

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
		02924	COGENT COMMUNICA				M	erate discount-dec	-1,115.40	N
					199-11-6219.19-999-911000					
		02784	SERVICE SUPPLY				M	returned air filters	-275.49	N
					199-51-6319.00-999-999000					
					199-51-6319.00-999-999000		M	returned air filters	-181.68	N
					199-51-6319.00-999-999000		M	024077 01-16-2019 \$3.95	-358.92	N
					199-51-6319.00-999-999000					
		00263	OAK FARMS				M	buybacks	-59.99	N
					240-35-6341.00-999-999000					
								Check Total:	-1,991.48	
002060	11-01-2018	02082	HSA BANK	HSA Health Savings	002060		D	hsa oct deduction	865.33	N
					863-00-2159.00-064-900000					
002061	11-01-2018	01102	FBS Administrators, LLC DENTAL-ALT		002061		D	ad&d oct deduction	237.60	N
					863-00-2153.00-011-900000					
002062	11-20-2018	02082	HSA BANK	HSA Health Savings	002062		D	nov hsa deduction	865.33	N
					863-00-2159.00-064-900000					
002063	01-23-2019	03126	SALVADOR RAMON	CURVES	002063		D	reimb july contributions	7.95	N
					863-00-2153.00-003-900000					
				DENTAL-ALT	002063		D	reimb july contributions	8.55	N
					863-00-2153.00-011-900000					
				GROUP LIFE	002063		D	reimb july contributions	16.08	N
					863-00-2153.00-012-900000					
				FBS Accident Insuran	002063		D	reimb july contributions	10.80	N
					863-00-2153.00-018-900000					
				GROUP HEALTH-TR	002063		D	reimb july contributions	96.00	N
					863-00-2153.00-019-900000					
				CC DENTAL PLAN	002063		D	reimb july contributions	16.50	N
					863-00-2153.00-021-900000					
				HALO-FLIGHT	002063		D	reimb july contributions	9.00	N
					863-00-2153.00-028-900000					
				FBS-TELEHEALTH	002063		D	reimb july contributions	8.00	N
					863-00-2153.00-063-900000					
				FBS-CRITICAL ILLN	002063		D	reimb july contributions	14.80	N
					863-00-2153.00-069-900000					
				LONG-TERM DISAB	002063		D	reimb july contributions	62.80	N
					863-00-2159.00-044-900000					
								Check 002063 Total:	250.48	
004330	09-01-2018	90106	Petty Cash	LONDON I.S.D.	190041		D	start up cash-ms fb/vb	800.00	N
					199-00-1112.06-000-900000					
004331	09-01-2018	00086	RECORDS CONSULTA	GEN ADMINISTRATI	190055		D	fixed asset inv update	1,960.00	N
					199-41-6219.00-750-999000					
004332	09-01-2018	03234	CHL SOUTH TEXAS	DISTRICT-WIDE	190060		D	conceal handgun train-guard	3,600.00	N
					199-52-6219.00-999-999000					
	09-04-2018			DISTRICT-WIDE	190060		D	CHANGE VENDOR NAME	-3,600.00	N
					199-52-6219.00-999-999000					
								Check 004332 Total:	.00	
004333	09-01-2018	03233	CORPUS CHRISTI PIST	DISTRICT-WIDE	190069		D	range annual dues-guardian	564.74	N
					199-52-6499.00-999-999000					

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004334	09-01-2018	03231	EARLEY TRAINING & S	DISTRICT-WIDE	190067 199-52-6219.00-999-999000		D	guardian/officer training 9/1	1,000.00	N
004335	09-01-2018	03239	CHAD DITTMAN	DISTRICT-WIDE	190158 2765 289-51-6249.RS-999-999000		D	new roof-el portable-50%	4,930.00	N
004337	09-01-2018	03234	MARK H JOHNSON	DISTRICT-WIDE	190060 199-52-6219.00-999-999000		D	school guardian training	3,600.00	N
004338	09-06-2018	03239	CHAD DITTMAN	DISTRICT-WIDE	190158 2765 289-51-6249.RS-999-999000		D	new roof-el portable-bal	4,930.00	N
004339	09-06-2018	03235	LA VERNIA HIGH SCH	ADD'L W/H TAX	190118 199-36-6499.00-001-999000		D	entry fee-speech/debate	220.00	N
004340	09-10-2018	03243	RICHARD SANCHEZ M	DISTRICT-WIDE	190142 199-52-6631.00-999-999000		D	2009 crown victoria-police c	7,169.72	N
004341	10-08-2018	01881	NASSP/NHS	ADD'L W/H TAX	190304 199-36-6399.00-001-999000		D	nhs induction supplies	616.60	N
004342	10-17-2018	03239	CHAD DITTMAN	DISTRICT-WIDE	190342 289-51-6249.RS-999-999000		D	repr walkway cover-old gym-	4,750.00	N
004343	10-17-2018	02564	GREGORY PORTLAND	ADD'L W/H TAX	190341 199-36-6499.00-001-999000		D	entry fee-speech/debate 10/	186.00	N
004344	10-17-2018	00819	NUECES ELECTRIC C	DISTRICT-WIDE	190349 8661 199-81-6619.00-999-999000		D	staking deposit-ballfield lght	350.00	N
004345	11-28-2018	02754	VETERANS MEMEORIA	ADD'L W/H TAX	190505 199-36-6499.00-001-999000		D	entry fee-speech/debate-12/	102.00	N
	11-30-2018			ADD'L W/H TAX	190505 199-36-6499.00-001-999000		D	change amount	-102.00	N
Check 004345 Total:									.00	
004346	11-28-2018	02754	VETERANS MEMEORIA	ADD'L W/H TAX	004346 199-36-6499.00-001-999000		D	entry fee-speech/debate-12/	78.00	N
004347	12-18-2018	03239	CHAD DITTMAN	DISTRICT-WIDE	190587 199-51-6249.01-999-999000		D	el-bldg/roof repairs,painting	1,500.00	N
004348	12-21-2018	03239	CHAD DITTMAN	DISTRICT-WIDE	190587 199-51-6249.01-999-999000		D	el-bldg/roof repairs,painting	1,500.00	N
005017	12-17-2018	00165	A & R SEPTIC TANK	DISTRICT-WIDE	190001 18-4035 699-81-6629.GB-999-999000		D	90% septic sys install-gym	112,500.00	N
007754	09-04-2018	00069	SAM'S CLUB DIRECT	LONDON I.S.D.	007754 865-00-2190.02-000-900000		D	concession supplies	165.45	N
007755	09-04-2018	00925	TEPSA	LONDON I.S.D.	007755 865-00-2190.20-000-900000		D	leadership workshop reg	918.00	N
007756	09-13-2018	02043	CHICK-FIL-A	LONDON I.S.D.	007756 865-00-2190.25-000-900000		D	concession food	225.00	N
007757	09-13-2018	03053	DOMINO'S PIZZA	LONDON I.S.D.	007757 865-00-2190.10-000-900000		D	kid fest pizza	153.00	N
007758	09-13-2018	00069	SAM'S CLUB DIRECT	LONDON I.S.D.	007758 865-00-2190.10-000-900000		D	kid fest snacks	61.84	N

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007759	09-14-2018	02968	AMY PONDER	LONDON I.S.D.	007759		D	reimb electrical supplies	73.83	N
					865-00-2190.07-000-900000					
007760	09-17-2018	03229	RACHEL MARTINEZ	LONDON I.S.D.	007760		D	refund kid fest fee	25.00	N
					865-00-2190.10-000-900000					
007761	09-17-2018	03251	HEATHER KOSTOFF	LONDON I.S.D.	007761		D	refund kid fest fee	25.00	N
					865-00-2190.10-000-900000					
007762	09-17-2018	02066	TEXAS ASSOCIATION	LONDON I.S.D.	007762		D	advisors workshop reg	145.00	N
					865-00-2190.10-000-900000					
007763	09-20-2018	02274	UNIVERSAL CHEERLE	LONDON I.S.D.	007763		D	participant fee	1,500.00	N
					865-00-2190.12-000-900000					
007764	09-20-2018	00800	T-SHIRT GALLERY & S	LONDON I.S.D.	007764		D	jr pirate cheer clinic tshirts	1,062.60	N
					865-00-2190.12-000-900000					
007765	09-24-2018	02043	CHICK-FIL-A	LONDON I.S.D.	007765		D	volleyball concession food	201.00	N
					865-00-2190.25-000-900000					
007766	09-25-2018	02095	THIRD COAST FUNDR	LONDON I.S.D.	007766		D	cookie dough fundraiser	27,741.80	N
					865-00-2190.02-000-900000					
007767	09-25-2018	01628	SUBWAY	LONDON I.S.D.	007767		D	sandwich platter-game tourn	79.98	N
					865-00-2190.29-000-900000					
007768	09-25-2018	02554	HEB	LONDON I.S.D.	007768		D	chips/sodas-game tourney	16.97	N
					865-00-2190.29-000-900000					
007769	09-27-2018	02043	CHICK-FIL-A	LONDON I.S.D.	007769		D	concession food	300.00	N
					865-00-2190.25-000-900000					
007770	09-28-2018	01394	COMMERCE BANK VIS	LONDON I.S.D.	007770		D	travel-advisor's workshop	131.98	N
					865-00-2190.10-000-900000					
007771	09-28-2018	03053	DOMINO'S PIZZA	LONDON I.S.D.	007771		D	lunch-volunteer trip	74.68	N
					865-00-2190.10-000-900000					
				LONDON I.S.D.	007771		D	lunch-volunteer trip	74.66	N
					865-00-2190.19-000-900000					
				LONDON I.S.D.	007771		D	lunch-volunteer trip	74.66	N
					865-00-2190.28-000-900000					
								Check 007771 Total:	224.00	
007772	09-28-2018	01468	PRINTS CHARMING	LONDON I.S.D.	007772		D	tshirts	670.20	N
					865-00-2190.28-000-900000					
007773	09-28-2018	03284	NUECES COUNTY JUN	LONDON I.S.D.	007773		D	swine tags	80.00	N
					865-00-2190.07-000-900000					
007774	10-01-2018	01387	ISRAEL ORTEGA	LONDON I.S.D.	007774		D	dj services	400.00	N
					865-00-2190.03-000-900000					
007775	10-03-2018	03163	EDDIE'S RESTAURANT	LONDON I.S.D.	007775		D	enchilada fundraiser	1,372.25	N
					865-00-2190.25-000-900000					
007776	10-04-2018	02554	HEB	LONDON I.S.D.	007776		D	fun food fundraiser	50.00	N
					865-00-2190.29-000-900000					
007777	10-04-2018	00069	SAM'S CLUB DIRECT	LONDON I.S.D.	007777		D	change account	-304.36	N
					865-00-2190.02-000-900000					
				LONDON I.S.D.	007777		D	concession snacks	304.36	N
					865-00-2190.02-000-900000					
				LONDON I.S.D.	007777		D	concession snacks	304.36	N
					865-00-2190.25-000-900000					

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								Check 007777 Total:	304.36	
007778	10-04-2018	00069	SAM'S CLUB DIRECT	LONDON I.S.D.	007778		D	change group	-114.08	N
					865-00-2190.02-000-900000					
				LONDON I.S.D.	007778		D	concession snacks	114.08	N
					865-00-2190.02-000-900000					
				LONDON I.S.D.	007778		D	concession snacks	114.08	N
					865-00-2190.25-000-900000					
								Check 007778 Total:	114.08	
007779	10-04-2018	00069	SAM'S CLUB DIRECT	LONDON I.S.D.	007779		D	concession snacks	259.98	N
					865-00-2190.25-000-900000					
007780	10-05-2018	00069	SAM'S CLUB DIRECT	LONDON I.S.D.	007780		D	concession snacks	34.42	N
					865-00-2190.02-000-900000					
007781	10-05-2018	00069	SAM'S CLUB DIRECT	LONDON I.S.D.	007781		D	concession snacks	177.93	N
					865-00-2190.02-000-900000					
007782	10-08-2018	02204	ESMERALDA MARTINE	LONDON I.S.D.	007782		D	photo booth-homecoming da	300.00	N
					865-00-2190.10-000-900000					
007783	10-09-2018	02029	VARSITY SPIRIT FASHI	LONDON I.S.D.	007783		D	practice wear/socks	545.66	N
					865-00-2190.12-000-900000					
007784	10-09-2018	01387	ISRAEL ORTEGA	LONDON I.S.D.	007784		D	homecoming dj	800.00	N
					865-00-2190.10-000-900000					
007785	10-10-2018	03274	ORANGE GROVE FCCL	LONDON I.S.D.	007785		D	fall leadership entry fee	880.00	N
					865-00-2190.28-000-900000					
007786	10-10-2018	00800	T-SHIRT GALLERY & S	LONDON I.S.D.	007786		D	homecoming shirts	2,752.05	N
					865-00-2190.12-000-900000					
007787	10-11-2018	00069	SAM'S CLUB DIRECT	LONDON I.S.D.	007787		D	volleyball concession supplie	36.66	N
					865-00-2190.02-000-900000					
007788	10-15-2018	01956	ROXANNE HOFF	LONDON I.S.D.	007788		D	reimb speech dinner-9/22	94.81	N
					865-00-2190.31-000-900000					
007789	10-12-2018	02029	VARSITY SPIRIT FASHI	LONDON I.S.D.	007789		D	uniform pmts	10,113.99	N
					865-00-2190.24-000-900000					
007790	10-16-2018	01956	ROXANNE HOFF	LONDON I.S.D.	007790		D	supplies-port a work day	49.92	N
					865-00-2190.19-000-900000					
007791	10-17-2018	01394	COMMERCE BANK VIS	LONDON I.S.D.	007791		D	fun food supplies	86.41	N
					865-00-2190.28-000-900000					
007792	10-18-2018	00115	ORIENTAL TRADING C	LONDON I.S.D.	007792		D	dance decorations	270.39	N
					865-00-2190.10-000-900000					
007793	10-18-2018	03307	BROOKS BLOSSOMIN	LONDON I.S.D.	007793		D	donation-tshirt fundraising	1,477.00	N
					865-00-2190.28-000-900000					
007794	10-19-2018	00069	SAM'S CLUB DIRECT	LONDON I.S.D.	007794		D	concession food	177.98	N
					865-00-2190.02-000-900000					
007795	10-22-2018	01394	COMMERCE BANK VIS	LONDON I.S.D.	007795		D	fun food days supplies	40.03	N
					865-00-2190.28-000-900000					
007796	10-22-2018	02043	CHICK-FIL-A	LONDON I.S.D.	007796		D	fund food chikfila fundraiser	480.00	N
					865-00-2190.28-000-900000					

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007797	10-29-2018	02043	CHICK-FIL-A	LONDON I.S.D.	007797 865-00-2190.25-000-900000		D	vb concession sandwiches	201.00	N
007798	10-29-2018	03281	FAMILY,CAREER AND	LONDON I.S.D.	007798 865-00-2190.28-000-900000		D	affiliation dues	1,056.00	N
007799	10-31-2018	03284	NUECES COUNTY JUN	LONDON I.S.D.	007799 865-00-2190.07-000-900000		D	livestock entry fee	342.00	N
007800	10-31-2018	01677	MIRA'S SPORTS AND	LONDON I.S.D.	007800 865-00-2190.20-000-900000		D	tshirts	167.50	N
007801	10-31-2018	01387	ISRAEL ORTEGA	LONDON I.S.D.	007801 865-00-2190.24-000-900000		D	pep rally dj	250.00	N
007802	11-01-2018	02029	VARSITY SPIRIT FASHI	LONDON I.S.D.	007802 865-00-2190.12-000-900000		D	mgr skort	45.22	N
007803	11-01-2018	03164	FAST SIGNS	LONDON I.S.D.	000803 865-00-2190.12-000-900000		D	competition signs	93.56	N
007804	11-02-2018	03291	KANTO FILIPINO	LONDON I.S.D.	007804 865-00-2190.29-000-900000		D	food-lucas event	59.80	N
007805	11-05-2018	03299	STRIPES	LONDON I.S.D.	007805 865-00-2190.03-000-900000		D	tacos-veterans day	64.50	N
007806	11-05-2018	03300	LA PALETERA	LONDON I.S.D.	007806 865-00-2190.03-000-900000		D	fruit tray-veterans day	80.00	N
007807	11-05-2018	01387	ISRAEL ORTEGA	LONDON I.S.D.	007807 865-00-2190.12-000-900000		D	dj svb-pep rally	300.00	N
007808	11-05-2018	03298	S & J BAKERY	LONDON I.S.D.	007808 865-00-2190.03-000-900000		D	kolaches/rolls-veterans day	236.00	N
007809	11-06-2018	01387	ISRAEL ORTEGA	LONDON I.S.D.	007809 865-00-2190.24-000-900000		D	pep rally dj	100.00	N
007810	11-06-2018	03170	MELISSA SOLIS	LONDON I.S.D.	007810 865-00-2190.25-000-900000		D	concession popcorn	22.99	N
007811	11-07-2018	00115	ORIENTAL TRADING C	LONDON I.S.D.	007811 865-00-2190.22-000-900000		D	homecoming hall decorating	98.09	N
007812	11-07-2018	01094	CONCHITA MARSHALL	LONDON I.S.D.	007812 865-00-2190.03-000-900000		D	us flags-veterans day	49.95	N
007813	11-09-2018	00069	SAM'S CLUB DIRECT	LONDON I.S.D.	007813 865-00-2190.03-000-900000		D	veterans day supplies	127.51	N
007814	11-14-2018	02138	SOUTHWESTERN EXP	LONDON I.S.D.	007814 865-00-2190.07-000-900000		D	livestock parking permit/pass	75.00	N
007815	11-15-2018	01394	COMMERCE BANK VIS	LONDON I.S.D.	007815 865-00-2190.29-000-900000		D	haunted hallway supplies	768.04	N
007816	11-15-2018	90148	POSITIVE PROMOTION	LONDON I.S.D.	007816 865-00-2190.20-000-900000		D	red ribbon week supplies	884.55	N
007817	11-20-2018	01394	COMMERCE BANK VIS	LONDON I.S.D.	007817 865-00-2190.28-000-900000		D	fun food supplies	72.05	N

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007818	11-20-2018	02043	CHICK-FIL-A	LONDON I.S.D.	007818 865-00-2190.28-000-900000		D	fun food sandwiches	420.00	N
007819	11-20-2018	01394	COMMERCE BANK VIS	LONDON I.S.D.	007819 865-00-2190.10-000-900000		D	paint-mural	49.86	N
007820	11-16-2018	00891	WHATABURGER, INC.	LONDON I.S.D.	007820 865-00-2190.20-000-900000		D	meals-field trip	105.11	N
007821	11-20-2018	02152	SAN ANTONIO STOCK	LONDON I.S.D.	007821 865-00-2190.07-000-900000		D	entry fees	334.00	N
007823	11-26-2018	01914	NATIONAL FFA ORG	LONDON I.S.D.	007823 865-00-2190.07-000-900000		D	ffa jacket	121.00	N
007824	11-26-2018	01914	NATIONAL FFA ORG	LONDON I.S.D.	007824 865-00-2190.07-000-900000		D	ffa shirts	342.50	N
007825	11-26-2018	02778	SEITZ FUNDRAISING	LONDON I.S.D.	007825 865-00-2190.07-000-900000		D	fundraiser items	559.25	N
007826	11-26-2018	02612	NATIONAL SPEECH AN	LONDON I.S.D.	007826 865-00-2190.31-000-900000		D	student membership	80.00	N
007827	11-28-2018	00069	SAM'S CLUB DIRECT	LONDON I.S.D.	007827 865-00-2190.02-000-900000		D	concession supplies	192.19	N
007828	11-28-2018	01394	COMMERCE BANK VIS	LONDON I.S.D.	007828 865-00-2190.12-000-900000		D	travel-uca competition	717.57	N
007829	11-20-2018	03309	HOUSTON LIVESTOCK	LONDON I.S.D.	007829 865-00-2190.07-000-900000		D	entry fee	237.00	N
007830	11-30-2018	01394	COMMERCE BANK VIS	LONDON I.S.D.	007830 865-00-2190.28-000-900000		D	supplies-no cook recipes	53.29	N
007831	11-30-2018	03281	FAMILY,CAREER AND	LONDON I.S.D.	007832 865-00-2190.28-000-900000		D	conference registration	242.00	N
007832	12-03-2018	03281	FAMILY,CAREER AND	LONDON I.S.D.	007831 865-00-2190.28-000-900000		D	conference registration	204.00	N
007834	12-03-2018	00069	SAM'S CLUB DIRECT	LONDON I.S.D.	007834 865-00-2190.25-000-900000		D	concession order	407.13	N
007835	12-03-2018	01387	ISRAEL ORTEGA	LONDON I.S.D.	007835 865-00-2190.03-000-900000		D	dance dj	400.00	N
007836	12-03-2018	02145	THERESA VILLARREAL	LONDON I.S.D.	007836 865-00-2190.28-000-900000		D	member dues	32.00	N
007837	12-06-2018	02919	LITTLE CAESAR'S	LONDON I.S.D.	007837 865-00-2190.29-000-900000		D	pizza-thank you event	50.00	N
007838	12-07-2018	01394	COMMERCE BANK VIS	LONDON I.S.D.	007838 865-00-2190.28-000-900000		D	muffins-mcdonald house	12.78	N
007839	12-07-2018	01080	MICHELE MCCREA	LONDON I.S.D.	007839 865-00-2190.19-000-900000		D	induction ceremony cups/dri	176.50	N
007840	12-07-2018	01956	ROXANNE HOFF	LONDON I.S.D.	007840 865-00-2190.31-000-900000		D	hospitality lounge supplies	18.62	N

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007841	12-07-2018	01956	ROXANNE HOFF	LONDON I.S.D.	007841 865-00-2190.19-000-900000		D	donuts-habitat for humanity	37.50	N
007842	12-10-2018	02030	JENNIFER HERRMANN	LONDON I.S.D.	007842 865-00-2190.12-000-900000		D	reimb meals/hotel-cheer	292.89	N
007843	12-11-2018	01057	WORLDSTRIDES	LONDON I.S.D.	007843 865-00-2190.02-000-900000		D	dc trip pmt-cookie dough par	23,551.63	N
007844	12-11-2018	02512	CUSTOM INK	LONDON I.S.D.	007844 865-00-2190.10-000-900000		D	tshirts	775.78	N
007845	12-11-2018	02029	VARSITY SPIRIT FASHI	LONDON I.S.D.	007845 865-00-2190.12-000-900000		D	shirts	134.40	N
007846	12-11-2018	00069	SAM'S CLUB DIRECT	LONDON I.S.D.	007846 865-00-2190.10-000-900000		D	concession supplies	320.25	N
007847	12-11-2018	02043	CHICK-FIL-A	LONDON I.S.D.	007847 865-00-2190.25-000-900000		D	concession sandwiches	210.00	N
007848	12-12-2018	00069	SAM'S CLUB DIRECT	LONDON I.S.D.	007848 865-00-2190.02-000-900000		D	concession supplies	175.01	N
007849	12-12-2018	03058	COASTAL BEND FOOD	LONDON I.S.D.	007849 865-00-2190.19-000-900000		D	food bank donation	193.55	N
007850	12-12-2018	03315	RAINBOW ROOM	LONDON I.S.D.	007850 865-00-2190.10-000-900000		D	charity game donation	1,252.00	N
007851	12-12-2018	01956	ROXANNE HOFF	LONDON I.S.D.	007851 865-00-2190.31-000-900000		D	meals-gp meet	18.87	N
007852	12-12-2018	03314	A+ COOKIES	LONDON I.S.D.	007852 865-00-2190.20-000-900000		D	pajama drive reward party	50.00	N
007853	12-12-2018	00115	ORIENTAL TRADING C	LONDON I.S.D.	007853 865-00-2190.10-000-900000		D	elf movie party supplies	115.79	N
007854	12-12-2018	02043	CHICK-FIL-A	LONDON I.S.D.	007854 865-00-2190.25-000-900000		D	concession sandwiches	225.00	N
007855	12-14-2018	01956	ROXANNE HOFF	LONDON I.S.D.	007855 865-00-2190.19-000-900000		D	class reward-food bank	67.54	N
007856	01-03-2019	01394	COMMERCE BANK VIS	LONDON I.S.D.	007856 865-00-2190.28-000-900000		D	boxes	20.94	N
007857	01-03-2019	01394	COMMERCE BANK VIS	LONDON I.S.D.	007857 865-00-2190.28-000-900000		D	pan de polvo ingredients	35.03	N
007858	01-04-2019	01956	ROXANNE HOFF	LONDON I.S.D.	007858 865-00-2190.19-000-900000		D	candles-nhs induction	19.70	N
007859	01-04-2019	02620	STEPHANIE SALAZAR	LONDON I.S.D.	007859 865-00-2190.31-000-900000		D	digital book	9.99	N
007860	01-07-2019	03331	CINEMARK	LONDON I.S.D.	007860 865-00-2190.28-000-900000		D	movie tickets	780.00	N
007861	01-07-2019	02602	PLAY EXTREME SPOR	LONDON I.S.D.	007861 865-00-2190.27-000-900000		D	laser tag-fall fest	485.00	N

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007862	01-07-2019	01956	ROXANNE HOFF	LONDON I.S.D.	007862		D	notebook supplies	49.28	N
					865-00-2190.31-000-900000					
007863	01-07-2019	03071	AMY ROBERTS	LONDON I.S.D.	007863		D	reimb fall fest supplies	55.52	N
					865-00-2190.12-000-900000					
007864	01-07-2019	02029	VARSITY SPIRIT FASHI	LONDON I.S.D.	007864		D	campwear	106.40	N
					865-00-2190.12-000-900000					
007865	01-09-2019	03281	FAMILY,CAREER AND	LONDON I.S.D.	007865		D	membership dues	16.00	N
					865-00-2190.28-000-900000					
007866	01-09-2019	00069	SAM'S CLUB DIRECT	LONDON I.S.D.	007866		D	concession supplies	253.25	N
					865-00-2190.25-000-900000					
007867	01-10-2019	03239	CHAD DITTMAN	LONDON I.S.D.	007867		D	backdrop	429.00	N
					865-00-2190.03-000-900000					
007868	01-11-2019	03170	MELISSA SOLIS	LONDON I.S.D.	007868		D	reimb concession popcorn	36.99	N
					865-00-2190.25-000-900000					
007869	01-14-2019	00069	SAM'S CLUB DIRECT	LONDON I.S.D.	007869		D	concession supplies	85.18	N
					865-00-2190.02-000-900000					
007870	01-22-2019	02204	ESMERALDA MARTINE	LONDON I.S.D.	007870		D	dance photo booth	300.00	N
					865-00-2190.10-000-900000					
007871	01-22-2019	03163	EDDIE'S RESTAURANT	LONDON I.S.D.	007871		D	enchilada fundraiser	1,015.46	N
					865-00-2190.25-000-900000					
007872	01-22-2019	02043	CHICK-FIL-A	LONDON I.S.D.	007872		D	concession sandwiches	180.00	N
					865-00-2190.25-000-900000					
007873	01-22-2019	01387	ISRAEL ORTEGA	LONDON I.S.D.	007873		D	dj services-dance	850.00	N
					865-00-2190.10-000-900000					
007874	01-22-2019	00115	ORIENTAL TRADING C	LONDON I.S.D.	007874		D	dance decorations	162.45	N
					865-00-2190.10-000-900000					
007875	01-22-2019	03345	FASN8 CC	LONDON I.S.D.	007875		D	dance sign-el	60.00	N
					865-00-2190.20-000-900000					
007876	01-22-2019	00069	SAM'S CLUB DIRECT	LONDON I.S.D.	007876		D	concession supplies	111.53	N
					865-00-2190.25-000-900000					
007877	01-23-2019	01394	COMMERCE BANK VIS	LONDON I.S.D.	007877		D	live stock show entry fee	320.00	N
					865-00-2190.07-000-900000					
007878	01-24-2019	02043	CHICK-FIL-A	LONDON I.S.D.	007878		D	concession sandwiches	225.00	N
					865-00-2190.25-000-900000					
007880	01-28-2019	01094	CONCHITA MARSHALL	LONDON I.S.D.	007880		D	board appreciation supplies	88.51	N
					865-00-2190.03-000-900000					
007881	01-28-2019	01394	COMMERCE BANK VIS	LONDON I.S.D.	007881		D	binders	28.00	N
					865-00-2190.28-000-900000					
007882	01-28-2019	00069	SAM'S CLUB DIRECT	LONDON I.S.D.	007882		D	concession supplies	205.36	N
					865-00-2190.25-000-900000					
007883	01-30-2019	03071	AMY ROBERTS	LONDON I.S.D.	007883		D	supplies-santa's workshop	133.34	N
					865-00-2190.27-000-900000					

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007884	01-30-2019	03358	ANGIE BRITTON	LONDON I.S.D.	007884 865-00-2190.02-000-900000		D	pizza, cookies-fundraiser	258.90	N
007885	01-31-2019	02906	PEGGY KEETON	LONDON I.S.D.	007885 865-00-2190.03-000-900000		D	popcorn, doughnuts for mtg	144.75	N
007886	01-31-2019	02043	CHICK-FIL-A	LONDON I.S.D.	007886 865-00-2190.25-000-900000		D	concession sandwiches	225.00	N
023286	09-04-2018	01851	The Brokerage Store	ADD'L W/H TAX	190036 199-36-6429.00-001-991000		C	student athlete insurance	2,249.00	N
023287	09-04-2018	02513	EICHELBAUM WARDEL SCHOOL BOARD		190075 61851 199-41-6211.00-702-999000		C	construction phone retainer	500.00	N
023288	09-04-2018	01194	HOUGHTON MIFFLIN H	LONDON I.S.D.	181263 953949291 199-00-2111.01-000-900000		C	diagnostic assessment book	428.80	N
023289	09-04-2018	00010	NUECES COUNTY APP TAX COSTS		190062 093018 199-99-6213.00-703-999000		C	tax appraisal fees-4th quart	14,933.00	N
023290	09-04-2018	00861	SYSTEMS DESIGN	DISTRICT-WIDE	190042 18-0656 240-35-6499.00-999-999000		C	pos maint contr-cafe	1,480.50	N
023291	09-04-2018	00514	TASB RISK MANAGEM	LONDON ELEMENT	190077 46267 199-11-6143.00-101-911000		C	18-19 workers comp	300.00	N
				ADD'L W/H TAX	190077 46267 199-23-6143.00-001-999000		C	18-19 workers comp	100.00	N
				DEPENDENT CARE	190077 46267 199-23-6143.00-041-999000		C	18-19 workers comp	100.00	N
				LONDON ELEMENT	190077 46267 199-23-6143.00-101-999000		C	18-19 workers comp	100.00	N
				DISTRICT-WIDE	190077 46267 199-34-6143.00-999-999000		C	18-19 workers comp	700.00	N
				DISTRICT-WIDE	190077 46267 199-35-6143.00-999-999000		C	18-19 workers comp	400.00	N
				SUPERINTENDENT	190077 46267 199-41-6143.00-701-999000		C	18-19 workers comp	50.00	N
				GEN ADMINISTRATI	190077 46267 199-41-6143.00-750-999000		C	18-19 workers comp	100.00	N
				DISTRICT-WIDE	190077 46267 199-51-6143.00-999-999000		C	18-19 workers comp	812.75	N
								Check 023291 Total:	2,662.75	
023292	09-04-2018	00193	TASBO	GEN ADMINISTRATI	190046 199-41-6499.00-750-999000		C	membership dues-george	135.00	N
023293	09-04-2018	02457	TERMINIX PROCESSIN	DISTRICT-WIDE	190047 3532180 199-51-6299.00-999-999000		C	annual termite renewal-bus	323.00	N
023294	09-04-2018	01913	TETA	ADD'L W/H TAX	190048 21432 199-13-6411.TA-001-999000		C	teta conf reg 9/26-vargas	120.00	N
023295	09-04-2018	00009	TEXAS ASSOC. OF SC	SCHOOL BOARD	190045 548553 199-41-6219.00-702-999000		C	policy service membership	850.00	N
				SCHOOL BOARD	190044 549579 199-41-6219.00-702-999000		C	annual policy on line	975.00	N
				SCHOOL BOARD	190043 545958 199-41-6219.01-702-999000		C	board book annual members	1,250.00	N
								Check 023295 Total:	3,075.00	

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023296	09-04-2018	01380	TEXAS ASSOCIATION	DISTRICT-WIDE	190071	547647	C	facility services membership	1,760.00	N
					199-51-6299.00-999-999000					
023297	09-04-2018	03227	TISCA	ADD'L W/H TAX	190066		C	swim coach membership-hof	40.00	N
					199-36-6411.00-001-991000					
023298	09-04-2018	02392	TSNAP	ADD'L W/H TAX	190070		C	test coor dues-cfreeman	40.00	N
					199-31-6499.00-001-999000					
023299	09-04-2018	00015	UNIVERSITY OF TEXA	ADD'L W/H TAX	190073		C	18-19 uil dues-athletics	800.00	N
					199-36-6499.00-001-991000					
				ADD'L W/H TAX	190073		C	18-19 uil dues-academics	800.00	N
					199-36-6499.00-001-999000					
								Check 023299 Total:	1,600.00	
023300	09-10-2018	00123	C.C. FILE PRO, LTD.	LONDON I.S.D.	180509	0658	C	shredding cabinets-aug	60.00	N
					199-00-2111.01-000-900000					
023301	09-10-2018	01453	THE EARTHGRAINS C	LONDON I.S.D.	180516	84066215115	C	bread-cafe	168.39	N
					240-00-2111.01-000-900000					
023302	09-10-2018	02456	ELIGIBILITY TRACKING	GEN ADMINISTRATI	190128	4035	C	aca collect/prepare-2018	1,663.20	N
					199-41-6219.00-750-999000					
				GEN ADMINISTRATI			M	survey credit-etc	-25.00	N
					199-41-6219.00-750-999000					
								Check 023302 Total:	1,638.20	
023303	09-10-2018	03236	VICTORIA GARCIA	LONDON I.S.D.	180539		C	ot services-july-aug	4,931.25	N
					199-00-2111.01-000-900000					
023304	09-10-2018	00627	KANDY KAUK	LONDON I.S.D.	180529		C	vb official-8/28	155.00	N
					199-00-2111.01-000-900000					
023305	09-10-2018	02708	LUTHER LINDSEY	LONDON I.S.D.	180529		C	vb official-8/28	155.00	N
					199-00-2111.01-000-900000					
023306	09-10-2018	02242	McLEMORE BUILDING	DISTRICT-WIDE	190016	124966	C	janitorial services-sept	23,845.00	N
					199-51-6219.01-999-999000					
023307	09-10-2018	02612	NATIONAL SPEECH AN	ADD'L W/H TAX	190116	22247	C	hs membership-speech/deb	149.00	N
					199-36-6499.00-001-999000					
023308	09-10-2018	01884	ARNALDO PABON	LONDON I.S.D.	180529		C	fb umpire-8/29	65.00	N
					199-00-2111.01-000-900000					
023309	09-10-2018	03237	POWELL & LEON, LLP	SCHOOL BOARD	190127		C	legal services retainer	750.00	N
					199-41-6211.00-702-999000					
023310	09-10-2018	00006	PPG Architectural Finish	ADD'L W/H TAX	190035	965404089030	C	athletic field paint-sept	128.34	N
					199-36-6249.00-001-991000					
023311	09-10-2018	03183	PRO TECH MECHANIC	LONDON I.S.D.	181094	s-24954	C	replace belt-trane unit	181.00	N
					199-00-2111.01-000-900000					
023312	09-10-2018	03240	PATRICK PUEBLA	LONDON I.S.D.	180529		C	fb line judge-8/29	65.00	N
					199-00-2111.01-000-900000					
023313	09-10-2018	00232	REPUBLIC SERVICES	DISTRICT-WIDE	190026	0847-000956172	C	recycling services-sept	371.03	N
					199-51-6259.01-999-999000					
023314	09-10-2018	01573	SPECTRUM BUSINESS	DISTRICT-WIDE	190028	2632130082018	C	phone service-sept	587.93	N
					199-51-6259.02-999-999000					

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023315	09-10-2018	01540	SPRINT	LONDON I.S.D.	180533	455964218-076 199-00-2111.01-000-900000	C	cell phone usage-aug	367.53	N
023316	09-10-2018	00514	TASB RISK MANAGEM	LONDON ELEMENT	190072	47117 199-11-6145.00-101-911000	C	18-19 unemployment comp	2,970.00	N
023317	09-10-2018	00009	TEXAS ASSOC. OF SC	GEN ADMINISTRATI	190130	551297 199-41-6219.01-750-999000	C	hr services renewal	1,150.00	N
023318	09-10-2018	00222	TEXAS SCHOOL ADM.	LONDON ELEMENT	190049	bt11507 199-13-6411.00-101-923000	C	legal conf-dbaen	175.00	N
				LONDON ELEMENT	190049	bt11507 199-21-6411.00-101-923000	C	legal conf-hsalazar	175.00	N
								Check 023318 Total:	350.00	
023319	09-10-2018	02618	TEXAS SPEECH COMM	ADD'L W/H TAX	190117	20185369 199-36-6499.00-001-999000	C	membership-hs speech /deb	240.00	N
023320	09-10-2018	00996	TOSHIBA BUSINESS S	LONDON I.S.D.	180537	14770143 199-00-2111.01-000-900000	C	ms copy charges-est 7506	5,598.38	N
				DEPENDENT CARE	190054	14770143 199-11-6249.00-041-911000	C	ms copier maint agreem-est	4,501.20	N
								Check 023320 Total:	10,099.58	
023321	09-10-2018	03013	ROY UVALLE	LONDON I.S.D.	180529	 199-00-2111.01-000-900000	C	fb refereee-8/29	65.00	N
023322	09-10-2018	03241	JESUS VILLAREAL	LONDON I.S.D.	180529	 199-00-2111.01-000-900000	C	fb linesman-8/29	65.00	N
023323	09-19-2018	01614	ATSSB REGION 14	ADD'L W/H TAX	190199	 199-36-6499.MB-001-999000	C	region jazz tryout fee-hs	80.00	N
023324	09-19-2018	02806	BEST OF TEXAS CONT	ADD'L W/H TAX	190113	091304 199-36-6399.00-001-999000	C	hs uil contest tests	719.88	N
023325	09-19-2018	00732	BLICK	LONDON ELEMENT	190082	9968759 199-11-6399.00-101-911000	C	art supplies-el	78.25	N
023326	09-19-2018	02779	BURGER BARN	ADD'L W/H TAX	190050	68 199-36-6412.VB-001-991000	C	vb meals-9/4	266.00	N
023327	09-19-2018	01745	C C DISPOSAL SERVIC	DISTRICT-WIDE	190005	0000476543 199-51-6259.01-999-999000	C	trash services-sept	946.45	N
023328	09-19-2018	02774	JORGE CAMARILLO	ADD'L W/H TAX	190025	 199-36-6219.00-001-991000	C	vb official-9/11	100.00	N
023329	09-19-2018	01445	CAVALLO ENERGY TE	LONDON I.S.D.	180507	b1809050063 199-00-2111.01-000-900000	C	electric usage-aug	13,671.47	N
023330	09-19-2018	01416	CC DISTRIBUTORS	ADD'L W/H TAX	190110	s2958415.001 199-11-6399.00-001-911000	C	20 cs copy paper-hs	557.20	N
023331	09-19-2018	01186	CITY OF CORPUS CHR	LONDON I.S.D.	180511	20048910 199-00-2111.01-000-900000	C	water usage-bb-aug	22.85	N
				LONDON I.S.D.	180511	20048911 199-00-2111.01-000-900000	C	water usage-aug	1,914.37	N
				LONDON I.S.D.	180511	20048912 199-00-2111.01-000-900000	C	water usage-sprinkler-aug	2,116.73	N
								Check 023331 Total:	4,053.95	

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023332	09-19-2018	03054	CLK ARCHITECTS & A	DISTRICT-WIDE	190103		C	architect svcs-3% constr admi	5,297.69	N
				DISTRICT-WIDE	699-81-6629.	EL-999-999000	C	architect svcs-3% constr admi	2,609.31	N
					190103					
					699-81-6629.	GB-999-999000				
								Check 023332 Total:	7,907.00	
023333	09-19-2018	02924	COGENT COMMUNICA	DISTRICT-WIDE	190009	LONDONIN00001	C	internet services-sept	1,859.00	N
					199-11-6219.	19-999-911000				
023334	09-19-2018	01140	CORPUS CHRISTI BUIL	DISTRICT-WIDE	190134	spi-025434	C	push bar/handle kit-humplal	300.00	N
					199-51-6319.	00-999-999000				
023335	09-19-2018	00098	CORPUS CHRISTI CAL	LONDON I.S.D.	190178	176383	C	publish tax notice-8/17/18	1,560.00	N
					199-00-2111.	01-000-900000				
023336	09-19-2018	00103	CORPUS CHRISTI I.S.D	LONDON I.S.D.	180510	lisdaug'18	C	bus/vehicle fuel-aug	4,493.98	N
					199-00-2111.	01-000-900000				
023337	09-19-2018	01599	CULLIGAN OF CORPU	DISTRICT-WIDE	190010	ci-66763	C	water cooler rental-sept	699.00	N
					199-51-6269.	00-999-999000				
023338	09-19-2018	00300	ALAN FISHER, PHD	LONDON ELEMENT	190190		C	el-diag eval-spec ed	450.00	N
					199-31-6219.	00-101-923000				
023339	09-19-2018	02551	XAVIER FLORES	ADD'L W/H TAX	190025		C	fb official-9/7	100.00	N
					199-36-6219.	00-001-991000				
023340	09-19-2018	01823	Flour Bluff Athletics	ADD'L W/H TAX	190107	003325	C	hs cross country entry-9/8	200.00	N
					199-36-6499.	00-001-991000				
023341	09-19-2018	03246	JOSE GONZALES III	ADD'L W/H TAX	190025		C	fb official-9/7	100.00	N
					199-36-6219.	00-001-991000				
023342	09-19-2018	00952	GULF COAST PAPER C	DISTRICT-WIDE	190013	1556505	C	trays,spoons,soap,etc-cafe	364.65	N
					240-35-6342.	00-999-999000				
023343	09-19-2018	01189	HAAS RESOURCES IN	DISTRICT-WIDE	190169	37674	C	caliche-parking ramps	210.00	N
					199-51-6319.	00-999-999000				
023344	09-19-2018	02987	HARLINGEN HIGH SCH	ADD'L W/H TAX	190186		C	speech/debate entry-9/22	420.00	N
					199-36-6499.	00-001-999000				
023345	09-19-2018	01025	WILLIE HARPER	ADD'L W/H TAX	190025		C	fb official-9/7	100.00	N
					199-36-6219.	00-001-991000				
023346	09-19-2018	01956	ROXANNE HOFF	DISTRICT-WIDE	190173		C	reimb fuel-la vernia trip	59.57	N
					199-34-6311.	00-999-999000				
023347	09-19-2018	02094	HUDL	ADD'L W/H TAX	190188	inv00302792	C	sports filming software rene	2,999.00	N
					199-36-6399.	00-001-991000				
023348	09-19-2018	01862	IXL LEARNING	LONDON I.S.D.	190131	s335683	C	math renewal license-2nd yr	5,703.50	N
					199-00-1411.	00-000-900000				
				ADD'L W/H TAX	190131	s335683	C	math renewal license-HS	1,842.50	N
					199-11-6399.	00-001-911000				
				DEPENDENT CARE	190131	s335683	C	math renewal license-ms	2,340.00	N
					199-11-6399.	00-041-911000				
				LONDON ELEMENT	190131	s335683	C	math renewal license-el	1,521.00	N
					199-11-6399.	00-101-911000				
								Check 023348 Total:	11,407.00	

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023349	09-19-2018	01811	JASON'S DELI	SCHOOL BOARD	190015 199-41-6399.00-702-999000	180910901751001	C	board meeting snacks-sept	121.72	N
023350	09-19-2018	01337	JEAN'S RESTAURANT	DISTRICT-WIDE	190109 240-35-6342.00-999-999000	s100185719.001	C	pot holder,pans,scraper-cafe	371.88	N
023351	09-19-2018	02430	KONA ICE OF CC	LONDON ELEMENT	190079 199-11-6499.01-101-911000	136	C	el attendance incentive	139.20	N
023352	09-19-2018	03235	LA VERNIA HIGH SCH	ADD'L W/H TAX	190174 199-36-6499.00-001-999000		C	speech/debate entry fee-9/8	8.00	N
023353	09-19-2018	01997	LAMAR PLUMBING	DISTRICT-WIDE	190139 199-51-6249.00-999-999000	119139	C	el boys rr-clogged drain	867.50	N
023354	09-19-2018	02643	MARCUS DAVID MARTI	DISTRICT-WIDE	190020 199-52-6219.00-999-999000		C	peace officer-fb-9/7	200.00	N
023355	09-19-2018	02694	MIGHTY MUSIC	LONDON ELEMENT	190086 199-36-6399.00-101-999000	2003962	C	el uil music memory books	501.99	N
023356	09-19-2018	02046	MOODY HS	ADD'L W/H TAX	190063 199-36-6499.00-001-991000		C	cross country entry fee-9/1	123.00	N
				DEPENDENT CARE	190063 199-36-6499.00-041-991000		C	cross country entry fee-9/1	18.00	N
Check 023356 Total:									141.00	
023357	09-19-2018	00179	MOORE SUPPLY CO	DISTRICT-WIDE	190143 199-51-6319.00-999-999000	s153875786.001	C	el urinal repair-bracket,seal	14.32	N
023358	09-19-2018	00775	RAUL MORALES	ADD'L W/H TAX	190025 199-36-6219.00-001-991000		C	fb official-9/7	100.00	N
023359	09-19-2018	03247	RAUL C MORALES JR	ADD'L W/H TAX	190025 199-36-6219.00-001-991000		C	fb official-9/7	100.00	N
023360	09-19-2018	01814	LUIS MUNOZ	DISTRICT-WIDE	190020 199-52-6219.00-999-999000		C	peace officer-fb-9/7	200.00	N
023361	09-19-2018	00819	NUECES ELECTRIC C	LONDON I.S.D.	180522 199-00-2111.01-000-900000	27683200	C	electric wire distr-aug	11,346.29	N
023362	09-19-2018	00263	OAK FARMS-SAN ANT	DISTRICT-WIDE	190018 240-35-6341.00-999-999000	341012062	C	water-cafe-sept-feb	75.24	N
				DISTRICT-WIDE	190018 240-35-6341.00-999-999000	1364417	C	milk,water-cafe	261.10	N
				DISTRICT-WIDE	190018 240-35-6341.00-999-999000	1359339	C	milk,water-cafe	501.44	N
				DISTRICT-WIDE	240-35-6341.00-999-999000		M	milk buybacks	-147.28	N
				DISTRICT-WIDE	240-35-6341.00-999-999000		M	milk buybacks	-135.39	N
Check 023362 Total:									555.11	
023363	09-19-2018	00020	O'REILLY AUTO PARTS	LONDON I.S.D.	181142 199-00-2111.01-000-900000	0711-333581	C	water pump-bus 12	177.50	N
023364	09-19-2018	01108	PEARSON EDUCATION	LONDON I.S.D.	190095 199-00-2111.01-000-900000	7026366508	C	physics workbooks	1,822.47	N

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023365	09-19-2018	03183	PRO TECH MECHANIC	DISTRICT-WIDE	190094 199-51-6249.01-999-999000	s-25052	C	rtu 8-diaq tripping breaker	437.50	N
023366	09-19-2018	00730	RED HAWK	DISTRICT-WIDE	190024 199-51-6219.00-999-999000	365997	C	fire alarm monitor-sept	34.93	N
023367	09-19-2018	00162	RENFROW & COMPAN	DISTRICT-WIDE	190059 199-51-6319.00-999-999000	14008	C	business cards-c.vargas	65.00	N
023368	09-19-2018	02009	ROCK ENGINEERING A	LONDON I.S.D.	190207 699-00-2111.01-000-900000	118354-0001	C	material testing-el/gym/band	3,711.00	N
023369	09-19-2018	02715	SAN ANTONIO FOOD B	DISTRICT-WIDE	190027 240-35-6499.00-999-999000	ao-177305-2	C	commodity delivery-sept	296.56	N
023370	09-19-2018	03238	SOUTH TEXAS FOOTB	LONDON I.S.D.	180529 199-00-2111.01-000-900000	2018-57	C	hs football officials-8/23	125.00	N
023371	09-19-2018	02996	STOPIT SOLUTIONS	ADD'L W/H TAX	190165 199-31-6399.00-001-999000	23585	C	bully reporting system	233.33	N
				DEPENDENT CARE	190165 199-31-6399.00-041-999000	23585	C	bully reporting system	179.37	N
				LONDON ELEMENT	190165 199-31-6399.00-101-911000	23585	C	bully reporting system	233.33	N
				ADD'L W/H TAX	190165 461-36-6399.BU-001-999000	23585	C	bully reporting system	53.97	N
Check 023371 Total:									700.00	
023372	09-19-2018	02923	SUN COAST	DISTRICT-WIDE	190108 199-34-6319.00-999-999000	94973596	C	def-reg buses	723.60	N
				DISTRICT-WIDE	190108 199-34-6399.00-999-923000	94973596	C	def-sped buses	275.21	N
Check 023372 Total:									998.81	
023373	09-19-2018	02003	SYNOVIA	DISTRICT-WIDE	190191 199-34-6299.00-999-999000	113332	C	annual gps pmt-buses	2,532.00	N
023374	09-19-2018	02911	FREDERICKSBURG ED	ADD'L W/H TAX	190122 199-11-6399.00-001-922000		C	license fees-engineering	4,500.00	N
				ADD'L W/H TAX	190122 199-11-6399.RB-001-922000		C	license fees-rocketry	1,250.00	N
Check 023374 Total:									5,750.00	
023375	09-19-2018	02457	TERMINIX PROCESSIN	DISTRICT-WIDE	190179 199-51-6299.00-999-999000	3532180	C	termite renew-dressing rm	263.00	N
023376	09-19-2018	02421	TEXAS STATE LIBRAR	ADD'L W/H TAX	190074 199-11-6319.00-001-911000	tq19449	C	tex quest library program	94.14	N
				DEPENDENT CARE	190074 199-11-6319.00-041-911000	tq19449	C	tex quest library program	94.14	N
				LONDON ELEMENT	190074 199-11-6319.00-101-911000	tq19449	C	tex quest library program	94.14	N
Check 023376 Total:									282.42	
023377	09-19-2018	00996	TOSHIBA BUSINESS S	LONDON I.S.D.	080537 199-00-2111.01-000-900000	14795334	C	copy charges-hs lounge copi	387.95	N
				ADD'L W/H TAX	190054 199-11-6249.00-001-911000	14795334	C	maint agreem-hs lounge cop	2,497.50	N
				LONDON ELEMENT	190054 199-11-6399.00-101-911000	14807780	C	color copies-est554-prim	915.56	N
Check 023377 Total:									3,801.01	

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023378	09-19-2018	00194	TRACTOR SUPPLY CO.	ADD'L W/H TAX	190138 199-36-6249.00-001-991000	286757	C	absorb litter/field supplies	114.85	N
023379	09-19-2018	01702	UIL MUSIC REGION 14	ADD'L W/H TAX	190197 199-36-6499.MB-001-999000		C	marching band entry fee-10/	315.00	N
023380	09-19-2018	01817	RENE VELAZQUEZ	ADD'L W/H TAX	190025 199-36-6219.00-001-991000		C	vb official-9/11	155.00	N
023381	09-19-2018	03245	ASHLEY VIERA	ADD'L W/H TAX	190025 199-36-6219.00-001-991000		C	vb official-9/11	155.00	N
023382	09-21-2018	01394	COMMERCE BANK VIS	LONDON I.S.D.	180269 199-00-2111.01-000-900000		C	fingerprint fee	48.00	N
				DISTRICT-WIDE	190105 199-51-6299.01-999-999000		C	storage room rent-sept	82.95	N
				DISTRICT-WIDE	190102 199-52-6399.00-999-999000		C	police gear-nameplate	14.48	N
				LONDON ELEMENT	181303 461-36-6399.EL-101-999000		C	hard hats/shovels-groundbre	80.89	N
								Check 023382 Total:	226.32	
023383	09-28-2018	02869	360 SOLUTIONS GROU	ADD'L W/H TAX	190140 199-11-6319.00-001-911000	92741	C	firmware upgrade/troublesho	250.00	N
				DEPENDENT CARE	190140 199-11-6319.00-041-911000	92741	C	firmware upgrade/troublesho	100.00	N
				LONDON ELEMENT	190140 199-11-6319.00-101-911000	92741	C	firmware upgrade/troublesho	250.00	N
								Check 023383 Total:	600.00	
023384	09-28-2018	02762	ALERT SERVICES INC	ADD'L W/H TAX	190160 199-36-6399.AT-001-991000	5028748	C	athletic training supplies	2,725.20	N
023385	09-28-2018	00212	Rojelio Almaguer	DISTRICT-WIDE	190003 199-51-6299.00-999-999000	5304	C	bee removal-gym	200.00	N
				DISTRICT-WIDE	190003 199-51-6299.00-999-999000	5303	C	pest control service-sept	1,000.00	N
								Check 023385 Total:	1,200.00	
023386	09-28-2018	03255	ASHLEY BANDA	LONDON I.S.D.	190237 240-00-5751.00-000-900000		C	refund lunch balance	40.00	N
023387	09-28-2018	01652	GREG BROOKS	DEPENDENT CARE	190025 199-36-6219.00-041-991000		C	ms vb official-9/19	105.00	N
023388	09-28-2018	02006	BUECHLER & ASSOCIA	LONDON I.S.D.	190238 199-00-2111.01-000-900000	19019	C	legal services-august 18	632.50	N
023389	09-28-2018	01416	CC DISTRIBUTORS	DISTRICT-WIDE	190166 199-51-6319.01-999-999000	s2960403.001	C	foam soap-custodial	144.00	N
023390	09-28-2018	03257	CORPUS CHRISTI COA	ADD'L W/H TAX	190242 199-36-6499.00-001-991000	3125	C	hs ba tourney-entry fee 11/2	350.00	N
023391	09-28-2018	01186	CITY OF CORPUS CHR	LONDON I.S.D.	180511 199-00-2111.01-000-900000	20048911	C	water usage-aug	147.96	N
023392	09-28-2018	03215	BERNICE DAY	LONDON I.S.D.	190236 240-00-5751.00-000-900000		C	refund lunch balance	40.00	N

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023393	09-28-2018	90149	DEMCO	LONDON ELEMENT	190146	6452996 199-12-6399.00-101-911000	C	markers,bookmarks-el librar	125.25	N
023394	09-28-2018	03252	ROSALYNN DUENES	LONDON I.S.D.	190233	240-00-5751.00-000-900000	C	refund lunch balance	75.00	N
023395	09-28-2018	01453	THE EARTHGRAINS C	DISTRICT-WIDE	190012	84066215210 240-35-6341.00-999-999000	C	bread-cafe	129.27	N
023396	09-28-2018	01666	EDMENTUM, INC	ADD'L W/H TAX	190132	inv109004 199-11-6319.00-001-911000	C	study island-hs	522.80	N
				DEPENDENT CARE	190132	inv109004 199-11-6319.00-041-911000	C	study island-ms	611.72	N
				LONDON ELEMENT	190132	inv109004 199-11-6319.00-101-911000	C	study island-el	1,330.48	N
								Check 023396 Total:	2,465.00	
023397	09-28-2018	00610	FACILITY SOLUTIONS	DISTRICT-WIDE	190200	4719725-00 199-51-6319.00-999-999000	C	wall paks,light bulbs-district	340.22	N
023398	09-28-2018	02702	FITNESS FINDERS	LONDON ELEMENT	190182	262649 461-36-6399.EL-101-999000	C	el running club incentives	217.75	N
023399	09-28-2018	03253	AMANDA GALINDO	LONDON I.S.D.	190234	240-00-5751.00-000-900000	C	refund lunch balance	51.10	N
023400	09-28-2018	00952	GULF COAST PAPER C	DISTRICT-WIDE	190013	1560469 240-35-6342.00-999-999000	C	cups-cafe	57.11	N
				DISTRICT-WIDE	190013	1559397 240-35-6342.00-999-999000	C	food film-cafe	19.43	N
				DISTRICT-WIDE	190013	1560125 240-35-6342.00-999-999000	C	trays,forks,spoons-cafe	173.78	N
								Check 023400 Total:	250.32	
023401	09-28-2018	03110	ARTHUR GUNTER	ADD'L W/H TAX	190025	199-36-6219.00-001-991000	C	vb official-9/25	155.00	N
023402	09-28-2018	01604	HEALY AWARDS	ADD'L W/H TAX	190144	inv011082 199-36-6399.FB-001-991000	C	helmet stickers-hs fb	255.52	N
023403	09-28-2018	01194	HOUGHTON MIFFLIN H	LONDON ELEMENT	190083	953996241 410-11-6321.00-101-911000	C	4th gr reading skillbooks	1,496.00	N
023404	09-28-2018	01049	BENJAMIN HUFF	ADD'L W/H TAX	190025	199-36-6219.00-001-991000	C	vb official-9/25	75.00	N
023405	09-28-2018	01348	IDENT-A-KID SERVIVE	ADD'L W/H TAX	190068	105338 199-23-6399.00-001-999000	C	tardy printers,labels	177.34	N
				DEPENDENT CARE	190068	105338 199-23-6399.00-041-999000	C	tardy printers,labels	177.33	N
				LONDON ELEMENT	190068	105338 199-23-6399.00-101-999000	C	tardy printers,labels	177.33	N
				DISTRICT-WIDE	190068	105338 199-52-6399.00-999-999000	C	visitor mgmt license	600.00	N
								Check 023405 Total:	1,132.00	
023406	09-28-2018	90079	INCARNATE WORD AC	ADD'L W/H TAX	190243	199-36-6499.00-001-991000	C	swim meet-entry fee 9/29	144.00	N

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023407	09-28-2018	00962	J.W. PEPPER & SON, I	LONDON I.S.D.	190099	18060388	C	choir song books-ptd donate	135.00	N
					199-00-1290.36-000-900000					
				ADD'L W/H TAX	190192	18062141	C	hs band music	5.00	N
					199-11-6399.MB-001-911000					
				ADD'L W/H TAX	190192	18062161	C	hs band music	14.75	N
					199-11-6399.MB-001-911000					
								Check 023407 Total:	154.75	
023408	09-28-2018	01337	JEAN'S RESTAURANT	DISTRICT-WIDE	190212	s100188006.001	C	gym ice maker-service	159.00	N
					199-51-6249.00-999-999000					
023409	09-28-2018	01920	LADY LIBERTY FLAG &	DISTRICT-WIDE	190170	10333	C	us/tx flags	566.00	N
					199-51-6319.00-999-999000					
023410	09-28-2018	03262	CESAR G LOPEZ JR	DEPENDENT CARE	000025		C	ms fb official	105.00	N
					199-36-6219.00-041-991000					
023411	09-28-2018	01839	Make Music	DEPENDENT CARE	190203	ns25201682	C	ms music smart subscription	140.00	N
					199-11-6399.MB-041-911000					
023412	09-28-2018	00117	MCGRAW-HILL EDUCA	DEPENDENT CARE	190154	105207483001	C	curriculum for 8th grade staa	270.00	N
					410-11-6321.00-041-911000					
023413	09-28-2018	02983	LUKE MCMILLAN MUSI	ADD'L W/H TAX	190195	1715	C	band show music	600.00	N
					199-36-6399.MB-001-999000					
023414	09-28-2018	01677	MIRA'S SPORTS AND	ADD'L W/H TAX	190096	9287500	C	ms fb game jerseys	1,280.00	N
					199-36-6399.FB-001-991000					
023415	09-28-2018	00179	MOORE SUPPLY CO	DISTRICT-WIDE	190187	s153924706.001	C	toilet tank-humpal bldg	222.39	N
					199-51-6319.00-999-999000					
023416	09-28-2018	02380	NOETIC LEARNING	LONDON ELEMENT	190183	200888	C	el math club registration	78.00	N
					461-36-6399.EL-101-999000					
023417	09-28-2018	00263	OAK FARMS-SAN ANT	DISTRICT-WIDE	190018	34101206	C	milk-cafe	135.39	N
					240-35-6341.00-999-999000					
023418	09-28-2018	03261	KARLOS A PABON	DEPENDENT CARE	190025		C	ms vb official-9/19	85.00	N
					199-36-6219.00-041-991000					
023419	09-28-2018	03209	PAPA JOHN'S	LONDON I.S.D.	181225		C	cafe pizza order-july/aug	2,433.00	N
					240-00-2111.01-000-900000					
023420	09-28-2018	01330	PARK PLACE RECREA	DISTRICT-WIDE	190157	644538	C	replace shade-playground	3,591.00	N
					289-51-6249.RS-999-999000					
023421	09-28-2018	00196	PINNACLE MEDICAL M	DISTRICT-WIDE	190021	74649	C	bus driver testing/physical	93.00	N
					199-34-6499.00-999-999000					
023422	09-28-2018	00107	PITNEY-BOWES, INC.	ADD'L W/H TAX	190022	1009407667	C	postage meter svc agreeem	15.00	N
					199-23-6269.00-001-999000					
023423	09-28-2018	02942	PITSCO,INC	ADD'L W/H TAX	190175	718563-1	C	supplies-eng/drafting-hs	183.98	N
					199-11-6399.00-001-922000					
023424	09-28-2018	00006	PPG Architectural Finish	ADD'L W/H TAX	190035	965403101531	C	athletic field paint-sept	64.17	N
					199-36-6249.00-001-991000					
				ADD'L W/H TAX	190035	965402101503	C	athletic field paint-sept	128.34	N
					199-36-6249.00-001-991000					
				ADD'L W/H TAX	190035	965404089384	C	athletic field paint-sept	192.51	N
					199-36-6249.00-001-991000					
				ADD'L W/H TAX	190035	965404089551	C	athletic field paint-sept	192.51	N
					199-36-6249.00-001-991000					

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				ADD'L W/H TAX	190035	965403101757	C	athletic field paint-sept	320.85	N
					199-36-6249.00-001-991000					
								Check 023424 Total:	898.38	
023425	09-28-2018	03183	PRO TECH MECHANIC	LONDON I.S.D.	081094	s-25051	C	ac repairs-hs computer lab	208.10	N
					199-00-2111.01-000-900000					
				LONDON I.S.D.	081094	s-25070	C	ac repairs-gym,humpal bldg,	5,061.40	N
					199-00-2111.01-000-900000					
				LONDON I.S.D.	081094	s-25049	C	ac repairs-girls locker rm	330.63	N
					199-00-2111.01-000-900000					
				LONDON I.S.D.	181061	s-25065	C	boys locker room ac repairs	1,045.84	N
					199-00-2111.01-000-900000					
				DISTRICT-WIDE	190246	s-25050	C	monitor nec volts-accs off/on	458.88	N
					199-51-6249.00-999-999000					
								Check 023425 Total:	7,104.85	
023426	09-28-2018	02895	KIM RATILIFF	DEPENDENT CARE	190025		C	ms vb official-9/19	85.00	N
					199-36-6219.00-041-991000					
023427	09-28-2018	03046	ELOY RIVAS	ADD'L W/H TAX	190025		C	fb official-9/7	75.00	N
					199-36-6219.00-001-991000					
023428	09-28-2018	01693	JEFFERY ROSSER	DEPENDENT CARE	190025		C	ms vb official-9/19	105.00	N
					199-36-6219.00-041-991000					
023429	09-28-2018	02937	SOUTH TEXAS BUILDI	DISTRICT-WIDE	190217	1021lisd	C	antimicrob spray	819.00	N
					199-51-6249.00-999-999000					
023430	09-28-2018	01573	SPECTRUM BUSINESS	DISTRICT-WIDE	190028	2632130092018	C	phone service-oct	615.30	N
					199-51-6259.02-999-999000					
023431	09-28-2018	03258	DAVID SRYGLEY	DEPENDENT CARE	190025		C	ms vb official-9/13	85.00	N
					199-36-6219.00-041-991000					
023432	09-28-2018	90011	STUDIES WEEKLY	LONDON ELEMENT	190078	246635	C	k science curriculum	504.90	N
					410-11-6321.00-101-911000					
023433	09-28-2018	02507	TAMUCC-ATHLETIC DE	ADD'L W/H TAX	190189	198879	C	hs cross country entry-9/21	165.00	N
					199-36-6499.00-001-991000					
023434	09-28-2018	02373	TEXAS COMMISSION	DISTRICT-WIDE	190228		C	tcole application fee	1,000.00	N
					199-52-6499.00-999-999000					
023435	09-28-2018	00041	TEXAS DEPT. OF PUBL	LONDON I.S.D.	180514	crs201808152153	C	criminal inquiries-aug	17.00	N
					199-00-2111.01-000-900000					
023436	09-28-2018	03259	TEXAS HIGH SCHOOL	ADD'L W/H TAX	190265		C	mock trial entry fee-2/2/19	175.00	N
					199-36-6499.00-001-999000					
023437	09-28-2018	03029	ADELAIDA TORRES	DEPENDENT CARE	190025		C	ms vb official-9/13	85.00	N
					199-36-6219.00-041-991000					
023438	09-28-2018	00996	TOSHIBA BUSINESS S	LONDON I.S.D.	180537	14826749	C	hs copy charges-est 657	931.66	N
					199-00-2111.01-000-900000					
023439	09-28-2018	03254	LIEN TU	LONDON I.S.D.	190235		C	refund lunch balance	74.00	N
					240-00-5751.00-000-900000					
023440	09-28-2018	02207	JACQUE L WINKLE	ADD'L W/H TAX	190025		C	hs vb official-9/25	155.00	N
					199-36-6219.00-001-991000					

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023441	10-15-2018	00848	AMSTERDAM PRINTIN	GEN ADMINISTRATI	190215 199-41-6399.00-750-999000	6086713	C	new employee pr folders	127.50	N
023442	10-15-2018	02940	APOGEE COMPONENT	ADD'L W/H TAX	190254 199-11-6399.RB-001-922000	012050	C	software-rocket prog-hs	140.64	N
023443	10-15-2018	00166	COASTAL BEND TASB	GEN ADMINISTRATI	190286 199-41-6499.00-750-999000		C	district membership dues 18/	100.00	N
023444	10-15-2018	01674	EDUCATION SERVICE	DISTRICT-WIDE	190208 240-35-6499.00-999-999000	142875	C	child nutrition coop fee	1,500.00	N
023445	10-15-2018	01559	GATEWAY	London Primary-New	190258 199-11-6399.00-102-911000	4700362-0	C	laminating film-el	319.68	N
023446	10-15-2018	03267	GRACIE CANTU	DEPENDENT CARE	190025 199-36-6219.00-041-991000		C	vb official-9/27	85.00	N
023447	10-15-2018	00952	GULF COAST PAPER C	DISTRICT-WIDE	190013 240-35-6342.00-999-999000	1567469	C	trays,forks,spoons,film-cafe	243.12	N
				DISTRICT-WIDE	190013 240-35-6342.00-999-999000	1563981	C	trays,forks,spoons,etc-cafe	234.51	N
Check 023447 Total:									477.63	
023448	10-15-2018	03129	HILLYARD	DISTRICT-WIDE	190167 199-51-6319.01-999-999000	603155211	C	tissue,towels,liner-custodial	977.24	N
023449	10-15-2018	01194	HOUGHTON MIFFLIN H	ADD'L W/H TAX	190209 199-11-6399.00-001-923000	954018861	C	diagnostic test forms-hs	218.50	N
				DEPENDENT CARE	190209 199-11-6399.00-041-923000	954018861	C	diagnostic test forms-ms	218.50	N
				LONDON ELEMENT	190209 199-11-6399.00-101-923000	954018861	C	diagnostic test forms-elem	218.50	N
Check 023449 Total:									655.50	
023450	10-15-2018	03266	JANIE LARA	LONDON I.S.D.	090285 240-00-5751.00-000-900000		C	refund lunch balance	10.60	N
023451	10-15-2018	03263	JULIO CESAR SOTO	ADD'L W/H TAX	190025 199-36-6219.00-001-991000		C	fb chain crew-9/7	60.00	N
023452	10-15-2018	03265	KAREN JEFFCOAT	LONDON I.S.D.	090284 240-00-5751.00-000-900000		C	refund lunch balance	6.10	N
023453	10-15-2018	02111	MARIA LAGARDE	DISTRICT-WIDE	190221 240-35-6342.00-999-999000		C	reimb kitchen staff shoes	40.00	N
023454	10-15-2018	01218	MELISSA HARDBERGE	ADD'L W/H TAX	090025 199-36-6219.00-001-991000		C	vb official-9/21	75.00	N
				DEPENDENT CARE	190025 199-36-6219.00-041-991000		C	vb official-9/27	85.00	N
Check 023454 Total:									160.00	
023455	10-15-2018	00263	OAK FARMS-SAN ANT	DISTRICT-WIDE	190018 240-35-6341.00-999-999000	3410537	C	water-cafe	15.84	N
				DISTRICT-WIDE	190018 240-35-6341.00-999-999000	1367436	C	milk-cafe	221.50	N
				DISTRICT-WIDE	190018 240-35-6341.00-999-999000	1372517	C	milk,water-cafe	356.88	N
Check 023455 Total:									594.22	

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023456	10-15-2018	03209	PAPA JOHN'S	LONDON I.S.D.	181255	2018	C	cafe pizza order-8/24	579.00	N
					240-00-2111.01-000-900000					
				DISTRICT-WIDE	190019	2018	C	pizza order-cafe-9/14,9/21	1,158.00	N
					240-35-6341.00-999-999000					
								Check 023456 Total:	1,737.00	
023457	10-15-2018	00006	PPG Architectural Finish	ADD'L W/H TAX	190035	965404089659	C	athletic field paint-sept	14.49	N
					199-36-6249.00-001-991000					
023458	10-15-2018	00086	RECORDS CONSULTA	GEN ADMINISTRATI	190055	37648	C	records retention processed	728.00	N
					199-41-6219.00-750-999000					
				GEN ADMINISTRATI	190055	37658	C	fixed asset inv update	840.00	N
					199-41-6219.00-750-999000					
								Check 023458 Total:	1,568.00	
023459	10-15-2018	00069	SAM'S CLUB DIRECT	ADD'L W/H TAX	190032	000575	C	kleenex-hs	15.48	N
					199-23-6399.00-001-999000					
				ADD'L W/H TAX	190032	000547	C	forks,napkins,cups-hs loung	51.88	N
					199-23-6399.00-001-999000					
				DISTRICT-WIDE	190032	000464	C	food-cafe	40.88	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190032	000464	C	gloves,plates,soap,etc-cafe	69.54	N
					240-35-6342.00-999-999000					
				DISTRICT-WIDE	190032	005284	C	gloves,film,sanitizer-cafe	34.92	N
					240-35-6342.00-999-999000					
				ADD'L W/H TAX	190032	000576	C	coffee supplies-hs	19.74	N
					461-36-6399.CF-001-999000					
				ADD'L W/H TAX	190032	000547	C	pirate store snacks	138.22	N
					461-36-6399.PS-001-999000					
								Check 023459 Total:	370.66	
023460	10-15-2018	02980	SAN JUANITA FLORES	DISTRICT-WIDE	190225		C	reimb kitchen staff shoes	40.00	N
					240-35-6342.00-999-999000					
023461	10-15-2018	02117	SCENARIO LEARNING	ADD'L W/H TAX	190076	inv00000005251	C	annual safe schools training	161.60	N
					199-13-6399.00-001-999000					
				DEPENDENT CARE	190076	inv00000005251	C	annual safe schools training	161.59	N
					199-13-6399.00-041-999000					
				LONDON ELEMENT	190076	inv00000005251	C	annual safe schools training	161.60	N
					199-13-6399.00-101-999000					
								Check 023461 Total:	484.79	
023462	10-15-2018	00165	A & R SEPTIC TANK	DISTRICT-WIDE	190287	27104	C	pump septic	600.00	N
					199-51-6249.00-999-999000					
				DISTRICT-WIDE	190287	27143	C	pump septic	3,150.00	N
					199-51-6249.00-999-999000					
								Check 023462 Total:	3,750.00	
023463	10-15-2018	00042	ALTEX ELECTRONICS,	ADD'L W/H TAX	190002	643047	C	powerstrip-hs	11.95	N
					199-11-6319.00-001-911000					
				DEPENDENT CARE	190002	643047	C	powerstrip,speakers-ms	59.89	N
					199-11-6319.00-041-911000					
				DISTRICT-WIDE	190002		C	usb-identakid machine	17.97	N
					199-52-6399.00-999-999000					
								Check 023463 Total:	89.81	

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023464	10-15-2018	03273	BENAVIDES ATHLETIC	ADD'L W/H TAX	190319		C	entry fee-xc meet 9/29	140.00	N
					199-36-6499.00-001-991000					
				DEPENDENT CARE	190319		C	entry fee-xc meet 9/29	70.00	N
					199-36-6499.00-041-991000					
Check 023464 Total:									210.00	
023465	10-15-2018	01049	BENJAMIN HUFF	ADD'L W/H TAX	190025		C	vb official-10/5	75.00	N
					199-36-6219.00-001-991000					
023466	10-15-2018	01455	BILL WINDHAM	DEPENDENT CARE	190025		C	ms vb official-10/3	85.00	N
					199-36-6219.00-041-991000					
023467	10-15-2018	00732	BLICK	DEPENDENT CARE	190082	9975140	C	ms art supplies	226.26	N
					199-11-6399.00-041-911000					
				LONDON ELEMENT	190082	9975140	C	el art supplies	226.26	N
					199-11-6399.00-101-911000					
Check 023467 Total:									452.52	
023468	10-15-2018	01745	C C DISPOSAL SERVIC	DISTRICT-WIDE	190005	0000480328	C	trash services-oct	946.45	N
					199-51-6259.01-999-999000					
023469	10-15-2018	00123	C.C. FILE PRO, LTD.	GEN ADMINISTRATI	190006	0658	C	shredding cabinets svc	60.00	N
					199-41-6219.00-750-999000					
023470	10-15-2018	01445	CAVALLO ENERGY TE	DISTRICT-WIDE	190004	b1810030377	C	electricity usage-sept	9,187.30	N
					199-51-6259.03-999-999000					
023471	10-15-2018	01416	CC DISTRIBUTORS	DEPENDENT CARE	190137	s2959575.001	C	12 cs copy paper-ms	334.32	N
					199-11-6399.00-041-911000					
				LONDON ELEMENT	190216	s2961151.001	C	19 cs el copy paper	529.34	N
					199-11-6399.00-101-911000					
				LONDON ELEMENT	190088	s2955610.001	C	15 cs el copy paper	417.90	N
					199-11-6399.00-101-911000					
				DEPENDENT CARE	190137	s2959575.001	C	3 cs copy paper-ms ofc	83.58	N
					199-23-6399.00-041-999000					
				LONDON ELEMENT	190216	s2961151.001	C	1 cs el ofc copy paper	27.86	N
					199-23-6399.00-101-999000					
				DISTRICT-WIDE	190294	s2964597.001	C	soap,cups-custodial	255.24	N
					199-51-6319.01-999-999000					
Check 023471 Total:									1,648.24	
023472	10-15-2018	02902	CC PLUMBING	DISTRICT-WIDE	190292	190292	C	sink handle-ph1 boys rr	36.80	N
					199-51-6319.00-999-999000					
023473	10-15-2018	01336	CCISD ATHLETIC DEP	ADD'L W/H TAX	190325		C	entry fee-swim meet 10/19-2	70.00	N
					199-36-6499.00-001-991000					
023474	10-15-2018	02924	COGENT COMMUNICA	DISTRICT-WIDE	190009	LONDONIN00001	C	internet services-oct	1,859.00	N
					199-11-6219.19-999-911000					
				DISTRICT-WIDE			M	erate discount	-1,859.00	N
					199-11-6219.19-999-911000					
Check 023474 Total:									.00	
023475	10-15-2018	03270	D'NEACIA B WHITE	DEPENDENT CARE	190025		C	ms vb official-10/3	85.00	N
					199-36-6219.00-041-991000					
023476	10-15-2018	02126	DAIRY BURGER OF ALI	ADD'L W/H TAX	190050	184964	C	vb meals-10/2	258.50	N
					199-36-6412.VB-001-991000					

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023477	10-15-2018	02739	DAVID A ALANIZ	DISTRICT-WIDE	190020		C	peace officer-fb-10/12	200.00	N
					199-52-6219.00-999-999000					
023478	10-15-2018	03046	ELOY RIVAS	ADD'L W/H TAX	190025		C	fb official-9/28	75.00	N
					199-36-6219.00-001-991000					
023479	10-15-2018	03271	EMILY L. ROLDAN	ADD'L W/H TAX	190025		C	vb official-9/28	75.00	N
					199-36-6219.00-001-991000					
023480	10-15-2018	02911	FREDERICKSBURG ED	ADD'L W/H TAX	190251	2503	C	rocket part-roceketry-hs	501.60	N
					199-11-6399.RB-001-922000					
023481	10-15-2018	02436	GREGORY DUENEZ	ADD'L W/H TAX	190025		C	fb official-9/28	100.00	N
					199-36-6219.00-001-991000					
023482	10-15-2018	00952	GULF COAST PAPER C	DISTRICT-WIDE	190013	1567469	C	trays,forks,spoons,film-cafe	243.12	N
					240-35-6342.00-999-999000					
				DISTRICT-WIDE	190013	1571592	C	trays,forks,gloves,etc-cafe	195.56	N
					240-35-6342.00-999-999000					
	10-24-2018			DISTRICT-WIDE	190013	1567469	D	CHANGE AMOUNT	-243.12	N
					240-35-6342.00-999-999000					
				DISTRICT-WIDE	190013	1571592	D	CHANGE AMOUNT	-195.56	N
					240-35-6342.00-999-999000					
Check 023482 Total:									.00	
023483	10-15-2018	02439	HECTOR ORTIZ	ADD'L W/H TAX	190025		C	fb official-9/28	100.00	N
					199-36-6219.00-001-991000					
023484	10-15-2018	00168	HOME DEPOT	ADD'L W/H TAX	190033	74772	C	tools-sped class	261.63	N
					199-11-6399.00-001-923000					
				DISTRICT-WIDE	190033	3062622	C	bulbs,silicon,cleaner,etc	42.00	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190033	1594947	C	tape,screws,etc	53.15	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190033	9020629	C	bolts,battery,etc	19.24	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190033	1020493	C	4x8 boards	41.25	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190033	5051489	C	adapter,paint,tape	17.33	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190033	7015245	C	towels,gloves,etc	77.54	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190033	9074972	C	cleaners	27.62	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190033	9010235	C	bolts,washers,wood,etc	77.85	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190033	6074177	C	field supplies	14.94	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190033	74772	C	field supplies	25.94	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190033	5564646	C	steel shelf-ms maint area	378.00	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190033	564356	C	sockets,bracket,paint,etc	124.36	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190033	74772	C	5 fans	237.50	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190033	6074135	C	submersible pump	187.91	N
					199-51-6319.00-999-999000					
Check 023484 Total:									1,586.26	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
023485	10-15-2018	01243	INTERSTATE BILLING	DISTRICT-WIDE	190056	3012190250	C	dipstick-bus 15	18.63	N
					199-34-6319.00-999-999000					
				DISTRICT-WIDE	190056	3012190250	C	mirror-bus 20	14.75	N
					199-34-6319.00-999-999000					
				DISTRICT-WIDE	190056	3012190250	C	hardware kit-bus 12	9.78	N
					199-34-6319.00-999-999000					
				DISTRICT-WIDE	190056	3012190250	C	hardware kit-bus 16	9.77	N
					199-34-6399.00-999-923000					
				DISTRICT-WIDE	190056	3012190250	C	latch-bus 14	38.90	N
					199-34-6399.00-999-923000					
								Check 023485 Total:	91.83	
023486	10-15-2018	00962	J.W. PEPPER & SON, I	ADD'L W/H TAX	190192	18062141	C	hs band music	29.70	N
					199-11-6399.MB-001-911000					
023487	10-15-2018	02440	JOHN BELZ	ADD'L W/H TAX	190025		C	fb official-9/28	100.00	N
					199-36-6219.00-001-991000					
023488	10-15-2018	03272	JOSE SANCHEZ JR	ADD'L W/H TAX	190025		C	fb official-9/28	75.00	N
					199-36-6219.00-001-991000					
023489	10-15-2018	03263	JULIO CESAR SOTO	ADD'L W/H TAX	090025		C	fb official-9/28	60.00	N
					199-36-6219.00-001-991000					
023490	10-15-2018	02895	KIM RATILIFF	ADD'L W/H TAX	190025		C	hs vb official-9/28	75.00	N
					199-36-6219.00-001-991000					
023491	10-15-2018	00675	LABATT FOOD SERVIC	DISTRICT-WIDE	190051	09273662	C	food-cafe	38.10	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190051	09186856	C	food-cafe	98.28	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190051	09241975	C	food-cafe	2,933.10	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190051	09172091	C	food-cafe	4,630.19	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190051	09101178	C	food-cafe	5,190.44	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190051	09133930	C	food-cafe	296.63	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190051	09203173	C	food-cafe	1,672.72	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE			M	damaged squash	-5.39	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190051	09172091	C	trays-cafe	53.31	N
					240-35-6342.00-999-999000					
				DISTRICT-WIDE	190051	09241975	C	trays,napkins,liners,etc-cafe	115.74	N
					240-35-6342.00-999-999000					
				DISTRICT-WIDE	190051	09101178	C	foil,bags,cups,lids-cafe	139.78	N
					240-35-6342.00-999-999000					
								Check 023491 Total:	15,162.90	
023492	10-15-2018	03128	LEASOR CRASS	SCHOOL BOARD	190289	14965	C	audit letter prep fee	58.44	N
					199-41-6211.00-702-999000					
023493	10-15-2018	02437	LINO GARCIA	ADD'L W/H TAX	190025		C	fb official-9/28	100.00	N
					199-36-6219.00-001-991000					

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023494	10-15-2018	01814	LUIS MUNOZ	DISTRICT-WIDE	190020		C	peace officer-fb-10/12	200.00	N
					199-52-6219.00-999-999000					
023495	10-15-2018	02752	MANUEL R SAENZ	DEPENDENT CARE	190025		C	ms fb official-10/2	105.00	N
					199-36-6219.00-041-991000					
023496	10-15-2018	03269	MARICELA ROCHA	ADD'L W/H TAX	190025		C	fb chain crew-9/28	60.00	N
					199-36-6219.00-001-991000					
023497	10-15-2018	03264	MARIO SOTO	ADD'L W/H TAX	190025		C	fb chain crew-9/7	60.00	N
					199-36-6219.00-001-991000					
				ADD'L W/H TAX	190025		C	fb chain crew-9/28	60.00	N
					199-36-6219.00-001-991000					
								Check 023497 Total:	120.00	
023498	10-15-2018	03021	MARK DIERINGER	ADD'L W/H TAX	190028		C	fb official-9/28	100.00	N
					199-36-6219.00-001-991000					
023499	10-15-2018	02847	MATTEO ABRIGUAMI	DEPENDENT CARE	190025		C	ms fb official-10/2	105.00	N
					199-36-6219.00-041-991000					
023500	10-15-2018	02242	McLEMORE BUILDING	DISTRICT-WIDE	190016	125503	C	janitorial services-oct	23,845.00	N
					199-51-6219.01-999-999000					
023501	10-15-2018	03242	MID-SOUTH CERAMIC	DEPENDENT CARE	190147	o-6636-01	C	slab mat-ms art	115.41	N
					199-11-6399.00-041-911000					
				LONDON ELEMENT	190147	o-6636-01	C	slab mat-el art	115.42	N
					199-11-6399.00-101-911000					
								Check 023501 Total:	230.83	
023502	10-15-2018	00179	MOORE SUPPLY CO	DISTRICT-WIDE	190314	s154096515.001	C	drain fitting,screen-hs boy rr	5.15	N
					199-51-6319.00-999-999000					
023503	10-15-2018	00819	NUECES ELECTRIC C	DISTRICT-WIDE	190017	27683200	C	electric wire distrib-sept	9,971.83	N
					199-51-6259.03-999-999000					
023504	10-15-2018	00020	O'REILLY AUTO PARTS	DISTRICT-WIDE	190034	0711-338559	C	flasher-bus 15	12.34	N
					199-34-6319.00-999-999000					
				DISTRICT-WIDE	190034	0711-336045	C	leak detector-bus 19	8.99	N
					199-34-6319.00-999-999000					
				DISTRICT-WIDE	190034	0711-337595	C	oil,compressor,parts-bus 15	411.49	N
					199-34-6319.00-999-999000					
				DISTRICT-WIDE	190034	0711-339989	C	oil-suburban	85.85	N
					199-51-6319.03-999-999000					
								Check 023504 Total:	518.67	
023505	10-15-2018	00263	OAK FARMS-SAN ANT	DISTRICT-WIDE	190018	34101773	C	water-cafe	47.52	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190018	1375463	C	milk,water-cafe	291.55	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190018	1380687	C	milk,water-cafe	277.68	N
					240-35-6341.00-999-999000					
								Check 023505 Total:	616.75	
023506	10-15-2018	02415	PAUL STARTZ	DEPENDENT CARE	190025		C	ms fb official-10/2	105.00	N
					199-36-6219.00-041-991000					
023507	10-15-2018	01639	PEDRO CHAVERA	ADD'L W/H TAX	190025		C	vb official-10/5	115.00	N
					199-36-6219.00-001-991000					

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023508	10-15-2018	00006	PPG Architectural Finish	ADD'L W/H TAX	190035 199-36-6249.00-001-991000	965404090149	C	athletic field paint-oct	205.98	N
023509	10-15-2018	00012	QUIK PRINT	DEPENDENT CARE	190244 199-23-6399.00-041-999000	130290	C	envelopes-ms	256.96	N
023510	10-15-2018	00730	RED HAWK	DISTRICT-WIDE	190024 199-51-6219.00-999-999000	370409	C	fire alarm monitor-oct	34.93	N
023511	10-15-2018	00232	REPUBLIC SERVICES	DISTRICT-WIDE	190026 199-51-6259.01-999-999000	0847-000962786	C	recycling services-oct	422.90	N
023512	10-15-2018	02982	ROBSTOWN HS BAND	ADD'L W/H TAX	190299 199-36-6499.MB-001-999000		C	marching band entry fee-10/	300.00	N
023513	10-15-2018	02715	SAN ANTONIO FOOD B	DISTRICT-WIDE	190027 240-35-6499.00-999-999000	ao-182683	C	commodity delivery-oct	164.82	N
023514	10-15-2018	02394	SKID-O-KAN	DISTRICT-WIDE	190250 199-51-6269.01-999-999000	30630	C	prtble restroom rental-fb	1,006.05	N
023515	10-15-2018	01376	SOUTHERN TIRE MAR	DISTRICT-WIDE	190275 199-34-6319.00-999-999000	66190730	C	tires-bus 17	343.12	N
				DISTRICT-WIDE	190275 199-34-6399.00-999-923000	66190730	C	tires-bus 17	114.37	N
								Check 023515 Total:	457.49	
023516	10-15-2018	01540	SPRINT	DISTRICT-WIDE	190029 199-51-6259.02-999-999000	455964218-077	C	cell phone usage-sep	373.01	N
023517	10-15-2018	01193	STAPLES BUSINESS A	ADD'L W/H TAX	190185 199-11-6399.00-001-911000	7240548645-0-1	C	teacher supplies-hs	331.18	N
				LONDON ELEMENT	190081 199-11-6399.00-101-911000	7204346626-0-1	C	el art classroom chair	99.99	N
				LONDON ELEMENT	190148 199-11-6399.00-101-911000	7204346237-0-1	C	el teacher supplies	147.17	N
				ADD'L W/H TAX	190229 199-23-6399.00-001-999000	7204959296-0-1	C	payment receipt books	31.17	N
				ADD'L W/H TAX	190185 199-23-6399.00-001-999000	7240548645-0-1	C	office supplies-hs	155.35	N
				DEPENDENT CARE	190229 199-23-6399.00-041-999000	7204959296-0-1	C	payment receipt books	31.17	N
				LONDON ELEMENT	190229 199-23-6399.00-101-999000	7204959296-0-1	C	payment receipt books	31.16	N
				LONDON ELEMENT	190148 199-23-6399.00-101-999000	7204346237-0-1	C	el office supplies	100.24	N
				GEN ADMINISTRATI	190229 199-41-6399.00-750-999000	7204959296-0-1	C	bus office supplies	99.53	N
				GEN ADMINISTRATI	190065 199-41-6399.00-750-999000	7203766117-0-1	C	copy paper-business ofc	65.98	N
				DISTRICT-WIDE	190211 199-51-6319.00-999-999000	7204971297-0-1	C	whiteboard,eraser,marker-m	74.92	N
				DISTRICT-WIDE	190065 240-35-6342.00-999-999000	7203766117-0-1	C	office supplies-cafe	69.64	N
								Check 023517 Total:	1,237.50	
023518	10-15-2018	00861	SYSTEMS DESIGN	DISTRICT-WIDE	190030 240-35-6499.00-999-999000	18-0892	C	lmn quarterly fees	60.00	N

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023519	10-15-2018	02507	TAMUCC-ATHLETIC DE	ADD'L W/H TAX	190329 199-36-6499.00-001-991000		C	entry fee-region xc-10/22	60.00	N
023520	10-15-2018	00514	TASB RISK MANAGEM	DISTRICT-WIDE	190321 199-35-6143.00-999-999000	1102966	C	workers comp claims liability	432.97	N
023521	10-15-2018	00925	TEPSA	LONDON ELEMENT	190145 199-23-6499.00-101-999000	300038480	C	el principal membership	336.00	N
023522	10-15-2018	03248	TEXAS RURAL EDUCA	SUPERINTENDENT	190210 199-41-6499.00-701-999000	1819mbshp	C	membership dues	500.00	N
023523	10-15-2018	01453	THE EARTHGRAINS C	DISTRICT-WIDE	190012 240-35-6341.00-999-999000	84066215308	C	bread-cafe	202.23	N
023524	10-15-2018	01840	TMEA Region 14 Vocal	DEPENDENT CARE	190317 199-36-6499.MU-041-999000		C	ms choir tryouts	220.00	N
023525	10-15-2018	01592	WHATABURGER OF AL	ADD'L W/H TAX	190268 199-36-6412.TR-001-991000	29598	C	cross country meals-9/29	55.17	N
023526	10-15-2018	00891	WHATABURGER, INC.	ADD'L W/H TAX	190268 199-36-6412.TR-001-991000	1160327	C	cross country meals-10/8	117.92	N
023527	10-23-2018	01394	COMMERCE BANK VIS	ADD'L W/H TAX	190255 199-11-6319.00-001-911000		C	tech support subscription	93.32	N
				DEPENDENT CARE	190255 199-11-6319.00-041-911000		C	tech support subscription	93.32	N
				LONDON ELEMENT	190255 199-11-6319.00-101-911000		C	tech support subscription	93.31	N
				ADD'L W/H TAX	190105 199-11-6399.00-001-922000		C	culinary arts cleaner	15.50	N
				ADD'L W/H TAX	190111 199-11-6399.00-001-922000		C	food-culinary lab	335.16	N
				ADD'L W/H TAX	190037 199-13-6411.TA-001-999000		C	travel-ta conf-svargas	84.00	N
				LONDON ELEMENT	190106 199-33-6399.00-101-999000		C	epinephrine pens-nurse	289.88	N
				ADD'L W/H TAX	190159 199-36-6399.AT-001-991000		C	athletic training supplies	211.45	N
				ADD'L W/H TAX	190124 199-36-6499.00-001-999000		C	membership-hs speech /deb	99.00	N
				ADD'L W/H TAX	190115 199-36-6499.00-001-999000		C	resource membership-speec	335.00	N
				DEPENDENT CARE	190180 199-36-6499.00-041-999000		C	spelling bee-entry fee-ms	160.00	N
				LONDON ELEMENT	190180 199-36-6499.00-101-999000		C	spelling bee-entry fee-elem	160.00	N
				ADD'L W/H TAX	190126 199-36-6499.MB-001-999000		C	dues-tmea/atssb	100.00	N
				SUPERINTENDENT	190133 199-41-6411.00-701-999000		C	hotel-supt academy-freeman	318.28	N
				GEN ADMINISTRATI	190038 199-41-6411.00-750-999000		C	emerging leader program-tra	328.38	N
				DISTRICT-WIDE	190091 199-51-6249.00-999-999000		C	repair range-culinary lab	409.88	N
				DISTRICT-WIDE	190280 199-51-6269.01-999-999000		C	field striper rental	183.40	N

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				DISTRICT-WIDE	190248		C	rent backhoe-clear ditch-1 w	839.46	N
					199-51-6269.01-999-999000					
				DISTRICT-WIDE	190129		C	light towers-fb game 9/7	542.51	N
					199-51-6269.01-999-999000					
				DISTRICT-WIDE	190247		C	light towers-fb game 9/28	542.51	N
					199-51-6269.01-999-999000					
				DISTRICT-WIDE	190119		C	scissor lift rental-spray bees	165.61	N
					199-51-6269.01-999-999000					
				DISTRICT-WIDE	190105		C	fuel-speech/debate	56.15	N
					199-51-6311.00-999-999000					
				DISTRICT-WIDE	190133		C	fuel-supt academy-freeman	59.23	N
					199-51-6311.00-999-999000					
				DISTRICT-WIDE	190177		C	swim coach clinic-austin 9/1	51.71	N
					199-51-6311.00-999-999000					
				DISTRICT-WIDE	190102		C	police badge	157.49	N
					199-52-6399.00-999-999000					
				DISTRICT-WIDE	190105		C	salad-cafe	14.90	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190105		C	kitchen cleaner	50.22	N
					240-35-6342.00-999-999000					
				DISTRICT-WIDE	190061		C	smoothie cups/lids-cafe	313.83	N
					240-35-6342.00-999-999000					
				LONDON ELEMENT	190150		C	1st gr gt reading books	98.69	N
					410-11-6321.00-101-911000					
				ADD'L W/H TAX	190057		C	admission/lunch-sped trip	534.02	N
					461-36-6412.PS-001-999000					
								Check 023527 Total:	6,736.21	
023528	10-31-2018	00165	A & R SEPTIC TANK	DISTRICT-WIDE	190287	6886	C	replace pump-septic 1	2,773.00	N
					199-51-6249.00-999-999000					
				DISTRICT-WIDE	190001	18-3954	C	septic systm relocate-gym/b	67,300.00	N
					699-81-6629.GB-999-999000					
								Check 023528 Total:	70,073.00	
023529	10-31-2018	02762	ALERT SERVICES INC	ADD'L W/H TAX	190332	5031500	C	2 pumps for water station	40.50	N
					199-36-6399.00-001-991000					
023530	10-31-2018	03277	ARNOLD MUNIZ	ADD'L W/H TAX	190025		C	fb back judge-10/12	100.00	N
					199-36-6219.00-001-991000					
023531	10-31-2018	01622	CALALLEN ISD	ADD'L W/H TAX	190338		C	entry fee-hs boys ba-12/28/1	300.00	N
					199-36-6499.00-001-991000					
023532	10-31-2018	01416	CC DISTRIBUTORS	DISTRICT-WIDE	190355	s2967658.001	C	towels,soap,cups-custodial	250.16	N
					199-51-6319.01-999-999000					
023533	10-31-2018	03239	CHAD DITTMAN	DISTRICT-WIDE	190342		C	repair walkway-old gym 2/2	4,750.00	N
					289-51-6249.RS-999-999000					
023534	10-31-2018	03139	CHLOE MUNOZ	DEPENDENT CARE	090025		C	fb official-10/17	85.00	N
					199-36-6219.00-041-991000					
023535	10-31-2018	00346	CITY OF CORPUS CHR	DISTRICT-WIDE	190008	20048910	C	water usage-bb-sept	22.85	N
					199-51-6259.01-999-999000					
				DISTRICT-WIDE	190008	20048911	C	water usage-sept	603.05	N
					199-51-6259.01-999-999000					
				DISTRICT-WIDE	180511	20048911	C	water usage-july	3,107.33	N
					199-51-6259.01-999-999000					
				DISTRICT-WIDE	190008	20048912	C	water usage-irrig-sept	189.63	N
					199-51-6259.01-999-999000					

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								Check 023535 Total:	3,922.86	
023536	10-31-2018	03054	CLK ARCHITECTS & A	DISTRICT-WIDE	190103	7946 699-81-6629.EL-999-999000	C	architect svcs-4% constr ph	1,765.85	N
				DISTRICT-WIDE	190103	7946 699-81-6629.GB-999-999000	C	architect svcs-4% constr ph	869.75	N
								Check 023536 Total:	2,635.60	
023537	10-31-2018	01605	COLLEGE BOARD	ADD'L W/H TAX	190114	ea82959354 199-31-6399.00-001-999000	C	hs tsi tests	848.75	N
023538	10-31-2018	02427	COMMERCIAL COACH	DISTRICT-WIDE	190359	59 199-34-6249.00-999-999000	C	paint bus 18 hood	950.00	N
023539	10-31-2018	00103	CORPUS CHRISTI I.S.D	DISTRICT-WIDE	190007	lisdsept'18 199-34-6311.00-999-999000	C	bus fuel-sept	3,240.18	N
				DISTRICT-WIDE	190007	lisdsept'18 199-51-6311.00-999-999000	C	vehicle fuel-sept	829.70	N
								Check 023539 Total:	4,069.88	
023540	10-31-2018	03275	CORPUS CHRISTI PAR	ADD'L W/H TAX	190347	 199-36-6299.00-001-991000	C	natatorium rent-swim practic	720.00	N
023541	10-31-2018	02107	DAIRY KING	ADD'L W/H TAX	190307	738914 199-36-6412.FB-001-991000	C	fv fb meals-10/18	25.00	N
				ADD'L W/H TAX	190307	738912 199-36-6412.FB-001-991000	C	fv fb meals-10/18	140.00	N
								Check 023541 Total:	165.00	
023542	10-31-2018	02099	DAIRY QUEEN	ADD'L W/H TAX	190307	10854334 199-36-6412.FB-001-991000	C	fb meals-10/5	336.00	N
023543	10-31-2018	03279	DAVID HERRERA	ADD'L W/H TAX	190025	 199-36-6219.00-001-991000	C	fb official-10/12	100.00	N
023544	10-31-2018	03268	DECKER EQUIPMENT	LONDON ELEMENT	190302	268247a 461-36-6399.EL-101-999000	C	carpool signs-el	146.33	N
023545	10-31-2018	03008	DENEISE THOMSON	ADD'L W/H TAX	090025	 199-36-6219.00-001-991000	C	vb official-10/16	155.00	N
023546	10-31-2018	01599	DRIESSEN WATER INC	DISTRICT-WIDE	190010	ci-72973 199-51-6269.00-999-999000	C	water cooler rental-oct	699.00	N
023547	10-31-2018	02738	EDNA PEREZ	DEPENDENT CARE	190025	 199-36-6219.00-041-991000	C	vb official-10/11	85.00	N
023548	10-31-2018	00001	EDUCATION SERVICE	ADD'L W/H TAX	190230	101184 199-11-6399.01-001-911000	C	staar test bank-software-hs	750.00	N
				DEPENDENT CARE	190230	101184 199-11-6399.01-041-911000	C	staar test bank-software-ms	750.00	N
				LONDON ELEMENT	190230	101184 199-11-6399.01-101-911000	C	staar test bank-software-el	750.00	N
				ADD'L W/H TAX	190039	101271 199-13-6411.00-001-923000	C	sped training-griss	150.00	N
				LONDON ELEMENT	190164	101431 199-13-6411.00-101-923000	C	diag training-baen	400.00	N
				LONDON ELEMENT	190039	101271 199-21-6411.00-101-923000	C	sped training-salazar	150.00	N
								Check 023548 Total:	2,950.00	

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023549	10-31-2018	03046	ELOY RIVAS	ADD'L W/H TAX	090025		C	fb clock-10/12	75.00	N
					199-36-6219.00-001-991000					
023550	10-31-2018	03271	EMILY L. ROLDAN	DEPENDENT CARE	090025		C	vb official-10/11	85.00	N
					199-36-6219.00-041-991000					
023551	10-31-2018	00610	FACILITY SOLUTIONS	DISTRICT-WIDE	190200	4719725-01	C	light bulbs-district	89.04	N
					199-51-6319.00-999-999000					
023552	10-31-2018	90066	GILBERT GALVAN	DEPENDENT CARE	190025		C	vb official-10/17	85.00	N
					199-36-6219.00-041-991000					
023553	10-31-2018	03278	GLEN GARRETT	ADD'L W/H TAX	190025		C	fb umpire-10/12	100.00	N
					199-36-6219.00-001-991000					
023554	10-31-2018	00150	GOWLAND,STREALY,M	GEN ADMINISTRATI	190333	69,906	C	interim audit svcs-2018	3,600.00	N
					199-41-6212.00-750-999000					
023555	10-31-2018	00952	GULF COAST PAPER C	DISTRICT-WIDE	190013	1575283	C	trays,forks,spoons-cafe	193.11	N
					240-35-6342.00-999-999000					
				DISTRICT-WIDE	190013	1571592	C	trays,forks,gloves,etc-cafe	195.56	N
					240-35-6342.00-999-999000					
								Check 023555 Total:	388.67	
023556	10-31-2018	03129	HILLYARD	DISTRICT-WIDE	190293	603173924	C	tissue,towel,liner,fogger-cust	1,084.81	N
					199-51-6319.01-999-999000					
				DISTRICT-WIDE	190356	603196048	C	tissue,towels,liner-custodial	1,032.86	N
					199-51-6319.01-999-999000					
								Check 023556 Total:	2,117.67	
023557	10-31-2018	02347	HOUSTON ISD-MEDIC	LONDON ELEMENT	190014	181910108	C	medicaid billing fees-oct	75.72	N
					199-21-6219.00-101-923000					
023558	10-31-2018	01243	INTERSTATE BILLING	DISTRICT-WIDE	190056	3012491573	C	headlight-bus 18	89.90	N
					199-34-6319.00-999-999000					
023559	10-31-2018	00962	J.W. PEPPER & SON, I	ADD'L W/H TAX	190192	18063363	C	hs band music	9.95	N
					199-11-6399.MB-001-911000					
				ADD'L W/H TAX	190192	18065655	C	hs band music	7.05	N
					199-36-6399.MU-001-999000					
				ADD'L W/H TAX	190192	18063896	C	choir tryout music	150.44	N
					199-36-6399.MU-001-999000					
								Check 023559 Total:	167.44	
023560	10-31-2018	01811	JASON'S DELI	SCHOOL BOARD	190015	180910901751001	C	board meeting snacks-oct	125.90	N
					199-41-6399.00-702-999000					
				GEN ADMINISTRATI	190363	31789230	C	business ofc lunch-team buil	8.27	N
					199-41-6399.00-750-999000					
								Check 023560 Total:	134.17	
023561	10-31-2018	01337	JEAN'S RESTAURANT	DISTRICT-WIDE	190343	s100190510.001	C	repair shelves-walk in-cafe	333.90	N
					199-51-6219.CA-999-999000					
				DISTRICT-WIDE	190176	s100187496.001	C	ice machine filter-humpal bld	251.64	N
					199-51-6319.00-999-999000					
								Check 023561 Total:	585.54	
023562	10-31-2018	03003	JEREMY B MURRAY	ADD'L W/H TAX	190025		C	fb linesman-10/12	100.00	N
					199-36-6219.00-001-991000					

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023563	10-31-2018	02473	JOHN PAUL HS	ADD'L W/H TAX	190383	100	C	fb field rental-10/16/18	150.00	N
					199-36-6299.00-001-991000					
023564	10-31-2018	01970	JOHN VALDEZ	ADD'L W/H TAX	199002		C	fb line judge-10/12	100.00	N
					199-36-6219.00-001-991000					
023565	10-31-2018	00768	JOHNNY MATA	ADD'L W/H TAX	190025		C	hs vb official-10/12	75.00	N
					199-36-6219.00-001-991000					
023566	10-31-2018	01109	JUAN LUGO	ADD'L W/H TAX	190025		C	hs vb official-10/12	75.00	N
					199-36-6219.00-001-991000					
023567	10-31-2018	03263	JULIO CESAR SOTO	ADD'L W/H TAX	090025		C	fb chain crew-10/12	60.00	N
					199-36-6219.00-001-991000					
023568	10-31-2018	03244	KOCH FILTER	DISTRICT-WIDE	190267	ci-0000091226	C	ac filter-ms	590.51	N
					199-51-6319.00-999-999000					
023569	10-31-2018	02600	LEARNING WITHOUT T	LONDON ELEMENT	190085	1245311-1	C	pre k books	364.00	N
					410-11-6321.00-101-911000					
023570	10-31-2018	03264	MARIO SOTO	ADD'L W/H TAX	190025		C	fb chain crew-10/12	60.00	N
					199-36-6219.00-001-991000					
023571	10-31-2018	02694	MIGHTY MUSIC	DEPENDENT CARE	190291	2004302	C	ms uil music memory supplie	289.99	N
					199-36-6399.00-041-999000					
023572	10-31-2018	01677	MIRA'S SPORTS AND	LONDON ELEMENT	190320	9830000	C	el dance team shirts	594.34	N
					461-36-6399.EL-101-999000					
	11-02-2018			LONDON ELEMENT	190320	9830000	D	wrong po#	-594.34	N
					461-36-6399.EL-101-999000					
								Check 023572 Total:	.00	
023573	10-31-2018	00263	OAK FARMS-SAN ANT	DISTRICT-WIDE	190018	3410220	C	water-cafe	59.40	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190018	1391526	C	milk,water-cafe	244.19	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190018	1399207	C	milk,water-cafe	244.19	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190018	1403795	C	milk,water-cafe	105.45	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190018	1388709	C	milk,water-cafe	303.59	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190018	1383714	C	milk,water-cafe	276.60	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190018	1396250	C	milk,water-cafe	288.95	N
					240-35-6341.00-999-999000					
								Check 023573 Total:	1,522.37	
023574	10-31-2018	03276	PAUL VERA III	ADD'L W/H TAX	190025		C	fb chain crew-10/12	60.00	N
					199-36-6219.00-001-991000					
023575	10-31-2018	02359	PERMA BOUND	DEPENDENT CARE	190155	1795981-00	C	ms books for 7th grade readi	687.37	N
					410-11-6321.00-041-911000					
023576	10-31-2018	03237	POWELL & LEON, LLP	SCHOOL BOARD	190377	21814	C	legal services	5,985.00	N
					199-41-6211.00-702-999000					
023577	10-31-2018	00012	QUIK PRINT	GEN ADMINISTRATI	190358	130461	C	envelopes-business office	174.60	N
					199-41-6399.00-750-999000					

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023578	10-31-2018	01817	RENE VELAZQUEZ	ADD'L W/H TAX	090025		C	hs vb official-10/16	155.00	N
					199-36-6219.00-001-991000					
023579	10-31-2018	00212	Rojelio Almaguer	DISTRICT-WIDE	190003	5361	C	bee removal svcs-gym	100.00	N
					199-51-6299.00-999-999000					
				DISTRICT-WIDE	190003	5359	C	pest control service-oct	1,000.00	N
					199-51-6299.00-999-999000					
								Check 023579 Total:	1,100.00	
023580	10-31-2018	00069	SAM'S CLUB DIRECT	ADD'L W/H TAX	190032	000789	C	batteries-hs	36.96	N
					199-11-6399.00-001-911000					
				LONDON ELEMENT	190032	000788	C	batteries-el	52.94	N
					199-11-6399.00-101-911000					
				ADD'L W/H TAX	190032	000887	C	lounge supplies-hs	53.52	N
					199-23-6399.00-001-999000					
				ADD'L W/H TAX	190032	000789	C	lounge supplies-hs	25.96	N
					199-23-6399.00-001-999000					
				DEPENDENT CARE	190032	000665	C	lounge supplies-ms	56.40	N
					199-23-6399.00-041-999000					
				LONDON ELEMENT	190032	000788	C	kleenex-el	15.48	N
					199-23-6399.00-101-999000					
				LONDON ELEMENT	190032	000788	C	lounge supplies-el	116.52	N
					199-23-6399.00-101-999000					
				LONDON ELEMENT	190032	000664	C	nurse supplies	41.86	N
					199-33-6399.00-101-999000					
				GEN ADMINISTRATI	190032	000662	C	batteries-bus ofc	16.98	N
					199-41-6399.00-750-999000					
				DISTRICT-WIDE	190032	000788	C	cleaning supplies	30.46	N
					199-51-6319.01-999-999000					
				DISTRICT-WIDE	190032	000664	C	clorox wipes	14.48	N
					199-51-6319.01-999-999000					
				DISTRICT-WIDE	190032	000888	C	food-cafe	9.96	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190032	000888	C	soap,gloves,plates,etc-cafe	99.56	N
					240-35-6342.00-999-999000					
				DISTRICT-WIDE	190032	000662	C	soap,plates,cleaning pads-c	41.78	N
					240-35-6342.00-999-999000					
				DISTRICT-WIDE	190032	000973	C	towels,gloves,soap,etc-cafe	112.27	N
					240-35-6342.00-999-999000					
				ADD'L W/H TAX	190032	000789	C	coffee club supplies-hs	38.44	N
					461-36-6399.CF-001-999000					
				ADD'L W/H TAX	190032	000889	C	hs staff snacks-psat testing	20.86	N
					461-36-6399.HS-001-999000					
				ADD'L W/H TAX	190032	005654	C	hs staff snacks-psat testing	67.90	N
					461-36-6399.HS-001-999000					
				ADD'L W/H TAX	190032	000887	C	hs staff snacks-psat testing	121.56	N
					461-36-6399.HS-001-999000					
				ADD'L W/H TAX	190032	000937	C	pirate store snacks	81.06	N
					461-36-6399.PS-001-999000					
				ADD'L W/H TAX	190032	000734	C	pirate store snacks	222.46	N
					461-36-6399.PS-001-999000					
				ADD'L W/H TAX	190032	000632	C	pirate store snacks	271.48	N
					461-36-6399.PS-001-999000					
				ADD'L W/H TAX	190032	001830	C	pirate store snacks	395.85	N
					461-36-6399.PS-001-999000					
								Check 023580 Total:	1,944.74	

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023581	10-31-2018	00942	SCHOLASTIC INC.	DEPENDENT CARE	190151	m6666631 410-11-6321.00-041-911000	C	ms reading books	384.62	N
				LONDON ELEMENT	190080	m6660068 410-11-6321.00-101-911000	C	1st grade reading materials	680.24	N
				LONDON ELEMENT	190084	m6660066 410-11-6321.00-101-911000	C	4th gr reading materials	556.60	N
Check 023581 Total:									1,621.46	
023582	10-31-2018	02595	SCHOOL HEALTH COR	ADD'L W/H TAX	190296		C	nurse supplies-hs	240.14	N
				DEPENDENT CARE	190296	199-33-6399.00-001-999000	C	nurse supplies-ms	240.14	N
				LONDON ELEMENT	190296	199-33-6399.00-101-999000	C	nurse supplies	240.14	N
Check 023582 Total:									720.42	
023583	10-31-2018	00591	SCHOOL NURSE SUPP	ADD'L W/H TAX	190297	070717-in	C	nurse supplies	1,167.69	N
				DEPENDENT CARE	190297	070717-in	C	nurse supplies	1,167.68	N
				LONDON ELEMENT	190297	070717-in	C	nurse supplies	1,167.69	N
Check 023583 Total:									3,503.06	
023584	10-31-2018	90168	SOUTH TEXAS MUSIC	ADD'L W/H TAX	190198	126051	C	instrument repair-hs band	535.00	N
				ADD'L W/H TAX	190196	115906d	C	sousaphone-hs band	2,436.12	N
				DEPENDENT CARE	190205	126052	C	ms band instrument repairs	340.00	N
				DEPENDENT CARE	190201	119657	C	trombone-ms band	998.00	N
Check 023584 Total:									4,309.12	
023585	10-31-2018	01376	SOUTHERN TIRE MAR	DISTRICT-WIDE	190326	66192178	C	tires/align,bus 18	2,596.12	N
				DISTRICT-WIDE	190326	66192179	C	truck tires/alignment 06 chev	748.96	N
Check 023585 Total:									3,345.08	
023586	10-31-2018	01573	SPECTRUM BUSINESS	DISTRICT-WIDE	190028	2632130102018	C	phone service-nov	629.91	N
						199-51-6259.02-999-999000				
023587	10-31-2018	03283	TAMMY ROMO-ALCAL	GEN ADMINISTRATI	190136		C	meals/fuel-hr academy-10/2	76.72	N
						199-41-6411.00-750-999000				
023588	10-31-2018	00514	TASB RISK MANAGEM	LONDON ELEMENT	190374	47783	C	17-18 workers comp pr audit	2,025.00	N
						199-11-6143.00-101-911000				
023589	10-31-2018	02580	TEACHERS SYNERGY,	London Primary-New	190330	74730616	C	el curriculum	150.00	N
						199-11-6399.00-102-911000				
023590	10-31-2018	00223	TEXAS ASSOC. OF SC	SUPERINTENDENT	190290	inv116867	C	annual dues-d.freeman	530.00	N
						199-41-6499.00-701-999000				
023591	10-31-2018	01380	TEXAS ASSOCIATION	GEN ADMINISTRATI	190135	552236	C	hr academy reg-alcala	385.00	N
						199-41-6411.00-750-999000				

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023592	10-31-2018	02921	TEXAS COMPUTER ED	LONDON ELEMENT	190327	000002299	C	conf reg-bartlett-10/25	349.00	N
				LONDON ELEMENT	199-12-6411.00-101-911000					
				LONDON ELEMENT	190327	962811	C	conf reg-bartlett-2/4	289.00	N
					199-12-6411.00-101-911000					
Check 023592 Total:									638.00	
023593	10-31-2018	00041	TEXAS DEPT. OF PUBL SUPERINTENDENT		190011	crs201809154371	C	criminal inquiries-sept	56.00	N
					199-41-6499.00-701-999000					
023594	10-31-2018	01453	THE EARTHGRAINS C	DISTRICT-WIDE	190012	84066215460	C	bread-cafe	50.84	N
				DISTRICT-WIDE	240-35-6341.00-999-999000					
				DISTRICT-WIDE	190012	84066215405	C	bread-cafe	65.84	N
				DISTRICT-WIDE	240-35-6341.00-999-999000					
				DISTRICT-WIDE	190012	84066215358	C	bread-cafe	156.05	N
					240-35-6341.00-999-999000					
Check 023594 Total:									272.73	
023595	10-31-2018	01840	TMEA Region 14 Vocal	ADD'L W/H TAX	190380		C	region choir/vocal entry fee	120.00	N
					199-36-6499.MU-001-999000					
023596	10-31-2018	02506	WEST OSO ATHLETIC	ADD'L W/H TAX	190354		C	fr/fb basketball tourney-12/1	150.00	N
					199-36-6499.00-001-991000					
	12-07-2018			ADD'L W/H TAX	190354		D	TOURNEY CANCELLED	-150.00	N
					199-36-6499.00-001-991000					
Check 023596 Total:									.00	
023597	10-31-2018	01592	WHATABURGER OF AL	ADD'L W/H TAX	190270	29579	C	swim meals-9/29	97.85	N
					199-36-6412.SW-001-991000					
023598	10-31-2018	00891	WHATABURGER, INC.	ADD'L W/H TAX	190305	698730	C	challenge team meals-10/8	56.10	N
					199-36-6412.00-001-999000					
023599	10-31-2018	03280	WILLIAM WITTLIFF	ADD'L W/H TAX	199025		C	fb worker-10/12	75.00	N
					199-36-6219.00-001-991000					
023600	11-13-2018	00165	A & R SEPTIC TANK	DISTRICT-WIDE	190249	18-3974	C	septic leak-behind humpal	500.00	N
					199-51-6249.00-999-999000					
023601	11-13-2018	02484	AMAZON	ADD'L W/H TAX	190172	598947396563	C	supplies-military studies	98.98	N
					199-11-6399.00-001-922000					
				DEPENDENT CARE	190261	979767548563	C	rolling cart-ms sped	68.99	N
					199-11-6399.00-041-923000					
				London Primary-New	190272	967969439394	C	easel-el primary	300.46	N
					199-11-6399.00-102-911000					
				LONDON ELEMENT	190260		C	el library supplies	224.90	N
					199-12-6399.00-101-911000					
				LONDON ELEMENT	190259	935693937495	C	books-el book study	155.70	N
					199-13-6399.00-101-999000					
				DISTRICT-WIDE	190214	443893657854	C	suburban-tail lights	84.88	N
					199-51-6319.03-999-999000					
				LONDON ELEMENT	190087	847887488578	C	el ballet folklorico supplies	314.88	N
					461-36-6399.BF-101-999000					
Check 023601 Total:									1,248.79	
023602	11-13-2018	03217	ANDERSON,LEHRMAN, SCHOOL BOARD		190419	100549ra	C	legal fees-city of cc water	167.73	N
					199-41-6211.00-702-999000					
023603	11-13-2018	01870	AREA X ASSOCIATION	ADD'L W/H TAX	190403	170714	C	ffa membership fee	24.00	N
					199-36-6499.AG-001-999000					

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023604	11-13-2018	01603	BISHOP CISD	ADD'L W/H TAX	190411		C	ju girls ba tourney entry 11/8	275.00	N
					199-36-6499.00-001-991000					
023605	11-13-2018	01603	BISHOP CISD	ADD'L W/H TAX	190424		C	varsity girl ba entry fee-12/6	375.00	N
					199-36-6499.00-001-991000					
023606	11-13-2018	02006	BUECHLER & ASSOCIA	SCHOOL BOARD	190431	19060	C	legal services-september 18	199.50	N
					199-41-6211.00-702-999000					
023607	11-13-2018	01745	C C DISPOSAL SERVIC	DISTRICT-WIDE	190005	0000483733	C	trash services-nov	946.45	N
					199-51-6259.01-999-999000					
				DISTRICT-WIDE	190005	0000481819	C	roll off dumpster svcs	430.56	N
					199-51-6259.01-999-999000					
								Check 023607 Total:	1,377.01	
023608	11-13-2018	01416	CC DISTRIBUTORS	ADD'L W/H TAX	190375	s2969485.001	C	20 cs copy paper-hs	557.20	N
					199-11-6399.00-001-911000					
				DEPENDENT CARE	190371	s2969672.001	C	ms copy paper teachers	417.90	N
					199-11-6399.00-041-911000					
				DEPENDENT CARE	190315	s2965174.001	C	15 cs copy paper office-ms	417.90	N
					199-11-6399.00-041-911000					
				LONDON ELEMENT	190385	s2969440.001	C	el 14 cs copy paper	390.04	N
					199-11-6399.00-101-911000					
				LONDON ELEMENT	190385	s2969440.001	C	el 1cs copy paper	27.86	N
					199-23-6399.00-101-999000					
								Check 023608 Total:	1,810.90	
023609	11-13-2018	01336	CCISD ATHLETIC DEP	ADD'L W/H TAX	190452		C	entry fee-swim meet-11/16	160.00	N
					199-36-6499.00-001-991000					
023610	11-13-2018	03054	CLK ARCHITECTS & A	DISTRICT-WIDE	190103	7963	C	architect svcs-5% constr ph	1,765.88	N
					699-81-6629.EL-999-999000					
				DISTRICT-WIDE	190103	7963	C	architect svcs-5% constr ph	869.77	N
					699-81-6629.GB-999-999000					
								Check 023610 Total:	2,635.65	
023611	11-13-2018	01869	COASTAL BEND DISTR	ADD'L W/H TAX	190402	170715	C	district ffa membership fee	16.00	N
					199-36-6499.AG-001-999000					
023612	11-13-2018	02924	COGENT COMMUNICA	DISTRICT-WIDE	190009	londonin00001	C	internet services-nov	1,859.00	N
					199-11-6219.19-999-911000					
				DISTRICT-WIDE			M	sept erate discount-internet	-1,115.40	N
					199-11-6219.19-999-911000					
				DISTRICT-WIDE			M	023474 10-15-2018 \$1859.0	-371.80	N
					199-11-6219.19-999-911000					
								Check 023612 Total:	371.80	
023613	11-13-2018	02427	LUCIO GARZA	DISTRICT-WIDE	190213	41	C	suburban-hit by lisd bus	550.00	N
					199-34-6249.00-999-999000					
023614	11-13-2018	02080	COOLE SCHOOL	DEPENDENT CARE	190440	180642a	C	ms calendar magnets	810.00	N
					461-36-6399.MS-041-999000					
023615	11-13-2018	00103	CORPUS CHRISTI I.S.D	DISTRICT-WIDE	190007	lisdoct'18	C	bus fuel-oct	3,250.84	N
					199-34-6311.00-999-999000					
				DISTRICT-WIDE	190007	lisdoct'18	C	vehicle fuel-oct	838.14	N
					199-51-6311.00-999-999000					
								Check 023615 Total:	4,088.98	

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023616	11-13-2018	02107	DAIRY KING	ADD'L W/H TAX	190307	738917	C	v fb meals-10/19	300.00	N
					199-36-6412.	FB-001-991000				
023617	11-13-2018	00001	EDUCATION SERVICE	LONDON ELEMENT	190253	102001	C	testing training-baen	50.00	N
					199-13-6411.00-	101-923000				
				LONDON ELEMENT	190184	102000	C	wkshop reg-gross	150.00	N
					199-13-6411.00-	101-999000				
				DISTRICT-WIDE	190089	102159	C	dmac coop fee-18/19	7,208.35	N
					199-21-6239.00-	999-999000				
				LONDON ELEMENT	190253	102001	C	testing training-hsalazar	50.00	N
					199-21-6411.00-	101-923000				
				LONDON ELEMENT	190089	102229	C	counselor coop fee-18/19	750.00	N
					199-31-6239.00-	101-999000				
				ADD'L W/H TAX	190253	102001	C	testing training-spivey	50.00	N
					199-31-6411.00-	001-999000				
				DISTRICT-WIDE	190389	102663	C	bus driver training-11/3,10,1	240.00	N
					199-34-6499.00-	999-999000				
								Check 023617 Total:	8,498.35	
023618	11-13-2018	01679	FIRETROL PROTECTIO	DISTRICT-WIDE	190337	100560474	C	backflow irrigation inspection	375.00	N
					199-51-6249.00-	999-999000				
				DISTRICT-WIDE	190372	100559457	C	reset tripped firealarm-hs gy	233.75	N
					199-51-6249.00-	999-999000				
								Check 023618 Total:	608.75	
023619	11-13-2018	01128	CINDY FUENTES	DISTRICT-WIDE	190222		C	reimb kitchen staff shoes	40.00	N
					240-35-6342.00-	999-999000				
023620	11-13-2018	03282	DAVID GARDINER	ADD'L W/H TAX	190393		C	debate entry fee-11/7	150.00	N
					199-36-6499.00-	001-999000				
023621	11-13-2018	00952	GULF COAST PAPER C	ADD'L W/H TAX	190309	1570760	C	detergent,bleach,softener-at	474.36	N
					199-36-6399.00-	001-991000				
				DISTRICT-WIDE	190013	1584875	C	cups-cafe	24.26	N
					240-35-6342.00-	999-999000				
				DISTRICT-WIDE	190013	1586317	C	trays-cafe	167.40	N
					240-35-6342.00-	999-999000				
				DISTRICT-WIDE	190013	1582503	C	trays,forks,spoons,etc-cafe	186.71	N
					240-35-6342.00-	999-999000				
								Check 023621 Total:	852.73	
023622	11-13-2018	03129	HILLYARD	DISTRICT-WIDE	190356	603206534	C	liners	26.00	N
					199-51-6319.01-	999-999000				
023623	11-13-2018	00168	HOME DEPOT	DISTRICT-WIDE	190033	1070393	C	plywood,handle,concrete mi	56.01	N
					199-51-6319.00-	999-999000				
				DISTRICT-WIDE	190033	8011388	C	mount,hitch pin	46.24	N
					199-51-6319.00-	999-999000				
				DISTRICT-WIDE	190033	9023971	C	aerator,wall hooks	17.45	N
					199-51-6319.00-	999-999000				
				DISTRICT-WIDE	190033	2571041	C	boards	31.85	N
					199-51-6319.00-	999-999000				
				DISTRICT-WIDE	190033	9023338	C	light blulbs,brush set	18.88	N
					199-51-6319.00-	999-999000				
				DISTRICT-WIDE	190033	3060047	C	field supplies,oil	51.88	N
					199-51-6319.00-	999-999000				
				DISTRICT-WIDE	190033	6560222	C	door stop,saw kit	91.91	N
					199-51-6319.00-	999-999000				

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				DISTRICT-WIDE	190033	2273168	C	field supplies,door	167.35	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190033	6220139	C	field supplies	259.40	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190033	11265	C	boards,wood glue	105.57	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190033	4071673	C	water heater hose,nozzle,etc	157.59	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190033	974671	C	staples,padlock,tools,etc	135.70	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190033	1070393	C	pliers,valve,wrench,etc	140.78	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190336	7042096	C	tools-maint	173.87	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190033	9023971	C	jack,ramp,tune kit	186.92	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE			M	refund tax charged	-19.94	N
					199-51-6319.00-999-999000					
								Check 023623 Total:	1,621.46	
023624	11-13-2018	00962	J.W. PEPPER & SON, I	ADD'L W/H TAX	190192	18067365	C	hs band music	53.99	N
					199-11-6399.MB-001-911000					
023625	11-13-2018	01337	JEAN'S RESTAURANT	DISTRICT-WIDE	190395	s100192367.001	C	ice machine filters-cafe/gym	238.16	N
					199-51-6319.00-999-999000					
023626	11-13-2018	01454	KING HIGH SCHOOL	ADD'L W/H TAX	190446		C	speech/debate entry fee-11/	388.00	N
					199-36-6499.00-001-999000					
023627	11-13-2018	00675	LABATT FOOD SERVIC	DISTRICT-WIDE	190051	10299057	C	food-cafe	4,134.04	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190051	10080512	C	food-cafe	3,941.13	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190051	10011455	C	food-cafe	4,535.47	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190051	10043230	C	food-cafe	257.93	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190051	10159775	C	food-cafe	3,455.94	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190051	10011455	C	trays,foil-cafe	70.25	N
					240-35-6342.00-999-999000					
				DISTRICT-WIDE	190051	10080512	C	bags,trays-cafe	95.67	N
					240-35-6342.00-999-999000					
				DISTRICT-WIDE	190051	10299057	C	trays,wipes,cups,etc-cafe	133.14	N
					240-35-6342.00-999-999000					
				DISTRICT-WIDE	190051	10159775	C	trays,napkins,wipes,etc-cafe	111.35	N
					240-35-6342.00-999-999000					
								Check 023627 Total:	16,734.92	
023628	11-13-2018	02242	McLEMORE BUILDING	DISTRICT-WIDE	190016	126219	C	janitorial services-nov	23,845.00	N
					199-51-6219.01-999-999000					
023629	11-13-2018	01677	MIRA'S SPORTS AND	ADD'L W/H TAX	190097	8949100	C	fb jerseys	526.00	N
					199-36-6399.FB-001-991000					
				ADD'L W/H TAX	190263	9686500	C	hs fb wrist coach	340.00	N
					199-36-6399.FB-001-991000					
				ADD'L W/H TAX	190263	9335600	C	hs fb wrist coach	560.00	N
					199-36-6399.FB-001-991000					

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				ADD'L W/H TAX	190311	9807500	C	sc-bag,sock,flag,ring,cone,b	275.00	N
					199-36-6399	SC-001-991000				
				LONDON ELEMENT	190301	9830000	C	el dance team shirts	594.34	N
					461-36-6399	EL-101-999000				
				LONDON ELEMENT	190320	9885800	C	dance team shirts	499.60	N
					461-36-6399	EL-101-999000				
								Check 023629 Total:	2,794.94	
023630	11-13-2018	03285	NAVARRO BOYS BASK	ADD'L W/H TAX	190394		C	entry fee-hs boys ba-12/13/1	375.00	N
					199-36-6499	00-001-991000				
023631	11-13-2018	03226	NAVIANCE, INC	ADD'L W/H TAX	190181	inv00095885	C	career path software-hs	2,419.44	N
					199-31-6399	00-001-999000				
				DEPENDENT CARE	190181	inv00095885	C	career path software-ms	2,419.44	N
					199-31-6399	00-041-999000				
								Check 023631 Total:	4,838.88	
023632	11-13-2018	00819	NUECES ELECTRIC C	DISTRICT-WIDE	190436		C	undergr elec-bs/sb field light	28,145.83	N
					199-81-6619	00-999-999000				
023633	11-13-2018	00020	O'REILLY AUTO PARTS	DISTRICT-WIDE	190034	0711-341471	C	wiper blades-bus 18	7.64	N
					199-34-6319	00-999-999000				
				DISTRICT-WIDE	190034	0711-342403	C	oil,wash,antifreeze-all buses	566.17	N
					199-34-6319	00-999-999000				
				DISTRICT-WIDE	190034	0711-342403	C	oil,wash,antifreeze-sped bus	188.72	N
					199-34-6399	00-999-923000				
								Check 023633 Total:	762.53	
023634	11-13-2018	02381	GLYNLYON INC	LONDON I.S.D.	190171	ow39111156	C	software-credit recovery-2yr	12,660.00	N
					199-00-1411	00-000-900000				
				ADD'L W/H TAX	190171	ow39111156	C	software-credit recovery-1yr	6,330.00	N
					199-11-6399	00-001-924000				
								Check 023634 Total:	18,990.00	
023635	11-13-2018	00107	PITNEY-BOWES, INC.	ADD'L W/H TAX	190022	0000481819	C	postage meter rent-sept-nov	175.47	N
					199-23-6269	00-001-999000				
023636	11-13-2018	00006	PPG Architectural Finish	ADD'L W/H TAX	190035	965402102887	C	athletic field paint	205.98	N
					199-36-6249	00-001-991000				
023637	11-13-2018	00086	RECORDS CONSULTA	GEN ADMINISTRATI	190055	37913	C	destruction of records fee	162.50	N
					199-41-6219	00-750-999000				
023638	11-13-2018	00730	RED HAWK	DISTRICT-WIDE	190024	374997	C	fire alarm monitor-nov	34.93	N
					199-51-6219	00-999-999000				
023639	11-13-2018	00232	REPUBLIC SERVICES	DISTRICT-WIDE	190026	0847-000969096	C	recycling services-nov	371.03	N
					199-51-6259	01-999-999000				
023640	11-13-2018	02715	SAN ANTONIO FOOD B	DISTRICT-WIDE	190027	ao-186979	C	commodity delivery-nov	277.29	N
					240-35-6499	00-999-999000				
023641	11-13-2018	00135	SCHOLASTIC BOOK FA	ADD'L W/H TAX	190398	w3858818bf	C	cost of book fair-ms/hs	2,939.47	N
					461-36-6399	03-001-999000				
				LONDON ELEMENT	190398	w3858818bf	C	cost of book fair-el	2,939.47	N
					461-36-6399	03-101-999000				
								Check 023641 Total:	5,878.94	
023642	11-13-2018	00129	SCHOOL SPECIALTY S	London Primary-New	190273	208121856772	C	horseshoe table-el primary	351.71	N
					199-11-6399	00-102-911000				

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023643	11-13-2018	02937	SOUTH TEXAS BUILDI	DISTRICT-WIDE	190217	1032lisd 199-51-6249.00-999-999000	C	antimicrob spray-locker rms	819.00	N
023644	11-13-2018	01540	SPRINT	DISTRICT-WIDE	190029	455964218-078 199-51-6259.02-999-999000	C	cell phone usage-oct	373.79	N
023645	11-13-2018	01193	STAPLES BUSINESS A	ADD'L W/H TAX	190252	7205224473-0-1 199-11-6399.00-001-911000	C	supplies-hs	98.12	N
				DEPENDENT CARE	190104	7202198158-0-3 199-11-6399.00-041-911000	C	ms teacher supplies	59.98	N
				LONDON ELEMENT	190300	7205918879-0-1 199-11-6399.00-101-911000	C	el desk chair	99.99	N
				London Primary-New	190257	7205299315-0-1 199-11-6399.00-102-911000	C	el supplies	123.99	N
				ADD'L W/H TAX	190252	7205224473-0-1 199-23-6399.00-001-999000	C	office supplies-hs	24.53	N
				LONDON ELEMENT	190257	7205299315-0-1 199-23-6399.00-101-999000	C	el office supplies	76.61	N
				ADD'L W/H TAX	190185	7204548645-0-2 199-31-6399.00-001-999000	C	counselor stamp-hs	34.15	N
				GEN ADMINISTRATI	190303	7205880821-0-1 199-41-6399.00-750-999000	C	file folders,labels-bus ofc	55.26	N
				GEN ADMINISTRATI	190266	72053262432-0-1 199-41-6399.00-750-999000	C	copy paper-bus ofc	32.99	N
				GEN ADMINISTRATI	190348	7206476622-0-1 199-41-6399.00-750-999000	C	envelopes/paper-bus ofc	168.42	N
				DISTRICT-WIDE	190266	72053262432-0-1 199-51-6319.00-999-999000	C	copy paper-maintenance	32.99	N
Check 023645 Total:									807.03	
023646	11-13-2018	00514	TASB RISK MANAGEM	LONDON ELEMENT	190418	199-11-6143.00-101-911000	C	18-19 workers comp	300.00	N
				ADD'L W/H TAX	190418	199-23-6143.00-001-999000	C	18-19 workers comp	100.00	N
				DEPENDENT CARE	190418	199-23-6143.00-041-999000	C	18-19 workers comp	100.00	N
				LONDON ELEMENT	190418	48233 199-23-6143.00-101-999000	C	18-19 workers comp	100.00	N
				DISTRICT-WIDE	190418	48233 199-34-6143.00-999-999000	C	18-19 workers comp	700.00	N
				DISTRICT-WIDE	190418	48233 199-35-6143.00-999-999000	C	18-19 workers comp	400.00	N
				SUPERINTENDENT	190418	48233 199-41-6143.00-701-999000	C	18-19 workers comp	50.00	N
				GEN ADMINISTRATI	190418	48233 199-41-6143.00-750-999000	C	18-19 workers comp	100.00	N
				DISTRICT-WIDE	190418	48233 199-51-6143.00-999-999000	C	18-19 workers comp	812.75	N
Check 023646 Total:									2,662.75	
023647	11-13-2018	01252	TCASE	ADD'L W/H TAX	190271	300007142 199-21-6499.00-001-923000	C	sped membership dues	125.00	N
023648	11-13-2018	03256	TEAM FITZ GRAPHICS	ADD'L W/H TAX	190241	14156 199-36-6399.BA-001-991000	C	basketball dry erase board	875.00	N

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023649	11-13-2018	02041	TEXAS ASSOCIATION	DEPENDENT CARE	190245 199-23-6499.00-041-999000	29417	C	membership-barmore	240.00	N
023650	11-13-2018	02023	TEXAS EDUCATIONAL	GEN ADMINISTRATI	190439 199-41-6219.00-750-999000	4003	C	impact aid grant prep fee	800.00	N
023651	11-13-2018	01840	TMEA Region 14 Vocal	ADD'L W/H TAX	190401 199-36-6499.MU-001-999000		C	hs choir late entry fee	40.00	N
				DEPENDENT CARE	190449 199-36-6499.MU-041-999000		C	choir late entry fee-ms	10.00	N
Check 023651 Total:									50.00	
023652	11-13-2018	01360	TRANE US, INC	DISTRICT-WIDE	190340 199-51-6319.00-999-999000	5193931	C	trane smoke detectors	264.41	N
023653	11-13-2018	02898	ULINE	DISTRICT-WIDE	190386 199-51-6319.00-999-999000	102735753	C	cones for parking signs-offic	93.38	N
023654	11-13-2018	01912	SANDRA VARGAS	ADD'L W/H TAX	190388 199-13-6411.TA-001-999000		C	teta meal reimburse-9/26-29	94.90	N
023655	11-13-2018	01271	ESTHER VASQUEZ	DISTRICT-WIDE	190223 240-35-6342.00-999-999000		C	reimb kitchen staff shoes	40.00	N
023656	11-13-2018	00185	W.WHITE AIR CONDITI	DISTRICT-WIDE	190344 199-51-6219.CA-999-999000	77366	C	replace fan motor-cafe	261.50	N
				DISTRICT-WIDE	190344 199-51-6219.CA-999-999000	77360	C	replace fan motor-cafe	746.75	N
Check 023656 Total:									1,008.25	
023657	11-13-2018	01592	WHATABURGER OF AL	ADD'L W/H TAX	190050 199-36-6412.01-001-991000	29255	C	vb playoff meal-10/30	135.40	N
023658	11-13-2018	02403	THERESA WRIGHT	ADD'L W/H TAX	190090 199-11-6219.00-001-923000		C	pt services-july-aug-hs	262.50	N
				DEPENDENT CARE	190090 199-11-6219.00-041-923000		C	pt services-july-aug-ms	332.50	N
				LONDON ELEMENT	190090 199-11-6219.00-101-923000		C	pt services-july-aug-el	525.00	N
Check 023658 Total:									1,120.00	
023659	11-16-2018	01673	ABC KEYS AND SAFES	DISTRICT-WIDE	190438 199-51-6249.00-999-999000	46109	C	replace 646 lock/cut extra ke	280.00	N
023660	11-16-2018	03295	ROBERT ADAMS	ADD'L W/H TAX	190025 199-36-6219.00-001-991000		C	fb official-11/2	75.00	N
023661	11-16-2018	01445	CAVALLO ENERGY TE	DISTRICT-WIDE	190004 199-51-6259.03-999-999000	b1811020218	C	electricity usage-oct	10,055.31	N
023662	11-16-2018	01336	CCISD ATHLETIC DEP	ADD'L W/H TAX	190429 199-36-6499.00-001-991000		C	ju girls sc entry fee-1/18	100.00	N
023663	11-16-2018	01336	CCISD ATHLETIC DEP	ADD'L W/H TAX	190428 199-36-6499.00-001-991000		C	varsity girl sc entry fee-1/10	150.00	N
023664	11-16-2018	02888	CORPUS CHRISTI STA	ADD'L W/H TAX	190412 199-23-6399.00-001-999000	31094	C	hs stamp for transcripts	61.15	N
023665	11-16-2018	02099	DAIRY QUEEN	ADD'L W/H TAX	090307 199-36-6412.FB-001-991000		C	fb meals-11/01	174.00	N

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023666	11-16-2018	03294	JAVIER DE LEON	ADD'L W/H TAX	190025 199-36-6219.00-001-991000		C	fb clock-11/2	75.00	N
023667	11-16-2018	01453	THE EARTHGRAINS C	DISTRICT-WIDE	190012 240-35-6341.00-999-999000	84066215564	C	bread-cafe	108.14	N
023668	11-16-2018	03278	GLEN GARRETT	ADD'L W/H TAX	090025 199-36-6219.00-001-991000		C	fb umpire-11/2	100.00	N
023669	11-16-2018	03279	DAVID HERRERA	ADD'L W/H TAX	090025 199-36-6219.00-001-991000		C	fb referee-11/2	100.00	N
023670	11-16-2018	03129	HILLYARD	DISTRICT-WIDE	190397 240-35-6342.00-999-999000	603214238	C	liners,towels,tissue-cafe	407.00	N
023671	11-16-2018	02071	REBECCA HITCHCOCK	ADD'L W/H TAX	190468 199-23-6411.00-001-999000		C	mileage reimb-fall	173.00	N
023672	11-16-2018	02643	MARCUS DAVID MARTI	DISTRICT-WIDE	090020 199-52-6219.00-999-999000		C	peace officer-fb game-11/2	200.00	N
023673	11-16-2018	03287	NATHAN C. MARTINEZ	DISTRICT-WIDE	190020 199-52-6219.00-999-999000		C	fall fest peace officer-11/10	200.00	N
023674	11-16-2018	02223	MECA SPORTSWEAR	ADD'L W/H TAX	190308 199-36-6399.00-001-991000	sip162602	C	letterman jackets-athl	780.00	N
				ADD'L W/H TAX	190308 199-36-6399.MB-001-999000	sip162602	C	letterman jackets-band	390.00	N
Check 023674 Total:									1,170.00	
023675	11-16-2018	01677	MIRA'S SPORTS AND	ADD'L W/H TAX	190318 199-36-6399.SC-001-991000	10015100	C	hs boys soccer equipment	400.00	N
				ADD'L W/H TAX	190318 199-36-6399.SC-001-991000	10014400	C	hs boys soccer balls	420.00	N
				ADD'L W/H TAX	190312 199-36-6399.SC-001-991000	10015500	C	hs boys soccer uniforms	348.00	N
				ADD'L W/H TAX	190312 199-36-6399.SC-001-991000	10014400	C	hs boys soccer socks	252.00	N
				ADD'L W/H TAX	190318 199-36-6399.SC-001-991000	10015400	C	hs boys soccer balls	927.71	N
Check 023675 Total:									2,347.71	
023676	11-16-2018	00179	MOORE SUPPLY CO	DISTRICT-WIDE	190373 199-51-6319.00-999-999000	s154245392.001	C	aerator-repair hs art sink	13.26	N
023677	11-16-2018	02592	MTS PUBLICATIONS	ADD'L W/H TAX	190152 410-11-6321.00-001-911000	5603	C	hs mta program	358.20	N
				DEPENDENT CARE	190152 410-11-6321.00-041-911000	5603	C	ms mta program	358.20	N
				LONDON ELEMENT	190152 410-11-6321.00-101-911000	5603	C	el mta program	358.22	N
Check 023677 Total:									1,074.62	
023678	11-16-2018	03277	ARNOLD MUNIZ	ADD'L W/H TAX	090025 199-36-6219.00-001-991000		C	fb back judge-11/02	100.00	N
023679	11-16-2018	03003	JEREMY B MURRAY	ADD'L W/H TAX	090025 199-36-6219.00-001-991000		C	fb line judge-11/2	100.00	N

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023680	11-16-2018	00819	NUECES ELECTRIC C	DISTRICT-WIDE	190017	27683200	C	electric wire distrib-oct	10,242.55	N
					199-51-6259.03-999-999000					
023681	11-16-2018	00263	OAK FARMS-SAN ANT	DISTRICT-WIDE	190018	1420182	C	milk,water-cafe	284.15	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190018	1414390	C	milk,water-cafe	455.68	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE			M	milk buybacks	-77.70	N
					240-35-6341.00-999-999000					
								Check 023681 Total:	662.13	
023682	11-16-2018	03297	ANA PADRON	LONDON I.S.D.	190469		C	refund lunch balance	10.80	N
					240-00-5751.00-000-900000					
023683	11-16-2018	90106	Petty Cash	DISTRICT-WIDE	111418		C	hose-bus 16	36.80	N
					199-34-6399.00-999-923000					
				ADD'L W/H TAX	111418		C	reimb meal-xc meet	8.97	N
					199-36-6411.00-001-991000					
				GEN ADMINISTRATI	111418		C	team building supplies	20.98	N
					199-41-6399.00-750-999000					
				GEN ADMINISTRATI	111418		C	reimb meal-tasbo-davis	7.57	N
					199-41-6411.00-750-999000					
				DISTRICT-WIDE	111418		C	repair radiator-mower	40.00	N
					199-51-6249.03-999-999000					
				DISTRICT-WIDE	111418		C	fuel-suburban	13.00	N
					199-51-6311.00-999-999000					
				DISTRICT-WIDE	111418		C	adhesive,bolts,valve,etc	158.91	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	111418		C	bolts-tractor	16.36	N
					199-51-6319.03-999-999000					
				DISTRICT-WIDE	111418		C	fuel reimb-cantu	10.00	N
					199-51-6499.00-999-999000					
				DISTRICT-WIDE	111418		C	reimb staff lunch	13.68	N
					199-51-6499.00-999-999000					
				DISTRICT-WIDE	111418		C	reimb staff shoes-peters	21.10	N
					240-35-6342.00-999-999000					
								Check 023683 Total:	347.37	
023684	11-16-2018	01939	PLEASANTON ISD	ADD'L W/H TAX	190430		C	varsity girl sc entry fee-1/3	375.00	N
					199-36-6499.00-001-991000					
023685	11-16-2018	03296	VANESSA RIVAHERRE	LONDON I.S.D.	190470		C	refund lunch balance	89.80	N
					240-00-5751.00-000-900000					
023686	11-16-2018	03293	MARTIN RUIZ	ADD'L W/H TAX	190025		C	fb chain crew-11/2	60.00	N
					199-36-6219.00-001-991000					
023687	11-16-2018	03286	RAUL SALAZAR JR	DISTRICT-WIDE	190020		C	peace officer-fb game-11/2	200.00	N
					199-52-6219.00-999-999000					
023688	11-16-2018	00965	SCHOOL OUTFITTERS	ADD'L W/H TAX	190112	inv13010250	C	bulletin board-hs	226.60	N
					199-11-6399.00-001-911000					
023689	11-16-2018	00129	SCHOOL SPECIALTY S	LONDON ELEMENT	190149	308103192524	C	el supplies	240.45	N
					199-11-6399.00-101-911000					
				London Primary-New	190384	208121966056	C	el primary supplies	152.04	N
					199-11-6399.00-102-911000					
				LONDON ELEMENT	190149	308103192524	C	el office supplies	30.51	N
					199-23-6399.00-101-999000					
								Check 023689 Total:	423.00	

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023690	11-16-2018	03260	KRIS SMITH	DEPENDENT CARE	190264 199-13-6411.00-041-923000		C	dyslexia training-reg fee	340.00	N
023691	11-16-2018	01970	JOHN VALDEZ	ADD'L W/H TAX	190025 199-36-6219.00-001-991000		C	fb linesman-11/2	100.00	N
023692	11-16-2018	03041	VALLEY VIEW ATHLETI	ADD'L W/H TAX	190466 199-36-6499.00-001-991000		C	varsity girls ba entry-11/15	300.00	N
023693	11-16-2018	03292	VAN'S BURGERS	ADD'L W/H TAX	190050 199-36-6412.VB-001-991000	10002	C	vb meals-10/23	161.00	N
023694	11-16-2018	01493	WOODSBORO ISD	ADD'L W/H TAX	190457 199-36-6499.00-001-991000		C	varsity girl ba entry-11/30	300.00	N
023695	11-20-2018	01394	COMMERCE BANK VIS	DEPENDENT CARE	190345 199-11-6319.00-041-911000		C	addl ar/star licenses-ms	440.25	N
				LONDON ELEMENT	190345 199-11-6319.00-101-911000		C	addl ar/star licenses-el	783.00	N
				ADD'L W/H TAX	190111 199-11-6399.00-001-922000		C	food-culinary lab	581.64	N
				DEPENDENT CARE	190239 199-11-6399.00-041-923000		C	fm listening aid-ms sped	655.00	N
				LONDON ELEMENT	190392 199-12-6411.00-101-911000		C	hotel-tcea-austin 10/24-26	185.38	N
				ADD'L W/H TAX	190037 199-13-6411.TA-001-999000		C	hotel-ta conf-svargas	545.70	N
				ADD'L W/H TAX	190367 199-21-6499.00-001-923000		C	autism cert renew-salazar	199.00	N
				DEPENDENT CARE	190306 199-23-6399.00-041-999000		C	shipping-ms chromebook re	16.39	N
				LONDON ELEMENT	190281 199-23-6399.00-101-999000		C	ups shipping-el books-return	28.26	N
				ADD'L W/H TAX	190351 199-23-6411.00-001-999000		C	law conf reg-hitchcock	175.00	N
				ADD'L W/H TAX	190351 199-31-6411.00-001-999000		C	law conf reg-spivey	175.00	N
				DISTRICT-WIDE	190362 199-34-6499.00-999-999000		C	main/transport lunch 10/24	218.74	N
				ADD'L W/H TAX	190269 199-36-6399.AT-001-991000		C	water station batteries	89.35	N
				SUPERINTENDENT	190141 199-41-6399.00-701-999000		C	fingerprint fee-sub	48.00	N
				GEN ADMINISTRATI	190279 199-41-6399.00-750-999000		C	postage charge	6.70	N
				GEN ADMINISTRATI	190136 199-41-6411.00-750-999000		C	hotel-hr academy-alcala	215.82	N
				DISTRICT-WIDE	190391 199-51-6269.01-999-999000		C	light towers-fb game 10/12	434.01	N
				DISTRICT-WIDE	190414 199-51-6269.01-999-999000		C	light towers-fb game 10/19	542.51	N
				DISTRICT-WIDE	190279 199-51-6299.01-999-999000		C	storage rent-oct	82.95	N
				DISTRICT-WIDE	190276 199-51-6319.00-999-999000		C	valve,pushbar-repair water ft	187.50	N
				DISTRICT-WIDE	190279 240-35-6342.00-999-999000		C	oil cleaner-kitchen	17.26	N

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				ADD'L W/H TAX	190350		C	chili cook off prizes-hs	85.00	N
					461-36-6399.HS-001-999000					
								Check 023695 Total:	5,712.46	
023696	12-28-2018	00212	Rojelio Almaguer	DISTRICT-WIDE	190003	11202018	C	pest control service-nov	1,000.00	N
					199-51-6299.00-999-999000					
	11-29-2018			DISTRICT-WIDE	190003	11202018	D	WRONG CK DATE	-1,000.00	N
					199-51-6299.00-999-999000					
								Check 023696 Total:	.00	
023697	12-28-2018	02115	ABC HOME & COMMER	DISTRICT-WIDE	190481	40006449	C	annual termite renewal	152.00	N
					199-51-6299.00-999-999000					
	11-29-2018			DISTRICT-WIDE	190481	40006449	D	WRONG CK DATE	-152.00	N
					199-51-6299.00-999-999000					
								Check 023697 Total:	.00	
023698	12-28-2018	02796	ALLIANCE FOR YOUN	ADD'L W/H TAX	190495		C	art entries-hs	65.00	N
					199-36-6499.00-001-999000					
	11-29-2018			ADD'L W/H TAX	190495		D	WRONG CK DATE	-65.00	N
					199-36-6499.00-001-999000					
								Check 023698 Total:	.00	
023699	12-28-2018	02796	ALLIANCE FOR YOUN	ADD'L W/H TAX	190496		C	writing entries-hs	295.00	N
					199-36-6499.00-001-999000					
	11-29-2018			ADD'L W/H TAX	190496		D	WRONG CK DATE	-295.00	N
					199-36-6499.00-001-999000					
								Check 023699 Total:	.00	
023700	12-28-2018	02532	ALLISON TRANS TECH	DISTRICT-WIDE	190476	10516	C	trans fluid change-bus 16	429.97	N
					199-34-6249.00-999-923000					
	11-29-2018			DISTRICT-WIDE	190476	10516	D	WRONG CK DATE	-429.97	N
					199-34-6249.00-999-923000					
	12-28-2018			DISTRICT-WIDE	190476	10521	C	trans fluid change-bus 19	433.56	N
					199-34-6249.00-999-999000					
				DISTRICT-WIDE	190476	10519	C	trans fluid change/svs-bus 2	586.85	N
					199-34-6249.00-999-999000					
	11-29-2018			DISTRICT-WIDE	190476	10521	D	WRONG CK DATE	-433.56	N
					199-34-6249.00-999-999000					
				DISTRICT-WIDE	190476	10519	D	WRONG CK DATE	-586.85	N
					199-34-6249.00-999-999000					
								Check 023700 Total:	.00	
023701	12-28-2018	02484	AMAZON	DEPENDENT CARE	190366		C	calculators-ms science	58.50	N
					199-11-6399.00-041-911000					
	11-29-2018			DEPENDENT CARE	190366		D	WRONG CK DATE	-58.50	N
					199-11-6399.00-041-911000					
	12-28-2018			DISTRICT-WIDE	190387		C	replace backpack blower str	34.52	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190277		C	led wall pak-districtwide	989.45	N
					199-51-6319.00-999-999000					
	11-29-2018			DISTRICT-WIDE	190387		D	WRONG CK DATE	-34.52	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190277		D	WRONG CK DATE	-989.45	N
					199-51-6319.00-999-999000					
								Check 023701 Total:	.00	

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023702	12-28-2018	01826	Roxanne Bright	DISTRICT-WIDE	190219		C	reimb kitchen staff shoes	39.99	N
	11-29-2018			DISTRICT-WIDE	190219		D	WRONG CK DATE	-39.99	N
Check 023702 Total:									.00	
023703	12-28-2018	02774	JORGE CAMARILLO	ADD'L W/H TAX	090025		C	f/jv fb official-11/8	57.50	N
	11-29-2018			ADD'L W/H TAX	090025		D	WRONG CK DATE	-57.50	N
	12-28-2018			DEPENDENT CARE	090025		C	ms fb official-11/8	97.50	N
	11-29-2018			DEPENDENT CARE	090025		D	WRONG CK DATE	-97.50	N
Check 023703 Total:									.00	
023704	12-28-2018	00346	CITY OF CORPUS CHR	DISTRICT-WIDE	190008	20048912	C	water usage-irrig-oct	77.04	N
				DISTRICT-WIDE	190008	20048910	C	water usage-bb-oct	22.85	N
				DISTRICT-WIDE	190008	20048911	C	water usage-oct	774.72	N
	11-29-2018			DISTRICT-WIDE	190008	20048912	D	WRONG CK DATE	-77.04	N
				DISTRICT-WIDE	190008	20048910	D	WRONG CK DATE	-22.85	N
				DISTRICT-WIDE	190008	20048911	D	WRONG CK DATE	-774.72	N
Check 023704 Total:									.00	
023705	12-28-2018	01453	THE EARTHGRAINS C	DISTRICT-WIDE	190012	84066215623	C	bread-cafe	154.80	N
	11-29-2018			DISTRICT-WIDE	190012	84066215623	D	WRONG CK DATE	-154.80	N
Check 023705 Total:									.00	
023706	12-28-2018	01791	EDGENUITY	ADD'L W/H TAX	190396	126560	C	ap history-sftware subscr	330.00	N
	11-29-2018			ADD'L W/H TAX	190396	126560	D	WRONG CK DATE	-330.00	N
Check 023706 Total:									.00	
023707	12-28-2018	00001	EDUCATION SERVICE	DISTRICT-WIDE	190089	102988	C	2018-19 technology coop	1,990.00	N
	11-29-2018			DISTRICT-WIDE	190089	102988	D	WRONG CK DATE	-1,990.00	N
	12-28-2018			DISTRICT-WIDE	190089	102825	C	18-19 leadership coop	550.00	N
	11-29-2018			DISTRICT-WIDE	190089	102825	D	WRONG CK DATE	-550.00	N
	12-28-2018			GEN ADMINISTRATI	190089	102966	C	18-19 tsds svcs	1,575.00	N
				GEN ADMINISTRATI	190089	102966	C	2018-19 txeis	34,050.57	N
	11-29-2018			GEN ADMINISTRATI	190089	102966	D	WRONG CK DATE	-1,575.00	N
				GEN ADMINISTRATI	190089	102966	D	WRONG CK DATE	-34,050.57	N

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Check 023707 Total:								.00		
023708	12-28-2018	03306	GEORGIO'S PIZZA	ADD'L W/H TAX	190307	196	C	v playoff meals-11/15	420.00	N
	11-29-2018			ADD'L W/H TAX	190307	196	D	WRONG CK DATE	-420.00	N
Check 023708 Total:								.00		
023709	12-28-2018	03301	GULF COAST GRAPHI	DISTRICT-WIDE	190475		C	police car decals	385.00	N
	11-29-2018			DISTRICT-WIDE	190475		D	WRONG CK DATE	-385.00	N
Check 023709 Total:								.00		
023710	12-28-2018	00952	GULF COAST PAPER C	DISTRICT-WIDE	190013	1589973	C	trays,forks,spoons,gloves-ca	212.06	N
	11-29-2018			DISTRICT-WIDE	190013	1589973	D	WRONG CK DATE	-212.06	N
Check 023710 Total:								.00		
023711	12-28-2018	01604	HEALY AWARDS	ADD'L W/H TAX	190455	inv013231	C	fb helmet stickers	195.50	N
	11-29-2018			ADD'L W/H TAX	190455	inv013231	D	WRONG CK DATE	-195.50	N
Check 023711 Total:								.00		
023712	12-28-2018	03129	HILLYARD	DISTRICT-WIDE	190423	603216627	C	liners,tissue,towels	1,220.58	N
	11-29-2018			DISTRICT-WIDE	190423	603216627	D	WRONG CK DATE	-1,220.58	N
Check 023712 Total:								.00		
023713	12-28-2018	03302	INTERNATIONAL COD	DISTRICT-WIDE	190479	1000950089	C	3rd party insp-plan review-el	10,160.00	N
	11-29-2018			DISTRICT-WIDE	190479	1000950089	D	WRONG CK DATE	-10,160.00	N
	12-28-2018			DISTRICT-WIDE	190479	1000954931	C	3rd party insp-review-gym/b	8,000.00	N
	11-29-2018			DISTRICT-WIDE	190479	1000954931	D	WRONG CK DATE	-8,000.00	N
Check 023713 Total:								.00		
023714	12-28-2018	01243	INTERSTATE BILLING	DISTRICT-WIDE	190324	3012579905	C	mirror brackets-bus 15	102.90	N
	11-29-2018			DISTRICT-WIDE	190324	3012579905	D	WRONG CK DATE	-102.90	N
Check 023714 Total:								.00		
023715	12-28-2018	01811	JASON'S DELI	SCHOOL BOARD	190015	181120901751000	C	board meeting snacks-nov	125.90	N
	11-29-2018			SCHOOL BOARD	190015	181120901751000	D	WRONG CK DATE	-125.90	N
Check 023715 Total:								.00		
023716	12-28-2018	02800	LEWIS JOHNSON	ADD'L W/H TAX	190025		C	hs basketball official-11/24	185.00	N
	11-29-2018			ADD'L W/H TAX	190025		D	WRONG CK DATE	-185.00	N
Check 023716 Total:								.00		

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023717	12-28-2018	03289	KOCUREK LAND IMPR	DISTRICT-WIDE	190435	1366	C	constrct ditch crossing-new	6,000.00	N
	11-29-2018			DISTRICT-WIDE	699-81-6629.EL-999-999000	190435 1366	D	WRONG CK DATE	-6,000.00	N
					699-81-6629.EL-999-999000					
								Check 023717 Total:	.00	
023718	12-28-2018	00637	LONE STAR OVERNIG	GEN ADMINISTRATI	190484	6198586	C	overnight mail	18.53	N
	11-29-2018			GEN ADMINISTRATI	199-41-6399.00-750-999000	190484 6198586	D	WRONG CK DATE	-18.53	N
					199-41-6399.00-750-999000					
								Check 023718 Total:	.00	
023719	12-28-2018	02467	SAMUEL LOPEZ	ADD'L W/H TAX	190025		C	f/jv fb official-11/8	57.50	N
	11-29-2018			ADD'L W/H TAX	199-36-6219.00-001-991000	190025	D	WRONG CK DATE	-57.50	N
					199-36-6219.00-001-991000					
	12-28-2018			DEPENDENT CARE	190025		C	ms fb official-11/8	97.50	N
	11-29-2018			DEPENDENT CARE	199-36-6219.00-041-991000	190025	D	WRONG CK DATE	-97.50	N
					199-36-6219.00-041-991000					
								Check 023719 Total:	.00	
023720	12-28-2018	01694	ELIZABETH MANCILLA	DISTRICT-WIDE	190224		C	reimb kitchen staff shoes	40.00	N
	11-29-2018			DISTRICT-WIDE	240-35-6342.00-999-999000	190224	D	WRONG CK DATE	-40.00	N
					240-35-6342.00-999-999000					
								Check 023720 Total:	.00	
023721	12-28-2018	00117	MCGRAW-HILL EDUCA	ADD'L W/H TAX	190194	105931117001	C	hs physics components	333.84	N
	11-29-2018			ADD'L W/H TAX	199-11-6321.00-001-911000	190194 105931117001	D	WRONG CK DATE	-333.84	N
					199-11-6321.00-001-911000					
								Check 023721 Total:	.00	
023722	12-28-2018	00698	MENTORING MINDS	DEPENDENT CARE	190153	228291	C	curriculum for 5th grade	1,479.50	N
	11-29-2018			DEPENDENT CARE	410-11-6321.00-041-911000	190153 228291	D	WRONG CK DATE	-1,479.50	N
					410-11-6321.00-041-911000					
								Check 023722 Total:	.00	
023723	12-28-2018	01677	MIRA'S SPORTS AND	ADD'L W/H TAX	190346	10011400	C	uniforms-athletic trainers	410.00	N
				ADD'L W/H TAX	199-36-6399.AT-001-991000	190346 10010600	C	uniforms-athletic trainers	722.50	N
				ADD'L W/H TAX	199-36-6399.AT-001-991000	190346 10010200	C	uniforms-athletic trainers	263.50	N
				ADD'L W/H TAX	199-36-6399.AT-001-991000	190346 10011300	C	uniforms-athletic trainers	379.90	N
	11-29-2018			ADD'L W/H TAX	199-36-6399.AT-001-991000	190346 10011400	D	WRONG CK DATE	-410.00	N
				ADD'L W/H TAX	199-36-6399.AT-001-991000	190346 10010600	D	WRONG CK DATE	-722.50	N
				ADD'L W/H TAX	199-36-6399.AT-001-991000	190346 10010200	D	WRONG CK DATE	-263.50	N
				ADD'L W/H TAX	199-36-6399.AT-001-991000	190346 10011300	D	WRONG CK DATE	-379.90	N
	12-28-2018			ADD'L W/H TAX	199-36-6399.AT-001-991000	190339 9895400	C	basketballs,scorebooks-hs b	371.82	N
					199-36-6399.BA-001-991000					

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	11-29-2018			ADD'L W/H TAX	190339	9895400	D	WRONG CK DATE	-371.82	N
					199-36-6399	BA-001-991000				
								Check 023723 Total:	.00	
023724	12-28-2018	03139	CHLOE MUNOZ	DEPENDENT CARE	190025		C	ms vb official-10/24	85.00	N
					199-36-6219	00-041-991000				
	11-29-2018			DEPENDENT CARE	190025		D	WRONG CK DATE	-85.00	N
					199-36-6219	00-041-991000				
								Check 023724 Total:	.00	
023725	12-28-2018	00819	NUECES ELECTRIC C	DISTRICT-WIDE	190492		C	transformer-elem project	17,023.00	N
					699-81-6629	EL-999-999000				
	11-29-2018			DISTRICT-WIDE	190492		D	WRONG CK DATE	-17,023.00	N
					699-81-6629	EL-999-999000				
								Check 023725 Total:	.00	
023726	12-28-2018	00263	OAK FARMS-SAN ANT	DISTRICT-WIDE	190018	1427826	C	milk-cafe	241.06	N
					240-35-6341	00-999-999000				
				DISTRICT-WIDE	190018	1423182	C	milk,water-cafe	286.20	N
					240-35-6341	00-999-999000				
	11-29-2018			DISTRICT-WIDE	190018	1427826	D	WRONG CK DATE	-241.06	N
					240-35-6341	00-999-999000				
				DISTRICT-WIDE	190018	1423182	D	WRONG CK DATE	-286.20	N
					240-35-6341	00-999-999000				
								Check 023726 Total:	.00	
023727	12-28-2018	03030	RAUL ORTIZ	ADD'L W/H TAX	190025		C	hs basketball official-11/24	185.00	N
					199-36-6219	00-001-991000				
	11-29-2018			ADD'L W/H TAX	190025		D	WRONG CK DATE	-185.00	N
					199-36-6219	00-001-991000				
								Check 023727 Total:	.00	
023728	12-28-2018	02723	JESUS PEREZ JR	ADD'L W/H TAX	190025		C	f/jv fb official-11/8	57.50	N
					199-36-6219	00-001-991000				
	11-29-2018			ADD'L W/H TAX	190025		D	WRONG CK DATE	-57.50	N
					199-36-6219	00-001-991000				
	12-28-2018			DEPENDENT CARE	190025		C	ms fb official-11/8	97.50	N
					199-36-6219	00-041-991000				
	11-29-2018			DEPENDENT CARE	190025		D	WRONG CK DATE	-97.50	N
					199-36-6219	00-041-991000				
								Check 023728 Total:	.00	
023729	12-28-2018	00196	PINNACLE MEDICAL M	DISTRICT-WIDE	190021	75699	C	bus driver randon testing	151.00	N
					199-34-6499	00-999-999000				
	11-29-2018			DISTRICT-WIDE	190021	75699	D	WRONG CK DATE	-151.00	N
					199-34-6499	00-999-999000				
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023730	12-28-2018	03237	POWELL & LEON, LLP	SCHOOL BOARD	190499	22038	C	legal svcs-tole application	1,738.50	N
					199-41-6211	00-702-999000				
	11-29-2018			SCHOOL BOARD	190499	22038	D	WRONG CK DATE	-1,738.50	N
					199-41-6211	00-702-999000				
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023731	12-28-2018	03303	CASSIE REDDING	DEPENDENT CARE	190025		C	ms vb official-10/24	85.00	N
					199-36-6219	00-041-991000				
	11-29-2018			DEPENDENT CARE	190025		D	WRONG CK DATE	-85.00	N
					199-36-6219	00-041-991000				
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023732	12-28-2018	03045	ROGER REVILLA JR	ADD'L W/H TAX	190025		C	f/jv fb official-11/8	57.50	N
					199-36-6219.00-001-991000					
	11-29-2018			ADD'L W/H TAX	190025		D	WRONG CK DATE	-57.50	N
					199-36-6219.00-001-991000					
	12-28-2018			DEPENDENT CARE	190025		C	ms fb official-11/8	97.50	N
					199-36-6219.00-041-991000					
	11-29-2018			DEPENDENT CARE	190025		D	WRONG CK DATE	-97.50	N
					199-36-6219.00-041-991000					
								Check 023732 Total:	.00	
023733	12-28-2018	02152	SAN ANTONIO STOCK	ADD'L W/H TAX	190482		C	parking/gate pass-ag	74.00	N
					199-36-6411.AG-001-999000					
	11-29-2018			ADD'L W/H TAX	190482		D	WRONG CK DATE	-74.00	N
					199-36-6411.AG-001-999000					
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023734	12-28-2018	02394	SKID-O-KAN	DISTRICT-WIDE	190250	30630b	C	prtble restroom rental-fb	936.82	N
					199-51-6269.01-999-999000					
	11-29-2018			DISTRICT-WIDE	190250	30630b	D	WRONG CK DATE	-936.82	N
					199-51-6269.01-999-999000					
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023735	12-28-2018	90168	SOUTH TEXAS MUSIC	DEPENDENT CARE	190202	126053	C	ms band books	233.21	N
					199-11-6399.MB-041-911000					
	11-29-2018			DEPENDENT CARE	190202	126053	D	WRONG CK DATE	-233.21	N
					199-11-6399.MB-041-911000					
								Check 023735 Total:	.00	
023736	12-28-2018	02773	SOUTHERN FLORAL C	ADD'L W/H TAX	190473	560573	C	fresh flowers-floral design cl	365.11	N
					199-11-6399.00-001-922000					
	11-29-2018			ADD'L W/H TAX	190473	560573	D	WRONG CK DATE	-365.11	N
					199-11-6399.00-001-922000					
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023737	12-28-2018	00514	TASB RISK MANAGEM	DISTRICT-WIDE	190472	1103105	C	workers comp claims liability	318.00	N
					199-35-6143.00-999-999000					
	11-29-2018			DISTRICT-WIDE	190472	1103105	D	WRONG CK DATE	-318.00	N
					199-35-6143.00-999-999000					
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023738	12-28-2018	00223	TEXAS ASSOC. OF SC	SUPERINTENDENT	190407	117742	C	midwinter conf reg-d.freema	295.00	N
					199-41-6411.00-701-999000					
	11-29-2018			SUPERINTENDENT	190407	117742	D	WRONG CK DATE	-295.00	N
					199-41-6411.00-701-999000					
								Check 023738 Total:	.00	
023739	12-28-2018	00009	TEXAS ASSOC. OF SC	SCHOOL BOARD	190489	554325	C	2019 membership fee	1,639.29	N
					199-41-6219.00-702-999000					
	11-29-2018			SCHOOL BOARD	190489	554325	D	WRONG CK DATE	-1,639.29	N
					199-41-6219.00-702-999000					
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023740	12-28-2018	02023	TEXAS EDUCATIONAL	DISTRICT-WIDE	190480	4042	C	title iv a consulting services	154.00	N
					199-21-6219.01-999-923000					
				DISTRICT-WIDE	190480	4042	C	title ii,a consulting services	106.75	N
					199-21-6219.01-999-923000					
				DISTRICT-WIDE	190480	4042	C	idea b-consulting services	2,016.97	N
					199-21-6219.01-999-923000					
	11-29-2018			DISTRICT-WIDE	190480	4042	D	WRONG CK DATE	-154.00	N
					199-21-6219.01-999-923000					

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				DISTRICT-WIDE	190480	4042	D	WRONG CK DATE	-106.75	N
					199-21-6219.01-999-923000					
				DISTRICT-WIDE	190480	4042	D	WRONG CK DATE	-2,016.97	N
					199-21-6219.01-999-923000					
	12-28-2018			LONDON ELEMENT	190480	4042	C	title i consulting services	576.05	N
					211-21-6239.00-101-924000					
	11-29-2018			LONDON ELEMENT	190480	4042	D	WRONG CK DATE	-576.05	N
					211-21-6239.00-101-924000					
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023741	12-28-2018	00078	TULOSO-MIDWAY I.S.D	ADD'L W/H TAX	190500		C	entry fee-swim meet 12/1	112.00	N
					199-36-6499.00-001-991000					
	11-29-2018			ADD'L W/H TAX	190500		D	WRONG CK DATE	-112.00	N
					199-36-6499.00-001-991000					
								Check 023741 Total:	.00	
023742	12-28-2018	00891	WHATABURGER, INC.	ADD'L W/H TAX	190410	1021945	C	regional choir meals-11/10	38.44	N
					199-36-6412.MU-001-999000					
	11-29-2018			ADD'L W/H TAX	190410	1021945	D	WRONG CK DATE	-38.44	N
					199-36-6412.MU-001-999000					
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023743	11-28-2018	00212	Rojelio Almaguer	DISTRICT-WIDE	190003	11202018	C	pest control service-nov	1,000.00	N
					199-51-6299.00-999-999000					
023744	11-28-2018	02115	ABC HOME & COMMER	DISTRICT-WIDE	190481	6946242-1	C	annual termite renewal	152.00	N
					199-51-6299.00-999-999000					
023745	11-28-2018	02796	ALLIANCE FOR YOUN	ADD'L W/H TAX	190496		C	writing entries-hs	295.00	N
					199-36-6499.00-001-999000					
023746	11-28-2018	02796	ALLIANCE FOR YOUN	ADD'L W/H TAX	190495		C	art entries-hs	65.00	N
					199-36-6499.00-001-999000					
023747	11-28-2018	02532	ALLISON TRANS TECH	DISTRICT-WIDE	190476	10516	C	trans fluid change-bus 16	429.97	N
					199-34-6249.00-999-923000					
				DISTRICT-WIDE	190476	10521	C	trans fluid change-bus 19	433.56	N
					199-34-6249.00-999-999000					
				DISTRICT-WIDE	190476	10519	C	trans fluid change/svs-bus 2	586.85	N
					199-34-6249.00-999-999000					
								Check 023747 Total:	1,450.38	
023748	11-28-2018	02484	AMAZON	DEPENDENT CARE	190366		C	calculators for science-ms	58.50	N
					199-11-6399.00-041-911000					
				DISTRICT-WIDE	190387	837573673855	C	replace backpack blower str	34.52	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190277	774457658746	C	led wall pak-districtwide	989.45	N
					199-51-6319.00-999-999000					
								Check 023748 Total:	1,082.47	
023749	11-28-2018	01826	Roxanne Bright	DISTRICT-WIDE	190219		C	reimb kitchen staff shoes	39.99	N
					240-35-6342.00-999-999000					
023750	11-28-2018	02774	JORGE CAMARILLO	ADD'L W/H TAX	290025		C	fb official-11/8	57.50	N
					199-36-6219.00-001-991000					
				DEPENDENT CARE	290025		C	fb official-11/8	97.50	N
					199-36-6219.00-041-991000					
								Check 023750 Total:	155.00	

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023751	11-28-2018	00346	CITY OF CORPUS CHR	DISTRICT-WIDE	190008	20048912	C	water usage-irrig-oct	77.04	N
					199-51-6259.01-999-999000					
				DISTRICT-WIDE	190008	20048910	C	water usage-bb-oct	22.85	N
					199-51-6259.01-999-999000					
				DISTRICT-WIDE	190008	20048911	C	water usage-oct	774.72	N
					199-51-6259.01-999-999000					
								Check 023751 Total:	874.61	
023752	11-28-2018	01453	THE EARTHGRAINS C	DISTRICT-WIDE	190012	84066215623	C	bread-cafe	154.80	N
					240-35-6341.00-999-999000					
023753	11-28-2018	01791	EDGEUNITY	ADD'L W/H TAX	190396	126560	C	ap history-sftware subscr	330.00	N
					199-11-6399.AP-001-931000					
023754	11-28-2018	00001	EDUCATION SERVICE	DISTRICT-WIDE	190089	102988	C	2018-19 technology coop	1,990.00	N
					199-12-6239.01-999-911000					
				DISTRICT-WIDE	190089	102825	C	18-19 leadership coop	550.00	N
					199-23-6239.00-999-999000					
				GEN ADMINISTRATI	190089	102966	C	18-19 tsds svcs	1,575.00	N
					199-53-6239.00-750-999000					
				GEN ADMINISTRATI	190089	102966	C	2018-19 txeis	34,050.57	N
					199-53-6239.00-750-999000					
								Check 023754 Total:	38,165.57	
023755	11-28-2018	03306	GEORGIO'S PIZZA	ADD'L W/H TAX	090307	196	C	v playoff meals-11/15	420.00	N
					199-36-6412.01-001-991000					
023756	11-28-2018	03301	GULF COAST GRAPHI	DISTRICT-WIDE	190475		C	police car decals	385.00	N
					199-52-6399.00-999-999000					
023757	11-28-2018	00952	GULF COAST PAPER C	DISTRICT-WIDE	190013	1589973	C	trays,forks,spoons,gloves-ca	212.06	N
					240-35-6342.00-999-999000					
023758	11-28-2018	01604	HEALY AWARDS	ADD'L W/H TAX	190455	inv013231	C	fb helmet stickers	195.50	N
					199-36-6399.FB-001-991000					
023759	11-28-2018	03129	HILLYARD	DISTRICT-WIDE	190423	603216627	C	towels,tissue,liners	1,220.58	N
					199-51-6319.01-999-999000					
023760	11-28-2018	03302	INTERNATIONAL COD	DISTRICT-WIDE	190479	1000950089	C	3rd party insp-plan review-el	10,160.00	N
					699-81-6629.EL-999-999000					
				DISTRICT-WIDE	190479	1000954931	C	3rd party insp-review-gym/b	8,000.00	N
					699-81-6629.GB-999-999000					
								Check 023760 Total:	18,160.00	
023761	11-28-2018	01243	INTERSTATE BILLING	DISTRICT-WIDE	190324	3012579905	C	mirror brackets-bus 15	102.90	N
					199-34-6319.00-999-999000					
023762	11-28-2018	01811	JASON'S DELI	SCHOOL BOARD	190015	181120901751000	C	board meeting snacks-nov	125.90	N
					199-41-6399.00-702-999000					
023763	11-28-2018	02800	LEWIS JOHNSON	ADD'L W/H TAX	090025		C	ba official-11/24	185.00	N
					199-36-6219.00-001-991000					
023764	11-28-2018	03289	KOCUREK LAND IMPR	DISTRICT-WIDE	190435	1366	C	constr ditch crossing-new el	6,000.00	N
					699-81-6629.EL-999-999000					
023765	11-28-2018	00637	LONE STAR OVERNIG	GEN ADMINISTRATI	190484	6198586	C	overnight mail	18.53	N
					199-41-6399.00-750-999000					

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023766	11-28-2018	02467	SAMUEL LOPEZ	ADD'L W/H TAX	090025		C	fb official-11/8	57.50	N
					199-36-6219.00-001-991000					
				DEPENDENT CARE	090025		C	fb official-11/8	97.50	N
					199-36-6219.00-041-991000					
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023767	11-28-2018	01694	ELIZABETH MANCILLA	DISTRICT-WIDE	190224		C	reimb kitchen staff shoes	40.00	N
					240-35-6342.00-999-999000					
023768	11-28-2018	00117	MCGRAW-HILL EDUCA	ADD'L W/H TAX	190194	105931117001	C	online components-physics	333.84	N
					199-11-6321.00-001-911000					
023769	11-28-2018	00698	MENTORING MINDS	DEPENDENT CARE	190153	228291	C	curriculum for 5th grade	1,479.50	N
					410-11-6321.00-041-911000					
023770	11-28-2018	01677	MIRA'S SPORTS AND	ADD'L W/H TAX	190346	10011400	C	uniforms-athletic trainers	410.00	N
					199-36-6399.AT-001-991000					
				ADD'L W/H TAX	190346	10010600	C	uniforms-athletic trainers	722.50	N
					199-36-6399.AT-001-991000					
				ADD'L W/H TAX	190346	10010200	C	uniforms-athletic trainers	263.50	N
					199-36-6399.AT-001-991000					
				ADD'L W/H TAX	190346	10011300	C	uniforms-athletic trainers	379.90	N
					199-36-6399.AT-001-991000					
				ADD'L W/H TAX	190339	9895400	C	basketballs,scorebooks-hs b	371.82	N
					199-36-6399.BA-001-991000					
Check 023770 Total:									2,147.72	
023771	11-28-2018	03139	CHLOE MUNOZ	DEPENDENT CARE	290025		C	ms vb official-10/24	85.00	N
					199-36-6219.00-041-991000					
023772	11-28-2018	00819	NUECES ELECTRIC C	DISTRICT-WIDE	190492		C	transformer-elem project	17,023.00	N
					699-81-6629.EL-999-999000					
023773	11-28-2018	00263	OAK FARMS-SAN ANT	DISTRICT-WIDE	190018	1427826	C	milk-cafe	241.06	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190018	1423182	C	milk,water-cafe	286.20	N
					240-35-6341.00-999-999000					
Check 023773 Total:									527.26	
023774	11-28-2018	03030	RAUL ORTIZ	ADD'L W/H TAX	090025		C	ba official-11/24	185.00	N
					199-36-6219.00-001-991000					
023775	11-28-2018	00619	JESSE PEREZ	ADD'L W/H TAX	190025		C	fb official-11/8	57.50	N
					199-36-6219.00-001-991000					
				DEPENDENT CARE	190025		C	ms fb official-11/8	97.50	N
					199-36-6219.00-041-991000					
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023776	11-28-2018	00196	PINNACLE MEDICAL M	DISTRICT-WIDE	190021	75699	C	bus driver randon testing	151.00	N
					199-34-6499.00-999-999000					
023777	11-28-2018	03237	POWELL & LEON, LLP	SCHOOL BOARD	190499	22038	C	legal svcs-tcole application	1,738.50	N
					199-41-6211.00-702-999000					
023778	11-28-2018	03303	CASSIE REDDING	DEPENDENT CARE	090025		C	ms vb official-10/24	85.00	N
					199-36-6219.00-041-991000					
023779	11-28-2018	03045	ROGER REVILLA JR	ADD'L W/H TAX	090025		C	fb official-11/8	57.50	N
					199-36-6219.00-001-991000					
				DEPENDENT CARE	090025		C	fb official-11/8	97.50	N
					199-36-6219.00-041-991000					
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023780	11-28-2018	02152	SAN ANTONIO STOCK	ADD'L W/H TAX	190482 199-36-6411.AG-001-999000		C	parking/gate pass-ag	74.00	N
023781	11-28-2018	02394	SKID-O-KAN	DISTRICT-WIDE	190250 199-51-6269.01-999-999000	30630b	C	prtble restroom rental-fb	936.82	N
023782	11-28-2018	90168	SOUTH TEXAS MUSIC	DEPENDENT CARE	190202 199-11-6399.MB-041-911000	126053	C	ms band books	233.21	N
023783	11-28-2018	02773	SOUTHERN FLORAL C	ADD'L W/H TAX	190473 199-11-6399.00-001-922000	560573	C	fresh flowers-floral design cl	365.11	N
023784	11-28-2018	00514	TASB RISK MANAGEM	DISTRICT-WIDE	190472 199-35-6143.00-999-999000	1103105	C	workers comp claims liability	318.00	N
023785	11-28-2018	00223	TEXAS ASSOC. OF SC	SUPERINTENDENT	190407 199-41-6411.00-701-999000	117742	C	midwinter conf reg-d.freema	295.00	N
023786	11-28-2018	00009	TEXAS ASSOC. OF SC	SCHOOL BOARD	190489 199-41-6219.00-702-999000	554325	C	2019 membership fee	1,639.29	N
023787	11-28-2018	02023	TEXAS EDUCATIONAL	DISTRICT-WIDE	190480 199-21-6219.01-999-923000	4042	C	title ii,iv consult svcs	260.75	N
				DISTRICT-WIDE	190480 199-21-6219.01-999-923000	4042	C	idea b consulting svcs	2,016.97	N
				LONDON ELEMENT	190480 211-21-6239.00-101-924000	4042	C	title i consult svcs	576.05	N
								Check 023787 Total:	2,853.77	
023788	11-28-2018	00078	TULOSO-MIDWAY I.S.D	ADD'L W/H TAX	190500 199-36-6499.00-001-991000		C	entry fee-swim meet 12/1	112.00	N
023789	11-28-2018	00891	WHATABURGER, INC.	ADD'L W/H TAX	090410 199-36-6412.MU-001-999000	1021945	C	choir meals-11/10	38.44	N
023790	12-10-2018	00165	A & R SEPTIC TANK	DISTRICT-WIDE	190522 199-51-6249.00-999-999000	6958	C	sewer line repair-bus barn	785.00	N
023791	12-10-2018	01673	ABC KEYS AND SAFES	DISTRICT-WIDE	190504 199-51-6249.00-999-999000	46170	C	rekey ms conference	100.00	N
023792	12-10-2018	02532	ALLISON TRANS TECH	DISTRICT-WIDE	190485 199-34-6249.00-999-999000	10620	C	repair transmission-bus 15	1,631.29	N
023793	12-10-2018	03311	APOLLO TOWING SER	DISTRICT-WIDE	190524 199-34-6249.00-999-999000	a181657	C	tow bus 12-broken hose	300.00	N
023794	12-10-2018	01614	ATSSB REGION 14	DEPENDENT CARE	190535 199-36-6499.MB-041-999000		C	ms band region tryouts	423.00	N
023795	12-10-2018	01614	ATSSB REGION 14	ADD'L W/H TAX	190525 199-36-6499.MB-001-999000		C	all region band tryouts	528.00	N
023796	12-10-2018	00008	BARNES & NOBLE	LONDON ELEMENT	190274 410-11-6321.00-101-911000	3758750	C	dictionaries-el testing	558.60	N
023797	12-10-2018	01603	BISHOP CISD	ADD'L W/H TAX	190516 199-36-6499.00-001-991000	08-004-19	C	18-19 district uil fee-athl	5,000.00	N
				ADD'L W/H TAX	190516 199-36-6499.00-001-999000	08-004-19	C	18-19 district uil fee-academi	3,000.00	N
								Check 023797 Total:	8,000.00	

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023798	12-10-2018	02857	BRISTER SURVEYING I	DISTRICT-WIDE	190353 199-81-6619.00-999-999000	181819	C	topographic survey-ballfield	2,500.00	N
023799	12-10-2018	00190	BUDD ELECTRIC	DISTRICT-WIDE	190445 199-51-6249.00-999-999000	27467	C	water heater elec install-gym	404.50	N
023800	12-10-2018	03312	RUDY CANTU	DEPENDENT CARE	190025 199-36-6219.00-041-991000		C	ms ba official-11/28	85.00	N
023801	12-10-2018	01795	KEVIN CARR	ADD'L W/H TAX	190551 199-36-6399.AT-001-991000		C	gas-haul water/train equip-fb	42.06	N
023802	12-10-2018	01416	CC DISTRIBUTORS	DEPENDENT CARE	190478 199-11-6399.00-041-911000	s2974988.001	C	ms copy paper	417.90	N
				London Primary-New	190461 199-11-6399.00-102-911000	s2973341.001	C	9 cs copy paper-el	250.74	N
				LONDON ELEMENT	190461 199-23-6399.00-101-999000	s2973341.001	C	1 cs copy paper-el	27.86	N
								Check 023802 Total:	696.50	
023803	12-10-2018	03054	CLK ARCHITECTS & A	DISTRICT-WIDE	190103 699-81-6629.EL-999-999000	7972	C	arch fee to 8% constr adm	5,381.22	N
				DISTRICT-WIDE	190103 699-81-6629.GB-999-999000	7972	C	arch fee to 8% constr adm	2,650.45	N
								Check 023803 Total:	8,031.67	
023804	12-10-2018	02924	COGENT COMMUNICA	DISTRICT-WIDE	190009 199-11-6219.19-999-911000	londonin00001	C	internet services-dec	1,859.00	N
				DISTRICT-WIDE	199-11-6219.19-999-911000		M	oct erate discount	-1,115.40	N
								Check 023804 Total:	743.60	
023805	12-10-2018	00103	CORPUS CHRISTI I.S.D	DISTRICT-WIDE	190007 199-34-6311.00-999-999000	lisdnov'18	C	bus fuel-nov	3,033.88	N
				DISTRICT-WIDE	190007 199-51-6311.00-999-999000	lisdnov'18	C	vehicle fuel-nov	756.82	N
								Check 023805 Total:	3,790.70	
023806	12-10-2018	00103	CORPUS CHRISTI I.S.D	LONDON ELEMENT	190501 199-11-6219.00-101-923000	914	C	annual student deaf svcs	2,080.00	N
023807	12-10-2018	01453	THE EARTHGRAINS C	DISTRICT-WIDE	190012 240-35-6341.00-999-999000	84066215672	C	bread-cafe	123.11	N
023808	12-10-2018	00001	EDUCATION SERVICE	DISTRICT-WIDE	190089 199-11-6239.00-999-911000	103507	C	18-19 media coop	2,220.75	N
023809	12-10-2018	00610	FACILITY SOLUTIONS	DISTRICT-WIDE	190510 199-51-6319.00-999-999000	4755792-00	C	lightbulb-hs portable exterior	79.30	N
023810	12-10-2018	01679	FIRETROL PROTECTIO	DISTRICT-WIDE	190425 199-51-6249.00-999-999000	100561794	C	reset fire alarm-el	435.68	N
023811	12-10-2018	00300	ALAN FISHER, PHD	LONDON ELEMENT	190543 199-31-6219.00-101-923000		C	diag eval-spec ed	450.00	N
023812	12-10-2018	02022	DAVID FREEMAN	SUPERINTENDENT	190507 199-41-6411.00-701-999000		C	fall 18 mileage-d.freeman	487.00	N
023813	12-10-2018	03061	GIFTS 'N THINGS INC.	LONDON ELEMENT	190560 461-36-6399.EL-101-999000	20957	C	shoppers shop fundraiser	5,020.32	N

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023814	12-10-2018	01185	ANNABEL GUERRA	GEN ADMINISTRATI	190542		C	mileage-tasbo-guerra	199.71	N
					199-41-6411.00-750-999000					
023815	12-10-2018	00952	GULF COAST PAPER C	DISTRICT-WIDE	190013	1596690	C	cups-cafe	24.26	N
					240-35-6342.00-999-999000					
				DISTRICT-WIDE	190013	1598820	C	trays,forks,spoons,etc-cafe	355.44	N
					240-35-6342.00-999-999000					
				DISTRICT-WIDE	190013	1595024	C	trays,forks,spoons-cafe	184.54	N
					240-35-6342.00-999-999000					
								Check 023815 Total:	564.24	
023816	12-10-2018	03129	HILLYARD	DISTRICT-WIDE	190357	603192346	C	foam soap-all campuses	1,056.00	N
					199-51-6319.01-999-999000					
023817	12-10-2018	00168	HOME DEPOT	ADD'L W/H TAX	190474	7171762	C	tools-ag mechanics	204.85	N
					199-11-6399.00-001-922000					
				DISTRICT-WIDE	190033	7970853	C	wall plate,hardware	22.11	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190033	4594256	C	coupling,disposal kit	32.63	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190033	5012010	C	nozzle,basic wrap	50.72	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190033	6054476	C	outlet covers	2.85	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190033	6064595	C	metal toggle,wall plate	2.85	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190033	4064850	C	duct tape	19.94	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190033	5131262	C	shower pan liner,flex tape	60.98	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190033	7275396	C	field supplies,drill bit,etc	281.10	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190033	4594256	C	paint,rollers,screws,etc	150.15	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190033	6063171	C	oil, sprayer, etc	107.70	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190336	7970853	C	maint tools	125.86	N
					199-51-6319.00-999-999000					
								Check 023817 Total:	1,061.74	
023818	12-10-2018	02347	HOUSTON ISD-MEDIC	LONDON ELEMENT	190014	181911108	C	medicaid billing fees-nov	94.37	N
					199-21-6219.00-101-923000					
023819	12-10-2018	03313	INTERQUEST DETECTI	DISTRICT-WIDE	190547	4841	C	drug dog inspection-ms/hs	225.00	N
					199-52-6219.00-999-999000					
023820	12-10-2018	00962	J.W. PEPPER & SON, I	ADD'L W/H TAX	190192	18072579	C	hs band music	6.00	N
					199-11-6399.MB-001-911000					
				ADD'L W/H TAX	190192	18070162	C	hs band music	85.89	N
					199-11-6399.MB-001-911000					
				ADD'L W/H TAX	190192	18068914	C	hs band music	130.59	N
					199-11-6399.MB-001-911000					
				ADD'L W/H TAX	190192	18071161	C	hs choir music	24.99	N
					199-36-6399.MU-001-999000					
								Check 023820 Total:	247.47	

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023821	12-10-2018	01811	JASON'S DELI	SCHOOL BOARD	190015 199-41-6399.00-702-999000	181204901751001	C	board meeting snacks-dec	85.52	N
023822	12-10-2018	00675	LABATT FOOD SERVIC	DISTRICT-WIDE	190051 240-35-6341.00-999-999000	11299957	C	food-cafe	140.16	N
				DISTRICT-WIDE	190051 240-35-6341.00-999-999000	11269578	C	food-cafe	5,737.20	N
				DISTRICT-WIDE	190051 240-35-6341.00-999-999000	11136196	C	food-cafe	185.24	N
				DISTRICT-WIDE	190051 240-35-6341.00-999-999000	11050589	C	food-cafe	5,140.76	N
				DISTRICT-WIDE	190051 240-35-6341.00-999-999000	11121037	C	food-cafe	2,971.80	N
				DISTRICT-WIDE	190051 240-35-6341.00-999-999000	11012159	C	food-cafe	418.89	N
				DISTRICT-WIDE	240-35-6341.00-999-999000		M	wront item received	-28.30	N
				DISTRICT-WIDE	240-35-6341.00-999-999000		M	expired goldfish credit	-46.97	N
				DISTRICT-WIDE	190051 240-35-6342.00-999-999000	11269578	C	trays,wipes,film-cafe	49.00	N
				DISTRICT-WIDE	190051 240-35-6342.00-999-999000	11121037	C	trays,napkins,bags,etc-cafe	83.37	N
				DISTRICT-WIDE	190051 240-35-6342.00-999-999000	11050589	C	trays,napkins,liners,etc-cafe	139.29	N
Check 023822 Total:									14,790.44	
023823	12-10-2018	02780	NADYA LICON	DISTRICT-WIDE	190220 240-35-6342.00-999-999000		C	reimb kitchen staff shoes	29.97	N
023824	12-10-2018	01658	LINDA LINDSEY	DEPENDENT CARE	190025 199-36-6219.00-041-991000		C	ms ba official-11/28	85.00	N
	12-12-2018			DEPENDENT CARE	190025 199-36-6219.00-041-991000		D	wrong vendor	-85.00	N
Check 023824 Total:									.00	
023825	12-10-2018	02242	McLEMORE BUILDING	DISTRICT-WIDE	190016 199-51-6219.01-999-999000	126827	C	janitorial services-dec	23,845.00	N
023826	12-10-2018	02223	MECA SPORTSWEAR	ADD'L W/H TAX	190308 199-36-6399.00-001-991000	sip162764	C	letterman jackets-athl	455.00	N
023827	12-10-2018	00179	MOORE SUPPLY CO	DISTRICT-WIDE	190488 199-51-6319.00-999-999000	s154440690.001	C	gym-water heatr conversion	371.89	N
				DISTRICT-WIDE	199-51-6319.00-999-999000		M	discount credit	-.29	N
				DISTRICT-WIDE	190443 199-51-6631.00-999-999000	s154328897.001	C	water heater-hs gym	9,192.81	N
Check 023827 Total:									9,564.41	
023828	12-10-2018	02276	MUSCO SPORTS LIGH	DISTRICT-WIDE	190288 199-81-6619.00-999-999000	140750	C	bs field lights-ref #184412	297,437.00	N
023829	12-10-2018	00020	O'REILLY AUTO PARTS	DISTRICT-WIDE	190034 199-34-6319.00-999-999000	0711-346444	C	oil filter-bus 19	11.71	N
				DISTRICT-WIDE	190034 199-34-6319.00-999-999000	0711-345895	C	socket,capsule-buses	45.93	N
				DISTRICT-WIDE	190034 199-34-6319.00-999-999000	0711-349213	C	engine clearner,shop tools	37.94	N

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				DISTRICT-WIDE			M	return hose connect	-1.01	N
					199-34-6319.00-999-999000					
				DISTRICT-WIDE	190034	0711-345272	C	battery-chevy truck	116.92	N
					199-51-6319.03-999-999000					
								Check 023829 Total:	211.49	
023830	12-10-2018	00263	OAK FARMS-SAN ANT	DISTRICT-WIDE	190018	1430629	C	milk,water-cafe	213.19	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190018	1435976	C	milk,water-cafe	135.42	N
					240-35-6341.00-999-999000					
								Check 023830 Total:	348.61	
023831	12-10-2018	00730	RED HAWK	DISTRICT-WIDE	190024	378146	C	fire alarm monitor-dec	34.93	N
					199-51-6219.00-999-999000					
023832	12-10-2018	00232	REPUBLIC SERVICES	DISTRICT-WIDE	190026	0847-000975159	C	recycling services-dec	371.03	N
					199-51-6259.01-999-999000					
023833	12-10-2018	02009	ROCK ENGINEERING A	DISTRICT-WIDE	190207	118354-0002	C	material testing-el	122.00	N
					699-81-6629.EL-999-999000					
				DISTRICT-WIDE	190207	118488-0001	C	material testing-el	252.00	N
					699-81-6629.EL-999-999000					
				DISTRICT-WIDE	190207	118354-0003	C	material testing-el	669.00	N
					699-81-6629.EL-999-999000					
				DISTRICT-WIDE	190207	118354-0004	C	material testing-el	7,051.50	N
					699-81-6629.EL-999-999000					
								Check 023833 Total:	8,094.50	
023834	12-10-2018	00069	SAM'S CLUB DIRECT	ADD'L W/H TAX	190032	001346	C	kleenex,forks-hs	25.96	N
					199-23-6399.00-001-999000					
				LONDON ELEMENT	190032	001456	C	lounge supplies-el	68.68	N
					199-23-6399.00-101-999000					
				LONDON ELEMENT	190404	001348	C	elem nurse refrigerator	199.98	N
					199-33-6399.00-101-999000					
				ADD'L W/H TAX	190379	001291	C	batteries-hs band	115.88	N
					199-36-6399.MB-001-999000					
				GEN ADMINISTRATI	190032	001416	C	lounge supplies-bus ofc	40.73	N
					199-41-6399.00-750-999000					
				DISTRICT-WIDE	190032	001351	C	food-cafe	19.36	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190032	001176	C	food-cafe	25.86	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190032	001290	C	soap,sanitiz,gloves-cafe	69.16	N
					240-35-6342.00-999-999000					
				DISTRICT-WIDE	190032	001176	C	plates,gloves-cafe	50.32	N
					240-35-6342.00-999-999000					
				DISTRICT-WIDE	190032	001351	C	plates,gloves,pads-cafe	40.98	N
					240-35-6342.00-999-999000					
				ADD'L W/H TAX	190032	001346	C	coffee supplies-hs	14.86	N
					461-36-6399.CF-001-999000					
				LONDON ELEMENT	190322	001243	C	santa mailbox-el	49.98	N
					461-36-6399.EL-101-999000					
				ADD'L W/H TAX	190032	001455	C	pirate store snacks	285.58	N
					461-36-6399.PS-001-999000					
				ADD'L W/H TAX	190032	001345	C	pirate store snacks	156.80	N
					461-36-6399.PS-001-999000					
				ADD'L W/H TAX	190032	001242	C	pirate store snacks	482.93	N
					461-36-6399.PS-001-999000					

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								Check 023834 Total:	1,647.06	
023835	12-10-2018	00129	SCHOOL SPECIALTY S	London Primary-New	190462	308103228759 199-11-6399.00-102-911000	C	el teacher supplies	90.56	N
				LONDON ELEMENT	190462	308103228759 199-23-6399.00-101-999000	C	el office supplies	23.69	N
								Check 023835 Total:	114.25	
023836	12-10-2018	03250	SUKHBIR SINGH	ADD'L W/H TAX	190420	199-31-6399.00-001-999000	C	psat bootcamp-hs	1,800.00	N
023837	12-10-2018	01376	SOUTHERN TIRE MAR	DISTRICT-WIDE	190417	66193633 199-34-6249.00-999-999000	C	tire-bus 19	393.02	N
				DISTRICT-WIDE	190460	66193997 199-51-6249.03-999-999000	C	tire-2006 chevy truck	195.99	N
								Check 023837 Total:	589.01	
023838	12-10-2018	01573	SPECTRUM BUSINESS	DISTRICT-WIDE	190028	2632130112018 199-51-6259.02-999-999000	C	phone service-dec	624.41	N
023839	12-10-2018	01540	SPRINT	DISTRICT-WIDE	190029	455964218-079 199-51-6259.02-999-999000	C	cell phone usage-nov	350.82	N
023840	12-10-2018	01193	STAPLES BUSINESS A	DEPENDENT CARE	190382	7207858107-0-1 199-11-6399.00-041-911000	C	ms teacher supplies	328.79	N
				DEPENDENT CARE	190382	7207858107-0-1 199-23-6399.00-041-999000	C	ms office supplies	238.98	N
				GEN ADMINISTRATI	190483	7208530472-0-1 199-41-6399.00-750-999000	C	business office supplies	123.64	N
								Check 023840 Total:	691.41	
023841	12-10-2018	00861	SYSTEMS DESIGN	DISTRICT-WIDE	190558	18-1027 240-35-6342.00-999-999000	C	student id card stock-cafe	34.00	N
023842	12-10-2018	01517	TAX ASSESSOR-COLL	TAX COSTS	190053	oct 2018 199-99-6213.00-703-999000	C	tax collection fees-oct	2,822.57	N
023843	12-10-2018	00041	TEXAS DEPT. OF PUBL	SUPERINTENDENT	190011	cra-201810-1565 199-41-6499.00-701-999000	C	criminal inquiries-oct	11.00	N
023844	12-10-2018	03305	THE PASTA SHOPPE	LONDON ELEMENT	190512	0440398 461-36-6399.EL-101-999000	C	el culture club fundraiser	214.20	N
023845	12-10-2018	03056	TEXAS HS POWERLIFT	ADD'L W/H TAX	190555	199-36-6499.00-001-991000	C	boys powerlifting membershi	75.00	N
023846	12-10-2018	03057	THSWPA	ADD'L W/H TAX	190556	199-36-6499.00-001-991000	C	girls powerlifting membershi	75.00	N
023847	12-10-2018	02013	URBAN ENGINEERING	DISTRICT-WIDE	190092	81012 699-81-6629.GB-999-999000	C	civil eng svcs-gym/band proje	1,850.00	N
023848	12-10-2018	03308	USATESTPREP, LLC	LONDON ELEMENT	190515	30638 199-11-6399.01-101-911000	C	el staar test prep	1,400.00	N
023849	12-10-2018	02697	VERNIER	ADD'L W/H TAX	190464	5316628 199-11-6399.00-001-911000	C	supplies-hs science	1,462.33	N
				ADD'L W/H TAX	190464	5316628 199-11-6399.00-001-922000	C	supplies-hs science	1,000.00	N
								Check 023849 Total:	2,462.33	

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023850	12-10-2018	02727	KIM WHITE	DISTRICT-WIDE	190218		C	reimb kitchen staff shoes	29.99	N
					240-35-6342.00-999-999000					
023851	12-10-2018	02403	THERESA WRIGHT	ADD'L W/H TAX	190090		C	pt services-hs-oct	175.00	N
				DEPENDENT CARE	190090		C	pt services-ms-oct	210.00	N
				LONDON ELEMENT	190090		C	pt services-el-oct	315.00	N
					199-11-6219.00-001-923000					
					199-11-6219.00-041-923000					
					199-11-6219.00-101-923000					
								Check 023851 Total:	700.00	
023852	12-14-2018	01445	CAVALLO ENERGY TE	DISTRICT-WIDE	190004	b1812050768	C	electricity usage-nov	9,025.14	N
					199-51-6259.03-999-999000					
023853	12-14-2018	01501	COASTAL BEND COAC	ADD'L W/H TAX	190561		C	3a school membership dues	230.00	N
					199-36-6499.00-001-991000					
023854	12-14-2018	01394	COMMERCE BANK VIS	ADD'L W/H TAX	190111		C	food-culinary lab	264.80	N
					199-11-6399.00-001-922000					
				ADD'L W/H TAX	190447		C	supplies-rocketry teams	149.76	N
					199-11-6399.RB-001-922000					
				ADD'L W/H TAX	190465		C	meals-rocket team travel-11/	62.51	N
					199-11-6412.RB-001-922000					
				ADD'L W/H TAX	190465		C	hotel-rocket team travel-11/2	77.69	N
					199-11-6412.RB-001-922000					
				ADD'L W/H TAX	190465		C	hotel-rocket team travel-11/2	77.69	N
					199-13-6411.RB-001-922000					
				ADD'L W/H TAX	190465		C	meals-rocket team travel-11/	33.78	N
					199-13-6411.RB-001-922000					
				DISTRICT-WIDE	190390		C	fuel-bus 16	99.00	N
					199-34-6311.00-999-999000					
				DISTRICT-WIDE	190467		C	travel-hs girls ba-hidalgo	45.24	N
					199-34-6311.00-999-999000					
				DISTRICT-WIDE	190390		C	toll fees	40.00	N
					199-34-6499.00-999-999000					
				ADD'L W/H TAX	190448		C	meals-ath train-vb region	15.12	N
					199-36-6411.00-001-991000					
				ADD'L W/H TAX	190399		C	hotel/meals-state xc 11/2-3	375.28	N
					199-36-6412.01-001-991000					
				ADD'L W/H TAX	190437		C	vb playoff travel 11/8-11	855.87	N
					199-36-6412.01-001-991000					
				ADD'L W/H TAX	190467		C	meals-hs girls ba-hidalgo	130.44	N
					199-36-6412.BA-001-991000					
				SUPERINTENDENT	190141		C	fingerprint fee	48.00	N
					199-41-6399.00-701-999000					
				GEN ADMINISTRATI	190390		C	first aid oils-bus ofc	40.64	N
					199-41-6399.00-750-999000					
				SUPERINTENDENT	190133		C	meals-supt academy-freema	26.42	N
					199-41-6411.00-701-999000					
				SUPERINTENDENT	190406		C	hotel-tasa-austin 1/27-30	494.05	N
					199-41-6411.00-701-999000					
				SUPERINTENDENT	190133		C	hotel-supt academy-freeman	284.09	N
					199-41-6411.00-701-999000					
				DISTRICT-WIDE	190416		C	light towers-jv fb game 11/8	325.51	N
					199-51-6269.01-999-999000					
				DISTRICT-WIDE	190390		C	storage room rent-nov/dec	165.90	N
					199-51-6299.01-999-999000					

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				DISTRICT-WIDE	190448		C	fuel-ath train-vb region	37.12	N
					199-51-6311.00-999-999000					
				DISTRICT-WIDE	190399		C	fuek-state xc 11/2-3	110.94	N
					199-51-6311.00-999-999000					
				DISTRICT-WIDE	190369		C	reserved parking signs-bus o	73.90	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190453		C	gym floor tape	438.67	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190102		C	police gear/uniform	598.66	N
					199-52-6399.00-999-999000					
				DISTRICT-WIDE	190390		C	food-cafe	22.38	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190323		C	food manager cards-cafe	60.00	N
					240-35-6499.00-999-999000					
				ADD'L W/H TAX	190502		C	hs sped meals-11/29	57.26	N
					461-36-6412.PS-001-999000					
				ADD'L W/H TAX	190503		C	hs sped trip-movie-11/29	49.50	N
					461-36-6412.PS-001-999000					
				ADD'L W/H TAX	190456		C	sped movie/lunch-11/15	1,201.50	N
					461-36-6412.PS-001-999000					
								Check 023854 Total:	6,261.72	
023855	12-14-2018	03318	ROGUE CORTINAS	ADD'L W/H TAX	190025		C	basketball official-12/7	85.00	N
					199-36-6219.00-001-991000					
023856	12-14-2018	02099	DAIRY QUEEN	ADD'L W/H TAX	190568	0201	C	girls basketball meals-11/29	58.68	N
					199-36-6412.BA-001-991000					
023857	12-14-2018	01039	RONALD DENNIS	ADD'L W/H TAX	190025		C	basketball official-12/4	185.00	N
					199-36-6219.00-001-991000					
023858	12-14-2018	01972	TONY DEYO	ADD'L W/H TAX	190526		C	marching band show music	1,540.00	N
					199-36-6399.MB-001-999000					
023859	12-14-2018	01453	THE EARTHGRAINS C	DISTRICT-WIDE	190012	84066215765	C	bread-cafe	50.84	N
					240-35-6341.00-999-999000					
023860	12-14-2018	00001	EDUCATION SERVICE	ADD'L W/H TAX	190331	103583	C	esl cert training-salazar	300.00	N
					199-13-6411.00-001-925000					
				DEPENDENT CARE	190331	103583	C	esl cert training-keeton/blank	600.00	N
					199-13-6411.00-041-925000					
				LONDON ELEMENT	190331	103583	C	esl cert training-tristan	300.00	N
					199-13-6411.00-101-925000					
								Check 023860 Total:	1,200.00	
023861	12-14-2018	00154	FLEET PRIDE	DISTRICT-WIDE	190376	12494620	C	stop sign-bus 10	357.59	N
					199-34-6319.00-999-999000					
023862	12-14-2018	01440	CARLA HERNANDEZ	ADD'L W/H TAX	190025		C	basketball official-12/10	65.00	N
					199-36-6219.00-001-991000					
023863	12-14-2018	03129	HILLYARD	DISTRICT-WIDE	190528	603245579	C	liners,tissue,towels	966.00	N
					199-51-6319.01-999-999000					
023864	12-14-2018	01243	INTERSTATE BILLING	DISTRICT-WIDE	190056	3012979587	C	brackets,mirror-buses	182.18	N
					199-34-6319.00-999-999000					

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023865	12-14-2018	00962	J.W. PEPPER & SON, I	ADD'L W/H TAX	190192	18068914	C	hs band music	130.59	N
	01-24-2019			ADD'L W/H TAX	199-11-6399.MB-001-911000	190192	D	duplicate pmt	-130.59	N
					199-11-6399.MB-001-911000					
Check 023865 Total:									.00	
023866	12-14-2018	01811	JASON'S DELI	SCHOOL BOARD	190015	181210901751002	C	board meeting snacks-dec	125.90	N
					199-41-6399.00-702-999000					
023867	12-14-2018	03316	BRENDON KURIO	DEPENDENT CARE	190025		C	basketball official-12/6	85.00	N
					199-36-6219.00-041-991000					
023868	12-14-2018	02708	LUTHER LINDSEY	DEPENDENT CARE	190025		C	basketball official-11/28	85.00	N
					199-36-6219.00-041-991000					
023869	12-14-2018	01898	CHISTROPER MCNEI	ADD'L W/H TAX	190025		C	basketball official-12/7	85.00	N
					199-36-6219.00-001-991000					
023870	12-14-2018	01677	MIRA'S SPORTS AND	LONDON ELEMENT	190514	10208800	C	el teacher shirts	398.59	N
					461-36-6399.EL-101-999000					
023871	12-14-2018	00010	NUECES COUNTY APP TAX COSTS		190562	123118	C	tax appraisal fees-1st quart	25,738.00	N
					199-99-6213.00-703-999000					
023872	12-14-2018	00819	NUECES ELECTRIC C	DISTRICT-WIDE	190017	27683200	C	electric wire distrib-nov	10,020.76	N
					199-51-6259.03-999-999000					
023873	12-14-2018	00263	OAK FARMS-SAN ANT	DISTRICT-WIDE	190018	1444163	C	milk,water-cafe	481.02	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190018	34103223	C	milk-cafe	210.34	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE			M	milk buybacks	-60.03	N
					240-35-6341.00-999-999000					
Check 023873 Total:									631.33	
023874	12-14-2018	03317	JOHN PEREZ	DEPENDENT CARE	190025		C	basketball official-12/5	85.00	N
					199-36-6219.00-041-991000					
023875	12-14-2018	90106	Petty Cash	LONDON ELEMENT	121218		C	art class supplies	95.50	N
					199-11-6399.00-101-911000					
				LONDON ELEMENT	121218		C	music prog supplies	27.92	N
					199-11-6399.00-101-911000					
				LONDON ELEMENT	121218		C	uil art supplies	2.53	N
					199-36-6399.00-101-999000					
				LONDON ELEMENT	121218		C	art club supplies	14.17	N
					461-36-6399.EA-101-999000					
				LONDON ELEMENT	121218		C	ukuelele club supplies	8.00	N
					461-36-6399.EL-101-999000					
				LONDON ELEMENT	121218		C	shirt refund-lego club	15.00	N
					461-36-6399.EL-101-999000					
				LONDON ELEMENT	121218		C	thanksgiving lunch supplies	14.37	N
					461-36-6399.EL-101-999000					
				LONDON ELEMENT	121218		C	stu co supplies	15.73	N
					461-36-6399.EL-101-999000					
Check 023875 Total:									193.22	
023876	12-14-2018	02517	RICARDO SANDOVAL	ADD'L W/H TAX	190025		C	basketball official-12/10	65.00	N
					199-36-6219.00-001-991000					
				ADD'L W/H TAX	190025		C	basketball official-12/4	185.00	N
					199-36-6219.00-001-991000					
Check 023876 Total:									250.00	

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023877	12-14-2018	02460	SCHLOTZKY'S	ADD'L W/H TAX	190270	1237-18 199-36-6412.SW-001-991000	C	swim meals-11/30	72.00	N
023878	12-14-2018	02890	SIGN XPRESS	DISTRICT-WIDE	190360	67131 199-51-6319.03-999-999000	C	replace suburban district sig	101.48	N
023879	12-14-2018	01397	JACOBY SMITH	ADD'L W/H TAX	190025	199-36-6219.00-001-991000	C	basketball official-12/11	255.00	N
023880	12-14-2018	01517	TAX ASSESSOR-COLL	TAX COSTS	190053	nov2018 199-99-6213.00-703-999000	C	tax collection fees-nov	661.71	N
023881	12-14-2018	02373	TEXAS COMMISSION	DISTRICT-WIDE	190571	199-52-6499.00-999-999000	C	marshall license fee-freeman	50.00	N
023882	12-14-2018	00891	WHATABURGER, INC.	ADD'L W/H TAX	190270	1154326 199-36-6412.SW-001-991000	C	swim meals-11/16	44.21	N
				ADD'L W/H TAX	190270	1154318 199-36-6412.SW-001-991000	C	swim meals-10/19	52.92	N
				ADD'L W/H TAX	190270	1154320 199-36-6412.SW-001-991000	C	swim meals-10/20	12.98	N
								Check 023882 Total:	110.11	
023883	12-14-2018	03270	D'NEACIA B WHITE	DEPENDENT CARE	090025	199-36-6219.00-041-991000	C	basketball official-12/5	85.00	N
023884	12-14-2018	01516	FARRIN WILLIAMS	DEPENDENT CARE	190025	199-36-6219.00-041-991000	C	basketball official-12/6	85.00	N
023885	12-14-2018	02516	MARCUS WILLIAMS	ADD'L W/H TAX	190025	199-36-6219.00-001-991000	C	basketball official-12/11	255.00	N
023886	12-26-2018	02021	AQUARIA SERVICES	DISTRICT-WIDE	190434	10775 199-51-6249.00-999-999000	C	aquarium cleaning/supplies	196.46	N
023887	12-26-2018	00346	CITY OF CORPUS CHR	DISTRICT-WIDE	190008	20048912 199-51-6259.01-999-999000	C	water usage-sept-irrig-nov	95.20	N
				DISTRICT-WIDE	190008	20048910 199-51-6259.01-999-999000	C	water usage-bb-nov	22.85	N
				DISTRICT-WIDE	190008	20048911 199-51-6259.01-999-999000	C	water usage-nov	538.67	N
								Check 023887 Total:	656.72	
023888	12-26-2018	01736	COASTAL A.D.S. INC	DISTRICT-WIDE	190580	140602 199-51-6319.00-999-999000	C	ceiling tiles-district wide	143.36	N
023889	12-26-2018	00103	CORPUS CHRISTI I.S.D	DISTRICT-WIDE	190007	lisd oct'18 199-34-6311.00-999-999000	C	bus fuel-oct	682.19	N
				DISTRICT-WIDE	190007	lisd nov'18 199-34-6311.00-999-999000	C	bus fuel-nov	606.51	N
								Check 023889 Total:	1,288.70	
023890	12-26-2018	03233	CORPUS CHRISTI PIST	DISTRICT-WIDE	190585	199-52-6499.00-999-999000	C	range dues-guardian,pd,mar	1,804.00	N
023891	12-26-2018	02099	DAIRY QUEEN	ADD'L W/H TAX	190568	0291 199-36-6412.BA-001-991000	C	girls basketball meals-12/6	76.45	N
023892	12-26-2018	03304	DIVISION 16 CONSTRU	DISTRICT-WIDE	190493	201805-01 199-81-6619.00-999-999000	C	elec conduit install-field-50%	10,000.00	N

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023893	12-26-2018	01453	THE EARTHGRAINS C	DISTRICT-WIDE	190012	84066215809 240-35-6341.00-999-999000	C	bread-cafe	101.09	N
023894	12-26-2018	02061	EVIN'S GLASS SERVIC	DISTRICT-WIDE	190578	131696 199-34-6249.00-999-999000	C	replace mirror-bus 15	45.00	N
023895	12-26-2018	02172	GENTRY COMPANY	DISTRICT-WIDE	190426	36706 199-51-6249.00-999-999000	C	backflow irrig removal	300.00	N
				DISTRICT-WIDE	190444	36702 199-51-6249.00-999-999000	C	water heater install-hs gym	1,625.00	N
				DISTRICT-WIDE	190426	36706 199-51-6249.00-999-999000	C	change element-water heate	750.00	N
				DISTRICT-WIDE	190352	35888 199-51-6249.00-999-999000	C	repr leaking water heater-hs	2,090.00	N
Check 023895 Total:									4,765.00	
023896	12-26-2018	00150	GOWLAND,STREALY,M	GEN ADMINISTRATI	190333	70,127 199-41-6212.00-750-999000	C	audit svcs-2018	10,990.00	N
023897	12-26-2018	03321	ALFREDO GUAJARDO	DEPENDENT CARE	190025	 199-36-6219.00-041-991000	C	ms ba official-12/12	120.00	N
023898	12-26-2018	00952	GULF COAST PAPER C	DISTRICT-WIDE	190013	1602357 240-35-6342.00-999-999000	C	trays,forks,gloves,etc-cafe	263.40	N
023899	12-26-2018	01704	INGLESIDE ISD	ADD'L W/H TAX	190592	 199-36-6499.00-001-991000	C	softball tourney entry-2/21	375.00	N
023900	12-26-2018	01822	London ISD Athletic Boo	ADD'L W/H TAX	190307	 199-36-6412.01-001-991000	C	hs football playoff meal-11/2	312.00	N
023901	12-26-2018	02242	McLEMORE BUILDING	DISTRICT-WIDE	190459	126941 199-51-6219.01-999-999000	C	fall fest custodial	495.00	N
				DISTRICT-WIDE	190016	126942 199-51-6219.01-999-999000	C	janitorial holiday pay-thanks	781.20	N
Check 023901 Total:									1,276.20	
023902	12-26-2018	02223	MECA SPORTSWEAR	ADD'L W/H TAX	190308	sip163876 199-36-6399.00-001-991000	C	letterman jacket-soccer	65.00	N
023903	12-26-2018	00263	OAK FARMS-SAN ANT	DISTRICT-WIDE	190018	40162117 240-35-6341.00-999-999000	C	milk,water-cafe	59.40	N
				DISTRICT-WIDE	190018	34103296 240-35-6341.00-999-999000	C	milk,water-cafe	328.53	N
				DISTRICT-WIDE	190018	1456818 240-35-6341.00-999-999000	C	milk,water-cafe	448.55	N
Check 023903 Total:									836.48	
023904	12-26-2018	00012	QUIK PRINT	SUPERINTENDENT	190566	130774 199-41-6399.00-701-999000	C	letterhead	29.79	N
				GEN ADMINISTRATI	190566	130774 199-41-6399.00-750-999000	C	letterhead	29.80	N
Check 023904 Total:									59.59	
023905	12-26-2018	00070	SHEINBERG TOOL CO.	DISTRICT-WIDE	190564	329403 199-51-6319.00-999-999000	C	impact driver combo kit	399.00	N
023906	12-26-2018	00762	SHI GOVERNMENT SO	ADD'L W/H TAX	190400	gb00306943 199-11-6319.00-001-911000	C	toner-hs	35.50	N
				ADD'L W/H TAX	190400	gb00307708 199-11-6319.00-001-911000	C	toner-hs	329.00	N
				ADD'L W/H TAX	190400	gb00305693 199-11-6319.00-001-911000	C	toner-hs	239.00	N

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				ADD'L W/H TAX	190400	gb00305543	C	toner-hs	619.08	N
					199-11-6319.00-001-911000					
				LONDON ELEMENT	190400	gb00305693	C	toner-el	71.00	N
					199-11-6319.00-101-911000					
				LONDON ELEMENT	190400	gb00306943	C	toner-el	35.50	N
					199-11-6319.00-101-911000					
				LONDON ELEMENT	190400	gb00307708	C	toner-el	249.00	N
					199-11-6319.00-101-911000					
				LONDON ELEMENT	190400	gb00305543	C	toner-el	356.07	N
					199-11-6319.00-101-911000					
				DEPENDENT CARE	190400	gb00305693	C	toner-ms	84.00	N
					199-11-6399.00-041-923000					
				DEPENDENT CARE	190400	gb00305543	C	toner-ms sped	237.00	N
					199-11-6399.00-041-923000					
				ADD'L W/H TAX	190400	gb00305543	C	toner-hs admin	421.00	N
					199-23-6399.00-001-999000					
				LONDON ELEMENT	190400	gb00307708	C	toner-el office	80.00	N
					199-23-6399.00-101-999000					
				DISTRICT-WIDE	190400	gb00305693	C	toner-cafe	84.00	N
					240-35-6342.00-999-999000					
				DISTRICT-WIDE	190400	gb00307708	C	toner-cafe	92.00	N
					240-35-6342.00-999-999000					
								Check 023906 Total:	2,932.15	
023907	12-26-2018	00807	SOUTH TEXAS ASSOCI	SUPERINTENDENT	190583		C	18-19 membership dues	800.00	N
					199-41-6499.00-701-999000					
023908	12-26-2018	02937	SOUTH TEXAS BUILDI	DISTRICT-WIDE	190217	1034lisd	C	antimicrob spray-locker rms	819.00	N
					199-51-6249.00-999-999000					
023909	12-26-2018	03319	KATHRYN WATSON S	DISTRICT-WIDE	190586	1041	C	psych eval-guardian,pd,mars	2,500.00	N
					199-52-6219.00-999-999000					
023910	12-26-2018	03310	SWIMMIN' STUFF INC.	ADD'L W/H TAX	190518	726	C	swim team shirts	192.00	N
					199-36-6399.SW-001-991000					
023911	12-26-2018	00514	TASB RISK MANAGEM	DISTRICT-WIDE	190581	1102643	C	workers comp liability	2,287.06	N
					199-35-6143.00-999-999000					
023912	12-26-2018	00110	THURMAN-FONDREN	DISTRICT-WIDE	190497	33326	C	replace glass-door/window-h	425.00	N
					199-51-6249.00-999-999000					
023913	12-26-2018	03323	PHILLIP VAUGHNS	DEPENDENT CARE	190025		C	ms ba official-12/12	120.00	N
					199-36-6219.00-041-991000					
023914	12-26-2018	03322	KEIARA Y. WATSON	ADD'L W/H TAX	190025		C	ba official-12/14	135.00	N
					199-36-6219.00-001-991000					
023915	12-26-2018	02626	WEST INTERACTIVE S	DISTRICT-WIDE	190588		C	annual school messenger re	1,660.50	N
					199-52-6299.00-999-999000					
023916	12-26-2018	00891	WHATABURGER, INC.	ADD'L W/H TAX	190381	1178470	C	uil debate lunch-11/7	38.23	N
					199-36-6412.00-001-999000					
023974	01-07-2019	02163	A&C FIRE EQUIPMENT	DISTRICT-WIDE	190605	68019	C	vent hood clean,kitchn sup s	888.00	N
					199-51-6219.CA-999-999000					
023975	01-07-2019	00165	A & R SEPTIC TANK	DISTRICT-WIDE	190511	6973	C	septic tank panel alarm	1,676.00	N
					199-51-6249.00-999-999000					

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023976	01-07-2019	00212	Rojelio Almaguer	DISTRICT-WIDE	190003	5441	C	pest control service-dec	1,000.00	N
					199-51-6299.00-999-999000					
023977	01-07-2019	02500	ALICE HIGH SCHOOL	ADD'L W/H TAX	190621		C	entry fee-varsity sc 1/3/19	200.00	N
					199-36-6499.00-001-991000					
023978	01-07-2019	02484	AMAZON	ADD'L W/H TAX	190451		C	calculators-hs science/math	1,779.87	N
					199-11-6399.00-001-911000					
				ADD'L W/H TAX	190506		C	first aid kit-culinary arts	21.97	N
					199-11-6399.00-001-922000					
				DEPENDENT CARE	190530		C	wireless door chime-ms spe	35.99	N
					199-11-6399.00-041-923000					
				LONDON ELEMENT	190450		C	el sign extension pole	36.83	N
					461-36-6399.EL-101-999000					
								Check 023978 Total:	1,874.66	
023979	01-07-2019	00008	BARNES & NOBLE	ADD'L W/H TAX	190521	3767883	C	library books-ar-fall	1,000.00	N
					461-36-6399.03-001-999000					
				LONDON ELEMENT	190521	3767883	C	library books-ar-fall	1,000.00	N
					461-36-6399.03-101-999000					
								Check 023979 Total:	2,000.00	
023980	01-07-2019	02143	BEEVILLE ATHLETIC D	ADD'L W/H TAX	190629		C	entry fee-pl meet 2/16	475.00	N
					199-36-6499.00-001-991000					
023981	01-07-2019	02143	BEEVILLE ATHLETIC D	ADD'L W/H TAX	190625		C	entry fee-varsity sb 2/14	325.00	N
					199-36-6499.00-001-991000					
	01-21-2019			ADD'L W/H TAX	190625		D	not attending	-325.00	N
					199-36-6499.00-001-991000					
								Check 023981 Total:	.00	
023982	01-07-2019	01506	MARCELL BELLFIELD	ADD'L W/H TAX	190025		C	hs basketball official-11/9	85.00	N
					199-36-6219.00-001-991000					
023983	01-07-2019	01843	Benik Corporation	ADD'L W/H TAX	190361	645551	C	ot splints- hs sped	61.25	N
					199-11-6399.00-001-923000					
023984	01-07-2019	01745	C C DISPOSAL SERVIC	DISTRICT-WIDE	190005	0000487240	C	trash svcs/excess trash-dec	1,649.35	N
					199-51-6259.01-999-999000					
				DISTRICT-WIDE	190005	0000488311	C	roll off dumpster svcs	376.74	N
					199-51-6259.01-999-999000					
								Check 023984 Total:	2,026.09	
023985	01-07-2019	03312	RUDY CANTU	ADD'L W/H TAX	190025		C	hs ba official-12/21	155.00	N
					199-36-6219.00-001-991000					
023986	01-07-2019	01336	CCISD ATHLETIC DEP	ADD'L W/H TAX	190622		C	entry fee-jv sc 1/18/19	100.00	N
					199-36-6499.00-001-991000					
023987	01-07-2019	01936	CCISD OFFICE OF ATH	DEPENDENT CARE	190603		C	ms girls ba tourney fee-01/1	200.00	N
					199-36-6499.00-041-991000					
023988	01-07-2019	03325	CHAMPION BRIEFS, LL	ADD'L W/H TAX	190616	1010551	C	uil debate subscription-hs	67.99	N
					199-36-6399.00-001-999000					
023989	01-07-2019	01077	CICI'S PIZZA	ADD'L W/H TAX	190409	0664	C	hs boys ba meals-12/29	63.33	N
					199-36-6412.BA-001-991000					
				ADD'L W/H TAX	190409	0659	C	hs boys ba meals-12/28	69.41	N
					199-36-6412.BA-001-991000					
								Check 023989 Total:	132.74	

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023990	01-07-2019	01077	CICI'S PIZZA	ADD'L W/H TAX	190520	120-225	C	ar top reader lunch	40.00	N
					461-36-6399.03-001-999000					
				LONDON ELEMENT	190520	120-225	C	ar top reader lunch	40.00	N
					461-36-6399.03-101-999000					
Check 023990 Total:									80.00	
023991	01-07-2019	03327	JEREMY CORNEJO	ADD'L W/H TAX	190025		C	hs basketball official-11/9	85.00	N
					199-36-6219.00-001-991000					
023992	01-07-2019	01599	DRIESSEN WATER INC	DISTRICT-WIDE	190010	ci_88818	C	water cooler rental-dec	699.00	N
					199-51-6269.00-999-999000					
				DISTRICT-WIDE	190010	222693	C	water cooler rental-nov	699.00	N
					199-51-6269.00-999-999000					
Check 023992 Total:									1,398.00	
023993	01-07-2019	02099	DAIRY QUEEN	ADD'L W/H TAX	190409		C	boys ba meals-12/12	79.98	N
					199-36-6412.BA-001-991000					
023994	01-07-2019	03059	DANZ GEAR	LONDON ELEMENT	190531	18133a	C	el dance club uniforms	2,944.10	N
					461-36-6399.EL-101-999000					
023995	01-07-2019	01502	VALDE DELGADO	ADD'L W/H TAX	190025		C	hs basketball official-12/21	165.00	N
					199-36-6219.00-001-991000					
023996	01-07-2019	03304	DIVISION 16 CONSTRU	DISTRICT-WIDE	190493	201805-02	C	elec conduit install-ballfield	9,500.00	N
					199-81-6619.00-999-999000					
023997	01-07-2019	00610	FACILITY SOLUTIONS	DISTRICT-WIDE	190594	4769343-00	C	t8 light bulbs	151.20	N
					199-51-6319.00-999-999000					
023998	01-07-2019	01789	FAIRFIELD INN & SUIT	ADD'L W/H TAX	190613		C	hotel-area choir-1/12	100.57	N
					199-36-6412.MU-001-999000					
023999	01-07-2019	01679	FIRETROL PROTECTIO	DISTRICT-WIDE	190614	100566166	C	fire alarm error-el	934.96	N
					199-51-6249.00-999-999000					
024000	01-07-2019	00952	GULF COAST PAPER C	DISTRICT-WIDE	190013	1609171	C	trays-cafe	83.70	N
					240-35-6342.00-999-999000					
024001	01-07-2019	01811	JASON'S DELI	SCHOOL BOARD	190015	181210901751002	C	board meeting snacks-dec	83.26	N
					199-41-6399.00-702-999000					
024002	01-07-2019	00675	LABATT FOOD SERVIC	DISTRICT-WIDE	190051	12039745	C	food-cafe	84.96	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190051	12044822	C	food-cafe	5,349.60	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190051	12109565	C	food-cafe	632.63	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190051	12044822	C	trays,napkins-cafe	81.12	N
					240-35-6342.00-999-999000					
				DISTRICT-WIDE	190051	12109565	C	gloves,soap-cafe	112.84	N
					240-35-6342.00-999-999000					
Check 024002 Total:									6,261.15	
024003	01-07-2019	00768	JOHNNY MATA	ADD'L W/H TAX	090025		C	hs ba official-1/2	185.00	N
					199-36-6219.00-001-991000					
024004	01-07-2019	01969	MATHIS ATHLETIC BO	ADD'L W/H TAX	190628		C	entry fee-pl meet 2/2	410.00	N
					199-36-6499.00-001-991000					

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024005	01-07-2019	01677	MIRA'S SPORTS AND	LONDON ELEMENT	190513	10321400 461-36-6399.EL-101-999000	C	el safety patrol shirts	305.78	N
024006	01-07-2019	03324	BOB D. MORGAN, P.E.,	DISTRICT-WIDE	190606	699-81-6629.EL-999-999000	C	elem project-3rd party inspe	350.00	N
024007	01-07-2019	00263	OAK FARMS-SAN ANT	DISTRICT-WIDE	190018	1459403 240-35-6341.00-999-999000	C	milk,water-cafe	59.40	N
				DISTRICT-WIDE	190018	1464481 240-35-6341.00-999-999000	C	milk,water-cafe	171.85	N
Check 024007 Total:									231.25	
024008	01-07-2019	01884	ARNALDO PABON	ADD'L W/H TAX	190025	199-36-6219.00-001-991000	C	basketball official-12/21	155.00	N
024009	01-07-2019	00196	PINNACLE MEDICAL M	DISTRICT-WIDE	190021	76374 199-34-6499.00-999-999000	C	bus driver physical	60.00	N
024010	01-07-2019	03237	POWELL & LEON, LLP	SCHOOL BOARD	190618	22259 199-41-6211.00-702-999000	C	legal services-nov 18	1,282.50	N
024011	01-07-2019	03183	PRO TECH MECHANIC	DISTRICT-WIDE	190405	s-25557 199-51-6249.00-999-999000	C	service-hs gym blower motor	446.25	N
				DISTRICT-WIDE	190161	s-25087 199-51-6249.00-999-999000	C	rm 503 ac-change drier	342.75	N
				DISTRICT-WIDE	190335	s-25436 199-51-6249.00-999-999000	C	rtu5,ph2-replace condens m	959.95	N
				DISTRICT-WIDE	190486	s-25779 199-51-6249.01-999-999000	C	repair gym ac accu-8	4,755.00	N
Check 024011 Total:									6,503.95	
024012	01-07-2019	02789	QUILL	GEN ADMINISTRATI	190575	3460046 199-41-6399.00-750-999000	C	1099's	6.49	N
				GEN ADMINISTRATI	190575	3457877 199-41-6399.00-750-999000	C	w2s/envelopes	93.84	N
Check 024012 Total:									100.33	
024013	01-07-2019	00069	SAM'S CLUB DIRECT	ADD'L W/H TAX	190032	001644 199-23-6399.00-001-999000	C	lounge supplies-hs	20.48	N
				ADD'L W/H TAX	190032	001507 199-23-6399.00-001-999000	C	forks-hs lounge	10.98	N
				DEPENDENT CARE	190032	001506 199-23-6399.00-041-999000	C	ms lounge supplies	99.62	N
				LONDON ELEMENT	190032	001833 199-33-6399.00-101-999000	C	nurse supplies-el	14.05	N
				LONDON ELEMENT	190032	001781 199-33-6399.00-101-999000	C	nurse supplies-el	38.70	N
				LONDON ELEMENT			M	returned bags	-14.78	N
				DISTRICT-WIDE	190032	000000 240-35-6341.00-999-999000	C	food-cafe	14.44	N
				DISTRICT-WIDE	190032	008664 240-35-6341.00-999-999000	C	food-cafe	103.74	N
				DISTRICT-WIDE	190032	001715 240-35-6342.00-999-999000	C	soap,scour pads-cafe	23.32	N
				DISTRICT-WIDE	190032	000000 240-35-6342.00-999-999000	C	gloves-cafe	33.92	N
				ADD'L W/H TAX	190032	001507 461-36-6399.CF-001-999000	C	coffee supplies-hs	29.72	N

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				ADD'L W/H TAX	190032	001644	C	creamer-hs	9.76	N
					461-36-6399.	CF-001-999000				
				ADD'L W/H TAX	190032	001783	C	pirate store snacks	123.22	N
					461-36-6399.	PS-001-999000				
				ADD'L W/H TAX	190032	001665	C	pirate store snacks	216.28	N
					461-36-6399.	PS-001-999000				
					Check 024013 Total:				723.45	
024014	01-07-2019	01631	SANTA GERTRUDIS IS	ADD'L W/H TAX	190627		C	entry fee-pl meet 2/9	410.00	N
					199-36-6499.	00-001-991000				
024015	01-07-2019	02595	SCHOOL HEALTH COR	ADD'L W/H TAX	190540	3535000-00	C	nurse supplies	73.58	N
					199-33-6399.	00-001-999000				
				ADD'L W/H TAX	190540	3535000-00	C	slings	16.61	N
					199-33-6399.	00-001-999000				
				ADD'L W/H TAX	190540	3535000-00	C	thermometer	85.85	N
					199-33-6399.	00-001-999000				
				ADD'L W/H TAX	190540	3535000-00	C	aed,aed pads-hs	571.57	N
					199-33-6399.	00-001-999000				
				DEPENDENT CARE	190540	3535000-00	C	nurse supplies	73.58	N
					199-33-6399.	00-041-999000				
				DEPENDENT CARE	190540	3535000-00	C	slings	16.62	N
					199-33-6399.	00-041-999000				
				DEPENDENT CARE	190540	3535000-00	C	thermometer	85.85	N
					199-33-6399.	00-041-999000				
				DEPENDENT CARE	190540	3535000-00	C	aed,aed pads-ms	571.56	N
					199-33-6399.	00-041-999000				
				LONDON ELEMENT	190540	3535000-00	C	nurse supplies	73.60	N
					199-33-6399.	00-101-999000				
				LONDON ELEMENT	190540	3535000-00	C	slings	16.62	N
					199-33-6399.	00-101-999000				
				LONDON ELEMENT	190540	3535000-00	C	thermometer	85.85	N
					199-33-6399.	00-101-999000				
				LONDON ELEMENT	190540	3535000-00	C	aed,aed pads-el	571.57	N
					199-33-6399.	00-101-999000				
					Check 024015 Total:				2,242.86	
024016	01-07-2019	02394	SKID-O-KAN	DISTRICT-WIDE	190250	30630c	C	prtble restroom rental	856.96	N
					199-51-6269.	01-999-999000				
024017	01-07-2019	01376	SOUTHERN TIRE MAR	DISTRICT-WIDE	190532	66195657	C	tire-bus 17	178.75	N
					199-34-6319.	00-999-999000				
024018	01-07-2019	01289	SPECIALTY SUPPLY	DISTRICT-WIDE	190365	9869	C	hs gym-bleacher seat replac	6,891.08	N
					199-51-6249.	01-999-999000				
024019	01-07-2019	01573	SPECTRUM BUSINESS	DISTRICT-WIDE	190028	2632130122018	C	phone service-jan	611.41	N
					199-51-6259.	02-999-999000				
024020	01-07-2019	01193	STAPLES BUSINESS A	ADD'L W/H TAX	190563	7209641891-0-1	C	teacher supplies-hs	105.30	N
					199-11-6399.	00-001-911000				
				DEPENDENT CARE	190477	7209590713-0-1	C	ms teacher supplies	68.53	N
					199-11-6399.	00-041-911000				
				ADD'L W/H TAX	190563	7209641891-0-1	C	office supplies-hs	54.52	N
					199-23-6399.	00-001-999000				
				DEPENDENT CARE	190477	7209590713-0-1	C	ms office supplies	36.38	N
					199-23-6399.	00-041-999000				
				GEN ADMINISTRATI	190483	7208530472-0-2	C	business office supplies	4.29	N
					199-41-6399.	00-750-999000				

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Check 024020 Total:								269.02		
024021	01-07-2019	01628	SUBWAY	ADD'L W/H TAX	190409		C	boys basketball meals-12/13	82.00	N
					199-36-6412.BA-001-991000					
024022	01-07-2019	00861	SYSTEMS DESIGN	DISTRICT-WIDE	190030	18-1102	C	lmn quarterly fees-4th quart	60.00	N
					240-35-6499.00-999-999000					
024023	01-07-2019	03288	TEXAS MULTI-CHEM	ADD'L W/H TAX	190432	12365	C	turf treatment-fb/bs/sb fields	2,341.60	N
					199-36-6249.00-001-991000					
024024	01-07-2019	00041	TEXAS DEPT. OF PUBL SUPERINTENDENT		190011	cr201811159034	C	criminal inquiries-nov	11.00	N
					199-41-6499.00-701-999000					
024025	01-07-2019	02805	THSBCA	ADD'L W/H TAX	190623		C	baseball clinic reg-carr/amay	220.00	N
					199-36-6411.00-001-991000					
024026	01-07-2019	03330	TMH SOFTBALL	ADD'L W/H TAX	190626		C	sb clinic reg-salinas/avila	200.00	N
					199-36-6411.00-001-991000					
024027	01-07-2019	00996	TOSHIBA BUSINESS S	ADD'L W/H TAX	190054	15061576	C	black copy charges-hs loung	537.15	N
					199-11-6399.00-001-911000					
024028	01-07-2019	00194	TRACTOR SUPPLY CO.	DISTRICT-WIDE	190591	184737	C	pressure washer	349.99	N
					199-51-6319.00-999-999000					
024029	01-07-2019	00185	W.WHITE AIR CONDITI	DISTRICT-WIDE	190548	77732	C	ac preventative maint-el	1,775.00	N
					199-51-6249.00-999-999000					
024030	01-07-2019	00891	WHATABURGER, INC.	ADD'L W/H TAX	190378	1207966	C	hs region band meals-12/15	44.42	N
					199-36-6412.MB-001-999000					
				ADD'L W/H TAX	190378	1207957	C	hs region band meals-12/14	139.28	N
					199-36-6412.MB-001-999000					
Check 024030 Total:								183.70		
024031	01-16-2019	02163	A&C FIRE EQUIPMENT	DISTRICT-WIDE	190509	68152	C	fire extinguisher insp/parts	1,070.65	N
					199-51-6249.00-999-999000					
024032	01-16-2019	02762	ALERT SERVICES INC	ADD'L W/H TAX	190599	5034668	C	cups-athletic trainer supplies	123.00	N
					199-36-6399.AT-001-991000					
024033	01-16-2019	02532	ALLISON TRANS TECH	DISTRICT-WIDE	190659	10810	C	repair transmission-bus 16	1,835.45	N
					199-34-6249.00-999-923000					
024034	01-16-2019	00042	ALTEX ELECTRONICS,	ADD'L W/H TAX	190002	invcor968	C	webcam	23.32	N
					199-11-6319.00-001-911000					
			DEPENDENT CARE		190002	invcor968	C	webcam	23.32	N
					199-11-6319.00-041-911000					
			LONDON ELEMENT		190002	invcor968	C	webcam	23.31	N
					199-11-6319.00-101-911000					
			LONDON ELEMENT		190002	invcor1030	C	cable,adapter-el	22.90	N
					199-11-6319.00-101-911000					
			LONDON ELEMENT		190002	invcor968	C	speakers-el	24.95	N
					199-11-6319.00-101-911000					
			LONDON ELEMENT		190002	invcor968	C	flash drive,duster-tech	82.74	N
					199-12-6319.00-101-911000					
			LONDON ELEMENT		190002	invcor1030	C	screen cleaner-tech	10.95	N
					199-12-6319.00-101-911000					
Check 024034 Total:								211.49		

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024035	01-16-2019	03342	STEPHEN ARMSTRON	DEPENDENT CARE	190025 199-36-6219.00-041-991000		C	ms ba official-1/7	85.00	N
024036	01-16-2019	03333	SARAH BAKER	LONDON I.S.D.	190650 240-00-5751.00-000-900000		C	refund lunch balance-w/d	4.80	N
024037	01-16-2019	01595	BANQUETE ISD	ADD'L W/H TAX	190638 199-36-6499.00-001-999000		C	entry fee-speech/debate-1/2	216.00	N
024038	01-16-2019	03334	TISHA BELCHER	LONDON I.S.D.	190650 240-00-5751.00-000-900000		C	refund lunch balance-w/d	14.35	N
024039	01-16-2019	02057	BOKF,NA	DISTRICT-WIDE	190593 599-71-6521.00-999-999000	lond515utr	C	2015 bond pmt interest	94,725.00	N
				DISTRICT-WIDE	190593 599-71-6521.00-999-999000	lond214utsb	C	2014 bond pmt interest	186,846.88	N
				DISTRICT-WIDE	190593 599-71-6599.00-999-999000	lond214utsb	C	2014 bond paying agent fee	200.00	N
				DISTRICT-WIDE	190593 599-71-6599.00-999-999000	lond515utr	C	2015 bond paying agent fee	200.00	N
								Check 024039 Total:	281,971.88	
024040	01-16-2019	00190	BUDD ELECTRIC	DISTRICT-WIDE	190550 199-51-6249.00-999-999000	27593	C	diag power buss bars-ms	1,100.00	N
024041	01-16-2019	01745	C C DISPOSAL SERVIC	DISTRICT-WIDE	190005 199-51-6259.01-999-999000	0000490367	C	trash services-jan	1,078.95	N
024042	01-16-2019	03338	MICHELE CANTERA	LONDON I.S.D.	190650 240-00-5751.00-000-900000		C	refund lunch balance-w/d	22.75	N
024043	01-16-2019	01416	CC DISTRIBUTORS	ADD'L W/H TAX	190654 199-11-6399.00-001-911000	s2983387.001	C	20 cs copy paper-hs	626.60	N
				DISTRICT-WIDE	190600 199-51-6319.01-999-999000	s2982051.001	C	cone cups-custodial supply	75.24	N
								Check 024043 Total:	701.84	
024044	01-16-2019	03054	CLK ARCHITECTS & A	DISTRICT-WIDE	190103 699-81-6629.EL-999-999000	7988	C	architect svcs-11% constr ad	5,930.21	N
				DISTRICT-WIDE	190103 699-81-6629.GB-999-999000	7988	C	architect svcs-11% constr ad	1,976.74	N
								Check 024044 Total:	7,906.95	
024045	01-16-2019	01501	COASTAL BEND COAC	ADD'L W/H TAX	190661 199-36-6411.00-001-991000		C	entry fee coaches clinic-1/11	270.00	N
024046	01-16-2019	02924	COGENT COMMUNICA	DISTRICT-WIDE	190009 199-11-6219.19-999-911000	londonin00001	C	internet services-jan	1,859.00	N
				DISTRICT-WIDE	199-11-6219.19-999-911000		M	erate discount-nov	-1,115.40	N
								Check 024046 Total:	743.60	
024047	01-16-2019	01394	COMMERCE BANK VIS	ADD'L W/H TAX	190471 199-11-6319.00-001-911000		C	calculator charger adapter-h	21.19	N
				ADD'L W/H TAX	190552 199-11-6319.00-001-911000		C	smart board subscrip renew-	308.24	N
				DEPENDENT CARE	190552 199-11-6319.00-041-911000		C	smart board subscrip renew-	308.24	N
				LONDON ELEMENT	190552 199-11-6319.00-101-911000		C	smart board subscrip renew-	308.24	N
				ADD'L W/H TAX	190111 199-11-6399.00-001-922000		C	food-culinary lab	85.48	N

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				ADD'L W/H TAX	190523		C	cleaner-culinary arts lab	18.49	N
					199-11-6399.00-001-922000					
				LONDON ELEMENT	190559		C	el attendance incentive	119.94	N
					199-11-6499.01-101-911000					
				ADD'L W/H TAX	190565		C	breakfast-district soccer mtg	99.61	N
					199-36-6399.00-001-991000					
				GEN ADMINISTRATI	190523		C	oils-business ofc	28.75	N
					199-41-6399.00-750-999000					
				SUPERINTENDENT	190133		C	hotel-supt academy-freeman	307.38	N
					199-41-6411.00-701-999000					
				GEN ADMINISTRATI	190283		C	emerging leaders-travel 12/5	314.16	N
					199-41-6411.00-750-999000					
				DISTRICT-WIDE	190538		C	replace windshield-suburban	220.00	N
					199-51-6249.03-999-999000					
				DISTRICT-WIDE	190545		C	rent scissor lift-banners,duct	496.83	N
					199-51-6269.01-999-999000					
				DISTRICT-WIDE	190133		C	fuel-supt academy-freeman	40.00	N
					199-51-6311.00-999-999000					
				DISTRICT-WIDE	190523		C	fuel-basketball	44.50	N
					199-51-6311.00-999-999000					
				DISTRICT-WIDE	190523		C	tape-hs gym	39.90	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190487		C	christmas party-maint/bus	130.64	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190584		C	police equip/supplies	1,019.96	N
					199-52-6399.00-999-999000					
				DISTRICT-WIDE	190523		C	oils-kitchen	20.00	N
					240-35-6342.00-999-999000					
				DISTRICT-WIDE	190523		C	oven cleaner,lounge supp-kit	28.02	N
					240-35-6342.00-999-999000					
				DISTRICT-WIDE	190596		C	del mar-food manager cert	480.00	N
					240-35-6499.00-999-999000					
				LONDON ELEMENT	190577		C	christmas party-technology	20.00	N
					461-36-6399.EL-101-999000					
				LONDON ELEMENT	190487		C	christmas party-maint/bus	40.00	N
					461-36-6399.EL-101-999000					
				LONDON ELEMENT	190487		C	christmas party-business/caf	72.00	N
					461-36-6399.EL-101-999000					
				LONDON ELEMENT	190527		C	supplies-el cooking class	53.14	N
					461-36-6399.EL-101-999000					
				LONDON ELEMENT	190523		C	gift cards-staff christmas	33.34	N
					461-36-6399.EL-101-999000					
				LONDON ELEMENT	190541		C	el xmas staff party supplies	365.48	N
					461-36-6399.EL-101-999000					
				ADD'L W/H TAX	190577		C	christmas party-technology	20.00	N
					461-36-6399.HS-001-999000					
				ADD'L W/H TAX	190487		C	christmas party-maint/bus	40.00	N
					461-36-6399.HS-001-999000					
				ADD'L W/H TAX	190487		C	christmas party-business/caf	72.00	N
					461-36-6399.HS-001-999000					
				ADD'L W/H TAX	190523		C	gift cards-staff christmas	33.33	N
					461-36-6399.HS-001-999000					
				ADD'L W/H TAX	190611		C	hs staff christmas party	450.00	N
					461-36-6399.HS-001-999000					

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				DEPENDENT CARE	190577		C	christmas party-technology	20.00	N
					461-36-6399.MS-041-999000					
				DEPENDENT CARE	190487		C	christmas party-maint/bus	40.00	N
					461-36-6399.MS-041-999000					
				DEPENDENT CARE	190487		C	christmas party-business/caf	72.00	N
					461-36-6399.MS-041-999000					
				DEPENDENT CARE	190523		C	gift cards-staff christmas	33.33	N
					461-36-6399.MS-041-999000					
				DEPENDENT CARE	190554		C	staff christmas party-ms	315.00	N
					461-36-6399.MS-041-999000					
				ADD'L W/H TAX	190544		C	santa photo-hs sped-12/7	93.08	N
					461-36-6412.PS-001-999000					
				ADD'L W/H TAX	190544		C	lunch-hs sped-12/7	135.32	N
					461-36-6412.PS-001-999000					
								Check 024047 Total:	6,347.59	
024048	01-16-2019	01763	DEMOULIN BROS & CO	DEPENDENT CARE	190539	d114002	C	32 choir dresses	1,792.00	N
					199-36-6399.MU-041-999000					
024049	01-16-2019	02367	DYNAMARK SECURITY	DISTRICT-WIDE	190595	452014	C	troubleshoot fire alarm-hump	102.48	N
					199-51-6249.00-999-999000					
024050	01-16-2019	01453	THE EARTHGRAINS C	DISTRICT-WIDE	190012	84066215981	C	bread-cafe	149.84	N
					240-35-6341.00-999-999000					
024051	01-16-2019	00610	FACILITY SOLUTIONS	DISTRICT-WIDE	190630	4771827-00	C	bulbs,ballast,battery-district	475.72	N
					199-51-6319.00-999-999000					
024052	01-16-2019	03236	VICTORIA GARCIA	ADD'L W/H TAX	190120		C	ot services-oct-dec-hs	501.75	N
					199-11-6219.00-001-923000					
				DEPENDENT CARE	190120		C	ot services-oct-dec-ms	459.94	N
					199-11-6219.00-041-923000					
				LONDON ELEMENT	190120		C	ot services-oct-dec-el	3,219.56	N
					199-11-6219.00-101-923000					
								Check 024052 Total:	4,181.25	
024053	01-16-2019	00120	GOPHER SPORT	DEPENDENT CARE	190364	9541737	C	pe equipment-ms	445.50	N
					199-11-6399.00-041-911000					
024054	01-16-2019	02047	GREGORY PORTLAND	ADD'L W/H TAX	190663		C	entry fee-powerlift meet 1/19	370.00	N
					199-36-6499.00-001-991000					
	01-22-2019			ADD'L W/H TAX	190663		D	meet cancelled	-370.00	N
					199-36-6499.00-001-991000					
								Check 024054 Total:	.00	
024055	01-16-2019	00952	GULF COAST PAPER C	DISTRICT-WIDE	190013	1612585	C	trays,spoons,sanitiz,lids-cafe	183.63	N
					240-35-6342.00-999-999000					
024056	01-16-2019	03129	HILLYARD	DISTRICT-WIDE	190601	603277440	C	tissue,towels,liners-custodial	1,160.15	N
					199-51-6319.01-999-999000					
024057	01-16-2019	00168	HOME DEPOT	ADD'L W/H TAX	190567		C	supplies-hs ag projects	133.09	N
					199-36-6399.AG-001-999000					
				DISTRICT-WIDE	190033		C	caulk gun,tape,paint,etc	84.36	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190033		C	hooks,screws,brace	26.48	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190033		C	pvc,towels,washers,etc	31.74	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190033		C	bracket,blinds,socket,etc	302.34	N
					199-51-6319.00-999-999000					

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				DISTRICT-WIDE	190033		C	field supplies	259.40	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190033		C	bleacher install tools	121.52	N
					199-51-6319.00-999-999000					
				DISTRICT-WIDE	190033		C	shop light,screws,swivel whe	101.98	N
					199-51-6319.00-999-999000					
								Check 024057 Total:	1,060.91	
024058	01-16-2019	02347	HOUSTON ISD-MEDIC	LONDON ELEMENT	190014	181912108	C	medicaid billing fees-dec	8.04	N
					199-21-6219.00-101-923000					
024059	01-16-2019	03329	INNOVATION ENGINEE	DISTRICT-WIDE	190619	1020	C	3rd party mep/insp-elem	1,687.50	N
					699-81-6629.EL-999-999000					
				DISTRICT-WIDE	190619	1020	C	3rd party mep/insp-gym	562.50	N
					699-81-6629.GB-999-999000					
								Check 024059 Total:	2,250.00	
024060	01-16-2019	01243	INTERSTATE BILLING	DISTRICT-WIDE	190232	3012979549	C	switch,wiper-bus 12	56.65	N
					199-34-6399.00-999-923000					
				DISTRICT-WIDE	190232	3012979549	C	headlight/rocker switch-bus	28.73	N
					199-34-6399.00-999-923000					
				DISTRICT-WIDE	190498	3012979769	C	alternator-bus 14	865.00	N
					199-34-6399.00-999-923000					
				DISTRICT-WIDE	190579	3013351432	C	radiator,hose,fitting-bus 14	1,579.09	N
					199-34-6399.00-999-923000					
								Check 024060 Total:	2,529.47	
024061	01-16-2019	00962	J.W. PEPPER & SON, I	ADD'L W/H TAX	190192	18074563	C	hs band music	75.00	N
					199-11-6399.MB-001-911000					
				ADD'L W/H TAX	190192	18077188	C	hs band music	160.00	N
					199-11-6399.MB-001-911000					
				ADD'L W/H TAX	190192	18072520	C	hs band music	349.99	N
					199-11-6399.MB-001-911000					
				ADD'L W/H TAX	190192	18073680	C	hs band music	5.00	N
					199-36-6399.MU-001-999000					
								Check 024061 Total:	589.99	
024062	01-16-2019	03335	WILLIAM JOHNSON	LONDON I.S.D.	190650		C	refund lunch balance-w/d	5.70	N
					240-00-5751.00-000-900000					
024063	01-16-2019	02708	LUTHER LINDSEY	DEPENDENT CARE	090025		C	ms ba official-12/19	120.00	N
					199-36-6219.00-041-991000					
024064	01-16-2019	03336	CRYSTAL LUMBRERAS	LONDON I.S.D.	190650		C	refund lunch balance-w/d	39.30	N
					240-00-5751.00-000-900000					
024065	01-16-2019	02242	McLEMORE BUILDING	DISTRICT-WIDE	190016	127400	C	janitorial services-jan	23,845.00	N
					199-51-6219.01-999-999000					
024066	01-16-2019	01677	MIRA'S SPORTS AND	ADD'L W/H TAX	190346	10010500	C	uniforms-athletic trainers	909.50	N
					199-36-6399.AT-001-991000					
				ADD'L W/H TAX	190454	10176700	C	freshmen boys ba uniforms	700.00	N
					199-36-6399.BA-001-991000					
				ADD'L W/H TAX	190491	10213400	C	hs girls ba sweats	1,033.50	N
					199-36-6399.BA-001-991000					
				ADD'L W/H TAX	190311	9911000	C	sc-bag,sock,flag,ring,cone,b	1,134.00	N
					199-36-6399.SC-001-991000					
				ADD'L W/H TAX	190310	9910700	C	varsity girls soccer uniforms	1,092.00	N
					199-36-6399.SC-001-991000					

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				LONDON ELEMENT	190582	10208900	C	running club shirts	510.60	N
					461-36-6399.EL-101-999000					
								Check 024066 Total:	5,379.60	
024067	01-16-2019	00179	MOORE SUPPLY CO	DISTRICT-WIDE	190643	s154753435.001	C	repair brazor faucet/hose-caf	373.61	N
					199-51-6219.CA-999-999000					
024068	01-16-2019	00819	NUECES ELECTRIC C	DISTRICT-WIDE	190017	27683200	C	electric wire distrib-dec	8,965.14	N
					199-51-6259.03-999-999000					
024069	01-16-2019	00020	O'REILLY AUTO PARTS	DISTRICT-WIDE	190034	0711-352535	C	wiper blades,wd40	62.57	N
					199-34-6319.00-999-999000					
				DISTRICT-WIDE	190034	0711-353855	C	oil,filter-bus 20	31.70	N
					199-34-6319.00-999-999000					
				DISTRICT-WIDE	190034	0711-355425	C	solder gun,splicer,cleaner	50.97	N
					199-34-6319.00-999-999000					
				DISTRICT-WIDE	190034	0711-355245	C	oil,antifreeze,fltrs-all buses	501.25	N
					199-34-6319.00-999-999000					
				DISTRICT-WIDE	190034	0711-354711	C	silicon-bus 16	4.49	N
					199-34-6399.00-999-923000					
				DISTRICT-WIDE	190034	0711-355245	C	oil,antifreeze,fltrs-sped bus	167.08	N
					199-34-6399.00-999-923000					
								Check 024069 Total:	818.06	
024070	01-16-2019	00006	PPG Architectural Finish	ADD'L W/H TAX	190035	965403104804	C	athletic field paint-soccer	274.64	N
					199-36-6249.00-001-991000					
024071	01-16-2019	03183	PRO TECH MECHANIC	DISTRICT-WIDE	190262	s-25251	C	rtu 7-gym-air handler belt	181.00	N
					199-51-6249.00-999-999000					
				DISTRICT-WIDE	190598	s-25848	C	troubleshoot rtu electrical-el	437.50	N
					199-51-6249.00-999-999000					
				DISTRICT-WIDE	190094	s-25071	C	ph3/rtu 8-replace blower mot	4,764.00	N
					199-51-6249.01-999-999000					
				DISTRICT-WIDE	190093	s-25640	C	cafetorium ac-svs	694.00	N
					199-51-6249.01-999-999000					
								Check 024071 Total:	6,076.50	
024072	01-16-2019	00012	QUIK PRINT	DISTRICT-WIDE	190651	130891	C	maint request forms	70.73	N
					199-51-6319.00-999-999000					
024073	01-16-2019	03339	RAMON RAMIREZ	ADD'L W/H TAX	190025		C	basketball official-1/2	185.00	N
					199-36-6219.00-001-991000					
024074	01-16-2019	00730	RED HAWK	DISTRICT-WIDE	190024	382398	C	fire alarm monitor-jan	34.93	N
					199-51-6219.00-999-999000					
024075	01-16-2019	02009	ROCK ENGINEERING A	DISTRICT-WIDE	190207	118488-0002	C	material testing-el/gym/band	186.00	N
					699-81-6629.EL-999-999000					
				DISTRICT-WIDE	190207	118354-0005	C	material testing-el	16,284.00	N
					699-81-6629.EL-999-999000					
				DISTRICT-WIDE	190207	118354-0006	C	material testing-gym/band	131.00	N
					699-81-6629.GB-999-999000					
								Check 024075 Total:	16,601.00	
024076	01-16-2019	01916	SAMUEL FRENCH INC	ADD'L W/H TAX	190670	712879	C	hs oap performance fee	125.00	N
					199-11-6399.TA-001-911000					
				ADD'L W/H TAX	190670	712879	C	hs oap script	151.05	N
					199-11-6399.TA-001-911000					
								Check 024076 Total:	276.05	

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024077	01-16-2019	02784	SERVICE SUPPLY	DISTRICT-WIDE	190421	700991705	C	ac filters-hs	342.35	N
						199-51-6319.00-999-999000				
				DISTRICT-WIDE	190421	700993877	C	ac filters-hs	188.99	N
						199-51-6319.00-999-999000				
				DISTRICT-WIDE			M	returned air filters	-3.95	N
						199-51-6319.00-999-999000				
				DISTRICT-WIDE			M	returned air filters	-527.39	N
						199-51-6319.00-999-999000				
								Check 024077 Total:	.00	
024078	01-16-2019	00897	JOSEPH SOSA	DEPENDENT CARE	190025		C	ms ba official-1/7	85.00	N
						199-36-6219.00-041-991000				
024079	01-16-2019	02773	SOUTHERN FLORAL C	ADD'L W/H TAX	190569	561260	C	flowers-floral design	237.24	N
						199-11-6399.00-001-922000				
024080	01-16-2019	01540	SPRINT	LONDON ELEMENT	190029	455964218-080	C	phone/equip-tech	299.97	N
						199-12-6319.00-101-911000				
				DISTRICT-WIDE	190029	455964218-080	C	cell phone usage-dec	424.46	N
						199-51-6259.02-999-999000				
								Check 024080 Total:	724.43	
024081	01-16-2019	01193	STAPLES BUSINESS A	LONDON ELEMENT	190534	7209299695101	C	el class supplies	178.38	N
						199-11-6399.00-101-911000				
				LONDON ELEMENT	190534	7209299695101	C	el office supplies	44.37	N
						199-23-6399.00-101-999000				
								Check 024081 Total:	222.75	
024082	01-16-2019	02911	FREDERICKSBURG ED	ADD'L W/H TAX	190655	2551	C	rocket camp supplies	106.00	N
						461-36-6399.RB-001-922000				
024083	01-16-2019	00078	TULOSO-MIDWAY I.S.D	ADD'L W/H TAX	190641		C	entry fee-speech/debate-1/1	375.00	N
						199-36-6499.00-001-999000				
024084	01-16-2019	01702	UIL MUSIC REGION 14	ADD'L W/H TAX	190672		C	band solo entry fees-hs	160.00	N
						199-36-6499.MB-001-999000				
				DEPENDENT CARE	190672		C	band solo entry fees-ms	32.00	N
						199-36-6499.MB-041-999000				
				ADD'L W/H TAX	190671		C	choir/piano solo entry fees-h	64.00	N
						199-36-6499.MU-001-999000				
				DEPENDENT CARE	190671		C	choir/piano solo entry fees-m	16.00	N
						199-36-6499.MU-041-999000				
								Check 024084 Total:	272.00	
024085	01-16-2019	00891	WHATABURGER, INC.	ADD'L W/H TAX	190409	1175791	C	basketball meals-1/4	121.66	N
						199-36-6412.BA-001-991000				
				ADD'L W/H TAX	190378	1200914	C	hs region band meals-12/8	50.27	N
						199-36-6412.MB-001-999000				
				ADD'L W/H TAX	190378	1160388	C	hs region band meals-12/15	153.54	N
						199-36-6412.MB-001-999000				
								Check 024085 Total:	325.47	
024086	01-16-2019	03341	ALBERT ZAMORA	DEPENDENT CARE	190025		C	ms ba official-12/19	120.00	N
						199-36-6219.00-041-991000				
024087	01-31-2019	02869	360 SOLUTIONS GROU	DISTRICT-WIDE	190256	92763	C	move phone/data,new	312.50	N
						199-51-6249.00-999-999000				

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024088	01-31-2019	00165	A & R SEPTIC TANK	DISTRICT-WIDE	190549	6978	C	replace septic compressor-m	1,960.00	N
					199-51-6249.00-999-999000					
				DISTRICT-WIDE	190677	19-8435	C	relocate cafe lines-zone 2	11,000.00	N
					199-51-6249.01-999-999000					
Check 024088 Total:									12,960.00	
024089	01-31-2019	02762	ALERT SERVICES INC	ADD'L W/H TAX	190557	5034182	C	gatorade cup rack	79.30	N
					199-36-6399.AT-001-991000					
024090	01-31-2019	02532	ALLISON TRANS TECH	DISTRICT-WIDE	190716	10683	C	relay-bus 16	250.00	N
					199-34-6249.00-999-923000					
				DISTRICT-WIDE	190715	10937	C	transmission work-bus 18	352.50	N
					199-34-6249.00-999-999000					
				DISTRICT-WIDE	190716	10531	C	trans fluid-bus 12	433.56	N
					199-34-6249.00-999-999000					
				DISTRICT-WIDE	190716	10530	C	trans fluid-bus 18	429.97	N
					199-34-6249.00-999-999000					
Check 024090 Total:									1,466.03	
024091	01-31-2019	02484	AMAZON	DEPENDENT CARE	190536		C	balance ball chair-ms sped	123.52	N
					199-11-6399.00-041-923000					
				LONDON ELEMENT	190537		C	balance ball chair-el sped	108.76	N
					199-11-6399.00-101-923000					
				LONDON ELEMENT	190576		C	workout bag-el sped	249.99	N
					199-11-6399.00-101-923000					
				ADD'L W/H TAX	190574		C	ipad/tripod-record hs boys b	296.76	N
					199-36-6399.BA-001-991000					
				DISTRICT-WIDE	190570		C	thermostats-el	395.00	N
					199-51-6319.00-999-999000					
Check 024091 Total:									1,174.03	
024092	01-31-2019	03205	ARBOR SCIENTIFIC	ADD'L W/H TAX	190125	423760	C	supplies-hs physics	57.71	N
					199-11-6399.00-001-911000					
				ADD'L W/H TAX	190125	423760	C	supplies-hs ap physics	167.90	N
					199-11-6399.AP-001-931000					
Check 024092 Total:									225.61	
024093	01-31-2019	03342	STEPHEN ARMSTRON	DEPENDENT CARE	190025		C	ms ba official-1/16	85.00	N
					199-36-6219.00-041-991000					
024094	01-31-2019	03079	LOUIE ASUNCION	ADD'L W/H TAX	190025		C	hs soccer official-1/8	55.00	N
					199-36-6219.00-001-991000					
024095	01-31-2019	01745	C C DISPOSAL SERVIC	DISTRICT-WIDE	190005	0000491791	C	roll off dumpster svcs	395.13	N
					199-51-6259.01-999-999000					
024096	01-31-2019	01622	CALALLEN ISD	LONDON ELEMENT	190698	19021	C	mta training-presenter travel	228.75	N
					199-13-6219.00-101-999000					
024097	01-31-2019	01445	CAVALLO ENERGY TE	DISTRICT-WIDE	190004	b1901030398	C	electricity usage-dec	5,668.76	N
					199-51-6259.03-999-999000					
024098	01-31-2019	01416	CC DISTRIBUTORS	DEPENDENT CARE	190681	s2985200.001	C	15 cs copy paper-ms	466.95	N
					199-11-6399.00-041-911000					
				LONDON ELEMENT	190610	s2981820.001	C	14 cs copy paper-el	438.62	N
					199-11-6399.00-101-911000					
				LONDON ELEMENT	190610	s2981820.001	C	1 cs copy paper-el ofc	31.33	N
					199-23-6399.00-101-999000					
				DISTRICT-WIDE	190690	s2985870.001	C	cone cups-custodial supply	75.24	N
					199-51-6319.01-999-999000					
Check 024098 Total:									1,012.14	

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024099	01-31-2019	01936	CCISD OFFICE OF ATH	ADD'L W/H TAX	190684 199-36-6499.00-001-991000		C	entry fee-sb tourney 2/28	200.00	N
024100	01-31-2019	00346	CITY OF CORPUS CHR	DISTRICT-WIDE	190008 199-51-6259.01-999-999000	20048910	C	water usage-bb-dec	22.85	N
				DISTRICT-WIDE	190008 199-51-6259.01-999-999000	20048911	C	water usage-dec	1,126.67	N
				DISTRICT-WIDE	190008 199-51-6259.01-999-999000	20048912	C	water usage-irrig-dec	1,116.70	N
Check 024100 Total:									2,266.22	
024101	01-31-2019	00103	CORPUS CHRISTI I.S.D	DISTRICT-WIDE	190007 199-34-6311.00-999-999000	lisddec'18	C	bus fuel-dec	1,619.87	N
				DISTRICT-WIDE	190007 199-51-6311.00-999-999000	lisddec'18	C	vehicle fuel-dec	451.96	N
Check 024101 Total:									2,071.83	
024102	01-31-2019	03318	ROQUE A. CORTINAS I	ADD'L W/H TAX	090025 199-36-6219.00-001-991000		C	basketball official-1/15	205.00	N
024103	01-31-2019	01599	DRIESSEN WATER INC	DISTRICT-WIDE	190010 199-51-6269.00-999-999000	ci_97239	C	water cooler rental-jan	699.00	N
024104	01-31-2019	03355	JOHN MICHAEL DAVIL	ADD'L W/H TAX	190025 199-36-6219.00-001-991000		C	hs soccer official-1/22	75.00	N
024105	01-31-2019	03304	DIVISION 16 CONSTRU	DISTRICT-WIDE	190662 199-81-6619.00-999-999000	201901-01	C	install electrical-ballfields	26,961.00	N
024106	01-31-2019	03348	DUNLAP INDUSTRIES	DISTRICT-WIDE	190706 199-51-6319.00-999-999000	16305	C	gym floor coverings-hs gym	3,136.40	N
				DISTRICT-WIDE	190706 699-81-6639.GB-999-999000	16305	C	gym floor coverings-new gy	3,136.40	N
Check 024106 Total:									6,272.80	
024107	01-31-2019	01453	THE EARTHGRAINS C	DISTRICT-WIDE	190012 240-35-6341.00-999-999000	84066216030	C	bread-cafe	142.49	N
024108	01-31-2019	00001	EDUCATION SERVICE	SUPERINTENDENT	190089 199-41-6239.00-701-999000	104230	C	18-19 cbats agreement	742.50	N
				GEN ADMINISTRATI	190553 199-41-6411.00-750-999000	104304	C	personnel symposium reg-al	75.00	N
Check 024108 Total:									817.50	
024109	01-31-2019	03345	FASN8 CC	LONDON ELEMENT	190693 461-36-6399.EL-101-999000		C	100th day of school sign-el	60.00	N
024110	01-31-2019	03351	STEPHEN FILLMORE	ADD'L W/H TAX	190025 199-36-6219.00-001-991000		C	basketball official-1/15	115.00	N
024111	01-31-2019	01679	FIRETROL PROTECTIO	DISTRICT-WIDE	190604 199-51-6249.00-999-999000	100571734	C	replace fire alarm relay-el	693.48	N
024112	01-31-2019	02159	FLINN SCIENTIFIC, INC	ADD'L W/H TAX	190636 199-11-6399.00-001-911000	2304773	C	supplies-chemistry/ipc	586.36	N
024113	01-31-2019	01918	JASON FLORES	ADD'L W/H TAX	190025 199-36-6219.00-001-991000		C	basketball official-1/11	255.00	N
024114	01-31-2019	03353	KEVIN GARCIA	DEPENDENT CARE	190025 199-36-6219.00-041-991000		C	ms basketball official-1/17	85.00	N

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024115	01-31-2019	01559	GATEWAY	GEN ADMINISTRATI	190653	4761277-0	C	file rails-new cabinet-hr dept	35.07	N
						199-41-6399.00-750-999000				
				GEN ADMINISTRATI	190653	4751371-0	C	cabinet/hutch-hr	440.35	N
						199-41-6399.00-750-999000				
Check 024115 Total:									475.42	
024116	01-31-2019	02509	GEORGE WEST HS	ADD'L W/H TAX	190458		C	stadium rent-fb playoff 11/15	518.68	N
						199-36-6299.00-001-991000				
024117	01-31-2019	03085	JOHN GONZALEZ	ADD'L W/H TAX	190025		C	hs soccer official-1/22	75.00	N
						199-36-6219.00-001-991000				
024118	01-31-2019	00952	GULF COAST PAPER C	DISTRICT-WIDE	190013	1616360	C	portion cups-cafe	24.26	N
						240-35-6342.00-999-999000				
				DISTRICT-WIDE	190013	1619766	C	trays,forks,spoons-cafe	165.21	N
						240-35-6342.00-999-999000				
Check 024118 Total:									189.47	
024119	01-31-2019	01897	SANTIAGO HERNANDE	ADD'L W/H TAX	190025		C	basketball official-1/15	155.00	N
						199-36-6219.00-001-991000				
024120	01-31-2019	02999	MICHAEL HERNANDEZ	ADD'L W/H TAX	190025		C	hs soccer official-1/8	75.00	N
						199-36-6219.00-001-991000				
024121	01-31-2019	03354	VICTOR HERNANDEZ	DISTRICT-WIDE	190723		C	u joint-bus 19-emergency pu	65.80	N
						199-34-6319.00-999-999000				
024122	01-31-2019	00962	J.W. PEPPER & SON, I	ADD'L W/H TAX	190192	18078346	C	hs band music	293.90	N
						199-11-6399.MB-001-911000				
				ADD'L W/H TAX	190192	18076149	C	hs band music	13.99	N
						199-36-6399.MU-001-999000				
Check 024122 Total:									307.89	
024123	01-31-2019	01337	JEAN'S RESTAURANT	DISTRICT-WIDE	190334	s100200342.001	C	service ice maker-humpal bl	161.88	N
						199-51-6249.00-999-999000				
024124	01-31-2019	02800	LEWIS JOHNSON	ADD'L W/H TAX	290025		C	basketball official-1/11	255.00	N
						199-36-6219.00-001-991000				
024125	01-31-2019	03109	DIONICIO MARTINEZ	ADD'L W/H TAX	190025		C	hs soccer official-1/19	75.00	N
						199-36-6219.00-001-991000				
024126	01-31-2019	00768	JOHNNY MATA	DEPENDENT CARE	090025		C	ms basketball official-1/17	85.00	N
						199-36-6219.00-041-991000				
024127	01-31-2019	02242	McLEMORE BUILDING	DISTRICT-WIDE	190016	127559	C	janitorial holiday pay-christm	892.80	N
						199-51-6219.01-999-999000				
024128	01-31-2019	02223	MECA SPORTSWEAR	ADD'L W/H TAX	190519	sip165885	C	letterman jackets-athletics	585.00	N
						199-36-6399.00-001-991000				
				ADD'L W/H TAX	190519	sip165885	C	letterman jackets-band	195.00	N
						199-36-6399.MB-001-999000				
Check 024128 Total:									780.00	
024129	01-31-2019	03132	ALLAN MILLER	ADD'L W/H TAX	190025		C	hs soccer official-1/8	95.00	N
						199-36-6219.00-001-991000				
024130	01-31-2019	02793	DENNIS MILLS	DEPENDENT CARE	190025		C	ms ba official-1/23	120.00	N
						199-36-6219.00-041-991000				

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024131	01-31-2019	01677	MIRA'S SPORTS AND	ADD'L W/H TAX	190546	10369700	C	helmet-baseball	147.00	N
					199-36-6399.BS-001-991000					
				ADD'L W/H TAX	190546	10369400	C	diamond,bucket-baseball	1,258.50	N
					199-36-6399.BS-001-991000					
				ADD'L W/H TAX	190546	10369800	C	tee-baseball	339.80	N
					199-36-6399.BS-001-991000					
				ADD'L W/H TAX	190546	10289900	C	balls-baseball	359.92	N
					199-36-6399.BS-001-991000					
				ADD'L W/H TAX	190546	10370000	C	screen-baseball	172.95	N
					199-36-6399.BS-001-991000					
				ADD'L W/H TAX	190597	10459000	C	helmet bags-sb equip	52.00	N
					199-36-6399.SB-001-991000					
				ADD'L W/H TAX	190597	10458900	C	bag-sb equip	38.50	N
					199-36-6399.SB-001-991000					
				ADD'L W/H TAX	190597	10458600	C	balls,scorebook,etc-sb equip	696.00	N
					199-36-6399.SB-001-991000					
				LONDON ELEMENT	190607	10435600	C	shirts-el spelling bee	195.38	N
					461-36-6399.EL-101-999000					
				ADD'L W/H TAX	190668	10464500	C	hs staff shirt embroidery	262.50	N
					461-36-6399.HS-001-999000					
								Check 024131 Total:	3,522.55	
024132	01-31-2019	00179	MOORE SUPPLY CO	DISTRICT-WIDE	190674	s154782654.001	C	pipe/fitting for faucet-cafe	27.44	N
					199-51-6219.CA-999-999000					
024133	01-31-2019	03356	ESEQUIEL MORENO	ADD'L W/H TAX	190025		C	hs soccer official-1/19	55.00	N
					199-36-6219.00-001-991000					
024134	01-31-2019	02539	NASCO	ADD'L W/H TAX	190640	258666	C	supplies-rocketry/engineerin	42.46	N
					199-11-6399.RB-001-922000					
				ADD'L W/H TAX	190640	259934	C	supplies-rocketry/engineerin	239.83	N
					199-11-6399.RB-001-922000					
								Check 024134 Total:	282.29	
024135	01-31-2019	02398	NEXTECH	ADD'L W/H TAX	190686	so40455	C	upgrade access points-hs	6,030.00	N
					199-11-6319.00-001-911000					
				DEPENDENT CARE	190686	so40455	C	upgrade access points-ms	6,030.00	N
					199-11-6319.00-041-911000					
								Check 024135 Total:	12,060.00	
024136	01-31-2019	00263	OAK FARMS-SAN ANT	DISTRICT-WIDE	190018	1489625	C	milk,water-cafe	194.19	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190018	1484810	C	milk,water-cafe	224.65	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE	190018	1482814	C	milk,water-cafe	388.73	N
					240-35-6341.00-999-999000					
				DISTRICT-WIDE			M	buybacks	-59.65	N
					240-35-6341.00-999-999000					
								Check 024136 Total:	747.92	
024137	01-31-2019	00115	ORIENTAL TRADING C	London Primary-New	190494	694334086-01	C	class supplies-1st gr	75.96	N
					199-11-6399.00-102-911000					
024138	01-31-2019	03320	PERRY MECHANICAL	DISTRICT-WIDE	190589	190101pe	C	rtu #8 ac-belt/pulley-ms	243.17	N
					199-51-6319.00-999-999000					

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024139	01-31-2019	00087	PITNEY BOWES RESE	LONDON ELEMENT	190023 199-23-6399.01-101-999000	800090901034046	C	postage for meter-el	201.00	N
024140	01-31-2019	00232	REPUBLIC SERVICES	DISTRICT-WIDE	190026 199-51-6259.01-999-999000	0847-000981657	C	recycling services-jan	415.83	N
024141	01-31-2019	02768	ANDY RODELA	DEPENDENT CARE	190025 199-36-6219.00-041-991000		C	ms basketball official-1/9	85.00	N
024142	01-31-2019	03332	HECTOR SALINAS	ADD'L W/H TAX	190642 199-36-6411.00-001-991000		C	mileage-sb clinic-sugar land	211.00	N
024143	01-31-2019	00129	SCHOOL SPECIALTY S	ADD'L W/H TAX	190635 199-11-6399.RB-001-922000	208122270890	C	supplies-rocketry/engineerin	169.83	N
024144	01-31-2019	02394	SKID-O-KAN	DISTRICT-WIDE	190683 199-51-6269.01-999-999000	30630d	C	prtble restroom rental-sc	378.20	N
024145	01-31-2019	03264	MARIO SOTO	ADD'L W/H TAX	090025 199-36-6219.00-001-991000		C	hs soccer official-1/19	55.00	N
				ADD'L W/H TAX	090025 199-36-6219.00-001-991000		C	hs soccer official-1/8	75.00	N
								Check 024145 Total:	130.00	
024146	01-31-2019	03350	HAILE STEWART	DEPENDENT CARE	190025 199-36-6219.00-041-991000		C	ms basketball official-1/9	85.00	N
				DEPENDENT CARE	090025 199-36-6219.00-041-991000		C	ms ba official-1/23	120.00	N
								Check 024146 Total:	205.00	
024147	01-31-2019	00514	TASB RISK MANAGEM	DISTRICT-WIDE	190678 199-35-6143.00-999-999000	1103339	C	workers comp claims liability	128.63	N
024148	01-31-2019	02457	TERMINIX PROCESSIN	DISTRICT-WIDE	190648 199-51-6299.00-999-999000	3532432	C	annual termite renew rm115/	333.00	N
024149	01-31-2019	03288	TEXAS MULTI-CHEM	ADD'L W/H TAX	190432 199-36-6249.00-001-991000	12456	C	turf treatment-bs/sb fields	884.00	N
				ADD'L W/H TAX	190432 199-36-6249.00-001-991000	12533	C	turf treatment-fb/sb/sb fields	1,492.90	N
								Check 024149 Total:	2,376.90	
024150	01-31-2019	01380	TEXAS ASSOCIATION	SCHOOL BOARD	190699 199-41-6219.00-702-999000	557109	C	local update 112	950.40	N
024151	01-31-2019	00041	TEXAS DEPT. OF PUBL	SUPERINTENDENT	190011 199-41-6499.00-701-999000	crs201812161009	C	criminal inquiries-dec	16.00	N
024152	01-31-2019	02042	TEXAS WRECKER SER	DISTRICT-WIDE	190295 199-34-6249.00-999-923000	106672	C	tow bus 16-stalled out	150.00	N
024153	01-31-2019	02501	TM TENNIS ACTIVITY F	ADD'L W/H TAX	190722 199-36-6499.00-001-991000		C	entry fee-varsity tennis-1/25	75.00	N
024154	01-31-2019	03102	UVALDE HIGH SCHOO	ADD'L W/H TAX	190685 199-36-6499.00-001-991000		C	entry fee-sb tourney 2/14	250.00	N
024155	01-31-2019	02697	VERNIER	ADD'L W/H TAX	190656 199-11-6399.AP-001-931000	5321214	C	supplies-ap physics	95.21	N
024156	01-31-2019	00891	WHATABURGER, INC.	ADD'L W/H TAX	190568 199-36-6412.BA-001-991000	1175790	C	basketball meals-01/04	51.02	N
				ADD'L W/H TAX	190378 199-36-6412.MB-001-999000	1189959	C	hs band meals-area tryouts	38.28	N

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				ADD'L W/H TAX	190378	1178497	C	hs band meals-12/21	47.38	N
					199-36-6412	MB-001-999000				
				ADD'L W/H TAX	190720		C	soccer meals-1/21	157.31	N
					199-36-6412	SC-001-991000				
				ADD'L W/H TAX	190720		C	soccer meals-1/18	106.49	N
					199-36-6412	SC-001-991000				
				ADD'L W/H TAX	190694	1163917	C	soccer meals-12/28	136.54	N
					199-36-6412	SC-001-991000				
					Check 024156 Total:				537.02	
024157	01-31-2019	02493	WILMINGTON TRUST	DISTRICT-WIDE	190700	112625-000	C	2015 maint tax note interest	9,112.50	N
					199-71-6522	03-999-999000				
024158	01-31-2019	02207	JACQUE L WINKLE	ADD'L W/H TAX	090025		C	basketball official-1/15	205.00	N
					199-36-6219	00-001-991000				
024159	01-31-2019	03239	CHAD DITTMAN	DEPENDENT CARE	190617		C	logo table cover/rug-ms	498.00	N
					461-36-6399	MY-041-999000				
024378	09-07-2018	01102	FBS Administrators, LLC	GROUP LIFE	DEDCHK		D	SEP DED LIFE INSURANC	2.38	N
					863-00-2153	00-012-900000				
				VISION PLAN	DEDCHK		D	SEP DED HEALTH INSURA	8.03	N
					863-00-2153	00-020-900000				
				FBS-CRITICAL ILLN	DEDCHK		D	SEP DED HEALTH INSURA	13.20	N
					863-00-2153	00-069-900000				
				LONG-TERM DISAB	DEDCHK		D	SEP DED INCOME REPLA	96.20	N
					863-00-2159	00-044-900000				
					Check 024378 Total:				119.81	
024387	09-20-2018	00048	A.T.P.E.	ATPE DUES	DEDCHK		D	SEP DED TSTA DUES	17.50	N
					863-00-2159	00-006-900000				
024388	09-20-2018	00005	CINDY BOUDLOCHE,T	WAGE REDUCTION	DEDCHK		D	SEP DED MISCELLANEOU	1,550.00	N
					863-00-2159	00-007-900000				
024389	09-20-2018	01187	COASTAL COMMUNITY CREDIT UNION		DEDCHK		D	SEP DED CREDIT UNION	100.00	N
					863-00-2154	00-004-900000				
024390	09-20-2018	01362	CORPUS CHRISTI ATH	USAA LIFE-TSA	DEDCHK		D	SEP DED MISCELLANEOU	330.00	N
					863-00-2159	00-035-900000				
024391	09-20-2018	00001	EDUCATION SERVICE	EDUCATION SERVI	DEDCHK		D	SEP DED MISCELLANEOU	332.50	N
					863-00-2159	00-061-900000				
024392	09-20-2018	01102	FBS Administrators, LLC	CURVES	DEDCHK		D	SEP DED HEALTH INSURA	250.90	N
					863-00-2153	00-003-900000				
				DENTAL-ALT	DEDCHK		D	SEP DED HEALTH INSURA	406.90	N
					863-00-2153	00-011-900000				
				GROUP LIFE	DEDCHK		D	SEP DED LIFE INSURANC	1,471.44	N
					863-00-2153	00-012-900000				
				FBS Cancer Insuranc	DEDCHK		D	SEP DED HEALTH INSURA	798.30	N
					863-00-2153	00-017-900000				
				FBS Accident Insuran	DEDCHK		D	SEP DED HEALTH INSURA	263.30	N
					863-00-2153	00-018-900000				
				VISION PLAN	DEDCHK		D	SEP DED HEALTH INSURA	984.24	N
					863-00-2153	00-020-900000				
				CC DENTAL PLAN	DEDCHK		D	SEP DED HEALTH INSURA	3,548.60	N
					863-00-2153	00-021-900000				
				HALO-FLIGHT	DEDCHK		D	SEP DED HEALTH INSURA	335.00	N
					863-00-2153	00-028-900000				

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				FBS-TELEHEALTH	DEDCHK		D	SEP DED HEALTH INSURA	352.00	N
					863-00-2153.00-063-900000					
				FBS-PERMANENT LI	DEDCHK		D	SEP DED HEALTH INSURA	435.10	N
					863-00-2153.00-065-900000					
				FBS-CRITICAL ILLN	DEDCHK		D	SEP DED HEALTH INSURA	281.20	N
					863-00-2153.00-069-900000					
				HOSPITAL INDEMN	DEDCHK		D	SEP DED HEALTH INSURA	472.43	N
					863-00-2153.00-073-900000					
				LONG-TERM DISAB	DEDCHK		D	SEP DED INCOME REPLA	1,912.44	N
					863-00-2159.00-044-900000					
								Check 024392 Total:	11,511.85	
024393	09-20-2018	02230	FROST BANK	FROST HSA	DEDCHK		D	SEP DED HSA	350.00	N
					863-00-2159.00-072-900000					
024394	09-20-2018	02082	HSA BANK	HSA Health Savings	DEDCHK		D	SEP DED HSA	1,065.33	N
					863-00-2159.00-064-900000					
024395	09-20-2018	90153	LEGAL SHIELD	PREPAID LEGAL	DEDCHK		D	SEP DED MISCELLANEOU	15.95	N
					863-00-2159.00-014-900000					
024396	09-20-2018	00562	LIFE OF THE SOUTHW	FICA ALTERNATE	DEDCHK		D	SEP DED 457 DEFERRED	872.33	N
					863-00-2159.00-050-900000					
024397	09-20-2018	01331	MASS MUTUAL	HARTFORD 457 DEF	DEDCHK		D	SEP DED 457 DEFERRED	6,424.00	N
					863-00-2159.00-055-900000					
024398	09-20-2018	01418	NATIONAL BENEFIT SE	FSA Medical Expense	DEDCHK		D	SEP DED INCOME REPLA	2,936.15	N
					863-00-2159.00-040-900000					
024399	09-20-2018	01769	NATIONAL LIFE GROU	LIFE OF THE SOUTH	DEDCHK		D	SEP DED 457 DEFERRED	50.00	N
					863-00-2159.00-058-900000					
				NATIONAL LIFE GR	DEDCHK		D	SEP DED ROTH ANNUITY	100.00	N
					863-00-2159.00-070-900000					
								Check 024399 Total:	150.00	
024400	09-20-2018	01241	OPPENHEIMER FUNDS	OPPENHEIMER	DEDCHK		D	SEP DED TAX SHEL.	1,350.00	N
					863-00-2159.00-052-900000					
024401	09-20-2018	02899	PLAN MEMBER SERVI	UMB BANK	DEDCHK		D	SEP DED TAX SHEL.	515.00	N
					863-00-2159.00-071-900000					
024402	09-20-2018	02365	TEXAS CLASSROOM T	TCTA	DEDCHK		D	SEP DED MISCELLANEOU	96.00	N
					863-00-2159.00-066-900000					
024403	09-20-2018	01991	TG	TEXAS GUARANTEE	DEDCHK		D	SEP DED MISCELLANEOU	391.43	N
					863-00-2159.00-060-900000					
024404	09-20-2018	02851	TSTA	TSTA DUES	DEDCHK		D	SEP DED TSTA DUES	51.40	N
					863-00-2159.00-005-900000					
024405	09-20-2018	00049	UNITED WAY OF THE	UNITED WAY	DEDCHK		D	SEP DED UNITED FUND	40.00	N
					863-00-2159.00-002-900000					
024416	10-19-2018	00048	A.T.P.E.	ATPE DUES	DEDCHK		D	OCT DED TSTA DUES	54.90	N
					863-00-2159.00-006-900000					
024417	10-19-2018	01187	COASTAL COMMUNITY	CREDIT UNION	DEDCHK		D	OCT DED CREDIT UNION	100.00	N
					863-00-2154.00-004-900000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
024418	10-19-2018	01362	CORPUS CHRISTI ATH	USAA LIFE-TSA	DEDCHK		D	OCT DED MISCELLANEOU	330.00	N
					863-00-2159.00-035-900000					
024419	10-19-2018	00001	EDUCATION SERVICE	EDUCATION SERVI	DEDCHK		D	OCT DED MISCELLANEOU	332.50	N
					863-00-2159.00-061-900000					
024420	10-19-2018	01102	FBS Administrators, LLC	CURVES	DEDCHK		D	OCT DED HEALTH INSURA	250.90	N
					863-00-2153.00-003-900000					
				DENTAL-ALT	DEDCHK		D	OCT DED HEALTH INSURA	-305.90	N
					863-00-2153.00-011-900000					
				GROUP LIFE	DEDCHK		D	OCT DED LIFE INSURANC	1,471.99	N
					863-00-2153.00-012-900000					
				FBS Cancer Insuranc	DEDCHK		D	OCT DED HEALTH INSURA	798.30	N
					863-00-2153.00-017-900000					
				FBS Accident Insuran	DEDCHK		D	OCT DED HEALTH INSURA	263.30	N
					863-00-2153.00-018-900000					
				VISION PLAN	DEDCHK		D	OCT DED HEALTH INSURA	984.24	N
					863-00-2153.00-020-900000					
				CC DENTAL PLAN	DEDCHK		D	OCT DED HEALTH INSURA	3,548.60	N
					863-00-2153.00-021-900000					
				HALO-FLIGHT	DEDCHK		D	OCT DED HEALTH INSURA	335.00	N
					863-00-2153.00-028-900000					
				FBS-TELEHEALTH	DEDCHK		D	OCT DED HEALTH INSURA	352.00	N
					863-00-2153.00-063-900000					
				FBS-PERMANENT LI	DEDCHK		D	OCT DED HEALTH INSURA	411.35	N
					863-00-2153.00-065-900000					
				FBS-CRITICAL ILLN	DEDCHK		D	OCT DED HEALTH INSURA	281.20	N
					863-00-2153.00-069-900000					
				HOSPITAL INDEMNI	DEDCHK		D	OCT DED HEALTH INSURA	472.43	N
					863-00-2153.00-073-900000					
				LONG-TERM DISAB	DEDCHK		D	OCT DED INCOME REPLA	1,912.44	N
					863-00-2159.00-044-900000					
								Check 024420 Total:	10,775.85	
024421	10-19-2018	02230	FROST BANK	FROST HSA	DEDCHK		D	OCT DED HSA	350.00	N
					863-00-2159.00-072-900000					
024422	10-19-2018	02082	HSA BANK	HSA Health Savings	DEDCHK		D	OCT DED HSA	665.33	N
					863-00-2159.00-064-900000					
	11-01-2018			HSA Health Savings	DEDCHK		D	incorrect amount	-665.33	N
					863-00-2159.00-064-900000					
								Check 024422 Total:	.00	
024423	10-19-2018	90153	LEGAL SHIELD	PREPAID LEGAL	DEDCHK		D	OCT DED MISCELLANEOU	15.95	N
					863-00-2159.00-014-900000					
024424	10-19-2018	00562	LIFE OF THE SOUTHW	FICA ALTERNATE	DEDCHK		D	OCT DED 457 DEFERRED	925.88	N
					863-00-2159.00-050-900000					
024425	10-19-2018	01331	MASS MUTUAL	HARTFORD 457 DEF	DEDCHK		D	OCT DED 457 DEFERRED	6,424.00	N
					863-00-2159.00-055-900000					
024426	10-19-2018	01418	NATIONAL BENEFIT SE	FSA Medical Expense	DEDCHK		D	OCT DED INCOME REPLA	3,336.15	N
					863-00-2159.00-040-900000					
024427	10-19-2018	01769	NATIONAL LIFE GROU	LIFE OF THE SOUTH	DEDCHK		D	OCT DED 457 DEFERRED	50.00	N
					863-00-2159.00-058-900000					
				NATIONAL LIFE GR	DEDCHK		D	OCT DED ROTH ANNUITY	100.00	N
					863-00-2159.00-070-900000					
								Check 024427 Total:	150.00	

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024428	10-19-2018	01241	OPPENHEIMER FUNDS	OPPENHEIMER	DEDCHK 863-00-2159.00-052-900000		D	OCT DED TAX SHEL. ANN	1,350.00	N
024429	10-19-2018	02899	PLAN MEMBER SERVI	UMB BANK	DEDCHK 863-00-2159.00-071-900000		D	OCT DED TAX SHEL. ANN	515.00	N
024430	10-19-2018	02365	TEXAS CLASSROOM T	TCTA	DEDCHK 863-00-2159.00-066-900000		D	OCT DED MISCELLANEOU	96.00	N
024431	10-19-2018	01991	TG	TEXAS GUARANTEE	DEDCHK 863-00-2159.00-060-900000		D	OCT DED MISCELLANEOU	391.43	N
024432	10-19-2018	02851	TSTA	TSTA DUES	DEDCHK 863-00-2159.00-005-900000		D	OCT DED TSTA DUES	51.40	N
024433	10-19-2018	00049	UNITED WAY OF THE	UNITED WAY	DEDCHK 863-00-2159.00-002-900000		D	OCT DED UNITED FUND	40.00	N
024497	11-20-2018	00048	A.T.P.E.	ATPE DUES	DEDCHK 863-00-2159.00-006-900000		D	NOV DED TSTA DUES	54.90	N
024498	11-20-2018	01187	COASTAL COMMUNITY	CREDIT UNION	DEDCHK 863-00-2154.00-004-900000		D	NOV DED CREDIT UNION	100.00	N
024499	11-20-2018	01362	CORPUS CHRISTI ATH	USAA LIFE-TSA	DEDCHK 863-00-2159.00-035-900000		D	NOV DED MISCELLANEOU	425.00	N
024500	11-20-2018	00001	EDUCATION SERVICE	EDUCATION SERVI	DEDCHK 863-00-2159.00-061-900000		D	NOV DED MISCELLANEOU	332.50	N
024501	11-20-2018	01102	FBS Administrators, LLC	CURVES	DEDCHK 863-00-2153.00-003-900000		D	NOV DED HEALTH INSURA	250.90	N
				DENTAL-ALT	DEDCHK 863-00-2153.00-011-900000		D	NOV DED HEALTH INSURA	169.30	N
				GROUP LIFE	DEDCHK 863-00-2153.00-012-900000		D	NOV DED LIFE INSURANC	1,508.61	N
				FBS Cancer Insuranc	DEDCHK 863-00-2153.00-017-900000		D	NOV DED HEALTH INSURA	798.30	N
				FBS Accident Insuran	DEDCHK 863-00-2153.00-018-900000		D	NOV DED HEALTH INSURA	263.30	N
				VISION PLAN	DEDCHK 863-00-2153.00-020-900000		D	NOV DED HEALTH INSURA	984.24	N
				CC DENTAL PLAN	DEDCHK 863-00-2153.00-021-900000		D	NOV DED HEALTH INSURA	3,548.60	N
				HALO-FLIGHT	DEDCHK 863-00-2153.00-028-900000		D	NOV DED HEALTH INSURA	335.00	N
				FBS-TELEHEALTH	DEDCHK 863-00-2153.00-063-900000		D	NOV DED HEALTH INSURA	352.00	N
				FBS-PERMANENT LI	DEDCHK 863-00-2153.00-065-900000		D	NOV DED HEALTH INSURA	411.35	N
				FBS-CRITICAL ILLN	DEDCHK 863-00-2153.00-069-900000		D	NOV DED HEALTH INSURA	259.10	N
				HOSPITAL INDEMN	DEDCHK 863-00-2153.00-073-900000		D	NOV DED HEALTH INSURA	472.43	N
				LONG-TERM DISAB	DEDCHK 863-00-2159.00-044-900000		D	NOV DED INCOME REPLA	1,912.44	N
Check 024501 Total:									11,265.57	

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024502	11-20-2018	02230	FROST BANK	FROST HSA	DEDCHK		D	NOV DED HSA	350.00	N
					863-00-2159.00-072-900000					
024503	11-19-2018	02082	HSA BANK	HSA Health Savings	DEDCHK		D	incorrect amount	-1,065.33	N
	11-20-2018			HSA Health Savings	DEDCHK		D	NOV DED HSA	1,065.33	N
					863-00-2159.00-064-900000					
								Check 024503 Total:	.00	
024504	11-20-2018	90153	LEGAL SHIELD	PREPAID LEGAL	DEDCHK		D	NOV DED MISCELLANEOU	15.95	N
					863-00-2159.00-014-900000					
024505	11-20-2018	00562	LIFE OF THE SOUTHW	FICA ALTERNATE	DEDCHK		D	NOV DED 457 DEFERRED	737.64	N
					863-00-2159.00-050-900000					
024506	11-20-2018	01331	MASS MUTUAL	HARTFORD 457 DEF	DEDCHK		D	NOV DED 457 DEFERRED	6,724.00	N
					863-00-2159.00-055-900000					
024507	11-20-2018	01418	NATIONAL BENEFIT SE	FSA Medical Expense	DEDCHK		D	NOV DED INCOME REPLA	3,136.15	N
					863-00-2159.00-040-900000					
024508	11-20-2018	01769	NATIONAL LIFE GROU	LIFE OF THE SOUTH	DEDCHK		D	NOV DED 457 DEFERRED	50.00	N
					863-00-2159.00-058-900000					
				NATIONAL LIFE GR	DEDCHK		D	NOV DED ROTH ANNUITY	100.00	N
					863-00-2159.00-070-900000					
								Check 024508 Total:	150.00	
024509	11-20-2018	01241	OPPENHEIMER FUNDS	OPPENHEIMER	DEDCHK		D	NOV DED TAX SHEL. ANN	1,350.00	N
					863-00-2159.00-052-900000					
024510	11-20-2018	02899	PLAN MEMBER SERVI	UMB BANK	DEDCHK		D	NOV DED TAX SHEL. ANN	515.00	N
					863-00-2159.00-071-900000					
024511	11-20-2018	02365	TEXAS CLASSROOM T	TCTA	DEDCHK		D	NOV DED MISCELLANEOU	36.00	N
					863-00-2159.00-066-900000					
024512	11-20-2018	01991	TG	TEXAS GUARANTEE	DEDCHK		D	NOV DED MISCELLANEOU	391.43	N
					863-00-2159.00-060-900000					
024513	11-20-2018	02851	TSTA	TSTA DUES	DEDCHK		D	NOV DED TSTA DUES	51.40	N
					863-00-2159.00-005-900000					
024514	11-20-2018	00049	UNITED WAY OF THE	UNITED WAY	DEDCHK		D	NOV DED UNITED FUND	25.00	N
					863-00-2159.00-002-900000					
024516	11-20-2018	00562	LIFE OF THE SOUTHW	FICA ALTERNATE	DEDCHK		D	NOV DED 457 DEFERRED	7.50	N
					863-00-2159.00-050-900000					
024526	12-20-2018	00048	A.T.P.E.	ATPE DUES	DEDCHK		D	DEC DED TSTA DUES	54.90	N
					863-00-2159.00-006-900000					
024527	12-20-2018	01187	COASTAL COMMUNITY	CREDIT UNION	DEDCHK		D	DEC DED CREDIT UNION	100.00	N
					863-00-2154.00-004-900000					
024528	12-20-2018	01362	CORPUS CHRISTI ATH	USAA LIFE-TSA	DEDCHK		D	DEC DED MISCELLANEOU	504.00	N
					863-00-2159.00-035-900000					
024529	12-20-2018	00001	EDUCATION SERVICE	EDUCATION SERVI	DEDCHK		D	DEC DED MISCELLANEOU	332.50	N
					863-00-2159.00-061-900000					
024530	12-20-2018	01102	FBS Administrators, LLC	CURVES	DEDCHK		D	DEC DED HEALTH INSURA	250.90	N
					863-00-2153.00-003-900000					
				DENTAL-ALT	DEDCHK		D	DEC DED HEALTH INSURA	169.60	N
					863-00-2153.00-011-900000					

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	1,492.94	N
					863-00-2153.00-012-900000					
				FBS Cancer Insuranc	DEDCHK		D	DEC DED HEALTH INSURA	798.30	N
					863-00-2153.00-017-900000					
				FBS Accident Insuran	DEDCHK		D	DEC DED HEALTH INSURA	263.30	N
					863-00-2153.00-018-900000					
				VISION PLAN	DEDCHK		D	DEC DED HEALTH INSURA	984.24	N
					863-00-2153.00-020-900000					
				CC DENTAL PLAN	DEDCHK		D	DEC DED HEALTH INSURA	3,548.60	N
					863-00-2153.00-021-900000					
				HALO-FLIGHT	DEDCHK		D	DEC DED HEALTH INSURA	335.00	N
					863-00-2153.00-028-900000					
				FBS-TELEHEALTH	DEDCHK		D	DEC DED HEALTH INSURA	352.00	N
					863-00-2153.00-063-900000					
				FBS-PERMANENT LI	DEDCHK		D	DEC DED HEALTH INSURA	411.35	N
					863-00-2153.00-065-900000					
				FBS-CRITICAL ILLN	DEDCHK		D	DEC DED HEALTH INSURA	259.10	N
					863-00-2153.00-069-900000					
				HOSPITAL INDEMN	DEDCHK		D	DEC DED HEALTH INSURA	472.43	N
					863-00-2153.00-073-900000					
				LONG-TERM DISAB	DEDCHK		D	DEC DED INCOME REPLA	1,912.44	N
					863-00-2159.00-044-900000					
								Check 024530 Total:	11,250.20	
024531	12-20-2018	02230	FROST BANK	FROST HSA	DEDCHK		D	DEC DED HSA	350.00	N
					863-00-2159.00-072-900000					
024532	12-20-2018	02082	HSA BANK	HSA Health Savings	DEDCHK		D	DEC DED HSA	865.33	N
					863-00-2159.00-064-900000					
024533	12-20-2018	90153	LEGAL SHIELD	PREPAID LEGAL	DEDCHK		D	DEC DED MISCELLANEOU	15.95	N
					863-00-2159.00-014-900000					
024534	12-20-2018	00562	LIFE OF THE SOUTHW	FICA ALTERNATE	DEDCHK		D	DEC DED 457 DEFERRED	736.36	N
					863-00-2159.00-050-900000					
024535	12-20-2018	01331	MASS MUTUAL	HARTFORD 457 DEF	DEDCHK		D	DEC DED 457 DEFERRED	6,424.00	N
					863-00-2159.00-055-900000					
024536	12-20-2018	01418	NATIONAL BENEFIT SE	FSA Medical Expense	DEDCHK		D	DEC DED INCOME REPLA	3,136.15	N
					863-00-2159.00-040-900000					
024537	12-20-2018	01769	NATIONAL LIFE GROU	LIFE OF THE SOUTH	DEDCHK		D	DEC DED 457 DEFERRED	50.00	N
					863-00-2159.00-058-900000					
				NATIONAL LIFE GR	DEDCHK		D	DEC DED ROTH ANNUITY	100.00	N
					863-00-2159.00-070-900000					
								Check 024537 Total:	150.00	
024538	12-20-2018	01241	OPPENHEIMER FUNDS	OPPENHEIMER	DEDCHK		D	DEC DED TAX SHEL. ANN	1,350.00	N
					863-00-2159.00-052-900000					
024539	12-20-2018	02899	PLAN MEMBER SERVI	UMB BANK	DEDCHK		D	DEC DED TAX SHEL. ANN	515.00	N
					863-00-2159.00-071-900000					
024540	12-20-2018	02365	TEXAS CLASSROOM T	TCTA	DEDCHK		D	DEC DED MISCELLANEOU	36.00	N
					863-00-2159.00-066-900000					

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024541	12-20-2018	01991	TG	TEXAS GUARANTEE	DEDCHK		D	DEC DED MISCELLANEOU	391.43	N
					863-00-2159.00-060-900000					
024542	12-20-2018	02851	TSTA	TSTA DUES	DEDCHK		D	DEC DED TSTA DUES	51.40	N
					863-00-2159.00-005-900000					
024543	12-20-2018	00049	UNITED WAY OF THE	UNITED WAY	DEDCHK		D	DEC DED UNITED FUND	25.00	N
					863-00-2159.00-002-900000					
024550	01-18-2019	00048	A.T.P.E.	ATPE DUES	DEDCHK		D	JAN DED TSTA DUES	54.90	N
					863-00-2159.00-006-900000					
024551	01-18-2019	01187	COASTAL COMMUNITY CREDIT UNION		DEDCHK		D	JAN DED CREDIT UNION	100.00	N
					863-00-2154.00-004-900000					
024552	01-18-2019	01362	CORPUS CHRISTI ATH USAA LIFE-TSA		DEDCHK		D	JAN DED MISCELLANEOU	504.00	N
					863-00-2159.00-035-900000					
024553	01-18-2019	01102	FBS Administrators, LLC CURVES		DEDCHK		D	JAN DED HEALTH INSURA	250.90	N
					863-00-2153.00-003-900000					
				DENTAL-ALT	DEDCHK		D	JAN DED HEALTH INSURA	181.60	N
					863-00-2153.00-011-900000					
				GROUP LIFE	DEDCHK		D	JAN DED LIFE INSURANCE	1,492.80	N
					863-00-2153.00-012-900000					
				FBS Cancer Insuranc	DEDCHK		D	JAN DED HEALTH INSURA	798.30	N
					863-00-2153.00-017-900000					
				FBS Accident Insuran	DEDCHK		D	JAN DED HEALTH INSURA	263.30	N
					863-00-2153.00-018-900000					
				VISION PLAN	DEDCHK		D	JAN DED HEALTH INSURA	984.24	N
					863-00-2153.00-020-900000					
				CC DENTAL PLAN	DEDCHK		D	JAN DED HEALTH INSURA	3,548.60	N
					863-00-2153.00-021-900000					
				HALO-FLIGHT	DEDCHK		D	JAN DED HEALTH INSURA	353.00	N
					863-00-2153.00-028-900000					
				FBS-TELEHEALTH	DEDCHK		D	JAN DED HEALTH INSURA	352.00	N
					863-00-2153.00-063-900000					
				FBS-PERMANENT LI	DEDCHK		D	JAN DED HEALTH INSURA	411.35	N
					863-00-2153.00-065-900000					
				FBS-CRITICAL ILLN	DEDCHK		D	JAN DED HEALTH INSURA	259.10	N
					863-00-2153.00-069-900000					
				HOSPITAL INDEMN	DEDCHK		D	JAN DED HEALTH INSURA	472.43	N
					863-00-2153.00-073-900000					
				LONG-TERM DISAB	DEDCHK		D	JAN DED INCOME REPLAC	1,912.44	N
					863-00-2159.00-044-900000					
								Check 024553 Total:	11,280.06	
024554	01-18-2019	02230	FROST BANK	FROST HSA	DEDCHK		D	JAN DED HSA	350.00	N
					863-00-2159.00-072-900000					
024555	01-18-2019	02082	HSA BANK	HSA Health Savings	DEDCHK		D	JAN DED HSA	865.33	N
					863-00-2159.00-064-900000					
024556	01-18-2019	90153	LEGAL SHIELD	PREPAID LEGAL	DEDCHK		D	JAN DED MISCELLANEOU	15.95	N
					863-00-2159.00-014-900000					
024557	01-18-2019	00562	LIFE OF THE SOUTHW	FICA ALTERNATE	DEDCHK		D	JAN DED 457 DEFERRED	485.05	N
					863-00-2159.00-050-900000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
024558	01-18-2019	01331	MASS MUTUAL	HARTFORD 457 DEF	DEDCHK 863-00-2159.00-055-900000		D	JAN DED 457 DEFERRED	6,324.00	N
024559	01-18-2019	01418	NATIONAL BENEFIT SE	FSA Medical Expense	DEDCHK 863-00-2159.00-040-900000		D	JAN DED INCOME REPLAC	3,136.15	N
024560	01-18-2019	01769	NATIONAL LIFE GROU	LIFE OF THE SOUTH	DEDCHK 863-00-2159.00-058-900000		D	JAN DED 457 DEFERRED	50.00	N
				NATIONAL LIFE GR	DEDCHK 863-00-2159.00-070-900000		D	JAN DED ROTH ANNUITY	100.00	N
Check 024560 Total:									150.00	
024561	01-18-2019	01241	OPPENHEIMER FUNDS	OPPENHEIMER	DEDCHK 863-00-2159.00-052-900000		D	JAN DED TAX SHEL. ANNU	1,350.00	N
024562	01-18-2019	02899	PLAN MEMBER SERVI	UMB BANK	DEDCHK 863-00-2159.00-071-900000		D	JAN DED TAX SHEL. ANNU	515.00	N
024563	01-18-2019	02365	TEXAS CLASSROOM T	TCTA	DEDCHK 863-00-2159.00-066-900000		D	JAN DED MISCELLANEOU	36.00	N
024564	01-18-2019	01991	TG	TEXAS GUARANTEE	DEDCHK 863-00-2159.00-060-900000		D	JAN DED MISCELLANEOU	391.43	N
024565	01-18-2019	02851	TSTA	TSTA DUES	DEDCHK 863-00-2159.00-005-900000		D	JAN DED TSTA DUES	51.40	N
024566	01-18-2019	00049	UNITED WAY OF THE	UNITED WAY	DEDCHK 863-00-2159.00-002-900000		D	JAN DED UNITED FUND	32.00	N
157075	09-20-2018	03249	TEAL CONSTRUCTION	DISTRICT-WIDE	157075 699-81-6629.EL-999-999000		D	pmt app #1 elem proj	314,666.89	N
157076	09-20-2018	03054	CLK ARCHITECTS & A	DISTRICT-WIDE	190103 699-81-6629.GB-999-999000		D	pmt app #1 gym project	134,711.20	N
	09-24-2018			DISTRICT-WIDE	190103 699-81-6629.GB-999-999000		D	change vendor	-134,711.20	N
	09-20-2018	03249	TEAL CONSTRUCTION	DISTRICT-WIDE	157076 699-81-6629.GB-999-999000		D	pmt app #1 gym proj	134,711.20	N
Check 157076 Total:									134,711.20	
157790	10-11-2018	03249	TEAL CONSTRUCTION	DISTRICT-WIDE	157790 699-81-6629.EL-999-999000		D	elem pay app #2	151,946.43	N
				DISTRICT-WIDE	577908 699-81-6629.GB-999-999000		D	gym pay app #2	22,782.45	N
Check 157790 Total:									174,728.88	
158608	11-07-2018	03249	TEAL CONSTRUCTION	DISTRICT-WIDE	158608 699-81-6629.EL-999-999000		D	elem pmt app #3	86,860.25	N
158609	11-07-2018	03249	TEAL CONSTRUCTION	DISTRICT-WIDE	158609 699-81-6629.GB-999-999000		D	gym pmt app #3	64,061.91	N
160895	12-24-2018	03249	TEAL CONSTRUCTION	DISTRICT-WIDE	160895 699-81-6629.EL-999-999000		D	pmt app #4-elem	382,428.16	N
162433	01-11-2019	03249	TEAL CONSTRUCTION	DISTRICT-WIDE	162434 699-81-6629.EL-999-999000		D	pmt app #5-elem	194,224.69	N
				DISTRICT-WIDE	162433 699-81-6629.GB-999-999000		D	pmt app #4-gym/band	36,252.54	N
Check 162433 Total:									230,477.23	
Grand Total:									3,541,658.49	