

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
003472	09-09-2016	15619	PICABOO YEARBOOKS	MAYPEARL JUNIOR	700016	2092 865-00-2190.00-041-700000	C	2015-16 JH YEARBOOKS	1,585.51	N
003473	09-09-2016	12855	SAGU	HIGH SCHOOL	700018	CONNER HARPER 865-00-2190.73-001-700000	C	MISD PANTHER PRIDE SC	100.00	N
003474	09-16-2016	13653	TEXAS ASSOC. OF ST	HIGH SCHOOL	700087	634 865-00-2190.07-001-700000	C	MEMBERSHIP RENEWAL	80.00	N
003475	09-16-2016	14578	TABITHA WILLBORN	ELEMENTARY	700074	REIMBURSEMENT 865-00-2190.00-101-700000	C	Summer Box Tops Contest	30.00	N
003476	09-22-2016	00516	NAVARRO COLLEGE	HIGH SCHOOL	700187	A. MCDUFFY 865-00-2190.73-001-700000	C	PANTHER PRIDE SCHOLA	100.00	N
003477	09-22-2016	01830	STUMPS	HIGH SCHOOL	700076	F12253340101 865-00-2190.07-001-700000	C	HOMECOMING SASHES/C	154.52	N
003478	09-26-2016	15619	PICABOO YEARBOOKS	MAYPEARL JUNIOR	700223	2091 865-00-2190.00-041-700000	C	2015-16 LSK YEARBOOKS	2,078.17	N
003479	09-29-2016	14924	KAYLOR DESIGN	HIGH SCHOOL	700214	392 865-00-2190.05-001-700000	C	POWDER PUFF	615.00	N
003480	09-29-2016	00274	SCHOOL MATE/STUDE	INTERMEDIATE SCH	700045	IN000457522 865-00-2190.00-043-700000	C	PLANNERS/PAGE MARKE	162.00	N
003481	09-29-2016	00316	SCHOOL SPECIALTY I	ELEMENTARY	700079	208117211259 865-00-2190.00-101-700000	C	KINDERGARTEN WRITING	268.48	N
003482	09-29-2016	00959	TEXAS TECH UNIVERS	HIGH SCHOOL	700242	CARSYN WARD 865-00-2190.73-001-700000	C	PANTHER PRIDE SCHOLA	100.00	N
003483	10-07-2016	00959	TEXAS TECH UNIVERS	HIGH SCHOOL	700267	CARSYN WARD 865-00-2190.73-001-700000	C	ATHLETIC BOOSTER SCH	500.00	N
003484	10-13-2016	15980	RITCHIE BOWLING	UNDISTRIBUTED O	700304	REIMBURSEMENT 865-00-2190.57-999-700000	C	TAX FOR PARKING FOR T	3.30	N
003485	10-13-2016	16136	GROWING IDEAS FLO	HIGH SCHOOL	700312	NEED RECEIPT 865-00-2190.07-001-700000	C	HOCO FLOWERS	92.00	N
003486	10-13-2016	14963	HATS OFF FOR CANCE	ELEMENTARY	700305	LSK 865-00-2190.00-101-700000	C	DONATION -MAD HATTER	370.00	N
003487	10-13-2016	01360	MAYPEARL ATHLETIC	HIGH SCHOOL	700309	A WINDOW INC. 865-00-2190.01-001-700000	C	PINK OUT DONATION - A	250.00	N
003488	10-21-2016	16146	D'JAYROSS ENTERTA	MAYPEARL JUNIOR	700399	100 865-00-2190.05-041-700000	C	MJH DANCE	200.00	N
003489	10-21-2016	14126	GANDY INK SCREEN P	INTERMEDIATE SCH	700276	385455 865-00-2190.00-043-700000	C	SHIRTS	171.50	N
003490	10-21-2016	15957	LEGENDS HOSPITALIT	ELEMENTARY	700314	24831933 865-00-2190.00-101-700000	C	3RD GRADE FIELD TRIP	1,965.00	N
003491	10-21-2016	01360	MAYPEARL ATHLETIC	HIGH SCHOOL	700338	 865-00-2190.01-001-700000	C	PINK OUT SPONSOR/SHIR	280.00	N
003492	10-28-2016	13831	CAREY'S SPORTING G	HIGH SCHOOL	700208	30889 865-00-2190.84-001-700000	C	GIRLS BASKETBALL SHOE	1,230.60	N

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003493	10-28-2016	01823	DALLAS HOLOCAUST	MAYPEARL JUNIOR	700450	NOV 2, 2016 865-00-2190.05-041-700000	C	THEATER FIELD TRIP	128.00	N
003494	10-28-2016	01817	EUBANKS FLORIST	UNDISTRIBUTED O	700430	33365 865-00-2190.57-999-700000	C	JUNIOR TAYLOR	57.00	N
				UNDISTRIBUTED O	700430	33162 865-00-2190.57-999-700000	C	PATTY HERNANDEZ	65.00	N
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003495	10-28-2016	16143	HIDDEN WATERS, LLC	HIGH SCHOOL	700388	04152017 865-00-2190.06-001-700000	C	PROM VENUE	1,200.00	N
003496	10-28-2016	00141	WAL MART	HIGH SCHOOL	700164	001508 865-00-2190.22-001-700000	C	MICROWAVE FOR	189.00	N
003497	11-03-2016	00149	AREA VIII FFA	HIGH SCHOOL	700440	133639 865-00-2190.64-001-700000	C	DUES	166.50	N
003498	11-03-2016	12945	CHEERLEADING COM	HIGH SCHOOL	700328	464925 865-00-2190.01-001-700000	C	PINK OUT POMS	64.50	N
003499	11-03-2016	00150	CORSICANA DISTRICT	HIGH SCHOOL	700441	133640 865-00-2190.64-001-700000	C	DUES	37.00	N
003500	11-03-2016	14126	GANDY INK SCREEN P	ELEMENTARY	700355	387378 865-00-2190.00-101-700000	C	KJC SHIRTS	275.00	N
003501	11-03-2016	14924	KAYLOR DESIGN	MAYPEARL JUNIOR	700311	396 865-00-2190.09-041-700000	C	PINK OUT SOCKS	182.00	N
003502	11-03-2016	15020	KIMBERLY RYAN VINE	HIGH SCHOOL	700471	REIMBURSEMENT 865-00-2190.64-001-700000	C	FFA SWEETHEART FLOW	54.00	N
003503	11-03-2016	15097	SUPER TEACHER WO	ELEMENTARY	700097	5698 865-00-2190.00-101-700000	C	TEACHER WORKSHEETS	300.00	N
003504	11-03-2016	12123	TEXAS FFA ASSOCIATI	HIGH SCHOOL	700442	137708 865-00-2190.64-001-700000	C	LATE FEE	25.00	N
				HIGH SCHOOL	700442	133638 865-00-2190.64-001-700000	C	JUNIOR MEMBERSHIP DU	135.00	N
				HIGH SCHOOL	700442	133638 865-00-2190.64-001-700000	C	FALL MEMBERSHIP DUES	888.00	N
Check 003504 Total:									1,048.00	
003505	11-03-2016	13537	CRISTIN VOTAW	INTERMEDIATE SCH	700461	REIMBURSEMENT 865-00-2190.00-043-700000	C	PUMPKIN CONTEST	40.00	N
003506	11-11-2016	15728	FCCLA, INC	HIGH SCHOOL	700489	37078 865-00-2190.10-001-700000	C	FCCLA DUES	608.00	N
003507	11-11-2016	16143	HIDDEN WATERS, LLC	HIGH SCHOOL	700515	PROM2017 865-00-2190.06-001-700000	C	2ND PAYMENT FOR PROM	567.00	N
003508	11-11-2016	16155	BRENT JOHNSON	HIGH SCHOOL	700507	REIMBURSEMENT 865-00-2190.89-001-700000	C	GOLF LESSONS	420.00	N
003509	11-17-2016	16119	AMANDA CARR	MAYPEARL JUNIOR	700495	1500 865-00-2190.09-041-700000	C	EMBROIDERY FOR	189.00	N
003510	11-17-2016	01817	EUBANKS FLORIST	UNDISTRIBUTED O	700505	33747 865-00-2190.57-999-700000	C	SERAFIN'S SON	57.00	N
				UNDISTRIBUTED O	700517	PPJ1765 865-00-2190.57-999-700000	C	FUNERAL FLOWERS ROD	67.95	N
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003511	11-17-2016	13840	FOUR STORY GRAPHI	INTERMEDIATE SCH	700360	4589 865-00-2190.00-043-700000	C	PLASTIC SIGN	79.00	N
003512	11-17-2016	15520	THE G.I. GO FUND	ELEMENTARY	700519	DONATION 865-00-2190.00-101-700000	C	JEANS FOR TROOPS	105.00	N
003513	11-17-2016	00067	LEIGHANNE MCALISTE	UNDISTRIBUTED O	700556	REIMBURSEMENT 865-00-2190.57-999-700000	C	PO Created by Req: 000585	7.72	N
003514	11-17-2016	00287	OFFICE DEPOT	INTERMEDIATE SCH	700472	2003246433 865-00-2190.00-043-700000	C	VOTE STICKERS	22.94	N
003515	11-17-2016	15694	POLKA DOTTED LIZAR	HIGH SCHOOL	700548	0870131 865-00-2190.92-001-700000	C	CC SHIRTS	203.28	N
003516	11-17-2016	00316	SCHOOL SPECIALTY I	ELEMENTARY	700494	208117472978 865-00-2190.00-101-700000	C	KINDER PAINT	45.84	N
003517	11-30-2016	15728	FCCLA, INC	HIGH SCHOOL	700577	0870002 865-00-2190.10-001-700000	C	CONFERENCE AND FEES	273.00	N
003518	12-02-2016	13254	EWELL EDUCATIONAL	HIGH SCHOOL	700526	TX517-33131 865-00-2190.64-001-700000	C	YEARLY SUBSCRIPTION	265.00	N
003519	12-02-2016	00655	VARSITY SPIRIT FASHI	MAYPEARL JUNIOR	700561	REG-0010229653 865-00-2190.09-041-700000	C	CHEER AT TCU GAME	360.00	N
003520	12-02-2016	13537	CRISTIN VOTAW	INTERMEDIATE SCH	700607	REIMBURSEMENT 865-00-2190.01-043-700000	C	TEACHER GIFTS	49.95	N
003521	12-09-2016	14126	GANDY INK SCREEN P	MAYPEARL JUNIOR	700511	389804 865-00-2190.05-041-700000	C	THEATER SHIRTS	156.00	N
003522	12-15-2016	13640	LESLEY AUSTIN	HIGH SCHOOL	700683	REIMBURSEMENT 865-00-2190.22-001-700000	C	SUPPLIES FOR FOYER	152.69	N
003523	12-15-2016	15020	KIMBERLY RYAN VINE	HIGH SCHOOL	700611	REIMBURSEMENT 865-00-2190.64-001-700000	C	ASN ANGELO ENTRIES	118.00	N
				HIGH SCHOOL	700676	REIMBURSEMENT 865-00-2190.64-001-700000	C	SAN ANTONIO ENTRIES	565.00	N
				HIGH SCHOOL	700678	REIMBURSEMENT 865-00-2190.64-001-700000	C	FORTH WORTH ENTRIES	665.00	N
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003524	12-16-2016	00279	HOUSTON LIVESTOCK	HIGH SCHOOL	700679	HOUSTON 865-00-2190.64-001-700000	C	HOUSTON LIVE STOCK EN	628.00	N
003525	12-16-2016	15756	RODEO AUSTIN	HIGH SCHOOL	700605	AUSTIN 865-00-2190.64-001-700000	C	AUSTIN RODEO	90.00	N
003526	01-06-2017	01360	MAYPEARL ATHLETIC	HIGH SCHOOL	700721	 865-00-2190.84-001-700B00	C	CHECK MADE OUT TO MIS	150.00	N
003527	01-06-2017	00141	WAL MART	INTERMEDIATE SCH	700603	XXXX00776048 865-00-2190.00-043-700000	C	STAFF/STUDENT CHRIST	152.39	N
003528	01-13-2017	15130	ELLIS COUNTY YOUTH	UNDISTRIBUTED O	700779	2017 865-00-2190.57-999-700000	C	FULL PAGE AD	285.00	N
003529	01-13-2017	14676	MESQUITE CHAMPION	ELEMENTARY	700754	MOSLEY/MAY 865-00-2190.00-101-700000	C	DEPOSIT 2ND GRADE	150.00	N

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003530	01-13-2017	15863	TEXAS A&M UNIVERSI	HIGH SCHOOL	700794	KYLA CHANDLER 865-00-2190.77-001-700000	C	SCHOLARSHIP	500.00	N
003531	01-20-2017	16123	TECHAIR	HIGH SCHOOL	700681	03293000 865-00-2190.64-001-700000	C	SUPPLIES	299.70	N
003532	01-27-2017	12432	LANETTA GARRETT	HIGH SCHOOL	700804	REIMBURSEMENT 865-00-2190.10-001-700000	C	SEWING MACHINE REPAI	395.00	N
003533	01-27-2017	14664	JOSTENS	HIGH SCHOOL	700443	13151 865-00-2190.02-001-700000	C	YEARBOOK DEPOSIT	1,462.20	N
003534	01-27-2017	15843	MOUNTASIA	INTERMEDIATE SCH	700865	MAY 19 865-00-2190.00-043-700000	C	AR FIELD TRIP DEPOSIT	245.88	N
003535	02-03-2017	16143	HIDDEN WATERS, LLC	HIGH SCHOOL	000385	 865-00-2190.06-001-700000	C	FINAL PAYMENT	1,200.00	N
003536	02-03-2017	14261	RYAN VINES	HIGH SCHOOL	700902	REIMBURSEMENT 865-00-2190.64-001-700000	C	SWEETHEART JACKET	81.28	N
003537	02-09-2017	16194	BEAR CREEK SMOKEH	HIGH SCHOOL	701029	 865-00-2190.64-001-700000	C	FUNDRAISER	4,395.00	N
003538	02-09-2017	16064	DOGWOOD CANYON A	INTERMEDIATE SCH	701019	04062017 865-00-2190.00-043-700000	C	FIELD TRIP DEPOSIT	50.00	N
003539	02-09-2017	14924	KAYLOR DESIGN	HIGH SCHOOL	700926	410 865-00-2190.88-001-700000	C	SOFTBALL SHIRTS	666.00	N
003540	02-15-2017	16052	MAYPEARL HAY AND F	MAYPEARL JUNIOR	701062	MERRITT 865-00-2190.05-041-700000	C	CHICKEN FEED	44.80	N
003541	02-15-2017	15841	TELL IT LIKE IT IS, INC.	MAYPEARL JUNIOR	701068	FEBRUARY 24 865-00-2190.05-041-700000	C	DJ FOR JH DANCE	225.00	N
003542	02-24-2017	00289	CAROLINA BIOLOGICA	INTERMEDIATE SCH	700955	49763599 RI 865-00-2190.00-043-700000	C	SHIPPING	11.10	N
003543	02-24-2017	16206	ISA AMIGOS	UNDISTRIBUTED O	701133	DEHART 865-00-2190.57-999-700000	C	DEHART DONATION	50.00	N
003544	02-24-2017	00063	LAKESHORE EQUIPME	ELEMENTARY	700941	1119200217 865-00-2190.00-101-700000	C	2ND GRADE SUPPLIES	13.49	N
				ELEMENTARY	700945	1119230217 865-00-2190.00-101-700000	C	2ND GRADE SUPPLIES SH	63.91	N
								Check 003544 Total:	77.40	
003545	02-24-2017	13394	MAYPEARL EDUCATIO	UNDISTRIBUTED O	701122	TREY HOPKINS 865-00-2190.57-999-700000	C	DONATION/TREY HOPKIN	50.00	N
003546	02-24-2017	00141	WAL MART	INTERMEDIATE SCH	700979	XXXX 6048 865-00-2190.00-043-700000	C	I PAD MINI	249.24	N
				INTERMEDIATE SCH	701011	XXXX 6048 865-00-2190.01-043-700000	C	COUNSELOR'S WEEK	158.22	N
				HIGH SCHOOL	700726	XXXX 6048 865-00-2190.10-001-700000	C	FCCLA SUPPLIES	154.11	N
								Check 003546 Total:	561.57	
003547	02-28-2017	00149	AREA VIII FFA	HIGH SCHOOL	000442	 865-00-2190.64-001-700000	C	DUES	54.50	N

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003548	02-28-2017	00150	CORSICANA DISTRICT	HIGH SCHOOL	701142		C	DUES	2.00	N
					865-00-2190.64-001-700000					
003549	02-28-2017	01717	FT. WORTH MUSEUM	ELEMENTARY	701157	1373387	C	4TH GRADE FIELD TRIP	1,424.50	N
					865-00-2190.00-101-700000					
003550	02-28-2017	01717	FT. WORTH MUSEUM	ELEMENTARY	701158	TICKET15388	C	4TH FIELD TRIP STUDENT	405.00	N
					865-00-2190.00-101-700000					
003551	02-28-2017	16052	MAYPEARL HAY AND F	MAYPEARL JUNIOR	701145	MERRITT	C	CHICKEN FEED	24.00	N
					865-00-2190.05-041-700000					
003552	02-28-2017	15390	UNIVERSITY OF TEXA	ELEMENTARY	701115	MARCH 30	C	1ST PLANETARIUM DEPO	60.00	N
					865-00-2190.00-101-700000					
003553	03-09-2017	16203	KEELEE DEANNE ALLE	HIGH SCHOOL	701190	0000001	C	CHEER JUDGE 5 HOURS	150.00	N
					865-00-2190.01-001-700000					
003554	03-09-2017	15130	ELLIS COUNTY YOUTH	HIGH SCHOOL	701211	2017	C	ECYE 2017 ENTRIES	2,001.00	N
					865-00-2190.64-001-700000					
003555	03-09-2017	00040	FLATT STATIONERS, I	ELEMENTARY	701176	238674-00	C	SUPPLIES	80.11	N
					865-00-2190.00-101-700000					
003556	03-09-2017	13840	FOUR STORY GRAPHI	HIGH SCHOOL	701189	4858	C	ONE ACT PLAY SHIRTS	377.22	N
					865-00-2190.94-001-700000					
003557	03-09-2017	16211	Vanessa Friend	ELEMENTARY	701181		C	UMRELLAS	150.00	N
					865-00-2190.00-101-700000					
003558	03-09-2017	13763	GOLF TEAM PRODUCT	HIGH SCHOOL	701058	214939A	C	JERSEYS	78.00	N
					865-00-2190.89-001-700000					
003559	03-09-2017	14664	JOSTENS	HIGH SCHOOL	701212	13151	C	2ND DEPOSITE	2,593.60	N
					865-00-2190.02-001-700000					
003560	03-09-2017	00516	NAVARRO COLLEGE	HIGH SCHOOL	000454	L.MANCILLA	C	JIM BEAM SCHOLARSHIP	1,000.00	N
					865-00-2190.73-001-700000					
003561	03-09-2017	00401	POSITIVE PROMOTION	MAYPEARL JUNIOR	701056	05680211	C	TEACHER APPRICIATION	54.24	N
					865-00-2190.69-041-700000					
003562	03-09-2017	16221	JACKSON YARBROUG	MAYPEARL JUNIOR	701209		C	JH SPRING DANCE	200.00	N
					865-00-2190.05-041-700000					
003563	03-24-2017	15056	CICI'S PIZZA	ELEMENTARY	701276	ODGERS	C	1ST GRADE FIELD TRIP	757.00	N
					865-00-2190.00-101-700000					
003564	03-24-2017	01817	EUBANKS FLORIST	UNDISTRIBUTED O	701221	35066	C	FLOWERS/LOPEZ	47.00	N
					865-00-2190.57-999-700000					
003565	03-24-2017	00140	FT. WORTH ZOO	ELEMENTARY	701275	GILSDORF 4/6/17	C	KINDER FIELD TRIP	700.00	N
					865-00-2190.00-101-700000					
003566	03-24-2017	01360	MAYPEARL ATHLETIC	HIGH SCHOOL	701270	CONCESSION	C	CHECK TO WRONG EVEN	210.00	N
					865-00-2190.89-001-700000					
003567	03-24-2017	00287	OFFICE DEPOT	INTERMEDIATE SCH	700968	909201077001	C	ELAR SUPPLIES	15.68	N
					865-00-2190.00-043-700000					
003568	03-24-2017	00274	SCHOOL MATE/STUDE	MAYPEARL JUNIOR	701100	IN000460376	C	2017-2018 STUDENT PLAN	787.50	N
					865-00-2190.05-041-700000					

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003569	03-24-2017	16002	UTA PLANETARIUM	ELEMENTARY	701285	ODGERS 865-00-2190.00-101-700000	C	1ST GRADE FIELD TRIP	774.00	N
003570	03-31-2017	13962	APOGEE COMPONENT	HIGH SCHOOL	701234	00091779 865-00-2190.04-001-700000	C	ROCKET PARTS	41.27	N
003571	03-31-2017	16231	Chik Fil A Cedar Hill	INTERMEDIATE SCH	701308	865-00-2190.00-043-700000	C	6TH GRADE FIELD TRIP	486.41	N
003572	03-31-2017	16064	DOGWOOD CANYON A	INTERMEDIATE SCH	701307	04062017 865-00-2190.00-043-700000	C	6TH GRADE FIELD TRIP	768.50	N
003573	03-31-2017	01817	EUBANKS FLORIST	UNDISTRIBUTED O	701294	35138 865-00-2190.57-999-700000	C	FLOWERS/WOODROW BA	55.00	N
003574	03-31-2017	16233	NATIONAL CHEERLEA	HIGH SCHOOL	701318	REG-0010251071 865-00-2190.01-001-700000	C	JV CHEER CAMP	3,672.00	N
				HIGH SCHOOL	701319	REG-0010250868 865-00-2190.01-001-700000	C	VARSITY CHEER CAMP	3,978.00	N
					Check 003574 Total:				7,650.00	
003575	03-31-2017	15888	CASI THORNE	MAYPEARL JUNIOR	701305	REIMBURSEMENT 865-00-2190.05-041-700000	C	WATER FOR STAAR TESTI	46.24	N
				MAYPEARL JUNIOR	701306	REIMBURSEMENT 865-00-2190.69-041-700000	C	FOOD FOR STAAR	9.96	N
					Check 003575 Total:				56.20	
003576	03-31-2017	00141	WAL MART	HIGH SCHOOL	701160	XXXX00776048 865-00-2190.10-001-700000	C	SUPPLIES	263.08	N
003577	03-31-2017	16221	JACKSON YARBROUG	MAYPEARL JUNIOR	701301	JH DANCE 865-00-2190.05-041-700000	C	PAYMENT SHORT FOR DA	25.00	N
003578	04-07-2017	13640	LESLEY AUSTIN	HIGH SCHOOL	701350	REIMBURSEMENT 865-00-2190.05-001-700000	C	PROM SUPPLIES	299.25	N
				HIGH SCHOOL	701348	REIMBURSEMENT 865-00-2190.09-001-700000	C	PROM SUPPLIES	149.85	N
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003579	04-07-2017	15811	BLAKE PHOTOGRAPH	HIGH SCHOOL	701370	4/15/17 865-00-2190.09-001-700000	C	PROM PHOTO BOOTH	495.00	N
003580	04-07-2017	16236	CLINT DANIELSON	HIGH SCHOOL	701342	772 865-00-2190.06-001-700000	C	PROM DJ	850.00	N
003581	04-07-2017	13840	FOUR STORY GRAPHI	ELEMENTARY	701265	4887 865-00-2190.67-101-700000	C	STAAR SHIRTS	317.16	N
003582	04-07-2017	13545	MAIN EVENT ENTERTA	MAYPEARL JUNIOR	701372	MAY 12 2017 865-00-2190.05-041-700000	C	JH AR FIELD TRIP	814.85	N
003583	04-07-2017	15742	SUSAN G. KOMEN	HIGH SCHOOL	701357	DONATION 865-00-2190.01-001-700000	C	PINKOUT DONATION	501.80	N
003584	04-07-2017	13537	CRISTIN VOTAW	INTERMEDIATE SCH	701336	REIMBURSEMENT 865-00-2190.01-043-700000	C	STAFF LUNCH	48.13	N
003585	04-13-2017	14983	BRIAN BILBREY	HIGH SCHOOL	701396	REIMBURSEMENT 865-00-2190.85-001-700000	C	BASEBALL EQUIPMENT	82.53	N
003586	04-13-2017	01823	DALLAS HOLOCAUST	HIGH SCHOOL	701379	4/20/17 865-00-2190.22-001-700000	C	FIELD TRIP	100.00	N

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003587	04-13-2017	16155	BRENT JOHNSON	HIGH SCHOOL	701390	REIMBURSEMENT 865-00-2190.89-001-700000	C	GOLF COURSE FEE	90.00	N
003588	04-13-2017	00832	JONES SCHOOL SUPP	ELEMENTARY	701325	1466461 865-00-2190.00-101-700000	C	END OF YEAR CERTIFICA	102.25	N
003589	04-13-2017	13394	MAYPEARL EDUCATIO	UNDISTRIBUTED O	701395	DONATION 865-00-2190.57-999-700000	C	MEMORY OF JEAN WILLIN	50.00	N
003590	04-13-2017	14676	MESQUITE CHAMPION	ELEMENTARY	701385	MAY 17 2017 865-00-2190.00-101-700000	C	2ND GRADE FIELD TRIP	1,580.00	N
003591	04-13-2017	14261	RYAN VINES	HIGH SCHOOL	701382	REIMBURSEMENT 865-00-2190.64-001-700000	C	SUPPLIES FOR STOCK SH	275.54	N
003592	04-13-2017	00032	TEXAS RANGERS BAS	INTERMEDIATE SCH	701397	4/21/17 865-00-2190.00-043-700000	C	5TH GRADE FIELD TRIP	1,129.00	N
003593	04-13-2017	15678	DODY WIGGINS	HIGH SCHOOL	701368	REIMBURSEMENT 865-00-2190.09-001-700000	C	PROM SUPPLIES	158.75	N
003594	04-21-2017	00612	HOME DEPOT CREDIT	HIGH SCHOOL	701367	XXXX7415 865-00-2190.09-001-700000	C	PROM	129.29	N
003595	04-21-2017	16233	NATIONAL CHEERLEA	MAYPEARL JUNIOR	701412	REG-0010250879 865-00-2190.09-041-700000	C	JH CHEER CAMP	4,896.00	N
003596	04-28-2017	01334	DICKEY'S BAR-B-QUE	HIGH SCHOOL	701452	1221003 865-00-2190.94-001-700000	C	DRAMA BANQUET	719.40	N
003597	04-28-2017	01817	EUBANKS FLORIST	UNDISTRIBUTED O	701404	35653 865-00-2190.57-999-700000	C	FLOWERS FOR JOE WILS	57.00	N
003598	04-28-2017	00916	KIM ROESLER	HIGH SCHOOL	701420	REIMBURSEMENT 865-00-2190.09-001-700000	C	PROM SUPPLIES	264.74	N
003599	04-28-2017	16201	MUSICFEST TEXAS	HIGH SCHOOL	701408	38705 865-00-2190.99-001-700000	C	CHOIR COMPETITION	179.00	N
003600	04-28-2017	16255	MARC NOLAN	HIGH SCHOOL	701437	REIMBURSEMENT 865-00-2190.64-001-700000	C	STOCK SHOW MEALS	87.33	N
003601	04-28-2017	00681	PEPWEAR LLC	INTERMEDIATE SCH	701411	58066 865-00-2190.00-043-700000	C	ORCHESTRA SHIRTS	242.00	N
003602	04-28-2017	14004	ROBBIN WAGNON	ELEMENTARY	701405	REIMBURSEMENT 865-00-2190.00-101-700000	C	TALENT SHOW SUPPLIES	24.82	N
003603	04-28-2017	15632	SOLID ROCK RESOUR	HIGH SCHOOL	701417	 865-00-2190.22-001-700000	C	GAME DAY CHALLENGE	500.00	N
003604	04-28-2017	13854	TERI LAWSON	ELEMENTARY	701406	REIMBURSEMENT 865-00-2190.00-101-700000	C	TALENT SHOW SUPPLIES	26.81	N
003605	04-28-2017	00141	WAL MART	INTERMEDIATE SCH	701377	XXXX 6048 865-00-2190.00-043-700000	C	AR/ATTENDANCE AWARD	274.26	N
				HIGH SCHOOL	701366	XXXX 6048 865-00-2190.09-001-700000	C	PROM SUPPLIES	200.00	N
				HIGH SCHOOL	701398	XXXX 6048 865-00-2190.09-001-700000	C	PROM SUPPLIES	131.03	N
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003606	05-05-2017	01869	ALL SPORTS TROPHIE	HIGH SCHOOL	701453		C	AWARDS	74.75	N
					865-00-2190.94-001-700000					
003607	05-05-2017	16259	CHRISTI IVERS	HIGH SCHOOL	701458	REIMBURSEMENT	C	FIELD TRIP PARKING	15.00	N
					865-00-2190.10-001-700000					
003608	05-05-2017	13545	MAIN EVENT ENTERTA	MAYPEARL JUNIOR	701372	MAY 12 2017	C	JH AR FIELD TRIP	814.85	N
					865-00-2190.05-041-700000					
003609	05-05-2017	15843	MOUNTASIA	INTERMEDIATE SCH	701478	MAY 19	C	5TH/6TH GRADE AR FIELD	905.15	N
					865-00-2190.00-043-700000					
003610	05-05-2017	00590	ORIENTAL TRADING C	HIGH SCHOOL	000553	683184661-01	C	PROM SUPPLIES	157.51	N
					865-00-2190.09-001-700000					
003611	05-05-2017	01333	PRO-TUFF DECALS	HIGH SCHOOL	701362	INV01708784	C	DECALS FOR PARKING	442.50	N
					865-00-2190.22-001-700000					
003612	05-05-2017	12009	PROM NITE	HIGH SCHOOL	000554	7050297	C	PROM SUPPLIES	131.30	N
					865-00-2190.09-001-700000					
003613	05-05-2017	12826	RACHEL BROWN	HIGH SCHOOL	701444	REIMBURSEMENT	C	PROM	332.13	N
					865-00-2190.09-001-700000					
003614	05-05-2017	15632	SOLID ROCK RESOUR	MAYPEARL JUNIOR	701423	MAY 18	C	JH GAME DAY ASSEMBLY	500.00	N
					865-00-2190.05-041-700000					
003615	05-05-2017	15841	TELL IT LIKE IT IS, INC.	MAYPEARL JUNIOR	701461	MAY 19	C	DJ 8TH GRADE DANCE	200.00	N
					865-00-2190.05-041-700000					
003616	05-12-2017	15328	ACCURATE LABEL DE	INTERMEDIATE SCH	701432	153354	C	CAR RIDER LABELS	81.95	N
					865-00-2190.00-043-700000					
003617	05-12-2017	14400	ALLEY CATS	ELEMENTARY	701490	FIELD TRIP	C	3RD 4TH FIELD TRIP	2,734.48	N
					865-00-2190.00-101-700000					
003618	05-12-2017	16260	CAMPFIRE CREEK	ELEMENTARY	701501	DONATION	C	KJC SERVICE PROJECT	185.58	N
					865-00-2190.00-101-700000					
003619	05-12-2017	00871	CARD SERVICE CENT	UNDISTRIBUTED O	000561	XXXX 0046	C	LUNCH MEETING TIP/TAX	31.14	N
					865-00-2190.57-999-700000					
003620	05-12-2017	00218	THE COWBOY BANK O	HIGH SCHOOL	701491	ROCKET TRIP	C	MEALS	268.56	N
					865-00-2190.04-001-700000					
				HIGH SCHOOL	701491	ROCKET TRIP	C	MEALS	5.44	N
					865-00-2190.22-001-700000					
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003621	05-12-2017	16263	MAYPEARL PROJECT	HIGH SCHOOL	701493		C	DONATION/PARKING LOT	500.00	N
					865-00-2190.22-001-700000					
003622	05-12-2017	00274	SCHOOL MATE/STUDE	INTERMEDIATE SCH	701454	IN000463741	C	STUDENT PLANNERS	570.00	N
					865-00-2190.00-043-700000					
003623	05-12-2017	12008	SIX FLAGS	HIGH SCHOOL	701513		C	HS FIELD TRIP	1,408.59	N
					865-00-2190.22-001-700000					
003624	05-12-2017	12827	THOMAS CREATIVE A	ELEMENTARY	701456	53670	C	KINDER CAPS	353.45	N
					865-00-2190.00-101-700000					
003625	05-18-2017	00851	BURGERS LAKE	HIGH SCHOOL	701523	MAY 19	C	SENIOR TRIP	450.00	N
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003626	05-18-2017	01817	EUBANKS FLORIST	UNDISTRIBUTED O	701534	35428 865-00-2190.57-999-700000	C	CHEEKS FATHER IN LAW	50.00	N
003627	05-18-2017	15785	LITTLE CAESARS PIZZ	ELEMENTARY	701520	865-00-2190.00-101-700000	C	BOX TOPS WINNER	30.00	N
003628	05-18-2017	16049	TAL SANDERS	HIGH SCHOOL	701539	REIMBURSEMENT 865-00-2190.22-001-700000	C	GAME DAY	39.96	N
003629	05-18-2017	00655	VARSITY SPIRIT FASHI	HIGH SCHOOL	701414	67900268 865-00-2190.01-001-700000	C	HS CHEER	1,383.00	N
003630	05-25-2017	01869	ALL SPORTS TROPHIE	HIGH SCHOOL	701567	11441 865-00-2190.22-001-700000	C	STUDENT AWARDS	155.00	N
003631	05-25-2017	00242	DEMCO, INC.	INTERMEDIATE SCH	701427	6132329 865-00-2190.00-043-700000	C	OUTDOOR BENCH	1,296.87	N
003632	05-25-2017	13254	EWELL EDUCATIONAL	HIGH SCHOOL	701538	517 MAYPEARL 865-00-2190.64-001-700000	C	JUDGING CARDS	563.00	N
003633	05-25-2017	14038	LISA HYLES	ELEMENTARY	701547	REIMBURSEMENT 865-00-2190.00-101-700000	C	FIELD DAY SUPPLIES	60.76	N
003634	05-25-2017	15847	JESSICA'S FLOWERS	HIGH SCHOOL	701537	MAY 26 865-00-2190.05-001-700000	C	GRADUATION FLOWERS	485.00	N
				HIGH SCHOOL	701537	MAY 26 865-00-2190.22-001-700000	C	GRADUATION FLOWERS	15.00	N
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003635	05-25-2017	16266	KIMBLE COUNTY MEA	UNDISTRIBUTED O	701553	865-00-2190.57-999-700000	C	MEMORY OF LLOYD GRIF	50.00	N
003636	05-25-2017	00050	THE LIBRARY STORE, I	INTERMEDIATE SCH	701235	265081 865-00-2190.00-043-700000	C	CHAIRS	23.54	N
003637	05-25-2017	14261	RYAN VINES	HIGH SCHOOL	701543	REIMBURSEMENT 865-00-2190.64-001-700000	C	FUNDRAISER GIFT CARDS	60.00	N
003638	05-25-2017	12827	THOMAS CREATIVE A	HIGH SCHOOL	701492	53871 865-00-2190.05-001-700000	C	KINDER GOWNS/SENIOR	715.00	N
003639	05-25-2017	00655	VARSITY SPIRIT FASHI	HIGH SCHOOL	701413	865-00-2190.01-001-700000	C	HS CHEER UNIFORMS	3,095.80	N
003640	05-25-2017	00141	WAL MART	HIGH SCHOOL	000586	XXXX00776048 865-00-2190.09-001-700000	C	PROM SUPPLIES	34.30	N
				HIGH SCHOOL	000586	XXXX00776048 865-00-2190.09-001-700000	C	PROM SUPPLIES	241.39	N
				HIGH SCHOOL	701422	XXXX00776048 865-00-2190.12-001-700000	C	PANTHER DEPOT SUPPLI	148.41	N
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003641	05-31-2017	16269	Michele Creech	HIGH SCHOOL	701573	REIMBURSEMENT 865-00-2190.02-001-700000	C	DUPLICATE YEARBOOK A	175.00	N
003642	05-31-2017	13597	ELLIS COUNTY ESD #1	UNDISTRIBUTED O	701584	865-00-2190.57-999-700000	C	MEMORY OF PATRIC STU	50.00	N
003643	05-31-2017	16270	CAROLYN NELSON	HIGH SCHOOL	701579	7/10-7/14/17 865-00-2190.64-001-700000	C	DEPOSIT FFA HOUSING	1,000.00	N

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003644	05-31-2017	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	701574	REIMBURSEMENT 865-00-2190.03-041-700000	C	LUNCH FOR JH NHS STUD	97.87	N
003645	05-31-2017	16063	THE BOW PLACE, INC.	MAYPEARL JUNIOR	701570	6775 865-00-2190.09-041-700000	C	CHEER BOWS	512.00	N
003646	06-08-2017	13640	LESLEY AUSTIN	HIGH SCHOOL	701578	REIMBURSEMENT 865-00-2190.05-001-700000	C	GRADUATION SUPPLIES	64.75	N
003647	06-08-2017	14960	EDUCATIONAL THEAT	HIGH SCHOOL	701591	700190 865-00-2190.94-001-700000	C	THESPIAN INDUCTIONS	196.00	N
003648	06-08-2017	14924	KAYLOR DESIGN	MAYPEARL JUNIOR	700538	0000049 865-00-2190.05-041-700000	C	JH LIT SHIRTS	108.00	N
003649	06-08-2017	16208	RUSTIC FLOWER SHO	HIGH SCHOOL	701361	0087 865-00-2190.91-001-700000	C	FUNERAL FLOWERS	50.00	N
003650	06-08-2017	00274	SCHOOL MATE/STUDE	ELEMENTARY	701551	IN000466039 865-00-2190.00-101-700000	C	STUDENT PLANNERS	770.00	N
003651	06-08-2017	00655	VARSITY SPIRIT FASHI	HIGH SCHOOL	701495	67900291 865-00-2190.01-001-700000	C	UNIFORMS	4,115.30	N
003652	06-15-2017	00871	CARD SERVICE CENT	HIGH SCHOOL	701421	XXXX0178 865-00-2190.01-001-700000	C	SPEAKER	104.95	N
				HIGH SCHOOL	701415	XXXX0178 865-00-2190.04-001-700000	C	ROCKET	37.97	N
				HIGH SCHOOL	701322	XXX0178 865-00-2190.05-001-700000	C	SUPPLIES	351.13	N
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003653	06-22-2017	15328	ACCURATE LABEL DE	ELEMENTARY	701552	153831 865-00-2190.00-101-700000	C	CAR RIDER LABELS	150.95	N
003654	06-22-2017	13640	LESLEY AUSTIN	HIGH SCHOOL	701670	REIMBURSEMENT 865-00-2190.22-001-700000	C	EARBUDS/EARPHONES	55.00	N
003655	06-22-2017	15923	BRANDI VERMILLION	HIGH SCHOOL	701683	REIMBURSEMENT 865-00-2190.01-001-700000	C	CHEER OVER PAYMENT	211.16	N
003656	06-22-2017	00871	CARD SERVICE CENT	UNDISTRIBUTED O	701500	XXXX0178 865-00-2190.57-999-700000	C	FLOWERS	62.99	N
				HIGH SCHOOL	701459	XXXX0178 865-00-2190.68-001-700000	C	CUPS FOR HS	599.40	N
				HIGH SCHOOL	701451	XXXX0178 865-00-2190.70-001-700000	C	DEHUMIDIFIER FOR BAND	384.00	N
								Check 003656 Total:	1,046.39	
003657	06-22-2017	16063	THE BOW PLACE, INC.	HIGH SCHOOL	701680	6794 865-00-2190.01-001-700000	C	CHEER BOWS	1,104.00	N
003658	06-22-2017	00655	VARSITY SPIRIT FASHI	HIGH SCHOOL	701416	67900238 865-00-2190.01-001-700000	C	CAMP CLOTHES/BACKPA	7,243.36	N
				MAYPEARL JUNIOR	701460	67900263 865-00-2190.09-041-700000	C	CHEER UNIFORMS	5,010.93	N
								Check 003658 Total:	12,254.29	
003659	06-29-2017	15766	NATIONAL ART HONO	HIGH SCHOOL	701714	9000904021 865-00-2190.03-001-700000	C	NHS AFFILIATION	346.45	N

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003660	06-29-2017	16277	MICHELLE PINSON	HIGH SCHOOL	701713	REIMBURSEMENT 865-00-2190.03-001-700000	C	WHITE NHS STOLES	111.25	N
003661	06-29-2017	12123	TEXAS FFA ASSOCIATI	HIGH SCHOOL	701711	142438 865-00-2190.64-001-700000	C	REGISTRATION/MEMBERS	24.00	N
				HIGH SCHOOL	701711	145163 865-00-2190.64-001-700000	C	REGISTRATION/MEMBERS	560.00	N
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003662	06-29-2017	00655	VARSITY SPIRIT FASHI	MAYPEARL JUNIOR	701588	67900340 865-00-2190.09-041-700000	C	CHEER FOOTBALL SHIRT	44.95	N
003663	06-29-2017	00141	WAL MART	INTERMEDIATE SCH	701531	XXXX00776048 865-00-2190.00-043-700000	C	AWARDS/CELEBRATION D	243.19	N
				HIGH SCHOOL	701464	XXXX00776048 865-00-2190.05-001-700000	C	SENIOR RECEPTION	344.07	N
				HIGH SCHOOL	701517	XXXX00776048 865-00-2190.05-001-700000	C	SENIOR TRIP	269.48	N
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003664	07-13-2017	15459	BLINN COLLEGE	HIGH SCHOOL	000653	B00658899 865-00-2190.73-001-700000	C	PANTHER PRIDE/PAYTON	100.00	N
003665	07-13-2017	13390	CHARLES FRAME	UNDISTRIBUTED O	701725	REIMBURSEMENT 865-00-2190.57-999-700000	C	TAX FOR MEALS	2.89	N
003666	07-13-2017	01037	NASSP	HIGH SCHOOL	000660	9000904021 865-00-2190.03-001-700000	C	NATIONAL HONOR SOCIE	346.45	N
003667	07-13-2017	13645	SHARI EASTWOOD	UNDISTRIBUTED O	701724	REIMBURSEMENT 865-00-2190.57-999-700000	C	TAX/TIP	20.96	N
003668	07-27-2017	00516	NAVARRO COLLEGE	HIGH SCHOOL	701766	D. WILLBORN 865-00-2190.73-001-700000	C	LAKEVIEW AND PANTHER	600.00	N
				HIGH SCHOOL	701766	D. WILLBORN 865-00-2190.77-001-700000	C	WG ROESLER	500.00	N
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003669	07-27-2017	00516	NAVARRO COLLEGE	HIGH SCHOOL	701771	BROWN/0361298 865-00-2190.73-001-700000	C	LAKEVIEW AND PANTHER	600.00	N
003670	07-27-2017	00516	NAVARRO COLLEGE	HIGH SCHOOL	701771	BROWN/0361298 865-00-2190.75-001-700000	C	CHARLES HICKS SCHOLA	500.00	N
003671	07-27-2017	12775	PENDERS MUSIC CO.	HIGH SCHOOL	701576	361912 865-00-2190.70-001-700000	C	MARCHING BAND MUSIC	222.05	N
003672	07-27-2017	16287	THE UNIVERSITY OF T	HIGH SCHOOL	701770	K.THORNE 865-00-2190.73-001-700000	C	ATHLETIC BOOSTER/PAN	600.00	N
				HIGH SCHOOL	701770	K.THORNE 865-00-2190.95-001-700000	C	KARLA FORD	500.00	N
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003673	08-03-2017	15459	BLINN COLLEGE	HIGH SCHOOL	701772	B00661427 865-00-2190.73-001-700000	C	BOONE MEMORIAL/PANT	600.00	N
				HIGH SCHOOL	701772	K. DODDS 865-00-2190.76-001-700000	C	LISA MILLER MEMORIAL	600.00	N
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003674	08-03-2017	15459	BLINN COLLEGE	HIGH SCHOOL	701786	B00665188 865-00-2190.73-001-700000	C	JOSTENS/PANTHER PRID	600.00	N
003675	08-03-2017	15459	BLINN COLLEGE	HIGH SCHOOL	701784	M. CREECH 865-00-2190.73-001-700000	C	ATHLETIC BOOSTER/PAN	600.00	N
003676	08-03-2017	15459	BLINN COLLEGE	HIGH SCHOOL	701784	B00661856 865-00-2190.82-001-700000	C	MIKA TERRY	500.00	N
003677	08-03-2017	12855	SAGU	HIGH SCHOOL	701783	D. WILLBORN 865-00-2190.73-001-700000	C	LAKEVIEW/PANTHER PRID	600.00	N
				HIGH SCHOOL	701783	D. WILLBORN 865-00-2190.77-001-700000	C	W.G ROESLER	500.00	N
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003678	08-11-2017	00004	ALERT SERVICES	HIGH SCHOOL	701781	5004330 865-00-2190.90-001-700000	C	WATER BOTTLES	73.50	N
003679	08-11-2017	01615	CICI'S PIZZA	HIGH SCHOOL	701789	RETURN RECEIPT 865-00-2190.22-001-700000	C	FISH CAMP FOOD	114.00	N
003680	08-11-2017	14924	KAYLOR DESIGN	MAYPEARL JUNIOR	701803	426 865-00-2190.09-041-700000	C	CHEER SHORTS/SHIRTS	974.00	N
003681	08-11-2017	00516	NAVARRO COLLEGE	HIGH SCHOOL	701812	0410620 865-00-2190.73-001-700000	C	ATHLETIC BOOSTER/PAN	600.00	N
003682	08-11-2017	00516	NAVARRO COLLEGE	HIGH SCHOOL	701810	0361295 865-00-2190.73-001-700000	C	ATHLETIC BOOSTER/PAN	600.00	N
003683	08-11-2017	00516	NAVARRO COLLEGE	HIGH SCHOOL	701812	Z. COOPER 865-00-2190.95-001-700000	C	KARLA FORD	500.00	N
003684	08-11-2017	00516	NAVARRO COLLEGE	HIGH SCHOOL	701805	0405968 865-00-2190.73-001-700000	C	PANTHER PRIDE SCHOLA	100.00	N
003685	08-11-2017	15443	UNIVERSITY OF TEXA	HIGH SCHOOL	701791	01674610 865-00-2190.73-001-700000	C	PANTHER PRIDE	100.00	N
				HIGH SCHOOL	701791	M. TIONGSON 865-00-2190.73-001-700000	C	ATHLETIC BOOSTER SCH	500.00	N
								Check 003685 Total:	600.00	
003686	08-17-2017	13640	LESLEY AUSTIN	HIGH SCHOOL	701809	REIMBURSEMENT 865-00-2190.22-001-700000	C	FRESHMAN ORIENTATION	112.95	N
				HIGH SCHOOL	701809	REIMBURSEMENT 865-00-2190.89-001-700000	C	GOLF CAMP	243.33	N
								Check 003686 Total:	356.28	
003687	08-17-2017	00887	BSN SPORTS	HIGH SCHOOL	701778	900270986 865-00-2190.84-001-700B00	C	PRACTICE CLOTHS	1,015.00	N
003688	08-17-2017	16294	JESSICA LEE	MAYPEARL JUNIOR	701825	REIMBURSEMENT 865-00-2190.05-041-700000	C	STAFF DEVELOPMENT	147.97	N
003689	08-17-2017	15457	MIDWESTERN STATE	HIGH SCHOOL	701821	M202423174 865-00-2190.73-001-700000	C	PANTHER PRIDE SCHOLA	100.00	N
003690	08-17-2017	00516	NAVARRO COLLEGE	HIGH SCHOOL	701822	0422103 865-00-2190.73-001-700000	C	JIM BEAM MEMORIAL SHC	500.00	N
003691	08-17-2017	00516	NAVARRO COLLEGE	HIGH SCHOOL	701816	0361297 865-00-2190.73-001-700000	C	ATHLETIC BOOSTER	500.00	N

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003692	08-17-2017	00516	NAVARRO COLLEGE	HIGH SCHOOL	701822	J. WALKER 865-00-2190.73-001-700000	C	PANTHER PRIDE SCHOLA	100.00	N
003693	08-17-2017	00516	NAVARRO COLLEGE	HIGH SCHOOL	701816	E.DANIEL 865-00-2190.73-001-700000	C	PANTHER PRIDE SCHOLA	100.00	N
003694	08-17-2017	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	701824	REIMBURSEMENT 865-00-2190.09-041-700000	C	CHEER SUPPLIES	56.11	N
003695	08-17-2017	00959	TEXAS TECH UNIVERS	HIGH SCHOOL	701823	A. ZARATE 865-00-2190.73-001-700000	C	PANTHER PRIDE SCHOLA	100.00	N
003696	08-25-2017	13831	CAREY'S SPORTING G	HIGH SCHOOL	701815	32806 865-00-2190.91-001-700000	C	VOLLEYBALL SHOES	1,422.00	N
003697	08-25-2017	00264	SCHOLASTIC MAGAZI	ELEMENTARY	000733	M6142101 865-00-2190.00-101-700000	C	LET'S FIND OUT MAGAZIN	435.60	N
003698	08-25-2017	12783	AMANDA STINSON	ELEMENTARY	701818	REIMBURSEMENT 865-00-2190.00-101-700000	C	PLANTS	119.84	N
003699	08-25-2017	00141	WAL MART	HIGH SCHOOL	701788	XXXX00776048 865-00-2190.22-001-700000	C	FISH CAMP SUPPLIES	44.09	N
003700	08-31-2017	00887	BSN SPORTS	HIGH SCHOOL	701842	865-00-2190.83-001-700000	C	FOOTBALL SUPPLIES	456.00	N
				HIGH SCHOOL	701840	865-00-2190.90-001-700000	C	CHIN STRAPS/LAUNDRY C	472.50	N
								Check 003700 Total:	928.50	
003701	08-31-2017	13831	CAREY'S SPORTING G	HIGH SCHOOL	701839	865-00-2190.91-001-700000	C	PULLOVERS/BACKPACKS	299.94	N
003702	08-31-2017	14961	IMAGE MAKER 4 U,	HIGH SCHOOL	701841	865-00-2190.91-001-700000	C	VOLLEYBALL LOCKER MA	94.00	N
024998	09-09-2016	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000005	6713 199-34-6219.01-999-799000	C	DOT PHYSICALS/ DRUG S	246.00	N
024999	09-09-2016	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	000003	34467 199-34-6219.00-999-799000	C	MOUNT/DISMOUNT TIRES	504.00	N
025000	09-09-2016	15616	AT&T CORP.	UNDISTRIBUTED O	000004	0573207983001 199-51-6259.02-999-799000	C	07/22-08/21/16 FAX L.D.	92.37	N
025001	09-09-2016	00069	ATMOS ENERGY	UNDISTRIBUTED O	000001	3030318181 0816 199-51-6259.00-999-799000	C	08/03-09/01/16 1025 W 4TH	68.42	N
				UNDISTRIBUTED O	000001	3030318485 0816 199-51-6259.00-999-799000	C	08/03-09/01/16 1024 W 4TH	63.76	N
				UNDISTRIBUTED O	000001	3030380238 0816 199-51-6259.00-999-799000	C	08/03-09/01/16 400 PANTH	65.76	N
				UNDISTRIBUTED O	000001	3030380470 0816 199-51-6259.00-999-799000	C	08/03-09/01/16 600 PHILLIP	153.05	N
								Check 025001 Total:	350.99	
025002	09-09-2016	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000002	61386 199-34-6311.01-999-799000	C	634 GAL DIESEL	1,197.63	N
025003	09-09-2016	15217	BAYLOR INSTITUTE O	UNDISTRIBUTED O	700009	14720 199-36-6219.00-999-799000	C	08/2016 ATHL. TRAINING S	260.00	N

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025004	09-09-2016	00035	BUCK'S WHEEL &	UNDISTRIBUTED O	000006	58740	C	4" STT RED W/STUD MT LI	19.24	N
					199-34-6319.00-999-799000					
025005	09-09-2016	00015	C & C REFRIGERATIO	UNDISTRIBUTED O	000009	34132	C	REPAIR A/C - HS UNIT#5	292.00	N
					199-51-6249.01-999-799000					
				UNDISTRIBUTED O	000009	34132	C	FILTER DRIER/FREON FO	288.00	N
					199-51-6399.05-999-799000					
								Check 025005 Total:	580.00	
025006	09-09-2016	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000007	80 08/16	C	07/28-08/30/16 HS BALLFIE	26.00	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000007	1081 08/16	C	07/28-08/30/16 LSK YARD	26.00	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000007	1618 08/16	C	07/28-08/30/16 309 N. MAIN	63.60	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000007	1080 08/16	C	07/28-08/30/16 1024 W. FO	66.60	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000007	574 08/16	C	07/28-08/30/16 JH YARD M	136.00	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000007	82 08/16	C	07/28-08/30/16 400 PANTH	515.40	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000007	383 08/16	C	07/28-08/30/16 600 PHILLIP	143.40	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000007	1394 08/16	C	07/28-08/30/16 HS CONCE	168.60	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000007	595 08/16	C	07/28-08/30/16 1025 W. FO	103.80	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000008	08/26/16 CARR	C	FB-8/26/16, CARR - 3.5 HR	87.50	N
					199-52-6219.01-999-799000					
								Check 025006 Total:	1,336.90	
025007	09-09-2016	16042	DALE CHEEK	UNDISTRIBUTED O	700013	REIMBURSEMENT	C	WATER AND COOLERS	266.89	N
					199-51-6319.02-999-799000					
025008	09-09-2016	13566	DATCS	UNDISTRIBUTED O	000010	190485	C	DOT RANDOM	63.62	N
					199-34-6219.01-999-799000					
				UNDISTRIBUTED O	000010	194848	C	DOT PRE-EMPLOY TESTS	581.02	N
					199-34-6219.01-999-799000					
								Check 025008 Total:	644.64	
025009	09-09-2016	12885	DIRECT ENERGY	UNDISTRIBUTED O	000011	162430028571345	C	07/12-08/09/16 QUAD BUIL	507.17	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000011	162430028571345	C	07/12-08/09/16 INTERMEDI	1,589.37	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000011	162430028571345	C	07/12-08/09/16 BUS BARN	284.51	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000011	162430028571345	C	07/12-08/09/16 PORTABLE	142.71	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000011	162430028571345	C	07/12-08/09/16 GOLF FACIL	139.80	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000011	162430028571345	C	07/12-08/09/16 HS SOUTH	3,880.90	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000011	162430028571345	C	07/12-08/09/16 INT CAFETE	422.92	N
					199-51-6259.04-999-799000					
								Check 025009 Total:	6,967.38	

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025010	09-09-2016	01547	EICHELBAUM WARDEL DIR COST- ADMINIS		000013	55447 199-41-6211.00-720-799000	C	07/22-08/1/16 LEGAL FEES	312.00	N
025011	09-09-2016	12186	ELLIOTT ELECTRIC SU UNDISTRIBUTED O		000012	09-18530-01 199-51-6399.05-999-799000	C	1/3 VARI SPD MOTOR	349.65	N
025012	09-09-2016	16107	DANNY S FERGUS	UNDISTRIBUTED O	000015	VS.DIAMOND HILL 199-36-6219.00-999-799000	C	FB-HS VS. DIAMOND HILL	75.00	N
025013	09-09-2016	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000014	9724351720 0916 199-51-6259.02-999-799000	C	08/28-09/27/16 9724351720	57.34	N
				UNDISTRIBUTED O	000014	9724351742 0916 199-51-6259.02-999-799000	C	08/22-09/21/16 9724351742	57.34	N
				UNDISTRIBUTED O	000014	9724351000 0916 199-51-6259.02-999-799000	C	08/28-09/27/16 9724351000	842.20	N
				UNDISTRIBUTED O	000014	9724352038 0916 199-51-6259.02-999-799000	C	08/22-09/21/16 9724352038	118.81	N
				UNDISTRIBUTED O	000014	9724352019 0916 199-51-6259.02-999-799000	C	08/25-09/24/16 9724352019	118.81	N
				UNDISTRIBUTED O	000014	9724352160 0916 199-51-6259.02-999-799000	C	08/28-09/27/16 9724352160	118.81	N
				UNDISTRIBUTED O	000014	9724352520 0916 199-51-6259.02-999-799000	C	08/28-09/27/16 9724352520	118.81	N
Check 025013 Total:									1,432.12	
025014	09-09-2016	14197	ANNA FUCHS	UNDISTRIBUTED O	000016	VS. CLIFTON 199-36-6219.00-999-799000	C	VB-HS VS. CLIFTON 8/23/1	122.68	N
025015	09-09-2016	14227	KATELYNN GONZALEZ UNDISTRIBUTED O		000017	VS. KEENE 199-36-6219.00-999-799000	C	VB-JH VS. KEENE 8/25/16	152.96	N
025016	09-09-2016	12341	GRAINGER INDUSTRIA UNDISTRIBUTED O		000038	9206354392 199-51-6319.02-999-799000	C	BUBBLER FOR H2O	339.48	N
025017	09-09-2016	15690	ISTATION	UNDISTRIBUTED O	700003	SIN006597 199-11-6399.45-999-799000	C	LICENSE AGREEMENT	5,100.00	N
025018	09-09-2016	14924	KAYLOR DESIGN	HIGH SCHOOL	700022	381 199-36-6399.11-001-799000	C	DISNEY VBALL SHIRTS - R	522.00	N
				HIGH SCHOOL	700022	380 199-36-6399.11-001-799000	C	DISNEY VBALL SHIRTS - N	378.00	N
Check 025018 Total:									900.00	
025019	09-09-2016	00184	KEENE ISD	HIGH SCHOOL	000018	2016-17 STARTUP 199-36-6499.01-001-799000	C	DISTRICT 17-3A 2016-17 S	4,500.00	N
025020	09-09-2016	16109	LEARNING.COM	UNDISTRIBUTED O	700002	37496 199-11-6399.45-999-799000	C	08/16-06/17 K-8 INQUIRY B	1,700.00	N
025021	09-09-2016	15098	LOWE'S	UNDISTRIBUTED O	000019	990072813570816 199-51-6319.02-999-799000	C	08/04/16 YELLOW SAFETY	51.08	N
025022	09-09-2016	15653	M.A.C. ALARMS	UNDISTRIBUTED O	000039	17351A 199-51-6249.00-999-799000	C	NETWORK ACCESS CONT	255.00	N
025023	09-09-2016	16094	BRITTANY N MAGEOR UNDISTRIBUTED O		000020	VS. CLIFTON 199-36-6219.00-999-799000	C	VB-HS VS. CLIFTON 8/23/1	103.63	N
				UNDISTRIBUTED O	000020	VS. GRANDVIEW 199-36-6219.00-999-799000	C	VB-JH VS. GRANDVIEW	158.63	N
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025024	09-09-2016	15885	MAYPEARL LIONS CLU	ADMINISTRATIVE	700019	100 199-41-6499.00-701-799000	C	ANNUAL MEMBERSHIP DU	100.00	N
025025	09-09-2016	16103	STEVE MCCOLLUM	UNDISTRIBUTED O	000024	VS.DIAMOND HILL 199-36-6219.00-999-799000	C	FB=HS VS. DIAMOND HILL	83.00	N
025026	09-09-2016	16104	DAVID J MILLER	UNDISTRIBUTED O	000025	VS.DIAMOND HILL 199-36-6219.00-999-799000	C	FB-HS VS. DIAMOND HILL	83.00	N
025027	09-09-2016	01781	SYLVIA MILLER	UNDISTRIBUTED O	000023	VS. CLIFTON 199-36-6219.00-999-799000	C	VB-HS VS. CLIFTON 8/23/1	109.64	N
025028	09-09-2016	16110	DENNIS MITCHELL	MAYPEARL JUNIOR	700010	REIMBURSEMENT 199-11-6399.07-041-711000	C	STAFF DEVELOPMENT	147.69	N
				MAYPEARL JUNIOR	700011	REIMBURSEMENT 199-23-6399.03-041-799000	C	SUPPLIES FOR PRINTER	67.97	N
Check 025028 Total:									215.66	
025029	09-09-2016	16082	MOHAWK FACTORING	UNDISTRIBUTED O	000022	C7429016 199-51-6319.02-999-799000	C	ADHESIVE	90.05	N
025030	09-09-2016	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000037	0001335797 199-51-6259.03-999-799000	C	08/01-08/31/16 RECYCLE I	14.00	N
				UNDISTRIBUTED O	000037	0001335795 199-51-6259.03-999-799000	C	08/01-08/31/16 RECYCLE L	55.06	N
				UNDISTRIBUTED O	000037	0001335793 199-51-6259.03-999-799000	C	08/01-08/31/16 RECYCLE H	12.12	N
				UNDISTRIBUTED O	000037	0001335794 199-51-6259.03-999-799000	C	08/01-08/31/16 RECYCLE J	21.12	N
				UNDISTRIBUTED O	000037	0001335796 199-51-6259.03-999-799000	C	08/01-08/31/16 RECYCLE A	24.69	N
Check 025030 Total:									126.99	
025031	09-09-2016	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000021	11-0788-00 0816 199-51-6259.79-999-722000	C	07/04-08/03/16 12636 FM	48.43	N
025032	09-09-2016	16100	BIANCA M. NEAL	UNDISTRIBUTED O	000026	VS. NCTA 199-36-6219.00-999-799000	C	VB-HS VS. NCTA 8/25/16	168.76	N
025033	09-09-2016	15463	HALEY E. PATTON	UNDISTRIBUTED O	000028	VS. CLIFTON 199-36-6219.00-999-799000	C	VB-HS VS. CLIFTON 08/23/1	169.60	N
025034	09-09-2016	16105	GEORGE FRANKLIN P	UNDISTRIBUTED O	000027	VS.DIAMOND HILL 199-36-6219.00-999-799000	C	FB-HS VS. DIAMOND HILL	83.00	N
025035	09-09-2016	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000029	0794-011305211 199-51-6259.03-999-799000	C	09/01-09/30/16 WASTE RE	2,684.79	N
025036	09-09-2016	13383	RISE BROADBAND	UNDISTRIBUTED O	000030	813710001004619 199-53-6249.04-999-799000	C	09/08-10/07/16 INTERNET	1,800.00	N
025037	09-09-2016	13741	SCRIPPS NATIONAL S	INTERMEDIATE SCH	700015	SK32-264093 199-11-6499.00-043-721000	C	EARLY BIRD ENROLLMEN	152.50	N
025038	09-09-2016	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	000031	FP279825 199-34-6319.00-999-799000	C	HOOD LATCH	11.39	N
				UNDISTRIBUTED O	000031	FP279354 199-34-6319.00-999-799000	C	SWITCH	18.92	N
				UNDISTRIBUTED O	000031	FP279537 199-34-6319.00-999-799000	C	SWITCH LIGHT/TURN SIG	157.06	N
Check 025038 Total:									187.37	

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025039	09-09-2016	00552	TASB, INC.	DIR COST- ADMINIS	700017	508137	C	10/16-09/17 HR SERVICES	1,130.00	N
					199-41-6219.04-720-799000					
				UNDISTRIBUTED O	000032	510877	C	ASBESTOS POINT COUNT	50.00	N
					199-51-6249.00-999-799000					
				UNDISTRIBUTED O	000032	510106	C	ASBESTOS SAMPLING/AN	985.00	N
					199-51-6249.00-999-799000					
								Check 025039 Total:	2,165.00	
025040	09-09-2016	00784	TASBO	DIR COST- ADMINIS	700007	279426	C	ACCT. & FINANCE SYMPO	295.00	N
					199-41-6411.01-720-799000					
025041	09-09-2016	12471	TEXAS DEPARTMENT	ADMINISTRATIVE	000036	CRS201608102053	C	8/3/16 CCH RECORD RETR	2.00	N
					199-41-6219.10-701-799000					
025042	09-09-2016	15888	CASI THORNE	MAYPEARL JUNIOR	700012	REIMBURSEMENT	C	PLANTS FOR JH	99.67	N
					199-11-6399.07-041-711000					
025043	09-09-2016	01049	THYSSENKRUPP ELEV	UNDISTRIBUTED O	700021	3002739619	C	09/01-11/30/1 HS ELEV. MA	535.13	N
					199-51-6249.00-999-799000					
				UNDISTRIBUTED O	700021	3002740220	C	09/01-11/30/1 LSK ELEV. M	535.13	N
					199-51-6249.00-999-799000					
								Check 025043 Total:	1,070.26	
025044	09-09-2016	00573	UNITED RENTALS	UNDISTRIBUTED O	000033	139562454-001	C	08/09-08/12/16 ROLLER RE	1,506.07	N
					199-51-6249.00-999-799000					
025045	09-09-2016	16106	SAM VANSTORY	UNDISTRIBUTED O	000034	VS.DIAMOND HILL	C	FB-HS VS. DIAMOND HILL	83.00	N
					199-36-6219.00-999-799000					
025046	09-09-2016	15948	ANDREA WIMBERLY	UNDISTRIBUTED O	000035	VS. GRANDVIEW	C	VB-JH VS. GRANDVIEW 9/	177.26	N
					199-36-6219.00-999-799000					
025047	09-16-2016	15896	ACET	UNDISTRIBUTED O	700124	1610	C	2016 FALL CONFERENCE	365.00	N
					199-21-6411.00-999-723000					
				DIR COST- ADMINIS	700006	1750	C	ACET CONFERENCE	365.00	N
					199-41-6411.01-720-799000					
								Check 025047 Total:	730.00	
025048	09-16-2016	14693	AGILE SPORTS TECHN	UNDISTRIBUTED O	700025	3860-1G-256827	C	HUDL FILM ANALYSIS	1,599.00	N
					199-36-6399.02-999-799000					
025049	09-16-2016	15258	ALLAN D. PERKINS	HIGH SCHOOL	700106	784767	C	PIANO TUNING	280.00	N
					199-11-6219.29-001-711B00					
025050	09-16-2016	15907	BRENT ALLEN	UNDISTRIBUTED O	000041	VS.GRACE PREP	C	FB-V VS. GRACE PREP 9/2	88.00	N
					199-36-6219.00-999-799000					
025051	09-16-2016	16114	ERIC ARCHER	UNDISTRIBUTED O	000042	VS. GRACE PREP	C	FB-V VS. GRACE PREP 9/2	88.00	N
					199-36-6219.00-999-799000					
025052	09-16-2016	01256	AT&T MOBILITY	UNDISTRIBUTED O	000040	824711164X0816	C	08/03-09/02/16 CELLULARS	107.97	N
					199-52-6219.00-999-799000					
025053	09-16-2016	15716	ATSSB REGION 5	HIGH SCHOOL	700077	90488 - HS FEES	C	CAMPUS/STUDENT FEES	345.00	N
					199-11-6499.29-001-711B00					
025054	09-16-2016	16118	RONALD BEATY	HIGH SCHOOL	700095	REIMBURSEMENT	C	COMPASSES	13.00	N
					199-11-6399.05-001-711000					
				HIGH SCHOOL	700094	REIMBURSEMENT	C	CALCULATORS	200.91	N
					199-11-6399.42-001-711000					
								Check 025054 Total:	213.91	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025055	09-16-2016	15902	JOSHUA LEE BURNS	UNDISTRIBUTED O	000043	VS. CLIFTON 199-36-6219.00-999-799000	C	FB-JH/JV VS. CLIFTON 9/8/	158.00	N
025056	09-16-2016	15971	CHANDLER SIGNS, L.P	UNDISTRIBUTED O	000044	251605 199-51-6249.00-999-799000	C	MARQUEE-RECONNECTE	297.50	N
025057	09-16-2016	15303	KARA COCKERHAM	HIGH SCHOOL	700101	2016090101 199-11-6219.29-001-711BAN	C	8/1-8/31/16 COLORGUARD	1,200.00	N
025058	09-16-2016	13566	DATCS	UNDISTRIBUTED O	000045	195172 199-34-6219.01-999-799000	C	DOT PRE-EMPLOY DRUG	115.00	N
025059	09-16-2016	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	700088	174220 199-51-6319.01-999-799000	C	PUMPS/SANITIZER	1,522.67	N
025060	09-16-2016	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000046	351384 199-11-6219.07-999-723000	C	08/09-09/08/16 PRINTS B&	96.40	N
				UNDISTRIBUTED O	000047	351357 199-11-6219.07-999-723000	C	08/04-09/03/16 COPIES B&	52.93	N
				HIGH SCHOOL	000046	351384 199-11-6269.00-001-711000	C	08/09-09/08/16 PRINTS B&	70.00	N
				HIGH SCHOOL	000047	351357 199-11-6269.00-001-711000	C	08/04-09/03/16 COPIES B&	131.75	N
				MAYPEARL JUNIOR	000046	351384 199-11-6269.00-041-711000	C	08/09-09/08/16 PRINTS B&	132.18	N
				MAYPEARL JUNIOR	000047	351357 199-11-6269.00-041-711000	C	08/04-09/03/16 COPIES B&	120.77	N
				INTERMEDIATE SCH	000047	351357 199-11-6269.00-043-799000	C	08/04-09/03/16 COPIES B&	54.36	N
				INTERMEDIATE SCH	000046	351384 199-11-6269.00-043-799000	C	08/09-09/08/16 PRINTS B&	136.68	N
				ELEMENTARY	000047	351357 199-11-6269.00-101-711000	C	08/04-09/03/16 COPIES B&	438.49	N
				ELEMENTARY	000046	351384 199-11-6269.00-101-711000	C	08/09-09/08/16 PRINTS B&	174.92	N
				ELEMENTARY	000046	351384 199-11-6269.00-101-799000	C	08/09-09/08/16 PRINTS B&	70.00	N
				ELEMENTARY	000047	351357 199-11-6269.00-101-799000	C	08/04-09/03/16 COPIES B&	100.79	N
				HIGH SCHOOL	000046	351384 199-11-6269.01-001-711000	C	08/09-09/08/16 PRINTS B&	248.42	N
				HIGH SCHOOL	000047	351357 199-11-6269.01-001-711000	C	08/04-09/03/16 COPIES B&	562.80	N
				MAYPEARL JUNIOR	000046	351384 199-11-6269.01-041-711000	C	08/09-09/08/16 PRINTS B&	70.00	N
				MAYPEARL JUNIOR	000047	351357 199-11-6269.01-041-711000	C	08/04-09/03/16 COPIES B&	345.46	N
				INTERMEDIATE SCH	000046	351384 199-11-6269.01-043-711000	C	08/09-09/08/16 PRINTS B&	70.00	N
				INTERMEDIATE SCH	000047	351357 199-11-6269.01-043-711000	C	08/04-09/03/16 COPIES B&	249.49	N
				DIR COST- ADMINIS	000046	351384 199-41-6249.00-720-799000	C	08/09-09/08/16 PRINTS B&	70.00	N
				DIR COST- ADMINIS	000047	351357 199-41-6249.00-720-799000	C	08/04-09/03/16 COPIES B&	499.35	N
				DIR COST- ADMINIS	000047	351357 199-41-6249.00-720-799000	C	08/04-09/03/16 COPIES B&	111.41	N

Check 025060 Total: 3,806.20

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025061	09-16-2016	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	700083 199-51-6399.05-999-799000	09-18994-01	C	A/C SUPPLIES	61.95	N
025062	09-16-2016	01104	ENNIS CROSS COUNT	MAYPEARL JUNIOR HIGH SCHOOL	700028 199-36-6499.00-041-799000	XC MEET INVITAT	C	CC MEET	120.00	N
					700028 199-36-6499.01-001-799000	XC MEET INVITAT	C	CC MEET	120.00	N
Check 025062 Total:									240.00	
025063	09-16-2016	01586	ESTES ELECTRIC, INC.	UNDISTRIBUTED O	700100 199-51-6249.00-999-799000	11619	C	ELECTRICAL WORK AT FB	1,750.00	N
				UNDISTRIBUTED O	700100 199-51-6319.02-999-799000	11619	C	CIRCUITS - FB FIELD	1,124.75	N
Check 025063 Total:									2,874.75	
025064	09-16-2016	15698	STEVEN EVANS	UNDISTRIBUTED O	000048 199-36-6219.00-999-799000	VS. GRACE PREP	C	FB-V VS. GRACE PREP CL	25.00	N
				UNDISTRIBUTED O	000048 199-36-6219.00-999-799000	VS. DIAMOND HILL	C	FB-V VS. DIAMOND HILL C	25.00	N
Check 025064 Total:									50.00	
025065	09-16-2016	00360	PAMELA D. FUCHS	UNDISTRIBUTED O	000049 199-36-6219.00-999-799000	VS. PALMER	C	VB-HS VS. PALMER 9/13/1	122.92	N
025066	09-16-2016	14227	KATELYNN GONZALEZ	UNDISTRIBUTED O	000050 199-36-6219.00-999-799000	VS. PALMER	C	VB-HS VS. PALMER 9/13/1	95.00	N
025067	09-16-2016	12984	ROGER GRANTHAM	UNDISTRIBUTED O	000051 199-36-6219.00-999-799000	VS. PALMER	C	VB-JH VS. PALMER 9/12/16	171.69	N
025068	09-16-2016	13375	GREENHILL SCHOOL	HIGH SCHOOL	700026 199-36-6499.01-001-799000	L.L.OCKER RELAY	C	CC MEET	200.00	N
025069	09-16-2016	00243	HILCO	UNDISTRIBUTED O	000062 199-51-6259.04-999-799000	4705171500 0816	C	08/03-09/06/16 SECURITY	32.18	N
				UNDISTRIBUTED O	000062 199-51-6259.04-999-799000	4705273700 0816	C	08/03-09/06/16 FUEL TANK	30.54	N
				UNDISTRIBUTED O	000062 199-51-6259.04-999-799000	4706839800 0816	C	08/03-09/06/16 MARQUEE	54.65	N
				UNDISTRIBUTED O	000062 199-51-6259.04-999-799000	4602266500 0816	C	08/03-09/06/16 ATHLETIC F	967.07	N
				UNDISTRIBUTED O	000062 199-51-6259.04-999-799000	4602563301 0816	C	08/03-09/06/16 HS NORTH	3,582.13	N
				UNDISTRIBUTED O	000062 199-51-6259.04-999-799000	4706312901 0816	C	08/03-09/06/16 ELEMENTA	4,584.74	N
				UNDISTRIBUTED O	000062 199-51-6259.04-999-799000	4705335301 0816	C	08/03-09/06/16 JUNIOR HIG	4,405.93	N
				UNDISTRIBUTED O	000062 199-51-6259.78-999-722000	4706783900 0816	C	08/03-09/06/16 AG FACILIT	973.45	N
Check 025069 Total:									14,630.69	
025070	09-16-2016	16116	DONALD DALE JENSE	UNDISTRIBUTED O	000052 199-36-6219.00-999-799000	VS. GRACE PREP	C	FB-V VS. GRACE PREP 9/2	88.00	N
025071	09-16-2016	12407	JESUIT COLLEGE PRE	MAYPEARL JUNIOR HIGH SCHOOL	700029 199-36-6499.00-041-799000	XC CLASSIC	C	CC MEET	150.00	N
					700029 199-36-6499.01-001-799000	XC CLASSIC	C	CC MEET	180.00	N
Check 025071 Total:									330.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025072	09-16-2016	14924	KAYLOR DESIGN	SCHOOL BOARD	700067 199-41-6499.02-702-799000	379	C	BOARD SHIRTS = WHITE	281.00	N
025073	09-16-2016	15086	Kimbell Midwest	UNDISTRIBUTED O	700063 199-51-6319.02-999-799000	5136542	C	ASSORTED FASTENERS	224.21	N
025074	09-16-2016	15712	KOURTNEY LYNN EAS	UNDISTRIBUTED O	700123 199-31-6219.04-999-723000	AUGUST 2016	C	5.5 HRS - OT SERVICES	385.00	N
025075	09-16-2016	01113	LAKEVIEW CAMP AND	HIGH SCHOOL	700072 199-11-6219.00-001-711000	8899	C	SENIOR RECEPTION/AWA	474.00	N
				HIGH SCHOOL	700039 199-31-6219.00-001-799000	8891	C	PSAT TESTING	100.00	N
								Check 025075 Total:	574.00	
025076	09-16-2016	15761	LINDY TERRY	UNDISTRIBUTED O	700121 199-13-6399.01-999-799000	002	C	SALSA FOR AMBASSADO	30.00	N
025077	09-16-2016	16113	LONESTAR AUTO TOW	UNDISTRIBUTED O	700139 199-34-6219.00-999-799000	34668	C	BUS TOWING	289.00	N
025078	09-16-2016	14946	MABANK BAND BOOST	HIGH SCHOOL	700104 199-11-6499.29-001-711B00	10/8/16 BAND	C	BAND COMPETITION 10/8/	250.00	N
025079	09-16-2016	16094	BRITTANY N MAGEOR	UNDISTRIBUTED O	000054 199-36-6219.00-999-799000	VS. PALMER	C	VB-JH VS. PALMER 9/12/16	157.01	N
025080	09-16-2016	16112	MANSFIELD BOOSTER	HIGH SCHOOL	700031 199-36-6499.01-001-799000	XC MEET	C	CC MEET	140.00	N
025081	09-16-2016	16052	MAYPEARL HAY AND F	MAYPEARL JUNIOR	700055 199-11-6399.01-041-711000	09/09/16 8:18AM	C	CHICKEN FEED	31.80	N
025082	09-16-2016	01781	SYLVIA MILLER	UNDISTRIBUTED O	000053 199-36-6219.00-999-799000	VS. PALMER	C	VB-HS VS. PALMER 09/13/	109.71	N
025083	09-16-2016	16111	MOLINA CROSS COUN	MAYPEARL JUNIOR	700027 199-36-6499.00-041-799000	GAREY HORNER	C	CC MEET	140.00	N
				HIGH SCHOOL	700027 199-36-6499.01-001-799000	GAREY HORNER	C	CC MEET	140.00	N
								Check 025083 Total:	280.00	
025084	09-16-2016	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000055 199-71-6512.00-999-799000	0001939697	C	SV1800 PHONE SYSTEM	1,159.20	N
				UNDISTRIBUTED O	000055 199-71-6522.00-999-799000	0001939697	C	SV1800 PHONE SYSTEM	181.07	N
								Check 025084 Total:	1,340.27	
025085	09-16-2016	15054	O'REILLY AUTO PARTS	HIGH SCHOOL	700108 199-11-6399.29-001-7110BA	0645-195214	C	BATTERY REPLACEMENT	365.98	N
025086	09-16-2016	16092	REGION 30 UIL MUSIC	HIGH SCHOOL	700080 199-11-6499.29-001-711B00	JH CONTEST	C	JH CONTEST FEES	10.00	N
				HIGH SCHOOL	700038 199-11-6499.29-001-711B00	HS CONTEST	C	CONTEST FEES	820.00	N
				MAYPEARL JUNIOR	700065 199-11-6499.29-041-711000	JH CONTEST	C	JH UIL Concert Band	400.00	N
								Check 025086 Total:	1,230.00	
025087	09-16-2016	14261	RYAN VINES	HIGH SCHOOL	700040 199-11-6411.04-001-722000	REIMBURSEMENT	C	VATAT LODGING	340.00	N

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025088	09-16-2016	13645	SHARI EASTWOOD	ADMINISTRATIVE	700089	REIMBURSEMENT 199-41-6399.01-701-799000	C	AMBASSADOR MEETING S	9.75	N
025089	09-16-2016	13035	TRACY SHEFFER	MAYPEARL JUNIOR	700054	REIMBURSEMENT 199-11-6399.09-041-711000	C	SCIENCE LAB SUPPLIES	25.94	N
025090	09-16-2016	00918	ROSANNA SIMPSON	UNDISTRIBUTED O	000056	VS. PALMER 199-36-6219.00-999-799000	C	VB=HS VS. PALMER SCOR	25.00	N
				UNDISTRIBUTED O	000056	VS. CLIFTON 199-36-6219.00-999-799000	C	VB-HS VS. CLIFTON SCOR	25.00	N
Check 025090 Total:									50.00	
025091	09-16-2016	15897	ROYCE SMITH	UNDISTRIBUTED O	000059	VS. CLIFTON 199-36-6219.00-999-799000	C	FB-JH/JV VS. CLIFTON 9/8/	158.00	N
025092	09-16-2016	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	700041	FP280471 199-34-6319.00-999-799000	C	STROBE LIGHTS	64.90	N
				UNDISTRIBUTED O	700122	FP280501 199-34-6319.00-999-799000	C	GLASS	100.80	N
Check 025092 Total:									165.70	
025093	09-16-2016	15955	JESSE STACY	UNDISTRIBUTED O	000057	VS. CLIFTON 199-36-6219.00-999-799000	C	FB-JH/JV VS. CLIFTON 9/8/	155.00	N
025094	09-16-2016	12636	JERRY STANLEY	UNDISTRIBUTED O	000058	VS. GRACE PREP 199-36-6219.00-999-799000	C	FB-V VS. GRACE PREP 9/2	88.00	N
				UNDISTRIBUTED O	000058	VS. CLIFTON 199-36-6219.00-999-799000	C	FB-JH/JV VS. CLIFTON 9/8/	158.00	N
Check 025094 Total:									246.00	
025095	09-16-2016	16115	BARRY STEELE	UNDISTRIBUTED O	000060	VS. GRACE PREP 199-36-6219.00-999-799000	C	FB-V VS. GRACE PREP 9/2	88.00	N
025096	09-16-2016	00552	TASB, INC.	DIR COST- ADMINIS	700024	510637 199-41-6219.04-720-799000	C	LOCAL DISTRICT UPDATE	63.20	N
025097	09-16-2016	00784	TASBO	IND COST- ADM	700062	S. EASTWOOD 199-41-6499.00-750-799000	C	MEMBERSHIP RENEWAL	90.00	N
025098	09-16-2016	12319	TETA, INC.	HIGH SCHOOL	700086	11160 199-11-6411.04-001-711000	C	CONVENTION REGISTRAT	120.00	N
				HIGH SCHOOL	700085	25870699 199-11-6412.01-001-711000	C	MEMBERSHIP	50.00	N
Check 025098 Total:									170.00	
025099	09-16-2016	15760	TEXAS STATE LIBRAR	HIGH SCHOOL	700030	TQ17415 199-12-6329.00-001-799000	C	9/1/16-8/31/17 TEXQUEST	132.87	N
				ELEMENTARY	700030	TQ17415 199-12-6329.00-101-799000	C	9/1/16-8/31/17 TEXQUEST	132.88	N
Check 025099 Total:									265.75	
025100	09-16-2016	15721	TOLAR BAND BOOSTE	HIGH SCHOOL	700103	10/1/16 BAND 199-11-6499.29-001-711B00	C	10/1/16 BAND	285.00	N
025101	09-16-2016	13882	TRANE	UNDISTRIBUTED O	700042	37092663 199-51-6249.01-999-799000	C	HVAC - JR HIGH	4,961.00	N
025102	09-16-2016	15734	TXTAG	UNDISTRIBUTED O	000061	332802850 0716 199-34-6219.01-999-799000	C	07/23-24 TOLLS - BUS #50	36.91	N

Accounting Period: C

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025103	09-16-2016	15498	U.S. SPORTS VIDEO	UNDISTRIBUTED O	700036 199-36-6399.02-999-799000	81016-1	C	VIDEO CORD	93.00	N
025104	09-22-2016	12051	ABDO PUBLISHING	INTERMEDIATE SCH	700047 199-12-6399.02-043-799000	206009	C	BOOK SETS	103.70	N
025105	09-22-2016	12211	ADVANCE PIERRE FO	MAYPEARL JUNIOR	000063 240-35-6341.00-041-799000	1794917	C	BEEF PRODUCTS	193.00	N
				INTERMEDIATE SCH	000063 240-35-6341.00-043-799000	1794917	C	BEEF PRODUCTS	193.00	N
				ELEMENTARY	000063 240-35-6341.00-101-799000	1794917	C	BEEF PRODUCTS	193.00	N
				HIGH SCHOOL	000063 240-35-6341.01-001-799000	1794917	C	BEEF PRODUCTS	191.28	N
Check 025105 Total:									770.28	
025106	09-22-2016	00004	ALERT SERVICES	UNDISTRIBUTED O	700118 199-36-6399.05-999-799000	56365900	C	WATER COOLERS	350.00	N
025107	09-22-2016	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	700141 199-34-6219.00-999-799000	34620	C	ROAD SIDE SERVICE/MOU	97.00	N
				UNDISTRIBUTED O	700141 199-34-6319.00-999-799000	34620	C	TIRE	125.00	N
Check 025107 Total:									222.00	
025108	09-22-2016	00151	BETSY ROSS FLAG GI	HIGH SCHOOL	700081 199-11-6399.12-001-711000	830503-T	C	FLAGS	201.00	N
025109	09-22-2016	16121	EDDIE WAYNE BILLS	UNDISTRIBUTED O	000064 199-36-6219.00-999-799000	VS. KEMP	C	FB-V VS. KEMP 9/16/16	88.00	N
025110	09-22-2016	00956	BORDEN DAIRY	MAYPEARL JUNIOR	000065 240-35-6341.00-041-799000	1091746	C	MILK	214.20	N
				INTERMEDIATE SCH	000065 240-35-6341.00-043-799000	1091746	C	MILK	244.80	N
				ELEMENTARY	000065 240-35-6341.00-101-799000	1091746	C	MILK	413.10	N
				HIGH SCHOOL	000065 240-35-6341.01-001-799000	1091746	C	MILK	459.00	N
Check 025110 Total:									1,331.10	
025111	09-22-2016	00015	C & C REFRIGERATIO	UNDISTRIBUTED O	700179 199-51-6249.35-999-799000	34249	C	REPAIR ICE MACHINE	237.00	N
				UNDISTRIBUTED O	700179 199-51-6319.35-999-799000	34249	C	ICE MACHINE PARTS	570.34	N
Check 025111 Total:									807.34	
025112	09-22-2016	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000071 199-11-6219.00-999-723000	16479908	C	09/12/16 COPIER LEASE	220.90	N
				HIGH SCHOOL	000071 199-11-6269.00-001-711000	16479908	C	09/12/16 COPIER LEASE	245.44	N
				MAYPEARL JUNIOR	000071 199-11-6269.00-041-711000	16479908	C	09/12/16 COPIER LEASE	245.44	N
				INTERMEDIATE SCH	000071 199-11-6269.00-043-799000	16479908	C	09/12/16 COPIER LEASE	239.99	N
				ELEMENTARY	000071 199-11-6269.00-101-711000	16479908	C	09/12/16 COPIER LEASE	245.44	N
				ELEMENTARY	000071 199-11-6269.00-101-799000	16479908	C	09/12/16 COPIER LEASE	245.44	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	000071	16479908	C	09/12/16 COPIER LEASE	1,227.20	N
					199-11-6269.01-001-711000					
				MAYPEARL JUNIOR	000071	16479908	C	09/12/16 COPIER LEASE	245.44	N
					199-11-6269.01-041-711000					
				INTERMEDIATE SCH	000071	16479908	C	09/12/16 COPIER LEASE	239.99	N
					199-11-6269.01-043-711000					
				DIR COST- ADMINIS	000071	16479908	C	09/12/16 COPIER LEASE	269.97	N
					199-41-6249.00-720-799000					
								Check 025112 Total:	3,425.25	
025113	09-22-2016	14724	CASH	DISTRICT WIDE	000067	FB GATE BAGS	C	INCREASE FB GATE BAGS	400.00	N
					199-00-5752.02-000-700000					
025114	09-22-2016	16102	CIRCLE J-5 AEROBIC S	UNDISTRIBUTED O	700189	12161	C	2 YR CONTRACT	950.00	N
					199-51-6239.01-999-799000					
025115	09-22-2016	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000068	VS. GRACE PREP	C	SECURITY-FB VS. GRACE	75.00	N
					199-52-6219.01-999-799000					
025116	09-22-2016	15282	COLORADO BOXED BE	MAYPEARL JUNIOR	000066	7723823	C	USDA FOODS	89.74	N
					240-35-6341.00-041-799000					
				INTERMEDIATE SCH	000066	7723820	C	USDA FOODS	86.24	N
					240-35-6341.00-043-799000					
				ELEMENTARY	000066	7723822	C	USDA FOODS	89.76	N
					240-35-6341.00-101-799000					
				HIGH SCHOOL	000066	7723820	C	USDA FOODS	86.24	N
					240-35-6341.01-001-799000					
								Check 025116 Total:	351.98	
025117	09-22-2016	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000069	16081286N	C	08/01-08/31/16 LONG DIST	86.34	N
					199-51-6259.02-999-799000					
025118	09-22-2016	12885	DIRECT ENERGY	UNDISTRIBUTED O	000070	162590028713269	C	08/10-09/11/16 309 MAIN S	480.99	N
					199-51-6259.04-999-799000					
025119	09-22-2016	15698	STEVEN EVANS	UNDISTRIBUTED O	000072	VS. KEMP	C	CLOCK-FB-V VS. KEMP 9/1	25.00	N
					199-36-6219.00-999-799000					
				UNDISTRIBUTED O	000072	VS. CLIFTON	C	CLOCK-FB-JH VS. CLIFTO	25.00	N
					199-36-6219.00-999-799000					
								Check 025119 Total:	50.00	
025120	09-22-2016	00040	FLATT STATIONERS, I	HIGH SCHOOL	700096	226961-00	C	COMPASSES	17.28	N
					199-11-6399.05-001-711000					
025121	09-22-2016	00360	PAMELA D. FUCHS	UNDISTRIBUTED O	000083	VS. KEENE	C	VB-HS VS. KEENE 9/16/201	130.56	N
					199-36-6219.00-999-799000					
025122	09-22-2016	15751	WILLIE E. FULCHER	UNDISTRIBUTED O	000073	VS. KEMP	C	FB-V VS. KEMP 9/16/2016	88.00	N
					199-36-6219.00-999-799000					
025123	09-22-2016	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	700059	9222761760	C	FAUCET PARTS FOR MOP	327.62	N
					199-51-6319.02-999-799000					
025124	09-22-2016	15915	JUSTIN HARPER	UNDISTRIBUTED O	000074	VS. KEMP	C	FB-V VS. KEMP 9/16/2016	88.00	N
					199-36-6219.00-999-799000					
025125	09-22-2016	00467	HEXCO ACADEMIC	ELEMENTARY	700092	20081-1	C	UIL SUPPLIES	133.28	N
					199-11-6399.13-101-711000					

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025126	09-22-2016	14135	HOUGHTON MIFFLIN H	INTERMEDIATE SCH	700034	952616075	C	GO MATH GRADE 5	319.50	N
					410-11-6321.00-043-711000					
				ELEMENTARY	700034	952616074	C	GO MATH/SCIENCE GRAD	965.50	N
					410-11-6321.00-101-711000					
Check 025126 Total:									1,285.00	
025127	09-22-2016	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	000075	387479 08/16	C	GROCERIES	1,971.23	N
					240-35-6341.00-041-799000					
				INTERMEDIATE SCH	000075	387495 08/16	C	GROCERIES	2,140.52	N
					240-35-6341.00-043-799000					
				ELEMENTARY	000075	387487 08/16	C	GROCERIES	3,552.48	N
					240-35-6341.00-101-799000					
				HIGH SCHOOL	000075	387460 08/16	C	GROCERIES	3,692.76	N
					240-35-6341.01-001-799000					
Check 025127 Total:									11,356.99	
025128	09-22-2016	14204	LANDMARK EQUIPME	UNDISTRIBUTED O	700116	W61712	C	STIHL STRING TRIMMER P	70.64	N
					199-51-6319.03-999-799000					
025129	09-22-2016	13247	LEGAL DIGEST	UNDISTRIBUTED O	700145	EV3845	C	REGISTRATION FOR ELEV	150.00	N
					199-21-6411.00-999-723000					
025130	09-22-2016	14075	NATIONAL TELESYSTE	UNDISTRIBUTED O	000081	323337	C	SET UP 911 ACCESS	194.00	N
					199-51-6249.02-999-799000					
025131	09-22-2016	12087	OAK CLIFF OFFICE SU	HIGH SCHOOL	700071	380242-0	C	SIGNATURE STAMP	40.00	N
					199-31-6399.00-001-799000					
025132	09-22-2016	00287	OFFICE DEPOT	IND COST- ADM	700008	862686179001	C	FOLDERS/POST-ITS	29.82	N
					199-41-6499.01-750-799000					
				UNDISTRIBUTED O	700064	863944065001	C	OFFICE SUPPLIES	174.13	N
					199-51-6319.02-999-799000					
				UNDISTRIBUTED O	700064	863944222001	C	CABINET/BOOKENDS	319.95	N
					199-51-6319.02-999-799000					
				UNDISTRIBUTED O	700064	863944222001	C	BULLETIN BOARD	234.98	N
					199-51-6319.02-999-799000					
				ADMINISTRATIVE	700008	862686382001	C	ELECTRIC PENCIL SHARP	44.69	N
					199-53-6399.00-701-799000					
				UNDISTRIBUTED O	700008	862686179001	C	FOLDERS/LABELS	100.76	N
					199-53-6399.05-999-799000					
Check 025132 Total:									904.33	
025133	09-22-2016	15876	PETE'S TIRE SERVICE	UNDISTRIBUTED O	000084	0073121	C	MOUNT/BALANCE/ALIGNM	141.95	N
					199-34-6219.00-999-799000					
				UNDISTRIBUTED O	000084	0073121	C	TIRES	497.96	N
					199-34-6319.00-999-799000					
Check 025133 Total:									639.91	
025134	09-22-2016	13739	BILL RENSHAW	UNDISTRIBUTED O	000076	VS. KEMP	C	FB-V VS. KEMP 9/16/2016	88.00	N
					199-36-6219.00-999-799000					
025135	09-22-2016	00918	ROSANNA SIMPSON	UNDISTRIBUTED O	000082	VS. KEENE	C	SCOREBOOK-VB-HS VS. K	20.00	N
					199-36-6219.00-999-799000					
025136	09-22-2016	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	700175	FP281276	C	FREIGHT	45.00	N
					199-34-6219.00-999-799000					
				UNDISTRIBUTED O	700168	454587-1	C	REPLACED HORN - BUS 4	90.00	N
					199-34-6219.00-999-799000					
				UNDISTRIBUTED O	700170	454588-1	C	DIAG ON HEADLIGHT - BU	225.00	N
					199-34-6219.00-999-799000					

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				UNDISTRIBUTED O	700153	454586-1	C	REPLACED HORN - BUS 5	825.00	N
					199-34-6219.00-999-799000					
				UNDISTRIBUTED O	700168	454587-1	C	HORN	43.08	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED O	700169	454587-1	C	CLEANER AND SUPPLIES	3.45	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED O	700153	454586-1	C	HORN/CLEANER/SUPPLIE	46.53	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED O	700173	FP281262	C	STOP ARM	254.16	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED O	700174	FP281276	C	LIGHT/GLASS	409.95	N
					199-34-6319.00-999-799000					
								Check 025136 Total:	1,942.17	
025137	09-22-2016	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	700150	REIMBURSEMENT	C	CHEER SUPPLIES	28.95	N
					199-36-6399.09-041-799000					
025138	09-22-2016	12892	SUPREME SCHOOL SU	INTERMEDIATE SCH	700044	59174	C	ABSENTEE/TARDY BOOKS	26.25	N
					199-11-6399.20-043-711000					
025139	09-22-2016	14013	SYSTEMS GO	HIGH SCHOOL	700142	2042	C	C6-5 ENGINES	86.00	N
					199-11-6399.13-001-722000					
025140	09-22-2016	00777	TCA	ELEMENTARY	700137	AMANDA	C	PRO GROWTH	185.00	N
					199-31-6499.00-101-799000					
025141	09-22-2016	15913	TATUM THORNE	UNDISTRIBUTED O	000079	VS. KEMP	C	SCOREBOOK-FB-V VS. KE	25.00	N
					199-36-6219.00-999-799000					
025142	09-22-2016	00418	TUNE IN	ELEMENTARY	700093	942614	C	UIL SUPPLIES	97.95	N
					199-11-6399.13-101-711000					
025143	09-22-2016	00134	TXU ENERGY	UNDISTRIBUTED O	000078	054376855437	C	08/10-09/11/16 SECURITY	329.75	N
					199-51-6259.04-999-799000					
025144	09-22-2016	00781	TYSON FOOD, INC	MAYPEARL JUNIOR	000077	20705151	C	COMMODITY CHICKEN ITE	486.08	N
					240-35-6341.00-041-799000					
				INTERMEDIATE SCH	000077	20705151	C	COMMODITY CHICKEN ITE	486.08	N
					240-35-6341.00-043-799000					
				ELEMENTARY	000077	20705151	C	COMMODITY CHICKEN ITE	486.08	N
					240-35-6341.00-101-799000					
				HIGH SCHOOL	000077	20705151	C	COMMODITY CHICKEN ITE	486.08	N
					240-35-6341.01-001-799000					
								Check 025144 Total:	1,944.32	
025145	09-22-2016	16122	SAMUEL E. WESSON	UNDISTRIBUTED O	000080	VS. KEMP	C	FB-V VS. KEMP 9/16/16	88.00	N
					199-36-6219.00-999-799000					
025146	09-29-2016	15258	ALLAN D. PERKINS	HIGH SCHOOL	700204	784769	C	PIANO REPAIR	220.00	N
					199-11-6219.29-001-711B00					
025147	09-29-2016	00677	ASW ENTERPRISES	ELEMENTARY	700135	2520	C	3RD & 4TH GRADE COMP	56.00	N
					199-11-6399.13-101-711000					
025148	09-29-2016	16126	BAYLOR BU NSSLHA	UNDISTRIBUTED O	700228		C	CE TRAINING/SPEECH DIS	100.00	N
					199-11-6411.01-999-723000					
025149	09-29-2016	00242	DEMCO, INC.	HIGH SCHOOL	700075	5962343	C	TAPE/BOOK COVERS/PRO	154.08	N
					199-12-6399.00-001-799000					
				INTERMEDIATE SCH	700049	5965300	C	3RD GRADE LABELS/ACR	51.74	N
					199-12-6399.01-043-799000					

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				INTERMEDIATE SCH	700050	5959513	C	BOOKMARKS	35.75	N
					199-12-6399.01-043-799000					
								Check 025149 Total:	241.57	
025150	09-29-2016	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000085	16071285N	C	07/01-07/31/16 LONG DIST	24.36	N
					199-51-6259.02-999-799000					
025151	09-29-2016	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	700088	174315	C	GLOVES/MOPS/BLEACH/D	1,349.53	N
					199-51-6319.01-999-799000					
025152	09-29-2016	13639	EAST TEXAS COPY SY	HIGH SCHOOL	700140	352626	C	STAPLES	118.00	N
					199-11-6399.12-001-711000					
025153	09-29-2016	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	700056	09-19416-03	C	ELECTRICAL SUPPLIES	42.48	N
					199-51-6319.02-999-799000					
				UNDISTRIBUTED O	700056	09-19416-01	C	ELECTRICAL SUPPLIES	142.36	N
					199-51-6319.02-999-799000					
				UNDISTRIBUTED O	700056	09-19416-02	C	ELECTRICAL SUPPLIES	256.44	N
					199-51-6319.02-999-799000					
								Check 025153 Total:	441.28	
025154	09-29-2016	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	700235	32105	C	TENOR SAX REPAIR	75.00	N
					199-11-6249.29-001-711000					
				HIGH SCHOOL	700216	32385	C	TENOR SAX REPAIRS	200.00	N
					199-11-6249.29-001-711000					
				HIGH SCHOOL	700155	32105	C	INSTRUMENT REPAIRS	180.00	N
					199-11-6249.29-001-711000					
				HIGH SCHOOL	700216	32470	C	TENOR SAX REPAIRS	295.00	N
					199-11-6249.29-001-711000					
				HIGH SCHOOL	700105	32118	C	Yamaha Euphonium	164.00	N
					199-11-6399.29-001-7110BA					
				HIGH SCHOOL	700105	32118	C	Yamaha Euphonium	4,000.00	N
					199-11-6399.29-001-711INS					
								Check 025154 Total:	4,914.00	
025155	09-29-2016	15698	STEVEN EVANS	UNDISTRIBUTED O	000086	VS.LIFEOAKCLIFF	C	FB-CLOCK, JH/JV VS. LIFE	25.00	N
					199-36-6219.00-999-799000					
025156	09-29-2016	01154	FITNESS FINDERS	ELEMENTARY	700091	228197	C	TOE TOKENS/CHAINS	310.55	N
					199-11-6399.00-101-711PTO					
025157	09-29-2016	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	700177	9228057155	C	HVAC MOTOR	86.09	N
					199-51-6319.35-999-799000					
				UNDISTRIBUTED O	700197	9230351828	C	V-BELT	15.76	N
					199-51-6399.05-999-799000					
								Check 025157 Total:	101.85	
025158	09-29-2016	12984	ROGER GRANTHAM	UNDISTRIBUTED O	000094	VS. RIO VISTA	C	VB-HS VS. RIO VISTA 9/27/	142.12	N
					199-36-6219.00-999-799000					
025159	09-29-2016	14886	HEALTH SPECIAL RISK	HIGH SCHOOL	700209	SB21CC-P-100444	C	2016-17 STUDENT INSURA	1,638.40	N
					199-36-6499.01-001-799000					
025160	09-29-2016	01065	HOBART CORP	UNDISTRIBUTED O	700201	32737311	C	LSK-REPAIR KITCHEN DIS	301.25	N
					199-51-6249.35-999-799000					
				UNDISTRIBUTED O	700201	32737311	C	HIGH LIMIT PROTECTOR	64.58	N
					199-51-6319.35-999-799000					
								Check 025160 Total:	365.83	

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025161	09-29-2016	12227	RANDY IVY	UNDISTRIBUTED O	000087	VS.LIFE OAK CLIFF 199-36-6219.00-999-799000	C	FB-JH/JV VS. LIFE OAK CLI	158.00	N
025162	09-29-2016	15827	RODNEY JENKINS	UNDISTRIBUTED O	700233	REIMBURSEMENT 199-34-6219.00-999-799000	C	MOTOR OIL TESTING	24.99	N
025163	09-29-2016	00063	LAKESHORE EQUIPME	ELEMENTARY	700098	1018420916 199-11-6399.00-101-711PTO	C	DOMINOES	64.38	N
025164	09-29-2016	14204	LANDMARK EQUIPME	UNDISTRIBUTED O	700236	W61985 199-51-6319.03-999-799000	C	PARTS FOR TRIMMER	16.99	N
025165	09-29-2016	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	700149	INV001551600 199-51-6319.02-999-799000	C	TOILET PARTS	1,357.62	N
025166	09-29-2016	01781	SYLVIA MILLER	UNDISTRIBUTED O	000093	VS. RIO VISTA 199-36-6219.00-999-799000	C	VB-HS VS. RIO VISTA 9/27/	109.71	N
025167	09-29-2016	14745	N2Y, INC.	UNDISTRIBUTED O	700127	S343169 199-11-6399.01-999-723000	C	10/2016-10/2017 RENEWAL	727.00	N
025168	09-29-2016	14075	NATIONAL TELESYS	UNDISTRIBUTED O	000089	323408 199-51-6249.02-999-799000	C	TELEPHONE REPAIRS-INT	737.00	N
025169	09-29-2016	16125	NavigateHCR	IND COST- ADM	000088	4076 X 199-41-6219.09-750-799000	C	2016 3RD QTR- ACA REPO	350.00	N
025170	09-29-2016	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	700167	380573-0 199-11-6399.07-041-711000	C	OFFICE SUPPLIES	239.40	N
025171	09-29-2016	00287	OFFICE DEPOT	ELEMENTARY	700125	865764498001 199-11-6399.23-101-725000	C	BINDERS/INDEX	63.28	N
025172	09-29-2016	00590	ORIENTAL TRADING C	INTERMEDIATE SCH	700048	679471178-01 199-12-6399.03-043-799000	C	PAW PRINT BRACELETS	43.19	N
025173	09-29-2016	15876	PETE'S TIRE SERVICE	UNDISTRIBUTED O	700229	0073676 199-34-6219.00-999-799000	C	MOUNT/BALANCE TIRES	37.65	N
				UNDISTRIBUTED O	700229	0073676 199-34-6319.00-999-799000	C	TIRES/BATTERY	372.72	N
								Check 025173 Total:	410.37	
025174	09-29-2016	00854	PITNEY BOWES GLOB	UNDISTRIBUTED O	700243	17701053 9/22 199-41-6399.02-999-799000	C	POSTAGE REFILL 9/22/201	500.00	N
025175	09-29-2016	14346	PRIDE OF TEXAS MUSI	INTERMEDIATE SCH	700156	1468 199-11-6412.29-043-711000	C	BEGINNER BAND CONTES	145.00	N
025176	09-29-2016	12836	R B SPORTING GOOD	UNDISTRIBUTED O	700066	0543857-IN 199-36-6399.02-999-799000	C	FOOTBALL PANT/HELMET	598.80	N
025177	09-29-2016	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	700215	139702 199-11-6399.45-999-799000	C	2016-17 VIDEOCONFEREN	5,000.00	N
025178	09-29-2016	00316	SCHOOL SPECIALTY I	ELEMENTARY	700113	208117237816 199-11-6399.00-101-711PTO	C	DICTIONARIES/YARDSTIC	246.95	N
025179	09-29-2016	00918	ROSANNA SIMPSON	UNDISTRIBUTED O	000092	VS. RIO VISTA 199-36-6219.00-999-799000	C	VB-CLOCK HS VS. RIO VIS	17.50	N
025180	09-29-2016	16124	RODNEY RUDELL SMI	UNDISTRIBUTED O	000090	VS.LIFE OAK CLIFF 199-36-6219.00-999-799000	C	FB-JH/JV VS. LIFE O.C. 9/2	158.00	N

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025181	09-29-2016	15955	JESSE STACY	UNDISTRIBUTED O	000091	VS.LIFE OAKCLIFF 199-36-6219.00-999-799000	C	FB-JH/JV VS. LIFE O.C. 9/2	155.00	N
025182	09-29-2016	16128	HALEIGH STEWART	UNDISTRIBUTED O	700238	REIMBURSEMENT 199-31-6219.00-999-799000	C	FINGER PRINT/ MENTORS	46.71	N
025183	09-29-2016	00552	TASB, INC.	UNDISTRIBUTED O	700213	511826 199-51-6239.01-999-799000	C	FACILITY MEMBERSHIP	1,650.00	N
025184	09-29-2016	16108	TEACHING SYSTEMS, I	HIGH SCHOOL	700070	40863 199-11-6399.09-001-722000	C	VCARVE PRO 8.5 SITE LIC	729.00	N
025185	09-29-2016	12163	TEXAS COUNCILOF AD	UNDISTRIBUTED O	700161	300004399 199-21-6411.00-999-723000	C	ADMINISTRATOR DUES	125.00	N
025186	09-29-2016	00777	TCA	ELEMENTARY	700231	AMANDA 199-31-6499.00-101-799000	C	TCA MEMBERSHIP	125.00	N
025187	09-29-2016	16129	SHEILA THOMPSON	UNDISTRIBUTED O	700237	REIMBURSEMENT 199-31-6219.00-999-799000	C	FINGER PRINT/ MENTORS	46.71	N
025188	09-29-2016	00479	TRACTOR SUPPLY CO	UNDISTRIBUTED O	700082	XXXX 2023 09/16 199-34-6319.00-999-799000	C	HITCH/MATS/TRI-BALL/HIT	233.95	N
025189	09-29-2016	13882	TRANE	UNDISTRIBUTED O	700200	37161091 199-51-6249.01-999-799000	C	INSTALLED PROGRAM/TR	1,575.00	N
025190	09-29-2016	00141	WAL MART	UNDISTRIBUTED O	700046	XXXX 6048 09/16 199-13-6399.01-999-799000	C	AMBASSADOR TRAINING	254.75	N
				SCHOOL BOARD	700004	XXXX 6048 09/16 199-41-6499.02-702-799000	C	MEAL FOR BOARD MEETI	75.31	N
								Check 025190 Total:	330.06	
025191	09-29-2016	15317	WATCH D.O.G.S.	ELEMENTARY	700151	100035167 199-31-6399.00-101-799000	C	WATCH D.O.G. T-SHIRTS	172.83	N
025192	09-29-2016	01078	WILLIAM V. MACGILL &	HIGH SCHOOL	700073	IN0571609 199-33-6399.00-001-799000	C	DIABETES SKILLS	139.12	N
025193	10-07-2016	12051	ABDO PUBLISHING	INTERMEDIATE SCH	700194	206333 199-12-6399.02-043-799000	C	LIBRARY BOOKS	91.80	N
				INTERMEDIATE SCH	700195	206378 199-12-6399.02-043-799000	C	LIBRARY BOOKS	1,472.40	N
				INTERMEDIATE SCH	700146	206261 199-12-6399.02-043-799000	C	LIBRARY BOOKS	201.96	N
								Check 025193 Total:	1,766.16	
025194	10-07-2016	15616	AT&T CORP.	UNDISTRIBUTED O	000110	0573207983 0916 199-51-6259.02-999-799000	C	8/23-9/20/16 FAX LD	125.76	N
025195	10-07-2016	15716	ATSSB REGION 5	HIGH SCHOOL	700199	199-11-6499.29-001-711B00	C	AREA JAZZ RECORDING	40.00	N
025196	10-07-2016	13640	LESLEY AUSTIN	HIGH SCHOOL	700239	REIMBURSEMENT 199-11-6399.12-001-711000	C	OFFICE SUPPLIES	39.97	N
025197	10-07-2016	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000109	61573 199-34-6311.01-999-799000	C	FUEL	1,907.55	N
025198	10-07-2016	15488	BEYOND PLAY	ELEMENTARY	700158	544850 225-11-6399.00-101-723000	C	PUZZLE SETS	764.07	N

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025199	10-07-2016	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000107	80 09/16	C	8/30-9/29/16 HS BALLFIELD	26.00	N
						199-51-6259.01-999-799000				
				UNDISTRIBUTED O	000107	1081 09/16	C	8/30-9/29/16 LSK YARD ME	26.00	N
						199-51-6259.01-999-799000				
				UNDISTRIBUTED O	000107	1618 09/16	C	8/30-9/29/16 309 N. MAIN	52.80	N
						199-51-6259.01-999-799000				
				UNDISTRIBUTED O	000107	1394 09/16	C	8/30-9/29/16 NEW CONCES	58.80	N
						199-51-6259.01-999-799000				
				UNDISTRIBUTED O	000107	1080 09/16	C	8/30-9/29/16 1024 W. FOUR	67.80	N
						199-51-6259.01-999-799000				
				UNDISTRIBUTED O	000107	82 09/16	C	8/30-9/29/16 400 PANTHER	520.20	N
						199-51-6259.01-999-799000				
				UNDISTRIBUTED O	000107	383 09/16	C	8/30-9/29/16 600 PHILLIPS	140.40	N
						199-51-6259.01-999-799000				
				UNDISTRIBUTED O	000107	574 09/16	C	8/30-9/29/16 JH YARD MET	272.40	N
						199-51-6259.01-999-799000				
				UNDISTRIBUTED O	000107	595 09/16	C	8/30-9/29/16 1025 W. 4TH S	213.60	N
						199-51-6259.01-999-799000				
				UNDISTRIBUTED O	000107	VS. KEMP 3.25HR	C	SECURITY-FB VS. KEMP 9/	81.25	N
						199-52-6219.01-999-799000				
								Check 025199 Total:	1,459.25	
025200	10-07-2016	00242	DEMCO, INC.	MAYPEARL JUNIOR	700152	5973536	C	LIBRARY SUPPLIES	181.81	N
						199-12-6399.00-041-799000				
025201	10-07-2016	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	700217	174613	C	VACUUM	1,380.00	N
						199-51-6319.01-999-799000				
025202	10-07-2016	12885	DIRECT ENERGY	UNDISTRIBUTED O	000115	162650028775106	C	08/10-09/11/16 HS SOUTH	4,303.09	N
						199-51-6259.04-999-799000				
				UNDISTRIBUTED O	000115	162650028775106	C	08/10-09/11/16 INTERMEDI	2,050.25	N
						199-51-6259.04-999-799000				
				UNDISTRIBUTED O	000115	162650028775106	C	08/10-09/11/16 QUAD BUIL	310.29	N
						199-51-6259.04-999-799000				
				UNDISTRIBUTED O	000115	162650028775106	C	08/10-09/11/16 INT CAFETE	610.31	N
						199-51-6259.04-999-799000				
				UNDISTRIBUTED O	000115	162650028775106	C	08/10-09/11/16 GOLF FACIL	422.42	N
						199-51-6259.04-999-799000				
				UNDISTRIBUTED O	000115	162650028775106	C	08/10-09/11/16 BUS BARN	163.71	N
						199-51-6259.04-999-799000				
				UNDISTRIBUTED O	000115	162650028775106	C	08/10-09/11/16 PORTABLE	154.74	N
						199-51-6259.04-999-799000				
								Check 025202 Total:	8,014.81	
025203	10-07-2016	15319	EDMENTUM, INC	UNDISTRIBUTED O	700207	77144	C	HS BIOLOGY END OF COU	402.00	N
						199-11-6399.45-999-799000				
025204	10-07-2016	01547	EICHELBAUM WARDEL DIR COST- ADMINIS		000113	55818	C	GENERAL LEGAL FEE	1,057.00	N
						199-41-6211.00-720-799000				
025205	10-07-2016	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	700258	32990	C	TUBA REPAIR	93.00	N
						199-11-6249.29-001-711000				
				HIGH SCHOOL	700246	32584	C	BASS CLARINET REPAIR	91.98	N
						199-11-6249.29-001-711000				
								Check 025205 Total:	184.98	

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025206	10-07-2016	00040	FLATT STATIONERS, I	ELEMENTARY	700232 199-31-6399.00-101-799000	227997-00	C	POSTER BOARD	75.00	N
025207	10-07-2016	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000116 199-51-6259.02-999-799000	9724351720 1016	C	09/28-10/27/16 9724351720	57.34	N
				UNDISTRIBUTED O	000116 199-51-6259.02-999-799000	9724351042 1016	C	09/22-10/21/16 9724351742	57.34	N
				UNDISTRIBUTED O	000116 199-51-6259.02-999-799000	9724351000 1016	C	09/28-10/27/16 9724351000	842.20	N
				UNDISTRIBUTED O	000116 199-51-6259.02-999-799000	9724352019 1016	C	09/25-10/24/16 9724352019	118.81	N
				UNDISTRIBUTED O	000116 199-51-6259.02-999-799000	9724352038 1016	C	09/28-10/27/16 9724352038	118.81	N
				UNDISTRIBUTED O	000116 199-51-6259.02-999-799000	9724352160 1016	C	09/28-10/27/16 9724352160	118.81	N
				UNDISTRIBUTED O	000116 199-51-6259.02-999-799000	9724352520 1016	C	09/28-10/27/16 9724352520	118.81	N
								Check 025207 Total:	1,432.12	
025208	10-07-2016	14295	FRONTLINE TECHNOL	UNDISTRIBUTED O	000111 199-11-6399.45-999-799000	US62562	C	ANNUAL SUB 7/1/16-6/30/1	2,000.00	N
025209	10-07-2016	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	700178 199-51-6319.35-999-799000	9237194460	C	SEWAGE PUMP	378.97	N
025210	10-07-2016	14289	TRUDIE HEAD	UNDISTRIBUTED O	700255 224-11-6219.00-999-723000	SEPTEMBER 2016	C	RTI SERVICE-1ST PAYME	2,493.75	N
025211	10-07-2016	16131	JENNIFER CLARK	UNDISTRIBUTED O	700270 199-31-6219.00-999-799000	REIMBURSEMENT	C	FINGER PRINT/ MENTORS	46.71	N
025212	10-07-2016	14924	KAYLOR DESIGN	MAYPEARL JUNIOR	700224 199-36-6399.09-041-799000	391	C	POM POMS PINK	100.00	N
				MAYPEARL JUNIOR	700061 199-36-6399.09-041-799000	391	C	POM POMS RED/BLACK	100.00	N
				MAYPEARL JUNIOR	700283 199-36-6399.09-041-799000	395	C	JH RUN THROUGH SIGN	235.00	N
								Check 025212 Total:	435.00	
025213	10-07-2016	00063	LAKESHORE EQUIPME	ELEMENTARY	700157 225-11-6399.00-101-723000	1187570916	C	LEARNING GAMES	620.92	N
025214	10-07-2016	16132	MARI ELLEN BOUDRE	UNDISTRIBUTED O	700269 199-31-6219.00-999-799000	RIMBURSEMENT	C	FINGER PRINT/ MENTORS	43.90	N
025215	10-07-2016	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000114 199-51-6259.03-999-799000	0001340533	C	INTERMEDIATE 9/1-9/30/16	12.05	N
				UNDISTRIBUTED O	000114 199-51-6259.03-999-799000	0001340531	C	ELEM 9/1-9/30/16	50.28	N
				UNDISTRIBUTED O	000114 199-51-6259.03-999-799000	0001340529	C	HS 9/1-9/30/16	4.62	N
				UNDISTRIBUTED O	000114 199-51-6259.03-999-799000	0001340532	C	AG BUILDING 9/1-9/30/16	20.75	N
				UNDISTRIBUTED O	000114 199-51-6259.03-999-799000	0001340530	C	JH 9/1-9/30/16	17.81	N
								Check 025215 Total:	105.51	

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025216	10-07-2016	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000108	11-0788-00 0916 199-51-6259.79-999-722000	C	08/03-09/03/16 12636 FM	44.89	N
025217	10-07-2016	16135	NORMAN DALE ELLIS	UNDISTRIBUTED O	700271	REIMBURSEMENT 199-31-6219.00-999-799000	C	FINGER PRINT/ MENTORS	43.90	N
025218	10-07-2016	00796	NORMAN ELLIS	UNDISTRIBUTED O	700272	REIMBURSEMENT 199-31-6219.00-999-799000	C	FINGER PRINT/ MENTORS	43.90	N
025219	10-07-2016	13489	NORTH TEXAS COLOR HIGH SCHOOL		700253	9-3488-147 199-11-6499.29-001-711B00	C	MEMBERSHIP FEES/DUES	1,425.00	N
025220	10-07-2016	14369	NORTH TEXAS TOLLW	UNDISTRIBUTED O	000112	794089406 199-34-6219.01-999-799000	C	8/18/16 ZIPCASH TOLL	3.12	N
025221	10-07-2016	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	700252	381192-0 199-11-6399.07-041-711000	C	SHREDDER OIL	39.90	N
025222	10-07-2016	14184	GLYNLYON, INC	UNDISTRIBUTED O	700227	02574612 199-11-6399.45-999-799000	C	LICENSE RENEWAL JH/HS	9,500.00	N
025223	10-07-2016	00287	OFFICE DEPOT	UNDISTRIBUTED O	700180	866464372001 199-34-6399.01-999-799000	C	SUPPLIES	4.49	N
				UNDISTRIBUTED O	700180	866464486001 199-34-6399.01-999-799000	C	SUPPLIES	65.75	N
				SCHOOL BOARD	700172	866019417001 199-41-6499.02-702-799000	C	BOARD BOOK SUPPLIES	53.91	N
								Check 025223 Total:	124.15	
025224	10-07-2016	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	700219	0645-200053 199-34-6319.00-999-799000	C	BATTERY/ WIPER BLADE	283.66	N
025225	10-07-2016	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	700099	332780 199-51-6249.00-999-799000	C	PEST CONTROL SERVICE	450.00	N
025226	10-07-2016	14093	PC & MACEXCHANGE	HIGH SCHOOL	700202	105832 199-53-6249.00-001-799000	C	REPLACE BROKEN	100.00	N
				MAYPEARL JUNIOR	700202	105832 199-53-6249.00-041-799000	C	REPLACE BROKEN	477.00	N
				INTERMEDIATE SCH	700202	105832 199-53-6249.00-043-799000	C	REPLACE BROKEN	100.00	N
				ELEMENTARY	700202	105832 199-53-6249.00-101-799000	C	REPLACE BROKEN	100.00	N
								Check 025226 Total:	777.00	
025227	10-07-2016	14604	PEARSON CLINICAL A	UNDISTRIBUTED O	700162	10878029 199-31-6399.00-999-723000	C	KTEA TESTING	39.00	N
				UNDISTRIBUTED O	700163	10877790 199-31-6399.00-999-723000	C	WAIS TESTING SUBSCRIP	149.00	N
				UNDISTRIBUTED O	700163	10882666 199-31-6399.00-999-723000	C	WAIS-IV BASIC KIT	1,263.52	N
								Check 025227 Total:	1,451.52	
025228	10-07-2016	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000117	0794-011369076 199-51-6259.03-999-799000	C	10/01-10/31/16 WASTE RE	2,951.63	N
025229	10-07-2016	13383	RISE BROADBAND	UNDISTRIBUTED O	000118	813710001004619 199-53-6249.04-999-799000	C	10/08-11/07/16 INTERNET	1,800.00	N

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025230	10-07-2016	00072	SHIFFLER EQUIPMENT	UNDISTRIBUTED O	700234 199-51-6319.02-999-799000	1627209800	C	DOOR HINGE-PIN KITS	122.29	N
025231	10-07-2016	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	700244 199-34-6319.00-999-799000	FP282289	C	WINDOW PARTS	522.75	N
025232	10-07-2016	00552	TASB, INC.	DIR COST- ADMINIS	700264 199-41-6219.02-720-799000	513370	C	LOCALIZED UPDATE 106	50.00	N
				DIR COST- ADMINIS	700264 199-41-6219.04-720-799000	512739	C	LOCALIZED UPDATE 106	18.48	N
Check 025232 Total:									68.48	
025233	10-07-2016	16133	TEXAS WOMAN'S UNIV	ADMINISTRATIVE	700268 199-41-6499.00-701-799000	NOVEMBER 3	C	EDUCATION CAREER	150.00	N
025234	10-07-2016	15485	THERAPY FROM THE	UNDISTRIBUTED O	700256 199-31-6219.02-999-723000	SEPTEMBER 2016	C	11 HRS - PT SERVICE	770.00	N
025235	10-07-2016	01078	WILLIAM V. MACGILL & HIGH SCHOOL		700196 199-11-6399.32-001-711000	IN0573107	C	AED BATTERY	160.55	N
				ELEMENTARY	700130 199-33-6399.00-101-799000	IN0572551	C	SUPPLIES	121.73	N
				ELEMENTARY	700129 199-33-6399.00-101-799000	IN0572582	C	SUPPLIES	234.81	N
Check 025235 Total:									517.09	
025236	10-13-2016	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	700290 199-34-6219.00-999-799000	34735	C	FLAT REPAIR - SPRINTER	25.00	N
				UNDISTRIBUTED O	700289 199-34-6219.00-999-799000	34734	C	MOUNT/DISMOUNT TIRE	80.00	N
Check 025236 Total:									105.00	
025237	10-13-2016	00069	ATMOS ENERGY	UNDISTRIBUTED O	000119 199-51-6259.00-999-799000	3030380238 0916	C	09/02-10/03/16 400 PANTH	64.76	N
				UNDISTRIBUTED O	000119 199-51-6259.00-999-799000	3030318181 0916	C	09/02-10/03/16 1025 W. FO	73.84	N
				UNDISTRIBUTED O	000119 199-51-6259.00-999-799000	3030318485 0916	C	09/02-10/03/16 1024 W. FO	180.17	N
				UNDISTRIBUTED O	000119 199-51-6259.00-999-799000	3030380470 0916	C	09/02-10/03/16 600 PHILLIP	196.95	N
Check 025237 Total:									515.72	
025238	10-13-2016	01197	AUSTIN MARRIOTT	DIR COST- ADMINIS	700331 199-41-6411.01-720-799000	PAM WILSON	C	HR ACADEMY LODGING	209.28	N
025239	10-13-2016	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000120 199-34-6311.01-999-799000	61715	C	403 GAL. GAS/806 GAL. DI	2,255.59	N
025240	10-13-2016	15980	RITCHIE BOWLING	ADMINISTRATIVE	700304 199-41-6411.01-701-799000	REIMBURSEMENT	C	PARKING FOR TRAINING	40.00	N
025241	10-13-2016	00871	CARD SERVICE CENT	ELEMENTARY	700138 199-11-6399.00-101-711PTO	XXXX 0178 09/16	C	2nd Grade Supplies	99.91	N
				MAYPEARL JUNIOR	700126 199-11-6399.23-041-725000	XXXX 0178 09/16	C	POCKET DICTIONARIES	54.19	N
				INTERMEDIATE SCH	700144 199-11-6399.23-043-725000	XXXX 0178 09/16	C	DICTIONARIES	132.84	N
				ELEMENTARY	700143 199-11-6399.23-101-725000	XXXX 0178 09/16	C	ESL SUPPLIES	68.93	N
				MAYPEARL JUNIOR	700057 199-11-6399.38-041-711000	XXXX 0178 09/16	C	Spanish/English Dictionaries	200.75	N

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				HIGH SCHOOL	700084	XXXX 0178 09/16	C	AAA BATTERIES	298.87	N
					199-11-6399.42-001-711000					
				INTERMEDIATE SCH	700190	XXXX 0178 09/16	C	BOOK	6.81	N
					199-12-6399.02-043-799000					
				INTERMEDIATE SCH	700191	XXXX 0178 09/16	C	BOOKS	278.85	N
					199-12-6399.02-043-799000					
				HIGH SCHOOL	700136	XXXX 0178 09/16	C	WELDING SUPPLIES	24.98	N
					199-31-6399.10-001-799000					
				UNDISTRIBUTED O	700176	XXXX 0178 09/16	C	SERVICE ON SPRINTER	319.83	N
					199-34-6219.00-999-799000					
				UNDISTRIBUTED O	700176	XXXX 0178 09/16	C	PARTS FOR SPRINTER	131.62	N
					199-34-6319.00-999-799000					
				ADMINISTRATIVE	000121	XXXX 0046 09/16	C	SUPT. FUEL	141.70	N
					199-41-6411.01-701-799000					
				SCHOOL BOARD	700132	XXXX 0178 09/16	C	GIFT CARDS FOR STAFF	200.00	N
					199-41-6499.02-702-799000					
								Check 025241 Total:	1,959.28	
025242	10-13-2016	14724	CASH	DISTRICT WIDE	000133	HOME COMING	C	EXTRA \$ FOR HOMECOMI	600.00	N
					199-00-5752.02-000-700000					
025243	10-13-2016	14580	CESD	UNDISTRIBUTED O	700205	30615	C	504 CONFERENCE REGIS	410.00	N
					199-21-6411.00-999-723000					
025244	10-13-2016	13740	SCHOOL SPECIALTY/C ELEMENTARY		700211	208117299080	C	TIMER/MARKERS	48.69	N
					225-11-6399.00-101-723000					
025245	10-13-2016	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	700088	174607	C	CUSTODIAL SUPPLIES	6,905.07	N
					199-51-6319.01-999-799000					
025246	10-13-2016	16138	CHARLES L. DONOHO	UNDISTRIBUTED O	000132	VS. RIO VISTA	C	VB-JH VS. RIO VISTA 10/10	178.07	N
					199-36-6219.00-999-799000					
025247	10-13-2016	16137	UNDRE DUDLEY	UNDISTRIBUTED O	000122	VS. PALMER	C	FB-JH/JV VS. PALMER 10/6	158.00	N
					199-36-6219.00-999-799000					
025248	10-13-2016	13639	EAST TEXAS COPY SY	MAYPEARL JUNIOR	700251	355057	C	J-1 STAPLES	118.00	N
					199-11-6399.07-041-711000					
025249	10-13-2016	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	700056	09-20199-01	C	ELECTRICAL SUPPLIES	119.34	N
					199-51-6319.02-999-799000					
				UNDISTRIBUTED O	700056	09-20634-01	C	ELECTRICAL SUPPLIES	119.34	N
					199-51-6319.02-999-799000					
				UNDISTRIBUTED O	700056	09-20199-02	C	ELECTRICAL SUPPLIES	238.68	N
					199-51-6319.02-999-799000					
				UNDISTRIBUTED O	700056	09-20458-01	C	ELECTRICAL SUPPLIES	138.98	N
					199-51-6319.02-999-799000					
								Check 025249 Total:	616.34	
025250	10-13-2016	13336	ELLIS COUNTY MUSIC	MAYPEARL JUNIOR	700301	33444	C	ACCENT ON ACHIEVEMEN	88.63	N
					199-11-6399.29-041-711000					
				MAYPEARL JUNIOR	700300	33487	C	Emergency Reed Stock	438.75	N
					199-11-6399.29-041-711000					
				INTERMEDIATE SCH	700301	33444	C	FOUNDATIONS SUPERIOR	61.30	N
					199-11-6399.29-043-711000					
				INTERMEDIATE SCH	700302	33439	C	SAX MOUTHPIECE	263.99	N
					199-11-6399.29-043-711000					
								Check 025250 Total:	852.67	

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025251	10-13-2016	15698	STEVEN EVANS	UNDISTRIBUTED O	000123	VS. PALMER 199-36-6219.00-999-799000	C	FB-CLOCK VS PALMER 10/	25.00	N
025252	10-13-2016	00040	FLATT STATIONERS, I	ELEMENTARY	700241	228433-00 199-11-6399.00-101-711SUP	C	OFFICE SUPPLIES	213.98	N
				ELEMENTARY	700240	228432-00 199-31-6399.09-101-799000	C	SUPPLIES	232.94	N
Check 025252 Total:									446.92	
025253	10-13-2016	14227	KATELYNN GONZALEZ	UNDISTRIBUTED O	000125	VS. 199-36-6219.00-999-799000	C	VB-HS VS. BLOOMING GR	97.96	N
025254	10-13-2016	12984	ROGER GRANTHAM	UNDISTRIBUTED O	000124	VS. 199-36-6219.00-999-799000	C	VB-HS VS. BLOOMING GR	131.54	N
025255	10-13-2016	12824	HAMPTON INN/AUSTIN DIR COST- ADMINIS		700182	NANCY WIGGINS 199-41-6411.01-720-799000	C	TASBO PERSONNEL&PAY	307.38	N
025256	10-13-2016	15996	HOLLY ROBERSON	UNDISTRIBUTED O	700316	REIMBURSEMENT 199-31-6219.00-999-799000	C	FINGER PRINT/ MENTORS	43.90	N
025257	10-13-2016	14135	HOUGHTON MIFFLIN H HIGH SCHOOL		700032	952595765 410-11-6321.00-001-711000	C	HS LITERATURE	2,953.50	N
				INTERMEDIATE SCH	700186	952671229 410-11-6321.00-043-711000	C	GRD 6 TEACHER ACCESS	580.15	N
				INTERMEDIATE SCH	700186	952679271 410-11-6321.00-043-711000	C	GRD 6 - SCIENCE FUSION	766.80	N
Check 025257 Total:									4,300.45	
025258	10-13-2016	16130	JIST PUBLISHING, INC.	UNDISTRIBUTED O	700245	10776659 199-31-6399.00-999-723000	C	LIFE SKILLS CAREER EXP	196.74	N
025259	10-13-2016	15712	KOURTNEY LYNN EAS	UNDISTRIBUTED O	700293	SEPTEMBER 2016 199-31-6219.04-999-723000	C	10.75 HR - OT SERVICES	752.50	N
025260	10-13-2016	00929	L & D GREASE TRAP	UNDISTRIBUTED O	700291	9650 199-51-6249.00-999-799000	C	PUMP OUT HS GREASE T	350.00	N
025261	10-13-2016	12635	MARLON LEMMONS	UNDISTRIBUTED O	000126	VS. PALMER 199-36-6219.00-999-799000	C	FB-JH VS. PALMER 10/6/16	158.00	N
025262	10-13-2016	15098	LOWE'S	UNDISTRIBUTED O	700166	990072813570916 199-36-6399.05-999-799000	C	UTILITY FANS	718.20	N
				UNDISTRIBUTED O	700014	990072813570916 199-51-6319.02-999-799000	C	WATER/COOLERS FOR M	406.44	N
				UNDISTRIBUTED O	700058	990072813570916 199-51-6319.02-999-799000	C	SUPPLIES	1,986.89	N
Check 025262 Total:									3,111.53	
025263	10-13-2016	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	700288	84771 199-34-6219.00-999-799000	C	INSTALL TRAILER	175.00	N
				UNDISTRIBUTED O	700280	84785 199-34-6219.02-999-799000	C	BUS 24 INSPECTION	40.00	N
				UNDISTRIBUTED O	700288	84771 199-34-6319.00-999-799000	C	SUPPLIES FOR TAHOE	162.08	N
Check 025263 Total:									377.08	
025264	10-13-2016	15653	M.A.C. ALARMS	UNDISTRIBUTED O	700320	17529A 199-51-6249.00-999-799000	C	SERVICE CALL 9/28/16	255.00	N

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025265	10-13-2016	16094	BRITTANY N MAGEOR	UNDISTRIBUTED O	000127	VS. 199-36-6219.00-999-799000	C	VB-HS VS. BLOOMING GR	103.63	N
025266	10-13-2016	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000128	0001947344 199-71-6512.00-999-799000	C	SV8100 PHONE SYSTEM	1,159.20	N
				UNDISTRIBUTED O	000128	0001947344 199-71-6522.00-999-799000	C	SV8100 PHONE SYSTEM	181.07	N
Check 025266 Total:									1,340.27	
025267	10-13-2016	01594	PEARSON EDUCATION	INTERMEDIATE SCH	700033	4024787058 410-11-6321.00-043-711000	C	5TH GRADE	911.52	N
025268	10-13-2016	12775	PENDERS MUSIC CO.	HIGH SCHOOL	700250	307563 199-11-6399.29-001-711BAN	C	Jazz Band Christmas Music	6.71	N
				MAYPEARL JUNIOR	700250	307563 199-11-6399.29-041-711000	C	Jazz Band Christmas Music	190.57	N
Check 025268 Total:									197.28	
025269	10-13-2016	15876	VPA INVESTMENT CO	UNDISTRIBUTED O	700277	0073856 199-34-6219.02-999-799000	C	INSPECTION ON SUBURB	25.00	N
025270	10-13-2016	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	700323	139984 199-11-6399.45-999-799000	C	2016-17 DISCOVERY ED S	4,000.00	N
				UNDISTRIBUTED O	700184	140530 199-11-6399.45-999-799000	C	2016-2017 EDUPHORIA	7,980.00	N
				HIGH SCHOOL	700035	140439 199-12-6239.00-001-799000	C	7/1/16-6/30/17 LIBRARY CO	375.00	N
				MAYPEARL JUNIOR	700035	140439 199-12-6239.00-041-799000	C	7/1/16-6/30/17 LIBRARY CO	375.00	N
				INTERMEDIATE SCH	700035	140439 199-12-6239.00-043-799000	C	7/1/16-6/30/17 LIBRARY CO	375.00	N
				ELEMENTARY	700035	140439 199-12-6239.00-101-799000	C	7/1/16-6/30/17 LIBRARY CO	375.00	N
				UNDISTRIBUTED O	700147	140312 199-13-6230.00-999-711000	C	2016-2017 ADV. ACADEMI	1,000.00	N
				UNDISTRIBUTED O	700068	140257 199-13-6230.01-999-711000	C	2016-2017 TEKS RESOUR	3,605.00	N
				UNDISTRIBUTED O	700068	140257 199-21-6230.00-999-711000	C	2016-2017 TEKS RESOUR	3,605.00	N
				HIGH SCHOOL	700322	140528 199-31-6239.00-001-799000	C	2016-17 C.I. & S.S. MEMBE	2,500.00	N
				ADMINISTRATIVE	700321	140796 199-41-6219.10-701-799000	C	DCS QUICK CHECK SEAR	70.00	N
Check 025270 Total:									24,260.00	
025271	10-13-2016	00918	ROSANNA SIMPSON	UNDISTRIBUTED O	000130	VS. 199-36-6219.00-999-799000	C	VB-SCOREBOOK VS. BLO	20.00	N
025272	10-13-2016	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	700286	454754-2 199-34-6219.00-999-799000	C	REPAIRS TO BUS 51	1,110.00	N
				UNDISTRIBUTED O	700285	454755-1 199-34-6219.00-999-799000	C	REPAIRS TO BUS 19	1,710.00	N
				UNDISTRIBUTED O	700287	454754-1 199-34-6219.00-999-799000	C	REPAIR BUS 48	350.40	N
				UNDISTRIBUTED O	700285	454755-1 199-34-6319.00-999-799000	C	REPAIRS TO BUS 19	1,312.86	N
				UNDISTRIBUTED O	700286	454754-2 199-34-6319.00-999-799000	C	REPAIRS TO BUS 51	852.96	N
Check 025272 Total:									5,336.22	

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025273	10-13-2016	15955	JESSE STACY	UNDISTRIBUTED O	000129	VS. PALMER 199-36-6219.00-999-799000	C	FB-JH/JV VS PALMER 10/6/	155.00	N
025274	10-13-2016	15931	STEVE WEISS MUSIC, I	HIGH SCHOOL	700107	696703A 199-11-6399.29-001-711BAN	C	Timpani Heads - supplies	181.75	N
025275	10-13-2016	14013	SYSTEMS GO	HIGH SCHOOL	700263	2058 199-11-6399.13-001-722000	C	CENTERING RINGS/IGNIT	65.00	N
				HIGH SCHOOL	700181	2057 199-11-6399.13-001-722000	C	C6-5 ENGINES	86.00	N
Check 025275 Total:									151.00	
025276	10-13-2016	00777	TCA	MAYPEARL JUNIOR	700284	CASI THORNE 199-31-6499.00-041-799000	C	TCA CONFERENCE/MEMB	220.00	N
025277	10-13-2016	15211	THOMAS SOUTHALL E	UNDISTRIBUTED O	700313	REIMBURSEMENT 199-31-6219.00-999-799000	C	FINGER PRINT/ MENTORS	45.75	N
025278	10-13-2016	01078	WILLIAM V. MACGILL &	INTERMEDIATE SCH	700192	IN0572736 199-33-6399.00-043-799000	C	MEDICAL SUPPLIES	170.38	N
				INTERMEDIATE SCH	700222	IN0573658 199-33-6399.00-043-799000	C	NURSE SUPPLIES	228.70	N
Check 025278 Total:									399.08	
025279	10-13-2016	16093	MADISON ASHLEE WIL	UNDISTRIBUTED O	000131	VS. 199-36-6219.00-999-799000	C	VB-HS VS. BLOOMING GR	124.30	N
				UNDISTRIBUTED O	000131	VS. RIO VISTA 199-36-6219.00-999-799000	C	VB-JH VS. RIO VISTA 10/10	163.30	N
Check 025279 Total:									287.60	
025280	10-21-2016	15836	AVID CENTER	MAYPEARL JUNIOR	700397	05468B4W9H2 199-11-6399.05-041-711000	C	WEEKLY SUBSCRIPTION	519.00	N
				MAYPEARL JUNIOR	700397	05468B4W9H2 199-11-6499.02-041-711000	C	MEMBERSHIP/LEADERSHI	7,695.00	N
Check 025280 Total:									8,214.00	
025281	10-21-2016	16141	BEST WESTERN AUSTI	UNDISTRIBUTED O	700408	10262016 199-53-6411.00-999-799000	C	SYS CONFERENCE	457.10	N
025282	10-21-2016	14564	BROCK ISD	HIGH SCHOOL	700414	11/10-11/12/16 199-36-6499.01-001-799000	C	JV BASKETBALL ENTRY F	225.00	N
025283	10-21-2016	13740	SCHOOL SPECIALTY/C	INTERMEDIATE SCH	700221	308102626670 199-11-6399.07-043-711000	C	NOTEBOOK ATLAS	365.60	N
025284	10-21-2016	00218	THE COWBOY BANK O	HIGH SCHOOL	700354	 199-36-6499.01-001-799000	C	MEALS FOR POST DISTRI	500.00	N
				HIGH SCHOOL	700354	 199-36-6499.01-001-799000	C	MEALS FOR POST DISTRI	500.00	N
Check 025284 Total:									1,000.00	
025285	10-21-2016	14380	DOUGLAS L. KARR, Ed.	SCHOOL BOARD	700337	10122016 199-41-6239.00-702-799000	C	TRAINING ON 8/8 AND 9/28	2,415.00	N
				SCHOOL BOARD	700337	10122016 199-41-6239.00-702-799000	C	TRAVEL	297.43	N
Check 025285 Total:									2,712.43	
025286	10-21-2016	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	700317	 199-51-6319.02-999-799000	C	LED WALL PACK	2,016.00	N

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025287	10-21-2016	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	700324	33739 199-11-6249.29-001-711000	C	INSTRUMENT REPAIR	85.00	N
				HIGH SCHOOL	700324	33680 199-11-6249.29-001-711000	C	INSTRUMENT REPAIR	210.00	N
				HIGH SCHOOL	700324	33631 199-11-6249.29-001-711000	C	INSTRUMENT REPAIR	120.00	N
				HIGH SCHOOL	700203	34485 199-11-6399.29-001-7110BA	C	2Wireless Microphones-Mar	359.98	N
				HIGH SCHOOL	700203	33829 199-11-6399.29-001-7110BA	C	1 Wireless Microphone-Marc	179.99	N
				INTERMEDIATE SCH	700325	33606 199-11-6399.29-043-711000	C	CLASS SUPPLIES	200.74	N
Check 025287 Total:									1,155.71	
025288	10-21-2016	15698	STEVEN EVANS	UNDISTRIBUTED O	000134	V. SCURRY 199-36-6219.00-999-799000	C	FB CLOCK, V VS. SCURRY	25.00	N
025289	10-21-2016	16107	DANNY S FERGUS	UNDISTRIBUTED O	000136	V. SCURRY 199-36-6219.00-999-799000	C	FB V VS. SCURRY 10/14	103.00	N
025290	10-21-2016	14197	ANNA FUCHS	UNDISTRIBUTED O	000135	V. MILDRED 199-36-6219.00-999-799000	C	VB HS V. MILDRED 10/18/1	100.00	N
				UNDISTRIBUTED O	000135	V. RICE 199-36-6219.00-999-799000	C	VB HS V. RICE 10/14/16	122.68	N
Check 025290 Total:									222.68	
025291	10-21-2016	16147	GRANTHAM, LISA	UNDISTRIBUTED O	000137	V. SCURRY 10/14 199-36-6219.00-999-799000	C	HS VB V. SCURRY	131.59	N
025292	10-21-2016	00112	LISA HALBERT	UNDISTRIBUTED O	000143	V. MILDRED 199-36-6219.00-999-799000	C	HS VB OFFICIAL V. MILDR	117.40	N
025293	10-21-2016	12674	HANDWRITING WITHO	ELEMENTARY	700159	1072684-2 199-11-6399.09-101-723000	C	BOOKS	17.00	N
				ELEMENTARY	700159	1072684-1 199-11-6399.09-101-723000	C	SUPPLIES	208.10	N
Check 025293 Total:									225.10	
025294	10-21-2016	14120	HARRIS COMPUTER S	ELEMENTARY	700382	XT00121107 240-35-6341.00-101-799000	C	EZSCHOOL PAY 9/1-9/30/1	173.75	N
025295	10-21-2016	16139	AMY HATLEBERG	UNDISTRIBUTED O	700335	REIMBURSEMENT 199-31-6219.00-999-799000	C	FINGER PRINT/MENTORS	43.90	N
025296	10-21-2016	16144	JEFF MORREN	UNDISTRIBUTED O	700394	REIMBURSEMENT 199-31-6219.00-999-799000	C	FINGER PRINT/ MENTORS	43.90	N
025297	10-21-2016	15311	LONE STAR PERCUSSI	MAYPEARL JUNIOR	700259	INV-41207 199-11-6399.29-041-711000	C	SUPPLIES	299.37	N
025298	10-21-2016	16103	STEVE MCCOLLUM	UNDISTRIBUTED O	000139	V. SCURRY 199-36-6219.00-999-799000	C	HS FB V. SCURRY 10/14	103.00	N
025299	10-21-2016	12630	MCCORMICK'S ENTER	MAYPEARL JUNIOR	700260	00197636 199-11-6399.29-041-711000	C	METRANOME	980.00	N
025300	10-21-2016	16104	DAVID J MILLER	UNDISTRIBUTED O	000138	V. SCURRY 10/14 199-36-6219.00-999-799000	C	FB OFFICIAL V. SCURRY 1	103.00	N

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025301	10-21-2016	00079	NASCO	INTERMEDIATE SCH	700308	165257 199-11-6399.09-043-711000	C	ART SUPPLIES	28.04	N
				INTERMEDIATE SCH	700308	165256 199-11-6399.09-043-711000	C	ART SUPPLIES	30.56	N
Check 025301 Total:									58.60	
025302	10-21-2016	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	700099	335703 199-51-6249.00-999-799000	C	PEST CONTROL SERVICE	450.00	N
025303	10-21-2016	00854	PITNEY BOWES GLOB	DIR COST- ADMINIS	000140	3301828928 199-41-6269.00-720-799000	C	07/30-10/29/16 LEASE	420.00	N
025304	10-21-2016	16105	GEORGE FRANKLIN P	UNDISTRIBUTED O	000141	V. SCURRY 199-36-6219.00-999-799000	C	HS FB V. SCURRY 10/14	103.00	N
025305	10-21-2016	00918	ROSANNA SIMPSON	UNDISTRIBUTED O	000142	V. RICE 199-36-6219.00-999-799000	C	HS VB SCOREBOOK V. RI	17.50	N
				UNDISTRIBUTED O	000142	V. MILDRED 199-36-6219.00-999-799000	C	HS VB SCOREBOOK V.	17.50	N
Check 025305 Total:									35.00	
025306	10-21-2016	00131	TASA	HIGH SCHOOL	700351	10070058200 199-23-6499.00-001-799000	C	TASA MEMBERSHIP	210.00	N
				HIGH SCHOOL	700340	10070058205 199-23-6499.00-001-799000	C	MIDWINTER CONFERENC	245.00	N
				MAYPEARL JUNIOR	700350	10070058201 199-23-6499.00-041-799000	C	TASA MEMBERSHIP FEE	210.00	N
				MAYPEARL JUNIOR	700340	10070058205 199-23-6499.00-041-799000	C	MIDWINTER CONFERENC	245.00	N
				ELEMENTARY	700362	10170058561 199-31-6499.00-101-799000	C	ASSESSMENT CONFEREN	125.00	N
				ADMINISTRATIVE	700353	10070058191 199-41-6499.00-701-799000	C	TASA MID WINTER CONF	245.00	N
				ADMINISTRATIVE	700352	10070058190 199-41-6499.00-701-799000	C	MEMBERSHIP 2016-2017	476.00	N
Check 025306 Total:									1,756.00	
025307	10-21-2016	00127	TEPSA	INTERMEDIATE SCH	700336	300027623 199-23-6499.00-043-799000	C	MEMBERSHIP FEE	378.00	N
025308	10-21-2016	16099	THEATREFOLK	HIGH SCHOOL	700090	124931 199-11-6399.07-001-711000	C	LICENSE AND ROYALTY	501.85	N
025309	10-21-2016	15913	TATUM THORNE	UNDISTRIBUTED O	000144	V. SCURRY 199-36-6219.00-999-799000	C	FB HS CLOCK V. SCURRY	25.00	N
025310	10-21-2016	00418	TUNE IN	MAYPEARL JUNIOR	700296	942941 199-11-6399.27-041-711000	C	UIL ART	70.60	N
025311	10-21-2016	01800	BRUCE W. URBANOV	UNDISTRIBUTED O	000145	V. MILDRED 199-36-6219.00-999-799000	C	VB V. MILDRED 10/18/16	139.96	N
025312	10-21-2016	16106	SAM VANSTORY	UNDISTRIBUTED O	000146	V. SCURRY 199-36-6219.00-999-799000	C	VB V. SCURRY 10/14/16	103.00	N
025313	10-21-2016	00091	VENUS BULLDOGS AT	HIGH SCHOOL	700413	12/1-12/3/16 199-36-6499.01-001-799000	C	BASKETBALL ENTRY FEE	250.00	N
025314	10-21-2016	16093	MADISON ASHLEE WIL	UNDISTRIBUTED O	000147	V. RICE 199-36-6219.00-999-799000	C	VB V. RICE 10/14/16	109.30	N

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025315	10-28-2016	12211	ADVANCE PIERRE FO	INTERMEDIATE SCH	700345	1810818 240-35-6341.00-043-799000	C	FOOD	385.14	N
				HIGH SCHOOL	700371	1810818 240-35-6341.01-001-799000	C	FOOD	385.14	N
Check 025315 Total:									770.28	
025316	10-28-2016	01256	AT&T MOBILITY	UNDISTRIBUTED O	000157	824711164X10102 199-52-6219.00-999-799000	C	09/03-10/02/16 WIRELESS	107.80	N
025317	10-28-2016	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000148	61863 199-34-6311.01-999-799000	C	FUEL	1,986.24	N
025318	10-28-2016	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000162	16582264 199-11-6219.00-999-723000	C	10/13/14 COPIER LEASE	220.90	N
				HIGH SCHOOL	000162	16582264 199-11-6269.00-001-711000	C	10/13/14 COPIER LEASE	245.44	N
				MAYPEARL JUNIOR	000162	16582264 199-11-6269.00-041-711000	C	10/13/14 COPIER LEASE	245.44	N
				INTERMEDIATE SCH	000162	16582264 199-11-6269.00-043-799000	C	10/13/14 COPIER LEASE	239.99	N
				ELEMENTARY	000162	16582264 199-11-6269.00-101-711000	C	10/13/14 COPIER LEASE	245.44	N
				ELEMENTARY	000162	16582264 199-11-6269.00-101-799000	C	10/13/14 COPIER LEASE	245.44	N
				HIGH SCHOOL	000162	16582264 199-11-6269.01-001-711000	C	10/13/14 COPIER LEASE	1,227.20	N
				MAYPEARL JUNIOR	000162	16582264 199-11-6269.01-041-711000	C	10/13/14 COPIER LEASE	245.44	N
				INTERMEDIATE SCH	000162	16582264 199-11-6269.01-043-711000	C	10/13/14 COPIER LEASE	239.99	N
				INTERMEDIATE SCH	700423	356081 199-11-6399.20-043-711000	C	STAPLES	59.00	N
				DIR COST- ADMINIS	000162	16582264 199-41-6249.00-720-799000	C	10/13/14 COPIER LEASE	269.97	N
Check 025318 Total:									3,484.25	
025319	10-28-2016	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000150	V.SCURRY 199-36-6219.00-999-799000	C	SECURITY NORTON 4 HO	100.00	N
				UNDISTRIBUTED O	000150	V.SCURRY 199-36-6219.00-999-799000	C	SECURITY PAKULA 4 HOU	100.00	N
Check 025319 Total:									200.00	
025320	10-28-2016	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	700431	21185 199-11-6143.00-001-711000	C	2ND QUARTERLY INSTALL	4,763.00	N
025321	10-28-2016	15303	KARA COCKERHAM	HIGH SCHOOL	700274	2016100101 199-11-6219.29-001-711BAN	C	COLORQUARD DESIGN/IN	1,200.00	N
025322	10-28-2016	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000158	17091287N 199-51-6259.02-999-799000	C	09/01-09/30/16 LONG DIST	103.66	N
025323	10-28-2016	12885	DIRECT ENERGY	UNDISTRIBUTED O	000159	162910029009612 199-51-6259.04-999-799000	C	09/12-10/10/16 BUS BARN	146.03	N
				UNDISTRIBUTED O	000159	162910029009612 199-51-6259.04-999-799000	C	09/12-10/10/16 GOLF FACIL	398.07	N
				UNDISTRIBUTED O	000159	162910029009612 199-51-6259.04-999-799000	C	09/12-10/10/16 HS SOUTH	3,782.15	N
				UNDISTRIBUTED O	000159	162910029009612 199-51-6259.04-999-799000	C	09/12-10/10/16 PORTABLE	121.20	N

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				UNDISTRIBUTED O	000159	162910029009612	C	09/12-10/10/16 QUAD BUIL	284.30	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000159	162920029014179	C	09/12-10/10/16	394.40	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000159	162910029009612	C	09/12-10/10/16 INTERMEDI	1,724.78	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000159	162910029009612	C	09/12-10/10/16 INT	610.88	N
					199-51-6259.04-999-799000					
								Check 025323 Total:	7,461.81	
025324	10-28-2016	16117	EAGLE NATIONAL STE	HIGH SCHOOL	700230	678157	C	METAL	3,554.30	N
					199-11-6399.09-001-722000					
025325	10-28-2016	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000160	355712	C	09/04-10/03/16 COPIES B&	44.82	N
					199-11-6219.07-999-723000					
				UNDISTRIBUTED O	000161	355981	C	09/09-10/08/16 PRINTS B&	114.33	N
					199-11-6219.07-999-723000					
				HIGH SCHOOL	000160	355712	C	09/04-10/03/16 COPIES B&	71.05	N
					199-11-6269.00-001-711000					
				HIGH SCHOOL	000161	355981	C	09/09-10/08/16 PRINTS B&	84.76	N
					199-11-6269.00-001-711000					
				MAYPEARL JUNIOR	000160	355712	C	09/04-10/03/16 COPIES B&	31.86	N
					199-11-6269.00-041-711000					
				MAYPEARL JUNIOR	000161	355981	C	09/09-10/08/16 PRINTS B&	133.68	N
					199-11-6269.00-041-711000					
				INTERMEDIATE SCH	000160	355712	C	09/04-10/03/16 COPIES B&	20.37	N
					199-11-6269.00-043-799000					
				INTERMEDIATE SCH	000161	355981	C	09/09-10/08/16 PRINTS B&	108.78	N
					199-11-6269.00-043-799000					
				ELEMENTARY	000160	355712	C	09/04-10/03/16 COPIES B&	628.11	N
					199-11-6269.00-101-711000					
				ELEMENTARY	000161	355981	C	09/09-10/08/16 PRINTS B&	203.20	N
					199-11-6269.00-101-711000					
				ELEMENTARY	000161	355981	C	09/09-10/08/16 PRINTS B&	70.00	N
					199-11-6269.00-101-799000					
				ELEMENTARY	000160	355712	C	09/04-10/03/16 COPIES B&	67.17	N
					199-11-6269.00-101-799000					
				HIGH SCHOOL	000161	355981	C	09/09-10/08/16 PRINTS B&	134.88	N
					199-11-6269.01-001-711000					
				HIGH SCHOOL	000160	355712	C	09/04-10/03/16 COPIES B&	680.98	N
					199-11-6269.01-001-711000					
				MAYPEARL JUNIOR	000161	355981	C	09/09-10/08/16 PRINTS B&	70.00	N
					199-11-6269.01-041-711000					
				MAYPEARL JUNIOR	000160	355712	C	09/04-10/03/16 COPIES B&	411.72	N
					199-11-6269.01-041-711000					
				INTERMEDIATE SCH	000161	355981	C	09/09-10/08/16 PRINTS B&	70.00	N
					199-11-6269.01-043-711000					
				INTERMEDIATE SCH	000160	355712	C	09/04-10/03/16 COPIES B&	314.70	N
					199-11-6269.01-043-711000					
				DIR COST- ADMINIS	000161	355981	C	09/09-10/08/16 PRINTS B&	70.00	N
					199-41-6249.00-720-799000					
				DIR COST- ADMINIS	000160	355712	C	09/04-10/03/16 COPIES B&	30.93	N
					199-41-6249.00-720-799000					
				DIR COST- ADMINIS	000160	355712	C	09/04-10/03/16 COPIES CO	204.08	N
					199-41-6249.00-720-799000					
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025326	10-28-2016	13404	EDUPHORIA SCHOOL	UNDISTRIBUTED O	700418 199-11-6399.45-999-799000	INV300	C	LEAD4WARD RENEWAL	1,380.00	N
025327	10-28-2016	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	700056 199-51-6319.02-999-799000	09-21012-02	C	ELECTRICAL SUPPLIES	73.76	N
				UNDISTRIBUTED O	700056 199-51-6319.02-999-799000	09-20634-02	C	ELECTRICAL SUPPLIES	119.34	N
				UNDISTRIBUTED O	700056 199-51-6319.02-999-799000	09-21012-01	C	ELECTRICAL SUPPLIES	168.80	N
Check 025327 Total:									361.90	
025328	10-28-2016	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	700425 199-11-6249.29-001-711000	34500	C	INSTRUMENT REPAIR	25.00	N
				HIGH SCHOOL	700403 199-11-6249.29-001-711000	33966	C	INSTRUMENT REPAIR	45.00	N
				HIGH SCHOOL	700405 199-11-6249.29-001-711000	34098	C	INSTRUMENT REPAIR	130.00	N
				HIGH SCHOOL	700403 199-11-6249.29-001-711000	33924	C	INSTRUMENT REPAIR	330.00	N
				HIGH SCHOOL	700403 199-11-6249.29-001-711000	33838	C	INSTRUMENT REPAIR	140.00	N
				HIGH SCHOOL	700425 199-11-6249.29-001-711000	34635	C	INSTRUMENT REPAIR	195.00	N
				HIGH SCHOOL	700404 199-11-6249.29-001-711000	34068	C	INSTRUMENT REPAIR	101.93	N
				HIGH SCHOOL	700425 199-11-6249.29-001-711000	34638	C	INSTRUMENT REPAIR	139.98	N
				HIGH SCHOOL	700426 199-11-6399.29-001-711BAN	34591	C	SUPPLIES	33.47	N
				INTERMEDIATE SCH	700402 199-11-6399.29-043-711000	33936	C	SUPPLIES	15.90	N
				INTERMEDIATE SCH	700426 199-11-6399.29-043-711000	34590	C	SUPPLIES	21.93	N
Check 025328 Total:									1,178.21	
025329	10-28-2016	15210	FED EX	UNDISTRIBUTED O	000151 199-41-6399.02-999-799000	5-584-77536	C	POSTAGE	37.12	N
025330	10-28-2016	16151	KILLEION HAMILTON	UNDISTRIBUTED O	000153 199-36-6219.00-999-799000	V. GRANDVIEW	C	FOOTBALL V.	155.00	N
025331	10-28-2016	00243	HILCO	UNDISTRIBUTED O	000163 199-51-6259.04-999-799000	4705171500 0916	C	09/06-10/04/16 SECURITY	33.18	N
				UNDISTRIBUTED O	000163 199-51-6259.04-999-799000	4705273700 0916	C	09/06-10/04/16 FUEL TANK	30.66	N
				UNDISTRIBUTED O	000163 199-51-6259.04-999-799000	4706839800 0916	C	09/06-10/04/16 MARQUEE	54.88	N
				UNDISTRIBUTED O	000163 199-51-6259.04-999-799000	4706312901 0916	C	09/06-10/04/16 ELEMENTA	4,546.01	N
				UNDISTRIBUTED O	000163 199-51-6259.04-999-799000	4705335301 0916	C	09/06-10/04/16 JUNIOR HIG	4,409.02	N
				UNDISTRIBUTED O	000163 199-51-6259.04-999-799000	4602266500 0916	C	09/06-10/04/16 ATHLETIC F	968.61	N
				UNDISTRIBUTED O	000163 199-51-6259.04-999-799000	4602563301 0916	C	09/06-10/04/16 HS NORTH	3,504.88	N
				UNDISTRIBUTED O	000163 199-51-6259.78-999-722000	4706783900 0916	C	09/06-10/04/16 AG FACILIT	1,129.09	N
Check 025331 Total:									14,676.33	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025332	10-28-2016	01065	HOBART CORP	UNDISTRIBUTED O	700415	32764768	C	convection oven for high sch	325.00	N
						199-51-6249.00-999-799000				
				UNDISTRIBUTED O	700416	32760345	C	electric steamer	533.50	N
						199-51-6249.00-999-799000				
				UNDISTRIBUTED O	700415	32764768	C	convection oven for high sch	382.36	N
						199-51-6319.02-999-799000				
				UNDISTRIBUTED O	700416	32760345	C	electric steamer	122.38	N
						199-51-6319.02-999-799000				
								Check 025332 Total:	1,363.24	
025333	10-28-2016	00612	HOME DEPOT CREDIT	MAYPEARL JUNIOR	700262	XXXX 7415 09/16	C	OUTDOOR ED	203.66	N
						199-11-6399.04-041-711000				
				UNDISTRIBUTED O	700247	5071729	C	TRASH CANS	167.79	N
						199-36-6399.02-999-799000				
								Check 025333 Total:	371.45	
025334	10-28-2016	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	700417	2709081	C	TEMP SENSOR REPAIR	300.00	N
						199-51-6249.35-999-799000				
				UNDISTRIBUTED O	700417	2709081	C	TEMP SENSOR	65.51	N
						199-51-6319.35-999-799000				
								Check 025334 Total:	365.51	
025335	10-28-2016	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	700377	09257919	C	FOOD	771.38	N
						240-35-6341.00-041-799000				
				MAYPEARL JUNIOR	700377	09044615	C	FOOD	957.44	N
						240-35-6341.00-041-799000				
				MAYPEARL JUNIOR	700377	09189674	C	FOOD	1,169.88	N
						240-35-6341.00-041-799000				
				MAYPEARL JUNIOR	700377	0911447	C	FOOD	709.91	N
						240-35-6341.00-041-799000				
				INTERMEDIATE SCH	700376	09257921	C	FOOD	850.14	N
						240-35-6341.00-043-799000				
				INTERMEDIATE SCH	700376	09189676	C	FOOD	917.27	N
						240-35-6341.00-043-799000				
				INTERMEDIATE SCH	700376	09111449	C	FOOD	853.49	N
						240-35-6341.00-043-799000				
				INTERMEDIATE SCH	700376	09044617	C	FOOD	509.76	N
						240-35-6341.00-043-799000				
				ELEMENTARY	700366	09189675	C	FOOD	1,653.42	N
						240-35-6341.00-101-799000				
				ELEMENTARY	700366	09044616	C	FOOD	1,078.73	N
						240-35-6341.00-101-799000				
				ELEMENTARY	700366	09257920	C	FOOD	942.78	N
						240-35-6341.00-101-799000				
				ELEMENTARY	700366	09111448	C	FOOD	1,186.85	N
						240-35-6341.00-101-799000				
				HIGH SCHOOL	700378	09044614	C	FOOD	1,080.05	N
						240-35-6341.01-001-799000				
				HIGH SCHOOL	700378	09189673	C	FOOD	1,481.37	N
						240-35-6341.01-001-799000				
				HIGH SCHOOL	700378	09111446	C	FOOD	977.48	N
						240-35-6341.01-001-799000				
				HIGH SCHOOL	700378	09257918	C	FOOD	2,042.93	N
						240-35-6341.01-001-799000				
								Check 025335 Total:	17,182.88	

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025336	10-28-2016	15761	LINDY TERRY	UNDISTRIBUTED O	700452	696509 199-13-6299.00-999-799000	C	SALSA FOR PRINCIPALS	32.00	N
025337	10-28-2016	14272	LONGHORN BUS SALE	UNDISTRIBUTED O	700429	138961 199-34-6319.00-999-799000	C	SUPPLIES	186.20	N
025338	10-28-2016	15914	JOSEPH MANGUM	UNDISTRIBUTED O	000154	V. GRANDVIEW 199-36-6219.00-999-799000	C	FOOTBALL V.	155.00	N
025339	10-28-2016	16145	MIDLOTHIAN HERITAG	HIGH SCHOOL	700427	GOLF 199-36-6499.01-001-799000	C	MIDLOTHIAN GOLF TOUR	485.00	N
025340	10-28-2016	15911	MIGHTY MUSIC PUBLI	INTERMEDIATE SCH	700134	20160916MAYP 199-11-6399.10-043-711000	C	MUSIC MEMORY PACKAG	115.00	N
				ELEMENTARY	700111	20160916MAYP 199-11-6399.13-101-711000	C	PRACTICE CD	120.00	N
								Check 025340 Total:	235.00	
025341	10-28-2016	00079	NASCO	INTERMEDIATE SCH	700307	168699 199-11-6399.09-043-711000	C	ART SUPPLIES	431.12	N
025342	10-28-2016	16100	BIANCA M. NEAL	UNDISTRIBUTED O	000149	V. BGROVE 199-36-6219.00-999-799000	C	JH VOLLEYBALL V.BLOOM	168.76	N
025343	10-28-2016	00287	OFFICE DEPOT	MAYPEARL JUNIOR	700306	871163527001 199-23-6399.03-041-799000	C	INK CARTRIDGE	92.87	N
025344	10-28-2016	16140	S DUNNE R O COMPA	UNDISTRIBUTED O	700407	RETURN RECEIPT 199-11-6219.45-999-711000	C	PROJECTOR REPAIR	130.00	N
025345	10-28-2016	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	700432	140714 199-53-6239.00-999-799000	C	TXEIS SOFTWARE AND	31,951.14	N
025346	10-28-2016	15922	SCHOOLMESSENGER	UNDISTRIBUTED O	700226	72171 199-11-6399.45-999-799000	C	SCHOOL MESSENGER RE	2,102.00	N
025347	10-28-2016	15702	SOLARWINDS, INC.	UNDISTRIBUTED O	700185	IN295033 199-11-6399.45-999-799000	C	DMRC LICENSE	144.00	N
025348	10-28-2016	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	700411	307599-2 199-34-6219.00-999-799000	C	REPAIR ON BUS #19	859.20	N
025349	10-28-2016	15955	JESSE STACY	UNDISTRIBUTED O	000152	V. GRANDVIEW 199-36-6219.00-999-799000	C	FOOTBALL V.	155.00	N
025350	10-28-2016	00131	TASA	ELEMENTARY	700363	201610170058617 199-23-6411.05-101-799000	C	ASSESSMENT CONFEREN	125.00	N
025351	10-28-2016	00043	TASB RISK MANAGEM	UNDISTRIBUTED O	000155	37447 199-41-6429.00-999-799000	C	UNEMPLOYMENT COVER	4,158.00	N
025352	10-28-2016	00477	TCEA	UNDISTRIBUTED O	700339	5282930 199-53-6499.01-999-799000	C	TECA CONFERENCE	698.00	N
025353	10-28-2016	13882	TRANE	UNDISTRIBUTED O	700419	1593992 199-51-6399.05-999-799000	C	SUPPLIES ELEM KITCHEN	631.82	N
025354	10-28-2016	00134	TXU ENERGY	UNDISTRIBUTED O	000164	055276778918 199-51-6259.04-999-799000	C	09/12-10/10/16 SECURITY	329.75	N
025355	10-28-2016	16148	ANDI UPCHURCH	UNDISTRIBUTED O	700398	REIMBURSEMENT 199-31-6219.00-999-799000	C	FINGER PRINT/ MENTORS	46.71	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025356	10-28-2016	00141	WAL MART	ELEMENTARY	700115	004074	C	KINDER ACTIVITES	300.00	N
					199-11-6399.00-101-711	PTO				
				ELEMENTARY	700112	006874	C	PTO WISH LIST 4TH GRAD	58.21	N
					199-11-6399.00-101-711	PTO				
				ELEMENTARY	700112	006808	C	PTO WISH LIST 4TH GRAD	190.23	N
					199-11-6399.00-101-711	PTO				
				INTERMEDIATE SCH	700051	000860	C	AR SUPPLIES	134.14	N
					199-12-6399.03-043-799	0000				
				HIGH SCHOOL	700037	006379	C	COLLEGE DAY	154.97	N
					199-31-6399.00-001-799	0000				
				UNDISTRIBUTED O	700165	007176	C	TOWELS	98.50	N
					199-36-6399.05-999-799	0000				
								Check 025356 Total:	936.05	
025357	10-28-2016	00144	WAXAHACHIE DAILY LI	UNDISTRIBUTED O	000156	300174022	C	FIRST RATING	140.80	N
					199-41-6219.02-999-799	0000				
025358	10-28-2016	01078	WILLIAM V. MACGILL & HIGH SCHOOL		700326	IN0575503	C	SUPPLIES	290.89	N
					199-33-6399.00-001-799	0000				
025359	10-28-2016	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000165	16582264	C	10/13/16 COPIER	220.90	N
					199-11-6219.00-999-723	0000				
				HIGH SCHOOL	000165	16582264	C	10/13/16 COPIER	245.44	N
					199-11-6269.00-001-711	1000				
				MAYPEARL JUNIOR	000165	16582264	C	10/13/16 COPIER	245.44	N
					199-11-6269.00-041-711	1000				
				INTERMEDIATE SCH	000165	16582264	C	10/13/16 COPIER	239.99	N
					199-11-6269.00-043-799	0000				
				ELEMENTARY	000165	16582264	C	10/13/16 COPIER	245.44	N
					199-11-6269.00-101-711	1000				
				ELEMENTARY	000165	16582264	C	10/13/16 COPIER	245.44	N
					199-11-6269.00-101-799	0000				
				HIGH SCHOOL	000165	16582264	C	10/13/16 COPIER	1,227.20	N
					199-11-6269.01-001-711	1000				
				MAYPEARL JUNIOR	000165	16582264	C	10/13/16 COPIER	245.44	N
					199-11-6269.01-041-711	1000				
				INTERMEDIATE SCH	000165	16582264	C	10/13/16 COPIER	239.99	N
					199-11-6269.01-043-711	1000				
				DIR COST- ADMINIS	000165	16582264	C	10/13/16 COPIER	269.97	N
					199-41-6249.00-720-799	0000				
								Check 025359 Total:	3,425.25	
025360	10-28-2016	13639	EAST TEXAS COPY SY	INTERMEDIATE SCH	000166	356081	C	J1 STAPLES	59.00	N
					199-11-6399.20-043-711	1000				
025361	11-03-2016	15907	BRENT ALLEN	UNDISTRIBUTED O	000175	V. SUNNYVALE	C	FB V. SUNNYVALE 10/28/1	93.00	N
					199-36-6219.00-999-799	0000				
025362	11-03-2016	15616	AT&T CORP.	UNDISTRIBUTED O	000189	0573207983001	C	9/22-10/19/16 FAX LD	120.73	N
					199-51-6259.02-999-799	0000				
025363	11-03-2016	16051	BARSCO INC.	UNDISTRIBUTED O	700473	2419239	C	ADMIN A/C	2,925.99	N
					199-51-6399.05-999-799	0000				
025364	11-03-2016	15217	BAYLOR INSTITUTE O	UNDISTRIBUTED O	000176	14796	C	TRAINING 9/25-10/24/16 26	845.00	N
					199-36-6219.00-999-799	0000				
				UNDISTRIBUTED O	000176	14752	C	TRAINING 8/25-9/24/16	1,243.13	N
					199-36-6219.00-999-799	0000				
								Check 025364 Total:	2,088.13	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025365	11-03-2016	13831	CAREY'S SPORTING G	UNDISTRIBUTED O	700120	31067	C	BASKETBALLS/WARM UPS	1,194.40	N
					199-36-6399.01-999-799GHS					
				UNDISTRIBUTED O	700119	31035	C	JH WORKOUT SHIRTS	239.70	N
					199-36-6399.05-999-799000					
Check 025365 Total:									1,434.10	
025366	11-03-2016	16102	CIRCLE J-5 AEROBIC S	UNDISTRIBUTED O	700460	12278	C	REPLACE BROKEN LIDS F	150.00	N
					199-51-6249.00-999-799000					
025367	11-03-2016	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	700434	175152	C	SUPPLIES	1,450.10	N
					199-51-6319.01-999-799000					
025368	11-03-2016	01547	EICHELBAUM WARDEL DIR COST- ADMINIS		000190	56136	C	LEGAL SERVICES	371.50	N
					199-41-6211.00-720-799000					
025369	11-03-2016	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	700463	34991	C	INSTRUMENT REPAIR	48.00	N
					199-11-6249.29-001-711000					
				HIGH SCHOOL	700457	34835	C	INSTRUMENT REPAIR	110.00	N
					199-11-6249.29-001-711000					
				INTERMEDIATE SCH	700464	34959	C	BAND SUPPLIES	7.95	N
					199-11-6399.29-043-711000					
Check 025369 Total:									165.95	
025370	11-03-2016	15698	STEVEN EVANS	UNDISTRIBUTED O	000177	CLOCK 10/20/16	C	FB V. GRANDVIEW 10/20 C	25.00	N
					199-36-6219.00-999-799000					
				UNDISTRIBUTED O	000177	CLOCK 10/28/16	C	FB V. SUNNYVALE 10/28 C	25.00	N
					199-36-6219.00-999-799000					
Check 025370 Total:									50.00	
025371	11-03-2016	15703	FLOCABULARY, LLC	INTERMEDIATE SCH	700052	46143	C	LICENSE	96.00	N
					199-11-6399.03-043-711000					
025372	11-03-2016	13851	FRED PRYOR SEMINA	HIGH SCHOOL	700448	4655706	C	TRAINING	199.00	N
					199-23-6411.03-001-799000					
025373	11-03-2016	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000192	972435172010/28	C	10/28-11/21 9724351720 FA	57.30	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000192	972435174210/22	C	10/22-11/15 9724351742 M	57.30	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000192	972435203810/22	C	10/22-11/15 9724352038 JH	118.73	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000192	972435201910/25	C	10/25-11/18 9724352019 HS	118.73	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000192	972435216010/28	C	10/28-11/21 9724352160 LS	118.73	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000192	972435252010/28	C	10/28-11/21 9724352520 IN	118.73	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000192	972435100010/28	C	10/28-11/21 9724351000 AD	841.85	N
					199-51-6259.02-999-799000					
Check 025373 Total:									1,431.37	
025374	11-03-2016	00360	PAMELA D. FUCHS	UNDISTRIBUTED O	000191	V. GRANDVIEW	C	VB V. GRANDVIEW 10/25/1	100.00	N
					199-36-6219.00-999-799000					
025375	11-03-2016	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	700281	9254194146	C	GAS HOSE	276.12	N
					199-34-6399.01-999-799000					
				UNDISTRIBUTED O	700303	9247907596	C	WATER PUMP	495.12	N
					199-51-6319.02-999-799000					
				UNDISTRIBUTED O		9247907596	M		-84.68	N
					199-51-6319.02-999-799000					
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025376	11-03-2016	16147	GRANTHAM, LISA	UNDISTRIBUTED O	000178	GRANDVIEW 199-36-6219.00-999-799000	C	VB. V GRANDVIEW 10/25/1	76.59	N
025377	11-03-2016	01437	HATCH	ELEMENTARY	700160	0269936 225-11-6399.00-101-723000	C	CUBBIES/GAMES	1,969.74	N
025378	11-03-2016	14289	TRUDIE HEAD	UNDISTRIBUTED O	700436	OCTOBER 2016 224-11-6219.00-999-723000	C	2 OF 8 PAYMENTS OCTOB	2,493.75	N
025379	11-03-2016	16156	HENRY IBARRA	UNDISTRIBUTED O	000181	V. SUNNYVALE 199-36-6219.00-999-799000	C	FB V. SUNNYVALE 10/28/1	93.00	N
025380	11-03-2016	01844	J.W. PEPPER & SON, I	HIGH SCHOOL	700421	05A05578 199-11-6399.07-001-711000	C	THEATER	500.22	N
025381	11-03-2016	16116	DONALD DALE JENSE	UNDISTRIBUTED O	000180	V. SUNNYVALE 199-36-6219.00-999-799000	C	FB V. SUNNYVALE 10/28/1	93.00	N
025382	11-03-2016	01310	KENT ADHESIVE PRO	INTERMEDIATE SCH	700391	231283 199-12-6399.01-043-799000	C	LIBRARY SUPPLIEAS	183.51	N
025383	11-03-2016	14924	KAYLOR DESIGN	UNDISTRIBUTED O	700433	397 199-11-6399.08-999-723000	C	SPECIAL OLYMPICS SHIR	120.00	N
025384	11-03-2016	15712	KOURTNEY LYNN EAS	UNDISTRIBUTED O	700458	OCTOBER 2016 199-31-6219.04-999-723000	C	OCTOBER OT SERVICES	787.50	N
025385	11-03-2016	00411	LINDA POLLEY	UNDISTRIBUTED O	000183	V. GRANDVIEW 199-36-6219.00-999-799000	C	VB V. GRANDVIEW 10/25/1	156.16	N
025386	11-03-2016	01099	MACKIN LIBRARY MED	MAYPEARL JUNIOR	700060	473886 199-12-6399.05-041-799000	C	LIBRARY BOOKS	1,016.56	N
025387	11-03-2016	16094	BRITTANY N MAGEOR	UNDISTRIBUTED O	000182	V. GRANDVIEW 199-36-6219.00-999-799000	C	VB V. GRANDVIEW 10/25/1	62.01	N
025388	11-03-2016	12959	MAVERICK METAL TRA	HIGH SCHOOL	700318	92154 199-11-6399.09-001-722000	C	BARN SUPPLIES	206.50	N
025389	11-03-2016	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000195	11-0788-00 10/3 199-51-6259.79-999-722000	C	9/3-10/3/16 12636 FM 157	48.13	N
025390	11-03-2016	00079	NASCO	MAYPEARL JUNIOR	700198	157863 199-11-6399.32-041-711000	C	ART SUPPLIES	71.00	N
				MAYPEARL JUNIOR	700198	148217 199-11-6399.32-041-711000	C	ART SUPPLIES	364.68	N
				ELEMENTARY	700361	177426 199-11-6399.39-101-711000	C	ART SUPPLIES	63.20	N
				ELEMENTARY	700361	175718 199-11-6399.39-101-711000	C	ART SUPPLIES	19.55	N
				ELEMENTARY	700356	179226 199-11-6399.39-101-711000	C	ART SUPPLIES	314.74	N
								Check 025390 Total:	833.17	
025391	11-03-2016	00287	OFFICE DEPOT	UNDISTRIBUTED O	700334	872701053001 199-21-6399.00-999-723000	C	STAMP	17.99	N
				UNDISTRIBUTED O	700334	872700765001 199-21-6399.00-999-723000	C	OFFICE SUPPLIES	346.41	N
				UNDISTRIBUTED O	700334	872701051001 199-21-6399.00-999-723000	C	CART	111.99	N
								Check 025391 Total:	476.39	

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025392	11-03-2016	15463	HALEY E. PATTON	UNDISTRIBUTED O	000179	V. 199-36-6219.00-999-799000	C	VB V. BLOOMING GROVE	160.25	N
025393	11-03-2016	00099	REGION 10/EDUCATIO	ELEMENTARY	700212	141108 429-11-6239.00-101-734000	C	EARLY CHILDHOOD SERVI	500.00	N
025394	11-03-2016	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000194	0794011430139 199-51-6259.03-999-799000	C	10/25-11/14 GARBAGE	2,774.51	N
025395	11-03-2016	13383	RISE BROADBAND	UNDISTRIBUTED O	000193	0046198 199-53-6249.04-999-799000	C	11/08-12/07/16 INTERNET	1,800.00	N
025396	11-03-2016	00918	ROSANNA SIMPSON	UNDISTRIBUTED O	000187	V. GRANDVIEW 199-36-6219.00-999-799000	C	VB V. GRANDVIEW SCORE	17.50	N
				UNDISTRIBUTED O	000187	V. SUNNYVALE 199-36-6219.00-999-799000	C	VB V. SUNNYVALE SCOR	17.50	N
								Check 025396 Total:	35.00	
025397	11-03-2016	01815	SPIRIT EVENTS COOR	HIGH SCHOOL	000184	405584 199-36-6399.08-001-799000	C	JUDGES	165.00	N
				MAYPEARL JUNIOR	000184	405584 199-36-6399.09-041-799000	C	JUDGES	165.00	N
								Check 025397 Total:	330.00	
025398	11-03-2016	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	700451	REIMBURSEMENT 199-36-6399.09-041-799000	C	CHEER CANDY BAGS	31.18	N
025399	11-03-2016	12636	JERRY STANLEY	UNDISTRIBUTED O	000186	V. SUNNYVALE 199-36-6219.00-999-799000	C	FB V. SUNNYVALE 10/28/1	93.00	N
025400	11-03-2016	16115	BARRY STEELE	UNDISTRIBUTED O	000185	V. SUNNYVALE 199-36-6219.00-999-799000	C	FB V. SUNNYVALE 10/28/1	93.00	N
025401	11-03-2016	16037	TEX AIR FILTERS	UNDISTRIBUTED O	700248	258280 199-51-6399.05-999-799000	C	AIR FILTERS	1,368.98	N
025402	11-03-2016	13417	TEXAS DEPT. OF STAT	UNDISTRIBUTED O	700386	12153 240-35-6219.00-999-799000	C	HEALTH INSPECTION JH	300.00	N
				UNDISTRIBUTED O	700387	12152 240-35-6219.00-999-799000	C	HEALTH INSPECTION HS	300.00	N
				UNDISTRIBUTED O	700383	11484 240-35-6219.00-999-799000	C	HEALTH INSPECTION LSK	300.00	N
				UNDISTRIBUTED O	700385	12193 240-35-6219.00-999-799000	C	HEALTH INSPECTION	300.00	N
								Check 025402 Total:	1,200.00	
025403	11-03-2016	15913	TATUM THORNE	UNDISTRIBUTED O	000188	V. SUNNYVALE 199-36-6219.00-999-799000	C	FB V. SUNNYVALE CLOCK	25.00	N
025404	11-03-2016	15500	TSHA	UNDISTRIBUTED O	700466	24707 199-11-6411.01-999-723000	C	TSHA MEMBERSHIP	105.00	N
025405	11-03-2016	16153	WAXAHACHIE GOLF B	HIGH SCHOOL	700468	11/4-11/5/16 199-36-6499.01-001-799000	C	WAXAHACHIE GOLF TOUR	420.00	N
025406	11-03-2016	01145	WELDERS WAREHOUS	MAYPEARL JUNIOR	700261	596014 199-11-6399.04-041-711000	C	OUTDOOR ED SUPPLIES	434.05	N
025407	11-03-2016	01078	WILLIAM V. MACGILL &	MAYPEARL JUNIOR	700315	IN0575517 199-33-6399.00-041-799000	C	NURSE SUPPLIES	269.49	N

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025408	11-11-2016	12051	ABDO PUBLISHING	INTERMEDIATE SCH	700390	207225 199-12-6399.02-043-799000	C	BOOKS	1,257.85	N
025409	11-11-2016	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	700462	SH20610 199-51-6249.00-999-799000	C	TIRE REPAIR	10.00	N
025410	11-11-2016	00069	ATMOS ENERGY	UNDISTRIBUTED O	000201	303038023811/16 199-51-6259.00-999-799000	C	10/4-11/1/16 400 PANTHER	84.56	N
				UNDISTRIBUTED O	000201	303038047011/16 199-51-6259.00-999-799000	C	10/4-11/1/16 600 PHILLIPS	224.37	N
				UNDISTRIBUTED O	000201	303031818111/16 199-51-6259.00-999-799000	C	10/4-11/1/16 1025 W FOUR	114.40	N
Check 025410 Total:									423.33	
025411	11-11-2016	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000198	62027 199-51-6259.00-999-799000	C	FUEL	3,584.49	N
025412	11-11-2016	00527	CDWG INC.	UNDISTRIBUTED O	700183	DA1600569 199-11-6639.50-999-799000	C	VMWARE UPGRADE	8,916.58	N
				HIGH SCHOOL	700265	FRX0767 199-53-6399.00-001-799000	C	SUPPLIES	158.95	N
				MAYPEARL JUNIOR	700265	FRX0767 199-53-6399.00-041-799000	C	SUPPLIES	158.95	N
				INTERMEDIATE SCH	700265	FSF8440 199-53-6399.00-043-799000	C	SUPPLIES	158.95	N
				ELEMENTARY	700265	FSF8440 199-53-6399.00-101-799000	C	SUPPLIES	158.94	N
				ADMINISTRATIVE	700265	FSF8440 199-53-6399.00-701-799000	C	SUPPLIES	80.50	N
Check 025412 Total:									9,632.87	
025413	11-11-2016	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000199	80 10/31 199-51-6259.01-999-799000	C	9/29-10/26/16 HS BALLFIEL	26.00	N
				UNDISTRIBUTED O	000199	1081 10/31 199-51-6259.01-999-799000	C	9/29-10/26/16 LSK YARD M	26.00	N
				UNDISTRIBUTED O	000199	1618 10/31 199-51-6259.01-999-799000	C	9/29-10/26/16 309 N. MAIN	51.00	N
				UNDISTRIBUTED O	000199	1080 10/31 199-51-6259.01-999-799000	C	9/29-10/26/16 1024 W. 4TH	64.80	N
				UNDISTRIBUTED O	000199	595 10/31 199-51-6259.01-999-799000	C	9/29-10/26/16 1025 W. 4TH	186.00	N
				UNDISTRIBUTED O	000199	383 10/31 199-51-6259.01-999-799000	C	9/29-10/26/16 600 PHILLIPS	104.40	N
				UNDISTRIBUTED O	000199	82 10/31 199-51-6259.01-999-799000	C	9/29-10/26/16 400 PANTHE	533.40	N
				UNDISTRIBUTED O	000199	1394 10/31 199-51-6259.01-999-799000	C	9/29-10/26/16 HS CONCES	195.60	N
				UNDISTRIBUTED O	000199	574 10/31 199-51-6259.01-999-799000	C	9/29-10/26/16 JH YARD ME	165.70	N
				UNDISTRIBUTED O	000199	10/28 199-52-6219.01-999-799000	C	SECURITY NORTON 3.5 H	87.50	N
				UNDISTRIBUTED O	000199	10/28 199-52-6219.01-999-799000	C	SECURITY PAKULA 3.5 HR	87.50	N
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025414	11-11-2016	00950	DRAMATIC PUBLISHIN	MAYPEARL JUNIOR	700109	1712562 199-11-6399.13-041-711000	C	MJH PLAY SCRIPTS	351.55	N
025415	11-11-2016	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000202	358739 199-11-6219.00-999-723000	C	10/4-11/3/16 SPED COPIER	51.30	N
			HIGH SCHOOL		000202	358739 199-11-6269.00-001-711000	C	10/4-11/3/16 COPIER B/W	63.03	N
			MAYPEARL JUNIOR		000202	358739 199-11-6269.00-041-711000	C	10/4-11/3/16 COPIER B/W	49.63	N
			ELEMENTARY		000202	358739 199-11-6269.00-101-711000	C	10/4-11/3/16 COPIER B/W	480.11	N
			ELEMENTARY		000202	358739 199-11-6269.00-101-799000	C	10/4-11/3/16 COPIER B/W	30.55	N
			HIGH SCHOOL		000202	358739 199-11-6269.01-001-711000	C	10/4-11/3/16 COPIER B/W	645.68	N
			MAYPEARL JUNIOR		000202	358739 199-11-6269.01-041-711000	C	10/4-11/3/16 COPIER B/W	543.56	N
			INTERMEDIATE SCH		000202	358739 199-11-6269.01-043-711000	C	10/4-11/3/16 COPIER B/W	357.07	N
			DIR COST- ADMINIS		000202	358739 199-41-6249.00-720-799000	C	10/4-11/3/16 ADMIN COPIE	68.21	N
			DIR COST- ADMINIS		000202	358739 199-41-6249.00-720-799000	C	10/4-11/3/16 MAINT COPIE	15.32	N
			DIR COST- ADMINIS		000202	358739 199-41-6249.00-720-799000	C	10/4-11/3/16 ADMIN COPIE	230.25	N
								Check 025415 Total:	2,534.71	
025416	11-11-2016	14960	EDUCATIONAL THEAT	HIGH SCHOOL	700516	682210 199-11-6399.07-001-711000	C	TROUPE RENEWAL	85.00	N
025417	11-11-2016	00932	ELECTIONS DIV./ SEC.	ADMINISTRATIVE	700513	CONF#48681 199-41-6499.04-701-799000	C	ELECTION SEMINAR	155.00	N
025418	11-11-2016	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	700056	09-21962-01 199-51-6319.02-999-799000	C	ELECTRICAL SUPPLIES	61.32	N
			UNDISTRIBUTED O		700424	09-21449-01 199-51-6319.02-999-799000	C	LAMPS/BULBS	2,552.26	N
								Check 025418 Total:	2,613.58	
025419	11-11-2016	13592	HAMPTON INN/AUSTIN	UNDISTRIBUTED O	700477	ENID JOHNSON 199-21-6411.00-999-723000	C	504 CONFERENCE	219.92	N
025420	11-11-2016	01437	HATCH	ELEMENTARY	700295	270663 429-11-6399.00-101-734000	C	MOBILE CLASSROOM	4,919.00	N
			ELEMENTARY		700297	0270661 429-11-6639.00-101-734000	C	PLAY SMART TABLE	8,726.06	N
								Check 025420 Total:	13,645.06	
025421	11-11-2016	00467	HEXCO ACADEMIC	INTERMEDIATE SCH	700193	20346-1 199-11-6399.14-043-711000	C	UIL SOCIAL STUDIES	68.55	N
025422	11-11-2016	01099	MACKIN LIBRARY MED	MAYPEARL JUNIOR	700060	475865 199-12-6399.05-041-799000	C	LIBRARY BOOKS	437.72	N
025423	11-11-2016	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	700469	INV001562452 199-51-6319.02-999-799000	C	PLUMBING PARTS	505.86	N

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025424	11-11-2016	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000200	0001348330 199-51-6259.03-999-799000	C	10/01-10/31/16 AG BUILDIN	25.08	N
				UNDISTRIBUTED O	000200	0001348328 199-51-6259.03-999-799000	C	10/01-10/31/16 JH	21.33	N
				UNDISTRIBUTED O	000200	0001348329 199-51-6259.03-999-799000	C	10/01-10/31/16 ELEM	69.57	N
				UNDISTRIBUTED O	000200	0001348331 199-51-6259.03-999-799000	C	10/01-10/31/16 INTERMEDI	17.67	N
				UNDISTRIBUTED O	000200	0001348327 199-51-6259.03-999-799000	C	10/01-10/31/16 HS	13.91	N
Check 025424 Total:									147.56	
025425	11-11-2016	00079	NASCO	ELEMENTARY	700358	186526 199-11-6399.39-101-711000	C	ART SUPPLIES	12.64	N
				ELEMENTARY	700358	177427 199-11-6399.39-101-711000	C	ART SUPPLIES	289.33	N
Check 025425 Total:									301.97	
025426	11-11-2016	00287	OFFICE DEPOT	INTERMEDIATE SCH	700384	874477280001 199-11-6399.03-043-711000	C	EASEL	39.86	N
				INTERMEDIATE SCH	700384	874477713001 199-11-6399.03-043-711000	C	WALL FILE	21.89	N
Check 025426 Total:									61.75	
025427	11-11-2016	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	700099	335703 199-51-6249.00-999-799000	C	PEST CONTROL SERVICE	450.00	N
025428	11-11-2016	12836	R B SPORTING GOOD	UNDISTRIBUTED O	700069	0539152-IN 199-36-6399.01-999-799BHS	C	BASKETBALL EQUIPMENT	243.00	N
025429	11-11-2016	12826	RACHEL BROWN	HIGH SCHOOL	700330	REIMBURSEMENT 199-11-6411.04-001-722000	C	CTE TEST	134.20	N
025430	11-11-2016	14314	RAPTOR TECHNOLOGI	UNDISTRIBUTED O	700510	43946 199-11-6399.45-999-799000	C	RAPTOR RENEWAL FEE	1,920.00	N
025431	11-11-2016	15780	RDL SUPPLY	UNDISTRIBUTED O	700249	735695 199-51-6319.02-999-799000	C	DOOR FRAME/WINDOW/G	343.44	N
025432	11-11-2016	00316	SCHOOL SPECIALTY I	ELEMENTARY	700210	308102639484 225-11-6399.00-101-723000	C	NUMBERS/SHAPES/LETTE	112.28	N
025433	11-11-2016	00122	TEXAS ASSOC OF RU	ADMINISTRATIVE	700512	9/1-8/31/17 199-41-6499.00-701-799000	C	MEMBERSHIP DUES	450.00	N
025434	11-11-2016	00479	TRACTOR SUPPLY CO	UNDISTRIBUTED O	700275	02602023 11/15 199-51-6319.02-999-799000	C	BUILDING SUPPLIES	40.96	N
025435	11-11-2016	00144	WAXAHACHIE DAILY LI	UNDISTRIBUTED O	700420	300177581 199-41-6219.02-999-799000	C	EMERGENCY & OPERATIO	195.16	N
025436	11-17-2016	14693	AGILE SPORTS TECHN	UNDISTRIBUTED O	700508	3860-15-295231 199-36-6399.01-999-799BHS	C	HUDLE FOR BASKETBALL	200.00	N
				UNDISTRIBUTED O	700508	3860-15-295231 199-36-6399.01-999-799GHS	C	HUDLE FOR BASKETBALL	200.00	N
Check 025436 Total:									400.00	
025437	11-17-2016	01530	ANDERSON, MARX & B DIR COST-	ADMINIS	700539	34774 199-41-6212.00-720-799000	C	FINANCE AUDIT	15,550.00	N

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025438	11-17-2016	01256	AT&T MOBILITY	UNDISTRIBUTED O	000214	824711164X1110 199-52-6219.00-999-799000	C	10/3-11/10/16 WIRELESS 1	107.60	N
025439	11-17-2016	00956	BORDEN DAIRY	INTERMEDIATE SCH	700367	1197668 240-35-6341.00-043-799000	C	MILK	504.90	N
				ELEMENTARY	700365	1197668 240-35-6341.00-101-799000	C	MILK	1,351.80	N
				HIGH SCHOOL	700370	1197668 240-35-6341.01-001-799000	C	MILK	612.00	N
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025440	11-17-2016	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000216	16684918 199-11-6219.00-999-723000	C	11/12/16 COPIER	220.90	N
				HIGH SCHOOL	000216	16684918 199-11-6269.00-001-711000	C	11/12/16 COPIER	245.44	N
				MAYPEARL JUNIOR	000216	16684918 199-11-6269.00-041-711000	C	11/12/16 COPIER	245.44	N
				INTERMEDIATE SCH	000216	16684918 199-11-6269.00-043-799000	C	11/12/16 COPIER	239.99	N
				ELEMENTARY	000216	16684918 199-11-6269.00-101-711000	C	11/12/16 COPIER	245.44	N
				ELEMENTARY	000216	16684918 199-11-6269.00-101-799000	C	11/12/16 COPIER	245.44	N
				HIGH SCHOOL	000216	16684918 199-11-6269.01-001-711000	C	11/12/16 COPIER	1,227.20	N
				MAYPEARL JUNIOR	000216	16684918 199-11-6269.01-041-711000	C	11/12/16 COPIER	245.44	N
				INTERMEDIATE SCH	000216	16684918 199-11-6269.01-043-711000	C	11/12/16 COPIER	239.99	N
				DIR COST- ADMINIS	000216	16684918 199-41-6249.00-720-799000	C	11/12/16 COPIER	269.97	N
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025441	11-17-2016	00871	CARD SERVICE CENT	UNDISTRIBUTED O	700410	0178 11/28 199-11-6399.04-999-723000	C	STYLUS PEN	12.29	N
				MAYPEARL JUNIOR	700470	0178 11/28 199-11-6399.09-041-711000	C	SCIENCE	173.58	N
				INTERMEDIATE SCH	700190	XXXX 0178 10/16 199-12-6399.02-043-799000	C	BOOKS	207.43	N
				INTERMEDIATE SCH	700191	XXXX 0178 10/16 199-12-6399.02-043-799000	C	BOOKS	145.73	N
				UNDISTRIBUTED O	700279	0178 11/28 199-34-6219.02-999-799000	C	VEHICLE REGISTRATION	24.00	N
				UNDISTRIBUTED O	700278	0178 11/28 199-34-6219.02-999-799000	C	VEHICLE REGISTRATION	13.25	N
				ADMINISTRATIVE	000217	XXXX 0046 11/16 199-41-6411.01-701-799000	C	SUPERINTENDENT FUEL	93.02	N
				ADMINISTRATIVE	700453	0178 11/28 199-41-6499.00-701-799000	C	DISTRICT INNOVATION 20	100.00	N
				SCHOOL BOARD	700453	0178 11/28 199-41-6499.00-702-799000	C	DISTRICT INNOVATION 20	4.25	N
				IND COST- ADM	700298	0178 11/28 199-41-6499.01-750-799000	C	SUPERINTENDENT MEETI	23.33	N
				SCHOOL BOARD	700310	0178 11/28 199-41-6499.02-702-799000	C	BOARD MEAL	55.00	N
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025442	11-17-2016	15303	KARA COCKERHAM	HIGH SCHOOL	700529	2016110101 199-11-6219.29-001-711BAN	C	COLORGUARD INSTRUCTI	1,200.00	N
025443	11-17-2016	16158	GARY SCOTT COLE	UNDISTRIBUTED O	000203	V. MADISON 199-36-6219.00-999-799000	C	FB V. MADISON 11/1/16	68.00	N
025444	11-17-2016	13531	DEBBIE GRIFFIN	UNDISTRIBUTED O	700266	REIMBURSEMENT 199-53-6499.01-999-799000	C	TECH & LEARNING CONFE	235.00	N
025445	11-17-2016	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	700509	175475 199-51-6319.01-999-799000	C	SUPPLIES	3,016.43	N
025446	11-17-2016	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000219	359812 199-11-6219.00-999-723000	C	10/9-11/08 PRINT BW/COL	86.58	N
				HIGH SCHOOL	000219	359812 199-11-6269.00-001-711000	C	10/9-11/08 PRINT BW/COL	106.38	N
				MAYPEARL JUNIOR	000219	359812 199-11-6269.00-041-711000	C	10/9-11/08 PRINT BW/COL	132.48	N
				INTERMEDIATE SCH	000219	359812 199-11-6269.00-043-799000	C	10/9-11/08 PRINT BW/COL	112.00	N
				ELEMENTARY	000219	359812 199-11-6269.00-101-711000	C	10/9-11/08 PRINT BW/COL	70.00	N
				ELEMENTARY	000219	359812 199-11-6269.00-101-799000	C	10/9-11/08 PRINT BW/COL	200.11	N
				HIGH SCHOOL	000219	359812 199-11-6269.01-001-711000	C	10/9-11/08 PRINT BW/COL	121.75	N
				MAYPEARL JUNIOR	000219	359812 199-11-6269.01-041-711000	C	10/9-11/08 PRINT BW/COL	70.00	N
				INTERMEDIATE SCH	000219	359812 199-11-6269.01-043-711000	C	10/9-11/08 PRINT BW/COL	70.00	N
				DIR COST- ADMINIS	000219	359812 199-41-6249.00-720-799000	C	10/9-11/08 PRINT BW/COL	70.00	N
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025447	11-17-2016	12538	ECS LEARNING SYSTE	ELEMENTARY	700438	209575 199-11-6399.04-101-711000	C	STAAR GRADE REVIEW M	2,448.66	N
				ELEMENTARY	700439	209567 199-11-6399.35-101-711000	C	STAAR GRADE REVIEW W	1,900.60	N
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025448	11-17-2016	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	700083	09-17426-01 199-51-6399.05-999-799000	C	FLUSH KIT/ SEAL	1,522.47	N
025449	11-17-2016	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	700528	35521 199-11-6249.29-001-711000	C	REPAIR	33.98	N
				INTERMEDIATE SCH	700527	34688 199-11-6399.29-043-711000	C	SUPPLIES	29.90	N
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025450	11-17-2016	15698	STEVEN EVANS	UNDISTRIBUTED O	000204	V. MADISON 199-36-6219.00-999-799000	C	FB V. MADISON CLOCK 11/	25.00	N
025451	11-17-2016	00040	FLATT STATIONERS, I	INTERMEDIATE SCH	700486	230983-00 199-11-6399.20-043-711000	C	SHREDDER OIL	23.49	N
				SCHOOL BOARD	700454	229754-00 199-41-6499.02-702-799000	C	NAME PLATE/BUSN CARD/	25.50	N
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025452	11-17-2016	00360	PAMELA D. FUCHS	UNDISTRIBUTED O	000205	SUNNYVALE 199-36-6219.00-999-799000	C	VB . SUNNYVALE 10/28 OF	78.34	N
025453	11-17-2016	12005	GLEN ROSE ISD	HIGH SCHOOL	700546	12/8-12/10/16 199-36-6499.01-001-799000	C	TOURNAMENT	350.00	N
025454	11-17-2016	00243	HILCO	UNDISTRIBUTED O	000218	460226650011/16 199-51-6259.04-999-799000	C	10/04-11/02 FUEL TANKS	32.21	N
				UNDISTRIBUTED O	000218	460226650011/16 199-51-6259.04-999-799000	C	10/04-11/02 SECURITY LIG	34.72	N
				UNDISTRIBUTED O	000218	460226650011/16 199-51-6259.04-999-799000	C	10/04-11/02 MARQUEE	56.74	N
				UNDISTRIBUTED O	000218	460226650011/16 199-51-6259.04-999-799000	C	10/04-11/02 JUNIOR HIGH	3,823.46	N
				UNDISTRIBUTED O	000218	460226650011/16 199-51-6259.04-999-799000	C	10/04-11/02 ATHLETIC FAC	817.51	N
				UNDISTRIBUTED O	000218	460226650011/16 199-51-6259.04-999-799000	C	10/04-11/02 ELEMENTARY	3,678.65	N
				UNDISTRIBUTED O	000218	460226650011/16 199-51-6259.04-999-799000	C	10/04-11/02 HS NORTH WI	3,083.72	N
				UNDISTRIBUTED O	000218	460226650011/16 199-51-6259.78-999-722000	C	10/04-11/02 AG FACILITY	1,060.18	N
								Check 025454 Total:	12,587.19	
025455	11-17-2016	01844	J.W. PEPPER & SON, I	HIGH SCHOOL	700421	05A07909 199-11-6399.07-001-711000	C	THEATER	471.05	N
				HIGH SCHOOL	700421	05A07440 199-11-6399.07-001-711000	C	THEATER	229.10	N
				HIGH SCHOOL	700421	05A08069 199-11-6399.07-001-711000	C	THEATER	387.10	N
								Check 025455 Total:	1,087.25	
025456	11-17-2016	00184	KEENE ISD	HIGH SCHOOL	700545	12/1-12/3/16 199-36-6499.01-001-799000	C	TOURNAMENT	150.00	N
025457	11-17-2016	00063	LAKESHORE EQUIPME	ELEMENTARY	700485	2271811116 199-11-6399.00-101-711000	C	KINDER SUPPLIES	221.20	N
025458	11-17-2016	16157	EMMETT LOCKETT	UNDISTRIBUTED O	000206	V. MADISON 11/1 199-36-6219.00-999-799000	C	FB V. MADISON OFFICIAL	68.00	N
025459	11-17-2016	15098	LOWE'S	UNDISTRIBUTED O	700058	990072813571016 199-51-6319.02-999-799000	C	SUPPLIES	866.16	N
025460	11-17-2016	00067	LEIGHANNE MCALISTE	UNDISTRIBUTED O	700556	REIMBURSEMENT 199-13-6399.01-999-799000	C	PO Created by Req: 000585	93.56	N
025461	11-17-2016	01781	SYLVIA MILLER	UNDISTRIBUTED O	000207	V SUNNYVALE 199-36-6219.00-999-799000	C	VB V. SUNNYVALE OFFICI	52.71	N
025462	11-17-2016	15680	NANCY WIGGINS	DIR COST- ADMINIS	700531	REIMBURSEMENT 199-41-6411.01-720-799000	C	MEALS FOR TASBO HR/PA	26.06	N
025463	11-17-2016	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000208	0001955873 199-71-6512.00-999-799000	C	SV8100 PHONE SYSTEM	1,159.20	N
				UNDISTRIBUTED O	000208	0001955873 199-71-6522.00-999-799000	C	SV8100 PHONE SYSTEM	181.07	N
								Check 025463 Total:	1,340.27	

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025464	11-17-2016	00287	OFFICE DEPOT	HIGH SCHOOL	700422	876212519001	C	HOLE PUNCH	188.99	N
						199-11-6399.01-001-723000				
				HIGH SCHOOL	700422	876212747001	C	SHREDDER	2,099.99	N
						199-11-6399.01-001-723000				
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025465	11-17-2016	00590	ORIENTAL TRADING C	ELEMENTARY	700490	680430064-01	C	KINDER SUPPLIES	79.43	N
						199-11-6399.00-101-711000				
025466	11-17-2016	14574	PERMA-BOUND BOOK	INTERMEDIATE SCH	700393	1703653-00	C	BOOKS	228.70	N
						199-12-6399.02-043-799000				
025467	11-17-2016	00854	PITNEY BOWES GLOB	UNDISTRIBUTED O	700535	909009736591	C	POSTAGE	500.00	N
						199-41-6399.02-999-799000				
025468	11-17-2016	16160	RODNEY RAGLAND	UNDISTRIBUTED O	000209	V. MADISON 11/1	C	FB V. MADISON OFFICIAL	68.00	N
						199-36-6219.00-999-799000				
025469	11-17-2016	13315	REALLY GOOD STUFF	ELEMENTARY	700491	5832766	C	KINDER SUPPLIES	100.78	N
						199-11-6399.00-101-711000				
025470	11-17-2016	16159	HAYDEN SMITH	UNDISTRIBUTED O	000210	V. MADISON 11/1	C	FB V. MADISON OFFICIAL	68.00	N
						199-36-6219.00-999-799000				
025471	11-17-2016	00552	TASB, INC.	DIR COST- ADMINIS	700552	514912	C	LEGAL ASSISTANCE	200.00	N
						199-41-6211.00-720-799000				
				SCHOOL BOARD	700553	516017	C	TASB MEMBERSHIP	1,875.23	N
						199-41-6419.00-702-799000				
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025472	11-17-2016	00784	TASBO	ADMINISTRATIVE	700154	279959	C	2016 PERSONNEL & PAYR	295.00	N
						199-41-6499.04-701-799000				
025473	11-17-2016	00127	TEPSA	ELEMENTARY	700188		C	TEPSA MEMBERSHIP	328.00	N
						199-23-6499.00-101-799000				
025474	11-17-2016	00777	TCA	HIGH SCHOOL	700449	01/27/2016	C	CONFERENCE	275.00	N
						199-31-6499.00-001-799000				
025475	11-17-2016	00134	TXU ENERGY	UNDISTRIBUTED O	000215	054125950111	C	10/11-11/08/16 SECURITY	330.72	N
						199-51-6259.04-999-799000				
025476	11-17-2016	01800	BRUCE W. URBANOV	UNDISTRIBUTED O	000211	V. SUNNYVALE	C	VB V. SUNNYVALE OFFICI	83.98	N
						199-36-6219.00-999-799000				
025478	11-17-2016	00091	VENUS BULLDOGS AT	HIGH SCHOOL	700544	12/1-12/3/16	C	TOURNAMENT	250.00	N
						199-36-6499.01-001-799000				
025479	11-17-2016	15072	WACO ISD	HIGH SCHOOL	700543	VB PLAYOFFS11/5	C	VOLLEYBALL PLAY OFF G	22.82	N
						199-36-6499.01-001-799000				
025480	11-17-2016	00144	WAXAHACHIE DAILY LI	UNDISTRIBUTED O	000213	00032039	C	NOTICE OF PUBLIC MEETI	674.25	N
						199-41-6499.00-999-799000				
025481	11-17-2016	16093	MADISON ASHLEE WIL	UNDISTRIBUTED O	000212	V. SUNNYVALE	C	VB V. SUNNYVALE OFFICI	64.44	N
						199-36-6219.00-999-799000				
025482	11-17-2016	00372	RENAISSANCE AUSTIN	ADMINISTRATIVE	700554	11/29-12/2/16	C	ELECTION TRAINING	568.98	N
						199-41-6499.04-701-799000				
025483	12-02-2016	15512	ASHA	UNDISTRIBUTED O	700562	2734357	C	2017 ASHA DUES	225.00	N
						199-11-6411.01-999-723000				

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025484	12-02-2016	16085	COMMON SENSE COM	UNDISTRIBUTED O	700555	PAYMENT 2 OF 2 199-13-6219.00-999-799000	C	AMBASSADOR TRAINING	5,459.00	N
025485	12-02-2016	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000238	17101287N 199-51-6259.02-999-799000	C	10/01-10/31/16 LONG DIST	99.10	N
025486	12-02-2016	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	700563	175674 199-51-6319.01-999-799000	C	SUPPLIES	2,703.70	N
025487	12-02-2016	12885	DIRECT ENERGY	UNDISTRIBUTED O	000239	163190029279114 199-51-6259.04-999-799000	C	10/11-11/08 PORTABLE	108.14	N
				UNDISTRIBUTED O	000239	163190029279114 199-51-6259.04-999-799000	C	10/11-11/08 BUS BARN	154.15	N
				UNDISTRIBUTED O	000239	163190029279114 199-51-6259.04-999-799000	C	10/11-11/08 HS SOUTH WI	3,164.22	N
				UNDISTRIBUTED O	000239	163190029279114 199-51-6259.04-999-799000	C	10/11-11/08 INTERMEDIAT	1,411.43	N
				UNDISTRIBUTED O	000239	163190029271172 199-51-6259.04-999-799000	C	10/11-11/08 309 MAIN ST	317.43	N
				UNDISTRIBUTED O	000239	163190029279114 199-51-6259.04-999-799000	C	10/11-11/08 GOLF FACILIT	248.58	N
				UNDISTRIBUTED O	000239	163190029279114 199-51-6259.04-999-799000	C	10/11-11/08 INTERMEDIAT	564.71	N
				UNDISTRIBUTED O	000239	163190029279114 199-51-6259.04-999-799000	C	10/11-11/08 QUAD BUILDIN	226.98	N
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025488	12-02-2016	15782	WILLIAM DUNLAP	UNDISTRIBUTED O	000232	V. ALEDO 11/11 199-36-6219.00-999-799000	C	BASKETBALL V. ALEDO 11	135.00	N
025489	12-02-2016	13639	EAST TEXAS COPY SY	ADMINISTRATIVE	000241	361117 199-41-6399.01-701-799000	C	STAPLES	19.68	N
025490	12-02-2016	01547	EICHELBAUM WARDEL DIR	COST- ADMINIS	000240	56387 199-41-6211.00-720-799000	C	LEGAL SERVICES	2,649.88	N
025491	12-02-2016	00040	FLATT STATIONERS, I	HIGH SCHOOL	700525	231338-00 199-31-6399.00-001-799000	C	SUPPLIES	97.94	N
				IND COST- ADM	700455	131480-00 199-41-6499.01-750-799000	C	BUSINESS CARDS FOR WI	48.00	N
Check 025491 Total:									145.94	
025492	12-02-2016	12005	GLEN ROSE ISD	MAYPEARL JUNIOR	700574	12/10 JH GIRLS 199-36-6499.00-041-799000	C	JH GIRLS BASKETBALL TO	700.00	N
025493	12-02-2016	16169	BOW, HEIDI	UNDISTRIBUTED O	000242	REIMBURSEMENT 199-31-6219.00-999-799000	C	FINGER PRINT	43.00	N
025494	12-02-2016	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	000233	V. KEENE 11/14 199-36-6219.00-999-799000	C	JH BASKETBALL V. KEENE	90.00	N
025495	12-02-2016	12247	HUBBARD HIGH SCHO	HIGH SCHOOL	700475	12/8-12/10 199-36-6499.01-001-799000	C	HS GIRLS BASKETBALL T	275.00	N
025496	12-02-2016	15086	Kimbell Midwest	UNDISTRIBUTED O	700522	5256770 199-51-6319.02-999-799000	C	SUPPLIES	189.68	N
				UNDISTRIBUTED O		5177586 199-51-6319.02-999-799000	M	MERCHANDICE RETURNE	-14.27	N
Check 025496 Total:									175.41	

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025497	12-02-2016	14075	NATIONAL TELESYS	UNDISTRIBUTED O	700206	324540	C	TELEPHONE EQUIPMENT	323.00	N
					199-51-6249.02-999-799000					
				UNDISTRIBUTED O	700206	324540	C	TELEPHONE EQUIPMENT	1,156.00	N
					199-53-6399.00-999-799000					
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025498	12-02-2016	00287	OFFICE DEPOT	HIGH SCHOOL	700483	878583778001	C	SUPPLIES	158.22	N
					199-11-6399.01-001-723000					
025499	12-02-2016	12718	DONALD PRICE	UNDISTRIBUTED O	000244	GRANDVIEW	C	JH V. GRANDVIEW 11/28	95.00	N
					199-36-6219.00-999-799000					
025500	12-02-2016	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	700131	141553	C	ROSETTA STONE	1,020.00	N
					263-11-6399.00-999-711000					
025501	12-02-2016	00843	SCHOLASTIC BOOK FA	ELEMENTARY	700557	W3584615BF	C	BOOK FAIR	4,981.33	N
					199-12-6399.00-101-799000					
025502	12-02-2016	13741	SCRIPPS NATIONAL S	MAYPEARL JUNIOR	700559	SK32-277758	C	JH SPELLING BEE	227.50	N
					199-11-6499.00-041-721000					
025503	12-02-2016	16168	ILLYA SIMPSON	UNDISTRIBUTED O	000243	GRANDVIEW	C	JH V. GRANDVIEW 11/28	95.00	N
					199-36-6219.00-999-799000					
025504	12-02-2016	16167	RENVY ANNICE EVAN	UNDISTRIBUTED O	000246	GRANDVIEW	C	JH V. GRANDVIEW 11/28	95.00	N
					199-36-6219.00-999-799000					
025505	12-02-2016	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	700560		C	CHEER SUPPLIES	84.62	N
					199-36-6399.09-041-799000					
025506	12-02-2016	16161	MARCUS SWIFT	UNDISTRIBUTED O	000234	V. KEENE 11/14	C	JH BASKETBALL V. KEENE	90.00	N
					199-36-6219.00-999-799000					
025507	12-02-2016	00552	TASB, INC.	DIR COST- ADMINIS	700005	517844	C	HR ACADEMY	385.00	N
					199-41-6411.01-720-799000					
025508	12-02-2016	00784	TASBO	IND COST- ADM	700521	ID#19986	C	TASBO MEMBERSHIP P. W	110.00	N
					199-41-6499.00-750-799000					
025509	12-02-2016	15485	THERAPY FROM THE	UNDISTRIBUTED O	700573	OCTOBER 2016	C	OCOTBER PT SERVICE 7.5	525.00	N
					199-31-6219.02-999-723000					
025510	12-02-2016	00174	THSBCA	HIGH SCHOOL	700566	BRADY TEAFF	C	2017 BASEBALL MEMBER	80.00	N
					199-36-6499.05-001-799000					
				HIGH SCHOOL	700566	G. WALKER 2569	C	2017 BASEBALL MEMBER	80.00	N
					199-36-6499.05-001-799000					
				HIGH SCHOOL	700566	B. BILBREY 1319	C	2017 BASEBALL MEMBER	80.00	N
					199-36-6499.05-001-799000					
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025511	12-02-2016	00475	THSPA	HIGH SCHOOL	700565	BRADY TEAFF	C	BOYS POWERLIFTING ME	75.00	N
					199-36-6499.05-001-799000					
				HIGH SCHOOL	700565	BRIAN BILBREY	C	BOYS POWERLIFTING ME	75.00	N
					199-36-6499.05-001-799000					
Check 025511 Total:									150.00	
025512	12-02-2016	00474	THSWPA	HIGH SCHOOL	700564	BRIAN BILBREY	C	2017 POWERLIFTING MEM	150.00	N
					199-36-6499.05-001-799000					
025513	12-02-2016	13517	ALAN TITTLE	UNDISTRIBUTED O	000245	GRANDVIEW	C	JH V. GRANDVIEW 11/28	95.00	N
					199-36-6219.00-999-799000					

Accounting Period: C

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025514	12-02-2016	00655	VARSITY SPIRIT FASHI	MAYPEARL JUNIOR	700561	REG-0010229653 199-36-6499.00-041-799000	C	CHEER AT TCU GAME	5.00	N
025515	12-02-2016	00141	WAL MART	HIGH SCHOOL	700294	XXXX00776048 199-11-6399.10-001-722000	C	SUPPLIES	142.13	N
				HIGH SCHOOL	700294	XXXX00776048 199-11-6399.10-001-722000	C	SUPPLIES	209.39	N
				INTERMEDIATE SCH	700359	XXXX00776048 199-11-6399.20-043-711000	C	CARNIVAL	24.19	N
				INTERMEDIATE SCH	700359	XXXX00776048 199-11-6399.20-043-711000	C	CARNIVAL	107.04	N
				UNDISTRIBUTED O	700389	XXXX00776048 199-13-6399.01-999-799000	C	BOARD MEALS/AMBASSA	300.00	N
				SCHOOL BOARD	700389	XXXX00776048 199-41-6499.02-702-799000	C	BOARD MEALS/AMBASSA	27.76	N
Check 025515 Total:									810.51	
025516	12-02-2016	15999	ANTWONE WARREN	UNDISTRIBUTED O	000236	V. ALEDO 11/11 199-36-6219.00-999-799000	C	HS BASKETBALL V. ALED	155.00	N
025517	12-02-2016	14329	RICHARD WASHINGTO	UNDISTRIBUTED O	000237	V. KEENE 11/14 199-36-6219.00-999-799000	C	JH BASKETBALL V. KEENE	90.00	N
025518	12-02-2016	13510	ROBERT WHITE	UNDISTRIBUTED O	000235	V. ALEDO 11/11 199-36-6219.00-999-799000	C	HS BASKETBALL V. ALED	155.00	N
025519	12-02-2016	01078	WILLIAM V. MACGILL &	HIGH SCHOOL	700533	IN0578994 199-11-6399.12-001-711000	C	SUPPLIES	84.59	N
025520	12-09-2016	12211	ADVANCE PIERRE FO	ELEMENTARY	700649	1820794 240-35-6341.00-101-799000	C	USDA FOOD	770.28	N
025521	12-09-2016	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	700639	SH 20828 199-34-6319.00-999-799000	C	TIRES	540.00	N
025522	12-09-2016	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	700618	010184 199-34-6219.00-999-799000	C	REPLACE BATTERIES BUS	190.00	N
				UNDISTRIBUTED O	700615	010419 199-34-6219.00-999-799000	C	AIR BAG 26	210.46	N
				UNDISTRIBUTED O	700616	010419 199-34-6219.00-999-799000	C	LABOR AIR BAG BUS 26	147.50	N
				UNDISTRIBUTED O	700636	010420 199-34-6319.00-999-799000	C	PARTS ALTERNATOR BUS	178.01	N
				UNDISTRIBUTED O	700617	010184 PARTS 199-34-6319.00-999-799000	C	BATTERIES	386.50	N
				UNDISTRIBUTED O	700621	010185 PARTS 199-34-6319.00-999-799000	C	BATTERIES	386.50	N
				UNDISTRIBUTED O	700620	010183 199-51-6249.00-999-799000	C	BUS REPAIR	95.00	N
				UNDISTRIBUTED O	700622	010185 LABOR 199-51-6249.00-999-799000	C	LABOR	237.50	N
Check 025522 Total:									1,831.47	
025523	12-09-2016	15616	AT&T CORP.	UNDISTRIBUTED O	000251	7983001 11/21 199-51-6259.02-999-799000	C	10/24-11/17/16 FAX L.D	69.82	N
025524	12-09-2016	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000247	62094 199-34-6311.01-999-799000	C	FUEL	1,442.87	N

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025525	12-09-2016	15217	BAYLOR INSTITUTE O	UNDISTRIBUTED O	000248	14842	C	TRAINING 10/25-11/24 16 H	520.00	N
					199-36-6219.00-999-799000					
025526	12-09-2016	00956	BORDEN DAIRY	MAYPEARL JUNIOR	700652	1244869	C	MILK	359.55	N
					240-35-6341.00-041-799000					
				INTERMEDIATE SCH	700651	1244869	C	MILK	497.25	N
					240-35-6341.00-043-799000					
				ELEMENTARY	700650	1244869	C	MILK	1,132.20	N
					240-35-6341.00-101-799000					
				HIGH SCHOOL	700653	1224869	C	MILK	627.30	N
					240-35-6341.01-001-799000					
								Check 025526 Total:	2,616.30	
025527	12-09-2016	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000252	1618	C	10/26-11/29 BALLFIELD	26.00	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000252	1618	C	10/26-11/29 LSK YARD ME	26.00	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000252	1618	C	10/26-11/29 309 MAIN	51.00	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000252	1618	C	10/26-11/29 HS CONCESSI	51.00	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000252	1618	C	10/26-11/29 JH YARD MET	93.65	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000252	1618	C	10/26-11/29 600 PHILLIPS	126.60	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000252	1618	C	10/26-11/29 400 PANTHER	147.60	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000252	1618	C	10/26-11/29 1024 W FOURT	363.60	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000252	1618	C	10/26-11/29 1025 W 4TH ST	208.80	N
					199-51-6259.01-999-799000					
								Check 025527 Total:	1,094.25	
025528	12-09-2016	13110	LEGRANT CLARK	UNDISTRIBUTED O	000249	V. KEENE 11/14	C	JH BASKETBALL V. KEENE	90.00	N
					199-36-6219.00-999-799000					
025529	12-09-2016	15282	COLORADO BOXED BE	MAYPEARL JUNIOR	700373	7764969	C	USDA FOOD	243.96	N
					240-35-6341.00-041-799000					
				ELEMENTARY	700342	7764968	C	USDA FOOD	143.60	N
					240-35-6341.00-101-799000					
				HIGH SCHOOL	700374	7764970	C	USDA FOOD	230.30	N
					240-35-6341.01-001-799000					
								Check 025529 Total:	617.86	
025530	12-09-2016	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000253	1720-031814-5	C	11/26-12/27/16 9724351720	57.30	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000253	1742-040307-5	C	11/26-12/27/16 9724351742	57.30	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000253	2019-093015-5	C	11/26-12/27/16 9724352019	118.73	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000253	2038-092915-5	C	11/26-12/27/16 9724352038	118.73	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000253	2160-092515-5	C	11/26-12/27/16 9724352160	118.73	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000253	2520-092815-5	C	11/26-12/27/16 9724352520	118.73	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000253	1000-091206-5	C	11/26-12/27/16 9724351000	841.85	N
					199-51-6259.02-999-799000					

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								Check 025530 Total:	1,431.37	
025531	12-09-2016	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	700547	9282722322	C	MOTOR	234.94	N
					199-51-6399.05-999-799000					
025532	12-09-2016	16074	GRIFFITH FENCE CO	UNDISTRIBUTED O	700043	381497	C	FENCE AT INTERMEDIATE	4,200.00	N
					199-51-6249.00-999-799000					
				UNDISTRIBUTED O	700114	381498	C	BATTING CAGE FENCE	6,333.00	N
					199-51-6249.00-999-799000					
								Check 025532 Total:	10,533.00	
025533	12-09-2016	14120	HARRIS COMPUTER S	UNDISTRIBUTED O	700657	XT00119932	C	EZSCHOOL PAY	98.75	N
					240-35-6219.00-999-799000					
				UNDISTRIBUTED O	700658	XT00121801	C	EZSCHOOL PAY	191.25	N
					240-35-6219.00-999-799000					
								Check 025533 Total:	290.00	
025534	12-09-2016	00612	HOME DEPOT CREDIT	MAYPEARL JUNIOR	000256	XXXX01857415	C	SUPPLIES	186.40	N
					199-11-6399.01-041-711000					
				MAYPEARL JUNIOR	000256	XXXX01857415	C	SUPPLIES	112.29	N
					199-11-6399.04-041-711000					
				HIGH SCHOOL	700319	XXXX01857415	C	PAINT SUPPLIES	283.24	N
					199-11-6399.09-001-722000					
				HIGH SCHOOL	700364	XXX01857415	C	SHOP EQUIPMENT	707.40	N
					199-11-6399.09-001-722000					
				MAYPEARL JUNIOR	700349	XXXX01857415	C	SUPPLIES	20.68	N
					199-11-6399.13-041-711000					
				ADMINISTRATIVE	700476	XXXX01857415	C	SUPPLIES	306.72	N
					199-53-6399.00-701-799000					
								Check 025534 Total:	1,616.73	
025535	12-09-2016	15108	JTM PROVISIONS CO. I	MAYPEARL JUNIOR	700375	436976	C	USDA FOOD	137.25	N
					240-35-6341.00-041-799000					
				INTERMEDIATE SCH	700499	439517	C	FOOD	118.25	N
					240-35-6341.00-043-799000					
				ELEMENTARY	700343	436976	C	USDA FOOD	137.00	N
					240-35-6341.00-101-799000					
				HIGH SCHOOL	700659	441864	C	USDA FOOD	426.57	N
					240-35-6341.01-001-799000					
								Check 025535 Total:	819.07	
025536	12-09-2016	16039	JYRO SIGNS	UNDISTRIBUTED O	700333	5297	C	SIGNS FOR BUSES	127.50	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED O	700333	5297	C	SIGNS AT TRANSPORTATI	74.95	N
					199-34-6399.01-999-799000					
				UNDISTRIBUTED O	700401	5149	C	DECALS FOR BUILDINGS	415.50	N
					199-51-6319.02-999-799000					
				UNDISTRIBUTED O	700459	5288	C	ATTENTION SIGNS	139.65	N
					199-51-6319.02-999-799000					
								Check 025536 Total:	757.60	
025537	12-09-2016	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	700663	387479 11/30/16	C	GROCERIES	5,589.60	N
					240-35-6341.00-041-799000					
				INTERMEDIATE SCH	700662	387495 11/30/16	C	GROCERIES	5,283.58	N
					240-35-6341.00-043-799000					
				ELEMENTARY	700661	387487 11/30/16	C	GROCERIES	8,487.36	N
					240-35-6341.00-101-799000					
				HIGH SCHOOL	700664	387460 11/30/16	C	GROCERIES	7,810.60	N
					240-35-6341.01-001-799000					
								Check 025537 Total:	27,171.14	

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025538	12-09-2016	16052	MAYPEARL HAY AND F	MAYPEARL JUNIOR	700628	MERRITT 199-11-6399.01-041-711000	C	CHICKEN FEED	94.10	N
025539	12-09-2016	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000254	11078800 FM 157 199-51-6259.79-999-722000	C	10/3-11/3/16 FM 157 AG	65.30	N
025540	12-09-2016	00093	OLEN WILLIAMS, INC.	UNDISTRIBUTED O	000250	28708 199-36-6219.00-999-799000	C	REPAIR SCOARBOARD	160.00	N
				UNDISTRIBUTED O	700612	28713 199-36-6399.05-999-799000	C	JH SCOREBOARD	700.00	N
Check 025540 Total:									860.00	
025541	12-09-2016	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	700219	0645-210877 199-34-6319.00-999-799000	C	BULBS/ WIPER BLADES	72.39	N
				UNDISTRIBUTED O	700219	0645-205014 199-34-6319.00-999-799000	C	TAIL LAMP	24.99	N
Check 025541 Total:									97.38	
025542	12-09-2016	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	700099	340296 199-51-6249.00-999-799000	C	PEST CONTROL SERVICE	450.00	N
025543	12-09-2016	15670	Q MINISTRY PROJECT	UNDISTRIBUTED O	700627	12616-MISD1 199-41-6219.02-999-799000	C	SPONSOR AD	100.00	N
025544	12-09-2016	12125	REGION IV ESC	INTERMEDIATE SCH	700569	F65135 199-11-6399.04-043-711000	C	STAAR SCIENCE	433.50	N
025545	12-09-2016	13383	RISE BROADBAND	UNDISTRIBUTED O	000255	0046198 199-53-6249.04-999-799000	C	12/08-1/7/17 INTERNET	1,800.00	N
025546	12-09-2016	00316	SCHOOL SPECIALTY I	ELEMENTARY	700210	208117517685 225-11-6399.00-101-723000	C	HANDI-WRITER	13.85	N
025547	12-09-2016	13645	SHARI EASTWOOD	SCHOOL BOARD	700630	REIMBURSEMENT 199-41-6439.00-702-799000	C	ELECTION SEMINAR	216.43	N
025548	12-09-2016	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	700613	REIMBURSEMENT 199-36-6399.12-041-799000	C	LUNCH FOR NJHS	48.00	N
025549	12-09-2016	15931	STEVE WEISS MUSIC, I	HIGH SCHOOL	700446	709776 199-11-6399.29-001-711BAN	C	BAND SUPPLIES	758.66	N
025550	12-09-2016	00552	TASB, INC.	ADMINISTRATIVE	700357	518237 199-41-6399.01-701-799000	C	FEDERAL WORK-SITE PO	260.95	N
025551	12-09-2016	01049	THYSSENKRUPP ELEV	UNDISTRIBUTED O	700021	3002916175 199-51-6249.00-999-799000	C	12/01-2/28/17 HS ELEV. MA	535.13	N
				UNDISTRIBUTED O	700021	3002913867 199-51-6249.00-999-799000	C	12/01-2/28/17 LSK ELEV. M	535.13	N
Check 025551 Total:									1,070.26	
025552	12-09-2016	00479	TRACTOR SUPPLY CO	HIGH SCHOOL	700493	XXXX02602023 199-11-6399.09-001-722000	C	SUPPLIES	399.00	N
025553	12-09-2016	00781	TYSON FOOD, INC	MAYPEARL JUNIOR	700379	20863510 240-35-6341.00-041-799000	C	USDA FOOD	545.37	N
				INTERMEDIATE SCH	700347	20863510 240-35-6341.00-043-799000	C	USDA FOOD	545.37	N
				ELEMENTARY	700344	20863510 240-35-6341.00-101-799000	C	USDA FOOD	545.37	N
				ELEMENTARY	700660	21006889 240-35-6341.00-101-799000	C	USDA FOOD	1,796.41	N

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				HIGH SCHOOL	700380	20863510	C	USDA FOODS	545.37	N
					240-35-6341.01-001-799000					
								Check 025553 Total:	3,977.89	
025554	12-09-2016	16028	ULINE, INC.	UNDISTRIBUTED O	700579	82288194	C	SPEED BUMPS	1,513.11	N
					199-51-6319.03-999-799000					
025555	12-15-2016	00004	ALERT SERVICES	UNDISTRIBUTED O	700635	56953100	C	MEDICAL SUPPLIES	798.50	N
					199-36-6399.05-999-799000					
025556	12-15-2016	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	700675	010343	C	BUS 52	95.00	N
					199-34-6219.00-999-799000					
				UNDISTRIBUTED O	700479	010187	C	BUS 21 LABOR	190.00	N
					199-34-6219.00-999-799000					
				UNDISTRIBUTED O	700480	010185	C	BUS 22	237.50	N
					199-34-6219.00-999-799000					
				UNDISTRIBUTED O	700479	010187	C	BUS 21 PARTS	125.00	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED O	700480	010185	C	BUS 22	386.50	N
					199-34-6319.00-999-799000					
								Check 025556 Total:	1,034.00	
025557	12-15-2016	01530	ANDERSON, MARX & B DIR COST- ADMINIS		000260	34789	C	AUDIT REPORT	475.00	N
					199-41-6212.00-720-799000					
025558	12-15-2016	01256	AT&T MOBILITY	UNDISTRIBUTED O	000262	824711164	C	11/03-12/02/16 WIRELESS	107.60	N
					199-51-6259.02-999-799000					
025559	12-15-2016	00069	ATMOS ENERGY	UNDISTRIBUTED O	000261	3030318181	C	11/2-12/2/16 1025 W 4TH S	269.16	N
					199-51-6259.00-999-799000					
				UNDISTRIBUTED O	000261	3030318485	C	11/2-12/2/16 1024 W 4TH S	154.23	N
					199-51-6259.00-999-799000					
				UNDISTRIBUTED O	000261	3030380470	C	11/2-12/2/16 600 PHILLIPS	440.26	N
					199-51-6259.00-999-799000					
				UNDISTRIBUTED O	000261	3030380238	C	11/2-12/2/16 400 PANTHER	147.79	N
					199-51-6259.00-999-799000					
								Check 025559 Total:	1,011.44	
025560	12-15-2016	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000263	62269	C	FUEL	2,351.50	N
					199-34-6311.01-999-799000					
025561	12-15-2016	15983	RICO BAILEY	UNDISTRIBUTED O	000264	V RIO VISTA	C	BASKETBALL V RIO VISTA	130.00	N
					199-36-6219.00-999-799000					
025562	12-15-2016	16051	BARSCO INC.	UNDISTRIBUTED O	700601	2425419	C	SUPPLIES	24.00	N
					199-51-6399.05-999-799000					
				UNDISTRIBUTED O	700690	2428319	C	SWITCH KIT	20.57	N
					199-51-6399.05-999-799000					
								Check 025562 Total:	44.57	
025563	12-15-2016	00871	CARD SERVICE CENT	ELEMENTARY	700444	XXXX0178	C	SUPPLIES	90.00	N
					199-11-6399.00-101-711MEF					
				MAYPEARL JUNIOR	700470	XXXX0178 12/28	C	SCIENCE	293.61	N
					199-11-6399.09-041-711000					
				UNDISTRIBUTED O	700541	XXXX0178 12/28	C	SSL RENEWAL	209.97	N
					199-11-6399.45-999-799000					
				ADMINISTRATIVE	000266	XXXX0046	C	TRAVEL	116.14	N
					199-41-6499.00-701-799000					
				IND COST- ADM	700594	XXXX0178 12/28	C	FLOWERS	54.11	N
					199-41-6499.01-750-799000					

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				UNDISTRIBUTED O	700576	XXXX0178 12/28	C	RECEPTION AREA	299.98	N
					199-51-6399.04-999-799000					
								Check 025563 Total:	1,063.81	
025564	12-15-2016	00200	CLAIMS ADMINISTRATI	INTERMEDIATE SCH	000265	9/1/15-8/31/16	C	Workers Compensation	782.00	N
					199-11-6143.00-043-711000					
				ELEMENTARY	700694	24445	C	FINAL AUDIT	822.45	N
					199-11-6143.00-101-711000					
								Check 025564 Total:	1,604.45	
025565	12-15-2016	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000278	362601	C	11/4-11/18/16 B/W COPIER	44.01	N
					199-11-6219.00-999-723000					
				HIGH SCHOOL	000278	362601	C	11/4-11/18/16 B/W COPIER	28.60	N
					199-11-6269.00-001-711000					
				MAYPEARL JUNIOR	000278	362601	C	11/4-11/18/16 B/W COPIER	2.73	N
					199-11-6269.00-041-711000					
				ELEMENTARY	000278	362601	C	11/4-11/18/16 B/W COPIER	430.69	N
					199-11-6269.00-101-711000					
				ELEMENTARY	000278	362601	C	11/4-11/18/16 B/W COPIER	34.04	N
					199-11-6269.00-101-799000					
				HIGH SCHOOL	000278	362601	C	11/4-11/18/16 B/W COPIER	456.11	N
					199-11-6269.01-001-711000					
				MAYPEARL JUNIOR	000278	362601	C	11/4-11/18/16 B/W COPIER	71.69	N
					199-11-6269.01-041-711000					
				INTERMEDIATE SCH	000278	362601	C	11/4-11/18/16 B/W COPIER	264.82	N
					199-11-6269.01-043-711000					
				DIR COST- ADMINIS	000278	362601	C	11/4-11/18/16 MAINT B/W C	28.87	N
					199-41-6249.00-720-799000					
				DIR COST- ADMINIS	000278	362601	C	11/4-11/18/16 COLOR COPI	114.31	N
					199-41-6249.00-720-799000					
				DIR COST- ADMINIS	000278	362601	C	11/4-11/18/16 B/W COPIER	339.62	N
					199-41-6249.00-720-799000					
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025566	12-15-2016	00319	ECS LEARNING SYSTE	INTERMEDIATE SCH	700582	209719	C	STAAR READING	1,129.10	N
					199-11-6399.12-043-711000					
025567	12-15-2016	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	700699	37467	C	REPAIR	24.99	N
					199-11-6249.29-001-711000					
				INTERMEDIATE SCH	700700	38093	C	SUPPLIES	10.95	N
					199-11-6399.29-043-711000					
				INTERMEDIATE SCH	700701	38038	C	EQUIPMENT	219.98	N
					199-11-6399.29-043-711000					
								Check 025567 Total:	255.92	
025568	12-15-2016	00040	FLATT STATIONERS, I	INTERMEDIATE SCH	700585	232003-00	C	SUPPLIES	71.31	N
					199-11-6399.20-043-711000					
025569	12-15-2016	15584	FOLLETT SCHOOL SO	UNDISTRIBUTED O	700670	1240344	C	LIBRARY LICENSE RENEW	4,719.10	N
					199-11-6399.45-999-799000					
025570	12-15-2016	16172	FRANKIE GARCIA	UNDISTRIBUTED O	000267	V. PALMER	C	BASKETBALL V. PALMER 1	90.00	N
					199-36-6219.00-999-799000					
025571	12-15-2016	16074	GRIFFITH FENCE CO	UNDISTRIBUTED O	000280	381500	C	FENCE REPAIR	475.00	N
					199-51-6249.00-999-799000					

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025572	12-15-2016	14289	TRUDIE HEAD	UNDISTRIBUTED O	700697	DECEMBER 2016 224-11-6219.00-999-723000	C	4 OF 8 PAYMENT RTI SER	2,493.75	N
025573	12-15-2016	00243	HILCO	UNDISTRIBUTED O	000268	4706839800 199-51-6259.04-999-799000	C	11/2-12/6/16 MARQUEE	59.06	N
				UNDISTRIBUTED O	000268	4705273700 199-51-6259.04-999-799000	C	11/2-12/6/16 FUEL TANKS	32.19	N
				UNDISTRIBUTED O	000268	4705171500 199-51-6259.04-999-799000	C	11/02-12/6/16 SECURITY LI	34.43	N
				UNDISTRIBUTED O	000268	4706312901 199-51-6259.04-999-799000	C	11/2-12/6/16 ELEM	2,866.18	N
				UNDISTRIBUTED O	000268	4705335301 199-51-6259.04-999-799000	C	11/2-12/6/16 JUNIOR HIGH	3,003.38	N
				UNDISTRIBUTED O	000268	4602563301 199-51-6259.04-999-799000	C	11/02-12/06/16 HS NORTH	2,324.81	N
				UNDISTRIBUTED O	000268	4602266500 199-51-6259.04-999-799000	C	11/02-12/6/16 ATHLETIC FA	544.97	N
				UNDISTRIBUTED O	000268	4706783900 199-51-6259.78-999-722000	C	11/2-12/6/16 AG FACILITY	1,238.37	N
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025574	12-15-2016	13200	HP INC	UNDISTRIBUTED O	700409	6414588898 199-11-6219.45-999-711000	C	LAPTOP REPAIR	211.08	N
025575	12-15-2016	15594	ID ZONE	HIGH SCHOOL	700437	1284405 199-11-6399.12-001-711000	C	SUPPLIES	48.00	N
				HIGH SCHOOL	700437	1284405 199-12-6399.00-001-799000	C	SUPPLIES	249.00	N
Check 025575 Total:									297.00	
025576	12-15-2016	12551	INTERQUEST DETECTI	HIGH SCHOOL	700128	111076 199-11-6219.02-001-724000	C	HALF 11/14 AND 11/30	540.00	N
025577	12-15-2016	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	700465	0025691 199-51-6249.35-999-799000	C	DOOR GASKET REPAIR	133.29	N
025578	12-15-2016	16039	JYRO SIGNS	UNDISTRIBUTED O	700578	5332 199-34-6399.01-999-799000	C	DISTRICT LOGO	95.00	N
025579	12-15-2016	15086	Kimbell Midwest	UNDISTRIBUTED O	700571	5297270 199-51-6319.02-999-799000	C	SUPPLIES	233.47	N
025580	12-15-2016	15712	KOURTNEY LYNN EAS	UNDISTRIBUTED O	700696	NOVEMBER 2016 199-31-6219.04-999-723000	C	NOVEMBER 7.25 HRS	507.50	N
				UNDISTRIBUTED O	700696	DECEMBER 2016 199-31-6219.04-999-723000	C	DECEMBER 5.25 HRS	367.50	N
Check 025580 Total:									875.00	
025581	12-15-2016	15098	LOWE'S	UNDISTRIBUTED O	700058	990072813571202 199-51-6319.02-999-799000	C	SUPPLIES	514.63	N
025582	12-15-2016	15653	M.A.C. ALARMS	UNDISTRIBUTED O	700706	17672A 199-51-6249.00-999-799000	C	SERVICE CALL	85.00	N
025583	12-15-2016	15677	TEXAS FIRE	UNDISTRIBUTED O	700705	28212 199-51-6249.00-999-799000	C	RELAY MODULE	1,100.00	N
				UNDISTRIBUTED O	700705	28212 199-51-6319.02-999-799000	C	RELAY MODULE	230.00	N
Check 025583 Total:									1,330.00	

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025584	12-15-2016	12559	MENTORING MINDS	INTERMEDIATE SCH	700610	211379	C	STAAR MATH	1,479.50	N
					199-11-6399.12-043-711000					
				INTERMEDIATE SCH	700575	211195	C	STAAR READING	1,271.60	N
					199-11-6399.12-043-711000					
				INTERMEDIATE SCH	700581	211185	C	STAAR MATH LEVEL 6	1,271.60	N
					199-11-6399.12-043-711000					
								Check 025584 Total:	4,022.70	
025585	12-15-2016	16171	MICHAEL WAITES JR	UNDISTRIBUTED O	000273	V PALMER	C	BASKETBALL V. PALMER 1	90.00	N
					199-36-6219.00-999-799000					
				UNDISTRIBUTED O	000272	V RIO VISTA	C	BASKETBALL V. RIO VISTA	130.00	N
					199-36-6219.00-999-799000					
								Check 025585 Total:	220.00	
025586	12-15-2016	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000275	0001350235	C	11/1-11/30/16 RECYCLE EL	74.06	N
					199-51-6259.03-999-799000					
				UNDISTRIBUTED O	000275	0001350233	C	11/1-11/30/16 RECYCLE HS	10.17	N
					199-51-6259.03-999-799000					
				UNDISTRIBUTED O	000275	0001350237	C	11/1-11/30/16 RECYCLE IN	21.35	N
					199-51-6259.03-999-799000					
				UNDISTRIBUTED O	000275	0001350234	C	11/1-11/30/16 RECYCLE JH	17.60	N
					199-51-6259.03-999-799000					
				UNDISTRIBUTED O	000275	0001350236	C	11/1-11/30/16 RECYCLE	28.76	N
					199-51-6259.03-999-799000					
								Check 025586 Total:	151.94	
025587	12-15-2016	00079	NASCO	MAYPEARL JUNIOR	700198	229161	C	ART SUPPLIES	6.76	N
					199-11-6399.32-041-711000					
025588	12-15-2016	14075	NATIONAL TELESYSTE	UNDISTRIBUTED O	000279	324471	C	TONES/TRACED CABLE	139.00	N
					199-51-6249.02-999-799000					
				UNDISTRIBUTED O	000274	324759	C	6 LINES/ CABLE CHANGE	397.50	N
					199-51-6249.02-999-799000					
								Check 025588 Total:	536.50	
025589	12-15-2016	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000276	0001964023	C	SV8100 PHONE SYSTEM	1,159.20	N
					199-71-6512.00-999-799000					
				UNDISTRIBUTED O	000276	0001964023	C	SV8100 PHONE SYSTEM	181.07	N
					199-71-6522.00-999-799000					
								Check 025589 Total:	1,340.27	
025590	12-15-2016	15289	BENJI L. NEWMAN	UNDISTRIBUTED O	000269	V. PALMER	C	BASKETBALL V. PALMER 1	90.00	N
					199-36-6219.00-999-799000					
025591	12-15-2016	00287	OFFICE DEPOT	INTERMEDIATE SCH	700567	883863876001	C	SUPPLIES	73.00	N
					199-12-6399.01-043-799000					
				ADMINISTRATIVE	700400	883770268001	C	CLEAR BOOK REPORT CO	56.68	N
					199-41-6399.01-701-799000					
								Check 025591 Total:	129.68	
025592	12-15-2016	00590	ORIENTAL TRADING C	INTERMEDIATE SCH	700568	681086108-01	C	SUPPLIES	15.96	N
					199-12-6399.01-043-799000					
				INTERMEDIATE SCH	700584	681085857-01	C	BOOKMARKS	44.11	N
					199-12-6399.03-043-799000					
								Check 025592 Total:	60.07	
025593	12-15-2016	16163	PAUL H. BROOKES PU	UNDISTRIBUTED O	700590	1080981	C	TPBA BOOKS	169.44	N
					199-31-6399.00-999-723000					

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025594	12-15-2016	14604	PEARSON CLINICAL A	ELEMENTARY	700536	10968400	C	CONNER'S ASSESMENT	140.00	N
						199-31-6339.00-101-799000				
				UNDISTRIBUTED O	700534	10967858	C	DAYC-2 KIT	365.70	N
						199-31-6399.00-999-723000				
								Check 025594 Total:	505.70	
025595	12-15-2016	16173	PSST	IND COST- ADM	000270	15672	C	ACA COMMERCIAL K-12	1,995.00	N
						199-41-6219.09-750-799000				
025596	12-15-2016	16140	S DUNNE R O COMPA	UNDISTRIBUTED O	700619		C	PROJECTOR REPAIR	65.00	N
						199-11-6219.45-999-711000				
025597	12-15-2016	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	700506	141232	C	CO-OP SY16-17	300.00	N
						240-35-6219.00-999-799000				
025598	12-15-2016	01071	RICK'S WORLD OF SP	UNDISTRIBUTED O	700518	4744	C	BANNER	80.00	N
						199-13-6399.01-999-799000				
025599	12-15-2016	15262	SHI GOVERNMENT SO	UNDISTRIBUTED O	700257	GB00217724	C	LICENSE	4,000.00	N
						199-11-6399.45-999-799000				
025600	12-15-2016	15931	STEVE WEISS MUSIC, I	HIGH SCHOOL	700078	695887	C	EQUIPMENT	3,859.95	N
						199-11-6399.29-001-7110BA				
025601	12-15-2016	16161	MARCUS SWIFT	UNDISTRIBUTED O	000271	V. PALMER	C	BASKETBALL V. PALMER 1	90.00	N
						199-36-6219.00-999-799000				
025602	12-15-2016	14013	SYSTEMS GO	HIGH SCHOOL	700704	2029	C	LICENSE	4,000.00	N
						199-11-6399.14-001-722000				
025603	12-15-2016	00784	TASBO	DIR COST- ADMINIS	700520	201894	C	BUDGET BOOT CAMP	215.00	N
						199-41-6411.01-720-799000				
				DIR COST- ADMINIS	700520	201895	C	BUDGET ACADEMY	295.00	N
						199-41-6411.01-720-799000				
				ADMINISTRATIVE	700524	201897	C	ANNUAL CONFERENCE	370.00	N
						199-41-6499.04-701-799000				
								Check 025603 Total:	880.00	
025604	12-15-2016	13882	TRANE	UNDISTRIBUTED O	700614	1774508	C	KIT IGNITOR	105.70	N
						199-51-6399.05-999-799000				
025605	12-15-2016	16028	ULINE, INC.	UNDISTRIBUTED O	700602	86809092	C	JANITOR CARTS	1,627.11	N
						199-51-6319.01-999-799000				
025606	12-15-2016	16164	USA SHIPPING CONTA	MAYPEARL JUNIOR	700591	11152016TC	C	CONTAINER	2,000.00	N
						199-11-6399.01-041-711000				
025607	12-15-2016	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	700695	143393	C	FUEL FILTER	33.38	N
						199-34-6319.00-999-799000				
025609	12-16-2016	01071	RICK'S WORLD OF SP	UNDISTRIBUTED O	700709	4754	C	JH GYM BANNERS	60.00	N
						199-36-6399.05-999-799000				
				UNDISTRIBUTED O	700709	4786	C	HS GYM BANNERS	100.00	N
						199-36-6399.05-999-799000				
								Check 025609 Total:	160.00	
025610	01-06-2017	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	700637	010420	C	LABOR	570.00	N
						199-34-6219.00-999-799000				
025611	01-06-2017	14657	APPLE, INC.	ELEMENTARY	700646		C	CASES FOR STUDENT IPA	699.00	N
						199-11-6399.00-101-711PTO				

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025612	01-06-2017	15616	AT&T CORP.	UNDISTRIBUTED O	000287	0573207983001 199-51-6259.02-999-799000	C	LONG DISTANCE 11/29-12/	91.63	N
025613	01-06-2017	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000286	62397 199-34-6311.00-999-723000	C	FUEL	968.31	N
025614	01-06-2017	15836	AVID CENTER	UNDISTRIBUTED O	700583	00016357 199-13-6499.00-999-711000	C	NATIONAL CONFERENCE	2,300.00	N
025615	01-06-2017	16051	BARSCO INC.	UNDISTRIBUTED O	700225	2416417 199-51-6399.05-999-799000	C	INTERMEDIATE TEACHER	1,124.48	N
025616	01-06-2017	16174	BEACHCOMBER INN	HIGH SCHOOL	700711	BROWN 199-11-6411.04-001-711000	C	LODGING FOR CONVENTI	93.60	N
				MAYPEARL JUNIOR	700711	KEENE 199-11-6411.05-041-711000	C	LODGING FOR CONVENTI	93.60	N
								Check 025616 Total:	187.20	
025617	01-06-2017	14520	CAMCOR, INC.	ELEMENTARY	700643	2408117 199-11-6639.48-101-711PTO	C	LAMINATOR	1,506.41	N
025618	01-06-2017	13576	CANON FINANCIAL SE	HIGH SCHOOL	700395	16812585 199-11-6269.00-001-711000	C	MONTHLY LEASE12/1-12/3	1,300.29	N
025619	01-06-2017	13765	CARGILL KITCHEN SO	MAYPEARL JUNIOR	700348	2903016759 240-35-6341.00-041-799000	C	USDA FOODS	80.51	N
				INTERMEDIATE SCH	700346	2903016759 240-35-6341.00-043-799000	C	USDA FOODS	80.51	N
				INTERMEDIATE SCH	700667	2902949350 240-35-6341.00-043-799000	C	USDA FOODS	794.24	N
				ELEMENTARY	700341	2903016759 240-35-6341.00-101-799000	C	USDA FOODS	80.51	N
				HIGH SCHOOL	700372	2903016759 240-35-6341.01-001-799000	C	USDA FOODS	80.51	N
								Check 025619 Total:	1,116.28	
025620	01-06-2017	00527	CDWG INC.	UNDISTRIBUTED O	700299	FVP3264 199-11-6399.45-999-799000	C	DESKTOP EDUCATION LIC	7,622.64	N
025621	01-06-2017	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000301	80 12/29 199-51-6259.01-999-799000	C	11/29-12/27/16 BALLFIELD	26.00	N
				UNDISTRIBUTED O	000301	1081 12/29 199-51-6259.01-999-799000	C	11/29-12/27/16 LSK YARD	26.00	N
				UNDISTRIBUTED O	000301	1618 12/29 199-51-6259.01-999-799000	C	11/29-12/27/16 309 MAIN S	51.00	N
				UNDISTRIBUTED O	000301	1394 12/27 199-51-6259.01-999-799000	C	11/29-12/27/16 NEW CONC	51.00	N
				UNDISTRIBUTED O	000301	574 12/29 199-51-6259.01-999-799000	C	11/29-12/27/16 JH YARD M	70.00	N
				UNDISTRIBUTED O	000301	1080 12/29 199-51-6259.01-999-799000	C	11/29-12/27/16 1024 W. FO	70.20	N
				UNDISTRIBUTED O	000301	383 12/29 199-51-6259.01-999-799000	C	11/29-12/27/16 600 PHILLIP	297.60	N
				UNDISTRIBUTED O	000301	82 12/29 199-51-6259.01-999-799000	C	11/29-12/27/16 400 PANTH	118.80	N
				UNDISTRIBUTED O	000301	595 12/29 199-51-6259.01-999-799000	C	11/29-12/27/16 1025 W 4TH	130.80	N
								Check 025621 Total:	841.40	

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025622	01-06-2017	13110	LEGRANT CLARK	UNDISTRIBUTED O	000308	V. RICE 199-36-6219.00-999-799000	C	BB V. RICE 1/5/17	95.00	N
025623	01-06-2017	13566	DATCS	UNDISTRIBUTED O	000289	200593 199-34-6219.01-999-799000	C	DOT RANDOM	1,380.00	N
025624	01-06-2017	15241	DALLAS DEES	INTERMEDIATE SCH	700716	REIMBURSEMENT 199-11-6399.29-043-711000	C	SUPPLIES	16.95	N
025625	01-06-2017	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	700698	176072 199-51-6319.01-999-799000	C	SUPPLIES	3,786.49	N
025626	01-06-2017	12885	DIRECT ENERGY	UNDISTRIBUTED O	000288	1024180 1214 199-51-6259.04-999-799000	C	11/9-12/11 INTERMEDIATE	1,800.07	N
				UNDISTRIBUTED O	000288	1024180 1214 199-51-6259.04-999-799000	C	11/9-12/11 HS SOUTH WIN	2,877.32	N
				UNDISTRIBUTED O	000288	1024180 1214 199-51-6259.04-999-799000	C	11/9-12/11 QUAD BUILDIN	391.34	N
				UNDISTRIBUTED O	000288	1024180 1214 199-51-6259.04-999-799000	C	11/9-12/11 PORTABLE	137.37	N
				UNDISTRIBUTED O	000288	1024180 1214 199-51-6259.04-999-799000	C	11/9-12/11 INT CAFETERIA	495.46	N
				UNDISTRIBUTED O	000288	1066294 1215 199-51-6259.04-999-799000	C	11/9-12/11 309 MAIN ST	541.49	N
				UNDISTRIBUTED O	000288	1024180 1214 199-51-6259.04-999-799000	C	11/9-12/11 BUS BARN	146.62	N
				UNDISTRIBUTED O	000288	1024180 1214 199-51-6259.04-999-799000	C	11/9-12/11 GOLF FACILITY	564.74	N
Check 025626 Total:									6,954.41	
025627	01-06-2017	16137	UNDRE DUDLEY	UNDISTRIBUTED O	000307	V. RICE 199-36-6219.00-999-799000	C	BB V. RICE 1/5/17	95.00	N
025628	01-06-2017	15978	DANIEL DURANY	UNDISTRIBUTED O	000305	V. BLOOMING 199-36-6219.00-999-799000	C	BB V. BLOOMING GROVE	135.00	N
025629	01-06-2017	16117	EAGLE NATIONAL STE	HIGH SCHOOL	700680	689122 199-11-6399.09-001-722000	C	SUPPLIES	1,167.00	N
025630	01-06-2017	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000309	363375 199-11-6219.00-999-723000	C	11/9-12/8 PRINTS B&W/CO	98.91	N
				HIGH SCHOOL	000309	363375 199-11-6269.00-001-711000	C	11/9-12/8 PRINTS B&W/CO	102.10	N
				MAYPEARL JUNIOR	000309	363375 199-11-6269.00-041-711000	C	11/9-12/8 PRINTS B&W/CO	70.00	N
				INTERMEDIATE SCH	000309	363375 199-11-6269.00-043-799000	C	11/9-12/8 PRINTS B&W/CO	119.00	N
				ELEMENTARY	000309	363375 199-11-6269.00-101-711000	C	11/9-12/8 PRINTS B&W/CO	153.86	N
				ELEMENTARY	000309	363375 199-11-6269.00-101-799000	C	11/9-12/8 PRINTS B&W/CO	70.00	N
				HIGH SCHOOL	000309	363375 199-11-6269.01-001-711000	C	11/9-12/8 PRINTS B&W/CO	104.13	N
				MAYPEARL JUNIOR	000309	363375 199-11-6269.01-041-711000	C	11/9-12/8 PRINTS B&W/CO	118.98	N
				INTERMEDIATE SCH	000309	363375 199-11-6269.01-043-711000	C	11/9-12/8 PRINTS B&W/CO	70.00	N
				DIR COST- ADMINIS	000309	363375 199-41-6249.00-720-799000	C	11/9-12/8 PRINTS B&W/CO	70.00	N

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025631	01-06-2017	01547	EICHELBAUM WARDEL DIR COST- ADMINIS		000290	56580 199-41-6211.00-720-799000	C	LEGAL SERVICES	3,329.53	N
025632	01-06-2017	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000292	031814-5 199-51-6259.02-999-799000	C	12/28-1/27/17 FAX 9724351	57.30	N
				UNDISTRIBUTED O	000292	040307-5 199-51-6259.02-999-799000	C	12/22-1/21/17 MARQ 97243	57.30	N
				UNDISTRIBUTED O	000292	092915-5 199-51-6259.02-999-799000	C	12/22-1/21/17 JH 97243520	118.73	N
				UNDISTRIBUTED O	000292	093015-5 199-51-6259.02-999-799000	C	12/25-1/24/17 HS 97243520	118.73	N
				UNDISTRIBUTED O	000292	092515-5 199-51-6259.02-999-799000	C	12/28-1/27/17 LSK 9724352	118.73	N
				UNDISTRIBUTED O	000292	092815-5 199-51-6259.02-999-799000	C	12/28-1/27/17 INTER 97243	118.73	N
				UNDISTRIBUTED O	000292	091206-5 199-51-6259.02-999-799000	C	12/28-1/27/17 ADMIN 97243	841.85	N
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025633	01-06-2017	14295	FRONTLINE TECHNOL	UNDISTRIBUTED O	000291	INVUS64976 199-11-6399.45-999-799000	C	9/1-8/31/17 VERITIME ANN	6,034.10	N
025634	01-06-2017	14289	TRUDIE HEAD	UNDISTRIBUTED O	700600	NOVEMBER 2016 224-11-6219.00-999-723000	C	3 OF 8 PAYMENTS	2,493.75	N
025635	01-06-2017	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	000295	V. RICE 199-36-6219.00-999-799000	C	HS BB V. RICE 1/3/17	155.00	N
025636	01-06-2017	16162	JAMES W. HOLTZ	DIR COST- ADMINIS	700597	048-SE-1116 199-41-6211.00-720-799000	C	ATTORNEY FEES	2,000.00	N
025637	01-06-2017	12551	INTERQUEST DETECTI	HIGH SCHOOL	700128	111076 199-11-6219.02-001-724000	C	HALF DAY SERVICE 12/13	270.00	N
025638	01-06-2017	15108	JTM PROVISIONS CO. I	MAYPEARL JUNIOR	700732	443865 240-35-6341.00-041-799000	C	USDA FOOD	114.57	N
025639	01-06-2017	01212	LIFETRACK SERVICES,	HIGH SCHOOL	700110	27078 199-31-6399.03-001-799000	C	EXIT SERVEY	862.50	N
025640	01-06-2017	00441	VIRGIL MAJORS	UNDISTRIBUTED O	000293	V. KEENE 199-36-6219.00-999-799000	C	HS BB V. KEENE 12/20/16	135.00	N
025641	01-06-2017	16152	MATHRACK, INC.	ELEMENTARY	700456	5654 199-11-6399.00-101-711MEF	C	MATH BOOKS	648.71	N
025642	01-06-2017	16082	MOHAWK FACTORING	UNDISTRIBUTED O	700633	C8212353 199-51-6319.02-999-799000	C	CARPET ADHESIVE BAND	451.36	N
025643	01-06-2017	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000294	11-0788-00 199-51-6259.79-999-722000	C	11/3-12/4/16 AG FACILITY	47.67	N
025644	01-06-2017	00442	MOVIE LICENSING US	ELEMENTARY	700719	2275398 199-12-6411.01-101-711000	C	MOVIE LICENSE 1/7/17-1/6/	435.00	N
025645	01-06-2017	15306	MUSIC IS ELEMENTAR	INTERMEDIATE SCH	700428	243035 199-11-6399.10-043-711000	C	SUPPLIES	299.75	N

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025646	01-06-2017	15289	BENJI L. NEWMAN	UNDISTRIBUTED O	000306	V. RICE 199-36-6219.00-999-799000	C	BB V. RICE 1/5/17	95.00	N
025647	01-06-2017	00997	TAMMY ODGERS	ELEMENTARY	700718	REIMBURSEMENT 199-11-6399.13-101-711000	C	UIL BRUNCH SUPPLIES	140.67	N
025648	01-06-2017	00287	OFFICE DEPOT	ADMINISTRATIVE	700712	887825340001 199-41-6399.01-701-799000	C	1099 FORMS	43.88	N
				UNDISTRIBUTED O	700672	887590416001 199-51-6319.02-999-799000	C	SUPPLIES	36.11	N
				UNDISTRIBUTED O	700671	887020041001 199-51-6319.02-999-799000	C	SUPPLIES	17.19	N
				UNDISTRIBUTED O	700672	887590806001 199-51-6319.02-999-799000	C	SUPPLIES	18.60	N
				UNDISTRIBUTED O	700671	887019624001 199-51-6319.02-999-799000	C	SUPPLIES	24.68	N
				UNDISTRIBUTED O	700671	887019624002 199-51-6319.02-999-799000	C	SUPPLIES	32.99	N
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025649	01-06-2017	00590	ORIENTAL TRADING C	INTERMEDIATE SCH	700692	681511254-01 199-31-6399.00-043-799000	C	SUPPLIES	243.45	N
025650	01-06-2017	14604	PEARSON CLINICAL A	UNDISTRIBUTED O	700254	10974006 199-11-6399.00-999-723000	C	CASL-2 TEST KIT	586.95	N
025651	01-06-2017	12059	PEOPLES EDUCATION	MAYPEARL JUNIOR	700702	10488851 199-11-6399.02-041-711000	C	LANGUAGE ARTS LICENS	650.00	N
				MAYPEARL JUNIOR	700702	10488851 199-11-6399.03-041-711000	C	MATH LICENSE	650.00	N
				MAYPEARL JUNIOR	700702	10488851 199-11-6399.09-041-711000	C	SCIENCE LICENSE	650.00	N
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025652	01-06-2017	00681	PEPWEAR LLC	UNDISTRIBUTED O	700693	56994 199-51-6319.02-999-799000	C	SHIRTS	2,272.26	N
025653	01-06-2017	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	700001	SARAH KEENE 199-34-6219.01-999-799000	C	BUS CERTIFICATION	130.00	N
				UNDISTRIBUTED O	700730	141967 199-41-6239.02-999-799000	C	ADMIN SERVICE PACKAG	8,563.00	N
Check 025653 Total:									8,693.00	
025654	01-06-2017	01071	RICK'S WORLD OF SP	INTERMEDIATE SCH	700691	4792 199-12-6399.03-043-799000	C	SHIRTS	260.00	N
025655	01-06-2017	13383	RISE BROADBAND	UNDISTRIBUTED O	000296	0046198 199-53-6249.04-999-799000	C	1/8-2/7/17 INTERNET	1,800.00	N
025656	01-06-2017	00316	SCHOOL SPECIALTY I	ELEMENTARY	700537	208117565138 199-11-6399.00-101-711000	C	KINDER SUPPLIES	12.92	N
				ELEMENTARY	700484	208117472947 199-11-6399.00-101-711000	C	KINDER SUPPLIES	180.90	N
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025657	01-06-2017	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	000297	V. RICE 199-36-6219.00-999-799000	C	BASKETBALL CLOCK 1/3/1	20.00	N
				UNDISTRIBUTED O	000297	V. KEENE 199-36-6219.00-999-799000	C	BASKETBALL CLOCK	20.00	N
				UNDISTRIBUTED O	000297	V. FROST 199-36-6219.00-999-799000	C	BASKETBALL CLOCK	25.00	N

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025658	01-06-2017	16167	RENVY ANNICE EVAN	UNDISTRIBUTED O	000304	V. FROST 199-36-6219.00-999-799000	C	BB V. FROST 12/13/16	115.00	N
025659	01-06-2017	13874	DEMARRIO STEWARD	UNDISTRIBUTED O	000298	V. KEENE 199-36-6219.00-999-799000	C	BB V KEENE 12/20/16	135.00	N
025660	01-06-2017	00973	TARVER TROPHIES	UNDISTRIBUTED O	700724	2330 199-13-6299.00-999-799000	C	LM SERVICE	35.35	N
025661	01-06-2017	01714	TEXAS DEPT OF LICEN	UNDISTRIBUTED O	700580	MAYPEARL ISD 199-51-6249.00-999-799000	C	HS ELEVATOR LICENSE	20.00	N
				UNDISTRIBUTED O	700589	MAYPEARL ELEM 199-51-6249.00-999-799000	C	LSK ELEVATOR LICENSE	20.00	N
								Check 025661 Total:	40.00	
025662	01-06-2017	13517	ALAN TITTLE	UNDISTRIBUTED O	000303	V. BLOOMING 199-36-6219.00-999-799000	C	BB V. BLOOMING GROVE	155.00	N
025663	01-06-2017	00479	TRACTOR SUPPLY CO	MAYPEARL JUNIOR	700606	XXXX 0260 2023 199-11-6399.01-041-711000	C	SUPPLIES	83.76	N
025664	01-06-2017	00134	TXU ENERGY	UNDISTRIBUTED O	000299	900012111737 199-51-6259.04-999-799000	C	11/9-12/11/16 SECURITY LI	330.72	N
025666	01-06-2017	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	700707	143479 199-34-6319.00-999-799000	C	OPEN PO FOR PARTS	3.18	N
				UNDISTRIBUTED O	700707	143629 199-34-6319.00-999-799000	C	OPEN PO FOR PARTS	51.44	N
								Check 025666 Total:	54.62	
025667	01-06-2017	00141	WAL MART	HIGH SCHOOL	000285	XXXX00776048 199-11-6399.10-001-722000	C	SUPPLIES	48.37	N
				INTERMEDIATE SCH	700592	XXXX00776048 199-11-6399.14-043-711000	C	UIL REWARDS	180.61	N
				UNDISTRIBUTED O	700572	XXXX00776048 199-13-6399.01-999-799000	C	LAST MEAL FOR FOTPS	169.16	N
				SCHOOL BOARD	700514	XXXX00776048 199-41-6499.02-702-799000	C	BOARD MEAL FOR	20.73	N
				UNDISTRIBUTED O	700648	XXXX00776048 240-35-6342.00-999-799000	C	KITCHEN SUPPLIES	150.00	N
								Check 025667 Total:	568.87	
025668	01-06-2017	01145	WELDERS WAREHOUS	MAYPEARL JUNIOR	700626	598203 199-11-6399.01-041-711000	C	SUPPLIES	134.52	N
				HIGH SCHOOL	000300	597547 199-11-6399.09-001-722000	C	SUPPLIES	20.00	N
								Check 025668 Total:	154.52	
025669	01-06-2017	13498	KENNETH WILLIAMS	UNDISTRIBUTED O	000302	V. BLOOMING 199-36-6219.00-999-799000	C	BB V. BLOOMING GROVE	135.00	N
025670	01-13-2017	14657	APPLE, INC.	ELEMENTARY	700645	4420815263 199-11-6639.48-101-711PTO	C	IPAD MINI	7,480.00	N
				ADMINISTRATIVE	700632	4421428542 199-53-6399.00-701-799000	C	CABLES	108.00	N
								Check 025670 Total:	7,588.00	

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025671	01-13-2017	15719	AREA EXCAVATION	UNDISTRIBUTED O	700744	5555	C	WATER LEAK	750.00	N
					199-51-6249.00-999-799000					
				UNDISTRIBUTED O	700482	5554	C	CONCRETE SIDEWALKS	9,579.00	N
					199-51-6249.03-999-799000					
				UNDISTRIBUTED O	700748	5556	C	CONCRETE AND HAUL OF	3,231.00	N
					199-51-6319.05-999-799000					
Check 025671 Total:									13,560.00	
025672	01-13-2017	00069	ATMOS ENERGY	UNDISTRIBUTED O	000310	3030380470 1/3	C	12/3-1/3/17 HIGH SCHOOL	1,698.02	N
					199-51-6259.00-999-799000					
				UNDISTRIBUTED O	000310	3030380238 1/3	C	12/3-1/3/17 ADMIN BULDIN	407.43	N
					199-51-6259.00-999-799000					
				UNDISTRIBUTED O	000310	3030318181 1/3	C	12/3-1/3/17 JUNIOR HIGH	764.44	N
					199-51-6259.00-999-799000					
				UNDISTRIBUTED O	000310	3030318485 1/3	C	12/3-1/3/17 LSK	925.94	N
					199-51-6259.00-999-799000					
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025673	01-13-2017	15332	TODD N. BRUNER	UNDISTRIBUTED O	000311	V. KEENE	C	HS BB V. KEENE 1/7/17	85.00	N
					199-36-6219.00-999-799000					
025674	01-13-2017	15574	CAREER CRUISING	ELEMENTARY	700677	C1028085	C	CAREER CRUISING	499.00	N
					199-31-6399.00-101-799000					
025675	01-13-2017	00527	CDWG INC.	UNDISTRIBUTED O	700542	DA1600647	C	AUDIT	2,660.00	N
					199-11-6639.50-999-799000					
				UNDISTRIBUTED O	700542	DA1600685	C	AUDIT	2,660.00	N
					199-11-6639.50-999-799000					
Check 025675 Total:									5,320.00	
025676	01-13-2017	00200	CLAIMS ADMINISTRATI	INTERMEDIATE SCH	000320	24445	C	9/1/15-8/31/16 FINAL AUDIT	822.45	N
					199-11-6143.00-043-711000					
025677	01-13-2017	13639	EAST TEXAS COPY SY	HIGH SCHOOL	700731	366779	C	STAPLES	59.00	N
					199-11-6399.12-001-711000					
025678	01-13-2017	00038	ELLIS APPRAISAL DIST	TAX COLLECTION	000319	2017-13-01	C	2017 EAD BUDGET	7,929.73	N
					199-41-6213.00-703-799000					
025679	01-13-2017	16072	FIRE AND SAFETY PR	UNDISTRIBUTED O	700746	28268	C	KITCHEN SUPPLIES	270.00	N
					199-51-6249.00-999-799000					
025680	01-13-2017	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	700765	9318584712	C	FAUCETS	39.96	N
					199-51-6319.02-999-799000					
025681	01-13-2017	00049	HOUGHTON MIFFLIN H	MAYPEARL JUNIOR	700488	952794421	C	ONLINE TEXTBOOKS	499.41	N
					199-11-6399.02-041-711000					
				MAYPEARL JUNIOR	700488	952794421	C	ONLINE TEXTBOOKS	660.89	N
					410-11-6321.00-041-711000					
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025682	01-13-2017	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	700750	0030795	C	SUPPLIES	163.23	N
					199-51-6319.35-999-799000					
025683	01-13-2017	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	700736	387479 12/30	C	GROCERIES	1,689.43	N
					240-35-6341.00-041-799000					
				INTERMEDIATE SCH	700761	387495 12/30	C	GROCERIES	1,063.01	N
					240-35-6341.00-043-799000					
				ELEMENTARY	700735	387487 12/30	C	GROCERIES	1,919.07	N
					240-35-6341.00-101-799000					
				HIGH SCHOOL	700737	387460 12/30/16	C	GROCERIES	2,180.25	N
					240-35-6341.01-001-799000					

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								Check 025683 Total:	6,851.76	
025684	01-13-2017	13247	LEGAL DIGEST	UNDISTRIBUTED O	700640	E. JOHNSON 199-21-6411.00-999-723000	C	REGISTRATION	175.00	N
				UNDISTRIBUTED O	700640	K. MITCHELL 199-31-6411.00-999-723000	C	REGISTRATION	175.00	N
								Check 025684 Total:	350.00	
025685	01-13-2017	15098	LOWE'S	UNDISTRIBUTED O	700743	XXXX7281357 199-51-6319.02-999-799000	C	SUPPLIES	131.27	N
				UNDISTRIBUTED O	700058	990072813571202 199-51-6319.02-999-799000	C	SUPPLIES	1,632.32	N
								Check 025685 Total:	1,763.59	
025686	01-13-2017	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	700751	85205 199-34-6219.02-999-799000	C	INSPECTION BUS 11	7.00	N
				UNDISTRIBUTED O	700759	85209 199-34-6219.02-999-799000	C	INSPECTION BUS 13	40.00	N
								Check 025686 Total:	47.00	
025687	01-13-2017	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	700756	INV001578964 199-51-6319.35-999-799000	C	JH KITCHEN GASKETS	13.25	N
025688	01-13-2017	16052	MAYPEARL HAY AND F	MAYPEARL JUNIOR	700755	MERRITT 199-11-6399.01-041-711000	C	CHICHEN FEED	92.50	N
025689	01-13-2017	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000312	0001360490 199-51-6259.03-999-799000	C	12/1-12/31/16 RECYCLE IN	21.35	N
				UNDISTRIBUTED O	000312	0001360486 199-51-6259.03-999-799000	C	12/1-12/31/16 RECYCLE HS	17.52	N
				UNDISTRIBUTED O	000312	0001360489 199-51-6259.03-999-799000	C	12/1-12/31/16 RECYCLE	28.76	N
				UNDISTRIBUTED O	000312	0001360488 199-51-6259.03-999-799000	C	12/1-12/31/16 RECYCLE EL	83.78	N
				UNDISTRIBUTED O	000312	0001360487 199-51-6259.03-999-799000	C	12/1-12/31/16 RECYCLE JH	24.95	N
								Check 025689 Total:	176.36	
025690	01-13-2017	15526	NAVARRO COLLEGE B	HIGH SCHOOL	700780	6586 199-11-6399.34-001-731000	C	BOOKS	25,511.00	N
025691	01-13-2017	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000318	0001972177 199-71-6512.00-999-799000	C	LEASE	1,474.30	N
025692	01-13-2017	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	700099	342276 199-51-6249.00-999-799000	C	PEST CONTROL SERVICE	450.00	N
025693	01-13-2017	14574	PERMA-BOUND BOOK	INTERMEDIATE SCH	700392	1703654-01 199-12-6399.02-043-799000	C	BOOKS	121.57	N
025694	01-13-2017	00854	PITNEY BOWES GLOB	DIR COST- ADMINIS	000316	3302535759 199-41-6269.00-720-799000	C	10/30-1/29/17 LEASE	420.00	N
025695	01-13-2017	12718	DONALD PRICE	UNDISTRIBUTED O	000313	V. KEENE 199-36-6219.00-999-799000	C	HS BB V. KEENE	85.00	N
025696	01-13-2017	16029	PRO STAR RENTAL	UNDISTRIBUTED O	700642	8466 199-51-6319.02-999-799000	C	DUMP TRAILER	92.20	N

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025697	01-13-2017	15080	JOE T. RAMIREZ	UNDISTRIBUTED O	000314	V. RICE 199-36-6219.00-999-799000	C	HS BB V. RICE 1/3/17	155.00	N
025698	01-13-2017	16176	RELIABLE DRAIN SER	UNDISTRIBUTED O	700742	1094 199-51-6249.00-999-799000	C	LABOR	640.00	N
				UNDISTRIBUTED O	700742	1094 199-51-6319.02-999-799000	C	PIPES	547.00	N
Check 025698 Total:									1,187.00	
025699	01-13-2017	13035	TRACY SHEFFER	MAYPEARL JUNIOR	700772	REIMBURSEMENT 199-11-6399.01-041-711000	C	SUPPLIES	25.96	N
025700	01-13-2017	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	000317	V. KEENE 199-36-6219.00-999-799000	C	HS BB V. KEENE 1/7/17	10.00	N
025701	01-13-2017	16167	RENVY ANNICE EVAN	UNDISTRIBUTED O	000315	VS. RICE 199-36-6219.00-999-799000	C	HS BB V. RICE 1/5/17	95.00	N
025702	01-13-2017	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	700745	FP289268 199-34-6319.00-999-799000	C	VALVE	517.10	N
025703	01-13-2017	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	700733	REIMBURSEMENT 199-36-6399.09-041-799000	C	MASCOT UNIFORM CLEAN	25.31	N
025704	01-13-2017	16123	TECHAIR	HIGH SCHOOL	700445	03199736 199-11-6399.09-001-722000	C	SUPPLIES	942.81	N
025705	01-13-2017	15611	BETH THOMAS	MAYPEARL JUNIOR	700758	REIMBURSEMENT 199-11-6399.25-041-711000	C	SPELLING BEE AWARDS	27.00	N
025706	01-20-2017	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000322	3254 199-34-6219.01-999-799000	C	DOT PHYSICAL	63.00	N
025707	01-20-2017	12338	ALVARADO ISD	HIGH SCHOOL	700788	ALVARADO 199-36-6499.01-001-799000	C	VOLLEYBALL TOURNAME	200.00	N
				HIGH SCHOOL	700810	ALVARADO 199-36-6499.01-001-799000	C	SOFTBALL TOURNAMENT	275.00	N
Check 025707 Total:									475.00	
025708	01-20-2017	01256	AT&T MOBILITY	UNDISTRIBUTED O	000321	824711164 199-51-6259.02-999-799000	C	12/3/-1/2/17 WIRELESS	107.49	N
025709	01-20-2017	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000333	62498 199-34-6311.01-999-799000	C	FUEL	1,046.91	N
025710	01-20-2017	15983	RICO BAILEY	UNDISTRIBUTED O	000323	V. RIO VISTA 199-36-6219.00-999-799000	C	BB V. RIO VISTA 1/10/17	65.00	N
025711	01-20-2017	00524	BUREAU OF EDUCATI	ELEMENTARY	700797	A. CATE 199-13-6399.04-101-711000	C	TRAINING	249.00	N
				ELEMENTARY	700797	T. MOSLEY 199-13-6399.04-101-711000	C	TRAINING	249.00	N
Check 025711 Total:									498.00	
025712	01-20-2017	00871	CARD SERVICE CENT	ELEMENTARY	700644	XXXX 0178 1/17 199-11-6639.48-101-711PTO	C	WORKROOM SUPPLIES	262.33	N
				INTERMEDIATE SCH	700558	XXXX 0178 1/17 199-12-6399.02-043-799000	C	BOOKS	195.64	N
				HIGH SCHOOL	700684	XXXX 0178 1/17 199-12-6399.08-001-799000	C	BOOKS	39.74	N
				UNDISTRIBUTED O	000325	XXXX 0046 1/17 199-13-6299.00-999-799000	C	RETIREMENT GIFT	300.00	N

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				UNDISTRIBUTED O	000335	XXXX 0178 1/17	C	POSTAGE	45.90	N
					199-41-6399.02-999-799000					
				ADMINISTRATIVE	000325	XXXX 0046 1/17	C	FUEL	53.46	N
					199-41-6411.01-701-799000					
				SCHOOL BOARD	700629	XXXX 0718 1/17	C	CHRISTMAS MEAL FOR B	86.23	N
					199-41-6499.02-702-799000					
				ADMINISTRATIVE	700673	XXXX 0178 1/17	C	BOOKS	66.55	N
					199-53-6399.00-701-799000					
								Check 025712 Total:	1,049.85	
025713	01-20-2017	13110	LEGRANT CLARK	UNDISTRIBUTED O	000324	V. KEENE	C	BB V. KEENE 1/12/17	130.00	N
					199-36-6219.00-999-799000					
025714	01-20-2017	15168	CPI	INTERMEDIATE SCH	700604	CUS10096972	C	WORK BOOKS	21.12	N
					199-11-6399.00-043-723000					
				ELEMENTARY	700604	CUS10096972	C	WORK BOOKS	21.12	N
					199-11-6399.00-101-723000					
				HIGH SCHOOL	700604	CUS10096972	C	WORK BOOKS	21.14	N
					199-11-6399.01-001-723000					
				MAYPEARL JUNIOR	700604	CUS10096972	C	WORK BOOKS	21.12	N
					199-11-6399.01-041-723000					
				UNDISTRIBUTED O	700604	CUS10096972	C	WORK BOOKS	500.00	N
					199-11-6399.03-999-723000					
								Check 025714 Total:	584.50	
025715	01-20-2017	15241	DALLAS DEES	HIGH SCHOOL	700812	REIMBURSEMENT	C	SHIPPING	16.62	N
					199-11-6399.29-001-711BAN					
				INTERMEDIATE SCH	700813	REIMBURSEMENT	C	SUPPLIES	13.60	N
					199-11-6399.29-043-711000					
								Check 025715 Total:	30.22	
025716	01-20-2017	15305	DELL MARKETING LP	UNDISTRIBUTED O	700608	10135152906	C	Admin/Campus Admin Lapto	329.18	N
					199-11-6639.47-999-711000					
				UNDISTRIBUTED O	700608	10135152906	C	Admin/Campus Admin Lapto	1,360.00	N
					199-21-6639.00-999-799000					
				UNDISTRIBUTED O	700608	10135152906	C	Admin/Campus Admin Lapto	15,282.00	N
					199-23-6639.00-999-799000					
				UNDISTRIBUTED O	700608	10135152906	C	Admin/Campus Admin Lapto	6,625.00	N
					199-31-6639.00-999-799000					
				UNDISTRIBUTED O	700608	10135152906	C	Admin/Campus Admin Lapto	4,077.00	N
					199-33-6639.00-999-799000					
				UNDISTRIBUTED O	700608	10135152906	C	Admin/Campus Admin Lapto	1,360.00	N
					199-34-6639.00-999-799000					
				UNDISTRIBUTED O	700608	10135152906	C	Admin/Campus Admin Lapto	1,360.00	N
					199-36-6639.00-999-799000					
				UNDISTRIBUTED O	700608	10135152906	C	Admin/Campus Admin Lapto	2,719.00	N
					199-41-6639.00-999-799000					
				UNDISTRIBUTED O	700608	10135152906	C	Admin/Campus Admin Lapto	2,547.00	N
					199-51-6639.00-999-799000					
				UNDISTRIBUTED O	700608	10135152906	C	Admin/Campus Admin Lapto	10,776.00	N
					199-53-6639.00-999-799000					
								Check 025716 Total:	46,435.18	
025717	01-20-2017	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000340	366240	C	12/4-1/3/17 B/W PRINT	48.11	N
					199-11-6219.00-999-723000					
				UNDISTRIBUTED O	000339	367116	C	12/9-1/8/17 B/W AND COLO	81.00	N
					199-11-6219.07-999-723000					

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				HIGH SCHOOL	000339	367116	C	12/9-1/8/17 B/W AND COLO	78.90	N
					199-11-6269.00-001-711000					
				HIGH SCHOOL	000340	366240	C	12/4-1/3/17 B/W PRINT	12.98	N
					199-11-6269.00-001-711000					
				MAYPEARL JUNIOR	000339	367116	C	12/9-1/8/17 B/W AND COLO	70.00	N
					199-11-6269.00-041-711000					
				MAYPEARL JUNIOR	000340	366240	C	12/4-1/3/17 B/W PRINT	15.68	N
					199-11-6269.00-041-711000					
				INTERMEDIATE SCH	000339	367116	C	12/9-1/8/17 B/W AND COLO	89.14	N
					199-11-6269.00-043-799000					
				ELEMENTARY	000339	367116	C	12/9-1/8/17 B/W AND COLO	110.17	N
					199-11-6269.00-101-711000					
				ELEMENTARY	000340	366240	C	12/4-1/3/17 B/W PRINT	276.81	N
					199-11-6269.00-101-711000					
				ELEMENTARY	000339	367116	C	12/9-1/8/17 B/W AND COLO	79.60	N
					199-11-6269.00-101-799000					
				ELEMENTARY	000340	366240	C	12/4-1/3/17 B/W PRINT	17.72	N
					199-11-6269.00-101-799000					
				HIGH SCHOOL	000339	367116	C	12/9-1/8/17 B/W AND COLO	102.24	N
					199-11-6269.01-001-711000					
				HIGH SCHOOL	000340	366240	C	12/4-1/3/17 B/W PRINT	453.95	N
					199-11-6269.01-001-711000					
				MAYPEARL JUNIOR	000339	367116	C	12/9-1/8/17 B/W AND COLO	97.00	N
					199-11-6269.01-041-711000					
				MAYPEARL JUNIOR	000340	366240	C	12/4-1/3/17 B/W PRINT	375.88	N
					199-11-6269.01-041-711000					
				INTERMEDIATE SCH	000339	367116	C	12/9-1/8/17 B/W AND COLO	70.00	N
					199-11-6269.01-043-711000					
				INTERMEDIATE SCH	000340	366240	C	12/4-1/3/17 B/W PRINT	189.25	N
					199-11-6269.01-043-711000					
				DIR COST- ADMINIS	000339	367116	C	12/9-1/8/17 B/W AND COLO	70.00	N
					199-41-6249.00-720-799000					
				DIR COST- ADMINIS	000340	366240	C	12/4-1/3/17 B/W PRINT	157.25	N
					199-41-6249.00-720-799000					
								Check 025717 Total:	2,395.68	
025718	01-20-2017	00618	BALLARD AND TIGHE	HIGH SCHOOL	700747	0154406-IN	C	SUPPLIES	134.61	N
					199-11-6399.23-001-725000					
				MAYPEARL JUNIOR	700747	0154406-IN	C	SUPPLIES	192.30	N
					199-11-6399.23-041-725000					
				ELEMENTARY	700747	0154406-IN	C	PO Created by Req: 000764	653.04	N
					199-11-6399.23-101-725000					
								Check 025718 Total:	979.95	
025719	01-20-2017	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	700708	38138	C	REPAIR	3.00	N
					199-11-6249.29-001-711000					
				HIGH SCHOOL	700814	39774	C	REPAIR	55.00	N
					199-11-6249.29-001-711000					
				INTERMEDIATE SCH	700831	39948	C	SUPPLIES	7.95	N
					199-11-6399.29-043-711000					
								Check 025719 Total:	65.95	
025720	01-20-2017	00337	JOHN BRIDGES	UNDISTRIBUTED O	700687	XXXX 0178 1/17	C	TAGS	80.92	N
					199-34-6219.02-999-799000					

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025721	01-20-2017	01586	ESTES ELECTRIC, INC.	UNDISTRIBUTED O	700796	11848	C	LABOR	1,000.00	N
					199-51-6249.00-999-799000					
				UNDISTRIBUTED O	700796	11848	C	LIGHT POLES	1,354.37	N
					199-51-6319.03-999-799000					
Check 025721 Total:									2,354.37	
025722	01-20-2017	00040	FLATT STATIONERS, I	ELEMENTARY	700775	234973-00	C	SUPPLIES	322.09	N
					199-11-6399.05-101-711000					
				ELEMENTARY	700776	234968-00	C	SUPPLIES	288.80	N
					199-11-6399.11-101-711000					
Check 025722 Total:									610.89	
025723	01-20-2017	00243	HILCO	UNDISTRIBUTED O	000326	4602266500 1/17	C	12/6-1/4/17 FUEL TANK	32.11	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000326	4602266500 1/17	C	12/6-1/4/17 SECURITY LIG	34.40	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000326	4602266500 1/17	C	12/6-1/4/17 MARQUEE	52.56	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000326	4602266500 1/17	C	12/6-1/4/17 ELEMENTARY	2,430.33	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000326	4602266500 1/17	C	12/6-1/4/17 ATH FACILITY	365.38	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000326	4602266500 1/17	C	12/6-1/4/17 HS NORTH WIN	1,681.78	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000326	4602266500 1/17	C	12/6-1/4/17 JUNIOR HIGH	3,108.81	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000326	4602266500 1/17	C	12/6-1/4/17 AG FACILITY	1,740.78	N
					199-51-6259.78-999-722000					
Check 025723 Total:									9,446.15	
025724	01-20-2017	12231	HILLSBORO ISD	HIGH SCHOOL	700809	HILLSBORO	C	SOFTBALL TOURNAMENT	275.00	N
					199-36-6499.01-001-799000					
025725	01-20-2017	01065	HOBART CORP	UNDISTRIBUTED O	700791	32792727	C	OVEN REPAIR	1,411.58	N
					199-51-6249.35-999-799000					
025726	01-20-2017	15653	M.A.C. ALARMS	UNDISTRIBUTED O	700811	17704A	C	REPLACED LOCK	788.00	N
					199-51-6249.00-999-799000					
025727	01-20-2017	00441	VIRGIL MAJORS	UNDISTRIBUTED O	000327	V. RIO VISTA	C	BB V. RIO VISTA 1/10/17	135.00	N
					199-36-6219.00-999-799000					
025728	01-20-2017	15781	JASPER E. MANNING	UNDISTRIBUTED O	000328	V. RIO VISTA	C	BB V. RIO VISTA 1/10/17	135.00	N
					199-36-6219.00-999-799000					
025729	01-20-2017	16171	MICHAEL WAITES JR	UNDISTRIBUTED O	000332	V. KEENE	C	BB V. KEENE 1/12/17	130.00	N
					199-36-6219.00-999-799000					
025730	01-20-2017	00516	NAVARRO COLLEGE	HIGH SCHOOL	000343	16504	C	PANTHER ACADAMY TUITI	41,340.00	N
					199-11-6223.00-001-731000					
025731	01-20-2017	12564	NOVEL UNITS, INC.	INTERMEDIATE SCH	700768	843156	C	BOOKS	66.09	N
					199-11-6399.02-043-711000					
025732	01-20-2017	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	700760	386637-0	C	OFFICE SUPPLIES	531.05	N
					199-11-6399.07-041-711000					
025733	01-20-2017	15670	Q MINISTRY PROJECT	UNDISTRIBUTED O	700824		C	RENEWAL 1/2 PAGE	722.50	N
					199-41-6219.02-999-799000					

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025734	01-20-2017	16175	The Lampo Group, Inc.	HIGH SCHOOL	700713 199-11-6399.11-001-722000	6461894	C	TEXT BOOKS	797.32	N
025735	01-20-2017	00099	REGION 10/EDUCATIO	ADMINISTRATIVE	000329 199-41-6219.10-701-799000	142281	C	DCS BACKGROUND SEAR	464.60	N
025736	01-20-2017	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000334 199-51-6259.03-999-799000	0794-011559751	C	1/1-1/31/17 WASTE REMOV	902.53	N
				UNDISTRIBUTED O	000334 199-51-6259.03-999-799000	0794-011495091	C	12/1-12/31/16 WASTE REM	2,326.63	N
Check 025736 Total:									3,229.16	
025737	01-20-2017	12925	ROBERT MERRITT	MAYPEARL JUNIOR	700806 199-11-6399.01-041-711000	REIMBURSEMENT	C	SUPPLIES	102.14	N
025738	01-20-2017	00843	SCHOLASTIC BOOK FA	INTERMEDIATE SCH	700826 199-12-6399.02-043-799000	W3635957BF	C	BOOK FAIR	1,420.32	N
025739	01-20-2017	00264	SCHOLASTIC MAGAZI	INTERMEDIATE SCH	700586 199-11-6399.03-043-711000	M6087071	C	SCOPE MAGAZINE	121.00	N
025740	01-20-2017	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	000330 199-36-6219.00-999-799000	V. RIO VISTA	C	BB V. RIO VISTA CLOCK 1/	25.00	N
025741	01-20-2017	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	700795 199-34-6219.00-999-799000	455335-1	C	BUS REPAIR	804.48	N
				UNDISTRIBUTED O	700795 199-51-6249.00-999-799000	455335-1	C	BUS REPAIR	525.00	N
Check 025741 Total:									1,329.48	
025742	01-20-2017	00784	TASBO	IND COST- ADM	700821 199-41-6499.01-750-799000	N. WIGGINS	C	MEMBERSHIP RENEWAL	90.00	N
025743	01-20-2017	16123	TECHAIR	HIGH SCHOOL	700445 199-11-6399.09-001-722000	03205433	C	SUPPLIES	62.50	N
				HIGH SCHOOL	700445 199-11-6399.09-001-722000	03204576	C	SUPPLIES	1,005.87	N
Check 025743 Total:									1,068.37	
025744	01-20-2017	12471	TEXAS DEPARTMENT	ADMINISTRATIVE	000342 199-41-6219.10-701-799000	201701-110759	C	RECORD RETRIEVAL	1.00	N
025745	01-20-2017	00134	TXU ENERGY	UNDISTRIBUTED O	000341 199-51-6259.04-999-799000	056176593485	C	12/12-1/10/17 SECURITY LI	330.72	N
025746	01-20-2017	13510	ROBERT WHITE	UNDISTRIBUTED O	000331 199-36-6219.00-999-799000	V. RIO VISTA	C	BB V. RIO VISTA 1/10/17	205.00	N
025747	01-24-2017	00871	CARD SERVICE CENT	UNDISTRIBUTED O	000344 199-34-6219.02-999-799000	XXXX 0178	C	REGISTRATION TAGS	80.92	N
025748	01-27-2017	15896	ACET	UNDISTRIBUTED O	700864 199-21-6411.00-999-723000	ENID JOHNSON	C	ACET REGISTRATION	365.00	N
025749	01-27-2017	16083	ALPHA FOODS CO.	ELEMENTARY	700896 240-35-6341.00-101-799000	280282	C	PIZZA	536.80	N
025750	01-27-2017	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	700881 199-34-6319.00-999-799000	010346	C	BUS REPAIR 21	225.56	N
				UNDISTRIBUTED O	700881 199-51-6249.00-999-799000	010345	C	BUS REPAIR 21	570.00	N
Check 025750 Total:									795.56	

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025751	01-27-2017	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000345	62539 199-34-6311.01-999-799000	C	FUEL	835.76	N
025752	01-27-2017	15983	RICO BAILEY	UNDISTRIBUTED O	000346	V. FROST 199-36-6219.00-999-799000	C	BB V. FROST 12/13/16	65.00	N
				UNDISTRIBUTED O	000347	V. PALMER 199-36-6219.00-999-799000	C	BB V. PALMER 1/20/17	65.00	N
Check 025752 Total:									130.00	
025753	01-27-2017	16051	BARSCO INC.	UNDISTRIBUTED O	700886	2418952 199-51-6399.05-999-799000	C	COMPRESSOR REPAIR	66.68	N
025754	01-27-2017	00956	BORDEN DAIRY	MAYPEARL JUNIOR	700899	1300636 240-35-6341.00-041-799000	C	MILK	283.05	N
				MAYPEARL JUNIOR	700369	1197668 240-35-6341.00-041-799000	C	MILK	384.34	N
				INTERMEDIATE SCH	700898	1300636 240-35-6341.00-043-799000	C	MILK	328.95	N
				ELEMENTARY	700897	1300636 240-35-6341.00-101-799000	C	MILK	673.20	N
				HIGH SCHOOL	700900	1300636 240-35-6341.01-001-799000	C	MILK	330.48	N
Check 025754 Total:									2,000.02	
025755	01-27-2017	14983	BRIAN BILBREY	UNDISTRIBUTED O	700855	REIMBURSEMENT 199-36-6399.04-999-799000	C	SUPPLIES	1,429.00	N
				HIGH SCHOOL	700855	REIMBURSEMENT 199-36-6499.05-001-799000	C	ATHLETIC TRAINING	261.08	N
Check 025755 Total:									1,690.08	
025756	01-27-2017	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	700395	16916375 199-11-6219.00-999-723000	C	MONTHLY LEASE 1/1-1/31/	1,300.29	N
025757	01-27-2017	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000348	SECURITY 199-36-6219.00-999-799000	C	BB SECURITY 1/10/17	100.00	N
025758	01-27-2017	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	700845	21186 199-11-6143.00-001-711000	C	3RD QUARTERLY INSTALL	4,763.00	N
025759	01-27-2017	15282	COLORADO BOXED BE	MAYPEARL JUNIOR	700894	7723823 240-35-6341.00-041-799000	C	USDA FOODS	89.74	N
				ELEMENTARY	700893	7723822 240-35-6341.00-101-799000	C	USDA FOODS	89.76	N
				HIGH SCHOOL	700895	7723820 240-35-6341.01-001-799000	C	USDA FOODS	172.48	N
Check 025759 Total:									351.98	
025760	01-27-2017	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000361	17121287N 199-51-6259.02-999-799000	C	12/1-12/31/16 LONG DISTA	49.02	N
025761	01-27-2017	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	700793	176505 199-51-6319.01-999-799000	C	SUPPLIES	2,801.15	N
025762	01-27-2017	12885	DIRECT ENERGY	UNDISTRIBUTED O	000362	170160029825610 199-51-6259.04-999-799000	C	12/12-1/10/17 QUAD BUILDI	522.01	N
				UNDISTRIBUTED O	000362	170160029825610 199-51-6259.04-999-799000	C	12/12-1/10/17 PORTABLE	113.04	N
				UNDISTRIBUTED O	000362	170160029825610 199-51-6259.04-999-799000	C	12/12-1/10/17 GOLF FACILI	1,086.17	N
				UNDISTRIBUTED O	000362	170160029825610 199-51-6259.04-999-799000	C	12/12-1/10/17 BUS BARN	145.42	N

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				UNDISTRIBUTED O	000362	170160029825610	C	12/12-1/10/17 INT CAFETE	348.45	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000362	170170029838484	C	12/12-1/10/17 ADMIN OFFI	710.51	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000362	170160029825610	C	12/12-1/10/17 INTERMEDIA	2,496.68	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000362	170160029825610	C	12/12-1/10/17 HS SOUTH W	3,164.99	N
					199-51-6259.04-999-799000					
								Check 025762 Total:	8,587.27	
025763	01-27-2017	16187	KING SPORTS	UNDISTRIBUTED O	000352	V. PALMER	C	BB V. PALMER OFFICIAL 1/	65.00	N
					199-36-6219.00-999-799000					
025764	01-27-2017	16137	UNDRE DUDLEY	UNDISTRIBUTED O	000350	V. GRANDVIEW	C	BB V. GRANDVIEW OFFICI	90.00	N
					199-36-6219.00-999-799000					
025765	01-27-2017	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	700854	40323	C	REPAIR	20.00	N
					199-11-6249.29-001-711000					
				HIGH SCHOOL	700781	39675	C	REPAIR	25.00	N
					199-11-6249.29-001-711000					
				HIGH SCHOOL	700781	39604	C	REPAIR	100.00	N
					199-11-6249.29-001-711000					
				HIGH SCHOOL	700820	40361	C	REPAIR	99.99	N
					199-11-6249.29-001-711000					
				HIGH SCHOOL	700781	39526	C	REPAIR	225.00	N
					199-11-6249.29-001-711000					
				HIGH SCHOOL	700781	39358	C	REPAIR	240.00	N
					199-11-6249.29-001-711000					
				HIGH SCHOOL	700861	40590	C	REPAIR	250.00	N
					199-11-6249.29-001-711000					
				HIGH SCHOOL	700781	39452	C	REPAIR	160.00	N
					199-11-6249.29-001-711000					
								Check 025765 Total:	1,119.99	
025766	01-27-2017	16181	1ST CLASS GRAPHICS	UNDISTRIBUTED O	700851	143	C	HS GYM WINDOW ART	1,000.00	N
					199-36-6399.05-999-799000					
025767	01-27-2017	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	700771	9335247475	C	LOCK	5.03	N
					199-51-6319.02-999-799000					
				UNDISTRIBUTED O	700835	9335594371	C	PARTS FOR WELDER	249.71	N
					199-51-6319.02-999-799000					
								Check 025767 Total:	254.74	
025768	01-27-2017	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	000351	V. PALMER	C	BB V. PALMER OFFICIAL 1/	155.00	N
					199-36-6219.00-999-799000					
025769	01-27-2017	13200	HP INC	UNDISTRIBUTED O	000359	6414588898	C	LAPTOP REPAIR	211.08	N
					199-11-6219.45-999-711000					
025770	01-27-2017	01844	J.W. PEPPER & SON, I	MAYPEARL JUNIOR	700815	00740932	C	MUSIC	148.99	N
					199-11-6399.29-041-711B00					
025771	01-27-2017	16182	JOSE PINTER	UNDISTRIBUTED O	000355	V. GRANDVIEW	C	BB V. GRANDVIEW CLOCK	20.00	N
					199-36-6219.00-999-799000					
025772	01-27-2017	15108	JTM PROVISIONS CO. I	INTERMEDIATE SCH	700888	445533	C	USDA FOODS	114.57	N
					240-35-6341.00-043-799000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025773	01-27-2017	16189	JW MARRIOTT AUSTIN	HIGH SCHOOL	700876		C	TASA MID WINTER CONFE	680.47	N
					199-23-6411.03-001-799000					
				MAYPEARL JUNIOR	700876		C	TASA MID WINTER CONFE	680.47	N
					199-23-6411.04-041-799000					
				ADMINISTRATIVE	700876		C	TASA MID WINTER CONFE	680.47	N
					199-41-6411.01-701-799000					
Check 025773 Total:									2,041.41	
025774	01-27-2017	16149	K & V PROMOTIONS	HIGH SCHOOL	700467	019335	C	BANQUET AWARDS	823.86	N
					199-36-6499.05-001-799000					
025775	01-27-2017	01533	KAMICO INSTRUCTION	HIGH SCHOOL	700805	113489	C	EOC TEXTBOOKS	169.95	N
					199-11-6399.14-001-711000					
025776	01-27-2017	00050	THE LIBRARY STORE, I	INTERMEDIATE SCH	700770	245144	C	POSTERS	32.90	N
					199-12-6399.01-043-799000					
025777	01-27-2017	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	700818	85258	C	INSPECTION BUS 17	7.00	N
					199-34-6219.02-999-799000					
025778	01-27-2017	00441	VIRGIL MAJORS	UNDISTRIBUTED O	000353	V. PALMER	C	BB V. PALMER OFFICIAL 1/	135.00	N
					199-36-6219.00-999-799000					
025779	01-27-2017	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	700757	INV001582163	C	PPK DRAIN ASSY LOCKER	99.12	N
					199-51-6319.02-999-799000					
025780	01-27-2017	12506	MAYPEARL CHAMBER	ADMINISTRATIVE	700848	R. BOWLING	C	CHAMBER MEMBERSHIP	50.00	N
					199-41-6499.00-701-799000					
025781	01-27-2017	16171	MICHAEL WAITES JR	UNDISTRIBUTED O	000354	V. GRANDVIEW	C	BB V. GRANDVIEW OFFICI	90.00	N
					199-36-6219.00-999-799000					
025782	01-27-2017	15306	MUSIC IS ELEMENTAR	ELEMENTARY	700798	244765	C	MUSIC SUPPLIES	120.74	N
					199-11-6399.10-101-711000					
025783	01-27-2017	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	700760	387212-0	C	OFFICE SUPPLIES	41.93	N
					199-11-6399.07-041-711000					
				MAYPEARL JUNIOR	700856	387442-0	C	SUPPLIES	370.81	N
					199-11-6399.07-041-711000					
Check 025783 Total:									412.74	
025784	01-27-2017	16186	PAUL D. DAVIS	UNDISTRIBUTED O	000349	V. PALMER	C	BB V. PALMER OFFICIAL 1/	135.00	N
					199-36-6219.00-999-799000					
025785	01-27-2017	14093	PC & MACEXCHANGE	ADMINISTRATIVE	700540	107804	C	BATTERIES/KEYBOARD/A	1,212.00	N
					199-53-6399.00-701-799000					
025786	01-27-2017	00148	PRECISION BUSINESS	HIGH SCHOOL	700729	79955	C	PAPER	834.28	N
					199-11-6399.12-001-711000					
025787	01-27-2017	01726	REGION 11 EDUCATIO	IND COST- ADM	700396	267997	C	SPECIAL ALLOTMENT TRA	35.00	N
					199-41-6499.00-750-799000					
				IND COST- ADM	700396	267998	C	SPECIAL ALLOTMENT TRA	35.00	N
					199-41-6499.00-750-799000					
Check 025787 Total:									70.00	
025788	01-27-2017	12925	ROBERT MERRITT	MAYPEARL JUNIOR	700870	REIMBURSEMENT	C	SUPPLIES	44.61	N
					199-11-6399.01-041-711000					
				MAYPEARL JUNIOR	700879	REIMBURSEMENT	C	SUPPLIES	46.98	N
					199-11-6399.01-041-711000					
Check 025788 Total:									91.59	

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025789	01-27-2017	16170	SAFEWAY CERTIFICAT	UNDISTRIBUTED O	700665	12526	C	FOOD HANDLERS CERTIFI	110.00	N
					240-35-6499.00-999-799000					
025790	01-27-2017	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	000356	V. PALMER	C	BB V. PALMER CLOCK	25.00	N
					199-36-6219.00-999-799000					
025791	01-27-2017	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	700871	REIMBURSEMENT	C	CLEANING SUPPLIES	18.60	N
					199-11-6399.07-041-711000					
025792	01-27-2017	00784	TASBO	IND COST- ADM	700857	L. TERRY	C	TASBO MEMBERSHIP	90.00	N
					199-41-6499.00-750-799000					
025793	01-27-2017	15293	SNOOPY THOMPSON	UNDISTRIBUTED O	000357	V. GRANDVIEW	C	BB V. GRANDVIEW OFFICI	90.00	N
					199-36-6219.00-999-799000					
025794	01-27-2017	13517	ALAN TITTLE	UNDISTRIBUTED O	000358	V. GRANDVIEW	C	BB V. GRANDVIEW OFFICI	90.00	N
					199-36-6219.00-999-799000					
025795	01-27-2017	13882	TRANE	UNDISTRIBUTED O	700816	1980359	C	IGNITOR FOR H/S AC	66.51	N
					199-51-6399.05-999-799000					
025796	01-27-2017	00781	TYSON FOOD, INC	MAYPEARL JUNIOR	700891	21081211	C	USDA FOODS	300.00	N
					240-35-6341.00-041-799000					
				MAYPEARL JUNIOR	700502	20933456	C	USDA FOODS	354.00	N
					240-35-6341.00-041-799000					
				INTERMEDIATE SCH	700890	21081211	C	USDA FOODS	300.00	N
					240-35-6341.00-043-799000					
				INTERMEDIATE SCH	700501	20933456	C	USDA FOODS	354.00	N
					240-35-6341.00-043-799000					
				ELEMENTARY	700889	21081211	C	USDA FOODS	300.00	N
					240-35-6341.00-101-799000					
				ELEMENTARY	700500	20933456	C	USDA FOODS	354.00	N
					240-35-6341.00-101-799000					
				HIGH SCHOOL	700503	20933456	C	USDA FOODS	355.31	N
					240-35-6341.01-001-799000					
				HIGH SCHOOL	700892	21081211	C	USDA FOODS	331.66	N
					240-35-6341.01-001-799000					
								Check 025796 Total:	2,648.97	
025797	01-27-2017	16164	USA SHIPPING CONTA	MAYPEARL JUNIOR	000360	11152016TC	C	CONTAINER	2,000.00	N
					199-11-6399.01-041-711000					
025798	01-27-2017	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	700707	145872	C	OPEN PO FOR PARTS	17.08	N
					199-34-6319.00-999-799000					
				UNDISTRIBUTED O	700707	145896	C	OPEN PO FOR PARTS	4.58	N
					199-34-6319.00-999-799000					
								Check 025798 Total:	21.66	
025799	01-27-2017	00141	WAL MART	HIGH SCHOOL	700532	XXXX 6048 2/17	C	SUPPLIES	117.01	N
					199-11-6399.12-001-711000					
				HIGH SCHOOL	700762	XXXX 6048 2/17	C	SUPPLIES	129.45	N
					199-11-6399.12-001-711000					
				UNDISTRIBUTED O	700689	XXXX 6048 2/17	C	SUPPLIES	114.73	N
					199-13-6299.00-999-799000					
				SCHOOL BOARD	700725	XXXX 6048 2/17	C	BOARD MEAL	38.15	N
					199-41-6499.02-702-799000					
								Check 025799 Total:	399.34	

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025800	02-02-2017	15616	AT&T CORP.	UNDISTRIBUTED O	000377	0573207983001 199-51-6259.02-999-799000	C	1/2-1/20/17 LONG DISTANC	110.35	N
025801	02-02-2017	15789	BEST WESTERN PLUS	UNDISTRIBUTED O	700981	TCEA 199-53-6411.00-999-799000	C	HOTEL FOR TRAINING	811.25	N
025802	02-02-2017	14888	BRAZOS VALLEY EQUI	UNDISTRIBUTED O	700753	220266 199-51-6319.03-999-799000	C	TINE	160.79	N
025803	02-02-2017	14119	BROOKSHIRE BROTHE	ADMINISTRATIVE	700682	86003 199-41-6399.01-701-799000	C	DISTRICT MEETING	17.64	N
025804	02-02-2017	15332	TODD N. BRUNER	UNDISTRIBUTED O	000370	V. MILDRED 199-36-6219.00-999-799000	C	BB V. MILDRED OFFICIAL	65.00	N
025805	02-02-2017	13576	CANON FINANCIAL SE	DIR COST- ADMINIS	000384	16891779 199-41-6249.00-720-799000	C	ADMIN COPIER LEASE	368.88	N
025806	02-02-2017	00527	CDWG INC.	UNDISTRIBUTED O	700847	GPV3248 199-11-6399.01-999-723000	C	HP COLOR	255.55	N
			HIGH SCHOOL		000378	FVG7866 199-53-6399.00-001-799000	C	WHITEBOARD	32.81	N
			MAYPEARL JUNIOR		000378	FVG7866 199-53-6399.00-041-799000	C	WHITEBOARD	32.82	N
			INTERMEDIATE SCH		000378	FVG7866 199-53-6399.00-043-799000	C	WHITEBOARD	32.81	N
			ELEMENTARY		000378	FVG7866 199-53-6399.00-101-799000	C	WHITEBOARD	32.81	N
			ADMINISTRATIVE		000378	FVG7866 199-53-6399.00-701-799000	C	WHITEBOARD	32.81	N
								Check 025806 Total:	419.61	
025807	02-02-2017	00218	THE COWBOY BANK O	HIGH SCHOOL	700973	MEALS 199-11-6411.04-001-722000	C	CONFERENCE/COMPETITI	37.00	N
			HIGH SCHOOL		700973	MEALS 199-11-6412.00-001-722000	C	CONFERENCE/COMPETITI	22.00	N
			HIGH SCHOOL		700973	MEALS 199-11-6412.00-001-722000	C	CONFERENCE/COMPETITI	22.00	N
								Check 025807 Total:	81.00	
025808	02-02-2017	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	000379	175475-1 199-51-6319.01-999-799000	C	SUPPLIES	30.08	N
			UNDISTRIBUTED O		000379	174546 199-51-6319.01-999-799000	C	SUPPLIES	75.20	N
			UNDISTRIBUTED O		000379	147890 199-51-6319.01-999-799000	C	SUPPLIES	261.09	N
			UNDISTRIBUTED O		000379	174900 199-51-6319.01-999-799000	C	SUPPLIES	2,132.10	N
			UNDISTRIBUTED O		000379	173963 199-51-6319.01-999-799000	C	SUPPLIES	317.11	N
			UNDISTRIBUTED O		700914	176738 199-51-6319.01-999-799000	C	JANITORIAL SUPPLIES	1,551.37	N
			UNDISTRIBUTED O		700983	176788 199-51-6319.35-999-799000	C	CLEANER	48.45	N
								Check 025808 Total:	4,415.40	
025809	02-02-2017	00950	DRAMATIC PUBLISHIN	HIGH SCHOOL	700329	2119559 199-11-6399.07-001-711000	C	ROYALTIES	60.00	N

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025810	02-02-2017	16137	UNDRE DUDLEY	UNDISTRIBUTED O	000372	V. RIO VISTA 199-36-6219.00-999-799000	C	BB V. RIO VISTA OFFICIAL	130.00	N
025811	02-02-2017	15978	DANIEL DURANY	UNDISTRIBUTED O	000371	V. MILDRED 199-36-6219.00-999-799000	C	BB V. MILDRED OFFICIAL	135.00	N
025812	02-02-2017	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	700056	09-23923-01 199-51-6319.02-999-799000	C	12-1-2016 ELECTRICAL SU	99.19	N
				UNDISTRIBUTED O	700056	09-25991-01 199-51-6319.02-999-799000	C	1-11-2017 ELECTRICAL SU	90.70	N
				UNDISTRIBUTED O	700056	09-22697-01 199-51-6319.02-999-799000	C	11-09-2016 ELECTRICAL S	34.86	N
				UNDISTRIBUTED O	700834	09-26458-01 199-51-6319.02-999-799000	C	LIGHTS	2,105.51	N
				UNDISTRIBUTED O	700056	09-22697-02 199-51-6319.02-999-799000	C	11-09-2016 ELECTRICAL S	161.60	N
				UNDISTRIBUTED O	700083	09-21012-03 199-51-6399.05-999-799000	C	10-31-2016 PUMP	98.20	N
				UNDISTRIBUTED O	700083	09-24482-02 199-51-6399.05-999-799000	C	12-15-2016 THERMOSTAT	277.50	N
				UNDISTRIBUTED O	700083	09-17540-01 199-51-6399.05-999-799000	C	11-16-2016 HOSE	103.75	N
				UNDISTRIBUTED O	700083	09-24482-01 199-51-6399.05-999-799000	C	12-12-2016 THERMOSTAT	468.99	N
								Check 025812 Total:	3,440.30	
025813	02-02-2017	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	700928	40781 199-11-6399.29-001-7110BA	C	SUPPLIES	23.98	N
025814	02-02-2017	16191	FAIRFIELD INN & SUIT	HIGH SCHOOL	700972	D. CALVERY 199-11-6411.04-001-722000	C	CONFERENCE	99.51	N
025815	02-02-2017	15998	FAMILIES EFFECTIVE	UNDISTRIBUTED O	700912	J. BUSH 199-11-6411.00-999-723000	C	AUTISM CONFERENCE	79.00	N
025816	02-02-2017	00040	FLATT STATIONERS, I	INTERMEDIATE SCH	700858	235909-00 199-11-6399.20-043-711000	C	CALENDER/FOLDER	35.78	N
				INTERMEDIATE SCH	700849	235861-00 199-11-6399.21-043-711000	C	SOFA/ORGANIZER	974.99	N
								Check 025816 Total:	1,010.77	
025817	02-02-2017	15127	GLEN ROSE HS	HIGH SCHOOL	701016	FEB 11 2017 199-36-6499.01-001-799000	C	POWERLIFT MEET	275.00	N
025818	02-02-2017	15663	GSF	UNDISTRIBUTED O	700722	4065195 199-51-6249.00-999-799000	C	FIRE ALARM REPAIR	254.00	N
025819	02-02-2017	14289	TRUDIE HEAD	UNDISTRIBUTED O	700925	JANUARY 224-11-6219.00-999-723000	C	5 OF 8 PAY	2,493.75	N
025820	02-02-2017	14664	JOSTENS	HIGH SCHOOL	700919	19176668 199-31-6399.00-001-799000	C	DIPLOMA	11.68	N
025821	02-02-2017	16095	SARAH KEENE	HIGH SCHOOL	700783	1/25-1/28/17 199-11-6411.29-001-711000	C	TETA MEMBERSHIP/REGI	120.00	N
025822	02-02-2017	15712	KOURTNEY LYNN EAS	UNDISTRIBUTED O	701013	JANUARY 199-31-6219.04-999-723000	C	OT SERVICE 15.25 HOURS	1,067.50	N

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025823	02-02-2017	00063	LAKESHORE EQUIPME	INTERMEDIATE SCH	700827	5315390117 199-11-6399.01-043-711000	C	SUPPLIES	496.24	N
				INTERMEDIATE SCH	700828	5328910117 199-11-6399.02-043-711000	C	SUPPLIES	143.69	N
Check 025823 Total:									639.93	
025824	02-02-2017	14386	LIFE SCHOOL	HIGH SCHOOL	701001	MARCH 11 2017 199-36-6499.01-001-799000	C	HS TRACK MEET	400.00	N
025825	02-02-2017	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	700852	INV001583345 199-51-6319.02-999-799000	C	PLUMBING PARTS	149.25	N
025826	02-02-2017	15677	TEXAS FIRE	UNDISTRIBUTED O	701012	28028 199-51-6319.02-999-799000	C	STANDARD SERVICE CAL	240.00	N
025827	02-02-2017	15626	MCGRAW-HILL SCHOO	INTERMEDIATE SCH	700587	95322292001 199-11-6399.12-043-711000	C	SPANISH BOOKS	18.00	N
025828	02-02-2017	14723	MILLSAP ISD	HIGH SCHOOL	700997	FEB 21/MAR30 199-36-6499.01-001-799000	C	TRACK MEET	500.00	N
025829	02-02-2017	14906	MORRISON SUPPLY C	UNDISTRIBUTED O	700764	S101328062.001 199-51-6319.02-999-799000	C	FAUCET	85.06	N
				UNDISTRIBUTED O	700792	S101358542.001 199-51-6319.02-999-799000	C	PLUMBING PARTS	151.73	N
Check 025829 Total:									236.79	
025830	02-02-2017	00287	OFFICE DEPOT	UNDISTRIBUTED O	700836	896374340001 199-11-6399.00-999-723000	C	BOOK RINGS	37.06	N
				UNDISTRIBUTED O	700836	896374862001 199-11-6399.00-999-723000	C	COINS	9.56	N
				ELEMENTARY	700807	896281085001 199-11-6399.23-101-725000	C	FILE HANGER	12.84	N
				ELEMENTARY	700807	896280184001 199-11-6399.23-101-725000	C	FILE STARTER SET	54.99	N
				UNDISTRIBUTED O	700841	897334312001 199-34-6399.01-999-799000	C	INK	95.97	N
				UNDISTRIBUTED O	700823	896279441001 199-51-6319.02-999-799000	C	COPIER SCANNER	199.99	N
Check 025830 Total:									410.41	
025831	02-02-2017	00590	ORIENTAL TRADING C	INTERMEDIATE SCH	000380	681085857-01 199-12-6399.01-043-799000	C	SHIPPING PO 700568	6.19	N
025832	02-02-2017	12059	PEOPLES EDUCATION	HIGH SCHOOL	700842	10489229 199-11-6399.04-001-711000	C	EOC MATERIAL	418.46	N
				HIGH SCHOOL	700842	10489229 199-11-6399.16-001-711000	C	EOC MATERIAL	41.89	N
Check 025832 Total:									460.35	
025833	02-02-2017	00854	PITNEY BOWES GLOB	UNDISTRIBUTED O	000381	0973-6591 199-41-6399.02-999-799000	C	SUPPLIES	86.52	N
025834	02-02-2017	12836	R B SPORTING GOOD	UNDISTRIBUTED O	700023	0542843-IN 199-36-6399.01-999-799BHS	C	BASKETBALL EQUIPMENT	2,748.00	N
				UNDISTRIBUTED O	700412	0556300-IN 199-36-6399.01-999-799GHS	C	SWEATS FOR GIRLS ATHL	500.00	N
				UNDISTRIBUTED O	700412	0556300-IN 199-36-6399.05-999-799000	C	SWEATS FOR GIRLS ATHL	1,296.00	N
				HIGH SCHOOL	700412	0556300-IN 199-36-6399.11-001-799000	C	SWEATS FOR GIRLS ATHL	500.00	N

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				HIGH SCHOOL	700412	0556300-IN 199-36-6399.13-001-799000	C	SWEATS FOR GIRLS ATHL	500.00	N
Check 025834 Total:									5,544.00	
025835	02-02-2017	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	700631	141921 199-34-6219.01-999-799000	C	SAFETY COURSE FOR D.C	25.00	N
025836	02-02-2017	16098	RICHARDSON DETAIL	UNDISTRIBUTED O	701004	WW010079 199-34-6219.00-999-799000	C	BUS 49 WINDOW REPAIR	240.00	N
025837	02-02-2017	15102	DARRON O. RICHARD	UNDISTRIBUTED O	000374	V. MILDRED 199-36-6219.00-999-799000	C	BB V. MILDRED OFFICIAL	135.00	N
025838	02-02-2017	01071	RICK'S WORLD OF SP	INTERMEDIATE SCH	700825	4823 199-11-6399.02-043-711000	C	AR SHIRTS	260.00	N
025839	02-02-2017	00100	RIO VISTA ISD	MAYPEARL JUNIOR	700999	FEB.27 2017 199-36-6499.00-041-799000	C	JH TRACK MEET	450.00	N
				HIGH SCHOOL	701000	MARCH 2 2017 199-36-6499.01-001-799000	C	HS TRACK MEET	450.00	N
Check 025839 Total:									900.00	
025840	02-02-2017	13383	RISE BROADBAND	UNDISTRIBUTED O	000383	0046198 199-53-6249.04-999-799000	C	2/18-3/7/17 INTERNET	1,800.00	N
025841	02-02-2017	15545	RON TURLEY ASSOCI	UNDISTRIBUTED O	700785	48131 199-34-6399.00-999-799000	C	SOFTWARE UPDATE	1,050.00	N
025842	02-02-2017	16190	SANTOS ISD	HIGH SCHOOL	700882	JAN 23 2017 199-36-6499.01-001-799000	C	POWERLIFTING MEET	275.00	N
025843	02-02-2017	00316	SCHOOL SPECIALTY I	ELEMENTARY	700492	208117610691 199-11-6399.36-101-711000	C	KINDER TABLE	270.19	N
025844	02-02-2017	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	000375	V. MILDRED 199-36-6219.00-999-799000	C	BB V. MILDRED CLOCK 1/3	25.00	N
025845	02-02-2017	16167	RENVY ANNICE EVAN	UNDISTRIBUTED O	000373	V. MILDRED 199-36-6219.00-999-799000	C	BB V. MIDLRED OFFICIAL	65.00	N
025846	02-02-2017	15931	STEVE WEISS MUSIC, I	HIGH SCHOOL	700927	709776B 199-11-6399.29-001-7110BA	C	EXCHANGE PRICE DIFFER	9.95	N
025847	02-02-2017	15979	SUCCESS ED LLC	UNDISTRIBUTED O	701014	988983 199-31-6219.03-999-723000	C	RENEWAL	2,500.00	N
				UNDISTRIBUTED O	701014	988983 199-31-6399.00-999-724000	C	RENEWAL	1,934.00	N
Check 025847 Total:									4,434.00	
025848	02-02-2017	00552	TASB, INC.	ADMINISTRATIVE	700872	FEB 23-24 199-41-6499.04-701-799000	C	TASB CONF ADMINISTRAT	310.00	N
025849	02-02-2017	00477	TCEA	UNDISTRIBUTED O	700930	198258 199-53-6499.01-999-799000	C	TCEA CONFERENCE	229.00	N
				UNDISTRIBUTED O	700930	578194 199-53-6499.01-999-799000	C	TCEA CONFERENCE	229.00	N
Check 025849 Total:									458.00	
025850	02-02-2017	00127	TEPSA	INTERMEDIATE SCH	700917	200012453 199-23-6411.01-043-799000	C	TEPSA CONFERENCE	349.00	N

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025851	02-02-2017	13517	ALAN TITTLE	UNDISTRIBUTED O	000382	V. MILDRED 199-36-6219.00-999-799000	C	BB V. MILDRED OFFICIAL	155.00	N
025852	02-02-2017	01058	UNIVERSITY OF TEXA	ELEMENTARY	700133	17640 199-11-6399.13-101-711000	C	SUPPLIES	27.00	N
025853	02-02-2017	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	700707	146485 199-34-6319.00-999-799000	C	OPEN PO FOR PARTS	61.24	N
				UNDISTRIBUTED O	700707	145199 199-34-6319.00-999-799000	C	OPEN PO FOR PARTS	4.49	N
				UNDISTRIBUTED O	700707	145197 199-34-6319.00-999-799000	C	OPEN PO FOR PARTS	110.14	N
Check 025853 Total:									175.87	
025854	02-02-2017	14329	RICHARD WASHINGTO	UNDISTRIBUTED O	000376	V. RIO VISTA 199-36-6219.00-999-799000	C	BB V. RIO VISTA OFFICIAL	160.00	N
025855	02-09-2017	14905	ACE EDUCATIONAL SU	INTERMEDIATE SCH	700954	2125359 199-11-6399.07-043-711000	C	WORD TEASER	28.39	N
025856	02-09-2017	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000387	62625 199-34-6311.01-999-799000	C	FUEL	1,803.21	N
025857	02-09-2017	15983	RICO BAILEY	UNDISTRIBUTED O	000388	BLOOMING 199-36-6219.00-999-799000	C	BB V. BLOOMING GROVE	90.00	N
025858	02-09-2017	15488	BEYOND PLAY	UNDISTRIBUTED O	700837	571622 199-11-6399.00-999-723000	C	SUPPLIES	211.25	N
025859	02-09-2017	14888	BRAZOS VALLEY EQUI	UNDISTRIBUTED O	701015	221153 199-51-6319.03-999-799000	C	TRACTOR SUPPLIES	150.53	N
025860	02-09-2017	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000390	80 199-51-6259.01-999-799000	C	12/27-1/27/17 BALLFIELDS	26.00	N
				UNDISTRIBUTED O	000390	1081 199-51-6259.01-999-799000	C	12/27-1/27/17 1024 W FOU	26.00	N
				UNDISTRIBUTED O	000390	1618 199-51-6259.01-999-799000	C	12/27-1/27/17 309 MAIN ST	51.00	N
				UNDISTRIBUTED O	000390	1080 199-51-6259.01-999-799000	C	12/27-1/27/17 1024 W. FOU	51.00	N
				UNDISTRIBUTED O	000390	1394 199-51-6259.01-999-799000	C	12/27-1/27/17 NEW CONCE	51.00	N
				UNDISTRIBUTED O	000390	574 199-51-6259.01-999-799000	C	12/27-1/27/17 JH YARD ME	82.10	N
				UNDISTRIBUTED O	000390	383 199-51-6259.01-999-799000	C	12/27-1/27/17 600 PHILLIPS	104.40	N
				UNDISTRIBUTED O	000390	82 199-51-6259.01-999-799000	C	12/27-1/27/17 400 PANTHE	113.40	N
				UNDISTRIBUTED O	000390	595 199-51-6259.01-999-799000	C	12/27-1/27/17 1025 W. 4TH	783.60	N
				UNDISTRIBUTED O	000389	NORTON 199-52-6219.01-999-799000	C	SECURITY 1/20/17 4 HOUR	100.00	N
Check 025860 Total:									1,388.50	
025861	02-09-2017	12101	CURRICULUM ASSOCI	ELEMENTARY	700909	90455996 225-11-6399.00-101-723000	C	READINESS ACTIVITIES	1,853.50	N

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025862	02-09-2017	13566	DATCS	UNDISTRIBUTED O	000393	202613 199-34-6219.01-999-799000	C	DRUG TEST/PHYSICAL	262.50	N
025863	02-09-2017	00242	DEMCO, INC.	ELEMENTARY	700740	6056659 199-12-6399.00-101-799000	C	LIBRARY SUPPLIES	132.28	N
025864	02-09-2017	16137	UNDRE DUDLEY	UNDISTRIBUTED O	000391	BLOOMING 199-36-6219.00-999-799000	C	BB V. BLOOMING GROVE	90.00	N
025865	02-09-2017	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000394	370487 199-11-6219.07-999-723000	C	1/4-2/3/17 B/W PRINT AND	44.41	N
				HIGH SCHOOL	000394	370487 199-11-6269.00-001-711000	C	1/4-2/3/17 B/W PRINT AND	26.39	N
				MAYPEARL JUNIOR	000394	370487 199-11-6269.00-041-711000	C	1/4-2/3/17 B/W PRINT AND	39.92	N
				ELEMENTARY	000394	370847 199-11-6269.00-101-711000	C	1/4-2/3/17 B/W PRINT AND	474.10	N
				ELEMENTARY	000394	370487 199-11-6269.00-101-799000	C	1/4-2/3/17 B/W PRINT AND	45.52	N
				HIGH SCHOOL	000394	370487 199-11-6269.01-001-711000	C	1/4-2/3/17 B/W PRINT AND	780.58	N
				MAYPEARL JUNIOR	000394	370487 199-11-6269.01-041-711000	C	1/4-2/3/17 B/W PRINT AND	628.07	N
				INTERMEDIATE SCH	000394	370487 199-11-6269.01-043-711000	C	1/4-2/3/17 B/W PRINT AND	332.21	N
				DIR COST- ADMINIS	000394	370487 199-41-6249.00-720-799000	C	1/4-2/3/17 B/W PRINT AND	249.06	N
Check 025865 Total:									2,620.26	
025866	02-09-2017	12538	ECS LEARNING SYSTE	INTERMEDIATE SCH	700915	210229 199-11-6399.12-043-711000	C	STAAR READING	282.47	N
025867	02-09-2017	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	700083	09-21963-01 199-51-6399.05-999-799000	C	A/C SUPPLIES	278.12	N
025868	02-09-2017	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	701037	41407 199-11-6399.29-001-7110BA	C	PICCOLO	419.99	N
025869	02-09-2017	00838	EMBASSY SUITES	ADMINISTRATIVE	701028	2/28-3/2 199-41-6499.04-701-799000	C	TASBO CONFERENCE	433.82	N
025870	02-09-2017	15895	ENID JOHNSON	UNDISTRIBUTED O	701032	REIMBURSEMENT 199-21-6411.00-999-723000	C	LAW DAWG RENEWAL	75.00	N
025871	02-09-2017	01586	ESTES ELECTRIC, INC.	UNDISTRIBUTED O	701050	11916 199-51-6249.00-999-799000	C	REPLACE LIGHTS GYM	375.00	N
				UNDISTRIBUTED O	701051	11917 199-51-6249.00-999-799000	C	REPAIR LIGHTS MIDDLE S	637.50	N
				UNDISTRIBUTED O	701050	11916 199-51-6319.02-999-799000	C	REPLACE LIGHTS GYM	1,140.08	N
				UNDISTRIBUTED O	701051	11917 199-51-6319.02-999-799000	C	REPAIR LIGHTS MIDDLE S	1,020.69	N
Check 025871 Total:									3,173.27	
025872	02-09-2017	15584	FOLLETT SCHOOL SO	INTERMEDIATE SCH	700769	1253671 199-12-6399.01-043-799000	C	BARCODE LABELS	85.00	N

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025873	02-09-2017	13840	FOUR STORY GRAPHI	UNDISTRIBUTED O	701047	4792	C	BASEBALL SHIRTS	915.45	N
					199-36-6399.04-999-799000					
025874	02-09-2017	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000396	031814-5	C	1/28-2/27/17 9724351720 F	57.23	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000396	040307-5	C	1/28-2/27/17 9724351742 M	57.23	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000396	091206-5	C	1/28-2/27/17 9724351000 A	841.36	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000396	093015-5	C	1/28-2/27/17 9724352019 H	118.59	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000396	092915-5	C	1/28-2/27/17 9724352038 J	118.59	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000396	092515-5	C	1/28-2/27/17 9724352160 E	118.59	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000396	092815-5	C	1/28-2/27/17 9724352520 IN	118.59	N
					199-51-6259.02-999-799000					
								Check 025874 Total:	1,430.18	
025875	02-09-2017	15864	JAMES HERROD	HIGH SCHOOL	700332	REIMBURSEMENT	C	CTE TEST	134.20	N
					199-11-6411.04-001-722000					
025876	02-09-2017	16188	Holiday Inn Express Aus	DIR COST- ADMINIS	700873	2/22-2/24	C	TASB CONF ADMINISTRAT	259.42	N
					199-41-6411.01-720-799000					
025877	02-09-2017	15750	HYATT PLACE AUSTIN	INTERMEDIATE SCH	700523	2/20-2/22	C	TACTP CONFERENCE	240.00	N
					199-23-6411.05-043-799000					
				ELEMENTARY	700523	2/22-2/22	C	TACTP CONFERENCE	240.00	N
					199-31-6411.01-101-799000					
								Check 025877 Total:	480.00	
025878	02-09-2017	12551	INTERQUEST DETECTI	HIGH SCHOOL	700128	111239	C	HALF DAY SERVICE 1/3	540.00	N
					199-11-6219.02-001-724000					
025879	02-09-2017	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O		0025691	M	RETURNED	-77.41	N
					199-51-6249.35-999-799000					
				UNDISTRIBUTED O	700885	4144	C	JH KITCHEN WARMER	433.18	N
					199-51-6319.35-999-799000					
								Check 025879 Total:	355.77	
025880	02-09-2017	00832	JONES SCHOOL SUPP	ELEMENTARY	700951	1446723	C	ELEM AWARDS	145.43	N
					199-11-6399.21-101-711000					
025881	02-09-2017	16095	SARAH KEENE	HIGH SCHOOL	701033	REIMBURSEMENT	C	TETA CONFERENCE	68.33	N
					199-11-6411.29-001-711000					
025882	02-09-2017	00063	LAKESHORE EQUIPME	ELEMENTARY	700860	5442490117	C	SUPPLIES	280.99	N
					225-11-6399.00-101-723000					
				UNDISTRIBUTED O	700859	5442470117	C	COMPREHENSION GAMES	505.47	N
					263-11-6399.00-999-711000					
								Check 025882 Total:	786.46	
025883	02-09-2017	14143	LONE STAR FURNISHI	UNDISTRIBUTED O	700720	20170044	C	FURNITURE	1,928.20	N
					199-51-6399.04-999-799000					
025884	02-09-2017	15098	LOWE'S	UNDISTRIBUTED O	700840	XXXX7281357	C	REFRIDGERATOR	615.60	N
					199-11-6399.01-999-723000					
				UNDISTRIBUTED O	700743	XXXX7281357	C	SUPPLIES	1,544.53	N
					199-51-6319.02-999-799000					
								Check 025884 Total:	2,160.13	

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025885	02-09-2017	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	701026 199-34-6219.02-999-799000	85346	C	INSPECTION BUS 21	40.00	N
025886	02-09-2017	00441	VIRGIL MAJORS	UNDISTRIBUTED O	000397 199-36-6219.00-999-799000	GRANDVIEW	C	BB V. GRANDVIEW OFFICI	155.00	N
025887	02-09-2017	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	700910 199-51-6319.02-999-799000	INV001585195	C	PUSH BUTTON FOR WATE	67.40	N
025888	02-09-2017	16110	DENNIS MITCHELL	UNDISTRIBUTED O	000406 199-41-6399.02-999-799000	REIMBURSEMENT	C	CERTIFIED LETTER	6.59	N
025889	02-09-2017	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000398 199-51-6259.03-999-799000	0001381161	C	1/1-1/31/17 RECYCLE AG B	25.02	N
				UNDISTRIBUTED O	000398 199-51-6259.03-999-799000	0001381158	C	1/1-1/31/17 RECYCLE HS	10.17	N
				UNDISTRIBUTED O	000398 199-51-6259.03-999-799000	0001381160	C	1/1-1/31/17 RECYCLE ELE	69.65	N
				UNDISTRIBUTED O	000398 199-51-6259.03-999-799000	0001381162	C	1/1-1/31/17 RECYCLE INTE	19.85	N
				UNDISTRIBUTED O	000398 199-51-6259.03-999-799000	0001381159	C	1/1-1/31/17 RECYCLE JH	13.92	N
								Check 025889 Total:	138.61	
025890	02-09-2017	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000392 199-51-6259.79-999-722000	11-0788-00	C	12/4-1/4/17 AG BUILDING	64.29	N
025891	02-09-2017	00079	NASCO	MAYPEARL JUNIOR	700887 199-11-6399.00-041-711MEF	282612	C	ART SUPPLIES	46.96	N
				MAYPEARL JUNIOR	700901 199-11-6399.00-041-711MEF	282649	C	ART SUPPLIES	529.78	N
				MAYPEARL JUNIOR	700901 199-11-6399.32-041-711000	282649	C	ART SUPPLIES	56.20	N
								Check 025891 Total:	632.94	
025892	02-09-2017	16197	NATIONAL ASSOC OF	HIGH SCHOOL	701040 199-33-6411.00-001-799000	S.COLEMAN	C	RENEWAL	159.50	N
025893	02-09-2017	15289	BENJI L. NEWMAN	UNDISTRIBUTED O	000399 199-36-6219.00-999-799000	GRANDVIEW	C	BB V. GRANDVIEW OFFICI	65.00	N
025894	02-09-2017	12087	OAK CLIFF OFFICE SU	INTERMEDIATE SCH	700960 199-11-6399.05-043-711000	387921.0	C	SUPPLIES	282.84	N
025895	02-09-2017	00287	OFFICE DEPOT	UNDISTRIBUTED O	000386 199-11-6399.00-999-723000	896374861001	C	GUIDE CARD A-Z	6.00	N
				MAYPEARL JUNIOR	700868 199-11-6399.01-041-723000	897676617001	C	MONITOR RISER	29.91	N
				MAYPEARL JUNIOR	700868 199-11-6399.01-041-723000	897675689001	C	FILE	314.99	N
				ADMINISTRATIVE	700918 199-41-6399.01-701-799000	898219541001	C	SUPPLIES	63.94	N
								Check 025895 Total:	414.84	
025896	02-09-2017	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	700099 199-51-6249.00-999-799000	344135	C	PEST CONTROL SERVICE	450.00	N
025897	02-09-2017	00833	PALOS SPORTS	INTERMEDIATE SCH	700923 199-11-6399.11-043-711000	251878-00	C	SUPPLIES	497.17	N

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025898	02-09-2017	14604	PEARSON CLINICAL A	UNDISTRIBUTED O	700929	11038386 199-31-6399.00-999-723000	C	KTEA KIT	69.80	N
025899	02-09-2017	15858	PLAYSCRIPTS, INC	HIGH SCHOOL	700703	2100353 199-11-6399.06-001-711000	C	SCRIPT AND ROYALTIES	916.43	N
025900	02-09-2017	12718	DONALD PRICE	UNDISTRIBUTED O	000395	BLOOMING 199-36-6219.00-999-799000	C	BB V. BLOOMING GROVE	90.00	N
025901	02-09-2017	16029	PRO STAR RENTAL	UNDISTRIBUTED O	701034	9098 199-51-6319.03-999-799000	C	DUMP TRAILER RENTAL	92.20	N
025902	02-09-2017	12925	ROBERT MERRITT	MAYPEARL JUNIOR	701041	REIMBURSEMENT 199-11-6399.01-041-711000	C	SUPPLIES	164.90	N
025903	02-09-2017	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	000401	GRANDVIEW 199-36-6219.00-999-799000	C	BB V. GRANDVIEW CLOCK	25.00	N
025904	02-09-2017	16167	RENVY ANNICE EVAN	UNDISTRIBUTED O	000402	BLOOMING 199-36-6219.00-999-799000	C	BB V. BLOOMING GROVE	90.00	N
025905	02-09-2017	13874	DEMARRIO STEWARD	UNDISTRIBUTED O	000400	GRANDVIEW 199-36-6219.00-999-799000	C	BB V. GRANDVIEW OFFICI	155.00	N
025906	02-09-2017	01721	SUPER DUPER PUBLIC	UNDISTRIBUTED O	700838	2225152A 199-11-6399.00-999-723000	C	SUPPLIES	161.79	N
025907	02-09-2017	15287	TARLETON STATE UNI	HIGH SCHOOL	701038	 199-11-6499.29-001-711B00	C	INVITATIONAL MUSIC FES	250.00	N
025908	02-09-2017	00043	TASB RISK MANAGEM	UNDISTRIBUTED O	000403	518839 199-34-6429.00-999-799000	C	2016066060 REIMBURSAB	1,000.00	N
				UNDISTRIBUTED O	701030	39454 199-34-6429.00-999-799000	C	PROPERTY LIABILITY	8,545.00	N
				UNDISTRIBUTED O	701030	39454 199-51-6429.00-999-799000	C	AUTO LIABILITY	57,880.00	N
								Check 025908 Total:	67,425.00	
025909	02-09-2017	16195	TEXAS STAR RECOGN	HIGH SCHOOL	701024	 199-36-6499.05-001-799000	C	LETTER JACKETS	960.00	N
025910	02-09-2017	15485	THERAPY FROM THE	UNDISTRIBUTED O	701025	 199-31-6219.02-999-723000	C	NOV/DEC/JAN PT SERVIC	770.00	N
025911	02-09-2017	13063	US BANK	UNDISTRIBUTED O	701043	4530380 199-71-6599.00-999-799000	C	SERIES 2010	1,250.00	N
025912	02-09-2017	15799	VENUS ISD ATHLETIC	HIGH SCHOOL	701003	MARCH 23 199-36-6499.01-001-799000	C	HS TRACK MEET	600.00	N
025913	02-09-2017	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	700707	147116 199-34-6319.00-999-799000	C	OPEN PO FOR PARTS	53.02	N
				UNDISTRIBUTED O	700707	146876 199-34-6319.00-999-799000	C	OPEN PO FOR PARTS	61.24	N
				UNDISTRIBUTED O	700707	146878 199-34-6319.00-999-799000	C	OPEN PO FOR PARTS	6.99	N
								Check 025913 Total:	121.25	
025914	02-09-2017	14329	RICHARD WASHINGTO	UNDISTRIBUTED O	000404	GRANDVIEW 199-36-6219.00-999-799000	C	BB V. GRANDVIEW OFFICI	65.00	N

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025915	02-09-2017	13510	ROBERT WHITE	UNDISTRIBUTED O	000405	GRANDVIEW 199-36-6219.00-999-799000	C	BB V. GRANDVIEW OFFICI	135.00	N
025916	02-09-2017	16193	WW PAUL SCALES	HIGH SCHOOL	700974	042536 199-11-6399.09-001-722000	C	SUPPLIES	106.87	N
025917	02-15-2017	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	701059	010505 199-34-6219.00-999-799000	C	BUS REPAIR 48	1,092.50	N
				UNDISTRIBUTED O	701059	010505 199-34-6319.00-999-799000	C	BUS REPAIR 48	2,225.23	N
Check 025917 Total:									3,317.73	
025918	02-15-2017	12338	ALVARADO ISD	HIGH SCHOOL	701064	02/13/17 199-36-6499.01-001-799000	C	TENNIS TOURNAMENT 2/1	150.00	N
025919	02-15-2017	01256	AT&T MOBILITY	UNDISTRIBUTED O	000407	82471116 199-51-6259.02-999-799000	C	1/3-2/2/17 WIRELESS	107.49	N
025920	02-15-2017	00069	ATMOS ENERGY	UNDISTRIBUTED O	000408	3030380238 199-51-6259.00-999-799000	C	1/4-2/1/17 ADMIN	418.04	N
				UNDISTRIBUTED O	000408	3030380470 199-51-6259.00-999-799000	C	1/4-2/1/17 HIGH SCHOOL	1,343.18	N
				UNDISTRIBUTED O	000408	3030318181 199-51-6259.00-999-799000	C	1/4-2/1/17 JH	675.76	N
				UNDISTRIBUTED O	000408	3030318485 199-51-6259.00-999-799000	C	1/4-2/1/17 LSK	739.85	N
Check 025920 Total:									3,176.83	
025921	02-15-2017	16051	BARSCO INC.	UNDISTRIBUTED O	701049	2441164 199-51-6319.35-999-799000	C	WARMER KITCHEN	594.88	N
025922	02-15-2017	01580	BLICK ART MATERIALS	MAYPEARL JUNIOR	700883	7259733 199-11-6399.00-041-711MEF	C	SUPPLIES	423.26	N
025923	02-15-2017	00956	BORDEN DAIRY	MAYPEARL JUNIOR	701086	1347403 240-35-6341.00-041-799000	C	MILK	526.93	N
				INTERMEDIATE SCH	701085	1347403 240-35-6341.00-043-799000	C	MILK	627.30	N
				ELEMENTARY	701084	1347403 240-35-6341.00-101-799000	C	MILK	1,652.40	N
				HIGH SCHOOL	701087	1347403 240-35-6341.01-001-799000	C	MILK	792.54	N
Check 025923 Total:									3,599.17	
025924	02-15-2017	14564	BROCK ISD	HIGH SCHOOL	701063	3/9-3/11/17 199-36-6499.01-001-799000	C	BASEBALL TOURNAMENT	300.00	N
025925	02-15-2017	14119	BROOKSHIRE BROTHE	SCHOOL BOARD	700803	86003 199-41-6499.02-702-799000	C	BOARD APPRECIATION	17.43	N
025926	02-15-2017	00289	CAROLINA BIOLOGICA	INTERMEDIATE SCH	700924	49759825 RI 199-11-6399.04-043-711000	C	SUPPLIES	466.40	N
025927	02-15-2017	14724	CASH	DISTRICT WIDE	000416	199-00-5752.01-000-700000	C	START UP CASH FOR GAT	500.00	N
025928	02-15-2017	12478	PSAT/NMSQT	HIGH SCHOOL	701066	381733946A 199-31-6399.01-001-721000	C	PSAT FEES	1,258.00	N

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025929	02-15-2017	00218	THE COWBOY BANK O	HIGH SCHOOL	000417		C	PLAY OFF MEALS	500.00	N
					199-36-6499.01-001-799000					
				HIGH SCHOOL	000417		C	PLAY OFF MEALS	500.00	N
					199-36-6499.01-001-799000					
Check 025929 Total:									1,000.00	
025930	02-15-2017	16117	EAGLE NATIONAL STE	HIGH SCHOOL	701007	696400	C	SUPPLIES	226.84	N
					199-11-6399.09-001-722000					
025931	02-15-2017	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000410	371146	C	1/9-2/8/17 B/W COLOR PRI	77.20	N
					199-11-6219.07-999-723000					
				HIGH SCHOOL	000410	371146	C	1/9-2/8/17 B/W COLOR PRI	91.40	N
					199-11-6269.00-001-711000					
				MAYPEARL JUNIOR	000410	371146	C	1/9-2/8/17 B/W COLOR PRI	70.00	N
					199-11-6269.00-041-711000					
				INTERMEDIATE SCH	000410	371146	C	1/9-2/8/17 B/W COLOR PRI	114.30	N
					199-11-6269.00-043-799000					
				ELEMENTARY	000410	371146	C	1/9-2/8/17 B/W COLOR PRI	146.60	N
					199-11-6269.00-101-711000					
				ELEMENTARY	000410	371146	C	1/9-2/8/17 B/W COLOR PRI	80.73	N
					199-11-6269.00-101-799000					
				HIGH SCHOOL	000410	371146	C	1/9-2/8/17 B/W COLOR PRI	110.40	N
					199-11-6269.01-001-711000					
				MAYPEARL JUNIOR	000410	371146	C	1/9-2/8/17 B/W COLOR PRI	116.50	N
					199-11-6269.01-041-711000					
				INTERMEDIATE SCH	000410	371146	C	1/9-2/8/17 B/W COLOR PRI	70.00	N
					199-11-6269.01-043-711000					
				ELEMENTARY	700967	370436	C	STAPLES	118.00	N
					199-11-6399.11-101-711000					
				DIR COST- ADMINIS	000410	371146	C	1/9-2/8/17 B/W COLOR PRI	70.00	N
					199-41-6249.00-720-799000					
Check 025931 Total:									1,065.13	
025932	02-15-2017	00040	FLATT STATIONERS, I	ELEMENTARY	700932	236553-00	C	SUPPLIES	62.92	N
					199-11-6399.03-101-711000					
				INTERMEDIATE SCH	700969	236723-00	C	SUPPLIES	61.81	N
					199-11-6399.14-043-711000					
				INTERMEDIATE SCH	700971	236722-00	C	UNBRELLA STAND	82.99	N
					199-11-6399.21-043-711000					
				INTERMEDIATE SCH	700963	236724-00	C	SUPPLIES	154.87	N
					199-23-6399.01-043-799000					
Check 025932 Total:									362.59	
025933	02-15-2017	12144	FORNEY ISD	HIGH SCHOOL	701080	FEBRUARY 18	C	POWERLIFTING MEET	300.00	N
					199-36-6499.01-001-799000					
025934	02-15-2017	14120	HARRIS COMPUTER S	ELEMENTARY	701089	XT00124666	C	EZ SCHOOL PAY 1/1-1/31/1	201.25	N
					240-35-6341.00-101-799000					
025935	02-15-2017	15233	HEUER PUBLISHING	HIGH SCHOOL	700327	40712	C	ROYALTIES	65.00	N
					199-11-6399.07-001-711000					
025936	02-15-2017	16198	IBCCES	UNDISTRIBUTED O	701061	2274	C	CAS REGISTRY FEE	2,170.00	N
					199-11-6411.01-999-723000					
				UNDISTRIBUTED O	701061	2274	C	AC REGISTRY	940.00	N
					199-21-6411.00-999-723000					
Check 025936 Total:									3,110.00	

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025937	02-15-2017	16199	JEFFERY BETTS	UNDISTRIBUTED O	000409	BLOOMING 199-36-6219.00-999-799000	C	BB V. BLOOMING GROVE	135.00	N
025938	02-15-2017	16039	JYRO SIGNS	UNDISTRIBUTED O	700984	5417 199-51-6319.02-999-799000	C	DECALS FOR DOORS	29.70	N
				UNDISTRIBUTED O	700985	5418 199-51-6319.02-999-799000	C	DECALS	197.50	N
Check 025938 Total:									227.20	
025939	02-15-2017	12671	KENNEDALE ISD	HIGH SCHOOL	701070	MARCH 9-11 199-36-6499.01-001-799000	C	BASEBALL TOURNAMENT	250.00	N
025940	02-15-2017	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	701092	387479 240-35-6341.00-041-799000	C	GROCERIES	3,582.06	N
				INTERMEDIATE SCH	701091	387495 240-35-6341.00-043-799000	C	GROCERIES	3,452.15	N
				ELEMENTARY	701090	387487 240-35-6341.00-101-799000	C	GROCERIES	5,678.02	N
				HIGH SCHOOL	701093	387460 240-35-6341.01-001-799000	C	GROCERIES	5,312.57	N
Check 025940 Total:									18,024.80	
025941	02-15-2017	00063	LAKESHORE EQUIPME	ELEMENTARY	700995	1173580217 199-11-6399.00-101-723000	C	SUPPLIES	68.98	N
				INTERMEDIATE SCH	701005	1149010217 199-11-6399.01-043-711M00	C	SUPPLIES	496.75	N
				INTERMEDIATE SCH	700965	1149240217 199-11-6399.03-043-711000	C	SUPPLIES	57.47	N
				ELEMENTARY	700989	1170850217 225-11-6399.00-101-723000	C	SUPPLIES	297.80	N
Check 025941 Total:									921.00	
025942	02-15-2017	16089	JUSTIN LASCOSAK	UNDISTRIBUTED O	701010	REIMBURSEMENT 199-53-6411.00-999-799000	C	PARKING	20.00	N
025943	02-15-2017	15653	M.A.C. ALARMS	UNDISTRIBUTED O	701053	18230A 199-51-6249.00-999-799000	C	INSTALL SYSTEM	640.00	N
025944	02-15-2017	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	700867	INV001588248 199-51-6319.02-999-799000	C	PARTS	132.59	N
				UNDISTRIBUTED O	701035	INV001588524 199-51-6319.02-999-799000	C	REGULATOR KIT	125.80	N
Check 025944 Total:									258.39	
025945	02-15-2017	16201	MUSICFEST TEXAS	HIGH SCHOOL	701081	38705 199-11-6499.29-001-711B00	C	CONTEST ENTRY	100.00	N
025946	02-15-2017	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000412	0001980641 199-71-6512.00-999-799000	C	SV 1800 PHONE SYSTEM	1,159.20	N
				UNDISTRIBUTED O	000412	0001980641 199-71-6522.00-999-799000	C	SV 1800 PHONE SYSTEM	181.07	N
Check 025946 Total:									1,340.27	
025947	02-15-2017	15289	BENJI L. NEWMAN	UNDISTRIBUTED O	000411	MILDRED 199-36-6219.00-999-799000	C	BB V. MILDRED OFFICIAL	165.00	N
025948	02-15-2017	00833	PALOS SPORTS	ELEMENTARY	700942	252041-00 199-11-6399.12-101-711000	C	SUPPLIES	410.45	N
				ELEMENTARY	700942	252041-01 199-11-6399.12-101-711000	C	SUPPLIES	185.58	N
Check 025948 Total:									596.03	

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025949	02-15-2017	00854	PITNEY BOWES GLOB	UNDISTRIBUTED O	700778 199-41-6399.02-999-799000	XXXX6591	C	POSTAGE	500.00	N
025950	02-15-2017	12836	R B SPORTING GOOD	UNDISTRIBUTED O	700833 199-36-6399.01-999-799BHS	0557972-IN	C	EQUIPMENT	118.45	N
				HIGH SCHOOL	700906 199-36-6399.13-001-799000	0559060-IN	C	EQUIPMENT	649.90	N
Check 025950 Total:									768.35	
025951	02-15-2017	15102	DARRON O. RICHARD	UNDISTRIBUTED O	000413 199-36-6219.00-999-799000	BLOOMING	C	BB V. BLOOMING GROVE	135.00	N
025952	02-15-2017	00316	SCHOOL SPECIALTY I	ELEMENTARY	700933 199-11-6399.03-101-711000	208117790818	C	SUPPLIES	492.56	N
				ELEMENTARY	700935 199-11-6399.11-101-711000	308102678669	C	SUPPLIES	142.43	N
				ELEMENTARY	700939 199-11-6399.11-101-711000	308102681195	C	SUPPLIES	199.74	N
Check 025952 Total:									834.73	
025953	02-15-2017	16032	SHAR PRODUCTS CO	ELEMENTARY	700937 199-11-6399.10-101-711000	P160440001010	C	SUPPLIES	47.62	N
025954	02-15-2017	16166	SILSBEE FORD	UNDISTRIBUTED O	700599 199-34-6631.01-999-799000	53341F	C	EXPEDITION	35,718.90	N
				UNDISTRIBUTED O	700599 199-34-6631.01-999-799000	53342F	C	EXPEDITION	35,718.90	N
Check 025954 Total:									71,437.80	
025955	02-15-2017	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	000415 199-36-6219.00-999-799000	BLOOMING	C	BB V. BLOOMING GROVE	17.50	N
025956	02-15-2017	16167	RENVY ANNICE EVAN	UNDISTRIBUTED O	000414 199-36-6219.00-999-799000	FROST	C	BB V. FROST OFFICIAL	65.00	N
				UNDISTRIBUTED O	000414 199-36-6219.00-999-799000	MILDRED	C	BB V. MILDRED OFFICIAL	165.00	N
Check 025956 Total:									230.00	
025957	02-15-2017	16200	THOMAS CHADWICK	UNDISTRIBUTED O	701082 199-31-6219.00-999-799000	REIMBURSEMENT	C	FINGER PRINT/MENTORS	47.99	N
025958	02-24-2017	12211	ADVANCE PIERRE FO	MAYPEARL JUNIOR	700880 240-35-6341.00-041-799000	1839518	C	USDA FOODS	228.70	N
025959	02-24-2017	16204	ALAMODOME BOX OF	HIGH SCHOOL	701105 199-36-6499.05-001-799000	BOYS/RIEPE	C	STATE BASKETBALL TICK	130.00	N
025960	02-24-2017	16204	ALAMODOME BOX OF	HIGH SCHOOL	701105 199-36-6499.05-001-799000	GIRLS/KUDRNA	C	STATE BASKETBALL TICK	105.00	N
025961	02-24-2017	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	701071 199-34-6219.00-999-799000	35230	C	REPAIR TIRE	83.00	N
025962	02-24-2017	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000420 199-34-6311.01-999-799000	62708	C	FUEL	817.05	N
025963	02-24-2017	15575	BURLESON GOLF BOO	HIGH SCHOOL	701135 199-36-6499.01-001-799000	FEB 24-25	C	GOLF TOURNAMENT	425.00	N
				HIGH SCHOOL	701136 199-36-6499.01-001-799000	MARCH 10	C	GOLF TOURNAMENT	375.00	N
Check 025963 Total:									800.00	

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025964	02-24-2017	15563	BURLESON HIGH SCH	HIGH SCHOOL	701129		C	SOFTBALL TOURNAMNET	300.00	N
					199-36-6499.01-001-799000					
025965	02-24-2017	00871	CARD SERVICE CENT	MAYPEARL JUNIOR	700850	XXXX0178	C	ECHO DOT	108.22	N
					199-11-6399.02-041-711000					
				HIGH SCHOOL	000428	XXXX0178	C	HOTLE/CONFERENCE/BR	63.75	N
					199-11-6411.04-001-711000					
				MAYPEARL JUNIOR	000427	XXXX0178	C	HOTEL/CONFERENCE/KE	63.75	N
					199-11-6411.05-041-711000					
				INTERMEDIATE SCH	700846	XXXX0178	C	BOOKS	88.56	N
					199-12-6399.00-043-711MEF					
				INTERMEDIATE SCH	700839	XXXX0178	C	BOOKS	112.13	N
					199-12-6399.02-043-799000					
				UNDISTRIBUTED O	700799	XXXX0178	C	STAFF LUNCH	121.59	N
					199-13-6399.01-999-799000					
				INTERMEDIATE SCH	700830	XXXX0178	C	BOOKS	223.62	N
					199-31-6399.00-043-799000					
				ELEMENTARY	700777	XXXX0178	C	BOOKS	81.11	N
					199-31-6399.00-101-799000					
				UNDISTRIBUTED O	700763	XXXX0178	C	REGISTRATION BUS 13	22.00	N
					199-34-6219.02-999-799000					
				UNDISTRIBUTED O	700819	XXXX0178	C	REGISTRATION BUS 17	7.50	N
					199-34-6219.02-999-799000					
				UNDISTRIBUTED O	700752	XXXX1478	C	REGISTRATION BUS 11	8.50	N
					199-34-6219.02-999-799000					
				UNDISTRIBUTED O	700832	XXXX0178	C	BALL CAGE	305.71	N
					199-36-6399.01-999-799BHS					
				ADMINISTRATIVE	700723	XXXX0046 2/28	C	NOTARY CERTIFICATION	180.93	N
					199-41-6399.01-701-799000					
				ADMINISTRATIVE	000426	XXXX0046 2/28	C	HOTEL AND PARKING	330.03	N
					199-41-6411.01-701-799000					
				ADMINISTRATIVE	000425	XXXX0046 2/28	C	FUEL	190.95	N
					199-41-6411.01-701-799000					
				SCHOOL BOARD	700801	XXXX0178	C	BOARD APPRECIATION	74.97	N
					199-41-6499.02-702-799000					
								Check 025965 Total:	1,983.32	
025966	02-24-2017	00289	CAROLINA BIOLOGICA	INTERMEDIATE SCH	700955	49763599 RI	C	SUPPLIES	24.12	N
					199-11-6399.04-043-711000					
				INTERMEDIATE SCH	700956	49763589 RI	C	SUPPLIES	196.29	N
					199-11-6399.20-043-711000					
								Check 025966 Total:	220.41	
025967	02-24-2017	13531	DEBBIE GRIFFIN	UNDISTRIBUTED O	701009	REIMBURSEMENT	C	MEALS/PARKING FOR TCE	302.44	N
					199-53-6411.00-999-799000					
025968	02-24-2017	15241	DALLAS DEES	HIGH SCHOOL	701031	REIMBURSEMENT	C	TMEA MEALS	85.00	N
					199-11-6411.29-001-711B00					
025969	02-24-2017	00242	DEMCO, INC.	INTERMEDIATE SCH	700970	6060372	C	RUG	375.84	N
					199-11-6399.21-043-711000					
025970	02-24-2017	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	701079	177074	C	CLEANING SUPPLIES	3,114.08	N
					199-51-6319.01-999-799000					

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025971	02-24-2017	12885	DIRECT ENERGY	UNDISTRIBUTED O	000422	17011287N 199-51-6259.02-999-799000	C	1/1-1/31/17 LONG DISTANC	91.63	N
				UNDISTRIBUTED O	000421	170440030092115 199-51-6259.04-999-799000	C	1/11-2/8/17 PORTABLE	95.75	N
				UNDISTRIBUTED O	000421	170440030092115 199-51-6259.04-999-799000	C	1/11-2/8/17 INTERMEDIATE	1,553.03	N
				UNDISTRIBUTED O	000421	170440030092115 199-51-6259.04-999-799000	C	1/11-2/8/17 BUS BARN	145.30	N
				UNDISTRIBUTED O	000421	170450030104551 199-51-6259.04-999-799000	C	1/11-2/8/17 ADMIN	569.40	N
				UNDISTRIBUTED O	000421	170440030092115 199-51-6259.04-999-799000	C	1/11-2/8/17 QUAD BUILDIN	444.63	N
				UNDISTRIBUTED O	000421	170440030092115 199-51-6259.04-999-799000	C	1/11-2/8/17 GOLF FACILITY	801.69	N
				UNDISTRIBUTED O	000421	170440030092115 199-51-6259.04-999-799000	C	1/11-2/8/17 HS SOUTH WIN	2,902.85	N
				UNDISTRIBUTED O	000421	170440030092115 199-51-6259.04-999-799000	C	1/11-2/8/17 INTER CAFETE	386.88	N
								Check 025971 Total:	6,991.16	
025972	02-24-2017	00445	EAI EDUCATION	INTERMEDIATE SCH	700993	INV0808074 199-11-6399.00-043-723000	C	SUPPLIES	67.99	N
				ELEMENTARY	701002	INV0808933 199-11-6399.00-101-723000	C	SUPPLIES	112.37	N
								Check 025972 Total:	180.36	
025973	02-24-2017	13840	FOUR STORY GRAPHI	SCHOOL BOARD	701104	4835 199-41-6499.02-702-799000	C	APRONS TO CULINARY	60.00	N
025974	02-24-2017	00339	Godley ISD	HIGH SCHOOL	701131	MARCH 27 199-36-6499.01-001-799000	C	TRACK MEET	400.00	N
025975	02-24-2017	01304	GRANDVIEW BOOSTE	HIGH SCHOOL	701096	FEB 23-25 199-36-6499.01-001-799000	C	BASEBALL TOURNAMENT	275.00	N
025976	02-24-2017	14120	HARRIS COMPUTER S	ELEMENTARY	701128	XT00123648 240-35-6341.00-101-799000	C	EZSCHOOLPAY 12/1-12/31/	107.50	N
				HIGH SCHOOL	700738	XT00122792 240-35-6341.01-001-799000	C	EZSCHOOL PAY	162.50	N
								Check 025976 Total:	270.00	
025977	02-24-2017	01437	HATCH	ELEMENTARY	700986	0274509 225-11-6399.00-101-723000	C	SUPPLIES	126.50	N
025978	02-24-2017	00243	HILCO	UNDISTRIBUTED O	000423	460226650 199-51-6259.04-999-799000	C	1/4-2/6/17 MARQUEE	56.23	N
				UNDISTRIBUTED O	000423	460226650 199-51-6259.04-999-799000	C	1/4-2/6/17 FUEL TANKS	32.28	N
				UNDISTRIBUTED O	000423	460226650 199-51-6259.04-999-799000	C	1/4-2/6/17 SECURITY LIGH	34.40	N
				UNDISTRIBUTED O	000423	460226650 199-51-6259.04-999-799000	C	1/4-2/6/17 ELEMENTARY	3,256.30	N
				UNDISTRIBUTED O	000423	460226650 199-51-6259.04-999-799000	C	1/4-2/6/17 ATHLETIC FACIL	531.32	N
				UNDISTRIBUTED O	000423	460226650 199-51-6259.04-999-799000	C	1/4-2/6/17 HS NORTH WIN	2,334.45	N
				UNDISTRIBUTED O	000423	460226650 199-51-6259.04-999-799000	C	1/4-2/6/17 JUNIOR HIGH	3,794.66	N

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				UNDISTRIBUTED O	000423	460226650	C	1/4-2/6/17 AG FACILITY	2,039.46	N
					199-51-6259.78-999-722000					
								Check 025978 Total:	12,079.10	
025979	02-24-2017	00612	HOME DEPOT CREDIT	MAYPEARL JUNIOR	700863	XXXX7415	C	LUMBER	460.81	N
					199-11-6399.01-041-711000					
				SCHOOL BOARD	700802	XXXX7415	C	BOARD APPRECIATION	8.00	N
					199-41-6499.02-702-799000					
								Check 025979 Total:	468.81	
025980	02-24-2017	00608	KAPLAN EARLY LEARNELEMENTARY		700987	0004375908	C	SUPPLIES	185.49	N
					225-11-6399.00-101-723000					
025981	02-24-2017	00184	KEENE ISD	MAYPEARL JUNIOR	701130	MARCH 20	C	JH TRACK MEET	300.00	N
					199-36-6499.00-041-799000					
025982	02-24-2017	16095	SARAH KEENE	HIGH SCHOOL	701022	REIMBURSEMENT	C	TMEA MEALS	79.85	N
					199-11-6411.29-001-711B00					
025983	02-24-2017	00063	LAKESHORE EQUIPME	INTERMEDIATE SCH	700990	1174060217	C	SUPPLIES	103.47	N
					199-11-6399.00-043-723000					
				ELEMENTARY	700941	1119200217	C	2ND GRADE SUPPLIES	89.95	N
					199-11-6399.02-101-711000					
				ELEMENTARY	700945	1119230217	C	2ND GRADE SUPPLIES	479.72	N
					199-11-6399.02-101-711000					
								Check 025983 Total:	673.14	
025984	02-24-2017	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	701060	INV001590120	C	PLUMBING PARTS	185.44	N
					199-51-6319.02-999-799000					
025985	02-24-2017	15337	DYNAVOX SYSTEMS L	ELEMENTARY	700996	00035490	C	BOARDMAKER	399.00	N
					199-11-6399.00-101-723000					
025986	02-24-2017	00079	NASCO	INTERMEDIATE SCH	700992	289973	C	BOOKS/GAMES	69.25	N
					199-11-6399.00-043-723000					
				INTERMEDIATE SCH	700991	289978	C	BOOKS	73.71	N
					199-11-6399.00-043-723000					
				ELEMENTARY	700998	293240	C	GAMES	45.02	N
					199-11-6399.00-101-723000					
				ELEMENTARY	700998	293241	C	GAMES	7.86	N
					199-11-6399.00-101-723000					
				MAYPEARL JUNIOR	700961	289919	C	SUPPLIES	305.13	N
					199-11-6399.09-041-711000					
								Check 025986 Total:	500.97	
025987	02-24-2017	14075	NATIONAL TELESYSTE	UNDISTRIBUTED O	701120	326302	C	FIRE ALARM CONNECTIO	482.00	N
					199-51-6249.02-999-799000					
025988	02-24-2017	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	701075	388801-0	C	SUPPLIES	315.61	N
					199-11-6399.07-041-711000					
025989	02-24-2017	00287	OFFICE DEPOT	UNDISTRIBUTED O	700784	899208431001	C	SUPPLIES	80.55	N
					199-21-6399.00-999-723000					
				UNDISTRIBUTED O	700784	899214252001	C	SUPPLIES	419.97	N
					199-21-6399.00-999-723000					
				UNDISTRIBUTED O	701048	901952966001	C	BLACK INK	83.98	N
					199-34-6399.01-999-799000					
								Check 025989 Total:	584.50	

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025990	02-24-2017	12775	PENDERS MUSIC CO.	INTERMEDIATE SCH	700715	321555	C	MUSIC	79.19	N
					199-11-6399.29-043-711000					
				INTERMEDIATE SCH	700715	321566	C	MUSIC	29.54	N
					199-11-6399.29-043-711000					
								Check 025990 Total:	108.73	
025991	02-24-2017	00357	SCHOOL HEALTH COR	MAYPEARL JUNIOR	701018	3249765-00	C	JH NURSE SUPPLIES	96.53	N
					199-33-6399.00-041-799000					
				MAYPEARL JUNIOR	701018	3249765-01	C	JH NURSE SUPPLIES	26.64	N
					199-33-6399.00-041-799000					
								Check 025991 Total:	123.17	
025992	02-24-2017	00316	SCHOOL SPECIALTY I	ELEMENTARY	700950	208117777982	C	SUPPLIES	91.82	N
					199-11-6399.11-101-711000					
025993	02-24-2017	00784	TASBO	IND COST- ADM	701101	T. SIMMONS	C	TASBO MEMBERSHIP	90.00	N
					199-41-6499.00-750-799000					
				UNDISTRIBUTED O	701101	E. JETT	C	TASBO MEMBERSHIP	90.00	N
					199-53-6411.02-999-799000					
								Check 025993 Total:	180.00	
025994	02-24-2017	00134	TXU ENERGY	UNDISTRIBUTED O	000424	054326945589	C	1/11-2/8/17 SECURITY LIG	330.72	N
					199-51-6259.04-999-799000					
025995	02-24-2017	15390	UNIVERSITY OF TEXA	ADMINISTRATIVE	701121	R. BOWLING	C	UTA JOB FAIR	67.00	N
					199-41-6499.00-701-799000					
025996	02-24-2017	00141	WAL MART	HIGH SCHOOL	700875	XXXX 6048	C	HOME EC SUPPLIES	150.96	N
					199-11-6399.10-001-722000					
				HIGH SCHOOL	700762	XXXX 6048	C	SUPPLIES	30.97	N
					199-11-6399.12-001-711000					
				INTERMEDIATE SCH	700979	XXXX 6048	C	I PAD MINI	47.68	N
					199-11-6399.12-043-711000					
				INTERMEDIATE SCH	700774	XXXX 6048	C	UIL SUPPLIES	148.99	N
					199-11-6399.14-043-711000					
								Check 025996 Total:	378.60	
025997	02-24-2017	15055	WEST MUSIC	ELEMENTARY	700936	SI1407284	C	MUSIC SUPPLIES	58.93	N
					199-11-6399.10-101-711000					
025998	02-24-2017	01078	WILLIAM V. MACGILL &	ELEMENTARY	700940	IN0585457	C	NURSE SUPPLIES	115.22	N
					199-11-6399.11-101-711000					
025999	02-24-2017	16196	ZYGO-USA dba	ELEMENTARY	701036	170126	C	VOICE AMPLIFIER	470.00	N
					225-11-6399.00-101-723000					
026000	02-28-2017	15616	AT&T CORP.	UNDISTRIBUTED O	000432	0573207983001	C	1/7-2/17/17 LONG DISTANC	129.01	N
					199-51-6259.02-999-799000					
026001	02-28-2017	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	700395	17020457	C	MONTHLY LEASE 2/1-2/28/	260.05	N
					199-11-6219.00-999-723000					
				HIGH SCHOOL	700395	17020457	C	MONTHLY LEASE 2/1-2/28/	260.05	N
					199-11-6269.00-001-711000					
				MAYPEARL JUNIOR	700395	17020457	C	MONTHLY LEASE 2/1-2/28/	780.19	N
					199-11-6269.00-041-711000					
				DIR COST- ADMINIS	000434	16995624	C	ADMIN COPIER LEASE	535.53	N
					199-41-6249.00-720-799000					
								Check 026001 Total:	1,835.82	

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026002	02-28-2017	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000433	2/10/17 199-52-6219.01-999-799000	C	SECURITY 2/10/17 OFFICE	81.82	N
				UNDISTRIBUTED O	000433	1/19/17 199-52-6219.01-999-799000	C	SECURITY 1/19/17 OFFICE	118.18	N
				UNDISTRIBUTED O	000433	2/7/17 199-52-6219.01-999-799000	C	SECURITY 2/7/17 OFFICER	118.75	N
				UNDISTRIBUTED O	000433	2/24/17 199-52-6219.01-999-799000	C	SECURITY 2/24/17 OFFICE	118.75	N
				UNDISTRIBUTED O	000433	2/7/17 199-52-6219.01-999-799000	C	SECURITY 2/7/17 OFFICER	118.75	N
Check 026002 Total:									556.25	
026003	02-28-2017	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000440	17011287N 199-51-6259.02-999-799000	C	1/1-1/31/17 LONG DISTANC	91.63	N
026004	02-28-2017	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	701079	177174-1 199-51-6319.01-999-799000	C	CLEANING SUPPLIES	331.87	N
026005	02-28-2017	12885	DIRECT ENERGY	UNDISTRIBUTED O	000439	170440030092115 199-51-6259.04-999-799000	C	1/11-2/8/17 PORTABLE	95.75	N
				UNDISTRIBUTED O	000439	170440030092115 199-51-6259.04-999-799000	C	1/11-2/8/17 INTERMEDIATE	1,553.03	N
				UNDISTRIBUTED O	000439	170440030092115 199-51-6259.04-999-799000	C	1/11-2/8/17 BUS BARN	145.30	N
				UNDISTRIBUTED O	000439	170450030104551 199-51-6259.04-999-799000	C	1/11-2/8/17 ADMIN OFFICE	569.40	N
				UNDISTRIBUTED O	000439	170440030092115 199-51-6259.04-999-799000	C	1/11-2/8/17 QUAD BUILDIN	444.63	N
				UNDISTRIBUTED O	000439	170440030092115 199-51-6259.04-999-799000	C	1/11-2/8/17 GOLF FACILITY	801.69	N
				UNDISTRIBUTED O	000439	170440030092115 199-51-6259.04-999-799000	C	1/11-2/8/17 HS SOUTH WIN	2,902.85	N
				UNDISTRIBUTED O	000439	170440030092115 199-51-6259.04-999-799000	C	1/11-2/8/17 INT CAFETERIA	386.88	N
Check 026005 Total:									6,899.53	
026006	02-28-2017	01547	EICHELBAUM WARDEL DIR COST- ADMINIS		000435	57237 199-41-6211.00-720-799000	C	LEGAL SERVICES	159.00	N
026007	02-28-2017	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	701077	09-28033-01 199-51-6249.35-999-799000	C	H/S TIMER KITCHEN	590.04	N
				UNDISTRIBUTED O	701076	09-28105-01 199-51-6319.02-999-799000	C	TIMER FOR LIGHTING	216.85	N
Check 026007 Total:									806.89	
026008	02-28-2017	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	701155	42249 199-11-6249.29-001-711000	C	INSTRUMENT REPAIR	30.00	N
				HIGH SCHOOL	701155	41544 199-11-6249.29-001-711000	C	INSTRUMENT REPAIR	48.00	N
Check 026008 Total:									78.00	
026009	02-28-2017	15107	ENNIS ISD TENNIS TE	HIGH SCHOOL	701180	MARCH 2 199-36-6499.01-001-799000	C	TENNIS TOURNAMENT	175.00	N
026010	02-28-2017	16212	FAIRFIELD ATHLETICS	HIGH SCHOOL	701173	MARCH 4 199-36-6499.01-001-799000	C	POWERLIFTING	35.00	N

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026011	02-28-2017	16213	FELLOWSHIP ACADEM	HIGH SCHOOL	701174	FEBRUARY 28 199-36-6499.01-001-799000	C	GOLF TOURNAMENT	235.00	N
026012	02-28-2017	15300	FERRIS ALL SPORTS C	HIGH SCHOOL	701141	FEB 23-25 199-36-6499.01-001-799000	C	BASEBALL TOURNAMENT	300.00	N
026013	02-28-2017	14289	TRUDIE HEAD	UNDISTRIBUTED O	701149	FEBRUARY 2017 224-11-6219.00-999-723000	C	PAYMENT 6 OF 8 RTI SER	2,493.75	N
026014	02-28-2017	15712	KOURTNEY LYNN EAS	UNDISTRIBUTED O	701178	FEBRUARY 2017 199-31-6219.04-999-723000	C	FEBRUARY PAY	455.00	N
026015	02-28-2017	01099	MACKIN LIBRARY MED	MAYPEARL JUNIOR	700734	487558 199-11-6399.02-041-711000	C	BOOKS	261.90	N
026016	02-28-2017	00287	OFFICE DEPOT	ADMINISTRATIVE	701067	906249101001 199-41-6399.01-701-799000	C	SUPPLIES	330.67	N
026017	02-28-2017	15784	PARADISE ISD	HIGH SCHOOL	701172	199-36-6499.01-001-799000	C	BASEBALL TOURNAMENT	175.00	N
026018	02-28-2017	14574	PERMA-BOUND BOOK	HIGH SCHOOL	700685	1711629-00 199-11-6399.04-001-711000	C	BOOKS	81.54	N
				INTERMEDIATE SCH	000436	1703653-01 199-12-6399.02-043-799000	C	BOOKS	14.44	N
				HIGH SCHOOL	700685	1711629-00 199-12-6399.04-001-799000	C	BOOKS	813.80	N
								Check 026018 Total:	909.78	
026019	02-28-2017	12826	RACHEL BROWN	HIGH SCHOOL	701103	REIMBURSEMENT 199-11-6411.04-001-711000	C	TETA CONFERENCE	108.90	N
026020	02-28-2017	13315	REALLY GOOD STUFF	ELEMENTARY	700994	5882127 199-11-6399.00-101-723000	C	BOOKS	102.90	N
026021	02-28-2017	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	701006	143059 199-34-6219.01-999-799000	C	BUS CERT CLASS - VINES	55.00	N
				UNDISTRIBUTED O	700920	143172 199-34-6219.01-999-799000	C	BUS CERT CLASS - MERRI	60.00	N
								Check 026021 Total:	115.00	
026022	02-28-2017	15102	DARRON O. RICHARD	UNDISTRIBUTED O	000438	SUNNYVALE 199-36-6219.00-999-799000	C	BB V SUNNYVALE OFFICIA	85.00	N
				UNDISTRIBUTED O	000441	199-36-6219.00-999-799000	C	BB V. GRANDVIEW OFFICI	155.00	N
								Check 026022 Total:	240.00	
026023	02-28-2017	12925	ROBERT MERRITT	MAYPEARL JUNIOR	701144	REIMBURSEMENT 199-11-6399.01-041-711000	C	SUPPLIES	25.96	N
026024	02-28-2017	12855	SAGU	HIGH SCHOOL	701161	MAY 25 199-11-6269.02-001-711000	C	GRADUATION RENTAL	1,700.00	N
026025	02-28-2017	00316	SCHOOL SPECIALTY I	ELEMENTARY	700938	208117857633 199-11-6399.10-101-711000	C	MUSIC SUPPLIES	93.19	N
026026	02-28-2017	01432	SPORTS AUTOMATION	UNDISTRIBUTED O	701147	118211 199-36-6399.03-999-799GHS	C	TRACK MATE LICENSE	165.00	N
026027	02-28-2017	12783	AMANDA STINSON	ELEMENTARY	701153	REIMBURSEMENT 199-31-6411.01-101-799000	C	ASSESSMENT CONFEREN	75.00	N

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026028	02-28-2017	01049	THYSSENKRUPP ELEV	UNDISTRIBUTED O	700021	3003085183	C	3/1-5/31/17 HS ELEV. MAIN	535.13	N
						199-51-6249.00-999-799000				
				UNDISTRIBUTED O	700021	3003084083	C	3/1-5/31/17 LSK ELEV. MAI	535.13	N
						199-51-6249.00-999-799000				
Check 026028 Total:									1,070.26	
026029	02-28-2017	00479	TRACTOR SUPPLY CO	MAYPEARL JUNIOR	700767	XXXX2023	C	OUTDOOR ED SUPPLIES	95.42	N
						199-11-6399.01-041-711000				
026030	02-28-2017	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O			M		-11.43	N
						199-34-6219.00-999-799000				
				UNDISTRIBUTED O	700707	147480	C	OPEN PO FOR PARTS	80.29	N
						199-34-6319.00-999-799000				
				UNDISTRIBUTED O	700707	147316	C	OPEN PO FOR PARTS	42.48	N
						199-34-6319.00-999-799000				
				UNDISTRIBUTED O	700707	148272	C	OPEN PO FOR PARTS	43.95	N
						199-34-6319.00-999-799000				
Check 026030 Total:									155.29	
026031	02-28-2017	13510	ROBERT WHITE	UNDISTRIBUTED O	000437	SUNNYVALE	C	BB V. SUNNYVALE OFFICI	85.00	N
						199-36-6219.00-999-799000				
026032	03-09-2017	14905	ACE EDUCATIONAL SU	INTERMEDIATE SCH	700958	2126049	C	BOOKS	214.43	N
						199-11-6399.05-043-711000				
026033	03-09-2017	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	701170	3392548	C	DOT PHYSICAL	63.00	N
						199-34-6219.01-999-799000				
026034	03-09-2017	00004	ALERT SERVICES	UNDISTRIBUTED O	701159	105108	C	TAPE/FABRIC STRIP	412.80	N
						199-36-6399.05-999-799000				
026035	03-09-2017	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	701198	010425	C	BUS REPAIR 26	190.00	N
						199-34-6219.00-999-799000				
				UNDISTRIBUTED O	701218	3157	C	BUS 25 REPAIR	237.50	N
						199-34-6219.00-999-799000				
				UNDISTRIBUTED O	701198	010425	C	BUS REPAIR 26	109.50	N
						199-34-6319.00-999-799000				
				UNDISTRIBUTED O	701217	3158	C	BUS REPAIR 48	339.52	N
						199-34-6319.00-999-799000				
				UNDISTRIBUTED O	701217	3158	C	BUS REPAIR 48	95.00	N
						199-51-6249.00-999-799000				
Check 026035 Total:									971.52	
026036	03-09-2017	00069	ATMOS ENERGY	UNDISTRIBUTED O	000445	3030318181	C	2/2-3/2/17 JH	361.05	N
						199-51-6259.00-999-799000				
				UNDISTRIBUTED O	000445	3030318485	C	2/2-3/2/17 ELEM	373.43	N
						199-51-6259.00-999-799000				
				UNDISTRIBUTED O	000445	3030380470	C	2/2-3/2/17 HS	388.75	N
						199-51-6259.00-999-799000				
				UNDISTRIBUTED O	000445	3030380238	C	2/2-3/2/17 ADMIN	471.86	N
						199-51-6259.00-999-799000				
Check 026036 Total:									1,595.09	
026037	03-09-2017	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000446	62763	C	FUEL	2,678.00	N
						199-34-6311.01-999-799000				
				UNDISTRIBUTED O	000453	62810	C	FUEL	1,442.24	N
						199-34-6311.01-999-799000				
Check 026037 Total:									4,120.24	

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026038	03-09-2017	16219	BEST WESTERN PLUS	HIGH SCHOOL	701201	3/23-3/26	C	HOTEL FFA	971.08	N
					199-11-6411.04-001-722000					
				HIGH SCHOOL	701201	3/23-3/26	C	HOTEL FFA	529.68	N
					199-11-6412.00-001-722000					
Check 026038 Total:									1,500.76	
026039	03-09-2017	15488	BEYOND PLAY	UNDISTRIBUTED O	701150	578390	C	SUPPLIES	454.85	N
					199-11-6399.00-999-723000					
026040	03-09-2017	16217	MARISA BONNER	MAYPEARL JUNIOR	701208	0000001	C	MJH CHEER JUDGE	150.00	N
					199-36-6399.09-041-799000					
026041	03-09-2017	00956	BORDEN DAIRY	MAYPEARL JUNIOR	701225	1394148	C	MILK	448.60	N
					240-35-6341.00-041-799000					
				INTERMEDIATE SCH	701224	1394148	C	MILK	458.69	N
					240-35-6341.00-043-799000					
				ELEMENTARY	701223	1394148	C	MILK	1,300.50	N
					240-35-6341.00-101-799000					
				HIGH SCHOOL	701226	1394148	C	MILK	688.50	N
					240-35-6341.01-001-799000					
Check 026041 Total:									2,896.29	
026042	03-09-2017	00527	CDWG INC.	UNDISTRIBUTED O	701137	HBV7685	C	WIRELESS UPGRADE	6,077.30	N
					199-11-6639.50-999-799000					
026043	03-09-2017	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000447	80	C	1/27-2/28/17 BALLFIELDS	26.00	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000447	1081	C	1/27-2/28/17 ELEM YARD M	26.00	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000447	1618	C	1/27-2/28/17 309 MAIN ST	51.00	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000447	1394	C	1/27-2/28/17 HS CONCESSI	51.00	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000447	1080	C	1/27-2/28/17 1024 W FOUR	73.20	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000447	595	C	1/27-2/28/17 1025 W 4TH S	100.20	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000447	383	C	1/27-2/28/17 600 PHILLIPS	109.80	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000447	82	C	1/27-2/28/17 400 PANTHER	112.80	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000447	574	C	1/27-2/28/17 JH YARD MET	112.90	N
					199-51-6259.01-999-799000					
Check 026043 Total:									662.90	
026044	03-09-2017	15282	COLORADO BOXED BE	MAYPEARL JUNIOR	701222	7952913	C	USDA PRODUCTS	54.46	N
					240-35-6341.00-041-799000					
				ELEMENTARY	701088	19493	C	GROCERIES	76.00	N
					240-35-6341.00-101-799000					
				ELEMENTARY	701088	5022759	C	GROCERIES	15.40	N
					240-35-6341.00-101-799000					
				ELEMENTARY	701088	109495	C	GROCERIES	96.72	N
					240-35-6341.00-101-799000					
				ELEMENTARY	701088	109494	C	GROCERIES	117.44	N
					240-35-6341.00-101-799000					
Check 026044 Total:									360.02	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026045	03-09-2017	15305	DELL MARKETING LP	UNDISTRIBUTED O	701179	10152285991 199-11-6639.47-999-711000	C	VGA ADAPTER CONVERT	368.38	N
026046	03-09-2017	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	701204	177458 199-51-6319.01-999-799000	C	CLEANING SUPPLIES	2,283.69	N
026047	03-09-2017	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	701020	09-28365-01 199-51-6399.05-999-799000	C	OPEN PO FOR HVAC	364.10	N
				UNDISTRIBUTED O	701020	09-28463-01 199-51-6399.05-999-799000	C	OPEN PO FOR HVAC	626.99	N
Check 026047 Total:									991.09	
026048	03-09-2017	01586	ESTES ELECTRIC, INC.	UNDISTRIBUTED O	701215	11978 199-51-6249.00-999-799000	C	REPAIR REPLACE WALL P	250.00	N
				UNDISTRIBUTED O	701215	11978 199-51-6319.04-999-799000	C	REPAIR REPLACE WALL P	145.67	N
Check 026048 Total:									395.67	
026049	03-09-2017	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000448	093015-5 199-51-6249.02-999-799000	C	2/28-3/27/17 9724352019 R	150.00	N
				UNDISTRIBUTED O	000448	092815-5 199-51-6249.02-999-799000	C	2/28-3/27/17 9724352520 R	150.00	N
				UNDISTRIBUTED O	000448	031814-5 199-51-6259.02-999-799000	C	2/28-3/27/17 9724351720 F	57.23	N
				UNDISTRIBUTED O	000448	040307-5 199-51-6259.02-999-799000	C	2/28-3/27/17 9724351742 M	57.23	N
				UNDISTRIBUTED O	000448	091206-5 199-51-6259.02-999-799000	C	2/28-3/27/17 9724351000 A	841.36	N
				UNDISTRIBUTED O	000448	093015-5 199-51-6259.02-999-799000	C	2/28-3/27/17 9724352019 H	118.59	N
				UNDISTRIBUTED O	000448	092915-5 199-51-6259.02-999-799000	C	2/28-3/27/17 9724352038 J	118.59	N
				UNDISTRIBUTED O	000448	092515-5 199-51-6259.02-999-799000	C	2/28-3/27/17 9724352160 L	118.59	N
				UNDISTRIBUTED O	000448	092815-5 199-51-6259.02-999-799000	C	2/28-3/27/17 9724352520 IN	118.59	N
Check 026049 Total:									1,730.18	
026050	03-09-2017	13763	GOLF TEAM PRODUCT	UNDISTRIBUTED O	701058	214939A 199-36-6399.07-999-799000	C	GOLF BAGS	500.00	N
026051	03-09-2017	16216	INLAND TRUCK PARTS	UNDISTRIBUTED O	701219	30-51319 199-34-6219.00-999-799000	C	BUS 49 REPAIR	1,498.61	N
026052	03-09-2017	12551	INTERQUEST DETECTI	HIGH SCHOOL	700128	11324 199-11-6219.02-001-724000	C	HALF DAY SERVICE 2/6	540.00	N
026053	03-09-2017	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	701072	0041911 199-51-6319.35-999-799000	C	STRIP HEATER JH KITCHE	425.14	N
026054	03-09-2017	01844	J.W. PEPPER & SON, I	MAYPEARL JUNIOR	700982	05A30732 199-11-6399.29-041-711B00	C	SUPPLIES	338.74	N
026055	03-09-2017	15086	Kimbell Midwest	UNDISTRIBUTED O	701052	5416585 199-51-6319.02-999-799000	C	SUPPLIES	352.30	N
				UNDISTRIBUTED O		5256770 199-51-6319.02-999-799000	M	RETURNED	-24.22	N
Check 026055 Total:									328.08	

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026056	03-09-2017	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	701229	387479 240-35-6341.00-041-799000	C	GROCERIES	2,221.01	N
				INTERMEDIATE SCH	701228	387495 240-35-6341.00-043-799000	C	GROCERIES	1,850.76	N
				ELEMENTARY	701227	387487 240-35-6341.00-101-799000	C	GROCERIES	3,895.76	N
				HIGH SCHOOL	701230	387460 240-35-6341.01-001-799000	C	GROCERIES	3,476.95	N
Check 026056 Total:									11,444.48	
026057	03-09-2017	00063	LAKESHORE EQUIPME	ELEMENTARY	701074	1501850217 225-11-6399.00-101-723000	C	SUPPLIES	733.61	N
026058	03-09-2017	15098	LOWE'S	UNDISTRIBUTED O	700743	XXXX7281357 199-51-6319.02-999-799000	C	SUPPLIES	491.16	N
026059	03-09-2017	15653	M.A.C. ALARMS	UNDISTRIBUTED O	701214	18242A 199-51-6249.00-999-799000	C	REPLACE INTERCOM	749.00	N
026060	03-09-2017	01099	MACKIN LIBRARY MED	MAYPEARL JUNIOR	700878	487576 199-12-6399.05-041-799000	C	BOOKS	705.89	N
026061	03-09-2017	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000449	0001387324 199-51-6259.03-999-799000	C	2/1-2/28/17 1025 W 4TH ST	21.27	N
				UNDISTRIBUTED O	000449	0001387327 199-51-6259.03-999-799000	C	2/1-2/28/17 400 PANTHER	24.35	N
				UNDISTRIBUTED O	000449	0001387325 199-51-6259.03-999-799000	C	2/1-2/28/17 1024 W 4TH	77.75	N
				UNDISTRIBUTED O	000449	0001387326 199-51-6259.03-999-799000	C	2/1-2/28/17 12636 FM 157	28.76	N
				UNDISTRIBUTED O	000449	0001387323 199-51-6259.03-999-799000	C	2/1-2/28/17 600 PHILLIPS S	13.85	N
Check 026061 Total:									165.98	
026062	03-09-2017	14075	NATIONAL TELESYSTE	UNDISTRIBUTED O	701162	326723 199-51-6249.02-999-799000	C	PHONE REPAIR	964.00	N
026063	03-09-2017	12087	OAK CLIFF OFFICE SU	INTERMEDIATE SCH	700975	387922-0 199-11-6399.06-043-711000	C	SUPPLIES	250.93	N
026064	03-09-2017	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	700099	347046 199-51-6249.00-999-799000	C	PEST CONTRON SERVICE	450.00	N
026065	03-09-2017	00833	PALOS SPORTS	UNDISTRIBUTED O	701148	254465-00 199-36-6399.03-999-799GHS	C	TRACK EQUIPMENT	343.62	N
026066	03-09-2017	00401	POSITIVE PROMOTION	MAYPEARL JUNIOR	701056	05680211 199-11-6399.07-041-711000	C	TEACHER APPRECIATION	252.33	N
				ELEMENTARY	700959	05674452 199-11-6399.11-101-711000	C	BLACK TOTE	73.85	N
Check 026066 Total:									326.18	
026067	03-09-2017	00824	PRO-ED	UNDISTRIBUTED O	701095	2622474 199-11-6399.00-999-723000	C	SUPPLIES	214.50	N
026068	03-09-2017	12836	R B SPORTING GOOD	UNDISTRIBUTED O	700908	0559159-IN 199-36-6399.16-999-799000	C	TENNIS EQUIPMENT	2,999.65	N
026069	03-09-2017	15780	RDL SUPPLY	UNDISTRIBUTED O	701154	749940 199-51-6319.02-999-799000	C	WINDOW FOR DOOR	78.80	N

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026070	03-09-2017	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000450 199-51-6259.03-999-799000	0794-011620262	C	2/1-2/28/17 WASTE REMOV	2,416.51	N
026071	03-09-2017	13383	RISE BROADBAND	UNDISTRIBUTED O	000451 199-53-6249.04-999-799000	0046198	C	3/8-4/7/17 INTERNET	1,800.00	N
026072	03-09-2017	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	700822 199-34-6319.00-999-799000	455339-1	C	BUS REPAIR	1,013.20	N
				UNDISTRIBUTED O	700822 199-51-6249.00-999-799000	455339-1	C	BUS REPAIR	500.00	N
Check 026072 Total:									1,513.20	
026073	03-09-2017	16184	SPEECH CORNER LLC	UNDISTRIBUTED O	700866 199-11-6399.00-999-723000	12284	C	BOOKS	511.66	N
026074	03-09-2017	12813	STORM LAWN AND GA	UNDISTRIBUTED O	701202 199-51-6319.03-999-799000	192246	C	SUPPLIES	353.38	N
026075	03-09-2017	01721	SUPER DUPER PUBLIC	UNDISTRIBUTED O	701094 199-11-6399.00-999-723000	2233821A	C	GAMES	202.70	N
026076	03-09-2017	00973	TARVER TROPHIES	HIGH SCHOOL	700710 199-36-6499.05-001-799000	2320	C	ENGRAVING	31.36	N
				HIGH SCHOOL	701146 199-36-6499.05-001-799000	2397	C	JH TRACK MEET MEDALS	1,324.50	N
Check 026076 Total:									1,355.86	
026077	03-09-2017	00043	TASB RISK MANAGEM	DIR COST- ADMINIS	701169 199-41-6219.02-720-799000	519804	C	LOCALIZED UPDATE 107	422.18	N
026078	03-09-2017	16202	TOUCHMATH	ELEMENTARY	701106 225-11-6399.00-101-723000	200176722	C	KINDER CLASSIC PROGR	1,316.52	N
026079	03-09-2017	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	700707 199-34-6319.00-999-799000	149383	C	OPEN PO FOR PARTS	30.60	N
				UNDISTRIBUTED O	700707 199-34-6319.00-999-799000	149383	C	OPEN PO FOR PARTS	73.76	N
Check 026079 Total:									104.36	
026080	03-09-2017	15072	WACO ISD	HIGH SCHOOL	701207 199-36-6499.01-001-799000	BASKETBALL-	C	BOYS PLAY OFF GAME RE	210.58	N
026081	03-09-2017	00144	WAXAHACHIE DAILY LI	UNDISTRIBUTED O	000452 199-41-6219.02-999-799000	300205634	C	E-RATE PUBLISHING	204.22	N
026082	03-24-2017	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	701263 199-34-6219.00-999-799000	3199	C	BUS REPAIR 52 LABOR	95.00	N
				UNDISTRIBUTED O	701248 199-34-6219.00-999-799000	3159	C	BUS 51 LABOR	522.50	N
				UNDISTRIBUTED O	701263 199-34-6219.02-999-799000	3199	C	BUS INSPECTION	40.00	N
				UNDISTRIBUTED O	701263 199-34-6319.00-999-799000	3199	C	AIR BAG	339.52	N
				UNDISTRIBUTED O	701248 199-34-6319.00-999-799000	3159	C	BUS 51 PARTS	3,285.78	N
Check 026082 Total:									4,282.80	
026083	03-24-2017	01256	AT&T MOBILITY	UNDISTRIBUTED O	000455 199-51-6259.02-999-799000	82470064X	C	2/3-3/2/17 WIRELESS	107.69	N

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026084	03-24-2017	16229	BUDDY HICKS	UNDISTRIBUTED O	000461	V.RICE 199-36-6219.00-999-799000	C	SOFTBALL OFFICIAL/RICE	85.00	N
026085	03-24-2017	13576	CANON FINANCIAL SE	MAYPEARL JUNIOR	700395	17125688 199-11-6269.00-041-711000	C	MONTHLY LEASE 3/1-3/31/	780.15	N
				INTERMEDIATE SCH	700395	17125688 199-11-6269.00-043-799000	C	MONTHLY LEASE 3/1-3/31/	520.14	N
				DIR COST- ADMINIS	000464	17100448 199-41-6249.00-720-799000	C	ADMIN COPIER	692.48	N
Check 026085 Total:									1,992.77	
026086	03-24-2017	00871	CARD SERVICE CENT	MAYPEARL JUNIOR	700962	XXXX0178 199-11-6399.02-041-711000	C	ELA SUPPLIES	79.43	N
				HIGH SCHOOL	701099	XXXX0178 199-11-6399.12-001-711000	C	WHITBOARD	255.00	N
				INTERMEDIATE SCH	700916	XXXX0178 199-11-6399.12-043-711000	C	BOOKS	17.70	N
				INTERMEDIATE SCH	700916	XXXX0178 199-11-6399.12-043-711000	C	BOOKS	324.35	N
				MAYPEARL JUNIOR	700962	XXXX0178 199-12-6399.05-041-799000	C	ELA SUPPLIES	81.19	N
				MAYPEARL JUNIOR	700962	XXXX0178 199-12-6399.05-041-799000	C	ELA SUPPLIES	66.44	N
				ELEMENTARY	700943	XXXX0178 199-12-6399.06-101-799000	C	BOOK	13.35	N
				UNDISTRIBUTED O	701027	XXXX0178 199-34-6219.02-999-799000	C	REGISTRATION BUS 22	15.25	N
				UNDISTRIBUTED O	701108	XXXX0178 199-34-6219.02-999-799000	C	REGISTRATION	35.25	N
				ADMINISTRATIVE	000466	XXXX0046 199-41-6411.01-701-799000	C	FUEL/AUSTIN TRAINING	483.31	N
				SCHOOL BOARD	701116	XXXX0178 199-41-6499.02-702-799000	C	BOARD SNACKS	18.00	N
Check 026086 Total:									1,389.27	
026087	03-24-2017	00527	CDWG INC.	ADMINISTRATIVE	701163	HCX9519 199-41-6399.01-701-799000	C	PRINTER	544.83	N
026088	03-24-2017	01615	CICI'S PIZZA	HIGH SCHOOL	701284	 199-31-6399.00-001-799000	C	LUNCH/TESTING DAY	42.00	N
026089	03-24-2017	15241	DALLAS DEES	HIGH SCHOOL	701123	REIMBURSEMENT 199-11-6411.29-001-711B00	C	FUEL	20.66	N
				HIGH SCHOOL	700789	REIMBURSEMENT 199-11-6411.29-001-711B00	C	HOTEL FOR TMEA	253.00	N
Check 026089 Total:									273.66	
026090	03-24-2017	12885	DIRECT ENERGY	UNDISTRIBUTED O	000467	170740030391691 199-51-6259.04-999-799000	C	2/9-3/9/17 PORTABLE	91.59	N
				UNDISTRIBUTED O	000467	170740030391691 199-51-6259.04-999-799000	C	2/9-3/9/17 INT CAFETERIA	399.33	N
				UNDISTRIBUTED O	000467	170740030391691 199-51-6259.04-999-799000	C	2/9-3/9/17 QUAD BUILDING	384.70	N
				UNDISTRIBUTED O	000467	170740030391691 199-51-6259.04-999-799000	C	2/9-3/9/17 INTERMEDIATE	1,257.78	N
				UNDISTRIBUTED O	000467	170740030391691 199-51-6259.04-999-799000	C	2/9-3/9/17 BUS BARD	126.81	N
				UNDISTRIBUTED O	000467	170740030381864 199-51-6259.04-999-799000	C	2/9-3/9/17 ADMIN BUILDIN	329.86	N

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				UNDISTRIBUTED O	000467	170740030391691	C	2/9-3/9/17 HS SOUTH WIN	2,652.96	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000467	170740030391691	C	2/9-3/9/17 GOLF FACILITY	744.98	N
					199-51-6259.04-999-799000					
								Check 026090 Total:	5,988.01	
026091	03-24-2017	16227	DUSTIN TRULL	UNDISTRIBUTED O	000463	V.RICE	C	BASEBALL OFFICIAL/RICE	98.56	N
					199-36-6219.00-999-799000					
026092	03-24-2017	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000468	374615	C	2/4-3/3/17 SPED B/W	50.03	N
					199-11-6219.00-999-723000					
				UNDISTRIBUTED O	000465	374816	C	B&W/COLOR COPIES	83.41	N
					199-11-6219.07-999-723000					
				HIGH SCHOOL	000465	374816	C	B&W/COLOR COPIES	145.52	N
					199-11-6269.00-001-711000					
				MAYPEARL JUNIOR	000465	374816	C	B&W/COLOR COPIES	70.00	N
					199-11-6269.00-041-711000					
				INTERMEDIATE SCH	000465	374816	C	B&W/COLOR COPIES	101.20	N
					199-11-6269.00-043-799000					
				ELEMENTARY	000465	374816	C	B&W/COLOR COPIES	91.38	N
					199-11-6269.00-101-711000					
				ELEMENTARY	000468	374615	C	2/4-3/3/17 ELEM B/W	504.74	N
					199-11-6269.00-101-711000					
				ELEMENTARY	000465	374816	C	B&W/COLOR COPIES	93.85	N
					199-11-6269.00-101-799000					
				HIGH SCHOOL	000468	374615	C	2/4-3/3/17 HS B/W	794.39	N
					199-11-6269.01-001-711000					
				HIGH SCHOOL	000465	374816	C	B&W/COLOR COPIES	132.49	N
					199-11-6269.01-001-711000					
				MAYPEARL JUNIOR	000465	374816	C	B&W/COLOR COPIES	98.20	N
					199-11-6269.01-041-711000					
				MAYPEARL JUNIOR	000468	374615	C	2/4-3/3/17 JH B/W	723.51	N
					199-11-6269.01-041-711000					
				INTERMEDIATE SCH	000465	374816	C	B&W/COLOR COPIES	70.00	N
					199-11-6269.01-043-711000					
				INTERMEDIATE SCH	000468	374615	C	2/4-3/3/17 INTER B/W	429.96	N
					199-11-6269.01-043-711000					
				DIR COST- ADMINIS	000465	374816	C	B&W/COLOR COPIES	70.00	N
					199-41-6249.00-720-799000					
				DIR COST- ADMINIS	000468	374615	C	2/4-3/3/17 ADMIN B/W	259.42	N
					199-41-6249.00-720-799000					
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026093	03-24-2017	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	701246	09-29290-01	C	LIGHTS	1,505.34	N
					199-51-6319.02-999-799000					
026094	03-24-2017	15728	FCCLA, INC	HIGH SCHOOL	701267	D.CALVERY	C	FCCLA STATE CONFEREN	45.00	N
					199-11-6411.04-001-711000					
026095	03-24-2017	00040	FLATT STATIONERS, I	ELEMENTARY	701197	239080-00	C	PENS	34.99	N
					199-11-6399.00-101-723000					
				UNDISTRIBUTED O	701220	239167-00	C	WHITEBOARDS	584.98	N
					199-51-6399.04-999-799000					
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026096	03-24-2017	16224	Greg Kudrna	HIGH SCHOOL	701252	REIMBURSEMENT 199-36-6499.05-001-799000	C	STATE TOURNAMENT	264.91	N
026097	03-24-2017	00243	HILCO	UNDISTRIBUTED O	000456	4602266500 199-51-6259.04-999-799000	C	2/6-3/6/17 FUEL TANKS	32.20	N
				UNDISTRIBUTED O	000456	4602266500 199-51-6259.04-999-799000	C	2/6-3/6/17 MARQUEE	54.54	N
				UNDISTRIBUTED O	000456	4602266500 199-51-6259.04-999-799000	C	2/6-3/6/17 SECURITY LIGH	34.58	N
				UNDISTRIBUTED O	000456	4602266500 199-51-6259.04-999-799000	C	2/6-3/6/17 HS NORTH WIN	1,987.08	N
				UNDISTRIBUTED O	000456	4602266500 199-51-6259.04-999-799000	C	2/6-3/6/17 JUNIOR HIGH	3,130.38	N
				UNDISTRIBUTED O	000456	4602266500 199-51-6259.04-999-799000	C	2/6-3/6/17 AG FACILITY	1,335.40	N
				UNDISTRIBUTED O	000456	4602266500 199-51-6259.04-999-799000	C	2/6-3/6/17 ELEMENTARY	2,722.60	N
				UNDISTRIBUTED O	000456	4602266500 199-51-6259.04-999-799000	C	2/6-3/6/17 ATHLETIC FAC	477.92	N
Check 026097 Total:									9,774.70	
026098	03-24-2017	15478	HYATT REGENCY RIVE	UNDISTRIBUTED O	701242	4/5-4/7/17 199-13-6499.00-999-711000	C	PARKING	93.00	N
				UNDISTRIBUTED O	701242	4/5-4/7/17 199-13-6499.00-999-711000	C	NCTM CONFERENCE HOT	714.34	N
Check 026098 Total:									807.34	
026099	03-24-2017	14924	KAYLOR DESIGN	MAYPEARL JUNIOR	701042	412 199-36-6399.09-041-799000	C	MEGAPHONES	400.00	N
026100	03-24-2017	16095	SARAH KEENE	HIGH SCHOOL	701134	REIMBURSEMENT 199-11-6411.29-001-711000	C	TMEA REGISTRATION	80.00	N
026101	03-24-2017	00063	LAKESHORE EQUIPME	INTERMEDIATE SCH	701199	1907530317 199-11-6399.00-043-723000	C	SUPPLIES	235.13	N
				ELEMENTARY	701194	1907550317 199-11-6399.00-101-723000	C	SUPPLIES	304.67	N
				ELEMENTARY	701110	1638760317 199-11-6399.24-101-724000	C	GAMES	465.11	N
Check 026101 Total:									1,004.91	
026102	03-24-2017	14204	LANDMARK EQUIPME	UNDISTRIBUTED O	701269	W64560 199-51-6319.03-999-799000	C	WEEDEATER	400.98	N
026103	03-24-2017	16228	LUIS VEGA	UNDISTRIBUTED O	000462	V.RICE 199-36-6219.00-999-799000	C	BASEBALL OFFICIAL/RICE	98.56	N
026104	03-24-2017	01099	MACKIN LIBRARY MED	MAYPEARL JUNIOR	700878	489529 199-12-6399.05-041-799000	C	BOOKS	443.00	N
026105	03-24-2017	12959	MAVERICK METAL TRA	HIGH SCHOOL	701236	96308 199-11-6399.09-001-722000	C	SUPPLIES	199.00	N
026106	03-24-2017	16052	MAYPEARL HAY AND F	MAYPEARL JUNIOR	701274	MERRITT 199-11-6399.01-041-711000	C	CHICKEN FEED	52.45	N
026107	03-24-2017	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000457	11-0788-00 199-51-6259.79-999-722000	C	1/4-2/4/17 AG FACILITY	38.90	N

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026108	03-24-2017	00065	MUELLER, INC.	UNDISTRIBUTED O	701244	4846990 199-51-6319.03-999-799000	C	SUPPLIES	27.84	N
026109	03-24-2017	15925	TIFFANY MUNOZ	ELEMENTARY	701239	REIMBURSEMENT 199-23-6411.05-101-799000	C	MEALS/TEXAS ASSESSME	63.00	N
				ELEMENTARY	701240	REIMBURSEMENT 199-23-6499.03-101-799000	C	PARKING/TEXAS ASSESS	66.00	N
Check 026109 Total:									129.00	
026110	03-24-2017	15259	NCTM	UNDISTRIBUTED O	701250	VAVRA 199-13-6499.00-999-711000	C	NCTM CONFERENCE	478.00	N
026111	03-24-2017	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000470	0001988917 199-71-6512.00-999-799000	C	SV1800 PHONE SYSTEM	1,159.20	N
				UNDISTRIBUTED O	000470	0001988917 199-71-6522.00-999-799000	C	SV1800 PHONE SYSTEM	181.07	N
Check 026111 Total:									1,340.27	
026112	03-24-2017	00287	OFFICE DEPOT	UNDISTRIBUTED O	701156	909225118001 199-11-6399.00-999-723000	C	SUPPLIES	39.58	N
				UNDISTRIBUTED O	701156	909225116001 199-11-6399.00-999-723000	C	SUPPLIES	25.87	N
				UNDISTRIBUTED O	701156	909225117001 199-11-6399.00-999-723000	C	SUPPLIES	36.90	N
				UNDISTRIBUTED O	701156	909224948002 199-11-6399.00-999-723000	C	SUPPLIES	1.93	N
				UNDISTRIBUTED O	701156	909224948001 199-11-6399.00-999-723000	C	SUPPLIES	111.24	N
				INTERMEDIATE SCH	700968	909201077001 199-11-6399.03-043-711000	C	ELAR SUPPLIES	39.86	N
				ELEMENTARY	701109	909226811001 199-11-6399.24-101-724000	C	SUPPLIES	49.15	N
				ELEMENTARY	701109	909226711001 199-11-6399.24-101-724000	C	SUPPLIES	148.47	N
Check 026112 Total:									453.00	
026113	03-24-2017	00590	ORIENTAL TRADING C	ELEMENTARY	701196	682660614-01 199-11-6399.00-101-723000	C	SUPPLIES	46.05	N
026114	03-24-2017	00854	PITNEY BOWES GLOB	UNDISTRIBUTED O	701102	0973-6591 199-41-6399.02-999-799000	C	POSTAGE	453.47	N
026115	03-24-2017	12836	R B SPORTING GOOD	UNDISTRIBUTED O	701184	0562235-IN 199-36-6399.03-999-799GHS	C	TRACK SUPPLIES	107.35	N
				UNDISTRIBUTED O	701125	0562454-IN 199-36-6399.05-999-799000	C	JH SWEATS	1,747.50	N
				UNDISTRIBUTED O	701184	0562235-IN 199-36-6399.05-999-799000	C	TRACK SUPPLIES	132.65	N
Check 026115 Total:									1,987.50	
026116	03-24-2017	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000469	0015843 199-51-6259.03-999-799000	C	WASTE REMOVAL	2,525.38	N
026117	03-24-2017	12925	ROBERT MERRITT	MAYPEARL JUNIOR	701262	REIMBURSEMENT 199-11-6399.01-041-711000	C	OUTDOOR ED SUPPLIES	40.98	N
026118	03-24-2017	00264	SCHOLASTIC MAGAZI	INTERMEDIATE SCH	700966	14552928 199-11-6399.03-043-711000	C	READING/WRITING SUPPL	44.88	N

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026119	03-24-2017	00357	SCHOOL HEALTH COR	HIGH SCHOOL	701203 199-33-6399.00-001-799000	3263730-00	C	NURSE SUPPLIES	130.47	N
026120	03-24-2017	00316	SCHOOL SPECIALTY I	UNDISTRIBUTED O	701127 199-11-6399.04-999-723000	308102693136	C	OT SUPPLIES	68.62	N
				UNDISTRIBUTED O	701171 199-11-6399.04-999-723000	308102698068	C	SUPPLIES	217.59	N
Check 026120 Total:									286.21	
026121	03-24-2017	16184	SPEECH CORNER LLC	UNDISTRIBUTED O	701193 199-11-6399.00-999-723000	12571	C	SUPPLIES	100.45	N
026122	03-24-2017	00973	TARVER TROPHIES	HIGH SCHOOL	700669 199-36-6499.05-001-799000		C	VOLLEYBALL TROPHY	500.00	N
026123	03-24-2017	00810	TASSP	UNDISTRIBUTED O	701238 199-13-6499.00-999-711000	12738	C	TASSP MEMBERSHIP	304.47	N
				HIGH SCHOOL	701238 199-23-6411.03-001-799000	12738	C	TASSP MEMBERSHIP	120.53	N
				HIGH SCHOOL	701237 199-23-6411.05-001-799000	12740	C	TASSP MEMBERSHIP	237.50	N
				HIGH SCHOOL	701238 199-23-6499.00-001-799000	12738	C	TASSP MEMBERSHIP	45.00	N
				HIGH SCHOOL	701237 199-23-6499.03-001-799000	12740	C	TASSP MEMBERSHIP	237.50	N
Check 026123 Total:									945.00	
026124	03-24-2017	16123	TECHAIR	HIGH SCHOOL	700445 199-11-6399.09-001-722000	03363888	C	SUPPLIES/TANK RENTAL	352.73	N
026125	03-24-2017	01049	THYSSENKRUPP ELEV	UNDISTRIBUTED O	701249 199-51-6249.00-999-799000	5000623105	C	ELEV REPAIR LABOR	573.00	N
				UNDISTRIBUTED O	701249 199-51-6319.02-999-799000	5000623105	C	ELEV REPAIR	417.00	N
Check 026125 Total:									990.00	
026126	03-24-2017	00134	TXU ENERGY	UNDISTRIBUTED O	000459 199-51-6259.04-999-799000	054451954900	C	2/9-3/9/17 SECURITY LIGH	330.72	N
026127	03-24-2017	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	700707 199-34-6319.00-999-799000	150302	C	OPEN PO FOR PARTS	309.87	N
026128	03-24-2017	00144	WAXAHACHIE DAILY LI	UNDISTRIBUTED O	000460 199-41-6219.02-999-799000	300215596	C	RFQ FOR ENERY	216.30	N
				UNDISTRIBUTED O	000460 199-41-6219.02-999-799000	300215246	C	NOTICE OF ELECTION	239.52	N
Check 026128 Total:									455.82	
026129	03-24-2017	12436	PAM WILSON	DIR COST- ADMINIS	701253 199-41-6411.01-720-799000	REIMBURSEMENT	C	TASB CONFERENCE	80.65	N
026130	03-27-2017	16230	IDEAL IMPACT INC	UNDISTRIBUTED O	000471 199-51-6249.04-999-799000		C	MOBILIZATION FEE	41,690.00	N
026131	03-31-2017	16192	ACTION FIRE PROS	UNDISTRIBUTED O	701287 199-51-6249.00-999-799000	A1721453	C	REPLACE PULL STATION	485.00	N
026132	03-31-2017	14674	AEROWAVE	UNDISTRIBUTED O	700862 199-34-6399.01-999-799000	32043158	C	PROPAGATION STUDY	300.00	N

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026133	03-31-2017	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	701293	3198	C	BUS 49 LABOR	760.00	N
					199-34-6219.00-999-799000					
				UNDISTRIBUTED O	701292	3213	C	REPAIR	237.50	N
					199-34-6219.00-999-799000					
				UNDISTRIBUTED O	701292	3213	C	INSPECTION	40.00	N
					199-34-6219.02-999-799000					
				UNDISTRIBUTED O	701293	3198	C	BUS 49 PARTS	3,731.92	N
					199-34-6319.00-999-799000					
								Check 026133 Total:	4,769.42	
026134	03-31-2017	15616	AT&T CORP.	UNDISTRIBUTED O	000472	9724351720	C	2/7-3/21/17 LONG DISTANC	104.44	N
					199-51-6259.02-999-799000					
026135	03-31-2017	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000473	62920	C	FUEL	1,283.36	N
					199-34-6311.01-999-799000					
026136	03-31-2017	16051	BARSCO INC.	UNDISTRIBUTED O	701261	2454252	C	HVAC SUPPLIES	69.84	N
					199-51-6399.05-999-799000					
026137	03-31-2017	00956	BORDEN DAIRY	MAYPEARL JUNIOR	000484	1139761	C	MILK	334.15	N
					240-35-6341.00-041-799000					
				INTERMEDIATE SCH	000484	1139761	C	MILK	530.30	N
					240-35-6341.00-043-799000					
				ELEMENTARY	000484	1139761	C	MILK	1,530.00	N
					240-35-6341.00-101-799000					
				HIGH SCHOOL	000484	1139761	C	MILK	657.90	N
					240-35-6341.01-001-799000					
								Check 026137 Total:	3,052.35	
026138	03-31-2017	00527	CDWG INC.	UNDISTRIBUTED O	701107	HDK2352	C	VMWARE LICENSE	1,595.00	N
					199-11-6399.45-999-799000					
026139	03-31-2017	16232	CENTENNIAL HS SOFT HIGH SCHOOL		000483		C	BLACK/BLUE SOFTBALL T	300.00	N
					199-36-6499.01-001-799000					
026140	03-31-2017	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000480		C	SECURITY TRAINING/DAL	94.50	N
					199-51-6411.00-999-799000					
026141	03-31-2017	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	000475	204792	C	DOT DRUG TESTING	181.30	N
					199-34-6219.01-999-799000					
026142	03-31-2017	15241	DALLAS DEES	HIGH SCHOOL	701290	REIMBURSEMENT	C	SUPPLIES	114.82	N
					199-11-6399.29-001-711BAN					
				MAYPEARL JUNIOR	701290	REIMBURSEMENT	C	SUPPLIES	2.68	N
					199-11-6399.29-041-711000					
				MAYPEARL JUNIOR	701290	REIMBURSEMENT	C	SUPPLIES	12.27	N
					199-11-6399.29-041-711B00					
				INTERMEDIATE SCH	701290	REIMBURSEMENT	C	SUPPLIES	20.13	N
					199-11-6399.29-043-711000					
								Check 026142 Total:	149.90	
026143	03-31-2017	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000474	17021287N	C	2/1-2/28/17 LONG DISTANC	77.63	N
					199-51-6259.02-999-799000					
026144	03-31-2017	01547	EICHELBAUM WARDEL DIR COST- ADMINIS		000482	57514	C	LEGAL SERVICES	1,550.00	N
					199-41-6211.00-720-799000					
026145	03-31-2017	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	701291	43444	C	INSTRUMENT REPAIR	25.00	N
					199-11-6249.29-001-711000					
				HIGH SCHOOL	701291	43177	C	INSTRUMENT REPAIR	60.00	N
					199-11-6249.29-001-711000					

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				HIGH SCHOOL	701291	40837	C	INSTRUMENT REPAIR	20.61	N
					199-11-6249.29-001-711000					
								Check 026145 Total:	105.61	
026146	03-31-2017	00040	FLATT STATIONERS, I	HIGH SCHOOL	701283	238146-00	C	SUPPLIES	1,396.86	N
					199-11-6399.12-001-711000					
				HIGH SCHOOL	701283	238146-00	C	SUPPLIES	96.87	N
					199-36-6399.08-001-799000					
								Check 026146 Total:	1,493.73	
026147	03-31-2017	00255	HARRIS RATINGS WEE	UNDISTRIBUTED O	701310		C	HARRIS RATING WEEKLY	99.00	N
					199-36-6399.02-999-799FOO					
026148	03-31-2017	14289	TRUDIE HEAD	UNDISTRIBUTED O	701314	MARCH2017	C	PAYMENT 7 OF 8	2,493.75	N
					224-11-6219.00-999-723000					
026149	03-31-2017	13200	HP INC	UNDISTRIBUTED O	700817	6414855621	C	LAPTOP REPAIR	169.84	N
					199-11-6219.45-999-711000					
026150	03-31-2017	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	701286	0048357	C	INTERMEDIATE FREEZER	647.80	N
					199-51-6319.35-999-799000					
026151	03-31-2017	15086	Kimbell Midwest	UNDISTRIBUTED O	701167	5499370	C	MAINT SUPPLIES	252.31	N
					199-51-6319.02-999-799000					
026152	03-31-2017	16220	BEE'S KEYS COMPLET	UNDISTRIBUTED O	701288	1700004221	C	REKEY KITCHEN LABOR	892.50	N
					199-51-6249.00-999-799000					
				UNDISTRIBUTED O	701288	1700004221	C	REKEY KITCHEN PARTS	295.95	N
					199-51-6319.35-999-799000					
								Check 026152 Total:	1,188.45	
026153	03-31-2017	15712	KOURTNEY LYNN EAS	UNDISTRIBUTED O	701312	MARCH2017	C	OT SERVICE	595.00	N
					199-31-6219.04-999-723000					
026154	03-31-2017	16109	LEARNING.COM	UNDISTRIBUTED O	701254	38210	C	TCEA LICENSE	1,700.00	N
					199-11-6399.45-999-799000					
026155	03-31-2017	15866	LEGACY ISP, LLC	UNDISTRIBUTED O	701138	12014	C	CABLE DROP	1,050.00	N
					199-11-6639.47-999-711000					
026156	03-31-2017	14468	LEGO EDUCATION	ELEMENTARY	700988	1190240161	C	SUPPLIES	77.95	N
					225-11-6399.00-101-723000					
026157	03-31-2017	16113	LONESTAR AUTO TOW	UNDISTRIBUTED O	701177	37900	C	TOWING	450.00	N
					199-34-6219.00-999-799000					
026158	03-31-2017	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	701206	INV001600259	C	PLUMBING PART	19.03	N
					199-51-6319.02-999-799000					
				UNDISTRIBUTED O			M	ITEM RETURNED	-19.03	N
					199-51-6319.02-999-799000					
								Check 026158 Total:	.00	
026159	03-31-2017	16233	NATIONAL CHEERLEA	HIGH SCHOOL	701318	REG-0010251071	C	JV CHEER CAMP	306.00	N
					199-36-6499.01-001-799000					
				HIGH SCHOOL	701319	REG-0010250868	C	VARSITY CHEER CAMP	306.00	N
					199-36-6499.01-001-799000					
								Check 026159 Total:	612.00	
026160	03-31-2017	00516	NAVARRO COLLEGE	HIGH SCHOOL	000481	16583	C	DUAL CREDIT TUITION	34,481.00	N
					199-11-6223.00-001-731000					

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026161	03-31-2017	00099	REGION 10/EDUCATIO	INTERMEDIATE SCH	701295	R.GREENE 199-11-6499.00-043-711000	C	CPI TRAINING	35.00	N
				ADMINISTRATIVE	000476	143671 199-41-6219.10-701-799000	C	DEC-FEB DCS QUICK SEA	46.80	N
Check 026161 Total:									81.80	
026162	03-31-2017	13383	RISE BROADBAND	UNDISTRIBUTED O	000485	0046498 199-53-6249.04-999-799000	C	4/8-5/7/17 INTERNET	1,800.00	N
026163	03-31-2017	12925	ROBERT MERRITT	MAYPEARL JUNIOR	701299	REIMBURSEMENT 199-11-6399.01-041-711000	C	OUTDOOR ED GARDEN	133.94	N
026164	03-31-2017	00109	SCHOLASTIC INC	INTERMEDIATE SCH	700921	30492289 199-11-6399.03-043-711000	C	READING SUPPLIES	30.00	N
026165	03-31-2017	00357	SCHOOL HEALTH COR	HIGH SCHOOL	701203	3263730-01 199-33-6399.00-001-799000	C	NURSE SUPPLIES	21.03	N
				HIGH SCHOOL	701203	3263730-02 199-33-6399.00-001-799000	C	NURSE SUPPLIES	11.53	N
Check 026165 Total:									32.56	
026166	03-31-2017	00479	TRACTOR SUPPLY CO	UNDISTRIBUTED O	701200	XXXX02602023 199-51-6319.03-999-799000	C	SUPPLIES	64.87	N
026167	03-31-2017	00141	WAL MART	ELEMENTARY	700112	XXXX00776048 199-11-6399.00-101-711PTO	C	PTO WISH LIST 4TH GRAD	12.88	N
				HIGH SCHOOL	700874	XXXX00776048 199-11-6399.10-001-722000	C	HOME EC SUPPLIES	202.97	N
				HIGH SCHOOL	701187	XXXX00776048 199-36-6399.08-001-799000	C	Food	51.37	N
				SCHOOL BOARD	701132	XXXX00776048 199-41-6499.02-702-799000	C	SNACK MEAL FOR SPEC B	21.19	N
				SCHOOL BOARD	701054	XXXX00776048 199-41-6499.02-702-799000	C	BOARD MEAL	103.21	N
Check 026167 Total:									391.62	
026168	03-31-2017	15631	WATERFORD INSTITU	UNDISTRIBUTED O	701258	INV00002237 199-11-6399.45-999-799000	C	LICENSE	499.20	N
026169	03-31-2017	12436	PAM WILSON	IND COST- ADM	701303	REIMBURSEMENT 199-41-6499.01-750-799000	C	STAFF RECOGNITION GIF	75.00	N
026170	04-07-2017	12051	ABDO PUBLISHING	INTERMEDIATE SCH	700978	210483 199-12-6399.00-043-711MEF	C	BOOKS	527.85	N
026171	04-07-2017	16192	ACTION FIRE PROS	UNDISTRIBUTED O	701364	A1721278 199-51-6249.01-999-799000	C	RESET DUCT DETECTOR	270.00	N
026172	04-07-2017	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000488	62978 199-34-6311.01-999-799000	C	FUEL	1,047.45	N
026173	04-07-2017	13576	CANON FINANCIAL SE	DIR COST- ADMINIS	000489	17144516 199-41-6249.00-720-799000	C	ADMIN COPIER	748.37	N
026174	04-07-2017	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000490	80 199-51-6259.01-999-799000	C	2/28-3/31/17 BALLFIELDS	26.00	N
				UNDISTRIBUTED O	000490	1081 199-51-6259.01-999-799000	C	2/28-3/31/17 ELEM YARD M	26.00	N
				UNDISTRIBUTED O	000490	1618 199-51-6259.01-999-799000	C	2/28-3/31/17 309 MAIN	51.00	N
				UNDISTRIBUTED O	000490	1394 199-51-6259.01-999-799000	C	2/28-3/31/17 CONCESSION	51.00	N

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				UNDISTRIBUTED O	000490	1080	C	2/28-3/31/17 1024 W. FOUR	96.00	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000490	595	C	2/28-3/31/17 1025 W. 4TH S	91.80	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000490	574	C	2/28-3/31/17 JH YARD MET	191.55	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000490	82	C	2/28-3/31/17 400 PANTHER	183.60	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000490	383	C	2/28-3/31/17 600 PHILLIPS	100.80	N
					199-51-6259.01-999-799000					
								Check 026174 Total:	817.75	
026175	04-07-2017	00242	DEMCO, INC.	MAYPEARL JUNIOR	700877	6073465	C	LIBRARY SUPPLIES	204.62	N
					199-12-6399.00-041-799000					
026176	04-07-2017	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	701313	177851	C	CLEANING SUPPLIES	3,443.06	N
					199-51-6319.01-999-799000					
026177	04-07-2017	12817	ELECTION SYSTEMS & SCHOOL BOARD		000491	1005490	C	ELECTION DAY LAYOUT	16.00	N
					199-41-6439.00-702-799000					
				SCHOOL BOARD	000491	1003864	C	PCT KITS	79.09	N
					199-41-6439.00-702-799000					
				SCHOOL BOARD	000491	1004300	C	BALLOTS	22.24	N
					199-41-6439.00-702-799000					
				SCHOOL BOARD	000491	1002910	C	EARLY VOTING LAYOUT	36.75	N
					199-41-6439.00-702-799000					
				SCHOOL BOARD	000491	1005106	C	CODING	668.99	N
					199-41-6439.00-702-799000					
								Check 026177 Total:	823.07	
026178	04-07-2017	01586	ESTES ELECTRIC, INC.	UNDISTRIBUTED O	701347	12072	C	LABOR MARQUEE SIGN	250.00	N
					199-51-6249.00-999-799000					
				UNDISTRIBUTED O	701334	12016	C	LABOR POWERBOX	802.50	N
					199-51-6249.00-999-799000					
				UNDISTRIBUTED O	701347	12072	C	MARQUEE SIGN LIGHTS	955.55	N
					199-51-6319.02-999-799000					
				UNDISTRIBUTED O	701334	12016	C	POWERBOX AT FOOTBAL	234.84	N
					199-51-6319.03-999-799000					
								Check 026178 Total:	2,242.89	
026179	04-07-2017	00040	FLATT STATIONERS, I	MAYPEARL JUNIOR	701300	240620-00	C	PRINTER INK	100.98	N
					199-23-6399.03-041-799000					
				INTERMEDIATE SCH	701298	240625-00	C	SUPPLIES FOR STUDENT	473.13	N
					199-31-6399.10-043-799000					
								Check 026179 Total:	574.11	
026180	04-07-2017	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000496	9724351720	C	3/22-4/21/17 9724351720 F	57.23	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000496	9724351742	C	3/22-4/21/17 9724351742 M	57.23	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000496	9724351000	C	3/22-4/21/17 9724351000 A	845.57	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000496	9724352019	C	3/22-4/21/17 9724352019 H	118.59	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000496	9724352038	C	3/22-4/21/17 9724352038 J	118.59	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000496	9724352160	C	3/22-4/21/17 9724352160 L	118.59	N
					199-51-6259.02-999-799000					

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				UNDISTRIBUTED O	000496	9724352520	C	3/22-4/21/17 9724352520 IN	118.59	N
					199-51-6259.02-999-799000					
					Check 026180 Total:				1,434.39	
026181	04-07-2017	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	000492	BLOOMING	C	SB UMPIRE V. BLOOMING	82.00	N
					199-36-6219.00-999-799000					
026182	04-07-2017	16223	Houston ISD	UNDISTRIBUTED O	000493	1617JAN108	C	SHARS 1/6-1/27/17	75.66	N
					199-31-6299.00-999-723000					
				UNDISTRIBUTED O	000493	1617DEC108	C	SHARS 12/23-12/30/16	437.33	N
					199-31-6299.00-999-723000					
				UNDISTRIBUTED O	000493	1617FEB112	C	SHARS 2/3-2/24/17	118.70	N
					199-31-6299.00-999-723000					
					Check 026182 Total:				631.69	
026183	04-07-2017	16230	IDEAL IMPACT INC	UNDISTRIBUTED O	000497	150232	C	FIRST PROGRESS PAYME	56,580.00	N
					199-51-6249.04-999-799000					
026184	04-07-2017	12551	INTERQUEST DETECTI HIGH SCHOOL		700128	111412	C	HALF DAY SERVICE 3/9	540.00	N
					199-11-6219.02-001-724000					
026185	04-07-2017	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	701331	0050193	C	THERMAL FUSE KITCHEN	45.90	N
					199-51-6319.35-999-799000					
026186	04-07-2017	16039	JYRO SIGNS	UNDISTRIBUTED O	701260	5515	C	NUMBERS FOR VEHICLE	23.00	N
					199-34-6319.00-999-799000					
026187	04-07-2017	15156	LEON J. LUEKEN, JR.	UNDISTRIBUTED O	000494	BLOOMING	C	SB OFFICIAL V.BLOOMING	82.00	N
					199-36-6219.00-999-799000					
026188	04-07-2017	15653	M.A.C. ALARMS	UNDISTRIBUTED O	701328	18561A	C	SOFTWARE RESET LOCK	425.00	N
					199-51-6249.00-999-799000					
				UNDISTRIBUTED O	701327	18566A	C	REPLACE LOCK	1,563.00	N
					199-51-6249.00-999-799000					
					Check 026188 Total:				1,988.00	
026189	04-07-2017	16235	M3 ROCK n' TALK INC. HIGH SCHOOL		701340	218	C	ASSEMBLY	500.00	N
					199-31-6399.04-001-799000					
026190	04-07-2017	12717	MANSFIELD NATIONAL HIGH SCHOOL		701337	APRIL 10	C	GOLF TOURNAMENT	342.00	N
					199-36-6499.01-001-799000					
026191	04-07-2017	15119	MARAKBIZ, LLC	UNDISTRIBUTED O	701073		C	RENEWAL ONLINE	500.00	N
					224-11-6219.02-999-723000					
026192	04-07-2017	00079	NASCO	HIGH SCHOOL	701065	312496	C	SUPPLIES	1.00	N
					199-11-6399.12-001-711000					
				HIGH SCHOOL	701065	312496	C	SUPPLIES	349.91	N
					199-11-6399.39-001-722000					
					Check 026192 Total:				350.91	
026193	04-07-2017	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000498	0001996825	C	2016 PERSONAL PROPER	1,555.05	N
					199-71-6512.00-999-799000					
				UNDISTRIBUTED O	000498	0001996825	C	SV1800 PHONE SYSTEM	1,159.20	N
					199-71-6512.00-999-799000					
				UNDISTRIBUTED O	000498	0001996825	C	SV1800 PHONE SYSTEM	181.07	N
					199-71-6522.00-999-799000					
					Check 026193 Total:				2,895.32	

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026194	04-07-2017	00287	OFFICE DEPOT	HIGH SCHOOL	701098	916056710001 199-11-6399.12-001-711000	C	SUPPLIES	10.49	N
				HIGH SCHOOL	701098	916056616001 199-11-6399.12-001-711000	C	SUPPLIES	115.99	N
Check 026194 Total:									126.48	
026195	04-07-2017	00833	PALOS SPORTS	UNDISTRIBUTED O	701148	254465-01 199-36-6399.03-999-799GHS	C	TRACK EQUIPMENT	39.98	N
026196	04-07-2017	14574	PERMA-BOUND BOOK	MAYPEARL JUNIOR	700739	1713693-00 199-11-6399.02-041-711000	C	LANGUADE ARTS SUPPLI	314.40	N
				HIGH SCHOOL	700685	1711629-01 199-12-6399.04-001-799000	C	BOOKS	625.76	N
Check 026196 Total:									940.16	
026197	04-07-2017	15876	VPA INVESTMENT CO	UNDISTRIBUTED O	701329	0076501 199-34-6219.00-999-799000	C	WORKED ON MAINT TRUC	576.51	N
				UNDISTRIBUTED O	701329	0076501 199-34-6319.00-999-799000	C	WORKED ON MAINT TRUC	1,748.55	N
Check 026197 Total:									2,325.06	
026198	04-07-2017	00401	POSITIVE PROMOTION	INTERMEDIATE SCH	700844	05687975 199-11-6399.20-043-711000	C	SUPPLIES	203.99	N
				MAYPEARL JUNIOR	701039	05682343 199-11-6399.25-041-711000	C	MJH AWARDS	473.00	N
				MAYPEARL JUNIOR	701039	05682343 199-11-6399.27-041-711000	C	MJH Awards	105.72	N
				ELEMENTARY	700741	05667728 199-12-6399.00-101-799000	C	LIBRARY SUPPLIES	243.31	N
Check 026198 Total:									1,026.02	
026199	04-07-2017	12836	R B SPORTING GOOD	HIGH SCHOOL	700907	0559133-IN 199-36-6399.13-001-799000	C	SOFTBALL EQUIPMENT	1,485.60	N
				UNDISTRIBUTED O	700905	0559160-IN 199-36-6399.16-999-799000	C	TENNIS EQUIPMENT	355.55	N
Check 026199 Total:									1,841.15	
026200	04-07-2017	00879	READ NATURALLY, IN	UNDISTRIBUTED O	701257	214286 199-11-6399.45-999-799000	C	READ NATURALLY LICENS	2,470.00	N
026201	04-07-2017	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	701192	143801 199-34-6219.01-999-799000	C	BUS CLASS RIEPE	60.00	N
				UNDISTRIBUTED O	700922	143802 199-34-6219.01-999-799000	C	BUS CERT CLASS - SAND	60.00	N
Check 026201 Total:									120.00	
026202	04-07-2017	16167	RENVY ANNICE EVAN	UNDISTRIBUTED O	000499	V. MILDRED 199-36-6219.00-999-799000	C	BB. MILDRED OFFICIAL 1/3	65.00	N
026203	04-07-2017	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	701341	FP295933 199-34-6319.00-999-799000	C	TCU MODULE BUS 50	703.97	N
026204	04-07-2017	16185	STAYBRIDGE SUITES	UNDISTRIBUTED O	700869	4/19-4/21/17 199-21-6411.00-999-723000	C	HOTEL FOR ACET CONFE	307.38	N
026205	04-07-2017	00132	TEXAS EDUCATIONAL	UNDISTRIBUTED O	000495	3736 199-21-6219.00-999-723000	C	IDEA, PART B FORMULA,P	1,609.58	N

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026206	04-07-2017	13882	TRANE	UNDISTRIBUTED O	701332	2127839	C	SWITCH/BLOWER	677.97	N
						199-51-6249.35-999-799000				
				UNDISTRIBUTED O	701316	2276051	C	TEMP PROB A/C UNIT	26.58	N
						199-51-6399.05-999-799000				
Check 026206 Total:									704.55	
026208	04-07-2017	13537	CRISTIN VOTAW	INTERMEDIATE SCH	701336	REIMBURSEMENT	C	STAFF LUNCH	44.92	N
						199-23-6399.01-043-799000				
026209	04-07-2017	00144	WAXAHACHIE DAILY LI	UNDISTRIBUTED O	701278	300221904	C	MAINTENANCE AD	175.60	N
						199-41-6219.02-999-799000				
026210	04-07-2017	16234	WAXAHACHIE PREPAT HIGH SCHOOL		701338	APRIL 4	C	GOLF TOURNAMENT	315.00	N
						199-36-6499.01-001-799000				
026211	04-07-2017	15055	WEST MUSIC	INTERMEDIATE SCH	700904	SI1407396	C	MUSIC SUPPLIES	350.77	N
						199-11-6399.10-043-711000				
026212	04-13-2017	16192	ACTION FIRE PROS	UNDISTRIBUTED O	701374	A1721276	C	SERVICE AND REPLACE P	450.00	N
						199-51-6249.00-999-799000				
026213	04-13-2017	01256	AT&T MOBILITY	UNDISTRIBUTED O	000504	824711164	C	3/3-4/2/17 WIRELESS	108.10	N
						199-51-6259.02-999-799000				
026214	04-13-2017	00069	ATMOS ENERGY	UNDISTRIBUTED O	000503	3030318181	C	3/3-4/3/17 MIDDLE SCHOO	175.03	N
						199-51-6259.00-999-799000				
				UNDISTRIBUTED O	000503	3030380470	C	3/3-4/3/17 HIGH SCHOOL	261.07	N
						199-51-6259.00-999-799000				
				UNDISTRIBUTED O	000503	3030318485	C	3/3-4/3/17 LSK	152.36	N
						199-51-6259.00-999-799000				
				UNDISTRIBUTED O	000503	3030380238	C	3/3-4/3/17 ADMIN	100.61	N
						199-51-6259.00-999-799000				
Check 026214 Total:									689.07	
026215	04-13-2017	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000505	63030	C	FUEL	1,309.35	N
						199-34-6311.01-999-799000				
026216	04-13-2017	14983	BRIAN BILBREY	UNDISTRIBUTED O	701396	REIMBURSEMENT	C	BASEBALL EQUIPMENT	1,655.55	N
						199-36-6399.04-999-799000				
026217	04-13-2017	14119	BROOKSHIRE BROTHE SCHOOL BOARD		701268	86003	C	BOARD SNACKS	16.62	N
						199-41-6499.02-702-799000				
026218	04-13-2017	00871	CARD SERVICE CENT	MAYPEARL JUNIOR	700962	XXXX0178	C	ELA SUPPLIES	111.82	N
						199-11-6399.02-041-711000				
				ELEMENTARY	700944	XXXX0178	C	2ND GRADE SUPPLIES	149.58	N
						199-11-6399.02-101-711000				
				INTERMEDIATE SCH	700964	XXXX0178	C	BOOKS	43.98	N
						199-11-6399.03-043-711000				
				MAYPEARL JUNIOR	701057	XXXX0178	C	TEACHER GRADE BOOKS	104.65	N
						199-11-6399.07-041-711000				
				ELEMENTARY	700947	XXXX0178	C	SUPPLIES	134.68	N
						199-11-6399.11-101-711000				
				ELEMENTARY	700952	XXXX0178	C	CAR DUTY SUPPLIES	219.90	N
						199-11-6399.11-101-711000				
				HIGH SCHOOL	701302	XXXX0178	C	SUPPLIES	299.00	N
						199-11-6399.13-001-722000				
				INTERMEDIATE SCH	701117	XXXX0178	C	BOOKS	28.15	N
						199-11-6399.23-043-725000				
				INTERMEDIATE SCH	700977	XXXX0178	C	BOOKS	115.64	N
						199-12-6399.00-043-799000				

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				INTERMEDIATE SCH	700976	XXXX0178	C	BOOKS	94.28	N
					199-12-6399.02-043-799000					
				INTERMEDIATE SCH	700839	XXXX0178	C	BOOKS	32.93	N
					199-12-6399.02-043-799000					
				UNDISTRIBUTED O	701182	XXXX0178	C	SNACKS FOR DIP COMMIT	55.15	N
					199-13-6499.00-999-711000					
				UNDISTRIBUTED O	701296	XXXX0178	C	REGISTRATION FOR NEW	90.42	N
					199-34-6219.02-999-799000					
				ADMINISTRATIVE	000501	XXXX0046	C	JOB FAIR BANNER	176.99	N
					199-41-6399.01-701-799000					
				ADMINISTRATIVE	000500	XXXX0046	C	GAS	60.84	N
					199-41-6411.01-701-799000					
				UNDISTRIBUTED O	701264	XXXX0046	C	UHAUL RENTAL	115.89	N
					199-51-6319.35-999-799000					
				ELEMENTARY	701097	XXXX0178	C	SUPPLIES	48.98	N
					225-11-6399.00-101-723000					
								Check 026218 Total:	1,882.88	
026219	04-13-2017	00527	CDWG INC.	UNDISTRIBUTED O	701114	HJZ2897	C	MONITORS	1,015.80	N
					199-11-6639.47-999-711000					
026220	04-13-2017	00235	CORSICANA ISD	HIGH SCHOOL	701373	BI DISTRICT	C	VOLLEYBALL PLAY OFF G	139.66	N
					199-36-6499.01-001-799000					
026221	04-13-2017	00218	THE COWBOY BANK O	UNDISTRIBUTED O	000515		C	FUEL FOR DISTRICT	500.00	N
					199-34-6311.01-999-799000					
				UNDISTRIBUTED O	000515		C	FUEL FOR DISTRICT	500.00	N
					199-34-6311.01-999-799000					
				HIGH SCHOOL	701389	4/16-4/18/17	C	MEALS/REGIONAL TENNIS	300.00	N
					199-36-6499.01-001-799000					
				HIGH SCHOOL	000516		C	MEALS FOR GOLF REGIO	700.00	N
					199-36-6499.01-001-799000					
								Check 026221 Total:	2,000.00	
026222	04-13-2017	00445	EAI EDUCATION	ELEMENTARY	701195	INV0815563	C	SPED SUPPLIES	155.41	N
					199-11-6399.00-101-723000					
026223	04-13-2017	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000506	378292	C	3/4-4/3/17 PRINTS B&W/CO	37.54	N
					199-11-6219.07-999-723000					
				UNDISTRIBUTED O	000507	378638	C	3/9-4/8/17 B&W	89.62	N
					199-11-6219.07-999-723000					
				HIGH SCHOOL	000506	378292	C	3/4-4/3/17 PRINTS B&W/CO	24.35	N
					199-11-6269.00-001-711000					
				HIGH SCHOOL	000507	378638	C	3/9-4/8/17 B&W	99.40	N
					199-11-6269.00-001-711000					
				MAYPEARL JUNIOR	000507	378638	C	3/9-4/8/17 B&W	70.00	N
					199-11-6269.00-041-711000					
				MAYPEARL JUNIOR	000506	378292	C	3/4-4/3/17 PRINTS B&W/CO	73.43	N
					199-11-6269.00-041-711000					
				INTERMEDIATE SCH	000507	378638	C	3/9-4/8/17 B&W	90.18	N
					199-11-6269.00-043-799000					
				ELEMENTARY	000506	378292	C	3/4-4/3/17 PRINTS B&W/CO	538.22	N
					199-11-6269.00-101-711000					
				ELEMENTARY	000507	378638	C	3/9-4/8/17 B&W	155.88	N
					199-11-6269.00-101-711000					
				ELEMENTARY	000507	378638	C	3/9-4/8/17 B&W	79.68	N
					199-11-6269.00-101-799000					

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				HIGH SCHOOL	000507	378638	C	3/9-4/8/17 B&W	96.34	N
					199-11-6269.01-001-711000					
				HIGH SCHOOL	000506	378292	C	3/4-4/3/17 PRINTS B&W/CO	741.98	N
					199-11-6269.01-001-711000					
				MAYPEARL JUNIOR	000507	378638	C	3/9-4/8/17 B&W	88.60	N
					199-11-6269.01-041-711000					
				MAYPEARL JUNIOR	000506	378292	C	3/4-4/3/17 PRINTS B&W/CO	471.66	N
					199-11-6269.01-041-711000					
				INTERMEDIATE SCH	000507	378638	C	3/9-4/8/17 B&W	70.00	N
					199-11-6269.01-043-711000					
				INTERMEDIATE SCH	000506	378292	C	3/4-4/3/17 PRINTS B&W/CO	244.69	N
					199-11-6269.01-043-711000					
				DIR COST- ADMINIS	000507	378638	C	3/9-4/8/17 B&W	70.00	N
					199-41-6249.00-720-799000					
				DIR COST- ADMINIS	000506	378292	C	3/4-4/3/17 PRINTS B&W/CO	234.43	N
					199-41-6249.00-720-799000					
								Check 026223 Total:	3,276.00	
026224	04-13-2017	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	701021	09-30995-01	C	OPEN PO SUPPLIES	59.47	N
					199-51-6319.02-999-799000					
026225	04-13-2017	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	701358	45174	C	SOFTBALL SOUND SYSTE	80.00	N
					199-36-6399.13-001-799000					
026226	04-13-2017	16242	RICARDO GARZA	UNDISTRIBUTED O	000508	V. KEENE	C	SB V. KEENE OFFICIAL	145.00	N
					199-36-6219.00-999-799000					
026227	04-13-2017	15609	ALLEN HUGHES, JR.	UNDISTRIBUTED O	000502	V. PALMER	C	SB V. PALMER OFFICIAL	82.00	N
					199-36-6219.00-999-799000					
026228	04-13-2017	15086	Kimbell Midwest	UNDISTRIBUTED O	701315	5524502	C	SUPPLIES	286.86	N
					199-51-6319.02-999-799000					
026229	04-13-2017	16243	LA QUINTA INN & SUIT	HIGH SCHOOL	701387	4/16-4/18/17	C	HOTEL/REGIONAL TENNIS	878.00	N
					199-36-6499.01-001-799000					
026230	04-13-2017	16244	LA QUINTA INN & SUIT	HIGH SCHOOL	000517	4/23-4/27/17	C	HOTEL FOR GOLF REGIO	1,123.50	N
					199-36-6499.01-001-799000					
026231	04-13-2017	15098	LOWE'S	UNDISTRIBUTED O	701245	7381357	C	OPEN PO	69.80	N
					199-51-6319.02-999-799000					
				UNDISTRIBUTED O	701243	7281357	C	SUPPLIES FOR SPORTS C	598.25	N
					199-51-6319.03-999-799000					
								Check 026231 Total:	668.05	
026232	04-13-2017	16134	MCDONALD PUBLISHI	INTERMEDIATE SCH	700953	143688	C	SUPPLIES	78.83	N
					199-11-6399.07-043-711000					
026233	04-13-2017	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000509	0001394807	C	3/1-3/31/17 RECYCLING	21.12	N
					199-51-6259.03-999-799000					
				UNDISTRIBUTED O	000509	0001394806	C	3/1-3/31/17 RECYCLING	6.42	N
					199-51-6259.03-999-799000					
				UNDISTRIBUTED O	000509	0001394808	C	3/1-3/31/17 RECYCLING	77.55	N
					199-51-6259.03-999-799000					
				UNDISTRIBUTED O	000509	0001394809	C	3/1-3/31/17 RECYCLING	28.80	N
					199-51-6259.03-999-799000					
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026234	04-13-2017	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000510	11-0788-00 199-51-6259.79-999-722000	C	2/4-3/6/17 AG BUILDING	54.60	N
026235	04-13-2017	16241	JOHN NALLEY	UNDISTRIBUTED O	000511	V. RICE 199-36-6219.00-999-799000	C	SB V.RICE OFFICIAL	85.00	N
				UNDISTRIBUTED O	000511	V. KEENE 199-36-6219.00-999-799000	C	SB V. KEENE OFFICIAL	145.00	N
Check 026235 Total:									230.00	
026236	04-13-2017	16239	NAVIANCE INC.	HIGH SCHOOL	701371	INV00063021 199-11-6399.35-001-731000	C	COLLEGE READINESS CU	4,196.32	N
026237	04-13-2017	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	700099	348940 199-51-6249.00-999-799000	C	PEST CONTROL SERVICE	450.00	N
026238	04-13-2017	14574	PERMA-BOUND BOOK	ELEMENTARY	700948	1717450-00 199-12-6399.06-101-799000	C	LIBRARY BOOKS	2,250.57	N
026239	04-13-2017	00854	PITNEY BOWES GLOB	DIR COST- ADMINIS	000512	3303241056 199-41-6269.00-720-799000	C	PROPERTY TAX	5.00	N
				DIR COST- ADMINIS	000512	3303275122 199-41-6269.00-720-799000	C	POSTAGE LEASE	420.00	N
Check 026239 Total:									425.00	
026240	04-13-2017	15670	Q MINISTRY PROJECT	UNDISTRIBUTED O	701386	41417-MISD 2 199-41-6219.02-999-799000	C	PAYMENT 2 OF 4	722.50	N
026241	04-13-2017	00099	REGION 10/EDUCATIO	ADMINISTRATIVE	000513	143262 199-41-6399.01-701-799000	C	ENVELOPES FOR W2S	36.00	N
026242	04-13-2017	15367	RONALD L. WERNER	UNDISTRIBUTED O	000514	V. PALMER 199-36-6219.00-999-799000	C	SB V. PALMER OFFICIAL	82.00	N
026243	04-13-2017	14261	RYAN VINES	HIGH SCHOOL	701380	REIMBURSEMENT 199-11-6411.04-001-722000	C	MEALS FOR STOCK	173.33	N
026244	04-13-2017	00316	SCHOOL SPECIALTY I	ELEMENTARY	700949	308102682075 199-11-6399.01-101-711000	C	1ST GRADE SUPPLIES	444.91	N
026245	04-13-2017	00784	TASBO	UNDISTRIBUTED O	701393	NANCY WIGGINS 199-53-6411.02-999-799000	C	CTSBO CERTIFICATION	75.00	N
026246	04-13-2017	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	701326	150864 199-34-6319.00-999-723000	C	BATTERY FOR LIFT	338.97	N
026247	04-13-2017	15055	WEST MUSIC	INTERMEDIATE SCH	700957	SI1408054 199-11-6399.10-043-711000	C	SUPPLIES	218.90	N
026248	04-21-2017	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000524	3501490 199-34-6219.01-999-799000	C	DOT PHYSICAL	227.00	N
026249	04-21-2017	16051	BARSCO INC.	UNDISTRIBUTED O	701409	2459390 199-51-6319.02-999-799000	C	OXYGEN BOTTLES	38.22	N
				UNDISTRIBUTED O	701394	2459387 199-51-6399.05-999-799000	C	HVAC LSK LIBRARY	477.90	N
Check 026249 Total:									516.12	
026250	04-21-2017	13576	CANON FINANCIAL SE	INTERMEDIATE SCH	700395	17125688 199-11-6269.00-043-799000	C	MONTHLY LEASE 4/1-4/30/	1,040.20	N
				ELEMENTARY	700395	17125688 199-11-6269.00-101-711000	C	MONTHLY LEASE 4/1-4/30/	260.09	N
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026251	04-21-2017	00218	THE COWBOY BANK O	HIGH SCHOOL	701418 199-36-6499.01-001-799000	4/28-4/29/17	C	REGIONAL TRACK MEET	310.00	N
026252	04-21-2017	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	701392 199-51-6319.01-999-799000	177916	C	DUST BAGS	93.60	N
				UNDISTRIBUTED O	701352 199-51-6319.01-999-799000	177992	C	NAPKIN RECEPTACLE	261.83	N
Check 026252 Total:									355.43	
026253	04-21-2017	12885	DIRECT ENERGY	UNDISTRIBUTED O	000522 199-51-6259.04-999-799000	171030030669717	C	3/10-4/10/17 PORTABLE	25.37	N
				UNDISTRIBUTED O	000522 199-51-6259.04-999-799000	171030030669717	C	3/10-4/10/17 BUS BARN	118.02	N
				UNDISTRIBUTED O	000522 199-51-6259.04-999-799000	171030030669717	C	3/10-4/10/17 QUAD BUILDI	295.08	N
				UNDISTRIBUTED O	000522 199-51-6259.04-999-799000	171030030669717	C	3/10-4/10/17 HS SOUTH WI	2,554.61	N
				UNDISTRIBUTED O	000522 199-51-6259.04-999-799000	171030030669717	C	3/10-4/10/17 INTERMEDIAT	1,072.70	N
				UNDISTRIBUTED O	000522 199-51-6259.04-999-799000	171030030669717	C	3/10-4/10/17 INT CAFETERI	458.80	N
				UNDISTRIBUTED O	000522 199-51-6259.04-999-799000	171030030669717	C	3/10-4/10/17 GOLF FACILIT	514.82	N
				UNDISTRIBUTED O	000522 199-51-6259.04-999-799000	171070030677099	C	3/10-4/10/17 ADMIN	209.98	N
Check 026253 Total:									5,249.38	
026254	04-21-2017	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	701021 199-51-6319.02-999-799000	09-31051-01	C	OPEN PO SUPPLIES	9.74	N
026255	04-21-2017	12816	ELLIS COUNTY TREAS	SCHOOL BOARD	701419 199-41-6439.00-702-799000		C	VOTING MACHINE	324.17	N
026256	04-21-2017	14120	HARRIS COMPUTER S	ELEMENTARY	701399 240-35-6341.00-101-799000	XT00126388	C	3/1-3/31/17 EZSCHOOL PA	180.00	N
				ELEMENTARY	701399 240-35-6341.00-101-799000	XT00125524	C	2/1-2/28/17 EZSCHOOL PA	185.00	N
Check 026256 Total:									365.00	
026257	04-21-2017	00243	HILCO	UNDISTRIBUTED O	000523 199-51-6259.04-999-799000	487	C	3/6-4/3/17 FUEL TANKS	32.20	N
				UNDISTRIBUTED O	000523 199-51-6259.04-999-799000	487	C	3/6-4/3/17 SECURITY LIGH	34.65	N
				UNDISTRIBUTED O	000523 199-51-6259.04-999-799000	487	C	3/6-4/3/17 MARQUEE	53.76	N
				UNDISTRIBUTED O	000523 199-51-6259.04-999-799000	487	C	3/6-4/3/17 AG FACILITY	1,078.15	N
				UNDISTRIBUTED O	000523 199-51-6259.04-999-799000	487	C	3/6-4/3/17 ELEMENTARY	2,673.37	N
				UNDISTRIBUTED O	000523 199-51-6259.04-999-799000	487	C	3/6-4/3/17 HS NORTH WIN	2,024.47	N
				UNDISTRIBUTED O	000523 199-51-6259.04-999-799000	487	C	3/6-4/3/17 JUNIOR HIGH	2,951.47	N
				UNDISTRIBUTED O	000523 199-51-6259.04-999-799000	487	C	3/6-4/3/17 ATHLETIC FACIL	506.50	N
Check 026257 Total:									9,354.57	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026258	04-21-2017	00612	HOME DEPOT CREDIT	HIGH SCHOOL	701231 199-11-6399.09-001-722000	XXXX7415	C	PAINT SUPPLIES	286.43	N
026259	04-21-2017	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	701402 240-35-6341.00-041-799000	387479	C	GROCERIES	1,858.28	N
				INTERMEDIATE SCH	701401 240-35-6341.00-043-799000	387495	C	GROCERIES	1,975.66	N
				ELEMENTARY	701400 240-35-6341.00-101-799000	387487	C	GROCERIES	3,269.02	N
				HIGH SCHOOL	701403 240-35-6341.01-001-799000	387460	C	GROCERIES	2,325.50	N
Check 026259 Total:									9,428.46	
026260	04-21-2017	16248	LEVIL CALICO JR	UNDISTRIBUTED O	000518 199-36-6219.00-999-799000	V. MILDRED	C	BASEBALL V. MILDRED OF	167.22	N
				UNDISTRIBUTED O	000520 199-36-6219.00-999-799000	V. KEENE	C	BASEBALL V. KEENE OFFI	169.40	N
Check 026260 Total:									336.62	
026261	04-21-2017	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	701375 199-34-6219.00-999-799000		C	INSPECTION 2016 FD TRU	25.50	N
				UNDISTRIBUTED O	700624 199-34-6219.02-999-799000	85064	C	INSPECTION TAHOE	25.50	N
				UNDISTRIBUTED O	700623 199-34-6219.02-999-799000	85059	C	INSPECTION MALIBU	25.50	N
				UNDISTRIBUTED O	700686 199-34-6219.02-999-799000	85112	C	INSPECTION FORD F150	25.50	N
				UNDISTRIBUTED O	700625 199-34-6219.02-999-799000	85018	C	INSPECTION SILVERADO	25.50	N
				UNDISTRIBUTED O	700638 199-34-6219.02-999-799000	85074	C	INSPECTION 99 SILVERAD	25.50	N
Check 026261 Total:									153.00	
026262	04-21-2017	15653	M.A.C. ALARMS	UNDISTRIBUTED O	701363 199-51-6249.00-999-799000	18590A	C	DOOR ALARM MAGNET H/	555.00	N
026263	04-21-2017	16246	MARK MARTIN	UNDISTRIBUTED O	000526 199-36-6219.00-999-799000	V. MILDRED	C	SOFTBALL V. MILDRED OF	186.50	N
026264	04-21-2017	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	701035 199-51-6319.02-999-799000	INV001594788	C	REGULATOR KIT	58.40	N
				UNDISTRIBUTED O			M	026169 03-31-2017 \$19.03	-58.40	N
Check 026264 Total:									.00	
026265	04-21-2017	16233	NATIONAL CHEERLEA	HIGH SCHOOL	701412 199-36-6499.05-001-799000	REG-0010250879	C	JH CHEER CAMP	306.00	N
026266	04-21-2017	00287	OFFICE DEPOT	UNDISTRIBUTED O	701346 199-51-6319.02-999-799000	918740083001	C	INK	101.98	N
026267	04-21-2017	14604	PEARSON CLINICAL A	UNDISTRIBUTED O	701311 199-31-6399.00-999-723000	11118121	C	KTEA-3 TESTING MATERIA	276.40	N
026268	04-21-2017	12836	R B SPORTING GOOD	UNDISTRIBUTED O	700786 199-36-6399.01-999-799BHS	98923849	C	WALL PADS	1,060.00	N
				UNDISTRIBUTED O	700884 199-36-6399.05-999-799000	0560605-IN	C	WEIGHT ROOM EQUIPME	227.50	N
				HIGH SCHOOL	701247 199-36-6399.14-001-799000	98938127	C	TARP	500.00	N

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				UNDISTRIBUTED O	701247	98938127	C	TARP	455.00	N
					199-36-6399.15-999-799000					
								Check 026268 Total:	2,242.50	
026269	04-21-2017	16245	RICHARD CHRISTIAN	UNDISTRIBUTED O	000519	V. MILDRED	C	BASEBALL V. MILDRED OF	182.00	N
					199-36-6219.00-999-799000					
026270	04-21-2017	16247	ROBERT CARRASCO	UNDISTRIBUTED O	000521	V. KEENE	C	BASEBALL V. KEENE OFFI	184.52	N
					199-36-6219.00-999-799000					
026271	04-21-2017	00134	TXU ENERGY	UNDISTRIBUTED O	000525	05500190758	C	3/10-4/10/17 SECURITY LIG	330.72	N
					199-51-6259.04-999-799000					
026272	04-21-2017	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	701391	152626	C	OPEN PO	76.84	N
					199-34-6219.00-999-799000					
				UNDISTRIBUTED O	700707	151603	C	OPEN PO FOR PARTS	39.97	N
					199-34-6319.00-999-799000					
								Check 026272 Total:	116.81	
026273	04-28-2017	14693	AGILE SPORTS TECHN HIGH SCHOOL		701441	3860-4S-313185	C	VOLLEYBALL	400.00	N
					199-36-6399.11-001-799VOL					
026274	04-28-2017	13962	APOGEE COMPONENT HIGH SCHOOL		701381	00092656	C	ROCKET SUPPLIES	40.22	N
					199-11-6399.13-001-722000					
026275	04-28-2017	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000528	63132	C	FUEL	2,596.30	N
					199-34-6311.01-999-799000					
026276	04-28-2017	16253	ANTHONY DREW BUR	UNDISTRIBUTED O	000527	V. RIO VISTA	C	BASEBALL V. RIO VISTA O	120.40	N
					199-36-6219.00-999-799000					
026277	04-28-2017	16258	TYLER CASBEER	UNDISTRIBUTED O	000538	V. BLOOMING	C	BASEBALL V. BLOOMING	177.80	N
					199-36-6219.00-999-799000					
026278	04-28-2017	14076	CDI COMPUTER DEAL	UNDISTRIBUTED O	701183	573186	C	LAPTOP CART	399.00	N
					199-11-6639.47-999-711000					
026279	04-28-2017	00200	CLAIMS ADMINISTRATI	INTERMEDIATE SCH	701436	21187	C	4TH QUARTERLY INSTALL	4,763.00	N
					199-11-6143.00-043-711000					
026280	04-28-2017	15153	RANDY DANIEL	UNDISTRIBUTED O	000537	V. GRANDVIEW	C	SOFTBALL V. GRANDVIEW	142.00	N
					199-36-6219.00-999-799000					
026281	04-28-2017	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000541	17031287N	C	3/1-3/31/17 LONG DISTANC	82.60	N
					199-51-6259.02-999-799000					
026282	04-28-2017	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	701426	178317	C	SUPPLIES	3,868.60	N
					199-51-6319.01-999-799000					
026283	04-28-2017	12885	DIRECT ENERGY	UNDISTRIBUTED O	000536	1024180	C	3/10-4/10/17 PORTABLE	25.37	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000536	1024180	C	3/10-4/10/17 BUS BARN	118.02	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000536	1024180	C	3/10-4/10/17 QUAD BUILDI	295.08	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000536	1024180	C	3/10-4/10/17 HS SOUTH WI	2,554.61	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000536	1024180	C	3/10-4/10/17 INTERMEDIAT	1,072.70	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000536	1024180	C	3/10-4/10/17 INT CAFETERI	458.80	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000536	1024180	C	3/10-4/10/17 GOLF FACILIT	514.82	N
					199-51-6259.04-999-799000					

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				UNDISTRIBUTED O	000536	1066294	C	3/10-4/10/17 ADMIN	209.98	N	
					199-51-6259.04-999-799000						
					Check 026283 Total:				5,249.38		
026284	04-28-2017	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	701021	09-31589-01	C	OPEN PO SUPPLIES	126.92	N	
					199-51-6319.02-999-799000						
026285	04-28-2017	15895	ENID JOHNSON	UNDISTRIBUTED O	701443	REIMBURSEMENT	C	ACET SPRING CONFEREN	187.48	N	
					199-21-6411.00-999-723000						
026286	04-28-2017	16251	HAYDEN HATFIELD	UNDISTRIBUTED O	000530	V. GRANDVIEW	C	BASEBALL V. GRANDVIEW	174.52	N	
					199-36-6219.00-999-799000						
026287	04-28-2017	01065	HOBART CORP	UNDISTRIBUTED O	701046	61087175	C	KITCHEN REPAIR HEATER	396.41	N	
					199-51-6249.35-999-799000						
				UNDISTRIBUTED O	700913	61087340	C	HS KITCHEN MOTOR BLO	719.96	N	
					199-51-6319.35-999-799000						
					Check 026287 Total:				1,116.37		
026288	04-28-2017	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	000531	V. GRANDVIEW	C	SOFTBALL V. GRANDVIEW	142.00	N	
					199-36-6219.00-999-799000						
026289	04-28-2017	16223	Houston ISD	UNDISTRIBUTED O	000533	1617MAR114	C	SHARS 3/3-3/24/17	120.38	N	
					199-31-6299.00-999-723000						
026290	04-28-2017	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	701330	0052651	C	FREEZER	2,540.00	N	
					199-51-6249.35-999-799000						
				UNDISTRIBUTED O	701330	0052651	C	FREEZER	4,289.00	N	
					199-51-6319.35-999-799000						
					Check 026290 Total:				6,829.00		
026291	04-28-2017	13958	JOE JIMENEZ	UNDISTRIBUTED O	000539	V. BLOOMING	C	BASEBALL V BLOOMING G	172.76	N	
					199-36-6219.00-999-799000						
026292	04-28-2017	15680	NANCY WIGGINS	DIR COST- ADMINIS	701445	REIMBURSEMENT	C	TASB CONFERENCE	28.65	N	
					199-41-6411.01-720-799000						
026293	04-28-2017	13896	JOE NIMOCK	UNDISTRIBUTED O	000532	V. RIO VISTA	C	SOFTBALL V. RIO VISTA O	85.00	N	
					199-36-6219.00-999-799000						
026294	04-28-2017	14574	PERMA-BOUND BOOK	INTERMEDIATE SCH	700392	1703654-02	C	BOOKS	23.78	N	
					199-12-6399.02-043-799000						
				INTERMEDIATE SCH	700392	1703654-00	C	BOOKS	181.82	N	
					199-12-6399.02-043-799000						
					Check 026294 Total:				205.60		
026295	04-28-2017	16252	ELTON RANEY	UNDISTRIBUTED O	000529	V. RIO VISTA	C	BASEBALL V. RIO VISTA O	112.00	N	
					199-36-6219.00-999-799000						
026296	04-28-2017	01071	RICK'S WORLD OF SP	ELEMENTARY	700800	4910	C	LIBRARY SUPPLIES	888.00	N	
					199-12-6399.00-101-799000						
026297	04-28-2017	15949	RIVARD BROTHERS	HIGH SCHOOL	701424	8391	C	INSTRUMENT REPAIR	51.00	N	
					199-11-6249.29-001-711000						
026298	04-28-2017	00357	SCHOOL HEALTH COR	HIGH SCHOOL	701384	3279380-00	C	AED	839.45	N	
					199-11-6399.32-001-711000						
				UNDISTRIBUTED O	701384	3279380-00	C	AED	895.23	N	
					199-33-6399.00-999-799000						
					Check 026298 Total:				1,734.68		

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026299	04-28-2017	16249	TSNAA	HIGH SCHOOL	701433	SANDRA 199-31-6411.01-001-799000	C	CONFERENCE	280.00	N
026300	04-28-2017	15734	TXTAG	UNDISTRIBUTED O	000540	303212476 199-34-6219.01-999-799000	C	TOLL TAG	46.27	N
026301	04-28-2017	00421	VATAT	HIGH SCHOOL	701434	27510 199-11-6411.04-001-722000	C	CONFERENCE/ K. VINES	300.00	N
				HIGH SCHOOL	701434	27780 199-11-6411.04-001-722000	C	CONFERENCE/ M. NOLAN	300.00	N
Check 026301 Total:									600.00	
026302	04-28-2017	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	701391	152690 199-34-6219.00-999-799000	C	OPEN PO	6.15	N
				UNDISTRIBUTED O	701391	153135 199-34-6219.00-999-799000	C	OPEN PO	111.97	N
Check 026302 Total:									118.12	
026303	04-28-2017	00141	WAL MART	MAYPEARL JUNIOR	701356	XXXX 6048 199-11-6399.07-041-711000	C	BATTERIES	33.94	N
				HIGH SCHOOL	701191	XXXX 6048 199-11-6399.10-001-722000	C	SUPPLIES	118.62	N
				ELEMENTARY	701233	XXXX 6048 199-11-6399.11-101-711000	C	SUPPLIES	24.43	N
				MAYPEARL JUNIOR	701210	XXXX 6048 199-31-6339.00-041-799000	C	STAAR SNACKS	250.00	N
				HIGH SCHOOL	701282	XXXX 6048 199-31-6399.00-001-799000	C	TESTING SUPPLIES	129.66	N
				INTERMEDIATE SCH	701175	XXXX 6048 199-31-6399.01-043-799000	C	TESTING SUPPLIES	99.91	N
				HIGH SCHOOL	701365	XXXX 6048 199-31-6399.09-001-799000	C	FOOD FOR ASSEMBLY	89.53	N
				MAYPEARL JUNIOR	701210	XXXX 6048 199-31-6411.01-041-799000	C	STAAR SNACKS	49.66	N
				SCHOOL BOARD	701271	XXXX 6048 199-41-6499.02-702-799000	C	MEAL FOR BOARD MTG	84.11	N
Check 026303 Total:									879.86	
026304	04-28-2017	16033	SHERYL WILEMON	UNDISTRIBUTED O	000534	V. RIO VISTA 199-36-6219.00-999-799000	C	SOFTBALL V. RIO VISTA O	82.00	N
026305	04-28-2017	01078	WILLIAM V. MACGILL &	INTERMEDIATE SCH	700829	INV0584005 199-33-6399.00-043-799000	C	NURSE SUPPLIES	63.55	N
026306	04-28-2017	16250	WILLIE SNEED	UNDISTRIBUTED O	000535	V. GRANDVIEW 199-36-6219.00-999-799000	C	BASEBALL V. GRANDVIEW	196.36	N
026307	05-05-2017	16192	ACTION FIRE PROS	UNDISTRIBUTED O	701273	A1721441 199-52-6219.03-999-799000	C	IPGSM MONITORING	2,270.00	N
026308	05-05-2017	15616	AT&T CORP.	UNDISTRIBUTED O	000549	0573207983001 199-51-6259.02-999-799000	C	3/24-4/20/17 LONG DISTAN	148.69	N
026309	05-05-2017	16253	ANTHONY DREW BUR	UNDISTRIBUTED O	000548	V. GRANDVIEW 199-36-6219.00-999-799000	C	BASEBALL V. GRANDVIEW	120.40	N
026310	05-05-2017	13576	CANON FINANCIAL SE	DIR COST- ADMINIS	000550	17100448 199-41-6249.00-720-799000	C	ADMIN COPIER	55.89	N
				DIR COST- ADMINIS	000550	17249662 199-41-6249.00-720-799000	C	ADMIN COPIER	748.37	N
Check 026310 Total:									804.26	

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026311	05-05-2017	00527	CDWG INC.	UNDISTRIBUTED O	701259	HFB8694	C	CHROMEBOOK DEMO	519.06	N
					199-11-6639.47-999-711000					
				UNDISTRIBUTED O	701259	HFB8506	C	CHROMEBOOK DEMO	253.17	N
					199-11-6639.47-999-711000					
				UNDISTRIBUTED O	701259	HFB8694	C	CHROMEBOOK DEMO	253.17	N
					199-11-6639.47-999-711000					
				UNDISTRIBUTED O	701259	HHQ6728	C	CHROMEBOOK DEMO	267.84	N
					199-11-6639.47-999-711000					
				UNDISTRIBUTED O	701259	HFk0685	C	CHROMEBOOK DEMO	306.95	N
					199-11-6639.47-999-711000					
								Check 026311 Total:	1,600.19	
026312	05-05-2017	00218	THE COWBOY BANK O	HIGH SCHOOL	000558	BASEBALL	C	BASEBALL PLAYOFFS WA	435.00	N
					199-36-6499.05-001-799000					
				HIGH SCHOOL	000558	BASEBALL	C	BASEBALL PLAYOFFS WA	435.00	N
					199-36-6499.05-001-799000					
								Check 026312 Total:	870.00	
026313	05-05-2017	00439	EDUCATIONAL PRODU	HIGH SCHOOL	701335	A001617821	C	MENTOR CARE SHIRTS	163.68	N
					199-31-6399.10-001-799000					
026314	05-05-2017	01547	EICHELBAUM WARDEL	DIR COST- ADMINIS	000555	57706	C	LEGAL SERVICES	1,001.00	N
					199-41-6211.00-720-799000					
026315	05-05-2017	14289	TRUDIE HEAD	UNDISTRIBUTED O	701447	APRIL 2017	C	8TH PAYMENT FOR RTI	2,493.75	N
					224-11-6219.00-999-723000					
026316	05-05-2017	12551	INTERQUEST DETECTI	HIGH SCHOOL	700128	111498	C	HALF DAY SERVICE 4/5	540.00	N
					199-11-6219.02-001-724000					
026317	05-05-2017	15712	KOURTNEY LYNN EAS	UNDISTRIBUTED O	701480	APRIL 2017	C	APRIL OT SERVICE 9.25 H	647.80	N
					199-31-6219.04-999-723000					
026318	05-05-2017	16210	Lehigh Electric Products	UNDISTRIBUTED O	701164	44269	C	REPLACE CONTROLLER	1,135.00	N
					199-51-6249.00-999-799000					
026319	05-05-2017	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	701448	INV001611112	C	LSK ELEM KITCHEN	366.10	N
					199-51-6249.35-999-799000					
				UNDISTRIBUTED O	701449	INV001611111	C	WATER COOLER J/H	528.11	N
					199-51-6249.35-999-799000					
				UNDISTRIBUTED O			M	026272 04-21-2017 \$58.4	-12.69	N
					199-51-6319.02-999-799000					
								Check 026319 Total:	881.52	
026320	05-05-2017	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000552	11-0788-00	C	3/6-4/6/17 WATER	53.67	N
					199-51-6259.79-999-722000					
026321	05-05-2017	00079	NASCO	HIGH SCHOOL	701165	340874	C	SUPPLIES	27.42	N
					199-11-6399.09-001-722000					
				HIGH SCHOOL	701165	321250	C	SUPPLIES	175.38	N
					199-11-6399.09-001-722000					
				HIGH SCHOOL	701165	321249	C	SUPPLIES	119.88	N
					199-11-6399.09-001-722000					
								Check 026321 Total:	322.68	
026322	05-05-2017	12059	PEOPLES EDUCATION	HIGH SCHOOL	701339	10490011	C	BIOLOGY BOOKS	427.35	N
					199-11-6399.27-001-711000					

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026323	05-05-2017	14574	PERMA-BOUND BOOK	HIGH SCHOOL	700685 199-12-6399.04-001-799000	1711629-02	C	BOOKS	28.56	N
026324	05-05-2017	00401	POSITIVE PROMOTION	HIGH SCHOOL	701349 199-11-6269.02-001-711000	05745851	C	AWARDS	300.00	N
				HIGH SCHOOL	701349 199-11-6399.26-001-711000	05745851	C	AWARDS	76.25	N
Check 026324 Total:									376.25	
026325	05-05-2017	12836	R B SPORTING GOOD	UNDISTRIBUTED O	700596 199-36-6399.01-999-799BHS	0550615-IN	C	BASKETBALL EQUIPMENT	285.00	N
				UNDISTRIBUTED O	700808 199-36-6399.03-999-799GHS	0558166-N	C	TRACK EQUIPMENT	1,884.25	N
				UNDISTRIBUTED O	701017 199-36-6399.03-999-799GHS	0562966-IN	C	HURLES	980.55	N
				UNDISTRIBUTED O	700808 199-36-6399.03-999-799GHS	0558166-N	C	TRACK EQUIPMENT	1,459.80	N
Check 026325 Total:									4,609.60	
026326	05-05-2017	16252	ELTON RANEY	UNDISTRIBUTED O	000551 199-36-6219.00-999-799000	V. GRANDVIEW	C	BASEBALL V. GRANDVIEW	110.32	N
026327	05-05-2017	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000557 199-51-6259.03-999-799000	0794-011746130	C	WASTE PICK UP	4,914.89	N
026328	05-05-2017	13383	RISE BROADBAND	UNDISTRIBUTED O	000556 199-53-6249.04-999-799000	0046198	C	5/8-6/7/17 INTERNET	1,800.00	N
026329	05-05-2017	15580	SUNDAY HOUSE INN	HIGH SCHOOL	701309 199-11-6399.13-001-722000	HERROD 5/19	C	HOTEL ROCKET TRIP	791.60	N
026330	05-05-2017	16123	TECHAIR	HIGH SCHOOL	700445 199-11-6399.09-001-722000	03461171	C	TANKS	88.05	N
				HIGH SCHOOL	700445 199-11-6399.09-001-722000	03413335	C	TANKS	90.52	N
Check 026330 Total:									178.57	
026331	05-05-2017	13882	TRANE	UNDISTRIBUTED O	701078 199-51-6249.01-999-799000	2123033	C	COMPRESSOR HS GYM	1,799.76	N
026332	05-12-2017	16192	ACTION FIRE PROS	UNDISTRIBUTED O	701479 199-51-6249.01-999-799000	M1790733	C	QUARTERLY MONITORIN	750.00	N
026333	05-12-2017	01869	ALL SPORTS TROPHIE	HIGH SCHOOL	701126 199-11-6399.29-001-711B00	11404	C	BAND AWARDS	242.00	N
026334	05-12-2017	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	701465 199-34-6219.00-999-799000	3337	C	ENGINE LIGHT REPAIR52	136.91	N
				UNDISTRIBUTED O	701465 199-51-6249.00-999-799000	3337	C	ENGINE LIGHT REPAIR52	285.00	N
Check 026334 Total:									421.91	
026335	05-12-2017	00069	ATMOS ENERGY	UNDISTRIBUTED O	000565 199-51-6259.00-999-799000	3030380470	C	4/4-5/2/17 HIGH SCHOOL	225.22	N
				UNDISTRIBUTED O	000565 199-51-6259.00-999-799000	3030380238	C	4/4-5/2/17 ADMIN	162.25	N
				UNDISTRIBUTED O	000565 199-51-6259.00-999-799000	3030318485	C	4/4-5/2/17 ELEM	110.67	N
				UNDISTRIBUTED O	000565 199-51-6259.00-999-799000	3030318181	C	4/4-5/2/17 JUNIOR HIGH	136.73	N
Check 026335 Total:									634.87	

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026336	05-12-2017	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000560	63251	C	FUEL	1,565.22	N
						199-34-6311.01-999-799000				
026337	05-12-2017	00871	CARD SERVICE CENT	ADMINISTRATIVE	000561	XXXX 0046	C	LUNCH MEETING	135.05	N
						199-41-6411.01-701-799000				
026338	05-12-2017	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000566	80	C	3/31-4/30/17 BALLFIELDS	26.00	N
				UNDISTRIBUTED O	000566	1081	C	3/31-4/30/17 ELEM YARD M	26.00	N
				UNDISTRIBUTED O	000566	1618	C	3/31-4/30/17 309 MAIN ST	51.00	N
				UNDISTRIBUTED O	000566	1394	C	3/31-4/30/17 NEW CONCES	51.00	N
				UNDISTRIBUTED O	000566	82	C	3/31-4/30/17 400 PANTHER	306.00	N
				UNDISTRIBUTED O	000566	595	C	3/31-4/30/17 1025 W.4TH S	189.00	N
				UNDISTRIBUTED O	000566	1080	C	3/31-4/30/17 1024 W FOUR	187.20	N
				UNDISTRIBUTED O	000566	574	C	3/31-4/30/17 JH YARD MET	353.25	N
				UNDISTRIBUTED O	000566	383	C	3/31-4/30/17 600 PHILLIPS	112.80	N
								Check 026338 Total:	1,302.25	
026339	05-12-2017	00218	THE COWBOY BANK O	HIGH SCHOOL	000567	BASEBALL	C	BASEBALL	60.00	N
				HIGH SCHOOL	000567	BASEBALL	C	BASEBALL	60.00	N
				HIGH SCHOOL	000567	BASEBALL	C	BASEBALL	435.00	N
				HIGH SCHOOL	000567	BASEBALL	C	BASEBALL	435.00	N
								Check 026339 Total:	990.00	
026340	05-12-2017	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	701021	09-32316-01	C	OPEN PO SUPPLIES	151.57	N
						199-51-6319.02-999-799000				
026341	05-12-2017	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000568	031814-5	C	4/28-5/27/17 FAX	57.30	N
				UNDISTRIBUTED O	000568	091206-5	C	4/28-5/27/17 ADMIN	870.10	N
				UNDISTRIBUTED O	000568	093015-5	C	4/28-5/27/17 HS	118.73	N
				UNDISTRIBUTED O	000568	092915-5	C	4/28-5/27/17 JH	118.73	N
				UNDISTRIBUTED O	000568	092515-5	C	4/28-5/27/17 LSK	118.73	N
				UNDISTRIBUTED O	000568	092815-5	C	4/28-5/27/17 INTER	118.73	N
				UNDISTRIBUTED O		9724351742	M	DISCONNECTED LINE	-34.50	N
						199-51-6259.02-999-799000				
								Check 026341 Total:	1,367.82	

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026342	05-12-2017	16230	IDEAL IMPACT INC	UNDISTRIBUTED O	000562	150233 199-51-6249.04-999-799000	C	SECOND PROGRESS PAY	35,735.00	N
026343	05-12-2017	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	701469	0058266 199-51-6249.35-999-799000	C	ICE MACHINE JR HIGH	149.00	N
026344	05-12-2017	16256	DELL MANAGEMENT I	HIGH SCHOOL	701499	MAY 12 199-31-6399.10-001-799000	C	MENTORS CARE LUNCHE	155.00	N
026345	05-12-2017	16155	BRENT JOHNSON	HIGH SCHOOL	701475	REIMBURSEMENT 199-36-6499.05-001-799000	C	REGIONAL PRACTICE RO	140.52	N
026346	05-12-2017	15086	Kimbell Midwest	UNDISTRIBUTED O	701467	5590235 199-51-6319.02-999-799000	C	FOR STOCK NUTS AND B	273.82	N
026347	05-12-2017	01048	LABATT FOOD SERVIC	INTERMEDIATE SCH	701486	INTERMEDIATE 240-35-6341.00-043-799000	C	GROCERIES	2,283.76	N
				ELEMENTARY	701485	ELEMENTARY 240-35-6341.00-101-799000	C	GROCERIES	4,240.76	N
				ELEMENTARY	701487	JUNIOR HIGH 240-35-6341.00-101-799000	C	GROCERIES	2,398.90	N
				HIGH SCHOOL	701488	HIGH SCHOOL 240-35-6341.01-001-799000	C	GROCERIES	3,387.11	N
Check 026347 Total:									12,310.53	
026348	05-12-2017	15098	LOWE'S	UNDISTRIBUTED O	701245	7381357 199-51-6319.02-999-799000	C	OPEN PO SUPPLIES	1,287.63	N
026349	05-12-2017	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	701470	INV001612338 199-51-6249.35-999-799000	C	JH KITCHEN SPOUT	24.61	N
026350	05-12-2017	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000563	0001399160 199-51-6259.03-999-799000	C	RECYCLE 600 PHILLIPS	17.50	N
				UNDISTRIBUTED O	000563	0001399162 199-51-6259.03-999-799000	C	RECYCLE 1024 W 4TH ST	81.50	N
				UNDISTRIBUTED O	000563	0001399164 199-51-6259.03-999-799000	C	RECYCLE 400 PANTHER L	17.70	N
				UNDISTRIBUTED O	000563	0001399161 199-51-6259.03-999-799000	C	RECYCLE 1025 W 4TH ST	28.70	N
				UNDISTRIBUTED O	000563	0001399163 199-51-6259.03-999-799000	C	RECYCLE 12636 FM 157	28.80	N
				UNDISTRIBUTED O	000563	0001394810 199-51-6259.03-999-799000	C	RECYCLE 400 PANTHER L	9.92	N
Check 026350 Total:									184.12	
026351	05-12-2017	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	000564	388801-1 199-11-6399.07-041-711000	C	SUPPLIES	69.96	N
026352	05-12-2017	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	700099	351717 199-51-6249.00-999-799000	C	PEST CONTROL SERVICE	450.00	N
026353	05-12-2017	12836	R B SPORTING GOOD	UNDISTRIBUTED O	700786	98948447 199-36-6399.01-999-799BHS	C	CHAIRS/CHAIR CART	4,078.00	N
				HIGH SCHOOL	700911	98918524 199-36-6399.02-001-799000	C	BASEBALL UNIFORMS	2,178.00	N
				UNDISTRIBUTED O	700790	98948446 199-36-6399.05-999-799000	C	WALL PAD WITH LOGO	232.50	N
Check 026353 Total:									6,488.50	

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026354	05-12-2017	16185	STAYBRIDGE SUITES	UNDISTRIBUTED O	701503	5/15-5/18/17 199-51-6411.00-999-799000	C	TASBO TRAINING	437.80	N
026355	05-12-2017	12892	SUPREME SCHOOL SU	INTERMEDIATE SCH	701446	66323 199-11-6399.00-043-711SUP	C	ABSENT/TARDY SLIPS	29.78	N
026356	05-12-2017	00975	TABC	HIGH SCHOOL	701504	G.KUDRNA 199-36-6499.05-001-799000	C	MEMBERSHIP/CLINIC	100.00	N
026357	05-12-2017	00784	TASBO	IND COST- ADM	701383	288562 199-41-6499.00-750-799000	C	SUMMER CONFERENCE/S	440.00	N
				IND COST- ADM	701383	288769 199-41-6499.00-750-799000	C	SUMMER CONFERENCE/P	150.00	N
				IND COST- ADM	701383	288879 199-41-6499.00-750-799000	C	SUMMER CONFERENCE/N	150.00	N
								Check 026357 Total:	740.00	
026358	05-12-2017	16123	TECHAIR	HIGH SCHOOL	701476	03488331 199-11-6399.09-001-722000	C	ELECTRODE/NOZZLE	180.00	N
026359	05-12-2017	00127	TEPSA	ELEMENTARY	700934	200012574 199-23-6411.02-101-799000	C	SUMMER CONFERENCE	349.00	N
026360	05-12-2017	00132	TEXAS EDUCATIONAL	UNDISTRIBUTED O	701514	3643 199-21-6219.00-999-723000	C	IDEA PART B PRESCHOOL	560.00	N
				UNDISTRIBUTED O	701514	3643 199-21-6219.00-999-723000	C	IDEA PART B FORMULA	3,195.68	N
								Check 026360 Total:	3,755.68	
026361	05-12-2017	00479	TRACTOR SUPPLY CO	UNDISTRIBUTED O	700275	02602023 4/20 199-51-6319.02-999-799000	C	BUILDING SUPPLIES	157.95	N
026363	05-12-2017	16257	NICHOLLE VAVRA	HIGH SCHOOL	701462	REIMBURSEMENT 199-11-6411.04-001-711000	C	NCTM CONFERENCE MEA	50.00	N
				HIGH SCHOOL	701462	REIMBURSEMENT 199-11-6499.00-001-711000	C	NCTM CONFERENCE FUE	19.95	N
								Check 026363 Total:	69.95	
026364	05-12-2017	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	701391	153861 199-34-6219.00-999-799000	C	OPEN PO	13.98	N
026365	05-18-2017	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000570	6819 199-34-6219.01-999-799000	C	DOT PHYSICAL	63.00	N
026366	05-18-2017	14657	APPLE, INC.	UNDISTRIBUTED O	701152	4433705852 199-11-6399.00-999-723000	C	SPEECH APP	249.99	N
026367	05-18-2017	15616	AT&T CORP.	UNDISTRIBUTED O	000569	824711164 199-51-6259.02-999-799000	C	4/3-5/2/17 WIRELESS	107.90	N
026368	05-18-2017	16051	BARSCO INC.	UNDISTRIBUTED O	701440	2467111 199-51-6319.04-999-799000	C	AC LIBRARY	604.18	N
				UNDISTRIBUTED O	701429	2467112 199-51-6319.04-999-799000	C	COMPRESSOR LSK LIBRA	1,430.34	N
								Check 026368 Total:	2,034.52	
026369	05-18-2017	00956	BORDEN DAIRY	MAYPEARL JUNIOR	701526	1497390 240-35-6341.00-041-799000	C	MILK	412.79	N
				INTERMEDIATE SCH	701525	1497390 240-35-6341.00-043-799000	C	MILK	402.70	N
				ELEMENTARY	701524	1497390 240-35-6341.00-101-799000	C	MILK	1,407.60	N

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				HIGH SCHOOL	701527	1497390	C	MILK	703.80	N
					240-35-6341.01-001-799000					
								Check 026369 Total:	2,926.89	
026370	05-18-2017	00218	THE COWBOY BANK O	HIGH SCHOOL	000571	GOLF	C	GOLF STATE 5/21-5/23/17	135.00	N
					199-36-6499.05-001-799000					
				HIGH SCHOOL	000571	BASEBALL	C	BASEBALL REGIONAL 5/18	1,365.00	N
					199-36-6499.05-001-799000					
								Check 026370 Total:	1,500.00	
026371	05-18-2017	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	701502	178611	C	CLEANING SUPPLIES	4,190.74	N
					199-51-6319.01-999-799000					
026372	05-18-2017	16222	DOLLARMUR LP	HIGH SCHOOL	701266	11708	C	HS CHEER MAT	760.00	N
					199-36-6399.08-001-799000					
026373	05-18-2017	16117	EAGLE NATIONAL STE	HIGH SCHOOL	701477	711454	C	AG SUPPLIES	1,854.94	N
					199-11-6399.09-001-722000					
026374	05-18-2017	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000576	383055	C	4/9-5/8/17 B/W & COLOR	73.09	N
					199-11-6219.07-999-723000					
				UNDISTRIBUTED O	000575	383052	C	4/4-5/3/17 COPIER B/W2	44.71	N
					199-11-6219.07-999-723000					
				HIGH SCHOOL	000575	383052	C	4/4-5/3/17 COPIER B/W2	16.67	N
					199-11-6269.00-001-711000					
				HIGH SCHOOL	000576	383055	C	4/9-5/8/17 B/W & COLOR	113.50	N
					199-11-6269.00-001-711000					
				MAYPEARL JUNIOR	000576	383055	C	4/9-5/8/17 B/W & COLOR	70.00	N
					199-11-6269.00-041-711000					
				MAYPEARL JUNIOR	000575	383052	C	4/4-5/3/17 COPIER B/W2	36.92	N
					199-11-6269.00-041-711000					
				INTERMEDIATE SCH	000576	383055	C	4/9-5/8/17 B/W & COLOR	111.42	N
					199-11-6269.00-043-799000					
				INTERMEDIATE SCH	000575	383052	C	4/4-5/3/17 COPIER B/W2	294.63	N
					199-11-6269.00-043-799000					
				ELEMENTARY	000576	383055	C	4/9-5/8/17 B/W & COLOR	107.44	N
					199-11-6269.00-101-711000					
				ELEMENTARY	000575	383052	C	4/4-5/3/17 COPIER B/W2	458.79	N
					199-11-6269.00-101-711000					
				ELEMENTARY	000575	383052	C	4/4-5/3/17 COPIER B/W2	51.01	N
					199-11-6269.00-101-799000					
				ELEMENTARY	000576	383055	C	4/9-5/8/17 B/W & COLOR	76.24	N
					199-11-6269.00-101-799000					
				HIGH SCHOOL	000576	383055	C	4/9-5/8/17 B/W & COLOR	101.05	N
					199-11-6269.01-001-711000					
				HIGH SCHOOL	000575	383052	C	4/4-5/3/17 COPIER B/W2	709.33	N
					199-11-6269.01-001-711000					
				MAYPEARL JUNIOR	000576	383055	C	4/9-5/8/17 B/W & COLOR	99.72	N
					199-11-6269.01-041-711000					
				MAYPEARL JUNIOR	000575	383052	C	4/4-5/3/17 COPIER B/W2	781.58	N
					199-11-6269.01-041-711000					
				INTERMEDIATE SCH	000576	383055	C	4/9-5/8/17 B/W & COLOR	70.00	N
					199-11-6269.01-043-711000					
				MAYPEARL JUNIOR	701474	382522	C	STAPLES FOR COPIER	59.00	N
					199-11-6399.07-041-711000					
				HIGH SCHOOL	701463	382625	C	STAPLES FOR COPIER	118.00	N
					199-11-6399.12-001-711000					

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				DIR COST- ADMINIS	000576	383055	C	4/9-5/8/17 B/W & COLOR	97.89	N
					199-41-6249.00-720-799000					
				DIR COST- ADMINIS	000575	383052	C	4/4-5/3/17 COPIER B/W2	222.90	N
					199-41-6249.00-720-799000					
								Check 026374 Total:	3,713.89	
026375	05-18-2017	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	701521	44765	C	TRUMPET REPAIR	25.00	N
					199-11-6249.29-001-711000					
				HIGH SCHOOL	701521	46066	C	CLARINET REPAIR	26.00	N
					199-11-6249.29-001-711000					
								Check 026375 Total:	51.00	
026376	05-18-2017	00040	FLATT STATIONERS, I	INTERMEDIATE SCH	701496	243458-00	C	SUPPLIES	17.39	N
					199-11-6399.00-043-711SUP					
				INTERMEDIATE SCH	701482	243320-00	C	SUPPLIES	135.50	N
					199-11-6399.00-043-711SUP					
				INTERMEDIATE SCH	701483	243317-00	C	SUPPLIES	329.17	N
					199-11-6399.20-043-711000					
								Check 026376 Total:	482.06	
026377	05-18-2017	14120	HARRIS COMPUTER S	UNDISTRIBUTED O	701528	MN00097765	C	LICENSE JUNE 2017-MAY	2,506.43	N
					240-35-6219.00-999-799000					
026378	05-18-2017	16240	HENDERSHOT EQUIP	UNDISTRIBUTED O	701359	P70TY-2242	C	TRACTOR	24,066.00	N
					199-51-6639.03-999-799000					
026379	05-18-2017	00243	HILCO	UNDISTRIBUTED O	000572	4602266500	C	4/3-5/3/17 MARQUEE	49.02	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000572	4602266500	C	4/3-5/3/17 FUEL TANKS	32.47	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000572	4602266500	C	4/3-5/3/17 SECURITY LIGH	34.65	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000572	4602266500	C	4/3-5/3/17 HIGH SCHOOL	2,395.27	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000572	4602266500	C	4/3-5/3/17 JUNIOR HIGH	3,125.28	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000572	4602266500	C	4/3-5/3/17 ATHLETIC FACIL	622.38	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000572	4602266500	C	4/3-5/3/17 ELEMENTARY	3,036.44	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000572	4602266500	C	4/3-5/3/17 AG FACILITY	684.18	N
					199-51-6259.78-999-722000					
								Check 026379 Total:	9,979.69	
026380	05-18-2017	16265	HOLIDAY INN EXPRES	HIGH SCHOOL	701532	5/21-5/23/17	C	STATE GOLF TOURNAME	558.04	N
					199-36-6499.05-001-799000					
026381	05-18-2017	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	701466	0059484	C	LSK FREEZER FAN MOTO	251.58	N
					199-51-6249.35-999-799000					
026382	05-18-2017	15526	NAVARRO COLLEGE B	HIGH SCHOOL	000573	6607	C	DUAL CREDIT SPRING 201	14,900.40	N
					199-11-6399.34-001-731000					
026383	05-18-2017	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000574	0002005930	C	SV1800 PHONE SYSTEM	1,159.20	N
					199-71-6512.00-999-799000					
				UNDISTRIBUTED O	000574	0002005930	C	SV1800 PHONE SYSTEM	181.07	N
					199-71-6522.00-999-799000					
								Check 026383 Total:	1,340.27	

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026384	05-18-2017	00287	OFFICE DEPOT	ADMINISTRATIVE	701472	925482082001	C	SUPPLIES	7.20	N
					199-41-6399.01-701-799000					
				ADMINISTRATIVE	701472	925482082001	C	SUPPLIES	12.42	N
					199-41-6399.01-701-799000					
				ADMINISTRATIVE	701472	925482083001	C	SUPPLIES	32.74	N
					199-41-6399.01-701-799000					
Check 026384 Total:									52.36	
026385	05-18-2017	00854	PITNEY BOWES GLOB	UNDISTRIBUTED O	701378	0973-6591	C	POSTAGE REFILL	500.00	N
					199-41-6399.02-999-799000					
026386	05-18-2017	12836	R B SPORTING GOOD	HIGH SCHOOL	700609	0552829-IN	C	SOFTBALL EQUIPMENT	2,513.00	N
					199-36-6399.02-001-799000					
				UNDISTRIBUTED O	700787	0558856-IN	C	SWEATS	576.00	N
					199-36-6399.05-999-799000					
				UNDISTRIBUTED O	700406	0560924-IN	C	CANOPY	1,564.85	N
					199-36-6399.06-999-7990CC					
				HIGH SCHOOL	700609	0552829-IN	C	SOFTBALL EQUIPMENT	237.00	N
					199-36-6399.13-001-799000					
				HIGH SCHOOL	700609	0553499-IN	C	SOFTBALL EQUIPMENT	843.40	N
					199-36-6399.13-001-799000					
Check 026386 Total:									5,734.25	
026387	05-18-2017	16061	ROGELIO MEDINA	SCHOOL BOARD	000577	2017 ELECTION	C	TRANSLATOR 2017 BOAR	130.00	N
					199-41-6439.00-702-799000					
026388	05-18-2017	00784	TASBO	IND COST- ADM	701383	290057	C	SUMMER CONFERENCE/T	440.00	N
					199-41-6499.00-750-799000					
026389	05-18-2017	01031	TEXAS PARKS AND WI	MAYPEARL JUNIOR	701324		C	HUNTERS ED CERTIFICAT	160.00	N
					199-11-6399.01-041-711000					
026390	05-18-2017	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	701391	154396	C	OPEN PO	1.49	N
					199-34-6219.00-999-799000					
				UNDISTRIBUTED O	701391	154061	C	OPEN PO	36.99	N
					199-34-6219.00-999-799000					
Check 026390 Total:									38.48	
026391	05-18-2017	00385	WAXAHACHIE ISD	HIGH SCHOOL	000578	3RD QUARTER	C	TEEN PARENTING SERVIC	444.59	N
					199-11-6219.00-001-724000					
				HIGH SCHOOL	000579	MAYPEARL 16-17	C	CTE MECHANIC CLASS	1,336.50	N
					199-11-6222.00-001-722000					
Check 026391 Total:									1,781.09	
026392	05-25-2017	16192	ACTION FIRE PROS	UNDISTRIBUTED O	701545	A1721720	C	RESET PULL STATION	195.00	N
					199-51-6249.01-999-799000					
026393	05-25-2017	01869	ALL SPORTS TROPHIE	UNDISTRIBUTED O	701529	11461	C	TEACHER AWARDS	199.50	N
					199-13-6299.00-999-799000					
				ELEMENTARY	701438	11378	C	ELEM TEACHER AWARDS	133.00	N
					199-13-6399.04-101-711000					
				UNDISTRIBUTED O	701497	11427	C	JH TEACHER AWARDS	.50	N
					199-13-6499.00-999-711000					
				UNDISTRIBUTED O	701497	11427	C	JH TEACHER AWARDS	125.00	N
					199-13-6499.00-999-711000					
				UNDISTRIBUTED O	701455	11371	C	INTERMEDIATE TEACHER	133.00	N
					199-13-6499.00-999-711000					
Check 026393 Total:									591.00	

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026394	05-25-2017	15658	GN OTOMETRICS NOR	UNDISTRIBUTED O	701481	JUNE 8 199-33-6399.00-999-723000	C	CALIBRATE HEARING	315.00	N
026395	05-25-2017	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000589	63401 199-34-6311.01-999-799000	C	FUEL	2,976.29	N
026396	05-25-2017	14888	BRAZOS VALLEY EQUI	UNDISTRIBUTED O	701562	221153 199-51-6319.03-999-799000	C	SUPPLIES	205.38	N
026397	05-25-2017	13576	CANON FINANCIAL SE	ELEMENTARY	700395	17125688 199-11-6269.00-101-711000	C	MONTHLY LEASE 5/1-5/31/	1,300.25	N
				ELEMENTARY	700395	17125688 199-11-6269.00-101-799000	C	MONTHLY LEASE 5/1-5/31/	.04	N
								Check 026397 Total:	1,300.29	
026398	05-25-2017	00289	CAROLINA BIOLOGICA	INTERMEDIATE SCH	000580	1692581 199-11-6399.04-043-711000	C	SUPPLIES	6.89	N
026399	05-25-2017	00527	CDWG INC.	HIGH SCHOOL	701533	HWL6193 199-11-6639.48-001-711000	C	CHROMEBOOKS	6,350.00	N
				HIGH SCHOOL	701533	HWL3440 199-11-6639.48-001-711000	C	CHROMEBOOKS	989.60	N
								Check 026399 Total:	7,339.60	
026400	05-25-2017	16070	Consolidated Restaurant	UNDISTRIBUTED O	701317	MAY 26 199-13-6299.00-999-799000	C	APPRECIATION LUNCH M	1,523.55	N
026401	05-25-2017	00218	THE COWBOY BANK O	HIGH SCHOOL	000584	5/27/17 199-36-6499.05-001-799000	C	BASEBALL MEALS	540.00	N
026402	05-25-2017	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	701502	178611-1 199-51-6319.01-999-799000	C	CLEANING SUPPLIES	261.97	N
026403	05-25-2017	12885	DIRECT ENERGY	UNDISTRIBUTED O	000581	171370031009480 199-51-6259.04-999-799000	C	4/11-5/10/17 309 MAIN ST	108.71	N
026404	05-25-2017	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	701021	09-33014-01 199-51-6319.02-999-799000	C	OPEN PO SUPPLIES	18.85	N
026405	05-25-2017	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	701450	46041 199-11-6249.29-001-711000	C	PRECUSSION REPAIR	32.00	N
026406	05-25-2017	16268	GENE'S BUS	UNDISTRIBUTED O	701568	12411 199-34-6269.00-999-799000	C	CHARTER BUS BASEBALL	1,105.00	N
026407	05-25-2017	16264	TOMAS GUERRA	UNDISTRIBUTED O	000582	MIDLRED 199-36-6219.00-999-799000	C	SOFTBALL V. MILDRED OF	180.85	N
026408	05-25-2017	12487	HOLIDAY INN EXPRES	HIGH SCHOOL	701272	5/28-5/29/17 199-11-6412.29-001-711000	C	UIL STATE COMPETITION	436.04	N
				HIGH SCHOOL	701272	5/28-5/29/17 199-11-6499.29-001-711B00	C	UIL STATE COMPETITION	61.00	N
								Check 026408 Total:	497.04	
026409	05-25-2017	00612	HOME DEPOT CREDIT	UNDISTRIBUTED O	701333	01857415 199-11-6399.01-999-723000	C	SUPPLIES	179.35	N
026410	05-25-2017	16223	Houston ISD	UNDISTRIBUTED O	000591	1617APRIL12 199-31-6299.00-999-723000	C	SHARS 4/7-4/28/17	110.61	N
026411	05-25-2017	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	701468	0061038 199-51-6249.35-999-799000	C	CAN OPENER FOR ALL	108.00	N

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026412	05-25-2017	01591	J. BRANDT RECOGNITI	UNDISTRIBUTED O	701554	49094	C	STAFF AWARDS	698.25	N
					199-13-6299.00-999-799000					
026413	05-25-2017	14664	JOSTENS	HIGH SCHOOL	000583	19651132	C	REMAKE DIPLOMA	54.78	N
					199-31-6399.00-001-799000					
026414	05-25-2017	00050	THE LIBRARY STORE, I	INTERMEDIATE SCH	701235	265081	C	CHAIRS	1,384.69	N
					199-12-6399.02-043-711MEF					
026415	05-25-2017	15653	M.A.C. ALARMS	UNDISTRIBUTED O	701557	18740A	C	ADJUSTED PANEL	255.00	N
					199-51-6249.00-999-799000					
				UNDISTRIBUTED O	701558	18741A	C	REPROGRAM XR 150	1,225.00	N
					199-51-6319.04-999-799000					
								Check 026415 Total:	1,480.00	
026416	05-25-2017	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	701516	392661-0	C	OFFICE SUPPLIES	29.95	N
					199-11-6399.00-041-711SUP					
				MAYPEARL JUNIOR	701516	392573-0	C	OFFICE SUPPLIES	21.98	N
					199-11-6399.00-041-711SUP					
				MAYPEARL JUNIOR	701516	392573-0	C	OFFICE SUPPLIES	363.90	N
					199-11-6399.00-041-711SUP					
								Check 026416 Total:	415.83	
026417	05-25-2017	00287	OFFICE DEPOT	HIGH SCHOOL	701439	924422020001	C	SUPPLIES	31.47	N
					199-11-6399.12-001-711000					
				ADMINISTRATIVE	701439	924422020001	C	SUPPLIES	58.13	N
					199-41-6399.01-701-799000					
								Check 026417 Total:	89.60	
026418	05-25-2017	14261	RYAN VINES	HIGH SCHOOL	701571	REIMBURSEMENT	C	VINYL FOR CUPS	34.67	N
					199-11-6399.39-001-722000					
026419	05-25-2017	00043	TASB RISK MANAGEM	DIR COST- ADMINIS	701564	523649	C	LOCAL DISTRICT UPDATE	129.12	N
					199-41-6219.04-720-799000					
026420	05-25-2017	00784	TASBO	IND COST- ADM	701530	BRANDY	C	TASBO MEMBERSHIP	90.00	N
					199-41-6499.01-750-799000					
026421	05-25-2017	16254	TEMPLETON DEMOGR	ADMINISTRATIVE	701546	2427	C	DEMOGRAPHIC STUDY	4,250.00	N
					199-41-6219.10-701-799000					
026422	05-25-2017	15485	THERAPY FROM THE	UNDISTRIBUTED O	701548	FEB-APRIL	C	FEB-APRIL PT SERVICE 18	1,330.00	N
					199-31-6219.02-999-723000					
026423	05-25-2017	00134	TXU ENERGY	UNDISTRIBUTED O	000585	054926924153	C	4/11-5/10/17 SECURITY LIG	330.72	N
					199-51-6259.04-999-799000					
026424	05-25-2017	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	701391	154885	C	OPEN PO	24.21	N
					199-34-6219.00-999-799000					
026425	05-25-2017	15072	WACO ISD	HIGH SCHOOL	000588	5/6/17	C	BASEBALL V. BUFFALO PL	270.65	N
					199-36-6499.05-001-799000					
				HIGH SCHOOL	000588	5/5/17	C	BASEBALL V. BUFFALO PL	188.78	N
					199-36-6499.05-001-799000					
								Check 026425 Total:	459.43	
026426	05-25-2017	00141	WAL MART	HIGH SCHOOL	701191	XXXX00776048	C	SUPPLIES	170.93	N
					199-11-6399.10-001-722000					
				UNDISTRIBUTED O	701435	XXXX00776048	C	SUPPLIES	128.49	N
					199-13-6499.00-999-711000					
				HIGH SCHOOL	000587	XXXX00776048	C	SUPPLIES	15.93	N
					199-31-6399.00-001-799000					

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				MAYPEARL JUNIOR	701473	XXXX00776048	C	STAAR SUPPLIES	28.94	N
					199-31-6399.00-041-799000					
				MAYPEARL JUNIOR	701473	XXXX00776048	C	STAAR SUPPLIES	174.29	N
					199-31-6399.00-041-799000					
				INTERMEDIATE SCH	701428	XXXX00776048	C	SUPPLIES	47.08	N
					199-31-6399.01-043-799000					
				HIGH SCHOOL	701280		C	CHEER SUPPLIES	435.88	N
					199-36-6399.08-001-799000					
				SCHOOL BOARD	701410	XXXX00776048	C	MEAL FOR BOARD MTG	59.20	N
					199-41-6499.02-702-799000					
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026427	05-25-2017	15631	WATERFORD INSTITU	UNDISTRIBUTED O	701565	Q007095	C	EARLY LEARNING LICENS	2,995.20	N
					199-11-6399.45-999-799000					
026428	05-25-2017	00298	WHITNEY ISD	HIGH SCHOOL	000590	5/18-5/19/17	C	BASEBALL V. GROESBEC	374.93	N
					199-36-6499.05-001-799000					
026429	05-31-2017	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	701549	2815	C	BUS 26 LABOR	71.25	N
					199-34-6219.00-999-799000					
				UNDISTRIBUTED O	701549	2815	C	BUS 26 PARTS	3.26	N
					199-34-6319.00-999-799000					
								Check 026429 Total:	74.51	
026430	05-31-2017	01116	EQUITY CENTER	ADMINISTRATIVE	701596	MEMBERSHIP	C	2017-18 EQUITY CENTER	1,181.00	N
					199-41-6499.00-701-799000					
026431	05-31-2017	16268	GENE'S BUS	UNDISTRIBUTED O	701572	12412	C	CHARTER BUS BASEBALL	1,028.00	N
					199-34-6269.00-999-799000					
026432	05-31-2017	15864	JAMES HERROD	HIGH SCHOOL	701569	REIMBURSEMENT	C	FUEL FROM ROCKET TRIP	10.00	N
					199-11-6399.13-001-722000					
026433	05-31-2017	16230	IDEAL IMPACT INC	UNDISTRIBUTED O	000595	150234	C	FINAL PROGRESS PAYME	14,889.00	N
					199-51-6249.04-999-799000					
026434	05-31-2017	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000597	0794-011825748	C	WASTE REMOVAL	584.46	N
					199-51-6259.03-999-799000					
026435	05-31-2017	13383	RISE BROADBAND	UNDISTRIBUTED O	000596	0046498	C	6/8-7/7/17 INTERNET	1,800.00	N
					199-53-6249.04-999-799000					
026436	05-31-2017	16123	TECHAIR	HIGH SCHOOL	701476	03841185-00	C	SUPPLIES	956.52	N
					199-11-6399.09-001-722000					
026437	05-31-2017	15485	THERAPY FROM THE	UNDISTRIBUTED O	701592	MAY2017	C	MAY PT SERVICES	595.00	N
					199-31-6219.02-999-723000					
026438	06-08-2017	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	701561	SH21791	C	TIRES FOR SPRINTER	780.00	N
					199-34-6219.00-999-723000					
026439	06-08-2017	15616	AT&T CORP.	UNDISTRIBUTED O	000600	7983001	C	4/25-5/17-17 LONG DISTAN	104.13	N
					199-51-6259.02-999-799000					
026440	06-08-2017	16262	BIG BEAR ROOFING &	UNDISTRIBUTED O	701515	0515143	C	REROOFING MATERIAL	9,968.00	N
					199-51-6249.07-999-799000					
026441	06-08-2017	00956	BORDEN DAIRY	MAYPEARL JUNIOR	701622	1544336 MIDDLE	C	MILK	321.30	N
					240-35-6341.00-041-799000					
				MAYPEARL JUNIOR	701630	1440913	C	MILK	397.80	N
					240-35-6341.00-041-799000					
				INTERMEDIATE SCH	701629	1440913	C	MILK	491.11	N
					240-35-6341.00-043-799000					

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				INTERMEDIATE SCH	701621	1544336 INTER	C	MILK	397.80	N
					240-35-6341.00-043-799000					
				ELEMENTARY	701628	1440913	C	MILK	1,285.20	N
					240-35-6341.00-101-799000					
				ELEMENTARY	701620	1544336 ELEM	C	MILK	1,311.82	N
					240-35-6341.00-101-799000					
				HIGH SCHOOL	701631	1440913	C	MILK	703.80	N
					240-35-6341.01-001-799000					
				HIGH SCHOOL	701623	1544336 HS	C	MILK	598.84	N
					240-35-6341.01-001-799000					
								Check 026441 Total:	5,507.67	
026442	06-08-2017	13576	CANON FINANCIAL SE	DIR COST- ADMINIS	000602	17355517	C	COPIER LEASE	758.37	N
					199-41-6249.00-720-799000					
026443	06-08-2017	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000603	1081	C	4/30-5/31/17 LSK YARD ME	26.00	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000603	1618	C	4/30-5/31/17 ADMIN	51.00	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000603	1394	C	4/30-5/31/17 NEW CONCES	51.00	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000603	383	C	4/30-5/31/17 HIGH	103.20	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000603	82	C	4/30-5/31/17 JUNIOR HIGH	240.60	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000603	1080	C	4/30-5/31/17 ELEM	279.60	N
					199-51-6259.01-999-799000					
								Check 026443 Total:	751.40	
026444	06-08-2017	15869	CLARK SECURITY PRO	UNDISTRIBUTED O	701205	24K-069276	C	DOORS/ SUPPLIES	649.98	N
					199-51-6319.02-999-799000					
				UNDISTRIBUTED O	701297	24K-069948	C	KEY MACHINE	586.51	N
					199-51-6319.05-999-799000					
								Check 026444 Total:	1,236.49	
026445	06-08-2017	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	701615	179133	C	SUPPLIES FOR WAXING	77.07	N
					199-51-6319.01-999-799000					
				UNDISTRIBUTED O	701605	179046	C	SUPPLIES	3,677.05	N
					199-51-6319.01-999-799000					
								Check 026445 Total:	3,754.12	
026446	06-08-2017	00950	DRAMATIC PUBLISHIN	MAYPEARL JUNIOR	700903	100001009	C	PLAY/ ROYALTY FEE	320.01	N
					199-11-6399.13-041-711000					
				MAYPEARL JUNIOR	700903	100001009	C	PLAY/ ROYALTY FEE	16.72	N
					199-11-6399.27-041-711000					
								Check 026446 Total:	336.73	
026447	06-08-2017	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000601	385870	C	5/4-6/3/17 B/W AND	48.85	N
					199-11-6219.07-999-723000					
				HIGH SCHOOL	000601	385870	C	5/4-6/3/17 B/W AND	19.62	N
					199-11-6269.00-001-711000					
				MAYPEARL JUNIOR	000601	385870	C	5/4-6/3/17 B/W AND	36.32	N
					199-11-6269.00-041-711000					
				INTERMEDIATE SCH	000601	385870	C	5/4-6/3/17 B/W AND	154.78	N
					199-11-6269.00-043-799000					
				ELEMENTARY	000601	385870	C	5/4-6/3/17 B/W AND	231.68	N
					199-11-6269.00-101-711000					
				ELEMENTARY	000601	385870	C	5/4-6/3/17 B/W AND	48.40	N
					199-11-6269.00-101-799000					

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				HIGH SCHOOL	000601	385870	C	5/4-6/3/17 B/W AND	575.68	N
					199-11-6269.01-001-711000					
				MAYPEARL JUNIOR	000601	385870	C	5/4-6/3/17 B/W AND	229.03	N
					199-11-6269.01-041-711000					
				INTERMEDIATE SCH	000601	385870	C	5/4-6/3/17 B/W AND	197.07	N
					199-11-6269.01-043-711000					
				ELEMENTARY	701587	385581	C	TONER	78.00	N
					199-11-6399.11-101-711000					
				DIR COST- ADMINIS	000601	385870	C	5/4-6/3/17 B/W AND	549.97	N
					199-41-6249.00-720-799000					
								Check 026447 Total:	2,169.40	
026448	06-08-2017	01547	EICHELBAUM WARDEL	DIR COST- ADMINIS	000604	57912	C	LEGAL INFORMATION	1,816.50	N
					199-41-6211.00-720-799000					
026449	06-08-2017	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000605	031814-5	C	5/28-6/27/17 FAX	57.30	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000605	091206-5	C	5/28-6/27/17 ADMIN	905.33	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000605	092915-5	C	5/22-6/21/17 JH	118.73	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000605	093015-5	C	5/25-6/24/17 HS	118.73	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000605	092515-5	C	5/28-6/27/17 LSK	118.73	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000605	092815-5	C	5/28-6/27/17 INTERMEDIAT	118.73	N
					199-51-6259.02-999-799000					
								Check 026449 Total:	1,437.55	
026450	06-08-2017	15157	GAGGLE.NET, INC.	UNDISTRIBUTED O	701251	33578	C	6/1-5/31/18 EMAIL ARCHIVI	2,220.00	N
					199-11-6399.45-999-799000					
026451	06-08-2017	14120	HARRIS COMPUTER S	HIGH SCHOOL	701635	XT00127041	C	EZSCHOOLPAY	176.25	N
					240-35-6341.01-001-799000					
026452	06-08-2017	12551	INTERQUEST DETECTI	HIGH SCHOOL	700128	111573	C	HALF DAY SERICE 5/17/17	270.00	N
					199-11-6219.02-001-724000					
026453	06-08-2017	01591	J. BRANDT RECOGNITI	UNDISTRIBUTED O	701575	49428	C	SERVICE AWARD	31.75	N
					199-13-6299.00-999-799000					
026454	06-08-2017	16155	BRENT JOHNSON	HIGH SCHOOL	701633	REIMBURSEMENT	C	STATE GOLF TOURNAME	75.70	N
					199-36-6499.05-001-799000					
026455	06-08-2017	15086	Kimbell Midwest	UNDISTRIBUTED O	701594	5644634	C	NUTS/BOLTS/SCREWS/AN	116.97	N
					199-51-6319.02-999-799000					
026456	06-08-2017	15712	KOURTNEY LYNN EAS	UNDISTRIBUTED O	701603	MAY2017	C	MAY OT SERVICES 6.5 HR	455.00	N
					199-31-6219.04-999-723000					
026457	06-08-2017	14792	LA QUINTA INN CONVE	SCHOOL BOARD	701599	6/15-6/17/17	C	BOARD MEMBERS HOTEL	4,483.16	N
					199-41-6419.00-702-799000					
026458	06-08-2017	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	701627	387479 JH	C	FOOD	1,582.39	N
					240-35-6341.00-041-799000					
				INTERMEDIATE SCH	701626	387495 INTER	C	FOOD	1,813.28	N
					240-35-6341.00-043-799000					
				ELEMENTARY	701624	387487 ELEM	C	FOOD	3,746.61	N
					240-35-6341.00-101-799000					
				HIGH SCHOOL	701625	387460 HS	C	FOOD	4,150.64	N
					240-35-6341.01-001-799000					

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Check 026458 Total:								11,292.92		
026459	06-08-2017	13247	LEGAL DIGEST	UNDISTRIBUTED O	701636	BTS6693 199-13-6499.00-999-711000	C	CONFERENCE	135.00	N
026460	06-08-2017	15098	LOWE'S	UNDISTRIBUTED O	701608	7281357 6/20 199-51-6319.05-999-799000	C	SUPPLIES	80.77	N
026461	06-08-2017	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	000612	INV001591327 199-51-6319.02-999-799000	C	PUSH BUTTON	184.20	N
026462	06-08-2017	16272	MOODY GARDENS HO	ADMINISTRATIVE	701613	6/19-6/21/17 199-41-6499.04-701-799000	C	TASBO CONFERENCE	780.44	N
026463	06-08-2017	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000607	0001404099 199-51-6259.03-999-799000	C	5/1-5/31/17 RECYCLING	21.32	N
				UNDISTRIBUTED O	000607	0001404100 199-51-6259.03-999-799000	C	5/1-5/31/17 RECYCLING	81.42	N
				UNDISTRIBUTED O	000607	0001404098 199-51-6259.03-999-799000	C	5/1-5/31/17 RECYCLING	6.50	N
				UNDISTRIBUTED O	000607	0001404102 199-51-6259.03-999-799000	C	5/1-5/31/17 RECYCLING	17.67	N
				UNDISTRIBUTED O	000607	0001404101 199-51-6259.03-999-799000	C	5/1-5/31/17 RECYCLING	28.76	N
Check 026463 Total:								155.67		
026464	06-08-2017	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000606	11-0788-00 199-51-6259.79-999-722000	C	4/6-5/6/17 12636 FM 157	38.84	N
026465	06-08-2017	16274	MUMFORD ISD	HIGH SCHOOL	000611	5/25-5/27/17 199-36-6499.05-001-799000	C	BASEBALL PLAYOFFS	1,645.02	N
026466	06-08-2017	00287	OFFICE DEPOT	UNDISTRIBUTED O	701512	927612486001 199-51-6319.02-999-799000	C	TRANSPORTATION SUPPL	29.43	N
				UNDISTRIBUTED O	701512	927612335001 199-51-6319.02-999-799000	C	TRANSPORTATION SUPPL	23.76	N
Check 026466 Total:								53.19		
026467	06-08-2017	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	700099	354413 199-51-6249.00-999-799000	C	PEST CONTROL SERVICE	450.00	N
026468	06-08-2017	00698	PALMER ISD	UNDISTRIBUTED O	000608	 199-13-6499.00-999-711000	C	RUBY PAYNE WORKSHOP	1,717.00	N
026469	06-08-2017	00824	PRO-ED	UNDISTRIBUTED O	701430	2637660 199-31-6399.00-999-723000	C	HAPP-3/OWLS-II	315.70	N
026470	06-08-2017	16226	Radisson Hotel & Suites	UNDISTRIBUTED O	701241	6/14-6/16/17 199-13-6499.01-999-711000	C	TASSP CONFERENCE	744.88	N
026471	06-08-2017	00372	RENAISSANCE AUSTIN	INTERMEDIATE SCH	701586	6/14-6/16/17 199-23-6411.01-043-799000	C	CONFERENCE	325.91	N
				ELEMENTARY	701586	6/14-6/16/17 199-23-6411.02-101-799000	C	CONFERENCE	325.91	N
Check 026471 Total:								651.82		
026472	06-08-2017	16165	INSTERSTATE BILLING	UNDISTRIBUTED O	701519	3006391473 199-34-6219.00-999-723000	C	REPAIR WHEEL CHAIR LIF	236.00	N
				UNDISTRIBUTED O	701519	3006391473 199-34-6319.00-999-723000	C	REPAIR WHEEL CHAIR LIF	300.00	N
Check 026472 Total:								536.00		

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026473	06-08-2017	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	701602	REIMBURSEMENT 199-36-6399.09-041-799000	C	CHEER SUPPLIES	79.84	N
026474	06-08-2017	00552	TASB, INC.	SCHOOL BOARD	701550	524108 199-41-6419.00-702-799000	C	SLI CLASSES	4,200.00	N
026475	06-08-2017	00784	TASBO	IND COST- ADM	701566	290396 199-41-6499.00-750-799000	C	SUMMER CONFERENCE	370.00	N
026476	06-08-2017	16123	TECHAIR	HIGH SCHOOL	700445	3510596 199-11-6399.09-001-722000	C	TANK RENTAL/SAFETY	90.71	N
026477	06-08-2017	16254	TEMPLETON DEMOGR	ADMINISTRATIVE	701601	2454 199-41-6219.10-701-799000	C	DEMOGRAPHIC SERVICE	4,250.00	N
026478	06-08-2017	01510	TEXAS GIRLS COACHE	HIGH SCHOOL	701634	 199-36-6499.05-001-799000	C	TGCA CLINIC/MEMBERSHI	660.00	N
026479	06-08-2017	01049	THYSSENKRUPP ELEV	UNDISTRIBUTED O	000609	3003085183 199-51-6249.00-999-799000	C	ELEV MAINT HS FEE WEN	18.46	N
				UNDISTRIBUTED O	000609	3003084083 199-51-6249.00-999-799000	C	ELEV MAINT LSK FEE WE	18.46	N
				UNDISTRIBUTED O	700021	3003252901 199-51-6249.00-999-799000	C	6/1-8/31/17 HS ELEV. MAIN	553.59	N
				UNDISTRIBUTED O	700021	3003252919 199-51-6249.00-999-799000	C	6/1-8/31/17 LSK ELEV. MAI	553.59	N
								Check 026479 Total:	1,144.10	
026480	06-08-2017	00479	TRACTOR SUPPLY CO	UNDISTRIBUTED O	700275	02602023 6/15 199-51-6319.02-999-799000	C	BUILDING SUPPLIES	95.23	N
026481	06-08-2017	00573	UNITED RENTALS	UNDISTRIBUTED O	701544	146824586-001 199-51-6319.04-999-799000	C	BOOM LIFT	794.82	N
026482	06-08-2017	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	701391	156194 199-34-6219.00-999-799000	C	OPEN PO	43.96	N
026483	06-08-2017	15072	WACO ISD	HIGH SCHOOL	000610	MAY 13 199-36-6499.05-001-799000	C	BASEBALL PLAYOFFS	125.82	N
				HIGH SCHOOL	000610	MAY 12 199-36-6499.05-001-799000	C	BASEBALL PLAYOFFS	131.93	N
								Check 026483 Total:	257.75	
026484	06-15-2017	15616	AT&T CORP.	UNDISTRIBUTED O	000616	11164X06102017 199-51-6259.02-999-799000	C	5/3-6/2/17 WIRELESS	215.60	N
026485	06-15-2017	00069	ATMOS ENERGY	UNDISTRIBUTED O	000615	3030318485 199-51-6259.00-999-799000	C	5/3-6/1/17 1024 W 4TH ST	78.43	N
				UNDISTRIBUTED O	000615	3030380238 199-51-6259.00-999-799000	C	5/3-6/1/17 400 PANTHER L	68.54	N
				UNDISTRIBUTED O	000615	3030318181 199-51-6259.00-999-799000	C	5/3-6/1/17 1025 W 4TH ST	97.65	N
				UNDISTRIBUTED O	000615	3030380470 199-51-6259.00-999-799000	C	5/3-6/1/17 600 PHILLIPS	160.53	N
								Check 026485 Total:	405.15	
026486	06-15-2017	00871	CARD SERVICE CENT	HIGH SCHOOL	701168	XXXX0178 199-11-6399.09-001-722000	C	SUPPLIES	413.81	N
				ELEMENTARY	700947	XXXX0178 199-11-6399.11-101-711000	C	SUPPLIES	22.15	N
				ELEMENTARY	700952	XXXX0178 199-11-6399.11-101-711000	C	CAR DUTY SUPPLIES	119.90	N

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				HIGH SCHOOL	701118	XXXX0178	C	BOOKS	53.96	N
					199-11-6399.23-001-725000					
				MAYPEARL JUNIOR	701113	XXXX0178	C	BOOKS	144.00	N
					199-11-6399.23-041-725000					
				ELEMENTARY	701112	XXXX0178	C	BOOKS	119.66	N
					199-11-6399.23-101-725000					
				UNDISTRIBUTED O	701351	XXXX0178	C	REGISTRATION BUS 52	23.00	N
					199-34-6219.00-999-799000					
				UNDISTRIBUTED O	701376	XXXX0178	C	REGISTER 2016 FORD P/U	14.25	N
					199-34-6219.00-999-799000					
				UNDISTRIBUTED O	000619	XXXX0178	C	REGISTRATION	23.00	N
					199-34-6219.02-999-799000					
				SCHOOL BOARD	701369	XXXX0178	C	ADMINISTRATIVE ROUND	89.68	N
					199-41-6499.02-702-799000					
				ELEMENTARY	701097	XXXX0178	C	RADIO FLYER	61.85	N
					225-11-6399.00-101-723000					
				ELEMENTARY	700980	XXXX0178	C	SUPPLIES	119.70	N
					225-11-6399.00-101-723000					
								Check 026486 Total:	1,204.96	
026487	06-15-2017	00527	CDWG INC.	HIGH SCHOOL	701533	JCG6632	C	CHROMEBOOK CASE	1,400.00	N
					199-11-6639.48-001-711000					
026488	06-15-2017	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	000617	208799	C	DOT TESTING	185.95	N
					199-34-6219.01-999-799000					
026489	06-15-2017	00040	FLATT STATIONERS, I	ELEMENTARY	701617	245317-00	C	SUPPLIES	286.02	N
					199-11-6399.00-101-711SUP					
				ELEMENTARY	701617	245317-00	C	SUPPLIES	554.25	N
					199-11-6399.11-101-711000					
								Check 026489 Total:	840.27	
026490	06-15-2017	13247	LEGAL DIGEST	UNDISTRIBUTED O	701654	E. JOHNSON	C	LAW DOG CONFERENCE	135.00	N
					199-21-6411.00-999-723000					
026491	06-15-2017	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	701612	85897	C	INSRPTION SPRINTER	7.00	N
					199-34-6219.00-999-799000					
				UNDISTRIBUTED O	701639		C	INSPECTION BUS 48	40.00	N
					199-34-6219.00-999-799000					
				UNDISTRIBUTED O	701612	85898	C	INSPECTION BUS 49	40.00	N
					199-34-6219.00-999-799000					
				UNDISTRIBUTED O	701639	85916	C	INSPECTION BUS 50	40.00	N
					199-34-6219.00-999-799000					
				UNDISTRIBUTED O	701639	85914	C	INSPECTION BUS 51	40.00	N
					199-34-6219.00-999-799000					
				UNDISTRIBUTED O	701612	85903	C	INSPECTION BUS 25	25.50	N
					199-34-6219.00-999-799000					
								Check 026491 Total:	192.50	
026492	06-15-2017	12898	MARCHING SHOW CO	HIGH SCHOOL	701289	701289	C	2017 MARCHING SHOW M	170.00	N
					199-11-6399.29-001-711BAN					
026493	06-15-2017	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	701611	INV001621247	C	KITCHEN REPAIR	109.53	N
					199-51-6319.02-999-799000					
026494	06-15-2017	16205	STEVEN MOSS	HIGH SCHOOL	701431	170227A	C	STUDENT LEADERSHIP C	325.00	N
					199-11-6219.29-001-711BAN					
				HIGH SCHOOL	701166	170227A	C	SUMMER LEADERSHIP CA	255.00	N
					199-11-6219.29-001-711BAN					

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				MAYPEARL JUNIOR	701166	170227A	C	SUMMER LEADERSHIP CA	500.00	N
					199-11-6219.29-041-711B00					
								Check 026494 Total:	1,080.00	
026495	06-15-2017	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000618	0002014106	C	SV1800 PHONE SYSTEM	1,159.20	N
					199-71-6512.00-999-799000					
				UNDISTRIBUTED O	000618	0002014106	C	SV1800 PHONE SYSTEM	181.07	N
					199-71-6522.00-999-799000					
								Check 026495 Total:	1,340.27	
026496	06-15-2017	16271	ARBORCULTURE SER	UNDISTRIBUTED O	701597	B27563	C	TREE REMOVAL	4,413.00	N
					199-51-6249.09-999-799000					
026497	06-15-2017	00854	PITNEY BOWES GLOB	UNDISTRIBUTED O	701583	0973-6591	C	POSTAGE	500.00	N
					199-41-6399.02-999-799000					
026498	06-15-2017	15612	RED OAK ISD	UNDISTRIBUTED O	701641	2016-17	C	AUTISM TRAINING	311.93	N
					199-21-6411.00-999-723000					
026499	06-15-2017	15297	RICHARD L. PECK	UNDISTRIBUTED O	701653	10/8/16-5/23/17	C	PSYCHOLOGIST SERVICE	1,335.00	N
					199-31-6219.00-999-723000					
026500	06-15-2017	00552	TASB, INC.	DIR COST- ADMINIS	000613	52339	C	SCHOOL LAW UPDATE	110.00	N
					199-41-6219.02-720-799000					
026501	06-15-2017	13647	TEXAS COMPTROLLE	ADMINISTRATIVE	000614	S0704	C	STATE OF TX CO-OP MEM	100.00	N
					199-41-6499.00-701-799000					
026502	06-15-2017	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	701391	156616	C	OPEN PO	41.38	N
					199-34-6219.00-999-799000					
026503	06-22-2017	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	701656	3468	C	BUS 26 PARTS	132.07	N
					199-34-6219.00-999-799000					
				UNDISTRIBUTED O	701656	3468	C	BUS 26 LABOR	47.50	N
					199-51-6249.00-999-799000					
								Check 026503 Total:	179.57	
026504	06-22-2017	13316	ASCD	ADMINISTRATIVE	701668	R. BOWLING	C	ASCD MEMBERSHIP RENE	59.00	N
					199-41-6499.00-701-799000					
026505	06-22-2017	16051	BARSCO INC.	UNDISTRIBUTED O	701688	2440554	C	HVAC PARTS	44.25	N
					199-51-6249.01-999-799000					
026506	06-22-2017	16262	BIG BEAR ROOFING &	UNDISTRIBUTED O	701515	2ND PAYMENT	C	LABOR/DUMPSTER	9,534.08	N
					199-51-6249.07-999-799000					
026507	06-22-2017	15043	BLACKBOARD INC.	UNDISTRIBUTED O	701256	1261652	C	BLACKBOARD RENEWAL	3,000.00	N
					199-53-6219.00-999-799000					
				UNDISTRIBUTED O	701256	1261652	C	BLACKBOARD RENEWAL	5,638.25	N
					199-53-6249.04-999-799000					
								Check 026507 Total:	8,638.25	
026508	06-22-2017	13576	CANON FINANCIAL SE	ELEMENTARY	700395	17442748	C	MONTHLY LEASE 6/1-6/30/	1,300.29	N
					199-11-6269.00-101-799000					
026509	06-22-2017	16038	DAVID CAPEHART	UNDISTRIBUTED O	701672	REIMBURSEMENT	C	SUPPLIES	16.60	N
					199-51-6319.02-999-799000					
026510	06-22-2017	00871	CARD SERVICE CENT	INTERMEDIATE SCH	700916	XXXX0178	C	BOOKS	22.00	N
					199-11-6399.12-043-711000					
				UNDISTRIBUTED O	701593	XXXX0178	C	FOOTBALL EQUIPMENT	107.97	N
					199-36-6399.02-999-799FOO					
				ADMINISTRATIVE	701518	XXXX0178	C	DATE/TIME STAMPER	265.00	N
					199-41-6399.01-701-799000					

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				ADMINISTRATIVE	701494	XXXX0046	C	ASCD BOOKS	150.52	N
					199-41-6399.01-701-799000					
				ADMINISTRATIVE	701536	XXXX0178	C	ASCD BOOKS	179.93	N
					199-41-6399.01-701-799000					
				ADMINISTRATIVE	000620	XXXX0046	C	FUEL	101.97	N
					199-41-6411.01-701-799000					
				SCHOOL BOARD	000631	XXXX0178	C	BOARD MEETING MEAL	32.07	N
					199-41-6499.02-702-799000					
				SCHOOL BOARD	000621	XXXX0046	C	BOARD MEAL	70.89	N
					199-41-6499.02-702-799000					
				SCHOOL BOARD	701498	XXXX0178	C	MEAL FOR BOARD MTG	63.97	N
					199-41-6499.02-702-799000					
				UNDISTRIBUTED O	701119	XXXX0178	C	SPANISH DICTIONARIES	512.28	N
					263-11-6399.00-999-711000					
								Check 026510 Total:	1,506.60	
026511	06-22-2017	00527	CDWG INC.	INTERMEDIATE SCH	701646	JDJ2406	C	REPLACE BATTERY BACK	778.20	N
					199-11-6639.48-043-711000					
026512	06-22-2017	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000622	80	C	4/30-5/31/17 4TH AND PHIL	26.00	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000622	595	C	4/30-5/31/17 JH	850.20	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000622	574	C	4/30-5/31/17 JH YARD MET	277.90	N
					199-51-6259.01-999-799000					
								Check 026512 Total:	1,154.10	
026513	06-22-2017	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000623	17051287N	C	5/1-5/31/17 LONG DISTANC	93.95	N
					199-51-6259.02-999-799000					
026514	06-22-2017	13639	EAST TEXAS COPY SY	HIGH SCHOOL	701638	386904	C	BROTHER TONER	82.00	N
					199-12-6399.00-001-799000					
026515	06-22-2017	00040	FLATT STATIONERS, I	MAYPEARL JUNIOR	701607	245415-00	C	NAME PLATE	25.50	N
					199-23-6411.05-041-799000					
				MAYPEARL JUNIOR	701595	244455-00	C	NAME PLATE	22.50	N
					199-23-6499.00-041-799000					
				ADMINISTRATIVE	701595	244455-00	C	NAME PLATE	59.50	N
					199-41-6399.01-701-799000					
				SCHOOL BOARD	701595	244455-00	C	NAME PLATE	22.50	N
					199-41-6499.02-702-799000					
								Check 026515 Total:	130.00	
026516	06-22-2017	00243	HILCO	UNDISTRIBUTED O	000624	487	C	5/3-6/5/17 FUEL TANKS	32.29	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000624	487	C	5/3-6/5/17 SECURITY LIGH	34.52	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000624	487	C	5/3-6/5/17 MARQUEE	50.78	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000624	487	C	5/3-6/5/17 ATHLETIC FAC	598.00	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000624	487	C	5/3-6/5/17 HS	2,509.29	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000624	487	C	5/3-6/5/17 ELEM	2,950.35	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000624	487	C	5/3-6/5/17 JH	3,176.54	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000624	487	C	5/3-6/5/17 AG BUILDING	677.16	N
					199-51-6259.78-999-722000					

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Check 026516 Total:								10,028.93			
026517	06-22-2017	16238	JELCO	UNDISTRIBUTED O	701354	8666	C	REMOVE JH BLEACHERS	2,495.00	N	
					199-51-6249.06-999-799000						
026518	06-22-2017	15626	MCGRAW-HILL SCHOO	MAYPEARL JUNIOR	701540	97618705001	C	MATH BOOKS	623.97	N	
					410-11-6321.00-041-711000						
					INTERMEDIATE SCH	701541	97618705002	C	SCIENCE BOOKS	418.13	N
					410-11-6321.00-043-711000						
					INTERMEDIATE SCH	701541	97618406001	C	SCIENCE BOOKS	373.50	N
					410-11-6321.00-043-711000						
Check 026518 Total:								1,415.60			
026519	06-22-2017	00287	OFFICE DEPOT	UNDISTRIBUTED O	701604	933573128001	C	INDEX CARDS	2.40	N	
					199-11-6399.01-999-723000						
					UNDISTRIBUTED O	701606	933570617001	C	EASEL	61.40	N
					199-11-6399.01-999-723000						
					UNDISTRIBUTED O	701606	933570445001	C	RECHARGE BATTERY	75.98	N
					199-11-6399.01-999-723000						
					UNDISTRIBUTED O	701604	933572983001	C	BINDERS/FOLDERS/CARD	338.41	N
					199-11-6399.01-999-723000						
					ADMINISTRATIVE	701439	924422020002	C	JOURNALS	31.47	N
					199-41-6399.01-701-799000						
Check 026519 Total:								509.66			
026520	06-22-2017	14093	PC & MACEXCHANGE	UNDISTRIBUTED O	701645	113849	C	DELL UK717	622.00	N	
					199-11-6639.50-999-799000						
026521	06-22-2017	12059	PEOPLES EDUCATION	HIGH SCHOOL	701590	10490409	C	ENGLISH I II/ALGEBRA I	887.45	N	
					199-11-6321.00-001-724000						
					HIGH SCHOOL	701590	10490409	C	ENGLISH I II/ALGEBRA I	603.60	N
					199-13-6399.05-001-700000						
Check 026521 Total:								1,491.05			
026522	06-22-2017	00099	REGION 10/EDUCATIO	INTERMEDIATE SCH	000630	144799	C	CPI TRAINING	35.00	N	
					199-11-6499.00-043-711000						
					ADMINISTRATIVE	000625	144830	C	DCS BACKGROUND CHEC	624.95	N
					199-41-6219.10-701-799000						
Check 026522 Total:								659.95			
026523	06-22-2017	00829	REGION 12 ESC	UNDISTRIBUTED O	000629	071812	C	E-RATE CATEGORY 2 (FY	2,286.56	N	
					199-11-6399.45-999-799000						
026524	06-22-2017	01071	RICK'S WORLD OF SP	HIGH SCHOOL	701505	4958	C	BAT BAGS	800.00	N	
					199-36-6399.13-001-799000						
026525	06-22-2017	14261	RYAN VINES	HIGH SCHOOL	701577	REIMBURSEMENT	C	AG SUPPLIES	63.01	N	
					199-11-6399.09-001-722000						
026526	06-22-2017	13645	SHARI EASTWOOD	UNDISTRIBUTED O	701664	REIMBURSEMENT	C	ROOF LEAK SUPPLIES	10.00	N	
					199-51-6319.02-999-799000						
026527	06-22-2017	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	700148	FP281262	C	STOP ARM KIT	223.02	N	
					199-34-6319.00-999-799000						
026528	06-22-2017	00973	TARVER TROPHIES	HIGH SCHOOL	701185	2407	C	BASKETBALL TROPHY	256.00	N	
					199-36-6499.05-001-799000						
					HIGH SCHOOL	701360	2447	C	TRACK AWARDS	551.50	N
					199-36-6499.05-001-799000						
					HIGH SCHOOL	701508	2483	C	BANQUET AWARDS	792.90	N
					199-36-6499.05-001-799000						
Check 026528 Total:								1,600.40			

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026529	06-22-2017	00552	TASB, INC.	DIR COST- ADMINIS	000626 199-41-6219.02-720-799000	525656	C	LOCALIZED UPDATE 108	531.27	N
026530	06-22-2017	14795	THSCA	HIGH SCHOOL	701684 199-36-6499.05-001-799000	MEMBERSHIPS	C	THSCA COACHE MEMBER	385.00	N
026531	06-22-2017	13537	CRISTIN VOTAW	UNDISTRIBUTED O	701663 199-51-6319.02-999-799000	REIMBURSEMENT	C	ROOF LEAK SUPPLIES	35.50	N
026532	06-22-2017	00144	WAXAHACHIE DAILY LI	UNDISTRIBUTED O	000627 199-41-6219.02-999-799000	300240798	C	JOB PROPOSAL/MASONR	243.48	N
026533	06-22-2017	13361	WES GRABLE COMPA	UNDISTRIBUTED O	701044 199-51-6249.00-999-799000	0603	C	REFINISH GYM FLOORS	3,500.00	N
				UNDISTRIBUTED O	701689 199-51-6249.06-999-799000	0610	C	REPAIR GYM FLOOR	1,750.00	N
								Check 026533 Total:	5,250.00	
026534	06-29-2017	16192	ACTION FIRE PROS	UNDISTRIBUTED O	701712 199-51-6249.00-999-799000	A1721737	C	REPLACED BATTERIES	255.00	N
026535	06-29-2017	14674	AEROWAVE	UNDISTRIBUTED O	701522 199-52-6219.02-999-799000	32042828	C	DISTRICT RADIOS	5,985.00	N
				UNDISTRIBUTED O	701522 199-52-6639.03-999-799000	32042828	C	DISTRICT RADIOS	24,320.46	N
								Check 026535 Total:	30,305.46	
026536	06-29-2017	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	701614 199-34-6219.00-999-799000	SH21828	C	FLAT REPAIR	10.00	N
026537	06-29-2017	16051	BARSCO INC.	UNDISTRIBUTED O	701681 199-51-6399.05-999-799000	2479786	C	A/C SUPPLIES	12.04	N
				UNDISTRIBUTED O	701681 199-51-6399.05-999-799000	2479776	C	A/C SUPPLIES	385.65	N
								Check 026537 Total:	397.69	
026538	06-29-2017	00887	BSN SPORTS	UNDISTRIBUTED O	701507 199-36-6399.01-999-799BHS	900096782	C	ATHLETIC SHIRTS/SHORT	224.00	N
				HIGH SCHOOL	701507 199-36-6399.02-001-799000	900096782	C	ATHLETIC SHIRTS/SHORT	309.00	N
				UNDISTRIBUTED O	701511 199-36-6399.02-999-799FOO	900103139	C	HELMETS	1,780.00	N
				UNDISTRIBUTED O	701507 199-36-6399.02-999-799FOO	900096782	C	ATHLETIC SHIRTS/SHORT	2,083.00	N
				UNDISTRIBUTED O	701560 199-36-6399.02-999-799FOO	900127487	C	FOOTBALL SHIRTS	612.50	N
				UNDISTRIBUTED O	701507 199-36-6399.05-999-799000	900096782	C	ATHLETIC SHIRTS/SHORT	310.00	N
				UNDISTRIBUTED O	701507 199-36-6399.15-999-799000	900096782	C	ATHLETIC SHIRTS/SHORT	45.00	N
				UNDISTRIBUTED O	701507 199-36-6399.16-999-799000	900096782	C	ATHLETIC SHIRTS/SHORT	144.00	N
								Check 026538 Total:	5,507.50	
026539	06-29-2017	00527	CDWG INC.	UNDISTRIBUTED O	701647 199-11-6399.45-999-799000	JFN6912	C	LICENSE RENEWAL	250.00	N
				UNDISTRIBUTED O	701644 199-11-6639.47-999-711000	JDK0796	C	REPLACE SWITCHES	357.90	N
				UNDISTRIBUTED O	701652 199-11-6639.50-999-799000	JFK7189	C	CISCO SMARTNET	6,154.63	N

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				UNDISTRIBUTED O	701649	JFS0748	C	HP SERVER WARRENTIES	2,507.80	N
					199-11-6639.50-999-799000					
								Check 026539 Total:	9,270.33	
026540	06-29-2017	16081	CHAMPION TRACK AN	UNDISTRIBUTED O	701069	100158	C	CLEANING OF TURF	5,000.00	N
					199-51-6319.03-999-799000					
026541	06-29-2017	12885	DIRECT ENERGY	UNDISTRIBUTED O	000635	171650031275517	C	5/11-6/11/17 PORTABLE	23.61	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000635	171650031275517	C	5/11-6/11/17 HS SOUTH WI	1,998.01	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000635	171650031275517	C	5/11-6/11/17 QUAD BUILDI	252.11	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000635	171650031275517	C	5/11-6/11/17 BUS BARN	150.48	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000635	171650031275517	C	5/11-6/11/17 GOLF FACILIT	269.53	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000635	171650031275517	C	5/11-6/11/17 INTER CAFET	434.76	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000635	171660031289058	C	5/11-6/11/17 ADMIN BUILDI	249.82	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000635	171650031275517	C	5/11-6/11/17 INTERMEDIAT	1,298.89	N
					199-51-6259.04-999-799000					
								Check 026541 Total:	4,677.21	
026542	06-29-2017	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000636	388215	C	5/9-6/8/17 COPIER	101.03	N
					199-11-6219.00-999-723000					
				HIGH SCHOOL	000636	388215	C	5/9-6/8/17 COPIER	150.33	N
					199-11-6269.00-001-711000					
				MAYPEARL JUNIOR	000636	388215	C	5/9-6/8/17 COPIER	70.00	N
					199-11-6269.00-041-711000					
				INTERMEDIATE SCH	000636	388215	C	5/9-6/8/17 COPIER	99.78	N
					199-11-6269.00-043-799000					
				ELEMENTARY	000636	388215	C	5/9-6/8/17 COPIER	85.68	N
					199-11-6269.00-101-799000					
				HIGH SCHOOL	000636	388215	C	5/9-6/8/17 COPIER	116.73	N
					199-11-6269.01-001-711000					
				HIGH SCHOOL	000636	388215	C	5/9-6/8/17 COPIER	132.85	N
					199-11-6269.01-001-711000					
				MAYPEARL JUNIOR	000636	388215	C	5/9-6/8/17 COPIER	152.88	N
					199-11-6269.01-041-711000					
				INTERMEDIATE SCH	000636	388215	C	5/9-6/8/17 COPIER	70.00	N
					199-11-6269.01-043-711000					
				DIR COST- ADMINIS	000636	388215	C	5/9-6/8/17 COPIER	70.00	N
					199-41-6249.00-720-799000					
								Check 026542 Total:	1,049.28	
026543	06-29-2017	00038	ELLIS APPRAISAL DIST	TAX COLLECTION	000639	2017-13-02	C	2ND QTR 2017 EAD BUDG	7,550.89	N
					199-41-6213.00-703-799000					
				TAX COLLECTION	000639	2017-13-03	C	3RD QTR 2017 EAD BUDG	7,550.89	N
					199-41-6213.00-703-799000					
								Check 026543 Total:	15,101.78	
026544	06-29-2017	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	701665		C	INSTRUMENT REPAIR	95.00	N
					199-11-6249.29-001-711000					

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026545	06-29-2017	01586	ESTES ELECTRIC, INC.	UNDISTRIBUTED O	701659	12325 199-51-6249.10-999-799000	C	DEPOSIT FOR A/C WORK	4,500.00	N
026546	06-29-2017	14640	HAMPTON INN & SUIT	UNDISTRIBUTED O	701704	JULY 199-13-6499.00-999-711000	C	TEXAS GIRLS COACHES C	1,020.00	N
				UNDISTRIBUTED O	701703	JULY 199-13-6499.01-999-711000	C	TEXAS GIRLS COACHES C	255.00	N
Check 026546 Total:									1,275.00	
026547	06-29-2017	14120	HARRIS COMPUTER S	UNDISTRIBUTED O	701719	MN00101172 240-35-6219.00-999-799000	C	ETRATION LICENSE AUG 1	835.48	N
				UNDISTRIBUTED O	701718	XT00127826 240-35-6219.00-999-799000	C	EZPAY 5/1-5/31/17	212.50	N
Check 026547 Total:									1,047.98	
026548	06-29-2017	01437	HATCH	ELEMENTARY	701140	610711 199-11-6399.09-101-723000	C	1 YEAR LICENSE RENEWA	250.00	N
026549	06-29-2017	00612	HOME DEPOT CREDIT	HIGH SCHOOL	701585	7412067 199-11-6399.09-001-722000	C	AG SUPPLIES	3,232.27	N
026550	06-29-2017	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	701695	0040416 199-51-6319.03-999-799000	C	DOOR CLOSER	163.10	N
026551	06-29-2017	15086	Kimbell Midwest	UNDISTRIBUTED O	701685	5690843 199-51-6319.02-999-799000	C	SCREWS/BOLTS/CABLE TI	220.33	N
026552	06-29-2017	14204	LANDMARK EQUIPME	UNDISTRIBUTED O	701616	W66587 199-51-6319.03-999-799000	C	LAWN EQUIPMENT PARTS	170.75	N
026553	06-29-2017	15178	LEAD4WARD	UNDISTRIBUTED O	701666	6496 199-13-6499.00-999-711000	C	NEW TEACHER WORKBO	396.00	N
026554	06-29-2017	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	701686	INV001625208 199-51-6319.02-999-799000	C	TIP-TAP STEM	25.41	N
026555	06-29-2017	15766	NATIONAL ART HONO	HIGH SCHOOL	701714	9000904021 199-36-6399.10-001-799000	C	NHS AFFILIATION	38.55	N
026556	06-29-2017	14075	NATIONAL TELESYSTE	UNDISTRIBUTED O	701717	328261 199-51-6249.02-999-799000	C	TROUBLESHOT X1041	308.25	N
026557	06-29-2017	00287	OFFICE DEPOT	IND COST- ADM	701600	932789206001 199-41-6499.01-750-799000	C	BATTERIES	59.24	N
				UNDISTRIBUTED O	701673	938250257001 199-51-6249.00-999-799000	C	LABEL MAKER/MARKERS/	45.86	N
				UNDISTRIBUTED O	701618	934005713001 199-51-6399.04-999-799000	C	CHAIR	394.36	N
				UNDISTRIBUTED O	701618	934005548001 199-51-6399.04-999-799000	C	BOOKCASE/HUTCH	946.69	N
				UNDISTRIBUTED O	701618	934005712001 199-51-6399.04-999-799000	C	CHAIR	182.99	N
				UNDISTRIBUTED O	701600	932789206001 199-53-6399.05-999-799000	C	FOLDERS/LABLES	45.14	N
Check 026557 Total:									1,674.28	
026558	06-29-2017	00316	SCHOOL SPECIALTY I	HIGH SCHOOL	701471	208118288705 199-11-6399.12-001-711000	C	ADMIT STUDENT BOOKS	231.60	N

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026559	06-29-2017	16275	SPECIALIZED MASON	UNDISTRIBUTED O	701721		C	BRICK REPAIR EVALUATI	800.00	N
					199-51-6249.00-999-799000					
026560	06-29-2017	00134	TXU ENERGY	UNDISTRIBUTED O	000637	054926941768	C	5/11-6/11/17 SECURITY LIG	330.72	N
					199-51-6259.04-999-799000					
026561	06-29-2017	13537	CRISTIN VOTAW	INTERMEDIATE SCH	701678	REIMBURSEMENT	C	TEPSA CONFERENCE ME	30.81	N
					199-23-6411.01-043-799000					
026562	06-29-2017	00141	WAL MART	HIGH SCHOOL	701213	XXXX00776048	C	FOOD SUPPLIES	296.21	N
					199-11-6399.10-001-722000					
026563	06-29-2017	00144	WAXAHACHIE DAILY LI	UNDISTRIBUTED O	000638	300243360	C	RFP BEVERAGE/VENDING	370.32	N
					199-41-6219.02-999-799000					
026564	07-13-2017	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000643	3652806	C	DOT PHYSICAL	63.00	N
					199-34-6219.01-999-799000					
026565	07-13-2017	15616	AT&T CORP.	UNDISTRIBUTED O	000644	0573207983001	C	5/24-6/19/17 LONG DISTAN	4.80	N
					199-51-6259.02-999-799000					
026566	07-13-2017	00069	ATMOS ENERGY	UNDISTRIBUTED O	000642	3030318181	C	6/2-7/5/17 JUNIOR HIGH	48.06	N
					199-51-6259.00-999-799000					
				UNDISTRIBUTED O	000642	3030380238	C	6/2-7/5/17 ADMIN	77.25	N
					199-51-6259.00-999-799000					
				UNDISTRIBUTED O	000642	3030318485	C	6/2-7/5/17 LSK	51.55	N
					199-51-6259.00-999-799000					
				UNDISTRIBUTED O	000642	3030380470	C	6/2-7/5/17 HIGH SCHOOL	152.35	N
					199-51-6259.00-999-799000					
								Check 026566 Total:	329.21	
026567	07-13-2017	00887	BSN SPORTS	UNDISTRIBUTED O	701655	900142602	C	COACH UNIFORMS	1,999.00	N
					199-36-6399.00-999-799000					
026568	07-13-2017	13576	CANON FINANCIAL SE	DIR COST- ADMINIS	000645	17461770	C	ADMIN COPIER	748.37	N
					199-41-6249.00-720-799000					
026569	07-13-2017	13390	CHARLES FRAME	SCHOOL BOARD	701725	REIMBURSEMENT	C	MEALS/GAS FOR TASB CO	156.52	N
					199-41-6419.00-702-799000					
026570	07-13-2017	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000646	80	C	5/31-6/27/17 BALLFIELDS	26.00	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000646	574	C	5/31-6/27/17 JH YARD MET	26.00	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000646	1081	C	5/31-6/27/17 ELEM YARD M	26.00	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000646	1618	C	5/31-6/27/17 309 MAIN ST	51.00	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000646	383	C	5/31-6/27/17 600 PHILLIPS	51.00	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000646	1080	C	5/31-6/27/17 1024 W. FOUR	51.00	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000646	595	C	5/31-6/27/17 1025 W. 4TH S	51.00	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000646	1394	C	5/31-6/27/17 NEW CONCES	51.00	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000661	SEPT-MAY	C	WATER AT BALLFIELDS O	6,028.08	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000646	82	C	5/31-6/27/17 400 PANTHER	142.80	N
					199-51-6259.01-999-799000					

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				UNDISTRIBUTED O	000662	OCT-JUNE	C	ELECTRIC AT BALLFIELDS	5,963.62	N
					199-51-6259.04-999-799000					
								Check 026570 Total:	12,467.50	
026571	07-13-2017	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	701715	179506	C	CUSTODIAN SUPPLIES	2,689.82	N
					199-51-6319.01-999-799000					
026572	07-13-2017	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000647	389782	C	B/W COPIER	39.35	N
					199-11-6219.07-999-723000					
				HIGH SCHOOL	000647	389782	C	B/W COPIER	17.19	N
					199-11-6269.00-001-711000					
				MAYPEARL JUNIOR	000647	389782	C	B/W COPIER	50.62	N
					199-11-6269.00-041-711000					
				INTERMEDIATE SCH	000647	389782	C	B/W COPIER	46.64	N
					199-11-6269.00-043-799000					
				ELEMENTARY	000647	389782	C	B/W COPIER	49.44	N
					199-11-6269.00-101-799000					
				HIGH SCHOOL	000647	389782	C	B/W COPIER	81.79	N
					199-11-6269.01-001-711000					
				MAYPEARL JUNIOR	000647	389782	C	B/W COPIER	.36	N
					199-11-6269.01-041-711000					
				DIR COST- ADMINIS	000647	389782	C	B/W AND COLOR COPIER	243.21	N
					199-41-6249.00-720-799000					
								Check 026572 Total:	528.60	
026573	07-13-2017	01547	EICHELBAUM WARDEL	DIR COST- ADMINIS	000663	58130	C	LEGAL SERVICES	1,335.00	N
					199-41-6211.00-720-799000					
026574	07-13-2017	00040	FLATT STATIONERS, I	MAYPEARL JUNIOR	701650	146906-00	C	LEE/GROUNDS BUSINESS	87.00	N
					199-23-6411.05-041-799000					
026575	07-13-2017	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000648	4351720	C	6/28-7/27/17 9724351720 F	57.30	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000648	4351000	C	6/28-7/27/17 9724351000 A	867.09	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000648	4352019	C	6/25-724/17 9724352019 HS	118.73	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000648	4352038	C	6/22-7/21/17 9724352038 J	118.73	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000648	4352160	C	6/28-7/27/17 9724352160 L	118.73	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000648	4352520	C	6/28-7/27/17 9724352520 IN	118.73	N
					199-51-6259.02-999-799000					
								Check 026575 Total:	1,399.31	
026576	07-13-2017	16223	Houston ISD	UNDISTRIBUTED O	000649	1617JUNE118	C	6/1-6/30/17 SHARS	72.34	N
					199-31-6299.00-999-723000					
				UNDISTRIBUTED O	000650	1617MAY114	C	5/1-5/31/17 SHARS	144.29	N
					199-31-6299.00-999-723000					
								Check 026576 Total:	216.63	
026577	07-13-2017	15098	LOWE'S	UNDISTRIBUTED O	701675	7281357	C	OPEN PO LOWES	727.88	N
					199-51-6249.00-999-799000					
				UNDISTRIBUTED O	701687	721357	C	OPEN PO	291.60	N
					199-51-6319.02-999-799000					
				UNDISTRIBUTED O	701245	99007281357	C	SUPPLIES	584.84	N
					199-51-6319.02-999-799000					
				UNDISTRIBUTED O	701608	7281357 7/2	C	SUPPLIES	479.54	N
					199-51-6319.05-999-799000					

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								Check 026577 Total:	2,083.86	
026578	07-13-2017	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	000651	INV001600259 199-51-6319.02-999-799000	C	SUPPLIES	2.06	N
				UNDISTRIBUTED O	701686	INV001627668 199-51-6319.02-999-799000	C	WALL MOUNT FAUCET	207.75	N
								Check 026578 Total:	209.81	
026579	07-13-2017	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000652	0001407593 199-51-6259.03-999-799000	C	6/1-6/30 RECYCLE 1024 W	85.10	N
				UNDISTRIBUTED O	000652	0001407591 199-51-6259.03-999-799000	C	6/1-6/30 RECYCLE 600 PHI	21.12	N
				UNDISTRIBUTED O	000652	0001407594 199-51-6259.03-999-799000	C	6/1-6/30 RECYCLE 12636 F	28.80	N
				UNDISTRIBUTED O	000652	0001407595 199-51-6259.03-999-799000	C	6/1-6/30 RECYCLE 400 PA	24.95	N
				UNDISTRIBUTED O	000652	0001407592 199-51-6259.03-999-799000	C	6/1-6/30 RECYCLE 1025 W.	24.99	N
								Check 026579 Total:	184.96	
026580	07-13-2017	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000654	11-0788-00 199-51-6259.01-999-799000	C	5/6-6/5/17 AG BUILDING	34.82	N
026581	07-13-2017	01037	NASSP	HIGH SCHOOL	000659	9000904021 199-36-6399.10-001-799000	C	NATIONAL HONOR SOCIE	38.55	N
026582	07-13-2017	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000655	0002022138 199-71-6512.00-999-799000	C	SV1800 PHONE SYSTEM	1,159.20	N
				UNDISTRIBUTED O	000655	0002022138 199-71-6522.00-999-799000	C	SV1800 PHONE SYSTEM	181.07	N
								Check 026582 Total:	1,340.27	
026583	07-13-2017	00287	OFFICE DEPOT	UNDISTRIBUTED O	701673	938250158001 199-51-6249.00-999-799000	C	ENVELOPES	75.88	N
				UNDISTRIBUTED O	701679	937589595001 199-51-6399.04-999-799000	C	DESK AND CHAIR	277.97	N
								Check 026583 Total:	353.85	
026584	07-13-2017	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	700219	0645-198811 199-34-6319.00-999-799000	C	BREAK/HARNESS	109.98	N
026585	07-13-2017	00854	PITNEY BOWES GLOB	DIR COST- ADMINIS	000656	3303965798 199-41-6269.00-720-799000	C	4/30-7/29/17 POSTAGE	420.00	N
026586	07-13-2017	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	000657	144816 199-41-6239.02-999-799000	C	DISTRICT SURVEY	1,000.00	N
				UNDISTRIBUTED O	000658	145038 199-41-6239.02-999-799000	C	2016-17 SECURITY AUDIT	3,180.00	N
								Check 026586 Total:	4,180.00	
026587	07-13-2017	13645	SHARI EASTWOOD	DIR COST- ADMINIS	701724	REIMBURSEMENT 199-41-6411.01-720-799000	C	MEALS/GAS TASBO CONF	207.70	N
026588	07-13-2017	16123	TECHAIR	HIGH SCHOOL	700445	03562343 199-11-6399.09-001-722000	C	TANK RENTAL	90.05	N
026589	07-13-2017	12436	PAM WILSON	ADMINISTRATIVE	701727	REIMBURSEMENT 199-41-6399.01-701-799000	C	OFFICE SUPPLIES	47.35	N

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026590	07-20-2017	01256	AT&T MOBILITY	UNDISTRIBUTED O	000666	824711164	C	6/3-7/2/17 WIRELESS	107.59	N
						199-52-6219.00-999-799000				
026591	07-20-2017	13576	CANON FINANCIAL SE	ELEMENTARY	700395	17549061	C	MONTHLY LEASE 7/1-7/31/	260.01	N
						199-11-6269.00-101-799000				
				HIGH SCHOOL	700395	17549061	C	MONTHLY LEASE 7/1-7/31/	1,040.28	N
						199-11-6269.01-001-711000				
								Check 026591 Total:	1,300.29	
026592	07-20-2017	00871	CARD SERVICE CENT	UNDISTRIBUTED O	701609	XXXX0178	C	GOOGLE TRAINING	44.03	N
						199-13-6499.00-999-711000				
				UNDISTRIBUTED O	701657	XXXX0178	C	48/50/51 BUS REGISTRATI	75.52	N
						199-34-6219.00-999-799000				
				UNDISTRIBUTED O	701593	XXXX0178	C	FOOTBALL EQUIPMENT	214.06	N
						199-36-6399.02-999-799FOO				
				SCHOOL BOARD	701632	XXXX0178	C	MEAL FOR BOARD MTG	40.47	N
						199-41-6499.02-702-799000				
				SCHOOL BOARD	701690	XXXX0178	C	MEAL FOR BOARD MTG	51.97	N
						199-41-6499.02-702-799000				
								Check 026592 Total:	426.05	
026593	07-20-2017	00527	CDWG INC.	UNDISTRIBUTED O	701707	JJG1847	C	CHROME MGT LICENSE	148.44	N
						199-11-6399.45-999-799000				
				HIGH SCHOOL	701533	JGF3613	C	CHROMEBOOK	1,312.40	N
						199-11-6639.48-001-711000				
				MAYPEARL JUNIOR	701533	JGF3613	C	CHROMEBOOK	10,052.00	N
						199-11-6639.48-041-711000				
				INTERMEDIATE SCH	701533	JGF3613	C	CHROMEBOOK	7,437.60	N
						199-11-6639.48-043-711000				
				HIGH SCHOOL	701692	JJN2524	C	CHROME MGT LICENSE	9,896.00	N
						199-11-6639.49-001-711000				
				UNDISTRIBUTED O	701691	JLL9474	C	WIRELESS ACCESS	12,649.56	N
						199-11-6639.50-999-799000				
				ADMINISTRATIVE	701706	JJH8357	C	SERVER BATTERIES	62.24	N
						199-53-6399.00-701-799000				
				ADMINISTRATIVE	701706	JJF4657	C	SERVER BATTERIES	2,402.57	N
						199-53-6399.00-701-799000				
								Check 026593 Total:	43,960.81	
026594	07-20-2017	16215	DAVID MACH CONSTR	UNDISTRIBUTED O	701353	2351	C	CARPOR T LABOR	7,500.00	N
						199-51-6249.05-999-799000				
				UNDISTRIBUTED O	701353	2351	C	CARPOR T PARTS	11,525.57	N
						199-51-6399.07-999-799000				
								Check 026594 Total:	19,025.57	
026595	07-20-2017	12885	DIRECT ENERGY	UNDISTRIBUTED O	000670	171980031604356	C	6/12-7/12/17 PORTABLE	20.03	N
						199-51-6259.04-999-799000				
				UNDISTRIBUTED O	000670	171980031604356	C	6/12-7/12/17 QUAD BUILDI	195.07	N
						199-51-6259.04-999-799000				
				UNDISTRIBUTED O	000670	171980031604356	C	6/12-7/12/17 INT CAFETERI	242.31	N
						199-51-6259.04-999-799000				
				UNDISTRIBUTED O	000670	171990031615930	C	6/12-7/12/17 ADMIN OFFIC	272.32	N
						199-51-6259.04-999-799000				
				UNDISTRIBUTED O	000670	171980031604356	C	6/12-7/12/17 HS SOUTN WI	2,121.52	N
						199-51-6259.04-999-799000				
				UNDISTRIBUTED O	000670	171980031604356	C	6/12-7/12/17 GOLF FACILIT	224.58	N
						199-51-6259.04-999-799000				

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				UNDISTRIBUTED O	000670	171980031604356	C	6/12-7/12/17 BUS BARN	247.64	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000670	171980031604356	C	6/12-7/12/17 INTERMEDIAT	846.89	N
					199-51-6259.04-999-799000					
								Check 026595 Total:	4,170.36	
026596	07-20-2017	00337	JOHN BRIDGES	TAX COLLECTION	000667	2016	C	2016 AD VALOREM TAX	2,858.00	N
					199-41-6219.04-703-799000					
026597	07-20-2017	16072	FIRE AND SAFETY PR	UNDISTRIBUTED O	701651	28868	C	YEARLY FIRE	1,321.00	N
					199-51-6319.03-999-799000					
				UNDISTRIBUTED O	701651	28863	C	YEARLY FIRE	178.00	N
					199-51-6319.03-999-799000					
								Check 026597 Total:	1,499.00	
026598	07-20-2017	00040	FLATT STATIONERS, I	UNDISTRIBUTED O	701696	247576	C	PAPER	333.00	N
					199-11-6399.07-999-723000					
				HIGH SCHOOL	701696	247803	C	PAPER	2,205.00	N
					199-11-6399.15-001-711000					
				MAYPEARL JUNIOR	701696	247804	C	PAPER	1,517.50	N
					199-11-6399.15-041-711000					
				INTERMEDIATE SCH	701696	247575	C	PAPER	2,067.50	N
					199-11-6399.15-043-711000					
				ELEMENTARY	701696	247802	C	PAPER	2,755.00	N
					199-11-6399.15-101-711000					
				ADMINISTRATIVE	701696	247577	C	PAPER	1,105.00	N
					199-41-6399.01-701-799000					
								Check 026598 Total:	9,983.00	
026599	07-20-2017	12880	GLENN'S	UNDISTRIBUTED O	701682	JH 1025	C	JH GYM	2,796.00	N
					199-51-6249.06-999-799000					
				UNDISTRIBUTED O	701660	HS GYM	C	HS GYM	15,609.00	N
					199-51-6249.11-999-799000					
								Check 026599 Total:	18,405.00	
026600	07-20-2017	12545	HAGAR RESTAURANT	UNDISTRIBUTED O	701736	877292	C	KITCHEN REPAIR	1,621.50	N
					199-51-6249.35-999-799000					
026601	07-20-2017	00243	HILCO	UNDISTRIBUTED O	000668	487	C	6/5-7/5/17 FUEL TANKS	32.01	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000668	487	C	6/5-7/5/17 SECURITY LIGH	34.43	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000668	487	C	6/5-7/5/17 MARQUEE	48.59	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000668	487	C	6/5-7/5/17 AG FACILITY	493.06	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000668	487	C	6/5-7/5/17 ATHLETIC FACIL	400.36	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000668	487	C	6/5-7/5/17 JH	1,946.60	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000668	487	C	6/5-7/5/17 ELEM	1,968.85	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000668	487	C	6/5-7/5/17 HS NORTH WIN	1,879.85	N
					199-51-6259.04-999-799000					
								Check 026601 Total:	6,803.75	

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026602	07-20-2017	00049	HOUGHTON MIFFLIN H	INTERMEDIATE SCH	701702	953172105	C	GO MATH TEXTBOOKS	42.60	N
					410-11-6321.00-043-711000					
				ELEMENTARY	701702	953171067	C	SCIENCE FUSION TEXTBO	344.40	N
					410-11-6321.00-101-711000					
								Check 026602 Total:	387.00	
026603	07-20-2017	14135	HOUGHTON MIFFLIN H	HIGH SCHOOL	701699	953165567	C	TEXTBOOKS	501.20	N
					410-11-6321.00-001-711000					
				INTERMEDIATE SCH	701698	953187803	C	TEXTBOOKS	503.75	N
					410-11-6321.00-043-711000					
				INTERMEDIATE SCH	701698	953172955	C	TEXTBOOKS	464.75	N
					410-11-6321.00-043-711000					
								Check 026603 Total:	1,469.70	
026604	07-20-2017	15411	IMPACT APPLICATION	UNDISTRIBUTED O	000665	20173766	C	I YR SUBSCRIPTION/ INJU	520.00	N
					199-36-6399.05-999-799000					
				MAYPEARL JUNIOR	000665	20173766	C	I YR SUBSCRIPTION/ INJU	135.00	N
					199-36-6499.00-041-799000					
								Check 026604 Total:	655.00	
026605	07-20-2017	16283	WOOD, JIM	UNDISTRIBUTED O	701749	REIMBURSEMENT	C	CLINIC MEAL/PARKING/HO	1,329.00	N
					199-13-6499.01-999-711000					
026606	07-20-2017	15385	JUSTIN STINSON	SCHOOL BOARD	701753	REIMBURSEMENT	C	SLI TRAINING MILEAGE	256.00	N
					199-41-6419.00-702-799000					
026607	07-20-2017	15086	Kimbell Midwest	UNDISTRIBUTED O	701730	5726459	C	SUPPLIES	135.84	N
					199-51-6319.03-999-799000					
026608	07-20-2017	00063	LAKESHORE EQUIPME	ELEMENTARY	701658	4153640717	C	STEM PACK	525.54	N
					429-11-6399.00-101-734000					
026609	07-20-2017	00297	NARDONE BROS. BAKI	HIGH SCHOOL	701751	67885/301431	C	PIZZA	207.69	N
					240-35-6341.01-001-799000					
026610	07-20-2017	00079	NASCO	HIGH SCHOOL	701165	476262	C	SUPPLIES	136.80	N
					199-11-6399.09-001-722000					
026611	07-20-2017	16255	MARC NOLAN	HIGH SCHOOL	701746	REIMBURSEMENT	C	FFA CONVENTION MEALS	36.94	N
					199-11-6412.00-001-722000					
026612	07-20-2017	00287	OFFICE DEPOT	UNDISTRIBUTED O	701619	932828863001	C	CHAIR	239.99	N
					199-51-6399.04-999-799000					
				UNDISTRIBUTED O	701619	932828862001	C	CHAIR	299.99	N
					199-51-6399.04-999-799000					
								Check 026612 Total:	539.98	
026613	07-20-2017	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	700099	356976	C	PEST CONTROL SERVICE	450.00	N
					199-51-6249.00-999-799000					
026614	07-20-2017	13149	PEARSON EDUCATION	INTERMEDIATE SCH	701697	4025102454	C	SOCIAL STUDIES TEXTBO	1,139.40	N
					410-11-6321.00-043-711000					
026615	07-20-2017	00854	PITNEY BOWES GLOB	UNDISTRIBUTED O	701642	0973-6591	C	POSTAGE REFILL	500.00	N
					199-41-6399.02-999-799000					
026616	07-20-2017	15670	Q MINISTRY PROJECT	UNDISTRIBUTED O	701742	71417-MISD3	C	RENEWAL PAYMENT 3 OF	722.50	N
					199-41-6219.02-999-799000					
026617	07-20-2017	14658	QUALITY INN	HIGH SCHOOL	701729	7/30-8/4 WILSON	C	SYSTEMS GO	112.35	N
					199-11-6411.04-001-711000					
				UNDISTRIBUTED O	701729	7/30-8/4 WILSON	C	SYSTEMS GO	331.59	N
					199-13-6499.01-999-711000					

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Check 026617 Total:								443.94		
026618	07-20-2017	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000671	0794-011987843 199-51-6259.03-999-799000	C	7/1-7/31/17 WASTE REMOV	3,160.62	N
				UNDISTRIBUTED O	000671	0794-011902712 199-51-6259.03-999-799000	C	6/1-6/30/17 WASTE REMOV	2,698.82	N
Check 026618 Total:								5,859.44		
026619	07-20-2017	14261	RYAN VINES	HIGH SCHOOL	701745	REIMBURSEMENT 199-11-6412.00-001-722000	C	FFA CONVENTION	166.20	N
026620	07-20-2017	12813	STORM LAWN AND GA	UNDISTRIBUTED O	701731	199790 199-51-6319.03-999-799000	C	MOWER PARTS	506.18	N
026621	07-20-2017	16207	STRIPEA-ZONE, INC.	UNDISTRIBUTED O	701669	33779 199-51-6249.13-999-799000	C	REPAINT PARKING LOT	5,164.00	N
026622	07-20-2017	00784	TASBO	IND COST- ADM	701694	291504 199-41-6499.00-750-799000	C	CONSTRUCTION MANAGE	50.00	N
				IND COST- ADM	701694	291748 199-41-6499.00-750-799000	C	MAINTENANCE OF EFFOR	75.00	N
Check 026622 Total:								125.00		
026623	07-20-2017	15423	TAYLOR DAUGHERTY	HIGH SCHOOL	701750	REIMBURSEMENT 199-36-6499.05-001-799000	C	COACHING CLINIC MEALS	53.11	N
026624	07-20-2017	01874	THE COUNTY OF ELLI	UNDISTRIBUTED O	701726	LETTER 199-51-6249.14-999-799000	C	4ST ROAD WORK	11,099.82	N
026625	07-20-2017	00134	TXU ENERGY	UNDISTRIBUTED O	000669	054177078690 199-51-6259.04-999-799000	C	6/12-7/12/17 SECURITY LIG	330.72	N
026626	07-20-2017	16281	WILSON, ALEX	HIGH SCHOOL	701747	REIMBURSEMENT 199-36-6499.05-001-799000	C	COACHING CLINIC	70.22	N
026627	07-20-2017	16282	WOODSON, ELISHA	HIGH SCHOOL	701748	REIMBURSEMENT 199-36-6499.05-001-799000	C	COACHING CLINIC PARKI	166.56	N
026628	07-27-2017	14149	4IMPRINT	UNDISTRIBUTED O	701355	5346047 199-13-6299.00-999-799000	C	TEACHER GIFTS	699.38	N
026629	07-27-2017	00887	BSN SPORTS	UNDISTRIBUTED O	701509	900153493 199-36-6399.02-999-799FOO	C	FOOTBALL EQUIPMENT	5,210.00	N
026630	07-27-2017	00871	CARD SERVICE CENT	ADMINISTRATIVE	000677	XXXX0046 199-41-6411.01-701-799000	C	FUEL	48.71	N
				SCHOOL BOARD	000679	XXXX0046 199-41-6419.00-702-799000	C	MEAL AT SLI TRAINING	651.19	N
				SCHOOL BOARD	000678	XXXX0046 199-41-6419.00-702-799000	C	PARKING/HOTEL SLI TRAI	768.68	N
				ADMINISTRATIVE	701661	XXXX0046 199-41-6499.04-701-799000	C	MEAL FOR PRINCIPALS	73.90	N
Check 026630 Total:								1,542.48		
026631	07-27-2017	13831	CAREY'S SPORTING G	UNDISTRIBUTED O	701506	32516 199-36-6399.01-999-799GHS	C	BASKETBALL EQUIPMENT	1,808.45	N
026632	07-27-2017	00527	CDWG INC.	UNDISTRIBUTED O	701691	JKW5371 199-11-6639.50-999-799000	C	WIRELESS ACCESS	6,934.73	N

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026633	07-27-2017	13390	CHARLES FRAME	SCHOOL BOARD	701762	REIMBURSEMENT	C	SLI MILEAGE	121.50	N
					199-41-6419.00-702-799000					
026634	07-27-2017	00218	THE COWBOY BANK O	DISTRICT WIDE	000681	START UP	C	2017/18 FOOTBALL START	1,000.00	N
					199-00-5752.02-000-700000					
				DISTRICT WIDE	000681	START UP	C	2017/18 VOLLEYBALL STA	500.00	N
					199-00-5752.03-000-700000					
				DISTRICT WIDE	000676		C	2017-18 START UP MONEY	107.00	N
					240-00-5751.00-000-700000					
				DISTRICT WIDE	000676		C	2017-18 START UP MONEY	187.00	N
					240-00-5751.01-000-700000					
				DISTRICT WIDE	000676		C	2017-18 START UP MONEY	107.00	N
					240-00-5751.02-000-700000					
				DISTRICT WIDE	000676		C	2017-18 START UP MONEY	127.00	N
					240-00-5751.03-000-700000					
								Check 026634 Total:	2,028.00	
026635	07-27-2017	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	000682	200258	C	DOT DRUG TESTING	269.60	N
					199-34-6219.01-999-799000					
026636	07-27-2017	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000675	17061287N	C	6/1-6/30/17 LONG DISTANC	37.97	N
					199-51-6259.02-999-799000					
026637	07-27-2017	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000680	391083	C	B/W AND COLOR	75.69	N
					199-11-6219.00-999-723000					
				HIGH SCHOOL	000680	391083	C	B/W AND COLOR	84.48	N
					199-11-6269.00-001-711000					
				MAYPEARL JUNIOR	000680	391083	C	B/W AND COLOR	70.00	N
					199-11-6269.00-041-711000					
				INTERMEDIATE SCH	000680	391083	C	B/W AND COLOR	70.00	N
					199-11-6269.00-043-799000					
				ELEMENTARY	000680	391083	C	B/W AND COLOR	72.55	N
					199-11-6269.00-101-711000					
				ELEMENTARY	000680	391083	C	B/W AND COLOR	70.00	N
					199-11-6269.00-101-799000					
				HIGH SCHOOL	000680	391083	C	B/W AND COLOR	98.43	N
					199-11-6269.01-001-711000					
				MAYPEARL JUNIOR	000680	391083	C	B/W AND COLOR	111.63	N
					199-11-6269.01-041-711000					
				INTERMEDIATE SCH	000680	391083	C	B/W AND COLOR	74.35	N
					199-11-6269.01-043-711000					
				DIR COST- ADMINIS	000680	391083	C	B/W AND COLOR	70.00	N
					199-41-6249.00-720-799000					
								Check 026637 Total:	797.13	
026638	07-27-2017	01586	ESTES ELECTRIC, INC.	UNDISTRIBUTED O	701716	12354	C	ELECTRICAL AT BUS BAR	3,762.00	N
					199-51-6249.00-999-799000					
026639	07-27-2017	12880	GLENN'S	UNDISTRIBUTED O	701744	COUNSELOR	C	HS COUNSELOR OFFICE	2,627.16	N
					199-51-6249.00-999-799000					
026640	07-27-2017	00612	HOME DEPOT CREDIT	HIGH SCHOOL	701585	7412067	C	AG SUPPLIES	1,355.60	N
					199-11-6399.09-001-722000					
026641	07-27-2017	14038	LISA HYLES	ELEMENTARY	701677	REIMBURSEMENT	C	TEPSA MEALS	52.20	N
					199-23-6411.02-101-799000					

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026642	07-27-2017	15528	TEXAS A&M UNIVERSI	HIGH SCHOOL	701740	102582 410-11-6321.00-001-711000	C	ONLINE SUBSCRIPTION	380.00	N
026643	07-27-2017	00184	KEENE ISD	HIGH SCHOOL	701764	2016-2017-2 199-36-6499.01-001-799000	C	DISTRICT 17 AAA FINAL P	1,555.10	N
026644	07-27-2017	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	700099	359020 199-51-6249.00-999-799000	C	PEST CONTROL SERVICE	450.00	N
026645	07-27-2017	00310	PERFECTION LEARNIN	ELEMENTARY	701701	886136 410-11-6321.00-101-711000	C	HAND WRITING TEXTBOO	1,038.51	N
026646	07-27-2017	00288	RCI TECHNOLOGIES I	IND COST- ADM	701760	 199-41-6219.08-750-711000	C	FIXED ASSET INVENTORY	3,850.00	N
026647	07-27-2017	16276	RTYLER VIDEO SYSTE	UNDISTRIBUTED O	701671	17034 199-52-6639.02-999-799000	C	BUS AUDIO/VIDEO CAMER	8,636.00	N
026648	07-27-2017	16280	VST SERVICES, LP	UNDISTRIBUTED O	701761	6046 199-11-6399.45-999-799000	C	E-RATE 7/1/17-8/31/18	3,600.00	N
026649	08-03-2017	16192	ACTION FIRE PROS	UNDISTRIBUTED O	701732	A1729939 199-51-6319.02-999-799000	C	YEARLY TEST ON SMOKE	360.00	N
				UNDISTRIBUTED O	701733	A1722192 199-51-6319.03-999-799000	C	REINSTALL CEILING MOU	420.00	N
								Check 026649 Total:	780.00	
026650	08-03-2017	15616	AT&T CORP.	UNDISTRIBUTED O	000686	0573207983001 199-51-6259.02-999-799000	C	6/22-7/19/17 LONG DISTAN	96.22	N
026651	08-03-2017	13258	ATHLETIC SUPPLY INC	UNDISTRIBUTED O	701186	146257 199-36-6399.02-999-799000	C	HELMET RECONDITION	5,541.41	N
				UNDISTRIBUTED O	701186	146257 199-36-6399.02-999-799FOO	C	HELMET RECONDITION	1,302.31	N
								Check 026651 Total:	6,843.72	
026652	08-03-2017	00887	BSN SPORTS	UNDISTRIBUTED O	701674	900139094 199-36-6399.06-999-799HS0	C	CC UNIFORMS	476.90	N
026653	08-03-2017	13576	CANON FINANCIAL SE	HIGH SCHOOL	700395	07252017 199-11-6269.01-001-711000	C	MONTHLY LEASE 8/1-8/31/	520.06	N
				MAYPEARL JUNIOR	700395	07252017 199-11-6269.01-041-711000	C	MONTHLY LEASE 8/1-8/31/	500.23	N
				INTERMEDIATE SCH	700395	07252017 199-11-6269.01-043-711000	C	MONTHLY LEASE 8/1-8/31/	200.00	N
				DIR COST- ADMINIS	700395	07252017 199-41-6249.00-720-799000	C	MONTHLY LEASE 8/1-8/31/	80.00	N
				DIR COST- ADMINIS	000693	17568193 199-41-6249.00-720-799000	C	ADMIN COPIER LEASE	748.37	N
								Check 026653 Total:	2,048.66	
026654	08-03-2017	13831	CAREY'S SPORTING G	HIGH SCHOOL	701457	32602 199-36-6399.11-001-799000	C	VOLLEYBALL EQUIPMENT	2,500.00	N
				HIGH SCHOOL	701457	32602 199-36-6399.11-001-799VOL	C	VOLLEYBALL EQUIPMENT	803.99	N
								Check 026654 Total:	3,303.99	
026655	08-03-2017	00527	CDWG INC.	ELEMENTARY	701767	JQC2568 199-11-6639.48-101-711000	C	MERAKI MDM	4,800.00	N

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026656	08-03-2017	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000694	80	C	6/27-7/28/17 BALLFIELDS	26.00	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000694	574	C	6/27-7/28/17 JH YARD MET	26.00	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000694	1081	C	6/27-7/28/17 ELEM YARD M	26.00	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000694	1080	C	6/27-7/28/17 ELEM	51.00	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000694	1618	C	6/27-7/28/17 ADMIN	51.00	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000694	383	C	6/27-7/28/17 HIGH	51.00	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000694	1394	C	6/27-7/28/17 HS CONCESSI	51.00	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000694	595	C	6/27-7/28/17 JUNIOR HIGH	72.00	N
					199-51-6259.01-999-799000					
				UNDISTRIBUTED O	000694	82	C	6/27-7/28/17 INTERMEDIAT	157.80	N
					199-51-6259.01-999-799000					
								Check 026656 Total:	511.80	
026657	08-03-2017	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	701757	179988	C	SUPPLIES	602.31	N
					199-51-6319.01-999-799000					
026658	08-03-2017	16117	EAGLE NATIONAL STE	HIGH SCHOOL	701710	723801	C	AG SUPPLIES	2,259.60	N
					199-11-6399.09-001-722000					
026659	08-03-2017	01547	EICHELBAUM WARDEL DIR	COST- ADMINIS	000688	58372	C	LEAGAL SERVICES	848.00	N
					199-41-6211.00-720-799000					
026660	08-03-2017	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	701021	09-37153-01	C	OPEN PO SUPPLIES	115.28	N
					199-51-6319.02-999-799000					
				UNDISTRIBUTED O	701020	09-37154-01	C	OPEN PO FOR HVAC	14.06	N
					199-51-6399.05-999-799000					
								Check 026660 Total:	129.34	
026661	08-03-2017	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000689	031814-5	C	7/28-8/27/17 9724351720 F	58.30	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000689	091206-5	C	7/28-8/27/17 9724351000 A	853.29	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000689	093015-5	C	7/28-8/27/17 9724352019 H	120.73	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000689	092915-5	C	7/28-8/27/17 9724352038 J	120.73	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000689	092515-5	C	7/28-8/28/17 974352160 LS	120.73	N
					199-51-6259.02-999-799000					
				UNDISTRIBUTED O	000689	092815-5	C	7/28-8/27/17 9724352520 IN	120.73	N
					199-51-6259.02-999-799000					
								Check 026661 Total:	1,394.51	
026662	08-03-2017	14038	LISA HYLES	UNDISTRIBUTED O	701785	REIMBURSEMENT	C	TEACHER BRACELETS	199.50	N
					199-13-6299.00-999-799000					
026663	08-03-2017	16273	BILLIE LONG	HIGH SCHOOL	701752	MP0606703	C	AG SUPPLIES	405.87	N
					199-11-6399.09-001-722000					
026664	08-03-2017	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	701734	86113	C	BUS 26 INSPECTION	40.00	N
					199-34-6219.00-999-799000					
				UNDISTRIBUTED O	000690	84260	C	LABOR	232.00	N
					199-34-6219.00-999-799000					

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				UNDISTRIBUTED O	000690	84260	C	BUS 18 INSPECTION	3.00	N
					199-34-6219.02-999-799000					
				UNDISTRIBUTED O	000690	85124	C	BUS 41 INSPECTION	7.00	N
					199-34-6219.02-999-799000					
				UNDISTRIBUTED O	000690	85575	C	BUS 10 INSPECTION	25.00	N
					199-34-6219.02-999-799000					
				UNDISTRIBUTED O	000690	84260	C	PARTS	135.95	N
					199-34-6319.00-999-799000					
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026665	08-03-2017	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000687	11-0788-00	C	6/5-7/5/17 WATER	52.75	N
					199-51-6259.79-999-722000					
026666	08-03-2017	01594	PEARSON EDUCATION HIGH SCHOOL		701739	BK85150637	C	WELDING LEV2	2,440.00	N
					410-11-6321.00-001-711000					
				HIGH SCHOOL	701739	7025748803	C	AG MECHANICS AND MET	3,680.00	N
					410-11-6321.00-001-711000					
					Check 026666 Total:				6,120.00	
026667	08-03-2017	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	701722	145440	C	BUS CERT/BENTON,PADIL	390.00	N
					199-34-6219.01-999-799000					
026668	08-03-2017	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000691	0794-012151429	C	7/31-8/31/17 WASTE PICKU	3,023.24	N
					199-51-6259.03-999-799000					
026669	08-03-2017	16288	SANCHEZ CONCRETE	UNDISTRIBUTED O	701779		C	4TH ST/BASEBALL FIELD	19,332.00	N
					199-51-6249.03-999-799000					
026670	08-03-2017	16123	TECHAIR	HIGH SCHOOL	700445	03611321	C	TANK RENTAL	76.57	N
					199-11-6399.09-001-722000					
				HIGH SCHOOL	000692	03852278-00	C	SUPPLIES	63.92	N
					199-11-6399.09-001-722000					
					Check 026670 Total:				140.49	
026671	08-03-2017	00479	TRACTOR SUPPLY CO	HIGH SCHOOL	701708	02602023 7/15	C	AG SUPPLIES	699.76	N
					199-11-6399.09-001-722000					
026672	08-11-2017	16192	ACTION FIRE PROS	UNDISTRIBUTED O	701804	A1721916	C	INSPECTION AFTER CONS	270.00	N
					199-52-6219.03-999-799000					
026673	08-11-2017	00069	ATMOS ENERGY	UNDISTRIBUTED O	000695	3030378465	C	7/6-8/1/17 ADMIN OFFICE	33.48	N
					199-51-6259.00-999-799000					
				UNDISTRIBUTED O	000695	3030318485	C	7/6-8/1/17 ELEM	51.52	N
					199-51-6259.00-999-799000					
				UNDISTRIBUTED O	000695	3030380238	C	7/6-8/1/17 INTERMEDIATE	55.56	N
					199-51-6259.00-999-799000					
				UNDISTRIBUTED O	000695	3030318181	C	7/6-8/1/17 JUNIOR HIGH	58.93	N
					199-51-6259.00-999-799000					
				UNDISTRIBUTED O	000695	3030380470	C	7/6-8/1/17 HIGH SCHOOL	110.11	N
					199-51-6259.00-999-799000					
					Check 026673 Total:				309.60	
026674	08-11-2017	00527	CDWG INC.	UNDISTRIBUTED O	701425	DA1700454	C	OFFICE 365 SYNCH PROJ	2,090.00	N
					199-11-6639.47-999-711000					
				UNDISTRIBUTED O	000700	HFQ2778	C	DELL CHBK	354.84	N
					199-11-6639.47-999-711000					
				HIGH SCHOOL	701692	JLL2159	C	MAX SNAPSHELL	7,800.00	N
					199-11-6639.49-001-711000					
				HIGH SCHOOL	701692	JPF8415	C	DELL CTO/GLOVE SERVIC	169,024.00	N
					199-11-6639.49-001-711000					
					Check 026674 Total:				179,268.84	

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026675	08-11-2017	14453	CIPA FILTER	UNDISTRIBUTED O	000703	202155 199-53-6249.04-999-799000	C	INTERNET FILTER 9/1-10/1	317.00	N
026676	08-11-2017	16070	Consolidated Restaurant	UNDISTRIBUTED O	701773	8/14/17 199-13-6299.00-999-799000	C	INSERVICE LUNCHEON	1,862.04	N
026677	08-11-2017	16042	DALE CHEEK	UNDISTRIBUTED O	701790	REIMBURSEMENT 199-51-6319.02-999-799000	C	PARKING SIGNS	15.84	N
026678	08-11-2017	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000696	393727 199-11-6219.00-999-723000	C	B/W AND COLOR COPIES	6.61	N
				HIGH SCHOOL	000696	393727 199-11-6269.00-001-711000	C	B/W AND COLOR COPIES	7.17	N
				MAYPEARL JUNIOR	000696	393727 199-11-6269.00-041-711000	C	B/W AND COLOR COPIES	14.42	N
				ELEMENTARY	000696	393727 199-11-6269.00-101-799000	C	B/W AND COLOR COPIES	11.17	N
				HIGH SCHOOL	000696	393727 199-11-6269.01-001-711000	C	B/W AND COLOR COPIES	36.01	N
				MAYPEARL JUNIOR	000696	393727 199-11-6269.01-041-711000	C	B/W AND COLOR COPIES	1.72	N
				DIR COST- ADMINIS	000696	393727 199-41-6249.00-720-799000	C	B/W AND COLOR COPIES	265.97	N
Check 026678 Total:									343.07	
026679	08-11-2017	01586	ESTES ELECTRIC, INC.	UNDISTRIBUTED O	701659	12353 199-51-6249.10-999-799000	C	A/C FANS AT LSK	16,250.00	N
026680	08-11-2017	13619	FSC CONTINUING DIS	UNDISTRIBUTED O	000702	FYE8312016 199-71-6599.00-999-799000	C	ANNUAL DISCLOSURE RE	3,500.00	N
026681	08-11-2017	14135	HOUGHTON MIFFLIN H	HIGH SCHOOL	701737	953227409 410-11-6321.00-001-711000	C	TEXTBOOKS	22,387.87	N
				MAYPEARL JUNIOR	701737	953227409 410-11-6321.00-041-711000	C	TEXTBOOKS	2,550.00	N
Check 026681 Total:									24,937.87	
026682	08-11-2017	15866	LEGACY ISP, LLC	UNDISTRIBUTED O	701643	12088 199-11-6639.47-999-711000	C	CABLE DROPS	3,570.00	N
026683	08-11-2017	15098	LOWE'S	UNDISTRIBUTED O	701758	7281357 199-51-6319.02-999-799000	C	ROOF SUPPLIES	186.02	N
				UNDISTRIBUTED O	701687	7281357 199-51-6319.02-999-799000	C	OPEN PO	546.30	N
				UNDISTRIBUTED O	701743	7281357 199-51-6319.03-999-799000	C	RETAINING WALL/STEEL	1,719.52	N
Check 026683 Total:									2,451.84	
026684	08-11-2017	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000698	0001411951 199-51-6259.03-999-799000	C	7/1-7/31/17 INTERMEDIATE	12.12	N
				UNDISTRIBUTED O	000698	0001411947 199-51-6259.03-999-799000	C	7/1-7/31/17 HIGH SCHOOL	8.30	N
				UNDISTRIBUTED O	000698	0001411948 199-51-6259.03-999-799000	C	7/1-7/31/17 JUNIOR HIGH	21.32	N
				UNDISTRIBUTED O	000698	0001411949 199-51-6259.03-999-799000	C	7/1-7/31/17 ELEM	84.47	N
				UNDISTRIBUTED O	000698	0001411950 199-51-6259.03-999-799000	C	7/1-7/31/17 AG BUILDING	24.72	N
Check 026684 Total:									150.93	

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026685	08-11-2017	00065	MUELLER, INC.	UNDISTRIBUTED O	701693	4988827 199-51-6249.12-999-799000	C	VENTS JH CAMPUS	3,448.12	N
026686	08-11-2017	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	000699	125089750-2 199-53-6249.04-999-799000	C	INTERNET	540.00	N
026687	08-11-2017	00287	OFFICE DEPOT	INTERMEDIATE SCH	701768	2090348979 199-11-6399.00-043-711SUP	C	MS OFFICE SUPPLIES	300.00	N
026688	08-11-2017	01594	PEARSON EDUCATION	HIGH SCHOOL	701739	BK 85128185 410-11-6321.00-001-711000	C	WELDING LEV1	2,920.00	N
026689	08-11-2017	00372	RENAISSANCE AUSTIN	INTERMEDIATE SCH	000701	RPL LOST CK 199-23-6411.01-043-799000	C	VOTAW	325.91	N
				ELEMENTARY	000701	RPL LOST CK 199-23-6411.02-101-799000	C	HYLES	325.91	N
								Check 026689 Total:	651.82	
026690	08-11-2017	01071	RICK'S WORLD OF SP	UNDISTRIBUTED O	701806	5075 199-13-6299.00-999-799000	C	DISTRICT SHIRTS	1,449.00	N
026691	08-11-2017	16290	SNOWFLAKE DONUTS	UNDISTRIBUTED O	701807	PICK UP 199-13-6299.00-999-799000	C	INSURVICE BREAKFAST	445.00	N
026692	08-11-2017	16123	TECHAIR	HIGH SCHOOL	701709	03637770 199-11-6399.09-001-722000	C	AG SUPPLIES	2,124.31	N
026693	08-11-2017	16195	TEXAS STAR RECOGN	HIGH SCHOOL	701640	 199-36-6499.05-001-799000	C	LETTER JACKETS	80.00	N
				HIGH SCHOOL	701589	 199-36-6499.05-001-799000	C	LETTER JACKETS	480.00	N
								Check 026693 Total:	560.00	
026694	08-11-2017	16279	THE WRITING ACADE	UNDISTRIBUTED O	701798	8/16/17 199-13-6499.00-999-711000	C	STAAR WEBINAR	300.00	N
026695	08-11-2017	00385	WAXAHACHIE ISD	HIGH SCHOOL	000697	 199-11-6219.00-001-724000	C	4TH QUARTER TEEN PAR	416.56	N
026696	08-11-2017	16281	WILSON, ALEX	HIGH SCHOOL	701811	REIMBURSEMENT 199-11-6411.04-001-711000	C	ROCKET TRAINING	116.48	N
026697	08-11-2017	12436	PAM WILSON	IND COST- ADM	701808	REIMBURSEMENT 199-41-6499.01-750-799000	C	SNACKS FOR AUDIT	18.16	N
026698	08-17-2017	16284	ACU PAC INCORPORA	HIGH SCHOOL	701755	38365 199-36-6399.11-001-799000	C	SPIKE MACHINE	3,300.00	N
026699	08-17-2017	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000706	3713964 199-34-6219.01-999-799000	C	DOT PHYSICAL	1,274.00	N
026700	08-17-2017	01256	AT&T MOBILITY	UNDISTRIBUTED O	000707	824711164X08102 199-52-6219.00-999-799000	C	7/3-8/2/17 WIRELESS	107.59	N
026701	08-17-2017	00871	CARD SERVICE CENT	UNDISTRIBUTED O	701763	XXXX0178 199-13-6299.00-999-799000	C	INSERVICE SUPPLIES	65.84	N
				UNDISTRIBUTED O	701738	XXXX0178 199-13-6299.00-999-799000	C	TEACHER INSERVICE	279.17	N
				UNDISTRIBUTED O	000714	XXXX0046 199-34-6219.01-999-799000	C	TOLL REPLINISHMENT	159.00	N
				SCHOOL BOARD	701801	XXXX0178 199-41-6499.02-702-799000	C	SCHOOL BOARD MEAL	7.00	N
				SCHOOL BOARD	701728	XXXX0178 199-41-6499.02-702-799000	C	MEAL FOR BOARD MTG	63.29	N

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				SCHOOL BOARD	701774	XXXX0178	C	MEAL FOR BOARD MTG	71.92	N
					199-41-6499.02-702-799000					
								Check 026701 Total:	646.22	
026702	08-17-2017	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	701757	179988-1	C	BLACK STRIPPAD	110.48	N
					199-51-6319.01-999-799000					
026703	08-17-2017	12885	DIRECT ENERGY	UNDISTRIBUTED O	000708	172270031919264	C	7/13-8/10/17 PORTABLE	25.86	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000708	172270031919264	C	7/13-8/10/17 ARCHIVE	337.10	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000708	172270031919264	C	7/13-8/10/17 INTERMEDIAT	1,450.21	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000708	172270031919264	C	7/13-8/10/17 INT CAFETERI	282.21	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000708	172270031919264	C	7/13-8/10/17 HS SOUTH WI	2,902.38	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000708	172270031919264	C	7/13-8/10/17 GOLF FACILIT	257.41	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000708	172270031919264	C	7/13-8/10/17 QUAD BUILDI	246.65	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000708	172270031915484	C	7/13-8/10/17 ADMIN OFFIC	296.97	N
					199-51-6259.04-999-799000					
								Check 026703 Total:	5,798.79	
026704	08-17-2017	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000709	394554	C	B/W AND COLOR	80.86	N
					199-11-6219.07-999-723000					
				HIGH SCHOOL	000709	394554	C	B/W AND COLOR	82.38	N
					199-11-6269.00-001-711000					
				MAYPEARL JUNIOR	000709	394554	C	B/W AND COLOR	70.00	N
					199-11-6269.00-041-711000					
				INTERMEDIATE SCH	000709	394554	C	B/W AND COLOR	70.00	N
					199-11-6269.00-043-799000					
				ELEMENTARY	000709	394554	C	B/W AND COLOR	79.98	N
					199-11-6269.00-101-711000					
				ELEMENTARY	000709	394554	C	B/W AND COLOR	70.00	N
					199-11-6269.00-101-799000					
				HIGH SCHOOL	000709	394554	C	B/W AND COLOR	78.93	N
					199-11-6269.01-001-711000					
				MAYPEARL JUNIOR	000709	394554	C	B/W AND COLOR	97.38	N
					199-11-6269.01-041-711000					
				INTERMEDIATE SCH	000709	394554	C	B/W AND COLOR	70.00	N
					199-11-6269.01-043-711000					
				DIR COST- ADMINIS	000709	394554	C	B/W AND COLOR	70.00	N
					199-41-6249.00-720-799000					
								Check 026704 Total:	769.53	
026705	08-17-2017	13840	FOUR STORY GRAPHI	UNDISTRIBUTED O	701776		C	CN SHIRTS	383.12	N
					240-35-6342.00-999-799000					
026706	08-17-2017	00243	HILCO	UNDISTRIBUTED O	000710	487	C	7/5-8/2/17 FUEL TANKS	32.01	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000710	487	C	7/5-8/2/17 MARQUEE	47.32	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000710	487	C	7/5-8/2/17 SECURITY LIGH	34.40	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000710	487	C	7/5-8/2/17 AG FACILITY	568.19	N
					199-51-6259.04-999-799000					

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				UNDISTRIBUTED O	000710	487	C	7/5-8/2/17 ELEM	1,641.22	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000710	487	C	7/5-8/2/17 JUNIOR HIGH	2,124.27	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000710	487	C	7/5-8/2/17 HS SOUTH WIN	2,013.65	N
					199-51-6259.04-999-799000					
				UNDISTRIBUTED O	000710	487	C	7/5-8/2/17 ATHLETIC FACIL	442.82	N
					199-51-6259.04-999-799000					
								Check 026706 Total:	6,903.88	
026707	08-17-2017	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	701817	86203	C	BUS INSPECTION 135-817	40.00	N
					199-34-6219.02-999-799000					
				UNDISTRIBUTED O	701817	86202	C	BUS INSPECTION 135-817	40.00	N
					199-34-6219.02-999-799000					
								Check 026707 Total:	80.00	
026708	08-17-2017	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	701754	INV001636060	C	RELIEF VALVE PUMP	432.63	N
					199-51-6319.02-999-799000					
026709	08-17-2017	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000711	0002030980	C	SV1800 PHONE SYSTEM	1,159.20	N
					199-71-6512.00-999-799000					
				UNDISTRIBUTED O	000711	0002030980	C	SV1800 PHONE SYSTEM	181.07	N
					199-71-6522.00-999-799000					
								Check 026709 Total:	1,340.27	
026710	08-17-2017	00287	OFFICE DEPOT	UNDISTRIBUTED O	701794	950607430001	C	INSERVICE ITEMS	71.77	N
					199-13-6299.00-999-799000					
026711	08-17-2017	00288	RCI TECHNOLOGIES I	IND COST- ADM	000715	35028	C	UPDATED SOFTWARE	1,650.00	N
					199-41-6219.08-750-711000					
026712	08-17-2017	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	000712	146157	C	20 HR BUS CERTIFICATIO	465.00	N
					199-34-6219.01-999-799000					
026713	08-17-2017	15023	STEPHEN WILSON	UNDISTRIBUTED O	701813	001	C	CAFETERIA COUNTER TO	482.00	N
					199-51-6249.35-999-799000					
026714	08-17-2017	16123	TECHAIR	HIGH SCHOOL	000716	03611321	C	SAFETY/ENVIRONMENTAL	15.95	N
					199-11-6399.09-001-722000					
026715	08-17-2017	00134	TXU ENERGY	UNDISTRIBUTED O	000713	056226652160	C	7/13-8/10/17 SECURITY LIG	330.72	N
					199-51-6259.04-999-799000					
026716	08-17-2017	00144	WAXAHACHIE DAILY LI	UNDISTRIBUTED O	701795	300256751	C	CTE NON DISCRIMINATION	191.20	N
					199-41-6219.02-999-799000					
026717	08-17-2017	12436	PAM WILSON	IND COST- ADM	701820	REIMBURSEMENT	C	INSERVICE DRINKS	26.10	N
					199-41-6499.01-750-799000					
026718	08-25-2017	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	000725	36187	C	FLAT TIRE	75.00	N
					199-34-6219.00-999-799000					
026719	08-25-2017	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	000726	3610	C	A/C FOR BUS 26 LABOR	332.50	N
					199-34-6219.00-999-799000					
				UNDISTRIBUTED O	000726	3610	C	REPAIR FOR BUS 26	592.71	N
					199-34-6319.00-999-799000					
								Check 026719 Total:	925.21	
026720	08-25-2017	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000727	65826	C	FUEL	2,868.03	N
					199-34-6311.01-999-799000					

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026721	08-25-2017	00330	BARNES & NOBLE	MAYPEARL JUNIOR	701792 199-23-6399.03-041-799000	TRN6322	C	THE ENERGY BUS	600.00	N
026722	08-25-2017	00887	BSN SPORTS	HIGH SCHOOL	701556 199-36-6399.11-001-799VOL	900233840	C	VOLLEYBALL EQUIPMENT	726.00	N
026723	08-25-2017	00527	CDWG INC.	INTERMEDIATE SCH	701648 199-11-6639.48-043-711000	HZTM315	C	TRAVERSA ONSITE	1,750.00	N
				ELEMENTARY	701767 199-11-6639.48-101-711000	JTW0489	C	GO GUARDIAN	3,824.60	N
				UNDISTRIBUTED O	701767 199-11-6639.50-999-799000	JTW0489	C	GO GUARDIAN	817.40	N
Check 026723 Total:									6,392.00	
026724	08-25-2017	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	701830 199-51-6249.00-999-799000		C	ELECTRICAL INSPECTION	76.92	N
026725	08-25-2017	15544	CLEBURNE WELDING	HIGH SCHOOL	000732 199-11-6399.09-001-722000	399262	C	CYLINDERS	346.50	N
026726	08-25-2017	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000720 199-51-6259.02-999-799000	17071287N	C	7/1-7/31/17 LONG DISTAN	14.26	N
026727	08-25-2017	16237	EXCELL ENVIROMENT	UNDISTRIBUTED O	701407 199-34-6639.01-999-799000	19410	C	FUEL TANK	60,000.00	N
026728	08-25-2017	15210	FED EX	UNDISTRIBUTED O	701826 199-41-6399.02-999-799000		C	POSTAGE	23.74	N
026729	08-25-2017	00040	FLATT STATIONERS, I	MAYPEARL JUNIOR	701837 199-11-6399.07-041-711000	250396-00	C	BUSINESS CARDS	53.46	N
				MAYPEARL JUNIOR	701837 199-23-6399.03-041-799000	250396-00	C	NAME PLATES	83.34	N
Check 026729 Total:									136.80	
026730	08-25-2017	15887	FORT WORTH FOOTB	UNDISTRIBUTED O	000728 199-36-6219.00-999-799000	OFFICIAL 8/18	C	V. FB WEST/WAXA LIFE O	200.00	N
026731	08-25-2017	16291	JAILENE WILLIAMS	UNDISTRIBUTED O	000729 199-36-6219.00-999-799000	V. TRIMBLE TECH	C	HS VB OFFICIAL	156.04	N
026732	08-25-2017	01346	JAN SCHILLING - CPR/	HIGH SCHOOL	000734 199-33-6411.00-001-799000	S. COLEMAN	C	CPR INSTRUCTOR RENE	75.00	N
026733	08-25-2017	16238	JELCO	UNDISTRIBUTED O	701354 199-51-6249.06-999-799000	8787	C	INSTALL BLEACHERS	25,797.60	N
026734	08-25-2017	16295	MAELISA RYDHOLM	HIGH SCHOOL	000723 199-11-6119.00-001-711000	ADVANCE	C	SERVICES	1,000.00	N
026735	08-25-2017	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	701829 199-51-6319.02-999-799000		C	SUPPLIES	24.04	N
026736	08-25-2017	14075	NATIONAL TELESYSTE	UNDISTRIBUTED O	000724 199-51-6249.02-999-799000	329807	C	MOVE 5 EXTNS TO EXISTI	204.00	N
026737	08-25-2017	00698	PALMER ISD	UNDISTRIBUTED O	000730 199-13-6499.00-999-711000		C	RUBY PAYNE WORKSHOP	708.75	N
026738	08-25-2017	00854	PITNEY BOWES GLOB	UNDISTRIBUTED O	701828 199-41-6399.02-999-799000	17701053	C	POSTAGE	500.00	N

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026739	08-25-2017	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	000721	146171	C	NOW4FOREVER TRAININ	45.00	N
					199-11-6411.00-999-723000					
				UNDISTRIBUTED O	000721	146171	C	NOW4FOREVER TRAININ	90.00	N
					199-31-6411.00-999-723000					
				UNDISTRIBUTED O	701765	146207	C	BUS CLASS BILBREY	60.00	N
					199-34-6219.01-999-799000					
								Check 026739 Total:	195.00	
026740	08-25-2017	16286	REYNOLDS STRIPING,	UNDISTRIBUTED O	701756		C	RESTRIPE TRACK	3,600.00	N
					199-51-6249.00-999-799000					
026741	08-25-2017	16279	THE WRITING ACADE	UNDISTRIBUTED O	701705	8881	C	K-8 CURRICULUM GUIDE	1,218.00	N
					199-13-6499.00-999-711000					
026742	08-25-2017	00141	WAL MART	UNDISTRIBUTED O	701797	XXXX00776048	C	INSERVICE SUPPLIES	71.56	N
					199-13-6399.01-999-799000					
				ADMINISTRATIVE	701780	XXXX00776048	C	BINDERS	21.12	N
					199-41-6399.01-701-799000					
				UNDISTRIBUTED O	701777	XXXX00776048	C	CN SUPPLIES	547.40	N
					240-35-6342.00-999-799000					
								Check 026742 Total:	640.08	
026743	08-25-2017	00144	WAXAHACHIE DAILY LI	UNDISTRIBUTED O	000722	00078187	C	TAX RATE NOTICE	674.25	N
					199-41-6219.02-999-799000					
026744	08-25-2017	15886	RONNY J. WIMBERLY	UNDISTRIBUTED O	000731	V. TIMBLE TECH	C	HS VB OFFICIAL	176.89	N
					199-36-6219.00-999-799000					
026745	08-31-2017	16127	ALLIED FLOW SPECIAL	UNDISTRIBUTED O	701676		C	BACKFLOW FIRE INSPECT	330.00	N
					199-51-6319.03-999-799000					
026746	08-31-2017	15616	AT&T CORP.	UNDISTRIBUTED O	000739	0573207983001	C	7/24-8/18/17 LONG DISTAN	79.32	N
					199-51-6259.02-999-799000					
026747	08-31-2017	00887	BSN SPORTS	UNDISTRIBUTED O	701509	900153493	C	FOOTBALL EQUIPMENT	3,520.00	N
					199-36-6399.02-999-799000					
026748	08-31-2017	00871	CARD SERVICE CENT	INTERMEDIATE SCH	700916	XXXX0178	C	BOOKS	21.04	N
					199-11-6399.12-043-711000					
				INTERMEDIATE SCH	700916	XXXX0178	C	BOOKS	249.50	N
					199-11-6399.12-043-711000					
				INTERMEDIATE SCH	700916	XXXX0178	C	BOOK	229.69	N
					199-11-6399.12-043-711000					
				INTERMEDIATE SCH	700846	XXXX0178	C	BOOKS	89.75	N
					199-12-6399.00-043-711MEF					
				INTERMEDIATE SCH	700839	XXXX0178	C	BOOKS	145.37	N
					199-12-6399.02-043-799000					
				INTERMEDIATE SCH	700839	XXXX0178	C	BOOKS	102.69	N
					199-12-6399.02-043-799000					
				MAYPEARL JUNIOR	700962	XXXX0178	C	ELA SUPPLIES	67.00	N
					199-12-6399.05-041-799000					
				ELEMENTARY	700777	XXXX0178	C	BOOKS	165.23	N
					199-31-6399.00-101-799000					
								Check 026748 Total:	1,070.27	
026749	08-31-2017	01155	CANGAGE LEARNING, HIGH SCHOOL		701741		C	AG TEXTBOOKS	21,701.63	N
					410-11-6321.00-001-711000					

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026750	08-31-2017	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	000735	31329 199-11-6143.00-041-711000	C	1ST QUARTERLY INSTALL	1,319.07	N
				INTERMEDIATE SCH	000735	31329 199-11-6143.00-043-711000	C	1ST QUARTERLY INSTALL	8,431.93	N
Check 026750 Total:									9,751.00	
026751	08-31-2017	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	000736	212520 199-34-6219.01-999-799000	C	DOT DRUG TESTING	1,478.40	N
026752	08-31-2017	01547	EICHELBAUM WARDEL DIR	COST- ADMINIS	000737	58665 199-41-6211.00-720-799000	C	LEGAL SERVICES	2,356.00	N
026753	08-31-2017	16237	EXCELL ENVIROMENT	UNDISTRIBUTED O	701407	19410 199-34-6639.01-999-799000	C	FUEL TANK START UP	10,543.86	N
026754	08-31-2017	13840	FOUR STORY GRAPHI	HIGH SCHOOL	701846	199-11-6399.09-001-722000	C	VINYL	197.53	N
026755	08-31-2017	14135	HOUGHTON MIFFLIN H	ELEMENTARY	701700	410-11-6321.00-101-711000	C	ELEM TEXTBOOKS	4,235.65	N
026756	08-31-2017	15528	TEXAS A&M UNIVERSI	HIGH SCHOOL	701740	102582 410-11-6321.00-001-711000	C	STUDENT/TEACHER VERS	308.00	N
026757	08-31-2017	16273	BILLIE LONG	HIGH SCHOOL	701847	MP0831702 199-11-6399.09-001-722000	C	LIGHTS/CABLE/CHAINS	2,296.27	N
				HIGH SCHOOL	701848	MP0831703 199-11-6399.09-001-722000	C	FINDER/BOLT KIT/BRAKES	802.78	N
Check 026757 Total:									3,099.05	
026758	08-31-2017	15098	LOWE'S	UNDISTRIBUTED O	701796	199-51-6249.14-999-799000	C	RAILROAD TIES AND	396.32	N
				UNDISTRIBUTED O	000740	199-51-6319.02-999-799000	C	KEYS	119.08	N
				UNDISTRIBUTED O	000740	199-51-6319.02-999-799000	C	PAINT	292.41	N
				UNDISTRIBUTED O	701827	199-51-6319.03-999-799000	C	WASP SPRAY	23.60	N
Check 026758 Total:									831.41	
026759	08-31-2017	15653	M.A.C. ALARMS	UNDISTRIBUTED O	000738	19216A 199-52-6219.03-999-799000	C	JH ACCESS	268.00	N
				UNDISTRIBUTED O	000738	19202A 199-52-6399.00-999-799000	C	JH REPLACE BATTERIES	268.00	N
Check 026759 Total:									536.00	
026760	08-31-2017	16267	MINER NORTH TEXAS,	UNDISTRIBUTED O	701555	199-51-6249.08-999-799000	C	JH ROLLING DOORS	16,430.42	N
026761	08-31-2017	00079	NASCO	HIGH SCHOOL	701845	OR#9629570 199-11-6399.09-001-722000	C	AG SUPPLIES	107.11	N
026762	08-31-2017	14604	PEARSON CLINICAL A	UNDISTRIBUTED O	701637	199-31-6399.00-999-723000	C	KTEA-3 KIT	53.30	N
026763	08-31-2017	16300	RONE ENGINEERING S	UNDISTRIBUTED O	000742	15959 199-51-6249.15-999-799000	C	DIG TEST FOR TENNIS CO	5,950.00	N
026764	08-31-2017	16293	VENUS FABRICATION I	UNDISTRIBUTED O	701819	15427 199-51-6249.06-999-799000	C	GAS THRESHOLD	2,200.00	N

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026765	08-31-2017	00871	CARD SERVICE CENT	MAYPEARL JUNIOR	701802		C	JH ALGEBRA TESTING	46.00	N
					199-11-6399.03-041-711000					
				MAYPEARL JUNIOR	701799		C	JH ALGEBRA TESTING	690.00	N
					199-11-6399.03-041-711000					
				UNDISTRIBUTED O	701836		C	INSERVICE SUPPLIES	18.00	N
					199-13-6299.00-999-799000					
				UNDISTRIBUTED O	701834		C	INSERVICE SUPPLIES	41.00	N
					199-13-6299.00-999-799000					
				UNDISTRIBUTED O	701835		C	INSERVICE LUNCH	24.34	N
					199-13-6299.00-999-799000					
				UNDISTRIBUTED O	701793		C	INSERVICE SUPPLIES	43.71	N
					199-13-6299.00-999-799000					
				UNDISTRIBUTED O	701833		C	NEW TEACHER LUNCH SU	10.00	N
					199-13-6499.00-999-711000					
				UNDISTRIBUTED O	701832		C	NEW TEACHER LUNCH	69.00	N
					199-13-6499.00-999-711000					
				UNDISTRIBUTED O	701800		C	NEW TEACHER LUNCH	72.00	N
					199-13-6499.00-999-711000					
				UNDISTRIBUTED O	701735		C	REGISTER BUS 26	23.00	N
					199-34-6219.00-999-799000					
				ADMINISTRATIVE	701782		C	LUNCH CUSTODIAL & MAI	110.91	N
					199-41-6399.01-701-799000					
				IND COST- ADM	701831		C	ADMIN LUNCH/AUDIT DAY	71.94	N
					199-41-6499.01-750-799000					
Check 026765 Total:									1,219.90	
Grand Total:									2,995,777.04	

End of Report