

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|----------------------------|------------|----------|----------------------|------------------|---------------------------|----------------------------|--------|-----------------------|---------------|-----|
| 028447 | 11-11-2015 | 01984 | COLEMAN ISD | EASTLAND HIGH SC | 023293 | | C | TOURNAMENT ENTRY FE | 600.00 | N |
| | | | | | 199-36-6412.20-001-691000 | | | | | |
| 028448 | 11-11-2015 | 04200 | STEPHEN COX | EASTLAND HIGH SC | 023294 | | C | BAND TRAVEL MEALS FB | 408.00 | N |
| | | | | | 199-36-6412.25-001-699000 | | | | | |
| 028449 | 11-11-2015 | 02414 | ABILENE BASKETBALL | EASTLAND HIGH SC | 023305 | | C | EASTLAND SCRIMMAGE | 50.00 | N |
| | | | | | 199-36-6219.20-001-691000 | | | | | |
| | | | | EASTLAND HIGH SC | 023305 | | C | EASTLAND SCRIMMAGE | 75.00 | N |
| | | | | | 199-36-6219.20-001-691000 | | | | | |
| Check 028449 Total: | | | | | | | | | 125.00 | |
| 028450 | 11-11-2015 | 00305 | ALERT SERVICES, INC. | EASTLAND HIGH SC | 023304 | 54375500 | C | ATHLETIC SUPPLIES | 70.00 | N |
| | | | | | 199-36-6399.20-001-691000 | | | | | |
| 028451 | 11-11-2015 | 00469 | ALL AMERICAN SPORT | EASTLAND HIGH SC | 023309 | 98120861 | C | ATHLETIC SUPPLIES | 269.95 | N |
| | | | | | 199-36-6399.20-001-691000 | | | | | |
| 028452 | 11-11-2015 | 00012 | AT&T | UNDISTRIBUTED | 023308 | | C | PHONE BILL | 848.56 | N |
| | | | | | 199-51-6259.00-999-699000 | | | | | |
| 028453 | 11-11-2015 | 02488 | ATHLETIC SUPPLY, IN | EASTLAND HIGH SC | 023306 | 126776 | C | ATHLETIC SUPPLIES | 100.00 | N |
| | | | | | 199-36-6399.20-001-691000 | | | | | |
| 028454 | 11-11-2015 | 01758 | AUTOMATED COPY SY | BUSINESS OFFICE | 023303 | 300041 | C | COPIER SERVICE AGREE | 21.00 | N |
| | | | | | 199-41-6269.00-750-699000 | | | | | |
| 028455 | 11-11-2015 | 04930 | DANNY BRAMLETT | EASTLAND HIGH SC | 023302 | | C | PEP RALLY SUPPLIES | 318.60 | N |
| | | | | | 199-36-6399.00-001-691001 | | | | | |
| 028456 | 11-11-2015 | 06104 | THOMAS SHAWN BRE | EASTLAND HIGH SC | 023301 | | C | NOV 5 OFFICIAL | 110.00 | N |
| | | | | | 199-36-6219.20-001-691000 | | | | | |
| 028457 | 11-11-2015 | 01423 | CISCO ISD | EASTLAND ISD | 023297 | | C | GATE RECEIPTS-CISCO G | 3,456.00 | N |
| | | | | | 199-00-5752.20-000-600000 | | | | | |
| 028458 | 11-11-2015 | 00004 | CITY OF EASTLAND | UNDISTRIBUTED | 023300 | | C | WATER BILL | 11,063.93 | N |
| | | | | | 199-51-6259.00-999-699000 | | | | | |
| 028459 | 11-11-2015 | 03357 | CLAY EWELL EDUCATI | EASTLAND HIGH SC | 023296 | | C | JUDGING ENTRIES | 240.00 | N |
| | | | | | 199-11-6412.16-001-622000 | | | | | |
| 028460 | 11-11-2015 | 04546 | JASON COCHRAN | SUPT'S OFFICE | 023299 | | C | MILEAGE REIMBURSEME | 1,041.90 | N |
| | | | | | 199-41-6411.00-701-699000 | | | | | |
| 028461 | 11-11-2015 | 04546 | JASON COCHRAN | SUPT'S OFFICE | 023298 | | C | ADMINISTRATIVE TRAVEL | 344.10 | N |
| | | | | | 199-41-6411.00-701-699000 | | | | | |
| 028462 | 11-11-2015 | 03592 | GLENN COPELAND | EASTLAND MIDDLE | 023295 | | C | NOV 5 OFFICIAL | 110.00 | N |
| | | | | | 199-36-6219.00-041-691001 | | | | | |
| 028463 | 11-11-2015 | 00018 | EAST END EDUCATIO | UNDISTRIBUTED | 023310 | | C | NOVEMBER FEES | 18,881.00 | N |
| | | | | | 199-93-6492.00-999-623000 | | | | | |
| 028464 | 11-11-2015 | 00598 | EASTLAND ATHLETIC | EASTLAND HIGH SC | 023312 | | C | CHEER BANNERS (10) | 220.00 | N |
| | | | | | 199-36-6399.00-001-691001 | | | | | |
| 028465 | 11-11-2015 | 00020 | EASTLAND OFFICE SU | EASTLAND HIGH SC | 023311 | 10123865 | C | TECH SUPPLIES | 35.94 | N |
| | | | | | 199-11-6399.03-001-699000 | | | | | |
| | | | | EASTLAND MIDDLE | 023311 | 10123865 | C | TECH SUPPLIES | 35.94 | N |
| | | | | | 199-11-6399.03-041-699000 | | | | | |
| | | | | EASTLAND HIGH SC | 023311 | 10123695 | C | DATE STAMP FOR HS OFF | 8.95 | N |
| | | | | | 199-23-6399.00-001-699000 | | | | | |
| Check 028465 Total: | | | | | | | | | 80.83 | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|-----------|------------|----------|--------------------|------------------|------------------------|--|--------|----------------------------|-----------------|-----|
| 028466 | 11-11-2015 | 04105 | THE FLIPPEN GROUP | EASTLAND ISD | 023313 | 45982 199-00-2110.02-000-600000 | C | TEEN LEADERSHIP MATE | 605.00 | N |
| 028467 | 11-11-2015 | 01471 | DAVID HULLUM | EASTLAND HIGH SC | 023321 | 199-36-6219.20-001-691000 | C | NOV 5 OFFICIAL | 110.00 | N |
| 028468 | 11-11-2015 | 04934 | MARY JIMINEZ | EASTLAND MIDDLE | 023320 | 199-23-6499.00-041-699000 | C | STAFF BREAKFAST | 100.00 | N |
| 028469 | 11-11-2015 | 04933 | KATX | EASTLAND HIGH SC | 023319 | 15100108 199-36-6219.25-001-699000 | C | STATE BAND RADIO BROA | 75.00 | N |
| 028470 | 11-11-2015 | 04643 | METHOD TEST PREP | EASTLAND HIGH SC | 023318 | 1264 199-31-6399.00-001-699000 | C | BUNDLE ONLINE PROGRA | 1,790.00 | N |
| 028471 | 11-11-2015 | 01214 | MINERAL WELLS ISD | EASTLAND HIGH SC | 023317 | GAME REPORT 199-36-6219.20-001-691000 | C | VOLLEYBALL PLAYOFF | 376.39 | N |
| 028472 | 11-11-2015 | 04634 | LUKE MONTGOMERY | UNDISTRIBUTED | 023315 | 199-52-6219.20-999-699000 | C | OCT 29 SECURITY | 75.00 | N |
| 028473 | 11-11-2015 | 04932 | OVERHEAD DOOR CO | UNDISTRIBUTED | 023316 | 8552 199-51-6249.00-999-699000 | C | DOOR REPAIRS | 640.00 | N |
| 028474 | 11-11-2015 | 04931 | JAMES YIELDING | UNDISTRIBUTED | 023314 | 199-52-6219.20-999-699000 | C | OCT 29 SECURITY | 75.00 | N |
| 028475 | 11-13-2015 | 04677 | CHRISTY BRAMLETT | EASTLAND HIGH SC | 023325 | 199-36-6412.00-001-691001 | C | CHEERLEADER MEALS | 96.00 | N |
| 028476 | 11-13-2015 | 04935 | PIZZA INN | EASTLAND HIGH SC | 023326 | 199-11-6412.16-001-622000 | C | DISTRICT LDE MEALS | 179.82 | N |
| 028477 | 11-16-2015 | 01941 | 4IMPRINT | EASTLAND HIGH SC | 023364 | 4284016 199-23-6399.00-001-699000 | C | CRISIS BAGS | 251.89 | N |
| 028478 | 11-16-2015 | 00469 | ALL AMERICAN SPORT | EASTLAND HIGH SC | 023382 | 97882143 199-36-6399.20-001-691000 | C | ATHLETIC SUPPLIES | 95.86 | N |
| 028479 | 11-16-2015 | 04172 | AT&T U-VERSE LINE | UNDISTRIBUTED | 023347 | 199-51-6259.00-999-699000 | C | U-VERSE LINE | 75.00 | N |
| 028480 | 11-16-2015 | 01266 | AUTOZONE | UNDISTRIBUTED | 023348 | 199-34-6319.00-999-699000 | C | BUS SHOP SUPPLIES | 248.98 | N |
| 028481 | 11-16-2015 | 00497 | BIMBO BAKERIES USA | EASTLAND HIGH SC | 023350 | 240-35-6341.00-001-699000 | C | BREAD PRODUCTS | 50.55 | N |
| | | | | SIEBERT ELEMENT | 023350 | 240-35-6341.00-101-699000 | C | BREAD PRODUCTS | 284.38 | N |
| | | | | | | | | Check 028481 Total: | 334.93 | |
| 028482 | 11-16-2015 | 04111 | BAXTER CLEAN | UNDISTRIBUTED | 023352 | 225398 199-51-6319.00-999-699000 | C | MAINTENANCE SUPPLIES | 367.34 | N |
| 028483 | 11-16-2015 | 01614 | BEST FRIED CHICKEN | EASTLAND HIGH SC | 023378 | 199-36-6412.20-001-691000 | C | ATHLETIC MEALS | 125.35 | N |
| 028484 | 11-16-2015 | 01179 | BIG COUNTRY RESTA | SIEBERT ELEMENT | 023349 | 3015 240-35-6342.00-101-699000 | C | EQUIPMENT FILTERS & | 851.70 | N |
| 028485 | 11-16-2015 | 01534 | BORDEN, INC. | EASTLAND HIGH SC | 023351 | 240-35-6341.00-001-699000 | C | DAIRY PRODUCTS | 793.00 | N |
| | | | | SIEBERT ELEMENT | 023351 | 240-35-6341.00-101-699000 | C | DAIRY PRODUCTS | 2,318.00 | N |
| | | | | | | | | Check 028485 Total: | 3,111.00 | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|----------------------------|------------|----------|-----------------------|------------------|------------------------|---|--------|----------------------|-----------------|-----|
| 028486 | 11-16-2015 | 01590 | CLAIMS ADMINISTRATI | EASTLAND HIGH SC | 023354 | EASI500-01 199-11-6143.00-001-611000 | C | AUDIT DIFFERENCE | 20.00 | N |
| | | | | EASTLAND MIDDLE | 023354 | EASI500-01 199-11-6143.00-041-611000 | C | AUDIT DIFFERENCE | 15.00 | N |
| | | | | SIEBERT ELEMENT | 023354 | EASI500-01 199-11-6143.00-101-611000 | C | AUDIT DIFFERENCE | 30.00 | N |
| | | | | UNDISTRIBUTED | 023354 | EASI500-01 199-34-6143.00-999-699000 | C | AUDIT DIFFERENCE | 1.85 | N |
| | | | | EASTLAND HIGH SC | 023354 | EASI500-01 199-51-6143.00-001-699000 | C | AUDIT DIFFERENCE | 25.00 | N |
| Check 028486 Total: | | | | | | | | | 91.85 | |
| 028487 | 11-16-2015 | 04208 | COLORADO BOXED BE | EASTLAND HIGH SC | 023353 | 7369608 240-35-6341.00-001-699000 | C | COMMODITY STORAGE | 43.12 | N |
| | | | | SIEBERT ELEMENT | 023353 | 7369608 240-35-6341.00-101-699000 | C | COMMODITY STORAGE | 43.12 | N |
| Check 028487 Total: | | | | | | | | | 86.24 | |
| 028488 | 11-16-2015 | 04817 | COMMERCE STREET F | EASTLAND MIDDLE | 023355 | 906 199-23-6499.00-041-699000 | C | CHEER SPONSOR APPRE | 80.00 | N |
| 028489 | 11-16-2015 | 01230 | CROSS PLAINS ISD | EASTLAND HIGH SC | 023380 | | C | ENTRY FEES | 100.00 | N |
| 028490 | 11-16-2015 | 00194 | DAIRY QUEEN-COLEM | EASTLAND HIGH SC | 023379 | | C | ATHLETIC MEALS | 97.89 | N |
| 028491 | 11-16-2015 | 03212 | DATA MANAGEMENT, I | EASTLAND HIGH SC | 023377 | I370240 199-23-6399.00-001-699000 | C | VISITOR BADGES | 83.00 | N |
| 028492 | 11-16-2015 | 02621 | DELTA LABS, INC. | UNDISTRIBUTED | 023356 | 2111 199-51-6319.00-999-699000 | C | MAINTENANCE SUPPLIES | 546.01 | N |
| | | | | UNDISTRIBUTED | 023356 | 2118 199-51-6319.00-999-699000 | C | MAINTENANCE SUPPLIES | 546.10 | N |
| | | | | UNDISTRIBUTED | 023356 | 2121 199-51-6319.00-999-699000 | C | MAINTENANCE SUPPLIES | 546.11 | N |
| Check 028492 Total: | | | | | | | | | 1,638.22 | |
| 028493 | 11-16-2015 | 06482 | DEMCO MEDIA | EASTLAND HIGH SC | 023357 | 5721504 199-12-6399.00-001-699000 | C | LIBRARY SUPLIES | 225.39 | N |
| 028494 | 11-16-2015 | 02603 | EASTLAND COUNTY TI | UNDISTRIBUTED | 023362 | | C | TAHOE TIRES | 343.00 | N |
| | | | | UNDISTRIBUTED | 023362 | | C | INSPECTION | 7.00 | N |
| | | | | UNDISTRIBUTED | 023362 | | C | FLAT REPAIR | 12.00 | N |
| Check 028494 Total: | | | | | | | | | 362.00 | |
| 028495 | 11-16-2015 | 00662 | ELLIOTT ELECTRIC | UNDISTRIBUTED | 023363 | | C | ELECTRICIAL SUPPLIES | 1,225.81 | N |
| 028496 | 11-16-2015 | 00778 | FLINN SCIENTIFIC, INC | EASTLAND HIGH SC | 023365 | 1922162 199-11-6399.00-001-611000 | C | CLASS MATERIALS | 20.20 | N |
| | | | | EASTLAND HIGH SC | 023365 | 1920807 199-11-6399.00-001-611000 | C | CLASS MATERIALS | 221.61 | N |
| | | | | EASTLAND HIGH SC | 023365 | 1920807 199-31-6399.00-001-699000 | C | CLASS MATERIALS | 113.55 | N |
| Check 028496 Total: | | | | | | | | | 355.36 | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|----------------------------|------------|----------|-----------------------|------------------|---------------------------|----------------------------|--------|------------------------|------------------|-----|
| 028497 | 11-16-2015 | 03429 | FORWARD EDGE INC. | EASTLAND HIGH SC | 023383 | 263724 | C | HS DRUG TESTING | 640.00 | N |
| | | | | | 199-52-6219.01-001-699000 | | | | | |
| | | | | EASTLAND MIDDLE | 023383 | 263725 | C | MS DRUG TESTING | 400.00 | N |
| | | | | | 199-52-6219.01-041-699000 | | | | | |
| Check 028497 Total: | | | | | | | | | 1,040.00 | |
| 028498 | 11-16-2015 | 01839 | GRAINGER, INC. | EASTLAND HIGH SC | 023366 | 9865725924 | C | AG CLASS MATERIALS | 550.38 | N |
| | | | | | 199-11-6399.16-001-622000 | | | | | |
| | | | | UNDISTRIBUTED | 023366 | 9862487072 | C | MAINTENANCE SUPPLIES | 25.50 | N |
| | | | | | 199-51-6319.00-999-699000 | | | | | |
| Check 028498 Total: | | | | | | | | | 575.88 | |
| 028499 | 11-16-2015 | 04938 | HEARTSMART.COM | UNDISTRIBUTED | 023369 | HS161200 | C | DEFIBRILLATOR | 1,231.00 | N |
| | | | | | 199-33-6399.00-999-699000 | | | | | |
| 028500 | 11-16-2015 | 01409 | HEXCO, INC. | EASTLAND HIGH SC | 023358 | 18577-1 | C | UIL MATERIALS & SUPPLI | 139.23 | N |
| | | | | | 199-36-6399.00-001-699000 | | | | | |
| 028501 | 11-16-2015 | 00023 | HIGGINBOTHAM-BART | EASTLAND HIGH SC | 023376 | | C | AG SHOP SUPPLIES | 156.21 | N |
| | | | | | 199-11-6399.16-001-622000 | | | | | |
| | | | | UNDISTRIBUTED | 023376 | | C | MAINTENANCE SUPPLIES | 713.12 | N |
| | | | | | 199-51-6319.00-999-699000 | | | | | |
| Check 028501 Total: | | | | | | | | | 869.33 | |
| 028502 | 11-16-2015 | 00023 | HIGGINBOTHAM-BART | UNDISTRIBUTED | 023368 | | C | MAINTENANCE SUPPLIES | 38.99 | N |
| | | | | | 199-51-6319.00-999-699000 | | | | | |
| 028503 | 11-16-2015 | 03438 | VIRGINIA HOWARD | EASTLAND HIGH SC | 023367 | | C | AUG 28 GATEKEEPER | 25.00 | N |
| | | | | | 199-36-6219.20-001-691000 | | | | | |
| 028504 | 11-16-2015 | 04674 | MICHAEL HUXEN | EASTLAND HIGH SC | 023381 | | C | ATHLETIC MEAL REIMBUR | 59.60 | N |
| | | | | | 199-36-6412.20-001-691000 | | | | | |
| | | | | EASTLAND HIGH SC | 023381 | | C | ATHLETIC MEAL REIMBUR | 78.70 | N |
| | | | | | 199-36-6412.20-001-691000 | | | | | |
| Check 028504 Total: | | | | | | | | | 138.30 | |
| 028505 | 11-16-2015 | 00073 | J & J AIR CONDITIONIN | UNDISTRIBUTED | 023389 | 202884 | C | HVAC REPAIRS | 1,225.00 | N |
| | | | | | 199-51-6249.00-999-699000 | | | | | |
| | | | | UNDISTRIBUTED | 023389 | 202886 | C | HVAC REPAIRS | 1,992.00 | N |
| | | | | | 199-51-6249.00-999-699000 | | | | | |
| | | | | UNDISTRIBUTED | 023389 | 059565/65272 | C | HVAC REPAIRS | 1,343.43 | N |
| | | | | | 199-51-6249.00-999-699000 | | | | | |
| Check 028505 Total: | | | | | | | | | 4,560.43 | |
| 028506 | 11-16-2015 | 00370 | JAY-WAY JANITORIAL | UNDISTRIBUTED | 023370 | 70012 | C | MAINTENANCE SUPPLIES | 34.21 | N |
| | | | | | 199-51-6319.00-999-699000 | | | | | |
| | | | | UNDISTRIBUTED | 023370 | 69950 | C | MAINTENANCE SUPPLIES | 166.36 | N |
| | | | | | 199-51-6319.00-999-699000 | | | | | |
| Check 028506 Total: | | | | | | | | | 200.57 | |
| 028507 | 11-16-2015 | 03350 | LABATT FOOD SERVIC | EASTLAND ISD | 023359 | | C | AUGUST BILL | 2,068.25 | N |
| | | | | | 240-00-2110.00-000-600000 | | | | | |
| | | | | EASTLAND HIGH SC | 023359 | | C | FOOD PRODUCTS | 9,474.39 | N |
| | | | | | 240-35-6341.00-001-699000 | | | | | |
| | | | | SIEBERT ELEMENT | 023359 | | C | FOOD PRODUCTS | 9,118.04 | N |
| | | | | | 240-35-6341.00-101-699000 | | | | | |
| | | | | EASTLAND HIGH SC | 023359 | | C | CAFETERIA PRODUCTS | 1,067.64 | N |
| | | | | | 240-35-6342.00-001-699000 | | | | | |
| | | | | SIEBERT ELEMENT | 023359 | | C | CAFETERIA PRODUCTS | 1,684.84 | N |
| | | | | | 240-35-6342.00-101-699000 | | | | | |
| Check 028507 Total: | | | | | | | | | 23,413.16 | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|----------------------------|------------|----------|---------------------|------------------|-------------------------------------|----------------------------|--------|-----------------------|-----------------|-----|
| 028508 | 11-16-2015 | 03642 | THE MARKERBOARD P | SIEBERT ELEMENT | 023384 199-11-6399.00-101-624000 | 58901 | C | INTERVENTION CLASS SU | 390.00 | N |
| 028509 | 11-16-2015 | 00740 | MARK'S PLUMBING PA | UNDISTRIBUTED | 023371 199-51-6319.00-999-699000 | 001458944 | C | MAINTENANCE SUPPLIES | 92.45 | N |
| 028510 | 11-16-2015 | 04146 | HEARTLAND PAYMEN | EASTLAND HIGH SC | 023346 240-35-6219.00-001-699000 | 7265 | C | EXTENDED WARRANTY | 47.50 | N |
| | | | | SIEBERT ELEMENT | 023346 240-35-6219.00-101-699000 | 7265 | C | EXTENDED WARRANTY | 47.50 | N |
| Check 028510 Total: | | | | | | | | | 95.00 | |
| 028511 | 11-16-2015 | 00614 | PRECISION BUSINESS | EASTLAND HIGH SC | 023372 199-12-6219.00-001-699000 | 76238 | C | POSTER MACHINE REPAI | 583.04 | N |
| | | | | EASTLAND MIDDLE | 023372 199-12-6219.00-041-699000 | 76238 | C | POSTER MACHINE REPAI | 583.04 | N |
| Check 028511 Total: | | | | | | | | | 1,166.08 | |
| 028512 | 11-16-2015 | 00630 | PERMA-BOUND | EASTLAND HIGH SC | 023373 199-12-6399.00-001-699000 | 1655090-00 | C | LIBRARY BOOKS | 1,063.44 | N |
| 028513 | 11-16-2015 | 04128 | PETROLEUM TRADER | UNDISTRIBUTED | 023388 199-34-6311.00-999-699000 | 950898 | C | BULK FUEL | 6,202.33 | N |
| 028514 | 11-16-2015 | 03012 | PITNEY BOWES PURC | EASTLAND ISD | 023386 199-00-1270.00-000-600000 | | C | POSTAGE | 601.00 | N |
| 028515 | 11-16-2015 | 03011 | PITNEY BOWES | BUSINESS OFFICE | 023385 199-41-6269.00-750-699000 | 7068778-NV15 | C | POSTAGE METER RENTAL | 948.00 | N |
| 028516 | 11-16-2015 | 04832 | PROGRESSIVE WASTE | UNDISTRIBUTED | 023360 199-51-6259.00-999-699000 | 1102383967 | C | ROLL OFF | 162.38 | N |
| 028517 | 11-16-2015 | 02220 | RCI TECHNOLOGIES, I | BUSINESS OFFICE | 023334 199-41-6219.00-750-699000 | 27766 | C | FIXED ASSET MGMT INVE | 1,470.00 | N |
| 028518 | 11-16-2015 | 03600 | REGION 14 EDUCATIO | UNDISTRIBUTED | 023361 199-13-6239.00-999-699000 | 019282 | C | DYSLEXIA INTERVENTION | 125.00 | N |
| | | | | UNDISTRIBUTED | 023361 199-34-6499.00-999-699000 | 019284 | C | BUS DRIVER TRAINING | 300.00 | N |
| | | | | SCHOOL BOARD | 023361 199-41-6499.00-702-699000 | 019283 | C | LEGISLATIVE WORKSHOP | 210.00 | N |
| Check 028518 Total: | | | | | | | | | 635.00 | |
| 028519 | 11-16-2015 | 01078 | SAM'S CLUB | SUPT'S OFFICE | 023344 199-41-6399.00-701-699000 | 4181410174 | C | OFFICE SHREDDER | 209.88 | N |
| 028520 | 11-16-2015 | 04668 | SIEBERT ELEMENTAR | SIEBERT ELEMENT | 023335 205-11-6149.00-101-624000 | | C | EMPLOYEE MEALS | 373.45 | N |
| | | | | SIEBERT ELEMENT | 023335 205-61-6499.00-101-624000 | | C | PARENT MEALS | 237.40 | N |
| Check 028520 Total: | | | | | | | | | 610.85 | |
| 028521 | 11-16-2015 | 01997 | SIEBERT ELEMENTAR | SIEBERT ELEMENT | 023333 199-12-6399.00-101-699000 | | C | SCHOLASTIC FAIR BOOKS | 614.55 | N |
| 028522 | 11-16-2015 | 04490 | STANDPOINT PROMOTE | EASTLAND HIGH SC | 023374 199-36-6399.20-001-691000 | 1867 | C | ATHLETIC SUPPLIES | 1,036.90 | N |
| 028523 | 11-16-2015 | 01605 | TASB - POLICY SERVI | SCHOOL BOARD | 023337 199-41-6499.00-702-699000 | 496593 | C | POLICY UPDATE | 1,006.72 | N |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|----------------------------|------------|----------|---------------------|------------------|---------------------------|----------------------------|--------|-----------------------|---------------|-----|
| 028524 | 11-16-2015 | 04937 | TEMPLE BOLT & SUPP | UNDISTRIBUTED | 023339 | 83248 | C | MAINTENANCE SUPPLIES | 231.33 | N |
| | | | | | 199-51-6319.00-999-699000 | | | | | |
| | | | | UNDISTRIBUTED | 023387 | 83400 | C | MAINTENANCE SUPPLIES | 288.86 | N |
| | | | | | 199-51-6319.00-999-699000 | | | | | |
| Check 028524 Total: | | | | | | | | | 520.19 | |
| 028525 | 11-16-2015 | 01119 | TEXAS DEPARTMENT | SUPT'S OFFICE | 023338 | 074090 | C | CRIMINAL HISTORIES | 5.00 | N |
| | | | | | 199-41-6499.00-701-699000 | | | | | |
| 028526 | 11-16-2015 | 01934 | TRACTOR SUPPLY CO | UNDISTRIBUTED | 023343 | 200367030 | C | MAINTENANCE SUPPLIES | 56.97 | N |
| | | | | | 199-51-6319.00-999-699000 | | | | | |
| 028527 | 11-16-2015 | 02895 | TRIUMPH LEARNING | EASTLAND HIGH SC | 023375 | 524570 | C | CLASSROOM MATERIALS | 775.45 | N |
| | | | | | 199-11-6399.00-001-611000 | | | | | |
| 028528 | 11-16-2015 | 04681 | T'S AUTO GLASS | UNDISTRIBUTED | 023340 | 524333 | C | SUBURBAN WINDSHIELD | 180.00 | N |
| | | | | | 199-13-6249.00-999-699000 | | | | | |
| 028529 | 11-16-2015 | 00011 | TXU ENERGY | UNDISTRIBUTED | 023336 | | C | SECURITY LIGHTS | 62.81 | N |
| | | | | | 199-51-6259.00-999-699000 | | | | | |
| 028530 | 11-16-2015 | 00158 | UNIVERSITY INTERSC | SIEBERT ELEMENT | 023342 | 16-1041 | C | UIL MATERIALS | 84.00 | N |
| | | | | | 199-36-6399.00-101-699000 | | | | | |
| 028531 | 11-16-2015 | 03690 | UNITED ELEVATOR SE | EASTLAND MIDDLE | 023341 | 6136 | C | MONTHLY ELEVATOR MAI | 140.00 | N |
| | | | | | 199-51-6249.01-041-699000 | | | | | |
| 028532 | 11-16-2015 | 00098 | WHITE'S ACE | UNDISTRIBUTED | 023345 | | C | MAINTENANCE SUPPLIES | 470.02 | N |
| | | | | | 199-51-6319.00-999-699000 | | | | | |
| 028533 | 11-17-2015 | 02134 | AT&T MOBILITY | UNDISTRIBUTED | 023400 | | C | CELL PHONES | 130.92 | N |
| | | | | | 199-51-6259.00-999-699000 | | | | | |
| 028534 | 11-17-2015 | 02488 | ATHLETIC SUPPLY, IN | EASTLAND HIGH SC | 023401 | 127030 | C | ATHLETIC SUPPLIES | 1,389.50 | N |
| | | | | | 199-36-6399.20-001-691000 | | | | | |
| 028535 | 11-17-2015 | 04677 | CHRISTY BRAMLETT | EASTLAND HIGH SC | 023403 | | C | NOV 29 CHEER MEALS | 96.00 | N |
| | | | | | 199-36-6412.00-001-691001 | | | | | |
| 028536 | 11-17-2015 | 04936 | CAFE VENTURE CO. | EASTLAND HIGH SC | 023404 | 33825593 | C | NOV 13 ATHLETIC MEALS | 390.00 | N |
| | | | | | 199-36-6412.20-001-691000 | | | | | |
| 028537 | 11-17-2015 | 04200 | STEPHEN COX | EASTLAND HIGH SC | 023396 | | C | NOVEMBER 19 BAND MEA | 408.00 | N |
| | | | | | 199-36-6412.25-001-699000 | | | | | |
| 028538 | 11-17-2015 | 03528 | D.K. HANEY ROOFING | UNDISTRIBUTED | 023399 | 280697 | C | WALL SEAM & ROOF REP | 555.00 | N |
| | | | | | 199-51-6249.00-999-699000 | | | | | |
| 028539 | 11-17-2015 | 03528 | D.K. HANEY ROOFING | UNDISTRIBUTED | 023398 | 280695 | C | ROOF METAL BOOTS | 560.00 | N |
| | | | | | 199-51-6249.00-999-699000 | | | | | |
| 028540 | 11-17-2015 | 04565 | F.S.I. OF ABILENE | UNDISTRIBUTED | 023397 | 1137261 | C | FILTER SERVICE | 740.00 | N |
| | | | | | 199-51-6249.00-999-699000 | | | | | |
| 028541 | 11-17-2015 | 04634 | LUKE MONTGOMERY | UNDISTRIBUTED | 023402 | | C | NOV 6 SECURITY | 125.00 | N |
| | | | | | 199-52-6219.20-999-699000 | | | | | |
| 028542 | 11-17-2015 | 04939 | DOUG UNDERWOOD | EASTLAND ISD | 023395 | | C | MASON UNDERWOOD RE | 70.00 | N |
| | | | | | 240-00-5751.00-000-600000 | | | | | |
| 028543 | 11-18-2015 | 01300 | WALMART COMMUNIT | EASTLAND HIGH SC | 023405 | | C | CLASSROOM SUPPLIES | 15.24 | N |
| | | | | | 199-11-6399.00-001-611000 | | | | | |
| | | | | EASTLAND HIGH SC | 023405 | | C | FCS LAB SUPPLIES | 23.04 | N |
| | | | | | 199-11-6399.00-001-622000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|-----------|------------|----------|-------|------------------|---------------------------|----------------------------|--------|-----------------------|--------|-----|
| | | | | EASTLAND HIGH SC | 023405 | | C | FCS LAB SUPPLIES | 37.45 | N |
| | | | | | 199-11-6399.00-001-622000 | | | | | |
| | | | | EASTLAND HIGH SC | 023405 | | C | FCS LAB SUPPLIES | 33.51 | N |
| | | | | | 199-11-6399.00-001-622000 | | | | | |
| | | | | EASTLAND HIGH SC | 023405 | | C | FCS LAB SUPPLIES | 42.68 | N |
| | | | | | 199-11-6399.00-001-622000 | | | | | |
| | | | | EASTLAND MIDDLE | 023405 | | C | CLASSROOM SUPPLIES | 147.52 | N |
| | | | | | 199-11-6399.00-041-611000 | | | | | |
| | | | | EASTLAND MIDDLE | 023405 | | C | CLASS SUPPLIES | 80.00 | N |
| | | | | | 199-11-6399.00-041-623000 | | | | | |
| | | | | EASTLAND MIDDLE | 023405 | | C | LIFE SKILLS CLASS | 18.67 | N |
| | | | | | 199-11-6399.00-041-623000 | | | | | |
| | | | | SIEBERT ELEMENT | 023405 | | C | INSTRUCTIONAL MATERIA | 29.07 | N |
| | | | | | 199-11-6399.00-101-611000 | | | | | |
| | | | | SIEBERT ELEMENT | 023405 | | C | CLASSROOM SUPPLIES | 15.53 | N |
| | | | | | 199-11-6399.00-101-611000 | | | | | |
| | | | | SIEBERT ELEMENT | 023405 | | C | CLASSROOM MATERIALS | 19.56 | N |
| | | | | | 199-11-6399.00-101-611000 | | | | | |
| | | | | SIEBERT ELEMENT | 023405 | | C | SP ED CLASS MATERIALS | 22.00 | N |
| | | | | | 199-11-6399.00-101-623000 | | | | | |
| | | | | SIEBERT ELEMENT | 023405 | | C | INTERVENTION SUPPLIES | 99.15 | N |
| | | | | | 199-11-6399.00-101-624000 | | | | | |
| | | | | EASTLAND HIGH SC | 023405 | | C | BAND SUPPLIES | 100.69 | N |
| | | | | | 199-11-6399.25-001-611000 | | | | | |
| | | | | SIEBERT ELEMENT | 023405 | | C | STAFF DEV SUPPLIES | 47.84 | N |
| | | | | | 199-13-6399.00-101-699000 | | | | | |
| | | | | EASTLAND MIDDLE | 023405 | | C | STAFF DEVELOPMENT SU | 41.52 | N |
| | | | | | 199-13-6499.00-041-699000 | | | | | |
| | | | | EASTLAND HIGH SC | 023405 | | C | OFFICE SUPPLIES | 36.56 | N |
| | | | | | 199-23-6399.00-001-699000 | | | | | |
| | | | | EASTLAND HIGH SC | 023405 | | C | OPEN HOUSE SUPPLIES | 18.91 | N |
| | | | | | 199-23-6399.00-001-699000 | | | | | |
| | | | | EASTLAND HIGH SC | 023405 | | C | OFFICE BREAKROOM SUP | 13.86 | N |
| | | | | | 199-23-6499.00-001-699000 | | | | | |
| | | | | EASTLAND MIDDLE | 023405 | | C | LOUNGE SUPPLIES | 19.54 | N |
| | | | | | 199-23-6499.00-041-699000 | | | | | |
| | | | | EASTLAND MIDDLE | 023405 | | C | BREAKROOM SUPPLIES | 1.97 | N |
| | | | | | 199-23-6499.00-041-699000 | | | | | |
| | | | | EASTLAND MIDDLE | 023405 | | C | LOUNGE SUPPLIES | 67.97 | N |
| | | | | | 199-23-6499.00-041-699000 | | | | | |
| | | | | SIEBERT ELEMENT | 023405 | | C | JANITOR APPRECIATION | 21.04 | N |
| | | | | | 199-31-6399.00-101-699000 | | | | | |
| | | | | SIEBERT ELEMENT | 023405 | | C | RED RIBBON WEEK SUPP | 55.30 | N |
| | | | | | 199-31-6399.00-101-699000 | | | | | |
| | | | | EASTLAND HIGH SC | 023405 | | C | NURSE SUPPLIES | 3.82 | N |
| | | | | | 199-33-6399.00-001-699000 | | | | | |
| | | | | SIEBERT ELEMENT | 023405 | | C | NURSE SUPPLIES | 30.27 | N |
| | | | | | 199-33-6399.00-101-699000 | | | | | |
| | | | | EASTLAND HIGH SC | 023405 | | C | CHEER SUPPLIES | 46.02 | N |
| | | | | | 199-36-6399.00-001-691001 | | | | | |
| | | | | EASTLAND HIGH SC | 023405 | | C | CHEERLEADER SUPPLIES | 56.76 | N |
| | | | | | 199-36-6399.00-001-691001 | | | | | |
| | | | | EASTLAND HIGH SC | 023405 | | C | ATHLETIC SUPPLIES | 38.67 | N |
| | | | | | 199-36-6399.20-001-691000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|-----------|------------|----------|--------------------|------------------|---------------------------|----------------------------|--------|----------------------------|-----------------|-----|
| | | | | EASTLAND HIGH SC | 023405 | | C | BAND TRAVEL SUPPLIES | 60.67 | N |
| | | | | | 199-36-6412.25-001-699000 | | | | | |
| | | | | BUSINESS OFFICE | 023405 | | C | OFFICE SUPPLIES | 34.42 | N |
| | | | | | 199-41-6399.00-750-699000 | | | | | |
| | | | | SIEBERT ELEMENT | 023405 | | C | CLASSROOM SUPPLIES | 13.41 | N |
| | | | | | 205-11-6399.00-101-624000 | | | | | |
| | | | | SIEBERT ELEMENT | 023405 | | C | CLASS SUPPLIES | 55.49 | N |
| | | | | | 205-11-6399.00-101-624000 | | | | | |
| | | | | SIEBERT ELEMENT | 023405 | | C | FAMILY NIGHT | 57.13 | N |
| | | | | | 205-11-6399.01-101-624000 | | | | | |
| | | | | SIEBERT ELEMENT | 023405 | | C | NUTRITIONAL SUPPLIES | 72.83 | N |
| | | | | | 205-11-6399.01-101-624000 | | | | | |
| | | | | EASTLAND HIGH SC | 023405 | | C | CAFETERIA SUPPLIES | 22.26 | N |
| | | | | | 240-35-6342.00-001-699000 | | | | | |
| | | | | SIEBERT ELEMENT | 023405 | | C | CAFETERIA SUPPLIES | 44.13 | N |
| | | | | | 240-35-6342.00-101-699000 | | | | | |
| | | | | | | | | Check 028543 Total: | 1,544.50 | |
| 028544 | 11-18-2015 | 00012 | AT&T | UNDISTRIBUTED | 023407 | | C | PHONE BILL | 1,406.07 | N |
| | | | | | 199-51-6259.00-999-699000 | | | | | |
| 028545 | 11-18-2015 | 03357 | CLAY EWELL EDUCATI | EASTLAND HIGH SC | 023408 | | C | AREA CONTEST TEAM EN | 80.00 | N |
| | | | | | 199-11-6412.16-001-622000 | | | | | |
| 028546 | 11-18-2015 | 01300 | WALMART COMMUNIT | EASTLAND HIGH SC | 023406 | | C | THEATRE CLASS MATERI | 103.37 | N |
| | | | | | 199-11-6399.00-001-611000 | | | | | |
| | | | | EASTLAND HIGH SC | 023406 | | C | FCS LAB SUPPLIES | 81.24 | N |
| | | | | | 199-11-6399.00-001-622000 | | | | | |
| | | | | EASTLAND HIGH SC | 023406 | | C | FCS LAB SUPPLIES | 15.30 | N |
| | | | | | 199-11-6399.00-001-622000 | | | | | |
| | | | | EASTLAND HIGH SC | 023406 | | C | FCS LAB SUPPLIES | 22.31 | N |
| | | | | | 199-11-6399.00-001-622000 | | | | | |
| | | | | EASTLAND HIGH SC | 023406 | | C | FCS LAB SUPPLIES | 22.43 | N |
| | | | | | 199-11-6399.00-001-622000 | | | | | |
| | | | | EASTLAND HIGH SC | 023406 | | C | FCS LAB SUPPLIES | 51.70 | N |
| | | | | | 199-11-6399.00-001-622000 | | | | | |
| | | | | EASTLAND HIGH SC | 023406 | | C | FCS LAB SUPPLIES | 111.91 | N |
| | | | | | 199-11-6399.00-001-622000 | | | | | |
| | | | | EASTLAND HIGH SC | 023406 | | C | FCS LAB SUPPLIES | 106.93 | N |
| | | | | | 199-11-6399.00-001-622000 | | | | | |
| | | | | EASTLAND MIDDLE | 023406 | | C | CLASSROOM SUPPLIES | 2.97 | N |
| | | | | | 199-11-6399.00-041-611000 | | | | | |
| | | | | SIEBERT ELEMENT | 023406 | | C | CLASSROOM SUPPLIES | 30.78 | N |
| | | | | | 199-11-6399.00-101-611000 | | | | | |
| | | | | SIEBERT ELEMENT | 023406 | | C | SP ED CLASS SUPPLIES | 5.66 | N |
| | | | | | 199-11-6399.00-101-623000 | | | | | |
| | | | | EASTLAND HIGH SC | 023406 | | C | TECH SUPPLIES | 41.85 | N |
| | | | | | 199-11-6399.04-001-699000 | | | | | |
| | | | | EASTLAND MIDDLE | 023406 | | C | TECH SUPPLIES | 39.98 | N |
| | | | | | 199-11-6399.04-041-611000 | | | | | |
| | | | | SIEBERT ELEMENT | 023406 | | C | STAFF SUPPLIES | 77.58 | N |
| | | | | | 199-13-6399.00-101-699000 | | | | | |
| | | | | EASTLAND HIGH SC | 023406 | | C | OFFICE SUPPLIES | 11.68 | N |
| | | | | | 199-23-6399.00-001-699000 | | | | | |
| | | | | EASTLAND HIGH SC | 023406 | | C | OFFICE SUPPLIES | 12.88 | N |
| | | | | | 199-23-6399.00-001-699000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|-----------|------------|----------|---------------------|------------------|---------------------------|----------------------------|--------|----------------------------|-----------------|-----|
| | | | | EASTLAND MIDDLE | 023406 | | C | LOUNGE SUPPLIES | 31.24 | N |
| | | | | | 199-23-6499.00-041-699000 | | | | | |
| | | | | EASTLAND MIDDLE | 023406 | | C | POPCORN SUPPLIES | 23.65 | N |
| | | | | | 199-23-6499.00-041-699000 | | | | | |
| | | | | SIEBERT ELEMENT | 023406 | | C | CUPS | 5.18 | N |
| | | | | | 199-23-6499.00-101-699000 | | | | | |
| | | | | EASTLAND MIDDLE | 023406 | | C | RED RIBBON WEEK SUPP | 46.32 | N |
| | | | | | 199-31-6399.00-041-699000 | | | | | |
| | | | | SIEBERT ELEMENT | 023406 | | C | RED RIBBON WEEK SUPP | 8.81 | N |
| | | | | | 199-31-6399.00-101-699000 | | | | | |
| | | | | SIEBERT ELEMENT | 023406 | | C | RED RIBBON WEEK SUPP | 9.90 | N |
| | | | | | 199-31-6399.00-101-699000 | | | | | |
| | | | | EASTLAND HIGH SC | 023406 | | C | NURSE SUPPLIES | 23.17 | N |
| | | | | | 199-33-6399.00-001-699000 | | | | | |
| | | | | EASTLAND HIGH SC | 023406 | | C | NURSE SUPPLIES | 26.52 | N |
| | | | | | 199-33-6399.00-001-699000 | | | | | |
| | | | | SIEBERT ELEMENT | 023406 | | C | NURSE SUPPLIES | 26.41 | N |
| | | | | | 199-33-6399.00-101-699000 | | | | | |
| | | | | EASTLAND HIGH SC | 023406 | | C | CHEERLEADER SUPLIES | 77.65 | N |
| | | | | | 199-36-6399.00-001-691001 | | | | | |
| | | | | EASTLAND HIGH SC | 023406 | | C | CHEERLEADER SUPPLIES | 36.98 | N |
| | | | | | 199-36-6399.00-001-691001 | | | | | |
| | | | | EASTLAND HIGH SC | 023406 | | C | CHEERLEADER SUPPLIES | 117.17 | N |
| | | | | | 199-36-6399.00-001-691001 | | | | | |
| | | | | SIEBERT ELEMENT | 023406 | | C | UIL SUPPLIES | 8.64 | N |
| | | | | | 199-36-6399.00-101-699000 | | | | | |
| | | | | EASTLAND HIGH SC | 023406 | | C | VOLLEYBALL NET REPAIR | 60.68 | N |
| | | | | | 199-36-6399.20-001-691000 | | | | | |
| | | | | SUPT'S OFFICE | 023406 | | C | ROUTER | 224.00 | N |
| | | | | | 199-41-6399.04-701-699000 | | | | | |
| | | | | SIEBERT ELEMENT | 023406 | | C | CLASSROOM SUPPLIES | 55.10 | N |
| | | | | | 205-11-6399.00-101-624000 | | | | | |
| | | | | SIEBERT ELEMENT | 023406 | | C | CLASSROOM SUPPLIES | 43.66 | N |
| | | | | | 205-11-6399.00-101-624000 | | | | | |
| | | | | SIEBERT ELEMENT | 023406 | | C | CLASSROOM SUPPLIES | 45.76 | N |
| | | | | | 205-11-6399.00-101-624000 | | | | | |
| | | | | SIEBERT ELEMENT | 023406 | | C | PARENT MEETING | 80.49 | N |
| | | | | | 205-11-6399.01-101-624000 | | | | | |
| | | | | | | | | Check 028546 Total: | 1,689.90 | |
| 028547 | 11-18-2015 | 04827 | LAURAH WILLIAMS | EASTLAND HIGH SC | 023409 | | C | AREA CONTEST MEALS | 84.00 | N |
| | | | | | 199-11-6412.16-001-622000 | | | | | |
| 028548 | 11-23-2015 | 04545 | AIRGAS USA, LLC | EASTLAND HIGH SC | 023412 | 9045570552 | C | AG SHOP SUPPLIES | 290.41 | N |
| | | | | | 199-11-6399.16-001-622000 | | | | | |
| 028549 | 11-23-2015 | 02451 | APPLE COMPUTER, IN | UNDISTRIBUTED | 023414 | 4363266567 | C | MAGIC MOUSE | 73.00 | N |
| | | | | | 199-21-6399.00-999-699000 | | | | | |
| 028550 | 11-23-2015 | 04172 | AT&T U-VERSE LINE | UNDISTRIBUTED | 023413 | | C | U VERSE LINE | 92.00 | N |
| | | | | | 199-51-6259.00-999-699000 | | | | | |
| 028551 | 11-23-2015 | 02488 | ATHLETIC SUPPLY, IN | EASTLAND HIGH SC | 023411 | 127197 | C | ATHLETIC SUPPLIES | 180.00 | N |
| | | | | | 199-36-6399.20-001-691000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|-----------|------------|----------|--------------------|-------------------|---------------------------|----------------------------|--------|----------------------------|---------------|-----|
| 028552 | 11-23-2015 | 01221 | ATSSB REGION 7 | EASTLAND HIGH SC | 023410 | | C | AREA RECORDING FEE | 40.00 | N |
| | | | | | 199-36-6412.25-001-699000 | | | | | |
| 028553 | 11-23-2015 | 03318 | BONILLA FENCE | UNDISTRIBUTED | 023415 | 548 | C | ROCK COLUMNS | 2,800.00 | N |
| | | | | | 199-51-6219.00-999-699000 | | | | | |
| 028554 | 11-23-2015 | 04677 | CHRISTY BRAMLETT | EASTLAND HIGH SC | 023417 | | C | PLAYOFF GAME CHEER M | 90.00 | N |
| | | | | | 199-36-6412.00-001-691001 | | | | | |
| 028555 | 11-23-2015 | 04941 | CAVALLO ENERGY TE | UNDISTRIBUTED | 023419 | B1511160035 | C | ELECTRIC BILL | 18,662.07 | N |
| | | | | | 199-51-6259.01-999-699000 | | | | | |
| 028556 | 11-23-2015 | 04942 | DOMINO'S PIZZA | EASTLAND HIGH SC | 023416 | | C | PLAYOFF GAME BAND ME | 194.00 | N |
| | | | | | 199-36-6412.25-001-699000 | | | | | |
| 028557 | 11-23-2015 | 02363 | JIM NED CISD | EASTLAND HIGH SC | 023418 | JNSB 84-I | C | CONCESSION MEAL DEAL | 108.00 | N |
| | | | | | 199-36-6412.20-001-691000 | | | | | |
| 028558 | 11-23-2015 | 06472 | NANCY SEABERRY FR | SIEBERT ELEMENT | 023420 | | C | FT WORTH OPERA PERFO | 154.00 | N |
| | | | | | 199-11-6412.00-101-611000 | | | | | |
| 028559 | 11-23-2015 | 00630 | PERMA-BOUND | EASTLAND HIGH SC | 023421 | 1655090-01 | C | LIBRARY BOOKS | 175.89 | N |
| | | | | | 199-12-6399.00-001-699000 | | | | | |
| 028560 | 11-23-2015 | 04140 | SCHLOTZSKY'S DELI | EASTLAND HIGH SC | 023424 | | C | PLAYOFF GAME | 420.00 | N |
| | | | | | 199-36-6412.20-001-691000 | | | | | |
| 028561 | 11-23-2015 | 01935 | SCHOLASTIC, INC. | UNDISTRIBUTED | 023422 | M5761601 | C | WEEKLY NEWS ORDER | 490.05 | N |
| | | | | | 410-11-6399.00-999-699000 | | | | | |
| 028562 | 11-23-2015 | 00701 | SCHOOL HEALTH COR | SIEBERT ELEMENT | 023423 | 3069921-00 | C | NURSE SUPPLIES | 170.90 | N |
| | | | | | 199-33-6399.00-101-699000 | | | | | |
| 028563 | 11-23-2015 | 04610 | STEVE VALKENAAR | EASTLAND HIGH SC | 023425 | | C | OFFICE SUPPLIES | 44.46 | N |
| | | | | | 199-23-6399.00-001-699000 | | | | | |
| 028564 | 11-30-2015 | 01085 | ARTHER BUSINESS | PREASTLAND MIDDLE | 023436 | 8111 | C | TONER | 209.95 | N |
| | | | | | 199-11-6399.03-041-699000 | | | | | |
| | | | | BUSINESS OFFICE | 023436 | 8111 | C | TONER | 209.95 | N |
| | | | | | 199-41-6399.03-750-699000 | | | | | |
| | | | | | | | | Check 028564 Total: | 419.90 | |
| 028565 | 11-30-2015 | 00008 | ATMOS ENERGY | UNDISTRIBUTED | 023445 | | C | GAS BILL | 118.18 | N |
| | | | | | 199-51-6259.00-999-699000 | | | | | |
| | | | | UNDISTRIBUTED | 023445 | | C | GAS BILL | 465.28 | N |
| | | | | | 199-51-6259.00-999-699000 | | | | | |
| | | | | UNDISTRIBUTED | 023445 | | C | GAS BILL | 302.71 | N |
| | | | | | 199-51-6259.00-999-699000 | | | | | |
| | | | | | | | | Check 028565 Total: | 886.17 | |
| 028566 | 11-30-2015 | 04399 | ATSSB | EASTLAND HIGH SC | 023442 | | C | ALL REGIOIN ENTRY FEES | 135.00 | N |
| | | | | | 199-36-6412.25-001-699000 | | | | | |
| 028567 | 11-30-2015 | 04737 | ATSSB REGION 7 WES | EASTLAND MIDDLE | 023450 | | C | ENTRY FEES ALL DISTRIC | 540.00 | N |
| | | | | | 199-36-6412.25-041-699000 | | | | | |
| 028568 | 11-30-2015 | 04694 | STEVE BAILEY | EASTLAND HIGH SC | 023444 | | C | NOV 23 OFFICIAL | 164.00 | N |
| | | | | | 199-36-6219.20-001-691000 | | | | | |
| 028569 | 11-30-2015 | 00175 | EUGENE BATES | EASTLAND MIDDLE | 023433 | | C | NOV 23 OFFICIAL | 110.60 | N |
| | | | | | 199-36-6219.20-041-691000 | | | | | |
| | | | | EASTLAND MIDDLE | 023433 | | C | NOV 30 OFFICIAL | 111.75 | N |
| | | | | | 199-36-6219.20-041-691000 | | | | | |
| | | | | | | | | Check 028569 Total: | 222.35 | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|----------------------------|------------|----------|-------------------|------------------|------------------------|-------------------------------------|--------|---------------------|---------------|-----|
| 028570 | 11-30-2015 | 04947 | CLARK'S ELECTRIC | SIEBERT ELEMENT | 023446 | 154263 205-51-6219.00-101-624000 | C | ELECTRICAL WORK | 150.00 | N |
| 028571 | 11-30-2015 | 04200 | STEPHEN COX | EASTLAND HIGH SC | 023440 | 199-36-6412.25-001-699000 | C | BAND MEAL ALLOWANCE | 66.00 | N |
| 028572 | 11-30-2015 | 01353 | DUBLIN ISD | EASTLAND HIGH SC | 023451 | 199-36-6412.20-001-691000 | C | VARSITY ENTRY FEES | 225.00 | N |
| | | | | EASTLAND HIGH SC | 023451 | 199-36-6412.20-001-691000 | C | JV ENTRY FEES | 350.00 | N |
| Check 028572 Total: | | | | | | | | | 575.00 | |
| 028573 | 11-30-2015 | 06567 | TAWANNA FOSTER | EASTLAND MIDDLE | 023435 | 199-36-6219.20-041-691000 | C | NOV 30 OFFICIAL | 60.00 | N |
| | | | | EASTLAND MIDDLE | 023435 | 199-36-6219.20-041-691000 | C | NOV 23 OFFICIAL | 90.00 | N |
| Check 028573 Total: | | | | | | | | | 150.00 | |
| 028574 | 11-30-2015 | 06120 | FRONTIER TEXAS! | SIEBERT ELEMENT | 023438 | 199-11-6412.00-101-611000 | C | FIELD TRIP | 170.00 | N |
| 028575 | 11-30-2015 | 00109 | FULLEN MOTOR COMP | UNDISTRIBUTED | 023448 | 98662 199-13-6249.00-999-699000 | C | SUBURBAN MAINTENANC | 70.59 | N |
| 028576 | 11-30-2015 | 06234 | HAMILTON ISD | EASTLAND HIGH SC | 023452 | 199-36-6412.20-001-691000 | C | VARSITY ENTRY FEES | 200.00 | N |
| | | | | EASTLAND HIGH SC | 023452 | 199-36-6412.20-001-691000 | C | JV ENTRY FEES | 400.00 | N |
| Check 028576 Total: | | | | | | | | | 600.00 | |
| 028577 | 11-30-2015 | 02363 | JIM NED CISD | EASTLAND HIGH SC | 023453 | 199-36-6412.20-001-691000 | C | TOURNAMENT ENTRY FE | 200.00 | N |
| 028578 | 11-30-2015 | 04948 | LIPAN ISD | EASTLAND HIGH SC | 023454 | 199-36-6412.20-001-691000 | C | TOURNAMENT ENTRY FE | 250.00 | N |
| 028579 | 11-30-2015 | 00991 | MIKE PURDOM | UNDISTRIBUTED | 023449 | 2307 199-34-6249.03-999-623000 | C | BUS #3A REPAIRS | 266.60 | N |
| 028580 | 11-30-2015 | 04668 | SIEBERT ELEMENTAR | SIEBERT ELEMENT | 023437 | 205-11-6149.00-101-624000 | C | EMPLOYEE MEALS | 313.10 | N |
| | | | | SIEBERT ELEMENT | 023437 | 205-61-6499.00-101-624000 | C | PARENT MEALS | 202.90 | N |
| Check 028580 Total: | | | | | | | | | 516.00 | |
| 028581 | 11-30-2015 | 01711 | TASB, INC. | SUPT'S OFFICE | 023439 | 494895 199-41-6499.00-701-699000 | C | 2016 MEMBERSHIP FEE | 1,795.72 | N |
| 028582 | 11-30-2015 | 04946 | WADSWORTH CONTR | EASTLAND HIGH SC | 023441 | EMAIL 199-11-6399.16-001-622000 | C | GREENHOUSE COMPUTE | 314.00 | N |
| 028583 | 11-30-2015 | 01884 | ELLIOTT WILLIAMS | EASTLAND MIDDLE | 023434 | 199-36-6219.20-041-691000 | C | NOV 30 OFFICIAL | 60.00 | N |
| | | | | EASTLAND MIDDLE | 023434 | 199-36-6219.20-041-691000 | C | NOV 23 OFFICIAL | 90.00 | N |
| Check 028583 Total: | | | | | | | | | 150.00 | |
| 028584 | 11-30-2015 | 00788 | KARL WINGE | EASTLAND HIGH SC | 023443 | 199-36-6219.20-001-691000 | C | NOV 23 OFFICIAL | 95.00 | N |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj.So-Org-Prog | Invoice Nbr So-Obj-So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|-----------|------------|----------|-------------------|------------------|-----------------------------------|-----------------------------------|--------|----------------------------|-------------------|-----|
| 028585 | 11-30-2015 | 02633 | JAMES HARDY TIDWE | EASTLAND HIGH SC | 023447 | 6949 | C | ICE MACHINE RENTAL | 270.00 | N |
| | | | | | 199-36-6269.20-001-691000 | | | | | |
| | | | | EASTLAND MIDDLE | 023447 | 6949 | C | ICE MACHINE RENTAL | 270.00 | N |
| | | | | | 199-36-6269.20-041-691000 | | | | | |
| | | | | EASTLAND HIGH SC | 023447 | 6949 | C | ICE MACHINE RENTAL | 225.00 | N |
| | | | | | 240-35-6269.00-001-699000 | | | | | |
| | | | | | | | | Check 028585 Total: | 765.00 | |
| 028586 | 11-30-2015 | 06406 | SHELLEY RINEHART | SIEBERT ELEMENT | 023455 | | C | UIL MEET MEALS | 345.00 | N |
| | | | | | 199-36-6412.00-101-699000 | | | | | |
| | | | | | | | | Grand Total: | 145,169.80 | |

End of Report