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Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
047135	09-02-2016		00146	BELCHER INSURANCE	199-34-6429.00-999-799000	C	SCHOOL INSURANCE PACK	8,000.00	N
					199-51-6429.00-999-799000		SCHOOL INSURANCE PACK	83,942.00	
							Check 047135 Total:	**91,942.00**	
047136	09-02-2016		01709	CICI'S PIZZA	199-36-6412.02-001-799000	C	FOOTBALL VS FLOYDADA	100.00	N
047137	09-02-2016		00018	FIRST UNITED BANK /	199-36-6412.00-001-799000	C	CHEER - FOOTBALL VS FLO	84.00	N
					199-36-6412.00-001-799000		TALON - FOOTBALL VS FLOY	42.00	
							Check 047137 Total:	**126.00**	
047138	09-02-2016		00042	SOUTH PLAINS ASSOC	199-41-6499.00-701-799000	C	2016-17 DUES	100.00	N
047139	09-02-2016		00045	TASB, INC.	199-41-6411.00-750-799000	C	ANNUAL RENEWAI - HR SER	1,130.00	N
					199-41-6499.00-701-799000		POLICY SERVICE MEMBERS	800.00	
					199-41-6499.00-701-799000		POLICY ON LINE INTERNET	950.00	
							Check 047139 Total:	**2,880.00**	
047140	09-07-2016		02213	B.W. SOFTWARE	199-36-6399.00-999-791000	C	Football	110.00	N
047141	09-07-2016		00017	CP SUPPORT, LLC	199-51-6299.00-999-799000	C	ANNUAL SERVICE	2,250.00	N
047142	09-07-2016		00018	FIRST UNITED BANK /	199-36-6412.00-001-791000	C	JV FOOTBALL VS SUNDOWN	196.00	N
					199-36-6412.00-001-791000		CROSS COUNTRY IN PLAINS	175.00	
					199-36-6412.00-001-791000		JH FOOTBALL VS ANDREWS	168.00	
					199-36-6412.00-001-799000		YEARBOOK-FOOTBALL VS S	35.00	
					199-36-6412.00-001-799000		CHEER - JV FOOTBALL VS S	42.00	
					199-36-6412.00-001-799041		JH CHEER VS ANDREWS	70.00	
							Check 047142 Total:	**686.00**	
047143	09-07-2016		00021	GAINES COUNTY APP	199-41-6213.00-703-799000	C	FOURTH QUARTER PAYMEN	8,019.50	N
047145	09-07-2016		00117	LIGHTSPEED SYSTEM	199-11-6399.26-001-711000	C	PO Created by Req: 001377	2,900.00	N
047146	09-07-2016		00368	MANUEL MINJAREZ	199-36-6219.06-001-791000	C	JV OFFICIAL VS FLOYDADA	50.00	N
047147	09-07-2016		02214	SC PHOTOGRAPHY	199-11-6399.33-001-722000	C	CAMERA	2,600.00	N
047148	09-07-2016		00675	TABC	199-36-6499.00-001-791000	C	MEMBERSHIP FEE / REGIST	120.00	N
047149	09-07-2016		01857	RAMONA TAGLE	199-41-6399.00-701-799000	C	REIMB. FINGER PRINTING	46.71	N
047150	09-07-2016		00467	TASB RISK MANAGEM	199-11-6146.00-001-711000	C	UNEMPLOYMENT COMP CO	3,219.00	N
047151	09-07-2016		00044	TERRY COUNTY APPR	199-41-6213.00-703-799000	C	FOURTH QUARTELY PAYME	479.00	N
047152	09-07-2016		00043	TEXAS ASSOC OF CO	199-41-6499.00-701-799000	C	MEMBERSHIP DUES	510.00	N
047153	09-07-2016		00061	TEXAS ASSOC OF RUR	199-41-6499.00-701-799000	C	MEMBERSHIP DUES	450.00	N
047154	09-07-2016		00064	TEXAS ASSOC OF SCH	199-41-6499.00-701-799000	C	SUPT. TASA MEMBERSHIP 1	664.00	N

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047155	09-07-2016		00049	United States Post Office	199-11-6399.33-001-722000	C	TALON POSTAGE	467.50	N
047156	09-07-2016		00869	UNIVERSAL FIDELITY L	199-36-6429.00-001-791000	C	STUDENT INSURANCE	27,849.90	N
047157	09-07-2016		00644	UNIVERSITY OF TEXAS	199-36-6499.00-001-791000	C	UIL DUES AND FEES	337.50	N
					199-36-6499.00-001-799000		UIL DUES AND FEES	337.50	
					199-36-6499.00-001-799041		UIL DUES AND FEES	337.50	
					199-36-6499.00-001-799101		UIL DUES AND FEES	337.50	
							Check 047157 Total:	**1,350.00**	
047158	09-07-2016		00046	RUBEN MELENDREZ V	199-36-6219.06-001-791000	C	JV OFFICIAL VS FLOYDADA	50.00	N
047159	09-07-2016		01961	STACY J. WESTBROOK	199-36-6219.06-001-791000	C	JV OFFICIAL VS FLOYDADA	50.00	N
047175	09-09-2016		02215	WANDA ANDERSON	199-41-6399.00-701-799000	C	REIMB FINGER PRINTING	46.71	N
047176	09-09-2016		00622	STADIUM SPORTS	199-36-6399.00-999-791000	C	Girls Basketball	285.00	N
047178	09-09-2016		01994	ENDZONE VIDEO SYST	199-36-6399.00-999-791000	C	Audio Visual -Remote and Cabl	370.00	N
047179	09-09-2016		00018	FIRST UNITED BANK /	199-00-5752.00-000-700000	C	START UP GATE MONEY	600.00	N
047180	09-09-2016		00462	LUBBOCK ISD / ATHLE	199-36-6499.00-001-791000	C	GOLF ENTRY FEE	80.00	N
047181	09-09-2016		00224	MOVIE LICENSING USA	199-12-6399.26-001-799000	C	RENEWAL MOVIE LICENSIN	436.00	N
047182	09-09-2016		00255	Plains ISD	199-36-6499.00-001-791000	C	CROSS COUNTRY ENTRY	189.00	N
047183	09-09-2016		00217	SOUTH PLAINS TASBO	199-41-6411.00-750-799000	C	MEMBERSHIP FEE	30.00	N
047184	09-09-2016		00248	TASCOSA OFFICE MAC	199-11-6269.20-001-711000	C	RENEW BAND HALL COPIER	475.00	N
047185	09-12-2016		00018	FIRST UNITED BANK /	199-41-6413.00-702-799000	C	BOARD CONVENTION	4,546.00	N
047186	09-15-2016		02218	ADVANCED FLEET SE	199-34-6249.00-999-799000	C	SERVICE CALL - BUS #19	979.92	N
047187	09-15-2016		01280	MICHAEL DWIGHT BUR	199-36-6219.06-001-791000	C	VARSITY OFFICIAL VS SUND	95.00	N
047188	09-15-2016		01640	DISH	199-51-6259.01-999-799000	C	DR SPILLER OFFICE CABLE	85.74	N
047189	09-15-2016		00102	EMPIRE PAPER COMP	199-51-6319.00-999-799000	C	MAINT SUPPIES	6,548.13	N
047190	09-15-2016		00018	FIRST UNITED BANK /	199-00-5752.00-000-700000	C	GATE MONEY	200.00	N
					199-36-6412.00-001-791000		CROSS COUNTY IN SMYER	196.00	
					199-36-6412.00-001-791000		JV FOOTBALL VS WINK	196.00	
					199-36-6412.00-001-799041		JH CHEER FTBALL VS WINK	9.00	
							Check 047190 Total:	**601.00**	

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Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
047191	09-15-2016		00625	HICKS SUPPLY	199-51-6319.00-999-799000	C	MAINT SUPPLIES-LIGHTS FT	63.82	N
047192	09-15-2016		02220	DONNIE WAYNE HICKS	199-36-6219.06-001-791000	C	VARSITY OFFICIAL VS SUND	95.00	N
047193	09-15-2016		01276	ARTHUR RICK HOWAR	199-36-6219.06-001-791000	C	VARSITY OFFICIAL VS SUND	95.00	N
047194	09-15-2016		02216	INDECO SALES	199-11-6399.00-001-711000	C	HS STUDENT DESKS	3,147.50	N
					199-11-6399.00-001-711041		JH STUDENT DESKS	3,147.50	
							Check 047194 Total:	**6,295.00**	
047195	09-15-2016		00116	ISCORP	199-11-6399.26-001-711000	C	MONTHLY SUBSCRIPTION F	300.00	N
047196	09-15-2016		00339	ISTATION	199-11-6399.26-001-711000	C	Renewal	4,300.00	N
047197	09-15-2016		00466	JOHNSTONE SUPPLY	199-51-6319.00-999-799000	C	MAINT SUPPLIES - JH	84.79	N
047200	09-15-2016		00778	LONE STAR LEARNING	199-11-6399.00-001-730101	C	PO Created by Req: 001374	1,289.79	N
					199-11-6399.00-001-730101		GRADE 5 MATH	113.09	
							Check 047200 Total:	**1,402.88**	
047201	09-15-2016		02212	MOBY MAX	199-11-6399.00-001-730101	C	PO Created by Req: 001391	699.00	N
047202	09-15-2016		01278	DON MATTHEW PENN	199-36-6219.06-001-791000	C	VARSITY OFFICIAL VS SUND	157.32	N
047203	09-15-2016		02217	PIZZA HUT	199-36-6412.00-001-791000	C	JH FOOTBALL VS WINK	85.86	N
047204	09-15-2016		01237	QUALITY PLUMBING	199-51-6249.88-999-799000	C	912 18TH STREET	214.41	N
047205	09-15-2016		02219	RICKY ROWLAND	199-36-6219.06-001-791000	C	VARSITY OFFICIAL VS SUND	218.00	N
047206	09-15-2016		01067	SCHOOL NURSE SUPP	199-33-6399.00-999-799000	C	PO Created by Req: 001376	821.77	N
047207	09-15-2016		01578	SEAGRAVES TIRE PRO	199-34-6249.00-999-799000	C	TIRES - BAND TRAILOR	496.28	N
					199-34-6249.00-999-799000		TIRES - DR SPILLER'S TRUC	983.12	
					199-34-6249.00-999-799000		TIRE - AG 2 TRUCK	1,035.32	
							Check 047207 Total:	**2,514.72**	
047208	09-15-2016		01401	SMYER ISD	199-36-6499.00-001-791000	C	CROSS COUNTRY ENTRY	220.00	N
047209	09-15-2016		00242	SOUTH PLAINS PRINTI	199-11-6399.33-001-722000	C	TALON	225.60	N
047210	09-15-2016		01045	SYSTEM FIVE LTD. CO.	199-11-6399.26-001-711000	C	PO Created by Req: 001407	2,393.00	N
047211	09-15-2016		01227	TDS	199-51-6259.01-999-799000	C	CABLE	43.20	N
047212	09-15-2016		00244	TEXAS DEPT OF PUBLI	199-41-6399.00-701-799000	C	NAME SEARCH	20.00	N
047213	09-15-2016		00080	VARSITY	199-36-6399.04-001-799000	C	HS CHEER SUPPLIES	4,500.00	N
					199-36-6399.04-001-799041		JH CHEER SUPPLIES	3,000.00	
							Check 047213 Total:	**7,500.00**	

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047214	09-15-2016		01058	VERIZON WIRELESS	199-11-6399.26-001-711000	C	WIRELESS	374.04	N
					199-51-6259.01-999-799000		CELL PHONES	194.70	
							Check 047214 Total:	**568.74**	
047215	09-15-2016		00144	SOUTHWESTERN PUB	199-51-6259.02-999-799000	C	ELECTRICITY	12,863.70	N
047216	09-15-2016		00366	LEE BILLINGS	199-41-6413.00-702-799000	C	REIMB. FLIGHT TO BOARD C	273.00	N
047217	09-15-2016		00018	FIRST UNITED BANK /	199-36-6412.00-001-799041	C	JH CHEER FTBALL VS WINK	61.00	N
047218	09-15-2016		02221	JMAC SCREENPRINTIN	199-51-6319.00-999-799000	C	CUSTONDIAN SHIRTS	448.00	N
047219	09-15-2016		00364	WES RODGERS	199-41-6413.00-702-799000	C	REIMB. FLIGHT TO BOARD C	273.00	N
047220	09-22-2016		00756	ALERT SERVICES, INC	199-36-6399.00-999-791000	C	Athletic Training Supplies	1,588.01	N
047221	09-22-2016		00086	ATMOS ENERGY CORP	199-51-6259.03-999-799000	C	GAS	43.21	N
047222	09-22-2016		02229	AUSTIN BILLINGS	199-36-6219.06-001-791000	C	HOMECOMING PARKING	50.00	N
047223	09-22-2016		02224	DOUGLAS ANTHONY B	199-36-6219.06-001-791000	C	VARSITY OFFICIAL VS WINK	153.04	N
047224	09-22-2016		00097	CEV	199-11-6399.21-001-711000	C	Text - Online	1,650.00	N
047225	09-22-2016		02226	KOLTON COX	199-36-6219.06-001-791000	C	VARSITY OFFICIAL VS WINK	85.00	N
047226	09-22-2016		02023	DE LAGE LANDEN FINA	199-11-6269.20-001-711000	C	COPIERS	2,356.80	N
047227	09-22-2016		02225	ROBERT A. EHRLICH	199-36-6219.06-001-791000	C	VARSITY OFFICIAL VS WINK	85.00	N
047228	09-22-2016		00102	EMPIRE PAPER COMP	199-51-6319.00-999-799000	C	MAINT SUPPLIES	1,482.80	N
047229	09-22-2016		00018	FIRST UNITED BANK /	199-36-6412.00-001-791000	C	HS CROSS COUNTRY-LUBB	91.00	N
					199-36-6412.00-001-791000		JH FTBALL VS VAN HORN	161.00	
					199-36-6412.00-001-791000		GOLF TOURN	56.00	
					199-36-6412.00-001-799000		TALON - TAJE WORKSHOP	140.00	
					199-36-6412.00-001-799000		TALON - JH FTBALL VS VAN	14.00	
					199-36-6412.00-001-799041		JH CHEER FTBALL VS VAN H	70.00	
							Check 047229 Total:	**532.00**	
047230	09-22-2016		02017	FOUR COUNTY SSA	199-11-6299.00-001-723000	C	SSA MAINT FEE-FIRST INST	10,000.00	N
047231	09-22-2016		00106	GRAINGER	199-51-6319.00-999-799000	C	MAINT SUPPLIES - JH	97.68	N
047232	09-22-2016		02227	KIP HARRIS	199-36-6219.06-001-791000	C	VARSITY OFFICIAL VS WINK	85.00	N
047233	09-22-2016		01535	HEXCO ACADEMIC ST	199-36-6399.01-001-799101	C	PO Created by Req: 001393	58.10	N

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047234	09-22-2016		01997	HILLIARD	199-11-6269.20-001-711000	C	COPIER	30.00	N
					199-11-6269.20-001-711000		COPIERS	1,720.54	
							Check 047234 Total:	**1,750.54**	
047235	09-22-2016		00466	JOHNSTONE SUPPLY	199-51-6319.00-999-799000	C	MAINT SUPPLIES - TECH OF	52.02	N
047237	09-22-2016		00462	LUBBOCK ISD / ATHLE	199-36-6499.00-001-791000	C	HS CROSS COUNTRY ENTR	54.00	N
047238	09-22-2016		00728	LUBBOCK LOCK & KEY	199-51-6319.00-999-799000	C	HS KEYS	11.50	N
047239	09-22-2016		01588	RYAN MARTINEZ	199-36-6219.06-001-791000	C	HOMECOMING PARKING	50.00	N
047240	09-22-2016		02222	PANHANDLE TURF CA	199-51-6299.00-999-799000	C	GROOMING TURF ON FTBAL	3,808.00	N
047241	09-22-2016		02223	ERNEST PERALEZ	199-36-6219.06-001-791000	C	VARSITY OFFICIAL VS WINK	100.00	N
047242	09-22-2016		01829	ROJAS UPHOLSTERY	199-51-6319.00-999-799000	C	VINYL ON TRAINING ROOM	690.00	N
047243	09-22-2016		00149	SAM'S CLUB	199-11-6399.00-001-711000	C	HS SUPPLIES	105.44	N
					199-23-6399.00-001-799000		HS PRINCIPAL SUPPLIES	83.86	
					199-33-6399.00-999-799000		NURSE SUPPLIES	665.11	
							Check 047243 Total:	**854.41**	
047246	09-22-2016		01578	SEAGRAVES TIRE PRO	199-34-6249.00-999-799000	C	REPAIR AG TRAILOR	763.54	N
047247	09-22-2016		00241	SOUTH PLAINS IMPLE	199-34-6319.00-999-799000	C	TRACTOR V-BELT	98.56	N
					199-34-6319.00-999-799000		TRACTOR V-BELT FREIGHT	4.03	
							Check 047247 Total:	**102.59**	
047248	09-22-2016		02041	TAJE	199-11-6399.33-001-722000	C	TAJE Dues	35.00	N
047249	09-22-2016		00248	TASCOSA OFFICE MAC	199-41-6399.00-750-799000	C	ADMIN SUPPLIES	104.87	N
047250	09-22-2016		01518	TUNE-IN	199-36-6399.01-001-799041	C	UIL	153.35	N
047251	09-22-2016		01835	TxTAG	199-41-6411.00-701-799000	C	TOLL FEE	32.16	N
047253	09-22-2016		00295	WORKMANS COMP FU	199-00-1411.00-000-700000	C	WORKMAN'S COMP	5,523.77	N
047254	09-26-2016		00046	RUBEN MELENDREZ V	199-36-6219.06-001-791000	C	JV OFFICIAL VS BROWNFIEL	50.00	N
047255	09-27-2016		02233	RYAN BADING	199-36-6219.06-001-791000	C	V OFFICIAL VS VAN HORN	153.18	N
047256	09-27-2016		00036	BOOKBINDING & LAMI	199-11-6399.00-001-711000	C	LAMINATING FILM - HS	270.00	N
047257	09-27-2016		00377	BROWNFIELD GLASS &	199-51-6249.00-999-799000	C	REPAIR AT ELEM	629.08	N
047258	09-27-2016		02010	BSN SPORTS, LLC	199-13-6399.00-999-799000	C	STAFF POLO SHIRTS	6,140.83	N
					199-36-6399.00-999-791000		Football Supplies	5,801.41	
					199-36-6399.00-999-791000		General Supplies	216.41	
					199-36-6399.00-999-791000		Uniforms	1,586.12	
							Check 047258 Total:	**13,744.77**	

*** indicates voided checks**

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Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
047259	09-27-2016		02134	CICI'S PIZZA	199-36-6412.02-001-799000	C	MORCHING CONTEST SUL R	186.00	N
047260	09-27-2016		00018	FIRST UNITED BANK /	199-36-6411.22-001-722000	C	PURCHASING PIGS	144.00	N
047261	09-27-2016		01664	ALPHONSO HAIRSTON	199-36-6219.06-001-791000	C	V OFFICIAL VS VAN HORN	75.00	N
047262	09-27-2016		00200	HUNTON DISTRIBUTIO	199-51-6319.00-999-799000	C	MAINT SUPPLIES	112.16	N
047263	09-27-2016		01637	i-SAFE, INC	199-11-6399.26-001-711000	C	SUBSCRIPTION RENEWAL	1,710.00	N
047265	09-27-2016		00368	MANUEL MINJAREZ	199-36-6219.06-001-791000	C	JV OFFICIAL VS BROWNFIEL	50.00	N
047266	09-27-2016		02231	JEFF NICHOLSON	199-36-6219.06-001-791000	C	V OFFICIAL VS VAN HORN	75.00	N
047267	09-27-2016		01237	QUALITY PLUMBING	199-51-6249.88-999-799000	C	1505 AVE M	151.50	N
047268	09-27-2016		00234	RENAISSANCE LEARNI	199-12-6399.26-001-799000	C	LIBRARY PROGRAM RENEW	6,149.00	N
047269	09-27-2016		02232	CARL JESSE SAVAGE	199-36-6219.06-001-791000	C	V OFFICIAL VS VAN HORN	196.11	N
047271	09-27-2016		00135	STANDARD COFFEE S	199-23-6399.00-001-799000	C	COFFEE	51.21	N
047272	09-27-2016		02019	SUL ROSS STATE UNIV	199-36-6499.00-001-799000	C	Marching Entry Fee	250.00	N
047273	09-27-2016		00020	TASA, REGION 17 STU	199-41-6499.00-701-799000	C	DUES	25.00	N
047274	09-27-2016		00248	TASCOSA OFFICE MAC	199-41-6399.00-750-799000	C	ADMIN SUPPLIES	21.99	N
					199-41-6399.00-750-799000		ADMIN SUPPLIES	47.53	
							Check 047274 Total:	**69.52**	
047275	09-27-2016		02206	TEXAS SCOTTISH RITE	199-11-6399.00-001-723101	C	PO Created by Req: 001392	671.00	N
					199-11-6399.00-001-730101		PO Created by Req: 001392	671.00	
							Check 047275 Total:	**1,342.00**	
047276	09-27-2016		00067	UIL MUSIC REGION 16	199-36-6499.00-001-799000	C	UIL Marching Entry	400.00	N
047277	09-27-2016		01547	KHOLBYE WALKER	199-36-6219.06-001-791000	C	V OFFICIAL VS VAN HORN	75.00	N
047278	09-27-2016		01961	STACY J. WESTBROOK	199-36-6219.06-001-791000	C	JV OFFICIAL VS BROWNFIEL	50.00	N
047279	09-28-2016		01500	Sandia Construction, Inc	199-81-6629.00-999-799000	C	FINAL PAYMENT	149,500.00	N
047280	09-29-2016		00018	FIRST UNITED BANK /	199-36-6412.00-001-791000	C	CROSS COUNTRY IN SUNDO	196.00	N
					199-36-6412.00-001-799000		TALON-CROSS COUNTRY IN	14.00	
					199-36-6412.22-001-722000		FFA-SOUTH PLAINS FAIR	112.00	
							Check 047280 Total:	**322.00**	
047281	09-29-2016		00031	GOT TO SPECIALTIES	199-41-6413.00-702-799000	C	SCHOOL BOARD NAME	386.25	N

Fund: 199 / 7 GENERAL OPERATING FUND

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
047282	09-29-2016		00466	JOHNSTONE SUPPLY	199-51-6319.00-999-799000	C	MAINT SUPPLIES	215.64	N
047284	09-29-2016		00364	WES RODGERS	199-41-6413.00-702-799000	C	REIMB.-SCHOOL BOARD CO	173.16	N
047285	09-29-2016		00238	SEAGRAVES AUTO PA	199-34-6319.00-999-799000	C	MAINT SUPPLIES	101.96	N
047286	09-29-2016		00787	SUNDOWN ISD	199-36-6499.00-001-791000	C	CROSS COUNTRY ENTRY	126.00	N
047287	09-29-2016		01930	TERRY COUNTY TRAC	199-34-6319.00-999-799000	C	SUPPLIES FOR TRACTOR	48.00	N
047288	09-29-2016		01291	THSBCA	199-36-6499.00-001-791000	C	REGISTRATION BASEBALL C	80.00	N
							Fund 199 / 7 Total	**413,887.85**	
							Grand Totals:	**413,887.85**	

End of Report