

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
053627	07-23-2020	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	186853		C	GAS SERVICE	235.05	N
					199-51-6259.74-999-199000					
053774	08-31-2020	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	187152		C	GAS SERVICES	429.98	N
					199-51-6259.74-999-199000					
053870	09-28-2020	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	187321		C	GAS SERVICE	479.66	N
					199-51-6259.74-999-199000					
054060	10-27-2020	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	187499		C	GAS SERVICES	537.34	N
					199-51-6259.74-999-199000					
054079	11-19-2020	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	187609		C	GAS SERVICES	816.60	N
					199-51-6259.74-999-199000					
054278	12-28-2020	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	210168		C	GAS SERVICES	1,649.20	N
					199-51-6259.74-999-199000					
054352	01-26-2021	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	187850		C	GAS SERVICES	2,916.83	N
					199-51-6259.74-999-199000					
054494	02-25-2021	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	188003		C	GAS SERVICES	3,280.67	N
					199-51-6259.74-999-199000					
054620	03-25-2021	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	188166		C	GAS SERVICE INVOICES	3,720.42	N
					199-51-6259.74-999-199000					
054762	04-27-2021	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	188404		C	GAS SERVICES	827.49	N
					199-51-6259.74-999-199000					
054790	05-05-2021	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	188436		C	GAS SERVICE/COLLEGE S	285.16	N
					199-51-6259.74-999-199000					
054868	05-25-2021	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	188610		C	GAS INVOICES	654.56	N
					199-51-6259.74-999-199000					
055033	06-28-2021	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	188757		C	GAS SERVICES	519.27	N
					199-51-6259.74-999-199000					
								Vendor 00005 Total:	16,352.23	
053643	07-23-2020	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	186834		C	PHONE SERVICE	2,950.18	N
					199-51-6259.72-999-199000					
053741	08-25-2020	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	187033		C	AUG. PHONE SERVICE	2,950.18	N
					199-51-6259.72-999-199000					
053812	09-11-2020	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	187211		C	PHONE SERVICES	2,950.18	N
					199-51-6259.72-999-199000					
053971	10-08-2020	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	187397		C	PHONE SERVICES	2,950.18	N
					199-51-6259.72-999-199000					
054070	11-10-2020	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	187557		C	PHONE SERVICE	2,950.18	N
					199-51-6259.72-999-199000					
054195	12-10-2020	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	187679		C	PHONE SERVICES	2,950.18	N
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054314	01-11-2021	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	187797		C	PHONE SERVICE	2,950.18	N
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054437	02-10-2021	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	187947		C	PHONE SERVICE	2,950.18	N
					199-51-6259.72-999-199000					
054559	03-04-2021	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	188055		C	PHONE SERVICES	2,950.18	N
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054680	04-09-2021	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	188238		C	PHONE SERVICES	2,950.18	N
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054813	05-07-2021	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	188476		C	PHONE SERVICES	2,950.18	N
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054959	06-08-2021	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	188659		C	PHONE SERVICES	2,950.18	N
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053660	07-30-2020	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	186890		C	AUG. SRO OFFICER INVOI	3,864.17	N
					199-52-6219.00-999-199000					
053680	08-10-2020	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	186931		C	CITY WATER SERVICES	763.88	N
					199-51-6259.71-999-199000					
053787	09-11-2020	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	187150		C	WATER SERVICES	1,206.74	N
					199-51-6259.71-999-199000					
053788	09-11-2020	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	187145	090120	C	SEPT/SRO OFFICER SERV	3,926.66	N
					199-52-6219.00-999-199000					
053878	09-28-2020	00012	CITY OF LONE OAK	HIGH SCHOOL	187311	082520	C	RENTAL/CIVIC CENTER	50.00	N
					289-11-6299.00-001-111000					
053953	10-08-2020	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	187342	100120	C	OCT. 2020 SRO OFFICER I	3,926.66	N
					199-52-6219.00-999-199000					
053954	10-08-2020	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	187378		C	CITY WATER SERVICES	1,425.64	N
					199-51-6259.71-999-199000					
054021	10-22-2020	00012	CITY OF LONE OAK	HIGH SCHOOL	187406	082521	C	ROOM RENTAL FOR PSAT	50.00	N
					199-31-6339.00-001-199000					
054067	11-10-2020	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	187521	110120	C	NOV. SRO OFFICER INVOI	3,926.86	N
					199-52-6219.00-999-191000					
054068	11-10-2020	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	187541		C	CITY WATER SERVICES	1,242.16	N
					199-51-6259.72-999-199000					
054173	12-10-2020	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	187631		C	WATER SERVICES	851.05	N
					199-51-6259.71-999-199000					
054174	12-10-2020	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	187617	120120	C	DEC SRO OFFICER INVOI	4,087.45	N
					199-52-6219.00-999-191000					
054294	01-11-2021	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	187776		C	WATER SERVICES	1,434.01	N
					199-51-6259.71-999-199000					
054295	01-11-2021	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	187769	010121	C	JAN. SRO OFFICER INVOI	3,955.36	N
					199-52-6219.00-999-191000					
054410	02-10-2021	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	187906	020121	C	FEB. SRO OFFICER INVOI	3,926.66	N
					199-52-6219.00-999-191000					
054411	02-10-2021	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	187907		C	WATER SERVICES	1,566.60	N
					199-51-6259.71-999-199000					
054533	03-04-2021	00012	CITY OF LONE OAK	HIGH SCHOOL	187815	082522	C	CIVIC CTR RENTAL FOR P	50.00	N
					199-31-6339.00-001-199000					
				HIGH SCHOOL	188052	082522	C	LOCATION FOR ACT TEST	50.00	N
					199-31-6411.00-001-199000					
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054534	03-04-2021	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	188037	030121	C	MAR. SRO OFFICER INVOI	3,959.86	N
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054535	03-04-2021	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	188046		C	WATER SERVICES	1,666.36	N
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054623	03-25-2021	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	188183		C	WATER SERVICES	1,185.75	N
					199-51-6259.71-999-199000					
054651	04-06-2021	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	188211	040121	C	APRIL SRO OFFICER INVO	4,037.66	N
					199-52-6219.00-999-191000					
054726	04-22-2021	00012	CITY OF LONE OAK	HIGH SCHOOL	188323	082523	C	RENTAL/CIVIC CENTER/TE	100.00	N
					199-31-6339.00-001-199000					
				HIGH SCHOOL	188343	082524	C	LOCATION FOR SAT TEST	100.00	N
					199-31-6411.00-001-199000					
								Check 054726 Total:	200.00	
054799	05-07-2021	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	188426		C	WATER SERVICES	2,092.37	N
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054800	05-07-2021	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	188435	050121	C	MAY SRO OFFICER INVOI	4,528.43	N
					199-52-6219.00-999-191000					
054955	06-08-2021	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	188652		C	WATER SERVICES	1,633.75	N
					199-51-6259.71-999-199000					
054956	06-08-2021	00012	CITY OF LONE OAK	HIGH SCHOOL	188396	082525	C	LOCATION FOR AP TESTI	200.00	N
					199-31-6411.00-001-199000					
054957	06-08-2021	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	188680	060121	C	SRO JUNE WIFI SERVICE	62.49	N
					199-52-6219.00-999-191000					
055014	06-17-2021	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	188724	061521	C	REPAIR/SRO POLICE CAR	138.00	N
					199-51-6249.00-999-199000					
								Vendor 00012 Total:	56,008.57	
054414	02-10-2021	00016	COLLEGE BOARD	HIGH SCHOOL	187963	00013995	C	SAT TESTING	2,016.00	N
					199-31-6339.00-001-199000					
053681	08-10-2020	00020	DEALERS ELECTRICAL	UNDIST. ORGAN.UN	186908	1542034	C	T8 BULBS	576.00	N
					199-51-6319.00-999-199000					
053795	09-11-2020	00020	DEALERS ELECTRICAL	UNDIST. ORGAN.UN	187047	1543031	C	T12 X 8 BULBS	207.40	N
					199-51-6319.00-999-199000					
054024	10-22-2020	00020	DEALERS ELECTRICAL	UNDIST. ORGAN.UN	187427	1545062	C	T-5 BALLAST FOR GYM	754.97	N
					199-51-6319.00-999-199000					
054253	12-17-2020	00020	DEALERS ELECTRICAL	UNDIST. ORGAN.UN	187724	1547923	C	BULBS/FIXTURES	843.36	N
					199-51-6319.00-999-199000					
054418	02-10-2021	00020	DEALERS ELECTRICAL	UNDIST. ORGAN.UN	187872	1549466-01	C	120/LED BASE BULBS	141.59	N
					199-51-6319.00-999-199000					
054667	04-09-2021	00020	DEALERS ELECTRICAL	UNDIST. ORGAN.UN	187990	1551877-00	C	8' LED BULBS	425.60	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	188118	1551513-00	C	BULBS/BALLAST	1,272.60	N
					199-51-6319.00-999-199000					
								Check 054667 Total:	1,698.20	
054804	05-07-2021	00020	DEALERS ELECTRICAL	UNDIST. ORGAN.UN	188372	1553237-00	C	BALLASTS/BULBS	474.10	N
					199-51-6319.00-999-199000					
								Vendor 00020 Total:	4,695.62	
053633	07-23-2020	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	186833	194785	C	FUEL INVOICE	453.75	N
					199-34-6311.00-999-199000					
053734	08-25-2020	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	186998	195528	C	FUEL/DIESEL INVOICE	2,171.95	N
					199-34-6311.00-999-199000					
053798	09-11-2020	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	187161	195774	C	FUEL/DIESEL	1,930.16	N
					199-34-6311.00-999-199000					

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053891	09-28-2020	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	187325	196159	C	CONVEN/FUEL INVOICE	468.00	N
					199-34-6311.00-999-199000					
				UNDIST. ORGAN.UN	187226	195894	C	FUEL/DIESEL INVOICE	558.12	N
					199-34-6311.00-999-199000					
				UNDIST. ORGAN.UN	187301	196238	C	DIESEL INVOICE	1,510.50	N
					199-34-6311.00-999-199000					
								Check 053891 Total:	2,536.62	
053961	10-08-2020	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	187372	196281	C	FUEL/DIESEL INVOICE	937.25	N
					199-34-6311.00-999-199000					
				UNDIST. ORGAN.UN	187408	D39989	C	DEF FUEL	219.30	N
					199-34-6311.00-999-199000					
								Check 053961 Total:	1,156.55	
054028	10-22-2020	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	187471	196631	C	FUEL/DIESEL INVOICE	1,518.32	N
					199-34-6311.00-999-199000					
054094	11-19-2020	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	187509	202022	C	DIESEL INVOICE	1,495.75	N
					199-34-6311.00-999-199000					
				UNDIST. ORGAN.UN	187601	202054	C	FUEL/DIESEL INVOICE	1,800.98	N
					199-34-6311.00-999-199000					
								Check 054094 Total:	3,296.73	
054255	12-17-2020	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	187749	202094	C	FUEL/DIESEL INVOICES	1,506.90	N
					199-34-6311.00-999-199000					
054300	01-11-2021	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	187794	197518	C	FUEL/DIESEL INVOICES	1,269.66	N
					199-34-6311.00-999-199000					
054360	01-26-2021	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	187855	197583	C	FUEL/DIESEL INVOICE	2,014.40	N
					199-34-6311.00-999-199000					
054422	02-10-2021	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	187989	197862	C	FUEL/DIESEL INVOICE	2,350.10	N
					199-34-6311.00-999-199000					
054591	03-19-2021	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	188113	198302	C	DIESEL INVOICE	2,241.00	N
					199-34-6311.00-999-199000					
				UNDIST. ORGAN.UN	188133	198306	C	FUEL INVOICE	456.70	N
					199-34-6311.00-999-199000					
								Check 054591 Total:	2,697.70	
054670	04-09-2021	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	188197	D41371	C	DEF FUEL	217.15	N
					199-34-6311.00-999-199000					
				UNDIST. ORGAN.UN	188199	197366	C	FUEL/DIESEL INVOICE	2,622.15	N
					199-34-6311.00-999-199000					
								Check 054670 Total:	2,839.30	
054732	04-22-2021	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	188303	198379/198383	C	FUEL/DIESEL INVOICES	3,299.97	N
					199-34-6311.00-999-199000					
054807	05-07-2021	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	188424	198641	C	FUEL/DIESEL INVOICE	2,848.51	N
					199-34-6311.00-999-199000					
054876	05-25-2021	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	188535	199002/199005	C	FUEL/DIESEL	2,901.02	N
					199-34-6311.00-999-199000					
055016	06-17-2021	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	188719	199283	C	FUEL/DIESEL INVOICE	2,713.80	N
					199-34-6311.00-999-199000					
								Vendor 00021 Total:	37,505.44	
053635	07-23-2020	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	186806	166978	C	20-21 LIBRARY SERVICES	1,300.00	N
					199-12-6239.00-999-199000					

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053735	08-25-2020	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	187004	166930	C	BUS DRIVER TRAINING	55.00	N
					199-34-6499.00-999-199000					
053893	09-28-2020	00025	EDUCATION SERVICE	HIGH SCHOOL	187323	168164	C	20-21 TSDS/PEIMS MEMB	2,100.00	N
					199-11-6239.00-001-111000					
				HIGH SCHOOL	187222	168489	C	INSTRUCTIONAL PRACTIC	6,000.00	N
					199-11-6239.00-001-111000					
				HIGH SCHOOL	187261	168374	C	20-21 EDUPHORIA PROGR	2,250.00	N
					199-11-6239.00-001-111000					
				HIGH SCHOOL	187262	168415	C	20-21 GT ADVANCE PROG	266.67	N
					199-11-6239.00-001-111000					
				MIDDLE SCHOOL	187261	168374	C	20-21 EDUPHORIA PROGR	2,250.00	N
					199-11-6239.00-041-111000					
				MIDDLE SCHOOL	187262	168415	C	20-21 GT ADVANCE PROG	266.66	N
					199-11-6239.00-041-111000					
				ELEMENTARY SCH	187179	168067	C	20-21 EARLY CHILDHOOD	600.00	N
					199-11-6239.00-101-111000					
				ELEMENTARY SCH	187261	168374	C	20-21 EDUPHORIA PROGR	2,250.00	N
					199-11-6239.00-101-111000					
				ELEMENTARY SCH	187262	168415	C	20-21 GT ADVANCE PROG	266.67	N
					199-11-6239.00-101-111000					
				HIGH SCHOOL	187324	168347	C	20-21 TXEIS SOFTWARE M	5,871.57	N
					199-23-6239.00-001-199000					
				MIDDLE SCHOOL	187324	168347	C	20-21 TXEIS SOFTWARE M	5,871.57	N
					199-23-6239.00-041-199000					
				ELEMENTARY SCH	187324	168347	C	20-21 TXEIS SOFTWARE M	5,871.57	N
					199-23-6239.00-101-199000					
				UNDIST. ORGAN.UN	186996	167915	C	BUS DRIVER TRAINING	55.00	N
					199-34-6499.00-999-199000					
				BUSINESS OFFICE	187324	168347	C	20-21 TXEIS SOFTWARE M	16,000.00	N
					199-41-6239.00-750-199000					
								Check 053893 Total:	49,919.71	
053962	10-08-2020	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	187359	168706	C	20-21 INFOSEC IQ PRO SE	767.75	N
					199-11-6219.20-999-111000					
				HIGH SCHOOL	187322	168613	C	20-21 TEKSBANK MEMBER	600.00	N
					199-11-6239.00-001-111000					
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054030	10-22-2020	00025	EDUCATION SERVICE	HIGH SCHOOL	187458	167877	C	20-21 DISCOVERY STREA	1,250.00	N
					199-11-6239.00-001-111000					
				MIDDLE SCHOOL	187458	167877	C	20-21 DISCOVERY STREA	1,250.00	N
					199-11-6239.00-041-111000					
				ELEMENTARY SCH	187458	167877	C	20-21 DISCOVERY STREA	1,250.00	N
					199-11-6239.00-101-121000					
				ELEMENTARY SCH	187439	167024	C	N4F CONFERENCE/REGIO	75.00	N
					199-11-6411.00-101-111000					
				HIGH SCHOOL	187430	168985	C	20-21 COUNSELOR PROG	833.34	N
					199-31-6239.00-001-199000					
				MIDDLE SCHOOL	187430	168985	C	20-21 COUNSELOR PROG	833.33	N
					199-31-6239.00-041-199000					
				ELEMENTARY SCH	187430	168985	C	20-21 COUNSELOR PROG	833.33	N
					199-31-6239.00-101-199000					
				HIGH SCHOOL	187272	169263	C	CTE TRAINING/ZOOM	50.00	N
					199-36-6411.39-001-199000					
								Check 054030 Total:	6,375.00	

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054096	11-19-2020	00025	EDUCATION SERVICE	HIGH SCHOOL	187432	169979	C	20-21 CURRICULUM SUPPO	2,483.34	N
					199-11-6239.00-001-111000					
				MIDDLE SCHOOL	187432	169979	C	20-21 CURRICULUM SUPPO	2,483.33	N
					199-11-6239.00-041-111000					
				ELEMENTARY SCH	187432	169979	C	20-21 CURRICULUM SUPPO	2,483.33	N
					199-11-6239.00-101-111000					
				UNDIST. ORGAN.UN	187587	169991	C	FIBER NETWORK/ADMIN B	2,000.00	N
					199-11-6299.20-999-199000					
				UNDIST. ORGAN.UN	187003	169990	C	FIBER NETWORK SERVIC	9,000.00	N
					199-11-6299.20-999-199000					
				UNDIST. ORGAN.UN	187564	167369	C	BUS DRIVER RE-CERTIFIC	60.00	N
					199-34-6499.00-999-199000					
								Check 054096 Total:	18,510.00	
054301	01-11-2021	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	187587	170276	C	FIBER NETWORK/ADMIN B	1,000.00	N
					199-11-6299.20-999-199000					
054361	01-26-2021	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	187587	170760	C	FIBER NETWORK/ADMIN B	1,000.00	N
					199-11-6299.20-999-199000					
054425	02-10-2021	00025	EDUCATION SERVICE	HIGH SCHOOL	187908	170667	C	ADMIN PACHAGE SERVIC	2,689.00	N
					199-23-6239.00-001-199000					
				MIDDLE SCHOOL	187908	170667	C	ADMIN PACHAGE SERVIC	2,689.00	N
					199-23-6239.00-041-199000					
				ELEMENTARY SCH	187908	170667	C	ADMIN PACHAGE SERVIC	2,689.00	N
					199-23-6239.00-101-199000					
				UNDIST. ORGAN.UN	187600	170546	C	BUS DRIVER RECERTIFIC	55.00	N
					199-34-6499.00-999-199000					
				SUPERINTENDENT	187908	170667	C	ADMIN PACHAGE SERVIC	2,689.00	N
					199-41-6239.00-701-199000					
								Check 054425 Total:	10,811.00	
054504	02-25-2021	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	187587	171336	C	FIBER NETWORK/ADMIN B	1,000.00	N
					199-11-6299.20-999-199000					
054550	03-04-2021	00025	EDUCATION SERVICE	HIGH SCHOOL	187941	171483	C	VIRTUAL WORKSHOP	75.00	N
					199-23-6249.00-001-199090					
054672	04-09-2021	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	187587	171755	C	FIBER NETWORK/ADMIN B	1,000.00	N
					199-11-6299.20-999-199000					
				UNDIST. ORGAN.UN	187587	171755	C	FIBER NETWORK/ADMIN B	1,000.00	N
					199-11-6299.20-999-199000					
								Check 054672 Total:	2,000.00	
054877	05-25-2021	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	187587	172430	C	FIBER NETWORK/ADMIN B	1,000.00	N
					199-11-6299.20-999-199000					
				UNDIST. ORGAN.UN	187564	167369	C	BUS DRIVER RE-CERTIFIC	130.00	N
					199-34-6499.00-999-199000					
								Check 054877 Total:	1,130.00	
054878	05-25-2021	00025	EDUCATION SERVICE	ELEMENTARY SCH	188105	T WITT	C	PROFESSIONAL DEVELOP	50.00	N
					199-11-6411.00-101-111000					
054969	06-10-2021	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	188687	172703	C	FIBER NETWORK/JUNE BI	1,000.00	N
					199-11-6299.20-999-199000					
								Vendor 00025 Total:	95,593.46	
054613	03-19-2021	00029	UNITED RENTALS	UNDIST. ORGAN.UN	188125	191053734-001	C	TILE STRIPPER RENTAL	232.00	N
					199-51-6249.00-999-199000					

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054592	03-19-2021	00030	EDDIE WHITE	SUPERINTENDENT	188100	FOOD 199-41-6499.00-701-199000	C	REIMBURSE/FOOD WORKI	316.53	N
053688	08-10-2020	00038	GREENVILLE HERALD	SUPERINTENDENT	186965	199-41-6499.00-701-199000	C	AD NOTICE	191.00	N
053689	08-10-2020	00038	GREENVILLE HERALD	HIGH SCHOOL	186967	RENEWAL 199-12-6399.00-001-199000	C	RENEW HS SUBSCRIPTIO	150.51	N
053805	09-11-2020	00038	GREENVILLE HERALD	SUPERINTENDENT	187171	1133602008 199-41-6499.00-701-199000	C	PROPOSED TAX RATE AD	706.00	N
				SUPERINTENDENT	187181	199-41-6499.00-701-199000	C	AD NOTICE/DISCRIMINATI	481.00	N
								Check 053805 Total:	1,187.00	
054103	11-19-2020	00038	GREENVILLE HERALD	SUPERINTENDENT	187398	0112724 199-41-6499.00-701-199000	C	ELECTION AD	910.20	N
054187	12-10-2020	00038	GREENVILLE HERALD	SUPERINTENDENT	187634	RENEW 199-41-6329.00-701-199000	C	YEARLY SUBSCRIPTION	194.29	N
054188	12-10-2020	00038	GREENVILLE HERALD	SUPERINTENDENT	187664	00056268 199-41-6499.00-701-199000	C	AD/SUBMIT BIDS	98.20	N
054674	04-09-2021	00038	GREENVILLE HERALD	SUPERINTENDENT	188187	113360 199-41-6499.00-701-199000	C	GVL CHMABER BUSINESS	250.00	N
054811	05-07-2021	00038	GREENVILLE HERALD	SCHOOL BOARD	188252	199-41-6499.00-702-199000	C	CONSTRUCTION NOTICE	160.20	N
054972	06-10-2021	00038	GREENVILLE HERALD	SUPERINTENDENT	188663	113360 199-41-6499.00-701-199000	C	AD NOTIFICATIONS	1,499.00	N
								Vendor 00038 Total:	4,640.40	
053806	09-11-2020	00040	GREENVILLE SUPPLY	UNDIST. ORGAN.UN	186927	518780 199-51-6319.00-999-199000	C	FAUCET/FLUSH VALVES	1,044.17	N
054189	12-10-2020	00040	GREENVILLE SUPPLY	UNDIST. ORGAN.UN	187582	521671 199-51-6319.00-999-199000	C	FREON/PLUMBING PARTS	2,397.30	N
054433	02-10-2021	00040	GREENVILLE SUPPLY	UNDIST. ORGAN.UN	187494	523216 199-51-6319.00-999-199000	C	PO Created by Req: 807207	148.10	N
054553	03-04-2021	00040	GREENVILLE SUPPLY	UNDIST. ORGAN.UN	187911	523683 199-51-6319.00-999-199000	C	EVAP MOTOR	201.24	N
054675	04-09-2021	00040	GREENVILLE SUPPLY	UNDIST. ORGAN.UN	188176	525469 199-51-6319.00-999-199000	C	FAUCETS/VALVES/NUT W	204.44	N
				ELEMENTARY SCH	188231	525177 199-51-6499.99-101-199000	C	SLAON CLOSET VALVE/W	271.05	N
				ELEMENTARY SCH	188129	524810 199-51-6499.99-101-199000	C	FAUCETS/COUPLINGS	304.21	N
				ELEMENTARY SCH	188068	524657 199-51-6499.99-101-199000	C	TOILET/REPAIR KITS/ELE	263.50	N
								Check 054675 Total:	1,043.20	
054736	04-22-2021	00040	GREENVILLE SUPPLY	UNDIST. ORGAN.UN	188362	525809 199-51-6319.00-999-199000	C	FAUCET/SEALANT	23.15	N
054974	06-10-2021	00040	GREENVILLE SUPPLY	UNDIST. ORGAN.UN	188402	526572 199-51-6319.00-999-199000	C	FAUCET HOSE/SUPPLIES	77.15	N
								Vendor 00040 Total:	4,934.31	
054261	12-17-2020	00044	LINEBARGER GOGGA	SUPERINTENDENT	187757	199-41-6211.00-701-199000	C	FINAL BILL 2019/PROPERT	1,906.00	N

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053757	08-25-2020	00055	SYSTEMS DESIGN	UNDIST. ORGAN.UN	187028	20-0511	C	CAFE SOFTWARE SUP FE	2,655.45	N
					240-35-6249.00-999-199000					
				UNDIST. ORGAN.UN	186899	20-0405	C	BARCODE SCANNER/REGI	625.00	N
					240-35-6399.00-999-199000					
Check 053757 Total:									3,280.45	
053998	10-08-2020	00055	SYSTEMS DESIGN	UNDIST. ORGAN.UN	187380	20-0804	C	LMN ACCT QTR PYMT	120.00	N
					240-35-6249.00-999-199000					
054345	01-11-2021	00055	SYSTEMS DESIGN	UNDIST. ORGAN.UN	187774	20-1004	C	LMN ACCT INQUIRY/QTR	120.00	N
					240-35-6249.00-999-199000					
054703	04-09-2021	00055	SYSTEMS DESIGN	UNDIST. ORGAN.UN	188242	21-0106	C	LMN ACCT/QTR PYMT	120.00	N
					240-35-6249.00-999-199000					
Vendor 00055 Total:									3,640.45	
053842	09-11-2020	00059	TASB RISK MANAGEM	UNDIST. ORGAN.UN	187223	58086	C	UNEMPLOYMENT COMP C	9,946.00	N
					753-41-6429.00-999-199000					
054142	11-19-2020	00059	TASB RISK MANAGEM	SUPERINTENDENT	187428	59234	C	20-21 PROPE/CASUALTY	95,825.00	N
					199-41-6429.00-701-199000					
055064	06-28-2021	00059	TASB RISK MANAGEM	SUPERINTENDENT	188745	588206	C	AUTO DEDUCTABLE	1,000.00	N
					199-41-6429.00-701-199000					
Vendor 00059 Total:									106,771.00	
053644	07-23-2020	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	186793	95239	C	BATTERY	123.66	N
					199-51-6319.00-999-199000					
053693	08-10-2020	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	186945	96616	C	SUPPLIES	34.57	N
					199-34-6319.00-999-199000					
				UNDIST. ORGAN.UN	186982	96787	C	BATTERY	135.05	N
					199-34-6319.00-999-199000					
Check 053693 Total:									169.62	
053742	08-25-2020	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	187002	97080	C	BATTERY	178.50	N
					199-34-6319.00-999-199000					
053813	09-11-2020	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	187220	99177	C	VAN BATTERY	136.03	N
					199-34-6319.00-999-199000					
				UNDIST. ORGAN.UN	187180	98751	C	LIGHT KIT/PLUG/CONNEC	51.62	N
					199-51-6319.00-999-199000					
Check 053813 Total:									187.65	
054111	11-19-2020	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	187401	101004	C	BATTERY	177.41	N
					199-34-6319.00-999-199000					
054196	12-10-2020	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	187571	103308	C	FORD TRUCK AIR FILTER	34.92	N
					199-34-6319.00-999-199000					
054315	01-11-2021	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	187672	105014	C	FUSE/AIR KIT	25.94	N
					199-34-6319.00-999-199000					
054630	03-25-2021	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	188158	111288	C	FILTER/SUPER CLEAN	129.93	N
					199-34-6319.00-999-199000					
054681	04-09-2021	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	188054	109913	C	BATTIES/RED FORD TRUC	272.06	N
					199-34-6319.00-999-199000					
054982	06-10-2021	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	188667	116449	C	BRAKE FLUID/GLOVES/BL	155.65	N
					199-51-6319.00-999-199000					
Vendor 00063 Total:									1,455.34	
054211	12-10-2020	00066	NOLAND SPENCER	HIGH SCHOOL	210150	WINNSBORO	C	BB OFFICIAL/WINNSBORO	160.00	N
					199-36-6219.00-001-191000					

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054372	01-26-2021	00066	NOLAND SPENCER	HIGH SCHOOL	210204	EDGEWOOD 199-36-6219.00-001-191000	C	BB OFFICIAL/EDGEWOOD	160.00	N
054461	02-10-2021	00066	NOLAND SPENCER	HIGH SCHOOL	210229	COMMERCE 199-36-6219.00-001-191000	C	BB OFFICIAL/COMMERCE	150.00	N
				HIGH SCHOOL	210210	PRAIRILAND 199-36-6219.00-001-191000	C	BB OFFICIAL/PRAIRILAND	160.00	N
				HIGH SCHOOL	210216	GRAND SALINE 199-36-6219.00-001-191000	C	BB OFFICIAL/GRAND SALI	160.00	N
								Check 054461 Total:	470.00	
								Vendor 00066 Total:	790.00	
053975	10-08-2020	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	210091	568053 240-35-6342.00-999-199000	C	DISHWASH CHEMICALS	134.00	N
				UNDIST. ORGAN.UN	210090	568054/568052 240-35-6342.00-999-199000	C	DISHWASH CHEMICALS	336.90	N
				UNDIST. ORGAN.UN	210092	568055 240-35-6342.00-999-199000	C	DISHWASH CHEMICALS	201.95	N
								Check 053975 Total:	672.85	
054114	11-19-2020	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	210120	573197 240-35-6342.00-999-199000	C	DISH MACHINE SUPPLIES	139.95	N
				UNDIST. ORGAN.UN	210118	571795/573198 240-35-6342.00-999-199000	C	DISH MACHINE SUPPLIES	251.95	N
				UNDIST. ORGAN.UN	210119	573196 240-35-6342.00-999-199000	C	DISH MACHINE SUPPLIES	264.95	N
								Check 054114 Total:	656.85	
054202	12-10-2020	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	210148	581588 240-35-6342.00-999-199000	C	DISH MACHINE CHEMICAL	375.00	N
054366	01-26-2021	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	210197	586298 240-35-6342.00-999-199000	C	DISHMACHINE CHEMICAL	176.00	N
054447	02-10-2021	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	210227	590700 240-35-6342.00-999-199000	C	CAFE DISHMACHINE CHE	83.40	N
054602	03-19-2021	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	210256	595548 240-35-6342.00-999-199000	C	HS CHEMICAL SUPPLIES	161.00	N
				UNDIST. ORGAN.UN	210256	595550 240-35-6342.00-999-199000	C	ELEM CHEMICAL SUPPLIE	134.95	N
				UNDIST. ORGAN.UN	210256	595549 240-35-6342.00-999-199000	C	MS CHEMICAL SUPPLIES	195.95	N
								Check 054602 Total:	491.90	
054894	05-25-2021	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	210306	604669 240-35-6342.00-999-199000	C	DISHMACHINE CHEMICAL	135.95	N
054984	06-10-2021	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	210316	609380/609381 240-35-6342.00-999-199000	C	DISHMAXHINE CHEMICAL	326.95	N
								Vendor 00069 Total:	2,918.90	
054157	12-01-2020	00076	SAN ANTONIO STOCK	HIGH SCHOOL	187641	199-36-6411.39-001-199000	C	STOCK SHOW ENTRY FEE	10.00	N
				HIGH SCHOOL	187641	865-00-2190.42-001-100000	C	STOCK SHOW ENTRY FEE	240.00	N
								Check 054157 Total:	250.00	
								Vendor 00076 Total:	250.00	
031921	03-19-2021	00077	HEALTH E INNOVATIO	UNDIST. ORGAN.UN	210250	753-41-6499.00-999-199000	D	WRONG AMOUNT	-3,060.51	N
				UNDIST. ORGAN.UN	210260	753-41-6499.00-999-199000	D	WORKER COMP	2,953.19	N

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				UNDIST. ORGAN.UN	210250		D	WORKER COMP	3,060.51	N
					753-41-6499.00-999-199000					
								Check 031921 Total:	2,953.19	
042621	04-23-2021	00077	HEALTH E INNOVATIO	UNDIST. ORGAN.UN	210286		D	WORKER COMP	1,084.16	N
					753-41-6499.00-999-199000					
052021	05-21-2021	00077	HEALTH E INNOVATIO	UNDIST. ORGAN.UN	210308		D	WORKER COMP	1,848.52	N
					753-41-6499.00-999-199000					
061721	06-18-2021	00077	HEALTH E INNOVATIO	UNDIST. ORGAN.UN	210324		D	WORKER COMP	741.40	N
					753-41-6499.00-999-199000					
072420	07-24-2020	00077	HEALTH E INNOVATIO	UNDIST. ORGAN.UN	210008		D	WORKER COMP	2,087.18	N
					753-41-6499.00-999-199000					
082120	08-21-2020	00077	HEALTH E INNOVATIO	UNDIST. ORGAN.UN	210028		D	WORKER COMP	1,038.56	N
					753-41-6499.00-999-199000					
								Vendor 00077 Total:	9,753.01	
053699	08-10-2020	00082	MASTER AUDIO VISUA	HIGH SCHOOL	186953	22966	C	LAMINATING FILM	310.00	N
					199-12-6399.00-001-199000					
				MIDDLE SCHOOL	186953	22966	C	LAMINATING FILM	310.00	N
					199-12-6399.00-041-199000					
				ELEMENTARY SCH	186953	22966	C	LAMINATING FILM	310.00	N
					199-12-6399.00-101-199000					
								Check 053699 Total:	930.00	
054122	11-19-2020	00082	MASTER AUDIO VISUA	UNDIST. ORGAN.UN	187508	23263	C	FOOTBALL FIELD SPEAKE	4,107.00	N
					199-11-6397.20-999-111000					
054901	05-25-2021	00082	MASTER AUDIO VISUA	UNDIST. ORGAN.UN	188432	23752	C	PROJECTORS	1,450.00	N
					199-11-6397.20-999-111000					
				HIGH SCHOOL	188453	23742	C	HS/LAMINATOR REPAIRS	95.00	N
					199-12-6249.00-001-199000					
								Check 054901 Total:	1,545.00	
								Vendor 00082 Total:	6,582.00	
053917	09-28-2020	00094	PITNEY BOWES	BUSINESS OFFICE	187265	1016466725	C	POSTAGE MACHINE	13.29	N
					199-41-6399.PS-750-199000					
				BUSINESS OFFICE	187266	1016378634	C	POSTAGE MACHINE RENT	105.00	N
					199-41-6399.PS-750-199000					
								Check 053917 Total:	118.29	
054265	12-17-2020	00094	PITNEY BOWES	BUSINESS OFFICE	187734	1016997213	C	POSTAGE MACHINE RENT	105.00	N
					199-41-6399.PS-750-199000					
054607	03-19-2021	00094	PITNEY BOWES	BUSINESS OFFICE	188084	1017675328	C	POSTAGE MACHINE RENT	105.00	N
					199-41-6399.PS-750-199000					
055025	06-17-2021	00094	PITNEY BOWES	BUSINESS OFFICE	188720	1018312554	C	POSTAGE MACHINE RENT	105.00	N
					199-41-6399.PS-750-199000					
								Vendor 00094 Total:	433.29	
053754	08-25-2020	00103	SCHOOL SPECIALTY I	ELEMENTARY SCH	186909	308103582984	C	SUPPLIES	1,492.92	N
					199-11-6399.00-101-111000					
055026	06-17-2021	00107	SHERWIN WILLIAMS	UNDIST. ORGAN.UN	188630		C	RED PAINT	420.40	N
					199-51-6319.00-999-199000					
054002	10-08-2020	00110	TEXAS HS BASEBALL	HIGH SCHOOL	187396	REGISTRATION	C	CONVENTION	270.00	N
					199-36-6411.00-001-191000					

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053654	07-23-2020	00112	TEXAS ASSOC OF SCH	SUPERINTENDENT	186802	132141	C	20-21 MEMBERSHIP	512.00	N
					199-41-6495.00-701-199000					
054346	01-11-2021	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	187690	44196/44224	C	REPAIR LEAK/FRONT ADM	2,945.00	N
					199-51-6249.00-999-199000					
054481	02-10-2021	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	187998	44207	C	REPLACE GAS WATER HE	525.00	N
					199-51-6249.00-999-199000					
054705	04-09-2021	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	188261	44445	C	ROTO ROOT/CONCESSIO	400.00	N
					199-51-6249.00-999-199000					
054930	05-25-2021	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	188514	44455	C	REPAIR WATER LEAK	825.00	N
					199-51-6249.00-999-199000					
								Vendor 00123 Total:	4,695.00	
053657	07-23-2020	00125	UNIVERSITY INTERSC	UNDIST. ORGAN.UN	186801	20-21	C	20-21 MEMBERSHIP	1,800.00	N
					199-36-6499.40-999-199000					
053937	09-28-2020	00125	UNIVERSITY INTERSC	HIGH SCHOOL	187274	A CLAYTON	C	UIL WAIVER/A CLAYTON	100.00	N
					199-36-6412.00-001-191000					
								Vendor 00125 Total:	1,900.00	
054856	05-19-2021	00126	KAYLIN RAINBOLT	MIDDLE SCHOOL	210305	82 MEALS	C	TYLER ZOO/MEALS SUBW	574.00	N
					483-36-6399.00-041-199000					
011921	01-19-2021	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	210193		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210193		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210193		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
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					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210193		D	WORKER COMP	2.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210193		D	WORKER COMP	3.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210193		D	WORKER COMP	10.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210193		D	WORKER COMP	18.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210193		D	WORKER COMP	25.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210193		D	WORKER COMP	28.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210193		D	WORKER COMP	54.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210193		D	WORKER COMP	240.00	N
					753-41-6499.00-999-199000					
								Check 011921 Total:	385.00	
021021	02-16-2021	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	210232		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210232		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210232		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210232		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDIST. ORGAN.UN	210232		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210232		D	WORKER COMP	2.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210232		D	WORKER COMP	3.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210232		D	WORKER COMP	3.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210232		D	WORKER COMP	4.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210232		D	WORKER COMP	8.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210232		D	WORKER COMP	11.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210232		D	WORKER COMP	20.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210232		D	WORKER COMP	28.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210232		D	WORKER COMP	34.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210232		D	WORKER COMP	281.00	N
					753-41-6499.00-999-199000					
								Check 021021 Total:	399.00	
031621	03-16-2021	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	210249		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210249		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210249		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210249		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210249		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210249		D	WORKER COMP	3.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210249		D	WORKER COMP	3.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210249		D	WORKER COMP	8.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210249		D	WORKER COMP	16.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210249		D	WORKER COMP	22.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210249		D	WORKER COMP	27.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210249		D	WORKER COMP	42.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210249		D	WORKER COMP	163.00	N
					753-41-6499.00-999-199000					
								Check 031621 Total:	289.00	
041421	04-20-2021	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	210279		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210279		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDIST. ORGAN.UN	210279		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210279		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210279		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210279		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210279		D	WORKER COMP	2.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210279		D	WORKER COMP	2.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210279		D	WORKER COMP	2.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210279		D	WORKER COMP	7.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210279		D	WORKER COMP	18.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210279		D	WORKER COMP	22.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210279		D	WORKER COMP	54.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210279		D	WORKER COMP	88.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210279		D	WORKER COMP	127.00	N
					753-41-6499.00-999-199000					
								Check 041421 Total:	328.00	
051221	05-18-2021	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	210303		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210303		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210303		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210303		D	WORKER COMP	2.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210303		D	WORKER COMP	3.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210303		D	WORKER COMP	5.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210303		D	WORKER COMP	5.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210303		D	WORKER COMP	11.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210303		D	WORKER COMP	23.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210303		D	WORKER COMP	28.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210303		D	WORKER COMP	39.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210303		D	WORKER COMP	91.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210303		D	WORKER COMP	115.00	N
					753-41-6499.00-999-199000					
								Check 051221 Total:	325.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
053727	08-25-2020	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	187027	57715	C	CAS FIXED COST ANNUAL	31,193.00	N
					753-41-6499.00-999-199000					
054086	11-19-2020	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	187576	59992	C	CAS FIXED COST FINAL A	7,395.82	N
					753-41-6499.00-999-199000					
060921	06-15-2021	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	210321		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210321		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210321		D	WORKER COMP	2.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210321		D	WORKER COMP	4.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210321		D	WORKER COMP	4.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210321		D	WORKER COMP	12.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210321		D	WORKER COMP	16.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210321		D	WORKER COMP	29.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210321		D	WORKER COMP	41.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210321		D	WORKER COMP	120.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210321		D	WORKER COMP	183.00	N
					753-41-6499.00-999-199000					
								Check 060921 Total:	413.00	
071420	07-14-2020	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	210007		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210007		D	WORKER COMP	2.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210007		D	WORKER COMP	2.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210007		D	WORKER COMP	7.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210007		D	WORKER COMP	20.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210007		D	WORKER COMP	20.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210007		D	WORKER COMP	53.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210007		D	WORKER COMP	86.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210007		D	WORKER COMP	160.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210007		D	WORKER COMP	163.00	N
					753-41-6499.00-999-199000					
								Check 071420 Total:	514.00	
081820	08-18-2020	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	210021		D	WORKER COMP	1.00	N
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				UNDIST. ORGAN.UN	210021		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210021		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDIST. ORGAN.UN	210021		D	WORKER COMP	1.00	N
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				UNDIST. ORGAN.UN	210021		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210021		D	WORKER COMP	2.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210021		D	WORKER COMP	2.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210021		D	WORKER COMP	2.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210021		D	WORKER COMP	4.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210021		D	WORKER COMP	5.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210021		D	WORKER COMP	10.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210021		D	WORKER COMP	20.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210021		D	WORKER COMP	45.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210021		D	WORKER COMP	63.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210021		D	WORKER COMP	225.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210021		D	WORKER COMP	239.00	N
					753-41-6499.00-999-199000					
								Check 081820 Total:	622.00	
091520	09-15-2020	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	210050		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210050		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210050		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210050		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210050		D	WORKER COMP	4.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210050		D	WORKER COMP	5.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210050		D	WORKER COMP	8.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210050		D	WORKER COMP	10.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210050		D	WORKER COMP	15.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210050		D	WORKER COMP	31.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210050		D	WORKER COMP	39.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210050		D	WORKER COMP	103.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210050		D	WORKER COMP	905.00	N
					753-41-6499.00-999-199000					
								Check 091520 Total:	1,124.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
102001	10-20-2020	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	210105		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210105		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210105		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210105		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210105		D	WORKER COMP	2.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210105		D	WORKER COMP	2.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210105		D	WORKER COMP	3.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210105		D	WORKER COMP	8.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210105		D	WORKER COMP	21.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210105		D	WORKER COMP	60.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210105		D	WORKER COMP	79.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210105		D	WORKER COMP	185.00	N
					753-41-6499.00-999-199000					
								Check 102001 Total:	365.00	
111720	11-17-2020	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	210121		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210121		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210121		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210121		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210121		D	WORKER COMP	2.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210121		D	WORKER COMP	2.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210121		D	WORKER COMP	3.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210121		D	WORKER COMP	4.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210121		D	WORKER COMP	11.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210121		D	WORKER COMP	16.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210121		D	WORKER COMP	46.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210121		D	WORKER COMP	141.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210121		D	WORKER COMP	152.00	N
					753-41-6499.00-999-199000					
								Check 111720 Total:	381.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
120920	12-15-2020	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	210155		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210155		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210155		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210155		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210155		D	WORKER COMP	2.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210155		D	WORKER COMP	2.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210155		D	WORKER COMP	3.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210155		D	WORKER COMP	3.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210155		D	WORKER COMP	6.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210155		D	WORKER COMP	11.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210155		D	WORKER COMP	18.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210155		D	WORKER COMP	24.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210155		D	WORKER COMP	217.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210155		D	WORKER COMP	132.00	N
					753-41-6499.00-999-199000					
								Check 120920 Total:	422.00	
								Vendor 00141 Total:	44,155.82	
054832	05-07-2021	00143	REALLY GOOD STUFF	ELEMENTARY SCH	188365	7555991	C	ESL	53.98	N
					199-11-6399.00-101-135000					
053866	09-28-2020	00144	ALERT SERVICES INC	HIGH SCHOOL	187059	5058000	C	TRAINING SUPPLIES	1,687.80	N
					199-36-6399.00-001-191080					
053966	10-08-2020	00145	FITNESS FINDERS	ELEMENTARY SCH	186995	4624	C	PE RUNNING PROGRAM	431.88	N
					199-11-6399.00-101-111000					
053726	08-25-2020	00149	CHANEY PAPER	UNDIST. ORGAN.UN	187088	144032	C	SPRAY BOTTLE/DISINF SP	354.00	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187056	144032	C	CAFE GLOVES	209.10	N
					240-35-6342.00-999-199000					
								Check 053726 Total:	563.10	
053786	09-11-2020	00149	CHANEY PAPER	UNDIST. ORGAN.UN	187148	144161	C	GLOVES/BOTTLES/SPRAY	416.20	N
					199-51-6319.00-999-199000					
053877	09-28-2020	00149	CHANEY PAPER	UNDIST. ORGAN.UN	187229	44504	C	DISINFECTANT CLEANER	328.70	N
					199-34-6319.00-999-199000					
054249	12-17-2020	00149	CHANEY PAPER	UNDIST. ORGAN.UN	187657	145988	C	CUSTODIAL SUPPIES	103.40	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187668	145995	C	CUSTODIAL SUPPLIES	3,043.48	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187658	145986	C	CUSTODIAL SUPPLIES	1,203.60	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187660	145983	C	CUSTODIAL SUPPLIES	4,261.65	N
					199-51-6319.00-999-199000					

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				UNDIST. ORGAN.UN	187659	145993	C	CUSTODIAL SUPPLIES	3,099.80	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187669	145994	C	CUSTODIAL SUPPLIES	3,243.86	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187671	145989	C	CAFETERIA SUPPLIES	867.00	N
					240-35-6342.00-999-199000					
								Check 054249 Total:	15,822.79	
054353	01-26-2021	00149	CHANEY PAPER	UNDIST. ORGAN.UN	187827	146505	C	SERVING GLOVES	1,155.00	N
					240-35-6342.00-999-199000					
								Vendor 00149 Total:	18,285.79	
054222	12-10-2020	00154	RUTHERFORD TAYLO	BUSINESS OFFICE	187680	AUDIT FEE	C	AUDIT FEE	15,300.00	N
					199-41-6212.00-750-199000					
053752	08-25-2020	00160	QUILL CORPORATION	HIGH SCHOOL	186878	9179011/9250123	C	GENERAL START UP SUP	358.75	N
					199-11-6399.00-001-111000					
				HIGH SCHOOL	186878	9044203/9030320	C	GENERAL START UP SUP	258.65	N
					199-11-6399.00-001-121000					
				HIGH SCHOOL	186878	9001918/9001947	C	GENERAL START UP SUP	558.65	N
					199-11-6399.00-001-122000					
				HIGH SCHOOL	186878	9013385	C	GENERAL START UP SUP	158.65	N
					199-11-6399.00-001-123000					
				HIGH SCHOOL	186878		C	GENERAL START UP SUP	207.34	N
					199-11-6399.00-001-124000					
				ELEMENTARY SCH	186912	9331865/9222150	C	SPED SUPPLIES	65.32	N
					199-11-6399.00-101-123000					
								Check 053752 Total:	1,607.36	
053833	09-11-2020	00160	QUILL CORPORATION	MIDDLE SCHOOL	186973	9518282/9375927	C	STUDENTS 2020/2021	589.52	N
					199-11-6399.00-041-111000					
				MIDDLE SCHOOL	187068	9716326	C	SPECIAL PROGRAM ADM	227.65	N
					199-11-6399.00-041-123000					
				MIDDLE SCHOOL	187068	9716326	C	SPECIAL PROGRAM ADM	8.11	N
					199-11-6399.00-041-125000					
								Check 053833 Total:	825.28	
053920	09-28-2020	00160	QUILL CORPORATION	HIGH SCHOOL	187244	10481550/104628	C	SUPPLIES	616.05	N
					199-11-6399.00-001-111000					
				UNDIST. ORGAN.UN	186962	9300477/1028040	C	SANITIZER WIPES/SANITIZ	466.80	N
					199-34-6319.00-999-199000					
				SUPERINTENDENT	187245	104757057	C	OFFICE CHAIRS	198.02	N
					199-41-6399.00-701-199000					
				BUSINESS OFFICE	186963	9300477/1028040	C	COPY PAPER	115.00	N
					199-41-6399.00-750-199000					
				BUSINESS OFFICE	187246	10457057	C	INK/WHITE/SANITIZER	203.35	N
					199-41-6399.00-750-199000					
								Check 053920 Total:	1,599.22	
054046	10-22-2020	00160	QUILL CORPORATION	HIGH SCHOOL	187369	11057454/111229	C	GENERAL SUPPLIES	903.16	N
					199-11-6399.00-001-111000					
				HIGH SCHOOL	187369	11048386	C	GENERAL SUPPLIES	11.99	N
					199-23-6399.00-001-199000					
				BUSINESS OFFICE	187447	11295309	C	OFFICE SUPPLIES	143.48	N
					199-41-6399.00-750-199000					
				UNDIST. ORGAN.UN	187306	10734086/107589	C	DOOR MATS/WET SIGNS/	1,983.43	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187447	11295309	C	OFFICE SUPPLIES	452.54	N
					199-51-6319.00-999-199000					
								Check 054046 Total:	3,494.60	

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054133	11-19-2020	00160	QUILL CORPORATION	BUSINESS OFFICE	187498	11578070	C	OFFICE SUPPLIES	121.72	N
					199-41-6399.00-750-199000					
054214	12-10-2020	00160	QUILL CORPORATION	MIDDLE SCHOOL	187649	12682696/126653	C	SPED SUPPLIES	188.94	N
					199-11-6399.00-041-123000					
054375	01-26-2021	00160	QUILL CORPORATION	HIGH SCHOOL	187695	12834774/128236	C	SUPPLIES	508.58	N
					199-11-6399.00-001-111000					
			HIGH SCHOOL		187695	13128288	C	SUPPLIES	400.00	N
					199-11-6399.00-001-122000					
			UNDIST. ORGAN.UN		187723	12924959	C	CUSTODIAL CHEMICIALS	699.85	N
					199-51-6319.00-999-199000					
			UNDIST. ORGAN.UN		187722	12924959	C	HP Q5949X INK CARTRIDG	186.29	N
					240-35-6342.00-999-199000					
								Check 054375 Total:	1,794.72	
054469	02-10-2021	00160	QUILL CORPORATION	MIDDLE SCHOOL	187864	14112132/141067	C	TESTING/School Supplies	297.64	N
					199-11-6399.00-041-111000					
054518	02-25-2021	00160	QUILL CORPORATION	MIDDLE SCHOOL	187959	14444298	C	MS SUPPLILES	60.98	N
					199-11-6399.00-041-111000					
			MIDDLE SCHOOL		187959	14449008	C	MS SUPPLILES	175.96	N
					199-23-6399.00-041-199000					
			UNDIST. ORGAN.UN		187939	14343905	C	INK/BATTERIES/WIPES/TA	140.72	N
					199-34-6319.00-999-199000					
			BUSINESS OFFICE		187939	14343905	C	INK/BATTERIES/WIPES/TA	110.22	N
					199-41-6399.00-750-199000					
			BUSINESS OFFICE		187939	14343905	C	INK/BATTERIES/WIPES/TA	71.99	N
					199-41-6399.PS-750-199000					
			UNDIST. ORGAN.UN		187939	14343905	C	INK/BATTERIES/WIPES/TA	44.98	N
					199-51-6319.00-999-199000					
			UNDIST. ORGAN.UN		187939	14343905	C	INK/BATTERIES/WIPES/TA	20.24	N
					240-35-6342.00-999-199000					
			MIDDLE SCHOOL		187959	14449008	C	MS SUPPLILES	11.49	N
					483-36-6399.00-041-199000					
								Check 054518 Total:	636.58	
054639	03-25-2021	00160	QUILL CORPORATION	ELEMENTARY SCH	188086	15210432	C	STORAGE BOXES/WATER	210.51	N
					199-51-6499.99-101-199000					
054693	04-09-2021	00160	QUILL CORPORATION	HIGH SCHOOL	188021	14997160	C	GENERAL SUPPLIES	458.97	N
					199-11-6399.00-001-111000					
			HIGH SCHOOL		188021	15047301	C	GENERAL SUPPLIES	540.00	N
					199-11-6399.00-001-122000					
			ELEMENTARY SCH		188173	15472504	C	TORAGE BOXES/WATER D	719.75	N
					199-51-6499.99-101-199000					
								Check 054693 Total:	1,718.72	
054747	04-22-2021	00160	QUILL CORPORATION	HIGH SCHOOL	188069	15737521	C	MISC SUPPLIES	500.00	N
					199-11-6399.00-001-111000					
			HIGH SCHOOL		188283	16076293/160644	C	MISC SUPPLIES-NOT TO E	997.20	N
					199-11-6399.00-001-122000					
			HIGH SCHOOL		188069	15745358	C	MISC SUPPLIES	807.62	N
					199-11-6399.00-001-122000					
			BUSINESS OFFICE		188258	15896487/159376	C	OFFICE SUPPLIES	70.11	N
					199-41-6399.00-750-199000					
								Check 054747 Total:	2,374.93	

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054778	04-29-2021	00160	QUILL CORPORATION	HIGH SCHOOL	188316		C	CLASSROOM SUPPLIES	227.93	N
					199-11-6399.38-001-122000					
				UNDIST. ORGAN.UN	188382		C	BLACK/COLOR TONER	396.69	N
					199-34-6319.00-999-199000					
								Check 054778 Total:	624.62	
054994	06-10-2021	00160	QUILL CORPORATION	ELEMENTARY SCH	188511	16628496	C	STORAGE BOXES/ELEM W	813.80	N
					199-51-6499.99-101-199000					
055061	06-28-2021	00160	QUILL CORPORATION	UNDIST. ORGAN.UN	188703	17327121	C	INK CARTRIDGE	436.85	N
					199-34-6319.00-999-199000					
								Vendor 00160 Total:	16,745.49	
053847	09-11-2020	00163	TEXAS SCHOOL ADMI	ELEMENTARY SCH	187109	9418	C	RTI	175.00	N
					199-11-6411.00-101-130000					
053906	09-28-2020	00165	LAKE PRINTING COMP	HIGH SCHOOL	187084	46709	C	CUMULATIVE STUDENT F	245.87	N
					199-11-6399.00-001-111000					
				MIDDLE SCHOOL	187084	46709	C	CUMULATIVE STUDENT F	245.87	N
					199-11-6399.00-041-111000					
				ELEMENTARY SCH	187084	46709	C	CUMULATIVE STUDENT F	245.86	N
					199-11-6399.00-101-111000					
								Check 053906 Total:	737.60	
054449	02-10-2021	00165	LAKE PRINTING COMP	BUSINESS OFFICE	187931	46967	C	SECURITY WINDOW ENVE	340.56	N
					199-41-6399.00-750-199000					
								Vendor 00165 Total:	1,078.16	
054690	04-09-2021	00166	NORTHEAST TEXAS F	HIGH SCHOOL	188220	318052	C	HORSESHOE PLAIN CROI	36.00	N
					199-11-6399.39-001-122000					
053658	07-23-2020	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	186836	284995	C	BELT	11.99	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	186796	284897/285000	C	BELTS	120.96	N
					199-51-6319.00-999-199000					
								Check 053658 Total:	132.95	
053771	08-25-2020	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	186997	284910	C	MOWER BELT/INSTALL	98.49	N
					199-51-6249.00-999-199000					
				UNDIST. ORGAN.UN	187052	284908	C	HEDGE TRIMMER REPAIR	53.93	N
					199-51-6249.00-999-199000					
				UNDIST. ORGAN.UN	187083	284905/906/907	C	TRIMMER LINE/REPAIRS	259.54	N
					199-51-6249.00-999-199000					
				UNDIST. ORGAN.UN	187106	284914	C	AC BELT	13.99	N
					199-51-6319.00-999-199000					
								Check 053771 Total:	425.95	
054151	11-19-2020	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	187604	284817	C	BELTS	20.98	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187489	284825	C	MOWER PARTS	202.92	N
					199-51-6319.00-999-199000					
								Check 054151 Total:	223.90	
054235	12-10-2020	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	187716	284820	C	SPARK PLUGS/MOWER	9.98	N
					199-51-6319.00-999-199000					
054617	03-19-2021	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	188130	284816	C	BLADES/2 CYCLE OIL	49.93	N
					199-51-6319.00-999-199000					
054706	04-09-2021	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	188260	284989	C	BLADES/BELT	61.94	N
					199-51-6319.00-999-199000					

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054788	04-29-2021	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	188418	284985	C	MOWER BLADES	49.95	N
					199-51-6319.00-999-199000					
054933	05-25-2021	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	188531	284981	C	BELTS/DRIVER BELT	114.98	N
					199-51-6319.00-999-199000					
Vendor 00178 Total:									1,069.58	
053637	07-23-2020	00181	FOLLETT SCHOOL SO	HIGH SCHOOL	186808		C	20-21 CK-OUT LIBRARY SE	744.83	N
					199-12-6329.00-001-199000					
				MIDDLE SCHOOL	186808		C	20-21 CK-OUT LIBRARY SE	744.83	N
					199-12-6329.00-041-199000					
				ELEMENTARY SCH	186808		C	20-21 CK-OUT LIBRARY SE	744.83	N
					199-12-6329.00-101-199000					
Check 053637 Total:									2,234.49	
053967	10-08-2020	00181	FOLLETT SCHOOL SO	HIGH SCHOOL	187097	731224F	C	BOOKS	346.66	N
					199-12-6329.00-001-199000					
Vendor 00181 Total:									2,581.15	
054100	11-19-2020	00192	GM DATA PRODUCTS	SUPERINTENDENT	187505		C	PR CKS BEGIN # 034400	184.86	N
					199-41-6399.00-701-199000					
054009	10-15-2020	00197	GREENVILLE TROPHIE SCHOOL BOARD		187466	T PATTERSON	C	T PATTERON/PLAQUE	68.00	N
					199-41-6399.00-702-199000					
054073	11-12-2020	00197	GREENVILLE TROPHIE SCHOOL BOARD		187581	LOISDJDD110520	C	BOARD MEMBER NAME	103.50	N
					199-41-6499.00-702-199000					
054434	02-10-2021	00197	GREENVILLE TROPHIE HIGH SCHOOL		187973	G SORRELLS	C	GOLF - DISTRICT	195.75	N
					199-36-6399.11-001-191000					
054737	04-22-2021	00197	GREENVILLE TROPHIE HIGH SCHOOL		188319	LOISDCS.041321	C	END OF YEAR AWARDS	953.40	N
					199-11-6499.00-001-111000					
054774	04-29-2021	00197	GREENVILLE TROPHIE MIDDLE SCHOOL		188380	CC.040621	C	MS END OF YEAR	180.90	N
					199-23-6499.00-041-199000					
054775	04-29-2021	00197	GREENVILLE TROPHIE HIGH SCHOOL		188311	JP.041921	C	BAND AWARDS	484.95	N
					199-36-6499.75-001-199000					
054884	05-25-2021	00197	GREENVILLE TROPHIE MIDDLE SCHOOL		188561	BAL DUE/LOMS	C	MS END YEAR AWARDS	27.00	N
					199-23-6499.00-041-199000					
				SCHOOL BOARD	188533	LOISJD050721	C	NAMEPLATE/BOARD MEM	40.00	N
					199-41-6399.00-702-199000					
				SUPERINTENDENT	188534	000155	C	REITEMENT PLAQUE/L WA	136.00	N
					199-41-6499.00-701-199000					
Check 054884 Total:									203.00	
054975	06-10-2021	00197	GREENVILLE TROPHIE ELEMENTARY SCH		188450	000163LOELEMEO	C	YEAR END AWARDS	821.00	N
					199-23-6499.00-101-199000					
055019	06-17-2021	00197	GREENVILLE TROPHIE HIGH SCHOOL		188740	000180	C	ATHLETIC TROPHIES	826.90	N
					199-36-6499.00-001-191000					
Vendor 00197 Total:									3,837.40	
053810	09-11-2020	00206	HUNT COUNTY APPRA TAX OFFICE		187172	4th qtr	C	4TH QTR PYMT	17,250.22	N
					199-99-6213.00-703-199000					
054194	12-10-2020	00206	HUNT COUNTY APPRA TAX OFFICE		187653	1ST QTR PYMT	C	1ST QTR TAX PYMT	18,011.05	N
					199-99-6213.00-703-199000					
054558	03-04-2021	00206	HUNT COUNTY APPRA TAX OFFICE		188080	2ND QTR	C	2ND QTR TAX PYMT	18,011.05	N
					199-99-6213.00-703-199000					

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054979	06-10-2021	00206	HUNT COUNTY APPRA	TAX OFFICE	188657	3RD QTR PYMT 199-99-6213.00-703-199000	C	3RD QTR PYMT	18,011.05	N
Vendor 00206 Total:									71,283.37	
054823	05-07-2021	00207	MIKE LIPSEY	HIGH SCHOOL	210294	COMMERCE 199-36-6219.00-001-191000	C	BASEBALL OFFICAL	90.00	N
053631	07-23-2020	00213	CRO	SUPERINTENDENT	186841	199-41-6499.00-701-199000	C	STAFF/WELCOME LUNCH	2,861.03	N
054803	05-07-2021	00213	CRO	SUPERINTENDENT	188440	199-41-6499.00-701-199000	C	DISTRICT LUNCH	3,038.74	N
Vendor 00213 Total:									5,899.77	
054794	05-07-2021	00232	BALFOUR NORTHEAS	HIGH SCHOOL	188320	1320 199-11-6499.00-001-111000	C	SENIOR AWARDS	472.50	N
054116	11-19-2020	00247	LANA'S HOUSE OF FL	ELEMENTARY SCH	187562	8714 865-00-2190.59-101-100000	C	FUNERAL FLOWER/G FRY	50.00	N
054368	01-26-2021	00247	LANA'S HOUSE OF FL	HIGH SCHOOL	187721	8773 865-00-2190.59-001-100000	C	SCRIBNER GET WELL	20.00	N
				HIGH SCHOOL	187699	8773 865-00-2190.59-001-100000	C	GET WELL FLOWERS	40.00	N
				MIDDLE SCHOOL	187795	8797 865-00-2190.59-041-100000	C	PO Created by Req: 807511	50.00	N
Check 054368 Total:									110.00	
054450	02-10-2021	00247	LANA'S HOUSE OF FL	HIGH SCHOOL	187899	8757 865-00-2190.51-001-100000	C	SWEETHEART ITEMS	40.00	N
054942	05-27-2021	00247	LANA'S HOUSE OF FL	MIDDLE SCHOOL	188644	8951 483-36-6399.00-041-199000	C	GRADUATION CARNATION	100.00	N
				HIGH SCHOOL	188643	8950 865-00-2190.51-001-100000	C	GRADUATION CARNATION	25.00	N
				MIDDLE SCHOOL	188638	8945 865-00-2190.59-041-100000	C	FUNERAL FLOWERS/H	50.00	N
Check 054942 Total:									175.00	
054986	06-10-2021	00247	LANA'S HOUSE OF FL	HIGH SCHOOL	188704	8950 199-11-6499.41-001-111000	C	HS CARNATIONS/SENIOR	30.41	N
				HIGH SCHOOL	188704	8950 199-23-6499.00-001-199000	C	HS CARNATIONS/SENIOR	69.59	N
Check 054986 Total:									100.00	
Vendor 00247 Total:									475.00	
054099	11-19-2020	00256	FRESH COUNTRY FUN	HIGH SCHOOL	187592	127817 865-00-2190.42-001-100000	C	MEAT SALES INVOICE	9,014.05	N
053770	08-25-2020	00262	WAL-MART INC.	HIGH SCHOOL	186873	199-11-6399.00-001-111000	C	DISINFECTING SUPPLIES	52.17	N
				MIDDLE SCHOOL	186986	199-11-6399.00-041-123000	C	LIFE SKILLS	40.33	N
Check 053770 Total:									92.50	
053940	09-28-2020	00262	WAL-MART INC.	MIDDLE SCHOOL	187104	199-11-6399.00-041-123000	C	LIFE SKILLS	24.16	N
				HIGH SCHOOL	187236	199-11-6399.38-001-122000	C	CLASSROOM SUPPLIES	47.13	N
				HIGH SCHOOL	187123	199-11-6499.88-001-123000	C	STUDENTS REWARDS	341.86	N
				HIGH SCHOOL	187209	199-13-6399.00-001-111000	C	Staff Development supplies	68.97	N

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				HIGH SCHOOL	187168		C	STUDENT FOOD	71.96	N
					199-23-6499.88-001-199000					
				HIGH SCHOOL	187140		C	PO Created by Req: 806842	49.08	N
					199-36-6499.12-001-191000					
				HIGH SCHOOL	187141		C	STAFF INCENTIVE	41.16	N
					480-36-6499.00-001-199000					
				ELEMENTARY SCH	187221		C	SUPPLIES	72.08	N
					484-36-6399.00-101-199000					
				MIDDLE SCHOOL	187193		C	CONCESSION STAND STU	196.89	N
					865-00-2190.43-041-100000					
								Check 053940 Total:	913.29	
054059	10-22-2020	00262	WAL-MART INC.	HIGH SCHOOL	187319		C	FLORAL DESIGN SUPPLIE	95.72	N
					199-11-6399.00-001-122000					
				HIGH SCHOOL	187371		C	FLORAL DESIGN SUPPLIE	479.96	N
					199-11-6399.00-001-122000					
				HIGH SCHOOL	187331		C	LAB SUPPLIES	77.06	N
					199-11-6399.38-001-122000					
				HIGH SCHOOL	187452		C	FOOTBALL DRINKS	119.60	N
					199-36-6399.00-001-191080					
				SCHOOL BOARD	187268		C	BOARD SUPPLIES	71.40	N
					199-41-6399.00-702-199000					
				HIGH SCHOOL	187316		C	STAFF INCENTIVE	43.88	N
					480-36-6499.00-001-199000					
				ELEMENTARY SCH	187347		C	PD INCENTIVES	43.83	N
					484-36-6399.00-101-199000					
				HIGH SCHOOL	187450		C	BAKING SUPPLIES	65.19	N
					865-00-2190.46-001-100000					
				HIGH SCHOOL	187235		C	MEMBERSHIP WEEK	23.42	N
					865-00-2190.46-001-100000					
				SUPERINTENDENT	187269		C	ADMIN SUPPLIES	27.02	N
					865-00-2190.59-701-100000					
								Check 054059 Total:	1,047.08	
054234	12-10-2020	00262	WAL-MART INC.	HIGH SCHOOL	187484		C	FOOD ITEMS	404.39	N
					199-11-6499.88-001-123000					
				HIGH SCHOOL	187514		C	STAFF ITEMS	34.85	N
					199-23-6499.00-001-199000					
				SCHOOL BOARD	187483		C	BOARD SUPPLIES	25.98	N
					199-41-6399.00-702-199000					
								Check 054234 Total:	465.22	
054281	12-28-2020	00262	WAL-MART INC.	MIDDLE SCHOOL	187445		C	SPED	42.95	N
					199-11-6399.00-041-123000					
				ELEMENTARY SCH	187624		C	CLASSROOM SUPPLIES	126.69	N
					199-11-6399.00-101-111000					
				HIGH SCHOOL	187517		C	MISC CLASSROOM LAB S	77.03	N
					199-11-6399.38-001-122000					
				HIGH SCHOOL	187727		C	LAB/SEWING SUPPLIES	22.31	N
					199-11-6399.38-001-122000					
				HIGH SCHOOL	187702		C	MISC SUPPLIES	129.24	N
					199-11-6399.38-001-122000					
				HIGH SCHOOL	187692		C	STUDENTS/END OF SEME	99.63	N
					199-11-6499.88-001-123000					
				ELEMENTARY SCH	187697		C	Character Academy Class	47.28	N
					199-31-6399.00-101-199000					
				ELEMENTARY SCH	187698		C	REWARD INCENTIVE	19.62	N
					199-31-6499.00-101-199000					

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				UNDIST. ORGAN.UN	187670		C	CUSTODIAL VACUUMS	424.00	N
					199-51-6319.00-999-199000					
				HIGH SCHOOL	187636		C	STAFF INCENTIVE	588.19	N
					480-36-6499.00-001-199000					
				HIGH SCHOOL	187726		C	MISC ITEMS	19.92	N
					865-00-2190.46-001-100000					
								Check 054281 Total:	1,596.86	
054386	01-26-2021	00262	WAL-MART INC.	HIGH SCHOOL	187778		C	KIDDIE MIX/CANDY	73.86	N
					199-11-6499.88-001-123000					
054530	02-25-2021	00262	WAL-MART INC.	HIGH SCHOOL	187835		C	SUPPLIES	345.00	N
					199-11-6399.00-001-122000					
				HIGH SCHOOL	187817		C	LAB SUPPLIES	46.28	N
					199-11-6399.38-001-122000					
				HIGH SCHOOL	187944		C	CLASSROOM SUPPLIES	29.79	N
					199-11-6399.38-001-122000					
				HIGH SCHOOL	187994		C	MISC LAB SUPPLIES	34.96	N
					199-11-6399.38-001-122000					
				HIGH SCHOOL	187962		C	CHIPS/CANDY	147.28	N
					199-11-6499.88-001-123000					
				SCHOOL BOARD	187839		C	BOARD SUPPLIES	70.16	N
					199-41-6399.00-702-199000					
				ELEMENTARY SCH	187945		C	COUNSELORS WEEK	51.53	N
					865-00-2190.59-101-100000					
								Check 054530 Total:	725.00	
054646	03-25-2021	00262	WAL-MART INC.	SCHOOL BOARD	188027		C	BOARD SUPPLIES	41.24	N
					199-41-6399.00-702-199000					
				SCHOOL BOARD	188083		C	BOARD SUPPLIES	111.46	N
					199-41-6399.00-702-199000					
				HIGH SCHOOL	187423		C	SUPPLIES	225.07	N
					480-36-6499.00-001-199000					
								Check 054646 Total:	377.77	
054758	04-22-2021	00262	WAL-MART INC.	HIGH SCHOOL	188284		C	CLOCKS/TIMERS FOR TES	123.56	N
					199-11-6399.00-001-111000					
				HIGH SCHOOL	188227		C	LIFE SKILLS SUPPLIES	177.13	N
					199-11-6399.00-001-123000					
				HIGH SCHOOL			M	CREDIT WRONG AMOUNT	-28.69	N
					199-11-6399.00-001-123000					
				HIGH SCHOOL	188149		C	LABS & SUPPLIES	59.49	N
					199-11-6399.38-001-122000					
				HIGH SCHOOL	188246		C	MISC LAB SUPPLIES	137.28	N
					199-11-6399.38-001-122000					
				HIGH SCHOOL	188184		C	SNACKS/PENCILS	233.36	N
					199-11-6499.88-001-123000					
				HIGH SCHOOL	188273		C	TEACHER INCENTIVE/APP	230.45	N
					199-23-6411.00-001-199000					
				SUPERINTENDENT	188271		C	DISTRICT BREAKFAST SU	85.93	N
					199-41-6399.00-701-199000					
				HIGH SCHOOL	188128		C	STAFF INCENTIVE	71.26	N
					480-36-6499.00-001-199000					
								Check 054758 Total:	1,089.77	
055008	06-10-2021	00262	WAL-MART INC.	ELEMENTARY SCH	188447		C	SOLAR DAY SUPPLIES	61.99	N
					199-11-6399.00-101-111000					
				HIGH SCHOOL	188313		C	MISC SUPPLIES	209.55	N
					199-11-6399.38-001-122000					

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				HIGH SCHOOL	188406		C	CHIPS/CANDY	53.60	N
					199-11-6499.88-001-123000					
				ELEMENTARY SCH	188572		C	INCENTIVES	86.63	N
					199-23-6399.00-101-199000					
				HIGH SCHOOL	188296		C	STAFF APPRECIATION DU	289.69	N
					199-23-6411.00-001-199000					
				HIGH SCHOOL	188480		C	END OF YEAR MISC	60.18	N
					480-36-6499.00-001-199000					
				MIDDLE SCHOOL	188400		C	Staff Appreciation week	197.95	N
					865-00-2190.59-041-100000					
				ELEMENTARY SCH	188384		C	ADMINISTRATIVE ASSIST	36.98	N
					865-00-2190.59-101-100000					
				ELEMENTARY SCH	188438		C	TEACHER APPRECIATION	190.80	N
					865-00-2190.59-101-100000					
				SUPERINTENDENT	188532		C	SUPPLIES/MEET BREAKF	180.59	N
					865-00-2190.59-701-100000					
								Check 055008 Total:	1,367.96	
								Vendor 00262 Total:	7,749.31	
054926	05-25-2021	00264	TEXAS GIRLS COACHE	HIGH SCHOOL	188580	MEMBERSHIPS	C	MEMBERSHIPS	410.00	N
					199-36-6499.00-001-191000					
053821	09-11-2020	00267	MARLON EDWARDS	HIGH SCHOOL	210045		C	VB OFFICIAL	125.00	N
					199-36-6219.00-001-191000					
054041	10-22-2020	00267	MARLON EDWARDS	HIGH SCHOOL	210103		C	VB OFFICIALS	205.00	N
					199-36-6219.00-001-191000					
054686	04-09-2021	00267	MARLON EDWARDS	HIGH SCHOOL	210271		C	SB OFFICIAL	90.00	N
					199-36-6219.00-001-191000					
				HIGH SCHOOL	210265		C	SB OFFICIAL	155.00	N
					199-36-6219.00-001-191000					
								Check 054686 Total:	245.00	
054777	04-29-2021	00267	MARLON EDWARDS	HIGH SCHOOL	210290		C	SOFTBALL OFFICIAL	95.00	N
					199-36-6219.00-001-191000					
								Vendor 00267 Total:	670.00	
054684	04-09-2021	00272	LOCINOX	UNDIST. ORGAN.UN	188235	SI-21-01427	C	LOCKS/CLOSURES FOR G	106.55	N
					199-51-6319.00-999-199000					
054720	04-22-2021	00275	ALAN FIELDS	HIGH SCHOOL	210280	RAINS	C	SOFTBALL OFFICIAL/RAIN	90.00	N
					199-36-6219.00-001-191000					
053709	08-10-2020	00282	TRI-COUNTY COOPER	UNDIST. ORGAN.UN	186943	1ST QTR PYMT	C	1ST QTR PYMT	28,538.47	N
					199-93-6492.00-999-123000					
053851	09-11-2020	00282	TRI-COUNTY COOPER	ELEMENTARY SCH	187131	JULY SERVICES	C	JULY VISION/HEARING SE	825.00	N
					199-93-6492.00-101-123000					
053934	09-28-2020	00282	TRI-COUNTY COOPER	ELEMENTARY SCH	187271	AUG. SERVICES	C	AUG VI SERVICES	570.00	N
					199-93-6492.00-101-123000					
054055	10-22-2020	00282	TRI-COUNTY COOPER	ELEMENTARY SCH	187478	SEPT. 2020	C	SEPT.VI SERVICES	1,455.00	N
					199-93-6492.00-101-123000					
054148	11-19-2020	00282	TRI-COUNTY COOPER	ELEMENTARY SCH	187591	OCT. SERVICES	C	OCT. VI/O/M SERVICES	870.00	N
					199-93-6492.00-101-123000					
				UNDIST. ORGAN.UN	187520	2ND QTR	C	2ND QTR PYMT	25,938.47	N
					199-93-6492.00-999-123000					
								Check 054148 Total:	26,808.47	

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054482	02-10-2021	00282	TRI-COUNTY COOPER	UNDIST. ORGAN.UN	187929	3RD QTR PYMT 199-93-6492.00-999-123000	C	3RD QTR PYMT/SPED	25,938.47	N
054837	05-07-2021	00282	TRI-COUNTY COOPER	UNDIST. ORGAN.UN	188425	4TH QTR 199-93-6492.00-999-123000	C	4TH QTR PYMT	25,938.47	N
Vendor 00282 Total:									110,073.88	
053706	08-10-2020	00285	TEXAS ELEM.PRINCIP	ELEMENTARY SCH	186913	300048956/48896 199-23-6411.00-101-199000	C	DUES	788.00	N
053916	09-28-2020	00299	PEARSON	ELEMENTARY SCH	186991	10173105 199-31-6339.00-101-199000	C	Progress Monitoring	2,795.00	N
054332	01-11-2021	00299	PEARSON	MIDDLE SCHOOL	187684	12338581 199-31-6339.00-041-199000	C	TESTING	35.00	N
Vendor 00299 Total:									2,830.00	
053696	08-10-2020	00301	LOWE'S	UNDIST. ORGAN.UN	186863	199-34-6319.00-999-199000	C	PORTABLE AC/BUS BARN	350.55	N
				UNDIST. ORGAN.UN	186791	199-51-6319.00-999-199000	C	PAINT/PADS/ROLLER/LINE	454.94	N
Check 053696 Total:									805.49	
053820	09-11-2020	00301	LOWE'S	HIGH SCHOOL	187062	199-11-6399.75-001-111000	C	MISC BAND SUPPLIES	231.84	N
				UNDIST. ORGAN.UN	186898	199-34-6319.00-999-199000	C	WOOD SUPPLIES	954.46	N
				UNDIST. ORGAN.UN		199-34-6319.00-999-199000	M	CREDIT/RETURN	-398.05	N
Check 053820 Total:									788.25	
053980	10-08-2020	00301	LOWE'S	UNDIST. ORGAN.UN	187046	199-51-6319.00-999-199000	C	MULCH	788.92	N
054118	11-19-2020	00301	LOWE'S	UNDIST. ORGAN.UN	187461	199-51-6319.00-999-199000	C	SUPPLIES	150.60	N
054205	12-10-2020	00301	LOWE'S	UNDIST. ORGAN.UN	187585	199-51-6319.00-999-199000	C	PAINT SUPPLIES/PARKIN	139.49	N
054453	02-10-2021	00301	LOWE'S	HIGH SCHOOL	187579	199-11-6397.75-001-199000	C	STORAGE BUILDING	1,519.05	N
				UNDIST. ORGAN.UN	187822	199-51-6319.00-999-199000	C	CEILING TILES/TAPE/PIPE	539.51	N
Check 054453 Total:									2,058.56	
054562	03-04-2021	00301	LOWE'S	UNDIST. ORGAN.UN	188028	199-51-6319.00-999-199000	C	FLOOD AREA SUPPLIES	30.32	N
				UNDIST. ORGAN.UN	188022	199-51-6319.00-999-199000	C	BROKEN WATER PIPES S	36.48	N
				UNDIST. ORGAN.UN	187708	199-51-6319.00-999-199000	C	SUPPLIES	359.97	N
Check 054562 Total:									426.77	
054685	04-09-2021	00301	LOWE'S	HIGH SCHOOL	188061	199-11-6399.38-001-122000	C	REPLACEMENT PARTS	153.70	N
				HIGH SCHOOL		199-11-6399.38-001-122000	M	CREDIT ON RETURN FILT	-30.26	N
				ELEMENTARY SCH	188087	199-51-6499.99-101-199000	C	OUTLET/KEY BAND/WAST	93.86	N
Check 054685 Total:									217.30	

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054821	05-07-2021	00301	LOWE'S	UNDIST. ORGAN.UN	188198		C	CLEAR PLASTIC WRAP	170.94	N
					199-51-6319.00-999-199000					
				ELEMENTARY SCH	188240		C	BOXES/PLASTIC/TAPE	613.58	N
					199-51-6499.99-101-199000					
Check 054821 Total:									784.52	
054987	06-10-2021	00301	LOWE'S	HIGH SCHOOL	188592		C	PAINT SUPPLIES	49.37	N
					199-11-6399.00-001-111000					
				UNDIST. ORGAN.UN	187975		C	SECURITY LIGHT/BOX/WI	414.95	N
					199-51-6319.00-999-199000					
Check 054987 Total:									464.32	
Vendor 00301 Total:									6,624.22	
053710	08-10-2020	00308	VARSITY SPIRIT FASHI	HIGH SCHOOL	186824	75203520	C	METALLIC POMS	885.50	N
					199-36-6399.85-001-191000					
				MIDDLE SCHOOL	186832	75203567	C	MS SPORTS BRA	32.95	N
					865-00-2190.50-041-100000					
Check 053710 Total:									918.45	
053852	09-11-2020	00308	VARSITY SPIRIT FASHI	HIGH SCHOOL	186823	75203512	C	MEGAPHONES	287.20	N
					199-36-6399.85-001-191000					
053939	09-28-2020	00308	VARSITY SPIRIT FASHI	UNDIST. ORGAN.UN	186942	75203599	C	CHEER TOP	131.40	N
					199-36-6499.99-999-199000					
055007	06-10-2021	00308	VARSITY SPIRIT FASHI	HIGH SCHOOL	188409	75203891	C	HS/JV CHEER UNIFORMS	2,792.15	N
					199-36-6399.85-001-191000					
				MIDDLE SCHOOL	188416	75203890	C	MS/UNIFORM/CLOTHES	2,049.00	N
					199-36-6399.85-041-191000					
				HIGH SCHOOL	188410	75203776	C	HS/JV CHEER CLOTHES	1,736.79	N
					865-00-2190.50-001-100000					
				HIGH SCHOOL	188411	75203779	C	HS/JV CLOTHES/UNIFORM	5,057.84	N
					865-00-2190.50-001-100000					
				MIDDLE SCHOOL	188417	75203771	C	MS/UNIFORM/CLOTHES	9,927.76	N
					865-00-2190.50-041-100000					
Check 055007 Total:									21,563.54	
Vendor 00308 Total:									22,900.59	
054618	03-19-2021	00315	WENDY MILLER	HIGH SCHOOL	188110	LUNCHES	C	UIL DISTRICT MEAL MONE	43.00	N
					199-36-6412.00-001-199000					
054710	04-12-2021	00315	WENDY MILLER	HIGH SCHOOL	188274		C	UIL REGIONAL LUNCH MO	76.00	N
					199-36-6411.00-001-191000					
				HIGH SCHOOL	188274		C	UIL REGIONAL LUNCH MO	147.00	N
					199-36-6412.00-001-199000					
Check 054710 Total:									223.00	
Vendor 00315 Total:									266.00	
054155	12-01-2020	00317	LONE OAK ATHLETIC	GENERIC	210126	FB TICK SALES	C	GUNTER ISD/SOLD FB TIC	1,225.00	N
					199-00-5749.00-000-100000					
053651	07-23-2020	00325	RIDDELL	HIGH SCHOOL	186819	95119623	C	RECONDITION HELMETS	1,688.59	N
					199-36-6249.00-001-191000					
054749	04-22-2021	00325	RIDDELL	HIGH SCHOOL	188370	951358889	C	RECERTIFICATION HELME	1,264.76	N
					199-36-6249.00-001-191000					
054779	04-29-2021	00325	RIDDELL	HIGH SCHOOL	188412	951363243	C	RECERTIFICATION/ HELM	1,298.12	N
					199-36-6249.00-001-191000					
				HIGH SCHOOL	188422	951366222	C	RECERTIFICATION HELME	2,128.60	N
					199-36-6249.00-001-191000					
Check 054779 Total:									3,426.72	
Vendor 00325 Total:									6,380.07	

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053653	07-23-2020	00330	TASB	SUPERINTENDENT	186851	581098	C	LOCAL DISTRICT POLICY	68.00	N
					199-41-6499.00-701-199000					
053671	07-30-2020	00330	TASB	SUPERINTENDENT	186887	580475	C	20-21 BOARDBOOKS REN	1,250.00	N
					199-41-6499.00-701-199000					
053704	08-10-2020	00330	TASB	SUPERINTENDENT	186934	581849	C	POLICY SERV SUBSCRIPT	900.00	N
					199-41-6499.00-701-199000					
				SUPERINTENDENT	186935	582878	C	POLICY ONLINE MAINTEN.	1,000.00	N
					199-41-6499.00-701-199000					
				SUPERINTENDENT	186933	583626	C	LOCAL UPDATE 115	1,122.53	N
					199-41-6499.00-701-199000					
								Check 053704 Total:	3,022.53	
053758	08-25-2020	00330	TASB	SUPERINTENDENT	187051	585449	C	LOCAL DISTRICT UPDATE	162.00	N
					199-41-6499.00-701-199000					
				SUPERINTENDENT	186978	21718	C	HANDGUN PROHIBIT SIGN	115.65	N
					199-41-6499.00-701-199000					
								Check 053758 Total:	277.65	
053841	09-11-2020	00330	TASB	SUPERINTENDENT	187153	586211	C	ANNUAL SUBSCRIPT RENE	1,150.00	N
					199-41-6499.00-701-199000					
				UNDIST. ORGAN.UN	187203	584390	C	20-21 ENVIRO MEMEBRSH	1,900.00	N
					199-51-6299.00-999-199000					
								Check 053841 Total:	3,050.00	
054141	11-19-2020	00330	TASB	SCHOOL BOARD	187327	601429/601430	C	TASA/TASB CONVENTION	950.00	N
					199-41-6411.00-702-199000					
054228	12-10-2020	00330	TASB	SUPERINTENDENT	187619	602583	C	20-21 TASB MEMBERSHIP	2,278.73	N
					199-41-6239.00-701-199000					
054229	12-10-2020	00330	TASB	SUPERINTENDENT	187620	600407	C	LEGAL ASSIST 20-21	200.00	N
					199-41-6239.00-701-199000					
054380	01-26-2021	00330	TASB	SUPERINTENDENT	187825	604689	C	LOCAL UPDATE 116	793.48	N
					199-41-6499.00-701-199000					
054611	03-19-2021	00330	TASB	SCHOOL BOARD	187346	606034	C	TASA/TASB CONFERENCE	850.00	N
					199-41-6411.00-702-199000					
055027	06-17-2021	00330	TASB	SUPERINTENDENT	188739	610915	C	TASB LOCAL UPDATE 117	962.92	N
					199-41-6499.00-701-199000					
								Vendor 00330 Total:	13,703.31	
053768	08-25-2020	00331	UNIVERSAL TIME EQUI	UNDIST. ORGAN.UN	187111	55470	C	MS/REPROGRAM BELLS	440.00	N
					199-51-6249.00-999-199000					
054575	03-04-2021	00342	WEBB HILL COUNTRY	HIGH SCHOOL	188072	GOLF FEES	C	GOLF TOURNAMENT	2,020.00	N
					199-36-6499.11-001-191000					
054759	04-22-2021	00342	WEBB HILL COUNTRY	HIGH SCHOOL	188332	ENTRY FEES	C	DISTRICT GOLF FEES	3,005.00	N
					199-36-6499.11-001-191000					
								Vendor 00342 Total:	5,025.00	
054131	11-19-2020	00347	POSITIVE PROMOTION	ELEMENTARY SCH	187403	06629939	C	RED RIBBON WEEK	264.14	N
					199-31-6499.00-101-199000					
053996	10-08-2020	00366	SEAN TREDWAY	HIGH SCHOOL	187393	WACO/TEXAR	C	MEAL REIMBURSEMENT	284.00	N
					199-36-6411.39-001-199000					
				HIGH SCHOOL	187420	Meat/Food Meet	C	FFA MEETING SUPPLIES	211.14	N
					865-00-2190.42-001-100000					
								Check 053996 Total:	495.14	

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054340	01-11-2021	00366	SEAN TREDWAY	HIGH SCHOOL	187768		C	CASTER WHEELS/REIMBU	119.96	N
					865-00-2190.42-001-100000					
055063	06-28-2021	00366	SEAN TREDWAY	HIGH SCHOOL	210328	MEALS	C	FFA SKEET SHOOT/MEAL	100.00	N
					199-36-6411.39-001-199000					
								Vendor 00366 Total:	715.10	
054308	01-11-2021	00367	HERMITAGE ART COM	HIGH SCHOOL	187368	1308352	C	GRADUATION PROGRAMS	109.62	N
					199-11-6499.41-001-111000					
054585	03-19-2021	00371	CORDELL BRITT	HIGH SCHOOL	210253	COMO	C	SB OFFICIAL/COMO	165.00	N
					199-36-6219.00-001-191000					
054767	04-29-2021	00371	CORDELL BRITT	HIGH SCHOOL	210291		C	SOFTBALL OFFICAL	95.00	N
					199-36-6219.00-001-191000					
								Vendor 00371 Total:	260.00	
053801	09-11-2020	00377	EQUITY CENTER	SUPERINTENDENT	186805	2020/2021-112	C	20-21 MEMBERSHIP	1,208.00	N
					199-41-6499.00-701-199000					
053984	10-08-2020	00384	MIKE PARKER	UNDIST. ORGAN.UN	187350	SEPT. 2020	C	BALL GAME/SECURITY	1,387.50	N
					199-52-6219.00-999-191000					
054124	11-19-2020	00384	MIKE PARKER	UNDIST. ORGAN.UN	187559	SECURITY	C	BALL GAME SECURITY	812.50	N
					199-52-6219.00-999-199000					
054325	01-11-2021	00384	MIKE PARKER	UNDIST. ORGAN.UN	187773	NOV/DEC GAMES	C	BALL SECURITY	850.00	N
					199-52-6219.00-999-191000					
054516	02-25-2021	00384	MIKE PARKER	UNDIST. ORGAN.UN	188031	JAN/FEB. SECURI	C	BB SECURITY JAN./FEB. G	1,350.00	N
					199-52-6219.00-999-191000					
054824	05-07-2021	00384	MIKE PARKER	UNDIST. ORGAN.UN	188446		C	BALL GAME SECURITY	735.00	N
					199-52-6219.00-999-191000					
								Vendor 00384 Total:	5,135.00	
054005	10-08-2020	00387	VEX ROBOTICS	MIDDLE SCHOOL	187249	476334	C	MS ROBOTICS	497.60	N
					865-00-2190.64-041-100000					
054766	04-29-2021	00396	CICI'S PIZZA	MIDDLE SCHOOL	188398		C	7th grade FT	240.00	N
					483-36-6399.00-041-199000					
055051	06-28-2021	00408	JESSICA PARKER	HIGH SCHOOL	188483		C	TBA CONVENTION EXPEN	164.00	N
					199-36-6411.75-001-199000					
054383	01-26-2021	00413	U.S. POST OFFICE LO	HIGH SCHOOL	187818	STAMPS	C	POSTAGE STAMPS	165.00	N
					199-11-6399.00-001-111000					
054326	01-11-2021	00424	MOORE MEATS	HIGH SCHOOL	187756		C	STAFF LUNCH	472.50	N
					480-36-6499.00-001-199000					
054860	05-19-2021	00435	TRACY WITT	ELEMENTARY SCH	187216	REIMBURSE	C	CURRICULUM SUPPLEME	249.50	N
					199-11-6399.00-101-132000					
054264	12-17-2020	00439	NATIONAL PEN CO.	HIGH SCHOOL	187516	111767328	C	SENIOR GRAD PENS	199.34	N
					199-11-6499.41-001-111000					
053632	07-23-2020	00440	CUMULUS GLOBAL	UNDIST. ORGAN.UN	186810	35473	C	BACKUPIFY/FACULTY/STA	3,360.00	N
					199-11-6219.20-999-111000					
054655	04-06-2021	00454	REGINA HOOTEN	ELEMENTARY SCH	188194	BOXES	C	REIMBURSEMENT	16.61	N
					199-11-6399.00-101-111000					
053723	08-25-2020	00461	BOWERS SIGNS	HIGH SCHOOL	187058	7066	C	COVID19 SIGNS	280.00	N
					199-36-6399.00-001-191000					

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053781	09-11-2020	00461	BOWERS SIGNS	UNDIST. ORGAN.UN	187075	7089	C	LTC SIGNS	420.00	N
					199-51-6319.00-999-199000					
053948	10-08-2020	00461	BOWERS SIGNS	UNDIST. ORGAN.UN	187326	7141	C	LTC SIGNS/INSTALL	120.00	N
					199-51-6249.00-999-199000					
Vendor 00461 Total:									820.00	
054085	11-19-2020	00467	CADDO MILLS ISD	HIGH SCHOOL	187534	ENTRY FEE	C	UIL CONGRESS REGIONA	200.00	N
					199-36-6412.00-001-199000					
053622	07-23-2020	00469	AIRGAS USA	HIGH SCHOOL	186821	9972069957	C	OXYGEN BOTTLE RENTAL	144.31	N
					199-11-6399.39-001-122000					
053715	08-25-2020	00469	AIRGAS USA	HIGH SCHOOL	187008	9972810874	C	OXYGEN BOTTLE RENTAL	148.51	N
					199-11-6399.39-001-122000					
053777	09-11-2020	00469	AIRGAS USA	HIGH SCHOOL	187206	9973554451	C	OXYGEN BOTTLE RENTAL	148.51	N
					199-11-6399.39-001-122000					
054012	10-22-2020	00469	AIRGAS USA	HIGH SCHOOL	187456	9105578207	C	ELECT STICK	446.01	N
					199-11-6399.00-001-122000					
				HIGH SCHOOL	187315	9105562240	C	AgMech	9,142.86	N
					199-11-6399.00-001-122000					
				HIGH SCHOOL	187455	9105825099	C	BLK FLEX WIRE/ELECT RO	200.13	N
					199-11-6399.39-001-122000					
				HIGH SCHOOL	187454	9974293806	C	OXYGEN BOTTLE RENTAL	144.31	N
					199-11-6399.39-001-122000					
Check 054012 Total:									9,933.31	
054075	11-19-2020	00469	AIRGAS USA	HIGH SCHOOL	187542	9106324524	C	LUG CABLE SLDR	6.86	N
					199-11-6399.39-001-122000					
				HIGH SCHOOL	187574	9975029039	C	OXYGEN BOTTLE RENTAL	148.51	N
					199-11-6399.39-001-122000					
				HIGH SCHOOL	187573	9106753175	C	DELIVER OXYGEN	282.79	N
					199-11-6399.39-001-122000					
Check 054075 Total:									438.16	
054241	12-17-2020	00469	AIRGAS USA	HIGH SCHOOL	187732	9975776519	C	OXYGEN BOTTLE RENTAL	144.31	N
					199-11-6399.39-001-122000					
054350	01-26-2021	00469	AIRGAS USA	HIGH SCHOOL	187847	9976516264	C	OXYGEN BOTTLE RENTAL	148.51	N
					199-11-6399.39-001-122000					
054398	02-10-2021	00469	AIRGAS USA	HIGH SCHOOL	187997	9977267603	C	OXYGEN BOTTLE RENTAL	148.51	N
					199-11-6399.39-001-122000					
054579	03-19-2021	00469	AIRGAS USA	HIGH SCHOOL	188121	9977993056	C	OXYGEN BOTLE RENTAL	163.87	N
					199-11-6399.39-001-122000					
				HIGH SCHOOL	188122	9110419874	C	OXYGEN/ACETYLENE BOT	478.94	N
					199-11-6399.39-001-122000					
Check 054579 Total:									642.81	
054719	04-22-2021	00469	AIRGAS USA	HIGH SCHOOL	188288	9978738031	C	OXYGEN BOTTLE RENTAL	187.65	N
					199-11-6399.39-001-122000					
054793	05-07-2021	00469	AIRGAS USA	HIGH SCHOOL	188358	9112599183	C	POWER MIG 360MP	823.76	N
					199-11-6399.00-001-122000					
				HIGH SCHOOL	188427	9112303618	C	CAB WELD FLEX/ELECT	84.00	N
					199-11-6399.39-001-122000					
				SUPERINTENDENT	188358	9112599183	C	POWER MIG 360MP	4,600.00	N
					865-00-2190.59-701-100000					
Check 054793 Total:									5,507.76	

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054865	05-25-2021	00469	AIRGAS USA	HIGH SCHOOL	188538	9979467958	C	OXYGEN BOTTLE RENTAL	175.81	N
					199-11-6399.39-001-122000					
054962	06-10-2021	00469	AIRGAS USA	HIGH SCHOOL	188700	9980123249	C	OXYGEN BOTTLE RENTAL	93.93	N
					199-11-6399.39-001-122000					
Vendor 00469 Total:									17,862.09	
053761	08-25-2020	00472	TEXAS ASSOC OF SCH	BUSINESS OFFICE	187011	G SORRELLS	C	TASBO MEMBERSHIP	180.00	N
					199-41-6495.00-750-199000					
053862	09-24-2020	00472	TASBO	BUSINESS OFFICE	187282	C SMITH	C	TASBO/RENEW MEMBERS	180.00	N
					199-41-6495.00-750-199000					
				BUSINESS OFFICE	187297	J DEWITT	C	TASBO MEMBERSHIP REN	180.00	N
					199-41-6495.00-750-199000					
Check 053862 Total:									360.00	
053999	10-08-2020	00472	TASBO	BUSINESS OFFICE	187362	344499/344500	C	TASBO CERTIFICATION	700.00	N
					199-41-6411.00-750-199000					
054785	04-29-2021	00472	TASBO	SUPERINTENDENT	188234	353792/353793	C	J CARTER	500.00	N
					199-41-6411.00-701-199000					
055002	06-10-2021	00472	TASBO	BUSINESS OFFICE	188632	357571	C	CPE - TASBO	305.00	N
					199-41-6411.00-750-199000					
				BUSINESS OFFICE	188626	357570	C	TASBO - CERT. COURSES	225.00	N
					199-41-6411.00-750-199000					
				BUSINESS OFFICE	188583	357329	C	G SORRELLS -	645.00	N
					199-41-6411.00-750-199000					
Check 055002 Total:									1,175.00	
Vendor 00472 Total:									2,915.00	
053705	08-10-2020	00476	TEACHER'S	HIGH SCHOOL	186855	158089	C	ONLINE SPANISH CRRICU	499.00	N
					199-11-6399.00-001-125000					
054143	11-19-2020	00476	TEACHER'S	HIGH SCHOOL	187522	162784	C	SPANISH 1 CURRICULUM	499.00	N
					199-11-6399.00-001-111000					
Vendor 00476 Total:									998.00	
053895	09-28-2020	00477	FIELDHOUSE SPORTS	HIGH SCHOOL	187057	29278	C	VOLLEYBALL ITEMS	307.50	N
					199-36-6399.00-001-191000					
054098	11-19-2020	00477	FIELDHOUSE SPORTS	HIGH SCHOOL	187390	28891	C	GYM WALL MOUNTS	1,000.00	N
					199-36-6399.00-001-191000					
				HIGH SCHOOL	187390	28891	C	GYM WALL MOUNTS	758.00	N
					199-36-6399.04-001-191000					
Check 054098 Total:									1,758.00	
Vendor 00477 Total:									2,065.50	
053728	08-25-2020	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	187070		C	BUS INSPECTIONS	2,353.41	N
					199-34-6249.00-999-199000					
053789	09-11-2020	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	187174	110171/110170	C	BUS REPAIRS/COOL SYST	451.36	N
					199-34-6249.00-999-199000					
				UNDIST. ORGAN.UN	187136	110108	C	REPAIRS/CROWN VICTOR	139.57	N
					199-34-6249.00-999-199000					
Check 053789 Total:									590.93	
053879	09-28-2020	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	187252	110171	C	BUS REPAIRS	157.50	N
					199-34-6249.00-999-199000					
053956	10-08-2020	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	187354	110314	C	BUS REPAIRS	294.30	N
					199-34-6249.00-999-199000					
				UNDIST. ORGAN.UN	187355	110313	C	BUS REPAIRS	4,986.68	N
					199-34-6249.00-999-199000					
Check 053956 Total:									5,280.98	

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054022	10-22-2020	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	187460	110445	C	13-1 BUS REPAIRS	815.80	N
					199-34-6249.00-999-199000					
054087	11-19-2020	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	187506	110536/110534/1	C	BUS SERVICE/REPAIRS	1,045.28	N
					199-34-6249.00-999-199000					
054176	12-10-2020	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	187706	110842	C	TRUCK INSPECTION	7.00	N
					199-34-6249.00-999-199000					
054252	12-17-2020	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	187750	SEE ATTACHED	C	BUS REPAIRS	9,751.00	N
					199-34-6249.00-999-199000					
054355	01-26-2021	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	187842		C	BUS MAINTENANCE/REPA	7,655.94	N
					199-34-6249.00-999-199000					
054413	02-10-2021	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	187914	111162/111218/2	C	BUS REPAIRS	477.80	N
					199-34-6249.00-999-199000					
054499	02-25-2021	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	188008	111319	C	BUS REPAIRS	105.00	N
					199-34-6249.00-999-199000					
054624	03-25-2021	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	188181	111566	C	INSPECTION/BUS 15-4	7.00	N
					199-34-6249.00-999-199000					
054871	05-25-2021	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	188578	112009	C	13-1 BUS REPAIRS	652.32	N
					199-34-6249.00-999-199000					
				UNDIST. ORGAN.UN	188586	111511	C	18-4 BUS REPAIRS	161.70	N
					199-34-6249.00-999-199000					
								Check 054871 Total:	814.02	
								Vendor 00478 Total:	29,061.66	
053778	09-11-2020	00511	AMERICAN SCHOOL C	MIDDLE SCHOOL	187158	109683	C	ASCA DUES	129.00	N
					199-31-6411.00-041-199000					
053648	07-23-2020	00515	PEDDLER'S PIZZA	SCHOOL BOARD	186848		C	GRADUATION PIZZA	110.00	N
					199-41-6499.00-702-199000					
053989	10-08-2020	00515	PEDDLER'S PIZZA	HIGH SCHOOL	187288	646644/L DAVIES	C	SAT DAY LUNCH	120.00	N
					199-31-6339.00-001-199000					
				HIGH SCHOOL	187026	560038/c scott	C	SURVIVAL STAFF LUNCH	108.00	N
					480-36-6499.00-001-199000					
								Check 053989 Total:	228.00	
054044	10-22-2020	00515	PEDDLER'S PIZZA	HIGH SCHOOL	187407		C	PSAT TESTING LUNCH	102.00	N
					199-31-6339.00-001-199000					
054373	01-26-2021	00515	PEDDLER'S PIZZA	HIGH SCHOOL	187661	high	C	STAFF DEVELOPMENT LU	179.00	N
					199-23-6499.00-001-199000					
054566	03-04-2021	00515	PEDDLER'S PIZZA	HIGH SCHOOL	187764	TALBERT	C	PSAT TESTERS LUNCH	72.00	N
					199-31-6339.00-001-199000					
054606	03-19-2021	00515	PEDDLER'S PIZZA	HIGH SCHOOL	188051	L DAVIES	C	ACT TESTERS LUNCH	180.00	N
					199-31-6411.00-001-199000					
				SUPERINTENDENT	188089	G SORRELLS	C	PIZZA/WORKERS/MOVING	440.00	N
					199-41-6499.00-701-199000					
								Check 054606 Total:	620.00	
054692	04-09-2021	00515	PEDDLER'S PIZZA	HIGH SCHOOL	187469		C	VARSITY FOOTBALL MEAL	130.00	N
					199-36-6411.00-001-191000					
054744	04-22-2021	00515	PEDDLER'S PIZZA	HIGH SCHOOL	188342		C	PIZZA DURING SAT TESTI	149.00	N
					199-31-6399.00-001-199000					
054992	06-10-2021	00515	PEDDLER'S PIZZA	ELEMENTARY SCH	188627	LO ELEM	C	RETIREMENT WALLACE	192.00	N
					484-36-6399.00-101-199000					
								Vendor 00515 Total:	1,782.00	

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010621	01-06-2021	00516	LISA MARTIN	UNDIST. ORGAN.UN	210171		D	WORKER COMP	4,856.22	N
					753-41-6499.00-999-199000					
053634	07-23-2020	00517	ECHO PUBLISHING CO HIGH SCHOOL		186868	1640	C	GRADUATION PROGRAMS	189.00	N
					199-11-6499.41-001-111000					
054968	06-10-2021	00517	ECHO PUBLISHING CO HIGH SCHOOL		188321	7018	C	GRADUATION PROGRAMS	210.00	N
					199-11-6499.00-001-111000					
								Vendor 00517 Total:	399.00	
053691	08-10-2020	00542	HOOTEN'S	SUPERINTENDENT	186839	2317273	C	TRAINING AMMO	163.17	N
					199-41-6499.00-701-199000					
				UNDIST. ORGAN.UN	186850	2326034	C	REPAIRS/MOWER	796.79	N
					199-51-6249.00-999-199000					
				UNDIST. ORGAN.UN	186918	2331586	C	PAINT/TAPE	60.56	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	186901	2330902/2330933	C	CAULK/VINYL	256.88	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	186795	2320317/2322034	C	MAINT SUPPLIES	322.90	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN		2320319	M	REFUND/CREDIT	-49.99	N
					199-51-6319.00-999-199000					
								Check 053691 Total:	1,550.31	
053809	09-11-2020	00542	HOOTEN'S	HIGH SCHOOL	187200		C	3/16 4X8 PLATE	120.00	N
					199-11-6399.39-001-122000					
				UNDIST. ORGAN.UN	186946	2008-011969	C	SUPPLIES	103.39	N
					199-34-6319.00-999-199000					
				UNDIST. ORGAN.UN	186961	2008-012772	C	PAINT SUPPLIES	76.01	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	186947	2008-011553	C	SUPPLIES	82.34	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187125	2008-027940	C	PLUBING SUPPLIES	93.35	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187137	2008-029832	C	FENCE SUPPLIES	8.77	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187043	2008-019093	C	FOUNTAION SUPPLIES	31.81	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187092	2008-023562	C	CAFETERIA SUPPLES REP	69.85	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187082	2008-023100	C	SUPPLIES	373.01	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187006	2008-016561/	C	SUPPLIES	181.55	N
					199-51-6319.00-999-199000					
								Check 053809 Total:	1,140.08	
053968	10-08-2020	00542	HOOTEN'S	HIGH SCHOOL	187292	038148/044185	C	SUPPLIES	93.01	N
					199-11-6399.39-001-122000					
				HIGH SCHOOL	187201	034556	C	3/16 ANGLE	21.02	N
					199-11-6399.39-001-122000					
				UNDIST. ORGAN.UN	187210	038603	C	SEALANT/BELT/SPRAYER	36.16	N
					199-34-6319.00-999-199000					
				UNDIST. ORGAN.UN	187219	39101	C	SOCKETS/DOOR LATCHE	392.89	N
					199-51-6249.00-999-199000					
				UNDIST. ORGAN.UN	187166	033161	C	SUPPLIES	111.11	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187286	047325	C	ATHLETIC KEYS/LOCKS	300.26	N
					199-51-6319.00-999-199000					

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				UNDIST. ORGAN.UN	187251	042804	C	MATERIAL/HAND SIGNS	213.53	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187283	047299	C	PAINT/CABLES/FITTINGS	597.76	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187361	054021	C	PAINT/PLEXIGLASS/SUPP	276.97	N
					199-51-6319.00-999-199000					
								Check 053968 Total:	2,042.71	
054108	11-19-2020	00542	HOOTEN'S	HIGH SCHOOL	187419	2010-066287	C	METAL SUPPLIES	2,661.80	N
					199-11-6399.39-001-122000					
				HIGH SCHOOL			M	RETURN METAL	-120.00	N
					199-11-6399.39-001-122000					
				UNDIST. ORGAN.UN	187381	2010-057407	C	WINDOW WASH/HOSE/MO	24.75	N
					199-34-6319.00-999-199000					
				UNDIST. ORGAN.UN	187468	2010-065662/068	C	PARTS FOR MOWER/SUP	431.05	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187434	2010-073482	C	GAS TANK/MOWER	449.45	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187399	2010-058398	C	SUPPLIES/DRAIN/BASBOA	135.56	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187539	2010-075777	C	SUPPLIES	116.72	N
					199-51-6319.00-999-199000					
								Check 054108 Total:	3,699.33	
054193	12-10-2020	00542	HOOTEN'S	HIGH SCHOOL	187551	2011-078638	C	STRAPS/CUT OFF WHEEL	49.39	N
					199-11-6399.39-001-122000					
				UNDIST. ORGAN.UN	187622	2011-097907	C	COOLANT/TAPE/TOOLS	64.90	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187568	2011-083113	C	HOT WATER HEATER/ADM	323.28	N
					199-51-6319.00-999-199000					
								Check 054193 Total:	437.57	
054309	01-11-2021	00542	HOOTEN'S	HIGH SCHOOL	187712	2012-100171	C	PIPE/TUBE METAL	50.58	N
					199-11-6399.39-001-122000					
				UNDIST. ORGAN.UN	187673	2012-102779	C	FLEX TAPE/VELCRO	54.97	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187725	2012-105657	C	FLAP DISK/WHEELS/STRIP	182.40	N
					199-51-6319.00-999-199000					
								Check 054309 Total:	287.95	
054435	02-10-2021	00542	HOOTEN'S	HIGH SCHOOL	187852	2101-126424	C	METAL/PAINT/BOLTS/NUT	145.62	N
					199-11-6399.39-001-122000					
				UNDIST. ORGAN.UN	187803	2101-123540	C	WATER LEAK SUPPLIES	31.16	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187958	2102-141507	C	SUPPLIES	57.61	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187873	2101-135036	C	TAPE/ADAPTER/PAINT	94.61	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187775	2101-120423	C	MACHINE FILTER	33.98	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187767	2101-121246/121	C	SUPPLIES	136.36	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187877	2101-131682	C	GREASE/FUEL MIX/BLADE	247.88	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187946	2102-140684	C	STAPLE GUN/LED LIGHT	284.93	N
					199-51-6319.00-999-199000					
				HIGH SCHOOL	187852	2101-120856	C	METAL/PAINT/BOLTS/NUT	100.37	N
					865-00-2190.42-001-100000					
								Check 054435 Total:	1,132.52	

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054557	03-04-2021	00542	HOOTEN'S	HIGH SCHOOL	188081	139711/150879	C	AG SUPPLIES/SHOP	305.56	N
					199-11-6399.39-001-122000					
				UNDIST. ORGAN.UN	188012	2102-152242	C	DRYING AREA FANS	56.97	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187992	2102-145754	C	HAND WARMERS/HEATER	275.36	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	188038	2102-152438	C	FROZEN PIPE SUPPLIE	173.82	N
					199-51-6499.99-999-199000					
								Check 054557 Total:	811.71	
054677	04-09-2021	00542	HOOTEN'S	HIGH SCHOOL	188222		C	PLATE/HANDLE/WIRE	310.93	N
					199-11-6399.39-001-122000					
				UNDIST. ORGAN.UN	188157		C	CONNECTOR/VALVE/PIPE	72.28	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	188146		C	REPAIR/NEW TECH BUILDI	88.90	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	188145		C	REPAIRS/WATER LINE FB	194.16	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	188217		C	WEEDEATER/MOWER/TRA	563.22	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	188169		C	REPAIRS/FB CONCESSIO	447.31	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	188201		C	MOWER/WEEDEAT PARTS	234.89	N
					199-51-6319.00-999-199000					
				ELEMENTARY SCH	188066		C	WATER FITTINGS/ELEM	50.26	N
					199-51-6499.99-101-199000					
				HIGH SCHOOL	188221		C	HOOKS/STEEL POST/SPE	597.58	N
					865-00-2190.42-001-100000					
								Check 054677 Total:	2,559.53	
054890	05-25-2021	00542	HOOTEN'S	HIGH SCHOOL	188500	2104-187654	C	3/16 PLATE/STEEL	240.00	N
					199-11-6399.39-001-122000					
				UNDIST. ORGAN.UN	188373	2104-197981	C	REPAIRS/TRIMMER	83.00	N
					199-51-6249.00-999-199000					
				UNDIST. ORGAN.UN	188351	2104-195832	C	CORD/PVC/RATCHET/TAP	99.18	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	188259	2104-187921	C	LIGHT/CLAMPS/OIL	65.37	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	188413	2104-204834	C	PULLY/TEE/BOLTS/NUTS	31.52	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	188374	2104-198468	C	SUPPLIES	96.76	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	188237	2104-182232	C	PAINT/ROLLER/BRUSH	97.83	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	188352	2104-197298	C	SEALING TAPE	39.96	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	188302	2104-193063	C	SUPPLIES	82.96	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	188289	2104-192427	C	KEYS/TOILET SUPPLIES	41.97	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	188331	2104-194168	C	SUPPLIES	261.94	N
					199-51-6319.00-999-199000					
								Check 054890 Total:	1,140.49	

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054977	06-10-2021	00542	HOOTEN'S	UNDIST. ORGAN.UN	188442	2105-209557	C	PLUMBING PARTS	18.16	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	188599	2105-223501	C	PAINT/PLATE/SWITCH	38.47	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	188557	2105-218427	C	SUPPLIES	348.17	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	188669	2105-228148	C	PAINT/COVERING/	147.51	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	188513	2105-213535	C	PAINTING SUPPLIES	606.72	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	188545	2105-217054	C	PAINT/HASP/HARDWARE	102.78	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	188522	2105-215571	C	PAINT/GLOVES/TUBE/PLU	234.81	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	188497	2105-211734	C	SCREWS/ROCKS/PIPE	149.86	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	188505	2105-212349	C	PAINT SUPPLIES	1,037.90	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN			M	CREDIT/RETURNED	-2.59	N
					199-51-6319.00-999-199000					
								Check 054977 Total:	2,681.79	
054978	06-10-2021	00542	HOOTEN'S	HIGH SCHOOL	188654	2105-228197	C	CIRCULAR SAW BLADES	519.96	N
					199-11-6399.39-001-122000					
								Vendor 00542 Total:	18,003.95	
054062	10-29-2020	00543	AREA V FFA	HIGH SCHOOL	210110	DUES	C	MEMBERSHIP DUES	89.25	N
					865-00-2190.42-001-100000					
054444	02-10-2021	00550	JOEL GIBSON	UNDIST. ORGAN.UN	187889	SECURITY	C	SECURITY EDGEWOOD B	75.00	N
					199-52-6219.00-999-191000					
054064	10-29-2020	00551	TEXAS FFA ASSOCIATI	HIGH SCHOOL	210111	DUES	C	MEMBERSHIP DUES	897.00	N
					865-00-2190.42-001-100000					
054144	11-19-2020	00551	TEXAS FFA ASSOCIATI	HIGH SCHOOL	187529	203101	C	CONVENTION	250.00	N
					865-00-2190.42-001-100000					
055065	06-28-2021	00551	TEXAS FFA ASSOCIATI	HIGH SCHOOL	188744	220570	C	TEXAS FFA CONVENTIOO	855.00	N
					199-11-6412.00-001-122000					
								Vendor 00551 Total:	2,002.00	
053731	08-25-2020	00558	DEPARTMENT OF PUB	SUPERINTENDENT	187035	193390	C	HISTORY INQUIRES	5.00	N
					199-41-6499.00-701-199000					
				SUPERINTENDENT	187030	191859	C	HISTORY INQUIRES	8.00	N
					199-41-6499.00-701-199000					
				SUPERINTENDENT	187077	194924	C	HISTORY INQUIRIES	10.00	N
					199-41-6499.00-701-199000					
				SUPERINTENDENT	187090	196671	C	HISTORY INQUIRES	13.00	N
					199-41-6499.00-701-199000					
								Check 053731 Total:	36.00	
053886	09-28-2020	00558	DEPARTMENT OF PUB	SUPERINTENDENT	187230	198397	C	HISTORY INQUIRES	2.00	N
					199-41-6499.00-701-199000					
053959	10-08-2020	00558	DEPARTMENT OF PUB	SUPERINTENDENT	187424	202009-200387	C	HISTORY INQUIRES	5.00	N
					199-41-6499.00-701-199000					
054091	11-19-2020	00558	DEPARTMENT OF PUB	SUPERINTENDENT	187606	202354	C	HISTORY INQUIRIES	7.00	N
					199-41-6499.00-701-199000					

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054357	01-26-2021	00558	DEPARTMENT OF PUB	SUPERINTENDENT	187840	202012-206021	C	HISTORY INQUIRIES	3.00	N
					199-41-6499.00-701-199000					
054501	02-25-2021	00558	DEPARTMENT OF PUB	SUPERINTENDENT	188023	202101-207826	C	HISTORY INQUIRIES	5.00	N
					199-41-6499.00-701-199000					
054588	03-19-2021	00558	DEPARTMENT OF PUB	SUPERINTENDENT	188082	202102-209652	C	HISTORY INQUIRES	6.00	N
					199-41-6499.00-701-199000					
054770	04-29-2021	00558	DEPARTMENT OF PUB	SUPERINTENDENT	188403	202103-211374	C	HISTORY INQUIRES	2.00	N
					199-41-6499.00-701-199000					
								Vendor 00558 Total:	66.00	
054031	10-22-2020	00563	FRED CLEM PHOTOGR	HIGH SCHOOL	187352	750	C	STAFF PHOTO	35.00	N
					480-36-6499.00-001-199000					
054772	04-29-2021	00563	FRED CLEM PHOTOGR	HIGH SCHOOL	188407	787	C	MARCHING BAND PICTUR	42.50	N
					199-11-6399.75-001-111000					
								Vendor 00563 Total:	77.50	
053736	08-25-2020	00575	ESGI, LLC	ELEMENTARY SCH	187054	31521	C	ASSESSMENT AND DATA	406.00	N
					199-31-6339.00-101-199000					
054753	04-22-2021	00579	TANNER OXFORD	HIGH SCHOOL	210285	PARIS CHISUM	C	BASEBALL OFFICAL/PARI	170.00	N
					199-36-6219.00-001-191000					
053912	09-28-2020	00581	LONE STAR PERCUSSI	HIGH SCHOOL	187061	65981/66292	C	BAND SUPPLIES	219.14	N
					199-11-6399.75-001-111000					
054323	01-11-2021	00581	LONE STAR PERCUSSI	HIGH SCHOOL	187511	67055/67058	C	OERCYSSUIB EQUIPMENT	621.03	N
					199-11-6397.75-001-199000					
054820	05-07-2021	00581	LONE STAR PERCUSSI	HIGH SCHOOL	187811	68190	C	CONCERT SNARE	599.95	N
					199-11-6397.75-001-199000					
								Vendor 00581 Total:	1,440.12	
053663	07-30-2020	00589	GREENVILLE ISD	ELEMENTARY SCH	186879	JUNE BILLING	C	DY SCHOOL HEARING PR	206.25	N
					199-11-6219.00-101-123000					
053739	08-25-2020	00589	GREENVILLE ISD	ELEMENTARY SCH	187032	JULY 2020	C	DY SCHOOL HEARING PR	206.25	N
					199-11-6219.00-101-123000					
054104	11-19-2020	00589	GREENVILLE ISD	ELEMENTARY SCH	187546	ECI SERVICES	C	ECI SERVICES	4,350.00	N
					199-93-6492.00-101-123000					
054363	01-26-2021	00589	GREENVILLE ISD	ELEMENTARY SCH	187846	fall 2020 bill	C	DAY PROG FALL 2020 BILL	1,828.50	N
					199-11-6219.00-101-123000					
	02-08-2021			ELEMENTARY SCH	187846	fall 2020 bill	D	NOT OWED AMOUNT	-1,828.50	N
					199-11-6219.00-101-123000					
								Check 054363 Total:	.00	
055047	06-28-2021	00589	GREENVILLE ISD	ELEMENTARY SCH	188751		C	RDSFD - SPRING 2021	378.75	N
					199-93-6492.00-101-123000					
								Vendor 00589 Total:	5,141.25	
054764	04-29-2021	00630	AMSTERDAM PRINTIN	HIGH SCHOOL	188136	6805361	C	STAFF PLANNERS	239.25	N
					199-13-6399.00-001-111000					
054468	02-10-2021	00637	PSAT/NMSQT	HIGH SCHOOL	187405	382164688A	C	PSAT TESTING MATERIAL	476.00	N
					199-31-6339.00-001-199000					
054746	04-22-2021	00637	PSAT/NMSQT	HIGH SCHOOL	188322	382164688B	C	TEST/TEST BOOKS	442.00	N
					199-31-6339.00-001-199000					
								Vendor 00637 Total:	918.00	

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054316	01-11-2021	00657	J.W. PEPPER & SON, I	HIGH SCHOOL	187578 199-11-6399.75-001-111000		C	MUSIC/ENSEMBLES	264.44	N
053839	09-11-2020	00664	SMARTOX	HIGH SCHOOL	187213 199-36-6299.00-001-191000	17529	C	HS STUDENT RANDOM TE	1,700.00	N
054051	10-22-2020	00664	SMARTOX	HIGH SCHOOL	187409 199-36-6299.00-001-191000	17781	C	MS STUDENT TESTING	2,618.00	N
054140	11-19-2020	00664	SMARTOX	HIGH SCHOOL	187561 199-36-6299.00-001-191000	17780	C	HS RANDOM TESTING	561.00	N
				HIGH SCHOOL	187507 199-36-6299.00-001-191000	17957	C	HS STUDENT RANDOM TE	374.00	N
Check 054140 Total:									935.00	
054342	01-11-2021	00664	SMARTOX	HIGH SCHOOL	187763 199-36-6299.00-001-191000	18609/18610	C	RANDOM STUDENT TESTI	357.00	N
054475	02-10-2021	00664	SMARTOX	HIGH SCHOOL	187878 199-36-6299.00-001-191000	18843	C	RANDOM STUDENT TESTI	289.00	N
054525	02-25-2021	00664	SMARTOX	HIGH SCHOOL	188002 199-36-6299.00-001-191000	19076	C	HS RANDOM TESTING	289.00	N
054643	03-25-2021	00664	SMARTOX	HIGH SCHOOL	188160 199-36-6299.00-001-191000	19343	C	MS RANDOM STUDENT TE	221.00	N
Vendor 00664 Total:									6,409.00	
053685	08-10-2020	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	186966 199-51-6259.73-999-199000		C	ELECTRIC SERVICES	15,092.39	N
053802	09-11-2020	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	187169 199-51-6259.73-999-199000		C	ELECTRIC SERVICES	22,969.87	N
053965	10-08-2020	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	187376 199-51-6259.73-999-199000		C	ELECTRIC SERVICE	21,099.79	N
054069	11-10-2020	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	187547 199-51-6259.73-999-199000		C	ELECTRIC SERVICE	16,055.08	N
054184	12-10-2020	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	187681 199-51-6259.73-999-199000		C	ELECTRIC SERVICES	11,019.72	N
054303	01-11-2021	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	187809 199-51-6259.73-999-199000		C	ELECTRIC SERVICES	13,022.59	N
054430	02-10-2021	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	187967 199-51-6259.73-999-199000		C	ELECTRIC SERVICE	13,016.46	N
054551	03-04-2021	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	188053 199-51-6259.73-999-199000		C	ELECTRIC SERVICES	14,823.52	N
054709	04-12-2021	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	188285 199-51-6259.73-999-199000		C	ELECTRIC SERVICES	13,510.88	N
054809	05-07-2021	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	188503 199-51-6259.73-999-199000		C	ELECTRIC SERVICES	14,013.70	N
054958	06-08-2021	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	188658 199-51-6259.72-999-199000		C	ELECTRIC SERVICES	14,829.98	N
Vendor 00672 Total:									169,453.98	
053823	09-11-2020	00673	MCKAY MUSIC	HIGH SCHOOL	187060 199-11-6399.75-001-111000	412705	C	BAND SUPPLIES	264.95	N
054042	10-22-2020	00673	MCKAY MUSIC	HIGH SCHOOL	187234 865-00-2190.61-001-100000	417771	C	MARCHING SUPPLIES	540.00	N

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054208	12-10-2020	00673	MCKAY MUSIC	HIGH SCHOOL	187580	424079	C	MISC. ITEMS	1,454.95	N
					199-11-6397.75-001-199000					
054370	01-26-2021	00673	MCKAY MUSIC	HIGH SCHOOL	187719	427512/428192/1	C	SOUSAPHONE REPAIRS	890.00	N
					199-11-6397.75-001-199000					
054456	02-10-2021	00673	MCKAY MUSIC	MIDDLE SCHOOL	187896	431425	C	SUPPLIES	103.80	N
					199-11-6399.75-041-111000					
054687	04-09-2021	00673	MCKAY MUSIC	HIGH SCHOOL	188250		C	INSTRUMENT REPAIRS	185.00	N
					865-00-2190.61-001-100000					
054902	05-25-2021	00673	MCKAY MUSIC	HIGH SCHOOL	188312	442080/442326	C	PERCUSSION EQUIPMENT	416.95	N
					199-11-6397.75-001-199000					
054944	05-27-2021	00673	MCKAY MUSIC	HIGH SCHOOL	188488	442931	C	ADAMS CONCERT OCTAV	4,275.00	N
					490-11-6399.00-001-199000					
054988	06-10-2021	00673	MCKAY MUSIC	HIGH SCHOOL	188487	445271	C	PEARL MALLESTATION	825.00	N
					490-11-6399.00-001-199000					
				HIGH SCHOOL	188639	445026/442396	C	SNARE HEAD/REPAIR HO	69.99	N
					865-00-2190.61-001-100000					
				HIGH SCHOOL	188573	445274	C	INSTRUMENT REPAIRS	293.00	N
					865-00-2190.61-001-100000					
								Check 054988 Total:	1,187.99	
055056	06-28-2021	00673	MCKAY MUSIC	HIGH SCHOOL	188275	448727	C	PERCUSSION EQUIPMENT	1,025.00	N
					199-11-6397.75-001-199000					
								Vendor 00673 Total:	10,343.64	
053679	08-10-2020	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	186954		C	WATER SERVICES	3,257.98	N
					199-51-6259.71-999-199000					
053783	09-11-2020	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	187187		C	WATER SERVICES	4,298.47	N
					199-51-6259.71-999-199000					
053952	10-08-2020	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	187382		C	WATER SERVICES	2,714.78	N
					199-51-6259.71-999-199000					
054066	11-10-2020	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	187575		C	WATER SERVICES	2,961.01	N
					199-51-6259.71-999-199000					
054247	12-17-2020	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	187754		C	WATER SERVICES	1,387.25	N
					199-51-6259.71-999-199000					
054290	01-11-2021	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	187807		C	WATER SERVICES	2,368.32	N
					199-51-6259.71-999-199000					
054409	02-10-2021	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	187968		C	WATER SERVICES	1,001.09	N
					199-51-6259.71-999-199000					
054583	03-19-2021	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	188120		C	WATER SERVICES	1,061.98	N
					199-51-6259.71-999-199000					
054665	04-09-2021	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	188268		C	WATER SERVICES	1,094.80	N
					199-51-6259.71-999-199000					
054796	05-07-2021	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	188508		C	WATER SERVICES	955.45	N
					199-51-6259.71-999-199000					
054964	06-10-2021	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	188691		C	WATER SERVICES	1,045.17	N
					199-51-6259.71-999-199000					
								Vendor 00676 Total:	22,146.30	
054552	03-04-2021	00690	FLINN SCIENTIFIC	HIGH SCHOOL	187942	2536866	C	LAB SUPPLIES	196.55	N
					199-11-6399.00-001-122000					

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054812	05-07-2021	00697	HONEY GROVE ISD	HIGH SCHOOL	188463	GOLF REFUNDS 865-00-2190.45-001-100000	C	REFUND GOLF FEES	50.00	N
054415	02-10-2021	00703	COMMUNITY ISD	HIGH SCHOOL	187956	BB ENTRY FEE 199-36-6411.00-001-191000	C	BASEBALL TOURNAMENT	300.00	N
054033	10-22-2020	00704	GRAND SALINE ISD	HIGH SCHOOL	187470	CC ENTRY FEE 199-36-6411.00-001-191000	C	HS/JH CROSS COUNTRY	150.00	N
054595	03-19-2021	00704	GRAND SALINE HIGH	HIGH SCHOOL	188112	MEALS 199-36-6412.00-001-199000	C	UIL STUDENT LUNCH	120.00	N
054882	05-25-2021	00704	GRAND SALINE HIGH	HIGH SCHOOL	188518	TRACK MEALS 199-36-6412.00-001-191000	C	TRACK MEAL TICKETS	469.00	N
Vendor 00704 Total:									739.00	
053955	10-08-2020	00708	CITY SIGN SERVICES,	UNDIST. ORGAN.UN	187341	80953 199-51-6249.00-999-199000	C	18 TON CRANE	337.50	N
054412	02-10-2021	00708	CITY SIGN SERVICES,	UNDIST. ORGAN.UN	187843	81614 199-51-6249.00-999-199000	C	MOVE BLEACHERS TO SB	405.00	N
Vendor 00708 Total:									742.50	
054787	04-29-2021	00712	URBAN AIR	MIDDLE SCHOOL	188336	RENTAL 483-36-6399.00-041-199000	C	7th grade FT	1,000.00	N
054932	05-25-2021	00712	URBAN AIR	MIDDLE SCHOOL	188633	BALANCE DUE 483-36-6399.00-041-199000	C	extra hour due to rain	499.99	N
Vendor 00712 Total:									1,499.99	
054217	12-10-2020	00714	RAINS COUNTY LEADE	HIGH SCHOOL	187647	RENEWAL 199-12-6329.00-001-199000	C	RENEWAL NEWSPAPER	25.00	N
053830	09-11-2020	00724	PETTY'S SERVICE	UNDIST. ORGAN.UN	187178	54349 199-34-6249.00-999-199000	C	TOW BUS	225.00	N
053990	10-08-2020	00724	PETTY'S SERVICE	UNDIST. ORGAN.UN	187377	54454 199-34-6249.00-999-199000	C	TOW BUS	225.00	N
Vendor 00724 Total:									450.00	
054916	05-25-2021	00725	SCHOOL MATE	HIGH SCHOOL	187951	000550538 199-11-6399.00-001-122000	C	STUDENT PLANNERS	280.00	N
053992	10-08-2020	00738	ROBOTICS EDUCATIO	HIGH SCHOOL	187353	61943454 199-11-6399.00-001-122000	C	HS TEAM REGISTRATION	450.00	N
054697	04-09-2021	00738	ROBOTICS EDUCATIO	HIGH SCHOOL	188225	61970961 199-11-6399.00-001-121000	C	HS STATE COMPETITION	150.00	N
Vendor 00738 Total:									600.00	
054078	11-19-2020	00740	AMERICAN PSYCHOLO	HIGH SCHOOL	187535	membership 199-13-6411.00-001-121000	C	ANNUAL MEMBERSHIP	50.00	N
053682	08-10-2020	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	186917	1-146093 199-34-6249.00-999-199000	C	TRUCK INSPECTION	7.00	N
				UNDIST. ORGAN.UN	186944	1-146188 199-34-6249.00-999-199000	C	RED VAN/OIL CHANGE	71.79	N
Check 053682 Total:									78.79	
053733	08-25-2020	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	187017	1-146304 199-34-6249.00-999-199000	C	MINI VAN INSPECTION	7.00	N
053889	09-28-2020	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	187320	1-146892 199-34-6249.00-999-199000	C	MINI VAN OIL CHANGE	60.19	N
				UNDIST. ORGAN.UN	187270	1-146871 199-34-6249.00-999-199000	C	MINI VAN/OIL CHANGE	64.19	N

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				UNDIST. ORGAN.UN	187238	1-146810	C	MINI VAN OIL CHANGE/INS	71.19	N
					199-34-6249.00-999-199000					
				UNDIST. ORGAN.UN	187273	1-146876	C	CAMRY OIL CHANGE	57.98	N
					199-34-6249.00-999-199000					
								Check 053889 Total:	253.55	
054092	11-19-2020	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	187566	1-147602	C	WHITE TRUCK OIL CHANG	110.13	N
					199-34-6249.00-999-199000					
054181	12-10-2020	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	187614	1-147771	C	TRUCK INSPECTION	7.00	N
					199-34-6249.00-999-199000					
054299	01-11-2021	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	187808	1-148382	C	OIL CHANGE/ BUS 15-4	68.96	N
					199-34-6249.00-999-199000					
054359	01-26-2021	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	187854	1-148511	C	CAMRY INSPECTION	7.00	N
					199-34-6249.00-999-199000					
054420	02-10-2021	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	187976	1-148726	C	MINI VAN OILCHANGE	61.19	N
					199-34-6249.00-999-199000					
054731	04-22-2021	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	188310	1-149602	C	MINI VAN OIL CHANGE	65.19	N
					199-34-6249.00-999-199000					
054805	05-07-2021	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	188434	1-149826	C	OIL CHANGE/MINI VAN	61.19	N
					199-34-6249.00-999-199000					
054875	05-25-2021	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	188495	1-149922	C	MINI VAN/OIL CHANGE	66.19	N
					199-34-6249.00-999-199000					
				UNDIST. ORGAN.UN	188527	1-149941	C	CAMRY OIL CHANGE	59.98	N
					199-34-6249.00-999-199000					
								Check 054875 Total:	126.17	
055041	06-28-2021	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	188763	1-150585	C	RED VAN/INSPECTION	7.00	N
					199-34-6249.00-999-199000					
								Vendor 00746 Total:	853.17	
053677	08-10-2020	00789	APPLE COMPUTER	HIGH SCHOOL	186969	AC28533244	C	IPADS	39,900.00	N
					266-11-6399.00-001-111000					
053997	10-08-2020	00803	SECURE BY DESIGN I	UNDIST. ORGAN.UN	187142	58702559	C	NINITE RENEWAL	1,140.00	N
					199-11-6219.20-999-111000					
053745	08-25-2020	00807	KAUFMAN ISD	HIGH SCHOOL	187118	CC ENTRY FEES	C	HS/JH CROSS COUNTRY	300.00	N
					199-36-6499.02-001-191000					
054336	01-11-2021	00826	PSC RECOVERY SYST	UNDIST. ORGAN.UN	187782	05396521/22/23	C	PUMP GREASE TRAP/CAF	2,012.01	N
					199-51-6249.00-999-199000					
053890	09-28-2020	00832	DONALD CONNELLY	HIGH SCHOOL	210061		C	VB OFFICIAL	190.00	N
					199-36-6219.00-001-191000					
053642	07-23-2020	00833	HORTON SALES	UNDIST. ORGAN.UN	186797	20-1552	C	REPAIRS/HS FREEZER	152.50	N
					240-35-6249.00-999-199000					
054310	01-11-2021	00833	HORTON SALES	UNDIST. ORGAN.UN	187761	20-1988	C	ICE MACHINE/CONCESSIO	85.00	N
					199-51-6249.00-999-199000					
				UNDIST. ORGAN.UN	187760	20-1987	C	ELEM/CONDENSER FAN M	313.26	N
					240-35-6249.00-999-199000					
								Check 054310 Total:	398.26	
054629	03-25-2021	00833	HORTON SALES	UNDIST. ORGAN.UN	188170	21-2164	C	REPAIR SWITCH/HS FREE	202.50	N
					199-51-6249.00-999-199000					

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055049	06-28-2021	00833	HORTON SALES	UNDIST. ORGAN.UN	188699	21-2422 240-35-6249.00-999-199000	C	MS FREEZER COMPRESS	1,200.00	N
Vendor 00833 Total:									1,953.26	
053926	09-28-2020	00848	SHANNA LIVELY	HIGH SCHOOL	210070	199-36-6219.00-001-191000	C	VB OFFICIAL	95.00	N
				HIGH SCHOOL	210064	199-36-6219.00-001-191000	C	VB OFFICIAL	140.00	N
Check 053926 Total:									235.00	
Vendor 00848 Total:									235.00	
055001	06-10-2021	00849	STUDIES WEEKLY	ELEMENTARY SCH	188549	391901 410-11-6321.00-101-100000	C	TEXAS STUDY WEEKLY R	4,921.90	N
053652	07-23-2020	00852	RON'S MOBILE DRUG	UNDIST. ORGAN.UN	186858	1071 199-34-6499.00-999-199000	C	BUS PHYSICALS	810.00	N
053923	09-28-2020	00852	RON'S MOBILE DRUG	UNDIST. ORGAN.UN	187337	1097 199-34-6499.00-999-199000	C	BUS DRIVER DOT PHYSIC	90.00	N
054750	04-22-2021	00852	RON'S MOBILE DRUG	HIGH SCHOOL	188308	1124 865-00-2190.52-001-100000	C	SR PROM BREATH TEST	785.00	N
Vendor 00852 Total:									1,685.00	
054095	11-19-2020	00862	EDGEWOOD ISD	HIGH SCHOOL	187531	SHARE 199-36-6499.40-001-199000	C	UIL SHARE/ATHELTICS	3,000.00	N
054549	03-04-2021	00862	EDGEWOOD ISD	HIGH SCHOOL	188079	TENNIS ENTRY 199-36-6499.06-001-191000	C	TENNIS TOURNAMENT EN	250.00	N
054593	03-19-2021	00862	EDGEWOOD ISD	HIGH SCHOOL	188093	GOLF ENTRY 199-36-6499.11-001-191000	C	GOLF ENTRY FEE	300.00	N
054671	04-09-2021	00862	EDGEWOOD ISD	HIGH SCHOOL	188263	TENNIS ENTRY 199-36-6412.00-001-191000	C	TENNIS ENTRY FEES	210.00	N
				HIGH SCHOOL	188263	TENNIS ENTRY 199-36-6499.06-001-191000	C	TENNIS ENTRY FEES	40.00	N
Check 054671 Total:									250.00	
Vendor 00862 Total:									3,800.00	
053881	09-28-2020	00886	D & G QUALITY ROOFI	UNDIST. ORGAN.UN	187240	6562 199-51-6249.00-999-199000	C	ELEM ROOF REPAIRS	1,235.01	N
054177	12-10-2020	00886	D & G QUALITY ROOFI	UNDIST. ORGAN.UN	187532	6659 199-51-6249.00-999-199000	C	REPAIRS ON SEVERAL RO	946.85	N
054356	01-26-2021	00886	D & G QUALITY ROOFI	UNDIST. ORGAN.UN	187844	7043 199-51-6249.00-999-199000	C	REPAIR LEAK/ELEM ROOF	1,475.00	N
054666	04-09-2021	00886	D & G QUALITY ROOFI	UNDIST. ORGAN.UN	188215	7081 199-51-6249.00-999-199000	C	ROOF REPAIRS/ADMIN	825.00	N
				UNDIST. ORGAN.UN	188233	7095 199-51-6249.00-999-199000	C	ELEM/LEAK/DRAIN/SEAMS	1,475.00	N
				UNDIST. ORGAN.UN	187885	7074 199-51-6249.00-999-199000	C	REPAIR/ROOF LEAKS/ELE	2,885.00	N
Check 054666 Total:									5,185.00	
Vendor 00886 Total:									8,841.86	
054402	02-10-2021	00903	BALFOUR	HIGH SCHOOL	187995	1414019 199-11-6499.41-001-111000	C	DIPLOMAS	417.33	N
054543	03-04-2021	00903	BALFOUR	HIGH SCHOOL	188050	1414556 199-11-6499.41-001-111000	C	DIPLOMA COVERS	879.64	N

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054935	05-27-2021	00903	BALFOUR	HIGH SCHOOL	188648	1424388	C	EXTRA DIPLOMA	29.73	N
					199-11-6499.41-001-111000					
								Vendor 00903 Total:	1,326.70	
053924	09-28-2020	00922	SCHOLASTIC	ELEMENTARY SCH	186958	M6992048	C	SUPPLIMENTAL MATERIA	163.35	N
					199-11-6399.00-101-132000					
054460	02-10-2021	00925	NATIONAL HONOR SO	HIGH SCHOOL	187934	PINS	C	NHS MEMBERSHIP PINS	51.80	N
					865-00-2190.62-001-100000					
054904	05-25-2021	00925	NATIONAL HONOR SO	HIGH SCHOOL	188454	RENEWAL	C	ANNUAL MEMBERSHIP RE	385.00	N
					865-00-2190.62-001-100000					
								Vendor 00925 Total:	436.80	
054421	02-10-2021	00967	DRAMATIC PUBLISHIN	HIGH SCHOOL	187487	100079866	C	ROYALTY FEE	235.65	N
					199-11-6399.00-001-121000					
053811	09-11-2020	00971	HUNT COUNTY ELECTI	DIRECT COST	187146	DEPOSIT	C	ELECTION COST/DEPOSIT	1,127.71	N
					199-41-6439.00-720-199000					
054109	11-19-2020	00971	HUNT COUNTY ELECTI	DIRECT COST	187610	share	C	SHARE/LICENSE/SUPPOR	128.24	N
					199-41-6439.00-720-199000					
054980	06-10-2021	00971	HUNT COUNTY ELECTI	DIRECT COST	188693	FINAL PYMT	C	FINAL COST/NOV. ELECTI	3,940.33	N
					199-41-6439.00-720-199000					
								Vendor 00971 Total:	5,196.28	
053655	07-23-2020	00985	TEXAS ASSOC SECON	MIDDLE SCHOOL	186800	55283	C	TASSPDUES/ T RAGSDAL	255.00	N
					199-23-6495.00-041-199000					
053762	08-25-2020	00985	TEXAS ASSOC SECON	HIGH SCHOOL	187016	54458	C	TASSP MEMBERSHIP REN	255.00	N
					199-23-6495.88-001-199000					
054922	05-25-2021	00985	TEXAS ASSOC SECON	MIDDLE SCHOOL	188510	55273	C	TASSP MEMBERSHIP CON	255.00	N
					199-23-6499.00-041-199000					
054923	05-25-2021	00985	TEXAS ASSOC SECON	MIDDLE SCHOOL	188540	61368	C	PRINCIPAL CONFERENCE	299.00	N
					199-23-6411.00-041-199000					
								Vendor 00985 Total:	1,064.00	
053818	09-11-2020	00990	LEARNING A-Z	ELEMENTARY SCH	187015	2536600	C	SPED	115.45	N
					199-11-6399.00-101-123000					
054887	05-25-2021	01002	GYMN STAR	MIDDLE SCHOOL	188619	MS CAMP	C	MS CHEER CAMP	125.00	N
					199-36-6219.85-041-191000					
				MIDDLE SCHOOL	188619	MS CAMP	C	MS CHEER CAMP	280.00	N
					199-36-6411.85-041-191000					
				MIDDLE SCHOOL	188619	MS CAMP	C	MS CHEER CAMP	2,595.00	N
					865-00-2190.50-041-100000					
								Check 054887 Total:	3,000.00	
054888	05-25-2021	01002	GYMN STAR	HIGH SCHOOL	188620	HS/JV CAMP	C	HS/JV CHEER CAMP	525.00	N
					199-36-6219.85-001-191000					
				HIGH SCHOOL	188620	HS/JV CAMP	C	HS/JV CHEER CAMP	500.00	N
					199-36-6411.85-001-191000					
				HIGH SCHOOL	188620	HS/JV CAMP	C	HS/JV CHEER CAMP	2,175.00	N
					865-00-2190.50-001-100000					
								Check 054888 Total:	3,200.00	
								Vendor 01002 Total:	6,200.00	
054641	03-25-2021	01012	RODNEY KIEKE	HIGH SCHOOL	210258	RAINS	C	BASEBALL/OFFICIAL/RAIN	170.00	N
					199-36-6219.00-001-191000					

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054924	05-25-2021	01013	TEXAS ASSOC. OF BA	HIGH SCHOOL	188582	membership 199-36-6499.00-001-191000	C	MEMBERSHIP	35.00	N
054025	10-22-2020	01036	DEANAN FUNDRAISIN	HIGH SCHOOL	187414	210997 480-36-6499.00-001-199000	C	POPCORN	165.00	N
054419	02-10-2021	01036	DEANAN FUNDRAISIN	HIGH SCHOOL	187812	213539 480-36-6499.00-001-199000	C	POPCORN	165.00	N
Vendor 01036 Total:									330.00	
054381	01-26-2021	01054	THE TINT SHOP	UNDIST. ORGAN.UN	187845	5202 199-34-6249.00-999-199000	C	REPLACE TINT/CAMRY	154.00	N
053636	07-23-2020	01057	ETC LITE	SUPERINTENDENT	186812	L15928 199-41-6499.00-701-199000	C	CONSULT SERVICES/REP	2,775.00	N
054429	02-10-2021	01057	ETC LITE	SUPERINTENDENT	187928	L20121 199-41-6499.00-701-199000	C	1095-C FORMS INVOICE	449.94	N
Vendor 01057 Total:									3,224.94	
054364	01-26-2021	01059	HEXCO	HIGH SCHOOL	187800	28206-1 199-36-6399.00-001-199000	C	UIL SUPPLIES	362.50	N
054239	12-15-2020	01066	HOUSTON LIVESTOCK	HIGH SCHOOL	187742	ENTRY FEES 865-00-2190.42-001-100000	C	STOCK SHOW ENTRY FEE	250.00	N
053690	08-10-2020	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	186979	194674 199-51-6249.00-999-199000	C	SERVICE ALARM	127.50	N
053740	08-25-2020	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	187029	194689 199-51-6249.00-999-199000	C	HS BELL REPROGRAMME	85.00	N
				UNDIST. ORGAN.UN	187040		C	ALARM SERVICES	1,454.85	N
Check 053740 Total:									1,539.85	
053807	09-11-2020	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	187151	194739/194738 199-51-6319.00-999-199000	C	CAMERA MOVED/TALK BU	385.00	N
054190	12-10-2020	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	187644	196870 199-51-6249.00-999-199000	C	ALARM SERVICES	1,454.85	N
				UNDIST. ORGAN.UN	187656	194820 199-51-6249.00-999-199000	C	ALARM SERVICES	1,454.85	N
Check 054190 Total:									2,909.70	
054307	01-11-2021	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	187608	198074 199-51-6249.00-999-199000	C	REPLACE SMOKE DETECT	495.00	N
054554	03-04-2021	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	188043	198915 199-51-6249.00-999-199000	C	ALARM SERVICES	1,454.85	N
054628	03-25-2021	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	188163	199489 199-51-6249.00-999-199000	C	PROGRAM RED HALL BEL	85.00	N
054885	05-25-2021	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	188595	200808 199-51-6249.00-999-199000	C	SERVICE PHONE LINES	85.00	N
				UNDIST. ORGAN.UN	188596	200807 199-51-6249.00-999-199000	C	MS/SPEAKER SOUND WIR	85.00	N
				UNDIST. ORGAN.UN	188143	200806 199-51-6249.00-999-199000	C	INSTALL/SPEAKER/RED H	640.00	N
Check 054885 Total:									810.00	
054976	06-10-2021	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	188673	200888 199-51-6249.00-999-199000	C	ALARM SERVICES 6/1/21-8	1,454.85	N
Vendor 01082 Total:									9,261.75	

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054039	10-22-2020	01086	LEGENDS OF LEARNIN	MIDDLE SCHOOL	187357	2655	C	ACADEMIC GAMES FOR T	190.00	N
					199-11-6399.00-041-111000					
055004	06-10-2021	01094	THE COLLEGE BOARD	HIGH SCHOOL	188681	ES00030557	C	HS SAT TESTING	1,435.00	N
					199-31-6339.00-001-199000					
055028	06-17-2021	01094	THE COLLEGE BOARD	HIGH SCHOOL	188738	EP00050352	C	AP TESTING	4,830.00	N
					199-31-6339.00-001-199000					
								Vendor 01094 Total:	6,265.00	
053714	08-20-2020	01100	COMMERCE ISD	HIGH SCHOOL	187078	ENTRY FEES	C	CROSS COUNTRY MEET	150.00	N
					199-36-6499.02-001-191000					
053791	09-11-2020	01100	COMMERCE ISD	HIGH SCHOOL	187204	FY21-011	C	20-21 NETCAT	2,573.75	N
					199-93-6492.00-001-122000					
054547	03-04-2021	01100	COMMERCE ISD	HIGH SCHOOL	188076	TRACK ENTRY	C	TRACK ENTRY FEES	200.00	N
					199-36-6499.09-001-191000					
				HIGH SCHOOL	188076	TRACK ENTRY	C	TRACK ENTRY FEES	200.00	N
					199-36-6499.10-001-191000					
								Check 054547 Total:	400.00	
								Vendor 01100 Total:	3,123.75	
054735	04-22-2021	01108	GRAYSTONE GRAPHIC	HIGH SCHOOL	188096	197850	C	SENIOR SHIRTS	727.80	N
					865-00-2190.51-001-100000					
054883	05-25-2021	01108	GRAYSTONE GRAPHIC	HIGH SCHOOL	188345	198768	C	ADDITIONAL SENIOR SHIR	284.25	N
					865-00-2190.51-001-100000					
								Vendor 01108 Total:	1,012.05	
053854	09-11-2020	01110	WILLIAMS SPORTING	HIGH SCHOOL	186849	O763094-01	C	FOOTBALL STAFF CLOTH	1,883.20	N
					199-36-6399.00-001-191000					
053942	09-28-2020	01110	WILLIAMS SPORTING	HIGH SCHOOL	186923	0763723	C	COACHES CLOTHES	1,254.50	N
					199-36-6399.00-001-191000					
054006	10-08-2020	01110	WILLIAMS SPORTING	HIGH SCHOOL	186955	7892500	C	NIKE VAPOR JERSEYS	9,450.00	N
					199-36-6399.01-001-191000					
054152	11-19-2020	01110	WILLIAMS SPORTING	HIGH SCHOOL	187243	O766511	C	MS VB SHIRTS	1,139.75	N
					482-36-6399.00-001-191000					
054236	12-10-2020	01110	WILLIAMS SPORTING	HIGH SCHOOL	187694	0761248	C	FOOTBALL SUPPLIES	2,040.50	N
					199-36-6399.01-001-191000					
				HIGH SCHOOL	187703	0761259	C	SUPPLIES	6,870.50	N
					199-36-6399.01-001-191000					
								Check 054236 Total:	8,911.00	
054349	01-11-2021	01110	WILLIAMS SPORTING	HIGH SCHOOL	187388	0767999-01	C	BASKETBALL CLOTHES	2,000.00	N
					199-36-6399.03-001-191000					
				MIDDLE SCHOOL	187388	0767999-01	C	BASKETBALL CLOTHES	52.80	N
					199-36-6399.03-041-191000					
				MIDDLE SCHOOL	187502	0769317-01	C	BASKETBALL UNIFORMS	525.00	N
					199-36-6399.04-041-191000					
				HIGH SCHOOL	187500	0769819-01	C	BASKETBALL EQUIPMENT	601.00	N
					481-36-6399.00-001-191000					
				HIGH SCHOOL	187501	0769644-01	C	BASKETBALL UNIFORMS	140.00	N
					481-36-6399.00-001-191000					
				HIGH SCHOOL	187502	0769317-01	C	BASKETBALL UNIFORMS	481.00	N
					481-36-6399.00-001-191000					
				HIGH SCHOOL	187501	0769644-01	C	BASKETBALL UNIFORMS	800.00	N
					482-36-6399.00-001-191000					
				GENERIC	187501	0769644-01	C	BASKETBALL UNIFORMS	700.00	N
					865-00-2190.65-000-100000					

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				GENERIC	187548	0769832-01	C	BASKETBALL SHOES	320.00	N
					865-00-2190.65-000-100000					
				GENERIC	187500	0769819-01	C	BASKETBALL EQUIPMENT	1,242.00	N
					865-00-2190.65-000-100000					
				GENERIC	187558	0770278-01	C	MS GIRLS BB SHOES	1,284.00	N
					865-00-2190.65-000-100000					
								Check 054349 Total:	8,145.80	
054489	02-10-2021	01110	WILLIAMS SPORTING	HIGH SCHOOL	187861	O773682-01	C	TRACK EQUIPMENT/GIRL	166.50	N
					481-36-6399.00-001-191000					
054576	03-04-2021	01110	WILLIAMS SPORTING	HIGH SCHOOL	187616	0771360	C	SOFTBALL SUPPLIES	2,818.00	N
					199-36-6399.08-001-191000					
				HIGH SCHOOL	187848	0773683	C	TRACK SWEATS/SUPPLIE	1,500.00	N
					199-36-6399.09-001-191000					
								Check 054576 Total:	4,318.00	
054647	03-25-2021	01110	WILLIAMS SPORTING	HIGH SCHOOL	187882	0774003	C	POWERLIFT EQUIPMENT	660.00	N
					199-36-6399.05-001-191000					
				HIGH SCHOOL	188007	0775326	C	VOLLEYBALL NET/RACKS	165.00	N
					199-36-6399.12-001-191000					
				MIDDLE SCHOOL	188007	0775326	C	VOLLEYBALL NET/RACKS	525.00	N
					199-36-6399.12-041-191000					
								Check 054647 Total:	1,350.00	
054760	04-22-2021	01110	WILLIAMS SPORTING	MIDDLE SCHOOL	188140	0776924	C	EQUIPMENT MS TRACK/B	580.00	N
					199-36-6399.09-041-191000					
				HIGH SCHOOL	187849	0773713-01	C	TRACK SUPPLIES	1,444.00	N
					199-36-6399.10-001-191000					
				MIDDLE SCHOOL	188140	0776924	C	EQUIPMENT MS TRACK/B	580.00	N
					199-36-6399.10-041-191000					
				HIGH SCHOOL	188139	0776920-01	C	VOLLEYBALL 3 POLE RAC	350.00	N
					199-36-6399.12-001-191000					
				HIGH SCHOOL	187849	0773713-01	C	TRACK SUPPLIES	294.00	N
					481-36-6399.00-001-191000					
								Check 054760 Total:	3,248.00	
054841	05-07-2021	01110	WILLIAMS SPORTING	HIGH SCHOOL	188148	0776534	C	STOP WATCHES	115.00	N
					199-36-6399.00-001-191080					
				HIGH SCHOOL	188415	0777977	C	CAMP SHIRT	1,490.00	N
					481-36-6399.00-001-191000					
								Check 054841 Total:	1,605.00	
055009	06-10-2021	01110	WILLIAMS SPORTING	HIGH SCHOOL	188496	0779912-01	C	HUNT WHITE TOWELS	260.00	N
					199-36-6399.00-001-191080					
								Vendor 01110 Total:	41,731.75	
053845	09-11-2020	01114	TEXAS ASSOC OF CO	SUPERINTENDENT	187173	MEMBERSHIP	C	20-21 MEMEBRSHIP RENE	550.00	N
					199-41-6499.00-701-199000					
054146	11-19-2020	01117	THE TUBA EXCHANGE	HIGH SCHOOL	187510	20-0512	C	BAND INSTRUMENT	1,030.00	N
					199-11-6397.75-001-199000					
054715	04-21-2021	01121	CINDY SMITH	SCHOOL BOARD	188364		C	BOARD MTG FOOD	42.03	N
					199-41-6399.00-702-199000					
053707	08-10-2020	01123	TEXAS SCOTTISH RIT	ELEMENTARY SCH	186916	13454	C	TAKE FLIGHT TRAIN PRO	209.00	N
					199-11-6399.00-101-111000					
053931	09-28-2020	01123	TEXAS SCOTTISH RIT	ELEMENTARY SCH	186990	00014121	C	SUPPLIES	315.00	N
					199-11-6399.00-101-130000					
								Vendor 01123 Total:	524.00	

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053822	09-11-2020	01132	MCGRAW-HILL EDUCA	HIGH SCHOOL	187126	113607955001	C	ELEM BOOK ORDER SHIP	368.81	N
					410-11-6321.00-001-100000					
054324	01-11-2021	01132	MCGRAW-HILL EDUCA	ELEMENTARY SCH	187623	115589436001	C	DONALD BEAR READING	1,872.32	N
					410-11-6321.00-101-100000					
Vendor 01132 Total:									2,241.13	
054053	10-22-2020	01138	SPECTRUM CORPORA	UNDIST. ORGAN.UN	187474	0187421	C	SCOREBOARD LOOSE CO	286.03	N
					199-51-6249.00-999-199000					
053901	09-28-2020	01145	HEAVY DUTY BUS PAR	UNDIST. ORGAN.UN	187127	129143	C	BUS PARTS	134.69	N
					199-34-6319.00-999-199000					
054192	12-10-2020	01145	HEAVY DUTY BUS PAR	UNDIST. ORGAN.UN	187632	129144	C	LED WARNING LIGHT	133.31	N
					199-34-6319.00-999-199000					
054889	05-25-2021	01145	HEAVY DUTY BUS PAR	UNDIST. ORGAN.UN	188605	131635-02	C	INTERIOR MIRROR BRACK	63.21	N
				UNDIST. ORGAN.UN	188617	131676	C	ASSEMBLY PS MOTOR IC	196.33	N
					199-34-6319.00-999-199000					
				UNDIST. ORGAN.UN	188543	131635	C	MIRROR/REAR/INTERIOR	507.89	N
					199-34-6319.00-999-199000					
Check 054889 Total:									767.43	
Vendor 01145 Total:									1,035.43	
054052	10-22-2020	01149	SOUTHWEST INTERNA	UNDIST. ORGAN.UN	187496	04207516	C	17-1 BUS REPAIRS	365.70	N
					199-34-6249.00-999-199000					
054570	03-04-2021	01149	SOUTHWEST INTERNA	UNDIST. ORGAN.UN	188075	04209089	C	BUS REPAIR HEATER	140.00	N
					199-34-6249.00-999-199000					
054702	04-09-2021	01149	SOUTHWEST INTERNA	UNDIST. ORGAN.UN	188236	04209384	C	BUS REPAIRS	332.77	N
					199-34-6249.00-999-199000					
Vendor 01149 Total:									838.47	
053755	08-25-2020	01167	STATE FAIR OF TEXAS	HIGH SCHOOL	187124	ENTRY FEE	C	ENTRY FEES	70.00	N
					865-00-2190.42-001-100000					
053776	09-09-2020	01185	RESERVE ACCOUNT	BUSINESS OFFICE	187134	REFILL	C	ADD POSTAGE/MACHINE	3,000.00	N
					199-41-6399.PS-750-199000					
054913	05-25-2021	01185	RESERVE ACCOUNT	BUSINESS OFFICE	188624	refill	C	REILL POSTAGE MACHINE	1,500.00	N
					199-41-6399.PS-750-199000					
Vendor 01185 Total:									4,500.00	
053713	08-13-2020	01196	REGION 4 EDUCATION	UNDIST. ORGAN.UN	186974	CV190514	C	LAPTOP MOBILE HOTSPOT	45,400.00	N
					199-11-6219.20-999-111000					
054343	01-11-2021	01202	SOUTHERN TIRE MAR	UNDIST. ORGAN.UN	187766	4170029212	C	BUS TIRES	1,957.70	N
					199-34-6249.00-999-199000					
	04-27-2021			UNDIST. ORGAN.UN	187766	4170029212	D	LOST	-1,957.70	N
					199-34-6249.00-999-199000					
Check 054343 Total:									.00	
054782	04-29-2021	01202	SOUTHERN TIRE MAR	UNDIST. ORGAN.UN	188420	4170029212	C	11-1 BUS TIRES	1,581.36	N
					199-34-6249.00-999-199000					
054783	04-29-2021	01202	SOUTHERN TIRE MAR	UNDIST. ORGAN.UN	188419	4170033959	C	15-3 BUS TIRES	2,072.70	N
					199-34-6249.00-999-199000					
Vendor 01202 Total:									3,654.06	
053836	09-11-2020	01211	SCHOOL NURSE SUPP	UNDIST. ORGAN.UN	187066	0803792	C	CLINIC SUPPLIES	422.33	N
					199-33-6399.00-999-199000					

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053994	10-08-2020	01211	SCHOOL NURSE SUPP	UNDIST. ORGAN.UN	186949	0801581	C	CLINIC SUPPLIES	1,158.31	N
					199-33-6399.00-999-199000					
054136	11-19-2020	01211	SCHOOL NURSE SUPP	HIGH SCHOOL	187349	0812853	C	CLINIC SUPPLIES (ELEM)	17.95	N
					199-11-6399.00-001-111000					
				UNDIST. ORGAN.UN	187416		C	MS SUPPLIES	79.46	N
					199-33-6399.00-999-199000					
				UNDIST. ORGAN.UN	187349	0812853	C	CLINIC SUPPLIES (ELEM)	289.00	N
					199-33-6399.00-999-199000					
				UNDIST. ORGAN.UN	187416		C	MS SUPPLIES	213.49	N
					199-33-6411.00-999-199000					
								Check 054136 Total:	599.90	
054473	02-10-2021	01211	SCHOOL NURSE SUPP	UNDIST. ORGAN.UN	187937	0823801	C	NURSE SUPPLIES	174.38	N
					199-33-6399.00-999-199000					
				UNDIST. ORGAN.UN	187900	0823685	C	WASTE DISPOSAL BAGS	129.98	N
					199-33-6399.00-999-199000					
								Check 054473 Total:	304.36	
054998	06-10-2021	01211	SCHOOL NURSE SUPP	UNDIST. ORGAN.UN	188590	0839864	C	AED CABINET	236.95	N
					199-33-6399.00-999-199000					
								Vendor 01211 Total:	2,721.85	
053629	07-23-2020	01220	BRYAN CLARK	UNDIST. ORGAN.UN	186831	GYM FLOORS	C	REFINISHED GYM FLOOR	3,000.00	N
					199-51-6249.00-999-199000					
053938	09-28-2020	01222	VAN ISD	HIGH SCHOOL	187279	CC ENTRY FEE	C	CROSS COUNTRY MEET	160.00	N
					199-36-6411.00-001-191000					
054614	03-19-2021	01222	VAN ISD	HIGH SCHOOL	188116	ENTRY FEE	C	TENNIS MEET ENTRY FEE	175.00	N
					199-36-6499.06-001-191000					
								Vendor 01222 Total:	335.00	
054289	01-11-2021	01226	CAROL SCOTT	HIGH SCHOOL	187676		C	STAFF ITEMS	75.48	N
					480-36-6499.00-001-199000					
054954	06-08-2021	01226	CAROL SCOTT	HIGH SCHOOL	188651		C	REIMBURSE/ MILEAGE	62.06	N
					199-23-6411.00-001-199000					
								Vendor 01226 Total:	137.54	
054503	02-25-2021	01245	DONNA SCOGGINS	UNDIST. ORGAN.UN	188020	1-2021/COOP	C	HUNT COOP SERVICES IN	700.00	N
					459-41-6219.00-999-199000					
054668	04-09-2021	01245	DONNA SCOGGINS	UNDIST. ORGAN.UN	188241	3-2021	C	HUNT COOP SERVICES/S	1,550.00	N
					459-41-6219.00-999-199000					
054806	05-07-2021	01245	DONNA SCOGGINS	UNDIST. ORGAN.UN	188445	4-2021	C	HUNT COOP SERVICES	1,800.00	N
					459-41-6219.00-999-199000					
054966	06-10-2021	01245	DONNA SCOGGINS	UNDIST. ORGAN.UN	188655	5-2021	C	HUNT CO-OP SERVICES	1,950.00	N
					459-41-6219.00-999-199000					
								Vendor 01245 Total:	6,000.00	
053769	08-25-2020	01251	CARD SERVICE CENT	HIGH SCHOOL	186925		C	BLINDS FOR CLASSROOM	539.85	N
					199-11-6399.00-001-111000					
				ELEMENTARY SCH	186877		C	SOCIAL SUPPORTS	35.00	N
					199-31-6411.00-101-199000					
				UNDIST. ORGAN.UN	186950		C	BUS REGISTRATIONS	196.50	N
					199-34-6249.00-999-199000					
				HIGH SCHOOL	186951		C	COACH MEMBERSHIP	70.00	N
					199-36-6495.00-001-191000					
				SUPERINTENDENT	186972		C	TITLE IX COMPLIANCE ISS	99.00	N
					199-41-6411.00-701-199000					
				SUPERINTENDENT	186930		C	NEW TEACHER SUPPLIES	19.95	N
					199-41-6499.00-701-199000					

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				SUPERINTENDENT	186838		C	TRAINING AMMO	4,377.63	N
					199-41-6499.00-701-199000					
				UNDIST. ORGAN.UN	186798		C	SRO PHONE SERVICE	33.08	N
					199-52-6219.00-999-199000					
				UNDIST. ORGAN.UN	186799		C	DISTRICT MODUM	65.00	N
					199-53-6299.00-999-199000					
				UNDIST. ORGAN.UN	186843		C	BACK SUPPORT/ORGANIZ	249.22	N
					240-35-6399.00-999-199000					
				UNDIST. ORGAN.UN	186817		C	HUMIDITY FILTERS	239.80	N
					240-35-6399.00-999-199000					
								Check 053769 Total:	5,925.03	
053863	09-24-2020	01251	CARD SERVICE CENT	HIGH SCHOOL	187100		C	CLASSROOM MATERIALS	499.06	N
					199-11-6399.00-001-122000					
				HIGH SCHOOL	187188		C	AMAZON PRIME MEMEBE	59.67	N
					199-23-6399.00-001-199000					
				MIDDLE SCHOOL	187188		C	AMAZON PRIME MEMEBE	59.67	N
					199-23-6399.00-041-199000					
				ELEMENTARY SCH	187188		C	AMAZON PRIME MEMEBE	59.66	N
					199-23-6399.00-101-199000					
				UNDIST. ORGAN.UN	187034		C	REGISTER BUSES	76.00	N
					199-34-6249.00-999-199000					
				UNDIST. ORGAN.UN	187093		C	INSPECTION FEES/VEHIC	8.50	N
					199-34-6249.00-999-199000					
				HIGH SCHOOL	187009		C	HOOKS	14.95	N
					199-36-6399.00-001-191000					
				HIGH SCHOOL	187120		C	VOLLEYBALL WATER	11.98	N
					199-36-6399.12-001-191000					
				HIGH SCHOOL	187121		C	VOLLEYBALL MEALS	16.32	N
					199-36-6411.00-001-191000					
				HIGH SCHOOL	187121		C	VOLLEYBALL MEALS	97.99	N
					199-36-6412.00-001-191000					
				HIGH SCHOOL	187147		C	FB GAME/PIZZA	250.00	N
					199-36-6412.00-001-191000					
				SUPERINTENDENT	187039		C	TITLE IX REGULATION CL	400.00	N
					199-41-6411.00-701-199000					
				SUPERINTENDENT	187041		C	TRAINING AMMO	1,575.61	N
					199-41-6499.00-701-199000					
				UNDIST. ORGAN.UN	186798		C	SRO PHONE SERVICE	33.08	N
					199-52-6219.00-999-199000					
				UNDIST. ORGAN.UN	186799		C	DISTRICT MODUM	65.00	N
					199-53-6299.00-999-199000					
				HIGH SCHOOL	187189		C	STOCK SHOW ENTRY FEE	700.00	N
					865-00-2190.42-001-100000					
				HIGH SCHOOL	187128		C	STOCK SHOW ENTRIES	533.00	N
					865-00-2190.42-001-100000					
								Check 053863 Total:	4,460.49	
054058	10-22-2020	01251	CARD SERVICE CENT	HIGH SCHOOL	187196		C	Floral Design Supplies	17.60	N
					199-11-6399.00-001-122000					
				HIGH SCHOOL	187330		C	CLASSROOM SUPPLIES	31.94	N
					199-11-6399.38-001-122000					
				HIGH SCHOOL	187365		C	GRADUATION TICKETS	61.93	N
					199-11-6499.41-001-111000					
				HIGH SCHOOL	187340		C	STUDENTS MEALS/CREDI	158.81	N
					199-11-6499.88-001-123000					

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				UNDIST. ORGAN.UN	187241		C	MINI VAN REGISTRATION	9.50	N
					199-34-6249.00-999-199000					
				HIGH SCHOOL	187307		C	ATHLETES WATER	15.80	N
					199-36-6399.00-001-191000					
				HIGH SCHOOL	187421		C	TRAVEL EXPENSE--WACO	331.03	N
					199-36-6411.39-001-199000					
				HIGH SCHOOL	187289		C	STOCK SHOW/HOTEL	839.08	N
					199-36-6411.39-001-199000					
				HIGH SCHOOL	187242		C	FB MEALS	175.00	N
					199-36-6412.00-001-191000					
				HIGH SCHOOL	187421		C	TRAVEL EXPENSE--WACO	981.17	N
					199-36-6412.39-001-199000					
				HIGH SCHOOL	187291		C	STOCK SHOW ROOMS	2,064.26	N
					199-36-6412.39-001-199000					
				SUPERINTENDENT	187302		C	FINGERPRINT/A BAHAM	49.25	N
					199-41-6499.00-701-199000					
				UNDIST. ORGAN.UN	186798		C	SRO PHONE SERVICE	33.08	N
					199-52-6219.00-999-199000					
				UNDIST. ORGAN.UN	186799		C	DISTRICT MODUM	65.00	N
					199-53-6299.00-999-199000					
				HIGH SCHOOL	187312		C	FFA OFFICER SHIRTS	218.96	N
					865-00-2190.42-001-100000					
				HIGH SCHOOL	187383		C	SCRIBNER GET WELL	40.00	N
					865-00-2190.59-001-100000					
								Check 054058 Total:	5,092.41	
054150	11-19-2020	01251	CARD SERVICE CENT	HIGH SCHOOL	187370		C	FLORAL DESIGN SUPPLIE	370.33	N
					199-11-6399.00-001-122000					
				HIGH SCHOOL	187436		C	STAFF INCENTIVE	332.00	N
					199-23-6499.00-001-199000					
				UNDIST. ORGAN.UN	187485		C	BUS INSPECTIONS	72.00	N
					199-34-6249.00-999-199000					
				UNDIST. ORGAN.UN	187435		C	REGISTER BUS	9.50	N
					199-34-6249.00-999-199000					
				HIGH SCHOOL	187451		C	FOOTBALL DRINKS	19.75	N
					199-36-6399.00-001-191000					
				HIGH SCHOOL	187515		C	EXPENSE TO LEONARD G	71.77	N
					199-36-6412.00-001-191000					
				HIGH SCHOOL	187525		C	CROSS COUNTRY DISTRI	63.92	N
					199-36-6412.00-001-191000					
				HIGH SCHOOL	187536		C	WATER FOR CROSS COU	6.99	N
					199-36-6412.00-001-191000					
				HIGH SCHOOL	187513		C	VARSITY FOOTBALL MEAL	250.00	N
					199-36-6412.00-001-191000					
				SUPERINTENDENT	187594		C	D REEVES/FINGERPRINTS	49.25	N
					199-41-6499.00-701-199000					
				UNDIST. ORGAN.UN	186798		C	SRO PHONE SERVICE	33.08	N
					199-52-6219.00-999-199000					
								Check 054150 Total:	1,278.59	
054277	12-17-2020	01251	CARD SERVICE CENT	HIGH SCHOOL	187613		C	COLLEGE CAMPUS/STUD	192.54	N
					199-11-6499.88-001-123000					
				SCHOOL BOARD	187643		C	BOARD ONLINE TRAINING	90.00	N
					199-41-6411.00-702-199000					
				SCHOOL BOARD	187705		C	PO BOX RENTAL/SUPER S	68.00	N
					199-41-6499.00-702-199000					

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				UNDIST. ORGAN.UN	186798		C	SRO PHONE SERVICE	33.08	N
					199-52-6219.00-999-199000					
				HIGH SCHOOL	187635		C	STAFF INCENTIVE	120.00	N
					480-36-6499.00-001-199000					
				HIGH SCHOOL	187635		C	STAFF INCENTIVE	196.78	N
					480-36-6499.00-001-199000					
								Check 054277 Total:	700.40	
054385	01-26-2021	01251	CARD SERVICE CENT	HIGH SCHOOL	187701		C	PROJECT SUPPLIES	72.80	N
					199-11-6399.38-001-122000					
				UNDIST. ORGAN.UN	187787		C	WHITE TRUCK INSPECTIO	9.50	N
					199-34-6249.00-999-199000					
				UNDIST. ORGAN.UN	187709		C	REIMBURSE/DOT PHYSIC	89.00	N
					199-34-6499.00-999-199000					
				HIGH SCHOOL	187700		C	WATER FOR BBALL GIRLS	15.80	N
					199-36-6399.04-001-191000					
				HIGH SCHOOL	187832		C	WAIVER FEE	100.00	N
					199-36-6499.00-001-191000					
				UNDIST. ORGAN.UN	186798		C	SRO PHONE SERVICE	33.08	N
					199-52-6219.00-999-199000					
				ELEMENTARY SCH	187729		C	STAFF GIFTS	70.00	N
					484-36-6399.00-101-199000					
				GENERIC	187796		C	GIRLS BB MEALS/GAME	125.57	N
					865-00-2190.65-000-100000					
								Check 054385 Total:	515.75	
054487	02-10-2021	01251	CARD SERVICE CENT	UNDIST. ORGAN.UN	187862		C	Inventory Data Cable	77.89	N
					199-11-6397.20-999-111000					
				UNDIST. ORGAN.UN	187859		C	REGISTER BUS/CAMRY	19.00	N
					199-34-6249.00-999-199000					
				UNDIST. ORGAN.UN	187883		C	RESTRAINT BELT KIT/BUS	182.33	N
					199-34-6319.00-999-199000					
				HIGH SCHOOL	187814		C	BASEBALL CLINIC HOTEL	329.94	N
					199-36-6411.00-001-191000					
				HIGH SCHOOL	187933		C	STOCK SHOW TRAVELS	388.78	N
					199-36-6411.39-001-199000					
				HIGH SCHOOL	187988		C	BOYS BB MEALS	116.80	N
					199-36-6412.00-001-191000					
				HIGH SCHOOL	187936		C	STOCK SHOW TRAVEL	860.55	N
					199-36-6412.39-001-199000					
				SCHOOL BOARD	187793		C	SCHOOL BOARD CLASSE	230.00	N
					199-41-6411.00-702-199000					
				SCHOOL BOARD	187838		C	BOARD MEET/APPREC	250.00	N
					199-41-6499.00-702-199000					
				UNDIST. ORGAN.UN	187780		C	SOD CUTTER RENTAL	537.79	N
					199-51-6249.00-999-199000					
				UNDIST. ORGAN.UN			M	CREDITED TAX AMOUNT	-51.04	N
					199-51-6249.00-999-199000					
				UNDIST. ORGAN.UN	187820		C	DE-ICER	71.00	N
					199-51-6499.00-999-199000					
				UNDIST. ORGAN.UN	186798		C	SRO PHONE SERVICE	33.08	N
					199-52-6219.00-999-199000					
				HIGH SCHOOL	187816		C	PROJECT SUPPLIES	37.42	N
					865-00-2190.46-001-100000					
				GENERIC	187881		C	BB MEALS/DOMINO'S	113.45	N
					865-00-2190.65-000-100000					
								Check 054487 Total:	3,196.99	

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054616	03-19-2021	01251	CARD SERVICE CENT	HIGH SCHOOL	187810		C	FLORAL DESIGN SUPPLIE	449.33	N			
					199-11-6399.00-001-122000								
				HIGH SCHOOL	187935		C	STUDENT CLASS COMPLE	117.08	N			
					199-11-6499.88-001-123000								
				HIGH SCHOOL	188040		C	STOCK SHOW FUEL	237.00	N			
					199-36-6411.39-001-199000								
				SUPERINTENDENT	188088		C	BOARD INTERVIEW FOOD	62.91	N			
					199-41-6499.00-701-199000								
				SUPERINTENDENT	188103		C	SUPER INTERVIEW FOOD	613.11	N			
					199-41-6499.00-701-199000								
054616	03-19-2021	01251	CARD SERVICE CENT	SCHOOL BOARD	187957		C	BOARD MEET FOOD	69.90	N			
					199-41-6499.00-702-199000								
				UNDIST. ORGAN.UN	188011		C	DRYING AREA FANS	178.00	N			
					199-51-6319.00-999-199000								
				UNDIST. ORGAN.UN	186798		C	SRO PHONE SERVICE	33.08	N			
					199-52-6219.00-999-199000								
				HIGH SCHOOL	187993		C	CUSTOM FRAME	213.58	N			
					865-00-2190.61-001-100000								
				Check 054616 Total:								1,973.99	
				054713	04-15-2021	01251	CARD SERVICE CENT	UNDIST. ORGAN.UN	188230		C	DEVELOP REGISTER FEE/	25.00
	199-11-6219.20-999-111000												
HIGH SCHOOL	188049		C					OAP MEALS	56.00	N			
	199-11-6411.00-001-122000												
HIGH SCHOOL	188167		C					GRADUATION VENUE DEP	500.00	N			
	199-11-6499.41-001-111000												
HIGH SCHOOL	188204		C					STUDENT LUNCH/DUAL C	171.28	N			
	199-11-6499.88-001-123000												
HIGH SCHOOL	188229		C					STAFF INCENTIVE	35.86	N			
	199-23-6399.00-001-199000												
UNDIST. ORGAN.UN	188159		C					REGISTRATION BUS 15-4	9.50	N			
	199-34-6249.00-999-199000												
HIGH SCHOOL	188213		C					POWERLIFT HOTEL/GAS	13.01	N			
	199-36-6399.05-001-191000												
HIGH SCHOOL	188290		C					FFA/RABBIT PU EXPENSE	196.49	N			
	199-36-6411.39-001-199000												
HIGH SCHOOL	188049		C					OAP MEALS	122.17	N			
	199-36-6412.00-001-199000												
HIGH SCHOOL	188102		C					POWERLIFT HOTEL	186.21	N			
	199-36-6499.05-001-191000												
HIGH SCHOOL	188213		C	POWERLIFT HOTEL/GAS	793.87	N							
	199-36-6499.05-001-191000												
054713	04-15-2021	01251	CARD SERVICE CENT	ELEMENTARY SCH	188092		C	STORAGE CONTAINERS	1,300.24	N			
					199-51-6499.99-101-199000								
				ELEMENTARY SCH	188223		C	STORAGE CONTAINER/W	1,300.24	N			
					199-51-6499.99-101-199000								
				UNDIST. ORGAN.UN	186798		C	SRO PHONE SERVICE	33.08	N			
	199-52-6219.00-999-199000												
Check 054713 Total:								4,742.95					
054862	05-19-2021	01251	CARD SERVICE CENT	UNDIST. ORGAN.UN	188390		C	DOMAIN RENEWAL	111.00	N			
					199-11-6219.20-999-111000								
				UNDIST. ORGAN.UN	188387		C	PO Created by Req: 808121	179.98	N			
					199-11-6397.20-999-111000								
054862	05-19-2021	01251	CARD SERVICE CENT	HIGH SCHOOL	188318		C	SUPER ONE/BROOKSHIRE	600.00	N			
					199-11-6399.38-001-122000								

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				UNDIST. ORGAN.UN	188301		C	AG TRUCK REGISTER	8.50	N
					199-34-6249.00-999-199000					
				HIGH SCHOOL	188461		C	HOTEL/AG BUILD OFF CO	108.48	N
					199-36-6411.39-001-199000					
				HIGH SCHOOL	188344		C	EXPENSE AT DISTRICT TE	162.75	N
					199-36-6412.00-001-191000					
				HIGH SCHOOL	188461		C	HOTEL/AG BUILD OFF CO	314.14	N
					199-36-6412.39-001-199000					
				HIGH SCHOOL	188350		C	AG TRIP/SHOW	603.48	N
					199-36-6412.39-001-199000					
				SCHOOL BOARD	188515		C	BOARD SPRING WRKSHO	15.00	N
					199-41-6411.00-702-199000					
				SCHOOL BOARD	188451		C	BOARD SPRING WORKSH	90.00	N
					199-41-6411.00-702-199000					
				UNDIST. ORGAN.UN	188577		C	AC/HEAT WALL UNITS	1,340.70	N
					199-51-6397.00-999-199000					
				ELEMENTARY SCH	188472		C	CONTAINER RENTAL	738.48	N
					199-51-6499.99-101-199000					
				ELEMENTARY SCH			M	CREDIT/LOCKS	-50.00	N
					199-51-6499.99-101-199000					
				ELEMENTARY SCH			M	CREDIT ON TAXES	-104.96	N
					199-51-6499.99-101-199000					
				UNDIST. ORGAN.UN	186798		C	SRO PHONE SERVICE	33.08	N
					199-52-6219.00-999-199000					
				HIGH SCHOOL	188280		C	PARKING TAGS	575.00	N
					480-36-6499.00-001-199000					
				MIDDLE SCHOOL	188401		C	Memorial Bench for Jordan	638.03	N
					483-36-6399.00-041-199000					
				MIDDLE SCHOOL	188459		C	COMPREHENSION ACTIVI	345.00	N
					490-11-6399.00-041-199000					
				MIDDLE SCHOOL	188329		C	Beta Disney Trip	6,552.40	N
					865-00-2190.49-041-100000					
				MIDDLE SCHOOL	188423		C	MS RECOGNITION	136.55	N
					865-00-2190.59-041-100000					
				COLLEGE STREET	188339		C	J TRAMMELL FATHER FLO	64.13	N
					865-00-2190.59-042-100000					
				SUPERINTENDENT	188330		C	D ISENBURG/HOSPITAL S	36.69	N
					865-00-2190.59-701-100000					
								Check 054862 Total:	12,498.43	
055030	06-17-2021	01251	CARD SERVICE CENT	HIGH SCHOOL	188315		C	MISC CRAFT SUPPLIES	186.73	N
					199-11-6399.38-001-122000					
				HIGH SCHOOL	188616		C	DONUTS	81.60	N
					199-11-6412.88-001-123000					
				HIGH SCHOOL	188615		C	STUDENT MEALS/CREDIT	160.95	N
					199-11-6412.88-001-123000					
				HIGH SCHOOL	188552		C	LIFE SKILLS END OF YEAR	68.94	N
					199-11-6499.00-001-111000					
				HIGH SCHOOL	188553		C	BEST BANNER & PLAQUE	191.40	N
					199-23-6499.00-001-199000					
				HIGH SCHOOL	188706		C	GOLF CART RENTAL/FFA	644.09	N
					199-36-6411.39-001-199000					
				ELEMENTARY SCH	188591		C	CONTAINER RENTAL/ELE	318.00	N
					199-51-6499.99-101-199000					
				ELEMENTARY SCH	188672		C	CONTAINER RENTAL/ELE	318.00	N
					199-51-6499.99-101-199000					

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				UNDIST. ORGAN.UN	188741		C	SRO PHONE SERVICE	33.08	N
					199-52-6219.00-999-199000					
				MIDDLE SCHOOL	188742		C	MS JR BETA/TICKET PACK	4,294.08	N
					865-00-2190.49-041-100000					
				MIDDLE SCHOOL	188491		C	SHUUTLE BUS/TO/FROM A	904.34	N
					865-00-2190.49-041-100000					
				HIGH SCHOOL	188295		C	SENIOR LUNCH	1,072.31	N
					865-00-2190.51-001-100000					
								Check 055030 Total:	8,273.52	
								Vendor 01251 Total:	48,658.55	
054568	03-04-2021	01254	RAINS WILDCAT BOOS	HIGH SCHOOL	188078	TRACK MEALS	C	TRACK MEALS	330.00	N
					199-36-6412.00-001-191000					
055050	06-28-2021	01268	HYATT REGENCY	HIGH SCHOOL	188484		C	TBA CONVENTION	801.50	N
					199-36-6411.75-001-199000					
054708	04-09-2021	01284	ZAY GREEN	HIGH SCHOOL	210275	CAMPBELL	C	BASEBALL OFFICIAL	105.00	N
					199-36-6219.00-001-191000					
053749	08-25-2020	01301	PARIS JR COLLEGE	HIGH SCHOOL	187069	SCHOLAR AWARD	C	B FANNIN SCHOLAR AWA	1,000.00	N
					865-00-2190.57-001-100000					
054128	11-19-2020	01301	PARIS JR COLLEGE	HIGH SCHOOL	187526	A DAGENAIS	C	HS BETA SCHOLAR/A DAG	250.00	N
					865-00-2190.49-001-100000					
054331	01-11-2021	01301	PARIS JR COLLEGE	HIGH SCHOOL	187798	fall 2020	C	TUITION	1,440.00	N
					199-11-6229.00-001-131000					
				HIGH SCHOOL	187798	fall 2020	C	TUITION	593.00	N
					199-11-6321.00-001-122000					
								Check 054331 Total:	2,033.00	
054907	05-25-2021	01301	PARIS JR COLLEGE	HIGH SCHOOL	188569	TUITION	C	SPRING 2021/TUITION	1,080.00	N
					199-11-6229.00-001-131000					
054908	05-25-2021	01301	PARIS JR COLLEGE	HIGH SCHOOL	188570	TESTING	C	TSIA2 EXAM/TESTING	910.00	N
					199-31-6339.00-001-199000					
								Vendor 01301 Total:	5,273.00	
053766	08-25-2020	01317	TSNAP	UNDIST. ORGAN.UN	187005		C	TSNAP MEMBERSHIPS	160.00	N
					199-31-6495.29-999-199000					
053894	09-28-2020	01326	FAMILY CONSUMER S	HIGH SCHOOL	187332	MEMBERSHIP	C	PROFESSIONAL DUES	175.00	N
					199-13-6411.00-001-122000					
054939	05-27-2021	01326	FAMILY CONSUMER S	HIGH SCHOOL	188317	45-5579	C	PROF DEV	500.00	N
					199-11-6411.00-001-122000					
								Vendor 01326 Total:	675.00	
053932	09-28-2020	01342	TRACY ODNEAL	HIGH SCHOOL	210073		C	VB OFFICIAL	80.00	N
					199-36-6219.00-001-191000					
054004	10-08-2020	01342	TRACY ODNEAL	HIGH SCHOOL	210082		C	VB OFFICIAL	115.00	N
					199-36-6219.00-001-191000					
								Vendor 01342 Total:	195.00	
054065	11-05-2020	01343	UTA ATHLETICS	HIGH SCHOOL	187549	ENTRY FEE	C	REGIONAL CROSS COUNT	40.00	N
					199-36-6412.00-001-191000					
054609	03-19-2021	01350	RAINS ISD	HIGH SCHOOL	188098	TRACK MEALS	C	MEALS @ TRACK MEET	210.00	N
					199-36-6411.00-001-191000					
				HIGH SCHOOL	188097	TRACK ENTRY	C	TRACK MEET ENTRY	550.00	N
					199-36-6411.00-001-191000					
								Check 054609 Total:	760.00	

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054831	05-07-2021	01350	RAINS ISD	HIGH SCHOOL	188465	GOLF REFUND	C	REFUND GOLF FEES	300.00	N
					865-00-2190.45-001-100000					
Vendor 01350 Total:									1,060.00	
054960	06-08-2021	01354	KIM PATTERSON	ELEMENTARY SCH	188650	CAKE	C	REIMBURSE/RETIRE CAK	36.99	N
					865-00-2190.59-101-100000					
053819	09-11-2020	01363	LONE OAK CAFETERIA	HIGH SCHOOL	187170	FB MEALS	C	FB MEALS	160.00	N
					199-36-6412.00-001-191000					
053979	10-08-2020	01363	LONE OAK CAFETERIA	HIGH SCHOOL	187375	FB MEALS	C	FB MEALS/OCT 1	150.00	N
					199-36-6412.00-001-191000					
Vendor 01363 Total:									310.00	
054154	11-23-2020	01365	JARED SMITH	HIGH SCHOOL	210125		C	BALANCE OWED FROM	4,301.03	N
					199-11-6129.88-001-123000					
053815	09-11-2020	01368	LABATT FOOD SERVIC	SUPERINTENDENT	187184		C	DISTRICT SUPPLIES/BREA	309.14	N
					199-41-6499.00-701-199000					
				SUPERINTENDENT	187185		C	DISTRICT SUPPLIES/BREA	891.18	N
					199-41-6499.00-701-199000					
				SUPERINTENDENT	187186		C	DISTRICT SUPPLIES/BREA	284.33	N
					199-41-6499.00-701-199000					
				UNDIST. ORGAN.UN	210039		C	ELEM FOOD INVOICE	9,125.83	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN	210040		C	HS FOOD INVOICE	14,020.43	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN	210041		C	MS FOOD INVOICE	10,394.85	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN	210041		C	MS NON FOOD INVOICE	937.20	N
					240-35-6342.00-999-199000					
				UNDIST. ORGAN.UN	210039		C	ELEM NON FOOD	647.57	N
					240-35-6342.00-999-199000					
				UNDIST. ORGAN.UN	210040		C	HS NON FOOD INVOICE	1,390.79	N
					240-35-6342.00-999-199000					
Check 053815 Total:									38,001.32	
053976	10-08-2020	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	210094		C	FOOD INVOICE	9,939.10	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN	210093		C	FOOD INVOICE	7,061.16	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN	210095		C	FOOD INVOICE	5,995.17	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN	210093		C	NON FOOD INVOICE	493.25	N
					240-35-6342.00-999-199000					
				UNDIST. ORGAN.UN	210094		C	NON-FOOD INVOICE	1,049.75	N
					240-35-6342.00-999-199000					
				UNDIST. ORGAN.UN	210095		C	FOOD INVOICE	940.92	N
					240-35-6342.00-999-199000					
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054115	11-19-2020	01368	LABATT FOOD SERVIC	HIGH SCHOOL	187527	11019365	C	FOOD ITEMS	108.82	N
					199-11-6399.38-001-122000					
				UNDIST. ORGAN.UN	210113		C	ELEM FOOD INVOICE	8,546.21	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN	210113		C	ELEM NON FOOD INVOICE	571.72	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN	210114		C	MS FOOD INVOICE	6,169.94	N
					240-35-6341.00-999-199000					

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				UNDIST. ORGAN.UN	210115		C	HS FOOD INVOICE	12,784.31	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN			M	CREDIT FOOD	-6.13	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN	210114		C	MS NON FOOD INVOICE	747.25	N
					240-35-6342.00-999-199000					
				UNDIST. ORGAN.UN	210115		C	HS NON FOOD INVOICE	1,256.83	N
					240-35-6342.00-999-199000					
								Check 054115 Total:	30,178.95	
054203	12-10-2020	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	210147		C	HS FOOD INVOICE	4,453.08	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN	210145		C	ELEM FOOD INVOICE	3,416.87	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN	210146		C	MS FOOD INVOICE	3,146.87	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN	210145		C	ELEM NON FOOD INVOIC	574.57	N
					240-35-6342.00-999-199000					
				UNDIST. ORGAN.UN	210146		C	MS NON FOOD INVOICE	325.61	N
					240-35-6342.00-999-199000					
				UNDIST. ORGAN.UN	210147		C	HS NON FOOD INVOICE	232.65	N
					240-35-6342.00-999-199000					
								Check 054203 Total:	12,149.65	
054320	01-11-2021	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	210181		C	MS FOOD INVOICE	3,311.23	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN	210181		C	ELEM FOOD INVOICE	4,098.38	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN	210181		C	HS FOOD INVOICE	3,849.51	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN		08304431	M	BAD FOOD	-39.14	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN	210181		C	MS NON FOOD INVOICE	802.19	N
					240-35-6342.00-999-199000					
				UNDIST. ORGAN.UN	210181		C	ELEM NON FOOD INVOICE	548.28	N
					240-35-6342.00-999-199000					
				UNDIST. ORGAN.UN	210181		C	HS NON FOOD INVOICE	490.80	N
					240-35-6342.00-999-199000					
								Check 054320 Total:	13,061.25	
054448	02-10-2021	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	210223		C	MS FOOD INVOICE	9,689.26	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN	210223		C	ELEM FOOD INVOICE	6,184.94	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN	210223		C	HS FOOD INVOICE	11,404.01	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN	210223		C	ELEM SUPPLY INVOICE	465.24	N
					240-35-6342.00-999-199000					
				UNDIST. ORGAN.UN	210223		C	MS SUPPLY INVOICE	598.29	N
					240-35-6342.00-999-199000					
				UNDIST. ORGAN.UN	210223		C	HS SUPPLY INVOICE	1,169.95	N
					240-35-6342.00-999-199000					
								Check 054448 Total:	29,511.69	
054560	03-04-2021	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	210244		C	ELEM FOOD INVOICE	3,849.59	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN	210244		C	MS FOOD INVOICE	3,858.70	N
					240-35-6341.00-999-199000					

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				UNDIST. ORGAN.UN	210244		C	HS FOOD INVOICE	5,749.94	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN	210244		C	ELM NON FOOD INVOICE	297.12	N
					240-35-6342.00-999-199000					
				UNDIST. ORGAN.UN	210244		C	MS NON FOOD INVOICE	496.40	N
					240-35-6342.00-999-199000					
				UNDIST. ORGAN.UN	210244		C	HS NON FOOD INVOICE	553.73	N
					240-35-6342.00-999-199000					
								Check 054560 Total:	14,805.48	
054683	04-09-2021	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	210268		C	ELEM FOOD	2,708.98	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN	210268		C	HS FOOD	12,941.13	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN	210268		C	MS FOOD	11,027.67	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN	210268		C	HS NON FOOD	849.11	N
					240-35-6342.00-999-199000					
				UNDIST. ORGAN.UN	210268		C	ELEM NON FOOD	345.25	N
					240-35-6342.00-999-199000					
				UNDIST. ORGAN.UN	210268		C	MS NON FOOD	1,319.42	N
					240-35-6342.00-999-199000					
								Check 054683 Total:	29,191.56	
054776	04-29-2021	01368	LABATT FOOD SERVIC HIGH SCHOOL		188314	04182142	C	KITCHEN SUPPLIES	70.09	N
					199-11-6399.38-001-122000					
054816	05-07-2021	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	210299		C	HS FOOD	12,020.31	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN	210299		C	MS FOOD	11,559.45	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN	210299		C	HS NON FOOD	863.42	N
					240-35-6342.00-999-199000					
				UNDIST. ORGAN.UN	210299		C	MS NON FOOD	841.78	N
					240-35-6342.00-999-199000					
								Check 054816 Total:	25,284.96	
054985	06-10-2021	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	210317		C	FOOD INVOICE/HS	9,511.46	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN	210317		C	FOOD INVOICE/MS	6,959.87	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN	210317		C	NON FOOD INVOICE/HS	1,206.02	N
					240-35-6342.00-999-199000					
				UNDIST. ORGAN.UN	210317		C	NON FOOD INVOICE/MS	1,048.06	N
					240-35-6342.00-999-199000					
								Check 054985 Total:	18,725.41	
								Vendor 01368 Total:	236,459.71	
053853	09-11-2020	01392	WHITEWRIGHT ISD	HIGH SCHOOL	187149	VB TICKETS	C	PRE-SALE VB TICKETS/SO	132.00	N
					199-36-6499.00-001-191000					
054840	05-07-2021	01392	WHITEWRIGHT ISD	HIGH SCHOOL	188466	GOLF REFUND	C	REFUND GOLF FEES	200.00	N
					865-00-2190.45-001-100000					
								Vendor 01392 Total:	332.00	
054999	06-10-2021	01428	SIGN GYPSIES	ELEMENTARY SCH	188628	001236	C	KINDER CELEBRATION	67.15	N
					199-31-6499.00-101-199000					

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053872	09-28-2020	01440	BRANDON OATS	HIGH SCHOOL	210068		C	VB OFFICIAL	125.00	N
					199-36-6219.00-001-191000					
053716	08-25-2020	01454	ALLEN WARREN	HIGH SCHOOL	210026		C	VB OFFICIALS	125.00	N
					199-36-6219.00-001-191000					
053867	09-28-2020	01454	ALLEN WARREN	HIGH SCHOOL	210071		C	VB OFFICIAL	95.00	N
					199-36-6219.00-001-191000					
053943	10-08-2020	01454	ALLEN WARREN	HIGH SCHOOL	210086		C	VB OFFICIAL	190.00	N
					199-36-6219.00-001-191000					
054013	10-22-2020	01454	ALLEN WARREN	HIGH SCHOOL	210104		C	VB OFFICIALS	190.00	N
					199-36-6219.00-001-191000					
								Vendor 01454 Total:	600.00	
053947	10-08-2020	01468	BILLY FANNIN	UNDIST. ORGAN.UN	186842		C	ENTRY GATE CONTROL/D	425.00	N
					199-51-6249.00-999-199000					
054018	10-22-2020	01468	BILLY FANNIN	UNDIST. ORGAN.UN	187467		C	REPAIRS/DAYCARE GATE	483.40	N
					199-51-6249.00-999-199000					
054245	12-17-2020	01468	BILLY FANNIN	UNDIST. ORGAN.UN	187577		C	KIT/AUTOMATIC GATE/DA	275.00	N
					199-51-6249.00-999-199000					
054403	02-10-2021	01468	BILLY FANNIN	UNDIST. ORGAN.UN	187762		C	NEW KEY PAD CONTROL/	632.00	N
					199-51-6249.00-999-199000					
								Vendor 01468 Total:	1,815.40	
053645	07-23-2020	01500	JAN DEWITT	SCHOOL BOARD	186794	REIMBURSE	C	REIMBURSE/BOARD FOO	15.49	N
					199-41-6399.00-702-199000					
053694	08-10-2020	01500	JAN DEWITT	SUPERINTENDENT	186959		C	NEW TEACHER SUPPLIES	21.70	N
					199-41-6399.00-701-199000					
054112	11-19-2020	01500	JAN DEWITT	SCHOOL BOARD	187597	CAKE	C	REIMBURSE/BOARD CAKE	16.19	N
					199-41-6399.00-702-199000					
								Vendor 01500 Total:	53.38	
053793	09-11-2020	01503	DAIRY QUEEN	HIGH SCHOOL	187190		C	FB MEALS	325.00	N
					199-36-6412.00-001-191000					
053882	09-28-2020	01503	DAIRY QUEEN	HIGH SCHOOL	187278		C	FOOTBALL MEAL	325.00	N
					199-36-6411.00-001-191000					
054417	02-10-2021	01503	DAIRY QUEEN	HIGH SCHOOL	187938	MEALS	C	GIRLS BB MEALS	96.00	N
					199-36-6412.00-001-191000					
								Vendor 01503 Total:	746.00	
054822	05-07-2021	01512	MIDDLE YEARS	MIDDLE SCHOOL	188335	2841231	C	MS PARENT NEWSLETTE	258.50	N
					199-23-6399.00-041-199000					
054696	04-09-2021	01516	REFRIGERATION SOL	UNDIST. ORGAN.UN	188196	64004	C	COOLER AIR FILTER/HUMI	252.80	N
					240-35-6342.00-999-199000					
054661	04-09-2021	01519	BILLY BARNES	HIGH SCHOOL	210263	PRAIRIELAND	C	BASEBALL OFFICAL/PRAI	105.00	N
					199-36-6219.00-001-191000					
053928	09-28-2020	01523	SUMMIT K12	HIGH SCHOOL	187225	2107	C	TITLE III SUPP MATERIAL	995.00	N
					289-11-6399.00-001-111000					
054649	04-06-2021	01555	AMY BAXTER	ELEMENTARY SCH	188208	BOXES	C	REIMBURSE BOXES/WATE	43.19	N
					199-51-6499.99-101-199000					
054156	12-01-2020	01564	SAN ANGELO STOCK	HIGH SCHOOL	187638		C	STOCK SHOW ENTRY FEE	90.00	N
					199-36-6411.39-001-199000					
				HIGH SCHOOL	187638		C	STOCK SHOW ENTRY FEE	973.00	N
					865-00-2190.42-001-100000					

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								Check 054156 Total:	1,063.00	
								Vendor 01564 Total:	1,063.00	
053964	10-08-2020	01569	EUSTACE ISD	HIGH SCHOOL	187387	HS ENTRY FEES 199-36-6499.00-001-191000	C	CROSS COUNTRY MEET	25.00	N
				HIGH SCHOOL	187387	199-36-6499.02-001-191000	C	CROSS COUNTRY MEET	125.00	N
								Check 053964 Total:	150.00	
								Vendor 01569 Total:	150.00	
054857	05-19-2021	01578	MAJESTIC 12 THEATR	ELEMENTARY SCH	188452	199-11-6412.00-101-111000	C	SCHOOL FIELD TRIP	2,903.50	N
				ELEMENTARY SCH	188452	199-11-6412.00-101-132000	C	SCHOOL FIELD TRIP	221.25	N
								Check 054857 Total:	3,124.75	
								Vendor 01578 Total:	3,124.75	
054382	01-26-2021	01583	TSRP LETTER JACKET	HIGH SCHOOL	187830	7237 199-36-6499.00-001-199000	C	LETTER JACKETS	220.00	N
				HIGH SCHOOL	187830	7237 199-36-6499.75-001-199000	C	LETTER JACKETS	385.00	N
								Check 054382 Total:	605.00	
054931	05-25-2021	01583	TSRP LETTER JACKET	HIGH SCHOOL	188521	7306 199-36-6499.00-001-191000	C	BAND/ATHLETIC JACKETS	45.00	N
				HIGH SCHOOL	188521	7306 199-36-6499.75-001-199000	C	BAND/ATHLETIC JACKETS	45.00	N
								Check 054931 Total:	90.00	
								Vendor 01583 Total:	695.00	
054531	02-25-2021	01597	WOLFE CITY ISD	HIGH SCHOOL	188025	ENTRY FEES 199-36-6411.00-001-191000	C	TRACK MEET REGISTRATI	600.00	N
054843	05-07-2021	01597	WOLFE CITY ISD	HIGH SCHOOL	188467	GOLF REFUND 865-00-2190.45-001-100000	C	REFUND GOLF FEES	300.00	N
								Vendor 01597 Total:	900.00	
054601	03-19-2021	01607	KEVIN TANTON	HIGH SCHOOL	210255	GRAND SALINE 199-36-6219.00-001-191000	C	SB OFFICIAL/GRAND SALI	155.00	N
054815	05-07-2021	01607	KEVIN TANTON	HIGH SCHOOL	210297	199-36-6219.00-001-191000	C	SOFTBALL OFFICIAL	90.00	N
								Vendor 01607 Total:	245.00	
053751	08-25-2020	01610	PRECISION BUSINESS	HIGH SCHOOL	186948	99555 199-12-6399.00-001-199000	C	PAPER	1,069.47	N
053831	09-11-2020	01610	PRECISION BUSINESS	HIGH SCHOOL	187098	99772 199-11-6399.00-001-122000	C	SUPPLIES	109.95	N
054266	12-17-2020	01610	PRECISION BUSINESS	HIGH SCHOOL	187678	101209 199-11-6399.00-001-122000	C	POSTER PRINTER KIT	414.95	N
054334	01-11-2021	01610	PRECISION BUSINESS	MIDDLE SCHOOL	187648	101129 199-11-6399.00-041-111000	C	MS SUPPLIES	1,064.65	N
								Vendor 01610 Total:	2,659.02	
002408	07-24-2020	01622	DEE G MCCRARY	UNDIST. ORGAN.UN	210009	753-41-6499.00-999-199000	D	WORKER COMP	137.40	N
002413	08-07-2020	01622	DEE G MCCRARY	UNDIST. ORGAN.UN	210016	753-41-6499.00-999-199000	D	WORKER COMP	137.40	N

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002429	09-11-2020	01622	DEE G MCCRARY	UNDIST. ORGAN.UN	210046		D	WORKER COMP	152.85	N
					753-41-6499.00-999-199000					
								Vendor 01622 Total:	427.65	
054017	10-22-2020	01628	BELLS ATHLETIC BOO	HIGH SCHOOL	187453	101920/FB MEALS	C	JV FOOTBALL MEALS	180.00	N
					199-36-6412.00-001-191000					
053902	09-28-2020	01672	HOUSE OF RIBBONS	ELEMENTARY SCH	187155	19376	C	AWARDS	317.00	N
					199-23-6499.00-101-199000					
054940	05-27-2021	01672	HOUSE OF RIBBONS	ELEMENTARY SCH	188168	19483	C	AWARD RIBBONS	165.95	N
					199-23-6499.00-101-199000					
								Vendor 01672 Total:	482.95	
053784	09-11-2020	01706	CDW-G	UNDIST. ORGAN.UN	187105	ZWM4065	C	LICENSE RENEWAL	1,713.00	N
					199-11-6219.20-999-111000					
053785	09-11-2020	01706	CDW-G	UNDIST. ORGAN.UN	186968	ZXD7217	C	MICROSOFT LICENSE	10,825.30	N
					199-11-6219.20-999-111000					
054291	01-11-2021	01706	CDW-G	UNDIST. ORGAN.UN	187744	5591145	C	HS ADOBE LICENSE	2,496.00	N
					199-11-6219.20-999-111000					
054497	02-25-2021	01706	CDW-G	UNDIST. ORGAN.UN	187925	7602232	C	CHROME LICENSE	123.30	N
					199-11-6397.20-999-111000					
								Vendor 01706 Total:	15,157.60	
053701	08-10-2020	01734	PIONEER MANUFACTU	HIGH SCHOOL	186905	760962	C	FIELD PAINT	1,774.90	N
					199-36-6399.00-001-191000					
054374	01-26-2021	01734	PIONEER MANUFACTU	UNDIST. ORGAN.UN	187627	775086	C	DIAMOND PRO-CONDITIO	3,075.00	N
					199-51-6319.00-999-199000					
054637	03-25-2021	01734	PIONEER MANUFACTU	HIGH SCHOOL	188109	781600	C	FIELD PAINT	516.00	N
					199-36-6499.00-001-191000					
								Vendor 01734 Total:	5,365.90	
053922	09-28-2020	01754	ROBERT LaQUEY	HIGH SCHOOL	210074		C	VB OFFICIAL	110.00	N
					199-36-6219.00-001-191000					
054817	05-07-2021	01761	LEONARD ISD	HIGH SCHOOL	188464	GOLF REFUND	C	REFUND GOLF FEES	305.00	N
					865-00-2190.45-001-100000					
053730	08-25-2020	01781	DEE MELTON	HIGH SCHOOL	210024		C	VB OFFICIALS	130.00	N
					199-36-6219.00-001-191000					
053914	09-28-2020	01788	MILLER GROVE ISD	HIGH SCHOOL	187239	CC ENTRY FEE	C	CROSS COUNTRY MEET	125.00	N
					199-36-6499.02-001-191000					
054536	03-04-2021	01789	COMFORT INN	HIGH SCHOOL	188044		C	REGIONAL PL MEET-HOTE	186.20	N
					199-36-6499.05-001-191000					
	03-16-2021			HIGH SCHOOL	188044		D	HOTEL WOULD NOT TAKE	-186.20	N
					199-36-6499.05-001-191000					
								Check 054536 Total:	.00	
								Vendor 01789 Total:	.00	
053662	07-30-2020	01798	ELIZABETH LUHN	ELEMENTARY SCH	186880		C	PO Created by Req: 806578	228.83	N
					484-36-6399.00-101-199000					
053800	09-11-2020	01798	ELIZABETH LUHN	ELEMENTARY SCH	187135		C	TECH REPLACEMENT PAR	51.17	N
					199-11-6399.00-101-111000					
				ELEMENTARY SCH	187160	replace keys	C	Tech Replacement Parts	191.01	N
					199-11-6399.00-101-111000					
								Check 053800 Total:	242.18	

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054426	02-10-2021	01798	ELIZABETH LUHN	HIGH SCHOOL	187913		C	POWERLIFTING SUPPLIES	44.92	N
					199-36-6399.21-001-191000					
				HIGH SCHOOL	187913		C	POWERLIFTING SUPPLIES	44.92	N
					199-36-6499.05-001-191000					
Check 054426 Total:									89.84	
054537	03-04-2021	01798	ELIZABETH LUHN	HIGH SCHOOL	188045	PL MEALS	C	REGIONAL PL MEET MEAL	235.00	N
					199-36-6499.05-001-191000					
054653	04-06-2021	01798	ELIZABETH LUHN	HIGH SCHOOL	188212	MEALS/FEES	C	REIMBURSE POWERLIFT	375.00	N
					199-36-6499.05-001-191000					
Vendor 01798 Total:									1,170.85	
053834	09-11-2020	01816	RAINS COUNTY APPR	TAX OFFICE	187133	4-2020	C	4TH QTR APPR FEE	541.90	N
					199-99-6213.00-703-199000					
054216	12-10-2020	01816	RAINS COUNTY APPR	TAX OFFICE	187630	1-2021	C	1ST QTR PYMT	591.56	N
					199-99-6213.00-703-199000					
054608	03-19-2021	01816	RAINS COUNTY APPR	TAX OFFICE	188126	2ND QTR	C	2ND QTR APPRA FEE	591.57	N
					199-99-6213.00-703-199000					
054995	06-10-2021	01816	RAINS COUNTY APPR	TAX OFFICE	188690	3-2021	C	3RD QTR APPRA PYMT	591.57	N
					199-99-6213.00-703-199000					
Vendor 01816 Total:									2,316.60	
053884	09-28-2020	01821	DANNY JOHNSON	HIGH SCHOOL	210067		C	VB OFFICIAL	125.00	N
					199-36-6219.00-001-191000					
				HIGH SCHOOL	210065		C	VB OFFICIAL	140.00	N
					199-36-6219.00-001-191000					
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054023	10-22-2020	01821	DANNY JOHNSON	HIGH SCHOOL	210107		C	VB OFFICIAL	140.00	N
					199-36-6219.00-001-191000					
Vendor 01821 Total:									405.00	
054074	11-19-2020	01852	4G VETERINARY CARE	HIGH SCHOOL	187611	1398	C	PO Created by Req: 807329	87.00	N
					865-00-2190.42-001-100000					
054863	05-25-2021	01852	4G VETERINARY CARE	HIGH SCHOOL	188556	1398	C	HEALTH PAPERS/HEIFER	76.00	N
					865-00-2190.42-001-100000					
Vendor 01852 Total:									163.00	
054393	02-03-2021	01865	KEVIN HOEFAR	HIGH SCHOOL	187920	JUDGE	C	POWERLIFT JUDGE	100.00	N
					199-36-6499.05-001-191000					
054600	03-19-2021	01865	KEVIN HOEFAR	HIGH SCHOOL	188115	PL JUDGE	C	POWERLIFT JUDGES	100.00	N
					199-36-6499.05-001-191000					
Vendor 01865 Total:									200.00	
054850	05-19-2021	01891	CELEBRATION STATIO	MIDDLE SCHOOL	188381		C	8TH GRADE FT	1,579.21	N
					483-36-6399.00-041-199000					
053675	07-30-2020	01928	VOCATIONAL AG TEAC	HIGH SCHOOL	186891	54752/54344	C	VATAT DEV CONFERENCE	600.00	N
					199-36-6411.39-001-199000					
054348	01-11-2021	01930	UNIVERSITY OF NORT	SUPERINTENDENT	187791		C	Public Funds Investment	240.00	N
					199-41-6499.00-701-199000					
055029	06-17-2021	01933	TJM PROMOS INC	MIDDLE SCHOOL	188574	300367952	C	JR BETA NATIONAL PINS	419.00	N
					865-00-2190.49-041-100000					
053844	09-11-2020	01937	TERRI RILEY	HIGH SCHOOL	210042		C	VB OFFICIAL	130.00	N
					199-36-6219.00-001-191000					

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053930	09-28-2020	01937	TERRI RILEY	HIGH SCHOOL	210066		C	VB OFFICIAL	125.00	N
					199-36-6219.00-001-191000					
054001	10-08-2020	01937	TERRI RILEY	HIGH SCHOOL	210099		C	VB OFFICIAL	125.00	N
					199-36-6219.00-001-191000					
054054	10-22-2020	01937	TERRI RILEY	HIGH SCHOOL	210108		C	FB OFFICIAL	140.00	N
					199-36-6219.00-001-191000					
								Vendor 01937 Total:	520.00	
054423	02-10-2021	01952	DYNASTUDY	HIGH SCHOOL	187894	9355	C	DYANOTES FOR EOC	200.00	N
					199-11-6399.00-001-111000					
				HIGH SCHOOL	187894	9355	C	DYANOTES FOR EOC	269.27	N
					199-11-6399.00-001-121000					
				HIGH SCHOOL	187894	9355	C	DYANOTES FOR EOC	400.00	N
					199-11-6399.00-001-122000					
				HIGH SCHOOL	187894	9355	C	DYANOTES FOR EOC	92.66	N
					199-11-6399.00-001-124000					
				HIGH SCHOOL	187894	9355	C	DYANOTES FOR EOC	1.00	N
					199-11-6399.00-001-125000					
								Check 054423 Total:	962.93	
								Vendor 01952 Total:	962.93	
054298	01-11-2021	01958	DENTON ISD	UNDIST. ORGAN.UN	187788		C	CDL TEST/ T SMITH	100.00	N
					199-34-6499.00-999-199000					
053621	07-22-2020	01968	ATWOODS	UNDIST. ORGAN.UN	186859		C	HUSQVARNA Z254F 23-HP	2,999.00	N
					199-51-6397.00-999-199000					
053678	08-10-2020	01968	ATWOODS	HIGH SCHOOL	186825		C	TIP CLEANER	19.16	N
					199-11-6399.39-001-122000					
053780	09-11-2020	01968	ATWOODS	UNDIST. ORGAN.UN	186971		C	SUPPLIES	66.16	N
					199-34-6319.00-999-199000					
				UNDIST. ORGAN.UN	187138		C	BRUSHLESS DRILL	96.94	N
					199-34-6319.00-999-199000					
				SUPERINTENDENT	186811		C	TRAINING AMMO	239.80	N
					199-41-6499.00-701-199000					
				SUPERINTENDENT	186981		C	TRAINING AMMO	259.96	N
					199-41-6499.00-701-199000					
								Check 053780 Total:	662.86	
053945	10-08-2020	01968	ATWOODS	UNDIST. ORGAN.UN	187263		C	BUS BARN SUPPLIES	101.22	N
					199-34-6319.00-999-199000					
				SUPERINTENDENT	187183		C	TRAINING AMMO	218.95	N
					199-41-6499.00-701-199000					
				HIGH SCHOOL	187202		C	SHAVINGS	264.50	N
					865-00-2190.42-001-100000					
								Check 053945 Total:	584.67	
054080	11-19-2020	01968	ATWOODS	HIGH SCHOOL	187528		C	SUPPLIES	70.47	N
					199-11-6399.39-001-122000					
				UNDIST. ORGAN.UN	187374		C	NOZZLE/CLIPS	9.27	N
					199-34-6319.00-999-199000					
				SUPERINTENDENT	187495		C	AMMO/TRAINING CLASSE	239.80	N
					199-41-6499.00-701-199000					
				SUPERINTENDENT	187379		C	TRAINING AMMO	259.80	N
					199-41-6499.00-701-199000					
								Check 054080 Total:	579.34	

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054166	12-10-2020	01968	ATWOODS	HIGH SCHOOL	187715		C	NOZZEL GEL/MARKER	35.46	N	
					199-11-6399.39-001-122000						
				UNDIST. ORGAN.UN	187565		C	SUPPLIES	84.92	N	
					199-34-6319.00-999-199000						
054286	01-11-2021	01968	ATWOODS	HIGH SCHOOL	187714		C	CLAMPS	57.96	N	
					199-11-6399.39-001-122000						
				SUPERINTENDENT	187495		C	AMMO/TRAINING CLASSE	249.95	N	
					199-41-6499.00-701-199000						
054401	02-10-2021	01968	ATWOODS	HIGH SCHOOL	187851		C	BOTLS/PAINT/WIRE/TOWE	77.65	N	
					199-11-6399.39-001-122000						
				HIGH SCHOOL	187979		C	PLIERS	23.94	N	
					199-11-6399.39-001-122000						
054581	03-19-2021	01968	ATWOODS	UNDIST. ORGAN.UN	187856		C	HITCH PIN	19.95	N	
					199-34-6319.00-999-199000						
				SUPERINTENDENT	187495		C	AMMO/TRAINING CLASSE	259.80	N	
					199-41-6499.00-701-199000						
054660	04-09-2021	01968	ATWOODS	HIGH SCHOOL	188056		C	TUBING/TOWELS	31.93	N	
					199-11-6399.39-001-122000						
				HIGH SCHOOL	188123		C	5 GALLON OVAL TUB	18.99	N	
					199-11-6399.39-001-122000						
054869	05-25-2021	01968	ATWOODS	SUPERINTENDENT	187495		C	AMMO/TRAINING CLASSE	259.80	N	
					199-41-6499.00-701-199000						
				SUPERINTENDENT	187495		C	AMMO/TRAINING CLASSE	259.80	N	
					199-41-6499.00-701-199000						
055012	06-17-2021	01968	ATWOODS	HIGH SCHOOL	188219		C	SNAP LINKS/ASSORBENT	21.52	N	
					199-11-6399.39-001-122000						
				HIGH SCHOOL	188219		C	SNAP LINKS/ASSORBENT	77.89	N	
				865-00-2190.42-001-100000							
053684	08-10-2020	01977	EXPRESS SIGNS	HIGH SCHOOL	188501		C	AG SUPPLIES	106.38	N	
					199-11-6399.39-001-122000						
				UNDIST. ORGAN.UN	188292		C	SUPPLIES	51.23	N	
				199-34-6319.00-999-199000							
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Check 054286 Total:									1,507.51		
Check 054401 Total:									381.34		
Check 054581 Total:									570.52		
Check 054660 Total:									99.41		
Check 054869 Total:									157.61		
Vendor 01968 Total:									7,770.71		
053684	08-10-2020	01977	EXPRESS SIGNS	HIGH SCHOOL	186919	5372	C	NEW STAFF NAME SIGNS	66.00	N	
					199-11-6399.00-001-111000						
				MIDDLE SCHOOL	186939	5368	C	HALLWAY NAME SIGNS	66.00	N	
				199-11-6399.00-041-111000							
Check 053684 Total:									132.00		
Vendor 01977 Total:									132.00		

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053817	09-11-2020	01998	LARESSA REESE	HIGH SCHOOL	210044		C	VB OFFICIAL	130.00	N
					199-36-6219.00-001-191000					
053907	09-28-2020	01998	LARESSA REESE	HIGH SCHOOL	210057		C	VB OFFICIAL	125.00	N
					199-36-6219.00-001-191000					
				HIGH SCHOOL	210076		C	VB OFFICIAL	140.00	N
					199-36-6219.00-001-191000					
				HIGH SCHOOL	210060		C	VB OFFICIAL	190.00	N
					199-36-6219.00-001-191000					
				HIGH SCHOOL	210080		C	VB OFFICIAL	190.00	N
					199-36-6219.00-001-191000					
								Check 053907 Total:	645.00	
053977	10-08-2020	01998	LARESSA REESE	HIGH SCHOOL	210098		C	VB OFFICIAL	125.00	N
					199-36-6219.00-001-191000					
								Vendor 01998 Total:	900.00	
054791	05-05-2021	02044	BUFFALO GRILL	ELEMENTARY SCH	188449		C	TEACHER APPRECIATION	300.00	N
					865-00-2190.59-101-100000					
053946	10-08-2020	02071	BAND SHOPPE	HIGH SCHOOL	187198	166202	C	Band Shoes	324.40	N
					865-00-2190.61-001-100000					
054050	10-22-2020	02082	SHENANIGANZ	HIGH SCHOOL	187490	DEPOSIT	C	SENIOR SHENANIGANZ	500.00	N
					865-00-2190.51-001-100000					
054072	11-10-2020	02082	SHENANIGANZ	HIGH SCHOOL	187545	BALANCE	C	SR TRIP/BALANCE DUE	2,098.19	N
					865-00-2190.51-001-100000					
054700	04-09-2021	02082	SHENANIGANZ	HIGH SCHOOL	188262	1/2 PYMT	C	FILED TRIP	453.21	N
					199-11-6412.88-001-123000					
054781	04-29-2021	02082	SHENANIGANZ	HIGH SCHOOL	188392	1/2 PYMT	C	SR TRIP DEPOSIT	1,434.50	N
					865-00-2190.51-001-100000					
054847	05-18-2021	02082	SHENANIGANZ	HIGH SCHOOL	188393	final pymt	C	SR TRIP FINAL PAY	1,434.50	N
					865-00-2190.51-001-100000					
								Vendor 02082 Total:	5,920.40	
053985	10-08-2020	02086	MY OFFICE PRODUCT	HIGH SCHOOL	187317	186601521-0-1	C	COPY PAPER	425.00	N
					199-11-6399.00-001-111000					
				HIGH SCHOOL	187317	186601521-0-1	C	COPY PAPER	250.00	N
					199-11-6399.00-001-121000					
				HIGH SCHOOL	187317	186601521-0-1	C	COPY PAPER	500.00	N
					199-11-6399.00-001-122000					
				HIGH SCHOOL	187317	186601521-0-1	C	COPY PAPER	250.00	N
					199-11-6399.00-001-123000					
				MIDDLE SCHOOL	187298	186601641-0-1	C	COPY PAPER	570.00	N
					199-11-6399.00-041-111000					
				ELEMENTARY SCH	187310	186601597-0-1	C	COPY PAPER	2,850.00	N
					199-11-6399.00-101-111000					
				HIGH SCHOOL	187338	186601678-0-1	C	COPY PAPER	285.00	N
					199-11-6399.88-001-111000					
				SUPERINTENDENT	187338	186601678-0-1	C	COPY PAPER	142.50	N
					199-41-6399.00-701-199000					
								Check 053985 Total:	5,272.50	
054689	04-09-2021	02086	MY OFFICE PRODUCT	MIDDLE SCHOOL	188205	190676537-0-1	C	MS	1,140.00	N
					199-11-6399.00-041-111000					
				ELEMENTARY SCH	188179	190647678-0-1	C	COPY PAPER	712.50	N
					199-11-6399.00-101-111000					
				HIGH SCHOOL	188175	190647227-0-1	C	COPY PAPER	114.00	N
					199-11-6399.88-001-123000					

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				BUSINESS OFFICE	188175	190647227-0-1	C	COPY PAPER	114.00	N
					199-41-6399.00-750-199000					
				BUSINESS OFFICE			M	LEFT ONE OFF LAST ORD	-28.50	N
					199-41-6399.00-750-199000					
				UNDIST. ORGAN.UN	188175	190647227-0-1	C	COPY PAPER	57.00	N
					240-35-6342.00-999-199000					
								Check 054689 Total:	2,109.00	
								Vendor 02086 Total:	7,381.50	
054656	04-09-2021	02095	ACCENT	HIGH SCHOOL	188214	j carter	C	J CARTER/FAMILY DEATH/	30.00	N
					480-36-6499.00-001-199000					
054242	12-17-2020	02102	ALLIANCE DOCUMENT	UNDIST. ORGAN.UN	187748	47663	C	DOCUMENT SHREDDING	298.44	N
					199-51-6249.00-999-199000					
054565	03-04-2021	02104	PATTERSON BARBER	HIGH SCHOOL	188039	16673	C	BLADES/COOL CARE	103.80	N
					199-11-6399.39-001-122000					
054828	05-07-2021	02104	PATTERSON BARBER	HIGH SCHOOL	188498	17323	C	UNIVERSAL GUARD	24.99	N
					199-11-6399.39-001-122000					
								Vendor 02104 Total:	128.79	
002400	07-03-2020	02124	HUNT REGIONAL MEDI	UNDIST. ORGAN.UN	210001		D	WORKER COMP	456.43	N
					753-41-6499.00-999-199000					
002427	09-04-2020	02124	HUNT REGIONAL MEDI	UNDIST. ORGAN.UN	210035		D	WORKER COMP	156.32	N
					753-41-6499.00-999-199000					
054312	01-11-2021	02124	HUNT REGIONAL MEDI	HIGH SCHOOL	187759	MAMO MOBILE	C	DONATION	440.00	N
					865-00-2190.46-001-100000					
								Vendor 02124 Total:	1,052.75	
053880	09-28-2020	02130	COUNCIL OF EDUCAT	MIDDLE SCHOOL	187227	34505	C	504 ANNUAL CONFERENC	380.00	N
					199-11-6411.00-041-111000					
054267	12-17-2020	02154	REALITYWORKS	HIGH SCHOOL	187523		C	REAL CARE BABY & ACCE	1,993.77	N
					199-11-6399.38-001-122000					
054231	12-10-2020	02189	TEXAS HIGH SCHOOL	HIGH SCHOOL	187687	MEMBERSHIP	C	GRILS PL MEMBERSHIP	75.00	N
					199-36-6495.00-001-191000					
053729	08-25-2020	02196	COMPLETE SUPPLY IN	UNDIST. ORGAN.UN	187110	240743	C	SPRAY BOTTLE/TRIGGER	325.00	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	186937	239120/239120-1	C	SANITIZER/WIPES/REFILL	2,942.90	N
					199-51-6319.00-999-199000					
								Check 053729 Total:	3,267.90	
053792	09-11-2020	02196	COMPLETE SUPPLY IN	UNDIST. ORGAN.UN	187114	241272	C	M/F B925N MAT TOWLES	648.00	N
					199-51-6319.00-999-199000					
054088	11-19-2020	02196	COMPLETE SUPPLY IN	UNDIST. ORGAN.UN	187462	245359/245359-1	C	CHEMCIAL SUPPLIES	1,761.25	N
					199-51-6319.00-999-199000					
054296	01-11-2021	02196	COMPLETE SUPPLY IN	UNDIST. ORGAN.UN	187645	248507	C	PO Created by Req: 807367	5,016.12	N
					199-51-6319.00-999-199000					
054584	03-19-2021	02196	COMPLETE SUPPLY IN	UNDIST. ORGAN.UN	188114	254980	C	KN95 MASK	137.50	N
					199-51-6319.00-999-199000					
054872	05-25-2021	02196	COMPLETE SUPPLY IN	UNDIST. ORGAN.UN	188506	258723	C	FLOOR FINISHER	1,652.40	N
					199-51-6319.00-999-199000					
055036	06-28-2021	02196	COMPLETE SUPPLY IN	UNDIST. ORGAN.UN	188502	258415-1-2	C	CUSTODIAL SUPPLIES	11,605.10	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	188479	28180-1	C	CLARKE FLOOR MACHINE	2,824.00	N
					199-51-6397.00-999-199000					
								Check 055036 Total:	14,429.10	

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Vendor 02196 Total:								26,912.27		
053646	07-23-2020	02198	JENNIFER MCCLANAH	HIGH SCHOOL	186860	FABRIC/MASK 865-00-2190.50-001-100000	C	FABRIC/MASK	120.00	N
053695	08-10-2020	02221	LEGAL DIGEST	ELEMENTARY SCH	186911	9230 199-11-6411.00-101-123000	C	SCHOOL LAW	185.00	N
053908	09-28-2020	02221	LEGAL DIGEST	ELEMENTARY SCH	187259	31558 199-11-6399.00-101-123000	C	LAW BOOKS ON SPED	20.00	N
Vendor 02221 Total:								205.00		
054259	12-17-2020	02230	J D RACHAL	HIGH SCHOOL	210162	BIG SANDY 199-36-6219.00-001-191000	C	BB OFFICIAL/BIG SANDY	160.00	N
054574	03-04-2021	02254	UNTANGLE INC	UNDIST. ORGAN.UN	187901	00792336 199-11-6219.20-999-111000	C	SUBSCRIPTION RENEWAL	4,050.00	N
054912	05-25-2021	02256	RENE' BATES AUCTION	SUPERINTENDENT	188625	210505-1766-393 199-41-6499.00-701-199000	C	WORK STATION	21.65	N
053797	09-11-2020	02260	DOOR CONTROL SER	UNDIST. ORGAN.UN	187214	254617 199-51-6249.00-999-199000	C	COLLEGE CAMPUS DOOR	9,758.67	N
054093	11-19-2020	02260	DOOR CONTROL SER	UNDIST. ORGAN.UN	187475	261441 199-51-6249.00-999-199000	C	DOOR CLOSER/HARDWAR	720.75	N
054182	12-10-2020	02260	DOOR CONTROL SER	UNDIST. ORGAN.UN	187264	257183 199-51-6249.00-999-199000	C	HINGE INSTALL/REPAIR D	1,148.00	N
054590	03-19-2021	02260	DOOR CONTROL SER	UNDIST. ORGAN.UN	188144	SVC/34749 199-51-6249.00-999-199000	C	REPAIR ATHLETIC DOOR	431.45	N
054669	04-09-2021	02260	DOOR CONTROL SER	UNDIST. ORGAN.UN	188202	275541 199-51-6249.00-999-199000	C	DOOR REPAIRS/MS/AG	2,217.12	N
Vendor 02260 Total:								14,275.99		
054106	11-19-2020	02297	HARDAWAY ELECTRIC	UNDIST. ORGAN.UN	187607	middle school 199-51-6249.00-999-199000	C	REPLACE OUTLET/MOUNT	249.00	N
053957	10-08-2020	02301	CORE CPR SOLUTION	UNDIST. ORGAN.UN	187290	091720 199-33-6399.00-999-199000	C	CPR CARDS	220.00	N
053840	09-11-2020	02317	SYSTEM LIQUIDATION	HIGH SCHOOL	186983	1000001138 266-11-6399.00-001-111000	C	HP 11 G5 CHROMEBOOK	21,510.00	N
053860	09-24-2020	02319	MT PLEASANT ISD	HIGH SCHOOL	187300	CC ENTRY FEE 199-36-6412.00-001-191000	C	CROSS COUNTRY ENTYR	300.00	N
054967	06-10-2021	02339	DRUG TESTING OF GR	UNDIST. ORGAN.UN	188668	25449 199-34-6499.00-999-199000	C	IN HOUSE TESTING	40.00	N
053888	09-28-2020	02348	DIGITAL GRAPHICS	HIGH SCHOOL	187199	7856 865-00-2190.61-001-100000	C	Band Polos	504.00	N
053960	10-08-2020	02348	DIGITAL GRAPHICS	HIGH SCHOOL	187233	7849 865-00-2190.61-001-100000	C	MARCHING SUPPLIES	660.00	N
054027	10-22-2020	02348	DIGITAL GRAPHICS	HIGH SCHOOL	187392	7917 865-00-2190.61-001-100000	C	SHOW SHIRTS	1,044.25	N
054179	12-10-2020	02348	DIGITAL GRAPHICS	HIGH SCHOOL	187595	7995 865-00-2190.61-001-100000	C	BAND SHIRTS	269.60	N
Vendor 02348 Total:								2,477.85		

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053969	10-08-2020	02364	HUNT COUNTY SHERI	HIGH SCHOOL	187410	SEPT 2020	C	NARCOTICS DETECTION	100.00	N
					199-11-6299.00-001-111000					
054110	11-19-2020	02364	HUNT COUNTY SHERI	HIGH SCHOOL	187410	OCT. 2020	C	NARCOTICS DETECTION	100.00	N
					199-11-6299.00-001-111000					
054311	01-11-2021	02364	HUNT COUNTY SHERI	HIGH SCHOOL	187410	DEC. 2020	C	NARCOTICS DETECTION	100.00	N
					199-11-6299.00-001-111000					
				HIGH SCHOOL	187410	NOV. 2020	C	NARCOTICS DETECTION	100.00	N
					199-11-6299.00-001-111000					
								Check 054311 Total:	200.00	
								Vendor 02364 Total:	400.00	
053665	07-30-2020	02378	IXL LEARNING	HIGH SCHOOL	186852	S377657	C	CLASSROOM MATERIALS	1,710.00	N
					199-11-6399.00-001-123000					
053972	10-08-2020	02378	IXL LEARNING	ELEMENTARY SCH	186992	S380311	C	Enrichment and Intervention	7,327.00	N
					410-11-6321.00-101-100000					
054036	10-22-2020	02378	IXL LEARNING	MIDDLE SCHOOL	187333	S387482	C	SITE LICENCE/MS/MATH	1,425.00	N
					410-11-6321.00-041-100000					
054981	06-10-2021	02378	IXL LEARNING	HIGH SCHOOL	188272	S401034	C	RESOURCE INTERVENTIO	1,050.00	N
					199-11-6399.00-001-111000					
								Vendor 02378 Total:	11,512.00	
054917	05-25-2021	02384	SHANDA RAMM	HIGH SCHOOL	188611	CHEER REFUND	C	OVERPYMT/CHEER DEPO	56.26	N
					865-00-2190.50-001-100000					
054462	02-10-2021	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	187970	791466993	C	FFA AG TRUCK TOLL FEE	21.75	N
					199-11-6399.39-001-122000					
054605	03-19-2021	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	188147	ID # 796787658	C	BASEBALL GAME TRIP/TO	5.56	N
					199-36-6411.00-001-191000					
054635	03-25-2021	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	188190		C	TOLL FEES/FFA TRIP	15.06	N
					199-36-6412.39-001-199000					
054827	05-07-2021	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	188443		C	MS BAND/TRIP TOLL FEES	17.02	N
					199-36-6411.75-001-199000					
054905	05-25-2021	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	188609		C	TOLL FEES	45.15	N
					199-36-6411.39-001-199000					
054990	06-10-2021	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	188695		C	TOLL FEES/FFA TRAVEL	9.62	N
					199-36-6411.39-001-199000					
								Vendor 02394 Total:	114.16	
053722	08-25-2020	02398	BLACKBOARD INC.	UNDIST. ORGAN.UN	186970	1352353	C	TEACHER COMMUNICATI	1,550.00	N
					199-11-6219.20-999-111000					
054544	03-04-2021	02398	BLACKBOARD INC.	UNDIST. ORGAN.UN	187950	1360937	C	APP	3,100.00	N
					199-11-6219.20-999-111000					
054662	04-09-2021	02398	BLACKBOARD INC.	UNDIST. ORGAN.UN	188203	CSF000345938	C	RENEWAL NOTIFICATION	7,275.00	N
					199-11-6219.20-999-111000					
054723	04-22-2021	02398	BLACKBOARD INC.	UNDIST. ORGAN.UN	188348	1362829/balance	C	DIFFERENCE OWED/PER	690.00	N
					199-11-6219.20-999-111000					
								Vendor 02398 Total:	12,615.00	
054754	04-22-2021	02400	TEXAS DEPARTMENT	UNDIST. ORGAN.UN	188286	RENEWAL	C	RENEWAL/PEST/WEED LI	187.50	N
					199-51-6249.00-999-199000					
054596	03-19-2021	02408	HAROLD KIZER	HIGH SCHOOL	210254	GRAND SALINE	C	SB OFFICIAL/GRAND SALI	155.00	N
					199-36-6219.00-001-191000					

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054934	05-27-2021	02413	ALL STAR ENTERPRIS	ELEMENTARY SCH	188636	PAINTING 199-51-6499.99-101-199000	C	PAINTING - 1/2 ELEMENTA	30,000.00	N
054650	04-06-2021	02449	BROOKE SELLERS	ELEMENTARY SCH	188195	BOXES 199-11-6399.00-101-111000	C	REIMBURSEMENT	21.71	N
053973	10-08-2020	02453	JASON EVANS	HIGH SCHOOL	210097	 199-36-6219.00-001-191000	C	VB OFFICIAL	125.00	N
053832	09-11-2020	02482	PRUFROCK PRESS IN	ELEMENTARY SCH	187101	398918 199-31-6339.00-101-121000	C	GT TESTING FORMS	128.70	N
054335	01-11-2021	02482	PRUFROCK PRESS IN	MIDDLE SCHOOL	187683	401320 199-31-6339.00-041-199000	C	GT TESTING	95.00	N
Vendor 02482 Total:									223.70	
053865	09-28-2020	02485	ABECEDARIAN	ELEMENTARY SCH	187014	1942 199-11-6399.00-101-130000	C	DYSLEXIA	51.30	N
054622	03-25-2021	02486	CAROLYN WRIGHT	HIGH SCHOOL	188192	RABBITS/15 865-00-2190.42-001-100000	C	RABBITS/FEED/FINISHING	921.00	N
054206	12-10-2020	02492	MARSHALL HOYBOOK	HIGH SCHOOL	187685	FALL SERVICES 199-36-6249.75-001-199000	C	FALL PERCUSSION PAY	1,500.00	N
054900	05-25-2021	02492	MARSHALL HOYBOOK	HIGH SCHOOL	188281	SPRING 199-11-6399.75-001-111000	C	PERCUSSION INSTRUCTI	532.00	N
				HIGH SCHOOL	188281	SPRING 199-36-6249.75-001-199000	C	PERCUSSION INSTRUCTI	718.00	N
				HIGH SCHOOL	188281	SPRING 199-36-6412.75-001-199000	C	PERCUSSION INSTRUCTI	250.00	N
Check 054900 Total:									1,500.00	
Vendor 02492 Total:									3,000.00	
053772	08-25-2020	02497	WINFIELD SOLUTIONS	UNDIST. ORGAN.UN	187076	64038885 199-51-6319.00-999-199000	C	FERTILIZER/FIELDS	450.00	N
054842	05-07-2021	02497	WINFIELD SOLUTIONS	UNDIST. ORGAN.UN	188353	64389460 199-51-6319.00-999-199000	C	PEST CONTROL SUPPLIE	264.47	N
Vendor 02497 Total:									714.47	
053702	08-10-2020	02502	POTTS FEED STORE	UNDIST. ORGAN.UN	186915	996758 199-51-6319.00-999-199000	C	KS 15-5-10 FERTILIZER	194.85	N
054545	03-04-2021	02504	CHISUM ISD	HIGH SCHOOL	188071	FACILITY USE 199-36-6499.07-001-191000	C	FACILITY USE AGREEMEN	375.00	N
054798	05-07-2021	02504	CHISUM ISD	HIGH SCHOOL	188462	GOLF REFUND 865-00-2190.45-001-100000	C	REFUND/GOLF FEES	50.00	N
054870	05-25-2021	02504	CHISUM ISD	HIGH SCHOOL	188520	meals 199-36-6412.00-001-191000	C	MS TRACK MEET MEALS	536.00	N
	06-03-2021			HIGH SCHOOL	188520	meals 199-36-6412.00-001-191000	D	WRONG VENDOR	-536.00	N
Check 054870 Total:									.00	
054938	05-27-2021	02504	CHISUM ISD	UNDIST. ORGAN.UN	188642	UIL20-21-07 199-36-6499.40-999-199000	C	DISTRICT UIL SHARE	2,606.87	N
Vendor 02504 Total:									3,031.87	
053630	07-23-2020	02511	CRAWFORD-SMITH IN	UNDIST. ORGAN.UN	186830	273918 199-34-6249.00-999-199000	C	AG TRUCK FLAT TIRE	10.00	N

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054090	11-19-2020	02511	CRAWFORD-SMITH IN	UNDIST. ORGAN.UN	187563	277905	C	FIX FLAT	15.00	N
					199-34-6249.00-999-199000					
				UNDIST. ORGAN.UN	187583	278067	C	TRAILER TIRES	200.00	N
					199-34-6249.00-999-199000					
Check 054090 Total:									215.00	
054802	05-07-2021	02511	CRAWFORD-SMITH IN	UNDIST. ORGAN.UN	188499	282221	C	TIRES/TRAILER	237.00	N
					199-34-6249.00-999-199000					
055015	06-17-2021	02511	CRAWFORD-SMITH IN	UNDIST. ORGAN.UN	188737	284568	C	TRACTOR TIRE	265.00	N
					199-51-6249.00-999-199000					
Vendor 02511 Total:									727.00	
054546	03-04-2021	02525	COMMERCE ATHLETIC HIGH SCHOOL		188077	TRACK MEALS	C	TRACK MEALS	180.00	N
					199-36-6412.00-001-191000					
053664	07-30-2020	02530	HEALTH SPECIAL RISK HIGH SCHOOL		186804	345652	C	STUDENT INSURANCE	16,917.60	N
					199-36-6429.00-001-191000					
054833	05-07-2021	02543	RONNIE FINLEY	HIGH SCHOOL	210296		C	SOFTBALL OFFICIAL	90.00	N
					199-36-6219.00-001-191000					
053804	09-11-2020	02589	GREENVILLE FLORAL	HIGH SCHOOL	187025		C	GET WELL-GUTHOMSON	50.00	N
					480-36-6499.00-001-199000					
053899	09-28-2020	02589	GREENVILLE FLORAL	HIGH SCHOOL	187175		C	EMPLOYEE/FUNERAL FLO	47.50	N
					865-00-2190.59-001-100000					
				MIDDLE SCHOOL	187175		C	EMPLOYEE/FUNERAL FLO	47.50	N
					865-00-2190.59-041-100000					
Check 053899 Total:									95.00	
054102	11-19-2020	02589	GREENVILLE FLORAL	SUPERINTENDENT	187518		C	SYMPATHY FLOWER/J DIA	64.99	N
					865-00-2190.59-701-100000					
054306	01-11-2021	02589	GREENVILLE FLORAL	SUPERINTENDENT	187772		C	SYMPATHY FLOWERS	164.98	N
					865-00-2190.59-701-100000					
054773	04-29-2021	02589	GREENVILLE FLORAL	COLLEGE STREET	188340		C	J DONAHO/MOTHER FUNE	89.99	N
					865-00-2190.59-042-100000					
Vendor 02589 Total:									464.96	
053827	09-11-2020	02604	O'REILLY AUTO PARTS	UNDIST. ORGAN.UN	187129	0364-141032	C	ANTENNA/FRESHENERS	61.44	N
					199-34-6319.00-999-199000					
054126	11-19-2020	02604	O'REILLY AUTO PARTS	UNDIST. ORGAN.UN	187162	4461-386231	C	DOOR LATCH CABLE	35.33	N
					199-51-6319.00-999-199000					
054463	02-10-2021	02604	O'REILLY AUTO PARTS	HIGH SCHOOL	187853	0364-177249	C	TRAILER WIRE	15.99	N
					199-11-6399.39-001-122000					
055058	06-28-2021	02604	O'REILLY AUTO PARTS	UNDIST. ORGAN.UN	188764	4461-416953	C	MINI BULB	5.26	N
					199-34-6319.00-999-199000					
Vendor 02604 Total:									118.02	
054563	03-04-2021	02609	NORCOSTCO TEXAS C	HIGH SCHOOL	187953	187248	C	OAP MAKUP AND PROPS	191.08	N
					199-36-6399.00-001-199000					
054829	05-07-2021	02656	PEACHTREE GOLF CO	HIGH SCHOOL	188431	001	C	REGIONAL GOLF FEES/CA	122.00	N
					199-36-6499.11-001-191000					
054718	04-22-2021	02658	A & J PRINT & STITCH	HIGH SCHOOL	188247	0511-6173	C	FCCLA SHIRTS	248.00	N
					865-00-2190.46-001-100000					
054864	05-25-2021	02658	A & J PRINT & STITCH	MIDDLE SCHOOL	188523	0511-6241	C	ARCHERY JACKETS	407.00	N
					865-00-2190.54-041-100000					
Vendor 02658 Total:									655.00	

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053825	09-11-2020	02661	N2Y	MIDDLE SCHOOL	187094	1023970	C	LIFE SKILLS CURRICULUM	554.51	N
					199-11-6399.00-041-123000					
053650	07-23-2020	02668	WELLS FARGO VENDO	HIGH SCHOOL	186861	103912093	C	JULY COPIER MAINTEN.	2,759.61	N
					199-23-6249.00-001-199090					
				HIGH SCHOOL	186861	103912093	C	JULY COPIER MAINTEN.	239.71	N
					199-23-6249.88-001-199090					
								Check 053650 Total:	2,999.32	
053753	08-25-2020	02668	WELLS FARGO VENDO	MIDDLE SCHOOL	187112	104024048	C	AUG/COPIER MAINTEN.	2,750.29	N
					199-23-6249.00-041-199090					
				HIGH SCHOOL	187112	104024048	C	AUG/COPIER MAINTEN.	239.71	N
					199-23-6249.88-001-199090					
								Check 053753 Total:	2,990.00	
053921	09-28-2020	02668	WELLS FARGO VENDO	ELEMENTARY SCH	187285	104131554	C	SEPT. COPIER MAINTEN.	2,750.29	N
					199-23-6249.00-101-199090					
				HIGH SCHOOL	187285	104131554	C	SEPT. COPIER MAINTEN.	239.71	N
					199-23-6249.88-001-199090					
								Check 053921 Total:	2,990.00	
054134	11-19-2020	02668	WELLS FARGO VENDO	HIGH SCHOOL	187493	104241371	C	OCT. COPIER MAINTEN.	2,750.29	N
					199-23-6249.00-001-199090					
				HIGH SCHOOL	187493	104241371	C	OCT. COPIER MAINTEN.	239.71	N
					199-23-6249.88-001-199090					
								Check 054134 Total:	2,990.00	
054221	12-10-2020	02668	WELLS FARGO VENDO	MIDDLE SCHOOL	187628	104361147	C	NOV. COPIER MAINTEN.	2,948.80	N
					199-23-6249.00-041-199090					
				HIGH SCHOOL	187628	104361147	C	NOV. COPIER MAINTEN.	239.71	N
					199-23-6249.88-001-199090					
								Check 054221 Total:	3,188.51	
054280	12-28-2020	02668	WELLS FARGO VENDO	ELEMENTARY SCH	210170	104464777	C	COPIER MAINTEN/DEC 2020	2,750.29	N
					199-23-6249.00-101-199090					
				HIGH SCHOOL	210170	104464777	C	COPIER MAINTEN/DEC 2020	239.71	N
					199-23-6249.88-001-199090					
								Check 054280 Total:	2,990.00	
054376	01-26-2021	02668	WELLS FARGO VENDO	HIGH SCHOOL	187868	104571263	C	JAN. COPIER MAINTEN.	2,899.24	N
					199-23-6249.00-001-199090					
				HIGH SCHOOL	187868	104571263	C	JAN. COPIER MAINTEN.	239.71	N
					199-23-6249.88-001-199090					
								Check 054376 Total:	3,138.95	
054519	02-25-2021	02668	WELLS FARGO VENDO	MIDDLE SCHOOL	188004	104674327	C	FEB. COPIER MAINTEN.	2,750.29	N
					199-23-6249.00-041-199090					
				HIGH SCHOOL	188004	104674327	C	FEB. COPIER MAINTEN.	239.71	N
					199-23-6249.88-001-199090					
								Check 054519 Total:	2,990.00	
054520	02-25-2021	02668	WELLS FARGO VENDO	HIGH SCHOOL	188006	1087472545	C	COPIER STAPLERS	192.12	N
					199-23-6399.00-001-199000					
054640	03-25-2021	02668	WELLS FARGO VENDO	ELEMENTARY SCH	188162	104776673	C	MAR. COPIER MAINTEN.	2,750.29	N
					199-23-6249.00-101-199090					
				HIGH SCHOOL	188162	104776673	C	MAR. COPIER MAINTEN.	239.71	N
					199-23-6249.88-001-199090					
								Check 054640 Total:	2,990.00	
054748	04-22-2021	02668	WELLS FARGO VENDO	HIGH SCHOOL	188360	104880426	C	APRIL COPIER MAINTEN.	2,750.29	N
					199-23-6249.00-001-199090					
				HIGH SCHOOL	188360	104880426	C	APRIL COPIER MAINTEN.	239.71	N
					199-23-6249.88-001-199090					

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								Check 054748 Total:	2,990.00	
054914	05-25-2021	02668	WELLS FARGO VENDO	MIDDLE SCHOOL	188594	104982012	C	MAY COPIER MAINTENANCE	2,894.51	N
					199-23-6249.00-041-199090					
				HIGH SCHOOL	188594	104982012	C	MAY COPIER MAINTENANCE	239.71	N
					199-23-6249.88-001-199090					
								Check 054914 Total:	3,134.22	
055062	06-28-2021	02668	WELLS FARGO VENDO	ELEMENTARY SCH	188756	105080837	C	JUNE COPIER MAINTENANCE	2,750.29	N
					199-23-6249.00-101-199090					
				HIGH SCHOOL	188756	105080837	C	JUNE COPIER MAINTENANCE	239.71	N
					199-23-6249.88-001-199090					
								Check 055062 Total:	2,990.00	
								Vendor 02668 Total:	36,573.12	
053718	08-25-2020	02679	AMAZON	UNDIST. ORGAN.UN	186984		C	PRINT RIBBON	690.00	N
					199-11-6397.20-999-111000					
				HIGH SCHOOL	186828		C	STUDENT SUPPLIES	235.34	N
					199-11-6399.00-001-111000					
				HIGH SCHOOL	186924		C	SUPPLIES	396.42	N
					199-11-6399.00-001-111000					
				HIGH SCHOOL	186854		C	MISC ITEMS	1,832.48	N
					199-11-6399.00-001-111000					
				HIGH SCHOOL	186872		C	MISC ITEMS	289.42	N
					199-11-6399.00-001-122000					
				HIGH SCHOOL	186872		C	MISC ITEMS	328.32	N
					199-11-6399.00-001-123000					
				HIGH SCHOOL	186897		C	SPED SUPPLIES	573.32	N
					199-11-6399.00-001-123000					
				MIDDLE SCHOOL	186867		C	STUDENTS 2020/2021	79.95	N
					199-11-6399.00-041-111000					
				MIDDLE SCHOOL	186921		C	STUDENT SUPPLIES	126.72	N
					199-11-6399.00-041-111000					
				MIDDLE SCHOOL	186940		C	STUDENT/STAFF EARBUD	167.90	N
					199-11-6399.00-041-111000					
				ELEMENTARY SCH	186914		C	START UP SUPPLIES	76.45	N
					199-11-6399.00-101-111000					
				ELEMENTARY SCH	186869		C	SUPPLIES	113.23	N
					199-11-6399.00-101-111000					
				ELEMENTARY SCH	186884		C	START UP SUPPLIES	570.92	N
					199-11-6399.00-101-111000					
				ELEMENTARY SCH			M	CREDIT/NEVER RECEIVED	-22.99	N
					199-11-6399.00-101-111000					
				UNDIST. ORGAN.UN	186847		C	TECH SUPPLIES	79.76	N
					199-11-6399.20-999-199000					
				UNDIST. ORGAN.UN	186846		C	DELL VOSTRO LAPTOP	998.95	N
					199-11-6399.20-999-199000					
				UNDIST. ORGAN.UN	186844		C	DELL USB DOCKING	129.99	N
					199-11-6399.20-999-199000					
				HIGH SCHOOL	186903		C	NOVELS	480.00	N
					199-12-6329.00-001-199000					
				HIGH SCHOOL	186829		C	COUNSELOR OFFICE CHAIR	136.08	N
					199-31-6399.00-001-199000					
				UNDIST. ORGAN.UN	186894		C	SHELF/BUS BARN	44.46	N
					199-34-6319.00-999-199000					
				UNDIST. ORGAN.UN	186952		C	BAGS HOLD SUPPLIES	50.94	N
					199-34-6319.00-999-199000					

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				BUSINESS OFFICE	186788		C	OFFICE CALENDARS	110.44	N
					199-41-6399.00-750-199000					
				BUSINESS OFFICE	186888		C	OFFICE SUPPLIES	106.95	N
					199-41-6399.00-750-199000					
				BUSINESS OFFICE	186941		C	POSTAGE MACHINE INK	27.90	N
					199-41-6399.PS-750-199000					
				UNDIST. ORGAN.UN	186826		C	FOLDING SECURITY GATE	250.00	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	186929		C	PUSH BROOMS/BROOMS	227.06	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	186827		C	SANITIZE SUPPLIES	109.34	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	186881		C	LUNCH APPL. PAPER	59.90	N
					240-35-6342.00-999-199000					
				HIGH SCHOOL	186866		C	LATOP CARRY CASES/GR	17,199.73	N
					490-11-6399.00-001-199000					
				HIGH SCHOOL			M	CREDIT/RETURNS	-14.90	N
					490-11-6399.00-001-199000					
				HIGH SCHOOL			M	CREDIT/RETURNS	-25.92	N
					490-11-6399.00-001-199000					
				HIGH SCHOOL			M	CREDIT/ RETURNS	-119.20	N
					490-11-6399.00-001-199000					
				HIGH SCHOOL			M	CREDIT/RETURNS	-312.90	N
					490-11-6399.00-001-199000					
								Check 053718 Total:	24,996.06	
053868	09-28-2020	02679	AMAZON	ELEMENTARY SCH	186994		C	REPLACEMENT	78.14	N
					199-11-6397.00-101-111000					
				HIGH SCHOOL	187192		C	TO KILL A MOCKINGBIRD	251.65	N
					199-11-6399.00-001-111000					
				HIGH SCHOOL	187080		C	SUPPLIES	617.79	N
					199-11-6399.00-001-111000					
				HIGH SCHOOL	187287		C	GLOVES	344.86	N
					199-11-6399.00-001-111000					
				HIGH SCHOOL	187115		C	SUPPLIES	116.03	N
					199-11-6399.00-001-122000					
				HIGH SCHOOL	187024		C	LIFE SKILLS SUPPLIES	251.96	N
					199-11-6399.00-001-123000					
				MIDDLE SCHOOL	187067		C	PO Created by Req: 806776	46.82	N
					199-11-6399.00-041-111000					
				MIDDLE SCHOOL	186989		C	STUDENTS	55.90	N
					199-11-6399.00-041-111000					
				MIDDLE SCHOOL	187089		C	CALCULATORS FOR 7TH	35.92	N
					199-11-6399.00-041-111000					
				MIDDLE SCHOOL	186987		C	8TH GRADE MATH	120.00	N
					199-11-6399.00-041-111000					
				MIDDLE SCHOOL	186902		C	ART SUPPLIES	316.22	N
					199-11-6399.00-041-111000					
				MIDDLE SCHOOL	187089		C	CALCULATORS FOR 7TH	135.46	N
					199-11-6399.00-041-123000					
				MIDDLE SCHOOL			M		-40.49	N
					199-11-6399.00-041-123000					
				MIDDLE SCHOOL	187081		C	SPECIAL PROGRAM ADMI	77.68	N
					199-11-6399.00-041-125000					
				ELEMENTARY SCH	186993		C	Supplies	135.45	N
					199-11-6399.00-101-111000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				ELEMENTARY SCH	186999		C	SUPPLIES	169.75	N
					199-11-6399.00-101-111000					
				ELEMENTARY SCH	186956		C	MATH MANIPULATIVES	290.76	N
					199-11-6399.00-101-111000					
				ELEMENTARY SCH	186957		C	ROOM SET UP	23.89	N
					199-11-6399.00-101-132000					
				HIGH SCHOOL	187197		C	Band Supplies	55.42	N
					199-11-6399.75-001-111000					
				HIGH SCHOOL	187176		C	Library sitting spots	16.99	N
					199-12-6329.00-001-199000					
				HIGH SCHOOL	187122		C	OFFICE SUPPLIES	125.55	N
					199-23-6399.88-001-199000					
				ELEMENTARY SCH	187103		C	STUDENT INCENTIVES	142.98	N
					199-23-6499.00-101-199000					
				UNDIST. ORGAN.UN	187143		C	VOMIT CONTROL	227.22	N
					199-34-6319.00-999-199000					
				BUSINESS OFFICE	187021		C	AA/AAA BATTERIES	22.71	N
					199-41-6399.00-750-199000					
				UNDIST. ORGAN.UN	187001		C	ROCKER SWITCH/MS	53.04	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187053		C	WATER FOUNTAIN SUPPLI	87.48	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187164		C	REPELLANT SPRAY	119.80	N
					199-51-6319.00-999-199000					
				HIGH SCHOOL			M	RETURN CASES	-207.87	N
					490-11-6399.00-001-199000					
				HIGH SCHOOL			M	RETURN CASES	-207.87	N
					490-11-6399.00-001-199000					
				HIGH SCHOOL			M	RETURN CASES	-207.87	N
					490-11-6399.00-001-199000					
				HIGH SCHOOL			M	RETURN CASES	-175.89	N
					490-11-6399.00-001-199000					
				HIGH SCHOOL	187182		C	Cheer Pink Out	155.93	N
					865-00-2190.50-001-100000					
				HIGH SCHOOL	187117		C	MISC BAND SUPPLIES	157.80	N
					865-00-2190.61-001-100000					
								Check 053868 Total:	3,393.21	
054014	10-22-2020	02679	AMAZON	UNDIST. ORGAN.UN	187402		C	SUPPLIES	929.07	N
					199-11-6397.20-999-111000					
				UNDIST. ORGAN.UN	187281		C	SUPPLIES	4,721.27	N
					199-11-6397.20-999-111000					
				UNDIST. ORGAN.UN	187224		C	SUPPLIES	2,827.72	N
					199-11-6397.20-999-111000					
				HIGH SCHOOL	187367		C	TRANSFER TAPE	17.98	N
					199-11-6399.00-001-111000					
				HIGH SCHOOL	187366		C	SUPPLIES	47.98	N
					199-11-6399.00-001-111000					
				HIGH SCHOOL	187391		C	GENERAL SUPPLIES	277.18	N
					199-11-6399.00-001-111000					
				HIGH SCHOOL	187293		C	SUPPLIES	190.69	N
					199-11-6399.00-001-111000					
				HIGH SCHOOL	187391		C	GENERAL SUPPLIES	26.95	N
					199-11-6399.00-001-122000					
				HIGH SCHOOL	187364		C	MAGNETIC ROLLS	137.24	N
					199-11-6399.00-001-122000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.So-Org-Prog	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	187384		C	FILE CABINET	110.93	N
					199-11-6399.00-001-122000					
				MIDDLE SCHOOL	187248		C	TEACHER AND OFFICE SU	128.90	N
					199-11-6399.00-041-111000					
				ELEMENTARY SCH	187308		C	SUPPLIES	59.64	N
					199-11-6399.00-101-111000					
				ELEMENTARY SCH	187215		C	SUPPLIES	89.76	N
					199-11-6399.00-101-111000					
				ELEMENTARY SCH	187344		C	SUPPLIES	206.42	N
					199-11-6399.00-101-111000					
				ELEMENTARY SCH	187156		C	SPED SUPPLIES	98.55	N
					199-11-6399.00-101-123000					
				ELEMENTARY SCH	187343		C	SPED SUPPLIES	283.22	N
					199-11-6399.00-101-123000					
				ELEMENTARY SCH	187212		C	SUPPLIES	19.99	N
					199-11-6399.00-101-132000					
				HIGH SCHOOL	187197		C	Band Supplies	132.16	N
					199-11-6399.75-001-111000					
				HIGH SCHOOL	187254		C	STUDENT SUPPLIES	327.13	N
					199-11-6399.88-001-111000					
				MIDDLE SCHOOL	187248		C	TEACHER AND OFFICE SU	9.98	N
					199-11-6499.00-041-111000					
				MIDDLE SCHOOL	187304		C	OFFICE SUPPLY	104.49	N
					199-23-6397.00-041-199000					
				HIGH SCHOOL	187391		C	GENERAL SUPPLIES	34.99	N
					199-23-6399.00-001-199000					
				MIDDLE SCHOOL	187248		C	TEACHER AND OFFICE SU	54.74	N
					199-23-6399.00-041-199000					
				HIGH SCHOOL	187255		C	OFFICE SUPPLIES	238.13	N
					199-23-6399.88-001-199000					
				MIDDLE SCHOOL	187247		C	CHEER	99.16	N
					199-36-6399.85-041-191000					
				SUPERINTENDENT	187267		C	QUICK ACCESS GUN SAF	829.90	N
					199-41-6499.00-701-199000					
				UNDIST. ORGAN.UN	187305		C	TX/AMERICAN FLAG	79.40	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187358		C	JANITORIAL CARTS	508.06	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN			M	RETURN	-128.54	N
					199-51-6319.00-999-199000					
				HIGH SCHOOL	187280		C	STAFF MASKS	72.71	N
					480-36-6499.00-001-199000					
				HIGH SCHOOL	187366		C	SUPPLIES	15.96	N
					865-00-2190.44-001-100000					
				HIGH SCHOOL	187217		C	homecoming supplies	179.40	N
					865-00-2190.51-001-100000					
								Check 054014 Total:	12,731.16	
054076	11-19-2020	02679	AMAZON	UNDIST. ORGAN.UN	187448		C	SUPPLIES	4,130.20	N
					199-11-6397.20-999-111000					
				HIGH SCHOOL	187492		C	FLORAL DESIGN SUPPLIE	229.56	N
					199-11-6399.00-001-122000					
				MIDDLE SCHOOL	187441		C	MS SUPPLIES	225.74	N
					199-11-6399.00-041-111000					
				MIDDLE SCHOOL	187442		C	PO Created by Req: 807125	36.62	N
					199-11-6399.00-041-123000					

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				ELEMENTARY SCH	187417		C	SUPPLIES	173.77	N
					199-11-6399.00-101-111000					
				HIGH SCHOOL	187552		C	25 FT TAPE MEASURES	59.98	N
					199-11-6399.39-001-122000					
				HIGH SCHOOL	187486		C	BAND SUPPLIES	858.97	N
					199-11-6399.75-001-111000					
				MIDDLE SCHOOL	187441		C	MS SUPPLIES	41.38	N
					199-23-6397.00-041-199000					
				MIDDLE SCHOOL	187441		C	MS SUPPLIES	61.34	N
					199-23-6399.00-041-199000					
				HIGH SCHOOL	187437		C	STAFF INCENTIVE	182.23	N
					199-23-6499.00-001-199000					
				HIGH SCHOOL	187438		C	STAFF INCENTIVE	141.53	N
					199-23-6499.00-001-199000					
				MIDDLE SCHOOL	187441		C	MS SUPPLIES	203.38	N
					199-31-6399.00-041-199000					
				UNDIST. ORGAN.UN	187519		C	PENCILS/MASK	8.99	N
					199-34-6319.00-999-199000					
				BUSINESS OFFICE	187519		C	PENCILS/MASK	18.24	N
					199-41-6399.00-750-199000					
				UNDIST. ORGAN.UN	187476		C	BUNA N O-RING 152 SHAF	36.32	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187497		C	IGNITION KEY/BLUEFLOO	14.95	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187488		C	VOCATIONAL SUPPLIES	579.96	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN			M	RETURN ITEM/ CREDIT	-128.54	N
					199-51-6319.00-999-199000					
				HIGH SCHOOL	187217		C	homecoming supplies	63.96	N
					865-00-2190.51-001-100000					
				MIDDLE SCHOOL	187441		C	MS SUPPLIES	28.65	N
					865-00-2190.59-041-100000					
								Check 054076 Total:	6,967.23	
054244	12-17-2020	02679	AMAZON	UNDIST. ORGAN.UN	187590		C	OFFICE	868.94	N
					199-11-6397.20-999-111000					
				MIDDLE SCHOOL	187666		C	MS SUPPLILES	183.06	N
					199-11-6399.00-041-111000					
				MIDDLE SCHOOL	187667		C	ART SUPPLIES	107.94	N
					199-11-6399.00-041-111000					
				MIDDLE SCHOOL	187666		C	MS SUPPLILES	36.61	N
					199-11-6399.00-041-123000					
				HIGH SCHOOL	187755		C	BAND SUPPLIES	97.76	N
					199-11-6399.75-001-111000					
				HIGH SCHOOL	187596		C	SUPPLIES	96.73	N
					199-11-6399.88-001-111000					
				MIDDLE SCHOOL	187666		C	MS SUPPLILES	91.42	N
					199-23-6399.00-041-199000					
				HIGH SCHOOL	187654		C	STAFF SUPPLIES	173.73	N
					199-23-6499.00-001-199000					
				UNDIST. ORGAN.UN	187642		C	TOILET/URINAL AUGER	53.64	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187646		C	TIRE VALVE REMOVER/TI	28.98	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187612		C	DISPOSABLE MASK	474.90	N
					199-51-6319.00-999-199000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.So-Org-Prog	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDIST. ORGAN.UN	187652		C	PIPE INSPECTION CAMER	448.99	N
					199-51-6319.00-999-199000					
								Check 054244 Total:	2,662.70	
054351	01-26-2021	02679	AMAZON	UNDIST. ORGAN.UN	187786		C	SUPPLIES	2,497.68	N
					199-11-6397.20-999-111000					
				HIGH SCHOOL	187834		C	BOOKS	99.95	N
					199-11-6399.00-001-122000					
				HIGH SCHOOL	187717		C	SUPPLIES	350.27	N
					199-11-6399.00-001-122000					
				HIGH SCHOOL	187662		C	STUDENT AID	16.99	N
					199-11-6399.00-001-123000					
				MIDDLE SCHOOL	187858		C	PICTURE FRAME	99.89	N
					199-11-6399.00-041-111000					
				MIDDLE SCHOOL	187667		C	ART SUPPLIES	359.83	N
					199-11-6399.00-041-111000					
				MIDDLE SCHOOL	187682		C	PO Created by Req: 807401	147.96	N
					199-11-6399.00-041-111000					
				MIDDLE SCHOOL			M	PROJECTION BULB/CREDI	-36.99	N
					199-11-6399.00-041-111000					
				ELEMENTARY SCH	187625		C	SPED SUPPLIES	256.04	N
					199-11-6399.00-101-111000					
				ELEMENTARY SCH	187626		C	SUPPLIES	1,121.53	N
					199-11-6399.00-101-111000					
				ELEMENTARY SCH	187704		C	ROOM TRANSFORMATION	137.89	N
					199-11-6399.00-101-111000					
				ELEMENTARY SCH			M	CREDIT/RETURNED	-77.94	N
					199-11-6399.00-101-111000					
				ELEMENTARY SCH			M	CREDIT/RETURNED	-51.96	N
					199-11-6399.00-101-111000					
				ELEMENTARY SCH			M	CREDIT/RETURNED	-38.97	N
					199-11-6399.00-101-111000					
				ELEMENTARY SCH			M	CREDIT/RETURNED	-25.98	N
					199-11-6399.00-101-111000					
				ELEMENTARY SCH			M	CREDIT/RETURNED	-25.98	N
					199-11-6399.00-101-111000					
				ELEMENTARY SCH			M	CREDIT/RETURNED	-25.98	N
					199-11-6399.00-101-111000					
				ELEMENTARY SCH			M	CREDIT/RETURNED	-12.99	N
					199-11-6399.00-101-111000					
				HIGH SCHOOL	187691		C	TWO-WAY RADIOS	212.99	N
					199-11-6399.88-001-123000					
				HIGH SCHOOL	187781		C	HEAVY DUTY DESK CHAIR	219.98	N
					199-23-6499.88-001-199000					
				UNDIST. ORGAN.UN	187642		C	TOILET/URINAL AUGER	53.69	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187779		C	SCOREBOARD REPAIR SU	47.78	N
					199-51-6319.00-999-199000					
				HIGH SCHOOL	187730		C	SCHOOL BOARD APPREC	33.16	N
					865-00-2190.59-001-100000					
				MIDDLE SCHOOL	187730		C	SCHOOL BOARD APPREC	33.16	N
					865-00-2190.59-041-100000					
				ELEMENTARY SCH	187730		C	SCHOOL BOARD APPREC	33.16	N
					865-00-2190.59-101-100000					
								Check 054351 Total:	5,425.16	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
054580	03-19-2021	02679	AMAZON	ELEMENTARY SCH	187866		C	FLEXIBLE SEATING/SUPP	158.54	N
					199-11-6397.00-101-111000					
				UNDIST. ORGAN.UN	188060		C	SUPPLIES	83.98	N
					199-11-6397.20-999-111000					
				UNDIST. ORGAN.UN	187891		C	SUPPLIES	737.51	N
					199-11-6397.20-999-111000					
				UNDIST. ORGAN.UN	188057		C	SUPPLIES	990.93	N
					199-11-6397.20-999-111000					
				HIGH SCHOOL	188058		C	CLASSROOM SUPPLIES	48.78	N
					199-11-6399.00-001-111000					
				HIGH SCHOOL	187857		C	PROJECTOR LAMP BULBS	155.52	N
					199-11-6399.00-001-111000					
				HIGH SCHOOL	187943		C	INK CARTRIDGE	147.98	N
					199-11-6399.00-001-111000					
				HIGH SCHOOL	187837		C	SUPPLIES	260.68	N
					199-11-6399.00-001-122000					
				HIGH SCHOOL	187735		C	BLINDS	711.90	N
					199-11-6399.00-001-122000					
				HIGH SCHOOL	187524		C	SPED SUPPLIES	6.99	N
					199-11-6399.00-001-123000					
				MIDDLE SCHOOL	188000		C	PO Created by Req: 807721	150.24	N
					199-11-6399.00-041-111000					
				ELEMENTARY SCH	187960		C	CLASS MATERIALS	41.34	N
					199-11-6399.00-101-111000					
				ELEMENTARY SCH	187871		C	SUPPLIES	125.52	N
					199-11-6399.00-101-111000					
				ELEMENTARY SCH	188111		C	CHROMEBOOK CASES	479.60	N
					199-11-6399.00-101-111000					
				ELEMENTARY SCH	187799		C	GT PROJECTS	195.04	N
					199-11-6399.00-101-121000					
				HIGH SCHOOL	187898		C	AG SUPPLIES	311.90	N
					199-11-6399.39-001-122000					
				HIGH SCHOOL	187801		C	PRINTER	229.89	N
					199-11-6399.75-001-111000					
				MIDDLE SCHOOL	187897		C	MISC BAND SUPPLIES	767.96	N
					199-11-6399.75-041-111000					
				HIGH SCHOOL	187961		C	TONER/BALLS/GAME BOA	123.95	N
					199-11-6399.88-001-111000					
				HIGH SCHOOL	187926		C	TEACHER ACTIVITY	24.99	N
					199-13-6399.00-001-111000					
				ELEMENTARY SCH	187823		C	HOME KEYPAD SAFE	110.00	N
					199-23-6399.00-101-199000					
				HIGH SCHOOL	187961		C	TONER/BALLS/GAME BOA	63.62	N
					199-23-6399.88-001-199000					
				UNDIST. ORGAN.UN	187903		C	CACULATOR	54.99	N
					199-34-6319.00-999-199000					
				UNDIST. ORGAN.UN	187884		C	INK TONER FOR PRINTER	73.99	N
					199-34-6319.00-999-199000					
				UNDIST. ORGAN.UN	187991		C	BUS BARN SUPPLIES	234.87	N
					199-34-6319.00-999-199000					
				UNDIST. ORGAN.UN	187824		C	TB QUAT DISINFECTANT S	269.97	N
					199-34-6319.00-999-199000					
				HIGH SCHOOL	187965		C	FLAGS	146.94	N
					199-36-6399.00-001-191000					

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	187932		C	DEADLIFT BARBELL JACK	263.94	N
					199-36-6399.05-001-191000					
				MIDDLE SCHOOL	187999		C	TRACH SUPPLIES	96.44	N
					199-36-6399.09-041-191000					
				HIGH SCHOOL	187912		C	GIRLS POWELIFT	54.93	N
					199-36-6399.21-001-191000					
				BUSINESS OFFICE	187805		C	FAX MACHINE TONER CA	48.75	N
					199-41-6399.00-750-199000					
				UNDIST. ORGAN.UN	188005		C	FLAG ROPE	37.80	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187966		C	OUTDOOR ITEMS	49.88	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187860		C	SUPPLIES	197.01	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187927		C	120V ROCKER SWITCH	113.86	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187893		C	SUPPLIES	401.95	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187826		C	CAFETERIA SUPPLIES	50.74	N
					240-35-6342.00-999-199000					
				UNDIST. ORGAN.UN	187869		C	SUPPLIES	237.11	N
					240-35-6342.00-999-199000					
				MIDDLE SCHOOL	187819		C	PO Created by Req: 807519	163.22	N
					865-00-2190.49-041-100000					
								Check 054580 Total:	8,423.25	
054721	04-22-2021	02679	AMAZON	UNDIST. ORGAN.UN	188224		C	SUPPLIES	3,038.07	N
					199-11-6397.20-999-111000					
				UNDIST. ORGAN.UN	188137		C	SUPPLIES	4,609.85	N
					199-11-6397.20-999-111000					
				HIGH SCHOOL	188101		C	SUPPLIES-WHITE BOARD	780.27	N
					199-11-6399.00-001-122000					
				HIGH SCHOOL	188232		C	CLASSROOM SUPPLIES	24.92	N
					199-11-6399.00-001-123000					
				HIGH SCHOOL	188245		C	LIFE SKILLS SUPPLIES	46.99	N
					199-11-6399.00-001-123000					
				MIDDLE SCHOOL	188152		C	CHROMEBOOK SCREWS	7.85	N
					199-11-6399.00-041-111000					
				MIDDLE SCHOOL	188207		C	TESTING	157.00	N
					199-11-6399.00-041-111000					
				MIDDLE SCHOOL	188206		C	PO Created by Req: 807897	339.51	N
					199-11-6399.00-041-111000					
				ELEMENTARY SCH	188107		C	CLASSROOM SUPPLIES	96.08	N
					199-11-6399.00-101-111000					
				ELEMENTARY SCH	188180		C	SUPPLIES	344.23	N
					199-11-6399.00-101-111000					
				ELEMENTARY SCH	188034		C	SUPPLIES	230.77	N
					199-11-6399.00-101-111000					
				HIGH SCHOOL	188138		C	SHAKESPEARE SET/DVD	88.88	N
					199-12-6399.00-001-199000					
				MIDDLE SCHOOL	188207		C	TESTING	4.07	N
					199-23-6399.00-041-199000					
				ELEMENTARY SCH	188180		C	SUPPLIES	60.90	N
					199-23-6399.00-101-199000					
				ELEMENTARY SCH	188106		C	ADMIN SUPPLIES	148.00	N
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				HIGH SCHOOL	188185		C	CHAIR/PENCIL SHARPENE	109.45	N
					199-23-6399.88-001-199000					
				HIGH SCHOOL	188070		C	DRAWER ORGANIZER	25.96	N
					199-31-6399.00-001-199000					
				UNDIST. ORGAN.UN	188156		C	AUTO WASH BRUSHES	51.56	N
					199-34-6319.00-999-199000					
				UNDIST. ORGAN.UN	188251		C	LAVENDAR PINE-SOL	249.60	N
					199-34-6319.00-999-199000					
				HIGH SCHOOL	188155		C	PROM KING CROWN	9.99	N
					865-00-2190.52-001-100000					
								Check 054721 Total:	10,423.95	
054867	05-25-2021	02679	AMAZON	ELEMENTARY SCH	188367		C	REPLACED DAMAGED SH	80.29	N
					199-11-6397.00-101-111000					
				UNDIST. ORGAN.UN	188346		C	SUPPLIES	381.30	N
					199-11-6397.20-999-111000					
				UNDIST. ORGAN.UN	188306		C	SUPPLIES	612.82	N
					199-11-6397.20-999-111000					
				HIGH SCHOOL	188309		C	MARCHING BAND SUPPLI	459.37	N
					199-11-6397.75-001-199000					
				HIGH SCHOOL	188279		C	LIFE SKILLS SUPPLIES	39.99	N
					199-11-6399.00-001-123000					
				MIDDLE SCHOOL	188338		C	MS SUPPLIES	49.02	N
					199-11-6399.00-041-111000					
				HIGH SCHOOL	188278		C	AG JUDGING CONTEST S	29.60	N
					199-11-6399.39-001-122000					
				HIGH SCHOOL	188298		C	FFA SENIOR CORDS	79.10	N
					199-11-6499.00-001-111000					
				HIGH SCHOOL	188414		C	SUMMER READING PROG	296.70	N
					199-12-6329.00-001-199000					
				MIDDLE SCHOOL	188421		C	STAFF PROF DEVELOPME	240.73	N
					199-13-6399.00-041-111000					
				MIDDLE SCHOOL	188399		C	MS	72.00	N
					199-23-6399.00-041-199000					
				HIGH SCHOOL	188297		C	TEACHER APPRECIATION	795.26	N
					199-23-6499.00-001-199000					
				MIDDLE SCHOOL	188421		C	STAFF PROF DEVELOPME	284.62	N
					199-23-6499.00-041-199000					
				ELEMENTARY SCH	188368		C	TESTING	39.72	N
					199-31-6399.00-101-199000					
				ELEMENTARY SCH	188369		C	TESTING HEADPHONES	306.80	N
					199-31-6399.00-101-199000					
				UNDIST. ORGAN.UN	188469		C	BUS SUPPLIES	387.43	N
					199-34-6319.00-999-199000					
				SUPERINTENDENT	188299		C	ADMIN BOOKSKEYS TO S	232.40	N
					199-41-6399.00-701-199000					
				HIGH SCHOOL	188477		C	TEXAS INSTRUMENTS GR	643.45	N
					490-11-6399.00-001-199000					
				MIDDLE SCHOOL	188455		C	29-INCH BAR STOOLS	345.28	N
					490-11-6399.00-041-199000					
				HIGH SCHOOL	188277		C	YEARBOOK SUPPLIES	113.63	N
					865-00-2190.44-001-100000					
				MIDDLE SCHOOL	188326		C	MORP/JRBETA	50.40	N
					865-00-2190.49-041-100000					
				MIDDLE SCHOOL	188337		C	5K RACE BETA	65.53	N
					865-00-2190.49-041-100000					

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				MIDDLE SCHOOL	188328		C	MORP/JR BETA	408.46	N
					865-00-2190.49-041-100000					
				HIGH SCHOOL	188481		C	SIGNING DAY CERFICATE	30.36	N
					865-00-2190.51-001-100000					
				HIGH SCHOOL	188243		C	SENIOR BOOK	615.20	N
					865-00-2190.51-001-100000					
				MIDDLE SCHOOL	188399		C	MS	161.63	N
					865-00-2190.59-041-100000					
								Check 054867 Total:	6,821.09	
055011	06-17-2021	02679	AMAZON	UNDIST. ORGAN.UN	188589		C	PO Created by Req: 808322	3,943.72	N
					199-11-6299.20-999-199000					
				HIGH SCHOOL	188482		C	MISC BAND SUPPLIES	432.40	N
					199-11-6397.75-001-199000					
				HIGH SCHOOL	188608		C	ENRICHMENT CAMP SUPP	77.15	N
					199-11-6399.00-001-111000					
				HIGH SCHOOL	188524		C	LIFE SKILLS BOOKS	43.80	N
					199-11-6399.00-001-123000					
				MIDDLE SCHOOL	188623		C	ENRICHMENT CAMP SUPP	83.47	N
					199-11-6399.00-041-111000					
				MIDDLE SCHOOL	188641		C	ENRICHMENT CAMP SUPP	37.60	N
					199-11-6399.00-041-111000					
				MIDDLE SCHOOL	188621		C	ENRICHMENT CAMP SUPP	83.60	N
					199-11-6399.00-041-111000					
				MIDDLE SCHOOL	188622		C	ENRICHMENT CAMP SUPP	84.80	N
					199-11-6399.00-041-111000					
				MIDDLE SCHOOL	188640		C	ENRICHMENT CAMP SUPP	327.43	N
					199-11-6399.00-041-111000					
				MIDDLE SCHOOL	188598		C	ENRICHMENT CAMP SUPP	299.96	N
					199-11-6399.00-041-111000					
				ELEMENTARY SCH	188646		C	ENRICHMENT CAMP SUPP	95.54	N
					199-11-6399.00-101-111000					
				ELEMENTARY SCH	188597		C	ENRICHMENT CAMP SUPP	83.75	N
					199-11-6399.00-101-111000					
				UNDIST. ORGAN.UN			M	CREDIT/RETURN	-609.00	N
					199-11-6399.20-999-199000					
				SUPERINTENDENT	188634		C	PHOTO CONTEST END OF	400.00	N
					199-13-6499.00-701-111000					
				ELEMENTARY SCH	188653		C	PACKING TAPE	65.32	N
					199-23-6399.00-101-199000					
				ELEMENTARY SCH	188537		C	TEACHER GUIDE COMMU	47.50	N
					199-23-6399.00-101-199000					
				ELEMENTARY SCH	188439		C	TEACHER INCENTIVE	210.17	N
					199-23-6399.00-101-199000					
				HIGH SCHOOL	188735		C	SUPPLIES	505.61	N
					199-23-6499.00-001-199000					
				UNDIST. ORGAN.UN	188544		C	SUPPLIES	123.20	N
					199-34-6319.00-999-199000					
				UNDIST. ORGAN.UN	188678		C	NOTEBINDERS	103.96	N
					199-34-6319.00-999-199000					
				SUPERINTENDENT	188656		C	ACADEMIC PLANNERS	96.79	N
					199-41-6399.00-701-199000					
				SUPERINTENDENT	188604		C	DESK/WALL CALENDARS	167.20	N
					199-41-6399.00-701-199000					
				BUSINESS OFFICE	188604		C	DESK/WALL CALENDARS	162.24	N
					199-41-6399.00-750-199000					

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				UNDIST. ORGAN.UN	188528		C	2 PK RYOB BATTERIES	54.44	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	188529		C	LIGHT DUTY CLAMP/PALL	164.99	N
					199-51-6319.00-999-199000					
				ELEMENTARY SCH	188512		C	GAMES IN CLASSROOM	2,574.39	N
					490-11-6399.00-101-199000					
				MIDDLE SCHOOL	188547		C	MS MORP DANCE SUPPLI	26.92	N
					865-00-2190.49-041-100000					
				ELEMENTARY SCH	188568		C	RETIREMENT CELEBRATI	46.78	N
					865-00-2190.59-101-100000					
								Check 055011 Total:	9,733.73	
								Vendor 02679 Total:	91,577.54	
053661	07-30-2020	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	186883		C	ELELCTRIC SERVICE/COL	220.40	N
					199-51-6259.73-999-199000					
053732	08-25-2020	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	187107		C	ELECTRIC/COLLEGE CAM	685.21	N
					199-51-6259.73-999-199000					
053858	09-24-2020	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	187295		C	ELECTRIC SERVICE/COLL	411.15	N
					199-51-6259.73-999-199000					
054061	10-27-2020	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	187503		C	ELECTRIC SERVICE	426.90	N
					199-51-6259.73-999-199000					
054180	12-10-2020	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	187621		C	ELECTRIC SERVICE	365.97	N
					199-51-6259.73-999-199000					
054279	12-28-2020	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	210169		C	ELELCTRIC SERVICE/COL	297.27	N
					199-51-6259.73-999-199000					
054358	01-26-2021	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	187867		C	ELECTRIC SERVICE	297.27	N
					199-51-6259.73-999-199000					
054502	02-25-2021	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	188001		C	ELECTRIC SERVICE/COLL	305.07	N
					199-51-6259.73-999-199000					
054627	03-25-2021	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	188182		C	ELECTRIC SERVICES	290.87	N
					199-51-6259.73-999-199000					
054763	04-27-2021	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	188405		C	ELECTRIC SERVICES	320.60	N
					199-51-6259.73-999-199000					
054874	05-25-2021	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	188600		C	ELECTRIC SERVICES	326.35	N
					199-51-6259.73-999-199000					
055040	06-28-2021	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	188754		C	ELECTRIC SERVICE/COLL	364.77	N
					199-51-6259.73-999-199000					
								Vendor 02700 Total:	4,311.83	
054626	03-25-2021	02735	DEVELL REED	HIGH SCHOOL	188153	LO PROM	C	PROM DJ	500.00	N
					865-00-2190.52-001-100000					
054771	04-29-2021	02735	DEVELL REED	MIDDLE SCHOOL	188325		C	BETA DANCE	350.00	N
					865-00-2190.49-041-100000					
								Vendor 02735 Total:	850.00	
054879	05-25-2021	02757	ELYSSA HARE	HIGH SCHOOL	188612	CHEER REFUND	C	OVERPYMT/CHEER DEPO	79.46	N
					865-00-2190.50-001-100000					
054117	11-19-2020	02763	LATSON'S OFFICE SOL	MIDDLE SCHOOL	187444	31703	C	MS SUPPLILES	287.38	N
					199-11-6399.00-041-124000					
054695	04-09-2021	02781	REDNECK TRAILER SU	HIGH SCHOOL	188254	RNK1-01667095	C	SWIVEL JACK/2000LB	30.49	N
					199-11-6399.39-001-122000					

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002405	07-03-2020	02801	ORTHOPEDIC SPECIA	UNDIST. ORGAN.UN	210006		D	WORKER COMP	142.95	N
					753-41-6499.00-999-199000					
002406	07-17-2020	02801	ORTHOPEDIC SPECIA	UNDIST. ORGAN.UN	210014		D	WORKER COMP	190.61	N
					753-41-6499.00-999-199000					
002407	07-17-2020	02801	ORTHOPEDIC SPECIA	UNDIST. ORGAN.UN	210015		D	WORKER COMP	183.40	N
					753-41-6499.00-999-199000					
002410	07-24-2020	02801	ORTHOPEDIC SPECIA	UNDIST. ORGAN.UN	210011		D	WORKER COMP	204.78	N
					753-41-6499.00-999-199000					
002414	08-14-2020	02801	ORTHOPEDIC SPECIA	UNDIST. ORGAN.UN	210018		D	WORKER COMP	1,894.16	N
					753-41-6499.00-999-199000					
002415	08-14-2020	02801	ORTHOPEDIC SPECIA	UNDIST. ORGAN.UN	210019		D	WORKER COMP	204.78	N
					753-41-6499.00-999-199000					
002416	08-14-2020	02801	ORTHOPEDIC SPECIA	UNDIST. ORGAN.UN	210020		D	WORKER COMP	810.46	N
					753-41-6499.00-999-199000					
002423	08-28-2020	02801	ORTHOPEDIC SPECIA	UNDIST. ORGAN.UN	210051		D	WORKER COMP	112.00	N
					753-41-6499.00-999-199000					
002425	09-04-2020	02801	ORTHOPEDIC SPECIA	UNDIST. ORGAN.UN	210033		D	WORKER COMP	71.14	N
					753-41-6499.00-999-199000					
002434	09-18-2020	02801	ORTHOPEDIC SPECIA	UNDIST. ORGAN.UN	210053		D	WORKER COMP	15.00	N
					753-41-6499.00-999-199000					
002437	10-09-2020	02801	ORTHOPEDIC SPECIA	UNDIST. ORGAN.UN	210088		D	WORKER COMP	15.00	N
					753-41-6499.00-999-199000					
002438	10-16-2020	02801	ORTHOPEDIC SPECIA	UNDIST. ORGAN.UN	210101		D	WORKER COMP	71.14	N
					753-41-6499.00-999-199000					
002439	10-16-2020	02801	ORTHOPEDIC SPECIA	UNDIST. ORGAN.UN	210102		D	WORKER COMP	15.00	N
					753-41-6499.00-999-199000					
002445	04-16-2021	02801	ORTHOPEDIC SPECIA	UNDIST. ORGAN.UN	210276		D	WORKER COMP	229.61	N
					753-41-6499.00-999-199000					
002448	04-23-2021	02801	ORTHOPEDIC SPECIA	UNDIST. ORGAN.UN	210287		D	WORKER COMP	291.76	N
					753-41-6499.00-999-199000					
002453	05-14-2021	02801	ORTHOPEDIC SPECIA	UNDIST. ORGAN.UN	210302		D	WORKER COMP	127.00	N
					753-41-6499.00-999-199000					
002460	06-04-2021	02801	ORTHOPEDIC SPECIA	UNDIST. ORGAN.UN	210314		D	WORKER COMP	229.61	N
					753-41-6499.00-999-199000					
002463	06-18-2021	02801	ORTHOPEDIC SPECIA	UNDIST. ORGAN.UN	210325		D	WORKER COMP	229.61	N
					753-41-6499.00-999-199000					
								Vendor 02801 Total:	5,038.01	
054561	03-04-2021	02815	LONE OAK FIRE DEPA	HIGH SCHOOL	188041	L KELLEY	C	SCIENCE LAB SUPPLIES	74.34	N
					199-11-6399.00-001-122000					
054943	05-27-2021	02815	LONE OAK FIRE DEPA	HIGH SCHOOL	188585		C	MANIKIN/LANCET/OPHTHA	2,713.68	N
					490-11-6399.00-001-199000					
								Vendor 02815 Total:	2,788.02	
053837	09-11-2020	02825	SEDATION RESOURCE	UNDIST. ORGAN.UN	187079	72059	C	AED FOR CS	1,435.50	N
					199-33-6399.00-999-199000					
053925	09-28-2020	02825	SEDATION RESOURCE	UNDIST. ORGAN.UN	187329	71783	C	AED BATTERY	315.00	N
					199-33-6399.00-999-199000					

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054049	10-22-2020	02825	SEDATION RESOURCE	UNDIST. ORGAN.UN	187415	73144	C	AED BATTERY	315.00	N
					199-33-6399.00-999-199000					
054378	01-26-2021	02825	SEDATION RESOURCE HIGH SCHOOL		187731	74307	C	AED BATTERY	315.00	N
					199-11-6399.00-001-111000					
Vendor 02825 Total:									2,380.50	
053846	09-11-2020	02859	TEXAS RURAL EDUCA	SUPERINTENDENT	187163	677	C	20-21 MEMBERSHIP RENE	625.00	N
					199-41-6499.00-701-199000					
002417	08-21-2020	02872	CHRYSTAL CARSON	UNDIST. ORGAN.UN	210029		D	WORKER COMP	971.00	N
					753-41-6499.00-999-199000					
002419	08-21-2020	02872	CHRYSTAL CARSON	UNDIST. ORGAN.UN	210030		D	CAS/GAVE CREDIT	-971.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210030		D	WORKER COMP	971.00	N
					753-41-6499.00-999-199000					
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002421	08-27-2020	02872	CHRYSTAL CARSON	UNDIST. ORGAN.UN	210031		D	WORKER COMP	381.90	N
					753-41-6499.00-999-199000					
002424	08-28-2020	02872	CHRYSTAL CARSON	UNDIST. ORGAN.UN	210081		D	WORKER COMP	381.90	N
					753-41-6499.00-999-199000					
002428	09-04-2020	02872	CHRYSTAL CARSON	UNDIST. ORGAN.UN	210036		D	WORKER COMP	381.90	N
					753-41-6499.00-999-199000					
002432	09-11-2020	02872	CHRYSTAL CARSON	UNDIST. ORGAN.UN	210049		D	WORKER COMP	381.90	N
					753-41-6499.00-999-199000					
002435	09-18-2020	02872	CHRYSTAL CARSON	UNDIST. ORGAN.UN	210054		D	WORKER COMP	381.90	N
					753-41-6499.00-999-199000					
002440	03-12-2021	02872	CHRYSTAL CARSON	UNDIST. ORGAN.UN	210248		D	WORKER COMP	30.66	N
					753-41-6499.00-999-199000					
002441	03-19-2021	02872	CHRYSTAL CARSON	UNDIST. ORGAN.UN	210251		D	WRONG CODE	-107.32	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210251		D	WORKER COMP	107.32	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210251		D	WORKER COMP	107.32	N
					753-41-6499.00-999-199000					
Check 002441 Total:									107.32	
002442	03-26-2021	02872	CHRYSTAL CARSON	UNDIST. ORGAN.UN	210292		D	WORKER COMP	107.32	N
					753-41-6499.00-999-199000					
002443	04-02-2021	02872	CHRYSTAL CARSON	UNDIST. ORGAN.UN	210259		D	WORKER COMP	107.32	N
					753-41-6499.00-999-199000					
002444	04-09-2021	02872	CHRYSTAL CARSON	UNDIST. ORGAN.UN	210273		D	WORKER COMP	107.32	N
					753-41-6499.00-999-199000					
002447	04-16-2021	02872	CHRYSTAL CARSON	UNDIST. ORGAN.UN	210278		D	WORKER COMP	107.32	N
					753-41-6499.00-999-199000					
002449	04-23-2021	02872	CHRYSTAL CARSON	UNDIST. ORGAN.UN	210288		D	WORKER COMP	107.32	N
					753-41-6499.00-999-199000					
002450	04-30-2021	02872	CHRYSTAL CARSON	UNDIST. ORGAN.UN	210289		D	WORKER COMP	107.32	N
					753-41-6499.00-999-199000					
002451	05-07-2021	02872	CHRYSTAL CARSON	UNDIST. ORGAN.UN	210300		D	WORKER COMP	107.32	N
					753-41-6499.00-999-199000					

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002454	05-18-2021	02872	CRYSTAL CARSON	UNDIST. ORGAN.UN	210304		D	WC CANCELED	-107.32	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210304		D	WORKER COMP	107.32	N
					753-41-6499.00-999-199000					
								Check 002454 Total:	.00	
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053892	09-28-2020	02883	EDMENTUM	ELEMENTARY SCH	187159	143573	C	SCIENCE	351.00	N
					199-11-6399.00-101-111000					
054424	02-10-2021	02883	EDMENTUM	MIDDLE SCHOOL	187865	154207	C	6TH GRADE SOCIAL STUD	412.50	N
					199-11-6399.00-041-111000					
								Vendor 02883 Total:	763.50	
053796	09-11-2020	02890	DENISE RILEY	HIGH SCHOOL	210043		C	VB OFFICIAL	125.00	N
					199-36-6219.00-001-191000					
053885	09-28-2020	02890	DENISE RILEY	HIGH SCHOOL	210072		C	VB OFFICIAL	80.00	N
					199-36-6219.00-001-191000					
				HIGH SCHOOL	210056		C	VB OFFICIAL	125.00	N
					199-36-6219.00-001-191000					
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053958	10-08-2020	02890	DENISE RILEY	HIGH SCHOOL	210083		C	VB OFFICIAL	130.00	N
					199-36-6219.00-001-191000					
								Vendor 02890 Total:	460.00	
053824	09-11-2020	02896	MOBYMAX	ELEMENTARY SCH	186870	196833	C	SPED SUPPLIES	399.00	N
					199-11-6399.00-101-123000					
053910	09-28-2020	03000	LISA MCGUIRE	HIGH SCHOOL	210058		C	VB OFFICIAL	125.00	N
					199-36-6219.00-001-191000					
053978	10-08-2020	03000	LISA MCGUIRE	HIGH SCHOOL	210084		C	VB OFFICIAL	140.00	N
					199-36-6219.00-001-191000					
								Vendor 03000 Total:	265.00	
053883	09-28-2020	03001	DAN STOCK	HIGH SCHOOL	210055		C	VB OFFICIAL	125.00	N
					199-36-6219.00-001-191000					
053765	08-25-2020	03006	THE WORKS SERVICE	UNDIST. ORGAN.UN	187007	107453	C	REPAIR REACH IN COOLE	228.00	N
					199-51-6249.00-999-199000					
053850	09-11-2020	03006	THE WORKS SERVICE	UNDIST. ORGAN.UN	187218	110938	C	INSTALL GAKSET DISHWA	630.00	N
					240-35-6249.00-999-199000					
054147	11-19-2020	03006	THE WORKS SERVICE	UNDIST. ORGAN.UN	187554	111785	C	REPAIRS/CAFETERIA ELE	555.00	N
					199-51-6249.00-999-199000					
				UNDIST. ORGAN.UN	210122	111814	C	ELEM/MS COOLER,OVEN	2,018.50	N
					240-35-6249.00-999-199000					
								Check 054147 Total:	2,573.50	
054272	12-17-2020	03006	THE WORKS SERVICE	UNDIST. ORGAN.UN	187733	111854	C	SWITCH/RELAY/CONTROL	372.50	N
					199-51-6249.00-999-199000					
054573	03-04-2021	03006	THE WORKS SERVICE	UNDIST. ORGAN.UN	187537	110617	C	REPAIRS/CAFETERIA EQU	1,641.00	N
					199-51-6249.00-999-199000					
				UNDIST. ORGAN.UN	210247	110837	C	ICE MACHINE REPAIRS	360.00	N
					240-35-6249.00-999-199000					
				UNDIST. ORGAN.UN	210246	110835	C	ICE MACHINE REPAIRS	1,263.52	N
					240-35-6249.00-999-199000					
								Check 054573 Total:	3,264.52	

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054645	03-25-2021	03006	THE WORKS SERVICE	UNDIST. ORGAN.UN	187886	112491	C	REPLACE CRACK/SERVIN	1,223.00	N
					199-51-6249.00-999-199000					
054755	04-22-2021	03006	THE WORKS SERVICE	UNDIST. ORGAN.UN	188371	110643	C	MS/WELLS REPAIR LEAK	1,203.00	N
					240-35-6249.00-999-199000					
				UNDIST. ORGAN.UN	188307	113296	C	TROUBLE SHOOT STEAM	255.00	N
					240-35-6249.00-999-199000					
								Check 054755 Total:	1,458.00	
054836	05-07-2021	03006	THE WORKS SERVICE	UNDIST. ORGAN.UN	188474	113294	C	REPAIRS DOUBLE OVEN	593.20	N
					240-35-6249.00-999-199000					
				UNDIST. ORGAN.UN	188475	113301	C	MOVE STEAMER/ELEM/HS	1,003.55	N
					240-35-6249.00-999-199000					
								Check 054836 Total:	1,596.75	
055005	06-10-2021	03006	THE WORKS SERVICE	UNDIST. ORGAN.UN	188473	112913	C	REPLACE TEMP	903.00	N
					240-35-6249.00-999-199000					
								Vendor 03006 Total:	12,249.27	
053659	07-30-2020	03029	CEV MULTIMEDIA	HIGH SCHOOL	186840	114773	C	ICEV STUDENT/TEACHER	7,400.00	N
					410-11-6321.00-001-100000					
053703	08-10-2020	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	186964	07X0337103372	C	TRASH REMOVAL SERVIC	2,299.73	N
					199-51-6249.00-999-199000					
053835	09-11-2020	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	187177	08x03078/3079	C	TRASH REMOVAL SERVIC	2,017.81	N
					199-51-6249.00-999-199000					
054071	11-10-2020	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	187555	09X03048/3049	C	TRASH REMOVAL SERVIC	1,227.18	N
					199-51-6249.00-999-199000					
				UNDIST. ORGAN.UN	187556	0AX02239/2238	C	TRASH REMOVAL SERVIC	2,745.62	N
					199-51-6249.00-999-199000					
	01-06-2021			UNDIST. ORGAN.UN	187555	09X03048/3049	D	LOST IN MAIL	-1,227.18	N
					199-51-6249.00-999-199000					
				UNDIST. ORGAN.UN	187556	0AX02239/2238	D	LOST IN MAIL	-2,745.62	N
					199-51-6249.00-999-199000					
								Check 054071 Total:	.00	
054225	12-10-2020	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	187663	0BX03049/3048	C	TRASH REMOVAL SERVIC	692.20	N
					199-51-6249.00-999-199000					
054282	01-06-2021	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	187784	REPLACE LOST	C	SEPT/OCT/ TRASH	3,972.80	N
					199-51-6249.00-999-199000					
054283	01-06-2021	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	187785	0CX01816/1817	C	DEC. TRASH REMOVAL SE	1,438.97	N
					199-51-6249.00-999-199000					
054471	02-10-2021	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	187915	11X02232/2233	C	TRASH REMOVAL SERVIC	692.20	N
					199-51-6249.00-999-199000					
054569	03-04-2021	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	188065	12X03041/3042	C	TRASH REMOVAL SERVIC	3,054.64	N
					199-51-6249.00-999-199000					
054699	04-09-2021	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	188239	13X0019/20	C	TRASH REMOVAL SERVIC	3,333.02	N
					199-51-6249.00-999-199000					
054834	05-07-2021	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	188460	3424779/3424431	C	TRASH REMOVAL SERVIC	1,880.43	N
					199-51-6249.00-999-199000					
054997	06-10-2021	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	188679	3527122/3527473	C	TRASH REMOVAL SERVIC	2,862.57	N
					199-51-6249.00-999-199000					
								Vendor 03042 Total:	22,244.37	
054589	03-19-2021	03083	DIRECTOR'S CHOICE	HIGH SCHOOL	188135	355662	C	BAND CONTEST	442.80	N
					865-00-2190.61-001-100000					

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054784	04-29-2021	03084	STAPLES ADVANTAGE	BUSINESS OFFICE	188287		C	CHAIR FLOOR RUNNER	25.99	N
					199-41-6399.00-750-199000					
054918	05-25-2021	03084	STAPLES ADVANTAGE	HIGH SCHOOL	188341		C	ADMIN CHAIRS	359.98	N
					199-23-6399.00-001-199000					
								Vendor 03084 Total:	385.97	
054712	04-15-2021	03089	HUNT COUNTY FAIR S	HIGH SCHOOL	188334	ENTRY FEES	C	AG BUILD OFF FEES	600.00	N
					865-00-2190.42-001-100000					
054082	11-19-2020	03092	BRAINPOP	UNDIST. ORGAN.UN	187480	US218073	C	20-21 RENEWAL	2,950.00	N
					199-11-6219.20-999-111000					
053760	08-25-2020	03095	TEXAS A&M UNIVERSI	HIGH SCHOOL	187045	SCHOLAR AWARD	C	NHS SCHOLAR AWARD A	750.00	N
					865-00-2190.62-001-100000					
055003	06-10-2021	03095	TEXAS A&M UNIVERSI	HIGH SCHOOL	188688	SCHOLAR AWARD	C	SCHOLAR AWARD/J LUHN	1,500.00	N
					865-00-2190.57-001-100000					
								Vendor 03095 Total:	2,250.00	
054466	02-10-2021	03109	PARIS FIRE EXTINGUI	UNDIST. ORGAN.UN	187841	397258/397877/	C	SYSTEMS INSPECTION/CA	588.00	N
					199-51-6249.00-999-199000					
055024	06-17-2021	03109	PARIS FIRE EXTINGUI	UNDIST. ORGAN.UN	188718		C	FIRE EXTINGUISHER INSP	1,895.00	N
					199-51-6249.00-999-199000					
								Vendor 03109 Total:	2,483.00	
054251	12-17-2020	03116	CHRISTOPHER WILLIA	HIGH SCHOOL	210158	TYLER CHAPEL HI	C	BB OFFICIAL/TYLER CHAP	160.00	N
					199-36-6219.00-001-191000					
	01-06-2021			HIGH SCHOOL	210158	TYLER CHAPEL HI	D	WRONG VENDOR/RE-ISSU	-160.00	N
					199-36-6219.00-001-191000					
								Check 054251 Total:	.00	
								Vendor 03116 Total:	.00	
053941	09-28-2020	03127	WAYNE BRADY	HIGH SCHOOL	210077		C	VB OFFICIAL	140.00	N
					199-36-6219.00-001-191000					
054927	05-25-2021	03146	TEXAS HIGH SCHOOL	HIGH SCHOOL	188581	MEMBERSHIP	C	MEMBERSHIP	55.00	N
					199-36-6499.00-001-191000					
053708	08-10-2020	03155	TEXAS YARD PRO INC	UNDIST. ORGAN.UN	186960	4797	C	SPRINKLER REPAIRS	434.40	N
					199-51-6249.00-999-199000					
053848	09-11-2020	03155	TEXAS YARD PRO INC	HIGH SCHOOL	187119	4828	C	SPRINKLER REPAIR	822.88	N
					199-36-6399.00-001-191000					
				HIGH SCHOOL	187096	4879	C	GARDEN RESTORATION	34.56	N
					480-36-6499.00-001-199000					
				HIGH SCHOOL	187096	4879	C	GARDEN RESTORATION	415.44	N
					865-00-2190.60-001-100000					
								Check 053848 Total:	1,272.88	
054145	11-19-2020	03155	TEXAS YARD PRO INC	UNDIST. ORGAN.UN	187538	5579	C	DRAINAGE GRADING/STR	996.45	N
					199-51-6249.00-999-199000					
054232	12-10-2020	03155	TEXAS YARD PRO INC	UNDIST. ORGAN.UN	187710	5577	C	IRRIGATION REPAIRS/SB	421.11	N
					199-51-6249.00-999-199000					
								Vendor 03155 Total:	3,124.84	
054270	12-17-2020	03185	SARAH MASSENGALE	HIGH SCHOOL	187718	FALL 2020	C	COLORGUARD SPONSOR	1,000.00	N
					199-36-6249.75-001-199000					
053799	09-11-2020	03187	EDGENUITY	UNDIST. ORGAN.UN	187205	565023	C	DIGITAL LIBRARY SITE LIC	31,650.00	N
					199-11-6219.20-999-111000					

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054029	10-22-2020	03187	EDGENUITY	UNDIST. ORGAN.UN	187400	781806 199-11-6219.20-999-111000	C	MS/DIGITAL 6-8 COMP SIT	7,875.00	N
Vendor 03187 Total:									39,525.00	
054792	05-05-2021	03191	SPLASH KINGDOM WA	ELEMENTARY SCH	188448	199-11-6412.00-101-111000	C	END OF YEAR CELEBRATI	478.50	N
				ELEMENTARY SCH	188448	484-36-6399.00-101-199000	C	END OF YEAR CELEBRATI	1,051.50	N
Check 054792 Total:									1,530.00	
Vendor 03191 Total:									1,530.00	
055053	06-28-2021	04013	LAURA FINLEY	ELEMENTARY SCH	188778	199-51-6499.99-101-199000	C	REIMBURSE/BOXES	66.23	N
053773	08-25-2020	04017	ZOOM VIDEO COMMU	UNDIST. ORGAN.UN	187044	28918573 459-41-6219.00-999-199000	C	ZOOM SERVICE FEE	1,188.00	N
054688	04-09-2021	04032	MICHAEL KIRK	HIGH SCHOOL	210262	EDGEWOOD 199-36-6219.00-001-191000	C	BASEBALL OFFICAL/EDGE	170.00	N
054780	04-29-2021	04040	SHADOWEN ROCK AN	UNDIST. ORGAN.UN	188389	10/10 YARDS 199-51-6319.00-999-199000	C	10 YARDS/CRUSHED CON	3,750.00	N
054846	05-13-2021	04057	TSRA FOUNDATION	HIGH SCHOOL	188551	ENTRY FEES 865-00-2190.42-001-100000	C	AG CLAY STATE TRAP CL	960.00	N
054003	10-08-2020	04063	TEXAS STATE LIBRAR	HIGH SCHOOL	187360	TQ21337 199-12-6249.00-001-199000	C	20-21 TEXQUEST LIBRARY	287.97	N
054486	02-10-2021	04065	VAN ALSTYNE ISD	HIGH SCHOOL	187954	BB ENTRY FEE 199-36-6411.00-001-191000	C	BASEBALL TOURNAMENT	375.00	N
053711	08-10-2020	04080	WYLIE CARPET & TILE	UNDIST. ORGAN.UN	186938	7086 199-51-6249.00-999-199000	C	INSTALL/REMOVE CARPE	7,987.50	N
054377	01-26-2021	04090	ROSS TEER	HIGH SCHOOL	210201	EDGEWOOD 199-36-6219.00-001-191000	C	BB OFFICIAL/EDGEWOOD	190.00	N
054521	02-25-2021	04090	ROSS TEER	HIGH SCHOOL	210241	RAINS 199-36-6219.00-001-191000	C	BB OFFICIAL/RAINS	150.00	N
Vendor 04090 Total:									340.00	
053764	08-25-2020	05002	TEXAS HIGH SCHOOL	HIGH SCHOOL	187108	RENEW 199-36-6495.00-001-191000	C	COACH MEMBERSHIP DU	560.00	N
054928	05-25-2021	05002	TEXAS HIGH SCHOOL	HIGH SCHOOL	188579	MEMBERSHIPS 199-36-6495.00-001-191000	C	COACH MEMEBRSHIPS	70.00	N
				HIGH SCHOOL	188579	MEMBERSHIPS 199-36-6499.00-001-191000	C	COACH MEMEBRSHIPS	795.00	N
Check 054928 Total:									865.00	
Vendor 05002 Total:									1,425.00	
053676	08-06-2020	05007	LONE OAK ISD	GENERIC	210017	240-00-1151.00-000-100000	C	CAFETERIA START MONE	450.00	N
053911	09-28-2020	05007	LONE OAK ISD	HIGH SCHOOL	187276	199-11-6399.00-001-111000	C	REIMBURSE PETTY CASH	55.00	N
				HIGH SCHOOL	187276	199-23-6399.00-001-199000	C	REIMBURSE PETTY CASH	18.94	N
Check 053911 Total:									73.94	
054238	12-15-2020	05007	LONE OAK ISD	UNDIST. ORGAN.UN	187740	QUARTERS 199-34-6499.99-999-199000	C	CASH/ FOR QUARTERS W	300.00	N

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054452	02-10-2021	05007	LONE OAK ISD	HIGH SCHOOL	187978	PETTY	C	REIMBURSE/HS FUND	106.25	N
					480-36-6499.00-001-199000					
				HIGH SCHOOL	187978	PETTY	C	REIMBURSE/HS FUND	30.41	N
					865-00-2190.51-001-100000					
Check 054452 Total:									136.66	
054717	04-21-2021	05007	LONE OAK ISD	HIGH SCHOOL	188347		C	REGIONAL TRACK MEET	260.00	N
					199-36-6411.00-001-191000					
				HIGH SCHOOL	188347		C	REGIONAL TRACK MEET	348.00	N
					199-36-6412.00-001-191000					
Check 054717 Total:									608.00	
054897	05-25-2021	05007	LONE OAK ISD	HIGH SCHOOL	188606		C	HS/REIMBURSE	107.67	N
					199-23-6399.00-001-199000					
054961	06-08-2021	05007	LONE OAK ISD	SUPERINTENDENT	188684		C	PETTY CASH REIMBURSE	32.85	N
					199-41-6399.00-701-199000					
				SCHOOL BOARD	188684		C	PETTY CASH REIMBURSE	8.00	N
					199-41-6399.00-702-199000					
Check 054961 Total:									40.85	
055023	06-17-2021	05007	LONE OAK ISD	MIDDLE SCHOOL	188429		C	BETA MEALS/NATIONAL T	1,380.00	N
					865-00-2190.49-041-100000					
Vendor 05007 Total:									3,097.12	
054210	12-10-2020	05008	NATIONAL BETA CLUB	HIGH SCHOOL	187720	M-186468	C	NEW MEMBER DUES	175.41	N
					865-00-2190.49-001-100000					
054328	01-11-2021	05008	NATIONAL BETA CLUB	MIDDLE SCHOOL	187792	JTX00236541453	C	PO Created by Req: 807505	560.00	N
					865-00-2190.49-041-100000					
054371	01-26-2021	05008	NATIONAL BETA CLUB	HIGH SCHOOL	187828	00296612324	C	BETA CONVENTION REGI	160.00	N
					865-00-2190.49-001-100000					
054825	05-07-2021	05008	NATIONAL BETA CLUB	MIDDLE SCHOOL	188428	NL-10319	C	PINS/SHIRTS/ REGISTRATI	2,212.00	N
					865-00-2190.49-041-100000					
054826	05-07-2021	05008	NATIONAL BETA CLUB	MIDDLE SCHOOL	188397	M-191160	C	MEMBERSHIP DUES	65.76	N
					865-00-2190.49-041-100000					
Vendor 05008 Total:									3,173.17	
053763	08-25-2020	05027	TEXAS ASSOC STUDE	MIDDLE SCHOOL	187095	16465	C	STUDENT COUNCIL MEMB	85.00	N
					865-00-2190.43-041-100000					
054160	12-03-2020	05032	TA MOLLY'S	SCHOOL BOARD	187655		C	BOARD MEETING FOOD	77.92	N
					199-41-6499.00-702-199000					
054161	12-04-2020	05032	TA MOLLY'S	MIDDLE SCHOOL	187651		C	PO Created by Req: 807369	293.68	N
					483-36-6399.00-041-199000					
Vendor 05032 Total:									371.60	
053816	09-11-2020	05033	LAKESHORE LEARNIN	ELEMENTARY SCH	186871	2572000720	C	CLASSROOM FURNITURE	1,080.15	N
					199-11-6397.00-101-111000					
				ELEMENTARY SCH	187086	3875520820	C	CLASSROOM MANIPULATI	194.35	N
					199-11-6399.00-101-123000					
Check 053816 Total:									1,274.50	
054603	03-19-2021	05033	LAKESHORE LEARNIN	ELEMENTARY SCH	188033	4343590321	C	RESOURCE ELAR	450.80	N
					199-11-6399.00-101-123000					
054895	05-25-2021	05033	LAKESHORE LEARNIN	ELEMENTARY SCH	188366	1487640421	C	ESL	332.44	N
					199-11-6399.00-101-135000					
Vendor 05033 Total:									2,057.74	

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002402	07-03-2020	05041	RED RIVER VALLEY R	UNDIST. ORGAN.UN	210003		D	WORKER COMP	114.47	N
					753-41-6499.00-999-199000					
002430	09-11-2020	05041	RED RIVER VALLEY R	UNDIST. ORGAN.UN	210047		D	WORKER COMP	18.25	N
					753-41-6499.00-999-199000					
								Vendor 05041 Total:	132.72	
054043	10-22-2020	05052	MELISSA ISD	HIGH SCHOOL	187449	353363	C	UIL PRACTICE MEET ENT	50.00	N
					199-36-6412.00-001-199000					
054384	01-26-2021	05096	UIL MUSIC REGION 3	HIGH SCHOOL	187836	ENTRY FEE	C	ENTRY FEES	258.00	N
					865-00-2190.61-001-100000					
054728	04-22-2021	05097	CODY MCAREE	HIGH SCHOOL	210282	GRAND SALINE	C	BASEBALL OFFICIAL/GRA	170.00	N
					199-36-6219.00-001-191000					
054808	05-07-2021	05101	ERIC MILLER	HIGH SCHOOL	188493	MEALS	C	MEALS/BB TOURNEY	65.43	N
					199-36-6411.00-001-191000					
054056	10-22-2020	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	187256	4789	C	120V CIRCUIT/MS KITCHE	1,100.00	N
					199-51-6249.00-999-199000					
054347	01-11-2021	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	187771	4833	C	REPLACE PLUG/IT ROOM	385.00	N
					199-51-6249.00-999-199000					
054483	02-10-2021	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	187904	4875	C	AD/HS CAFE/POWER SER	3,750.00	N
					199-51-6249.00-999-199000					
054529	02-25-2021	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	187875	4894	C	REPAIR SHORT/MS CAFE	610.00	N
					199-51-6249.00-999-199000					
054838	05-07-2021	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	188444	4949	C	ELEM/POLE LIGHTS/AG WI	780.00	N
					199-51-6249.00-999-199000					
055068	06-28-2021	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	188733	4970/4969	C	HS/RAN NEW WIRING	4,495.00	N
					199-51-6249.00-999-199000					
								Vendor 05111 Total:	11,120.00	
053666	07-30-2020	05127	LAKE COUNTRY CLEA	HIGH SCHOOL	186906		C	UNIFORMS DRY CLEANED	296.34	N
					865-00-2190.61-001-100000					
053639	07-23-2020	05144	FRONTLINE TECHNOL	UNDIST. ORGAN.UN	186803	US117963	C	ABSENCE/SUB MANAGE S	5,962.70	N
					199-11-6299.00-999-111000					
054230	12-10-2020	05191	TEXAS H S POWERLIF	HIGH SCHOOL	187686	MEMBERSHIP	C	BOYS PL MEMBERSHIP	75.00	N
					199-36-6495.00-001-191000					
054107	11-19-2020	05202	HARRIS RATINGS WEE	HIGH SCHOOL	187567	1800	C	NEWSLETTER 2020 SEAS	99.99	N
					199-36-6329.00-001-191000					
054337	01-11-2021	05203	QUINLAN ISD	UNDIST. ORGAN.UN	187804	202101	C	1ST SEMESTER READING	9,218.80	N
					199-11-6219.20-999-111000					
054910	05-25-2021	05203	QUINLAN ISD	UNDIST. ORGAN.UN	188519	202102	C	READING ACAD SHARED	10,484.95	N
					199-11-6219.20-999-111000					
								Vendor 05203 Total:	19,703.75	
054610	03-19-2021	05225	SHERATON HOTEL	HIGH SCHOOL	188095		C	FCCLA STATE CONF HOT	284.62	N
					199-11-6411.00-001-122000					
				HIGH SCHOOL	188095		C	FCCLA STATE CONF HOT	346.50	N
					199-11-6412.00-001-122000					
								Check 054610 Total:	631.12	
								Vendor 05225 Total:	631.12	

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053896	09-28-2020	05228	FROG STREET PRESS	ELEMENTARY SCH	187102	0215608 199-11-6399.00-101-132000	C	CURRICULUM FOR HOME	300.00	N
053737	08-25-2020	05241	FCCLA	HIGH SCHOOL	187018	2020.880 865-00-2190.46-001-100000	C	AWARD PLATE	6.75	N
054097	11-19-2020	05241	FCCLA	HIGH SCHOOL	187533	100533/100535 865-00-2190.46-001-100000	C	MEMBERSHIP DUES	732.00	N
Vendor 05241 Total:									738.75	
054240	12-15-2020	05259	RODEO AUSTIN	HIGH SCHOOL	187743	ENTRY FEES 865-00-2190.42-001-100000	C	STOCK SHOW ENTRY FEE	375.00	N
053656	07-23-2020	05261	TRUGREEN COMMER	UNDIST. ORGAN.UN	186862	 199-51-6249.00-999-199000	C	BALL FIELD MAINTEN.	788.00	N
053935	09-28-2020	05261	TRUGREEN COMMER	UNDIST. ORGAN.UN	187313	 199-51-6249.00-999-199000	C	MAINTEN/BALL FIELDS	788.00	N
054149	11-19-2020	05261	TRUGREEN COMMER	UNDIST. ORGAN.UN	187540	 199-51-6249.00-999-199000	C	FILED MAINTEN	510.00	N
Vendor 05261 Total:									2,086.00	
054319	01-11-2021	05268	KYLE GERMANY	HIGH SCHOOL	210189	RAINS 199-36-6219.00-001-191000	C	BB OFFICIAL/RAINS	160.00	N
054367	01-26-2021	05268	KYLE GERMANY	HIGH SCHOOL	210199	GRAND SALINE 199-36-6219.00-001-191000	C	BB OFFICIAL/GRAND SALI	150.00	N
				HIGH SCHOOL	210195	CHISUM 199-36-6219.00-001-191000	C	BB OFFICIAL/CHISUM	160.00	N
				HIGH SCHOOL	210205	EDGEWOOD 199-36-6219.00-001-191000	C	BB OFFICIAL/EDGEWOOD	160.00	N
				HIGH SCHOOL	210200	EDGEWOOD 199-36-6219.00-001-191000	C	BB OFFICIAL/EDGEWOOD	190.00	N
Check 054367 Total:									660.00	
Vendor 05268 Total:									820.00	
054400	02-10-2021	05274	ANNA ISD	HIGH SCHOOL	187955	BB ENTRY FEE 199-36-6411.00-001-191000	C	BASEBALL TOURNAMENT	400.00	N
054478	02-10-2021	05284	TEXAS FCCLA	HIGH SCHOOL	187895	0880002 199-11-6411.00-001-122000	C	REGIONAL CONF	20.00	N
				HIGH SCHOOL	187895	0880002 865-00-2190.46-001-100000	C	REGIONAL CONF	40.00	N
Check 054478 Total:									60.00	
054612	03-19-2021	05284	TEXAS FCCLA	HIGH SCHOOL	188094	4620002 199-11-6411.00-001-122000	C	STATE CONFERENCE	30.00	N
				HIGH SCHOOL	188094	4620002 865-00-2190.46-001-100000	C	STATE CONFERENCE	110.00	N
Check 054612 Total:									140.00	
Vendor 05284 Total:									200.00	
053767	08-25-2020	05312	TX DEPART OF LICEN	GENERIC	210023	 199-00-5739.00-000-100000	C	DRIVER LICENSE CERTIFI	50.00	N
053638	07-23-2020	05317	FRIENDS OF TEXAS P	SUPERINTENDENT	186809	20-21 RENEWAL 199-41-6499.00-701-199000	C	20-21 MEMBERSHIP	350.00	N
053692	08-10-2020	05325	INFECTION CONTROL	UNDIST. ORGAN.UN	186928	39327 199-51-6249.00-999-199000	C	DISINFECTION SERVICES	4,891.14	N

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054258	12-17-2020	05325	INFECTION CONTROL	UNDIST. ORGAN.UN	187746	40955	C	SPRAY/TREAT ALL SCHO	4,891.14	N
					199-51-6249.00-999-199000					
				UNDIST. ORGAN.UN	187463	40956	C	TREATMENT/MS/HS ADD	1,632.28	N
					199-51-6249.00-999-199000					
Check 054258 Total:									6,523.42	
Vendor 05325 Total:									11,414.56	
053864	09-28-2020	05329	806 TECHNOLOGIES I	HIGH SCHOOL	187296	8989	C	DISTRICT IMPROVE SOFT	425.00	N
					199-23-6249.00-001-199090					
				MIDDLE SCHOOL	187296	8989	C	DISTRICT IMPROVE SOFT	425.00	N
					199-23-6249.00-041-199090					
				ELEMENTARY SCH	187296	8989	C	DISTRICT IMPROVE SOFT	425.00	N
					199-23-6249.00-101-199090					
Check 053864 Total:									1,275.00	
Vendor 05329 Total:									1,275.00	
054162	12-08-2020	13614	INTERNAL REVENUE S	BUSINESS OFFICE	187674		C	IRS FEES	131.13	N
					199-41-6119.00-750-199000					
002401	07-03-2020	13618	HULSEY THERAPY SE	UNDIST. ORGAN.UN	210002		D	WORKER COMP	648.00	N
					753-41-6499.00-999-199000					
002404	07-03-2020	13618	HULSEY THERAPY SE	UNDIST. ORGAN.UN	210005		D	WORKER COMP	240.80	N
					753-41-6499.00-999-199000					
002411	07-24-2020	13618	HULSEY THERAPY SE	UNDIST. ORGAN.UN	210012		D	WORKER COMP	314.00	N
					753-41-6499.00-999-199000					
002433	09-18-2020	13618	HULSEY THERAPY SE	UNDIST. ORGAN.UN	210052		D	WORKER COMP	268.05	N
					753-41-6499.00-999-199000					
Vendor 13618 Total:									1,470.85	
054652	04-06-2021	13627	DEBBIE COX	HIGH SCHOOL	188248	SPONSOR	C	MEAL MONEY AT STATE C	92.00	N
					199-11-6411.00-001-122000					
				HIGH SCHOOL	188248	STUDENT	C	MEAL MONEY AT STATE C	72.00	N
					199-11-6412.00-001-122000					
Check 054652 Total:									164.00	
054730	04-22-2021	13627	DEBBIE COX	HIGH SCHOOL	188388	CITY TAX	C	REIMBURSE/HOTEL CITY	42.92	N
					199-11-6411.00-001-122000					
054769	04-29-2021	13627	DEBBIE COX	HIGH SCHOOL	188395	REIMBURSE	C	REIMBURSEMENT	73.76	N
					199-11-6399.38-001-122000					
055038	06-28-2021	13627	DEBBIE COX	HIGH SCHOOL	210327		C	FSTAT CONF/MEALS/PAR	192.00	N
					199-11-6411.00-001-122000					
Vendor 13627 Total:									472.68	
053743	08-25-2020	13628	JERALD HICKS	HIGH SCHOOL	210025		C	VB OFFICIALS	125.00	N
					199-36-6219.00-001-191000					
053974	10-08-2020	13628	JERALD HICKS	HIGH SCHOOL	210087		C	VB OFFICIAL	190.00	N
					199-36-6219.00-001-191000					
Vendor 13628 Total:									315.00	
053828	09-11-2020	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	210038		C	FOOD INVOICE	3,409.83	N
					240-35-6341.00-999-199000					
053986	10-08-2020	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	210096		C	FOOD INVOICE	4,239.03	N
					240-35-6341.00-999-199000					
054127	11-19-2020	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	210116		C	FOOD INVOICE	3,844.22	N
					240-35-6341.00-999-199000					

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054212	12-10-2020	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	210127		C	FOOD INVOICE	1,937.65	N
					240-35-6341.00-999-199000					
054330	01-11-2021	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	210182		C	FOOD INVOICE	1,899.50	N
					240-35-6341.00-999-199000					
054464	02-10-2021	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	210224		C	FOOD INVOICE	3,991.67	N
					240-35-6341.00-999-199000					
054564	03-04-2021	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	210245		C	FOOD INVOICE	3,663.30	N
					240-35-6341.00-999-199000					
054691	04-09-2021	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	210269		C	FOOD INVOICE	4,485.02	N
					240-35-6341.00-999-199000					
054906	05-25-2021	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	210307		C	FOOD INVOICE	5,242.82	N
					240-35-6341.00-999-199000					
054991	06-10-2021	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	210318		C	FOOD INVOICE	3,451.90	N
					240-35-6341.00-999-199000					
								Vendor 13630 Total:	36,164.94	
054532	02-25-2021	13631	WORLD'S FINEST CHO	HIGH SCHOOL	188026	686098	C	CHOCOLATE FUNDRAISE	720.00	N
					865-00-2190.46-001-100000					
054577	03-04-2021	13631	WORLD'S FINEST CHO	HIGH SCHOOL	188062	91291518	C	CHOCOLATE FUNDRAISE	990.00	N
					865-00-2190.46-001-100000					
								Vendor 13631 Total:	1,710.00	
054035	10-22-2020	13632	HUNT COUNTY TAX O	TAX OFFICE	187464	2020-LC2020	C	BILL/COLLE SERVICE 2020	6,452.80	N
					199-99-6213.00-703-199000					
054113	11-19-2020	13634	JOHN DOOLEY	HIGH SCHOOL	210123	MILEAGE/FFA	C	REIMBURSE MILEAGE/FO	162.15	N
					199-36-6411.39-001-199000					
053993	10-08-2020	13636	SAVANNAH HURST	UNDIST. ORGAN.UN	187351	AUG/SEPT 2020	C	HS FB GAME SECURITY	250.00	N
					199-52-6219.00-999-191000					
054135	11-19-2020	13636	SAVANNAH HURST	UNDIST. ORGAN.UN	187560	OCT SECURITY/3	C	FB GAME SECURITY	262.50	N
					199-52-6219.00-999-199000					
054472	02-10-2021	13636	SAVANNAH HURST	UNDIST. ORGAN.UN	187887	SECURITY	C	SECURITY/EDGEWOOD B	75.00	N
					199-52-6219.00-999-191000					
								Vendor 13636 Total:	587.50	
053641	07-23-2020	13653	GENTRY FINANCIAL G	UNDIST. ORGAN.UN	186835	JULY PYMT	C	JULY EMPLOYEE LIFE INS.	117.65	N
					199-41-6499.99-999-199000					
053687	08-10-2020	13653	GENTRY FINANCIAL G	UNDIST. ORGAN.UN	186980	AUG PYMT	C	AUG LIFE INS.PYMT	113.75	N
					199-41-6499.99-999-199000					
053803	09-11-2020	13653	GENTRY FINANCIAL G	UNDIST. ORGAN.UN	187194	SEPT BILL	C	SEPT LIFE INS. PYMT	117.65	N
					199-41-6499.99-999-199000					
054032	10-22-2020	13653	GENTRY FINANCIAL G	UNDIST. ORGAN.UN	187440	oct.pymt	C	OCT LIFE INS PYMT	116.35	N
					199-41-6499.99-999-199000					
054257	12-17-2020	13653	GENTRY FINANCIAL G	UNDIST. ORGAN.UN	187745	NOV PYMT	C	NOV. LIFE INS. PYMT	115.05	N
					199-41-6499.99-999-199000					
054305	01-11-2021	13653	GENTRY FINANCIAL G	UNDIST. ORGAN.UN	187789	DEC. BILLING	C	DEC. LIFE INS PYMT	115.05	N
					199-41-6499.99-999-199000					
054362	01-26-2021	13653	GENTRY FINANCIAL G	UNDIST. ORGAN.UN	187870	jan. pymt	C	JAN. LIFE INS PYMT	112.45	N
					199-41-6499.99-999-199000					
054432	02-10-2021	13653	GENTRY FINANCIAL G	UNDIST. ORGAN.UN	187971	FEB PYMT	C	FEB. LIFE INS PYMT	111.15	N
					199-41-6499.99-999-199000					

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054734	04-22-2021	13653	GENTRY FINANCIAL G	UNDIST. ORGAN.UN	188355	march pymt 199-41-6499.99-999-199000	C	MAR. LIFE INS PYMT	112.45	N
054881	05-25-2021	13653	GENTRY FINANCIAL G	UNDIST. ORGAN.UN	188525	MAY PYMT 199-41-6499.99-999-199000	C	MAY LIFE INS PYMT	111.15	N
055018	06-17-2021	13653	GENTRY FINANCIAL G	UNDIST. ORGAN.UN	188712	JUNE BILL 199-41-6499.99-999-199000	C	JUNE LIFE INS PYMT	111.80	N
Vendor 13653 Total:									1,254.50	
054937	05-27-2021	13654	BRIGHT SOLUTIONS	MIDDLE SCHOOL	188458	88-91594 490-11-6399.00-041-199000	C	STAND ALONE CHAPTER	214.65	N
054394	02-03-2021	13659	RUBEN OLVERA	HIGH SCHOOL	187923	JUDGE 199-36-6499.05-001-191000	C	POWERLIFT JUDGE	100.00	N
054470	02-10-2021	13659	RUBEN OLVERA	HIGH SCHOOL	187986	JUDGE 199-36-6499.05-001-191000	C	POWERLIFT JUDGE	100.00	N
Vendor 13659 Total:									200.00	
054008	10-12-2020	13660	2ND GEAR	HIGH SCHOOL	187433	239659/241213 266-11-6399.00-001-111000	C	DELL 3120 CHROMEBOOK	68,683.75	N
054284	01-11-2021	13660	2ND GEAR	UNDIST. ORGAN.UN	187665	246040 199-11-6399.20-999-111000	C	DISTRICT SPARES	31,794.35	N
Vendor 13660 Total:									100,478.10	
053640	07-23-2020	13664	GARY SORRELLS	UNDIST. ORGAN.UN	186864	KEY FOB FOUND 199-52-6649.00-999-199000	C	REIMBURSE/KEY FOB/FO	100.00	N
053738	08-25-2020	13664	GARY SORRELLS	SUPERINTENDENT	187113	199-41-6499.00-701-199000	C	REIMBURSE/TRAINING AM	247.80	N
054256	12-17-2020	13664	GARY SORRELLS	SUPERINTENDENT	187736	199-41-6499.00-701-199000	C	BUS DRIVER TEST/FOOD	16.39	N
054431	02-10-2021	13664	GARY SORRELLS	SUPERINTENDENT	210231	199-41-6411.00-701-199000	C	AG MECH/TRAVEL MEAL	84.00	N
054507	02-25-2021	13664	GARY SORRELLS	SUPERINTENDENT	188030	SUBWAY 199-41-6499.00-701-199000	C	FOOD	40.59	N
054594	03-19-2021	13664	GARY SORRELLS	UNDIST. ORGAN.UN	188099	TAPE 199-34-6319.00-999-199000	C	TAPE/GLUE/REFLECT NU	22.73	N
				HIGH SCHOOL	188090	GOLF MEALS 199-36-6412.00-001-191000	C	GOLF MEET FOOD	53.95	N
				ELEMENTARY SCH	188099	BUS LETTERS 199-51-6499.99-101-199000	C	TAPE/GLUE/REFLECT NU	74.96	N
				ELEMENTARY SCH	188085	BOXES 199-51-6499.99-101-199000	C	REIMBURSE STORAGE BO	185.91	N
Check 054594 Total:									337.55	
054654	04-06-2021	13664	GARY SORRELLS	HIGH SCHOOL	188209	GOLF 199-36-6399.11-001-191000	C	REIMBURSE GOLF BALLS	38.09	N
				SUPERINTENDENT	188249	199-41-6411.00-701-199000	C	REIMBURSE/FOOD/TRUCK	56.30	N
Check 054654 Total:									94.39	
054673	04-09-2021	13664	GARY SORRELLS	HIGH SCHOOL	188255	GOLF FOOD 199-36-6412.00-001-191000	C	REIMBURSE GOLF FOOD	66.10	N
054810	05-07-2021	13664	GARY SORRELLS	HIGH SCHOOL	188433	MEALS 199-36-6399.11-001-191000	C	RREGIONAL GOLF MEALS/	112.11	N

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054971	06-10-2021	13664	GARY SORRELLS	BUSINESS OFFICE	210322	MEALS 199-41-6411.00-750-199000	C	FFA SKEET SHOOT MEAL	50.98	N
055017	06-17-2021	13664	GARY SORRELLS	BUSINESS OFFICE	210323	MEALS/GAS 199-41-6411.00-750-199000	C	TASBO MEALS/GAS	125.30	N
				BUSINESS OFFICE	188584	HOTEL 199-41-6411.00-750-199000	C	G SORRELLS - CONF HOT	462.30	N
Check 055017 Total:									587.60	
Vendor 13664 Total:									1,737.51	
054598	03-19-2021	13678	IDEAL IMPACT	UNDIST. ORGAN.UN	188117	SMS190023 199-51-6249.00-999-199000	C	ENERGY MANAGE/FEE	1,743.00	N
054571	03-04-2021	13680	TEACHING SYSTEMS, I	UNDIST. ORGAN.UN	187940	44515 199-51-6249.00-999-199000	C	FFA/REPAIR PLASMA TAB	510.00	N
054704	04-09-2021	13680	TEACHING SYSTEMS, I	HIGH SCHOOL	188104	44578 199-11-6219.00-001-122000	C	Tredway - Plasma Cutter	696.38	N
054921	05-25-2021	13680	TEACHING SYSTEMS, I	HIGH SCHOOL	188264	44640 199-11-6219.00-001-122000	C	Tredway - Plasma Cutter	665.00	N
Vendor 13680 Total:									1,871.38	
054465	02-10-2021	13684	OUTDOORS TOMORR	MIDDLE SCHOOL	187949	 865-00-2190.54-041-100000	C	State Qualifier -Virtual	56.25	N
053869	09-28-2020	13692	AMERICAN FLOOR MA	HIGH SCHOOL	186875	1135967 199-11-6399.00-001-111000	C	FLOOR MATS	544.47	N
				UNDIST. ORGAN.UN	186874	1135958 199-33-6399.00-999-199000	C	SANITIZER	460.40	N
Check 053869 Total:									1,004.87	
Vendor 13692 Total:									1,004.87	
053775	09-01-2020	13695	HUDL	HIGH SCHOOL	187154	00979059 199-36-6399.00-001-191000	C	HUDL SUBSCRIPTION	6,099.00	N
054275	12-17-2020	13698	TOTE UNLIMITED	HIGH SCHOOL	187491	 199-11-6397.75-001-199000	C	UNIFORM BAGS	283.66	N
054741	04-22-2021	13699	NASP ARCHERY EQUI	MIDDLE SCHOOL	188383	 865-00-2190.54-041-100000	C	STATE QUALIFIER	190.00	N
053808	09-11-2020	13701	GUARDIAN SECURITY	UNDIST. ORGAN.UN	187144	16934 199-51-6249.00-999-199000	C	REPAIRS/HS DOOR/INTER	3,234.30	N
054034	10-22-2020	13701	GUARDIAN SECURITY	UNDIST. ORGAN.UN	187429	17070 199-51-6249.00-999-199000	C	REPAIRS/DOORS CAMER	2,465.55	N
054105	11-19-2020	13701	GUARDIAN SECURITY	UNDIST. ORGAN.UN	187504	17087 199-51-6249.00-999-199000	C	REMOVE POWER SUPPLY	1,673.85	N
054555	03-04-2021	13701	GUARDIAN SECURITY	UNDIST. ORGAN.UN	188074	17473 199-51-6249.00-999-199000	C	SERVICE CALL/DOOR REP	355.10	N
054886	05-25-2021	13701	GUARDIAN SECURITY	UNDIST. ORGAN.UN	188566	17722 199-51-6249.00-999-199000	C	REPLACE CAMERA/PROG	2,765.80	N
Vendor 13701 Total:									10,494.60	
053875	09-28-2020	13703	CATNIPS WORLD WAL	MIDDLE SCHOOL	186988	186988 199-11-6399.00-041-111000	C	WARM-UPS	224.00	N
054047	10-22-2020	13706	RAPTOR TECHNOLOGI	UNDIST. ORGAN.UN	186813	133007 199-52-6239.00-999-199000	C	20-21 ACCESS RAPTOR S	1,695.00	N

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054185	12-10-2020	13723	FLOCABULARY	MIDDLE SCHOOL	187335	20-21 LICENCE 410-11-6321.00-041-100000	C	DIGITAL SITE LICENCE FL	1,500.00	N
053683	08-10-2020	13724	EMORY AUTOMOTIVE	UNDIST. ORGAN.UN	186920	22491 199-34-6249.00-999-199000	C	FORD PICK REPAIRS	931.67	N
				UNDIST. ORGAN.UN	186936	22477 199-34-6249.00-999-199000	C	REPAIRS MINI VAN	1,211.98	N
Check 053683 Total:									2,143.65	
053963	10-08-2020	13724	EMORY AUTOMOTIVE	UNDIST. ORGAN.UN	187426	22801 199-34-6249.00-999-199000	C	REF TRUCK REPAIRS	420.45	N
				UNDIST. ORGAN.UN	187356	22762 199-34-6249.00-999-199000	C	CHEVY TRUCK/REPAIRS	507.73	N
Check 053963 Total:									928.18	
054428	02-10-2021	13724	EMORY AUTOMOTIVE	UNDIST. ORGAN.UN	187930	23238 199-34-6249.00-999-199000	C	FORD TRUCK REPAIRS	77.00	N
054970	06-10-2021	13724	EMORY AUTOMOTIVE	UNDIST. ORGAN.UN	188661	23700/23697 199-34-6249.00-999-199000	C	TRUCK REPAIRS/MIINI VA	319.83	N
055043	06-28-2021	13724	EMORY AUTOMOTIVE	UNDIST. ORGAN.UN	188755	23786 199-34-6249.00-999-199000	C	CHEVY TRUCK/FULE FILT	255.87	N
Vendor 13724 Total:									3,724.53	
054752	04-22-2021	13734	STOPIT SOLUTIONS	SUPERINTENDENT	188386	27126 199-41-6499.00-701-199000	C	BULLY PROGRAM 20-21	892.00	N
053903	09-28-2020	13735	HUNT REGIONAL MEDI HIGH SCHOOL		187232	824K9148 199-36-6219.00-001-191080	C	AUG/ATHLETIC TRAINER	792.65	N
053970	10-08-2020	13735	HUNT REGIONAL MEDI HIGH SCHOOL		187418	883K9148 199-36-6219.00-001-191080	C	SEPT. ATHLETIC TRAINER	2,391.65	N
054313	01-11-2021	13735	HUNT REGIONAL MEDI HIGH SCHOOL		187777	1001K9148/1002K 199-36-6219.00-001-191080	C	OCT/NOV TRAINER SERVI	2,698.30	N
054436	02-10-2021	13735	HUNT REGIONAL MEDI HIGH SCHOOL		187890	1065K9148 199-36-6219.00-001-191080	C	DEC. ATHLETIC TRAINER	365.10	N
054597	03-19-2021	13735	HUNT REGIONAL MEDI HIGH SCHOOL		188127	1164K9148 199-36-6219.00-001-191080	C	ATHLETIC TRAINING	878.50	N
054678	04-09-2021	13735	HUNT REGIONAL MEDI HIGH SCHOOL		188265	1224K9148 199-36-6219.00-001-191080	C	ATHLETIC TRAINER SERVI	494.24	N
Vendor 13735 Total:									7,620.44	
054158	12-01-2020	13748	TEXAS PORK PRODUC HIGH SCHOOL		187640	865-00-2190.42-001-100000	C	STOCK SHOW ENTRY FEE	120.00	N
054853	05-19-2021	13751	GAMETRUCK-NORTH HIGH SCHOOL		188559	314591 865-00-2190.51-001-100000	C	GAME TRUCK-INCENTIVE	450.00	N
054477	02-10-2021	13775	TARPLEYPREP	HIGH SCHOOL	187964	1024 199-31-6339.00-001-199000	C	ACT STRATEGY COURSE	2,750.00	N
053991	10-08-2020	13777	RMA TOLL PROCESSI HIGH SCHOOL		187389	100015738804 199-36-6411.00-001-191000	C	CROSS COUNTRY MEET	17.30	N
054996	06-10-2021	13777	RMA TOLL PROCESSI HIGH SCHOOL		188675	199-36-6411.00-001-191000	C	TOLL FEES/TRACK TRIP	15.06	N
Vendor 13777 Total:									32.36	
053826	09-11-2020	13786	NATUS OTOMETRICS	UNDIST. ORGAN.UN	187019	30108 199-33-6399.00-999-199000	C	AUDIOMETERS CALIBRAT	305.00	N

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054989	06-10-2021	13786	NATUS OTOMETRICS	UNDIST. ORGAN.UN	188218 199-33-6299.00-999-199000	38666	C	CALIBRATE AUDIOMETER	305.00	N
Vendor 13786 Total:									610.00	
053933	09-28-2020	13791	TREERING CORPORAT	HIGH SCHOOL	187328 865-00-2190.44-001-100000	220914-2020	C	SENIOR YEARBOOKS	1,828.68	N
054756	04-22-2021	13791	TREERING CORPORAT	HIGH SCHOOL	188349 865-00-2190.44-001-100000	220913-2020	C	YEARBOOK ORDERS	132.93	N
054929	05-25-2021	13791	TREERING CORPORAT	HIGH SCHOOL	188618 865-00-2190.44-001-100000	220913-2020	C	YEARBOOK ORDERS	255.96	N
055006	06-10-2021	13791	TREERING CORPORAT	HIGH SCHOOL	188692 865-00-2190.44-001-100000	220913-2020	C	FINAL YEARBOOK PYMT	45.81	N
Vendor 13791 Total:									2,263.38	
054896	05-25-2021	13794	LAKESIDE/HUNT COU	SUPERINTENDENT	188536 199-41-6499.00-701-199000	3917	C	RENTAL TABLE/CHAIRS	1,089.75	N
054727	04-22-2021	13798	CODY GODWIN	HIGH SCHOOL	210284 199-36-6219.00-001-191000	PARIS CHISUM	C	BASEBALL OFFICIAL/PARI	170.00	N
054801	05-07-2021	13798	CODY GODWIN	HIGH SCHOOL	210295 199-36-6219.00-001-191000	PRAIRIELAND	C	BASEBALL OFFICIAL	105.00	N
Vendor 13798 Total:									275.00	
054183	12-10-2020	13799	EWELL EDUCATIONAL	HIGH SCHOOL	187713 865-00-2190.42-001-100000	476-11647	C	JR MECHANICS SHOW EN	90.00	N
054880	05-25-2021	13799	EWELL EDUCATIONAL	HIGH SCHOOL	188555 865-00-2190.42-001-100000	TX476-59964	C	AET REOCDR/SYSTEM/FF	325.00	N
				HIGH SCHOOL	188554 865-00-2190.42-001-100000		C	ENTRIES/AREA CDE'S/SC	332.00	N
Check 054880 Total:									657.00	
Vendor 13799 Total:									747.00	
053700	08-10-2020	13800	MATTHEW'S AC & HEA	UNDIST. ORGAN.UN	186975 199-51-6249.00-999-199000	1737	C	REPLACE CONDENSER/D	2,300.00	N
				UNDIST. ORGAN.UN	186976 199-51-6249.00-999-199000	1747	C	INSTALL 2 TON/KITCHEN	3,900.00	N
				UNDIST. ORGAN.UN	186977 199-51-6249.00-999-199000	1739	C	SERVICED 2 UNITS/HS	560.00	N
Check 053700 Total:									6,760.00	
053983	10-08-2020	13800	MATTHEW'S AC & HEA	UNDIST. ORGAN.UN	187260 199-51-6249.00-999-199000	BD5F8-1	C	REPLACE AC UNIT/WARR	4,000.00	N
054123	11-19-2020	13800	MATTHEW'S AC & HEA	UNDIST. ORGAN.UN	187572 199-51-6249.00-999-199000	1767	C	INTSTALL HEATER KIT	600.00	N
054455	02-10-2021	13800	MATTHEW'S AC & HEA	UNDIST. ORGAN.UN	187909 199-51-6249.00-999-199000	1769	C	AC/HEATER REPAIRS	3,215.00	N
Vendor 13800 Total:									14,575.00	
054631	03-25-2021	13807	JONAS WHITEHEAD	HIGH SCHOOL	210257 199-36-6219.00-001-191000	RAINS	C	BASEBALL/OFFICIALS/RAI	170.00	N
054738	04-22-2021	13807	JONAS WHITEHEAD	HIGH SCHOOL	210283 199-36-6219.00-001-191000	GRAND SALINE	C	BASEBALL OFFICIAL/GRA	170.00	N
054814	05-07-2021	13807	JONAS WHITEHEAD	HIGH SCHOOL	210293 199-36-6219.00-001-191000	COMMERCE	C	BASEBALL OFFICAL	90.00	N
Vendor 13807 Total:									430.00	

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054508	02-25-2021	13812	GREEN LIGHT GROUP	UNDIST. ORGAN.UN	187879	66798/6799/6800 199-51-6249.00-999-199000	C	REPAIRS/BLUE FLOOR MA	2,535.79	N
053649	07-23-2020	13814	POWELL, YOUNGBLO	SUPERINTENDENT	186822	2380 199-41-6219.00-701-199000	C	GENERAL MATTER	570.00	N
053750	08-25-2020	13814	POWELL, YOUNGBLO	SUPERINTENDENT	187050	2601 199-41-6219.00-701-199000	C	GENERAL MATTER	798.00	N
				SUPERINTENDENT	187049	2600 199-41-6219.00-701-199000	C	GENERAL MATTER	887.50	N
								Check 053750 Total:	1,685.50	
053918	09-28-2020	13814	POWELL, YOUNGBLO	SUPERINTENDENT	187303	2809 199-41-6211.00-701-199000	C	GENERAL MATTER	313.50	N
054045	10-22-2020	13814	POWELL, YOUNGBLO	SUPERINTENDENT	187481	3002 199-41-6211.00-701-199000	C	GENERAL MATTER	1,282.50	N
054132	11-19-2020	13814	POWELL, YOUNGBLO	SUPERINTENDENT	187593	3188 199-41-6211.00-701-199000	C	GENERAL MATTERS INVOI	969.00	N
054333	01-11-2021	13814	POWELL, YOUNGBLO	SUPERINTENDENT	187770	3357 199-41-6211.00-701-199000	C	GENERAL MATTER	1,493.27	N
								Vendor 13814 Total:	6,313.77	
053856	09-17-2020	13825	HUNT COUNTY TIRE S	UNDIST. ORGAN.UN	187253	395944 199-34-6249.00-999-199000	C	REPAIR TIRES	120.00	N
053623	07-23-2020	13827	ALLIANCE BANK	HIGH SCHOOL	186857	AAA0650 199-71-6512.00-001-199000	C	BOND LOAN PYMT	87,305.18	N
				UNDIST. ORGAN.UN	186857	AAA0650 199-71-6521.00-999-199000	C	BOND LOAN PYMT	5,323.29	N
								Check 053623 Total:	92,628.47	
								Vendor 13827 Total:	92,628.47	
054130	11-19-2020	13830	PIERCE PLUMBING	UNDIST. ORGAN.UN	187570	7769 199-51-6249.00-999-199000	C	CAFETERIA REPAIRS	565.00	N
				UNDIST. ORGAN.UN	187553	7747 199-51-6249.00-999-199000	C	CAFETERIA PLUMBING RE	2,185.26	N
								Check 054130 Total:	2,750.26	
054213	12-10-2020	13830	PIERCE PLUMBING	UNDIST. ORGAN.UN	187618	7823 199-51-6249.00-999-199000	C	SERVICE/SINK DRAINS	145.00	N
054636	03-25-2021	13830	PIERCE PLUMBING	ELEMENTARY SCH	188174	8386 199-51-6499.99-101-199000	C	RE-PIPE ELEM/FREEZE ST	2,485.00	N
								Vendor 13830 Total:	5,380.26	
053673	07-30-2020	13835	TEAM MATES PTY	HIGH SCHOOL	186896	29211 199-36-6399.00-001-191000	C	ATHLETIC COMMUNICATI	999.00	N
053724	08-25-2020	13836	CANDANCE CRAIG	HIGH SCHOOL	210027	 199-36-6219.00-001-191000	C	VB OFFICIALS	125.00	N
053950	10-08-2020	13836	CANDANCE CRAIG	HIGH SCHOOL	210100	 199-36-6219.00-001-191000	C	VB OFFICIAL	125.00	N
								Vendor 13836 Total:	250.00	
053897	09-28-2020	13849	GENERATION GENIUS	ELEMENTARY SCH	187157	GG0037986-R1 199-11-6399.00-101-111000	C	RENEWAL	795.00	N
053913	09-28-2020	13850	MANEUVERING THE MI	MIDDLE SCHOOL	187258	1538 410-11-6321.00-041-100000	C	MATH CURRICULUM	1,765.00	N

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053898	09-28-2020	13852	GREENVILLE CHAMBE	SUPERINTENDENT	187228	RENEWAL/32098 199-41-6499.00-701-199000	C	20-21 MEMBERSHIP DUES	150.00	N
055021	06-17-2021	13857	JANEE CARTER	SUPERINTENDENT	188743	FURNITURE 199-41-6399.00-701-199000	C	OFFICE FURNITURE/REIM	450.00	N
054125	11-19-2020	13859	NWEA	MIDDLE SCHOOL	187334	44427 410-11-6321.00-041-100000	C	MAP GROWTH K-12	3,060.00	N
053670	07-30-2020	13860	SIMPLIFIED SCHOOL S	UNDIST. ORGAN.UN	186910	1026 459-41-6219.00-999-199000	C	JULY/HUNT COOP SERVIC	6,780.00	N
053838	09-11-2020	13860	SIMPLIFIED SCHOOL S	UNDIST. ORGAN.UN	187132	1027 459-41-6219.00-999-199000	C	AUG/HUNT-COOP SERVIC	9,360.00	N
053927	09-28-2020	13860	SIMPLIFIED SCHOOL S	UNDIST. ORGAN.UN	187336	1028 459-41-6219.00-999-199000	C	SEPT. CO-OP SERVICES	9,420.00	N
054138	11-19-2020	13860	SIMPLIFIED SCHOOL S	UNDIST. ORGAN.UN	187598	1030 459-41-6219.00-999-199000	C	NOV. COOP SERVICES	8,160.00	N
054139	11-19-2020	13860	SIMPLIFIED SCHOOL S	UNDIST. ORGAN.UN	187530	1029 459-41-6219.00-999-199000	C	OCT. HUNT COOP SERVIC	9,960.00	N
054271	12-17-2020	13860	SIMPLIFIED SCHOOL S	UNDIST. ORGAN.UN	187747	1031 459-41-6219.00-999-199000	C	DEC. HUNT COOP SERVIC	5,700.00	N
054474	02-10-2021	13860	SIMPLIFIED SCHOOL S	UNDIST. ORGAN.UN	187892	1032 459-41-6219.00-999-199000	C	JAN. HUNT COOP SERVIC	9,120.00	N
054524	02-25-2021	13860	SIMPLIFIED SCHOOL S	UNDIST. ORGAN.UN	188024	1033 459-41-6219.00-999-199000	C	FEB. HUNT COOP SERVIC	9,880.00	N
054701	04-09-2021	13860	SIMPLIFIED SCHOOL S	UNDIST. ORGAN.UN	188210	1034 459-41-6219.00-999-199000	C	MAR. HUNT COOP SERVIC	8,892.00	N
054835	05-07-2021	13860	SIMPLIFIED SCHOOL S	UNDIST. ORGAN.UN	188437	1036 459-41-6219.00-999-199000	C	APRIL/HUNT COOP	10,868.00	N
055000	06-10-2021	13860	SIMPLIFIED SCHOOL S	UNDIST. ORGAN.UN	188674	1037 459-41-6219.00-999-199000	C	HUNT COOP SERVICES	9,880.00	N
Vendor 13860 Total:									98,020.00	
053855	09-11-2020	13865	YUMI ICE CREAM CO.	UNDIST. ORGAN.UN	210037	240-35-6341.00-999-199000	C	FOOD INVOICE	442.32	N
054007	10-08-2020	13865	YUMI ICE CREAM CO.	UNDIST. ORGAN.UN	210089	12820140 240-35-6341.00-999-199000	C	FOOD INVOICE	255.84	N
054153	11-19-2020	13865	YUMI ICE CREAM CO.	UNDIST. ORGAN.UN	210117	12820410 240-35-6341.00-999-199000	C	FOOD INVOICE	152.64	N
054491	02-10-2021	13865	YUMI ICE CREAM CO.	UNDIST. ORGAN.UN	210228	10902976/2977 240-35-6341.00-999-199000	C	FOOD INVOICE	434.64	N
054707	04-09-2021	13865	YUMI ICE CREAM CO.	UNDIST. ORGAN.UN	210270	240-35-6341.00-999-199000	C	FOOD INVOICE	484.80	N
054844	05-07-2021	13865	YUMI ICE CREAM CO.	UNDIST. ORGAN.UN	210298	240-35-6341.00-999-199000	C	FOOD INVOICE	572.88	N
055010	06-10-2021	13865	YUMI ICE CREAM CO.	UNDIST. ORGAN.UN	210319	240-35-6341.00-999-199000	C	FOOD INVOICE	667.92	N
Vendor 13865 Total:									3,011.04	
053672	07-30-2020	13867	TEACHERS PAY TEAC	HIGH SCHOOL	186856	121368225 199-11-6399.00-001-111000	C	ONLINE SPANISH CLASS	92.99	N
				ELEMENTARY SCH	186876	121368126 199-11-6399.00-101-111000	C	SUPPLEMENTAL MATH	212.99	N
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053759	08-25-2020	13867	TEACHERS PAY TEAC	HIGH SCHOOL	187013	123100451	C	TEACING SUPPLIES	88.93	N
					199-11-6399.00-001-122000					
				HIGH SCHOOL	187020	122736723	C	A&P CURRICULUM	291.99	N
					199-11-6399.00-001-122000					
				ELEMENTARY SCH	187023	122772422	C	PO Created by Req: 806738	153.29	N
					199-11-6399.00-101-111000					
				ELEMENTARY SCH	187022	123486003	C	SUPPLEMENTAL MATERIA	23.99	N
					199-11-6399.00-101-132000					
								Check 053759 Total:	558.20	
053843	09-11-2020	13867	TEACHERS PAY TEAC	MIDDLE SCHOOL	187085	124061524	C	8TH GRADE READING	52.94	N
					199-11-6329.00-041-111000					
				ELEMENTARY SCH	187087	123966894	C	VIRTUAL LEARNING	69.74	N
					199-11-6399.00-101-111000					
				ELEMENTARY SCH	187000	123476653	C	FINE ARTS	164.99	N
					199-11-6399.28-101-111000					
								Check 053843 Total:	287.67	
053929	09-28-2020	13867	TEACHERS PAY TEAC	HIGH SCHOOL	187237	126905407	C	LIFE SKILLS SUPPLIES	308.09	N
					199-11-6399.00-001-123000					
054000	10-08-2020	13867	TEACHERS PAY TEAC	ELEMENTARY SCH	187309	127821477	C	INSTRUCTIONAL	86.99	N
					199-11-6399.00-101-111000					
								Vendor 13867 Total:	1,546.93	
053647	07-23-2020	13871	MAGNEGAS WELDING	HIGH SCHOOL	186820	00030063	C	BALANCE DUE	5.00	N
					199-11-6399.39-001-122000					
054121	11-19-2020	13871	MAGNEGAS WELDING	HIGH SCHOOL	187589	00051691	C	GRINDERS/SAFETY	169.80	N
					199-11-6399.39-001-122000					
054633	03-25-2021	13871	MAGNEGAS WELDING	HIGH SCHOOL	188161	00070488	C	POWER NOZZLE/RODS	205.25	N
					199-11-6399.39-001-122000					
054899	05-25-2021	13871	MAGNEGAS WELDING	HIGH SCHOOL	188546	00079565	C	1/4 X50. HOSE	47.50	N
					199-11-6399.39-001-122000					
055055	06-28-2021	13871	MAGNEGAS WELDING	HIGH SCHOOL	188713	00085580	C	VICTOR 350 CLASSIC TOR	770.24	N
					199-11-6399.39-001-122000					
								Vendor 13871 Total:	1,197.79	
053944	10-08-2020	13873	ATHLON I.A.	MIDDLE SCHOOL	187284	R20200921-01	C	TEAM BUILDING	399.00	N
					199-23-6499.00-041-199000					
053936	09-28-2020	13878	UNDER THE WILDWOO	HIGH SCHOOL	187318	PROM DEPOSIT	C	PROM DEPOSIT	500.00	N
					865-00-2190.52-001-100000					
054057	10-22-2020	13878	UNDER THE WILDWOO	HIGH SCHOOL	187413	DEPOSIT	C	PROM SECURITY DEPOSI	250.00	N
					865-00-2190.52-001-100000					
	05-12-2021			HIGH SCHOOL	187413	DEPOSIT	D	DEPOSIT RETURNED FOR	-250.00	N
					865-00-2190.52-001-100000					
								Check 054057 Total:	.00	
054485	02-10-2021	13878	UNDER THE WILDWOO	HIGH SCHOOL	187996	PROM FINAL	C	FINAL PAYMENT PROM VE	1,250.00	N
					865-00-2190.51-001-100000					
								Vendor 13878 Total:	1,750.00	
054084	11-19-2020	13883	BUSINESS PROFESSI	HIGH SCHOOL	187544	2341	C	DUES	30.00	N
					865-00-2190.54-001-100000					
054169	12-10-2020	13883	BUSINESS PROFESSI	HIGH SCHOOL	187688		C	PRACTICE TEST	40.00	N
					865-00-2190.64-001-100000					

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054170	12-10-2020	13883	BUSINESS PROFESSI	HIGH SCHOOL	187675	2320	C	DUES	264.00	N
					865-00-2190.54-001-100000					
054407	02-10-2021	13883	BUSINESS PROFESSI	HIGH SCHOOL	187952	REGISTRATION	C	CONFERENCE REGISTRA	560.00	N
					199-11-6412.00-001-122000					
054663	04-09-2021	13883	BUSINESS PROFESSI	HIGH SCHOOL	188253	REGISTRATION	C	BPA NATL CONFERENCE	305.00	N
					865-00-2190.54-001-100000					
								Vendor 13883 Total:	1,199.00	
054224	12-10-2020	13894	SAMCO CAPITAL MAR	UNDIST. ORGAN.UN	187637		C	SEC DISCLOSURE FEE	2,500.00	N
					599-71-6599.00-999-199000					
054218	12-10-2020	13895	REEDY HIGH SCHOOL	HIGH SCHOOL	187689		C	BPA REGIONAL CONF ENT	200.00	N
					865-00-2190.64-001-100000					
054397	02-10-2021	13896	AIR FORCE ASSOCIATI	SUPERINTENDENT	187972	MEMEBRSHIP	C	COMMUNITY PARTNER M	90.00	N
					199-41-6499.00-701-199000					
053919	09-28-2020	13907	PRAIRILAND ISD	HIGH SCHOOL	187207	FOOTBALL	C	FB MEALS	318.00	N
					199-36-6412.00-001-191000					
002403	07-03-2020	13911	TITUS REGIONAL MEDI	UNDIST. ORGAN.UN	210004		D	WORKER COMP	174.55	N
					753-41-6499.00-999-199000					
053697	08-10-2020	13917	M-PRESSED DESIGNS	SUPERINTENDENT	186882	0894	C	STAFF SHIRTS	2,380.00	N
					199-41-6219.00-701-199000					
053747	08-25-2020	13917	M-PRESSED DESIGNS	MIDDLE SCHOOL	186907	0923	C	STAFF GAITERS	1,100.00	N
					483-36-6399.00-041-199000					
053981	10-08-2020	13917	M-PRESSED DESIGNS	HIGH SCHOOL	187195	0938	C	CC/FIT SHIRTS/HOODIES	262.50	N
					199-36-6399.00-001-191000					
				HIGH SCHOOL	187191	0947	C	CROSS COUNTRY SHIRTS	257.00	N
					481-36-6399.00-001-191000					
								Check 053981 Total:	519.50	
054119	11-19-2020	13917	M-PRESSED DESIGNS	HIGH SCHOOL	187411	0971	C	YEARBOOK T-SHIRTS	462.00	N
					865-00-2190.44-001-100000					
054262	12-17-2020	13917	M-PRESSED DESIGNS	HIGH SCHOOL	187569	1034	C	UNIFORM/JERSEY/SHORT	1,500.00	N
					481-36-6399.00-001-191000					
				HIGH SCHOOL	187738	1093/1026	C	BOYS BB CLOTHES	1,594.00	N
					481-36-6399.00-001-191000					
				GENERIC	187753		C	TEAM UNIFORMS/MS	756.00	N
					865-00-2190.65-000-100000					
								Check 054262 Total:	3,850.00	
054369	01-26-2021	13917	M-PRESSED DESIGNS	HIGH SCHOOL	187677	1107	C	YEARBOOK T-SHIRTS	24.00	N
					865-00-2190.44-001-100000					
054454	02-10-2021	13917	M-PRESSED DESIGNS	HIGH SCHOOL	187802	1098	C	T-SHIRTS BOYS POWERLI	305.00	N
					199-36-6499.05-001-191000					
054632	03-25-2021	13917	M-PRESSED DESIGNS	HIGH SCHOOL	188150	1170	C	TENNIS SHIRTS	165.00	N
					481-36-6399.00-001-191000					
				HIGH SCHOOL	188172	1172	C	MS/TRACK SHIRTS	825.00	N
					482-36-6399.00-001-191000					
								Check 054632 Total:	990.00	
054898	05-25-2021	13917	M-PRESSED DESIGNS	MIDDLE SCHOOL	188558	1214	C	JR BETA GLOW RUN SHIR	1,306.50	N
					865-00-2190.49-041-100000					
				GENERIC	188571	1217	C	CHASING T-SHIRTS	186.00	N
					865-00-2190.65-000-100000					
								Check 054898 Total:	1,492.50	

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055054	06-28-2021	13917	M-PRESSED DESIGNS	MIDDLE SCHOOL	188758	1252 865-00-2190.49-041-100000	C	NATIONAL JR BETA SHIRT	548.00	N
Vendor 13917 Total:									11,671.00	
053668	07-30-2020	13924	PARAGON SPORTS C	HIGH SCHOOL	186885	199-36-6299.00-001-191000	C	TRACK PYMT	33,623.53	N
053829	09-11-2020	13924	PARAGON SPORTS C	HIGH SCHOOL	187010	20-221-01 199-36-6399.00-001-191000	C	TRACK CROSSING MATS	1,475.00	N
Vendor 13924 Total:									35,098.53	
054538	03-04-2021	13930	EMMETT HICKS	HIGH SCHOOL	188063	PL MEALS 199-36-6499.05-001-191000	C	POWERLIFT MEALS	120.00	N
055042	06-28-2021	13930	EMMETT HICKS	HIGH SCHOOL	188747	199-36-6397.00-001-191000	C	PRINTER	64.99	N
Vendor 13930 Total:									184.99	
054818	05-07-2021	13934	LESA MILLSAP	HIGH SCHOOL	188492	REIMBURSE 199-36-6411.00-001-191000	C	REIMBURSE/UIL GIRLS BB	706.77	N
054207	12-10-2020	13939	MATTHEW WINGO	UNDIST. ORGAN.UN	187629	BUS TEST 199-34-6499.00-999-199000	C	REIMBURSE/BUS DRIVER	60.00	N
002409	07-24-2020	13941	LAKESIDE SURGERY	UNDIST. ORGAN.UN	210010	753-41-6499.00-999-199000	D	WRONG CODE	-177.89	N
				UNDIST. ORGAN.UN	210010	753-41-6499.00-999-199000	D	WORKER COMP	177.89	N
				UNDIST. ORGAN.UN	210010	753-41-6499.00-999-199000	D	WORKER COMP	177.89	N
Check 002409 Total:									177.89	
Vendor 13941 Total:									177.89	
053667	07-30-2020	13945	ON THE MARK ENHAN	SUPERINTENDENT	186895	1264 199-41-6219.00-701-199000	C	TACTICS TWO-DAY CLASS	3,092.00	N
053915	09-28-2020	13945	ON THE MARK ENHAN	SUPERINTENDENT	187250	1268 199-41-6219.00-701-199000	C	TACTIC EMPLOYEE TRAIN	3,684.00	N
053987	10-08-2020	13945	ON THE MARK ENHAN	SUPERINTENDENT	187412	1263 199-41-6219.00-701-199000	C	TACTICAL TRAINING	3,092.00	N
Vendor 13945 Total:									9,868.00	
002446	04-16-2021	13949	WILLIS PHYSICAL THE	UNDIST. ORGAN.UN	210277	753-41-6499.00-999-199000	D	WORKER COMP	97.33	N
002455	05-21-2021	13949	WILLIS PHYSICAL THE	UNDIST. ORGAN.UN	210309	753-41-6499.00-999-199000	D	WORKER COMP	266.00	N
002466	06-25-2021	13949	WILLIS PHYSICAL THE	UNDIST. ORGAN.UN	210330	753-41-6499.00-999-199000	D	WORKER COMP	332.00	N
002467	06-25-2021	13949	WILLIS PHYSICAL THE	UNDIST. ORGAN.UN	210331	753-41-6499.00-999-199000	D	WORKER COMP	1,553.15	N
Vendor 13949 Total:									2,248.48	
053871	09-28-2020	13950	BANDMANS COMPANY	HIGH SCHOOL	187116	145839 199-11-6399.75-001-111000	C	COLORGUARD UNIFORMS	423.40	N
054015	10-22-2020	13950	BANDMANS COMPANY	HIGH SCHOOL	187277	146170 199-11-6399.75-001-111000	C	COLORGUARD UNIFORMS	149.50	N
054081	11-19-2020	13950	BANDMANS COMPANY	HIGH SCHOOL	187588	145414 865-00-2190.61-001-100000	C	BLACK JAZZ PANTS	134.00	N
Vendor 13950 Total:									706.90	

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053625	07-23-2020	13951	AMY SAN MIGUEL	UNDIST. ORGAN.UN	186815	june/july 199-51-6129.00-999-199000	C	JUNE/JULY SUMMER PAY	900.00	N
053719	08-25-2020	13951	AMY SAN MIGUEL	UNDIST. ORGAN.UN	187072	JULY 199-51-6129.00-999-199000	C	JULY SUMMER PAY	607.50	N
Vendor 13951 Total:									1,507.50	
053626	07-23-2020	13952	ANTHONY HERNANDE	UNDIST. ORGAN.UN	186816	JUNE/JULY 199-51-6129.00-999-199000	C	JUNE/JULY SUMMER PAY	697.50	N
053720	08-25-2020	13952	ANTHONY HERNANDE	UNDIST. ORGAN.UN	187073	july 199-51-6129.00-999-199000	C	JULY SUMMER PAY	202.50	N
Vendor 13952 Total:									900.00	
053624	07-23-2020	13953	ALY BLANTON	UNDIST. ORGAN.UN	186814	june/july 199-51-6129.00-999-199000	C	JUNE/JULY SUMMER PAY	877.50	N
053717	08-25-2020	13953	ALY BLANTON	UNDIST. ORGAN.UN	187074	july/aug 199-51-6129.00-999-199000	C	JULY/AUG SUMMER PAY	1,226.76	N
055031	06-28-2021	13953	ALYSSA BLANTON	UNDIST. ORGAN.UN	188779	 199-51-6129.00-999-199000	C	SUMMER WORKER	445.50	N
Vendor 13953 Total:									2,549.76	
053909	09-28-2020	13954	LIMINEX	UNDIST. ORGAN.UN	186807	23413 199-52-6219.00-999-191000	C	TEACHER INTRUCTION LI	6,565.00	N
054101	11-19-2020	13954	GOGUARDIAN	UNDIST. ORGAN.UN	187425	28094 199-52-6219.00-999-191000	C	GOGUARDIAN ADMIN LICE	5,960.00	N
Vendor 13954 Total:									12,525.00	
053686	08-10-2020	13955	GASKETS UNLIMITED	UNDIST. ORGAN.UN	186790	1423518 199-51-6319.00-999-199000	C	PLEXIGLASS SHEET/SHIE	2,312.93	N
				UNDIST. ORGAN.UN	186789	1423440 240-35-6342.00-999-199000	C	WARMER GASKETS	139.48	N
Check 053686 Total:									2,452.41	
Vendor 13955 Total:									2,452.41	
053721	08-25-2020	13956	AVERY HAYNES	UNDIST. ORGAN.UN	187042	SUMMER PAY 199-51-6129.00-999-199000	C	SUMMER PAY	333.50	N
054048	10-22-2020	13957	RICH CHICKS	UNDIST. ORGAN.UN	186818	2020-10-05 240-35-6342.00-999-199000	C	FOIL BAGS	300.00	N
053628	07-23-2020	13959	BOYS & GIRLS CLUB N SUPERINTENDENT		186865	half pymt 199-41-6299.00-701-199000	C	BGCNETX 20-21 SUPPORT	17,500.00	N
054724	04-22-2021	13959	BOYS & GIRLS CLUB N SUPERINTENDENT		186865	balance due 199-41-6299.00-701-199000	C	BGCNETX 20-21 SUPPORT	17,500.00	N
055035	06-28-2021	13959	BOYS & GIRLS CLUB N	UNDIST. ORGAN.UN	188774	20210614 282-11-6299.00-999-111000	C	SUMMER PROGRAM JUNE	16,000.00	N
Vendor 13959 Total:									51,000.00	
002412	07-24-2020	13960	TEXAS INSTITUTE FOR	UNDIST. ORGAN.UN	210013	 753-41-6499.00-999-199000	D	WORKER COMP	23,377.78	N
053698	08-10-2020	13961	MAC WALLING, PH.D.	SUPERINTENDENT	186889	7/28/20 199-41-6499.00-701-199000	C	TCLEOSE EVALUATION FE	750.00	N
053748	08-25-2020	13961	MAC WALLING, PH.D.	SUPERINTENDENT	187012	 199-41-6499.00-701-199000	C	TCLEOSE EVALUATION	2,000.00	N
				SUPERINTENDENT	187048	 199-41-6499.00-701-199000	C	TCLEOSE EVALUAITON	250.00	N
Check 053748 Total:									2,250.00	

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053982	10-08-2020	13961	MAC WALLING, PH.D.	SUPERINTENDENT	187373		C	TCLEOSE EVALUATION	750.00	N
					199-41-6499.00-701-199000					
054040	10-22-2020	13961	MAC WALLING, PH.D.	SUPERINTENDENT	187457	RAMM	C	TCLEOSE EVALUATION	250.00	N
					199-41-6499.00-701-199000					
054120	11-19-2020	13961	MAC WALLING, PH.D.	SUPERINTENDENT	187550	10/27/20	C	TCLEOSE EVALUATION	250.00	N
					199-41-6499.00-701-199000					
								Vendor 13961 Total:	4,250.00	
053669	07-30-2020	13962	PEAR DECK INC.	UNDIST. ORGAN.UN	186893	7425	C	IN CLASS TECH PROGRA	2,750.00	N
					199-52-6219.00-999-199000					
053756	08-25-2020	13963	STRIVVEN MEDIA	HIGH SCHOOL	187037	LOHS2020	C	JOBSHADOW SITE LICENS	1,750.00	N
					289-11-6299.00-001-111000					
053674	07-30-2020	13964	TEAM NORTH TEXAS	UNDIST. ORGAN.UN	186900	43983	C	INSTALL CABINETS/COUN	14,440.60	N
					199-51-6249.00-999-199000					
054743	04-22-2021	13965	NEARPOD INC.	ELEMENTARY SCH	188244	39433	C	ESL Instructional Materials	1,100.00	N
					199-11-6399.00-101-111000					
				ELEMENTARY SCH	188244	39433	C	ESL Instructional Materials	1,500.00	N
					199-11-6399.00-101-125000					
								Check 054743 Total:	2,600.00	
								Vendor 13965 Total:	2,600.00	
053725	08-25-2020	13967	CENTURY COMPUTER, MIDDLE SCHOOL		187065	36666	C	CHROMEBOOK REPAIRS	1,079.00	N
					199-11-6399.00-041-111000					
053876	09-28-2020	13967	CENTURY COMPUTER, MIDDLE SCHOOL		187130	36705	C	REPAIR OF CHROMEBOO	2,683.50	N
					199-11-6399.00-041-111000					
054020	10-22-2020	13967	CENTURY COMPUTER, HIGH SCHOOL		187477	36906	C	REPAIRS/ CHROMEBOOK	123.00	N
					199-11-6399.00-001-111000					
			HIGH SCHOOL		187479	36930	C	REPAIR CHROMEBOOKS	625.00	N
					199-11-6399.00-001-111000					
			MIDDLE SCHOOL		187431	36957	C	REPLACE LCD SCREEN	79.56	N
					199-11-6399.00-041-111000					
			MIDDLE SCHOOL		187479	36930	C	REPAIR CHROMEBOOKS	636.00	N
					199-11-6399.00-041-111000					
			MIDDLE SCHOOL		187477	36906	C	REPAIRS/ CHROMEBOOK	142.50	N
					199-11-6399.00-041-111000					
			ELEMENTARY SCH		187479	36930	C	REPAIR CHROMEBOOKS	73.50	N
					199-11-6399.00-101-111000					
								Check 054020 Total:	1,679.56	
054171	12-10-2020	13967	CENTURY COMPUTER, MIDDLE SCHOOL		187693	37271	C	REPAIR CHROMEBOOKS/	79.56	N
					199-11-6399.00-041-111000					
054248	12-17-2020	13967	CENTURY COMPUTER, MIDDLE SCHOOL		187751		C	MS/REPLACE SCREEN	79.56	N
					199-11-6399.00-041-111000					
054292	01-11-2021	13967	CENTURY COMPUTER, MIDDLE SCHOOL		187806		C	REPAIRS/CHROMEBOOKS	1,932.26	N
					199-11-6399.00-041-111000					
054725	04-22-2021	13967	CENTURY COMPUTER, MIDDLE SCHOOL		188357	37507	C	CHROMEBOOK REPAIRS	714.02	N
					199-11-6399.00-041-111000					
			MIDDLE SCHOOL		188359	37883	C	REPAIRS/CHROMEBOOKS	545.50	N
					199-11-6399.00-041-111000					
			MIDDLE SCHOOL		188356	37568	C	REPAIRS CHROMEBOOKS	1,173.55	N
					199-11-6399.00-041-111000					
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054797	05-07-2021	13967	CENTURY COMPUTER,	MIDDLE SCHOOL	188430	37921/922/923/9 199-11-6399.00-041-111000	C	REPAIRS/CHROMEBOOKS	4,444.00	N
Vendor 13967 Total:									14,410.51	
053744	08-25-2020	13970	JUSTIN SPARKS	GENERIC	210022	87.25/130.75 240-00-5751.00-000-100000	C	REFUND LUNCH ACCT	218.00	N
053814	09-11-2020	13971	KAMI	ELEMENTARY SCH	187055	204644 199-11-6399.00-101-111000	C	ONLINE SUPPLEMENTAL	2,562.00	N
053746	08-25-2020	13972	LONE STAR STATE SC	ELEMENTARY SCH	187038	S GENTRY 199-31-6411.00-101-199000	C	MEMBERSHIP YEARLY DU	30.00	N
053794	09-11-2020	13973	DALLAS DRUM	HIGH SCHOOL	187064	10015 199-11-6399.75-001-111000	C	BAND SUPPLIES	397.00	N
054768	04-29-2021	13973	DALLAS DRUM	HIGH SCHOOL	188282	 199-11-6399.75-001-111000	C	BAND SUPPLIES	61.76	N
				MIDDLE SCHOOL	188282	 199-11-6399.75-041-111000	C	BAND SUPPLIES	128.24	N
Check 054768 Total:									190.00	
054873	05-25-2021	13973	DALLAS DRUM	HIGH SCHOOL	188394	10026 199-11-6399.75-001-111000	C	WRAP FOR PERC EQUIP	65.00	N
Vendor 13973 Total:									652.00	
053779	09-11-2020	13974	ATTAINMENT COMPAN	MIDDLE SCHOOL	187071	317063A 199-11-6399.00-041-123000	C	SPECIAL PROGRAMS - SO	104.00	N
053849	09-11-2020	13975	THE SALE PLACE	HIGH SCHOOL	187099	 199-11-6399.00-001-122000	C	FLORAL DESIGN SUPPLIE	499.15	N
002422	08-28-2020	13976	AZALEA ORTHOPEDIC	UNDIST. ORGAN.UN	210032	 753-41-6499.00-999-199000	D	WORKER COMP	436.26	N
053790	09-11-2020	13977	COMMERCE FOOTBAL	HIGH SCHOOL	187139	SCR2004 199-36-6219.00-001-191000	C	FOOTBALL SCRIMMAGE F	150.00	N
053859	09-24-2020	13978	JIMMY SONGER	UNDIST. ORGAN.UN	187257	AUG/SEPT PAY 199-51-6129.00-999-199000	C	AUG/SEPT. PAYROLL	217.50	N
054011	10-21-2020	13978	JIMMY SONGER	UNDIST. ORGAN.UN	187473	SEPT/OCT. PAY 199-51-6129.00-999-199000	C	SEPT/OCT PAYROLL	291.45	N
054200	12-10-2020	13978	JIMMY SONGER	UNDIST. ORGAN.UN	187711	OCT/NOV 199-51-6129.00-999-199000	C	OCT/NOV PAYROLL	131.59	N
055052	06-28-2021	13978	JIMMY SONGER	UNDIST. ORGAN.UN	188772	 199-51-6129.00-999-199000	C	SUMMER WORKER	367.13	N
Vendor 13978 Total:									1,007.67	
002426	09-04-2020	13979	NORTH GARLAND SUR	UNDIST. ORGAN.UN	210034	 753-41-6499.00-999-199000	D	WORKER COMP	10,159.83	N
002431	09-11-2020	13980	BLUEJACK SURGICAL	UNDIST. ORGAN.UN	210048	 753-41-6499.00-999-199000	D	WORKER COMP	303.06	N
053782	09-11-2020	13981	BROOK HILL WARRIOR	HIGH SCHOOL	187208	ENTRY FEE 199-36-6412.00-001-191000	C	CROSS COUNTRY MEET	300.00	N
054952	06-03-2021	13982	JESUS A DE LEON	BUSINESS OFFICE	188637	2171 199-41-6499.00-750-199000	C	PAINTING - 1/2 ELEMENTA	18,000.00	N
				ELEMENTARY SCH	188637	2170 199-51-6499.99-101-199000	C	PAINTING - 1/2 ELEMENTA	4,300.00	N
Check 054952 Total:									22,300.00	

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054983	06-10-2021	13982	JESUS A DE LEON	BUSINESS OFFICE	188637	2170	C	PAINTING - 1/2 ELEMENTA	1,000.00	N
					199-41-6499.00-750-199000					
				ELEMENTARY SCH	188637	2170	C	PAINTING - 1/2 ELEMENTA	19,000.00	N
					199-51-6499.99-101-199000					
Check 054983 Total:									20,000.00	
Vendor 13982 Total:									42,300.00	
053873	09-28-2020	13983	BRANNAN AUTOMOTIV	UNDIST. ORGAN.UN	187275		C	RED TRUCK/BRAKE LIGHT	75.00	N
					199-34-6249.00-999-199000					
054019	10-22-2020	13983	BRANNAN AUTOMOTIV	UNDIST. ORGAN.UN	187459		C	TRAILER REPAIRS	210.94	N
					199-34-6249.00-999-199000					
054083	11-19-2020	13983	BRANNAN AUTOMOTIV	UNDIST. ORGAN.UN	187599		C	AG TRUCK	230.00	N
					199-34-6249.00-999-199000					
054168	12-10-2020	13983	BRANNAN AUTOMOTIV	UNDIST. ORGAN.UN	187707		C	TRUCK/VAN REPAIRS	1,069.97	N
					199-34-6249.00-999-199000					
054246	12-17-2020	13983	BRANNAN AUTOMOTIV	UNDIST. ORGAN.UN	187737		C	DOOR HINGES/REAR SHO	406.84	N
					199-34-6249.00-999-199000					
054405	02-10-2021	13983	BRANNAN AUTOMOTIV	UNDIST. ORGAN.UN	187905	0325	C	ENGINE LIGHT/CHARCOA	402.06	N
					199-34-6249.00-999-199000					
054936	05-27-2021	13983	BRANNAN AUTOMOTIV	UNDIST. ORGAN.UN	188635	0451	C	EZ GOLF CART	2,500.00	N
					199-53-6299.00-999-199000					
Vendor 13983 Total:									4,894.81	
053887	09-28-2020	13984	DIANE COSBY	HIGH SCHOOL	210069		C	VB OFFICIAL	125.00	N
					199-36-6219.00-001-191000					
				HIGH SCHOOL	210075		C	VB OFFICIAL	130.00	N
					199-36-6219.00-001-191000					
Check 053887 Total:									255.00	
054026	10-22-2020	13984	DIANE COSBY	HIGH SCHOOL	210109		C	VB OFFICIAL	115.00	N
					199-36-6219.00-001-191000					
Vendor 13984 Total:									370.00	
053905	09-28-2020	13985	JESSE A CRIPPS SR.	HIGH SCHOOL	210062		C	VB OFFICIAL	115.00	N
					199-36-6219.00-001-191000					
				HIGH SCHOOL	210079		C	VB OFFICIAL	190.00	N
					199-36-6219.00-001-191000					
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054037	10-22-2020	13985	JESSE A CRIPPS SR.	HIGH SCHOOL	210106		C	VB OFFICIAL	115.00	N
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Vendor 13985 Total:									420.00	
053874	09-28-2020	13986	BROOK CONLEY	HIGH SCHOOL	210063		C	VB OFFICAL	190.00	N
					199-36-6219.00-001-191000					
053949	10-08-2020	13986	BROOK CONLEY	HIGH SCHOOL	210085		C	VB OFFICIAL	125.00	N
					199-36-6219.00-001-191000					
Vendor 13986 Total:									315.00	
053861	09-24-2020	13987	T-MOBILE	UNDIST. ORGAN.UN	187314		C	HOT SPOT SERVICE	3,039.59	N
					199-11-6219.20-999-111000					
053900	09-28-2020	13988	GREGORY SPEIR	HIGH SCHOOL	210059		C	VB OFFICIAL	120.00	N
					199-36-6219.00-001-191000					
054676	04-09-2021	13988	GREGORY SPEIR	HIGH SCHOOL	210266		C	SB OFFICIAL	80.00	N
					199-36-6219.00-001-191000					
				HIGH SCHOOL	210272		C	SB OFFICAL	90.00	N
					199-36-6219.00-001-191000					
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002436	09-25-2020	13989	CLINICAL PATHOLOGY	UNDIST. ORGAN.UN	210078		D	WORKER COMP	57.14	N
					753-41-6499.00-999-199000					
054016	10-22-2020	13990	BANNERVILLE	HIGH SCHOOL	187348	29492	C	BANNER & TABLE THROW	1,000.00	N
					199-36-6399.00-001-191000					
053904	09-28-2020	13991	INTRADO INTERACTIV	UNDIST. ORGAN.UN	187339	122174	C	20-21 SCHOOL MESSENG	5,125.01	N
					199-51-6259.72-999-199000					
053995	10-08-2020	13992	SCHOOLHOUSE EDUC	ELEMENTARY SCH	187345	187345	C	PROFESSIONAL DEVELOP	195.00	N
					199-11-6411.00-101-130000					
054137	11-19-2020	13994	SCHOOLLABELS.COM	ELEMENTARY SCH	187404	17305	C	CAR RIDERS	765.00	N
					199-11-6399.00-101-111000					
053951	10-08-2020	13995	CANDICE CARD	HIGH SCHOOL	187394	REIMBURSE	C	REIMBURSE FOR DONUTS	20.00	N
					865-00-2190.44-001-100000					
054223	12-10-2020	13996	S & S BETA CLUB	HIGH SCHOOL	187395	FB MEALS	C	STUDENT MEALS	660.00	N
					199-36-6412.00-001-191000					
053988	10-08-2020	13997	PAYTON HOLLAND	HIGH SCHOOL	187386	MEALS	C	MEAL REIMBURSEMENT	172.00	N
					199-36-6411.39-001-199000					
054517	02-25-2021	13997	PAYTON HOLLAND	HIGH SCHOOL	188029		C	REIMBURSE HOTELS	669.66	N
					199-36-6411.39-001-199000					
					188029		C	REIMBURSE HOTELS	894.78	N
					199-36-6412.39-001-199000					
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								Vendor 13997 Total:	1,736.44	
054038	10-22-2020	13998	LARRY MCFARLIN	HIGH SCHOOL	187446	FOOD	C	REIMBURSE/FB MEALS	275.00	N
					199-36-6412.00-001-191000					
054648	03-25-2021	13999	COWBOY MOTOR CO.	HIGH SCHOOL	187465	RAM 3500	C	RAM 3500 TRUCK	41,047.00	N
					199-11-6631.00-001-122000					
054010	10-21-2020	14000	AMBURE BAHAM	UNDIST. ORGAN.UN	187472	SEPT/OCT PAY	C	SEPT/OCT. PAYROLL	1,170.00	N
					199-51-6129.00-999-199000					
054089	11-19-2020	14001	CORE ESSENTIAL VAL	MIDDLE SCHOOL	187482	CEV2232	C	20-21 WEB-BASE CURRIC	125.00	N
					199-11-6399.00-041-111000					
054063	10-29-2020	14002	DISTRICT 1 FFA ASSO	HIGH SCHOOL	210112	MEMBER DUES	C	MEMBERSHIP DUES	102.00	N
					865-00-2190.42-001-100000					
054077	11-19-2020	14004	AMERICAN LOCK SER	UNDIST. ORGAN.UN	187584	5976	C	REPLACE LOCKS/KEYS	452.24	N
					199-51-6249.00-999-199000					
054215	12-10-2020	14005	RAINBOLT HEATING &	UNDIST. ORGAN.UN	187605	SERVICE CALL	C	SERVICE CALL/DAYCARE	60.00	N
					199-51-6249.00-999-199000					
					187603		C	REPLACE CONTACTOR/T	325.00	N
					199-51-6249.00-999-199000					
								Check 054215 Total:	385.00	
054694	04-09-2021	14005	RAINBOLT HEATING &	UNDIST. ORGAN.UN	188266	ADMIN	C	RM 16/ADMIN/ FAN MOTO	530.00	N
					199-51-6249.00-999-199000					
					188267		C	ELEM/ADDED FREON SER	180.00	N
					199-51-6249.00-999-199000					
								Check 054694 Total:	710.00	

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054830	05-07-2021	14005	RAINBOLT HEATING &	UNDIST. ORGAN.UN	188470		C	REPAIRS/AC/CONTACTOR	1,085.00	N
					199-51-6249.00-999-199000					
054911	05-25-2021	14005	RAINBOLT HEATING &	UNDIST. ORGAN.UN	188517	heat pump	C	REPAIRS/HEAT PUMP/AD	4,100.00	N
					199-51-6249.00-999-199000					
				UNDIST. ORGAN.UN	188629		C	HS UNIT/BELT/FUSE/	220.00	N
					199-51-6249.00-999-199000					
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054459	02-10-2021	14006	MISSION RESTAURAN	UNDIST. ORGAN.UN	187602	64074	C	SERVING LINE REPLACEM	55,311.50	N
					240-35-6639.00-999-199000					
054129	11-19-2020	14007	PAUL FRY	HIGH SCHOOL	210124	MILEAGE/FFA	C	REIMBURSE MILEAGE/FO	162.15	N
					199-36-6411.39-001-199000					
054438	02-10-2021	14008	INTREPID SPORTSWE	HIGH SCHOOL	187615	18264-6	C	BASEBALL JERSEYS	1,864.00	N
					199-36-6399.07-001-191000					
054167	12-10-2020	14009	BRADLEY WILLIAMS	HIGH SCHOOL	210129	TYLER CHAPEL HI	C	BB OFFICIAL	160.00	N
					199-36-6219.00-001-191000					
				HIGH SCHOOL	210151	WINNSBORO	C	BB OFFICIAL/WINNSBORO	160.00	N
					199-36-6219.00-001-191000					
								Check 054167 Total:	320.00	
054288	01-11-2021	14009	BRADLEY WILLIAMS	HIGH SCHOOL	210192	GRAND SALINE	C	BB OFFICIAL/GRAND SALI	105.00	N
					199-36-6219.00-001-191000					
				HIGH SCHOOL	210173	EDGEWOOD	C	BB FFICIAL/EDGEWOOD	160.00	N
					199-36-6219.00-001-191000					
				HIGH SCHOOL	210183	PRAIRILAND	C	BB OFFICIAL/PRAIRILAND	160.00	N
					199-36-6219.00-001-191000					
								Check 054288 Total:	425.00	
054404	02-10-2021	14009	BRADLEY WILLIAMS	HIGH SCHOOL	210212	PARIS CHISUM	C	BB OFFICIAL/PARIS CHISU	110.00	N
					199-36-6219.00-001-191000					
				HIGH SCHOOL	210217	PRAIRILAND	C	BB OFFICAL/PRAIRILAND	150.00	N
					199-36-6219.00-001-191000					
				HIGH SCHOOL	210206	RAINS	C	BB OFFICIAL/RAINS	160.00	N
					199-36-6219.00-001-191000					
								Check 054404 Total:	420.00	
054496	02-25-2021	14009	BRADLEY WILLIAMS	HIGH SCHOOL	210237		C	BB OFFICIAL	40.00	N
					199-36-6219.00-001-191000					
								Vendor 14009 Total:	1,205.00	
054199	12-10-2020	14010	JERRY WELLMAN	HIGH SCHOOL	210130	TYLER CHAPEL HI	C	BB OFFICIAL	160.00	N
					199-36-6219.00-001-191000					
054220	12-10-2020	14011	RICK MCGILL	HIGH SCHOOL	210131	VAN	C	BB OFFICIAL/VAN	160.00	N
					199-36-6219.00-001-191000					
054172	12-10-2020	14012	CHARLES D HARFORD	HIGH SCHOOL	210132	VAN	C	BB OFFICIAL/VAN	160.00	N
					199-36-6219.00-001-191000					
054250	12-17-2020	14012	CHARLES D HARFORD	HIGH SCHOOL	210161	CAMPBELL	C	BB OFFICIAL/CAMPBELL	105.00	N
					199-36-6219.00-001-191000					
054354	01-26-2021	14012	CHARLES D HARFORD	HIGH SCHOOL	210194	CHISUM	C	BB OFFICIAL/CHISUM	160.00	N
					199-36-6219.00-001-191000					
				HIGH SCHOOL	210203	EDGEWOOD	C	BB OFFICIALS/EDGEWOO	160.00	N
					199-36-6219.00-001-191000					
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								Vendor 14012 Total:	585.00	

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054197	12-10-2020	14013	JAKE HUTCHINS	HIGH SCHOOL	210133	VAN 199-36-6219.00-001-191000	C	BB OFFICIAL/VAN	160.00	N
054440	02-10-2021	14013	JAKE HUTCHINS	HIGH SCHOOL	210230	COMMERCE 199-36-6219.00-001-191000	C	BB OFFICIAL/COMMERCE	150.00	N
				HIGH SCHOOL	210207	RAINS 199-36-6219.00-001-191000	C	BB OFFICIAL/RAINS	160.00	N
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Vendor 14013 Total:									470.00	
054219	12-10-2020	14014	RICHARD BROWN	HIGH SCHOOL	210134	GRVL/COMO 199-36-6219.00-001-191000	C	BB OFFICIAL/GREENVILLE	160.00	N
054268	12-17-2020	14014	RICHARD BROWN	HIGH SCHOOL	210167	DIFF OWED 199-36-6219.00-001-191000	C	BB OFFICIAL/OWE DIFF/G	75.00	N
Vendor 14014 Total:									235.00	
054204	12-10-2020	14015	LESTER MELONTREE	HIGH SCHOOL	210135	GREENVILLE 199-36-6219.00-001-191000	C	BB OFFICIAL/GREENVILLE	160.00	N
054322	01-11-2021	14015	LESTER MELONTREE	HIGH SCHOOL	210188	RAINS 199-36-6219.00-001-191000	C	BB OFFICIAL/RAINS	160.00	N
054451	02-10-2021	14015	LESTER MELONTREE	HIGH SCHOOL	210220	COMMERCE 199-36-6219.00-001-191000	C	BB OFFICIAL/COMMERCE	160.00	N
054514	02-25-2021	14015	LESTER MELONTREE	HIGH SCHOOL	210234	CHISUM 199-36-6219.00-001-191000	C	BB OFFICIAL/CHISUM	160.00	N
Vendor 14015 Total:									640.00	
054201	12-10-2020	14016	JOHN HUMMELL	HIGH SCHOOL	210136	GREENVILLE 199-36-6219.00-001-191000	C	BB OFFICIAL/GREENVILLE	160.00	N
054260	12-17-2020	14016	JOHN HUMMELL	HIGH SCHOOL	210163	BIG SANDY 199-36-6219.00-001-191000	C	BB OFFICIAL/BIG SANDY	160.00	N
054445	02-10-2021	14016	JOHN HUMMELL	HIGH SCHOOL	210218	PRAIRILAND 199-36-6219.00-001-191000	C	BB OFFICIAL/PRAIRILAND	150.00	N
				HIGH SCHOOL	210211	PRAIRILAND 199-36-6219.00-001-191000	C	BB OFFICIAL/PRAIRILAND	160.00	N
Check 054445 Total:									310.00	
054512	02-25-2021	14016	JOHN HUMMELL	HIGH SCHOOL	210239	COMMERCE 199-36-6219.00-001-191000	C	BB OFFICIAL/COMMERCE	160.00	N
Vendor 14016 Total:									790.00	
054186	12-10-2020	14017	FREDDIE PAUL	HIGH SCHOOL	210137	COMO 199-36-6219.00-001-191000	C	BB OFFICIAL/COMO	160.00	N
				HIGH SCHOOL	210152	MINEOLA 199-36-6219.00-001-191000	C	BB OFFICIAL/MINEOLA	160.00	N
Check 054186 Total:									320.00	
054304	01-11-2021	14017	FREDDIE PAUL	HIGH SCHOOL	210184	PRAIRILAND 199-36-6219.00-001-191000	C	BB OFFICIAL/PRAIRILAND	160.00	N
Vendor 14017 Total:									480.00	
054198	12-10-2020	14018	JEFF GONZALES	HIGH SCHOOL	210138	COMO 199-36-6219.00-001-191000	C	BB OFFICIAL/COMO	160.00	N
054165	12-10-2020	14020	ANNA G. BURTON	ELEMENTARY SCH	187633	 199-11-6219.00-101-123000	C	DYSLEXIA ASSESSMENT	475.00	N
054233	12-10-2020	14021	TYLER ARTLEY	HIGH SCHOOL	210144	WHITEWRIGHT 199-36-6219.00-001-191000	C	BB OFFICIAL/WHITEWRI	140.00	N
				HIGH SCHOOL	210142	PRAIRIELAND 199-36-6219.00-001-191000	C	BB OFFICIAL/PRAIRELAND	150.00	N
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054237	12-10-2020	14022	WILLIE MILLER	HIGH SCHOOL	210128	PRAIRIELAND 199-36-6219.00-001-191000	C	BB OFFICIALS	150.00	N
054159	12-01-2020	14023	THE ALTERNATIVE SH	HIGH SCHOOL	187639	865-00-2190.42-001-100000	C	STOCK SHOW ENTRY FEE	100.00	N
054191	12-10-2020	14024	GUNTER FAN CLUB	HIGH SCHOOL	187650	FB MEALS/100 199-36-6411.00-001-191000	C	JV FOOTBALL MEALS	540.00	N
054178	12-10-2020	14025	DARRIUS HARRIS	HIGH SCHOOL	210143	WHITEWRIGHT 199-36-6219.00-001-191000	C	BB OFFICIAL/WHITEWRIG	140.00	N
054209	12-10-2020	14026	NATHAN DILLER	HIGH SCHOOL	210139	WHITEWRIGHT 199-36-6219.00-001-191000	C	BB OFFICIAL/WHITEWRIG	180.00	N
054263	12-17-2020	14026	NATHAN DILLER	HIGH SCHOOL	210166	RAINS 199-36-6219.00-001-191000	C	BB OFFICIAL/RAINS	190.00	N
054327	01-11-2021	14026	NATHAN DILLER	HIGH SCHOOL	210177	COMMUNTIY 199-36-6219.00-001-191000	C	BB OFFICIAL/COMMUNITY	160.00	N
Vendor 14026 Total:								530.00		
054163	12-10-2020	14027	AMANDA MEDINA	HIGH SCHOOL	210140	WHITEWRIGHT 199-36-6219.00-001-191000	C	BB OFFICIAL/WHITEWRIG	180.00	N
054243	12-17-2020	14027	AMANDA MEDINA	HIGH SCHOOL	210164	MINEOLA 199-36-6219.00-001-191000	C	BB OFFICIAL/MINEOLA	160.00	N
				HIGH SCHOOL	210165	RAINS 199-36-6219.00-001-191000	C	BB OFFICIAL/RAINS	190.00	N
Check 054243 Total:								350.00		
054399	02-10-2021	14027	AMANDA MEDINA	HIGH SCHOOL	210213	PARIS CHISUM 199-36-6219.00-001-191000	C	BB OFFICIAL/PARIS CHISU	110.00	N
				HIGH SCHOOL	210208	PRAIRILAND 199-36-6219.00-001-191000	C	BB OFFICIAL/PRAIRILAND	160.00	N
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Vendor 14027 Total:								800.00		
054226	12-10-2020	14028	SCOTT BROWN	HIGH SCHOOL	210141	WHITEWRIGHT 199-36-6219.00-001-191000	C	BB OFFICIAL/WHITEWRIG	180.00	N
054484	02-10-2021	14029	TYLER C SMITH	HIGH SCHOOL	210225	MEALS 199-36-6411.00-001-191000	C	BASEBALL CLINIC MEAL	36.00	N
054164	12-10-2020	14030	ANDREW A CHESNUT	HIGH SCHOOL	210149	WINNSBORO 199-36-6219.00-001-191000	C	BB OFFICIAL/WINNSBORO	160.00	N
054175	12-10-2020	14031	CODY QUINN	HIGH SCHOOL	210153	MINEOLA 199-36-6219.00-001-191000	C	BB OFFICIAL/MINEOLA	160.00	N
054227	12-10-2020	14032	SHANE HELMS	HIGH SCHOOL	210154	MINEOLA 199-36-6219.00-001-191000	C	BB OFFICIAL/MINEOLA	160.00	N
054341	01-11-2021	14032	SHANE HELMS	HIGH SCHOOL	210175	GRAND SALINE 199-36-6219.00-001-191000	C	BB OFFICIAL/GRAND SALI	105.00	N
054379	01-26-2021	14032	SHANE HELMS	HIGH SCHOOL	210196	CHISUM 199-36-6219.00-001-191000	C	BB OFFICIAL/CHISUM	160.00	N
Vendor 14032 Total:								425.00		
054542	03-04-2021	14033	APEX SUPPLY COMPA	UNDIST. ORGAN.UN	187969	20937837 199-51-6319.00-999-199000	C	GAS WATER HEATER	3,871.50	N

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054765	04-29-2021	14033	APEX SUPPLY COMPA	UNDIST. ORGAN.UN	188291 199-51-6319.00-999-199000	20981663	C	HANDLE BAR SINK FAUCE	313.71	N
Vendor 14033 Total:									4,185.21	
054254	12-17-2020	14034	DONAGHE	UNDIST. ORGAN.UN	187741 199-34-6249.00-999-199000	615671/3	C	2015 FORD TRUCK REPAI	2,000.96	N
054548	03-04-2021	14035	D-N-D SERVICES	UNDIST. ORGAN.UN	187752 199-51-6249.00-999-199000	I-5327-1	C	9 HEAT EXCHANGERS HS/	21,684.55	N
054586	03-19-2021	14035	D-N-D SERVICES	UNDIST. ORGAN.UN	187821 199-51-6249.00-999-199000	7074	C	LEAK TEST/FREEZER	2,885.00	N
	03-29-2021			UNDIST. ORGAN.UN	187821 199-51-6249.00-999-199000	7074	D	WRONG VENDOR	-2,885.00	N
Check 054586 Total:									.00	
Vendor 14035 Total:									21,684.55	
054321	01-11-2021	14036	LAZARUS AGUILLAR C	UNDIST. ORGAN.UN	187739 199-51-6249.00-999-199000	803800/803799	C	SAWCUT CONCRETE/WAT	525.00	N
054285	01-11-2021	14037	AMANDA MCFARLAND	HIGH SCHOOL	187758 199-36-6249.75-001-199000	BAND CONSULT	C	MARCHING BAND CONSU	500.00	N
054273	12-17-2020	14038	TIM BANKS	HIGH SCHOOL	210159 199-36-6219.00-001-191000	CAMPBELL	C	BB OFFICIAL/CAMPBELL	105.00	N
054274	12-17-2020	14039	TOM DALLY	HIGH SCHOOL	210160 199-36-6219.00-001-191000	CAMPBELL	C	BB OFFICIAL/CAMPBELL	105.00	N
054293	01-11-2021	14040	CHRISTOPHER MILLS	HIGH SCHOOL	210180 199-36-6219.00-001-191000	TYLER CHAPEL HI	C	BB OFFICIAL/TYLER CHAP	160.00	N
054269	12-17-2020	14041	ROBERT WALTERS	HIGH SCHOOL	210157 199-36-6219.00-001-191000	CHISOM	C	BB OFFICIAL/CHISOM	150.00	N
054338	01-11-2021	14041	ROBERT WALTERS	HIGH SCHOOL	210178 199-36-6219.00-001-191000	COMMUNITY	C	BB OFFICIAL/COMMUNITY	160.00	N
Vendor 14041 Total:									310.00	
054276	12-17-2020	14042	TREVOR HASTINGS	HIGH SCHOOL	210156 199-36-6219.00-001-191000	CHISOM	C	BB OFFICIAL/CHISOM	150.00	N
054416	02-10-2021	14043	COVERMASTER	HIGH SCHOOL	187790 199-11-6399.00-001-122000	I-066136	C	GYM FLOOR COVER	8,987.04	N
				HIGH SCHOOL	187833 199-11-6399.00-001-122000	I-066149	C	GYM FLOOR COVER	2,648.54	N
Check 054416 Total:									11,635.58	
Vendor 14043 Total:									11,635.58	
054302	01-11-2021	14044	ELLERY WATSON	HIGH SCHOOL	210176 199-36-6219.00-001-191000	GRAND SALINE	C	BB OFFICIAL/GRAND SALI	105.00	N
054427	02-10-2021	14044	ELLERY WATSON	HIGH SCHOOL	210219 199-36-6219.00-001-191000	COMMERCE	C	BB OFFICIAL/COMMERCE	160.00	N
Vendor 14044 Total:									265.00	
054339	01-11-2021	14045	RODNEY WESTMOREL	HIGH SCHOOL	210179 199-36-6219.00-001-191000	COMMUNITY	C	BB OFFICIAL/COMMUNITY	160.00	N
054329	01-11-2021	14046	NORRIS KNOX	HIGH SCHOOL	210172 199-36-6219.00-001-191000	EDGEWOOD	C	BB OFFICIAL/EDGEWWOD	160.00	N

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054297	01-11-2021	14047	DELBERT SIMPSON	HIGH SCHOOL	210185	PRAIRILAND 199-36-6219.00-001-191000	C	BB OFFICIAL/PRAIRILAND	160.00	N
054500	02-25-2021	14047	DELBERT SIMPSON	HIGH SCHOOL	210235	CHISUM 199-36-6219.00-001-191000	C	BB OFFICIAL/CHISUM	160.00	N
Vendor 14047 Total:									320.00	
054318	01-11-2021	14048	KENDRICK BROOKS	HIGH SCHOOL	210186	EDGEWOOD 199-36-6219.00-001-191000	C	BB OFFICIAL/EDGEWOOD	160.00	N
054344	01-11-2021	14049	STEVEN WEEMS	HIGH SCHOOL	210187	RAINS 199-36-6219.00-001-191000	C	BB OFFICIAL/RAINS	160.00	N
054287	01-11-2021	14050	BRAD BURCKEL	HIGH SCHOOL	210190	COMMERCE 199-36-6219.00-001-191000	C	BB OFFICIAL/COMMERCE	190.00	N
054317	01-11-2021	14051	JEFFERY TITTLE	HIGH SCHOOL	210191	COMMERCE 199-36-6219.00-001-191000	C	BB OFFICIAL/COMMERCE	190.00	N
054365	01-26-2021	14051	JEFFERY TITTLE	HIGH SCHOOL	210198	GRAND SALINE 199-36-6219.00-001-191000	C	BB OFFICIAL/GRAND SALI	150.00	N
054442	02-10-2021	14051	JEFFERY TITTLE	HIGH SCHOOL	210221	COMMERCE 199-36-6219.00-001-191000	C	BB OFFICIAL/COMMERCE	160.00	N
Vendor 14051 Total:									500.00	
054522	02-25-2021	14052	SCHOOLMART	MIDDLE SCHOOL	187863	433338 199-11-6399.00-041-111000	C	TESTING CALCULATORS	18.89	N
				MIDDLE SCHOOL	187863	433338 199-31-6339.00-041-199000	C	TESTING CALCULATORS	1,370.00	N
Check 054522 Total:									1,388.89	
054945	05-27-2021	14052	SCHOOLMART	HIGH SCHOOL	188509	435569 490-11-6399.00-001-199000	C	TI 84 PLUS CE GRAPH	4,481.99	N
Vendor 14052 Total:									5,870.88	
054387	01-26-2021	14053	WINTERS WELDING	UNDIST. ORGAN.UN	210202	0115 240-35-6249.00-999-199000	C	LINE REMOVAL/DISPOSAL	600.00	N
	01-27-2021			UNDIST. ORGAN.UN	210202	0115 240-35-6249.00-999-199000	D	CK STOCK NOT IN BATCH	-600.00	N
Check 054387 Total:									.00	
054490	02-10-2021	14053	WINTERS WELDING	UNDIST. ORGAN.UN	210226	0115 240-35-6249.00-999-199000	C	SERVE LINE REMOVAL/DI	600.00	N
Vendor 14053 Total:									600.00	
054441	02-10-2021	14054	JAMES E BROCK, JR.	UNDIST. ORGAN.UN	187888	SECURITY 199-52-6219.00-999-191000	C	SECURITY EDGEWOOD B	75.00	N
054510	02-25-2021	14054	JAMES E BROCK, JR.	UNDIST. ORGAN.UN	188032	SECURITY 199-52-6219.00-999-191000	C	BB SECURITY/PRAIRILAN	75.00	N
Vendor 14054 Total:									150.00	
054467	02-10-2021	14055	POWELL LAW GROUP, SUPERINTENDENT		187902	3514 199-41-6211.00-701-199000	C	GENERAL MATTER	1,966.50	N
054567	03-04-2021	14055	POWELL LAW GROUP, SUPERINTENDENT		188048	3678 199-41-6211.00-701-199000	C	GENERAL MATTER	1,111.50	N
054638	03-25-2021	14055	POWELL LAW GROUP, SUPERINTENDENT		188164	3809 199-41-6211.00-701-199000	C	GENERAL MATTER	2,052.00	N
054745	04-22-2021	14055	POWELL LAW GROUP, SUPERINTENDENT		188361	3965 199-41-6211.00-701-199000	C	GENERAL MATTERS INVOI	2,267.00	N

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054909	05-25-2021	14055	POWELL LAW GROUP,	SUPERINTENDENT	188587	4208	C	GENERAL MATTER	6,669.00	N
					199-41-6211.00-701-199000					
055060	06-28-2021	14055	POWELL LAW GROUP,	SUPERINTENDENT	188759	4396	C	GENERAL MATTER	2,821.50	N
					199-41-6211.00-701-199000					
Vendor 14055 Total:									16,887.50	
054476	02-10-2021	14056	SRAVANTHI SINGARAJ	MIDDLE SCHOOL	187910	ROBOTIC	C	REFUND ROBOTICS ENTR	35.00	N
					865-00-2190.64-041-100000					
054392	02-03-2021	14057	KAREN MCNEW	HIGH SCHOOL	187916	JUDGE	C	POWERLIFT JUDGING	100.00	N
					199-36-6499.05-001-191000					
054396	02-03-2021	14058	WILLIAM RICHARDS	HIGH SCHOOL	187917	JUDGE	C	POWERLIFT JUDGE	100.00	N
					199-36-6499.05-001-191000					
054488	02-10-2021	14058	WILLIAM RICHARDS	HIGH SCHOOL	187982	JUDGE	C	POWERLIFT JUDGE	100.00	N
					199-36-6499.05-001-191000					
	03-01-2021			HIGH SCHOOL	187982	JUDGE	D	CANCELED	-100.00	N
					199-36-6499.05-001-191000					
Check 054488 Total:									.00	
Vendor 14058 Total:									100.00	
054391	02-03-2021	14059	JOHN McCOLLUM	HIGH SCHOOL	187918	JUDGE	C	POWER LIFT JUDGE	100.00	N
					199-36-6499.05-001-191000					
054446	02-10-2021	14059	JOHN McCOLLUM	HIGH SCHOOL	187983	JUDGE	C	POWERLIFT JUDGE	100.00	N
					199-36-6499.05-001-191000					
	03-01-2021			HIGH SCHOOL	187983	JUDGE	D	CANCELED	-100.00	N
					199-36-6499.05-001-191000					
Check 054446 Total:									.00	
Vendor 14059 Total:									100.00	
054395	02-03-2021	14060	TOBIAS ADAMS	HIGH SCHOOL	187919	JUDGE	C	POWERLIFT JUDGE	100.00	N
					199-36-6499.05-001-191000					
054480	02-10-2021	14060	TOBIAS ADAMS	HIGH SCHOOL	187984	JUDGE	C	POWERLIFT JUDGE	100.00	N
					199-36-6499.05-001-191000					
	03-01-2021			HIGH SCHOOL	187984	JUDGE	D	CANCELED	-100.00	N
					199-36-6499.05-001-191000					
Check 054480 Total:									.00	
Vendor 14060 Total:									100.00	
054388	02-03-2021	14061	BRIAN MARTIN	HIGH SCHOOL	187921	JUDGE	C	POWERLIFT JUDGE	100.00	N
					199-36-6499.05-001-191000					
054406	02-10-2021	14061	BRIAN MARTIN	HIGH SCHOOL	210222	MEALS	C	BASBALL CLINIC MEALS	36.00	N
					199-36-6411.00-001-191000					
Vendor 14061 Total:									136.00	
054390	02-03-2021	14062	ISAIAH WHITEHEAD	HIGH SCHOOL	187922	JUDGE	C	POWERLIFT JUDGE	100.00	N
					199-36-6499.05-001-191000					
054439	02-10-2021	14062	ISAIAH WHITEHEAD	HIGH SCHOOL	187985	JUDGE	C	POWERLIFT JUDGE	100.00	N
					199-36-6499.05-001-191000					
Vendor 14062 Total:									200.00	
054389	02-03-2021	14063	CAMERON ADKINS	HIGH SCHOOL	187924	JUDGE	C	POWERLIFT JUDGE	100.00	N
					199-36-6499.05-001-191000					
054408	02-10-2021	14063	CAMERON ADKINS	HIGH SCHOOL	187987	JUDGE	C	POWERLIFT JUDGE	100.00	N
					199-36-6499.05-001-191000					
Vendor 14063 Total:									200.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
054479	02-10-2021	14064	THOMAS CREMEANS	HIGH SCHOOL	210214	GRAND SALINE 199-36-6219.00-001-191000	C	BB OFFICIAL/GRAND SALI	160.00	N
054526	02-25-2021	14064	THOMAS CREMEANS	HIGH SCHOOL	210238	COMMERCE 199-36-6219.00-001-191000	C	BB OFFICIAL/COMMERCE	160.00	N
Vendor 14064 Total:									320.00	
054443	02-10-2021	14065	JODY JUVERA	HIGH SCHOOL	210215	GRAND SALINE 199-36-6219.00-001-191000	C	BB OFFICIAL/GRAND SALI	160.00	N
054541	03-04-2021	14066	ALL STAR EXTERIORS	UNDIST. ORGAN.UN	187977	GUTTER REPAIR 199-51-6249.00-999-199000	C	REPLACE GUTTER SPOUT	500.00	N
				UNDIST. ORGAN.UN	187974	ROLL 199-51-6249.00-999-199000	C	REPLACE ROLL UP DOOR/	3,025.00	N
Check 054541 Total:									3,525.00	
054578	03-15-2021	14066	ALL STAR EXTERIORS	ELEMENTARY SCH	188064	ELEM REPAIRS 199-51-6499.99-101-199000	C	FLOOD DAMAGE REPAIRS	12,580.00	N
054619	03-25-2021	14066	ALL STAR EXTERIORS	UNDIST. ORGAN.UN	188165	AWNING 199-51-6249.00-999-199000	C	REPAIRS AWNING STORM	500.00	N
				ELEMENTARY SCH	188186	INTERIOR REPAIR 199-51-6499.99-101-199000	C	PLASTIC COVER INTERIO	350.00	N
Check 054619 Total:									850.00	
054657	04-09-2021	14066	ALL STAR EXTERIORS	BUSINESS OFFICE	188188	REMOVE 199-41-6499.99-750-199000	C	SHEETROCK/INSULATION	1,500.00	N
054848	05-19-2021	14066	ALL STAR EXTERIORS	ELEMENTARY SCH	188516		C	NORTH END/ELEM/WATER	16,850.00	N
						199-51-6499.99-101-199000				
054949	06-03-2021	14066	ALL STAR EXTERIORS	BUSINESS OFFICE	188649	NSTALL 199-41-6499.00-750-199000	C	ELEM - SOUTH END SHEE	6,000.00	N
054963	06-10-2021	14066	ALL STAR EXTERIORS	UNDIST. ORGAN.UN	188711	PAINT/COUNTERS 199-51-6249.00-999-199000	C	REPAINT MURAL/ELEM/C	1,250.00	N
				UNDIST. ORGAN.UN	188710	CARPET 199-51-6249.00-999-199000	C	CARPET REMOVAL/ADMIN	1,475.00	N
Check 054963 Total:									2,725.00	
Vendor 14066 Total:									44,030.00	
054457	02-10-2021	14067	MICHAEL STINSON	HIGH SCHOOL	187980	JUDGE 199-36-6499.05-001-191000	C	POWERLIFT JUDGE	100.00	N
	03-01-2021			HIGH SCHOOL	187980	JUDGE 199-36-6499.05-001-191000	D	CANCELED	-100.00	N
Check 054457 Total:									.00	
Vendor 14067 Total:									.00	
054458	02-10-2021	14068	MIKE MEADOR	HIGH SCHOOL	187981	JUDGE 199-36-6499.05-001-191000	C	POWERLIFT JUDGE	100.00	N
	03-01-2021			HIGH SCHOOL	187981	JUDGE 199-36-6499.05-001-191000	D	CANCELED	-100.00	N
Check 054458 Total:									.00	
Vendor 14068 Total:									.00	
054941	05-27-2021	14069	IPEVO, INC.	HIGH SCHOOL	188490	002202105VO152 490-11-6399.00-001-199000	C	WIRELESS WHITEBOARD	678.10	N
054572	03-04-2021	14070	TEXAS ALTA	ELEMENTARY SCH	188035	00026 199-11-6411.00-101-130000	C	ALTA VIRTUAL	99.00	N
				ELEMENTARY SCH	188035	00026 199-23-6411.00-101-199000	C	ALTA VIRTUAL	99.00	N
Check 054572 Total:									198.00	
Vendor 14070 Total:									198.00	

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054505	02-25-2021	14071	EMMA DICKENS	HIGH SCHOOL	188009	fccla worker 199-51-6129.00-001-199000	C	STUDENT WORKER/FFCL	87.00	N
054495	02-25-2021	14072	AUTUMN VOEGELE	HIGH SCHOOL	188010	fccla worker 199-51-6129.00-001-199000	C	STUDENT WORKER/FCCL	87.00	N
054582	03-19-2021	14072	AUTUMN VOEGELE	HIGH SCHOOL	188141	7.5 hours 199-51-6129.00-001-199000	C	STUDENT WRK/FCCLA/CO	54.38	N
054714	04-21-2021	14072	AUTUMN VOEGELE	HIGH SCHOOL	188304	FEB/MAR 199-51-6129.00-001-199000	C	WORKER/D COX/FCCLA	108.75	N
Vendor 14072 Total:									250.13	
054506	02-25-2021	14073	FORTE DFW LLC	UNDIST. ORGAN.UN	210233	3922 240-35-6342.00-999-199000	C	FREE PANCAKES/PAID SH	160.20	N
054523	02-25-2021	14074	SHELBY GASSMAN	HIGH SCHOOL	188014	HS CHEER JUDGE 199-36-6219.85-001-191000	C	HS CHEER JUDGE	75.00	N
054515	02-25-2021	14075	MCKINZIE WILLIAMS	HIGH SCHOOL	188015	HS CHEER JUDGE 199-36-6219.85-001-191000	C	HS CHEER JUDGE	75.00	N
054513	02-25-2021	14076	KEVIN WILLIAMS	HIGH SCHOOL	188016	HS CHEER JUDGE 199-36-6219.85-001-191000	C	HS CHEER JUDGE	75.00	N
054492	02-25-2021	14077	ALEXIS BOUNDS	MIDDLE SCHOOL	188017	MS CHEER 199-36-6219.85-041-191000	C	MS CHEER JUDGE	75.00	N
054528	02-25-2021	14078	TREY SHANKLE	MIDDLE SCHOOL	188018	MS CHEER 199-36-6219.85-041-191000	C	MS CHEER JUDGE	75.00	N
054493	02-25-2021	14079	ALI CLEAVES	MIDDLE SCHOOL	188019	MS CHEER 199-36-6219.85-041-191000	C	MS CHEER JUDGE	75.00	N
054511	02-25-2021	14080	JASON HORN	HIGH SCHOOL	210242	RAINS 199-36-6219.00-001-191000	C	BB OFFICIAL/RAINS	150.00	N
054498	02-25-2021	14081	CHARLES E FAULK S	HIGH SCHOOL	210240	COMMERCE 199-36-6219.00-001-191000	C	BB OFFICIAL/COMMERCE	160.00	N
054509	02-25-2021	14082	HERMAN J ANDERSON	HIGH SCHOOL	210236	 199-36-6219.00-001-191000	C	BB OFFICIAL	40.00	N
054527	02-25-2021	14083	TRENTON BYERS	HIGH SCHOOL	210243	MEALS/CLINIC 199-36-6411.00-001-191000	C	BASBALL CLINIC MEALS	36.00	N
054556	03-04-2021	14084	GUNTER ISD	HIGH SCHOOL	188036	FB SHARE 199-36-6499.40-001-191000	C	FOOTBALL DISTRICT SHA	305.71	N
054540	03-04-2021	14085	RICE ATHLETICS	HIGH SCHOOL	188042	PL ENTRY 199-36-6499.05-001-191000	C	POWERLIFT ENTRY FEE	70.00	N
054539	03-04-2021	14086	KENNEDALE ISD	HIGH SCHOOL	188047	PL ENTRY 199-36-6499.05-001-191000	C	REGIONAL POWERLIFT E	70.00	N
054948	06-03-2021	14087	A R TACTICAL PLUMBI	ELEMENTARY SCH	188067	ELEM REPAIRS 199-51-6499.99-101-199000	C	WATER VALVE REPAIRS/E	960.00	N
054642	03-25-2021	14089	SILVER LINE SUPPLY,	UNDIST. ORGAN.UN	188073	182 199-34-6249.00-999-199000	C	BUS HOOD RE-PAINT	2,960.00	N
054599	03-19-2021	14090	JANA DOOLEY	HIGH SCHOOL	188091	REIMBURSE SR 199-36-6499.00-001-191000	C	REIMBURSE/SR NIGHT SU	133.15	N

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054604	03-19-2021	14091	MO'S TROPHIES	HIGH SCHOOL	188132		C	MS TRACK TROPHIES	231.00	N
					199-36-6499.00-001-191000					
				HIGH SCHOOL	188132		C	MS TRACK TROPHIES	546.00	N
					199-36-6499.09-001-191000					
				HIGH SCHOOL	188131		C	HS/MS TRACK TROPHIES	585.00	N
					199-36-6499.09-001-191000					
				HIGH SCHOOL	188132		C	MS TRACK TROPHIES	315.00	N
					199-36-6499.10-001-191000					
				HIGH SCHOOL	188131		C	HS/MS TRACK TROPHIES	585.00	N
					199-36-6499.10-001-191000					
								Check 054604 Total:	2,262.00	
								Vendor 14091 Total:	2,262.00	
054615	03-19-2021	14092	VENUS ISD FFA WELDI HIGH SCHOOL		188134	ENTRY	C	FFA WELDING BUILD-OFF	600.00	N
					865-00-2190.42-001-100000					
054587	03-19-2021	14093	DAISY HOWELL	HIGH SCHOOL	188142	6 hours	C	STUDENT WRK/FCCLA/CO	4.50	N
					199-51-6129.00-001-199000					
	03-25-2021			HIGH SCHOOL	188142	6 hours	D	WRONG AMOUNT	-4.50	N
					199-51-6129.00-001-199000					
								Check 054587 Total:	.00	
054625	03-25-2021	14093	DAISY HOWELL	HIGH SCHOOL	188193	MARCH HRS/6	C	STUDENT WRK/FCCLA CO	43.50	N
					199-51-6129.00-001-199000					
054716	04-21-2021	14093	DAISY HOWELL	HIGH SCHOOL	188300	MAR./APR	C	WORKER/D COX FCCLA	108.75	N
					199-51-6129.00-001-199000					
054729	04-22-2021	14093	DAISY HOWELL	HIGH SCHOOL	188375	4-5,6,12,14	C	WORKER/D COX/FCCLA	43.50	N
					199-51-6129.00-001-199000					
								Vendor 14093 Total:	195.75	
054621	03-25-2021	14094	C & S LOCKSMITH	UNDIST. ORGAN.UN	188178	5549	C	REPAIR/REPLACE LOCKS	1,065.73	N
					199-51-6249.00-999-199000					
				UNDIST. ORGAN.UN	188177	5569	C	REPAIR/REPLACE LOCKS	185.94	N
					199-51-6249.00-999-199000					
				UNDIST. ORGAN.UN	188171	5533	C	LOCK REPAIRS/KEYS	515.99	N
					199-51-6249.00-999-199000					
								Check 054621 Total:	1,767.66	
054664	04-09-2021	14094	C & S LOCKSMITH	UNDIST. ORGAN.UN	188269	5619	C	REPLACE BROKE LOCKS/	245.94	N
					199-51-6249.00-999-199000					
				UNDIST. ORGAN.UN	188216	5573	C	REPAIR LOCK/GYM DOOR	572.99	N
					199-51-6249.00-999-199000					
								Check 054664 Total:	818.93	
055013	06-17-2021	14094	C & S LOCKSMITH	UNDIST. ORGAN.UN	188722	5617	C	INSTALL LOCKS	320.94	N
					199-51-6249.00-999-199000					
								Vendor 14094 Total:	2,907.53	
054634	03-25-2021	14095	NATHAN WHITEHEAD	ELEMENTARY SCH	188189	SPRING BREAK	C	SPRING BREAK LABOR W	227.29	N
					199-51-6499.99-101-199000					
054742	04-22-2021	14095	NATHAN WHITEHEAD	HIGH SCHOOL	188376	3-19/4-2,9	C	MAIINTE WORKER	177.63	N
					199-51-6129.00-001-199000					
054858	05-19-2021	14095	NATHAN WHITEHEAD	HIGH SCHOOL	188563	APRIL/MAY PAY	C	MAINTE/SUMMER HELP	382.50	N
					199-51-6129.00-001-199000					
055057	06-28-2021	14095	NATHAN WHITEHEAD	UNDIST. ORGAN.UN	188766		C	SUMMER WORKERS	556.88	N
					199-51-6129.00-999-199000					
								Vendor 14095 Total:	1,344.30	

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054644	03-25-2021	14096	SQUARE ENTERTAINM	HIGH SCHOOL	188191	PHOTO BOOTH 865-00-2190.52-001-100000	C	PROM PHOTO BOOTH	375.00	N
054855	05-19-2021	14097	INTEGRITY AUDIO VIS	HIGH SCHOOL	188226	GRADUATION 199-11-6499.41-001-111000	C	GRADUATION AUDIO TEC	360.00	N
054658	04-09-2021	14099	ANCHOR PLUMBING	ELEMENTARY SCH	188200	002163 199-51-6499.99-101-199000	C	FIX PLUMBING ISSUES	792.93	N
054854	05-19-2021	14100	GREENVILLE MUNICIP	HIGH SCHOOL	188228	GRADUATION 199-11-6499.41-001-111000	C	GRADUATION VENUE	912.00	N
054973	06-10-2021	14100	GREENVILLE MUNICIP	SCHOOL BOARD	188708	DEPOSIT/2022 199-41-6499.00-702-199000	C	GRADUATION - 2022	500.00	N
Vendor 14100 Total:									1,412.00	
054679	04-09-2021	14101	INDEPENDENCE TITLE	GENERIC	210264	OVERPYMT 199-00-5712.00-000-100000	C	REFUND/OVERPYMT TAX	1,119.18	N
054733	04-22-2021	14102	EMMY'S DESIGN CO.	HIGH SCHOOL	188324	000050 865-00-2190.61-001-100000	C	BAND T-SHIRTS	561.00	N
054682	04-09-2021	14103	JAMES HAZZARD	HIGH SCHOOL	210261	EDGEWOOD 199-36-6219.00-001-191000	C	BASEBALL/OFFICAL/EDGE	170.00	N
054893	05-25-2021	14104	KINSEY PATTON	MIDDLE SCHOOL	188327	0006 865-00-2190.49-041-100000	C	MORP/JR BETA	410.00	N
054698	04-09-2021	14105	RONALD FINLEY	HIGH SCHOOL	210267	 199-36-6219.00-001-191000	C	SB OFFICAL	90.00	N
054795	05-07-2021	14106	CADENHEAD COMMERE	ELEMENTARY SCH	188257	LOISDM-1 199-51-6499.99-101-199000	C	REPAIRS/ELEM/WATER D	7,200.00	N
054659	04-09-2021	14107	ANDREW LAUDENSIA	HIGH SCHOOL	210274	CAMPBELL 199-36-6219.00-001-191000	C	BASEBALL OFFICIAL	105.00	N
054740	04-22-2021	14108	MOAK, CASEY & ASSO	UNDIST. ORGAN.UN	188305	04-8042 459-41-6219.00-999-199000	C	CONSULTING SERVICES I	625.00	N
054751	04-22-2021	14109	SCOTT COTTON	HIGH SCHOOL	210281	RAINS 199-36-6219.00-001-191000	C	SOFTBALL OFFICIAL/RAIN	105.00	N
054711	04-15-2021	14110	ELIAS PAINT & BODY	UNDIST. ORGAN.UN	188333	WHITE TRUCK 199-34-6249.00-999-199000	C	REPAIRS/AG TRUCK	2,833.96	N
054789	05-03-2021	14110	ELIAS PAINT & BODY	UNDIST. ORGAN.UN	188354	 199-34-6249.00-999-199000	C	REPAIRS/CAR DAMAGE/D	3,447.90	N
Vendor 14110 Total:									6,281.86	
054839	05-07-2021	14111	UNION GROVE ATHLE	HIGH SCHOOL	188441	 199-36-6499.08-001-191000	C	TOURNAMENT ENTRY FE	175.00	N
054786	04-29-2021	14112	THRIVE RESPONSE, L	UNDIST. ORGAN.UN	188363	24848 199-33-6299.00-999-199000	C	PO Created by Req: 808096	200.00	N
054757	04-22-2021	14113	TREVOR BOYER	HIGH SCHOOL	188377	4-9,10 199-51-6129.00-001-199000	C	MAINTE WORKER	123.25	N
054861	05-19-2021	14113	TREVOR BOYER	HIGH SCHOOL	188564	APRIL/MAY PAY 199-51-6129.00-001-199000	C	MAINTE SUMMER HELP	374.00	N
055067	06-28-2021	14113	TREVOR BOYER	UNDIST. ORGAN.UN	188765	 199-51-6129.00-999-199000	C	SUMMER WORKERS	618.75	N
Vendor 14113 Total:									1,116.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
054761	04-22-2021	14114	ZACH ISENBERG	HIGH SCHOOL	188378	4-10 199-51-6129.00-001-199000	C	MAINTE WORKER	58.00	N
054722	04-22-2021	14115	AUSTIN RAMM	HIGH SCHOOL	188379	4/10/21 199-51-6129.00-001-199000	C	MAINTE WORKER	58.00	N
054849	05-19-2021	14115	AUSTIN RAMM	HIGH SCHOOL	188565	may pay 199-51-6129.00-001-199000	C	MAINTE SUMMER HELP	153.00	N
055034	06-28-2021	14115	AUSTIN RAMM	UNDIST. ORGAN.UN	188767	199-51-6129.00-999-199000	C	SUMMER WORKER	606.38	N
Vendor 14115 Total:									817.38	
054739	04-22-2021	14116	JUSTIN RAMM	UNDIST. ORGAN.UN	188385	GAS 199-34-6311.00-999-199000	C	REIMBURSE GAS RECEIP	28.45	N
054925	05-25-2021	14117	TEXAS BANDMASTER	HIGH SCHOOL	188485	251 199-36-6411.75-001-199000	C	TEXAS BAND CONVENTIO	175.00	N
054845	05-13-2021	14118	BACK TO THE RANCH	MIDDLE SCHOOL	188456	5 BARS 490-11-6399.00-041-199000	C	WOODEN BAR	2,125.00	N
054946	05-27-2021	14119	SPELLINGSUCCESS.C	MIDDLE SCHOOL	188457	8117 490-11-6399.00-041-199000	C	PO Created by Req: 808193	464.73	N
054953	06-03-2021	14121	LAZY LOCKSMITH	UNDIST. ORGAN.UN	188471	1004 199-51-6411.00-999-199000	C	2-DAY LOCK SMITH	500.00	N
055032	06-28-2021	14122	ASHWORTH COLLEGE	UNDIST. ORGAN.UN	188468	10718286 199-51-6411.00-999-199000	C	LOCKSMITH TRAINING/CE	749.00	N
054947	05-27-2021	14124	TANGIBLE PLAY INC.	ELEMENTARY SCH	188489	210513-0017706 490-11-6399.00-101-199000	C	OSMO LEARNING SYSTEM	2,348.00	N
054819	05-07-2021	14125	LINDSEY BUHLER	HIGH SCHOOL	188494	MEALS 199-36-6411.00-001-191000	C	REIMBURSE/BB TOURNEY	34.42	N
054920	05-25-2021	14126	STEVE WEISS MUSIC	HIGH SCHOOL	188507	1060292.1 199-11-6397.75-001-199000	C	SHELL SNARE DRUM 5 X 1	491.95	N
054993	06-10-2021	14127	PIRAINO CONSULTING	HIGH SCHOOL	188504	18265 490-11-6399.00-001-199000	C	SMART LEARN SUITE SUB	59.00	N
002452	05-14-2021	14128	BTDI JV	UNDIST. ORGAN.UN	210301	753-41-6499.00-999-199000	D	WORKER COMP	254.12	N
054851	05-19-2021	14129	DAVID KIRSCHNER	MIDDLE SCHOOL	188542	class program 199-11-6399.00-041-111000	C	REIMBURSE/CLASS PROG	96.00	N
054919	05-25-2021	14130	STARR COMMONWEA	MIDDLE SCHOOL	188548	J BROOKS 199-13-6411.00-041-111000	C	CONFERENCE 2021	199.00	N
054859	05-19-2021	14131	TOP GOLF	MIDDLE SCHOOL	188539	865-00-2190.43-041-100000	C	STUCO TRIP	400.00	N
055066	06-28-2021	14131	TOP GOLF	SUPERINTENDENT	188780	199-41-6499.00-701-199000	C	CONVOCATION/STAFF	9,280.00	N
Vendor 14131 Total:									9,680.00	
054891	05-25-2021	14132	JAIRUS AGUILAR	SUPERINTENDENT	188560	FINGERPRINTS 199-41-6499.00-701-199000	C	FINGERPRINT SERVICE R	49.26	N
054852	05-19-2021	14133	GABRIEL LOZANO	HIGH SCHOOL	188562	MAY PAY 199-51-6129.00-001-199000	C	MAINTE/SUMMER HELP	212.50	N

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055045	06-28-2021	14133	GABRIEL LOZANO	UNDIST. ORGAN.UN	188773		C	SUMMER WORKER	499.13	N
					199-51-6129.00-999-199000					
								Vendor 14133 Total:	711.63	
055020	06-17-2021	14135	HEARTLAND SCHOOL	UNDIST. ORGAN.UN	188576	835039	C	SCHOOL NUTRITION	2,413.00	N
					240-35-6299.00-999-199000					
055037	06-28-2021	14136	CYBERSOFT TECHNO	UNDIST. ORGAN.UN	188588	91445	C	LUNCH SOFTWARE/STUD	2,995.00	N
					240-35-6299.00-999-199000					
002456	05-21-2021	14138	ABBY SAMPLES	UNDIST. ORGAN.UN	210310		D	WORKER COMP	418.96	N
					753-41-6499.00-999-199000					
002458	05-28-2021	14138	ABBY SAMPLES	UNDIST. ORGAN.UN	210312		D	WORKER COMP	209.48	N
					753-41-6499.00-999-199000					
002461	06-04-2021	14138	ABBY SAMPLES	UNDIST. ORGAN.UN	210315		D	WORKER COMP	209.48	N
					753-41-6499.00-999-199000					
002462	06-11-2021	14138	ABBY SAMPLES	UNDIST. ORGAN.UN	210320		D	WORKER COMP	209.48	N
					753-41-6499.00-999-199000					
002464	06-18-2021	14138	ABBY SAMPLES	UNDIST. ORGAN.UN	210326		D	WORKER COMP	209.48	N
					753-41-6499.00-999-199000					
002465	06-25-2021	14138	ABBY SAMPLES	UNDIST. ORGAN.UN	210329		D	WORKER COMP	209.48	N
					753-41-6499.00-999-199000					
								Vendor 14138 Total:	1,466.36	
054866	05-25-2021	14139	AIRTECH REMEDIATIO	UNDIST. ORGAN.UN	188593	3106/3107/3108	C	MOLD REMEDIATION SER	81,260.00	N
					199-51-6249.00-999-199000					
054892	05-25-2021	14140	JOHN A JURGIEL & AS	SUPERINTENDENT	188603	21-163	C	MOLD ASSESSMENT SUR	11,465.85	N
					199-41-6499.00-701-199000					
054903	05-25-2021	14141	MELISSA NORRIS	HIGH SCHOOL	188613	CHEER REFUND	C	OVERPYMT/CJHEER DEP	104.21	N
					865-00-2190.50-001-100000					
054915	05-25-2021	14142	SANDRA RODRIGUEZ	HIGH SCHOOL	188614	CHEER REFUND	C	OVERPYMT/CHEER DEPO	7.19	N
					865-00-2190.50-001-100000					
054951	06-03-2021	14143	HERRERA'S WATERPR	SUPERINTENDENT	188647	057	C	ELEM/SEALANT/WALLS/WI	39,600.00	N
					199-41-6499.00-701-199000					
				UNDIST. ORGAN.UN	188664	082	C	SEALANT/CUT OUT/NEW I	3,800.00	N
					199-51-6249.00-999-199000					
								Check 054951 Total:	43,400.00	
								Vendor 14143 Total:	43,400.00	
002457	05-28-2021	14144	TEXAS INDEPENDENT	UNDIST. ORGAN.UN	210311		D	WORKER COMP	650.00	N
					753-41-6499.00-999-199000					
055048	06-28-2021	14146	HAYLEIGH BAHAM	UNDIST. ORGAN.UN	188768		C	SUMMER WORKER	594.00	N
					199-51-6129.00-999-199000					
054950	06-03-2021	14147	DOS OVEJAS MEXICA	SUPERINTENDENT	188662		C	STAFF MEET LUNCH	272.58	N
					199-41-6499.00-701-199000					
002459	06-04-2021	14148	MCGARRAH CHIOPR	UNDIST. ORGAN.UN	210313		D	WORKER COMP	650.00	N
					753-41-6499.00-999-199000					
054965	06-10-2021	14150	CHISUM ATHLETIC BO	HIGH SCHOOL	188671	track meals	C	TRAMS TRACK MEET MEA	536.00	N
					199-36-6412.00-001-191000					

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055022	06-17-2021	14153	KRISTI HOPKINS	MIDDLE SCHOOL	188714	SPED TEST 199-23-6399.00-041-199000	C	REIMBURSE/SPED TESTIN	118.87	N
055044	06-28-2021	14154	ESE PARTNERS, LLC	SUPERINTENDENT	188752	21-0807-01 199-41-6499.00-701-199000	C	SOIL SURVEY - 71.5ac	1,700.00	N
055046	06-28-2021	14155	GAGE MAUCH	UNDIST. ORGAN.UN	188770	199-51-6129.00-999-199000	C	SUMMER WORKER	668.25	N
055039	06-28-2021	14156	DEREK PATTERSON	UNDIST. ORGAN.UN	188771	199-51-6129.00-999-199000	C	SUMMER WORKER	222.75	N
055059	06-28-2021	14157	PAYTON RAINBOLT	UNDIST. ORGAN.UN	188777	199-51-6129.00-999-199000	C	SUMMER WORKER	433.13	N

Grand Total: 3,303,839.30

End of Report