

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028587	12-10-2015	02731	BURL D LOWERY, CPA	BUSINESS OFFICE	023460		C	ANNUAL AUDIT REPORT	14,600.00	N
					199-41-6212.00-750-699000					
028588	12-10-2015	04749	PREMIER FLOORING, I	UNDISTRIBUTED	023461	378	C	CARPET TILE & GLUE	17,040.00	N
					199-51-6319.00-999-699000					
028589	12-11-2015	00175	EUGENE BATES	EASTLAND HIGH SC	023463		C	DEC 1 OFFICIAL	126.50	N
					199-36-6219.20-001-691000					
028590	12-11-2015	03990	BROWNWOOD MIDDLE	EASTLAND MIDDLE	023486		C	TOURNAMENT ENTRY FE	100.00	N
					199-36-6412.20-041-691000					
				EASTLAND MIDDLE	023486		C	TOURNAMENT ENTRY FE	200.00	N
					199-36-6412.20-041-691000					
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028591	12-11-2015	04950	CICI'S PIZZA #69-WICH	EASTLAND HIGH SC	023465	10/23/15	C	OCT 23 BAND MEALS	420.00	N
					199-36-6412.25-001-699000					
028592	12-11-2015	00004	CITY OF EASTLAND	UNDISTRIBUTED	023467		C	WATER BILL	5,498.62	N
					199-51-6259.00-999-699000					
028593	12-11-2015	03357	CLAY EWELL EDUCATI	EASTLAND HIGH SC	023469		C	TRACTOR TECH	50.00	N
					199-11-6412.16-001-622000					
028594	12-11-2015	04949	SUNNY CLEVELAND	EASTLAND HIGH SC	023464		C	DEC 8 OFFICIAL	91.75	N
					199-36-6219.20-001-691000					
028595	12-11-2015	06580	CLYDE HIGH SCHOOL	EASTLAND HIGH SC	023468		C	FESTIVAL FEE	250.00	N
					199-36-6412.00-001-699000					
028596	12-11-2015	04704	CROSS TIMBERS DIST	EASTLAND HIGH SC	023466		C	BANQUET TICKETS	110.00	N
					199-11-6412.16-001-622000					
028597	12-11-2015	00501	DFW COACHES CLINIC	EASTLAND HIGH SC	023470		C	REGISTRATION FORM	160.00	N
					199-36-6411.20-001-691001					
028598	12-11-2015	03045	ROB DURHAM	EASTLAND HIGH SC	023471		C	DEC 1 OFFICIAL	76.70	N
					199-36-6219.20-001-691000					
028599	12-11-2015	00018	EAST END EDUCATIO	UNDISTRIBUTED	023472		C	DECEMBER FEES	18,881.00	N
					199-93-6492.00-999-623000					
028600	12-11-2015	00930	EULA PIRATE ATHLETI	EASTLAND HIGH SC	023473		C	TOURNAMENT ENTRY FE	100.00	N
					199-36-6412.20-001-691000					
028601	12-11-2015	06370	SHAY FAVORS	EASTLAND HIGH SC	023474		C	DEC 8 OFFICIAL	110.00	N
					199-36-6219.20-001-691000					
028602	12-11-2015	06567	TAWANNA FOSTER	EASTLAND MIDDLE	023475		C	DEC 7 OFFICIAL	60.00	N
					199-36-6219.20-041-691000					
028603	12-11-2015	04829	CALEB GAMBLIN	EASTLAND HIGH SC	023476		C	TRACTOR TECH TRAVEL	120.00	N
					199-11-6412.16-001-622000					
028604	12-11-2015	00696	RONNIE HARGIS	EASTLAND HIGH SC	023477		C	DEC 8 OFFICIAL	193.95	N
					199-36-6219.20-001-691000					
028605	12-11-2015	04951	HOLIDAY INN EXPRES	EASTLAND HIGH SC	023478		C	TRACTOR TECH LODGING	11.90	N
					199-11-6412.16-001-622000					
				EASTLAND HIGH SC	023478		C	TRACTOR TECH LODGING	170.00	N
					199-11-6412.16-001-622000					
								Check 028605 Total:	181.90	

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028606	12-11-2015	04952	BLAKE JANEK	EASTLAND HIGH SC	023479		C	DEC 1 OFFICIAL	140.50	N
					199-36-6219.20-001-691000					
028607	12-11-2015	04953	CLYDE MORGAN	EASTLAND HIGH SC	023480		C	DEC 8 OFFICIAL	125.43	N
					199-36-6219.20-001-691000					
				EASTLAND MIDDLE	023480		C	DEC 7 OFFICIAL	60.00	N
					199-36-6219.20-041-691000					
								Check 028607 Total:	185.43	
028608	12-11-2015	04201	LAURA PACK	EASTLAND HIGH SC	023481		C	DEC 8 OFFICIAL	110.00	N
					199-36-6219.20-001-691000					
028609	12-11-2015	04956	SHALLOWATER ISD	EASTLAND HIGH SC	023482		C	PLAYOFF GAME FEES	142.53	N
					199-36-6219.20-001-691000					
028610	12-11-2015	04957	JAY T SPITZER	EASTLAND MIDDLE	023483		C	DEC 7 OFFICIAL	124.40	N
					199-36-6219.20-041-691000					
028611	12-11-2015	04954	SUBWAY	EASTLAND HIGH SC	023462		C	ALL DISTRICT BAND MEAL	289.00	N
					199-36-6412.25-001-699000					
028612	12-11-2015	04116	BILL TINER	UNDISTRIBUTED	023484		C	MOWING SERVICE	532.50	N
					199-51-6219.00-999-699000					
028613	12-11-2015	03911	KYLE VIERTEL	EASTLAND HIGH SC	023485		C	DEC 8 OFFICIAL	40.00	N
					199-36-6219.20-001-691000					
028614	12-16-2015	00497	BIMBO BAKERIES USA	EASTLAND HIGH SC	023506		C	BREAD PRODUCTS	130.05	N
					240-35-6341.00-001-699000					
				SIEBERT ELEMENT	023506		C	BREAD PRODUCTS	104.04	N
					240-35-6341.00-101-699000					
								Check 028614 Total:	234.09	
028615	12-16-2015	01534	BORDEN, INC.	EASTLAND HIGH SC	023505		C	MILK PRODUCTS	594.75	N
					240-35-6341.00-001-699000					
				SIEBERT ELEMENT	023505		C	MILK PRODUCTS	2,272.25	N
					240-35-6341.00-101-699000					
								Check 028615 Total:	2,867.00	
028616	12-16-2015	00930	EULA PIRATE ATHLETI	EASTLAND HIGH SC	023519		C	TOURNAMENT ENTRY FE	100.00	N
					199-36-6412.20-001-691000					
028617	12-16-2015	04565	F.S.I. OF ABILENE	UNDISTRIBUTED	023507	1137557	C	FILTER SERVICE	740.00	N
					199-51-6219.00-999-699000					
028618	12-16-2015	01797	FIVE STAR DAIRY QUE	EASTLAND HIGH SC	023508	ORDER 0179	C	ATHLETIC MEALS	86.62	N
					199-36-6412.20-001-691000					
				EASTLAND HIGH SC	023508	ORDER 0179	C	ATHLETIC MEALS	41.63	N
					199-36-6412.20-001-691000					
								Check 028618 Total:	128.25	
028619	12-16-2015	00370	JAY-WAY JANITORIAL	UNDISTRIBUTED	023509	70085	C	MAINTENANCE SUPPLIES	62.20	N
					199-51-6319.00-999-699000					
				SIEBERT ELEMENT	023509	70067	C	CAFETERIA SUPPLIES	67.87	N
					240-35-6342.00-101-699000					
								Check 028619 Total:	130.07	
028620	12-16-2015	03930	DARLA JOHNSON	EASTLAND MIDDLE	023510		C	SCIENCE CLASS MATERIA	52.65	N
					199-11-6399.00-041-611000					

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028621	12-16-2015	03350	LABATT FOOD SERVIC	EASTLAND HIGH SC	023511		C	FOOD PRODUCTS	6,599.17	N
					240-35-6341.00-001-699000					
				SIEBERT ELEMENT	023511		C	FOOD PRODUCTS	6,734.52	N
					240-35-6341.00-101-699000					
				EASTLAND HIGH SC	023511		C	CAFETERIA SUPPLIES	173.23	N
					240-35-6342.00-001-699000					
				SIEBERT ELEMENT	023511		C	CAFETERIA SUPPLIES	792.49	N
					240-35-6342.00-101-699000					
Check 028621 Total:									14,299.41	
028622	12-16-2015	04207	LUKE MCMILLAN MUSI	EASTLAND HIGH SC	023522	1075	C	MARCHING BAND CLINIC	150.00	N
					199-11-6219.25-001-611000					
				EASTLAND HIGH SC	023522	1075	D	DUPLICATE CHECK	-150.00	N
					199-11-6219.25-001-611000					
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028623	12-16-2015	04538	MARY'S CAFE	EASTLAND HIGH SC	023513	447573	C	ATHLETIC MEALS	144.38	N
					199-36-6412.20-001-691000					
028624	12-16-2015	03891	MEGHANNS MARKET	EASTLAND MIDDLE	023512	934403	C	STAFF LUNCHEON	21.00	N
					199-23-6499.00-041-699000					
028625	12-16-2015	04128	PETROLEUM TRADER	UNDISTRIBUTED	023521	959423	C	BULK FUEL	7,312.29	N
					199-34-6311.00-999-699000					
028626	12-16-2015	01867	PROGRESSIVE INOVA	UNDISTRIBUTED	023514	1102418148	C	ROLL OFF FEES	162.38	N
					199-51-6259.00-999-699000					
				UNDISTRIBUTED	023514	1102418148	D	WRONG VENDOR	-162.38	N
					199-51-6259.00-999-699000					
Check 028626 Total:									.00	
028627	12-16-2015	03263	ROSA'S CAFE	EASTLAND HIGH SC	023515	ROSA CAFE #28	C	ATHLETIC MEALS	68.03	N
					199-36-6412.20-001-691000					
028628	12-16-2015	04955	SANTO DQ #52	EASTLAND HIGH SC	023516		C	ATHLETIC MEALS	83.49	N
					199-36-6412.20-001-691000					
028629	12-16-2015	00007	TXU GAS	UNDISTRIBUTED	023520		C	GUARD LIGHTS	62.81	N
					199-51-6259.00-999-699000					
028630	12-16-2015	03690	UNITED ELEVATOR SE	EASTLAND MIDDLE	023517	6194	C	ELEVATOR REPAIRS	410.60	N
					199-51-6249.01-041-699000					
028631	12-16-2015	04960	JAMAAL WICKS	EASTLAND HIGH SC	023518	EMS BAND	C	DECEMBER 17 CLINICIAN	200.00	N
					199-11-6219.25-001-611000					
028632	12-17-2015	04785	ABILENE APPLIANCE P	UNDISTRIBUTED	023530	573087	C	MAINTENANCE SUPPLIES	50.07	N
					199-51-6319.00-999-699000					
				UNDISTRIBUTED	023530	573166	C	MAINTENANCE SUPPLIES	19.99	N
					199-51-6319.00-999-699000					
Check 028632 Total:									70.06	
028633	12-17-2015	01944	ABILENE WINNELSON	UNDISTRIBUTED	023523	311247 00	C	MAINTENANCE SUPPLIES	122.39	N
					199-51-6319.00-999-699000					
028634	12-17-2015	02848	ALPHAGRAPHICS	SUPT'S OFFICE	023527	513608	C	EISD NOTE CARDS	100.52	N
					199-41-6399.00-701-699000					
				BUSINESS OFFICE	023527	513607	C	CHECK REQUEST FORMS	333.27	N
					199-41-6399.00-750-699000					
				SUPT'S OFFICE	023527	513626	C	STUDENT BANNER	203.87	N
					199-41-6499.00-701-699000					
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028635	12-17-2015	04961	APOGEE COMPONENT	EASTLAND HIGH SC	023529	00076725 199-11-6399.00-001-611000	C	CLASSROOM SUPPLIES	159.71	N
028636	12-17-2015	01085	ARTHER BUSINESS PR	EASTLAND HIGH SC	023524	8113 199-11-6249.01-001-699000	C	HS RACK REPLACEMENT	447.00	N
				EASTLAND MIDDLE	023524	8113 199-11-6399.04-041-611000	C	COMPUTER EQUIPMENT	1,399.00	N
Check 028636 Total:									1,846.00	
028637	12-17-2015	04172	AT&T U-VERSE LINE	UNDISTRIBUTED	023528	199-51-6259.00-999-699000	C	U-VERSE LINE	75.00	N
028638	12-17-2015	02488	ATHLETIC SUPPLY, IN	EASTLAND HIGH SC	023525	127526 199-36-6399.20-001-691000	C	ATHLETIC SUPPLIES	455.00	N
028639	12-17-2015	01758	AUTOMATED COPY SY	EASTLAND HIGH SC	023531	301156 199-11-6269.00-001-699000	C	COPIER @ BAND HALL	184.29	N
				EASTLAND MIDDLE	023531	301004 199-11-6269.00-041-699000	C	RISO	15.04	N
				SIEBERT ELEMENT	023531	301004 199-11-6269.00-101-699000	C	RISO	1.18	N
				BUSINESS OFFICE	023531	301279 199-41-6269.00-750-699000	C	COPIER	21.00	N
Check 028639 Total:									221.51	
028640	12-17-2015	01266	AUTOZONE	UNDISTRIBUTED	023526	3113256254 199-34-6319.00-999-699000	C	BUS PARTS	54.13	N
				UNDISTRIBUTED	023526	3113258824 199-34-6319.00-999-699000	C	BUS SHOP SUPPLIES	28.62	N
				UNDISTRIBUTED	023526	3113258112 199-51-6319.00-999-699000	C	AG TRUCK FUSES	16.24	N
				UNDISTRIBUTED	023526	3113260634 199-51-6319.00-999-699000	C	PICKUP PARTS	21.27	N
Check 028640 Total:									120.26	
028641	12-17-2015	00175	EUGENE BATES	EASTLAND MIDDLE	023532	199-36-6219.20-041-691000	C	DEC 14 OFFICIAL	111.75	N
028642	12-17-2015	04111	BAXTER CLEAN	UNDISTRIBUTED	023533	227136 199-51-6319.00-999-699000	C	MAINTENANCE SUPPLIES	195.20	N
028643	12-17-2015	04962	BRECKENRIDGE CLAS	EASTLAND MIDDLE	023535	EMAIL 199-36-6412.20-041-691000	C	ATHLETIC MEALS	36.00	N
028644	12-17-2015	00995	BRYANS AUTO SUPPL	UNDISTRIBUTED	023534	148611/1 199-51-6319.00-999-699000	C	MAINTENANCE SUPPLIES	7.18	N
				UNDISTRIBUTED	023534	148524/1 199-51-6319.00-999-699000	C	MAINTENANCE SUPPLIES	73.95	N
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028645	12-17-2015	00710	CARROLL FIRE & SAFE	UNDISTRIBUTED	023538	27437 199-51-6219.00-999-699000	C	FIRE EXTINGUISHER INSP	190.00	N
028646	12-17-2015	04941	CAVALLO ENERGY TE	UNDISTRIBUTED	023540	199-51-6259.01-999-699000	C	ELECTRIC BILL	18,262.52	N
028647	12-17-2015	02299	CDW GOVERNMENT, I	EASTLAND HIGH SC	023537	BDH4166 199-11-6399.04-001-623000	C	COMPUTER EQUIPMENT	2,281.53	N
				SUPT'S OFFICE	023537	BGG3913 199-41-6399.03-701-699000	C	PRINTER TONER	234.00	N
				SIEBERT ELEMENT	023537	BFL5603 270-11-6399.00-101-699000	C	COMPUTER EQUIPMENT	6,547.01	N

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				SIEBERT ELEMENT	023537	BFH4043	C	SERVER BACKUP HDDS	123.18	N
					270-11-6399.00-101-699000					
				SIEBERT ELEMENT	023537	BFS5401	C	SERVER SOFTWARE	178.62	N
					270-11-6399.00-101-699000					
								Check 028647 Total:	9,364.34	
028648	12-17-2015	01767	CICI'S PIZZA #28	EASTLAND HIGH SC	023539	2056	C	STATE BAND TRAVEL	475.70	N
					199-36-6412.25-001-699000					
028649	12-17-2015	04817	COMMERCE STREET F	EASTLAND MIDDLE	023536	907	C	NEON TSHIRTS	230.00	N
					199-36-6399.00-041-691001					
028650	12-17-2015	03664	COOL CLEAR WATER	EASTLAND HIGH SC	023541		C	BOTTLE WATER	171.50	N
					199-23-6499.00-001-699000					
				EASTLAND MIDDLE	023541		C	BOTTLE WATER	97.50	N
					199-23-6499.00-041-699000					
				SIEBERT ELEMENT	023541		C	BOTTLE WATER	148.00	N
					199-23-6499.00-101-699000					
								Check 028650 Total:	417.00	
028651	12-17-2015	02621	DELTA LABS, INC.	UNDISTRIBUTED	023542	2124	C	MAINTENANCE SUPPLIES	546.12	N
					199-51-6319.00-999-699000					
				UNDISTRIBUTED	023542	2126	C	MAINTENANCE SUPPLIES	546.13	N
					199-51-6319.00-999-699000					
				UNDISTRIBUTED	023542	2133	C	MAINTENANCE SUPPLIES	545.50	N
					199-51-6319.00-999-699000					
								Check 028651 Total:	1,637.75	
028652	12-17-2015	01656	DRAMATIC PUBLISHIN	EASTLAND HIGH SC	023543	5211504	C	PLAY SCRIPTS	20.84	N
					199-11-6399.00-001-611000					
028653	12-17-2015	03667	EASTLAND BAND BOO	EASTLAND HIGH SC	023550		C	100 EASTLAND CUPS	250.00	N
					199-23-6399.00-001-699000					
028654	12-17-2015	02603	EASTLAND COUNTY TI	UNDISTRIBUTED	023549		C	BUS TIRES	589.24	N
					199-34-6319.00-999-699000					
				UNDISTRIBUTED	023549		C	USED TIRE	17.50	N
					199-51-6319.00-999-699000					
								Check 028654 Total:	606.74	
028655	12-17-2015	02351	EASTLAND LIONS CLU	SUPT'S OFFICE	023544	259	C	MEMBERSHIP DUES	50.00	N
					199-41-6499.00-701-699000					
028656	12-17-2015	00020	EASTLAND OFFICE SU	SIEBERT ELEMENT	023546	10124108	C	AT-RISK FILE FOLDERS	39.98	N
					199-31-6399.00-101-699000					
028657	12-17-2015	04917	EDGE PEST CONTROL	UNDISTRIBUTED	023545	TERRYVAUGHN	C	MICE/GENERAL TREATME	100.00	N
					199-51-6219.00-999-699000					
028658	12-17-2015	00662	ELLIOTT ELECTRIC	UNDISTRIBUTED	023547	84-89717-01	C	MAINTENANCE SUPPLIES	27.36	N
					199-51-6319.00-999-699000					
				UNDISTRIBUTED	023547	84-89166-01	C	MAINTENANCE SUPPLIES	38.79	N
					199-51-6319.00-999-699000					
								Check 028658 Total:	66.15	
028659	12-17-2015	04611	KELSEY EVANS	EASTLAND HIGH SC	023548		C	ATH MEAL REIMBURSEME	65.50	N
					199-36-6412.20-001-691000					
028660	12-17-2015	03429	FORWARD EDGE INC.	EASTLAND HIGH SC	023552	264496	C	STUDENT DRUG TESTING	814.00	N
					199-52-6219.01-001-699000					
				EASTLAND MIDDLE	023552	264497	C	STUDENT DRUG TESTING	256.00	N
					199-52-6219.01-041-699000					
								Check 028660 Total:	1,070.00	

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028661	12-17-2015	06567	TAWANNA FOSTER	EASTLAND HIGH SC	023551		C	DEC 8 OFFICIAL	80.00	N
					199-36-6219.20-001-691000					
				EASTLAND MIDDLE	023551		C	DEC 14 OFFICIAL	60.00	N
					199-36-6219.20-041-691000					
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028662	12-17-2015	01736	GANDY INK	EASTLAND HIGH SC	023556	346121	C	DIRECTOR POLOS	240.00	N
					199-11-6399.25-001-611000					
028663	12-17-2015	04740	GOLDEN CHICK	EASTLAND HIGH SC	023553		C	ATHLETIC MEALS	450.00	N
					199-36-6412.20-001-691000					
028664	12-17-2015	00509	GORDON WOOLAM	UNDISTRIBUTED	023554	11700	C	MONTHLY PEST CONTRO	20.00	N
					199-51-6249.00-999-699000					
				EASTLAND HIGH SC	023554	11700	C	MONTHLY PEST CONTRO	20.00	N
					240-35-6249.00-001-699000					
				SIEBERT ELEMENT	023554	11700	C	MONTHLY PEST CONTRO	20.00	N
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028665	12-17-2015	01839	GRAINGER, INC.	EASTLAND HIGH SC	023555	9882768964	C	AG SHOP SUPPLIES	181.50	N
					199-11-6399.16-001-622000					
				UNDISTRIBUTED	023555	9888496842	C	MAINTENANCE SUPPLIES	627.12	N
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028666	12-18-2015	01426	A-QUALITY WELDING	EASTLAND HIGH SC	023557	28370	C	TRAILER MATERIALS	437.24	N
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				EASTLAND HIGH SC	023557	28367	C	TUBING & PANELS	216.65	N
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028667	12-18-2015	02299	CDW GOVERNMENT, I	EASTLAND HIGH SC	023558	BJQ2759	C	SERVER SOFTWARE	357.24	N
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				EASTLAND MIDDLE	023558	BJQ2759	C	SERVER SOFTWARE	357.24	N
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028668	12-18-2015	04546	JASON COCHRAN	SUPT'S OFFICE	023560		C	MILEAGE REIMBURSEME	730.25	N
					199-41-6411.00-701-699000					
028669	12-18-2015	00023	HIGGINBOTHAM-BART	UNDISTRIBUTED	023559		C	MAINTENANCE SUPPLIES	101.46	N
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028670	12-18-2015	04964	IMACS	EASTLAND HIGH SC	023561	13242	C	UIL ACADEMIC MATERIAL	249.50	N
					199-36-6399.00-001-699000					
028671	12-18-2015	01478	INTERSTATE BATTERY	EASTLAND HIGH SC	023562	1902302032720	C	BATTERIES	102.24	N
					199-23-6399.04-001-699000					
028672	12-18-2015	00073	J & J AIR CONDITIONIN	UNDISTRIBUTED	023563	059652	C	HVAC REPAIRS	107.00	N
					199-51-6249.00-999-699000					
				UNDISTRIBUTED	023563	059682	C	HVAC REPAIRS	399.00	N
					199-51-6249.00-999-699000					
				UNDISTRIBUTED	023563	059670	C	HVAC REPAIRS	144.50	N
					199-51-6249.00-999-699000					
Check 028672 Total:									650.50	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028673	12-18-2015	02907	MANNY MARTINEZ	EASTLAND HIGH SC	023565	10052015 199-11-6219.25-001-611000	C	DRILL DESIGN 2015	800.00	N
028674	12-18-2015	00991	MIKE PURDOM	UNDISTRIBUTED	023566	2335 199-34-6249.22-999-699000	C	BUS #22 REPAIRS	3,912.48	N
028675	12-18-2015	04717	MOBYMAX	EASTLAND MIDDLE	023564	199-11-6399.04-041-623000	C	MOBY MAX LICENSE	99.00	N
028676	12-18-2015	03411	N-TUNE MUSIC & SOU	EASTLAND MIDDLE	023567	71888 199-11-6399.25-041-611000	C	BAND SUPPLIES	20.00	N
				EASTLAND MIDDLE	023567	71678 199-11-6399.25-041-611000	C	BAND SUPPLIES	33.98	N
								Check 028676 Total:	53.98	
028677	12-18-2015	00677	RUDY PACK	EASTLAND MIDDLE	023569	199-36-6219.20-041-691000	C	DEC 14 OFFICIAL	60.00	N
028678	12-18-2015	00614	PRECISION BUSINESS	SIEBERT ELEMENT	023570	76530 199-11-6399.00-101-611000	C	VARIQUEST BLADES	209.90	N
028679	12-18-2015	01521	PLEXUS HEALTHCARE	UNDISTRIBUTED	023571	JENNA HARRIS 199-34-6499.00-999-699000	C	BUS DRIVER PHYSICAL	80.00	N
028680	12-18-2015	04832	PROGRESSIVE WASTE	UNDISTRIBUTED	023568	199-51-6259.00-999-699000	C	ROLL OFF FEE	162.38	N
028681	12-18-2015	01078	SAM'S CLUB	EASTLAND MIDDLE	023576	199-23-6499.00-041-699000	C	SUPPLIES	99.25	N
028682	12-18-2015	00123	SCHOOL SPECIALTY/C	SIEBERT ELEMENT	023574	208115584330 199-11-6399.00-101-623000	C	CLASSROOM MATERIALS	54.10	N
028683	12-18-2015	04965	SCIENTIFICS DIRECT, I	EASTLAND MIDDLE	023573	SC90006380 199-11-6399.00-041-623000	C	CLASSROOM MATERIALS	228.55	N
028684	12-18-2015	01454	SHELL	EASTLAND HIGH SC	023575	199-36-6411.25-001-699000	C	STATE BAND TRAVEL	45.46	N
				EASTLAND HIGH SC	023575	199-36-6411.25-001-699000	C	STATE BAND TRAVEL	48.56	N
				EASTLAND HIGH SC	023575	199-36-6411.25-001-699000	C	STATE BAND TRAVEL	35.92	N
								Check 028684 Total:	129.94	
028685	12-18-2015	02347	STORM'S HAMBURGE	EASTLAND HIGH SC	023572	199-36-6412.20-001-691000	C	ATHLETIC MEALS	486.05	N
028686	12-18-2015	00873	TASA	UNDISTRIBUTED	023577	12100047622 199-21-6411.00-999-699000	C	MIDWINTER CONFERENC	245.00	N
				SUPT'S OFFICE	023577	12100047623 199-41-6411.00-701-699000	C	MIDWINTER CONFERENC	245.00	N
								Check 028686 Total:	490.00	
028687	12-18-2015	01119	TEXAS DEPARTMENT	SUPT'S OFFICE	023578	CR-76207 199-41-6499.00-701-699000	C	CRIMINAL HISTORY CHEC	1.00	N
028688	12-18-2015	01934	TRACTOR SUPPLY CO	UNDISTRIBUTED	023579	199-51-6319.00-999-699000	C	MAINTENANCE SUPPLIES	66.84	N
				UNDISTRIBUTED	023579	199-51-6319.00-999-699000	C	MAINTENANCE SUPPLIES	69.98	N
				UNDISTRIBUTED	023579	199-51-6319.00-999-699000	C	MAINTENANCE SUPPLIES	34.99	N
								Check 028688 Total:	171.81	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028689	12-18-2015	03690	UNITED ELEVATOR SE	EASTLAND MIDDLE	023580	6217 199-51-6249.01-041-699000	C	ELEVATOR SERVICE-DEC	140.00	N
028690	12-18-2015	03139	WARREN CAT	UNDISTRIBUTED	023582	PS010331127 199-34-6249.23-999-699000	C	BUS #23 REPAIRS	183.08	N
028691	12-18-2015	02520	WHATABURGER, INC.	EASTLAND HIGH SC	023584	971204 199-36-6412.20-001-691000	C	ATHLETIC MEALS	121.76	N
028692	12-18-2015	00098	WHITE'S ACE	UNDISTRIBUTED	023583	199-51-6319.00-999-699000	C	MAINTENANCE SUPPLIES	135.87	N
028693	12-18-2015	01884	ELLIOTT WILLIAMS	EASTLAND MIDDLE	023581	199-36-6219.20-041-691000	C	DEC 7 OFFICIAL	60.00	N
				EASTLAND MIDDLE	023581	199-36-6219.20-041-691000	C	DEC 14 OFFICIAL	60.00	N
								Check 028693 Total:	120.00	
								Grand Total:	136,407.13	

End of Report