

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052159	07-25-2019	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	184733		C	GAS SERVICES	262.85	N
					199-51-6259.74-999-099000					
052295	08-26-2019	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	185051		C	GAS SERVICES	264.38	N
					199-51-6259.74-999-099000					
052433	09-25-2019	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	185329		C	GAS SERVICES	255.10	N
					199-51-6259.74-999-099000					
052591	10-24-2019	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	185537		C	GAS SERVICE	616.78	N
					199-51-6259.74-999-099000					
052773	11-21-2019	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	185768		C	GAS SERVICES	1,219.10	N
					199-51-6259.74-999-099000					
052937	12-20-2019	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	185963		C	GAS SERVICES	1,226.23	N
					199-51-6259.74-999-099000					
052974	01-07-2020	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	185980		C	GAS SERVICE	165.45	N
					199-51-6259.74-999-099000					
053030	01-24-2020	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	186136		C	GAS SERVICE	1,470.41	N
					199-51-6259.74-999-099000					
053031	01-24-2020	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	186137		C	GAS S SERVICE/DAYCARE	111.17	N
					199-51-6259.74-999-099000					
053208	02-25-2020	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	186352		C	GAS SERVICE/DAYCARE	148.13	N
					199-51-6259.74-999-099000					
				UNDIST. ORGAN.UN	186362		C	GAS SERVICE	954.77	N
					199-51-6259.74-999-099000					
								Check 053208 Total:	1,102.90	
053287	03-06-2020	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	186410		C	GAS SERVICE	326.80	N
					199-51-6259.74-999-099000					
053378	03-25-2020	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	186489		C	GAS SERVICE	909.03	N
					199-51-6259.74-999-099000					
053379	03-25-2020	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	186490		C	GAS SERVICE/DAYCARE	63.63	N
					199-51-6259.74-999-099000					
053448	04-29-2020	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	186571		C	GAS SERVICE	714.62	N
					199-51-6259.74-999-099000					
053482	05-21-2020	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	186647		C	GAS SERVICES	382.14	N
					199-51-6259.74-999-099000					
								Vendor 00005 Total:	9,090.59	
052222	08-08-2019	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	184835		C	PHONE SERVICE	3,601.08	N
					199-51-6259.72-999-099000					
052461	09-25-2019	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	185190		C	PHONE SERVICES	1,729.46	N
					199-51-6259.72-999-099000					
052546	10-08-2019	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	185394		C	PHONE SERVICES	2,949.46	N
					199-51-6259.72-999-099000					
052796	11-21-2019	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	185725		C	PHONE SERVICES	2,949.46	N
					199-51-6259.72-999-099000					
052951	12-20-2019	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	185950		C	PHONE SERVICES	2,949.46	N
					199-51-6259.72-999-099000					
052999	01-10-2020	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	186016		C	PHONE SERVICES	2,949.46	N
					199-51-6259.72-999-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
053172	02-10-2020	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	186263		C	PHONE SERVICES	2,949.46	N
					199-51-6259.72-999-099000					
053407	04-09-2020	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	186530	APRIL	C	APRIL PHONE SERVICE	2,949.46	N
					199-51-6259.72-999-099000					
				UNDIST. ORGAN.UN	186529	MARCH	C	MARCH. PHONE SERVICE	2,949.46	N
					199-51-6259.72-999-099000					
								Check 053407 Total:	5,898.92	
053469	05-07-2020	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	186597		C	PHONE SERVICES	2,949.46	N
					199-51-6259.72-999-099000					
								Vendor 00011 Total:	28,926.22	
052147	07-09-2019	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	184668		C	CITY WATER SERVICES	595.58	N
					199-51-6259.71-999-099000					
052148	07-09-2019	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	184669	070119	C	SRO OFFICER TRAIN/HOT	404.00	N
					199-52-6219.00-999-099000					
052183	07-30-2019	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	184806	072919	C	WATER TAP/RENTAL PRO	1,500.00	N
					199-51-6259.71-999-099000					
052195	08-08-2019	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	184803		C	WATER SERVICES	595.34	N
					199-51-6259.71-999-099000					
052258	08-15-2019	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	184923	080119	C	AUGUST SRO OFFICER	3,864.17	N
					199-52-6219.00-999-099000					
052343	09-05-2019	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	185120		C	WATER SERVICES	1,624.38	N
					199-51-6259.71-999-099000					
052344	09-05-2019	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	185117	090119	C	SEPT. SRO OFFICER	4,029.90	N
					199-52-6219.00-999-099000					
052526	10-08-2019	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	185382		C	WATER SERVICES	1,950.18	N
					199-51-6259.71-999-099000					
052527	10-08-2019	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	185357	100119	C	OCT. SRO OFFICER	3,955.09	N
					199-52-6219.00-999-099000					
052599	10-24-2019	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	185543		C	CERTIFICATE OF OCCUPA	100.00	N
					199-51-6249.00-999-099000					
052685	11-07-2019	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	185591		C	CITY SERVICES	1,381.76	N
					199-51-6259.71-999-099000					
052686	11-07-2019	00012	CITY OF LONE OAK	HIGH SCHOOL	185631	103119	C	SUPPLIES FOR FALL FUN	23.00	N
					865-00-2190.62-001-000000					
052687	11-07-2019	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	185639	110119	C	NOV. SRO OFFICER	4,344.31	N
					199-52-6219.00-999-099000					
052859	12-10-2019	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	185806	120119	C	DEC. SRO OFFICER	3,926.66	N
					199-52-6219.00-999-099000					
052860	12-10-2019	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	185846		C	WATER SERVICES	1,260.21	N
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052940	12-20-2019	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	185952	church st	C	CITY WATER SERVICES	99.90	N
					199-51-6259.71-999-099000					
052976	01-07-2020	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	185978		C	JAN. SRO OFFICER	3,926.66	N
					199-52-6219.00-999-099000					
052977	01-07-2020	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	185995		C	WATER SERVICES	1,347.29	N
					199-51-6259.71-999-099000					

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052989	01-10-2020	00012	CITY OF LONE OAK	BUSINESS OFFICE	186029	PERMIT FEE 199-41-6499.00-750-099000	C	CITY PERMIT FEES/PROJE	300.00	N
053112	02-05-2020	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	186181	199-51-6259.71-999-099000	C	WATER SERVICES	931.22	N
053113	02-05-2020	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	186182	199-51-6259.71-999-099000	C	WATER SERVICES/DAYCA	162.45	N
053155	02-10-2020	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	185912	020120 199-52-6249.00-999-099000	C	PAY PART FOR/CAR	1,772.50	N
053156	02-10-2020	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	186201	020120 199-52-6219.00-999-099000	C	FEB. SRO OFFICER	3,926.86	N
053157	02-10-2020	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	186204	CITY PERMIT 199-51-6249.00-999-099000	C	CITY PERMITS	75.00	N
053290	03-06-2020	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	186420	199-51-6259.71-999-099000	C	WATER SERVICES	1,625.70	N
053291	03-06-2020	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	186389	030120 199-52-6219.00-999-099000	C	MAR. SRO OFFICER	3,926.86	N
053292	03-06-2020	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	186421	199-51-6259.71-999-099000	C	DAY CARE WATER SERVI	252.90	N
053397	04-09-2020	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	186503	040120 199-52-6219.00-999-099000	C	APR. SRO OFFICER	3,926.86	N
053398	04-09-2020	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	186512	199-51-6259.71-999-099000	C	WATER SERVICES	1,040.14	N
053462	05-07-2020	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	186574	199-52-6219.00-999-099000	C	MAY SRO OFFICER	3,926.66	N
	05-28-2020			UNDIST. ORGAN.UN	186574	199-52-6219.00-999-099000	D	LOST	-3,926.66	N
								Check 053462 Total:	.00	
053463	05-07-2020	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	186600	199-51-6259.71-999-099000	C	WATER SERVICES	899.57	N
								Vendor 00012 Total:	53,768.49	
052199	08-08-2019	00020	DEALERS ELECTRICAL	UNDIST. ORGAN.UN	184807	1528907 199-51-6319.00-999-099000	C	BULBS/BALLAST	1,082.80	N
052306	08-26-2019	00020	DEALERS ELECTRICAL	UNDIST. ORGAN.UN	184943	152495 199-51-6319.00-999-099000	C	BULBS/WIRENUT	280.64	N
052446	09-25-2019	00020	DEALERS ELECTRICAL	UNDIST. ORGAN.UN	185270	1530698-01 199-51-6319.00-999-099000	C	BULBS	191.12	N
052783	11-21-2019	00020	DEALERS ELECTRICAL	UNDIST. ORGAN.UN	185711	1532965 199-51-6319.00-999-099000	C	BULBS/BALLAST	609.25	N
052867	12-10-2019	00020	DEALERS ELECTRICAL	UNDIST. ORGAN.UN	185870	1533748 199-51-6319.00-999-099000	C	SPEAKER WIRE	100.01	N
053294	03-06-2020	00020	DEALERS ELECTRICAL	UNDIST. ORGAN.UN	186289	1535995 199-51-6319.00-999-099000	C	BULBS	419.42	N
053450	04-29-2020	00020	DEALERS ELECTRICAL	UNDIST. ORGAN.UN	186551	1538325 199-51-6319.00-999-099000	C	BULBS	319.07	N
								Vendor 00020 Total:	3,002.31	
052202	08-08-2019	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	184839	190192 199-34-6311.00-999-099000	C	FUEL/DIESEL INVOICES	1,877.25	N

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052310	08-26-2019	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	185011	190801	C	FUEL/DIESEL	2,586.50	N
					199-34-6311.00-999-099000					
052370	09-09-2019	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	185191	190868/190576/1	C	FUEL/DIESEL/TANK	3,348.61	N
					199-34-6311.00-999-099000					
052452	09-25-2019	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	185286	191134	C	FUEL/DIESEL INVOICE	2,799.95	N
					199-34-6311.00-999-099000					
052535	10-08-2019	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	185401	D36645/191581	C	FUEL/DIESEL	2,135.60	N
					199-34-6311.00-999-099000					
052607	10-24-2019	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	185462	191413	C	FUEL/DIESEL INVOICE	2,463.30	N
					199-34-6311.00-999-099000					
				UNDIST. ORGAN.UN	185481	191430	C	DIESEL INVOICE	1,020.53	N
					199-34-6311.00-999-099000					
				UNDIST. ORGAN.UN	185527	191446	C	FUEL/DIESEL INVOICE	2,095.98	N
					199-34-6311.00-999-099000					
								Check 052607 Total:	5,579.81	
052713	11-11-2019	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	185658	191277	C	FUEL/DIESEL INVOICE	2,522.04	N
					199-34-6311.00-999-099000					
				UNDIST. ORGAN.UN	185643	191273	C	FUEL/DIESEL INVOICE	251.50	N
					199-34-6311.00-999-099000					
				UNDIST. ORGAN.UN	185643	191273	C	FUEL/DIESEL INVOICE	254.53	N
					199-34-6319.00-999-099000					
								Check 052713 Total:	3,028.07	
052788	11-21-2019	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	185722	191796	C	FUEL/DIESEL INVOICE	2,103.87	N
					199-34-6311.00-999-099000					
052871	12-10-2019	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	185848	192069/D37212	C	FUEL/DIESEL	2,528.05	N
					199-34-6311.00-999-099000					
052945	12-20-2019	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	185931	192103	C	FUEL/DIESEL INVOICE	2,535.40	N
					199-34-6311.00-999-099000					
053052	01-24-2020	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	186061	192604	C	FUEL/DIESEL INVOICE	3,064.12	N
					199-34-6311.00-999-099000					
053161	02-10-2020	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	186206	192711	C	FUEL INVOICE	502.05	N
					199-34-6311.00-999-099000					
053224	02-25-2020	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	186341	D37864	C	DEF FUEL	215.00	N
					199-34-6311.00-999-099000					
				UNDIST. ORGAN.UN	186328	192180	C	FUEL/DIESEL INVOICE	2,342.67	N
					199-34-6311.00-999-099000					
								Check 053224 Total:	2,557.67	
053296	03-06-2020	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	186433	193064	C	FUEL/DIESEL INVOICE	2,240.03	N
					199-34-6311.00-999-099000					
				UNDIST. ORGAN.UN	186409	192724/192740/1	C	FUEL/DIESEL INVOICE	6,819.31	N
					199-34-6311.00-999-099000					
								Check 053296 Total:	9,059.34	
053386	03-25-2020	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	186493	193325	C	FUEL/DIESEL INVOICE	1,860.27	N
					199-34-6311.00-999-099000					
								Vendor 00021 Total:	45,566.56	
052166	07-25-2019	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	184749	m brennan	C	BUS DRIVER/SAFETY TRAI	130.00	N
					199-34-6499.00-999-099000					
052204	08-08-2019	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	184876	160258	C	BUS DRIVER RECERTIFIC	130.00	N
					199-34-6499.00-999-099000					
				UNDIST. ORGAN.UN	000012	159722/159726	C	BUS DRIVER CERTI/CARS	145.00	N
					199-34-6499.00-999-099000					

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	184874	160354	C	NUTRITION WKSHOP	300.00	N
					240-35-6342.00-999-099000					
								Check 052204 Total:	575.00	
052454	09-25-2019	00025	EDUCATION SERVICE	HIGH SCHOOL	185232	161184	C	19-20 TEKSBANK PROGRA	600.00	N
					199-11-6239.00-001-011000					
				HIGH SCHOOL	185268	161358	C	19-20 EDUPHORIA PROGR	2,150.00	N
					199-11-6239.00-001-011000					
				MIDDLE SCHOOL	185268	161358	C	19-20 EDUPHORIA PROGR	2,150.00	N
					199-11-6239.00-041-011000					
				ELEMENTARY SCH	185268	161358	C	19-20 EDUPHORIA PROGR	2,150.00	N
					199-11-6239.00-101-011000					
				UNDIST. ORGAN.UN	185285	161039	C	BUS TRAINING COURSE	60.00	N
					199-34-6499.00-999-099000					
				UNDIST. ORGAN.UN	184672	160593	C	BUS DRIVER 20 HR TRAINI	130.00	N
					199-34-6499.00-999-099000					
								Check 052454 Total:	7,240.00	
052537	10-08-2019	00025	EDUCATION SERVICE	HIGH SCHOOL	185363	161268	C	19-20 DISCOVERY STREA	1,000.00	N
					199-11-6239.00-001-011000					
				MIDDLE SCHOOL	185363	161268	C	19-20 DISCOVERY STREA	1,000.00	N
					199-11-6239.00-041-011000					
				ELEMENTARY SCH	185363	161268	C	19-20 DISCOVERY STREA	1,000.00	N
					199-11-6239.00-101-011000					
								Check 052537 Total:	3,000.00	
052608	10-24-2019	00025	EDUCATION SERVICE	HIGH SCHOOL	185510	162341	C	19-20 ADVANCE ACADEMI	400.00	N
					199-11-6239.00-001-021000					
	10-25-2019			HIGH SCHOOL	185510	162341	D	VOID	-400.00	N
					199-11-6239.00-001-021000					
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	10-25-2019			MIDDLE SCHOOL	185510	162341	D	VOID	-400.00	N
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	10-24-2019			ELEMENTARY SCH	185510	162341	C	19-20 ADVANCE ACADEMI	400.00	N
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	10-25-2019			ELEMENTARY SCH	185510	162341	D	VOID	-400.00	N
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	10-24-2019			MIDDLE SCHOOL	184831	162263	C	MTSS INSTITUTE/CLASSE	160.00	N
					199-11-6411.00-041-023000					
	10-25-2019			MIDDLE SCHOOL	184831	162263	D	VOID	-160.00	N
					199-11-6411.00-041-023000					
	10-24-2019			ELEMENTARY SCH	184831	162263	C	MTSS INSTITUTE/CLASSE	320.00	N
					199-11-6411.00-101-030000					
	10-25-2019			ELEMENTARY SCH	184831	162263	D	VOID	-320.00	N
					199-11-6411.00-101-030000					
	10-24-2019			UNDIST. ORGAN.UN	185201	161823	C	19-20 LIBRARY SERVICES	1,300.00	N
					199-12-6239.00-999-099000					
	10-25-2019			UNDIST. ORGAN.UN	185201	161823	D	VOID	-1,300.00	N
					199-12-6239.00-999-099000					
	10-24-2019			HIGH SCHOOL	185244	162128	C	19-20 COUNSELOR SERVI	833.33	N
					199-31-6239.00-001-099000					
	10-25-2019			HIGH SCHOOL	185244	162128	D	VOID	-833.33	N
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	10-24-2019			MIDDLE SCHOOL	185244	162128	C	19-20 COUNSELOR SERVI	833.33	N
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	10-25-2019			MIDDLE SCHOOL	185244	162128	D	VOID	-833.33	N
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	10-25-2019			ELEMENTARY SCH	185244	162128	D	VOID	-833.34	N
					199-31-6239.00-101-099000					
	10-24-2019			UNDIST. ORGAN.UN	185331	162424	C	CAFE MANAGER TRAININ	72.00	N
					240-35-6411.00-999-099000					
	10-25-2019			UNDIST. ORGAN.UN	185331	162424	D	VOID	-72.00	N
					240-35-6411.00-999-099000					
								Check 052608 Total:	.00	
052715	11-11-2019	00025	EDUCATION SERVICE	HIGH SCHOOL	185570	162341	C	19-20 ADVANCED ACADE	400.00	N
					199-11-6239.00-001-021000					
				MIDDLE SCHOOL	185570	162341	C	19-20 ADVANCED ACADE	400.00	N
					199-11-6239.00-041-021000					
				ELEMENTARY SCH	185542	162752	C	19-20 EARLY/PRE-K PROG	600.00	N
					199-11-6239.00-101-011000					
				ELEMENTARY SCH	185570	162341	C	19-20 ADVANCED ACADE	400.00	N
					199-11-6239.00-101-021000					
				MIDDLE SCHOOL	185567	162263	C	MTSS INSTITUTE CLASSE	160.00	N
					199-11-6411.00-041-023000					
				ELEMENTARY SCH	185567	162263	C	MTSS INSTITUTE CLASSE	320.00	N
					199-11-6411.00-101-030000					
				UNDIST. ORGAN.UN	185566	161823	C	19-20 LIBRARY SERVICES	1,300.00	N
					199-12-6239.00-999-099000					
				HIGH SCHOOL	185568	162128	C	19-20 COUNSELOR SERVI	833.33	N
					199-31-6239.00-001-099000					
				MIDDLE SCHOOL	185568	162128	C	19-20 COUNSELOR SERVI	833.33	N
					199-31-6239.00-041-099000					
				ELEMENTARY SCH	185568	162128	C	19-20 COUNSELOR SERVI	833.34	N
					199-31-6239.00-101-099000					
				UNDIST. ORGAN.UN	185642	162726	C	8 HR BUS	60.00	N
					199-34-6499.00-999-099000					
				UNDIST. ORGAN.UN	185569	162424	C	MANAGER COURSE EXAM	72.00	N
					240-35-6411.00-999-099000					
				HIGH SCHOOL	185565	161723	C	19-20 CO-OP SERVICES	2,000.00	N
					255-13-6239.00-001-024000					
				MIDDLE SCHOOL	185565	161723	C	19-20 CO-OP SERVICES	2,000.00	N
					255-13-6239.00-041-024000					
				ELEMENTARY SCH	185565	161723	C	19-20 CO-OP SERVICES	2,000.00	N
					255-13-6239.00-101-024000					
								Check 052715 Total:	12,212.00	
052789	11-21-2019	00025	EDUCATION SERVICE	HIGH SCHOOL	185339	163047	C	19-20 TEKS RESOURCE S	2,483.34	N
					199-11-6239.00-001-011000					
				MIDDLE SCHOOL	185339	163047	C	19-20 TEKS RESOURCE S	2,483.34	N
					199-11-6239.00-041-011000					
				ELEMENTARY SCH	185339	163047	C	19-20 TEKS RESOURCE S	2,483.32	N
					199-11-6239.00-101-011000					
								Check 052789 Total:	7,450.00	
052872	12-10-2019	00025	EDUCATION SERVICE	ELEMENTARY SCH	185032	163432	C	CPI TRAINING	35.00	N
					199-11-6411.00-101-023000					
053053	01-24-2020	00025	EDUCATION SERVICE	HIGH SCHOOL	186101	163994	C	19-20 PEIMS CO-OP SER.P	1,750.00	N
					199-11-6239.00-001-011000					
				HIGH SCHOOL	186102	163897	C	19-20 TXEIS SOFTWARE/S	5,354.25	N
					199-23-6239.00-001-099000					
				MIDDLE SCHOOL	186102	163897	C	19-20 TXEIS SOFTWARE/S	5,354.25	N
					199-23-6239.00-041-099000					

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	186102	163897	C	19-20 TXEIS SOFTWARE/S	5,355.25	N
					199-23-6239.00-101-099000					
				BUSINESS OFFICE	186102	163897	C	19-20 TXEIS SOFTWARE/S	17,533.81	N
					199-41-6239.00-750-099000					
								Check 053053 Total:	35,347.56	
053118	02-05-2020	00025	EDUCATION SERVICE	HIGH SCHOOL	184770	164157	C	19-20 ADMIN SERVICE PK	2,501.75	N
					199-23-6239.00-001-099000					
				MIDDLE SCHOOL	184770	164157	C	19-20 ADMIN SERVICE PK	2,501.75	N
					199-23-6239.00-041-099000					
				ELEMENTARY SCH	184770	164157	C	19-20 ADMIN SERVICE PK	2,501.75	N
					199-23-6239.00-101-099000					
				BUSINESS OFFICE	184770	164157	C	19-20 ADMIN SERVICE PK	2,501.75	N
					199-41-6239.00-750-099000					
								Check 053118 Total:	10,007.00	
053162	02-10-2020	00025	EDUCATION SERVICE	MIDDLE SCHOOL	186097	164504	C	STAAR PREP	300.00	N
					199-13-6411.00-041-011000					
053226	02-25-2020	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	186045	165005	C	CERTIFY MANAGER	72.00	N
					240-35-6411.00-999-099000					
053297	03-06-2020	00025	EDUCATION SERVICE	HIGH SCHOOL	185972	165168	C	WORKSHOP REGISTRATI	50.00	N
					199-13-6411.00-001-011000					
053348	03-18-2020	00025	EDUCATION SERVICE	BUSINESS OFFICE	186470	165479	C	W2 FORMS/ENVELOPES	31.50	N
					199-41-6399.00-750-099000					
053464	05-07-2020	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	186604	165878	C	BUS TRAINING	55.00	N
					199-34-6499.00-999-099000					
								Vendor 00025 Total:	76,505.06	
052180	07-25-2019	00029	UNITED RENTALS	UNDIST. ORGAN.UN	184761	170741916-001	C	RENTAL/SCISSOR LIFT	989.97	N
					199-51-6249.00-999-099000					
052281	08-15-2019	00029	UNITED RENTALS	UNDIST. ORGAN.UN	184919	170741916-002	C	SCISSOR LIFT RENTAL	741.13	N
					199-51-6249.00-999-099000					
052579	10-08-2019	00029	UNITED RENTALS	UNDIST. ORGAN.UN	185392	170741916-003/0	C	LIFT RENTAL	1,482.26	N
					199-51-6249.00-999-099000					
052762	11-11-2019	00029	UNITED RENTALS	UNDIST. ORGAN.UN	185562	170741916-005	C	FINAL INVOICE/LIFT RENT	202.41	N
					199-51-6249.00-999-099000					
								Vendor 00029 Total:	3,415.77	
034015	04-22-2020	00033	OFFICE OF THE ATTO	CHILD SUPPORT	DEDCHK		D	WRONG DEDUCTION COD	-650.00	N
					199-00-2159.00-049-000000					
	04-24-2020			CHILD SUPPORT	DEDCHK		D	APR DED MISCELLANEOU	650.00	N
					199-00-2159.00-049-000000					
								Check 034015 Total:	.00	
								Vendor 00033 Total:	.00	
052214	08-08-2019	00038	GREENVILLE HERALD	UNDIST. ORGAN.UN	184782	3 CAMPUS'	C	HS/MS/ELEM NEWSPAPER	451.53	N
					199-12-6499.99-999-099000					
052215	08-08-2019	00038	GREENVILLE HERALD	SUPERINTENDENT	184838		C	CAREER/TECH AD	481.00	N
					199-41-6499.00-701-099000					
052216	08-08-2019	00038	GREENVILLE HERALD	SUPERINTENDENT	184873		C	TRACK REBUILD/AD	544.40	N
					199-41-6499.00-701-099000					
052217	08-08-2019	00038	GREENVILLE HERALD	SUPERINTENDENT	184900		C	VENDOR BID/AD	191.00	N
					199-41-6499.00-701-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052379	09-09-2019	00038	GREENVILLE HERALD	SUPERINTENDENT	185126	AD NOTICE	C	BUDGET AD	566.80	N
					199-41-6499.00-701-099000					
052616	10-24-2019	00038	GREENVILLE HERALD	SUPERINTENDENT	185482	AD # 00052590	C	STATEMENT FUND BALAN	666.60	N
					199-41-6299.00-701-099000					
052878	12-10-2019	00038	GREENVILLE HERALD	SUPERINTENDENT	185852		C	NEWSPAPER RENEWAL	194.29	N
					199-41-6329.00-701-099000					
052949	12-20-2019	00038	GREENVILLE HERALD	SUPERINTENDENT	185911	AD	C	ACCT. STATE RATING AD	365.00	N
					199-41-6499.00-701-099000					
053487	05-21-2020	00038	GREENVILLE HERALD	HIGH SCHOOL	186630	113360	C	GRADUATION MAGAZINE	159.00	N
					865-00-2190.63-001-000000					
								Vendor 00038 Total:	3,619.62	
052381	09-09-2019	00040	GREENVILLE SUPPLY	UNDIST. ORGAN.UN	184916	508705	C	A/C SUPPLIES/CLEANERS	336.23	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	185094	509180	C	PLUMBING SUPPLIES	1,630.61	N
					199-51-6319.00-999-099000					
								Check 052381 Total:	1,966.84	
052719	11-11-2019	00040	GREENVILLE SUPPLY	UNDIST. ORGAN.UN	185347	510450	C	FREON	285.10	N
					199-51-6319.00-999-099000					
052879	12-10-2019	00040	GREENVILLE SUPPLY	UNDIST. ORGAN.UN	185844	512005	C	PUTTY/TRIM KIT/BRASSC	33.70	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	185823	511453	C	SLOAN CLOSET	522.90	N
					199-51-6319.00-999-099000					
								Check 052879 Total:	556.60	
052996	01-10-2020	00040	GREENVILLE SUPPLY	UNDIST. ORGAN.UN	185871	512132	C	SINK FAUCET/GRANULE	111.39	N
					199-51-6319.00-999-099000					
053119	02-05-2020	00040	GREENVILLE SUPPLY	UNDIST. ORGAN.UN	185997	513172	C	CONCRETE PADS	558.65	N
					199-51-6319.00-999-099000					
053304	03-06-2020	00040	GREENVILLE SUPPLY	UNDIST. ORGAN.UN	186216	513463	C	WATER HEATER/MS	5,506.25	N
					199-51-6319.00-999-099000					
								Vendor 00040 Total:	8,984.83	
052227	08-08-2019	00044	LINEBARGER GOGGA	SUPERINTENDENT	184868	4TH QR	C	4TH QTR BILLING	273.00	N
					199-41-6211.00-701-099000					
052894	12-10-2019	00044	LINEBARGER GOGGA	SUPERINTENDENT	185901	final bill	C	FINAL BILL/2017 STUDY	2,794.00	N
					199-41-6211.00-701-099000					
								Vendor 00044 Total:	3,067.00	
052298	08-26-2019	00046	CAPITAL ONE	HUNT COUNTY COO	184898		C	SUPER MEET/INTERVIEW	89.08	N
					459-41-6399.00-751-099000					
052595	10-24-2019	00046	CAPITAL ONE	HUNT COUNTY COO	185284		C	CO-OP LAPTOP	960.89	N
					459-41-6399.00-751-099000					
								Vendor 00046 Total:	1,049.97	
053438	04-23-2020	00048	NATIONAL ASSOC OF	HIGH SCHOOL	186541	renewal	C	STUCO MEMBERSHIP	95.00	N
					865-00-2190.49-001-000000					
052239	08-08-2019	00055	SYSTEMS DESIGN	UNDIST. ORGAN.UN	000013	19-0333	C	LMN ACCT/PYMT	120.00	N
					240-35-6299.00-999-099000					
				UNDIST. ORGAN.UN	184861	19-0659	C	LUNCH ACCT SYSTEM SO	2,655.45	N
					240-35-6299.00-999-099000					
								Check 052239 Total:	2,775.45	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052417	09-09-2019	00055	SYSTEMS DESIGN	UNDIST. ORGAN.UN	185137	19-0499	C	STUDENT LUNCH ID CARD	166.78	N
					240-35-6342.00-999-099000					
052568	10-08-2019	00055	SYSTEMS DESIGN	UNDIST. ORGAN.UN	185437	19-0835	C	LMN PYMT	120.00	N
					240-35-6299.00-999-099000					
053020	01-10-2020	00055	SYSTEMS DESIGN	UNDIST. ORGAN.UN	185987	19-1038	C	LMN ACCT/QTR PYMT	120.00	N
					240-35-6299.00-999-099000					
053424	04-09-2020	00055	SYSTEMS DESIGN	UNDIST. ORGAN.UN	186527	20-0138	C	LMN ACCT CHARGES	120.00	N
					240-35-6249.00-999-099000					
Vendor 00055 Total:									3,302.23	
052495	09-25-2019	00059	TASB RISK MANAGEM	SUPERINTENDENT	185227	52418	C	PO Created by Req: 804920	4,973.00	N
					199-41-6299.00-701-099000					
052822	11-21-2019	00059	TASB RISK MANAGEM	UNDIST. ORGAN.UN	185766		C	TASB-RMF Prop/Casu Insur	84,753.00	N
					199-51-6429.00-999-099000					
052823	11-21-2019	00059	TASB RISK MANAGEM	UNDIST. ORGAN.UN	185767		C	Workers Comp 2020-2021 In	34,964.00	N
					199-51-6429.00-999-099000					
Vendor 00059 Total:									124,690.00	
052476	09-25-2019	00060	MONA DANIEL	HIGH SCHOOL	000041	GAME 9/21/18	C	VB OFFICAL/9/21/18	115.00	N
					199-36-6219.00-001-091000					
052638	10-24-2019	00060	MONA DANIEL	HIGH SCHOOL	000068	RAINS	C	VB OFFICIAL RAINS	115.00	N
					199-36-6219.00-001-091000					
Vendor 00060 Total:									230.00	
052223	08-08-2019	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	184748	72346	C	SOCKET/LIGHT BULB	12.39	N
					199-34-6319.00-999-099000					
052723	11-11-2019	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	185466	77475	C	BUS LIGHT BULBS	74.05	N
					199-34-6319.00-999-099000					
052884	12-10-2019	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	185650	78762	C	BUS SUPPLIES	126.77	N
					199-34-6319.00-999-099000					
				UNDIST. ORGAN.UN	185742	79725	C	BATTERIES	267.78	N
					199-34-6319.00-999-099000					
Check 052884 Total:									394.55	
053173	02-10-2020	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	186012	82301	C	CLEANER/SOLVENT	39.86	N
					199-34-6319.00-999-099000					
				UNDIST. ORGAN.UN	186024	82387	C	ANITFREEZE/BULBS/TAPE	140.10	N
					199-34-6319.00-999-099000					
				UNDIST. ORGAN.UN	186059	82668	C	ANTIFREEZE	198.12	N
					199-34-6319.00-999-099000					
Check 053173 Total:									378.08	
Vendor 00063 Total:									859.07	
052629	10-24-2019	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	000072	504518/502597	C	DISHMACHINE CHEMICAL	141.95	N
					240-35-6342.00-999-099000					
				UNDIST. ORGAN.UN	000071	504517	C	DISHMACHINE CHEMICAL	161.95	N
					240-35-6342.00-999-099000					
Check 052629 Total:									303.90	
052725	11-11-2019	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	000094	504519/504520	C	DISHMACHINE CHEMICAL	816.00	N
					240-35-6342.00-999-099000					
				UNDIST. ORGAN.UN	000096	509510	C	DISHMACHINE CHEMICAL	254.70	N
					240-35-6342.00-999-099000					
				UNDIST. ORGAN.UN	000096	509509	C	DISHMACHINE CHEMICAL	135.95	N
					240-35-6342.00-999-099000					
				UNDIST. ORGAN.UN	000096	509508	C	DISHMACHINE CHEMICAL	264.95	N
					240-35-6342.00-999-099000					
Check 052725 Total:									1,471.60	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052890	12-10-2019	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	185659	518487	C	REACH IN REFRIG/FREEZ	4,923.00	N
					199-41-6499.99-999-099000					
052953	12-20-2019	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	000133	51450	C	DISHWASHER CHEMICAL	176.00	N
					240-35-6342.00-999-099000					
053001	01-10-2020	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	000142	509511/512145	C	DISHWASH CHEMICALS	881.00	N
					240-35-6342.00-999-099000					
				UNDIST. ORGAN.UN	000143	519410	C	DISHWASH CHEMICALS	239.75	N
					240-35-6342.00-999-099000					
								Check 053001 Total:	1,120.75	
053178	02-10-2020	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	000209	524438	C	DISHMACHINE CHEMICAL	37.50	N
					240-35-6342.00-999-099000					
053388	03-25-2020	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	000253	529151	C	DISHMACHINE CHEMICAL	247.90	N
					240-35-6342.00-999-099000					
				UNDIST. ORGAN.UN	000253	529152	C	DISHMACHINE CHEMICAL	194.90	N
					240-35-6342.00-999-099000					
				UNDIST. ORGAN.UN	000253	529150	C	DISHMACHINE CHEMICAL	185.95	N
					240-35-6342.00-999-099000					
								Check 053388 Total:	628.75	
053408	04-09-2020	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	000265	534282	C	CHEMICALS/SUPPLIES/MS	86.00	N
					240-35-6342.00-999-099000					
				UNDIST. ORGAN.UN	000265	534281	C	CHEMICALS/SUPPLIES/EL	181.00	N
					240-35-6342.00-999-099000					
				UNDIST. ORGAN.UN	000265	534283	C	CHEMICALS/SUPPLIES/HS	441.55	N
					240-35-6342.00-999-099000					
								Check 053408 Total:	708.55	
								Vendor 00069 Total:	9,370.05	
052837	11-22-2019	00076	SAN ANTONIO STOCK	HIGH SCHOOL	185787	ENTRY FEES	C	STOCK SHOW ENTRY FEE	45.00	N
					199-36-6411.39-001-099000					
				HIGH SCHOOL	185787	ENTRY FEES	C	STOCK SHOW ENTRY FEE	210.00	N
					865-00-2190.42-001-000000					
								Check 052837 Total:	255.00	
								Vendor 00076 Total:	255.00	
031720	03-20-2020	00077	HEALTH E INNOVATIO	UNDIST. ORGAN.UN	000249		D	WORKER COMP	419.20	N
					753-41-6499.00-999-099000					
042320	04-24-2020	00077	HEALTH E INNOVATIO	UNDIST. ORGAN.UN	000266		D	WRONG CODE	-3,539.05	N
					753-41-6499.00-999-099000					
				UNDIST. ORGAN.UN	000266		D	WORKER COMP	3,539.05	N
					753-41-6499.00-999-099000					
								Check 042320 Total:	.00	
042321	04-24-2020	00077	HEALTH E INNOVATIO	UNDIST. ORGAN.UN	000268		D	WORKER COMP	3,539.05	N
					753-41-6499.00-999-099000					
052620	05-22-2020	00077	HEALTH E INNOVATIO	UNDIST. ORGAN.UN	000278		D	WRONG CODE	-1,793.30	N
					753-41-6499.00-999-099000					
				UNDIST. ORGAN.UN	000278		D	WORKER COMP	1,793.30	N
					753-41-6499.00-999-099000					
								Check 052620 Total:	.00	
052621	05-22-2020	00077	HEALTH E INNOVATIO	UNDIST. ORGAN.UN	000283		D	WORKER COMP	1,793.30	N
					753-41-6499.00-999-099000					
								Vendor 00077 Total:	5,751.55	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052396	09-09-2019	00082	MASTER AUDIO VISUA	UNDIST. ORGAN.UN	184913	22012	C	ELEMENTARY INTERACTI	3,080.00	N
					199-11-6299.20-999-099000					
				UNDIST. ORGAN.UN	184912	22011	C	MIDDLE SCHOOL INTERA	3,080.00	N
					199-11-6299.20-999-099000					
				UNDIST. ORGAN.UN	184911	22010	C	HIGH SCHOOL INTERACTI	3,080.00	N
					199-11-6397.20-999-011000					
								Check 052396 Total:	9,240.00	
052473	09-25-2019	00082	MASTER AUDIO VISUA	HIGH SCHOOL	184928	22013	C	PO Created by Req: 804618	280.00	N
					199-12-6399.00-001-099000					
				MIDDLE SCHOOL	184928	22013	C	PO Created by Req: 804618	280.00	N
					199-12-6399.00-041-099000					
				ELEMENTARY SCH	184928	22013	C	PO Created by Req: 804618	280.00	N
					199-12-6399.00-101-099000					
								Check 052473 Total:	840.00	
053412	04-09-2020	00082	MASTER AUDIO VISUA	UNDIST. ORGAN.UN	186426	22732	C	BASEBALL/SOFTBALL AU	6,977.00	N
					199-11-6219.20-999-011000					
								Vendor 00082 Total:	17,057.00	
052741	11-11-2019	00094	PITNEY BOWES	BUSINESS OFFICE	185698		C	POSTAGE MACHINE RENT	525.00	N
					199-41-6399.PS-750-099000					
053010	01-10-2020	00094	PITNEY BOWES	BUSINESS OFFICE	185983	1014514764	C	POSTAGE METER RENTAL	105.00	N
					199-41-6399.PS-750-099000					
053363	03-18-2020	00094	PITNEY BOWES	BUSINESS OFFICE	186474	1015203428	C	POSTAGE MACHINE RENT	105.00	N
					199-41-6399.PS-750-099000					
								Vendor 00094 Total:	735.00	
052410	09-09-2019	00103	SCHOOL SPECIALTY I	ELEMENTARY SCH	184950	208123697810	C	SUPPLIES	87.17	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	184811	308103388509	C	SUPPLIES	1,534.43	N
					199-11-6399.00-101-011000					
								Check 052410 Total:	1,621.60	
052752	11-11-2019	00103	SCHOOL SPECIALTY I	ELEMENTARY SCH	184813	208124069856	C	ACTIVITY TABLE	284.66	N
					199-11-6397.00-101-011000					
052816	11-21-2019	00103	SCHOOL SPECIALTY I	ELEMENTARY SCH	185701	208124249527	C	SUPPLIES	706.86	N
					199-11-6399.00-101-011000					
052920	12-10-2019	00103	SCHOOL SPECIALTY I	MIDDLE SCHOOL	185719	208124270147	C	MS HOUSE GAMES	303.89	N
					483-36-6399.00-041-099000					
053191	02-10-2020	00103	SCHOOL SPECIALTY I	ELEMENTARY SCH	186116	308103490412	C	SUPPLIES	366.24	N
					199-11-6399.00-101-011000					
								Vendor 00103 Total:	3,283.25	
052412	09-09-2019	00107	SHERWIN WILLIAMS	UNDIST. ORGAN.UN	184902	5758-8/5528/5	C	PAINT/MS	55.32	N
					199-51-6319.00-999-099000					
052413	09-09-2019	00107	SHERWIN WILLIAMS	UNDIST. ORGAN.UN	185064	2400-7/2327-2	C	PAINT SUPPLIES	281.41	N
					199-51-6319.00-999-099000					
052490	09-25-2019	00107	SHERWIN WILLIAMS	UNDIST. ORGAN.UN	185206	5809-2	C	PAINT	26.99	N
					199-51-6319.00-999-099000					
052817	11-21-2019	00107	SHERWIN WILLIAMS	UNDIST. ORGAN.UN	185781	4713-1	C	PAINT	81.45	N
					199-51-6319.00-999-099000					
052818	11-21-2019	00107	SHERWIN WILLIAMS	UNDIST. ORGAN.UN	185780	9044-9	C	PAINT	28.80	N
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052922	12-10-2019	00107	SHERWIN WILLIAMS	UNDIST. ORGAN.UN	185841	0283-5 199-51-6319.00-999-099000	C	VARNISH PAINT	985.00	N
Vendor 00107 Total:									1,458.97	
053473	05-07-2020	00109	PADDLE TRAMPS MFG	ELEMENTARY SCH	186445	120431 199-23-6499.00-101-099000	C	ACCOUNTABILITY AWARD	331.00	N
052500	09-25-2019	00110	TEXAS HS BASEBALL	HIGH SCHOOL	185266	CLINIC FEE 199-36-6411.00-001-091000	C	COACH CLINIC FEES	170.00	N
052244	08-08-2019	00112	TEXAS ASSOC OF SCH	SUPERINTENDENT	184729	122075 199-41-6495.00-701-099000	C	TASA MEMBERSHIP RENE	496.00	N
052354	09-05-2019	00112	TEXAS ASSOC OF SCH	SUPERINTENDENT	185110	123652 199-41-6411.00-701-099000	C	2019 TASA/TASB REGISTR	425.00	N
			SCHOOL BOARD		185110	123652 199-41-6411.00-702-099000	C	2019 TASA/TASB REGISTR	2,125.00	N
Check 052354 Total:									2,550.00	
Vendor 00112 Total:									3,046.00	
052155	07-09-2019	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	184683	43161 199-51-6249.00-999-099000	C	CHECK/LEAKS/REPAIRS	2,631.00	N
052248	08-08-2019	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	184875	43208 199-51-6249.00-999-099000	C	INSTALL COMODE/REPAIR	1,227.65	N
052422	09-09-2019	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	185077	43250 199-51-6249.00-999-099000	C	INSTALL/COMODE/SINK	307.05	N
			UNDIST. ORGAN.UN		185125	43279 199-51-6249.00-999-099000	C	rREPAIRS/RESTROOM/CA	1,095.33	N
Check 052422 Total:									1,402.38	
052502	09-25-2019	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	185327	43329 199-51-6249.00-999-099000	C	REPAIR WATER LEAK	955.00	N
052574	10-08-2019	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	185399	43355 199-51-6249.00-999-099000	C	UNSTOP DRAIN/REPLACE	875.00	N
052758	11-11-2019	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	185611	43282 199-51-6249.00-999-099000	C	UNSTOP CONCESSION/RE	190.00	N
			UNDIST. ORGAN.UN		185561	43408 199-51-6249.00-999-099000	C	REPAIR DRINK FOUNTAIN	367.69	N
Check 052758 Total:									557.69	
052969	12-20-2019	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	185900	43470 199-51-6249.00-999-099000	C	UNSTOP GREASE TRAP/H	250.00	N
053199	02-10-2020	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	186205	43594 199-51-6249.00-999-099000	C	PRESSURE TEST GAS LIN	3,038.00	N
			UNDIST. ORGAN.UN		186247	43623 199-51-6249.00-999-099000	C	INSTALL WATER HEATER	550.00	N
Check 053199 Total:									3,588.00	
053426	04-09-2020	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	186516	43720 199-51-6249.00-999-099000	C	INSTALL CUTOFF/MS	250.00	N
Vendor 00123 Total:									11,736.72	
052250	08-08-2019	00125	UNIVERSITY INTERSC	UNDIST. ORGAN.UN	184775	19-20 renew 199-36-6499.40-999-099000	C	19-20 MEMBERSHIP RENE	1,600.00	N
052427	09-09-2019	00125	UNIVERSITY INTERSC	ELEMENTARY SCH	185105	39749 199-11-6399.00-101-011000	C	ELEMENTARY UIL	26.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052662	10-24-2019	00125	UNIVERSITY INTERSC	HIGH SCHOOL	185476 199-36-6499.40-001-091000	WAVIER FEE	C	STUDENT WAVIER FEE	100.00	N
Vendor 00125 Total:									1,726.00	
053176	02-10-2020	00126	KAYLIN RAINBOLT	MIDDLE SCHOOL	186235 865-00-2190.49-041-000000		C	JR BETA BREAKFAST	283.82	N
053177	02-10-2020	00126	KAYLIN RAINBOLT	MIDDLE SCHOOL	186265 865-00-2190.49-041-000000		C	JR BETA DINNER 2/12/202	496.00	N
Vendor 00126 Total:									779.82	
010820	01-14-2020	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000138 753-41-6499.00-999-099000		D	WORKER COMP	407.00	N
021320	02-18-2020	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000218 753-41-6499.00-999-099000	189,162,13	D	W/C 1,3,3,1,1,3,2,2,13,38,31	462.00	N
031620	03-17-2020	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000245 753-41-6499.00-999-099000		D	WORKER COMP	1.00	N
				UNDIST. ORGAN.UN	000245 753-41-6499.00-999-099000		D	WORKER COMP	1.00	N
				UNDIST. ORGAN.UN	000245 753-41-6499.00-999-099000		D	WORKER COMP	1.00	N
				UNDIST. ORGAN.UN	000245 753-41-6499.00-999-099000		D	WORKER COMP	1.00	N
				UNDIST. ORGAN.UN	000245 753-41-6499.00-999-099000		D	WORKER COMP	1.00	N
				UNDIST. ORGAN.UN	000245 753-41-6499.00-999-099000		D	WORKER COMP	1.00	N
				UNDIST. ORGAN.UN	000245 753-41-6499.00-999-099000		D	WORKER COMP	1.00	N
				UNDIST. ORGAN.UN	000245 753-41-6499.00-999-099000		D	WORKER COMP	1.00	N
				UNDIST. ORGAN.UN	000245 753-41-6499.00-999-099000		D	WORKER COMP	1.00	N
				UNDIST. ORGAN.UN	000245 753-41-6499.00-999-099000		D	WORKER COMP	2.00	N
				UNDIST. ORGAN.UN	000245 753-41-6499.00-999-099000		D	WORKER COMP	3.00	N
				UNDIST. ORGAN.UN	000245 753-41-6499.00-999-099000		D	WORKER COMP	4.00	N
				UNDIST. ORGAN.UN	000245 753-41-6499.00-999-099000		D	WORKER COMP	14.00	N
				UNDIST. ORGAN.UN	000245 753-41-6499.00-999-099000		D	WORKER COMP	28.00	N
				UNDIST. ORGAN.UN	000245 753-41-6499.00-999-099000		D	WORKER COMP	31.00	N
				UNDIST. ORGAN.UN	000245 753-41-6499.00-999-099000		D	WORKER COMP	223.00	N
				UNDIST. ORGAN.UN	000245 753-41-6499.00-999-099000		D	WORKER COMP	266.00	N
Check 031620 Total:									576.00	
040920	04-14-2020	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000262 753-41-6499.00-999-099000		D	WORKER COMP	776.00	N
051420	05-19-2020	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000275 753-41-6499.00-999-099000		D	WORKER COMP	1.00	N
				UNDIST. ORGAN.UN	000275 753-41-6499.00-999-099000		D	WORKER COMP	1.00	N
				UNDIST. ORGAN.UN	000275 753-41-6499.00-999-099000		D	WORKER COMP	1.00	N
				UNDIST. ORGAN.UN	000275 753-41-6499.00-999-099000		D	WORKER COMP	1.00	N
				UNDIST. ORGAN.UN	000275 753-41-6499.00-999-099000		D	WORKER COMP	2.00	N
				UNDIST. ORGAN.UN	000275 753-41-6499.00-999-099000		D	WORKER COMP	2.00	N

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	000275		D	WORKER COMP	3.00	N
					753-41-6499.00-999-099000					
				UNDIST. ORGAN.UN	000275		D	WORKER COMP	8.00	N
					753-41-6499.00-999-099000					
				UNDIST. ORGAN.UN	000275		D	WORKER COMP	30.00	N
					753-41-6499.00-999-099000					
				UNDIST. ORGAN.UN	000275		D	WORKER COMP	34.00	N
					753-41-6499.00-999-099000					
				UNDIST. ORGAN.UN	000275		D	WORKER COMP	61.00	N
					753-41-6499.00-999-099000					
				UNDIST. ORGAN.UN	000275		D	WORKER COMP	106.00	N
					753-41-6499.00-999-099000					
				UNDIST. ORGAN.UN	000275		D	WORKER COMP	133.00	N
					753-41-6499.00-999-099000					
								Check 051420 Total:	383.00	
052301	08-26-2019	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	184878	49014	C	19-20 WC RENEWAL	26,834.00	N
					753-41-6429.00-999-099000					
052707	11-11-2019	00141	CLAIMS ADMINISTRATI	SUPERINTENDENT	185686	51386	C	CAS FINAL COST AUDIT	6,345.00	N
					199-41-6299.00-701-099000					
072519	07-16-2019	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000005		D	WORKER COMP	416.00	N
					753-41-6499.00-999-099000					
082019	08-20-2019	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000017		D	WORKER COMP	1,002.00	N
					753-41-6499.00-999-099000					
091719	09-17-2019	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000036		D	WORKER COMP	953.00	N
					753-41-6499.00-999-099000					
101119	10-15-2019	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000060		D	WORKER COMP	1,129.00	N
					753-41-6499.00-999-099000					
111401	11-19-2019	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000101		D	WORKER COMP	880.00	N
					753-41-6499.00-999-099000					
121719	12-17-2019	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	000131		D	WORKER COMP	593.00	N
					753-41-6499.00-999-099000					
								Vendor 00141 Total:	40,756.00	
053252	02-25-2020	00143	REALLY GOOD STUFF	MIDDLE SCHOOL	186267	7185509	C	SPED	83.99	N
					199-11-6399.00-041-023000					
052358	09-09-2019	00144	ALERT SERVICES INC	HIGH SCHOOL	184859	5042612	C	TRAINING SUPPLIES	1,645.65	N
					199-36-6399.00-001-091080					
052192	08-08-2019	00149	CHANEY PAPER	UNDIST. ORGAN.UN	184816	128244	C	CUSTODIAL SUPPLIES	1,636.55	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	184781	128245	C	TRASH CAN LINERS	1,086.36	N
					240-35-6341.00-999-099000					
								Check 052192 Total:	2,722.91	
052524	10-08-2019	00149	CHANEY PAPER	UNDIST. ORGAN.UN	185230	128975	C	CUSTODIAN SUPPLIES	2,301.10	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	185235	128978	C	CUSTODIAN SUPPLIES	2,525.40	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	185233	128976	C	CUSTODIAN SUPPLIES	5,671.45	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	185234	128977	C	CUSTODIAN SUPPLIES	1,593.46	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	185238	128979	C	CUSTODIAN SUPPLIES	3,139.65	N
					199-51-6319.00-999-099000					

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	185330	129074	C	HEAVY DUTY TRASH LINE	722.50	N
					240-35-6342.00-999-099000					
								Check 052524 Total:	15,953.56	
052597	10-24-2019	00149	CHANEY PAPER	UNDIST. ORGAN.UN	185431	129276	C	CUSTODIAL SUPPLIES	983.20	N
					199-51-6319.00-999-099000					
052777	11-21-2019	00149	CHANEY PAPER	UNDIST. ORGAN.UN	185727	129896	C	VACUUM/VAC FAN	774.00	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	185752	129912	C	TRASH CAN LINERS	722.50	N
					240-35-6342.00-999-099000					
								Check 052777 Total:	1,496.50	
053151	02-10-2020	00149	CHANEY PAPER	UNDIST. ORGAN.UN	186053	140179	C	CUSTODIAL SUPPLIES	1,915.15	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	186068	140180	C	CUSTODIAL SUPPLIES	4,444.15	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	186054	140184	C	BUS BARN CAN LINERS	274.20	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	186083	140182	C	CUSTODIAL SUPPLIES	5,450.35	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	186075	140178	C	CUSTODIAL SUPPLIES	2,212.87	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	186055	140181	C	CUSTODIAL SUPPLIES	2,938.90	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	186048	140183	C	TRASH CAN LINERS	433.50	N
					240-35-6342.00-999-099000					
								Check 053151 Total:	17,669.12	
								Vendor 00149 Total:	38,825.29	
053013	01-10-2020	00154	RUTHERFORD TAYLO	BUSINESS OFFICE	185998	AUDIT 2019	C	AUDIT SERVICES 2019	14,575.00	N
					199-41-6212.00-750-099000					
052926	12-10-2019	00159	TAWAKONI FENCE CO	UNDIST. ORGAN.UN	185886		C	INSTALL FENCE PANELS	700.00	N
					199-51-6249.00-999-099000					
052402	09-09-2019	00160	QUILL CORPORATION	HIGH SCHOOL	184926		C	PO Created by Req: 804606	525.02	N
					199-11-6399.00-001-011000					
				HIGH SCHOOL	184864		C	GENERAL SUPPLIES	776.54	N
					199-11-6399.00-001-011000					
				HIGH SCHOOL	184718		C	PO Created by Req: 804397	799.31	N
					199-11-6399.00-001-023000					
				MIDDLE SCHOOL	184840		C	MS SUPPLILES	2,830.89	N
					199-11-6399.00-041-011000					
				MIDDLE SCHOOL	184840		C	MS SUPPLILES	470.70	N
					199-23-6399.00-041-099000					
				BUSINESS OFFICE	184984		C	OFFICE SUPPLIES/FLAGS	194.33	N
					199-41-6399.00-750-099000					
								Check 052402 Total:	5,596.79	
052645	10-24-2019	00160	QUILL CORPORATION	HIGH SCHOOL	184996	9680790/9721424	C	GENERAL SUPPLIES	195.08	N
					199-11-6399.00-001-011000					
				HIGH SCHOOL	185420	1795093	C	CLASS FURNISHING	168.29	N
					199-11-6399.00-001-011000					
				HIGH SCHOOL	185211	1235406/1192638	C	CLASSROOM SUPPLIES	278.59	N
					199-11-6399.00-001-011000					
				HIGH SCHOOL	184996	9680790/9721424	C	GENERAL SUPPLIES	32.76	N
					199-11-6399.00-001-022000					
				HIGH SCHOOL	184996	9680790/9721424	C	GENERAL SUPPLIES	183.14	N
					199-11-6399.00-001-023000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				MIDDLE SCHOOL	185310	1423392	C	PO Created by Req: 805006	159.81	N
					199-11-6399.00-041-025000					
				MIDDLE SCHOOL	185097	9854852	C	SPED	98.27	N
					199-23-6399.00-041-099000					
				HIGH SCHOOL	185404	1670826	C	CALCULATORS	2,249.80	N
					410-11-6321.00-001-011000					
								Check 052645 Total:	3,365.74	
052744	11-11-2019	00160	QUILL CORPORATION	HIGH SCHOOL	185519	2170229	C	MISC SUPPLIES	33.28	N
					199-11-6399.00-001-011000					
				HIGH SCHOOL	185406	2278003	C	SUPPLIES	321.89	N
					199-11-6399.00-001-011000					
				HIGH SCHOOL	185406	2243431	C	SUPPLIES	119.00	N
					199-11-6399.00-001-022000					
				HIGH SCHOOL	185519	2154138	C	MISC SUPPLIES	225.35	N
					199-11-6399.00-001-022000					
				HIGH SCHOOL	185582	2301012	C	COLORED INK	967.96	N
					199-11-6399.00-001-022000					
				HIGH SCHOOL	185519	2212062/2175323	C	MISC SUPPLIES	674.94	N
					199-11-6399.00-001-023000					
				ELEMENTARY SCH	185500	2099327	C	SPED SUPPLIES	74.93	N
					199-11-6399.00-101-011000					
				HIGH SCHOOL	185406	2201278	C	SUPPLIES	89.99	N
					199-11-6399.38-001-022000					
				HIGH SCHOOL	185406	2201278	C	SUPPLIES	16.79	N
					199-23-6399.00-001-099000					
				SUPERINTENDENT	185470	1903881	C	OFFICE SUPPLIES	60.17	N
					199-41-6399.00-701-099000					
				SUPERINTENDENT		742282	M	CREDIT/OVER CHARGED	-2.60	N
					199-41-6399.00-701-099000					
				BUSINESS OFFICE	185470	1903881	C	OFFICE SUPPLIES	60.17	N
					199-41-6399.00-750-099000					
								Check 052744 Total:	2,641.87	
052959	12-20-2019	00160	QUILL CORPORATION	MIDDLE SCHOOL	185627	2431949/2419502	C	MS SUPPLILES	265.17	N
					199-11-6399.00-041-011000					
				MIDDLE SCHOOL	185627	2431949	C	MS SUPPLILES	45.98	N
					199-23-6399.00-041-099000					
				SUPERINTENDENT	185641	2431949/2481613	C	OFFICE SUPPLIES	50.98	N
					199-41-6399.00-701-099000					
				BUSINESS OFFICE	185641	2431949/2481613	C	OFFICE SUPPLIES	314.51	N
					199-41-6399.00-750-099000					
				UNDIST. ORGAN.UN	185640	2431949	C	CAFE SUPPLIES	105.13	N
					240-35-6342.00-999-099000					
								Check 052959 Total:	781.77	
053135	02-05-2020	00160	QUILL CORPORATION	HIGH SCHOOL	185880		C	MISC SUPPLIES	216.50	N
					199-11-6399.00-001-011000					
				HIGH SCHOOL	186113		C	SUPPLIES	333.03	N
					199-11-6399.00-001-022000					
				HIGH SCHOOL	186108		C	SUPPLIES	143.09	N
					199-11-6399.00-001-022000					
				HIGH SCHOOL	185880		C	MISC SUPPLIES	840.29	N
					199-11-6399.00-001-022000					
				MIDDLE SCHOOL	186019		C	PO Created by Req: 805726	74.04	N
					199-11-6399.00-041-023000					
				HIGH SCHOOL	185880		C	MISC SUPPLIES	65.34	N
					199-31-6399.00-001-099000					

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	186108		C	SUPPLIES	103.98	N
					199-33-6399.00-999-099000					
				UNDIST. ORGAN.UN	186028		C	OFFICE SUPPLIES	75.55	N
					199-34-6319.00-999-099000					
				BUSINESS OFFICE	186028		C	OFFICE SUPPLIES	75.55	N
					199-41-6399.00-750-099000					
								Check 053135 Total:	1,927.37	
053250	02-25-2020	00160	QUILL CORPORATION	HIGH SCHOOL	186276		C	UIL SUPPLIES	360.74	N
					199-36-6399.00-001-099000					
053322	03-06-2020	00160	QUILL CORPORATION	MIDDLE SCHOOL	186332		C	MS SUPPLILES	220.56	N
					199-11-6399.00-041-011000					
								Vendor 00160 Total:	14,894.84	
052549	10-08-2019	00165	LAKE PRINTING COMP	SUPERINTENDENT	185359	46118	C	OFFICE ENVELOPES	269.75	N
					199-41-6399.00-701-099000					
				BUSINESS OFFICE	185359		C	OFFICE ENVELOPES	269.77	N
					199-41-6399.00-750-099000					
								Check 052549 Total:	539.52	
								Vendor 00165 Total:	539.52	
052233	08-08-2019	00166	NORTHEAST TEXAS F	HIGH SCHOOL	184778	243325	C	TAGS	15.00	N
					865-00-2190.42-001-000000					
053495	05-21-2020	00166	NORTHEAST TEXAS F	HIGH SCHOOL	186611	279244	C	DRENCH ARD GUN	34.75	N
					199-11-6399.39-001-022000					
								Vendor 00166 Total:	49.75	
052769	11-15-2019	00167	SOUTHWESTERN EXP	HIGH SCHOOL	000104		C	FT WORTH STOCK SHOW	240.00	N
					199-36-6411.39-001-099000					
				HIGH SCHOOL	000104		C	FT WORTH STOCK SHOW	1,135.00	N
					865-00-2190.42-001-000000					
								Check 052769 Total:	1,375.00	
052965	12-20-2019	00167	SOUTHWESTERN EXP	HIGH SCHOOL	185967	BALANCE DUE	C	BALANCE DUE/INVOICE	135.00	N
					865-00-2190.42-001-000000					
								Vendor 00167 Total:	1,510.00	
052886	12-10-2019	00177	JOSHUA JOHNSON	HIGH SCHOOL	000122		C	BB OFFICIAL CADDO MILL	115.00	N
					199-36-6219.00-001-091000					
053122	02-05-2020	00177	JOSHUA JOHNSON	HIGH SCHOOL	000191	EDGEWOOD	C	BB OFFICIAL/EDGEWOOD	155.00	N
					199-36-6219.00-001-091000					
053175	02-10-2020	00177	JOSHUA JOHNSON	HIGH SCHOOL	000202	ALBA	C	BB OFFICIAL/ALBA	120.00	N
					199-36-6219.00-001-091000					
053234	02-25-2020	00177	JOSHUA JOHNSON	HIGH SCHOOL	000222	MINEOLA	C	BB OFFICIAL/MINEOLA	155.00	N
					199-36-6219.00-001-091000					
								Vendor 00177 Total:	545.00	
052334	08-26-2019	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	185027	284733	C	MOWER REPAIRS	145.23	N
					199-51-6249.00-999-099000					
				UNDIST. ORGAN.UN	185042	284736	C	A/C BELT	10.99	N
					199-51-6319.00-999-099000					
								Check 052334 Total:	156.22	
052429	09-09-2019	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	185134	284740	C	MOWER REPAIR	329.96	N
					199-51-6249.00-999-099000					
052510	09-25-2019	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	185221	284744	C	BELT/WHEEL BEARING	19.99	N
					199-51-6319.00-999-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052670	10-24-2019	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	185538	284768	C	TIRE/MOUNTED MULE	147.99	N
					199-51-6249.00-999-099000					
				UNDIST. ORGAN.UN	185453	284749	C	MOWER BATTERY	39.95	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	185493	284770	C	TIRE TUBE REPAIR	20.99	N
					199-51-6319.00-999-099000					
								Check 052670 Total:	208.93	
052765	11-11-2019	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	185563	84771	C	TIRE PLUGS	2.00	N
					199-51-6319.00-999-099000					
053027	01-10-2020	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	186010	284780	C	REPAIR/MOWER TIRES	85.98	N
					199-51-6249.00-999-099000					
								Vendor 00178 Total:	803.08	
052208	08-08-2019	00181	FOLLETT SCHOOL SO	MIDDLE SCHOOL	000014	495053F	C	MS BOOK ORDER/BACK O	599.10	N
					199-12-6329.00-041-099000					
052376	09-09-2019	00181	FOLLETT SCHOOL SO	HIGH SCHOOL	185080	1371719	C	PO Created by Req: 804783	727.50	N
					199-12-6329.00-001-099000					
				MIDDLE SCHOOL	185080	1371719	C	PO Created by Req: 804783	727.50	N
					199-12-6329.00-041-099000					
				ELEMENTARY SCH	185080	1371719	C	PO Created by Req: 804783	727.50	N
					199-12-6329.00-101-099000					
								Check 052376 Total:	2,182.50	
052717	11-11-2019	00181	FOLLETT SCHOOL SO	MIDDLE SCHOOL	185177	540046F	C	BOOK ORDER	209.70	N
					199-12-6329.00-041-099000					
052792	11-21-2019	00181	FOLLETT SCHOOL SO	HIGH SCHOOL	185629	590291F	C	BOOK ORDER	234.78	N
					199-12-6329.00-001-099000					
052946	12-20-2019	00181	FOLLETT SCHOOL SO	HIGH SCHOOL	185577	601058/601058F	C	BOOK ORDER	62.61	N
					199-12-6329.00-001-099000					
				MIDDLE SCHOOL	185628	590293F	C	BOOK ORDER	202.71	N
					199-12-6329.00-041-099000					
								Check 052946 Total:	265.32	
								Vendor 00181 Total:	3,491.40	
052875	12-10-2019	00192	GM DATA PRODUCTS	BUSINESS OFFICE	185897	143098/143103	C	PR/AP CHECKS	459.74	N
					199-41-6399.00-750-099000					
052541	10-08-2019	00197	GREENVILLE TROPHIE	ELEMENTARY SCH	185366	LOESKP7919	C	AWARD	12.95	N
					199-23-6499.00-101-099000					
033681	07-25-2019	00203	TEXAS CLASSROOM T	TCTA #51	DEDCHK		D	JUL DED MISCELLANEOU	31.41	N
					199-00-2159.00-051-000000					
033699	08-23-2019	00203	TEXAS CLASSROOM T	TCTA #51	DEDCHK		D	AUG DED MISCELLANEOU	16.42	N
					199-00-2159.00-051-000000					
033708	09-25-2019	00203	TEXAS CLASSROOM T	TCTA #51	DEDCHK		D	SEP DED MISCELLANEOU	1,652.77	N
					199-00-2159.00-051-000000					
033715	10-25-2019	00203	TEXAS CLASSROOM T	TCTA #51	DEDCHK		D	OCT DED MISCELLANEOU	997.63	N
					199-00-2159.00-051-000000					
033723	11-22-2019	00203	TEXAS CLASSROOM T	TCTA #51	DEDCHK		D	NOV DED MISCELLANEOU	1,061.63	N
					199-00-2159.00-051-000000					
033990	12-20-2019	00203	TEXAS CLASSROOM T	TCTA #51	DEDCHK		D	DEC DED MISCELLANEOU	1,130.63	N
					199-00-2159.00-051-000000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
033996	01-24-2020	00203	TEXAS CLASSROOM T	TCTA #51	DEDCHK		D	JAN DED MISCELLANEOU	955.63	N
					199-00-2159.00-051-000000					
034004	02-25-2020	00203	TEXAS CLASSROOM T	TCTA #51	DEDCHK		D	FEB DED MISCELLANEOU	117.63	N
					199-00-2159.00-051-000000					
034010	03-25-2020	00203	TEXAS CLASSROOM T	TCTA #51	DEDCHK		D	MAR DED MISCELLANEOU	117.63	N
					199-00-2159.00-051-000000					
034016	04-24-2020	00203	TEXAS CLASSROOM T	TCTA #51	DEDCHK		D	APR DED MISCELLANEOU	117.63	N
					199-00-2159.00-051-000000					
034022	05-22-2020	00203	TEXAS CLASSROOM T	TCTA #51	DEDCHK		D	MAY DED MISCELLANEOU	87.63	N
					199-00-2159.00-051-000000					
								Vendor 00203 Total:	6,286.64	
033694	08-23-2019	00205	ATPE	ATPE #50	DEDCHK		D	AUG DED MISCELLANEOU	15.00	N
					199-00-2159.00-050-000000					
	08-28-2019			ATPE #50	DEDCHK		D	overpayment not due	-15.00	N
					199-00-2159.00-050-000000					
								Check 033694 Total:	.00	
033704	09-25-2019	00205	ATPE	ATPE #50	DEDCHK		D	SEP DED MISCELLANEOU	37.40	N
					199-00-2159.00-050-000000					
033711	10-25-2019	00205	ATPE	ATPE #50	DEDCHK		D	OCT DED MISCELLANEOU	37.40	N
					199-00-2159.00-050-000000					
033719	11-22-2019	00205	ATPE	ATPE #50	DEDCHK		D	NOV DED MISCELLANEOU	37.40	N
					199-00-2159.00-050-000000					
033986	12-20-2019	00205	ATPE	ATPE #50	DEDCHK		D	DEC DED MISCELLANEOU	37.40	N
					199-00-2159.00-050-000000					
033992	01-24-2020	00205	ATPE	ATPE #50	DEDCHK		D	JAN DED MISCELLANEOU	37.40	N
					199-00-2159.00-050-000000					
								Vendor 00205 Total:	187.00	
052389	09-09-2019	00206	HUNT COUNTY APPRA TAX OFFICE		185136	4TH QTR	C	4TH QTR PYMT	15,978.24	N
					199-99-6213.00-703-099000					
052881	12-10-2019	00206	HUNT COUNTY APPRA TAX OFFICE		185845	1ST QTR PYMT	C	1ST QTR PYMT	17,250.22	N
					199-99-6213.00-703-099000					
053309	03-06-2020	00206	HUNT COUNTY APPRA TAX OFFICE		186418	2ND QTR	C	2ND QTR TAX PYMT	17,250.22	N
					199-99-6213.00-703-099000					
								Vendor 00206 Total:	50,478.68	
052804	11-21-2019	00207	MIKE LIPSEY	HIGH SCHOOL	000103	GRAND SALINE	C	BASKETBALL OFFICIAL/G	120.00	N
					199-36-6219.00-001-091000					
052901	12-10-2019	00207	MIKE LIPSEY	HIGH SCHOOL	000124		C	BB OFFICIAL CADDO MILL	155.00	N
					199-36-6219.00-001-091000					
053078	01-24-2020	00207	MIKE LIPSEY	HIGH SCHOOL	000159	QUITMAN	C	BB OFFICIAL/QUITMAN	120.00	N
					199-36-6219.00-001-091000					
				HIGH SCHOOL	000169	QUITMAN	C	BB OFFICIAL/QUITMAN	155.00	N
					199-36-6219.00-001-091000					
								Check 053078 Total:	275.00	
								Vendor 00207 Total:	550.00	
052161	07-25-2019	00213	CRO	SUPERINTENDENT	184691		C	YEAR START STAFF LUNC	2,702.08	N
					199-41-6299.00-701-099000					
052798	11-21-2019	00220	JAMES BIGGERSTAFF	HIGH SCHOOL	000109	EDGEWOOD	C	BB OFFICIAL EDGEWOOD	155.00	N
					199-36-6219.00-001-091000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052885	12-10-2019	00220	JAMES BIGGERSTAFF	HIGH SCHOOL	000115		C	BBOFFICIAL WINNSBORO	135.00	N
					199-36-6219.00-001-091000					
				HIGH SCHOOL	000112		C	BB OFFICIAL ALBA	155.00	N
					199-36-6219.00-001-091000					
Check 052885 Total:									290.00	
053067	01-24-2020	00220	JAMES BIGGERSTAFF	HIGH SCHOOL	000167	QUITMAN	C	BB OFFICIAL/QUITMAN	115.00	N
					199-36-6219.00-001-091000					
Vendor 00220 Total:									560.00	
053449	04-29-2020	00232	BALFOUR NORTHEAS	HIGH SCHOOL	186577	1248	C	SENIOR AWARDS	183.00	N
					199-11-6499.41-001-011000					
052943	12-20-2019	00236	DEMCO	ELEMENTARY SCH	185817	6734919	C	TAPE/BOOK CARDS	38.54	N
					199-12-6399.00-101-099000					
052211	08-08-2019	00241	GANDY INK	BUSINESS OFFICE	184785	646305	C	STAFF SHIRTS	2,461.00	N
					199-41-6499.00-750-099000					
052262	08-15-2019	00241	GANDY INK	SUPERINTENDENT	184922	647138	C	EXTRA STAFF SHIRT	15.60	N
					199-41-6499.00-701-099000					
052457	09-25-2019	00241	GANDY INK	MIDDLE SCHOOL	185091	650100	C	CHEER	1,220.80	N
					865-00-2190.50-041-000000					
Vendor 00241 Total:									3,697.40	
052393	09-09-2019	00247	LANA'S HOUSE OF FL	HIGH SCHOOL	184726	8362	C	JARVIS SERVICE	20.00	N
					865-00-2190.59-001-000000					
052550	10-08-2019	00247	LANA'S HOUSE OF FL	MIDDLE SCHOOL	184818	8368	C	FLOWERS FOR G STEVEN	50.00	N
					865-00-2190.59-041-000000					
052799	11-21-2019	00247	LANA'S HOUSE OF FL	HIGH SCHOOL	185664	8481	C	FOOTBALL/BAND SWEETH	38.00	N
					199-36-6399.00-001-091000					
				HIGH SCHOOL	185664	8481	C	FOOTBALL/BAND SWEETH	38.00	N
					865-00-2190.61-001-000000					
Check 052799 Total:									76.00	
053123	02-05-2020	00247	LANA'S HOUSE OF FL	HIGH SCHOOL	186071	8531	C	PAYTON GANN HOSPITAL	15.00	N
					480-36-6499.00-001-099000					
053410	04-09-2020	00247	LANA'S HOUSE OF FL	HIGH SCHOOL	186501	8613	C	JIMERAY HOFFMAN SERVI	50.00	N
					480-36-6499.00-001-099000					
				HIGH SCHOOL	186252	8615	C	YEARBOOK FUNDRAISER	65.00	N
					865-00-2190.44-001-000000					
				HIGH SCHOOL	185948	8559	C	SUE LUHN GET WELL	15.00	N
					865-00-2190.59-001-000000					
				MIDDLE SCHOOL	186507	8608	C	J REEVES/FLOWERS	80.00	N
					865-00-2190.59-041-000000					
Check 053410 Total:									210.00	
Vendor 00247 Total:									371.00	
052947	12-20-2019	00256	FRESH COUNTRY FUN	HIGH SCHOOL	185920	126154/126724	C	MEAT FUNDRAISER SALE	5,756.90	N
					865-00-2190.42-001-000000					
052800	11-21-2019	00261	LEANETTE DAVIES	HIGH SCHOOL	185693		C	MEALS/PARKING @ CONF	88.00	N
					199-13-6411.00-001-011000					
052333	08-26-2019	00262	WAL-MART INC.	HIGH SCHOOL	184703		C	SUPPLIES	190.41	N
					199-11-6399.00-001-011000					
				HIGH SCHOOL	184901		C	STAFF DEV/SUPPLIES	30.64	N
					199-13-6399.00-001-011000					
				HIGH SCHOOL	184789		C	STAFF DEV SUPPLIES	437.97	N
					199-13-6399.00-001-011000					

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
				MIDDLE SCHOOL	184901		C	STAFF DEV/SUPPLIES	30.64	N
					199-13-6399.00-041-011000					
				ELEMENTARY SCH	184901		C	STAFF DEV/SUPPLIES	30.64	N
					199-13-6399.00-101-011000					
				MIDDLE SCHOOL	184814		C	MS SUPPLILES	27.76	N
					199-23-6399.00-041-099000					
				SCHOOL BOARD	184736		C	BOARD SUPPLIES	53.72	N
					199-41-6399.00-702-099000					
				SUPERINTENDENT	184848		C	NEW TEACHER ORIENTAT	50.63	N
					199-41-6499.00-701-099000					
				HIGH SCHOOL	184701		C	STAFF INCENTIVE DECO	227.56	N
					865-00-2190.43-001-000000					
				HIGH SCHOOL	184906		C	FCCLA STUDENT ACTIVIT	50.20	N
					865-00-2190.46-001-000000					
								Check 052333 Total:	1,130.17	
052508	09-25-2019	00262	WAL-MART INC.	HIGH SCHOOL	185059		C	FLORAL DESIGN SUPPLIE	187.05	N
					199-11-6399.00-001-022000					
				ELEMENTARY SCH	184988		C	START UP SUPPLIES	19.60	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	185043		C	SPED RESOURCE	15.00	N
					199-11-6399.00-101-023000					
				HIGH SCHOOL	185114		C	CLASSROOM SUPPLIES	38.52	N
					199-11-6399.38-001-022000					
				HIGH SCHOOL	185050		C	SUPPLIES	29.88	N
					199-11-6399.88-001-011000					
				HIGH SCHOOL	185119		C	STUDENTS/AWARDS	151.52	N
					199-11-6499.88-001-023000					
				HIGH SCHOOL	185050		C	SUPPLIES	38.93	N
					199-23-6399.88-001-099000					
				UNDIST. ORGAN.UN	184983		C	POWER LIGHT CORD	18.00	N
					199-51-6319.00-999-099000					
				HIGH SCHOOL	185148		C	FFA MEMBER COOKOUT	164.35	N
					865-00-2190.42-001-000000					
				MIDDLE SCHOOL	185037		C	CONCESSION FOOD	111.42	N
					865-00-2190.43-041-000000					
				MIDDLE SCHOOL			M	CREDIT ON TAX CHARGE	-10.80	N
					865-00-2190.43-041-000000					
				HIGH SCHOOL	185113		C	MISC ITEMS	36.76	N
					865-00-2190.46-001-000000					
				HIGH SCHOOL	185133		C	CHEER ITEMS	47.20	N
					865-00-2190.50-001-000000					
				HIGH SCHOOL	184907		C	CHEER SUPPLIES	54.20	N
					865-00-2190.50-001-000000					
				MIDDLE SCHOOL	185186		C	PO Created by Req: 804829	47.20	N
					865-00-2190.50-041-000000					
				MIDDLE SCHOOL	184968		C	PO Created by Req: 804643	54.20	N
					865-00-2190.50-041-000000					
								Check 052508 Total:	1,003.03	
052668	10-24-2019	00262	WAL-MART INC.	HIGH SCHOOL	185061		C	LIFE SKILLS SUPPLIES	268.64	N
					199-11-6399.00-001-023000					
				HIGH SCHOOL	185258		C	LIFE SKILLS SUPPLIES-GR	262.75	N
					199-11-6399.00-001-023000					
				MIDDLE SCHOOL	185452		C	SCIENCE PROJECT WITH	78.82	N
					199-11-6399.00-041-011000					

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
				ELEMENTARY SCH	185430		C	Behavior incentive	32.11	N
					199-11-6399.00-101-011000					
				HIGH SCHOOL	185291		C	FOOD LABS	15.40	N
					199-11-6399.38-001-022000					
				HIGH SCHOOL	185344		C	STUDENT SNACKS	253.47	N
					199-23-6499.88-001-099000					
				HIGH SCHOOL	185260		C	COFFEE SHOP SUPPLIES	40.08	N
					480-36-6499.00-001-099000					
				HIGH SCHOOL	185292		C	CHEER SUPPLIES	78.68	N
					865-00-2190.50-001-000000					
								Check 052668 Total:	1,029.95	
052679	10-29-2019	00262	WAL-MART INC.	HIGH SCHOOL	185257		C	OFFICE CLOCK	24.92	N
					199-23-6399.00-001-099000					
052832	11-21-2019	00262	WAL-MART INC.	HIGH SCHOOL	185557		C	CLASS PROJECT	97.06	N
					199-11-6399.00-001-011000					
				HIGH SCHOOL	185523		C	CLASSROOM SUPPLIES	81.78	N
					199-11-6399.00-001-023000					
				MIDDLE SCHOOL			M	RETURN/PILLOWS	-43.08	N
					199-11-6399.00-041-011000					
				HIGH SCHOOL	185524		C	FOOD LABS	28.37	N
					199-11-6399.38-001-022000					
				HIGH SCHOOL	185612		C	MISC CLASS ITEMS	98.92	N
					199-11-6399.38-001-022000					
				HIGH SCHOOL	185676		C	DRINKS/CANDY/SUPPLIES	195.47	N
					199-11-6399.88-001-011000					
				HIGH SCHOOL	185630		C	VETERANS DAY RECEPTI	74.44	N
					199-31-6399.00-001-099000					
				HIGH SCHOOL	185536		C	CHEER ITEMS	34.90	N
					199-36-6399.85-001-091000					
				SCHOOL BOARD	185530		C	BOARD SUPPLIES	89.04	N
					199-41-6399.00-702-099000					
				UNDIST. ORGAN.UN	185594		C	CAFETERIA FOOD	21.78	N
					240-35-6341.00-999-099000					
				HIGH SCHOOL	185526		C	COFFEE SHOP SUPPLIES	94.81	N
					480-36-6499.00-001-099000					
				HIGH SCHOOL	185613		C	MISC SUPPLIES	88.89	N
					480-36-6499.00-001-099000					
				ELEMENTARY SCH	185423		C	SUPPLIES BOXTOPS	17.64	N
					484-36-6499.00-101-099000					
				MIDDLE SCHOOL	185679		C	CANDY/WATER/ZIPLOCKS	73.44	N
					865-00-2190.50-041-000000					
				MIDDLE SCHOOL	185680		C	GLOVES	23.76	N
					865-00-2190.50-041-000000					
								Check 052832 Total:	977.22	
052983	01-07-2020	00262	WAL-MART INC.	ELEMENTARY SCH	185635		C	GREEN SCREEN APP FOR	25.00	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	185714		C	4TH GRADE PRIMETIME/G	74.21	N
					199-11-6399.00-101-021000					
				ELEMENTARY SCH	185734		C	SUPPLIES FOR PREK PRO	50.32	N
					199-11-6399.00-101-032000					
				HIGH SCHOOL	185720		C	CLASSROOM SUPPLIES	98.30	N
					199-11-6399.38-001-022000					
				HIGH SCHOOL	185878		C	CLASS LABS	99.86	N
					199-11-6399.38-001-022000					

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	185943		C	SRO OFFICIER/PREPAY P	39.88	N
					199-52-6219.00-999-099000					
				UNDIST. ORGAN.UN	185745		C	CAFETERIA SUPPLIES	51.14	N
					240-35-6342.00-999-099000					
				HIGH SCHOOL	185760		C	COFFEE SHOP SUPPLIES	75.76	N
					480-36-6499.00-001-099000					
				HIGH SCHOOL	185794		C	STAFF INCENTIVE	456.98	N
					480-36-6499.00-001-099000					
				MIDDLE SCHOOL	185888		C	SNACKS FOR DANCE	128.76	N
					483-36-6399.00-041-099000					
				ELEMENTARY SCH	185917		C	STAFF INCENTIVES	75.52	N
					484-36-6499.00-101-099000					
				ELEMENTARY SCH	185805		C	SUPPLIES POLAR	205.16	N
					484-36-6499.00-101-099000					
				HIGH SCHOOL	185922		C	YEARBOOK FUNDRAISER	24.98	N
					865-00-2190.44-001-000000					
				HIGH SCHOOL	185879		C	FCCLA MEMBER MEETING	41.40	N
					865-00-2190.46-001-000000					
								Check 052983 Total:	1,447.27	
053104	01-24-2020	00262	WAL-MART INC.	HIGH SCHOOL	186066		C	CLASS SUPPLIES	27.41	N
					199-11-6399.00-001-011000					
				HIGH SCHOOL	185973		C	FLORAL DESIGN SUPPLIE	272.98	N
					199-11-6399.00-001-022000					
				UNDIST. ORGAN.UN	185934		C	COCONUT/MARSHMELLO	44.36	N
					240-35-6341.00-999-099000					
				HIGH SCHOOL	185949		C	STAFF INCENTIVE/SUPPLI	14.60	N
					480-36-6499.00-001-099000					
				MIDDLE SCHOOL	185888		C	SNACKS FOR DANCE	131.03	N
					483-36-6399.00-041-099000					
				ELEMENTARY SCH	186033		C	CHRISTMAS PARTY DONA	24.51	N
					484-36-6499.00-101-099000					
				SUPERINTENDENT	185921		C	O GENTRY/THANK YOU	100.00	N
					865-00-2190.59-701-000000					
								Check 053104 Total:	614.89	
053274	02-25-2020	00262	WAL-MART INC.	HIGH SCHOOL	186176		C	FOOD ITEMS	297.85	N
					199-11-6399.00-001-022000					
				MIDDLE SCHOOL	186215		C	SCIENCE LAB/DANCE 2/6	55.71	N
					199-11-6399.00-041-011000					
				HIGH SCHOOL	186111		C	MISC SUPPLIES	172.34	N
					199-11-6399.38-001-022000					
				HIGH SCHOOL	186161		C	DRINKS/SNACKS/PROJEC	334.51	N
					199-11-6499.88-001-023000					
				ELEMENTARY SCH	186285		C	STUDENT ATTENDANCE I	175.00	N
					199-23-6499.00-101-099000					
				HIGH SCHOOL	186126		C	COFFEE SHOP SUPPLIES	60.06	N
					480-36-6499.00-001-099000					
				HIGH SCHOOL	186231		C	STAFF SUPPLIES	141.80	N
					480-36-6499.00-001-099000					
				MIDDLE SCHOOL	186215		C	SCIENCE LAB/DANCE 2/6	102.08	N
					483-36-6399.00-041-099000					
				ELEMENTARY SCH	186147		C	ELEMENTARY BETA CLUB	145.61	N
					484-36-6499.00-101-099000					
				HIGH SCHOOL	186070		C	SCHOOL BOARD APPRECI	12.65	N
					865-00-2190.44-001-000000					

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	186069		C	STAR EVENT PHOTOS	14.19	N
					865-00-2190.46-001-000000					
								Check 053274 Total:	1,511.80	
053392	03-25-2020	00262	WAL-MART INC.	HIGH SCHOOL	186310		C	FLORAL DESIGN SUPPLIE	57.44	N
					199-11-6399.00-001-022000					
				ELEMENTARY SCH	185555		C	LESSON	28.37	N
					199-11-6399.00-101-023000					
				HIGH SCHOOL	186312		C	CHEER TRYOUT SNACKS/	38.53	N
					865-00-2190.50-001-000000					
				MIDDLE SCHOOL	186339		C	CHEER	30.61	N
					865-00-2190.50-041-000000					
								Check 053392 Total:	154.95	
053508	05-21-2020	00262	WAL-MART INC.	ELEMENTARY SCH			M	CANCELED ORDER	-28.37	N
					199-11-6399.00-101-023000					
				MIDDLE SCHOOL	186568		C	PO Created by Req: 806275	201.31	N
					483-36-6399.00-041-099000					
								Check 053508 Total:	172.94	
								Vendor 00262 Total:	8,067.14	
053142	02-05-2020	00265	WILLIE JAMES	HIGH SCHOOL	000189	EDGEWOOD	C	BB OFFICIAL/EDGEWOOD	115.00	N
					199-36-6219.00-001-091000					
052748	11-11-2019	00266	ROBIN MIDDLETON	UNDIST. ORGAN.UN	185688	REIMBURSEMENT	C	REMOVE PAINT FROM BU	75.00	N
					199-51-6499.99-999-099000					
052634	10-24-2019	00267	MARLON EDWARDS	HIGH SCHOOL	000065	GRAND SALINE	C	VB OFFICIAL GRAND SALI	115.00	N
					199-36-6219.00-001-091000					
053241	02-25-2020	00267	MARLON EDWARDS	HIGH SCHOOL	000221	MINEOLA	C	BB OFFICIAL/MINEOLA	155.00	N
					199-36-6219.00-001-091000					
								Vendor 00267 Total:	270.00	
053106	02-05-2020	00275	ALAN FIELDS	HIGH SCHOOL	000198	LEONARD	C	BB OFFICIAL/LEONARD	155.00	N
					199-36-6219.00-001-091000					
053376	03-25-2020	00275	ALAN FIELDS	HIGH SCHOOL	000252	COMMERCE	C	SB OFFICIAL COMMERCE	85.00	N
					199-36-6219.00-001-091000					
								Vendor 00275 Total:	240.00	
053037	01-24-2020	00281	BRUCE IVEY	HIGH SCHOOL	000158	RAINS	C	BB OFFICIAL/RAINS	155.00	N
					199-36-6219.00-001-091000					
052280	08-15-2019	00282	TRI-COUNTY COOPER	ELEMENTARY SCH	184965		C	SUMMER SERVICE/VI&	520.00	N
					199-93-6492.00-101-023000					
052327	08-26-2019	00282	TRI-COUNTY COOPER	UNDIST. ORGAN.UN	185063	1st qtr pymt	C	1ST QTR PYMT/BAU	29,832.54	N
					199-93-6492.00-999-023000					
052503	09-25-2019	00282	TRI-COUNTY COOPER	ELEMENTARY SCH	185322	AUGUST VI SERV	C	AUGUST VI/SERVICES	275.00	N
					199-93-6492.00-101-023000					
052759	11-11-2019	00282	TRI-COUNTY COOPER	UNDIST. ORGAN.UN	185646	2ND QTR	C	2ND QTR PYMT	27,232.54	N
					199-93-6492.00-999-023000					
052760	11-11-2019	00282	TRI-COUNTY COOPER	ELEMENTARY SCH	185584	SEPT.VI SERVICE	C	SEPT/VI SERVICES	275.00	N
					199-93-6492.00-101-023000					
052929	12-10-2019	00282	TRI-COUNTY COOPER	ELEMENTARY SCH	185819	OCT SERVICE	C	OCT. VI SERVICES	275.00	N
					199-93-6492.00-101-023000					
053022	01-10-2020	00282	TRI-COUNTY COOPER	ELEMENTARY SCH	185993	NOV. SERVICES	C	NOV. VI SERVICES	275.00	N
					199-93-6492.00-101-023000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
053139	02-05-2020	00282	TRI-COUNTY COOPER	ELEMENTARY SCH	186185	DEC/ VI 199-93-6492.00-101-023000	C	DEC. VI SERVICES	275.00	N
053140	02-05-2020	00282	TRI-COUNTY COOPER	UNDIST. ORGAN.UN	186184	3RD QTR 199-93-6492.00-999-023000	C	3RD QTR PYMT	27,232.54	N
053459	04-29-2020	00282	TRI-COUNTY COOPER	UNDIST. ORGAN.UN	186573	4TH QTR PYMT 199-93-6492.00-999-023000	C	4TH QTR PYMT	27,232.54	N
Vendor 00282 Total:									113,425.16	
052499	09-25-2019	00285	TEXAS ELEM.PRINCIP	ELEMENTARY SCH	185145	300044181/30004 199-23-6495.00-101-099000	C	PROFESSIONAL MEMBER	678.00	N
053091	01-24-2020	00285	TEXAS ELEM.PRINCIP	ELEMENTARY SCH	186099	LUHN/BRANNON 199-23-6495.00-101-099000	C	BALANCE DUE/TEPSA DU	100.00	N
Vendor 00285 Total:									778.00	
052268	08-15-2019	00299	PEARSON	ELEMENTARY SCH	184696	5588588 199-11-6399.00-101-030000	C	INTERVENTION ASSESSM	1,200.00	N
				ELEMENTARY SCH	184696	5588588 199-31-6339.00-101-099000	C	INTERVENTION ASSESSM	2,455.00	N
Check 052268 Total:									3,655.00	
052560	10-08-2019	00299	PEARSON	ELEMENTARY SCH	184697	5809560 199-11-6399.00-101-011000	C	READING INTERVENTION	2,409.78	N
Vendor 00299 Total:									6,064.78	
052229	08-08-2019	00301	LOWE'S	HIGH SCHOOL	184690	 199-36-6399.00-001-091000	C	FIELD SUPPLIES	223.66	N
052394	09-09-2019	00301	LOWE'S	ELEMENTARY SCH	184739	 199-11-6399.00-101-011000	C	PO Created by Req: 804425	146.51	N
				HIGH SCHOOL	184702	 865-00-2190.43-001-000000	C	STAFF INCENTIVE DECO	230.86	N
				HIGH SCHOOL	184892	 865-00-2190.59-001-000000	C	FUNERAL	33.24	N
Check 052394 Total:									410.61	
052552	10-08-2019	00301	LOWE'S	UNDIST. ORGAN.UN	185130	 199-34-6319.00-999-099000	C	WATER CONNECTION	73.34	N
				HIGH SCHOOL	185081	 199-36-6399.00-001-091000	C	BATTERY TESTER/WHEEL	45.52	N
				UNDIST. ORGAN.UN	184869	 199-51-6319.00-999-099000	C	CEILING TILES	1,190.12	N
				UNDIST. ORGAN.UN	185073	 199-51-6319.00-999-099000	C	BOARDS/SCREWS/TRIM KI	300.96	N
				MIDDLE SCHOOL	185086	 483-36-6399.00-041-099000	C	MS	105.56	N
Check 052552 Total:									1,715.50	
052731	11-11-2019	00301	LOWE'S	ELEMENTARY SCH	185422	 199-11-6397.00-101-011000	C	STORAGE	923.44	N
				ELEMENTARY SCH	185422	 199-23-6399.00-101-099000	C	STORAGE	246.89	N
Check 052731 Total:									1,170.33	
052768	11-12-2019	00301	LOWE'S	HIGH SCHOOL	185668	 480-36-6499.00-001-099000	C	BLINDS FOR CONF ROOM	111.62	N
				HIGH SCHOOL	185668	 865-00-2190.43-001-000000	C	BLINDS FOR CONF ROOM	96.46	N
Check 052768 Total:									208.08	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052895	12-10-2019	00301	LOWE'S	ELEMENTARY SCH	185754		C	SUPPLIES	92.95	N
					484-36-6499.00-101-099000					
053004	01-10-2020	00301	LOWE'S	UNDIST. ORGAN.UN	185885		C	BOX/PLUGS/CONDUIT/CO	112.47	N
					199-51-6319.00-999-099000					
053313	03-06-2020	00301	LOWE'S	HIGH SCHOOL	186242		C	JIGSAW	88.34	N
					199-11-6399.39-001-022000					
				UNDIST. ORGAN.UN	186172		C	24 X 48 X 72 METAL	269.42	N
					199-51-6319.00-999-099000					
				MIDDLE SCHOOL	186375		C	GRANT MONIES AWARDE	883.19	N
					490-11-6399.00-041-011000					
								Check 053313 Total:	1,240.95	
053455	04-29-2020	00301	LOWE'S	UNDIST. ORGAN.UN	186539		C	PAINT SUPPLIES	358.10	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	186528		C	FENCING MATERIALS	842.40	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	186553		C	TILES/PAINT/SUPPLIES	259.50	N
					199-51-6319.00-999-099000					
								Check 053455 Total:	1,460.00	
								Vendor 00301 Total:	6,634.55	
053356	03-18-2020	00306	KAPLAN	ELEMENTARY SCH	186333	0005389542	C	GRANT MONIES AWARDE	552.46	N
					490-11-6399.00-101-011000					
052697	11-07-2019	00315	WENDY MILLER	HIGH SCHOOL	185602		C	UIL MEAL MONEY	8.00	N
					199-13-6411.00-001-021000					
				HIGH SCHOOL	185602		C	UIL MEAL MONEY	42.00	N
					199-36-6412.00-001-099000					
								Check 052697 Total:	50.00	
053275	02-25-2020	00315	WENDY MILLER	HIGH SCHOOL	186313	SPONSOR	C	UIL STATE CX MEAL MON	104.00	N
					199-11-6412.00-001-021000					
	04-14-2020			HIGH SCHOOL	186313	SPONSOR	D	CANCELED	-104.00	N
					199-11-6412.00-001-021000					
	02-25-2020			HIGH SCHOOL	186313	STUDENT	C	UIL STATE CX MEAL MON	171.00	N
					199-36-6412.00-001-099000					
	04-14-2020			HIGH SCHOOL	186313	STUDENT	D	CANCELED	-171.00	N
					199-36-6412.00-001-099000					
								Check 053275 Total:	.00	
								Vendor 00315 Total:	50.00	
052747	11-11-2019	00325	RIDDELL	HIGH SCHOOL	185593	951048532	C	FACE MASK	331.49	N
					199-36-6399.01-001-091000					
052240	08-08-2019	00330	TASB	SUPERINTENDENT	184833	5651148	C	19-20POLICY SERV. MEMB	850.00	N
					199-41-6499.00-701-099000					
				SUPERINTENDENT	184832	565503	C	ONLINE INTERNET/SUPPO	975.00	N
					199-41-6499.00-701-099000					
								Check 052240 Total:	1,825.00	
052277	08-15-2019	00330	TASB	SUPERINTENDENT	184979	567910	C	BOARDBOOK SUBSCRIPTI	1,250.00	N
					199-41-6499.00-701-099000					
052418	09-09-2019	00330	TASB	SUPERINTENDENT	185122	568981	C	19-20 RENEWAL HR SERVI	1,150.00	N
					199-41-6499.00-701-099000					
				SUPERINTENDENT	185183	569866	C	LOCAL UPDATE CHANGES	109.68	N
					199-41-6499.00-701-099000					
				UNDIST. ORGAN.UN	185078	566935	C	19-20 ENVIRONMENTAL S	1,820.00	N
					199-51-6299.00-999-099000					
								Check 052418 Total:	3,079.68	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052569	10-08-2019	00330	TASB	SUPERINTENDENT	185376	571443	C	LOCAL DISTRICT UPDATE	34.56	N
					199-41-6499.00-701-099000					
052755	11-11-2019	00330	TASB	SCHOOL BOARD	185531	573001	C	FALL LEGAL SEMINAR	160.00	N
					199-41-6411.00-702-099000					
052821	11-21-2019	00330	TASB	SUPERINTENDENT	185708	572518	C	19-20 LEGAL ASSIT PARTI	200.00	N
					199-41-6499.00-701-099000					
				SUPERINTENDENT	185707	570838	C	19-20 TASB MEMBERSHIP	1,987.46	N
					199-41-6499.00-701-099000					
								Check 052821 Total:	2,187.46	
052966	12-20-2019	00330	TASB	SUPERINTENDENT	185913	574632	C	TASB LOCAL UPDATE 114	1,676.00	N
					199-41-6499.00-701-099000					
								Vendor 00330 Total:	10,212.70	
052562	10-08-2019	00347	POSITIVE PROMOTION ELEMENTARY SCH		185367	06400066	C	RED RIBBON WEEK	254.05	N
					199-31-6499.00-101-099000					
052237	08-08-2019	00366	SEAN TREDWAY	HIGH SCHOOL	184779	FFA CONVEN	C	MEALS/FFA CONVENTION	156.00	N
					199-36-6411.39-001-099000					
				HIGH SCHOOL	184850	TEACHER CONF	C	FFA TEACHER CONVENTI	192.00	N
					199-36-6411.39-001-099000					
								Check 052237 Total:	348.00	
052651	10-24-2019	00366	SEAN TREDWAY	HIGH SCHOOL	000076		C	REIMBURSE/SHAVINGS	315.00	N
					199-11-6399.39-001-022000					
				HIGH SCHOOL	000081		C	STATE FAIR/SHOW MEALS	140.00	N
					199-36-6411.39-001-099000					
								Check 052651 Total:	455.00	
053192	02-10-2020	00366	SEAN TREDWAY	HIGH SCHOOL	000215	MEALS	C	1-17/1/20 MEALS	128.00	N
					199-36-6411.39-001-099000					
				HIGH SCHOOL	000215	MEALS/ICE	C	1-23/1-27 MEALS	184.33	N
					199-36-6411.39-001-099000					
								Check 053192 Total:	312.33	
053366	03-18-2020	00366	SEAN TREDWAY	HIGH SCHOOL	000248		C	HOUSTON SHOW/MEAL/G	107.00	N
					199-36-6411.39-001-099000					
								Vendor 00366 Total:	1,222.33	
053169	02-10-2020	00367	HERMITAGE ART COM	HIGH SCHOOL	186110	10202013	C	GRAD PROGRAM COVERS	91.41	N
					199-11-6499.41-001-011000					
052206	08-08-2019	00377	EQUITY CENTER	SUPERINTENDENT	184771	19-20	C	19-20 MEMEBRSHIP RENE	1,245.00	N
					199-41-6499.00-701-099000					
052279	08-15-2019	00378	TOMMY MEDDERS	HIGH SCHOOL	184930	MEALS	C	CONVENTION MEALS	348.00	N
					199-36-6411.39-001-099000					
052658	10-24-2019	00378	TOMMY MEDDERS	HIGH SCHOOL	185503	MEALS	C	MEAL @ STATE FAIR	156.00	N
					199-36-6411.39-001-099000					
052678	10-29-2019	00378	TOMMY MEDDERS	HIGH SCHOOL	185575	MEALS	C	MEAL @ STATE FAIR	156.00	N
					199-36-6411.39-001-099000					
052828	11-21-2019	00378	TOMMY MEDDERS	HIGH SCHOOL	185758	HOTEL	C	HOTEL @ CALF SCRAMBL	75.60	N
					199-36-6411.39-001-099000					
053094	01-24-2020	00378	TOMMY MEDDERS	HIGH SCHOOL	186129	meals	C	MEALS @ FT WORTH	120.00	N
					199-36-6411.39-001-099000					
053198	02-10-2020	00378	TOMMY MEDDERS	HIGH SCHOOL	186200		C	MEALS @ FT WORTH	52.84	N
					199-11-6411.00-001-022000					
				HIGH SCHOOL	186200		C	MEALS @ FT WORTH	103.16	N
					199-36-6411.39-001-099000					
								Check 053198 Total:	156.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
053446	04-23-2020	00378	TOMMY MEDDERS	HIGH SCHOOL	186502		C	EXPENSES TO OKLAHOM	68.00	N
					199-36-6412.39-001-099000					
053504	05-21-2020	00378	TOMMY MEDDERS	HIGH SCHOOL	186629	meals	C	MEAL REIMBURSEMENT	92.00	N
					199-11-6411.00-001-022000					
Vendor 00378 Total:									1,171.60	
052444	09-25-2019	00382	COUNTRY FLOWERS & HIGH SCHOOL		185074	7972	C	JAN DEWITT ARRANGEME	48.66	N
					865-00-2190.59-001-000000					
052531	10-08-2019	00382	COUNTRY FLOWERS & HIGH SCHOOL		185273	011001	C	CINDY SMITH-FLOWERS	48.66	N
					865-00-2190.59-001-000000					
052863	12-10-2019	00382	COUNTRY FLOWERS & HIGH SCHOOL		185772		C	PO Created by Req: 805478	12.00	N
					865-00-2190.59-001-000000					
				MIDDLE SCHOOL	185772		C	PO Created by Req: 805478	12.00	N
					865-00-2190.59-041-000000					
				COLLEGE STREET	185772		C	PO Created by Req: 805478	12.00	N
					865-00-2190.59-042-000000					
				ELEMENTARY SCH	185772		C	PO Created by Req: 805478	12.00	N
					865-00-2190.59-101-000000					
				SUPERINTENDENT	185772		C	PO Created by Req: 805478	11.95	N
					865-00-2190.59-701-000000					
Check 052863 Total:									59.95	
Vendor 00382 Total:									157.27	
052553	10-08-2019	00384	MIKE PARKER	UNDIST. ORGAN.UN	185377		C	VB GAME SECURITY	300.00	N
					199-52-6219.00-999-091000					
052735	11-11-2019	00384	MIKE PARKER	UNDIST. ORGAN.UN	185655	VB GAMES	C	VB GAME SECURITY	375.00	N
					199-52-6219.00-999-091000					
				UNDIST. ORGAN.UN	185696	OUT/TOWN	C	FB GAME SECURITY OUT	412.50	N
					199-52-6219.00-999-091000					
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052902	12-10-2019	00384	MIKE PARKER	UNDIST. ORGAN.UN	185820		C	BB GAME SECURITY	375.00	N
					199-52-6219.00-999-091000					
053130	02-05-2020	00384	MIKE PARKER	UNDIST. ORGAN.UN	186186	DEC/JAN	C	BB GAME SECURITY	975.00	N
					199-52-6219.00-999-091000					
053471	05-07-2020	00384	MIKE PARKER	UNDIST. ORGAN.UN	186595	feb. billing	C	FEB.SECURITY BALL GAM	375.00	N
					199-52-6219.00-999-091000					
Vendor 00384 Total:									2,812.50	
052331	08-26-2019	00387	VEX ROBOTICS	HIGH SCHOOL	184905	392352	C	ROBOTICS GAME KIT	499.96	N
					199-11-6399.00-001-022000					
052763	11-11-2019	00387	VEX ROBOTICS	ELEMENTARY SCH	185433	413313	C	TEAM REGISTRATION	99.98	N
					484-36-6499.00-101-099000					
052830	11-21-2019	00387	VEX ROBOTICS	HIGH SCHOOL	185248	410812	C	ROBOTICS COMP EQUIPM	6,243.76	N
					199-11-6399.00-001-022000					
053102	01-24-2020	00387	VEX ROBOTICS	HIGH SCHOOL	185699	434366	C	PO Created by Req: 805402	219.96	N
					199-11-6399.00-001-022000					
Vendor 00387 Total:									7,063.66	
052525	10-08-2019	00396	CICI'S PIZZA	HIGH SCHOOL	185293		C	STUDENT OUTING	29.10	N
					199-11-6411.00-001-023000					
				HIGH SCHOOL	185293		C	STUDENT OUTING	29.10	N
					199-11-6412.00-001-023000					
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052858	12-10-2019	00396	CICI'S PIZZA	MIDDLE SCHOOL	185867 483-36-6399.00-041-099000		C	PO Created by Req: 805570	455.24	N
053154	02-10-2020	00396	CICI'S PIZZA	HIGH SCHOOL	186196 199-11-6411.00-001-023000		C	STUDENT OUTING	30.00	N
				HIGH SCHOOL	186196 199-11-6412.00-001-023000		C	STUDENT OUTING	37.50	N
Check 053154 Total:									67.50	
Vendor 00396 Total:									580.94	
053185	02-10-2020	00407	PUT-IN-CUPS	MIDDLE SCHOOL	186008 483-36-6399.00-041-099000	101771	C	PO Created by Req: 805700	30.00	N
052225	08-08-2019	00408	JESSICA PARKER	HIGH SCHOOL	184715 865-00-2190.61-001-000000	REIMBURSE	C	COLORGUARD MATERIAL	457.54	N
053068	01-24-2020	00408	JESSICA PARKER	HIGH SCHOOL	186104 199-36-6411.75-001-099000		C	CONVENTION EXPENSES	172.00	N
Vendor 00408 Total:									629.54	
053033	01-24-2020	00416	BENARD VAUGHN	HIGH SCHOOL	000150 199-36-6219.00-001-091000	MINEOLA	C	BB OFFICIAL/MINEOLA	155.00	N
053107	02-05-2020	00416	BENARD VAUGHN	HIGH SCHOOL	000195 199-36-6219.00-001-091000	LEONARD	C	BB OFFICIAL/LEONARD	65.00	N
Vendor 00416 Total:									220.00	
052849	12-10-2019	00417	ANDERSON EXTREME	HIGH SCHOOL	185785 199-36-6399.05-001-091000	B LUHN	C	POWERLIFT WRAPS/SHIR	808.80	N
052936	12-20-2019	00417	ANDERSON EXTREME	HIGH SCHOOL	185933 199-36-6399.05-001-091000	SHIPPING DIFF	C	SHIPPING/SQUAT SUIT	7.35	N
Vendor 00417 Total:									816.15	
052640	10-24-2019	00439	NATIONAL PEN CO.	HIGH SCHOOL	185410 199-11-6499.41-001-011000	111042540	C	SENIOR GRADUATION	125.90	N
052163	07-25-2019	00440	CUMULUS GLOBAL	UNDIST. ORGAN.UN	184694 199-11-6219.20-999-011000	30551	C	BACKUPIFY	3,360.00	N
052426	09-09-2019	00451	TYLER ISD	HIGH SCHOOL	185181 199-36-6499.02-001-091000	ENTRY FEES	C	CROSS COUNTRY ENTRY	255.00	N
052436	09-25-2019	00461	BOWERS SIGNS	HIGH SCHOOL	185192 481-36-6399.00-001-091000	6606	C	AD/SIGN BANNERS	2,700.00	N
052521	10-08-2019	00461	BOWERS SIGNS	HIGH SCHOOL	185354 481-36-6399.00-001-091000	6629	C	ADVERTISE SIGN	360.00	N
052852	12-10-2019	00461	BOWERS SIGNS	HIGH SCHOOL	185861 199-36-6399.00-001-091000	6747	C	AD/SIGNS/SPONSOR SIGN	100.00	N
				HIGH SCHOOL	185861 481-36-6399.00-001-091000	6747	C	AD/SIGNS/SPONSOR SIGN	240.00	N
Check 052852 Total:									340.00	
053381	03-25-2020	00461	BOWERS SIGNS	UNDIST. ORGAN.UN	186479 199-51-6319.00-999-099000	6894	C	HANDICAP PARKING SIGN	110.00	N
Vendor 00461 Total:									3,510.00	
052814	11-21-2019	00463	SCHOLASTIC BOOK FA	HIGH SCHOOL	185729 199-12-6329.00-001-099000	W4285603B01	C	ELEM BOOK FAIR INVOICE	4,273.69	N
052770	11-21-2019	00469	AIRGAS USA	HIGH SCHOOL	185779 199-11-6399.39-001-022000	9966099673	C	OXYGEN BOTTLE RENTAL	247.18	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052847	12-10-2019	00469	AIRGAS USA	HIGH SCHOOL	185902	9966839960	C	OXYGEN BOTTLE RENTAL	239.98	N
					199-11-6399.39-001-022000					
053204	02-25-2020	00469	AIRGAS USA	HIGH SCHOOL	186303		C	OXYGEN BOTTLE RENTAL	494.36	N
					199-11-6399.39-001-022000					
053340	03-18-2020	00469	AIRGAS USA	HIGH SCHOOL	186467	9969095278	C	OXYGEN BOTTLE RENTAL	165.31	N
					199-11-6399.39-001-022000					
053479	05-21-2020	00469	AIRGAS USA	HIGH SCHOOL	186621		C	OXYGEN BOTTLE RENTAL	292.82	N
					199-11-6399.39-001-022000					
								Vendor 00469 Total:	1,439.65	
052338	08-29-2019	00470	NICOLE YORK	HIGH SCHOOL	185060		C	FLORAL DESIGN SUPPLIE	115.38	N
					199-11-6399.00-001-022000					
052325	08-26-2019	00472	TEXAS ASSOC OF SCH	BUSINESS OFFICE	185039	G SORRELLS	C	TASBO MEMBERSHIP	135.00	N
					199-41-6495.00-750-099000					
052498	09-25-2019	00472	TEXAS ASSOC OF SCH	BUSINESS OFFICE	185271	DUES	C	19-20 MEMBERSHIP DUES	270.00	N
					199-41-6495.00-750-099000					
052967	12-20-2019	00472	TEXAS ASSOC OF SCH	BUSINESS OFFICE	185763	329218	C	TASBO Conf	385.00	N
					199-41-6411.00-750-099000					
								Vendor 00472 Total:	790.00	
052419	09-09-2019	00476	TEACHER'S	HIGH SCHOOL	184972	148051	C	SPANISH ONLINE PROGR	499.00	N
					199-11-6399.00-001-011000					
052375	09-09-2019	00477	FIELDHOUSE SPORTS	HIGH SCHOOL	185046	028090	C	TRAINER SHIRTS	176.00	N
					199-36-6399.00-001-091000					
				HIGH SCHOOL	184865	28067	C	PO Created by Req: 804535	1,276.00	N
					199-36-6399.00-001-091000					
								Check 052375 Total:	1,452.00	
052612	10-24-2019	00477	FIELDHOUSE SPORTS	HIGH SCHOOL	185171	28412	C	BASKETBALL APPARELL	1,057.00	N
					199-36-6399.00-001-091000					
052791	11-21-2019	00477	FIELDHOUSE SPORTS	HIGH SCHOOL	185608	28496	C	BASKETBALL COACHES P	370.00	N
					199-36-6399.03-001-091000					
				GENERIC	185678	28485	C	SHOES/PUMP/BALLS/UNIF	2,865.00	N
					865-00-2190.65-000-000000					
				GENERIC	185677	25468	C	SHOES/BASKETBALL/SOC	2,080.00	N
					865-00-2190.65-000-000000					
								Check 052791 Total:	5,315.00	
052993	01-10-2020	00477	FIELDHOUSE SPORTS	HIGH SCHOOL	185860	29015	C	BB SCOREBOOKS	28.00	N
					199-36-6399.07-001-091000					
				GENERIC	185824	28498	C	A4 SHORTS/RED MESH	120.00	N
					865-00-2190.65-000-000000					
								Check 052993 Total:	148.00	
								Vendor 00477 Total:	7,972.00	
052345	09-05-2019	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	185131		C	BUS MAINTNE/REPAIRS	35,499.96	N
					199-34-6249.00-999-099000					
052441	09-25-2019	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	185243	107435	C	CHEVY TRUCK REPAIRS	1,058.54	N
					199-34-6249.00-999-099000					
				UNDIST. ORGAN.UN	185242	107404	C	BUS REPAIRS	149.63	N
					199-34-6249.00-999-099000					
								Check 052441 Total:	1,208.17	
052601	10-24-2019	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	185486	107689/693//694	C	BUS REPAIRS	4,989.16	N
					199-34-6249.00-999-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052708	11-11-2019	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	185649	107817/107818	C	BUS INSPECTIONS	80.00	N
					199-34-6249.00-999-099000					
				UNDIST. ORGAN.UN	185585	107778/107779	C	BUS REPAIRS/INSPECTIO	518.63	N
					199-34-6249.00-999-099000					
Check 052708 Total:									598.63	
052778	11-21-2019	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	185777	107993/94/95/96	C	BUS REPAIRS/INSPECTIO	1,672.64	N
					199-34-6249.00-999-099000					
052861	12-10-2019	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	185856	108075/76/77	C	BUS REPAIRS	1,862.66	N
					199-34-6249.00-999-099000					
053042	01-24-2020	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	186067		C	BUS/TRAILERMANTE/SER	15,319.77	N
					199-34-6249.00-999-099000					
053214	02-25-2020	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	186300	108554/555/562	C	BUS REPAIRS	1,318.11	N
					199-34-6249.00-999-099000					
053346	03-18-2020	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	186465		C	BUS REPAIRS	7,099.55	N
					199-34-6249.00-999-099000					
Vendor 00478 Total:									69,568.65	
052609	10-24-2019	00493	EMBASSY SUITES HOT	HIGH SCHOOL	185558		C	COUNSELOR CONFEREN	318.00	N
					199-31-6411.00-001-099000					
052610	10-24-2019	00493	EMBASSY SUITES HOT	ELEMENTARY SCH	185369		C	HOTEL FOR COUNSELOR	340.26	N
					199-31-6411.00-101-099000					
Vendor 00493 Total:									658.26	
053074	01-24-2020	00509	MEDIEVAL TIMES	ELEMENTARY SCH	186114	deposit	C	3RD GRADE FIELD TRIP D	593.88	N
					484-36-6499.00-101-099000					
053282	02-28-2020	00509	MEDIEVAL TIMES	HIGH SCHOOL	186404	DEPOSIT	C	SR TRIP/ENGLISH CLASS	239.39	N
					199-11-6412.00-001-011000					
053315	03-06-2020	00509	MEDIEVAL TIMES	ELEMENTARY SCH	186449		C	3RD GRADE FIELD TRIP	307.75	N
					199-11-6412.00-101-011000					
				ELEMENTARY SCH	186449		C	3RD GRADE FIELD TRIP	1,418.00	N
					484-36-6499.00-101-099000					
Check 053315 Total:									1,725.75	
Vendor 00509 Total:									2,559.02	
052339	09-05-2019	00511	AMERICAN SCHOOL C	MIDDLE SCHOOL	185088	RENEWAL	C	MEMBER DUES	159.00	N
					199-31-6399.00-041-099000					
052269	08-15-2019	00515	PEDDLER'S PIZZA	HIGH SCHOOL	184942		C	3 CAMPUS/PIZZA	213.34	N
					199-23-6499.00-001-099000					
				MIDDLE SCHOOL	184942		C	3 CAMPUS/PIZZA	213.33	N
					199-23-6499.00-041-099000					
				ELEMENTARY SCH	184942		C	3 CAMPUS/PIZZA	213.33	N
					199-23-6499.00-101-099000					
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052642	10-24-2019	00515	PEDDLER'S PIZZA	HIGH SCHOOL	185528		C	PIZZA/VB RECOGNITION N	63.00	N
					199-36-6412.00-001-091000					
052808	11-21-2019	00515	PEDDLER'S PIZZA	HIGH SCHOOL	185726		C	STAFF INCENTIVE	142.00	N
					480-36-6499.00-001-099000					
053081	01-24-2020	00515	PEDDLER'S PIZZA	MIDDLE SCHOOL	185928	108592	C	CHRISTMAS DANCE	120.00	N
					483-36-6399.00-041-099000					
053247	02-25-2020	00515	PEDDLER'S PIZZA	MIDDLE SCHOOL	186165		C	DANCE 2/7/2020	90.00	N
					483-36-6399.00-041-099000					
Vendor 00515 Total:									1,055.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
002347	01-01-2020	00516	LISA MARTIN	UNDIST. ORGAN.UN	000137		D	DENIED	-1,045.92	N
					753-41-6499.00-999-099000					
				UNDIST. ORGAN.UN	000137		D	WORKER COMP	1,045.92	N
					753-41-6499.00-999-099000					
Check 002347 Total:									.00	
002348	01-10-2020	00516	LISA MARTIN	UNDIST. ORGAN.UN	000135		D	DENIED	-581.10	N
					753-41-6499.00-999-099000					
				UNDIST. ORGAN.UN	000135		D	WORKER COMP	581.10	N
					753-41-6499.00-999-099000					
Check 002348 Total:									.00	
002350	01-17-2020	00516	LISA MARTIN	UNDIST. ORGAN.UN	000147		D	DENIED	-813.48	N
					753-41-6499.00-999-099000					
				UNDIST. ORGAN.UN	000147		D	WORKER COMP	813.48	N
					753-41-6499.00-999-099000					
Check 002350 Total:									.00	
002351	01-21-2020	00516	LISA MARTIN	UNDIST. ORGAN.UN	000148		D	DENIED	-232.44	N
					753-41-6499.00-999-099000					
				UNDIST. ORGAN.UN	000148		D	WORKER COMP	232.44	N
					753-41-6499.00-999-099000					
Check 002351 Total:									.00	
052843	12-06-2019	00516	LISA MARTIN	MIDDLE SCHOOL	185862		C	PO Created by Req: 805567	266.00	N
					199-36-6399.00-041-099000					
Vendor 00516 Total:									266.00	
052221	08-08-2019	00542	HOOTEN'S	HIGH SCHOOL	184872	2067567	C	SUPPLIES/BALANCE DIFF	.09	N
					199-11-6399.39-001-022000					
				UNDIST. ORGAN.UN	184799	2098613	C	CLEANER/PINS	31.80	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	184866	2101463	C	FUSES/GLOVES/WIRE/CRI	33.87	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	184676	2085136	C	SEALER/BLADE/ROLLERS/	203.72	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	184744	2090132/2096751	C	MAINTENANCE SUPPLIES	196.77	N
					199-51-6319.00-999-099000					
Check 052221 Total:									466.25	
052387	09-09-2019	00542	HOOTEN'S	UNDIST. ORGAN.UN	184921	2107612	C	BUS BARN/SUPPLIES	324.73	N
					199-34-6319.00-999-099000					
				UNDIST. ORGAN.UN	185026	2113999	C	PAINT SUPPLIES	73.55	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	185001	2112124	C	SUPPLIES/PARKING SIGN	78.96	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	185128	2119358	C	BLADE/ACRYLIC/SEALANT	265.85	N
					199-51-6319.00-999-099000					
Check 052387 Total:									743.09	
052544	10-08-2019	00542	HOOTEN'S	HIGH SCHOOL	185298	2131186	C	SHOP SUPPLIES	296.00	N
					199-11-6399.39-001-022000					
				UNDIST. ORGAN.UN	185142	2122320	C	SOAP/BUCKET/CORD/BEL	92.81	N
					199-34-6319.00-999-099000					
				UNDIST. ORGAN.UN	185269	2130064/2130093	C	BATTERY/CLEANER/TAPE	157.75	N
					199-34-6319.00-999-099000					
				UNDIST. ORGAN.UN	185328	2133482	C	GLUE/CONNECTOR/NUTS/	61.08	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	185175	2122878	C	ROPE/BOLT/WHEEL ASSY	150.53	N
					199-51-6319.00-999-099000					

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	185350	2135017	C	PVC/CLAMPS/PLATES/SILI	150.61	N
					199-51-6319.00-999-099000					
								Check 052544 Total:	908.78	
052722	11-11-2019	00542	HOOTEN'S	UNDIST. ORGAN.UN	185552	2151681	C	BUS MAINTE SUPPLIES	207.31	N
					199-34-6319.00-999-099000					
				UNDIST. ORGAN.UN	185539	2150878	C	MOWER TIRE	99.99	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	185516	2150137	C	ELECTRIC/PLUMBING SUP	516.41	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	185621	2155911	C	MAINTE SUPPLIES	218.55	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	185393	2138235	C	SUPPLIES	142.90	N
					199-51-6319.00-999-099000					
								Check 052722 Total:	1,185.16	
052880	12-10-2019	00542	HOOTEN'S	HIGH SCHOOL	185297	2166224	C	SHOP METALS	3,021.06	N
					199-11-6399.39-001-022000					
				UNDIST. ORGAN.UN	185653	2158890/2156490	C	FUEL HOSE	75.98	N
					199-34-6311.00-999-099000					
				UNDIST. ORGAN.UN	185691	2160154	C	GLUE/SEALANT/HANDLE K	23.45	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	185724	2163808	C	MAINTE SUPPLIES	142.25	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	185770	2167104	C	SPRWASP SPRAY/FLAPPE	104.52	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	185674	2159516	C	SUPPLIES	396.56	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	185842	2170998/2170306	C	SUPPLIES	666.59	N
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052998	01-10-2020	00542	HOOTEN'S	HIGH SCHOOL	185981	2182372	C	CLASS SUPPLIES	59.98	N
					199-11-6399.39-001-022000					
				UNDIST. ORGAN.UN	185929	2179013	C	BUS BARN SUPPLIES	44.24	N
					199-34-6319.00-999-099000					
				UNDIST. ORGAN.UN	185884	2175591/2175592	C	MAINTE SUPPLIES	62.23	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	185822	2173684	C	MAINTE. SUPPLIES	405.53	N
					199-51-6319.00-999-099000					
				HIGH SCHOOL	185981	2182372	C	CLASS SUPPLIES	402.14	N
					865-00-2190.42-001-000000					
								Check 052998 Total:	974.12	
053170	02-10-2020	00542	HOOTEN'S	HIGH SCHOOL	186193	2193073/2195943	C	TAPE//NAIL/PAINT/PIPE	166.35	N
					199-11-6399.39-001-022000					
				UNDIST. ORGAN.UN	186023	2193165	C	FITTINGS/CLAMPS/ANTEN	14.10	N
					199-34-6319.00-999-099000					
				UNDIST. ORGAN.UN	186013	2192525	C	TIES/FLUID/HOSE	17.35	N
					199-34-6319.00-999-099000					
				UNDIST. ORGAN.UN	186011	2191908	C	PLUMBING SUPPLIES	90.63	N
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				UNDIST. ORGAN.UN	186046	2193157	C	BLADE/SHANK/PINE/WAS	111.66	N
					199-51-6319.00-999-099000					
								Check 053170 Total:	400.09	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
053308	03-06-2020	00542	HOOTEN'S	HIGH SCHOOL	186424	2216394	C	TUBING/SHEET METAL	237.40	N
					199-11-6399.39-001-022000					
				UNDIST. ORGAN.UN	186281	2209185	C	FLUID/CABLES/SOAP/BAT	131.77	N
					199-34-6319.00-999-099000					
				UNDIST. ORGAN.UN	185936	2206284	C	PIPE/NUTS/PAINT/DAYCA	306.25	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	186273	2208685	C	MOWER PARTS/OIL/FILTE	570.31	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	186261	2206751/2207006	C	CONDUIT/BOX COVER/WA	124.72	N
					199-51-6319.00-999-099000					
				HIGH SCHOOL	186358	2213881	C	PROJECT SUPPLIES	313.16	N
					865-00-2190.42-001-000000					
				HIGH SCHOOL	186424	2216394	C	TUBING/SHEET METAL	237.40	N
					865-00-2190.42-001-000000					
				HIGH SCHOOL	186323	2212882	C	SPEAR/POST CAP/HOT	168.69	N
					865-00-2190.42-001-000000					
								Check 053308 Total:	2,089.70	
053404	04-09-2020	00542	HOOTEN'S	UNDIST. ORGAN.UN	186374	2236593/2207006	C	LOCKS/GATE/ATHLETICS	209.33	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	186495	2231795/2231188	C	PVC/RAINSUIT/LENS	471.88	N
					199-51-6319.00-999-099000					
								Check 053404 Total:	681.21	
053468	05-07-2020	00542	HOOTEN'S	UNDIST. ORGAN.UN	186581	2258228/2258467	C	SUPPLIES	554.64	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	186538	2247529	C	PAINT SUPPLIES	135.68	N
					199-51-6319.00-999-099000					
								Check 053468 Total:	690.32	
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052680	10-31-2019	00543	AREA V FFA	HIGH SCHOOL	000089	195808	C	19-20 MEMBERSHIP DUES	70.00	N
					865-00-2190.42-001-000000					
052274	08-15-2019	00544	SHINDIGZ	ELEMENTARY SCH	184759	Z21648440102	C	CIRCUS TRANSFORMATIO	103.96	N
					199-11-6399.00-101-011000					
052681	10-31-2019	00547	DISTRICT IV ASSOCIA	HIGH SCHOOL	000090	195809	C	19-20 MEMBERSHIP DUES	80.00	N
					865-00-2190.42-001-000000					
052246	08-08-2019	00551	TEXAS FFA ASSOCIATI	HIGH SCHOOL	184777	184872	C	2019 FFA CONVENTION R	500.00	N
					865-00-2190.42-001-000000					
052682	10-31-2019	00551	TEXAS FFA ASSOCIATI	HIGH SCHOOL	000087	195810/195807	C	19-20 JR MEMBERSHIP	505.00	N
					865-00-2190.42-001-000000					
								Vendor 00551 Total:	1,005.00	
052164	07-25-2019	00558	DEPARTMENT OF PUB	SUPERINTENDENT	184745		C	HISTORY INQUIRES	27.00	N
					199-41-6499.00-701-099000					
052448	09-25-2019	00558	DEPARTMENT OF PUB	UNDIST. ORGAN.UN	185325		C	HISTORY INQUIRY	13.00	N
					199-51-6499.00-999-099000					
052532	10-08-2019	00558	DEPARTMENT OF PUB	SUPERINTENDENT	185418		C	HISTORY INQUIRES	22.00	N
					199-41-6499.00-701-099000					
052785	11-21-2019	00558	DEPARTMENT OF PUB	SUPERINTENDENT	185759	201909-178933	C	HISTORY INQUIRES	91.00	N
					199-41-6499.00-701-099000					
052991	01-10-2020	00558	DEPARTMENT OF PUB	SUPERINTENDENT	186026		C	HISTORY INQUIRES	5.00	N
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
053158	02-10-2020	00558	DEPARTMENT OF PUB	SUPERINTENDENT	186241		C	HISTORY INQUIRES	6.00	N
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053383	03-25-2020	00558	DEPARTMENT OF PUB	SUPERINTENDENT	186485		C	HISTORY INQUIRES	1.00	N
					199-41-6499.00-701-099000					
053399	04-09-2020	00558	DEPARTMENT OF PUB	SUPERINTENDENT	186509	202001-186936	C	HISTORY INQUIRES	12.00	N
					199-41-6499.00-701-099000					
								Vendor 00558 Total:	177.00	
052994	01-10-2020	00563	FRED CLEM PHOTOGR	GENERIC	185914	713	C	BASKETBALL PICTURES	300.00	N
					865-00-2190.65-000-000000					
053485	05-21-2020	00573	CINDY SPRUILL	GENERIC	000276	REFUND LUNCH	C	REFUND LUNCH ACCT K S	28.00	N
					240-00-5751.00-000-000000					
052371	09-09-2019	00575	ESGI, LLC	ELEMENTARY SCH	185031	23733	C	ASSESSMENT & DATA TR	368.00	N
					199-31-6339.00-101-099000					
053132	02-05-2020	00582	NASCO	HIGH SCHOOL	185962	649560	C	SENSORY ITEMS FOR	132.02	N
					199-11-6399.00-001-022000					
052169	07-25-2019	00589	GREENVILLE ISD	ELEMENTARY SCH	184751		C	DAY SCHOOL PROGRAM/J	225.00	N
					199-11-6219.00-101-023000					
052218	08-08-2019	00589	GREENVILLE ISD	HIGH SCHOOL	184887	ENTRY FEE	C	VB TOURNEY FEE	175.00	N
					199-36-6499.12-001-091000					
052380	09-09-2019	00589	GREENVILLE ISD	ELEMENTARY SCH	185083	JULY 2019 BILL	C	DY SCHOOL HEARING PR	225.00	N
					199-11-6219.00-101-023000					
053167	02-10-2020	00589	GREENVILLE ISD	ELEMENTARY SCH	186220		C	FALL 2019 BILL/DAY PROG	1,362.75	N
					199-11-6219.00-101-023000					
								Vendor 00589 Total:	1,987.75	
052529	10-08-2019	00590	COMMERCE CHAPTER	UNDIST. ORGAN.UN	185381	1914	C	FB SCRIMMAGE FEE	125.00	N
					199-36-6499.99-999-099000					
052483	09-25-2019	00591	QUITMAN ISD	HIGH SCHOOL	185288	ENTRY FEE	C	CROSS COUNTRY MEET	120.00	N
					199-36-6499.02-001-091000					
053011	01-10-2020	00591	QUITMAN ISD	HIGH SCHOOL	186002		C	MS UIL/SHARE	1,131.82	N
					199-36-6249.00-001-091000					
053323	03-06-2020	00591	QUITMAN ISD	HIGH SCHOOL	186398	SB ENTRY FEE	C	SB TOURNEY ENTRY FEE	400.00	N
					199-36-6499.08-001-091000					
								Vendor 00591 Total:	1,651.82	
053088	01-24-2020	00598	SCURRY ROSSER ISD	MIDDLE SCHOOL	186049	ENTRY FEES	C	ARCHERY	405.00	N
					199-11-6412.00-041-011000					
053285	03-06-2020	00630	AMSTERDAM PRINTIN	HIGH SCHOOL	186250	6555899	C	STAFF PLANNERS	209.28	N
					199-23-6399.00-001-099000					
052150	07-09-2019	00634	HAMPTON INN	HIGH SCHOOL	184664		C	COACH CLINIC/HOTEL	438.05	N
					199-36-6411.00-001-091000					
053419	04-09-2020	00637	PSAT/NMSQT	HIGH SCHOOL	186531	382035291A	C	COLEGEBOARD TESTING	1,156.00	N
					199-31-6339.00-001-099000					
053288	03-06-2020	00645	BUREAU OF EDUCATI	HIGH SCHOOL	186229	4964708	C	WORKSHOP	279.00	N
					199-13-6411.00-001-021000					
052391	09-09-2019	00657	J.W. PEPPER & SON, I	HIGH SCHOOL	184716	171086789	C	MUSIC	279.41	N
					199-11-6399.75-001-011000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
053066	01-24-2020	00657	J.W. PEPPER & SON, I	HIGH SCHOOL	185507		C	BAND MUSIC	494.32	N
					199-11-6399.75-001-011000					
053436	04-23-2020	00657	J.W. PEPPER & SON, I	HIGH SCHOOL	186258	279068612/32098	C	MUSIC	399.83	N
					199-11-6399.75-001-011000					
Vendor 00657 Total:									1,173.56	
052153	07-09-2019	00664	SMARTOX	UNDIST. ORGAN.UN	184671	14000	C	BUS PHYSICALS	720.00	N
					199-34-6499.00-999-099000					
052324	08-26-2019	00664	SMARTOX	UNDIST. ORGAN.UN	185015	14433	C	BUS DRIVER PHYSICALS	126.00	N
					199-34-6499.00-999-099000					
052414	09-09-2019	00664	SMARTOX	HIGH SCHOOL	185167	14545/14546	C	RANDOM STUDENT TESTI	4,522.00	N
					199-36-6299.00-001-091000					
052655	10-24-2019	00664	SMARTOX	HIGH SCHOOL	185438	14862	C	HS RANDOM TESTING	1,785.00	N
					199-36-6299.00-001-091000					
052754	11-11-2019	00664	SMARTOX	HIGH SCHOOL	185622	15115	C	HS RANDOM TESTING	34.00	N
					199-36-6299.00-001-091000					
				HIGH SCHOOL	185614	15090	C	HS RANDOM TESTING	408.00	N
					199-36-6299.00-001-091000					
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052820	11-21-2019	00664	SMARTOX	HIGH SCHOOL	185764	15311/15312	C	RANDOM STUDENT TESTI	680.00	N
					199-36-6299.00-001-091000					
052924	12-10-2019	00664	SMARTOX	UNDIST. ORGAN.UN	185835	15376	C	RANDOM BUS DRIVER TE	108.00	N
					199-34-6499.00-999-099000					
052964	12-20-2019	00664	SMARTOX	UNDIST. ORGAN.UN	185955	15584	C	RANDOM BUS DRIVER TE	106.00	N
					199-34-6499.00-999-099000					
053018	01-10-2020	00664	SMARTOX	HIGH SCHOOL	185991	15663/15664	C	RANDOM STUDENT TEST	612.00	N
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053089	01-24-2020	00664	SMARTOX	HIGH SCHOOL	186121	15841/15842	C	RANDOM STUDENT TESTI	578.00	N
					199-36-6299.00-001-091000					
053332	03-06-2020	00664	SMARTOX	HIGH SCHOOL	186443	16284/16285	C	RANDOM STUDENT TESTI	561.00	N
					199-36-6299.00-001-091000					
053371	03-18-2020	00664	SMARTOX	HIGH SCHOOL	186462	16317	C	MS RANDOM TESTING	255.00	N
					199-36-6299.00-001-091000					
Vendor 00664 Total:									10,495.00	
052149	07-09-2019	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	184681		C	ELECTRIC SERVICE	12,261.05	N
					199-51-6259.73-999-099000					
052207	08-08-2019	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	184852		C	ELECTRIC SERVICES	11,988.01	N
					199-51-6259.73-999-099000					
052374	09-09-2019	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	185182		C	ELECTRIC SERVICE	23,105.15	N
					199-51-6259.73-999-099000					
052538	10-08-2019	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	185426		C	ELECTRIC SERVICES	24,334.76	N
					199-51-6259.73-999-099000					
052689	11-07-2019	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	185682		C	ELECTRIC SERVICES	19,650.61	N
					199-51-6259.73-999-099000					
052873	12-10-2019	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	185883		C	ELECTRIC SERVICES	14,385.79	N
					199-51-6259.73-999-099000					
052979	01-07-2020	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	185986		C	ELECTRIC SERVICE/ CAM	13,353.40	N
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
053163	02-10-2020	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	186246		C	ELECTRIC SERVICES	14,271.85	N
					199-51-6259.73-999-099000					
053299	03-06-2020	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	186436		C	ELECTRIC SERVICE	15,432.49	N
					199-51-6259.73-999-099000					
053400	04-09-2020	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	186523		C	ELECTRIC SERVICES	12,381.66	N
					199-51-6259.73-999-099000					
053465	05-07-2020	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	186599		C	ELECTRIC SERVICE	7,978.27	N
					199-51-6259.73-999-099000					
								Vendor 00672 Total:	169,143.04	
052397	09-09-2019	00673	MCKAY MUSIC	HIGH SCHOOL	184990		C	INSTRUMENT REPAIRS	855.00	N
					199-36-6249.75-001-099000					
				HIGH SCHOOL	184991	358008	C	MARCHING BAND SUPPLI	400.00	N
					865-00-2190.61-001-000000					
								Check 052397 Total:	1,255.00	
052474	09-25-2019	00673	MCKAY MUSIC	HIGH SCHOOL	185155	360384	C	BAND INSTRUMENT	3,495.00	N
					199-11-6397.75-001-099000					
052636	10-24-2019	00673	MCKAY MUSIC	HIGH SCHOOL	185427		C	INSTRUMENT REPAIRS	217.50	N
					199-36-6249.75-001-099000					
052955	12-20-2019	00673	MCKAY MUSIC	HIGH SCHOOL	185894		C	INSTRUMENT REPAIR	310.30	N
					199-11-6397.75-001-099000					
053242	02-25-2020	00673	MCKAY MUSIC	HIGH SCHOOL	186251		C	INSTRUMENT REPAIR	163.26	N
					199-11-6399.75-001-011000					
053390	03-25-2020	00673	MCKAY MUSIC	HIGH SCHOOL	186178	386020	C	BAND INSTRUMENT	1,925.00	N
					199-11-6397.75-001-099000					
								Vendor 00673 Total:	7,366.06	
052146	07-09-2019	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	184682		C	WATER SERVICES	967.24	N
					199-51-6259.71-999-099000					
052191	08-08-2019	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	184877		C	WATER SERVICES	2,036.25	N
					199-51-6259.71-999-099000					
052364	09-09-2019	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	185180		C	WATER SERVICES	4,196.84	N
					199-51-6259.71-999-099000					
052522	10-08-2019	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	185424		C	WATER SERVICES	3,858.05	N
					199-51-6259.71-999-099000					
052704	11-11-2019	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	185687		C	WATER SERVICES	2,668.90	N
					199-51-6259.71-999-099000					
052856	12-10-2019	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	185854		C	WATER SERVICES	2,830.85	N
					199-51-6259.71-999-099000					
052975	01-07-2020	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	185977		C	WATER SERVICES	2,195.82	N
					199-51-6259.71-999-099000					
053150	02-10-2020	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	186262		C	WATER SERVICES	2,264.24	N
					199-51-6259.71-999-099000					
053289	03-06-2020	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	186452		C	WATER SERVICES	2,186.71	N
					199-51-6259.71-999-099000					
053396	04-09-2020	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	186525		C	WATER SERVICESBALL FI	1,394.23	N
					199-51-6259.71-999-099000					
053461	05-07-2020	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	186608		C	WATER SERVICES	1,383.52	N
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								Vendor 00676 Total:	25,982.65	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052807	11-21-2019	00686	ORIENTAL TRADING C	HIGH SCHOOL	185559	699151997-01	C	VETERANS DAY	36.72	N
					199-31-6399.00-001-099000					
				ELEMENTARY SCH	185638	699297927-01	C	FINE ARTS	35.81	N
					484-36-6499.00-101-099000					
				ELEMENTARY SCH	185637	699267504-01	C	ELEMENTARY JUNIOR BE	389.70	N
					484-36-6499.00-101-099000					
								Check 052807 Total:	462.23	
052908	12-10-2019	00686	ORIENTAL TRADING C	HIGH SCHOOL	185792	699995325-01	C	SUPPLIES	77.54	N
					199-31-6399.00-001-099000					
				HIGH SCHOOL	185797	699995781.01	C	STAFF INCENTIVE/SUPPLI	98.28	N
					480-36-6499.00-001-099000					
								Check 052908 Total:	175.82	
053318	03-06-2020	00686	ORIENTAL TRADING C	ELEMENTARY SCH	186284	701570728-01	C	REWARDS	36.55	N
					199-11-6399.00-101-011000					
								Vendor 00686 Total:	674.60	
052539	10-08-2019	00690	FLINN SCIENTIFIC	HIGH SCHOOL	185254	2404210/2405593	C	LABS/CLASS SUPPLIES	618.50	N
					199-11-6399.00-001-022000					
053164	02-10-2020	00690	FLINN SCIENTIFIC	HIGH SCHOOL	186191	2450404	C	SCIENCE PROJECTS	297.10	N
					199-11-6399.00-001-022000					
053350	03-18-2020	00690	FLINN SCIENTIFIC	HIGH SCHOOL	186365	2460063	C	SCIENCE SUPPLIES	573.76	N
					199-11-6399.00-001-022000					
								Vendor 00690 Total:	1,489.36	
052453	09-25-2019	00691	EDGEWOOD BOOSTE	HIGH SCHOOL	185265	MEALS	C	JV/MS FB MEALS	510.00	N
					199-36-6412.00-001-091000					
053063	01-24-2020	00697	HONEY GROVE ISD	HIGH SCHOOL	186140	PL ENTRY FEES	C	POWERLIFT MEET FEES	600.00	N
					199-36-6499.05-001-091000					
052862	12-10-2019	00703	COMMUNITY ISD	HIGH SCHOOL	185826	ENTRY FEES	C	BB TOURNEY FEE	315.00	N
					199-36-6411.00-001-091000					
052615	10-24-2019	00704	GRAND SALINE ISD	HIGH SCHOOL	185512	5	C	19-20 UIL SHARE	2,700.00	N
					199-36-6499.40-001-091000					
053303	03-06-2020	00704	GRAND SALINE ISD	HIGH SCHOOL	186431	MIDDLE ENTRY	C	MS TRACK ENTRY FEES	300.00	N
					199-36-6499.09-001-091000					
	04-06-2020			HIGH SCHOOL	186431	MIDDLE ENTRY	D	CANCELED	-300.00	N
					199-36-6499.09-001-091000					
	03-06-2020			HIGH SCHOOL	186431	MIDDLE ENTRY	C	MS TRACK ENTRY FEES	300.00	N
					199-36-6499.10-001-091000					
	04-06-2020			HIGH SCHOOL	186431	MIDDLE ENTRY	D	CANCELED	-300.00	N
					199-36-6499.10-001-091000					
								Check 053303 Total:	.00	
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052194	08-08-2019	00722	CINDY CALK	ELEMENTARY SCH	184804	MEALS	C	MEALS/SUMMER INSTITU	80.00	N
					199-13-6411.00-101-011000					
052485	09-25-2019	00738	ROBOTICS EDUCATIO	MIDDLE SCHOOL	185199	61869481	C	MS ROBOTICS	250.00	N
					199-11-6412.00-041-011000					
052563	10-08-2019	00738	ROBOTICS EDUCATIO	HIGH SCHOOL	185429	61880071	C	TEAM REGISTRATION	450.00	N
					199-11-6399.00-001-022000					
052649	10-24-2019	00738	ROBOTICS EDUCATIO	ELEMENTARY SCH	185432	61881855	C	TEAM REGISTRATION	250.00	N
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052749	11-11-2019	00738	ROBOTICS EDUCATIO	HIGH SCHOOL	185604	61893306	C	ROBOTICS COMP REGIST	320.00	N
					199-11-6399.00-001-022000					
052915	12-10-2019	00738	ROBOTICS EDUCATIO	MIDDLE SCHOOL	185859	61908237	C	MS ROBOTICS	90.00	N
					199-11-6412.00-041-011000					
				MIDDLE SCHOOL	185863	61908234	C	MS ROBOTICS	100.00	N
					199-11-6412.00-041-011000					
								Check 052915 Total:	190.00	
052963	12-20-2019	00738	ROBOTICS EDUCATIO	HIGH SCHOOL	185925	61910954	C	TEAM REGISTRATION	160.00	N
					199-11-6412.00-001-021000					
				ELEMENTARY SCH	185909	61908239	C	TEAM REGISTRATION	90.00	N
					484-36-6499.00-101-099000					
								Check 052963 Total:	250.00	
053136	02-05-2020	00738	ROBOTICS EDUCATIO	MIDDLE SCHOOL	186022	61916719	C	PO Created by Req: 805727	100.00	N
					199-11-6412.00-041-011000					
053187	02-10-2020	00738	ROBOTICS EDUCATIO	MIDDLE SCHOOL	186212	61926870	C	STATE COMPETITION	150.00	N
					199-11-6412.00-041-011000					
053255	02-25-2020	00738	ROBOTICS EDUCATIO	ELEMENTARY SCH	186237	61916720	C	TEAM REGISTRATION	100.00	N
					484-36-6499.00-101-099000					
053326	03-06-2020	00738	ROBOTICS EDUCATIO	MIDDLE SCHOOL	186451	61934248	C	WORLD'S COMPETITION	975.00	N
					199-11-6411.00-041-011000					
053443	04-23-2020	00738	ROBOTICS EDUCATIO	MIDDLE SCHOOL	186238	61922847	C	MS ROBOTICS	150.00	N
					199-11-6412.00-041-011000					
								Vendor 00738 Total:	3,185.00	
052698	11-11-2019	00740	AMERICAN PSYCHOLO	HIGH SCHOOL	185606	RENEWAL	C	RENEWAL	50.00	N
					199-13-6411.00-001-021000					
052261	08-15-2019	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	184917	1-140797/140802	C	OIL CHANGES/MINI VANS	188.38	N
					199-34-6249.00-999-099000					
052308	08-26-2019	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	184985	1-140935	C	TIRE ROTATION/BALANCE	102.00	N
					199-34-6249.00-999-099000					
052605	10-24-2019	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	185513	1-142028	C	MINI VAN INSPECTION	7.00	N
					199-34-6249.00-999-099000					
				UNDIST. ORGAN.UN	185496	1-142019	C	MINI VAN/OIL CHANGE	71.19	N
					199-34-6249.00-999-099000					
								Check 052605 Total:	78.19	
052944	12-20-2019	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	185919	1-142813	C	OIL CHANGE/F/R PADS/RO	57.98	N
					199-34-6249.00-999-099000					
				UNDIST. ORGAN.UN	185954	1-142906	C	CAMRY/F/R PADS/ROTOR	393.99	N
					199-34-6249.00-999-099000					
								Check 052944 Total:	451.97	
052992	01-10-2020	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	186021	1-143164/172	C	TRUCK TIRES/INSPECTIO	1,333.18	N
					199-34-6249.00-999-099000					
053051	01-24-2020	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	186100	1-143320	C	MINI VAN/OIL CHANGE	64.19	N
					199-34-6249.00-999-099000					
				UNDIST. ORGAN.UN	186084	1-143306	C	AG TRUCK/OIL CHANGE	110.13	N
					199-34-6249.00-999-099000					
								Check 053051 Total:	174.32	
053116	02-05-2020	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	186168	1-143431	C	MINI VAN/OIL CHANGE	64.19	N
					199-34-6249.00-999-099000					
				UNDIST. ORGAN.UN	186183	1-143367	C	TRUCK OIL CHANGE	95.98	N
					199-34-6249.00-999-099000					
								Check 053116 Total:	160.17	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
053223	02-25-2020	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	186292	1-143510	C	CAMRY INSPECTION	7.00	N
					199-34-6249.00-999-099000					
								Vendor 00746 Total:	2,495.21	
053015	01-10-2020	00752	SCHOLASTIC BOOK CLELEMENTARY SCH		186037	57644806	C	POLAR EXPRESS	151.00	N
					484-36-6499.00-101-099000					
053475	05-07-2020	00752	SCHOLASTIC BOOK CL MIDDLE SCHOOL		186565	59608021	C	PO Created by Req: 806272	106.00	N
					483-36-6399.00-041-099000					
								Vendor 00752 Total:	257.00	
052790	11-21-2019	00758	ELLISON	HIGH SCHOOL	185290	3265589	C	DYECUT PADS	51.00	N
					199-11-6399.00-001-011000					
052554	10-08-2019	00765	MUSIC & ARTS/ GUITA	HIGH SCHOOL	185152	018783031/01877	C	MISC MUSIC SUPPLIES	536.43	N
					199-11-6399.75-001-011000					
052726	11-11-2019	00771	KORNEY BOARD AIDS, HIGH SCHOOL		185667	188879	C	6000 GUN WITH LED READ	2,000.00	N
					199-36-6399.04-001-091000					
				MIDDLE SCHOOL	185667	188879	C	6000 GUN WITH LED READ	2,000.00	N
					199-36-6399.04-041-091000					
				GENERIC	185667	188879	C	6000 GUN WITH LED READ	1,400.00	N
					865-00-2190.65-000-000000					
								Check 052726 Total:	5,400.00	
								Vendor 00771 Total:	5,400.00	
052857	12-10-2019	00790	CELESTE ISD	HIGH SCHOOL	185827	ENTRY FEES	C	BB TOURNEY FEE	300.00	N
					199-36-6411.00-001-091000					
052753	11-11-2019	00803	SECURE BY DESIGN I	UNDIST. ORGAN.UN	185352	51206115	C	NINITE PRO	1,140.00	N
					199-11-6219.20-999-011000					
052349	09-05-2019	00807	KAUFMAN ISD	HIGH SCHOOL	185123	ENTRY FEES	C	CROSS COUNTRY ENTRY	380.00	N
					199-36-6499.02-001-091000					
	09-17-2019			HIGH SCHOOL	185123	ENTRY FEES	D	CANCELED	-380.00	N
					199-36-6499.02-001-091000					
								Check 052349 Total:	.00	
								Vendor 00807 Total:	.00	
052176	07-25-2019	00826	PSC RECOVERY SYST	UNDIST. ORGAN.UN	184746	5391975/974/973	C	CAFE/GREASE TRAP SER	1,727.81	N
					199-51-6249.00-999-099000					
052201	08-08-2019	00832	DONALD CONNELLY	HIGH SCHOOL	000009	MILLER GROVE	C	VB OFFICIAL MILLER GRO	115.00	N
					199-36-6219.00-001-091000					
052314	08-26-2019	00833	HORTON SALES	UNDIST. ORGAN.UN	185013	19-0762	C	REPAIRS/FREEZER/HS	281.14	N
					199-51-6249.00-999-099000					
052618	10-24-2019	00833	HORTON SALES	UNDIST. ORGAN.UN	185480	19-1018	C	REPAIR TEMP CONTROL/	679.56	N
					199-51-6249.00-999-099000					
				UNDIST. ORGAN.UN	185471	19-0999	C	MS FREEZER REPAIR	170.00	N
					240-35-6299.00-999-099000					
								Check 052618 Total:	849.56	
053352	03-18-2020	00833	HORTON SALES	UNDIST. ORGAN.UN	000246	20-1205	C	ELEM FREEZER REPAIR/C	2,022.25	N
					240-35-6249.00-999-099000					
053405	04-09-2020	00833	HORTON SALES	UNDIST. ORGAN.UN	186521	20-1236	C	INSTALL ACCESS VALVE/	151.75	N
					199-51-6249.00-999-099000					
								Vendor 00833 Total:	3,304.70	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052276	08-15-2019	00841	TARLETON STATE UNI	HIGH SCHOOL	184967	R RIAL 865-00-2190.49-001-000000	C	BETA SCHOLARSHIP	200.00	N
052635	10-24-2019	00842	MCDONALDS	HIGH SCHOOL	185461	MEALS 199-36-6412.00-001-091000	C	FB MEALS	335.34	N
052411	09-09-2019	00848	SHANNA LIVELY	HIGH SCHOOL	000034	MINEOLA 199-36-6219.00-001-091000	C	VB OFFICIAL/MINEOLA	170.00	N
052653	10-24-2019	00848	SHANNA LIVELY	HIGH SCHOOL	000067	RAINS 199-36-6219.00-001-091000	C	VB OFFICIAL RAINS	120.00	N
Vendor 00848 Total:									290.00	
052606	10-24-2019	00855	DOUBLETREE BY HILT	MIDDLE SCHOOL	185203	 199-13-6411.00-041-011000	C	504 conference	333.50	N
053160	02-10-2020	00855	DOUBLETREE BY HILT	HIGH SCHOOL	186144	 199-13-6411.00-001-011000	C	RON CLARK HOTEL	533.68	N
				MIDDLE SCHOOL	186144	 199-13-6411.00-041-011000	C	RON CLARK HOTEL	533.68	N
				ELEMENTARY SCH	186144	 199-13-6411.00-101-011000	C	RON CLARK HOTEL	533.69	N
Check 053160 Total:									1,601.05	
Vendor 00855 Total:									1,934.55	
052203	08-08-2019	00862	EDGEWOOD ISD	HIGH SCHOOL	184888	ENTRY FEE 199-36-6499.12-001-091000	C	VB TOURNEY FEE	275.00	N
053225	02-25-2020	00862	EDGEWOOD ISD	HIGH SCHOOL	186090	TENNIS ENTRY 199-36-6411.00-001-091000	C	TENNIS TOURNEY ENTRY	150.00	N
Vendor 00862 Total:									425.00	
052637	10-24-2019	00867	MELODY HOUSE	ELEMENTARY SCH	185475	 199-11-6412.00-101-011000	C	FIELD TRIP	490.00	N
052656	10-24-2019	00882	SUSAN GENTRY	ELEMENTARY SCH	185509	MEALS 199-31-6411.00-101-099000	C	PER DIEM	72.00	N
053057	01-24-2020	00895	GERARDO ZAVALA	HIGH SCHOOL	000157	RAINS 199-36-6219.00-001-091000	C	BB OFFICIAL/RAINS	115.00	N
				HIGH SCHOOL	000172	CHESS LK 199-36-6219.00-001-091000	C	BB OFFICIAL CHESS LK	135.00	N
Check 053057 Total:									250.00	
Vendor 00895 Total:									250.00	
053249	02-25-2020	00898	PTP AUSTIN	HIGH SCHOOL	186192	39411 199-12-6329.00-001-099000	C	MAGAZINES	503.36	N
053032	01-24-2020	00903	BALFOUR	HIGH SCHOOL	186065	1256736/1256964 199-11-6499.41-001-011000	C	DIPLOMAS & COVERS	1,113.78	N
052486	09-25-2019	00922	SCHOLASTIC	MIDDLE SCHOOL	185096	19931976 199-11-6399.00-041-011000	C	6TH GRADE SS	183.26	N
				ELEMENTARY SCH	184939	M6841800 199-11-6399.00-101-011000	C	PRIME TIME INTERVENTIO	410.92	N
Check 052486 Total:									594.18	
052751	11-11-2019	00922	SCHOLASTIC	ELEMENTARY SCH	185146	M6878564 199-11-6399.00-101-032000	C	SUPPLEMENTAL MATERIA	151.25	N
Vendor 00922 Total:									745.43	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
053439	04-23-2020	00925	NATIONAL HONOR SO	HIGH SCHOOL	186540	renewal 865-00-2190.62-001-000000	C	NHS MEMBERSHIP RENE	385.00	N
052938	12-20-2019	00944	BLACKLAND GLASS C	UNDIST. ORGAN.UN	185945	771 199-51-6249.00-999-099000	C	REPLACE GLASS/CLASSR	551.16	N
053380	03-25-2020	00944	BLACKLAND GLASS C	UNDIST. ORGAN.UN	186498	955 199-51-6249.00-999-099000	C	REPLACE BROKEN	267.50	N
Vendor 00944 Total:									818.66	
053306	03-06-2020	00949	HANK Y'BARBO	HIGH SCHOOL	000233	YANTIS 199-36-6219.00-001-091000	C	SB OFFICIAL/YANTIS	85.00	N
052309	08-26-2019	00967	DRAMATIC PUBLISHIN	MIDDLE SCHOOL	184956	100054477 199-36-6399.00-041-099000	C	DRAMA CLASS	182.33	N
052712	11-11-2019	00967	DRAMATIC PUBLISHIN	HIGH SCHOOL	185360	100059761 199-36-6399.00-001-099000	C	OAP MATERIALS	487.49	N
053433	04-23-2020	00967	DRAMATIC PUBLISHIN	HIGH SCHOOL	186290	0698 199-36-6399.00-001-099000	C	OAP SCRIPTS	70.00	N
Vendor 00967 Total:									739.82	
052319	08-26-2019	00970	NOTARY PUBLIC UND	SUPERINTENDENT	185010	renewal 199-41-6499.00-701-099000	C	NOTARY RENEWAL	112.00	N
052478	09-25-2019	00970	NOTARY PUBLIC UND	HIGH SCHOOL	185249	 199-23-6399.00-001-099000	C	NOTARY RENEWAL	112.00	N
Vendor 00970 Total:									224.00	
052621	10-24-2019	00971	HUNT COUNTY ELECTI	DIRECT COST	185442	 199-41-6439.00-720-099000	C	LICENSE/SUPPORT SHAR	128.24	N
053492	05-21-2020	00972	J BRANDT RECOGINITI	SUPERINTENDENT	186592	58304 199-41-6399.00-701-099000	C	AWARD PINS	465.50	N
052245	08-08-2019	00985	TEXAS ASSOC SECON	HIGH SCHOOL	184808	43150 199-23-6399.00-001-099000	C	MEMBERSHIP RENEWAL	240.00	N
				MIDDLE SCHOOL	184842	46195 199-23-6495.00-041-099000	C	MEMBERSHIP RENEW	249.60	N
				MIDDLE SCHOOL	184842	46207 199-23-6499.00-041-099000	C	MEMBERSHIP RENEW	230.40	N
Check 052245 Total:									720.00	
052572	10-08-2019	00985	TEXAS ASSOC SECON	HIGH SCHOOL	185118	45147 199-23-6495.88-001-099000	C	MEMBERSHIP RENEWAL	240.00	N
053197	02-10-2020	00985	TEXAS ASSOC SECON	MIDDLE SCHOOL	186249	49743 199-23-6411.00-041-099000	C	PROFESSIONAL DEVELOP	273.00	N
Vendor 00985 Total:									1,233.00	
052469	09-25-2019	00990	LEARNING A-Z	ELEMENTARY SCH	184938	2134679 199-11-6399.00-101-023000	C	SPED TECHNOLOGY	199.95	N
053238	02-25-2020	00990	LEARNING A-Z	ELEMENTARY SCH	186286	2231998 199-11-6399.00-101-023000	C	SPED SUPPLIES	115.45	N
Vendor 00990 Total:									315.40	
053489	05-21-2020	01002	GYMN STAR	HIGH SCHOOL	186650	hs cheer camp 865-00-2190.50-001-000000	C	HS CHEER CAMP	4,800.00	N
				MIDDLE SCHOOL	186651	ms cheer camp 865-00-2190.50-041-000000	C	MS CHEER CAMP	2,200.00	N
Check 053489 Total:									7,000.00	
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052231	08-08-2019	01003	NATIONAL CENTER YO	ELEMENTARY SCH	184812	REGISTER	C	MEMBERSHIP, REGISTRA	205.00	N
					199-31-6411.00-101-099000					
052477	09-25-2019	01003	NATIONAL CENTER YO	HIGH SCHOOL	185274	L DAVIES	C	CONFERENCE/MEMBERS	240.00	N
					199-31-6411.00-001-099000					
Vendor 01003 Total:									445.00	
052235	08-08-2019	01009	REGION 8 EDUCATION	HIGH SCHOOL	184780	000108	C	J TRAMMELL/ENGLISH CL	300.00	N
					199-11-6411.88-001-023000					
053012	01-10-2020	01009	REGION 8 EDUCATION	MIDDLE SCHOOL	185969	T EVANS	C	PO Created by Req: 805674	300.00	N
					199-13-6411.00-041-011000					
Vendor 01009 Total:									600.00	
052784	11-21-2019	01036	DEANAN FUNDRAISIN	HIGH SCHOOL	185689	202355	C	STUDENT/STAFF INCENTI	165.00	N
					480-36-6499.00-001-099000					
053115	02-05-2020	01036	DEANAN FUNDRAISIN	HIGH SCHOOL	186072	204653	C	POPCORN	165.00	N
					480-36-6499.00-001-099000					
Vendor 01036 Total:									330.00	
053349	03-18-2020	01057	ETC LITE	SUPERINTENDENT	186469	L13931	C	1095/PRINT/SHIP	471.13	N
					199-41-6499.00-701-099000					
052386	09-09-2019	01059	HEXCO	ELEMENTARY SCH	185107	26083-1	C	ELEM UIL	56.55	N
					199-11-6399.00-101-011000					
052617	10-24-2019	01059	HEXCO	HIGH SCHOOL	185247	26296.2	C	UIL SUPPLIES	156.50	N
					199-36-6399.00-001-099000					
Vendor 01059 Total:									213.05	
052834	11-22-2019	01066	HOUSTON LIVESTOCK	HIGH SCHOOL	185786	ENTRY FEES	C	STOCK SHOW ENTRY FEE	60.00	N
				HIGH SCHOOL	185786	ENTRY FEES	C	STOCK SHOW ENTRY FEE	1,085.00	N
					865-00-2190.42-001-000000					
Check 052834 Total:									1,145.00	
Vendor 01066 Total:									1,145.00	
052528	10-08-2019	01067	COACHCOMM	HIGH SCHOOL	185194	329752	C	COBALT SYSTEM HEADPH	2,400.00	N
				HIGH SCHOOL	185194	329752	C	COBALT SYSTEM HEADPH	1,061.50	N
				HIGH SCHOOL	185194	329752	C	COBALT SYSTEM HEADPH	1,061.50	N
					481-36-6399.00-001-091000					
Check 052528 Total:									4,523.00	
Vendor 01067 Total:									4,523.00	
052564	10-08-2019	01069	S-K PUBLICATIONS	HIGH SCHOOL	185245	9116	C	UIL SUPPLIES	110.00	N
					199-36-6399.00-001-099000					
052403	09-09-2019	01078	R & C GENERAL	UNDIST. ORGAN.UN	000024	370773/370770	C	KITCHEN CARTS	170.50	N
					240-35-6342.00-999-099000					
053441	04-23-2020	01078	R & C GENERAL	MIDDLE SCHOOL	186533	CARTS	C	MS	80.00	N
					199-11-6399.00-041-011000					
Vendor 01078 Total:									250.50	
052219	08-08-2019	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	184797		C	ANNUAL FIRE INSPECTIO	600.00	N
					199-51-6249.00-999-099000					
052382	09-09-2019	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	185172	186537	C	HS/INTERCOM SYSTEM R	85.00	N
				UNDIST. ORGAN.UN	185084	185884	C	ALARM SERVICES	1,454.85	N
					199-51-6249.00-999-099000					
Check 052382 Total:									1,539.85	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052542	10-08-2019	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	185400	187264	C	INSTALL INTERCOM BUTT	205.00	N
					199-51-6249.00-999-099000					
				UNDIST. ORGAN.UN	185351	186578	C	REPAIR PULL STATION/DA	225.00	N
					199-51-6249.00-999-099000					
Check 052542 Total:									430.00	
053060	01-24-2020	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	186151	188243	C	ALARM SERVICES 12/1-2/2	1,454.85	N
					199-51-6249.00-999-099000					
053231	02-25-2020	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	186368	190276/190277	C	DUCT DETECTOR REPAIR	465.00	N
					199-51-6249.00-999-099000					
				UNDIST. ORGAN.UN	186299	190252	C	SERVICE/SMOKE ALARM/	127.50	N
					199-51-6249.00-999-099000					
Check 053231 Total:									592.50	
053305	03-06-2020	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	186385	190378	C	ALARM SERVICE 3-1/5-31	1,454.85	N
					199-51-6249.00-999-099000					
053403	04-09-2020	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	186519	191627/191628	C	RESET PULL STATION/WI	315.00	N
					199-51-6249.00-999-099000					
053452	04-29-2020	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	186569	191796	C	SMOKE DETECTOR	95.00	N
					199-51-6319.00-999-099000					
053488	05-21-2020	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	186646	192491	C	2-WIRE SMOKE DETECTO	95.00	N
					199-51-6319.00-999-099000					
Vendor 01082 Total:									6,577.05	
052303	08-26-2019	01100	COMMERCE ISD	HIGH SCHOOL	185045	CROSS COUNTRY	C	CROSS COUNTRY ENTRY	120.00	N
					199-36-6499.02-001-091000					
052442	09-25-2019	01100	COMMERCE ISD	HIGH SCHOOL	185222	FY20-011	C	19-20 NETCAT RENEWAL	2,535.00	N
					199-93-6492.00-001-022000					
052941	12-20-2019	01100	COMMERCE ISD	HIGH SCHOOL	185906	ENTRY FEES	C	POWERLIFT ENTRY FEES	770.00	N
					199-36-6499.05-001-091000					
053215	02-25-2020	01100	COMMERCE ISD	HIGH SCHOOL	186326	3 EXTRAS	C	POWERLIFT MEET 3 EXTR	120.00	N
					199-36-6499.05-001-091000					
Vendor 01100 Total:									3,545.00	
052326	08-26-2019	01101	THE UNIVERSITY OF T	HIGH SCHOOL	185038	R HUGGINS	C	B FANNIN SCHOLAR/R HU	1,000.00	N
					865-00-2190.57-001-000000					
053268	02-25-2020	01101	THE UNIVERSITY OF T	HIGH SCHOOL	186282	CHEER JUDGES	C	MS/HS CHEER JUDGES	300.00	N
					199-36-6219.85-001-091000					
				MIDDLE SCHOOL	186282	CHEER JUDGES	C	MS/HS CHEER JUDGES	300.00	N
					199-36-6219.85-041-091000					
Check 053268 Total:									600.00	
Vendor 01101 Total:									1,600.00	
052253	08-08-2019	01110	WILLIAMS SPORTING	HIGH SCHOOL	184767	7561500	C	RUBBER BASKETBALLS	335.00	N
					199-36-6399.00-001-091000					
				HIGH SCHOOL	184766	7569800	C	SPORTSWEAR GIRDLES	1,445.00	N
					199-36-6399.00-001-091000					
				HIGH SCHOOL	184768	7564900	C	T-SHIRTS	395.00	N
					199-36-6399.00-001-091000					
				HIGH SCHOOL	184834	7584100	C	FB CAMP SHIRTS	665.10	N
					481-36-6399.00-001-091000					
Check 052253 Total:									2,840.10	
052283	08-15-2019	01110	WILLIAMS SPORTING	HIGH SCHOOL	184828	7569000	C	FOOTBALL ATTIRE	1,387.00	N
					199-36-6399.00-001-091000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052336	08-26-2019	01110	WILLIAMS SPORTING	HIGH SCHOOL	184667	7585400	C	FOOTBALL SUPPLIES	4,640.00	N
					199-36-6399.01-001-091000					
				MIDDLE SCHOOL	184667	7585400	C	FOOTBALL SUPPLIES	2,000.00	N
					199-36-6399.01-041-091000					
				HIGH SCHOOL	184666	7605600	C	ALL STAR KNEE PADS	945.00	N
					199-36-6399.07-001-091000					
								Check 052336 Total:	7,585.00	
052583	10-08-2019	01110	WILLIAMS SPORTING	HIGH SCHOOL	184829	7575700	C	COACH ATTIRE	3,132.00	N
					199-36-6399.00-001-091000					
053028	01-10-2020	01110	WILLIAMS SPORTING	HIGH SCHOOL	186004	7614700	C	NEW COACH CLOTHES	1,029.00	N
					199-36-6399.00-001-091000					
053141	02-05-2020	01110	WILLIAMS SPORTING	HIGH SCHOOL	186030	7809400	C	SOFTBALL SUPPLIES	1,260.00	N
					199-36-6399.08-001-091000					
				GENERIC	186082	7810200	C	SOFTBALL PITCHING MAC	1,575.00	N
					482-36-6399.00-000-091000					
								Check 053141 Total:	2,835.00	
053200	02-10-2020	01110	WILLIAMS SPORTING	HIGH SCHOOL	186038	7814100	C	HS BOYS TRACK	993.00	N
					199-36-6399.09-001-091000					
				MIDDLE SCHOOL	186038	7814100	C	HS BOYS TRACK	700.00	N
					199-36-6399.09-041-091000					
								Check 053200 Total:	1,693.00	
053375	03-18-2020	01110	WILLIAMS SPORTING	HIGH SCHOOL	186039	7814300	C	GIRLS TRACK SUPPLIES	97.00	N
					199-36-6399.00-001-091000					
				HIGH SCHOOL	186280	7842100	C	SB VISORS/MASK	335.00	N
					199-36-6399.08-001-091000					
				HIGH SCHOOL	186039	7814300	C	GIRLS TRACK SUPPLIES	1,444.00	N
					199-36-6399.10-001-091000					
				MIDDLE SCHOOL	186039	7814300	C	GIRLS TRACK SUPPLIES	700.00	N
					199-36-6399.10-041-091000					
				GENERIC	186287	7848600	C	COMP SHORTS	475.00	N
					482-36-6399.00-000-091000					
								Check 053375 Total:	3,051.00	
								Vendor 01110 Total:	23,552.10	
052243	08-08-2019	01114	TEXAS ASSOC OF CO	SUPERINTENDENT	184772	19-20 renew	C	19-20 MEMBERSHIP RENE	550.00	N
					199-41-6499.00-701-099000					
053503	05-21-2020	01117	THE TUBA EXCHANGE	HIGH SCHOOL	186602	INV20-0219	C	BAND INSTRUMENT	2,145.00	N
					199-11-6397.75-001-099000					
052252	08-08-2019	01118	WEST INTERACTIVE S	UNDIST. ORGAN.UN	184763	108564	C	SCHOOL/MESSAGE ALER	5,125.01	N
					199-51-6259.72-999-099000					
052278	08-15-2019	01123	TEXAS SCOTTISH RIT	ELEMENTARY SCH	184810	PF001	C	DYSLEXIA PROGRAM	150.00	N
					199-11-6399.00-101-011000					
053267	02-25-2020	01123	TEXAS SCOTTISH RIT	ELEMENTARY SCH	186239	TEX-240-R-7446	C	DYSLEXIA SUPPLIES	50.00	N
					199-11-6399.00-101-011000					
								Vendor 01123 Total:	200.00	
052734	11-11-2019	01132	MCGRAW-HILL EDUCA	HIGH SCHOOL	185338	110522509001	C	GEOGRAPHY DIGITAL/PRI	2,106.81	N
					410-11-6321.00-001-011000					
052493	09-25-2019	01138	SPECTRUM CORPORA	UNDIST. ORGAN.UN	185320	0183394	C	SERVICE FB CLOCKS	477.00	N
					199-51-6249.00-999-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
053307	03-06-2020	01145	HEAVY DUTY BUS PAR	UNDIST. ORGAN.UN	186413	127082	C	BUS PARTS	103.13	N
					199-34-6319.00-999-099000					
052982	01-07-2020	01153	SULPHUR SPRINGS IS	HIGH SCHOOL	185999	ENTRY FEES	C	BOYS PL MEET	535.00	N
					199-36-6499.05-001-091000					
052292	08-23-2019	01167	STATE FAIR OF TEXAS	HIGH SCHOOL	185066	ENTRY FEES	C	STATE FAIR ENTRY FEES	230.00	N
					199-36-6411.39-001-099000					
				HIGH SCHOOL	185066	ENTRY FEES	C	STATE FAIR ENTRY FEES	2,132.00	N
					865-00-2190.42-001-000000					
								Check 052292 Total:	2,362.00	
								Vendor 01167 Total:	2,362.00	
053061	01-24-2020	01169	HELENA AGRI-ENTERP	UNDIST. ORGAN.UN	185975	63313037	C	DIRT/BALL FIELD	2,315.63	N
					199-51-6319.00-999-099000					
053168	02-10-2020	01169	HELENA AGRI-ENTERP	HIGH SCHOOL	186135	63313230	C	FIELD CONDITIONER/CHA	501.00	N
					199-36-6399.00-001-091000					
				HIGH SCHOOL	186169	63313228/3229	C	FOUNDATION CLAY/DIAM	847.40	N
					199-36-6399.00-001-091000					
								Check 053168 Total:	1,348.40	
053387	03-25-2020	01169	HELENA AGRI-ENTERP	UNDIST. ORGAN.UN	186492	63314037	C	REDBALL CLAY	660.00	N
					199-51-6249.00-999-099000					
								Vendor 01169 Total:	4,324.03	
052887	12-10-2019	01173	KEITH TURNEY	HIGH SCHOOL	000130		C	BB OFFICIAL/MINEOLA	155.00	N
					199-36-6219.00-001-091000					
052504	09-25-2019	01174	TUNE IN	ELEMENTARY SCH	185106	946758	C	ELEM UIL	130.50	N
					199-11-6399.00-101-023000					
052577	10-08-2019	01174	TUNE IN	MIDDLE SCHOOL	185095	947325	C	UIL	153.35	N
					199-36-6399.00-041-099000					
052660	10-24-2019	01174	TUNE IN	MIDDLE SCHOOL	185448	947879	C	PO Created by Req: 805136	110.00	N
					199-36-6399.00-041-099000					
								Vendor 01174 Total:	393.85	
052271	08-15-2019	01185	RESERVE ACCOUNT	BUSINESS OFFICE	184909	postage refill	C	POSTAGE METER REFILL	2,000.00	N
					199-41-6399.PS-750-099000					
053186	02-10-2020	01185	RESERVE ACCOUNT	BUSINESS OFFICE	186272	refill postage	C	POSTAGE MACHINE REFIL	1,000.00	N
					199-41-6399.PS-750-099000					
053499	05-21-2020	01185	RESERVE ACCOUNT	BUSINESS OFFICE	186631	refill	C	REFILL POSTAGE/FOR MA	1,000.00	N
					199-41-6399.PS-750-099000					
								Vendor 01185 Total:	4,000.00	
052330	08-26-2019	01186	UNIVERSITY OF TEXA	HIGH SCHOOL	184982	D WILBURN	C	NHS SCHOLAR AWARD	750.00	N
					865-00-2190.62-001-000000					
053210	02-25-2020	01189	BELLS ISD	HIGH SCHOOL	186345	JVG/JV B	C	TRACK ENTRY FEE	200.00	N
					199-36-6499.09-001-091000					
				HIGH SCHOOL	186345	VG/VB	C	TRACK ENTRY FEE	200.00	N
					199-36-6499.10-001-091000					
								Check 053210 Total:	400.00	
								Vendor 01189 Total:	400.00	
052238	08-08-2019	01202	SOUTHERN TIRE MAR	UNDIST. ORGAN.UN	184756		C	TIRE REPAIRS/BUSES	2,334.40	N
					199-34-6249.00-999-099000					
				UNDIST. ORGAN.UN	184798		C	VALVE STEM/CAP/TIRE	917.76	N
					199-34-6249.00-999-099000					
								Check 052238 Total:	3,252.16	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052492	09-25-2019	01202	SOUTHERN TIRE MAR	UNDIST. ORGAN.UN	185283	4170007764	C	TIRES/REPAIRS	2,067.54	N
					199-34-6249.00-999-099000					
053019	01-10-2020	01202	SOUTHERN TIRE MAR	UNDIST. ORGAN.UN	186001	4170013593	C	TIRE BALANCE	74.00	N
					199-34-6249.00-999-099000					
053260	02-25-2020	01202	SOUTHERN TIRE MAR	UNDIST. ORGAN.UN	186311	4170015143	C	TIRES/ REPAIRS	694.90	N
					199-34-6249.00-999-099000					
								Vendor 01202 Total:	6,088.60	
052958	12-20-2019	01207	PRINCETON ISD	HIGH SCHOOL	185965	ENTRY FEES	C	CX DEBATE MEET	70.00	N
					199-36-6399.00-001-099000					
052409	09-09-2019	01211	SCHOOL NURSE SUPP	UNDIST. ORGAN.UN	184973	0751473	C	CLINIC SUPPLIES	1,184.86	N
					199-33-6399.00-999-099000					
052487	09-25-2019	01211	SCHOOL NURSE SUPP	UNDIST. ORGAN.UN	185195	0756111	C	CLINIC SUPPLIES	39.84	N
					199-33-6399.00-999-099000					
				UNDIST. ORGAN.UN	185112	0754563	C	CLINIC SUPPLIES	236.92	N
					199-33-6399.00-999-099000					
								Check 052487 Total:	276.76	
052566	10-08-2019	01211	SCHOOL NURSE SUPP	UNDIST. ORGAN.UN	185303	0759104	C	MS CLINIC SUPPLIES	198.81	N
					199-33-6399.00-999-099000					
052815	11-21-2019	01211	SCHOOL NURSE SUPP	UNDIST. ORGAN.UN	185578	0765136	C	CLINIC SUPPLIES	348.18	N
					199-33-6399.00-999-099000					
052919	12-10-2019	01211	SCHOOL NURSE SUPP	UNDIST. ORGAN.UN	185721	0767536	C	CLINIC SUPPLIES	207.14	N
					199-33-6399.00-999-099000					
053258	02-25-2020	01211	SCHOOL NURSE SUPP	UNDIST. ORGAN.UN	186189	0777520	C	CLINIC SUPPLIES	343.45	N
					199-33-6399.00-999-099000					
053329	03-06-2020	01211	SCHOOL NURSE SUPP	UNDIST. ORGAN.UN	186363	0781800	C	NURSE SUPPLIES	489.20	N
					199-33-6399.00-999-099000					
								Vendor 01211 Total:	3,048.40	
052144	07-09-2019	01220	BRYAN CLARK	UNDIST. ORGAN.UN	184687		C	REFINISHED HS/MS GYM	3,000.00	N
					199-51-6249.00-999-099000					
052582	10-08-2019	01222	VAN ISD	HIGH SCHOOL	185373	CC ENTRY	C	CROSS COUNTRY MEET	220.00	N
					199-36-6499.02-001-091000					
053101	01-24-2020	01222	VAN ISD	HIGH SCHOOL	186134	PL ENTRY FEES	C	POWERLIFT ENTRY FEES	580.00	N
					199-36-6499.05-001-091000					
								Vendor 01222 Total:	800.00	
053411	04-09-2020	01224	LATSON'S PRINT	HIGH SCHOOL	186511	30516	C	HS ENVELOPES	214.50	N
					199-23-6399.00-001-099000					
052257	08-15-2019	01226	CAROL SCOTT	HIGH SCHOOL	184904	mileage	C	MILEAGE REIMBURSEME	56.03	N
					199-23-6411.00-001-099000					
052332	08-26-2019	01251	CARD SERVICE CENT	HIGH SCHOOL	185072		C	CHAIRS	865.93	N
					199-11-6399.00-001-011000					
				MIDDLE SCHOOL	184854		C	MS	120.00	N
					199-11-6499.00-041-011000					
				ELEMENTARY SCH	184805		C	GAS/SUMMER INSTITUTE	42.00	N
					199-13-6411.00-101-011000					
				HIGH SCHOOL	184791		C	OFFICE ITEMS	56.21	N
					199-23-6399.00-001-099000					
				HIGH SCHOOL	184727		C	MEMBERSHIP RENEWAL	240.00	N
					199-23-6399.00-001-099000					
				HIGH SCHOOL	185072		C	CHAIRS	114.99	N
					199-23-6399.00-001-099000					

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	184894		C	TASA/TASBO/TSNAP DUE	705.00	N
					199-23-6411.33-999-099000					
				UNDIST. ORGAN.UN	184894		C	TASA/TASBO/TSNAP DUE	460.00	N
					199-23-6495.33-999-099000					
				MIDDLE SCHOOL	184841		C	TRIBE REVILE	31.96	N
					199-23-6499.00-041-099000					
				MIDDLE SCHOOL	185009		C	CUBE STORAGE ORGANIZ	53.33	N
					199-31-6399.00-041-099000					
				HIGH SCHOOL	184941		C	TEACHER CONFERENCE/	619.11	N
					199-36-6411.39-001-099000					
				HIGH SCHOOL	184849		C	FFA TEACHER CONVENTI	2,425.63	N
					199-36-6411.39-001-099000					
				HIGH SCHOOL	184788		C	FFA CONVENTION EXPEN	1,367.84	N
					199-36-6411.39-001-099000					
				HIGH SCHOOL	184788		C	FFA CONVENTION EXPEN	2,575.66	N
					199-36-6412.39-001-099000					
				SCHOOL BOARD	184847		C	BOARD TRAIN/PIZZA	44.00	N
					199-41-6399.00-702-099000					
				SUPERINTENDENT	184787		C	FINGERPRINT SERVICES	98.50	N
					199-41-6499.00-701-099000					
				UNDIST. ORGAN.UN	184783		C	DISTRICT WIRELESS MOD	65.00	N
					199-53-6299.00-999-099000					
				UNDIST. ORGAN.UN	184784		C	CAFETERIA EMPLOYEE/T	108.00	N
					240-35-6299.00-999-099000					
				HIGH SCHOOL	184788		C	FFA CONVENTION EXPEN	242.97	N
					865-00-2190.42-001-000000					
								Check 052332 Total:	10,236.13	
052507	09-25-2019	01251	CARD SERVICE CENT	HIGH SCHOOL	184929		C	TEACHING SUPPLIES	299.43	N
					199-11-6399.00-001-022000					
				HIGH SCHOOL	184707		C	VOCATION PREP/LIFE SKI	286.09	N
					199-11-6399.00-001-023000					
				ELEMENTARY SCH	184960		C	BEHAVIOR MANAGEMENT	1,200.00	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	184987		C	MATH SUPPLEMENTAL	115.29	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	184695		C	BTS PARENT INVOLVEME	30.00	N
					199-11-6399.00-101-032000					
				HIGH SCHOOL	185062		C	STUDENT OUTING	20.21	N
					199-11-6411.00-001-023000					
				HIGH SCHOOL	185062		C	STUDENT OUTING	20.20	N
					199-11-6412.00-001-023000					
				HIGH SCHOOL	185092		C	PRIME MEMEBERSHIP	44.75	N
					199-23-6399.00-001-099000					
				MIDDLE SCHOOL	185092		C	PRIME MEMEBERSHIP	44.75	N
					199-23-6399.00-041-099000					
				ELEMENTARY SCH	185092		C	PRIME MEMEBERSHIP	44.75	N
					199-23-6399.00-101-099000					
				UNDIST. ORGAN.UN	185024		C	INK/OFFICESUPPLIES	107.46	N
					199-23-6399.33-999-099000					
				HIGH SCHOOL	185092		C	PRIME MEMEBERSHIP	44.75	N
					199-23-6399.88-001-099000					
				HIGH SCHOOL	184880		C	STAFF LUNCH	133.91	N
					199-23-6411.88-001-099000					
				UNDIST. ORGAN.UN	184977		C	BUS REGISTRATIONS	225.68	N
					199-34-6249.00-999-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				MIDDLE SCHOOL	184971		C	PO Created by Req: 804655	165.60	N
					199-36-6399.85-041-091000					
				HIGH SCHOOL	185156		C	HOTEL @ PIG SHOW	63.99	N
					199-36-6411.39-001-099000					
				HIGH SCHOOL	185280		C	CROSS COUNTY MEALS	53.91	N
					199-36-6412.00-001-091000					
				HIGH SCHOOL	185047		C	FB FOOD	80.95	N
					199-36-6412.00-001-091000					
				HIGH SCHOOL	184998		C	FB FOOD	221.30	N
					199-36-6412.00-001-091000					
				HIGH SCHOOL	185156		C	HOTEL @ PIG SHOW	69.99	N
					199-36-6412.39-001-099000					
				SUPERINTENDENT	185279		C	FINGERPRINT SERVICES	49.25	N
					199-41-6499.00-701-099000					
				SUPERINTENDENT	185017		C	FINGERPRINTS/D BOYER	49.25	N
					199-41-6499.00-701-099000					
				UNDIST. ORGAN.UN	184940		C	DISTRICT WIRELESS MOD	65.00	N
					199-53-6299.00-999-099000					
				UNDIST. ORGAN.UN	185165		C	FOOD CAFE MANAGER TR	94.00	N
					240-35-6342.00-999-099000					
				HUNT COUNTY COO	185025		C	TEA CERTIFICATION	57.00	N
					459-41-6399.00-751-099000					
				HIGH SCHOOL	185058		C	STAFF INCENTIVE	56.13	N
					480-36-6499.00-001-099000					
				MIDDLE SCHOOL	184989		C	PO Created by Req: 804654	1,800.00	N
					483-36-6399.00-041-099000					
				ELEMENTARY SCH	184815		C	STAFF INCENTIVES	40.00	N
					484-36-6499.00-101-099000					
				ELEMENTARY SCH	185143		C	SUPPLEMENTAL MATERIA	6.68	N
					484-36-6499.00-101-099000					
				HIGH SCHOOL	185151		C	DONUTS FOR MEMBERSH	40.50	N
					865-00-2190.46-001-000000					
								Check 052507 Total:	5,530.82	
052667	10-24-2019	01251	CARD SERVICE CENT	HIGH SCHOOL	185157		C	FLORAL DESIGN SUPPLIE	214.11	N
					199-11-6399.00-001-022000					
				HIGH SCHOOL	185196		C	ESL CERTIFICATION EXA	118.87	N
					199-11-6399.00-001-025000					
				ELEMENTARY SCH	185358		C	BELLOWS/GOODE/GASW	23.21	N
					199-11-6411.00-101-011000					
				HIGH SCHOOL	185324		C	STUDENT REWARDS	268.66	N
					199-11-6499.88-001-023000					
				UNDIST. ORGAN.UN	184895		C	PEIMS ACADEMY HOTEL	417.21	N
					199-23-6411.33-999-099000					
				HIGH SCHOOL	185343		C	STAFF LUNCH	143.80	N
					199-23-6411.88-001-099000					
				ELEMENTARY SCH	185168		C	STUDENT INCENTIVE	46.99	N
					199-23-6499.00-101-099000					
				UNDIST. ORGAN.UN	185174		C	REGISTER TRAILER	23.50	N
					199-34-6249.00-999-099000					
				UNDIST. ORGAN.UN	185488		C	11-1 BUS REPAIRS	2,217.23	N
					199-34-6249.00-999-099000					
				UNDIST. ORGAN.UN	185345		C	15-1 BUS REPAIRS	3,086.62	N
					199-34-6249.00-999-099000					
				HIGH SCHOOL	185416		C	FB BLOWUP RUN THREW	3,147.50	N
					199-36-6399.01-001-091000					

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	185277		C	FB MEALS	131.74	N
					199-36-6412.00-001-091000					
				HIGH SCHOOL	185275		C	PLAQUE/MOUNGER WORL	35.00	N
					199-36-6499.05-001-091000					
				BUSINESS OFFICE	185240		C	POSTAGE MACHINE PRIN	173.48	N
					199-41-6399.PS-750-099000					
				SUPERINTENDENT	185487		C	TASA/TASB CONFENCE H	206.27	N
					199-41-6411.00-701-099000					
				SCHOOL BOARD	185487		C	TASA/TASB CONFENCE H	1,516.59	N
					199-41-6411.00-702-099000					
				UNDIST. ORGAN.UN	185278		C	DISTRICT WIRELESS MOD	65.00	N
					199-53-6299.00-999-099000					
				UNDIST. ORGAN.UN	185398		C	CAFE SUPPLIES	205.19	N
					240-35-6342.00-999-099000					
				ELEMENTARY SCH	185226		C	STAFF INCENTIVE	20.00	N
					484-36-6499.00-101-099000					
				HIGH SCHOOL	185489		C	STATE FAIR EXTRA ENTR	30.00	N
					865-00-2190.42-001-000000					
								Check 052667 Total:	12,090.97	
052831	11-21-2019	01251	CARD SERVICE CENT	HIGH SCHOOL	185405		C	PROFDEV/CURRICULUM	99.00	N
					199-11-6399.00-001-011000					
				HIGH SCHOOL	185157		C	FLORAL DESIGN SUPPLIE	69.43	N
					199-11-6399.00-001-022000					
				HIGH SCHOOL	185411		C	GRAPHIC DESIGN MATERI	92.77	N
					199-11-6399.00-001-022000					
				HIGH SCHOOL	185250		C	FLORAL DESIGN SUPPLIE	240.00	N
					199-11-6399.00-001-022000					
				MIDDLE SCHOOL	185450		C	CLASSROOM SEATING	129.74	N
					199-11-6399.00-041-011000					
				HIGH SCHOOL	185583		C	SHOW SUPPLIES	140.00	N
					199-11-6399.39-001-022000					
				HIGH SCHOOL	185455		C	STUDENT/LUNCHES	100.00	N
					199-11-6499.88-001-023000					
				HIGH SCHOOL	185520		C	STAFF DEVELOPMENT	85.00	N
					199-13-6411.00-001-023000					
				UNDIST. ORGAN.UN	184896		C	TX ASSESS CONFERENCE	919.02	N
					199-23-6411.33-999-099000					
				UNDIST. ORGAN.UN	185595		C	REGISTER BUSES	90.58	N
					199-34-6249.00-999-099000					
				HIGH SCHOOL	185547		C	TRAINER VIDEO PROGRA	70.00	N
					199-36-6399.00-001-091080					
				HIGH SCHOOL	185596		C	RAIN COATS/COACHES	116.78	N
					199-36-6399.01-001-091000					
				HIGH SCHOOL	185560		C	STATE FAIR HOTEL ROO	416.02	N
					199-36-6411.39-001-099000					
				HIGH SCHOOL	185736		C	CANCEL FEE/HOTEL	154.22	N
					199-36-6411.39-001-099000					
				HIGH SCHOOL	185478		C	STATE FAIR HOTELS	792.84	N
					199-36-6411.39-001-099000					
				HIGH SCHOOL	185609		C	CROSS COUNTRY REG. M	52.17	N
					199-36-6412.00-001-091000					
				HIGH SCHOOL	185700		C	FB FOOD	85.65	N
					199-36-6412.00-001-091000					
				HIGH SCHOOL	185548		C	FB FOOD	119.20	N
					199-36-6412.00-001-091000					

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				HIGH SCHOOL	185479 199-36-6412.00-001-091000		C	VB MEALS	133.80	N
				HIGH SCHOOL	185477 199-36-6412.00-001-091000		C	CROSS COUNTRY MEALS	103.87	N
				HIGH SCHOOL	185560 199-36-6412.39-001-099000		C	STATE FAIR HOTEL ROO	832.04	N
				HIGH SCHOOL	185478 199-36-6412.39-001-099000		C	STATE FAIR HOTELS	837.24	N
				HIGH SCHOOL	185546 199-36-6495.00-001-091000		C	COACH ASSOC DUES	70.00	N
				SUPERINTENDENT	185439 199-41-6411.00-701-099000		C	TASA/MIDWINTER REGIST	345.00	N
				SUPERINTENDENT	185617 199-41-6499.00-701-099000		C	TEA CERTIFICATION	17.00	N
				SUPERINTENDENT	185532 199-41-6499.00-701-099000		C	TEA/ED CERTIFICATION	57.00	N
				UNDIST. ORGAN.UN	185485 199-53-6299.00-999-099000		C	DISTRICT WIRELESS MOD	65.00	N
				UNDIST. ORGAN.UN	185398 240-35-6342.00-999-099000		C	CAFE SUPPLIES	74.50	N
				UNDIST. ORGAN.UN	185572 240-35-6342.00-999-099000		C	18X36X69 5 SHELF RACKS	355.13	N
				ELEMENTARY SCH	185556 484-36-6499.00-101-099000		C	STAFF INCENTIVES	20.00	N
				MIDDLE SCHOOL	185634 865-00-2190.43-041-000000		C	RIDE TO GAME DART	26.50	N
				MIDDLE SCHOOL	185681 865-00-2190.50-041-000000		C	ORANGE SHIRTS	74.16	N
								Check 052831 Total:	6,783.66	
052972	12-20-2019	01251	CARD SERVICE CENT	HIGH SCHOOL	185624 199-11-6399.00-001-011000		C	CLASS RESOURCE	33.00	N
				ELEMENTARY SCH	185735 199-11-6399.00-101-032000		C	PRE K FAMILY NIGHT	20.00	N
				HIGH SCHOOL	185666 199-11-6499.88-001-023000		C	STUDENT LUNCHES	207.77	N
				HIGH SCHOOL	185875 199-23-6399.00-001-099000		C	RENEWAL	79.00	N
				ELEMENTARY SCH	185710 199-31-6411.00-101-099000		C	PARKING COUNSELOR	20.00	N
				UNDIST. ORGAN.UN	185683 199-34-6249.00-999-099000		C	TEMP CAR PERMIT	29.75	N
				HIGH SCHOOL	185812 199-36-6399.01-001-091000		C	BALANCE DUE/FB INFLAT	3,147.50	N
				HIGH SCHOOL	185869 199-36-6411.39-001-099000		C	FT WORTH SHOW/HOTEL	115.54	N
				HIGH SCHOOL	185704 199-36-6412.00-001-091000		C	GIRLS BB MEALS	24.12	N
				HIGH SCHOOL	185832 199-36-6412.00-001-091000		C	BB MEALS	42.87	N
				HIGH SCHOOL	185869 199-36-6412.39-001-099000		C	FT WORTH SHOW/HOTEL	104.94	N
				SUPERINTENDENT	185695 199-41-6411.00-701-099000		C	FUEL/MEALS	87.14	N
				UNDIST. ORGAN.UN	185750 199-53-6299.00-999-099000		C	DISTRICT WIRELESS MOD	65.00	N

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	185657		C	SHELF KIT/WALL MOUNT	246.18	N
					240-35-6341.00-999-099000					
				UNDIST. ORGAN.UN	185657		C	SHELF KIT/WALL MOUNT	225.98	N
					240-35-6342.00-999-099000					
				HIGH SCHOOL	185709		C	KORY MELTON GET WELL	46.85	N
					480-36-6499.00-001-099000					
				ELEMENTARY SCH	185802		C	FINE ARTS	75.00	N
					484-36-6499.00-101-099000					
				ELEMENTARY SCH	185799		C	SUPPLIES FOR STAFF ME	43.98	N
					484-36-6499.00-101-099000					
				ELEMENTARY SCH	185801		C	ELEMENTARY JR. BETA	262.00	N
					484-36-6499.00-101-099000					
				MIDDLE SCHOOL	185633		C	STUCO FT TRIP	360.00	N
					865-00-2190.43-041-000000					
				HIGH SCHOOL	185748		C	MCFARLIN SERVICE	76.35	N
					865-00-2190.59-001-000000					
				GENERIC	185872		C	BB DONUTS/BB GAME	28.00	N
					865-00-2190.65-000-000000					
								Check 052972 Total:	5,340.97	
053103	01-24-2020	01251	CARD SERVICE CENT	HIGH SCHOOL	185259		C	STUDENT OUTING	63.00	N
					199-11-6399.00-001-023000					
				ELEMENTARY SCH	185803		C	BOXTOPS EARNINGS	4.00	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	185910		C	POLAR EXPRESS	20.00	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	185858		C	BOX TOPS FOR EDUCATI	40.00	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	185811		C	BOX TOP MONEY	10.68	N
					199-11-6399.00-101-011000					
				HIGH SCHOOL	185791		C	GRADUATION TICKETS	70.86	N
					199-11-6499.41-001-011000					
				HIGH SCHOOL	185957		C	STUDENT/MEALS/CREDIT	132.24	N
					199-11-6499.88-001-023000					
				HIGH SCHOOL	185876		C	WORKSHOP	150.00	N
					199-13-6411.00-001-023000					
				HIGH SCHOOL	185942		C	BOYS BB MEALS	93.25	N
					199-36-6412.00-001-091000					
				HIGH SCHOOL	186000		C	BOYS BB MEALS	152.00	N
					199-36-6412.00-001-091000					
				UNDIST. ORGAN.UN	186057		C	SRO PREPAID PHONE SE	33.08	N
					199-52-6219.00-999-099000					
				UNDIST. ORGAN.UN	185941		C	DISTRICT WIRELESS MOD	65.00	N
					199-53-6299.00-999-099000					
				HIGH SCHOOL	185926		C	SCHOOL BOARD APPRECI	109.96	N
					480-36-6499.00-001-099000					
				ELEMENTARY SCH	185932		C	FIELD TRIP	592.00	N
					484-36-6499.00-101-099000					
				SUPERINTENDENT	185953		C	BO TEAM BUILD LUNCH	38.43	N
					865-00-2190.59-701-000000					
								Check 053103 Total:	1,574.50	
053272	02-25-2020	01251	CARD SERVICE CENT	HIGH SCHOOL	186157		C	FLORAL SUPPLIES	242.00	N
					199-11-6399.00-001-022000					
				HIGH SCHOOL	185989		C	FLORAL DESIGN SUPPLIE	171.58	N
					199-11-6399.00-001-022000					

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				MIDDLE SCHOOL	186096		C	SCIENCE 8TH GRADE	59.88	N
					199-11-6399.00-041-011000					
				ELEMENTARY SCH	186035		C	FINE ARTS	65.00	N
					199-11-6399.28-101-011000					
				HIGH SCHOOL	186198		C	STRAW BEDDING	66.00	N
					199-11-6399.39-001-022000					
				HIGH SCHOOL	186211		C	STUDENT/REWARD/HOUR	154.72	N
					199-11-6499.88-001-023000					
				HIGH SCHOOL	186152		C	AIRLINE TICKETS/RON CL	166.67	N
					199-13-6411.00-001-011000					
				MIDDLE SCHOOL	186152		C	AIRLINE TICKETS/RON CL	166.67	N
					199-13-6411.00-041-011000					
				ELEMENTARY SCH	186152		C	AIRLINE TICKETS/RON CL	166.66	N
					199-13-6411.00-101-011000					
				UNDIST. ORGAN.UN	186195		C	TRAILER REGISTRATION	34.00	N
					199-34-6249.00-999-099000					
				UNDIST. ORGAN.UN	186025		C	REGISTER BUS	8.50	N
					199-34-6249.00-999-099000					
				UNDIST. ORGAN.UN	186007		C	STUDENT PROTECTOR	179.90	N
					199-34-6299.00-999-023000					
				HIGH SCHOOL	186081		C	STORAGE TOTES	102.17	N
					199-36-6399.00-001-091000					
				HIGH SCHOOL	186270		C	RUBBER MATS	159.98	N
					199-36-6399.00-001-091000					
				HIGH SCHOOL	185964		C	UIL SUPPLIES	30.00	N
					199-36-6399.00-001-099000					
				HIGH SCHOOL	186236		C	Powerlifting Supplies	243.60	N
					199-36-6399.05-001-091000					
				HIGH SCHOOL	186155		C	FB CLINIC/HOTEL TAX	22.95	N
					199-36-6411.00-001-091000					
				HIGH SCHOOL	186187		C	COACH CLINIC MEALS/HO	389.54	N
					199-36-6411.00-001-091000					
				HIGH SCHOOL	186156		C	FB CLINIC COACH MEALS	211.71	N
					199-36-6411.00-001-091000					
				HIGH SCHOOL	186248		C	STOCK SHOW EXPENSES	1,019.08	N
					199-36-6411.39-001-099000					
				HIGH SCHOOL	186197		C	STOCK SHOW EXPENSES	756.46	N
					199-36-6411.39-001-099000					
				HIGH SCHOOL	186197		C	STOCK SHOW EXPENSES	1,382.12	N
					199-36-6412.39-001-099000					
				HIGH SCHOOL	186248		C	STOCK SHOW EXPENSES	2,267.20	N
					199-36-6412.39-001-099000					
				SUPERINTENDENT	186199		C	MIDWINTER/CONFERENC	1,087.60	N
					199-41-6411.00-701-099000					
				BUSINESS OFFICE	185765		C	TASBO Conf	274.95	N
					199-41-6411.00-750-099000					
				SCHOOL BOARD	186120		C	BOARD APPRECIATION	131.84	N
					199-41-6499.00-702-099000					
				UNDIST. ORGAN.UN	186076		C	CUSTODIAL SUPPLIES	1,218.91	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	186153		C	SRO MOBILE PHONE SER	33.08	N
					199-52-6219.00-999-099000					
				UNDIST. ORGAN.UN	186154		C	DISTRICT WIRELESS MOD	65.00	N
					199-53-6299.00-999-099000					

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				UNDIST. ORGAN.UN	186202		C	SWING GLASSDOOR REF	1,574.10	N
					240-35-6397.00-999-099000					
				ELEMENTARY SCH	186175		C	BETA Shirts	296.99	N
					484-36-6499.00-101-099000					
				HIGH SCHOOL	186248		C	STOCK SHOW EXPENSES	143.17	N
					865-00-2190.42-001-000000					
				HIGH SCHOOL	186197		C	STOCK SHOW EXPENSES	163.46	N
					865-00-2190.42-001-000000					
				HIGH SCHOOL	185881		C	REG CONF PROJECTS	20.79	N
					865-00-2190.46-001-000000					
				HIGH SCHOOL	186130		C	SUPPLIES	16.93	N
					865-00-2190.46-001-000000					
				SUPERINTENDENT	186203		C	LUHN FUNERAL	100.00	N
					865-00-2190.59-701-000000					
								Check 053272 Total:	13,193.21	
053374	03-18-2020	01251	CARD SERVICE CENT	HIGH SCHOOL	186221		C	FLORAL SUPPLIES	67.52	N
					199-11-6399.00-001-022000					
				ELEMENTARY SCH	186162		C	Supplies	12.18	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	186403		C	SUPPLIES	9.61	N
					199-11-6399.00-101-011000					
				HIGH SCHOOL	186441		C	SUMMER SPED ED LAW C	250.00	N
					199-11-6411.00-001-023000					
				ELEMENTARY SCH	186354		C	GAS RECEIPTS/C CALK	39.01	N
					199-11-6411.00-101-011000					
				MIDDLE SCHOOL	186387		C	REID/RAINBOLT/CONFERE	218.91	N
					199-13-6411.00-041-011000					
				HIGH SCHOOL	186427		C	STAFF APPRECIATION	63.93	N
					199-23-6499.88-001-099000					
				UNDIST. ORGAN.UN	186306		C	REGISTER VEHICLES	23.50	N
					199-34-6249.00-999-099000					
				HIGH SCHOOL	186396		C	TOTES/ROPE/STOP WATC	199.95	N
					199-36-6399.00-001-091080					
				HIGH SCHOOL	186458		C	HOTEL/GAS/HOUSTON SH	308.28	N
					199-36-6411.39-001-099000					
				HIGH SCHOOL	186346		C	BOYS BB MEALS	142.37	N
					199-36-6412.00-001-091000					
				UNDIST. ORGAN.UN	186369		C	GIRLS PLAYOFF MEALS	278.71	N
					199-36-6412.00-999-091000					
				HIGH SCHOOL	186458		C	HOTEL/GAS/HOUSTON SH	232.21	N
					199-36-6412.39-001-099000					
				BUSINESS OFFICE	186459		C	GAS/TASBO CONVENTION	26.70	N
					199-41-6411.00-750-099000					
				BUSINESS OFFICE	185765		C	TASBO Conf	316.15	N
					199-41-6411.00-750-099000					
				UNDIST. ORGAN.UN	185944		C	SRO/PREPAY PHONE SER	33.08	N
					199-52-6219.00-999-099000					
				UNDIST. ORGAN.UN	186294		C	DISTRICT WIRELESS MOD	65.00	N
					199-53-6299.00-999-099000					
				UNDIST. ORGAN.UN	186411		C	FREEZER SHELFES	309.36	N
					240-35-6342.00-999-099000					
				UNDIST. ORGAN.UN	186386		C	FREEZER SHELFES	303.67	N
					240-35-6342.00-999-099000					
				UNDIST. ORGAN.UN	186264		C	SHELVING/WALK IN COOL	574.91	N
					240-35-6342.00-999-099000					

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				HIGH SCHOOL	186208		C	STAFF INCENTIVE	52.99	N
					480-36-6499.00-001-099000					
				ELEMENTARY SCH	186240		C	STAFF INCENTIVES	20.00	N
					484-36-6499.00-101-099000					
				ELEMENTARY SCH	186260		C	DONATION/BOXTOPS	27.00	N
					484-36-6499.00-101-099000					
				MIDDLE SCHOOL	186422		C	GRANT MONIES AWARD	176.73	N
					490-11-6399.00-041-011000					
				ELEMENTARY SCH	186334		C	GRANT MONIES AWARDE	40.00	N
					490-11-6399.00-101-011000					
				ELEMENTARY SCH	186337		C	GRANT MONIES AWARDE	268.00	N
					490-11-6399.00-101-011000					
				ELEMENTARY SCH	186361		C	HP INSTANT INK CARDS	191.96	N
					490-11-6399.00-101-011000					
				HIGH SCHOOL	186224		C	CONF EVENT SUPPLIES	33.14	N
					865-00-2190.46-001-000000					
				HIGH SCHOOL	186257		C	NHS INDUCTION ITEMS	51.60	N
					865-00-2190.62-001-000000					
				HIGH SCHOOL	186227		C	LIFE SKILLS SR TRIP	110.00	N
					865-00-2190.63-001-000000					
								Check 053374 Total:	4,446.47	
053447	04-23-2020	01251	CARD SERVICE CENT	ELEMENTARY SCH	186555		C	TEACHER PAY TEACHER I	1.74	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	186477		C	Sensory Materials	63.00	N
					199-11-6399.00-101-023000					
				HIGH SCHOOL	186555		C	TEACHER PAY TEACHER I	.54	N
					199-11-6399.88-001-011000					
				HIGH SCHOOL	186505		C	EXPENSE/PU RABBITS	164.29	N
					199-36-6411.39-001-099000					
				HIGH SCHOOL	186482		C	HOUSTON SHOW/GAS	146.52	N
					199-36-6411.39-001-099000					
				HIGH SCHOOL	186494		C	GAME MEALS	61.60	N
					199-36-6412.00-001-091000					
				HIGH SCHOOL	186487		C	POWERLIFT TRIP GAS	35.66	N
					199-36-6499.05-001-091000					
				UNDIST. ORGAN.UN	185944		C	SRO/PREPAY PHONE SER	33.08	N
					199-52-6219.00-999-099000					
				UNDIST. ORGAN.UN	186295		C	DISTRICT WIRELESS MOD	65.00	N
					199-53-6299.00-999-099000					
								Check 053447 Total:	571.43	
053507	05-21-2020	01251	CARD SERVICE CENT	HIGH SCHOOL	186576		C	TEACHER APPRECIATION	60.00	N
					199-23-6499.00-001-099000					
				HIGH SCHOOL	186557		C	END OF YEAR AWARDS	753.40	N
					199-23-6499.00-001-099000					
				HIGH SCHOOL	186613		C	PIZZA/COACHES	63.00	N
					199-36-6411.00-001-091000					
				HIGH SCHOOL	186497		C	ATHLETICS TROPHIES	1,049.56	N
					199-36-6499.00-001-091000					
				HIGH SCHOOL	186225		C	AWARDS	476.00	N
					199-36-6499.75-001-099000					
				SUPERINTENDENT	186603		C	REGISTER/PUBLIC FUNDS	480.00	N
					199-41-6411.00-701-099000					
				SCHOOL BOARD	186537		C	BOARD TRAINING	50.00	N
					199-41-6411.00-702-099000					

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	185944		C	SRO/PREPAY PHONE SER	33.08	N
					199-52-6219.00-999-099000					
				UNDIST. ORGAN.UN	186296		C	DISTRICT WIRELESS MOD	65.00	N
					199-53-6299.00-999-099000					
				MIDDLE SCHOOL	186567		C	TEACHER APPRECIATION	90.00	N
					483-36-6399.00-041-099000					
				ELEMENTARY SCH	186584		C	STAFF APPRE.	378.80	N
					484-36-6499.00-101-099000					
								Check 053507 Total:	3,498.84	
								Vendor 01251 Total:	63,267.00	
053006	01-10-2020	01256	MIKAYLE GOSS	HUNT COUNTY COO	186031	BALANCE DUE	C	BALANCE DUE/HB3 PYMT	500.00	N
					459-33-6119.00-751-099000					
052479	09-25-2019	01301	PARIS JR COLLEGE	HIGH SCHOOL	185252	ACADEMIC	C	ACADEMIC TUITION	1,080.00	N
					199-11-6229.00-001-031000					
				HIGH SCHOOL	185251	CTE	C	TUITION	1,585.00	N
					199-11-6229.00-001-031000					
								Check 052479 Total:	2,665.00	
053418	04-09-2020	01301	PARIS JR COLLEGE	HIGH SCHOOL	186532		C	CTE TUITION	2,040.00	N
					199-11-6229.00-001-031000					
								Vendor 01301 Total:	4,705.00	
052357	09-05-2019	01317	TSNAP	UNDIST. ORGAN.UN	185124	RENEWAL	C	19-20 TESTING COORD M	120.00	N
					199-31-6495.29-999-099000					
052699	11-11-2019	01320	ATHLETIC SUPPLY, IN	HIGH SCHOOL	184858	179498	C	PANTS/SHOES	925.00	N
					199-36-6399.01-001-091000					
				HIGH SCHOOL	184883	179497	C	VOLLEYBALL NET	238.50	N
					199-36-6399.12-001-091000					
								Check 052699 Total:	1,163.50	
								Vendor 01320 Total:	1,163.50	
053216	02-25-2020	01335	COMO PICKTON ISD	HIGH SCHOOL	186343	JV B	C	TRACK ENTRY FEE	300.00	N
					199-36-6499.09-001-091000					
	04-06-2020			HIGH SCHOOL	186343	JV B	D	CANCELED	-300.00	N
					199-36-6499.09-001-091000					
	02-25-2020			HIGH SCHOOL	186343	JG/VB	C	TRACK ENTRY FEE	175.00	N
					199-36-6499.10-001-091000					
	04-06-2020			HIGH SCHOOL	186343	JG/VB	D	CANCELED	-175.00	N
					199-36-6499.10-001-091000					
								Check 053216 Total:	.00	
								Vendor 01335 Total:	.00	
052405	09-09-2019	01339	RESOURCES FOR EDU	MIDDLE SCHOOL	185085	2689115	C	MS ALL GRADES	239.00	N
					199-23-6399.00-041-099000					
053365	03-18-2020	01339	RESOURCES FOR EDU	MIDDLE SCHOOL	186392	2770982	C	MS	259.00	N
					199-23-6399.00-041-099000					
								Vendor 01339 Total:	498.00	
052663	10-24-2019	01343	UTA ATHLETICS	HIGH SCHOOL	185549	cc entry fee	C	REGIONAL CROSS COUNT	20.00	N
					199-36-6412.00-001-091000					
052404	09-09-2019	01350	RAINS ISD	HIGH SCHOOL	185170	SHARE	C	DISTRICT EXPENSES STA	3,000.00	N
					199-36-6499.40-001-091000					
052646	10-24-2019	01350	RAINS ISD	UNDIST. ORGAN.UN	185518	BUS WORK	C	WORK/SPED BUS	115.00	N
					199-34-6249.00-999-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
053083	01-24-2020	01350	RAINS ISD	HIGH SCHOOL	186087		C	UIL COMPETITION/SHARE	232.10	N
					199-36-6249.00-001-091000					
053251	02-25-2020	01350	RAINS ISD	HIGH SCHOOL	186344	JVG/JVB	C	TRACK ENTRY FEE	350.00	N
					199-36-6499.09-001-091000					
	04-06-2020			HIGH SCHOOL	186344	JVG/JVB	D	CANCELED	-350.00	N
					199-36-6499.09-001-091000					
	02-25-2020			HIGH SCHOOL	186344	VG/VB	C	TRACK ENTRY FEE	350.00	N
					199-36-6499.10-001-091000					
	04-06-2020			HIGH SCHOOL	186344	VG/VB	D	CANCELED	-350.00	N
					199-36-6499.10-001-091000					
								Check 053251 Total:	.00	
053325	03-06-2020	01350	RAINS ISD	HIGH SCHOOL	186429	MIDDLE ENTRY	C	MS TRACK ENTRY FEES	200.00	N
					199-36-6499.09-001-091000					
				HIGH SCHOOL	186429	MIDDLE ENTRY	C	MS TRACK ENTRY FEES	200.00	N
					199-36-6499.10-001-091000					
								Check 053325 Total:	400.00	
								Vendor 01350 Total:	3,747.10	
033696	08-23-2019	01363	LONE OAK CAFETERIA FOOD SERVICE TRA	DEDCHK			D	AUG DED MISCELLANEOU	39.75	N
					199-00-2159.00-240-000000					
052174	07-25-2019	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	184743		C	BALANCE DUE/CREDIT	30.35	N
					240-35-6341.00-999-099000					
052467	09-25-2019	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	000051		C	FOOD INVOICE	7,714.41	N
					240-35-6341.00-999-099000					
				UNDIST. ORGAN.UN	000052		C	FOOD INVOICE	10,781.24	N
					240-35-6341.00-999-099000					
				UNDIST. ORGAN.UN		05199235	M	CREDIT OVERPYMT	-60.76	N
					240-35-6341.00-999-099000					
				UNDIST. ORGAN.UN	000051		C	NON FOOD	956.56	N
					240-35-6342.00-999-099000					
				UNDIST. ORGAN.UN	000052		C	NON FOOD	786.73	N
					240-35-6342.00-999-099000					
								Check 052467 Total:	20,178.18	
052513	09-26-2019	01368	LABATT FOOD SERVIC	SUPERINTENDENT	000055		C	FACULTY BREAKFAST	511.37	N
					199-41-6499.00-701-099000					
				UNDIST. ORGAN.UN	000055		C	FOOD INVOICE	10,278.66	N
					240-35-6341.00-999-099000					
				UNDIST. ORGAN.UN	000055		C	NON FOOD	722.77	N
					240-35-6342.00-999-099000					
								Check 052513 Total:	11,512.80	
052630	10-24-2019	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	000073		C	FOOD INVOICE	15,490.46	N
					240-35-6341.00-999-099000					
				UNDIST. ORGAN.UN	000074		C	FOOD INVOICE	12,524.47	N
					240-35-6341.00-999-099000					
				UNDIST. ORGAN.UN	000075		C	FOOD INVOICE	12,201.54	N
					240-35-6341.00-999-099000					
				UNDIST. ORGAN.UN	000073		C	NJON FOOD	1,974.27	N
					240-35-6342.00-999-099000					
				UNDIST. ORGAN.UN	000075		C	NON FOOD	1,904.54	N
					240-35-6342.00-999-099000					
				UNDIST. ORGAN.UN	000074		C	NON FOOD	1,212.80	N
					240-35-6342.00-999-099000					
			MIDDLE SCHOOL		185307	09227668	C	MS	40.29	N
					483-36-6399.00-041-099000					
								Check 052630 Total:	45,348.37	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052727	11-11-2019	01368	LABATT FOOD SERVIC	HIGH SCHOOL	185525		C	FOOD ITEMS	75.69	N
					199-11-6399.38-001-022000					
				UNDIST. ORGAN.UN	000099		C	FOOD INVOICE	8,303.05	N
					240-35-6341.00-999-099000					
				UNDIST. ORGAN.UN	000100		C	FOOD INVOICE	10,580.51	N
					240-35-6341.00-999-099000					
				UNDIST. ORGAN.UN	000098		C	FOOD INVOICE	12,462.91	N
					240-35-6341.00-999-099000					
				UNDIST. ORGAN.UN			M	FOOD CREDIT	-21.88	N
					240-35-6341.00-999-099000					
				UNDIST. ORGAN.UN	000100		C	NON FOOD INVOICE	1,251.02	N
					240-35-6342.00-999-099000					
				UNDIST. ORGAN.UN	000098		C	NON FOOD INVOICE	1,269.08	N
					240-35-6342.00-999-099000					
				UNDIST. ORGAN.UN	000099		C	NON FOOD INVOCIE	1,123.98	N
					240-35-6342.00-999-099000					
								Check 052727 Total:	35,044.36	
052891	12-10-2019	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	000127		C	FOOD INVOICE	25.03	N
					240-35-6341.00-999-099000					
				UNDIST. ORGAN.UN	000126		C	FOOD INVOICE	7,198.39	N
					240-35-6341.00-999-099000					
				UNDIST. ORGAN.UN	000125		C	FOOD INVOICE	9,150.40	N
					240-35-6341.00-999-099000					
				UNDIST. ORGAN.UN	000127		C	FOOD INVOICE	7,739.67	N
					240-35-6341.00-999-099000					
				UNDIST. ORGAN.UN		09227669	M	CREDIT	-33.12	N
					240-35-6341.00-999-099000					
				UNDIST. ORGAN.UN		10271277	M	CREDIT	-16.56	N
					240-35-6341.00-999-099000					
				UNDIST. ORGAN.UN	000126		C	NON FOOD INVOICE	901.44	N
					240-35-6342.00-999-099000					
				UNDIST. ORGAN.UN	000125		C	NON FOOD INVOICE	1,038.81	N
					240-35-6342.00-999-099000					
				UNDIST. ORGAN.UN	000127		C	NON FOOD INVOICE	1,122.88	N
					240-35-6342.00-999-099000					
								Check 052891 Total:	27,126.94	
053002	01-10-2020	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	000145		C	FOOD INVOICE	6,115.10	N
					240-35-6341.00-999-099000					
				UNDIST. ORGAN.UN	000146		C	FOOD INVOICE	7,027.20	N
					240-35-6341.00-999-099000					
				UNDIST. ORGAN.UN	000144		C	FOOD INVOICE	10,335.80	N
					240-35-6341.00-999-099000					
				UNDIST. ORGAN.UN	000144		C	NON FOOD INVOICE	1,113.23	N
					240-35-6342.00-999-099000					
				UNDIST. ORGAN.UN	000145		C	FOOD INVOICE	1,008.44	N
					240-35-6342.00-999-099000					
				UNDIST. ORGAN.UN	000146		C	FOOD INVOICE	651.69	N
					240-35-6342.00-999-099000					
								Check 053002 Total:	26,251.46	
053179	02-10-2020	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	000212		C	FOOD INVOICE	11,505.22	N
					240-35-6341.00-999-099000					
				UNDIST. ORGAN.UN	000211		C	FOOD INVOICE	10,779.24	N
					240-35-6341.00-999-099000					
				UNDIST. ORGAN.UN	000210		C	FOOD INVOICE	13,064.37	N
					240-35-6341.00-999-099000					

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	000212		C	NON FOOD	1,124.14	N
					240-35-6342.00-999-099000					
				UNDIST. ORGAN.UN	000211		C	NON FOOD	1,096.57	N
					240-35-6342.00-999-099000					
				UNDIST. ORGAN.UN	000210		C	NON FOOD	1,622.96	N
					240-35-6342.00-999-099000					
								Check 053179 Total:	39,192.50	
053311	03-06-2020	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	000236		C	FOOD INVOICE	9,122.34	N
					240-35-6341.00-999-099000					
				UNDIST. ORGAN.UN	000235		C	FOOD INVOICE	14,765.25	N
					240-35-6341.00-999-099000					
				UNDIST. ORGAN.UN	000237		C	FOOD INVOICE	11,214.34	N
					240-35-6341.00-999-099000					
				UNDIST. ORGAN.UN	000236		C	NON FOOD INVOICE	1,375.00	N
					240-35-6342.00-999-099000					
				UNDIST. ORGAN.UN	000235		C	NON FOOD INVOICE	1,137.35	N
					240-35-6342.00-999-099000					
				UNDIST. ORGAN.UN	000237		C	NON FOOD INVOICE	1,110.63	N
					240-35-6342.00-999-099000					
								Check 053311 Total:	38,724.91	
053409	04-09-2020	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	000264		C	HS NON FOOD	981.27	N
					240-35-6341.00-999-099000					
				UNDIST. ORGAN.UN	000264		C	ELEM/FOOD	5,323.43	N
					240-35-6341.00-999-099000					
				UNDIST. ORGAN.UN	000264		C	MS FOOD	5,133.82	N
					240-35-6341.00-999-099000					
				UNDIST. ORGAN.UN	000264		C	HS FOOD	11,803.44	N
					240-35-6341.00-999-099000					
				UNDIST. ORGAN.UN	000264		C	ELEM/NON FOOD	763.21	N
					240-35-6342.00-999-099000					
				UNDIST. ORGAN.UN	000264		C	MS NON FOOD	633.29	N
					240-35-6342.00-999-099000					
								Check 053409 Total:	24,638.46	
053470	05-07-2020	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	000274		C	FOOD INVOICE	9,761.25	N
					240-35-6341.00-999-099000					
				UNDIST. ORGAN.UN	000274		C	NON FOOD INVOICE	297.26	N
					240-35-6342.00-999-099000					
								Check 053470 Total:	10,058.51	
								Vendor 01368 Total:	278,106.84	
052927	12-10-2019	01390	TEES TO GO	HIGH SCHOOL	185890	2706	C	FCCLA TSHIRTS	338.00	N
					865-00-2190.46-001-000000					
053265	02-25-2020	01390	TEES TO GO	HIGH SCHOOL	186256	2804	C	BETA T-SHIRTS	270.00	N
					865-00-2190.49-001-000000					
								Vendor 01390 Total:	608.00	
052866	12-10-2019	01394	DARREL DIX	HIGH SCHOOL	000117		C	BB OFFICIAL PITTSBURG	135.00	N
					199-36-6219.00-001-091000					
053114	02-05-2020	01394	DARREL DIX	HIGH SCHOOL	000192	EDGEWOOD	C	BB OFFICIAL/EDGEWOOD	155.00	N
					199-36-6219.00-001-091000					
053219	02-25-2020	01394	DARREL DIX	HIGH SCHOOL	000225	GRAND SALINE	C	BB OFFICIAL/GRAND SALI	135.00	N
					199-36-6219.00-001-091000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
053382	03-25-2020	01394	DARREL DIX	HIGH SCHOOL	000251	COMMERCE 199-36-6219.00-001-091000	C	SB/OFFICIAL COMMERCE	85.00	N
Vendor 01394 Total:									510.00	
053121	02-05-2020	01411	JAMES M FISHER	HIGH SCHOOL	000196	LEONARD 199-36-6219.00-001-091000	C	BB OFFICIAL/LEONARD	65.00	N
053369	03-18-2020	01428	SIGN GYPSIES	HIGH SCHOOL	186379	000513 865-00-2190.50-001-000000	C	GOOD LUCK CHEER SIGN	55.25	N
053501	05-21-2020	01428	SIGN GYPSIES	ELEMENTARY SCH	186583	000668 199-23-6499.00-101-099000	C	KINDER SIGN	106.25	N
Vendor 01428 Total:									161.50	
052362	09-09-2019	01440	BRANDON OATS	HIGH SCHOOL	000031	BONHAM 199-36-6219.00-001-091000	C	VB OFFICIAL/BONHAM	115.00	N
002346	10-02-2019	01447	AUKLET EMERGENCY	UNDIST. ORGAN.UN	000056	753-41-6499.00-999-099000	D	CODED WRONG	-114.93	N
				UNDIST. ORGAN.UN	000056	753-41-6499.00-999-099000	D	WORKER COMP	114.93	N
	10-09-2019			UNDIST. ORGAN.UN	000091	753-41-6499.00-999-099000	D	WORKER COMP	114.93	N
Check 002346 Total:									114.93	
Vendor 01447 Total:									114.93	
052359	09-09-2019	01454	ALLEN WARREN	HIGH SCHOOL	000026	PILOT POINT 199-36-6219.00-001-091000	C	VVB OFFICIAL/PILOT POIN	115.00	N
052587	10-24-2019	01454	ALLEN WARREN	HIGH SCHOOL	000063	GRAND SALINE 199-36-6219.00-001-091000	C	VB OFFICIAL GRAND SALI	115.00	N
Vendor 01454 Total:									230.00	
052520	10-08-2019	01468	BILLY FANNIN	UNDIST. ORGAN.UN	185349	199-51-6249.00-999-099000	C	REPAIR GATE TRANSMITT	392.00	N
052586	10-10-2019	01468	BILLY FANNIN	UNDIST. ORGAN.UN	185454	complete work 199-51-6249.00-999-099000	C	SECURITY FENCE/BACK O	4,000.00	N
052932	12-16-2019	01468	BILLY FANNIN	UNDIST. ORGAN.UN	185454	FINAL DRAW 199-51-6249.00-999-099000	C	SECURITY FENCE/BACK O	5,467.77	N
052985	01-10-2020	01468	BILLY FANNIN	UNDIST. ORGAN.UN	185994	PARK/DRIVE 199-51-6249.00-999-099000	C	REPAIR CONCRETE	12,750.00	N
053145	02-10-2020	01468	BILLY FANNIN	UNDIST. ORGAN.UN	185996	199-52-6299.00-999-099000	C	GATE PEDESTALS FOR G	2,000.00	N
053343	03-18-2020	01468	BILLY FANNIN	UNDIST. ORGAN.UN	186463	199-51-6249.00-999-099000	C	GATE WORK	975.00	N
Vendor 01468 Total:									25,584.77	
052420	09-09-2019	01477	TERESA WOODARD	HIGH SCHOOL	000032	BONHAM 199-36-6219.00-001-091000	C	VB OFFICIAL BONHAM	115.00	N
052496	09-25-2019	01477	TERESA WOODARD	HIGH SCHOOL	000049	GRAND SALINE 199-36-6219.00-001-091000	C	VB OFFICIAL/GRAND SALI	170.00	N
Vendor 01477 Total:									285.00	
002358	01-27-2020	01479	TRIBUTE MEDICAL SU	UNDIST. ORGAN.UN	000180	753-41-6499.00-999-099000	D	WORKER COMP	98.35	N
052548	10-08-2019	01502	K-LOG INC	MIDDLE SCHOOL	185188	19-298232-1 199-11-6397.00-041-011000	C	PO Created by Req: 804835	4,922.09	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052353	09-05-2019	01504	SONIC	ELEMENTARY SCH	185162		C	STAFF INCENTIVE	200.00	N
					484-36-6499.00-101-099000					
052933	12-16-2019	01504	SONIC	ELEMENTARY SCH	185918	CARDS	C	STAFF INCENTIVES	300.00	N
					484-36-6499.00-101-099000					
Vendor 01504 Total:									500.00	
052162	07-25-2019	01514	CROSSROAD COMMU	UNDIST. ORGAN.UN	184762	9312	C	TWO-WAY RADIO SERVIC	311.00	N
					199-34-6249.00-999-099000					
052259	08-15-2019	01514	CROSSROAD COMMU	UNDIST. ORGAN.UN	184915	9409	C	TWO-WAY RADIO SERVIC	311.00	N
					199-34-6249.00-999-099000					
052445	09-25-2019	01514	CROSSROAD COMMU	UNDIST. ORGAN.UN	185264	9507	C	TWO WAY RADIO SERVIC	311.00	N
					199-34-6249.00-999-099000					
052602	10-24-2019	01514	CROSSROAD COMMU	UNDIST. ORGAN.UN	185495	9603	C	TWO-WAY RADIO SERVIC	311.00	N
					199-34-6249.00-999-099000					
052779	11-21-2019	01514	CROSSROAD COMMU	UNDIST. ORGAN.UN	185769	9695	C	TWO-WAY RADIO SERVIC	311.00	N
					199-34-6249.00-999-099000					
052942	12-20-2019	01514	CROSSROAD COMMU	UNDIST. ORGAN.UN	185938	9792	C	TWO WAY RADIO SERVIC	311.00	N
					199-34-6249.00-999-099000					
053046	01-24-2020	01514	CROSSROAD COMMU	UNDIST. ORGAN.UN	186086	9885	C	TWO-WAY RADIO SERVIC	311.00	N
					199-34-6249.00-999-099000					
053218	02-25-2020	01514	CROSSROAD COMMU	UNDIST. ORGAN.UN	186302	9978	C	TWO WAY RADIO SERVIC	311.00	N
					199-34-6249.00-999-099000					
053347	03-18-2020	01514	CROSSROAD COMMU	UNDIST. ORGAN.UN	186475	10073	C	TWO-WAY RADIO SERVIC	311.00	N
					199-34-6249.00-999-099000					
053432	04-23-2020	01514	CROSSROAD COMMU	UNDIST. ORGAN.UN	186548	10165	C	TWO-WAY RADIO SERVIC	311.00	N
					199-34-6249.00-999-099000					
Vendor 01514 Total:									3,110.00	
052745	11-11-2019	01516	REFRIGERATION SOL	UNDIST. ORGAN.UN	185395	64003	C	FILTER COOLER/FREEZE	239.80	N
					240-35-6342.00-999-099000					
052488	09-25-2019	01532	SCIENCE TEACHERS A	HIGH SCHOOL	185295	CONFERENCE	C	CONFERENCE REGISTRA	540.00	N
					199-11-6411.00-001-022000					
052836	11-22-2019	01564	SAN ANGELO STOCK	HIGH SCHOOL	185789	ENTRY FEES	C	STOCK SHOW ENTRY FEE	60.00	N
					199-36-6411.39-001-099000					
				HIGH SCHOOL	185789	ENTRY FEES	C	STOCK SHOW ENTRY FEE	453.00	N
					865-00-2190.42-001-000000					
Check 052836 Total:									513.00	
053087	01-24-2020	01564	SAN ANGELO STOCK	HIGH SCHOOL	186141	balance due	C	BALANCE DUE/STOCK SH	10.00	N
					865-00-2190.42-001-000000					
Vendor 01564 Total:									523.00	
052675	10-29-2019	01576	LINDALE ISD	HIGH SCHOOL	185579		C	PO Created by Req: 805266	60.00	N
					199-36-6412.00-001-099000					
052896	12-10-2019	01578	MAJESTIC 12 THEATR	MIDDLE SCHOOL	185866		C	PO Created by Req: 805569	500.00	N
					483-36-6399.00-041-099000					
052424	09-09-2019	01583	TSRP LETTER JACKET	HIGH SCHOOL	185163	71111	C	LETTER JACKETS	1,595.00	N
					199-36-6499.00-001-091000					
				HIGH SCHOOL	185163	71111	C	LETTER JACKETS	275.00	N
					199-36-6499.00-001-099000					
				HIGH SCHOOL	185163	71111	C	LETTER JACKETS	495.00	N
					199-36-6499.75-001-099000					
Check 052424 Total:									2,365.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
053270	02-25-2020	01583	TSRP LETTER JACKET	HIGH SCHOOL	186349	7164	C	LETTER JACKETS	330.00	N
					199-36-6499.00-001-091000					
				HIGH SCHOOL	186349	7164	C	LETTER JACKETS	275.00	N
					199-36-6499.75-001-099000					
								Check 053270 Total:	605.00	
								Vendor 01583 Total:	2,970.00	
052168	07-25-2019	01587	GINA STEVENS	MIDDLE SCHOOL	184741		C	REIMBURSE/MILEAGE/CO	314.36	N
					199-11-6411.00-041-011000					
052614	10-24-2019	01587	GINA STEVENS	MIDDLE SCHOOL	000061		C	504 CONF/MEALS	84.00	N
					199-13-6411.00-041-011000					
								Vendor 01587 Total:	398.36	
052671	10-24-2019	01597	WOLFE CITY ISD	HIGH SCHOOL	185444	VB ENTRY	C	VOLLEYBALL ENTRY	175.00	N
					199-36-6411.00-001-091000					
053277	02-25-2020	01597	WOLFE CITY ISD	HIGH SCHOOL	186342	JVG/JVB	C	TRACK ENTRY FEE	150.00	N
					199-36-6499.09-001-091000					
				HIGH SCHOOL	186342	JVG/JVB	C	TRACK ENTRY FEE	150.00	N
					199-36-6499.10-001-091000					
								Check 053277 Total:	300.00	
								Vendor 01597 Total:	475.00	
053044	01-24-2020	01599	COURTNEY CHANCEL	HIGH SCHOOL	000165		C	BB OFFICIAL WHITEWRIG	155.00	N
					199-36-6219.00-001-091000					
052888	12-10-2019	01607	KEVIN TANTON	HIGH SCHOOL	000118		C	BB OFFICIAL RAINS	120.00	N
					199-36-6219.00-001-091000					
052482	09-25-2019	01610	PRECISION BUSINESS	HIGH SCHOOL	185054	96073	C	SUPPLIES	791.37	N
					199-12-6399.00-001-099000					
052912	12-10-2019	01610	PRECISION BUSINESS	MIDDLE SCHOOL	185533	97109	C	POSTER MAKER	1,560.17	N
					199-11-6397.00-041-011000					
				MIDDLE SCHOOL	185533	97109	C	POSTER MAKER	500.00	N
					199-11-6397.00-041-023000					
				MIDDLE SCHOOL	185533	97109	C	POSTER MAKER	232.83	N
					199-11-6399.00-041-011000					
				MIDDLE SCHOOL	185533	97109	C	POSTER MAKER	1,952.00	N
					199-12-6397.00-041-099000					
								Check 052912 Total:	4,245.00	
053321	03-06-2020	01610	PRECISION BUSINESS	MIDDLE SCHOOL	186335	98579	C	POSTER MAKER	748.63	N
					199-11-6399.00-041-011000					
								Vendor 01610 Total:	5,785.00	
002365	02-28-2020	01622	DEE G MCCRARY	UNDIST. ORGAN.UN	000229		D	WORKER COMP	192.52	N
					753-41-6499.00-999-099000					
002366	02-28-2020	01622	DEE G MCCRARY	UNDIST. ORGAN.UN	000230		D	WORKER COMP	192.52	N
					753-41-6499.00-999-099000					
002369	03-13-2020	01622	DEE G MCCRARY	UNDIST. ORGAN.UN	000242		D	WORKER COMP	137.40	N
					753-41-6499.00-999-099000					
002370	03-13-2020	01622	DEE G MCCRARY	UNDIST. ORGAN.UN	000243		D	WORKER COMP	190.61	N
					753-41-6499.00-999-099000					
002387	05-22-2020	01622	DEE G MCCRARY	UNDIST. ORGAN.UN	000281		D	WORKER COMP	190.61	N
					753-41-6499.00-999-099000					
								Vendor 01622 Total:	903.66	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
053484	05-21-2020	01628	BELLS ATHLETIC BOO	HIGH SCHOOL	186614	3520	C	TRACH MEET/MEALS	300.00	N
					199-36-6412.00-001-091000					
053491	05-21-2020	01672	HOUSE OF RIBBONS	ELEMENTARY SCH	186586	19350	C	END OF YR AWARDS	206.00	N
					199-23-6499.00-101-099000					
052530	10-08-2019	01674	COMMUNICAN & BAYL	HIGH SCHOOL	185246	CN1323	C	UIL SUPPLIES	98.95	N
					199-36-6399.00-001-099000					
053266	02-25-2020	01682	TERRY YOUNG	HIGH SCHOOL	000226	GRAND SALINE	C	BB OFFICIAL/GRAND SALI	135.00	N
					199-36-6219.00-001-091000					
052329	08-26-2019	01699	ULINE	UNDIST. ORGAN.UN	184963	111420602	C	CUSTODIAL SUPPLIES	955.90	N
					199-51-6319.00-999-099000					
052578	10-08-2019	01699	ULINE	UNDIST. ORGAN.UN	185208	112527198	C	CLEANING SUPPLIES	1,536.36	N
					199-51-6319.00-999-099000					
053097	01-24-2020	01699	ULINE	UNDIST. ORGAN.UN	186052	115991436	C	CUSTODIAL SUPPLIES	1,829.77	N
					199-51-6319.00-999-099000					
								Vendor 01699 Total:	4,322.03	
052523	10-08-2019	01706	CDW-G	UNDIST. ORGAN.UN	185090	TZP9132	C	ADOBE PRO	1,731.70	N
					199-11-6219.20-999-011000					
				UNDIST. ORGAN.UN	185109	TSZ6849	C	19-20 MICROSOFT LICENS	10,825.30	N
					199-11-6219.20-999-011000					
								Check 052523 Total:	12,557.00	
052988	01-10-2020	01706	CDW-G	UNDIST. ORGAN.UN	185732	WDM5295	C	HS SOFTWARE	2,744.00	N
					199-11-6219.20-999-011000					
053110	02-05-2020	01706	CDW-G	HIGH SCHOOL	186117	WNJ7692	C	CHROME LICENSE	1,849.50	N
					199-11-6399.00-001-022000					
								Vendor 01706 Total:	17,150.50	
052647	10-24-2019	01713	RICK WEND	HIGH SCHOOL	000083	ALBA GOLDEN	C	VB OFFICIAL ALBA-GOLDE	115.00	N
					199-36-6219.00-001-091000					
				HIGH SCHOOL	000066	RAINS	C	VB OFFICIAL RAINS	120.00	N
					199-36-6219.00-001-091000					
								Check 052647 Total:	235.00	
								Vendor 01713 Total:	235.00	
052320	08-26-2019	01734	PIONEER MANUFACTU	HIGH SCHOOL	184830	729221	C	PAINT SPRAYERS	326.58	N
					199-36-6399.00-001-091000					
052561	10-08-2019	01734	PIONEER MANUFACTU	HIGH SCHOOL	185200	736976	C	FIELD PAINT	1,239.20	N
					199-36-6399.00-001-091000					
052643	10-24-2019	01734	PIONEER MANUFACTU	HIGH SCHOOL	184801	741773	C	FIELD PAINT	1,531.00	N
					199-36-6399.01-001-091000					
				HIGH SCHOOL	185356	740200	C	PAINT	890.00	N
					199-36-6399.01-001-091000					
								Check 052643 Total:	2,421.00	
052740	11-11-2019	01734	PIONEER MANUFACTU	HIGH SCHOOL	185571	743949	C	FIELD PAINT	258.00	N
					199-36-6399.00-001-091000					
								Vendor 01734 Total:	4,244.78	
052198	08-08-2019	01735	CUMBY ISD	HIGH SCHOOL	184885	ENTRY FEE	C	VB TOURNEY FEE	300.00	N
					199-36-6499.12-001-091000					
053261	02-25-2020	01737	SPRINGHILL SUITES	HIGH SCHOOL	186315	SPONSOR	C	UIL STATE CX HOTEL	248.52	N
					199-11-6411.00-001-022000					
	04-14-2020			HIGH SCHOOL	186315	SPONSOR	D	CANCELED	-248.52	N
					199-11-6411.00-001-022000					
								Check 053261 Total:	.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
053262	02-25-2020	01737	SPRINGHILL SUITES	HIGH SCHOOL	186316	STUDENTS	C	UIL STATE CX STUDENT H	279.04	N
	04-14-2020			HIGH SCHOOL	186316	STUDENTS	D	CANCELED	-279.04	N
Check 053262 Total:									.00	
Vendor 01737 Total:									.00	
052892	12-10-2019	01761	LEONARD ISD	HIGH SCHOOL	185829	GIRLS ENTRY	C	BB TOURNEY FEE	300.00	N
052893	12-10-2019	01761	LEONARD ISD	HIGH SCHOOL	185830	BOYS ENTRY	C	BB TOURNEY FEE	300.00	N
Vendor 01761 Total:									600.00	
052369	09-09-2019	01781	DEE MELTON	HIGH SCHOOL	000030	BONHAM	C	VB OFFICIAL/BONHAM	115.00	N
052447	09-25-2019	01781	DEE MELTON	HIGH SCHOOL	000047	EDGEWOOD	C	VB/OFFICIAL EDGEWOOD	170.00	N
Vendor 01781 Total:									285.00	
052470	09-25-2019	01785	LITTLE CAESARS PIZZ	MIDDLE SCHOOL	185228	pizza	C	PIZZA FOR DANCE 9/27	100.00	N
053071	01-24-2020	01785	LITTLE CAESARS PIZZ	ELEMENTARY SCH	186040		C	STUDENT INCENTIVE	90.00	N
053072	01-24-2020	01785	LITTLE CAESARS PIZZ	ELEMENTARY SCH	186148		C	ELEM BETA CLUB	150.00	N
053453	04-29-2020	01785	LITTLE CAESARS PIZZ	MIDDLE SCHOOL	186566	MS	C	PO Created by Req: 806273	200.00	N
053454	04-29-2020	01785	LITTLE CAESARS PIZZ	ELEMENTARY SCH	186585	ELEM	C	STAFF APPRE.	310.00	N
Vendor 01785 Total:									850.00	
053043	01-24-2020	01789	COMFORT INN & SUIT	HIGH SCHOOL	186073	SPONSOR	C	HOTEL-BETA CONVENTIO	106.75	N
				HIGH SCHOOL	186073	STUDENTS	C	HOTEL-BETA CONVENTIO	533.73	N
Check 053043 Total:									640.48	
Vendor 01789 Total:									640.48	
053401	04-09-2020	01795	FORT WORTH SHAVE	HIGH SCHOOL	186517	45112	C	BLADES	61.97	N
052780	11-21-2019	01796	DA'JON AVERY	HIGH SCHOOL	000106	QUINLAN	C	BB OFFICIAL QUINLAN	135.00	N
053047	01-24-2020	01796	DA'JON AVERY	HIGH SCHOOL	000168	QUITMAN	C	BB OFFICIAL/QUITMAN	155.00	N
				HIGH SCHOOL	000164		C	BB OFFICIAL COOPER/MA	155.00	N
Check 053047 Total:									310.00	
Vendor 01796 Total:									445.00	
052167	07-25-2019	01798	ELIZABETH LUHN	ELEMENTARY SCH	184742		C	REIMBURSE/SOFTWARE	79.99	N
052205	08-08-2019	01798	ELIZABETH LUHN	ELEMENTARY SCH	184800		C	STAFF SHIRTS	220.60	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052455	09-25-2019	01798	ELIZABETH LUHN	HIGH SCHOOL	185289	REIMBURSE 199-36-6399.00-001-091000	C	REIMBURSE/FB BANNER	59.43	N
053278	02-28-2020	01798	ELIZABETH LUHN	HIGH SCHOOL	186376	199-36-6499.05-001-091000	C	GIRLS REGIONAL POWER	231.00	N
053298	03-06-2020	01798	ELIZABETH LUHN	HIGH SCHOOL	186456	meals 199-36-6499.05-001-091000	C	PL STATE MEALS	280.00	N
	04-06-2020			HIGH SCHOOL	186456	meals 199-36-6499.05-001-091000	D	CANCELED	-280.00	N
Check 053298 Total:									.00	
Vendor 01798 Total:									591.02	
052266	08-15-2019	01799	LISA KELLEY	HIGH SCHOOL	184948	SHELVES 199-11-6399.00-001-022000	C	SHELVES REIMBURSEME	120.00	N
052775	11-21-2019	01808	BOBBY WASHINGTON	HIGH SCHOOL	000102	GRAND SALINE 199-36-6219.00-001-091000	C	BASKETBALL OFFICIAL/G	120.00	N
052851	12-10-2019	01808	BOBBY WASHINGTON	HIGH SCHOOL	000129	MINEOLA 199-36-6219.00-001-091000	C	BB OFFICIAL/MINEOLA	155.00	N
053035	01-24-2020	01808	BOBBY WASHINGTON	HIGH SCHOOL	000160	QUITMAN 199-36-6219.00-001-091000	C	BB OFFICIAL/QUITMAN	120.00	N
053108	02-05-2020	01808	BOBBY WASHINGTON	HIGH SCHOOL	000190	EDGEWOOD 199-36-6219.00-001-091000	C	BB OFFICIAL/EDGEWOOD	115.00	N
				HIGH SCHOOL	000186	RAINS 199-36-6219.00-001-091000	C	BB OFFICIAL/RAINS	120.00	N
Check 053108 Total:									235.00	
Vendor 01808 Total:									630.00	
053021	01-10-2020	01810	TEAM EXPRESSION	HIGH SCHOOL	185775	6875 199-36-6399.07-001-091000	C	BATS/BASEBALL/GLOVES/	1,848.80	N
053196	02-10-2020	01810	TEAM EXPRESSION	HIGH SCHOOL	186188	23751 199-36-6399.00-001-091000	C	FIELD EQUIP/SB/BB	485.25	N
				HIGH SCHOOL	186188	23751 199-36-6399.07-001-091000	C	FIELD EQUIP/SB/BB	178.20	N
				HIGH SCHOOL	186123	21632 199-36-6399.08-001-091000	C	SOFT HAND PADDLES	36.00	N
				HIGH SCHOOL	186188	23751 199-36-6399.08-001-091000	C	FIELD EQUIP/SB/BB	178.20	N
Check 053196 Total:									877.65	
Vendor 01810 Total:									2,726.45	
052322	08-26-2019	01816	RAINS COUNTY APPR	TAX OFFICE	185040	4-2019 199-99-6213.00-703-099000	C	4TH QTR PYMT	554.23	N
052810	11-21-2019	01816	RAINS COUNTY APPR	TAX OFFICE	185771	1-2020 199-99-6213.00-703-099000	C	1ST QTR APPRAISAL FEE	541.87	N
053324	03-06-2020	01816	RAINS COUNTY APPR	TAX OFFICE	186399	2-2020 199-99-6213.00-703-099000	C	2ND QTR APPRAISAL FEE	541.90	N
053498	05-21-2020	01816	RAINS COUNTY APPR	TAX OFFICE	186649	3-2020 199-99-6213.00-703-099000	C	3RD QTR APPR FEE	541.90	N
Vendor 01816 Total:									2,179.90	
052304	08-26-2019	01821	DANNY JOHNSON	HIGH SCHOOL	000020	TERRELL 199-36-6219.00-001-091000	C	VB OFFICIAL/TERRELL	115.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
053184	02-10-2020	01835	POTTSBORO ISD	HIGH SCHOOL	186089	ENTRY FEE 199-36-6411.00-001-091000	C	TENNIS TOURNEY ENTRY	175.00	N
053105	01-24-2020	01844	WAYNE SHEPHERD	UNDIST. ORGAN.UN	000162	199-51-6411.00-999-099000	C	MEALS/GAS/TASB CLASS	35.80	N
053036	01-24-2020	01851	BONHAM ISD	HIGH SCHOOL	186088	TENNIS ENTRY 199-36-6411.00-001-091000	C	TENNIS TOURNEY ENTRY	150.00	N
052934	12-20-2019	01852	4G VETERINARY CARE	HIGH SCHOOL	185924	1398 199-11-6399.39-001-022000	C	HEALTH PAPERS	35.97	N
052428	09-09-2019	01889	VIG SOLUTIONS	UNDIST. ORGAN.UN	184712	8024 199-11-6397.20-999-011000	C	COLLEGE STREET	6,390.00	N
052666	10-24-2019	01889	VIG SOLUTIONS	HIGH SCHOOL	185460	8348 410-11-6321.00-001-011000	C	HP MOBILE WORKSTATIO	8,600.00	N
052764	11-11-2019	01889	VIG SOLUTIONS	UNDIST. ORGAN.UN	184692	8070 199-11-6397.20-999-011000	C	LAB 10 (HIGH SCHOOL)	9,500.00	N
				UNDIST. ORGAN.UN	184693	8069 199-11-6397.20-999-011000	C	LAB 6 (HIGH SCHOOL)	7,775.00	N
								Check 052764 Total:	17,275.00	
								Vendor 01889 Total:	32,265.00	
053445	04-23-2020	01933	TJM PROMOS INC	MIDDLE SCHOOL	186018	300300089 865-00-2190.49-041-000000	C	JR BETA	1,095.00	N
052421	09-09-2019	01937	TERRI RILEY	HIGH SCHOOL	000028	PILOT POINT 199-36-6219.00-001-091000	C	VB OFFICIAL/PILOT POINT	120.00	N
052497	09-25-2019	01937	TERRI RILEY	HIGH SCHOOL	000042	QUITMAN 199-36-6219.00-001-091000	C	VB OFFICIAL/QUITMAN	115.00	N
								Vendor 01937 Total:	235.00	
052517	10-08-2019	01968	ATWOODS	UNDIST. ORGAN.UN	185323	199-34-6319.00-999-099000	C	WASHERS/EXTENSION C	48.96	N
				UNDIST. ORGAN.UN	185305	199-51-6319.00-999-099000	C	MOWER PARTS	23.93	N
								Check 052517 Total:	72.89	
052774	11-21-2019	01968	ATWOODS	HIGH SCHOOL	185645	199-11-6399.39-001-022000	C	SUPPLIES	40.75	N
				HIGH SCHOOL	185672	865-00-2190.42-001-000000	C	CORRAL PANELS	434.97	N
								Check 052774 Total:	475.72	
052850	12-10-2019	01968	ATWOODS	HIGH SCHOOL	185868	199-11-6399.39-001-022000	C	AG SUPPLIES	53.34	N
052984	01-10-2020	01968	ATWOODS	HIGH SCHOOL	185868	199-11-6399.39-001-022000	C	AG SUPPLIES	33.88	N
053209	02-25-2020	01968	ATWOODS	HIGH SCHOOL	186194	199-11-6399.39-001-022000	C	PRIMER/PAINT/TUBING	89.69	N
				UNDIST. ORGAN.UN	186167	199-34-6319.00-999-099000	C	SOCKET/ANTENNS/OIL SO	138.46	N
								Check 053209 Total:	228.15	
053342	03-18-2020	01968	ATWOODS	UNDIST. ORGAN.UN	186219	199-51-6499.00-999-099000	C	TRACTOR/BOX BLADE	799.99	N
				HIGH SCHOOL	186481	865-00-2190.42-001-000000	C	AG SUPPLIES	81.27	N
								Check 053342 Total:	881.26	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
053394	04-09-2020	01968	ATWOODS	HIGH SCHOOL	186506		C	TIES/FOOD/TIE WIRE	77.39	N
					199-11-6399.39-001-022000					
053483	05-21-2020	01968	ATWOODS	HIGH SCHOOL	186610		C	SHAVINGS	49.90	N
					199-11-6399.39-001-022000					
				HIGH SCHOOL	186620		C	CLIPBENDER/PANELS	217.47	N
					199-11-6399.39-001-022000					
								Check 053483 Total:	267.37	
								Vendor 01968 Total:	2,090.00	
033682	07-25-2019	01971	U.S. DEPARTMENT OF TEXAS TOMORROW		DEDCHK		D	JUL DED MISCELLANEOU	454.58	N
					199-00-2159.00-007-000000					
033700	08-23-2019	01971	U.S. DEPARTMENT OF TEXAS TOMORROW		DEDCHK		D	AUG DED MISCELLANEOU	454.58	N
					199-00-2159.00-007-000000					
								Vendor 01971 Total:	909.16	
052373	09-09-2019	01977	EXPRESS SIGNS	HIGH SCHOOL	184704	5066	C	STAFF NAME SIGNS	180.00	N
					199-23-6399.00-001-099000					
				MIDDLE SCHOOL	184891	5065	C	PO Created by Req: 804571	50.00	N
					199-23-6499.00-041-099000					
								Check 052373 Total:	230.00	
								Vendor 01977 Total:	230.00	
052631	10-24-2019	01998	LARESSA REESE	HIGH SCHOOL	000080	MINEOLA	C	VB OFFICIAL MINEOLA	115.00	N
					199-36-6219.00-001-091000					
052729	11-11-2019	01998	LARESSA REESE	HIGH SCHOOL	000093	BIG SANDY	C	VB OFFICIALS BIG SANDY	90.00	N
					199-36-6219.00-001-091000					
								Vendor 01998 Total:	205.00	
053040	01-24-2020	02013	CHICK-FIL-A	ELEMENTARY SCH	186149		C	ELEM BETA CLUB LUNCH	500.00	N
					484-36-6499.00-101-099000					
053152	02-10-2020	02013	CHICK-FIL-A	MIDDLE SCHOOL	186234		C	JR BETA /LUNCH	464.00	N
					865-00-2190.49-041-000000					
								Vendor 02013 Total:	964.00	
052900	12-10-2019	02018	MICHAEL PYE	HIGH SCHOOL	000123		C	BB OFFICIAL CADDO MILL	65.00	N
					199-36-6219.00-001-091000					
053077	01-24-2020	02018	MICHAEL PYE	HIGH SCHOOL	000173	CHES LK	C	BB OFFICIAL CHES LK	135.00	N
					199-36-6219.00-001-091000					
053129	02-05-2020	02018	MICHAEL PYE	HIGH SCHOOL	000187	RAINS	C	BB OFFICIAL/RAINS	120.00	N
					199-36-6219.00-001-091000					
								Vendor 02018 Total:	320.00	
053264	02-25-2020	02045	SUPER 8 MOTEL ATHE	UNDIST. ORGAN.UN	186371		C	REGIONAL POWERLIFT H	337.82	N
					199-36-6412.00-999-091000					
052518	10-08-2019	02071	BAND SHOPPE	HIGH SCHOOL	185261	SIV123815	C	COLORGUARD/DRUM MAJ	307.55	N
					199-11-6399.75-001-011000					
052489	09-25-2019	02082	SHENANIGANZ	HIGH SCHOOL	185294		C	STUDENT OUTING	14.00	N
					199-11-6411.00-001-023000					
				HIGH SCHOOL	185294		C	STUDENT OUTING	14.00	N
					199-11-6412.00-001-023000					
								Check 052489 Total:	28.00	
052676	10-29-2019	02082	SHENANIGANZ	HIGH SCHOOL	185522		C	STUDENT OUTING	52.50	N
					199-11-6412.00-001-023000					
								Vendor 02082 Total:	80.50	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052399	09-09-2019	02086	MY OFFICE PRODUCT	HIGH SCHOOL	185056	1772520230-1	C	COPY PAPER	500.00	N
					199-11-6399.00-001-011000					
				HIGH SCHOOL	185056	1772520230-1	C	COPY PAPER	200.00	N
					199-11-6399.00-001-021000					
				HIGH SCHOOL	185056	1772520230-1	C	COPY PAPER	500.00	N
					199-11-6399.00-001-022000					
				HIGH SCHOOL	185056	1772520230-1	C	COPY PAPER	125.00	N
					199-11-6399.00-001-023000					
				HIGH SCHOOL	185056	1772520230-1	C	COPY PAPER	100.00	N
					199-11-6399.00-001-024000					
				MIDDLE SCHOOL	185036	177252594-0-1	C	MS SUPPLILES	1,140.00	N
					199-11-6399.00-041-011000					
				ELEMENTARY SCH	185034	177252674-0-1	C	COPY PAPER	2,850.00	N
					199-11-6399.00-101-011000					
				HIGH SCHOOL	185071	177250937-0-1	C	COLLEGE/ADMIN COPY P	285.00	N
					199-11-6399.88-001-023000					
				BUSINESS OFFICE	185071	177250937-0-1	C	COLLEGE/ADMIN COPY P	285.00	N
					199-41-6399.00-750-099000					
								Check 052399 Total:	5,985.00	
052904	12-10-2019	02086	MY OFFICE PRODUCT	HIGH SCHOOL	185865	179870330-0-1	C	COPY PAPER	285.00	N
					199-11-6399.00-001-011000					
				HIGH SCHOOL	185865	179870330-0-1	C	COPY PAPER	855.00	N
					199-11-6399.00-001-022000					
				HIGH SCHOOL	185865	179870330-0-1	C	COPY PAPER	285.00	N
					199-11-6399.00-001-024000					
				MIDDLE SCHOOL	185815	179870268-0-1	C	PO Created by Req: 805515	1,140.00	N
					199-11-6399.00-041-011000					
								Check 052904 Total:	2,565.00	
053131	02-05-2020	02086	MY OFFICE PRODUCT	ELEMENTARY SCH	186145	181008715-0-1	C	COPY PAPER	2,850.00	N
					199-11-6399.00-101-011000					
				SUPERINTENDENT	186044	181008590-0-1	C	COPY PAPER	85.50	N
					199-41-6399.00-701-099000					
				BUSINESS OFFICE	186044	181008590-0-1	C	COPY PAPER	85.50	N
					199-41-6399.00-750-099000					
				UNDIST. ORGAN.UN	186044	181008590-0-1	C	COPY PAPER	85.50	N
					240-35-6342.00-999-099000					
								Check 053131 Total:	3,106.50	
053472	05-07-2020	02086	MY OFFICE PRODUCT	HIGH SCHOOL	186543	183491116-0-1	C	COPY PAPER	1,425.00	N
					199-11-6399.00-001-011000					
				MIDDLE SCHOOL	186544	183490607-0-1	C	COPY PAPER	855.00	N
					199-11-6399.00-041-011000					
								Check 053472 Total:	2,280.00	
								Vendor 02086 Total:	13,936.50	
052709	11-11-2019	02101	DATA MANAGEMENT	ELEMENTARY SCH	185553	1423128	C	STUDENT SIGN OUT BOO	168.00	N
					199-11-6399.00-101-011000					
052771	11-21-2019	02102	ALLIANCE DOCUMENT	UNDIST. ORGAN.UN	185751	37022	C	SHRED DOCUMENTS INV	267.12	N
					199-51-6249.00-999-099000					
052249	08-08-2019	02103	TXTAG	HIGH SCHOOL	184870		C	FFA TRAILER TOLL FEES	8.53	N
					199-36-6411.39-001-099000					
052425	09-09-2019	02103	TXTAG	HIGH SCHOOL	185189		C	FFA TOLL FEES	41.66	N
					199-36-6411.39-001-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052829	11-21-2019	02103	TXTAG	UNDIST. ORGAN.UN	185757		C	REGION 10/TRAVEL TOLL	3.73	N
					240-35-6411.00-999-099000					
053427	04-09-2020	02103	TXTAG	SUPERINTENDENT	186526		C	TOLL FEES	12.43	N
					199-41-6411.00-701-099000					
053506	05-21-2020	02103	TXTAG	HIGH SCHOOL	186623		C	TOLL FEES	32.17	N
					199-36-6411.39-001-099000					
								Vendor 02103 Total:	98.52	
052641	10-24-2019	02104	PATTERSON BARBER	HIGH SCHOOL	185443	12495	C	BLADE SHARPENING	32.00	N
					865-00-2190.42-001-000000					
052340	09-05-2019	02115	BRENDA STANDIFER	UNDIST. ORGAN.UN	185100	REIMBURSE	C	REIMBURSE/SLEEVE CAR	25.96	N
					240-35-6342.00-999-099000					
052692	11-07-2019	02118	LINDA ROSS	HIGH SCHOOL	185632	TICKETS	C	SUPPLIES FOR FALL FUN	19.98	N
					865-00-2190.62-001-000000					
002345	09-13-2019	02124	HUNT REGIONAL MEDI	UNDIST. ORGAN.UN	000035		D	WORKER COMP	796.77	N
					753-41-6499.00-999-099000					
002353	01-22-2020	02124	HUNT REGIONAL MEDI	UNDIST. ORGAN.UN	000175		D	WORKER COMP	438.92	N
					753-41-6499.00-999-099000					
002354	01-27-2020	02124	HUNT REGIONAL MEDI	UNDIST. ORGAN.UN	000176		D	WORKER COMP	907.63	N
					753-41-6499.00-999-099000					
002368	02-28-2020	02124	HUNT REGIONAL MEDI	UNDIST. ORGAN.UN	000232		D	WORKER COMP	437.43	N
					753-41-6499.00-999-099000					
002371	03-13-2020	02124	HUNT REGIONAL MEDI	UNDIST. ORGAN.UN	000244		D	WORKER COMP	456.43	N
					753-41-6499.00-999-099000					
052690	11-07-2019	02124	HUNT REGIONAL MEDI	HIGH SCHOOL	185665	pink donation	C	MAMMOGRAPHY COACH	508.00	N
					865-00-2190.46-001-000000					
								Vendor 02124 Total:	3,545.18	
052406	09-09-2019	02126	RESPONSIVE LEARNIN	HIGH SCHOOL	184846	11484/11485	C	T-TESS TESTING	569.00	N
					199-23-6239.00-001-099000					
				MIDDLE SCHOOL	184846	11484/11485	C	T-TESS TESTING	569.00	N
					199-23-6239.00-041-099000					
				ELEMENTARY SCH	184846	11484/11485	C	T-TESS TESTING	569.00	N
					199-23-6239.00-101-099000					
								Check 052406 Total:	1,707.00	
								Vendor 02126 Total:	1,707.00	
052443	09-25-2019	02130	COUNCIL OF EDUCAT	MIDDLE SCHOOL	185202	33543	C	PO Created by Req: 804893	360.00	N
					199-13-6411.00-041-011000					
052811	11-21-2019	02154	REALITYWORKS	HIGH SCHOOL	185407	16291	C	CLASSROOM SUPPLIES	1,236.90	N
					199-11-6399.00-001-022000					
052916	12-10-2019	02173	RUSSELL PRATHER	HIGH SCHOOL	000116		C	BB OFFICIAL PITTSBURG	135.00	N
					199-36-6219.00-001-091000					
				HIGH SCHOOL	000114		C	BB OFFICIAL WINNSBORO	135.00	N
					199-36-6219.00-001-091000					
								Check 052916 Total:	270.00	
053086	01-24-2020	02173	RUSSELL PRATHER	HIGH SCHOOL	000155	RAINS	C	BB OFFICIAL/RAINS	155.00	N
					199-36-6219.00-001-091000					
053189	02-10-2020	02173	RUSSELL PRATHER	HIGH SCHOOL	000207	ALBA-GOLDEN	C	BB OFFICIAL ALBA-GOLDE	155.00	N
					199-36-6219.00-001-091000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
053256	02-25-2020	02173	RUSSELL PRATHER	HIGH SCHOOL	000219		C	BB OFFICIAL	85.00	N
					199-36-6219.00-001-091000					
								Vendor 02173 Total:	665.00	
052290	08-23-2019	02183	TAMMY HITCHCOCK	ELEMENTARY SCH	000023	WKSHOP MEALS	C	SUMMER SCIENCE INSTIT	80.00	N
					199-11-6411.00-101-011000					
053041	01-24-2020	02187	CHRIS BROWN	HIGH SCHOOL	000149	MINEOLA	C	BB OFFICIAL/MINEOLA	115.00	N
					199-36-6219.00-001-091000					
052825	11-21-2019	02189	TEXAS HIGH SCHOOL	HIGH SCHOOL	185756	PL MEMBERSHIP	C	PL MEMBERSHIP FEE	75.00	N
					199-36-6499.05-001-091000					
053335	03-06-2020	02189	TEXAS HIGH SCHOOL	HIGH SCHOOL	186457	entry fee	C	STATE PL ENTRY FEE	70.00	N
					199-36-6499.05-001-091000					
	04-06-2020			HIGH SCHOOL	186457	entry fee	D	CANCELED	-70.00	N
					199-36-6499.05-001-091000					
								Check 053335 Total:	.00	
								Vendor 02189 Total:	75.00	
052367	09-09-2019	02196	COMPLETE SUPPLY IN	UNDIST. ORGAN.UN	184867	213397	C	CUSTODIAL SUPPLIES	1,962.55	N
					199-51-6319.00-999-099000					
053217	02-25-2020	02196	COMPLETE SUPPLY IN	UNDIST. ORGAN.UN	186027	222396	C	CUSTODIAL CHEMICALS	6,806.45	N
					199-51-6319.00-999-099000					
								Vendor 02196 Total:	8,769.00	
002355	01-27-2020	02209	DR DAVID Y LIAO	UNDIST. ORGAN.UN	000177		D	WORKER COMP	174.55	N
					753-41-6499.00-999-099000					
002356	01-27-2020	02209	DR DAVID Y LIAO	UNDIST. ORGAN.UN	000178		D	WORKER COMP	175.00	N
					753-41-6499.00-999-099000					
002357	01-27-2020	02209	DR DAVID Y LIAO	UNDIST. ORGAN.UN	000179		D	WORKER COMP	291.87	N
					753-41-6499.00-999-099000					
002376	04-03-2020	02209	DR DAVID Y LIAO	UNDIST. ORGAN.UN	000257		D	WORKER COMP	282.80	N
					753-41-6499.00-999-099000					
002386	05-22-2020	02209	DR DAVID Y LIAO	UNDIST. ORGAN.UN	000280		D	WORKER COMP	282.80	N
					753-41-6499.00-999-099000					
								Vendor 02209 Total:	1,207.02	
052365	09-09-2019	02224	CENGAGE LEARNING	HIGH SCHOOL	184994	67609613	C	ACCOUNTING CLASS SUP	1,014.75	N
					199-11-6399.00-001-022000					
053065	01-24-2020	02230	J D RACHAL	HIGH SCHOOL	000163	COOPER	C	BB OFFICIAL/COOPER	155.00	N
					199-36-6219.00-001-091000					
053099	01-24-2020	02254	UNTANGLE INC	UNDIST. ORGAN.UN	186056	PF01132020MT	C	FIREWALL RENEWAL	4,050.00	N
					199-11-6219.20-999-011000					
052451	09-25-2019	02260	DOOR CONTROL SER	UNDIST. ORGAN.UN	184836	SMINV216460	C	DOOR REPAIRS/ATHLETIC	2,172.80	N
					199-51-6249.00-999-099000					
052534	10-08-2019	02260	DOOR CONTROL SER	UNDIST. ORGAN.UN	185346	220080	C	DOORS REPLACED/INSTA	2,282.00	N
					199-51-6249.00-999-099000					
052711	11-11-2019	02260	DOOR CONTROL SER	UNDIST. ORGAN.UN	185656	225276	C	DOOR REPAIRS	502.00	N
					199-51-6249.00-999-099000					
052870	12-10-2019	02260	DOOR CONTROL SER	UNDIST. ORGAN.UN	185821	228428	C	HINGE/REPLACE CLOSER	314.90	N
					199-51-6249.00-999-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
053385	03-25-2020	02260	DOOR CONTROL SER	UNDIST. ORGAN.UN	186324	240004 199-51-6249.00-999-099000	C	RESEAL WINDOW/ELEM	208.34	N
									Vendor 02260 Total:	5,480.04
052317	08-26-2019	02276	LONE STAR LEARNING MIDDLE SCHOOL		184955	55580 199-11-6399.00-041-011000	C	PO Created by Req: 804638	89.99	N
052368	09-09-2019	02301	CORE CPR SOLUTION	UNDIST. ORGAN.UN	185161	082719 199-33-6399.00-999-099000	C	CPR CARDS	286.00	N
				HIGH SCHOOL	185161	082719 199-36-6399.00-001-091080	C	CPR CARDS	286.00	N
									Check 052368 Total:	572.00
									Vendor 02301 Total:	572.00
052296	08-26-2019	02308	BILLY WISDOM	HIGH SCHOOL	000022	TERRELL 199-36-6219.00-001-091000	C	VB OFFICIAL/TERRELL	115.00	N
052360	09-09-2019	02308	BILLY WISDOM	HIGH SCHOOL	000027	PILOT POINT 199-36-6219.00-001-091000	C	VB OFFICIAL/PILOT POINT	115.00	N
052435	09-25-2019	02308	BILLY WISDOM	HIGH SCHOOL	000040	EDGEWOOD 199-36-6219.00-001-091000	C	VB OFFICIAL/EDGEWOOD	115.00	N
052593	10-24-2019	02308	BILLY WISDOM	HIGH SCHOOL	000069	RAINS 199-36-6219.00-001-091000	C	VB OFFICIAL RAINS	115.00	N
									Vendor 02308 Total:	460.00
052903	12-10-2019	02319	MT PLEASANT ISD	HIGH SCHOOL	185831	ENTRY FEE 199-36-6411.00-001-091000	C	BB TOURNEY FEE	400.00	N
053079	01-24-2020	02319	MT PLEASANT ISD	HIGH SCHOOL	186133	BB ENTRY FEES 199-36-6411.00-001-091000	C	BB TOURNEY ENTRY FEE	200.00	N
									Vendor 02319 Total:	600.00
053207	02-25-2020	02338	ANTHONY VANDERWIL HIGH SCHOOL		000224	GRAND SALINE 199-36-6219.00-001-091000	C	BB OFFICIAL/GRAND SALI	165.00	N
052188	08-08-2019	02351	BUD HILTON	HIGH SCHOOL	000008	MILLER GROVE 199-36-6219.00-001-091000	C	VB OFFICIAL MILLER GRO	115.00	N
052363	09-09-2019	02351	BUD HILTON	HIGH SCHOOL	000025	PILOT POINT 199-36-6219.00-001-091000	C	VB OFFICIAL PILOT POINT	115.00	N
052437	09-25-2019	02351	BUD HILTON	HIGH SCHOOL	000046	EDGEWOOD 199-36-6219.00-001-091000	C	VB OFFICIAL/EDGEWOOD	170.00	N
052594	10-24-2019	02351	BUD HILTON	HIGH SCHOOL	000085	ALBA GOLDEN 199-36-6219.00-001-091000	C	VB OFFICIAL ALBA GOLDE	115.00	N
				HIGH SCHOOL	000064	GRAND SALINE 199-36-6219.00-001-091000	C	VB OFFICIAL GRAND SALI	115.00	N
									Check 052594 Total:	230.00
									Vendor 02351 Total:	630.00
052545	10-08-2019	02364	HUNT COUNTY SHERI	HIGH SCHOOL	185383	SEPT 199-11-6299.00-001-011000	C	SEPT DOG SERVICES	100.00	N
053064	01-24-2020	02364	HUNT COUNTY SHERI	HIGH SCHOOL	185386	DEC 2019 199-11-6299.00-001-011000	C	DEC DOG SERVICES	100.00	N
				HIGH SCHOOL	185385	NOV 2019 199-11-6299.00-001-011000	C	NOV DOG SERVICES	100.00	N
				HIGH SCHOOL	185384	OCT 2019 199-11-6299.00-001-011000	C	OCT. DOG SERVICES	100.00	N
									Check 053064 Total:	300.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
053233	02-25-2020	02364	HUNT COUNTY SHERI	HIGH SCHOOL	185387	JAN. 2020	C	JAN. DOG SERVICES	100.00	N
					199-11-6299.00-001-011000					
053310	03-06-2020	02364	HUNT COUNTY SHERI	HIGH SCHOOL	185388	FEB SERVICES	C	FEB. DOG SERVICES	100.00	N
					199-11-6299.00-001-011000					
053435	04-23-2020	02364	HUNT COUNTY SHERI	HIGH SCHOOL	185389	MARCH 2020	C	MAR. DOG SERVICES	100.00	N
					199-11-6299.00-001-011000					
Vendor 02364 Total:									700.00	
052547	10-08-2019	02378	IXL	ELEMENTARY SCH	185371	L000490	C	TRAINING	75.00	N
					199-11-6411.00-101-011000					
				MIDDLE SCHOOL	185333	S360155	C	IXL SITE/MATH 6-7 GRADE	1,350.00	N
					410-11-6321.00-041-011000					
				ELEMENTARY SCH	185335	S360111	C	IXL SITE/MATH K-5 GRADE	4,000.00	N
					410-11-6321.00-101-011000					
Check 052547 Total:									5,425.00	
052625	10-24-2019	02378	IXL	MIDDLE SCHOOL	185463	S361834	C	MS STUDENTS	450.00	N
					199-11-6399.00-041-011000					
052797	11-21-2019	02378	IXL	HIGH SCHOOL	185412	363511	C	CLASSROOM LICENSE	299.00	N
					199-11-6399.00-001-011000					
053000	01-10-2020	02378	IXL	HIGH SCHOOL	185927	S365434	C	RESOURCE CURRICULUM	143.76	N
					199-11-6399.00-001-021000					
				HIGH SCHOOL	185927	S365434	C	RESOURCE CURRICULUM	153.10	N
					199-11-6399.00-001-023000					
				HIGH SCHOOL	185927	S365434	C	RESOURCE CURRICULUM	115.00	N
					199-11-6399.00-001-024000					
				HIGH SCHOOL	185927	S365434	C	RESOURCE CURRICULUM	188.13	N
					199-11-6399.00-001-025000					
Check 053000 Total:									599.99	
Vendor 02378 Total:									6,773.99	
053174	02-10-2020	02379	JOE SNOW	HIGH SCHOOL	000204	ALBA-GOLDEN	C	BB OFFICIAL ALBA-GOLDE	115.00	N
					199-36-6219.00-001-091000					
				HIGH SCHOOL	000203	ALBA	C	BB OFFICIAL/ALBA	120.00	N
					199-36-6219.00-001-091000					
Check 053174 Total:									235.00	
Vendor 02379 Total:									235.00	
052175	07-25-2019	02394	NORTH TEXAS TOLLW	MIDDLE SCHOOL	184735		C	TOLL FEES	9.31	N
					865-00-2190.50-041-000000					
052232	08-08-2019	02394	NORTH TEXAS TOLLW	UNDIST. ORGAN.UN	184802		C	TOLL FEES/ REGION 10	18.25	N
					240-35-6342.00-999-099000					
052738	11-11-2019	02394	NORTH TEXAS TOLLW	ELEMENTARY SCH	185590		C	TOLL FEES	18.83	N
					199-11-6411.00-101-011000					
				UNDIST. ORGAN.UN	185590		C	TOLL FEES	1.65	N
					199-34-6319.00-999-099000					
				SUPERINTENDENT	185590		C	TOLL FEES	13.00	N
					199-41-6411.00-701-099000					
				UNDIST. ORGAN.UN	185590		C	TOLL FEES	7.65	N
					240-35-6411.00-999-099000					
				UNDIST. ORGAN.UN	185620		C	TOLLS/STANDFIER/REGIO	7.65	N
					240-35-6411.00-999-099000					
Check 052738 Total:									48.78	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052906	12-10-2019	02394	NORTH TEXAS TOLLW	UNDIST. ORGAN.UN	185818		C	TOLL FEES/ STANDIFER	6.49	N
					240-35-6411.00-999-099000					
053007	01-10-2020	02394	NORTH TEXAS TOLLW	UNDIST. ORGAN.UN	185984		C	TOLL FEES/REGION 10 BR	15.30	N
					240-35-6411.00-999-099000					
053133	02-05-2020	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	186180		C	TOLL FEES/POWELIFT ME	12.61	N
					199-36-6412.00-001-091000					
053181	02-10-2020	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	186274		C	TOLL FEES/W MILLER UIL	8.38	N
					199-36-6412.00-001-099000					
053244	02-25-2020	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	186366		C	TOLL FEES/UIL BAND TRIP	3.36	N
					199-36-6412.75-001-099000					
				SUPERINTENDENT	186367		C	TOLLS/REGION 10 CAMPB	4.81	N
					199-41-6411.00-701-099000					
								Check 053244 Total:	8.17	
053316	03-06-2020	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	186400		C	TOLL FEES	7.49	N
					199-11-6411.00-001-011000					
				ELEMENTARY SCH	186400		C	TOLL FEES	11.36	N
					199-13-6411.00-101-011000					
				HIGH SCHOOL	186400		C	TOLL FEES	5.83	N
					199-36-6499.05-001-091000					
				UNDIST. ORGAN.UN	186400		C	TOLL FEES	5.68	N
					240-35-6342.00-999-099000					
				ELEMENTARY SCH	186423		C	TOLL FEES	18.87	N
					484-36-6499.00-101-099000					
								Check 053316 Total:	49.23	
								Vendor 02394 Total:	176.52	
053431	04-23-2020	02398	BLACKBOARD INC.	UNDIST. ORGAN.UN	186536	134572	C	WEBSITE SERVICES	14,118.87	N
					199-53-6299.00-999-099000					
053090	01-24-2020	02400	TEXAS DEPARTMENT	UNDIST. ORGAN.UN	186138	RENEWAL	C	RENEW/PEST CONTROL	125.00	N
					199-51-6499.00-999-099000					
052220	08-08-2019	02408	HAROLD KIZER	HIGH SCHOOL	000010	MILLER GROVE	C	VB OFFICIAL MILLER GRO	115.00	N
					199-36-6219.00-001-091000					
052463	09-25-2019	02453	JASON EVANS	HIGH SCHOOL	000048	GRAND SALINE	C	VB OFFICIAL/GRAND SALI	170.00	N
					199-36-6219.00-001-091000					
052626	10-24-2019	02453	JASON EVANS	HIGH SCHOOL	000082	ALBA-GOLDEN	C	VB OFFICIAL/ALBA GOLDE	115.00	N
					199-36-6219.00-001-091000					
								Vendor 02453 Total:	285.00	
053395	04-09-2020	02486	CAROLYN WRIGHT	HIGH SCHOOL	186510	984899	C	RABBITS/PURCHASED/PD	3,640.00	N
					865-00-2190.42-001-000000					
053276	02-25-2020	02497	WINFIELD SOLUTIONS	UNDIST. ORGAN.UN	186275	63597439	C	PEST CONTROL SUPPLIE	257.42	N
					199-51-6319.00-999-099000					
052910	12-10-2019	02502	POTTS FEED STORE	UNDIST. ORGAN.UN	185544	957014	C	RYE GRASS SEED	978.60	N
					199-51-6319.00-999-099000					
052193	08-08-2019	02504	CHISUM ISD	HIGH SCHOOL	184886	ENTRY FEE	C	VB TOURNEY FEE	275.00	N
					199-36-6499.12-001-091000					
052197	08-08-2019	02511	CRAWFORD-SMITH IN	UNDIST. ORGAN.UN	184857	263124	C	PO Created by Req: 804539	200.00	N
					199-34-6249.00-999-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
053045	01-24-2020	02511	CRAWFORD-SMITH IN	UNDIST. ORGAN.UN	186060	267989	C	TIRES/TRAILER	636.00	N
					199-51-6249.00-999-099000					
								Vendor 02511 Total:	836.00	
052385	09-09-2019	02530	HEALTH SPECIAL RISK HIGH SCHOOL		184897	331372/331373	C	19-20 STUDENT INSURAN	16,916.60	N
					199-36-6429.00-001-091000					
053111	02-05-2020	02532	CHUCK ALLEN	HIGH SCHOOL	000197	LEONARD	C	BB OFFICIAL/LEONARD	155.00	N
					199-36-6219.00-001-091000					
052313	08-26-2019	02562	FRAN SINGLETON	HIGH SCHOOL	000019	TERRELL	C	VB OFFICIAL/TERRELL	135.00	N
					199-36-6219.00-001-091000					
052456	09-25-2019	02562	FRAN SINGLETON	HIGH SCHOOL	000043	QUITMAN	C	VB OFFICIAL/QUITMAN	115.00	N
				HIGH SCHOOL	000037	EDGEWOOD	C	VB OFFICIAL/EDGEWOOD	115.00	N
					199-36-6219.00-001-091000					
								Check 052456 Total:	230.00	
052613	10-24-2019	02562	FRAN SINGLETON	HIGH SCHOOL	000084	ALBA GOLDEN	C	VB OFFICIAL ALBA GOLDE	115.00	N
					199-36-6219.00-001-091000					
								Vendor 02562 Total:	480.00	
052213	08-08-2019	02589	GREENVILLE FLORAL	HIGH SCHOOL	184899		C	L DAVIES/FAMILY FLOWE	52.50	N
					865-00-2190.59-001-000000					
052459	09-25-2019	02589	GREENVILLE FLORAL	SUPERINTENDENT	185341		C	DEWITT/SMITH FUNERAL	280.00	N
					865-00-2190.59-701-000000					
								Vendor 02589 Total:	332.50	
053415	04-09-2020	02604	O'REILLY AUTO PARTS	UNDIST. ORGAN.UN	186522		C	TRAILER PLUG	21.00	N
					199-34-6319.00-999-099000					
053243	02-25-2020	02609	NORCOSTCO TEXAS C HIGH SCHOOL		186226	182033	C	OAP MATERIALS	376.75	N
					199-36-6399.00-001-099000					
052464	09-25-2019	02620	JEFF HICKS	UNDIST. ORGAN.UN	000050	MEALS	C	TASBO/PEIMS ACADEMY	120.00	N
					199-23-6411.33-999-099000					
052627	10-24-2019	02620	JEFF HICKS	UNDIST. ORGAN.UN	000070	NOV 2-5	C	TX ASSESS CON/MEALS	120.00	N
					199-23-6411.33-999-099000					
								Vendor 02620 Total:	240.00	
053070	01-24-2020	02652	LEAD4WARD	MIDDLE SCHOOL	185970	29RPL3608394	C	STAAR REVIEW TRAINING	940.00	N
					199-13-6411.00-041-011000					
053237	02-25-2020	02652	LEAD4WARD	MIDDLE SCHOOL	186330	29RPL3608394	C	ROCKIN REVIEW CONFER	235.00	N
					199-13-6411.00-041-011000					
								Vendor 02652 Total:	1,175.00	
052845	12-10-2019	02658	A & J PRINT & STITCH	HIGH SCHOOL	185690	0511-5497	C	MINI CHEER SHIRTS	348.75	N
					865-00-2190.50-001-000000					
053143	02-10-2020	02658	A & J PRINT & STITCH	MIDDLE SCHOOL	186159	0511-5616	C	STAFF FOR TESTING DAY	412.00	N
					483-36-6399.00-041-099000					
053460	05-07-2020	02658	A & J PRINT & STITCH	MIDDLE SCHOOL	186598	0511-5691	C	MS ARCHERY SHIRTS	1,178.85	N
					865-00-2190.54-041-000000					
								Vendor 02658 Total:	1,939.60	
052177	07-25-2019	02668	WELLS FARGO VENDO	HIGH SCHOOL	184747	102375366	C	JULY 2019 COPIER MAINT	2,750.29	N
					199-23-6249.00-001-099090					
				HIGH SCHOOL	184747	102375366	C	JULY 2019 COPIER MAINT	239.71	N
					199-23-6249.88-001-099090					
								Check 052177 Total:	2,990.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052323	08-26-2019	02668	WELLS FARGO VENDO	MIDDLE SCHOOL	185014	102497140	C	AUG COPIER MAINTE	2,835.39	N
					199-23-6249.00-041-099090					
				HIGH SCHOOL	185014	102497140	C	AUG COPIER MAINTE	239.71	N
					199-23-6249.88-001-099090					
Check 052323 Total:									3,075.10	
052484	09-25-2019	02668	WELLS FARGO VENDO	ELEMENTARY SCH	185304	102675900	C	SEPT. COPIER MAINTE	2,750.29	N
					199-23-6249.00-101-099090					
				HIGH SCHOOL	185304	102675900	C	SEPT. COPIER MAINTE	239.71	N
					199-23-6249.88-001-099090					
Check 052484 Total:									2,990.00	
052648	10-24-2019	02668	WELLS FARGO VENDO	HIGH SCHOOL	185511	102842404	C	OCT 2019 COPIER MAINTE	2,750.29	N
					199-23-6249.00-001-099090					
				HIGH SCHOOL	185511	102842404	C	OCT 2019 COPIER MAINTE	239.71	N
					199-23-6249.88-001-099090					
Check 052648 Total:									2,990.00	
052746	11-11-2019	02668	WELLS FARGO VENDO	HIGH SCHOOL	185648	1082417432	C	STAPLE CARTIRDGES	274.14	N
					199-23-6249.00-001-099090					
052812	11-21-2019	02668	WELLS FARGO VENDO	MIDDLE SCHOOL	185740	102961828	C	COPIER MAINTE/NOV. 201	3,019.90	N
					199-23-6249.00-041-099090					
				HIGH SCHOOL	185740	102961828	C	COPIER MAINTE/NOV. 201	239.71	N
					199-23-6249.88-001-099090					
Check 052812 Total:									3,259.61	
052961	12-20-2019	02668	WELLS FARGO VENDO	ELEMENTARY SCH	185960	103076867	C	COPIER MAINTE/DEC 2019	2,750.29	N
					199-23-6249.00-101-099090					
				HIGH SCHOOL	185960	103076867	C	COPIER MAINTE/DEC 2019	239.71	N
					199-23-6249.88-001-099090					
Check 052961 Total:									2,990.00	
053084	01-24-2020	02668	WELLS FARGO VENDO	HIGH SCHOOL	186122	103196920	C	JAN. COPIER MAINTE	2,750.29	N
					199-23-6249.00-001-099090					
				HIGH SCHOOL	186122	103196920	C	JAN. COPIER MAINTE	239.71	N
					199-23-6249.88-001-099090					
Check 053084 Total:									2,990.00	
053254	02-25-2020	02668	WELLS FARGO VENDO	MIDDLE SCHOOL	186327	103314444	C	FEB. COPIER MAINTE	2,750.29	N
					199-23-6249.00-041-099090					
				HIGH SCHOOL	186327	103314444	C	FEB. COPIER MAINTE	239.71	N
					199-23-6249.88-001-099090					
Check 053254 Total:									2,990.00	
053391	03-25-2020	02668	WELLS FARGO VENDO	ELEMENTARY SCH	186491	103432198	C	MAR. 2020 COPIER MAINT	2,851.11	N
					199-23-6249.00-101-099090					
				HIGH SCHOOL	186491	103432198	C	MAR. 2020 COPIER MAINT	239.71	N
					199-23-6249.88-001-099090					
Check 053391 Total:									3,090.82	
053442	04-23-2020	02668	WELLS FARGO VENDO	HIGH SCHOOL	186550		C	APRIL COPIER MAINTE	2,750.29	N
					199-23-6249.00-001-099090					
				HIGH SCHOOL	186550		C	APRIL COPIER MAINTE	239.71	N
					199-23-6249.88-001-099090					
Check 053442 Total:									2,990.00	
Vendor 02668 Total:									30,629.67	
052684	11-07-2019	02678	CASSIE PINKSTON	UNDIST. ORGAN.UN	185673	REIMBURSE TIRE	C	REIMBURSE/TIRE FLATS	115.00	N
					199-51-6249.00-999-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052186	08-08-2019	02679	AMAZON	UNDIST. ORGAN.UN	184680		C	BLANK KEYS	115.52	N
					199-51-6319.00-999-099000					
052293	08-26-2019	02679	AMAZON	UNDIST. ORGAN.UN	184910		C	SUPPLIES	462.34	N
					199-11-6299.20-999-099000					
				UNDIST. ORGAN.UN	184714		C	SUPPLIES	1,039.66	N
					199-11-6299.20-999-099000					
				UNDIST. ORGAN.UN	184711		C	BADGES	1,420.69	N
					199-11-6299.20-999-099000					
				ELEMENTARY SCH	184698		C	FLEXIBLE SEATING	235.03	N
					199-11-6397.00-101-011000					
				ELEMENTARY SCH	184753		C	SUPPLIES	118.17	N
					199-11-6397.00-101-011000					
				UNDIST. ORGAN.UN	184700		C	SERVER SWITCHES	2,605.52	N
					199-11-6397.20-999-011000					
				UNDIST. ORGAN.UN	184713		C	SUPPLIES	1,011.56	N
					199-11-6397.20-999-011000					
				HIGH SCHOOL	184706		C	CLASSROOM SUPPLIES	49.09	N
					199-11-6399.00-001-011000					
				HIGH SCHOOL	184723		C	US FLAG	58.40	N
					199-11-6399.00-001-011000					
				HIGH SCHOOL	184705		C	CLASSROOM SUPPLIES	87.75	N
					199-11-6399.00-001-011000					
				HIGH SCHOOL	184738		C	SUPPLIES	274.33	N
					199-11-6399.00-001-011000					
				HIGH SCHOOL	184709		C	PRINTER CARTRIDGES	152.96	N
					199-11-6399.00-001-011000					
				HIGH SCHOOL	184708		C	PRINTER CARTRIDGES	85.98	N
					199-11-6399.00-001-023000					
				HIGH SCHOOL	184720		C	SPPED SUPPLIES	317.19	N
					199-11-6399.00-001-023000					
				MIDDLE SCHOOL	184863		C	PO Created by Req: 804545	85.35	N
					199-11-6399.00-041-011000					
				MIDDLE SCHOOL	184737		C	SUPPLIES	180.75	N
					199-11-6399.00-041-011000					
				ELEMENTARY SCH	184752		C	START UP SUPPLIES	174.01	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	184699		C	CLASSROOM SUPPLIES	706.21	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	184755		C	CIRCUS ROOM TRANSFO	559.79	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	184819		C	STAFF START UP	267.93	N
					199-11-6399.00-101-011000					
				HIGH SCHOOL	184717		C	BAND SUPPLIES	201.39	N
					199-11-6399.75-001-011000					
				HIGH SCHOOL	184825		C	STAFF DEV SUPPLIES	115.68	N
					199-13-6399.00-001-011000					
				HIGH SCHOOL	184725		C	STAFF DEV SUPPLIES	470.80	N
					199-13-6399.00-001-011000					
				ELEMENTARY SCH	184754		C	STAFF DEV SUPPLIES	243.87	N
					199-13-6399.00-101-011000					
				MIDDLE SCHOOL	184884		C	PO Created by Req: 804546	19.99	N
					199-23-6499.00-041-099000					
				MIDDLE SCHOOL	184737		C	SUPPLIES	69.99	N
					199-23-6499.00-041-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				MIDDLE SCHOOL	184862		C	MS FOYER	899.99	N
					199-23-6499.00-041-099000					
				HIGH SCHOOL	184757		C	CHEER MAT HOOKS	40.49	N
					199-36-6399.85-001-091000					
				SUPERINTENDENT	184822		C	ACADEMIC CALENDARS	122.76	N
					199-41-6399.00-701-099000					
				BUSINESS OFFICE	184794		C	COFFE POT	92.58	N
					199-41-6399.00-750-099000					
				BUSINESS OFFICE	184822		C	ACADEMIC CALENDARS	122.75	N
					199-41-6399.00-750-099000					
				UNDIST. ORGAN.UN	184680		C	BLANK KEYS	183.82	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	184734		C	IPAD/PENCILS	1,817.78	N
					199-53-6299.00-999-099000					
				UNDIST. ORGAN.UN	184890		C	KITCHEN SUPPLIES	246.33	N
					240-35-6342.00-999-099000					
								Check 052293 Total:	14,540.93	
052432	09-25-2019	02679	AMAZON	UNDIST. ORGAN.UN	184910		C	SUPPLIES	207.92	N
					199-11-6299.20-999-099000					
				ELEMENTARY SCH	184809		C	SUPPLIES	64.40	N
					199-11-6397.00-101-011000					
				ELEMENTARY SCH	185115		C	PO Created by Req: 804809	338.43	N
					199-11-6397.00-101-011000					
				ELEMENTARY SCH	184966		C	PHYSICAL EDUCATION	216.92	N
					199-11-6397.00-101-011000					
				HIGH SCHOOL	184927		C	SUPPLIES	62.89	N
					199-11-6399.00-001-011000					
				HIGH SCHOOL	184934		C	BULLETIN BOARDS	636.12	N
					199-11-6399.00-001-011000					
				HIGH SCHOOL	185111		C	RUBBER MATS	375.20	N
					199-11-6399.00-001-011000					
				HIGH SCHOOL	185055		C	STUDY BOOK	70.52	N
					199-11-6399.00-001-022000					
				HIGH SCHOOL	184947		C	FILE CABINETS	95.94	N
					199-11-6399.00-001-022000					
				HIGH SCHOOL	184934		C	BULLETIN BOARDS	636.12	N
					199-11-6399.00-001-022000					
				HIGH SCHOOL	184947		C	FILE CABINETS	95.98	N
					199-11-6399.00-001-023000					
				HIGH SCHOOL	184934		C	BULLETIN BOARDS	636.12	N
					199-11-6399.00-001-023000					
				MIDDLE SCHOOL	184954		C	MS/6TH GRADE	93.05	N
					199-11-6399.00-041-011000					
				MIDDLE SCHOOL	184970		C	PO Created by Req: 804651	19.13	N
					199-11-6399.00-041-011000					
				MIDDLE SCHOOL	184969		C	PO Created by Req: 804644	82.45	N
					199-11-6399.00-041-011000					
				ELEMENTARY SCH	184951		C	CLASS SUPPLIES	51.61	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	185099		C	PO Created by Req: 804798	581.29	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	185029		C	SUPPLIES FOR AIMS WEB	117.30	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	184966		C	PHYSICAL EDUCATION	151.97	N
					199-11-6399.00-101-011000					

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	185108		C	GT SUPPLIES	205.42	N
					199-11-6399.00-101-021000					
				ELEMENTARY SCH	185104		C	SPED SUPPLIES	77.23	N
					199-11-6399.00-101-023000					
				ELEMENTARY SCH	185140		C	CLASSROOM NEEDS	54.39	N
					199-11-6399.00-101-023000					
				ELEMENTARY SCH	184935		C	SUPPLIES	79.77	N
					199-11-6399.00-101-023000					
				ELEMENTARY SCH	184936		C	SPED SUPPLIES	29.87	N
					199-11-6399.00-101-023000					
				ELEMENTARY SCH	185044		C	SPED SUPPLIES	40.98	N
					199-11-6399.00-101-023000					
				ELEMENTARY SCH	184937		C	PO Created by Req: 804628	215.97	N
					199-11-6399.00-101-023000					
				ELEMENTARY SCH	185147		C	BEHAVIOR MANAGEMENT	24.99	N
					199-11-6399.00-101-032000					
				UNDIST. ORGAN.UN	184962		C	SUPPLIES	3,480.13	N
					199-11-6399.20-999-099000					
				ELEMENTARY SCH	185033		C	FINE ARTS	83.14	N
					199-11-6399.28-101-011000					
				ELEMENTARY SCH	185041		C	FINE ARTS	971.32	N
					199-11-6399.28-101-011000					
				HIGH SCHOOL	184949		C	FAN/AC FOR SHOP	1,149.00	N
					199-11-6399.39-001-022000					
				HIGH SCHOOL	185153		C	MISC BAND SUPPLIES	113.08	N
					199-11-6399.75-001-011000					
				HIGH SCHOOL	185049		C	SUPPLIES	135.81	N
					199-11-6399.88-001-011000					
				HIGH SCHOOL	185048		C	SUPPLIES	225.74	N
					199-23-6399.88-001-099000					
				HIGH SCHOOL			M	RETURN	-41.98	N
					199-23-6399.88-001-099000					
				HIGH SCHOOL			M	RETURN	-12.99	N
					199-23-6399.88-001-099000					
				MIDDLE SCHOOL	184970		C	PO Created by Req: 804651	220.67	N
					199-23-6499.00-041-099000					
				MIDDLE SCHOOL	184959		C	PO Created by Req: 804652	62.99	N
					199-31-6399.00-041-099000					
				HIGH SCHOOL	185082		C	BATTERY CHARGER	9.95	N
					199-36-6399.00-001-091000					
				MIDDLE SCHOOL	184920		C	DOOR ENTRY MATS	435.80	N
					199-51-6319.00-041-099000					
				UNDIST. ORGAN.UN	185004		C	SUPPLIES	722.81	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	184957		C	ACOUSTIC PANELS	384.96	N
					199-51-6429.00-999-099000					
				UNDIST. ORGAN.UN	184890		C	KITCHEN SUPPLIES	850.78	N
					240-35-6342.00-999-099000					
				ELEMENTARY SCH	185139		C	INSTRUCTIONAL	7.05	N
					484-36-6499.00-101-099000					
				ELEMENTARY SCH	185030		C	PO Created by Req: 804722	10.90	N
					484-36-6499.00-101-099000					
				HIGH SCHOOL	184961		C	STUDENT INCENTIVE	184.37	N
					865-00-2190.43-001-000000					

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	185068		C	CHEER SUPPLIES	59.96	N
					865-00-2190.50-001-000000					
				HIGH SCHOOL	184945		C	MARCHING BAND SUPPLI	363.00	N
					865-00-2190.61-001-000000					
				HIGH SCHOOL	185132		C	BAND SUPPLIES	440.77	N
					865-00-2190.61-001-000000					
				HIGH SCHOOL	184993		C	BAND SUPPLIES	321.96	N
					865-00-2190.61-001-000000					
				HIGH SCHOOL	185069		C	HOMECOMING CROWNS	52.44	N
					865-00-2190.63-001-000000					
				HIGH SCHOOL	185075		C	HOMECOMING SUPPLIES	110.04	N
					865-00-2190.63-001-000000					
								Check 052432 Total:	15,603.68	
052589	10-24-2019	02679	AMAZON	UNDIST. ORGAN.UN	185193		C	BOARD ROOM	1,022.69	N
					199-11-6219.20-999-011000					
				UNDIST. ORGAN.UN	185441		C	SUPPLIES	192.64	N
					199-11-6299.20-999-099000					
				ELEMENTARY SCH	185217		C	PRINTER STAND	79.98	N
					199-11-6397.00-101-011000					
				ELEMENTARY SCH	185314		C	SUPPLIES	69.99	N
					199-11-6397.00-101-011000					
				ELEMENTARY SCH	185317		C	BEHAVIOR/ACADEMIC DIS	668.98	N
					199-11-6397.00-101-011000					
				UNDIST. ORGAN.UN	185272		C	SUPPLIES	642.32	N
					199-11-6397.20-999-011000					
				UNDIST. ORGAN.UN	185379		C	SUPPLIES	784.83	N
					199-11-6397.20-999-011000					
				HIGH SCHOOL	185313		C	SUPPLIES	60.56	N
					199-11-6399.00-001-011000					
				HIGH SCHOOL	185209		C	CLASSROOM SUPPLIES	59.96	N
					199-11-6399.00-001-011000					
				HIGH SCHOOL	185198		C	CLASSROOM SUPPLIES	23.99	N
					199-11-6399.00-001-022000					
				HIGH SCHOOL	185209		C	CLASSROOM SUPPLIES	141.05	N
					199-11-6399.00-001-022000					
				HIGH SCHOOL	185197		C	FLORAL DESIGN SUPPLIE	126.90	N
					199-11-6399.00-001-022000					
				HIGH SCHOOL			M	LOST ORDER/CREDIT	-24.47	N
					199-11-6399.00-001-022000					
				MIDDLE SCHOOL	185231		C	PO Created by Req: 804924	59.99	N
					199-11-6399.00-041-011000					
				MIDDLE SCHOOL	185311		C	PO Created by Req: 805007	508.00	N
					199-11-6399.00-041-011000					
				MIDDLE SCHOOL	185204		C	PO Created by Req: 804897	157.97	N
					199-11-6399.00-041-011000					
				MIDDLE SCHOOL	185311		C	PO Created by Req: 805007	891.99	N
					199-11-6399.00-041-024000					
				ELEMENTARY SCH	185316		C	CLASSROOM SUPPLIES	37.31	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	185317		C	BEHAVIOR/ACADEMIC DIS	4.66	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	185215		C	CLASS MATERIALS	60.90	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	185314		C	SUPPLIES	9.99	N
					199-11-6399.00-101-011000					

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	185326		C	INTERACTIVE LESSONS	169.00	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	185218		C	SUPPLIES	200.07	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	185214		C	Fidgets/sped sensory space	197.58	N
					199-11-6399.00-101-023000					
				ELEMENTARY SCH	185216		C	FINE ARTS	214.40	N
					199-11-6399.28-101-011000					
				MIDDLE SCHOOL	185253		C	MISC BAND SUPPLIES	254.16	N
					199-11-6399.75-041-011000					
				MIDDLE SCHOOL	185262		C	BAND SUPPLIES	119.60	N
					199-11-6399.75-041-011000					
				MIDDLE SCHOOL	185361		C	BAND SUPPLIES	177.92	N
					199-11-6399.75-041-011000					
				HIGH SCHOOL	185342		C	OFFICE/CLASSROOM SUP	324.68	N
					199-11-6399.88-001-011000					
				HIGH SCHOOL	185276		C	STAFF INCENTIVE	41.97	N
					199-13-6399.00-001-011000					
				MIDDLE SCHOOL	185308		C	FOYER	69.95	N
					199-23-6399.00-041-099000					
				MIDDLE SCHOOL			M	RETURNED/CREDIT	-69.95	N
					199-23-6399.00-041-099000					
				ELEMENTARY SCH	185219		C	AWARDS	196.35	N
					199-23-6499.00-101-099000					
				ELEMENTARY SCH			M	LOST ORDER/CREDIT	-24.97	N
					199-23-6499.00-101-099000					
				HIGH SCHOOL	185236		C	SUPPLIES	106.95	N
					199-31-6399.00-001-099000					
				MIDDLE SCHOOL	185309		C	PO Created by Req: 805005	131.52	N
					199-31-6399.00-041-099000					
				UNDIST. ORGAN.UN	185213		C	DRY ERASE BOARDS/MAR	44.48	N
					199-34-6319.00-999-099000					
				HIGH SCHOOL	185362		C	Cheer Supplies	283.04	N
					199-36-6399.85-001-091000					
				HIGH SCHOOL	185255		C	CHEER SUPPLIES	164.06	N
					199-36-6399.85-001-091000					
				UNDIST. ORGAN.UN	185440		C	TIME MIST SPRAY	99.90	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	185207		C	CLEANING SUPPLIES	1,849.12	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	185220		C	CUSTODIAN SUPPLIES	722.44	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN			M	DAMAGED/CREDIT	-105.26	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN			M	DAMAGED/CREDIT	-115.52	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	185223		C	CAFE SUPPLIES	115.97	N
					240-35-6341.00-999-099000					
				UNDIST. ORGAN.UN	185212		C	ICE MACHINE PART	123.55	N
					240-35-6342.00-999-099000					
				MIDDLE SCHOOL	185396		C	PO Created by Req: 805054	21.54	N
					483-36-6399.00-041-099000					
				ELEMENTARY SCH	185315		C	SPED SUPPLIES	882.16	N
					484-36-6499.00-101-099000					
Check 052589 Total:									11,774.94	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052772	11-21-2019	02679	AMAZON	UNDIST. ORGAN.UN	185441		C	SUPPLIES	2,298.00	N
					199-11-6299.20-999-099000					
				UNDIST. ORGAN.UN	185490		C	SUPPLIES	3,831.50	N
					199-11-6299.20-999-099000					
				UNDIST. ORGAN.UN	185550		C	PO Created by Req: 805249	231.90	N
					199-11-6299.20-999-099000					
				HIGH SCHOOL	185414		C	GENERAL SUPPLIES	52.25	N
					199-11-6399.00-001-011000					
				HIGH SCHOOL	185456		C	TRIPOD STAND WITH CAS	18.42	N
					199-11-6399.00-001-011000					
				HIGH SCHOOL	185505		C	FILE CABINET	40.84	N
					199-11-6399.00-001-011000					
				HIGH SCHOOL	185504		C	SUPPLIES	373.74	N
					199-11-6399.00-001-011000					
				HIGH SCHOOL	185588		C	STORAGE CABINET	57.88	N
					199-11-6399.00-001-022000					
				HIGH SCHOOL	185508		C	FLORAL DESIGN SUPPLIE	152.90	N
					199-11-6399.00-001-022000					
				HIGH SCHOOL	185574		C	LAPTOP CART	399.99	N
					199-11-6399.00-001-022000					
				HIGH SCHOOL	185414		C	GENERAL SUPPLIES	100.00	N
					199-11-6399.00-001-023000					
				HIGH SCHOOL	185504		C	SUPPLIES	44.99	N
					199-11-6399.00-001-023000					
				HIGH SCHOOL	185506		C	CLASSROOM FURNISHIN	213.11	N
					199-11-6399.00-001-023000					
				HIGH SCHOOL	185505		C	FILE CABINET	693.82	N
					199-11-6399.00-001-023000					
				MIDDLE SCHOOL	185599		C	MS SUPPLILES	149.00	N
					199-11-6399.00-041-011000					
				MIDDLE SCHOOL	185616		C	6TH GRADE SCIENCE	215.16	N
					199-11-6399.00-041-011000					
				ELEMENTARY SCH	185434		C	EDUCATIONAL DVDS	31.05	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	185368		C	4TH GRADE GT	13.87	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	185501		C	CLASS MATERIALS	72.98	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	185397		C	SPED SUPPLIES	81.37	N
					199-11-6399.00-101-023000					
				ELEMENTARY SCH	185225		C	SPED SUPPLY	29.99	N
					199-11-6399.00-101-023000					
				HIGH SCHOOL	185623		C	BAND SUPPLIES	632.53	N
					199-11-6399.75-001-011000					
				MIDDLE SCHOOL	185599		C	MS SUPPLILES	203.98	N
					199-23-6397.00-041-099000					
				HIGH SCHOOL	185408		C	STUDENT INCENTIVE	83.00	N
					199-23-6399.00-001-099000					
				MIDDLE SCHOOL	185599		C	MS SUPPLILES	28.85	N
					199-23-6399.00-041-099000					
				HIGH SCHOOL	185675		C	SUPPLIES	141.39	N
					199-23-6399.88-001-099000					
				HIGH SCHOOL	185541		C	NON BREAKALE DISPENS	159.96	N
					199-23-6399.88-001-099000					

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				MIDDLE SCHOOL	185599		C	MS SUPPLILES	8.49	N
					199-31-6339.00-041-099000					
				UNDIST. ORGAN.UN	185625		C	LIFE SKILLS SUPPLIES	36.56	N
					199-33-6399.00-999-099000					
				UNDIST. ORGAN.UN	185498		C	HANGING FILE ORGANIZE	19.99	N
					199-34-6319.00-999-099000					
				UNDIST. ORGAN.UN	185517		C	SCRUB BRUSH 5-12 FOOT	44.99	N
					199-34-6319.00-999-099000					
				HIGH SCHOOL	185545		C	TRIPOD CLAMP HOLDER	9.99	N
					199-36-6399.00-001-091000					
				MIDDLE SCHOOL	185601		C	UIL SUPPLIES	186.33	N
					199-36-6399.00-041-099000					
				HIGH SCHOOL	185472		C	CHEER SUPPLIES	162.24	N
					199-36-6399.85-001-091000					
				HIGH SCHOOL	185589		C	CHEER SUPPLIES	107.56	N
					199-36-6399.85-001-091000					
				UNDIST. ORGAN.UN	185515		C	REPLACEMENT KEYS	10.22	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	185497		C	LYSOL SPRAY	139.96	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	185654		C	CAFE SUPPLIES	224.58	N
					240-35-6342.00-999-099000					
								Check 052772 Total:	11,303.38	
052935	12-20-2019	02679	AMAZON	UNDIST. ORGAN.UN	185773		C	SUPPLIES	9.69	N
					199-11-6299.20-999-099000					
				UNDIST. ORGAN.UN	185702		C	SUPPLIES	1,871.18	N
					199-11-6299.20-999-099000					
				UNDIST. ORGAN.UN	185816		C	SUPPLIES	2,069.43	N
					199-11-6299.20-999-099000					
				UNDIST. ORGAN.UN	185773		C	SUPPLIES	644.97	N
					199-11-6397.20-999-011000					
				HIGH SCHOOL	185414		C	GENERAL SUPPLIES	40.39	N
					199-11-6399.00-001-011000					
				HIGH SCHOOL	185864		C	CLASSROOM SUPPLIES	21.99	N
					199-11-6399.00-001-011000					
				HIGH SCHOOL	185795		C	STAFF INCENTIVE/SUPPLI	272.00	N
					199-11-6399.00-001-011000					
				HIGH SCHOOL	185414		C	GENERAL SUPPLIES	3.57	N
					199-11-6399.00-001-023000					
				ELEMENTARY SCH	185810		C	SUPPLIES	53.35	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	185762		C	SUPPLIES	89.98	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	185744		C	CLASSROOM SUPPLIES	27.99	N
					199-11-6399.00-101-023000					
				HIGH SCHOOL	185947		C	BAND MUSIC	6.95	N
					199-11-6399.75-001-011000					
				HIGH SCHOOL	185761		C	SUPPLIES	83.96	N
					199-31-6399.00-001-099000					
				HIGH SCHOOL	185793		C	SUPPLIES	139.60	N
					199-31-6399.00-001-099000					
				HIGH SCHOOL	185739		C	POWERLIFT SUPPLIES	155.40	N
					199-36-6499.05-001-091000					
				UNDIST. ORGAN.UN	185728		C	UPRIGHT VACUUM CLEAN	6.25	N
					199-51-6319.00-999-099000					

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	185692		C	ANCHOR KIT/WALLSTOP/S	179.39	N
					199-51-6319.00-999-099000					
				HIGH SCHOOL	185795		C	STAFF INCENTIVE/SUPPLI	271.99	N
					480-36-6499.00-001-099000					
				MIDDLE SCHOOL	185718		C	PO Created by Req: 805419	138.54	N
					483-36-6399.00-041-099000					
				ELEMENTARY SCH	185800		C	SUPPLIES	82.78	N
					484-36-6499.00-101-099000					
								Check 052935 Total:	6,169.40	
053029	01-24-2020	02679	AMAZON	UNDIST. ORGAN.UN			M	CREDIT/RETURN CAMERA	-1,333.31	N
					199-11-6299.20-999-099000					
				MIDDLE SCHOOL	186009		C	MS SUPPLILES	91.34	N
					199-11-6399.00-041-011000					
				MIDDLE SCHOOL	185882		C	MS SUPPLILES	29.44	N
					199-11-6399.00-041-011000					
				MIDDLE SCHOOL	186009		C	MS SUPPLILES	7.00	N
					199-11-6399.00-041-023000					
				MIDDLE SCHOOL	185882		C	MS SUPPLILES	73.86	N
					199-11-6399.00-041-024000					
				ELEMENTARY SCH	185850		C	FINE MOTOR SKILLS	97.10	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	185915		C	SUPPLIES BOX TOP	71.62	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	185908		C	SUPPLIES BOX TOPS	12.95	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	185849		C	SPED SUPPLIES	10.99	N
					199-11-6399.00-101-023000					
				HIGH SCHOOL	185959		C	CLASSROOM SUPPLIES	95.75	N
					199-11-6399.88-001-011000					
				MIDDLE SCHOOL	185882		C	MS SUPPLILES	213.00	N
					199-23-6397.00-041-099000					
				MIDDLE SCHOOL	186009		C	MS SUPPLILES	41.00	N
					199-23-6399.00-041-099000					
				HIGH SCHOOL	185958		C	SUPPLIES	195.48	N
					199-23-6399.88-001-099000					
				MIDDLE SCHOOL	185882		C	MS SUPPLILES	217.92	N
					199-31-6339.00-041-099000					
				UNDIST. ORGAN.UN	186042		C	CAFETERIA SUPPLIES	179.93	N
					240-35-6342.00-999-099000					
				MIDDLE SCHOOL	186009		C	MS SUPPLILES	25.00	N
					483-36-6399.00-041-099000					
				MIDDLE SCHOOL	185896		C	MS	183.14	N
					483-36-6399.00-041-099000					
				MIDDLE SCHOOL	185895		C	BETA	33.98	N
					865-00-2190.49-041-000000					
								Check 053029 Total:	246.19	
053206	02-25-2020	02679	AMAZON	UNDIST. ORGAN.UN	186047		C	SUPPLIES	592.69	N
					199-11-6299.20-999-099000					
				UNDIST. ORGAN.UN	186254		C	BRANNON/GOODE PRINT	234.94	N
					199-11-6397.20-999-011000					
				HIGH SCHOOL	186160		C	PROJECT SUPPLIES/SUPP	53.11	N
					199-11-6399.00-001-022000					
				HIGH SCHOOL	185974		C	FLORAL DESIGN SUPPLIE	609.66	N
					199-11-6399.00-001-022000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				MIDDLE SCHOOL	186213		C	READING 6TH GRADE	50.00	N
					199-11-6399.00-041-011000					
				MIDDLE SCHOOL	186164		C	PO Created by Req: 805872	175.00	N
					199-11-6399.00-041-011000					
				MIDDLE SCHOOL	186009		C	MS SUPPLILES	304.35	N
					199-11-6399.00-041-011000					
				MIDDLE SCHOOL	186098		C	MS SUPPLILES	301.86	N
					199-11-6399.00-041-011000					
				MIDDLE SCHOOL			M	CANCELED	-71.77	N
					199-11-6399.00-041-011000					
				MIDDLE SCHOOL	186009		C	MS SUPPLILES	.99	N
					199-11-6399.00-041-023000					
				ELEMENTARY SCH	186043		C	SUPPLIES	85.44	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	186115		C	SUPPLIES	48.57	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	186032		C	MATH INSTRUCTION	57.85	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	186163		C	PO Created by Req: 805874	21.97	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	186036		C	IMPROVE ELAR SKILLS	50.80	N
					199-11-6399.00-101-023000					
				UNDIST. ORGAN.UN	186131		C	PO Created by Req: 805835	618.68	N
					199-11-6399.20-999-099000					
				UNDIST. ORGAN.UN	186132		C	PO Created by Req: 805836	710.88	N
					199-11-6399.20-999-099000					
				ELEMENTARY SCH	186146		C	FINE ARTS	46.54	N
					199-11-6399.28-101-011000					
				HIGH SCHOOL	186179		C	MISC BAND SUPPLIES	452.31	N
					199-11-6399.75-001-011000					
				HIGH SCHOOL	186160		C	PROJECT SUPPLIES/SUPP	143.68	N
					199-11-6399.88-001-011000					
				HIGH SCHOOL	186218		C	CLASSROOM SUPPLIES/P	156.86	N
					199-11-6399.88-001-011000					
				MIDDLE SCHOOL	186164		C	PO Created by Req: 805872	8.05	N
					199-23-6399.00-041-099000					
				MIDDLE SCHOOL	186009		C	MS SUPPLILES	21.29	N
					199-23-6399.00-041-099000					
				HIGH SCHOOL	186218		C	CLASSROOM SUPPLIES/P	231.14	N
					199-23-6399.88-001-099000					
				MIDDLE SCHOOL	186098		C	MS SUPPLILES	224.04	N
					199-31-6339.00-041-099000					
				MIDDLE SCHOOL	186098		C	MS SUPPLILES	150.59	N
					199-31-6399.00-041-099000					
				UNDIST. ORGAN.UN	186064		C	5-TIER SHELF 30X14X60	54.99	N
					199-34-6319.00-999-099000					
				UNDIST. ORGAN.UN	186093		C	CUSTODIAL SUPPLIES	190.10	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	186103		C	CUSTODIAL SUPPLIES	288.59	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	186051		C	CUSTODIAL SUPPLIES	1,196.94	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	186094		C	CAFETERIA SUPPLIES	69.42	N
					240-35-6342.00-999-099000					

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	186042		C	CAFETERIA SUPPLIES	27.98	N
					240-35-6342.00-999-099000					
				HIGH SCHOOL	186222		C	BASEBALL SUPPLIES	268.38	N
					481-36-6399.00-001-091000					
				MIDDLE SCHOOL	186098		C	MS SUPPLILES	15.46	N
					483-36-6399.00-041-099000					
				MIDDLE SCHOOL	186009		C	MS SUPPLILES	3.68	N
					483-36-6399.00-041-099000					
				MIDDLE SCHOOL	186158		C	STUDENT PICTURES	164.95	N
					483-36-6399.00-041-099000					
				MIDDLE SCHOOL	186164		C	PO Created by Req: 805872	127.99	N
					483-36-6399.00-041-099000					
				ELEMENTARY SCH	186118		C	BETA shirts	58.94	N
					484-36-6499.00-101-099000					
								Check 053206 Total:	7,746.94	
053341	03-18-2020	02679	AMAZON	UNDIST. ORGAN.UN	186305		C	CLASSROOM	1,859.04	N
					199-11-6299.20-999-099000					
				UNDIST. ORGAN.UN	186319		C	HARD DRIVES	176.98	N
					199-11-6299.20-999-099000					
				UNDIST. ORGAN.UN	186254		C	BRANNON/GOODE PRINT	8.99	N
					199-11-6397.20-999-011000					
				HIGH SCHOOL	186277		C	SUPPLIES	131.65	N
					199-11-6399.00-001-011000					
				HIGH SCHOOL	186442		C	SUPPLIES/H NICHOL	111.77	N
					199-11-6399.00-001-011000					
				MIDDLE SCHOOL	186393		C	MS SUPPLIES	19.75	N
					199-11-6399.00-041-011000					
				MIDDLE SCHOOL	186393		C	MS SUPPLIES	24.98	N
					199-11-6399.00-041-023000					
				ELEMENTARY SCH	186259		C	SUPPLIES	93.96	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	186390		C	READING AREA	79.99	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	186391		C	STAAR MANIPULATIVES	153.82	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	186304		C	SUPPLIES	10.20	N
					199-11-6399.00-101-032000					
				MIDDLE SCHOOL	186393		C	MS SUPPLIES	73.95	N
					199-23-6399.00-041-099000					
				HIGH SCHOOL	186412		C	SUPPLIES	342.60	N
					199-23-6399.88-001-099000					
				UNDIST. ORGAN.UN	186414		C	TRAUMA JUMP BAGS	239.97	N
					199-33-6399.00-999-099000					
				UNDIST. ORGAN.UN	186394		C	OFFICE SUPPLIES	47.60	N
					199-34-6319.00-999-099000					
				HIGH SCHOOL	186279		C	TENNIS NETS	273.97	N
					199-36-6399.00-001-091000					
				MIDDLE SCHOOL	186266		C	MS CHEER	13.96	N
					199-36-6399.85-041-091000					
				SUPERINTENDENT	186394		C	OFFICE SUPPLIES	204.29	N
					199-41-6399.00-701-099000					
				SUPERINTENDENT	186322		C	TWO-WAY RADIOS	399.92	N
					199-41-6399.00-701-099000					
				SCHOOL BOARD	186394		C	OFFICE SUPPLIES	83.48	N
					199-41-6399.00-702-099000					

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	186278		C	KEYS/DOOR LOCKS	224.10	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	186415		C	CAFE SUPPLIES	396.11	N
					240-35-6342.00-999-099000					
				UNDIST. ORGAN.UN	186269		C	STORAGE CONTAINERS	104.81	N
					240-35-6342.00-999-099000					
				ELEMENTARY SCH	186283		C	ELEMENTARY BETA	24.96	N
					484-36-6499.00-101-099000					
				HIGH SCHOOL	186351		C	GRANT MONIES AWARDE	629.25	N
					490-11-6399.00-001-011000					
				MIDDLE SCHOOL	186329		C	GRANT MONIES AWARDE	1,052.07	N
					490-11-6399.00-041-011000					
				MIDDLE SCHOOL	186408		C	GRANT MONIES AWARDE	352.34	N
					490-11-6399.00-041-011000					
				ELEMENTARY SCH	186353		C	HP PRINTER	129.89	N
					490-11-6399.00-101-011000					
				MIDDLE SCHOOL	186393		C	MS SUPPLIES	15.90	N
					865-00-2190.49-041-000000					
								Check 053341 Total:	7,280.30	
053430	04-23-2020	02679	AMAZON	ELEMENTARY SCH	186450		C	PRINTER SUPPLIES	38.98	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	186484		C	Technology replacement	159.78	N
					199-23-6399.00-101-099000					
				ELEMENTARY SCH	186483		C	Replacement technology	999.99	N
					199-23-6399.00-101-099000					
								Check 053430 Total:	1,198.75	
053480	05-21-2020	02679	AMAZON	HIGH SCHOOL	186559		C	SUPPLIES	45.48	N
					199-11-6399.00-001-011000					
				HIGH SCHOOL	186627		C	TEACHER ITEMS	223.11	N
					199-11-6399.00-001-011000					
				ELEMENTARY SCH	186582		C	END OF YR SUPPLIES	292.28	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH	186446		C	MATH SUPPLIES	115.97	N
					199-11-6399.00-101-011000					
				ELEMENTARY SCH			M	CREDIT ON DAMAGED CH	-79.98	N
					199-11-6399.00-101-011000					
				HIGH SCHOOL	186594		C	DISTRICT BOOK STUDY	1,046.63	N
					199-13-6399.00-001-011000					
				MIDDLE SCHOOL	186594		C	DISTRICT BOOK STUDY	1,046.63	N
					199-13-6399.00-041-011000					
				ELEMENTARY SCH	186594		C	DISTRICT BOOK STUDY	1,046.64	N
					199-13-6399.00-101-011000					
				HIGH SCHOOL	186578		C	UIL SUPPLIES	127.50	N
					199-36-6399.00-001-099000					
				UNDIST. ORGAN.UN	186546		C	BATTERIES	63.89	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	186605		C	LATCH/REPELLANT	33.95	N
					199-51-6319.00-999-099000					
				UNDIST. ORGAN.UN	186596		C	HP 49X INK	190.88	N
					240-35-6342.00-999-099000					
				HIGH SCHOOL	186627		C	TEACHER ITEMS	305.12	N
					480-36-6499.00-001-099000					
				HIGH SCHOOL	186559		C	SUPPLIES	68.58	N
					865-00-2190.63-001-000000					

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	186542		C	GRADUATE SHOULD KNO	639.20	N
					865-00-2190.63-001-000000					
								Check 053480 Total:	5,165.88	
								Vendor 02679 Total:	81,145.91	
052165	07-25-2019	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	000002		C	COLLEGE ST ELLECTRIC	224.11	N
					199-51-6259.73-999-099000					
052307	08-26-2019	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	185052		C	ELECTRIC SERVICE/COLL	473.26	N
					199-51-6259.73-999-099000					
052450	09-25-2019	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	185319		C	ELECTRIC SERVICE	666.66	N
					199-51-6259.73-999-099000					
052604	10-24-2019	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	000086		C	ELECTRIC SERVICE/COLL	508.56	N
					199-51-6259.73-999-099000					
052786	11-21-2019	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	185778		C	ELELCTRIC SERVICE	383.51	N
					199-51-6259.73-999-099000					
052978	01-07-2020	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	185982		C	ELECTRIC SERVICE	332.79	N
					199-51-6259.73-999-099000					
053050	01-24-2020	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	186142		C	ELECTRIC SERVICE/COLL	318.67	N
					199-51-6259.73-999-099000					
053221	02-25-2020	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	186356		C	ELECTRIC SERVICE	442.46	N
					199-51-6259.73-999-099000					
053384	03-25-2020	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	186488		C	ELECTRIC SERVICE	363.41	N
					199-51-6259.73-999-099000					
053451	04-29-2020	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	186570		C	ELELCTRIC SERVICE	171.87	N
					199-51-6259.73-999-099000					
053486	05-21-2020	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	186644		C	ELECTRIC SERVICE	168.70	N
					199-51-6259.73-999-099000					
								Vendor 02700 Total:	4,054.00	
052398	09-09-2019	02709	MESQUITE SPORTS C	HIGH SCHOOL	185028	CC SHIRTS	C	CROSS COUNTRY SHIRTS	310.80	N
					199-36-6399.02-001-091000					
052449	09-25-2019	02735	DEVELL REED	MIDDLE SCHOOL	185229	DJ	C	PO Created by Req: 804922	250.00	N
					865-00-2190.50-041-000000					
052868	12-10-2019	02735	DEVELL REED	MIDDLE SCHOOL	185887	MS DANCE	C	DJ FOR DANCE 12/9	250.00	N
					483-36-6399.00-041-099000					
053049	01-24-2020	02735	DEVELL REED	MIDDLE SCHOOL	185889		C	DJ FOR DANCE 2/7	250.00	N
					483-36-6399.00-041-099000					
								Vendor 02735 Total:	750.00	
052954	12-20-2019	02744	LONE OAK BAND BOO	HIGH SCHOOL	185893	REIMBURSE	C	REIMBURSE FOR ENTRY	195.00	N
					865-00-2190.61-001-000000					
053240	02-25-2020	02758	MALAKOFF ISD	HIGH SCHOOL	186370	entry fees	C	REGIONAL POWERLIFT FE	350.00	N
					199-36-6499.05-001-091000					
052299	08-26-2019	02759	CARLA CASH	HIGH SCHOOL	000021	TERRELL	C	VB OFFICIAL/TERRELL	115.00	N
					199-36-6219.00-001-091000					
052438	09-25-2019	02759	CARLA CASH	HIGH SCHOOL	000038	EDGEWOOD	C	VB OFFICIAL/EDGEWOOD	115.00	N
					199-36-6219.00-001-091000					
052596	10-24-2019	02759	CARLA CASH	HIGH SCHOOL	000078	MINEOLA	C	VB OFFICIAL/MINEOLA	115.00	N
					199-36-6219.00-001-091000					
								Vendor 02759 Total:	345.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052730	11-11-2019	02763	LATSON'S OFFICE SOL	MIDDLE SCHOOL	185098	116352 483-36-6399.00-041-099000	C	MIDDLE SCHOOL HOUSE	359.80	N
053235	02-25-2020	02763	LATSON'S OFFICE SOL	MIDDLE SCHOOL	186166	30142 199-11-6399.00-041-011000	C	EMERGENCY CARDS FOR	96.42	N
Vendor 02763 Total:									456.22	
052512	09-26-2019	02765	CIRCLE J FABRICATIO	HIGH SCHOOL	185355	ENTRY FEE 865-00-2190.42-001-000000	C	BUILD OFF CONTEST ENT	462.50	N
053253	02-25-2020	02781	REDNECK TRAILER SU	UNDIST. ORGAN.UN	186307	01190626 199-34-6249.00-999-099000	C	TRAILER LIGHTS	9.28	N
052289	08-23-2019	02788	SANDY KILLIAN	HIGH SCHOOL	184953	REIMBURSE 199-36-6399.85-001-091000	C	REIMBURSEMENT/CERT	75.00	N
052844	12-06-2019	02788	SANDY KILLIAN	MIDDLE SCHOOL	185851	199-11-6412.00-041-011000	C	UIL	427.00	N
			SANDY KILLIAN	MIDDLE SCHOOL	185851	199-36-6412.00-041-099000	C	UIL	147.00	N
Check 052844 Total:									574.00	
Vendor 02788 Total:									649.00	
052720	11-11-2019	02789	HARRISON FENCE	UNDIST. ORGAN.UN	185300	1455 199-51-6249.00-999-099000	C	RENTAL HOUSE/FENCING	4,080.00	N
052950	12-20-2019	02789	HARRISON FENCE	UNDIST. ORGAN.UN	185951	1456 199-51-6249.00-999-099000	C	BACKSTOP/SECURITY FE	2,200.00	N
			HARRISON FENCE	UNDIST. ORGAN.UN	185610	1460 199-51-6249.00-999-099000	C	REMOVE/REPAIR FENCE	2,250.00	N
Check 052950 Total:									4,450.00	
Vendor 02789 Total:									8,530.00	
052877	12-10-2019	02799	GREAT WOLF LODGE	MIDDLE SCHOOL	185808	DEPOSIT 865-00-2190.49-041-000000	C	DEPOSIT FOR JR BETA	500.00	N
053059	01-24-2020	02799	GREAT WOLF LODGE	MIDDLE SCHOOL	185809	BALANCE DUE 865-00-2190.49-041-000000	C	CONVENTION HOTEL JR B	3,933.78	N
Vendor 02799 Total:									4,433.78	
002388	05-23-2020	02801	ORTHOPAEDIC SPECI	UNDIST. ORGAN.UN	000282	753-41-6499.00-999-099000	D	WORKER COMP	71.14	N
053093	01-24-2020	02804	TODD CATHCART	HIGH SCHOOL	000151	MINEOLA 199-36-6219.00-001-091000	C	BB OFFICIAL/MINEOLA	155.00	N
053312	03-06-2020	02815	LONE OAK FIRE DEPA	UNDIST. ORGAN.UN	186407	101483022 199-33-6399.00-999-099000	C	EMERGENCY SUPPLIES	109.48	N
052392	09-09-2019	02823	JIM WESTBROOK	HIGH SCHOOL	000029	BONHAM 199-36-6219.00-001-091000	C	VB OFFICIAL/BONHAM	115.00	N
052465	09-25-2019	02823	JIM WESTBROOK	HIGH SCHOOL	000039	EDGEWOOD 199-36-6219.00-001-091000	C	VB/OFFICIAL EDGEWOOD	115.00	N
052628	10-24-2019	02823	JIM WESTBROOK	HIGH SCHOOL	000079	MINEOLA 199-36-6219.00-001-091000	C	VB OFFICIAL MINEOLA	115.00	N
Vendor 02823 Total:									345.00	
052652	10-24-2019	02825	SEDATION RESOURCE	UNDIST. ORGAN.UN	185409	65386 199-33-6399.00-999-099000	C	AED BATTERY	315.00	N
052921	12-10-2019	02825	SEDATION RESOURCE	UNDIST. ORGAN.UN	185877	66429 199-33-6399.00-999-099000	C	AED BATTERY	315.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
053367	03-18-2020	02825	SEDATION RESOURCE	UNDIST. ORGAN.UN	186464	67829 199-33-6399.00-999-099000	C	CARDIAC POWERHEART	315.00	N
053421	04-09-2020	02825	SEDATION RESOURCE	UNDIST. ORGAN.UN	186355	67594 199-33-6399.00-999-099000	C	CARDIAC POWERHEART	315.00	N
Vendor 02825 Total:									1,260.00	
052247	08-08-2019	02859	TEXAS RURAL EDUCA	SUPERINTENDENT	184773	19-20 renew 199-41-6499.00-701-099000	C	19-20 MEMBERSHIP RENE	625.00	N
052366	09-09-2019	02867	CHEERLEADING COM	HIGH SCHOOL	184908	569800 865-00-2190.50-001-000000	C	PINK BOWS	152.76	N
				MIDDLE SCHOOL	184952	569800 865-00-2190.50-041-000000	C	PO Created by Req: 804632	104.84	N
Check 052366 Total:									257.60	
Vendor 02867 Total:									257.60	
052347	09-05-2019	02880	GREENVILLE CHRYSL	UNDIST. ORGAN.UN	185129	199-34-6631.00-999-023000	C	CARAVAN	24,907.92	N
	09-06-2019			UNDIST. ORGAN.UN	185129	199-34-6631.00-999-023000	D	WRONG AMOUNT/NEW	-24,907.92	N
Check 052347 Total:									.00	
052378	09-09-2019	02880	GREENVILLE CHRYSL	UNDIST. ORGAN.UN	185184	VAN 199-34-6631.00-999-023000	C	CARAVAN	26,438.92	N
Vendor 02880 Total:									26,438.92	
052416	09-09-2019	02881	SUPER TEACHER WO	HIGH SCHOOL	185053	RENEWAL 199-11-6399.00-001-023000	C	SUBSCRIPTION RENEWA	24.95	N
052160	07-25-2019	02888	CM EQUIPMENT	UNDIST. ORGAN.UN	184740	198 199-34-6249.00-999-099000	C	REPAIR TRUCK WIRING T	85.00	N
052196	08-08-2019	02888	CM EQUIPMENT	UNDIST. ORGAN.UN	184871	205/207 199-34-6249.00-999-099000	C	TRAILER REPAIRS	382.50	N
052302	08-26-2019	02888	CM EQUIPMENT	UNDIST. ORGAN.UN	185016	224/225 199-51-6249.00-999-099000	C	TRAILER REPAIRS	951.80	N
052600	10-24-2019	02888	CM EQUIPMENT	UNDIST. ORGAN.UN	185484	248 199-34-6249.00-999-099000	C	TRAILER ADAPTER/CONN	188.80	N
				UNDIST. ORGAN.UN	185540	253 199-51-6249.00-999-099000	C	REPAIRS/BRUSH HOG SH	127.50	N
Check 052600 Total:									316.30	
053293	03-06-2020	02888	CM EQUIPMENT	UNDIST. ORGAN.UN	186401	325 199-34-6249.00-999-099000	C	REPAIRS/ 99 FORD	622.64	N
Vendor 02888 Total:									2,358.24	
052710	11-11-2019	02890	DENISE RILEY	HIGH SCHOOL	000092	BIG SANDY 199-36-6219.00-001-091000	C	VB OFFICIAL BIG SANDY	90.00	N
052468	09-25-2019	02892	LANCE CAMPBELL	SUPERINTENDENT	000053	PARK/MEAL 199-41-6411.00-701-099000	C	TASB/CONVENTION TRAV	54.00	N
052551	10-08-2019	02892	LANCE CAMPBELL	SUPERINTENDENT	000058	199-41-6411.00-701-099000	C	SUPER/CONFERENCE/ME	10.77	N
052728	11-11-2019	02892	LANCE CAMPBELL	SUPERINTENDENT	185694	199-41-6411.00-701-099000	C	REIMBURSE/TRAVEL	125.87	N
053124	02-05-2020	02892	LANCE CAMPBELL	SUPERINTENDENT	000185	199-41-6411.00-701-099000	C	MIDWINTER/CONFERENC	60.51	N
Vendor 02892 Total:									251.15	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052475	09-25-2019	02896	MOBYMAX	ELEMENTARY SCH	185138	146864 199-11-6399.00-101-023000	C	ADDITIONAL TEACHING T	99.00	N
052573	10-08-2019	03006	THE WORKS SERVICE	UNDIST. ORGAN.UN	185380	105960 199-51-6249.00-999-099000	C	REPLACE SOUP WELS/CA	3,866.35	N
052757	11-11-2019	03006	THE WORKS SERVICE	UNDIST. ORGAN.UN	184824	109934 240-35-6499.99-999-099000	C	CASE FREEZER FRONT D	3,420.00	N
052827	11-21-2019	03006	THE WORKS SERVICE	UNDIST. ORGAN.UN	000105	110154 240-35-6299.00-999-099000	C	TEMP CONTROL REPAIRS	215.00	N
				UNDIST. ORGAN.UN	000105	110150 240-35-6299.00-999-099000	C	REPAIRS/WARMER	485.00	N
				UNDIST. ORGAN.UN	000105	110248 240-35-6299.00-999-099000	C	REPAIRS/OVEN	485.50	N
								Check 052827 Total:	1,185.50	
053138	02-05-2020	03006	THE WORKS SERVICE	UNDIST. ORGAN.UN	186173	109649/109970 240-35-6299.00-999-099000	C	ICE MACHINE/STEAMER R	1,860.75	N
053269	02-25-2020	03006	THE WORKS SERVICE	UNDIST. ORGAN.UN	186360	106484 240-35-6299.00-999-099000	C	REPLACE TEMP THERMO	645.89	N
								Vendor 03006 Total:	10,978.49	
052282	08-15-2019	03007	US OXYGEN SUPPLY	HIGH SCHOOL	184918	04994502 199-11-6399.39-001-022000	C	OXYGEN BOTTLE RENTAL	239.15	N
052505	09-25-2019	03007	US OXYGEN SUPPLY	HIGH SCHOOL	185205	05055903 199-11-6399.39-001-022000	C	OXYGEN BOTTLE RENTAL	239.15	N
052580	10-08-2019	03007	US OXYGEN SUPPLY	HIGH SCHOOL	185436	05113648 199-11-6399.39-001-022000	C	OXYGEN BOTTLE RENTAL	210.35	N
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002349	01-10-2020	03017	REVIEW MED LP	UNDIST. ORGAN.UN	000136	753-41-6499.00-999-099000	D	WORKE COMP	40.00	N
053038	01-24-2020	03027	BRYAN CONNER	HIGH SCHOOL	000153	MINEOLA 199-36-6219.00-001-091000	C	BB OFFICIAL/MINEOLA	155.00	N
053109	02-05-2020	03027	BRYAN CONNER	HIGH SCHOOL	000188	EDGEWOOD 199-36-6219.00-001-091000	C	B BOFFICIAL/EDGEWOOD	155.00	N
								Vendor 03027 Total:	310.00	
052706	11-11-2019	03029	CEV MULTIMEDIA	HIGH SCHOOL	185334	111422 410-11-6321.00-001-011000	C	CTE TEACHER LICENSES	3,750.00	N
052178	07-25-2019	03042	SANITATION Solutio	UNDIST. ORGAN.UN	000003	96X01868/1869 199-51-6249.00-999-099000	C	TRASH REMOVAL SERVIC	871.61	N
052236	08-08-2019	03042	SANITATION Solutio	UNDIST. ORGAN.UN	184860	97X03436/3437 199-51-6249.00-999-099000	C	TRASH REMOVAL SERVIC	1,342.20	N
052408	09-09-2019	03042	SANITATION Solutio	UNDIST. ORGAN.UN	185173	98X02261/2662 199-51-6249.00-999-099000	C	TRASH REMOVAL	2,328.10	N
052565	10-08-2019	03042	SANITATION Solutio	UNDIST. ORGAN.UN	185402	99X03421/3422 199-51-6249.00-999-099000	C	TRASH SERVICE REMOVA	3,297.80	N
052750	11-11-2019	03042	SANITATION Solutio	UNDIST. ORGAN.UN	185644	9AX16621/16622 199-51-6249.00-999-099000	C	TRASH REMOVAL	1,443.13	N
052918	12-10-2019	03042	SANITATION Solutio	UNDIST. ORGAN.UN	185853	9BX20828/20829 199-51-6249.00-999-099000	C	TRASH REMOVAL SERVIC	842.20	N

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053014	01-10-2020	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	185976 199-51-6249.00-999-099000	9CX03094/3093	C	TRASH REMOVAL SERVIC	2,816.52	N
053190	02-10-2020	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	186245 199-51-6249.00-999-099000	01X03385/3386	C	TRASH REMOVAL	692.20	N
053328	03-06-2020	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	186435 199-51-6249.00-999-099000	02X03067/3068	C	TRASH REMOVAL SERVIC	1,888.81	N
053420	04-09-2020	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	186524 199-51-6249.00-999-099000	03426/3427	C	TRASH REMOVAL	692.20	N
053474	05-07-2020	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	186601 199-51-6249.00-999-099000	4X02698/2699	C	TRASH SERVICE REMOVA	1,342.20	N
Vendor 03042 Total:									17,556.97	
052584	10-08-2019	03082	WORTHINGTON DIREC	HIGH SCHOOL	184820 199-11-6399.00-001-022000	345294LON006	C	FURNISHINGS	7,798.00	N
052672	10-24-2019	03082	WORTHINGTON DIREC	UNDIST. ORGAN.UN	184821 199-33-6499.99-999-099000	345906LON006	C	FURNISHINGS	5,537.00	N
052767	11-11-2019	03082	WORTHINGTON DIREC	MIDDLE SCHOOL	185451 199-11-6397.00-041-011000	346699LON006	C	CLASSROOM SET	1,517.74	N
Vendor 03082 Total:									14,852.74	
053222	02-25-2020	03083	DIRECTOR'S CHOICE	HIGH SCHOOL	186364 865-00-2190.61-001-000000	5569474	C	CONTEST ENTRY FEE	574.00	N
053295	03-06-2020	03083	DIRECTOR'S CHOICE	HIGH SCHOOL	186440 865-00-2190.61-001-000000	353419	C	FINAL PYMT/BAND CONTE	724.00	N
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052494	09-25-2019	03084	STAPLES ADVANTAGE	BUSINESS OFFICE	185239 199-41-6399.PS-750-099000		C	POSTAGE MACHINE INK	56.49	N
052925	12-10-2019	03084	STAPLES ADVANTAGE	ELEMENTARY SCH	185713 199-11-6399.00-101-021000		C	4TH GRADE PRIME	125.22	N
053263	02-25-2020	03084	STAPLES ADVANTAGE	HIGH SCHOOL	186214 199-11-6399.00-001-011000		C	TEACHER CHAIR	119.99	N
053333	03-06-2020	03084	STAPLES ADVANTAGE	MIDDLE SCHOOL	186331 490-11-6399.00-041-011000		C	GRANT MONIES AWARDE	3,761.07	N
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052702	11-11-2019	03092	BRAINPOP	UNDIST. ORGAN.UN	185474 199-11-6219.20-999-011000	US199673	C	ELEMENTARY PROGRAM	2,550.00	N
052571	10-08-2019	03095	TEXAS A&M UNIVERSI	HIGH SCHOOL	185372 865-00-2190.57-001-000000	S GANDHI	C	SCHOLARSHIP AWARD	500.00	N
052181	07-29-2019	03108	CARMEN TINAJERO	UNDIST. ORGAN.UN	000004 199-51-6249.00-999-099000	011381	C	MS/PAINTED	8,500.00	N
052190	08-08-2019	03108	CARMEN TINAJERO	UNDIST. ORGAN.UN	184893 199-51-6249.00-999-099000	011382	C	PAINT/PAINT MS	3,322.10	N
052256	08-15-2019	03108	CARMEN TINAJERO	UNDIST. ORGAN.UN	184978 199-51-6249.00-999-099000	011385	C	PAINT/INTERIOR/EXTERIO	3,614.08	N
052300	08-26-2019	03108	CARMEN TINAJERO	UNDIST. ORGAN.UN	185002 199-51-6249.00-999-099000		C	COLLEGE ST TILE WORK	1,750.00	N
052341	09-05-2019	03108	CARMEN TINAJERO	UNDIST. ORGAN.UN	185101 199-51-6249.00-999-099000	011389	C	ELEM PAINTING	900.00	N
				UNDIST. ORGAN.UN	185144 199-51-6249.00-999-099000	011386	C	PRIMER/PAINT/DOORS	1,750.00	N
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052776	11-21-2019	03108	CARMEN TINAJERO	UNDIST. ORGAN.UN	185723	021406	C	POWERWASH/PAINT	600.00	N
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052855	12-10-2019	03108	CARMEN TINAJERO	UNDIST. ORGAN.UN	185843	011383	C	PAINT/VARNISH	1,300.00	N
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								Vendor 03108 Total:	21,736.18	
052558	10-08-2019	03109	PARIS FIRE EXTINGUI	UNDIST. ORGAN.UN	185348	392603	C	NEW EXTINGUISHERS	105.00	N
					199-51-6249.00-999-099000					
053362	03-18-2020	03109	PARIS FIRE EXTINGUI	UNDIST. ORGAN.UN	186466	394419	C	REPAIR/REPLACE/EXTING	985.00	N
					199-51-6249.00-999-099000					
								Vendor 03109 Total:	1,090.00	
052842	12-06-2019	03120	CHRIS HORTON	HIGH SCHOOL	185774	TICKETS	C	VB STATE TOURNEY EXP	78.75	N
					199-36-6411.00-001-091000					
053213	02-25-2020	03120	CHRIS HORTON	HIGH SCHOOL	186373	meals	C	OAP DISTRICT MEAL MON	448.00	N
					199-36-6412.00-001-099000					
								Vendor 03120 Total:	526.75	
052803	11-21-2019	03121	MELVIN PETERSON	HIGH SCHOOL	000110	EDGEWOOD	C	BB OFFICIAL EDGEWOOD	155.00	N
					199-36-6219.00-001-091000					
052899	12-10-2019	03121	MELVIN PETERSON	HIGH SCHOOL	000111		C	BB OFFICIAL/ALBA	155.00	N
					199-36-6219.00-001-091000					
053075	01-24-2020	03121	MELVIN PETERSON	HIGH SCHOOL	000184	GRAND SALINE	C	BB OFFICIAL/GRAND SALI	155.00	N
					199-36-6219.00-001-091000					
								Vendor 03121 Total:	465.00	
052509	09-25-2019	03127	WAYNE BRADY	HIGH SCHOOL	000044	QUITMAN	C	VB OFFICIAL/QUITMAN	115.00	N
					199-36-6219.00-001-091000					
052669	10-24-2019	03127	WAYNE BRADY	HIGH SCHOOL	000077	MINEOLA	C	VB OFFICIAL MINEOLA	125.00	N
					199-36-6219.00-001-091000					
								Vendor 03127 Total:	240.00	
052356	09-05-2019	03155	TEXAS YARD PRO INC	UNDIST. ORGAN.UN	185149	2385	C	IRRIGATION REPAIRS	204.25	N
					199-51-6249.00-999-099000					
053092	01-24-2020	03155	TEXAS YARD PRO INC	UNDIST. ORGAN.UN	186112	3266	C	IRRIGATION REPAIRS	416.42	N
					199-51-6249.00-999-099000					
								Vendor 03155 Total:	620.67	
052853	12-10-2019	03184	BRIAN BYMASTER	HIGH SCHOOL	000121		C	BB OFFICIAL UNION GROV	155.00	N
					199-36-6219.00-001-091000					
053147	02-10-2020	03184	BRIAN BYMASTER	HIGH SCHOOL	000208	ALBA-GOLDEN	C	BB OFFICIAL ALBA-GOLDE	155.00	N
					199-36-6219.00-001-091000					
								Vendor 03184 Total:	310.00	
052813	11-21-2019	03185	SARAH MASSENGALE	HIGH SCHOOL	185705	color guard	C	BAND COLOR GUARD PY	2,000.00	N
					199-36-6249.75-001-099000					
052714	11-11-2019	03187	EDGENUITY	UNDIST. ORGAN.UN	185375	565021	C	DIGITAL LIBRARIES 6-12 P	31,650.00	N
					199-11-6219.20-999-011000					
052254	08-08-2019	04017	ZOOM VIDEO COMMU	HUNT COUNTY COO	184760	07442222	C	ZOOM VIDEO SERVICES	1,188.00	N
					459-41-6219.00-751-099000					
052664	10-24-2019	04037	VAN ALSTYNE ATHLET	HIGH SCHOOL	185445	meals	C	FB GAME MEALS	425.00	N
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052272	08-15-2019	04040	SHADOWEN ROCK AN	UNDIST. ORGAN.UN	184958		C	12 TON PEA GRAVEL	500.00	N
					199-51-6319.00-999-099000					
053368	03-18-2020	04040	SHADOWEN ROCK AN	UNDIST. ORGAN.UN	186395	8451	C	SAND/GRAVEL	695.00	N
					199-51-6319.00-999-099000					
053422	04-09-2020	04040	SHADOWEN ROCK AN	UNDIST. ORGAN.UN	186513	8505/8506/8508	C	ROCK	2,100.00	N
					199-51-6319.00-999-099000					
053444	04-23-2020	04040	SHADOWEN ROCK AN	UNDIST. ORGAN.UN	186545	8529	C	ROCK	350.00	N
					199-51-6319.00-999-099000					
053457	04-29-2020	04040	SHADOWEN ROCK AN	UNDIST. ORGAN.UN	186560	8514	C	ROCK	700.00	N
					199-51-6319.00-999-099000					
								Vendor 04040 Total:	4,345.00	
052501	09-25-2019	04063	TEXAS STATE LIBRAR	HIGH SCHOOL	185241	TQ20347	C	TEXQUEST ELECTRONIC	271.62	N
					199-12-6249.00-001-099000					
052361	09-09-2019	04064	BOOST PROMOTIONS	ELEMENTARY SCH	185018	9419	C	SCHOOL PROMOTIONS	360.70	N
					199-23-6499.00-101-099000					
052506	09-25-2019	04065	VAN ALSTYNE ISD	HIGH SCHOOL	185282	100	C	18-19 FB CHAIR SERVICES	146.70	N
					199-36-6499.40-001-091000					
052971	12-20-2019	04065	VAN ALSTYNE ISD	HIGH SCHOOL	185905	ENTRY FEE	C	SOFTBALL TOURNEY ENT	325.00	N
					199-36-6411.00-001-091000					
053100	01-24-2020	04065	VAN ALSTYNE ISD	HIGH SCHOOL	186150	19-20 share	C	FB DISTRICT MEET/SHAR	142.57	N
					199-36-6249.00-001-091000					
053271	02-25-2020	04065	VAN ALSTYNE ISD	HIGH SCHOOL	186077	BB ENTRY	C	BASEBALL TOURNEY FEE	375.00	N
					199-36-6499.07-001-091000					
053283	03-06-2020	04065	VAN ALSTYNE ISD	HIGH SCHOOL	186397	SB ENTRY FEE	C	SB TOURNEY ENTRY FEE	325.00	N
					199-36-6499.08-001-091000					
	04-06-2020			HIGH SCHOOL	186397	SB ENTRY FEE	D	CANCELED	-325.00	N
					199-36-6499.08-001-091000					
								Check 053283 Total:	.00	
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052430	09-09-2019	04080	WYLIE CARPET & TILE	UNDIST. ORGAN.UN	184675	6510	C	INSTALL FLOOR/HS CAFE	14,800.00	N
					199-51-6249.00-999-099000					
				UNDIST. ORGAN.UN	184674	6510	C	FLOOR/TILE INSTALL/REP	32,521.50	N
					199-51-6249.00-999-099000					
								Check 052430 Total:	47,321.50	
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052695	11-07-2019	04098	SHANNON WILHITE	MIDDLE SCHOOL	185619	REMIBURSE	C	MS	61.27	N
					483-36-6399.00-041-099000					
052624	10-24-2019	04099	ISTATION	MIDDLE SCHOOL	185332	015324	C	ISTATION READING-MIDD	3,950.10	N
					410-11-6321.00-041-011000					
052154	07-09-2019	05002	TEXAS HIGH SCHOOL	HIGH SCHOOL	184665	REGISTRATION	C	COACHING SCHOOL REGI	75.00	N
					199-36-6495.00-001-091000					
052143	07-08-2019	05007	LONE OAK ISD	GENERIC	000001	BASKETBALL	C	SUMMER BASKETBALL ST	300.00	N
					865-00-2190.65-000-000000					
052182	07-29-2019	05007	LONE OAK ISD	UNDIST. ORGAN.UN	000006		C	FUEL	2.00	N
					199-34-6311.00-999-099000					
				SUPERINTENDENT	000006		C	PARKING/LUNCH	34.64	N
					199-41-6411.00-701-099000					
								Check 052182 Total:	36.64	

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052228	08-08-2019	05007	LONE OAK ISD	GENERIC	000015 240-00-1151.00-000-000000		C	CAFETERIA/START REGIS	450.00	N
052350	09-05-2019	05007	LONE OAK ISD	HIGH SCHOOL	185160 480-36-6499.00-001-099000	HS PETTY CASH	C	PETTY CASH	200.00	N
052801	11-21-2019	05007	LONE OAK ISD	HIGH SCHOOL	185741 480-36-6499.00-001-099000	REIMBURSE	C	HS PETTY CASH REIMBUR	60.46	N
053509	05-26-2020	05007	LONE OAK ISD	HIGH SCHOOL	186663 199-11-6412.00-001-011000	sr trip refund	C	MEDIEVAL TIMES REFUND	395.00	N
053510	05-26-2020	05007	LONE OAK ISD	ELEMENTARY SCH	186664 484-36-6499.00-101-099000	3rd grad refund	C	3RD GRADE REFUND/TRIP	1,693.00	N
Vendor 05007 Total:									3,135.10	
052555	10-08-2019	05008	NATIONAL BETA CLUB	ELEMENTARY SCH	185421 484-36-6499.00-101-099000		C	BETA CLUB	587.38	N
052639	10-24-2019	05008	NATIONAL BETA CLUB	ELEMENTARY SCH	185554 484-36-6499.00-101-099000	members	C	ELEMENTARY BETA	104.29	N
052737	11-11-2019	05008	NATIONAL BETA CLUB	HIGH SCHOOL	185669 865-00-2190.49-001-000000	MEMBERS	C	NEW MEMBERS	271.85	N
052806	11-21-2019	05008	NATIONAL BETA CLUB	ELEMENTARY SCH	185730 484-36-6499.00-101-099000	JTX0316-612-032	C	BETA CLUB	1,160.00	N
052905	12-10-2019	05008	NATIONAL BETA CLUB	MIDDLE SCHOOL	185807 865-00-2190.49-041-000000		C	JR BETA NEW MEMBER D	479.29	N
052956	12-20-2019	05008	NATIONAL BETA CLUB	MIDDLE SCHOOL	185946 865-00-2190.49-041-000000	JTX0023-612-353	C	PO Created by Req: 805643	1,080.00	N
053080	01-24-2020	05008	NATIONAL BETA CLUB	HIGH SCHOOL	186074 865-00-2190.49-001-000000	REGISTRATION	C	STATE BETA CONVENTIO	340.00	N
053494	05-21-2020	05008	NATIONAL BETA CLUB	MIDDLE SCHOOL	186634 865-00-2190.49-041-000000	NL-4132	C	MEMBERS/PINS	85.00	N
Vendor 05008 Total:									4,107.81	
052705	11-11-2019	05023	NCS PEARSON, INC	HIGH SCHOOL	184995 199-11-6321.00-001-022000	6028865	C	MICROSOFT CERTIFICATI	5,000.00	N
				HIGH SCHOOL	184995 199-11-6399.00-001-022000	6028865	C	MICROSOFT CERTIFICATI	299.00	N
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052355	09-05-2019	05027	TEXAS ASSOC STUDE	MIDDLE SCHOOL	185087 865-00-2190.43-041-000000	13204	C	STUCO	85.00	N
052265	08-15-2019	05033	LAKESHORE LEARNIN	HIGH SCHOOL	184721 199-11-6399.00-001-023000	4507830719	C	CLASSROOM SUPPLIES	427.29	N
053003	01-10-2020	05033	LAKESHORE LEARNIN	ELEMENTARY SCH	185916 199-11-6399.00-101-011000	1202451219	C	SUPPLIES BOX MONEY	160.97	N
Vendor 05033 Total:									588.26	
052795	11-21-2019	05038	HOLIDAY INN	HIGH SCHOOL	185746 199-36-6412.00-001-099000		C	UIL CONGRESS HOTEL	253.02	N
052997	01-10-2020	05038	HOLIDAY INN	UNDIST. ORGAN.UN	185992 199-51-6411.00-999-099000		C	TASB/CONTINUE ED HOTE	215.34	N
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
002344	08-21-2019	05041	RED RIVER VALLEY R	UNDIST. ORGAN.UN	000018		D	WORKER COMP	13.86	N
					753-41-6499.00-999-099000					
002359	01-27-2020	05041	RED RIVER VALLEY R	UNDIST. ORGAN.UN	000181		D	WORKER COMP	31.14	N
					753-41-6499.00-999-099000					
002360	01-27-2020	05041	RED RIVER VALLEY R	UNDIST. ORGAN.UN	000182		D	WORKER COMP	218.38	N
					753-41-6499.00-999-099000					
002367	02-28-2020	05041	RED RIVER VALLEY R	UNDIST. ORGAN.UN	000231		D	WORKER COMP	28.68	N
					753-41-6499.00-999-099000					
002375	04-03-2020	05041	RED RIVER VALLEY R	UNDIST. ORGAN.UN	000256		D	WORKER COMP	99.41	N
					753-41-6499.00-999-099000					
002382	05-01-2020	05041	RED RIVER VALLEY R	UNDIST. ORGAN.UN	000269		D	WORKER COMP	112.48	N
					753-41-6499.00-999-099000					
								Vendor 05041 Total:	503.95	
052781	11-21-2019	05090	DALLAS CHILDREN'S T	ELEMENTARY SCH	185715	deposit	C	SECOND GRADE FIELD TR	425.00	N
					199-11-6412.00-101-011000					
052865	12-10-2019	05090	DALLAS CHILDREN'S T	ELEMENTARY SCH	185857	balance	C	SECOND GRADE FIELD TR	287.50	N
					484-36-6499.00-101-099000					
								Vendor 05090 Total:	712.50	
053096	01-24-2020	05096	UIL MUSIC REGION 3	HIGH SCHOOL	186106	fee	C	ENTRY FEE	272.00	N
					865-00-2190.61-001-000000					
053478	05-07-2020	05096	UIL MUSIC REGION 3	HIGH SCHOOL	186593	2020-06	C	UIL MUSIC CANCEL FEE	85.00	N
					865-00-2190.61-001-000000					
								Vendor 05096 Total:	357.00	
053481	05-21-2020	05102	AMERICAN MEDICAL R	HIGH SCHOOL	186437	240990	C	FB GAME/AMR SERVICES	6,160.00	N
					199-36-6299.00-001-091000					
052536	10-08-2019	05105	EDUCATION GALAXY,	ELEMENTARY SCH	185179	101358	C	EGLO-01MATH/READING P	3,000.00	N
					410-11-6321.00-101-011000					
052914	12-10-2019	05107	ROBERT WHITEHEAD	HIGH SCHOOL	185891	PARKING	C	REIMBURSEMENT	25.48	N
					199-11-6411.00-001-022000					
053159	02-10-2020	05110	DOMINO'S PIZZA	MIDDLE SCHOOL	186233		C	JR BETA /DINNER	170.71	N
					865-00-2190.49-041-000000					
052423	09-09-2019	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	185141	4450	C	CHANGE LIGHTS	10,430.00	N
					199-51-6249.00-999-099000					
052575	10-08-2019	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	185419	4468	C	INSTALL POLE LIGHT COV	565.00	N
					199-51-6249.00-999-099000					
052930	12-10-2019	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	185847	4520	C	TRENCH POWER TO	2,465.00	N
					199-51-6249.00-999-099000					
052970	12-20-2019	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	185930	4532	C	COLLEGE ST/ELECTRIC S	275.00	N
					199-51-6249.00-999-099000					
053023	01-10-2020	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	185985	4550	C	HS/ MS REPAIRS	1,288.00	N
					199-51-6249.00-999-099000					
053095	01-24-2020	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	186085	4567	C	ADD LIGHTS/REPAIR LIGH	1,908.00	N
					199-51-6249.00-999-099000					
053337	03-06-2020	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	186419	4611	C	MS/CONDUIT/FREEZER	3,120.00	N
					240-35-6299.00-999-099000					
								Vendor 05111 Total:	20,051.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052458	09-25-2019	05132	GRANT HALLIBURTON	HIGH SCHOOL	185237 199-31-6411.00-001-099000	L DAVIES	C	CONFERENCE	75.00	N
052210	08-08-2019	05144	FRONTLINE TECHNOL	UNDIST. ORGAN.UN	184774 199-11-6299.00-999-011000	11725	C	ABSENCE/SUB PROGRAM	5,686.89	N
052824	11-21-2019	05191	TEXAS H S POWERLIF	HIGH SCHOOL	185706 199-36-6499.05-001-091000	BOYS/GIRLS	C	POWERLIFT MEMBERSHIP	150.00	N
052876	12-10-2019	05193	GORDON JORDON	HIGH SCHOOL	000120 199-36-6219.00-001-091000		C	BB OFFICIAL UNION GROV	155.00	N
053058	01-24-2020	05193	GORDON JORDON	HIGH SCHOOL	000154 199-36-6219.00-001-091000	RAINS	C	BB OFFICIAL/RAINS	155.00	N
				HIGH SCHOOL	000170 199-36-6219.00-001-091000	QUITMAN	C	BB OFFICIAL/QUITMAN	155.00	N
								Check 053058 Total:	310.00	
053165	02-10-2020	05193	GORDON JORDON	HIGH SCHOOL	000206 199-36-6219.00-001-091000	ALBA-GOLDEN	C	BB OFFICIAL ALBA-GOLDE	155.00	N
053229	02-25-2020	05193	GORDON JORDON	HIGH SCHOOL	000220 199-36-6219.00-001-091000		C	BB OFFICIAL	85.00	N
								Vendor 05193 Total:	705.00	
053195	02-10-2020	05204	SUSANNAH WILLIAMS	HIGH SCHOOL	186230 199-11-6411.00-001-011000		C	MEALS @ BETA CONVENT	128.00	N
052696	11-07-2019	05217	SHAWNA LIVENGOOD	ELEMENTARY SCH	000097 484-36-6499.00-101-099000	BOX TOPS	C	REIMBURSE/PRINT BOX T	63.95	N
053414	04-09-2020	05229	NATIONAL FFA	HIGH SCHOOL	186518 865-00-2190.42-001-000000	202265/202264	C	JACKETS/SUPPLIES	687.00	N
052611	10-24-2019	05241	FCCLA	HIGH SCHOOL	185502 865-00-2190.46-001-000000	DUES	C	FCCLA MEMBERSHIP DUE	1,120.00	N
053054	01-24-2020	05241	FCCLA	HIGH SCHOOL	185971 865-00-2190.46-001-000000	90719	C	MEMBERSHIP DUE	16.00	N
053339	03-06-2020	05241	FCCLA	HIGH SCHOOL	000241 199-11-6399.38-001-022000	REGISTRATION	C	FCCLAREGISTRATION SP	360.00	N
	04-06-2020			HIGH SCHOOL	000241 199-11-6399.38-001-022000	REGISTRATION	D	CANCELED	-360.00	N
	03-06-2020			HIGH SCHOOL	000241 199-11-6411.00-001-022000	SPONSOR	C	FCCLAREGISTRATION SP	80.00	N
	04-06-2020			HIGH SCHOOL	000241 199-11-6411.00-001-022000	SPONSOR	D	CANCELED	-80.00	N
								Check 053339 Total:	.00	
								Vendor 05241 Total:	1,136.00	
052835	11-22-2019	05259	RODEO AUSTIN	HIGH SCHOOL	185790 865-00-2190.42-001-000000	ENTRY FEE	C	STOCK SHOW ENTRY FEE	270.00	N
052156	07-09-2019	05261	TRUGREEN COMMER	UNDIST. ORGAN.UN	184684 199-51-6249.00-999-099000		C	MAINTE/FIELDS	788.00	N
052328	08-26-2019	05261	TRUGREEN COMMER	UNDIST. ORGAN.UN	184986 199-51-6249.00-999-099000		C	BALL FIELD MAINTE	788.00	N
052576	10-08-2019	05261	TRUGREEN COMMER	UNDIST. ORGAN.UN	185364 199-51-6249.00-999-099000		C	FIELD MAINTE	788.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052931	12-10-2019	05261	TRUGREEN COMMER	UNDIST. ORGAN.UN	185833		C	FIELD MAINTEN	788.00	N
					199-51-6249.00-999-099000					
053024	01-10-2020	05261	TRUGREEN COMMER	UNDIST. ORGAN.UN	185979		C	BALLFIELD MAINTEN	788.00	N
					199-51-6249.00-999-099000					
053373	03-18-2020	05261	TRUGREEN COMMER	UNDIST. ORGAN.UN	186473		C	MAINTEN/BALL FIELDS	788.00	N
					199-51-6249.00-999-099000					
053505	05-21-2020	05261	TRUGREEN COMMER	UNDIST. ORGAN.UN	186622		C	BALL FIELD MAINTEN	788.00	N
					199-51-6249.00-999-099000					
								Vendor 05261 Total:	5,516.00	
052848	12-10-2019	05273	AMERICAN CONCEPTS	MIDDLE SCHOOL	185491	S-F19-26	C	PO Created by Req: 805160	8,364.60	N
					483-36-6399.00-041-099000					
052838	11-22-2019	05284	TEXAS FCCLA	HIGH SCHOOL	185798		C	FCCLA REGIONALS REGIS	100.00	N
					865-00-2190.46-001-000000					
053137	02-05-2020	05284	TEXAS FCCLA	HIGH SCHOOL	186107	REGISTRATION	C	CONFERENCE REGISTRA	310.00	N
					865-00-2190.46-001-000000					
053334	03-06-2020	05284	TEXAS FCCLA	HIGH SCHOOL	186405	REGISTRATION	C	STAR REGISTRATION	75.00	N
					865-00-2190.46-001-000000					
								Vendor 05284 Total:	485.00	
052209	08-08-2019	05317	FRIENDS OF TEXAS P	SUPERINTENDENT	184837	07012019	C	19-20 MEMBERSHIP	350.00	N
					199-41-6499.00-701-099000					
053069	01-24-2020	05321	LA QUINTA HOTEL	HIGH SCHOOL	186109		C	FCCLA REG CONF	522.30	N
					199-11-6411.00-001-022000					
				HIGH SCHOOL	186109		C	FCCLA REG CONF	813.66	N
					199-11-6412.00-001-022000					
								Check 053069 Total:	1,335.96	
053281	02-28-2020	05321	LA QUINTA HOTEL	HIGH SCHOOL	186378		C	POWERLIFT REGIONAL H	177.96	N
					199-36-6499.05-001-091000					
								Vendor 05321 Total:	1,513.92	
053148	02-10-2020	05322	BSN SPORTS	HIGH SCHOOL	186124	908098580	C	SOFTBALL CLOTHES	297.00	N
					199-36-6399.08-001-091000					
052390	09-09-2019	05325	INFECTION CONTROL	UNDIST. ORGAN.UN	184776	37163	C	GERMBLAST SERVICES	6,445.70	N
					199-51-6249.00-999-099000					
052883	12-10-2019	05325	INFECTION CONTROL	UNDIST. ORGAN.UN	184776	37582	C	GERMBLAST SERVICES	6,445.70	N
					199-51-6249.00-999-099000					
								Vendor 05325 Total:	12,891.40	
052559	10-08-2019	05326	PATRICIA DEMPSEY	ELEMENTARY SCH	185417	AUG/SEPT	C	AUG/SEPT HOMEBOUND	180.00	N
					199-11-6219.00-101-023000					
052909	12-10-2019	05326	PATRICIA DEMPSEY	ELEMENTARY SCH	185836	OCT/NOV	C	OCT/NOV/HOMEBOUND S	150.00	N
					199-11-6219.00-101-023000					
052957	12-20-2019	05326	PATRICIA DEMPSEY	ELEMENTARY SCH	185966	DEC.	C	GUS FRY/HOMEBOUND S	120.00	N
					199-11-6219.00-101-023000					
053183	02-10-2020	05326	PATRICIA DEMPSEY	ELEMENTARY SCH	186232	JAN. SERVICE	C	JAN/HOMEBOUND SERVIC	120.00	N
					199-11-6219.00-101-023000					
053320	03-06-2020	05326	PATRICIA DEMPSEY	ELEMENTARY SCH	186453	feb. 20	C	FEB. HOME BOUND SERVI	160.00	N
					199-11-6219.00-101-023000					
								Vendor 05326 Total:	730.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052515	10-08-2019	05329	806 TECHNOLOGIES I	HUNT COUNTY COO	185403	7886	C	DISTRICT/CAMPUS IMPRO	1,275.00	N
					459-41-6399.00-751-099000					
053280	02-28-2020	05333	FAIRFIELD ISD	HIGH SCHOOL	186377	entry fee	C	POWERLIFT FEES/REGIO	70.00	N
					199-36-6499.05-001-091000					
052171	07-25-2019	13614	INTERNAL REVENUE S	SUPERINTENDENT	184731		C	FED TAX PYMT	79.82	N
					199-41-6499.00-701-099000					
052980	01-07-2020	13614	INTERNAL REVENUE S	BUSINESS OFFICE	185968		C	941 PYMT	444.93	N
					199-41-6499.00-750-099000					
								Vendor 13614 Total:	524.75	
002380	04-10-2020	13618	HULSEY THERAPY SE	UNDIST. ORGAN.UN	000261		D	WORKER COMP	100.00	N
					753-41-6499.00-999-099000					
002385	05-22-2020	13618	HULSEY THERAPY SE	UNDIST. ORGAN.UN	000279		D	WORKER COMP	633.00	N
					753-41-6499.00-999-099000					
								Vendor 13618 Total:	733.00	
052145	07-09-2019	13626	CARMEN JONES	UNDIST. ORGAN.UN	184686	011381	C	MS/ PAINTED	8,500.00	N
					199-51-6249.00-999-099000					
	07-25-2019			UNDIST. ORGAN.UN	184686	011381	D	WRONG VENDOR	-8,500.00	N
					199-51-6249.00-999-099000					
								Check 052145 Total:	.00	
								Vendor 13626 Total:	.00	
052200	08-08-2019	13627	DEBBIE COX	HIGH SCHOOL	184826	CONF.	C	CONFERENCE REIMBURS	255.20	N
					199-11-6411.00-001-022000					
053220	02-25-2020	13627	DEBBIE COX	HIGH SCHOOL	186308	2 MEALS	C	MEALS@FCCLA CONF	144.00	N
					199-11-6411.00-001-022000					
								Vendor 13627 Total:	399.20	
052400	09-09-2019	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	000033		C	FOOD INVOICE	3,213.45	N
					240-35-6341.00-999-099000					
052557	10-08-2019	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	000057		C	FOOD INVOICE	4,146.64	N
					240-35-6341.00-999-099000					
052739	11-11-2019	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	000095		C	FOOD INVOICE	5,299.55	N
					240-35-6341.00-999-099000					
052907	12-10-2019	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	000128		C	DAIRY INVOICE	4,591.78	N
					240-35-6341.00-999-099000					
053008	01-10-2020	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	000141		C	FOOD INVOICE	2,769.56	N
					240-35-6341.00-999-099000					
053182	02-10-2020	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	000213		C	FOOD INVOICE	5,531.86	N
					240-35-6341.00-999-099000					
053317	03-06-2020	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	000238		C	FOOD INVOICE	4,803.35	N
					240-35-6341.00-999-099000					
	04-14-2020			UNDIST. ORGAN.UN	000238		D	LOST	-4,803.35	N
					240-35-6341.00-999-099000					
								Check 053317 Total:	.00	
053416	04-09-2020	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	000259		C	FOOD INVOICE	1,080.73	N
					240-35-6341.00-999-099000					
053417	04-09-2020	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	000263	REPLACE #053317	C	REPLACE INVOICE CK# 05	4,803.35	N
					240-35-6341.00-999-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
053496	05-21-2020	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	000277		C	FOOD INVOICE	2,387.39	N
					240-35-6341.00-999-099000					
Vendor 13630 Total:									33,824.31	
052622	10-24-2019	13632	HUNT COUNTY TAX O	TAX OFFICE	185483	2019-LC1920	C	TAC COLLECT/BILL CYCLE	6,499.50	N
					199-99-6213.00-703-099000					
033683	07-25-2019	13633	LONE OAK EDUCATIO	ANNUITY #56	DEDCHK		D	JUL DED MISCELLANEOU	605.00	N
					199-00-2159.00-056-000000					
033697	08-23-2019	13633	LONE OAK EDUCATIO	ANNUITY #56	DEDCHK		D	AUG DED MISCELLANEOU	595.00	N
					199-00-2159.00-056-000000					
033706	09-25-2019	13633	LONE OAK EDUCATIO	ANNUITY #56	DEDCHK		D	SEP DED MISCELLANEOU	850.00	N
					199-00-2159.00-056-000000					
033713	10-25-2019	13633	LONE OAK EDUCATIO	ANNUITY #56	DEDCHK		D	OCT DED MISCELLANEOU	850.00	N
					199-00-2159.00-056-000000					
033721	11-22-2019	13633	LONE OAK EDUCATIO	ANNUITY #56	DEDCHK		D	NOV DED MISCELLANEOU	865.00	N
					199-00-2159.00-056-000000					
033988	12-20-2019	13633	LONE OAK EDUCATIO	ANNUITY #56	DEDCHK		D	DEC DED MISCELLANEOU	855.00	N
					199-00-2159.00-056-000000					
033994	01-24-2020	13633	LONE OAK EDUCATIO	ANNUITY #56	DEDCHK		D	JAN DED MISCELLANEOU	850.00	N
					199-00-2159.00-056-000000					
034002	02-25-2020	13633	LONE OAK EDUCATIO	ANNUITY #56	DEDCHK		D	FEB DED MISCELLANEOU	850.00	N
					199-00-2159.00-056-000000					
034008	03-25-2020	13633	LONE OAK EDUCATIO	ANNUITY #56	DEDCHK		D	MAR DED MISCELLANEOU	850.00	N
					199-00-2159.00-056-000000					
034013	04-24-2020	13633	LONE OAK EDUCATIO	ANNUITY #56	DEDCHK		D	APR DED MISCELLANEOU	850.00	N
					199-00-2159.00-056-000000					
034020	05-22-2020	13633	LONE OAK EDUCATIO	ANNUITY #56	DEDCHK		D	MAY DED MISCELLANEOU	850.00	N
					199-00-2159.00-056-000000					
Vendor 13633 Total:									8,870.00	
052724	11-11-2019	13634	JOHN DOOLEY	SCHOOL BOARD	185697		C	REIMBURSE PARKING	24.90	N
					199-41-6411.00-702-099000					
052674	10-29-2019	13635	KAREN THOMPSON	UNDIST. ORGAN.UN	185597	HOUSE CLEAN	C	CLEAN/DAYCARE HOUSE	200.00	N
					199-51-6249.00-999-099000					
052694	11-07-2019	13638	PLANO SPEECH & DEB	HIGH SCHOOL	185603	ENTRY FEE	C	UIL REGIONAL ENTRY	125.00	N
					199-36-6412.00-001-099000					
033684	07-25-2019	13640	NATIONAL BENEFITS A	ANNUITY #47	DEDCHK		D	JUL DED TAX SHEL. ANNU	9,412.66	N
					199-00-2159.00-047-000000					
			457 FICA ALT. PLAN		DEDCHK		D	JUL DED 457 DEFERRED	358.53	N
					199-00-2159.00-100-000000					
Check 033684 Total:									9,771.19	
033698	08-23-2019	13640	NATIONAL BENEFITS A	ANNUITY #47	DEDCHK		D	AUG DED TAX SHEL. ANN	9,212.66	N
					199-00-2159.00-047-000000					
			457 FICA ALT. PLAN		DEDCHK		D	AUG DED 457 DEFERRED	434.92	N
					199-00-2159.00-100-000000					
Check 033698 Total:									9,647.58	
033707	09-25-2019	13640	NATIONAL BENEFITS A	ANNUITY #47	DEDCHK		D	SEP DED TAX SHEL.	8,587.66	N
					199-00-2159.00-047-000000					
			457 FICA ALT. PLAN		DEDCHK		D	SEP DED 457 DEFERRED	318.48	N
					199-00-2159.00-100-000000					
Check 033707 Total:									8,906.14	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
033714	10-25-2019	13640	NATIONAL BENEFITS A ANNUITY #47		DEDCHK		D	OCT DED TAX SHEL. ANN	10,634.00	N
					199-00-2159.00-047-000000					
			457 FICA ALT. PLAN		DEDCHK		D	OCT DED 457 DEFERRED	377.47	N
					199-00-2159.00-100-000000					
Check 033714 Total:									11,011.47	
033722	11-22-2019	13640	NATIONAL BENEFITS A ANNUITY #47		DEDCHK		D	NOV DED TAX SHEL. ANN	10,884.00	N
					199-00-2159.00-047-000000					
			457 FICA ALT. PLAN		DEDCHK		D	NOV DED 457 DEFERRED	763.97	N
					199-00-2159.00-100-000000					
Check 033722 Total:									11,647.97	
033989	12-20-2019	13640	NATIONAL BENEFITS A ANNUITY #47		DEDCHK		D	DEC DED TAX SHEL. ANN	11,084.00	N
					199-00-2159.00-047-000000					
			457 FICA ALT. PLAN		DEDCHK		D	DEC DED 457 DEFERRED	515.08	N
					199-00-2159.00-100-000000					
Check 033989 Total:									11,599.08	
033995	01-24-2020	13640	NATIONAL BENEFITS A ANNUITY #47		DEDCHK		D	JAN DED TAX SHEL. ANNU	11,334.00	N
					199-00-2159.00-047-000000					
			457 FICA ALT. PLAN		DEDCHK		D	JAN DED 457 DEFERRED	318.13	N
					199-00-2159.00-100-000000					
Check 033995 Total:									11,652.13	
034003	02-25-2020	13640	NATIONAL BENEFITS A ANNUITY #47		DEDCHK		D	FEB DED TAX SHEL. ANNU	11,759.00	N
					199-00-2159.00-047-000000					
			ANNUITY #67		DEDCHK		D	FEB DED ROTH ANNUITY	50.00	N
					199-00-2159.00-067-000000					
			457 FICA ALT. PLAN		DEDCHK		D	FEB DED 457 DEFERRED	564.94	N
					199-00-2159.00-100-000000					
Check 034003 Total:									12,373.94	
034009	03-25-2020	13640	NATIONAL BENEFITS A ANNUITY #47		DEDCHK		D	MAR DED TAX SHEL. ANN	11,599.00	N
					199-00-2159.00-047-000000					
			ANNUITY #67		DEDCHK		D	MAR DED ROTH ANNUITY	50.00	N
					199-00-2159.00-067-000000					
			457 FICA ALT. PLAN		DEDCHK		D	MAR DED 457 DEFERRED	458.69	N
					199-00-2159.00-100-000000					
Check 034009 Total:									12,107.69	
034014	04-24-2020	13640	NATIONAL BENEFITS A ANNUITY #47		DEDCHK		D	APR DED TAX SHEL. ANN	11,599.00	N
					199-00-2159.00-047-000000					
			ANNUITY #67		DEDCHK		D	APR DED ROTH ANNUITY	50.00	N
					199-00-2159.00-067-000000					
Check 034014 Total:									11,649.00	
034021	05-22-2020	13640	NATIONAL BENEFITS A ANNUITY #47		DEDCHK		D	MAY DED TAX SHEL. ANN	11,599.00	N
					199-00-2159.00-047-000000					
			ANNUITY #67		DEDCHK		D	MAY DED ROTH ANNUITY	50.00	N
					199-00-2159.00-067-000000					
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Vendor 13640 Total:									122,015.19	
033685	07-25-2019	13653	GENTRY FINANCIAL G	TEPSA	DEDCHK		D	JUL DED HEALTH INSURA	5,824.09	N
					199-00-2153.00-009-000000					
			LIFE # 12		DEDCHK		D	JUL DED LIFE INSURANCE	1,522.64	N
					199-00-2153.00-012-000000					
			LIFE #13		DEDCHK		D	JUL DED LIFE INSURANCE	1,231.38	N
					199-00-2153.00-013-000000					
			LIFE INS #14		DEDCHK		D	JUL DED LIFE INSURANCE	1,499.87	N
					199-00-2153.00-014-000000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				LIFE INS #18	DEDCHK		D	JUL DED HEALTH INSURA	467.02	N
					199-00-2153.00-015-000000					
				DENTAL #17	DEDCHK		D	JUL DED HEALTH INSURA	908.78	N
					199-00-2153.00-017-000000					
				HEALTH INS #23	DEDCHK		D	JUL DED HEALTH INSURA	2,052.06	N
					199-00-2153.00-023-000000					
				ACCIDENT IN #28	DEDCHK		D	JUL DED HEALTH INSURA	610.30	N
					199-00-2153.00-028-000000					
				HEALTH INS #29	DEDCHK		D	JUL DED HEALTH INSURA	911.65	N
					199-00-2153.00-029-000000					
				ELEMENTARY SCH	DEDCHK		D	JUL DED LIFE INSURANCE	1,078.15	N
					199-00-2153.00-101-000000					
				ANNUITY #36	DEDCHK		D	JUL DED HSA	2,816.67	N
					199-00-2159.00-036-000000					
				FLEXIBLE SPENDIN	DEDCHK		D	JUL DED HSA	250.00	N
					199-00-2159.00-102-000000					
								Check 033685 Total:	19,172.61	
033695	08-23-2019	13653	GENTRY FINANCIAL G	TEPSA	DEDCHK		D	AUG DED HEALTH INSURA	5,525.75	N
					199-00-2153.00-009-000000					
				LIFE # 12	DEDCHK		D	AUG DED LIFE INSURANC	1,447.01	N
					199-00-2153.00-012-000000					
				LIFE #13	DEDCHK		D	AUG DED LIFE INSURANC	1,216.81	N
					199-00-2153.00-013-000000					
				LIFE INS #14	DEDCHK		D	AUG DED LIFE INSURANC	1,489.26	N
					199-00-2153.00-014-000000					
				LIFE INS #18	DEDCHK		D	AUG DED HEALTH INSURA	467.02	N
					199-00-2153.00-015-000000					
				DENTAL #17	DEDCHK		D	AUG DED HEALTH INSURA	899.94	N
					199-00-2153.00-017-000000					
				HEALTH INS #23	DEDCHK		D	AUG DED HEALTH INSURA	2,052.06	N
					199-00-2153.00-023-000000					
				ACCIDENT IN #28	DEDCHK		D	AUG DED HEALTH INSURA	599.92	N
					199-00-2153.00-028-000000					
				HEALTH INS #29	DEDCHK		D	AUG DED HEALTH INSURA	862.41	N
					199-00-2153.00-029-000000					
				ELEMENTARY SCH	DEDCHK		D	AUG DED LIFE INSURANC	1,078.15	N
					199-00-2153.00-101-000000					
				ANNUITY #36	DEDCHK		D	AUG DED HSA	2,796.67	N
					199-00-2159.00-036-000000					
				FLEXIBLE SPENDIN	DEDCHK		D	AUG DED HSA	250.00	N
					199-00-2159.00-102-000000					
								Check 033695 Total:	18,685.00	
033705	09-25-2019	13653	GENTRY FINANCIAL G	TEPSA	DEDCHK		D	SEP DED HEALTH INSURA	5,028.72	N
					199-00-2153.00-009-000000					
				LIFE # 12	DEDCHK		D	SEP DED LIFE INSURANC	1,581.80	N
					199-00-2153.00-012-000000					
				LIFE #13	DEDCHK		D	SEP DED LIFE INSURANC	1,371.29	N
					199-00-2153.00-013-000000					
				LIFE INS #14	DEDCHK		D	SEP DED LIFE INSURANC	1,358.30	N
					199-00-2153.00-014-000000					
				LIFE INS #18	DEDCHK		D	SEP DED HEALTH INSURA	387.76	N
					199-00-2153.00-015-000000					
				DENTAL #17	DEDCHK		D	SEP DED HEALTH INSURA	941.49	N
					199-00-2153.00-017-000000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HEALTH INS #23	DEDCHK		D	SEP DED HEALTH INSURA	1,866.28	N
					199-00-2153.00-023-000000					
				ACCIDENT IN #28	DEDCHK		D	SEP DED HEALTH INSURA	53.13	N
					199-00-2153.00-028-000000					
				HEALTH INS #29	DEDCHK		D	SEP DED HEALTH INSURA	958.65	N
					199-00-2153.00-029-000000					
				ELEMENTARY SCH	DEDCHK		D	SEP DED LIFE INSURANC	1,062.85	N
					199-00-2153.00-101-000000					
				CHRISTIAN EDUCAT	DEDCHK		D	SEP DED HEALTH INSURA	1,720.10	N
					199-00-2153.00-105-000000					
				TELEMEDICINE	DEDCHK		D	SEP DED HEALTH INSURA	72.00	N
					199-00-2153.00-107-000000					
				ANNUITY #36	DEDCHK		D	SEP DED HSA	2,775.00	N
					199-00-2159.00-036-000000					
				FLEXIBLE SPENDIN	DEDCHK		D	SEP DED HSA	850.00	N
					199-00-2159.00-102-000000					
				MASA TRANSPORT	DEDCHK		D	SEP DED MISCELLANEOU	60.45	N
					199-00-2159.00-106-000000					
								Check 033705 Total:	20,087.82	
033712	10-25-2019	13653	GENTRY FINANCIAL G	TEPSA	DEDCHK		D	OCT DED HEALTH INSURA	5,147.96	N
					199-00-2153.00-009-000000					
				LIFE # 12	DEDCHK		D	OCT DED LIFE INSURANC	1,581.80	N
					199-00-2153.00-012-000000					
				LIFE #13	DEDCHK		D	OCT DED LIFE INSURANC	1,371.29	N
					199-00-2153.00-013-000000					
				LIFE INS #14	DEDCHK		D	OCT DED LIFE INSURANC	1,376.75	N
					199-00-2153.00-014-000000					
				LIFE INS #18	DEDCHK		D	OCT DED HEALTH INSURA	387.76	N
					199-00-2153.00-015-000000					
				DENTAL #17	DEDCHK		D	OCT DED HEALTH INSURA	957.40	N
					199-00-2153.00-017-000000					
				HEALTH INS #23	DEDCHK		D	OCT DED HEALTH INSURA	1,866.28	N
					199-00-2153.00-023-000000					
				ACCIDENT IN #28	DEDCHK		D	OCT DED HEALTH INSURA	53.13	N
					199-00-2153.00-028-000000					
				HEALTH INS #29	DEDCHK		D	OCT DED HEALTH INSURA	941.81	N
					199-00-2153.00-029-000000					
				ELEMENTARY SCH	DEDCHK		D	OCT DED LIFE INSURANC	1,062.85	N
					199-00-2153.00-101-000000					
				CHRISTIAN EDUCAT	DEDCHK		D	OCT DED HEALTH INSURA	1,749.86	N
					199-00-2153.00-105-000000					
				TELEMEDICINE	DEDCHK		D	OCT DED HEALTH INSURA	72.00	N
					199-00-2153.00-107-000000					
				ANNUITY #36	DEDCHK		D	OCT DED HSA	2,775.00	N
					199-00-2159.00-036-000000					
				FLEXIBLE SPENDIN	DEDCHK		D	OCT DED HSA	850.00	N
					199-00-2159.00-102-000000					
				MASA TRANSPORT	DEDCHK		D	OCT DED MISCELLANEOU	42.00	N
					199-00-2159.00-106-000000					
								Check 033712 Total:	20,235.89	
033720	11-22-2019	13653	GENTRY FINANCIAL G	TEPSA	DEDCHK		D	NOV DED HEALTH INSURA	5,099.62	N
					199-00-2153.00-009-000000					
				LIFE # 12	DEDCHK		D	NOV DED LIFE INSURANC	1,581.80	N
					199-00-2153.00-012-000000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prorg	Typ Cd	Reason	Amount	EFT
				LIFE #13	DEDCHK		D	NOV DED LIFE INSURANC	1,371.29	N
					199-00-2153.00-013-000000					
				LIFE INS #14	DEDCHK		D	NOV DED LIFE INSURANC	1,376.75	N
					199-00-2153.00-014-000000					
				LIFE INS #18	DEDCHK		D	NOV DED HEALTH INSURA	387.76	N
					199-00-2153.00-015-000000					
				DENTAL #17	DEDCHK		D	NOV DED HEALTH INSURA	957.40	N
					199-00-2153.00-017-000000					
				HEALTH INS #23	DEDCHK		D	NOV DED HEALTH INSURA	1,866.28	N
					199-00-2153.00-023-000000					
				ACCIDENT IN #28	DEDCHK		D	NOV DED HEALTH INSURA	53.13	N
					199-00-2153.00-028-000000					
				HEALTH INS #29	DEDCHK		D	NOV DED HEALTH INSURA	941.81	N
					199-00-2153.00-029-000000					
				ELEMENTARY SCH	DEDCHK		D	NOV DED LIFE INSURANC	1,241.95	N
					199-00-2153.00-101-000000					
				CHRISTIAN EDUCAT	DEDCHK		D	NOV DED HEALTH INSURA	1,821.80	N
					199-00-2153.00-105-000000					
				TELEMEDICINE	DEDCHK		D	NOV DED HEALTH INSURA	72.00	N
					199-00-2153.00-107-000000					
				ANNUITY #36	DEDCHK		D	NOV DED HSA	2,775.00	N
					199-00-2159.00-036-000000					
				FLEXIBLE SPENDIN	DEDCHK		D	NOV DED HSA	850.00	N
					199-00-2159.00-102-000000					
				MASA TRANSPORT	DEDCHK		D	NOV DED MISCELLANEOU	42.00	N
					199-00-2159.00-106-000000					
								Check 033720 Total:	20,438.59	
033987	12-20-2019	13653	GENTRY FINANCIAL G	TEPSA	DEDCHK		D	DEC DED HEALTH INSURA	4,977.54	N
					199-00-2153.00-009-000000					
				LIFE # 12	DEDCHK		D	DEC DED LIFE INSURANC	1,581.80	N
					199-00-2153.00-012-000000					
				LIFE #13	DEDCHK		D	DEC DED LIFE INSURANC	1,371.29	N
					199-00-2153.00-013-000000					
				LIFE INS #14	DEDCHK		D	DEC DED LIFE INSURANC	1,376.75	N
					199-00-2153.00-014-000000					
				LIFE INS #18	DEDCHK		D	DEC DED HEALTH INSURA	387.76	N
					199-00-2153.00-015-000000					
				DENTAL #17	DEDCHK		D	DEC DED HEALTH INSURA	932.65	N
					199-00-2153.00-017-000000					
				HEALTH INS #23	DEDCHK		D	DEC DED HEALTH INSURA	1,866.28	N
					199-00-2153.00-023-000000					
				ACCIDENT IN #28	DEDCHK		D	DEC DED HEALTH INSURA	53.13	N
					199-00-2153.00-028-000000					
				HEALTH INS #29	DEDCHK		D	DEC DED HEALTH INSURA	941.81	N
					199-00-2153.00-029-000000					
				ELEMENTARY SCH	DEDCHK		D	DEC DED LIFE INSURANC	1,082.25	N
					199-00-2153.00-101-000000					
				CHRISTIAN EDUCAT	DEDCHK		D	DEC DED HEALTH INSURA	1,720.10	N
					199-00-2153.00-105-000000					
				TELEMEDICINE	DEDCHK		D	DEC DED HEALTH INSURA	72.00	N
					199-00-2153.00-107-000000					
				ANNUITY #36	DEDCHK		D	DEC DED HSA	2,725.00	N
					199-00-2159.00-036-000000					
				FLEXIBLE SPENDIN	DEDCHK		D	DEC DED HSA	850.00	N
					199-00-2159.00-102-000000					

Sort by Vendor Number, Check Number, Account Code

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prorg	Typ Cd	Reason	Amount	EFT
				MASA TRANSPORT	DEDCHK		D	DEC DED MISCELLANEOU	42.00	N
					199-00-2159.00-106-000000					
								Check 033987 Total:	19,980.36	
033993	01-24-2020	13653	GENTRY FINANCIAL G	TEPSA	DEDCHK		D	JAN DED HEALTH INSURA	4,850.55	N
					199-00-2153.00-009-000000					
	02-05-2020			TEPSA	DEDCHK		D	LOST IN MAIL	-4,850.55	N
					199-00-2153.00-009-000000					
	01-24-2020			LIFE # 12	DEDCHK		D	JAN DED LIFE INSURANCE	1,567.21	N
					199-00-2153.00-012-000000					
	02-05-2020			LIFE # 12	DEDCHK		D	LOST IN MAIL	-1,567.21	N
					199-00-2153.00-012-000000					
	01-24-2020			LIFE #13	DEDCHK		D	JAN DED LIFE INSURANCE	1,371.29	N
					199-00-2153.00-013-000000					
	02-05-2020			LIFE #13	DEDCHK		D	LOST IN MAIL	-1,371.29	N
					199-00-2153.00-013-000000					
	01-24-2020			LIFE INS #14	DEDCHK		D	JAN DED LIFE INSURANCE	1,376.75	N
					199-00-2153.00-014-000000					
	02-05-2020			LIFE INS #14	DEDCHK		D	LOST IN MAIL	-1,376.75	N
					199-00-2153.00-014-000000					
	01-24-2020			LIFE INS #18	DEDCHK		D	JAN DED HEALTH INSURA	387.76	N
					199-00-2153.00-015-000000					
	02-05-2020			LIFE INS #18	DEDCHK		D	LOST IN MAIL	-387.76	N
					199-00-2153.00-015-000000					
	01-24-2020			DENTAL #17	DEDCHK		D	JAN DED HEALTH INSURA	884.91	N
					199-00-2153.00-017-000000					
	02-05-2020			DENTAL #17	DEDCHK		D	LOST IN MAIL	-884.91	N
					199-00-2153.00-017-000000					
	01-24-2020			HEALTH INS #23	DEDCHK		D	JAN DED HEALTH INSURA	1,825.58	N
					199-00-2153.00-023-000000					
	02-05-2020			HEALTH INS #23	DEDCHK		D	LOST IN MAIL	-1,825.58	N
					199-00-2153.00-023-000000					
	01-24-2020			ACCIDENT IN #28	DEDCHK		D	JAN DED HEALTH INSURA	53.13	N
					199-00-2153.00-028-000000					
	02-05-2020			ACCIDENT IN #28	DEDCHK		D	LOST IN MAIL	-53.13	N
					199-00-2153.00-028-000000					
	01-24-2020			HEALTH INS #29	DEDCHK		D	JAN DED HEALTH INSURA	743.05	N
					199-00-2153.00-029-000000					
	02-05-2020			HEALTH INS #29	DEDCHK		D	LOST IN MAIL	-743.05	N
					199-00-2153.00-029-000000					
	01-24-2020			ELEMENTARY SCH	DEDCHK		D	JAN DED LIFE INSURANCE	994.20	N
					199-00-2153.00-101-000000					
	02-05-2020			ELEMENTARY SCH	DEDCHK		D	LOST IN MAIL	-994.20	N
					199-00-2153.00-101-000000					
	01-24-2020			CHRISTIAN EDUCAT	DEDCHK		D	JAN DED HEALTH INSURA	1,681.10	N
					199-00-2153.00-105-000000					
	02-05-2020			CHRISTIAN EDUCAT	DEDCHK		D	LOST IN MAIL	-1,681.10	N
					199-00-2153.00-105-000000					
	01-24-2020			TELEMEDICINE	DEDCHK		D	JAN DED HEALTH INSURA	72.00	N
					199-00-2153.00-107-000000					
	02-05-2020			TELEMEDICINE	DEDCHK		D	LOST IN MAIL	-72.00	N
					199-00-2153.00-107-000000					
	01-24-2020			ANNUITY #36	DEDCHK		D	JAN DED HSA	2,325.00	N
					199-00-2159.00-036-000000					
	02-05-2020			ANNUITY #36	DEDCHK		D	LOST IN MAIL	-2,325.00	N
					199-00-2159.00-036-000000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
	01-24-2020			FLEXIBLE SPENDIN	DEDCHK		D	JAN DED HSA	850.00	N
					199-00-2159.00-102-000000					
	02-05-2020			FLEXIBLE SPENDIN	DEDCHK		D	LOST IN MAIL	-850.00	N
					199-00-2159.00-102-000000					
	01-24-2020			MASA TRANSPORT	DEDCHK		D	JAN DED MISCELLANEOU	42.00	N
					199-00-2159.00-106-000000					
	02-05-2020			MASA TRANSPORT	DEDCHK		D	LOST IN MAIL	-42.00	N
					199-00-2159.00-106-000000					
								Check 033993 Total:	.00	
033997	01-24-2020	13653	GENTRY FINANCIAL G	TEPSA	DEDCHK		D	JAN DED HEALTH INSURA	4,850.55	N
					199-00-2153.00-009-000000					
				LIFE # 12	DEDCHK		D	JAN DED LIFE INSURANCE	1,567.21	N
					199-00-2153.00-012-000000					
				LIFE #13	DEDCHK		D	JAN DED LIFE INSURANCE	1,371.29	N
					199-00-2153.00-013-000000					
				LIFE INS #14	DEDCHK		D	JAN DED LIFE INSURANCE	1,376.75	N
					199-00-2153.00-014-000000					
				LIFE INS #18	DEDCHK		D	JAN DED HEALTH INSURA	387.76	N
					199-00-2153.00-015-000000					
				DENTAL #17	DEDCHK		D	JAN DED HEALTH INSURA	884.91	N
					199-00-2153.00-017-000000					
				HEALTH INS #23	DEDCHK		D	JAN DED HEALTH INSURA	1,825.58	N
					199-00-2153.00-023-000000					
				ACCIDENT IN #28	DEDCHK		D	JAN DED HEALTH INSURA	53.13	N
					199-00-2153.00-028-000000					
				HEALTH INS #29	DEDCHK		D	JAN DED HEALTH INSURA	743.05	N
					199-00-2153.00-029-000000					
				ELEMENTARY SCH	DEDCHK		D	JAN DED LIFE INSURANCE	994.20	N
					199-00-2153.00-101-000000					
				CHRISTIAN EDUCAT	DEDCHK		D	JAN DED HEALTH INSURA	1,681.10	N
					199-00-2153.00-105-000000					
				TELEMEDICINE	DEDCHK		D	JAN DED HEALTH INSURA	72.00	N
					199-00-2153.00-107-000000					
				ANNUITY #36	DEDCHK		D	JAN DED HSA	2,325.00	N
					199-00-2159.00-036-000000					
				FLEXIBLE SPENDIN	DEDCHK		D	JAN DED HSA	850.00	N
					199-00-2159.00-102-000000					
				MASA TRANSPORT	DEDCHK		D	JAN DED MISCELLANEOU	42.00	N
					199-00-2159.00-106-000000					
								Check 033997 Total:	19,024.53	
034001	02-25-2020	13653	GENTRY FINANCIAL G	TEPSA	DEDCHK		D	FEB DED HEALTH INSURA	4,850.55	N
					199-00-2153.00-009-000000					
				LIFE # 12	DEDCHK		D	FEB DED LIFE	1,567.21	N
					199-00-2153.00-012-000000					
				LIFE #13	DEDCHK		D	FEB DED LIFE	1,371.29	N
					199-00-2153.00-013-000000					
				LIFE INS #14	DEDCHK		D	FEB DED LIFE	1,376.75	N
					199-00-2153.00-014-000000					
				LIFE INS #18	DEDCHK		D	FEB DED HEALTH INSURA	387.76	N
					199-00-2153.00-015-000000					
				DENTAL #17	DEDCHK		D	FEB DED HEALTH INSURA	892.87	N
					199-00-2153.00-017-000000					
				HEALTH INS #23	DEDCHK		D	FEB DED HEALTH INSURA	1,825.58	N
					199-00-2153.00-023-000000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				ACCIDENT IN #28	DEDCHK		D	FEB DED HEALTH INSURA	53.13	N
					199-00-2153.00-028-000000					
				HEALTH INS #29	DEDCHK		D	FEB DED HEALTH INSURA	743.05	N
					199-00-2153.00-029-000000					
				ELEMENTARY SCH	DEDCHK		D	FEB DED LIFE	994.20	N
					199-00-2153.00-101-000000					
				CHRISTIAN EDUCAT	DEDCHK		D	FEB DED HEALTH INSURA	1,681.10	N
					199-00-2153.00-105-000000					
				TELEMEDICINE	DEDCHK		D	FEB DED HEALTH INSURA	81.00	N
					199-00-2153.00-107-000000					
				ANNUITY #36	DEDCHK		D	FEB DED HSA	2,725.00	N
					199-00-2159.00-036-000000					
				FLEXIBLE SPENDIN	DEDCHK		D	FEB DED HSA	850.00	N
					199-00-2159.00-102-000000					
				MASA TRANSPORT	DEDCHK		D	FEB DED MISCELLANEOU	56.00	N
					199-00-2159.00-106-000000					
								Check 034001 Total:	19,455.49	
034007	03-25-2020	13653	GENTRY FINANCIAL G	TEPSA	DEDCHK		D	MAR DED HEALTH	4,761.00	N
					199-00-2153.00-009-000000					
				LIFE # 12	DEDCHK		D	MAR DED LIFE INSURANC	1,555.90	N
					199-00-2153.00-012-000000					
				LIFE #13	DEDCHK		D	MAR DED LIFE INSURANC	1,371.29	N
					199-00-2153.00-013-000000					
				LIFE INS #14	DEDCHK		D	MAR DED LIFE INSURANC	1,370.86	N
					199-00-2153.00-014-000000					
				LIFE INS #18	DEDCHK		D	MAR DED HEALTH	387.76	N
					199-00-2153.00-015-000000					
				DENTAL #17	DEDCHK		D	MAR DED HEALTH	892.87	N
					199-00-2153.00-017-000000					
				HEALTH INS #23	DEDCHK		D	MAR DED HEALTH	1,825.58	N
					199-00-2153.00-023-000000					
				ACCIDENT IN #28	DEDCHK		D	MAR DED HEALTH	53.13	N
					199-00-2153.00-028-000000					
				HEALTH INS #29	DEDCHK		D	MAR DED HEALTH	743.05	N
					199-00-2153.00-029-000000					
				ELEMENTARY SCH	DEDCHK		D	MAR DED LIFE INSURANC	994.20	N
					199-00-2153.00-101-000000					
				CHRISTIAN EDUCAT	DEDCHK		D	MAR DED HEALTH	1,681.10	N
					199-00-2153.00-105-000000					
				TELEMEDICINE	DEDCHK		D	MAR DED HEALTH	72.00	N
					199-00-2153.00-107-000000					
				ANNUITY #36	DEDCHK		D	MAR DED HSA	2,725.00	N
					199-00-2159.00-036-000000					
				FLEXIBLE SPENDIN	DEDCHK		D	MAR DED HSA	850.00	N
					199-00-2159.00-102-000000					
				MASA TRANSPORT	DEDCHK		D	MAR DED MISCELLANEOU	56.00	N
					199-00-2159.00-106-000000					
								Check 034007 Total:	19,339.74	
034012	04-24-2020	13653	GENTRY FINANCIAL G	TEPSA	DEDCHK		D	APR DED HEALTH INSURA	4,728.47	N
					199-00-2153.00-009-000000					
				LIFE # 12	DEDCHK		D	APR DED LIFE INSURANC	1,555.90	N
					199-00-2153.00-012-000000					
				LIFE #13	DEDCHK		D	APR DED LIFE INSURANC	1,371.29	N
					199-00-2153.00-013-000000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				LIFE INS #14	DEDCHK		D	APR DED LIFE INSURANC	1,370.86	N
					199-00-2153.00-014-000000					
				LIFE INS #18	DEDCHK		D	APR DED HEALTH INSURA	387.76	N
					199-00-2153.00-015-000000					
				DENTAL #17	DEDCHK		D	APR DED HEALTH INSURA	884.03	N
					199-00-2153.00-017-000000					
				HEALTH INS #23	DEDCHK		D	APR DED HEALTH INSURA	1,825.58	N
					199-00-2153.00-023-000000					
				ACCIDENT IN #28	DEDCHK		D	APR DED HEALTH INSURA	53.13	N
					199-00-2153.00-028-000000					
				HEALTH INS #29	DEDCHK		D	APR DED HEALTH INSURA	743.05	N
					199-00-2153.00-029-000000					
				ELEMENTARY SCH	DEDCHK		D	APR DED LIFE INSURANC	994.20	N
					199-00-2153.00-101-000000					
				CHRISTIAN EDUCAT	DEDCHK		D	APR DED HEALTH INSURA	1,681.10	N
					199-00-2153.00-105-000000					
				TELEMEDICINE	DEDCHK		D	APR DED HEALTH INSURA	72.00	N
					199-00-2153.00-107-000000					
				ANNUITY #36	DEDCHK		D	APR DED HSA	2,725.00	N
					199-00-2159.00-036-000000					
				FLEXIBLE SPENDIN	DEDCHK		D	APR DED HSA	850.00	N
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				MASA TRANSPORT	DEDCHK		D	APR DED MISCELLANEOU	56.00	N
					199-00-2159.00-106-000000					
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034019	05-22-2020	13653	GENTRY FINANCIAL G	TEPSA	DEDCHK		D	MAY DED HEALTH INSURA	4,728.47	N
					199-00-2153.00-009-000000					
				LIFE # 12	DEDCHK		D	MAY DED LIFE INSURANC	1,555.90	N
					199-00-2153.00-012-000000					
				LIFE #13	DEDCHK		D	MAY DED LIFE INSURANC	1,371.29	N
					199-00-2153.00-013-000000					
				LIFE INS #14	DEDCHK		D	MAY DED LIFE INSURANC	1,370.86	N
					199-00-2153.00-014-000000					
				LIFE INS #18	DEDCHK		D	MAY DED HEALTH INSURA	387.76	N
					199-00-2153.00-015-000000					
				DENTAL #17	DEDCHK		D	MAY DED HEALTH INSURA	884.03	N
					199-00-2153.00-017-000000					
				HEALTH INS #23	DEDCHK		D	MAY DED HEALTH INSURA	1,825.58	N
					199-00-2153.00-023-000000					
				ACCIDENT IN #28	DEDCHK		D	MAY DED HEALTH INSURA	53.13	N
					199-00-2153.00-028-000000					
				HEALTH INS #29	DEDCHK		D	MAY DED HEALTH INSURA	743.05	N
					199-00-2153.00-029-000000					
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					199-00-2153.00-101-000000					
				CHRISTIAN EDUCAT	DEDCHK		D	MAY DED HEALTH INSURA	1,681.10	N
					199-00-2153.00-105-000000					
				TELEMEDICINE	DEDCHK		D	MAY DED HEALTH INSURA	72.00	N
					199-00-2153.00-107-000000					
				ANNUITY #36	DEDCHK		D	MAY DED HSA	2,725.00	N
					199-00-2159.00-036-000000					
				FLEXIBLE SPENDIN	DEDCHK		D	MAY DED HSA	850.00	N
					199-00-2159.00-102-000000					
				MASA TRANSPORT	DEDCHK		D	MAY DED MISCELLANEOU	56.00	N
					199-00-2159.00-106-000000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
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052673	10-29-2019	13653	GENTRY FINANCIAL G	UNDIST. ORGAN.UN	185564	SEPTEMBER 199-41-6499.99-999-099000	C	EMPLOYEE LIFE BENEFIT/	109.20	N
052718	11-11-2019	13653	GENTRY FINANCIAL G	UNDIST. ORGAN.UN	185607	OCT BILLING 199-41-6499.99-999-099000	C	EMPLOYEE LIFE BENEFIT/	116.35	N
052793	11-21-2019	13653	GENTRY FINANCIAL G	UNDIST. ORGAN.UN	185753	NOV PYMT 199-41-6499.99-999-099000	C	NOV. EMPLOYEE LIFE BE	116.35	N
052995	01-10-2020	13653	GENTRY FINANCIAL G	UNDIST. ORGAN.UN	186015	dec billing 199-41-6499.99-999-099000	C	DEC. EMPLOYEE LIFE	115.70	N
053056	01-24-2020	13653	GENTRY FINANCIAL G	UNDIST. ORGAN.UN	186125	jan. pymts 199-41-6499.99-999-099000	C	JAN. EMPLOYEE LIFE BEN	116.35	N
053302	03-06-2020	13653	GENTRY FINANCIAL G	UNDIST. ORGAN.UN	186416	FEB BILLING 199-41-6499.99-999-099000	C	FEB. EMPLOYEE LIFE BEN	119.60	N
053402	04-09-2020	13653	GENTRY FINANCIAL G	UNDIST. ORGAN.UN	186504	MARCH BILL 199-41-6499.99-999-099000	C	MAR. EMPLOYEE LIFE BE	118.95	N
053434	04-23-2020	13653	GENTRY FINANCIAL G	UNDIST. ORGAN.UN	186535	april bill 199-41-6499.99-999-099000	C	APR. EMPLOYEE LIFE BEN	118.95	N
Vendor 13653 Total:								215,948.22		
052297	08-26-2019	13654	BRIGHT SOLUTIONS	MIDDLE SCHOOL	184855	88-79109 199-11-6329.00-041-011000	C	DYSLEXIA CURRICULUM	1,100.00	N
				MIDDLE SCHOOL	184855	88-79109 199-11-6329.00-041-023000	C	DYSLEXIA CURRICULUM	424.75	N
				HIGH SCHOOL	184855	88-79109 199-11-6399.00-001-011000	C	DYSLEXIA CURRICULUM	1,100.00	N
				HIGH SCHOOL	184855	88-79109 199-11-6399.00-001-023000	C	DYSLEXIA CURRICULUM	424.75	N
Check 052297 Total:								3,049.50		
Vendor 13654 Total:								3,049.50		
052986	01-10-2020	13655	CANDLEWOOD SUITE	HIGH SCHOOL	186006		C	FB CLINIC HOTEL	255.00	N
						199-36-6411.00-001-091000				
053301	03-06-2020	13664	GARY SORRELLS	BUSINESS OFFICE	000240		C	TASBO CONVENTION FOO	14.62	N
						199-41-6411.00-750-099000				
053354	03-18-2020	13678	IDEAL IMPACT	UNDIST. ORGAN.UN	186460	SMS190022 199-51-6249.00-999-099000	C	GUARANTEE FEE	1,743.00	N
052255	08-15-2019	13679	CAJUN COMFORT CHA	HIGH SCHOOL	184924	staff lunch 199-23-6499.00-001-099000	C	HS/STAFF LUNCH	200.00	N
052661	10-24-2019	13682	TUNSTALL'S TEACHIN	ELEMENTARY SCH	185499	202044 199-11-6411.00-101-011000	C	GUIDED MATH WORKSHO	411.39	N
				ELEMENTARY SCH	185499	202044 199-11-6411.00-101-023000	C	GUIDED MATH WORKSHO	4.83	N
Check 052661 Total:								416.22		
Vendor 13682 Total:								416.22		
053245	02-25-2020	13684	OUTDOORS TOMORR	MIDDLE SCHOOL	186350	12086833/120466 865-00-2190.54-041-000000	C	PO Created by Req: 806059	52.00	N
				MIDDLE SCHOOL	186340	1201807/1204667 865-00-2190.54-041-000000	C	ARCHERY STATE TOURN	650.00	N
Check 053245 Total:								702.00		
Vendor 13684 Total:								702.00		

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052384	09-09-2019	13691	HAPPY CHEF	UNDIST. ORGAN.UN	184765	1506675A/B 240-35-6341.00-999-099000	C	CAFETERIA UNIFORMS	294.78	N
052543	10-08-2019	13691	HAPPY CHEF	UNDIST. ORGAN.UN	185166	1521717A 240-35-6342.00-999-099000	C	MANAGER SHIRTS/NEW	154.59	N
053120	02-05-2020	13691	HAPPY CHEF	UNDIST. ORGAN.UN	186092	1593262A 240-35-6411.00-999-099000	C	CAFETERIA/SHIRTS	184.47	N
Vendor 13691 Total:									633.84	
052294	08-26-2019	13692	AMERICAN FLOOR MA	UNDIST. ORGAN.UN	184845	993337 199-51-6319.00-999-099000	C	DOOR MATS	1,270.43	N
052590	10-24-2019	13692	AMERICAN FLOOR MA	UNDIST. ORGAN.UN	184981	999050 199-51-6319.00-999-099000	C	ENTRY MATS/ELEM	868.90	N
Vendor 13692 Total:									2,139.33	
052388	09-09-2019	13695	HUDL	HIGH SCHOOL	185008	00587951 481-36-6399.00-001-091000	C	FOOTBALL HUDL PROGRA	3,499.00	N
				GENERIC	185005	00647396 482-36-6399.00-000-091000	C	VOLLEYBALL HUDL PROG	800.00	N
				GENERIC	185006	00587768 482-36-6399.00-000-091000	C	VOLLEYBALL HUDL PROG	450.00	N
				GENERIC	185007	00587737 865-00-2190.65-000-000000	C	GIRLS BASKEBALL PROG	450.00	N
Check 052388 Total:									5,199.00	
052620	10-24-2019	13695	HUDL	GENERIC	185459	00755732 865-00-2190.65-000-000000	C	BASKETBALL HUDL PROG	750.00	N
Vendor 13695 Total:									5,949.00	
052736	11-11-2019	13699	NASP ARCHERY EQUI	MIDDLE SCHOOL	185600	253983 199-11-6399.00-041-011000	C	OUTDOOR ED CLASS	277.00	N
053360	03-18-2020	13699	NASP ARCHERY EQUI	MIDDLE SCHOOL	186317	257381 490-11-6399.00-041-011000	C	GRANT MONIES AWARDE	2,999.00	N
Vendor 13699 Total:									3,276.00	
052383	09-09-2019	13701	GUARDIAN SECURITY	UNDIST. ORGAN.UN	185121	15813 199-51-6249.00-999-099000	C	DAEP CLASS INSTALL	531.50	N
053232	02-25-2020	13701	GUARDIAN SECURITY	UNDIST. ORGAN.UN	186348	16335 199-52-6299.00-999-099000	C	EGRESS READER/GATE	390.00	N
				UNDIST. ORGAN.UN	186244	16334 199-52-6299.00-999-099000	C	REPLACE BROKEN VIDEO	899.00	N
				UNDIST. ORGAN.UN	185749	16333 199-52-6299.00-999-099000	C	ACCESS CONTROL/GATE	8,144.50	N
Check 053232 Total:									9,433.50	
Vendor 13701 Total:									9,965.00	
052897	12-10-2019	13704	MATTHEW MORRIS	HIGH SCHOOL	000119	 199-36-6219.00-001-091000	C	BB OFFICIAL RAINS	120.00	N
053073	01-24-2020	13704	MATTHEW MORRIS	HIGH SCHOOL	000156	RAINS 199-36-6219.00-001-091000	C	BB OFFICIAL/RAINS	115.00	N
				HIGH SCHOOL	000152	MINEOLA 199-36-6219.00-001-091000	C	BB OFFICIAL/MINEOLA	155.00	N
				HIGH SCHOOL	000183	GRAND SALINE 199-36-6219.00-001-091000	C	BB OFFICIAL/GRAND SALI	155.00	N
Check 053073 Total:									425.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
053127	02-05-2020	13704	MATTHEW MORRIS	HIGH SCHOOL	000199	LEONARD 199-36-6219.00-001-091000	C	BB OFFICIAL/LEONARD	155.00	N
Vendor 13704 Total:									700.00	
052270	08-15-2019	13706	RAPTOR TECHNOLOGI	UNDIST. ORGAN.UN	184769	114356 199-52-6239.00-999-099000	C	ANNUAL ACCESS FEE RE	1,620.00	N
052275	08-15-2019	13713	SLEDGE ENGINEERIN	UNDIST. ORGAN.UN	184944	9974 199-51-6249.00-999-099000	C	TRACK REBUILD/OVERSE	1,000.00	N
052491	09-25-2019	13713	SLEDGE ENGINEERIN	UNDIST. ORGAN.UN	184944	9983 199-51-6249.00-999-099000	C	TRACK REBUILD/OVERSE	2,000.00	N
052654	10-24-2019	13713	SLEDGE ENGINEERIN	UNDIST. ORGAN.UN	184944	9992 199-51-6249.00-999-099000	C	TRACK REBUILD/OVERSE	2,000.00	N
052819	11-21-2019	13713	SLEDGE ENGINEERIN	UNDIST. ORGAN.UN	184944	10001 199-51-6249.00-999-099000	C	TRACK REBUILD/OVERSE	1,000.00	N
053017	01-10-2020	13713	SLEDGE ENGINEERIN	UNDIST. ORGAN.UN	184944	10010 199-51-6249.00-999-099000	C	TRACK REBUILD/OVERSE	1,000.00	N
053259	02-25-2020	13713	SLEDGE ENGINEERIN	UNDIST. ORGAN.UN	184944	10018 199-51-6249.00-999-099000	C	TRACK REBUILD/OVERSE	1,000.00	N
053370	03-18-2020	13713	SLEDGE ENGINEERIN	UNDIST. ORGAN.UN	184944	10033 199-51-6249.00-999-099000	C	TRACK REBUILD/OVERSE	1,000.00	N
053502	05-21-2020	13713	SLEDGE ENGINEERIN	UNDIST. ORGAN.UN	186617	10057 199-51-6249.00-999-099000	C	TRACK REBUILD	900.00	N
Vendor 13713 Total:									9,900.00	
053357	03-18-2020	13717	LACEY SORRELLS	SCHOOL BOARD	000247	PIZZA 199-41-6499.00-702-099000	C	BOARD PIZZA/REIMBURS	55.47	N
052315	08-26-2019	13720	JERRY'S GARAGE	UNDIST. ORGAN.UN	185070	030342 199-34-6249.00-999-099000	C	TRANSMISSION REPAIRS	2,656.00	N
052242	08-08-2019	13721	TECH AIR OF TEXAS	HIGH SCHOOL	184758	04933160 199-11-6399.39-001-022000	C	OXYGEN BOTTLE RENTAL	231.95	N
053188	02-10-2020	13732	RON CLARK ACADEMY	HIGH SCHOOL	186143	REGISTRATIONS 199-13-6411.00-001-011000	C	REGISTRATION/RON CLA	1,750.00	N
				MIDDLE SCHOOL	186143	REGISTRATIONS 199-13-6411.00-041-011000	C	REGISTRATION/RON CLA	1,750.00	N
				ELEMENTARY SCH	186143	REGISTRATIONS 199-13-6411.00-101-011000	C	REGISTRATION/RON CLA	1,750.00	N
Check 053188 Total:									5,250.00	
Vendor 13732 Total:									5,250.00	
052415	09-09-2019	13734	STOPIT SOLUTIONS	SUPERINTENDENT	185135	25503 199-41-6499.00-701-099000	C	BULLYING REPORT PROG	892.00	N
052460	09-25-2019	13735	HUNT REGIONAL MEDI	HIGH SCHOOL	185263	404K9148 199-36-6219.00-001-091080	C	ATHLETIC TRAINER SERVI	752.50	N
052623	10-24-2019	13735	HUNT REGIONAL MEDI	HIGH SCHOOL	185447	424K9148 199-36-6219.00-001-091080	C	ATHLETIC TRAINER SERVI	945.00	N
052882	12-10-2019	13735	HUNT REGIONAL MEDI	HIGH SCHOOL	185899	483k9148 199-36-6219.00-001-091080	C	NOV. ATHELTIC TRAINER	455.00	N
				HIGH SCHOOL	185784	464K9148 199-36-6219.00-001-091080	C	ATHLETIC/TRAINER SERVI	1,085.00	N
Check 052882 Total:									1,540.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
053353	03-18-2020	13735	HUNT REGIONAL MEDI	HIGH SCHOOL	186471	0	C	ATHLETIC/TRAINER SERVI	420.00	N
					199-36-6219.00-001-091080					
								Vendor 13735 Total:	3,657.50	
052787	11-21-2019	13741	DONALD GANT	HIGH SCHOOL	000107	QUINLAN	C	BB OFFICIAL QUINLAN	135.00	N
					199-36-6219.00-001-091000					
052869	12-10-2019	13741	DONALD GANT	HIGH SCHOOL	000113		C	BB OFFICIAL WINNSBORO	135.00	N
					199-36-6219.00-001-091000					
053117	02-05-2020	13741	DONALD GANT	HIGH SCHOOL	000193	EDGEWOD	C	BB OFFICIAL/EDGEWOOD	120.00	N
					199-36-6219.00-001-091000					
								Vendor 13741 Total:	390.00	
052305	08-26-2019	13743	DAVE MINTON	UNDIST. ORGAN.UN	184999	7859/7858	C	STUCCO REPAIRS	14,000.00	N
					199-51-6249.00-999-099000					
052603	10-24-2019	13743	DAVE'S PLASTERING	UNDIST. ORGAN.UN	185551	7860	C	POWERWASH/REPAINT H	9,500.00	N
					199-51-6249.00-999-099000					
								Vendor 13743 Total:	23,500.00	
053034	01-24-2020	13744	BILLY BREWER	HIGH SCHOOL	000171	CHESS LK	C	BB OFFICIAL/CHESS LK	135.00	N
					199-36-6219.00-001-091000					
053144	02-10-2020	13744	BILLY BREWER	HIGH SCHOOL	000205	ALBA-GOLDEN	C	BB OFFICIAL/ALBA-GOLDE	115.00	N
					199-36-6219.00-001-091000					
								Vendor 13744 Total:	250.00	
052839	11-22-2019	13748	TEXAS PORK PRODUC	HIGH SCHOOL	185788	ENTRY FEE	C	STOCK SHOW ENTRY FEE	90.00	N
					865-00-2190.42-001-000000					
052874	12-10-2019	13751	GAMETRUCK-NORTH	HIGH SCHOOL	185626	5425	C	STUDENT INCENTIVE	450.00	N
					865-00-2190.43-001-000000					
052172	07-25-2019	13756	JENNIFER CAMPBELL	UNDIST. ORGAN.UN	184732	7/10/19	C	CAFETERIA WORK	81.00	N
					240-35-6129.00-999-099000					
053146	02-10-2020	13761	BREAKOUT EDU	MIDDLE SCHOOL	186095	26565	C	STUDENT ENGAGEMENT	50.00	N
					199-11-6399.00-041-011000					
053458	04-29-2020	13775	TARPLEYPREP	HIGH SCHOOL	186572	950	C	ACT STRATEGY BOOSTER	2,750.00	N
					289-11-6299.00-001-011000					
052962	12-20-2019	13777	RMA TOLL PROCESSI	HIGH SCHOOL	185939		C	HS BOYS BASKETBALL/TR	16.74	N
					199-36-6412.00-001-091000					
053085	01-24-2020	13777	RMA TOLL PROCESSI	HIGH SCHOOL	186063		C	BASKETBALL TRIP/TROUP	4.26	N
					199-36-6412.00-001-091000					
								Vendor 13777 Total:	21.00	
052158	07-25-2019	13778	ALWAYS A WINNER CA	SUPERINTENDENT	184688	719	C	HS STAFF/PROGRAM	1,750.00	N
					199-41-6499.00-701-099000					
053331	03-06-2020	13779	SLEEP INN	HIGH SCHOOL	186454		C	GIRLS PL STATE HOTEL	525.31	N
					199-36-6499.05-001-091000					
	04-06-2020			HIGH SCHOOL	186454		D	CANCELED	-525.31	N
					199-36-6499.05-001-091000					
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052401	09-09-2019	13784	OREFICE	HIGH SCHOOL	184992	26688	C	MARCHING BAND SUPPLI	355.00	N
					199-11-6399.75-001-011000					
				HIGH SCHOOL	184992	26688	C	MARCHING BAND SUPPLI	2,145.00	N
					199-36-6249.75-001-099000					
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052395	09-09-2019	13790	MARKET IMPACT	HIGH SCHOOL	185067	2019205	C	BAND POLOS	1,116.25	N
					865-00-2190.61-001-000000					
052472	09-25-2019	13790	MARKET IMPACT	HIGH SCHOOL	185210	2019197	C	BAND SHIRTS	992.35	N
					865-00-2190.61-001-000000					
052633	10-24-2019	13790	MARKET IMPACT	HIGH SCHOOL	185374	2019228	C	BAND T-SHIRTS	1,546.05	N
					865-00-2190.61-001-000000					
				HIGH SCHOOL	185413	2019229	C	BAND SHIRTS	817.14	N
					865-00-2190.61-001-000000					
								Check 052633 Total:	2,363.19	
								Vendor 13790 Total:	4,471.79	
052659	10-24-2019	13791	TREERING CORPORAT	HIGH SCHOOL	185318	21869	C	2018-19 YEARBOOK CORR	155.94	N
					865-00-2190.44-001-000000					
052840	11-22-2019	13791	TREERING CORPORAT	HIGH SCHOOL	185796	220914-2019	C	SENIOR YEARBOOKS	1,561.57	N
					865-00-2190.44-001-000000					
053336	03-06-2020	13791	TREERING CORPORAT	HIGH SCHOOL	186380	220914-2019	C	YEARBOOKS	45.66	N
					865-00-2190.44-001-000000					
053425	04-09-2020	13791	TREERING CORPORAT	HIGH SCHOOL	186381	220913-2019	C	YEARBOOKS	576.03	N
					865-00-2190.44-001-000000					
								Vendor 13791 Total:	2,339.20	
052716	11-11-2019	13799	EWELL EDUCATIONAL	HIGH SCHOOL	185661	TX476-52786	C	CLASSROOM MATERIALS	325.00	N
					199-11-6399.39-001-022000					
				HIGH SCHOOL	185660	476-10372	C	LOE CONTESTS	125.00	N
					865-00-2190.42-001-000000					
								Check 052716 Total:	450.00	
053227	02-25-2020	13799	EWELL EDUCATIONAL	HIGH SCHOOL	186309	476-10620	C	FFA DANCE	130.00	N
					199-11-6399.39-001-022000					
								Vendor 13799 Total:	580.00	
052152	07-09-2019	13800	MATTHEW'S AC & HEA	UNDIST. ORGAN.UN	184677	1309	C	INSTALL AC UNIT/ADMIN	4,500.00	N
					199-51-6249.00-999-099000					
052267	08-15-2019	13800	MATTHEW'S AC & HEA	UNDIST. ORGAN.UN	184974	1419	C	BOARD ROOM UNIT REPAI	220.00	N
					199-51-6249.00-999-099000					
				UNDIST. ORGAN.UN	184975	1411	C	AC UNIT REPAIRS	1,195.00	N
					199-51-6249.00-999-099000					
								Check 052267 Total:	1,415.00	
052351	09-05-2019	13800	MATTHEW'S AC & HEA	UNDIST. ORGAN.UN	185103	1424	C	GYM/LEAK CONDEN COIL	1,205.00	N
					199-51-6249.00-999-099000					
				UNDIST. ORGAN.UN	185102	1422	C	AC/REPAIRS	1,245.00	N
					199-51-6249.00-999-099000					
								Check 052351 Total:	2,450.00	
052733	11-11-2019	13800	MATTHEW'S AC & HEA	UNDIST. ORGAN.UN	185651	1485	C	INSTALL CONDENSOR/HS	1,000.00	N
					199-51-6249.00-999-099000					
052802	11-21-2019	13800	MATTHEW'S AC & HEA	UNDIST. ORGAN.UN	185737	1495	C	REPLACE TXV/RECHARGE	600.00	N
					199-51-6249.00-999-099000					
052898	12-10-2019	13800	MATTHEW'S AC & HEA	UNDIST. ORGAN.UN	185834	1501	C	BAND HALL/REPLACE	395.00	N
					199-51-6249.00-999-099000					
053128	02-05-2020	13800	MATTHEW'S AC & HEA	UNDIST. ORGAN.UN	186174	1329	C	REPLACED BLOWER MOT	1,100.00	N
					199-51-6249.00-999-099000					
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052151	07-09-2019	13806	KEY MASTER LOCKSM	UNDIST. ORGAN.UN	184678	4962	C	LOCKS/KEYS/LEVER LOC	3,088.00	N
					199-51-6249.00-999-099000					
052264	08-15-2019	13806	KEY MASTER LOCKSM	UNDIST. ORGAN.UN	184976	5058	C	KEYS/INSTALL LOCKS	1,560.00	N
					199-51-6249.00-999-099000					
052466	09-25-2019	13806	KEY MASTER LOCKSM	UNDIST. ORGAN.UN	185306	5110	C	INSTALL/REPAIR LOCKS	1,265.00	N
					199-51-6249.00-999-099000					
052889	12-10-2019	13806	KEY MASTER LOCKSM	UNDIST. ORGAN.UN	185855	5232	C	REPAIR/LOCKS/DOOR LO	1,485.00	N
					199-51-6249.00-999-099000					
052952	12-20-2019	13806	KEY MASTER LOCKSM	UNDIST. ORGAN.UN	185937	5253	C	CLASSROOM LEVER/CYLI	500.00	N
					199-51-6249.00-999-099000					
								Vendor 13806 Total:	7,898.00	
052316	08-26-2019	13810	LEVIATHAN FIRE & SA	UNDIST. ORGAN.UN	185000	10960	C	ROCKER SWITCH/SPEAKE	677.00	N
					199-51-6249.00-999-099000					
052212	08-08-2019	13812	GREEN LIGHT GROUP	UNDIST. ORGAN.UN	184853	0056200	C	REPAIRS/FLOOR MACHIN	230.00	N
					199-51-6249.00-999-099000					
				UNDIST. ORGAN.UN	184796		C	REPAIRS/FLOOR MACHIN	3,005.78	N
					199-51-6249.00-999-099000					
								Check 052212 Total:	3,235.78	
052377	09-09-2019	13812	GREEN LIGHT GROUP	UNDIST. ORGAN.UN	185185	0057255/57256	C	REPAIRS FLOOR MACHIN	548.78	N
					199-51-6249.00-999-099000					
052794	11-21-2019	13812	GREEN LIGHT GROUP	UNDIST. ORGAN.UN	185733	59089	C	FLOOR MACHINE REPAIR	635.18	N
					199-51-6249.00-999-099000					
				UNDIST. ORGAN.UN	185755	0059416	C	REWIRE ELECTRICAL BOX	162.50	N
					199-51-6249.00-999-099000					
								Check 052794 Total:	797.68	
052948	12-20-2019	13812	GREEN LIGHT GROUP	UNDIST. ORGAN.UN	185940	0059415/59418	C	FLOOR MACHINE REPAIR	334.13	N
					199-51-6249.00-999-099000					
				UNDIST. ORGAN.UN	185783	0059529	C	REPAIRS/CARPET MACHI	712.47	N
					199-51-6249.00-999-099000					
				UNDIST. ORGAN.UN	185961	0059531	C	REPAIRS/FLOOR MACHIN	112.95	N
					199-51-6249.00-999-099000					
				UNDIST. ORGAN.UN	185782	0059417	C	PARTS/FLOOR MACHINE	236.98	N
					199-51-6249.00-999-099000					
								Check 052948 Total:	1,396.53	
053166	02-10-2020	13812	GREEN LIGHT GROUP	UNDIST. ORGAN.UN	186217	0060159	C	REPAIR/WARRANTY PART	135.00	N
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053230	02-25-2020	13812	GREEN LIGHT GROUP	UNDIST. ORGAN.UN	186357		C	FLOOR MACHINE REPAIR	255.63	N
					199-51-6249.00-999-099000					
053351	03-18-2020	13812	GREEN LIGHT GROUP	UNDIST. ORGAN.UN	186461	0061702	C	REPLACED TANK/BRIDGE/	164.21	N
					199-51-6249.00-999-099000					
053467	05-07-2020	13812	GREEN LIGHT GROUP	UNDIST. ORGAN.UN	186499	62533	C	REPLACE BATTERY/FLOO	515.03	N
					199-51-6249.00-999-099000					
								Vendor 13812 Total:	7,048.64	
052321	08-26-2019	13814	POWELL, YOUNGBLO	SUPERINTENDENT	185012	679	C	GENERAL MATTER	3,538.26	N
					199-41-6211.00-701-099000					
052480	09-25-2019	13814	POWELL, YOUNGBLO	SUPERINTENDENT	185267	840/841	C	GENERAL MATTER	1,461.00	N
					199-41-6211.00-701-099000					
052743	11-11-2019	13814	POWELL, YOUNGBLO	SUPERINTENDENT	185586	983	C	GENERAL MATTER	2,193.00	N
					199-41-6211.00-701-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052809	11-21-2019	13814	POWELL, YOUNGBLO	SUPERINTENDENT	185738	1202	C	GENERAL MATTERS INVOI	5,542.50	N
					199-41-6211.00-701-099000					
052911	12-10-2019	13814	POWELL, YOUNGBLO	SUPERINTENDENT	185898	1341	C	GENERAL MATTER	3,648.00	N
					199-41-6211.00-701-099000					
053082	01-24-2020	13814	POWELL, YOUNGBLO	SUPERINTENDENT	186062	1484	C	GENERAL MATTER	2,109.00	N
					199-41-6211.00-701-099000					
053248	02-25-2020	13814	POWELL, YOUNGBLO	SUPERINTENDENT	186347	1634	C	GENERAL MATTER	2,422.50	N
					199-41-6211.00-701-099000					
053364	03-18-2020	13814	POWELL, YOUNGBLO	SUPERINTENDENT	186476	1758	C	GENERAL MATTER	6,067.28	N
					199-41-6211.00-701-099000					
053440	04-23-2020	13814	POWELL, YOUNGBLO	SUPERINTENDENT	186549	1907	C	GENERAL MATTERS INVOI	789.00	N
					199-41-6211.00-701-099000					
053497	05-21-2020	13814	POWELL, YOUNGBLO	SUPERINTENDENT	186633	2089	C	GENERAL MATTER	1,710.00	N
					199-41-6211.00-701-099000					
								Vendor 13814 Total:	29,480.54	
052721	11-11-2019	13815	HILTON	HIGH SCHOOL	185296		C	HOTEL @ CONFERENCE	728.00	N
					199-11-6411.00-001-022000					
053062	01-24-2020	13815	HILTON	MIDDLE SCHOOL	186050		C	HOTEL ROOM FOR CON	457.96	N
					199-13-6411.00-041-011000					
								Vendor 13815 Total:	1,185.96	
053490	05-21-2020	13816	HARTLINE'S GOLF CE	HIGH SCHOOL	186609		C	Golf - Spring 2020	189.00	N
					199-36-6399.11-001-091000					
053171	02-10-2020	13818	HOPE KING TEACHING	MIDDLE SCHOOL	186017		C	PO Created by Req: 805724	782.00	N
					199-13-6411.00-041-011000					
052342	09-05-2019	13819	CARSON PLUMBING	UNDIST. ORGAN.UN	185076		C	INSTALL WATER LINE/MET	5,705.37	N
					199-51-6249.00-999-099000					
052987	01-10-2020	13819	CARSON PLUMBING	UNDIST. ORGAN.UN	186020		C	UNSTOP SEWER LINES	260.00	N
					199-51-6249.00-999-099000					
053039	01-24-2020	13819	CARSON PLUMBING	UNDIST. ORGAN.UN	186119		C	UNCLOG SEWER LINE/CO	260.00	N
					199-51-6249.00-999-099000					
053149	02-10-2020	13819	CARSON PLUMBING	UNDIST. ORGAN.UN	186243		C	CLEARED SEWER LINES	335.00	N
					199-51-6249.00-999-099000					
053212	02-25-2020	13819	CARSON PLUMBING	UNDIST. ORGAN.UN	186325		C	CLEAN OUT SEWER LINE	210.00	N
					199-51-6249.00-999-099000					
053345	03-18-2020	13819	CARSON PLUMBING	UNDIST. ORGAN.UN	186472		C	SEWER/DISHWASHER SE	210.00	N
					199-51-6249.00-999-099000					
								Vendor 13819 Total:	6,980.37	
052337	08-26-2019	13820	XENITH, LLC	HIGH SCHOOL	184670	0170840	C	SHADOW VARSITY HELME	4,199.00	N
					199-36-6397.00-001-091000					
052224	08-08-2019	13821	JASON PINKSTON	UNDIST. ORGAN.UN	184685	2764	C	REPAIRS/MULE	2,016.76	N
					199-51-6249.00-999-099000					
053355	03-18-2020	13821	JASON PINKSTON	UNDIST. ORGAN.UN	186468	2831	C	MULE REPAIRS	363.98	N
					199-51-6249.00-999-099000					
								Vendor 13821 Total:	2,380.74	
052311	08-26-2019	13822	EMC PUBLISHING	MIDDLE SCHOOL	184689	1020799	C	DIGITAL/E-BOOK/ BOOK O	24,077.25	N
					410-11-6321.00-041-011000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052226	08-08-2019	13823	KATHY COWAN	HIGH SCHOOL	184793	REIMBURSE 865-00-2190.43-001-000000	C	ITEMS FOR STAFF	160.00	N
052173	07-25-2019	13824	KIMBERLY TUNNELL	HIGH SCHOOL	184728	199-11-6119.00-001-011000	C	REIMBURSE/DOOR KEY	100.00	N
052170	07-25-2019	13825	HUNT COUNTY TIRE S	UNDIST. ORGAN.UN	184730	199-34-6249.00-999-099000	C	6 TIRES/ RED TRUCK	258.00	N
052263	08-15-2019	13825	HUNT COUNTY TIRE S	UNDIST. ORGAN.UN	184980	199-34-6249.00-999-099000	C	TRAILER TIRES	80.00	N
052514	09-30-2019	13825	HUNT COUNTY TIRE S	UNDIST. ORGAN.UN	185378	199-34-6249.00-999-099000	C	TIRES/WHITE VAN	90.00	N
Vendor 13825 Total:									428.00	
052179	07-25-2019	13826	THE NET INDOOR	GENERIC	184750	0401 865-00-2190.65-000-000000	C	BASKETBALL CAMP SHIRT	364.00	N
052657	10-24-2019	13826	THE NET INDOOR	SCHOOL BOARD	185535	0549/0559 199-41-6399.00-702-099000	C	BOARD MEMBER SHIRTS	483.00	N
052826	11-21-2019	13826	THE NET INDOOR	ELEMENTARY SCH	185731	0584 484-36-6499.00-101-099000	C	ELEMENTARY UIL SHIRTS	539.00	N
052928	12-10-2019	13826	THE NET INDOOR	MIDDLE SCHOOL	185717	0580 865-00-2190.49-041-000000	C	JR BETA T-SHIRTS	692.00	N
052968	12-20-2019	13826	THE NET INDOOR	HIGH SCHOOL	185923	0622 865-00-2190.63-001-000000	C	SENIOR T-SHIRTS	270.00	N
Vendor 13826 Total:									2,348.00	
052157	07-25-2019	13827	ALLIANCE BANK	UNDIST. ORGAN.UN	184764	199-71-6511.00-999-099000	C	BUS PYMT	84,768.26	N
				UNDIST. ORGAN.UN	184764	199-71-6521.00-999-099000	C	BUS PYMT	7,860.21	N
Check 052157 Total:									92,628.47	
Vendor 13827 Total:									92,628.47	
052260	08-15-2019	13828	DATA RECOGNITION C	HIGH SCHOOL	184786	133357 199-11-6399.00-001-025000	C	EL ID PROGRAM	193.00	N
				MIDDLE SCHOOL	184786	133398 199-11-6399.00-041-025000	C	EL ID PROGRAM	144.75	N
				ELEMENTARY SCH	184786	133398 199-11-6399.00-101-025000	C	EL ID PROGRAM	239.82	N
				ELEMENTARY SCH	184786	133398 199-11-6399.00-101-035000	C	EL ID PROGRAM	239.83	N
Check 052260 Total:									817.40	
Vendor 13828 Total:									817.40	
052335	08-26-2019	13829	WESTERN CONTAINE	UNDIST. ORGAN.UN	184823	WCS5866 199-51-6499.00-999-099000	C	PORTABLE CONTAINER/M	2,340.00	N
052234	08-08-2019	13830	PIERCE PLUMBING	UNDIST. ORGAN.UN	184827	5840 199-51-6249.00-999-099000	C	GAS INSPECT AT BUS BA	1,005.00	N
052184	08-07-2019	13831	SMITH'S UMBRELLA	UNDIST. ORGAN.UN	184882	LUNCH TRUCK 199-41-6499.99-999-099000	C	TACO TRUCK/LUNCH	75.00	N
052185	08-07-2019	13831	SMITH'S UMBRELLA	UNDIST. ORGAN.UN	184903	LO/MEALS 199-41-6499.99-999-099000	C	STAFF/MEALS	952.50	N
Vendor 13831 Total:									1,027.50	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052230	08-08-2019	13832	MISTY WOMACK	GENERIC	000016	3 STUDENTS 240-00-5751.00-000-000000	C	REUND LUNC ACCT/3 STU	24.10	N
052187	08-08-2019	13833	BRANDI LOHR	GENERIC	000011	REUND 2 LUNCH 240-00-5751.00-000-000000	C	REFUND LUNCH ACCT	7.25	N
052251	08-08-2019	13834	VINCENT TAYLOR	HIGH SCHOOL	184879	reimburse/batte 199-36-6399.00-001-091000	C	REIMBURSE/BATTERIES	131.96	N
052291	08-23-2019	13834	VINCENT TAYLOR	HIGH SCHOOL	184997	gas reimburse 199-36-6411.00-001-091000	C	REIMBURSE/FUEL	79.23	N
Vendor 13834 Total:									211.19	
052241	08-08-2019	13835	TEAM MATES PTY	HIGH SCHOOL	184889	27985 199-36-6399.00-001-091000	C	COMMUNCIATION SYSTE	999.00	N
052189	08-08-2019	13836	CANDANCE CRAIG	HIGH SCHOOL	000007	MILLER GROVE 199-36-6219.00-001-091000	C	VB OFFICIAL/MILLER GRO	115.00	N
052352	09-05-2019	13837	ROCKWALL SIGNS &	HIGH SCHOOL	184931	9031 199-11-6397.75-001-099000	C	BAND TRAILER WRAP	3,091.00	N
				HIGH SCHOOL	184931	9031 199-11-6397.75-001-099000	D	WRONG AMOUNT	-3,091.00	N
Check 052352 Total:									.00	
052407	09-09-2019	13837	ROCKWALL SIGNS &	HIGH SCHOOL	185164	9031 199-11-6397.75-001-099000	C	BAND TRAILER WRAP	3,901.00	N
Vendor 13837 Total:									3,901.00	
052318	08-26-2019	13838	MELHART MUSIC CEN	HIGH SCHOOL	184932	3156240 199-11-6397.75-001-099000	C	INSTRUMENT ITEMS	3,800.00	N
052273	08-15-2019	13839	SHERYL MEDDERS	HIGH SCHOOL	184946	MEALS 199-36-6411.39-001-099000	C	CHAPERONE MEALS @FF	156.00	N
053500	05-21-2020	13839	SHERYL MEDDERS	HIGH SCHOOL	186618	MEALS 199-36-6411.39-001-099000	C	HOUSTON GILT SHOW ME	92.00	N
Vendor 13839 Total:									248.00	
052312	08-26-2019	13840	ENVIRONMENTAL OIL	UNDIST. ORGAN.UN	185065	124196 199-34-6249.00-999-099000	C	DISPOSAL/USED OIL	100.00	N
052519	10-08-2019	13842	BELNICK INC	HIGH SCHOOL	185003	7792940 199-36-6397.00-001-091000	C	CHAIRS-PRESS BOX	495.30	N
052440	09-25-2019	13843	CINDY BURTON	HIGH SCHOOL	185057	MEGAPHONES 865-00-2190.50-001-000000	C	CHEER MEGAPHONES	80.00	N
052288	08-23-2019	13844	NATHANAEL WHITEHE	HIGH SCHOOL	185019	aug 199-51-6129.00-001-099000	C	SUMMER WORK	435.00	N
052285	08-23-2019	13845	CHRISTOPHER HUBBA	HIGH SCHOOL	185020	aug 199-51-6129.00-001-099000	C	SUMMER WORK	1,189.13	N
052284	08-23-2019	13846	CADEN HOEFAR	HIGH SCHOOL	185021	july/aug 199-51-6129.00-001-099000	C	SUMMER WORK	257.38	N
052287	08-23-2019	13847	MICAH SELLERS	HIGH SCHOOL	185022	july/aug 199-51-6129.00-001-099000	C	SUMMER WORK	228.38	N
052286	08-23-2019	13848	JACOB HAYES	HIGH SCHOOL	185023	july/aug 199-51-6129.00-001-099000	C	SUMMER WORK	366.13	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052540	10-08-2019	13849	GENERATION GENIUS	ELEMENTARY SCH	185336	GG0011228 410-11-6321.00-101-011000	C	ELEM SCIENCE LESSONS	795.00	N
052471	09-25-2019	13850	MANEUVERING	MIDDLE SCHOOL	185089	1188 199-11-6399.00-041-011000	C	8TH GRADE TEKS	449.00	N
052372	09-09-2019	13851	EUSTACE BAND BOOS	HIGH SCHOOL	185079	PIZZA MEALS 199-36-6412.00-001-091000	C	FB/BAND MEALS	282.00	N
052346	09-05-2019	13852	GREENVILLE CHAMBE	SUPERINTENDENT	185093	MEMBERSHIP 199-41-6499.00-701-099000	C	MEMBERSHIP	150.00	N
052348	09-05-2019	13853	JERRY TRAMELL	HIGH SCHOOL	185127	REIMBURSE/TEST 199-23-6411.88-001-099000	C	REIMBURSE/TEST	196.87	N
052766	11-11-2019	13854	WORKPLACE PRO	HIGH SCHOOL	185116	598895 480-36-6499.00-001-099000	C	STAFF KINDNESS SHIRTS	263.60	N
052533	10-08-2019	13855	DESIGNS BY VIVIAN	HIGH SCHOOL	185154	607839 199-11-6397.75-001-099000	C	COLORGUARD UNIFORM	544.02	N
052481	09-25-2019	13856	PRACTICAL LIFESAVIN	UNDIST. ORGAN.UN	185159	319043 199-33-6399.00-999-099000	C	CLINIC SUPPLIES	468.83	N
052644	10-24-2019	13856	PRACTICAL LIFESAVIN	UNDIST. ORGAN.UN	185302	319046 199-33-6399.00-999-099000	C	CLINIC SUPPLIES	54.34	N
Vendor 13856 Total:									523.17	
052462	09-25-2019	13857	JANEE CARTER	HIGH SCHOOL	185321	REIMBURSE 865-00-2190.50-001-000000	C	REIMBURSE/CHEER ITEM	137.61	N
052431	09-12-2019	13858	MELISSA DELCORE	HIGH SCHOOL	185176	HC DANCE 865-00-2190.50-001-000000	C	REIMBURSE/HOMECOMIN	400.00	N
052556	10-08-2019	13859	NWEA	MIDDLE SCHOOL	185337	28609 410-11-6321.00-041-011000	C	VIRTUAL MAP SKILLS	2,000.00	N
				MIDDLE SCHOOL	185178	26790 410-11-6321.00-041-011000	C	MAP GROWTH PROGRAM	4,660.00	N
Check 052556 Total:									6,660.00	
053203	02-14-2020	13859	NWEA	ELEMENTARY SCH	186034	registration 199-13-6411.00-101-011000	C	CONFERENCE	200.00	N
Vendor 13859 Total:									6,860.00	
052567	10-08-2019	13860	SIMPLIFIED SCHOOL S	HUNT COUNTY COO	185353	1001 459-41-6219.00-751-099000	C	SEPT. HOURS/HUNT CO-O	1,750.00	N
052677	10-29-2019	13860	SIMPLIFIED SCHOOL S	HUNT COUNTY COO	185587	1004 459-41-6219.00-751-099000	C	OCT./HUNT COOP INVOIC	5,775.00	N
052923	12-10-2019	13860	SIMPLIFIED SCHOOL S	HUNT COUNTY COO	185838	1005 459-41-6219.00-751-099000	C	OCT/NOV HUNT COOP SE	6,607.25	N
053016	01-10-2020	13860	SIMPLIFIED SCHOOL S	HUNT COUNTY COO	185990	1010/1012 459-41-6219.00-751-099000	C	HUNT COOP SERVICES	5,248.75	N
053194	02-10-2020	13860	SIMPLIFIED SCHOOL S	HUNT COUNTY COO	186209	1014 459-41-6219.00-751-099000	C	JAN.HUNT COOP SERVICE	6,669.00	N
053330	03-06-2020	13860	SIMPLIFIED SCHOOL S	HUNT COUNTY COO	186417	1017 459-41-6219.00-751-099000	C	FEB. COOP SERVICE INVO	6,545.50	N
053423	04-09-2020	13860	SIMPLIFIED SCHOOL S	HUNT COUNTY COO	186520	1019 459-41-6219.00-751-099000	C	MAR. COOP SERVICES	6,669.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
053476	05-07-2020	13860	SIMPLIFIED SCHOOL S	HUNT COUNTY COO	186580	1021	C	HUNT CO-OP SERVICES	10,621.00	N
					459-41-6219.00-751-099000					
								Vendor 13860 Total:	49,885.50	
052581	10-08-2019	13861	USCUTTER.COM	MIDDLE SCHOOL	185312	1403888	C	PO Created by Req: 805008	422.82	N
					483-36-6399.00-041-099000					
052434	09-25-2019	13862	BENSON BRO.WRECK	UNDIST. ORGAN.UN	185281	46551/46552	C	PICK/TOW BUS	600.00	N
					199-34-6249.00-999-099000					
052592	10-24-2019	13862	BENSON BRO.WRECK	UNDIST. ORGAN.UN	185514	47501	C	BUS TOWED	125.00	N
					199-34-6249.00-999-099000					
052701	11-11-2019	13862	BENSON BRO.WRECK	UNDIST. ORGAN.UN	185670	48358	C	TOW BUS	125.00	N
					199-34-6249.00-999-099000					
								Vendor 13862 Total:	850.00	
052864	12-10-2019	13863	CREATIVE CONCRETE	UNDIST. ORGAN.UN	185301	0017	C	REPAIR WALKWAY IN HS	1,522.50	N
					199-51-6249.00-999-099000					
052439	09-25-2019	13864	CHRISTOPHER STEPH	HIGH SCHOOL	000045	QUITMAN	C	VB OFFICIAL/QUITMAN	115.00	N
					199-36-6219.00-001-091000					
052598	10-24-2019	13864	CHRISTOPHER STEPH	HIGH SCHOOL	000062	GRAND SALINE	C	VB OFFICIAL GRAND SALI	115.00	N
					199-36-6219.00-001-091000					
								Vendor 13864 Total:	230.00	
052511	09-25-2019	13865	YUMI ICE CREAM CO.	UNDIST. ORGAN.UN	000054		C	FOOD INVOICE	750.72	N
					240-35-6341.00-999-099000					
052585	10-08-2019	13865	YUMI ICE CREAM CO.	UNDIST. ORGAN.UN	000059		C	FOOD INVOICE	239.76	N
					240-35-6341.00-999-099000					
052973	12-20-2019	13865	YUMI ICE CREAM CO.	UNDIST. ORGAN.UN	000134		C	FOOD INVOICE	587.04	N
					240-35-6341.00-999-099000					
053201	02-10-2020	13865	YUMI ICE CREAM CO.	UNDIST. ORGAN.UN	000214	13014508	C	FOOD INVOICE	160.08	N
					240-35-6341.00-999-099000					
053338	03-06-2020	13865	YUMI ICE CREAM CO.	UNDIST. ORGAN.UN	000239	13014640	C	FOOD INVOICE	375.60	N
					240-35-6341.00-999-099000					
								Vendor 13865 Total:	2,113.20	
052516	10-08-2019	13866	ADAMS MOBILE AIR, L	UNDIST. ORGAN.UN	185365	14781	C	15-4 BUS REPAIR AC	712.88	N
					199-34-6249.00-999-099000					
052570	10-08-2019	13867	TEACHERS PAY TEAC	MIDDLE SCHOOL	185187	97438602	C	PO Created by Req: 804830	342.29	N
					199-11-6399.00-041-011000					
052756	11-11-2019	13869	THE ESCAPE CLASSR	MIDDLE SCHOOL	185449	MEMBERSHIP	C	PO Created by Req: 805138	59.00	N
					199-11-6399.00-041-011000					
052683	11-07-2019	13870	BINFORD SUPPLY	UNDIST. ORGAN.UN	185458	B131641A/B13164	C	FENCE SUPPLIES	9,638.36	N
					199-51-6249.00-999-099000					
052841	12-06-2019	13870	BINFORD SUPPLY	UNDIST. ORGAN.UN	185837	B134949	C	NICKEL PLATED CHAIN	59.87	N
					199-51-6319.00-999-099000					
								Vendor 13870 Total:	9,698.23	
052632	10-24-2019	13871	MAGNEGAS WELDING	HIGH SCHOOL	185457	564141	C	WELD RODS	215.90	N
					199-11-6399.39-001-022000					
052732	11-11-2019	13871	MAGNEGAS WELDING	HIGH SCHOOL	185652	570150	C	WELD RODS	290.00	N
					199-11-6399.39-001-022000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
053125	02-05-2020	13871	MAGNEGAS WELDING	HIGH SCHOOL	186058	575837	C	SAFETY GLASS/WELD TIP	40.50	N
					199-11-6399.39-001-022000					
053239	02-25-2020	13871	MAGNEGAS WELDING	HIGH SCHOOL	186288	581289	C	FLEETWELD RODS	153.00	N
					199-11-6399.39-001-022000					
								Vendor 13871 Total:	699.40	
052650	10-24-2019	13872	SALTILLO ISD	HIGH SCHOOL	185465	entry fees	C	CROSS COUNTRY ENTRY	165.00	N
					199-36-6412.00-001-091000					
052700	11-11-2019	13873	ATHLON I.A.	MIDDLE SCHOOL	185469	20191028-01	C	TEAM BUILDING	399.00	N
					483-36-6399.00-041-099000					
052588	10-24-2019	13874	ALPHA TESTING, INC.	UNDIST. ORGAN.UN	185473	221178	C	GEOTECHNICAL EXPLOR	6,900.00	N
					199-51-6249.00-999-099000					
053205	02-25-2020	13874	ALPHA TESTING, INC.	HIGH SCHOOL	186293	117671	C	PO Created by Req: 805998	2,157.00	N
					199-36-6249.00-001-091000					
053377	03-25-2020	13874	ALPHA TESTING, INC.	HIGH SCHOOL	186496	118544	C	CONCRETE TESTING/TRA	586.50	N
					199-36-6249.00-001-091000					
053429	04-23-2020	13874	ALPHA TESTING, INC.	HIGH SCHOOL	186552	119447	C	DENSITY TESTING/NUCLE	323.00	N
					199-36-6249.00-001-091000					
								Vendor 13874 Total:	9,966.50	
052665	10-24-2019	13876	VESTA DAMRON	UNDIST. ORGAN.UN	185494	REIMBURSE	C	REIMBURSE BUS PHYSIC	75.00	N
					199-34-6499.00-999-099000					
052619	10-24-2019	13877	HOWE FFA BOOSTER	HIGH SCHOOL	185529	MEALS	C	FB MEALS	300.00	N
					199-36-6412.00-001-091000					
052761	11-11-2019	13878	UNDER THE WILDWOO	HIGH SCHOOL	185671	DEPOSIT	C	PROM VENUE DEPOSIT	500.00	N
					865-00-2190.51-001-000000					
053025	01-10-2020	13878	UNDER THE WILDWOO	HIGH SCHOOL	185988	DEPOSIT	C	PROM VENUE SECURITY	250.00	N
					865-00-2190.51-001-000000					
053098	01-24-2020	13878	UNDER THE WILDWOO	HIGH SCHOOL	186105	balance due	C	PROM VENUE FINAL PAY	970.00	N
					865-00-2190.51-001-000000					
				HIGH SCHOOL	186105	balance due	C	PROM VENUE FINAL PAY	30.00	N
					865-00-2190.52-001-000000					
								Check 053098 Total:	1,000.00	
								Vendor 13878 Total:	1,750.00	
052805	11-21-2019	13879	MOTIVATED LEARNIN	HIGH SCHOOL	185592	01046	C	ONLINE/FAMILY ENGAGE	390.00	N
					199-11-6399.00-001-011000					
				MIDDLE SCHOOL	185592	01046	C	ONLINE/FAMILY ENGAGE	390.00	N
					199-11-6399.00-041-011000					
				ELEMENTARY SCH	185592	01046	C	ONLINE/FAMILY ENGAGE	390.00	N
					199-11-6399.00-101-011000					
								Check 052805 Total:	1,170.00	
								Vendor 13879 Total:	1,170.00	
052688	11-07-2019	13880	EAST TX CHRISTIAN A	HIGH SCHOOL	185605	BE-L-TX-4194912	C	HS/MS ARCHERY TOURNE	45.00	N
					199-11-6412.00-001-011000					
				MIDDLE SCHOOL	185605		C	HS/MS ARCHERY TOURNE	315.00	N
					199-11-6412.00-041-011000					
								Check 052688 Total:	360.00	
								Vendor 13880 Total:	360.00	
053202	02-11-2020	13881	TEXAS RESTAURANT	HIGH SCHOOL	185618	#349	C	GYM CONCESSION TABLE	1,354.60	N
					199-36-6399.00-001-091000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
053134	02-05-2020	13882	NOTEBOOKS FOR STU	HIGH SCHOOL	185814	652	C	CHROMEBOOKS	100.00	N
					199-11-6399.00-001-011000					
				HIGH SCHOOL	185814	652	C	CHROMEBOOKS	4,300.00	N
					410-11-6321.00-001-011000					
				MIDDLE SCHOOL	185662	651	C	MS/DELL LAPTOPS	25,650.00	N
					410-11-6321.00-041-011000					
								Check 053134 Total:	30,050.00	
								Vendor 13882 Total:	30,050.00	
052703	11-11-2019	13883	BUSINESS PROFESSI	HIGH SCHOOL	185663	MEMBERSHIP	C	BPA DUES & ENTRY	546.00	N
					199-11-6412.00-001-022000					
052854	12-10-2019	13883	BUSINESS PROFESSI	HIGH SCHOOL	185874	S203750	C	BPA MEMBER DUES	154.00	N
					865-00-2190.54-001-000000					
053211	02-25-2020	13883	BUSINESS PROFESSI	HIGH SCHOOL	186223	REGISTRATION	C	STATE CONFERENCE RE	280.00	N
					865-00-2190.54-001-000000					
								Vendor 13883 Total:	980.00	
052693	11-07-2019	13884	MARK WOODHOUSE	UNDIST. ORGAN.UN	185684	2009 CROWN VIC	C	2009 CROWN VICTORIA	6,417.00	N
					199-52-6639.00-999-099000					
052691	11-07-2019	13885	JAMES POSEY	SUPERINTENDENT	185685	FINGERPRINTS	C	REIMBURSE/FINGERPRIN	49.26	N
					199-41-6499.00-701-099000					
052742	11-11-2019	13886	POTTSBORO FFA BOO	HIGH SCHOOL	185647	MEALS/# 1	C	FB MEALS	540.00	N
					199-36-6412.00-001-091000					
052833	11-21-2019	13887	YELLOW ROSE DISTRI	HIGH SCHOOL	185747	ENTRY FEES	C	CAPITOL CONGRESS ENT	100.00	N
					865-00-2190.64-001-000000					
052782	11-21-2019	13888	DANIEL ENGLAND	HIGH SCHOOL	000108	QUINLAN	C	BB OFFICIAL QUINLAN	135.00	N
					199-36-6219.00-001-091000					
053026	01-10-2020	13889	VALLEY ATHLETICS	HIGH SCHOOL	185776	21136	C	BASEBALL SUPPLIES	1,173.26	N
					481-36-6399.00-001-091000					
053009	01-10-2020	13890	OWL LABS, INC.	UNDIST. ORGAN.UN	185813	9929	C	BOARD ROOM	500.00	N
					199-11-6299.20-999-099000					
053406	04-09-2020	13891	HUSSMANN CORPORA	UNDIST. ORGAN.UN	185825	2011473	C	WALK-IN COOLER/FREEZ	28,621.75	N
					240-35-6397.00-999-099000					
052913	12-10-2019	13892	RIVERCREST HIGH SC	HIGH SCHOOL	185828	ENTRY FEES	C	BB TOURNEY FEE	500.00	N
					199-36-6411.00-001-091000					
052917	12-10-2019	13894	SAMCO CAPITAL MAR	UNDIST. ORGAN.UN	185873		C	SEC CONTINUE DISCLOS	2,500.00	N
					599-71-6599.00-999-099000					
052960	12-20-2019	13895	REEDY HIGH SCHOOL	HIGH SCHOOL	185904	ENTRY FEES	C	REGIONAL ENTRY FEES	550.00	N
					865-00-2190.54-001-000000					
052846	12-10-2019	13896	AIR FORCE ASSOCIATI	SUPERINTENDENT	185903	membership	C	COMMUNITY PARTNER AP	90.00	N
					199-41-6499.00-701-099000					
052939	12-20-2019	13897	BOBBY MCCOWAN	HIGH SCHOOL	000132		C	VB OFFICIAL	135.00	N
					199-36-6219.00-001-091000					
052990	01-10-2020	13900	DANICA KINNEY	GENERIC	000139	STUDENT	C	REFUND STUDENT	33.75	N
					240-00-5751.00-000-000000					
052981	01-07-2020	13901	PINEY WOODS FOOTB	HIGH SCHOOL	186005	COACHES	C	FB CLINIC REGISTRATION	300.00	N
					199-36-6411.00-001-091000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
053005	01-10-2020	13902	MICHAEL REID	GENERIC	000140	STUDENT 240-00-5751.00-000-000000	C	STUDENT LUNCH	13.70	N
053284	03-06-2020	13905	VANDAL BASEBALL	HIGH SCHOOL	186078	BASEBALL ENTRY 199-36-6499.07-001-091000	C	BASEBALL TOURNEY FEE	300.00	N
053228	02-25-2020	13906	GAINESVILLE ISD	HIGH SCHOOL	186079	BB ENTRY 199-36-6499.07-001-091000	C	BASEBALL TOURNEY FEE	400.00	N
053076	01-24-2020	13908	MICHAEL GOWIN	GENERIC	000161	LUNCH REFUND 240-00-5751.00-000-000000	C	STUDENT WITHDREW/RE	14.50	N
053055	01-24-2020	13909	FIREHOUSE GRAPHIC	HIGH SCHOOL	186139	1051 865-00-2190.42-001-000000	C	AG/DECALS/TRAILERS	250.00	N
053048	01-24-2020	13910	DALTON BLASSINGAM	HIGH SCHOOL	000166	QUITMAN 199-36-6219.00-001-091000	C	BB OFFICIAL/QUITMAN	130.00	N
002352	01-22-2020	13911	TITUS REGIONAL MEDI	UNDIST. ORGAN.UN	000174		D	WORKER COMP	15.57	N
					753-41-6499.00-999-099000					
002361	02-05-2020	13911	TITUS REGIONAL MEDI	UNDIST. ORGAN.UN	000201		D	WORKER COMP	110.44	N
					753-41-6499.00-999-099000					
								Vendor 13911 Total:	126.01	
053273	02-25-2020	13912	VIVID LEARNING SYST	HIGH SCHOOL	186177	30941 199-11-6399.00-001-022000	C	OSHA 30 GENERAL	4,600.00	N
053126	02-05-2020	13913	MAKAYLA MILLBRROK	HIGH SCHOOL	000194	EDGEWOOD 199-36-6219.00-001-091000	C	BB OFFICIAL/EDGEWOOD	120.00	N
053286	03-06-2020	13914	ART OF COACHING VO	HIGH SCHOOL	186170	MEMBERSHIP 199-36-6411.00-001-091000	C	ART OF COACH VB MEMB	99.00	N
053359	03-18-2020	13915	MF ATHLETIC	HIGH SCHOOL	186171	104601 199-36-6399.09-001-091000	C	STEEL VAULT BOX	353.00	N
053153	02-10-2020	13916	CHOICE HOTELS	HIGH SCHOOL	186253		C	SPONSOR HOTEL@BETA	106.75	N
					199-11-6411.00-001-011000					
053180	02-10-2020	13917	M-PRESSED DESIGNS	HIGH SCHOOL	186210	0684 481-36-6399.00-001-091000	C	HOODIES/SHIRTS	1,133.00	N
				HIGH SCHOOL	186080	0674 481-36-6399.00-001-091000	C	BASKETBALL T-SHIRTS	1,580.50	N
				HIGH SCHOOL	186127	0675 865-00-2190.44-001-000000	C	YEARBOOK T-SHIRTS	380.00	N
								Check 053180 Total:	3,093.50	
053358	03-18-2020	13917	M-PRESSED DESIGNS	HIGH SCHOOL	186291	0698 865-00-2190.63-001-000000	C	SENIOR T-SHIRTS (2ND O	70.00	N
053437	04-23-2020	13917	M-PRESSED DESIGNS	HIGH SCHOOL	186271	0707 481-36-6399.00-001-091000	C	PRACTICE BASEBALL SHI	270.00	N
								Vendor 13917 Total:	3,433.50	
053314	03-06-2020	13918	MAXIAIDS	MIDDLE SCHOOL	186372	922819 199-11-6399.00-041-023000	C	TESTING SPED	128.70	N
053257	02-25-2020	13919	SCARBUROUGH FESTI	MIDDLE SCHOOL	186268		C	PO Created by Req: 805962	315.00	N
				MIDDLE SCHOOL	186268		C	PO Created by Req: 805962	400.00	N
					199-11-6412.00-041-021000			Check 053257 Total:	715.00	
								Vendor 13919 Total:	715.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
053193	02-10-2020	13921	SHOWTIME SEPTIC	UNDIST. ORGAN.UN	186255	1060	C	DAYCARE/CLEAN OUT	325.00	N
					199-51-6249.00-999-099000					
002362	02-12-2020	13922	XMED OXYGEN & MED	UNDIST. ORGAN.UN	000216		D	WRONG CODE	-50.00	N
					753-41-6499.00-999-099000					
				UNDIST. ORGAN.UN	000216		D	WORKER COMP	50.00	N
					753-41-6499.00-999-099000					
				UNDIST. ORGAN.UN	000217		D	WORKER COMP	50.00	N
					753-41-6499.00-999-099000					
								Check 002362 Total:	50.00	
002363	02-26-2020	13922	XMED OXYGEN & MED	UNDIST. ORGAN.UN	000227		D	WORKER COMP	90.92	N
					753-41-6499.00-999-099000					
								Vendor 13922 Total:	140.92	
053236	02-25-2020	13923	LAURA LOVETT	GENERIC	000223	REFUND LUNCH	C	REFUND STUDENT	24.50	N
					240-00-5751.00-000-000000					
053246	02-25-2020	13924	PARAGON SPORTS C	HIGH SCHOOL	186301	19-053-02/03	C	TRACK REPAIRS/REPLAC	315,488.15	N
					199-36-6299.00-001-091000					
053319	03-06-2020	13924	PARAGON SPORTS C	HIGH SCHOOL	186425	RETAINAGE	C	TRACK/REPAIRS/RETAINA	25,000.00	N
					199-36-6299.00-001-091000					
053361	03-18-2020	13924	PARAGON SPORTS C	HIGH SCHOOL	186480	3	C	TRACK PYMT	143,110.79	N
					199-36-6299.00-001-091000					
053456	04-29-2020	13924	PARAGON SPORTS C	HIGH SCHOOL	186579	19-053-07	C	TRACK PYMT	180,247.53	N
					199-36-6299.00-001-091000					
								Vendor 13924 Total:	663,846.47	
053300	03-06-2020	13925	FLUENCY MATTERS	HIGH SCHOOL	186318	86344	C	GRANT MONIES AWARDE	1,338.00	N
					490-11-6399.00-001-011000					
053344	03-18-2020	13926	BULK BOOKSTORE	HIGH SCHOOL	186320	46960	C	GRANT MONIES AWARDE	2,226.25	N
					490-11-6399.00-001-011000					
053372	03-18-2020	13927	TALES2GO	MIDDLE SCHOOL	186321	8722	C	GRANT MONIES AWARDE	1,200.00	N
					490-11-6399.00-041-011000					
002364	02-28-2020	13929	SRPS LLC.	UNDIST. ORGAN.UN	000228		D	WORKER COMP	153.70	N
					753-41-6499.00-999-099000					
053279	02-28-2020	13930	EMMETT HICKS	HIGH SCHOOL	186388		C	REGIONAL POWERLIFT M	394.00	N
					199-36-6499.05-001-091000					
053327	03-06-2020	13931	RONALD GREEN	HIGH SCHOOL	000234	YANTIS	C	SB OFFICIAL YANTIS	85.00	N
					199-36-6219.00-001-091000					
053477	05-07-2020	13933	THINK SOCIAL PUBLIS	ELEMENTARY SCH	186447	167781	C	SOCIAL SKILLS	73.36	N
					199-11-6399.00-101-023000					
053389	03-25-2020	13934	LESA MILLSAP	HIGH SCHOOL	000254		C	UIL BASKETBALL TORUNE	937.87	N
					199-36-6411.00-001-091000					
002372	03-20-2020	13936	NORTH TEXAS FAMILY	UNDIST. ORGAN.UN	000250		D	WORKER COMP	175.61	N
					753-41-6499.00-999-099000					
002374	04-03-2020	13936	NORTH TEXAS FAMILY	UNDIST. ORGAN.UN	000255		D	WORKER COMP	202.78	N
					753-41-6499.00-999-099000					
002377	04-03-2020	13936	NORTH TEXAS FAMILY	UNDIST. ORGAN.UN	000258		D	WORKER COMP	324.21	N
					753-41-6499.00-999-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
002378	04-10-2020	13936	NORTH TEXAS FAMILY	UNDIST. ORGAN.UN	000260		D	WORKER COMP	110.00	N
					753-41-6499.00-999-099000					
002381	04-24-2020	13936	NORTH TEXAS FAMILY	UNDIST. ORGAN.UN	000267		D	WORKER COMP	110.00	N
					753-41-6499.00-999-099000					
002383	05-01-2020	13936	NORTH TEXAS FAMILY	UNDIST. ORGAN.UN	000270		D	WORKER COMP	110.00	N
					753-41-6499.00-999-099000					
002384	05-01-2020	13936	NORTH TEXAS FAMILY	UNDIST. ORGAN.UN	000271		D	WORKER COMP	110.00	N
					753-41-6499.00-999-099000					
								Vendor 13936 Total:	1,142.60	
053393	03-25-2020	13937	WENDALL RAY SCHON	UNDIST. ORGAN.UN	186486		C	REPAIR FENCE/WELD SIG	500.00	N
					199-51-6249.00-999-099000					
053428	04-09-2020	13937	WENDALL RAY SCHON	UNDIST. ORGAN.UN	186514		C	REMOVE FENCE/REPLAC	1,100.00	N
					199-51-6249.00-999-099000					
				UNDIST. ORGAN.UN	186515	HS FOYER	C	BUILD/INSTALL FENCE/GA	2,049.04	N
					199-51-6249.00-999-099000					
								Check 053428 Total:	3,149.04	
								Vendor 13937 Total:	3,649.04	
053413	04-09-2020	13939	MATTHEW WINGO	HIGH SCHOOL	186534		C	STATE BB EXPENSES	144.73	N
					199-36-6411.00-001-091000					
002379	04-10-2020	13941	LAKESIDE SURGERY	UNDIST. ORGAN.UN	000272		D	WRONG AMOUNT	-177.00	N
					753-41-6499.00-999-099000					
				UNDIST. ORGAN.UN	000272		D	WORKER COMP	177.00	N
					753-41-6499.00-999-099000					
				UNDIST. ORGAN.UN	000273		D	WORKER COMP	177.89	N
					753-41-6499.00-999-099000					
								Check 002379 Total:	177.89	
								Vendor 13941 Total:	177.89	
053466	05-07-2020	13942	FUNFLICKS OUTDOOR SCHOOL BOARD		186591	#6424409	C	MOBILE LED	2,618.70	N
					199-41-6239.00-702-099000					
053493	05-21-2020	13944	MADILYN FANNIN	HIGH SCHOOL	186635	3RD WINNINGS	C	JR LIVESTOCK SHOW PLA	50.00	N
					865-00-2190.42-001-000000					
								Grand Total:	3,772,053.72	

End of Report