

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
002066	09-27-2019	03606	FELIX VASQUEZ	SALARY ADJUST	002066		D	PAYROLL ADVANCE	2,136.58	N
					863-00-2159.00-008-000000					
004364	09-16-2019	01957	HARBOR PLAYHOUSE	High School	200119		D	play tickets-matilda- sped	61.00	N
					461-36-6412.PS-001-099000					
004365	09-09-2019	00086	RECORDS CONSULTA	GEN ADMINISTRATI	200011	38189	D	Asset and Records Updates	1,960.00	N
					199-41-6219.00-750-099000					
004367	09-27-2019	01107	SCRIPPS NATIONAL S	Intermediate School	200262		D	Spelling Bee entry fee	172.50	N
					199-11-6399.00-103-011000					
004368	10-07-2019	90106	Petty Cash	High School	200260		D	petty cash for bookfair	120.00	N
					461-36-6399.03-001-099000					
				LONDON ELEM-Prim	200259		D	petty cash for bookfair	120.00	N
					461-36-6399.03-101-099000					
								Check 004368 Total:	240.00	
008037	09-04-2019	02043	CHICK-FIL-A	LONDON I.S.D.	008037	2671802	D	concession sandwiches	225.00	N
					865-00-2190.30-000-000000					
008038	09-04-2019	02029	VARSITY SPIRIT FASHI	LONDON I.S.D.	008038	58200584	D	H/S Cheer Raingear	91.15	N
					865-00-2190.12-000-000000					
008039	09-05-2019	02029	VARSITY SPIRIT FASHI	LONDON I.S.D.	008039	58200556	D	H/S Cheer Campwear	361.51	N
					865-00-2190.12-000-000000					
008040	09-04-2019	01394	COMMERCE BANK VIS	LONDON I.S.D.	008040	55884	D	Princess/Prince Ball Dance	35.76	N
					865-00-2190.28-000-000000					
008042	09-05-2019	03560	Ricard Alvarado	LONDON I.S.D.	008042		D	DJ services for Princess Ball	250.00	N
					865-00-2190.28-000-000000					
008043	09-05-2019	00069	SAM'S CLUB DIRECT	LONDON I.S.D.	008043	3361093078	D	concession volleyball/soccer	79.84	N
					865-00-2190.30-000-000000					
008046	09-09-2019	01394	COMMERCE BANK VIS	LONDON I.S.D.	008046		D	FCCLA meeting Donuts	24.74	N
					865-00-2190.28-000-000000					
008047	09-09-2019	00069	SAM'S CLUB DIRECT	LONDON I.S.D.	008047	3311039710	D	concession volleyball/soccer	267.40	N
					865-00-2190.30-000-000000					
008048	09-04-2019	01956	ROXANNE HOFF	LONDON I.S.D.	008048	697846766	D	supplies TFA Treasures Tou	281.58	N
					865-00-2190.31-000-000000					
008049	09-10-2019	03561	Graphic Banners & Sign	LONDON I.S.D.	008049	8132	D	Cheer Banners	562.50	N
					865-00-2190.12-000-000000					
008050	09-16-2019	02066	TEXAS ASSOCIATION	LONDON I.S.D.	008050	13572	D	Membership Renewal	85.00	N
					865-00-2190.03-000-000000					
008051	09-16-2019	03559	A Plus School Solutions	LONDON I.S.D.	008051	TMP9-17	D	Cookie Dough Fundraiser	18,032.25	N
					865-00-2190.32-000-000000					
008052	09-16-2019	02145	THERESA VILLARREAL	LONDON I.S.D.	008052	3431	D	Reimbursement Fun Food D	27.96	N
					865-00-2190.28-000-000000					
008053	09-17-2019	03053	DOMINO'S PIZZA	LONDON I.S.D.	008053	15459	D	10 Pizzas	78.00	N
					865-00-2190.27-000-000000					
008054	09-17-2019	02043	CHICK-FIL-A	LONDON I.S.D.	008054	2715617-2715595	D	100 Sandwiches	300.00	N
					865-00-2190.27-000-000000					

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008055	09-17-2019	02145	THERESA VILLARREAL	LONDON I.S.D.	008055	48399 865-00-2190.28-000-000000	D	1st. six weeks fun food day	17.14	N
008056	09-18-2019	03558	Madison Sudell	LONDON I.S.D.	008056	865-00-2190.31-000-000000	D	Contraded Judge	80.00	N
008057	09-18-2019	03557	Michelle Ruiz-Hernande	LONDON I.S.D.	008057	865-00-2190.31-000-000000	D	Contraded Judge	40.00	N
008058	09-18-2019	03475	Noah Ritter	LONDON I.S.D.	008058	865-00-2190.31-000-000000	D	Contraded Judge	40.00	N
008059	09-19-2019	02259	KHALIF MULHOLLAND	LONDON I.S.D.	008059	865-00-2190.31-000-000000	D	Contraded Judge	100.00	N
008060	09-19-2019	03556	Veronica Lugo	LONDON I.S.D.	008060	865-00-2190.31-000-000000	D	Contraded Judge	100.00	N
008061	09-19-2019	03555	Stefanie Morales	LONDON I.S.D.	008061	865-00-2190.31-000-000000	D	Contraded Judge	100.00	N
008062	09-19-2019	03554	Kaitlyn Hoffman	LONDON I.S.D.	008062	865-00-2190.31-000-000000	D	Contraded Judge	100.00	N
008063	09-19-2019	03553	Lauran Hamby	LONDON I.S.D.	008063	865-00-2190.31-000-000000	D	Contraded Judge	40.00	N
008064	09-19-2019	03552	Venus Guerrero	LONDON I.S.D.	008064	865-00-2190.31-000-000000	D	Contraded Judge	100.00	N
008065	09-19-2019	02288	R & R AWARDS	LONDON I.S.D.	008065	3895 865-00-2190.31-000-000000	D	TFA Tournament Trophies	872.47	N
008066	09-19-2019	03562	Cynthia Lopez	LONDON I.S.D.	008066	865-00-2190.07-000-000000	D	Barn Rent Refunded	100.00	N
008067	09-27-2019	03395	EWELL EDUCATIONAL	LONDON I.S.D.	008067	1558-10169 865-00-2190.07-000-000000	D	Registration Fee	425.00	N
008068	09-27-2019	03395	EWELL EDUCATIONAL	LONDON I.S.D.	008068	937324 865-00-2190.07-000-000000	D	AET online Record Book	325.00	N
008069	09-27-2019	01468	PRINTS CHARMING	LONDON I.S.D.	008069	10615 865-00-2190.12-000-000000	D	Jr. Pirate Cheer Clinic Shirts	994.50	N
008070	09-27-2019	03475	Noah Ritter	LONDON I.S.D.	008070	865-00-2190.31-000-000000	D	Contraded Judge	70.00	N
008071	09-27-2019	02612	NATIONAL SPEECH AN	LONDON I.S.D.	008071	44029 865-00-2190.31-000-000000	D	Annual Membership Fees	362.00	N
008072	09-27-2019	01956	ROXANNE HOFF	LONDON I.S.D.	008072	0123 865-00-2190.31-000-000000	D	TFA meet Reimbursement	50.27	N
008073	09-27-2019	02029	VARSITY SPIRIT FASHI	LONDON I.S.D.	008073	58200556 865-00-2190.12-000-000000	D	Campwear Replacements	361.51	N
	01-23-2020			LONDON I.S.D.	008073	58200556 865-00-2190.12-000-000000	D	DUPLICATE PAYMENT	-361.51	N
Check 008073 Total:									.00	
008074	09-27-2019	02274	UNIVERSAL CHEERLE	LONDON I.S.D.	008074	10572788 865-00-2190.12-000-000000	D	State Routine Competition	1,500.00	N

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008075	09-27-2019	02271	COMMERCIAL SCREE	LONDON I.S.D.	008075	9691 865-00-2190.07-000-000000	D	(37) T-Shirts	376.50	N
008076	09-27-2019	02043	CHICK-FIL-A	LONDON I.S.D.	008076	2722755 865-00-2190.30-000-000000	D	concession VB 100 sandwic	300.00	N
008077	09-27-2019	01486	PILAR TORRES	LONDON I.S.D.	008077	865-00-2190.31-000-000000	D	Hospitabilities Coordinator	300.00	N
008078	09-27-2019	01486	PILAR TORRES	LONDON I.S.D.	008078	865-00-2190.31-000-000000	D	Reimbursement Hospitality	564.50	N
008079	10-01-2019	02043	CHICK-FIL-A	LONDON I.S.D.	008079	2764553 865-00-2190.30-000-000000	D	concession sandwiches Sale	225.00	N
008080	10-01-2019	01677	MIRA'S SPORTS AND	LONDON I.S.D.	008080	125383 865-00-2190.20-000-000000	D	Elem. Student Council Shirts	190.00	N
008081	10-01-2019	02145	THERESA VILLARREAL	LONDON I.S.D.	008081	1114510399 865-00-2190.28-000-000000	D	Reimbursement Prince ball	129.10	N
008082	10-01-2019	03414	HALL LETTER SHOP IN	LONDON I.S.D.	008082	190948 865-00-2190.25-000-000000	D	Prom Tickets	84.18	N
008083	10-07-2019	00069	SAM'S CLUB DIRECT	LONDON I.S.D.	008083	3473648029 865-00-2190.27-000-000000	D	Relssued Ck. VB Concessio	260.09	N
008084	10-07-2019	03440	FCCLA Store Customer	LONDON I.S.D.	008084	82773 865-00-2190.28-000-000000	D	Membership Dues 2019-20	912.00	N
008085	10-07-2019	03567	DBA-Community Service	LONDON I.S.D.	008085	865-00-2190.31-000-000000	D	Mock Trail Registration Fee	175.00	N
008086	10-07-2019	01468	PRINTS CHARMING	LONDON I.S.D.	008086	10758 865-00-2190.12-000-000000	D	Homecoming Shirts 2019	1,778.48	N
008087	10-07-2019	01387	ISRAEL ORTEGA	LONDON I.S.D.	008087	865-00-2190.10-000-000000	D	DJ Services Homecoming	875.00	N
008088	10-07-2019	02043	CHICK-FIL-A	LONDON I.S.D.	008088	2781735 865-00-2190.30-000-000000	D	concession sandwiches Sale	225.00	N
008089	10-08-2019	02618	TEXAS SPEECH COMM	LONDON I.S.D.	008089	20195369 865-00-2190.31-000-000000	D	TSCA, TFA Membership	160.00	N
008090	10-09-2019	01956	ROXANNE HOFF	LONDON I.S.D.	008090	208587 865-00-2190.19-000-000000	D	NHS project operation Xmas	25.00	N
008091	10-09-2019	03566	BadBoy Graphix	LONDON I.S.D.	008091	865-00-2190.28-000-000000	D	Chapter (64) Red T-Shirts	519.00	N
008092	10-09-2019	03565	Harbor City Ink	LONDON I.S.D.	008092	29 865-00-2190.03-000-000000	D	STUCO Members T-Shirts	81.00	N
008093	10-09-2019	03564	Adorable Little Things	LONDON I.S.D.	008093	11 865-00-2190.03-000-000000	D	M/S Fall Dance Decorations	150.00	N
008094	10-10-2019	03563	Delia's Specializing In T	LONDON I.S.D.	008094	1006 865-00-2190.24-000-000000	D	M/S Cheer Fundraiser	7,041.75	N
008095	10-11-2019	02043	CHICK-FIL-A	LONDON I.S.D.	008095	2800262 865-00-2190.30-000-000000	D	concession sandwiches Sale	300.00	N

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008096	10-15-2019	01956	ROXANNE HOFF	LONDON I.S.D.	008096	0641 865-00-2190.19-000-000000	D	Reimbursement Co.Bend Fo	37.50	N
008097	10-16-2019	02204	ESMERALDA MARTINE	LONDON I.S.D.	008097	865-00-2190.10-000-000000	D	PhotoBooth Homecoming da	300.00	N
008098	10-18-2019	01394	COMMERCE BANK VIS	LONDON I.S.D.	8098g	689520010935 865-00-2190.28-000-000000	D	Wood for Games for Princes	8.01	N
				LONDON I.S.D.	8098h	32545 865-00-2190.28-000-000000	D	Princess/Prince Ball Dance	36.02	N
				LONDON I.S.D.	008098	7497 865-00-2190.28-000-000000	D	supplies for Princess/Prince	90.08	N
				LONDON I.S.D.	8098c	68979 865-00-2190.28-000-000000	D	supplies for Princess/Prince	22.25	N
				LONDON I.S.D.	8098j	5868 865-00-2190.28-000-000000	D	supplies for Princess/Prince	11.37	N
				LONDON I.S.D.	8098f	7005 865-00-2190.28-000-000000	D	supplies for Princess/Prince	13.42	N
				LONDON I.S.D.	8098a	6066 865-00-2190.28-000-000000	D	supplies for Princess/Prince	52.49	N
				LONDON I.S.D.	8098d	00253 865-00-2190.28-000-000000	D	supplies for Princess/Prince	30.68	N
				LONDON I.S.D.	8098k	31665 865-00-2190.28-000-000000	D	supplies for Princess/Prince	5.69	N
				LONDON I.S.D.	8098i	6310 865-00-2190.28-000-000000	D	supplies for Princess/Prince	7.85	N
				LONDON I.S.D.	8098e	611712027226 865-00-2190.28-000-000000	D	Backdrop for Princess/Princ	121.10	N
				LONDON I.S.D.	8098b	048752 865-00-2190.28-000-000000	D	supplies for Princess/Prince	229.35	N
								Check 008098 Total:	628.31	
008099	10-22-2019	03575	Mary Carroll High School	LONDON I.S.D.	008099	865-00-2190.31-000-000000	D	Entry Fees Speech & Debat	125.00	N
008100	10-22-2019	02043	CHICK-FIL-A	LONDON I.S.D.	008100	2814916 865-00-2190.28-000-000000	D	Fun Food Day Sales 10/18/2	480.00	N
008101	11-01-2019	01387	ISRAEL ORTEGA	LONDON I.S.D.	008101	865-00-2190.03-000-000000	D	DJ Services Middle School d	375.00	N
008102	11-01-2019	03564	Adorable Little Things	LONDON I.S.D.	008102	11 865-00-2190.03-000-000000	D	Dance Decorations	150.00	N
008103	11-04-2019	90148	POSITIVE PROMOTION	LONDON I.S.D.	008103	10032019 865-00-2190.20-000-000000	D	Red Ribbon Week	271.80	N
008104	11-04-2019	03595	American Cancer Societ	LONDON I.S.D.	008104	865-00-2190.20-000-000000	D	Kind Kids Club Coins	579.73	N
008105	11-04-2019	03170	MELISSA SOLIS	LONDON I.S.D.	008105	067236 865-00-2190.25-000-000000	D	Reimbursement Homecomin	168.03	N
008106	11-04-2019	00891	WHATABURGER, INC.	LONDON I.S.D.	008106	144105 865-00-2190.31-000-000000	D	La Vernia TFA meet 09/14/1	50.89	N
008107	11-04-2019	02484	AMAZON	LONDON I.S.D.	8107a	1123186203 865-00-2190.28-000-000000	D	Princess/Prince Ball Dance	35.36	N
				LONDON I.S.D.	8107B	1064709 865-00-2190.28-000-000000	D	Princess/Prince Ball Dance	67.74	N

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				LONDON I.S.D.	008107		D	Princess/Prince Ball Dance	132.75	N
					865-00-2190.28-000-000000					
								Check 008107 Total:	235.85	
008108	11-05-2019	02043	CHICK-FIL-A	LONDON I.S.D.	008108	2835094	D	concession sandwiches Sale	150.00	N
					865-00-2190.30-000-000000					
008109	11-05-2019	03599	Victoria East High Schoo	LONDON I.S.D.	008109		D	TFA Meet Entry Fees	478.00	N
					865-00-2190.31-000-000000					
008110	11-05-2019	03600	Cynthia Sutanto	LONDON I.S.D.	008110	134549	D	Burning of the L supplies	144.72	N
					865-00-2190.31-000-000000					
008111	11-05-2019	01956	ROXANNE HOFF	LONDON I.S.D.	008111	8187	D	GiftCard appreciation meet	55.95	N
					865-00-2190.31-000-000000					
008112	11-08-2019	03565	Harbor City Ink	LONDON I.S.D.	008112		D	LMS Student Council T-shirt	80.50	N
					865-00-2190.03-000-000000					
008113	11-08-2019	03300	LA PALETERA	LONDON I.S.D.	008113	970894	D	Veterans Day Celebration	40.00	N
					865-00-2190.03-000-000000					
008114	11-08-2019	03299	STRIPES	LONDON I.S.D.	008114	416810	D	Veterans Day Celebration	56.25	N
					865-00-2190.03-000-000000					
008115	11-08-2019	03298	S & J BAKERY	LONDON I.S.D.	008115	0278	D	Veterans Day Celebration	205.50	N
					865-00-2190.03-000-000000					
008116	11-08-2019	00069	SAM'S CLUB DIRECT	LONDON I.S.D.	8116C	3527870693	D	concession volleyball/soccer	57.61	N
					865-00-2190.30-000-000000					
				LONDON I.S.D.	8116B	3780860529	D	concession volleyball/soccer	81.80	N
					865-00-2190.30-000-000000					
				LONDON I.S.D.	8116a	3801592875	D	concession volleyball/soccer	85.86	N
					865-00-2190.30-000-000000					
				LONDON I.S.D.	008116	3559480282	D	VolleyBall/Soccer Concessio	605.35	N
					865-00-2190.30-000-000000					
				LONDON I.S.D.	8116D	200200	D	concession volleyball/soccer	55.38	N
					865-00-2190.32-000-000000					
								Check 008116 Total:	886.00	
008117	11-08-2019	01387	ISRAEL ORTEGA	LONDON I.S.D.	008117		D	DJ Services Blackout PepRa	300.00	N
					865-00-2190.12-000-000000					
008118	11-08-2019	03601	Blue Moon Entertainmen	LONDON I.S.D.	008118	42520	D	Deposit Prom 2020 hosted	340.00	N
					865-00-2190.27-000-000000					
008119	11-08-2019	01871	TEXAS FFA ASSOCIATI	LONDON I.S.D.	008119	194793	D	State FFA & Jr. dues fees	589.00	N
					865-00-2190.07-000-000000					
008120	11-08-2019	01870	AREA X ASSOCIATION	LONDON I.S.D.	008120	194794	D	Area FFA Dues (48)	70.50	N
					865-00-2190.07-000-000000					
008121	11-08-2019	01869	COASTAL BEND DISTR	LONDON I.S.D.	008121	194795	D	District FFA Dues/Fees	30.55	N
					865-00-2190.07-000-000000					
008122	11-08-2019	02241	DEANAN GOURMET P	LONDON I.S.D.	008122	1980003	D	Gourmet popcorn Fundraiser	200.00	N
					865-00-2190.07-000-000000					
008123	11-11-2019	03602	Patrick McBride	LONDON I.S.D.	008123	41900599	D	Hall Decorations Homecomi	484.75	N
					865-00-2190.30-000-000000					

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008124	11-13-2019	02432	STRAIGHT A TOURS	LONDON I.S.D.	008124 865-00-2190.25-000-000000		D	Deposit Senior Class Trip 20	4,500.00	N
008126	11-14-2019	03476	Angela Torres	LONDON I.S.D.	008126 865-00-2190.19-000-000000	283934808	D	Shoebox Xmas operation chi	101.08	N
008127	11-14-2019	01094	CONCHITA MARSHALL	LONDON I.S.D.	008127 865-00-2190.03-000-000000	3409	D	Reimbursement Veterans D	118.68	N
008128	11-14-2019	02029	VARSITY SPIRIT FASHI	LONDON I.S.D.	008128 865-00-2190.12-000-000000	58200581	D	Practice wear replacements	249.35	N
008129	11-21-2019	02332	BERTHA REDNER	LONDON I.S.D.	008129 865-00-2190.31-000-000000		D	Judging Fee TFA Meet 10/2	50.00	N
008130	11-21-2019	01956	ROXANNE HOFF	LONDON I.S.D.	008130 865-00-2190.19-000-000000		D	Samaritan's Purse Shoebox	108.00	N
008131	11-21-2019	02574	ALICE HAWKINS	LONDON I.S.D.	008131 865-00-2190.31-000-000000	1	D	Judge Fee 3 Rounds TFA m	60.00	N
008132	11-22-2019	00891	WHATABURGER, INC.	LONDON I.S.D.	008132 865-00-2190.31-000-000000	1154287	D	Mock Trail Meeting 10/15/20	68.25	N
008133	11-22-2019	00891	WHATABURGER, INC.	LONDON I.S.D.	008133 865-00-2190.31-000-000000	1154292	D	Competitors Carroll H/S 10/2	39.89	N
008134	11-22-2019	00891	WHATABURGER, INC.	LONDON I.S.D.	008134 865-00-2190.31-000-000000	152450/933257/9	D	PSJA Meet Pharr,Tx trip me	101.10	N
008135	11-22-2019	01394	COMMERCE BANK VIS	LONDON I.S.D.	08135E 865-00-2190.28-000-000000	1042000314	D	ingredients meal for hitchcoc	32.07	N
				LONDON I.S.D.	8135A 865-00-2190.28-000-000000	06815	D	Fun Food Day Sales 10/18/2	64.40	N
				LONDON I.S.D.	8135B 865-00-2190.28-000-000000	2400069	D	Fun Food Day Sales 10/18/2	44.54	N
				LONDON I.S.D.	8135C 865-00-2190.28-000-000000	059838	D	Fun Food Day Ingredients 1	33.80	N
				LONDON I.S.D.	8135D 865-00-2190.28-000-000000	105100000	D	Homecoming Sashes	16.87	N
				LONDON I.S.D.	008135 865-00-2190.28-000-000000	014177	D	Walmart Meals for Hitchcock	191.68	N
Check 008135 Total:									383.36	
008136	12-02-2019	02007	TONI CASTLE	LONDON I.S.D.	008136 865-00-2190.31-000-000000	114460525953242	D	Replacing Work Kits 09/07/1	42.00	N
008137	12-02-2019	02484	AMAZON	LONDON I.S.D.	008137 865-00-2190.29-000-000000	113508207990674	D	Supplies Haunted Hallway F	164.79	N
008138	12-02-2019	02484	AMAZON	LONDON I.S.D.	008138 865-00-2190.28-000-000000	16892749	D	Princess/Prince Ball Dance	48.66	N
008139	12-02-2019	02484	AMAZON	LONDON I.S.D.	008139 865-00-2190.20-000-000000	6800	D	Red Ribbon Week	101.34	N
008140	12-03-2019	01394	COMMERCE BANK VIS	LONDON I.S.D.	008140 865-00-2190.28-000-000000		D	Kindergarten Cooking Class	51.52	N
008141	12-03-2019	01394	COMMERCE BANK VIS	LONDON I.S.D.	008141 865-00-2190.29-000-000000	7224	D	Supplies Haunted Hallway F	281.62	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
008142	12-03-2019	01394	COMMERCE BANK VIS	LONDON I.S.D.	008142	070784 865-00-2190.28-000-000000	D	Kindergarten Cooking Class	19.44	N
008143	12-03-2019	02043	CHICK-FIL-A	LONDON I.S.D.	008143	2896778 865-00-2190.28-000-000000	D	Fun Food Day 11/22/2019	315.00	N
008144	12-03-2019	01956	ROXANNE HOFF	LONDON I.S.D.	008144	167394 865-00-2190.19-000-000000	D	Lunch 3 NHS workers	22.99	N
008145	12-03-2019	03309	HOUSTON LIVESTOCK	LONDON I.S.D.	008145	629787 865-00-2190.07-000-000000	D	Gilt /competiter/parent Fees	145.00	N
008146	12-05-2019	02043	CHICK-FIL-A	LONDON I.S.D.	008146	2896778 865-00-2190.28-000-000000	D	Fun Food Day 11/22/2019	315.00	N
	02-14-2020			LONDON I.S.D.	008146	2896778 865-00-2190.28-000-000000	D	DUPLICATE PAYMENT	-315.00	N
								Check 008146 Total:	.00	
008147	12-05-2019	02145	THERESA VILLARREAL	LONDON I.S.D.	008147	3160002 865-00-2190.28-000-000000	D	Regional competition Dues	200.00	N
008148	12-03-2019	02564	GREGORY PORTLAND	LONDON I.S.D.	008148	 865-00-2190.31-000-000000	D	Entry Fees 12/07/2019	192.00	N
008149	12-03-2019	02754	VETERANS MEMEORIA	LONDON I.S.D.	008149	 865-00-2190.31-000-000000	D	Entry Fees Speech & Debat	290.00	N
008150	12-06-2019	03440	FCCLA Store Customer	LONDON I.S.D.	008150	89762 865-00-2190.28-000-000000	D	FCCLA Membership Dues (1	240.00	N
008151	12-06-2019	02043	CHICK-FIL-A	LONDON I.S.D.	008151	2935492 865-00-2190.27-000-000000	D	Basketball Concession	150.00	N
008152	12-06-2019	01811	JASON'S DELI	LONDON I.S.D.	008152	510012 865-00-2190.10-000-000000	D	Thanksgiving Teachers Lunc	301.11	N
008153	12-06-2019	01394	COMMERCE BANK VIS	LONDON I.S.D.	008153	3451 865-00-2190.28-000-000000	D	Fun Food Day 11/22/2019	34.94	N
008154	12-09-2019	03563	Delia's Specializing In T	LONDON I.S.D.	008154	1032 865-00-2190.24-000-000000	D	LMS Cheer Fundraiser	3,569.50	N
008155	12-10-2019	02912	MICHELLE BOLICH	LONDON I.S.D.	008155	28908 865-00-2190.27-000-000000	D	santa workshop stage decor	150.00	N
008156	12-12-2019	02912	MICHELLE BOLICH	LONDON I.S.D.	008156	469196 865-00-2190.27-000-000000	D	Reimbursement Santa Work	27.90	N
008157	12-13-2019	02602	PLAY EXTREME SPOR	LONDON I.S.D.	008157	50 865-00-2190.27-000-000000	D	Fall Fest Laser Tag Booth	485.00	N
008158	01-03-2020	00069	SAM'S CLUB DIRECT	LONDON I.S.D.	008158	1398 865-00-2190.27-000-000000	D	concession basketball seaso	182.73	N
008159	01-03-2020	02432	STRAIGHT A TOURS	LONDON I.S.D.	008159	 865-00-2190.25-000-000000	D	2nd. payment Senior Trip	7,000.00	N
008160	01-03-2020	01956	ROXANNE HOFF	LONDON I.S.D.	008160	KKP101859 865-00-2190.31-000-000000	D	Mock Trial Contest Clothing	147.45	N
008161	01-07-2020	03440	FCCLA Store Customer	LONDON I.S.D.	008161	79772-1 865-00-2190.28-000-000000	D	Shipment was not paid	29.98	N

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008162	01-07-2020	01394	COMMERCE BANK VIS	LONDON I.S.D.	008162	7292217 865-00-2190.10-000-000000	D	STUCO Members T-Shirts	572.64	N
008163	01-07-2020	01394	COMMERCE BANK VIS	LONDON I.S.D.	008163	53757 865-00-2190.28-000-000000	D	De--Stress for Success	90.96	N
008164	01-08-2020	01956	ROXANNE HOFF	LONDON I.S.D.	008164	2568 865-00-2190.31-000-000000	D	UIL Debate Spring Resource	35.00	N
008165	01-08-2020	02029	VARSITY SPIRIT FASHI	LONDON I.S.D.	008165	58200579 865-00-2190.12-000-000000	D	Cheer wear/Items	328.30	N
008166	01-08-2020	03631	4N6 Fanatics	LONDON I.S.D.	008166	 865-00-2190.31-000-000000	D	UIL Prose & Poetry Resourc	150.00	N
008167	01-09-2020	03630	Meredith Hammann	LONDON I.S.D.	008167	cb0321 865-00-2190.29-000-000000	D	M/S Appreciation Event	114.04	N
008168	01-09-2020	02043	CHICK-FIL-A	LONDON I.S.D.	008168	3007807 865-00-2190.27-000-000000	D	concession sandwiches Sale	204.60	N
008169	01-09-2020	01387	ISRAEL ORTEGA	LONDON I.S.D.	008169	01082020 865-00-2190.25-000-000000	D	Deposit DJ services Prom	1,600.00	N
008170	01-10-2020	03566	BadBoy Graphix	LONDON I.S.D.	008170	 865-00-2190.28-000-000000	D	Fccla T-shirts (13)	104.00	N
008171	01-14-2020	00069	SAM'S CLUB DIRECT	LONDON I.S.D.	008171	001357 865-00-2190.10-000-000000	D	Concession Items B. Redner	147.00	N
008172	01-15-2020	01822	London ISD Athletic Boo	LONDON I.S.D.	008172	 865-00-2190.32-000-000000	D	Concession Stand Sales	277.95	N
008173	01-15-2020	03636	Gulf Coast Humane Soci	LONDON I.S.D.	008173	 865-00-2190.20-000-000000	D	Donate from Chick-fil-A	200.00	N
008174	01-16-2020	03077	SPIRIT INK	LONDON I.S.D.	008174	1011 865-00-2190.19-000-000000	D	NHS T-Shirts Members/Staff	828.00	N
	02-17-2020			LONDON I.S.D.	008174	1011 865-00-2190.19-000-000000	D	LOST CHECK	-828.00	N
Check 008174 Total:									.00	
008175	01-16-2020	01956	ROXANNE HOFF	LONDON I.S.D.	008175	768975 865-00-2190.19-000-000000	D	2 Cakes NHS Ceremony	44.96	N
008176	01-17-2020	03077	SPIRIT INK	LONDON I.S.D.	008176	 865-00-2190.25-000-000000	D	(2) T-shirts	33.00	N
008177	01-17-2020	03657	Whataburger - Portland,	LONDON I.S.D.	008177	155937 865-00-2190.31-000-000000	D	Gregory-Portland Meet 12-0	35.47	N
008178	01-17-2020	03655	Whataburger - Sinton	LONDON I.S.D.	008178	238980 865-00-2190.31-000-000000	D	UIL Region Congress Lunch	33.00	N
008179	01-17-2020	01956	ROXANNE HOFF	LONDON I.S.D.	008179	CKZ103014 865-00-2190.31-000-000000	D	2 Blouses for Mock Trial	39.89	N
008180	01-17-2020	01595	BANQUETE ISD	LONDON I.S.D.	008180	 865-00-2190.31-000-000000	D	Tournament Expenses 01/25	213.00	N
008181	01-17-2020	03659	Tuloso-Midway Speech	LONDON I.S.D.	008181	 865-00-2190.31-000-000000	D	Tournament Expenses 01/18	374.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
008182	01-17-2020	03071	AMY ROBERTS	LONDON I.S.D.	8182A	page #1	D	Santa's Workshop page #1	407.75	N
				LONDON I.S.D.	865-00-2190.27-000-000000					
				LONDON I.S.D.	8182A	page #1	D	Santa's Workshop page #1	407.75	N
				LONDON I.S.D.	865-00-2190.27-000-000000					
				LONDON I.S.D.	008182	Page #2	D	Santa's Workshop page #2	407.75	N
				LONDON I.S.D.	865-00-2190.27-000-000000					
	03-11-2020			LONDON I.S.D.	8182A	page #1	D	WRONG AMOUNT WAS PA	-407.75	N
				LONDON I.S.D.	865-00-2190.27-000-000000					
				LONDON I.S.D.	008182	Page #2	D	WRONG AMOUNT WAS PA	-407.75	N
				LONDON I.S.D.	865-00-2190.27-000-000000					
Check 008182 Total:									407.75	
008183	01-21-2020	02043	CHICK-FIL-A	LONDON I.S.D.	008183	3027027	D	(40) Sandwiches Concessio	132.00	N
				LONDON I.S.D.	865-00-2190.27-000-000000					
008184	01-22-2020	03654	Corpus Christi Bar Asso	LONDON I.S.D.	008184		D	Mock Trial Competition Awar	66.00	N
				LONDON I.S.D.	865-00-2190.31-000-000000					
008185	01-22-2020	02029	VARSITY SPIRIT FASHI	LONDON I.S.D.	008185	12619393	D	Campwear Uniforms, Shoes	8,874.30	N
				LONDON I.S.D.	865-00-2190.24-000-000000					
008186	01-22-2020	03650	Shy Alewine	LONDON I.S.D.	008186	079548	D	School Board Appreciation g	217.00	N
				LONDON I.S.D.	865-00-2190.03-000-000000					
008187	01-22-2020	00891	WHATABURGER, INC.	LONDON I.S.D.	008187	164062	D	Speech Meet on 12/14/2019	53.62	N
				LONDON I.S.D.	865-00-2190.31-000-000000					
008188	01-23-2020	02484	AMAZON	LONDON I.S.D.	008188	200477	D	Elkay Bottle Filling Station	1,019.99	N
				LONDON I.S.D.	865-00-2190.03-000-000000					
008189	01-27-2020	02778	SEITZ FUNDRAISING	LONDON I.S.D.	008189	2690	D	Meats & Sweets Fundraising	707.40	N
				LONDON I.S.D.	865-00-2190.07-000-000000					
008190	01-28-2020	02432	STRAIGHT A TOURS	LONDON I.S.D.	008190		D	3rd. Senior Trip Payment 20	7,750.00	N
				LONDON I.S.D.	865-00-2190.25-000-000000					
008191	01-28-2020	03461	National Cheerleaders A	LONDON I.S.D.	008191	0010603025	D	Deposit NCA Camp (Omni)	1,500.00	N
				LONDON I.S.D.	865-00-2190.24-000-000000					
008192	02-03-2020	00069	SAM'S CLUB DIRECT	LONDON I.S.D.	008192	000933	D	posted in wrong acct. period	-52.02	N
				LONDON I.S.D.	865-00-2190.27-000-000000					
				LONDON I.S.D.	0A8192	000933	D	concession basketball	52.02	N
				LONDON I.S.D.	865-00-2190.27-000-000000					
				LONDON I.S.D.	008192	000933	D	concession basketball seaso	52.02	N
				LONDON I.S.D.	865-00-2190.27-000-000000					
Check 008192 Total:									52.02	
008193	02-03-2020	02043	CHICK-FIL-A	LONDON I.S.D.	008193	3060463	D	concession sandwiches Sale	165.00	N
				LONDON I.S.D.	865-00-2190.27-000-000000					
008194	02-04-2020	03666	Photogenic Photo Booth	LONDON I.S.D.	008194	0003	D	Favorites Dance Photo Boot	250.00	N
				LONDON I.S.D.	865-00-2190.28-000-000000					
008195	02-04-2020	01822	London ISD Athletic Boo	LONDON I.S.D.	008195		D	concession supplies basketb	288.78	N
				LONDON I.S.D.	865-00-2190.27-000-000000					
008196	02-04-2020	02241	DEANAN GOURMET P	LONDON I.S.D.	008196	205459	D	Valentine Popcorn Grams	770.00	N
				LONDON I.S.D.	865-00-2190.20-000-000000					
008197	02-04-2020	02043	CHICK-FIL-A	LONDON I.S.D.	008197	3080503	D	concession sandwiches Sale	165.00	N
				LONDON I.S.D.	865-00-2190.27-000-000000					

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008198	02-04-2020	03212	AMY LEWALLEN	LONDON I.S.D.	008198	603476	D	Sam's concession Items	182.26	N
					865-00-2190.30-000-000000					
008199	02-04-2020	01387	ISRAEL ORTEGA	LONDON I.S.D.	008199	021520	D	DJ Services/Favorite Dance	950.00	N
					865-00-2190.28-000-000000					
008200	02-05-2020	03667	Magnigadgets	LONDON I.S.D.	008200	213	D	Father/Daughter Dance Dec	525.00	N
					865-00-2190.20-000-000000					
008201	02-06-2020	01394	COMMERCE BANK VIS	LONDON I.S.D.	008201	060498	D	Frames/School Board Appre	29.66	N
					865-00-2190.10-000-000000					
008202	02-06-2020	01394	COMMERCE BANK VIS	LONDON I.S.D.	0C8202	5260000204479	D	materials for regional conf	95.55	N
					865-00-2190.28-000-000000					
				LONDON I.S.D.	0C8202	112501251042	D	favorites dance decortions	16.67	N
					865-00-2190.28-000-000000					
				LONDON I.S.D.	0C8202	183401271042	D	supplies for regional conf dis	23.93	N
					865-00-2190.28-000-000000					
				LONDON I.S.D.	0C8202	6058124666	D	gift cards safe 2 save	28.95	N
					865-00-2190.28-000-000000					
				LONDON I.S.D.	8202A	097776/3021881	D	Regional Conference	165.10	N
					865-00-2190.28-000-000000					
				LONDON I.S.D.	8202B	029617	D	Favorites Dance Decoration	165.10	N
					865-00-2190.28-000-000000					
				LONDON I.S.D.	008202	605812-4666	D	Gift Cards/Winner Safe 2 Sa	165.10	N
					865-00-2190.28-000-000000					
				LONDON I.S.D.	8202C	017591	D	Supplies/Regional Competiti	165.10	N
					865-00-2190.28-000-000000					
	09-01-2020			LONDON I.S.D.	008202	605812-4666	D	WRONG AMOUNT WAS PO	-165.10	N
					865-00-2190.28-000-000000					
				LONDON I.S.D.	8202A	097776/3021881	D	WRONG AMOUNT WAS PO	-165.10	N
					865-00-2190.28-000-000000					
				LONDON I.S.D.	8202B	029617	D	WRONG AMOUNT WAS PO	-165.10	N
					865-00-2190.28-000-000000					
				LONDON I.S.D.	8202C	017591	D	WRONG AMOUNT WAS PO	-165.10	N
					865-00-2190.28-000-000000					
								Check 008202 Total:	165.10	
008203	02-07-2020	03665	JOSE CARLOS CAVAZ	LONDON I.S.D.	008203		D	DJ Services Father/Daughte	250.00	N
					865-00-2190.20-000-000000					
008204	02-07-2020	03668	Fundraising.com	LONDON I.S.D.	008204	915427005	D	Valentine Scented Pencils	630.00	N
					865-00-2190.20-000-000000					
008205	02-12-2020	01956	ROXANNE HOFF	LONDON I.S.D.	008205	106211	D	Reimburse NHS Indtro Cere	36.34	N
					865-00-2190.19-000-000000					
008206	02-12-2020	01956	ROXANNE HOFF	LONDON I.S.D.	008206	110037	D	Reimburse State UIL Meet	81.00	N
					865-00-2190.31-000-000000					
008207	02-12-2020	01956	ROXANNE HOFF	LONDON I.S.D.	008207	148	D	Reimburse District 31-3A CX	49.96	N
					865-00-2190.31-000-000000					
008208	02-12-2020	01956	ROXANNE HOFF	LONDON I.S.D.	008208	666416	D	Reimburse Banquete TFA M	20.57	N
					865-00-2190.31-000-000000					
008209	02-13-2020	02043	CHICK-FIL-A	LONDON I.S.D.	008209	3102645	D	concession sandwiches Sale	148.00	N
					865-00-2190.30-000-000000					

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008210	02-13-2020	02043	CHICK-FIL-A	LONDON I.S.D.	008210	3093297 865-00-2190.30-000-000000	D	concession sandwiches Sale	99.00	N
008211	02-13-2020	03212	AMY LEWALLEN	LONDON I.S.D.	008211	9093 865-00-2190.30-000-000000	D	concession Items from Sam'	92.89	N
008212	02-17-2020	03077	SPIRIT INK	LONDON I.S.D.	008212	1011 865-00-2190.19-000-000000	D	NHS T-Shirts Members/Staff	828.00	N
008213	02-19-2020	00891	WHATABURGER, INC.	LONDON I.S.D.	008213	1257071 865-00-2190.31-000-000000	D	Tuloso-Midway TFA Meet M	46.18	N
008214	02-21-2020	01057	WORLDSTRIDES	LONDON I.S.D.	008214	 865-00-2190.32-000-000000	D	Students Cost for D.C. Trip	25,436.15	N
008215	02-21-2020	03099	TEXAS FORENSIC ASS	LONDON I.S.D.	008215	 865-00-2190.31-000-000000	D	Judge Bond TFA State	250.00	N
008216	02-21-2020	03099	TEXAS FORENSIC ASS	LONDON I.S.D.	008216	 865-00-2190.31-000-000000	D	TFA State Meet Entry Fees	290.00	N
008217	02-21-2020	02332	BERTHA REDNER	LONDON I.S.D.	008217	 865-00-2190.31-000-000000	D	Judge at TFA Meet 01-25-20	100.00	N
008218	02-21-2020	02145	THERESA VILLARREAL	LONDON I.S.D.	008218	1112540190-566 865-00-2190.28-000-000000	D	Reimburse Supplies Fav. Da	147.83	N
008219	02-21-2020	02145	THERESA VILLARREAL	LONDON I.S.D.	008219	00524 865-00-2190.28-000-000000	D	Purchase King Sheets Fav.D	28.94	N
008220	02-21-2020	03668	Fundraising.com	LONDON I.S.D.	008220	1167679 865-00-2190.20-000-000000	D	ReOrder Valentine Smencils	930.00	N
008221	02-21-2020	02043	CHICK-FIL-A	LONDON I.S.D.	008221	3121195 865-00-2190.30-000-000000	D	concession Baseball	132.00	N
008222	02-21-2020	02043	CHICK-FIL-A	LONDON I.S.D.	008222	3118134 865-00-2190.30-000-000000	D	Concession Softball/Soccer	204.60	N
008223	02-21-2020	02043	CHICK-FIL-A	LONDON I.S.D.	008223	3109633 865-00-2190.30-000-000000	D	Concession Split w/ Class	204.60	N
008224	03-04-2020	02043	CHICK-FIL-A	LONDON I.S.D.	008224	3127357 865-00-2190.30-000-000000	D	concession sandwiches Sale	231.00	N
008225	03-04-2020	03689	Jeffrey Pruitt	LONDON I.S.D.	008225	 865-00-2190.31-000-000000	D	Mock Trial Competition Atty.	160.00	N
008226	03-04-2020	01956	ROXANNE HOFF	LONDON I.S.D.	008226	D54400 865-00-2190.31-000-000000	D	Reimbursement Mock Trial	28.71	N
				LONDON I.S.D.	008226	 865-00-2190.31-000-000000	D	Reimbursement Mock Trial	99.98	N
								Check 008226 Total:	128.69	
008227	03-05-2020	00069	SAM'S CLUB DIRECT	LONDON I.S.D.	008227	3433 865-00-2190.20-000-000000	D	Father/Daughter Dance	229.30	N
				LONDON I.S.D.	008227	3401 865-00-2190.27-000-000000	D	Basketball Concession Sale	135.22	N
				LONDON I.S.D.	008227	2266 865-00-2190.27-000-000000	D	Basketball Concession Sale	224.70	N
				LONDON I.S.D.	008227	3433 865-00-2190.30-000-000000	D	Volleyball/Soccer concessio	413.65	N
								Check 008227 Total:	1,002.87	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
008228	03-06-2020	01394	COMMERCE BANK VIS	LONDON I.S.D.	008228	2594 865-00-2190.28-000-000000	D	Favorites Dance Decoration	14.00	N
				LONDON I.S.D.	008228	2594 865-00-2190.28-000-000000	D	Favorites Dance Decoration	21.00	N
				LONDON I.S.D.	008228	2594 865-00-2190.28-000-000000	D	Favorites Dance Decoration	29.00	N
				LONDON I.S.D.	008228	9261 865-00-2190.28-000-000000	D	Favorites Dance Decoration	39.27	N
				LONDON I.S.D.	008228	06527 865-00-2190.28-000-000000	D	Favorites Dance Decoration	86.29	N
				LONDON I.S.D.	008228	9832 865-00-2190.28-000-000000	D	Favorites Dance Decoration	51.42	N
				LONDON I.S.D.	008228	8600 865-00-2190.28-000-000000	D	Favorites Dance Decoration	40.88	N
				LONDON I.S.D.	008228	03421 865-00-2190.28-000-000000	D	Favorites Dance Decoration	21.94	N
								Check 008228 Total:	303.80	
008229	03-11-2020	02043	CHICK-FIL-A	LONDON I.S.D.	008229	3146703-3164646 865-00-2190.30-000-000000	D	(80) Sandwiches/Concessio	264.00	N
008230	03-11-2020	03395	EWELL EDUCATIONAL	LONDON I.S.D.	008230	1558-11007-1073 865-00-2190.07-000-000000	D	STI- Judging, Scantrons,Are	463.00	N
008231	03-11-2020	03395	EWELL EDUCATIONAL	LONDON I.S.D.	008231	15589737-10030- 865-00-2190.07-000-000000	D	Judging Entry Fees	400.00	N
008232	03-11-2020	03707	TEXAS FCCLA	LONDON I.S.D.	008232	1224004 865-00-2190.28-000-000000	D	State Advisor Registration F	235.00	N
	04-21-2020			LONDON I.S.D.	008232	1224004 865-00-2190.28-000-000000	D	EVENT CANCELLED	-235.00	N
								Check 008232 Total:	.00	
008233	03-11-2020	03706	TEXAS FFA ASSOCIATI	LONDON I.S.D.	008233	201160-198368 865-00-2190.07-000-000000	D	FFA Spring Dues/FALL Late	49.00	N
008234	03-11-2020	03212	AMY LEWALLEN	LONDON I.S.D.	008234	9092 865-00-2190.30-000-000000	D	Reimbursement Concession	152.89	N
008235	03-12-2020	01956	ROXANNE HOFF	LONDON I.S.D.	008235	 865-00-2190.31-000-000000	D	TFA State Meet Meals/suppli	221.44	N
008236	03-31-2020	00069	SAM'S CLUB DIRECT	LONDON I.S.D.	008236	 865-00-2190.10-000-000000	D	snacks for district convention	91.20	N
008237	04-16-2020	03053	DOMINO'S PIZZA	LONDON I.S.D.	008237	 865-00-2190.10-000-000000	D	Food for district convention	152.75	N
008238	04-16-2020	02043	CHICK-FIL-A	LONDON I.S.D.	008238	 865-00-2190.30-000-000000	D	baseball concession sales	165.00	N
008240	04-16-2020	02274	UNIVERSAL CHEERLE	LONDON I.S.D.	008240	 865-00-2190.12-000-000000	D	stunt clinic fee	560.00	N
				LONDON I.S.D.	008240	 865-00-2190.12-000-000000	D	cheer camp fee	5,460.00	N
								Check 008240 Total:	6,020.00	
008241	04-16-2020	01394	COMMERCE BANK VIS	LONDON I.S.D.	008241	 865-00-2190.10-000-000000	D	district convention food&wat	70.36	N
				LONDON I.S.D.	008241	 865-00-2190.27-000-000000	D	shipping-return prom materia	395.29	N
								Check 008241 Total:	465.65	

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008242	05-04-2020	03717	TASTY WAVEZ	LONDON I.S.D.	008242 865-00-2190.20-000-000000		D	Teacher Appre. Week gift ca	500.00	N
008243	05-19-2020	02612	NATIONAL SPEECH AN	LONDON I.S.D.	008243 865-00-2190.31-000-000000	52317	D	Speech Team Memberships	200.00	N
008244	05-19-2020	01811	JASON'S DELI	LONDON I.S.D.	008244 865-00-2190.10-000-000000	510004	D	Teacher Appreciation Lunch	324.61	N
008245	05-28-2020	01080	MICHELE MCCREA	LONDON I.S.D.	008245 865-00-2190.31-000-000000	UIL Judging	D	judging students UIL at hom	50.00	N
008246	05-28-2020	02241	DEANAN GOURMET P	LONDON I.S.D.	008246 865-00-2190.07-000-000000	207342	D	popcorn fundraiser	300.00	N
008248	05-28-2020	03440	FCCLA Store Customer	LONDON I.S.D.	008248 865-00-2190.28-000-000000	96897-1	D	Senior Stoles graduation	550.00	N
008249	06-18-2020	03461	National Cheerleaders A	LONDON I.S.D.	008249 865-00-2190.24-000-000000	0010653535	D	Final payment M/S Cheer ca	1,404.00	N
008250	06-18-2020	02293	MODERN AMERICAN C	LONDON I.S.D.	008250 865-00-2190.24-000-000000		D	NCA camp (M/S) Gym Usag	750.00	N
008251	06-22-2020	02274	UNIVERSAL CHEERLE	LONDON I.S.D.	008251 865-00-2190.12-000-000000	0010651392	D	H/S Cheer camp extra	3,623.00	N
008252	06-22-2020	02066	TEXAS ASSOCIATION	LONDON I.S.D.	008252 865-00-2190.10-000-000000	16755	D	TASC Honor Cords council	43.00	N
008253	06-22-2020	02145	THERESA VILLARREAL	LONDON I.S.D.	008253 865-00-2190.28-000-000000	001	D	Monogram for Senior Stoles	230.00	N
008254	06-22-2020	01956	ROXANNE HOFF	LONDON I.S.D.	008254 865-00-2190.31-000-000000	300928-45011	D	Graduation & Heart Balloons	24.90	N
				LONDON I.S.D.	008254 865-00-2190.31-000-000000	70607	D	NSDA Graduation Honor	61.96	N
				LONDON I.S.D.	008254 865-00-2190.31-000-000000	1336-0118	D	Monument Publishi Member	199.00	N
				LONDON I.S.D.	008254 865-00-2190.31-000-000000	000	D	Bundt Cake Towers (26)	259.98	N
								Check 008254 Total:	545.84	
008256	08-07-2020	03857	Melissa Workman	LONDON I.S.D.	008256 865-00-2190.25-000-000000		D	Cancelled Senior Trip Refun	2,385.84	N
008257	08-07-2020	03818	CHERYL JONES	LONDON I.S.D.	008257 865-00-2190.25-000-000000		D	Cancelled Senior Trip Refun	2,385.84	N
008258	08-07-2020	03849	PILAR TORRES	LONDON I.S.D.	008258 865-00-2190.25-000-000000		D	Cancelled Senior Trip Refun	2,208.97	N
008259	08-07-2020	02071	REBECCA HITCHCOCK	LONDON I.S.D.	008259 865-00-2190.25-000-000000		D	Cancelled Senior Trip Refun	1,172.12	N
008260	08-07-2020	03858	Tammy Hager	LONDON I.S.D.	008260 865-00-2190.25-000-000000		D	Cancelled Senior Trip Refun	1,162.92	N
008261	08-07-2020	03859	Rene Rangel	LONDON I.S.D.	008261 865-00-2190.25-000-000000		D	Cancelled Senior Trip Refun	775.97	N

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008262	08-07-2020	03860	Cynthia Rangel	LONDON I.S.D.	008262		D	Cancelled Senior Trip Refun	775.97	N
					865-00-2190.25-000-000000					
008263	08-07-2020	03847	DAWN STUBBLEFIELD	LONDON I.S.D.	008263		D	Cancelled Senior Trip Refun	1,162.92	N
					865-00-2190.25-000-000000					
008264	08-07-2020	03170	MELISSA SOLIS	LONDON I.S.D.	008264		D	Cancelled Senior Trip Refun	1,162.92	N
					865-00-2190.25-000-000000					
008265	08-07-2020	03861	Constance Sanchez	LONDON I.S.D.	008265		D	Cancelled Senior Trip Refun	1,162.92	N
					865-00-2190.25-000-000000					
008266	08-07-2020	03845	LORI ROUSH	LONDON I.S.D.	008266		D	Cancelled Senior Trip Refun	1,162.92	N
					865-00-2190.25-000-000000					
008267	08-07-2020	03862	Chad Roulston	LONDON I.S.D.	008267		D	Cancelled Senior Trip Refun	2,325.84	N
					865-00-2190.25-000-000000					
008268	08-07-2020	03863	Rodney Prater	LONDON I.S.D.	008268		D	Cancelled Senior Trip Refun	1,162.92	N
					865-00-2190.25-000-000000					
008269	08-07-2020	03864	Lynda Ngo	LONDON I.S.D.	008269		D	Cancelled Senior Trip Refun	1,162.92	N
					865-00-2190.25-000-000000					
008270	08-07-2020	03049	ROBERT MORENO	LONDON I.S.D.	008270		D	Cancelled Senior Trip Refun	1,162.92	N
					865-00-2190.25-000-000000					
008271	08-07-2020	03865	Debbie Marvin	LONDON I.S.D.	008271		D	Cancelled Senior Trip Refun	1,162.92	N
					865-00-2190.25-000-000000					
008272	08-07-2020	03866	Saira Romero	LONDON I.S.D.	008272		D	Cancelled Senior Trip Refun	1,162.92	N
					865-00-2190.25-000-000000					
008273	08-07-2020	03867	Robert Gonzalez	LONDON I.S.D.	008273		D	Cancelled Senior Trip Refun	1,162.92	N
					865-00-2190.25-000-000000					
008274	08-07-2020	03838	CYNTHIA GONZALES	LONDON I.S.D.	008274		D	Cancelled Senior Trip Refun	1,162.92	N
					865-00-2190.25-000-000000					
008275	08-07-2020	03869	Joseph Gonzales	LONDON I.S.D.	008275		D	Cancelled Senior Trip Refun	1,162.92	N
					865-00-2190.25-000-000000					
008276	08-07-2020	03870	Daniel Fabela	LONDON I.S.D.	008276		D	Cancelled Senior Trip Refun	1,162.92	N
					865-00-2190.25-000-000000					
008277	05-07-2020	03871	Rose Garza	LONDON I.S.D.	008277		D	Cancelled Senior Trip Refun	1,162.92	N
					865-00-2190.25-000-000000					
008278	08-07-2020	03872	Elizabeth Friudenberg	LONDON I.S.D.	008278		D	Cancelled Senior Trip Refun	1,162.92	N
					865-00-2190.25-000-000000					
008279	08-07-2020	03821	NANCY ESPARZA	LONDON I.S.D.	008279		D	Cancelled Senior Trip Refun	1,162.92	N
					865-00-2190.25-000-000000					
008280	08-07-2020	02932	AMANDA CHAPA	LONDON I.S.D.	008280		D	Cancelled Senior Trip Refun	1,162.92	N
					865-00-2190.25-000-000000					
008281	08-07-2020	03873	Liza Gutierrez	LONDON I.S.D.	008281		D	Cancelled Senior Trip Refun	1,162.92	N
					865-00-2190.25-000-000000					
008282	08-11-2020	02030	JENNIFER HERRMANN	LONDON I.S.D.	008282	RCTZHZZFA5	D	Reimbursement Home Cam	1,646.25	N
					865-00-2190.12-000-000000					

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008283	08-11-2020	01394	COMMERCE BANK VIS	LONDON I.S.D.	008283	71056 865-00-2190.12-000-000000	D	Meals at Home Cheer Camp	429.60	N
008284	08-11-2020	02293	MODERN AMERICAN C	LONDON I.S.D.	008284	865-00-2190.12-000-000000	D	MAC Gym Rental & Instructi	406.00	N
008285	08-13-2020	03600	Cynthia Sutanto	LONDON I.S.D.	008285	865-00-2190.31-000-000000	D	Scholarship	1,000.00	N
008286	08-13-2020	01956	ROXANNE HOFF	LONDON I.S.D.	008286	1016771 865-00-2190.31-000-000000	D	Reimbursement Champion B	96.99	N
008287	08-24-2020	03880	Estevan Gonzalez	LONDON I.S.D.	008287	865-00-2190.31-000-000000	D	Scholarship for Books, Etc.	400.00	N
008288	08-31-2020	03144	SHINDIGZ	LONDON I.S.D.	008288	0101957108-2007 865-00-2190.27-000-000000	D	Sr./Jr. Prom 2020 Decoratin	2,780.95	N
008289	08-31-2020	01914	NATIONAL FFA ORG	LONDON I.S.D.	008289	MDS208349 865-00-2190.07-000-000000	D	Graduation Sash	118.50	N
008290	08-31-2020	03144	SHINDIGZ	LONDON I.S.D.	008290	0101957108 865-00-2190.27-000-000000	D	Sr./Jr. Prom 2020 Decoratin	426.87	N
024728	09-20-2019	00001	EDUCATION SERVICE	EDUCATION SERVI	DEDCHK	863-00-2159.00-061-000000	D	SEP DED MISCELLANEOU	677.78	N
024729	09-20-2019	00048	A.T.P.E.	ATPE DUES	DEDCHK	863-00-2159.00-006-000000	D	SEP DED TSTA DUES	30.16	N
024730	09-20-2019	00137	TRANSAMERICA LIFE I	LONG-TERM CARE	DEDCHK	863-00-2153.00-023-000000	D	SEP DED HEALTH INSURA	32.64	N
024731	09-20-2019	00562	LIFE OF THE SOUTHW	FICA ALTERNATE	DEDCHK	863-00-2159.00-050-000000	D	SEP DED 457 DEFERRED	225.02	N
024732	09-20-2019	01102	FBS Administrators, LLC	CURVES	DEDCHK	863-00-2153.00-003-000000	D	SEP DED HEALTH INSURA	248.95	N
				DENTAL-ALT	DEDCHK	863-00-2153.00-011-000000	D	SEP DED HEALTH INSURA	213.94	N
				GROUP LIFE	DEDCHK	863-00-2153.00-012-000000	D	SEP DED LIFE INSURANC	1,519.88	N
				FBS Cancer Insuranc	DEDCHK	863-00-2153.00-017-000000	D	SEP DED HEALTH INSURA	802.20	N
				FBS Accident Insuran	DEDCHK	863-00-2153.00-018-000000	D	SEP DED HEALTH INSURA	379.10	N
				VISION PLAN	DEDCHK	863-00-2153.00-020-000000	D	SEP DED HEALTH INSURA	872.10	N
				CC DENTAL PLAN	DEDCHK	863-00-2153.00-021-000000	D	SEP DED HEALTH INSURA	4,067.86	N
				HALO-FLIGHT	DEDCHK	863-00-2153.00-028-000000	D	SEP DED HEALTH INSURA	410.00	N
				FBS-TELEHEALTH	DEDCHK	863-00-2153.00-063-000000	D	SEP DED HEALTH INSURA	376.00	N
				FBS-PERMANENT LI	DEDCHK	863-00-2153.00-065-000000	D	SEP DED HEALTH INSURA	257.85	N
				FBS-CRITICAL ILLN	DEDCHK	863-00-2153.00-069-000000	D	SEP DED HEALTH INSURA	244.88	N
				HOSPITAL INDEMN	DEDCHK	863-00-2153.00-073-000000	D	SEP DED HEALTH INSURA	530.37	N
				LONG-TERM DISAB	DEDCHK	863-00-2159.00-044-000000	D	SEP DED INCOME REPLA	1,996.70	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								Check 024732 Total:	11,919.83	
024733	09-20-2019	01187	COASTAL COMMUNITY CREDIT UNION		DEDCHK 863-00-2154.00-004-000000		D	SEP DED CREDIT UNION	100.00	N
024734	09-20-2019	01241	OPPENHEIMER FUNDS	OPPENHEIMER	DEDCHK 863-00-2159.00-052-000000		D	SEP DED TAX SHEL.	1,350.00	N
024735	09-20-2019	01331	MASS MUTUAL	HARTFORD 457 DEF	DEDCHK 863-00-2159.00-055-000000		D	SEP DED 457 DEFERRED	6,010.00	N
024736	09-20-2019	01362	CORPUS CHRISTI ATH	USAA LIFE-TSA	DEDCHK 863-00-2159.00-035-000000		D	SEP DED MISCELLANEOU	427.00	N
024737	09-20-2019	01418	NATIONAL BENEFIT SE	FSA Medical Expense	DEDCHK 863-00-2159.00-040-000000		D	SEP DED INCOME REPLA	3,167.00	N
				AXA Equitable Life In	DEDCHK 863-00-2159.00-074-000000		D	SEP DED TAX SHEL.	20.00	N
								Check 024737 Total:	3,187.00	
024738	09-20-2019	01769	NATIONAL LIFE GROU	LIFE OF THE SOUTH	DEDCHK 863-00-2159.00-058-000000		D	SEP DED 457 DEFERRED	450.00	N
				NATIONAL LIFE GR	DEDCHK 863-00-2159.00-070-000000		D	SEP DED ROTH ANNUITY	100.00	N
								Check 024738 Total:	550.00	
024739	09-20-2019	01790	TEXAS TEACHERS	TEXAS TEACHERS	DEDCHK 863-00-2159.00-059-000000		D	SEP DED MISCELLANEOU	435.00	N
024740	09-20-2019	01991	TG	TEXAS GUARANTEE	DEDCHK 863-00-2159.00-060-000000		D	SEP DED MISCELLANEOU	391.43	N
024741	09-20-2019	02230	FROST BANK	FROST HSA	DEDCHK 863-00-2159.00-072-000000		D	SEP DED HSA	350.00	N
024742	09-20-2019	02365	TEXAS CLASSROOM T	TCTA	DEDCHK 863-00-2159.00-066-000000		D	SEP DED MISCELLANEOU	18.00	N
024743	09-20-2019	02851	TSTA	TSTA DUES	DEDCHK 863-00-2159.00-005-000000		D	SEP DED TSTA DUES	43.59	N
024744	09-20-2019	02899	PLAN MEMBER SERVI	UMB BANK	DEDCHK 863-00-2159.00-071-000000		D	SEP DED TAX SHEL.	915.00	N
024745	09-20-2019	03529	EECU	HSA Health Savings	DEDCHK 863-00-2159.00-075-000000		D	SEP DED HSA	1,560.00	N
024746	09-20-2019	03530	London ISD	London ISD	DEDCHK 863-00-2159.00-076-000000		D	SEP DED MISCELLANEOU	200.00	N
024747	09-20-2019	90153	LEGAL SHIELD	PREPAID LEGAL	DEDCHK 863-00-2159.00-014-000000		D	SEP DED MISCELLANEOU	15.95	N
024763	10-18-2019	00001	EDUCATION SERVICE	EDUCATION SERVI	DEDCHK 863-00-2159.00-061-000000		D	OCT DED MISCELLANEOU	677.78	N
024764	10-18-2019	00048	A.T.P.E.	ATPE DUES	DEDCHK 863-00-2159.00-006-000000		D	OCT DED TSTA DUES	30.16	N
024765	10-18-2019	00562	LIFE OF THE SOUTHW	FICA ALTERNATE	DEDCHK 863-00-2159.00-050-000000		D	OCT DED 457 DEFERRED	484.57	N

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024766	10-18-2019	01102	FBS Administrators, LLC	CURVES	DEDCHK		D	OCT DED HEALTH INSURA	248.95	N
					863-00-2153.00-003-000000					
				DENTAL-ALT	DEDCHK		D	OCT DED HEALTH INSURA	223.66	N
					863-00-2153.00-011-000000					
				GROUP LIFE	DEDCHK		D	OCT DED LIFE INSURANC	1,624.47	N
					863-00-2153.00-012-000000					
				FBS Cancer Insuranc	DEDCHK		D	OCT DED HEALTH INSURA	802.20	N
					863-00-2153.00-017-000000					
				FBS Accident Insuran	DEDCHK		D	OCT DED HEALTH INSURA	389.90	N
					863-00-2153.00-018-000000					
				VISION PLAN	DEDCHK		D	OCT DED HEALTH INSURA	886.46	N
					863-00-2153.00-020-000000					
				CC DENTAL PLAN	DEDCHK		D	OCT DED HEALTH INSURA	4,102.92	N
					863-00-2153.00-021-000000					
				HALO-FLIGHT	DEDCHK		D	OCT DED HEALTH INSURA	410.00	N
					863-00-2153.00-028-000000					
				FBS-TELEHEALTH	DEDCHK		D	OCT DED HEALTH INSURA	376.00	N
					863-00-2153.00-063-000000					
				FBS-PERMANENT LI	DEDCHK		D	OCT DED HEALTH INSURA	257.85	N
					863-00-2153.00-065-000000					
				FBS-CRITICAL ILLN	DEDCHK		D	OCT DED HEALTH INSURA	248.50	N
					863-00-2153.00-069-000000					
				HOSPITAL INDEMN	DEDCHK		D	OCT DED HEALTH INSURA	530.37	N
					863-00-2153.00-073-000000					
				LONG-TERM DISAB	DEDCHK		D	OCT DED INCOME REPLA	2,003.10	N
					863-00-2159.00-044-000000					
								Check 024766 Total:	12,104.38	
024767	10-18-2019	01187	COASTAL COMMUNITY CREDIT UNION		DEDCHK		D	OCT DED CREDIT UNION	100.00	N
					863-00-2154.00-004-000000					
024768	10-18-2019	01241	OPPENHEIMER FUNDS	OPPENHEIMER	DEDCHK		D	OCT DED TAX SHEL. ANN	1,350.00	N
					863-00-2159.00-052-000000					
024769	10-18-2019	01331	MASS MUTUAL	HARTFORD 457 DEF	DEDCHK		D	OCT DED 457 DEFERRED	6,010.00	N
					863-00-2159.00-055-000000					
024770	10-18-2019	01362	CORPUS CHRISTI ATH	USAA LIFE-TSA	DEDCHK		D	OCT DED MISCELLANEOU	348.00	N
					863-00-2159.00-035-000000					
024771	10-18-2019	01418	NATIONAL BENEFIT SE	FSA Medical Expense	DEDCHK		D	OCT DED INCOME REPLA	3,167.00	N
					863-00-2159.00-040-000000					
				AXA Equitable Life In	DEDCHK		D	OCT DED TAX SHEL. ANN	20.00	N
					863-00-2159.00-074-000000					
								Check 024771 Total:	3,187.00	
024772	10-18-2019	01769	NATIONAL LIFE GROU	LIFE OF THE SOUTH	DEDCHK		D	OCT DED 457 DEFERRED	450.00	N
					863-00-2159.00-058-000000					
				NATIONAL LIFE GR	DEDCHK		D	OCT DED ROTH ANNUITY	100.00	N
					863-00-2159.00-070-000000					
								Check 024772 Total:	550.00	
024773	10-18-2019	01790	TEXAS TEACHERS	TEXAS TEACHERS	DEDCHK		D	OCT DED MISCELLANEOU	435.00	N
					863-00-2159.00-059-000000					
024774	10-18-2019	01991	TG	TEXAS GUARANTEE	DEDCHK		D	OCT DED MISCELLANEOU	487.24	N
					863-00-2159.00-060-000000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
024775	10-18-2019	02230	FROST BANK	FROST HSA	DEDCHK		D	OCT DED HSA	350.00	N
					863-00-2159.00-072-000000					
024776	10-18-2019	02365	TEXAS CLASSROOM T	TCTA	DEDCHK		D	OCT DED MISCELLANEOU	18.00	N
					863-00-2159.00-066-000000					
024777	10-18-2019	02851	TSTA	TSTA DUES	DEDCHK		D	OCT DED TSTA DUES	43.59	N
					863-00-2159.00-005-000000					
024778	10-18-2019	02899	PLAN MEMBER SERVI	UMB BANK	DEDCHK		D	OCT DED TAX SHEL. ANN	915.00	N
					863-00-2159.00-071-000000					
024779	10-18-2019	03529	EECU	HSA Health Savings	DEDCHK		D	OCT DED HSA	1,610.00	N
					863-00-2159.00-075-000000					
024780	10-18-2019	03530	London ISD	London ISD	DEDCHK		D	OCT DED MISCELLANEOU	200.00	N
					863-00-2159.00-076-000000					
024781	10-18-2019	90153	LEGAL SHIELD	PREPAID LEGAL	DEDCHK		D	OCT DED MISCELLANEOU	15.95	N
					863-00-2159.00-014-000000					
024789	11-20-2019	00001	EDUCATION SERVICE	EDUCATION SERVI	DEDCHK		D	NOV DED MISCELLANEOU	677.78	N
					863-00-2159.00-061-000000					
024790	11-20-2019	00048	A.T.P.E.	ATPE DUES	DEDCHK		D	NOV DED TSTA DUES	30.16	N
					863-00-2159.00-006-000000					
024791	11-20-2019	00562	LIFE OF THE SOUTHW	FICA ALTERNATE	DEDCHK		D	NOV DED 457 DEFERRED	567.92	N
					863-00-2159.00-050-000000					
024792	11-20-2019	01102	FBS Administrators, LLC	CURVES	DEDCHK		D	NOV DED HEALTH INSURA	248.95	N
					863-00-2153.00-003-000000					
				DENTAL-ALT	DEDCHK		D	NOV DED HEALTH INSURA	223.66	N
					863-00-2153.00-011-000000					
				GROUP LIFE	DEDCHK		D	NOV DED LIFE INSURANC	1,624.95	N
					863-00-2153.00-012-000000					
				FBS Cancer Insuranc	DEDCHK		D	NOV DED HEALTH INSURA	802.20	N
					863-00-2153.00-017-000000					
				FBS Accident Insuran	DEDCHK		D	NOV DED HEALTH INSURA	400.70	N
					863-00-2153.00-018-000000					
				VISION PLAN	DEDCHK		D	NOV DED HEALTH INSURA	907.75	N
					863-00-2153.00-020-000000					
				CC DENTAL PLAN	DEDCHK		D	NOV DED HEALTH INSURA	4,179.62	N
					863-00-2153.00-021-000000					
				HALO-FLIGHT	DEDCHK		D	NOV DED HEALTH INSURA	410.00	N
					863-00-2153.00-028-000000					
				FBS-TELEHEALTH	DEDCHK		D	NOV DED HEALTH INSURA	400.00	N
					863-00-2153.00-063-000000					
				FBS-PERMANENT LI	DEDCHK		D	NOV DED HEALTH INSURA	257.85	N
					863-00-2153.00-065-000000					
				FBS-CRITICAL ILLN	DEDCHK		D	NOV DED HEALTH INSURA	248.50	N
					863-00-2153.00-069-000000					
				HOSPITAL INDEMN	DEDCHK		D	NOV DED HEALTH INSURA	539.71	N
					863-00-2153.00-073-000000					
				LONG-TERM DISAB	DEDCHK		D	NOV DED INCOME REPLA	2,003.10	N
					863-00-2159.00-044-000000					
Check 024792 Total:									12,246.99	

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024793	11-20-2019	01187	COASTAL COMMUNITY CREDIT UNION		DEDCHK		D	NOV DED CREDIT UNION	100.00	N
					863-00-2154.00-004-000000					
024794	11-20-2019	01241	OPPENHEIMER FUNDS	OPPENHEIMER	DEDCHK		D	NOV DED TAX SHEL. ANN	1,350.00	N
					863-00-2159.00-052-000000					
024795	11-20-2019	01331	MASS MUTUAL	HARTFORD 457 DEF	DEDCHK		D	NOV DED 457 DEFERRED	6,010.00	N
					863-00-2159.00-055-000000					
024796	11-20-2019	01362	CORPUS CHRISTI ATH	USAA LIFE-TSA	DEDCHK		D	NOV DED MISCELLANEOU	348.00	N
					863-00-2159.00-035-000000					
024797	11-20-2019	01418	NATIONAL BENEFIT SE	FSA Medical Expense	DEDCHK		D	NOV DED INCOME REPLA	3,167.00	N
					863-00-2159.00-040-000000					
				AXA Equitable Life In	DEDCHK		D	NOV DED TAX SHEL. ANN	20.00	N
					863-00-2159.00-074-000000					
								Check 024797 Total:	3,187.00	
024798	11-20-2019	01769	NATIONAL LIFE GROU	LIFE OF THE SOUTH	DEDCHK		D	NOV DED 457 DEFERRED	450.00	N
					863-00-2159.00-058-000000					
				NATIONAL LIFE GR	DEDCHK		D	NOV DED ROTH ANNUITY	100.00	N
					863-00-2159.00-070-000000					
								Check 024798 Total:	550.00	
024799	11-20-2019	01790	TEXAS TEACHERS	TEXAS TEACHERS	DEDCHK		D	NOV DED MISCELLANEOU	435.00	N
					863-00-2159.00-059-000000					
024800	11-20-2019	01991	TG	TEXAS GUARANTEE	DEDCHK		D	NOV DED MISCELLANEOU	487.24	N
					863-00-2159.00-060-000000					
024801	11-20-2019	02230	FROST BANK	FROST HSA	DEDCHK		D	NOV DED HSA	650.00	N
					863-00-2159.00-072-000000					
024802	11-20-2019	02365	TEXAS CLASSROOM T	TCTA	DEDCHK		D	NOV DED MISCELLANEOU	38.00	N
					863-00-2159.00-066-000000					
024803	11-20-2019	02851	TSTA	TSTA DUES	DEDCHK		D	NOV DED TSTA DUES	43.59	N
					863-00-2159.00-005-000000					
024804	11-20-2019	02899	PLAN MEMBER SERVI	UMB BANK	DEDCHK		D	NOV DED TAX SHEL. ANN	915.00	N
					863-00-2159.00-071-000000					
024805	11-20-2019	03529	EECU	HSA Health Savings	DEDCHK		D	NOV DED HSA	1,610.00	N
					863-00-2159.00-075-000000					
024806	11-20-2019	03530	London ISD	London ISD	DEDCHK		D	NOV DED MISCELLANEOU	200.00	N
					863-00-2159.00-076-000000					
024807	11-20-2019	90153	LEGAL SHIELD	PREPAID LEGAL	DEDCHK		D	NOV DED MISCELLANEOU	15.95	N
					863-00-2159.00-014-000000					
024817	12-20-2019	00001	EDUCATION SERVICE	EDUCATION SERVI	DEDCHK		D	DEC DED MISCELLANEOU	677.78	N
					863-00-2159.00-061-000000					
024818	12-20-2019	00048	A.T.P.E.	ATPE DUES	DEDCHK		D	DEC DED TSTA DUES	30.16	N
					863-00-2159.00-006-000000					
024819	12-20-2019	00562	LIFE OF THE SOUTHW	FICA ALTERNATE	DEDCHK		D	DEC DED 457 DEFERRED	534.94	N
					863-00-2159.00-050-000000					
024820	12-20-2019	01102	FBS Administrators, LLC	CURVES	DEDCHK		D	DEC DED HEALTH INSURA	248.95	N
					863-00-2153.00-003-000000					
				DENTAL-ALT	DEDCHK		D	DEC DED HEALTH INSURA	223.66	N
					863-00-2153.00-011-000000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				GROUP LIFE	DEDCHK		D	DEC DED LIFE INSURANC	1,619.91	N
					863-00-2153.00-012-000000					
				FBS Cancer Insuranc	DEDCHK		D	DEC DED HEALTH INSURA	802.20	N
					863-00-2153.00-017-000000					
				FBS Accident Insuran	DEDCHK		D	DEC DED HEALTH INSURA	400.70	N
					863-00-2153.00-018-000000					
				VISION PLAN	DEDCHK		D	DEC DED HEALTH INSURA	907.75	N
					863-00-2153.00-020-000000					
				CC DENTAL PLAN	DEDCHK		D	DEC DED HEALTH INSURA	4,179.62	N
					863-00-2153.00-021-000000					
				HALO-FLIGHT	DEDCHK		D	DEC DED HEALTH INSURA	401.00	N
					863-00-2153.00-028-000000					
				FBS-TELEHEALTH	DEDCHK		D	DEC DED HEALTH INSURA	400.00	N
					863-00-2153.00-063-000000					
				FBS-PERMANENT LI	DEDCHK		D	DEC DED HEALTH INSURA	257.85	N
					863-00-2153.00-065-000000					
				FBS-CRITICAL ILLN	DEDCHK		D	DEC DED HEALTH INSURA	248.50	N
					863-00-2153.00-069-000000					
				HOSPITAL INDEMN	DEDCHK		D	DEC DED HEALTH INSURA	539.71	N
					863-00-2153.00-073-000000					
				LONG-TERM DISAB	DEDCHK		D	DEC DED INCOME REPLA	1,988.30	N
					863-00-2159.00-044-000000					
								Check 024820 Total:	12,218.15	
024821	12-20-2019	01187	COASTAL COMMUNITY CREDIT UNION		DEDCHK		D	DEC DED CREDIT UNION	100.00	N
					863-00-2154.00-004-000000					
024822	12-20-2019	01241	OPPENHEIMER FUNDS	OPPENHEIMER	DEDCHK		D	DEC DED TAX SHEL. ANN	1,350.00	N
					863-00-2159.00-052-000000					
024823	12-20-2019	01331	MASS MUTUAL	HARTFORD 457 DEF	DEDCHK		D	DEC DED 457 DEFERRED	6,010.00	N
					863-00-2159.00-055-000000					
024824	12-20-2019	01362	CORPUS CHRISTI ATH	USAA LIFE-TSA	DEDCHK		D	DEC DED MISCELLANEOU	348.00	N
					863-00-2159.00-035-000000					
024825	12-20-2019	01418	NATIONAL BENEFIT SE	FSA Medical Expense	DEDCHK		D	DEC DED INCOME REPLA	3,167.00	N
					863-00-2159.00-040-000000					
				AXA Equitable Life In	DEDCHK		D	DEC DED TAX SHEL. ANN	20.00	N
					863-00-2159.00-074-000000					
								Check 024825 Total:	3,187.00	
024826	12-20-2019	01769	NATIONAL LIFE GROU	LIFE OF THE SOUTH	DEDCHK		D	DEC DED 457 DEFERRED	450.00	N
					863-00-2159.00-058-000000					
				NATIONAL LIFE GR	DEDCHK		D	DEC DED ROTH ANNUITY	100.00	N
					863-00-2159.00-070-000000					
								Check 024826 Total:	550.00	
024827	12-20-2019	01790	TEXAS TEACHERS	TEXAS TEACHERS	DEDCHK		D	DEC DED MISCELLANEOU	435.00	N
					863-00-2159.00-059-000000					
024828	12-20-2019	01991	TG	TEXAS GUARANTEE	DEDCHK		D	DEC DED MISCELLANEOU	487.24	N
					863-00-2159.00-060-000000					
024829	12-20-2019	02230	FROST BANK	FROST HSA	DEDCHK		D	DEC DED HSA	400.00	N
					863-00-2159.00-072-000000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
024830	12-20-2019	02365	TEXAS CLASSROOM T	TCTA	DEDCHK 863-00-2159.00-066-000000		D	DEC DED MISCELLANEOU	38.00	N
024831	12-20-2019	02851	TSTA	TSTA DUES	DEDCHK 863-00-2159.00-005-000000		D	DEC DED TSTA DUES	43.59	N
024832	12-20-2019	02899	PLAN MEMBER SERVI	UMB BANK	DEDCHK 863-00-2159.00-071-000000		D	DEC DED TAX SHEL. ANN	915.00	N
024833	12-20-2019	03529	EECU	HSA Health Savings	DEDCHK 863-00-2159.00-075-000000		D	DEC DED HSA	1,610.00	N
024834	12-20-2019	03530	London ISD	London ISD	DEDCHK 863-00-2159.00-076-000000		D	DEC DED MISCELLANEOU	200.00	N
024835	12-20-2019	90153	LEGAL SHIELD	PREPAID LEGAL	DEDCHK 863-00-2159.00-014-000000		D	DEC DED MISCELLANEOU	15.95	N
024844	01-17-2020	00001	EDUCATION SERVICE	EDUCATION SERVI	DEDCHK 863-00-2159.00-061-000000		D	JAN DED MISCELLANEOU	677.78	N
024845	01-17-2020	00048	A.T.P.E.	ATPE DUES	DEDCHK 863-00-2159.00-006-000000		D	JAN DED TSTA DUES	30.16	N
024846	01-17-2020	00562	LIFE OF THE SOUTHW	FICA ALTERNATE	DEDCHK 863-00-2159.00-050-000000		D	JAN DED 457 DEFERRED	313.99	N
024847	01-17-2020	01102	FBS Administrators, LLC	CURVES	DEDCHK 863-00-2153.00-003-000000		D	JAN DED HEALTH INSURA	248.95	N
				DENTAL-ALT	DEDCHK 863-00-2153.00-011-000000		D	JAN DED HEALTH INSURA	223.66	N
				GROUP LIFE	DEDCHK 863-00-2153.00-012-000000		D	JAN DED LIFE INSURANCE	1,606.98	N
				FBS Cancer Insuranc	DEDCHK 863-00-2153.00-017-000000		D	JAN DED HEALTH INSURA	802.20	N
				FBS Accident Insuran	DEDCHK 863-00-2153.00-018-000000		D	JAN DED HEALTH INSURA	400.70	N
				VISION PLAN	DEDCHK 863-00-2153.00-020-000000		D	JAN DED HEALTH INSURA	893.39	N
				CC DENTAL PLAN	DEDCHK 863-00-2153.00-021-000000		D	JAN DED HEALTH INSURA	4,144.56	N
				HALO-FLIGHT	DEDCHK 863-00-2153.00-028-000000		D	JAN DED HEALTH INSURA	401.00	N
				FBS-TELEHEALTH	DEDCHK 863-00-2153.00-063-000000		D	JAN DED HEALTH INSURA	400.00	N
				FBS-PERMANENT LI	DEDCHK 863-00-2153.00-065-000000		D	JAN DED HEALTH INSURA	257.85	N
				FBS-CRITICAL ILLN	DEDCHK 863-00-2153.00-069-000000		D	JAN DED HEALTH INSURA	234.41	N
				HOSPITAL INDEMNI	DEDCHK 863-00-2153.00-073-000000		D	JAN DED HEALTH INSURA	539.71	N
				LONG-TERM DISAB	DEDCHK 863-00-2159.00-044-000000		D	JAN DED INCOME REPLAC	1,988.30	N
Check 024847 Total:									12,141.71	
024848	01-17-2020	01187	COASTAL COMMUNITY	CREDIT UNION	DEDCHK 863-00-2154.00-004-000000		D	JAN DED CREDIT UNION	100.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
024849	01-17-2020	01241	OPPENHEIMER FUNDS	OPPENHEIMER	DEDCHK 863-00-2159.00-052-000000		D	JAN DED TAX SHEL. ANNU	1,350.00	N
024850	01-17-2020	01331	MASS MUTUAL	HARTFORD 457 DEF	DEDCHK 863-00-2159.00-055-000000		D	JAN DED 457 DEFERRED	6,010.00	N
024851	01-17-2020	01362	CORPUS CHRISTI ATH	USAA LIFE-TSA	DEDCHK 863-00-2159.00-035-000000		D	JAN DED MISCELLANEOU	443.00	N
024852	01-17-2020	01418	NATIONAL BENEFIT SE	FSA Medical Expense	DEDCHK 863-00-2159.00-040-000000		D	JAN DED INCOME REPLAC	3,167.00	N
				AXA Equitable Life In	DEDCHK 863-00-2159.00-074-000000		D	JAN DED TAX SHEL. ANNU	20.00	N
								Check 024852 Total:	3,187.00	
024853	01-17-2020	01769	NATIONAL LIFE GROU	LIFE OF THE SOUTH	DEDCHK 863-00-2159.00-058-000000		D	JAN DED 457 DEFERRED	450.00	N
				NATIONAL LIFE GR	DEDCHK 863-00-2159.00-070-000000		D	JAN DED ROTH ANNUITY	100.00	N
								Check 024853 Total:	550.00	
024854	01-17-2020	01790	TEXAS TEACHERS	TEXAS TEACHERS	DEDCHK 863-00-2159.00-059-000000		D	JAN DED MISCELLANEOU	435.00	N
024855	01-17-2020	01991	TG	TEXAS GUARANTEE	DEDCHK 863-00-2159.00-060-000000		D	JAN DED MISCELLANEOU	487.24	N
024856	01-17-2020	02230	FROST BANK	FROST HSA	DEDCHK 863-00-2159.00-072-000000		D	JAN DED HSA	400.00	N
024857	01-17-2020	02365	TEXAS CLASSROOM T	TCTA	DEDCHK 863-00-2159.00-066-000000		D	JAN DED MISCELLANEOU	38.00	N
024858	01-17-2020	02851	TSTA	TSTA DUES	DEDCHK 863-00-2159.00-005-000000		D	JAN DED TSTA DUES	43.59	N
024859	01-17-2020	02899	PLAN MEMBER SERVI	UMB BANK	DEDCHK 863-00-2159.00-071-000000		D	JAN DED TAX SHEL. ANNU	585.00	N
024860	01-17-2020	03529	EECU	HSA Health Savings	DEDCHK 863-00-2159.00-075-000000		D	JAN DED HSA	1,610.00	N
024861	01-17-2020	03530	London ISD	London ISD	DEDCHK 863-00-2159.00-076-000000		D	JAN DED MISCELLANEOU	200.00	N
024862	01-17-2020	90153	LEGAL SHIELD	PREPAID LEGAL	DEDCHK 863-00-2159.00-014-000000		D	JAN DED MISCELLANEOU	15.95	N
024868	02-20-2020	00048	A.T.P.E.	ATPE DUES	DEDCHK 863-00-2159.00-006-000000		D	FEB DED TSTA DUES	30.16	N
024869	02-20-2020	01187	COASTAL COMMUNITY	CREDIT UNION	DEDCHK 863-00-2154.00-004-000000		D	FEB DED CREDIT UNION	100.00	N
024870	02-20-2020	01362	CORPUS CHRISTI ATH	USAA LIFE-TSA	DEDCHK 863-00-2159.00-035-000000		D	FEB DED MISCELLANEOU	348.00	N
024871	02-20-2020	00001	EDUCATION SERVICE	EDUCATION SERVI	DEDCHK 863-00-2159.00-061-000000		D	FEB DED MISCELLANEOU	677.78	N
024872	02-20-2020	03529	EECU	HSA Health Savings	DEDCHK 863-00-2159.00-075-000000		D	FEB DED HSA	1,610.00	N

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024873	02-20-2020	01102	FBS Administrators, LLC	CURVES	DEDCHK		D	FEB DED HEALTH INSURA	248.95	N
					863-00-2153.00-003-000000					
				DENTAL-ALT	DEDCHK		D	FEB DED HEALTH INSURA	223.66	N
					863-00-2153.00-011-000000					
				GROUP LIFE	DEDCHK		D	FEB DED LIFE	1,606.98	N
					863-00-2153.00-012-000000					
				FBS Cancer Insuranc	DEDCHK		D	FEB DED HEALTH INSURA	802.20	N
					863-00-2153.00-017-000000					
				FBS Accident Insuran	DEDCHK		D	FEB DED HEALTH INSURA	400.70	N
					863-00-2153.00-018-000000					
				VISION PLAN	DEDCHK		D	FEB DED HEALTH INSURA	893.39	N
					863-00-2153.00-020-000000					
				CC DENTAL PLAN	DEDCHK		D	FEB DED HEALTH INSURA	4,144.56	N
					863-00-2153.00-021-000000					
				HALO-FLIGHT	DEDCHK		D	FEB DED HEALTH INSURA	401.00	N
					863-00-2153.00-028-000000					
				FBS-TELEHEALTH	DEDCHK		D	FEB DED HEALTH INSURA	400.00	N
					863-00-2153.00-063-000000					
				FBS-PERMANENT LI	DEDCHK		D	FEB DED HEALTH INSURA	257.85	N
					863-00-2153.00-065-000000					
				FBS-CRITICAL ILLN	DEDCHK		D	FEB DED HEALTH INSURA	234.41	N
					863-00-2153.00-069-000000					
				HOSPITAL INDEMN	DEDCHK		D	FEB DED HEALTH INSURA	539.71	N
					863-00-2153.00-073-000000					
				LONG-TERM DISAB	DEDCHK		D	FEB DED INCOME	1,988.30	N
					863-00-2159.00-044-000000					
								Check 024873 Total:	12,141.71	
024874	02-20-2020	02230	FROST BANK	FROST HSA	DEDCHK		D	FEB DED HSA	400.00	N
					863-00-2159.00-072-000000					
024875	02-20-2020	90153	LEGAL SHIELD	PREPAID LEGAL	DEDCHK		D	FEB DED MISCELLANEOU	15.95	N
					863-00-2159.00-014-000000					
024876	02-20-2020	00562	LIFE OF THE SOUTHW	FICA ALTERNATE	DEDCHK		D	FEB DED 457 DEFERRED	630.02	N
					863-00-2159.00-050-000000					
024877	02-20-2020	03530	London ISD	London ISD	DEDCHK		D	FEB DED MISCELLANEOU	200.00	N
					863-00-2159.00-076-000000					
024878	02-20-2020	01331	MASS MUTUAL	HARTFORD 457 DEF	DEDCHK		D	FEB DED 457 DEFERRED	6,010.00	N
					863-00-2159.00-055-000000					
024879	02-20-2020	01418	NATIONAL BENEFIT SE	FSA Medical Expense	DEDCHK		D	FEB DED INCOME	3,167.00	N
					863-00-2159.00-040-000000					
				AXA Equitable Life In	DEDCHK		D	FEB DED TAX SHEL. ANNU	20.00	N
					863-00-2159.00-074-000000					
								Check 024879 Total:	3,187.00	
024880	02-20-2020	01769	NATIONAL LIFE GROU	LIFE OF THE SOUTH	DEDCHK		D	FEB DED 457 DEFERRED	450.00	N
					863-00-2159.00-058-000000					
				NATIONAL LIFE GR	DEDCHK		D	FEB DED ROTH ANNUITY	100.00	N
					863-00-2159.00-070-000000					
								Check 024880 Total:	550.00	
024881	02-20-2020	01241	OPPENHEIMER FUNDS	OPPENHEIMER	DEDCHK		D	FEB DED TAX SHEL. ANNU	1,350.00	N
					863-00-2159.00-052-000000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
024882	02-20-2020	02899	PLAN MEMBER SERVI	UMB BANK	DEDCHK		D	FEB DED TAX SHEL. ANNU	585.00	N
					863-00-2159.00-071-000000					
024883	02-20-2020	02365	TEXAS CLASSROOM T	TCTA	DEDCHK		D	FEB DED MISCELLANEOU	38.00	N
					863-00-2159.00-066-000000					
024884	02-20-2020	01790	TEXAS TEACHERS	TEXAS TEACHERS	DEDCHK		D	FEB DED MISCELLANEOU	435.00	N
					863-00-2159.00-059-000000					
024885	02-20-2020	01991	TG	TEXAS GUARANTEE	DEDCHK		D	FEB DED MISCELLANEOU	487.24	N
					863-00-2159.00-060-000000					
024886	02-20-2020	02851	TSTA	TSTA DUES	DEDCHK		D	FEB DED TSTA DUES	43.59	N
					863-00-2159.00-005-000000					
024891	03-20-2020	00048	A.T.P.E.	ATPE DUES	DEDCHK		D	MAR DED TSTA DUES	30.16	N
					863-00-2159.00-006-000000					
024892	03-20-2020	01187	COASTAL COMMUNITY	CREDIT UNION	DEDCHK		D	MAR DED CREDIT UNION	100.00	N
					863-00-2154.00-004-000000					
024893	03-20-2020	01362	CORPUS CHRISTI ATH	USAA LIFE-TSA	DEDCHK		D	MAR DED MISCELLANEOU	269.00	N
					863-00-2159.00-035-000000					
024894	03-20-2020	00001	EDUCATION SERVICE	EDUCATION SERVI	DEDCHK		D	MAR DED MISCELLANEOU	677.78	N
					863-00-2159.00-061-000000					
024895	03-20-2020	03529	EECU	HSA Health Savings	DEDCHK		D	MAR DED HSA	1,610.00	N
					863-00-2159.00-075-000000					
024896	03-20-2020	01102	FBS Administrators, LLC	CURVES	DEDCHK		D	MAR DED HEALTH	248.95	N
					863-00-2153.00-003-000000					
				DENTAL-ALT	DEDCHK		D	MAR DED HEALTH	232.96	N
					863-00-2153.00-011-000000					
				GROUP LIFE	DEDCHK		D	MAR DED LIFE INSURANC	1,600.78	N
					863-00-2153.00-012-000000					
				FBS Cancer Insuranc	DEDCHK		D	MAR DED HEALTH	809.40	N
					863-00-2153.00-017-000000					
				FBS Accident Insuran	DEDCHK		D	MAR DED HEALTH	400.70	N
					863-00-2153.00-018-000000					
				VISION PLAN	DEDCHK		D	MAR DED HEALTH	886.16	N
					863-00-2153.00-020-000000					
				CC DENTAL PLAN	DEDCHK		D	MAR DED HEALTH	4,223.33	N
					863-00-2153.00-021-000000					
				HALO-FLIGHT	DEDCHK		D	MAR DED HEALTH	392.00	N
					863-00-2153.00-028-000000					
				FBS-TELEHEALTH	DEDCHK		D	MAR DED HEALTH	400.00	N
					863-00-2153.00-063-000000					
				FBS-PERMANENT LI	DEDCHK		D	MAR DED HEALTH	257.85	N
					863-00-2153.00-065-000000					
				FBS-CRITICAL ILLN	DEDCHK		D	MAR DED HEALTH	234.41	N
					863-00-2153.00-069-000000					
				HOSPITAL INDEMN	DEDCHK		D	MAR DED HEALTH	522.27	N
					863-00-2153.00-073-000000					
				LONG-TERM DISAB	DEDCHK		D	MAR DED INCOME REPLA	1,956.90	N
					863-00-2159.00-044-000000					
Check 024896 Total:									12,165.71	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
024897	03-20-2020	02230	FROST BANK	FROST HSA	DEDCHK 863-00-2159.00-072-000000		D	MAR DED HSA	400.00	N
024898	03-20-2020	90153	LEGAL SHIELD	PREPAID LEGAL	DEDCHK 863-00-2159.00-014-000000		D	MAR DED MISCELLANEOU	15.95	N
024899	03-20-2020	00562	LIFE OF THE SOUTHW	FICA ALTERNATE	DEDCHK 863-00-2159.00-050-000000		D	MAR DED 457 DEFERRED	748.50	N
024900	03-20-2020	03530	London ISD	London ISD	DEDCHK 863-00-2159.00-076-000000		D	MAR DED MISCELLANEOU	200.00	N
024901	03-20-2020	01331	MASS MUTUAL	HARTFORD 457 DEF	DEDCHK 863-00-2159.00-055-000000		D	MAR DED 457 DEFERRED	5,760.00	N
024902	03-20-2020	01418	NATIONAL BENEFIT SE	FSA Medical Expense	DEDCHK 863-00-2159.00-040-000000		D	MAR DED INCOME REPLA	3,092.00	N
				AXA Equitable Life In	DEDCHK 863-00-2159.00-074-000000		D	MAR DED TAX SHEL. ANN	20.00	N
Check 024902 Total:									3,112.00	
024903	03-20-2020	01769	NATIONAL LIFE GROU	LIFE OF THE SOUTH	DEDCHK 863-00-2159.00-058-000000		D	MAR DED 457 DEFERRED	550.00	N
				NATIONAL LIFE GR	DEDCHK 863-00-2159.00-070-000000		D	MAR DED ROTH ANNUITY	100.00	N
Check 024903 Total:									650.00	
024904	03-20-2020	01241	OPPENHEIMER FUNDS	OPPENHEIMER	DEDCHK 863-00-2159.00-052-000000		D	MAR DED TAX SHEL. ANN	1,350.00	N
024905	03-20-2020	02899	PLAN MEMBER SERVI	UMB BANK	DEDCHK 863-00-2159.00-071-000000		D	MAR DED TAX SHEL. ANN	585.00	N
024906	03-20-2020	02365	TEXAS CLASSROOM T	TCTA	DEDCHK 863-00-2159.00-066-000000		D	MAR DED MISCELLANEOU	38.00	N
024907	03-20-2020	01790	TEXAS TEACHERS	TEXAS TEACHERS	DEDCHK 863-00-2159.00-059-000000		D	MAR DED MISCELLANEOU	435.00	N
024908	03-20-2020	01991	TG	TEXAS GUARANTEE	DEDCHK 863-00-2159.00-060-000000		D	MAR DED MISCELLANEOU	487.24	N
024909	03-20-2020	02851	TSTA	TSTA DUES	DEDCHK 863-00-2159.00-005-000000		D	MAR DED TSTA DUES	43.59	N
024913	04-20-2020	00001	EDUCATION SERVICE	EDUCATION SERVI	DEDCHK 863-00-2159.00-061-000000		D	APR DED MISCELLANEOU	677.78	N
024914	04-20-2020	00048	A.T.P.E.	ATPE DUES	DEDCHK 863-00-2159.00-006-000000		D	APR DED TSTA DUES	30.16	N
024915	04-20-2020	00562	LIFE OF THE SOUTHW	FICA ALTERNATE	DEDCHK 863-00-2159.00-050-000000		D	APR DED 457 DEFERRED	491.25	N
024916	04-20-2020	01102	FBS Administrators, LLC	CURVES	DEDCHK 863-00-2153.00-003-000000		D	APR DED HEALTH INSURA	248.95	N
				DENTAL-ALT	DEDCHK 863-00-2153.00-011-000000		D	APR DED HEALTH INSURA	249.76	N
				GROUP LIFE	DEDCHK 863-00-2153.00-012-000000		D	APR DED LIFE INSURANC	1,659.74	N
				FBS Cancer Insuranc	DEDCHK 863-00-2153.00-017-000000		D	APR DED HEALTH INSURA	809.40	N
				FBS Accident Insuran	DEDCHK 863-00-2153.00-018-000000		D	APR DED HEALTH INSURA	400.70	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				VISION PLAN	DEDCHK		D	APR DED HEALTH INSURA	893.39	N
					863-00-2153.00-020-000000					
				CC DENTAL PLAN	DEDCHK		D	APR DED HEALTH INSURA	4,264.97	N
					863-00-2153.00-021-000000					
				HALO-FLIGHT	DEDCHK		D	APR DED HEALTH INSURA	392.00	N
					863-00-2153.00-028-000000					
				FBS-TELEHEALTH	DEDCHK		D	APR DED HEALTH INSURA	408.00	N
					863-00-2153.00-063-000000					
				FBS-PERMANENT LI	DEDCHK		D	APR DED HEALTH INSURA	306.10	N
					863-00-2153.00-065-000000					
				FBS-CRITICAL ILLN	DEDCHK		D	APR DED HEALTH INSURA	234.41	N
					863-00-2153.00-069-000000					
				HOSPITAL INDEMN	DEDCHK		D	APR DED HEALTH INSURA	522.27	N
					863-00-2153.00-073-000000					
				LONG-TERM DISAB	DEDCHK		D	APR DED INCOME REPLA	2,001.30	N
					863-00-2159.00-044-000000					
								Check 024916 Total:	12,390.99	
024917	04-20-2020	01187	COASTAL COMMUNITY CREDIT UNION		DEDCHK		D	APR DED CREDIT UNION	100.00	N
					863-00-2154.00-004-000000					
024918	04-20-2020	01241	OPPENHEIMER FUNDS	OPPENHEIMER	DEDCHK		D	APR DED TAX SHEL. ANN	1,350.00	N
					863-00-2159.00-052-000000					
024919	04-20-2020	01331	MASS MUTUAL	HARTFORD 457 DEF	DEDCHK		D	APR DED 457 DEFERRED	5,760.00	N
					863-00-2159.00-055-000000					
024920	04-20-2020	01418	NATIONAL BENEFIT SE FSA Medical Expense		DEDCHK		D	APR DED INCOME REPLA	3,092.00	N
					863-00-2159.00-040-000000					
				AXA Equitable Life In	DEDCHK		D	APR DED TAX SHEL. ANN	20.00	N
					863-00-2159.00-074-000000					
								Check 024920 Total:	3,112.00	
024921	04-20-2020	01769	NATIONAL LIFE GROU	LIFE OF THE SOUTH	DEDCHK		D	APR DED 457 DEFERRED	550.00	N
					863-00-2159.00-058-000000					
				NATIONAL LIFE GR	DEDCHK		D	APR DED ROTH ANNUITY	100.00	N
					863-00-2159.00-070-000000					
								Check 024921 Total:	650.00	
024922	04-20-2020	01790	TEXAS TEACHERS	TEXAS TEACHERS	DEDCHK		D	APR DED MISCELLANEOU	435.00	N
					863-00-2159.00-059-000000					
024923	04-20-2020	01991	TG	TEXAS GUARANTEE	DEDCHK		D	APR DED MISCELLANEOU	487.24	N
					863-00-2159.00-060-000000					
024924	04-20-2020	02230	FROST BANK	FROST HSA	DEDCHK		D	APR DED HSA	400.00	N
					863-00-2159.00-072-000000					
024925	04-20-2020	02365	TEXAS CLASSROOM T	TCTA	DEDCHK		D	APR DED MISCELLANEOU	38.00	N
					863-00-2159.00-066-000000					
024926	04-20-2020	02851	TSTA	TSTA DUES	DEDCHK		D	APR DED TSTA DUES	43.59	N
					863-00-2159.00-005-000000					
024927	04-20-2020	02899	PLAN MEMBER SERVI	UMB BANK	DEDCHK		D	APR DED TAX SHEL. ANN	585.00	N
					863-00-2159.00-071-000000					
024928	04-20-2020	03529	EECU	HSA Health Savings	DEDCHK		D	APR DED HSA	1,660.00	N
					863-00-2159.00-075-000000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
024929	04-20-2020	03530	London ISD	London ISD	DEDCHK		D	APR DED MISCELLANEOU	50.00	N
					863-00-2159.00-076-000000					
024930	04-20-2020	90153	LEGAL SHIELD	PREPAID LEGAL	DEDCHK		D	APR DED MISCELLANEOU	15.95	N
					863-00-2159.00-014-000000					
024931	05-20-2020	00001	EDUCATION SERVICE	EDUCATION SERVI	DEDCHK		D	MAY DED MISCELLANEOU	677.78	N
					863-00-2159.00-061-000000					
024932	05-20-2020	00048	A.T.P.E.	ATPE DUES	DEDCHK		D	MAY DED TSTA DUES	30.16	N
					863-00-2159.00-006-000000					
024933	05-20-2020	00562	LIFE OF THE SOUTHW	FICA ALTERNATE	DEDCHK		D	MAY DED 457 DEFERRED	101.53	N
					863-00-2159.00-050-000000					
024934	05-20-2020	01102	FBS Administrators, LLC	CURVES	DEDCHK		D	MAY DED HEALTH INSURA	248.95	N
					863-00-2153.00-003-000000					
				DENTAL-ALT	DEDCHK		D	MAY DED HEALTH INSURA	249.76	N
					863-00-2153.00-011-000000					
				GROUP LIFE	DEDCHK		D	MAY DED LIFE INSURANC	1,682.54	N
					863-00-2153.00-012-000000					
				FBS Cancer Insuranc	DEDCHK		D	MAY DED HEALTH INSURA	809.40	N
					863-00-2153.00-017-000000					
				FBS Accident Insuran	DEDCHK		D	MAY DED HEALTH INSURA	400.70	N
					863-00-2153.00-018-000000					
				VISION PLAN	DEDCHK		D	MAY DED HEALTH INSURA	893.39	N
					863-00-2153.00-020-000000					
				CC DENTAL PLAN	DEDCHK		D	MAY DED HEALTH INSURA	4,264.97	N
					863-00-2153.00-021-000000					
				HALO-FLIGHT	DEDCHK		D	MAY DED HEALTH INSURA	392.00	N
					863-00-2153.00-028-000000					
				FBS-TELEHEALTH	DEDCHK		D	MAY DED HEALTH INSURA	408.00	N
					863-00-2153.00-063-000000					
				FBS-PERMANENT LI	DEDCHK		D	MAY DED HEALTH INSURA	412.60	N
					863-00-2153.00-065-000000					
				FBS-CRITICAL ILLN	DEDCHK		D	MAY DED HEALTH INSURA	234.41	N
					863-00-2153.00-069-000000					
				HOSPITAL INDEMN	DEDCHK		D	MAY DED HEALTH INSURA	522.27	N
					863-00-2153.00-073-000000					
				LONG-TERM DISAB	DEDCHK		D	MAY DED INCOME REPLA	2,001.30	N
					863-00-2159.00-044-000000					
								Check 024934 Total:	12,520.29	
024935	05-20-2020	01187	COASTAL COMMUNITY CREDIT UNION		DEDCHK		D	MAY DED CREDIT UNION	100.00	N
					863-00-2154.00-004-000000					
024936	05-20-2020	01241	OPPENHEIMER FUNDS	OPPENHEIMER	DEDCHK		D	MAY DED TAX SHEL. ANN	1,350.00	N
					863-00-2159.00-052-000000					
024937	05-20-2020	01331	MASS MUTUAL	HARTFORD 457 DEF	DEDCHK		D	MAY DED 457 DEFERRED	5,760.00	N
					863-00-2159.00-055-000000					
024938	05-20-2020	01418	NATIONAL BENEFIT SE FSA	Medical Expense	DEDCHK		D	MAY DED INCOME REPLA	3,092.00	N
					863-00-2159.00-040-000000					
				AXA Equitable Life In	DEDCHK		D	MAY DED TAX SHEL. ANN	20.00	N
					863-00-2159.00-074-000000					
								Check 024938 Total:	3,112.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
024939	05-20-2020	01769	NATIONAL LIFE GROU	LIFE OF THE SOUTH	DEDCHK		D	MAY DED 457 DEFERRED	550.00	N
					863-00-2159.00-058-000000					
				NATIONAL LIFE GR	DEDCHK		D	MAY DED ROTH ANNUITY	100.00	N
					863-00-2159.00-070-000000					
Check 024939 Total:									650.00	
024940	05-20-2020	01790	TEXAS TEACHERS	TEXAS TEACHERS	DEDCHK		D	MAY DED MISCELLANEOU	435.00	N
					863-00-2159.00-059-000000					
024941	05-20-2020	01991	TG	TEXAS GUARANTEE	DEDCHK		D	MAY DED MISCELLANEOU	487.24	N
					863-00-2159.00-060-000000					
024942	05-20-2020	02230	FROST BANK	FROST HSA	DEDCHK		D	MAY DED HSA	400.00	N
					863-00-2159.00-072-000000					
024943	05-20-2020	02365	TEXAS CLASSROOM T	TCTA	DEDCHK		D	MAY DED MISCELLANEOU	38.00	N
					863-00-2159.00-066-000000					
024944	05-20-2020	02851	TSTA	TSTA DUES	DEDCHK		D	MAY DED TSTA DUES	43.59	N
					863-00-2159.00-005-000000					
024945	05-20-2020	02899	PLAN MEMBER SERVI	UMB BANK	DEDCHK		D	MAY DED TAX SHEL. ANN	785.00	N
					863-00-2159.00-071-000000					
024946	05-20-2020	03529	EECU	HSA Health Savings	DEDCHK		D	MAY DED HSA	1,660.00	N
					863-00-2159.00-075-000000					
024947	05-20-2020	90153	LEGAL SHIELD	PREPAID LEGAL	DEDCHK		D	MAY DED MISCELLANEOU	15.95	N
					863-00-2159.00-014-000000					
024948	06-19-2020	00001	EDUCATION SERVICE	EDUCATION SERVI	DEDCHK		D	JUN DED MISCELLANEOU	677.78	N
					863-00-2159.00-061-000000					
024949	06-19-2020	00048	A.T.P.E.	ATPE DUES	DEDCHK		D	JUN DED TSTA DUES	30.16	N
					863-00-2159.00-006-000000					
024950	06-19-2020	00562	LIFE OF THE SOUTHW	FICA ALTERNATE	DEDCHK		D	JUN DED 457 DEFERRED	128.25	N
					863-00-2159.00-050-000000					
024951	06-19-2020	01102	FBS Administrators, LLC	CURVES	DEDCHK		D	JUN DED HEALTH INSURA	248.95	N
					863-00-2153.00-003-000000					
				DENTAL-ALT	DEDCHK		D	JUN DED HEALTH INSURA	246.76	N
					863-00-2153.00-011-000000					
				GROUP LIFE	DEDCHK		D	JUN DED LIFE	1,579.33	N
					863-00-2153.00-012-000000					
				FBS Cancer Insuranc	DEDCHK		D	JUN DED HEALTH INSURA	809.40	N
					863-00-2153.00-017-000000					
				FBS Accident Insuran	DEDCHK		D	JUN DED HEALTH INSURA	400.70	N
					863-00-2153.00-018-000000					
				VISION PLAN	DEDCHK		D	JUN DED HEALTH INSURA	893.39	N
					863-00-2153.00-020-000000					
				CC DENTAL PLAN	DEDCHK		D	JUN DED HEALTH INSURA	4,264.97	N
					863-00-2153.00-021-000000					
				HALO-FLIGHT	DEDCHK		D	JUN DED HEALTH INSURA	392.00	N
					863-00-2153.00-028-000000					
				FBS-TELEHEALTH	DEDCHK		D	JUN DED HEALTH INSURA	408.00	N
					863-00-2153.00-063-000000					
				FBS-PERMANENT LI	DEDCHK		D	JUN DED HEALTH INSURA	412.60	N
					863-00-2153.00-065-000000					
				FBS-CRITICAL ILLN	DEDCHK		D	JUN DED HEALTH INSURA	234.41	N
					863-00-2153.00-069-000000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HOSPITAL INDEMN	DEDCHK		D	JUN DED HEALTH INSURA	522.27	N
					863-00-2153.00-073-000000					
				LONG-TERM DISAB	DEDCHK		D	JUN DED INCOME	1,900.82	N
					863-00-2159.00-044-000000					
								Check 024951 Total:	12,313.60	
024952	06-19-2020	01187	COASTAL COMMUNITY CREDIT UNION		DEDCHK		D	JUN DED CREDIT UNION	100.00	N
					863-00-2154.00-004-000000					
024953	06-19-2020	01241	OPPENHEIMER FUNDS	OPPENHEIMER	DEDCHK		D	JUN DED TAX SHEL. ANNU	1,350.00	N
					863-00-2159.00-052-000000					
024954	06-19-2020	01331	MASS MUTUAL	HARTFORD 457 DEF	DEDCHK		D	JUN DED 457 DEFERRED	5,760.00	N
					863-00-2159.00-055-000000					
024955	06-19-2020	01362	CORPUS CHRISTI ATH	USAA LIFE-TSA	DEDCHK		D	JUN DED MISCELLANEOU	174.00	N
					863-00-2159.00-035-000000					
024956	06-19-2020	01418	NATIONAL BENEFIT SE	FSA Medical Expense	DEDCHK		D	JUN DED INCOME	3,092.00	N
					863-00-2159.00-040-000000					
				AXA Equitable Life In	DEDCHK		D	JUN DED TAX SHEL. ANNU	20.00	N
					863-00-2159.00-074-000000					
								Check 024956 Total:	3,112.00	
024957	06-19-2020	01769	NATIONAL LIFE GROU	LIFE OF THE SOUTH	DEDCHK		D	JUN DED 457 DEFERRED	550.00	N
					863-00-2159.00-058-000000					
				NATIONAL LIFE GR	DEDCHK		D	JUN DED ROTH ANNUITY	100.00	N
					863-00-2159.00-070-000000					
								Check 024957 Total:	650.00	
024958	06-19-2020	01991	TG	TEXAS GUARANTEE	DEDCHK		D	JUN DED MISCELLANEOU	487.24	N
					863-00-2159.00-060-000000					
024959	06-19-2020	02230	FROST BANK	FROST HSA	DEDCHK		D	JUN DED HSA	400.00	N
					863-00-2159.00-072-000000					
024960	06-19-2020	02365	TEXAS CLASSROOM T	TCTA	DEDCHK		D	JUN DED MISCELLANEOU	38.00	N
					863-00-2159.00-066-000000					
024961	06-19-2020	02851	TSTA	TSTA DUES	DEDCHK		D	JUN DED TSTA DUES	43.59	N
					863-00-2159.00-005-000000					
024962	06-19-2020	02899	PLAN MEMBER SERVI	UMB BANK	DEDCHK		D	JUN DED TAX SHEL. ANNU	385.00	N
					863-00-2159.00-071-000000					
024963	06-19-2020	03529	EECU	HSA Health Savings	DEDCHK		D	JUN DED HSA	1,660.00	N
					863-00-2159.00-075-000000					
024964	06-19-2020	90153	LEGAL SHIELD	PREPAID LEGAL	DEDCHK		D	JUN DED MISCELLANEOU	15.95	N
					863-00-2159.00-014-000000					
024967	07-20-2020	00001	EDUCATION SERVICE	EDUCATION SERVI	DEDCHK		D	JUL DED MISCELLANEOU	2,294.46	N
					863-00-2159.00-061-000000					
024968	07-20-2020	00048	A.T.P.E.	ATPE DUES	DEDCHK		D	JUL DED TSTA DUES	60.32	N
					863-00-2159.00-006-000000					
024969	07-20-2020	01102	FBS Administrators, LLC	CURVES	DEDCHK		D	JUL DED HEALTH INSURA	248.95	N
					863-00-2153.00-003-000000					
				DENTAL-ALT	DEDCHK		D	JUL DED HEALTH INSURA	240.37	N
					863-00-2153.00-011-000000					
				GROUP LIFE	DEDCHK		D	JUL DED LIFE INSURANCE	1,517.07	N
					863-00-2153.00-012-000000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				FBS Cancer Insuranc	DEDCHK		D	JUL DED HEALTH INSURA	809.40	N
					863-00-2153.00-017-000000					
				FBS Accident Insuran	DEDCHK		D	JUL DED HEALTH INSURA	389.90	N
					863-00-2153.00-018-000000					
				VISION PLAN	DEDCHK		D	JUL DED HEALTH INSURA	871.80	N
					863-00-2153.00-020-000000					
				CC DENTAL PLAN	DEDCHK		D	JUL DED HEALTH INSURA	4,162.47	N
					863-00-2153.00-021-000000					
				HALO-FLIGHT	DEDCHK		D	JUL DED HEALTH INSURA	383.00	N
					863-00-2153.00-028-000000					
				FBS-TELEHEALTH	DEDCHK		D	JUL DED HEALTH INSURA	408.00	N
					863-00-2153.00-063-000000					
				FBS-PERMANENT LI	DEDCHK		D	JUL DED HEALTH INSURA	412.60	N
					863-00-2153.00-065-000000					
				FBS-CRITICAL ILLN	DEDCHK		D	JUL DED HEALTH INSURA	234.41	N
					863-00-2153.00-069-000000					
				HOSPITAL INDEMNI	DEDCHK		D	JUL DED HEALTH INSURA	504.83	N
					863-00-2153.00-073-000000					
				LONG-TERM DISAB	DEDCHK		D	JUL DED INCOME REPLAC	1,875.38	N
					863-00-2159.00-044-000000					
								Check 024969 Total:	12,058.18	
024970	07-20-2020	01187	COASTAL COMMUNITY CREDIT UNION		DEDCHK		D	JUL DED CREDIT UNION	100.00	N
					863-00-2154.00-004-000000					
024971	07-20-2020	01241	OPPENHEIMER FUNDS	OPPENHEIMER	DEDCHK		D	JUL DED TAX SHEL. ANNU	1,350.00	N
					863-00-2159.00-052-000000					
024972	07-20-2020	01331	MASS MUTUAL	HARTFORD 457 DEF	DEDCHK		D	JUL DED 457 DEFERRED	5,760.00	N
					863-00-2159.00-055-000000					
024973	07-20-2020	01362	CORPUS CHRISTI ATH	USAA LIFE-TSA	DEDCHK		D	JUL DED MISCELLANEOU	269.00	N
					863-00-2159.00-035-000000					
024974	07-20-2020	01418	NATIONAL BENEFIT SE	FSA Medical Expense	DEDCHK		D	JUL DED INCOME REPLAC	3,052.00	N
					863-00-2159.00-040-000000					
				AXA Equitable Life In	DEDCHK		D	JUL DED TAX SHEL. ANNU	20.00	N
					863-00-2159.00-074-000000					
								Check 024974 Total:	3,072.00	
024975	07-20-2020	01769	NATIONAL LIFE GROU	LIFE OF THE SOUTH	DEDCHK		D	JUL DED 457 DEFERRED	550.00	N
					863-00-2159.00-058-000000					
				NATIONAL LIFE GR	DEDCHK		D	JUL DED ROTH ANNUITY	100.00	N
					863-00-2159.00-070-000000					
								Check 024975 Total:	650.00	
024976	07-20-2020	01991	TG	TEXAS GUARANTEE	DEDCHK		D	JUL DED MISCELLANEOU	487.24	N
					863-00-2159.00-060-000000					
024977	07-20-2020	02230	FROST BANK	FROST HSA	DEDCHK		D	JUL DED HSA	400.00	N
					863-00-2159.00-072-000000					
024978	07-20-2020	02365	TEXAS CLASSROOM T	TCTA	DEDCHK		D	JUL DED MISCELLANEOU	20.00	N
					863-00-2159.00-066-000000					
024979	07-20-2020	02851	TSTA	TSTA DUES	DEDCHK		D	JUL DED TSTA DUES	43.59	N
					863-00-2159.00-005-000000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
024980	07-20-2020	02899	PLAN MEMBER SERVI	UMB BANK	DEDCHK		D	JUL DED TAX SHEL. ANNU	385.00	N
					863-00-2159.00-071-000000					
024981	07-20-2020	03529	EECU	HSA Health Savings	DEDCHK		D	JUL DED HSA	1,610.00	N
					863-00-2159.00-075-000000					
024982	07-20-2020	90153	LEGAL SHIELD	PREPAID LEGAL	DEDCHK		D	JUL DED MISCELLANEOU	15.95	N
					863-00-2159.00-014-000000					
024987	08-20-2020	01102	FBS Administrators, LLC	CURVES	DEDCHK		D	AUG DED HEALTH INSURA	218.10	N
					863-00-2153.00-003-000000					
				DENTAL-ALT	DEDCHK		D	AUG DED HEALTH INSURA	236.97	N
					863-00-2153.00-011-000000					
				GROUP LIFE	DEDCHK		D	AUG DED LIFE INSURANC	1,522.05	N
					863-00-2153.00-012-000000					
				FBS Cancer Insuranc	DEDCHK		D	AUG DED HEALTH INSURA	795.60	N
					863-00-2153.00-017-000000					
				FBS Accident Insuran	DEDCHK		D	AUG DED HEALTH INSURA	357.50	N
					863-00-2153.00-018-000000					
				VISION PLAN	DEDCHK		D	AUG DED HEALTH INSURA	828.70	N
					863-00-2153.00-020-000000					
				CC DENTAL PLAN	DEDCHK		D	AUG DED HEALTH INSURA	-3,586.99	N
					863-00-2153.00-021-000000					
				HALO-FLIGHT	DEDCHK		D	AUG DED HEALTH INSURA	356.00	N
					863-00-2153.00-028-000000					
				FBS-TELEHEALTH	DEDCHK		D	AUG DED HEALTH INSURA	384.00	N
					863-00-2153.00-063-000000					
				FBS-PERMANENT LI	DEDCHK		D	AUG DED HEALTH INSURA	306.10	N
					863-00-2153.00-065-000000					
				FBS-CRITICAL ILLN	DEDCHK		D	AUG DED HEALTH INSURA	234.41	N
					863-00-2153.00-069-000000					
				HOSPITAL INDEMN	DEDCHK		D	AUG DED HEALTH INSURA	489.85	N
					863-00-2153.00-073-000000					
				LONG-TERM DISAB	DEDCHK		D	AUG DED INCOME REPLA	1,810.10	N
					863-00-2159.00-044-000000					
Check 024987 Total:									3,952.39	
024988	08-20-2020	01187	COASTAL COMMUNITY CREDIT UNION		DEDCHK		D	AUG DED CREDIT UNION	100.00	N
					863-00-2154.00-004-000000					
024989	08-20-2020	01241	OPPENHEIMER FUNDS	OPPENHEIMER	DEDCHK		D	AUG DED TAX SHEL. ANN	1,350.00	N
					863-00-2159.00-052-000000					
024990	08-20-2020	01331	MASS MUTUAL	HARTFORD 457 DEF	DEDCHK		D	AUG DED 457 DEFERRED	5,038.00	N
					863-00-2159.00-055-000000					
024991	08-20-2020	01362	CORPUS CHRISTI ATH	USAA LIFE-TSA	DEDCHK		D	AUG DED MISCELLANEOU	269.00	N
					863-00-2159.00-035-000000					
024992	08-20-2020	01418	NATIONAL BENEFIT SE	FSA Medical Expense	DEDCHK		D	AUG DED INCOME REPLA	2,902.00	N
					863-00-2159.00-040-000000					
				AXA Equitable Life In	DEDCHK		D	AUG DED TAX SHEL. ANN	20.00	N
					863-00-2159.00-074-000000					
Check 024992 Total:									2,922.00	
024993	08-20-2020	01769	NATIONAL LIFE GROU	LIFE OF THE SOUTH	DEDCHK		D	AUG DED 457 DEFERRED	550.00	N
					863-00-2159.00-058-000000					
				NATIONAL LIFE GR	DEDCHK		D	AUG DED ROTH ANNUITY	100.00	N
					863-00-2159.00-070-000000					
Check 024993 Total:									650.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
024994	08-20-2020	01991	TG	TEXAS GUARANTEE	DEDCHK 863-00-2159.00-060-000000		D	AUG DED MISCELLANEOU	487.24	N
024995	08-20-2020	02230	FROST BANK	FROST HSA	DEDCHK 863-00-2159.00-072-000000		D	AUG DED HSA	400.00	N
024996	08-20-2020	02365	TEXAS CLASSROOM T	TCTA	DEDCHK 863-00-2159.00-066-000000		D	AUG DED MISCELLANEOU	17.50	N
024997	08-20-2020	02851	TSTA	TSTA DUES	DEDCHK 863-00-2159.00-005-000000		D	AUG DED TSTA DUES	44.92	N
024998	08-20-2020	02899	PLAN MEMBER SERVI	UMB BANK	DEDCHK 863-00-2159.00-071-000000		D	AUG DED TAX SHEL. ANN	585.00	N
024999	08-20-2020	03529	EECU	HSA Health Savings	DEDCHK 863-00-2159.00-075-000000		D	AUG DED HSA	1,610.00	N
025000	08-20-2020	90153	LEGAL SHIELD	PREPAID LEGAL	DEDCHK 863-00-2159.00-014-000000		D	AUG DED MISCELLANEOU	75.75	N
025126	09-09-2019	02143	BEEVILLE ISD ATHLET	High School	200004 199-36-6499.00-001-091000	9/7 cross count	C	9/7 HS/MS Crosscountry fee	205.00	N
025127	09-09-2019	02513	EICHELBAUM WARDEL	SCHOOL BOARD	200005 199-41-6211.00-702-099000	65772	C	annual legal retainer fee	500.00	N
025128	09-09-2019	03515	TAMU-Kingsville Athletic	High School	200002 199-36-6499.00-001-091000	9/14 cross coun	C	9/14 Cross country entry fee	500.00	N
025129	09-09-2019	01851	The Brokerage Store	High School	200007 199-36-6429.00-001-091000	2019-2020	C	19-20 student insurance	2,249.00	N
025130	09-09-2019	00078	TULOSO-MIDWAY I.S.D	Middle School	200003 199-36-6499.00-041-091000	9/14 ms vball	C	9/14 MS Volleyball entry fee	300.00	N
025131	09-20-2019	03478	AV CLEANING INC.	DISTRICT-WIDE	200045 199-51-6219.01-999-099000	2839	C	custodial svc sept	16,250.00	N
025132	09-20-2019	00190	BUDD ELECTRIC	DISTRICT-WIDE	200012 199-51-6249.01-999-099000	28333	C	repl main disconnect Ph 2 H	6,491.00	N
025133	09-20-2019	01745	C C DISPOSAL SERVIC	DISTRICT-WIDE	200018 199-51-6259.01-999-099000	519151	C	trash service-sept	1,078.95	N
025134	09-20-2019	01416	CC DISTRIBUTORS	Middle School	200009 199-11-6399.00-041-011000	53030985001	C	ms copy paper teachers	663.00	N
				Middle School	200009 199-23-6399.00-041-099000	53030985001	C	ms copy paper office	191.50	N
								Check 025134 Total:	854.50	
025135	09-20-2019	00103	CORPUS CHRISTI I.S.D	LONDON I.S.D.	081902 199-00-2111.01-000-000000	LISDAUG'19	C	bus/vehicle fuel aug 19	3,968.76	N
025136	09-20-2019	01599	DRIESSEN WATER INC	LONDON I.S.D.	190783 199-00-2111.01-000-000000	111764530831201	C	water cooler rental aug 19	833.95	N
025137	09-20-2019	01453	THE EARTHGRAINS C	DISTRICT-WIDE	200027 240-35-6341.00-999-099000	84066217740A	C	bread-cafe-sept	107.17	N
025138	09-20-2019	01785	EDUCATIONAL ENTER	High School	200069 199-36-6399.MU-001-099000	35583	C	Small School AllState record	100.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025139	09-20-2019	02513	EICHELBAUM WARDEL	SCHOOL BOARD	200005	65558 199-41-6211.00-702-099000	C	annual legal retainer fee	500.00	N
025140	09-20-2019	02827	EWING IRRIGATION &	High School	200087	8256142 199-36-6249.00-001-091000	C	ballfields chalk- sept	267.09	N
025141	09-20-2019	02011	FAST FLEET	DISTRICT-WIDE	200032	3055726 199-51-6249.00-999-099000	C	bus 7 battery	225.18	N
025142	09-20-2019	02358	FLOUR BLUFF BOOST	Middle School	200038	vb tourn 199-36-6499.00-041-091000	C	ms vb tournament 9/19-9/21	250.00	N
025143	09-20-2019	90066	GILBERT GALVAN	High School	091903	referee 9/10 199-36-6219.00-001-091000	C	vb referee 9/10	115.00	N
025144	09-20-2019	03236	VICTORIA G. GARCIA,	Middle School	200138	199-11-6219.00-041-023000	C	occup therapy svcs-sept	2.44	N
				LONDON ELEM-Prim	200138	199-11-6219.00-101-023000	C	occup therapy svcs-sept	241.31	N
Check 025144 Total:									243.75	
025145	09-20-2019	00952	GULF COAST PAPER C	DISTRICT-WIDE	200040	1732026 240-35-6342.00-999-099000	C	paper goods/cafeteria sept	312.43	N
025146	09-20-2019	02094	HUDL	High School	200089	00617967 199-36-6399.00-001-091000	C	filming/video all sports	3,399.00	N
025147	09-20-2019	01114	IVY LYNN JENDRUSCH	High School	091901	referee 9/10 199-36-6219.00-001-091000	C	vb referee 9/10	115.00	N
025148	09-20-2019	03235	LA VERNIA HIGH SCH	High School	200066	9/14 debate 199-36-6499.00-001-099000	C	Sp/Debate 9/14 entry fee	212.00	N
025149	09-20-2019	00675	LABATT FOOD SERVIC	DISTRICT-WIDE	200043	09177657 240-35-6341.00-999-099000	C	cafe food sept	89.00	N
				DISTRICT-WIDE	200043	09123908 240-35-6341.00-999-099000	C	cafe food sept	505.23	N
				DISTRICT-WIDE	200043	09162399 240-35-6341.00-999-099000	C	cafe food sept	4,092.31	N
				DISTRICT-WIDE	200043	09090901 240-35-6341.00-999-099000	C	cafe food sept	2,792.62	N
				DISTRICT-WIDE	200043	09162399 240-35-6342.00-999-099000	C	cafe non food sept	52.82	N
				DISTRICT-WIDE	200043	09090901 240-35-6342.00-999-099000	C	cafe non food sept	114.62	N
Check 025149 Total:									7,646.60	
025150	09-20-2019	03526	LEAD4WARD,LLC.	High School	200098	9LL3099437 199-23-6399.00-001-099000	C	leading/learning series-hs	911.40	N
				Middle School	200098	9LL3099437 199-23-6399.00-041-099000	C	leading/learning series-ms	911.40	N
				LONDON ELEM-Prim	200098	9LL3099437 199-23-6399.00-101-099000	C	leading/learning series-prim	911.40	N
				Intermediate School	200098	9LL3099437 199-23-6399.00-103-099000	C	leading/learning series-int	911.40	N
				SUPERINTENDENT	200098	9LL3099437 199-41-6399.00-701-099000	C	leading/learning series-admi	911.40	N
Check 025150 Total:									4,557.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025151	09-20-2019	01839	Make Music	High School	200068 199-11-6399.MB-001-011000	NS35285187	C	Classic Smart music subscri	128.30	N
025152	09-20-2019	03521	MATTEI MUSIC SERVI	High School	200075 199-11-6399.MB-001-011000	IN3284	C	HS All State Jazz Music	112.00	N
025153	09-20-2019	00819	NUECES ELECTRIC C	LONDON I.S.D.	190792 199-00-2111.01-000-000000	27683200	C	electricity wires - aug 19	13,331.04	N
025154	09-20-2019	00020	O'REILLY AUTO PARTS	DISTRICT-WIDE	200085 199-34-6319.00-999-099000	0711404248	C	bus 20 supplies sept	20.97	N
				DISTRICT-WIDE	200085 199-34-6319.00-999-099000	0711404555	C	bus barn supplies sept	2.99	N
				DISTRICT-WIDE	200085 199-51-6319.03-999-099000	0711404408	C	tractor supplies sept	28.08	N
				DISTRICT-WIDE	200085 199-51-6319.03-999-099000	0711404555	C	vehicle supplies sept	6.49	N
				DISTRICT-WIDE	200085 199-51-6319.03-999-099000	0711405462	C	vehicle supplies sept	30.51	N
				DISTRICT-WIDE	200085 199-51-6319.03-999-099000	0711404695	C	kabota tract supplies sept	16.57	N
				DISTRICT-WIDE	200085 199-51-6319.03-999-099000	0711403726	C	vehicle supplies sept	90.60	N
				DISTRICT-WIDE	200085 199-51-6319.03-999-099000	0711404892	C	vehicle supplies sept	29.81	N
Check 025154 Total:									226.02	
025155	09-20-2019	00263	OAK FARMS-SAN ANT	LONDON I.S.D.	081903 199-00-2111.01-000-000000	38427639	C		124.86	N
				DISTRICT-WIDE	200048 240-35-6341.00-999-099000	38427837	C	milk,water-cafe sept	499.42	N
				DISTRICT-WIDE	240-35-6341.00-999-099000	38427702	M	returned milk	-71.48	N
Check 025155 Total:									552.80	
025156	09-20-2019	03320	PERRY MECHANICAL	LONDON I.S.D.	191485 199-00-2111.01-000-000000	190809f-1	C	ac control system-hs ph 2	5,000.00	N
				LONDON I.S.D.	191468 199-00-2111.01-000-000000	190803f	C	lennox ac unit, windst. hail	15,960.00	N
Check 025156 Total:									20,960.00	
025157	09-20-2019	03532	PHILLIP BLOCKINGER	High School	091902 199-36-6219.00-001-091000	referee 9/10	C	vb referee 9/10/19	100.00	N
025158	09-20-2019	02140	EDWARD POWELL	High School	091904 199-36-6219.00-001-091000	referee 9/10	C	vb referee 9/10	100.00	N
025159	09-20-2019	00006	PPG Architectural Finish	High School	200050 199-36-6249.00-001-091000	965403113152	C	athletic field paint sept	221.58	N
				High School	200050 199-36-6249.00-001-091000	965403113153	C	athletic field paint sept	149.76	N
Check 025159 Total:									371.34	
025160	09-20-2019	00730	RED HAWK	DISTRICT-WIDE	200054 199-51-6219.00-999-099000	413787	C	fire alarm monitor sept	36.33	N
025161	09-20-2019	00232	REPUBLIC SERVICES	DISTRICT-WIDE	200056 199-51-6259.01-999-099000	308470286849	C	recycling service sept	451.13	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025162	09-20-2019	01107	SCRIPPS NATIONAL S	Middle School	200113 199-11-6399.00-041-011000	343871	C	spelling bee enrollment	172.50	N
025163	09-20-2019	03474	ServiceMaster Commerc	DISTRICT-WIDE	200044 199-51-6219.01-999-099000	3600	C	floor maint sept	2,618.18	N
				DISTRICT-WIDE	091901 199-51-6219.01-999-099000	3620	C	strip and seal floors 9/8/19	11,362.50	N
Check 025163 Total:									13,980.68	
025164	09-20-2019	00807	SOUTH TEXAS ASSOCI	SUPERINTENDENT	200121 199-41-6499.00-701-099000	19-20 dues	C	19-20 membership dues	800.00	N
025165	09-20-2019	02937	SOUTH TEXAS BUILDI	DISTRICT-WIDE	200015 199-51-6249.00-999-099000	1038LISD	C	anti micr lockerooms/fb equi	843.00	N
025166	09-20-2019	01376	SOUTHERN TIRE MAR	DISTRICT-WIDE	200096 199-34-6319.00-999-099000	4800018894	C	18 bus tires	2,022.00	N
				DISTRICT-WIDE	200096 199-34-6319.00-999-099000	4800019493	C	18 bus tires	2,022.00	N
				DISTRICT-WIDE	200096 199-34-6319.00-999-099000	4800019075	C	18 bus tires	2,058.12	N
Check 025166 Total:									6,102.12	
025167	09-20-2019	01573	SPECTRUM BUSINESS	DISTRICT-WIDE	200058 199-51-6259.02-999-099000	2632130090119	C	phone service sept	613.88	N
025168	09-20-2019	03524	SYNERGY CONSTRUC	DISTRICT-WIDE	200076 199-51-6249.01-999-099000	201900301	C	installation of 4 dugouts	8,000.00	N
025169	09-20-2019	00861	SYSTEMS DESIGN	DISTRICT-WIDE	200120 240-35-6499.00-999-099000	19-0658	C	cafeteria pos main 19-20	1,533.00	N
025170	09-20-2019	02911	FREDERICKSBURG ED	High School	200073 199-11-6399.00-001-022000	2734	C	Annual Fees for Eng/Rocketr	1,250.00	N
				High School	200073 199-11-6399.RB-001-022000	2734	C	Annual Fees for Eng/Rocketr	4,500.00	N
Check 025170 Total:									5,750.00	
025171	09-20-2019	03525	TAMUCC CROSS COU	High School	200093 199-36-6499.00-001-091000	19 Islander spl	C	9/21 cross country entry fee	240.00	N
025172	09-20-2019	03534	TARA BAKER, LSSP	LONDON I.S.D.	081901 199-00-2111.01-000-000000		C	psy services - el and ms	2,420.00	N
025173	09-20-2019	00514	TASB RISK MANAGEM	High School	200114 199-11-6143.00-001-011000	51355	C	19-20 w/comp fixed cost	300.00	N
				Middle School	200114 199-11-6143.00-041-011000	51355	C	19-20 w/comp fixed cost	250.00	N
				LONDON ELEM-Prim	200114 199-11-6143.00-101-011000	51355	C	19-20 w/comp fixed cost	250.00	N
				Intermediate School	200114 199-11-6143.00-103-011000	51355	C	19-20 w/comp fixed cost	250.00	N
				High School	200114 199-23-6143.00-001-099000	51355	C	19-20 w/comp fixed cost	500.00	N
				Middle School	200114 199-23-6143.00-041-099000	51355	C	19-20 w/comp fixed cost	600.00	N
				LONDON ELEM-Prim	200114 199-23-6143.00-101-099000	51355	C	19-20 w/comp fixed cost	150.00	N
				Intermediate School	200114 199-23-6143.00-103-099000	51355	C	19-20 w/comp fixed cost	75.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DISTRICT-WIDE	200114	51355	C	19-20 w/comp fixed cost	75.00	N
					199-34-6143.00-999-099000					
				DISTRICT-WIDE	200114	51355	C	19-20 w/comp fixed cost	75.00	N
					199-35-6143.00-999-099000					
				GEN ADMINISTRATI	200114	51355	C	19-20 w/comp fixed cost	75.00	N
					199-41-6143.00-750-099000					
				GEN ADMINISTRATI	200091	569207	C	hr services renewal	1,150.00	N
					199-41-6219.01-750-099000					
				DISTRICT-WIDE	200114	51355	C	19-20 w/comp fixed cost	739.50	N
					199-51-6143.00-999-099000					
								Check 025173 Total:	4,489.50	
025174	09-20-2019	03522	TASB, INC	SCHOOL BOARD	200014	568079	C	boardbook subscription	1,250.00	N
					199-41-6219.01-702-099000					
025175	09-20-2019	01252	TCASE	LONDON ELEM-Prim	200108	300008417	C	tcase dues-h.salazar	125.00	N
					199-21-6411.00-101-023000					
025176	09-20-2019	00996	TOSHIBA BUSINESS S	LONDON I.S.D.	191045	5047725	C	toshiba 7516 main contract	4,092.00	N
					199-00-2111.01-000-000000					
025177	09-20-2019	03523	UNIVERSITY OF TEXA	High School	200036	conf 3A	C	19-20 UIL membership	1,000.00	N
					199-36-6499.00-001-091000					
				High School	200036	conf 3A	C	19-20 UIL membership	600.00	N
					199-36-6499.00-001-099000					
								Check 025177 Total:	1,600.00	
025178	09-20-2019	00185	W.WHITE AIR CONDITI	DISTRICT-WIDE	200099	79421	C	primary rm 130 ac repair	200.00	N
					199-51-6249.00-999-099000					
				DISTRICT-WIDE	200092	79297	C	hs rtu 5/6 tstats rtn air	1,282.00	N
					199-51-6249.01-999-099000					
								Check 025178 Total:	1,482.00	
025179	09-20-2019	02403	THERESA WRIGHT	LONDON I.S.D.	190809		C	may 2019 pt services	560.00	N
					199-00-2111.01-000-000000					
025180	09-27-2019	01622	CALALLEN ISD	High School	200167	cross country	C	sept 28 x country entry fee	181.00	N
					199-36-6499.00-001-091000					
025181	09-27-2019	01702	UIL MUSIC REGION 14	High School	200133	contest fee	C	Marching Band Constest Fe	340.00	N
					199-36-6499.MB-001-099000					
025182	09-27-2019	02163	A&C FIRE EQUIPMENT	DISTRICT-WIDE	200165	70803	C	bus fire extinguisher insp	664.00	N
					199-34-6249.00-999-099000					
025183	09-27-2019	00212	Rojelio Almaguer	DISTRICT-WIDE	200016	5848	C	pest control service-sept	1,000.00	N
					199-51-6299.00-999-099000					
025184	09-27-2019	03295	ROBERT ADAMS	Middle School	200905	referee 9/17	C	ms referee fb 9/17	105.00	N
					199-36-6219.00-041-091000					
025185	09-27-2019	03311	APOLLO TOWING SER	DISTRICT-WIDE	200117	A192709	C	tow bus#19	225.00	N
					199-34-6249.00-999-099000					
				DISTRICT-WIDE	200102	A192959	C	tow bus#7 to bus yard	225.00	N
					199-34-6249.00-999-099000					
								Check 025185 Total:	450.00	
025186	09-27-2019	03538	Asembia LLC	Middle School	200218	625	C	epi-pen ms	20.00	N
					199-33-6399.00-041-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025187	09-27-2019	03536	BENITO R CHAPA	DISTRICT-WIDE	200191	7046	C	repl septic pump, evac tanks-	2,883.72	N
					199-51-6249.00-999-099000					
025188	09-27-2019	01745	C C DISPOSAL SERVIC	DISTRICT-WIDE	200018	5135011283	C	trash service-sept	423.20	N
					199-51-6259.01-999-099000					
025189	09-27-2019	03463	Caller Times	LONDON I.S.D.	081904	0002772235	C	2019 london isd tax notice	1,560.00	N
					199-00-2111.01-000-000000					
025190	09-27-2019	01351	JOE CEBALLOS	Middle School	200909	referee 9/12	C	referee ms vb 9/12	85.00	N
					199-36-6219.00-041-091000					
025191	09-27-2019	00346	CITY OF CORPUS CHR	LONDON I.S.D.	190781	20048910	C	aug-water usage- bus barn	22.85	N
					199-00-2111.01-000-000000					
				LONDON I.S.D.	190781	20048912	C	aug-water usage- sprinkler	2,696.15	N
					199-00-2111.01-000-000000					
				LONDON I.S.D.	190781	20048911	C	aug-water usage- main	1,924.98	N
					199-00-2111.01-000-000000					
								Check 025191 Total:	4,643.98	
025192	09-27-2019	03054	CLK ARCHITECTS & A	LONDON I.S.D.	190103	8164	C	architect services - gym aug.	7,248.03	N
					199-00-2111.01-000-000000					
				LONDON I.S.D.	190103	8164	C	architect services - elm aug.	21,744.12	N
					199-00-2111.01-000-000000					
								Check 025192 Total:	28,992.15	
025193	09-27-2019	00166	COASTAL BEND TASB	GEN ADMINISTRATI	200219	annual dues	C	district member dues-19-20	100.00	N
					199-41-6499.00-750-099000					
025194	09-27-2019	02924	COGENT COMMUNICA	DISTRICT-WIDE	200023	Londonin00001	C	internet services-sept	1,673.10	N
					199-11-6219.19-999-011000					
025195	09-27-2019	02099	DAIRY QUEEN	High School	200901	meals 9/17	C	meals 9/17	121.19	N
					199-36-6412.VB-001-091000					
025196	09-27-2019	03537	DAVID GONZALEZ	Middle School	200908	referee 9/12	C	referee ms vb 9/12	85.00	N
					199-36-6219.00-041-091000					
025197	09-27-2019	90149	DEMCO	High School	200072	6684913	C	markerboard easel hs	329.00	N
					199-12-6399.00-001-011000					
025198	09-27-2019	03424	DUNNE'S ELECTRICAL	DISTRICT-WIDE	200155	75	C	exit sign, 2 circuits-elem	225.00	N
					199-51-6249.00-999-099000					
				DISTRICT-WIDE	200155	78	C	exit sign, 2 circuits-elem	850.00	N
					199-51-6249.00-999-099000					
				DISTRICT-WIDE	200153	82	C	floor plug-h/s office	585.00	N
					199-51-6249.00-999-099000					
								Check 025198 Total:	1,660.00	
025199	09-27-2019	01214	EDWARD R ESCAREN	Middle School	200904	referee 9/17	C	ms referee - fb 9/17	105.00	N
					199-36-6219.00-041-091000					
025200	09-27-2019	02011	FAST FLEET	DISTRICT-WIDE	200160	3056068	C	bus#17 repair 2 tires	67.41	N
					199-34-6249.00-999-099000					
				DISTRICT-WIDE	200031	3055758	C	bus 19- tire install	598.15	N
					199-34-6249.00-999-099000					
				DISTRICT-WIDE	200030	3055687	C	bus 10- brakes,ac, tires	2,374.24	N
					199-34-6249.00-999-099000					
				DISTRICT-WIDE	200159	3055720	C	bus#19 alternator & batteries	2,743.32	N
					199-34-6249.00-999-099000					
				DISTRICT-WIDE	200139	3055841	C	bus 18 repair ac	3,488.40	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
				DISTRICT-WIDE	200139	3055842	C	bus 20 repair ac	1,845.50	N
					199-34-6249.00-999-099000					
				DISTRICT-WIDE	200030	3055975	C	bus 10- brakes,ac, tires	2,284.69	N
					199-34-6249.00-999-099000					
								Check 025200 Total:	13,401.71	
025201	09-27-2019	02980	SAN JUANITA FLORES	DISTRICT-WIDE	200201	reimb work shoe	C	reimb work shoes	39.98	N
					240-35-6342.00-999-099000					
025202	09-27-2019	01559	GATEWAY	LONDON I.S.D.	191493	4867967	C	hs office furniture	2,996.50	N
					199-00-2111.01-000-000000					
				Middle School	200082	4875081	C	laminating film	119.80	N
					199-11-6399.00-041-011000					
				LONDON ELEM-Prim	200109	4877600	C	laminating film rolls	226.24	N
					199-11-6399.00-101-011000					
				Intermediate School	200109	4877600	C	laminating film rolls	200.00	N
					199-11-6399.00-103-011000					
								Check 025202 Total:	3,542.54	
025203	09-27-2019	02996	INSPIRIT GROUP,LLC	High School	200169	25390	C	anonymous reporting progr h	175.00	N
					199-31-6399.00-001-099000					
				Middle School	200169	25390	C	anonymous reporting progr	175.00	N
					199-31-6399.00-041-099000					
				LONDON ELEM-Prim	200169	25390	C	anonymous reporting progr e	175.00	N
					199-31-6399.00-101-011000					
				Intermediate School	200169	25390	C	anonymous reporting progr i	175.00	N
					199-31-6399.00-103-099000					
								Check 025203 Total:	700.00	
025204	09-27-2019	00675	LABATT FOOD SERVIC	DISTRICT-WIDE	200043	09194513	C	cafe food sept	1,457.17	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200043	09233034	C	cafe food sept	4,491.91	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200043	09233034	C	non food sept	110.37	N
					240-35-6342.00-999-099000					
								Check 025204 Total:	6,059.45	
025205	09-27-2019	02111	MARIA LAGARDE	DISTRICT-WIDE	200194	089243	C	reimb work shoes	40.00	N
					240-35-6342.00-999-099000					
025206	09-27-2019	01694	ELIZABETH MANCILLA	DISTRICT-WIDE	200193	5976509494	C	reimb work shoes	40.00	N
					240-35-6342.00-999-099000					
025207	09-27-2019	01677	MIRA'S SPORTS AND	LONDON I.S.D.	191448	12196800	C	hs game jersey replacement	114.00	N
					199-00-2111.01-000-000000					
				LONDON I.S.D.	191152	12368101	C	vball uniforms, balls, backpk	330.00	N
					199-00-2111.01-000-000000					
								Check 025207 Total:	444.00	
025208	09-27-2019	03211	NUECES COUNTY FAI	LONDON I.S.D.	200195	bball18	C	fairgrounds bball rent 18-19	5,500.00	N
					199-00-2111.01-000-000000					
025209	09-27-2019	00010	NUECES COUNTY APP TAX COSTS		200199	093019	C	4th quarter appraisal fees	25,739.00	N
					199-99-6213.00-703-099000					
025210	09-27-2019	00020	O'REILLY AUTO PARTS	DISTRICT-WIDE	200115	0711406972	C	oil & filters-buses & trucks	372.88	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	200115	0711406972	C	oil & filters-buses & trucks	95.76	N
					199-51-6311.00-999-099000					
				DISTRICT-WIDE	200085	0711406187	C	shop supplies sept-	2.05	N
					199-51-6319.03-999-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DISTRICT-WIDE	200085	0711407117	C	tractor supplies sept	12.57	N
					199-51-6319.03-999-099000					
				DISTRICT-WIDE	200085	0711406941	C	truck supplies sept	20.59	N
					199-51-6319.03-999-099000					
					Check 025210 Total:				503.85	
025211	09-27-2019	00263	OAK FARMS-SAN ANT	DISTRICT-WIDE	200048	1730556	C	milk,water-cafe sept	47.52	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200048	1734965	C	milk,water-cafe sept	405.83	N
					240-35-6341.00-999-099000					
					Check 025211 Total:				453.35	
025212	09-27-2019	03030	RAUL ORTIZ	Middle School	200906	referee 9/18	C	ms referee vb 9/18	85.00	N
					199-36-6219.00-041-091000					
025213	09-27-2019	90106	Petty Cash	LONDON ELEM-Prim	200217	petty cash	C	petty cash-elem	137.79	N
					199-11-6399.00-101-011000					
				LONDON ELEM-Prim	200217	petty cash	C	petty cash-elem	7.94	N
					199-11-6499.01-101-011000					
				LONDON ELEM-Prim	200217	petty cash	C	petty cash-elem	44.77	N
					461-36-6399.EA-101-099000					
					Check 025213 Total:				190.50	
025214	09-27-2019	00006	PPG Architectural Finish	High School	200050	965403113607	C	athletic field paint sept	374.40	N
					199-36-6249.00-001-091000					
				High School	200050	965404100608	C	athletic field paint sept	363.80	N
					199-36-6249.00-001-091000					
					Check 025214 Total:				738.20	
025215	09-27-2019	03183	PRO TECH MECHANIC	DISTRICT-WIDE	190590	5	C	sep pay app #5 hvac rep.-hs	40,800.50	N
					199-51-6249.01-999-099000					
025216	09-27-2019	00086	RECORDS CONSULTA	GEN ADMINISTRATI	200011	40256	C	Asset and Records Updates	1,400.00	N
					199-41-6219.00-750-099000					
025217	09-27-2019	02341	RIDDELL	High School	200188	951026693	C	4 football helmets	349.95	N
					199-36-6399.FB-001-091000					
025218	09-27-2019	02603	SAFETY KLEEN	DISTRICT-WIDE	200037	81218822	C	dispose of oil/filters	90.00	N
					199-34-6249.00-999-099000					
				DISTRICT-WIDE	200037	81168801	C	dispose of oil/filters	201.75	N
					199-34-6249.00-999-099000					
					Check 025218 Total:				291.75	
025219	09-27-2019	02828	DAVID SALINAS JR	Middle School	200903	referee 9/17	C	ms referee-fb 9/17	105.00	N
					199-36-6219.00-041-091000					
025220	09-27-2019	00069	SAM'S CLUB DIRECT	High School	200200	000000	C	hs lounge supplies - sept	31.26	N
					199-23-6399.00-001-099000					
				Middle School	200200	000000	C	ms lounge supplies - sept	13.67	N
					199-23-6399.00-041-099000					
				Middle School	200200		C	ms lounge supplies - sept	131.80	N
					199-23-6399.00-041-099000					
				LONDON ELEM-Prim	200200		C	el lounge supplies sept	134.88	N
					199-23-6399.00-101-099000					
				SUPERINTENDENT	200001	007125	C	school staff luncheone	54.62	N
					199-41-6499.00-701-099000					
				DISTRICT-WIDE	200200		C	food cafe - sept	35.92	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200200		C	nonfood-cafe- sept	62.00	N
					240-35-6342.00-999-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				LONDON ELEM-Prim	200211	007472	C	Bluetooth speaker	139.88	N
					461-36-6399.	EL-101-099000				
				High School	200200	007473	C	ps supplies - sept	201.18	N
					461-36-6412.	PS-001-099000				
								Check 025220 Total:	805.21	
025221	09-27-2019	01265	LARRY SANCHEZ	Middle School	200907	referee 9/18	C	referee ms vb 9/18	85.00	N
					199-36-6219.	00-041-091000				
025222	09-27-2019	02923	SUN COAST	DISTRICT-WIDE	200095	95432279	C	300 gal def fluid	1,082.87	N
					199-34-6319.	00-999-099000				
025223	09-27-2019	03522	TASB, INC	SCHOOL BOARD	200135	565622	C	policy online serv. 19-20	850.00	N
					199-41-6219.	00-702-099000				
				SCHOOL BOARD	200135	565965	C	policy online serv. 19-20	975.00	N
					199-41-6219.	00-702-099000				
								Check 025223 Total:	1,825.00	
025224	09-27-2019	02457	TERMINIX PROCESSIN	DISTRICT-WIDE	200168	3532180	C	new locker rm termite renew	276.00	N
					199-51-6299.	00-999-099000				
025225	09-27-2019	00185	W.WHITE AIR CONDITI	DISTRICT-WIDE	200161	79599	C	walk in fridge repair(x3)	352.00	N
					199-51-6219.	CA-999-099000				
				DISTRICT-WIDE	200161	79600	C	walk in fridge repair(x3)	198.00	N
					199-51-6219.	CA-999-099000				
				DISTRICT-WIDE	200157	79601	C	repair rm 306 ac-contactor	134.00	N
					199-51-6249.	00-999-099000				
				DISTRICT-WIDE	200156	79602	C	add freon-elem office unit	214.50	N
					199-51-6249.	00-999-099000				
				DISTRICT-WIDE	200143	79296	C	rtu 2 repl fan motor	666.50	N
					199-51-6249.	00-999-099000				
								Check 025225 Total:	1,565.00	
025226	09-27-2019	03514	WHATABURGER	High School	200101	1235930	C	swim team meals 9/16	67.50	N
					199-36-6412.	SW-001-091000				
025227	09-27-2019	01592	WHATABURGER OF AL	High School	200902	31224	C	meals 9/3	224.72	N
					199-36-6412.	VB-001-091000				
025228	09-27-2019	02727	KIM WHITE	DISTRICT-WIDE	200192	731831	C	reimb work shoes	40.00	N
					240-35-6342.	00-999-099000				
025229	10-07-2019	00212	Rojelio Almaguer	DISTRICT-WIDE	200221	5881	C	treat bees at primary tree	250.00	N
					199-51-6299.	00-999-099000				
025230	10-07-2019	01673	ABC KEYS AND SAFES	DISTRICT-WIDE	200232	46680	C	additional ac keys made	20.00	N
					199-51-6319.	00-999-099000				
025231	10-07-2019	03311	APOLLO TOWING SER	DISTRICT-WIDE	200223	19-09-163	C	tow car from bus accident	445.40	N
					199-34-6249.	00-999-099000				
025232	10-07-2019	03478	AV CLEANING INC.	DISTRICT-WIDE	200045	2878	C	custodial svc oct	16,250.00	N
					199-51-6219.	01-999-099000				
025233	10-07-2019	00123	C.C. FILE PRO, LTD.	LONDON I.S.D.	190779	0658	C	shredding cabinets - aug	80.00	N
					199-00-2111.	01-000-000000				
025234	10-07-2019	01416	CC DISTRIBUTORS	High School	200008	53030308.001	C	HS Copy Paper	1,188.25	N
					199-11-6399.	00-001-011000				
				DISTRICT-WIDE	200065	S3032886.001	C	cone cups-water sept	342.92	N
					199-51-6319.	00-999-099000				
								Check 025234 Total:	1,531.17	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025235	10-07-2019	03059	DANZ GEAR	LONDON ELEM-Prim	200250	18999A 461-36-6399.EL-101-099000	C	dance team uniforms-reimb	6,727.60	N
025236	10-07-2019	01453	THE EARTHGRAINS C	DISTRICT-WIDE	200027	84066217843 240-35-6341.00-999-099000	C	bread-cafe-sept	110.67	N
025237	10-07-2019	02513	EICHELBAUM WARDEL SCHOOL BOARD		200234	66350 199-41-6211.00-702-099000	C	legal services-general	75.00	N
025238	10-07-2019	02630	EWALD KUBOTA TRAC	DISTRICT-WIDE	200186	G01662 199-51-6649.00-999-099000	C	25hp kubota tractor	23,493.65	N
025239	10-07-2019	02702	FITNESS FINDERS	LONDON ELEM-Prim	200212	1911 461-36-6399.EL-101-099000	C	running club c activity	149.95	N
025240	10-07-2019	01128	CINDY FUENTES	DISTRICT-WIDE	200238	reimb. shoes 240-35-6342.00-999-099000	C	reimb work shoes	40.00	N
025241	10-07-2019	00952	GULF COAST PAPER C	DISTRICT-WIDE	200040	1744583 240-35-6342.00-999-099000	C	paper goods/cafeteria oct	181.50	N
				DISTRICT-WIDE	200040	1740246 240-35-6342.00-999-099000	C	paper goods/cafeteria sept	318.80	N
								Check 025241 Total:	500.30	
025242	10-07-2019	03129	HILLYARD	DISTRICT-WIDE	200151	603602664 240-35-6342.00-999-099000	C	liners,towels,cleaners-kitche	42.60	N
				DISTRICT-WIDE	200151	603599189 240-35-6342.00-999-099000	C	liners,towels,cleaners-kitche	440.41	N
								Check 025242 Total:	483.01	
025243	10-07-2019	00169	HOUSE OF RIBBONS	LONDON ELEM-Prim	200104	19056 199-11-6499.00-101-011000	C	AB Honor Roll	121.00	N
				Intermediate School	200104	19056 199-11-6499.00-103-011000	C	A Honor Roll	340.00	N
								Check 025243 Total:	461.00	
025244	10-07-2019	00675	LABATT FOOD SERVIC	DISTRICT-WIDE	200043	09264925 240-35-6341.00-999-099000	C	cafe food sept-	978.06	N
				DISTRICT-WIDE	200043	09302459 240-35-6341.00-999-099000	C	cafe food sept	2,928.34	N
				DISTRICT-WIDE	200043	09302459 240-35-6342.00-999-099000	C	cafe non food sept	192.75	N
								Check 025244 Total:	4,099.15	
025245	10-07-2019	00020	O'REILLY AUTO PARTS	High School	200150	0711407123 199-11-6399.00-001-022000	C	suppl for DelMar CTE	514.26	N
				High School	200150	0711-407122 199-11-6399.00-001-022000	C	suppl for DelMar CTE	460.70	N
				DISTRICT-WIDE	200085	0711407473 199-34-6319.00-999-099000	C	bus supplies - all buses	63.92	N
								Check 025245 Total:	1,038.88	
025246	10-07-2019	00263	OAK FARMS-SAN ANT	DISTRICT-WIDE	200048	38428020 240-35-6341.00-999-099000	C	milk,water-cafe sept	255.06	N
				DISTRICT-WIDE	200048	1741625 240-35-6341.00-999-099000	C	milk,water-cafe sept	389.23	N
								Check 025246 Total:	644.29	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025247	10-07-2019	00196	PINNACLE MEDICAL M	DISTRICT-WIDE	200049 199-34-6499.00-999-099000	80528	C	bus driver phys/test s.moren	58.00	N
025248	10-07-2019	00012	QUIK PRINT	High School	200173 199-23-6399.00-001-099000	132480	C	regular & window envelopes	108.29	N
				Middle School	200173 199-23-6399.00-041-099000	132480	C	regular & window envelopes	142.72	N
				LONDON ELEM-Prim	200173 199-23-6399.00-101-099000	132480	C	regular & window envelopes	71.36	N
				Intermediate School	200173 199-23-6399.00-103-099000	132480	C	regular & window envelopes	71.36	N
				GEN ADMINISTRATI	200173 199-41-6399.00-750-099000	132480	C	regular & window envelopes	103.19	N
Check 025248 Total:									496.92	
025249	10-07-2019	00795	GILBERT SAENZ	DISTRICT-WIDE	200233 199-34-6319.00-999-099000	Reimb. tire	C	reimb. tire - trailer	76.32	N
025250	10-07-2019	02715	SAN ANTONIO FOOD B	DISTRICT-WIDE	200057 240-35-6499.00-999-099000	AO-225856	C	commodity delivery oct	203.84	N
025251	10-07-2019	00129	SCHOOL SPECIALTY S	High School	200126 199-23-6399.00-001-099000	208124018733	C	HS tardy slips, detention for	89.94	N
025252	10-07-2019	03474	ServiceMaster Commerc	DISTRICT-WIDE	200044 199-51-6219.01-999-099000	3638	C	floor maint oct	2,618.18	N
025253	10-07-2019	01973	SOUTH TEXAS RESTA	DISTRICT-WIDE	200034 199-51-6219.CA-999-099000	62990	C	repair steamer in kitchen	444.59	N
025254	10-07-2019	02003	SYNOVIA	DISTRICT-WIDE	200236 199-34-6299.00-999-099000	122439	C	gps rental-buses	211.00	N
025255	10-07-2019	00193	TASBO	GEN ADMINISTRATI	200243 199-41-6499.00-750-099000	v.boge dues	C	Renew TASBO memb V Bog	135.00	N
025256	10-07-2019	00041	TEXAS DEPT. OF PUBL	LONDON I.S.D.	190784 199-00-2111.01-000-000000	crs201907175244	C	back ground check - july	21.00	N
025257	10-07-2019	01271	ESTHER VASQUEZ	DISTRICT-WIDE	200230 240-35-6342.00-999-099000	reimb shoes	C	reimb work shoes	39.88	N
025258	10-07-2019	00185	W.WHITE AIR CONDITI	DISTRICT-WIDE	200220 199-51-6249.00-999-099000	79726	C	conces ice maker-bypass sw	158.00	N
				DISTRICT-WIDE	200140 199-51-6249.01-999-099000	79636	C	repl AC RTU 5/6 at HS	6,000.00	N
Check 025258 Total:									6,158.00	
025265	10-10-2019	00078	TULOSO-MIDWAY I.S.D	Middle School	200293 199-36-6412.MB-041-099000	10102019	C	ms choir meals for tryouts	133.00	N
	10-11-2019			Middle School	200293 199-36-6412.MB-041-099000	10102019	D	electronic signatures	-133.00	N
Check 025265 Total:									.00	
025266	10-10-2019	03378	MISSION RESTAURAN	LONDON I.S.D.	190864 199-00-2111.01-000-000000	211955	C	draw#1-kitchen equip	133,533.00	N
	10-11-2019			LONDON I.S.D.	190864 199-00-2111.01-000-000000	211955	D	electronic signatures	-133,533.00	N
Check 025266 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
025267	10-10-2019	03539	IWA	High School	200269		C	sep 28 swim meet fees	96.00	N
	10-11-2019			High School	199-36-6499.00-001-091000		D	electronic signatures	-96.00	N
					200269					
					199-36-6499.00-001-091000					
								Check 025267 Total:	.00	
025268	10-10-2019	03544	PSJA SOUTHWEST EA	High School	200272		C	Oct 12 Speech/Debate entry	140.00	N
	10-11-2019			High School	199-36-6499.00-001-099000		D	electronic signatures	-140.00	N
					200272					
					199-36-6499.00-001-099000					
								Check 025268 Total:	.00	
025269	10-10-2019	03549	ROCKIN' K FARMS	High School	200257	10112019	C	CMI/Peer mentor trip 10/11	48.00	N
	10-11-2019			High School	461-36-6412.PS-001-099000		D	electronic signatures	-48.00	N
					200257	10112019				
					461-36-6412.PS-001-099000					
								Check 025269 Total:	.00	
025270	10-11-2019	03549	ROCKIN' K FARMS	High School	200257	10112019	C	CMI/Peer mentor trip 10/11	48.00	N
					461-36-6412.PS-001-099000					
025271	10-11-2019	03539	IWA	High School	200269		C	sep 28 swim meet fees	96.00	N
					199-36-6499.00-001-091000					
025272	10-11-2019	03378	MISSION RESTAURAN	LONDON I.S.D.	190864	211955	C	draw#1-kitchen equip	133,533.00	N
					199-00-2111.01-000-000000					
025273	10-11-2019	03544	PSJA SOUTHWEST EA	High School	200272		C	Oct 12 Speech/Debate entry	140.00	N
					199-36-6499.00-001-099000					
025274	10-11-2019	00078	TULOSO-MIDWAY I.S.D	Middle School	200293	10102019	C	ms choir meals for tryouts	133.00	N
					199-36-6412.MB-041-099000					
025275	10-16-2019	03250	SUKHBIR SINGH	High School	200110	PSAT Bootcamp	C	SAT/PSAT Prep Camp	2,160.00	N
					199-31-6219.00-001-099000					
025276	10-17-2019	00165	A & R SEPTIC TANK	DISTRICT-WIDE	200290	28145	C	pump tank to repair sprinkler	3,183.00	N
					199-51-6249.00-999-099000					
025277	10-17-2019	00212	Rojelio Almaguer	DISTRICT-WIDE	200304	spray for ants	C	spray for ants	250.00	N
					199-51-6299.00-999-099000					
025278	10-17-2019	03551	AC JONES	High School	200311	100	C	Beeville Marching Festival	250.00	N
					199-36-6499.MB-001-099000					
025279	10-17-2019	03311	APOLLO TOWING SER	LONDON I.S.D.	101901	a187603	C	bus 16 towed	225.00	N
					199-00-2111.01-000-000000					
025280	10-17-2019	01614	ATSSB REGION 14	High School	200128	entry fee	C	HS Band Entry Fees State J	60.00	N
					199-36-6499.MB-001-099000					
025281	10-17-2019	02143	BEEVILLE ISD ATHLET	High School	200294	soccer cup 2020	C	hs boys soccer entry fee	350.00	N
					199-36-6499.00-001-091000					
025282	10-17-2019	00190	BUDD ELECTRIC	LONDON I.S.D.	101903	28324	C	replace 10 park lot fixtures	7,620.00	N
					199-00-2111.01-000-000000					
025283	10-17-2019	01445	CAVALLO ENERGY TE	DISTRICT-WIDE	200017	b1910020060	C	electricity usage-sept	11,714.32	N
					199-51-6259.03-999-099000					
025284	10-17-2019	03548	CECELIA P BAUER	High School	Ref010	referee 9/24	C	referee 9/24 vb	115.00	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
025285	10-17-2019	02700	CESD	High School	200171	33879	C	504 conf reg for 2	120.00	N
					199-13-6411.00-001-023000					
				Middle School	200171	33879	C	504 conf reg for 2	120.00	N
					199-13-6411.00-041-023000					
				LONDON ELEM-Prim	200171	33879	C	504 conf reg for 2	120.00	N
					199-13-6411.00-101-023000					
				LONDON ELEM-Prim	200171	33879	C	504 conf reg for 2	360.00	N
					199-21-6411.00-101-023000					
								Check 025285 Total:	720.00	
025286	10-17-2019	01550	CEV	High School	200198	111043	C	Additional Instructors/Student	7,860.00	N
					410-11-6321.00-001-011000					
025287	10-17-2019	00613	CHALK'S TRUCK PART	LONDON I.S.D.	101902	904585/1	C	horn for bus 16	96.97	N
					199-00-2111.01-000-000000					
025288	10-17-2019	03570	CHERYL WRIGHT	High School	ref016	referee 10/1	C	referee 10/1 vb	115.00	N
					199-36-6219.00-001-091000					
025289	10-17-2019	02438	JOHN DAVID CORONA	Middle School	Ref004	referee 9/25	C	referee 9/25 fb	105.00	N
					199-36-6219.00-041-091000					
025290	10-17-2019	01599	DRIESSEN WATER INC	DISTRICT-WIDE	200025	111764530930201	C	water cooler rental-sept	733.95	N
					199-51-6269.00-999-099000					
025291	10-17-2019	03545	DENA ALEXANDER	LONDON ELEM-Prim	200279	reimb art supp	C	reimb for art class supplies	54.43	N
					199-11-6399.00-101-011000					
025292	10-17-2019	03550	DYNAMIC INFLUENCE	LONDON I.S.D.	200289	1600947	C	vaping education presentatio	3,150.00	N
					199-00-2111.01-000-000000					
025293	10-17-2019	01453	THE EARTHGRAINS C	DISTRICT-WIDE	200027	84066217892	C	bread-cafe-sept	165.00	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200027	84066217943	C	bread-cafe-oct	217.65	N
					240-35-6341.00-999-099000					
								Check 025293 Total:	382.65	
025294	10-17-2019	02456	ETC LITE, LLC	GEN ADMINISTRATI	200315	L10760	C	aca collect/prepare 2019	1,663.20	N
					199-41-6219.00-750-099000					
025295	10-17-2019	90066	GILBERT GALVAN	Middle School	ref007	referee 9/26	C	referee 9/26 vb	85.00	N
					199-36-6219.00-041-091000					
025296	10-17-2019	03535	GARRETT METAL DET	LONDON I.S.D.	200185	322589	C	2 metal detectors-pto paid	7,793.94	N
					199-00-1290.36-000-000000					
025297	10-17-2019	01559	GATEWAY	LONDON I.S.D.	191493	4868044	C	hs office furniture	1,124.00	N
					199-00-2111.01-000-000000					
025298	10-17-2019	00952	GULF COAST PAPER C	DISTRICT-WIDE	200040	1748570	C	paper goods/cafeteria oct	311.40	N
					240-35-6342.00-999-099000					
				DISTRICT-WIDE	200040	1736278	C	paper goods/cafeteria sept	248.75	N
					240-35-6342.00-999-099000					
								Check 025298 Total:	560.15	
025299	10-17-2019	01604	HEALY AWARDS	High School	200190	025815	C	football helmet stickers	312.43	N
					199-36-6399.FB-001-091000					
025300	10-17-2019	03129	HILLYARD	DISTRICT-WIDE	200064	603592594	C	custodial supplies sept	760.22	N
					199-51-6319.01-999-099000					
				DISTRICT-WIDE	200064	603600975	C	custodial supplies sept	1,557.48	N
					199-51-6319.01-999-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DISTRICT-WIDE	200064	603606546	C	custodial supplies sept	681.60	N
					199-51-6319.01-999-099000					
								Check 025300 Total:	2,999.30	
025301	10-17-2019	01337	JEAN'S RESTAURANT	DISTRICT-WIDE	200179	S100226488001	C	kitchen pans,covers,thermo	431.41	N
					240-35-6342.00-999-099000					
025302	10-17-2019	02473	JOHN PAUL HS	High School	200252	athletic field	C	9/24 fb practice field rental	150.00	N
					199-36-6299.00-001-091000					
025303	10-17-2019	03508	KAYLA ESPINOZA	Middle School	Ref014	referee 10/3	C	referee 10/3 vb	85.00	N
					199-36-6219.00-041-091000					
025304	10-17-2019	00675	LABATT FOOD SERVIC	DISTRICT-WIDE	200043	10106364	C	cafe food - oct	1,527.21	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200043	10037069	C	cafe food oct	1,252.28	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200043	10073620	C	cafe food oct	3,989.84	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200043	10073620	C	non food oct	182.58	N
					240-35-6342.00-999-099000					
								Check 025304 Total:	6,951.91	
025305	10-17-2019	02120	LONE STAR PERCUSSI	High School	200145	61980	C	HS Band Vibe Cart	659.70	N
					199-36-6399.MB-001-099000					
025306	10-17-2019	03547	LYDIA R. DELOSSANT	High School	Ref008	referee 9/23	C	referee 9/23 vb	105.00	N
					199-36-6219.00-001-091000					
				Middle School	Ref013	referee 10/3	C	10/3 referee vb	85.00	N
					199-36-6219.00-041-091000					
								Check 025306 Total:	190.00	
025307	10-17-2019	03568	MATTHEW SANCHEZ	Middle School	ref018	referee 10/2	C	referee 10/2 fb	105.00	N
					199-36-6219.00-041-091000					
025308	10-17-2019	03423	MICHAEL LIRA	High School	Ref002	referee 9/26	C	referee 9/26 fb	65.00	N
					199-36-6219.00-001-091000					
025309	10-17-2019	02694	MIGHTY MUSIC	Middle School	200245	2005286	C	uil music memory	94.99	N
					199-36-6399.00-041-099000					
025310	10-17-2019	01677	MIRA'S SPORTS AND	High School	200187	12253500	C	fb coach shirt monograms	90.00	N
					199-36-6399.FB-001-091000					
				High School	200187	12254100	C	fb coach shirt monograms	82.50	N
					199-36-6399.FB-001-091000					
								Check 025310 Total:	172.50	
025311	10-17-2019	02539	NASCO	High School	200205	575181	C	Science Dept lab Equip	5.12	N
					199-11-6399.00-001-011000					
				High School	200205	567719	C	Science Dept lab Equip	444.42	N
					199-11-6399.00-001-011000					
				High School	200206	567720	C	AP Chem Lab Equip	536.85	N
					199-11-6399.AP-001-031000					
								Check 025311 Total:	986.39	
025312	10-17-2019	02864	NATUS OTOMETRICS	High School	200077	18790	C	calibrate 3 audiometers	76.25	N
					199-33-6399.00-001-099000					
				Middle School	200077	18790	C	calibrate 3 audiometers	76.25	N
					199-33-6399.00-041-099000					
				LONDON ELEM-Prim	200077	18790	C	calibrate 3 audiometers	76.25	N
					199-33-6399.00-101-099000					

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				Intermediate School	200077	18790	C	calibrate 3 audiometers	76.25	N
					199-33-6399.00-103-099000					
								Check 025312 Total:	305.00	
025313	10-17-2019	00819	NUECES ELECTRIC C	DISTRICT-WIDE	200046	16609	C	electricity wires sept	11,812.81	N
					199-51-6259.03-999-099000					
025314	10-17-2019	00020	O'REILLY AUTO PARTS	LONDON I.S.D.	101904	0711402217	C	bus supplies - aug	5.22	N
					199-00-2111.01-000-000000					
				LONDON I.S.D.	101904	0711402217	C	shop supplies - aug	15.79	N
					199-00-2111.01-000-000000					
				DISTRICT-WIDE	200085	0711407473	C	all bus supplies sept	47.93	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	200085	0711407473	C	sped bus supplies sept	15.99	N
					199-34-6399.00-999-023000					
								Check 025314 Total:	84.93	
025315	10-17-2019	00263	OAK FARMS-SAN ANT	DISTRICT-WIDE	200048	1748722	C	milk,water-cafe sept	434.20	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200048	1744213	C	milk,water-cafe sept	195.85	N
					240-35-6341.00-999-099000					
								Check 025315 Total:	630.05	
025316	10-17-2019	01892	RUDY OLMOS	Middle School	Ref011	referee 10/2	C	referee 10/2 fb	105.00	N
					199-36-6219.00-041-091000					
025317	10-17-2019	03030	RAUL ORTIZ	High School	Ref009	referee 9/24	C	referee 9/24 vb	115.00	N
					199-36-6219.00-001-091000					
				High School	Ref015	referee 10/1	C	referee 10/01 vb	115.00	N
					199-36-6219.00-001-091000					
								Check 025317 Total:	230.00	
025318	10-17-2019	03209	PAPA JOHN'S	LONDON I.S.D.	190794	pizza july- aug	C	pizza cafe july - aug	4,443.00	N
					199-00-2111.01-000-000000					
				DISTRICT-WIDE	200047	pizza sept	C	pizza-cafe- sept	2,148.00	N
					240-35-6341.00-999-099000					
								Check 025318 Total:	6,591.00	
025319	10-17-2019	00087	PITNEY BOWES RESE	High School	200127	1014013566	C	Postage machine supplies	199.46	N
					199-23-6399.00-001-099000					
025320	10-17-2019	00006	PPG Architectural Finish	High School	200050	965403113981	C	athletic field paint oct -pink	666.39	N
					199-36-6249.00-001-091000					
025321	10-17-2019	03531	PYLE PERCUSSION	High School	200164	c11858	C	speaker cart	723.28	N
					199-36-6399.MB-001-099000					
025322	10-17-2019	00086	RECORDS CONSULTA	GEN ADMINISTRATI	200011	38189	C	Asset and Records Updates	840.00	N
					199-41-6219.00-750-099000					
025323	10-17-2019	00730	RED HAWK	DISTRICT-WIDE	200054	417915	C	fire alarm monitor oct	36.33	N
					199-51-6219.00-999-099000					
025324	10-17-2019	00232	REPUBLIC SERVICES	DISTRICT-WIDE	200056	0847001038653	C	recycling service oct	451.13	N
					199-51-6259.01-999-099000					
025325	10-17-2019	02982	ROBSTOWN HS BAND	High School	200307	marching fest.	C	HS Marching Contest	300.00	N
					199-36-6499.MB-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
025326	10-17-2019	03569	RUDY OLMOS II	Middle School	Ref012	referee 10/2	C	10/2 referee fb	105.00	N
					199-36-6219.00-041-091000					
025327	10-17-2019	02752	MANUEL R SAENZ	High School	Ref001	referee 9/26	C	referee 9/26 fb	65.00	N
					199-36-6219.00-001-091000					
025328	10-17-2019	02394	SKID-O-KAN	DISTRICT-WIDE	200147	32081	C	prtble restroom rental-fb	1,105.95	N
					199-51-6269.01-999-099000					
025329	10-17-2019	03264	MARIO SOTO	Middle School	Ref006	referee 9/25	C	referee 9/25 fb	105.00	N
					199-36-6219.00-041-091000					
025330	10-17-2019	01573	SPECTRUM BUSINESS	DISTRICT-WIDE	200058	2632130100119	C	phone service oct	649.71	N
					199-51-6259.02-999-099000					
025331	10-17-2019	01540	SPRINT	DISTRICT-WIDE	200059	455964218089	C	cell phone usage sept	389.47	N
					199-51-6259.02-999-099000					
025332	10-17-2019	01193	STAPLES BUSINESS A	High School	200144	7300757562	C	instr supplies	612.07	N
					199-11-6399.00-001-011000					
				LONDON ELEM-Prim	200083	730065017801	C	teacher supplies-el	181.26	N
					199-11-6399.00-101-011000					
				Intermediate School	200083	730065017801	C	teacher supplies-int	181.26	N
					199-11-6399.00-103-011000					
				High School	200144	7300757562	C	HS Supplies & cash counter	746.87	N
					199-23-6399.00-001-099000					
				LONDON ELEM-Prim	200083	730065017801	C	office supplies	78.62	N
					199-23-6399.00-101-099000					
				GEN ADMINISTRATI	200006	730057088102	C	busi office supplies	58.99	N
					199-41-6399.00-750-099000					
				GEN ADMINISTRATI	200006	730057088101	C	busi office supplies	281.01	N
					199-41-6399.00-750-099000					
								Check 025332 Total:	2,140.08	
025333	10-17-2019	02415	PAUL STARTZ	Middle School	Ref005	referee 9/25	C	referee 9/25 fb	105.00	N
					199-36-6219.00-041-091000					
025334	10-17-2019	03546	STEPHEN C. KING	High School	Ref003	referee 9/26	C	referee 9/26 fb	65.00	N
					199-36-6219.00-001-091000					
025335	10-17-2019	00514	TASB RISK MANAGEM	High School	200317	52625	C	unemp comp coverage	816.75	N
					199-11-6145.00-001-011000					
				LONDON ELEM-Prim	200317	52625	C	unemp comp coverage	816.75	N
					199-11-6145.00-101-011000					
				DISTRICT-WIDE	200317	52625	C	unemp comp coverage	816.75	N
					199-34-6145.00-999-099000					
				DISTRICT-WIDE	200317	52625	C	unemp comp coverage	816.75	N
					199-51-6145.00-999-099000					
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025336	10-17-2019	00193	TASBO	GEN ADMINISTRATI	200242	325233	C	EDGAR workshop V Boge 1	265.00	N
					199-41-6411.00-750-099000					
				GEN ADMINISTRATI	200295	2240	C	dues renewal-v.george(cfo)	135.00	N
					199-41-6499.00-750-099000					
								Check 025336 Total:	400.00	
025337	10-17-2019	00041	TEXAS DEPT. OF PUBL	LONDON I.S.D.	190784	crs201908177450	C	back ground check - aug	16.00	N
					199-00-2111.01-000-000000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025338	10-17-2019	01504	TFE	LONDON I.S.D.	191306 199-00-2111.01-000-000000	st92987-in	C	repair elem pa system	1,889.00	N
025339	10-17-2019	01840	TMEA Region 14 Vocal	High School	200306 199-36-6499.MU-001-099000	choir contest	C	HS Region Choir Contest	210.00	N
				Middle School	200292 199-36-6499.MU-041-099000	choir contest	C	ms region choir contest/fee	115.00	N
Check 025339 Total:									325.00	
025340	10-17-2019	03072	DENNIS TREVINO JR	High School	ref017 199-36-6219.00-001-091000	referee 10/1	C	referee 10/1 vb	100.00	N
025341	10-17-2019	01732	TULOSO MIDWAY ATH	High School	200305 199-36-6412.MU-001-099000	lunch order	C	MS Tryout	105.00	N
	11-13-2019			High School	200305 199-36-6412.MU-001-099000	lunch order	D	WRONG VENDOR	-105.00	N
Check 025341 Total:									.00	
025342	10-17-2019	90073	TUNE IN	LONDON ELEM-Prim	200028 199-36-6399.00-101-099000	947083	C	artsmart prints- intermed.	72.55	N
025343	10-17-2019	00185	W.WHITE AIR CONDITI	DISTRICT-WIDE	200288 199-51-6249.00-999-099000	79637	C	ac repair rtu 1-hs	725.75	N
025344	10-17-2019	01592	WHATABURGER OF AL	High School	200101 199-36-6412.SW-001-091000	31839	C	meals 9/28 swim	61.96	N
025345	10-24-2019	01336	CCISD ATHLETIC DEP	High School	200318 199-36-6499.00-001-091000	swim meet fees	C	swim meet oct 25-26 fees	75.00	N
025346	10-25-2019	03478	AV CLEANING INC.	DISTRICT-WIDE	200045 199-51-6219.01-999-099000	2902	C	custodial svc nov	16,250.00	N
025347	10-25-2019	01745	C C DISPOSAL SERVIC	DISTRICT-WIDE	200018 199-51-6259.01-999-099000	523131	C	trash service-Oct	1,143.71	N
025348	10-25-2019	02099	DAIRY QUEEN	High School	PA0001 199-36-6412.FB-001-091000	on account 995	C	meals fb 10/3	264.39	N
025349	10-25-2019	03431	BOWEN ENTERPRISES	High School	200226 199-36-6412.FB-001-091000	234031	C	fb meals 9/27	264.58	N
025350	10-25-2019	00001	EDUCATION SERVICE	DISTRICT-WIDE	200329 199-11-6239.00-999-011000	111365	C	early childhood coop	2,000.00	N
025351	10-25-2019	03571	EUGENE BEAVERS	DISTRICT-WIDE	200335 240-35-6342.00-999-099000	reimb shoes	C	reimb work shoes	40.00	N
025352	10-25-2019	00168	HOME DEPOT	DISTRICT-WIDE	200051 199-51-6319.00-999-099000	4050503	C	maint supplies 9/16	83.46	N
				DISTRICT-WIDE	200051 199-51-6319.00-999-099000	4065056	C	flooring project hs	35.91	N
				DISTRICT-WIDE	200051 199-51-6319.00-999-099000	6064827	C	flooring project hs	17.94	N
				DISTRICT-WIDE	200051 199-51-6319.00-999-099000	5070816	C	maint supplies 9/25	104.25	N
				DISTRICT-WIDE	200051 199-51-6319.00-999-099000	4513243	C	maint supplies 9/26	106.36	N
				DISTRICT-WIDE	200051 199-51-6319.00-999-099000	1020109	C	maint supplies 9/19	744.40	N
				DISTRICT-WIDE	200051 199-51-6319.00-999-099000	4522345	C	maint supplies 9/16	134.74	N
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025353	10-25-2019	03543	ISTATION	LONDON ELEM-Prim	200255	sin015638 410-11-6321.00-101-011000	C	reading/math curriculum sub	6,428.50	N
				Intermediate School	200255	sin015638 410-11-6321.00-103-011000	C	reading/math curriculum sub	6,428.50	N
Check 025353 Total:									12,857.00	
025354	10-25-2019	02600	LEARNING WITHOUT T	LONDON ELEM-Prim	200247	48104 199-11-6399.00-101-011000	C	Handwriting materials-elem	1,137.36	N
025355	10-25-2019	02539	NASCO	High School	200207	569245 199-11-6399.RB-001-022000	C	Rocketry Supplies	163.02	N
025356	10-25-2019	03226	NAVIANCE, INC	High School	200339	inv00107337 199-11-6399.00-001-011000	C	Naviance Course Planner co	850.00	N
				High School	200339	inv00107337 199-31-6399.00-001-099000	C	Naviance Course Planner co	2,500.00	N
Check 025356 Total:									3,350.00	
025357	10-25-2019	00012	QUIK PRINT	High School	200203	132496 199-23-6399.00-001-099000	C	Incident Report	162.99	N
025358	10-25-2019	02911	FREDERICKSBURG ED	High School	200204	2748 199-11-6399.RB-001-022000	C	Rocketry parts	198.55	N
025359	10-25-2019	00066	TERMINIX INTERNATIO	DISTRICT-WIDE	200328	3532432 199-51-6299.00-999-099000	C	termite renewal port 115/116	343.00	N
025360	10-25-2019	02274	UNIVERSAL CHEERLE	High School	200338	reg0010572787 199-36-6399.CR-001-091000	C	HS cheer competition entry f	555.00	N
025361	10-25-2019	03382	MODESTO VILLANIEVA	High School	ref019	referee 9/26 199-36-6219.00-001-091000	C	referee fb 9/26	65.00	N
025362	10-25-2019	03514	WHATABURGER	High School	200227	1254459 199-36-6412.MB-001-099000	C	Pre UIL Marching Contest/B	280.50	N
025363	10-31-2019	03574	JOHN MARTINEZ	DISTRICT-WIDE	200346	security 10/18 199-52-6219.00-999-099000	C	Contr security-homecoming	180.00	N
025364	10-31-2019	02869	360 SOLUTIONS GROU	DISTRICT-WIDE	200358	93039 199-81-6629.EL-999-099000	C	new phones/licenses	11,420.00	N
				LONDON I.S.D.	200352	93033 699-81-6629.EL-000-099000	C	network backbone/equip-ele	15,229.00	N
				LONDON I.S.D.	200359	93035 699-81-6629.EL-000-099000	C	cabling materials-new elem	15,681.50	N
				LONDON I.S.D.	200351	93029 699-81-6629.EL-000-099000	C	fiber line to new elem	14,987.50	N
				LONDON I.S.D.	200357	93037 699-81-6629.GB-000-099000	C	new gym cabling-material	4,670.00	N
				LONDON I.S.D.	200353	93031 699-81-6629.GB-000-099000	C	gym/band fiber material	4,375.00	N
				LONDON I.S.D.	200358	93039 699-81-6629.GB-000-099000	C	new phones/licenses	1,080.00	N
Check 025364 Total:									67,443.00	
025365	10-31-2019	00165	A & R SEPTIC TANK	DISTRICT-WIDE	200303	7651 199-51-6249.01-999-099000	C	irrig. line/pump repair	1,776.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025366	10-31-2019	00212	Rojelio Almaguer	DISTRICT-WIDE	200016 199-51-6299.00-999-099000	5905	C	pest control service-oct	1,000.00	N
025367	10-31-2019	03581	ADRIAN GARCIA	High School	Ref037 199-36-6219.00-001-091000	referee 10/4	C	fb referee 10/04	60.00	N
025368	10-31-2019	03506	ALLISON FLOORING A	DISTRICT-WIDE	200363 199-51-6249.01-999-099000	CG911268	C	hs offices-flooring	986.80	N
025369	10-31-2019	00042	ALTEX ELECTRONICS,	High School	200112 199-11-6319.00-001-011000	3644	C	computer supplies-el/ms/hs	96.85	N
				High School	200112 199-11-6319.00-001-011000	3756	C	computer supplies-el/ms/hs	79.90	N
				Middle School	200112 199-11-6319.00-041-011000	3644	C	computer supplies-el/ms/hs	99.80	N
				LONDON ELEM-Prim	200112 199-11-6319.00-101-011000	3644	C	computer supplies-el/ms/hs	90.90	N
				High School	200112 199-11-6399.00-001-022000	3756	C	computer supplies-el/ms/hs	35.80	N
Check 025369 Total:									403.25	
025370	10-31-2019	03585	ASHLEE FOREMAN	High School	Ref046 199-36-6219.00-001-091000	referee 10/18	C	fb referee 10/18	60.00	N
025371	10-31-2019	02440	JOHN BELZ	High School	Ref055 199-36-6219.00-001-091000	referee 10/18	C	fb referee 10/18	100.00	N
025372	10-31-2019	01603	BISHOP CISD	High School	200377 199-36-6499.00-001-091000	0800420	C	19-20 UIL District fees	4,000.00	N
				High School	200377 199-36-6499.00-001-099000	0800420	C	19-20 UIL District fees	2,000.00	N
Check 025372 Total:									6,000.00	
025373	10-31-2019	02336	BYTESPEED	High School	200174 199-11-6319.00-001-022000	0136165	C	25 hs cte lap laptops	29,475.00	N
025374	10-31-2019	01745	C C DISPOSAL SERVIC	DISTRICT-WIDE	200018 199-51-6259.01-999-099000	524367	C	trash service-oct	406.64	N
025375	10-31-2019	02774	JORGE CAMARILLO	High School	Ref044 199-36-6219.00-001-091000	referee 10/4	C	fb referee 10/4	100.00	N
025376	10-31-2019	01416	CC DISTRIBUTORS	Middle School	200291 199-11-6399.00-041-011000	s3037759	C	ms copy paper/teachers	766.00	N
025377	10-31-2019	03570	CHERYL WRIGHT	High School	Ref025 199-36-6219.00-001-091000	referee 10/8	C	vb referee 10/8	100.00	N
025378	10-31-2019	01186	CITY OF CORPUS CHR	DISTRICT-WIDE	200022 199-51-6259.01-999-099000	20048910	C	bus barn water usage-sept	22.85	N
				DISTRICT-WIDE	200022 199-51-6259.01-999-099000	20048912	C	sprinkler water usage-sept	1,314.13	N
				DISTRICT-WIDE	200022 199-51-6259.01-999-099000	20048911	C	main water usage-sept	2,298.70	N
Check 025378 Total:									3,635.68	
025379	10-31-2019	03054	CLK ARCHITECTS & A	LONDON I.S.D.	190103 699-81-6629.EL-000-099000	8179	C	73% contr. adm elm	17,790.64	N
				LONDON I.S.D.	190103 699-81-6629.GB-000-099000	8179	C	73% contr. adm gym	5,930.21	N
Check 025379 Total:									23,720.85	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025380	10-31-2019	02924	COGENT COMMUNICA	DISTRICT-WIDE	200023 199-11-6219.19-999-011000	Londonin00001	C	internet services-oct	929.50	N
025381	10-31-2019	00103	CORPUS CHRISTI I.S.D	DISTRICT-WIDE	200020 199-34-6311.00-999-099000	LISDSEPT19	C	bus fuel-sept	3,812.18	N
				DISTRICT-WIDE	200020 199-51-6311.00-999-099000	LISDSEPT19	C	vehicle fuel-sept	504.88	N
Check 025381 Total:									4,317.06	
025382	10-31-2019	02512	CUSTOM INK	High School	200258 461-36-6399.RB-001-022000	35167567	C	rocketry camp t-shirts	363.70	N
025383	10-31-2019	03537	DAVID GONZALEZ	High School	Ref024 199-36-6219.00-001-091000	referee 10/8	C	vb referee 10/8	100.00	N
				Middle School	Ref027 199-36-6219.00-041-091000	referee 10/10	C	vb referee 10/10	85.00	N
Check 025383 Total:									185.00	
025384	10-31-2019	03580	DAVID SALINAS	High School	Ref032 199-36-6219.00-001-091000	referee 10/8	C	vb referee 10/8	100.00	N
025385	10-31-2019	00003	DELL COMPUTER COR	Middle School	200182 199-11-6319.00-041-022000	10346969967	C	25 ms yb lab laptops/cart	23,726.48	N
025386	10-31-2019	02436	GREGORY DUENEZ	High School	Ref052 199-36-6219.00-001-091000	referee 10/18	C	fb referee 10/18	115.00	N
025387	10-31-2019	01453	THE EARTHGRAINS C	DISTRICT-WIDE	200027 240-35-6341.00-999-099000	84066217995	C	bread-cafe-OCT	137.90	N
025388	10-31-2019	03587	ECTOR ANCIRA	High School	Ref049 199-36-6219.00-001-091000	referee 10/18	C	fb referee 10/18	75.00	N
025389	10-31-2019	03582	EDWARD MANZANO J	High School	Ref038 199-36-6219.00-001-091000	referee 10/4	C	fb referee 10/4	75.00	N
025390	10-31-2019	03586	EDWARD MARSHALL	High School	Ref047 199-36-6219.00-001-091000	referee 10/18	C	fb referee 10/18	60.00	N
025391	10-31-2019	02011	FAST FLEET	DISTRICT-WIDE	200175 199-34-6249.00-999-023000	3056254	C	bus#14 diag-wont start	3,484.22	N
025392	10-31-2019	02437	LINO GARCIA	High School	Ref051 199-36-6219.00-001-091000	referee 10/18	C	fb referee 10/18	100.00	N
025393	10-31-2019	01025	WILLIE HARPER	High School	Ref043 199-36-6219.00-001-091000	referee 10/4	C	fb referee 10/4	100.00	N
025394	10-31-2019	01440	CARLA HERNANDEZ	High School	Ref031 199-36-6219.00-001-091000	referee 10/8	C	vb referee 10/8	115.00	N
025395	10-31-2019	02988	RUBEN HERNANDEZ	Middle School	Ref028 199-36-6219.00-041-091000	referee 10/02	C	vb referee 10/02	85.00	N
				Middle School	Ref035 199-36-6219.00-041-091000	referee 10/16	C	vb referee 10/16	85.00	N
Check 025395 Total:									170.00	
025396	10-31-2019	03129	HILLYARD	DISTRICT-WIDE	200064 199-51-6319.01-999-099000	603621883	C	custodial supplies oct	64.11	N
				DISTRICT-WIDE	200064 199-51-6319.01-999-099000	603620319	C	custodial supplies oct	1,723.69	N
Check 025396 Total:									1,787.80	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025397	10-31-2019	03579	HUMBERTO PEREZ	Middle School	Ref029	referee 10/02	C	vb referee 10/2	85.00	N
					199-36-6219.00-041-091000					
025398	10-31-2019	03482	Johnson Supply	DISTRICT-WIDE	200271	30214895	C	AC filters MS/HS	916.20	N
					199-51-6319.00-999-099000					
025399	10-31-2019	03584	LUCIANO MORIN	High School	Ref040	referee 10/4	C	fb referee 10/4	60.00	N
					199-36-6219.00-001-091000					
025400	10-31-2019	01109	JUAN LUGO	High School	Ref033	referee 10/8	C	vb referee 10/8	100.00	N
					199-36-6219.00-001-091000					
025401	10-31-2019	03583	MARC A BENAVIDES	High School	Ref039	referee 10/4	C	fb referee 10/4	75.00	N
					199-36-6219.00-001-091000					
025402	10-31-2019	03512	MARK TRAMWELL	Middle School	Ref022	referee 10/10	C	fb referee 10/10	155.00	N
					199-36-6219.00-041-091000					
025403	10-31-2019	03378	MISSION RESTAURAN	DISTRICT-WIDE	101901	equip pmt app #	C	kitchen equip pmt app #2	85,491.00	N
					199-81-6649.01-999-099000					
025404	10-31-2019	00775	RAUL MORALES	High School	Ref041	referee 10/4	C	fb referee 10/4	100.00	N
					199-36-6219.00-001-091000					
025405	10-31-2019	03247	RAUL C MORALES JR	High School	Ref042	referee 10/4	C	fb referee 10/4	100.00	N
					199-36-6219.00-001-091000					
025406	10-31-2019	01881	NASSP/NHS	High School	200354		C	NHS Induction Ceremony S	576.60	N
					199-11-6499.00-001-011000					
025407	10-31-2019	00263	OAK FARMS-SAN ANT	DISTRICT-WIDE	200048	1762311	C	milk,water-cafe oct	401.35	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200048	38428454	C	milk,water-cafe oct	385.35	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200048	1757995	C	milk,water-cafe oct	188.55	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200048	1751185	C	milk,water-cafe sept	226.77	N
					240-35-6341.00-999-099000					
								Check 025407 Total:	1,202.02	
025408	10-31-2019	02439	HECTOR ORTIZ	High School	Ref054	referee 10/18	C	fb referee 10/18	100.00	N
					199-36-6219.00-001-091000					
025409	10-31-2019	01884	ARNALDO PABON	High School	Ref048	referee 10/18	C	fb referee 10/18	60.00	N
					199-36-6219.00-001-091000					
025410	10-31-2019	03472	PETTY'S ELECTRONIC	DISTRICT-WIDE	200124	1436	C	repeater for 2 way radios	2,750.00	N
					199-52-6399.00-999-099000					
025411	10-31-2019	00196	PINNACLE MEDICAL M	DISTRICT-WIDE	200049	80778	C	bus driver phys/test j.maldon	150.00	N
					199-34-6499.00-999-099000					
025412	10-31-2019	03503	PJ WILLIAMS	Middle School	Ref023	referee 10/10	C	fb referee 10/10	155.00	N
					199-36-6219.00-041-091000					
025413	10-31-2019	00006	PPG Architectural Finish	High School	200050	965403114630	C	athletic field paint oct	259.42	N
					199-36-6249.00-001-091000					
				High School	200050	965403114256	C	athletic field paint oct	299.52	N
					199-36-6249.00-001-091000					
								Check 025413 Total:	558.94	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025414	10-31-2019	03031	RAY HIGH SCHOOL	High School	200308 199-36-6499.00-001-099000	UIL con. debate	C	UIL Entry Fee	150.00	N
025415	10-31-2019	02332	BERTHA REDNER	High School	200251 199-13-6411.AP-001-031000	mileage	C	Mileage Reimbursement	115.50	N
025416	10-31-2019	00162	RENFROW & COMPAN	High School	200274 199-23-6399.00-001-099000	18818	C	HS admin business cards	130.00	N
025417	10-31-2019	01405	RIOJAS TURF CARE LL	High School	200378 199-36-6249.00-001-091000	10598	C	field maint-fert/weeds	2,250.00	N
025418	10-31-2019	03588	ROBBIE MORISH	High School	Ref053 199-36-6219.00-001-091000	referee 10/18	C	fb referee 10/18	100.00	N
025419	10-31-2019	03518	ROBERT BARNARD	High School	Ref050 199-36-6219.00-001-091000	referee 10/18	C	fb referee 10/18	75.00	N
025420	10-31-2019	03511	ROBERT NEWTON	Middle School	ref020 199-36-6219.00-041-091000	referee 10/10	C	fb referee 10/10	155.00	N
025421	10-31-2019	02595	SCHOOL HEALTH COR	High School	200256 199-33-6399.00-001-099000	3673451	C	hs nurse supplies	178.80	N
				LONDON ELEM-Prim	200256 199-33-6399.00-101-099000	3673451	C	elem nurse supplies	51.56	N
Check 025421 Total:									230.36	
025422	10-31-2019	03474	ServiceMaster Commerc	DISTRICT-WIDE	200330 199-51-6219.01-999-099000	3659	C	clean/sanitize kitchen floor	1,350.00	N
025423	10-31-2019	03170	MELISSA SOLIS	High School	200240 199-13-6411.AP-001-031000	mileage	C	Mileage reimb OnRamps Au	116.00	N
025424	10-31-2019	03264	MARIO SOTO	High School	Ref036 199-36-6219.00-001-091000	referee 10/4	C	fb referee 10/4	60.00	N
025425	10-31-2019	01751	SPECTRA ASSOCIATE	SCHOOL BOARD	200154 199-41-6399.00-702-099000	39066e	C	board meeting book	336.50	N
025426	10-31-2019	02580	TEACHERS SYNERGY,	LONDON ELEM-Prim	200246 199-11-6399.00-101-011000	99847200	C	Elem Instructional materials	200.00	N
025427	10-31-2019	03008	DENEISE THOMSON	Middle School	Ref030 199-36-6219.00-041-091000	ref030	C	vb referee 10/10	85.00	N
025428	10-31-2019	03510	TONY MALDONADO	Middle School	Ref034 199-36-6219.00-041-091000	referee 10/16	C	referee 10/16 vb	85.00	N
025429	10-31-2019	00996	TOSHIBA BUSINESS S	LONDON ELEM-Prim	200062 199-11-6399.00-101-011000	5078810	C	color/blk copy chrg oct	900.34	N
025430	10-31-2019	00078	TULOSO-MIDWAY I.S.D	High School	200375 199-36-6499.00-001-091000	swim meet 11/2	C	swim meet fee 11/2/19	64.00	N
025431	10-31-2019	03533	U.S. School Supply, Inc.	LONDON ELEM-Prim	200214 461-36-6399.03-101-099000	419062A	C	Pencils for Vending Machine	71.85	N
025432	10-31-2019	01259	GARY UNDERBRINK	Middle School	Ref021 199-36-6219.00-041-091000	referee 10/10	C	fb referee 10/10	155.00	N
025433	10-31-2019	03013	ROY UVALLE	High School	Ref026 199-36-6219.00-001-091000	referee 9/24	C	vb Referee 9/24	100.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025434	10-31-2019	00185	W.WHITE AIR CONDITI	DISTRICT-WIDE	200343	79831	C	rm 503 repl cond fan motor	458.50	N
					199-51-6249.00-999-099000					
025435	10-31-2019	02551	XAVIER FLORES	High School	Ref045	Referee 10/4	C	fb referee 10/4	100.00	N
					199-36-6219.00-001-091000					
025436	11-05-2019	02484	AMAZON	High School		596985333584	M	amazon refund	-91.48	N
					199-11-6321.00-001-011000					
				High School		439589363568	M	amazon refund	-59.99	N
					199-11-6321.00-001-011000					
				High School		445639644887	M	amazon refund	-57.55	N
					199-11-6321.00-001-022000					
				Middle School	191411	766963553463	C	ms text for pentathlon	79.80	N
					199-11-6321.00-041-011000					
				LONDON ELEM-Prim	19122A	553949898597	C	stamps, bookmarkers, decor	7.94	N
					199-11-6399.00-101-011000					
				Intermediate School	191213	437778643979	C	lg name plates	18.98	N
					199-11-6399.00-103-011000					
				LONDON ELEM-Prim	191479	533659397553	C	toner-elem/inter	96.77	N
					199-23-6319.00-101-099000					
				High School	191418	454636396945	C	ipad tripod/pro lens kit	74.45	N
					199-36-6399.FB-001-091000					
				High School	191418	475353968698	C	apple ipad	159.95	N
					199-36-6399.FB-001-091000					
				DISTRICT-WIDE	191479	533659397553	C	toner-cafe	57.98	N
					240-35-6342.00-999-099000					
								Check 025436 Total:	286.85	
025437	11-08-2019	03342	STEPHEN ARMSTRON	Middle School	Ref057	referee 10/23	C	vb referee 10/23	85.00	N
					199-36-6219.00-041-091000					
025438	11-08-2019	02058	BAND SHOPPE	High School	200067	siv110799	C	marching band supplies	794.05	N
					199-36-6399.MB-001-099000					
				High School	200067	siv110799	C	band inst/ uniforms	369.45	N
					199-36-6649.MB-001-099000					
								Check 025438 Total:	1,163.50	
025439	11-08-2019	01826	Roxanne Bright	DISTRICT-WIDE	200382	shoe reimb	C	cafeteria shoes reimb	40.00	N
					240-35-6342.00-999-099000					
025440	11-08-2019	00123	C.C. FILE PRO, LTD.	GEN ADMINISTRATI	200019	096372	C	shredding cabinets-sept-oct	160.00	N
					199-41-6219.00-750-099000					
025441	11-08-2019	01416	CC DISTRIBUTORS	LONDON ELEM-Prim	200202	s3033473001	C	Copy paper-elem	383.00	N
					199-11-6399.00-101-011000					
				Intermediate School	200268	s3034938001	C	Copy paper-office	344.70	N
					199-11-6399.00-103-011000					
				Intermediate School	200268	s3034938001	C	Copy paper	38.30	N
					199-23-6399.00-103-099000					
								Check 025441 Total:	766.00	
025442	11-08-2019	00613	CHALK'S TRUCK PART	DISTRICT-WIDE	200302	926257/1	C	bus safety triangles	81.46	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	200222	923339/1	C	fire ext brackets-buses	101.05	N
					199-34-6319.00-999-099000					
								Check 025442 Total:	182.51	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025443	11-08-2019	03593	VALERIE COLUNGA	High School	ref062	referee 10/25	C	vb referee 10/25	75.00	N
					199-36-6219.00-001-091000					
025444	11-08-2019	02438	JOHN DAVID CORONA	Middle School	Ref065	referee 10/30	C	fb referee 10/30	60.00	N
					199-36-6219.00-041-091000					
025445	11-08-2019	02722	ANTONIO CUELLAR	Middle School	Ref064	referee 10/30	C	fb referee 10/30	60.00	N
					199-36-6219.00-041-091000					
025446	11-08-2019	01453	THE EARTHGRAINS C	DISTRICT-WIDE	200027	84066218043	C	bread-cafe-oct	116.75	N
					240-35-6341.00-999-099000					
025447	11-08-2019	00001	EDUCATION SERVICE	Middle School	200163	111868	C	HB 1952 discipline wkshp-pri	200.00	N
					199-23-6411.00-041-099000					
				Intermediate School	200248	111869	C	discipline wkshp L Maldonad	200.00	N
					199-23-6411.00-103-099000					
								Check 025447 Total:	400.00	
025448	11-08-2019	02011	FAST FLEET	DISTRICT-WIDE	200178	3056159	C	bus#19 def system service	1,318.44	N
					199-34-6249.00-999-099000					
				DISTRICT-WIDE	200177	3056216	C	bus#12 ac repair	1,142.86	N
					199-34-6249.00-999-099000					
								Check 025448 Total:	2,461.30	
025449	11-08-2019	01679	FIRETROL PROTECTIO	DISTRICT-WIDE	191311	100614561	C	specs for bus barn reno	1,820.00	N
					199-81-6629.00-999-099000					
025450	11-08-2019	03236	VICTORIA G. GARCIA,	High School	200138		C	occup therapy svcs-sept-oct	307.50	N
					199-11-6219.00-001-023000					
				Middle School	200138		C	occup therapy svcs-sept-oct	276.75	N
					199-11-6219.00-041-023000					
				LONDON ELEM-Prim	200138		C	occup therapy svcs-sept-oct	2,490.75	N
					199-11-6219.00-101-023000					
								Check 025450 Total:	3,075.00	
025451	11-08-2019	00150	GOWLAND,STREALY,M	GEN ADMINISTRATI	200392	70937	C	audit fees 08/31/19	5,000.00	N
					199-41-6212.00-750-099000					
025452	11-08-2019	00952	GULF COAST PAPER C	DISTRICT-WIDE	200040	1760299	C	paper goods/cafeteria oct	237.30	N
					240-35-6342.00-999-099000					
				DISTRICT-WIDE	200040	1751720	C	paper goods/cafeteria oct	258.80	N
					240-35-6342.00-999-099000					
								Check 025452 Total:	496.10	
025453	11-08-2019	00914	LAWRENCE HEATLEY	High School	Ref063	referee 10/25	C	vb referee 10/25	75.00	N
					199-36-6219.00-001-091000					
025454	11-08-2019	03572	HENRY SCHEIN, INC.	High School	200336	70607710	C	athl training/new gym sup- o	1,829.09	N
					199-36-6399.AT-001-091000					
025455	11-08-2019	02988	RUBEN HERNANDEZ	High School	ref060	referee 10/22	C	vb referee 10/22	100.00	N
					199-36-6219.00-001-091000					
025456	11-08-2019	01049	BENJAMIN HUFF	High School	ref061	referee 10/22	C	vb referee 10/22	115.00	N
					199-36-6219.00-001-091000					
025457	11-08-2019	03528	MASTERY EDUCATION	Middle School	200107	10507128	C	7th grade ELA workbooks	725.20	N
					199-11-6399.00-041-011000					
025458	11-08-2019	01677	MIRA'S SPORTS AND	High School	200166	12854100	C	student athl trainer uniforms	529.00	N
					199-36-6399.AT-001-091000					
				High School	200166	12854000	C	student athl trainer uniforms	174.00	N
					199-36-6399.AT-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
				High School	200166	12853900	C	student athl trainer uniforms	775.50	N
					199-36-6399	AT-001-091000				
				High School	200166	12853800	C	student athl trainer uniforms	265.93	N
					199-36-6399	AT-001-091000				
				High School	200137	12525900	C	hs boys basketball uniforms	610.00	N
					199-36-6399	BA-001-091000				
				LONDON ELEM-Prim	200228	13037800	C	Elem running club tshirts	989.00	N
					461-36-6399	EL-101-099000				
								Check 025458 Total:	3,343.43	
025459	11-08-2019	02380	NOETIC LEARNING	LONDON ELEM-Prim	200261	201193	C	Math Club supplies gr 3/4	98.00	N
					461-36-6399	EL-101-099000				
025460	11-08-2019	03594	NUECES COUNTY	LONDON I.S.D.	110001	FY 18/19 funds	C	return donation balance	150.00	N
					199-00-5744	00-000-000000				
025461	11-08-2019	00263	OAK FARMS-SAN ANT	DISTRICT-WIDE	200048	38428454	C	milk,water-cafe oct	.19	N
					240-35-6341	00-999-099000				
				DISTRICT-WIDE	200048	38428712	C	milk,water-cafe oct	31.68	N
					240-35-6341	00-999-099000				
				DISTRICT-WIDE	200048	40177927	C	milk,water-cafe oct	336.49	N
					240-35-6341	00-999-099000				
				DISTRICT-WIDE	200048	38428683	C	milk,water-cafe oct	243.72	N
					240-35-6341	00-999-099000				
				DISTRICT-WIDE	200048	1768932	C	milk,water-cafe oct	243.75	N
					240-35-6341	00-999-099000				
								Check 025461 Total:	855.83	
025462	11-08-2019	00196	PINNACLE MEDICAL M	DISTRICT-WIDE	200049	81180	C	bus driver phys/test oct	151.00	N
					199-34-6499	00-999-099000				
025463	11-08-2019	00006	PPG Architectural Finish	High School	20050A	965403114780	C	athletic field paint-oct	299.52	N
					199-36-6249	00-001-091000				
025464	11-08-2019	03590	BRIANNA PRUETT	Middle School	Ref056	referee 10/23	C	vb referee 10/23	85.00	N
					199-36-6219	00-041-091000				
025465	11-08-2019	00232	REPUBLIC SERVICES	DISTRICT-WIDE	200056	0847001044517	C	recycling service nov	685.96	N
					199-51-6259	01-999-099000				
025466	11-08-2019	03591	RUDY SALINAS	High School	Ref059	referee 10/22	C	vball referee 10/22	100.00	N
					199-36-6219	00-001-091000				
025467	11-08-2019	00069	SAM'S CLUB DIRECT	Middle School	200200	8694	C	nurse supplies oct	39.00	N
					199-33-6399	00-041-099000				
				DISTRICT-WIDE	200200	8630	C	food-cafe oct	25.44	N
					240-35-6341	00-999-099000				
				DISTRICT-WIDE	200200	8093	C	food cafe - sept	7.48	N
					240-35-6341	00-999-099000				
				DISTRICT-WIDE	200200	0100	C	food cafe - sept	14.96	N
					240-35-6341	00-999-099000				
				DISTRICT-WIDE	200200	8093	C	non food cafe - sept	59.50	N
					240-35-6342	00-999-099000				
				DISTRICT-WIDE	200200	0100	C	non food cafe-sept	68.68	N
					240-35-6342	00-999-099000				
				DISTRICT-WIDE	200200	000000	C	Supplies -oct	275.74	N
					240-35-6342	00-999-099000				
				LONDON ELEM-Prim	200316	8696	C	teacher incentives	44.44	N
					461-36-6399	EL-101-099000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				LONDON ELEM-Prim	200215	8094	C	cooking class supplies gr 2	45.52	N
					461-36-6399.	EL-101-099000				
				LONDON ELEM-Prim	200316	8695	C	teacher incentives	50.92	N
					461-36-6399.	EL-101-099000				
				High School	200200	007771	C	Supplies Sept	662.54	N
					461-36-6412.	PS-001-099000				
				High School	200200	008092	C	Supplies Sept	354.60	N
					461-36-6412.	PS-001-099000				
				High School	200200	8629	C	Supplies oct	506.84	N
					461-36-6412.	PS-001-099000				
				High School	200200	8391	C	Supplies oct	545.88	N
					461-36-6412.	PS-001-099000				
								Check 025467 Total:	2,701.54	
025468	11-08-2019	02715	SAN ANTONIO FOOD B	DISTRICT-WIDE	200057	AO-2218661	C	commodity delivery sept	126.60	N
					240-35-6499.	00-999-099000				
025469	11-08-2019	00591	SCHOOL NURSE SUPP	Middle School	200253	0761430	C	elem/ms nurse school suppli	220.24	N
					199-33-6399.	00-041-099000				
				LONDON ELEM-Prim	200253	0761430	C	elem/ms nurse school suppli	188.09	N
					199-33-6399.	00-101-099000				
								Check 025469 Total:	408.33	
025470	11-08-2019	00129	SCHOOL SPECIALTY S	LONDON ELEM-Prim	200180	308103451296	C	paper,folders, forms	48.17	N
					199-11-6399.	00-101-011000				
				Intermediate School	200180	308103451296	C	paper,folders, forms	48.17	N
					199-11-6399.	00-103-011000				
				Middle School	200170	208124065570	C	MS cumul folders/inserts	62.89	N
					199-23-6399.	00-041-099000				
				LONDON ELEM-Prim	200180	308103451296	C	paper,folders, forms	49.92	N
					199-23-6399.	00-101-099000				
				Intermediate School	200180	308103451296	C	paper,folders, forms	58.29	N
					199-23-6399.	00-103-099000				
								Check 025470 Total:	267.44	
025471	11-08-2019	02394	SKID-O-KAN	DISTRICT-WIDE	200147	32081A	C	prtble restroom rental-fb	1,643.16	N
					199-51-6269.	01-999-099000				
025472	11-08-2019	01540	SPRINT	DISTRICT-WIDE	200059	455964218090	C	cell phone usage oct	390.52	N
					199-51-6259.	02-999-099000				
025473	11-08-2019	00514	TASB RISK MANAGEM	DISTRICT-WIDE	200383	1105790	C	workers comp liab cost-cafet	565.94	N
					199-35-6143.	00-999-099000				
025474	11-08-2019	02041	TEXAS ASSOCIATION	High School	200314	48710	C	TASSP member dues HS A	240.00	N
					199-23-6499.	00-001-099000				
				Middle School	200079	44182	C	TAASP membership dues	240.00	N
					199-23-6499.	00-041-099000				
								Check 025474 Total:	480.00	
025475	11-08-2019	03067	TEXAS EDUCATIONAL	High School	200209	0043710	C	Physics books for UIL Scien	143.21	N
					199-36-6399.	00-001-099000				
025476	11-08-2019	01504	TFE	DISTRICT-WIDE	200391	st94710	C	PA speaker/mic repairs-elem	886.84	N
					199-51-6249.	00-999-099000				
025477	11-08-2019	02116	TULOSO-MIDWAY HS	High School	200305	choir meals	C	hs choir meals nov. 2 tryouts	105.00	N
					199-36-6412.	MU-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
025478	11-08-2019	02067	WARD'S SCIENCE	High School	200210	8087834695 199-11-6399.00-001-011000	C	Biology Specimens/supplies	781.13	N
025479	11-08-2019	02516	MARCUS WILLIAMS	High School	Ref058	referee 10/22 199-36-6219.00-001-091000	C	vb referee 10/22	115.00	N
025480	11-08-2019	03280	WILLIAM WITTLIFF	Middle School	Ref066	Referee 10/30 199-36-6219.00-041-091000	C	fb referee 10/30	60.00	N
025481	11-20-2019	01957	HARBOR PLAYHOUSE	Intermediate School	200427	461-36-6399.IN-103-099000	C	4th grade field trip	518.00	N
025482	11-22-2019	00103	CORPUS CHRISTI I.S.D	High School	200454	swim meet 11/22 199-36-6499.00-001-091000	C	11/22 swim meet entry fee	100.00	N
025483	11-22-2019	00001	EDUCATION SERVICE	Middle School	200296	112668 199-13-6411.00-041-099000	C	peims workshop-ms sec	100.00	N
				LONDON ELEM-Prim	200267	112665 199-13-6411.00-101-099000	C	Fall PEIMS meeting-Elem	100.00	N
				LONDON ELEM-Prim	200275	112666 199-13-6411.00-101-099000	C	PEIMS wkshop-elem secreta	100.00	N
				LONDON ELEM-Prim	200264	113399 199-13-6411.00-101-099000	C	STAAR Training	200.00	N
				LONDON ELEM-Prim	200309	112669 199-13-6411.00-101-099000	C	gr K-2 reading/writing wkshp	600.00	N
				LONDON ELEM-Prim	200078	112670 199-13-6411.00-101-099000	C	Oct 10 math wkshp for 3 inte	600.00	N
				High School	200090	112662 199-23-6411.00-001-099000	C	distr test coord wkshp hs AP	50.00	N
				DISTRICT-WIDE	200287	112667 199-34-6499.00-999-099000	C	driver cert/re-cert classes	120.00	N
								Check 025483 Total:	1,870.00	
025484	11-22-2019	00003	DELL COMPUTER COR	High School	200216	10351001332 199-11-6319.00-001-011000	C	desktop computers	2,998.36	N
				Middle School	200216	10351001332 199-11-6319.00-041-011000	C	desktop computers	3,726.95	N
				LONDON ELEM-Prim	200216	10351001332 199-11-6319.00-101-011000	C	desktop computers	3,726.95	N
				High School	200216	10351001332 199-23-6319.00-001-099000	C	desktop computers	749.59	N
								Check 025484 Total:	11,201.85	
025485	11-22-2019	00010	NUECES COUNTY APP TAX COSTS		200417	123119 199-99-6213.00-703-099000	C	1st qtr tax appraisal fees	24,989.00	N
025486	11-22-2019	00020	O'REILLY AUTO PARTS	DISTRICT-WIDE	200085	0711-414781 199-34-6319.00-999-099000	C	bus supplies oct	57.60	N
				DISTRICT-WIDE	200085	0711-410865 199-34-6319.00-999-099000	C	bus supplies - oct	20.81	N
				DISTRICT-WIDE	200085	0711-415540 199-34-6319.00-999-099000	C	bus supplies oct	45.96	N
				DISTRICT-WIDE	200085	0711-410865 199-34-6399.00-999-023000	C	sped bus supplies - oct	9.99	N
				DISTRICT-WIDE	200085	0711-410865 199-51-6319.03-999-099000	C	gator supplies - oct	6.33	N
				DISTRICT-WIDE	200085	0711-413482 199-51-6319.03-999-099000	C	chevy truck supplies oct	42.76	N
				DISTRICT-WIDE	200085	0711-413172 199-51-6319.03-999-099000	C	truck supplies	23.88	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DISTRICT-WIDE	200085	0711-409612	C	chevy diesel harness	8.99	N
					199-51-6319.03-999-099000					
								Check 025486 Total:	216.32	
025487	11-22-2019	00087	PITNEY BOWES RESE	High School	200464	various	C	postage meter hs	526.41	N
					199-23-6269.00-001-099000					
				High School	200464	various	D	WRONG VENDOR	-526.41	N
					199-23-6269.00-001-099000					
				LONDON ELEM-Prim	200464	various	C	postage meter elem	439.11	N
					199-23-6269.00-101-099000					
				LONDON ELEM-Prim	200464	various	D	WRONG VENDOR	-439.11	N
					199-23-6269.00-101-099000					
								Check 025487 Total:	.00	
025488	11-22-2019	00103	CORPUS CHRISTI I.S.D	DISTRICT-WIDE	200020	LISDOCT19	C	bus/vehicle fuel-oct	3,268.44	N
					199-34-6311.00-999-099000					
				DISTRICT-WIDE	200020	LISDOCT19	C	bus/vehicle fuel-oct	494.17	N
					199-51-6311.00-999-099000					
								Check 025488 Total:	3,762.61	
025489	11-22-2019	00117	MCGRAW-HILL EDUCA	High School	200313	110602900001	C	Math EOC Preps/ online text	810.00	N
					199-11-6321.00-001-011000					
				High School	200313	110614188001	C	Math EOC Preps/ online text	988.20	N
					199-11-6321.00-001-011000					
								Check 025489 Total:	1,798.20	
025490	11-22-2019	00129	SCHOOL SPECIALTY S	LONDON ELEM-Prim	200356	208124209973	C	teacher classroom supplies	30.00	N
					199-11-6399.00-101-011000					
				Intermediate School	200356	208124209973	C	teacher classroom supplies	44.75	N
					199-11-6399.00-103-011000					
								Check 025490 Total:	74.75	
025491	11-22-2019	00135	SCHOLASTIC BOOK FA	LONDON I.S.D.	112001	W4225435BF	C	cost of bookfair elem	8,012.70	N
					461-00-5755.03-000-000000					
				LONDON I.S.D.	112001	W4225431BF	C	cost of bookfair ms/hs	2,510.90	N
					461-00-5755.03-000-000000					
								Check 025491 Total:	10,523.60	
025492	11-22-2019	00168	HOME DEPOT	High School	200125	510551	C	Supplies for Ag Mechanics C	87.56	N
					199-36-6399.AG-001-099000					
				High School	200125	6523849	C	Supplies for Ag Mechanics C	164.91	N
					199-36-6399.AG-001-099000					
				DISTRICT-WIDE	200051	9013280	C	bus office floor repair	67.04	N
					199-51-6319.00-999-099000					
				DISTRICT-WIDE	200051	6073676	C	build enclosure hs	24.13	N
					199-51-6319.00-999-099000					
				DISTRICT-WIDE	200051	6620153	C	bus office floor repair	51.84	N
					199-51-6319.00-999-099000					
				DISTRICT-WIDE	200051	4513243	C	build partitions hs	390.12	N
					199-51-6319.00-999-099000					
				DISTRICT-WIDE	200051	3171507	C	faucet, lights, weed eater	439.16	N
					199-51-6319.00-999-099000					
				DISTRICT-WIDE	200051	9022076	C	bus office floor repair	196.27	N
					199-51-6319.00-999-099000					
				DISTRICT-WIDE	200051	4611854	C	traffic cones, pvc cones, pu	417.70	N
					199-51-6319.00-999-099000					
				DISTRICT-WIDE	200051	5520383	C	maintenance supplies oct	152.79	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
				DISTRICT-WIDE	200051	6071582	C	build enclosure hs	215.90	N
					199-51-6319.00-999-099000					
								Check 025492 Total:	2,207.42	
025493	11-22-2019	00212	Rojelio Almaguer	DISTRICT-WIDE	200016	5905	C	pest control service-nov	1,000.00	N
					199-51-6299.00-999-099000					
025494	11-22-2019	00613	CHALK'S TRUCK PART	DISTRICT-WIDE	200401	934088/1	C	bus #10 pump	126.40	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	200401	9340114/1	C	bus#20 motor-door	256.65	N
					199-34-6319.00-999-099000					
								Check 025494 Total:	383.05	
025495	11-22-2019	00675	LABATT FOOD SERVIC	DISTRICT-WIDE	200043	10144021	C	cafe food oct	2,659.16	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200043	10286649	C	cafe food oct	4,801.45	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200043	10176315	C	cafe food oct	1,331.47	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE		09302459	M	returned celery	-38.60	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE		10154463	M	damaged food	-63.69	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE		07294437	M	damaged cereal	-19.86	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200043	10144021	C	non food oct	98.16	N
					240-35-6342.00-999-099000					
				DISTRICT-WIDE	200043	10286649	C	non food oct	63.40	N
					240-35-6342.00-999-099000					
								Check 025495 Total:	8,831.49	
025496	11-22-2019	00730	RED HAWK	DISTRICT-WIDE	200054	421934	C	fire alarm monitor NOV	36.33	N
					199-51-6219.00-999-099000					
025497	11-22-2019	00819	NUECES ELECTRIC C	DISTRICT-WIDE	200046	16609	C	electricity wires oct	11,794.16	N
					199-51-6259.03-999-099000					
025498	11-22-2019	00891	WHATABURGER, INC.	High School	200101	1154289	C	swim meals 11/2	24.00	N
					199-36-6412.SW-001-091000					
				High School	200101	1154289	C	swim meals 10/25	37.50	N
					199-36-6412.SW-001-091000					
				High School	200101	1154291	C	swim meals 10/26	40.95	N
					199-36-6412.SW-001-091000					
				High School	200123	2336547	C	vb meals 8/30	123.25	N
					199-36-6412.VB-001-091000					
								Check 025498 Total:	225.70	
025499	11-22-2019	00914	LAWRENCE HEATLEY	High School	Ref067	referee 11/1	C	vb referee 11/1	75.00	N
					199-36-6219.00-001-091000					
025500	11-22-2019	00925	TEPSA	Intermediate School	200324	300046256	C	TEPSA Membership	339.00	N
					199-23-6499.00-103-099000					
025501	11-22-2019	00952	GULF COAST PAPER C	DISTRICT-WIDE	200040	1767879	C	paper goods/cafeteria nov	230.40	N
					240-35-6342.00-999-099000					
025502	11-22-2019	00962	J.W. PEPPER & SON, I	High School	200071	168023449	C	Marching Band Music/Charts	1,000.00	N
					199-36-6399.MB-001-099000					
				High School	200071	166120721	C	Marching Band Music/Charts	359.85	N
					199-36-6399.MB-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
				High School	200070	176221819	C	Choir Program	9.00	N
					199-36-6399.MU-001-099000					
				High School	200070	176006058	C	Choir Program	15.24	N
					199-36-6399.MU-001-099000					
				High School	200070	176207591	C	Choir Program	6.30	N
					199-36-6399.MU-001-099000					
				High School	200070	195469849	C	Choir Program	12.89	N
					199-36-6399.MU-001-099000					
				High School	200070	195494259	C	Choir Program	42.95	N
					199-36-6399.MU-001-099000					
				High School	200070	175999015	C	Choir Program	14.99	N
					199-36-6399.MU-001-099000					
								Check 025502 Total:	1,461.22	
025503	11-22-2019	01186	CITY OF CORPUS CHR DISTRICT-WIDE		200022	20048910	C	bus barn water usage-oct	22.85	N
					199-51-6259.01-999-099000					
			DISTRICT-WIDE		200022	20048912	C	sprinkler water usage-oct	1,065.19	N
					199-51-6259.01-999-099000					
			DISTRICT-WIDE		200022	20048911	C	main water usage-oct	727.52	N
					199-51-6259.01-999-099000					
								Check 025503 Total:	1,815.56	
025504	11-22-2019	01193	STAPLES BUSINESS A	Middle School	200152	7300832369-0-2	C	teacher supplies	59.96	N
					199-11-6399.00-041-011000					
				Middle School	200152	7300832369-0-1	C	teacher supplies	495.63	N
					199-11-6399.00-041-011000					
				LONDON ELEM-Prim	200312	7301228590	C	teacher supplies	45.32	N
					199-11-6399.00-101-011000					
				Intermediate School	200312	7301228590	C	teacher supplies	60.30	N
					199-11-6399.00-103-011000					
				High School	200144	7300757562-0-4	C	HS Supplies & cash counter	16.39	N
					199-23-6399.00-001-099000					
				Middle School	200152	7300832369-0-1	C	ms office supplies	141.29	N
					199-23-6399.00-041-099000					
				LONDON ELEM-Prim	200312	7301228590	C	office supplies	96.10	N
					199-23-6399.00-101-099000					
				Intermediate School	200312	7301228590	C	office supplies	96.10	N
					199-23-6399.00-103-099000					
				SUPERINTENDENT	200172	7300866134-0-1	C	office supplies	128.48	N
					199-41-6399.00-701-099000					
				GEN ADMINISTRATI	200172	7300866134-0-1	C	office supplies	157.14	N
					199-41-6399.00-750-099000					
				DISTRICT-WIDE	200300	7301222117-0-1	C	kitchen office supplies	74.70	N
					240-35-6342.00-999-099000					
								Check 025504 Total:	1,371.41	
025505	11-22-2019	01416	CC DISTRIBUTORS	High School	200405	53041126.001	C	HS Copy Paper	766.00	N
					199-11-6399.00-001-011000					
025506	11-22-2019	01431	STEPHEN MESSARRA	DISTRICT-WIDE	200407	200236	C	repair computer cart wheels	300.00	N
					199-51-6249.00-999-099000					
025507	11-22-2019	01445	CAVALLO ENERGY TE	DISTRICT-WIDE	200017	b1911040722	C	electricity usage-oct	12,381.32	N
					199-51-6259.03-999-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025508	11-22-2019	01453	THE EARTHGRAINS C	DISTRICT-WIDE	200027 240-35-6341.00-999-099000	84066218147	C	bread-cafe-nov	135.32	N
025509	11-22-2019	01506	MARCELL BELLFIELD	High School	ref068 199-36-6219.00-001-091000	referee 11/1	C	vb referee 11/1	75.00	N
025510	11-22-2019	01517	KEVIN KIESCHNICK	TAX COSTS	200061 199-99-6213.00-703-099000	20	C	tax collect fees oct	2,584.86	N
025511	11-22-2019	01573	SPECTRUM BUSINESS	DISTRICT-WIDE	200058 199-51-6259.02-999-099000	2632130110119	C	phone service nov	617.18	N
025512	11-22-2019	01597	ABEL'S PAVING & CON	DISTRICT-WIDE	200413 199-51-6249.01-999-099000	919650	C	level trash pile at bus barn	2,400.00	N
025513	11-22-2019	01599	DRIESSEN WATER INC	DISTRICT-WIDE	200025 199-51-6269.00-999-099000	111764531031201	C	water cooler rental-oct	733.95	N
025514	11-22-2019	01604	HEALY AWARDS	High School	200369 199-36-6399.00-001-091000	026960	C	award stickers- varsity fb	30.05	N
				High School	200369 199-36-6399.FB-001-091000	026960	C	award stickers- varsity fb	322.00	N
								Check 025514 Total:	352.05	
025515	11-22-2019	01745	C C DISPOSAL SERVIC	DISTRICT-WIDE	200018 199-51-6259.01-999-099000	526447	C	trash service-nov	1,143.71	N
025516	11-22-2019	01973	SOUTH TEXAS RESTA	DISTRICT-WIDE	200414 199-51-6219.CA-999-099000	63567	C	trouble shoot kitchen steame	304.50	N
025517	11-22-2019	02011	FAST FLEET	DISTRICT-WIDE	200348 199-34-6249.00-999-099000	3056553	C	Bus #18 Water pump/ tensio	996.91	N
025518	11-22-2019	02163	A&C FIRE EQUIPMENT	DISTRICT-WIDE	200381 199-34-6499.00-999-099000	71241	C	bus barn fire ext svc fee	10.00	N
025519	11-22-2019	02379	FENCING INC OF TEXA	DISTRICT-WIDE	200322 199-81-6619.00-999-099000	59894	C	dugout fencing	6,632.00	N
025520	11-22-2019	02394	SKID-O-KAN	DISTRICT-WIDE	200147 199-51-6269.01-999-099000	32258	C	prtble restroom rental-fb	301.88	N
025521	11-22-2019	02570	MALWAREBYTES	High School	200384 199-11-6319.00-001-011000	100051968	C	anti-virus protection	1,718.00	N
				Middle School	200384 199-11-6319.00-041-011000	100051968	C	anti-virus protection	1,718.00	N
				LONDON ELEM-Prim	200384 199-11-6319.00-101-011000	100051968	C	anti-virus protection	429.50	N
				Intermediate School	200384 199-11-6319.00-103-011000	100051968	C	anti-virus protection	429.50	N
								Check 025521 Total:	4,295.00	
025522	11-22-2019	02596	COVERMASTER INC	High School	200103 199-36-6249.00-001-091000	I-064948	C	hs cover for sidelines	575.00	N
				High School	200103 199-36-6399.CR-001-091000	I-064948	C	hs cover for sidelines	511.01	N
								Check 025522 Total:	1,086.01	
025523	11-22-2019	02702	FITNESS FINDERS	LONDON ELEM-Prim	200310 461-36-6399.EL-101-099000	53444	C	running club supplies	79.80	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025524	11-22-2019	02715	SAN ANTONIO FOOD B	DISTRICT-WIDE	200057 240-35-6499.00-999-099000	AO-230352	C	commodity delivery nov	269.04	N
025525	11-22-2019	02762	ALERT SERVICES INC	High School	200331 199-36-6399.AT-001-091000	5048160	C	sports med supplies-hs&ms	1,385.25	N
025526	11-22-2019	02773	SOUTHERN FLORAL C	High School	200367 199-11-6399.00-001-022000	569413	C	Fresh Flowers and supplies	11.16	N
				High School	200367 199-11-6399.00-001-022000	569783	C	Fresh Flowers and supplies	44.32	N
				High School	200148 199-11-6399.00-001-022000	569341	C	supplies for Floral Design	217.29	N
				High School	200367 199-11-6399.00-001-022000	569750	C	Fresh Flowers and supplies	153.51	N
Check 025526 Total:									426.28	
025527	11-22-2019	02870	FIREFLY COMPUTERS	Middle School	200385 199-11-6319.00-041-011000	1000171218	C	chromebooks/carts	6,749.00	N
				LONDON ELEM-Prim	200385 199-11-6319.00-101-011000	1000171218	C	chromebooks/carts	6,749.00	N
				Intermediate School	200385 199-11-6319.00-103-011000	1000171218	C	chromebooks/carts	5,820.00	N
Check 025527 Total:									19,318.00	
025528	11-22-2019	02898	ULINE	DISTRICT-WIDE	200380 199-51-6319.00-999-099000	114032029	C	elem traffic cones	356.61	N
025529	11-22-2019	02924	COGENT COMMUNICA	DISTRICT-WIDE	200023 199-11-6219.19-999-011000	LONDONIN00001	C	internet services-nov	1,115.40	N
025530	11-22-2019	02937	SOUTH TEXAS BUILDI	DISTRICT-WIDE	200015 199-51-6249.00-999-099000	1039LISD	C	anti micr lockerooms/fb equi	843.00	N
025531	11-22-2019	03052	FRONTLINE EDUCATIO	GEN ADMINISTRATI	200465 199-41-6219.00-750-099000	INVUS110036	C	time/attend setup	4,600.00	N
	12-18-2019			GEN ADMINISTRATI	200465 199-41-6219.00-750-099000	INVUS110036	D	LOST CHECK	-4,600.00	N
	11-22-2019			GEN ADMINISTRATI	200465 199-41-6399.00-750-099000	INVUS110037	C	Time/attend software	2,803.70	N
	12-18-2019			GEN ADMINISTRATI	200465 199-41-6399.00-750-099000	INVUS110037	D	LOST CHECK	-2,803.70	N
Check 025531 Total:									.00	
025532	11-22-2019	03054	CLK ARCHITECTS & A	LONDON I.S.D.	190103 699-81-6629.EL-000-099000	8198	C	arch fee 81% contr. admin el	15,813.90	N
				LONDON I.S.D.	190103 699-81-6629.GB-000-099000	8198	C	arch fee 81% contr. admin g	5,271.30	N
Check 025532 Total:									21,085.20	
025533	11-22-2019	03128	LEASOR CRASS, PC	SCHOOL BOARD	200400 199-41-6211.00-702-099000	15881	C	prep attorney audit letter	58.50	N
025534	11-22-2019	03218	ADAMS BOOK COMPA	Middle School	200244 199-36-6399.00-041-099000	0043670	C	uul materials	233.02	N
025535	11-22-2019	03226	NAVIANCE, INC	High School	200455 199-31-6399.00-001-099000	INV00095886	C	College & Career Platform	3,646.56	N
				Middle School	200455 199-31-6399.00-041-099000	INV00095886	C	College & Career Platform	1,050.00	N
Check 025535 Total:									4,696.56	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025536	11-22-2019	03311	APOLLO TOWING SER	DISTRICT-WIDE	200176	19-09-117	C	bus#14 tow to ff	225.00	N
					199-34-6249.00-999-023000					
025537	11-22-2019	03424	DUNNE'S ELECTRICAL	DISTRICT-WIDE	200332	1036	C	lighting/elect repair-el/prima	2,425.00	N
					199-51-6249.00-999-099000					
				DISTRICT-WIDE	200332	1039	C	lighting/elect repair-el/prima	650.00	N
					199-51-6249.00-999-099000					
								Check 025537 Total:	3,075.00	
025538	11-22-2019	03482	Johnson Supply	DISTRICT-WIDE	200395	30215580	C	capacitor for RTU #12	4.96	N
					199-51-6319.00-999-099000					
025539	11-22-2019	03572	HENRY SCHEIN, INC.	High School	200336	70985291	C	athl training/new gym supp n	55.00	N
					199-36-6399.AT-001-091000					
				High School	200336	70612303	C	athl training/new gym supp o	156.00	N
					199-36-6399.AT-001-091000					
								Check 025539 Total:	211.00	
025540	11-22-2019	03596	TARA CLAWSON	LONDON I.S.D.	112002	tuition refund	C	pk tuition refund 11/15	2,575.00	N
					199-00-5739.00-000-000000					
025541	11-22-2019	03605	MYKAELA-JOE MCNOR	GEN ADMINISTRATI	20046b	fingerprint	C	fingerprint fees reimb	49.26	N
					199-41-6499.00-750-099000					
025542	11-22-2019	03606	FELIX VASQUEZ	GEN ADMINISTRATI	20046c	fingerprint	C	fingerprint reimb	49.26	N
					199-41-6499.00-750-099000					
025543	11-22-2019	03607	FERNANDO GONZALE	GEN ADMINISTRATI	20046d	fingerprint	C	fingerprint reimb	49.26	N
					199-41-6499.00-750-099000					
025544	11-22-2019	03608	ISRAEL ALVARADO	GEN ADMINISTRATI	20046e	fingerprint	C	fingerprint reimb	49.26	N
					199-41-6499.00-750-099000					
025545	11-22-2019	03609	EUGENE BEAVERS	GEN ADMINISTRATI	20046A	fingerprint	C	fingerprint fees reimb	49.26	N
					199-41-6499.00-750-099000					
025546	11-22-2019	90073	TUNE IN	Middle School	200197	947789	C	uil materials	106.90	N
					199-36-6399.00-041-099000					
025547	11-22-2019	90106	Petty Cash	LONDON I.S.D.	200425	petty cash	C	petty cash for el libr. shop	200.00	N
					199-00-1112.03-000-000000					
025548	11-22-2019	90149	DEMCO	High School	200277	6712131	C	library supplies	280.88	N
					199-12-6399.00-001-011000					
				LONDON ELEM-Prim	200277	6712131	C	library supplies	280.88	N
					199-12-6399.00-101-011000					
								Check 025548 Total:	561.76	
025549	11-22-2019	90168	SOUTH TEXAS MUSIC	High School	200132	145963	C	HS Band instrument Repairs	250.00	N
					199-11-6249.MB-001-011000					
				High School	200132	145185	C	HS Band instrument Repairs	370.00	N
					199-11-6249.MB-001-011000					
				High School	200131	145637	C	Speakers/Analog Mixer-Ban	1,429.97	N
					199-11-6399.MB-001-011000					
				High School	200130	145638	C	Yamaha elec/acoustic guitar	428.99	N
					199-11-6399.MB-001-011000					
				High School	200129	145640	C	Mics, cables marching band	1,133.93	N
					199-36-6399.MB-001-099000					
								Check 025549 Total:	3,612.89	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025550	11-22-2019	02643	MARCUS DAVID MARTI	DISTRICT-WIDE	200441	football game 199-52-6219.00-999-099000	C	football game	80.00	N
				DISTRICT-WIDE	200441	fall fest 199-52-6219.00-999-099000	C	fall fest	200.00	N
Check 025550 Total:									280.00	
025551	11-22-2019	00010	NUECES COUNTY APP TAX COSTS		200451	4th qtr penalty 199-99-6213.00-703-099000	C	4th quar tax appr cost-int	1,343.35	N
025552	11-22-2019	00107	PITNEY-BOWES, INC.	High School	200464	various 199-23-6269.00-001-099000	C	postage meter rent hs	526.41	N
				LONDON ELEM-Prim	200464	various 199-23-6269.00-101-099000	C	postage meter rent elem	439.11	N
Check 025552 Total:									965.52	
025553	11-22-2019	00514	TASB RISK MANAGEM	LONDON ELEM-Prim	200438	1105937 199-11-6143.00-101-011000	C	workers comp liab elem oct	175.40	N
				DISTRICT-WIDE	200438	1105937 199-35-6143.00-999-099000	C	workers comp liab cafe oct	293.44	N
Check 025553 Total:									468.84	
025554	11-22-2019	02694	MIGHTY MUSIC	LONDON ELEM-Prim	200039	2005084 199-36-6399.00-101-099000	C	binder, handbooks, flash driv	501.99	N
025555	11-22-2019	03478	AV CLEANING INC.	DISTRICT-WIDE	200442	2923 199-51-6219.01-999-099000	C	fall fest custodial work	894.38	N
025556	11-22-2019	03499	JUDI WHITIS	SUPERINTENDENT	200445	REIMB 199-41-6411.00-701-099000	C	mileage reimb	87.70	N
025557	11-22-2019	03534	TARA BAKER, LSSP	Middle School	200467	September 199-11-6219.00-041-023000	C	sped therapy svc ms	1,290.00	N
				LONDON ELEM-Prim	200467	September 199-11-6219.00-101-023000	C	sped therapy svc elem	1,110.00	N
				LONDON ELEM-Prim	200467	October 199-11-6219.00-101-023000	C	sped therapy svc elem	1,240.00	N
Check 025557 Total:									3,640.00	
025558	11-22-2019	03603	POTEET ISD	High School	200443	tourn fees 199-36-6499.00-001-091000	C	hs boys basketball tourn fee	350.00	N
025559	11-25-2019	01394	COMMERCE BANK VIS	High School	200342	5731975-169626 199-11-6399.00-001-022000	C	Walmart Food Science Activi	97.17	N
				High School	200084	43289 199-11-6399.00-001-022000	C	Cul arts food/supp oct	49.21	N
				High School	200084	346963 199-11-6399.00-001-022000	C	Cul arts food/supp oct	25.25	N
				High School	200084	346957 199-11-6399.00-001-022000	C	Cul arts food/supp oct	24.37	N
				High School	200084	089942 199-11-6399.00-001-022000	C	Cul arts food/supp oct	10.44	N
				High School	200084	284534 199-11-6399.00-001-022000	C	Cul arts food/supp oct	43.63	N
				High School	200084	067411 199-11-6399.00-001-022000	C	Cul arts food/supp oct	47.64	N
				High School	200084	097317 199-11-6399.00-001-022000	C	Cul arts food/supp oct	93.73	N
				High School	200084	054474 199-11-6399.00-001-022000	C	Cul arts food/supp oct	12.75	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
			High School		200084	028338	C	Cul arts food/supp oct	39.76	N
					199-11-6399.00-001-022000					
			High School		200084	284536	C	Cul arts food/supp oct	32.77	N
					199-11-6399.00-001-022000					
			High School		200149	095361	C	Supplies for Floral Design Cl	53.81	N
					199-11-6399.00-001-022000					
			High School		200084	334222	C	Cul arts food/supp oct	68.83	N
					199-11-6399.00-001-022000					
			High School		200084	018894	C	Cul arts food/supp oct	172.30	N
					199-11-6399.00-001-022000					
			High School		200084	334218	C	Cul arts food/supp oct	226.68	N
					199-11-6399.00-001-022000					
			High School		200342	1836614836	C	Walmart Food Science Activi	122.98	N
					199-11-6399.00-001-022000					
			High School		200196	000619	C	meals M Solis OnRamps	14.95	N
					199-13-6411.AP-001-031000					
			High School		200196	67189	C	hotel M Solis OnRamps	141.71	N
					199-13-6411.AP-001-031000					
			High School		200241	661379A	C	hotel/meals Redner OnRam	160.95	N
					199-13-6411.AP-001-031000					
			High School		200273	678688186	C	Rocketry -hotel 10/25	83.24	N
					199-13-6411.RB-001-022000					
			High School		200273	678688187	C	Rocketry -hotel 10/25	83.24	N
					199-13-6411.RB-001-022000					
			High School		200273	053609	C	Rocketry -fuel 10/25	50.26	N
					199-13-6411.RB-001-022000					
			High School		200273	72224	C	Rocketry -meals 10/24	47.43	N
					199-13-6411.RB-001-022000					
			High School		200273	122	C	Rocketry -meals 10/25	34.46	N
					199-13-6411.RB-001-022000					
			High School		200273	678688295	C	Rocketry -hotel 10/25	77.69	N
					199-13-6411.RB-001-022000					
			High School		200273	330	C	Rocketry -meals 10/25	44.87	N
					199-13-6411.RB-001-022000					
			DISTRICT-WIDE		200299	7691PZ	C	car rental-bus accident	792.00	N
					199-34-6499.00-999-099000					
			GEN ADMINISTRATI		112003	68632	C	plants for business office	31.13	N
					199-41-6399.00-750-099000					
			GEN ADMINISTRATI		200326	287187698	C	october doterra-busi. office	68.80	N
					199-41-6399.00-750-099000					
			GEN ADMINISTRATI		200394	045611	C	candy for staff from bus. off.	51.92	N
					199-41-6399.00-750-099000					
			SUPERINTENDENT		200345	BAOP3B442519	C	Legisl update webinar-supt	400.00	N
					199-41-6411.00-701-099000					
			GEN ADMINISTRATI		200341	7792	C	webinar-OT rule-office staff	150.00	N
					199-41-6499.00-750-099000					
			DISTRICT-WIDE		200326	000002	C	adhesive for bus.office floor	39.00	N
					199-51-6249.00-999-099000					
			DISTRICT-WIDE		200326	093498	C	wall clocks	19.40	N
					199-51-6249.00-999-099000					
			DISTRICT-WIDE		200326	06-033844	C	fuel light towers 10/18	105.00	N
					199-51-6269.01-999-099000					
			DISTRICT-WIDE		200326	06-033844	C	3 light towers 10/18	325.53	N
					199-51-6269.01-999-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DISTRICT-WIDE	200326	06-033844-06	C	3 light towers 10/18	325.53	N
					199-51-6269.01-999-099000					
				DISTRICT-WIDE	200301	06-033740-03	C	3 light tower rentals FB	325.53	N
					199-51-6269.01-999-099000					
				DISTRICT-WIDE	200326	06-034144	C	5 light towers 11/7	542.55	N
					199-51-6269.01-999-099000					
				DISTRICT-WIDE	200326	19673	C	october storage	82.95	N
					199-51-6299.01-999-099000					
				DISTRICT-WIDE	200326	25242	C	october vehicle fule	39.95	N
					199-51-6311.00-999-099000					
				DISTRICT-WIDE	200326	089364	C	october cafe food	22.26	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200225	80006	C	travel exp-2 to food show spi	25.42	N
					240-35-6411.00-999-099000					
				DISTRICT-WIDE	200225	118	C	travel exp-2 to food show spi	87.69	N
					240-35-6411.00-999-099000					
				LONDON ELEM-Prim	200424		C	principal appreciation	61.63	N
					461-36-6399.EL-101-099000					
				High School	200424		C	principal appreciation	86.62	N
					461-36-6399.HS-001-099000					
				Intermediate School	200424		C	principal appreciation	61.63	N
					461-36-6399.IN-103-099000					
				Middle School	200424		C	principal appreciation	61.63	N
					461-36-6399.MS-041-099000					
				High School	200283	RT8DT-J5A30-2H3	C	ps inventory labels	107.16	N
					461-36-6399.PS-001-099000					
				High School	200231	9128690	C	storage cabinets for ps merc	1,200.28	N
					461-36-6399.PS-001-099000					
				High School		9964	M	discount for cabinets	-113.34	N
					461-36-6399.PS-001-099000					
				High School	200239	30009	C	life skills/peer mentor lunch	261.99	N
					461-36-6412.PS-001-099000					
								Check 025559 Total:	7,022.38	
025560	10-24-2019	01394	COMMERCE BANK VIS	LONDON ELEM-Prim	200282		C	laminator part-elem	47.14	N
					199-11-6319.00-101-011000					
				High School	200084	047996	C	Cul arts food/supp Sep	50.07	N
					199-11-6399.00-001-022000					
				High School	200084	035942	C	Cul arts food/supp Sep	54.10	N
					199-11-6399.00-001-022000					
				High School	200084	020683	C	Cul arts food/supp Sep	31.18	N
					199-11-6399.00-001-022000					
				High School	200084	043201	C	Cul arts food/supp Sep	84.18	N
					199-11-6399.00-001-022000					
				High School	200084	055797	C	Cul arts food/supp Sep	43.65	N
					199-11-6399.00-001-022000					
				High School	200084	014849	C	Cul arts food/supp Sep	50.76	N
					199-11-6399.00-001-022000					
				High School	200084	022086	C	Cul arts food/supp Sep	32.99	N
					199-11-6399.00-001-022000					
				High School	200084	047132	C	Cul arts food/supp Sep	110.81	N
					199-11-6399.00-001-022000					
				High School	200084	064461	C	Cul arts food/supp Sep	123.92	N
					199-11-6399.00-001-022000					
				High School	200149	037997	C	Supplies for Floral Design Cl	162.97	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
				High School	200088	064841	C	dist soccer meeting supplies	78.43	N
					199-36-6399.00-001-091000					
				High School	200088	017639	C	dist soccer meeting supplies	3.99	N
					199-36-6399.00-001-091000					
				GEN ADMINISTRATI	200029	282849894	C	sept- doterra business office	41.23	N
					199-41-6399.00-750-099000					
				DISTRICT-WIDE	200029	06-33350	C	light towers fb game 9/13	325.53	N
					199-51-6269.01-999-099000					
				DISTRICT-WIDE	200029	024564	C	october storage	82.95	N
					199-51-6299.01-999-099000					
				DISTRICT-WIDE	200029		C	vehicle fuel sept	51.43	N
					199-51-6311.00-999-099000					
				DISTRICT-WIDE	200029		C	vehicle fuel sept	36.84	N
					199-51-6311.00-999-099000					
				DISTRICT-WIDE	200281	L11747	C	10 outdoor flags tx/us	355.50	N
					199-51-6319.00-999-099000					
				DISTRICT-WIDE	200010		C	Travel exp E Zamora meal	13.17	N
					199-51-6411.00-999-099000					
				DISTRICT-WIDE	200010		C	Travel exp E Zamora fuel	16.33	N
					199-51-6411.00-999-099000					
				DISTRICT-WIDE	200010		C	Travel exp E Zamora meal	3.67	N
					199-51-6411.00-999-099000					
				DISTRICT-WIDE	200010		C	Travel exp E Zamora meal	13.99	N
					199-51-6411.00-999-099000					
				DISTRICT-WIDE	200010		C	Travel exp E Zamora hotel	282.26	N
					199-51-6411.00-999-099000					
				DISTRICT-WIDE	200029	047261	C	cafe-food sept	17.04	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200029	034634	C	cafe food sept	5.96	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200029	282849894	C	sept- doterra kitchen	22.00	N
					240-35-6342.00-999-099000					
				DISTRICT-WIDE	200029	024818	C	bull clips, scour pads	10.78	N
					240-35-6342.00-999-099000					
								Check 025560 Total:	2,152.87	
025561	12-06-2019	02631	LONGHORN BUS SALE	DISTRICT-WIDE	191085	19-3455	C	2020 international 77 pass b	91,554.00	N
					199-34-6631.00-999-099000					
025562	12-06-2019	03209	PAPA JOHN'S	Intermediate School	200493	pizza bookdrive	C	pizza party Book drive winne	81.49	N
					461-36-6399.IN-103-099000					
				Intermediate School	200493	pizza bookdrive	D	WRONG AMOUNT WAS PA	-81.49	N
					461-36-6399.IN-103-099000					
								Check 025562 Total:	.00	
025563	12-06-2019	03615	BISHOP HIGH SCHOOL	High School	200494	girls Bball fee	C	dec 12-14 girls ba entry fee	375.00	N
					199-36-6499.00-001-091000					
025564	12-06-2019	03209	PAPA JOHN'S	Intermediate School	200493	pizza bookdrive	C	pizza party Book drive winne	78.24	N
					461-36-6399.IN-103-099000					
025565	12-06-2019	03235	LA VERNIA ISD	High School	200495	pre sale ticket	C	pre-sale ticket field rental	383.00	N
					199-36-6299.00-001-091000					
025566	12-06-2019	03613	WOODSBORO ISD ATH	High School	200490	girls Bball fee	C	dec 5-7 girls bb entry fee	350.00	N
					199-36-6499.00-001-091000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025567	12-09-2019	03478	AV CLEANING INC.	DISTRICT-WIDE	200045	2940	C	custodial svc dec	16,250.00	N
					199-51-6219.01-999-099000					
025568	12-09-2019	02115	ABC HOME & COMMER	DISTRICT-WIDE	200478	666535467-1	C	adm office termite renewal	152.00	N
					199-51-6299.00-999-099000					
025569	12-09-2019	02484	AMAZON	LONDON I.S.D.	191375	763389495553	C	canon poster printer&paper-	65.49	N
					199-00-1290.36-000-000000					
				LONDON I.S.D.	191375	435749367395	C	canon poster printer&paper-	384.44	N
					199-00-1290.36-000-000000					
				LONDON I.S.D.	191375	578897556954	C	canon poster printer&paper-	1,989.96	N
					199-00-1290.36-000-000000					
				High School	200183	874738885886	C	document cameras,toner,etc	390.00	N
					199-11-6319.00-001-011000					
				High School	200183	845393988363	C	document cameras,toner,etc	339.98	N
					199-11-6319.00-001-011000					
				Middle School	200183	643374954763	C	document cameras,toner,etc	69.95	N
					199-11-6319.00-041-011000					
				Middle School	200183	874738885886	C	document cameras,toner,etc	390.00	N
					199-11-6319.00-041-011000					
				LONDON ELEM-Prim	200183	874738885886	C	document cameras,toner,etc	35.49	N
					199-11-6319.00-101-011000					
				LONDON ELEM-Prim	200183	698345495873	C	document cameras,toner,etc	23.58	N
					199-11-6319.00-101-011000					
				LONDON ELEM-Prim	200184	448586668445	C	toner cartridges	29.99	N
					199-11-6319.00-101-011000					
				LONDON ELEM-Prim	200183	874738885886	C	document cameras,toner,etc	195.00	N
					199-11-6319.00-101-011000					
				Intermediate School	200183	464338988365	C	document cameras,toner,etc	35.49	N
					199-11-6319.00-103-011000					
				Intermediate School	200183	698345495873	C	document cameras,toner,etc	23.58	N
					199-11-6319.00-103-011000					
				Intermediate School	200183	845393988363	C	document cameras,toner,etc	169.99	N
					199-11-6319.00-103-011000					
				High School	200184	9478743776931	C	toner cartridges	33.59	N
					199-11-6399.00-001-022000					
				High School	200376	435598375578	C	Laptops for sped tracking	323.40	N
					199-11-6399.00-001-023000					
				Middle School	200184	9478743776931	C	toner cartridges	78.59	N
					199-11-6399.00-041-023000					
				Middle School	200376	435598375578	C	Laptops for sped tracking	323.40	N
					199-11-6399.00-041-023000					
				LONDON ELEM-Prim	200376	435598375578	C	Laptops for sped tracking	323.40	N
					199-11-6399.00-101-023000					
				High School	200387	753743675793	C	UIL Theatrical Contest	79.03	N
					199-11-6399.TA-001-011000					
				DISTRICT-WIDE	200141	447785396834	C	assessment guide for Sped	168.61	N
					199-21-6399.00-999-023000					
				DISTRICT-WIDE	200235	767557638655	C	sped admin laptop & supplie	183.65	N
					199-21-6399.00-999-023000					
				High School	200184	9478743776931	C	toner cartridges	78.59	N
					199-23-6319.00-001-099000					
				High School	200208	494984537734	C	HS Admin Laptops & supplie	553.53	N
					199-23-6319.00-001-099000					
				LONDON ELEM-Prim	200184	465343488994	C	toner cartridges	44.00	N
					199-23-6319.00-101-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				LONDON ELEM-Prim	200184	9478743776931	C	toner cartridges	40.17	N
					199-23-6319.00-101-099000					
				High School	200361	675946395474	C	books-princ PD book study	43.48	N
					199-23-6399.00-001-099000					
				Middle School	200361	675946395474	C	books-princ PD book study	43.48	N
					199-23-6399.00-041-099000					
				LONDON ELEM-Prim	200361	675946395474	C	books-princ PD book study	21.74	N
					199-23-6399.00-101-099000					
				Intermediate School	200361	675946395474	C	books-princ PD book study	21.74	N
					199-23-6399.00-103-099000					
				High School	200136	459834454634	C	hs boys bb dummy	88.58	N
					199-36-6399.BA-001-091000					
				High School	200136	446345477735	C	hs boys bb pads	76.99	N
					199-36-6399.BA-001-091000					
				SUPERINTENDENT	200184	465343488994	C	toner cartridges	88.89	N
					199-41-6399.00-701-099000					
				GEN ADMINISTRATI		0024485cm-03m2g	M	misc credit	-.04	N
					199-41-6499.00-750-099000					
				DISTRICT-WIDE	200086	465657663733	C	garden hose for bus office	39.98	N
					199-51-6319.00-999-099000					
				GEN ADMINISTRATI	200183		C	document cameras,toner,etc	97.12	N
					199-53-6319.00-750-099000					
				GEN ADMINISTRATI	200280	943669346586	C	bus office PC speaker bar	29.99	N
					199-53-6319.00-750-099000					
				DISTRICT-WIDE	200035	464734533584	C	cafe supplies- bandages	25.95	N
					240-35-6342.00-999-099000					
				LONDON ELEM-Prim	200229	443557355657	C	teacher materials	69.99	N
					461-36-6399.EL-101-099000					
				LONDON ELEM-Prim	200229	938846878647	C	teacher materials	290.42	N
					461-36-6399.EL-101-099000					
				High School		446557889899	M	flag carriers	-5.00	N
					461-36-6399.PS-001-099000					
								Check 025569 Total:	7,306.21	
025570	12-09-2019	03538	Asembia LLC	High School	200482	AQ000792	C	district epi pens 5 sets	261.50	N
					199-33-6399.00-001-099000					
				Middle School	200482	AQ000792	C	district epi pens 5 sets	261.50	N
					199-33-6399.00-041-099000					
				LONDON ELEM-Prim	200482	AQ000792	C	district epi pens 5 sets	510.50	N
					199-33-6399.00-101-099000					
				Intermediate School	200482	AQ000792	C	district epi pens 5 sets	261.50	N
					199-33-6399.00-103-099000					
								Check 025570 Total:	1,295.00	
025571	12-09-2019	00862	C.C. BATTERY	DISTRICT-WIDE	200453	64557	C	bus 12 rebuilt alternator	495.00	N
					199-34-6319.00-999-099000					
025572	12-09-2019	01622	CALALLEN ISD	High School	200446	varsity tourn	C	hs boys basketball tourn fee	300.00	N
					199-36-6499.00-001-091000					
025573	12-09-2019	02346	CENGAGE LEARNING	High School	200408	68864827	C	HS Accounting textbooks	157.30	N
					199-11-6321.00-001-022000					
025574	12-09-2019	03275	CORPUS CHRISTI PAR	High School	200134	lon-nat2019-2	C	natorium rental sep-jan	2,226.00	N
					199-36-6299.00-001-091000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025575	12-09-2019	03513	CRAIG W UNDERBRIN	High School	Ref075	referee 11/8	C	fb ref 11/18	100.00	N
					199-36-6219.00-001-091000					
025576	12-09-2019	02099	DAIRY QUEEN	High School	200460	064736	C	Meals for Playoff Game 11/1	273.58	N
					199-36-6412.MB-001-099000					
025577	12-09-2019	03616	ROHINI DHAMIJA	LONDON I.S.D.	112008	pk reg fee	C	pk reg fee refund-free pk	100.00	N
					199-00-5739.00-000-000000					
025578	12-09-2019	01453	THE EARTHGRAINS C	DISTRICT-WIDE	200027	84066218189	C	bread-cafe-nov	197.73	N
					240-35-6341.00-999-099000					
025579	12-09-2019	03573	EASY SPED	DISTRICT-WIDE	200344	9019	C	sped admin software renewa	3,500.00	N
					199-21-6399.00-999-023000					
025580	12-09-2019	00001	EDUCATION SERVICE	LONDON ELEM-Prim	200276	113400	C	tech conf fee-librarian	45.00	N
					199-12-6411.00-101-011000					
025581	12-09-2019	02688	FRANK EICHOLZ	High School	Ref078	referee 11/18	C	fb ref 11/8	75.00	N
					199-36-6219.00-001-091000					
025582	12-09-2019	02011	FAST FLEET	DISTRICT-WIDE	200189	3056184	C	bus#16 tire repair	64.48	N
					199-34-6249.00-999-023000					
025583	12-09-2019	01918	JASON FLORES	High School	Ref069	referee 11/26	C	ba ref 11/26	135.00	N
					199-36-6219.00-001-091000					
025584	12-09-2019	02772	STEPHANIE GALLOVA	LONDON I.S.D.	112007	pk reg fee	C	pk reg fee refund- free pk	100.00	N
					199-00-5739.00-000-000000					
025585	12-09-2019	01082	JESSICA GUTIERREZ	LONDON I.S.D.	112005	pk reg fee	C	pk reg fee refund- free pk	100.00	N
					199-00-5739.00-000-000000					
025586	12-09-2019	03617	LORI GUTIERREZ	LONDON I.S.D.	112006	pk reg fee	C	pk reg fee refund-free pk	100.00	N
					199-00-5739.00-000-000000					
025587	12-09-2019	03611	HECTOR RIVAS	High School	Ref081	referee 11/8	C	fb ref 11/8	60.00	N
					199-36-6219.00-001-091000					
025588	12-09-2019	02988	RUBEN HERNANDEZ	High School	Ref083	referee 11/26	C	ba ref 11/26	85.00	N
					199-36-6219.00-001-091000					
025589	12-09-2019	03129	HILLYARD	DISTRICT-WIDE	200064	60349390	C	custodial supplies nov	974.80	N
					199-51-6319.01-999-099000					
025590	12-09-2019	03329	INNOVATION ENGINEE	LONDON I.S.D.	190619	1156	C	3rd party met/insp	4,781.25	N
					699-81-6629.EL-000-099000					
				LONDON I.S.D.	190619	1156	C	3rd party met/insp	1,593.75	N
					699-81-6629.GB-000-099000					
								Check 025590 Total:	6,375.00	
025591	12-09-2019	02800	LEWIS JOHNSON	High School	Ref084	referee	C	ba ref 11/26	85.00	N
					199-36-6219.00-001-091000					
025592	12-09-2019	03512	MARK TRAMWELL	High School	Ref072	referee 11/8	C	fb ref 11/8	100.00	N
					199-36-6219.00-001-091000					
025593	12-09-2019	03145	MARCUS MEZA	High School	Ref082	referee 11/8	C	fb ref 11/8	60.00	N
					199-36-6219.00-001-091000					
025594	12-09-2019	01677	MIRA'S SPORTS AND	High School	191404	12259901	C	boys basketball uniforms	1,665.00	N
					199-36-6399.BA-001-091000					
				High School	200373	13338100	C	hs boys basketball uniforms	172.50	N
					199-36-6399.BA-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
				High School	200137	13221600	C	hs boys basketball uniforms	359.82	N
					199-36-6399	BA-001-091000				
				High School	200286	13081300	C	boys soccer uniforms	930.00	N
					199-36-6399	SC-001-091000				
				High School	200286	13023700	C	boys soccer balls	712.50	N
					199-36-6399	SC-001-091000				
				Intermediate School	200265	12995500	C	Safety Patrol Shirts	142.50	N
					461-36-6399	IN-103-099000				
					Check 025594 Total:				3,982.32	
025595	12-09-2019	03618	ALYSHA MOCTEZUMA	LONDON I.S.D.	112004	pk reg fee	C	pk reg fee refund-free pk	100.00	N
					199-00-5739	00-000-000000				
025596	12-09-2019	00263	OAK FARMS-SAN ANT	DISTRICT-WIDE	200048	1777863	C	milk,water-cafe oct	59.40	N
					240-35-6341	00-999-099000				
				DISTRICT-WIDE	200048	1789554	C	milk,water-cafe nov	311.26	N
					240-35-6341	00-999-099000				
				DISTRICT-WIDE	200048	1782676	C	milk,water-cafe oct	326.53	N
					240-35-6341	00-999-099000				
				DISTRICT-WIDE	200048	1785347	C	milk,water-cafe nov	278.71	N
					240-35-6341	00-999-099000				
					Check 025596 Total:				975.90	
025597	12-09-2019	03612	PAOLA VILLA	High School	Ref080	referee 11/8	C	fb ref 11/8	60.00	N
					199-36-6219	00-001-091000				
025598	12-09-2019	03517	PATRICK WILLIAMS	High School	Ref077	referee 11/8	C	fb ref 11/8	100.00	N
					199-36-6219	00-001-091000				
025599	12-09-2019	00196	PINNACLE MEDICAL M	DISTRICT-WIDE	200049	81469	C	bus driver phys/test oct	60.00	N
					199-34-6499	00-999-099000				
025600	12-09-2019	01939	PLEASANTON ISD	High School	200447	tournament fee	C	hs girls soccer entry fee	375.00	N
					199-36-6499	00-001-091000				
025601	12-09-2019	03237	POWELL, YOUNGBLO	SCHOOL BOARD	200472	1201	C	attorney charge-audit letter	288.00	N
					199-41-6211	00-702-099000				
025602	12-09-2019	03183	PRO TECH MECHANIC	DISTRICT-WIDE	19059A	J-27860	C	hvac replacements-gym, caf	4,578.00	N
					199-51-6249	01-999-099000				
025603	12-09-2019	03240	PATRICK PUEBLA	High School	Ref076	referee 11/8	C	fb ref 11/8	100.00	N
					199-36-6219	00-001-091000				
025604	12-09-2019	00086	RECORDS CONSULTA	GEN ADMINISTRATI	200420	40914	C	destruction of records	136.50	N
					199-41-6219	00-750-099000				
025605	12-09-2019	03516	REGINAID JOHNSON	High School	ref074	referee 11/8	C	fb ref 11/8	100.00	N
					199-36-6219	00-001-091000				
025606	12-09-2019	02089	NANCY RENDON	High School	200450	B19212	C	reimb vb playoff meal	74.25	N
					199-36-6412	VB-001-091000				
025607	12-09-2019	01405	RIOJAS TURF CARE LL	High School	200378	10619	C	field maint-fert/weeds	4,600.00	N
					199-36-6249	00-001-091000				
025608	12-09-2019	03511	ROBERT NEWTON	High School	Ref071	referee 11/8	C	fb ref 11/8	100.00	N
					199-36-6219	00-001-091000				
025609	12-09-2019	02009	ROCK ENGINEERING A	LONDON I.S.D.	190207	118354-0023	C	concrete/material testing	1,026.00	N
					699-81-6629	EL-000-099000				
				LONDON I.S.D.	190207	118354-0024	C	concrete/material testing	2,481.00	N
					699-81-6629	GB-000-099000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
Check 025609 Total:								3,507.00		
025610	12-09-2019	01472	SINTON ISD	High School	200461	208 199-36-6412.MB-001-099000	C	Meals UIL March contest 10/	350.00	N
025611	12-09-2019	01376	SOUTHERN TIRE MAR	DISTRICT-WIDE	200435	4800025402 199-51-6249.03-999-099000	C	suburban-tire/rotation	25.00	N
025612	12-09-2019	03310	SWIMMIN' STUFF INC.	High School	200162	891 199-36-6399.SW-001-091000	C	swim caps,logos,bags	768.00	N
025613	12-09-2019	02911	FREDERICKSBURG ED	High School	200459	2797 461-36-6399.RB-001-022000	C	Rocketry Camp Supplies	97.00	N
025614	12-09-2019	03248	TEXAS RURAL EDUCA	SUPERINTENDENT	200489	dues 199-41-6499.00-701-099000	C	trea dues 19-20	625.00	N
025615	12-09-2019	03492	TEXAS AIRSYSTEMS	DISTRICT-WIDE	191371	inv000181266 199-51-6411.00-999-099000	C	training E.Zamora	500.00	N
025616	12-09-2019	01720	THREE RIVERS ISD	High School	200444	playoff rental 199-36-6299.00-001-091000	C	fb playoff field rental	1,637.50	N
	12-12-2019			High School	200444	playoff rental 199-36-6299.00-001-091000	D	WRONG AMOUNT WAS PA	-1,637.50	N
Check 025616 Total:								.00		
025617	12-09-2019	02689	EDWARD TORRES	High School	Ref079	referee 11/8 199-36-6219.00-001-091000	C	fb ref 11/8	75.00	N
025618	12-09-2019	00996	TOSHIBA BUSINESS S	LONDON ELEM-Prim	200062	5051829 199-11-6249.00-101-011000	C	annual maint agreement	2,872.13	N
025619	12-09-2019	03072	DENNIS TREVINO JR	High School	Ref070	referee 11/26 199-36-6219.00-001-091000	C	ba ref 11/26	135.00	N
025620	12-09-2019	01259	GARY UNDERBRINK	High School	Ref073	referee 11/8 199-36-6219.00-001-091000	C	fb ref 11/8	100.00	N
025621	12-09-2019	00185	W.WHITE AIR CONDITI	DISTRICT-WIDE	200350	79801 199-51-6249.00-999-099000	C	repair concess ice machine	534.08	N
				DISTRICT-WIDE	200323	79763 199-51-6249.01-999-099000	C	install rtu 8/11 by Perry Mec	8,276.00	N
				DISTRICT-WIDE	200333	79764 199-51-6249.01-999-099000	C	repl ph 1 rm 322 a/c 2005	7,485.50	N
Check 025621 Total:								16,295.58		
025622	12-09-2019	00891	WHATABURGER, INC.	High School	20012A	2334259 199-36-6412.VB-001-091000	C	meals 8/22	62.01	N
025623	12-10-2019	01394	COMMERCE BANK VIS	High School	200084	037321 199-11-6399.00-001-022000	C	Cul arts food/supp nov	30.33	N
				High School	200084	029561 199-11-6399.00-001-022000	C	Cul arts food/supp nov	74.42	N
				High School	200084	045122 199-11-6399.00-001-022000	C	Cul arts food/supp nov	63.43	N
				High School	200084	041413 199-11-6399.00-001-022000	C	Cul arts food/supp nov	15.66	N
				High School	200084	062580 199-11-6399.00-001-022000	C	Cul arts food/supp nov	31.79	N
				High School	200084	041850 199-11-6399.00-001-022000	C	Cul arts food/supp nov	66.99	N
				High School	200366	241374693142001 199-11-6399.00-001-022000	C	Wreath Supplies Floral Des	257.05	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
			High School		200084	097729	C	Cul arts food/supp nov	111.08	N
					199-11-6399.00-001-022000					
			High School		200084	068400	C	Cul arts food/supp nov	186.51	N
					199-11-6399.00-001-022000					
			High School		200432	heb1836616977	C	Food Science Project	159.56	N
					199-11-6399.00-001-022000					
			High School			742316893100750	M	taxes	-6.06	N
					199-11-6399.00-001-022000					
			High School			742316893260750	M	taxes	-6.78	N
					199-11-6399.00-001-022000					
			LONDON ELEM-Prim		200386	144	C	sped 504 conf travel-2	23.24	N
					199-21-6411.00-101-023000					
			LONDON ELEM-Prim		200386	2958	C	sped 504 conf travel-2	30.31	N
					199-21-6411.00-101-023000					
			LONDON ELEM-Prim		200386	03099-2	C	sped 504 conf travel-2	36.70	N
					199-21-6411.00-101-023000					
			LONDON ELEM-Prim		200386	463286	C	sped 504 conf travel-2	333.00	N
					199-21-6411.00-101-023000					
			LONDON ELEM-Prim		200386	463361	C	sped 504 conf travel-2	333.00	N
					199-21-6411.00-101-023000					
			DISTRICT-WIDE		200399	056393	C	fuel - buses nov	32.01	N
					199-34-6311.00-999-099000					
			DISTRICT-WIDE		200399	005870	C	fuel - buses nov	17.13	N
					199-34-6311.00-999-099000					
			DISTRICT-WIDE		200399	246921693111008	C	fuel - buses nov	25.23	N
					199-34-6311.00-999-099000					
			DISTRICT-WIDE		20039A	084743	C	fuel - buses nov	70.35	N
					199-34-6311.00-999-099000					
			DISTRICT-WIDE		20039A	243160593205489	C	fuel - buses nov	48.60	N
					199-34-6311.00-999-099000					
			DISTRICT-WIDE		200399	047988	C	fuel - buses nov	18.71	N
					199-34-6311.00-999-099000					
			DISTRICT-WIDE		20039A	244273393141200	C	fuel - buses nov	34.75	N
					199-34-6311.00-999-099000					
			DISTRICT-WIDE		200399	9044376	C	fuel - buses nov	40.83	N
					199-34-6311.00-999-099000					
			DISTRICT-WIDE		20039A	243160593205489	C	fuel - buses nov	115.55	N
					199-34-6311.00-999-099000					
			DISTRICT-WIDE		200299	241640793110182	C	car rental-bus accident	407.00	N
					199-34-6499.00-999-099000					
			High School		200497	0476-2035	C	varsity fb meals 11/22 playof	371.40	N
					199-36-6412.01-001-091000					
			High School		112009	404195A	C	hotel 11/15	689.99	N
					199-36-6412.01-001-091000					
			High School		112009	244273393207100	C	vb meals 11/15	172.56	N
					199-36-6412.VB-001-091000					
			High School		112009	242697993205009	C	vb meals 11/16	255.62	N
					199-36-6412.VB-001-091000					
			SUPERINTENDENT		200399	240130893260300	C	mobile app devel fee	25.00	N
					199-41-6399.00-701-099000					
			GEN ADMINISTRATI		200399	246921693171003	C	nov doterra -busi office	64.29	N
					199-41-6399.00-750-099000					
			DISTRICT-WIDE		200448	243306593309000	C	trouble shoot oven hs	81.73	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
				DISTRICT-WIDE	200399	19673	C	nov storage	82.95	N
					199-51-6299.01-999-099000					
				DISTRICT-WIDE	200416	244939893052077	C	light bulbs for gym	89.58	N
					199-51-6319.00-999-099000					
				DISTRICT-WIDE	200399	033333	C	nov cafe - food	26.39	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200399	104200314	C	containers for "friends"	197.06	N
					240-35-6342.00-999-099000					
								Check 025623 Total:	4,606.96	
025624	12-10-2019	01686	DRAMATIC PUBLISHIN	Middle School	200480	29845	C	royalty play books	217.18	N
					199-11-6399.TA-041-011000					
025625	12-17-2019	02163	A&C FIRE EQUIPMENT	DISTRICT-WIDE	200546	71346	C	Fire exting maint/replaceme	1,191.90	N
					199-51-6249.00-999-099000					
025626	12-17-2019	02940	APOGEE COMPONENT	High School	200462	031572	C	Rocket Components	237.61	N
					199-11-6399.00-001-022000					
025627	12-17-2019	03311	APOLLO TOWING SER	DISTRICT-WIDE	200439	19112064	C	tow bus 12	342.00	N
					199-34-6249.00-999-099000					
025628	12-17-2019	01614	ATSSB REGION 14	High School	200515	region entries	C	HS Band region tryouts	209.00	N
					199-36-6499.MB-001-099000					
				Middle School	200511	tryout fees	C	all region band tryouts fees	351.00	N
					199-36-6499.MB-041-099000					
								Check 025628 Total:	560.00	
025629	12-17-2019	01745	C C DISPOSAL SERVIC	DISTRICT-WIDE	200018	530078	C	trash service-dec	1,143.71	N
					199-51-6259.01-999-099000					
025630	12-17-2019	00123	C.C. FILE PRO, LTD.	GEN ADMINISTRATI	200019	7000293	C	shredding cabinets- nov	80.00	N
					199-41-6219.00-750-099000					
025631	12-17-2019	01445	CAVALLO ENERGY TE	DISTRICT-WIDE	190004	B1912030511	C	nov electricity usage	9,866.77	N
					199-51-6259.03-999-099000					
025632	12-17-2019	01416	CC DISTRIBUTORS	LONDON ELEM-Prim	200379	s3039690.001	C	copy paper	383.00	N
					199-11-6399.00-101-011000					
				Intermediate School	200379	s3039690.001	C	copy paper	383.00	N
					199-11-6399.00-103-011000					
								Check 025632 Total:	766.00	
025633	12-17-2019	01336	CCISD ATHLETIC DEP	High School	200516	basketball tour	C	jan 9-11 ms b-ball entry fee	200.00	N
					199-36-6499.00-001-091000					
025634	12-17-2019	00613	CHALK'S TRUCK PART	DISTRICT-WIDE	200449	939658/1	C	wiper arms for buses	132.04	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	200449	939658/1	C	wiper arms for buses	274.60	N
					199-34-6399.00-999-023000					
								Check 025634 Total:	406.64	
025635	12-17-2019	03054	CLK ARCHITECTS & A	LONDON I.S.D.	190103	8214	C	arch fee 87% contr. admin el	11,860.43	N
					699-81-6629.EL-000-099000					
				LONDON I.S.D.	190103	8214	C	arch fee 87% contr. admin g	3,953.47	N
					699-81-6629.GB-000-099000					
								Check 025635 Total:	15,813.90	
025636	12-17-2019	02099	DAIRY QUEEN	High School	20022A	995	C	boys fb meals 11/1	232.00	N
					199-36-6412.FB-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
025637	12-17-2019	02099	DAIRY QUEEN	High School	200517	021842	C	girls bb 11/14	54.00	N
				High School	199-36-6412	BA-001-091000				
				High School	200517	113498	C	girls bb 12/6	66.97	N
				High School	199-36-6412	BA-001-091000				
				High School	200517	021842	D	WRONG VENDER	-54.00	N
				High School	199-36-6412	BA-001-091000				
				High School	200517	113498	D	WRONG VENDER	-66.97	N
				High School	199-36-6412	BA-001-091000				
Check 025637 Total:									.00	
025638	12-17-2019	01453	THE EARTHGRAINS C	DISTRICT-WIDE	200027	84066218295	C	bread-cafe-nov	96.50	N
				DISTRICT-WIDE	240-35-6341	1.00-999-099000				
				DISTRICT-WIDE	200027	84066218243	C	bread-cafe-nov	150.77	N
				DISTRICT-WIDE	240-35-6341	1.00-999-099000				
Check 025638 Total:									247.27	
025639	12-17-2019	02513	EICHELBAUM WARDEL SCHOOL BOARD		200526	67208	C	legal fees-oct	104.60	N
					199-41-6211	1.00-702-099000				
025640	12-17-2019	03395	EWELL EDUCATIONAL	High School	200429	155810521	C	Event Entry Fee	180.00	N
				High School	199-36-6499	AG-001-099000				
025641	12-17-2019	02214	FALFURRIAS ATHLETI	High School	200525	gym rental	C	gym rental 11/12 vball	606.08	N
				High School	199-36-6299	0.00-001-091000				
025642	12-17-2019	02011	FAST FLEET	DISTRICT-WIDE	200544	3057108	C	Bus #19 flat tire	45.32	N
				DISTRICT-WIDE	199-34-6249	0.00-999-099000				
				DISTRICT-WIDE	200433	3056720	C	bus 19 tire repair	36.40	N
				DISTRICT-WIDE	199-34-6249	0.00-999-099000				
Check 025642 Total:									81.72	
025643	12-17-2019	01679	FIRETROL PROTECTIO	DISTRICT-WIDE	200437	100627360	C	install smoke detectors	1,115.48	N
				DISTRICT-WIDE	199-51-6249	0.00-999-099000				
				DISTRICT-WIDE	200496	100624727	C	duct detectors-new ac 8&11	1,042.06	N
				DISTRICT-WIDE	199-51-6249	0.01-999-099000				
Check 025643 Total:									2,157.54	
025644	12-17-2019	01918	JASON FLORES	High School	Ref085	referee 11/30	C	hs ba ref 11/30	135.00	N
				High School	199-36-6219	0.00-001-091000				
025645	12-17-2019	03622	CAFE VENTURE COMP	High School	20022b	110317	C	boys fb meals 11/8	392.00	N
				High School	199-36-6412	FB-001-091000				
025646	12-17-2019	03623	GABRIEL GARCIA	High School	Ref095	referee 11/7	C	fb referee 11/7	60.00	N
				High School	199-36-6219	0.00-001-091000				
025647	12-17-2019	03535	GARRETT METAL DET	DISTRICT-WIDE	200423	324114	C	caster system -metal detecto	199.97	N
				DISTRICT-WIDE	199-52-6399	0.00-999-099000				
025648	12-17-2019	01559	GATEWAY	High School	200428	4907038	C	Laminating film for laminator	266.40	N
				High School	199-11-6399	0.00-001-011000				
025649	12-17-2019	00952	GULF COAST PAPER C	DISTRICT-WIDE	200040	1765662	C	paper goods/cafeteria nov	25.55	N
				DISTRICT-WIDE	240-35-6342	0.00-999-099000				
				DISTRICT-WIDE	200040	1772459	C	paper goods/cafeteria nov	25.55	N
				DISTRICT-WIDE	240-35-6342	0.00-999-099000				
				DISTRICT-WIDE	200040	1764073	C	paper goods/cafeteria nov	125.70	N
				DISTRICT-WIDE	240-35-6342	0.00-999-099000				
				DISTRICT-WIDE	200040	1771610	C	paper goods/cafeteria nov	277.97	N
				DISTRICT-WIDE	240-35-6342	0.00-999-099000				
Check 025649 Total:									454.77	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025650	12-17-2019	03129	HILLYARD	DISTRICT-WIDE	200064 199-51-6319.01-999-099000	603673741	C	custodial supplies 11/25	1,134.36	N
025651	12-17-2019	02071	REBECCA HITCHCOCK	High School	200484 199-23-6411.00-001-099000	milage	C	Travel to Football game	158.00	N
025652	12-17-2019	00168	HOME DEPOT	High School	200365 199-36-6399.AG-001-099000	7022830	C	Wood Projects for Ag	80.93	N
				High School	200365 199-36-6399.AG-001-099000	8521766	C	Wood Projects for Ag	95.96	N
				High School	200365 199-36-6399.AG-001-099000	2612665	C	Wood Projects for Ag	21.97	N
				High School	200365 199-36-6399.AG-001-099000	6022135	C	Wood Projects for Ag	240.26	N
				High School	200365 199-36-6399.AG-001-099000	2612663	C	Wood Projects for Ag	140.52	N
				DISTRICT-WIDE	20005A 199-51-6319.00-999-099000	2073591	C	maint supplies nov	72.14	N
				DISTRICT-WIDE	20005A 199-51-6319.00-999-099000	8520912	C	maint supplies dec	94.44	N
				DISTRICT-WIDE	20005A 199-51-6319.00-999-099000	1072177	C	maint supplies nov	22.75	N
				DISTRICT-WIDE	20005A 199-51-6319.00-999-099000	7521044	C	maint supplies nov	7.96	N
				DISTRICT-WIDE	20005A 199-51-6319.00-999-099000	4064712	C	maint supplies nov	270.13	N
				DISTRICT-WIDE	20005A 199-51-6319.00-999-099000	5065909	C	maint supplies nov	420.64	N
Check 025652 Total:									1,467.70	
025653	12-17-2019	01194	HOUGHTON MIFFLIN H	LONDON ELEM-Prim	200396 199-11-6321.00-101-011000	954689489	C	K/1 reading textbooks	616.75	N
025654	12-17-2019	00962	J.W. PEPPER & SON, I	High School	200070 199-36-6399.MU-001-099000	202992534	C	Choir Program	33.18	N
				High School	200070 199-36-6399.MU-001-099000	202977859	C	Choir Program	62.97	N
Check 025654 Total:									96.15	
025655	12-17-2019	03482	Johnson Supply	DISTRICT-WIDE	200505 199-51-6319.00-999-099000	30215841	C	rm 115 a/c capacitor	73.08	N
025656	12-17-2019	00675	LABATT FOOD SERVIC	DISTRICT-WIDE	200043 240-35-6341.00-999-099000	11189753	C	cafe food nov	2,086.03	N
				DISTRICT-WIDE	200043 240-35-6341.00-999-099000	426792	C	cafe food nov	1,413.08	N
				DISTRICT-WIDE	200043 240-35-6341.00-999-099000	11140171	C	cafe food nov	940.49	N
				DISTRICT-WIDE	200043 240-35-6341.00-999-099000	426792	C	cafe food nov	3,429.63	N
				DISTRICT-WIDE	200043 240-35-6341.00-999-099000	10318486	C	cafe food oct	902.68	N
				DISTRICT-WIDE	200043 240-35-6341.00-999-099000	11047000	C	cafe food nov	3,516.75	N
				DISTRICT-WIDE	200043 240-35-6341.00-999-099000	11212704	C	cafe food nov	1,067.89	N
				DISTRICT-WIDE	200043 240-35-6342.00-999-099000	11189753	C	non food nov	77.13	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DISTRICT-WIDE	200043	11047000	C	non food nov	253.45	N
					240-35-6342.00-999-099000					
				DISTRICT-WIDE	200043	426792	C	non food nov	114.79	N
					240-35-6342.00-999-099000					
								Check 025656 Total:	13,801.92	
025657	12-17-2019	03366	VINCENT MORIN, JR	High School	Ref087	referee 12/3	C	hs ba referee 12/3	185.00	N
					199-36-6219.00-001-091000					
				Middle School	Ref090	referee 12/4	C	ms ba referee 12/4	85.00	N
					199-36-6219.00-041-091000					
								Check 025657 Total:	270.00	
025658	12-17-2019	00020	O'REILLY AUTO PARTS	DISTRICT-WIDE	200085	0711416040	C	bus/vehicle supplies nov	6.47	N
					199-51-6319.03-999-099000					
				DISTRICT-WIDE	200085	0711418583	C	bus/vehicle supplies nov	19.96	N
					199-51-6319.03-999-099000					
				DISTRICT-WIDE	200085	0711418235	C	bus/vehicle supplies nov	25.96	N
					199-51-6319.03-999-099000					
				DISTRICT-WIDE	200085	0711416191	C	bus/vehicle supplies nov	26.98	N
					199-51-6319.03-999-099000					
								Check 025658 Total:	79.37	
025659	12-17-2019	00263	OAK FARMS-SAN ANT	DISTRICT-WIDE	200048	38429448	C	milk,water-cafe nov	39.60	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200048	38429517	C	milk,water-cafe nov	39.60	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200048	17922202	C	milk,water-cafe nov	311.02	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200048	1799003	C	milk,water-cafe nov	303.26	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200048	1803386	C	milk,water-cafe nov	159.41	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200048	1796430	C	milk,water-cafe nov	270.95	N
					240-35-6341.00-999-099000					
								Check 025659 Total:	1,123.84	
025660	12-17-2019	00619	JESSE PEREZ	Middle School	Ref094	referee 11/20	C	ms ba referee 11/20	85.00	N
					199-36-6219.00-041-091000					
025661	12-17-2019	02139	JAMES POSEY	Middle School	Ref091	referee 12/4	C	ms ba referee 12/4	85.00	N
					199-36-6219.00-041-091000					
025662	12-17-2019	03621	POTEET DAIRY QUEE	High School	20002A	meals 12/5	C	boys basketball meals 12/5	72.68	N
					199-36-6412.BA-001-091000					
025663	12-17-2019	03339	RAMON RAMIREZ	High School	Ref086	referee 11/30	C	hs ba ref 11/30	135.00	N
					199-36-6219.00-001-091000					
025664	12-17-2019	00730	RED HAWK	DISTRICT-WIDE	200054	425344	C	fire alarm monitor dec	36.33	N
					199-51-6219.00-999-099000					
025665	12-17-2019	00162	RENFROW & COMPAN	Intermediate School	200270	19208	C	Business Cards Intermed pri	65.00	N
					199-23-6399.00-103-099000					
				SUPERINTENDENT	200158	19207	C	business cards-supt	65.00	N
					199-41-6399.00-701-099000					
								Check 025665 Total:	130.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025666	12-17-2019	00232	REPUBLIC SERVICES	DISTRICT-WIDE	200056 199-51-6259.01-999-099000	0847001050388	C	recycling service dec	498.70	N
025667	12-17-2019	01405	RIOJAS TURF CARE LL	High School	200378 199-36-6249.00-001-091000	10624	C	field maint-fert/weeds 12/7	950.00	N
025668	12-17-2019	02009	ROCK ENGINEERING A	LONDON I.S.D.	190207 699-81-6629.GB-000-099000	1183540025	C	concrete/material testing	309.00	N
025669	12-17-2019	01693	JEFFERY ROSSER	Middle School	Ref092 199-36-6219.00-041-091000	referee 11/21	C	ms ba referee 11/21	85.00	N
025670	12-17-2019	00069	SAM'S CLUB DIRECT	High School	20020A 199-23-6399.00-001-099000	009616	C	hs lounge nov	4.32	N
				High School	200200 199-23-6399.00-001-099000	009093	C	hs lounge oct	138.32	N
				High School	20020A 199-23-6399.00-001-099000	009615	C	hs lounge nov	175.70	N
				Middle School	200200 199-23-6399.00-041-099000	009062	C	ms lounge oct	104.38	N
				LONDON ELEM-Prim	200200 199-23-6399.00-101-099000	008628	C	elem lounge oct	132.06	N
				GEN ADMINISTRATI	200415 199-41-6399.00-750-099000	00000	C	stapler and records shelving	31.78	N
				DISTRICT-WIDE	20020A 199-51-6319.00-999-099000	009093	C	bldg supplies oct	209.88	N
				DISTRICT-WIDE	200415 199-51-6319.00-999-099000	00000	C	stapler and records shelving	281.94	N
				DISTRICT-WIDE	200200 240-35-6341.00-999-099000	009650	C	food cafe nov	27.26	N
				DISTRICT-WIDE	200200 240-35-6341.00-999-099000	009363	C	food cafe nov	7.48	N
				DISTRICT-WIDE	200200 240-35-6341.00-999-099000	009063	C	food cafe - oct	32.92	N
				DISTRICT-WIDE	20020A 240-35-6342.00-999-099000	009622	C	non food cafe nov	87.18	N
				DISTRICT-WIDE	200200 240-35-6342.00-999-099000	009063	C	non food cafe oct	55.56	N
				DISTRICT-WIDE	20020A 240-35-6342.00-999-099000	009363	C	non food cafe oct	20.62	N
				DISTRICT-WIDE	20020A 240-35-6342.00-999-099000	009650	C	non food cafe nov	25.96	N
				High School	200200 461-36-6399.CF-001-099000	009388	C	pirate store nov	360.54	N
				High School	200200 461-36-6412.PS-001-099000	009061	C	pirate store - oct	727.60	N
				High School	20020A 461-36-6412.PS-001-099000	009650	C	pirate store nov	559.75	N
Check 025670 Total:									2,983.25	
025671	12-17-2019	02715	SAN ANTONIO FOOD B	DISTRICT-WIDE	200057 240-35-6499.00-999-099000	AO-233647	C	commodity delivery dec	146.88	N
025672	12-17-2019	02117	SCENARIO LEARNING	High School	200321 199-13-6399.00-001-099000	9778	C	Safe Schools online emp trai	103.50	N
				Middle School	200321 199-13-6399.00-041-099000	9778	C	Safe Schools online emp trai	103.50	N
				LONDON ELEM-Prim	200321 199-13-6399.00-101-099000	9778	C	Safe Schools online emp trai	103.50	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				Intermediate School	200321	9778	C	Safe Schools online emp trai	103.50	N
					199-13-6399.00-103-099000					
								Check 025672 Total:	414.00	
025673	12-17-2019	01971	CARL SHOUDEL	High School	Ref088	referee 12/3	C	hs ba referee 12/3	185.00	N
					199-36-6219.00-001-091000					
				Middle School	Ref092	referee 11/21	C	ms ba referee 11/21	85.00	N
					199-36-6219.00-041-091000					
								Check 025673 Total:	270.00	
025674	12-17-2019	02394	SKID-O-KAN	DISTRICT-WIDE	200147	32081b	C	prtble restroom rental-fb	1,033.28	N
					199-51-6269.01-999-099000					
025675	12-17-2019	03064	SMARTSIGN	DISTRICT-WIDE	200403	smt280357	C	elem carpool traffic signs	326.71	N
					199-51-6319.00-999-099000					
025676	12-17-2019	02937	SOUTH TEXAS BUILDI	DISTRICT-WIDE	200015	1040LISD	C	anti micr lockerooms/fb equi	709.00	N
					199-51-6249.00-999-099000					
025677	12-17-2019	90168	SOUTH TEXAS MUSIC	LONDON ELEM-Prim	200325	148610	C	wireless head set	319.99	N
					199-11-6399.00-101-011000					
025678	12-17-2019	02773	SOUTHERN FLORAL C	High School	200367	570723	C	Fresh Flowers and supplies	154.43	N
					199-11-6399.00-001-022000					
025679	12-17-2019	02146	SOWELL'S BARBECUE	High School	20022c		C	meals fb 11/14	413.00	N
					199-36-6412.FB-001-091000					
025680	12-17-2019	01573	SPECTRUM BUSINESS	DISTRICT-WIDE	200058	2632130120119	C	phone service dec	613.56	N
					199-51-6259.02-999-099000					
025681	12-17-2019	00691	SPECTRUM SCOREBO	DISTRICT-WIDE	122001	0184145-in	C	service to bball scoreboard	256.82	N
					199-51-6249.00-999-099000					
025682	12-17-2019	01540	SPRINT	DISTRICT-WIDE	200059	455964218-091	C	cell phone usage nov	390.32	N
					199-51-6259.02-999-099000					
025683	12-17-2019	01193	STAPLES BUSINESS A	High School	200404	730204340601	C	HS office supplies	616.42	N
					199-11-6399.00-001-011000					
				High School	200404	730204340603	C	HS office supplies	103.59	N
					199-11-6399.00-001-011000					
				High School	200404	730204340601	C	HS office supplies	103.73	N
					199-31-6339.00-001-099000					
				GEN ADMINISTRATI	200337	730151932402	C	busn office supplies	20.98	N
					199-41-6399.00-750-099000					
				GEN ADMINISTRATI	200337	730151932401	C	busn office supplies	138.80	N
					199-41-6399.00-750-099000					
				GEN ADMINISTRATI	200402	730202577301	C	bus office supplies	218.92	N
					199-41-6399.00-750-099000					
				DISTRICT-WIDE	200402	730202577301	C	bus office supplies	15.44	N
					199-51-6319.01-999-099000					
								Check 025683 Total:	1,217.88	
025684	12-17-2019	02003	SYNOVIA	DISTRICT-WIDE	200236	123625	C	gps rental-buses nov	211.00	N
					199-34-6299.00-999-099000					
				DISTRICT-WIDE	200236	122777	C	gps rental-buses oct.	211.00	N
					199-34-6299.00-999-099000					
								Check 025684 Total:	422.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025685	12-17-2019	03534	TARA BAKER, LSSP	LONDON ELEM-Prim	200468 199-11-6219.00-101-023000	psy services-el	C	sped therapy serv dec	1,520.00	N
025686	12-17-2019	03522	TASB, INC	SCHOOL BOARD	200520 199-41-6219.00-702-099000	573675	C	local board policy update 11	1,677.12	N
				DISTRICT-WIDE	200537 199-51-6299.00-999-099000	567092	C	enviro svs membership	2,400.00	N
Check 025686 Total:									4,077.12	
025687	12-17-2019	00041	TEXAS DEPT. OF PUBL SUPERINTENDENT		200026 199-41-6499.00-701-099000	CRS201909179589	C	criminal inquiries-sept	95.00	N
025688	12-17-2019	02421	TEXAS STATE LIBRAR	High School	200498 199-12-6329.00-001-011000	TQ20346	C	digital library resources	149.00	N
				LONDON ELEM-Prim	200498 199-12-6329.00-101-011000	TQ20346	C	digital library resources	149.89	N
Check 025688 Total:									298.89	
025689	12-17-2019	01366	THE CHILDREN'S	LONDON ELEM-Prim	200142 410-11-6321.00-101-011000	39621	C	elem health curriculum	4,744.30	N
025690	12-17-2019	02805	THSBCA	High School	200524 199-36-6411.00-001-091000	clinic	C	coach clinic fees-2	170.00	N
025691	12-17-2019	03541	TRIPLE F CONSTRUCT	DISTRICT-WIDE	200237 199-51-6249.00-999-099000	11055	C	repl band hall door/frame	260.00	N
				DISTRICT-WIDE	200237 199-51-6249.00-999-099000	1001	C	repl band hall door/frame	1,480.00	N
Check 025691 Total:									1,740.00	
025692	12-17-2019	03533	U.S. School Supply, Inc.	LONDON ELEM-Prim	200213 461-36-6399.03-101-099000	419060	C	Library Pencil Vending Mach	325.00	N
025693	12-17-2019	01970	JOHN VALDEZ	Middle School	Ref093 199-36-6219.00-041-091000	referee 11/20	C	ms ba referee 11/20	85.00	N
025694	12-17-2019	00185	W.WHITE AIR CONDITI	DISTRICT-WIDE	200500 199-51-6249.00-999-099000	80055	C	repair ac transp. office	206.25	N
025695	12-17-2019	03514	WHATABURGER	High School	200430 199-36-6411.AG-001-099000	1235997	C	Meals for District FFA staff	10.00	N
				High School	200430 199-36-6412.AG-001-099000	meals 11/18	C	Meals for District FFA	48.26	N
				High School	200430 199-36-6412.AG-001-099000	1235997	C	Meals for District FFA	30.53	N
				High School	200534 199-36-6412.MB-001-099000	1103816	C	marching band meals 11/22	256.75	N
				High School	200101 199-36-6412.SW-001-091000	1236047	C	swim team meals 12/12	89.04	N
				High School	200101 199-36-6412.SW-001-091000	1154340	C	swim team meals 11/22	60.76	N
Check 025695 Total:									495.34	
025696	12-17-2019	03514	WHATABURGER	High School	122002 199-36-6412.00-001-099000	meals 11/16	C	speech&debate meals 11/16	83.38	N
				High School	122002 199-36-6412.00-001-099000	meals 11/16	C	speech&debate meals 11/16	60.53	N
Check 025696 Total:									143.91	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025697	12-17-2019	00891	WHATABURGER, INC.	High School	200024 199-36-6412	1255052 BA-001-091000	C	boys basketball meals 12/6	76.61	N
025698	12-17-2019	01336	CCISD ATHLETIC DEP	High School	200552 199-36-6499	swim holiday c 00-001-091000	C	12/20 Swim meet entry fee	100.00	N
025699	12-17-2019	03098	COSPER & ASSOCIAT	LONDON I.S.D.	180636 699-81-6629	2545 EL-000-099000	C	50% const. adm-fs consult	2,250.00	N
025700	12-17-2019	03625	Dairy Queen	High School	20051B 199-36-6412		C	girls bb meals 12/6	66.97	N
025701	12-17-2019	03624	Dairy Queen	High School	20051A 199-36-6412	order 0342 BA-001-091000	C	girls bb meals 11/14	54.00	N
025702	12-18-2019	03052	FRONTLINE TECHNOL	GEN ADMINISTRATI	200465 199-41-6219	INVUS110036 00-750-099000	C	time/attend setup	4,600.00	N
				GEN ADMINISTRATI	200465 199-41-6399	INVUS110037 00-750-099000	C	Time/attend software	2,803.70	N
Check 025702 Total:									7,403.70	
025703	12-23-2019	01745	C C DISPOSAL SERVIC	DISTRICT-WIDE	200018 199-51-6259	531659 01-999-099000	C	rolloff dump charge	449.42	N
025704	12-23-2019	01186	CITY OF CORPUS CHR	DISTRICT-WIDE	200022 199-51-6259	3043433 01-999-099000	C	bus barn water usage-nov	22.85	N
				DISTRICT-WIDE	200022 199-51-6259	3043434 01-999-099000	C	sprinkler water usage-nov	1,039.44	N
				DISTRICT-WIDE	200022 199-51-6259	3031652 01-999-099000	C	main water usage-nov	744.68	N
Check 025704 Total:									1,806.97	
025705	12-23-2019	01599	DRIESSEN WATER INC	DISTRICT-WIDE	200025 199-51-6269	111764531130201 00-999-099000	C	water cooler rental-nov	733.95	N
025706	12-23-2019	00819	NUECES ELECTRIC C	DISTRICT-WIDE	200046 199-51-6259	16609 03-999-099000	C	electricity wires-nov	12,018.93	N
025728	12-31-2019	00212	Rojelio Almaguer	DISTRICT-WIDE	200016 199-51-6299	5996 00-999-099000	C	pest control service-dec	1,000.00	N
025729	12-31-2019	01673	ABC KEYS AND SAFES	DISTRICT-WIDE	200555 199-51-6249	46758 00-999-099000	C	door repair/levers/keys-HS	1,090.00	N
025730	12-31-2019	00042	ALTEX ELECTRONICS,	High School	200112 199-11-6319	invcor4456 00-001-011000	C	District backup server	13.23	N
				Middle School	200112 199-11-6319	invcor4456 00-041-011000	C	District backup server	13.23	N
				Middle School	200112 199-11-6319	invcor4456 00-041-011000	C	cable ms	29.90	N
				LONDON ELEM-Prim	200112 199-11-6319	invcor4456 00-101-011000	C	District backup server	13.23	N
				Intermediate School	200112 199-11-6319	invcor4456 00-103-011000	C	District backup server	13.26	N
				DISTRICT-WIDE	200112 199-52-6399	invcor4456 00-999-099000	C	humpal replacement camera	230.95	N
Check 025730 Total:									313.80	
025731	12-31-2019	03478	AV CLEANING INC.	DISTRICT-WIDE	200045 199-51-6219	2970 01-999-099000	C	custodial svc jan	16,250.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025732	12-31-2019	01622	CALALLEN ISD	High School	200564	Jan. powerlift 199-36-6499.00-001-091000	C	Jan 11 powerlift meet fees	510.00	N
025733	12-31-2019	01936	CCISD OFFICE OF ATH	High School	200560	ju soccer tourn 199-36-6499.00-001-091000	C	Jan 17 JV soccer tourn fee	100.00	N
025734	12-31-2019	02924	COGENT COMMUNICA	DISTRICT-WIDE	200023	LONDONIN00001 199-11-6219.19-999-011000	C	internet services-dec	339.28	N
025735	12-31-2019	00103	CORPUS CHRISTI I.S.D	DISTRICT-WIDE	200020	LISDNOV19 199-34-6311.00-999-099000	C	bus fuel- nov	4,217.95	N
				DISTRICT-WIDE	200020	LISDNOV19 199-51-6311.00-999-099000	C	vehicle fuel- nov	387.63	N
Check 025735 Total:									4,605.58	
025736	12-31-2019	01453	THE EARTHGRAINS C	DISTRICT-WIDE	200027	84066218391 240-35-6341.00-999-099000	C	bread-cafe-dec	180.17	N
025737	12-31-2019	00610	FACILITY SOLUTIONS	DISTRICT-WIDE	200551	4941396 199-51-6319.00-999-099000	C	HS ext light bulbs/silicone	238.76	N
025738	12-31-2019	03129	HILLYARD	DISTRICT-WIDE	200523	603695827 240-35-6342.00-999-099000	C	kitchen liners,towels,cleaner	430.92	N
025739	12-31-2019	02236	LOZANO GOLF CENTE	High School	200561	Golf range fees 199-36-6499.00-001-091000	C	Golf range fees/green fees,e	1,344.00	N
025740	12-31-2019	00263	OAK FARMS-SAN ANT	DISTRICT-WIDE	200048	40180251 240-35-6341.00-999-099000	C	milk,water-cafe dec	66.00	N
				DISTRICT-WIDE	200048	40180168 240-35-6341.00-999-099000	C	milk,water-cafe dec	46.20	N
				DISTRICT-WIDE	200048	1821191 240-35-6341.00-999-099000	C	milk,water-cafe dec	32.87	N
				DISTRICT-WIDE	200048	1814342 240-35-6341.00-999-099000	C	milk,water-cafe dec	196.05	N
				DISTRICT-WIDE	200048	40179335 240-35-6341.00-999-099000	C	milk,water-cafe nov	470.19	N
				DISTRICT-WIDE	200048	1816807 240-35-6341.00-999-099000	C	milk,water-cafe dec	471.40	N
Check 025740 Total:									1,282.71	
025741	12-31-2019	03320	PERRY MECHANICAL	DISTRICT-WIDE	91485A	190809f-3 199-81-6649.00-999-099000	C	as control system-hs ph 2	5,998.00	N
025742	12-31-2019	03474	ServiceMaster Commerc	DISTRICT-WIDE	200044	3724 199-51-6219.01-999-099000	C	floor maint dec	2,618.18	N
				DISTRICT-WIDE	200044	3759 199-51-6219.01-999-099000	C	floor maint jan	2,618.18	N
				DISTRICT-WIDE	200044	3680 199-51-6219.01-999-099000	C	floor maint nov	2,618.18	N
Check 025742 Total:									7,854.54	
025743	12-31-2019	01406	TAMUCC	Middle School	200556	sci. fair reg. 199-36-6499.00-041-099000	C	regional science fair reg fees	325.00	N
				LONDON ELEM-Prim	200556	sci. fair reg. 199-36-6499.00-101-099000	C	regional science fair reg fees	50.00	N
Check 025743 Total:									375.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025744	12-31-2019	01517	KEVIN KIESCHNICK	TAX COSTS	200061	49	C	tax collect fees nov	502.64	N
					199-99-6213.00-703-099000					
025745	12-31-2019	01720	THREE RIVERS ISD	High School	200444	playoff rental	C	fb playoff field rental	1,027.06	N
					199-36-6299.00-001-091000					
025746	12-31-2019	03056	TEXAS HS POWERLIFT	High School	200562		C	Boys powerlift memb fees	75.00	N
					199-36-6499.00-001-091000					
025747	12-31-2019	03057	THSWPA	High School	200563	membership 2020	C	Girls powerlift memb fees	75.00	N
					199-36-6499.00-001-091000					
025748	12-31-2019	00185	W.WHITE AIR CONDITI	DISTRICT-WIDE	200333	79764	C	repl ph 1 rm 322 ac 2005	663.54	N
					199-51-6249.01-999-099000					
025749	01-10-2020	02163	A&C FIRE EQUIPMENT	DISTRICT-WIDE	200548	71578	C	Annual kitchen hood insp/cle	850.00	N
					199-51-6219.CA-999-099000					
025750	01-10-2020	01745	C C DISPOSAL SERVIC	DISTRICT-WIDE	A00018	0000532203	C	rolloff dump charge 12/30	518.88	N
					199-51-6259.01-999-099000					
025751	01-10-2020	00123	C.C. FILE PRO, LTD.	GEN ADMINISTRATI	200019	7001074	C	shredding cabinets-dec	80.00	N
					199-41-6219.00-750-099000					
025752	01-10-2020	01416	CC DISTRIBUTORS	LONDON ELEM-Prim	200483	s3045193.001	C	copy paper	645.81	N
				Intermediate School	200483	s3045193.001	C	copy paper	645.81	N
					199-11-6399.00-101-011000					
				Intermediate School	200483	s3045193.001	C	copy paper	645.81	N
					199-11-6399.00-103-011000					
				GEN ADMINISTRATI	200483	53045193.001	C	copy paper	67.98	N
					199-41-6399.00-750-099000					
								Check 025752 Total:	1,359.60	
025753	01-10-2020	03294	JAVIER DE LEON	Middle School	Ref099	12/12 referee	C	ms ba referee 12/12	85.00	N
					199-36-6219.00-041-091000					
025754	01-10-2020	01972	TONY DEYO	High School	200536	drill design	C	Marching band drill design	1,365.00	N
					199-36-6399.MB-001-099000					
025755	01-10-2020	01791	EDGENUITY	High School	200412	661436	C	Advanced placement concur	330.00	N
					199-11-6399.AP-001-031000					
025756	01-10-2020	01214	EDWARD R ESCAREN	High School	Ref105	1/3 referee	C	hs ba referee 1/3	135.00	N
					199-36-6219.00-001-091000					
025757	01-10-2020	03604	EVINS GLASS SERVIC	DISTRICT-WIDE	200476	139579	C	replace broken glass-ms/hs	945.00	N
					199-51-6249.00-999-099000					
025758	01-10-2020	03620	FENCE SCREEN, INC.	High School	200543	211952	C	ballfields fence screening	916.92	N
					199-36-6249.00-001-091000					
025759	01-10-2020	03351	STEPHEN FILLMORE	Middle School	Ref096	12/18 referee	C	ms ba referee 12/18	85.00	N
					199-36-6219.00-041-091000					
025760	01-10-2020	03619	TYLER GOSS	High School	Ref101	12/13 referee	C	hs ba referee 12/13	85.00	N
					199-36-6219.00-001-091000					
025761	01-10-2020	01440	CARLA HERNANDEZ	High School	Ref103	12/17 referee	C	hs ba referee 12/17	135.00	N
					199-36-6219.00-001-091000					
025762	01-10-2020	02988	RUBEN HERNANDEZ	High School	Ref106	1/3 referee	C	hs ba referee 1/3	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
025763	01-10-2020	01860	IZA DESIGN INC	LONDON ELEM-Prim	200431	53211 461-36-6399.EL-101-099000	C	lego club shirts	486.00	N
025764	01-10-2020	02800	LEWIS JOHNSON	Middle School	Ref104	12/5 referee 199-36-6219.00-041-091000	C	ms ba referee 12/5	85.00	N
025765	01-10-2020	03482	Johnson Supply	DISTRICT-WIDE	200532	14708211 199-51-6319.00-999-099000	C	rm 115 ac motor/fan blade	268.47	N
025766	01-10-2020	03626	JOHN JONES	High School	Ref100	12/13 referee 199-36-6219.00-001-091000	C	hs ba referee 12/13	85.00	N
025767	01-10-2020	03235	LA VERNIA ISD	High School	200471	FB playoffs 199-36-6299.00-001-091000	C	fb playoff game site	700.30	N
025768	01-10-2020	00675	LABATT FOOD SERVIC	DISTRICT-WIDE	200043	12087665 240-35-6341.00-999-099000	C	cafe food jan	91.89	N
				DISTRICT-WIDE	200043	12051632 240-35-6341.00-999-099000	C	cafe food jan	1,312.43	N
				DISTRICT-WIDE	200043	12090393 240-35-6341.00-999-099000	C	cafe food jan	1,751.75	N
				DISTRICT-WIDE	200043	12020246 240-35-6341.00-999-099000	C	cafe food jan	5,058.80	N
				DISTRICT-WIDE	200043	12123396 240-35-6341.00-999-099000	C	cafe food jan	1,342.84	N
				DISTRICT-WIDE	200043	12020246 240-35-6342.00-999-099000	C	non food jan	27.09	N
				DISTRICT-WIDE	200043	12090393 240-35-6342.00-999-099000	C	non food jan	159.46	N
Check 025768 Total:									9,744.26	
025769	01-10-2020	00020	O'REILLY AUTO PARTS	DISTRICT-WIDE	200085	0711-419325 199-34-6319.00-999-099000	C	bus supplies dec	45.26	N
				DISTRICT-WIDE	200085	0711-419386 199-34-6319.00-999-099000	C	bus supplies dec	45.26	N
				DISTRICT-WIDE	200085	0711-422892 199-34-6319.00-999-099000	C	bus supplies dec	23.96	N
				DISTRICT-WIDE		0711407473 199-34-6319.00-999-099000	M	PAID TWICE	-47.93	N
				DISTRICT-WIDE	200085	0711-419325 199-34-6399.00-999-023000	C	sped bus supplies dec	45.26	N
				DISTRICT-WIDE	200085	0711-419551 199-34-6399.00-999-023000	C	sped bus supplies dec	39.98	N
				DISTRICT-WIDE		0711407473 199-34-6399.00-999-023000	M	PAID TWICE	-15.99	N
				DISTRICT-WIDE	200085	0711-421941 199-51-6319.03-999-099000	C	tractor supplies dec	7.08	N
				DISTRICT-WIDE	200085	0711-423227 199-51-6319.03-999-099000	C	vehicle supplies dec	17.10	N
				DISTRICT-WIDE	200085	0711-419727 199-51-6319.03-999-099000	C	shop supplies dec	7.11	N
				DISTRICT-WIDE	200085	0711-419325 199-51-6319.03-999-099000	C	tractor supplies dec	2.25	N
				DISTRICT-WIDE	200085	0711-423249 199-51-6319.03-999-099000	C	shop supplies dec	15.27	N
				DISTRICT-WIDE	200085	0711-419551 199-51-6319.03-999-099000	C	shop supplies dec	30.98	N
Check 025769 Total:									215.59	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025770	01-10-2020	03320	PERRY MECHANICAL	DISTRICT-WIDE	200297 199-51-6249.01-999-099000	191007F	C	hvac replace rti 8/11-hs	18,788.00	N
025771	01-10-2020	90106	Petty Cash	LONDON ELEM-Prim	200538 199-11-6399.00-101-011000	petty cash	C	el petty cash: binder,lamin	87.43	N
				LONDON ELEM-Prim	200538 461-36-6399.EA-101-099000	petty cash	C	el petty cash: art club sup	47.08	N
				LONDON ELEM-Prim	200538 461-36-6399.EL-101-099000	petty cash	C	el petty cash: are supplies	59.54	N
Check 025771 Total:									194.05	
025772	01-10-2020	03627	DEANFREENEE PRICE	Middle School	Ref097 199-36-6219.00-041-091000	12/11 referee	C	ma ba referee 12/11	85.00	N
025773	01-10-2020	00232	REPUBLIC SERVICES	DISTRICT-WIDE	200056 199-51-6259.01-999-099000	0847-001056345	C	recycling services- jan	562.19	N
025774	01-10-2020	02442	RIVIERA ISD	High School	200422 199-36-6299.00-001-091000	vb playoff	C	vb playoff - gym rental	288.50	N
025775	01-10-2020	01693	JEFFERY ROSSER	Middle School	Ref102 199-36-6219.00-041-091000	12/12 referee	C	ms ba referee 12/12	85.00	N
				Middle School	Ref102 199-36-6219.00-041-091000	12/18 referee	C	ms ba referee 12/18	85.00	N
Check 025775 Total:									170.00	
025776	01-10-2020	00069	SAM'S CLUB DIRECT	High School	200200 199-23-6399.00-001-099000	001209	C	hs lounge dec	48.40	N
				Middle School	200200 199-23-6399.00-041-099000	000001	C	ms lounge nov	20.96	N
				Middle School	200200 199-23-6399.00-041-099000	000800	C	ms lounge dec	121.14	N
				LONDON ELEM-Prim	200200 199-23-6399.00-101-099000	000629	C	elem lounge dec	122.58	N
				Middle School	200200 199-33-6399.00-041-099000	000513	C	ms nurse supplies dec	32.24	N
				Middle School	200200 199-33-6399.00-041-099000	008914	C	ms nurse supplies dec	10.98	N
				DISTRICT-WIDE	200200 240-35-6341.00-999-099000	001210	C	food cafe dec	18.44	N
				DISTRICT-WIDE	200200 240-35-6341.00-999-099000	000513	C	food - cafe dec	7.48	N
				DISTRICT-WIDE	200200 240-35-6341.00-999-099000	000846	C	food cafe dec	30.76	N
				DISTRICT-WIDE	200200 240-35-6342.00-999-099000	000846	C	non food cafe dec	46.12	N
				DISTRICT-WIDE	200200 240-35-6342.00-999-099000	001210	C	non food dec	43.64	N
				DISTRICT-WIDE	200200 240-35-6342.00-999-099000	000513	C	non food cafe dec	9.88	N
				High School	200200 461-36-6412.PS-001-099000	000801	C	pirate store dec	320.26	N
				High School	200200 461-36-6412.PS-001-099000	000240	C	pirate store nov	902.95	N
Check 025776 Total:									1,735.83	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025777	01-10-2020	02517	RICARDO SANDOVAL	High School	Ref095 199-36-6219.00-001-091000	12/17 refereee	C	hs ba refereee 12/17	135.00	N
025778	01-10-2020	00591	SCHOOL NURSE SUPP	High School	200481 199-33-6399.00-001-099000	0770509	C	stop bleed kits/nurse supplie	178.41	N
				Middle School	200481 199-33-6399.00-041-099000	0770509	C	stop bleed kits/nurse supplie	30.00	N
				Middle School	200481 199-33-6399.00-041-099000	0770509	C	stop bleed kits/nurse supplie	148.42	N
				LONDON ELEM-Prim	200481 199-33-6399.00-101-099000	0770509	C	stop bleed kits/nurse supplie	30.00	N
				LONDON ELEM-Prim	200481 199-33-6399.00-101-099000	0770509	C	stop bleed kits/nurse supplie	148.42	N
				Intermediate School	200481 199-33-6399.00-103-099000	0770509	C	stop bleed kits/nurse supplie	30.00	N
				Intermediate School	200481 199-33-6399.00-103-099000	0770509	C	stop bleed kits/nurse supplie	148.42	N
Check 025778 Total:									713.67	
025779	01-10-2020	00762	SHI GOVERNMENT SO	High School	200521 199-11-6319.00-001-022000	GB00352730	C	ink cartridges/toner	200.12	N
				LONDON ELEM-Prim	200521 199-11-6319.00-101-011000	GB00352730	C	ink cartridges/toner	46.92	N
				High School	200521 199-11-6399.00-001-023000	GB00352730	C	ink cartridges/toner	200.11	N
Check 025779 Total:									447.15	
025780	01-10-2020	01971	CARL SHOUDEL	High School	Ref109 199-36-6219.00-001-091000	12/31 refereee	C	hs ba refereee 12/31	85.00	N
025781	01-10-2020	02394	SKID-O-KAN	DISTRICT-WIDE	012001 199-51-6269.01-999-099000	32081c	C	portable restroom soccer	934.70	N
025782	01-10-2020	03576	SOLID IT NETWORKS	LONDON I.S.D.	200360 699-81-6629.EL-000-099000	2197	C	new elem wireless ap's/switc	17,390.47	N
025783	01-10-2020	00897	JOSEPH SOSA	High School	Ref107 199-36-6219.00-001-091000	1/3 refereee	C	hs ba refereee 1/3	155.00	N
025784	01-10-2020	01376	SOUTHERN TIRE MAR	DISTRICT-WIDE	200558 199-51-6249.03-999-099000	4800027817	C	tractor tire mount/repairs	68.48	N
				DISTRICT-WIDE	200542 199-51-6319.03-999-099000	4800026161	C	replace tires-band trailer	92.74	N
				DISTRICT-WIDE	200542 199-51-6319.03-999-099000	4800026912	C	replace tires-band trailer	287.72	N
Check 025784 Total:									448.94	
025785	01-10-2020	01573	SPECTRUM BUSINESS	DISTRICT-WIDE	200058 199-51-6259.02-999-099000	2632130010120	C	phone service jan	497.71	N
025786	01-10-2020	01540	SPRINT	DISTRICT-WIDE	200059 199-51-6259.02-999-099000	455964218-092	C	cell phone usage dec	390.12	N
025787	01-10-2020	02744	SUMMIT	DISTRICT-WIDE	200469 199-81-6629.EL-999-099000	213788	C	New elem projectors/int pan	3,948.00	N
				DISTRICT-WIDE	200469 199-81-6629.EL-999-099000	213417	C	New elem projectors/int pan	5,997.77	N
				DISTRICT-WIDE	200469 199-81-6629.EL-999-099000	213787	C	New elem projectors/int pan	33,980.00	N
Check 025787 Total:									43,925.77	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025788	01-10-2020	00861	SYSTEMS DESIGN	DISTRICT-WIDE	200499	19-0954	C	new elem pos system	7,375.00	N
						199-81-6649.01-999-099000				
				DISTRICT-WIDE	190030	19-0332	C	lmn quarterly fees	60.00	N
						240-35-6499.00-999-099000				
				DISTRICT-WIDE	200060	19-0834	C	LMN quarterly fees sept-feb	60.00	N
						240-35-6499.00-999-099000				
								Check 025788 Total:	7,495.00	
025789	01-10-2020	00996	TOSHIBA BUSINESS S	LONDON ELEM-Prim	A00062	5125762	C	maint. agreement	2,872.13	N
						199-11-6249.00-101-011000				
				Intermediate School	200062	5113807	C	color/blk copy chrg dec	718.05	N
						199-11-6399.00-103-011000				
								Check 025789 Total:	3,590.18	
025790	01-10-2020	01970	JOHN VALDEZ	Middle School	Ref098	12/11 referee	C	ms ba referee 12/11	85.00	N
						199-36-6219.00-041-091000				
025791	01-10-2020	02516	MARCUS WILLIAMS	High School	Ref108	12/31 referee	C	hs ba referee 12/31	85.00	N
						199-36-6219.00-001-091000				
025792	01-16-2020	02869	360 SOLUTIONS GROU	DISTRICT-WIDE	200619	93047	C	verkada cameras, license	1,817.40	N
						199-52-6399.00-999-099000				
025793	01-16-2020	00212	Rojelio Almaguer	DISTRICT-WIDE	200016	6022	C	pest control service-jan	1,000.00	N
						199-51-6299.00-999-099000				
025794	01-16-2020	00042	ALTEX ELECTRONICS,	LONDON ELEM-Prim	200112	invcor4694	C	video repair rm 110	61.16	N
						199-11-6319.00-101-011000				
				LONDON ELEM-Prim	200112	invcor4779	C	upgrade rm 104 video cable	39.95	N
						199-11-6319.00-101-011000				
				LONDON ELEM-Prim	200112	invcor4541	C	computer supplies- cable	8.99	N
						199-11-6319.00-101-011000				
								Check 025794 Total:	110.10	
025795	01-16-2020	03637	ERIC C BOTELLO	Middle School	Ref116	referee 1/8	C	ms ba referee 1/8	85.00	N
						199-36-6219.00-041-091000				
025796	01-16-2020	03463	Caller Times	SCHOOL BOARD	200588	0003030256	C	FIRST hearing notice	63.70	N
						199-41-6499.00-702-099000				
025797	01-16-2020	02245	MICHAEL CASAREZ	Middle School	Ref118	referee 1/8	C	ms ba referee 1/8	85.00	N
						199-36-6219.00-041-091000				
025798	01-16-2020	01445	CAVALLO ENERGY TE	DISTRICT-WIDE	200017	b2001060554	C	electricity usage-dec	9,969.78	N
						199-51-6259.03-999-099000				
025799	01-16-2020	01416	CC DISTRIBUTORS	High School	200569	S3049969.001	C	20 cases Copy Paper	661.40	N
						199-11-6399.00-001-011000				
025800	01-16-2020	00613	CHALK'S TRUCK PART	DISTRICT-WIDE	200590	94950511	C	bus 18/20 door switches	112.83	N
						199-34-6319.00-999-099000				
025801	01-16-2020	01501	COASTAL BEND COAC	High School	200614	registration	C	cbca registration-Wescott	80.00	N
						199-36-6411.00-001-091000				
025802	01-16-2020	01453	THE EARTHGRAINS C	DISTRICT-WIDE	200027	84066218598	C	bread-cafe- jan	217.84	N
						240-35-6341.00-999-099000				
025803	01-16-2020	02011	FAST FLEET	DISTRICT-WIDE	200594	3057301	C	bus #12 batt/alt/oil leak	3,062.24	N
						199-34-6249.00-999-099000				
				DISTRICT-WIDE	200593	3057310	C	bus 18 brake repair	1,283.34	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
				DISTRICT-WIDE	200592	3056361	C	bus 8 replace wiper	1,834.64	N
					199-34-6249.00-999-099000					
								Check 025803 Total:	6,180.22	
025804	01-16-2020	00952	GULF COAST PAPER C	DISTRICT-WIDE	200040	1777321	C	paper goods/cafeteria dec	212.50	N
					240-35-6342.00-999-099000					
				DISTRICT-WIDE	200040	1781251	C	paper goods/cafeteria dec	254.78	N
					240-35-6342.00-999-099000					
								Check 025804 Total:	467.28	
025805	01-16-2020	00914	LAWRENCE HEATLEY	Middle School	Ref115	referee 12/19	C	ms ba referee 12/19	50.00	N
					199-36-6219.00-041-091000					
025806	01-16-2020	03129	HILLYARD	DISTRICT-WIDE	200064	603715455	C	custodial supplies 1/7	1,271.50	N
					199-51-6319.01-999-099000					
025807	01-16-2020	00168	HOME DEPOT	High School	200535	2974865	C	Band Supplies	131.28	N
					199-11-6399.MB-001-011000					
				High School	200362	4601249	C	wagons, etc for AG Barn	92.88	N
					199-36-6399.AG-001-099000					
				High School	200362	5614436	C	wagons, etc for AG Barn	136.28	N
					199-36-6399.AG-001-099000					
				DISTRICT-WIDE	PA0104	6625130	C	12roll 2ply paper towels	14.97	N
					199-51-6319.00-999-099000					
				DISTRICT-WIDE	PA0104	3063468	C	tile install, fixture	381.09	N
					199-51-6319.00-999-099000					
								Check 025807 Total:	756.50	
025808	01-16-2020	03628	CHRISTOPHER ERIC H	LONDON I.S.D.	PA0101	tuition reimb	C	tuition reimbursment	860.18	N
					199-00-5739.00-000-000000					
025809	01-16-2020	01049	BENJAMIN HUFF	Middle School	Ref114	referee 12/19	C	ms ba referee 12/19	50.00	N
					199-36-6219.00-041-091000					
025810	01-16-2020	03499	JUDITH WHITIS	LONDON ELEM-Prim	200587	reimb stf.lunch	C	reimb staff lunch 12/17	42.99	N
					461-36-6399.EL-101-099000					
				High School	200587	reimb stf.lunch	C	reimb staff lunch 12/17	43.00	N
					461-36-6399.HS-001-099000					
				Intermediate School	200587	reimb stf.lunch	C	reimb staff lunch 12/17	43.00	N
					461-36-6399.IN-103-099000					
				Middle School	200587	reimb stf.lunch	C	reimb staff lunch 12/17	42.99	N
					461-36-6399.MS-041-099000					
								Check 025810 Total:	171.98	
025811	01-16-2020	03486	LORI MALDONADO	Intermediate School	200613	reimb. gifts	C	reimb. school board gifts	13.00	N
					461-36-6399.IN-103-099000					
				Intermediate School	200616	reimb. gifts	C	reimb board member gifts	50.93	N
					461-36-6399.IN-103-099000					
								Check 025811 Total:	63.93	
025812	01-16-2020	03489	Lori McDonald	Middle School	200589	reimb supplies	C	reimb UIL hosp. room suppli	327.31	N
					461-36-6399.MS-041-099000					
025813	01-16-2020	02643	MARCUS DAVID MARTI	DISTRICT-WIDE	200575	security 1/3	C	basketball game security 1/3	160.00	N
					199-52-6219.00-999-099000					
				DISTRICT-WIDE	200575	security 1/10	C	basketball game security 1/1	160.00	N
					199-52-6219.00-999-099000					
								Check 025813 Total:	320.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025814	01-16-2020	03632	MATHIS BOOSTER CL	High School	200598 199-36-6499.00-001-091000	powerlift 2/1	C	powerlift meet fees 2/1	450.00	N
025815	01-16-2020	03638	MICHAEL GARCIA JR.	High School	Ref117 199-36-6219.00-001-091000	referee 1/2	C	hs ba referee 1/2	65.00	N
025816	01-16-2020	01677	MIRA'S SPORTS AND	High School	200374 199-36-6399.BA-001-091000	13338000	C	hs boys basketball uniforms	666.00	N
				High School	200371 199-36-6399.BA-001-091000	13338200	C	hs boys basketball uniforms	241.50	N
				High School	200368 199-36-6399.SC-001-091000	13707600	C	girls soccer balls & uniforms	600.00	N
				High School	200368 199-36-6399.SC-001-091000	13708300	C	girls soccer balls & uniforms	891.00	N
				Intermediate School	200419 461-36-6399.IN-103-099000	13225500	C	Dance Shirts	25.00	N
				Intermediate School	200487 461-36-6399.IN-103-099000	13578500	C	dance team shirts	34.00	N
				Intermediate School	200487 461-36-6399.IN-103-099000	13577900	C	dance team shirts	42.50	N
				Intermediate School	200419 461-36-6399.IN-103-099000	13209700	C	Dance Shirts	431.00	N
				Intermediate School	200419 461-36-6399.IN-103-099000	13209500	C	Dance Shirts	577.00	N
Check 025816 Total:									3,508.00	
025817	01-16-2020	03378	MISSION RESTAURAN	High School	200390 461-36-6399.PS-001-099000	Lisd cooler	C	drink merchandiser-Pirate st	2,144.46	N
025818	01-16-2020	00775	RAUL MORALES	High School	Ref113 199-36-6219.00-001-091000	referee 1/3	C	hs ba referee 1/3	155.00	N
025819	01-16-2020	03366	VINCENT MORIN, JR	High School	Ref110 199-36-6219.00-001-091000	referee 1/3	C	hs ba referee 1/3	65.00	N
025820	01-16-2020	03634	NAVARRO HIGH SCHO	High School	200617 199-36-6499.00-001-091000	bb tourn 2/1	C	2/1 bball tourney fee	375.00	N
025821	01-16-2020	00819	NUECES ELECTRIC C	DISTRICT-WIDE	200046 199-51-6259.03-999-099000	16609	C	electricity wires dec	11,938.50	N
025822	01-16-2020	00196	PINNACLE MEDICAL M	DISTRICT-WIDE	PA0103 199-34-6499.00-999-099000	82259	C	bus driver phys/test 12/18	120.00	N
025823	01-16-2020	00006	PPG Architectural Finish	High School	PA0102 199-36-6249.00-001-091000	965403116760	C	athletic field paint jan	393.50	N
025824	01-16-2020	03339	RAMON RAMIREZ	High School	Ref112 199-36-6219.00-001-091000	Referee 1/3	C	hs ba referee 1/3	135.00	N
025825	01-16-2020	00730	RED HAWK	DISTRICT-WIDE	200054 199-51-6219.00-999-099000	428957	C	fire alarm monitor jan	36.33	N
025826	01-16-2020	00897	JOSEPH SOSA	High School	Ref111 199-36-6219.00-001-091000	referee 12/19	C	hs ba referee 12/17	85.00	N
025827	01-16-2020	01193	STAPLES BUSINESS A	High School	200510 199-11-6399.00-001-011000	7302885245-01	C	HS Campus Supplies	220.58	N
				High School	200404 199-11-6399.00-001-011000	179903852022	C	HS office supplies	265.77	N
				Middle School	200512 199-11-6399.00-041-011000	7302925903-01	C	ms office/teacher supplies	564.93	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				LONDON ELEM-Prim	200486	7302713955-02	C	classroom and office supplie	9.65	N
					199-11-6399.00-101-011000					
				LONDON ELEM-Prim	200486	7302713955-01	C	classroom and office supplie	101.79	N
					199-11-6399.00-101-011000					
				Intermediate School	200486	7302713955.02	C	classroom and office supplie	9.65	N
					199-11-6399.00-103-011000					
				Intermediate School	200486	7302713955-01	C	classroom and office supplie	101.80	N
					199-11-6399.00-103-011000					
				Middle School	200512	7302925903-01	C	ms office/teacher supplies	111.93	N
					199-23-6399.00-041-099000					
				LONDON ELEM-Prim	200486	7302713955-01	C	classroom and office supplie	61.50	N
					199-23-6399.00-101-099000					
				Intermediate School	200486	7302713955-01	C	classroom and office supplie	61.87	N
					199-23-6399.00-103-099000					
								Check 025827 Total:	1,509.47	
025828	01-16-2020	00861	SYSTEMS DESIGN	DISTRICT-WIDE	200060	19-1037	C	LMN quarterly fees dec	60.00	N
					240-35-6499.00-999-099000					
025829	01-16-2020	00514	TASB RISK MANAGEM	High School	200584	54482	C	18-19 w.comp pr audit adj	125.00	N
					199-11-6143.00-001-011000					
				DISTRICT-WIDE	200584	54482	C	18-19 w.comp pr audit adj	125.00	N
					199-34-6143.00-999-099000					
				DISTRICT-WIDE	200584	54482	C	18-19 w.comp pr audit adj	125.00	N
					199-51-6143.00-999-099000					
								Check 025829 Total:	375.00	
025830	01-16-2020	00041	TEXAS DEPT. OF PUBL SUPERINTENDENT		200026	crs201910-18173	C	criminal inquiries oct	13.00	N
					199-41-6499.00-701-099000					
025831	01-16-2020	03390	TFE	DISTRICT-WIDE	200411	2546101	C	new gym proj/screen/speake	41,292.00	N
					199-81-6649.02-999-099000					
025832	01-16-2020	00078	TULOSO-MIDWAY I.S.D	High School	200601	powerlift 1/25	C	1/25 boys/girls powerlift fees	450.00	N
					199-36-6499.00-001-091000					
025833	01-16-2020	03633	VMHS ATHLETICS	High School	200599	clinic 2/14	C	2/14 strength clinic fee	35.00	N
					199-36-6499.00-001-091000					
025834	01-16-2020	00185	W.WHITE AIR CONDITI	DISTRICT-WIDE	200553	80204	C	replace sweep on walk-in do	336.75	N
					199-51-6219.CA-999-099000					
				DISTRICT-WIDE	200596	79808	C	repair AC comm issues HS	118.50	N
					199-51-6249.00-999-099000					
				DISTRICT-WIDE	200615	80013	C	check ms AC coil	113.75	N
					199-51-6249.00-999-099000					
								Check 025834 Total:	569.00	
025835	01-17-2020	02824	TEXAS COUNSELING A	LONDON ELEM-Prim	200627	conf reg fee	C	2/9 conf reg fee- K Lowen	175.00	N
					199-13-6411.00-101-099000					
025836	01-24-2020	02869	360 SOLUTIONS GROU	DISTRICT-WIDE	200638	93036	C	cable new elem labor	25,200.00	N
					199-81-6629.EL-999-099000					
025837	01-24-2020	00165	A & R SEPTIC TANK	DISTRICT-WIDE	200545	7755	C	Pump repair-practice field	510.00	N
					199-51-6249.00-999-099000					
025838	01-24-2020	02847	MATTEO ABRIGUAMI	High School	Ref126	referee 1/13	C	hs soccer ref 1/13	75.00	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
025839	01-24-2020	02484	AMAZON	High School	200474	445637753986	C	comp cables, toner	65.98	N
					199-11-6319.00-001-011000					
				Middle School	200474	445637753986	C	comp cables, toner	59.98	N
					199-11-6319.00-041-011000					
				Middle School	200473	448683839868	C	comp supplies,back up	200.80	N
					199-11-6319.00-041-011000					
				LONDON ELEM-Prim	200473	448683839868	C	comp supplies,back up	70.82	N
					199-11-6319.00-101-011000					
				LONDON ELEM-Prim	200474	445637753986	C	comp cables, toner	62.98	N
					199-11-6319.00-101-011000					
				High School	200475	435394588544	C	3d printer cartridges-cte	73.38	N
					199-11-6399.00-001-022000					
				High School	200474	445637753986	C	comp cables, toner	10.99	N
					199-11-6399.00-001-022000					
				LONDON ELEM-Prim	200398	689785866944	C	instructional materials	77.99	N
					199-11-6399.00-101-011000					
				High School	200457	458493773589	C	Projector, cart, screen for A	118.58	N
					199-36-6399.AG-001-099000					
				DISTRICT-WIDE	200492	875373585977	C	kubota and JD tractor tires	379.90	N
					199-51-6319.03-999-099000					
				DISTRICT-WIDE	200492	433839885573	C	kubota and JD tractor tires	105.98	N
					199-51-6319.03-999-099000					
				GEN ADMINISTRATI	200473	448683839868	C	comp supplies,back up	78.99	N
					199-53-6319.00-750-099000					
				DISTRICT-WIDE	200474	445637753986	C	comp cables, toner	58.92	N
					240-35-6342.00-999-099000					
				DISTRICT-WIDE	200474	433833484673	C	comp cables, toner	31.96	N
					240-35-6342.00-999-099000					
				Middle School	200477	886883589578	C	campus waterbottle filling sta	1,019.99	N
					461-36-6399.MY-041-099000					
								Check 025839 Total:	2,417.24	
025840	01-24-2020	03645	ANITA CRUZ	High School	Ref129	referee 1/10	C	hs soccer referee 1/10	55.00	N
					199-36-6219.00-001-091000					
025841	01-24-2020	03079	LOUIE ASUNCION	High School	Ref128	referee 1/10	C	hs soccer referee 1/10	55.00	N
					199-36-6219.00-001-091000					
025842	01-24-2020	90059	RANDY BAILEY	High School	Ref123	referee 1/10	C	hs ba referee 1/10	155.00	N
					199-36-6219.00-001-091000					
025843	01-24-2020	01745	C C DISPOSAL SERVIC	DISTRICT-WIDE	200018	0000534027	C	trash service - jan	1,143.71	N
					199-51-6259.01-999-099000					
025844	01-24-2020	03648	CHARLES D. NESLONE	High School	Ref127	referee 1/10	C	hs soccer referee 1/10	75.00	N
					199-36-6219.00-001-091000					
025845	01-24-2020	01077	CICI'S PIZZA	High School	A00024	336-1021	C	meals 12/27	91.00	N
					199-36-6412.BA-001-091000					
025846	01-24-2020	01186	CITY OF CORPUS CHR	DISTRICT-WIDE	200022	3153546	C	bus barn water usage-dec	22.95	N
					199-51-6259.01-999-099000					
				DISTRICT-WIDE	200022	3153547	C	sprinkler water usage- dec	883.60	N
					199-51-6259.01-999-099000					
				DISTRICT-WIDE	200022	3141823	C	main water usage-dec	277.68	N
					199-51-6259.01-999-099000					
								Check 025846 Total:	1,184.23	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025847	01-24-2020	03054	CLK ARCHITECTS & A	LONDON I.S.D.	190103	8233	C	arch fee 92% contr. admin el	9,883.69	N
					699-81-6629.EL-000-099000					
				LONDON I.S.D.	190103	8233	C	arch fee 92% contr. admin g	3,294.56	N
					699-81-6629.GB-000-099000					
Check 025847 Total:									13,178.25	
025848	01-24-2020	01394	COMMERCE BANK VIS	LONDON ELEM-Prim	PA0106	050668	C	cable elem music	18.39	N
					199-11-6319.00-101-011000					
				High School	200084	064898	C	Cul arts food/supp dec	47.44	N
					199-11-6399.00-001-022000					
				High School	200084	076403	C	Cul arts food/supp dec	44.47	N
					199-11-6399.00-001-022000					
				High School	200084	058521	C	Cul arts food/supp dec	31.48	N
					199-11-6399.00-001-022000					
				High School	200084	021946	C	Cul arts food/supp dec	34.58	N
					199-11-6399.00-001-022000					
				High School	200084	048473	C	Cul arts food/supp dec	63.75	N
					199-11-6399.00-001-022000					
				High School	200084	301947	C	Cul arts food/supp dec	200.68	N
					199-11-6399.00-001-022000					
				LONDON ELEM-Prim	200466	092058	C	timer board-elem laminator	47.14	N
					199-11-6399.00-101-011000					
				High School	200370		C	9 memberships coaches ass	70.00	N
					199-36-6411.00-001-091000					
				GEN ADMINISTRATI	200488	313322357	C	dec doterra bo	19.74	N
					199-41-6399.00-750-099000					
				GEN ADMINISTRATI	PA0107	late charge	C	late charge	115.18	N
					199-41-6499.00-750-099000					
				DISTRICT-WIDE	200488	20233	C	dec storage	82.95	N
					199-51-6299.01-999-099000					
				DISTRICT-WIDE	200488	9019947	C	dec vehicle fuel	32.05	N
					199-51-6311.00-999-099000					
				DISTRICT-WIDE	200488	091018	C	dec vehicle fuel	44.42	N
					199-51-6311.00-999-099000					
				DISTRICT-WIDE	200488	0292902	C	dec vehicle fuel	52.67	N
					199-51-6311.00-999-099000					
				DISTRICT-WIDE	200488	029505	C	dec vehicle fuel	33.97	N
					199-51-6311.00-999-099000					
				DISTRICT-WIDE	200452		C	circ board for GE range-C Ar	223.75	N
					199-51-6319.00-999-099000					
				LONDON ELEM-Prim	200531	047054	C	Trans staff christmas party	18.00	N
					461-36-6399.EL-101-099000					
				LONDON ELEM-Prim	200611	042970	C	staff bkfast 1/3	32.71	N
					461-36-6399.EL-101-099000					
				LONDON ELEM-Prim	200541	7393	C	office Christmas party Nolan	55.90	N
					461-36-6399.EL-101-099000					
				LONDON ELEM-Prim	200456	082959	C	Christmas trees	125.00	N
					461-36-6399.EL-101-099000					
				LONDON ELEM-Prim	200527	159	C	Christmas Party	122.19	N
					461-36-6399.EL-101-099000					
				High School	200531	047054	C	Trans staff christmas party	18.00	N
					461-36-6399.HS-001-099000					
				High School	200547	027906	C	student adv council lunch	77.56	N
					461-36-6399.HS-001-099000					
				High School	200611	042970	C	staff bkfast 1/3	32.71	N
					461-36-6399.HS-001-099000					

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				High School	200541	7393	C	office Christmas party Nolan	55.89	N
					461-36-6399.	HS-001-099000				
				High School	200528	074593	C	HS Christmas party	170.34	N
					461-36-6399.	HS-001-099000				
				Intermediate School	200531	047054	C	Trans staff christmas party	18.00	N
					461-36-6399.	IN-103-099000				
				Intermediate School	200611	042970	C	staff bkfast 1/3	32.71	N
					461-36-6399.	IN-103-099000				
				Intermediate School	200541	7393	C	office Christmas party Nolan	55.90	N
					461-36-6399.	IN-103-099000				
				Intermediate School	200527	159	C	Christmas Party	122.19	N
					461-36-6399.	IN-103-099000				
				Middle School	200531	047054	C	Trans staff christmas party	18.00	N
					461-36-6399.	MS-041-099000				
				Middle School	200530	037698	C	staff christmas party	200.00	N
					461-36-6399.	MS-041-099000				
				Middle School	200547	027906	C	student adv council lunch	77.56	N
					461-36-6399.	MS-041-099000				
				Middle School	200611	042970	C	staff bkfast 1/3	32.71	N
					461-36-6399.	MS-041-099000				
				Middle School	200541	7393	C	office Christmas party Nolan	55.90	N
					461-36-6399.	MS-041-099000				
				High School	200529		C	funeral flowers former stude	182.78	N
					461-36-6399.	PS-001-099000				
				High School	200502	042495	C	field trip CBI 12/9	82.53	N
					461-36-6412.	PS-001-099000				
				High School	200502	042495	C	field trip CBI 12/9	57.54	N
					461-36-6412.	PS-001-099000				
								Check 025848 Total:	2,806.78	
025849	01-24-2020	00103	CORPUS CHRISTI I.S.D DISTRICT-WIDE		200020	LISDDEC19	C	bus/vehicle fuel-dec	1,810.01	N
					199-34-6311.	00-999-099000				
			DISTRICT-WIDE		200020	LISDDEC19	C	bus/vehicle fuel-dec	169.85	N
					199-51-6311.	00-999-099000				
								Check 025849 Total:	1,979.86	
025850	01-24-2020	03610	CORPUS CHRISTI PRO DISTRICT-WIDE		200636	200358	C	fruit/veg cafe jan	193.00	N
					240-35-6341.	00-999-099000				
			DISTRICT-WIDE		200636	200093	C	fruit/veg cafe jan	378.15	N
					240-35-6341.	00-999-099000				
			DISTRICT-WIDE		200636	200523	C	fruit/veg cafe jan	195.75	N
					240-35-6341.	00-999-099000				
			LONDON ELEM-Prim		200636	199978	C	staff lunch 1/3	23.58	N
					461-36-6399.	EL-101-099000				
			High School		200636	199978	C	staff lunch 1/3	23.57	N
					461-36-6399.	HS-001-099000				
			Intermediate School		200636	199978	C	staff lunch 1/3	23.58	N
					461-36-6399.	IN-103-099000				
			Middle School		200636	199978	C	staff lunch 1/3	23.57	N
					461-36-6399.	MS-041-099000				
								Check 025850 Total:	861.20	
025851	01-24-2020	01599	DRIESSEN WATER INC DISTRICT-WIDE		200025	111764531231209	C	water cooler rental-dec	733.95	N
					199-51-6269.	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
025852	01-24-2020	03545	DENA ALEXANDER	LONDON ELEM-Prim	200570	reimb art supp. 199-11-6399.00-101-011000	C	Campus/Club supplies jan	11.59	N
				Intermediate School	200570	reimb art supp. 199-11-6399.00-103-011000	C	Campus/Club supplies jan	11.58	N
				LONDON ELEM-Prim	200570	reimb art supp. 461-36-6399.EA-101-099000	C	Campus/Club supplies jan	20.13	N
Check 025852 Total:									43.30	
025853	01-24-2020	03431	BOWEN ENTERPRISES	High School	200517	171831 199-36-6412.BA-001-091000	C	girls basketball meals 1/7	94.81	N
025854	01-24-2020	02011	FAST FLEET	DISTRICT-WIDE	200347	3056555 199-34-6249.00-999-023000	C	Bus #11 AC/battery issue	3,968.00	N
025855	01-24-2020	03412	JOHNSON OODO	High School	Ref125	referee 1/13 199-36-6219.00-001-091000	C	hs soccer referee 1/13	55.00	N
025856	01-24-2020	90131	LAKESHORE EQUIPME	LONDON ELEM-Prim	200571	1902730120 199-11-6399.00-101-011000	C	Materials board appreciation	15.36	N
025857	01-24-2020	01677	MIRA'S SPORTS AND	High School	200285	12355900 199-36-6399.BA-001-091000	C	hs grls basketball travel	1,515.00	N
				High School		12259901 199-36-6399.SB-001-091000	M	London softball	-148.25	N
Check 025857 Total:									1,366.75	
025858	01-24-2020	00263	OAK FARMS-SAN ANT	DISTRICT-WIDE	PA0107	40181621 240-35-6341.00-999-099000	C	milk,water-cafe jan	596.58	N
				DISTRICT-WIDE	PA0107	1842913 240-35-6341.00-999-099000	C	milk,water-cafe jan	375.69	N
Check 025858 Total:									972.27	
025859	01-24-2020	01460	PCAT	DISTRICT-WIDE	200635	D17890620A 199-34-6429.00-999-099000	C	bus accident deductible	1,000.00	N
025860	01-24-2020	03627	DEANFREENE PRICE	High School	Ref121	referee 1/10 199-36-6219.00-001-091000	C	hs ba referee 1/10	115.00	N
025861	01-24-2020	02009	ROCK ENGINEERING A	LONDON I.S.D.	190207	118354-0026 699-81-6629.EL-000-099000	C	concrete/material testing	956.00	N
025862	01-24-2020	01693	JEFFERY ROSSER	High School	Ref120	referee 1/10 199-36-6219.00-001-091000	C	hs ba referee 1/10	155.00	N
				Middle School	Ref120	referee 1/15 199-36-6219.00-041-091000	C	ms ba referee 1/15	85.00	N
Check 025862 Total:									240.00	
025863	01-24-2020	03106	JOEY SOSA	High School	Ref124	referee 1/13 199-36-6219.00-001-091000	C	hs soccer referee 1/13	55.00	N
025864	01-24-2020	01376	SOUTHERN TIRE MAR	DISTRICT-WIDE	200648	480020897 199-34-6249.00-999-023000	C	bus#16-4 tires	732.78	N
				DISTRICT-WIDE	200648	480021108 199-34-6249.00-999-023000	C	bus#16-4 tires	732.78	N
Check 025864 Total:									1,465.56	
025865	01-24-2020	02744	SUMMIT	DISTRICT-WIDE	200469	216104 199-81-6629.EL-999-099000	C	New elem projectors/int pan	867.00	N
				DISTRICT-WIDE	200469	212984 199-81-6629.EL-999-099000	C	New elem projectors/int pan	887.00	N
Check 025865 Total:									1,754.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025866	01-24-2020	03090	SUPERIOR SILICA SAN	High School	200550	48510	C	red clay for ball fields maint	914.01	N
					199-36-6249.00-001-091000					
025867	01-24-2020	00514	TASB RISK MANAGEM	High School	200114	403887	C	2nd qtr w/comp fixed cost	300.00	N
				Middle School	200114	403887	C	2nd qtr w/comp fixed cost	250.00	N
					199-11-6143.00-001-011000					
				LONDON ELEM-Prim	200114	403887	C	2nd qtr w/comp fixed cost	250.00	N
					199-11-6143.00-101-011000					
				Intermediate School	200114	403887	C	2nd qtr w/comp fixed cost	250.00	N
					199-11-6143.00-103-011000					
				High School	200114	403887	C	2nd qtr w/comp fixed cost	75.00	N
					199-23-6143.00-001-099000					
				Middle School	200114	403887	C	2nd qtr w/comp fixed cost	75.00	N
					199-23-6143.00-041-099000					
				LONDON ELEM-Prim	200114	403887	C	2nd qtr w/comp fixed cost	75.00	N
					199-23-6143.00-101-099000					
				Intermediate School	200114	403887	C	2nd qtr w/comp fixed cost	75.00	N
					199-23-6143.00-103-099000					
				DISTRICT-WIDE	200114	403887	C	2nd qtr w/comp fixed cost	500.00	N
					199-34-6143.00-999-099000					
				DISTRICT-WIDE	200114	403887	C	2nd qtr w/comp fixed cost	739.50	N
					199-35-6143.00-999-099000					
				GEN ADMINISTRATI	200114	403887	C	2nd qtr w/comp fixed cost	150.00	N
					199-41-6143.00-750-099000					
				DISTRICT-WIDE	200114	403887	C	2nd qtr w/comp fixed cost	600.00	N
					199-51-6143.00-999-099000					
								Check 025867 Total:	3,339.50	
025868	01-24-2020	00514	TASB RISK MANAGEM	LONDON ELEM-Prim	200646	1106161	C	dec w/comp liab cost	2,457.10	N
					199-11-6143.01-101-011000					
025869	01-24-2020	03522	TASB, INC	SCHOOL BOARD	200426	571073	C	ann memb dues/legal asst fu	1,780.52	N
					199-41-6219.00-702-099000					
025870	01-24-2020	01517	KEVIN KIESCHNICK	TAX COSTS	200061	77	C	tax collect fees dec	262.69	N
					199-99-6213.00-703-099000					
025871	01-24-2020	03647	TEXAS A&M UNIVERSI	Intermediate School	200629	science fair	C	student reg. science fair	25.00	N
					461-36-6399.IN-103-099000					
025872	01-24-2020	02501	TM TENNIS ACTIVITY F	High School	200639	tennis 1/24	C	tennis tourn fee 1/24	200.00	N
					199-36-6499.00-001-091000					
025873	01-24-2020	01702	UIL MUSIC REGION 14	High School	200632	272020	C	Feb 1 entry fees HS Solos	72.00	N
					199-36-6399.MB-001-099000					
				High School	200632	212020	C	Feb 1 entry fees HS Solos	24.00	N
					199-36-6399.MU-001-099000					
								Check 025873 Total:	96.00	
025874	01-24-2020	03013	ROY UVALLE	Middle School	Ref119	referee 1/15	C	ms ba referee 1/15	85.00	N
					199-36-6219.00-041-091000					
025875	01-24-2020	00891	WHATABURGER, INC.	High School	200024	1234467	C	boys basketball meals 12/20	89.22	N
					199-36-6412.BA-001-091000					
				High School	200534	1218273	C	march band playoff meal 11/	12.68	N
					199-36-6412.MB-001-099000					
				High School	200534	1218272	C	march band playoff meal 11/	31.70	N
					199-36-6412.MB-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
				High School	200600	1140620	C	meals 1/10	99.28	N
					199-36-6412	SC-001-091000				
				High School	200600	1150622	C	meals 1/3	86.68	N
					199-36-6412	SC-001-091000				
				High School	200600	1254408	C	meals 1/4	100.19	N
					199-36-6412	SC-001-091000				
					Check 025875 Total:				419.75	
025876	01-31-2020	03079	LOUIE ASUNCION	High School	Ref136	referee 1/29	C	hs soccer referee 1/29	55.00	N
					199-36-6219	00-001-091000				
025877	01-31-2020	02836	ALAN JAMES BEAN	High School	Ref134	referee 1/10	C	hs ba referee 1/10	155.00	N
					199-36-6219	00-001-091000				
025878	01-31-2020	03660	BRANDON PINEIRO RA	High School	Ref138	referee 1/29	C	hs soccer referee 1/29	55.00	N
					199-36-6219	00-001-091000				
025879	01-31-2020	03639	COASTAL AUTO GLAS	DISTRICT-WIDE	200591	93	C	bus 19 rear window repair	200.00	N
					199-34-6319	00-999-099000				
025880	01-31-2020	03610	CORPUS CHRISTI PRO	DISTRICT-WIDE	200636	201863	C	fruit/veg cafe jan	107.15	N
					240-35-6341	00-999-099000				
				DISTRICT-WIDE	200636	202560	C	fruit/veg cafe jan	144.35	N
					240-35-6341	00-999-099000				
				DISTRICT-WIDE	200636	201067	C	fruit/veg cafe jan	229.50	N
					240-35-6341	00-999-099000				
					Check 025880 Total:				481.00	
025881	01-31-2020	03616	ROHINI DHAMIJA	LONDON I.S.D.	PA0110	tuition refund	C	refund tuition overpym 1/14	900.00	N
					199-00-5739	00-000-000000				
025882	01-31-2020	01453	THE EARTHGRAINS C	DISTRICT-WIDE	200027	84066218699	C	bread-cafe-jan	98.96	N
					240-35-6341	00-999-099000				
025883	01-31-2020	01214	EDWARD R ESCAREN	High School	Ref131	referee 1/14	C	hs ba referee 1/14	135.00	N
					199-36-6219	00-001-091000				
025884	01-31-2020	03640	JENNIFER ESPINOZA	LONDON I.S.D.	PA0108	lunch money ref	C	refund lunch money-a.espin	9.20	N
					240-00-5751	00-000-000000				
025885	01-31-2020	03395	EWELL EDUCATIONAL	High School	200458	1558-10524	C	11/25 Area Leadshp reg fee	240.00	N
					199-36-6499	AG-001-099000				
025886	01-31-2020	02011	FAST FLEET	DISTRICT-WIDE	200622	3057548	C	bus#16-r&r 2 tires	67.00	N
					199-34-6249	00-999-023000				
025887	01-31-2020	03236	VICTORIA G. GARCIA,	High School	200138	10/29 - 12/10	C	occup therapy svcs- jan	56.24	N
					199-11-6219	00-001-023000				
				Middle School	200138	10/29 - 12/10	C	occup therapy svcs-jan	84.38	N
					199-11-6219	00-041-023000				
				LONDON ELEM-Prim	200138	10/29 - 12/10	C	occup therapy svcs-jan	1,406.25	N
					199-11-6219	00-101-023000				
				Intermediate School	200138	10/29 - 12/10	C	occup therapy svcs-jan	1,265.63	N
					199-11-6219	00-103-023000				
					Check 025887 Total:				2,812.50	
025888	01-31-2020	00952	GULF COAST PAPER C	DISTRICT-WIDE	200040	1792948	C	paper goods/cafeteria jan	97.10	N
					240-35-6342	00-999-099000				
				DISTRICT-WIDE	200040	1796091	C	paper goods/cafeteria jan	169.07	N
					240-35-6342	00-999-099000				
				DISTRICT-WIDE	200040	1799519	C	paper goods/cafeteria jan	183.65	N
					240-35-6342	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
				DISTRICT-WIDE	200040	1792209	C	paper goods/cafeteria jan	252.83	N
					240-35-6342.00-999-099000					
				DISTRICT-WIDE		1794699	M	wrong item delivered	-43.43	N
					240-35-6342.00-999-099000					
								Check 025888 Total:	659.22	
025889	01-31-2020	90002	HAL LEONARD CORPO	LONDON ELEM-Prim	191212	35995475	C	pk - 5 music program	195.00	N
					199-11-6399.00-101-011000					
025890	01-31-2020	03572	HENRY SCHEIN, INC.	High School	200336	70940110	C	athl training/new gym supp n	1,900.00	N
					199-36-6399.AT-001-091000					
				High School	200336	72070367	C	athl training/new gym sup de	80.75	N
					199-36-6399.AT-001-091000					
								Check 025890 Total:	1,980.75	
025891	01-31-2020	00962	J.W. PEPPER & SON, I	Middle School	191054	175671547	C	sprint concert music	1.95	N
					199-11-6399.MB-041-011000					
				High School	200071	221536222	C	Marching Band Music/Charts	100.00	N
					199-36-6399.MB-001-099000					
				High School	200071	221502132	C	Marching Band Music/Charts	31.96	N
					199-36-6399.MB-001-099000					
				High School	200071	226368203	C	Marching Band Music/Charts	17.99	N
					199-36-6399.MB-001-099000					
				High School	200071	232578648	C	marching band music/charts	85.99	N
					199-36-6399.MB-001-099000					
				High School	200071	216639156	C	Marching Band Music/Charts	233.53	N
					199-36-6399.MB-001-099000					
				High School	200070	209302684	C	Choir Program	5.40	N
					199-36-6399.MU-001-099000					
								Check 025891 Total:	476.82	
025892	01-31-2020	01677	MIRA'S SPORTS AND	Intermediate School	200573	13670700	C	spelling bee shirts	184.00	N
					461-36-6399.IN-103-099000					
025893	01-31-2020	03378	MISSION RESTAURAN	DISTRICT-WIDE	PA0109	211955D	C	draw #3 - kitchen equip	150,327.00	N
					199-81-6649.01-999-099000					
025894	01-31-2020	02592	MTS PUBLICATIONS	LONDON ELEM-Prim	200320	5970	C	MTA readers Elem RTI	82.50	N
					199-11-6399.00-101-024000					
025895	01-31-2020	00263	OAK FARMS-SAN ANT	DISTRICT-WIDE	200048	1845188	C	milk, water-cafe jan	224.29	N
					240-35-6341.00-999-099000					
025896	01-31-2020	03363	CHRISTIAN PEREZ	Middle School	Ref132	referee 1/22	C	ms ba referee 1/22	85.00	N
					199-36-6219.00-041-091000					
025897	01-31-2020	01050	ALEXANDER PEREZ	Middle School	Ref133	referee 1/22	C	ms ba referee 1/22	85.00	N
					199-36-6219.00-041-091000					
025898	01-31-2020	00196	PINNACLE MEDICAL M	DISTRICT-WIDE	200049	82541	C	bus driver phys/test jan	151.00	N
					199-34-6499.00-999-099000					
025899	01-31-2020	00069	SAM'S CLUB DIRECT	DISTRICT-WIDE	200200	002105	C	non-food-cafe jan	64.54	N
					240-35-6342.00-999-099000					
				High School	200200	002416	C	pirate store jan	787.52	N
					461-36-6399.PS-001-099000					
				High School	200200	002106	C	pirate store jan	713.72	N
					461-36-6399.PS-001-099000					
								Check 025899 Total:	1,565.78	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025900	01-31-2020	01916	SAMUEL FRENCH INC	High School	200389 199-36-6399.TA-001-099000	877884	C	uil one act-licensing agrmt	125.00	N
025901	01-31-2020	03078	KEITH STEPHEN SCO	High School	Ref130 199-36-6219.00-001-091000	referee 1/14	C	hs ba referee 1/14	135.00	N
025902	01-31-2020	03661	SERGHEI CELAN	High School	Ref137 199-36-6219.00-001-091000	referee 1/29	C	hs soccer referee 1/29	75.00	N
025903	01-31-2020	03474	ServiceMaster Commerc	DISTRICT-WIDE	200044 199-51-6219.01-999-099000	3779	C	strip/seal floor - bus office	500.00	N
025904	01-31-2020	03039	SOCIAL STUDIES SCH	Middle School	200540 199-11-6399.00-041-011000	SI156844	C	paperback atlas for history	423.36	N
025905	01-31-2020	03534	TARA BAKER, LSSP	LONDON ELEM-Prim	200468 199-11-6219.00-101-023000	psy services-el	C	sped therapy serv dec	120.00	N
025906	01-31-2020	00193	TASBO	GEN ADMINISTRATI	200501 199-41-6411.00-750-099000	330345	C	bud to boss wrkshop v.boge	500.00	N
025907	01-31-2020	00041	TEXAS DEPT. OF PUBL SUPERINTENDENT		200026 199-41-6499.00-701-099000	crs-201911-1837	C	criminal inquiries nov	12.00	N
025908	01-31-2020	03614	UNIVAR USA	DISTRICT-WIDE	200504 199-51-6299.00-999-099000	cc714192	C	65 rodent bait station-all loc	812.82	N
025909	01-31-2020	00015	UNIVERSITY OF TEXA	High School	191222 199-13-6411.AP-001-031000	2019-PLI270	C	training fees-room/board	3,380.00	N
025910	01-31-2020	03592	UT Austin-The Charles A	Middle School	200406 199-11-6321.00-041-011000	5746	C	staar biology assessment	129.50	N
025911	01-31-2020	03013	ROY UVALLE	High School	Ref135 199-36-6219.00-001-091000	referee 1/10	C	hs ba referee 1/10	115.00	N
025912	02-05-2020	01907	AMEGY BANK OF TEX	DISTRICT-WIDE	200712 199-71-6522.04-999-099000		C	2019 MTNote interest pmt	11,917.50	N
025913	02-05-2020	02057	BOKF,NA	DISTRICT-WIDE	200725 599-71-6521.00-999-099000	LOND515UTR	C	2014/2015 bond interest pmt	91,050.00	N
				DISTRICT-WIDE	200725 599-71-6521.00-999-099000	LOND214UTSB	C	2014/2015 bond interest pmt	186,846.88	N
				DISTRICT-WIDE	200725 599-71-6599.00-999-099000	LOND515UTR	C	2014/2015 bond interest pmt	200.00	N
				DISTRICT-WIDE	200725 599-71-6599.00-999-099000	LOND214UTSB	C	2014/2015 bond interest pmt	200.00	N
								Check 025913 Total:	278,296.88	
025914	02-05-2020	02824	TEXAS COUNSELING A	Middle School	200702 199-31-6399.00-041-099000		C	tx school couns programs-M	53.00	N
025915	02-05-2020	03199	UMB BANK, N.A.	DISTRICT-WIDE	200724 599-71-6521.00-999-099000		C	2018 bond pmt-interest	426,800.00	N
025916	02-05-2020	02493	WILMINGTON TRUST	DISTRICT-WIDE	200708 199-71-6522.03-999-099000		C	2015 MT Warrant-Int pmt	7,900.00	N
025917	02-07-2020	00165	A & R SEPTIC TANK	DISTRICT-WIDE	200696 199-51-6249.00-999-099000	7817	C	replace septic pumps/compr	2,125.00	N
				DISTRICT-WIDE	200668 199-51-6249.00-999-099000	27892	C	pump out septic tanks	3,566.00	N
								Check 025917 Total:	5,691.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025918	02-07-2020	00212	Rojelio Almaguer	DISTRICT-WIDE	200016	6069	C	pest control service bb field	1,000.00	N
					199-51-6299.00-999-099000					
025919	02-07-2020	00042	ALTEX ELECTRONICS,	LONDON ELEM-Prim	200112	invcor4832	C	computer supplies-elem	10.19	N
					199-11-6319.00-101-011000					
				Intermediate School	200112	invcor4867	C	computer supplies-int	39.95	N
					199-11-6319.00-103-011000					
				LONDON ELEM-Prim	200112	invcor4831	C	computer supplies-el	57.77	N
					199-12-6319.00-101-011000					
				LONDON ELEM-Prim	200112	invcor4867	C	computer supplies-tech depa	17.90	N
					199-12-6319.00-101-011000					
				LONDON ELEM-Prim	200112	invcor4907	C	computer supplies-tech depa	11.94	N
					199-12-6319.00-101-011000					
								Check 025919 Total:	137.75	
025920	02-07-2020	03478	AV CLEANING INC.	DISTRICT-WIDE	200045	2998	C	custodial svc feb	16,250.00	N
					199-51-6219.01-999-099000					
025921	02-07-2020	00758	BOWEN ENTERPRISES	High School	200024	663016	C	meals 1/28	74.85	N
					199-36-6412.BA-001-091000					
025922	02-07-2020	00123	C.C. FILE PRO, LTD.	GEN ADMINISTRATI	200019	7001891	C	shredding cabinet - jan	80.00	N
					199-41-6219.00-750-099000					
025923	02-07-2020	02245	MICHAEL CASAREZ	High School	Ref140	referee 1/24	C	hs ba referee 1/24	255.00	N
					199-36-6219.00-001-091000					
025924	02-07-2020	01416	CC DISTRIBUTORS	Middle School	200513	s3048530.001	C	ms copy paper office/teacher	992.10	N
					199-11-6399.00-041-011000					
				DISTRICT-WIDE	200065	s3051937.001	C	cone cups water - jan	231.29	N
					199-51-6319.00-999-099000					
								Check 025924 Total:	1,223.39	
025925	02-07-2020	01936	CCISD OFFICE OF ATH	High School	200666	neubuc11819-2	C	fb field rental 11/8	13.00	N
					199-36-6299.00-001-091000					
025926	02-07-2020	00613	CHALK'S TRUCK PART	DISTRICT-WIDE	200697	959518/1	C	bus #20 PA microphone	35.90	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	200578	952602/1	C	bus 19&20 driver belt	541.28	N
					199-34-6319.00-999-099000					
								Check 025926 Total:	577.18	
025927	02-07-2020	03639	COASTAL AUTO GLAS	DISTRICT-WIDE	200679	105	C	bus 16 windshield/window re	765.00	N
					199-34-6249.00-999-023000					
				DISTRICT-WIDE	200586	92	C	bus 18 windsh./window repai	525.00	N
					199-34-6249.00-999-099000					
				DISTRICT-WIDE	200675	106	C	bus 17 windshield replacem	250.00	N
					199-34-6249.00-999-099000					
								Check 025927 Total:	1,540.00	
025928	02-07-2020	03610	CORPUS CHRISTI PRO	DISTRICT-WIDE	200636	202758	C	fruit/veg cafe jan	121.40	N
					240-35-6341.00-999-099000					
025929	02-07-2020	03545	DENA ALEXANDER	LONDON ELEM-Prim	200570	reimb art supp	C	Campus/Club supplies feb	8.70	N
					199-11-6399.00-101-011000					
				Intermediate School	200570	reimb art supp	C	Campus/Club supplies feb	9.99	N
					199-11-6399.00-103-011000					
				LONDON ELEM-Prim	200570	reimb art supp	C	Campus/Club supplies feb	23.00	N
					461-36-6399.EA-101-099000					
								Check 025929 Total:	41.69	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025930	02-07-2020	03424	DUNNE'S ELECTRICAL	DISTRICT-WIDE	200692 199-51-6219.CA-999-099000	kitchen steamer	C	repair kitchen steamer plug	535.00	N
025931	02-07-2020	01453	THE EARTHGRAINS C	DISTRICT-WIDE	200027 240-35-6341.00-999-099000	84066218756	C	bread-cafe-jan	72.89	N
025932	02-07-2020	00001	EDUCATION SERVICE	Middle School	200080 199-13-6411.00-041-023000	114132	C	MS Sped wkshp Dec 4	100.00	N
				Middle School	200100 199-13-6411.00-041-023000	114133	C	dec 4 ms sped wkshp	100.00	N
				LONDON ELEM-Prim	200364 199-21-6411.00-101-023000	114744	C	dyslexia workshop-2-rti k-5	100.00	N
				Intermediate School	200364 199-21-6411.00-103-023000	114744	C	dyslexia workshop-2-rti k-5	100.00	N
				DISTRICT-WIDE	200349 199-21-6411.00-999-099000	113401	C	sped cross battery wkshop-2	50.00	N
				DISTRICT-WIDE	200349 199-21-6411.00-999-099000	114134	C	sped cross battery wkshop-2	300.00	N
Check 025932 Total:									750.00	
025933	02-07-2020	02513	EICHELBAUM WARDEL SCHOOL BOARD		200714 199-41-6211.00-702-099000	67918	C	legal fees jan	59.00	N
025934	02-07-2020	02011	FAST FLEET	DISTRICT-WIDE	200637 199-34-6249.00-999-099000	3057542	C	bus #8 fuel line/injection rep	676.30	N
				DISTRICT-WIDE	200734 199-51-6249.03-999-099000	3056866	C	repair 2 flats - trailer	57.20	N
Check 025934 Total:									733.50	
025935	02-07-2020	01679	FIRETROL PROTECTIO	DISTRICT-WIDE	200585 199-51-6249.00-999-099000	100636565	C	replace fire alarm board	991.08	N
025936	02-07-2020	00150	GOWLAND,STREALY,M GEN ADMINISTRATI		200392 199-41-6212.00-750-099000	71266	C	audit fees 08/31/19	10,590.00	N
025937	02-07-2020	00952	GULF COAST PAPER C	DISTRICT-WIDE	200040 240-35-6342.00-999-099000	1803692	C	paper goods/cafeteria jan	239.66	N
025938	02-07-2020	01440	CARLA HERNANDEZ	Middle School	Ref145 199-36-6219.00-041-091000	referee 1/30	C	ms ba referee 1/30	50.00	N
025939	02-07-2020	03129	HILLYARD	DISTRICT-WIDE	200064 199-51-6319.01-999-099000	603737092	C	custodial supplies jan	1,045.84	N
025940	02-07-2020	01049	BENJAMIN HUFF	Middle School	Ref150 199-36-6219.00-041-091000	referee 1/30	C	ms ba referee 1/30	50.00	N
025941	02-07-2020	03656	IISC-EDUCATION	DISTRICT-WIDE	200685 199-52-6299.00-999-099000	115748	C	school messenger w/mobile	480.00	N
				DISTRICT-WIDE	200685 199-52-6299.00-999-099000	115221	C	school messenger w/mobile	1,660.50	N
Check 025941 Total:									2,140.50	
025942	02-07-2020	02800	LEWIS JOHNSON	Middle School	Ref144 199-36-6219.00-041-091000	referee 1/30	C	ms ba referee 1/30	85.00	N
025943	02-07-2020	00675	LABATT FOOD SERVIC	DISTRICT-WIDE	200043 240-35-6341.00-999-099000	01123677	C	cafe food jan	25.22	N
				DISTRICT-WIDE	200043 240-35-6341.00-999-099000	01206459	C	cafe food jan	4,376.03	N
				DISTRICT-WIDE	200043 240-35-6341.00-999-099000	01098197	C	cafe food jan	1,827.09	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DISTRICT-WIDE	200043	01238667	C	cafe food jan	921.40	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200043	01137141	C	cafe food jan	2,680.46	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200043	01276605	C	cafe food jan	3,364.53	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200043	01067043	C	cafe food jan	3,847.78	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200043	01309386	C	cafe food jan	916.91	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200043	01137141	C	cafe non food jan	74.00	N
					240-35-6342.00-999-099000					
				DISTRICT-WIDE	200043	01067043	C	cafe non food jan	58.40	N
					240-35-6342.00-999-099000					
				DISTRICT-WIDE	200043	01276605	C	cafe non food jan	37.46	N
					240-35-6342.00-999-099000					
				DISTRICT-WIDE	200043	01206459	C	cafe non food jan	57.48	N
					240-35-6342.00-999-099000					
				DISTRICT-WIDE	200043	01309386	C	cafe non food jan	337.86	N
					240-35-6342.00-999-099000					
								Check 025943 Total:	18,524.62	
025944	02-07-2020	03658	MARGARET RODRIGU	LONDON ELEM-Prim	200687	deposit	C	Ballet Folk Los mariachis pro	100.00	N
					461-36-6399.BF-101-099000					
025945	02-07-2020	03087	DAVID MILLER	High School	Ref149	referee 2/1	C	hs soccer referee 2/1	75.00	N
					199-36-6219.00-001-091000					
025946	02-07-2020	03132	ALLAN MILLER	High School	Ref148	referee 2/1	C	hs soccer referee 2/1	75.00	N
					199-36-6219.00-001-091000					
	02-11-2020			High School	Ref148	referee 2/1	D	WRONG VENDOR	-75.00	N
					199-36-6219.00-001-091000					
								Check 025946 Total:	.00	
025947	02-07-2020	01677	MIRA'S SPORTS AND	High School	200618	13828600	C	ms/hs baseball supplies	1,162.90	N
					199-36-6399.BS-001-091000					
025948	02-07-2020	03366	VINCENT MORIN, JR	High School	Ref143	referee 1/31	C	hs ba referee 1/31	115.00	N
					199-36-6219.00-001-091000					
025949	02-07-2020	00020	O'REILLY AUTO PARTS	DISTRICT-WIDE	200085	0711-425324	C	bus supplies jan	14.50	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	200085	0711-427759	C	bus supplies jan	1.52	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	200085	0711-424565	C	vehicle supplies jan	65.61	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	200085	0711-426708	C	shop supplies jan	16.11	N
					199-51-6319.03-999-099000					
				DISTRICT-WIDE	200085	07-11-426851	C	shop supplies jan	16.98	N
					199-51-6319.03-999-099000					
				DISTRICT-WIDE	200085	07-11426851	C	vehicle supplies jan	125.12	N
					199-51-6319.03-999-099000					
								Check 025949 Total:	239.84	
025950	02-07-2020	00263	OAK FARMS-SAN ANT	DISTRICT-WIDE	200048	1856088	C	milk, water-cafe jan	39.60	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200048	38430789	C	milk, water-cafe jan	134.30	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
				DISTRICT-WIDE	200048	38430682	C	milk, water-cafe jan	423.96	N
					240-35-6341.00-999-099000					
								Check 025950 Total:	597.86	
025951	02-07-2020	03651	ORANGE GROVE POW	High School	200664	pwrlift 02/15	C	powerlifting meet 2/15	460.00	N
					199-36-6499.00-001-091000					
025952	02-07-2020	03209	PAPA JOHN'S	DISTRICT-WIDE	200047	pizza oct - jan	C	pizza-cafe- oct - jan	5,640.00	N
					240-35-6341.00-999-099000					
025953	02-07-2020	00006	PPG Architectural Finish	High School	PA0111	965404104536	C	athletic field paint jan	314.80	N
					199-36-6249.00-001-091000					
025954	02-07-2020	03627	DEANFREENEE PRICE	High School	Ref142	referee 1/31	C	hs ba referee 1/31	115.00	N
					199-36-6219.00-001-091000					
025955	02-07-2020	02505	DANIELC. REAVES	High School	Ref147	referee 1/31	C	hs ba referee 1/31	155.00	N
					199-36-6219.00-001-091000					
				Middle School	Ref147	referee 1/30	C	ms ba referee 1/30	85.00	N
					199-36-6219.00-041-091000					
								Check 025955 Total:	240.00	
025956	02-07-2020	00730	RED HAWK	DISTRICT-WIDE	200054	432474	C	fire alarm monitor feb	36.33	N
					199-51-6219.00-999-099000					
025957	02-07-2020	00232	REPUBLIC SERVICES	DISTRICT-WIDE	200056	0847-001061786	C	recycling services - feb	495.48	N
					199-51-6259.01-999-099000					
025958	02-07-2020	01188	INTERSTATE BILLING	DISTRICT-WIDE	200491	1018-bb19225	C	2021 77-pass Blue Bird Bus	98,056.00	N
					199-34-6631.00-999-099000					
	02-11-2020			DISTRICT-WIDE	200491	1018-bb19225	D	WRONG VENDOR NAME	-98,056.00	N
					199-34-6631.00-999-099000					
								Check 025958 Total:	.00	
025959	02-07-2020	02517	RICARDO SANDOVAL	Middle School	Ref152	referee 1/29	C	ms ba referee 1/29	85.00	N
					199-36-6219.00-041-091000					
025960	02-07-2020	00129	SCHOOL SPECIALTY S	LONDON ELEM-Prim	200656	208124526884	C	Teachers Supplies	221.95	N
					461-36-6399.EL-101-099000					
				Intermediate School	200656	208124526884	C	Teachers Supplies	45.11	N
					461-36-6399.IN-103-099000					
								Check 025960 Total:	267.06	
025961	02-07-2020	03474	ServiceMaster Commerc	DISTRICT-WIDE	200044	3805	C	floor maint feb	2,618.18	N
					199-51-6219.01-999-099000					
025962	02-07-2020	03357	SINTON SPORTS BOO	High School	200691	tournament 1/30	C	1/30 tennis tourn entry fee	200.00	N
					199-36-6499.00-001-091000					
025963	02-07-2020	02394	SKID-O-KAN	DISTRICT-WIDE	200681	32081D	C	prtble restroom rental-soccer	743.90	N
					199-51-6269.01-999-099000					
025964	02-07-2020	02937	SOUTH TEXAS BUILDI	DISTRICT-WIDE	200015	1041 LISD	C	anti micr lockerooms/fb equi	678.00	N
					199-51-6249.00-999-099000					
025965	02-07-2020	01540	SPRINT	DISTRICT-WIDE	200059	455964218-093	C	cell phone usage jan	389.17	N
					199-51-6259.02-999-099000					
025966	02-07-2020	01193	STAPLES BUSINESS A	Middle School	200634	7304046663	C	ms office/teacher supplies	425.17	N
					199-11-6399.00-041-011000					
				Middle School	200634	730404663	C	ms office/teacher supplies	214.05	N
					199-23-6399.00-041-099000					
				Middle School	200634	730404663	C	ms office/teacher supplies	20.09	N
					199-31-6399.00-041-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				SUPERINTENDENT	200583	7303795738-0-1 199-41-6399.00-701-099000	C	cards,envelopes,receipt boo	75.38	N
				GEN ADMINISTRATI	200582	7303795609 199-41-6399.00-750-099000	C	stamps,pens,hanging folders	113.05	N
				GEN ADMINISTRATI	200583	7303795738-0-1 199-41-6399.00-750-099000	C	cards,envelopes,receipt boo	140.28	N
Check 025966 Total:									988.02	
025967	02-07-2020	00514	TASB RISK MANAGEM	DISTRICT-WIDE	200584	54482 199-34-6143.00-999-099000	C	18-19 w.comp pr audit adj	25.00	N
				DISTRICT-WIDE	200584	54482 199-51-6143.00-999-099000	C	18-19 w.comp pr audit adj	25.00	N
Check 025967 Total:									50.00	
025968	02-07-2020	03013	ROY UVALLE	High School	Ref139	referee 1/24 199-36-6219.00-001-091000	C	ba hs referee 1/24	155.00	N
025969	02-07-2020	00185	W.WHITE AIR CONDITI	DISTRICT-WIDE	200730	80006 199-51-6249.00-999-099000	C	replace ac belts rtu #2	76.00	N
025970	02-07-2020	03514	WHATABURGER	High School	200533	2413594 199-36-6412.MB-001-099000	C	Band -HS Meals 1/11	41.05	N
				High School	200533	1239510 199-36-6412.MB-001-099000	C	Band -HS Meals 12/14	84.15	N
				High School	200533	1239509 199-36-6412.MB-001-099000	C	Band -HS Meals 12/13	89.20	N
				Middle School	200559	1239510 199-36-6412.MB-041-099000	C	MS band meals 12/14	63.26	N
				Middle School	200559	1239509 199-36-6412.MB-041-099000	C	MS band meals 12/13	66.84	N
				High School	200101	1140610 199-36-6412.SW-001-091000	C	swim team meals-season	51.38	N
Check 025970 Total:									395.88	
025971	02-07-2020	01516	FARRIN WILLIAMS	High School	Ref141	referee 1/24 199-36-6219.00-001-091000	C	hs ba referee 1/24	255.00	N
025972	02-07-2020	01562	LUIS ZEPEDA	High School	200728	meals 199-36-6412.MB-001-099000	C	HS All State Meals	471.79	N
				High School	200728	meals 199-36-6412.MU-001-099000	C	HS All State Meals	8.21	N
Check 025972 Total:									480.00	
025973	02-11-2020	03132	ALLAN MILLER	High School	Rf148	referee 2/1 199-36-6219.00-001-091000	C	hs soccer referee 2/1	75.00	N
025974	02-11-2020	01188	RUSH BUS CENTERS	DISTRICT-WIDE	200491	1018-bb19225 199-34-6631.00-999-099000	C	2021 77-pass Blue Bird Bus	98,056.00	N
025975	02-14-2020	03217	ANDERSON,LEHRMAN,SCHOOL BOARD		200748	104634RA 199-41-6211.00-702-099000	C	letter to auditors	350.00	N
025976	02-14-2020	01745	C C DISPOSAL SERVIC	DISTRICT-WIDE	200018	0000537670 199-51-6259.01-999-099000	C	trash service - feb	1,143.71	N
025977	02-14-2020	01445	CAVALLO ENERGY TE	DISTRICT-WIDE	200017	b2002040333 199-51-6259.03-999-099000	C	electricity usage-jan	11,557.60	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025978	02-14-2020	03424	DUNNE'S ELECTRICAL	DISTRICT-WIDE	200737 199-51-6249.00-999-099000	4638	C	install exit signs-busn office	365.00	N
025979	02-14-2020	01453	THE EARTHGRAINS C	DISTRICT-WIDE	200027 240-35-6341.00-999-099000	84066218805	C	bread-cafe-jan	174.31	N
025980	02-14-2020	00001	EDUCATION SERVICE	LONDON ELEM-Prim	200436 199-13-6411.00-101-099000	115531	C	professional development	200.00	N
				DISTRICT-WIDE	200572 199-34-6499.00-999-099000	115314	C	8 hr bus course J Braun	60.00	N
Check 025980 Total:									260.00	
025981	02-14-2020	01931	FLOUR BLUFF ISD	High School	200727 199-36-6499.00-001-099000	entry fee uil	C	UIL Academics	206.00	N
025982	02-14-2020	03669	H. M. KING POWERLIF	High School	200746 199-36-6499.00-001-091000	entry fee	C	powerlifting entry fee 2/22	40.00	N
025983	02-14-2020	01874	ZACHARY HARWELL	High School	200726 199-36-6499.MB-001-099000	piano accompani	C	HS Band & Choir Piano Acc	425.00	N
025984	02-14-2020	00168	HOME DEPOT	DISTRICT-WIDE	A00051 199-51-6319.00-999-099000	4624920	C	maint. supplies jan	62.10	N
				DISTRICT-WIDE	A00051 199-51-6319.00-999-099000	4514213	C	maint. supplies jan	58.54	N
				DISTRICT-WIDE	A00051 199-51-6319.00-999-099000	6514731	C	maint. supplies jan	87.91	N
				DISTRICT-WIDE	A00051 199-51-6319.00-999-099000	5626170	C	maint. supplies jan	118.32	N
				DISTRICT-WIDE	A00051 199-51-6319.00-999-099000	8521223	C	maint. supplies jan	388.36	N
				DISTRICT-WIDE	A00051 199-51-6319.00-999-099000	1532720	C	maint. supplies jan	193.42	N
				DISTRICT-WIDE	A00051 199-51-6319.00-999-099000	5612535	C	maint. supplies jan	134.63	N
				DISTRICT-WIDE	A00051 199-51-6319.00-999-099000	6623303	C	maint. supplies jan	103.66	N
Check 025984 Total:									1,146.94	
025985	02-14-2020	02780	NADYA LICON	DISTRICT-WIDE	200747 240-35-6342.00-999-099000	shoe reimb	C	cafeteria shoes reimb	40.00	N
025986	02-14-2020	03365	JASON R. PEREZ	Middle School	Ref151 199-36-6219.00-041-091000	referee 1/29	C	ms ba referee 1/29	85.00	N
025987	02-14-2020	03320	PERRY MECHANICAL	DISTRICT-WIDE	200603 199-51-6249.01-999-099000	2001085	C	replace ms AC coil RTU 1	5,685.00	N
025988	02-14-2020	00087	PITNEY BOWES RESE	High School	200052 199-23-6269.00-001-099000	3310537677	C	hs postage meter lease	175.47	N
025989	02-14-2020	02213	PORT ISABEL ATHLETI	High School	200743 199-36-6499.00-001-091000	basball tourn	C	baseball tournament 2/27-2/	250.00	N
025990	02-14-2020	01573	SPECTRUM BUSINESS	DISTRICT-WIDE	200058 199-51-6259.02-999-099000	2632130020120	C	phone service feb	488.12	N
025991	02-14-2020	00041	TEXAS DEPT. OF PUBL	SUPERINTENDENT	200026 199-41-6499.00-701-099000	crs-201912-1856	C	criminal inquiries dec	7.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025992	02-14-2020	00185	W.WHITE AIR CONDITI	DISTRICT-WIDE	200749 199-51-6319.00-999-099000	80367	C	filters/cartridges ice machine	365.38	N
025993	02-20-2020	03643	DONNA NORTH HIGH	High School	200643 199-36-6499.00-001-091000	sbtourn 2/20	C	softball tourn 2/20	300.00	N
	03-03-2020			High School	200643 199-36-6499.00-001-091000	sbtourn 2/20	D	EVENT CANCELLED	-300.00	N
Check 025993 Total:									.00	
025994	02-20-2020	02373	TEXAS COMMISSION	DISTRICT-WIDE	200764 199-52-6499.00-999-099000	processing fee	C	processing fee S. Thompson	35.00	N
025995	02-21-2020	03644	BEEVILLE ATHLETIC F	High School	200644 199-36-6499.00-001-091000	sb tournament	C	softball tourn 2/27	295.00	N
025996	02-21-2020	03671	BISHOP GOLF	High School	200744 199-36-6499.00-001-091000	golf	C	golf tourn entries Feb&Mar	600.00	N
025997	02-21-2020	03427	BISHOP HIGH SCHOOL	High School	200759 199-36-6499.00-001-091000	juv tennis	C	juv tennis tournament 2/7	100.00	N
025998	02-21-2020	03680	BISHOP POWERLIFTIN	High School	200789 199-36-6499.00-001-091000	entry fee 2/28	C	boys powerlifting entry 2/28	40.00	N
025999	02-21-2020	01186	CITY OF CORPUS CHR	DISTRICT-WIDE	200022 199-51-6259.01-999-099000	3252793	C	bus barn water usage - jan	23.26	N
				DISTRICT-WIDE	200022 199-51-6259.01-999-099000	3240982	C	main water usage - jan	705.40	N
				DISTRICT-WIDE	200022 199-51-6259.01-999-099000	3252794	C	sprinkler water usage - jan	730.87	N
Check 025999 Total:									1,459.53	
026000	02-21-2020	02924	COGENT COMMUNICA	DISTRICT-WIDE	200023 199-11-6219.19-999-011000	londonin00001	C	internet services-feb	590.22	N
026001	02-21-2020	00103	CORPUS CHRISTI I.S.D	DISTRICT-WIDE	200020 199-34-6311.00-999-099000	LISDJAN20	C	bus/vehicle fuel-jan	2,905.12	N
				DISTRICT-WIDE	200020 199-51-6311.00-999-099000	LISDJAN20	C	bus/vehicle fuel-jan	382.89	N
Check 026001 Total:									3,288.01	
026002	02-21-2020	00103	CORPUS CHRISTI I.S.D	High School	200754 199-36-6299.00-001-091000	54	C	track practice field rental	250.00	N
026003	02-21-2020	03610	CORPUS CHRISTI PRO	DISTRICT-WIDE	200636 240-35-6341.00-999-099000	203453	C	fruit/veg cafe feb	123.75	N
026004	02-21-2020	01599	DRIESSEN WATER INC	DISTRICT-WIDE	200025 199-51-6269.00-999-099000	111764530131202	C	water cooler rental-jan	733.95	N
026005	02-21-2020	01453	THE EARTHGRAINS C	DISTRICT-WIDE	200027 240-35-6341.00-999-099000	84066218854	C	bread-cafe-feb	136.60	N
026006	02-21-2020	03681	EDCOUCH-ELSA ISD	High School	200790 199-36-6499.00-001-091000	entry fee 3/5	C	girls powerlifting entry 3/5	35.00	N
026007	02-21-2020	02231	GOLIAD ISD	High School	200760 199-36-6499.00-001-091000	tournament	C	baseball tournament 3/12-3/	275.00	N
026008	02-21-2020	03504	GUS RODRIGUEZ	High School	Ref156 199-36-6219.00-001-091000	referee 2/3	C	hs soccer referee 2/3	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
026009	02-21-2020	01440	CARLA HERNANDEZ	High School	Ref158 199-36-6219.00-001-091000	referee 1/31	C	hs ba referee 1/31	155.00	N
026010	02-21-2020	03129	HILLYARD	DISTRICT-WIDE	200064 199-51-6319.01-999-099000	603758119	C	custodial supplies feb	765.26	N
026011	02-21-2020	03412	JOHNSON OODO	High School	Ref161 199-36-6219.00-001-091000	referee 1/13	C	hs soccer referee 1/13	55.00	N
026012	02-21-2020	03673	JONATHAN A. SOSA	Middle School	Ref153 199-36-6219.00-041-091000	referee 2/7	C	ms ba referee 2/7	85.00	N
026013	02-21-2020	02324	LEARNING A-Z	LONDON ELEM-Prim	200735 199-11-6399.00-101-011000	2230875	C	guided reading resource	115.45	N
026014	02-21-2020	00768	JOHNNY MATA	Middle School	Ref159 199-36-6219.00-041-091000	referee 2/6	C	ms ba referee 2/6	85.00	N
026015	02-21-2020	03356	ESEQUIEL MORENO	High School	Ref155 199-36-6219.00-001-091000	referee 2/3	C	hs soccer referee 2/3	95.00	N
026016	02-21-2020	02853	CHARLES NESLONEY	High School	Ref154 199-36-6219.00-001-091000	referee 2/3	C	hs soccer referee 2/3	115.00	N
026017	02-21-2020	00916	GUY NICKELSON	High School	Ref157 199-36-6219.00-001-091000	referee 1/31	C	hs ba referee 1/31	155.00	N
026018	02-21-2020	03664	NRG CONSTRUCTION	DISTRICT-WIDE	200694 199-81-6619.00-999-099000	benches/rack	C	sftball dugout benches/rack	2,700.00	N
026019	02-21-2020	00010	NUECES COUNTY APP TAX COSTS		200503 199-99-6213.00-703-099000	2nd qtrly pymt	C	qtrly tax appraisal fess	24,989.00	N
026020	02-21-2020	00819	NUECES ELECTRIC C	DISTRICT-WIDE	200046 199-51-6259.03-999-099000	16609	C	electricity wires jan	12,343.53	N
026021	02-21-2020	00263	OAK FARMS-SAN ANT	DISTRICT-WIDE	200048 240-35-6341.00-999-099000	38430905	C	milk, water-cafe jan	67.50	N
				DISTRICT-WIDE	200048 240-35-6341.00-999-099000	38430872	C	milk, water-cafe jan	19.80	N
				DISTRICT-WIDE	200048 240-35-6341.00-999-099000	1862878	C	milk, water-cafe jan	345.10	N
				DISTRICT-WIDE	200048 240-35-6341.00-999-099000	1865330	C	milk, water-cafe feb	372.21	N
				DISTRICT-WIDE	200048 240-35-6341.00-999-099000	1858465	C	milk, water-cafe jan	274.44	N
				DISTRICT-WIDE	200048 240-35-6341.00-999-099000	1869735	C	milk, water-cafe feb	318.83	N
								Check 026021 Total:	1,397.88	
026022	02-21-2020	00087	PITNEY BOWES RESE	LONDON ELEM-Prim	200052 199-23-6269.00-101-099000	3310603991	C	elem postage meter lease	146.37	N
026023	02-21-2020	03672	ROBERT W KUNKEL	High School	Ref160 199-36-6219.00-001-091000	referee 2/7	C	hs soccer referee 2/7	115.00	N
026024	02-21-2020	01916	SAMUEL FRENCH INC	High School	200388 199-36-6399.TA-001-099000	10436950	C	Scripts for one Act play	257.00	N
026025	02-21-2020	00591	SCHOOL NURSE SUPP	High School	200662 199-33-6399.00-001-099000	0777892	C	supplies for district	156.02	N
				Middle School	200662 199-33-6399.00-041-099000	0777892	C	supplies for district	156.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				LONDON ELEM-Prim	200662	0777892	C	supplies for district	1,646.24	N
					199-33-6399.00-101-099000					
				Intermediate School	200662	0777892	C	supplies for district	156.00	N
					199-33-6399.00-103-099000					
								Check 026025 Total:	2,114.26	
026026	02-21-2020	03534	TARA BAKER, LSSP	High School	200468	January service	C	sped therapy serv jan	520.00	N
					199-11-6219.00-001-023000					
				LONDON ELEM-Prim	200468	January service	C	sped therapy serv jan	480.00	N
					199-11-6219.00-101-023000					
				Intermediate School	200468	January service	C	sped therapy serv jan	760.00	N
					199-11-6219.00-103-023000					
								Check 026026 Total:	1,760.00	
026027	02-21-2020	00514	TASB RISK MANAGEM	High School	200114	55230	C	3rd w/comp fixed cost	300.00	N
					199-11-6143.00-001-011000					
				Middle School	200114	55230	C	3rd w/comp fixed cost	250.00	N
					199-11-6143.00-041-011000					
				LONDON ELEM-Prim	200114	55230	C	3rd w/comp fixed cost	250.00	N
					199-11-6143.00-101-011000					
				Intermediate School	200114	55230	C	3rd w/comp fixed cost	250.00	N
					199-11-6143.00-103-011000					
				High School	200114	55230	C	3rd qtr w/comp fixed cost	75.00	N
					199-23-6143.00-001-099000					
				Middle School	200114	55230	C	3rd qtr w/comp fixed cost	75.00	N
					199-23-6143.00-041-099000					
				LONDON ELEM-Prim	200114	55230	C	3rd w/comp fixed cost	75.00	N
					199-23-6143.00-101-099000					
				Intermediate School	200114	55230	C	3rd w/comp fixed cost	75.00	N
					199-23-6143.00-103-099000					
				DISTRICT-WIDE	200114	55230	C	3rd w/comp fixed cost	500.00	N
					199-34-6143.00-999-099000					
				DISTRICT-WIDE	200114	55230	C	3rd w/comp fixed cost	739.50	N
					199-35-6143.00-999-099000					
				GEN ADMINISTRATI	200114	55230	C	3rd w/comp fixed cost	150.00	N
					199-41-6143.00-750-099000					
				DISTRICT-WIDE	200114	55230	C	3rd w/comp fixed cost	600.00	N
					199-51-6143.00-999-099000					
								Check 026027 Total:	3,339.50	
026028	02-21-2020	01702	UIL MUSIC REGION 14	Middle School	200631	contest fee	C	MS band entry fees	8.00	N
					199-36-6499.MB-041-099000					
				Middle School	200631	contest fee	C	MS band entry fees	24.00	N
					199-36-6499.MB-041-099000					
				Middle School	200631	contest fee	C	MS band entry fees	40.00	N
					199-36-6499.MB-041-099000					
								Check 026028 Total:	72.00	
026029	02-21-2020	00185	W.WHITE AIR CONDITI	DISTRICT-WIDE	200758	79996	C	electrical short boys gym	138.25	N
					199-51-6249.00-999-099000					
				DISTRICT-WIDE	200750	80373	C	replace housing ice machine	396.52	N
					199-51-6249.00-999-099000					
				DISTRICT-WIDE	200750	80374	C	replace housing ice machine	396.52	N
					199-51-6249.00-999-099000					
								Check 026029 Total:	931.29	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026030	02-25-2020	01394	COMMERCE BANK VIS	High School	200649	012217	C	district-wide tech training	748.75	N
					199-11-6319.00-001-011000					
				Middle School	200649	012217	C	district-wide tech training	748.75	N
					199-11-6319.00-041-011000					
				LONDON ELEM-Prim	200649	012217	C	district-wide tech training	748.75	N
					199-11-6319.00-101-011000					
				Intermediate School	200649	012217	C	district-wide tech training	748.75	N
					199-11-6319.00-103-011000					
				High School	200633	053157	C	Equip for Engineering/rocket	35.01	N
					199-11-6399.00-001-022000					
				High School	200084	098529	C	Cul arts food/supp jan	60.21	N
					199-11-6399.00-001-022000					
				High School	200084	001115	C	Cul arts food/supp jan	8.56	N
					199-11-6399.00-001-022000					
				High School	200084	007992	C	Cul arts food/supp jan	22.63	N
					199-11-6399.00-001-022000					
				High School	200633	053157	C	Equip for Engineering/rocket	65.65	N
					199-11-6399.00-001-022000					
				High School	200084	085987	C	Cul arts food/supp jan	32.84	N
					199-11-6399.00-001-022000					
				High School	200670	087403	C	Livestock Entry fees	141.40	N
					199-11-6399.00-001-022000					
				High School	200084	032002	C	Cul arts food/supp jan	149.63	N
					199-11-6399.00-001-022000					
				High School	200633	054483	C	Equip for Engineering/rocket	8.62	N
					199-11-6399.RB-001-022000					
				Middle School	200630	246921600191002	C	attendance incentive	100.00	N
					199-11-6499.01-041-011000					
				High School	200689	1540086	C	workshop reg C Alvarado	200.00	N
					199-13-6411.00-001-099000					
				Middle School	200081	1577	C	Suicide Resource Decals-M	232.00	N
					199-31-6399.00-041-099000					
				DISTRICT-WIDE	200612	209122	C	Jan. fuel bus	150.00	N
					199-34-6311.00-999-099000					
				DISTRICT-WIDE	022001	1-13848584781	C	toll road fees	40.00	N
					199-34-6499.00-999-099000					
				High School	200670	087403	C	Livestock Entry fees	93.76	N
					199-36-6399.AG-001-099000					
				High School	200695	757763	C	girls BB flowers parent night	12.93	N
					199-36-6399.BA-001-091000					
				High School	200557		C	TABC coach memb dues-La	50.00	N
					199-36-6411.00-001-091000					
				High School	200624	071630	C	meals-state uil meet	19.00	N
					199-36-6412.01-001-099000					
				High School	200624	067664	C	fuel-state uil meet	60.13	N
					199-36-6412.01-001-099000					
				High School	200624	0808979	C	meals-state uil meet	21.49	N
					199-36-6412.01-001-099000					
				High School	200624	67001	C	meals-state uil meet	31.50	N
					199-36-6412.01-001-099000					
				High School	200624	496	C	meals-state uil meet	26.63	N
					199-36-6412.01-001-099000					
				High School	200624	010461	C	meals-state uil meet	15.75	N
					199-36-6412.01-001-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				High School	200624	5273	C	meals-state uil meet	18.75	N
					199-36-6412.01-001-099000					
				High School	200479	575781	C	AT&T Conference Center	452.88	N
					199-36-6412.01-001-099000					
				High School	200479	575780	C	AT&T Conference Center	494.88	N
					199-36-6412.01-001-099000					
				High School	200672		C	truck fuel to stock show	70.02	N
					199-36-6412.AG-001-099000					
				High School	200670	087403	C	Livestock Entry fees	81.00	N
					199-36-6499.AG-001-099000					
				DISTRICT-WIDE	200577	1235562	C	dump fee old stage items	32.07	N
					199-51-6249.00-999-099000					
				DISTRICT-WIDE	200577	1235059	C	dump fee old stage items	19.53	N
					199-51-6249.00-999-099000					
				DISTRICT-WIDE	200577	1234952	C	dump fee old stage items	58.61	N
					199-51-6249.00-999-099000					
				DISTRICT-WIDE	200577	1234832	C	dump fee old stage items	28.73	N
					199-51-6249.00-999-099000					
				DISTRICT-WIDE	200577	1234873	C	dump fee old stage items	27.79	N
					199-51-6249.00-999-099000					
				DISTRICT-WIDE	200669	000000000000004	C	forklift rental-new playground	285.00	N
					199-51-6269.01-999-099000					
				DISTRICT-WIDE	200612	241943300030170	C	Jan. storage	82.95	N
					199-51-6299.01-999-099000					
				DISTRICT-WIDE	200612	032733	C	Jan. vehicle fuel	87.26	N
					199-51-6311.00-999-099000					
				DISTRICT-WIDE	200645	95883	C	fuel for suburban	49.69	N
					199-51-6311.00-999-099000					
				DISTRICT-WIDE	200612	112177	C	Jan. vehicle fuel	31.78	N
					199-51-6311.00-999-099000					
				DISTRICT-WIDE	200612	069934	C	Jan. vehicle fuel	56.90	N
					199-51-6311.00-999-099000					
				DISTRICT-WIDE	200707		C	tech room storage bins	34.82	N
					199-51-6319.00-999-099000					
				DISTRICT-WIDE	200676	323018118	C	surface cleaner-custodial	19.74	N
					199-51-6319.01-999-099000					
				DISTRICT-WIDE	200612	041366	C	cafe non food jan	57.05	N
					240-35-6342.00-999-099000					
				DISTRICT-WIDE	200612	016016	C	cafe non food jan	22.71	N
					240-35-6342.00-999-099000					
				High School	200721	013673	C	superintendent advisory lunc	71.22	N
					461-36-6399.HS-001-099000					
				Middle School	200721	013673	C	superintendent advisory lunc	71.22	N
					461-36-6399.MS-041-099000					
				Middle School	200621	012891	C	UIL hospitality exp to be	62.35	N
					461-36-6399.MS-041-099000					
				Middle School	200621	073844	C	UIL hospitality exp to be	114.10	N
					461-36-6399.MS-041-099000					
				Middle School	200621	054592	C	UIL hospitality exp to be	388.25	N
					461-36-6399.MS-041-099000					
				Middle School	200621	037877	C	UIL hospitality exp to be	129.87	N
					461-36-6399.MS-041-099000					
				High School	200660	274857	C	board gifts and luncheon	238.69	N
					461-36-6399.PS-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
				High School	200660	1433538	C	board gifts and luncheon	317.75	N
					461-36-6399.	PS-001-099000				
				Middle School	200630	246921600191002	C	attendance incentive	1,960.00	N
					461-36-6412.	MS-041-099000				
				High School	200671	039571	C	culin arts-dr.whitis luncheon	71.77	N
					461-36-6499.	PS-001-099000				
					Check 026030 Total:				10,010.12	
026031	02-25-2020	03681	EDCOUCH-ELSA ISD	High School	200803	girls plifting	C	girls plift regional meet	35.00	N
					199-36-6499.00-001-091000					
026032	02-25-2020	03684	SAN DIEGO ATHLETIC	High School	200802	golf tournament	C	golf tourn entries march	600.00	N
					199-36-6499.00-001-091000					
026033	02-25-2020	00514	TASB RISK MANAGEM	LONDON ELEM-Prim	200799	1106296	C	jan w.comp liab cost	1,396.96	N
					199-11-6143.01-101-011000					
026034	02-29-2020	03642	DILLEY ISD	High School	200642	softball 3/5	C	softball tourn 3/5	375.00	N
					199-36-6499.00-001-091000					
026035	02-29-2020	01704	INGLESIDE ISD	High School	200783	bball entry fee	C	bs entry fee-3/5-7	300.00	N
					199-36-6499.00-001-091000					
026036	02-29-2020	03664	NRG CONSTRUCTION	DISTRICT-WIDE	200785	demo stage	C	demo stage new floor sm caf	1,650.00	N
					199-51-6249.01-999-099000					
				DISTRICT-WIDE	200757	fencing dugouts	C	softball dugout fence/gate	1,800.00	N
					199-81-6619.00-999-099000					
					Check 026036 Total:				3,450.00	
026037	03-05-2020	03678	ANGELYN MOORE	High School	200775	2020003	C	cheer tryout judges/mileage	155.00	N
					199-36-6219.CR-001-091000					
026038	03-05-2020	03114	KAITLYN BOWDEN	High School	200776	2020003	C	cheer tryout judges	115.00	N
					199-36-6219.CR-001-091000					
026039	03-05-2020	02221	PAMELA LOWRANCE	High School	200777	2020003	C	cheer tryout judges	115.00	N
					199-36-6219.CR-001-091000					
026040	03-09-2020	02869	360 SOLUTIONS GROU	LONDON ELEM-Prim	200334	93137	C	upgrade elem/adm fiber line	1,878.00	N
					199-11-6319.00-101-011000					
				DISTRICT-WIDE	200609	93119	C	hdmi cable/connection new	1,561.60	N
					199-81-6629.EL-999-099000					
					Check 026040 Total:				3,439.60	
026041	03-09-2020	00212	Rojelio Almaguer	DISTRICT-WIDE	200016	6079	C	pest control service feb	1,000.00	N
					199-51-6299.00-999-099000					
026042	03-09-2020	03674	ACTION POTENTIAL LE	Middle School	200766	1265	C	online prof development	90.00	N
					199-13-6411.00-041-099000					
026043	03-09-2020	03670	AGUA DULCE ATHLETI	High School	200745	golf tournament	C	golf tourn 3/23 & 3/25	300.00	N
					199-36-6499.00-001-091000					
	06-03-2020			High School	200745	golf tournament	D	EVENT CANCELLED	-300.00	N
					199-36-6499.00-001-091000					
					Check 026043 Total:				.00	
026044	03-09-2020	90062	NORMA AGUILAR-LAN	High School	Ref165	referee 2/11	C	hs ba referee 2/11	155.00	N
					199-36-6219.00-001-091000					
026045	03-09-2020	03111	ARANSAS PASS HIGH	High School	200801	02202020	C	tennis tournament 2/20	64.00	N
					199-36-6499.00-001-091000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026046	03-09-2020	03478	AV CLEANING INC.	DISTRICT-WIDE	200818 199-51-6219.01-999-099000	3026	C	custodial services march	16,250.00	N
026047	03-09-2020	02836	ALAN JAMES BEAN	High School	Ref170 199-36-6219.00-001-091000	referee 2/14	C	hs ba referee 2/14	135.00	N
026048	03-09-2020	03680	BISHOP POWERLIFTIN	High School	200864 199-36-6499.00-001-091000	powerlifting	C	boys powerlifting entry 3/13	120.00	N
026049	03-09-2020	01745	C C DISPOSAL SERVIC	DISTRICT-WIDE	PA0302 199-51-6259.01-999-099000	0000541343	C	trash service - march	1,143.71	N
026050	03-09-2020	01416	CC DISTRIBUTORS	High School	200569 199-11-6399.00-001-011000	s3056160.001	C	10 cases Copy Paper	330.70	N
				Middle School	200751 199-11-6399.00-041-011000	s3054862.001	C	ms teacher copy paper	1,074.70	N
				LONDON ELEM-Prim	200739 199-11-6399.00-101-011000	s3054492.001	C	Campus supplies	297.63	N
				Intermediate School	200739 199-11-6399.00-103-011000	s3054492.001	C	Campus supplies	297.63	N
				LONDON ELEM-Prim	200739 199-23-6399.00-101-099000	s3054492.001	C	Campus supplies	33.07	N
				Intermediate School	200739 199-23-6399.00-103-099000	s3054492.001	C	Campus supplies	33.07	N
				DISTRICT-WIDE	200065 199-51-6319.00-999-099000	s3056631.001	C	cone cups water - feb	133.84	N
Check 026050 Total:									2,200.64	
026051	03-09-2020	01936	CCISD OFFICE OF ATH	High School	200782 199-36-6499.00-001-091000	tennis entry	C	tennis entry fee 2/14-15	228.00	N
026052	03-09-2020	00613	CHALK'S TRUCK PART	DISTRICT-WIDE	200761 199-34-6319.00-999-099000	960057/1	C	bus #17 door prop & handle	103.53	N
026053	03-09-2020	03691	CINDY CANTU	LONDON I.S.D.	PA0300 240-00-5751.00-000-000000	lunch reimb	C	lunch money reimb. m.lopez	47.70	N
026054	03-09-2020	03054	CLK ARCHITECTS & A	LONDON I.S.D.	PA0301 699-81-6629.EL-000-099000	8240	C	94% compl. contr. admin	3,953.48	N
				LONDON I.S.D.	PA0301 699-81-6629.GB-000-099000	8240	C	94% compl. contr. admin	1,317.82	N
Check 026054 Total:									5,271.30	
026055	03-09-2020	01501	COASTAL BEND COAC	High School	200781 199-36-6411.00-001-091000	registration	C	cbca registration-odoms	230.00	N
026056	03-09-2020	01605	COLLEGE BOARD	High School	200111 199-31-6339.01-001-099000	382036417A	C	HS PSAT Exams	3,104.00	N
				High School	200653 199-31-6399.00-001-099000	EA92961069	C	TSI Testing	350.00	N
				Middle School	200566 199-31-6399.00-041-099000	392058768A	C	psat 819 test	792.00	N
Check 026056 Total:									4,246.00	
026057	03-09-2020	03676	CORPUS CHRISTI CHA	High School	200795 199-36-6219.00-001-091000	official 2/4	C	sb umpire official 2/4	75.00	N
				High School	200794 199-36-6219.00-001-091000	official 2/14	C	sb umpire official 2/14	75.00	N
Check 026057 Total:									150.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026058	03-09-2020	03610	CORPUS CHRISTI PRO	DISTRICT-WIDE	200837	205618	C	fruit/veg cafe 3/2	554.53	N
					240-35-6341.00-999-099000					
026059	03-09-2020	03545	DENA ALEXANDER	LONDON ELEM-Prim	200570	reimb art supp	C	Campus/Club supplies feb	9.85	N
				Intermediate School	199-11-6399.00-101-011000					
					200570	reimb art supp	C	Campus/Club supplies feb	9.84	N
					199-11-6399.00-103-011000					
								Check 026059 Total:	19.69	
026060	03-09-2020	01453	THE EARTHGRAINS C	DISTRICT-WIDE	200027	84066218911	C	bread-cafe-feb	72.89	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200027	84066218977	C	bread-cafe-feb	143.60	N
					240-35-6341.00-999-099000					
								Check 026060 Total:	216.49	
026061	03-09-2020	03347	EDUCATION SERVICE	DISTRICT-WIDE	200576	116260	C	Health/Safety Conf 2/11	150.00	N
					199-33-6411.00-999-099000					
	03-10-2020			DISTRICT-WIDE	200576	116260	D	WRONG VENDOR	-150.00	N
					199-33-6411.00-999-099000					
								Check 026061 Total:	.00	
026062	03-09-2020	00001	EDUCATION SERVICE	DISTRICT-WIDE	200762	114992	C	19-20 contract services medi	2,679.00	N
					199-11-6239.00-999-011000					
				DISTRICT-WIDE	200762	114582	C	19-20 contract services tech	2,590.00	N
					199-12-6239.01-999-011000					
				High School	200410	116288	C	g/t update PD-all campuses	647.50	N
					199-13-6411.00-001-021000					
				Middle School	200410	116288	C	g/t update PD-all campuses	647.50	N
					199-13-6411.00-041-021000					
				LONDON ELEM-Prim	200410	116288	C	g/t update PD-all campuses	647.50	N
					199-13-6411.00-101-021000					
				Intermediate School	200410	116288	C	g/t update PD-all campuses	647.50	N
					199-13-6411.00-103-021000					
				DISTRICT-WIDE	200762	114619	C	19-20 contract services sped	1,000.00	N
					199-21-6239.00-999-023000					
				DISTRICT-WIDE	200762	113843	C	2019-2020 contract services	9,364.50	N
					199-21-6239.00-999-099000					
				DISTRICT-WIDE	200762	116448	C	19-20 contract serv. pricipal	1,000.00	N
					199-23-6239.00-999-099000					
				SCHOOL BOARD	200667	116287	C	tsds/peims data review	795.00	N
					199-41-6239.00-702-099000					
				GEN ADMINISTRATI	200762	113523	C	19-20 contract services TxEI	38,677.08	N
					199-53-6239.00-750-099000					
								Check 026062 Total:	58,695.58	
026063	03-09-2020	02827	EWING IRRIGATION &	High School	200087	9140734	C	ballfield chalk	67.23	N
					199-36-6249.00-001-091000					
				High School	200087	9036322	C	ballfields chalk	30.34	N
					199-36-6249.00-001-091000					
				High School	200087	9062551	C	ballfield chalk	33.61	N
					199-36-6249.00-001-091000					
				High School	200087	9080477	C	ballfield chalk	53.78	N
					199-36-6249.00-001-091000					
								Check 026063 Total:	184.96	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026064	03-09-2020	02011	FAST FLEET	DISTRICT-WIDE	200684	3058024	C	annual state inspec-bus/vehi	40.00	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	200684	3058034	C	annual state inspec-bus/vehi	40.00	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	200684	3058043	C	annual state inspec-bus/vehi	40.00	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	200684	3058054	C	annual state inspec-bus/vehi	40.00	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	200684	3058040	C	annual state inspec-bus/vehi	41.60	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	200684	3058061	C	annual state inspec-bus/vehi	40.00	N
					199-34-6399.00-999-023000					
				DISTRICT-WIDE	200684	3058058	C	annual state inspec-bus/vehi	7.00	N
					199-51-6319.03-999-099000					
								Check 026064 Total:	248.60	
026065	03-09-2020	02159	FLINN SCIENTIFIC, INC	High School	200763	2458221	C	Lab Supplies	444.15	N
					199-11-6399.00-001-011000					
026066	03-09-2020	03052	FRONTLINE TECHNOL	GEN ADMINISTRATI	200806	INVUS112583	C	Employee onboarding softw	3,780.00	N
					199-41-6219.00-750-099000					
				GEN ADMINISTRATI	200806	INVUS112584	C	Employee onboarding softw	2,772.53	N
					199-41-6219.00-750-099000					
								Check 026066 Total:	6,552.53	
026067	03-09-2020	03236	VICTORIA G. GARCIA,	High School	200138	1/10 - 2/20	C	occup therapy svcs-feb	285.18	N
					199-11-6219.00-001-023000					
				Middle School	200138	1/10 - 2/20	C	occup therapy svcs-feb	126.75	N
					199-11-6219.00-041-023000					
				LONDON ELEM-Prim	200138	1/10 - 2/20	C	occup therapy svcs-feb	1,140.75	N
					199-11-6219.00-101-023000					
				Intermediate School	200138	1/10 - 2/20	C	occup therapy svcs-feb	1,616.07	N
					199-11-6219.00-103-023000					
								Check 026067 Total:	3,168.75	
026068	03-09-2020	02767	ART GREEN	High School	Ref171	referee 2/25	C	hs ba referee 2/25	105.00	N
					199-36-6219.00-001-091000					
026069	03-09-2020	00952	GULF COAST PAPER C	DISTRICT-WIDE	200040	1811814	C	paper goods cafe - feb	8.57	N
					240-35-6342.00-999-099000					
				DISTRICT-WIDE	200040	1815581	C	paper goods cafe - feb	393.18	N
					240-35-6342.00-999-099000					
				DISTRICT-WIDE	200040	1807522	C	paper goods cafe - feb	221.46	N
					240-35-6342.00-999-099000					
				DISTRICT-WIDE	200040	1811813	C	paper goods cafe - feb	229.58	N
					240-35-6342.00-999-099000					
								Check 026069 Total:	852.79	
026070	03-09-2020	01897	SANTIAGO HERNANDE	High School	Ref171	referee 2/14	C	hs ba referee 2/14	135.00	N
					199-36-6219.00-001-091000					
026071	03-09-2020	03129	HILLYARD	DISTRICT-WIDE	200064	603766319	C	custodial supplies- feb	998.46	N
					199-51-6319.01-999-099000					
026072	03-09-2020	03482	Johnson Supply	DISTRICT-WIDE	200722	30217074	C	AC fan motor gym hs	493.57	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
026073	03-09-2020	03244	KOCH FILTER	DISTRICT-WIDE	200732 199-51-6319.00-999-099000	c1-0000189081	C	HVAC filters - all buildings	1,356.27	N
026074	03-09-2020	00675	LABATT FOOD SERVIC	DISTRICT-WIDE	200043 240-35-6341.00-999-099000	02037213	C	cafe food feb	.02	N
				DISTRICT-WIDE	200043 240-35-6341.00-999-099000	02060031	C	cafe food feb	.06	N
				DISTRICT-WIDE	200043 240-35-6341.00-999-099000	02130846	C	cafe food feb	2,205.03	N
				DISTRICT-WIDE	200043 240-35-6341.00-999-099000	02200502	C	cafe food feb	1,324.04	N
				DISTRICT-WIDE	200043 240-35-6341.00-999-099000	02037212	C	cafe food feb	3,124.24	N
				DISTRICT-WIDE	200043 240-35-6341.00-999-099000	02060031	C	cafe food feb	1,098.31	N
				DISTRICT-WIDE	200043 240-35-6341.00-999-099000	02177778	C	cafe food feb	4,010.44	N
				DISTRICT-WIDE	200043 240-35-6341.00-999-099000	02107983	C	cafe food feb	3,507.58	N
				DISTRICT-WIDE	200043 240-35-6341.00-999-099000	02113718	C	cafe food feb	224.72	N
				DISTRICT-WIDE	200043 240-35-6342.00-999-099000	02107983	C	cafe non food feb	37.46	N
				DISTRICT-WIDE	200043 240-35-6342.00-999-099000	02177778	C	cafe non food feb	97.65	N
				DISTRICT-WIDE	200043 240-35-6342.00-999-099000	02037212	C	non food feb	177.89	N
								Check 026074 Total:	15,807.44	
026075	03-09-2020	00637	LONE STAR OVERNIG	GEN ADMINISTRATI	200731 199-41-6499.00-750-099000	6313086	C	overnight mail fees	62.94	N
026076	03-09-2020	02643	MARCUS DAVID MARTI	DISTRICT-WIDE	200575 199-52-6219.00-999-099000	security 2/26	C	basketball game security 2/2	160.00	N
026077	03-09-2020	03109	DIONICIO MARTINEZ	High School	Ref169 199-36-6219.00-001-091000	referee 2/11	C	hs ba referee 2/11	75.00	N
026078	03-09-2020	01677	MIRA'S SPORTS AND	High School	200618 199-36-6399.BS-001-091000	13762300	C	ms/hs baseball supplies	60.00	N
026079	03-09-2020	01914	NATIONAL FFA ORG	High School	200658 199-36-6399.AG-001-099000	mds-196108	C	Jackets	405.00	N
				High School	200657 199-36-6399.AG-001-099000	mds-194426	C	Material for TEKS	209.50	N
								Check 026079 Total:	614.50	
026080	03-09-2020	00916	GUY NICKELSON	High School	Ref162 199-36-6219.00-001-091000	referee 2/21	C	hs ba referee 2/21	85.00	N
026081	03-09-2020	00263	OAK FARMS-SAN ANT	DISTRICT-WIDE	200048 240-35-6341.00-999-099000	1872128	C	milk, water-cafe feb	352.41	N
				DISTRICT-WIDE	200048 240-35-6341.00-999-099000	1876517	C	milk, water-cafe feb	273.61	N
				DISTRICT-WIDE		38431275	M	expired milk	-16.32	N
								Check 026081 Total:	609.70	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026082	03-09-2020	03030	RAUL ORTIZ	High School	Ref168 199-36-6219.00-001-091000	referee 2/11	C	hs ba referee 2/11	205.00	N
026083	03-09-2020	03687	OSCAR GOMEZ	High School	Ref173 199-36-6219.00-001-091000	referee 2/25	C	hs ba referee 2/25	105.00	N
026084	03-09-2020	00196	PINNACLE MEDICAL M	DISTRICT-WIDE	PA0303 199-34-6499.00-999-099000	83068	C	bus driver phys/test feb	180.00	N
026085	03-09-2020	03339	RAMON RAMIREZ	High School	Ref167 199-36-6219.00-001-091000	referee 1/3	C	hs ba referee 1/3	155.00	N
026086	03-09-2020	03688	RAMON A TREVINO	High School	Ref172 199-36-6219.00-001-091000	referee 2/25	C	hs ba referee 2/25	105.00	N
026087	03-09-2020	00162	RENFROW & COMPAN	High School	200602 199-23-6399.00-001-099000	141650	C	cafeteria pmt envelopes	48.75	N
				Middle School	200602 199-23-6399.00-041-099000	141650	C	cafeteria pmt envelopes	48.75	N
				LONDON ELEM-Prim	200602 199-23-6399.00-101-099000	141650	C	cafeteria pmt envelopes	48.75	N
				Intermediate School	200602 199-23-6399.00-103-099000	141650	C	cafeteria pmt envelopes	48.75	N
Check 026087 Total:									195.00	
026088	03-09-2020	01405	RIOJAS TURF CARE LL	High School	200378 199-36-6249.00-001-091000	10638	C	field maint-fert/weeds 2/4	4,150.00	N
026089	03-09-2020	03591	RUDY SALINAS	High School	Ref166 199-36-6219.00-001-091000	referee 2/14	C	hs ba referee 2/14	85.00	N
				High School	Ref163 199-36-6219.00-001-091000	referee 2/11	C	hs ba referee 2/11	205.00	N
Check 026089 Total:									290.00	
026090	03-09-2020	00069	SAM'S CLUB DIRECT	High School	PA0304 199-23-6399.00-001-099000	2554	C	hs lounge jan	58.42	N
				High School	PA0304 199-23-6399.00-001-099000	2821	C	hs lounge feb	31.74	N
				Middle School	PA0304 199-23-6399.00-041-099000	0000	C	ms lounge feb	6.98	N
				LONDON ELEM-Prim	PA0304 199-23-6399.00-101-099000	2674	C	elem lunge jan	123.32	N
				Middle School	200200 199-33-6399.00-041-099000	002552	C	nurse supplies jan	31.86	N
				GEN ADMINISTRATI	200686 199-41-6399.00-750-099000	2820	C	shelving for records room	89.98	N
				GEN ADMINISTRATI	PA0305 199-41-6499.00-750-099000	8267	C	annual membership	205.00	N
				DISTRICT-WIDE	200200 240-35-6341.00-999-099000	2819	C	food - cafe Feb	31.38	N
				DISTRICT-WIDE	200200 240-35-6341.00-999-099000	2514	C	Supplies jan	7.48	N
				DISTRICT-WIDE	PA0304 240-35-6342.00-999-099000	2819	C	non food cafe feb	34.32	N
				DISTRICT-WIDE	PA0304 240-35-6342.00-999-099000	2514	C	non food cafe jan	12.48	N
				DISTRICT-WIDE	PA0304 240-35-6342.00-999-099000	2941	C	non food cafe feb	54.60	N
				DISTRICT-WIDE	PA0304 240-35-6342.00-999-099000	2675	C	non food cafe jan	36.78	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DISTRICT-WIDE	PA0304	0000 240-35-6342.00-999-099000	C	non food cafe jan	31.96	N
				DISTRICT-WIDE	PA0304	2676 240-35-6342.00-999-099000	C	non food cafe jan	6.98	N
				LONDON ELEM-Prim	200659	2514 461-36-6399.BF-101-099000	C	Ballet Folklorico practice	119.88	N
				Intermediate School	200607	001848 461-36-6399.IN-103-099000	C	Treasures Dance Team	169.88	N
				High School	PA0304	2799 461-36-6399.PS-001-099000	C	pirate store feb	554.08	N
				High School	PA0304	2957 461-36-6399.PS-001-099000	C	pirate store feb	583.18	N
				High School	PA0304	2677 461-36-6412.PS-001-099000	C	pirate store jan	375.18	N
				High School	PA0304	2555 461-36-6412.PS-001-099000	C	pirate store jan	190.66	N
								Check 026090 Total:	2,756.14	
026091	03-09-2020	02715	SAN ANTONIO FOOD B	DISTRICT-WIDE	200057	AO-240656 240-35-6499.00-999-099000	C	commodity delivery feb	33.25	N
				DISTRICT-WIDE	200057	AO-240657 240-35-6499.00-999-099000	C	commodity delivery feb	224.20	N
								Check 026091 Total:	257.45	
026092	03-09-2020	02595	SCHOOL HEALTH COR	LONDON ELEM-Prim	200706	3723096-00 199-33-6399.00-101-099000	C	AED/supplies for elem/Int	2,012.99	N
				Intermediate School	200706	3723096-00 199-33-6399.00-103-099000	C	AED/supplies for elem/Int	170.51	N
								Check 026092 Total:	2,183.50	
026093	03-09-2020	00129	SCHOOL SPECIALTY S	High School	200640	208124571485 199-11-6399.00-001-023000	C	district wide spec ed material	125.83	N
				Middle School	200640	208124571485 199-11-6399.00-041-023000	C	district wide spec ed material	125.83	N
				LONDON ELEM-Prim	200640	208124571485 199-11-6399.00-101-023000	C	district wide spec ed material	125.82	N
								Check 026093 Total:	377.48	
026094	03-09-2020	03474	ServiceMaster Commerc	DISTRICT-WIDE	200044	3805 199-51-6219.01-999-099000	C	floor maint feb	2,618.18	N
026095	03-09-2020	00762	SHI GOVERNMENT SO	High School	200713	GB00358781 199-11-6319.00-001-011000	C	printer and toner	10.68	N
				High School	200713	GB00358781 199-11-6319.00-001-011000	C	printer and toner	136.10	N
				High School	200713	GB00358817 199-11-6319.00-001-011000	C	printer and toner	351.78	N
				LONDON ELEM-Prim	200713	GB00358781 199-11-6319.00-101-011000	C	printer and toner	67.22	N
				LONDON ELEM-Prim	200713	GB00358781 199-11-6319.00-101-011000	C	printer and toner	10.67	N
								Check 026095 Total:	576.45	
026096	03-09-2020	03685	SINTON ATHLETIC SP	High School	200859	trackmeet 199-36-6499.00-001-091000	C	track meet fee 2/29	15.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026097	03-09-2020	02394	SKID-O-KAN	DISTRICT-WIDE	200681 199-51-6269.01-999-099000	32081E	C	prtble restroom rental-soccer	743.90	N
026098	03-09-2020	03663	SPIRIT EVENT COORDI	Middle School	200723 199-36-6219.CR-041-091000	410143	C	cheer judges tryouts	410.00	N
026099	03-09-2020	02003	SYNOVIA	DISTRICT-WIDE	200805 199-34-6299.00-999-099000	125332-R	C	gps buses dec-aug	1,899.00	N
026100	03-09-2020	03534	TARA BAKER, LSSP	High School	200468 199-11-6219.00-001-023000	feb. service	C	sped therapy serv feb	120.00	N
				Middle School	200468 199-11-6219.00-041-023000	Feb service	C	sped therapy serv feb	380.00	N
				LONDON ELEM-Prim	200468 199-11-6219.00-101-023000	Feb service	C	sped therapy serv feb	350.00	N
				Intermediate School	200468 199-11-6219.00-103-023000	Feb service	C	sped therapy serv feb	710.00	N
Check 026100 Total:									1,560.00	
026101	03-09-2020	01517	KEVIN KIESCHNICK	TAX COSTS	200061 199-99-6213.00-703-099000	105	C	tax collect fees feb	325.24	N
026102	03-09-2020	03653	TEXAS A&M UNIVERSI	High School	200678 199-13-6411.00-001-023000	TTC2020-199	C	reg fee A Miller TX Trans co	345.00	N
026103	03-09-2020	00223	TEXAS ASSOC. OF SC	SUPERINTENDENT	200094 199-41-6499.00-701-099000	124754	C	supt annual memb dues	600.00	N
026104	03-09-2020	00996	TOSHIBA BUSINESS S	GEN ADMINISTRATI	PA0303 199-41-6249.00-750-099000	5161728	C	bus office annual maint	1,080.37	N
026105	03-13-2020	03061	GIFTS 'N THINGS INC.	LONDON I.S.D.	PA0306 461-00-5759.EL-000-000000	550092	C	cost of little shoppers shopp	5,817.84	N
026106	03-13-2020	03398	TEXAS A&M ENG EXPE	Middle School	200912 199-36-6499.00-041-099000	science fair	C	reg fees for science fair	250.00	N
026107	03-13-2020	02869	360 SOLUTIONS GROU	DISTRICT-WIDE	200909 199-81-6629.EL-999-099000	93030	C	fiber installation new elem	7,500.00	N
				DISTRICT-WIDE	200905 199-81-6629.EL-999-099000	93034	C	modulating electronics new	750.00	N
Check 026107 Total:									8,250.00	
026108	03-13-2020	03701	ADT COMMERCIAL (F/	DISTRICT-WIDE	200845 199-51-6219.00-999-099000	436167	C	fire alarm monitoring march	36.33	N
026109	03-13-2020	03698	ALEJANDRO P PEDRA	High School	Ref178 199-36-6219.00-001-091000	referee 2/25	C	hs softball referee 2/25	85.00	N
026110	03-13-2020	03645	ANITA CRUZ	High School	Ref181 199-36-6219.00-001-091000	referee 2/11	C	hs soccer referee 2/11	55.00	N
026111	03-13-2020	03079	LOUIE ASUNCION	High School	Ref174 199-36-6219.00-001-091000	referee 2/18	C	hs referee soccer 2/18	95.00	N
026112	03-13-2020	03427	BISHOP HIGH SCHOOL	High School	200899 199-36-6499.00-001-091000	tennis fee	C	tennies entry fee 3/6	64.00	N
026113	03-13-2020	03696	BISHOPCISD TRACK A	High School	200897 199-36-6499.00-001-091000	track	C	track entry fee 3/19	650.00	N
	04-21-2020			High School	200897 199-36-6499.00-001-091000	track	D	EVENT CANCELLED	-650.00	N
Check 026113 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
026114	03-13-2020	00123	C.C. FILE PRO, LTD.	GEN ADMINISTRATI	200019 199-41-6219.00-750-099000	7002698	C	shredding cabinet - feb	80.00	N
026115	03-13-2020	01445	CAVALLO ENERGY TE	DISTRICT-WIDE	200017 199-51-6259.03-999-099000	b2003030485	C	electricity usage-feb	11,866.19	N
026116	03-13-2020	00103	CORPUS CHRISTI I.S.D	DISTRICT-WIDE	200020 199-34-6311.00-999-099000	LISDFEB'20	C	bus fuel feb	1,985.18	N
				DISTRICT-WIDE	200020 199-51-6311.00-999-099000	LISDFEB20	C	vehicle fuel-feb	946.97	N
Check 026116 Total:									2,932.15	
026117	03-13-2020	03610	CORPUS CHRISTI PRO	DISTRICT-WIDE	200837 240-35-6341.00-999-099000	206105	C	fruit/veg cafe 3/6	153.47	N
026118	03-13-2020	00001	EDUCATION SERVICE	DISTRICT-WIDE	200576 199-33-6411.00-999-099000	116260	C	health/safety conf 2/11	150.00	N
026119	03-13-2020	03702	EPIC ENTERTAINMENT	Middle School	200906 199-31-6399.00-041-099000	20-0098	C	motiv school assembly-reim	500.00	N
				Intermediate School	200906 199-31-6399.00-103-099000	20-0098	C	motiv school assembly-reim	500.00	N
Check 026119 Total:									1,000.00	
026120	03-13-2020	01679	FIRETROL PROTECTIO	DISTRICT-WIDE	200807 199-51-6249.00-999-099000	100640903	C	rewire duct detectors hs	607.00	N
				DISTRICT-WIDE	200705 199-51-6249.00-999-099000	100642923	C	annual fire inspect - district	1,835.00	N
Check 026120 Total:									2,442.00	
026121	03-13-2020	03699	GABRIEL RIVERA	High School	Ref180 199-36-6219.00-001-091000	referee 2/25	C	hs soccer referee 2/25	135.00	N
026122	03-13-2020	03417	GEORGE WEST ISD	High School	200814 199-36-6299.00-001-091000	gym playoff	C	gym rent 2/28 boys bball poff	646.56	N
026123	03-13-2020	00168	HOME DEPOT	DISTRICT-WIDE	PA0308 199-51-6319.00-999-099000	2623470	C	maint supplies feb	16.22	N
				DISTRICT-WIDE	PA0308 199-51-6319.00-999-099000	2633442	C	maint supplies feb	16.77	N
				DISTRICT-WIDE	PA0308 199-51-6319.00-999-099000	3272552	C	maint supplies feb	413.15	N
				DISTRICT-WIDE	PA0308 199-51-6319.00-999-099000	4272505	C	maint supplies feb	129.20	N
				DISTRICT-WIDE	PA0308 199-51-6319.00-999-099000	9989910	C	maint supplies feb	495.22	N
				DISTRICT-WIDE	PA0308 199-51-6319.00-999-099000	9620147	C	maint supplies jan	715.25	N
				DISTRICT-WIDE	PA0308 199-51-6319.00-999-099000	1621146	C	maint supplies feb	152.34	N
				DISTRICT-WIDE	PA0308 199-51-6319.00-999-099000	4523980	C	maint supplies feb	216.38	N
				DISTRICT-WIDE	PA0308 199-51-6319.00-999-099000	7620405	C	maint supplies jan	723.50	N
				DISTRICT-WIDE	PA0308 199-51-6319.00-999-099000	510536	C	maint supplies feb	239.54	N
				DISTRICT-WIDE	PA0308 199-51-6319.00-999-099000	2524970	C	maint supplies feb	216.78	N
				DISTRICT-WIDE		2240658	M	items returned	-16.77	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
				DISTRICT-WIDE		2245789	M	items returned	-169.00	N
					199-51-6319.00-999-099000					
								Check 026123 Total:	3,148.58	
026124	03-13-2020	03700	JOSE J. VALADEZ	High School	Ref186	referee 2/7	C	hs referee soccer 2/7	95.00	N
				High School	199-36-6219.00-001-091000					
				High School	Ref182	referee 2/18	C	hs soccer referee 2/18	115.00	N
					199-36-6219.00-001-091000					
								Check 026124 Total:	210.00	
026125	03-13-2020	03694	JOSE R. VALADEZ	High School	Ref176	referee 2/7	C	hs referee soccer 2/7	100.00	N
				High School	199-36-6219.00-001-091000					
				High School	Ref176	referee 2/18	C	hs referee soccer 2/18	115.00	N
					199-36-6219.00-001-091000					
								Check 026125 Total:	215.00	
026126	03-13-2020	03087	DAVID MILLER	High School	Ref179	referee 2/14	C	hs soccer referee 2/14	135.00	N
					199-36-6219.00-001-091000					
026127	03-13-2020	01881	NASSP/NHS	High School	200875		C	NHS Grad Recognition	356.00	N
					199-11-6499.00-001-011000					
026128	03-13-2020	00263	OAK FARMS-SAN ANT	DISTRICT-WIDE	200048	1878836	C	milk, water-cafe feb	394.14	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200048	1878836	C	milk, water-cafe feb	139.66	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200048	1883019	C	milk, water-cafe feb	228.87	N
					240-35-6341.00-999-099000					
								Check 026128 Total:	762.67	
026129	03-13-2020	03697	REFUGIO ISD/TENNIS	High School	200900	tennis	C	tennis tournament 3/9	200.00	N
					199-36-6499.00-001-091000					
	04-21-2020			High School	200900	tennis	D	EVENT CANCELLED	-200.00	N
					199-36-6499.00-001-091000					
								Check 026129 Total:	.00	
026130	03-13-2020	00232	REPUBLIC SERVICES	DISTRICT-WIDE	200847	0847-001067475	C	recycling service march	492.64	N
					199-51-6259.01-999-099000					
026131	03-13-2020	01405	RIOJAS TURF CARE LL	High School	200378	10641	C	field maint-fert/weeds 2/13	2,250.00	N
					199-36-6249.00-001-091000					
026132	03-13-2020	03692	RIVERA TRACK CLUB	High School	200887	track 3/7	C	track entry fee 3/7	230.00	N
					199-36-6499.00-001-091000					
026133	03-13-2020	02715	SAN ANTONIO FOOD B	DISTRICT-WIDE	200848	A0-243785	C	commodity deliver fee mar	127.72	N
					240-35-6499.00-999-099000					
026134	03-13-2020	03250	SUKHBIR SINGH	High School	200873	sat prep	C	SAT Prep Camp instructor	540.00	N
					199-31-6219.00-001-099000					
026135	03-13-2020	02394	SKID-O-KAN	DISTRICT-WIDE	200681	32661	C	prtble restroom rental-soccer	751.77	N
					199-51-6269.01-999-099000					
026136	03-13-2020	03264	MARIO SOTO	High School	ref175	referee 2/25	C	hs referee soccer 2/25	135.00	N
					199-36-6219.00-001-091000					
026137	03-13-2020	01376	SOUTHERN TIRE MAR	DISTRICT-WIDE	200778	4800031569	C	flat repair suburban	27.50	N
					199-51-6319.03-999-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026138	03-13-2020	01573	SPECTRUM BUSINESS	DISTRICT-WIDE	200849 199-51-6259.02-999-099000	2632130030120	C	phone service march	506.33	N
026139	03-13-2020	01540	SPRINT	DISTRICT-WIDE	200059 199-51-6259.02-999-099000	455964218-094	C	cell phone usage feb	388.57	N
026140	03-13-2020	03522	TASB, INC	DISTRICT-WIDE	200796 199-51-6219.00-999-099000	575988	C	asbestos 3 year insp & samp	1,700.00	N
				DISTRICT-WIDE	200796 199-51-6219.00-999-099000	576482	C	asbestos 3 year insp & samp	180.00	N
Check 026140 Total:									1,880.00	
026141	03-13-2020	03056	TEXAS HS POWERLIFT	High School	200901 199-36-6499.00-001-091000	pwlifting fee	C	powerlifting entry fee	105.00	N
	04-21-2020			High School	200901 199-36-6499.00-001-091000	pwlifting fee	D	EVENT CANCELLED	-105.00	N
Check 026141 Total:									.00	
026142	03-13-2020	03057	THSWPA	High School	200896 199-36-6499.00-001-091000	pwrllift3/19	C	girls powerlifting state meet	50.00	N
	04-21-2020			High School	200896 199-36-6499.00-001-091000	pwrllift3/19	D	EVENT CANCELLED	-50.00	N
Check 026142 Total:									.00	
026143	03-13-2020	03510	TONY MALDONADO	High School	Ref177 199-36-6219.00-001-091000	referee 2/25	C	hs softball referee 2/25	85.00	N
026144	03-13-2020	00185	W.WHITE AIR CONDITI	DISTRICT-WIDE	200904 199-51-6219.CA-999-099000	80452	C	repair freezer #2	325.00	N
026145	03-13-2020	03514	WHATABURGER	High School	200533 199-36-6412.MB-001-099000	2429307	C	Band -HS Meals 1/11	62.15	N
				High School	200533 199-36-6412.MB-001-099000	1259507	C	Band -HS Meals 1/1	23.25	N
Check 026145 Total:									85.40	
026146	03-13-2020	00891	WHATABURGER, INC.	High School	PA0309 199-36-6412.SW-001-091000	1140622	C	meals 1/25	76.75	N
026147	03-19-2020	01186	CITY OF CORPUS CHR	DISTRICT-WIDE	200022 199-51-6259.01-999-099000	3352405	C	water usage-feb bus barn	23.26	N
				DISTRICT-WIDE	200022 199-51-6259.01-999-099000	3359722	C	water usage-feb elem	150.54	N
				DISTRICT-WIDE	200022 199-51-6259.01-999-099000	3340327	C	water usage-feb main	2,561.57	N
				DISTRICT-WIDE	200022 199-51-6259.01-999-099000	3352406	C	water usage-feb sprinkler	885.92	N
Check 026147 Total:									3,621.29	
026148	03-19-2020	02924	COGENT COMMUNICA	DISTRICT-WIDE	200824 199-11-6219.19-999-011000	LONDONIN00001	C	internet services march	2,449.22	N
026149	03-19-2020	01599	DRIESSEN WATER INC	DISTRICT-WIDE	200025 199-51-6269.00-999-099000	111764530229202	C	water cooler rental-feb	733.95	N
026150	03-19-2020	01453	THE EARTHGRAINS C	DISTRICT-WIDE	200829 240-35-6341.00-999-099000	84066219066	C	bread cafe march	225.93	N
026151	03-19-2020	00819	NUECES ELECTRIC C	DISTRICT-WIDE	200046 199-51-6259.03-999-099000	16609	C	electricity wires feb	12,984.43	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026152	03-19-2020	02009	ROCK ENGINEERING A	LONDON I.S.D.	PA0309 699-81-6629	118354-0027 GB-000-099000	C	material testing gym	309.00	N
026153	03-24-2020	00212	Rojelio Almaguer	DISTRICT-WIDE	200817 199-51-6299	6109 00-999-099000	C	pest control services march	1,000.00	N
026154	03-24-2020	03122	CONSUELO ALAMILLO	High School	Ref191 199-36-6219	referee 3/6 00-001-091000	C	hs soccer referee 3/6	135.00	N
026155	03-24-2020	00042	ALTEX ELECTRONICS,	High School	200112 199-11-6319	invcor5229 00-001-011000	C	new pa system - district	327.84	N
				Middle School	200112 199-11-6319	invcor5229 00-041-011000	C	new pa system - district	327.84	N
				LONDON ELEM-Prim	200112 199-11-6319	invcor5144 00-101-011000	C	computer supplies-elem	853.50	N
				LONDON ELEM-Prim	200112 199-11-6319	invcor5229 00-101-011000	C	new pa system - district	327.84	N
				Intermediate School	200112 199-11-6319	invcor5229 00-103-011000	C	new pa system - district	327.82	N
Check 026155 Total:									2,164.84	
026156	03-24-2020	03652	ANDREA MUNOZ-MILL	High School	200677 199-13-6411	reimb travel 00-001-023000	C	2/26 sped travel A Miller	79.98	N
026157	03-24-2020	03342	STEPHEN ARMSTRON	High School	Ref188 199-36-6219	referee 2/28 00-001-091000	C	hs soccer referee 2/28	75.00	N
026158	03-24-2020	01827	Bay Area Landscapers,	High School	200890 199-36-6249	10965 00-001-091000	C	bball field irrigation repair	577.00	N
026159	03-24-2020	00613	CHALK'S TRUCK PART	DISTRICT-WIDE	200791 199-34-6319	966053/1 00-999-099000	C	bus #15 air spring for seat	81.84	N
026160	03-24-2020	03610	CORPUS CHRISTI PRO	DISTRICT-WIDE	200837 240-35-6341	206632 00-999-099000	C	fruit/veg cafe 3/11	114.45	N
026161	03-24-2020	02722	ANTONIO CUELLAR	High School	Ref197 199-36-6219	referee 3/10 00-001-091000	C	hs softball referee 3/10	85.00	N
026162	03-24-2020	02011	FAST FLEET	DISTRICT-WIDE	200684 199-34-6319	3058083 00-999-099000	C	annual state inspec-bus	40.00	N
				DISTRICT-WIDE	200684 199-34-6319	3058098 00-999-099000	C	annual state inspec-bus	40.00	N
				DISTRICT-WIDE	200684 199-34-6319	3058120 00-999-099000	C	annual state inspec-bus	40.00	N
				DISTRICT-WIDE	200684 199-34-6319	3058121 00-999-099000	C	annual state inspec-bus	40.00	N
				DISTRICT-WIDE	200684 199-34-6319	3058135 00-999-099000	C	annual state inspec-bus	40.00	N
				DISTRICT-WIDE	200684 199-51-6319	3058079 03-999-099000	C	annual state inspec-vehic	7.00	N
				DISTRICT-WIDE	200684 199-51-6319	3058099 03-999-099000	C	annual state inspec-vehic	7.00	N
				DISTRICT-WIDE	200684 199-51-6319	3058122 03-999-099000	C	annual state inspec-vehic	7.00	N
Check 026162 Total:									221.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026163	03-24-2020	01699	ISRAEL GONZALEZ	High School	Ref194 199-36-6219.00-001-091000	referee 3/10	C	hs bs referee 3/10	85.00	N
026164	03-24-2020	03504	GUS RODRIGUEZ	High School	Ref187 199-36-6219.00-001-091000	referee 2/28	C	hs soccer referee 2/28	75.00	N
026165	03-24-2020	03450	HAROLD CHRISTIANS	High School	Ref184 199-36-6219.00-001-091000	referee 2/14	C	hs soccer referee 2/14	135.00	N
026166	03-24-2020	03129	HILLYARD	DISTRICT-WIDE	200861 199-51-6319.01-999-099000	603790041	C	custodial supplies 3/10	298.48	N
				DISTRICT-WIDE	200872 199-51-6319.01-999-099000	603787479	C	new elem floor wax	445.57	N
				DISTRICT-WIDE	200861 199-51-6319.01-999-099000	603786867	C	custodial supplies 3/8	752.86	N
Check 026166 Total:									1,496.91	
026167	03-24-2020	03710	JOSIE HARKINS	High School	Ref190 199-36-6219.00-001-091000	referee 3/3	C	hs sb referee 3/3	85.00	N
026168	03-24-2020	03711	JUAN A TREVINO	High School	Ref189 199-36-6219.00-001-091000	referee 3/3	C	hs sb referee 3/3	85.00	N
026169	03-24-2020	03413	JUAN SOLIS	High School	Ref198 199-36-6219.00-001-091000	referee 3/10	C	hs bs referee 3/10	85.00	N
026170	03-24-2020	03712	LORRAINE NICOLE ME	High School	Ref192 199-36-6219.00-001-091000	referee 3/6	C	hs soccer referee 3/6	135.00	N
026171	03-24-2020	01891	AURELIO MARROGUIN	High School	Ref193 199-36-6219.00-001-091000	referee 3/3	C	hs bs referee 3/3	85.00	N
026172	03-24-2020	02751	SEFERINO MENDIETT	High School	Ref196 199-36-6219.00-001-091000	referee 3/10	C	hs sb referee 3/10	85.00	N
026173	03-24-2020	03714	RAMIRO MORIN	Middle School	Ref200 199-36-6219.00-041-091000	referee 3/9	C	ms bs referee 3/9	75.00	N
026174	03-24-2020	00263	OAK FARMS-SAN ANT	DISTRICT-WIDE	200838 240-35-6341.00-999-099000	38431777	C	milk, water cafe 3/6	23.76	N
				DISTRICT-WIDE	200838 240-35-6341.00-999-099000	1896412	C	milk, water cafe 3/5	215.45	N
				DISTRICT-WIDE	200838 240-35-6341.00-999-099000	1891866	C	milk, water cafe 3/2	529.82	N
Check 026174 Total:									769.03	
026175	03-24-2020	03713	PHILIP LALLA	Middle School	Ref199 199-36-6219.00-041-091000	Referee 3/9	C	ms bs referee 3/9	75.00	N
026176	03-24-2020	03705	PREPD LLC	LONDON I.S.D.	200913 199-00-2312.00-000-000000	4477	C	hs speech debate pto project	335.00	N
026177	03-24-2020	02332	Bertha Redner	High School	200786 199-13-6411.AP-001-031000	fuel reimb	C	fuel reimb 2/26 OnRamps tri	25.52	N
026178	03-24-2020	02828	DAVID SALINAS JR	High School	Ref195 199-36-6219.00-001-091000	referee 3/3	C	hs bs referee 3/3	85.00	N
026179	03-24-2020	00129	SCHOOL SPECIALTY S	LONDON ELEM-Prim	200811 199-11-6399.00-101-011000	208124675505	C	teacher supplies	115.66	N
				Intermediate School	200811 199-11-6399.00-103-011000	208124675505	C	teacher supplies	16.34	N
				Intermediate School	200811 461-36-6399.IN-103-099000	208124675505	C	teacher supplies	95.28	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								Check 026179 Total:	227.28	
026180	03-24-2020	02773	SOUTHERN FLORAL C	High School	200810	572637	C	Suppies for Valentines Sale	10.97	N
					199-11-6399.00-001-022000					
				High School	200810	572635	C	Suppies for Valentines Sale	143.41	N
					199-11-6399.00-001-022000					
								Check 026180 Total:	154.38	
026181	03-24-2020	03452	SPARKLING CITY PLU	DISTRICT-WIDE	200856	2020	C	repair main water line break	8,253.88	N
					199-51-6249.01-999-099000					
026182	03-24-2020	01193	STAPLES BUSINESS A	High School	200765	7304952597	C	Campus Supplies	62.81	N
					199-11-6399.00-001-011000					
				Middle School	200752	7304822101	C	ms teacher supplies	174.09	N
					199-11-6399.00-041-011000					
				LONDON ELEM-Prim	200682	7304325089	C	Campus supplies	156.45	N
					199-11-6399.00-101-011000					
				Intermediate School	200682	7304325089	C	Campus supplies	188.09	N
					199-11-6399.00-103-011000					
				High School	200765	7304952597	C	Campus Supplies	574.76	N
					199-23-6399.00-001-099000					
				LONDON ELEM-Prim	200682	7304325089	C	Campus supplies	62.68	N
					199-23-6399.00-101-099000					
				Intermediate School	200682	7304325089	C	Campus supplies	62.68	N
					199-23-6399.00-103-099000					
				GEN ADMINISTRATI	200693	7304362097	C	busn office suppl-file,tape,et	103.91	N
					199-41-6399.00-750-099000					
				DISTRICT-WIDE	200741	7304803997	C	cafeteria office supplies	464.56	N
					240-35-6342.00-999-099000					
								Check 026182 Total:	1,850.03	
026183	03-24-2020	00185	W.WHITE AIR CONDITI	DISTRICT-WIDE	200597	79767	C	install 4 AC units	8,244.00	N
					199-51-6249.01-999-099000					
026184	03-24-2020	03514	WHATABURGER	Middle School	200701	2439695	C	meals for OAP UIL	144.89	N
					199-36-6412.00-041-099000					
				High School	200533	1259509	C	Band -HS Meals 2/8	52.08	N
					199-36-6412.MB-001-099000					
								Check 026184 Total:	196.97	
026185	03-24-2020	01592	WHATABURGER OF AL	High School	200517	32140	C	girls bball meals 1/28	102.30	N
					199-36-6412.BA-001-091000					
026186	03-24-2020	00891	WHATABURGER, INC.	High School	PA0310	2442380	C	girls bball meals 2/17	72.43	N
					199-36-6412.BA-001-091000					
				High School	PA0310	2439133	C	girls bball meals 2/4	96.69	N
					199-36-6412.BA-001-091000					
				High School	200718	1254490	C	softball meals 2/21	106.27	N
					199-36-6412.SB-001-091000					
				High School	200858	1254489	C	girls soccer meals 2/26	98.69	N
					199-36-6412.SC-001-091000					
				High School	200858	2443049	C	girls soccer meals 2/18	150.45	N
					199-36-6412.SC-001-091000					
				High School	200665	1153698	C	tennis meals 2/20	61.01	N
					199-36-6412.TN-001-091000					
								Check 026186 Total:	585.54	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026187	03-25-2020	02484	AMAZON	LONDON I.S.D.	200647	449865985756	C	swim team supp-pto pd	45.46	N
					199-00-2312.00-000-000000					
				LONDON I.S.D.	200647	439678988993	C	swim team supp-pto pd	82.96	N
					199-00-2312.00-000-000000					
				LONDON I.S.D.	200647	853495793366	C	swim team supp-pto pd	359.00	N
					199-00-2312.00-000-000000					
				High School	200717	858585756445	C	parts-projectors/laptop	38.97	N
					199-11-6319.00-001-011000					
				High School	200717	697968494694	C	parts-projectors/laptop	272.86	N
					199-11-6319.00-001-011000					
				Middle School	200717	858585756445	C	parts-projectors/laptop	38.97	N
					199-11-6319.00-041-011000					
				Middle School	200717	697968494694	C	parts-projectors/laptop	133.97	N
					199-11-6319.00-041-011000					
				High School	200565	736475889783	C	Poster printer paper-HS	65.49	N
					199-11-6399.00-001-011000					
				High School	200565	496594473478	C	Poster printer paper-HS	308.86	N
					199-11-6399.00-001-011000					
				High School	200700	468876999378	C	Safety/Storage equip rocketr	4.12	N
					199-11-6399.00-001-022000					
				High School	200700	998448767748	C	Safety/Storage equip rocketr	96.37	N
					199-11-6399.00-001-022000					
				High School	200700	849896939754	C	Safety/Storage equip rocketr	24.17	N
					199-11-6399.RB-001-022000					
				High School	200700	99647493883	C	Safety/Storage equip rocketr	34.20	N
					199-11-6399.RB-001-022000					
				High School	200700	434655177776	C	Safety/Storage equip rocketr	9.90	N
					199-11-6399.RB-001-022000					
				High School		756959586775	M	item returned	-34.20	N
					199-11-6399.RB-001-022000					
				LONDON ELEM-Prim	200605	469453834896	C	attendance prizes	293.49	N
					199-11-6499.01-101-011000					
				LONDON ELEM-Prim	200608	476895348543	C	Attendance Incentive Prizes	204.73	N
					199-11-6499.01-101-011000					
				DISTRICT-WIDE	200579	464837387478	C	ultrasonic pest repellants	27.99	N
					199-51-6319.00-999-099000					
				DISTRICT-WIDE	200674	686555876454	C	alternator-kubota tractor	48.50	N
					199-51-6319.03-999-099000					
				DISTRICT-WIDE	200673	434987984397	C	mop pads for kitchen cleanin	60.80	N
					240-35-6342.00-999-099000					
				Intermediate School	200652	643578994938	C	5th grade lstation	59.00	N
					461-36-6399.IN-103-099000					
				Intermediate School	200604	444383857878	C	Accommodation for 504 stud	40.46	N
					461-36-6399.IN-103-099000					
				Intermediate School	200606	435754563545	C	Accommodation for 504 stud	40.46	N
					461-36-6399.IN-103-099000					
Check 026187 Total:									2,256.53	
026188	03-25-2020	01667	TAYLOR PUBLISHING	High School	200623	SIP186460	C	10 lettermen jackets	65.00	N
					199-36-6399.00-001-091000					
				High School	200623	SIP186356	C	10 lettermen jackets	520.00	N
					199-36-6399.00-001-091000					
				High School	200623	SIP186470	C	10 lettermen jackets	130.00	N
					199-36-6399.00-001-091000					
	03-31-2020			High School	200623	SIP186460	D	WRONG VENDOR	-65.00	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
				High School	200623	SIP186356	D	WRONG VENDOR	-520.00	N
					199-36-6399.00-001-091000					
				High School	200623	SIP186470	D	WRONG VENDOR	-130.00	N
					199-36-6399.00-001-091000					
								Check 026188 Total:	.00	
026189	03-25-2020	01394	COMMERCE BANK VIS	Middle School	200716		C	projector bulbs	208.17	N
					199-11-6319.00-041-011000					
				LONDON ELEM-Prim	200716		C	projector bulbs	208.17	N
					199-11-6319.00-101-011000					
				High School	200084	094087	C	Cul arts food/supp Feb	17.29	N
					199-11-6399.00-001-022000					
				High School	200084	062175	C	Cul arts food/supp Feb	82.32	N
					199-11-6399.00-001-022000					
				High School	200084	007630	C	Cul arts food/supp Feb	24.56	N
					199-11-6399.00-001-022000					
				High School	200084	020337	C	Cul arts food/supp Feb	97.57	N
					199-11-6399.00-001-022000					
				High School	200084	039057	C	Cul arts food/supp Feb	83.72	N
					199-11-6399.00-001-022000					
				High School	200084	086110	C	Cul arts food/supp Feb	29.97	N
					199-11-6399.00-001-022000					
				High School	200084	076184	C	Cul arts food/supp Feb	170.52	N
					199-11-6399.00-001-022000					
				High School	200699	067139	C	Meals-Rocketry Summit-SPI	14.00	N
					199-13-6411.00-001-099000					
				High School	200787	023011	C	onramps trip hotel/meals-Re	17.31	N
					199-13-6411.AP-001-031000					
				High School	200787	023011	C	onramps trip hotel/meals-Re	177.60	N
					199-13-6411.AP-001-031000					
				High School	200729		C	Band conf hotel/meals/parki	906.52	N
					199-13-6411.MB-001-099000					
				DISTRICT-WIDE	200688	4035986	C	bus fuel -February	37.24	N
					199-34-6311.00-999-099000					
				DISTRICT-WIDE	200688	022447	C	fuel buses -February	54.26	N
					199-34-6311.00-999-099000					
				DISTRICT-WIDE	200688	4035986	C	bus fuel -February	53.70	N
					199-34-6311.00-999-099000					
				DISTRICT-WIDE	200688	4035986	C	bus fuel -February	58.84	N
					199-34-6311.00-999-099000					
				DISTRICT-WIDE	200683		C	license plate fees buses	69.00	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	200683		C	license plate fees buses	54.50	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	200683		C	license plate fees buses	54.50	N
					199-34-6319.00-999-099000					
				High School	200729		C	Band conf hotel/meals/parki	1,082.43	N
					199-36-6412.01-001-099000					
				GEN ADMINISTRATI	PA0319	242107300590837	C	fingerprint Dereck Williams	49.26	N
					199-41-6499.00-750-099000					
				DISTRICT-WIDE	200688	21326	C	storage expenses -February	82.95	N
					199-51-6299.01-999-099000					
				DISTRICT-WIDE	200688	002813	C	vehicle fuel - feb	40.00	N
					199-51-6311.00-999-099000					
				DISTRICT-WIDE	200688	201335	C	vehicle fuel-February	45.00	N
					199-51-6311.00-999-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DISTRICT-WIDE	200688	9168150	C	vehicle fuel -February	63.07	N
					199-51-6311.00-999-099000					
				DISTRICT-WIDE	200688	090556	C	vehicle fuel - feb	67.13	N
					199-51-6311.00-999-099000					
				DISTRICT-WIDE	200688	676993	C	vehicle fuel-February	74.53	N
					199-51-6311.00-999-099000					
				DISTRICT-WIDE	200688	015305	C	vehicle fuel -February	37.99	N
					199-51-6311.00-999-099000					
				DISTRICT-WIDE	200683		C	license plate fees vehic	18.00	N
					199-51-6319.03-999-099000					
				DISTRICT-WIDE	200683		C	license plate fees vehic	47.00	N
					199-51-6319.03-999-099000					
				GEN ADMINISTRATI	PA0318	323914687	C	renewal time click	159.00	N
					199-53-6399.00-750-099000					
				DISTRICT-WIDE	200688	4035986	C	doterra kitchen -February	45.95	N
					240-35-6342.00-999-099000					
				LONDON ELEM-Prim	200704	014202	C	counselor app.week amazon	15.00	N
					461-36-6399.EL-101-099000					
				High School	200704	014202	C	counselor app.week amazon	22.50	N
					461-36-6399.HS-001-099000					
				Intermediate School	200704	014202	C	counselor app.week amazon	15.00	N
					461-36-6399.IN-103-099000					
				Middle School	200738	124614	C	uil oap hosting hosp. room	55.47	N
					461-36-6399.MS-041-099000					
				Middle School	200704	014202	C	counselor app.week amazon	22.50	N
					461-36-6399.MS-041-099000					
				Middle School	200738	813740	C	uil oap hosting hosp. room	86.65	N
					461-36-6399.MS-041-099000					
				Middle School	200738	576352	C	uil oap hosting hosp. room	40.92	N
					461-36-6399.MS-041-099000					
				High School	200740		C	ms sped alamo drafthouse	64.17	N
					461-36-6412.PS-001-099000					
				High School	200740		C	ms sped alamo drafthouse	118.11	N
					461-36-6412.PS-001-099000					
				High School	200699	067139	C	Meals-Rocketry Summit-SPI	39.31	N
					461-36-6412.RB-001-022000					
								Check 026189 Total:	4,711.70	
026190	03-25-2020	01471	SUE COREY, RAS #321	LONDON I.S.D.	200934	inspection	C	new elem TDLR inspection	620.00	N
					699-81-6629.EL-000-099000					
026191	03-25-2020	02099	DAIRY QUEEN	High School	PA0315	084169	C	baseball meals 2/28	92.74	N
					199-36-6412.BA-001-091000					
026192	03-25-2020	02099	DAIRY QUEEN	High School	PA0313	meals	C	baseball meals 2/29	112.00	N
					199-36-6412.BS-001-091000					
026193	03-25-2020	02099	DAIRY QUEEN	High School	PA0317	79	C	baseball meals 3/6	132.97	N
					199-36-6412.BA-001-091000					
	03-31-2020			High School	PA0317	79	D	CHARGED ON VISA CARD	-132.97	N
					199-36-6412.BA-001-091000					
								Check 026193 Total:	.00	
026194	03-25-2020	01453	THE EARTHGRAINS C	DISTRICT-WIDE	200829	84066219126	C	bread cafe march 3/14	63.84	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
026195	03-25-2020	03703	EDUCATIONAL THEAT	High School	200925		C	Thespian Society Dues	229.00	N
					199-36-6499.00-001-099000					
026196	03-25-2020	02827	EWING IRRIGATION &	High School	200830	9215237	C	chalk for ball field mar	67.23	N
					199-36-6249.00-001-091000					
026197	03-25-2020	02011	FAST FLEET	DISTRICT-WIDE	200816	3058157	C	bus 15 repair air leak	1,258.74	N
					199-34-6249.00-999-099000					
026198	03-25-2020	03129	HILLYARD	DISTRICT-WIDE	200871	603807650	C	covid19 hand sanitizer	195.00	N
					199-51-6319.01-999-099000					
026199	03-25-2020	01956	ROXANNE HOFF	High School	200770	025302	C	reimb supplies purchased	68.30	N
				High School	199-36-6399.TA-001-099000					
				High School	200770	330124	C	reimb supplies purchased	27.88	N
				High School	199-36-6399.TA-001-099000					
				High School	200770	003143	C	reimb supplies purchased	133.84	N
				High School	199-36-6399.TA-001-099000					
				High School	200770	942251	C	reimb supplies purchased	113.85	N
				High School	199-36-6399.TA-001-099000					
				High School	200770	1257210	C	reimb meals	47.31	N
					199-36-6412.TA-001-099000					
								Check 026199 Total:	391.18	
026200	03-25-2020	01704	INGLESIDE ISD	High School	PA0314	212	C	baseball meals 3/5	108.00	N
					199-36-6412.BS-001-091000					
026201	03-25-2020	00962	J.W. PEPPER & SON, I	High School	200663	263158633	C	Sheet music HS band/choir	8.00	N
				High School	199-36-6399.MB-001-099000					
				High School	200663	262457569	C	Sheet music HS band/choir	57.93	N
				High School	199-36-6399.MB-001-099000					
				High School	200663	284122659	C	Sheet music HS band/choir	187.00	N
				High School	199-36-6399.MB-001-099000					
				High School	200663	262375003	C	Sheet music HS band/choir	107.99	N
				High School	199-36-6399.MB-001-099000					
				High School	200663	283968490	C	Sheet music HS band/choir	124.99	N
				High School	199-36-6399.MB-001-099000					
				High School	200070	251616963	C	Choir Program	259.92	N
					199-36-6399.MU-001-099000					
								Check 026201 Total:	745.83	
026202	03-25-2020	01811	JASON'S DELI	High School	PA0311	200214901002001	C	tennis meals 2/14	59.18	N
					199-36-6412.TN-001-091000					
026203	03-25-2020	03715	JIM HOGG COUNTY IS	High School	200928	trackfee2/12	C	track entry fee 3/12	280.00	N
					199-36-6499.00-001-091000					
026204	03-25-2020	00637	LONE STAR OVERNIG	DISTRICT-WIDE	200788	6319413	C	overnight mail to TCOLE	27.43	N
					199-52-6499.00-999-099000					
026205	03-25-2020	02223	MECA SPORTSWEAR	High School	200641	SIP186825	C	band letterman award jacket	130.00	N
					199-36-6399.MB-001-099000					
026206	03-25-2020	01677	MIRA'S SPORTS AND	High School	200618	13828700	C	ms/hs baseball supplies	1,092.00	N
				High School	199-36-6399.BS-001-091000					
				High School	191482	12370501	C	fb jersey monogram	546.00	N
				High School	199-36-6399.FB-001-091000					
				High School	200690	13815000	C	softball equip and supplies	35.00	N
				High School	199-36-6399.SB-001-091000					
				High School	200690	13986700	C	softball equip and supplies	825.00	N
					199-36-6399.SB-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
				High School	200690	14020600	C	softball equip and supplies	750.00	N
					199-36-6399	SB-001-091000				
				High School	200690	13986900	C	softball equip and supplies	390.00	N
					199-36-6399	SB-001-091000				
					Check 026206 Total:				3,638.00	
026207	03-25-2020	00020	O'REILLY AUTO PARTS DISTRICT-WIDE		200085	0711-434320	C	bus supplies feb	75.50	N
					199-34-6319	00-999-099000				
				DISTRICT-WIDE	200085	0711-432621	C	bus supplies feb	24.95	N
					199-34-6319	00-999-099000				
				DISTRICT-WIDE	200519	0711-430594	C	oil & filters-all buses	309.72	N
					199-34-6319	00-999-099000				
				DISTRICT-WIDE	200711	0711-430595	C	antifreeze for buses/vehicles	224.85	N
					199-34-6319	00-999-099000				
				DISTRICT-WIDE	200519	0711-430594	C	oil & filters-all buses	150.00	N
					199-34-6399	00-999-023000				
				DISTRICT-WIDE	200519	0711-430594	C	oil & filters-vehicle	100.00	N
					199-51-6319	03-999-099000				
				DISTRICT-WIDE	200085	0711-434129	C	vehicle supplies feb	14.06	N
					199-51-6319	03-999-099000				
				DISTRICT-WIDE	200085	0711-432415	C	vehicle supplies feb	39.10	N
					199-51-6319	03-999-099000				
				DISTRICT-WIDE	200085	0711-433910	C	tractor supplies feb	4.20	N
					199-51-6319	03-999-099000				
				DISTRICT-WIDE	200085	0711-432799	C	vehicle supplies feb	45.51	N
					199-51-6319	03-999-099000				
				DISTRICT-WIDE	200519	0711-430594	C	shop supplies	23.97	N
					199-51-6319	03-999-099000				
				DISTRICT-WIDE	200085	0711-429060	C	tractor supplies	25.99	N
					199-51-6319	03-999-099000				
					Check 026207 Total:				1,037.85	
026208	03-25-2020	00263	OAK FARMS-SAN ANT	DISTRICT-WIDE	200838	38431829	C	milk, water cafe 3/10	470.02	N
					240-35-6341	00-999-099000				
				DISTRICT-WIDE	200838	1902979	C	milk, water cafe 3/12	205.82	N
					240-35-6341	00-999-099000				
	04-23-2020			DISTRICT-WIDE	200838	38431829	D	WRONG AMOUNT	-470.02	N
					240-35-6341	00-999-099000				
				DISTRICT-WIDE	200838	1902979	D	WRONG AMOUNT	-205.82	N
					240-35-6341	00-999-099000				
					Check 026208 Total:				-.00	
026209	03-25-2020	03320	PERRY MECHANICAL	DISTRICT-WIDE	200610	200104F	C	RTU 1/2/4/6 replace at HS	22,145.00	N
					199-51-6249	01-999-099000				
026210	03-25-2020	00006	PPG Architectural Finish	DISTRICT-WIDE	200923	965403119236	C	paint for school hallways	211.40	N
					199-51-6319	00-999-099000				
026211	03-25-2020	02332	Bertha Redner	High School	200786	fuel reimb	C	fuel reimb 2/26 OnRamps tri	27.76	N
					199-13-6411	AP-001-031000				
026212	03-25-2020	02394	SKID-O-KAN	DISTRICT-WIDE	200681	32081f	C	prtble restroom soccer	743.90	N
					199-51-6269	01-999-099000				
026213	03-25-2020	02937	SOUTH TEXAS BUILDI	DISTRICT-WIDE	200933	1043LISD	C	COVID19 antimicrobial treat	1,200.00	N
					199-51-6219	01-999-099000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026214	03-25-2020	03708	SPECIALIZED PUBLIC	DISTRICT-WIDE	200927	517-2019 599-71-6599.00-999-099000	C	annual disclosure filing-bond	2,500.00	N
026215	03-25-2020	00691	SPECTRUM SCOREBO	DISTRICT-WIDE	191499	0184955 199-81-6649.00-999-099000	C	new gym scoreboards	20,798.00	N
026216	03-25-2020	01628	SUBWAY	High School	PA0312	meals 199-36-6412.BS-001-091000	C	baseball meals 2/27	139.80	N
026217	03-25-2020	01628	SUBWAY	High School	PA0312	meals 199-36-6412.BS-001-091000	C	baseball meals 2/27	140.00	N
026218	03-25-2020	00514	TASB RISK MANAGEM	LONDON ELEM-Prim	200931	1105224 199-11-6143.01-101-011000	C	workers comp liab cost - ele	552.00	N
026219	03-25-2020	01517	KEVIN KIESCHNICK	TAX COSTS	200061	133 199-99-6213.00-703-099000	C	tax collect fees feb	282.03	N
026220	03-25-2020	00925	TEPSA	LONDON ELEM-Prim	200105	300044897 199-23-6499.00-101-099000	C	annual dues EI principal	339.00	N
026221	03-25-2020	02023	TEXAS EDUCATIONAL	DISTRICT-WIDE	200249	4224 199-21-6219.01-999-023000	C	19-20 fed program support s	2,736.00	N
				LONDON ELEM-Prim	200249	4224 211-21-6239.00-101-024000	C	19-20 fed program support s	1,895.00	N
Check 026221 Total:									4,631.00	
026222	03-25-2020	03704	TETA, INC	High School	200932	29091 199-36-6399.TA-001-099000	C	professional membership	50.00	N
026223	03-25-2020	02274	UNIVERSAL CHEERLE	High School	200929	0010602723 199-36-6411.CR-001-091000	C	June Cheer Camp Coachs F	390.00	N
026224	03-25-2020	02013	URBAN ENGINEERING	LONDON I.S.D.	190101	82381 699-81-6629.EL-000-099000	C	civil engineer svc-el project	6,375.00	N
				DISTRICT-WIDE	190092	82380 699-81-6629.GB-999-099000	C	civil eng svs gym/band proje	2,775.00	N
Check 026224 Total:									9,150.00	
026225	03-25-2020	01846	Wenger Corporation	DISTRICT-WIDE	200418	781643 199-81-6649.02-999-099000	C	new band hall furn & equip	47,458.00	N
026226	03-25-2020	00891	WHATABURGER, INC.	High School	PA0316	1259517 199-36-6412.BA-001-091000	C	basball meals 3/2	122.82	N
026227	03-31-2020	00165	A & R SEPTIC TANK	DISTRICT-WIDE	200916	7902 199-51-6249.00-999-099000	C	septic repair,extra pump/co	3,307.60	N
026228	03-31-2020	00853	CARLISLE INSURANCE	LONDON I.S.D.	200942	Londo1-031120 199-00-1410.00-000-000000	C	Prop/Liab insurance eff 3/01	112,097.50	N
				DISTRICT-WIDE	200942	Londo1-031120 199-34-6429.00-999-023000	C	Prop/Liab insurance eff 3/01	2,900.00	N
				DISTRICT-WIDE	200942	Londo1-031120 199-34-6429.00-999-099000	C	Prop/Liab insurance eff 3/01	12,500.00	N
				SCHOOL BOARD	200942	Londo1-031120 199-41-6429.00-702-099000	C	Prop/Liab insurance eff 3/01	5,820.00	N
				DISTRICT-WIDE	200942	Londo1-031120 199-51-6429.00-999-099000	C	Prop/Liab insurance eff 3/01	112,097.50	N
				DISTRICT-WIDE	200942	Londo1-031120 199-51-6429.01-999-099000	C	Prop/Liab insurance eff 3/01	2,384.00	N
Check 026228 Total:									247,799.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026229	03-31-2020	01964	CCBUA	High School	200940	march 13 199-36-6219.00-001-091000	C	baseball officials-scrimmage	530.00	N
026230	03-31-2020	01936	CCISD OFFICE OF ATH	High School	200941	soccer 1/17 199-36-6499.00-001-091000	C	soccer tournament 1/17-1/18	200.00	N
026231	03-31-2020	00613	CHALK'S TRUCK PART	DISTRICT-WIDE	200937	971786/1 199-34-6399.00-999-023000	C	coolant tank replace bus#16	505.55	N
026232	03-31-2020	00001	EDUCATION SERVICE	High School	200651	115899 199-13-6411.00-001-023000	C	staar Alt workshop Feb 4	100.00	N
				SCHOOL BOARD	200939	117109 199-41-6419.00-702-099000	C	board training (team of 8)	1,200.00	N
					Check 026232 Total:				1,300.00	
026233	03-31-2020	02513	EICHELBAUM WARDEL	SCHOOL BOARD	200714	68345 199-41-6211.00-702-099000	C	legal fees feb	59.00	N
				SCHOOL BOARD	200714	68345 199-41-6211.SP-702-099099	C	legal fees sped	110.50	N
					Check 026233 Total:				169.50	
026234	03-31-2020	02011	FAST FLEET	DISTRICT-WIDE	200936	3058384 199-34-6249.00-999-099000	C	tire repair bus #19	32.24	N
026235	03-31-2020	03649	INSECT LORE PRODU	LONDON ELEM-Prim	200655	550336 199-11-6399.00-101-011000	C	First Grade Science	63.93	N
026236	03-31-2020	02223	MECA SPORTSWEAR	High School	200623	SIP186460 199-36-6399.00-001-091000	C	10 letterman jackets	65.00	N
				High School	200623	SIP186356 199-36-6399.00-001-091000	C	10 letterman jackets	520.00	N
				High School	200623	SIP186470 199-36-6399.00-001-091000	C	10 letterman jackets	130.00	N
					Check 026236 Total:				715.00	
026237	03-31-2020	01677	MIRA'S SPORTS AND	High School	200715	13907300 199-36-6399.BS-001-091000	C	hs/ms baseball equipment	280.00	N
				High School	200715	13907700 199-36-6399.BS-001-091000	C	hs/ms baseball equipment	133.50	N
				High School	200715	14353601 199-36-6399.BS-001-091000	C	hs/ms baseball equipment	467.84	N
					Check 026237 Total:				881.34	
026238	03-31-2020	00069	SAM'S CLUB DIRECT	High School	PA0304	003088 199-23-6399.00-001-099000	C	hs lounge feb	19.96	N
				High School	200809	003714 199-23-6399.00-001-099000	C	hs lounge march	133.48	N
				Middle School	200809	000000 199-23-6399.00-041-099000	C	ms lounge march	80.46	N
				GEN ADMINISTRATI	200625	003087 199-41-6399.00-750-099000	C	business office supplies	27.34	N
				GEN ADMINISTRATI	200625	003121 199-41-6399.00-750-099000	C	business office supplies	16.98	N
				GEN ADMINISTRATI		006532 199-41-6399.00-750-099000	M	wrong size plates ordered	-13.48	N
				DISTRICT-WIDE	200902	003424 199-51-6319.00-999-099000	C	coronavirus protocol supplie	290.40	N
				DISTRICT-WIDE	200809	003713 240-35-6341.00-999-099000	C	food cafe march	7.48	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DISTRICT-WIDE	200200	003086	C	food - cafe feb	7.98	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200809	003713	C	non food cafe march	44.28	N
					240-35-6342.00-999-099000					
				DISTRICT-WIDE	PA0304	003086	C	non food cafe feb	44.92	N
					240-35-6342.00-999-099000					
				High School	200809	003714	C	hs coffee march	19.92	N
					461-36-6399.CF-001-099000					
				High School	200809	003452	C	pirate store march	478.76	N
					461-36-6399.PS-001-099000					
								Check 026238 Total:	1,158.48	
026239	04-16-2020	02869	360 SOLUTIONS GROU	DISTRICT-WIDE	200327	93110	C	security camera upgrades	13,405.00	N
					199-52-6399.00-999-099000					
026240	04-16-2020	00165	A & R SEPTIC TANK	DISTRICT-WIDE	200948	28041	C	pump out #4 septic tanks	912.00	N
					199-51-6249.00-999-099000					
026241	04-16-2020	03701	ADT COMMERCIAL (F/	DISTRICT-WIDE	200845	439743	C	fire alarm monitoring april	36.33	N
					199-51-6219.00-999-099000					
026242	04-16-2020	00042	ALTEX ELECTRONICS,	High School	200815	INVCOR5346	C	computer supplies march	9.20	N
					199-11-6319.00-001-011000					
				High School	200112	invcor5343	C	testing headphones/sound a	11.95	N
					199-11-6319.00-001-011000					
				Middle School	200815	INVCOR5346	C	computer supplies march	9.20	N
					199-11-6319.00-041-011000					
				Middle School	200112	invcor5343	C	testing headphones/sound a	11.95	N
					199-11-6319.00-041-011000					
				LONDON ELEM-Prim	200815	INVCOR5346	C	computer supplies march	9.20	N
					199-11-6319.00-101-011000					
				LONDON ELEM-Prim	200112	invcor5343	C	testing headphones/sound a	11.95	N
					199-11-6319.00-101-011000					
				Intermediate School	200815	INVCOR5346	C	computer supplies march	9.20	N
					199-11-6319.00-103-011000					
				Intermediate School	200112	invcor5343	C	testing headphones/sound a	11.95	N
					199-11-6319.00-103-011000					
								Check 026242 Total:	84.60	
026243	04-16-2020	03709	BOGE PLUMBING	DISTRICT-WIDE	200921	2110	C	replace waterheater bus offic	979.26	N
					199-51-6249.01-999-099000					
026244	04-16-2020	01445	CAVALLO ENERGY TE	DISTRICT-WIDE	200819	B2004020434	C	electricity usage march	11,793.73	N
					199-51-6259.03-999-099000					
026245	04-16-2020	01416	CC DISTRIBUTORS	High School	200926	s3063625.001	C	Copy Paper	330.70	N
					199-11-6399.00-001-011000					
				LONDON ELEM-Prim	200878	s3059572.001	C	Copy paper elem/intermed	297.63	N
					199-11-6399.00-101-011000					
				Intermediate School	200878	s3059572.001	C	Copy paper elem/intermed	297.63	N
					199-11-6399.00-103-011000					
				LONDON ELEM-Prim	200878	s3059572.001	C	Copy paper elem/intermed	33.07	N
					199-23-6399.00-101-099000					
				Intermediate School	200878	s3059572.001	C	Copy paper elem/intermed	33.07	N
					199-23-6399.00-103-099000					
				DISTRICT-WIDE	200827	s3059401.001	C	cone water cups march	231.29	N
					199-51-6319.01-999-099000					
								Check 026245 Total:	1,223.39	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026246	04-16-2020	01936	CCISD OFFICE OF ATH	High School	200951 199-36-6499.00-001-091000	sw250120	C	Jan 25 5A swim meet	278.56	N
026247	04-16-2020	03054	CLK ARCHITECTS & A	LONDON I.S.D.	PA0405 699-81-6629.EL-000-099000	8270	C	arch fee 99% compl contr. a	5,930.21	N
				LONDON I.S.D.	PA0405 699-81-6629.GB-000-099000	8270	C	arch fee 99% compl contr. a	1,976.74	N
Check 026247 Total:									7,906.95	
026248	04-16-2020	02271	COMMERCIAL SCREE	LONDON ELEM-Prim	200767 461-36-6399.BF-101-099000	08140	C	ballet folklorico shirts	722.00	N
026249	04-16-2020	01745	CORPUS CHRISTI DIS	DISTRICT-WIDE	200820 199-51-6259.01-999-099000	10460944	C	trash services april	1,143.73	N
				DISTRICT-WIDE	200820 199-51-6259.01-999-099000	10459575	C	rolloff dump charge march	492.93	N
Check 026249 Total:									1,636.66	
026250	04-16-2020	03098	COSPER & ASSOCIAT	LONDON I.S.D.	190100 699-81-6629.EL-000-099000	2607	C	kitchen consultant-new el pr	2,250.00	N
026251	04-16-2020	01599	DRIESSEN WATER INC	DISTRICT-WIDE	200826 199-51-6269.00-999-099000	11176453-033120	C	water cooler rental march	733.95	N
026252	04-16-2020	02513	EICHELBAUM WARDEL	SCHOOL BOARD	200714 199-41-6211.00-702-099000	68522	C	legal fees march	523.50	N
026253	04-16-2020	02011	FAST FLEET	DISTRICT-WIDE	200949 199-34-6249.00-999-023000	3058407	C	bus #16 brakes/engine light	1,266.75	N
				DISTRICT-WIDE	200946 199-51-6249.03-999-099000	3058652	C	AC repair 2015 Suburban	882.73	N
Check 026253 Total:									2,149.48	
026254	04-16-2020	00952	GULF COAST PAPER C	DISTRICT-WIDE	200832 240-35-6342.00-999-099000	1829153	C	paper goods cafe march	25.55	N
				DISTRICT-WIDE	200832 240-35-6342.00-999-099000	1828346	C	paper goods cafe march	242.01	N
				DISTRICT-WIDE	200832 240-35-6342.00-999-099000	1823685	C	paper goods cafe march	218.88	N
Check 026254 Total:									486.44	
026255	04-16-2020	03683	Gunn Chevrolet	DISTRICT-WIDE	200798 199-34-6631.00-999-099000	DM201229	C	2020 Suburban	42,221.25	N
026256	04-16-2020	00168	HOME DEPOT	High School	PA0401 199-36-6249.00-001-091000	4611703	C	gas straight trimmer	199.00	N
				DISTRICT-WIDE	200833 199-51-6319.00-999-099000	2063797	C	baseball/softball batter box	61.26	N
				DISTRICT-WIDE	200833 199-51-6319.00-999-099000	6625566	C	maint supplies march district	66.43	N
				DISTRICT-WIDE	200833 199-51-6319.00-999-099000	3512880	C	lawn mower, fuel for blowers	383.09	N
				DISTRICT-WIDE	200833 199-51-6319.00-999-099000	521771	C	grass seed, broadcast sprea	444.54	N
				DISTRICT-WIDE	200833 199-51-6319.00-999-099000	4611703	C	maint supplies march	307.61	N
				DISTRICT-WIDE	200833 199-51-6319.00-999-099000	270460	C	maint supplies march district	571.94	N
Check 026256 Total:									2,033.87	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026257	04-16-2020	03329	INNOVATION ENGINEE	LONDON I.S.D.	PA0404	1247 699-81-6629.EL-000-099000	C	mep/hsp & report	6,581.25	N
				LONDON I.S.D.	PA0404	1247 699-81-6629.GB-000-099000	C	mep/hsp & report	2,193.75	N
Check 026257 Total:									8,775.00	
026258	04-16-2020	00675	LABATT FOOD SERVIC	DISTRICT-WIDE	200835	03127661 240-35-6341.00-999-099000	C	cafe food march	1,042.21	N
				DISTRICT-WIDE	200835	03099314 240-35-6341.00-999-099000	C	cafe food march	3,759.28	N
				DISTRICT-WIDE	200835	03102108 240-35-6341.00-999-099000	C	cafe food march	205.60	N
				DISTRICT-WIDE	200835	03020316 240-35-6341.00-999-099000	C	cafe food march	3,089.65	N
				DISTRICT-WIDE	200835	426792 240-35-6341.00-999-099000	C	cafe food march	148.94	N
				DISTRICT-WIDE	200835	03052523 240-35-6341.00-999-099000	C	cafe food March	1,302.96	N
				DISTRICT-WIDE	200835	03127661 240-35-6342.00-999-099000	C	cafe non food march	30.57	N
				DISTRICT-WIDE	200835	03020316 240-35-6342.00-999-099000	C	non food march	88.71	N
				DISTRICT-WIDE	200835	03099314 240-35-6342.00-999-099000	C	cafe non food march	130.96	N
Check 026258 Total:									9,798.88	
026259	04-16-2020	03378	MISSION RESTAURAN	DISTRICT-WIDE	PA0401	211955E 199-81-6649.01-999-099000	C	kitchen equip/install new ele	25,165.00	N
026260	04-16-2020	00819	NUECES ELECTRIC C	DISTRICT-WIDE	200836	16609 199-51-6259.03-999-099000	C	electricity wires march	12,751.47	N
026261	04-16-2020	00020	O'REILLY AUTO PARTS	DISTRICT-WIDE	200839	0711-436870 199-34-6319.00-999-099000	C	bus #20 & 21 oil filter	29.59	N
				DISTRICT-WIDE	200839	0711-435274 199-34-6319.00-999-099000	C	bus 17 battery	125.12	N
				DISTRICT-WIDE	200839	0711-437275 199-34-6399.00-999-023000	C	bus #16 hos clamp	4.53	N
				DISTRICT-WIDE	200839	0711-435693 199-51-6319.03-999-099000	C	chevy diesel oil and filter	55.83	N
				DISTRICT-WIDE	200839	0711-438612 199-51-6319.03-999-099000	C	chevy diesel oil, oil filter	41.84	N
				DISTRICT-WIDE	200839	0711-435736 199-51-6319.03-999-099000	C	police car ranguard beam	15.98	N
				DISTRICT-WIDE	200839	0711-438255 199-51-6319.03-999-099000	C	shop supplies-weedeaters	9.99	N
				DISTRICT-WIDE	200839	0711-437072 199-51-6319.03-999-099000	C	chevy silverado starter	212.00	N
Check 026261 Total:									494.88	
026262	04-16-2020	01330	PARK PLACE RECREA	DISTRICT-WIDE	200470	645352 199-81-6619.01-999-099000	C	new elem playground	87,000.00	N
026263	04-16-2020	00232	REPUBLIC SERVICES	DISTRICT-WIDE	200847	0847-001073188 199-51-6259.01-999-099000	C	recycling service april	710.95	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026264	04-16-2020	02009	ROCK ENGINEERING A	LONDON I.S.D.	PA0402 699-81-6629.	118354-0028 EL-000-099000	C	material testing elem	408.00	N
026265	04-16-2020	01188	RUSH BUS CENTERS	DISTRICT-WIDE	200549 199-34-6631.	blue bird bus 00-999-099000	C	2021 Blue Bird 77 pass bus	98,056.00	N
026266	04-16-2020	02394	SKID-O-KAN	DISTRICT-WIDE	200681 199-51-6269.	32081G 01-999-099000	C	prtble restroom soccer 3/31	739.66	N
				DISTRICT-WIDE	200681 199-51-6269.	32661A 01-999-099000	C	prtble restroom soccer 3/31	301.88	N
Check 026266 Total:									1,041.54	
026267	04-16-2020	03576	SOLID IT NETWORKS, I	DISTRICT-WIDE	200879 199-81-6629.	2323 EL-999-099000	C	licenses- wireless aps new	3,875.00	N
026268	04-16-2020	01573	SPECTRUM BUSINESS	DISTRICT-WIDE	200849 199-51-6259.	2632130040120 02-999-099000	C	phone service april	505.70	N
026269	04-16-2020	01540	SPRINT	DISTRICT-WIDE	200850 199-51-6259.	455964218-095 02-999-099000	C	cell phone usage march	389.97	N
026270	04-16-2020	01193	STAPLES BUSINESS A	High School		7304952597-1-1 199-23-6399.	M	returned highlighters	-23.98	N
				LONDON ELEM-Prim	200882 199-23-6399.	7305927517 00-101-099000	C	Attendance organization sup	39.39	N
				Intermediate School	200882 199-23-6399.	7305927517 00-103-099000	C	Attendance organization sup	39.39	N
				DISTRICT-WIDE	200741 240-35-6342.	1628393256 00-999-099000	C	cafeteria office supplies	14.99	N
Check 026270 Total:									69.79	
026271	04-16-2020	02200	SWEET SPOT TENNIS	High School	200947 199-36-6299.	1403 00-001-091000	C	tennis court rent jan-mar	336.00	N
026272	04-16-2020	00861	SYSTEMS DESIGN	DISTRICT-WIDE	200851 240-35-6499.	20-0137 00-999-099000	C	LMN quarterly fees march	60.00	N
026273	04-16-2020	00514	TASB RISK MANAGEM	High School	200952 199-11-6143.	1106519 01-001-011000	C	workers comp liab cost- mar	753.15	N
				LONDON ELEM-Prim	200952 199-11-6143.	1106519 01-101-011000	C	workers comp liab cost- mar	1,000.48	N
Check 026273 Total:									1,753.63	
026274	04-16-2020	00041	TEXAS DEPT. OF PUBL	SUPERINTENDENT	PA0403 199-41-6499.	crs202001187573 00-701-099000	C	criminal inquiries january	15.00	N
026275	04-16-2020	03485	TEXAS EDUCATION A	High School	200074 199-11-6399.	F190276 00-001-011000	C	HS DC Courses-Comp	350.00	N
026276	04-16-2020	03390	TFE	LONDON I.S.D.	191289 699-81-6629.	25461A1-IN EL-000-099000	C	pa system new elem	45,109.00	N
026277	04-16-2020	01562	LUIS ZEPEDA	High School	200945 199-13-6411.	reimbursment MB-001-099000	C	Reimb-Convention Registrsa	70.00	N
026278	04-22-2020	03542	Indeco Sales	DISTRICT-WIDE	200254 199-51-6649.	8068 00-999-099000	C	new elem furniture	233,068.62	N
026279	04-24-2020	02484	AMAZON	High School	200717 199-11-6319.	979873458975 00-001-011000	C	parts-projectors/laptop	502.75	N
				Middle School	200717 199-11-6319.	379873458975 00-041-011000	C	parts-projectors/laptop	40.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				Middle School	200717	985755338355	C	parts-projectors/laptop	37.99	N
					199-11-6319.00-041-011000					
				LONDON ELEM-Prim	200717	979873458975	C	parts-projectors/laptop	261.71	N
					199-11-6319.00-101-011000					
				Middle School	200768	744493897873	C	jenga games MS English De	270.72	N
					199-11-6399.00-041-011000					
				DISTRICT-WIDE	200881	446344474938	C	webster concise dictionary	78.95	N
					199-21-6399.00-999-023000					
				DISTRICT-WIDE	PA0406	458733457465	C	additional PA parts	186.87	N
					199-51-6319.00-999-099000					
				DISTRICT-WIDE	200885	936459379763	C	Officer uniform shirt/pants	233.96	N
					199-52-6399.00-999-099000					
				DISTRICT-WIDE		453395976493	M	returned items	-44.99	N
					199-52-6399.00-999-099000					
								Check 026279 Total:	1,567.96	
026280	04-24-2020	00346	CITY OF CORPUS CHR	DISTRICT-WIDE	200823	3451529	C	water usage march bus barn	23.26	N
					199-51-6259.01-999-099000					
				DISTRICT-WIDE	200823	3439574	C	water usage march main	652.24	N
					199-51-6259.01-999-099000					
				DISTRICT-WIDE	200823	3458883	C	water usage march elem	460.64	N
					199-51-6259.01-999-099000					
				DISTRICT-WIDE	200823	3451532	C	water usage march sprinkler	1,780.78	N
					199-51-6259.01-999-099000					
								Check 026280 Total:	2,916.92	
026281	04-24-2020	02924	COGENT COMMUNICA	DISTRICT-WIDE	200824	LONDONIN00001	C	internet services april	1,859.00	N
					199-11-6219.19-999-011000					
026282	04-24-2020	01394	COMMERCE BANK VIS	High School	200874	087539	C	Supplies-Princ of Applied En	63.34	N
					199-11-6399.00-001-022000					
				High School	200825	093786	C	cte course food 3/2	19.88	N
					199-11-6399.00-001-022000					
				High School	200825	30046236	C	cte course food 3/5	141.02	N
					199-11-6399.00-001-022000					
				High School	200825	049171	C	cte course food 3/4	210.66	N
					199-11-6399.00-001-022000					
				High School	200894	c105920	C	HS STEM banner/award	920.00	N
					199-11-6499.00-001-011000					
				DISTRICT-WIDE	200863		C	sb fuel bus#17	40.00	N
					199-34-6311.00-999-099000					
				DISTRICT-WIDE	200863		C	sb fuel bus#17	40.00	N
					199-34-6311.00-999-099000					
				DISTRICT-WIDE	200863		C	sb fuel bus#17	40.00	N
					199-34-6311.00-999-099000					
				DISTRICT-WIDE	200808	35275	C	bus fuel 3/9	51.00	N
					199-34-6311.00-999-099000					
				DISTRICT-WIDE	200808	089778	C	bus fuel 3/7	100.00	N
					199-34-6311.00-999-099000					
				DISTRICT-WIDE	200808	366474	C	march bus fuel	100.00	N
					199-34-6311.00-999-099000					
				DISTRICT-WIDE	200808	42600	C	bus fuel 3/11	29.25	N
					199-34-6311.00-999-099000					
				High School	200867	218904	C	3/5 girls region pwrfft-meal	7.35	N
					199-36-6412.01-001-091000					
				High School	200867	390006	C	3/5 girls region pwrfft-fuel	46.79	N
					199-36-6412.01-001-091000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
			High School		200867	390006	C	3/5 girls region pwrflft-hotel	90.94	N
					199-36-6412.01-001-091000					
			High School		PA0409	93787781	C	basketball plyoff 3/5-3/6 hotel	342.00	N
					199-36-6412.01-001-091000					
			High School		PA0409	93787781	C	basketball plyoff 3/5-3/6 hotel	890.00	N
					199-36-6412.01-001-091000					
			High School		PA0409	242316800677220	C	basketball plyoff 3/5-3/6 meal	249.31	N
					199-36-6412.01-001-091000					
			High School		200867	390006	C	3/5 girls region pwrflft -hotel	101.64	N
					199-36-6412.01-001-091000					
			High School		200867	218904	C	3/5 girls region pwrflft-meal	132.97	N
					199-36-6412.01-001-091000					
			High School		200771	852808	C	Fuel for TFA state meet	30.00	N
					199-36-6412.01-001-099000					
			High School		200771	017868	C	Fuel for TFA state meet	20.16	N
					199-36-6412.01-001-099000					
			High School		200771	685370	C	Fuel for TFA state meet	46.22	N
					199-36-6412.01-001-099000					
			High School		200771	017868	C	Fuel for TFA state meet	37.68	N
					199-36-6412.01-001-099000					
			High School		200771	691096	C	Fuel for TFA state meet	6.77	N
					199-36-6412.01-001-099000					
			High School		200771	393090	C	Fuel for TFA state meet	46.80	N
					199-36-6412.01-001-099000					
			High School		200772		C	state TFA meet hotel exp	324.48	N
					199-36-6412.01-001-099000					
			High School		200772		C	state TFA meet hotel exp	324.48	N
					199-36-6412.01-001-099000					
			High School		200772		C	state TFA meet hotel exp	324.48	N
					199-36-6412.01-001-099000					
			High School		200808		C	bus driver meal 3/6	7.35	N
					199-36-6412.BA-001-091000					
			High School		200808		C	bus driver meal 3/6	13.72	N
					199-36-6412.BA-001-091000					
			SCHOOL BOARD		200892	049239	C	board meeting supplies	16.33	N
					199-41-6399.00-702-099000					
			SCHOOL BOARD		PA0408	071929	C	board meeting snacks	166.22	N
					199-41-6399.00-702-099000					
			SCHOOL BOARD		PA0407	066336	C	board meeting snacks	147.77	N
					199-41-6399.00-702-099000					
			GEN ADMINISTRATI		200808	343121930	C	march doterra bo	38.26	N
					199-41-6399.00-750-099000					
			GEN ADMINISTRATI		200808	338789241	C	march doterra bo	65.39	N
					199-41-6399.00-750-099000					
			DISTRICT-WIDE		200808	22366	C	March Storage	82.00	N
					199-51-6299.01-999-099000					
			DISTRICT-WIDE		200808		C	vehicle fuel march	41.01	N
					199-51-6311.00-999-099000					
			DISTRICT-WIDE		200863		C	sb fuel diesel truck	27.10	N
					199-51-6311.00-999-099000					
			DISTRICT-WIDE		200808	875518	C	vehicle fuel 3/3	65.34	N
					199-51-6311.00-999-099000					
			DISTRICT-WIDE		200863		C	sb fuel diesel truck	24.66	N
					199-51-6311.00-999-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DISTRICT-WIDE	200808		C	vehicle fuel 3/30 police car	23.75	N
					199-51-6311.00-999-099000					
				DISTRICT-WIDE	200903	098388	C	coronavirus protocol supplie	64.84	N
					199-51-6319.00-999-099000					
				DISTRICT-WIDE	200808		C	diffuser	47.00	N
					199-52-6399.00-999-099000					
				DISTRICT-WIDE	200869	spidsa8210	C	2 refrigerators for new elem	1,449.98	N
					199-81-6649.01-999-099000					
				LONDON ELEM-Prim	200910	034424	C	school breakfast superhero	5.37	N
					461-36-6399.EL-101-099000					
				LONDON ELEM-Prim	200910	053077	C	school breakfast superhero	9.53	N
					461-36-6399.EL-101-099000					
				LONDON ELEM-Prim	200958	24169155	C	teacher gifts-all campuses	115.75	N
					461-36-6399.EL-101-099000					
				High School	200930		C	branded table cover	203.71	N
					461-36-6399.HS-001-099000					
				High School	200958	24169155	C	teacher gifts-all campuses	115.75	N
					461-36-6399.HS-001-099000					
				Intermediate School	200958	24169155	C	teacher gifts-all campuses	115.75	N
					461-36-6399.IN-103-099000					
				Middle School	200958	24169155	C	teacher gifts-all campuses	115.74	N
					461-36-6399.MS-041-099000					
								Check 026282 Total:	7,739.54	
026283	04-24-2020	03424	DUNNE'S ELECTRICAL	DISTRICT-WIDE	200736	light fixtures	C	install exterior lights - elem	1,936.00	N
					199-51-6249.00-999-099000					
026284	04-24-2020	00001	EDUCATION SERVICE	DISTRICT-WIDE	200812	117407	C	cyber security training	535.00	N
					199-52-6411.00-999-099000					
026285	04-24-2020	02456	ETC LITE, LLC	GEN ADMINISTRATI	200957	L14792	C	2019 1095 form preparation	340.78	N
					199-41-6219.00-750-099000					
026286	04-24-2020	03345	FASN8 CC	LONDON ELEM-Prim	200956	631	C	best staff sign for elem	392.00	N
					461-36-6399.EL-101-099000					
026287	04-24-2020	03129	HILLYARD	DISTRICT-WIDE	200871	603832923	C	hand sanitizer dispenser	325.00	N
					199-51-6319.01-999-099000					
026288	04-24-2020	01677	MIRA'S SPORTS AND	High School	200626	13741100	C	boys soccer pants	54.00	N
					199-36-6399.SC-001-091000					
				High School	200581	13670500	C	boys soccer uniforms	88.50	N
					199-36-6399.SC-001-091000					
				High School	200368	13204000	C	girls soccer balls & uniforms	504.00	N
					199-36-6399.SC-001-091000					
				High School	200804	13937400	C	girls track uniforms	1,590.00	N
					199-36-6399.TR-001-091000					
								Check 026288 Total:	2,236.50	
026289	04-24-2020	01881	NASSP/NHS	High School	200962	9001329348	C	Renewal fee for NHS 2020-2	385.00	N
					199-36-6499.00-001-099000					
026290	04-24-2020	00263	OAK FARMS-SAN ANT	DISTRICT-WIDE	200838	38431829	C	milk, water cafe 3/10	470.02	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	200838	1902979	C	milk, water cafe 3/12	205.82	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE		38431547	M	returned milk	-139.66	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE		1878836	M	return milk, water	-139.66	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
								Check 026290 Total:	396.52	
026291	04-24-2020	02394	SKID-O-KAN	DISTRICT-WIDE	200681	32258A 199-51-6269.01-999-099000	C	prtble restroom soccer 12/2	301.88	N
				DISTRICT-WIDE	200681	32258B 199-51-6269.01-999-099000	C	prtble restroom soccer 12/3	301.88	N
				DISTRICT-WIDE		c2490 199-51-6269.01-999-099000	M	lockbox	-22.67	N
								Check 026291 Total:	581.09	
026292	04-24-2020	01517	KEVIN KIESCHNICK	TAX COSTS	200852	164 199-99-6213.00-703-099000	C	tax collect fees march	58.00	N
026293	04-24-2020	03514	WHATABURGER	High School	200924	2458201 199-36-6412.TA-001-099000	C	UIL One Act Play meals	82.32	N
				High School	200924	2458209 199-36-6412.TA-001-099000	C	UIL One Act Play meals	92.61	N
								Check 026293 Total:	174.93	
026294	04-24-2020	00891	WHATABURGER, INC.	High School	200733	2458072 199-36-6412.GF-001-091000	C	seam meals golf 3/11	50.89	N
				High School	200733	2455174 199-36-6412.GF-001-091000	C	seam meals golf 3/9	20.99	N
				High School	PA04	1179176 199-36-6412.TN-001-091000	C	tennis season meals 3/11	45.00	N
				High School	PA04	1179175 199-36-6412.TN-001-091000	C	tennis season meals 3/9	58.05	N
								Check 026294 Total:	174.93	
026295	05-07-2020	02869	360 SOLUTIONS GROU	LONDON I.S.D.	191288	92944 699-81-6629.EL-000-099000	C	access control new elem	6,600.00	N
				LONDON I.S.D.	200357	93038 699-81-6629.GB-000-099000	C	new gym cabling-material-la	8,700.00	N
				LONDON I.S.D.	200353	93032 699-81-6629.GB-000-099000	C	gym/band fiber material	375.00	N
								Check 026295 Total:	15,675.00	
026296	05-07-2020	00212	Rojelio Almaguer	DISTRICT-WIDE	200817	April services 199-51-6299.00-999-099000	C	pest control services april	1,000.00	N
026297	05-07-2020	03054	CLK ARCHITECTS & A	LONDON I.S.D.	PA0501	8257 699-81-6629.EL-000-099000	C	march arch fee	3,953.48	N
				LONDON I.S.D.	PA0501	8257 699-81-6629.GB-000-099000	C	march arch fee	1,317.82	N
								Check 026297 Total:	5,271.30	
026298	05-07-2020	01745	CORPUS CHRISTI DIS	DISTRICT-WIDE	200820	10514626 199-51-6259.01-999-099000	C	trash services may	490.57	N
026299	05-07-2020	00103	CORPUS CHRISTI I.S.D	DISTRICT-WIDE	200822	LISDMAR'20 199-34-6311.00-999-099000	C	bus fuel march	1,369.01	N
				DISTRICT-WIDE	200822	LISDMAR'20 199-51-6311.00-999-099000	C	vehicle fuel march	811.03	N
								Check 026299 Total:	2,180.04	
026300	05-07-2020	03424	DUNNE'S ELECTRICAL	DISTRICT-WIDE	200967	3896 199-51-6249.01-999-099000	C	repl AC disconnects at	1,650.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026301	05-07-2020	02513	EICHELBAUM WARDEL	SCHOOL BOARD	PA0503 199-41-6211.00-702-099000	68702	C	legal fees april	1,287.00	N
026302	05-07-2020	02011	FAST FLEET	DISTRICT-WIDE	200966 199-34-6249.00-999-099000	3057117	C	bus 10-engine repair	4,401.80	N
026303	05-07-2020	02702	FITNESS FINDERS	LONDON ELEM-Prim	200876 461-36-6399.EL-101-099000	inv4089	C	running club supplies	61.90	N
026304	05-07-2020	00168	HOME DEPOT	DISTRICT-WIDE	200833 199-51-6319.00-999-099000	1612374	C	repair in busi office	57.09	N
				DISTRICT-WIDE	200833 199-51-6319.00-999-099000	2523651	C	pressure washer	791.92	N
				DISTRICT-WIDE	2243683 199-51-6319.00-999-099000		M	returned items	-307.98	N
Check 026304 Total:									541.03	
026305	05-07-2020	03499	JUDITH WHITIS	LONDON ELEM-Prim	200979 461-36-6399.EL-101-099000	reimb. gifts	C	reimb teacher app. gifts	27.24	N
				High School	200979 461-36-6399.HS-001-099000	reimb. gifts	C	reimb teacher app. gifts	27.24	N
				Intermediate School	200979 461-36-6399.IN-103-099000	reimb. gifts	C	reimb teacher app. gifts	27.23	N
				Middle School	200979 461-36-6399.MS-041-099000	reimb. gifts	C	reimb teacher app. gifts	27.23	N
Check 026305 Total:									108.94	
026306	05-07-2020	03244	KOCH FILTER	DISTRICT-WIDE	200964 199-51-6319.00-999-099000	cl-0000200303	C	filters for ac units-district	1,903.35	N
026307	05-07-2020	00020	O'REILLY AUTO PARTS	DISTRICT-WIDE	200839 199-51-6319.03-999-099000	0711-442866	C	tractor filter, hose clamps	7.19	N
				DISTRICT-WIDE	200839 199-51-6319.03-999-099000	0711-441090	C	wire ties for banner	6.49	N
				DISTRICT-WIDE	200839 199-51-6319.03-999-099000	0711445432	C	adapter, trailer Lt, extension	57.97	N
Check 026307 Total:									71.65	
026308	05-07-2020	00087	PITNEY BOWES RESE	Intermediate School	200843 199-11-6399.01-103-099000	postage	C	postage for meter may	250.00	N
				High School	200843 199-23-6399.01-001-099000	postage	C	postage for meter may	250.00	N
				LONDON ELEM-Prim	200843 199-23-6399.01-101-099000	postage	C	postage for meter May	250.00	N
				GEN ADMINISTRATI	200843 199-41-6399.01-750-099000	postage	C	postage for meter	250.00	N
Check 026308 Total:									1,000.00	
026309	05-07-2020	01540	SPRINT	DISTRICT-WIDE	200850 199-51-6259.02-999-099000	455964218096	C	cell phone usage april	652.05	N
026310	05-07-2020	00514	TASB RISK MANAGEM	High School	200114 199-11-6143.00-001-011000	56065	C	4th w/comp fixed cost	300.00	N
				Middle School	200114 199-11-6143.00-041-011000	56065	C	4th w/comp fixed cost	250.00	N
				LONDON ELEM-Prim	200114 199-11-6143.00-101-011000	56065	C	4th w/comp fixed cost	250.00	N
				Intermediate School	200114 199-11-6143.00-103-011000	56065	C	4th w/comp fixed cost	250.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				High School	PA0502	56065	C	4th qtr w/comp cost	75.00	N
					199-23-6143.00-001-099000					
				Middle School	PA0502	56065	C	4th qtr w/comp cost	75.00	N
					199-23-6143.00-041-099000					
				LONDON ELEM-Prim	PA0502	56065	C	4th qtr w/comp cost	75.00	N
					199-23-6143.00-101-099000					
				Intermediate School	200114	56065	C	4th w/comp fixed cost	75.00	N
					199-23-6143.00-103-099000					
				DISTRICT-WIDE	200114	56065	C	4th w/comp fixed cost	500.00	N
					199-34-6143.00-999-099000					
				DISTRICT-WIDE	200114	56065	C	4th w/comp fixed cost	739.50	N
					199-35-6143.00-999-099000					
				GEN ADMINISTRATI	200114	56065	C	4th w/comp fixed cost	150.00	N
					199-41-6143.00-750-099000					
				DISTRICT-WIDE	200114	56065	C	19-20 w/comp fixed cost	600.00	N
					199-51-6143.00-999-099000					
								Check 026310 Total:	3,339.50	
026311	05-07-2020	03075	TENNIS OUTLET, INC.	High School	200865	43325	C	tennis ball case/foam balls	184.95	N
					199-36-6399.TN-001-091000					
026312	05-07-2020	00996	TOSHIBA BUSINESS S	Intermediate School	200853	5205445	C	new elem copier	4,092.00	N
					199-11-6249.00-103-011000					
				Intermediate School	200853	5205445	C	color/blk copy chrg apr	2,569.91	N
					199-11-6399.00-103-011000					
								Check 026312 Total:	6,661.91	
026313	05-07-2020	03194	UNIVERSITY OF TEXA	High School	200978	1104	C	UT OnRamps Classes fees	18,917.00	N
					199-31-6399.00-001-099000					
026314	05-20-2020	00212	Rojelio Almaguer	DISTRICT-WIDE	200817	6205	C	rodent stations-elem	300.00	N
					199-51-6299.00-999-099000					
				DISTRICT-WIDE	200817	6204	C	pest control services-may	1,000.00	N
					199-51-6299.00-999-099000					
								Check 026314 Total:	1,300.00	
026315	05-20-2020	03701	ADT COMMERCIAL (F/	DISTRICT-WIDE	200845	443153	C	fire alarm monitoring may	36.33	N
					199-51-6219.00-999-099000					
026316	05-20-2020	01952	LISA ALPHIN	Middle School	200980	reimb	C	ms/interm nurse supplies	79.99	N
					199-33-6399.00-041-099000					
				Intermediate School	200980	reimb	C	ms/interm nurse supplies	49.99	N
					199-33-6399.00-103-099000					
								Check 026316 Total:	129.98	
026317	05-20-2020	01907	AMEGY BANK OF TEX	DISTRICT-WIDE	200997	5311001	C	Maint note paying agent fee	450.00	N
					199-71-6599.00-999-099000					
026318	05-20-2020	03719	AT&T	DISTRICT-WIDE	200973	287298401408	C	Hotspots for distance learnin	206.74	N
					199-51-6499.CV-999-099000					
026319	05-20-2020	03478	AV CLEANING INC.	DISTRICT-WIDE	200818	3094	C	custodial services may	9,250.00	N
					199-51-6219.01-999-099000					
026320	05-20-2020	02806	BEST OF TEXAS CONT	High School	200514	121801	C	UIL Academics Tests	719.88	N
					199-36-6399.00-001-099000					
026321	05-20-2020	01445	CAVALLO ENERGY TE	DISTRICT-WIDE	200819	B2005050004	C	electricity usage april	9,621.45	N
					199-51-6259.03-999-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026322	05-20-2020	02043	CHICK-FIL-A	LONDON ELEM-Prim	200974	1459982	C	lunch for staff	144.00	N
						461-36-6399.EL-101-099000				
				Intermediate School	200974	14569430	C	lunch for staff	144.00	N
						461-36-6399.IN-103-099000				
Check 026322 Total:									288.00	
026323	05-20-2020	00346	CITY OF CORPUS CHR	DISTRICT-WIDE	200823	3551040	C	water usage april bus barn	23.26	N
						199-51-6259.01-999-099000				
				DISTRICT-WIDE	200823	3538957	C	water usage april main	125.07	N
						199-51-6259.01-999-099000				
				DISTRICT-WIDE	200823	3551041	C	water usage april sprinkler	1,847.23	N
						199-51-6259.01-999-099000				
				DISTRICT-WIDE	200823	3558196	C	water usage april elem	429.63	N
						199-51-6259.01-999-099000				
Check 026323 Total:									2,425.19	
026324	05-20-2020	01394	COMMERCE BANK VIS	GEN ADMINISTRATI	200968	352156410	C	april doterra -bo	85.23	N
						199-41-6399.00-750-099000				
				DISTRICT-WIDE	200963	7039	C	repair cart battery charger	344.00	N
						199-51-6249.00-999-099000				
				DISTRICT-WIDE	200968		C	storage rent - april	82.00	N
						199-51-6299.01-999-099000				
				DISTRICT-WIDE	200968	1243541	C	april dump fees	44.75	N
						199-51-6499.00-999-099000				
				DISTRICT-WIDE	200968	721625	C	april police car fuel	23.87	N
						199-52-6311.00-999-099000				
				DISTRICT-WIDE	200968	698138	C	april police car fuel	18.89	N
						199-52-6311.00-999-099000				
				LONDON ELEM-Prim	200989		C	Teacher apprec gifts	27.63	N
						461-36-6399.EL-101-099000				
				High School	200989		C	Teacher apprec gifts	27.62	N
						461-36-6399.HS-001-099000				
				Intermediate School	200989		C	Teacher apprec gifts	27.63	N
						461-36-6399.IN-103-099000				
				Middle School	200989		C	Teacher apprec gifts	27.63	N
						461-36-6399.MS-041-099000				
Check 026324 Total:									709.25	
026325	05-20-2020	00103	CORPUS CHRISTI I.S.D	DISTRICT-WIDE	200822	LISDAPR'20	C	bus fuel april	28.21	N
						199-34-6311.00-999-099000				
				DISTRICT-WIDE	200822	LISDAPR'20	C	vehicle fuel april	55.10	N
						199-51-6311.00-999-099000				
Check 026325 Total:									83.31	
026326	05-20-2020	01599	DRIESSEN WATER INC	DISTRICT-WIDE	200826	11176453-043020	C	water cooler rental april	733.95	N
						199-51-6269.00-999-099000				
026327	05-20-2020	00003	DELL COMPUTER COR	LONDON ELEM-Prim	200970	10390926229	C	admin laptops, dual montiors	942.67	N
						199-12-6319.00-101-011000				
				DISTRICT-WIDE	200970	10390926229	C	admin laptops, dual montiors	942.67	N
						199-21-6319.00-999-099000				
				SUPERINTENDENT	200970	10390926229	C	admin laptops, dual montiors	942.68	N
						199-41-6319.00-701-099000				
				GEN ADMINISTRATI	200970	10390926229	C	admin laptops, dual montiors	942.68	N
						199-41-6319.00-750-099000				
Check 026327 Total:									3,770.70	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026328	05-20-2020	03424	DUNNE'S ELECTRICAL	DISTRICT-WIDE	200955 199-51-6249.01-999-099000		C	run new power to maint. sho	2,065.00	N
026329	05-20-2020	00001	EDUCATION SERVICE	SUPERINTENDENT	200762 199-41-6239.00-701-099000	113607	C	2019-2020 contract services	1,897.50	N
				SCHOOL BOARD	200953 199-41-6419.00-702-099000	117654	C	board training-4/20	1,200.00	N
Check 026329 Total:									3,097.50	
026330	05-20-2020	02877	EMBROID ME	DISTRICT-WIDE	200893 199-52-6399.00-999-099000	21793	C	embroidered shirts-officer	202.50	N
026331	05-20-2020	03682	ESCONDIDO POWERS	High School	200793 199-36-6399.AT-001-091000	120143	C	Kubota ATV cab enclosure	592.55	N
026332	05-20-2020	02011	FAST FLEET	DISTRICT-WIDE	200995 199-34-6249.00-999-023000	3058582	C	Bus #16 ck engine light	473.56	N
026333	05-20-2020	01679	FIRETROL PROTECTIO	DISTRICT-WIDE	200991 199-51-6249.00-999-099000	100654951	C	HS fire panel trouble call	205.00	N
				DISTRICT-WIDE	200944 199-51-6249.00-999-099000	18539615	C	replace relay-fire alarm ms	310.88	N
Check 026333 Total:									515.88	
026334	05-20-2020	03129	HILLYARD	DISTRICT-WIDE	200969 199-81-6399.00-999-099000	603875157	C	mats/trash cans for new ele	236.60	N
026335	05-20-2020	02347	HOUSTON ISD-MEDIC	LONDON ELEM-Prim	200041 199-21-6219.00-101-023000	1920feb128	C	medicaid billing feb	11.28	N
				LONDON ELEM-Prim	200041 199-21-6219.00-101-023000	1920Jan126	C	medicaid billing jan	60.36	N
				LONDON ELEM-Prim	200041 199-21-6219.00-101-023000	1920nov114	C	medicaid billing nov	58.55	N
				LONDON ELEM-Prim	200834 199-21-6219.00-101-023000	1920april114	C	medicaid billing april	2.96	N
Check 026335 Total:									133.15	
026336	05-20-2020	03722	JOSHUA AUZENNE	High School	Ref164 199-36-6219.00-001-091000	referee 2/11	C	hs ba referee 2/11	115.00	N
026337	05-20-2020	00179	MOORE SUPPLY CO	DISTRICT-WIDE	200990 199-51-6249.00-999-099000	5156785772003	C	faucet repair parts - elem	24.28	N
026338	05-20-2020	00819	NUECES ELECTRIC C	DISTRICT-WIDE	200836 199-51-6259.03-999-099000	16609	C	electricity wires april	10,187.15	N
026339	05-20-2020	03483	RAPTOR TECHNOLOGI	DISTRICT-WIDE	200993 199-52-6399.00-999-099000	60674	C	visitor mgmt system	2,070.00	N
				DISTRICT-WIDE	200993 199-81-6399.00-999-099000	20200533217	C	visitor mgmt system	1,986.00	N
Check 026339 Total:									4,056.00	
026340	05-20-2020	00232	REPUBLIC SERVICES	DISTRICT-WIDE	200847 199-51-6259.01-999-099000	0847001078423	C	recycling service may	468.44	N
026341	05-20-2020	01405	RIOJAS TURF CARE LL	High School	200378 199-36-6249.00-001-091000	10654	C	field maint-fert/weeds march	1,500.00	N
				High School	200378 199-36-6249.00-001-091000	10657	C	field maint-fert/weeds march	3,900.00	N
Check 026341 Total:									5,400.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026342	05-20-2020	02009	ROCK ENGINEERING A	LONDON I.S.D.	052020 699-81-6629.	118354-0029 GB-000-099000	C	material testing-gym	717.00	N
026343	05-20-2020	03106	JOEY SOSA	High School	Ref184 199-36-6219.	referee 2/11 00-001-091000	C	hs soccer referee 2/11	55.00	N
026344	05-20-2020	90168	SOUTH TEXAS MUSIC	High School	200539 199-11-6399.	159186d MB-001-011000	C	Percussion Equip/Replacem	1,020.36	N
026345	05-20-2020	01573	SPECTRUM BUSINESS	DISTRICT-WIDE	200849 199-51-6259.	2632130050120 02-999-099000	C	phone service may	496.36	N
026346	05-20-2020	00514	TASB RISK MANAGEM	High School	200987 199-11-6143.	1106632 01-001-011000	C	workers comp liab cost-elem	62.00	N
				LONDON ELEM-Prim	200987 199-11-6143.	1106632 01-101-011000	C	workers comp liab cost-elem	160.52	N
Check 026346 Total:									222.52	
026347	05-20-2020	01517	KEVIN KIESCHNICK	TAX COSTS	200852 199-99-6213.	192 00-703-099000	C	tax collect fees april	93.25	N
026348	05-20-2020	00185	W.WHITE AIR CONDITI	DISTRICT-WIDE	201003 199-51-6219.	80735 CA-999-099000	C	walk in cooler troubleshoot	322.00	N
				DISTRICT-WIDE	201000 199-51-6249.	80731 00-999-099000	C	verify phase rotation-primary	79.00	N
				DISTRICT-WIDE	200999 199-51-6249.	80734 00-999-099000	C	elec short-primary a/c	197.50	N
Check 026348 Total:									598.50	
026349	05-31-2020	02869	360 SOLUTIONS GROU	DISTRICT-WIDE	201014 199-81-6649.	93216 02-999-099000	C	data switch for new gym	978.00	N
026350	05-31-2020	02806	BEST OF TEXAS CONT	High School	200996 199-36-6499.	052001 00-001-099000	C	Renewal UIL practice test	647.89	N
026351	05-31-2020	02924	COGENT COMMUNICA	DISTRICT-WIDE	200506 199-11-6219.	LONDONIN00001 19-999-011000	C	internet bandwidth upgrade	1,418.09	N
026352	05-31-2020	00003	DELL COMPUTER COR	High School	200982 199-11-6319.	10395897041 00-001-022000	C	rocketry program laptops	21,563.70	N
026353	05-31-2020	03616	ROHINI DHAMIJA	LONDON I.S.D.	PA0504 199-00-5739.	reimb jr.K 00-000-000000	C	reimb jrk tuition Aadi&Aria B.	400.00	N
026354	05-31-2020	02011	FAST FLEET	DISTRICT-WIDE	200684 199-34-6399.	3059098 00-999-023000	C	annual state inspec-bus	40.00	N
026355	05-31-2020	02870	FIREFLY COMPUTERS	High School	200985 199-11-6319.	1000182751 00-001-011000	C	hs chromebooks	4,080.00	N
				LONDON ELEM-Prim	200983 199-11-6319.	1000182790 00-101-011000	C	pk-2 chromebooks	17,040.00	N
Check 026355 Total:									21,120.00	
026356	05-31-2020	03052	FRONTLINE TECHNOL	GEN ADMINISTRATI	201012 199-53-6319.	INVUS117430 00-750-099000	C	time/attendance software re	4,850.00	N
026357	05-31-2020	03723	GABRIELA LEACH	LONDON I.S.D.	PA0505 199-00-5739.	reimb jr.k 00-000-000000	C	reimb Jr.K tuition J.Leach	200.00	N
026358	05-31-2020	00952	GULF COAST PAPER C	DISTRICT-WIDE	200832 240-35-6342.	1871466 00-999-099000	C	paper goods cafe may	108.69	N

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026359	05-31-2020	03129	HILLYARD	DISTRICT-WIDE	200969	603882106	C	mats/trash cans for new ele	778.00	N
					199-81-6399.00-999-099000					
				DISTRICT-WIDE	200595	603768326	C	new EL kitchen cleaning sup	685.03	N
					240-35-6342.00-999-099000					
Check 026359 Total:									1,463.03	
026360	05-31-2020	03724	KUMIKO FUJITA	LONDON I.S.D.	PA0506	reimb jr.K	C	reimb Jr.K tuition O.Penny	200.00	N
					199-00-5739.00-000-000000					
026361	05-31-2020	03486	LORI MALDONADO	Intermediate School	201013	reimb. gifts	C	reimb teacher appr gifts	84.52	N
					461-36-6399.IN-103-099000					
				Intermediate School	201013	reimb. gifts	C	reimb teacher appr gifts	47.64	N
					461-36-6399.IN-103-099000					
				Intermediate School	201013	reimb. gifts	C	reimb teacher appr gifts	84.67	N
					461-36-6399.IN-103-099000					
				Intermediate School	201013	reimb. gifts	C	reimb teacher appr gifts	16.90	N
					461-36-6399.IN-103-099000					
Check 026361 Total:									233.73	
026362	05-31-2020	03690	MICODA HOLDINGS, IN	High School	200877	22643	C	Rocketry 2 components	400.30	N
					199-11-6399.00-001-022000					
026363	05-31-2020	01677	MIRA'S SPORTS AND	High School	200960	14547300	C	volleyball equipment/supplie	365.00	N
					199-36-6399.VB-001-091000					
				High School	200960	14575800	C	volleyball equipment/supplie	727.50	N
					199-36-6399.VB-001-091000					
				High School	200960	14576600	C	volleyball equipment/supplie	869.85	N
					199-36-6399.VB-001-091000					
Check 026363 Total:									1,962.35	
026364	05-31-2020	00010	NUECES COUNTY APP TAX COSTS		200503	063020	C	3rd qtr tax appraisal fees	24,989.00	N
					199-99-6213.00-703-099000					
026365	05-31-2020	00107	PITNEY-BOWES, INC.	GEN ADMINISTRATI	200994	3311186070	C	postage meter rent may	146.37	N
					199-41-6269.00-750-099000					
026366	05-31-2020	00823	RHYME UNIVERSITY, I	LONDON ELEM-Prim	200950	9615294	C	cap/tassel kinder graduation	586.63	N
					199-11-6499.00-101-011000					
026367	05-31-2020	00069	SAM'S CLUB DIRECT	LONDON ELEM-Prim	200965	008098	C	teacher apprec supplies	19.00	N
					461-36-6399.EL-101-099000					
				High School	200965	008098	C	teacher apprec supplies	18.94	N
					461-36-6399.HS-001-099000					
				Intermediate School	200965	008098	C	teacher apprec supplies	19.00	N
					461-36-6399.IN-103-099000					
				Middle School	200965	008098	C	teacher apprec supplies	19.00	N
					461-36-6399.MS-041-099000					
Check 026367 Total:									75.94	
026368	05-31-2020	03474	ServiceMaster Commerc	DISTRICT-WIDE	201017	3938	C	summer floor strip/wax-ALL	10,000.00	N
					199-51-6219.01-999-099000					
026369	05-31-2020	03725	SHARON SCOPE	LONDON I.S.D.	PA0507	reimb jr.K	C	reimb jr.k tuition A. Scope	200.00	N
					199-00-5739.00-000-000000					
026370	05-31-2020	02457	TERMINIX PROCESSIN	DISTRICT-WIDE	201005	3532180	C	termite renew-adm bldg	343.00	N
					199-51-6299.00-999-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026371	05-31-2020	00996	TOSHIBA BUSINESS S	LONDON ELEM-Prim	200853	5216424 199-11-6399.00-101-011000	C	maint agreement	4,284.00	N
				LONDON ELEM-Prim	200853	5218063 199-11-6399.00-101-011000	C	color/blk copy chrg sept-dec	1,304.12	N
				LONDON ELEM-Prim	200853	5217900 199-11-6399.00-101-011000	C	color/blk copy chrg june-sept	1,212.61	N
				LONDON ELEM-Prim	200853	5218103 199-11-6399.00-101-011000	C	color/blk copy chrg dec-mar	887.95	N
Check 026371 Total:									7,688.68	
026372	06-12-2020	03342	STEPHEN ARMSTRON	High School	REF201	referee 3/11 199-36-6219.00-001-091000	C	hs ref baseball 3/11/2020	85.00	N
026373	06-12-2020	03719	AT&T	DISTRICT-WIDE	200973	287298401408 199-51-6499.CV-999-099000	C	hotspots distance learning	701.94	N
026374	06-12-2020	01445	CAVALLO ENERGY TE	DISTRICT-WIDE	200819	B2006020600 199-51-6259.03-999-099000	C	electricity usage may	12,842.96	N
026375	06-12-2020	00613	CHALK'S TRUCK PART	DISTRICT-WIDE	201025	989005/1 199-34-6319.00-999-099000	C	compressor and drier bus #1	416.45	N
026376	06-12-2020	03727	CHRISTINA CAMPBELL SCHOOL BOARD		201031	reimb 199-41-6399.00-702-099000	C	capture device live streamin	179.99	N
026377	06-12-2020	02924	COGENT COMMUNICA	DISTRICT-WIDE	200824	Londonin0001 199-11-6219.19-999-011000	C	internet services may	754.09	N
026378	06-12-2020	03096	CORPUS CHRISTI BAS	High School	201051	4259 199-11-6499.00-001-011000	C	graduation venue rental 6/19	6,300.00	N
026379	06-12-2020	01745	CORPUS CHRISTI DIS	DISTRICT-WIDE	200820	10565082 199-51-6259.01-999-099000	C	trash services june	633.17	N
026380	06-12-2020	00103	CORPUS CHRISTI I.S.D	High School	201047	1014 199-11-6219.00-001-023000	C	reg day school progr deaf 19	2,275.00	N
				LONDON ELEM-Prim	201047	1014 199-11-6219.00-101-023000	C	reg day school progr deaf 19	19,150.00	N
Check 026380 Total:									21,425.00	
026381	06-12-2020	01599	DRIESSEN WATER INC	DISTRICT-WIDE	200826	11176453-053120 199-51-6269.00-999-099000	C	water cooler rental may	733.95	N
026382	06-12-2020	03424	DUNNE'S ELECTRICAL	DISTRICT-WIDE	201054	rm 11 breakers 199-51-6249.01-999-099000	C	add elec breakers rm 111 el	1,685.00	N
026383	06-12-2020	00001	EDUCATION SERVICE	SUPERINTENDENT	201019	117898 199-41-6239.00-701-099000	C	19-20 RAC,TASA,TASB	200.00	N
026384	06-12-2020	90002	HAL LEONARD CORPO	LONDON ELEM-Prim	200976	36800598 199-11-6399.00-101-011000	C	EE digital music program	195.00	N
026385	06-12-2020	00107	PITNEY-BOWES, INC.	High School	200994	3311105618 199-23-6269.00-001-099000	C	postage meter rent april	175.47	N
026386	06-12-2020	00232	REPUBLIC SERVICES	DISTRICT-WIDE	200847	0847001084070 199-51-6259.01-999-099000	C	recycling service june	447.45	N
026387	06-12-2020	03718	RGG CONTROLS	DISTRICT-WIDE	201004	100001 199-51-6249.01-999-099000	C	wiring for ac controls @ hs	4,250.00	N

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026388	06-12-2020	01573	SPECTRUM BUSINESS	DISTRICT-WIDE	200849	2632130050120 199-51-6259.02-999-099000	C	phone service juen	480.87	N
026389	06-12-2020	01540	SPRINT	DISTRICT-WIDE	200850	455964218 199-51-6259.02-999-099000	C	cell phone usage may	383.88	N
026390	06-12-2020	01517	KEVIN KIESCHNICK	TAX COSTS	200852	218 199-99-6213.00-703-099000	C	tax collect fees may	21.61	N
026391	06-12-2020	00041	TEXAS DEPT. OF PUBL SUPERINTENDENT		PA0601	crs202002189760 199-41-6499.00-701-099000	C	criminal inquiries-feb	9.00	N
026392	06-12-2020	03635	TWO MEN AND A TRU	DISTRICT-WIDE	200620	elem move 199-51-6249.00-999-099000	C	movers for new campus	2,251.94	N
026393	06-12-2020	03686	Unifirst Holdings, Inc	DISTRICT-WIDE	200868	8115910389 199-34-6319.01-999-099000	C	Uniform service-Transp dept	24.00	N
				DISTRICT-WIDE	200868	8115920127 199-34-6319.01-999-099000	C	Uniform service-Transp dept	26.10	N
				DISTRICT-WIDE	200868	8115903236 199-34-6319.01-999-099000	C	Uniform service-Transp dept	28.20	N
				DISTRICT-WIDE	200868	8115922902 199-34-6319.01-999-099000	C	Uniform service-Transp dept	28.20	N
				DISTRICT-WIDE	200868	8115924300 199-34-6319.01-999-099000	C	Uniform service-Transp dept	28.20	N
				DISTRICT-WIDE	200868	8115925696 199-34-6319.01-999-099000	C	Uniform service-Transp dept	28.20	N
				DISTRICT-WIDE	200868	8115927089 199-34-6319.01-999-099000	C	Uniform service-Transp dept	28.20	N
				DISTRICT-WIDE	200868	8115929906 199-34-6319.01-999-099000	C	Uniform service-Transp dept	28.20	N
				DISTRICT-WIDE	200868	8115932692 199-34-6319.01-999-099000	C	Uniform service-Transp dept	28.20	N
				DISTRICT-WIDE	200868	8115918747 199-34-6319.01-999-099000	C	Uniform service-Transp dept	27.38	N
				DISTRICT-WIDE	200868	8115913178 199-34-6319.01-999-099000	C	Uniform service-Transp dept	24.60	N
				DISTRICT-WIDE	200868	8115914564 199-34-6319.01-999-099000	C	Uniform service-Transp dept	24.60	N
				DISTRICT-WIDE	200868	8115917362 199-34-6319.01-999-099000	C	Uniform service-Transp dept	24.60	N
				DISTRICT-WIDE	200868	8115911782 199-34-6319.01-999-099000	C	Uniform service-Transp dept	78.60	N
				DISTRICT-WIDE	200868	8115906067 199-34-6319.01-999-099000	C	Uniform service-Transp dept	26.70	N
				DISTRICT-WIDE	200868	8115907480 199-34-6319.01-999-099000	C	Uniform service-Transp dept	26.70	N
				DISTRICT-WIDE	200868	8115908950 199-34-6319.01-999-099000	C	Uniform service-Transp dept	26.70	N
				DISTRICT-WIDE	200868	8115904660 199-34-6319.01-999-099000	C	Uniform service-Transp dept	41.70	N
				DISTRICT-WIDE	200868	8115928494 199-34-6319.01-999-099000	C	Uniform service-Transp dept	36.74	N
				DISTRICT-WIDE	200868	8115915957 199-34-6319.01-999-099000	C	Uniform service-Transp dept	27.86	N
				DISTRICT-WIDE	200868	8115921509 199-34-6319.01-999-099000	C	Uniform service-Transp dept	98.87	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DISTRICT-WIDE	200868	8115901827	C	Uniform service-Transp dept	102.40	N
					199-34-6319.01-999-099000					
								Check 026393 Total:	814.95	
026394	06-12-2020	03728	WALGREENS	High School	201033	epi pens	C	epi pens for campuses	297.85	N
					199-33-6399.00-001-099000					
				Middle School	201033	epi pens	C	epi pens for campuses	297.85	N
					199-33-6399.00-041-099000					
				LONDON ELEM-Prim	201033	epi pens	C	epi pens for campuses	297.86	N
					199-33-6399.00-101-099000					
				Intermediate School	201033	epi pens	C	epi pens for campuses	297.86	N
					199-33-6399.00-103-099000					
								Check 026394 Total:	1,191.42	
026395	06-26-2020	00212	Rojelio Almaguer	DISTRICT-WIDE	200817	6242	C	pest control services june	1,000.00	N
					199-51-6299.00-999-099000					
026396	06-26-2020	01673	ABC KEYS AND SAFES	DISTRICT-WIDE	200860	46909	C	additional keys humpal bldg	44.00	N
					199-51-6319.00-999-099000					
026397	06-26-2020	03701	ADT COMMERCIAL (F/	DISTRICT-WIDE	200845	446443	C	fire alarm monitoring june	36.33	N
					199-51-6219.00-999-099000					
026398	06-26-2020	03734	ALLEGHENY INTERME	High School	201063	reg. S.Carvalho	C	AP training s.carvalho	800.00	N
					199-13-6411.AP-001-031000					
026399	06-26-2020	00042	ALTEX ELECTRONICS,	LONDON ELEM-Prim	200815	invcor6035	C	data cables,projectors	91.75	N
					199-11-6319.00-101-011000					
				Intermediate School	200815	invco5840	C	repair mini switch	72.95	N
					199-11-6319.00-103-011000					
				GEN ADMINISTRATI	200815	invcor5968	C	wireless adaptors busi. office	59.90	N
					199-41-6319.00-750-099000					
								Check 026399 Total:	224.60	
026400	06-26-2020	02484	AMAZON	LONDON I.S.D.	201008	944538597956	C	theater/film equip & supplies	25.99	N
					199-00-1290.36-000-000000					
				LONDON I.S.D.	201008	433549639537	C	theater/film equip & supplies	1,249.00	N
					199-00-1290.36-000-000000					
				LONDON I.S.D.	201008	443475569983	C	theater/film equip & supplies	389.99	N
					199-00-1290.36-000-000000					
				High School	200700	543445689634	C	storage equipment	38.59	N
					199-11-6399.RB-001-022000					
				SCHOOL BOARD	201010	468445785757	C	zoom pack-stream meetings	258.85	N
					199-41-6399.00-702-099000					
				SCHOOL BOARD	201010	476874656588	C	zoom pack-stream meetings	249.95	N
					199-41-6399.00-702-099000					
				DISTRICT-WIDE	200885	774479968967	C	Officer uniform shirt/pants	44.99	N
					199-52-6399.00-999-099000					
								Check 026400 Total:	2,257.36	
026401	06-26-2020	03478	AV CLEANING INC.	DISTRICT-WIDE	200818	3136	C	custodial services June	11,401.00	N
					199-51-6219.01-999-099000					
026402	06-26-2020	03741	BALFOUR	High School	PA0602	1339779	C	diploma covers	678.78	N
					199-11-6499.00-001-011000					
026403	06-26-2020	01667	BALFOUR STX, INC.	High School	200654	1055	C	Graduation 2020	1,773.00	N
					199-11-6499.00-001-011000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026404	06-26-2020	03742	CATHY GENTILE	LONDON I.S.D.	PA0603	lunch money ref 240-00-5751.00-000-000000	C	lunch money enzo gentile	143.70	N
026405	06-26-2020	01936	CCISD OFFICE OF ATH	High School	201083	softball 3/5 199-36-6499.00-001-091000	C	SOFTBALL TOURN 3/5-3/7	200.00	N
026406	06-26-2020	02932	AMANDA CHAPA	DISTRICT-WIDE	201092	reimb mask 266-51-6399.CV-999-099000	C	REIMB FOR GRADUATION	195.00	N
026407	06-26-2020	00346	CITY OF CORPUS CHR	DISTRICT-WIDE	200823	3650484 199-51-6259.01-999-099000	C	water usage may bus barn	23.26	N
				DISTRICT-WIDE	200823	3638378 199-51-6259.01-999-099000	C	water usage may main	151.65	N
				DISTRICT-WIDE	200823	3650485 199-51-6259.01-999-099000	C	water usage may sprinkler	1,408.66	N
				DISTRICT-WIDE	200823	3657492 199-51-6259.01-999-099000	C	water usage may elem	482.79	N
Check 026407 Total:									2,066.36	
026408	06-26-2020	01605	COLLEGE BOARD	High School	200961	ea95642442 199-31-6399.00-001-099000	C	TSI Testing	525.00	N
026409	06-26-2020	01394	COMMERCE BANK VIS	Intermediate School	201007	24445000 199-11-6499.00-103-011000	C	Top AR Awards	50.00	N
				DISTRICT-WIDE	201020	2401339015 199-34-6319.00-999-099000	C	bus 18 sticker	24.00	N
				DISTRICT-WIDE	200975	247330901354 199-34-6319.00-999-099000	C	veh. registraion and fees	33.50	N
				DISTRICT-WIDE	201020	24013390149 199-34-6499.00-999-099000	C	ad banner for bus drivers	256.00	N
				SCHOOL BOARD	201009	244921501 199-41-6399.00-702-099000	C	video capture card	266.86	N
				GEN ADMINISTRATI	201015	2413746013 199-41-6399.01-750-099000	C	postage for HR mailouts	297.00	N
				DISTRICT-WIDE	200975	22872 199-51-6299.01-999-099000	C	storage may	82.00	N
				DISTRICT-WIDE	200975	24692160123 199-51-6319.00-999-099000	C	misc maint charges may	99.98	N
				DISTRICT-WIDE	200992	24013390133 199-81-6399.00-999-099000	C	new elem fridge-nurse	714.99	N
				DISTRICT-WIDE	200975	242263801 240-35-6342.00-999-099000	C	kitchen non food may	30.05	N
				DISTRICT-WIDE	200975	24445000 240-35-6342.00-999-099000	C	kitchen non food may	8.66	N
				DISTRICT-WIDE	200975	24692160134 240-35-6342.00-999-099000	C	doterra-kitchen amy	75.68	N
				Intermediate School	201007	24445000 461-36-6399.IN-103-099000	C	Top AR Awards	50.00	N
Check 026409 Total:									1,988.72	
026410	06-26-2020	03726	CONCENTRA URGENT	DISTRICT-WIDE	201028	321393935 199-34-6499.00-999-099000	C	dot physical J.Braun-driver	108.00	N
026411	06-26-2020	00103	CORPUS CHRISTI I.S.D	DISTRICT-WIDE	200822	LISDMAY20 199-34-6311.00-999-099000	C	bus fuel may	42.93	N
				DISTRICT-WIDE	200822	LISDMAY20 199-51-6311.00-999-099000	C	vehicle fuel may	107.16	N
Check 026411 Total:									150.09	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026412	06-26-2020	02513	EICHELBAUM WARDEL	SCHOOL BOARD	201072	68900	C	May Legal fees	1,419.50	N
					199-41-6211.00-702-099000					
026413	06-26-2020	01933	FOLLETT SCHOOL SO	High School	201062	4203266	C	library mgnt system district	1,723.50	N
					199-12-6399.00-001-011000					
				LONDON ELEM-Prim	201062	4214183	C	library mgnt system district	1,723.50	N
					199-12-6399.00-101-011000					
								Check 026413 Total:	3,447.00	
026414	06-26-2020	03052	FRONTLINE TECHNOL	GEN ADMINISTRATI	201101	invus117184	C	absence/sub mgmt software	4,487.58	N
					199-53-6319.00-750-099000					
				GEN ADMINISTRATI	201101	invesp9256	C	absence/sub mgmt software	3,302.78	N
					199-53-6319.00-750-099000					
								Check 026414 Total:	7,790.36	
026415	06-26-2020	01559	GATEWAY	DISTRICT-WIDE	201100	49903000	C	desk shields sped	875.00	N
					266-51-6399.CV-999-099000					
				DISTRICT-WIDE	201066	4987720	C	COVID thermometers, acryli	3,134.20	N
					266-51-6399.CV-999-099000					
								Check 026415 Total:	4,009.20	
026416	06-26-2020	03720	GLENN SHICK	High School	REF202	ref 03/12/20	C	hs baseball 03/12/2020	85.00	N
					199-36-6219.00-001-091000					
026417	06-26-2020	03129	HILLYARD	DISTRICT-WIDE	200969	603894228	C	mats/trash cans for new ele	2,201.80	N
					199-81-6399.00-999-099000					
				DISTRICT-WIDE	201006	603896896	C	new cafe DW & custodial su	468.34	N
					240-35-6342.00-999-099000					
								Check 026417 Total:	2,670.14	
026418	06-26-2020	00168	HOME DEPOT	DISTRICT-WIDE	200833	1624305	C	maint supplies may	80.90	N
					199-51-6319.00-999-099000					
				DISTRICT-WIDE	200833	5521337	C	maint supplies may	703.21	N
					199-51-6319.00-999-099000					
				DISTRICT-WIDE	200833	6623674	C	maint supplies may	186.23	N
					199-51-6319.00-999-099000					
				DISTRICT-WIDE	200833	2971929	C	maint supplies may	789.34	N
					199-51-6319.00-999-099000					
				DISTRICT-WIDE	200833	8134096	C	maint supplies may	377.54	N
					199-51-6319.00-999-099000					
				DISTRICT-WIDE	200833	9520922	C	maint supplies may	166.76	N
					199-51-6319.00-999-099000					
								Check 026418 Total:	2,303.98	
026419	06-26-2020	00962	J.W. PEPPER & SON, I	High School	200663	272080697	C	Sheet music HS band/choir	7.00	N
					199-36-6399.MB-001-099000					
				High School	200663	261408942	C	Sheet music HS band/choir	9.00	N
					199-36-6399.MB-001-099000					
								Check 026419 Total:	16.00	
026420	06-26-2020	01337	JEAN'S RESTAURANT	DISTRICT-WIDE	200485	5100233591001	C	small wares order-new kitch	3,463.68	N
					240-35-6342.00-999-099000					
026421	06-26-2020	01672	KINGSVILLE ISD	High School	200886	1010	C	boys ba playoff gym agreem	14.58	N
					199-36-6299.00-001-091000					
				High School	200780	1001	C	gym rent-2/17 girls bball poff	561.10	N
					199-36-6299.00-001-091000					
								Check 026421 Total:	575.68	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026422	06-26-2020	01431	STEPHEN MESSARRA	DISTRICT-WIDE	200508	100	C	projector install-new bldgs	4,500.00	N
					199-81-6649.01-999-099000					
				DISTRICT-WIDE	200508	100	C	projector install-new bldgs	250.00	N
					199-81-6649.02-999-099000					
								Check 026422 Total:	4,750.00	
026423	06-26-2020	01677	MIRA'S SPORTS AND	High School	200960	14577300	C	volleyball equipment/supplie	75.00	N
					199-36-6399.VB-001-091000					
026424	06-26-2020	02147	NATIONAL EDUCATOR	LONDON ELEM-Prim	201011	7114	C	504 wkshop online Salazar/	410.00	N
					199-21-6411.00-101-023000					
026425	06-26-2020	00819	NUECES ELECTRIC C	DISTRICT-WIDE	200836	16609	C	electricity wires may	11,139.63	N
					199-51-6259.03-999-099000					
026426	06-26-2020	00020	O'REILLY AUTO PARTS	DISTRICT-WIDE	200839	0711451863	C	maint/tranp supplies may	342.60	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	200839	0711445832	C	maint/tranp supplies may	19.98	N
					199-34-6399.00-999-023000					
				DISTRICT-WIDE	200839	0711452091	C	maint/tranp supplies may	135.51	N
					199-51-6319.03-999-099000					
								Check 026426 Total:	498.09	
026427	06-26-2020	03731	PEST PATROL INC	DISTRICT-WIDE	201057	360960	C	flea treatment admin office	937.00	N
					199-51-6299.00-999-099000					
026428	06-26-2020	00196	PINNACLE MEDICAL M	DISTRICT-WIDE	200841	83872	C	bus driver phys/test june	58.00	N
					199-34-6499.00-999-099000					
				DISTRICT-WIDE	200841	83898	C	bus driver phys/test june	60.00	N
					199-34-6499.00-999-099000					
								Check 026428 Total:	118.00	
026429	06-26-2020	03740	PRO SIGNS	DISTRICT-WIDE	201096	927	C	logo window coverings-half	1,814.00	N
					199-51-6319.00-999-099000					
026430	06-26-2020	03732	RICE UNIVERSITY	High School	201055	43392	C	AP training T.Ramon	545.00	N
					199-13-6411.AP-001-031000					
				High School	201056	43414	C	AP training L.Zepeda	545.00	N
					199-13-6411.AP-001-031000					
								Check 026430 Total:	1,090.00	
026431	06-26-2020	02715	SAN ANTONIO FOOD B	DISTRICT-WIDE	200848	AO-252415	C	commodity deliver fee june	323.73	N
					240-35-6499.00-999-099000					
026432	06-26-2020	03474	ServiceMaster Commerc	DISTRICT-WIDE	201017	3979	C	summer floor strip/wax-ALL	17,000.00	N
					199-51-6219.01-999-099000					
026433	06-26-2020	02937	SOUTH TEXAS BUILDI	DISTRICT-WIDE	201070	1042LISD	C	prep/wax tile in new elem	4,615.00	N
					199-51-6219.01-999-099000					
				DISTRICT-WIDE	201069	1044LISD	C	new elem custodial services	4,760.00	N
					199-51-6219.01-999-099000					
								Check 026433 Total:	9,375.00	
026434	06-26-2020	01193	STAPLES BUSINESS A	GEN ADMINISTRATI	200971	1629266677	C	printer ink-supt used by offic	182.45	N
					199-53-6319.00-750-099000					
026435	06-26-2020	00514	TASB RISK MANAGEM	LONDON ELEM-Prim	201097	1105225	C	workers' comp liab - elem sp	1,369.11	N
					199-11-6143.01-101-023000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026436	06-26-2020	00041	TEXAS DEPT. OF PUBL	SUPERINTENDENT	200828	CRS202003191173 199-41-6499.00-701-099000	C	criminal inquires march	10.00	N
026437	06-26-2020	02354	TEXAS TECH UNIVERS	LONDON ELEM-Prim	201045	599911 199-11-6399.00-101-021000	C	4th grade exam test GT stud	75.00	N
026438	06-26-2020	00185	W.WHITE AIR CONDITI	DISTRICT-WIDE	201084	81071 199-51-6219.CA-999-099000	C	REPAIR THERMOSTAT WA	391.75	N
026439	07-10-2020	00165	A & R SEPTIC TANK	DISTRICT-WIDE	200998	28451 199-51-6249.01-999-099000	C	septic units 9&15 repairs	4,000.00	N
				DISTRICT-WIDE	200998	8095 199-51-6249.01-999-099000	C	septic units 9&15 repairs	3,109.00	N
								Check 026439 Total:	7,109.00	
026440	07-10-2020	00212	Rojelio Almaguer	DISTRICT-WIDE	200817	6280 199-51-6299.00-999-099000	C	pest control services-elem	400.00	N
026441	07-10-2020	01416	CC DISTRIBUTORS	DISTRICT-WIDE	200827	s3079580.001 199-51-6319.01-999-099000	C	custodial supplies june	349.87	N
026442	07-10-2020	00613	CHALK'S TRUCK PART	DISTRICT-WIDE	201093	993232/1 199-34-6319.00-999-099000	C	fuel/air filters for buses	293.46	N
				DISTRICT-WIDE	201093	994058/1 199-34-6319.00-999-099000	C	fuel/air filters for buses	500.80	N
								Check 026442 Total:	794.26	
026443	07-10-2020	01605	COLLEGE BOARD	High School	200146	EP96566088 199-31-6339.01-001-099000	C	AP Exam materials	3,400.00	N
026444	07-10-2020	01745	CORPUS CHRISTI DIS	DISTRICT-WIDE	200820	10617990 199-51-6259.01-999-099000	C	rolloff dump charge june	414.00	N
				DISTRICT-WIDE	200820	10619234 199-51-6259.01-999-099000	C	trash services july	633.17	N
								Check 026444 Total:	1,047.17	
026445	07-10-2020	03736	DOYNE SCOTT ELLIFF	SUPERINTENDENT	201086	LON001 199-41-6219.00-701-099000	C	admin academy speaker	500.00	N
026446	07-10-2020	02110	ED 311	LONDON ELEM-Prim	200954	6886 199-21-6411.00-101-023000	C	sped law conference webina	235.00	N
026447	07-10-2020	02513	EICHELBAUM WARDEL	SCHOOL BOARD	071020	69155 199-41-6211.00-702-099000	C	legal fees june	5,557.86	N
				SCHOOL BOARD	071020	69155 199-41-6211.SP-702-099099	C	legal fees june	29.50	N
								Check 026447 Total:	5,587.36	
026448	07-10-2020	03737	FERGUSON FACILITIE	DISTRICT-WIDE	201087	C141233 266-51-6399.CV-999-099000	C	freestanding sanitizer station	1,176.00	N
026449	07-10-2020	01679	FIRETROL PROTECTIO	DISTRICT-WIDE	201052	100659658 199-51-6249.00-999-099000	C	annual fire alarm inspection	1,400.00	N
026450	07-10-2020	00168	HOME DEPOT	DISTRICT-WIDE	HD004	2513532 199-51-6319.00-999-099000	C	maint supplies-june	32.91	N
				DISTRICT-WIDE	HD003	3541274 199-51-6319.00-999-099000	C	maint supplies-june	621.11	N
				DISTRICT-WIDE	HD001	4510828 199-51-6319.00-999-099000	C	maint supplies-june	241.69	N
				DISTRICT-WIDE	HD002	2522470 199-51-6319.00-999-099000	C	maint supplies-june	900.94	N
								Check 026450 Total:	1,796.65	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026451	07-10-2020	00196	PINNACLE MEDICAL M	DISTRICT-WIDE	200841 199-34-6499.00-999-099000	84121	C	bus driver phys/test june	60.00	N
026452	07-10-2020	00232	REPUBLIC SERVICES	DISTRICT-WIDE	200847 199-51-6259.01-999-099000	0847001089714	C	recycling service july	692.78	N
026453	07-10-2020	01573	SPECTRUM BUSINESS	DISTRICT-WIDE	200849 199-51-6259.02-999-099000	2632130070120	C	phone service july	483.58	N
026454	07-10-2020	01540	SPRINT	DISTRICT-WIDE	200850 199-51-6259.02-999-099000	455964218-098	C	cell phone usage june	385.08	N
026455	07-10-2020	01193	STAPLES BUSINESS A	High School	201059 199-13-6399.00-001-099000	7308707551	C	staff,bus off,supt. supplies	8.00	N
				Middle School	201059 199-13-6399.00-041-099000	7308707551	C	staff,bus off,supt. supplies	8.00	N
				LONDON ELEM-Prim	201059 199-13-6399.00-101-099000	7308707551	C	staff,bus off,supt. supplies	8.00	N
				Intermediate School	201059 199-13-6399.00-103-099000	7308707551	C	staff,bus off,supt. supplies	7.99	N
				High School	201059 199-23-6399.00-001-099000	7308707551	C	staff,bus off,supt. supplies	23.57	N
				SUPERINTENDENT	201059 199-41-6399.00-701-099000	7308707551	C	staff,bus off,supt. supplies	15.05	N
				GEN ADMINISTRATI	201059 199-41-6399.00-750-099000	7308707551	C	staff,bus off,supt. supplies	1,128.03	N
								Check 026455 Total:	1,198.64	
026456	07-10-2020	03485	TEXAS EDUCATION A	High School	200074 199-11-6399.00-001-011000	SP200163	C	hs dc courses-spring	375.00	N
026457	07-10-2020	03729	TONY'S TRANSFER	DISTRICT-WIDE	201076 199-51-6249.00-999-099000		C	move furniture/boxes new el	340.00	N
026458	07-10-2020	00185	W.WHITE AIR CONDITI	DISTRICT-WIDE	200988 199-51-6219.CA-999-099000	80780	C	repl condenser-walk in coole	4,629.00	N
				DISTRICT-WIDE	200988 199-51-6219.CA-999-099000	80946	C	repl tstat-walk in cooler	403.49	N
								Check 026458 Total:	5,032.49	
026459	07-10-2020	02493	WILMINGTON TRUST F	DISTRICT-WIDE	201118 199-71-6599.00-999-099000	20200608	C	MTN corporate trust fee	350.00	N
026460	07-10-2020	03192	YOUR SIGN COMPANY	LONDON I.S.D.	201111 199-00-1290.36-000-000000	2001508	C	hs hall of fame banners 19-2	770.00	N
026461	07-17-2020	00212	Rojelio Almaguer	DISTRICT-WIDE	200817 199-51-6299.00-999-099000	6291	C	pest control services-july	1,000.00	N
026462	07-17-2020	03719	AT&T	DISTRICT-WIDE	062520 199-51-6499.CV-999-099000	287298401408	C	hotspots for distance learnin	84.00	N
026463	07-17-2020	03478	AV CLEANING INC.	DISTRICT-WIDE	200818 199-51-6219.01-999-099000	3183	C	custodial services-july	9,419.00	N
026464	07-17-2020	03748	CHERYL GOAD	GEN ADMINISTRATI	201142 199-41-6499.00-750-099000	UZTX362747Q	C	reimb fingerprints	49.26	N
026465	07-17-2020	00346	CITY OF CORPUS CHR	DISTRICT-WIDE	200823 199-51-6259.01-999-099000	3750689	C	june water usage-bus barn	23.26	N
				DISTRICT-WIDE	200823 199-51-6259.01-999-099000	3750691	C	june water usage-sprinkers	1,227.03	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DISTRICT-WIDE	200823	3738598	C	june water usage-main	160.51	N
					199-51-6259.01-999-099000					
				DISTRICT-WIDE	200823	3757628	C	june water usage-elem	544.81	N
					199-51-6259.01-999-099000					
								Check 026465 Total:	1,955.61	
026466	07-17-2020	00103	CORPUS CHRISTI I.S.D	DISTRICT-WIDE	200822	LISDJUNE20	C	bus fuel-june	65.16	N
					199-34-6311.00-999-099000					
				DISTRICT-WIDE	200822	LISDJUNE20	C	vehicle fuel-june	47.75	N
					199-51-6311.00-999-099000					
								Check 026466 Total:	112.91	
026467	07-17-2020	01599	DRIESSEN WATER INC	DISTRICT-WIDE	200826	117645306302020	C	water cooler rental-june	733.95	N
					199-51-6269.00-999-099000					
026468	07-17-2020	03236	VICTORIA G. GARCIA,	High School	200831		C	ot services-march-may	506.25	N
					199-11-6219.00-001-023000					
				Middle School	200831		C	ot services-march-may	911.25	N
					199-11-6219.00-041-023000					
				LONDON ELEM-Prim	200831		C	ot services-march-may	2,126.25	N
					199-11-6219.00-101-023000					
				Intermediate School	200831		C	ot services-march-may	1,518.75	N
					199-11-6219.00-103-023000					
								Check 026468 Total:	5,062.50	
026469	07-17-2020	00819	NUECES ELECTRIC C	DISTRICT-WIDE	200836	16609	C	electricity wires-june	11,937.07	N
					199-51-6259.03-999-099000					
026470	07-17-2020	01405	RIOJAS TURF CARE LL	High School	201082	10667	C	edging field maint	1,400.00	N
					199-36-6249.00-001-091000					
				High School	201082	10665	C	fire ant field maint	1,500.00	N
					199-36-6249.00-001-091000					
								Check 026470 Total:	2,900.00	
026471	07-17-2020	00861	SYSTEMS DESIGN	DISTRICT-WIDE	200851	20-0301	C	lmn quarterly fees-june	60.00	N
					240-35-6499.00-999-099000					
026472	07-17-2020	00514	TASB RISK MANAGEM	LONDON ELEM-Prim	201139	1106774	C	workers comp liab-elem spe	945.00	N
					199-11-6143.01-101-023000					
026473	07-29-2020	03768	APOLLO AUTOMOTIVE	DISTRICT-WIDE	201161	I003577	C	Bus 17 AC Repair	1,686.72	N
					199-34-6249.00-999-099000					
026474	07-29-2020	03772	CALIBER COLLISION	DISTRICT-WIDE	201169	521013819	C	damage by our bus-truck rep	1,113.96	N
					199-34-6499.00-999-099000					
026475	07-29-2020	01445	CAVALLO ENERGY TE	DISTRICT-WIDE	200819	B2007020750	C	electricity usage june	13,080.73	N
					199-51-6259.03-999-099000					
026476	07-29-2020	01416	CC DISTRIBUTORS	LONDON ELEM-Prim	201125	s3081256.001	C	teacher copy paper	584.25	N
					199-11-6399.00-101-011000					
				LONDON ELEM-Prim	201125	s3081256.001	C	office copy paper	30.75	N
					199-23-6399.00-101-099000					
								Check 026476 Total:	615.00	
026477	07-29-2020	01394	COMMERCE BANK VIS	LONDON ELEM-Prim	201043		C	scheduling software elem/int	151.00	N
					199-11-6399.00-101-011000					
				Intermediate School	201043		C	scheduling software elem/int	150.99	N
					199-11-6399.00-103-011000					
				High School	201060	510722461	C	staff development supplies	42.63	N
					199-13-6399.00-001-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				Middle School	201060	510722461	C	staff development supplies	42.61	N
					199-13-6399.00-041-099000					
				LONDON ELEM-Prim	201060	510722461	C	staff development supplies	42.61	N
					199-13-6399.00-101-099000					
				Intermediate School	201060	510722461	C	staff development supplies	42.61	N
					199-13-6399.00-103-099000					
				DISTRICT-WIDE	201081		C	sped operating guidelines	900.00	N
					199-21-6399.00-999-023000					
				DISTRICT-WIDE	201046		C	reg. stickers bus #10, #23	47.00	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	201032	9660	C	radiator bus 18	700.00	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	201046		C	reg. stickers bus #11, #14	47.00	N
					199-34-6399.00-999-023000					
				SUPERINTENDENT	201029		C	admin training-team building	480.00	N
					199-41-6399.00-701-099000					
				SUPERINTENDENT	201123	064368	C	leadership academy supplie	148.38	N
					199-41-6399.00-701-099000					
				SUPERINTENDENT	201036	10039113	C	training kit- new staff/admin	383.75	N
					199-41-6399.00-701-099000					
				SUPERINTENDENT	201123	073770	C	leadership academy supplie	225.89	N
					199-41-6399.00-701-099000					
				GEN ADMINISTRATI	201022		C	doterra-bo-june	26.26	N
					199-41-6399.00-750-099000					
				SCHOOL BOARD	201119		C	trustee reg fees TASB sum c	1,365.00	N
					199-41-6419.00-702-099000					
				GEN ADMINISTRATI	201116		C	fingerprint fee jodi flores	49.26	N
					199-41-6499.00-750-099000					
				DISTRICT-WIDE	201022		C	storage-june	82.00	N
					199-51-6299.01-999-099000					
				DISTRICT-WIDE	060520	020200	C	misc maint-june	41.99	N
					199-51-6319.00-999-099000					
				DISTRICT-WIDE	201022	079662	C	maint supplies-june	249.96	N
					199-51-6319.00-999-099000					
				DISTRICT-WIDE	061520	055677	C	misc maint-june	198.98	N
					199-51-6319.00-999-099000					
				DISTRICT-WIDE	201035	079739	C	suburban door decals	30.00	N
					199-51-6319.03-999-099000					
				DISTRICT-WIDE	201061		C	COVID school return webina	75.00	N
					199-51-6499.CV-999-099000					
				DISTRICT-WIDE	201022	201022	C	police vehicle fuel-june	28.62	N
					199-52-6311.00-999-099000					
				DISTRICT-WIDE	200580		C	screws for projector new ele	10.31	N
					199-81-6649.01-999-099000					
				DISTRICT-WIDE	201022	082358	C	cafe food-test to go recipe	14.09	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	061820	114889722786602	C	thermometers-trans dept	97.18	N
					266-51-6399.CV-999-099000					
				DISTRICT-WIDE	201114		C	thermometer - hs/ms athleti	75.76	N
					266-51-6399.CV-999-099000					
				DISTRICT-WIDE	201109	777743	C	COVID-face masks for staff	464.50	N
					266-51-6399.CV-999-099000					
				DISTRICT-WIDE	201108	103237745	C	COVID-hand sanitizer half g	374.56	N
					266-51-6399.CV-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
				LONDON ELEM-Prim	201027	017627	C	get well gift l. gutierrez	4.00	N
					461-36-6399.	EL-101-099000				
				High School	201027	017627	C	get well gift l. gutierrez	4.00	N
					461-36-6399.	HS-001-099000				
				High School	201039	092674	C	graduation volunteer lunch	159.35	N
					461-36-6399.	HS-001-099000				
				Intermediate School	201027	017627	C	get well gift l. gutierrez	4.00	N
					461-36-6399.	IN-103-099000				
				Middle School	201027	017627	C	get well gift l. gutierrez	4.00	N
					461-36-6399.	MS-041-099000				
								Check 026477 Total:	6,763.29	
026478	07-29-2020	00003	DELL COMPUTER COR	Intermediate School	201034	10401466147	C	computers distance learning	49,663.86	N
					199-11-6319.00-	103-011000				
				LONDON ELEM-Prim	201016	10398071810	C	admin laptops	1,629.78	N
					199-12-6319.00-	101-011000				
				DISTRICT-WIDE	201016	10398071810	C	admin laptops	1,629.78	N
					199-21-6319.00-	999-099000				
				SUPERINTENDENT	201016	10398071810	C	admin laptops	1,629.78	N
					199-41-6319.00-	701-099000				
				GEN ADMINISTRATI	201016	10398071810	C	admin laptops	1,629.78	N
					199-41-6319.00-	750-099000				
								Check 026478 Total:	56,182.98	
026479	07-29-2020	02870	FIREFLY COMPUTERS	LONDON I.S.D.	201091	100186281	C	chromebooks & carts	32,530.80	N
					199-00-1290.36-	000-000000				
026480	07-29-2020	03766	KILLIAN CALDERON DI	DISTRICT-WIDE	201156	40329	C	new elem trash serv--july	335.00	N
					199-51-6259.01-	999-099000				
				DISTRICT-WIDE	201156	41160	C	new elem trash serv--june	262.16	N
					199-51-6259.01-	999-099000				
								Check 026480 Total:	597.16	
026481	07-29-2020	00087	PITNEY BOWES RESE	GEN ADMINISTRATI	201162		C	postage-bus off meter july-a	300.00	N
					199-41-6399.01-	750-099000				
026482	07-29-2020	02394	SKID-O-KAN	DISTRICT-WIDE	201074	10620751	C	athl summer cond hand was	907.50	N
					266-51-6399.	CV-999-099000				
026483	07-31-2020	03369	GABRIEL ALVARADO	LONDON I.S.D.	PA0706	ref lunch acct	C	lunch money v.alvarado	9.50	N
					240-00-5751.00-	000-000000				
026484	07-31-2020	01907	AMEGY BANK CORPO	DISTRICT-WIDE	201186	000175000010038	C	maint tax note pymt	115,000.00	N
					199-71-6512.04-	999-099000				
				DISTRICT-WIDE	201186	000175000010038	C	maint tax note pymt	11,350.00	N
					199-71-6522.04-	999-099000				
								Check 026484 Total:	126,350.00	
026485	07-31-2020	03751	ANISAH RAMAUTARSI	LONDON I.S.D.	PA0711	refund tuition	C	tuition reimb s ramautarsing	450.00	N
					199-00-5739.00-	000-000000				
026486	07-31-2020	03750	AURELIA O'NEIL	LONDON I.S.D.	000704	tuition reimb	C	tuition reimb a o'neill	200.00	N
					199-00-5739.00-	000-000000				
026487	07-31-2020	03755	BRIGHTTHINKER	DISTRICT-WIDE	201145	SINV1560	C	3-12 distance learning curric	28,000.00	N
					266-11-6399.00-	999-099000				
026488	07-31-2020	02057	BOKF,NA	DISTRICT-WIDE	201182	lond214ucab	C	bond payments	682,896.88	N
					599-71-6521.00-	999-099000				
				DISTRICT-WIDE	201182	lond515utr	C	bond payments	700.00	N
					599-71-6599.00-	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
Check 026488 Total:								683,596.88		
026489	07-31-2020	03762	BRENDA ABOUD	LONDON I.S.D.	PA0704 240-00-5751.00-000-000000	ref lunch acct	C	refund lunch money m.abou	11.55	N
026490	07-31-2020	00613	CHALK'S TRUCK PART	DISTRICT-WIDE	201130 199-34-6319.00-999-099000	9967501/1	C	booster pump for bus 11	157.65	N
026491	07-31-2020	02924	COGENT COMMUNICA	DISTRICT-WIDE	200824 199-11-6219.19-999-011000	LONDONIN00001	C	internet services june	1,726.00	N
026492	07-31-2020	03759	COURTNEY LEDSWOR	LONDON I.S.D.	PA0705 240-00-5751.00-000-000000	ref lunch acct	C	refund lunch money ledswort	23.55	N
026493	07-31-2020	03753	DELINDA YBARRA	LONDON I.S.D.	PA0701 199-00-5739.00-000-000000	refund tuition	C	tuition reimb n.ybarra	200.00	N
026494	07-31-2020	03424	DUNNE'S ELECTRICAL	DISTRICT-WIDE	201185 199-51-6249.00-999-099000		C	cover gaps switchboard ms	375.00	N
026495	07-31-2020	03737	FERGUSON FACILITIE	DISTRICT-WIDE	201143 266-51-6399.CV-999-099000	C142119	C	sanitizer bus dispensers	184.00	N
026496	07-31-2020	03542	Indeco Sales	LONDON I.S.D.	201049 199-00-1290.36-000-000000	8578	C	new elem carpets/shelving P	4,574.23	N
026497	07-31-2020	03761	JULIE VUONG	LONDON I.S.D.	PA0707 240-00-5751.00-000-000000	ref lunch acct	C	lunch money h & j vuong	38.40	N
026498	07-31-2020	03760	KELLY BRODERICK	LONDON I.S.D.	PA0708 240-00-5751.00-000-000000	ref lunch acct	C	lunch money c & o broderick	15.50	N
026499	07-31-2020	03752	MELANIE FREYMILLER	LONDON I.S.D.	PA0712 199-00-5739.00-000-000000	refund tuition	C	tuition reimb m freymiller	200.00	N
026500	07-31-2020	01677	MIRA'S SPORTS AND	DISTRICT-WIDE	200866 199-51-6319.00-999-099000	14449700	C	maint dept uniforms	454.44	N
026501	07-31-2020	00020	O'REILLY AUTO PARTS	DISTRICT-WIDE	200839 199-34-6319.00-999-099000	0711456691	C	oil filter for bus #17	44.04	N
				DISTRICT-WIDE	200845 199-34-6319.00-999-099000	0711457671	C	antifreeze for bus #19	46.96	N
				DISTRICT-WIDE	200839 199-34-6319.00-999-099000	0711455373	C	freon for bus #20	20.97	N
				DISTRICT-WIDE	200839 199-34-6319.00-999-099000	0711456081	C	batteries for bus #15	408.60	N
				DISTRICT-WIDE	199-34-6319.00-999-099000	071145626	M	battery return credit bus #16	-66.00	N
				DISTRICT-WIDE	073120 199-34-6399.00-999-023000	07114533357	C	batteries for bus #16	415.09	N
				DISTRICT-WIDE	200843 199-34-6399.00-999-023000	0711457458	C	leak seal for bus #16	227.88	N
				DISTRICT-WIDE	199-34-6399.00-999-023000	07114533359	M	battery return credit	-66.00	N
				DISTRICT-WIDE	199-34-6399.00-999-023000	0711457459	M	returned freon for bus #16	-199.92	N
				DISTRICT-WIDE	200842 199-51-6319.03-999-099000	0711456451	C	ignition switch for pickup	32.05	N
				DISTRICT-WIDE	200084 199-51-6319.03-999-099000	0711454689	C	freon for all buses	45.06	N
				DISTRICT-WIDE	200846 199-51-6319.03-999-099000	0711457844	C	super glue for shop	10.70	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DISTRICT-WIDE	200844	0711457640	C	freon for all buses	27.96	N
					199-51-6319.03-999-099000					
				DISTRICT-WIDE	200847	0711458264	C	gloves for shop	43.96	N
					199-51-6319.03-999-099000					
				DISTRICT-WIDE	200839	0711453529	C	wire splicer for shop	17.98	N
					199-51-6319.03-999-099000					
				DISTRICT-WIDE	200841	0711455211	C	replacement charger for sho	159.99	N
					199-51-6319.03-999-099000					
								Check 026501 Total:	1,169.32	
026502	07-31-2020	02603	SAFETY KLEEN SYSTE	DISTRICT-WIDE	201160	83781995	C	dispose of oil/filters	219.60	N
					199-34-6249.00-999-099000					
026503	07-31-2020	00129	SCHOOL SPECIALTY S	LONDON ELEM-Prim	201128	308103554367	C	elem butcher paper rolls/sta	692.70	N
					199-11-6399.00-101-011000					
026504	07-31-2020	03474	ServiceMaster Commerc	DISTRICT-WIDE	201017	4008	C	summer floor strip/wax-ALL	26,700.00	N
					199-51-6219.01-999-099000					
026505	07-31-2020	03764	SHAUNA BEARD	LONDON I.S.D.	PA0709	ref lunch acct	C	lunch money k beard	44.60	N
					240-00-5751.00-000-000000					
026506	07-31-2020	03452	SPARKLING CITY PLU	DISTRICT-WIDE	201153	22102	C	pvc pipe cap-stadium	500.00	N
					199-51-6249.00-999-099000					
026507	07-31-2020	03765	STEPHANIE SWINNEY	LONDON I.S.D.	PA0710	ref lunch acct	C	lunch money h & a young	16.25	N
					240-00-5751.00-000-000000					
026508	07-31-2020	01252	TCASE	LONDON ELEM-Prim	201149	300009571	C	tcase dues-holly salazar	125.00	N
					199-21-6411.00-101-023000					
026509	07-31-2020	03218	ADAMS BOOK COMPA	High School	201107	0052400 IN	C	Scripts UIL Theatrical	101.00	N
					199-11-6399.TA-001-011000					
026510	07-31-2020	03729	TONY'S TRANSFER	DISTRICT-WIDE	201148		C	movers hs/new campus	1,580.00	N
					199-51-6249.00-999-099000					
026511	07-31-2020	02898	ULINE	DISTRICT-WIDE	201071	121446830	C	mats & trash cans-new buildi	5,338.81	N
					199-81-6399.00-999-099000					
026512	07-31-2020	03199	UMB BANK, N.A.	DISTRICT-WIDE	201183	bonds	C	2018 bond reg.interest/matur	1,041,800.00	N
					599-71-6521.00-999-099000					
026513	07-31-2020	00185	W.WHITE AIR CONDITI	DISTRICT-WIDE	201136	81218	C	add freon- bus barn office A	205.25	N
					199-51-6249.00-999-099000					
026514	07-31-2020	02493	WILMINGTON TRUST F	DISTRICT-WIDE	201184	112625-00	C	2015 maint tax notes	99,000.00	N
					199-71-6512.03-999-099000					
				DISTRICT-WIDE	201184	112625-00	C	2015 maint tax notes	7,900.00	N
					199-71-6522.03-999-099000					
								Check 026514 Total:	106,900.00	
026515	08-19-2020	02163	A&C FIRE EQUIPMENT	DISTRICT-WIDE	201053	73187	C	kitchen hood cleaning	870.00	N
					199-51-6219.CA-999-099000					
026516	08-19-2020	01673	ABC KEYS AND SAFES	DISTRICT-WIDE	201129	46878	C	replace panic bar/lock rm 13	550.00	N
					199-51-6319.00-999-099000					
026517	08-19-2020	03746	ACE HARDWARE WES	DISTRICT-WIDE	201141	123003	C	zero turn mower repair	139.50	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
026518	08-19-2020	02762	ALERT SERVICES INC	High School	201079	5055438	C	ATHLETIC TRAINING	140.00	N
					199-36-6399	AT-001-091000				
				High School	201079	5055305	C	ATHLETIC TRAINING	2,725.65	N
					199-36-6399	AT-001-091000				
Check 026518 Total:									2,865.65	
026519	08-19-2020	03815	ANALISA IBER	LONDON I.S.D.	PA0818		C	refund lunch acct a&t iber	89.15	N
					240-00-5751	00-000-000000				
026520	08-19-2020	00992	ANDY,S AUTO & BUS A DISTRICT-WIDE		201189	124593	C	hvac sys/repair bus #18	425.28	N
					199-34-6249	00-999-099000				
026521	08-19-2020	03773	ARAMARK SERVICES, I	High School	201197	1054	C	bottled water-graduation	72.00	N
					199-11-6499	00-001-011000				
026522	08-19-2020	00613	CHALK'S TRUCK PART DISTRICT-WIDE		201171	165011	C	Mirror head bus #11	195.61	N
					199-34-6399	00-999-023000				
026523	08-19-2020	03818	CHERYL JONES	LONDON I.S.D.	PA8172		C	refund lunch account for a jo	21.00	N
					240-00-5751	00-000-000000				
026524	08-19-2020	03597	CLIMATEC, LLC	DISTRICT-WIDE	201002	06520009001	C	ac controls interface-hs	6,264.00	N
					199-51-6249	01-999-099000				
026525	08-19-2020	02080	COOLE SCHOOL	Middle School	200409	200320	C	ms planners 2020-2021scho	1,232.00	N
					461-36-6399	MS-041-099000				
026526	08-19-2020	03810	CORPUS CHRISTI GOL DISTRICT-WIDE		201217	103507	C	golf cart battery term shorted	453.05	N
					199-51-6249	03-999-099000				
				DISTRICT-WIDE	201203	103326	C	battery charger for golf cart	595.00	N
					199-51-6319	03-999-099000				
Check 026526 Total:									1,048.05	
026527	08-19-2020	03754	DATA RECOGNITION C	High School	201144	144768 144773	C	ESL test materials PK-12	93.37	N
					199-11-6399	00-001-025000				
				Middle School	201144	144768 144773	C	ESL test materials PK-12	93.37	N
					199-11-6399	00-041-025000				
				LONDON ELEM-Prim	201144	144768 144773	C	ESL test materials PK-12	93.37	N
					199-11-6399	00-101-025000				
				Intermediate School	201144	144768 144773	C	ESL test materials PK-12	93.37	N
					199-11-6399	00-103-025000				
Check 026527 Total:									373.48	
026528	08-19-2020	03424	DUNNE'S ELECTRICAL	DISTRICT-WIDE	201233		C	switch,ballasts,power humpa	750.00	N
					199-51-6249	00-999-099000				
026529	08-19-2020	02513	EICHELBAUM WARDEL DISTRICT-WIDE		201164	69589	C	Title IX Coord Training R.Hit	350.00	N
					199-21-6411	00-999-099000				
				DISTRICT-WIDE	201164	69590	C	Title IX Coord Training R.Hit	350.00	N
					199-21-6411	00-999-099000				
Check 026529 Total:									700.00	
026530	08-19-2020	03749	ENCORE DATA PRODU	High School	201150	89154	C	usb headsets	749.62	N
					199-11-6319	00-001-011000				
				Middle School	201150	89154	C	usb headsets	749.62	N
					199-11-6319	00-041-011000				
				LONDON ELEM-Prim	201150	89154	C	usb headsets	749.63	N
					199-11-6319	00-101-011000				
				Intermediate School	201150	89154	C	usb headsets	749.63	N
					199-11-6319	00-103-011000				
Check 026530 Total:									2,998.50	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026531	08-19-2020	03604	EVINS GLASS SERVIC	DISTRICT-WIDE	201214 199-34-6249.00-999-099000	145753	C	repl door glass Bus 14&15	370.90	N
026532	08-19-2020	02630	EWALD KUBOTA TRAC	DISTRICT-WIDE	201157 199-51-6249.00-999-099000	4710707	C	zero turn won't start	224.22	N
026533	08-19-2020	02011	FAST FLEET	DISTRICT-WIDE	201037 199-34-6249.00-999-023000	3059340	C	bus #11 abs lens cover	185.61	N
				DISTRICT-WIDE	201037 199-34-6249.00-999-023000	3059354	C	bus #14 repairs for insp	707.72	N
Check 026533 Total:									893.33	
026534	08-19-2020	01679	FIRETROL PROTECTIO	DISTRICT-WIDE	201194 199-51-6249.00-999-099000	10669132	C	backflow inspection	225.00	N
026535	08-19-2020	03185	HEST FITNESS PRODU	High School	201030 199-36-6399.WE-001-091000	811797	C	off season equipment	3,000.00	N
026536	08-19-2020	03129	HILLYARD	DISTRICT-WIDE	201067 199-51-6319.01-999-099000	603940028	C	New Elem custodial supplies	1,545.70	N
				DISTRICT-WIDE	200861 199-51-6319.01-999-099000	603937540	C	custodial supplies 6/29	144.84	N
				DISTRICT-WIDE	200861 199-51-6319.01-999-099000	603928445	C	custodial supplies june	1,327.98	N
Check 026536 Total:									3,018.52	
026537	08-19-2020	03824	JEANIE ANTHONY	LONDON I.S.D.	PAi172 240-00-5751.00-000-000000	refund	C	refund lunch account m anth	33.95	N
026538	08-19-2020	03822	LAURA CAZALES	LONDON I.S.D.	PA8172 240-00-5751.00-000-000000	refund lunch ac	C	refund lunch account l cazal	17.70	N
026539	08-19-2020	03743	LEARNING A-Z	LONDON ELEM-Prim	201112 199-11-6319.00-101-011000	2356152	C	Raz-plus literacy program	2,401.75	N
				Intermediate School	201112 199-11-6319.00-103-011000	2356152	C	Raz-plus literacy program	2,401.75	N
Check 026539 Total:									4,803.50	
026540	08-19-2020	03823	MARIO CAMARENA	LONDON I.S.D.	PA8172 240-00-5751.00-000-000000	refund lunch ac	C	refund lunch acct e camaren	22.80	N
026541	08-19-2020	03820	MARTHA SOTO	LONDON I.S.D.	PA8173 240-00-5751.00-000-000000	refund lunch ac	C	refund lunch acct e garcia	8.75	N
026542	08-19-2020	03819	MELISSA GOMEZ	LONDON I.S.D.	PA8174 240-00-5751.00-000-000000	refund lunch	C	refund lunch acct k gomez	15.10	N
026543	08-19-2020	03821	NANCY ESPARZA	LONDON I.S.D.	PA8178 240-00-5751.00-000-000000	ref lunch acct	C	refund lunch acct a esparza	80.25	N
				LONDON I.S.D.	PA8177 240-00-5751.01-000-000000	ref lunch acct	C	refund lunch acct n esparza	20.60	N
Check 026543 Total:									100.85	
026544	08-19-2020	00115	ORIENTAL TRADING C	DISTRICT-WIDE	201073 266-51-6399.CV-999-099000	70396999501	C	lanyards for lunch scan card	535.87	N
026545	08-19-2020	00196	PINNACLE MEDICAL M	DISTRICT-WIDE	200841 199-34-6499.00-999-099000	84315	C	bus driver phys/test july	60.00	N
026546	08-19-2020	01312	REALLY GOOD STUFF	LONDON ELEM-Prim	201041 199-11-6399.00-101-011000	7251864	C	classroom teach aids 1 - 5	168.24	N
				Intermediate School	201041 199-11-6399.00-103-011000	7251864	C	classroom teach aids 1 - 5	4,081.81	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								Check 026546 Total:	4,250.05	
026547	08-19-2020	03718	RGG CONTROLS	DISTRICT-WIDE	201077 199-51-6249.00-999-099000	10002	C	run wire new daiken units-gy	1,050.00	N
026548	08-19-2020	02341	RIDDELL	High School	201177 199-36-6399.FB-001-091000	60411411	C	fb hs/ms helmets/pads	4,638.88	N
026549	08-19-2020	01405	RIOJAS TURF CARE LL	High School	201222 199-36-6249.00-001-091000	10683	C	top dressing/aerated ftbl fiel	2,600.00	N
026550	08-19-2020	00069	SAM'S CLUB DIRECT	High School	201133 199-11-6399.00-001-011000		C	items for new hire orintation	295.36	N
026551	08-19-2020	03474	ServiceMaster Commerc	DISTRICT-WIDE	201017 199-51-6219.01-999-099000	3964	C	summer floor strip/wax-ALL f	17,000.00	N
026552	08-19-2020	01540	SPRINT	DISTRICT-WIDE	200850 199-51-6259.02-999-099000	455964218-099	C	cell phone usage july	386.43	N
026553	08-19-2020	00514	TASB RISK MANAGEM	LONDON ELEM-Prim	201254 199-11-6143.01-101-023000	1106895	C	workers comp liab- elem spe	169.00	N
026554	08-19-2020	00009	TEXAS ASSOC. OF SC	SUPERINTENDENT	201244 199-41-6219.00-701-099000	586739	C	Pay System review	6,000.00	N
026555	08-19-2020	03199	UMB BANK, N.A.	DISTRICT-WIDE	201255 599-71-6599.00-999-099000	771069	C	bond fees-2018 bond	400.00	N
026556	08-19-2020	00015	UNIVERSITY OF TEXA	High School	201199 199-13-6411.00-001-099000	1279	C	OnRamps training Redner	550.00	N
026557	08-19-2020	03817	VANESSA MAGRO	LONDON I.S.D.	PA8176 240-00-5751.00-000-000000	ref lunch acct	C	refund lunch acct b torres	89.44	N
026558	08-19-2020	00185	W.WHITE AIR CONDITI	DISTRICT-WIDE	201187 199-51-6249.00-999-099000	81337	C	add freon repair to leak bus	218.00	N
026559	08-19-2020	01572	MELINDA WESCOTT	High School	201249 199-36-6399.CV-001-091000	3638710250	C	reimb thermometers-athletic	99.98	N
026563	08-25-2020	00212	Rojelio Almaguer	DISTRICT-WIDE	200817 199-51-6299.00-999-099000	6312	C	pest control serv elem-july	400.00	N
				DISTRICT-WIDE	200817 199-51-6299.00-999-099000	6361	C	pest control serv elem-augus	400.00	N
				DISTRICT-WIDE	200817 199-51-6299.00-999-099000	6344	C	pest control services august	1,000.00	N
								Check 026563 Total:	1,800.00	
026564	08-25-2020	03874	ANDREA TREVINO	LONDON I.S.D.	PA0857 240-00-5751.00-000-000000	ref lunch acct	C	refund lunch l&e trevino	45.65	N
026565	08-25-2020	03836	APRIL FABELA	LONDON I.S.D.	PA0820 240-00-5751.00-000-000000	ref lunch acct	C	refund lunch a.gonzales	19.75	N
026566	08-25-2020	03478	AV CLEANING INC.	DISTRICT-WIDE	201193 199-51-6219.01-999-099000	3215	C	custodial services for Aug	11,401.00	N
026567	08-25-2020	03843	BRENDA RICHENDOLL	LONDON I.S.D.	PA0821 240-00-5751.00-000-000000	ref lunch acct	C	refund lunch h&h richendolla	15.15	N
026568	08-25-2020	00613	CHALK'S TRUCK PART	DISTRICT-WIDE	201227 199-34-6319.00-999-099000	5569/1	C	Mirrors/ base bus #17,19,20	523.78	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026569	08-25-2020	00346	CITY OF CORPUS CHR	DISTRICT-WIDE	200823	3850978	C	july water usage-bus barn	23.26	N
					199-51-6259.01-999-099000					
				DISTRICT-WIDE	200823	3838898	C	july water usage-main	156.08	N
					199-51-6259.01-999-099000					
				DISTRICT-WIDE	200823	3857996	C	july water usage-elem	593.54	N
					199-51-6259.01-999-099000					
				DISTRICT-WIDE	200823	3850980	C	july water usage-sprinklers	1,687.75	N
					199-51-6259.01-999-099000					
								Check 026569 Total:	2,460.63	
026570	08-25-2020	01745	CORPUS CHRISTI DIS	DISTRICT-WIDE	200820	10672274	C	rolloff dump charge july	414.00	N
					199-51-6259.01-999-099000					
				DISTRICT-WIDE	200820	10673533	C	trash services august	490.57	N
					199-51-6259.01-999-099000					
								Check 026570 Total:	904.57	
026571	08-25-2020	00103	CORPUS CHRISTI I.S.D	DISTRICT-WIDE	200822	lisdjul20	C	bus fuel -july	152.72	N
					199-34-6311.00-999-099000					
				DISTRICT-WIDE	200822	lisdjul20	C	vehicle fuel-july	131.12	N
					199-51-6311.00-999-099000					
								Check 026571 Total:	283.84	
026572	08-25-2020	03838	CYNTHIA GONZALES	LONDON I.S.D.	PA0822	ref lunch acct	C	refund lunch n.gonzales	8.67	N
					240-00-5751.00-000-000000					
026573	08-25-2020	03826	CYRIL OWUSU-BOAKY	LONDON I.S.D.	PA0823	ref lunch acct	C	refund lunch j. owusu-boaky	22.45	N
					240-00-5751.00-000-000000					
026574	08-25-2020	03848	DAVID SUTANTO	LONDON I.S.D.	PA0824	ref lunch acct	C	refund lunch c.sutanto	92.20	N
					240-00-5751.00-000-000000					
026575	08-25-2020	03847	DAWN STUBBLEFIELD	LONDON I.S.D.	PA0825	ref lunch acct	C	refund lunch t.stubblefield	20.00	N
					240-00-5751.00-000-000000					
026576	08-25-2020	03827	ELIZABETH MARTINEZ	LONDON I.S.D.	PA0826	ref lunch acct	C	refund lunch t&z rodriguez	23.25	N
					240-00-5751.00-000-000000					
026577	08-25-2020	01559	GATEWAY	DISTRICT-WIDE	201099	49903370	C	new band hall office desk/file	1,406.62	N
					199-81-6649.02-999-099000					
026578	08-25-2020	03197	GENESIS TECHNOLOG	Middle School	201132	2659202	C	adobe license renewal	400.00	N
					199-11-6319.00-041-011000					
				LONDON ELEM-Prim	201132	2659202	C	adobe license renewal	400.00	N
					199-11-6319.00-101-011000					
				High School	201132	2659202	C	adobe license renewal	1,500.00	N
					199-11-6399.00-001-022000					
				High School	201132	2659202	C	adobe license renewal	100.00	N
					199-23-6319.00-001-099000					
				LONDON ELEM-Prim	201132	2659202	C	adobe license renewal	100.00	N
					199-23-6319.00-101-099000					
								Check 026578 Total:	2,500.00	
026579	08-25-2020	03839	GINA MARTINEZ	LONDON I.S.D.	PA0827	ref lunch acct	C	refund lunch a.martinez	19.15	N
					240-00-5751.00-000-000000					
026580	08-25-2020	03831	GLORIA SAENZ	LONDON I.S.D.	PA0828	ref lunch acct	C	refund lunch s.saenz	5.85	N
					240-00-5751.00-000-000000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026581	08-25-2020	03834	HAVEN FRIDAY	LONDON I.S.D.	PA0829	ref lunch acct 240-00-5751.00-000-000000	C	refund lunch s.friday	64.15	N
026582	08-25-2020	03833	HELEN ACUNA	LONDON I.S.D.	PA0830	ref lunch acct 240-00-5751.00-000-000000	C	refund lunch a.mata	80.60	N
026583	08-25-2020	03129	HILLYARD	DISTRICT-WIDE	200861	603971685 199-51-6319.01-999-099000	C	custodial supplies 07/15	265.20	N
				DISTRICT-WIDE	201067	603946714 199-51-6319.01-999-099000	C	New Elem custodial supplies	277.20	N
				DISTRICT-WIDE	201067	603963412 199-51-6319.01-999-099000	C	New Elem custodial supplies	434.52	N
				DISTRICT-WIDE	200861	603963413 199-51-6319.01-999-099000	C	custodial supplies 07/06	819.56	N
								Check 026583 Total:	1,796.48	
026584	08-25-2020	00168	HOME DEPOT	DISTRICT-WIDE	201158	8273720 199-51-6319.00-999-099000	C	blade weed eater/edge cutte	47.95	N
				DISTRICT-WIDE	201158	9050465 199-51-6319.00-999-099000	C	blade weed eater/edge cutte	47.95	N
				DISTRICT-WIDE	PA0835	2972301 199-51-6319.00-999-099000	C	maint supplies/ tools-july	1,085.34	N
				DISTRICT-WIDE	PA0833	9514462 199-51-6319.00-999-099000	C	maint supplies ac filters-july	108.64	N
				DISTRICT-WIDE	201137	2414966 199-51-6319.00-999-099000	C	power pallet jack-maint dept	995.80	N
				DISTRICT-WIDE	PA0836	2973190 199-51-6319.00-999-099000	C	maint supplies-july	586.81	N
				DISTRICT-WIDE	201180	9134442 199-51-6319.00-999-099000	C	poll saw and chainsaw	852.86	N
				DISTRICT-WIDE	PA0834	6172395 199-51-6319.00-999-099000	C	maint supplies-july	485.91	N
								Check 026584 Total:	4,211.26	
026585	08-25-2020	01194	HOUGHTON MIFFLIN H	LONDON ELEM-Prim	201095	954851657 199-11-6399.00-101-011000	C	phonics materials elem/inter	8,941.53	N
				Intermediate School	201095	954865074 199-11-6399.00-103-011000	C	phonics materials elem/inter	1,491.26	N
								Check 026585 Total:	10,432.79	
026586	08-25-2020	03844	ISABEL RICHTER	LONDON I.S.D.	PA0832	ref lunch acct 240-00-5751.00-000-000000	C	refund lunch p.richter	39.45	N
026587	08-25-2020	03828	ISABEL RODRIGUEZ	LONDON I.S.D.	PA0831	ref lunch acct 240-00-5751.00-000-000000	C	refund lunch m.rodriquez	13.70	N
026588	08-25-2020	03840	JEANNIE MILLER	LONDON I.S.D.	PA0833	ref lunch acct 240-00-5751.00-000-000000	C	refund lunch g.miller	34.68	N
026589	08-25-2020	03825	JESSICA FLEMING	LONDON I.S.D.	PA0819	ref lunch acct 240-00-5751.00-000-000000	C	refund lunch acct t clay	4.35	N
026590	08-25-2020	03878	JULIANE JOHNSTON	LONDON I.S.D.	PA0861	ref lunch acct 240-00-5751.00-000-000000	C	refund lunch r.johnston	19.15	N
026591	08-25-2020	03835	KIMBERLY MIKULENC	LONDON I.S.D.	PA0834	ref lunch acct 240-00-5751.00-000-000000	C	refund lunch h.morris	64.05	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026592	08-25-2020	03855	LEANN DUNCAN	LONDON I.S.D.	PA0835	ref lunch acct 240-00-5751.00-000-000000	C	refund lunch r&l duncan	34.75	N
026593	08-25-2020	03146	LEXIA LEARNING	High School	201213	sin059898 199-11-6399.00-001-023000	C	sped dyslexia program-softw	420.00	N
				Middle School	201213	sin059898 199-11-6399.00-041-023000	C	sped dyslexia program-softw	420.00	N
				LONDON ELEM-Prim	201213	sin059898 199-11-6399.00-101-023000	C	sped dyslexia program-softw	420.00	N
				Intermediate School	201213	sin059898 199-11-6399.00-103-023000	C	sped dyslexia program-softw	420.00	N
Check 026593 Total:									1,680.00	
026594	08-25-2020	03854	LINGLI CHEN	LONDON I.S.D.	PA0836	ref lunch acct 240-00-5751.00-000-000000	C	refund lunch a&a hodges	87.30	N
026595	08-25-2020	03845	LORI ROUSH	LONDON I.S.D.	PA0837	ref lunch acct 240-00-5751.00-000-000000	C	refund lunch a.roush	37.20	N
026596	08-25-2020	03842	LUIS QUINTANA	LONDON I.S.D.	PA0838	ref lunch acct 240-00-5751.00-000-000000	C	refund lunch e.quintana	21.66	N
026597	08-25-2020	03879	MARIA PEREZ	LONDON I.S.D.	PA0862	ref lunch acct 240-00-5751.00-000-000000	C	refund lunch j&j leon perez	10.45	N
026598	08-25-2020	03837	MARY GONZALES	LONDON I.S.D.	PA0839	ref lunch acct 240-00-5751.00-000-000000	C	refund lunch m.gonzales	13.30	N
026599	08-25-2020	03877	MELISSA OSTERMILLE	LONDON I.S.D.	PA0860	ref lunch acct 240-00-5751.00-000-000000	C	refund lunch a&d rodriguez	46.10	N
026600	08-25-2020	03852	MELISSA REYNOLDS	LONDON I.S.D.	PA0840	ref lunch acct 240-00-5751.00-000-000000	C	refund lunch k&b malone	176.65	N
026601	08-25-2020	03830	MELODY SHAW	LONDON I.S.D.	PA0841	ref lunch acct 240-00-5751.00-000-000000	C	refund lunch w.shaw	20.40	N
026602	08-25-2020	01677	MIRA'S SPORTS AND	High School	201178	15062900 199-36-6399.CV-001-091000	C	volleyball uniform face mask	139.80	N
026603	08-25-2020	02321	MONOPRICE	High School	201085	20375819 199-11-6319.00-001-011000	C	HDMI CABLES	20.81	N
				LONDON ELEM-Prim	201085	20375819 199-11-6319.00-101-011000	C	HDMI CABLES	135.02	N
Check 026603 Total:									155.83	
026604	08-25-2020	03841	NOVIA OSBURN	LONDON I.S.D.	PA0842	ref lunch acct 240-00-5751.00-000-000000	C	refund lunch n.osburn	44.40	N
026605	08-25-2020	03747	OMEGA INDUSTRIAL S	DISTRICT-WIDE	201260	128368 199-51-6249.00-999-099000	C	atomizer sprayer	740.00	N
				DISTRICT-WIDE	201260	1256.00 266-51-6399.CV-999-099000	C	disinfectant	1,256.00	N
Check 026605 Total:									1,996.00	
026606	08-25-2020	03876	PAULETTE GUAJARDO	LONDON I.S.D.	PA0859	ref lunch acct 240-00-5751.00-000-000000	C	refund lunch j.guajardo	35.80	N
026607	08-25-2020	03320	PERRY MECHANICAL	DISTRICT-WIDE	201259	200828pe 199-51-6249.00-999-099000	C	repl AC ph monitor New EI #	280.56	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026608	08-25-2020	03849	PILAR TORRES	LONDON I.S.D.	PA0843	ref lunch acct 240-00-5751.00-000-000000	C	refund lunch a.torres	76.05	N
026609	08-25-2020	03851	PRIMITIVO CASANOVA	LONDON I.S.D.	PA0844	ref lunch acct 240-00-5751.00-000-000000	C	refund lunch b.casanova	15.90	N
026610	08-25-2020	03829	RACHAEL NEVAREZ	LONDON I.S.D.	PA0845	ref lunch acct 240-00-5751.00-000-000000	C	refund lunch l.nevarez	14.05	N
026611	08-25-2020	00232	REPUBLIC SERVICES	DISTRICT-WIDE	200848	0847001095109 199-51-6259.01-999-099000	C	recycling services august	995.57	N
026612	08-25-2020	03846	RHONDA SALAZAR	LONDON I.S.D.	PA0846	ref lunch acct 240-00-5751.00-000-000000	C	refund lunch j.salazar	80.80	N
026613	08-25-2020	03875	RICHARD BUCCIARELL	LONDON I.S.D.	PA0858	ref lunch acct 240-00-5751.00-000-000000	C	refund lunch m.bucciarelli	25.20	N
026614	08-25-2020	03832	SARAH BAUGH	LONDON I.S.D.	PA0847	ref lunch acct 240-00-5751.00-000-000000	C	refund lunch c.baugh	46.20	N
026615	08-25-2020	03853	SHARON SCOPE	LONDON I.S.D.	PA0848	ref lunch acct 240-00-5751.00-000-000000	C	refund lunch g&a scope	93.40	N
026616	08-25-2020	02394	SKID-O-KAN	DISTRICT-WIDE	PA0875	10675035 199-51-6269.01-999-099000	C	prtble restroom rental	907.50	N
026617	08-25-2020	02937	SOUTH TEXAS BUILDI	DISTRICT-WIDE	201069	1045Lisb 199-51-6219.01-999-099000	C	new elem custodial serv july	9,530.00	N
026618	08-25-2020	03850	STEPHANIE WEST	LONDON I.S.D.	PA0849	ref lunch acct 240-00-5751.00-000-000000	C	refund lunch b.west	65.03	N
026619	08-25-2020	00041	TEXAS DEPT. OF PUBL	SUPERINTENDENT	200828	crs202006195522 199-41-6499.00-701-099000	C	criminal inquires june	21.00	N
026620	08-25-2020	02023	TEXAS EDUCATIONAL	DISTRICT-WIDE	201266	4286 199-21-6219.01-999-023000	C	sped/service package	144.00	N
				DISTRICT-WIDE	201266	4286 199-21-6219.01-999-024000	C	essa service package	100.00	N
Check 026620 Total:									244.00	
026621	08-25-2020	03856	THERESA HUNTER	LONDON I.S.D.	PA0850	ref lunch acct 240-00-5751.00-000-000000	C	refund lunch s&m hunter	27.70	N
026622	08-25-2020	02634	TOP USA	High School	201023	202010707 199-11-6499.01-001-011000	C	Incentives	463.08	N
026623	08-25-2020	03541	TRIPLE F CONSTRUCT	DISTRICT-WIDE	201264	804 199-51-6249.00-999-099000	C	install office door window-HS	980.00	N
026624	08-25-2020	03677	VERTIMAX	High School	200773	a2008-021 461-36-6399.AT-001-091000	C	vb training equipment	193.19	N
026625	08-25-2020	00185	W.WHITE AIR CONDITI	DISTRICT-WIDE	201234	81460 199-51-6249.00-999-099000	C	girls locker rm AC service	283.68	N
026626	08-28-2020	02869	360 SOLUTIONS GROU	High School	201088	93255 199-11-6319.00-001-011000	C	FIREWALL BACKUP LICEN	4,650.45	N
				Middle School	201088	93255 199-11-6319.00-041-011000	C	FIREWALL BACKUP LICEN	4,650.45	N
				LONDON ELEM-Prim	201088	93255 199-11-6319.00-101-011000	C	FIREWALL BACKUP LICEN	4,650.45	N
				Intermediate School	201088	93255 199-11-6319.00-103-011000	C	FIREWALL BACKUP LICEN	4,650.45	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DISTRICT-WIDE	201080	93326	C	Phone,PA,Fax,call box labor	986.50	N
					199-51-6249.00-999-099000					
								Check 026626 Total:	19,588.30	
026627	08-28-2020	03701	ADT COMMERCIAL (F/	DISTRICT-WIDE	200845	451300	C	fire alarm monitoring july	37.78	N
					199-51-6219.00-999-099000					
				DISTRICT-WIDE	200845	453970	C	fire alarm monitoring august	37.78	N
					199-51-6219.00-999-099000					
								Check 026627 Total:	75.56	
026628	08-28-2020	00042	ALTEX ELECTRONICS, LONDON ELEM-Prim		200815	invcor6260	C	computer supplies july	192.63	N
					199-11-6319.00-101-011000					
026629	08-28-2020	02940	APOGEE COMPONENT High School		201223	044960	C	License for new laptops	92.70	N
					461-36-6399.RB-001-022000					
026630	08-28-2020	03719	AT&T	DISTRICT-WIDE	PA020	287298401408x08	C	hotspots-distance learning	359.94	N
					199-51-6499.CV-999-099000					
				DISTRICT-WIDE	PA973	287298401408	C	Hotspots for distance learnin	359.94	N
					199-51-6499.CV-999-099000					
								Check 026630 Total:	719.88	
026631	08-28-2020	01667	BALFOUR STX, INC.	High School	201274	1076	C	honor cords/programs gradu	76.00	N
					199-11-6399.00-001-022000					
				High School	201274	1076	C	honor cords/programs gradu	270.00	N
					199-11-6499.00-001-011000					
								Check 026631 Total:	346.00	
026632	08-28-2020	01445	CAVALLO ENERGY TE	DISTRICT-WIDE	201192	202210003565430	C	electricity usage july	14,510.72	N
					199-51-6259.03-999-099000					
026633	08-28-2020	01599	DRIESSEN WATER INC	DISTRICT-WIDE	200826	111764530731202	C	water cooler rental-july	733.95	N
					199-51-6269.00-999-099000					
026634	08-28-2020	02367	DYNAMARK SECURITY	DISTRICT-WIDE	201235	483434	C	fire inspection and service	115.00	N
					199-51-6249.00-999-099000					
				DISTRICT-WIDE	201235	484923	C	fire inspection and service	115.00	N
					199-51-6249.00-999-099000					
				DISTRICT-WIDE	201235	483438	C	fire inspection and service	195.00	N
					199-51-6249.00-999-099000					
								Check 026634 Total:	425.00	
026635	08-28-2020	00001	EDUCATION SERVICE	High School	201026	118826	C	Sped wrkshp A.Munoz-Mille	33.34	N
					199-13-6411.00-001-023000					
				Middle School	201113	118646	C	goal writing wrkshp J.Mokry	50.00	N
					199-13-6411.00-041-023000					
				Middle School	201026	118826	C	Sped wrkshp A.Munoz-Mille	33.32	N
					199-13-6411.00-041-023000					
				LONDON ELEM-Prim	201026	118826	C	Sped wrkshp A.Munoz-Mille	33.34	N
					199-13-6411.00-101-023000					
				LONDON ELEM-Prim	201110	118741	C	prof devel pk-5 teachers	1,045.00	N
					199-13-6411.00-101-099000					
				Intermediate School	201110	119365	C	prof devel pk-5 teachers	1,045.00	N
					199-13-6411.00-103-099000					
				DISTRICT-WIDE	200977	118728	C	reading academies wkshop-	400.00	N
					199-21-6411.00-999-099000					
				LONDON ELEM-Prim	200977	118728	C	reading academies wkshop-	400.00	N
					199-23-6411.00-101-099000					
				Intermediate School	200977	118728	C	reading academies wkshop-	400.00	N
					199-23-6411.00-103-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				GEN ADMINISTRATI	201151	118828	C	rev template training-v.boge	125.00	N
					199-41-6411.00-750-099000					
								Check 026635 Total:	3,565.00	
026636	08-28-2020	02513	EICHELBAUM WARDEL SCHOOL BOARD		PA714	69470	C	legal fees-june and july	6,834.00	N
					199-41-6211.00-702-099000					
026637	08-28-2020	03737	FERGUSON FACILITIE	DISTRICT-WIDE	201262	c142844	C	5 stand sanitizer dispensers	111.00	N
					199-51-6499.CV-999-099000					
				DISTRICT-WIDE	201262	c143832	C	5 stand sanitizer dispensers	815.00	N
					199-51-6499.CV-999-099000					
				DISTRICT-WIDE	PA048	c142048	C	5 stand sanitizer dispensers	116.00	N
					199-51-6499.CV-999-099000					
								Check 026637 Total:	1,042.00	
026638	08-28-2020	01679	FIRETROL PROTECTIO	DISTRICT-WIDE	200880	100663698	C	fire alarm monitoring-new el	135.00	N
					199-51-6249.00-999-099000					
026639	08-28-2020	02920	FRIESENS CORPORAT	Middle School	201271	268543	C	2019 2020 yearbooks	2,635.26	N
					461-36-6399.MY-041-099000					
026640	08-28-2020	03766	KILLIAN CALDERON DI	DISTRICT-WIDE	201156	41591	C	new elem trash serv--aug	335.00	N
					199-51-6259.01-999-099000					
026641	08-28-2020	01559	GATEWAY	Middle School	201243	5009750	C	laminating film	106.56	N
					199-11-6399.00-041-011000					
026642	08-28-2020	03730	HAND2MIND, INC	LONDON ELEM-Prim	201040	60229733	C	math kits/manipulatives K-5	9,663.90	N
					199-11-6399.00-101-011000					
				Intermediate School	201040	60229733	C	math kits/manipulatives K-5	9,255.95	N
					199-11-6399.00-103-011000					
								Check 026642 Total:	18,919.85	
026643	08-28-2020	00921	HOSE OF SOUTH TEX	DISTRICT-WIDE	201173	5313923	C	hoses for bus # 15	50.00	N
					199-34-6319.00-999-099000					
026644	08-28-2020	02347	HOUSTON ISD-MEDIC	LONDON ELEM-Prim	PA834	1920june2020090	C	medicaid billing-june	74.28	N
					199-21-6219.00-101-023000					
				LONDON ELEM-Prim	200834	181910106	C	medicaid billing-oct	563.48	N
					199-21-6219.00-101-023000					
								Check 026644 Total:	637.76	
026645	08-28-2020	01862	IXL LEARNING	LONDON I.S.D.	201191	s379642	C	math/ela renewal license	8,727.00	N
					199-00-1411.00-000-000000					
				Middle School	201191	s379642	C	math/ela renewal license	3,828.30	N
					199-11-6399.00-041-011000					
				LONDON ELEM-Prim	201191	s379642	C	math/ela renewal license	1,397.50	N
					199-11-6399.00-101-011000					
				Intermediate School	201191	s379642	C	math/ela renewal license	3,502.20	N
					199-11-6399.00-103-011000					
								Check 026645 Total:	17,455.00	
026646	08-28-2020	00962	J.W. PEPPER & SON, I	Middle School	200703	357917353	C	spring concert music/scores	770.25	N
					199-11-6399.MB-041-011000					
026647	08-28-2020	01337	JEAN'S RESTAURANT	DISTRICT-WIDE	200554	s100237889.001	C	ice cream box/microwave ne	1,294.60	N
					199-81-6649.01-999-099000					
				DISTRICT-WIDE	201115	s100251560.001	C	supplies both kitchens	60.59	N
					240-35-6342.00-999-099000					
				DISTRICT-WIDE	200753	s100240986.001	C	small wares order-new kitch	419.53	N
					240-35-6342.00-999-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DISTRICT-WIDE	201115	s100251560.001	C	supplies both kitchens	456.82	N
					240-35-6342.00-999-099000					
				DISTRICT-WIDE		S100253208	M	returned syrup dispenser 4 d	-242.00	N
					240-35-6342.00-999-099000					
								Check 026647 Total:	1,989.54	
026648	08-28-2020	00675	LABATT FOOD SERVIC	DISTRICT-WIDE	PA837	08206473	C	cafe food-august	196.16	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	PA564	08269564	C	cafe food-aug	117.55	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	PA836	08131155	C	cafe food	877.86	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	PA837	08206473	C	cafe non food-august	19.49	N
					240-35-6342.00-999-099000					
				DISTRICT-WIDE	PA836	08131165	C	cafe non food	30.74	N
					240-35-6342.00-999-099000					
				DISTRICT-WIDE	PA835	08038431	C	cafe non food-august	187.92	N
					240-35-6342.00-999-099000					
								Check 026648 Total:	1,429.72	
026649	08-28-2020	90131	LAKESHORE EQUIPME	LONDON ELEM-Prim	201236	3290030820	C	kinder -sort n store bags	48.18	N
					199-11-6399.00-101-011000					
				LONDON ELEM-Prim	201048	1344590620	C	instructional supplies k-5	3,229.23	N
					199-11-6399.00-101-011000					
				Intermediate School	201048	1344590620	C	instructional supplies k-5	441.58	N
					199-11-6399.00-103-011000					
								Check 026649 Total:	3,718.99	
026650	08-28-2020	00819	NUECES ELECTRIC C	DISTRICT-WIDE	200836	16609	C	electricity wires-july	11,332.08	N
					199-51-6259.03-999-099000					
026651	08-28-2020	00263	OAK FARMS-SAN ANT	DISTRICT-WIDE	PA839	34306645	C	milk, water cafe-aug	69.32	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	PA840	34306782	C	milk, water cafe-aug	103.51	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	PA838	34306497	C	milk,water cafe-aug	137.70	N
					240-35-6341.00-999-099000					
								Check 026651 Total:	310.53	
026652	08-28-2020	03209	PAPA JOHN'S	DISTRICT-WIDE	PA047		C	pizza cafe-jan & feb	3,264.00	N
					240-35-6341.00-999-099000					
				DISTRICT-WIDE	PA840		C	pizza cafe-march	1,278.00	N
					240-35-6341.00-999-099000					
								Check 026652 Total:	4,542.00	
026653	08-28-2020	00196	PINNACLE MEDICAL M	DISTRICT-WIDE	200841	84656	C	bus driver phys/test aug	58.00	N
					199-34-6499.00-999-099000					
				DISTRICT-WIDE	200841	84699	C	bus driver phys/test aug	60.00	N
					199-34-6499.00-999-099000					
								Check 026653 Total:	118.00	
026654	08-28-2020	00087	PITNEY BOWES RESE	High School	201195	1016157342	C	postage meter supplies	48.71	N
					199-23-6399.00-001-099000					
				Middle School	201195	1016157342	C	postage meter supplies	48.71	N
					199-23-6399.00-041-099000					
				LONDON ELEM-Prim	201195	1016157342	C	postage meter supplies	48.71	N
					199-23-6399.00-101-099000					
				Intermediate School	201195	1016157342	C	postage meter supplies	48.71	N
					199-23-6399.00-103-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				GEN ADMINISTRATI	201196	1016127651	C	postage machine supplies	280.46	N
					199-41-6399.01-750-099000					
								Check 026654 Total:	475.30	
026655	08-28-2020	00107	PITNEY-BOWES, INC.	High School	200994	3311756875	C	postage meter rent mar-july	146.37	N
					199-23-6269.00-001-099000					
				High School	200994	3311690177	C	postage meter rent -aug	175.47	N
					199-23-6269.00-001-099000					
								Check 026655 Total:	321.84	
026656	08-28-2020	02789	QUILL	GEN ADMINISTRATI	200568	3849261	C	100/w2/envelopes	44.37	N
					199-41-6399.00-750-099000					
				GEN ADMINISTRATI	200568	3891522	C	100/w2/envelopes	17.49	N
					199-41-6399.00-750-099000					
								Check 026656 Total:	61.86	
026657	08-28-2020	02578	R&R AWARDS	LONDON ELEM-Prim	200981	4251	C	perfect attendance medals	51.60	N
					199-11-6499.00-101-011000					
				LONDON ELEM-Prim	201273	4241	C	A honor roll awards	346.87	N
					199-11-6499.00-101-011000					
				Intermediate School	200981	4251	C	perfect attendance medals	90.30	N
					199-11-6499.00-103-011000					
				Intermediate School	201273	4241	C	A honor roll awards	346.88	N
					199-11-6499.00-103-011000					
								Check 026657 Total:	835.65	
026658	08-28-2020	03744	REGAL EQUIPMENT R	DISTRICT-WIDE	201121	131	C	service grayco line laser 340	406.26	N
					199-51-6249.00-999-099000					
026659	08-28-2020	00069	SAM'S CLUB DIRECT	LONDON ELEM-Prim	201209		C	elem office supplies-lounge	26.94	N
					199-23-6399.00-101-099000					
				DISTRICT-WIDE	201163		C	custodial dept shelving-new	215.36	N
					199-51-6319.01-999-099000					
				DISTRICT-WIDE	201098		C	kitchen microfiber towels	50.37	N
					240-35-6342.00-999-099000					
								Check 026659 Total:	292.67	
026660	08-28-2020	03576	SOLID IT NETWORKS, I	LONDON I.S.D.	200360	2508	C	new elem wireless ap's/switc	7,344.00	N
					699-81-6629.EL-000-099000					
026661	08-28-2020	01573	SPECTRUM BUSINESS	DISTRICT-WIDE	PA320	5023246080320	C	internet services-aug	1,506.87	N
					199-11-6219.19-999-011000					
				DISTRICT-WIDE	PA720	5023246070720	C	internet services-july	1,506.87	N
					199-11-6219.19-999-011000					
				DISTRICT-WIDE	200849	2632130080120	C	phone service-aug	487.68	N
					199-51-6259.02-999-099000					
								Check 026661 Total:	3,501.42	
026662	08-28-2020	02003	SYNOVIA	DISTRICT-WIDE	201270	030230	C	gps rental for buses-aug	11.00	N
					199-34-6299.00-999-099000					
				DISTRICT-WIDE	201270	028673	C	gps rental for buses-june	11.00	N
					199-34-6299.00-999-099000					
								Check 026662 Total:	22.00	
026663	08-28-2020	03522	TASB, INC	SCHOOL BOARD	201269	581315	C	tasb/district local update	60.00	N
					199-41-6219.00-702-099000					
				SCHOOL BOARD	201269	584917	C	tasb/district local update	1,040.25	N
					199-41-6219.00-702-099000					
								Check 026663 Total:	1,100.25	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026664	08-28-2020	00193	TASBO	GEN ADMINISTRATI	201152	340998 199-41-6411.00-750-099000	C	online workshops-Accts Pay	250.00	N
026665	08-28-2020	01517	KEVIN KIESCHNICK	TAX COSTS	200852	247 199-99-6213.00-703-099000	C	tax collect fees-june	35.25	N
				TAX COSTS	200852	269 199-99-6213.00-703-099000	C	tax collect fees- aug	3.41	N
Check 026665 Total:									38.66	
026666	08-28-2020	03492	TEXAS AIRSYSTEMS	DISTRICT-WIDE	201126	199-51-6249.00-999-099000	C	integrate aaon units on bacn	2,164.00	N
026667	08-28-2020	00041	TEXAS DEPT. OF PUBL SUPERINTENDENT		200828	crs202007197275 199-41-6499.00-701-099000	C	criminal inquires-july	2.00	N
026668	08-28-2020	03390	TFE	DISTRICT-WIDE	200411	2546102-in 199-81-6649.02-999-099000	C	new gym proj/screen/speake	10,960.00	N
026669	08-28-2020	02934	VARIOUS	High School	201215	1254435 199-36-6412.VB-001-091000	C	aug meals for varsity vb	122.27	N
026670	08-28-2020	03771	VITA PERSONA	DISTRICT-WIDE	201228	yp20200755 240-35-6342.00-999-099000	C	vinyl gloves	397.56	N
026671	08-28-2020	00185	W.WHITE AIR CONDITI	DISTRICT-WIDE	201272	81529 199-51-6219.CA-999-099000	C	repair refrigerator #5 - cafe	694.97	N
026672	08-31-2020	02484	AMAZON	LONDON ELEM-Prim	201044	199-11-6399.00-101-011000	C	classroom supplies PK-5	1,904.11	N
				Intermediate School	201044	199-11-6399.00-103-011000	C	classroom supplies PK-5	2,377.16	N
				SUPERINTENDENT	201038	435598473379 199-41-6399.00-701-099000	C	books for admin academy	432.39	N
				SUPERINTENDENT	201068	869345345593 199-41-6399.00-701-099000	C	leadership academy supplie	103.70	N
Check 026672 Total:									4,817.36	
026673	08-31-2020	01394	COMMERCE BANK VIS	LONDON ELEM-Prim	201172	sc257365 199-11-6399.00-101-011000	C	online teach/record subscript	29.00	N
				LONDON ELEM-Prim	201172	sc257407 199-11-6399.00-101-011000	C	online teach/record subscript	29.00	N
				LONDON ELEM-Prim	201172	sc257358 199-11-6399.00-101-011000	C	online teach/record subscript	376.96	N
				DISTRICT-WIDE	201090	199-21-6411.00-999-099000	C	GUIDED MATH TRAINING	49.00	N
				GEN ADMINISTRATI	201167	199-41-6399.00-750-099000	C	doterra bus office-july	26.26	N
				DISTRICT-WIDE	201170	199-51-6249.00-999-099000	C	yard trash to dump	23.08	N
				DISTRICT-WIDE	201131	1248413 199-51-6249.00-999-099000	C	dump fee bus barn	45.68	N
				DISTRICT-WIDE	PA167	199-51-6299.01-999-099000	C	storage-july	82.00	N
				DISTRICT-WIDE	201167	24432 199-51-6299.01-999-099000	C	storage- july	82.00	N
				DISTRICT-WIDE	PA034	70034 199-51-6319.00-999-099000	C	misc maint charges-july	7.00	N
				DISTRICT-WIDE	PA361	199-51-6319.00-999-099000	C	misc maint charges-july	9.50	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DISTRICT-WIDE	PA262	049262	C	misc maint chargs-july	15.98	N
					199-51-6319.00-999-099000					
				DISTRICT-WIDE	201167		C	misc maint charges-July	342.60	N
					199-51-6319.00-999-099000					
				DISTRICT-WIDE	201198	3746829	C	tractor fuel pump/yoke asmb	371.73	N
					199-51-6319.03-999-099000					
				DISTRICT-WIDE	201167	007445	C	police fuel-July	26.70	N
					199-52-6311.00-999-099000					
				DISTRICT-WIDE	201117		C	new elem classroom/cafe fla	764.82	N
					199-81-6399.00-999-099000					
				High School	201105	240552301977864	C	HS Best of Banner & Plaque	374.00	N
					461-36-6399.HS-001-099000					
								Check 026673 Total:	2,655.31	
026674	08-31-2020	03816	CPA THEATRICALS, IN	High School	201253	2075mc	C	lic fee-virtual play-hs	150.00	N
					199-11-6399.TA-001-011000					
026675	08-31-2020	02630	EWALD KUBOTA TRAC	DISTRICT-WIDE	201257	3747395	C	pallet fork kit-tractor	277.33	N
					199-51-6319.00-999-099000					
026676	08-31-2020	01679	FIRETROL PROTECTIO	DISTRICT-WIDE	201276	100659658	C	annual fire insp-int&humpal	1,400.00	N
					199-51-6249.00-999-099000					
026677	08-31-2020	03812	LAMINATION DEPOT IN	LONDON ELEM-Prim	201231	69236	C	laminator and rolls	2,237.63	N
					199-11-6399.00-101-011000					
026678	08-31-2020	01677	MIRA'S SPORTS AND	High School	201075	14864900	C	STUDENT TRAINER UNIFO	61.00	N
					199-36-6399.AT-001-091000					
				High School	201078	14865200	C	STUDENT TRAINER SHIRT	531.00	N
					199-36-6399.AT-001-091000					
				High School	PA715	14364100	C	wrist coach, equip hs/ms	137.90	N
					199-36-6399.BS-001-091000					
				High School	201202	15129000	C	football PPE-covid	699.00	N
					199-36-6399.CV-001-091000					
				High School	201176	15063000	C	football uniform/practice pant	518.00	N
					199-36-6399.FB-001-091000					
				High School	201176	1507000	C	football uniform/practice pant	792.00	N
					199-36-6399.FB-001-091000					
				High School	200959	14791700	C	volleyball jerseys	637.50	N
					199-36-6399.VB-001-091000					
								Check 026678 Total:	3,376.40	
026679	08-31-2020	00020	O'REILLY AUTO PARTS	DISTRICT-WIDE	PA405	0711467405	C	bus supplies #20-august	21.00	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	PA532	0711466532	C	bus supplies #17-august	10.28	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	PA449	0711467449	C	bus supplies #17-august	37.39	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	PA290	0711466290	C	bus supplies #19 #20	82.43	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	PA272	0711471272	C	bus supplies #15-august	69.46	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	PA024	0711471024	C	bus supplies #12-august	37.53	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	PA802	0711461802	C	bus supplies #21-july	42.74	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	PA822	0711464822	C	bus supplies #18-july	6.90	N
					199-34-6319.00-999-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DISTRICT-WIDE	PA625	0711467625	C	bus supplies #17-august	82.95	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	PA638	0711463638	C	bus supplies #15-july	91.95	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	PA805	0711470805	C	bus supplies #18-august	13.96	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	PA139	0711461139	C	bus supplies-july bus #19	12.99	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	PA830	0711467830	C	bus supplies #17-august	13.99	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	PA772	0711466772	C	bus supplies #17-august	106.77	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	PA172	0711469172	C	bus supplies #21-august	169.93	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	201212	0711466772	C	serv jack/jack stand for buse	825.97	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE		07114702826	M	capsule return bus #19	-1.69	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	PA280	0711463280	C	sped bus supplies #11-july	8.60	N
					199-34-6399.00-999-023000					
				DISTRICT-WIDE	PA458	0711463458	C	sped bus supplies #16-july	414.48	N
					199-34-6399.00-999-023000					
				DISTRICT-WIDE	PA590	0711469590	C	shop supplies-august	83.35	N
					199-51-6319.03-999-099000					
				DISTRICT-WIDE	PA071	0711463802	C	shop supplies-july	90.40	N
					199-51-6319.03-999-099000					
				DISTRICT-WIDE	PA076	0711466076	C	misc shop supplies	33.46	N
					199-51-6319.03-999-099000					
				DISTRICT-WIDE	PA786	0711466786	C	shop supplies-august	29.55	N
					199-51-6319.03-999-099000					
				DISTRICT-WIDE	PA806	0711470805	C	veh tractor shop supplies-au	15.61	N
					199-51-6319.03-999-099000					
				DISTRICT-WIDE	PA698	0711460698	C	supplies for shop	23.96	N
					199-51-6319.03-999-099000					
				DISTRICT-WIDE	PA128	0711468128	C	shop supplies-august	59.96	N
					199-51-6319.03-999-099000					
				DISTRICT-WIDE	PA595	0711469595	C	shop supplies/towesl-august	20.97	N
					199-51-6319.03-999-099000					
				DISTRICT-WIDE	PA909	0711460909	C	supplies for shop-blower	7.98	N
					199-51-6319.03-999-099000					
				DISTRICT-WIDE	PA344	0711466344	C	shop supplies-august	8.98	N
					199-51-6319.03-999-099000					
				DISTRICT-WIDE	PA130	0711461130	C	supplies for shop	5.99	N
					199-51-6319.03-999-099000					
				DISTRICT-WIDE	PA173	0711469172	C	shop supplies-august	160.73	N
					199-51-6319.03-999-099000					
				DISTRICT-WIDE	PA901	0711459016	C	battery for tractor	122.77	N
					199-51-6319.03-999-099000					
								Check 026679 Total:	2,711.34	
026680	08-31-2020	02942	PITSCO,INC	High School	201166	771767	C	scale/draf pen/protractor	281.71	N
					199-11-6399.00-001-011000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026681	08-31-2020	01312	REALLY GOOD STUFF	Intermediate School	201225 199-23-6399.00-103-099000	7366624	C	27 slot mail and supply	224.99	N
026682	08-31-2020	00591	SCHOOL NURSE SUPP	High School	201240 199-33-6399.00-001-099000	0803530in	C	Nurse Supplies Int/ms/hs	448.23	N
				Middle School	201240 199-33-6399.00-041-099000	0803530in	C	Nurse Supplies Int/ms/hs	448.23	N
				Intermediate School	201240 199-33-6399.00-103-099000	0803530in	C	Nurse Supplies Int/ms/hs	448.22	N
Check 026682 Total:									1,344.68	
026683	08-31-2020	01505	TFE CONNECT	LONDON I.S.D.	PA461 699-81-6629.EL-000-099000	25461a2in	C	pa system-new elem	18,730.00	N
026684	08-31-2020	00165	A & R SEPTIC TANK	DISTRICT-WIDE	201277 199-51-6319.00-999-099000	8096	C	2 spare septic pumps	3,097.00	N
026685	08-31-2020	03803	ALFREDO LARES	LONDON I.S.D.	PA801 461-00-5759.BF-000-000000	ref ballet folk	C	refund ballet folk-e lares	50.00	N
026686	08-31-2020	03788	AMANDA DELEON	LONDON I.S.D.	PA802 461-00-5759.BF-000-000000	ref ballet folk	C	ref ballet folk-l&b deleon	100.00	N
026687	08-31-2020	02484	AMAZON	High School	201089 199-11-6399.TA-001-011000	44388333889	C	Theatre Arts and Film	58.44	N
				DISTRICT-WIDE	201138 266-51-6399.CV-999-099000	96379	C	Covid-CN dept ID pouches/l	84.90	N
				DISTRICT-WIDE	201138 266-51-6399.CV-999-099000	453379945867	C	Covid-CN dept ID pouches/l	219.97	N
Check 026687 Total:									363.31	
026688	08-31-2020	03794	AMY WRIGHT	LONDON I.S.D.	PA803 461-00-5759.BF-000-000000	ref ballet folk	C	ref ballet folk-h. wright	100.00	N
026689	08-31-2020	03798	ANGELIC CHAPMAN	LONDON I.S.D.	PA806 461-00-5759.BF-000-000000	ref ballet folk	C	ref ballet folk- m. chapman	100.00	N
026690	08-31-2020	01506	MARCELL BELLFIELD	High School	200846 199-36-6219.00-001-091000	ref 100	C	referees-august	125.00	N
026691	08-31-2020	03781	BRIANNA HELLMANN	LONDON I.S.D.	PA804 461-00-5759.BF-000-000000	ref ballet folk	C	ref ballet folk- c.hellman	100.00	N
026692	08-31-2020	03795	BRITTANY DOTTOLO	LONDON I.S.D.	PA805 461-00-5759.BF-000-000000	ref ballet folk	C	ref ballet folk- c. dottolo	100.00	N
026693	08-31-2020	03793	BRITTANY TRISTAN	LONDON I.S.D.	PA807 461-00-5759.BF-000-000000	ref ballet folk	C	ref ballet folk-c. tristan	50.00	N
026694	08-31-2020	03786	CARA FINES	LONDON I.S.D.	PA808 461-00-5759.BF-000-000000	ref ballet folk	C	ref ballet folk- k. fines	100.00	N
026695	08-31-2020	03774	CATHARINA CONTRER	LONDON I.S.D.	PA809 461-00-5759.BF-000-000000	ref ballet folk	C	ref ballet folk- e. silvas	60.00	N
026696	08-31-2020	03806	CHRISTINA YANEZ	LONDON I.S.D.	PA810 461-00-5759.BF-000-000000	ref ballet folk	C	refund ballet folk-j.moreno	100.00	N
026697	08-31-2020	03783	CLARISSA GUAJARDO	LONDON I.S.D.	PA811 461-00-5759.BF-000-000000	ref ballet folk	C	ref ballet folk-g&m guajardo	75.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026698	08-31-2020	03597	CLIMATEC, LLC	DISTRICT-WIDE	201002	06520009003 199-51-6249.01-999-099000	C	ac controls interface-hs	200.00	N
026699	08-31-2020	03054	CLK ARCHITECTS & A	LONDON I.S.D.	PA831	8341 699-81-6629.EL-000-099000	C	architect services	37,558.02	N
				DISTRICT-WIDE	PA832	8341 699-81-6629.GB-999-099000	C	architect services	12,519.33	N
Check 026699 Total:									50,077.35	
026700	08-31-2020	01394	COMMERCE BANK VIS	LONDON ELEM-Prim	201209	049074022488 199-23-6399.00-101-099000	C	supplies for new elem	379.59	N
				SCHOOL BOARD	201245	xja1690031 199-41-6399.00-702-099000	C	plant for dr freeman's service	129.54	N
				GEN ADMINISTRATI	201275	199-41-6399.00-750-099000	C	doterra bus office charges-a	68.49	N
				DISTRICT-WIDE	201275	028239 199-52-6311.00-999-099000	C	police car fuel-august	24.65	N
				DISTRICT-WIDE	PA486	086486 199-52-6411.00-999-099000	C	active shooter class travel-S	37.05	N
				DISTRICT-WIDE	PA963	035963 199-52-6411.00-999-099000	C	active shooter class travel-S	7.34	N
				DISTRICT-WIDE	201221	066826 199-52-6411.00-999-099000	C	active shooter class travel-S	32.55	N
				DISTRICT-WIDE	PA180	20180 199-52-6411.00-999-099000	C	active shooter class travel-S	11.89	N
				DISTRICT-WIDE	201221	67461 199-52-6411.00-999-099000	C	active shooter class travel-S	103.22	N
				DISTRICT-WIDE	201204	1208078561 266-11-6399.00-999-099000	C	remote login software tech s	1,732.50	N
				DISTRICT-WIDE	201258	8938 266-51-6399.CV-999-099000	C	covid 19 forms package	150.00	N
Check 026700 Total:									2,676.82	
026701	08-31-2020	01471	SUE COREY, RAS #321	LONDON I.S.D.	201279	eabprjb8817193 699-81-6629.GB-000-099000	C	ADA inspection-gym/band h	575.00	N
026702	08-31-2020	03804	DEBBIE GUTIERREZ	LONDON I.S.D.	PA812	ref ballet folk 461-00-5759.BF-000-000000	C	refund ballet folk- m.lozano	50.00	N
026703	08-31-2020	03753	DELINDA YBARRA	LONDON I.S.D.	PA813	ref ballet folk 461-00-5759.BF-000-000000	C	refund ballet folk-b.ybarra	100.00	N
026704	08-31-2020	03800	DIANE HEBERT	LONDON I.S.D.	PA814	ref ballet folk 461-00-5759.BF-000-000000	C	refund ballet folk-g.herbert	50.00	N
026705	08-31-2020	00001	EDUCATION SERVICE	LONDON ELEM-Prim	201278	119186 199-12-6319.00-101-011000	C	class link set up	100.00	N
				GEN ADMINISTRATI	PA985	117985 199-41-6411.00-750-099000	C	sch busn adv wksp-VG	125.00	N
				GEN ADMINISTRATI	PA	117552 199-53-6239.00-750-099000	C	19-20 esc-tds software	1,750.00	N
Check 026705 Total:									1,975.00	
026706	08-31-2020	03784	ELDA GARZA	LONDON I.S.D.	PA815	ref ballet folk 461-00-5759.BF-000-000000	C	ref ballet folk- e&m garza	200.00	N
026707	08-31-2020	03792	ELIDETH FERNANDEZ	LONDON I.S.D.	PA816	ref ballet folk 461-00-5759.BF-000-000000	C	refund ballet folk-s.fernande	40.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026708	08-31-2020	02011	FAST FLEET	DISTRICT-WIDE	PA714	3059714	C	state inspection-vehicles	7.00	N
					199-34-6319.00-999-099000					
				DISTRICT-WIDE	PA342	3059341	C	annual state inspec-sped bu	40.00	N
					199-34-6399.00-999-023000					
				DISTRICT-WIDE	PA090	3058090	C	annual state inspec-reg buse	40.00	N
					199-51-6319.03-999-099000					
Check 026708 Total:									87.00	
026709	08-31-2020	02870	FIREFLY COMPUTERS	Intermediate School	200984	1000182791	C	3-5 chromebooks	9,180.00	N
					199-11-6319.00-103-011000					
026710	08-31-2020	01679	FIRETROL PROTECTIO	DISTRICT-WIDE	201154	100673238	C	troubleshoot/repair duct fault	365.00	N
					199-51-6249.00-999-099000					
026711	08-31-2020	01918	JASON FLORES	High School	200846	ref 101	C	referees-august	80.00	N
					199-36-6219.00-001-091000					
026712	08-31-2020	03881	FRANK CANTU	High School	200846	ref 103	C	referees-august	80.00	N
					199-36-6219.00-001-091000					
026713	08-31-2020	03808	GABRIELLA REINA	LONDON I.S.D.	PA817	ref ballet folk	C	refund ballet folk-j.yost	25.00	N
					461-00-5759.BF-000-000000					
026714	08-31-2020	03589	GALLS PARENT HOLDI	DISTRICT-WIDE	PA398	014857260	C	police dept-vest boots etc.	18.88	N
					199-52-6399.00-999-099000					
				DISTRICT-WIDE	PA397	014492012	C	police dept-vest boots etc.	751.75	N
					199-52-6399.00-999-099000					
Check 026714 Total:									770.63	
026715	08-31-2020	00962	J.W. PEPPER & SON, I	Middle School	200703	361120365	C	spring concert music/scores	85.85	N
					199-11-6399.MB-041-011000					
				Middle School	200703	362900132	C	spring concert music/scores	39.99	N
					199-11-6399.MB-041-011000					
Check 026715 Total:									125.84	
026716	08-31-2020	03802	JAVIER JASSO	LONDON I.S.D.	PA818	ref ballet folk	C	refund ballet folk- m. jasso	100.00	N
					461-00-5759.BF-000-000000					
026717	08-31-2020	03782	JESSICA GUTIERREZ	LONDON I.S.D.	PA819	ref ballet folk	C	ref ballet folk-j.gutierrez	100.00	N
					461-00-5759.BF-000-000000					
026718	08-31-2020	03777	JULIE LUMBREZER	LONDON I.S.D.	PA820	ref ballet folk	C	refund ballet folk-b.lumbreze	100.00	N
					461-00-5759.BF-000-000000					
026719	08-31-2020	03789	KARA CAMPBELL	LONDON I.S.D.	PA821	ref ballet folk	C	refund ballet folk- l.campbell	100.00	N
					461-00-5759.BF-000-000000					
026720	08-31-2020	03508	KAYLA ESPINOZA	High School	200846	ref 102	C	referees-august	95.00	N
					199-36-6219.00-001-091000					
026721	08-31-2020	03799	KISHORI CHHOTU	LONDON I.S.D.	PA822	ref ballet folk	C	ref ballet folk- i&d chhotu	200.00	N
					461-00-5759.BF-000-000000					
026722	08-31-2020	03791	KRISTI BARRERA	LONDON I.S.D.	PA823	ref ballet folk	C	ref ballet folk-k&m barrera	200.00	N
					461-00-5759.BF-000-000000					
026723	08-31-2020	03807	LAURA RIVAS	LONDON I.S.D.	PA824	ref ballet folk	C	refund ballet folk-l. rivas	25.00	N
					461-00-5759.BF-000-000000					
026724	08-31-2020	03779	LINGLI CHEN	LONDON I.S.D.	PA825	ref ballet folk	C	ref ballet folk-a&a hodges	200.00	N
					461-00-5759.BF-000-000000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026725	08-31-2020	01109	JUAN LUGO	High School	200846 199-36-6219.00-001-091000	ref 104	C	referees-august	125.00	N
026726	08-31-2020	03805	MARISSA VALENT-LUN	LONDON I.S.D.	PA828 461-00-5759.BF-000-000000	ref ballet folk	C	refund ballet folk-g.luna	100.00	N
026727	08-31-2020	03775	Megan Escobar	LONDON I.S.D.	PA826 461-00-5759.BF-000-000000	ref ballet folk	C	refund ballet folk-m.martin	30.00	N
026728	08-31-2020	03787	MELINDA ELIZALDI	LONDON I.S.D.	PA827 461-00-5759.BF-000-000000	ref ballet folk	C	ref ballet folk-a&a elizaldi	200.00	N
026729	08-31-2020	03790	MELISSA BEACH	LONDON I.S.D.	PA829 461-00-5759.BF-000-000000	ref ballet folk	C	refund ballet folk- j&g beach	200.00	N
026730	08-31-2020	03378	MISSION RESTAURAN	DISTRICT-WIDE	190865 199-81-6649.01-999-099000	211955C	C	kitchen equip/install new ele	13,484.00	N
026731	08-31-2020	03739	NDW HOLDINGS LLC	DISTRICT-WIDE	201094 266-51-6399.CV-999-099000	0612sa07	C	Body temperature detectors	12,500.00	N
026732	08-31-2020	03778	NYDIA KUHLMAN	LONDON I.S.D.	PA830 461-00-5759.BF-000-000000	ref ballet folk	C	refund ballet folk-c.kublman	50.00	N
026733	08-31-2020	03740	PRO SIGNS	DISTRICT-WIDE	201096 199-51-6319.00-999-099000	2795	C	pirate logo window coverings	1,814.00	N
026734	08-31-2020	02341	RIDDELL	High School	200888 199-36-6399.FB-001-091000	951190326	C	recondition hs helmets	2,075.36	N
026735	08-31-2020	01405	RIOJAS TURF CARE LL	High School	PA676 199-36-6249.00-001-091000	10676	C	mowing/wee control-ballfield	3,540.00	N
				High School	201058 199-36-6249.00-001-091000	10673	C	mowing/weed control-ballfiel	5,060.00	N
								Check 026735 Total:	8,600.00	
026736	08-31-2020	03733	SCHOLASTIC INC. MA	LONDON I.S.D.	201065 199-00-1411.00-000-000000	M6959944	C	elem/int. digital subscription	3,395.70	N
				High School	PA559 199-11-6399.00-001-011000	m6909559	C	new york times renewal	659.34	N
								Check 026736 Total:	4,055.04	
026737	08-31-2020	02595	SCHOOL HEALTH COR	High School	201239 199-33-6399.00-001-099000	3813451	C	AED Nurse Supplies Inter/H	76.39	N
				Intermediate School	201239 199-33-6399.00-103-099000	3813451	C	AED Nurse Supplies Inter/H	209.98	N
								Check 026737 Total:	286.37	
026738	08-31-2020	00591	SCHOOL NURSE SUPP	DISTRICT-WIDE	201263 199-51-6499.CV-999-099000	0804078	C	COVID gloves-nurse/kitchen	145.00	N
026739	08-31-2020	00965	SCHOOL OUTFITTERS	DISTRICT-WIDE	200709 199-81-6649.02-999-099000	13432521	C	Proj markerboard new band	2,060.58	N
026740	08-31-2020	02937	SOUTH TEXAS BUILDI	DISTRICT-WIDE	201069 199-51-6219.01-999-099000	1046LISD	C	new elem custodial serv-aug	9,530.00	N
026741	08-31-2020	90168	SOUTH TEXAS MUSIC	High School	201252 199-11-6399.MB-001-011000	16270D	C	Jupiter Tuba	6,199.00	N
026742	08-31-2020	01193	STAPLES BUSINESS A	High School	201106 199-11-6399.00-001-011000	174156646	C	HS supplies	86.38	N
				High School	201106 199-11-6399.00-001-011000	174158299	C	HS supplies	2,622.75	N

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	201241	182521466	C	Teacher & Office supplies	33.00	N
					199-11-6399.00-041-011000					
				Middle School	201241	182960633	C	Teacher & Office supplies	64.18	N
					199-11-6399.00-041-011000					
				Middle School	201241	184399842	C	Teacher & Office supplies	4.77	N
					199-11-6399.00-041-011000					
				Middle School	201241	183726114	C	Teacher & Office supplies	15.86	N
					199-11-6399.00-041-011000					
				Middle School	201241	182751446	C	Teacher & Office supplies	99.96	N
					199-11-6399.00-041-011000					
				Middle School	201241	182523117	C	Teacher & Office supplies	1,653.20	N
					199-11-6399.00-041-011000					
				LONDON ELEM-Prim	201127	178420092	C	elem office/teacher supplies	359.20	N
					199-11-6399.00-101-011000					
				Middle School	201241	182523117	C	Teacher & Office supplies	247.27	N
					199-23-6399.00-041-099000					
				LONDON ELEM-Prim	201127	178751002	C	elem office/teacher supplies	45.06	N
					199-23-6399.00-101-099000					
				LONDON ELEM-Prim	201127	178750560	C	elem office/teacher supplies	8.91	N
					199-23-6399.00-101-099000					
				LONDON ELEM-Prim	201127	178420092	C	elem office/teacher supplies	533.47	N
					199-23-6399.00-101-099000					
				DISTRICT-WIDE	201179	181697809	C	transportation office supplies	47.76	N
					199-34-6249.00-999-099000					
				DISTRICT-WIDE	201179	181697195	C	transportation office supplies	14.98	N
					199-34-6249.00-999-099000					
								Check 026742 Total:	5,836.75	
026743	08-31-2020	03776	STEFANY SCHADE	LONDON I.S.D.	PA831	ref ballet folk	C	refund ballet folk-w.schade	100.00	N
					461-00-5759.BF-000-000000					
026744	08-31-2020	03796	STEPHANIE BOYER	LONDON I.S.D.	PA832	ref ballet folk	C	refund ballet folk-a.boyer	100.00	N
					461-00-5759.BF-000-000000					
026745	08-31-2020	03785	STEPHANIE GALLOWA	LONDON I.S.D.	PA833	ref ballet folk	C	refund for t.galloway	100.00	N
					461-00-5759.BF-000-000000					
026746	08-31-2020	03797	TIFFANY FADER	LONDON I.S.D.	PA834	ref ballet folk	C	refund ballet folk- g.carranza	100.00	N
					461-00-5759.BF-000-000000					
026747	08-31-2020	03729	TONY'S TRANSFER	DISTRICT-WIDE	201261		C	movers: band & int. teachers	3,160.00	N
					199-51-6249.00-999-099000					
026748	08-31-2020	00996	TOSHIBA BUSINESS S	LONDON ELEM-Prim	201226	1991440	C	copiers-busn office/elem offi	10,848.05	N
					199-23-6649.00-101-099000					
				GEN ADMINISTRATI	201226	1991462	C	copiers-busn office/elem offi	8,945.00	N
					199-41-6649.00-750-099000					
								Check 026748 Total:	19,793.05	
026749	08-31-2020	03686	Unifirst Holdings, Inc	DISTRICT-WIDE	200868	8115932692	C	Uniform service-Transp dept	94.30	N
					199-34-6319.01-999-099000					
026750	08-31-2020	03780	VERONICA HERNANDE	LONDON I.S.D.	PA835	ref ballet folk	C	ref ballet folk-b&c hernandez	50.00	N
					461-00-5759.BF-000-000000					
026751	08-31-2020	03771	VITA PERSONA	DISTRICT-WIDE	201168	vp2007242053005	C	ppe for nurses/maint dept	2,403.65	N
					266-51-6399.CV-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
026752	08-31-2020	03801	WENDY HITCHCOCK	LONDON I.S.D.	PA836 461-00-5759.BF-000-000000	ref ballet folk	C	refund ballet folk-d.hitchcock	100.00	N
026753	08-31-2020	02869	360 SOLUTIONS GROU	LONDON I.S.D.	PA1912 699-81-6629.EL-000-099000	93215	C	el phone switch blades	4,820.00	N
				LONDON I.S.D.	PA1288 699-81-6629.EL-000-099000	93040	C	final el phone labor	3,850.00	N
				DISTRICT-WIDE	093197 699-81-6629.GB-999-099000	93197	C	gym-access control labor	2,950.00	N
Check 026753 Total:									11,620.00	
026754	08-31-2020	02484	AMAZON	High School	201155 199-11-6319.00-001-011000	1145342941	C	toner- printers/copiers	93.62	N
				Middle School	201155 199-11-6319.00-041-011000	1145342941	C	toner- printers/copiers	120.45	N
				LONDON ELEM-Prim	201155 199-11-6319.00-101-011000	1145342941	C	toner- printers/copiers	125.45	N
				Intermediate School	201155 199-11-6319.00-103-011000	1145342941	C	toner- printers/copiers	148.31	N
				LONDON ELEM-Prim	201230 199-11-6399.00-101-011000	764690707198	C	kinder- name plates	32.97	N
				High School	201155 199-12-6399.00-001-011000	1145342941	C	toner- printers/copiers	34.59	N
				DISTRICT-WIDE	201155 199-21-6319.00-999-099000	1145342941	C	toner- printers/copiers	49.06	N
				High School	201155 199-23-6399.00-001-099000	1145342941	C	toner- printers/copiers	49.06	N
				LONDON ELEM-Prim	201155 199-23-6399.00-101-099000	1145342941	C	toner- printers/copiers	34.59	N
				SUPERINTENDENT	201155 199-41-6319.00-701-099000	1145342941	C	toner- printers/copiers	101.73	N
				DISTRICT-WIDE	201155 240-35-6342.00-999-099000	1145342941	C	toner- printers/copiers	76.12	N
Check 026754 Total:									865.95	
026755	08-31-2020	03767	AMPLIFY EDUCATION,	LONDON ELEM-Prim	201159 199-13-6399.00-101-099000	025934	C	PD for diag test for K-2	1,000.00	N
026756	08-31-2020	01416	CC DISTRIBUTORS	Middle School	201242 199-11-6399.00-041-011000	s3088237.001	C	Copy Paper for Teachers	615.00	N
026757	08-31-2020	01394	COMMERCE BANK VIS	DISTRICT-WIDE	201181 199-34-6249.00-999-099000	0711464654	C	bus #20 batteries	342.60	N
026758	08-31-2020	00168	HOME DEPOT	DISTRICT-WIDE	001003 199-51-6319.00-999-099000	9060440	C	maint supplies-august	48.62	N
				DISTRICT-WIDE	201246 199-51-6319.00-999-099000	6625175	C	gas blower	79.97	N
				DISTRICT-WIDE	001002 199-51-6319.00-999-099000	4064240	C	maint supplies-august	278.12	N
				DISTRICT-WIDE	001001 199-51-6319.00-999-099000	0625908	C	maint supplies-august	176.75	N
Check 026758 Total:									583.46	
026759	08-31-2020	02600	LEARNING WITHOUT T	LONDON ELEM-Prim	201042 199-11-6399.00-101-011000	INV77387	C	my first book set PK	540.32	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026760	08-31-2020	01677	MIRA'S SPORTS AND	High School	201024 199-36-6399.TR-001-091000	146704	C	track backpacks w/monogra	219.00	N
026761	08-31-2020	02016	N2Y	High School	201190 199-11-6399.00-001-023000	1021552	C	sped curriculum district wide	535.99	N
				Middle School	201190 199-11-6399.00-041-023000	1021552	C	sped curriculum district wide	535.99	N
				LONDON ELEM-Prim	201190 199-11-6399.00-101-023000	1021552	C	sped curriculum district wide	535.98	N
				Intermediate School	201190 199-11-6399.00-103-023000	1021552	C	sped curriculum district wide	535.98	N
Check 026761 Total:									2,143.94	
026762	08-31-2020	00263	OAK FARMS-SAN ANT	DISTRICT-WIDE	PA110 240-35-6341.00-999-099000	34306930	C	milk, water cafe-august	90.89	N
026763	08-31-2020	02815	RUTH PALOMINO	LONDON ELEM-Prim	201216 199-36-6219.00-101-099000		C	ballet folkl lessons Jan-Mar	1,275.00	N
081020	08-10-2020	03811	REGION IV EDUCATIO	DISTRICT-WIDE	201229 266-11-6399.00-999-099000		D	TEA connectivity grant purch	21,475.00	N
747506	11-14-2019	03249	TEAL CONSTRUCTION	LONDON I.S.D.	747506 699-81-6629.GB-000-099000	gym/band pmt #1	D	gym/band pmt #14	511,795.18	N
766703	01-21-2020	03249	TEAL CONSTRUCTION	LONDON I.S.D.	766703 699-81-6629.EL-000-099000	pymt 17 elem	D	pymt 17 elem	418,193.48	N
766704	01-21-2020	03249	TEAL CONSTRUCTION	LONDON I.S.D.	766704 699-81-6629.GB-000-099000	pymt 6 gym/band	D	pymt 16 gym/band hall	163,088.96	N
783148	03-05-2020	03249	TEAL CONSTRUCTION	LONDON I.S.D.	783148 699-81-6629.GB-000-099000	pymt #17	D	gym/band payment #17	295,322.78	N
783149	03-05-2020	03249	TEAL CONSTRUCTION	LONDON I.S.D.	783149 699-81-6629.EL-000-099000	pymt #18 elem	D	wrong contra acct.	-179,121.70	N
				LONDON I.S.D.	783149 699-81-6629.EL-000-099000	pymt #18 elem	D	elem pmt app #18-jan	179,121.70	N
				LONDON I.S.D.	783149 699-81-6629.EL-000-099000	pymt #18 elem	D	elem pmt app #18-jan	179,121.70	N
Check 783149 Total:									179,121.70	
786888	03-24-2020	03249	TEAL CONSTRUCTION	LONDON I.S.D.	786888 699-81-6629.EL-000-099000	pmt #19 elem	D	wrong contra acct.	-181,172.56	N
				LONDON I.S.D.	786888 699-81-6629.EL-000-099000	pmt #19 elem	D	elem pmt app #19	181,172.56	N
				LONDON I.S.D.	786888 699-81-6629.EL-000-099000	pmt #19 elem	D	elem pmt app #19	181,172.56	N
Check 786888 Total:									181,172.56	
786889	03-24-2020	03249	TEAL CONSTRUCTION	LONDON I.S.D.	786889 699-81-6629.GB-000-099000	pymt #18	D	gym/band payment #18	182,129.68	N
794207	04-20-2020	03249	TEAL CONSTRUCTION	LONDON I.S.D.	794207 699-81-6629.EL-000-099000	elem pmt app#20	D	elem pmt app #20	55,315.43	N
794208	04-20-2020	03249	TEAL CONSTRUCTION	LONDON I.S.D.	794208 699-81-6629.GB-000-099000	gym pmt app #19	D	wrong contra acct.	-357,434.59	N
				LONDON I.S.D.	794208 699-81-6629.GB-000-099000	gym pmt app #19	D	gym pmt app#19	357,434.59	N
				LONDON I.S.D.	794208 699-81-6629.GB-000-099000	gym pmt app #19	D	gym pmt app #19	357,434.59	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								Check 794208 Total:	357,434.59	
801803	05-18-2020	03249	TEAL CONSTRUCTION	LONDON I.S.D.	801803	pmt #20 G/B 699-81-6629.GB-000-099000	D	gym/band pmt app #20	125,657.13	N
822100	06-25-2020	03249	TEAL CONSTRUCTION	LONDON I.S.D.	822100	gym/band pyt 21 699-81-6629.GB-000-099000	D	gym/band payment #21	7,888.44	N
								Grand Total:	10,288,158.56	

End of Report