	JERRYS SPORTING GOOD	Miscellaneous Softball Equipment	634.00
02/04/2016	145655	JERRYS SPORTING GOOD	2015-2016 Baseball Supplies	6,502.00
02/04/2016	145655	JERRYS SPORTING GOOD	Track & CC Supplies	2,124.00
02/04/2016	145655	JERRYS SPORTING GOOD	Miscellaneous Basketball Equipment	947.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
02/04/2016	145655	JERRYS SPORTING GOOD	Nike Basketball Shoes	1,425.00
02/04/2016	145656	KEKUNA, YVONNE	COLLEGE BOARD AP TRAINING ADN TRAVEL EXPENSES	48.12
02/04/2016	145657	KIRKLAND, AUDREY	Reimbursement to Audrey Kirkland for ESL Certification Fees DIP Goal:1 Objective:1	209.00
02/04/2016	145658	LA QUINTA #6626	TRAVEL FOR CLINTON BASKETBALL TOURNAMENT FROM JANUARY 7-JANUARY 9	1,249.50
02/04/2016	145659	LA QUINTA	HOTEL EXPENSES FOR TRAVEL TO GAINESVILL SOCCER TOURNEY JAN 21-JAN 23-LESS STATE TAX CHARGES OF 42.72 TAX EXEMPT SCHOOL	761.84
02/04/2016	145660	LABATT FOOD SERVICE	food and non food products	10,484.25
02/04/2016	145662	LAKESHORE LEARNING M	INSTRUCTIONAL SUPPLIES	510.97
02/04/2016	145662	LAKESHORE LEARNING M	Lake shore white board set of 10 Write & Wipe Lapboard - Set of 10 \$28.99 item# KC70	27.54
02/04/2016	145662	LAKESHORE LEARNING M	Classroom supplies for Shannon Lowe	141.46
02/04/2016	145662	LAKESHORE LEARNING M	School Supplies for Lisa Crawford	141.47
02/04/2016	145662	LAKESHORE LEARNING M	Classroom supplies	128.98
02/04/2016	145662	LAKESHORE LEARNING M	Classroom materials for Narconis Pre-K/PPCD classroom. Supplies support the Texas Pre-kindergarten guidelines and Evan's Campus Improvement Plan under Goal #1, Objective #1 Student Achievement	117.94
02/04/2016	145662	LAKESHORE LEARNING M	McGarity PK3 supplies	400.65
02/04/2016	145663	LEWIS, JULIE	COLLEGE BOARD TRAINING TRAVEL EXPENSES	49.62
02/04/2016	145664	LOCKERTAGS	19 Locker Plates and Bag Tags	217.20
02/04/2016	145665	LOPP, DONALD	Travel Expenses (Ft. Worth Livestock Show)	78.75
02/04/2016	145666	LOWES	TECHNOLOGY	238.19
02/04/2016	145666	LOWES	MAINTENANCE SUPPLIES	72.13
02/04/2016	145666	LOWES	CEILING TILES	2,974.23
02/04/2016	145667	MARRIOTT	LODGING FOR DIGITAL LEARNING DESIGN CONFERENCE 2016	1,067.85
02/04/2016	145668	MARRIOTT PLAZA SAN A	Single room hotel reservation for Melanie Selvidge to attend the AP Conference in San Antonio, TX February 25-27, 2016 DIP Goal: 1 Objective: 1	477.37
02/04/2016	145669	MC DONALDS	9-12 CC Meals 9-19 CC Meals	147.04
02/04/2016	145669	MC DONALDS	11-14 BBB Meals 11-17 BBB Meals	697.35
02/04/2016	145670	MCCLUSKEY, SHARON	COLLEGE BOARD AP TRAINING ADN TRAVEL EXPENSES	64.92
02/04/2016	145670	MCCLUSKEY, SHARON	TRAVEL EXPENSES TO ATTEND	151.75

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			FINANCIAL LITERACY WORKSHOP IN FORT WORTH	
02/04/2016	145671	MCMILLAN, ANN	Character development books for student use.	54.69
02/04/2016	145672	MENGER HOTEL	TMEA conference hotel Check in 2/10 out 2/14	607.10
02/04/2016	145673	MIDWESTERN STATE UNI	MSU Job Fair	75.00
02/04/2016	145674	MILITARY CLOTHING SA	custom uniform order to Military Clothing Sales at Sheppard	127.68
02/04/2016	145675	MOORE, GLENDA	Meal money for robotics competition	236.00
02/04/2016	145676	MSB	CONTRACTED MEDICAID SERVICES	358.91
02/04/2016	145677	NAPA AUTO	fittings	9.16
02/04/2016	145677	NAPA AUTO	battery	81.33
02/04/2016	145677	NAPA AUTO	ball joint	49.22
02/04/2016	145677	NAPA AUTO	oil seal credit	-20.38
02/04/2016	145677	NAPA AUTO	ball joint credit	-27.96
02/04/2016	145677	NAPA AUTO	Combustion leak tester	61.10
02/04/2016	145677	NAPA AUTO	Funnel kit	34.99
02/04/2016	145678	NASCO	misc art supplies BHS art dept	387.37
02/04/2016	145678	NASCO	INSTRUCTIONAL SUPPLIES	205.17
02/04/2016	145679	NATIONAL FFA ORGANIZ	Student FFA Jackets	110.00
02/04/2016	145680	OAK FARMS DAIRY	FOOD PRODUCTS	4,994.28
02/04/2016	145681	PAXTON PATTERSON	blasting Media	222.00
02/04/2016	145682	PEARSON ASSESSMENT	EVALUATION MATERIALS	263.94
02/04/2016	145683	PERKINS, PAULA	TRAVEL EXPENSES	438.36
02/04/2016	145684	PERMA-BOUND	Perma Bound book order	1,763.30
02/04/2016	145684	PERMA-BOUND	remaining fees due on PO 0411600080	16.89
02/04/2016	145685	PIZZA HUT	Meals for All-District Honor Band Members	138.63
02/04/2016	145686	POST OFFICE	Stamps for office use Will turn in receipt	1,500.00
02/04/2016	145687	PRISMA BANNERS	REVISED QUOTE -- Price difference -- Large scale fabric banners for UIL One Act Play -- Please disregard the last PO requisition.	814.96
02/04/2016	145688	RAID CORP TX, INC	CONTRABAND AND WEAPON DETECTION	1,485.71
02/04/2016	145689	REGION 20 ESC	ESC20 - Database Subscription - EBSCO K-12 Reference Public School Package (Middle School) \$454.46	454.46
02/04/2016	145690	REGION 9 EDUCATION S	CPI RENEWAL AND RECERTIFICATION	3,917.00
02/04/2016	145691	RIVERSIDE PUBLISHING	UNIVERSAL NONVERBAL INTELLIGENCE TEST--SECOND EDITION	1,116.06
02/04/2016	145692	ROYAL SONESTA HOUSTO	Hotel reservation for 7 Single rooms for 2 nights to attend the Annual Abydos Conference in Houston, TX April 7-10, 2016. Attendees:	1,837.77

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Julie Ellzey, Marcy Hobbs, Jessica Dobbs, Lori Corsaut, Melonie Koulovatos, Melanie Selvidge, and Missy Mayfield. DIP Goal:1 Objective: 1	
02/04/2016	145693	SCHNICK, FRITZ	REFUND WAD SUP GRP 459 LATE HS	196.50
02/04/2016	145694	SCHOLASTIC BOOK FAIR	class order for alexandra coody fain	154.41
02/04/2016	145695	SHOOP'S	TREAT ANTS	65.00
02/04/2016	145695	SHOOP'S	January Monthly Service	300.00
02/04/2016	145696	SIGN-ON ENTERPRISES	16 - White Coaches T-shirts 2-1, 8-xl, 6-xxl 8 L/S Coaches T-Shirts 1-1, 4-xl, 3-xxl	264.00
02/04/2016	145696	SIGN-ON ENTERPRISES	2/2 CUSTOM TEES--ARTWORK PROVIDED	170.24
02/04/2016	145696	SIGN-ON ENTERPRISES	22- L/S Heather Gray T-Shirts w/ Lettering Sizes to be provided 19 - Heather Gray T-Shirts w/lettering Sizes to be provided 19 - Hoodies Heather Gray w/ lettering Sizes to be provided 1- Baseball Field Sign 5' x 10' (Replacement)	900.00
02/04/2016	145696	SIGN-ON ENTERPRISES	Competition costume	768.00
02/04/2016	145697	SIMS, ANNIE	TRAVEL EXPENSES TO ATTEND FINANCIAL LITERACY WORKSHOP IN FORT WORTH	13.60
02/04/2016	145698	SLATER, SCOTT	Reimbursement for meal at Midwinter Conference, 1-26-16	12.75
02/04/2016	145699	SOCCER CORNER	38 - Adidas Condivo 16 Pants w/ logo and # 2 - Wmns Jacket " 1 - Mens Pant " 1- Mens jacket "	1,665.00
02/04/2016	145700	STAPLES BUSINESS ADV	Office Supplies	270.73
02/04/2016	145700	STAPLES BUSINESS ADV	writing centers	53.05
02/04/2016	145700	STAPLES BUSINESS ADV	General Office Supplies Vendor # 407-12	118.29
02/04/2016	145701	STEWART & STEVENSON	LUBE FILTER	36.05
02/04/2016	145701	STEWART & STEVENSON	LUBE FILTER	37.13
02/04/2016	145702	SUMMIT TRUCK GROUP	cable tran	97.64
02/04/2016	145703	TASA	Registration to Mid-Winter Conference for Del Hardaway	275.00
02/04/2016	145703	TASA	2016 TASA Assessment Conference registration for Missy Mayfield in Austin, TX February 14-17, 2016 DIP Goal: 1 Objective: 1	240.00
02/04/2016	145704	TASBO	2016 ANNUAL TASBO MEMBERSHIP & LIABILITY COVERAGE-ANGIE JORDAN	175.00

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>	
<u>DATE</u>	<u>NUMBER</u> <u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
02/04/2016	145705 TIB-THE INDEPENDENT	INTEREST PAYMENT ON LOAN ml 000095389	15,792.19
02/04/2016	145706 ULTIMATE OFFICE	AdjustaView 10-Pocket Desktop Organizer	94.66
02/04/2016	145707 UNIFIRST CORPORATION	monthly charges	1,624.85
02/04/2016	145707 UNIFIRST CORPORATION	monthly charges for technology	76.31
02/04/2016	145707 UNIFIRST CORPORATION	UNIFORM SERVICES	80.25
02/04/2016	145707 UNIFIRST CORPORATION	non food products	50.85
02/04/2016	145708 WATER WORKS OF NORTH	VALVE 2 TORO	172.84
02/04/2016	145709 WFGMS	Entry Fees: UIL Academic Contest & UIL One-Act Play Festival	350.00
02/04/2016	145710 WHITE, JODIE	CONTRACTED MUSIC THERAPY SERVICES	220.00
02/04/2016	145711 WILLEN ELECTRIC CO	CLEARED WIRE ON CLOOR TO MAGNET HOLDER	97.50
02/04/2016	145712 WILSON OFFICE SPLY	tissues, dry erase makers, rulers	200.88
02/04/2016	145712 WILSON OFFICE SPLY	OFFICE FURNITURE FOR SUPERINTENDENT	594.00
02/04/2016	145713 XEROX CORP	monthly rental fees	10,502.87
02/04/2016	145714 YOUNGS AIR COND	HARDIN CLASSROOMS 4, 8 AND 17	6,487.50
02/04/2016	145714 YOUNGS AIR COND	BHS BAND HALL	112.50
02/04/2016	145714 YOUNGS AIR COND	HARDIN PORTABLE 16	404.50
02/04/2016	145714 YOUNGS AIR COND	MIDDLE SCHOOL UNIT 10	150.00
02/04/2016	145714 YOUNGS AIR COND	HARDIN #6	121.00
02/04/2016	145714 YOUNGS AIR COND	COACHES OFFICE	313.50
02/04/2016	145714 YOUNGS AIR COND	BMS CAFETERIAW RESTROOM	779.85
02/04/2016	145714 YOUNGS AIR COND	EVANS CAFETERIA RESTROOM	765.00
02/04/2016	145714 YOUNGS AIR COND	EVANS ROOMS 27 AND 29	1,450.00
02/05/2016	3632 CLINICAL PARTNERS PA	SANDRA VALLON	506.00
02/05/2016	3633 CLINICAL PARTNERS PA	SANDRA VALLON	349.50
02/05/2016	3634 HERITAGE HOME MEDICA	RON WILLIAMS	99.99
02/05/2016	3635 URPG	SANDRA VALLON	1,704.75
02/05/2016	3636 URPG	SANDRA VALLON	231.85
02/05/2016	145715 3RK ENTERPRISES LLC	1-29 BSC Meals (Cicis-Forney)	154.00
02/05/2016	145716 BARBOZA, FRANK	1-19 BSC Official 1-25 BSC Official	130.00
02/05/2016	145717 BARBOZA, YOLANDA	1-25 BSC Official	40.00
02/05/2016	145718 BOSWELL, SCOTT	DFW FB Clinic Expenses	35.42
02/05/2016	145719 BYRON NELSON HIGH SC	Tennis Entry Fee	175.00
02/05/2016	145720 CICI'S PIZZA	2-1 BSC Meals	137.77
02/05/2016	145721 COLEE, ERIKA	crme brulee dishes from Bed Bath and Beyond CIP goal 1 Objective 2	47.84
02/05/2016	145722 COOKE, EARNEST SR	1-28 BBB MS Official	71.13
02/05/2016	145723 DAIRY QUEEN	1-29 GSC Meals	157.00
02/05/2016	145724 DAVIS, MARSHAL	1-28 BBB MS Official	82.60
02/05/2016	145725 HARDMAN, MELISSA	Reimbursement for TCA Conference	52.94
02/05/2016	145726 HATCHER, ALLEN	1-19 BSC Official 1-25 BSC Official	100.00
02/05/2016	145727 HENRIETTA ISD	BSE JV Entry Fee BSE V Entry Fee	750.00
02/05/2016	145728 HIRSCHI HIGH SCHOOL	Golf Entry Fee	350.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
02/05/2016	145729	LA QUINTA #0567	TMEA Conference-Hotel for Stacy Noland CIP Goal #2 Obj #1	377.06
02/05/2016	145730	LEWIS, TAYLOR	2-1 GBB MS Books	20.00
02/05/2016	145731	M-F ATHLETIC	4273 Tape Measure	26.00
02/05/2016	145732	MINERAL WELLS HS	BSE Varsity Entry Fee	250.00
02/05/2016	145733	MOSELEY, JAMES	1-19 BBB Scouting 1-29 BBB Scouting	218.50
02/05/2016	145734	MR JIMS PIZZA	2-2 BBB Meals	255.85
02/05/2016	145735	NIX, DANNY	1-29 BBB Scouting	101.20
02/05/2016	145736	PHILLIPS, GRANT	1-28 BBB MS Official	60.00
02/05/2016	145737	POWERS, WILLIAM	1-28 BBB MS Official	74.40
02/05/2016	145738	RAIN FOREST CAFE - G	Boomtown Babes Competition Trip - (I would like to pick up this check by the end of the day on Friday 2/5/16 please	1,161.02
02/05/2016	145739	RENEAU REHAB WICHITA	Feb. Trainer Services	4,650.00
02/05/2016	145740	ROBERTS, BRADON	2-1 GBB MS Official	70.17
02/05/2016	145748	SEA LIFE AQUARIUM -	Babes Competition Trip - I will need to pick this up Friday afternoon to take with us this weekend please.	315.00
02/05/2016	145741	TRIGGS, ANTHONY	2-1 GBB MS Official	70.17
02/05/2016	145742	VERNON HIGH SCHOOL	Tennis Entry Fee	175.00
02/05/2016	145743	WHALEY, J C	2-1 GBB MS Official	76.95
02/05/2016	145744	WICHITA FALLS HS BAS	BSE JV Entry Fee	200.00
02/05/2016	145745	WILLIAMS, BLAZE	2-1 GBB MS Books	20.00
02/05/2016	145746	WILLIAMS, BRITTNEY	1-19 BSC Official 1-25 BSC Official	100.00
02/05/2016	145747	WINDTHORST ISD	1-25 BBB MS Meals	193.00
02/10/2016	3637	CLINICS OF NORTH TEX	LORI CORSAUT	97.98
02/10/2016	3638	CLINICS OF NORTH TEX	LORI CORSAUT	179.43
02/10/2016	145596	AMAZON.COM	songs, games and activities, expressive movements with classical music, singing and movement games	-199.79
02/11/2016	145813	STAPLES BUSINESS ADV	for NEISES	233.22
02/11/2016	145813	STAPLES BUSINESS ADV	Office Supplies	123.78
02/11/2016	145814	STUTZ, JASON	TCEA 2016 Travel Exp Rep	4,667.86
02/11/2016	145815	SYSTEM FIVE LTD CO	Snapshot.EFB 2U Rackmount Enterprise File Backup - Total Capacity 24 TB at	6,144.00
02/11/2016	145816	TASA	DUWARD BLACKWELL PRE REGISTRATION 2016 TEXAS ASSESSMENT CONFERENCE	145.00
02/11/2016	145817	TASB (ON LINE STORE)	LOCAL DISTRICT UPDATE BASE VERSION POLICY CHANGES	16.96
02/11/2016	145818	THE SUPPLY ROOM INC.	Custom embroidered flag covers for color guard competitions	214.29
02/11/2016	145819	TOMMY SMYTH	Bus Inspections plus 1 white fleet vehicle (pickup #2)	96.00
02/11/2016	145820	TRACTOR SUPPLY CREDI	RST HEATER	119.94
02/11/2016	145821	TRACY, POLLARD	Meal Money for UIL One Act Play Clinic this weekend	306.00

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02/11/2016	145822	US CELLULAR	MONTHLY SERVICE CHARGES	43.12
02/11/2016	145823	VERIZON WIRELESS	MONTHLY CHARGES	1,108.98
02/11/2016	145824	WILLEN ELECTRIC CO	CHECK TROUBLE WITH FIRE ALARM	162.50
02/11/2016	145824	WILLEN ELECTRIC CO	CHECK TROUBLE WITH FIRE ALARM	227.50
02/11/2016	145824	WILLEN ELECTRIC CO	CHECK BELL SCHEDULES FOR NEW CLASS TIMES	1,927.40
02/11/2016	145825	WILSON OFFICE SPLY	Band Office Supplies	40.59
02/11/2016	145825	WILSON OFFICE SPLY	Supplies will be used for the Social Studies classrooms in 6th, 7th and 8th grades	1,430.33
02/11/2016	145825	WILSON OFFICE SPLY	Tables for office use.	559.14
02/11/2016	145826	WORLD BOOK, INC	Digital subscription to World Book Online	395.00
02/11/2016	145827	X-GRAIN SPORTSWEAR	20 - Baseline Hoodies Gray w/ black lettering Sizes to be provided 20 - Baselinb 1/4 Zip tops Gray w/ black lettering "	1,400.00
02/11/2016	145828	YOUNGS AIR COND	SOFTBALL FIELDHOUSE ICE MACHINE	493.57
02/11/2016	145752	ABYDOS/NEW JERSEY WR	Registration for Annual Abydos Literacy Conference in Houston, TX, 2016 April 7-10, 2016 Attendees: Julie Ellzey, Jessica Dobbs, Marcy Hobbs, Melonie Koulovatos, Lori Corsaut, Melanie Selvidge, Missy Mayfield DIP Goal:1 Objective: 1	270.00
02/11/2016	145752	ABYDOS/NEW JERSEY WR	Registration for Annual Abydos Literacy Conference in Houston, TX, 2016 April 7-10, 2016 Attendees: Julie Ellzey, Jessica Dobbs, Marcy Hobbs, Melonie Koulovatos, Lori Corsaut, Melanie Selvidge, Missy Mayfield DIP Goal:1 Objective: 1	270.00
02/11/2016	145752	ABYDOS/NEW JERSEY WR	Registration for Annual Abydos Literacy Conference in Houston, TX, 2016 April 7-10, 2016 Attendees: Julie Ellzey, Jessica Dobbs, Marcy Hobbs, Melonie Koulovatos, Lori Corsaut, Melanie Selvidge, Missy Mayfield DIP Goal:1 Objective: 1	270.00
02/11/2016	145752	ABYDOS/NEW JERSEY WR	Registration for Annual Abydos Literacy Conference in Houston, TX, 2016 April 7-10, 2016 Attendees: Julie Ellzey, Jessica Dobbs, Marcy Hobbs, Melonie Koulovatos, Lori Corsaut, Melanie Selvidge, Missy Mayfield DIP Goal:1 Objective: 1	270.00

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02/11/2016	145752	ABYDOS/NEW JERSEY WR	Registration for Annual Abydos Literacy Conference in Houston, TX, 2016 April 7-10, 2016 Attendees: Julie Ellzey, Jessica Dobbs, Marcy Hobbs, Melonie Koulovatos, Lori Corsaut, Melanie Selvidge, Missy Mayfield DIP Goal:1 Objective: 1	270.00
02/11/2016	145752	ABYDOS/NEW JERSEY WR	Registration for Annual Abydos Literacy Conference in Houston, TX, 2016 April 7-10, 2016 Attendees: Julie Ellzey, Jessica Dobbs, Marcy Hobbs, Melonie Koulovatos, Lori Corsaut, Melanie Selvidge, Missy Mayfield DIP Goal:1 Objective: 1	270.00
02/11/2016	145752	ABYDOS/NEW JERSEY WR	Registration for Annual Abydos Literacy Conference in Houston, TX, 2016 April 7-10, 2016 Attendees: Julie Ellzey, Jessica Dobbs, Marcy Hobbs, Melonie Koulovatos, Lori Corsaut, Melanie Selvidge, Missy Mayfield DIP Goal:1 Objective: 1	270.00
02/11/2016	145753	AIRGAS USA, LLC	MONTHLY CHARGES	252.72
02/11/2016	145753	AIRGAS USA, LLC	MONTHLY CHARGES	6.48
02/11/2016	145753	AIRGAS USA, LLC	MONTHLY CHARGES	45.36
02/11/2016	145753	AIRGAS USA, LLC	MONTHLY CHARGES	32.40
02/11/2016	145753	AIRGAS USA, LLC	MONTHLY CHARGES	51.84
02/11/2016	145754	ALERT SERVICES	Miscellaneous Training Supplies	496.50
02/11/2016	145755	APPLE COMPUTER INC	Purchasing four MacBook laptops for the E:21 teachers to be able to better collaborate, plan, and deliver effective professional development to our staff.	7,128.00
02/11/2016	145756	ASH, AUDREY	Reimbursement for Staff Meeting Activity w/ Pocket Picasso	477.92
02/11/2016	145757	AVENS, BRAD	TCEA 2016 Travel Exp Rep	90.89
02/11/2016	145758	BAILEY EQUIPMENT & S	SUPPLIES	6,650.62
02/11/2016	145759	BARNES & NOBLE	Kodaly in the Kindergarten Classroom: Developing the Creative Brain in the 21st Century [Book]	65.00
02/11/2016	145760	BAXTER, KATHY	songs, games and activities, expressive movements with classical music, singing and movement games	199.79
02/11/2016	145761	BEVOS DRIVE IN	Cheer meal	87.95
02/11/2016	145762	BG GREENTAG FIRE EQU	SEMI ANNUAL R 102	345.40

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
02/11/2016	145762	BG GREENTAG FIRE EQU	SEMI ANNUAL R 102	385.00
02/11/2016	145763	BIMBO BAKERIES	FOOD PRODUCTS	402.92
02/11/2016	145764	BJD ENGRAVING	Spelling Bee Trophy	19.00
02/11/2016	145765	BOOKER, SHERI	TRAVEL EXPENSES STEM CONFERENCE SAN ANTONIO JAN 21-23	132.87
02/11/2016	145766	BORCHARDT, LINDA	TRAVEL EXPENSES FOR TCEA IN AUSTIN JAN 31-FEB 3	417.10
02/11/2016	145767	BUFFALO BUSINESS PRO	SUPPLIES	204.38
02/11/2016	145768	BURKBURNETT BUILDING	MONTHLY CHARGES	529.61
02/11/2016	145769	BURKBURNETT ANIMAL H	Health Papers (Ft Worth Barrows)	20.00
02/11/2016	145770	CAROLINA BIOLOGICAL	Lab Balances	2,428.10
02/11/2016	145771	CASHIERS OFFICE, MC	RE: 2015 TIER II CHEMICAL INVENTORY REPORT FILING FEE PAYMENT FORM TXT2 NUMBER 08590	50.00
02/11/2016	145772	CDW GOVERNMENT	ZAZZ RUGGED BOOK - KEYBOARD FOLIO	599.85
02/11/2016	145772	CDW GOVERNMENT	ZAZZ RUGGED BOOK - KEYBOARD FOLIO	359.91
02/11/2016	145773	CELLULAR ACCESSORIES	clam case for OFFIELD	160.44
02/11/2016	145774	CHENEY ELECTRIC	HS NEW GYM TROUBLESHOOT LIMIT SWITCH	259.00
02/11/2016	145775	COBLE, LESLIE	TRAVEL EXPENSES TO ATTEND TCEA IN AUSTIN JAN 31-FEB 3	445.37
02/11/2016	145776	COCA-COLA BTLG CO NO	FOOD PRODUCTS	1,940.63
02/11/2016	145777	COMMERCIAL INDUSTRIA	CONFIGURE TIME SETTINGS ON DSX	127.00
02/11/2016	145778	CONSCIOUS DISCIPLINE	Pre-K Conscious Discipline Resources	616.00
02/11/2016	145779	DIRECT ENERGY BUSINE	MONTHLY SERVICE CHARGES	34,979.08
02/11/2016	145780	EAN HOLDINGS LLC	RENTAL TYLOR CHAPLIN MID WINTER TRAVEL IN AUSTIN	201.56
02/11/2016	145781	ECOLAB	NON FOOD PRODUCTS	264.98
02/11/2016	145781	ECOLAB	NON FOOD PRODUCTS	147.60
02/11/2016	145782	EMPIRE PAPER CO	Paper towels and Trash bags	1,082.60
02/11/2016	145783	ENERGYCAP INC	PROFESSIONAL SOFTWARE LICENSE AND MAINTENANCE	960.00
02/11/2016	145784	FEED & GARDEN STORE	Trailer Bedding	103.00
02/11/2016	145785	GLOBAL ASSET	CZ165#BGJ:HP Color LaserJet Pro MFP M177fw Multifunction Printer-color -laser-Legal	323.50
02/11/2016	145785	GLOBAL ASSET	Library Laptop	828.00
02/11/2016	145786	GRADUATE SALES	Texas Scholar Medals for High School 2016 Graduation	945.00
02/11/2016	145787	GRAINGER	CONNECTOR	136.98
02/11/2016	145787	GRAINGER	UTILITY SINK	82.66
02/11/2016	145788	HALL, MARY	Book Fair Startup Money	60.00
02/11/2016	145789	HALLWACHS, CHRISTINA	Meal Money for Winterguard Competitions: Feb 27 and March 5	744.00
02/11/2016	145790	HEINEMANN	LLI Kit for Reading RtI Support	2,528.80
02/11/2016	145791	HICKERSON, SCOTT	TCEA 2016 Travel Exp Rep Hickerson	92.98

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
02/11/2016	145792	HOLLY, LINDSEY	Supplies/Scripts purchased during TETA and Supplies/costumes/props purchased for Theatre Arts	214.24
02/11/2016	145793	JOHNSTON, KENDY	Reimbursement for PK Robotics Containers CIP #1 Goal #1	22.92
02/11/2016	145794	LABATT FOOD SERVICE	FOOD AND NON FOOD PRODUCTS	10,665.43
02/11/2016	145795	LAKESHORE LEARNING M	Budget Account Code: 199-E-11-6399-12-103-0-11-000	229.94
02/11/2016	145796	MASTERY EDUCATION	Math Intervention Materials	503.80
02/11/2016	145797	MENTORING MINDS	Math Intervention Materials	1,290.96
02/11/2016	145798	MSB	CONTRACTED MEDICAID PROVIDER	144.01
02/11/2016	145799	MYER, JULIANN	Tcea 2016 Travel Exp Rep	112.01
02/11/2016	145800	O'REILLY AUTO PARTS	RADIATOR HOSE	11.37
02/11/2016	145800	O'REILLY AUTO PARTS	RADIATOR HOSE REFUND	-16.08
02/11/2016	145800	O'REILLY AUTO PARTS	RADIATOR HOSE	16.08
02/11/2016	145800	O'REILLY AUTO PARTS	REPLACEMENT GLASS	14.99
02/11/2016	145800	O'REILLY AUTO PARTS	MINI BULB	4.76
02/11/2016	145800	O'REILLY AUTO PARTS	WIPER FLUID	48.72
02/11/2016	145800	O'REILLY AUTO PARTS	battery	215.60
02/11/2016	145801	OAK FARMS DAIRY	FOOD PRODUCT	32.45
02/11/2016	145801	OAK FARMS DAIRY	FOOD PRODUCTS	5,437.93
02/11/2016	145802	OFFICE DEPOT	class printer & supplies	142.49
02/11/2016	145803	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES	112.71
02/11/2016	145804	PRATT, KERRY	TCEA 2016 Travel Exp Rep	108.22
02/11/2016	145805	QUALITY IMPLEMENT CO	Zip ties	17.89
02/11/2016	145806	REVAMP VINTAGE	Costumes for UIL One Act Play goal 1 obj 1	1,925.00
02/11/2016	145806	REVAMP VINTAGE	Costumes for UIL One Act Play goal 1 obj 1	1,930.00
02/11/2016	145807	SCHOLASTIC INC	Scholastic SCOPE magazines Subscription set of 10 for L. Bland, grade 8	98.89
02/11/2016	145808	SCHOOL SPECIALTY	Budget account 199-E-11-6399-12-103-0-11-000	137.22
02/11/2016	145808	SCHOOL SPECIALTY	Foreign Language Dept Supplies	55.80
02/11/2016	145808	SCHOOL SPECIALTY	Art Supplies	94.98
02/11/2016	145809	SEIDLITZ EDUCATION,	3 Copies of ELLs in Texas: What Teachers Need to Know DIP Goal: 1 Objective:1	119.80
02/11/2016	145810	SHOOP'S	2016 ANNUAL SENTRICON	525.00
02/11/2016	145811	SIGN-ON ENTERPRISES	T-shirts for AP Chemistry	249.90
02/11/2016	145812	SPELLINGCITY.COM	Spelling City Licenses for 1st Grade CIP Goal #1 Obj #1	133.00
02/11/2016	145813	STAPLES BUSINESS ADV	Goal 1 Student Achievement Goal 3 Social and Emotional Support	602.91
02/12/2016	3640	CLINICS OF NORTH TEX	SHERRY WYATT	109.51
02/12/2016	3641	NORTH TEXAS ORTHOPED	RON WILLIAMS	185.66
02/12/2016	3643	RADIOLOGY ASSOCIATES	SANDRA VALLON	42.38
02/12/2016	3644	RADIOLOGY ASSOCIATES	SANDRA VALLON	66.16
02/12/2016	3645	RADIOLOGY ASSOCIATES	SANDRA VALLON	14.09
02/12/2016	201500026	THE BANK OF NEW YORK	BOND PAYMENT	1,217,900.00
02/12/2016	201500027	THE BANK OF NEW YORK	BOND PAYMENT	315,000.00
02/12/2016	3642	TITANIUM EMERGENCY G	SANDRA VALLON	283.02

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
02/12/2016	145829	ABILENE ISD	District Swimming Meet Expenses	282.00
02/12/2016	145830	ASARE-BEDIAKO, THOMA	2-2 GSC Official 2-5 GSC Official	100.00
02/12/2016	145831	BARBOZA, FRANK	2-1 BSC Official	174.00
02/12/2016	145832	BARBOZA, YOLANDA	2-1 BSC Official	55.00
02/12/2016	145833	BEEBE, BRENDA	judge for CX UIL Debate District	196.00
02/12/2016	145834	BURRIS, JOSHUA	2-8 BBB MS Official	76.95
02/12/2016	145835	COBURN, GLENDA	judge for CX UIL Debate District	290.25
02/12/2016	145836	DAVIS, MARSHAL	2-5 GBB Official	96.95
02/12/2016	145837	DILLARD, VICKI	judge for CX UIL Debate District	290.25
02/12/2016	145838	ESPINOZA, NICK	2-1 BSC Official 2-2 GSC Official 2-5 GSC Official	234.50
02/12/2016	145839	GILMORE, GARRETT	judge for CX UIL Debate District	181.05
02/12/2016	145840	GOOD, JONATHON	judge for CX UIL Debate District	296.00
02/12/2016	145841	GRADUATE SALES	UIL Medals and ribbons 210 Medals 80 gold 60 silver 70 bronze Academic Medals with Ribbons 3.00 630.00 295 Ribbons Ribbons 0.50 147.50 S&H shipping 18.10	795.60
02/12/2016	145842	HALL, MARY	TCEA Food Reimbursement	142.07
02/12/2016	145842	HALL, MARY	TCEA gasoline reimbursement	15.45
02/12/2016	145842	HALL, MARY	TCEA Parking Fee	63.33
02/12/2016	145843	HATCHER, ALLEN	2-1 BSC official	104.50
02/12/2016	145844	HELENSKI, CHRISTIAN	2-5 GBB Official	100.34
02/12/2016	145845	HENNAN, ALLEN	SFB Meals - Tournament	996.00
02/12/2016	145846	HOLCOMB, JAMES	2-5 GSC Official	50.00
02/12/2016	145847	HOLLIDAY INN EXPRESS	SFB Rooms for Tournament	1,123.50
02/12/2016	145848	IOWA PARK HIGH SCHOO	2-10 PWL Entry Fee	435.00
02/12/2016	145849	JACKSON, CATHRYN	judge for CX UIL Debate District	319.00
02/12/2016	145850	LEWIS, JULIE	Repayment for hospitality room and student meals for district UIL CX debate tournament	246.01
02/12/2016	145851	LONDON, JONATHAN	2-5 GBB Official	110.00
02/12/2016	145852	LONDON, MATTHEW	2-5 GBB Official	97.80
02/12/2016	145852	LONDON, MATTHEW	2-8 BBB MS Officila	77.80
02/12/2016	145853	LYNN, EDDIE	2-2 GSC Official	50.00
02/12/2016	145854	MAYBERRY, PAUL	2-5 GBB Official	120.85
02/12/2016	145855	MC CORKLE, KEITH	2-5 GBB Official	158.31
02/12/2016	145856	MILLS, CONNOR	2-5 GBB Official	95.26
02/12/2016	145857	MR JIMS PIZZA	2-2 GBB Meals	169.72
02/12/2016	145858	MULHARE, ALICIA	2-4 SFB Meals	45.38
02/12/2016	145859	PHILLIPS, GRANT	2-8 BBB MS Official	60.00
02/12/2016	145860	PICKREL, THERESA	Reimbursement to Teri Pickrel for donuts purchased for the high school math department ILD. DIP Goal: 1 Objective: 1	6.50
02/12/2016	145861	RIDER FOOTBALL BOOST	2-6 PWL Meals	90.00

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02/12/2016	145862	ROUILLIARD, KEVIN	2-2 GSC Official	40.00
02/12/2016	145863	SNOW, JOHN PATRICK	contest manager for UIL CX Debate district	849.45
02/12/2016	145864	SUBWAY	12-18 BBB Meals	78.75
02/12/2016	145865	TASO CHAPTER	1-29 GSC Scrimmage Fees 1-29 BSC Scrimmage Fees	150.00
02/12/2016	145866	TEXAS COMPTROLLER OF	2015 property tax code book	30.00
02/12/2016	145867	VAUGHN, BRANDON	2-8 BBB MS Official	77.79
02/12/2016	145868	WILBORN, VANESSA	Reimbursement to Vanessa Wilborn for ESL certification and posting DIP Goal: 1 Objective:1	155.00
02/12/2016	145869	WILLIAMS, BRITTNEY	2-5 GSC Official	40.00
02/16/2016	675	CLAIMS ADMINISTRATIV	PLAN PERIOD 10-11	66.00
02/16/2016	676	CLAIMS ADMINISTRATIV	PLAN PERIOD 11-12	13.00
02/16/2016	677	CLAIMS ADMINISTRATIV	PLAN PERIOD 12-13	99.00
02/16/2016	678	CLAIMS ADMINISTRATIV	PLAN PERIOD 13-14	331.00
02/16/2016	679	CLAIMS ADMINISTRATIV	PLAN PERIOD 14-15	522.00
02/16/2016	680	CLAIMS ADMINISTRATIV	PLAN PERIOD 15-16	180.00
02/16/2016	668	CLAIMS ADMINISTRATIV	PLAN PERIOD 03-04	59.00
02/16/2016	669	CLAIMS ADMINISTRATIV	PLAN PERIOD 04-05	6.00
02/16/2016	670	CLAIMS ADMINISTRATIV	PLAN PERIOD 05-06	8.00
02/16/2016	671	CLAIMS ADMINISTRATIV	PLAN PERIOD 06-07	14.00
02/16/2016	672	CLAIMS ADMINISTRATIV	PLAN PERIOD 07-08	17.00
02/16/2016	673	CLAIMS ADMINISTRATIV	PLAN PERIOD 08-09	6.00
02/16/2016	674	CLAIMS ADMINISTRATIV	PLAN PERIOD 09-10	27.00
02/16/2016	3648	CLINICS OF NORTH TEX	LORI CORSAUT	111.11
02/16/2016	3649	CLINICS OF NORTH TEX	WILLIAM CORBIN	109.51
02/17/2016	3631	VALLON, SANDRA	SANDRA VALLON	-895.00
02/18/2016	145145	MC ALLISTER, JEFF	12-29 GBB Official	-127.37
02/18/2016	145870	A PERM-O-GREEN LAWN	BASEBALL AND SOFTBALL FIELD SPRAYING	300.00
02/18/2016	145874	ABYDOS/NEW JERSEY WR	Abydos Conference Luncheons April 7-10, 2016 in Houston, TX Attendees: Jessica Dobbs, Melanie Selvidge, Marcy Hobbs, Missy Mayfield, Julie Ellzey, Lori Corsaut, Melonie Koulovatos DIP Goal: 1 Ojective: 1	60.00
02/18/2016	145874	ABYDOS/NEW JERSEY WR	Abydos Conference Luncheons April 7-10, 2016 in Houston, TX Attendees: Jessica Dobbs, Melanie Selvidge, Marcy Hobbs, Missy Mayfield, Julie Ellzey, Lori Corsaut, Melonie Koulovatos DIP Goal: 1 Ojective: 1	120.00
02/18/2016	145874	ABYDOS/NEW JERSEY WR	Abydos Conference Luncheons April 7-10, 2016 in Houston, TX Attendees: Jessica Dobbs, Melanie Selvidge, Marcy Hobbs, Missy Mayfield, Julie Ellzey, Lori Corsaut, Melonie Koulovatos DIP Goal: 1 Ojective: 1	120.00

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02/18/2016	145874	ABYDOS/NEW JERSEY WR	Abydos Conference Luncheons April 7-10, 2016 in Houston, TX Attendees: Jessica Dobbs, Melanie Selvidge, Marcy Hobbs, Missy Mayfield, Julie Ellzey, Lori Corsaut, Melonie Koulovatos DIP Goal: 1 Ojective: 1	60.00
02/18/2016	145874	ABYDOS/NEW JERSEY WR	Abydos Conference Luncheons April 7-10, 2016 in Houston, TX Attendees: Jessica Dobbs, Melanie Selvidge, Marcy Hobbs, Missy Mayfield, Julie Ellzey, Lori Corsaut, Melonie Koulovatos DIP Goal: 1 Ojective: 1	60.00
02/18/2016	145874	ABYDOS/NEW JERSEY WR	Abydos Conference Luncheons April 7-10, 2016 in Houston, TX Attendees: Jessica Dobbs, Melanie Selvidge, Marcy Hobbs, Missy Mayfield, Julie Ellzey, Lori Corsaut, Melonie Koulovatos DIP Goal: 1 Ojective: 1	120.00
02/18/2016	145874	ABYDOS/NEW JERSEY WR	Abydos Conference Luncheons April 7-10, 2016 in Houston, TX Attendees: Jessica Dobbs, Melanie Selvidge, Marcy Hobbs, Missy Mayfield, Julie Ellzey, Lori Corsaut, Melonie Koulovatos DIP Goal: 1 Ojective: 1	60.00
02/18/2016	145875	ACP DIRECT	HEADPHONES	256.70
02/18/2016	145876	ADVANCE EDUCATION, I	EPROVE MAINT FEE	25.00
02/18/2016	145877	AGENCY 405	CLEARING HOUSE RECORD RETRIEVAL	117.00
02/18/2016	145878	ANDERSON'S PROM	Prom Invitations: Request for Purchase Order Number	862.71
02/18/2016	145942	ARBUCKLE, RANDALL	2-12 BBB Official	72.00
02/18/2016	145879	ASH, AUDREY	TRAVEL EXPENSES TO ATTEND DIGITAL LEARNING DESIGN IN AUSTIN 02-09 THROUGH 02-10	87.54
02/18/2016	145880	ATMOS ENERGY	Baby Dolls for PreK Baby Doll Circle Time	14,275.42
02/18/2016	145881	BALFOUR	Diplomas and Covers for BHS Class of 2016	1,803.72
02/18/2016	145882	BAND SHOPPE	Additional storage for Choir Formal Wear	172.99
02/18/2016	145882	BAND SHOPPE	Additional storage for Choir Formal Wear	164.10
02/18/2016	145882	BAND SHOPPE	Additional storage for Choir Formal Wear	205.91
02/18/2016	145943	BARBOZA, FRANK	2-8 BSC Official	65.00
02/18/2016	145944	BARBOZA, YOLANDA	2-8 BSC Official	40.00
02/18/2016	145945	BARR, ANDREW	TMEA Staff Travel	283.94
02/18/2016	145946	BEST WESTERN	Golf Motel Rooms	198.38

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
02/18/2016	145883	BOOKER, SHERI	TRAVEL EXPENSES TO ATTEND TCEA STEM CONFERENCE IN AUSTIN TEXAS 01/31-02/03	114.03
02/18/2016	145884	BOOMTOWN FLORAL SCEN	flowers for Miller service	45.00
02/18/2016	145947	BRAUMS	2-12 BSC Meals	97.98
02/18/2016	145885	BSN SPORTS/US GAMES	7 TCK Multi Sport Socks 3 Dozen White XL Socks TCK (Boys Basketball)	172.00
02/18/2016	145886	BUFFALO BUSINESS PRO	SUPPLIES	42.88
02/18/2016	145886	BUFFALO BUSINESS PRO	SUPPLIES	197.21
02/18/2016	145886	BUFFALO BUSINESS PRO	SUPPLIES	15.56
02/18/2016	145948	BURRIS, JOSHUA	2-12 BBB official	97.80
02/18/2016	145887	CARD SERVICE CENTER	MONTHLY CHARGES	171.01
02/18/2016	145888	CAROLINA BIOLOGICAL	Cat Specimens and Lab Equipment	874.00
02/18/2016	145888	CAROLINA BIOLOGICAL	Cat Specimens and Lab Equipment	151.44
02/18/2016	145949	CICI'S PIZZA	2-12 GSC Meals	104.00
02/18/2016	145950	CICI'S PIZZA	2-6 SFB Meals	129.58
02/18/2016	145889	CITY OF WICHITA FALL	MONTHLY WATER EXPENSES	103.62
02/18/2016	145889	CITY OF WICHITA FALL	MONTHLY WATER EXPENSES	1,656.67
02/18/2016	145951	CLAMPITT, SANDRA	Reimbursement for TMEA Conference registration, membership and meals.	186.00
02/18/2016	145890	COCA-COLA BTLG CO NO	FOOD PRODUCTS	760.22
02/18/2016	145891	COURTYARD DALLAS CEN	Single room hotel reservation for Linda Borchardt to attend the Research in Mathematics Education at SMU in Dallas, TX on February 18-19, 2016. DIP Goal: 1 Objective: 1	112.68
02/18/2016	145892	COX, CAROL	judge for uil practice meet	200.00
02/18/2016	145893	DELL COMPUTER CORP	Printer cartridges	911.00
02/18/2016	145894	DISCOUNT PLUMBING	unstopped toilet with closet auger	85.00
02/18/2016	145894	DISCOUNT PLUMBING	RAN K 60 TO CLEAN OUT TOWARDS THE LIFT PUMP	85.00
02/18/2016	145952	DOMINO'S PIZZA	12-10 BBB Tourney Meals	135.50
02/18/2016	145895	EAN HOLDINGS LLC	RENTAL CAR EXPENSE FOR ELEMENTARY LIBRARIANS TO ATTEND TCEA CONFERENCE	243.73
02/18/2016	145895	EAN HOLDINGS LLC	JASON STUTZ RENTAL CAR TO TRAVEL TO TCEA CONFERENCE IN AUSTIN TEXAS	321.73
02/18/2016	145896	ECOLAB	NON FOOD PRODUCTS	300.00
02/18/2016	145953	ESPINOZA, NICK	2-9 BSC Official	65.00
02/18/2016	145897	FERGUSON-VERESH INC	RAN SEWER MACHINE DOWN TO CLEAN OUT IN BACK OF BUILDING	185.00
02/18/2016	145898	FIRST BANK	LOAN PAYMENT 10000011232	5,570.88
02/18/2016	145898	FIRST BANK	LOAN PAYMENT 10000010312	3,288.98
02/18/2016	145899	FRANCIS, PAMELA	reimbursement for uil practice meet food and head start supplies	551.36
02/18/2016	145900	GRAINGER	COUPLING	719.51
02/18/2016	145900	GRAINGER	THERMOSTAT GUARD	120.84
02/18/2016	145900	GRAINGER	INSIDE COVER	468.24

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02/18/2016	145900	GRAINGER	RODENT STATION	21.60
02/18/2016	145954	HATCHER, ALLEN	2-8 BSC Official	50.00
02/18/2016	145901	IDEAL CLEANERS & LAU	TABLE CLOTHS AND CHEF COAT	10.25
02/18/2016	145902	INSITUTE FOR EDUCATI	Professional Development - 101 Best Strategies to Increase the Effectiveness of Your School Library Program	239.00
02/18/2016	145955	KOULOVATOS, ALEX JR	Golf T. Advance	164.00
02/18/2016	145903	LA QUINTA #6078	HOTEL EXPENSES FOR AG AND DONALD LOPP TO TRAVEL TO AUSTIN TO ATTEND THE LIVE STOCK SHOW	293.25
02/18/2016	145903	LA QUINTA #6078	HOTEL EXPENSES FOR AG AND DONALD LOPP TO TRAVEL TO AUSTIN TO ATTEND THE LIVE STOCK SHOW	97.75
02/18/2016	145903	LA QUINTA #6078	HOTEL EXPENSES FOR AG AND DONALD LOPP TO TRAVEL TO AUSTIN TO ATTEND THE LIVE STOCK SHOW	463.25
02/18/2016	145904	LAKESHORE LEARNING M	art and fine motor development materials	236.31
02/18/2016	145956	LEWIS, TAYLOR	2-8 BBB Ms Books	20.00
02/18/2016	145905	LONGO LANDSCAPE	PIECE LIMESTONE	75.00
02/18/2016	145906	LOPP, DONALD	TRAVEL EXPENSES FOR FT WORTH LIVESTOCK SHOW	68.98
02/18/2016	145957	MARTIN, GRANT	BSE Travel Advance	700.00
02/18/2016	145907	MC ALLISTER, JEFF	12-29 GBB Official	127.37
02/18/2016	145908	MCCARTHY, CYNTHIA	Food expense on conference trip.	48.81
02/18/2016	145909	MCMILLAN, ANN	Mileage and meal receipts for TCA conference.	251.57
02/18/2016	145910	MITCHELL, JOHNATHAN	TRAVEL EXPENSES TO ATTEND TCEA CONFERENCE IN AUSTIN 01-31 THROUGH 02-03	22.58
02/18/2016	145911	MOORE, GLENDA	TRAVEL EXPENSES TO ATTEND TCEA CONFERENCE IN AUSTIN 01-31 THROUGH 02-03	47.87
02/18/2016	145958	MORPHO TRUST USA	FINGERPRINTS: AUDRA MURDERS-DEVICE MGMT CLERK, TOWER	45.75
02/18/2016	145959	MSB	CONTRACTED MEDICAID PROVIDER	232.02
02/18/2016	145912	MULLINS CONCRETE CON	I C EVANS 24 X 8 DUMPSTER PAD 14 X 5 SIDEWALK DEMO AND REPLACE 28 X 14 FLATWORK	3,350.00
02/18/2016	145913	MUSIC IN MOTION	Requisition to be used at the TMEA Convention, not to exceed \$400.00. Merchandise will be brought back personally.	81.95
02/18/2016	145914	MUSICIAN'S FRIEND	Music Supplies	649.77
02/18/2016	145914	MUSICIAN'S FRIEND	Music Supplies	11.96
02/18/2016	145914	MUSICIAN'S FRIEND	Music Supplies	9.59
02/18/2016	145914	MUSICIAN'S FRIEND	Alfred Adventures In Listening Level Two Student Activity Book Alfred	55.90

<u>CHECK</u> <u>DATE</u>	<u>CHECK</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>AMOUNT</u>
			Adventures In Music Listening Level Two Teacher's Guide and CD Goal 1: Student Achievement Obj. 1: Academic Achievement	
02/18/2016	145915	O'NEIL, DANA	travel reimbursement	207.77
02/18/2016	145916	OFFICE DEPOT	Keyboard/Mouse for UIL Computer Science	-64.00
02/18/2016	145916	OFFICE DEPOT	Keyboard/Mouse for UIL Computer Science	143.96
02/18/2016	145917	OPAL BOOZ AND ASSOCI	book order - Opal Booze	1,670.45
02/18/2016	145918	PEARSON ASSESSMENT	CELF-5 RECORD FORMS	164.00
02/18/2016	145919	PEGGY, HALL	Reimbursement for TCEA expenses.	213.61
02/18/2016	145920	PENDERS MUSIC CO	Requisition to be used at the TMEA Convention, not to exceed \$700.00. Merchandise will be brought back personally.	479.58
02/18/2016	145921	PEREZ, ADRIA	Mileage CIP/DIP: TTI 10 COMPONENTS OBJ: COMPONENT #7	49.85
02/18/2016	145922	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES	16.62
02/18/2016	145922	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES	27.95
02/18/2016	145960	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES	79.85
02/18/2016	145923	PERMA-BOUND	Perma Bound book order	156.56
02/18/2016	145924	POLLOCK PAPER DISTRI	medium liners	1,204.80
02/18/2016	145961	RASMUSSEN, DAVID	2-12 BBB Official	124.43
02/18/2016	145925	SANDERSON, KAREN	Reimburse for TCEA Conference in Austin Texas from January 31 to Feb 5, 2016	550.45
02/18/2016	145926	SCHOOL NURSE SUPPLY	Nursing supplies	271.82
02/18/2016	145927	SCHOOL SPECIALTY	6th and 8th grade supplies	314.74
02/18/2016	145927	SCHOOL SPECIALTY	Cheer supplies	132.96
02/18/2016	145927	SCHOOL SPECIALTY	General Supplies	846.91
02/18/2016	145927	SCHOOL SPECIALTY	Baby Dolls for PreK Baby Doll Circle Time	367.51
02/18/2016	145927	SCHOOL SPECIALTY	Foreign Language Classroom Supplies	125.29
02/18/2016	145927	SCHOOL SPECIALTY	Office Supplies	59.78
02/18/2016	145927	SCHOOL SPECIALTY	Instructional Supplies	336.08
02/18/2016	145928	SHELL	FUEL EXPENSES	133.63
02/18/2016	145929	SHOWBIE INC	subscriptions for teachers	1,215.00
02/18/2016	145962	SIGN-ON ENTERPRISES	Girls Basketball Lobby Pictures	210.00
02/18/2016	145930	STAPLES BUSINESS ADV	Miscellaneous Office Supplies	768.96
02/18/2016	145963	STENGELL, JOEY	2-12 BBB official	124.24
02/18/2016	145964	STIVERS, PEYTON	2-8 BSC Official	50.00
02/18/2016	145965	SUBWAY	2-16 GBB Meals	119.00
02/18/2016	145931	TASB (ON LINE STORE)	A GUIDE FOR SCHOOL BOARD CANDIDATES	92.95
02/18/2016	145932	TELESTREAM HOLDINGS	Live broadcast software license	445.50
02/18/2016	145933	TOYOTA FINANCIAL SER	MONTHLY LEASE PAYMENT	265.34
02/18/2016	145934	TRACEY PETERSEN FENC	REPLACEMENT OF 21 FT ROLL GATE DAMAGED BY CAR	1,200.00
02/18/2016	145935	TUNE IN	UIL Study Materials	315.80

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
02/18/2016	145936	UNIFIRST CORPORATION	NON FOOD PRODUCTS	80.25
02/18/2016	145936	UNIFIRST CORPORATION	UNIFORM EXPENSES	118.71
02/18/2016	145936	UNIFIRST CORPORATION	NON FOOD PRODUCTS	67.50
02/18/2016	145936	UNIFIRST CORPORATION	UNIFORM RENTAL FOR TECHNOLOGY	24.75
02/18/2016	145937	WAGONER RESTAURANT S	Heating strip for serving lines at Hardin	161.25
02/18/2016	145938	WELCH, DEBORAH	Rope to make temporary lines at basketball concessions	6.65
02/18/2016	145939	WEST MUSIC	Requisition to be used at the TMEA Convention in San Antonio, Tx. Feb. 10-13, 2016, not to exceed \$250.00. (All of the TMEA requisitions are for the same time period, Feb. 10-13, 2016).	56.96
02/18/2016	145966	WHALEY, CHRIS	2-9 BSC Official 2-9 GSC Official	85.00
02/18/2016	145967	WHALEY, J C	2-9 GSC official	65.00
02/18/2016	145968	WHATABURGER	2-5 BSC Meals	142.25
02/18/2016	145969	WICHITA FALLS SOFTBA	2-17 SFB Officials	200.00
02/18/2016	145970	WILLIAMS, BLAZE	2-8 BBB MS Books	20.00
02/18/2016	145940	WILSON, BRADLEY	judge for uil practice meet	217.71
02/18/2016	145971	WINDTHORST HIGH SCHO	2-16 GBB Meals	47.25
02/18/2016	145941	YOUNGS AIR COND	Tower Freezer Tripped breaker	112.50
02/19/2016	681	HEALTH E INNOVATIONS	SANDRA VALLON	1,136.60
02/19/2016	682	HEALTH E INNOVATIONS	SANDRA VALLON	150.00
02/19/2016	683	HEALTH E INNOVATIONS	RON WILLIAMS	150.00
02/19/2016	3650	HEALTHSOUTH WICHITA	SANDRA VALLON	7,006.75
02/19/2016	145259	DOUBLETREE	2016 TASA Assessment Conference hotel reservations for Missy Mayfield in Austin, TX February 14-17, 2016 DIP Goal: 1 Objective: 1	-654.60
02/22/2016	3651	REVIEW MED	ASHLEY YORK	40.00
02/24/2016	3652	CLINICS OF NORTH TEX	ASHLEY YORK	90.63
02/24/2016	3653	CLINICS OF NORTH TEX	ASHLEY YORK	126.18
02/24/2016	3654	CLINICS OF NORTH TEX	ASHLEY YORK	164.54
02/24/2016	145945	BARR, ANDREW	TMEA Staff Travel	-283.94
02/24/2016	145946	BEST WESTERN	Golf Motel Rooms	-198.38
02/24/2016	145955	KOULOVATOS, ALEX JR	Golf T. Advance	-164.00
02/24/2016	145934	TRACEY PETERSEN FENC	REPLACEMENT OF 21 FT ROLL GATE DAMAGED BY CAR	-1,200.00
02/25/2016	145972	ACCELERATIONS EDUCAT	DT TRAINER	267.30
02/25/2016	145986	AMAZON.COM	Tower PE	100.58
02/25/2016	145986	AMAZON.COM	Tower PE	68.67
02/25/2016	145986	AMAZON.COM	Tower PE	68.67
02/25/2016	145986	AMAZON.COM	Birk/Zaragoza Order	24.43
02/25/2016	145986	AMAZON.COM	Birk/Zaragoza Order	13.00
02/25/2016	145986	AMAZON.COM	PreK Baby Doll Circle time supplies & safe place supplies	212.16
02/25/2016	145986	AMAZON.COM	PreK Baby Doll Circle time supplies & safe place supplies	36.77
02/25/2016	145986	AMAZON.COM	PreK Baby Doll Circle time supplies & safe place	134.90

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
			supplies	
02/25/2016	145986	AMAZON.COM	Victor Kill and Seal Hygienic mouse traps	240.49
02/25/2016	145986	AMAZON.COM	Testing supplies for Erin Dillard	16.98
02/25/2016	145986	AMAZON.COM	Testing supplies for Erin Dillard	44.85
02/25/2016	145986	AMAZON.COM	Testing supplies for Erin Dillard	7.99
02/25/2016	145986	AMAZON.COM	Replace	45.48
02/25/2016	145986	AMAZON.COM	Supplies	103.24
02/25/2016	145986	AMAZON.COM	Supplies	209.42
02/25/2016	145986	AMAZON.COM	Scripts for classroom use and Wigs, props and Shoes for UIL One Act Play	25.98
02/25/2016	145986	AMAZON.COM	Scripts for classroom use and Wigs, props and Shoes for UIL One Act Play	27.49
02/25/2016	145986	AMAZON.COM	Scripts for classroom use and Wigs, props and Shoes for UIL One Act Play	24.48
02/25/2016	145986	AMAZON.COM	Scripts for classroom use and Wigs, props and Shoes for UIL One Act Play	27.77
02/25/2016	145986	AMAZON.COM	Scripts for classroom use and Wigs, props and Shoes for UIL One Act Play	34.97
02/25/2016	145986	AMAZON.COM	Scripts for classroom use and Wigs, props and Shoes for UIL One Act Play	39.49
02/25/2016	145986	AMAZON.COM	Scripts for classroom use and Wigs, props and Shoes for UIL One Act Play	61.83
02/25/2016	145986	AMAZON.COM	Scripts for classroom use and Wigs, props and Shoes for UIL One Act Play	4.33
02/25/2016	145986	AMAZON.COM	Scripts for classroom use and Wigs, props and Shoes for UIL One Act Play	19.95
02/25/2016	145986	AMAZON.COM	Scripts for classroom use and Wigs, props and Shoes for UIL One Act Play	24.00
02/25/2016	145986	AMAZON.COM	Scripts for classroom use and Wigs, props and Shoes for UIL One Act Play	23.99
02/25/2016	145986	AMAZON.COM	Scripts for classroom use and Wigs, props and Shoes for UIL One Act Play	39.97
02/25/2016	145986	AMAZON.COM	Scripts for classroom use and Wigs, props and Shoes for UIL One Act Play	39.98
02/25/2016	145986	AMAZON.COM	Scripts for classroom use and Wigs, props and Shoes for UIL One Act Play	39.98
02/25/2016	145986	AMAZON.COM	Scripts for classroom use and Wigs, props and Shoes for UIL	116.65

<u>CHECK</u> <u>DATE</u>	<u>CHECK</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>AMOUNT</u>
02/25/2016	145986	AMAZON.COM	One Act Play Scripts for classroom use and Wigs, props and Shoes for UIL	34.98
02/25/2016	145986	AMAZON.COM	One Act Play Scripts for classroom use and Wigs, props and Shoes for UIL	14.49
02/25/2016	145986	AMAZON.COM	One Act Play Scripts for classroom use and Wigs, props and Shoes for UIL	25.89
02/25/2016	145986	AMAZON.COM	One Act Play Scripts for classroom use and Wigs, props and Shoes for UIL	43.29
02/25/2016	145986	AMAZON.COM	One Act Play Scripts for classroom use and Wigs, props and Shoes for UIL	235.92
02/25/2016	145986	AMAZON.COM	One Act Play Scripts for classroom use and Wigs, props and Shoes for UIL	109.65
02/25/2016	145986	AMAZON.COM	One Act Play Scripts for classroom use and Wigs, props and Shoes for UIL	133.87
02/25/2016	145986	AMAZON.COM	One Act Play Scripts for classroom use and Wigs, props and Shoes for UIL	13.18
02/25/2016	145986	AMAZON.COM	One Act Play Scripts for classroom use and Wigs, props and Shoes for UIL	23.45
02/25/2016	145986	AMAZON.COM	Arduino boards and accessories for Robotics class	8.05
02/25/2016	145986	AMAZON.COM	Arduino boards and accessories for Robotics class	70.00
02/25/2016	145986	AMAZON.COM	Arduino boards and accessories for Robotics class	250.39
02/25/2016	145986	AMAZON.COM	Flashforge Dreamer 3d Printer, Dual Extruder, Fully Enclosed Chamber, W/2 Free Spools Five (5) Printer Spools -- ALPS GT Pursuit of Passion Projects Various Texts -- ALPS GT Pursuit of Passion Projects Software -- ALPS GT Pursuit of Passion Projects	34.49
02/25/2016	145986	AMAZON.COM	Flashforge Dreamer 3d Printer, Dual Extruder, Fully Enclosed Chamber, W/2 Free Spools Five (5) Printer Spools -- ALPS GT Pursuit of Passion Projects Various Texts -- ALPS GT Pursuit of Passion Projects Software -- ALPS GT Pursuit of Passion	29.84

<u>CHECK</u> <u>DATE</u>	<u>CHECK</u> <u>NUMBER</u> <u>VENDOR</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>AMOUNT</u>
02/25/2016	145986 AMAZON.COM	Projects Flashforge Dreamer 3d Printer, Dual Extruder, Fully Enclosed Chamber, W/2 Free Spools Five (5) Printer Spools -- ALPS GT Pursuit of Passion Projects Various Texts -- ALPS GT Pursuit of Passion Projects Software -- ALPS GT Pursuit of Passion Projects	35.00
02/25/2016	145986 AMAZON.COM	Flashforge Dreamer 3d Printer, Dual Extruder, Fully Enclosed Chamber, W/2 Free Spools Five (5) Printer Spools -- ALPS GT Pursuit of Passion Projects Various Texts -- ALPS GT Pursuit of Passion Projects Software -- ALPS GT Pursuit of Passion Projects	1,199.00
02/25/2016	145986 AMAZON.COM	Flashforge Dreamer 3d Printer, Dual Extruder, Fully Enclosed Chamber, W/2 Free Spools Five (5) Printer Spools -- ALPS GT Pursuit of Passion Projects Various Texts -- ALPS GT Pursuit of Passion Projects Software -- ALPS GT Pursuit of Passion Projects	85.16
02/25/2016	145986 AMAZON.COM	Flashforge Dreamer 3d Printer, Dual Extruder, Fully Enclosed Chamber, W/2 Free Spools Five (5) Printer Spools -- ALPS GT Pursuit of Passion Projects Various Texts -- ALPS GT Pursuit of Passion Projects Software -- ALPS GT Pursuit of Passion Projects	63.36
02/25/2016	145986 AMAZON.COM	Flashforge Dreamer 3d Printer, Dual Extruder, Fully Enclosed Chamber, W/2 Free Spools Five (5) Printer Spools -- ALPS GT Pursuit of Passion Projects Various Texts -- ALPS GT Pursuit of Passion Projects Software -- ALPS GT Pursuit of Passion Projects	51.99
02/25/2016	145986 AMAZON.COM	Supplies for classroom and kitchen	87.92
02/25/2016	145986 AMAZON.COM	Supplies for classroom and kitchen	19.96
02/25/2016	145986 AMAZON.COM	Supplies for classroom and	44.70

<u>CHECK</u> <u>DATE</u>	<u>CHECK</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>AMOUNT</u>
02/25/2016	145986	AMAZON.COM	kitchen Supplies for classroom and kitchen	85.48
02/25/2016	145986	AMAZON.COM	Supplies for classroom and kitchen	153.77
02/25/2016	145986	AMAZON.COM	Supplies for classroom and kitchen	156.63
02/25/2016	145986	AMAZON.COM	Supplies for classroom and kitchen	172.56
02/25/2016	145986	AMAZON.COM	Supplies for classroom and kitchen	107.08
02/25/2016	145986	AMAZON.COM	Supplies for classroom and kitchen	146.02
02/25/2016	145986	AMAZON.COM	Supplies for classroom and kitchen	27.90
02/25/2016	145986	AMAZON.COM	Supplies for classroom and kitchen	84.00
02/25/2016	145986	AMAZON.COM	Supplies for classroom and kitchen	107.94
02/25/2016	145986	AMAZON.COM	Supplies for classroom and kitchen	139.93
02/25/2016	145986	AMAZON.COM	Supplies for classroom and kitchen	320.39
02/25/2016	145986	AMAZON.COM	Supplies for classroom and kitchen	11.04
02/25/2016	145986	AMAZON.COM	New Battery for Computer Battery Back-Up, Solid-State Hard Disk Drive	62.09
02/25/2016	145986	AMAZON.COM	New Battery for Computer Battery Back-Up, Solid-State Hard Disk Drive	172.98
02/25/2016	145986	AMAZON.COM	two way radios	182.99
02/25/2016	145986	AMAZON.COM	Amazon - Zaragoza request	94.16
02/25/2016	145986	AMAZON.COM	Set pieces for UIL One Act Play	127.25
02/25/2016	145986	AMAZON.COM	Set pieces for UIL One Act Play	34.73
02/25/2016	145986	AMAZON.COM	Set pieces for UIL One Act Play	35.98
02/25/2016	145986	AMAZON.COM	Set pieces for UIL One Act Play	134.22
02/25/2016	145986	AMAZON.COM	Set pieces for UIL One Act Play	192.02
02/25/2016	145986	AMAZON.COM	Set pieces for UIL One Act Play	79.99
02/25/2016	145986	AMAZON.COM	Set pieces for UIL One Act Play	54.79
02/25/2016	145986	AMAZON.COM	professional books	87.95
02/25/2016	145986	AMAZON.COM	Bug Animal Masks	11.49
02/25/2016	145986	AMAZON.COM	Gifted and Talented Project Supplies Soda Bottle Rocket Launcher Glue Guns and glue sticks Labyrinth Game Sequence States and Capitals Game Chess Game Set CIP Goal 1 Objective 1	74.05

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
02/25/2016	145989	APPLE COMPUTER INC	Ipad Repair 2-8-16	49.00
02/25/2016	145989	APPLE COMPUTER INC	Ipad Repair 2-8-16	49.00
02/25/2016	145989	APPLE COMPUTER INC	Ipad Repair 2-8-16	49.00
02/25/2016	145989	APPLE COMPUTER INC	Ipad Repair 2-8-16	49.00
02/25/2016	145990	AQUA ONE INC	WATER SERVICE	218.57
02/25/2016	145991	AVENS, BRAD	Travel Exp Rep	52.59
02/25/2016	145992	B&H PHOTO VIDEO	Supplies BUYBOARD CONTRACT 482-15 BID #590120410	754.52
02/25/2016	145993	BALL, LES	meal money for Texas Tech drill comp	615.00
02/25/2016	145994	BAYLESS, DALLAS	Travel Reimbursement for TMEA - Bayless Goal 2 Objective 1	213.68
02/25/2016	145995	BEVOS DRIVE IN	2-12 Tennis Meals	144.10
02/25/2016	145996	BIMBO BAKERIES	FOOD PRODUCTS	411.96
02/25/2016	145996	BIMBO BAKERIES	FOOD PRODUCTS	368.18
02/25/2016	145997	BISD CHILD NUTRITION	CHAMBER OF COMMERCE MEETING PARTNERS IN EDUCATION FEBRUARY 2	31.92
02/25/2016	145998	BLACKWELL, DUWARD	TRAVEL EXPENSES TO ATTEND TEXAS ASSESSMENT CONFERENCE IN AUSTIN 02/14-02/17	444.71
02/25/2016	145999	BSN SPORTS/US GAMES	2 - Kodiak Windscreen 5'10 x 60'	799.20
02/25/2016	146000	BUCK, ADRIENNE	TASA Digital Leader training	55.04
02/25/2016	146001	BUFFALO BUSINESS PRO	INSTRUCTIONAL SUPPLIES	52.56
02/25/2016	146002	BURKBURNETT INFORMER	Burkburnett Informer Star renewal	33.00
02/25/2016	146003	CAPSTONE PRESS, INC.	Pebble Go Databases	1,040.25
02/25/2016	146004	CDW GOVERNMENT	Classroom Printer	665.82
02/25/2016	146005	CHICKEN EXPRESS	payment for chicken meals from UIL practice meet	632.50
02/25/2016	146005	CHICKEN EXPRESS	Cheer meals	66.00
02/25/2016	146006	CHICKEN EXPRESS	2-9 SFB Meals	96.00
02/25/2016	146007	COCA-COLA BTLG CO NO	FOOD PRODUCT	447.72
02/25/2016	146007	COCA-COLA BTLG CO NO	FOOD PRODUCTS	591.20
02/25/2016	146007	COCA-COLA BTLG CO NO	food products	531.37
02/25/2016	146008	COMMERCIAL INDUSTRIA	PUT SHIMS IN MAGLOCK	77.00
02/25/2016	146008	COMMERCIAL INDUSTRIA	PUT VELCRO BETWEEN FAN AND CAN TO DAMPEN FAN NOISE	77.00
02/25/2016	146009	COPUS, TRAVIS	Entry Fees and Postage for NHD Regional at University of North Texas CIP #1 OBJ #1	6.70
02/25/2016	146009	COPUS, TRAVIS	Entry Fees and Postage for NHD Regional at University of North Texas CIP #1 OBJ #1	280.00
02/25/2016	146010	CULLIGAN/TEXAS	HARDIN WATER CONTRACT	59.00
02/25/2016	146010	CULLIGAN/TEXAS	BHS WATER	75.00
02/25/2016	146010	CULLIGAN/TEXAS	BMS WATER	75.00
02/25/2016	146011	CURREN, LEAH	judge for UIL practice meet	250.00
02/25/2016	146012	DAIRY QUEEN	2-19 Tennis Meals	156.84
02/25/2016	146013	DEMCO	Demco Library Supplies	586.05
02/25/2016	146014	EAN HOLDINGS LLC	Car Rental for SFSP Conference Austin TX 16-19 Feb 2016 Deborah Welch and Darlene Hankins	153.56
02/25/2016	146014	EAN HOLDINGS LLC	RENTAL CAR FOR KENDY JOHNSTON	106.78

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			TO ATTEND DIGITAL LEARNING IN AUSTIN	
02/25/2016	146014	EAN HOLDINGS LLC	RENTAL CAR EXPENSES FOR JASON STUTZ TO ATTEND DIGITAL LEARNING IN ROND ROCK	180.78
02/25/2016	146014	EAN HOLDINGS LLC	RENTAL CAR EXPENSES FOR TYLOR CHAPLIN TO ATTEND ROYCE CITY 02/18-02-19	121.15
02/25/2016	146015	FERGUSON ENTERPRISES	PARTS	206.64
02/25/2016	146016	FIRST BANK	1000010862 LOAN PAYMENT	16,015.97
02/25/2016	146017	FOLLETT SCHOOL SOLUT	E-books Buy Board #449-14	2,880.00
02/25/2016	146017	FOLLETT SCHOOL SOLUT	Follett Book Order	1,091.17
02/25/2016	146017	FOLLETT SCHOOL SOLUT	e-books (See Attached) Buy Board #449-14	824.25
02/25/2016	146018	GARCIA, RAYMOND	Lost Ipad payment refund	225.00
02/25/2016	146019	GF EDUCATORS INC	STAAR materials for grades 3-5th	625.13
02/25/2016	146020	GOLDEN TOUCH WINDOW	WINDOW CLEANING SERVICE FOR ADMIN AND CULINARY ARTS	340.00
02/25/2016	146021	GRAINGER	PUSH BUTTON METERING CARTRIDGE FAUCET	116.92
02/25/2016	146021	GRAINGER	LAMP HOLDER	46.32
02/25/2016	146021	GRAINGER	BRASS CARTRIDGE	435.78
02/25/2016	146022	GREAT PLAINS EQUIPME	FILTER AND PARTS	457.95
02/25/2016	146022	GREAT PLAINS EQUIPME	FILTER AND PARTS	429.24
02/25/2016	146023	HALLWACHS, CHRISTINA	TMEA Travel Report 2/10 - 2/14	392.20
02/25/2016	146024	HILLJE MUSIC CENTERS	Band Instrument Repairs - post-marching season Goal 3 Objective 2	4,820.00
02/25/2016	146025	HOLLY, LINDSEY	Reimbursement for costume, props, set pieces purchased for UIL One Act Play.	254.26
02/25/2016	146026	IMC WASTE DISPOSAL	Grease trap cleaning #106473 High School 19 Feb 16 #105157 Middle school 31 Dec 15 #105158 Hardin 31 Dec 15 #105159 Tower Elem 31 Dec 15 #105156 IC Evans	950.00
02/25/2016	146027	IOWA PARK HIGH SCHOO	2-22 PWL Entry Fees	180.00
02/25/2016	146028	JOHNSTON, KENDY	TRAVEL EXPENSES FOR DIGITAL LEARNING DESIGN IN AUSTIN TEXAS ON FEBRUARY 9-10	76.91
02/25/2016	146029	KIM HOLCOMB EDUCATIO	Think Tank 2 Day Follow-Up Training CIP Goal #2 Obj #1	2,831.84
02/25/2016	146030	LA QUINTA INN & SUIT	HOTEL EXPENSES FOR TENNIS TOURNAMENT IN ROCKWALL TEXAS JAN 29-30	799.29
02/25/2016	146031	LA QUINTA	HOTEL STAY FOR STAFF ATTENDING STEM COMPETITION IN LUBBOCK 02/12-2016-02/13/2016	331.70
02/25/2016	146032	LABATT FOOD SERVICE	FOOD AND NON FOOD PRODUCTS	13,746.78
02/25/2016	146032	LABATT FOOD SERVICE	FOOD AND NON FOOD PRODUCTS	14,518.04
02/25/2016	146033	LAKESHORE LEARNING M	classroom supplies	7,004.78
02/25/2016	146033	LAKESHORE LEARNING M	Classroom items needed to meet pre-k guidelines and IEP	299.26

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
02/25/2016	146034	LAZEL	goals. LEARNING A-Z JUDI PALMER JUDI.PALMER@BURKBURNETTISD.ORG	125.90
02/25/2016	146035	LEWIS, JULIE	reimbursement for UIL meet expenses; hospitality room and concession stand	338.79
02/25/2016	146036	LONDON, JONATHAN	2-19 Playoff Official	71.80
02/25/2016	146037	MASTERY EDUCATION	Math Intervention Materials	284.90
02/25/2016	146038	MATH-SCIENCE TEES	math supplies	33.60
02/25/2016	146039	MAYFIELD, MISSY	TRAVEL EXPENSES TO ATTEND ASSESSMENT CONFERENCE IN AUSTIN TEXAS FEB 15-17	762.58
02/25/2016	146040	MC CORKLE, KEITH	2-19 Playoff Official	102.46
02/25/2016	146040	MC CORKLE, KEITH	2-15 Playoff Official	102.46
02/25/2016	146041	MEDIEVAL TIMES - DA	UIL Theatre Arts Field Trip Deposit March 23, 2016 I also need a tax exempt form to turn in to them please.	155.25
02/25/2016	146042	MONTOYA, MICHAEL	2-12 BBB Official	92.71
02/25/2016	146043	NASCO	INSTRUCTIONAL SUPPLIES	80.67
02/25/2016	146044	NEWS-2-YOU	n2y	767.85
02/25/2016	146045	NIX, SUSIE	MILEAGE FOR PRS STUDENT VISITS	22.14
02/25/2016	146046	NOLAND, STACY	TMEA Expense Report CIP Goal # 2 Obj #1	404.00
02/25/2016	146047	NTS COMMUNICATIONS	MONTHLY CHARGES	197.74
02/25/2016	146047	NTS COMMUNICATIONS	MONTHLY CHARGES	1,059.17
02/25/2016	146047	NTS COMMUNICATIONS	MONTHLY CHARGES	421.12
02/25/2016	146047	NTS COMMUNICATIONS	MONTHLY CHARGES	1,014.85
02/25/2016	146047	NTS COMMUNICATIONS	MONTHLY CHARGES	959.00
02/25/2016	146047	NTS COMMUNICATIONS	MONTHLY CHARGES	2,995.00
02/25/2016	146047	NTS COMMUNICATIONS	MONTHLY CHARGES	959.00
02/25/2016	146047	NTS COMMUNICATIONS	MONTHLY CHARGES	425.44
02/25/2016	146048	NTTA	TOLL EXPENSES	7.02
02/25/2016	146049	OAK FARMS DAIRY	FOOD PRODUCTS	5,345.74
02/25/2016	146050	ORIENTAL TRADING COM	Eggs for party in March	408.82
02/25/2016	146051	PEARSON ASSESSMENT	BASC 3	88.00
02/25/2016	146052	PEREZ, ADRIA	Food Handler's reimbursement	10.00
02/25/2016	146053	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES	15.82
02/25/2016	146054	PITNEY BOWES GLOBAL	LEASING AGREEMTN	2,028.00
02/25/2016	146055	PRO COMPUTING FOR ED	ACTIVPEN4T3-10 Teacher ActivPen 50. Cordless battery-free pen for ActivBoard - For use with 100 300 300 Pro & 500 P 1 \$295.00 \$295.00	295.00
02/25/2016	146056	PRO-ED	Professional Book	30.80
02/25/2016	146057	PRUITT FORD	ALIGNMENT	79.95
02/25/2016	146058	RASMUSSEN, DAVID	2-15 Playoff Official	138.04
02/25/2016	146059	REGION 9 EDUCATION S	SCHOOL BUS TRAINING CERTIFICATION	300.00
02/25/2016	146059	REGION 9 EDUCATION S	2015-2016 ESC NET 9 COOP	450.00
02/25/2016	146060	RIVER CREEK GOLF COU	golf bags	600.00
02/25/2016	146061	ROSE, AMANDA	2-9 BSC Official 2-9 GSC Official	65.00
02/25/2016	146062	ROSE, JERRY	2-9 BSC Official 2-9 GSC	85.00

<u>CHECK</u> <u>DATE</u>	<u>CHECK</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>AMOUNT</u>
			Official	
02/25/2016	146063	RUSH BUS CENTERS	WIFI SPED BUSES	9,579.60
02/25/2016	146064	SANDERSON, KAREN	TRAVEL EXPENSES TO ATTEND DIGITAL LEARNING DESIGN CONFERENCE IN AUSTIN TEXAS FEB 9-10	51.32
02/25/2016	146065	SCHOOL SPECIALTY	Classroom supplies: markers, pencils, erasers, misc.	1,190.60
02/25/2016	146065	SCHOOL SPECIALTY	5th Grade Hardin Elementary (Kristine Johnson) Burkburnett ISD	438.21
02/25/2016	146065	SCHOOL SPECIALTY	School Supplies	312.86
02/25/2016	146066	SCHREIBER, JON	judge for uil practice meet	66.20
02/25/2016	146067	SHOOP'S	TREAT ANT BEDS AT HARDIN	65.00
02/25/2016	146067	SHOOP'S	INSIDE SPRAY HIGH SCHOOL	65.00
02/25/2016	146067	SHOOP'S	Feb 2016 monthly service	300.00
02/25/2016	146067	SHOOP'S	INSIDE SPRAY HARDIN	65.00
02/25/2016	146068	SIGN-ON ENTERPRISES	t shirts for Culinary Art Students	240.00
02/25/2016	146068	SIGN-ON ENTERPRISES	T-shirts for UIL Team	650.00
02/25/2016	146069	SOCCER CORNER	10- Adidas Field Socks (White)	60.00
02/25/2016	146070	SOUTHERN TIRE MART	tires	203.84
02/25/2016	146070	SOUTHERN TIRE MART	mount and balance	30.00
02/25/2016	146071	STAPLES BUSINESS ADV	OFFICE SUPPLIES	39.69
02/25/2016	146071	STAPLES BUSINESS ADV	7th ELA	74.97
02/25/2016	146071	STAPLES BUSINESS ADV	7th ELA	524.99
02/25/2016	146071	STAPLES BUSINESS ADV	OAP/Theatre Arts Supplies	41.84
02/25/2016	146071	STAPLES BUSINESS ADV	Toner and supplies	544.24
02/25/2016	146071	STAPLES BUSINESS ADV	INSTRUCTIONAL SUPPLIES	27.64
02/25/2016	146072	STUTZ, JASON	Travel Exp Report	110.52
02/25/2016	146073	SUBWAY	2-19 GBB Playoff Meals	125.00
02/25/2016	146074	SUMMIT TRUCK GROUP	CHECK ENGINE LIGHRT ON DASH PARTS AND LABOR, CHECK TRANS LIGHT ON DASH AND HARD SHIFT ON 1ST AND 2ND	657.95
02/25/2016	146074	SUMMIT TRUCK GROUP	CREDIT	-3.03
02/25/2016	146075	THERAPY SHOPPE	SENSORY SUPPLIES	30.48
02/25/2016	146076	TRACEY PETERSEN FENC	REPLACEMENT OF 21 FT ROLL GATE DAMAGED BY CAR	1,200.00
02/25/2016	146078	UNITED SUPERMARKETS	supplies for CA classes CIP goal 1 Objective 2	37.95
02/25/2016	146078	UNITED SUPERMARKETS	supplies for ca classes CIP goal 1 Objective 2	16.58
02/25/2016	146078	UNITED SUPERMARKETS	INSTRUCTIONAL SUPPLIES	15.47
02/25/2016	146078	UNITED SUPERMARKETS	supplies for CA classes CIP goal 1 Objective 2	21.35
02/25/2016	146078	UNITED SUPERMARKETS	supplies for CA classes CIP goal 1 Objective 2	46.59
02/25/2016	146078	UNITED SUPERMARKETS	supplies for CA classes CIP Goal 1 Objective 2	23.52
02/25/2016	146078	UNITED SUPERMARKETS	supplies for CA classes CIP goal 1 objective 2	49.42
02/25/2016	146078	UNITED SUPERMARKETS	United 2-1-16	21.88
02/25/2016	146078	UNITED SUPERMARKETS	supplies for CA classes CIP goal 1 Objective 2	7.74

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>		
<u>DATE</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
02/25/2016	146078	UNITED SUPERMARKETS	supplies for CA classes CIP goal 1 Objective 2	10.38
02/25/2016	146078	UNITED SUPERMARKETS	pedisure	22.48
02/25/2016	146078	UNITED SUPERMARKETS	cookie decorating supplies	78.93
02/25/2016	146078	UNITED SUPERMARKETS	SUPPLIES	16.57
02/25/2016	146078	UNITED SUPERMARKETS	SUPPLIES	13.74
02/25/2016	146078	UNITED SUPERMARKETS	SUPPLIES	8.67
02/25/2016	146078	UNITED SUPERMARKETS	SUPPLIES FOR PARENT MEETING	56.22
02/25/2016	146078	UNITED SUPERMARKETS	SUPPLIES FOOD CONCESSION	77.32
02/25/2016	146078	UNITED SUPERMARKETS	SUPPLIES FOR DIT	28.74
02/25/2016	146078	UNITED SUPERMARKETS	SUPPLIES	44.07
02/25/2016	146078	UNITED SUPERMARKETS	EVANS FOOD ACCT	22.98
02/25/2016	146078	UNITED SUPERMARKETS	MATH WITH MOMS SUPPLIES	29.97
02/25/2016	146078	UNITED SUPERMARKETS	SUPPLIES	51.02
02/25/2016	146078	UNITED SUPERMARKETS	BOARD MEETING CATERING 01/21/2016	44.82
02/25/2016	146078	UNITED SUPERMARKETS	BMS PRINCIPAL SUPPLIES	32.97
02/25/2016	146080	UNITED SUPERMARKET	supplies for cake bite fundraiser	39.38
02/25/2016	146080	UNITED SUPERMARKET	United card 48294400158	262.66
02/25/2016	146080	UNITED SUPERMARKET	Groceries and supplies for the Nutrition classes	320.70
02/25/2016	146080	UNITED SUPERMARKET	supplies for CA classes'' CIP Goal 1' Objective 2	15.58
02/25/2016	146080	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 Objective 2	64.46
02/25/2016	146080	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 objective 2	10.47
02/25/2016	146080	UNITED SUPERMARKET	Food for practice meet	21.81
02/25/2016	146080	UNITED SUPERMARKET	Supplies for fundraiser, transaction 6121, U card 48294400158	107.31
02/25/2016	146080	UNITED SUPERMARKET	card #48294400158 transaction 1773	4.00
02/25/2016	146080	UNITED SUPERMARKET	u card 48294400158 transaction 0787	10.19
02/25/2016	146080	UNITED SUPERMARKET	United Card Receipt for District Band Snacks	42.94
02/25/2016	146081	UPS	MONTHLY EXPENSES	176.50
02/25/2016	146082	US FOOD SERVICE	Commodity unit shipping and handling charge for delivery 10 Feb 2016	949.62
02/25/2016	146083	WEATHERMAN, ROBIN	TMEA Travel	405.26
02/25/2016	146084	WELCH, DEBORAH	Travel Expenses for SFSP Conference Austin TX 16-19 Feb 2016 Deborah Welch and Darlene Hankins	710.47
02/25/2016	146085	WESTERN MARKETING IN	OIL	1,464.40
02/25/2016	146086	WICHITA FALLS ISD	JJAEP FEES FOR BURKBURNETT HIGH SCHOOL	344.00
02/25/2016	146087	WPABC	PWL Entry Fees	70.00
02/25/2016	146088	XPRESS CHARTERS	Charter bus for Babes Competition	2,400.00
02/25/2016	146089	YORK, ZAKERY	judge for UIL practice meet	250.00
02/25/2016	146090	YOUNGS AIR COND	WORK AT HIGH SCHOOL AG BARN	2,425.00
02/25/2016	146090	YOUNGS AIR COND	EVANS LENNOX IGNITOR BOARDS	404.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
02/25/2016	146078	UNITED SUPERMARKETS	supplies for CA classes CIP goal 1 Objective 2	6.58
02/26/2016	3655	STONERIVER PHARMACY	LORI CORSAUT	283.36
03/01/2016	3656	CLINICS OF NORTH TEX	LORI CORSAUT	111.18
03/03/2016	146091	APPLE COMPUTER INC	Ipad Repair 2-8-16	49.00
03/03/2016	146092	ASH, AUDREY	Refreshments and supplies for Military Child Student2Student and RtI training events hosted at Tower	209.22
03/03/2016	146093	BARR, ANDREW	REVISED TMEA REIMBURSEMENT	436.27
03/03/2016	146094	BLX GROUP LLC	FINAL ARBITRAGE REPORT-BISD UNLIMITED TAX SCHOOL BUILDING & REFUNDING BONDS, SERIES 1998	2,250.00
03/03/2016	146095	BMH OIL COMPANY INC	DIESEL FUEL	4,566.76
03/03/2016	146096	BORCHARDT, LINDA	TRAVEL EXPENSES TO ATTEND RESEARCH IN MATH EDUCATION CONFERENCE AT SMU FEB 18-19	192.17
03/03/2016	146097	BSN SPORTS/US GAMES	100 - Jerzees Sweats Gray Lettered and numbered Sizes to be provided	3,700.00
03/03/2016	146098	BUFFALO BUSINESS PRO	SUPPLIES	729.99
03/03/2016	146099	CANYON BOOSTER CLUB	2-25 GTR Entry Fee	50.00
03/03/2016	146100	CDW GOVERNMENT	HP Laser Jet Enterprose P3015n 42 ppm Laser Printer for Debbie Smith	588.79
03/03/2016	146101	CHEERLEADING.COMPANY	Invoice #1141357 Re: Ashley sales@cheerleading.com Orange & Black Metallic Poms	276.18
03/03/2016	146102	CHICO BOOSTER CLUB	PWL Entry Fee	90.00
03/03/2016	146103	DIRECT ENERGY BUSINE	MONTHLY ELECTRIC CHARGE	125.71
03/03/2016	146103	DIRECT ENERGY BUSINE	MONTHLY ELECTRIC CHARGE	593.95
03/03/2016	146104	DISTRICT 12 STUDENT	TASC District 12 Spring Retreat	230.00
03/03/2016	146105	EAN HOLDINGS LLC	DEB WELCH RENTAL CAR EXPENSE TO ATTEND SFSP CONFERENCE IN AUSTIN TEXAS FEB 16-19	153.56
03/03/2016	146105	EAN HOLDINGS LLC	RENTAL CAN EXPENSES TO ATTEND TWS SENIOR COMPETITION/AJ LEWIS	180.78
03/03/2016	146106	ECS LEARNING SYSTEMS	STAAR Master Math and Reading materials	567.13
03/03/2016	146107	ERVIN, BETHANY	REFUND LUNCH MONEY	21.00
03/03/2016	146108	FERGUSON ENTERPRISES	FLASHMETER	2,127.77
03/03/2016	146109	FOLLETT SCHOOL SOLUT	Renewal for Alliance AV Online Service	894.00
03/03/2016	146109	FOLLETT SCHOOL SOLUT	Follett Book Order	566.07
03/03/2016	146110	GETTING, DAVID	REFUND LUNCH MONEY	77.25
03/03/2016	146111	GRAINGER	TOILET REPAIR KIT	136.92
03/03/2016	146111	GRAINGER	BAIT FOR RODENT STATION	108.00
03/03/2016	146111	GRAINGER	CABLE TIE	34.00
03/03/2016	146111	GRAINGER	CABLE TIE	28.65
03/03/2016	146112	HILLJE MUSIC CENTERS	Band Instrument Repair Goal 3 Objective 2	75.00
03/03/2016	146113	HUNTER SVC	WORK ON STATES ALIGNMENT LIFT	210.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
03/03/2016	146114	HURST, CHASMA	REFUND LUNCH MONEY	16.45
03/03/2016	146115	INTEGRATED SYSTEMS C	SERVICE BUREAU SUBSCRIPTION FEE	1,013.00
03/03/2016	146116	JOHNSTON, JOE	judge for uil practice meet	50.00
03/03/2016	146117	LEWIS, ANTHONY	TRAVEL EXPENSES TO ATTEND TWS SENIOR COMPETITION	298.24
03/03/2016	146118	MCQUILLAN, REBECCA	Colorguard technician services - Jan-Feb Goal 3 Objective 2	350.00
03/03/2016	146119	MONOPRICE INC	MONOPRICE SELECT SERIES PORTABLE CELL PHONE CHARGER	177.00
03/03/2016	146120	MORROW, RUTH	Clinician and Accompanist services for UIL Regional Solo & Ensemble Contest Goal 3 Objective 2	1,000.00
03/03/2016	146121	MSB	MEDICAID SERVICE PROVIDER	239.00
03/03/2016	146121	MSB	CONTRACTED MEDICAID CONTRACTOR	186.08
03/03/2016	146122	MUSICIAN'S FRIEND	Music instruments and microphone Cords	158.28
03/03/2016	146123	NCS PEARSON INC	BERRY VMI FULL FORMS AGES 2-100	119.30
03/03/2016	146124	OAK FARMS DAIRY	FOOD PRODUCTS	3,922.41
03/03/2016	146125	OLNEY DRAMA CLUB	Clinic Fee for Festival with Dr. Scott Allen	75.00
03/03/2016	146126	PENDERS MUSIC CO	sight reading music	312.08
03/03/2016	146126	PENDERS MUSIC CO	Spring Concert Music	213.36
03/03/2016	146126	PENDERS MUSIC CO	Spring Concert Music	70.86
03/03/2016	146126	PENDERS MUSIC CO	Spring Concert Music	288.42
03/03/2016	146126	PENDERS MUSIC CO	Spring Concert Music	67.05
03/03/2016	146127	PEPWEAR	shirts for UIL One Act Play	544.00
03/03/2016	146128	PSAT/NMSQT	Test and scoring	1,485.00
03/03/2016	146129	RAID CORP TX, INC	CONTRABAND WEAPONS DETECTION	1,485.71
03/03/2016	146130	REGION 4 ESC	Region 4 STAAR materials	280.50
03/03/2016	146130	REGION 4 ESC	Region 4 STAAR materials	25.50
03/03/2016	146131	REGION 9 EDUCATION S	CONTRACTED ORIENTATION & MOBILITY	1,942.75
03/03/2016	146131	REGION 9 EDUCATION S	cooperative quarterly payment	28,192.25
03/03/2016	146132	RIVER BEND NATURE CE	46 tickets @ \$6.00 each for 46 elementary 3rd, 4th and 4th grade ALPS students at Hardin, Evans, and Tower for entrance to River Bend Nature Center.	276.00
03/03/2016	146133	SAGE, MATT	REFUND LUNCH MONEY	29.20
03/03/2016	146134	SAM GIBBS MUSIC CO	Band Instrument Repair Goal 3 Objective 2	34.00
03/03/2016	146135	SAM'S	INSTRUCTIONAL SUPPLIES, CARTRIDGES	787.68
03/03/2016	146135	SAM'S	supplies for CA classes CIP goal 1 Objective 2	117.36
03/03/2016	146135	SAM'S	INSTRUCTIONAL SUPPLIES	169.80
03/03/2016	146135	SAM'S	School nurse supplies	116.84
03/03/2016	146135	SAM'S	LYSOL	31.96
03/03/2016	146135	SAM'S	FOOD SERVICE	88.84
03/03/2016	146135	SAM'S	CONCESSIONS	278.77

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
03/03/2016	146135	SAM'S	BUSINESS OFFICE SUPPLIES	167.90
03/03/2016	146135	SAM'S	CONCESSIONS FOOD	357.96
03/03/2016	146135	SAM'S	SUPPLIES	35.76
03/03/2016	146135	SAM'S	CONCESSION NON FOOD	20.64
03/03/2016	146135	SAM'S	SUPPLIES	212.66
03/03/2016	146135	SAM'S	AFJROTC SUPPLIES	99.84
03/03/2016	146136	SCHOOL NURSE SUPPLY	Healthcare Items	166.65
03/03/2016	146137	SCHOOL SPECIALTY	Classroom Supplies	402.56
03/03/2016	146137	SCHOOL SPECIALTY	HEIGHT ADJUSTABLE CARRELS STARTER-JONES/HUNTER	3,801.28
03/03/2016	146138	SCOTT, ALLEN	OAP Festival with Dr. Scott Allen -- Clinician Fee	250.00
03/03/2016	146139	SHI GOVERNMENT SOLUT	Printer and Ink for Device Management Clerk	426.42
03/03/2016	146140	SIGN-ON ENTERPRISES	PALS 'Be a Better Bulldog' project -t-shirts -banners	1,174.50
03/03/2016	146141	STAPLES BUSINESS ADV	INSTRUCTIONAL SUPPLIES	12.69
03/03/2016	146141	STAPLES BUSINESS ADV	INSTRUCTIONAL SUPPLIES	7.99
03/03/2016	146141	STAPLES BUSINESS ADV	INSTRUCTIONAL SUPPLIES	12.69
03/03/2016	146141	STAPLES BUSINESS ADV	INSTRUCTIONAL SUPPLIES	6.91
03/03/2016	146142	SUBWAY	Cheer meals	72.75
03/03/2016	146143	TASBO	TASBO Small Schools Symposium conference in Wichita Falls April 14-15, 2016	290.00
03/03/2016	146144	THOMPSON, MEGAN	REFUND LUNCH MONEY	4.00
03/03/2016	146145	TISDALE, JADYN	Fidelity Bank Student of the Month	25.00
03/03/2016	146146	TRIANA, LOY	2-24 GTR Meals Advance	250.00
03/03/2016	146147	UNIFIRST CORPORATION	NON FOOD PRODUCTS	80.25
03/03/2016	146148	WALDEN, JAYCEE	Colorguard technician services - Jan-Feb Goal 3 Objective 2	350.00
03/03/2016	146149	WENGER CORPORATION	Choral Riser for the middle school.	1,486.00
03/04/2016	3657	CLINICS OF NORTH TEX	JESSICA YOUNGBLOOD	109.51
03/04/2016	146150	BARBOZA, FRANK	2-16 BSC Official	40.00
03/04/2016	146151	BARWISE JUNIOR HIGH	12-10 GBB MS Meals 12-10 BBB MS Meals	274.00
03/04/2016	146152	BISD CHILD NUTRITION	BBB Powerade Mix	52.00
03/04/2016	146153	BOLSON, BILL	2-19 BSC V Official 2-19 GSC Official	90.00
03/04/2016	146154	BOND, GLORIA	Reimbursement of meals and travel expenses for College Board Regional Forum	54.10
03/04/2016	146155	BOOKER, SHERI	Reimbursement for STEM Career Fair supplies to Sheri Booker. DIP Goal: 1 Objective:1	30.97
03/04/2016	146156	BOSWELL, SCOTT	2-24 Travel Expenses to Frisco Turf Seminar	121.98
03/04/2016	146157	BROCK HIGH SCHOOL	Tennis Entry Fee - Attn. Kevin Folse	130.00
03/04/2016	146158	BUFFALO BUSINESS PRO	INSTRUCTIONAL SUPPLIES; CARTIRDGES	402.80
03/04/2016	146159	CHICKEN EXPRESS	2-23 GBB Meals	62.61
03/04/2016	146160	CROWLEY HIGH SCHOOL	Tennis Entry Fee - Attn.	200.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
03/04/2016	146161	ELECTRA HIGH SCHOOL	Linda Quinones 2-15 Playoff Gate after Expenses	748.25
03/04/2016	146162	GRAHAM ISD	2-23 GBB A. Wylie Playoff Expenses	274.81
03/04/2016	146163	GREEN, ANETA	BHS Cheer Judge	100.00
03/04/2016	146164	HARMON, VICTOR	BHS cheer judge	100.00
03/04/2016	146165	HATCHER, ALLEN	2-16 BSC Official	50.00
03/04/2016	146166	HAYES HARDWARE	2-12 SFB Supplies	48.83
03/04/2016	146167	HENNAN, ALLEN	SFB Meals Advance - Gainesville Tour.	725.00
03/04/2016	146168	HIRSCHI HIGH SCHOOL	Boys Track Entry Fee	150.00
03/04/2016	146169	HOLLIDAY HIGH SCHOOL	2-19 Playoff Gate after Expenses	49.37
03/04/2016	146170	IOWA PARK ATHLETIC B	2-20 PWL Meals	105.00
03/04/2016	146171	IOWA PARK HIGH SCHOO	Tennis Entry Fee - Attn. David Fuhrman	140.00
03/04/2016	146171	IOWA PARK HIGH SCHOO	GTR MS Entry Fee BTR MS Entry Fee BTR HS Entry Fee	450.00
03/04/2016	146172	JACKSBORO ATH DEPT	2-19 SFB Meals	85.00
03/04/2016	146173	JOHNSTON, SHANNON	Reimbursement for travel	236.51
03/04/2016	146174	KOETTER, RICHARD	2-16 BSC Official	65.00
03/04/2016	146175	KOULOVATOS, ALEX JR	2-12 GBB Scouting	77.76
03/04/2016	146176	LYNN, EDDIE	2-16 BSC Official 2-19 BSC Official 2-19 BSC V Official 2-19 GSC V Official	170.00
03/04/2016	146177	MC DONALDS	2-22 BSC Meals	116.40
03/04/2016	146178	NIX, DANNY	2-19 BBB Scouting 2-22 BBB Scouting	309.96
03/04/2016	146179	NOCONA HIGH SCHOOL A	2-19 Playoff Gate after Expenses	49.37
03/04/2016	146180	PERKINS, DONNA	STAFF DEVELOPMENT FOOD; INSTRUCTIONAL SUPPLIES	57.08
03/04/2016	146181	RAISING CANE'S	Cheer Meals	80.19
03/04/2016	146182	REGION 2 UIL MUSIC	UIL Concert and SR Fees BHS Choir	385.00
03/04/2016	146183	ROYAL SONESTA HOUSTO	5 additional single rooms for the Annual Abydos Conference in Houston, TX April 7-10, 2016 Attendees: Courtney Harden, Julie Ellzey, Jessica Dobbs, Marcy Hobbs, Melonie Koulovatos DIP Goal: 1 Objective: 1	3,214.29
03/04/2016	146184	SAM'S	INSTRUCTIONAL SUPPLIES	232.94
03/04/2016	146185	SONIC DRIVE INN	2-23 BBB Meals	206.61
03/04/2016	146186	STALLCUP, JULIE	BHS Cheer judge	100.00
03/04/2016	146187	STUTZ, JASON	Renewal SSL Destiny.burkburnettisd.org	399.00
03/04/2016	146188	SUBWAY	2-18 SFB Meals 2-23 GBB Meals 2-23 BBB Meals 2-26 BBB Meals	357.75
03/04/2016	146189	TACAC INC	Registration for annual conference for Gloria, Shannon and Melissa	600.00
03/04/2016	146190	TASBO	2016 SMALL SCHOOL SYMPOSIUM	290.00
03/04/2016	146190	TASBO	2016 SMALL SCHOOL SYMPOSIUM	290.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
03/04/2016	146191	TASSP	subscription	210.00
03/04/2016	146192	THSWPA	State PWL Entry Fee	35.00
03/04/2016	146193	TRACY, POLLARD	Meal money UIL One Act Clinic	153.00
03/04/2016	146194	TRIANA, LOY	2-15 GBB Scouting	138.24
03/04/2016	146195	UNIVERSITY OF TEXAS	Texas State Solo and Ensemble Contest entries - band and choir Goal 3 Objective 2	280.00
03/04/2016	146196	USPS	RENEWAL OF ANNUAL PERMIT FEE #50	225.00
03/04/2016	146197	VERNON HIGH SCHOOL	Tennis Entry Fee - Attn. Ruben Vargas	150.00
03/04/2016	146198	WFISD	2 -24 Boys Track Entry Fee 2-24 Girls Track Entry Fee	150.00
03/04/2016	146199	WHALEY, CHRIS	2-19 BSC JV Official 2-19 BSC V Official 2-19 GSC V Official	135.00
03/04/2016	146200	WHALEY, J C	2-19 BSC JV Official 2-19 BSC V Official 2-19 GSC V Official	125.00
03/04/2016	146201	WICHITA FALLS UMPIRE	Umpire fees for scrimmages on 2-8, 2-13, & 2-18	150.00
03/04/2016	146202	WINDTHORST ISD	2-16 GBB Playoff vs. Graham Expenses	29.37
03/08/2016	146203	DISTRICT 12 STUDENT	Registration for Spring Leadership Retreat	450.00
03/08/2016	146204	MORRIS, JILL	Travel Advance, Meals for advisors and bus driver	30.00
03/09/2016	3658	CLINICS OF NORTH TEX	LORI CORSAUT	111.18
03/10/2016	145462	BYRON NELSON HIGH SC	Golf Entry Fee Attn. Barry Hawkins	-200.00
03/10/2016	145370	CICI'S PIZZA	1-8 BSC Meals 1-9 BSC Meals	-273.00
03/10/2016	145370	CICI'S PIZZA	1-7 GSC Meals	-162.07
03/10/2016	146206	A PERM-O-GREEN LAWN	SPRAYED PRACTICE FOOTBALL FIELD	352.00
03/10/2016	146205	A PERM-O-GREEN LAWN	SPRAYED GRASSY AND BROADLEAF WEEDS	206.50
03/10/2016	146207	ABYDOS/NEW JERSEY WR	Registration for Courtney Harden to attend the 30th Annual Abydos Literacy Conference in Houston, TX April 7-10, 2016	120.00
03/10/2016	146208	ACCELERATIONS EDUCAT	DT TRAINER LICENSE	205.43
03/10/2016	146209	ACET	Registration for William Russell to attend ACET 2016 Spring Conference	365.00
03/10/2016	146210	AIRGAS USA, LLC	supplies to keep the shop running	709.62
03/10/2016	146210	AIRGAS USA, LLC	supplies to keep the shop running	215.32
03/10/2016	146210	AIRGAS USA, LLC	supplies to keep the shop running	0.74
03/10/2016	146210	AIRGAS USA, LLC	supplies to keep the shop running	45.63
03/10/2016	146210	AIRGAS USA, LLC	supplies to keep the shop running	85.13
03/10/2016	146211	AMERICAN GLASS COMPA	SCHOOL BUS 37 GREY LAMINATED	153.06

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			BACK LOWER GLASS	
03/10/2016	146214	APPLE COMPUTER INC	Ipad repair 02/18/16	49.00
03/10/2016	146214	APPLE COMPUTER INC	Ipad repair 02/18/16	49.00
03/10/2016	146214	APPLE COMPUTER INC	Ipad repair 02/18/16	49.00
03/10/2016	146214	APPLE COMPUTER INC	Ipad repair 02/18/16	49.00
03/10/2016	146214	APPLE COMPUTER INC	Ipad repair 02/18/16	49.00
03/10/2016	146214	APPLE COMPUTER INC	Ipad repair 02/18/16	49.00
03/10/2016	146214	APPLE COMPUTER INC	Ipad repair 02/18/16	49.00
03/10/2016	146214	APPLE COMPUTER INC	Ipad repair 02/18/16	49.00
03/10/2016	146214	APPLE COMPUTER INC	Ipad repair 02/18/16	49.00
03/10/2016	146214	APPLE COMPUTER INC	Ipad repair 02/18/16	49.00
03/10/2016	146214	APPLE COMPUTER INC	Ipad repair 02/18/16	49.00
03/10/2016	146214	APPLE COMPUTER INC	Ipad repair 02/18/16	49.00
03/10/2016	146214	APPLE COMPUTER INC	Ipad repair 02/18/16	49.00
03/10/2016	146214	APPLE COMPUTER INC	Ipad repair 02/18/16	49.00
03/10/2016	146214	APPLE COMPUTER INC	Ipad repair 02/18/16	49.00
03/10/2016	146214	APPLE COMPUTER INC	Ipad repair 02/18/16	49.00
03/10/2016	146214	APPLE COMPUTER INC	Ipad repair 02/18/16	49.00
03/10/2016	146214	APPLE COMPUTER INC	Ipad repair 02/18/16	49.00
03/10/2016	146214	APPLE COMPUTER INC	Ipad repair 02/18/16	49.00
03/10/2016	146214	APPLE COMPUTER INC	Ipad repair 02/18/16	49.00
03/10/2016	146214	APPLE COMPUTER INC	Ipad repair 02/18/16	49.00
03/10/2016	146214	APPLE COMPUTER INC	Ipad repair 02/18/16	49.00
03/10/2016	146214	APPLE COMPUTER INC	Ipad repair 02/18/16	49.00
03/10/2016	146214	APPLE COMPUTER INC	Ipad repair 02/18/16	49.00
03/10/2016	146214	APPLE COMPUTER INC	Ipad repair 02/18/16	49.00
03/10/2016	146214	APPLE COMPUTER INC	Ipad repair 02/18/16	49.00
03/10/2016	146214	APPLE COMPUTER INC	Ipad repair 02/18/16	49.00
03/10/2016	146214	APPLE COMPUTER INC	IPAD AIR FLAT RATE	49.00
03/10/2016	146214	APPLE COMPUTER INC	Apple Cords for Charging Stations	1,905.00
03/10/2016	146214	APPLE COMPUTER INC	USB-C Digital Av Multiport Adapter	73.00
03/10/2016	146215	ARAMARK CORPORATION	CONTRACT FEE	23,140.08
03/10/2016	146216	ATMOS ENERGY	monthly utility expense	801.46
03/10/2016	146216	ATMOS ENERGY	monthly utility expense	137.67
03/10/2016	146217	B&H PHOTO VIDEO	Supplies BUYBOARD CONTRACT 482-15 BID #590120410	533.99
03/10/2016	146217	B&H PHOTO VIDEO	Supplies BUYBOARD CONTRACT 482-15 BID #590120410	-533.99
03/10/2016	146217	B&H PHOTO VIDEO	Supplies BUYBOARD CONTRACT 482-15 BID #590120410	112.25
03/10/2016	146218	BALDWIN, EDDIE	3-3 BSE Official	176.06
03/10/2016	146219	BARBOZA, FRANK	3-1 BSC & GSC Official	140.00
03/10/2016	146220	BARNES, TRAVIS	2-22 BSE Official	60.00
03/10/2016	146221	BIMBO BAKERIES	FOOD PRODUCTS	439.46
03/10/2016	146222	BIO-RAD LABORATORIES	AP Biology Supplies	120.00
03/10/2016	146223	BIRDIE'S GRILL	2-25 Golf Meals	88.32
03/10/2016	146224	BLACKWELL, PAUL	3-1 BSC & GSC Official	115.00
03/10/2016	146225	BLUE MOOSE TEES	BHS Winterguard Show Shirts	299.86
03/10/2016	146226	BOERSTLER, ANTHONY	REFUND WAD SUP GRP 462 LATE	196.50

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			HS	
03/10/2016	146227	BOUTWELL, RAY	3-4 BSE Official	135.48
03/10/2016	146228	BUFFALO BUSINESS PRO	Buffalo Business Products	167.39
03/10/2016	146228	BUFFALO BUSINESS PRO	OFFICE SUPPLIES	76.24
03/10/2016	146228	BUFFALO BUSINESS PRO	card stock	37.98
03/10/2016	146229	BURKBURNETT INFORMER	ROP PUBLIC HEARING	78.75
03/10/2016	146229	BURKBURNETT INFORMER	BOND SALE	165.38
03/10/2016	146229	BURKBURNETT INFORMER	ROP CAMPUS IMPROVEMENT TEAM	330.76
03/10/2016	146230	BURKBURNETT BUILDING	MONTHLY CHARGES	500.41
03/10/2016	146231	CANNON, SCOTT	3-3 BSE Official 3-5 BSE Official	316.08
03/10/2016	146232	CAPSTONE PRESS, INC.	Capstone Book Order	1,040.25
03/10/2016	146233	CAREW, TONYA	refund student lunch money	12.50
03/10/2016	146234	CHAMPIONS GOLF COURS	3-2 Golf Entry Fee	200.00
03/10/2016	146235	CHAPLIN, TYLOR	CASH EXPENSES FOR SUPT LEADERSHIP CONFERENCE IN SAN ANTONIO TEXAS 02/26/16-02/28/2016	45.04
03/10/2016	146237	CHENEY ELECTRIC	REPAIR HIGH SCHOOL BASEBALL FIELD LIGHTS	1,453.99
03/10/2016	146236	CHENEY ELECTRIC	BHS ROTUNDA SPECIALTY LIGHTING PROJECT	15,016.04
03/10/2016	146236	CHENEY ELECTRIC	HIGH SCHOOL SOFTBALL FIELD TROUBLESHOOTING SCOREBOARD ISSUES	117.75
03/10/2016	146238	CITY OF BURKBURNETT	MONTHLY WATER CHARGES FOR HEAD START	143.46
03/10/2016	146239	CITY OF BURKBURNETT	MONTHLY WATER CHARGES	11,590.48
03/10/2016	146240	CLAY EWELL EDUCATION	Registration (Career Development Events) Jacksboro, Nothwest ISD, Parker County, Tarleton Invitational, Tarleton Area.	522.00
03/10/2016	146241	COKER, JERRY	3-5 BSE Official	60.00
03/10/2016	146242	COMMERCIAL INDUSTRIA	SERVICE AND TRIP CHARGES	127.00
03/10/2016	146243	COMPLETE LAWN SERVIC	REMOVAL OF LARGE BRANCHES OVER PARKING LOT	475.00
03/10/2016	146244	COPPELL HIGH SCHOOL	Tennis Entry Fee	200.00
03/10/2016	146245	CULLIGAN/TEXAS	rental	70.00
03/10/2016	146245	CULLIGAN/TEXAS	rental	70.00
03/10/2016	146246	DAIRY QUEEN	2-26 BSE Meals	44.51
03/10/2016	146247	DAIRY QUEEN	2-18 BSE Meals - Henrietta	98.84
03/10/2016	146248	DELL COMPUTER CORP	PRINTER CARTRIDGES	2,485.08
03/10/2016	146248	DELL COMPUTER CORP	Projector Bulbs	808.32
03/10/2016	146249	DIRECT ENERGY BUSINE	MONTHLY ELECTRIC FEES	39,232.74
03/10/2016	146250	DISCOUNT PLUMBING	REMOVED OLD AND INSTALLED 14 NEW WALL MOUNT DRINKING FOUNTAINS	2,660.00
03/10/2016	146251	DOMINOES PIZZA	pizza for instrument drive band students	26.00
03/10/2016	146252	DOVE, MICHEAL	2-22 BSE Official	60.00
03/10/2016	146253	EALY, JORDAN	TRAVEL EXPENSES TO ATTEND OGLE ELEMENTARY GUIDED READING LEARNING WALK IN FRISCO ON MARCH 1	12.62
03/10/2016	146254	EAN HOLDINGS LLC	RENTAL CAR EXPENSES TO ATTEND	109.28

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			SYNTHETIC TURF SAFETY SEMINAR IN FRISCO TEXAS	
03/10/2016	146254	EAN HOLDINGS LLC	RENTAL CAR-ADRIA PEREZ-AUSTIN CONFERENCE 02.23-27.2016	153.56
03/10/2016	146255	ECOLAB	non food products	397.47
03/10/2016	146256	ECOLAB	NON FOOD PRODUCTS	222.97
03/10/2016	146256	ECOLAB	NON FOOD PRODUCTS	209.95
03/10/2016	146257	ECS LEARNING SYSTEMS	Science STAAR materials	245.57
03/10/2016	146258	EDUPHORIA INC	eduphoria renewal	3,180.00
03/10/2016	146259	ENTERPRISE TOLLS	TOLL CHARGES	11.98
03/10/2016	146260	FOLLETT SCHOOL SOLUT	Tumblebooks subscription renewal	449.10
03/10/2016	146261	FOX, KAILA	TRAVEL EXPENSES TO ATTEND OGLE ELEMENTARY IN MCKINNEY GUIDED READING INSTRUCTION MARCH 1	9.76
03/10/2016	146262	GRAINGER	LEVER DOOR HOLDER	258.24
03/10/2016	146263	GREATAMERICA FINANCI	PAGING INTERFACES	125.63
03/10/2016	146263	GREATAMERICA FINANCI	TOSHIBA TELEPHONE SYSTEM	3,546.53
03/10/2016	146264	GTM SPORTSWEAR	Track supplies.	1,320.00
03/10/2016	146264	GTM SPORTSWEAR	CREDIT FOR PRIOR ORDER	-490.00
03/10/2016	146264	GTM SPORTSWEAR	Track Supplies. See attached quote.	424.00
03/10/2016	146264	GTM SPORTSWEAR	Track Supplies. See attached quote.	544.00
03/10/2016	146264	GTM SPORTSWEAR	Track Supplies. See attached quote.	66.00
03/10/2016	146265	GYMINI SPORTS	IHD-005-050 Solid Gray Dunbbell Set 5lb-50lb 5lb Increments	1,650.00
03/10/2016	146266	HANDWRITING WITHOUT	HANDWRITING WITHOUT TEARS	169.00
03/10/2016	146267	HATCHER, ALLEN	3-1 BSC & GSC Official	120.00
03/10/2016	146268	HAYES GENERAL STORE	MAINTENANCE	15.00
03/10/2016	146269	HAYES HARDWARE	MONTHLY CHARGES	355.68
03/10/2016	146270	HEINEMANN	Professional Development for Tier II Reading Intervention	6,400.00
03/10/2016	146271	HIGH TECH OFFICE SYS	CONTRACTED DOCSTAR SERVICES	3,295.00
03/10/2016	146272	HOPKINS, ROGER	3-3 BSE Official	158.70
03/10/2016	146273	IOWA PARK ATHLETIC B	3-1 BTR MS Meals	294.00
03/10/2016	146274	JOHN E WILSON & ASSO	PURCHASE OF OHE INSTRUMENTS FOR BISD, ANALYSIS OF INSTUMENTS AND SURVEYS, CONSULTING WITH DISTRICT, MEETING WITH SUPERINTENDENT, PRINCIPALS AND INTERPRETATION OF DATA	11,667.34
03/10/2016	146275	JOHNSON, CHAD	3-4 BSE Official	136.34
03/10/2016	146276	JORDAN, ANGELA	TRAVEL EXPENSES TO ATTEND TASBO CONFERENCE IN DALLAS FEB 29-MARCH 03	61.44
03/10/2016	146277	JORDA, LEANN	TRAVEL EXPENSES TO ATTEND OGLE ELEMENTARY IN MCKINNEY GUIDED READING INSTRUCTION MARCH 1	43.47
03/10/2016	146278	KOULOVATOS, ALEX JR	Golf Travel Expenses - Lubbock	55.60

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
03/10/2016	146279	KRIZ-DAVIS CO.	LIGHTS AND BALLASTS	2,336.47
03/10/2016	146280	LA QUINTA CIVIC CENT	HOTEL EXPENSES FOR THE JROTC TO ATTEND TEXAS TECH DRILL COMPETITION IN LUBBOCK FEB 26-27	675.25
03/10/2016	146281	LA QUINTA #6177	HOTEL EXPENSES FOR CHRISTINA HALLWACHS IN ABILENE TEXAS WHILE ATTENDING AREA CHOIR AUDITIONS	204.70
03/10/2016	146282	LABATT FOOD SERVICE	FOOD AND NON FOOD PRODUCTS	11,740.45
03/10/2016	146283	LAKESHORE LEARNING M	Lake shore Best-Buy Jumbo Crayons - 8-Color Box	85.48
03/10/2016	146284	LOPP, DONALD	travel expenses to attend San Antonio Livestock show on 02/20/2016-02/26/2016	108.98
03/10/2016	146284	LOPP, DONALD	TRAVEL EXPENSES TO ATTEND FFA LIVESTOCK JUDGING IN JACKSBORO TEXAS	19.20
03/10/2016	146285	LOWES	PREMIUM BROWN	31.60
03/10/2016	146285	LOWES	SUPPLIES	184.23
03/10/2016	146286	M-F ATHLETIC	Track Meet Hip Numbers	147.70
03/10/2016	146287	THE MASTER TEACHER	Awards for Teacher of the Year Contest	263.30
03/10/2016	146288	MAYFIELD, MISSY	Reimbursement to Missy Mayfield for lunch for E:21 Administration Training on March 9, 2016.	121.89
03/10/2016	146289	MSB	CONTRACTED MEDICAID PROVIDER	57.73
03/10/2016	146290	NAPA AUTO	battery cable	17.39
03/10/2016	146290	NAPA AUTO	coupler lock	23.29
03/10/2016	146290	NAPA AUTO	battery	185.98
03/10/2016	146291	NASCO	Science Materials	689.67
03/10/2016	146291	NASCO	Science Materials	4,086.22
03/10/2016	146292	NAVASOTA ISD	REIMBURSEMENT FOR DR. WILLIAM RUSSELL'S TASBO CONFERENCE AND CLASS REGISTRATIONS	830.00
03/10/2016	146293	NICHOLSON, SKIP	Payment: Scoring AP IV Essays 63 Essays @ \$1.50 Each Postage (TX to CA) = \$6.65 Total = \$101.15	101.15
03/10/2016	146294	NIX, SUSIE	MILEAGE	54.92
03/10/2016	146295	NTTA	monthly charges	11.67
03/10/2016	146296	O'NEIL, DANA	reimbursement for TLA Annual Conference registration fee	265.00
03/10/2016	146297	O'REILLY AUTO PARTS	cooling system pressure tester	199.99
03/10/2016	146297	O'REILLY AUTO PARTS	PARTS	3.99
03/10/2016	146297	O'REILLY AUTO PARTS	TIRE REPAIR KIT	6.58
03/10/2016	146298	OAK FARMS DAIRY	FOOD PRODUCTS	5,148.86
03/10/2016	146299	OVERHEAD DOOR CO	SERVICE RC-RESET CHAIN -GENERAL SERVICE AND ADJUSTMENT	115.50
03/10/2016	146300	PATTY, DON	3-5 BSE Official	120.00
03/10/2016	146301	PC NET INC	PC Net Installation of TV's	1,050.00
03/10/2016	146302	PEREZ, ADRIA	TRAVEL EXPENSES TO ATTEND TEXAS SOCIAL WORKER	136.93

<u>CHECK</u> <u>DATE</u>	<u>CHECK</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>AMOUNT</u>
			CONFERENCE IN AUSTIN 02/24/2016-02/26/2016	
03/10/2016	146303	PETROLIA ISD	2-15 Basketball Playoff Gate	748.25
03/10/2016	146304	POSITIVE PROMOTIONS	Student motivation	397.63
03/10/2016	146305	POTTS, KRISTI	travel expenses to attend Ogle Elementary Frisco ISD Guided Reading Learning Walk on March 1	35.79
03/10/2016	146306	PROCOMPUTING FOR EDU	ActivPen 50 for active boards	295.00
03/10/2016	146307	PROM NIGHT	Prom Decorations Quote #: 6399101 Please send purchase order number	1,202.57
03/10/2016	146308	PYRAMID EDUCATIONAL	PECS INSTRUCTIONAL SUPPLIES	378.95
03/10/2016	146309	RACM - MCDONALDS	2-25 BSE Meals 2-27 BSE Meals	137.18
03/10/2016	146310	ROCK CITY BURGER CO.	2-22 GSC Meals	135.10
03/10/2016	146311	ROCKIN DC CLEANERS	TABLECLOTHS/CATERING NON FOOD	30.00
03/10/2016	146312	ROSA'S CAFE	2-26 Golf Meals	54.66
03/10/2016	146313	SAM GIBBS MUSIC CO	Band Music - Solo & Ensemble	86.20
03/10/2016	146314	SCHOOL SPECIALTY	classroom supplies for kaila fox kindergarten	167.52
03/10/2016	146314	SCHOOL SPECIALTY	ALPS supplies for research projects.	94.20
03/10/2016	146314	SCHOOL SPECIALTY	Heather Whited Materials for LLI kits	101.58
03/10/2016	146315	SELVIDGE, MELANIE	TRAVEL EXPENSES TO ATTEND AP CONFERENCE IN SAN ANTONIO 02/25-02/27	469.94
03/10/2016	146316	SHOOP'S	INSIDE SPRAY ROOM 115	65.00
03/10/2016	146317	SHOOP'S	2016 ANNUAL SENTRICON	975.00
03/10/2016	146317	SHOOP'S	INSIDE SPRAY	65.00
03/10/2016	146318	SIGN-ON ENTERPRISES	NJHS T-Shirts	40.00
03/10/2016	146318	SIGN-ON ENTERPRISES	140 Orange Basketball T-Shirts 7.50 4 Grey Long Sleeve T-Shirts 10.00 17 Boys Lobby Pictures 15.00	1,345.00
03/10/2016	146318	SIGN-ON ENTERPRISES	BMS UIL T-Shirts	1,261.00
03/10/2016	146319	SIMMONS, MINDY	TRAVEL EXPENSES TO ATTEND TASBO CONFERENCE IN DALLAS FEBRUARY 29-MARCH 3	1,039.11
03/10/2016	146320	STAPLES BUSINESS ADV	INSTRUCTIONAL SUPPLIES	-25.38
03/10/2016	146320	STAPLES BUSINESS ADV	7/8 ELA	65.28
03/10/2016	146321	STEWART & STEVENSON	INSPECTION	879.40
03/10/2016	146322	STONEY RIDGE GOLF CO	3-2 Golf Entry Fee	250.00
03/10/2016	146323	SUBWAY	3-1 GTR MS Meals	110.00
03/10/2016	146324	SUMMIT TRUCK GROUP	bus 18 shoe brake	166.98
03/10/2016	146325	SUNEBY, PAMELA	CDA class mileage- 29.4 mi @ .54=15.87 CIP/DIP: TTI 10 COMPONENTS OBJ: COMPONENT #7	15.87
03/10/2016	146326	TATES PAINTING AND W	WORK COMPLETED AS REQUIRED ON PROPOSEAL DATED DEC 14 WORK CONSISTING OF PROBLEM AREAS ON ENTIRE SCHOOL STRUCTURE	4,860.00
03/10/2016	146327	TC'S PONDEROSA	2-25 Golf Meals	70.48
03/10/2016	146328	TCU TRACK AND FIELD	GTR Entry Fee	80.00
03/10/2016	146329	TEP BOOKS INC.	Hamlet - Required AP III Curriculum	210.64

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
03/10/2016	146330	TEXTOL SYSTEMS, INC.	COIN VELCRO	247.90
03/10/2016	146331	THE PRIDDY FOUNDATIO	REIMBURSEMENT OF UNUSED OPERA TRIP GRANT MONEY	1,288.00
03/10/2016	146332	TIMES RECORD NEWS	LEGAL NOTICE	266.50
03/10/2016	146333	TRACEY PETERSEN FENC	INSTALL 4 FT TALL CHAIN LINK FENCES WITH GATES AROUND AC UNIT IN COURTYARD	1,600.00
03/10/2016	146334	TRACY, POLLARD	Reimbursement for items purchased for costumes for one act	87.97
03/10/2016	146334	TRACY, POLLARD	Reimbursement -- Wigs UIL One Act Play	94.93
03/10/2016	146334	TRACY, POLLARD	Reimbursement for shoes purchased for UIL One act	28.99
03/10/2016	146335	TRIANA, LOY	GTR Meals Advance - TCU meet	300.00
03/10/2016	146335	TRIANA, LOY	Reimbursement for Bibs and Online meet entry Service	183.93
03/10/2016	146336	UNIFIRST CORPORATION	IPAD AIR FLAT RATE	80.25
03/10/2016	146336	UNIFIRST CORPORATION	MONTHLY CHARGES	1,909.61
03/10/2016	146336	UNIFIRST CORPORATION	MONTHLY CHARGES	105.82
03/10/2016	146336	UNIFIRST CORPORATION	technology uniform shirts	102.55
03/10/2016	146337	UT- AUSTIN SCHOOL OF	Texas School Social Work Conference	320.00
03/10/2016	146338	VAUGHN, ROYCE	REFUND WAD SUP GRP 463 LATE DVHS	60.37
03/10/2016	146339	VELASQUEZ, RC	3-3 BSE Official 3-4 BSE Official	300.00
03/10/2016	146340	VERIZON WIRELESS	MONTHLY CHARGES	1,448.99
03/10/2016	146341	WALSH GALLEGOS TREVI	legal services	571.65
03/10/2016	146342	WFISD	BTR MS Entry Fees GTR MS Entry Fees	400.00
03/10/2016	146343	WHATABURGER	3-3 BSE Meals Store #384 3-4 BSE Meals Store #384	143.14
03/10/2016	146343	WHATABURGER	3-4 GSC Meals Store #1090 2-29 BSC Meals Store # 548	214.82
03/10/2016	146344	WHITED, HEATHER	travel expenses to attend Ogle Elementary Frisco ISD Guided Reading Learning Walk on March 1	43.02
03/10/2016	146345	WHITE, JODIE	CONTRACTED MUSIC THERAPY	185.00
03/10/2016	146346	WILSON OFFICE SPLY	Laser Printer	179.99
03/10/2016	146346	WILSON OFFICE SPLY	Laminator film	695.00
03/10/2016	146346	WILSON OFFICE SPLY	HP printer cartridges for ELA computer lab and teacher shared printer	229.98
03/10/2016	146346	WILSON OFFICE SPLY	desk for nurse's office	645.00
03/10/2016	146346	WILSON OFFICE SPLY	Wilson Order for Spring	88.94
03/10/2016	146346	WILSON OFFICE SPLY	10' conference table & 4 ergonomic mesh back chairs	2,206.00
03/10/2016	146346	WILSON OFFICE SPLY	Supplies for Counseling Center	-43.80
03/10/2016	146346	WILSON OFFICE SPLY	Supplies for Counseling Center	43.80
03/10/2016	146346	WILSON OFFICE SPLY	Middle School Supplies March	296.61
03/10/2016	146347	WOOD, KEVIN	3-1 BSC & GSC Offical	120.00
03/10/2016	146348	WORTHINGTON DIRECT	Science Materials	2,405.20

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
03/10/2016	146349	XEROX CORP	MONTHLY CHARGES	10,239.24
03/10/2016	146350	YOUNGBLOOD, JAMES	fuel expenses for travel to Lubbock for robotics competition	54.13
03/10/2016	146351	YOUNGS AIR COND	IC EVANS ROOM 40 HEATER	334.76
03/10/2016	146352	YOUNGS AIR COND	IC EVANS ROOM 70 HEATER	294.50
03/10/2016	146353	YOUNGS AIR COND	MIDDLE SCHOOL	170.00
03/11/2016	146380	TASBO	TASBO WEBINAR-EDGAR MARCH 22, 2016 10-11 AM	70.00
03/11/2016	146381	TCEA	TCEA Instructional Technology Facilitator Conference 2016	239.00
03/11/2016	146382	TRACY, POLLARD	Meal Money for the rehearsal and clinic we are hosting during Spring Break. Please print prior to spring break. Last one I promise, sincerely apologize for the delay. Thanks!	660.00
03/11/2016	146382	TRACY, POLLARD	Meal Money District UIL One Act Play Contest days	480.00
03/11/2016	146383	US CELLULAR	MONTHLY SERVICE	43.12
03/11/2016	146384	UTA APSI	Registration for Judy Austin to attend the AP Summer Institute 2016 at UT Arlington June 13-16, 2016.	475.00
03/11/2016	146385	WICHITA FALLS ISD	JJAEP 21 DAYS X86.00 PER DAY	1,806.00
03/11/2016	146386	WICHITA COUNTY TOMMY	TAX STATEMENT 2015	24.88
03/11/2016	146354	AIRGAS USA, LLC	MONTHLY CHARGES	51.84
03/11/2016	146354	AIRGAS USA, LLC	MONTHLY CHARGES	45.36
03/11/2016	146354	AIRGAS USA, LLC	MONTHLY CHARGES	32.40
03/11/2016	146354	AIRGAS USA, LLC	MONTHLY CHARGES	252.72
03/11/2016	146354	AIRGAS USA, LLC	MONTHLY CHARGES	6.48
03/11/2016	146355	ATMOS ENERGY	monthly expenses	3,020.94
03/11/2016	146356	BAUGHMAN, ALLYSON	Supplies for AP Statistics	51.87
03/11/2016	146357	BUFFALO BUSINESS PRO	supplies	111.52
03/11/2016	146358	BURKBURNETT BUILDING	Hardware for construction	44.97
03/11/2016	146358	BURKBURNETT BUILDING	Construction materials for project	324.40
03/11/2016	146359	CICI'S PIZZA	Meals for girls soccer	162.07
03/11/2016	146360	CICI'S PIZZA	Meals for Burkburnett ISD Boys soccer Varsity 01/07/2016	136.50
03/11/2016	146361	CICI'S PIZZA	Meals for Burkburnett ISD Boys soccer Varsity 01/08/2016	136.50
03/11/2016	146362	CITY VIEW HIGH SCHOO	Entry Fee for UIL Practice Meet 3/5/16 attn: Chuck Thompson	60.00
03/11/2016	146363	COKER, JANEL	Misc supplies paper towels wipes for art	50.82
03/11/2016	146364	COMET CLEANERS	Drycleaning	30.68
03/11/2016	146365	CORNELIUS INSURANCE	Payment for Notary Public certificate	99.00
03/11/2016	146366	DAVIS SMALL ENGINE R	spark plug and balde sharpening	6.52
03/11/2016	146367	EDMIS	IN-DEPTH EDGAR	200.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
03/11/2016	146368	HEINEMANN	TRAINING-WEBINAR APRIL 12, 2016 8:30 AM - 4:45 PM Materials for Tier II Reading Intervention	10,355.00
03/11/2016	146369	LOPP, DONALD	meal expenses and entry fees for students to attend career development event Weatherford College	150.00
03/11/2016	146370	LOPP, DONALD	meal expenses and entry fees for students to attend career development event at Northwest ISD	52.00
03/11/2016	146371	MAESTRO THEATRE	Clinic with Rick Garcia at Burkburnett HS -- Please print this check BEFORE we leave for Spring Break. Very important. I sincerely apologize for the delay getting this to you.	300.00
03/11/2016	146372	MCCONNELL, FLOYD	UIL State Judge for CX Tournament	507.44
03/11/2016	146373	MR. BOB'S PARTS AND	repair speed control on kitchen Aide stand mixer	88.75
03/11/2016	146374	RED RIVER INN	Hotel for our clinician Rick Garcia at Burkburnett HS during Spring Break. Is it possible to print this check BEFORE we leave for Spring Break. I'm so sorry for the late notice.	285.69
03/11/2016	146375	ROCKIN DC CLEANERS	starch and press chef coats and tablecloth	71.50
03/11/2016	146376	SIGN-ON ENTERPRISES	"Be a Better Bulldog" Teacher t-shirt order	1,116.00
03/11/2016	146377	SIMS, RANDI	Expense-Travel Report CIP Goal #2 Obj. #1	178.25
03/11/2016	146378	STAPLES BUSINESS ADV	Office supplies	175.07
03/11/2016	146378	STAPLES BUSINESS ADV	Office supplies	349.99
03/11/2016	146378	STAPLES BUSINESS ADV	Office supplies	77.76
03/11/2016	146378	STAPLES BUSINESS ADV	cartridge for Debbies printer	202.89
03/11/2016	146379	SWEETWATER MUSIC EDU	speaker and cables for Choir iPods used for sectionals	495.61
03/11/2016	146380	TASBO	REGISTRATION/TASBO SMALL SCHOOLS SYMPOSIUM 2016	290.00
03/16/2016	684	CLAIMS ADMINISTRATIV	PLAN PERIOD 03-04	30.00
03/16/2016	684	CLAIMS ADMINISTRATIV	PLAN PERIOD 04-05	4.00
03/16/2016	686	CLAIMS ADMINISTRATIV	PLAN PERIOD 05-06	12.00
03/16/2016	687	CLAIMS ADMINISTRATIV	PLAN PERIOD 06-07	14.00
03/16/2016	688	CLAIMS ADMINISTRATIV	PLAN PERIOD 07-08	15.00
03/16/2016	689	CLAIMS ADMINISTRATIV	PLAN PERIOD 08-09	6.00
03/16/2016	690	CLAIMS ADMINISTRATIV	PLAN PERIOD 09-10	5.00
03/16/2016	691	CLAIMS ADMINISTRATIV	PLAN PERIOD 10-11	18.00
03/16/2016	692	CLAIMS ADMINISTRATIV	PLAN PERIOD 11-12	12.00
03/16/2016	693	CLAIMS ADMINISTRATIV	PLAN PERIOD 12-13	99.00
03/16/2016	694	CLAIMS ADMINISTRATIV	PLAN PERIOD 13-14	541.00
03/16/2016	695	CLAIMS ADMINISTRATIV	PLAN PERIOD 14-15	581.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
03/16/2016	696	CLAIMS ADMINISTRATIV	PLAN PERIOD 15-16	221.00
03/16/2016	3659	CLINICS OF NORTH TEX	CC CORBIN	58.38
03/16/2016	3660	CLINICS OF NORTH TEX	ASHLEY YORK	65.73
03/16/2016	3661	HEALTHSOUTH WICHITA	SANDRA VALLON	424.65
03/16/2016	3662	UNITED REGIONAL HEAL	SANDRA VALLON	13,760.51
03/17/2016	3663	RENEAU REHAB WICHITA	RON WILLIAMS	115.99
03/18/2016	685	HEALTH E INNOVATIONS	SANDRA VALLON	1,110.88
03/23/2016	146384	UTA APSI	Registration for Judy Austin to attend the AP Summer Institute 2016 at UT Arlington June 13-16, 2016.	-475.00
03/24/2016	145455	BOWIE ISD	Boys & Girls Golf Tourney Entry Fee	-400.00
03/24/2016	146244	COPPELL HIGH SCHOOL	Tennis Entry Fee	-200.00
03/24/2016	146387	ABDO PUBLISHING	books	5,240.60
03/24/2016	146388	AGENCY 405	record retrieval and secure site cch name search	148.00
03/24/2016	146420	AMAZON.COM	props, wigs shoes and scripts	14.95
03/24/2016	146420	AMAZON.COM	Track Meet Hardware(Cables and Video	35.23
03/24/2016	146420	AMAZON.COM	Track Meet Equipment(Camera Batteries and Printer cartridges)	43.98
03/24/2016	146420	AMAZON.COM	Track Meet Equipment(Camera Batteries and Printer cartridges)	49.95
03/24/2016	146420	AMAZON.COM	1 book for the instructional math coaches.	17.82
03/24/2016	146420	AMAZON.COM	4 Italian-English Dictionaries for the ESL Program.	42.48
03/24/2016	146420	AMAZON.COM	The Reading Strategies Book: Your Everything Guide to Developing Skilled Readers Heinemann Jennifer Serravallo	207.70
03/24/2016	146420	AMAZON.COM	The Reading Strategies Book: Your Everything Guide to Developing Skilled Readers Heinemann Jennifer Serravallo	332.32
03/24/2016	146420	AMAZON.COM	The Reading Strategies Book: Your Everything Guide to Developing Skilled Readers Heinemann Jennifer Serravallo	332.32
03/24/2016	146420	AMAZON.COM	ZAGG Rugged Book Case, Durable, Hinged with Detachable Backlit Keyboard for iPad Air - Black	198.00
03/24/2016	146420	AMAZON.COM	To purchase classroom supplies.	45.25
03/24/2016	146420	AMAZON.COM	To purchase classroom supplies.	14.32
03/24/2016	146420	AMAZON.COM	To purchase classroom supplies.	67.85
03/24/2016	146420	AMAZON.COM	Robotics supplies (tool chest)	146.97
03/24/2016	146420	AMAZON.COM	Canon EOS Rebel T5 Digital	519.95

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			SLD+	
03/24/2016	146420	AMAZON.COM	Nikon COOLPIX L340 20.2 MP Digital Camera with 28x Zoom NIKKOR Lens & Full HD 720p Video Recording - Black - International Version (No Warranty) + 7pc Bundle 8GB Accessory Kit w/ HeroFiber Ultra Gentle Cleaning Cloth	184.95
03/24/2016	146420	AMAZON.COM	Office Supplies	73.70
03/24/2016	146420	AMAZON.COM	Office Supplies	82.15
03/24/2016	146420	AMAZON.COM	Office Supplies	82.15
03/24/2016	146420	AMAZON.COM	5 Cases of 100 count Deli Containers with Lids for Sheri Booker for STEM Career Fair on October 10, 2016. DIP Goal: 1 Objective: 1	77.91
03/24/2016	146420	AMAZON.COM	5 Cases of 100 count Deli Containers with Lids for Sheri Booker for STEM Career Fair on October 10, 2016. DIP Goal: 1 Objective: 1	51.94
03/24/2016	146420	AMAZON.COM	Zip ties	56.76
03/24/2016	146420	AMAZON.COM	Zip ties	103.36
03/24/2016	146420	AMAZON.COM	Zip ties	90.01
03/24/2016	146420	AMAZON.COM	Ipad cases, printer, camera and cable	405.95
03/24/2016	146420	AMAZON.COM	Ipad cases, printer, camera and cable	119.99
03/24/2016	146420	AMAZON.COM	Ipad cases, printer, camera and cable	1,190.70
03/24/2016	146420	AMAZON.COM	Ipad cases, printer, camera and cable	381.44
03/24/2016	146420	AMAZON.COM	New Star Stanchion, 36-Inch Height, 6.5-Foot Retractable Belt, Set of 6, Stainless Steel	762.10
03/24/2016	146420	AMAZON.COM	Props/Costumes/Makeup for OAP	18.82
03/24/2016	146420	AMAZON.COM	Props/Costumes/Makeup for OAP	31.36
03/24/2016	146420	AMAZON.COM	Props/Costumes/Makeup for OAP	7.58
03/24/2016	146420	AMAZON.COM	Props/Costumes/Makeup for OAP	10.52
03/24/2016	146420	AMAZON.COM	Props/Costumes/Makeup for OAP	12.50
03/24/2016	146420	AMAZON.COM	Props/Costumes/Makeup for OAP	22.99
03/24/2016	146420	AMAZON.COM	Props/Costumes/Makeup for OAP	16.13
03/24/2016	146420	AMAZON.COM	Props/Costumes/Makeup for OAP	154.75
03/24/2016	146420	AMAZON.COM	Garmin GPS 620 GPS Watch	256.98
03/24/2016	146420	AMAZON.COM	Resubmit - For UIL One Act Play 4 Pk. HERCULES(TM) 1000 lb. Capacity Black Resin Folding Chair with Black Vinyl Seat (152.78) Violet Sharp Scripts (10 @ 9.95 ea) NAVA Vintage Microphone Hollywood Collapsible Iron Model Props Wedding Photographing (2 @ 59.99 ea)	79.96

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Rose 1920s 1930s Wavy Flapper Wig - Off Black #1B (39.98)	
			Rose 1920s 1930s Wavy Flapper Wig- Silver White # 60 (39.98) Rubie's Costume Co Bk Hair Flapper Wig Costume (\$10.53) Flapper Wavy Wig (Black) (\$13.99) Wig Gatsby Girl Black (\$11.88) Smiffy's 20 Flirty Flapper Wig, Black, One Size (13.72) California Costume Women's Flirty Flapper Wig, Black, ADULT (8.47) Aris Allen Women's 1930s Black and Silver Lace-up Heeled Oxford Shoes, Size: 8 (54.95) International Concepts R-51866 Porch Rocker, Black (130.10)	
03/24/2016	146420	AMAZON.COM	Resubmit - For UIL One Act Play 4 Pk. HERCULES(TM) 1000 lb. Capacity Black Resin Folding Chair with Black Vinyl Seat (152.78) Violet Sharp Scripts (10 @ 9.95 ea) NAVA Vintage Microphone Hollywood Collapsible Iron Model Props Wedding Photographing (2 @ 59.99 ea) Rose 1920s 1930s Wavy Flapper Wig - Off Black #1B (39.98) Rose 1920s 1930s Wavy Flapper Wig- Silver White # 60 (39.98) Rubie's Costume Co Bk Hair Flapper Wig Costume (\$10.53) Flapper Wavy Wig (Black) (\$13.99) Wig Gatsby Girl Black (\$11.88) Smiffy's 20 Flirty Flapper Wig, Black, One Size (13.72) California Costume Women's Flirty Flapper Wig, Black, ADULT (8.47) Aris Allen Women's 1930s Black and Silver Lace-up Heeled Oxford Shoes, Size: 8 (54.95) International Concepts R-51866 Porch Rocker, Black (130.10)	134.96
03/24/2016	146420	AMAZON.COM	Resubmit - For UIL One Act Play 4 Pk. HERCULES(TM) 1000 lb. Capacity Black Resin Folding Chair with Black Vinyl Seat (152.78) Violet Sharp Scripts (10 @ 9.95 ea)	15.19

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			NAVA Vintage Microphone Hollywood Collapsible Iron Model Props Wedding Photographing (2 @ 59.99 ea) Rose 1920s 1930s Wavy Flapper Wig - Off Black #1B (39.98) Rose 1920s 1930s Wavy Flapper Wig- Silver White # 60 (39.98) Rubie's Costume Co Bk Hair Flapper Wig Costume (\$10.53) Flapper Wavy Wig (Black) (\$13.99) Wig Gatsby Girl Black (\$11.88) Smiffy's 20 Flirty Flapper Wig, Black, One Size (13.72) California Costume Women's Flirty Flapper Wig, Black, ADULT (8.47) Aris Allen Women's 1930s Black and Silver Lace-up Heeled Oxford Shoes, Size: 8 (54.95) International Concepts R-51866 Porch Rocker, Black (130.10)	
03/24/2016	146420	AMAZON.COM	Resubmit - For UIL One Act Play 4 Pk. HERCULES(TM) 1000 lb. Capacity Black Resin Folding Chair with Black Vinyl Seat (152.78) Violet Sharp Scripts (10 @ 9.95 ea) NAVA Vintage Microphone Hollywood Collapsible Iron Model Props Wedding Photographing (2 @ 59.99 ea) Rose 1920s 1930s Wavy Flapper Wig - Off Black #1B (39.98) Rose 1920s 1930s Wavy Flapper Wig- Silver White # 60 (39.98) Rubie's Costume Co Bk Hair Flapper Wig Costume (\$10.53) Flapper Wavy Wig (Black) (\$13.99) Wig Gatsby Girl Black (\$11.88) Smiffy's 20 Flirty Flapper Wig, Black, One Size (13.72) California Costume Women's Flirty Flapper Wig, Black, ADULT (8.47) Aris Allen Women's 1930s Black and Silver Lace-up Heeled Oxford Shoes, Size: 8 (54.95) International Concepts R-51866 Porch Rocker, Black (130.10)	152.78
03/24/2016	146420	AMAZON.COM	Resubmit - For UIL One Act Play 4 Pk. HERCULES(TM)	99.50

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			1000 lb. Capacity Black Resin Folding Chair with Black Vinyl Seat (152.78) Violet Sharp Scripts (10 @ 9.95 ea) NAVA Vintage Microphone Hollywood Collapsible Iron Model Props Wedding Photographing (2 @ 59.99 ea) Rose 1920s 1930s Wavy Flapper Wig - Off Black #1B (39.98) Rose 1920s 1930s Wavy Flapper Wig- Silver White # 60 (39.98) Rubie's Costume Co Bk Hair Flapper Wig Costume (\$10.53) Flapper Wavy Wig (Black) (\$13.99) Wig Gatsby Girl Black (\$11.88) Smiffy's 20 Flirty Flapper Wig, Black, One Size (13.72) California Costume Women's Flirty Flapper Wig, Black, ADULT (8.47) Aris Allen Women's 1930s Black and Silver Lace-up Heeled Oxford Shoes, Size: 8 (54.95) International Concepts R-51866 Porch Rocker, Black (130.10)	
03/24/2016	146420	AMAZON.COM	Resubmit - For UIL One Act Play 4 Pk. HERCULES(TM) 1000 lb. Capacity Black Resin Folding Chair with Black Vinyl Seat (152.78) Violet Sharp Scripts (10 @ 9.95 ea) NAVA Vintage Microphone Hollywood Collapsible Iron Model Props Wedding Photographing (2 @ 59.99 ea) Rose 1920s 1930s Wavy Flapper Wig - Off Black #1B (39.98) Rose 1920s 1930s Wavy Flapper Wig- Silver White # 60 (39.98) Rubie's Costume Co Bk Hair Flapper Wig Costume (\$10.53) Flapper Wavy Wig (Black) (\$13.99) Wig Gatsby Girl Black (\$11.88) Smiffy's 20 Flirty Flapper Wig, Black, One Size (13.72) California Costume Women's Flirty Flapper Wig, Black, ADULT (8.47) Aris Allen Women's 1930s Black and Silver Lace-up Heeled Oxford Shoes, Size: 8 (54.95) International Concepts	130.10

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
03/24/2016	146420	AMAZON.COM	R-51866 Porch Rocker, Black (130.10)	
03/24/2016	146420	AMAZON.COM	Resubmit - For UIL One Act Play 4 Pk. HERCULES(TM) 1000 lb. Capacity Black Resin Folding Chair with Black Vinyl Seat (152.78) Violet Sharp Scripts (10 @ 9.95 ea) NAVA Vintage Microphone Hollywood Collapsible Iron Model Props Wedding Photographing (2 @ 59.99 ea) Rose 1920s 1930s Wavy Flapper Wig - Off Black #1B (39.98) Rose 1920s 1930s Wavy Flapper Wig- Silver White # 60 (39.98) Rubie's Costume Co Bk Hair Flapper Wig Costume (\$10.53) Flapper Wavy Wig (Black) (\$13.99) Wig Gatsby Girl Black (\$11.88) Smiffy's 20 Flirty Flapper Wig, Black, One Size (13.72) California Costume Women's Flirty Flapper Wig, Black, ADULT (8.47) Aris Allen Women's 1930s Black and Silver Lace-up Heeled Oxford Shoes, Size: 8 (54.95) International Concepts R-51866 Porch Rocker, Black (130.10)	21.46
03/24/2016	146420	AMAZON.COM	Resubmit - For UIL One Act Play 4 Pk. HERCULES(TM) 1000 lb. Capacity Black Resin Folding Chair with Black Vinyl Seat (152.78) Violet Sharp Scripts (10 @ 9.95 ea) NAVA Vintage Microphone Hollywood Collapsible Iron Model Props Wedding Photographing (2 @ 59.99 ea) Rose 1920s 1930s Wavy Flapper Wig - Off Black #1B (39.98) Rose 1920s 1930s Wavy Flapper Wig- Silver White # 60 (39.98) Rubie's Costume Co Bk Hair Flapper Wig Costume (\$10.53) Flapper Wavy Wig (Black) (\$13.99) Wig Gatsby Girl Black (\$11.88) Smiffy's 20 Flirty Flapper Wig, Black, One Size (13.72) California Costume Women's Flirty Flapper Wig, Black, ADULT (8.47) Aris Allen	11.83

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
03/24/2016	146420	AMAZON.COM	Women's 1930s Black and Silver Lace-up Heeled Oxford Shoes, Size: 8 (54.95) International Concepts R-51866 Porch Rocker, Black (130.10)	9.98
03/24/2016	146420	AMAZON.COM	Resubmit - For UIL One Act Play 4 Pk. HERCULES(TM) 1000 lb. Capacity Black Resin Folding Chair with Black Vinyl Seat (152.78) Violet Sharp Scripts (10 @ 9.95 ea) NAVA Vintage Microphone Hollywood Collapsible Iron Model Props Wedding Photographing (2 @ 59.99 ea) Rose 1920s 1930s Wavy Flapper Wig - Off Black #1B (39.98) Rose 1920s 1930s Wavy Flapper Wig- Silver White # 60 (39.98) Rubie's Costume Co Bk Hair Flapper Wig Costume (\$10.53) Flapper Wavy Wig (Black) (\$13.99) Wig Gatsby Girl Black (\$11.88) Smiffy's 20 Flirty Flapper Wig, Black, One Size (13.72) California Costume Women's Flirty Flapper Wig, Black, ADULT (8.47) Aris Allen Women's 1930s Black and Silver Lace-up Heeled Oxford Shoes, Size: 8 (54.95) International Concepts R-51866 Porch Rocker, Black (130.10)	13.72

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
03/24/2016	146420	AMAZON.COM	Wig, Black, One Size (13.72) California Costume Women's Flirty Flapper Wig, Black, ADULT (8.47) Aris Allen Women's 1930s Black and Silver Lace-up Heeled Oxford Shoes, Size: 8 (54.95) International Concepts R-51866 Porch Rocker, Black (130.10)	65.45
03/24/2016	146420	AMAZON.COM	Resubmit - For UIL One Act Play 4 Pk. HERCULES(TM) 1000 lb. Capacity Black Resin Folding Chair with Black Vinyl Seat (152.78) Violet Sharp Scripts (10 @ 9.95 ea) NAVA Vintage Microphone Hollywood Collapsible Iron Model Props Wedding Photographing (2 @ 59.99 ea) Rose 1920s 1930s Wavy Flapper Wig - Off Black #1B (39.98) Rose 1920s 1930s Wavy Flapper Wig- Silver White # 60 (39.98) Rubie's Costume Co Bk Hair Flapper Wig Costume (\$10.53) Flapper Wavy Wig (Black) (\$13.99) Wig Gatsby Girl Black (\$11.88) Smiffy's 20 Flirty Flapper Wig, Black, One Size (13.72) California Costume Women's Flirty Flapper Wig, Black, ADULT (8.47) Aris Allen Women's 1930s Black and Silver Lace-up Heeled Oxford Shoes, Size: 8 (54.95) International Concepts R-51866 Porch Rocker, Black (130.10)	42.73
03/24/2016	146420	AMAZON.COM	macbook case	144.00
03/24/2016	146420	AMAZON.COM	books from Amazon	111.00
03/24/2016	146420	AMAZON.COM	ALPS GT Pursuit of Passion Project Materials Rebecca Burns, Hannah Fountain, Darcy Hill, Bryce Lewis, and Austin Underwood	10.02
03/24/2016	146420	AMAZON.COM	ALPS GT Pursuit of Passion Project Materials Rebecca Burns, Hannah Fountain, Darcy Hill, Bryce Lewis, and Austin Underwood	13.96
03/24/2016	146420	AMAZON.COM	ALPS GT Pursuit of Passion Project Materials Rebecca Burns, Hannah Fountain, Darcy	27.94

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Hill, Bryce Lewis, and Austin Underwood	
03/24/2016	146420	AMAZON.COM	ALPS GT Pursuit of Passion Project Materials Rebecca Burns, Hannah Fountain, Darcy Hill, Bryce Lewis, and Austin Underwood	28.52
03/24/2016	146420	AMAZON.COM	ALPS GT Pursuit of Passion Project Materials Rebecca Burns, Hannah Fountain, Darcy Hill, Bryce Lewis, and Austin Underwood	124.24
03/24/2016	146420	AMAZON.COM	ALPS GT Pursuit of Passion Project Materials Rebecca Burns, Hannah Fountain, Darcy Hill, Bryce Lewis, and Austin Underwood	235.90
03/24/2016	146420	AMAZON.COM	Goal 1 Student Achievement Goal 3 Social Emotional Support	11.54
03/24/2016	146420	AMAZON.COM	Goal 1 Student Achievement Goal 3 Social Emotional Support	16.34
03/24/2016	146420	AMAZON.COM	Goal 1 Student Achievement Goal 3 Social Emotional Support	26.94
03/24/2016	146420	AMAZON.COM	Goal 1 Student Achievement Goal 3 Social Emotional Support	33.91
03/24/2016	146420	AMAZON.COM	Goal 1 Student Achievement Goal 3 Social Emotional Support	49.78
03/24/2016	146420	AMAZON.COM	Goal 1 Student Achievement Goal 3 Social Emotional Support	90.60
03/24/2016	146420	AMAZON.COM	Goal 1 Student Achievement Goal 3 Social Emotional Support	9.98
03/24/2016	146420	AMAZON.COM	Goal 1 Student Achievement Goal 3 Social Emotional Support	11.54
03/24/2016	146420	AMAZON.COM	Goal 1 Student Achievement Goal 3 Social Emotional Support	11.91
03/24/2016	146420	AMAZON.COM	Goal 1 Student Achievement Goal 3 Social Emotional Support	28.31
03/24/2016	146420	AMAZON.COM	Goal 1 Student Achievement Goal 3 Social Emotional Support	53.15
03/24/2016	146420	AMAZON.COM	Goal 1 Student Achievement Goal 3 Social Emotional Support	5.48
03/24/2016	146420	AMAZON.COM	Goal 1 Student Achievement Goal 3 Social Emotional Support	16.50

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
03/24/2016	146420	AMAZON.COM	Goal 1 Student Achievement Goal 3 Social Emotional Support	17.95
03/24/2016	146420	AMAZON.COM	ALPS GT Pursuit of Passion Project Materials Riley Adams Brittany Beasley Aaron Canham Dillon Collins Brady Dehnert Hannah Fountain Alexander Henson George Roth	64.91
03/24/2016	146420	AMAZON.COM	ALPS GT Pursuit of Passion Project Materials Riley Adams Brittany Beasley Aaron Canham Dillon Collins Brady Dehnert Hannah Fountain Alexander Henson George Roth	33.94
03/24/2016	146420	AMAZON.COM	ALPS GT Pursuit of Passion Project Materials Riley Adams Brittany Beasley Aaron Canham Dillon Collins Brady Dehnert Hannah Fountain Alexander Henson George Roth	122.23
03/24/2016	146420	AMAZON.COM	ALPS GT Pursuit of Passion Project Materials Riley Adams Brittany Beasley Aaron Canham Dillon Collins Brady Dehnert Hannah Fountain Alexander Henson George Roth	252.98
03/24/2016	146420	AMAZON.COM	ALPS GT Pursuit of Passion Project Materials Riley Adams Brittany Beasley Aaron Canham Dillon Collins Brady Dehnert Hannah Fountain Alexander Henson George Roth	12.90
03/24/2016	146420	AMAZON.COM	ALPS GT Pursuit of Passion Project Materials Riley Adams Brittany Beasley Aaron Canham Dillon Collins Brady Dehnert Hannah Fountain Alexander Henson George Roth	19.64
03/24/2016	146420	AMAZON.COM	ALPS GT Pursuit of Passion Project Materials Riley Adams Brittany Beasley Aaron Canham Dillon Collins Brady Dehnert Hannah Fountain Alexander Henson George Roth	339.43
03/24/2016	146420	AMAZON.COM	AGS LASER PROJECTION BLUETOOTH	79.80
03/24/2016	146420	AMAZON.COM	INSTRUCTIONAL SUPPLIES	60.17
03/24/2016	146421	ANDERSON'S PROM	Prom Decorations Anderson's Quote #: 6399162 Request for Purchase Order Number	956.79
03/24/2016	146423	APPLE COMPUTER INC	Ipad Mini 4	99.00
03/24/2016	146423	APPLE COMPUTER INC	Ipad repair Return	49.00
03/24/2016	146423	APPLE COMPUTER INC	Ipad repair Return	49.00
03/24/2016	146423	APPLE COMPUTER INC	Ipad repair Return	49.00
03/24/2016	146423	APPLE COMPUTER INC	Ipad repair Return	49.00

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03/24/2016	146423	APPLE COMPUTER INC	Ipad repair Return	49.00
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03/24/2016	146423	APPLE COMPUTER INC	Ipad repair Return	49.00
03/24/2016	146423	APPLE COMPUTER INC	Ipad repair Return	49.00
03/24/2016	146423	APPLE COMPUTER INC	Ipad repair Return	49.00
03/24/2016	146424	AQUA ONE INC	MONTHLY CHARGES	118.58
03/24/2016	146425	ATMOS ENERGY	MONTHLY SERVICE	479.53
03/24/2016	146425	ATMOS ENERGY	MONTHLY SERVICE	60.62
03/24/2016	146425	ATMOS ENERGY	MONTHLY SERVICE	361.06
03/24/2016	146425	ATMOS ENERGY	MONTHLY SERVICE	2,990.94
03/24/2016	146425	ATMOS ENERGY	MONTHLY EXPENSES	58.18
03/24/2016	146426	ATV WORLD, INC.	STARTER	237.45
03/24/2016	146427	BATES, DONNY	3-7 BSE Official	80.24
03/24/2016	146428	BELL, JENNIFER	President's Awards/Citizenship Awards Pins CIP Goal #1 Obj #5	191.00
03/24/2016	146429	BEVOS DRIVE IN	3-7 Tennis Meals	87.45
03/24/2016	146430	BIRK, PATRICK	3-9 GSC Meals	163.79
03/24/2016	146431	BMH OIL COMPANY INC	FULE AND DIESEL	7,882.35
03/24/2016	146432	BOWIE JACKRABBIT BOO	3-12 BSE Meals	74.00
03/24/2016	146433	BRAUN INTERTEC CORPO	PROFESSIONAL SERVICES	5,495.00
03/24/2016	146433	BRAUN INTERTEC CORPO	PROFESSIONAL SERVICES	18,513.59
03/24/2016	146434	BSN SPORTS/US GAMES	Track Shoes	630.00
03/24/2016	146434	BSN SPORTS/US GAMES	Track supplies	169.00
03/24/2016	146434	BSN SPORTS/US GAMES	Track supplies	-154.00
03/24/2016	146434	BSN SPORTS/US GAMES	Track supplies	2,612.00
03/24/2016	146435	BUCKS WHEEL & EQUIPM	THICK VINYL COMPOUND	62.81
03/24/2016	146436	BUFFALO CREEK REGION	LFCD/LANDFILL C&D	28.28
03/24/2016	146437	BUFFALO BUSINESS PRO	SUPPLIES	3.03
03/24/2016	146437	BUFFALO BUSINESS PRO	SUPPLIES	85.56
03/24/2016	146437	BUFFALO BUSINESS PRO	SUPPLIES	26.95
03/24/2016	146438	BUNDY, YOUNG, SIMS,&	PROFESSIONAL SERVICES	53,550.00
03/24/2016	146438	BUNDY, YOUNG, SIMS,&	PROFESSIONAL SERVICES	8,910.00
03/24/2016	146438	BUNDY, YOUNG, SIMS,&	PROFESSIONAL SERVICES	3,465.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
03/24/2016	146438	BUNDY, YOUNG, SIMS,&	PROFESSIONAL SERVICES	9,747.00
03/24/2016	146438	BUNDY, YOUNG, SIMS,&	PROFESSIONAL SERVICES	11,446.00
03/24/2016	146438	BUNDY, YOUNG, SIMS,&	PROFESSIONAL SERVICES	15,592.00
03/24/2016	146438	BUNDY, YOUNG, SIMS,&	PROFESSIONAL SERVICES	4,452.00
03/24/2016	146439	CARD SERVICE CENTER	MONTHLY CHARGES	1,262.83
03/24/2016	146440	CDW GOVERNMENT	AVerMedia M70 Document Camera	718.07
03/24/2016	146440	CDW GOVERNMENT	M70 Document Camera Recommended Warranty 3 Year Repair Consumer Electronics (500-749.99) DOP TCPN - Technology Solutions R5106	41.59
03/24/2016	146441	CHAPLIN, TYLOR	Reimbursement for tolls incurred traveling to Royce City through Enterprise Rental	19.93
03/24/2016	146442	CHENEY ELECTRIC	SERVICES	1,088.71
03/24/2016	146442	CHENEY ELECTRIC	SERVICES	307.20
03/24/2016	146442	CHENEY ELECTRIC	HIGH SCHOOL BASEBALL FIELD REPAIR TO SCOREBOARD	129.50
03/24/2016	146443	CHICK-FIL-A	3-4 Tennis Meals	202.44
03/24/2016	146444	CHICKEN EXPRESS	3-12 BSE meals	70.00
03/24/2016	146445	CICI'S PIZZA	3-4 PWL Meals 3-7 BSC Meals	193.30
03/24/2016	146446	CITY OF WICHITA FALL	MONTHLY EXPENSES	1,617.67
03/24/2016	146446	CITY OF WICHITA FALL	MONTHLY EXPENSES	107.26
03/24/2016	146447	COCA-COLA BTLG CO NO	FOOD PRODUCTS	1,039.72
03/24/2016	146448	COMPLETE LAWN SERVIC	TREE WORK	350.00
03/24/2016	146449	COPUS, TRAVIS	Reimbursement	338.00
03/24/2016	146450	THE COSTUME CLOSET	Competition rental costumes for officer routines	449.95
03/24/2016	146451	CRISIS PREVENTION IN	ANNUAL MEMBERSHIP FEE	150.00
03/24/2016	146452	DAIRY QUEEN(HENRIETT	3-10 BSE Meals	97.54
03/24/2016	146453	DAVIS SMALL ENGINE R	VORTEX	51.62
03/24/2016	146453	DAVIS SMALL ENGINE R	KUBOTA BLADE	50.31
03/24/2016	146454	DAVIS, TODD	3-17 BSE Official	87.95
03/24/2016	146455	DELL COMPUTER CORP	Math supplies	187.49
03/24/2016	146457	EAN HOLDINGS LLC	RENTAL CAR EXPENSE FOR TYLOR CHAPLIN TO ATTEND SUPT CONFERENCE IN SAN ANTONIO	363.96
03/24/2016	146457	EAN HOLDINGS LLC	AG CAR RENTAL EXPENSE	90.99
03/24/2016	146457	EAN HOLDINGS LLC	RENTAL CAR EXPENSE FOR ALEX KOULOVATOS FOR GOLF TOURNAMENT IN LUBBOCK 02/25-02/27	363.96
03/24/2016	146457	EAN HOLDINGS LLC	RENTAL CAR EXPENSES TO ATTEND OGLE ELEMENTARY FRISCO ISD READING LEARNING WALK	90.99
03/24/2016	146457	EAN HOLDINGS LLC	RENTAL CAR EXPENSES TO ATTEND OGLE ELEMENTARY FRISCO ISD READING LEARNING WALK	90.99
03/24/2016	146457	EAN HOLDINGS LLC	RENTAL CAR EXPENSES TO ATTEND OGLE ELEMENTARY FRISCO ISD READING LEARNING WALK	90.99
03/24/2016	146458	ECOLAB	NON FOOD PRODUCTS	77.03
03/24/2016	146459	EMPIRE PAPER CO	Roll Towels/Sani Liners	1,784.80
03/24/2016	146460	ESC, REGION 10	APLAATVG-A ESC BURKBURNETT DEWOLF	350.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
03/24/2016	146461	ESPED.COM INCORPORAT	CONTRACTED STUDENT INFORMATION MANAGEMENT SYSTEM	10,320.00
03/24/2016	146462	FEDERAL EXPRESS	MONTHLY CHARGES	63.14
03/24/2016	146463	FIRST BANK	LOAN PAYMENT 10000010312	3,288.98
03/24/2016	146464	FLINN SCIENTIFIC INC	Lab Supplies	1,054.95
03/24/2016	146465	GEORGE, VAN	3-4 BSE Official	184.50
03/24/2016	146466	GLENDALE PARADE STOR	two flagpole tops	87.40
03/24/2016	146467	GLOBAL ASSET	Dr. Russell Laptop	39.00
03/24/2016	146468	GOLDEN TOUCH WINDOW	CLEANING OF ADMIN AND CULINARY ARTS WINDOWS	340.00
03/24/2016	146468	GOLDEN TOUCH WINDOW	CLEANING OF WINDOWS AT BMS	900.00
03/24/2016	146469	GRAINGER	SUPPLIES	142.50
03/24/2016	146469	GRAINGER	SUPPLIES	130.19
03/24/2016	146469	GRAINGER	SUPPLIES	105.00
03/24/2016	146469	GRAINGER	SUPPLIES	24.80
03/24/2016	146469	GRAINGER	SUPPLIES	35.04
03/24/2016	146469	GRAINGER	THERMOSTAT	76.00
03/24/2016	146469	GRAINGER	TRASH GRABBER	338.78
03/24/2016	146469	GRAINGER	LIGHT BULBS	77.70
03/24/2016	146470	GREAT PLAINS EQUIPME	TUBE BEARING	23.32
03/24/2016	146471	GUYS FLOORS LLC	FLOORING AND SERVICE	1,755.00
03/24/2016	146472	HAND, ACE	3-7 BSE Official 3-19 BSE Official	222.24
03/24/2016	146473	IOWA PARK HIGH SCHOO	3-10 BTR Meals	180.00
03/24/2016	146474	JONES SCHOOL SUPPLY	medals for Solo Contest	472.71
03/24/2016	146475	JUNIOR LIBRARY GUILD	Junior Library Guild - Backlist Book Order	243.73
03/24/2016	146476	K-LOG	Chair and Storage Unit	516.24
03/24/2016	146477	KOULOVATOS, ALEX JR	3-6 GBB State Tourney Expenses	258.60
03/24/2016	146478	LA QUINTA INN & SUIT	GOLF TOURNAMENT IN LUBBOCK 02/25/16-02/27/16	706.71
03/24/2016	146479	LA QUINTA #6078	VARSIITY BASEBALL TOURNAMENT IN FORT WORTH FEBRUARY 25-27	500.34
03/24/2016	146480	LA QUINTA #0567	SAN ANTONIO LIVESTOCK SHOW ON 02/20/2016-02/26/2016	536.07
03/24/2016	146481	LA QUINTA	HOTEL EXPENSES FOR SOCCER TOURNAMENT IN AZLE JAN 7-9	630.08
03/24/2016	146481	LA QUINTA	HOTEL EXPENSES FOR SOCCER TOURNAMENT IN AZLE JAN 7-9	706.03
03/24/2016	146482	LA QUINTA	HOTEL EXPENSES TO ATTEND GLAZIER FOORBALL CLINIC IN GRAPEVINE 02/12-02/13	165.60
03/24/2016	146483	LA QUINTA	HOTEL EXPENSES TO ATTEND CANYON INVITATIONAL IN CANYON TEXAS	146.06
03/24/2016	146483	LA QUINTA	HOTEL EXPENSES TO ATTEND CANYON INVITATIONAL IN CANYON TEXAS	202.74
03/24/2016	146484	LAKESHORE LEARNING M	Classroom materials	517.77
03/24/2016	146485	LAMB, CASSIDY	SCHOLARSHIP RECIPIENT (cas)	500.00
03/24/2016	146486	LONGO LANDSCAPE	4 BELLY DUMPS OF CRUSHED GRANITE	3,200.00
03/24/2016	146487	MASTERY EDUCATION	Math Intervention Materials	244.65
03/24/2016	146488	MCCARTHY, CYNTHIA	I would like reimbursement for PO 10416000095, I was	221.73

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			approved to purchase this with my own money on 2/29/26 from Walmart online. The shipment has arrived and I can attach the receipts (it came in three parts). Since it is Spring break I'd prefer the check be sent to my home address if it is done prior to our spring break. Thanks	
03/24/2016	146489	MSB	CONTRACTED MEDICAID SERVICES	856.32
03/24/2016	146489	MSB	CONTRACTED MEDICAID PROVIDER	224.76
03/24/2016	146489	MSB	CONTRACTED MEDICAID SERVICES	183.36
03/24/2016	146490	NASCO	Science Materials	373.16
03/24/2016	146491	NCS PEARSON INC	WIAT-iii QGLOBAL SCORE REPORT	298.97
03/24/2016	146492	NIX, DANNY	3-12 Boys state tournament expenses	1,344.24
03/24/2016	146493	NIX, SUSIE	MILEAGE	44.93
03/24/2016	146494	NORCOSTCO	100 T406 Gaff Tape 2" Wide 12 EACH 17.60000 211.20 Merchandise	231.20
03/24/2016	146495	NTS COMMUNICATIONS	MONTHLY CHARGES	1,014.85
03/24/2016	146495	NTS COMMUNICATIONS	MONTHLY CHARGES	959.00
03/24/2016	146495	NTS COMMUNICATIONS	MONTHLY CHARGES	1,059.17
03/24/2016	146495	NTS COMMUNICATIONS	MONTHLY CHARGES	421.12
03/24/2016	146495	NTS COMMUNICATIONS	MONTHLY CHARGES	197.74
03/24/2016	146495	NTS COMMUNICATIONS	MONTHLY CHARGES	959.00
03/24/2016	146495	NTS COMMUNICATIONS	MONTHLY CHARGES	405.92
03/24/2016	146496	OFFICE DEPOT	Small envelopes for this year and next year for each child for PAWS program. Badge holders for this year and next for positive reward tickets.	56.45
03/24/2016	146496	OFFICE DEPOT	Small envelopes for this year and next year for each child for PAWS program. Badge holders for this year and next for positive reward tickets.	81.48
03/24/2016	146501	ORIENTAL TRADING COM	Personalized Bright Neon Drawstring Bags IN-47/976 24 pieces for 44.99 / Qty 1 = 44.99 Personalization Text should say: I.C. Evans helping you BABB... Be a Better Bulldog Sea Life Squirt Guns IN-12/7901 10.48 Per Dozen /Qty 1= 10.48 Silly Face Kites IN-13630126 11.99 Per Dozen / Qty. 1 = 11.99 Tie-Dyed Kites IN-26/2333 11.99 Per Dozen Qty. 1 = 11.99 Personalized White Cowbells	121.90

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			IN-42/2669 24.99 Per Dozen /Qty 2 = 49.98 Peace Sign Tattoos IN-14/739 72 Piece(s)at 4.25 each Qty. 3 = 12.75 Globe Stress Balls IN-13645131 14.50 Per Dozen Qty.3 = 43.50 Inflatable World Globes IN-49/1290 13.99 Per Dozen Qty 1 = 13.99 Star Student Notepads IN-12/3017 4.99 Per Dozen Qty 1 = 4.99 Pawsitively Awesome Award Medals IN-13686498 4.50 Per Dozen Qty 1= 4.50 Star Student Dog Tag Necklaces IN-24/2531 5.25 Per Dozen Qty 1 = 5.25 Plush Stars IN-6/1247 8.88 Per Dozen Qty 1 = 8.88 Total is 289.01	
03/24/2016	146501	ORIENTAL TRADING COM	Personalized Bright Neon Drawstring Bags IN-47/976 24 pieces for 44.99 / Qty 1 = 44.99 Personalization Text should say: I.C. Evans helping you BABB... Be a Better Bulldog Sea Life Squirt Guns IN-12/7901 10.48 Per Dozen /Qty 1= 10.48 Silly Face Kites IN-13630126 11.99 Per Dozen / Qty. 1 = 11.99 Tie-Dyed Kites IN-26/2333 11.99 Per Dozen Qty. 1 = 11.99 Personalized White Cowbells IN-42/2669 24.99 Per Dozen /Qty 2 = 49.98 Peace Sign Tattoos IN-14/739 72 Piece(s)at 4.25 each Qty. 3 = 12.75 Globe Stress Balls IN-13645131 14.50 Per Dozen Qty.3 = 43.50 Inflatable World Globes IN-49/1290 13.99 Per Dozen Qty 1 = 13.99 Star Student Notepads IN-12/3017 4.99 Per Dozen Qty 1 = 4.99 Pawsitively Awesome Award Medals IN-13686498 4.50 Per Dozen Qty 1= 4.50 Star Student Dog Tag Necklaces IN-24/2531 5.25 Per Dozen Qty 1 = 5.25 Plush Stars IN-6/1247 8.88 Per Dozen Qty 1 = 8.88 Total is 289.01	90.22
03/24/2016	146502	PEARSON ASSESSMENT	WIAT-III 3 YEAR SCORING	99.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			SUBSCRIPTION-HART	
03/24/2016	146502	PEARSON ASSESSMENT	WISC-V INTEGRATED	99.00
03/24/2016	146502	PEARSON ASSESSMENT	WISC-V INTEGRATED	323.30
03/24/2016	146503	PENDERS MUSIC CO	Spring Concert Music	66.25
03/24/2016	146503	PENDERS MUSIC CO	Spring Concert Music	23.30
03/24/2016	146504	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES	26.36
03/24/2016	146504	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES	15.97
03/24/2016	146505	PERMA-BOUND	Perma Bound book order	38.52
03/24/2016	146506	PITNEY BOWES	Pitney Bowes Black Ink Cartridge	50.00
03/24/2016	146507	PITNEY BOWES GLOBAL	monthly lease	1,542.00
03/24/2016	146507	PITNEY BOWES GLOBAL	monthly lease	261.00
03/24/2016	146508	PIZZA HUT	CHARGE ON 03142016	271.66
03/24/2016	146509	POLLOCK PAPER DISTRI	jumbo roll toilet tissue	1,386.60
03/24/2016	146510	PROVENCE, KAYCI	NJHS Project Supplies for Teacher Appreciation: Candy, Paper Towels	65.86
03/24/2016	146511	RENEAU REHAB WICHITA	March 2016 Training Services	4,650.00
03/24/2016	146512	SADLIER SCHOOL	grammar with writing	79.28
03/24/2016	146513	SARAVANE, CHRISTINA	Books for classroom	73.12
03/24/2016	146514	SCHOOL SPECIALTY	General Office Supplies Quote #: 7780148021 (Ver. 1) Quote expires: 4/28/16	355.06
03/24/2016	146514	SCHOOL SPECIALTY	classroom supplies for kaila fox kindergarten	135.43
03/24/2016	146514	SCHOOL SPECIALTY	Cheer supplies: paper	214.73
03/24/2016	146514	SCHOOL SPECIALTY	4th Grade Supplies	1,264.60
03/24/2016	146515	SHELL	MONTHLY CHARGES	174.93
03/24/2016	146516	SHERWIN-WILLIAMS CO	PAINT	25.00
03/24/2016	146517	SHOOP'S	ALONG CURB THAT GOES TO STUDENT PARKING LOT	60.00
03/24/2016	146517	SHOOP'S	INSIDE SPRAY	65.00
03/24/2016	146517	SHOOP'S	INSIDE SPRAY	65.00
03/24/2016	146518	SKYWARD	ANNUAL LICENSE FEES	19,003.00
03/24/2016	146519	SMITH, AMBER	SCHOLARSHIP RECIPIENT (cas)	500.00
03/24/2016	146520	STAPLES BUSINESS ADV	Mrs. Bond Chair	152.99
03/24/2016	146520	STAPLES BUSINESS ADV	TONER CARTRIDGES	788.26
03/24/2016	146521	SUBWAY	2-26 BSE Meals	143.35
03/24/2016	146522	TAYLOR, DANNY	TRAVEL EXPENSES TI ATTEND NAFIS/MISA SPRING CONFERENCE IN WASHINGTON DC. RECEIVED BOARD APPROVAL 12/19/2015	2,183.23
03/24/2016	146523	TOYOTA FINANCIAL SER	LEASE EXPENSE	265.34
03/24/2016	146524	TUMBLEBUS OF WICHITA	Tumble Bus physical education CIP/DIP: TTI 10 COMPONENTS OBJ: COMPONENT #7	2,548.00
03/24/2016	146525	UNIFIRST CORPORATION	UNIFORMS	80.25
03/24/2016	146526	UNITED SUPERMARKETS	supplies	20.97
03/24/2016	146526	UNITED SUPERMARKETS	supplies	18.65
03/24/2016	146526	UNITED SUPERMARKETS	SUPPLIES FO PARENT MEETING	14.47
03/24/2016	146526	UNITED SUPERMARKETS	SUPPLIES	36.46
03/24/2016	146526	UNITED SUPERMARKETS	SUPPLIES	28.91
03/24/2016	146526	UNITED SUPERMARKETS	STEM 03102016	2.99
03/24/2016	146526	UNITED SUPERMARKETS	STEM CATERING AND EVANS FOOD ACCT HEADSTART	35.55
03/24/2016	146526	UNITED SUPERMARKETS	SUPLLIES	90.41

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
03/24/2016	146526	UNITED SUPERMARKETS	BOARD MEETING	10.97
03/24/2016	146530	UNITED SUPERMARKET	supplies for CA classes CIP Goal 1 Objective 2	33.30
03/24/2016	146530	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 Objective 2	59.85
03/24/2016	146530	UNITED SUPERMARKET	supplies for CA classes CIP Goal 1 Objective 2	18.76
03/24/2016	146530	UNITED SUPERMARKET	Purchase of cooking materials and foods for Nutrition classes	211.73
03/24/2016	146530	UNITED SUPERMARKET	STAFF DEVELOPMENT	50.98
03/24/2016	146530	UNITED SUPERMARKET	INSTRUCTIONAL SUPPLIES	17.74
03/24/2016	146530	UNITED SUPERMARKET	2-23 GBB Supplies 2-23 BBB Supplies 2-25 Golf Supplies 2-25 BBB Supplies	230.86
03/24/2016	146530	UNITED SUPERMARKET	supplies for CA classes CIP Goal 1 Objective 2	6.47
03/24/2016	146530	UNITED SUPERMARKET	2-19 GBB Supplies 2-18 Tennis Supplies	165.35
03/24/2016	146530	UNITED SUPERMARKET	Food for Nutrition classes cooking lab	120.95
03/24/2016	146530	UNITED SUPERMARKET	2-16 GBB Supplies	28.46
03/24/2016	146530	UNITED SUPERMARKET	coffee for staff development	32.97
03/24/2016	146530	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 Objective 2	43.90
03/24/2016	146530	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 Objective 2	16.91
03/24/2016	146530	UNITED SUPERMARKET	Drinks and supplies for instr drive	33.94
03/24/2016	146530	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 Objective 2	54.43
03/24/2016	146530	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 Objective 2	32.58
03/24/2016	146530	UNITED SUPERMARKET	3-8 BTR Supplies 3-10 BSE Supplies 3-12 BSE Supplies 3-19 BSE Supplies 3-20 Golf Supplies	369.76
03/24/2016	146530	UNITED SUPERMARKET	FOOD STAFF DEVELOPMENT CPI	67.98
03/24/2016	146530	UNITED SUPERMARKET	supplies for CA classes FIP goal 1 Objective 2	20.56
03/24/2016	146530	UNITED SUPERMARKET	supplies for CA classes CIP Goal 1 Objective 2	10.40
03/24/2016	146530	UNITED SUPERMARKET	3-10 BTR Supplies	29.92
03/24/2016	146530	UNITED SUPERMARKET	INSTRUCTIONAL SUPPLIES	51.50
03/24/2016	146530	UNITED SUPERMARKET	2-26 GTR Supplies	120.85
03/24/2016	146530	UNITED SUPERMARKET	supplies for CA classes CIP Goal 1 Objective 2	29.78
03/24/2016	146530	UNITED SUPERMARKET	STAFF DEVELOPMENT	34.99
03/24/2016	146530	UNITED SUPERMARKET	INSTRUCTIONAL SUPPLIES	4.29
03/24/2016	146530	UNITED SUPERMARKET	Lab Supplies	15.00
03/24/2016	146530	UNITED SUPERMARKET	Cooking/ cleaning supplies for Child Guidance class assignment	33.42
03/24/2016	146530	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 Objective 2	39.09
03/24/2016	146530	UNITED SUPERMARKET	Groceries for Nutrition class	69.04

<u>CHECK</u> <u>DATE</u>	<u>CHECK</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>AMOUNT</u>
			cooking assignment	
03/24/2016	146530	UNITED SUPERMARKET	INSTRUCTIONAL SUPPLIES	7.27
03/24/2016	146531	VIDEOTEX	software	445.00
03/24/2016	146532	VISTAPRINT	Emergency cards for BMS nurse's office	145.00
03/24/2016	146532	VISTAPRINT	NURSE CARDS FOR JOHN TOWER, JOHN HARDIN, IC EVANS, AND BMS. EVERYONE IS PAYING 1/4 OF BILL. TOTAL BILL OF \$580.	145.00
03/24/2016	146532	VISTAPRINT	NURSE CARDS FOR JOHN TOWER, JOHN HARDIN, IC EVANS, AND BMS. EVERYONE IS PAYING 1/4TH OF BILL. TOTAL BILL OF \$580.00	145.00
03/24/2016	146532	VISTAPRINT	emergency cards every campus paying 1/4 of 580.00 I C Evans - nurse BMS -Hardin BHS - Tower	145.00
03/24/2016	146533	WARD & PROBST INC	Piano tuning 1 grand 2 uprights	420.00
03/24/2016	146534	WFISD	3-7 Burkburnett HS Swimming Expenses	360.00
03/24/2016	146535	WICHITA GLASS & MIRR	3 NEW ATSRAGAL	185.00
03/24/2016	146535	WICHITA GLASS & MIRR	FURNISH AND INSTALL 2 35 3/4 X 27 3/4	198.00
03/24/2016	146535	WICHITA GLASS & MIRR	REPLACE BROKEN PANIC HOUSING	95.00
03/24/2016	146535	WICHITA GLASS & MIRR	CLEAR 11N UNIT BRZN SPACER	204.00
03/24/2016	146536	WILSON OFFICE SPLY	Keyboard Drawer	46.79
03/24/2016	146536	WILSON OFFICE SPLY	math supplies	1,664.66
03/24/2016	146537	WJMP LLC	3-7 GSC Meals Chicken E. Bridgeport	104.50
03/24/2016	146538	WOODARD, CINDY	Reimbursement for supplies for Destination Imagination teams	428.66
03/24/2016	146539	YOUNGS AIR COND	ROOM 2070 EXHAUST FAN	492.90
03/25/2016	146540	BACHERT, ROBIN	Homecoming Reimbursement	100.00
03/25/2016	146541	FISCHER, AMY	refund of IPAD fee paid on 03232016	50.00
03/25/2016	146542	HUGHES, JEFF	Prom Security Officer Please send to Brittany Andrajack via campus mail	120.00
03/25/2016	146543	LEUKEMIA AND LYMPHOM	Donations from Pennies for Patients	1,700.67
03/25/2016	146544	OZUNA, TONY	Prom Security Officer Please send to Brittany Andrajack via campus mail	120.00
03/25/2016	146545	POTTS, KRISTI	Refund for Lost Book entitled "Notorious B.I.G.". Paid to BHS Library, check # 2414, on March 4, 2016. Found book on March 11, 2016.	20.00
03/25/2016	146546	SWEET BEATS DJ	DJ and photobooth for Prom	800.00
03/25/2016	146547	TACAC INC	Texas Association of College Admission Counselors Dues for 2015-16	105.00
03/25/2016	146548	TASC	Payment for State Student	1,250.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Council Conference Registration	
03/25/2016	146549	UNITED SUPERMARKET	INSTRUCTIONAL SUPPLIES	36.86
03/30/2016	146550	ABILENE ISD	Tennis Entry Fee	210.00
03/30/2016	146551	ALTOM, COREY	2-26 BBB Official	154.85
03/30/2016	146552	ASCD	ASCD Basic Membership for Sheri Booker 2016-2017 DIP Goal: 1 Objective:1	59.00
03/30/2016	146553	BISD CHILD NUTRITION	Cost of Food and Labor for STEM Career on March 10, 2016 DIP Goal:1 Objective:1	337.45
03/30/2016	146553	BISD CHILD NUTRITION	Dr. Seuss Breakfast	35.20
03/30/2016	146553	BISD CHILD NUTRITION	HEADSTART MEALS FEBRUARY 2016	693.51
03/30/2016	146554	BLACKWELL, PAUL	3-11 BSC Official 3-11 GSC Official	75.00
03/30/2016	146555	BOWIE ISD	Golf Entry Fee	200.00
03/30/2016	146556	BURKBURNETT BUILDING	Tennis Supplies	82.56
03/30/2016	146557	CHICK-FIL-A	3-24 GTR Meals	270.00
03/30/2016	146558	CORSICANA HIGH SCHOO	Entry fee for JROTC Drill Competition. Please mail check directly to Corsicana High School.	375.00
03/30/2016	146559	DAVIS, MARK	2-26 BBB Official	154.85
03/30/2016	146560	ESPINOZA, NICK	3-11 BSC Official	90.00
03/30/2016	146561	FAN CLOTH	Misc Track Tops Purchased by Students	849.00
03/30/2016	146562	FAVORS, SHAY	2-26 Official	165.95
03/30/2016	146563	FIRST BANK	LOAN PAYMENT 1000011232	5,570.88
03/30/2016	146564	FOX, BILL	Request for meal money to Drill Comp in Corsicana for 2 instructors, bus driver, & 32 cadets	508.00
03/30/2016	146565	GROBAN, JEFF	2-26 BBB Official	165.95
03/30/2016	146566	HALL, MARY	Refund for TLA Conference 2016	265.00
03/30/2016	146567	HARD 8 PIT BBQ	3-19 BSE Meals	144.50
03/30/2016	146568	HARGIS, RONNIE	2-26 BBB official	165.95
03/30/2016	146569	MAJORS, ANDRE	2-26 BBB Official	154.85
03/30/2016	146570	MR JIMS PIZZA	3-21& 3-25 BSE Meals	250.20
03/30/2016	146571	MSB	CONTRACTED MEDICAID PROVIDER	418.94
03/30/2016	146572	NCTM	National Council of Teachers of Mathematics annual membership renewal for Judy Wall. DIP Goal: 1 Objective: 1	90.00
03/30/2016	146573	NEWMAN, SHANE	Tennis Abilene Meals	710.00
03/30/2016	146574	PETERSEN, BRANDON	3-11 BSC Official 3-11 GSC Official	85.00
03/30/2016	146575	PIPPIN, JAMES	3-17 BSE Official	149.82
03/30/2016	146576	ROSE, JERRY	3-11 BSC Official 3-11 GSC Official	85.00
03/30/2016	146577	SHOOP'S	120500 Monthly Service & 121036 HS Rodent Control	390.00
03/30/2016	146578	SIGN-ON ENTERPRISES	20 Flyers for STEM Career Fair March 10,2016 2- 18x 24 Coro Signs for STEM Career	70.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Fair March 10, 2016 DIP Goal:1 Objective:1	
03/30/2016	146579	STEPHENVILLE HIGH SC	Bi District OAP Competition -- All fees and awards associated with bi-district 4-1-16 @ Graham Memorial Auditorium. I MUST deliver to Diane Cody at contest prior to official rehearsal on THURSDAY. Just received invoice last night from contest manager.	680.47
03/30/2016	146580	SUBWAY	3-24 GSC Meals	115.55
03/30/2016	146581	TACO CASA	3-22 Tennis Meals	121.89
03/30/2016	146582	THE WATERING HOLE	3-7 Golf Meals	64.00
03/30/2016	146583	TRACY, POLLARD	Meal Money for Bi-District UIL One Act Play. Please make sure to have check ready by Wednesday this week, because I will need money for meals for Thursday and Friday.	480.00
03/30/2016	146584	US FOOD SERVICE	Commodity Delivery Charge for March 9 2016	140.56
03/30/2016	146585	WAGONER RESTAURANT S	Replaced handle on Metro Warmer at High School	206.50
03/30/2016	146586	WHATABURGER	3-24 GSC Meals # 1063	105.21
03/30/2016	146587	YOUNGS AIR COND	240 E 51 6249 00 101 0 99 000	75.00
03/31/2016	3664	CLINICS OF NORTH TEX	WILLIAM CORBIN	353.21
03/31/2016	3665	CLINICS OF NORTH TEX	WILLIAM CORBIN	126.18
03/31/2016	3666	CLINICS OF NORTH TEX	WILLIAM CORBIN	111.18
03/31/2016	146588	ADAMS, STEPHANIE	refund student lunch money	17.20
03/31/2016	146589	AJ'S SMALL ENGINE RE	parts an dlabor	327.00
03/31/2016	146590	APPLE COMPUTER INC	Ipad Mini 4	599.00
03/31/2016	146591	ATHLETIC RECONDITION	75 - HS Football Helmets Re-Certified 1/15 Replacment 12 - JH Football Helmets Straight Re-Certified	5,312.55
03/31/2016	146592	BALFOUR	Diplomas and Covers for BHS Class of 2016	816.49
03/31/2016	146593	BIMBO BAKERIES	FOOD PRODUCTS	445.10
03/31/2016	146593	BIMBO BAKERIES	FOOD PRODUCTS	401.48
03/31/2016	146593	BIMBO BAKERIES	FOOD PRODUCTS	398.58
03/31/2016	146594	BIZCHAIR	Table for Room 64	1,127.45
03/31/2016	146595	BUFFALO BUSINESS PRO	SUPPLIES	642.68
03/31/2016	146595	BUFFALO BUSINESS PRO	SUPPLIES	23.95
03/31/2016	146595	BUFFALO BUSINESS PRO	SUPPLIES	420.68
03/31/2016	146595	BUFFALO BUSINESS PRO	SUPPLIES	35.33
03/31/2016	146595	BUFFALO BUSINESS PRO	Buffalo Office Supply Quote 1,828.51	1,828.51
03/31/2016	146596	BURKBURNETT BUILDING	Building Supplies Outdoor Garden	135.18
03/31/2016	146597	CDW GOVERNMENT	Zagg Ipad mini 4 case	96.95
03/31/2016	146598	CHENEY ELECTRIC	Electric install Rm 29 Evans	225.00
03/31/2016	146598	CHENEY ELECTRIC	ROOM 28 I.C. EVANS: PROVIDE THE LABOR AND MATERIAL	225.00

<u>CHECK</u> <u>DATE</u>	<u>CHECK</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>AMOUNT</u>
03/31/2016	146599	CLAMPITT, SANDRA	NECESSARY TO INSTALL & WIRE 120V PROJECTOR OUTLET Meal money for UIL Choir lunch after the UIL Concert/Sightreading Contest on 7 April, 2016.	184.00
03/31/2016	146600	COCA-COLA BTLG CO NO	FOOD PRODUCTS	525.10
03/31/2016	146600	COCA-COLA BTLG CO NO	FOOD PRODUCTS	926.24
03/31/2016	146601	COMMERCIAL INDUSTRIA	IC EVANS	137.48
03/31/2016	146602	CRISIS PREVENTION IN	CPI POSTERS	122.91
03/31/2016	146603	CULLIGAN/TEXAS	MONTHLY CHARGES	67.00
03/31/2016	146603	CULLIGAN/TEXAS	MONTHLY CHARGES	67.00
03/31/2016	146603	CULLIGAN/TEXAS	MONTHLY CHARGES	99.00
03/31/2016	146604	CURINGTON, CARLI	BMS cheer tryout judge	100.00
03/31/2016	146605	DEMCO	Demco Supplies	857.22
03/31/2016	146606	DIRECT ENERGY BUSINE	MONTHLY STATEMENT	721.65
03/31/2016	146606	DIRECT ENERGY BUSINE	MONTHLY STATEMENT	120.92
03/31/2016	146607	EAN HOLDINGS LLC	LOY TRIANATRAVEL TO FORT WORTH FOR TCU INVITATIONAL	115.98
03/31/2016	146607	EAN HOLDINGS LLC	JEFF HUFF AND SCOTT BOSWELL TRAVEL TO BRIDGEPORT FOR POWERLIFTING MEET	183.95
03/31/2016	146607	EAN HOLDINGS LLC	RENTAL CAR EXPENSE TO TRAVEL TO STATE CROSS X DEBATE IN AUSTIN	224.96
03/31/2016	146607	EAN HOLDINGS LLC	RENTAL CAR EXPENSE FOR TRAVEL TO AUSTIN TO ATTEND STATE CROSS DEBATE	227.96
03/31/2016	146608	EICHELBAUM WARDELL H	REVIEW AND RESPOND TO EMAIL AND TELEPHONE CONFERENCE	30.00
03/31/2016	146609	FLINN SCIENTIFIC INC	Lab Supplies	262.08
03/31/2016	146610	FOLLETT SCHOOL SOLUT	books for E. Williams	105.04
03/31/2016	146610	FOLLETT SCHOOL SOLUT	Follett January-February Book Order	2,825.68
03/31/2016	146611	GAME TIME SPORTS	Boys & Girls BB Tournament Awards Champions, 2nd Place, 3rd Place, Consolation, All-Tournament, MVP	513.00
03/31/2016	146611	GAME TIME SPORTS	Awards for F/JV volleyball tournament	294.00
03/31/2016	146611	GAME TIME SPORTS	Tennis Supplies	290.00
03/31/2016	146611	GAME TIME SPORTS	Track Meet Awards(See Attached Quote)	2,189.50
03/31/2016	146612	GLAZIER FOOTBALL CLI	Football Coaching Staff (entire) Membership for Glazier Clinics One price for all coaches. No registration required.	439.00
03/31/2016	146613	GLOBAL ASSET	Dr. Russell Laptop	767.00
03/31/2016	146614	GRAINGER	MOWER BLADE	229.98
03/31/2016	146614	GRAINGER	ELECTRONIC BALLAST	85.40
03/31/2016	146614	GRAINGER	ANTI SIPHON VACUUM	584.85
03/31/2016	146615	GREAT PLAINS EQUIPME	HYDRO PUMP	761.33
03/31/2016	146616	GUYS FLOORS LLC	INTERCERAMIC RECIFE BEIGE	7,140.00
03/31/2016	146616	GUYS FLOORS LLC	INTERCERAMIC RECIFE BEIGE NURSE AND TEACHER LOUNGE	1,320.00

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>	
<u>DATE</u>	<u>NUMBER</u> <u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
03/31/2016	146616 GUYS FLOORS LLC	OH SO BEIGE VCT WITH DARK GRAY	4,440.00
03/31/2016	146616 GUYS FLOORS LLC	CARPET	315.00
03/31/2016	146617 HARPER, CAMERON	BMS cheer tryout judge	100.00
03/31/2016	146618 HAYES HARDWARE	Materials for Horticulture class	201.24
03/31/2016	146618 HAYES HARDWARE	MONTHLY STATEMENT	382.10
03/31/2016	146619 JOHN E WILSON & ASSO	MEETINGS WITH PRICIPALS CAMPUS LEADERSHIP TEAMS AND SUPERINTENDENT	7,500.00
03/31/2016	146620 KLECKNER, MELINDA	Gift Cards for BPA sponsored Promposal Contest	100.00
03/31/2016	146621 KWIK KOPY	Request for Student forms	147.00
03/31/2016	146622 LA QUINTA INN & SUIT	hotel expenses for Alex Koulovatos to attend state tournament in San Antonio	735.21
03/31/2016	146622 LA QUINTA INN & SUIT	hotel expenses for Andrew Barr and Robin Weatherman to attend TMEA conference in San Antonio	884.10
03/31/2016	146623 LA QUINTA #0957	TCU invite Track Meet in Fort Worth	276.86
03/31/2016	146624 LA QUINTA INN 0601	senior welding competition in Tusla Oklahoma	403.36
03/31/2016	146625 LABATT FOOD SERVICE	FOOD AND NON FOOD PRODUCTS	13,233.72
03/31/2016	146625 LABATT FOOD SERVICE	FOOD AND NON FOOD PRODUCTS	12,393.01
03/31/2016	146625 LABATT FOOD SERVICE	FOOD AND NON FOOD PRODUCTS	13,693.21
03/31/2016	146626 LEWIS, JULIE	TRAVEL EXPENSES TO ATTEND STATE CROSS X DEBATE IN AUSTIN TEXAS	2,847.38
03/31/2016	146627 LIBRARIAN'S CHOICE	Librarian's Choice Book Order	340.65
03/31/2016	146628 LOGAN, CANDICE	REFUND STUDENT LUNCH MONEY	16.15
03/31/2016	146629 LOPP, DONALD	Classroom supplies	18.90
03/31/2016	146629 LOPP, DONALD	travel expenses to attend Northwest ISD Farm Business Management seminar in Justin Texas March 22	5.34
03/31/2016	146630 MENTORING MINDS	Math intervention supplies	575.69
03/31/2016	146631 MOORE, BECKY	refund student lunch money	231.00
03/31/2016	146632 NASCO	INSTRUCTIONAL SUPPLIES	55.21
03/31/2016	146632 NASCO	Art Supplies	212.16
03/31/2016	146633 NTTA	TOLL CHARGES	10.88
03/31/2016	146633 NTTA	TOLL CHARGES	4.19
03/31/2016	146634 OAK FARMS DAIRY	FOOD PRODUCTS	5,100.98
03/31/2016	146634 OAK FARMS DAIRY	FOOD PRODUCTS	5,228.99
03/31/2016	146634 OAK FARMS DAIRY	FOOD PRODUCTS	4,755.03
03/31/2016	146635 PEOPLES EDUCATION	Measuring Up for the STAAR Express Science 5th Grade	273.75
03/31/2016	146636 PERKINS, DONNA	POSTAGE; LIGHT BULBS	79.78
03/31/2016	146637 PETRIDES, ASHLEY	BMS cheer tryout judge	100.00
03/31/2016	146638 PIPER, JANICE	travel expenses to attend TCAconference in Dallas	225.24
03/31/2016	146639 REGION 9 EDUCATION S	2015-2016 ESC MET 9 COOP ISP FEE FOR INTERNET ACCESS	450.00
03/31/2016	146640 SAM'S	INSTRUCTIONAL SUPPLIES; STAFF DEVELOPMENT	36.94

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
03/31/2016	146640	SAM'S	concessions	40.84
03/31/2016	146640	SAM'S	supplies	27.43
03/31/2016	146640	SAM'S	concessions	78.08
03/31/2016	146640	SAM'S	supplies	49.64
03/31/2016	146640	SAM'S	supplies	55.79
03/31/2016	146640	SAM'S	supplies refund	-4.25
03/31/2016	146640	SAM'S	supplies	209.40
03/31/2016	146640	SAM'S	service fee	50.00
03/31/2016	146640	SAM'S	MEMBERSHIP FEE	225.00
03/31/2016	146640	SAM'S	supplies for CA classes CIP goal 1 Objective 2	37.03
03/31/2016	146641	SCHOOL OUTFITTERS	Headphones	483.17
03/31/2016	146642	SCHOOL SPECIALTY	General Supplies	1,139.61
03/31/2016	146642	SCHOOL SPECIALTY	6th grade - Ellzey	237.79
03/31/2016	146642	SCHOOL SPECIALTY	Teacher supplies for classrooms	2,425.37
03/31/2016	146643	SHOOP'S	INSIDE SPRAY	65.00
03/31/2016	146644	STAPLES BUSINESS ADV	Office Supplies	589.49
03/31/2016	146644	STAPLES BUSINESS ADV	Ink for School Wide Printers	6,933.96
03/31/2016	146644	STAPLES BUSINESS ADV	Office Supplies	300.69
03/31/2016	146645	TASBO	Membership Dues - Shalitta Ellington & Linda Burgoyne	220.00
03/31/2016	146646	TASPA	Texas Association of School Personnel Administrators--Annual Membership Dues - Professional Dr. William Russell	100.00
03/31/2016	146647	TECHJOY	Invoice 1159	590.00
03/31/2016	146647	TECHJOY	Invoice 1240	465.00
03/31/2016	146648	TEXAS SKYWARD USER G	REGISTRATION FEE FOR JULI MYERS	365.00
03/31/2016	146648	TEXAS SKYWARD USER G	REGISTRATION FOR BRAD AVENS TSUG CONFERENCE	365.00
03/31/2016	146649	TRACEY PETERSEN FENC	remove fence and gates from north end of football field parking lot	200.00
03/31/2016	146649	TRACEY PETERSEN FENC	remove and replace roll gate post and repair fence hit by delivery truck	400.00
03/31/2016	146650	UNIFIRST CORPORATION	NON FOOD PRODUCTS	80.25
03/31/2016	146650	UNIFIRST CORPORATION	NON FOOD PRODUCTS	80.25
03/31/2016	146651	UPS	MONTHLY CHARGES	111.48
03/31/2016	146652	WESTERN PSYCHOLOGICA	ASRS TEACHER RESPONSES	66.00
03/31/2016	146653	WHITED, HEATHER	GUIDED READING LEARNING WALK THROUGHS AT OGLE ELEMENTARY FRISCO ISD	7.60
03/31/2016	146654	WILSON OFFICE SPLY	items for L. Bland	239.61
03/31/2016	146654	WILSON OFFICE SPLY	Classroom resources	404.60
03/31/2016	146654	WILSON OFFICE SPLY	office supplies	134.39
03/31/2016	146655	YOUNGS AIR COND	high school room 43, remove existing gas pac unit an install new	5,800.00
03/31/2016	146655	YOUNGS AIR COND	Evans computer lab, remove existing gas pac unit and install new unit	6,100.00

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03/31/2016	146655	YOUNGS AIR COND	high school repairs	448.00
04/07/2016	3667	URPG	SANDRA VALLON	86.01
04/07/2016	146656	AAA PRE-EMPLOYMENT	DOT SCREEN AND PHYSICAL FOR ROTH	135.00
04/07/2016	146657	ARAMARK CORPORATION	contract fees	23,140.08
04/07/2016	146658	AVENS, BRAD	TRAVEL EXPENSES TO ATTEND CLASSROOM OBSERVATION OF CHROME SQUAD IN ROYCE CITY TEXAS FROM MARCH 28-MARCH 30	400.35
04/07/2016	146659	BEST BUY FOR GOVT AN	Dell Wireless Black and White Printer -- 1 -- Black S2810dn -- BB19759852 Dell High Yield Toner Cartridge -- 1 -- Black 47GMH XL -- BB19759864	382.31
04/07/2016	146660	BOOKER, SHERI	Reimbursement to Sheri Booker for STEM Career Fair supplies DIP Goal: 1 Objective: 1	309.10
04/07/2016	146661	BOOMTOWN FLORAL SCEN	Present for Jessica Gauthier's daughter	30.00
04/07/2016	146662	BRIDGEPORT ISD	2-26 Bridgeport - Hirschi Area Playoff	1,349.70
04/07/2016	146663	BSN SPORTS/US GAMES	1 - Charcoal Womens Warp Knit Jersey xxl 1 - White Womens Warp Knit Jersey xxl Item AAPWRPJW	96.25
04/07/2016	146663	BSN SPORTS/US GAMES	Track Supplies: Long Distance Spikes	101.00
04/07/2016	146663	BSN SPORTS/US GAMES	Big Bubba Pro BackStop Black Item #BSUBBK	2,925.00
04/07/2016	146664	BUFFALO BUSINESS PRO	supplies	96.32
04/07/2016	146664	BUFFALO BUSINESS PRO	SUPPLIES	884.07
04/07/2016	146664	BUFFALO BUSINESS PRO	Class room supplies	153.59
04/07/2016	146665	BURKBURNETT INFORMER	ROP HEAD START APPLICATION	126.00
04/07/2016	146666	BURKBURNETT BUILDING	Outdoor classroom materials	103.15
04/07/2016	146666	BURKBURNETT BUILDING	MONTHLY CHARGES (PLEASE REMOVE THE FINANCE FEE)	401.09
04/07/2016	146667	CHANNING BETE CO	new BLS 2015 guidelines and supplies	264.33
04/07/2016	146668	CHENEY ELECTRIC	BUCKET TRUCK & OPER(2 HRS)	412.00
04/07/2016	146669	CHERISH STUDIOS	2015 TEACHER OF THE YEAR PHOTO SESSION	570.00
04/07/2016	146670	CITY OF BURKBURNETT	Monthly expenses	12,666.09
04/07/2016	146671	CITY OF BURKBURNETT	HEADSTART MONTHLY WATER EXPENSES	131.56
04/07/2016	146672	COKER, JERRY	4-2 BSE Official	50.00
04/07/2016	146673	THE COLLEGE BOARD S	Registration fee for Melanie Selvidge to attend the AP English Literature and Composition workshop in San Antonio, TX February 26-27, 2016 DIP Goal:1 Objective:1	365.00
04/07/2016	146674	CRASE, GREG	4-1 SPB Official	62.56
04/07/2016	146675	CRITTENDEN, MICHAEL	3-19 BSE Official 3-29 BSE Official	180.84
04/07/2016	146676	CULLIGAN/TEXAS	AUTOMATIC RENTAL EXPENSE	70.00
04/07/2016	146676	CULLIGAN/TEXAS	AUTOMATIC RENTAL EXPENSE	70.00

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04/07/2016	146677	DAVIS, TODD	4-1 BSE Official	97.38
04/07/2016	146678	DECATUR ISD	2-26 Burkburnett - Decatur Area Basketball Playoff	1,365.93
04/07/2016	146679	DEMCO	Demco - Supplies	373.28
04/07/2016	146680	DESIGNWORKS ADVERTIS	ART WORK FOR T SHIRT	200.00
04/07/2016	146681	DIRECT ENERGY BUSINE	monthly expenses for electric	36,123.75
04/07/2016	146682	DISCOUNT PLUMBING	REPAIR WATER LEAK 3RD GRADE GIRLS BATHROOM	515.00
04/07/2016	146683	DOLAN, KEATON	3-29 BSE Official	50.00
04/07/2016	146684	DOUBLE TREE BY HILTO	TASA ATL Conference Lodging 4/26/16	882.90
04/07/2016	146685	EAGLE MOUNTAIN - SAG	GSC Playoff Expenses	314.19
04/07/2016	146686	EAN HOLDINGS LLC	RENTAL CAR EXPENSE TO ATTEND NORTHWEST ISD FARM BUSINESS MANAGEMENT IN JUSTIN TEXAS ON MARCH 22	90.99
04/07/2016	146687	ECOLAB	NON FOOD PRODUCTS	372.50
04/07/2016	146687	ECOLAB	NON FOOD PRODUCTS	209.95
04/07/2016	146688	EMPIRE PAPER CO	hand soap	1,955.00
04/07/2016	146689	FOLLETT SCHOOL SOLUT	Fiction Books (See attached list) Buy Board 449-14	698.80
04/07/2016	146689	FOLLETT SCHOOL SOLUT	Follett book order	8,016.73
04/07/2016	146689	FOLLETT SCHOOL SOLUT	Migrate existing databases to Follett Hosted Service and host Destiny systems for 1 year	10,065.00
04/07/2016	146690	FUN AND FUNCTION	sensory brushes	37.92
04/07/2016	146691	GLASGOW, CLAY	4-1 SFB Official	70.12
04/07/2016	146692	GOPHER SPORTS EQUIPM	Pe equipment	304.45
04/07/2016	146693	GRADUATE SALES	Band Supplies	120.00
04/07/2016	146694	GRAINGER	TRASH BAGS	253.14
04/07/2016	146694	GRAINGER	VACUUM BREAKER	334.20
04/07/2016	146694	GRAINGER	MOWER BLADE	195.69
04/07/2016	146695	GREATAMERICA FINANCI	PAGING INTERFACE	125.63
04/07/2016	146695	GREATAMERICA FINANCI	TOSHIBA TELEPHONE SYSTEM	3,546.53
04/07/2016	146696	HARDAWAY, DAYNA	Staff donuts for STAAR Day	72.00
04/07/2016	146697	HAYES GENERAL STORE	Garden supplies	103.72
04/07/2016	146698	HAYES HARDWARE	Garden materials (Horticulture class)	147.04
04/07/2016	146699	HILLJE MUSIC CENTERS	Reed/ Instrument Supplies	1,331.00
04/07/2016	146700	INTEGRATED SYSTEMS C	SERVICE BUREAU SUBSCRIPTION FEE	1,013.00
04/07/2016	146701	JONES, ROBERT	3-29 SFB Official	123.52
04/07/2016	146702	KOULOVATOS, ALEX JR	4-5 Boys Golf Regional Meals 4-5 Girls Golf Regional Meals	720.00
04/07/2016	146703	LA QUINTA #6223	HOTEL EXPENSES FOR REGIONAL POWER LIFTING MEET IN BRIDGEPORT 04/04-04/05	178.54
04/07/2016	146704	LONGO LANDSCAPE	Outdoor classroom (Garden)	528.00
04/07/2016	146705	LOWES	supplies	25.92
04/07/2016	146705	LOWES	TECHNOLOGY SUPPLIES	257.44
04/07/2016	146706	MARGIE'S SWEET SHOP	Cupcakes and cookies for ROTC Day 4-22-16	179.80
04/07/2016	146707	MARRIOTT	lodging for digital learning design conference 4/12/16	762.75
04/07/2016	146708	MC DONALDS	4-4 BSE Meals	82.93

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04/07/2016	146709	MCCORD, ERIC	3-29 BSE Official	77.20
04/07/2016	146710	MCLELLAND, HAL	4-2 BSE Official	50.00
04/07/2016	146711	NAPA AUTO	light	24.04
04/07/2016	146711	NAPA AUTO	WIRE KIT	13.12
04/07/2016	146711	NAPA AUTO	HYDRAULIC HOSE	40.21
04/07/2016	146711	NAPA AUTO	BONDED WIRE	18.58
04/07/2016	146712	NORTH TEXAS CONCESSI	3-4 BTR Meals 3-4 GTR Meals 3-24 BTR Meals	300.00
04/07/2016	146713	O'REILLY AUTO PARTS	BATTERY AND FEES	81.39
04/07/2016	146713	O'REILLY AUTO PARTS	BRAKE FLUID	17.99
04/07/2016	146713	O'REILLY AUTO PARTS	METALLIC PAD	35.33
04/07/2016	146713	O'REILLY AUTO PARTS	PARTS	25.27
04/07/2016	146713	O'REILLY AUTO PARTS	MIRROR MOUNT	3.49
04/07/2016	146713	O'REILLY AUTO PARTS	WIPER BLADE	7.64
04/07/2016	146713	O'REILLY AUTO PARTS	SEALANT	11.99
04/07/2016	146713	O'REILLY AUTO PARTS	supplies to repair welder	145.36
04/07/2016	146714	PEGGY, HALL	Reimbursement for TLA registration	265.00
04/07/2016	146715	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES	63.80
04/07/2016	146715	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES	14.85
04/07/2016	146716	POTTS, KRISTI	TOLL EXPENSES FOR TRAVEL TO ODLE ISD	7.60
04/07/2016	146717	PRECISION BUSINESS M	Precision Business - Supplies	320.84
04/07/2016	146718	PRESTWICK HOUSE	2016-17 Potential Pre-AP II Materials // E-Mailed Prestwick Wish List Starling -- Pre-AP II	60.44
04/07/2016	146719	PRO COMPUTING FOR ED	Activ pen4T3-10	295.00
04/07/2016	146720	PRUITT, MATTHEW	3-29 SFB Official	168.88
04/07/2016	146721	QUALITY GLASS CO	FRIG 35-736, FRIG 235-789,AND FRIG 10	44.36
04/07/2016	146722	RAID CORP TX, INC	CONTRABAND/WEAPON DETECTION	1,485.71
04/07/2016	146723	RENEAU REHAB WICHITA	March 2016 Training Services	4,650.00
04/07/2016	146724	ROBERTS, DUDLEY	STAAR for staff	49.00
04/07/2016	146725	ROBERTSON, PHILLIP	3-29 BSE Official	77.20
04/07/2016	146726	ROBOMATTER INC.	Registration for Glenda Moore to attend Robotics Academy Certified ROBOTC Training for CORTEX in Pittsburgh, PA July 11-15, 2016 DIP Goal:1 Objective: 1	999.00
04/07/2016	146727	ROSE COSTUMES	Blanket PO to purchase makeup and other items for UIL One Act Play	335.00
04/07/2016	146728	SADLIER SCHOOL	grammar with writing	31.35
04/07/2016	146729	SCHOLASTIC LIBRARY P	Scholastic Databases: Ency Americana - Popular Science - Lands & People - America the Beautiful Buy Board 449-14	550.00
04/07/2016	146730	SCHOOL NURSE SUPPLY	Nurse's office supplies	331.14
04/07/2016	146730	SCHOOL NURSE SUPPLY	Nurses office supplies	19.81
04/07/2016	146730	SCHOOL NURSE SUPPLY	Supplies for High School Nurse's office	605.88
04/07/2016	146731	SCHOOL SPECIALTY	Pre - AP Science	54.57
04/07/2016	146731	SCHOOL SPECIALTY	dry erase board	349.97
04/07/2016	146732	SEIDLITZ EDUCATION,	DIVERSE LEARNER FLIP BOOK	237.60

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
04/07/2016	146733	SHADOW HILLS GOLF CO	Regional Golf Entry Fees	330.00
04/07/2016	146734	SHERATON ARLINGTON H	STUDENT COUNCIL STATE CONFERENCE IN ARLINGTON TEXAS 04/10-04/12	1,192.40
04/07/2016	146735	SHOOP'S	INSIDE SPRAY ANTS AEC	65.00
04/07/2016	146735	SHOOP'S	SPRAY AT EVANS	120.00
04/07/2016	146736	SIGN-ON ENTERPRISES	Business Cards	280.00
04/07/2016	146736	SIGN-ON ENTERPRISES	STAAR Wars Shirts	1,650.00
04/07/2016	146736	SIGN-ON ENTERPRISES	64 Black T-Shirt with 2 color front design and one color back design S-11 M - 27 L-13 XL - 8 XXL - 5	640.00
04/07/2016	146737	SIMMONS, SCOTT	cell phone	75.00
04/07/2016	146738	STEIGERWALD, STEVEN	Reimbursement	405.00
04/07/2016	146739	STEWART & STEVENSON	SENSOR	50.31
04/07/2016	146740	STUTZ, JASON	Lunch during testing 3-29-16 and 3-31-16	92.59
04/07/2016	146741	SWEETWATER MUSIC EDU	Electric bass and amp with cords for guitar.	991.49
04/07/2016	146742	TACO CASA	3-29 Tennis Meals	70.41
04/07/2016	146743	TAPT	Conference Class	50.00
04/07/2016	146744	TASBO	TASBO WEBINAR-PAYROLL MANUAL	250.00
04/07/2016	146745	TEX-OMA BUILDERS SUP	BOTTOM REPLACEMENT HINGE	55.00
04/07/2016	146746	THE WATERING HOLE	3-28 Golf Meals	74.00
04/07/2016	146747	TOMMY SMYTH	Vehicle Registration Maintenance Pickup #5	7.50
04/07/2016	146748	TRACTOR SUPPLY CREDI	SUPPLIES	602.96
04/07/2016	146748	TRACTOR SUPPLY CREDI	SUPPLIES	149.99
04/07/2016	146750	UIL/UNIVERSITY OF TE	2-26 Burkburnett - Decatur Area Basketball Playoff	693.60
04/07/2016	146749	UIL/UNIVERSITY OF TE	2-26 Bridgeport - Hirschi Game Fee	693.60
04/07/2016	146751	UNIFIRST CORPORATION	uniform fees	90.62
04/07/2016	146751	UNIFIRST CORPORATION	uniform fees	1,458.20
04/07/2016	146751	UNIFIRST CORPORATION	NON FOOD PRODUCTS	80.25
04/07/2016	146752	THE UNIFORM SHOP	Scrubs	108.00
04/07/2016	146753	UNITED REGIONAL HEAL	Employee health screening	5,175.00
04/07/2016	146754	VERIZON WIRELESS	monthly charges	1,438.90
04/07/2016	146755	WATTS, JAMES	4-1 BSE Official	60.00
04/07/2016	146756	WFISD	2-26 Bridgeport - Hirschi Area BB Playoff	1,349.70
04/07/2016	146757	WHATABURGER	Food for ROTC Day 4-22-16	297.20
04/07/2016	146758	WHITE, JODIE	CONTRACTED MUSIC THERAPY SERVICES	255.00
04/07/2016	146759	WICHITA FALLS ISD /	Refund for meals at Burkburnett ISD MS Track meet for McNeil JH Paid \$600.00 cash for 120 meals only served 52 meals @ \$5.00= \$260.00 Refund \$360.00	360.00
04/07/2016	146761	WICHITA FALLS ISD /	Refund for meals at Burkburnett ISD MS Track meet for Kirby JH Boys Paid \$150.00 cash for 30 meals only served 16 meals @ \$5.00= \$80.00 Refund \$70.00	70.00

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04/07/2016	146762	WICHITA FALLS ISD /	Refund for meals at Burkburnett ISD MS Track meet for Kirby JH Girls Paid \$185.00 cash for 37 meals only served 16 meals @ \$5.00= \$80.00 Refund \$105.00	105.00
04/07/2016	146760	WICHITA FALLS ISD /	Refund for meals at Burkburnett ISD MS Track meet for Barwise Girls Paid \$255.00cash for 51 meals only served 28 meals @ \$5.00= \$140.00 Refund \$115.00 Refund for meals at Burkburnett ISD MS Track meet for Barwise Boys Paid \$300.00cash for60 meals only served 34 meals @ \$5.00= \$170.00 Refund \$130.00	245.00
04/07/2016	146763	WIESE, MICHELLE	STAAR for staff	30.00
04/07/2016	146764	WILSON OFFICE SPLY	Math supplies	90.94
04/07/2016	146764	WILSON OFFICE SPLY	Classroom Supplies	120.62
04/07/2016	146764	WILSON OFFICE SPLY	Printer Ink Replacement	129.12
04/07/2016	146765	XEROX CORP	MONTHLY RENTAL	11,265.13
04/12/2016	146766	AIRGAS USA, LLC	MONTHLY CHARGES	32.40
04/12/2016	146766	AIRGAS USA, LLC	MONTHLY CHARGES	51.84
04/12/2016	146766	AIRGAS USA, LLC	MONTHLY CHARGES	252.72
04/12/2016	146766	AIRGAS USA, LLC	MONTHLY CHARGES	45.36
04/12/2016	146766	AIRGAS USA, LLC	MONTHLY CHARGES	6.48
04/12/2016	146767	APPLE COMPUTER INC	New Computer	79.00
04/12/2016	146767	APPLE COMPUTER INC	New Computer	899.00
04/12/2016	146767	APPLE COMPUTER INC	New Computer	2,511.00
04/12/2016	146768	ASCD	Annual membership renewal to ASCD for Judy Wall. DIP Goal: 1 Objective: 1	39.00
04/12/2016	146769	AVENS, BRAD	ISTE 2016 Registration fee	494.00
04/12/2016	146769	AVENS, BRAD	Purchase of Flights for ISTE 2016	774.60
04/12/2016	146770	BAYMONT INN & SUITES	Hotel For UIL Regional Meet	761.84
04/12/2016	146771	BOND, GLORIA	TACAC CONFERENCE IN MARBLE FALLS TEXAS APRIL 3-APRIL 5	266.41
04/12/2016	146772	BOOKER, SHERI	Reimbursement to Sheri Booker for gift card for STEM Career Fair DIP Goal: 1 Objective: 1	25.00
04/12/2016	146773	BROCK, MISTI	UIL District Meet Judge	69.01
04/12/2016	146774	BUFFALO BUSINESS PRO	Ink cartridges	521.00
04/12/2016	146775	CAPSTONE PRESS, INC.	Capstone Book Order	-1,040.25
04/12/2016	146775	CAPSTONE PRESS, INC.	Capstone Book Order	2,779.50
04/12/2016	146776	CAROLINA BIOLOGICAL	Lab Balances	166.04
04/12/2016	146777	CHAPLIN, TYLOR	Airline cost reimbursement to Lamar University in Beaumont on April 6, 2016	420.80
04/12/2016	146778	CHICKEN EXPRESS	meals for the concession stand at the UIL Academic District tournament	650.00
04/12/2016	146779	COUNCIL FOR PROFESSI	Millie Wilson CDA test CIP/DIP: TTI 10 COMPONENTS OBJ: COMPONENT #7	425.00

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04/12/2016	146779	COUNCIL FOR PROFESSI	Pam Suneby CDA CIP/DIP: TTI 10 COMPONENTS OBJ: COMPONENT #7	425.00
04/12/2016	146780	COX, CAROL	UIL District Meet Judge	253.08
04/12/2016	146781	CUSENBARY, SUSAN	Accompanist Invoice for UIL Concert/Sightreading Contest.	250.00
04/12/2016	146782	EASTMAN, JEFF	YARD MAINTENANCE FOR JOHN TOWER	1,280.00
04/12/2016	146783	EDWARDS, KERRI	UIL District Meet Judge	50.00
04/12/2016	146784	EV ELECTRIC & SECURI	COMMERCIAL MONTHLY MONITORING	111.00
04/12/2016	146785	FIRST BANK	LOAN PAYMENT FOR 1000010312 APRIL	3,288.98
04/12/2016	146785	FIRST BANK	LOAN 1000011232 APRL PAYMENT	5,570.88
04/12/2016	146786	HARDMAN, MELISSA	travel expenses to attend TACAC Conference in Marble Falls 04-03-04-05	355.66
04/12/2016	146787	HEINEMANN	Reading Strategies Book for reading teachers - Heather Whited	632.37
04/12/2016	146788	HILLJE MUSIC CENTERS	Band Supplies	449.97
04/12/2016	146789	HILTON AMERICAS HOUS	Lodging for TLA in Houston for 5 Librarians, 3 nights, 3 rooms from April 19 -22, 2016	2,237.00
04/12/2016	146790	JERRYS SPORTING GOOD	Volleyball Equipment	1,332.00
04/12/2016	146791	LA QUINTA INN & SUIT	Capstone Book Order	545.10
04/12/2016	146792	LA QUINTA SWEETWATER	HOTEL EXPENSES FOR TENNIS TEAM	1,746.18
04/12/2016	146793	LEE, MARY BETH	UIL District Meet Judge	252.00
04/12/2016	146794	LEWIS, JULIE	repayment for funds spent on the UIL Academic District hospitality room and concession stand.	252.73
04/12/2016	146794	LEWIS, JULIE	payment for Meal Deal at UIL Speech District Tournament	78.00
04/12/2016	146795	LOWERY, BRANDY	UIL District Meet Judge	50.00
04/12/2016	146796	MAYFIELD, MISSY	Reimbursement to Missy Mayfield for Breakfast at ABYDOS Conference in Houston, TX on April 8,2016 DIP Goal: 1 Objective: 1	61.08
04/12/2016	146797	MONTGOMERY, BECKY	Iste 2016 Registration	494.00
04/12/2016	146798	MOORE, PAIGE	INSTRUCTIONAL SUPPLIES	47.29
04/12/2016	146799	MORATH ORIGINALS	BHS Cheer Bows	345.00
04/12/2016	146800	MSB	CONTRACTED SHARS/MEDICAID SERVICES	104.97
04/12/2016	146801	NASCO	classroom materials	414.89
04/12/2016	146801	NASCO	Misc supplies for 6th through 8th grade art	1,232.88
04/12/2016	146801	NASCO	Art Supplies	23.92
04/12/2016	146802	THE NATIONAL ALLIANC	ANNUAL CSRM DUES	35.00
04/12/2016	146803	OAK FARMS DAIRY	food products	200.00
04/12/2016	146804	PAPER 101	1680 boxes of 5,000 sheets per box 8-1/2 x 11 inch, white, 20lb., dual-purpose paper, FOB destination, delivered by May 1, 2016	19,051.20

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>	
<u>DATE</u>	<u>NUMBER</u> <u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/12/2016	146804 PAPER 101	1680 boxes of 5,000 sheets per box 8-1/2 x 11 inch, white, 20lb., dual-purpose paper, FOB destination, delivered by May 1, 2016	19,051.20
04/12/2016	146805 PERKINS, DONNA	INSTRUCTIONAL SUPPLIES	47.94
04/12/2016	146805 PERKINS, DONNA	TABLE CLOTHS	41.38
04/12/2016	146806 RAPTOR	Visitor Badges for Guard Station	200.00
04/12/2016	146807 RUIZ, RACHAEL	Nurse's cabinets	166.92
04/12/2016	146808 SCHOLASTIC INC	books for Destini Stahr	230.17
04/12/2016	146808 SCHOLASTIC INC	books for Destini Stahr	24.35
04/12/2016	146809 SCHOOL HEALTH CORPOR	AED batter for Tower Nurse	416.73
04/12/2016	146810 SCHOOL SPECIALTY	ink for printers	193.53
04/12/2016	146810 SCHOOL SPECIALTY	Art Supplies	118.76
04/12/2016	146810 SCHOOL SPECIALTY	Health Classroom Supplies	583.25
04/12/2016	146811 SCHOOL TECH SUPPLY	Hitachi CP-TW3005 LCD Projector - WXGA, 3,300 ANSI Lumens, 10000:1 Contract, HDMI, Interactive Pens, Auto-Calibration, StarBoard Interactive Software Included. 3yr Warranty Wall Mount - Hitachi CP-TW3005	1,633.00
04/12/2016	146812 SCHREIBER, JON	UIL District Meet Judge	66.20
04/12/2016	146813 SOCIAL STUDIES SCHOO	Advanced Placement * U.S. History Classroom Materials	127.51
04/12/2016	146814 SONIC DRIVE IN	Sonic Gift Cards CIP Goal #1 Obj #5	300.00
04/12/2016	146815 TCEA	Registration for Drew Conklin to attend Mission Possible: LEGO EV3 Robotics in the Classroom at TCEA in Austin, TX on June1-3, 2016. DIP Goal:1 Objective:1	424.00
04/12/2016	146815 TCEA	Registration for Tiffany Rorabaw to attend Mission Possible: LEGO EV3 Robotics in the Classroom on June 1-3, 2016 in Austin, TX. DIP Goal:1 Objective: 1	375.00
04/12/2016	146815 TCEA	Registration for Melinda Alexander to attend Mission Possible: LEGO EV3 Robotics in the Classroom on June 1-3, 2016 in Austin, TX. DIP Goal:1 Objective: 1	424.00
04/12/2016	146816 US CELLULAR	MONTHLY SERVICE CHARGE	43.12
04/12/2016	146817 USPS	Stamps for yearbook mailings DIT Goal 1 Objective 1	245.00
04/12/2016	146818 UT ARLINGTON APSI	Registration for Emily Birk to attend the Advanced Placement Summer Institute at University of Texas Arlington June 27-30, 2016 in Arlington, TX.	475.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
04/12/2016	146819	WAGONER RESTAURANT S	Reassemble, lube and sharpen blade to Slicer at Tower	116.25
04/12/2016	146820	WALSH GALLEGOS TREVI	CONTRACTED LEGAL FEES	3,341.16
04/12/2016	146821	WESTERN PSYCHOLOGICA	ADOS2 MATERIALS	1,582.90
04/12/2016	146822	WICHITA FALLS ISD	JJAEP FEES	774.00
04/12/2016	146823	WILSON, BRADLEY	UIL District Meet Judge	242.71
04/14/2016	146824	ACADEMY SPORTS AND O	15 frisbees	29.85
04/14/2016	146825	AGENCY 405	clearinghouse record retrieval	112.00
04/14/2016	146826	APPLE COMPUTER INC	Ipad repair 3-30-16	49.00
04/14/2016	146826	APPLE COMPUTER INC	Ipad repair 3-30-16	49.00
04/14/2016	146826	APPLE COMPUTER INC	Ipad repair 3-30-16	49.00
04/14/2016	146826	APPLE COMPUTER INC	Ipad repair 3-30-16	49.00
04/14/2016	146826	APPLE COMPUTER INC	Ipad repair 3-30-16	49.00
04/14/2016	146826	APPLE COMPUTER INC	Ipad repair 3-30-16	49.00
04/14/2016	146826	APPLE COMPUTER INC	Ipad repair 3-30-16	49.00
04/14/2016	146826	APPLE COMPUTER INC	Ipad repair 3-30-16	49.00
04/14/2016	146826	APPLE COMPUTER INC	Ipad repair 3-30-16	49.00
04/14/2016	146826	APPLE COMPUTER INC	Ipad repair 3-30-16	49.00
04/14/2016	146826	APPLE COMPUTER INC	Ipad repair 3-30-16	49.00
04/14/2016	146826	APPLE COMPUTER INC	Ipad repair 3-30-16	49.00
04/14/2016	146826	APPLE COMPUTER INC	Ipad repair 3-30-16	49.00
04/14/2016	146827	ATMOS ENERGY	MONTHLY EXPENSES FOR GAS SERVICE	2,998.40
04/14/2016	146828	BIMBO BAKERIES	FOOD PRODUCTS	415.30
04/14/2016	146828	BIMBO BAKERIES	FOOD PRODUCTS	325.38
04/14/2016	146829	BURKBURNETT INFORMER	Renewal of Local Print Newspaper - Burkburnett Informer Star	99.00
04/14/2016	146830	CITY OF WICHITA FALL	water service	103.62
04/14/2016	146830	CITY OF WICHITA FALL	water service	1,547.47
04/14/2016	146831	CLAMPITT, SANDRA	TRAVEL EXPENSES TO ATTEND UIL CHOIR CONCERT/SIGHTREADING CONTEST IN WICHITA FALLS 04/07/2016	17.94
04/14/2016	146832	COCA-COLA BTLG CO NO	FOOD PRODUCTS	989.59
04/14/2016	146832	COCA-COLA BTLG CO NO	FOOD PRODUCTS	1,713.76
04/14/2016	146833	DRUG AND ALCOHOL TES	ALCOHOL TESTS PERFORMED	46.20
04/14/2016	146834	ECOLAB FOOD SAFETY S	NON FOOD PRODUCTS	166.65
04/14/2016	146834	ECOLAB FOOD SAFETY S	NON FOOD PRODUCTS	82.92
04/14/2016	146835	HUFF, JEFFREY	TRAVEL EXPENSES TO ATTEND GIRLS STATE POWERLIFTING COMPETITION IN CORPUS CHRISTI	221.75
04/14/2016	146836	JOHNSTON, SHANNON	TRAVEL EXPENSES TO ATTEND TACAC CONFERENCE IN MARBLE FALLS TEXAS 04/03-04/05	31.75
04/14/2016	146837	LA QUINTA INN CORPUS	HOTEL EXPENSES FOR GIRLS POWERLIFTING TO ATTEND STATE TOURNAMENT MARCH 18-20	354.25
04/14/2016	146837	LA QUINTA INN CORPUS	HOTEL EXPENSES FOR GIRLS POWERLIFTING TO ATTEND STATE TOURNAMENT MARCH 18-20	438.18
04/14/2016	146838	LABATT FOOD SERVICE	FOOD AND NON FOOD PRODUCTS	13,917.08
04/14/2016	146838	LABATT FOOD SERVICE	FOOD AND NON FOOD PRODUCTS	15,091.19
04/14/2016	146839	MAYFIELD, MISSY	TRAVEL EXPENSES TO ATTEND	154.75

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			ABYDOS CONFERENCE IN HOUSTON TX 04-7-04-10	
04/14/2016	146840	NEWMAN, SHANE	TRAVEL EXPENSES TO ATTEND TENNIS TOURNAMENT IN ABILENE MARCH 31-APRIL 2	165.72
04/14/2016	146841	OAK FARMS DAIRY	FOOD PRODUCTS	4,764.45
04/14/2016	146841	OAK FARMS DAIRY	FOOD PRODUCTS	4,004.97
04/14/2016	146842	RUSSELL, WILLIAM	TRAVEL EXPENSES TO ATTEND T-TESS TRAINING IN HUNTSVILLE TX APRIL 5-7	395.12
04/14/2016	146843	SELVIDGE, MELANIE	TRAVEL EXPENSES TO ATEND ABYDOS TRAINING IN HOUSTON APRIL 7-10	76.24
04/14/2016	146844	SKYWARD	CRYSTAL REPORTS MAINTENANCE	119.00
04/14/2016	146845	SOCCER CORNER	2 - WC-24GA KwikGoal Training Goal 8x24	1,800.00
04/14/2016	146846	STAPLES BUSINESS ADV	Toner	285.77
04/14/2016	146847	STRIV>ENMEDIA	Web Virtual Job Shadow Program-Site License	895.00
04/14/2016	146848	UNIFIRST CORPORATION	NON FOOD PRODUCTS	80.25
04/14/2016	146849	US GAMES/SPORT SUPPL	Physical Education Supplies and Equipment	315.77
04/14/2016	146850	WILSON OFFICE SPLY	Pens	60.87
04/14/2016	146850	WILSON OFFICE SPLY	Math supplies	1,490.00
04/14/2016	146850	WILSON OFFICE SPLY	"L" WORK STATION - DESK	554.00
04/14/2016	146850	WILSON OFFICE SPLY	credit	-594.00
04/15/2016	704	CLAIMS ADMINISTRATIV	PLAN PERIOD 10-11	16.00
04/15/2016	705	CLAIMS ADMINISTRATIV	PLAN PERIOD 11-12	4.00
04/15/2016	706	CLAIMS ADMINISTRATIV	PLAN PERIOD 13-14	170.00
04/15/2016	707	CLAIMS ADMINISTRATIV	PLAN PERIOD 14-15	397.00
04/15/2016	708	CLAIMS ADMINISTRATIV	PLAN PERIOD 15-16	415.00
04/15/2016	697	CLAIMS ADMINISTRATIV	PLAN PERIOD FOR 03-04	51.00
04/15/2016	698	CLAIMS ADMINISTRATIV	PLAN PERIOD 04-05	9.00
04/15/2016	699	CLAIMS ADMINISTRATIV	PLAN PERIOD 05-06	16.00
04/15/2016	700	CLAIMS ADMINISTRATIV	PLAN PERIOD 06-07	2.00
04/15/2016	701	CLAIMS ADMINISTRATIV	PLAN PERIOD 07-08	9.00
04/15/2016	702	CLAIMS ADMINISTRATIV	PLAN PERIOD 08-09	14.00
04/15/2016	703	CLAIMS ADMINISTRATIV	PLAN PERIOD 09-10	6.00
04/15/2016	3668	HEALTHSOUTH WICHITA	SANDRA VALLON	975.82
04/15/2016	3670	RENEAU REHAB WICHITA	RON WILLIAMS	627.55
04/15/2016	3669	URPG	SANDRA VALLON	86.01
04/15/2016	146854	AMAZON.COM	CPR supplies	49.96
04/15/2016	146854	AMAZON.COM	INSTRUCTIONAL SUPPLIES	80.51
04/15/2016	146854	AMAZON.COM	Family night/ classroom supplies	70.16
04/15/2016	146854	AMAZON.COM	Family night/ classroom supplies	257.81
04/15/2016	146854	AMAZON.COM	Family night/ classroom supplies	517.94
04/15/2016	146854	AMAZON.COM	Family night/ classroom supplies	276.91
04/15/2016	146854	AMAZON.COM	Family night/ classroom supplies	399.96
04/15/2016	146854	AMAZON.COM	Family night/ classroom supplies	79.92
04/15/2016	146854	AMAZON.COM	Clam Case Ipad	259.98

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
04/15/2016	146854	AMAZON.COM	2 books for instructional math coaches: Word Nerds: Teaching All Students to Learn and Love Vocabulary and Vocabularians: Integrated Word Study in the Middle Grades	55.56
04/15/2016	146854	AMAZON.COM	projector for Brewster	289.00
04/15/2016	146854	AMAZON.COM	Conscious Discipline All School Supplies & Lego Storage for PreK	57.93
04/15/2016	146854	AMAZON.COM	Conscious Discipline All School Supplies & Lego Storage for PreK	93.78
04/15/2016	146854	AMAZON.COM	Conscious Discipline All School Supplies & Lego Storage for PreK	62.96
04/15/2016	146854	AMAZON.COM	David King & Co. Backpack Style Cross Body Bag, Black, \$81.22, through Amazon.com, Wishlist	81.84
04/15/2016	146854	AMAZON.COM	Track Meet Hardware(Cables and Video	35.97
04/15/2016	146854	AMAZON.COM	Track Meet Hardware(Cables and Video	11.99
04/15/2016	146854	AMAZON.COM	AP Calculus Books	27.97
04/15/2016	146854	AMAZON.COM	AP Calculus Books	53.94
04/15/2016	146854	AMAZON.COM	Parts for Robotics Projects	3.23
04/15/2016	146854	AMAZON.COM	Parts for Robotics Projects	4.23
04/15/2016	146854	AMAZON.COM	Parts for Robotics Projects	6.18
04/15/2016	146854	AMAZON.COM	Parts for Robotics Projects	9.28
04/15/2016	146854	AMAZON.COM	Parts for Robotics Projects	10.95
04/15/2016	146854	AMAZON.COM	Parts for Robotics Projects	11.98
04/15/2016	146854	AMAZON.COM	Parts for Robotics Projects	120.09
04/15/2016	146854	AMAZON.COM	Goal 1: Student Achievement Goal 3: Emotional / Social Needs	3.99
04/15/2016	146854	AMAZON.COM	Goal 1: Student Achievement Goal 3: Emotional / Social Needs	63.97
04/15/2016	146854	AMAZON.COM	Goal 1: Student Achievement Goal 3: Emotional / Social Needs	23.98
04/15/2016	146854	AMAZON.COM	Goal 1: Student Achievement Goal 3: Emotional / Social Needs	36.28
04/15/2016	146854	AMAZON.COM	Goal 1: Student Achievement Goal 3: Emotional / Social Needs	10.13
04/15/2016	146854	AMAZON.COM	Goal 1: Student Achievement Goal 3: Emotional / Social Needs	161.56
04/15/2016	146854	AMAZON.COM	INSTRUCTIONAL SUPPLIES	84.75
04/15/2016	146854	AMAZON.COM	Closed PO charges	16.95
04/15/2016	146854	AMAZON.COM	Connectors for TVS	46.66
04/15/2016	146855	ASCD	Basic Membership renewal for	39.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
04/15/2016	146856	BHS SPEECH AND DEBAT	Linda Borchardt to ASCD payment for burkburnett student meals at the UIL academic district meet	306.00
04/15/2016	146857	BISD CHILD NUTRITION	HEADSTART MEALS MARCH 2016 CIP: TTI 10 COMPONENTS; OBJ: COMPONENT #7	735.06
04/15/2016	146858	BRAINPOP LLC	Digital Subscription for Brain Pop and Brain Pop Jr.	2,295.00
04/15/2016	146859	BURKBURNETT ISD	IPad insurance fees for 3 Head Start Students CIP/DIP: TTI 10 COMPONENTS OBJ: COMPONENT #7	30.00
04/15/2016	146861	COPUS, TRAVIS	National History Day Reimbursement for Expenses: registration and postage	472.95
04/15/2016	146860	COPUS, TRAVIS	National History Day State Competition Expenses 4-28-16	1,083.00
04/15/2016	146862	FLINN SCIENTIFIC INC	Lab Supplies	553.73
04/15/2016	146863	HYATT PLACE AUSTIN	National History Day Lodging 4-28/4-29	2,575.67
04/15/2016	146864	JOLLY FARMER PRODUCT	Petunia plant plugs for horticulture class	452.02
04/15/2016	146865	LA QUINTA INN #0926	Lodging for Robotics Trip 4/29/16	285.69
04/15/2016	146866	MSB	CONTRACTED MEDICAID SERVICE PROVIDER	303.85
04/15/2016	146867	NASCO	Art Supplies	435.76
04/15/2016	146867	NASCO	classroom materials	75.22
04/15/2016	146868	NEWMAN, SHANE	Meals - Regional Tennis Tournament	357.00
04/15/2016	146869	OU SPIRIT CAMPS	OU Spirit Camp Payment - BHS Cheer	4,218.00
04/15/2016	146870	PEOPLES EDUCATION	Measuring Up Express for the STAAR - 5th grade Math	1,208.41
04/15/2016	146871	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES	51.06
04/15/2016	146872	PRO-ED	LAT	488.18
04/15/2016	146873	RB SPORTING GOODS	2016 Burkburnett Football Equipment	996.00
04/15/2016	146874	RECORDS CONSULTANTS,	image silo	250.00
04/15/2016	146874	RECORDS CONSULTANTS,	image silo	250.00
04/15/2016	146874	RECORDS CONSULTANTS,	image silo	250.00
04/15/2016	146875	SAWBERGER, CANDY	REIMBURSEMENT STAFF DEVELOPMENT	35.00
04/15/2016	146876	SHELL	monthly charges	119.10
04/15/2016	146877	SIGN-ON ENTERPRISES	13 Powerlifting T-Shirts White w/ lettering Sizes to be provided	156.00
04/15/2016	146877	SIGN-ON ENTERPRISES	22 T-shirts for the Speech and Debate Club	264.00
04/15/2016	146878	STAPLES BUSINESS ADV	End of year supplies for BHS	739.61
04/15/2016	146879	US GAMES/SPORT SUPPL	Outdoor Education materials	420.97
04/15/2016	146880	WALKER, ROBBIE	Payment for 26 days of ALPS Testing January thru April 2016 to Robbie Walker. DIP Goal: 1 Objective: 1	5,200.00

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04/15/2016	146881	WICHITA COUNTY 4-H E	Texas 4-H/FFA Steer Validation Tags	270.00
04/15/2016	146882	WORLD BOOK, INC	Encyclopedia subscription	389.00
04/20/2016	3672	CLINICS OF NORTH TEX	ANGELA HUME	45.63
04/20/2016	3671	UNITED REGIONAL HEAL	SANDRA VALLON	4,459.42
04/21/2016	146883	A & E VENETIAN BLIND	HUNTER DOUGLAS WINDOW SHADING	317.07
04/21/2016	146884	APPLE COMPUTER INC	Ipad repair 3-30-16	49.00
04/21/2016	146884	APPLE COMPUTER INC	Ipad repair 3-30-16	49.00
04/21/2016	146884	APPLE COMPUTER INC	Ipad repair 3-30-16	49.00
04/21/2016	146884	APPLE COMPUTER INC	Ipad repair 3-30-16	49.00
04/21/2016	146884	APPLE COMPUTER INC	Ipad repair 3-30-16	49.00
04/21/2016	146884	APPLE COMPUTER INC	Ipad repair 3-30-16	49.00
04/21/2016	146884	APPLE COMPUTER INC	Ipad repair 3-30-16	49.00
04/21/2016	146884	APPLE COMPUTER INC	Ipad repair 3-30-16	49.00
04/21/2016	146884	APPLE COMPUTER INC	Ipad repair 3-30-16	49.00
04/21/2016	146884	APPLE COMPUTER INC	Ipad repair 3-30-16	49.00
04/21/2016	146884	APPLE COMPUTER INC	Ipad repair 3-30-16	49.00
04/21/2016	146884	APPLE COMPUTER INC	Ipad repair 3-30-16	49.00
04/21/2016	146884	APPLE COMPUTER INC	Ipad repair 3-30-16	49.00
04/21/2016	146884	APPLE COMPUTER INC	Ipad repair 3-30-16	49.00
04/21/2016	146885	AQUA ONE INC	MONTHLY BILL	98.33
04/21/2016	146886	ATMOS ENERGY	UTILITIES - 3038145979	64.83
04/21/2016	146887	AVENS, BRAD	EXPENSES FOR TASA TRIP TO AUSTIN	53.98
04/21/2016	146888	BARNES, DAVID	4-9 BSE Official	67.20
04/21/2016	146889	BEESON, BRIAN	Pre UIL Clinician	100.00
04/21/2016	146890	BEVOS DRIVE IN	4-9 Tennis Meals 4-11 Tennis Meals	206.00
04/21/2016	146891	BIMBO BAKERIES	CHILD NUTRITION	325.54
04/21/2016	146892	BOSWELL, SCOTT	EXPENSES FOR GIRLS REGIONAL POWERLIFTING MEET	101.00
04/21/2016	146893	BUCK, ADRIENNE	EXPENSES FOR TASA CONF IN AUSTIN	63.52
04/21/2016	146894	BUFFALO CREEK REGION	LANDFILL	15.12
04/21/2016	146894	BUFFALO CREEK REGION	LANDFILL	15.12
04/21/2016	146894	BUFFALO CREEK REGION	LANDFILL	15.72
04/21/2016	146894	BUFFALO CREEK REGION	LANDFILL	15.12
04/21/2016	146895	BUFFALO BUSINESS PRO	NOTARY PUBLIC RECORD BOOK	11.60
04/21/2016	146896	CDW GOVERNMENT	Mfg. Part: VISIONU50 CDW Part: 3592087 UNSPSC: 45121520	179.54
04/21/2016	146896	CDW GOVERNMENT	TOUCH SCREENS	719.94
04/21/2016	146896	CDW GOVERNMENT	IPad Covers w/ Keyboards	479.88
04/21/2016	146897	CHENEY ELECTRIC	HIGH SCHOOL ROOM 3	259.00
04/21/2016	146898	CHICKEN EXPRESS	4-1 BTR Meals 4-1 GTR Meals	500.00
04/21/2016	146899	CHICO BOOSTER CLUB	PWL Meals	18.00
04/21/2016	146900	CI CI'S PIZZA	Pizza for Concert Band UIL	180.00
04/21/2016	146901	CLAIMS ADMINISTRATIV	4TH QUARTERLY INSTALLMENT	8,072.00
04/21/2016	146902	COMPLETE LAWN SERVIC	TREE REMOVAL WITHOUT STUMP GRIND	350.00
04/21/2016	146903	CORSAUT, LORI	ABYDOS CONF IN HOUSTON EXPENSES	135.58
04/21/2016	146904	CULLIGAN/TEXAS	WATER	59.00
04/21/2016	146904	CULLIGAN/TEXAS	WATER	43.00
04/21/2016	146904	CULLIGAN/TEXAS	WATER	75.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
04/21/2016	146905	DAIRY QUEEN	4-16 BSE Meals - Holliday Store	75.29
04/21/2016	146906	DAVIS SMALL ENGINE R	KUBOTA FILTERS	33.17
04/21/2016	146906	DAVIS SMALL ENGINE R	ANTI-SCALP WHEEL AND DECK WHEEL	15.52
04/21/2016	146907	DOBBS, JESSICA	TRAVEL EXPENSES FOR ABYDOS LEARNING	85.70
04/21/2016	146908	DOMINOES PIZZA	Pizza for Symphonic Band	143.00
04/21/2016	146909	ECOLAB	CHILD NUTRITION	300.00
04/21/2016	146909	ECOLAB	CHILD NUTRITION	510.56
04/21/2016	146910	ELLZEY, JULIE	REIMBURSEMENT FOR TRIP FOR ABYDOS CONF	89.38
04/21/2016	146911	GIBSON, PRISCILLA	Pre UIL Clinican for MS	100.00
04/21/2016	146912	GRAINGER	ADJUSTABLE SPRING GATE HINGE	45.13
04/21/2016	146913	GUZMAN, AL	4-8 SFB official	71.80
04/21/2016	146914	HARDEN, COURTNEY	TRAVEL EXPENSES FOR ABYDOS LEARNING	111.81
04/21/2016	146915	HELMAN, ERIC	4-9 BSE Official	90.42
04/21/2016	146916	HINSON, ERIN	TRAVEL EXP REIMBURSEMENT FOR TASC STATE CONF	115.09
04/21/2016	146917	HOBBS, MARCELL	REIMBURSEMENT FOR TRIP TO HOUSTON-ABDOS CONF	136.86
04/21/2016	146918	HOLLY, LINDSEY	Request for Travel Advance: Meal Money OAP Festival	320.00
04/21/2016	146919	IOWA PARK ATHLETIC B	4-12 BTR Meals 4-13 BTR Meals	216.00
04/21/2016	146920	JOHNSON, CHAD	4-8 BSE Official	125.48
04/21/2016	146921	JOHNSTON, SHIRLEY	Pre UIL Judge	100.00
04/21/2016	146922	JONES, CHRIS	Clinician for MS band	100.00
04/21/2016	146923	KOSZAREK, JOE	4-8 SFB Official	55.00
04/21/2016	146924	LABATT FOOD SERVICE	CHILD NUTRITION	12,343.24
04/21/2016	146925	LITERACY RESOURCES,	Phonics Charts PK-2	689.91
04/21/2016	146926	LOPP, DONALD	TX FFA CATTLE FEEDOUT GRADING SEMINAR EXPENSES	64.24
04/21/2016	146926	LOPP, DONALD	TARLETON INV CDE COMPETITIONS MEALS	142.08
04/21/2016	146926	LOPP, DONALD	REIMBURSE FOR STUDENT MEALS TO AREA IV FFA CDE COMPETITION IN STEPHENVILLE	144.19
04/21/2016	146927	LYDICK-HOOKS ROOFING	REPAIR LEAKS OVER GYM STAIRWELL	590.87
04/21/2016	146928	MC CLUSKEY, SHARON	GT theater ticket reimbursement	156.00
04/21/2016	146929	NASCO	Math supplies for our Title I math classroom	320.13
04/21/2016	146930	NIX, DANNY	3-22 UIL State Meeting Expenses - Austin 3-24 Girls Soccer Playoff - Fort Worth	461.16
04/21/2016	146931	OAK FARMS DAIRY	CHILD NUTRITION	5,113.13
04/21/2016	146932	PEOPLES EDUCATION	Measuring Up Express for the STAAR - 5th grade Math	214.92
04/21/2016	146932	PEOPLES EDUCATION	Measuring Up Express for the STAAR - 5th grade Math	237.22
04/21/2016	146933	PEREZ, ADRIA	Mileage	129.94
04/21/2016	146934	POSTMASTER	BOX FEE PAYMENT FOR BOX #608	144.00
04/21/2016	146935	POTTS, TROY	4-8 BSE Official	139.24
04/21/2016	146936	PPG ARCHITECTURAL FI	WHITE PAINT	577.50

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04/21/2016	146937	PRESTWICK HOUSE	Class room reading	89.00
04/21/2016	146937	PRESTWICK HOUSE	Classroom Novel	55.96
04/21/2016	146938	PRO-ED	PLSI PRAGMATIC LANGUAGE SKILLS INVENTORY	126.50
04/21/2016	146939	REGION 9 EDUCATION S	COOP INTERNET MARCH 2016	450.00
04/21/2016	146940	REGION 9 EDUCATION S	TASB Board Trng at Reg 9 4-18-16	30.00
04/21/2016	146941	RIVER CREEK GOLF COU	4-11 Golf Entry Fee 4-11 Golf Meals	325.00
04/21/2016	146942	ROBERTSON, PHILLIP	3-29 BSE Official	145.52
04/21/2016	146943	RUSSELL, WILLIAM	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ACET MEETING	789.59
04/21/2016	146944	SANDERSON, KAREN	TRAVEL EXPENSES FOR DIGITAL LEARNING SEMINAR	68.93
04/21/2016	146945	SCHOOL NURSE SUPPLY	nurse supplies	112.08
04/21/2016	146946	SCHOOL SPECIALTY	Math supplies	141.43
04/21/2016	146946	SCHOOL SPECIALTY	Bulletin Board	218.65
04/21/2016	146946	SCHOOL SPECIALTY	Math supplies	72.20
04/21/2016	146947	SIGN-ON ENTERPRISES	Trip t shirts and arm bands	1,472.00
04/21/2016	146948	SUBWAY	4-1 GTR Meals	102.25
04/21/2016	146949	TASA	TASA ATL Conference 4/27/16	1,050.00
04/21/2016	146950	TEXOMA STEEL BUILDIN	"M" O.S. CLOSURE W/GLUE	85.00
04/21/2016	146951	TOYOTA FINANCIAL SER	LEASE PAYMENT	265.34
04/21/2016	146952	UNIFIRST CORPORATION	SERVICES	80.25
04/21/2016	146953	VERNON HIGH SCHOOL	Tennis Entry Fee (MS)	100.00
04/21/2016	146954	WALL, JUDY	REIMBURSEMENT FOR TASA DIGITAL LEARING TRIP	59.61
04/21/2016	146955	WFGMS	Student Meals for UIL Contest	500.00
04/21/2016	146956	WHARRY ENGINEERING	ROOF SURVEY	6,215.94
04/21/2016	146957	WILLEN ELECTRIC CO	CHECK CLOCKS FOR DAYLIGHT SAVINGS TIME	75.00
04/21/2016	146957	WILLEN ELECTRIC CO	CHECK FIRE ALARM TROUBLE	1,025.00
04/21/2016	146958	WILSON OFFICE SPLY	Counseling Center Office Supplies	1,235.58
04/21/2016	146958	WILSON OFFICE SPLY	nurse supply	143.96
04/21/2016	146958	WILSON OFFICE SPLY	math supplies	934.26
04/21/2016	146958	WILSON OFFICE SPLY	Math Supplies	1,356.21
04/21/2016	146958	WILSON OFFICE SPLY	School Nurse Office Supplies	280.16
04/21/2016	146959	YOUNGS AIR COND	HARDIN LIBRARY	196.50
04/21/2016	146959	YOUNGS AIR COND	I C EVANS ROOM 23	778.65
04/21/2016	146959	YOUNGS AIR COND	HIGH SCHOOL AG BUILDING/WELDING SHOP	1,800.00
04/22/2016	709	HEALTH E INNOVATIONS	SANDRA VALLON	1,314.27
04/22/2016	710	HEALTH E INNOVATIONS	SANDRA VALLON	150.00
04/25/2016	146725	ROBERTSON, PHILLIP	3-29 BSE Official	-77.20
04/26/2016	146551	ALTOM, COREY	2-26 BBB Official	-154.85
04/26/2016	146934	POSTMASTER	BOX FEE PAYMENT FOR BOX #608	-144.00
04/26/2016	146960	HOLMAN, DANNY	Travel advance for robotics trip 4/29/16	114.00
04/27/2016	3673	CLINICS OF NORTH TEX	ANGELA HUME	179.54
04/27/2016	3674	CLINICS OF NORTH TEX	ANGELA HUME	111.18
04/28/2016	146963	A & E VENETIAN BLIND	MINI BLIND REPAIR AT THE MIDDLE SCHOOL	120.00
04/28/2016	146964	ACE EDUCATIONAL SUPP	Math supplies	89.71
04/28/2016	146965	ADVANCE EDUCATION, I	EPROVE MAINT. FEE	825.00
04/28/2016	146966	AIRGAS USA, LLC	refill for normal supplies	231.23

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			such as gas and consumable items.	
04/28/2016	146967	ALTOM, COREY	2-26 BBB Official	154.85
04/28/2016	146968	AMERICAN MEDICAL RES	2015 Varsity Football Ambulance Services	1,875.00
04/28/2016	146969	APPLE COMPUTER INC	Ipad repair 3-30-16	49.00
04/28/2016	146970	BALDWIN, EDDIE	4-22 BSE Official	91.48
04/28/2016	146971	BARNES, TRAVIS	4-22 BSE Official	74.41
04/28/2016	146972	BARR, MICHELE	TRAVEL EXPENSES TO ATTEND UIL ACADEMIC MEET IN LUBBOCK	68.74
04/28/2016	146973	BAUGHMAN, ALLYSON	Algebra I EOC/AP Study Sessions	116.31
04/28/2016	146974	BIMBO BAKERIES	CHILD NUTRITION	382.50
04/28/2016	146974	BIMBO BAKERIES	FOOD PRODUCTS	385.28
04/28/2016	146975	BIRK, PATRICK	TRAVEL EXPENSES TO ATTEND UIL SOCCER TOURNAMENT IN GEORGETOWN TEXAS	221.38
04/28/2016	146976	BJD ENGRAVING	1 PLATE, 44 LEC	11.60
04/28/2016	146977	BMH OIL COMPANY INC	DIESEL	5,316.96
04/28/2016	146978	BRAUN INTERTEC CORPO	SERVICES RENDERED ON 03/11/2016	1,750.00
04/28/2016	146979	BUFFALO BUSINESS PRO	SUPPLIES	28.04
04/28/2016	146979	BUFFALO BUSINESS PRO	Warehouse supplies	584.58
04/28/2016	146979	BUFFALO BUSINESS PRO	SUPPLIES	63.39
04/28/2016	146980	BUNDY, YOUNG, SIMS,&	design and development work	6,024.00
04/28/2016	146980	BUNDY, YOUNG, SIMS,&	design and development work	33,233.00
04/28/2016	146980	BUNDY, YOUNG, SIMS,&	design and development work	24,396.00
04/28/2016	146980	BUNDY, YOUNG, SIMS,&	design and development work	34,693.00
04/28/2016	146980	BUNDY, YOUNG, SIMS,&	design and development work	630.00
04/28/2016	146980	BUNDY, YOUNG, SIMS,&	design and development work	15,840.00
04/28/2016	146980	BUNDY, YOUNG, SIMS,&	design and development work	25,200.00
04/28/2016	146981	CARD SERVICE CENTER	MONTHLY CHARGES	713.38
04/28/2016	146982	CDW GOVERNMENT	Printer to replace Jeff Huff's broken printer	249.00
04/28/2016	146983	CHICK-FIL-A	BHS STUDENT COUNCIL MEALS	57.64
04/28/2016	146984	CLINE, SHILOH	Fidelity Bank Student of the Month	25.00
04/28/2016	146985	COBLE, LESLIE	TRAVEL EXPENSES FOT TASC STATE CONVENTION	81.00
04/28/2016	146986	COCA-COLA BTLG CO NO	CHILD NUTRITION	408.44
04/28/2016	146987	COURTYARD AUSTIN AIR	Uil Academic Meet Hotel Rooms	319.12
04/28/2016	146988	CURREN, LEAH	judge Extemp at UIL Regionals meet	50.00
04/28/2016	146989	DAIRY QUEEN	4-19 BSE Meals (Henrietta) 4-20 BSE Meals (Henrietta)	242.51
04/28/2016	146990	DIRECT ENERGY BUSINE	MONTHLY CHARGES	662.83
04/28/2016	146990	DIRECT ENERGY BUSINE	MONTHLY CHARGES	114.08
04/28/2016	146992	EAN HOLDINGS LLC	RENTAL CAR EXPENSE FOR LESLIE COBLE TO ATTEND TASC STATE CONFERENCE IN ARLINGTON APRIL 10-12	215.96
04/28/2016	146992	EAN HOLDINGS LLC	RENTAL CAR EXPENSE FOR JASON STUTZ TO ATTEND TECHNOLOGY CONFERENCE IN ROUND ROCK	181.98
04/28/2016	146992	EAN HOLDINGS LLC	RENTAL CAR EXPENSE FOR MARCY HOBBS TO ATTEND ABYDOS	504.95

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04/28/2016	146992	EAN HOLDINGS LLC	CONFERENCE IN HOUSTON RENTAL CAR EXPENSE FOR MISSY MAYFIELD TO ATTEND ABYDOS	454.95
04/28/2016	146992	EAN HOLDINGS LLC	CONFERENCE IN HOUSTON RENTAL CAR EXPENSE FOR ERIN HINSON TO TRAVEL TO TASC	215.96
04/28/2016	146992	EAN HOLDINGS LLC	STATE CONFERENCE RENTAL CAR EXPENSE TO TRAVEL TO REGIONAL GOLF TOURNAMENT IN LUBBOCK	605.94
04/28/2016	146992	EAN HOLDINGS LLC	RENTAL CAR EXPENSE TO TRAVEL TO REGIONAL GOLF TOURNAMENT IN LUBBOCK	100.99
04/28/2016	146993	ECOLAB FOOD SAFETY S	NON FOOD	166.65
04/28/2016	146994	FRANCIS, PAMELA	TRAVEL EXPENSES TO ATTEND UIL ACADEMIC MEET IN LUBBOCK	338.71
04/28/2016	146994	FRANCIS, PAMELA	Expenses for UIL Practice Meet and district meet and AP Study Sessions and Head Start Party	266.90
04/28/2016	146995	GLASGOW, CLAY	4-22 SFB Official	70.12
04/28/2016	146996	GLOBAL ASSET	J9573A#ABA: HP 3800-24G-PoE+-2SFP+ Switch Switch - L4 - managed - 24 x 10/100/1000 (PoE) + 2 x 10 Gigabit Ethernet / 1 Gigabit Ethernet SFP+ - rack-mountable - PoE	3,314.00
04/28/2016	146997	GRAINGER	MOTOR SH POLE	84.67
04/28/2016	146998	HAMPTON INN	School Nurse Conference June 6-9, 2016 (check requested by Lea Ann Hardy) Hampton Inn - Temple 3816 South General Bruce Dr. Temple, Texas 76502 254-770-5400 Please give check to Lea Ann Hardy prior to conference.	571.38
04/28/2016	146999	HAYES HARDWARE	Supplies for outdoor classroom (Garden)	41.97
04/28/2016	147000	HIRSCHI HIGH SCHOOL	CASTAWAY COVE MUSIC FESTIVAL INVOICES	6,278.00
04/28/2016	147001	IOWA PARK HIGH SCHOO	4-12 GTR Meals	150.00
04/28/2016	147002	JOHNSTON, SHANNON	TRAVEL EXPENSES TO ATTEND UIL ACADEMIC MEET IN LUBBOCK	470.29
04/28/2016	147003	JUNIOR LIBRARY GUILD	JLG monthly subscription - 8 books per month #449-14	1,591.80
04/28/2016	147004	KAREN'S ALTERATIONS	alterations to 4 flag covers	40.00
04/28/2016	147005	KOULOVATOS, MELONIE	TRAVEL EXPENSES FOR ABYDOS CONF	97.08
04/28/2016	147006	LABATT FOOD SERVICE	FOOD AND NON FOOD PRODUCTS	12,978.35
04/28/2016	147007	LEWIS, JULIE	TRAVEL EXPENSES TO ATTEND UIL ACADEMIC MEET IN LUBBOCK	275.95
04/28/2016	147008	MENTORING MINDS	Mentoring Minds math	772.04
04/28/2016	147009	MIGHTY MUSIC PUBLISH	UIL Study Materials	307.00
04/28/2016	147010	MILLER, A J	Fidelity Bank Student of the Month	25.00

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04/28/2016	147011	MODERN SCHOOL SUPPLI	Math supplies	512.37
04/28/2016	147012	MOORE, GLENDA	Reimbursement Glenda Moore for airline tickets to attend Robotics Academy Certified ROBOTC Training in Pittsburgh, PA July 11-July 15, 2016	256.70
04/28/2016	147013	MPS	AP Teacher Survival Guide	252.85
04/28/2016	147014	MSB	CONTRACTED MEDICAID PROVIDER	549.73
04/28/2016	147014	MSB	CONTRACTED MEDICAID PROVIDER	34.16
04/28/2016	147015	NASCO	classroom materials	112.14
04/28/2016	147016	NATIONAL FFA ORGANIZ	FFA Jackets, Banquet supplies and awards	305.50
04/28/2016	147017	NTS COMMUNICATIONS	ACCT #305420	1,014.85
04/28/2016	147017	NTS COMMUNICATIONS	ACCT #273283	959.00
04/28/2016	147017	NTS COMMUNICATIONS	ACCT #273284	1,059.17
04/28/2016	147017	NTS COMMUNICATIONS	ACCT #273285	420.07
04/28/2016	147017	NTS COMMUNICATIONS	ACCT #273282	197.74
04/28/2016	147017	NTS COMMUNICATIONS	ACCT #273281	959.00
04/28/2016	147017	NTS COMMUNICATIONS	ACCT #273286	411.49
04/28/2016	147018	O'NEIL, DANA	TLA Houston - Hotel Reimburse for 1st night of 3 rooms . Hotel charged Dana O'Neil MC ending in 8941 for the first nights of 3 rooms - see attached	794.43
04/28/2016	147019	OAK FARMS DAIRY	FOOD PRODUCTS	5,448.40
04/28/2016	147020	OLIVE GARDEN	Catering for 310 at the JROTC Banquet	2,402.94
04/28/2016	147021	OWEN, BRAD	Working lunch for committee meeting.	51.09
04/28/2016	147022	PENDERS MUSIC CO	Music Scores	56.21
04/28/2016	147022	PENDERS MUSIC CO	Contest music	94.48
04/28/2016	147022	PENDERS MUSIC CO	Contest music	70.34
04/28/2016	147023	POSTMASTER	POST OFFICE BOX 608 RENTAL COST	138.00
04/28/2016	147024	RACM - MCDONALDS	4-23 BSE Meals	47.36
04/28/2016	147025	RECORDS CONSULTANTS,	IMAGESILO SECURE, ONLINE HOSTED DOCUMENT IMAGING MANAGEMENT MONTHLY SERVICE	250.00
04/28/2016	147026	REYNOLDS, SHEILA	Alterations of uniform shirts, jackets, pants, skirts	232.00
04/28/2016	147027	RICOH USA, INC	SOFTWARE SUPPORT	99.00
04/28/2016	147028	RIVER CREEK GOLF COU	Bushnell Range Finder Tour V3	400.00
04/28/2016	147029	SAM'S	drinks and snacks for Culinary arts field trip	71.43
04/28/2016	147029	SAM'S	INSTRUCTIONAL SUPPLIES	100.95
04/28/2016	147029	SAM'S	TV for professional development webinars	428.00
04/28/2016	147029	SAM'S	supplies	300.02
04/28/2016	147029	SAM'S	supplies	222.73
04/28/2016	147029	SAM'S	supplies	111.78
04/28/2016	147029	SAM'S	concessions food acct	88.48
04/28/2016	147029	SAM'S	concessions food acct	153.64
04/28/2016	147030	SANDERSON, JACQUELIN	Refund cinco de mayo supplies	160.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
04/28/2016	147031	SANDERSON, KAREN	TRAVEL EXPENSES TO ATTEND TLA IN HOUSTON APRIL 19-22	70.17
04/28/2016	147032	SCHOOL NURSE SUPPLY	Nursing Supply for classrooms	174.72
04/28/2016	147032	SCHOOL NURSE SUPPLY	School Nurse Supplies	158.21
04/28/2016	147033	SCHOOL SPECIALTY	supplies	129.01
04/28/2016	147033	SCHOOL SPECIALTY	Dobbs/Provence	221.50
04/28/2016	147034	SEAN LAM CONSTRUCTIO	CONSTRUCTION REPAIRS TO THE HIGH SCHOOL CAMPUS	3,390.00
04/28/2016	147035	SEMAN, LEE	TRAVEL EXPENSES TO ATTEND UIL ACADEMIC MEET IN LUBBOCK	45.38
04/28/2016	147036	SHADOW HILLS GOLF CO	Regional Golf Entry Fee	40.00
04/28/2016	147037	SHI GOVERNMENT SOLUT	HpProCure 3800 Switch Part#: J9573A#ABA Qty 1	3,301.60
04/28/2016	147038	SMU AP INSTITUTE	Registration to attend the AP Summer Institute for Tracy Duff at SMU in Dallas, TX July 18-21, 2016. DIP Goal: 1 Objective: 1	500.00
04/28/2016	147039	STAPLES BUSINESS ADV	Classroom Supplies	141.41
04/28/2016	147040	STEWART & STEVENSON	REPAIRS	1,130.04
04/28/2016	146961	STRINGFELLOW, TRACY	Regional Track Meals	600.00
04/28/2016	147041	STUTZ, JASON	TRAVEL EXPENSES FOR CONF IN ROUND ROCK, TX	137.03
04/28/2016	147042	SUMMIT TRUCK GROUP	a/b union	5.52
04/28/2016	147043	TABC	Clinic Registrations	240.00
04/28/2016	147044	TASB (ON LINE STORE)	LOCAL DISTRICT UPDATE	16.96
04/28/2016	147044	TASB (ON LINE STORE)	TASB LOCALIZED UPDATE 104	277.92
04/28/2016	147045	TEX-OMA BUILDERS SUP	DOOR ONSITE INSTALLATION AT THE MIDDLE SCHOOL	216.00
04/28/2016	147046	TEXAS FFA ASSOCIATIO	Spring Membership dues	37.00
04/28/2016	146962	TRIANA, LOY	Regional Track Meals (Girls)	530.00
04/28/2016	147047	UIL/UNIVERSITY OF TE	Purchase Order for Order ID##10548	78.75
04/28/2016	147048	UNIFIRST CORPORATION	APRONS, ETC.	80.25
04/28/2016	147048	UNIFIRST CORPORATION	RENTAL EXPENSES	24.75
04/28/2016	147048	UNIFIRST CORPORATION	RENTAL EXPENSES	24.75
04/28/2016	147048	UNIFIRST CORPORATION	RENTAL EXPENSES	24.75
04/28/2016	147048	UNIFIRST CORPORATION	RENTAL EXPENSES	24.75
04/28/2016	147048	UNIFIRST CORPORATION	RENTAL EXPENSES	24.75
04/28/2016	147048	UNIFIRST CORPORATION	RENTAL EXPENSES	24.75
04/28/2016	147048	UNIFIRST CORPORATION	RENTAL EXPENSES	24.75
04/28/2016	147048	UNIFIRST CORPORATION	RENTAL EXPENSES	24.75
04/28/2016	147048	UNIFIRST CORPORATION	RENTAL EXPENSES	24.75
04/28/2016	147049	UNITED SUPERMARKETS	supplies for CA classes CIP Goal 1 Objective 2	54.38
04/28/2016	147049	UNITED SUPERMARKETS	supplies for Wichita County Health Department, Health Fair	13.93
04/28/2016	147049	UNITED SUPERMARKETS	supplies for CA classes CIP goal 1 Objective 2	90.37
04/28/2016	147049	UNITED SUPERMARKETS	SUPPLIES	29.98
04/28/2016	147049	UNITED SUPERMARKETS	SUPPLIES FOR CLASS PROJECT	48.60
04/28/2016	147049	UNITED SUPERMARKETS	SUPPLIES FOR PARENT MEETING	21.03
04/28/2016	147049	UNITED SUPERMARKETS	SUPPLIES	40.44
04/28/2016	147049	UNITED SUPERMARKETS	TEACHER OF THE YEAR GIFT CARDS	75.00
04/28/2016	147049	UNITED SUPERMARKETS	LICE SPRAY FOR CLASSROOMS	59.97

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
04/28/2016	147049	UNITED SUPERMARKETS	SUPPLIES	8.98
04/28/2016	147049	UNITED SUPERMARKETS	EVANS FOOD ACCT	21.98
04/28/2016	147049	UNITED SUPERMARKETS	SUPPLIES	34.37
04/28/2016	147049	UNITED SUPERMARKETS	SUPPLIES	7.59
04/28/2016	147049	UNITED SUPERMARKETS	SUPPLIES	9.87
04/28/2016	147049	UNITED SUPERMARKETS	WILLIAMS DRIVE CATERING	9.98
04/28/2016	147052	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 Objective 2	31.84
04/28/2016	147052	UNITED SUPERMARKET	supplies for CA classes and Restaurant Management class CIP goal 1 Objective 2	44.80
04/28/2016	147052	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 Objective 2	55.32
04/28/2016	147052	UNITED SUPERMARKET	Food for AP Study Sessions and UIL District Meet	414.86
04/28/2016	147052	UNITED SUPERMARKET	Food for nutrition class cooking assignment	35.10
04/28/2016	147052	UNITED SUPERMARKET	supplies for CA classes CIP Goal 1 Objective 2	31.74
04/28/2016	147052	UNITED SUPERMARKET	3-18 GTR Supplies 3-24 GTR Supplies 3-24 GSC Supplies 3-25 BSC Supplies	230.52
04/28/2016	147052	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 Objective 2	72.83
04/28/2016	147052	UNITED SUPERMARKET	Supplies for cake bites. U-Card 48294400158	24.80
04/28/2016	147052	UNITED SUPERMARKET	supplies for CA classes CIP gola 1 Objective 2	24.17
04/28/2016	147052	UNITED SUPERMARKET	3-24 BTR Supplies	30.90
04/28/2016	147052	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 Objective 2	18.74
04/28/2016	147052	UNITED SUPERMARKET	Food and supplies for Nutrition classes	71.13
04/28/2016	147052	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 Objective 2	16.52
04/28/2016	147052	UNITED SUPERMARKET	Food for Nutrition classes	59.37
04/28/2016	147052	UNITED SUPERMARKET	supplies for CA classes CIP goall objective 2	47.60
04/28/2016	147052	UNITED SUPERMARKET	INSTRUCTIONAL SUPPLIES	13.73
04/28/2016	147052	UNITED SUPERMARKET	Supplies for Event Planning Activity	22.33
04/28/2016	147052	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 Objective 2	60.10
04/28/2016	147052	UNITED SUPERMARKET	United Card Receipt for cokes	33.95
04/28/2016	147052	UNITED SUPERMARKET	4-10 Golf Supplies 4-19 BTR Supplies #1 4-19 BTR Supplies #2 4-19 BTR supplies #3	134.19
04/28/2016	147052	UNITED SUPERMARKET	3 receipts for groceries purchased for Nutrition class	123.74
04/28/2016	147052	UNITED SUPERMARKET	4-13 GTR Supplies 4-20 BTR Supplies	141.76
04/28/2016	147052	UNITED SUPERMARKET	snacks for AP study session and science supplies Campus obj 1 campus goal 1	43.63
04/28/2016	147053	UNIVERSITY OF TEXAS-	Registration for Glenda Moore to attend the We_Teach CS	180.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Summit on June 7-9, 2016 in Austin, TX. DIP Goal: 1 Objective: 1	
04/28/2016	147054	UPS	SHIPPING	117.88
04/28/2016	147055	US GAMES/SPORT SUPPL	Pe equipment	965.28
04/28/2016	147056	VATAT	2016 VATAT Professional Development Conference Registration	325.00
04/28/2016	147057	VERNON VENGEANCE SOF	4-15 BSE Meals	210.00
04/28/2016	147058	WESTERN MARKETING IN	drum blue def	143.72
04/28/2016	147059	WFISD	Boys Soccer Playoff Expenses	56.50
04/28/2016	147060	WHARRY ENGINEERING	ROOF SURVEY - FINAL BILL	1,250.00
04/28/2016	147061	WILSON OFFICE SPLY	math supplies	238.74
04/28/2016	147061	WILSON OFFICE SPLY	ELA DEPT	176.72
04/28/2016	147061	WILSON OFFICE SPLY	ELA dept items	1,019.37
04/28/2016	147061	WILSON OFFICE SPLY	Headphones w/Mic	195.72
04/28/2016	147062	YORK, ZAKERY	judge for LD and Extemp at UIL Regionals meet	200.00
04/29/2016	3675	CLINICS OF NORTH TEX	CATHERINE BOWER	49.50
04/29/2016	3676	CLINICS OF NORTH TEX	WILLIAM CORBIN	126.18
05/03/2016	147078	AMAZON.COM	This requisition is for supplies for my Gifted and Talented Class. It includes a Raspberry Pi computer for coding and computer science, a green screen for various video projects, clay supplies for claymation style animation videos, and items for a pinhole camera project.	11.99
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	62.97
05/03/2016	147078	AMAZON.COM	Robotics supplies	38.98
05/03/2016	147078	AMAZON.COM	Classroom supplies for Interior Design, Fashion Design, and Architecture classes.	191.39
05/03/2016	147078	AMAZON.COM	Robotics supplies	38.98
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	56.46
05/03/2016	147078	AMAZON.COM	This requisition is for supplies for my Gifted and Talented Class. It includes a Raspberry Pi computer for coding and computer science, a green screen for various video projects, clay supplies for claymation style animation videos, and items for a pinhole camera project.	14.99
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	62.97
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	125.94
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	62.97

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>		
<u>DATE</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	83.96
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	56.45
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	56.45
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	47.99
05/03/2016	147078	AMAZON.COM	This requisition is for supplies for my Gifted and Talented Class. It includes a Raspberry Pi computer for coding and computer science, a green screen for various video projects, clay supplies for claymation style animation videos, and items for a pinhole camera project.	23.98
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	83.96
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	83.96
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	56.45
05/03/2016	147078	AMAZON.COM	Robotics supplies	54.13
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	28.22
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	279.80
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	83.96
05/03/2016	147078	AMAZON.COM	Goal 1 Student Achievement Goal 3 Emotional and Social Support	223.91
05/03/2016	147078	AMAZON.COM	This requisition is for supplies for my Gifted and Talented Class. It includes a Raspberry Pi computer for coding and computer science, a green screen for various video projects, clay supplies for claymation style animation videos, and items for a pinhole camera project.	51.80
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	47.99
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	62.97
05/03/2016	147078	AMAZON.COM	This requisition is for supplies for my Gifted and Talented Class. It includes a Raspberry Pi computer for coding and computer science, a green screen for various video projects, clay supplies for claymation style	29.98

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
			animation videos, and items for a pinhole camera project.	
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	89.97
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	146.93
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	83.96
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	104.95
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	83.96
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	62.97
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	62.97
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	146.93
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	62.97
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	62.97
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	83.96
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	209.85
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	62.97
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	83.96
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	62.97
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	22.97
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	56.44
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	62.97
05/03/2016	147078	AMAZON.COM	Goal 1 Student Achievement	10.99
05/03/2016	147078	AMAZON.COM	Goal 1 Student Achievement	10.99
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	73.40
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	452.40
05/03/2016	147078	AMAZON.COM	This requisition is for supplies for my Gifted and Talented Class. It includes a Raspberry Pi computer for coding and computer science, a green screen for various video projects, clay supplies for claymation style animation videos, and items for a pinhole camera project.	14.73
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	56.44

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	56.44
05/03/2016	147078	AMAZON.COM	Goal 1 Student Achievement	26.68
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	629.55
05/03/2016	147078	AMAZON.COM	Goal 1 Student Achievement	10.99
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	137.96
05/03/2016	147078	AMAZON.COM	Goal 1 Student Achievement	26.86
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	629.55
05/03/2016	147078	AMAZON.COM	This requisition is for supplies for my Gifted and Talented Class. It includes a Raspberry Pi computer for coding and computer science, a green screen for various video projects, clay supplies for claymation style animation videos, and items for a pinhole camera project.	46.98
05/03/2016	147078	AMAZON.COM	This requisition is for supplies for my Gifted and Talented Class. It includes a Raspberry Pi computer for coding and computer science, a green screen for various video projects, clay supplies for claymation style animation videos, and items for a pinhole camera project.	28.99
05/03/2016	147078	AMAZON.COM	Goal 1 Student Achievement	11.88
05/03/2016	147078	AMAZON.COM	This requisition is for supplies for my Gifted and Talented Class. It includes a Raspberry Pi computer for coding and computer science, a green screen for various video projects, clay supplies for claymation style animation videos, and items for a pinhole camera project.	7.78
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	56.45
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	56.45
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	56.45
05/03/2016	147078	AMAZON.COM	Goal 1 Student Achievement Goal 3 Emotional and Social Support	23.97
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	277.09
05/03/2016	147078	AMAZON.COM	Goal 1 Student Achievement	19.06
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	104.95

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	56.45
05/03/2016	147078	AMAZON.COM	Goal 1 Student Achievement	106.39
05/03/2016	147078	AMAZON.COM	Goal 1 Student Achievement	18.38
05/03/2016	147078	AMAZON.COM	Goal 1 Student Achievement	43.48
05/03/2016	147078	AMAZON.COM	Goal 1 Student Achievement	157.17
05/03/2016	147078	AMAZON.COM	Goal 1 Student Achievement	76.95
05/03/2016	147078	AMAZON.COM	Goal 1 Student Achievement	13.97
05/03/2016	147078	AMAZON.COM	Goal 1 Student Achievement	72.26
05/03/2016	147078	AMAZON.COM	Goal 1 Student Achievement	95.40
05/03/2016	147078	AMAZON.COM	LEGO supplies for elementary classrooms.	191.84
05/03/2016	147078	AMAZON.COM	Book/ Supply Order for Fashion Design, Architecture and Interior Design classes	17.89
05/03/2016	147078	AMAZON.COM	LEGO supplies for elementary classrooms.	199.88
05/03/2016	147078	AMAZON.COM	LEGO supplies for elementary classrooms.	199.88
05/03/2016	147078	AMAZON.COM	LEGO supplies for elementary classrooms.	479.60
05/03/2016	147078	AMAZON.COM	LEGO supplies for elementary classrooms.	95.92
05/03/2016	147078	AMAZON.COM	LEGO supplies for elementary classrooms.	335.72
05/03/2016	147078	AMAZON.COM	LEGO supplies for elementary classrooms.	335.72
05/03/2016	147078	AMAZON.COM	Classroom supplies	359.94
05/03/2016	147078	AMAZON.COM	Classroom charging stations for iPads	953.82
05/03/2016	147078	AMAZON.COM	Classroom equipment	8.99
05/03/2016	147078	AMAZON.COM	Classroom supplies	176.39
05/03/2016	147078	AMAZON.COM	Classroom charging stations for iPads	741.86
05/03/2016	147078	AMAZON.COM	LEGO supplies for elementary classrooms.	149.91
05/03/2016	147078	AMAZON.COM	LEGO supplies for elementary classrooms.	99.94
05/03/2016	147078	AMAZON.COM	LEGO supplies for elementary classrooms.	99.94
05/03/2016	147078	AMAZON.COM	Classroom equipment	36.95
05/03/2016	147078	AMAZON.COM	Classroom charging stations for iPads	953.82
05/03/2016	147078	AMAZON.COM	Classroom equipment	39.99
05/03/2016	147078	AMAZON.COM	Classroom equipment	43.94
05/03/2016	147078	AMAZON.COM	Classroom supplies	368.24
05/03/2016	147078	AMAZON.COM	Innovative seating for student focus/achievement	83.96
05/03/2016	147079	BISD CHILD NUTRITION	HEADSTART MEALS APRIL 2016 CIP: TTI 10 COMPONENTS; OBJ: COMPONENT #7	822.38
05/03/2016	147080	PICKREL, THERESA	15 Breakfast burritos for T-TESS Training on April 29, 2016. DIP Goal: 1 Objective: 1	54.40
05/04/2016	3677	CLINICS OF NORTH TEX	CATHERINE BOWER	179.54

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
05/05/2016	147165	TEXOMA TEES AND GRAP	AP Calculus Shirts	220.00
05/05/2016	147165	TEXOMA TEES AND GRAP	AP Shirts	478.17
05/05/2016	147165	TEXOMA TEES AND GRAP	AP T-shirts	43.44
05/05/2016	147166	TGCA	2016 - 17 Coaches Memberships and Clinic Registration	840.00
05/05/2016	147167	THSCA	2016-17 Memberships	990.00
05/05/2016	147168	TRIANA, LOY	State Track Expenses	410.00
05/05/2016	147169	UNIFIRST CORPORATION	uniforms	87.29
05/05/2016	147169	UNIFIRST CORPORATION	uniforms	1,562.10
05/05/2016	147169	UNIFIRST CORPORATION	uniforms	80.25
05/05/2016	147170	UNITED SUPERMARKETS	INSTRUCTIONAL SUPPLIES	16.34
05/05/2016	147171	UNITED SUPERMARKET	INSTRUCTIONAL SUPPLIES	22.92
05/05/2016	147172	US FOOD SERVICE	Transportation fee for Commodity delivery	654.36
05/05/2016	147173	VERIZON WIRELESS	MONTHLY SERVICE	1,438.52
05/05/2016	147174	VERNON BAND BOOSTERS	4-7 GTR MS Meals 4-7 BTR MS Meals	396.00
05/05/2016	147175	VERNON COLLEGE	2ND HALF OF CONTRACT FOR CULINARY TUITION, HEALTH OCCUPATION TUITION, WELDING TUITION, AND AUTOMOTIVE TUITION	100,103.59
05/05/2016	147176	WAGONER RESTAURANT S	Replace Element to steamer at Middle school	404.00
05/05/2016	147176	WAGONER RESTAURANT S	Replaced gear and knife on can opener at IC Evans	73.75
05/05/2016	147177	WATER WORKS OF NORTH	3/4 SCH 40 CAP T	25.38
05/05/2016	147178	WHITE, JODIE	CONTRACTED MUSIC THERAPY	260.00
05/05/2016	147179	WICHITA GLASS & MIRR	CLEAR LAMINATED	116.00
05/05/2016	147179	WICHITA GLASS & MIRR	CLEAR LAMINATED	143.50
05/05/2016	147179	WICHITA GLASS & MIRR	CLEAR PLATE	150.00
05/05/2016	147179	WICHITA GLASS & MIRR	FURNISH AND INSTALL SIDE LITE DOOR	174.00
05/05/2016	147180	XEROX CORP	RENTAL FEES	12,175.72
05/05/2016	147181	YOUNGS AIR COND	REPAIRS TO CONDENSOR	749.25
05/05/2016	147181	YOUNGS AIR COND	BAD T STAT	899.00
05/05/2016	147181	YOUNGS AIR COND	BUSINESS OFFICE	162.50
05/05/2016	147181	YOUNGS AIR COND	BAND HALL HIGH SCHOOL	112.50
05/05/2016	147181	YOUNGS AIR COND	TENNIS COURTS	120.00
05/05/2016	147181	YOUNGS AIR COND	HARDIN REPAIRS	133.50
05/05/2016	147181	YOUNGS AIR COND	Replaced water pump for ice machine at I C Evans	407.00
05/05/2016	147081	A PERM-O-GREEN LAWN	APPLIED EMERGENT	206.50
05/05/2016	147082	AIRGAS USA, LLC	refill for normal supplies such as gas and consumable items.	71.50
05/05/2016	147083	APPLE COMPUTER INC	Apple Keyboard and Mouse for MAC computer	118.00
05/05/2016	147084	ARAMARK CORPORATION	CONTRACT FEE	23,140.08
05/05/2016	147085	ASCD	Annual membership renewal for Missy Mayfield to ASCD DIP Goal: 1 Objective: 1	89.00
05/05/2016	147086	BAND SHOPPE	Additional hangers for formal wear	234.45
05/05/2016	147087	BAUGHMAN, ALLYSON	AP Calculus Book	21.88
05/05/2016	147088	BEREND TURF & TRACTO	SPRING PLATE AND DUST COVER	44.45

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/05/2016	147089	BIMBO BAKERIES	food products	394.20
05/05/2016	147090	BISD CHILD NUTRITION	4-1 BTR Meals	115.00
05/05/2016	147091	BLUE MOOSE TEES	T-shirts for MS colorguard performance	373.50
05/05/2016	147092	BOSWELL, MARLA	ASL 3 Field Trip - Meals	71.28
05/05/2016	147095	BUFFALO BUSINESS PRO	Buffalo Business Products - Screen Cover	121.75
05/05/2016	147095	BUFFALO BUSINESS PRO	SUPPLIES	157.51
05/05/2016	147093	BUFFALO BUSINESS PRO	SUPPLIES	251.41
05/05/2016	147094	BUFFALO BUSINESS PRO	SUPPLIES	24.21
05/05/2016	147096	BUFFALO BUSINESS PRO	SUPPLIES	73.90
05/05/2016	147097	BURKBURNETT INFORMER	ROP KINDER ROUNDUP	126.00
05/05/2016	147097	BURKBURNETT INFORMER	NOTICE OF GENERAL ELECTION	169.31
05/05/2016	147098	BURKBURNETT BUILDING	monthly charges	440.68
05/05/2016	147099	CARDINAL'S SPORT CEN	2016 Burkburnett Football Equipment	347.40
05/05/2016	147099	CARDINAL'S SPORT CEN	2016 Burkburnett Football Equipment	176.64
05/05/2016	147100	CELLULAR ACCESSORIES	Ellzey	160.44
05/05/2016	147101	CHENEY ELECTRIC	HIGH SCHOOL BAND HALL	381.48
05/05/2016	147101	CHENEY ELECTRIC	REPAIR WALL LIGHT	126.60
05/05/2016	147101	CHENEY ELECTRIC	WIRE NEW EXHAUST FAN	622.95
05/05/2016	147102	CITY OF BURKBURNETT	monthly water expenses	14,858.41
05/05/2016	147103	CITY OF BURKBURNETT	HEADSTART WATER PAYMENT	131.56
05/05/2016	147104	CULLIGAN/TEXAS	monthly charges	70.00
05/05/2016	147104	CULLIGAN/TEXAS	monthly charges	70.00
05/05/2016	147105	D & H DISTRIBUTING	TI 84 PLUSTKYEL Yellow School Property calculators	971.00
05/05/2016	147106	DAIKER, ROBERT	TRAVEL EXPENSES TO ATTEND STATE SOCCER TOURNAMENT AND TASCO MEETING IN GEORGETOWN	109.58
05/05/2016	147107	DAIRY QUEEN(HENRIETT	4-28 SFB Meals	30.23
05/05/2016	147108	DAVIS SMALL ENGINE R	DECK WHEEL	13.04
05/05/2016	147108	DAVIS SMALL ENGINE R	entered incorrect amount for payment on receipts for check 146906	173.13
05/05/2016	147109	DECKER EQUIPMENT	Grabbers and Pencil Sharpeners	524.06
05/05/2016	147110	DISCOUNT PLUMBING	REPAIRS TO URINAL AT BMS	139.85
05/05/2016	147110	DISCOUNT PLUMBING	FIXED LEAK AT MIDDLE SCHOOL	913.90
05/05/2016	147111	DRURY PLAZA	Motel Room and Parking for TABC Clinic	455.22
05/05/2016	147114	EAN HOLDINGS LLC	RENTAL CAR TO ATTEND REGIONAL UIL MEET IN LUBBOCK TEXAS	107.98
05/05/2016	147113	EAN HOLDINGS LLC	RENTAL CAR TO ATTEND REGIONAL UIL MEET IN LUBBOCK TEXAS	107.98
05/05/2016	147115	EAN HOLDINGS LLC	RENTAL CAR TO ATTEND REGIONAL UIL MEET IN LUBBOCK TEXAS	107.98
05/05/2016	147116	EAN HOLDINGS LLC	RENTAL CAR TO ATTEND REGIONAL UIL MEET IN LUBBOCK TEXAS	107.98
05/05/2016	147117	EAN HOLDINGS LLC	RENTAL CAR TO ATTEND REGIONAL UIL MEET IN LUBBOCK TEXAS	161.97
05/05/2016	147112	EAN HOLDINGS LLC	RENTAL CAR TO ATTEND TLA IN HOUSTON	204.95
05/05/2016	147118	ECOLAB	Machine Rental Fee 4-28 2016-5-27-2016 Machine #	209.95

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/05/2016	147119	EMPIRE PAPER CO	08J243469 Middle School Roll Towels, Trash Cans	1,068.94
05/05/2016	147120	GLENDALE PARADE STOR	25 marksmanship ribbons	30.25
05/05/2016	147121	GLOBAL ASSET	Switch for Hardin Elementary School to handle additional camera traffic	3,314.00
05/05/2016	147122	GOLDEN TOUCH WINDOW	WINDOW CLEANING OF THE SUPERINTENDENT'S OFFICE, ADMIN BLDG, AND CULINARY ARTS	370.00
05/05/2016	147123	GRAINGER	KOHLER FAUCET	287.14
05/05/2016	147123	GRAINGER	URINAL REPAIR KIT	41.00
05/05/2016	147124	GREATAMERICA FINANCI	PAGING INTERFACE	125.63
05/05/2016	147124	GREATAMERICA FINANCI	TOSHIBA TELEPHONE SYSTEM	3,546.53
05/05/2016	147125	HALL, MARY	TRAVEL EXPENSES TO ATTEND TLA IN HOUSTON APRIL N19-22	120.43
05/05/2016	147126	HARDAWAY, DEL	5-2 GSC Meals (Banquet)	238.00
05/05/2016	147127	HAYES HARDWARE	MONTHLY CHARGES	353.21
05/05/2016	147127	HAYES HARDWARE	Materials for Horticulture	145.58
05/05/2016	147127	HAYES HARDWARE	technology purchasees	22.84
05/05/2016	147128	HILTON GARDEN INN AM	4 single rooms for 2 nights to attend Abydos Certification in Amarillo, TX May 15-17, 2016 Attendees: Jessica Dobbs, Marcy Hobbs, Melanie Selvidge, and Missy Mayfield DIP Goal: 1 Objective: 1	1,243.33
05/05/2016	147129	HIRSCHI HIGH SCHOOL	4-25 GTR Track Entry Fee	150.00
05/05/2016	147130	HOLMAN, DANNY	Reimbursement for travel expense-Robotics trip 4/29/16	49.06
05/05/2016	147131	JOHN E WILSON & ASSO	MEETINGS WITH PRINCIPALS, CAMPUS LEADERSHIP TEAMS AND SUPERINTENDENT.	6,000.00
05/05/2016	147132	LABATT FOOD SERVICE	FOOD AND NON FOOD PRODUCTS	12,813.97
05/05/2016	147133	LYDICK-HOOKS ROOFING	REPAIRED LEAKS	386.09
05/05/2016	147134	MINERAL WELLS ATHLET	4-21 BTR Meals 4-21 GTR Meals	165.00
05/05/2016	147135	MONROE, JERRY	4-22 SFB Official	134.80
05/05/2016	147136	MOORE, PAIGE	INSTRUCTIONAL SUPPLIES	19.97
05/05/2016	147137	NAPA AUTO	break fluid	18.64
05/05/2016	147137	NAPA AUTO	COOLANT LEAK REPAIR	12.99
05/05/2016	147138	NASCO	Misc supplies for 6th through 8th grade art	597.84
05/05/2016	147139	NELCO	CHECKS FOR ACCOUNTS PAYABLE	400.30
05/05/2016	147140	NTTA	TOLL CHARGES	4.38
05/05/2016	147141	OAK FARMS DAIRY	FOOD PRODUCTS	5,088.56
05/05/2016	147142	OPAL BOOZ AND ASSOCI	Opal Booz Book Order	3,077.25
05/05/2016	147143	ORIENTAL TRADING COM	More PAWS incentive prizes are needed to promote good character/behavior. Oriental Trading Company has small toys for this.	117.32
05/05/2016	147144	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES STAFF DEVELOPMENT	114.94
05/05/2016	147144	PERKINS, DONNA	REGISTRATION TCASE INTERACTIVE ANNUAL DUES	520.00
05/05/2016	147145	PITNEY BOWES GLOBAL	Please issue a check for BHS	1,000.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/05/2016	147146	PLAYSCRIPTS	postage meter Please Mail check to : Playscripts, Inc. 7 Penn Plaza Suite 904 New York, NY 10001 Order #: 2079922	45.00
05/05/2016	147147	POLLOCK PAPER DISTRI	Jr Roll toilet tissue, Med bags	2,591.40
05/05/2016	147148	RACHEL'S CHALLENGE	Registration for Rachel's Challenge conference	790.00
05/05/2016	147149	RAID CORP TX, INC	CONTRABAND/WEAPON DETECTION1485.71	1,485.71
05/05/2016	147150	RB SPORTING GOODS	2016 Burkburnett Football Equipment	1,575.00
05/05/2016	147151	REGION 9 EDUCATION S	ESC NET 9 COOP ISP FEE	450.00
05/05/2016	147152	ROBERTS, DAN	PLANTINGS AT HIGH SCHOOL MAIN ENTRANCE	1,350.00
05/05/2016	147153	SAM GIBBS MUSIC CO	Bass Clarinet Repair Goal 3 Objective 2	20.00
05/05/2016	147154	SCHOOL SPECIALTY	classroom supplies for Pre-AP classrooms	135.71
05/05/2016	147155	SHOOP'S	INSIDE SPRAY	65.00
05/05/2016	147155	SHOOP'S	ANTS TAURUS	180.00
05/05/2016	147155	SHOOP'S	INSIDE SPRAY	65.00
05/05/2016	147155	SHOOP'S	INSIDE SPRAY	65.00
05/05/2016	147155	SHOOP'S	Monthly service	300.00
05/05/2016	147156	SMITHS GARDENTOWN	bedding plants	72.00
05/05/2016	147156	SMITHS GARDENTOWN	bedding plants and supplies	1,053.90
05/05/2016	147157	STAPLES BUSINESS ADV	Goal 1 Student Achievement Goal 2 Emotional Supports	303.44
05/05/2016	147157	STAPLES BUSINESS ADV	Ink cartridges	2,408.44
05/05/2016	147157	STAPLES BUSINESS ADV	Paper and supplies for parent communication, family learning night & workroom	723.47
05/05/2016	147158	SUBWAY	Meal for HS Band UIL competition Goal 3 Objective 2	306.25
05/05/2016	147159	SUBWAY	4-28 GTR Meals	58.10
05/05/2016	147161	SUMMIT TRUCK GROUP	BLADE	57.30
05/05/2016	147160	SUMMIT TRUCK GROUP	CYLINDER	428.69
05/05/2016	147162	TATES PAINTING AND W	INTERIOR PAINTING AT IC EVANS	5,700.00
05/05/2016	147163	TEX-OMA BUILDERS SUP	1 TOILET PARTITION COMPARTMENT PLASTIC LAMINATE FLOOR MOUNTED OVERHEAD BRACE	345.00
05/05/2016	147163	TEX-OMA BUILDERS SUP	REPAIRS AND PARTS AT TOWER	575.00
05/05/2016	147164	TEXAS INSTRUMENTS	Registration for Emily Birk to attend the Texas Instruments Workshop with TI-Nspire CX Handheld and TI-Nspire Teacher Software July 14-15, 2016 in Fort Worth, TX.	350.00
05/06/2016	3678	ERIC BROCK MD ORTHOP	WILLIAM CORBIN	164.54
05/06/2016	147182	MORPHO TRUST USA	Fingerprints for Nathaniel Arnold	45.75
05/10/2016	147183	MAY DESIGNS	Agendas/Calendars	2,024.00
05/11/2016	147184	STRINGFELLOW, TRACY	Items for biology lab Obj: 1	33.35

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/12/2016	147196	BLACK, TOM	servicing at our Awards Banquet CONTACTING TRUANT STUDENTS FAMILIES AND MAILING WARNINGS	700.00
05/12/2016	147197	BOOKER, JONATHAN	GT Award	62.50
05/12/2016	147198	BRAUN INTERTEC CORPO	PROFESSIONAL SERVICES RENDERED ON 04/15/16	3,590.00
05/12/2016	147199	BSN SPORTS/US GAMES	Shoe Quote(BSN)	212.10
05/12/2016	147200	BUFFALO BUSINESS PRO	SUPPLIES	151.83
05/12/2016	147200	BUFFALO BUSINESS PRO	INSTRUCTIONAL SUPPLIES	466.86
05/12/2016	147200	BUFFALO BUSINESS PRO	INSTRUCTIONAL SUPPLIES	169.78
05/12/2016	147201	BURK LIGHT TRUCK & A	radiator and repairs	769.67
05/12/2016	147202	CHERISH STUDIOS	10 senior group photos	143.00
05/12/2016	147203	COCA-COLA BTLG CO NO	FOOD PRODUCTS	251.20
05/12/2016	147204	COMMERCIAL INDUSTRIA	REINSTALLED DSX AT ADMIN	127.00
05/12/2016	147204	COMMERCIAL INDUSTRIA	SERVICE AT HARDIN	292.00
05/12/2016	147205	COPUS, TRAVIS	Reimbursement for student meals during the NHD Regional History Day at University of North Texas	214.71
05/12/2016	147206	D & H DISTRIBUTING	Calculators	2,068.00
05/12/2016	147207	DAVIS SMALL ENGINE R	edger blade	72.16
05/12/2016	147207	DAVIS SMALL ENGINE R	mulching blade	12.66
05/12/2016	147207	DAVIS SMALL ENGINE R	ez measure	40.92
05/12/2016	147207	DAVIS SMALL ENGINE R	LOCKING BLADE BOLT	11.91
05/12/2016	147207	DAVIS SMALL ENGINE R	Credit balance	-12.15
05/12/2016	147208	DESIGNWORKS ADVERTIS	REUNION SITE DOMAIN RENEWAL	37.50
05/12/2016	147209	DOMINO'S PIZZA	AP Study Sessions	215.39
05/12/2016	147210	EAN HOLDINGS LLC	RENTAL CAR TO ATTEND TENNIS REGIONALS APRIL 19-21	161.97
05/12/2016	147210	EAN HOLDINGS LLC	NATIONAL HISTORY DAY	215.96
05/12/2016	147210	EAN HOLDINGS LLC	ROBOTICS COMPETITION	107.98
05/12/2016	147210	EAN HOLDINGS LLC	GIRLS TRACK REGIONALS LUBBOCK	161.97
05/12/2016	147210	EAN HOLDINGS LLC	GIRLS TRACK REGIONALS LUBBOCK	161.97
05/12/2016	147210	EAN HOLDINGS LLC	GIRLS TRACK REGIONALS LUBBOCK	161.97
05/12/2016	147210	EAN HOLDINGS LLC	GIRLS TRACK REGIONALS LUBBOCK	190.17
05/12/2016	147210	EAN HOLDINGS LLC	RENTAL CAR EXPENSE FOR TYLOR CHAPLIN TO ATTEND TASA ATL:EMBRACING TRANSFORMATIONAL LEADERSHIP	122.97
05/12/2016	147211	FAIRFIELD INN & SUIT	Hotel for Glenda Moore to attend the We Teach CS Summit in Austin, TX June 6-9, 2016 DIP Goal: 1 Objective: 1	441.45
05/12/2016	147212	FERGUSON ENTERPRISES	BOWL WHITE	81.51
05/12/2016	147213	FIRST BANK	LOAN PAYMENT 10000011232	5,570.88
05/12/2016	147214	FORTIN, TYLER	GT Award	62.50
05/12/2016	147215	FRANCIS, LILLIAN	GT Award	125.00
05/12/2016	147216	GOODWIN, JANET	126 Torrance tests scored by Scoring Services for Gifted and Talented Programs by Janet Goodwin DIP Goal: 1 Objective: 1	825.80
05/12/2016	147217	GRAINGER	DANGER SIGN	36.72
05/12/2016	147217	GRAINGER	ROPE AND OUTDOOR MIRROR	202.25
05/12/2016	147217	GRAINGER	CONSTRUCITON SIGN	26.66
05/12/2016	147217	GRAINGER	ELECTRONIC BALLAST	321.84

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
05/12/2016	147217	GRAINGER	URINAL AND TOILET REPAIR KITS	388.60
05/12/2016	147218	HENRIETTA ISD	Softball Playoff Expenses	182.07
05/12/2016	147218	HENRIETTA ISD	Baseball Rental Fee	175.00
05/12/2016	147219	HOME2SUITES	9 Single Rooms for Administrators to attend PLC @ Work Institute in Edmond, OK May 31- June 3, 2016. Attendees: Brad Owen, Jennifer Bell, Audrey Ash, Michelle Wiese, Missy Mayfield, Scott Slater, Jim Russell, Tylor Chaplin, Del Hardaway. DIP Goal: 1 Obejective: 1	3,495.45
05/12/2016	147220	INTEGRATED SYSTEMS C	SERVICE BUREAU SUBSCRIPTION FEE	1,013.00
05/12/2016	147221	JOHNSON, CHAD	5-6 BSE Official	205.55
05/12/2016	147222	LABATT FOOD SERVICE	FOOD AND NON FOOD PRODUCTS	11,498.30
05/12/2016	147223	LEARNING FORWARD	4 Professional Development books for Curriculum DIP Goal: 1 Objective: 1	167.00
05/12/2016	147224	MAESTRO THEATRE	Maestro Theatre UIL One Act Play Summer Intensive Workshop	450.00
05/12/2016	147225	MSB	CONTRACTED MEDICAID PROVIDER	40.04
05/12/2016	147225	MSB	CONTRACTED MEDICAID PROVIDER	114.68
05/12/2016	147226	NASCO	Math supplies for our Title I math classroom	33.78
05/12/2016	147226	NASCO	periodic table	168.09
05/12/2016	147227	NATIONAL SCHOOL BOAR	NSBA'S NATIONAL CONNECTION FEE	4,165.00
05/12/2016	147228	NCTM	Membership renewal for Linda Borchardt to National Council of Teachers of Mathematics. Member #4058485 DIP Goal: 1 Objective: 1	90.00
05/12/2016	147229	NCTM	Annual Membership Renewal for Sheri Booker to National Council of Teachers of Mathematics. DIP Goal: 1 Objective: 1	90.00
05/12/2016	147230	O'NEIL, DANA	TRAVEL EXPENSES TO ATTEND TEXAS LIBRARY ASSOCIATION CONFERENCE IN HOUSTON APRIL 19-22	211.52
05/12/2016	147231	O'REILLY AUTO PARTS	FILTER	6.36
05/12/2016	147231	O'REILLY AUTO PARTS	FILTER RETURN	-6.36
05/12/2016	147231	O'REILLY AUTO PARTS	REFILL KIT	4.10
05/12/2016	147231	O'REILLY AUTO PARTS	AIR BREAK	7.74
05/12/2016	147231	O'REILLY AUTO PARTS	VALVE AND WIPER	23.08
05/12/2016	147231	O'REILLY AUTO PARTS	GREASE	7.99
05/12/2016	147231	O'REILLY AUTO PARTS	SEALER	7.99
05/12/2016	147232	OAK FARMS DAIRY	FOOD PRODUCTS	5,050.22
05/12/2016	147233	OKLAHOMA CITY ZOO	Zooperheroes and Egg-cellent Babies 5/17/2016	311.08
05/12/2016	147262	OLD PLANTATION RESTA	NJHS LUNCH	417.74

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/12/2016	147234	PEGGY, HALL	reimbursement for TLA expenses	105.80
05/12/2016	147234	PEGGY, HALL	Reimbursement for Storytime Yoga training kit	250.00
05/12/2016	147235	PRESTWICK HOUSE	John Starling -- Pre-AP II Reading Materials	18.46
05/12/2016	147236	QUALITY IMPLEMENT CO	parts	525.08
05/12/2016	147237	RENEAU REHAB WICHITA	April Training Services	4,650.00
05/12/2016	147263	ROBERTS, DUDLEY	Reimbursement for STAAR for staff	79.00
05/12/2016	147238	SCHOLASTIC BOOK FAIR	Payment for book fair.	2,088.95
05/12/2016	147239	SCHOOL SPECIALTY	ALPS supplies	94.58
05/12/2016	147240	SCOTT & WHITE	Nursing Conference June 7 - June 9, 2016 Temple, Texas J Awakuni L Hardy D Patty R Ruiz	1,080.00
05/12/2016	147241	SHOOP'S	INSIDE SPRAY	65.00
05/12/2016	147241	SHOOP'S	INSIDE SPRAY	65.00
05/12/2016	147242	SIGN-ON ENTERPRISES	BMS 8th graders transition to BHS- t shirts	3,297.00
05/12/2016	147242	SIGN-ON ENTERPRISES	T-shirts	180.05
05/12/2016	147242	SIGN-ON ENTERPRISES	Choir shirts for the Spring Concert	708.40
05/12/2016	147243	SOLUTION TREE, INC.	Event Registration to Solution Tree, Inc. PLC at Work Institute in Edmond, OK on June 1-3, 2016 Attendees: Tylor Chaplin, Jim Russell, Missy Mayfield, Del Hardaway, Brad Owen, Scott Slater, Michelle Wiese, Jennifer Bell, Audrey Ash	5,841.00
05/12/2016	147243	SOLUTION TREE, INC.	CREDIT MEMO	-284.50
05/12/2016	147243	SOLUTION TREE, INC.	Professional Development Services for Speaker: Tom Many on 8/15/2016 at the Burkburnett High School Cafeteria	1,340.00
05/12/2016	147244	SOUTHERN TIRE MART	TIRE CHANGE AND TRANSFORCE	261.88
05/12/2016	147245	STAPLES BUSINESS ADV	ELA dept	37.81
05/12/2016	147245	STAPLES BUSINESS ADV	ELA DEPT	54.00
05/12/2016	147245	STAPLES BUSINESS ADV	Laser jet ink	131.55
05/12/2016	147246	STATE COMPTROLLER	ANNUAL MEMBERSHIP PARTICIPATION FEE	100.00
05/12/2016	147247	STORAGE EQUIPMENT CO	45 Hallowell 18x18x60 Ventilated Lockers Includes delivery ans installation	15,990.11
05/12/2016	147248	SUMMIT TRUCK GROUP	DRIVE FAN	379.78
05/12/2016	147249	TEPSA	Summer Conf. Registration	369.00
05/12/2016	147250	TRACTOR SUPPLY CREDI	Materials for outdoor classroom (Garden)	154.70
05/12/2016	147251	UNIFIRST CORPORATION	NON FOOD PRODUCTS	80.25
05/12/2016	147251	UNIFIRST CORPORATION	technology uniforms	25.49
05/12/2016	147251	UNIFIRST CORPORATION	technology uniforms	24.75
05/12/2016	147252	UNIVERSITY OF TULSA	Registration for Advanced Placement Summer Institute	740.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Course #2018 Pre-AP English- New for Janelle Bowers at University of Tulsa , July 11-14, 2016	
05/12/2016	147253	US CELLULAR	MONTHLY CHARGES	43.11
05/12/2016	147254	WALDRIP-MIRANDA, AMY	SPEECH SERVICES	435.12
05/12/2016	147255	WALL, JUDY	Reimbursement to Judy Wall for instructional math coach book- Well Played K-2. DIP Goal: 1 Objective: 1	25.00
05/12/2016	147256	WALSH GALLEGOS TREVI	CONTRACTED LEGAL EXPENSES	5,016.52
05/12/2016	147257	WESTERN PSYCHOLOGICA	SENSORY PROCESSING MEASURE SCHOOL ENVIRONMENTS FORM CD	46.00
05/12/2016	147258	WIESE, MICHELLE	Reimbursement - plates, cups, napkins - TTM pizza parties	57.19
05/12/2016	147259	WINDTHORST ISD	4-29 BSE Meals	120.00
05/12/2016	147260	WJMP LLC	5-6 BSE Meals	138.00
05/12/2016	147261	WORLD BOOK, INC	World Book Online and E books	395.00
05/17/2016	711	CLAIMS ADMINISTRATIV	PLAN PERIOD 03-04	9.00
05/17/2016	720	CLAIMS ADMINISTRATIV	PLAN PERIOD 13-14	56.00
05/17/2016	721	CLAIMS ADMINISTRATIV	PLAN PERIOD 14-15	370.00
05/17/2016	722	CLAIMS ADMINISTRATIV	PLAN PERIOD 15-16	386.00
05/17/2016	712	CLAIMS ADMINISTRATIV	PLAN PERIOD 04-05	6.00
05/17/2016	713	CLAIMS ADMINISTRATIV	PLAN PERIOD 05-06	5.00
05/17/2016	714	CLAIMS ADMINISTRATIV	PLAN PERIOD 06-07	4.00
05/17/2016	715	CLAIMS ADMINISTRATIV	PLAN PERIOD 07-08	25.00
05/17/2016	716	CLAIMS ADMINISTRATIV	PLAN PERIOD 08-09	3.00
05/17/2016	717	CLAIMS ADMINISTRATIV	PLAN PERIOD 09-10	4.00
05/17/2016	718	CLAIMS ADMINISTRATIV	PLAN PERIOD 11-12	8.00
05/17/2016	719	CLAIMS ADMINISTRATIV	PLAN PERIOD 12-13	111.00
05/17/2016	147152	ROBERTS, DAN	PLANTINGS AT HIGH SCHOOL MAIN ENTRANCE	-1,350.00
05/17/2016	147264	ROBERTS, DAN	PLANTINGS AT HIGH SCHOOL MAIN ENTRANCE	1,350.00
05/18/2016	3680	AMERICAN MEDICAL RES	SANDRA VALLON	667.51
05/18/2016	3679	UNITED REGIONAL HEAL	SANDRA VALLON	229.30
05/18/2016	3681	URPG	SANDRA VALLON	28.09
05/18/2016	147128	HILTON GARDEN INN AM	4 single rooms for 2 nights to attend Abydos Certification in Amarillo, TX May 15-17, 2016 Attendees: Jessica Dobbs, Marcy Hobbs, Melanie Selvidge, and Missy Mayfield DIP Goal: 1 Objective: 1	-1,243.33
05/18/2016	147265	MORPHO TRUST USA	Fingerprints for April Hartness-Scott	45.75
05/19/2016	147266	AIRGAS USA, LLC	SUPPLIES	34.05
05/19/2016	147266	AIRGAS USA, LLC	RENTAL	54.48
05/19/2016	147266	AIRGAS USA, LLC	RENTAL	258.78
05/19/2016	147266	AIRGAS USA, LLC	RENTAL	34.05
05/19/2016	147266	AIRGAS USA, LLC	RENTAL	47.67
05/19/2016	147266	AIRGAS USA, LLC	refill for normal supplies such as gas and consumable items.	71.50
05/19/2016	147267	APPLE COMPUTER INC	MD836LL/A Apple 12W USB Power	5,250.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Adapter 150 17.50 2,625.00 USD MD818AM/A Lightning to USB Cable (1m) 150 17.50 2,625.00 USD	
05/19/2016	147268	AQUA ONE INC	MONTHLY CHARGES	187.58
05/19/2016	147269	ATMOS ENERGY	MONTHLY CHARGES	1,557.06
05/19/2016	147270	BELL, JENNIFER	STAAR Testing/Training Materials	249.11
05/19/2016	147271	BIG DAWGZ CONSTRUCTI	WORK COMPLETED AT THE BHS SOFTBALL BUILDING	2,250.00
05/19/2016	147272	BJD ENGRAVING	teacher of the year	49.00
05/19/2016	147272	BJD ENGRAVING	retirement apples	233.00
05/19/2016	147273	BMH OIL COMPANY INC	FUEL EXPENSES	7,856.30
05/19/2016	147274	BUFFALO BUSINESS PRO	SUPPLIES	75.36
05/19/2016	147275	BURKBURNETT BUILDING	Materials for shop class	11.58
05/19/2016	147276	CARD SERVICE CENTER	MONTHLY CHARGES	3,192.76
05/19/2016	147277	CHICKEN EXPRESS	Lunch for Zoo To You Day 11 Tender Snack w/ Mashed Potato's 2 Tender Snack w/ Fries	71.50
05/19/2016	147277	CHICKEN EXPRESS	AP Statistics Meal	165.00
05/19/2016	147278	CITY OF WICHITA FALL	MONTHLY CHARGES	103.62
05/19/2016	147278	CITY OF WICHITA FALL	MONTHLY CHARGES	1,730.77
05/19/2016	147279	CLINICS OF NORTH TEX	MEDICAL EXAM ARNOLD	45.00
05/19/2016	147279	CLINICS OF NORTH TEX	STRENGTH TEST ARNOLD	50.00
05/19/2016	147280	COMMERCIAL INDUSTRIA	INPUT 8 ON DEVICE 5	204.00
05/19/2016	147281	CULLIGAN/TEXAS	MONTHLY CHARGES	67.00
05/19/2016	147281	CULLIGAN/TEXAS	MONTHLY CHARGES	67.00
05/19/2016	147281	CULLIGAN/TEXAS	MONTHLY CHARGES	91.00
05/19/2016	147282	DAVIS SMALL ENGINE R	34 OZ EZ MEASURE	84.17
05/19/2016	147282	DAVIS SMALL ENGINE R	42" BLADE	37.16
05/19/2016	147283	DISCOUNT PLUMBING	CLEARING OF BLOCKAGE	450.00
05/19/2016	147284	EAN HOLDINGS LLC	RENTAL CAR EXPENSE TO ATTEND HISTORY DAY	363.96
05/19/2016	147285	EDMENTUM	Study Island for 5th Grade Summer School 2016	635.00
05/19/2016	147286	EDWARDS, SONJA	Education Consultant for Abydos training on presentation for certification on May 4 and 11, 2016 for a total of 8.5 hours. DIP Goal: 1 Objective: 1	340.00
05/19/2016	147287	EQUITY CENTER	2016-2017 MEMBERSHIP FEE	3,062.00
05/19/2016	147288	FIRST BANK	LOAN 10000010312 PAYMENT	3,288.98
05/19/2016	147289	FOLLETT SCHOOL SOLUT	Follett Book Order	785.31
05/19/2016	147290	FRANCIS, PAMELA	Reimbursement for UIL banquet	167.42
05/19/2016	147291	HARDAWAY, DAYNA	STAAR snacks for staff	75.00
05/19/2016	147292	HAYES HARDWARE	Materials for Horticulture class	79.22
05/19/2016	147293	HIGH SCHOOL ACTIVITY	Activity Account for High School Band 20% of earnings from High School Football. HIGH SCHOOL ACTIVITY ACCOUNT HS000	2,378.04
05/19/2016	147294	HIGH SCHOOL ACTIVITY	Activity Fund for Student	941.19

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Council 20% of earnings from High School Basketball. High School Activity Fund HS 001 BHS STUDENT COUNCIL	
05/19/2016	147295	KONA ICE OF WICHITA	Food for Family night/ recruitment event CIP/DIP: TTI 10 COMPONENTS OBJ: COMPONENT #7	115.20
05/19/2016	147296	LA QUINTA INN & SUIT	HOTEL EXPENSES TO ATTEND REGIONAL GOLF TOURNAMENT IN LUBBOCK	432.96
05/19/2016	147296	LA QUINTA INN & SUIT	HOTEL EXPENSES TO ATTEND REGIONAL GOLF TOURNAMENT IN LUBBOCK	884.08
05/19/2016	147296	LA QUINTA INN & SUIT	HOTEL EXPENSES TO ATTEND A REGIONAL TRACK MEET IN LUBBOCK	1,022.76
05/19/2016	147297	LABATT FOOD SERVICE	FOOD AND NON FOOD PRODUCTS	12,061.36
05/19/2016	147298	LEGO EDUCATION	Storage Solution (6 pack) for LEGO sets	1,017.18
05/19/2016	147299	MCDONALDS	AP III Exam -- May 11, 2016 -- 36 Sausage Breakfast Biscuits -- \$1.00 / Each -- Tax Free AP IV Exam -- May 4, 2016 -- 25 Sausage Breakfast Biscuits -- \$1.00 / Each -- Tax Free See E-mailed Photo of Receipts	61.00
05/19/2016	147300	MSB	CONTRACTED MEDICAID PROVIDER	921.73
05/19/2016	147301	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES	17.52
05/19/2016	147302	PICKREL, THERESA	Reimbursement for donuts and lunch from La Familia for T-TESS administration training on May 6 and 13, 2016. DIP Goal: 1 Objective: 1	154.82
05/19/2016	147303	PRECISION BUSINESS M	Laminating Film - Precision Business	272.84
05/19/2016	147304	RB SPORTING GOODS	2016 Burkburnett Football Equipment	375.00
05/19/2016	147305	RECORDS CONSULTANTS,	IMAGE SILO	250.00
05/19/2016	147306	SCANTRON	Scantrons for grading	214.24
05/19/2016	147307	SCHOLASTIC BOOK FAIR	March Book Fair	3,200.78
05/19/2016	147308	SCHOOL SPECIALTY	ALPS Supplies	33.04
05/19/2016	147308	SCHOOL SPECIALTY	8th and 6th Grade Supplies	329.30
05/19/2016	147308	SCHOOL SPECIALTY	6th Grade Colored Paper	76.82
05/19/2016	147309	SHELL	MONTHLY FUEL CHARGES	80.31
05/19/2016	147310	SHI GOVERNMENT SOLUT	Adobe Creative Cloud for teams - subscription renewal	1,192.80
05/19/2016	147311	SHOOP'S	INSIDE SPRAY	65.00
05/19/2016	147312	SKYWARD	ISCORP-ASP HOSTING FEE, STUDENT MANAGEMENT CORE SOFTWARE LICENSE AND FOOD SERVICE SOFTWARE LICENSE	40,050.64
05/19/2016	147314	STAPLES BUSINESS ADV	Goal 1: Student Achievement	76.38
05/19/2016	147314	STAPLES BUSINESS ADV	Color Copy Paper and supplies	52.38

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			for Family Learning Nights and Instructional meetings	
05/19/2016	147314	STAPLES BUSINESS ADV	Color Copy Paper and supplies	66.87
			for Family Learning Nights and Instructional meetings	
05/19/2016	147314	STAPLES BUSINESS ADV	Color Copy Paper and supplies	240.98
			for Family Learning Nights and Instructional meetings	
05/19/2016	147314	STAPLES BUSINESS ADV	Color Copy Paper and supplies	111.45
			for Family Learning Nights and Instructional meetings	
05/19/2016	147314	STAPLES BUSINESS ADV	Color Copy Paper and supplies	92.93
			for Family Learning Nights and Instructional meetings	
05/19/2016	147314	STAPLES BUSINESS ADV	Color Copy Paper and supplies	137.29
			for Family Learning Nights and Instructional meetings	
05/19/2016	147314	STAPLES BUSINESS ADV	Color Copy Paper and supplies	111.45
			for Family Learning Nights and Instructional meetings	
05/19/2016	147314	STAPLES BUSINESS ADV	Color Copy Paper and supplies	87.69
			for Family Learning Nights and Instructional meetings	
05/19/2016	147314	STAPLES BUSINESS ADV	Color Copy Paper and supplies	457.56
			for Family Learning Nights and Instructional meetings	
05/19/2016	147315	SURVEYMONKEY.COM	GOLD PLAN	300.00
05/19/2016	147316	TASB	CONTRACT WITH TASB TO CONDUCT A STAFFING STUDY TO BEGIN FALL 2016	10,000.00
05/19/2016	147317	TEACHING STRATEGIES,	1 book- Gold Objectives for Development & Learning, Birth through Third Grade	168.00
05/19/2016	147318	TEX-OMA BUILDERS SUP	KICK DOWN HOLDER	61.20
05/19/2016	147318	TEX-OMA BUILDERS SUP	END CAP AND SCREW PACK	960.00
05/19/2016	147319	TEXAS ALLIANCE FOR M	MEMBERSHIP	350.00
05/19/2016	147320	TOMMY SMYTH	Vehicle Inspections: White Fleet: 2002 Dodge Pickup Buses: 10,11,13,16,18,24,27,45	96.50
05/19/2016	147321	TOURNAY, JENNIFER	Owe a refund for a book that was returned	15.29
05/19/2016	147322	TOYOTA FINANCIAL SER	MONTHLY RENTAL	265.34
05/19/2016	147323	TRACY, POLLARD	Meal Money for Maestro Workshop in June.	90.00
05/19/2016	147324	UNIFIRST CORPORATION	RENTAL FEES NON FOOD PRODUCTS	80.25
05/19/2016	147324	UNIFIRST CORPORATION	UNIFORM RENTAL	24.75
05/19/2016	147325	UT ARLINGTON APSI	Registration for Kayla Flores to attend Summer Institute- Pre-AP Science MS June 27-30, 2016 at UT Arlington. Replacing Judy Austin. DIP Goal: 1 Objective: 1	475.00
05/19/2016	147326	VARSITY SPIRIT FASHI	Cheer Jackets - Quote #33301711	223.40
05/19/2016	147327	WICHITA BUSINESS PRO	ENVELOPES FOR AP	529.73

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/19/2016	147328	WIESE, MICHELLE	Student paws luncheon	28.19
05/19/2016	147329	WILSON OFFICE SPLY	paper for end of year awards	47.80
05/19/2016	147329	WILSON OFFICE SPLY	math lab supplies/materials	339.90
05/19/2016	147330	ZOTZ, RITA	Refund half of drivers education fee	125.00
05/20/2016	3682	CLINICS OF NORTH TEX	CATHERINE BOWER	126.18
05/20/2016	723	HEALTH E INNOVATIONS	WILLIAM CORBIN	150.00
05/25/2016	3683	STONERIVER PHARMACY	ANGELA HUME	119.21
05/26/2016	147399	SAM GIBBS MUSIC CO	HS Band Instrument Repairs Goal 3 Objective 2	236.49
05/26/2016	147399	SAM GIBBS MUSIC CO	repair	319.01
05/26/2016	147400	SASI	SASI/UNT Drum Major camp for Bulldog Brigade drum majors Carson Burnett and Kiersten Carlson	900.00
05/26/2016	147401	SCHLECHTY CENTER	Membership-Superintendent's Leadership Network 16-17	2,000.00
05/26/2016	147402	SCHOLASTIC BOOK FAIR	Payment for Tower Spring Book Fair	537.23
05/26/2016	147403	SCHOOL SPECIALTY	classroom supplies	918.67
05/26/2016	147403	SCHOOL SPECIALTY	Classroom supplies for Ms. Storey's PreK classroom.	419.04
05/26/2016	147403	SCHOOL SPECIALTY	ALPS supplies	78.26
05/26/2016	147403	SCHOOL SPECIALTY	office supplies	227.20
05/26/2016	147404	SELVIDGE, MELANIE	TRAVEL EXPENSES TO ATTEND ABYDOS CERTIFICATION IN AMARILLO TEXAS 05/15-05/17	45.12
05/26/2016	147404	SELVIDGE, MELANIE	Reimbursement to Melanie Selvidge for Abydos Supplies. DIP Goal: 1 Objective: 1	19.14
05/26/2016	147405	SHOOP'S	INSIDE SPRAY	65.00
05/26/2016	147405	SHOOP'S	2016 TERMITTE TREATMENT ADN ANNUAL INSPECTION	1,375.00
05/26/2016	147405	SHOOP'S	Rodent problem at Hardin	140.00
05/26/2016	147406	SIMS, ANNIE	Old Plantation Bus Driver Meal Reimbursement	7.67
05/26/2016	147407	SPECTRUM CORP	Pre-Season Scoreboard Inspections for football field and gymnasium	449.35
05/26/2016	147408	STAPLES BUSINESS ADV	Pre-AP I -- Shana Polk End-of-the-Year Supplies Order *** E Commerce Order ***	209.44
05/26/2016	147409	STEEL AND ALLOY SPEC	metal supply for next year so we arent out at the beginning of the year.	1,136.60
05/26/2016	147410	STUDICA, INC.	Engineering Course Year 1: Equipment to support more students with unit 5, Designing with Data: Safer Buildings.	1,244.95
05/26/2016	147411	STUTZ, JASON	Pizza 8th Grade Tech exam	61.08
05/26/2016	147412	SURVEYMONKEY.COM	Survey Monkey upgrade to Gold Plan	204.00
05/26/2016	147413	SYNCED UP DESIGNS	2016 Marching Band show custom percussion arranging	2,500.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			and sound design Goal 3 Objective 2	
05/26/2016	147414	TASC	Dues for BMS TASC 16-17, please mail check to vendor	80.00
05/26/2016	147415	TECHLINE	TI INSPIRE calculators for STEM Program.	4,305.00
05/26/2016	147416	TEX-OMA BUILDERS SUP	2 LOCKSETS	852.00
05/26/2016	147417	TEXAS BEST MEATS	Lunch for Professional Development on May 31, 2016 at 11:00 a.m. 330 people \$7.95 per plate DIP Goal:1 Objective: 1	2,623.50
05/26/2016	147418	TEXAS ROADHOUSE	FFA Banquet meal	1,894.97
05/26/2016	147419	UNIFIRST CORPORATION	non food products	80.25
05/26/2016	147419	UNIFIRST CORPORATION	NON FOOD PRODUCTS	80.25
05/26/2016	147420	UNITED SUPERMARKETS	United Receipt - 7th Grade	13.32
05/26/2016	147423	UNITED SUPERMARKET	supplies for culinary classes CIP goal 1 objective 2	81.53
05/26/2016	147423	UNITED SUPERMARKET	supplies for CA classes CIP Goal 1 objective 2	66.78
05/26/2016	147423	UNITED SUPERMARKET	supplies for Ca classes CIP Goal 1 Objective 2	33.67
05/26/2016	147423	UNITED SUPERMARKET	supplies for CA classes CIP gola 1 objective 2	72.88
05/26/2016	147423	UNITED SUPERMARKET	Store: 515 Transaction: 7651 4256 U-Card 48294400158	98.41
05/26/2016	147423	UNITED SUPERMARKET	INSTRUCTIONAL SUPPLIES	15.22
05/26/2016	147423	UNITED SUPERMARKET	supplies for CA classes CIP Goal 1 Objective 2	48.84
05/26/2016	147423	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 Objective 2	21.54
05/26/2016	147423	UNITED SUPERMARKET	supplies for CA classes CIP gola 1 Objective 2	60.12
05/26/2016	147423	UNITED SUPERMARKET	supplies for CA classes CIP Goal 1 Objective 2	8.99
05/26/2016	147423	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 Objective 2	5.69
05/26/2016	147423	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 Objective 2	9.56
05/26/2016	147423	UNITED SUPERMARKET	Cinco de mayo supplies	174.22
05/26/2016	147423	UNITED SUPERMARKET	4-28 BTR Supplies	28.75
05/26/2016	147423	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 Objective 2	92.31
05/26/2016	147423	UNITED SUPERMARKET	4-28 GTR Supplies	75.58
05/26/2016	147423	UNITED SUPERMARKET	supplies for CA classes CIP gola 1 objective 2	13.03
05/26/2016	147423	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 Objective 2	3.98
05/26/2016	147423	UNITED SUPERMARKET	INSTRUCTIONAL SUPPLIES	2.68
05/26/2016	147423	UNITED SUPERMARKET	5-6 BSE Supplies	91.86
05/26/2016	147423	UNITED SUPERMARKET	5-12 GTR supplies 5-14 BSC Supplies	368.59
05/26/2016	147423	UNITED SUPERMARKET	Receipts for Water for Contest and Cokes for Symphonic Band Elementary Tour day	92.08

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>	
<u>DATE</u>	<u>NUMBER</u> <u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/26/2016	147423 UNITED SUPERMARKET	Food for final cooking projects Nutrition classes	279.61
05/26/2016	147423 UNITED SUPERMARKET	ADL Activity United Supermarket Store: 515 Transaction: 8958	11.97
05/26/2016	147424 UNIVERSAL CHEERLEADE	BMS Cheer Camp deposit	1,000.00
05/26/2016	147425 US FOOD SERVICE	Commodity delivery service charge	102.40
05/26/2016	147426 UT DALLAS APSI	Registration confirmation #52209 for Rachel Pace to attend the AP Summer Institute Language & Comp. New Teacher conference July 25-28, 2016 at UT Dallas. DIP Goal: 1 Objective: 1	490.00
05/26/2016	147426 UT DALLAS APSI	Registration Confirmation #52221 for Melanie Selvidge to attend the AP Summer Institute at UT Dallas July 25-28, 2016 DIP Goal: 1 Objective: 1	490.00
05/26/2016	147427 VEX ROBOTICS, INC.	Supplies for STEM program. VEX Quote #11170812	1,365.85
05/26/2016	147428 WADE, KAREN	WFPD Officers for Graduation	90.00
05/26/2016	147429 WAGONER RESTAURANT S	Blower Motor and Blower Wheel for Convection Oven at Evans	1,045.00
05/26/2016	147429 WAGONER RESTAURANT S	Rocker switch for Crescor Warmer Middle School	97.50
05/26/2016	147430 WALDEN, JAYCEE	Guard/Choir Technician Services Goal 3 Objective 2	475.00
05/26/2016	147431 WELCH, DEBORAH	Hotel,Hotel Parking, Metro to and from Hotel to NRG Center, Meals and Gas for Keeping Our Community Healthy Conference 17-20 May 2016 Houston TX Deb Welch & Kimberly Whitelaw	709.19
05/26/2016	147432 WICHITA GLASS & MIRR	1 LITE CLR LAMINATED	111.00
05/26/2016	147433 WICHITA FALLS ISD	Graduation rental: piano, choir shell, risers, ramp, stage flags Half of piano expense for moving and tuning	947.50
05/26/2016	147434 WILLEN ELECTRIC CO	GROUND FAULT IN FIRE ALARM PANEL	1,100.00
05/26/2016	147435 WILSON OFFICE SPLY	Pre-AP English Middle School supplies to end year	530.59
05/26/2016	147435 WILSON OFFICE SPLY	CENTER DRAWER FOR DESK	89.00
05/26/2016	147435 WILSON OFFICE SPLY	address labels	51.16
05/26/2016	147436 WISE, ZACK	Fidelity Bank Student of the Month	25.00
05/26/2016	147437 YOUNG, BRANDIE	WFPD Officer for Graduation	90.00
05/26/2016	147438 YOUNGS AIR COND	REPAIRS AT HIGH SCHOOL	145.00
05/26/2016	147438 YOUNGS AIR COND	REPAIRS AT HIGH SCHOOL	709.00
05/26/2016	147438 YOUNGS AIR COND	REPAIRS AT HIGH SCHOOL	649.50
05/26/2016	147438 YOUNGS AIR COND	HIGH School freezer replaced defrost terminator and grasslin timer	681.50

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
05/26/2016	147439	ZAMZOW, MELISSA	Solo Judge	100.00
05/26/2016	147340	AMAZON.COM	Classroom supplies	521.74
05/26/2016	147340	AMAZON.COM	Classroom supplies	475.23
05/26/2016	147340	AMAZON.COM	Books for Fashion Design and Interior Design classes next year.	69.64
05/26/2016	147340	AMAZON.COM	LAMINATOR	99.23
05/26/2016	147340	AMAZON.COM	Classroom supplies	12.50
05/26/2016	147340	AMAZON.COM	Classroom supplies for Interior Design, Fashion Design, and Architecture classes.	39.98
05/26/2016	147340	AMAZON.COM	LAMINATOR	1,879.41
05/26/2016	147340	AMAZON.COM	Books for Fashion Design and Interior Design classes next year.	54.46
05/26/2016	147340	AMAZON.COM	Book/ Supply Order for Fashion Design, Architecture and Interior Design classes	134.64
05/26/2016	147340	AMAZON.COM	Classroom supplies	17.99
05/26/2016	147340	AMAZON.COM	Classroom supplies for Interior Design, Fashion Design, and Architecture classes.	28.32
05/26/2016	147340	AMAZON.COM	Classroom supplies for Interior Design, Fashion Design, and Architecture classes.	28.39
05/26/2016	147340	AMAZON.COM	Classroom supplies for Interior Design, Fashion Design, and Architecture classes.	51.93
05/26/2016	147340	AMAZON.COM	Classroom supplies	53.95
05/26/2016	147340	AMAZON.COM	Classroom supplies	77.94
05/26/2016	147340	AMAZON.COM	Classroom supplies	93.98
05/26/2016	147340	AMAZON.COM	Classroom supplies	93.98
05/26/2016	147340	AMAZON.COM	Classroom supplies	93.98
05/26/2016	147340	AMAZON.COM	Classroom supplies	93.98
05/26/2016	147340	AMAZON.COM	Classroom supplies	93.98
05/26/2016	147340	AMAZON.COM	Classroom supplies	93.98
05/26/2016	147340	AMAZON.COM	Classroom supplies	99.90
05/26/2016	147340	AMAZON.COM	Classroom supplies	265.86
05/26/2016	147340	AMAZON.COM	Classroom supplies	197.35
05/26/2016	147340	AMAZON.COM	Book/ Supply Order for Fashion Design, Architecture and Interior Design classes	46.68
05/26/2016	147340	AMAZON.COM	Guns, Germs and Steel	101.52
05/26/2016	147340	AMAZON.COM	Reading Strategies Books K-5	290.78
05/26/2016	147340	AMAZON.COM	Reading Strategies Books K-5	332.32
05/26/2016	147340	AMAZON.COM	Guns, Germs and Steel	338.40
05/26/2016	147340	AMAZON.COM	Classroom supplies	12.96
05/26/2016	147340	AMAZON.COM	Classroom supplies	64.74
05/26/2016	147340	AMAZON.COM	Classroom supplies	60.60
05/26/2016	147340	AMAZON.COM	LEGO supplies for elementary classrooms.	251.55
05/26/2016	147340	AMAZON.COM	Guns, Germs and Steel	236.88

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/26/2016	147340	AMAZON.COM	Classroom supplies	29.95
05/26/2016	147340	AMAZON.COM	Classroom supplies	78.95
05/26/2016	147340	AMAZON.COM	Classroom supplies	242.18
05/26/2016	147340	AMAZON.COM	Classroom supplies	247.09
05/26/2016	147340	AMAZON.COM	Classroom supplies	185.95
05/26/2016	147340	AMAZON.COM	Classroom supplies	163.25
05/26/2016	147340	AMAZON.COM	Goal 1 Student Achievement	10.67
05/26/2016	147340	AMAZON.COM	Goal 1 Student Achievement	41.92
			Goal 3 Emotional and Social Support	
05/26/2016	147340	AMAZON.COM	Goal 1 Student Achievement	42.26
05/26/2016	147340	AMAZON.COM	Goal 1 Student Achievement	10.63
05/26/2016	147340	AMAZON.COM	This requisition is for supplies for my Gifted and Talented Class. It includes a Raspberry Pi computer for coding and computer science, a green screen for various video projects, clay supplies for claymation style animation videos, and items for a pinhole camera project.	14.99
05/26/2016	147340	AMAZON.COM	Supplies for various areas - multiple budget codes	241.78
05/26/2016	147340	AMAZON.COM	Innovative seating for student focus/achievement	146.93
05/26/2016	147340	AMAZON.COM	Innovative seating for student focus/achievement	146.93
05/26/2016	147340	AMAZON.COM	Innovative seating for student focus/achievement	146.93
05/26/2016	147340	AMAZON.COM	Supplies for various areas - multiple budget codes	98.43
05/26/2016	147340	AMAZON.COM	Innovative seating for student focus/achievement	47.99
05/26/2016	147340	AMAZON.COM	Supplies for various areas - multiple budget codes	98.43
05/26/2016	147340	AMAZON.COM	Supplies for various areas - multiple budget codes	849.32
05/26/2016	147340	AMAZON.COM	Innovative seating for student focus/achievement	104.95
05/26/2016	147340	AMAZON.COM	Innovative seating for student focus/achievement	83.96
05/26/2016	147340	AMAZON.COM	2 books for instructional math coaches	42.96
05/26/2016	147340	AMAZON.COM	Robotics supplies	77.89
05/26/2016	147340	AMAZON.COM	This requisition is for supplies for my Gifted and Talented Class. It includes a Raspberry Pi computer for coding and computer science, a green screen for various video projects, clay supplies for claymation style animation videos, and items for a pinhole camera project.	13.41
05/26/2016	147340	AMAZON.COM	This requisition is for	78.96

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
05/26/2016	147341	APPLE COMPUTER INC	Ipad repair	49.00
05/26/2016	147341	APPLE COMPUTER INC	Ipad repair	49.00
05/26/2016	147341	APPLE COMPUTER INC	Ipad repair	49.00
05/26/2016	147341	APPLE COMPUTER INC	Ipad repair	49.00
05/26/2016	147341	APPLE COMPUTER INC	Ipad repair	49.00
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05/26/2016	147341	APPLE COMPUTER INC	Ipad repair	49.00
05/26/2016	147341	APPLE COMPUTER INC	Ipad repair	49.00
05/26/2016	147341	APPLE COMPUTER INC	Ipad repair	49.00
05/26/2016	147341	APPLE COMPUTER INC	Ipad repair	49.00
05/26/2016	147342	ATV WORLD, INC.	MOW EMPTY LOT NEXT TO POST OFFICE	570.00
05/26/2016	147342	ATV WORLD, INC.	MOW EMPTY LOT BEHIND WILLIAMS DRIVE	360.00
05/26/2016	147343	AUDIOLOGY SYSTEMS/AU	calibration of audiometers	275.00
05/26/2016	147344	BALL, LES	instructors/bus driver/student meals to/from Summer Leadership Camp	326.00
05/26/2016	147345	BAYLESS, DALLAS	Travel Advance - meals for Texas State Solo & Ensemble Contest (Supt. approval secured) Goal 3 Objective 2	965.00
05/26/2016	147346	BEESON, BRIAN	solo judge	100.00
05/26/2016	147347	BIMBO BAKERIES	non food products	314.48
05/26/2016	147348	BIO CORPORATION	Dissection Supplies	308.44
05/26/2016	147349	BOOMTOWN FLORAL SCEN	Floral arrangements for Graduation	1,500.00
05/26/2016	147350	BUFFALO BUSINESS PRO	SUPPLIES	45.48
05/26/2016	147350	BUFFALO BUSINESS PRO	CREDIT FOR RETURNED SUPPLIES	-24.12
05/26/2016	147351	BUNDY, YOUNG, SIMS,&	PROFESSIONAL SERVCIES RENDERED IN NEW ELEMENTARY SCHOOL PROJECT	15,750.00
05/26/2016	147351	BUNDY, YOUNG, SIMS,&	SERVICES RENDERED FOR TOWER ELEMENTARY CLCLASSROOM ADDITION PROJECT	1,980.00
05/26/2016	147351	BUNDY, YOUNG, SIMS,&	SERVICES RENDERED FOR HIGH SCHOOL CLASSROOM ADDITION PROJECT	2,313.00
05/26/2016	147351	BUNDY, YOUNG, SIMS,&	SERVICES RENDERED TO EVANS ELEMENTARY ADDITION PROJECT	37,800.00
05/26/2016	147351	BUNDY, YOUNG, SIMS,&	SERVICES RENDERED FOR TENNIS COURT COMPLEX DESIGN	11,349.00
05/26/2016	147352	BURKBURNETT INFORMER	NEWSPAPER SUBSCRIPTION	33.00
05/26/2016	147353	CAPSTONE PRESS, INC.	Pebble Go online subscription	1,040.25
05/26/2016	147354	CAPSTONE DIGITAL	renewal for PebbleGo database	1,040.25
05/26/2016	147355	CARDIAC SCIENCE CORP	3 - Adult Pads for AED Serial # 4454160	171.00
05/26/2016	147356	CARDINAL'S SPORT CEN	2016 Burkburnett Football Equipment	2,007.50
05/26/2016	147357	CENTRAL HIGH SCHOOL	Registration for Cadet Leadership Camp (freshmen &	1,290.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			sophomores) at Howard Payne University. Please mail the check to Central High School. Thanks.	
05/26/2016	147358	CHICKEN EXPRESS	Field Trip 05/17 OKC Zoo	291.50
05/26/2016	147359	COLLEGE BOARD / AP S	AP Exam Invoice for used exam, unused exams, various exams fees, and score labels. DIP Goal: 1 Objective: 1	18,109.00
05/26/2016	147360	COOPER HIGH SCHOOL A	Registration for Cadet Staff Leadership Course (juniors & seniors) at Howard Payne University. Please mail the check to Cooper High School. Thanks.	1,500.00
05/26/2016	147361	DACUS, SHARON	CONTRACT PAY	400.00
05/26/2016	147362	DAVIS SMALL ENGINE R	DECK ROLLER	18.37
05/26/2016	147363	DEMCO	Library Supplies Demco - May 2016	197.51
05/26/2016	147364	DESIGNWORKS ADVERTIS	Graduation Programs	1,076.80
05/26/2016	147365	DIRECT ENERGY BUSINE	monthly charges	33,041.03
05/26/2016	147365	DIRECT ENERGY BUSINE	MONTHLY CHARGES	100.16
05/26/2016	147365	DIRECT ENERGY BUSINE	MONTHLY CHARGES	876.04
05/26/2016	147366	DISCOUNT PLUMBING	LEFT FIELD SPRINKLER	85.00
05/26/2016	147367	DOMINO'S PIZZA	Pizza for Solo Contest and Symphonic Band Elementary Tour Day	201.50
05/26/2016	147368	FERGUSON ENTERPRISES	FLSHMTR	1,063.88
05/26/2016	147369	FINKLER, LESLIE	Medals for chess tournament - please send in postal mail to Karen	105.20
05/26/2016	147370	FIRST BANK	LOAN 10000010862	16,015.97
05/26/2016	147371	GRAINGER	o ring and supplies	241.90
05/26/2016	147371	GRAINGER	street elbow	6.42
05/26/2016	147371	GRAINGER	integral bubbler assembly	265.62
05/26/2016	147371	GRAINGER	wire guard	127.42
05/26/2016	147371	GRAINGER	MOWER BLADE	160.41
05/26/2016	147372	HALTOM, ASHLEY	Refunding money for a returned book	14.44
05/26/2016	147373	HARRIS, LINDSAY	Solo Judge	100.00
05/26/2016	147374	HENRIETTA ISD	4-28 SFB Playoff Game	182.07
05/26/2016	147375	HOLLY, LINDSEY	Prop/Costume/Set pieces for One Act Play	396.97
05/26/2016	147376	HUGHES, JEFF	WFPD Officer for Graduation	90.00
05/26/2016	147377	IMC WASTE DISPOSAL	Grease Trap clean out	100.00
05/26/2016	147378	ISTE REGISTRATION	ISTE 2016 Chupka	494.00
05/26/2016	147379	KAREN'S ALTERATIONS	uniform alterations	24.00
05/26/2016	147380	LEAN FORWARD DESIGN	2016 Marching Band show custom drill Goal 3 Objective 2	2,500.00
05/26/2016	147381	LOBAUGH, CHAD	Reimbursement - Overpaid on Cheer Uniform	59.11
05/26/2016	147382	LYNSKEY, ADAM	solo judge	100.00
05/26/2016	147383	MARTIN, SUSAN	Mistress of ceremonies for Graduation	250.00
05/26/2016	147384	MAYFIELD, MISSY	TRAVEL EXPENSES TO ATTEND	1,276.11

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			ABYDOS TRAINER CERTIFICATION IN AMARILLO TEXAS MAY 15-17	
05/26/2016	147385	MCCLUSKEY, SHARON	Reimbursement- student awards	55.98
05/26/2016	147386	MCQUILLAN, REBECCA	Guard/Choir Technician	475.00
			Services Goal 3 Objective 2	
05/26/2016	147387	MORRIS, JILL	Survey monkey made me pay a fee to see all of our results from elections at the last minute.	26.00
05/26/2016	147388	MORROW, RUTH	Clinician/Accompanist services for the Texas State Solo & Ensemble Contest Goal 3 Objective 2	1,000.00
05/26/2016	147389	MSB	CONTRACTED MEDICAID SERVICES	310.38
05/26/2016	147390	NTS COMMUNICATIONS	ACCOUNT 305420	4,599.95
05/26/2016	147390	NTS COMMUNICATIONS	ACCOUNT 273283	959.00
05/26/2016	147390	NTS COMMUNICATIONS	ACCOUNT 273284	1,059.17
05/26/2016	147390	NTS COMMUNICATIONS	ACCOUNT 273285	420.07
05/26/2016	147390	NTS COMMUNICATIONS	ACCOUNT 273282	542.23
05/26/2016	147390	NTS COMMUNICATIONS	ACCOUNT 273281	959.00
05/26/2016	147390	NTS COMMUNICATIONS	ACCOUNT 273286	409.36
05/26/2016	147391	OAK FARMS DAIRY	FOOD PRODUCTS	4,056.10
05/26/2016	147391	OAK FARMS DAIRY	FOOD PRODUCTS	5,140.95
05/26/2016	147392	OZUNA, TONY	WFPD Officer for Graduation	90.00
05/26/2016	147393	PC NET INC	Xirrus Power bricks	600.00
05/26/2016	147394	PENDERS MUSIC CO	MUSIC SCORES FOR FESTIVAL	59.50
05/26/2016	147394	PENDERS MUSIC CO	music	56.86
05/26/2016	147394	PENDERS MUSIC CO	music	76.96
05/26/2016	147395	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES	29.65
05/26/2016	147396	PERRY, RAYMOND	WFPD Officer for Graduation	90.00
05/26/2016	147397	PHILLIPS, JIM	Teacher Mentoring to be funded through 255 DIP: TT I 10 COMPONENTS OBJ: COMPONENT #4	15,750.00
05/26/2016	147398	PIZZA HUT	Purchased three pizzas for Campus Crime Stopper board members	35.69
05/31/2016	3686	CMS REHAB OF WF LP	SANDRA VALLON	817.60
05/31/2016	3684	DURA MEDIC LLC	SANDRA VALLON	65.33
05/31/2016	3685	ORTHOPAEDIC ASSOCIAT	ANGELA HUME	211.02
05/31/2016	3687	RENEAU REHAB WICHITA	WILLIAM CORBIN	462.49
06/02/2016	147440	ADAMS, STEPHANIE	REFUND LUNCH MONEY	22.50
06/02/2016	147441	AGILE SPORTS TECHNOL	Hudl Services for 2016-17 School for All Sports	800.00
06/02/2016	147441	AGILE SPORTS TECHNOL	Hudl Services for 2016-17 School for All Sports	2,299.00
06/02/2016	147441	AGILE SPORTS TECHNOL	Hudl Services for 2016-17 School for All Sports	700.00
06/02/2016	147442	AIRGAS USA, LLC	Welding supplies for shop upgrades for upcoming year.	181.15
06/02/2016	147442	AIRGAS USA, LLC	Welding supplies for shop upgrades for upcoming year.	11.61
06/02/2016	147442	AIRGAS USA, LLC	Welding supplies for shop upgrades for upcoming year.	961.66
06/02/2016	147443	ARAMARK CORPORATION	CONTRACT FEE	23,140.08
06/02/2016	147444	BAXTER, ARACELY	REFUND LUNCH MONEY	16.40

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
06/02/2016	147445	BIMBO BAKERIES	FOOD PRODUCTS	166.88
06/02/2016	147446	BIRK, EMILY	Reimbursement for 8th grade awards expense	35.68
06/02/2016	147447	BLOUNT, JUSTIN	REFUND LUNCH MONEY	7.85
06/02/2016	147448	BRAUN INTERTEC CORPO	17-ACRE PROPERTY TRACT HUMAN HEALTH RISK ASSESSMENT	39,411.50
06/02/2016	147449	BROWN, AUTUMN	REFUND LUNCH MONEY	8.80
06/02/2016	147450	BUFFALO BUSINESS PRO	Supplies	465.59
06/02/2016	147450	BUFFALO BUSINESS PRO	office supplies	155.28
06/02/2016	147450	BUFFALO BUSINESS PRO	supplies	31.22
06/02/2016	147451	CDW GOVERNMENT	Zagg Slim Book Ipad 2/3 \$98.74	98.74
06/02/2016	147452	CHAPMAN, WILLIAM	CTE Audit	2,139.00
06/02/2016	147453	CHENEY ELECTRIC	MIDDLE SCHOOL DEMO OLD BANNERS REPAIR FLAG POLES	712.19
06/02/2016	147453	CHENEY ELECTRIC	BUS BARN TROUBLESHOOT AND REAPIRED POLE LIGHTS	268.27
06/02/2016	147454	CLARK, LENEVA	REFUND LUNCH MONEY	12.65
06/02/2016	147455	CURTIS HILL WELDING	REPLACE SUPPORT PIPES AND HANDEL RAILINGS AT STADIUM	700.00
06/02/2016	147456	DAVIS SMALL ENGINE R	deck roller repl grass	17.40
06/02/2016	147457	DESIGNWORKS ADVERTIS	2016 COMMENCEMENT INSERTS	633.49
06/02/2016	147458	EAN HOLDINGS LLC	Car rental for Keeping Our Community Healthy Conference 17-20 May 2016 Houston TX Deb Welch & Kimberly Whitelaw	155.96
06/02/2016	147458	EAN HOLDINGS LLC	CAR RENTAL EXPENSE TO ATTEND ABYDOS CERTIFICATION IN AMARILLO	504.95
06/02/2016	147458	EAN HOLDINGS LLC	TO ATTEND STATE TRACK MEETI IN AUSTIN TEXAS AMY 12-14	215.96
06/02/2016	147458	EAN HOLDINGS LLC	TO ATTEND STATE TRACK MEETI IN AUSTIN TEXAS AMY 12-14	215.96
06/02/2016	147459	EICHELBAUM, WARDELL,	CONSULTATION EXPENSES	77.30
06/02/2016	147460	FOLLETT SCHOOL SOLUT	books	1,607.36
06/02/2016	147461	FRANCIS, PAMELA	UIL ACADEMIC STATE MEET mAY 23-25 IN AUSTIN TEXAS	370.59
06/02/2016	147462	FRANZ, BRIAN	REFUND LUNCH MONEY	7.75
06/02/2016	147463	GOODRICH, LISA	REFUND LUNCH MONEY	13.00
06/02/2016	147464	GRADUATE SALES	Band Award Letter Jackets	59.00
06/02/2016	147464	GRADUATE SALES	Band Award Letter Jackets - Farson, Lewis, Otto	177.00
06/02/2016	147464	GRADUATE SALES	Honor Cords	144.00
06/02/2016	147465	GRAINGER	HALOGEN LIGHT BULBS	138.84
06/02/2016	147465	GRAINGER	INSECT REPELLENT ARESOL	62.04
06/02/2016	147466	HAYES GENERAL STORE	TIRE AND BALANCE	64.84
06/02/2016	147466	HAYES GENERAL STORE	TIRE SERVICE	15.00
06/02/2016	147467	HAYES HARDWARE	monthly charges	306.10
06/02/2016	147468	HILL, AMANDA	REFUND LUNCH MONEY	6.25
06/02/2016	147469	HOBBS, MARCELL	TRAVEL EXPENSES TO ATTEND ABYDOS CERTIFICATION CONFERENCE IN AMARILLO TEXAS MAY 15-17	55.79
06/02/2016	147470	HODGE PRODUCTS, INC.	15 V610 MasterLocks with orange face 55 New MasterLocks with black face 3	327.90

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
06/02/2016	147471	ITIN SCALE COMPANY	New Keys for the New Locks Portable Scale for STEM Program.	279.90
06/02/2016	147472	JERRYS SPORTING GOOD	20 - Baden BX6E Basketballs	600.00
06/02/2016	147473	LA QUINTA INN & SUIT	HOTEL EXPENSES FOR STATE TRACK MEET IN AUSTIN TEXAS MAY 12-14	92.65
06/02/2016	147473	LA QUINTA INN & SUIT	HOTEL EXPENSES FOR STATE TRACK MEET IN AUSTIN TEXAS MAY 12-14	555.90
06/02/2016	147473	LA QUINTA INN & SUIT	HOTEL EXPENSES FOR STATE TRACK MEET IN AUSTIN TEXAS MAY 12-14	370.60
06/02/2016	147474	LABATT FOOD SERVICE	FOOD AND NON FOOD PRODUCTS	7,177.56
06/02/2016	147475	LEHO, DANA	REFUND LUNCH MONEY	4.90
06/02/2016	147476	LEISTNER, AMBER	REFUND LUNCH MONEY	2.00
06/02/2016	147477	LOWE, SHANNON	STAAR pep rally supplies	47.90
06/02/2016	147478	LOWES	SUPPLIES	140.90
06/02/2016	147478	LOWES	CORD	83.42
06/02/2016	147479	MANNING-DOUGLAS, TON	REFUND LUNCH MONEY	3.65
06/02/2016	147480	MILLS, JOSHUA	REFUND LUNCH MONEY	33.55
06/02/2016	147481	MULTI PURPOSE EVENT	MPEC CENTER-Graduation	1,500.00
06/02/2016	147482	MYERS, JAMES	REFUND LUNCH MONEY	18.75
06/02/2016	147483	NAFIS	NAFIS Membership Dues 16-17	993.00
06/02/2016	147484	OAK FARMS DAIRY	FOOD PRODUCTS	4,011.80
06/02/2016	147485	PARKER, KAROL	REFUND LUNCH MONEY	42.00
06/02/2016	147486	PC NET INC	XIRRUS XD4-130 4 -RADIO 3x3 EA 802.11 AC WAVE 1 HIGH DENSITY	2,772.00
06/02/2016	147486	PC NET INC	UBIQUITE 5GHZ NANOBEAM AC- EA	238.00
06/02/2016	147487	PHILLIPS, JIM	TRAVEL TO JOB FAIR IN SOUTHWESTERN OKLAHOMA STATE IN WEATHERFORD OKLAHOMA	139.20
06/02/2016	147488	RAID CORP TX, INC	CONTRABAND/WEAPON DETECTION	1,485.71
06/02/2016	147489	REALLY GOOD STUFF	Morris Requisition: Really Good Stuff	376.26
06/02/2016	147490	REGION 9 EDUCATION S	COOP FEES	28,192.25
06/02/2016	147490	REGION 9 EDUCATION S	CONTRACTED O & M	1,942.75
06/02/2016	147491	ROCKIN DC CLEANERS	Table cloths from Teachers Retirement 12 May 2016	48.00
06/02/2016	147492	SAM'S	SUPPLIES	112.36
06/02/2016	147492	SAM'S	SUPPLIES	26.69
06/02/2016	147492	SAM'S	SUPPLIES	17.88
06/02/2016	147492	SAM'S	CATERING FOOD SENIOR EVENT	45.71
06/02/2016	147492	SAM'S	supplies for CA classes CIP goal 1 Objective 2	261.61
06/02/2016	147492	SAM'S	HARDIN OFFICE SUPPLIES	49.96
06/02/2016	147492	SAM'S	OFFICE SUPPLIES	71.86
06/02/2016	147492	SAM'S	OFFICE SUPPLIES	116.11
06/02/2016	147492	SAM'S	RETIREMENT RECEPTION CATERING FOOD AND NON FOOD	446.07
06/02/2016	147492	SAM'S	HARDIN CAFE FOOD ACCT	10.88
06/02/2016	147492	SAM'S	BUSINESS OFFICE SUPPLIES	27.98
06/02/2016	147493	SCHOOL SPECIALTY	6th Supplies	510.00
06/02/2016	147494	SCHOOL TECHNOLOGY AS	transcript labels for cumulative folders	89.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
06/02/2016	147495	SHELTON, RACHELLE	REFUND LUNCH MONEY	9.75
06/02/2016	147496	SHOOP'S	May Monthly Service	300.00
06/02/2016	147497	STEVE WEISS MUSIC	Percussion Supplies	1,562.54
06/02/2016	147498	TAGT	Registration to TAGT 2016 Conference in Dallas, TX November 30-December 2, 2016. Attendees: Missy Mayfield, Cindy Woodard, Rachel Scholz, Janelle Bowers, Travis Copus, Carla Thompson, and Marci Vaughan In addition to registration for Rachel Scholz, Janelle Bowers, Travis Copus, Carla Thompson, and Marci Vaughan is TAGT membership. DIP Goal: 1 Objective: 1	3,220.00
06/02/2016	147499	TCEA	Transfer fee for Angie Nunn to attend the TCEA Conference in the place of Melinda Alexander	25.00
06/02/2016	147500	TECHLINE	3 PK Calculators-TI-NSPCX-CAS-TK TI Nspire CX CAS Teacher Kit for STEM Program	4,297.50
06/02/2016	147501	TOWER ELEMENTARY PTO	Family Learning Night	460.03
06/02/2016	147502	UNIFIRST CORPORATION	work caps	698.28
06/02/2016	147504	UNITED SUPERMARKETS	EVANS HEAD START FOOD ACCT	21.98
06/02/2016	147504	UNITED SUPERMARKETS	SUPPLIES	17.34
06/02/2016	147504	UNITED SUPERMARKETS	SUPPLIES	41.96
06/02/2016	147504	UNITED SUPERMARKETS	catering food account	11.91
06/02/2016	147504	UNITED SUPERMARKETS	board meeting	65.52
06/02/2016	147504	UNITED SUPERMARKETS	ap seession snacks	71.42
06/02/2016	147504	UNITED SUPERMARKETS	supplies	51.55
06/02/2016	147504	UNITED SUPERMARKETS	supplies	33.05
06/02/2016	147504	UNITED SUPERMARKETS	SUPPLIES FOR FAMILY NIGHT PARENT INVOLVEMENT	163.52
06/02/2016	147504	UNITED SUPERMARKETS	SUPPLIES	32.86
06/02/2016	147504	UNITED SUPERMARKETS	SUPPLIES	89.84
06/02/2016	147504	UNITED SUPERMARKETS	SUPPLIES FOR FAMILY NIGHT PARENT INVOLVEMENT	287.94
06/02/2016	147504	UNITED SUPERMARKETS	SUPPLIES	27.25
06/02/2016	147504	UNITED SUPERMARKETS	SUPPLIES FOR FAMILY NIGHT PARENT INVOLVEMENT	8.98
06/02/2016	147504	UNITED SUPERMARKETS	SUPPLIES	3.38
06/02/2016	147504	UNITED SUPERMARKETS	SUPPLIES	33.05
06/02/2016	147504	UNITED SUPERMARKETS	SUPPLIES	5.98
06/02/2016	147504	UNITED SUPERMARKETS	SUPPLIES FOR PARENT MEETING	-2.39
06/02/2016	147504	UNITED SUPERMARKETS	SUPPLIES FOR PARENT MEETING	9.64
06/02/2016	147504	UNITED SUPERMARKETS	STAAR STAFF SUPPLIES	41.43
06/02/2016	147504	UNITED SUPERMARKETS	EVANS FOOD ACCOUNT AND NON FOOD ACCOUNT	14.48
06/02/2016	147504	UNITED SUPERMARKETS	SUPPLIES	3.99
06/02/2016	147504	UNITED SUPERMARKETS	RETIREMENT RECEPTION	14.77
06/02/2016	147504	UNITED SUPERMARKETS	PROJECT GRADUATION	6.00
06/02/2016	147504	UNITED SUPERMARKETS	EVANS FOOD ACCT	34.32

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
06/02/2016	147504	UNITED SUPERMARKETS	SUPPLIES	36.91
06/02/2016	147505	UNITED SUPERMARKET	Invoice Number: 7284 Store: 515 U-Card48294400159	96.13
06/02/2016	147506	UPS	MONTHLY CHARGES	126.74
06/02/2016	147507	US AWARDS	Academic Letters	525.10
06/02/2016	147508	VIEIRA, ELISA	REFUND LUNCH MONEY	34.50
06/02/2016	147509	WENGER CORPORATION	Conductors Nota Chair	696.00
06/02/2016	147510	WHITTEN, MARISIA	REFUND LUNCH MONEY	10.40
06/02/2016	147511	XEROX CORP	MONTHLY RENTAL FEES	9,026.98
06/02/2016	147512	YOUNGS AIR COND	repairs at superintendent's office	150.75
06/06/2016	3688	CLINICS OF NORTH TEX	WILLIAM CORBIN	111.18
06/06/2016	3689	CLINICS OF NORTH TEX	CATHERINE BOWER	111.18
06/06/2016	3690	CLINICS OF NORTH TEX	CATHERINE BOWER	111.18
06/06/2016	3691	CLINICS OF NORTH TEX	CATHERINE BOWER	111.18
06/06/2016	3692	CLINICS OF NORTH TEX	ANGELA HUME	126.18
06/09/2016	147513	AAA PRE-EMPLOYMENT	DOT PHYSICALS	640.00
06/09/2016	147514	AIRGAS USA, LLC	Welding supplies for shop upgrades for upcoming year.	977.67
06/09/2016	147515	ALERT SERVICES	Misc. Training Supplies for 2016-17 School year	4,293.59
06/09/2016	147516	AMERICAN GLASS COMPA	REPAIR TO GLASS	223.00
06/09/2016	147574	ASH, AUDREY	PLC books from PLC conference	70.90
06/09/2016	147574	ASH, AUDREY	Postal expense - mailing yearbooks to students who moved	125.90
06/09/2016	147517	BIG DAWGZ CONSTRUCTI	BRIDGE WORK	500.00
06/09/2016	147518	BISD CHILD NUTRITION	HEADSTART MEALS MAY 2016 CIP: TTI 10 COMPONENTS; OBJ: COMPONENT #7	699.03
06/09/2016	147518	BISD CHILD NUTRITION	PRINCIPALS LUNCH CHARGES	1,026.50
06/09/2016	147518	BISD CHILD NUTRITION	RETIREMENT RECEPTION	593.92
06/09/2016	147575	BISD CHILD NUTRITION	Cheese lunches Spring 2016	37.50
06/09/2016	147576	BLACKMON, RANDY	Scholarship for SSB Dance Recital Participation	200.00
06/09/2016	147519	BRAUN INTERTEC CORPO	CONSULTING SERVICES	7,101.28
06/09/2016	147520	BUFFALO BUSINESS PRO	SUPPLIES	166.39
06/09/2016	147521	BURKBURNETT BUILDING	MONTHLY CHARGES	356.28
06/09/2016	147577	CAPORALE, RYAN	Scholarship for SSB Dance Recital	150.00
06/09/2016	147522	CDW GOVERNMENT	HP LJ 201A CARTRIDGE	82.49
06/09/2016	147522	CDW GOVERNMENT	COLOR LASER JET PRO PRINTER AND CARTRIDGES	583.23
06/09/2016	147522	CDW GOVERNMENT	ZAGG SLIM BOOK	109.85
06/09/2016	147578	CHANCELLOR, DORA	Book Refund	9.89
06/09/2016	147523	CHENEY ELECTRIC	BHS ROTUNDA ACCENT LIGHTING	575.00
06/09/2016	147579	CHICKEN EXPRESS	TX SCHOLARS MEAL & SUPPLIES	630.00
06/09/2016	147524	CITY OF BURKBURNETT	MONTHLY WATER BILLS	13,349.01
06/09/2016	147525	CITY OF BURKBURNETT	MONTHLY WATER EXPENSE	131.56
06/09/2016	147526	CITY VIEW ISD	Registration for George Couros Program at Region 9	150.00
06/09/2016	147527	CLINICS OF NORTH TEX	medical exam hartness	45.00
06/09/2016	147527	CLINICS OF NORTH TEX	strength hartness	50.00
06/09/2016	147580	COMMUNICAN & BAYLOR	Debate Files and Curriculum	280.34
06/09/2016	147528	COMPLETE LAWN SERVIC	TREE TRIMMING	2,270.00
06/09/2016	147529	CULLIGAN/TEXAS	MONTHLY FEES	70.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
06/09/2016	147529	CULLIGAN/TEXAS	MONTHLY FEES	70.00
06/09/2016	147529	CULLIGAN/TEXAS	WATER	83.00
06/09/2016	147530	DAVIS SMALL ENGINE R	OIL	3.44
06/09/2016	147530	DAVIS SMALL ENGINE R	BLADES	105.15
06/09/2016	147530	DAVIS SMALL ENGINE R	SPARK PLUG	24.75
06/09/2016	147531	DEMCO	book covers and library supplies	293.10
06/09/2016	147532	DIRECT ENERGY BUSINE	MONTHLY UTILITY FEES	40,862.95
06/09/2016	147533	EAN HOLDINGS LLC	RENTAL CAR EXPENSE FOR PAM FRANCIS TO TRAVEL TO UIL ACADEMIC STATE MEET	181.98
06/09/2016	147534	ECOLAB	NON FOOD	209.95
06/09/2016	147535	EDLIO INC	Subscription Invoice Website Content Management System	6,500.00
06/09/2016	147536	GLOBAL ASSET	Purchasing Chrome Books for administrators to aid in staff development, instructional rounds, and teacher observations.	945.00
06/09/2016	147537	GOLDEN TOUCH WINDOW	window cleaning	340.00
06/09/2016	147538	GRAINGER	DUAL SURFACE SCRUB	26.74
06/09/2016	147539	GREATAMERICA FINANCI	paging interfaces	125.63
06/09/2016	147539	GREATAMERICA FINANCI	toshiba telephone systems	3,546.53
06/09/2016	147540	GTM SPORTSWEAR	10 - D1701BU-001003 Defiance Pant Black, Small 10 - D1701BU-001004 Defiance Pant Black, Med 5 - D1701BU-001005 Defiance Pant Black, Large	675.00
06/09/2016	147541	INTEGRATED SYSTEMS C	subscription fees	1,013.00
06/09/2016	147542	J&K SPRINKLERS	AUTOMATIC SPRINKLER SYSTEM ON TRACK	6,995.00
06/09/2016	147581	KLECKNER, MELINDA	Reimbursement for travel for work program visits	320.22
06/09/2016	147581	KLECKNER, MELINDA	Envelopes and packaging for DVD's for SSB Dance Recital	36.75
06/09/2016	147543	KRIZ-DAVIS CO.	BALLAST WORK	67.96
06/09/2016	147543	KRIZ-DAVIS CO.	GLASS	635.32
06/09/2016	147544	LA QUINTA	HOTEL EXPENSE FOR TENNIS REGIONALS HELD IN LUBBOCK APRIL 19-21	727.60
06/09/2016	147545	LA QUINTA INN #0926	hotel expenses for bhs band and choir students to attend texas state solo and ensemble contest in georgetown tx	1,259.64
06/09/2016	147582	LAURIE GAINES-PETERS	CONTRACTED IEE	895.00
06/09/2016	147546	LAWTON FORT SILL CHA	MEMBERSHIP 07/10/16-07/09/17	325.00
06/09/2016	147547	LYDICK-HOOKS ROOFING	REPAIRS TO LEAKING ROOF	448.15
06/09/2016	147547	LYDICK-HOOKS ROOFING	REPAIRS TO LEAKING AREAS	436.85
06/09/2016	147547	LYDICK-HOOKS ROOFING	REPAIRS TO LEAKING ROOF	1,237.44
06/09/2016	147548	MARDEL OFFICE SUPPLY	Bergin's Mardel Order	177.81
06/09/2016	147548	MARDEL OFFICE SUPPLY	Morris Requisition - Mardel	68.95
06/09/2016	147583	MARRIOTT QUORUM HOTE	Hotel reservation for conference in Dallas, Krystal Martin & Kayci Provence	519.80
06/09/2016	147549	MAYFIELD, MISSY	TRAVEL EXPENSES TO ATTEND PLC	9.50

<u>CHECK</u> <u>DATE</u>	<u>CHECK</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>AMOUNT</u>
			WORK CONFERENCE IN EDMOND OK MAY 31-JUNE 3	
06/09/2016	147550	MC DOORS AND WINDOWS	DOOR	239.40
06/09/2016	147584	MCCARTHY, CYNTHIA	A check for money spent on PAWS rewards piloted the last six weeks of school and a art therapy class at Braums, Walmart, MSU. All out of Character Education, totals 103.33	103.33
06/09/2016	147585	MCMILLAN, ANN	Clam Case cover for iPad	90.99
06/09/2016	147586	MSB	CONTRACTED MEDICAID PROVIDER	650.23
06/09/2016	147586	MSB	CONTRACTED MEDICAID SERVICE PROVIDER	299.79
06/09/2016	147551	NORTHERN SPEECH SERV	KAUFMAN TREATMENT KIT 1 BASIC LEVEL	172.27
06/09/2016	147552	O'REILLY AUTO PARTS	ring terminal	5.49
06/09/2016	147552	O'REILLY AUTO PARTS	capsule	38.30
06/09/2016	147552	O'REILLY AUTO PARTS	marker light	4.79
06/09/2016	147552	O'REILLY AUTO PARTS	pwr belt	20.44
06/09/2016	147552	O'REILLY AUTO PARTS	welding supplies	29.96
06/09/2016	147553	OLEN WILLIAMS SALES	1-Model MP 73 Wireless control and case 1-Wireless Receiver and antenna Shipping	1,620.00
06/09/2016	147587	OWEN, BRAD	Purchase of books for principal	69.90
06/09/2016	147554	PATTI DEWITT, INC.	Textbooks for BMS and BHS Choir	11,220.00
06/09/2016	147588	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES	97.82
06/09/2016	147589	PICKREL, THERESA	Reimbursement to Teri Pickrel for Abydos Supplies DIP Goal: 1 Objective: 1	53.00
06/09/2016	147555	PITNEY BOWES GLOBAL	lease	2,028.00
06/09/2016	147590	PIZZA HUT	Lunch for field day	98.37
06/09/2016	147591	PUENTES, JOHN	Scholarship for SSB Dance Recital Work	100.00
06/09/2016	147556	REALLY GOOD STUFF	Really Good Stuff Requisition	183.48
06/09/2016	147557	RED CARPET CHARTERS	Charter Bus for Texas State Solo & Ensemble Contest Band/Choir participants (Supt. approval secured)	3,355.09
06/09/2016	147592	RENAISSANCE AUSTIN H	TEPSA Summer conference	683.43
06/09/2016	147593	ROBOMATTER INC.	Robotics Academy Certified ROBOTC Online Training for VEX CORTEX June 20th-24th, 2016 for Danny Holman Item Code: 2016EDCX_WEB DIP Goal: 1 Objective: 1	499.00
06/09/2016	147558	RORABAW, TIFFANY	TRAVEL EXPENSES TO ATTEND TCEA ROBOTICS TRAINING IN AUSTIN 05/31-06/03	663.67
06/09/2016	147559	SCHOOL NURSE SUPPLY	Supplies for Classrooms	112.72
06/09/2016	147594	SHADYSIDE INN	Hotel for Glenda Moore to attend the Robotics Academy Certified ROBOTC On-Site Training for CORTEX July	769.50

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			10-15, 2016 in Pittsburgh, PA DIP Goal: 1 Objective: 1	
06/09/2016	147560	SHOOP'S	INSIDE SPRAY	95.00
06/09/2016	147561	SIGN-ON ENTERPRISES	Varsity Choir Tees for Spring Concert	274.50
06/09/2016	147561	SIGN-ON ENTERPRISES	New table cloth for Graduation	230.00
06/09/2016	147561	SIGN-ON ENTERPRISES	signs	126.00
06/09/2016	147595	SIGN-ON ENTERPRISES	Business Cards and Pens	246.50
06/09/2016	147562	SIMMONS, SCOTT	CELL PHONE REIMBURSEMENT	75.00
06/09/2016	147563	SOUTHPAW ENTERPRISES	SWING COMPONENTS TOWER	903.48
06/09/2016	147564	STAPLES BUSINESS ADV	receipt books	42.27
06/09/2016	147565	STEWART & STEVENSON	repairs to bus 33	2,723.42
06/09/2016	147566	SUBWAY	MEALS FOR TRACK	100.40
06/09/2016	147567	TIME TECH	Timer & Upgrade Timer	980.00
06/09/2016	147568	TREASURE BAY	We Read Together books for K-3	2,327.88
06/09/2016	147569	UNIFIRST CORPORATION	non food products	80.25
06/09/2016	147569	UNIFIRST CORPORATION	MONTHLY FEES	112.99
06/09/2016	147569	UNIFIRST CORPORATION	MONTHLY FEES	2,696.79
06/09/2016	147569	UNIFIRST CORPORATION	UNIFORM EXPENSES	49.50
06/09/2016	147570	US CELLULAR	PHONE EXPENSE	43.11
06/09/2016	147596	USPS	Stamps - I will give to the post office and pick up	470.00
06/09/2016	147597	VALLON, SANDRA	TX SCHOLARS 2016 BANQUET SUPPLIES & AWARDS	1,013.35
06/09/2016	147571	VERIZON WIRELESS	MONTHLY CHARGES	1,438.35
06/09/2016	147598	WAGONER RESTAURANT S	Bottom Steamer shorted out Middle School	404.00
06/09/2016	147572	WILSON OFFICE SPLY	Supplies for 2nd Semester	285.40
06/09/2016	147572	WILSON OFFICE SPLY	Final Orders for this school year. (maybe)	804.00
06/09/2016	147599	YELLE, JONATHAN	Scholarship for SSB Dance Recital	100.00
06/09/2016	147573	YOUNGS AIR COND	REPAIRS	710.50
06/09/2016	147573	YOUNGS AIR COND	REPAIRS	797.50
06/09/2016	147573	YOUNGS AIR COND	REPAIRS	401.00
06/09/2016	147573	YOUNGS AIR COND	REPAIRS	150.00
06/09/2016	147573	YOUNGS AIR COND	REPAIRS	220.00
06/09/2016	147573	YOUNGS AIR COND	REPAIRS	484.00
06/09/2016	147573	YOUNGS AIR COND	REPAIRS	1,165.25
06/10/2016	3693	HEALTHSOUTH WICHITA	SANDRA VALLON	509.29
06/15/2016	147600	ADRENALINE FUNDRAISI	Burkburnett Football Fundraiser	1,859.00
06/15/2016	147601	AGENCY 405	SECURE SITE CCH	123.00
06/15/2016	147602	AIRGAS USA, LLC	rental fees	54.48
06/15/2016	147602	AIRGAS USA, LLC	rental fees	47.67
06/15/2016	147602	AIRGAS USA, LLC	rental fees	34.05
06/15/2016	147602	AIRGAS USA, LLC	RENTAL FEES	156.63
06/15/2016	147602	AIRGAS USA, LLC	RENTAL FEES	34.05
06/15/2016	147603	ALERT SERVICES	Misc. Training Supplies for 2016-17 School year	383.27
06/15/2016	147604	ALL STAR TROPHIES	engraving of awards	60.10
06/15/2016	147605	AQUA ONE INC	WATER SERVICE	126.83
06/15/2016	147606	ATV WORLD, INC.	MOW EMPTY LOT NEXT TO TOWER	250.00
06/15/2016	147607	AWAKUNI, JENNY	TRAVEL EXPENSES TO ATTEND	48.97

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			NURSING CONFERENCE IN TEMPLE TEXAS	
06/15/2016	147608	BISD CHILD NUTRITION	Cheese Sandwiches-Spring 2016	50.25
06/15/2016	147608	BISD CHILD NUTRITION	Unused Powerade from concessions	176.00
06/15/2016	147609	BOSWELL, SCOTT	Replacement Battery for Fieldhouse Gator	35.66
06/15/2016	147610	BSN SPORTS/US GAMES	2016 Burkburnett Football Equipment	3,986.00
06/15/2016	147611	BUFFALO BUSINESS PRO	labels	5.05
06/15/2016	147611	BUFFALO BUSINESS PRO	SUPPPPLIES	14.40
06/15/2016	147611	BUFFALO BUSINESS PRO	SUPPPPLIES	90.73
06/15/2016	147611	BUFFALO BUSINESS PRO	supplies	375.32
06/15/2016	147612	BUSH, HOWARD	REFUND STUNDT MONEY	8.50
06/15/2016	147613	COMET CLEANERS	Band Uniform dry cleaning Goal 3 Objective 2	1,054.54
06/15/2016	147613	COMET CLEANERS	Choir Formals cleaned 6/9/16 at the Central Frwy location.	455.52
06/15/2016	147614	COMMERCIAL INDUSTRIA	Id badge/key cards	1,764.00
06/15/2016	147615	CONKLIN, ROBERT	travel expenses to attend tcea robotics conference in Austin Texas	60.85
06/15/2016	147616	D & H DISTRIBUTING	Yellow TI-84 plus calculators (10 teacher pack) for Title I math classroom	1,942.00
06/15/2016	147617	DRUG AND ALCOHOL TES	MILEAGE FEES AND BREATH ALCOHOL TEST PERFORMED	52.14
06/15/2016	147618	EASTMAN, JEFF	YARD MAINTENANCE AT TOWER	1,280.00
06/15/2016	147619	FEED & GARDEN STORE	Supplies	189.45
06/15/2016	147620	FELTON, JOSHUA	REFUND STUNDT MONEY	26.30
06/15/2016	147621	FIRST BANK	loan 1000011232 payment for the month of june	5,570.88
06/15/2016	147621	FIRST BANK	loan numnber 1000010312 payment for the month of June	3,288.98
06/15/2016	147622	FOLLETT SCHOOL SOLUT	Book Order - Follett - April 2016	1,756.02
06/15/2016	147623	GLOBAL ASSET	laptops	117.00
06/15/2016	147624	GRAINGER	PARTS	143.49
06/15/2016	147624	GRAINGER	BALLAST	11.25
06/15/2016	147624	GRAINGER	OUTSIDE COVER	124.19
06/15/2016	147624	GRAINGER	SEALANT	82.60
06/15/2016	147624	GRAINGER	PARTS	329.20
06/15/2016	147624	GRAINGER	EMERGENCY LIGHT	36.97
06/15/2016	147624	GRAINGER	DESK MOVER CAP	281.78
06/15/2016	147624	GRAINGER	INSECT REPELLENT	124.08
06/15/2016	147625	HARDAWAY, DEL	FOOD FOR CPI	35.00
06/15/2016	147626	HARDY, LEE	TRAVEL EXPENSES TO ATTEND NURSES CONFERENCE IN TEMPLE TEXAS	53.84
06/15/2016	147627	JERRYS SPORTING GOOD	10 - Nike Basketball Replacement Uniforms	400.00
06/15/2016	147628	KOULOVATOS, ALEX JR	Golf Travel Mileage	245.70
06/15/2016	147629	LA QUINTA #0186	hotel expenses for TCEA Mission Possible Lego EV3.	1,374.25
06/15/2016	147630	LA QUINTA	hotel expenses for regional track meet in lubbock	737.80

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06/15/2016	147631	LABATT FOOD SERVICE	FOOD AND NON FOOD PRODUCTS	576.11
06/15/2016	147632	MAYFIELD, MISSY	Reimbursement to Missy Mayfield for annual subscription to Powtoon Limited. DIP Goal:1 Objective: 1	99.00
06/15/2016	147633	MSB	CONTRACTED MEDICAID PROVIDER	209.73
06/15/2016	147633	MSB	CONTRACTED MEDICAID PROVIDER	390.09
06/15/2016	147634	NAPA AUTO	led	53.66
06/15/2016	147634	NAPA AUTO	battery	87.99
06/15/2016	147634	NAPA AUTO	ext life gallon	63.00
06/15/2016	147635	NUNN, ANGELA	TRAVEL EXPENSES TO ATTEND TCEA MISSION POSSIBLE LEGO EV3 IN AUSTIN TEXAS	133.93
06/15/2016	147636	OAK FARMS DAIRY	FOOD AND NON FOOD PRODUCTS	219.91
06/15/2016	147637	PATTY, DEANA	TRAVEL EXPENSES TO ATTEND NURSING CONFERENCE IN TEMPLE TEXAS	329.20
06/15/2016	147638	PENDERS MUSIC CO	All State Music for next Fall	157.20
06/15/2016	147639	PEREZ, ADRIA	Mileage CIP/DIP: TTI 10 COMPONENTS OBJ: COMPONENT #7	109.13
06/15/2016	147640	PETTY CASH / HARDIN	Petty Cash 2016	72.12
06/15/2016	147641	QUALITY IMPLEMENT CO	STIHL	98.39
06/15/2016	147642	RENEAU REHAB WICHITA	June Trainer Services	4,650.00
06/15/2016	147643	SHELL	fuel expenses	145.74
06/15/2016	147644	SOUTHPAW ENTERPRISES	SWING COMPONENTS TOWER	152.00
06/15/2016	147645	STAPLES BUSINESS ADV	Classroom supplies	155.35
06/15/2016	147645	STAPLES BUSINESS ADV	CE505A 05A Ink for HP Lasejet printer	132.06
06/15/2016	147646	SUPER STEAM	STEAM CLEANING VENT-A-HOODS, DUCTS, FANS, FILTERS @ CULINARY ARTS (SUBMITTED FOR ERIKA COLLEE-CA INSTRUCTOR)	800.00
06/15/2016	147647	TCDA	Convention Registration Fee for Christina Hallwachs	140.00
06/15/2016	147647	TCDA	Sandra Clampitt Convention on site Registration	140.00
06/15/2016	147648	TEXAS DEPT OF LISCEN	TDLR #73285 RENEWAL 2016	67.50
06/15/2016	147649	THINK THROUGH LEARNI	Math motivation and awards	1,072.52
06/15/2016	147650	TIMES RECORD NEWS	advertisement of Evans addition-Bond Construction	469.04
06/15/2016	147651	TOMMY SMYTH	Bus & Pickup Inspections	176.50
06/15/2016	147652	UNIFIRST CORPORATION	NON FOOD PRODUCTS	80.25
06/15/2016	147653	VARSITY SPIRIT FASHI	BHS 2016-2017 Uniforms Order #33301612 Customer #20677100	8,574.75
06/15/2016	147654	VERNON ISD	2015-2016 DISTRICT 5AAAAA TOTAL EXPENDITURES	2,425.75
06/15/2016	147655	WALSH GALLEGOS TREVI	CONTRACTED LEGAL PROVIDER	4,482.58
06/15/2016	147655	WALSH GALLEGOS TREVI	services rendered for model contract documents	505.50
06/15/2016	147656	WICHITA GLASS & MIRR	RESEAL FLASHING	245.00
06/15/2016	147656	WICHITA GLASS & MIRR	FURNISH AND INSTALL	111.00
06/15/2016	147656	WICHITA GLASS & MIRR	REGLAZE	152.00
06/15/2016	147656	WICHITA GLASS & MIRR	REGLAZE	232.00
06/15/2016	147657	WICHITA FALLS ISD	REGIONAL DAY SCHOOL PROGRAM FOR THE DEAF INVOICE	15,750.00

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06/15/2016	147658	WILSON OFFICE SPLY	Batteries for TI-84 calculators purchased for Title I math lab	298.00
06/15/2016	147659	WYNDHAM GARDEN HOTEL	TNT/TAAO JUNE 2016 TDLR/CE	389.13
06/20/2016	730	CLAIMS ADMINISTRATIV	PLAN PERIOD 09-10	8.00
06/20/2016	731	CLAIMS ADMINISTRATIV	PLAN PERIOD 10-11	14.00
06/20/2016	732	CLAIMS ADMINISTRATIV	PLAN PERIOD 11-12	35.00
06/20/2016	733	CLAIMS ADMINISTRATIV	PLAN PERIOD 12-13	88.00
06/20/2016	734	CLAIMS ADMINISTRATIV	PLAN PERIOD 13-14	136.00
06/20/2016	735	CLAIMS ADMINISTRATIV	PLAN PERIOD 14-15	251.00
06/20/2016	736	CLAIMS ADMINISTRATIV	PLAN PERIOD 15-16	238.00
06/20/2016	724	CLAIMS ADMINISTRATIV	PLAN PERIOD 03-04	52.00
06/20/2016	725	CLAIMS ADMINISTRATIV	PLAN PERIOD 04-05	10.00
06/20/2016	726	CLAIMS ADMINISTRATIV	PLAN PERIOD 05-06	12.00
06/20/2016	727	CLAIMS ADMINISTRATIV	PLAN PERIOD 06-07	2.00
06/20/2016	728	CLAIMS ADMINISTRATIV	PLAN PERIOD 07-08	5.00
06/20/2016	729	CLAIMS ADMINISTRATIV	PLAN PERIOD 08-09	7.00
06/21/2016	147660	MORPHO TRUST USA	Chenoa Casburn-Custodian	45.75
06/22/2016	3694	RENEAU REHAB WICHITA	WILLIAM CORBIN	326.83
06/23/2016	147667	AMAZON.COM	Classroom supplies	160.71
06/23/2016	147667	AMAZON.COM	Supplies for various areas - multiple budget codes	685.00
06/23/2016	147667	AMAZON.COM	6tha and 7th Science Supplies	58.00
06/23/2016	147667	AMAZON.COM	6tha and 7th Science Supplies	114.94
06/23/2016	147667	AMAZON.COM	Amazon detailed order	59.72
06/23/2016	147667	AMAZON.COM	Amazon detailed order	477.28
06/23/2016	147667	AMAZON.COM	Amazon detailed order	40.50
06/23/2016	147667	AMAZON.COM	Amazon detailed order	20.00
06/23/2016	147667	AMAZON.COM	Amazon detailed order	10.99
06/23/2016	147667	AMAZON.COM	Amazon 6th Grade	279.95
06/23/2016	147667	AMAZON.COM	New Staff Books for 2016-2017.	583.88
06/23/2016	147667	AMAZON.COM	Amazon detailed order	59.89
06/23/2016	147667	AMAZON.COM	Amazon detailed order	73.98
06/23/2016	147667	AMAZON.COM	Amazon detailed order	137.98
06/23/2016	147667	AMAZON.COM	Electronics and Supplies for STEM program.	194.13
06/23/2016	147667	AMAZON.COM	Supplies and books for District ESL Program.	31.32
06/23/2016	147667	AMAZON.COM	Rubber Stamps	44.96
06/23/2016	147667	AMAZON.COM	Electronics and Supplies for STEM program.	273.90
06/23/2016	147667	AMAZON.COM	Electronics and Supplies for STEM program.	732.85
06/23/2016	147667	AMAZON.COM	Amazon detailed order	19.86
06/23/2016	147667	AMAZON.COM	Amazon 6th Grade	47.79
06/23/2016	147667	AMAZON.COM	Electronics and Supplies for STEM program.	58.96
06/23/2016	147667	AMAZON.COM	Supplies and books for District ESL Program.	2,483.87
06/23/2016	147667	AMAZON.COM	New Staff Books for 2016-2017.	1,197.24
06/23/2016	147667	AMAZON.COM	New Staff Books for 2016-2017.	583.88
06/23/2016	147667	AMAZON.COM	Amazon detailed order	6.78
06/23/2016	147667	AMAZON.COM	Amazon detailed order	31.30

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06/23/2016	147667	AMAZON.COM	Amazon detailed order	69.99
06/23/2016	147667	AMAZON.COM	Amazon detailed order	97.94
06/23/2016	147667	AMAZON.COM	Amazon detailed order	376.64
06/23/2016	147667	AMAZON.COM	Amazon detailed order	393.34
06/23/2016	147667	AMAZON.COM	Supplies and books for District ESL Program.	219.10
06/23/2016	147667	AMAZON.COM	Supplies and books for District ESL Program.	485.76
06/23/2016	147667	AMAZON.COM	Supplies and books for District ESL Program.	80.96
06/23/2016	147667	AMAZON.COM	Supplies and books for District ESL Program.	344.08
06/23/2016	147667	AMAZON.COM	27 sets of earbuds for the ESL Program.	405.00
06/23/2016	147667	AMAZON.COM	Batteries	487.38
06/23/2016	147667	AMAZON.COM	A Winning Formula for Mathematics Instruction: Converting Research Into Results by Judith Jacobs for Missy Mayfield	24.98
06/23/2016	147667	AMAZON.COM	Items for the auditorium at the middle school	65.28
06/23/2016	147667	AMAZON.COM	Items for the auditorium at the middle school	54.81
06/23/2016	147667	AMAZON.COM	Items for the auditorium at the middle school	73.08
06/23/2016	147667	AMAZON.COM	12 packages of Pik-Up Sticks for New Staff Training 2016-2017.	38.81
06/23/2016	147667	AMAZON.COM	LAMINATING FILM	99.88
06/23/2016	147667	AMAZON.COM	LAMINATING FILM	199.76
06/23/2016	147667	AMAZON.COM	Goal 1 Student Achievement Goal 3 Social and Emotional Needs	6.16
06/23/2016	147667	AMAZON.COM	12 packages of Pik-Up Sticks for New Staff Training 2016-2017.	28.74
06/23/2016	147667	AMAZON.COM	makerspace materials for the library	39.95
06/23/2016	147667	AMAZON.COM	Goal 1 Student Achievement Goal 3 Social and Emotional Needs	8.25
06/23/2016	147667	AMAZON.COM	Goal 1 Student Achievement Goal 3 Social and Emotional Needs	46.95
06/23/2016	147667	AMAZON.COM	Goal 1 Student Achievement Goal 3 Social and Emotional Needs	29.99
06/23/2016	147667	AMAZON.COM	Goal 1 Student Achievement Goal 3 Social and Emotional Needs	185.39
06/23/2016	147667	AMAZON.COM	Goal 1 Student Achievement Goal 3 Social and Emotional Needs	243.96
06/23/2016	147667	AMAZON.COM	makerspace materials for the library	279.99

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>		
<u>DATE</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
06/23/2016	147667	AMAZON.COM	makerspace materials for the library	22.92
06/23/2016	147667	AMAZON.COM	makerspace materials for the library	737.21
06/23/2016	147667	AMAZON.COM	Goal 1 Student Achievement Goal 3 Social and Emotional Needs	41.97
06/23/2016	147667	AMAZON.COM	Osmo Interactive Learning Tools	799.92
06/23/2016	147667	AMAZON.COM	Osmo Interactive Learning Tools	1,199.88
06/23/2016	147667	AMAZON.COM	Goal 1: Student Achievement	10.49
06/23/2016	147667	AMAZON.COM	Supplies for Abydos Conference June 13-30, 2016.	25.99
06/23/2016	147667	AMAZON.COM	Book/ Supply Order for Fashion Design, Architecture and Interior Design classes	84.05
06/23/2016	147667	AMAZON.COM	Book/ Supply Order for Fashion Design, Architecture and Interior Design classes	28.04
06/23/2016	147667	AMAZON.COM	Classroom supplies for Interior Design, Fashion Design, and Architecture classes.	5.99
06/23/2016	147667	AMAZON.COM	Classroom supplies for Interior Design, Fashion Design, and Architecture classes.	198.96
06/23/2016	147667	AMAZON.COM	Goal 1 Student Achievement Goal 3 Social and Emotional Needs	43.96
06/23/2016	147668	ASH, AUDREY	TEPSA MEETIN IN AUSTIN	401.38
06/23/2016	147669	ATHLETIC SUPPLY	2016 Burkburnett Football Equipmet	4,992.00
06/23/2016	147670	ATMOS ENERGY	MONTHLY CHARGES FOR GAS SERVICES	1,572.96
06/23/2016	147671	BELL, JENNIFER	PLC Books CIP Goal 2 Obj: #1	145.35
06/23/2016	147672	BEST BUY FOR GOVT AN	apple tv	124.99
06/23/2016	147673	BG GREENTAG FIRE EQU	ANNUAL INSPECTIONS	494.00
06/23/2016	147673	BG GREENTAG FIRE EQU	ANNUAL INSPECTIONS	205.00
06/23/2016	147673	BG GREENTAG FIRE EQU	ANNUAL INSPECTIONS	165.50
06/23/2016	147673	BG GREENTAG FIRE EQU	ANNUAL INSPECTIONS	1,735.00
06/23/2016	147674	BIG GAME FOOTBALL FA	24 - 1906 Collegiate Leather Footballs	1,596.77
06/23/2016	147675	BOSMA, ADRIA	refund of drivers ed payment made for Brianna Fennessy	125.00
06/23/2016	147676	BSN SPORTS/US GAMES	Equipment for volleyball	2,383.44
06/23/2016	147677	BUFFALO BUSINESS PRO	SUPPLIES	79.56
06/23/2016	147677	BUFFALO BUSINESS PRO	Office Supply, band binders, etc.	1,204.91
06/23/2016	147677	BUFFALO BUSINESS PRO	FILING CABINETS	909.62
06/23/2016	147678	BUNDY, YOUNG, SIMS,&	MIDDLE SCHOOL PARKING	378.00
06/23/2016	147678	BUNDY, YOUNG, SIMS,&	NEW ELEMENTARY SCHOOL	23,625.00
06/23/2016	147678	BUNDY, YOUNG, SIMS,&	TOWER ELEMENTARY CLASSROOM ADDITION	2,970.00
06/23/2016	147678	BUNDY, YOUNG, SIMS,&	EVANS ELEMENTARY ADDITIONS	49,225.26

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
06/23/2016	147678	BUNDY, YOUNG, SIMS,&	FOOTBALL FIELD TURF	1,354.80
06/23/2016	147679	BURKBURNETT INFORMER	BUSINESS OFFICE SUBSCRIPTION	33.00
06/23/2016	147680	CARD SERVICE CENTER	MONTHLY CHARGGES	1,877.50
06/23/2016	147681	COMMERCIAL INDUSTRIA	CARD READER AND TRIP CHARGE	322.00
06/23/2016	147682	CORLETT, PROBST & BO	CIVIL ENGINEERING & SURVEYING FOR BURKBURNETT ISD FOOTBALL FIELD	6,250.00
06/23/2016	147683	DAVIS SMALL ENGINE R	PUSH LABOR	41.25
06/23/2016	147683	DAVIS SMALL ENGINE R	VORTEX	62.95
06/23/2016	147684	DECKER EQUIPMENT	lid for out door trash can	54.95
06/23/2016	147685	DISCOUNT PLUMBING	PULLED TOP OFF LIFT STATION UNTANGLED FLOAT WIRES	85.00
06/23/2016	147686	DOUBLE TREE BY HILTO	Single Hotel for Melanie Selvidge and Rachel Pace to attend the AP Summer Institute July 24-28, 2016 in Richardson, TX DIP Goal: 1 Objective : 1	813.20
06/23/2016	147687	DOYLE, NITA	TOLL EXPENSES	9.50
06/23/2016	147688	ECOLAB	NON FOOD PRODUCTS	277.64
06/23/2016	147689	ELIGIBILITY TRACKI N	TRACKING AND CONSULTING 2016	2,318.40
06/23/2016	147690	FERGUSON ENTERPRISES	LF 1-2 VB	102.41
06/23/2016	147690	FERGUSON ENTERPRISES	LF SWVL BSE	155.57
06/23/2016	147690	FERGUSON ENTERPRISES	LF RC SERV SINK	140.64
06/23/2016	147691	GLOBAL ASSET	Laptop Computer	39.00
06/23/2016	147692	GOVERNMENTAL DATA SE	GDS TAX BIULLING AND COLLECTION SOFTWARE JUNE 2016- MAY 2016	5,236.87
06/23/2016	147692	GOVERNMENTAL DATA SE	DATA FILE	600.00
06/23/2016	147692	GOVERNMENTAL DATA SE	MONTHLY WEB HOSTING SERVICES	1,035.00
06/23/2016	147692	GOVERNMENTAL DATA SE	MONTHLY WEB HOSTING SERVICES	1,035.00
06/23/2016	147692	GOVERNMENTAL DATA SE	DATA FILE	500.00
06/23/2016	147693	HOTEL INDIGO SAN ANT	hotel for TCDA for Sandra Clampitt and Christina Hallwachs July 19 through July 23	832.96
06/23/2016	147694	KLECKNER, MELINDA	1st and 2nd mailing of SSB Dance Recital Video	137.96
06/23/2016	147695	KRIZ-DAVIS CO.	INSTAFIT GLASS	635.32
06/23/2016	147695	KRIZ-DAVIS CO.	ELE BALLAST	95.14
06/23/2016	147695	KRIZ-DAVIS CO.	ELE BALLAST	677.11
06/23/2016	147696	LA QUINTA INN #0926	HOTEL EXPENSE FOR STATE SOCCER TOURNAMENT AND TASCO MEETING IN GEORGETOWN	263.29
06/23/2016	147697	LIFETOUCH PUBLISHING	2016 Yearbooks	3,380.87
06/23/2016	147697	LIFETOUCH PUBLISHING	Invoice I597858 Job No: J12624216 Yearbooks (Fund 205-CIP/DIP: TTI 10 COMPONENTS OBJ: COMPONENT #7)	2,329.01
06/23/2016	147697	LIFETOUCH PUBLISHING	Yearbook	2,591.49
06/23/2016	147698	MENTORING MINDS	Motivation Math - Grades 3-5	851.51
06/23/2016	147699	MSB	CONTRACTED MEDICAID PROVIDER	23.57
06/23/2016	147700	NICKY'S FOLDERS	Folders	285.00
06/23/2016	147701	NTS COMMUNICATIONS	305420	5,050.37
06/23/2016	147701	NTS COMMUNICATIONS	273281	959.00
06/23/2016	147701	NTS COMMUNICATIONS	273284	1,059.17

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
06/23/2016	147701	NTS COMMUNICATIONS	273283	959.00
06/23/2016	147701	NTS COMMUNICATIONS	273285	420.07
06/23/2016	147701	NTS COMMUNICATIONS	273282	959.00
06/23/2016	147701	NTS COMMUNICATIONS	273286	402.05
06/23/2016	147702	OAK FARMS DAIRY	food and non food products for summer feeding program	155.00
06/23/2016	147703	ORIENTAL TRADING COM	Goal 1 Student Achievement	132.88
06/23/2016	147703	ORIENTAL TRADING COM	Goal 1 Student Achievement	188.02
06/23/2016	147704	POSTMASTER	2016 Postage-5 Rolls	235.00
06/23/2016	147705	PRO-ED	ENGLISH ISN'T CRAZY	30.80
06/23/2016	147706	QUALITY IMPLEMENT CO	PARTS	195.28
06/23/2016	147706	QUALITY IMPLEMENT CO	TURF GUARD	16.42
06/23/2016	147707	RECORDS CONSULTANTS,	IMAGE SILE ONLINE HOSTED DOCUMENT IMAGING	250.00
06/23/2016	147708	ROGERS, CASEY	SKY LIGHT REPAIR HIGH SCHOOL SCIENCE WING	650.00
06/23/2016	147708	ROGERS, CASEY	ROOF REPAIR HIGH SCHOOL	2,800.00
06/23/2016	147709	SCHOOL TECH SUPPLY	Interactive board w/ short throw projector	1,633.00
06/23/2016	147710	SHERWIN-WILLIAMS CO	PAINT FOR TAX OFFICE	35.70
06/23/2016	147711	SHOOP'S	inside spray roaches	65.00
06/23/2016	147711	SHOOP'S	fire ant treatment	200.00
06/23/2016	147711	SHOOP'S	inside spray	65.00
06/23/2016	147711	SHOOP'S	inside spray roaches	65.00
06/23/2016	147712	SIGN-ON ENTERPRISES	Lettering for AFJROTC outdoor sign	15.00
06/23/2016	147713	STAPLES BUSINESS ADV	Printer Ink	467.67
06/23/2016	147713	STAPLES BUSINESS ADV	4 receipt books	56.36
06/23/2016	147713	STAPLES BUSINESS ADV	Cartridges for Main Office	940.80
06/23/2016	147714	STEIGERWALD, STEVEN	PAYMENT TO TEXAS DEPARTMENT OF MOTOR VEHICLES	15.50
06/23/2016	147715	TASA	Renewal for Missy Mayfield's TASA membership for 2016-2017- Non-Supt. membership and District/Cabinet AASA membership. DIP Goal: 1 Objective: 1	470.00
06/23/2016	147716	TASBO	MEMBERSHIP RENEWAL-CHRISTY STEIGERWALD	110.00
06/23/2016	147717	TEPSA	Conscious Discipline Webinars	299.00
06/23/2016	147718	TEX-OMA BUILDERS SUP	middle school auditorium doors	3,110.00
06/23/2016	147719	TOTES UNLIMITED	Team Bags	560.75
06/23/2016	147720	TOWNEPLACE SUITES DA	Single hotel for Tracy Duff July 17-21, 2016 to attend the SMU AP Summer Institute in Plano, TX DIP Goal: 1 Objective: 1	426.44
06/23/2016	147721	TOYOTA FINANCIAL SER	MONTHLY L/EASE PAYMENT	265.34
06/23/2016	147722	UNIFIRST CORPORATION	NON FOOD PRODUCTS	80.25
06/23/2016	147723	WICHITA FALLS ISD	jjaep 8 days	688.00
06/23/2016	147724	WIESE, MICHELLE	Solution Tree book reimbursement	70.90
06/23/2016	147725	WILSON OFFICE SPLY	SUPPLIES	658.62
06/23/2016	147725	WILSON OFFICE SPLY	Purchase of batteries for	298.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			intervention math lab calculators.	
06/23/2016	147726	YOUNGS AIR COND	LIBRARY STORAGE	5,500.00
06/23/2016	147726	YOUNGS AIR COND	SUPERINTENDENTS OFFICE	475.50
06/23/2016	147726	YOUNGS AIR COND	BOARD ROOM	632.25
06/23/2016	147726	YOUNGS AIR COND	BOARD ROOM	1,964.00
06/30/2016	147727	ACTION BATTERY LLC	4 - Batteries for football water machines	139.80
06/30/2016	147728	ANDRAJACK, FRANK	TRAVEL EXPENSES TO ATTEND TASB SUMMER LEADERSHIP INSTITUTE IN SAN ANTONIO JUNE 16-JUNE 18	505.04
06/30/2016	147729	ATV WORLD, INC.	clean out pig sand pits and refill with new sand	1,160.00
06/30/2016	147730	BEESON, JIMMY	TRAVEL EXPENSES TO ATTEND TASB SUMMER LEADERSHIP INSTITUTE IN SAN ANTONIO JUNE 16-JUNE 18	504.72
06/30/2016	147731	BEST BUY FOR GOVT AN	SEAGATE BACKUPS	279.98
06/30/2016	147731	BEST BUY FOR GOVT AN	SEAGATE TECHNOLOGY	279.98
06/30/2016	147732	BISD CHILD NUTRITION	UNPAID BALANCED BREAKDOWN	135.44
06/30/2016	147733	BUFFALO BUSINESS PRO	supplies	899.73
06/30/2016	147733	BUFFALO BUSINESS PRO	supplies	104.49
06/30/2016	147733	BUFFALO BUSINESS PRO	supplies	28.65
06/30/2016	147734	CAMBIUM LEARNING INC	TransMath and Language materials for BMS 2016-2017.	3,195.00
06/30/2016	147735	CARDINAL'S SPORT CEN	1 - Blazer Vaulting Collar	653.22
06/30/2016	147736	CHAPLIN, TYLOR	TRAVEL EXPENSES TO ATTEND TASB SUMMER LEADERSHIP INSTITUTE IN SAN ANTONIO JUNE 16-JUNE 18	94.11
06/30/2016	147737	CHENEY ELECTRIC	wiring at football field	280.58
06/30/2016	147738	CITY OF WICHITA FALL	water	1,500.67
06/30/2016	147738	CITY OF WICHITA FALL	water	103.62
06/30/2016	147739	CONSCIOUS DISCIPLINE	Conscious Discipline Resources	1,845.75
06/30/2016	147739	CONSCIOUS DISCIPLINE	Conscious Discipline Supplies - PK3	1,030.40
06/30/2016	147740	CONSOLIDATED ELECTRI	solid rj45 modular plug	2,110.55
06/30/2016	147741	CORNELIUS INSURANCE	Application for Texas Notary	99.00
06/30/2016	147742	DAVIS SMALL ENGINE R	acc plain bar	30.95
06/30/2016	147743	DECKER EQUIPMENT	lid for out door trash can	131.58
06/30/2016	147744	DELL COMPUTER CORP	Dell Optiplex 7040 MT	797.64
06/30/2016	147745	DIRECT ENERGY BUSINE	electric service	98.35
06/30/2016	147745	DIRECT ENERGY BUSINE	electric service	1,052.91
06/30/2016	147745	DIRECT ENERGY BUSINE	electric service	39,936.64
06/30/2016	147746	DRAMATISTS PLAY SERV	Order Scripts for UIL One-Act Play	236.45
06/30/2016	147747	DRUMFIT USA	DrumKIT30 DrumKIT30 Starter Kit: 30 balls, sticks, stands, one high speed pump, 2 storage container with wheels, training manual, DVD and 1 year licensing and access to the online forum	2,970.00
06/30/2016	147747	DRUMFIT USA	DrumFIT Starter Kit for All	2,983.20

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			School Health, Wellnes, and Achievement	
06/30/2016	147748	EAN HOLDINGS LLC	Child Nutrition Summer Workshop Deb Welch, Kimberley Whitelaw, Caroline Williams Jerri Gauthier Darlene Hankins, Latonia Bolton 14 Jun-16 Jun 2016	197.94
06/30/2016	147748	EAN HOLDINGS LLC	trip to Edmond Oklahoma to attend PLC	181.12
06/30/2016	147748	EAN HOLDINGS LLC	trip to Edmond Oklahoma to attend PLC	178.12
06/30/2016	147749	EASTMAN, JEFF	All mowing at John Tower fro the weeks of May 1-June 4	1,600.00
06/30/2016	147750	EMPIRE PAPER CO	gloves	122.78
06/30/2016	147751	ENOTES.COM, INC	Literature Guides	199.99
06/30/2016	147752	EV ELECTRIC & SECURI	Valcom Replacement	410.34
06/30/2016	147752	EV ELECTRIC & SECURI	work order request	85.00
06/30/2016	147752	EV ELECTRIC & SECURI	commercial monthly monitoring	111.00
06/30/2016	147752	EV ELECTRIC & SECURI	commercial monthly monitoring	111.00
06/30/2016	147753	FITNESS FINDERS	Think Through Math Materials	786.05
06/30/2016	147754	FOLLETT SCHOOL SOLUT	books	464.54
06/30/2016	147755	GAME TIME SPORTS	4 - Basketball Gold Trophies Girls and Boys Basketball w/engraving	880.00
06/30/2016	147755	GAME TIME SPORTS	2016 Perkins CC Meet Awards	930.00
06/30/2016	147756	GLOBAL ASSET	laptops	2,301.00
06/30/2016	147756	GLOBAL ASSET	20 laptops for summer school	780.00
06/30/2016	147756	GLOBAL ASSET	Laptop Computer	767.00
06/30/2016	147756	GLOBAL ASSET	20 laptops for summer school	15,340.00
06/30/2016	147757	GODSEY, ED	TRAVEL EXPENSES TO ATTEND TASB SUMMER LEADERSHIP INSTITUTE IN SAN ANTONIO JUNE 16-JUNE 18	421.18
06/30/2016	147758	GRAINGER	supplies	230.66
06/30/2016	147758	GRAINGER	lamp holder	46.32
06/30/2016	147758	GRAINGER	faucet	251.68
06/30/2016	147759	HAYES GENERAL STORE	tire, mount and balance	127.44
06/30/2016	147759	HAYES GENERAL STORE	used tire, mount and balance	40.00
06/30/2016	147759	HAYES GENERAL STORE	three tires	75.00
06/30/2016	147760	HAYES HARDWARE	MIRACLE GROW	55.96
06/30/2016	147760	HAYES HARDWARE	MONTHLY CHARGES	395.05
06/30/2016	147761	HILLJE MUSIC CENTERS	Instrument Supplies and Reeds	2,999.10
06/30/2016	147762	HODGE PRODUCTS, INC.	15 V610 MasterLocks with orange face 55 New MasterLocks with black face 3 New Keys for the New Locks	85.95
06/30/2016	147763	HYATT PLACE AUSTIN/A	Single Hotel Room for Breanna Miller to attend a PreK conference in Austin, TX July 5-8, 2016. DIP Goal: 1 Objective: 1	503.58
06/30/2016	147764	ISTATION READING	Renew Istation Reading for PK-2 with Home Access for 2016-2017	12,900.00
06/30/2016	147765	LAKESHORE LEARNING M	Staff Development Materials	175.91

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
06/30/2016	147765	LAKESHORE LEARNING M	Kinder Classroom Supplies	510.13
06/30/2016	147766	LEARNING.COM	Inquiry Bundle for Grades K-8 - Texas Edition; Tech Apps Curriculum; 3 Years	54,225.00
06/30/2016	147767	MARTIN, KRYSTAL	TRAVEL EXPENSES TO ATTEND TACHEL'S CHALLENGE AWAKEN SUMMIT IN ADDISON TEXAS	202.85
06/30/2016	147768	MSB	CONTRACTED MEDICAID PROVIDER	23.57
06/30/2016	147768	MSB	CONTRACTED MEDICAID PROVIDER	11.79
06/30/2016	147769	MYERS, KEITH	TRAVEL EXPENSES TO ATTEND TASB SUMMER LEADERSHIP INSTITUTE IN SAN ANTONIO JUNE 16-JUNE 18	377.89
06/30/2016	147770	NICKY'S FOLDERS	folders	1,714.50
06/30/2016	147770	NICKY'S FOLDERS	Nicky's Folders	1,782.00
06/30/2016	147771	OAK FARMS DAIRY	food products	16.23
06/30/2016	147772	PICKREL, THERESA	Abydos conference supplies DIP Goal: 1 Objective: 1	8.00
06/30/2016	147773	PLAYSCRIPTS	Scripts and Licensing for our Production of Games of Tiaras in September	758.75
06/30/2016	147774	PRESTON, JENNY	Strategic Plan 2.0 Facilitation-1st segment	2,000.00
06/30/2016	147775	QUALITY IMPLEMENT CO	key	8.28
06/30/2016	147776	REGION 9 EDUCATION S	2015-2016 esc net 9 coop isp fee for internet access May 2016	450.00
06/30/2016	147777	ROBERTS, DAN	BHS FLOWER BED PREP AND MIDDLE SCHOOL FLOWER BED PREP AND PLANTING	1,304.80
06/30/2016	147778	ROBERT BOSCH TOOL CO	3D Printer to support Robotics Program.	1,299.00
06/30/2016	147779	SAM'S	Big screen TV for classroom zip drives	1,673.98
06/30/2016	147779	SAM'S	INSTRUCTIONAL SUPPLIES	289.11
06/30/2016	147779	SAM'S	WILLIAMS DRIVE	92.90
06/30/2016	147779	SAM'S	SUPPLIES	59.88
06/30/2016	147779	SAM'S	SUPPLIES	8.53
06/30/2016	147779	SAM'S	SUMMER FEEDING FOOD ACCT	140.50
06/30/2016	147779	SAM'S	ABYDOS SUPPLIES	320.24
06/30/2016	147779	SAM'S	AFJROTC	32.96
06/30/2016	147779	SAM'S	SUPPLIES	75.96
06/30/2016	147779	SAM'S	SUPPLIES	386.88
06/30/2016	147779	SAM'S	SUMMER FEEDING FOOD ACCT	10.28
06/30/2016	147779	SAM'S	PROJECT GRADUATION FOOD AND CATERING NON FOOD	151.17
06/30/2016	147779	SAM'S	SUPPLIES	113.94
06/30/2016	147779	SAM'S	SUPPLIES	164.98
06/30/2016	147779	SAM'S	SUPPLIES	52.92
06/30/2016	147780	SCHOOL SPECIALTY	Staff Development Materials 2	156.80
06/30/2016	147781	SHERATON ARLINGTON H	Rooms for TGCA Clinic	288.82
06/30/2016	147782	SHERWIN-WILLIAMS CO	paint	1,300.00
06/30/2016	147782	SHERWIN-WILLIAMS CO	PAINT	182.85
06/30/2016	147783	SHOOP'S	ants	75.00
06/30/2016	147783	SHOOP'S	June 2016 Monthly service	300.00
06/30/2016	147783	SHOOP'S	inside spray	65.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
06/30/2016	147784	SIDES, SHERI	Strategic Plan 2.0 Facilitation-1st segment	2,000.00
06/30/2016	147784	SIDES, SHERI	Travel expenses-Strategic Plan 2.0 062716	166.86
06/30/2016	147785	SIGN-ON ENTERPRISES	business cards	65.00
06/30/2016	147785	SIGN-ON ENTERPRISES	INSTRUCTIONAL SUPPLIES T SHIRTS STAFF	745.00
06/30/2016	147786	SMITH, DOUG	TRAVEL EXPENSES TO ATTEND TASB SUMMER LEADERSHIP INSTITUTE IN SAN ANTONIO JUNE 16-JUNE 18	484.28
06/30/2016	147787	STAPLES BUSINESS ADV	tape for hallway lines	137.95
06/30/2016	147788	STEIGERWALD, STEVEN	TRAVEL EXPENSES TO ATTEND TAPT CONFERENCE IN BEAUMONT TEXAS 06/23/2016-06/28/2016	1,236.00
06/30/2016	147789	TASA	TASA Membership 16-17	660.00
06/30/2016	147790	TASB (ON LINE STORE)	2016-17 MAINTENANCE SERVICE FOR SALARY PLANNING	3,418.18
06/30/2016	147791	TCEA	Supplies for Robotics Competitions Confirmation #5211420	715.00
06/30/2016	147792	TENNIS OUTLET	Tennis Supplies	181.50
06/30/2016	147793	THE APPRENTICE CORPO	Suture Practice Kits	900.00
06/30/2016	147794	THE GREAT COURSES	The Great Courses -- Multidisciplinary Curriculum -- BHS ALPS GT Program 70% Discount -- Code 127765 -- Sale Prices Valid Through March 28, 2016 E-Mailed Wish List -- Toll Free # 1-800-832-2412	2,257.35
06/30/2016	147795	THE OPEN TABLE	Abydos luncheon provided by The Open Table for 35 participants on June 30, 2016. DIP Goal: 1 Objective: 1	514.65
06/30/2016	147796	THE PARENT INSTITUTE	Helping Children Learn renewal	229.00
06/30/2016	147797	UNIFIRST CORPORATION	non food products	67.50
06/30/2016	147797	UNIFIRST CORPORATION	monthly rentals	700.04
06/30/2016	147797	UNIFIRST CORPORATION	monthly rentals	88.46
06/30/2016	147798	UNITED SUPERMARKETS	Faculty meeting	52.99
06/30/2016	147798	UNITED SUPERMARKETS	catering food	7.90
06/30/2016	147798	UNITED SUPERMARKETS	supplies	82.96
06/30/2016	147798	UNITED SUPERMARKETS	supplies	188.53
06/30/2016	147798	UNITED SUPERMARKETS	coffee	32.97
06/30/2016	147798	UNITED SUPERMARKETS	supplies	15.17
06/30/2016	147798	UNITED SUPERMARKETS	supplies	1.99
06/30/2016	147798	UNITED SUPERMARKETS	chamber of commerce luncheon	26.12
06/30/2016	147798	UNITED SUPERMARKETS	supplies	20.77
06/30/2016	147798	UNITED SUPERMARKETS	supplies	8.84
06/30/2016	147798	UNITED SUPERMARKETS	HEAD START EVANS FOOD ACCT	47.94
06/30/2016	147799	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 Objective 2	26.91
06/30/2016	147799	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 Objective 2	91.47

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
06/30/2016	147799	UNITED SUPERMARKET	Volunteer Reception	33.81
06/30/2016	147799	UNITED SUPERMARKET	supplies for CA classes CIP goal 1 Objective 2	17.94
06/30/2016	147799	UNITED SUPERMARKET	ice cream reward for beginners	24.95
06/30/2016	147799	UNITED SUPERMARKET	FOOD CPI	319.73
06/30/2016	147799	UNITED SUPERMARKET	INSTRUCTIONAL SUPPLIES	4.78
06/30/2016	147799	UNITED SUPERMARKET	supplies for Culinary Arts Final exam CIP goal 1 Objective 2	62.36
06/30/2016	147800	UPS	monthly charges	108.70
06/30/2016	147801	US FOOD SERVICE	Commodity delivery cost 17 Jun 2016	338.40
06/30/2016	147802	VERNON COLLEGE BOOKS	55 - Health Careers Today 35 - Mosbys Essentials for Nursing Assistants 17 - Contemporary/Practical Vocational Nursing	9,144.25
06/30/2016	147803	VEX ROBOTICS, INC.	Classroom and Competition Super Kit Booster Kit	1,387.25
06/30/2016	147804	WELCH, DEBORAH	Child Nutrition Summer Workshop Deb Welch, Kimberley Whitelaw, Caroline Williams Jerri Gauthier Darlene Hankins, Latonia Bolton 14 Jun-16 Jun 2016	1,170.92
06/30/2016	147805	WICHITA BUSINESS PRO	Standardized Test Forms for Debbie Smith	135.00
06/30/2016	147806	WILLEN ELECTRIC CO	check fire alarm trouble and then cleaned and reset	520.00
06/30/2016	147807	WILSON OFFICE SPLY	Office supplies	1,884.80
06/30/2016	147807	WILSON OFFICE SPLY	Staff Development Materials 3	33.52
06/30/2016	147808	YOUNGS AIR COND	Tower Walk in freezer fan icing over and low on Freon.	225.00
06/30/2016	147808	YOUNGS AIR COND	Replace Grasslin Timer on Freezer #3 at Hardin	408.00
07/05/2016	3695	ORTHOPAEDIC ASSOCIAT	ANGELA HUME	205.48
07/07/2016	147809	ARAMARK CORPORATION	CONTRACT FEE	23,140.08
07/07/2016	147810	ATV WORLD, INC.	mow 5 acre lot #119406	230.00
07/07/2016	147810	ATV WORLD, INC.	mow empty lot behind Williams Drive Lot #101525	360.00
07/07/2016	147810	ATV WORLD, INC.	mow empty lot next to post office lot #461023	570.00
07/07/2016	147812	AVENS, BRAD	REIMBURSEMENT FOR TECHNOLOGY APPLICATIONS EC-12 TEST	131.00
07/07/2016	147811	AVENS, BRAD	TRAVEL EXPENSES TO ATEND ISTE CONFERENCE IN DENVER COLORADO 06/26-06/30	2,998.44
07/07/2016	147813	BIRK, EMILY	TRAVEL EXPENSES TO ATTEND AP BIOLOGY SUMMER INSTITUTE IN ARLINGTON 06/19-06/24	187.82
07/07/2016	147814	BJD ENGRAVING	Engraving on plaque	100.00
07/07/2016	147815	BRAUN INTERTEC CORPO	CONSULTING SERVICES	8,943.50
07/07/2016	147816	BUFFALO CREEK REGION	landfill	59.08
07/07/2016	147817	BUFFALO BUSINESS PRO	supplies	154.68
07/07/2016	147817	BUFFALO BUSINESS PRO	name plate	8.95

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
07/07/2016	147818	BUNDY, YOUNG, SIMS,&	high school classroom additions	49,269.50
07/07/2016	147818	BUNDY, YOUNG, SIMS,&	tennis court complex	11,931.75
07/07/2016	147819	BURKBURNETT BUILDING	MONTHLY CHARGES	356.94
07/07/2016	147820	CARDINAL'S SPORT CEN	2016 Burkburnett Football Equipment	413.70
07/07/2016	147821	CENGAGE LEARNING - G	Purchase AP US History Textbooks	20,091.50
07/07/2016	147822	CHEER OUTFITTERS	Pep rally uniform and Cheer Shoes	485.00
07/07/2016	147823	CITY OF BURKBURNETT	WATER BILLS	11,895.78
07/07/2016	147824	CITY OF BURKBURNETT	WATER BILL	131.56
07/07/2016	147825	CULLIGAN/TEXAS	AUTOMATIC RENTAL FEE	70.00
07/07/2016	147826	CULLIGAN/TEXAS	AUTOMATIC RENTAL FEE	70.00
07/07/2016	147827	DAVIS SMALL ENGINE R	kubota blades	105.15
07/07/2016	147827	DAVIS SMALL ENGINE R	deck wheel	48.09
07/07/2016	147828	DELL COMPUTER CORP	OPTIPLX 7040 MT COMPUTER	949.28
07/07/2016	147828	DELL COMPUTER CORP	New computer CPU for C&I Admin Assistance	957.70
07/07/2016	147829	DESIGNWORKS ADVERTIS	BACK TO BASIC ICONS	85.00
07/07/2016	147830	DISCOUNT PLUMBING	repaired 3 water leaks in room 8	435.98
07/07/2016	147831	EAN HOLDINGS LLC	CAR RENTAL EXPENSE FOR LINDA BORCHARDT TRIP FOR REGION 9 TO AUSTIN 06/20-06/24	215.96
07/07/2016	147832	ECOLAB	NON FOOD PRODUCTS	209.95
07/07/2016	147833	ELIGIBILITY TRACKI N	TRACKING AND CONSTULTING FEES FOR THE PROCEEDING MONTH	579.60
07/07/2016	147835	GREATAMERICA FINANCI	TOSHIBA TELEPHONE SERVICE	3,546.53
07/07/2016	147834	GREATAMERICA FINANCI	PAGING INTERFACE	125.63
07/07/2016	147836	HANDWRITING WITHOUT	Handwriting Without Tears materials for 2016-2017, Grades PK, K, 1	15,480.10
07/07/2016	147837	HICKERSON, SCOTT	TRAVEL EXPENSES TO ATTEND ISTE 2016 CONFERENCE IN DENVER COLORADO	234.62
07/07/2016	147838	HOUGHTON MIFFLIN HAR	Saxon Phonics K-3 for 2016-2017	46,879.63
07/07/2016	147839	INTEGRATED SYSTEMS C	SERVICE BUREAU SUBSCRIPTION FEE	1,013.00
07/07/2016	147840	LA QUINTA INN & SUIT	HOTEL EXPENSE FOR EMILY BIRK TO ATTEND AP BIOLOGY SUMMER INSTITUTE IN ARLINGTON 06/19-06/24	606.04
07/07/2016	147841	LITERACY RESOURCES,	LITERACY RESOURCES INC INSTRUCTIONAL MATERIALS	235.97
07/07/2016	147842	LOBBYGUARD	Lobbyguard labels for Evans, Hardin and Tower	830.00
07/07/2016	147843	LOWES	SUPPLIES	3,793.10
07/07/2016	147844	MAYFIELD, MISSY	Reimbursement to Missy Mayfield for Abydos Training supplies. DIP Goal: 1 Objective: 1	37.87
07/07/2016	147845	MONTGOMERY, BECKY	TRAVEL EXPENSES TO ATTEND ISTE 2016 CONFERENCE IN DENVER COLORADO	410.75

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
07/07/2016	147846	OAK FARMS DAIRY	FOOD PRODUCTS	212.66
07/07/2016	147847	PARAGON SPORTS CONST	FOOTBALL STADIUM PROJECT	254,851.81
07/07/2016	147848	PICKETT, JEANINE	Meals & Mileage TAAO TNT class	446.30
07/07/2016	147850	PITNEY BOWES	LEASING FEES	1,302.00
07/07/2016	147849	PITNEY BOWES	LEASING FEES	261.00
07/07/2016	147851	PITNEY BOWES	LEASING FEES	930.00
07/07/2016	147852	PITTS SAND AND GRAVE	COMPOST	30.00
07/07/2016	147853	POCKET FULL OF THERA	Classroom supplies for Title I math lab for at-risk students to reduce distractions.	581.30
07/07/2016	147854	PRUITT FORD	switch for air	27.93
07/07/2016	147855	QEP, INC. PROFESSION	Books for Abydos Conference	2,036.70
07/07/2016	147855	QEP, INC. PROFESSION	3 books for Abydos Trainers for Abydos Workshop.	63.95
07/07/2016	147856	RAID CORP TX, INC	CONTRABAND/WEAPONS DETECTION	1,485.71
07/07/2016	147858	REGION 9 EDUCATION S	REIMBURSE ESC 9 FOR TASB ASBESTOS OVERPAYMENT	1,540.00
07/07/2016	147857	REGION 9 EDUCATION S	SCHOOL BUS TRAINING RE CERTIFICATION	240.00
07/07/2016	147859	REGION 9 ESC	ESC NET 9 COOP ISP FEE FOR INTERNET ACCESS JUNE 2016	450.00
07/07/2016	147860	SHOOP'S	inside and outside spray/ants	85.00
07/07/2016	147861	SOLUTION TREE, INC.	Purchasing books from Solution Tree for teacher professional development in assessment and collaboration.	373.50
07/07/2016	147862	STAPLES BUSINESS ADV	ELA DEPT	848.89
07/07/2016	147862	STAPLES BUSINESS ADV	Yearbook & Robotics Supplies	574.38
07/07/2016	147862	STAPLES BUSINESS ADV	office supplies	388.87
07/07/2016	147862	STAPLES BUSINESS ADV	REFUND FOR PRINTER CARTRIDGE	-131.55
07/07/2016	147863	STEIGERWALD, CHRISTY	replacement for phone for maintenance	249.99
07/07/2016	147864	SUBWAY	junior high track meals	104.50
07/07/2016	147865	TASB (ON LINE STORE)	LOCAL DISTRICT UPDATE AND PRINTING CHARGES	49.92
07/07/2016	147866	TASBO	Registration to attend PEIMS Academy	290.00
07/07/2016	147867	TRACTOR SUPPLY CREDI	picnic tables and mats	279.95
07/07/2016	147868	US AWARDS	Academic Letters	489.40
07/07/2016	147869	VERIZON WIRELESS	MONTHLY CHARGES	1,438.35
07/07/2016	147870	WALSH GALLEGOS TREVI	ATTORNEY FEES FOR PROFESSIONAL SERVICES RENDERED	525.50
07/07/2016	147871	WICHITA COUNTY PUBLI	Health Permit Renewal 2016-2017 HS and Warehouse	350.00
07/07/2016	147871	WICHITA COUNTY PUBLI	Health Permit Renewal 2016-2017 MS	200.00
07/07/2016	147871	WICHITA COUNTY PUBLI	Health Permit Renewal 2016-2017 Hardin	200.00
07/07/2016	147871	WICHITA COUNTY PUBLI	Health Permit Renewal 2016-2017 Tower	275.00
07/07/2016	147871	WICHITA COUNTY PUBLI	Health Permit Renewal 2016-2017 Evans	200.00
07/07/2016	147872	XEROX CORP	MONTHLY RENTAL EXPENSES	10,240.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
07/11/2016	3696	CLINICS OF NORTH TEX	ANGELA HUME	111.18
07/11/2016	3697	CLINICS OF NORTH TEX	CATHERINE BOWER	111.18
07/11/2016	147873	LOPP, DONALD	Student meals (State FFA Convention)	588.00
07/11/2016	147873	LOPP, DONALD	Staff meals (State FFA Convention)	120.00
07/13/2016	147874	A PERM-O-GREEN LAWN	HS SOFTBALL FIELD	263.50
07/13/2016	147874	A PERM-O-GREEN LAWN	HS BASEBALL FIELD	300.00
07/13/2016	147874	A PERM-O-GREEN LAWN	BURKBURNETT HIGH SCHOOL	75.00
07/13/2016	147874	A PERM-O-GREEN LAWN	BURKBURNETT HIGH SCHOOL FRONT LAWN	352.00
07/13/2016	147875	AAA PRE-EMPLOYMENT	DOT PHYSICALS	1,120.00
07/13/2016	147876	AGENCY 405	CLEARING HOUSE RECOR RETRIEVAL AND SECURE SITE CCH NAME SEARCH	100.00
07/13/2016	147877	AGOSTO, JOSHUA	Student Stipend AP	225.00
07/13/2016	147878	AIRGAS USA, LLC	rent	34.05
07/13/2016	147878	AIRGAS USA, LLC	rent	156.63
07/13/2016	147878	AIRGAS USA, LLC	rent	34.05
07/13/2016	147878	AIRGAS USA, LLC	rent	47.67
07/13/2016	147878	AIRGAS USA, LLC	rent	54.48
07/13/2016	147879	AMAZON.COM	Supplies and books for District ESL Program.	52.19
07/13/2016	147879	AMAZON.COM	Supplies and books for District ESL Program.	31.33
07/13/2016	147879	AMAZON.COM	Parts for Robotics Projects	97.86
07/13/2016	147879	AMAZON.COM	Parts for Robotics Projects	71.10
07/13/2016	147880	AMERICAN PLANT PRODU	FFA Banquet decorations	199.64
07/13/2016	147881	APPLE COMPUTER INC	Apple iPad mini 4 Wi-Fi 128GB - Silver	99.00
07/13/2016	147882	APPLETON, EMILY	Student Stipend AP	225.00
07/13/2016	147883	AQUA ONE INC	WATER EXPENSES	96.08
07/13/2016	147884	ARNOLD, BRYCEN	Student Stipend AP	100.00
07/13/2016	147885	BABER, ADDISON	Student Stipend AP	100.00
07/13/2016	147886	BALL, ISAAC	Student Stipend AP	350.00
07/13/2016	147887	BAXTER, ERICA	Student Stipend AP	100.00
07/13/2016	147888	BLACKMON, RANDY	Student Stipend AP	100.00
07/13/2016	147889	BROOKING, MICHAEL	Student Stipend AP	200.00
07/13/2016	147890	CAMERON, ELIZA	Student Stipend AP	225.00
07/13/2016	147891	CANHAM, AARON	Student Stipend AP	425.00
07/13/2016	147892	CAPORALE, RYAN	Student Stipend AP	100.00
07/13/2016	147893	CAPORALE, SIERRA	Student Stipend AP	100.00
07/13/2016	147894	CARDINAL'S SPORT CEN	2016 Burkburnett Football Equipment	591.60
07/13/2016	147895	CDW GOVERNMENT	Color printers for elementary GT classrooms	597.00
07/13/2016	147895	CDW GOVERNMENT	Printer drums	107.62
07/13/2016	147896	CHAPLIN, TYLOR	TRAVEL EXPENSES TO ATTEND SUPT LEADERSHIP NETWORK CONFERENCE IN PALM BEACH FLORIDA JULY 3- JULY 8	552.20
07/13/2016	147897	CHEER OUTFITTERS	Pep rally uniform and Cheer Shoes	170.86
07/13/2016	147898	CLINICS OF NORTH TEX	STRENGTH TEST PETTY	50.00
07/13/2016	147898	CLINICS OF NORTH TEX	MEDICAL EXAM CASBURN	45.00
07/13/2016	147898	CLINICS OF NORTH TEX	MEDICAL EXAM PETTY	45.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
07/13/2016	147899	DANIEL, JULIA	Student Stipend AP	200.00
07/13/2016	147900	DAVIS SMALL ENGINE R	EDGER BLADE	88.00
07/13/2016	147900	DAVIS SMALL ENGINE R	TUBE BEARING	81.80
07/13/2016	147901	DE CELLES, TRENTON	Student Stipend AP	100.00
07/13/2016	147902	DEWOLF, JACK	Student Stipend AP	475.00
07/13/2016	147903	DICKEY, DELAYNE	Student Stipend AP	250.00
07/13/2016	147904	DOBBS, KAYLEE	Student Stipend AP	100.00
07/13/2016	147905	DONNELLY, SAMANTHA	Student Stipend AP	100.00
07/13/2016	147906	DOOR SYSTEMS OF WICH	FURNISH MATERIALS AND LABOR TO REMOVE EXISTING GATE OPERATOR, CHAIN GUARD, AND ACCESSORIES	2,600.00
07/13/2016	147907	DUDLEY, TAYLOR	STUDENT STIPEND AP	100.00
07/13/2016	147908	EAN HOLDINGS LLC	CAR RENTAL FOR JOHN MITCHELL TO ATTEND SEMINAR IN AUSTIN	250.13
07/13/2016	147909	EASTMAN, JEFF	MOWING SERVICES	1,280.00
07/13/2016	147910	EDWARDS, JUSTIN	STUDENT STIPEND AP	100.00
07/13/2016	147911	FERRY, LAUREN	STUDENT STIPEND AP	200.00
07/13/2016	147912	FIRST BANK	LOAN 1000011232 JULY PAYMENT	5,570.88
07/13/2016	147912	FIRST BANK	LOAN 1000010312 JULY PAYMENT	3,288.98
07/13/2016	147913	FLORES, KAYLA	TRAVEL EXPENSES TO ATTEND AP SUMMER INSTITUTE IN ARLINGTON JUNE 26-JUNE 30	159.30
07/13/2016	147914	FOLLETT SCHOOL SOLUT	Book order	705.19
07/13/2016	147915	FOUNTAIN, HANNAH	STUDENT STIPEND AP	200.00
07/13/2016	147916	GALBRAITH, JACK	STUDENT STIPEND AP	325.00
07/13/2016	147917	GIBBS, CHLOE	STUDENT STIPEND AP	100.00
07/13/2016	147918	GILL, JAMES JR	STUDENT STIPEND AP	125.00
07/13/2016	147919	GLOBAL ASSET	210-ADWO Dell Chromebook 11 w/ Education License and Dell Chromebook White Glove Services	28.00
07/13/2016	147920	GOINS, KIEARA	STUDENT STIPEND AP	100.00
07/13/2016	147921	GRAINGER	Indoor Convex Mirror for Child Nutrition Office for Security Received bill from Del Hardaway 6 July 2016	84.60
07/13/2016	147922	GRIDER, DYLAN	STUDENT STIPEND AP	375.00
07/13/2016	147923	HANCOCK, HALEY	STUDENT STIPEND AP	200.00
07/13/2016	147924	HEARTLAND SCHOOL SOL	NK Menu Planning Annual NK Production Records Annual NK Recipe and Costing Annual	419.50
07/13/2016	147925	HOFF, ASHLYNN	STUDENT STIPEND AP	100.00
07/13/2016	147926	HOKER, MACKENZIE	STUDENT STIPEND AP	100.00
07/13/2016	147927	HOUGHTON MIFFLIN CO	2016 Iowa Assessments Form E Test Material Order	4,869.12
07/13/2016	147928	HOUGHTON MIFFLIN HAR	HMH Journey basal reading series continuation of online teachers resource accounts for	12,495.40
07/13/2016	147929	INSTITUTE FOR ADVANC	AP Summer Institute Registration for new hire Blair Ramon for Middle School Science July 25-28, 2016 in San Antonio, TX. DIP Goal: 1 Objective: 1	535.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
07/13/2016	147930	ISOM, HAIDEN	STUDENT STIPEND AP	100.00
07/13/2016	147931	JIMENEZ, GRANT	STUDENT STIPEND AP	100.00
07/13/2016	147932	JOHNSON, BRIAN	STUDENT STIPEND AP	125.00
07/13/2016	147933	JOHNSTON, MADELAINE	STUDENT STIPEND AP	125.00
07/13/2016	147934	JOSHUA, BRITTANI	STUDENT STIPEND AP	100.00
07/13/2016	147935	KRIZ-DAVIS CO.	PHILLIPS 456566	635.32
07/13/2016	147936	LA QUINTA INN & SUIT	HOTEL EXPENSES FOR KAYLA FLORES TO ATTEND AP SUMMER CONFERENCE IN ARLINGTON	588.80
07/13/2016	147937	LAMB, CASSIDY	STUDENT STIPEND AP	150.00
07/13/2016	147938	LANDWEHR, JAYDA	STUDENT STIPEND AP	125.00
07/13/2016	147939	LEARNING FORWARD	Annual Comprehensive and Texas Affiliate Membership Renewal to Learning Forward for Missy Mayfield. DIP Goal: 1 Objective: 1	154.00
07/13/2016	147940	LEORNAS, TAKARA	STUDENT STIPEND AP	125.00
07/13/2016	147941	LEWIS, BRYCE	STUDENT STIPEND AP	450.00
07/13/2016	147942	MAREK, ALLYSON	STUDENT STIPEND AP	100.00
07/13/2016	147943	MARTINEZ, DIANA	STUDENT STIPEND AP	100.00
07/13/2016	147944	MATTESON, JALEY	STUDENT STIPEND AP	100.00
07/13/2016	147945	MAYFIELD, MISSY	Reimbursement to Missy Mayfield for Sched Program for the Communicate package (2016burkburnettisdyow) for registration and evaluation of District Professional Development. DIP Goal: 1 Objective: 1	125.00
07/13/2016	147946	MENDOZA, DANICA	STUDENT STIPEND AP	250.00
07/13/2016	147947	MITCHELL, JOHNATHAN	travel expenses to attend ut austin engineer your world 06/26-07/02	213.93
07/13/2016	147948	MOHEDANO, COLE	STUDENT STIPEND AP	300.00
07/13/2016	147949	MOORE, EMILY	STUDENT STIPEND AP	125.00
07/13/2016	147950	MOUDY, BROOKLYN	STUDENT STIPEND AP	200.00
07/13/2016	147951	MSB	CONTRACTED MEDICAID SERVICES	2.36
07/13/2016	147952	MUSIAL, JULIA	STUDENT STIPEND AP	100.00
07/13/2016	147953	NAPA AUTO	battery	35.66
07/13/2016	147954	NATIONAL FFA ORGANIZ	FFA Banquet awards	44.00
07/13/2016	147955	O'REILLY AUTO PARTS	Parts	3.99
07/13/2016	147955	O'REILLY AUTO PARTS	refill kit	18.09
07/13/2016	147955	O'REILLY AUTO PARTS	oil filters	11.87
07/13/2016	147955	O'REILLY AUTO PARTS	oil filters	28.06
07/13/2016	147955	O'REILLY AUTO PARTS	transmission fluid	109.98
07/13/2016	147955	O'REILLY AUTO PARTS	grease	22.68
07/13/2016	147956	OTTO, MATTHEW	STUDENT STIPEND AP	100.00
07/13/2016	147957	PATE, GABRIEL	STUDENT STIPEND AP	100.00
07/13/2016	147958	PELLIKAN, SARAH	STUDENT STIPEND AP	475.00
07/13/2016	147959	PHILLIPS, ZION	STUDENT STIPEND AP	125.00
07/13/2016	147960	POLLOCK PAPER DISTRI	Can Liners	4,348.20
07/13/2016	147961	RB SPORTING GOODS	2016 Burkburnett Football Equipment	5,913.95
07/13/2016	147962	REGION 9 EDUCATION S	#209189-Interactive Journals for Grade 3 Math (2 Days) - Judy Wall #209201-Interactive	120.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Journals for Grade 5 Math (2 Days) - Tiffany Ballard Goal 1: Objectives 1 & 3	
07/13/2016	147963	RICHTER, RYAN	STUDENT STIPEND AP	600.00
07/13/2016	147964	RODRIGUEZ-ECKLE, CAR	STUDENT STIPEND AP	325.00
07/13/2016	147965	ROTH, GEORGE	STUDENT STIPEND AP	525.00
07/13/2016	147966	SANDERS, MARAH	STUDENT STIPEND AP	125.00
07/13/2016	147967	SCHOOL SPECIALTY	office supplies	106.85
07/13/2016	147968	SHERWIN-WILLIAMS CO	PAINT	51.19
07/13/2016	147969	SHOWTIME INTERNATIONAL	Officer camp	2,100.00
07/13/2016	147970	SKABELUND, HIKARI	STUDENT STIPEND AP	100.00
07/13/2016	147971	SKAGGS, SHARON	2015-2016 Mileage reimbursement for Sharon Skaggs 1286.4 miles	694.65
07/13/2016	147972	SMITH, AMBER	STUDENT STIPEND AP	125.00
07/13/2016	147973	SMITHS GARDENTOWN	MANURE	243.00
07/13/2016	147973	SMITHS GARDENTOWN	SWEET POTATO VINE	334.32
07/13/2016	147973	SMITHS GARDENTOWN	CREDIT MEMO	-47.76
07/13/2016	147974	STOCKINGER, KEVIN	STUDENT STIPEND AP	375.00
07/13/2016	147975	SUMMIT TRUCK GROUP	WORK DONE ON BUS	505.61
07/13/2016	147975	SUMMIT TRUCK GROUP	filter	201.75
07/13/2016	147976	TASB	LOCAL DISTRICT UPDATE AND PRINTING CHARGES	33.44
07/13/2016	147977	TASPA	Texas Association School Personnel Association Summer Conference 2016 July 13-15, 2016 Austin Texas	245.00
07/13/2016	147978	TEXAS FFA ASSOCIATIO	State FFA Convention Registration	410.00
07/13/2016	147979	TIMES RECORD NEWS	LEGAL NOTICE FOR BMS PARKING LOT, BHS ADDITION AND TENNIS LOCKER ROOM	348.00
07/13/2016	147979	TIMES RECORD NEWS	LEGAL NOTICE FOR BMS PARKING LOT, BHS ADDITION AND TENNIS LOCKER ROOM	261.00
07/13/2016	147979	TIMES RECORD NEWS	LEGAL NOTICE FOR BMS PARKING LOT, BHS ADDITION AND TENNIS LOCKER ROOM	261.00
07/13/2016	147979	TIMES RECORD NEWS	LEGAL NOTICE FOR BMS PARKING LOT, BHS ADDITION AND TENNIS LOCKER ROOM	348.00
07/13/2016	147980	UNDERWOOD, AUSTIN	STUDENT STIPEND AP	300.00
07/13/2016	147981	UNIFIRST CORPORATION	UNIFORM RENTAL	99.00
07/13/2016	147982	UNIVERSITY OF TEXAS	Engineer Your World 2016-2017 Curriculum Licensing Fee: Burkburnett High School	3,000.00
07/13/2016	147983	US CELLULAR	MONTHLY FEES	43.11
07/13/2016	147984	WALKER, TIFFANY	STUDENT STIPEND AP	125.00
07/13/2016	147985	WALSH GALLEGOS TREVI	CONTRACTED LEGAL SERVICES	763.68
07/13/2016	147986	WELLS FARGO VENDOR F	IPAD PAYMENT	686,205.33
07/13/2016	147987	WICHITA GLASS & MIRR	REGLAZE WHITE STORM DOOR	276.00
07/13/2016	147988	WIESE, MADISON	STUDENT STIPEND AP	425.00
07/13/2016	147989	WIESE, MARLEY	STUDENT STIPEND AP	200.00
07/13/2016	147990	WILSON OFFICE SPLY	Office Chairs	1,647.99
07/13/2016	147991	WORTHINGTON DIRECT	Magnetic Whiteboard	291.98
07/13/2016	147992	WRIGHT, ALEXANDER	STUDENT STIPEND AP	400.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
07/13/2016	147993	YOUNGS AIR COND	Deliver and install True T-72 3 door Refrigerator for Hardin Elementary.	5,330.00
07/14/2016	744	CLAIMS ADMINISTRATIV	PLAN PERIOD 10-11	15.00
07/14/2016	745	CLAIMS ADMINISTRATIV	PLAN PERIOD 11-12	133.00
07/14/2016	746	CLAIMS ADMINISTRATIV	PLAN PERIOD 12-13	46.00
07/14/2016	747	CLAIMS ADMINISTRATIV	PLAN PERIOD 13-14	394.00
07/14/2016	748	CLAIMS ADMINISTRATIV	PLAN PERIOD 14-15	247.00
07/14/2016	749	CLAIMS ADMINISTRATIV	PLAN PERIOD 15-16	455.00
07/14/2016	737	CLAIMS ADMINISTRATIV	PLAN PERIOD 03-04	66.00
07/14/2016	738	CLAIMS ADMINISTRATIV	PLAN PERIOD 04-05	7.00
07/14/2016	739	CLAIMS ADMINISTRATIV	PLAN PERIOD 05-06	15.00
07/14/2016	741	CLAIMS ADMINISTRATIV	PLAN PERIOD 07-08	8.00
07/14/2016	742	CLAIMS ADMINISTRATIV	PLAN PERIOD 08-09	16.00
07/14/2016	743	CLAIMS ADMINISTRATIV	PLAN PERIOD 09-10	8.00
07/14/2016	740	CLAIMS ADMINISTRATIV	PLAN PERIOD 06-07	2.00
07/20/2016	3698	CLINICS OF NORTH TEX	JOSE CRUZ	52.42
07/20/2016	3701	CLINICS OF NORTH TEX	SANDRA VALLON	669.48
07/20/2016	3702	CLINICS OF NORTH TEX	SANDRA VALLON	766.82
07/20/2016	3699	KELL WEST REGIONAL H	JOSE CRUZ	9,485.48
07/20/2016	3700	UNITED REGIONAL HEAL	SANDRA VALLON	93.82
07/20/2016	3703	UNITED REGIONAL HEAL	SANDRA VALLON	229.30
07/20/2016	147994	BEESON, BRIAN	Meal money for Band directors conference	144.00
07/20/2016	147995	DOUBLE TREE BY HILTO	Single Hotel reservation for Brittany Douglas to attend the AP English Summer Institute in Dallas, TX July 31-Aug 4, 2016 DIP Goal: 1 Objective: 1	666.91
07/20/2016	147996	SAN ANTONIO MARRIOT	Band Directors conference hotel	563.90
07/20/2016	147997	TEXAS BEST MEATS	Chopped BBQ Beef Sandwiches for New Hire Training on August 9, 2016 at Burkburnett High School. DIP Goal: 1 Objective: 1	357.75
07/20/2016	147998	TEXAS BEST MEATS	Convocation Lunch by Texas Best Meats for 335 people attending District Professional Development August 15, 2016 at the BHS Cafeteria. DIP Goal: 1 Objective: 1	3,015.00
07/20/2016	147999	THE OPEN TABLE	Lunch for 45 for New Hire Training on August 8, 2016 at Burkburnett High School. DIP Goal: 1 Objective: 1	654.55
07/21/2016	148000	806 TECHNOLOGIES, IN	title 1 crate for district and campus	2,700.00
07/21/2016	148001	A & E VENETIAN BLIND	hunter douglas window shading	1,558.24
07/21/2016	148008	AMAZON.COM	Supplies for Abydos Conference June 13-30, 2016.	23.98
07/21/2016	148008	AMAZON.COM	Goal 1: Student Achievement	154.20
07/21/2016	148008	AMAZON.COM	Supplies for Abydos Conference June 13-30, 2016.	8.49

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
07/21/2016	148008	AMAZON.COM	- Modern Livestock & Poultry Production, 8th Edition 25 - Introductory Horticulture, 6th Edition 25	127.38
07/21/2016	148008	AMAZON.COM	- Modern Livestock & Poultry Production, 8th Edition 25 - Introductory Horticulture, 6th Edition 25	318.35
07/21/2016	148008	AMAZON.COM	Robotics Supplies	72.75
07/21/2016	148008	AMAZON.COM	Robotics Supplies	110.41
07/21/2016	148008	AMAZON.COM	Robotics Supplies	111.05
07/21/2016	148008	AMAZON.COM	po 0011600357	29.95
07/21/2016	148008	AMAZON.COM	Supplies for Abydos Conference June 13-30, 2016.	-23.98
07/21/2016	148008	AMAZON.COM	25 - Introductory Horticulture, 6th Edition 25 - Modern Livestock & Poultry Production, 8th Edition	-190.98
07/21/2016	148008	AMAZON.COM	25 - Introductory Horticulture, 6th Edition 25 - Modern Livestock & Poultry Production, 8th Edition	-190.98
07/21/2016	148008	AMAZON.COM	25 - Introductory Horticulture, 6th Edition 25 - Modern Livestock & Poultry Production, 8th Edition	-190.98
07/21/2016	148008	AMAZON.COM	25 - Introductory Horticulture, 6th Edition 25 - Modern Livestock & Poultry Production, 8th Edition	-127.38
07/21/2016	148008	AMAZON.COM	25 - Introductory Horticulture, 6th Edition 25 - Modern Livestock & Poultry Production, 8th Edition	-190.98
07/21/2016	148008	AMAZON.COM	25 - Introductory Horticulture, 6th Edition 25 - Modern Livestock & Poultry Production, 8th Edition	-190.98
07/21/2016	148008	AMAZON.COM	25 - Introductory Horticulture, 6th Edition 25 - Modern Livestock & Poultry Production, 8th Edition	-100.89
07/21/2016	148010	APPLE COMPUTER INC	Apple iPad mini 4 Wi-Fi 128GB - Silver	599.00
07/21/2016	148010	APPLE COMPUTER INC	I tunes Cards for Head Start	200.00
07/21/2016	148010	APPLE COMPUTER INC	Macbook 13 inch	183.00
07/21/2016	148010	APPLE COMPUTER INC	IPad Proposal	1,695.00
07/21/2016	148010	APPLE COMPUTER INC	IPad Proposal	792.00
07/21/2016	148010	APPLE COMPUTER INC	Macbook 13 inch	1,132.00
07/21/2016	148010	APPLE COMPUTER INC	Ipad repairs 7-6-16	49.00
07/21/2016	148010	APPLE COMPUTER INC	Ipad repairs 7-6-16	49.00
07/21/2016	148010	APPLE COMPUTER INC	Ipad repairs 7-6-16	49.00
07/21/2016	148010	APPLE COMPUTER INC	Ipad repairs 7-6-16	49.00
07/21/2016	148010	APPLE COMPUTER INC	Ipad repairs 7-6-16	49.00

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07/21/2016	148010	APPLE COMPUTER INC	Ipad repairs 7-6-16	49.00
07/21/2016	148010	APPLE COMPUTER INC	Ipad repairs 7-6-16	49.00
07/21/2016	148010	APPLE COMPUTER INC	Ipad repairs 7-6-16	49.00
07/21/2016	148010	APPLE COMPUTER INC	Ipad repairs 7-6-16	49.00
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07/21/2016	148010	APPLE COMPUTER INC	Ipad repairs 7-6-16	49.00
07/21/2016	148010	APPLE COMPUTER INC	Ipad repairs 7-6-16	49.00
07/21/2016	148010	APPLE COMPUTER INC	Ipad repairs 7-6-16	49.00
07/21/2016	148010	APPLE COMPUTER INC	Ipad repairs 7-6-16	49.00
07/21/2016	148011	ATMOS ENERGY	MONTHLY UTILITY CHARGES	1,157.11
07/21/2016	148012	BUFFALO BUSINESS PRO	supplies	114.32
07/21/2016	148012	BUFFALO BUSINESS PRO	reimbursement for supplies	-114.32
07/21/2016	148012	BUFFALO BUSINESS PRO	supplies	291.91
07/21/2016	148012	BUFFALO BUSINESS PRO	supplies	110.00
07/21/2016	148012	BUFFALO BUSINESS PRO	toner	312.99
07/21/2016	148012	BUFFALO BUSINESS PRO	CARTRIDGES FOR CLASSROOMS	1,208.40
07/21/2016	148013	CARDINAL'S SPORT CEN	10 - Baden Elite Pefection Basketballs 5 - Spalding T-1000 Basketballs 1 - Bison Duraskin Orange Backboard Bumpers	305.00
07/21/2016	148014	CDW GOVERNMENT	ZAGG Slim Book keyboard and folio case for iPad mini 4	98.74
07/21/2016	148015	CHENEY ELECTRIC	repair underground clock	781.74
07/21/2016	148015	CHENEY ELECTRIC	underground cable	7,185.00
07/21/2016	148015	CHENEY ELECTRIC	sensor	130.48
07/21/2016	148015	CHENEY ELECTRIC	wired in water heater	502.45
07/21/2016	148016	CITY OF WICHITA FALL	water service	1,254.97
07/21/2016	148016	CITY OF WICHITA FALL	water service	107.26
07/21/2016	148017	CITY OF IOWA PARK	AFJROTC Pool Party at Iowa Park City Pool on Aug 17th. Please mail directly to City of Iowa Park.	280.00
07/21/2016	148018	DEMCO	Demco supplies	1,258.10
07/21/2016	148019	DISCOUNT PLUMBING	EVANS ELEMENTARY REPAIR OF HOT WATER ISSUES	2,900.00
07/21/2016	148019	DISCOUNT PLUMBING	changed out water fountains	1,000.00
07/21/2016	148020	ECOLAB	NON FOOD EXPENSE	300.00
07/21/2016	148021	EMPIRE PAPER CO	paper towels	3,504.20
07/21/2016	148022	FAIRFIELD INN	HOTEL STAY TO ATTEND TASBO TRAINING JULY 26 AND 27	126.10
07/21/2016	148023	GLOBAL ASSET	210-ADWO Dell Chromebook 11 w/ Education License and Dell Chromebook White Glove	287.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Services	
07/21/2016	148024	GOLDEN TOUCH WINDOW	window cleaning at culinary arts and admin annex	340.00
07/21/2016	148025	GRADUATE SALES	6 Letter Jackets	354.00
07/21/2016	148025	GRADUATE SALES	Academic Letter Jackets	472.00
07/21/2016	148025	GRADUATE SALES	29 Letter Jackets	1,711.00
07/21/2016	148025	GRADUATE SALES	letter jacket	59.00
07/21/2016	148026	GRAINGER	TRAFFIC CONES	424.80
07/21/2016	148026	GRAINGER	FAUCET	169.36
07/21/2016	148026	GRAINGER	URINAL REPAIR KIT AND TOILET REPAIR KIT	84.32
07/21/2016	148027	HIGH TECH OFFICE SYS	ADDITIONAL SPACE IN DOCSTAR	1,495.00
07/21/2016	148028	KRIZ-DAVIS CO.	LIGHTING REPAIRS	761.76
07/21/2016	148029	LA QUINTA	HOTEL EXPENSES FOR LESLIE COBLE AND EMILY BIRK TO ATTEND CONFERENCE/PRIDY TRAVEL	463.80
07/21/2016	148030	LA QUINTA	HOTEL EXPENSES FOR GLENDA MOORE TO ATTEND CONFERENCE/PRIDY TRAVEL	109.25
07/21/2016	148031	LAZEL	Reading A-Z Plus and Raz-Kids subscriptions for 2016-2017	21,638.50
07/21/2016	148032	MILLER, BREANNA	travel expenses to attend tx school ready conference in austin texas	348.27
07/21/2016	148033	NTTA	TOLL CHARGES	4.23
07/21/2016	148034	PCAT	A ARENS AUTO PROPERTY DAMAGE	1,000.00
07/21/2016	148035	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES	38.60
07/21/2016	148035	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES	278.03
07/21/2016	148036	PITNEY BOWES	Red Cartridge for the postal machine	145.00
07/21/2016	148037	RECORDS CONSULTANTS,	IMAGE SILO SECURE, ONLINE HOSTED DOCUMENT IMAGING MONTHLY MANAGEMENT	250.00
07/21/2016	148038	REGION 9 EDUCATION S	mprc catalog	200.00
07/21/2016	148039	RUSSELL, WILLIAM	LUNCH EXPENSES FOR DR. RUSSELL, TYLOR CHAPLIN AND MISSY MAYFIELD/ REGION 9 CONFERENCE/EL GORDOS REST	22.08
07/21/2016	148039	RUSSELL, WILLIAM	TRAVEL EXPENSES TO ATTEND TASPA SUMMER COFERENCE IN AUSTIN TEXAS JULY 13-JULY 15	705.38
07/21/2016	148052	RUSSELL, WILLIAM	meal expenses	6.00
07/21/2016	148040	SCHOOL SPECIALTY	office supplies	814.40
07/21/2016	148041	SHERWIN-WILLIAMS CO	paint	650.00
07/21/2016	148042	SORGE APPRAISAL COMP	LAND APPRAISAL REPORT	450.00
07/21/2016	148043	SOUTHERN TIRE MART	tires, mount and balance	2,027.42
07/21/2016	148044	TASB (ON LINE STORE)	BOARDBOOK SUBSCRIPTION	1,000.00
07/21/2016	148045	TDG CONSULTANTS, LLC	Convocation Speaker 16-17 SY	3,500.00
07/21/2016	148046	TEXAS INSTRUMENTS	Registration for Leslie Coble to attend the STEM TI-Nspire workshop in Fort Worth, TX July 14-15, 2016	350.00
07/21/2016	148047	TOYOTA FINANCIAL SER	LEASE FEE	265.34
07/21/2016	148048	UT DALLAS APSI	Brittany Douglas registration to PreAP English Summer	490.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Institute in Dallas, TX Aug 1-4, 2016 Confirmation number 52414 DIP Goal: 1 Objective: 1	
07/21/2016	148049	WAGONER RESTAURANT S	Deliver and install AccuTemp #E64803D140DBL Stacked Steamer with stand to Burkburnett High School Cafeteria.	13,195.00
07/21/2016	148049	WAGONER RESTAURANT S	Labor to cut out old serving line at Hardin Elementary and Remove	2,800.00
07/21/2016	148050	WILLEN ELECTRIC CO	CHECK FIRE ALARM ISSUES	95.00
07/21/2016	148051	YOUNGS AIR COND	REMOVAL AND REPLACEMENT OF HVAC UNIT	10,850.00
07/21/2016	148051	YOUNGS AIR COND	REAPIRS TO UNIT AT BMS	489.75
07/22/2016	751	HEALTH E INNOVATIONS	SANDRA VALLON	150.00
07/22/2016	750	HEALTH E INNOVATIONS	JOSE CRUZ	150.00
07/27/2016	201500056	GUARANTEE TITLE CO	PURCHASE OF 217 W WILLIAMS DR FROM GEORGE & JUDY BRYANT	9,735.80
07/28/2016	3704	ORTHOPAEDIC ASSOCIAT	JOSE CRUZ	179.54
07/28/2016	147720	TOWNEPLACE SUITES DA	Single hotel for Tracy Duff July 17-21, 2016 to attend the SMU AP Summer Institute in Plano, TX DIP Goal: 1 Objective: 1	-426.44
07/28/2016	3705	UNITED REGIONAL HEAL	JOSE CRUZ	2,831.06
07/28/2016	148053	AJ'S SMALL ENGINE RE	GRASSHOPPER REPAIRS	302.50
07/28/2016	148055	APPLE COMPUTER INC	Ipad repairs 7-6-16	49.00
07/28/2016	148055	APPLE COMPUTER INC	Ipad repair 7-7-16	49.00
07/28/2016	148055	APPLE COMPUTER INC	Ipad repair 7-7-16	49.00
07/28/2016	148055	APPLE COMPUTER INC	Ipad repair 7-7-16	49.00
07/28/2016	148055	APPLE COMPUTER INC	Ipad repair 7-7-16	49.00
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07/28/2016	148055	APPLE COMPUTER INC	Ipad repair 7-7-16	49.00
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07/28/2016	148055	APPLE COMPUTER INC	Ipad repair 7-7-16	49.00
07/28/2016	148055	APPLE COMPUTER INC	Ipad repair 7-7-16	49.00
07/28/2016	148055	APPLE COMPUTER INC	Ipad repair 7-7-16	49.00
07/28/2016	148056	APPLE COMPUTER INC	Ipad Proposal	1,422.00
07/28/2016	148057	BIRK, EMILY	REIMBURSEMENT FOR TRAVEL-TI-NSPIRE WORKSHOP	187.77
07/28/2016	148058	BUFFALO BUSINESS PRO	TERI - PAPER AND TONER	199.69
07/28/2016	148059	CARD SERVICE CENTER	TASA/TASB CONVENTION	2,275.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
07/28/2016	148059	CARD SERVICE CENTER	MISC FEES	97.30
07/28/2016	148059	CARD SERVICE CENTER	MARRIOTT	4,617.94
07/28/2016	148060	CHAPMAN, JEAN	REFUND STUNDT MONEY	9.25
07/28/2016	148061	CHENEY ELECTRIC	Labor and materials necessary to install and wire the new servings at Hardin Elementary.	1,497.18
07/28/2016	148061	CHENEY ELECTRIC	Labor and materials to install serving line in the middle school	1,239.42
07/28/2016	148061	CHENEY ELECTRIC	HIGH SCHOOL LIBRARY	302.30
07/28/2016	148062	CLAMPITT, SANDRA	REIMBURSEMENT FOR EXPENSES FOR TCDA CONV	132.25
07/28/2016	148063	COBLE, LESLIE	REIMBURSEMENT FOR TRAVEL-TI-NSPIRE WORKSHOP	189.94
07/28/2016	148064	DUFF, TRACY	REIMBURSEMENT FOR TRAVEL-SMU ADV PLCMNT SUMMER INST.	619.60
07/28/2016	148065	ESC, REGION 10	APLATVG-B REGION 4 ESC TVS	350.00
07/28/2016	148066	FEDERAL EXPRESS	SHIPPING	15.47
07/28/2016	148067	FLOYETTE ORIGINALS	Uniform Hats x 18	999.00
07/28/2016	148068	GLOBE TICKET AND LAB	3000 Burkburnett ISD Student Strips of 10 tickets Estimate # 6972 3000 Burkburnett ISD General Admission Strips of 10 tickets Estimate # 6971	838.75
07/28/2016	148068	GLOBE TICKET AND LAB	3000 Burkburnett ISD Student Strips of 10 tickets Estimate # 6972 3000 Burkburnett ISD General Admission Strips of 10 tickets Estimate # 6971	869.91
07/28/2016	148069	GRADUATE SALES	2 LETTER JACKETS - ATHLETICS	118.00
07/28/2016	148070	GRAINGER	TRASH BAGS	261.45
07/28/2016	148071	HARLAND TECHNOLOGY S	Yearly subscription renewal for Scantron machine service	288.00
07/28/2016	148072	IMC WASTE DISPOSAL	Grease Trap cleaning at High School, Middle School, Hardin, Tower, Evans	950.00
07/28/2016	148073	LA QUINTA INN #6643	LOY TRIANA	277.95
07/28/2016	148074	LAKESHORE LEARNING M	INSTRUCTIONAL SUPPLIES SHELBY CARPENTER BILLY, DELIVER TO SPED ADMIN	1,040.00
07/28/2016	148075	LIPSCOMB CHEVROLET	REPAIRS	74.46
07/28/2016	148076	LSS DIGITAL	SHREDDER SUPPLIES	310.00
07/28/2016	148077	MISSION RESTAURANT S	Atlas Metal Mobil Modular Hot Food Serving Lines for Hardin Elementary. Deliver and install at Hardin 100 North Ave D Burkburnett, TX 76354 Buy Board 429-13 Board Motion #157793, item 10.C on 3/24/2016 Regular Meeting Agenda	52,424.62
07/28/2016	148078	MOORE, GLENDA	REIMBURSEMENT FOR TRAVEL-CARNEGIE MELLON	534.21

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			ROBOTICS ACADEMY	
07/28/2016	148079	NTS COMMUNICATIONS	ACCT 273281	959.00
07/28/2016	148079	NTS COMMUNICATIONS	ACCT 273284	1,059.17
07/28/2016	148079	NTS COMMUNICATIONS	ACCT 273285	420.07
07/28/2016	148079	NTS COMMUNICATIONS	ACCT 305420	5,050.37
07/28/2016	148079	NTS COMMUNICATIONS	ACCT 273283	959.00
07/28/2016	148079	NTS COMMUNICATIONS	ACCT 273282	959.00
07/28/2016	148079	NTS COMMUNICATIONS	ACCT 273286	784.34
07/28/2016	148080	PC NET INC	Invoice 225248 Xirrus Renewal	20,323.00
07/28/2016	148081	PERKINS, DONNA	TRAVEL TO AUSTIN TCASE	1,250.16
07/28/2016	148081	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES	42.34
07/28/2016	148082	QUALITY IMPLEMENT CO	TURF-GARD OIL AND OIL FILTER	16.76
07/28/2016	148083	QUICK TICK INTERNATI	3,920 Reserved Tickets for Burkburnett ISD	54.90
07/28/2016	148083	QUICK TICK INTERNATI	3,920 Reserved Tickets for Burkburnett ISD	298.28
07/28/2016	148085	REGION 14 ESC	2016 Child nutrition Summer Workshop 14-16 June 2016 Abilene Civic Center Deb Welch CN Director Kimberly Whitelaw CN Administrative Assistant, Caroline Williams HS Manager, Justine Hammond MS Manager, Jerri Gauthier Tower Manager, Latonia Boltom Tower, Darlene Hankins Evans Manager	135.00
07/28/2016	148085	REGION 14 ESC	2016 Child nutrition Summer Workshop 14-16 June 2016 Abilene Civic Center Deb Welch CN Director Kimberly Whitelaw CN Administrative Assistant, Caroline Williams HS Manager, Justine Hammond MS Manager, Jerri Gauthier Tower Manager, Latonia Boltom Tower, Darlene Hankins Evans Manager	75.00
07/28/2016	148086	REGION 11 ESC	Lightspeed Rocket, Web Filter, 10GB Fiber SR	23,700.00
07/28/2016	148087	ROBOMATTER INC.	Supplies for BMS Robotics	1,024.00
07/28/2016	148088	SAM'S	INSTRUCTIONAL SUPPLIES	3,017.74
07/28/2016	148088	SAM'S	SUPPLIES	134.84
07/28/2016	148088	SAM'S	INK	79.98
07/28/2016	148088	SAM'S	SUPPLIES	33.40
07/28/2016	148088	SAM'S	FIRST AID SUPPLIES	119.88
07/28/2016	148088	SAM'S	SUPPLIES	119.89
07/28/2016	148089	SCHOOL SPECIALTY	CARRELS	11,663.04
07/28/2016	148090	SHOOP'S	RODENT CONTROL	165.00
07/28/2016	148091	SIGN-ON ENTERPRISES	BUSINESS ENVELOPES	139.40
07/28/2016	148091	SIGN-ON ENTERPRISES	Lanyards and badge clips	990.00
07/28/2016	148091	SIGN-ON ENTERPRISES	#10 envelopes	97.40
07/28/2016	148091	SIGN-ON ENTERPRISES	Friday Tees for Child Nutrition staff	726.00
07/28/2016	148092	SOUTHPAW ENTERPRISES	SWING COMPONENTS TOWER	349.00
07/28/2016	148093	TAMS	TAMS Membership 16-17	300.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
07/28/2016	148094	TAYLOR PUBLISHING CO	Payment for 2016 BMS Yearbooks	9,489.20
07/28/2016	148095	TEXAS BEST MEATS	New hire training luncheon August 9, 2016 for 10 additional people. DIP Goal: 1 Objective: 1	79.50
07/28/2016	148096	TEXOMA HARDWOOD FLOO	REFINISH HIGH SCHOOL GYM FLOORS	6,100.00
07/28/2016	148096	TEXOMA HARDWOOD FLOO	REFINISH MIDDLE SCHOOL GYM FLOORS	4,100.00
07/28/2016	148097	TOMMY SMYTH	Vehicle Registrations	44.50
07/28/2016	148098	UNIFIRST CORPORATION	UNIFORMS	1,065.16
07/28/2016	148098	UNIFIRST CORPORATION	UNIFORMS	88.46
07/28/2016	148099	UNITED SUPERMARKETS	INSTRUCTIONAL SUPPLIES	9.99
07/28/2016	148099	UNITED SUPERMARKETS	CHARMIN	41.97
07/28/2016	148099	UNITED SUPERMARKETS	SUPPLIES	4.98
07/28/2016	148099	UNITED SUPERMARKETS	LUNCH - ADMIN	27.16
07/28/2016	148099	UNITED SUPERMARKETS	BOARD MEETING	20.24
07/28/2016	148099	UNITED SUPERMARKETS	STRATEGIC PLANNING MEETING	46.34
07/28/2016	148099	UNITED SUPERMARKETS	SUPPLIES	7.07
07/28/2016	148099	UNITED SUPERMARKETS	SUMMER FEEDING	3.48
07/28/2016	148099	UNITED SUPERMARKETS	SUPPLIES	8.47
07/28/2016	148100	UNITED SUPERMARKET	Food for nutrition classes cooking assignment	43.13
07/28/2016	148100	UNITED SUPERMARKET	Food for nutrition classes weekly cooking project	29.31
07/28/2016	148101	UPS	MONTHLY CHARGES	100.00
07/28/2016	148102	WESTERN MARKETING IN	DRUM-SHELL ROTELLA AND DRUM DEPOSIT	1,464.40
07/28/2016	148103	WILSON OFFICE SPLY	GBC3748201 EZLaminator Film NAP I Roll 1.5 mil 5 rolls 5 139.00000 695.00	695.00
08/03/2016	3706	CLINICS OF NORTH TEX	CATHERINE BOWER	111.18
08/03/2016	3707	CLINICS OF NORTH TEX	SANDRA VALLON	14.09
08/03/2016	3708	CLINICS OF NORTH TEX	SANDRA VALLON	15.17
08/03/2016	3709	CLINICS OF NORTH TEX	ASHLEY YORK	46.48
08/03/2016	3710	CLINICS OF NORTH TEX	ASHLEY YORK	164.12
08/03/2016	3711	CLINICS OF NORTH TEX	ASHLEY YORK	111.18
08/03/2016	3712	RENEAU REHAB WICHITA	WILLIAM CORBIN	169.20
08/03/2016	3713	STONERIVER PHARMACY	JOSE CRUZ	31.14
08/03/2016	3714	TITANIUM EMERGENCY G	JOSE CRUZ	1,052.69
08/03/2016	148104	MAYFIELD, MISSY	Reimbursement to Missy Mayfield for computer monitor for the office computer and curriculum related food. DIP Goal: 1 Objective: 1	1,133.79
08/03/2016	148105	RUSSELL, WILLIAM	TRAVEL EXP FOR TCASE	471.34
08/03/2016	148106	THE OPEN TABLE	10 additional lunches for new staff training on August 8, 2016 DIP Goal: 1 Objective:1	139.00
08/03/2016	148107	THE OPEN TABLE	ADMIN MTG LUNCH 8-3-16	304.80
08/04/2016	148108	A PERM-O-GREEN LAWN	SERVICES	15.00
08/04/2016	148109	APPLE COMPUTER INC	MacBook Pro and accessories	183.00
08/04/2016	148109	APPLE COMPUTER INC	MacBook Pro and accessories	55.00
08/04/2016	148109	APPLE COMPUTER INC	MacBook Pro and accessories	27.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
08/04/2016	148109	APPLE COMPUTER INC	MacBook Pro and accessories	2,454.00
08/04/2016	148110	ARAMARK CORPORATION	CONTRACT FEES	23,140.08
08/04/2016	148111	BELNICK INC	Purchasing table for computer class.	1,056.60
08/04/2016	148112	BRAUN INTERTEC CORPO	PROJECT ID B1601256	15,804.90
08/04/2016	148113	BRIAN'S PAINT & BODY	CENTRAL RECEIVING VAN REPAIRS	868.60
08/04/2016	148114	BROOKING, MICHAEL	National Honor Society Scholarship	500.00
08/04/2016	148115	BUFFALO BUSINESS PRO	Colored paper	204.18
08/04/2016	148115	BUFFALO BUSINESS PRO	SUPPLIES	208.83
08/04/2016	148115	BUFFALO BUSINESS PRO	CREDIT INVOICE	-83.10
08/04/2016	148115	BUFFALO BUSINESS PRO	LABELS	52.48
08/04/2016	148115	BUFFALO BUSINESS PRO	SUPPLIES	261.98
08/04/2016	148115	BUFFALO BUSINESS PRO	ENVELOPES	50.12
08/04/2016	148116	BUNDY, YOUNG, SIMS,&	PROFESSIONAL SERVICES RENDERED	5,311.71
08/04/2016	148116	BUNDY, YOUNG, SIMS,&	PROFESSIONAL SERVCIES RENDERED	7,890.66
08/04/2016	148116	BUNDY, YOUNG, SIMS,&	PROFESSIONAL SERVICES RENDERED	8,923.10
08/04/2016	148117	BURKBURNETT BUILDING	MONTHLY CHARGES	778.18
08/04/2016	148118	CAMERON, ELIZA	National Honor Society Scholarship	500.00
08/04/2016	148119	CARDINAL'S SPORT CEN	10 - Baden Elite Pefection Basketballs 5 - Spalding T-1000 Basketballs 1 - Bison Duraskin Orange Backboard Bumpers	320.00
08/04/2016	148120	CHAMBER OF COMMERCE	LOVE BURKBURNETT-BUY LOCAL SIGN	15.00
08/04/2016	148121	CHENEY ELECTRIC	MIDDLE SCHOOL STAIR WELLS	1,376.00
08/04/2016	148121	CHENEY ELECTRIC	HIGH SCHOOL FOOTBALL FIELD	959.30
08/04/2016	148122	CITY OF BURKBURNETT	MONTHLY WATER BILLS	13,214.87
08/04/2016	148123	CITY OF BURKBURNETT	600 SEVENTH W	131.56
08/04/2016	148124	CULLIGAN/TEXAS	JR HIGH CAFETERIA	70.00
08/04/2016	148124	CULLIGAN/TEXAS	HIGH SCHOOL CAFETERIA	70.00
08/04/2016	148124	CULLIGAN/TEXAS	CULINARY ARTS	150.00
08/04/2016	148125	CYSTIC FIBROSIS FOUN	fundraising donation on behalf of Addyson Mann	541.00
08/04/2016	148126	DISCOUNT PLUMBING	BMS PARKING LOT PROJECT	2,318.40
08/04/2016	148127	EAN HOLDINGS LLC	DONNIE LOPP	215.96
08/04/2016	148128	EICHELBAUM WARDELL H	SEMI-ANNUAL RETAINER AUG 2016-JAN 2017	4,500.00
08/04/2016	148129	ELIGIBILITY TRACKI N	FEES FOR JULY 2016	579.60
08/04/2016	148130	GRAINGER	CHEMICAL RESISTANT GLOVE	6.99
08/04/2016	148131	GREATAMERICA FINANCI	PAGING INTERFACES	125.63
08/04/2016	148132	GREATAMERICA FINANCI	TOSHIBA PHONE SYSTEM	3,546.53
08/04/2016	148133	HAYES HARDWARE	MONTHLY PURCHASES	231.19
08/04/2016	148134	HEALTH SPECIAL RISK	CATASTROPHIC AND INTERSCHOOL ATHL AND ACTIVITIES INS	15,729.00
08/04/2016	148135	HEATHINGTON, KELLI	TRAVEL EXPENSES FOR DENSI	198.48
08/04/2016	148136	HODGES, SHELBY	Instructional Supplies - AU Tower	84.55
08/04/2016	148137	KICKBOARD	Kickboard Student Achievement Tracking System	5,250.00
08/04/2016	148138	LA QUINTA #6302	DONNIE LOPP	493.81

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
08/04/2016	148138	LA QUINTA #6302	DONNIE LOPP	1,481.43
08/04/2016	148139	LEGO EDUCATION	robotics supplies	1,701.84
08/04/2016	148140	LOWES	SUPPLIES	45.36
08/04/2016	148141	M & F LITTEKEN CO	APPLICATION #1 IC EVANS	79,580.00
08/04/2016	148142	MCGRAW HILL EDUCATIO	Music curriculum for PK-5, all elementary campuses	27,154.53
08/04/2016	148143	MIL-BAR PLASTICS, IN	45 plastic nametags; 2 bags of clutches	110.49
08/04/2016	148144	NCS PEARSON INC	Campbell Biology 10 AP 2014 wMB eTXT 6yr	4,610.44
08/04/2016	148145	PARAGON SPORTS CONST	APPLICATION #2 PROJECT 1631	480,130.31
08/04/2016	148146	PELLIKAN, SARAH	National Honor Society Scholarship	500.00
08/04/2016	148147	PRUITT FORD	SWITCH - AIR CO	79.79
08/04/2016	148148	RAID CORP TX, INC	CONTRABAND/WEAPON DETECTION	1,485.71
08/04/2016	148149	REGION 9 EDUCATION S	ORIENTATION & MOBILITY CONTRACTED SERVICES	1,942.75
08/04/2016	148149	REGION 9 EDUCATION S	SCHOOL BUS TRAINING	120.00
08/04/2016	148150	SARAVANE, CHRISTINA	Reimbursement for ESL certification expenses for Christina Saravane DIP Goal: 1 Objective: 1	209.00
08/04/2016	148151	SCHOOL SPECIALTY	classroom supplies	281.76
08/04/2016	148151	SCHOOL SPECIALTY	INSTRUCTIONALSUPPLIES	285.08
08/04/2016	148152	SHERWIN-WILLIAMS CO	BHS GYM FLOOR ENTRY WAY	1,369.10
08/04/2016	148153	SHOOP'S	INSIDE SPRAY FOR ANTS	65.00
08/04/2016	148154	SKYWARD	SKYWARD STUDENT FEE MANAGEMENT LICENSE & TRAINING	2,377.00
08/04/2016	148155	SOUTHERN TIRE MART	TIRES	1,419.20
08/04/2016	148156	STOCKINGER, KEVIN	National Honor Society Scholarship	500.00
08/04/2016	148157	STUTZ, JASON	ADFS@burkburnettisd.org SSL renewal Order number: 746221853 Certificate type: Secure Site Validity period: 1 year Cost: 399.0 USD (excluding taxes) renewed by Credit card	399.00
08/04/2016	148158	SUMMIT TRUCK GROUP	FILTERS	201.75
08/04/2016	148159	SYSTEM FIVE LTD CO	Training for System5	750.00
08/04/2016	148160	TAAO	TAAO TNT CLASS June 27-29 Austin	225.00
08/04/2016	148161	TIB-THE INDEPENDENT	ACCT ML-000095389	83,847.00
08/04/2016	148162	UNIFIRST CORPORATION	UNIFORMS FOR ACCT 1228076	99.00
08/04/2016	148163	THE UNIFORM SHOP	Uniform Shirts for Child Nutrition staff	4,045.00
08/04/2016	148164	VERIZON WIRELESS	MONTHLY SERVICES	1,438.35
08/04/2016	148165	VEX ROBOTICS, INC.	Robotics supplies	267.41
08/04/2016	148166	VOCABULARYSPELLINGCI	Vocabulary/Spelling City	988.00
08/04/2016	148167	WEST TEXAS FAIR & RO	Junior Livestock Entry (West Texas State Fair & Rodeo)	90.00
08/04/2016	148168	WICHITA GLASS & MIRR	REMOVE MIRROR FROM WALL	90.00
08/04/2016	148168	WICHITA GLASS & MIRR	WINDOW FOGGING UP IN COURTYARD	267.00
08/04/2016	148168	WICHITA GLASS & MIRR	BROKEN DOOR GLASS BY CAFETERIA	113.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
08/04/2016	148168	WICHITA GLASS & MIRR	1 LITE CLEAR LAMINATED	141.00
08/04/2016	148168	WICHITA GLASS & MIRR	REGLAZE 1 LITE CLEAR ANNEALED	133.00
08/04/2016	148169	XEROX CORP	MONTHLY SERVICES	9,431.59
08/04/2016	148170	YOUNGS AIR COND	BUS BARN WATER PUMP	93.75
08/04/2016	148170	YOUNGS AIR COND	BMS ROOM #103	534.25
08/04/2016	148170	YOUNGS AIR COND	CULINARY BUILDING	455.50
08/04/2016	148170	YOUNGS AIR COND	HIGH SCHOOL WRITING LAB	586.00
08/05/2016	148171	MORPHO TRUST USA	Fingerprints for Child Nutrition - Marilyn Johnson	45.75
08/10/2016	3716	RED RIVER ANESTHESIO	JOSE CRUZ	483.29
08/10/2016	3715	STONERIVER PHARMACY	JOSE CRUZ	75.73
08/11/2016	201500059	THE BANK OF NEW YORK	BURKBURNETT ISD UNLIMITED TAX REFUNDING BONDS SERIES 2012	26,100.00
08/11/2016	201500060	THE BANK OF NEW YORK	BURKBURNETT ISD UNLIMITED TAX SCHOOL BUILDING BONDS SERIES 2016	860,513.72
08/11/2016	148207	O'REILLY AUTO PARTS	marker light	4.63
08/11/2016	148208	PC NET INC	Camera replacement at Hardin Elementary School	4,500.65
08/11/2016	148209	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES	26.66
08/11/2016	148210	PIONEER MANUFACTURIN	MAX SUPREME WHITE	1,875.00
08/11/2016	148211	PITNEY BOWES GLOBAL	LEASE	2,028.00
08/11/2016	148212	QUALITY IMPLEMENT CO	hitch	173.24
08/11/2016	148213	REGION 9 EDUCATION S	COOPERATIVE EXPENSES	28,192.25
08/11/2016	148214	RFDX	PROMOTIONS	1,600.00
08/11/2016	148215	SELVIDGE, MELANIE	TRAVEL EXPENSES TO ATTEND AP SUMMER INSTITUTE IN RICHARDSON TEXAS JULY 24-JULY 28	95.37
08/11/2016	148216	SHERWIN-WILLIAMS CO	PAINT	42.53
08/11/2016	148217	SHOOP'S	INSIDE SPRAY	65.00
08/11/2016	148217	SHOOP'S	August 2016 monthly service All Schools	300.00
08/11/2016	148218	SIGN-ON ENTERPRISES	t-shirts, shorts, and ribbon posters from Sign-On	20.00
08/11/2016	148218	SIGN-ON ENTERPRISES	t-shirts, shorts, and ribbon posters from Sign-On	1,162.50
08/11/2016	148218	SIGN-ON ENTERPRISES	TEAM 365 PERFORMANCE POLOS FOR NEW STAFF	1,148.00
08/11/2016	148219	SIMMONS, JACKY	USED KOBOTA 54' ZTR RIDING LAWN MOWER	4,500.00
08/11/2016	148220	SOUTHERN TIRE MART	tire change	988.71
08/11/2016	148220	SOUTHERN TIRE MART	TIRES	1,318.28
08/11/2016	148220	SOUTHERN TIRE MART	TIRES	1,318.28
08/11/2016	148220	SOUTHERN TIRE MART	TIRES	1,977.42
08/11/2016	148221	TASB, INC.	Local District Update	47.44
08/11/2016	148222	TERRI'S STUFF DANCE	Boomtown Babes camp and practice wear	1,241.71
08/11/2016	148223	TIMES RECORD NEWS		458.38
08/11/2016	148224	TRACTOR SUPPLY CREDI	weed and grass killer	119.97
08/11/2016	148225	TSNAP	2016-2017 Membership Application for Linda Borchardt to TSNAP. DIP Goal: 1 Objective: 1	25.00
08/11/2016	148226	US CELLULAR	MONTHLY SERVICE CHARGE	43.11
08/11/2016	148227	WALL, JUDY	classroom supplies - new	432.52

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
08/11/2016	148228	WELCH, DEBORAH	third grade classroom Confession Change fund for 2016-2017	2,800.00
08/11/2016	148229	WELCH, DEBORAH	Office supplies for High School	85.32
08/11/2016	148230	WICHITA COUNTY TAX O	LEGAL E 1/2 LOT 8 LOT 9 W10 LOT 105 LK 1 CHATHAM TAX STATEMENT	420.90
08/11/2016	148231	WIESE, MICHELLE	Office supplies	177.80
08/11/2016	148232	YOUNGS AIR COND	Moved Reach in from Hardin to Football Concessions	250.00
08/11/2016	148232	YOUNGS AIR COND	CHOIR ROOM	682.00
08/11/2016	148172	AAA PRE-EMPLOYMENT	DOT PHYSICALS	480.00
08/11/2016	148173	AIRGAS USA, LLC	RENTAL	54.48
08/11/2016	148173	AIRGAS USA, LLC	RENTAL	156.63
08/11/2016	148173	AIRGAS USA, LLC	RENTAL	47.67
08/11/2016	148173	AIRGAS USA, LLC	RENTAL	34.05
08/11/2016	148173	AIRGAS USA, LLC	RENTAL	34.05
08/11/2016	148174	ALI, CHARITY	classroom supplies	48.51
08/11/2016	148175	AMAZON.COM	Mic system for HS cafeteria	2,499.99
08/11/2016	148176	APPLE COMPUTER INC	MacBook Pro and accessories	73.00
08/11/2016	148177	AQUA ONE INC	water service fees	87.08
08/11/2016	148178	BAND SHOPPE	Colorguard Uniforms	194.52
08/11/2016	148179	BEESON, BRIAN	travel expenses to attend TBA Convention in San Antonio July 21-July 24	410.16
08/11/2016	148180	BIMBO BAKERIES	FOOD PRODUCTS	70.88
08/11/2016	148181	BOLEN, KELLY	TRAVEL EXPENSE TO ATTEND TASBO CONFERENCE IN ALLEN TEXAS	178.54
08/11/2016	148182	BOOMTOWN FLORAL SCEN	Flowers, Matt Mandrell	40.00
08/11/2016	148183	BUFFALO BUSINESS PRO	supplies	65.90
08/11/2016	148183	BUFFALO BUSINESS PRO	supplies	501.61
08/11/2016	148183	BUFFALO BUSINESS PRO	SUPPLIES	10.44
08/11/2016	148183	BUFFALO BUSINESS PRO	Binding for student folders for seniors	39.36
08/11/2016	148183	BUFFALO BUSINESS PRO	SUPPLIES	189.25
08/11/2016	148184	BURKBURNETT INFORMER	ATHLETIC POSTER	440.00
08/11/2016	148184	BURKBURNETT INFORMER	NOTICE NO CHILD LEFT BEHIND	94.50
08/11/2016	148185	CARDINAL'S SPORT CEN	10 - Baden Elite Pefection Basketballs 5 - Spalding T-1000 Basketballs 1 - Bison Duraskin Orange Backboard Bumpers	530.00
08/11/2016	148186	CHENEY ELECTRIC	Connect Power to new Steamers at High School	453.25
08/11/2016	148186	CHENEY ELECTRIC	MIDDLE SCHOOL AUDITORIUM	3,675.00
08/11/2016	148186	CHENEY ELECTRIC	high school rotunda toubleshoot light system and reset system	95.00
08/11/2016	148186	CHENEY ELECTRIC	BURK ISD BOARD ROOM LABOR AND MATERIAL NECESSARY TO COMPLETE ELECTRICAL AND DATA SCOPE OF WORK FOR BOARDROOM RENOVATION PROJECT	2,425.00
08/11/2016	148186	CHENEY ELECTRIC	Connect 440 Electric to the	1,244.25

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			old steamer at High School.	
08/11/2016	148187	COCA-COLA BTLG CO NO	FOOD PRODUCTS	82.80
08/11/2016	148187	COCA-COLA BTLG CO NO	FOOD PRODUCTS	828.88
08/11/2016	148188	COMPLETE LAWN SERVIC	SPRINKLER WORK	285.00
08/11/2016	148189	DIRECT ENERGY BUSINE	ELECTRIC SERVICES	34,850.09
08/11/2016	148189	DIRECT ENERGY BUSINE	ELECTRIC FEES	102.39
08/11/2016	148189	DIRECT ENERGY BUSINE	ELECTRIC FEES	1,316.04
08/11/2016	148190	DISCOUNT PLUMBING	DUG IN WATER LEAK BY STREET	1,045.42
08/11/2016	148190	DISCOUNT PLUMBING	FIX LEAK ON 2 INCH PIPE AND HAND DIG LINE	11,148.34
08/11/2016	148191	ECOLAB	NON FOOD PRODUCTS	209.95
08/11/2016	148192	EDGIN PARKMAN FLEMIN	INTERIM AUDIT FOR 2015-16	13,500.00
08/11/2016	148193	EDTECH TEAM, INC.	1 Breakout EDU Kit for BYOW session	108.00
08/11/2016	148194	FIRST BANK	LOAN 1000011232 AUGUST PAYMENT	5,570.88
08/11/2016	148194	FIRST BANK	LOAN 1000010312 AUGUST PAYMENT	3,288.98
08/11/2016	148195	GLOBAL ASSET	Switch purchase	6,360.00
08/11/2016	148196	GRAINGER	stencil	92.80
08/11/2016	148196	GRAINGER	HANDICAP PARKING SIGN	299.76
08/11/2016	148197	HANDWRITING WITHOUT	supplies	69.30
08/11/2016	148198	HARDEN, COURTNEY	TRAVEL EXPENSES TO ATTEND DISCOVERY EDUCATION IN CHICAGO JULY 17-22	76.01
08/11/2016	148199	INTEGRATED SYSTEMS C	SERVICE BUREAU SUBSCRIPTION FEE	1,013.00
08/11/2016	148200	LA QUINTA INN & SUIT	HOTEL EXPENSES FOR DONNIE LOPP TO ATTEND VATAT CONFERENCE IN CORPUS CHRISTI JULY 24-30	890.10
08/11/2016	148201	LONE STAR LEARNING	Lone Star Learning digital math products for Kindergarten through 5th grade	2,279.62
08/11/2016	148202	LOPP, DONALD	TRAVEL EXPENSES TO ATTEND VATAT CONFERENCE IN CORPUS CHRISTI TEXAS	201.32
08/11/2016	148203	MAYFIELD, MISSY	Reimbursement to Missy Mayfield for New Teacher Training breakfast on August 9, 2016. DIP Goal:1 Objective: 1	199.45
08/11/2016	148204	MCALLISTER, SAVANNAH	new classroom supplies	35.12
08/11/2016	148205	NAPA AUTO	WIRE KIT	13.12
08/11/2016	148205	NAPA AUTO	premium tm	29.00
08/11/2016	148206	NICKY'S FOLDERS	Folders for PreK4	285.00
08/11/2016	148207	O'REILLY AUTO PARTS	climate control	108.86
08/11/2016	148207	O'REILLY AUTO PARTS	battery	79.19
08/11/2016	148207	O'REILLY AUTO PARTS	tester	5.39
08/11/2016	148207	O'REILLY AUTO PARTS	fan clutch	-54.43
08/11/2016	148207	O'REILLY AUTO PARTS	v power plug	4.98
08/11/2016	148207	O'REILLY AUTO PARTS	quick splice	13.48
08/12/2016	757	CLAIMS ADMINISTRATIV	PLAN PERIOD 10-11	23.00
08/12/2016	758	CLAIMS ADMINISTRATIV	PLAN PERIOD 11-12	7.00
08/12/2016	759	CLAIMS ADMINISTRATIV	PLAN PERIOD 12-13	54.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
08/12/2016	760	CLAIMS ADMINISTRATIV	PLAN PERIOD 13-14	110.00
08/12/2016	761	CLAIMS ADMINISTRATIV	PLAN PERIOD 14-15	155.00
08/12/2016	762	CLAIMS ADMINISTRATIV	PLAN PERIOD 15-16	85.00
08/12/2016	750	CLAIMS ADMINISTRATIV	PLAN PERIOD 03-04	50.00
08/12/2016	751	CLAIMS ADMINISTRATIV	PLAN PERIOD 04-05	7.00
08/12/2016	752	CLAIMS ADMINISTRATIV	PLAN PERIOD 05-06	5.00
08/12/2016	753	CLAIMS ADMINISTRATIV	PLAN PERIOD 06-07	4.00
08/12/2016	754	CLAIMS ADMINISTRATIV	PLAN PERIOD 07-08	4.00
08/12/2016	755	CLAIMS ADMINISTRATIV	PLAN PERIOD 08-09	10.00
08/12/2016	756	CLAIMS ADMINISTRATIV	PLAN PERIOD 09-10	9.00
08/12/2016	3717	CLINICS OF NORTH TEX	JOSE CRUZ	179.54
08/17/2016	3718	RADIOLOGY ASSOCIATES	JOSE CRUZ	26.44
08/18/2016	148233	4IMPRINT, INC.	4Imprint supplies for back-to-school events	4,558.91
08/18/2016	148234	AGENCY 405	CLEARINGHOUSE RECORD RETRIEVAL AND SECURE SITE CCH NAME SEARCH	113.00
08/18/2016	148237	AMAZON.COM	Robotics supplies	83.38
08/18/2016	148237	AMAZON.COM	Robotics supplies	82.68
08/18/2016	148237	AMAZON.COM	Robotics supplies	347.67
08/18/2016	148237	AMAZON.COM	25 - Introductory Horticulture, 6th Edition 25 - Modern Livestock & Poultry Production, 8th Edition	140.20
08/18/2016	148237	AMAZON.COM	20 copies of Cultures Built to Last: Systemic PLC's at Work by Richard Dufour and Michael Fullan for administration book study.	349.20
08/18/2016	148237	AMAZON.COM	Annual Staff Supplies	496.95
08/18/2016	148237	AMAZON.COM	Annual Staff Supplies	448.97
08/18/2016	148237	AMAZON.COM	Annual Staff Supplies	1,061.70
08/18/2016	148237	AMAZON.COM	Annual Staff Supplies	946.95
08/18/2016	148237	AMAZON.COM	25 - Introductory Horticulture, 6th Edition 25 - Modern Livestock & Poultry Production, 8th Edition	110.00
08/18/2016	148237	AMAZON.COM	25 - Introductory Horticulture, 6th Edition 25 - Modern Livestock & Poultry Production, 8th Edition	227.94
08/18/2016	148237	AMAZON.COM	25 - Introductory Horticulture, 6th Edition 25 - Modern Livestock & Poultry Production, 8th Edition	183.57
08/18/2016	148237	AMAZON.COM	Learning to Learn, books for elective class	458.40
08/18/2016	148237	AMAZON.COM	Supplies and books for District ESL Program.	207.60
08/18/2016	148237	AMAZON.COM	25 - Introductory Horticulture, 6th Edition 25 - Modern Livestock & Poultry Production, 8th Edition	-100.89
08/18/2016	148237	AMAZON.COM	25 - Introductory Horticulture, 6th Edition 25 - Modern Livestock & Poultry	-110.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
08/18/2016	148238	ASH, AUDREY	Production, 8th Edition SPED Instructional Supplies	129.62
08/18/2016	148239	ATMOS ENERGY	MONTHLY SERVICE CHARGES	1,004.44
08/18/2016	148240	AVENS, BRAD	supplies for technology purchased from at home	749.91
08/18/2016	148241	BAILEY, JON	8-13 VB Official	253.51
08/18/2016	148242	BMH OIL COMPANY INC	FULE AND DIESEL	5,975.32
08/18/2016	148243	BRAUM'S	8-9 Tennis Meals	133.79
08/18/2016	148244	BUFFALO BUSINESS PRO	file cabinets - please deliver to Tower Elementary on Monday, 8/1/16	567.07
08/18/2016	148245	CALLISTE, ALSTON	8-12 VB Official	204.68
08/18/2016	148245	CALLISTE, ALSTON	8-13 VB Official	253.51
08/18/2016	148246	CAMERON, MEREDITH	STAFF DEVELOPMENT WEBSITE	74.00
08/18/2016	148247	CENGAGE LEARNING - G	30 - Managing Your Personal Finances, 7th Edition ISBN 978-1-305-07681-5	2,722.50
08/18/2016	148248	CHENEY ELECTRIC	high school gym trouble shooting lights and repair	900.09
08/18/2016	148249	CITY OF WICHITA FALL	water service	103.62
08/18/2016	148250	COCA-COLA BTLG CO NO	FOOD PRODUCTS	248.40
08/18/2016	148251	COMMERCIAL INDUSTRIA	SERVICE	281.00
08/18/2016	148252	DEARMOND, DIANA	8-12 VB Official	254.68
08/18/2016	148252	DEARMOND, DIANA	8-13 VB Official	203.51
08/18/2016	148253	DOLAN, KEATON	8-12 VB Official	250.00
08/18/2016	148253	DOLAN, KEATON	8-13 VB Official	200.00
08/18/2016	148254	DOUGLAS, BRITTANY	TRAVEL EXPENSES TO ATTEND SEMINAR IN REICHARDSON TEXAS JULY 31-AUGUST 4	366.70
08/18/2016	148255	ECOLAB	NON FOOD PRODUCTS	300.00
08/18/2016	148256	FLETCHER, MICHELLE	instructional supplies	252.12
08/18/2016	148257	FORE, RHONDA	9 CPR Re-certification Training @ 70.00	630.00
08/18/2016	148258	GAME TIME SPORTS	6 - Appreciation Plaques , Black, Orange, White 4" x 6"	66.00
08/18/2016	148259	GIBBS, RACHEL	instructional supplies	62.71
08/18/2016	148260	GOULD, LINDA	8-12 VB Official	250.00
08/18/2016	148261	GOVERNMENTAL DATA SE	MONTHLY WEB HOSTING SERVICES	1,086.00
08/18/2016	148262	GRAINGER	U SHAPED LAMP	433.92
08/18/2016	148263	HAPPY FEET BOOTS	Uniform boots x 15	936.75
08/18/2016	148264	HENDERSON, JOHN	8-12 VB Official	204.68
08/18/2016	148264	HENDERSON, JOHN	8-13 VB Official	203.51
08/18/2016	148265	HESTER, DIXIE	REFUND WAD SUP ACCT 339847 2011-.52 2012-.78 2013-.78 2014-.66	2.74
08/18/2016	148265	HESTER, DIXIE	REFUND WAD SUP ACCT 339850 2011-2.23 2012-3.12 2013-2.98 2014-2.75	11.08
08/18/2016	148265	HESTER, DIXIE	REFUND WAD SUP ACCT 339854 2011-.52 2012-.65 2013-.65 2014-.66	2.48
08/18/2016	148265	HESTER, DIXIE	REFUND WAD SUP ACCT 339858 2011-1.05 2012-1.43 2013-1.42 2014-1.31	5.21
08/18/2016	148266	HINKLE, WILLIAM	8-13 VB Official	253.51
08/18/2016	148267	IMCAT	2016 Membership Application	40.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			to Instructional Materials Coordinators' Association of Texas for Missy Mayfield DIP Goal:1 Objective: 1	
08/18/2016	148268	IMPACT APPLICATIONS,	Baseline Concussion Testing Program - Package 2 300 tests	600.00
08/18/2016	148269	JACKSBORO ISD	REIMBURSEMENT FOR FEES PAID FOR TMEA MEMBERSHIP AND TEXAS BANDMASTERS ASSOC FOR BEESON	285.00
08/18/2016	148270	JDMI LLC	REFUND WAD SUP ACCT 339846 2011-6.42 2012-9.10 2013-8.67 2014-8.12	32.31
08/18/2016	148270	JDMI LLC	REFUND WAD SUP ACCT 339849 2011-25.02 2012-35.36	60.38
08/18/2016	148270	JDMI LLC	REFUND WAD SUP ACCT 339853 2011-5.37 2012-7.67 2013-7.12 2014-6.68	26.84
08/18/2016	148270	JDMI LLC	REFUND WAD SUP ACCT 339856 2011-11.53 2012-16.38	27.91
08/18/2016	148271	JOHNSTON, KENDY	Reimbursement for breakfast on campus staff development day 8/11/16	38.30
08/18/2016	148272	KOSZAREK, JOE	8-12 VB Official	250.00
08/18/2016	148272	KOSZAREK, JOE	8-13 VB Official	250.00
08/18/2016	148273	KOSZAREK, TINA	8-12 VB Official	254.68
08/18/2016	148273	KOSZAREK, TINA	8-13 VB Official	203.51
08/18/2016	148274	LA QUINTA INN SAN AN	HOTEL EXPENSE FOR BLAIR RAMON TO ATTEND PRE AP INSTITUTE IN SAN ANTONIO	316.72
08/18/2016	148275	LAMB, PATRICIA	STAFF DEVELOPMENT WEBSITE SPEECH	99.00
08/18/2016	148276	MITCHELL, JENNIFER	Speech training registration	99.00
08/18/2016	148277	NCTC VOLLEYBALL	Volleyball Entry Fee	300.00
08/18/2016	148278	OWEN, BRAD	Breakfast for staff development reimbursement	131.25
08/18/2016	148279	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES STAFF DEVELOPMENT	31.09
08/18/2016	148279	PERKINS, DONNA	INSTRUCTIONAL MATERIALS	66.36
08/18/2016	148279	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES	288.95
08/18/2016	148279	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES (CLEANING OF OT BALL COVER) TOO LARGE/HEAVY TO WASH/DRY	10.00
08/18/2016	148280	PERKINS, PAULA	INSTRUCTIONAL SUPPLIES	75.65
08/18/2016	148281	RAMON, BLAIR	TRAVEL EXPENSES TO ATTEND APSI SAN ANTONIO JULY 21428	469.49
08/18/2016	148282	RHODES, ERIC	8-12 VB Official	250.00
08/18/2016	148282	RHODES, ERIC	8-13 VB Official	200.00
08/18/2016	148283	RIGGINS, CINDY	8-12 VB Official	254.68
08/18/2016	148284	ROCKIN DC CLEANERS	TABLE CLOTHES	13.60
08/18/2016	148285	ROGERS, CASEY	REPAIRS	7,050.00
08/18/2016	148286	ROGERS, DANIEL	8-12 VB Official	254.68
08/18/2016	148286	ROGERS, DANIEL	8-13 VB Official	203.51
08/18/2016	148287	SCHOLASTIC INC	Scope publication	98.89
08/18/2016	148288	SHELL	MONTHLY CHARGES FOR FUEL	208.99
08/18/2016	148289	SHI GOVERNMENT SOLUT	HP 3800 24G POE SWITCH	3,301.60

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
08/18/2016	148290	SHOOP'S	INSIDE SPRAY	65.00
08/18/2016	148290	SHOOP'S	INSIDE SPRAY	65.00
08/18/2016	148291	SIGN-ON ENTERPRISES	staff t-shirts	893.00
08/18/2016	148291	SIGN-ON ENTERPRISES	30 shirts for FLOW new cadet orientation 8-12 Aug	480.00
08/18/2016	148291	SIGN-ON ENTERPRISES	Student Folders for Elementary Campuses	2,218.00
08/18/2016	148291	SIGN-ON ENTERPRISES	Report Card Envelopes for Elementary Campuses	165.48
08/18/2016	148292	SPECTRUM CORP	Football Scoreboard Repairs & Inspection	1,357.18
08/18/2016	148293	STEIGERWALD, STEVEN	REIMBURSEMENT FOR SUPPLIES BOUGHT AT WAL MART	21.37
08/18/2016	148294	TEACHING STRATEGIES,	Teaching Strategies Gold Online Assessment for PK	3,987.50
08/18/2016	148295	THE UNIFORM SHOP	Completion of the uniform shirt for Child Nutrition Staff	442.20
08/18/2016	148296	VARSITY SPIRIT FASHI	BMS Cheer Uniform order Order #33301613	7,947.45
08/18/2016	148296	VARSITY SPIRIT FASHI	Cheer warmups	1,528.70
08/18/2016	148297	WAGONER RESTAURANT S	Rubbermaid 2 shelf utility cart for Tower	325.00
08/18/2016	148298	WALSH GALLEGOS TREVI	ANNUAL RETAINER FEE - LEGAL SERVICE PROGRAM	1,000.00
08/18/2016	148298	WALSH GALLEGOS TREVI	CONSTRUCTION CONTRACT COUNSEL	310.50
08/18/2016	148298	WALSH GALLEGOS TREVI	NON DPH 2016	110.00
08/18/2016	148298	WALSH GALLEGOS TREVI	NON DPH	27.50
08/18/2016	148299	WELCH, DEBORAH	Change funds for all BISD Cafeterias.	480.00
08/18/2016	148300	WEST INTERACTIVE SER	RENEWAL SCHOOL MESSENGER COMPLETE	5,611.25
08/18/2016	148301	WIESE, MICHELLE	PD day materials and breakfast	130.51
08/18/2016	148302	WILSON OFFICE SPLY	General office supplies	1,404.22
08/18/2016	148302	WILSON OFFICE SPLY	stamp	9.07
08/18/2016	148303	WORKERS ASSISTANCE P	PAL Graduation Cords	230.00
08/18/2016	148304	YOUNGS AIR COND	evans 26	206.00
08/18/2016	148304	YOUNGS AIR COND	hardin room 17 repairs	402.00
08/18/2016	148304	YOUNGS AIR COND	HARDIN ROOM 23 REPAIRS	235.00
08/18/2016	148304	YOUNGS AIR COND	HARDIN ROOM 11 REPAIRS	326.00
08/18/2016	148304	YOUNGS AIR COND	BMS REPAIRS	225.00
08/18/2016	148304	YOUNGS AIR COND	TOWER LIBRARY REPAIRS	273.00
08/18/2016	148304	YOUNGS AIR COND	TOWER ROOM 12	357.00
08/18/2016	148304	YOUNGS AIR COND	PORTABLE 18 BMS REPAIRS	625.25
08/18/2016	148304	YOUNGS AIR COND	BMS REPAIRS ROOM 1	171.00
08/18/2016	148304	YOUNGS AIR COND	TOWER UNIT 414 REPAIRS	350.00
08/18/2016	148304	YOUNGS AIR COND	HIGH SCHOOL TENNIS	397.50
08/19/2016	3719	ORTHOPAEDIC ASSOCIAT	JOSE CRUZ	1,424.04
08/23/2016	148305	MORPHO TRUST USA	Fingerprints for custodian Jarrell Monroe - 8/23/2016	45.75
08/25/2016	148306	ACP DIRECT	Chairs--BUYBOARD CONTRACT #482-15	2,180.00
08/25/2016	148307	ACT, INC.	2016 Graduating Class District Order Form	311.00
08/25/2016	148308	ALANIZ, ELIZABETH	REFUND OF IPAD FEES FOR B	10.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			RENDERED ON FOOTBALL FIELD TURF	
08/25/2016	148319	BUNDY, YOUNG, SIMS,&	PROFESSIONS SERVICES RENDERED ON EVANS ELEMENTARY ADDITIONS	2,604.00
08/25/2016	148320	CARD SERVICE CENTER	MONTHLY CHARGES	818.24
08/25/2016	148321	CHENEY ELECTRIC	work on high school football field	1,517.48
08/25/2016	148322	CHERISH STUDIOS	Teacher of the Year Photos 2016	450.00
08/25/2016	148323	CITY OF WICHITA FALL	MONTHLY FEES FOR ACCOUNT 2173	1,235.47
08/25/2016	148324	CLINICS OF NORTH TEX	M JOHNSON AND M HORN MEDICAL EXAMS	90.00
08/25/2016	148324	CLINICS OF NORTH TEX	G CARY MEDICAL EXAM	45.00
08/25/2016	148324	CLINICS OF NORTH TEX	G CARY STRENGTH TEST	50.00
08/25/2016	148324	CLINICS OF NORTH TEX	MEDICAL EXAM R ALMENDAREZ	45.00
08/25/2016	148324	CLINICS OF NORTH TEX	STRENGTH TEST R ALMEDAREZ	50.00
08/25/2016	148325	COMET CLEANERS	drycleaning uniforms after AFJROTC Summer Leadership Camp	104.81
08/25/2016	148326	CORNELIUS INSURANCE	Premium for Notary Bond, Val Runeberg- Campus Secretary	99.00
08/25/2016	148327	EASTMAN, JEFF	YARD MAINTENANCE FOR TOWER JULY 3-JULY 30	1,280.00
08/25/2016	148328	FERGUSON-VERESH INC	TESTED BACKFLOW FOR IRRIGATION LINE	170.00
08/25/2016	148329	FLETCHER, MICHELLE	instructional supplies	60.28
08/25/2016	148330	GIBBS, RACHEL	Classroom supplies	71.85
08/25/2016	148331	GRAINGER	battery	239.72
08/25/2016	148332	GUYS FLOORS LLC	LABOR AND MATERIALS AT TOWER	300.00
08/25/2016	148333	GYMINI SPORTS	4 - TKD-Orange Tackling Rings	1,580.00
08/25/2016	148334	IMPERO SOLUTIONS LIM	Impero Renewal	6,630.00
08/25/2016	148335	LAKESHORE LEARNING M	Classroom Materials (rugs)	947.15
08/25/2016	148336	LEGO EDUCATION	1st and 2nd Grade STEM Resources.	2,876.31
08/25/2016	148337	LONGO LANDSCAPE	2 yds 3/8 crusher	134.00
08/25/2016	148338	LOWES	INSTRUCTIONAL SUPPLIES	222.69
08/25/2016	148339	MAYER-JOHNSON	BOARD MAKER	199.00
08/25/2016	148339	MAYER-JOHNSON	BOARD MAKER	199.00
08/25/2016	148340	MAYFIELD, MISSY	Reimbursement to Missy Mayfield for extra participants on SCHED.com for 2016 Build Your Own Workshop on August 17-18, 2016. DIP Goal: 1 Objective: 1	100.00
08/25/2016	148340	MAYFIELD, MISSY	Reimbursement to Missy Mayfield for 1 year subscription to emaze online presentation Visual Softward Systems LTD. DIP Goal: 1 Objective: 1	108.00
08/25/2016	148341	MOORE, PAIGE	Supplies for Occ. Prep.	53.99
08/25/2016	148342	MORRIS, JILL	Instructional resources	505.99
08/25/2016	148343	NORTH TEXAS FOOTBALL	8-19 Scrimmage Officials	200.00
08/25/2016	148344	NTS COMMUNICATIONS	MONTHLY SERVICES FOTR 273283	959.00
08/25/2016	148344	NTS COMMUNICATIONS	MONTHLY SERVICE FOR 273286	833.66
08/25/2016	148344	NTS COMMUNICATIONS	MONTHLY CHARGES FOR ACCOUNT	5,050.37

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			305420	
08/25/2016	148344	NTS COMMUNICATIONS	MONTHLY CHARGES FOR ACCOUNT 273281	959.00
08/25/2016	148344	NTS COMMUNICATIONS	MONTHLY CHARGES FOR ACCOUJNT 273285	420.07
08/25/2016	148344	NTS COMMUNICATIONS	MONTHLY CHARGES FOR ACCOUNT 273284	1,059.17
08/25/2016	148344	NTS COMMUNICATIONS	MONTHLY CHARGES FOR ACCOUTN 273282	959.00
08/25/2016	148345	PC NET INC	Camera replacement at BHS	3,470.00
08/25/2016	148346	PERKINS, DONNA	STAFF DEVELOPMENT SUPPLIES	20.68
08/25/2016	148347	PERKINS, PAULA	STAFF DEVELOPMENT	375.00
08/25/2016	148348	RECORDS CONSULTANTS,	PICK-UP AND DESTRUCTION OF RECORDS PAST RETENTION PERIOD	981.50
08/25/2016	148348	RECORDS CONSULTANTS,	IMAGE SILO SECURE ONLINE HOSTED DOCUMENT IMAGING	250.00
08/25/2016	148349	REGION 9 EDUCATION S	TOP TRAINING FO RJUSTIN HOHERTZ	250.00
08/25/2016	148349	REGION 9 EDUCATION S	Registration fees to Region 9 ESC for Balanced Literacy Institute, grades K-3, August 1-3, 2016	2,300.00
08/25/2016	148350	RIVARD, ELISA	classroom supplies	6.47
08/25/2016	148351	RIVER CREEK GOLF COU	Titleist Pro V Titleist Pro VX Titleist DT	380.00
08/25/2016	148352	SAM'S	INSTRUCTIONAL SUPPLIES STAFF DEVELOPMENT	307.49
08/25/2016	148352	SAM'S	INSTRUCTIONAL SUPPLIES	1,267.10
08/25/2016	148353	SCHOLZ, RACHEL	TRAVEL EXPENSES TO ATTEND APSI AT THE UNIVERSITY OF TEXAS AT DALLAS	227.01
08/25/2016	148354	SERVICE MASTER RESTO	GENERAL CLEAN	3,738.96
08/25/2016	148355	SIMMONS, MINDY	staff meeting	55.06
08/25/2016	148356	SOLUTION TREE, INC.	Professional Development Services for Speaker: Tom Many on 8/15/2016 at the Burkburnett High School Cafeteria	5,360.00
08/25/2016	148357	SOUTHERN TIRE MART	TIRE MED TRUCK	648.80
08/25/2016	148357	SOUTHERN TIRE MART	TIRES	2,027.42
08/25/2016	148358	STATE FAIR OF TEXAS	Entires	444.00
08/25/2016	148359	TASB, INC.	TASB Localized Update 105	768.96
08/25/2016	148360	TCEA	RACE AGAINST TIME MATS	220.00
08/25/2016	148361	TOYOTA FINANCIAL SER	LEASE FEES	265.34
08/25/2016	148362	UNITED SUPERMARKETS	STAFF DEVELOPMENT	9.83
08/25/2016	148362	UNITED SUPERMARKETS	United card 48294400158 store 517	73.17
08/25/2016	148362	UNITED SUPERMARKETS	SUPPLIES	28.84
08/25/2016	148362	UNITED SUPERMARKETS	SUPPLIES FOR AUDITORS	11.47
08/25/2016	148362	UNITED SUPERMARKETS	SUPPLIES	4.79
08/25/2016	148362	UNITED SUPERMARKETS	SUPPLIES	67.90
08/25/2016	148362	UNITED SUPERMARKETS	SUPPLIES	8.95
08/25/2016	148362	UNITED SUPERMARKETS	SUPLLES	146.04
08/25/2016	148362	UNITED SUPERMARKETS	CONCESSION FOOD	19.80
08/25/2016	148362	UNITED SUPERMARKETS	SUPPLIES	47.49
08/25/2016	148362	UNITED SUPERMARKETS	SUPPLIES	21.47

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
08/25/2016	148362	UNITED SUPERMARKETS	SUPPLIES	91.76
08/25/2016	148362	UNITED SUPERMARKETS	SUPPLIES	38.41
08/25/2016	148362	UNITED SUPERMARKETS	supplies	89.59
08/25/2016	148362	UNITED SUPERMARKETS	catering food	22.74
08/25/2016	148362	UNITED SUPERMARKETS	supplies	143.20
08/25/2016	148362	UNITED SUPERMARKETS	concessions non food	22.33
08/25/2016	148362	UNITED SUPERMARKETS	supplies	146.59
08/25/2016	148362	UNITED SUPERMARKETS	supplies	128.96
08/25/2016	148363	UNITED SUPERMARKET	Breakfast for Campus Professional Development Day	143.28
08/25/2016	148363	UNITED SUPERMARKET	8-12 FB Supplies	313.45
08/25/2016	148363	UNITED SUPERMARKET	8-4 FB Supplies (Ice)	22.74
08/25/2016	148363	UNITED SUPERMARKET	8-12 VB Supplies	58.55
08/25/2016	148363	UNITED SUPERMARKET	8-11 VB Supplies	110.21
08/25/2016	148363	UNITED SUPERMARKET	8-13 VB Supplies	167.40
08/25/2016	148363	UNITED SUPERMARKET	8-11 VB Supplies	234.09
08/25/2016	148363	UNITED SUPERMARKET	8-18 VB Supplies	91.24
08/25/2016	148363	UNITED SUPERMARKET	8-19 Supplies	47.57
08/25/2016	148364	UPS	MONTHLY CHARGES	125.00
08/25/2016	148365	WARD & PROBST INC	Piano tuning/repair	160.00
08/25/2016	148366	WINDTHORST HIGH SCHO	9/JV Volleyball Entry Fee	300.00
08/25/2016	148367	YOUNGS AIR COND	BMS REPAIRS	558.75
08/25/2016	148367	YOUNGS AIR COND	REPAIRS AT EVANS	184.50
08/25/2016	148367	YOUNGS AIR COND	REPAIRS AT BMS	218.50
08/25/2016	148367	YOUNGS AIR COND	REPAIRS AT BMS	897.00
08/25/2016	148367	YOUNGS AIR COND	REPAIRS AT BHS	232.50
08/25/2016	148367	YOUNGS AIR COND	REPAIRS AT HARDIN	165.00
08/25/2016	148367	YOUNGS AIR COND	REPAIRS AT HARDIN ROOM 101	111.00
08/25/2016	148367	YOUNGS AIR COND	REPAIRS AT EVANS ROOM 48	434.25
08/30/2016	148388	CHENEY ELECTRIC	FOOTBALL FIELD	-1,227.64
08/30/2016	148388	CHENEY ELECTRIC	REPAIRS TO CONCESSION STAND AT BHS	-984.27
08/31/2016	148448	WALSH GALLEGOS TREVI	FOR PROFESSIONAL SERVCES RENDERED	421.50
08/31/2016	148448	WALSH GALLEGOS TREVI	CONTRACTED LEGAL SERVICES	3,813.16
08/31/2016	148449	WILLEN ELECTRIC CO	REPLACE BATTERIES IN POWER SUPPLY	592.00
08/31/2016	148449	WILLEN ELECTRIC CO	FIRE ALARM REMOVE LOOP	260.00
08/31/2016	148449	WILLEN ELECTRIC CO	SET NEW BELL SCHEDULES FOR CAMILLA	475.00
08/31/2016	148449	WILLEN ELECTRIC CO	FIRE ALARM TEST ALL CAMPUSES AND TAG PANEL	12,000.00
08/31/2016	148450	WINDTHORST HIGH SCHO	8-27 Meals	160.00
08/31/2016	148451	WORTHINGTON DIRECT	White Boards for New Classroom	426.61
08/31/2016	148453	YOUNGS AIR COND	repairs at high school	388.00
08/31/2016	148453	YOUNGS AIR COND	REPAIRS CLASS 104 AT BMS	1,281.74
08/31/2016	148453	YOUNGS AIR COND	tower repairs	225.00
08/31/2016	148453	YOUNGS AIR COND	tower repairs 310352	82.00
08/31/2016	148453	YOUNGS AIR COND	ROOM 12 BOOKER T	246.00
08/31/2016	148453	YOUNGS AIR COND	HARDIN ROOM 28	435.50
08/31/2016	148453	YOUNGS AIR COND	HARDIN NURSES OFFICE	105.75
08/31/2016	148453	YOUNGS AIR COND	Replace condenser fan motor and 1/2" copper freon line and add 404 Freon Hardin Freezer	355.50

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>	
<u>DATE</u>	<u>NUMBER</u> <u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/31/2016	148453 YOUNGS AIR COND	Walk-in Freezer at warehouse burnt wire going to defrost controler	150.00
08/31/2016	148453 YOUNGS AIR COND	Replace Fan Blade Tower Cafeteria freezer	122.00
08/31/2016	148453 YOUNGS AIR COND	BMS CLASS 9 REPAIRS	5,900.00
08/31/2016	148453 YOUNGS AIR COND	REPAIRS	772.00
08/31/2016	148453 YOUNGS AIR COND	TOWER REPAIRS	219.00
08/31/2016	148453 YOUNGS AIR COND	BHS REPAIRS TO AUTO SHOP	497.50
08/31/2016	148453 YOUNGS AIR COND	HIGH SCHOOL REPIARS	405.50
08/31/2016	148453 YOUNGS AIR COND	EVANS REPAIRS TO ROOM 29	252.50
08/31/2016	148453 YOUNGS AIR COND	HIGH SCHOOL REPAIRS TO ROOM 31	121.50
08/31/2016	148453 YOUNGS AIR COND	HIGH SCHOOL REPAIRS TO ROOM 33	226.00
08/31/2016	148453 YOUNGS AIR COND	REPAIRS TO HIGH SCHOOL ROOM 29	112.50
08/31/2016	148453 YOUNGS AIR COND	REPAIRS TO HIGH SCHOOL ROOM 16	150.00
08/31/2016	148453 YOUNGS AIR COND	REAPIRS TO EVANS ROOM 53	435.47
08/31/2016	148453 YOUNGS AIR COND	HIGH SCHOOL REPAIRS TO ROOM 14	591.25
08/31/2016	148453 YOUNGS AIR COND	EVANS REPAIR TO ROOM 48	355.00
08/31/2016	147743 DECKER EQUIPMENT	lid for out door trash can	-131.58
08/31/2016	148201 LONE STAR LEARNING	Lone Star Learning digital math products for Kindergarten through 5th grade	-2,279.62
08/31/2016	3720 ORTHOPAEDIC ASSOCIAT	JOSE CRUZ	185.62
08/31/2016	3721 RADIOLOGY ASSOCIATES	JOSE CRUZ	13.22
08/31/2016	148454 A PERM-O-GREEN LAWN	BASEBALL FIELD	300.00
08/31/2016	148368 AMAZON.COM	HARRY POTTER AND THE CURSED	17.99
08/31/2016	148368 AMAZON.COM	Cheer items for pep rally	57.10
08/31/2016	148368 AMAZON.COM	Cheer items for pep rally	28.99
08/31/2016	148368 AMAZON.COM	Remote control for sound system	23.00
08/31/2016	148368 AMAZON.COM	Folders for senior students for writing portfolio	76.41
08/31/2016	148368 AMAZON.COM	Folders for senior students for writing portfolio	71.91
08/31/2016	148368 AMAZON.COM	Folders for senior students for writing portfolio	76.86
08/31/2016	148369 APPLE COMPUTER INC	2 MacBook Computers for Curriculum	1,599.00
08/31/2016	148369 APPLE COMPUTER INC	2 MacBook Computers for Curriculum	183.00
08/31/2016	148369 APPLE COMPUTER INC	2 MacBook Computers for Curriculum	183.00
08/31/2016	148369 APPLE COMPUTER INC	2 MacBook Computers for Curriculum	1,599.00
08/31/2016	148370 ASH, AUDREY	Classroom supplies	69.19
08/31/2016	148370 ASH, AUDREY	instructional snacks for IEP goals	35.92
08/31/2016	148371 ATV WORLD, INC.	MOW 5 ACRES LOT 119406	230.00
08/31/2016	148371 ATV WORLD, INC.	MOW EMPTY LOT BEHIND WILLIAMS DRIVE	360.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
08/31/2016	148371	ATV WORLD, INC.	MOW EMPTY LOT NEXT 461023	570.00
08/31/2016	148372	BALFOUR YEARBOOKS	2016 YEARBOOK PUBLICATION	29,304.50
08/31/2016	148373	BELL, JENNIFER	Breakfast Reimbursement	35.00
08/31/2016	148373	BELL, JENNIFER	BOY Supplies	109.97
08/31/2016	148373	BELL, JENNIFER	Faculty Snacks-August 2016 Reimbursement for Maggie Goodrich	27.00
08/31/2016	148374	BERGIN, MICHAELA	Reimbursement school supplies	100.00
08/31/2016	148375	BERTRAM, RODNEY	8-26 VB Official	40.00
08/31/2016	148376	BIMBO BAKERIES	FOOD PRODUCTS	450.00
08/31/2016	148377	BIRDWELL, RHONDA	Reimbursement for school Supplies	100.00
08/31/2016	148378	BISD CHILD NUTRITION	Payment for refreshments: water,coffee, apples, and oranges for the District Training August 15-17, 2016 Payment for refreshments: water, ice, and coffee for New Hire Training on August 8-9, 2016 DIP Goal: 1 Objective: 1	282.38
08/31/2016	148378	BISD CHILD NUTRITION	cheese sandwiches	84.00
08/31/2016	148378	BISD CHILD NUTRITION	HEADSTART MEALS AUG 2016 CIP: TTI 10 COMPONENTS; OBJ: COMPONENT #7	439.91
08/31/2016	148379	BORCHARDT, LINDA	Reimbursement to Linda Borchardt for Curriculum and Instruction decorating expenses. DIP Goal: 1 Objective: 1	86.91
08/31/2016	148380	BREWSTER, DONNA	Reimbursement to Donna Brewster for ESL TEA Certification. DIP Goal: 1 Objective:1	209.00
08/31/2016	148381	BREWSTER, ETHAN	8-25 Chains	30.00
08/31/2016	148382	BUFFALO BUSINESS PRO	INSTRUCTIONAL SUPPLIES	1,064.30
08/31/2016	148382	BUFFALO BUSINESS PRO	Instructional supplies	105.12
08/31/2016	148382	BUFFALO BUSINESS PRO	supplies	344.40
08/31/2016	148383	BUNDY, YOUNG, SIMS,&	part b of tennis court project	3,922.71
08/31/2016	148384	BURKBURNETT BUILDING	MONTHLY CHARGES	1,030.22
08/31/2016	148466	CANNON, CANDICE	Reimbursement for School Supplies	100.00
08/31/2016	148385	CARTER, SHONNE	8-25 FB Chains	30.00
08/31/2016	148386	CASILLAS, CHARLES	8-25 FB Official	110.00
08/31/2016	148387	CDW GOVERNMENT	I Pad Covers	215.96
08/31/2016	148387	CDW GOVERNMENT	I Pad Covers	215.97
08/31/2016	148388	CHENEY ELECTRIC	FOOTBALL FIELD	1,227.64
08/31/2016	148388	CHENEY ELECTRIC	REPAIRS TO CONCESSION STAND AT BHS	984.27
08/31/2016	148389	CLINICS OF NORTH TEX	STRENGTH TRAINING M HORN AND M JOHNSON	100.00
08/31/2016	148390	COCA-COLA BTLG CO NO	FOOD PRODUCTS	3,375.00
08/31/2016	148455	COLLEGE BOARD / AP S	AP Mentoring for AP US History teacher Mark Sanders	895.00
08/31/2016	148391	COLLEGE-BOUND SENIOR	SAT 2016 Premium Reports	445.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
08/31/2016	148392	COMPLETE LAWN SERVIC	TREE TRIMMING	5,928.00
08/31/2016	148392	COMPLETE LAWN SERVIC	TREE TRIMMING	5,382.00
08/31/2016	148393	COVE, JAMIE	MATHEMATICS ACHIEVEMENT ACADEMY	350.00
08/31/2016	148394	CULLIGAN/TEXAS	MONTHLY CHARGE	115.00
08/31/2016	148394	CULLIGAN/TEXAS	WATER SERVICE	99.00
08/31/2016	148394	CULLIGAN/TEXAS	WATER SERVICE	91.00
08/31/2016	148395	DAIKER, ROBERT	Registration for Volleyball Coaching Site	99.00
08/31/2016	148396	DAVIS SMALL ENGINE R	TUBE BEARING	25.80
08/31/2016	148396	DAVIS SMALL ENGINE R	54 KUBOTA BLADE	48.00
08/31/2016	148396	DAVIS SMALL ENGINE R	VORTEX AND KUBOTA BLADES	168.10
08/31/2016	148397	DELL COMPUTER CORP	Laptop for Assistant Principal	1,524.39
08/31/2016	148398	DIRECT ENERGY BUSINE	MONTHLY CHARGES	96.53
08/31/2016	148398	DIRECT ENERGY BUSINE	MONTHLY CHARGES	1,277.79
08/31/2016	148456	DISCOUNT PLUMBING	UNSTOPPED DRAIN IN CUSTODIAL CLOSET	297.50
08/31/2016	148399	DOLAN, KEATON	8-26 VB Official	100.00
08/31/2016	148400	DUFFY'S EDUCATIONAL	Reading Rocks classroom kit for Hodges	307.95
08/31/2016	148401	ECOLAB	NON FOOD PRODUCTS	22.30
08/31/2016	148402	ELDER & BICKINGS	PROFESSIONAL SERVICES	75.00
08/31/2016	148403	ELPHICK, BEVERLY	Reimbursement for beginning of year school supplies	73.92
08/31/2016	148404	FERGUSON ENTERPRISES	FLSHMTR	1,395.38
08/31/2016	148405	GILES, CINDY	reimbursement for school supplies	52.42
08/31/2016	148406	GLASGOW, CLAY	8-26 VB Official	120.52
08/31/2016	148407	GLOBAL ASSET	Switch purchase	50,677.00
08/31/2016	148408	GOLDEN TOUCH WINDOW	CLEANING OF WINDOWS AT TOWER	1,400.00
08/31/2016	148408	GOLDEN TOUCH WINDOW	BMS ENTRYWAY AND SKYLITES	900.00
08/31/2016	148408	GOLDEN TOUCH WINDOW	CULINARY ARTS AND ADMIN BLDG	355.00
08/31/2016	148409	GRAINGER	BARRICADE TAPE	339.90
08/31/2016	148409	GRAINGER	ELECTRONIC BALLAST	121.14
08/31/2016	148409	GRAINGER	CEMENT	22.50
08/31/2016	148409	GRAINGER	BATHROOM CARTIDGE	260.16
08/31/2016	148409	GRAINGER	STANDARD BATTERY	27.95
08/31/2016	148410	HAYES GENERAL STORE	TIRES	93.76
08/31/2016	148411	HAYES HARDWARE	MONTHLY CHARGES	300.48
08/31/2016	148412	HOOPER, MEREDITH	Reimbursement for classroom materials for new kindergarten classroom	55.74
08/31/2016	148413	J S WELDING	REPAIR OF SWINGS AND INSTALLATION OF NEW SWINGS	1,500.00
08/31/2016	148414	JOHNSON, COBY	8-25 FB Chains	30.00
08/31/2016	148415	KENDRICK, TOMMIE	8-26 VB Official	58.36
08/31/2016	148416	KLECKNER, MELINDA	Crates and power strips	65.61
08/31/2016	148417	LABATT FOOD SERVICE	FOOD PRODUCTS	432.66
08/31/2016	148417	LABATT FOOD SERVICE	FOOD AND NON FOOD PRODUCTS	6,170.03
08/31/2016	148417	LABATT FOOD SERVICE	FOOD AND NON FOOD PRODUCTS	27,756.16
08/31/2016	148457	LABATT FOOD SERVICE	food and non food products	14,485.15
08/31/2016	148418	LIFETRACK SERVICES	225 Life Track surveys for 2016-2017 graduates.	3,037.50
08/31/2016	148458	LOWES	cte tech	31.31
08/31/2016	148419	MARSH, MARY	t-shirts for instructional	40.00

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>		
<u>DATE</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
			activity	
08/31/2016	148467	MAYFIELD, MISSY	Reimbursement to Missy Mayfield for Apple Magic Mouse2- Silver and Logitech Wireless Solar Keyboard for Mac for Linda Borchardt. DIP Goal: 1 Objective: 1	259.96
08/31/2016	148420	MCCARTHY, CYNTHIA	nametags for kinder/1st	69.48
08/31/2016	148421	MCLELLAND, HAL	8-25 FB Official	95.00
08/31/2016	148422	MITCHELL, JOHNATHAN	8-19 FB Clock	120.00
08/31/2016	148459	NAPA AUTO	BATTERY	278.97
08/31/2016	148459	NAPA AUTO	BATTERYH	278.97
08/31/2016	148459	NAPA AUTO	BEARING SET	19.67
08/31/2016	148459	NAPA AUTO	BEARING SET	-3.31
08/31/2016	148459	NAPA AUTO	GREASE CAP	2.79
08/31/2016	148423	NOLAND, STACY	Reimbursement for School Supplies	92.79
08/31/2016	148460	NUNN ELECTRIC SUPPLY	INDICATOR FUSE	112.30
08/31/2016	148424	O'REILLY AUTO PARTS	RADIATOR CAP	7.87
08/31/2016	148424	O'REILLY AUTO PARTS	RETURN	-49.08
08/31/2016	148424	O'REILLY AUTO PARTS	FLEETRUNNER	49.08
08/31/2016	148424	O'REILLY AUTO PARTS	SEALANT	17.74
08/31/2016	148424	O'REILLY AUTO PARTS	MARKER LIGHT	3.11
08/31/2016	148424	O'REILLY AUTO PARTS	V BELT	22.69
08/31/2016	148461	O'REILLY AUTO PARTS	BEARING	15.99
08/31/2016	148425	OAK FARMS DAIRY	FOOD PRODUCTS	2,128.71
08/31/2016	148425	OAK FARMS DAIRY	FOOD PRODUCTS	3,050.07
08/31/2016	148426	PARAGON SPORTS CONST	New artificial turf project for Burkburnett High School per BuyBoard pricing	93,704.00
08/31/2016	148465	PC NET INC	SPEAKER SYSTEM	1,993.75
08/31/2016	148427	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES	35.97
08/31/2016	148427	PERKINS, DONNA	TOLL FOR TRAVEL TO TCASE IN AUSTIN	5.03
08/31/2016	148427	PERKINS, DONNA	INSTRUCTIONAL SUPPLIES	83.89
08/31/2016	148428	PIPER, JANICE	Goal 1: Student Achievement Goal 3: Social Emotional Needs Tower PAWS Positive Behavior Supports Prizes and Awards Check to Janice Piper	80.38
08/31/2016	148429	RAID CORP TX, INC	contraband/weapon detection	1,485.71
08/31/2016	148430	RODRIGUEZ, PAYTON	8-25 FB Official	100.00
08/31/2016	148431	RYDIN DECAL	Parking decals for Staff and Students.	642.66
08/31/2016	148432	SAM'S	CATERING FOOD	38.98
08/31/2016	148432	SAM'S	INSTRUCTIONAL SUPPLIES	100.86
08/31/2016	148432	SAM'S	CONCESSION FOOD	54.40
08/31/2016	148432	SAM'S	OFFICE SUPPLIES	486.95
08/31/2016	148432	SAM'S	CONCESSIONS NON FOOD	119.98
08/31/2016	148432	SAM'S	CONCESSIONS FOOD	213.72
08/31/2016	148432	SAM'S	CONCESSIONS FOOD	7.78
08/31/2016	148432	SAM'S	CONCESSIONS FOOD AND NON FOOD PRODUCTS	41.19
08/31/2016	148432	SAM'S	OFFICE SUPPLIES	57.78
08/31/2016	148432	SAM'S	catering food	56.00
08/31/2016	148432	SAM'S	supplies	145.70

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
08/31/2016	148432	SAM'S	supplies	197.28
08/31/2016	148432	SAM'S	supplies	37.98
08/31/2016	148432	SAM'S	supplies	125.88
08/31/2016	148432	SAM'S	supplies	1,094.33
08/31/2016	148432	SAM'S	supplies	147.71
08/31/2016	148432	SAM'S	SUPPLIES	169.84
08/31/2016	148432	SAM'S	SUPPLIES	50.41
08/31/2016	148432	SAM'S	CREDIT FOR SUPPLIES RETURNED	-35.92
08/31/2016	148432	SAM'S	CONCESSION FOOD	14.55
08/31/2016	148432	SAM'S	CONCESSION FOOD	13.76
08/31/2016	148432	SAM'S	NETWORK SERVER SUPPLIES	457.28
08/31/2016	148432	SAM'S	supplies 504 meeting	10.98
08/31/2016	148433	SHOOP'S	FIRE ANTS	85.00
08/31/2016	148433	SHOOP'S	INSIDE SPRAY AND PORTABLE SPRAY	150.00
08/31/2016	148462	SHOOP'S	INSIDE SPRAY BLACK WIDOWS	65.00
08/31/2016	148463	SIGN-ON ENTERPRISES	BANNER	1,243.12
08/31/2016	148434	SMITH, LYNN	Think Through Math contest	114.97
08/31/2016	148435	SOLUTION TREE, INC.	PLC Institute Training	7,788.00
08/31/2016	148436	STATE FAIR OF TEXAS	Entry fees (Livestock Judging Contest)	215.00
08/31/2016	148437	SUMMIT TRUCK GROUP	BELT 8 PK	51.61
08/31/2016	148437	SUMMIT TRUCK GROUP	TANK	62.86
08/31/2016	148464	TATES PAINTING AND W	HIGH SCHOOL OFFICES PAINTED	745.00
08/31/2016	148464	TATES PAINTING AND W	PRESSBOX AT HIGH SCHOOL SOFTBALL	1,860.00
08/31/2016	148464	TATES PAINTING AND W	PAINT AT FOOTBALL STADIUM	8,840.00
08/31/2016	148464	TATES PAINTING AND W	PRESS BOX RENOVATIONS	6,185.00
08/31/2016	148438	TECHJOY	Erate fiber upgrade	31,333.45
08/31/2016	148439	THE PRIDDY FOUNDATIO	Refund to The Priddy Foundation for unused funds to the Closing the STEM Gap grant. DIP Goal:1 from the Closing the STEM Gap grant. Objective: 1	441.45
08/31/2016	148440	TRACTOR SUPPLY CREDI	weed killer	194.97
08/31/2016	148441	UNIFIRST CORPORATION	NON FOOD PRODUCTS	87.75
08/31/2016	148441	UNIFIRST CORPORATION	UNIFORM RENTAL BUS BARN 8300740698, 8300741624, 8300742550, 8300743494, AND 8300744415	106.99
08/31/2016	148441	UNIFIRST CORPORATION	MONTHLY EXPENSES	1,740.88
08/31/2016	148441	UNIFIRST CORPORATION	UNIFORM RENTALS FOR TECHNOLOGY	123.75
08/31/2016	148442	UNITED SUPERMARKETS	SUPPLIES FOR BOARD MEETING DINNER	12.27
08/31/2016	148442	UNITED SUPERMARKETS	SUPPLIES	24.87
08/31/2016	148442	UNITED SUPERMARKETS	SUPPLIES	142.12
08/31/2016	148442	UNITED SUPERMARKETS	SUPPLIES	51.64
08/31/2016	148442	UNITED SUPERMARKETS	SUPPLIES	46.81
08/31/2016	148443	UNITED SUPERMARKET	supplies for CA classes CIP Goal 1 Objective 2	30.57
08/31/2016	148444	UNIVERSAL CHEERLEADE	Balance of cheer camp.	2,232.00
08/31/2016	148445	VELASQUEZ, ROGELIO	8-25 FB Official	121.76
08/31/2016	148446	WAGONER RESTAURANT S	Replace on/off switch for Booster Heater High S School	141.25

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>	
<u>DATE</u>	<u>NUMBER</u> <u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/31/2016	148447 WALL, JUDY	dishwasher MATHEMATICS ACHIEVEMENT ACADEMY	350.00
08/31/2016	148448 WALSH GALLEGOS TREVI	PROFESSIONAL SERVICES RENDERED	596.50
Totals for checks			12,893,408.53

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
161	IMPACT AID SPEC ED ADD-ON	0.00	0.00	44.00	44.00
199	GENERAL OPERATING FUND	153,628.50	17,955.87	6,806,748.08	6,978,332.45
205	HEAD START	0.00	0.00	49,304.24	49,304.24
211	ESEA TITLE I PART A,IMPROVING	0.00	0.00	87,865.59	87,865.59
224	IDEA-B,FORMULA (84.027)	0.00	0.00	150.00	150.00
240	FOOD SERVICE FUND	0.00	1,855.98	848,047.24	849,903.22
242	SUMMER FEEDING PROGRAM - DHS	0.00	0.00	1,121.51	1,121.51
255	ESEA TITLE II-A TCHR/PRIN TRAI	0.00	0.00	46,428.93	46,428.93
410	INSTRUCTIONAL MATERIALS ALLOTM	0.00	0.00	276,397.79	276,397.79
429	STATE GRANT	0.00	0.00	700.00	700.00
461	CAMPUS ACTIVITY FUND	0.00	1,915.00	101,430.62	103,345.62
497	PRIDDY-STEM GRANT	0.00	0.00	78,423.93	78,423.93
498	ALCOA-STEM GRANT	0.00	0.00	45,028.10	45,028.10
599	DEBT SERVICE FUND	0.00	0.00	2,422,263.72	2,422,263.72
699	CAPITAL PROJECTS FUND	0.00	0.00	1,627,379.46	1,627,379.46
753	WORKMANS COMP	0.00	0.00	110,473.63	110,473.63
865	AGENCY FUNDS- JR HIGH & HIGH S	216,246.34	0.00	0.00	216,246.34
***	Fund Summary Totals ***	369,874.84	21,726.85	12,501,806.84	12,893,408.53

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