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003703	09-14-2017	01549	STATE FAIR OF TEXAS	HIGH SCHOOL	800087		C	AG MECHANICS ENTRY F	355.00	N
					865-00-2190.64-001-800000					
003704	09-21-2017	01817	EUBANKS FLORIST	UNDISTRIBUTED O	800094	WJA878	C	FLOWERS T. DROPP	67.95	N
					865-00-2190.57-999-800000					
003705	09-21-2017	13840	FOUR STORY GRAPHI	HIGH SCHOOL	800134	6268	C	VOLLEYBALL SHIRTS	861.16	N
					865-00-2190.91-001-800000					
003706	09-21-2017	16321	Salvation Army	ELEMENTARY	800138	HURRICAN	C	ELEM HARVEY DONATION	75.44	N
					865-00-2190.00-101-800000					
				MAYPEARL JUNIOR	800138	HURRICAN	C	JH HARVEY DONATION	204.88	N
					865-00-2190.05-041-800000					
				HIGH SCHOOL	800138	HURRICAN	C	HS HARVEY DONATION	102.17	N
					865-00-2190.22-001-800000					
								<b>Check 003706 Total:</b>	<b>382.49</b>	
003707	09-21-2017	13035	TRACY SHEFFER	HIGH SCHOOL	800127	REIMBURSEMENT	C	CHEER CAMP	306.00	N
					865-00-2190.01-001-800000					
003708	09-28-2017	00040	FLATT STATIONERS, I	ELEMENTARY	800132	252824-00	C	OFFICE SUPPLIES	567.99	N
					865-00-2190.00-101-800000					
003709	09-28-2017	13537	CRISTIN VOTAW	ELEMENTARY	800121	REIMBURSEMENT	C	CAMPUS DECORATIONS	155.88	N
					865-00-2190.00-101-800000					
003710	10-06-2017	16343	ARANSAS PASS ISD	UNDISTRIBUTED O	000071	DONATION	C	MAYPEARL/GRANDVIEW	7,305.28	N
					865-00-2190.57-999-800000					
003711	10-13-2017	16325	DIRECT DISCOUNTS L	MAYPEARL JUNIOR	800295	880/2017	C	BOOKMARKS	395.00	N
					865-00-2190.05-041-800000					
003712	10-19-2017	00871	CARD SERVICE CENT	UNDISTRIBUTED O	000131	XXXX0178	C	SUPPLIES	6.00	N
					865-00-2190.57-999-800000					
				UNDISTRIBUTED O	000131	XXXX0178	C	FLOWERS	8.99	N
					865-00-2190.57-999-800000					
								<b>Check 003712 Total:</b>	<b>14.99</b>	
003713	10-19-2017	01817	EUBANKS FLORIST	UNDISTRIBUTED O	000114	51361	C	FLOWERS FOR MARY ROL	57.00	N
					865-00-2190.57-999-800000					
003714	10-19-2017	15728	FCCLA, INC	HIGH SCHOOL	800307	13477	C	DUES	1,056.00	N
					865-00-2190.10-001-800000					
003715	10-19-2017	14924	KAYLOR DESIGN	MAYPEARL JUNIOR	800249	442	C	CHEER SHIRTS	303.00	N
					865-00-2190.09-041-800000					
				UNDISTRIBUTED O	000099	443	C	BATTLE OF 916 SHIRTS	5,167.00	N
					865-00-2190.57-999-800000					
								<b>Check 003715 Total:</b>	<b>5,470.00</b>	
003716	10-19-2017	15097	SUPER TEACHER WO	ELEMENTARY	800250	6907	C	RENEWAL	300.00	N
					865-00-2190.00-101-800000					
003717	10-19-2017	00186	TIME FOR KIDS	ELEMENTARY	800160	3396648218	C	EDITION 3-4 RENEWAL	445.00	N
					865-00-2190.00-101-800000					
003718	10-19-2017	15055	WEST MUSIC	MAYPEARL JUNIOR	800182	S11502228	C	RECORDERS	126.91	N
					865-00-2190.05-041-800000					
003719	10-19-2017	14578	TABITHA WILLBORN	ELEMENTARY	800228	REIMBURSEMENT	C	BOX TOP INCENTIVES	100.59	N
					865-00-2190.00-101-800000					

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003720	10-26-2017	00004	ALERT SERVICES	HIGH SCHOOL	000134 865-00-2190.90-001-800000	5004330	C	WATER BOTTLES	2.69	N
003721	10-26-2017	00149	AREA VIII FFA	HIGH SCHOOL	800331 865-00-2190.64-001-800000	150419	C	DUES	135.00	N
003722	10-26-2017	13831	CAREY'S SPORTING G	HIGH SCHOOL	800154 865-00-2190.84-001-800000	33079	C	VOLLEYBALL SHOES	79.00	N
003723	10-26-2017	16319	Christy McElhane	HIGH SCHOOL	800243 865-00-2190.01-001-800000	67068	C	CHEER JERSEYS	1,035.00	N
003724	10-26-2017	00150	CORSICANA DISTRICT	HIGH SCHOOL	800332 865-00-2190.64-001-800000	150420	C	DUES	30.00	N
003725	10-26-2017	13283	DALLAS BAPTIST UNIV	HIGH SCHOOL	800397 865-00-2190.73-001-800000	0865883 H. ANZ	C	PANTHER PRIDE SCHOLA	100.00	N
				HIGH SCHOOL	800397 865-00-2190.95-001-800000	0865883 H. ANZ	C	KARLA FORD	500.00	N
								<b>Check 003725 Total:</b>	<b>600.00</b>	
003726	10-26-2017	13254	EWELL EDUCATIONAL	HIGH SCHOOL	800329 865-00-2190.64-001-800000	517 MAYPEARL	C	YEARLY SUBSCRIPTION	427.00	N
003727	10-26-2017	13840	FOUR STORY GRAPHI	HIGH SCHOOL	800405 865-00-2190.01-001-800000	HS PINKOUT 2017	C	PINK OUT SHIRTS	2,524.88	N
003728	10-26-2017	14664	JOSTENS	HIGH SCHOOL	800351 865-00-2190.02-001-800000	1106604	C	YEARBOOKS	7,135.84	N
003729	10-26-2017	14924	KAYLOR DESIGN	MAYPEARL JUNIOR	800369 865-00-2190.09-041-800000	451	C	CHEER JACKETS	510.00	N
003730	10-26-2017	14261	RYAN VINES	HIGH SCHOOL	800323 865-00-2190.64-001-800000	REIMBURSEMENT	C	AG SHOW SUPPLIES	146.30	N
003731	10-26-2017	12123	TEXAS FFA ASSOCIATI	HIGH SCHOOL	800330 865-00-2190.64-001-800000	150417	C	DUES	205.00	N
				HIGH SCHOOL	800330 865-00-2190.64-001-800000	150418	C	DUES	720.00	N
								<b>Check 003731 Total:</b>	<b>925.00</b>	
003732	10-26-2017	00141	WAL MART	HIGH SCHOOL	800086 865-00-2190.12-001-800000	XXXX00776048	C	PANTHER DEPOT SUPPLI	246.40	N
003733	11-02-2017	13840	FOUR STORY GRAPHI	HIGH SCHOOL	800423 865-00-2190.01-001-800000	6474	C	PINK OUT SHIRTS	249.50	N
003734	11-02-2017	16294	JESSICA LEE	MAYPEARL JUNIOR	800428 865-00-2190.69-041-800000	REIMBURSEMENT	C	SNACKES FOR BOO BALL	139.58	N
003735	11-07-2017	16371	RANCH TERRACE NUR	UNDISTRIBUTED O	800462 865-00-2190.57-999-800000	IKARD FAMILY	C	DONATION DAROL COX	50.00	N
003736	11-07-2017	12310	SOUTHWESTERN EXP	HIGH SCHOOL	800463 865-00-2190.64-001-800000		C	FT WORTH STOCK SHOW	975.00	N
003737	11-16-2017	00871	CARD SERVICE CENT	HIGH SCHOOL	800320 865-00-2190.01-001-800000	XXXX0178 11/17	C	PINKOUT POMS	336.91	N
003738	11-16-2017	14126	GANDY INK SCREEN P	ELEMENTARY	800431 865-00-2190.00-101-800000	425516	C	SHIRTS	385.00	N

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003739	11-16-2017	16332	HOMETOWN TROPHY	ELEMENTARY	800255	D. MATTHEWS	C	MEDALS	166.27	N
					865-00-2190.00-101-800000					
003740	11-16-2017	14924	KAYLOR DESIGN	MAYPEARL JUNIOR	800370	452	C	CHEER HOODIE	340.00	N
					865-00-2190.09-041-800000					
003741	11-16-2017	15020	KIMBERLY RYAN VINE	HIGH SCHOOL	800531	REIMBURSEMENT	C	FFA SWEETHEART JACKE	82.00	N
					865-00-2190.64-001-800000					
003742	11-16-2017	12327	SEITZ GIFT FRUIT	HIGH SCHOOL	800383	33085-1	C	FFA FUNDRAISER	671.00	N
					865-00-2190.64-001-800000					
				HIGH SCHOOL	800382	33084-1	C	FFA FUNDRAISER	3,642.50	N
					865-00-2190.64-001-800000					
					<b>Check 003742 Total:</b>				<b>4,313.50</b>	
003743	11-16-2017	16375	THE GI GO FUND	UNDISTRIBUTED O	000191	DONATION	C	JEANS FOR TROOPS	410.00	N
					865-00-2190.57-999-800000					
003744	11-30-2017	15728	FCCLA, INC	HIGH SCHOOL	800575	13477	C	ENTRY FEES	268.00	N
					865-00-2190.10-001-800000					
003745	11-30-2017	16077	SHANE GRAVENS	UNDISTRIBUTED O	800546	REIMBURSEMENT	C	MEAL FOR COACHES	234.31	N
					865-00-2190.57-999-800000					
003746	11-30-2017	15975	GREEN ACRE LAWN	UNDISTRIBUTED O	000210	28	C	CHRISTMAS LIGHTS	73.75	N
					865-00-2190.57-999-800000					
003747	11-30-2017	00279	HOUSTON LIVESTOCK	HIGH SCHOOL	800570		C	ENTRY FEES	482.00	N
					865-00-2190.64-001-800000					
003748	11-30-2017	16373	MIDLOTHIAN PRINT FA	DISTRICT WIDE	800547	1052	C	TURKEY TROT SHIRTS	839.00	N
					865-00-2190.93-000-800000					
003749	11-30-2017	00590	ORIENTAL TRADING C	ELEMENTARY	800468	686581384-01	C	HOLIDAY SUPPLIES	209.21	N
					865-00-2190.00-101-800000					
003750	11-30-2017	15756	RODEO AUSTIN	HIGH SCHOOL	800567		C	ENTRY FEES	185.00	N
					865-00-2190.64-001-800000					
003751	11-30-2017	15757	SAN ANGELO STOCK	HIGH SCHOOL	800569		C	ENTRY FEES	300.00	N
					865-00-2190.64-001-800000					
003752	11-30-2017	12311	SAN ANTONIO LIVEST	HIGH SCHOOL	800568		C	ENTRIES	117.00	N
					865-00-2190.64-001-800000					
003753	11-30-2017	12310	SOUTHWESTERN EXP	HIGH SCHOOL	800555		C	STOCK SHOW ENTRY FEE	975.00	N
					865-00-2190.64-001-800000					
				HIGH SCHOOL	800555		D	DUPLICATE	-975.00	N
					865-00-2190.64-001-800000					
					<b>Check 003753 Total:</b>				<b>.00</b>	
003754	11-30-2017	00141	WAL MART	ELEMENTARY	800371	XXXX00776048	C	OCTOBER INCENTIVE	183.05	N
					865-00-2190.00-101-800000					
003755	12-07-2017	15957	LEGENDS HOSPITALIT	ELEMENTARY	800626	24877134	C	FIELD TRIP	2,475.00	N
					865-00-2190.00-101-800000					
003756	12-14-2017	13831	CAREY'S SPORTING G	HIGH SCHOOL	800224	33460	C	SHOES	1,066.00	N
					865-00-2190.84-001-800000					
003757	12-14-2017	01817	EUBANKS FLORIST	UNDISTRIBUTED O	800548	52083	C	MEMORIAL PLANTS	57.00	N
					865-00-2190.57-999-800000					
				UNDISTRIBUTED O	800548	52083	C	MEMORIAL PLANTS	50.00	N
					865-00-2190.78-999-800000					

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				UNDISTRIBUTED O	800608	53087	C	FLOWERS	65.00	N
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								<b>Check 003757 Total:</b>	<b>172.00</b>	
003758	12-14-2017	00040	FLATT STATIONERS, I	ELEMENTARY	800572	257518-00	C	OFFICE SUPPLIES	386.26	N
					865-00-2190.00-101-800000					
003759	12-14-2017	16294	JESSICA LEE	MAYPEARL JUNIOR	800625	REIMBURSEMENT	C	WINTER WONDERLAND	38.25	N
					865-00-2190.05-041-800000					
				MAYPEARL JUNIOR	800646	REIMBURSEMENT	C	WINTER WONDERLAND	75.92	N
					865-00-2190.05-041-800000					
				MAYPEARL JUNIOR	800617	REIMBURSEMENT	C	WINTER WONDERLAND	183.00	N
					865-00-2190.05-041-800000					
				MAYPEARL JUNIOR	800647	REIMBURSEMENT	C	WINTER WONDERLAND	97.70	N
					865-00-2190.69-041-800000					
				MAYPEARL JUNIOR	800618	REIMBURSEMENT	C	STAFF MEETING	62.90	N
					865-00-2190.69-041-800000					
								<b>Check 003759 Total:</b>	<b>457.77</b>	
003760	12-14-2017	12855	SAGU	HIGH SCHOOL	800634	2017-1203	C	GRADUATION DEPOSIT	468.75	N
					865-00-2190.06-001-800000					
003761	12-20-2017	00240	IHOP	MAYPEARL JUNIOR	800692	12/21/17	C	CHEER BREAKFAST	200.00	N
					865-00-2190.09-041-800000					
003762	12-20-2017	16294	JESSICA LEE	MAYPEARL JUNIOR	800684	REIMBURSEMENT	C	COFFE SUPPLIES	61.34	N
					865-00-2190.69-041-800000					
003763	12-20-2017	15457	MIDWESTERN STATE	HIGH SCHOOL	800701	M.VANARSDALT	C	HILCO SCHOLARSHIP	500.00	N
					865-00-2190.73-001-800000					
003764	12-20-2017	00516	NAVARRO COLLEGE	HIGH SCHOOL	800702	ID 0415177	C	PANTHER PRIDE SCHOLA	100.00	N
					865-00-2190.73-001-800000					
				HIGH SCHOOL	800702	SAM ELLIS	C	CHURCH OF CHRIST SCH	500.00	N
					865-00-2190.73-001-800000					
								<b>Check 003764 Total:</b>	<b>600.00</b>	
003765	12-20-2017	12855	SAGU	HIGH SCHOOL	800683	DANNY	C	WG ROESLER SCHOLARS	500.00	N
					865-00-2190.77-001-800000					
003766	12-20-2017	13653	TEXAS ASSOC. OF ST	HIGH SCHOOL	800676	4084	C	MEMBERSHIP RENEWAL	14.23	N
					865-00-2190.07-001-800000					
				HIGH SCHOOL	800676	4084	C	MEMBERSHIP RENEWAL	70.77	N
					865-00-2190.22-001-800000					
								<b>Check 003766 Total:</b>	<b>85.00</b>	
003767	12-20-2017	16387	TEXAS WESLEYAN UNI	HIGH SCHOOL	800699	ID 0440965	C	PANTHER PRIDE SCHOLA	100.00	N
					865-00-2190.73-001-800000					
				HIGH SCHOOL	800699	C. MAXWELL	C	ATHLETIC BOOSTER	500.00	N
					865-00-2190.73-001-800000					
								<b>Check 003767 Total:</b>	<b>600.00</b>	
003768	01-12-2018	16393	CHILDRENS MEDICAL	UNDISTRIBUTED O	800750	DONATION	C	IN MEMORY OF DONATIO	50.00	N
					865-00-2190.57-999-800000					
003769	01-12-2018	13740	SCHOOL SPECIALTY/C	ELEMENTARY	800559	208119772158	C	KINDER SUPPLIES	22.42	N
					865-00-2190.01-101-800000					
				ELEMENTARY	800559	208119669118	C	KINDER SUPPLIES	166.36	N
					865-00-2190.01-101-800000					
								<b>Check 003769 Total:</b>	<b>188.78</b>	

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003770	01-12-2018	01817	EUBANKS FLORIST	UNDISTRIBUTED O	800700	53198 865-00-2190.57-999-800000	C	FLOWERS FOR FUNERAL	57.00	N
003771	01-12-2018	16233	NATIONAL CHEERLEA	MAYPEARL JUNIOR	800735	REG-0010354375 865-00-2190.09-041-800000	C	TCU SPIRIT DAY CLINIC	325.00	N
003772	01-12-2018	00590	ORIENTAL TRADING C	ELEMENTARY	800561	687225081-01 865-00-2190.01-101-800000	C	SUPPLIES	273.64	N
003773	01-12-2018	13741	SCRIPPS NATIONAL S	ELEMENTARY	800733	SK32-309673 865-00-2190.00-101-800000	C	SPELLING BEE ENROLLM	233.50	N
003774	01-12-2018	00479	TRACTOR SUPPLY CO	HIGH SCHOOL	800671	XXXX02602023 865-00-2190.64-001-800000	C	BARN SUPPLIES	365.69	N
003775	01-12-2018	00141	WAL MART	ELEMENTARY	800652	00776048 1/18 865-00-2190.00-101-800000	C	POLAR EXPRESS DAY	143.60	N
				ELEMENTARY	800504	00776048 1/18 865-00-2190.00-101-800000	C	SUPPLIES	250.95	N
								<b>Check 003775 Total:</b>	<b>394.55</b>	
003776	01-12-2018	01078	WILLIAM V. MACGILL &	ELEMENTARY	800704	IN0620746 865-00-2190.00-101-800000	C	NURSE SUPPLIES	74.63	N
003777	01-19-2018	14924	KAYLOR DESIGN	HIGH SCHOOL	800756	463 865-00-2190.88-001-800000	C	SOFTBALL SHIRTS	740.00	N
003778	01-19-2018	16398	OUR CHILDREN'S HOU	UNDISTRIBUTED O	800781	DONATION 865-00-2190.57-999-800000	C	VINES MOTHER IN LAW	50.00	N
003779	01-25-2018	15980	RITCHIE BOWLING	UNDISTRIBUTED O	800827	REIMBURSEMENT 865-00-2190.57-999-800000	C	ADMIN MEAL	18.26	N
003780	01-25-2018	13740	SCHOOL SPECIALTY/C	ELEMENTARY	000357	208119798395 865-00-2190.01-101-800000	C	SUPPLIES	13.49	N
003781	01-25-2018	15533	PEROT MUSEUM OF N	ELEMENTARY	800816	1430768 865-00-2190.00-101-800000	C	1ST GRADE FIELDTRIP DE	50.00	N
003782	01-25-2018	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	800808	REIMBURSEMENT 865-00-2190.09-041-800000	C	CHEER SOCKS	49.90	N
003783	01-25-2018	00141	WAL MART	MAYPEARL JUNIOR	800691	00776048 1/18 865-00-2190.05-041-800000	C	GINGERBREAD HOUSES	200.08	N
003784	02-08-2018	14724	CASH	MAYPEARL JUNIOR	800934	DANCE 865-00-2190.05-041-800000	C	ENRTY/CONCESSION FOR	300.00	N
003785	02-08-2018	16410	Clarion Hotel	HIGH SCHOOL	800900	STUDENTS 865-00-2190.64-001-800000	C	SAN ANGELO STOCK SHO	224.70	N
003786	02-08-2018	15130	ELLIS COUNTY YOUTH	UNDISTRIBUTED O	800908	 865-00-2190.57-999-800000	C	FULL PAGE AD	285.00	N
003787	02-08-2018	16411	GREEN'S GREENERY	HIGH SCHOOL	800899	APRIL 865-00-2190.09-001-800000	C	PROM VENUE	2,500.00	N
003788	02-15-2018	01869	ALL SPORTS TROPHIE	ELEMENTARY	800809	12088 865-00-2190.00-101-800000	C	SPELLING BEE	30.00	N
003789	02-15-2018	00871	CARD SERVICE CENT	UNDISTRIBUTED O	000413	XXXX0046 2/18 865-00-2190.57-999-800000	C	TASA MEALS TIP/TAX	21.08	N

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003790	02-15-2018	16294	JESSICA LEE	MAYPEARL JUNIOR	800930	REIMBURSEMENT 865-00-2190.69-041-800000	C	STAFF MEETING SNACKS	23.92	N
003791	02-22-2018	16194	BEAR CREEK SMOKEH HIGH SCHOOL		800983	166715A 865-00-2190.64-001-800000	C	FUNDRAISER	89.00	N
003792	02-22-2018	16294	JESSICA LEE	MAYPEARL JUNIOR	800932	REIMBURSEMENT 865-00-2190.69-041-800000	C	COUNSELOR ITEMS	57.74	N
003793	02-28-2018	16219	BEST WESTERN PLUS HIGH SCHOOL		801014	STUDENTS 865-00-2190.64-001-800000	C	CTE ROBOTICS STUDENT	129.47	N
003794	02-28-2018	01817	EUBANKS FLORIST	UNDISTRIBUTED O	800970	NJU991 865-00-2190.57-999-800000	C	FLOWERS	69.99	N
003795	02-28-2018	00141	WAL MART	ELEMENTARY	800856	00776048 2/18 865-00-2190.00-101-800000	C	100 DAY/CUPID FLOAT SU	180.36	N
003796	03-08-2018	16219	BEST WESTERN PLUS HIGH SCHOOL		801066	3/15-3/18/18 865-00-2190.64-001-800000	C	FFA/AG MECH SHOW	918.06	N
003797	03-08-2018	15056	CICI'S PIZZA	ELEMENTARY	801074	MARCH 21ST 865-00-2190.00-101-800000	C	4TH GRADE FIELD TRIP	720.00	N
003798	03-08-2018	16423	CINEMARK USA, INC.	ELEMENTARY	801075	MARCH 21ST 865-00-2190.00-101-800000	C	4TH GRADE FIELD TRIP	1,140.00	N
003799	03-08-2018	13840	FOUR STORY GRAPHI HIGH SCHOOL		801060	MAY OAP 18 865-00-2190.94-001-800000	C	OAP SHIRTS	643.48	N
003800	03-08-2018	00590	ORIENTAL TRADING C HIGH SCHOOL		800977	688548823-01 865-00-2190.09-001-800000	C	PROM SUPPLIES	184.07	N
003801	03-22-2018	16345	Cassity Benjamin	HIGH SCHOOL	800291	2 865-00-2190.01-001-800000	C	CHOREOGRAPHY	500.00	N
003802	03-22-2018	15130	ELLIS COUNTY YOUTH HIGH SCHOOL		801147	 865-00-2190.64-001-800000	C	ECYE 2018 ENTRIES	2,305.00	N
003803	03-22-2018	14126	GANDY INK SCREEN P ELEMENTARY		801044	504721 865-00-2190.67-101-800000	C	TEACHER SHIRTS	272.00	N
003804	03-22-2018	15533	PEROT MUSEUM OF N ELEMENTARY		801170	1430768 865-00-2190.00-101-800000	C	1ST GRADE FIELD TRIP	930.00	N
003805	03-22-2018	12009	PROM NITE	HIGH SCHOOL	800978	9113448 865-00-2190.09-001-800000	C	PROM SUPPLIES	2,153.76	N
003806	03-29-2018	14149	4IMPRINT	HIGH SCHOOL	801071	6142489 865-00-2190.68-001-800000	C	TEACHER ITEMS	1,200.41	N
003807	03-29-2018	15811	BLAKE PHOTOGRAPH HIGH SCHOOL		801195	4-7-18 865-00-2190.09-001-800000	C	PROM PHOTO BOOTH	495.00	N
003808	03-29-2018	00887	BSN SPORTS	HIGH SCHOOL	800957	901728976 865-00-2190.89-001-800000	C	GOLF EQUIPMENT	1,468.00	N
003809	03-29-2018	16260	CAMPFIRE CREEK	HIGH SCHOOL	801194	B. FOWLER 865-00-2190.12-001-800000	C	RIDING THERAPY	1,560.00	N
003810	03-29-2018	00289	CAROLINA BIOLOGICA MAYPEARL JUNIOR		801015	50214280RI 865-00-2190.05-041-800000	C	OWL PELLETS	12.21	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
003811	03-29-2018	01817	EUBANKS FLORIST	UNDISTRIBUTED O	801192	QXP895	C	FLOWERS	60.00	N
					865-00-2190.57-999-800000					
003812	03-29-2018	14924	KAYLOR DESIGN	ELEMENTARY	801127	475	C	AR SHIRTS	9.02	N
					865-00-2190.00-101-800000					
003813	03-29-2018	00063	LAKESHORE EQUIPME	ELEMENTARY	801129	3790510318	C	SUPPLIES	27.66	N
					865-00-2190.00-101-800000					
003814	03-29-2018	12569	REALITYWORKS	HIGH SCHOOL	801144	5711	C	BATTERY REPLACE KIT	488.25	N
					865-00-2190.10-001-800000					
003815	03-29-2018	00274	SCHOOL MATE/STUDE	ELEMENTARY	801111	IN000484343	C	PLANNERS	728.00	N
					865-00-2190.00-101-800000					
003816	03-29-2018	00316	SCHOOL SPECIALTY I	ELEMENTARY	801110	208120077144	C	SUPPLIES	19.72	N
					865-00-2190.00-101-800000					
003817	03-29-2018	00141	WAL MART	ELEMENTARY	800856	00776048 3/18	C	100 DAY/CUPID FLOAT SU	112.48	N
					865-00-2190.00-101-800000					
				MAYPEARL JUNIOR	801054	00776048 3/18	C	SUPPLIES FOR MEETING	118.22	N
					865-00-2190.05-041-800000					
				MAYPEARL JUNIOR	801007	00776048 3/18	C	BENCHMARK SUPPLIES	219.24	N
					865-00-2190.69-041-800000					
								<b>Check 003817 Total:</b>	<b>449.94</b>	
003818	04-06-2018	13640	LESLEY AUSTIN	HIGH SCHOOL	801249	REIMBURSEMENT	C	PROM SUPPLIES	102.97	N
					865-00-2190.06-001-800000					
003819	04-06-2018	16450	Baylor Waco Stadium Au	MAYPEARL JUNIOR	801247	6TH GRADE	C	STADIUM TOUR	809.00	N
					865-00-2190.05-041-800000					
003820	04-06-2018	16011	BRIAN KEITH JONES	HIGH SCHOOL	801242	PROM	C	PROM DJ	100.00	N
					865-00-2190.06-001-800000					
				HIGH SCHOOL	801243	PROM	C	PROM DJ	300.00	N
					865-00-2190.06-001-800000					
								<b>Check 003820 Total:</b>	<b>400.00</b>	
003821	04-06-2018	16449	Cameron Park Zoo	MAYPEARL JUNIOR	801245	7TH GRADE	C	FIELD TRIP	632.00	N
					865-00-2190.05-041-800000					
003822	04-06-2018	16452	CHIK FIL A FRANKLIN	MAYPEARL JUNIOR	801254	4/11/18	C	7TH GRADE FIELD TRIP	645.44	N
					865-00-2190.05-041-800000					
003823	04-06-2018	16451	Chik Fil A Waco	MAYPEARL JUNIOR	801248	6TH GRADE	C	BOX LUNCHES	761.25	N
					865-00-2190.05-041-800000					
003824	04-06-2018	16095	SARAH KEENE	MAYPEARL JUNIOR	801244	REIMBURSEMENT	C	SPRING SHOWCASE	118.47	N
					865-00-2190.05-041-800000					
003825	04-13-2018	00149	AREA VIII FFA	HIGH SCHOOL	801270	161694	C	SPRING MEMBERSHIP DU	15.75	N
					865-00-2190.64-001-800000					
003826	04-13-2018	00871	CARD SERVICE CENT	UNDISTRIBUTED O	000506	XXXX0178 4/18	C	HOUSTON ISD SHARS ME	8.65	N
					865-00-2190.57-999-800000					
003827	04-13-2018	00150	CORSICANA DISTRICT	HIGH SCHOOL	801271	161695	C	SPRING MEMBERSHIP DU	3.50	N
					865-00-2190.64-001-800000					
003828	04-13-2018	13254	EWELL EDUCATIONAL	HIGH SCHOOL	801272	517 MAYPEARL	C	CDE EVENTS	804.00	N
					865-00-2190.64-001-800000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
003829	04-13-2018	00140	FT. WORTH ZOO	ELEMENTARY	801263	GILSDORF 865-00-2190.00-101-800000	C	KINDER FIELD TRIP	749.00	N
003830	04-13-2018	16255	MARC NOLAN	HIGH SCHOOL	801250	REIMBURSEMENT 865-00-2190.64-001-800000	C	STOCK SHOWS MEALS/SU	291.58	N
003832	04-19-2018	16458	CRESCENT YOGA STU	HIGH SCHOOL	801292		C	YOGA CLASS	700.00	N
003833	04-19-2018	12009	PROM NITE	HIGH SCHOOL	801239	7426070 865-00-2190.05-001-800000	C	PROM SUPPLIES	157.70	N
003834	04-19-2018	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	801281	REIMBURSEMENT 865-00-2190.09-041-800000	C	CHEER	11.56	N
003835	04-19-2018	01458	THE GREENERY	HIGH SCHOOL	801314		C	MULCH/GARDEN BLEND	324.00	N
003836	04-26-2018	14400	ALLEY CATS	ELEMENTARY	801339		C	AR FIELD TRIP	1,853.28	N
003837	04-26-2018	01817	EUBANKS FLORIST	UNDISTRIBUTED O	801285	53830 865-00-2190.57-999-800000	C	RACHEL BROWN'S SISTE	69.95	N
003838	04-26-2018	16294	JESSICA LEE	MAYPEARL JUNIOR	801320	REIMBURSEMENT 865-00-2190.05-041-800000	C	5TH/6TH GRADE DANCE	107.30	N
				MAYPEARL JUNIOR	801321	REIMBURSEMENT 865-00-2190.05-041-800000	C	VALENTINE'S DANCE	123.38	N
								<b>Check 003838 Total:</b>	<b>230.68</b>	
003839	04-26-2018	13545	MAIN EVENT ENTERTA	MAYPEARL JUNIOR	801309	EO#113041-1 865-00-2190.05-041-800000	C	MJH AR FIELD TRIP	1,042.25	N
003840	04-26-2018	12456	MAINSTAY FARM	ELEMENTARY	801305	4/27/18 865-00-2190.00-101-800000	C	2ND GRADE FIELD TRIP	1,396.50	N
003841	04-26-2018	00141	WAL MART	MAYPEARL JUNIOR	801233	00776048 4/18 865-00-2190.05-041-800000	C	STAAR SUPPLIES	22.22	N
				MAYPEARL JUNIOR	801266	00776048 4/18 865-00-2190.05-041-800000	C	WATER FOR 6TH GRADE	14.80	N
				HIGH SCHOOL	801232	00776048 4/18 865-00-2190.06-001-800000	C	PROM	199.00	N
				HIGH SCHOOL	801232	00776048 4/18 865-00-2190.09-001-800000	C	PROM	401.12	N
				HIGH SCHOOL	801168	00776048 4/18 865-00-2190.12-001-800000	C	PANTHER DEPOT SUPPLI	182.88	N
								<b>Check 003841 Total:</b>	<b>820.02</b>	
003842	05-03-2018	01334	DICKEY'S BAR-B-QUE	HIGH SCHOOL	801352	5/3/18 865-00-2190.94-001-800000	C	THEATRE BANQUET	699.50	N
003843	05-03-2018	00439	EDUCATIONAL PRODU	HIGH SCHOOL	801311	A001896672 865-00-2190.22-001-800000	C	MENTOR SHIRTS	35.39	N
003844	05-03-2018	15973	LESLIE PANTOJA	MAYPEARL JUNIOR	801366	REIMURSEMENT 865-00-2190.05-041-800000	C	AR AWARDS	48.15	N
003845	05-03-2018	16469	RIVER STAR FARMS	HIGH SCHOOL	801358	23370 865-00-2190.64-001-800000	C	FFA FUNDRAISER	245.00	N



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
003846	05-03-2018	13035	TRACY SHEFFER	MAYPEARL JUNIOR	801324	REIMBURSEMENT 865-00-2190.05-041-800000	C	SUPPLIES	25.89	N
				MAYPEARL JUNIOR	801325	REIMBURSEMENT 865-00-2190.09-041-800000	C	CHEER SUPPLIES	26.50	N
<b>Check 003846 Total:</b>									<b>52.39</b>	
003847	05-03-2018	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	801347	REIMBURSEMENT 865-00-2190.09-041-800000	C	CHEER SUPPLIES	30.02	N
003848	05-11-2018	16382	BRITTANY CHADWICK	HIGH SCHOOL	801383	REIMBURSEMENT 865-00-2190.22-001-800000	C	NHS STOLES	511.75	N
003849	05-11-2018	01717	FT. WORTH MUSEUM	MAYPEARL JUNIOR	801404	38021 865-00-2190.05-041-800000	C	5TH GRADE FIELD TRIP	409.50	N
003850	05-11-2018	15942	CHARLES HICKS	HIGH SCHOOL	801396	0000001 865-00-2190.12-001-800000	C	IRON DECOR FOR GARDE	250.00	N
003851	05-11-2018	00832	JONES SCHOOL SUPP	ELEMENTARY	801334	1578473 865-00-2190.00-101-800000	C	SUPPLIES	250.95	N
003852	05-11-2018	16475	LEE GROUNDS	MAYPEARL JUNIOR	801399	REIMBURSEMENT 865-00-2190.69-041-800000	C	TEACHER LUNCH	114.75	N
003853	05-11-2018	16474	MISTY ROCHELLE	HIGH SCHOOL	801389	REIMBURSEMENT 865-00-2190.06-001-800000	C	GRADUATION SUPPLIES	11.98	N
003854	05-11-2018	15766	NATIONAL ART HONO	HIGH SCHOOL	801388	9001039676 865-00-2190.03-001-800000	C	NHS AFFILIATION	200.00	N
	05-31-2018			HIGH SCHOOL	801388	9001039676 865-00-2190.03-001-800000	D	PO MADE TO WRONG VEN	-200.00	N
<b>Check 003854 Total:</b>									<b>.00</b>	
003855	05-11-2018	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	801306	407510-0 865-00-2190.05-041-800000	C	OFFICE SUPPIES	6.79	N
003856	05-11-2018	14261	RYAN VINES	HIGH SCHOOL	801407	REIMBURSEMENT 865-00-2190.64-001-800000	C	BANQUET SUPPLIES	499.83	N
003857	05-11-2018	00264	SCHOLASTIC MAGAZI	ELEMENTARY	800164	M6383513 865-00-2190.00-101-800000	C	MAGAZINE	12.10	N
003858	05-11-2018	16461	SUBURBAN SCREEN R	ELEMENTARY	801346	INV02097 865-00-2190.00-101-800000	C	FIELD DAY SHIRTS	2,152.00	N
003859	05-11-2018	12892	SUPREME SCHOOL SUE	ELEMENTARY	801304	81342 865-00-2190.00-101-800000	C	TARDY SLIPS	62.87	N
003860	05-11-2018	15287	TARLETON STATE UNI	HIGH SCHOOL	801387	SHEFFER HS 865-00-2190.01-001-800000	C	CAMP DEPOSIT	2,400.00	N
003861	05-11-2018	12827	THOMAS CREATIVE A	ELEMENTARY	801356	55099 865-00-2190.00-101-800000	C	KINDER CAP/TASSEL	463.45	N
003862	05-17-2018	13977	HAWAIIAN FALLS	HIGH SCHOOL	801446	KINDER 865-00-2190.06-001-800000	C	SENIOR FIELD TRIP	1,830.00	N
003863	05-17-2018	15847	JESSICA'S FLOWERS	HIGH SCHOOL	801169	5/25/18 865-00-2190.09-001-800000	C	GRADUATION FLOWERS	500.00	N
003864	05-17-2018	01113	LAKEVIEW CAMP AND	HIGH SCHOOL	801414	5/14/18 865-00-2190.06-001-800000	C	SOUND TECH FOR AWAR	60.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
003865	05-17-2018	15785	LITTLE CAESARS PIZZ	ELEMENTARY	801443	WILLBORN 865-00-2190.00-101-800000	C	BOX TOP AWARD	25.00	N
003866	05-17-2018	15843	MOUNTASIA	MAYPEARL JUNIOR	801432	SHELL 865-00-2190.05-041-800000	C	5TH GRADE FIELD TRIP	1,028.58	N
003867	05-17-2018	00401	POSITIVE PROMOTION	ELEMENTARY	800122	06034971 865-00-2190.00-101-800000	C	SUPPLIES	197.25	N
003868	05-17-2018	15632	SOLID ROCK RESOUR	MAYPEARL JUNIOR	801445	JH 865-00-2190.05-041-800000	C	TEAM BUILDING	500.00	N
				HIGH SCHOOL	801412	5/18/18 HS 865-00-2190.22-001-800000	C	HS GAME DAY CHALLENG	500.00	N
								<b>Check 003868 Total:</b>	<b>1,000.00</b>	
003869	05-17-2018	15841	TELL IT LIKE IT IS, INC.	MAYPEARL JUNIOR	801447	5/18/18 865-00-2190.05-041-800000	C	8TH GRADE AWARDS/DAN	200.00	N
003870	05-17-2018	12843	TINA MCCANN	HIGH SCHOOL	801411	REIMBURSEMENT 865-00-2190.12-001-800000	C	SHREDDER	1,810.16	N
003871	05-24-2018	00871	CARD SERVICE CENT	UNDISTRIBUTED O	000610	XXXX0046 5/18 865-00-2190.57-999-800000	C	SECRETARY MEETING	36.00	N
003872	05-24-2018	16481	RON'S MOBILE DRUG	UNDISTRIBUTED O	801466	 865-00-2190.57-999-800000	C	ATHLETIC PHYSICALS	380.00	N
003873	05-24-2018	16477	Studio Movie Grill Arlingt	MAYPEARL JUNIOR	801401	E46336 865-00-2190.05-041-800000	C	8TH FIELD TRIP	2,313.00	N
003874	05-24-2018	15287	TARLETON STATE UNI	MAYPEARL JUNIOR	801468	L. SPRADLING 865-00-2190.09-041-800000	C	CHEER CAMP	5,100.00	N
003875	05-24-2018	12827	THOMAS CREATIVE A	ELEMENTARY	801409	55295 865-00-2190.00-101-800000	C	KINDER GOWN	72.95	N
003876	05-24-2018	00141	WAL MART	ELEMENTARY	801357	XXXX6048 5/18 865-00-2190.00-101-800000	C	FIELD DAY SUPPLIES	51.35	N
				HIGH SCHOOL	801151	XXXX6048 5/18 865-00-2190.10-001-800000	C	SUPPLIES	158.67	N
				HIGH SCHOOL	801150	XXXX6048 5/18 865-00-2190.10-001-800000	C	SUPPLIES	190.72	N
				HIGH SCHOOL	801368	XXXX6048 5/18 865-00-2190.22-001-800000	C	SUPPLIES	285.31	N
								<b>Check 003876 Total:</b>	<b>686.05</b>	
003877	05-25-2018	13776	HEB GROCERY STORE	HIGH SCHOOL	801155	PICK UP 865-00-2190.05-001-800000	C	GRADUATION	138.32	N
003878	05-31-2018	01869	ALL SPORTS TROPHIE	ELEMENTARY	801308	12483 865-00-2190.00-101-800000	C	BELL PLAQUE	205.00	N
003879	05-31-2018	16415	SPIRIT EVEN COORDI	HIGH SCHOOL	801484	406359 865-00-2190.01-001-800000	C	HS CHEER JUDGES	183.00	N
003880	05-31-2018	15287	TARLETON STATE UNI	HIGH SCHOOL	801479	SHEFFER/BROWN 865-00-2190.01-001-800000	C	HS CHEER CAMP	6,320.00	N
003881	05-31-2018	00973	TARVER TROPHIES	HIGH SCHOOL	801392	2752 865-00-2190.94-001-800000	C	AWARD	38.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
003882	06-06-2018	00386	NASSP/NHS	HIGH SCHOOL	801495 865-00-2190.03-001-800000	9001039676	C	NATIONAL HONOR AFFILI	200.00	N
003883	06-06-2018	15973	LESLIE PANTOJA	HIGH SCHOOL	801482 865-00-2190.22-001-800000	REIMBURSEMENT	C	END OF YEAR PARTY	35.50	N
003884	06-06-2018	16375	THE GI GO FUND	UNDISTRIBUTED O	000637 865-00-2190.57-999-800000	DONATION	C	JEANS FOR TROOPS	135.00	N
003885	06-13-2018	00871	CARD SERVICE CENT	HIGH SCHOOL	801337 865-00-2190.01-001-800000	XXXX0178 6/18	C	HS SCHOOL POM POMS	986.56	N
003886	06-13-2018	16489	KENNEDY THORNE	HIGH SCHOOL	801514 865-00-2190.83-001-800000	ATH CAMP	C	ATH CAMP HELPER	100.00	N
003887	06-13-2018	00153	NATIONAL FFA ORGAN	HIGH SCHOOL	801456 865-00-2190.64-001-800000	MDS-137065	C	FFA JACKET C. SCHIEFER	61.00	N
003888	06-13-2018	00401	POSITIVE PROMOTION	ELEMENTARY	801349 865-00-2190.00-101-800000	06049546	C	SUPPLIES	330.22	N
003889	06-13-2018	16063	THE BOW PLACE, INC.	MAYPEARL JUNIOR	801505 865-00-2190.09-041-800000	7265	C	JH CHEER BOWS	410.00	N
003890	06-21-2018	16490	ALYSSA HOLDER	HIGH SCHOOL	801518 865-00-2190.83-001-800000	CAMP	C	SUMMER CAMP WORKER	100.00	N
003891	06-21-2018	00887	BSN SPORTS	HIGH SCHOOL	801481 865-00-2190.85-001-800000	902394331	C	CAMP SHIRTS	1,080.00	N
003892	06-28-2018	15328	ACCURATE LABEL DE	ELEMENTARY	801506 865-00-2190.00-101-800000	160710	C	CAR RIDER STICKERS	122.95	N
003893	06-28-2018	00401	POSITIVE PROMOTION	MAYPEARL JUNIOR	801507 865-00-2190.05-041-800000	06063922	C	AWARDS	9.89	N
003894	06-28-2018	00655	VARSITY SPIRIT FASHI	HIGH SCHOOL	801384 865-00-2190.01-001-800000	12265108	C	CHEER UNIFORMS	8,692.87	N
003895	06-28-2018	00141	WAL MART	HIGH SCHOOL	801150 865-00-2190.10-001-800000	XXXX6048 6/18	C	SUPPLIES	94.56	N
				HIGH SCHOOL	801150 865-00-2190.10-001-800000	XXXX6048 6/18	C	SUPPLIES	120.18	N
								<b>Check 003895 Total:</b>	<b>214.74</b>	
003896	07-26-2018	16499	JOSTENS	HIGH SCHOOL	801605 865-00-2190.06-001-800000	2018	C	GRADUATION CORDS	90.00	N
003897	07-26-2018	14924	KAYLOR DESIGN	MAYPEARL JUNIOR	801604 865-00-2190.09-041-800000	497	C	JH CHEER SHIRTS	340.00	N
003898	07-26-2018	16501	PHYLICIA GRIMES	HIGH SCHOOL	801610 865-00-2190.83-001-800000	CAMP WORKER	C	SPORTS CAMP WORKER	100.00	N
003899	07-26-2018	14261	RYAN VINES	HIGH SCHOOL	801603 865-00-2190.64-001-800000	REIMBURSEMENT	C	OFFICER NOTEBOOKS	149.00	N
003900	07-26-2018	00655	VARSITY SPIRIT FASHI	HIGH SCHOOL	801381 865-00-2190.01-001-800000	67900533	C	UNIFORMS	10,437.00	N
				MAYPEARL JUNIOR	801398 865-00-2190.09-041-800000	12522264	C	JH CHEER UNIFORMS	7,453.91	N
								<b>Check 003900 Total:</b>	<b>17,890.91</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
003901	08-03-2018	13283	DALLAS BAPTIST UNIV	HIGH SCHOOL	801623	K. WILLBORN	C	PANTHER PRIDE SCHOLA	100.00	N
					865-00-2190.73-001-800000					
				HIGH SCHOOL	801623	K. WILLBORN	C	ATHLETIC BOOSTER SCH	500.00	N
					865-00-2190.73-001-800000					
<b>Check 003901 Total:</b>									<b>600.00</b>	
003902	08-03-2018	00479	TRACTOR SUPPLY CO	HIGH SCHOOL	801602	02602023 7/18	C	AG SUPPLIES	190.35	N
					865-00-2190.64-001-800000					
003903	08-10-2018	16502	COURTNEY RAMOS	HIGH SCHOOL	801626	REIMBURSEMENT	C	REFUND OF CAMP MONE	70.00	N
					865-00-2190.90-001-800000					
003904	08-10-2018	01817	EUBANKS FLORIST	UNDISTRIBUTED O	801614	FJH862	C	KUDRNA FIL FUNERAL	69.95	N
					865-00-2190.57-999-800000					
003905	08-10-2018	14924	KAYLOR DESIGN	MAYPEARL JUNIOR	801408	484	C	SHIRTS	825.00	N
					865-00-2190.05-041-800000					
003906	08-10-2018	16507	OGLE SCHOOL	HIGH SCHOOL	000734	KELLIE BLAKE	C	PANTHER PRIDE SCHOLA	100.00	N
					865-00-2190.73-001-800000					
				HIGH SCHOOL	000734	KELLIE BLAKE	C	ATH BOOSTER SCHOLAR	500.00	N
					865-00-2190.73-001-800000					
<b>Check 003906 Total:</b>									<b>600.00</b>	
003907	08-10-2018	15874	OKLAHOMA BAPTIST	HIGH SCHOOL	000738	RACHEL	C	PANTHER PRIDE SCHOLA	100.00	N
					865-00-2190.73-001-800000					
003908	08-10-2018	12855	SAGU	HIGH SCHOOL	000736	KATHERINE	C	PANTHER PRIDE SCHOLA	100.00	N
					865-00-2190.73-001-800000					
				HIGH SCHOOL	000736	KATHERINE	C	ATH BOOSTER SCHOLAR	500.00	N
					865-00-2190.73-001-800000					
				HIGH SCHOOL	000736	KATHERINE	C	KARLA FORD	375.00	N
					865-00-2190.95-001-800000					
<b>Check 003908 Total:</b>									<b>975.00</b>	
003909	08-10-2018	16508	SOUTH PLAINS COLLE	HIGH SCHOOL	000737	KYLIE BURNS	C	PANTHER PRIDE SCHOLA	100.00	N
					865-00-2190.73-001-800000					
				HIGH SCHOOL	000737	KYLIE BURNS	C	LISA MILLER SCHOLARSHI	500.00	N
					865-00-2190.76-001-800000					
				DISTRICT WIDE	000737	KYLIE BURNS	C	VICKY WILLIAMS SCHOLA	500.00	N
					865-00-2190.93-000-800000					
<b>Check 003909 Total:</b>									<b>1,100.00</b>	
003910	08-10-2018	12774	TARLETON STATE UNI	HIGH SCHOOL	000740	KYNLEE HARRIN	C	PANTHER PRIDE SCHOLA	100.00	N
					865-00-2190.73-001-800000					
				HIGH SCHOOL	000740	KYNLEE HARRIN	C	ATH BOOSTER SCHOLAR	500.00	N
					865-00-2190.73-001-800000					
				HIGH SCHOOL	000740	KYNLEE HARRIN	C	MIKA TERRY	500.00	N
					865-00-2190.82-001-800000					
<b>Check 003910 Total:</b>									<b>1,100.00</b>	
003911	08-10-2018	13789	TEXAS A & M UNIVERS	HIGH SCHOOL	000729	SUMMER MOON	C	PANTHER PRIDE SCHOLA	100.00	N
					865-00-2190.73-001-800000					
				DISTRICT WIDE	000729	SUMMER MOON	C	VICKY WILLIAMS SCHOLA	500.00	N
					865-00-2190.93-000-800000					
<b>Check 003911 Total:</b>									<b>600.00</b>	
003912	08-10-2018	00959	TEXAS TECH UNIVERS	HIGH SCHOOL	000739	BRAYDN	C	PANTHER PRIDE SCHOLA	100.00	N
					865-00-2190.73-001-800000					
				HIGH SCHOOL	000739	BRAYDN	C	ATH BOOSTER SCHOLAR	500.00	N
					865-00-2190.73-001-800000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	000739	BRAYDN 865-00-2190.76-001-800000	C	LISA MILLER SCHOLARSHI	500.00	N
				HIGH SCHOOL	000739	BRAYDN 865-00-2190.77-001-800000	C	WG ROESLER SCHOLARS	500.00	N
<b>Check 003912 Total:</b>									<b>1,600.00</b>	
003913	08-10-2018	16133	TEXAS WOMAN'S UNIV	HIGH SCHOOL	000741	MACENZIE 865-00-2190.73-001-800000	C	PANTHER PRIDE SCHOLA	100.00	N
003914	08-10-2018	15888	CASI THORNE	MAYPEARL JUNIOR	000735	REIMBURSEMENT 865-00-2190.05-041-800000	C	SUPPLIES CUB CAMP	7.54	N
003915	08-10-2018	16509	UNIVERSITY OF MISSI	HIGH SCHOOL	000744	HALLIE ROESLER 865-00-2190.73-001-800000	C	PANTHER PRIDE SCHOLA	100.00	N
				HIGH SCHOOL	000744	HALLIE ROESLER 865-00-2190.77-001-800000	C	WG ROESLER SCHOLARS	500.00	N
<b>Check 003915 Total:</b>									<b>600.00</b>	
003916	08-10-2018	15660	UNIVERSITY OF TEXA	HIGH SCHOOL	000743	VICENTE PINTER 865-00-2190.73-001-800000	C	PANTHER PRIDE SCHOLA	100.00	N
				HIGH SCHOOL	000743	VICENTE PINTER 865-00-2190.73-001-800000	C	ATH BOOSTER SCHOLAR	500.00	N
<b>Check 003916 Total:</b>									<b>600.00</b>	
003917	08-17-2018	00516	NAVARRO COLLEGE	HIGH SCHOOL	000766	MADISON 865-00-2190.73-001-800000	C	PANTHER PRIDE SCHOLA	100.00	N
				HIGH SCHOOL	000766	MADISON 865-00-2190.73-001-800000	C	ATH BOOSTER	500.00	N
<b>Check 003917 Total:</b>									<b>600.00</b>	
003918	08-17-2018	16511	NORTHWESTERN STA	HIGH SCHOOL	000763	LEANNA COY 865-00-2190.73-001-800000	C	PANTHER PRIDE SCHOLA	100.00	N
003919	08-17-2018	12135	STEPHEN F. AUSTIN S	HIGH SCHOOL	000774	JOSHUA 865-00-2190.73-001-800000	C	PANTHER PRIDE SCHOLA	100.00	N
				HIGH SCHOOL	000774	JOSHUA 865-00-2190.73-001-800000	C	JIM BEAM CHURCH OF CH	500.00	N
				HIGH SCHOOL	000774	JOSHUA 865-00-2190.73-001-800000	C	ATHLETIC BOOSTER SCH	500.00	N
				HIGH SCHOOL	000774	JOSHUA 865-00-2190.76-001-800000	C	LISA MILLER SCHOLARSHI	500.00	N
<b>Check 003919 Total:</b>									<b>1,600.00</b>	
003920	08-24-2018	15526	NAVARRO COLLEGE B	HIGH SCHOOL	000784	STUDENT 865-00-2190.06-001-800000	C	COSMETOLOGY SCHOOL	345.48	N
				UNDISTRIBUTED O	000784	STUDENT 865-00-2190.57-999-800000	C	COSMETOLOGY SCHOOL	181.52	N
<b>Check 003920 Total:</b>									<b>527.00</b>	
003921	08-24-2018	00141	WAL MART	HIGH SCHOOL	801633	00776048-0818 865-00-2190.05-001-800000	C	FISH CAMP SUPPLIES	117.26	N
003922	08-30-2018	00887	BSN SPORTS	HIGH SCHOOL	801627	3882862 865-00-2190.90-001-800000	C	FOOTBALL GEARCOACHE	405.00	N
003923	08-30-2018	00871	CARD SERVICE CENT	UNDISTRIBUTED O	000819	807041 865-00-2190.57-999-800000	C	ADMIN LUNCHEON	107.75	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
003924	08-30-2018	00516	NAVARRO COLLEGE	HIGH SCHOOL	000808	SAM PEARSON 865-00-2190.73-001-800000	C	PANTHER PRIDE	100.00	N
				HIGH SCHOOL	000808	SAM PEARSON 865-00-2190.73-001-800000	C	JIM BEAM CHURCH OF CH	500.00	N
<b>Check 003924 Total:</b>									<b>600.00</b>	
003925	08-30-2018	01549	STATE FAIR OF TEXAS	HIGH SCHOOL	801641	001690 865-00-2190.64-001-800000	C	AG STATE ENTRY FEES	952.00	N
010318	01-03-2018	15276	MONERIS SOLUTIONS	UNDISTRIBUTED O	000379	240-35-6219.00-999-899000	D	EZSCHPAY	262.34	N
010918	01-09-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000380	199-11-6143.00-001-811000	D	WORKERS COMPENSATIO	447.00	N
011018	01-10-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000381	199-11-6143.00-001-811000	D	WORKERS COMPENSATIO	261.00	N
020518	02-05-2018	15276	MONERIS SOLUTIONS	UNDISTRIBUTED O	000429	240-35-6219.00-999-899000	D	EZSCHLPAY	285.94	N
020618	02-06-2018	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000430	199-11-6143.00-101-811000	D	WORKERS COMP	367.58	N
021318	02-13-2018	13063	US BANK	UNDISTRIBUTED O	000399	02132018 199-71-6513.02-999-899000	D	Debt Service Payment	90,000.00	N
				UNDISTRIBUTED O	000399	02132018 199-71-6523.02-999-899000	D	Debt Service Payment	17,287.50	N
<b>Check 021318 Total:</b>									<b>107,287.50</b>	
021418	02-14-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000431	199-11-6143.00-001-811000	D	WORKERS COMP	405.00	N
021862	05-17-2018	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	801419	00000760 199-34-6219.00-999-899000	C	BUS 52 REPAIR LABOR	574.07	N
	05-18-2018			UNDISTRIBUTED O	801419	00000760 199-34-6219.00-999-899000	D	WRONG CHECK NUMBER	-574.07	N
	05-17-2018			UNDISTRIBUTED O	801419	00000760 199-34-6319.00-999-899000	C	BUS 52 REPAIR PARTS	426.89	N
	05-18-2018			UNDISTRIBUTED O	801419	00000760 199-34-6319.00-999-899000	D	WRONG CHECK NUMBER	-426.89	N
<b>Check 021862 Total:</b>									<b>.00</b>	
021863	05-17-2018	01256	AT&T MOBILITY	UNDISTRIBUTED O	000564	824711164X05102 199-51-6259.02-999-899000	C	4/3-5/2/18 WIRELESS	108.11	N
	05-18-2018			UNDISTRIBUTED O	000564	824711164X05102 199-51-6259.02-999-899000	D	WRONG CHECK NUMBER	-108.11	N
<b>Check 021863 Total:</b>									<b>.00</b>	
021864	05-17-2018	00069	ATMOS ENERGY	UNDISTRIBUTED O	000565	3030318485 199-51-6259.00-999-899000	C	4/3-5/1/18 LSK ELEMENTA	205.52	N
	05-18-2018			UNDISTRIBUTED O	000565	3030318485 199-51-6259.00-999-899000	D	WRONG CHECK NUMBER	-205.52	N
<b>Check 021864 Total:</b>									<b>.00</b>	
021865	05-17-2018	12629	ATSSB	HIGH SCHOOL	800882	HS 199-11-6499.29-001-811B00	C	HS OPS ENTRIES	180.00	N
	05-18-2018			HIGH SCHOOL	800882	HS 199-11-6499.29-001-811B00	D	WRONG CHECK NUMBER	-180.00	N
<b>Check 021865 Total:</b>									<b>.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021866	05-17-2018	12629	ATSSB	HIGH SCHOOL	800883	JH	C	JH OPS ENTRIES	180.00	N
	05-18-2018			HIGH SCHOOL	199-11-6499.29-001-811B00	800883 JH	D	WRONG CHECK NUMBER	-180.00	N
					199-11-6499.29-001-811B00					
								<b>Check 021866 Total:</b>	<b>.00</b>	
021867	05-17-2018	16479	BANDITS VOLLEYBALL DISTRICT WIDE		000569	REIMBURSEMENT	C	KEY/FACILITY DEPOSIT R	400.00	N
	05-18-2018			DISTRICT WIDE	199-00-5749.00-000-800000	000569 REIMBURSEMENT	D	WRONG CHECK NUMBER	-400.00	N
					199-00-5749.00-000-800000					
								<b>Check 021867 Total:</b>	<b>.00</b>	
021868	05-17-2018	16429	Best Western Pflugeville	HIGH SCHOOL	801098	DALLAS 5/27/18	C	STATE SOLO	214.70	N
	05-18-2018			HIGH SCHOOL	199-11-6411.29-001-811B00	801098 DALLAS 5/27/18	D	WRONG CHECK NUMBER	-214.70	N
					199-11-6411.29-001-811B00					
	05-17-2018			HIGH SCHOOL	801098	DALLAS	C	STATE SOLO	322.05	N
	05-18-2018			HIGH SCHOOL	199-11-6412.29-001-811000	801098 DALLAS	D	WRONG CHECK NUMBER	-322.05	N
					199-11-6412.29-001-811000					
								<b>Check 021868 Total:</b>	<b>.00</b>	
021869	05-17-2018	00956	BORDEN DAIRY	ELEMENTARY	801440	2070483 MIDDLE	C	MILK	477.00	N
				ELEMENTARY	240-35-6341.00-101-899000	801440 2070483 INTER	C	MILK	609.50	N
				ELEMENTARY	240-35-6341.00-101-899000	801439 2070483 ELEM	C	MILK	1,291.87	N
	05-18-2018			ELEMENTARY	240-35-6341.00-101-899000	801440 2070483 MIDDLE	D	WRONG CHECK NUMBER	-477.00	N
				ELEMENTARY	240-35-6341.00-101-899000	801440 2070483 INTER	D	WRONG CHECK NUMBER	-609.50	N
				ELEMENTARY	240-35-6341.00-101-899000	801439 2070483 ELEM	D	WRONG CHECK NUMBER	-1,291.87	N
	05-17-2018			HIGH SCHOOL	240-35-6341.00-101-899000	801441 2070483 HS	C	MILK	731.92	N
	05-18-2018			HIGH SCHOOL	240-35-6341.01-001-899000	801441 2070483 HS	D	WRONG CHECK NUMBER	-731.92	N
					240-35-6341.01-001-899000					
								<b>Check 021869 Total:</b>	<b>.00</b>	
021870	05-17-2018	00887	BSN SPORTS	UNDISTRIBUTED O	801136	902240568	C	BASEBALL SUPPIES	733.50	N
	05-18-2018			UNDISTRIBUTED O	199-36-6399.04-999-899000	801136 902240568	D	WRONG CHECK NUMBER	-733.50	N
					199-36-6399.04-999-899000					
								<b>Check 021870 Total:</b>	<b>.00</b>	
021871	05-17-2018	00871	CARD SERVICE CENT	UNDISTRIBUTED O	000567	XXXX0178 5/18	C	NOTARY RENEWAL-DIANE	125.36	N
	05-18-2018			UNDISTRIBUTED O	199-23-6499.02-999-899000	000567 XXXX0178 5/18	D	WRONG CHECK NUMBER	-125.36	N
					199-23-6499.02-999-899000					
	05-17-2018			UNDISTRIBUTED O	801351	XXXX0178 5/18	C	REG TRK 20 FBALL TRAIL	16.00	N
				UNDISTRIBUTED O	199-34-6219.02-999-899000	801211 XXXX0178 5/18	C	REGISTRATION BUS 52	37.25	N
				UNDISTRIBUTED O	199-34-6219.02-999-899000	801351 XXXX0178 5/18	D	WRONG CHECK NUMBER	-16.00	N
	05-18-2018			UNDISTRIBUTED O	199-34-6219.02-999-899000	801211 XXXX0178 5/18	D	WRONG CHECK NUMBER	-37.25	N
					199-34-6219.02-999-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
	05-17-2018			UNDISTRIBUTED O	000566	XXXX0178 5/18	C	UPS PICK UP	14.39	N
					199-41-6399.02-999-899000					
	05-18-2018			UNDISTRIBUTED O	000566	XXXX0178 5/18	D	WRONG CHECK NUMBER	-14.39	N
					199-41-6399.02-999-899000					
	05-17-2018			SCHOOL BOARD	801256	XXXX0178 5/18	C	CHIPS/DRINKS FOR BOAR	22.56	N
					199-41-6499.02-702-899000					
				SCHOOL BOARD	801367	XXXX0178 5/18	C	SECRETARY GIFTS	19.72	N
					199-41-6499.02-702-899000					
				SCHOOL BOARD	801329	XXXX0178 5/18	C	BOARD MEAL	95.84	N
					199-41-6499.02-702-899000					
				SCHOOL BOARD	801261	XXXX0178 5/18	C	MEAL FOR BOARD MTG	108.00	N
					199-41-6499.02-702-899000					
	05-18-2018			SCHOOL BOARD	801256	XXXX0178 5/18	D	WRONG CHECK NUMBER	-22.56	N
					199-41-6499.02-702-899000					
				SCHOOL BOARD	801367	XXXX0178 5/18	D	WRONG CHECK NUMBER	-19.72	N
					199-41-6499.02-702-899000					
				SCHOOL BOARD	801329	XXXX0178 5/18	D	WRONG CHECK NUMBER	-95.84	N
					199-41-6499.02-702-899000					
				SCHOOL BOARD	801261	XXXX0178 5/18	D	WRONG CHECK NUMBER	-108.00	N
					199-41-6499.02-702-899000					
	05-17-2018			ADMINISTRATIVE	801330	XXXX0178 5/18	C	PRINCIPAL INTERVEIWS	55.43	N
					199-41-6499.04-701-899000					
				ADMINISTRATIVE	000568	XXXX0178 5/18	C	PRINCIPAL INTERVIEW	32.81	N
					199-41-6499.04-701-899000					
	05-18-2018			ADMINISTRATIVE	801330	XXXX0178 5/18	D	WRONG CHECK NUMBER	-55.43	N
					199-41-6499.04-701-899000					
				ADMINISTRATIVE	000568	XXXX0178 5/18	D	WRONG CHECK NUMBER	-32.81	N
					199-41-6499.04-701-899000					
								<b>Check 021871 Total:</b>	<b>.00</b>	
021872	05-17-2018	00527	CDWG INC.	UNDISTRIBUTED O	800766	DA1800304	C	PROJECT DISCUSSION	860.00	N
					199-11-6639.47-999-811000					
	05-18-2018			UNDISTRIBUTED O	800766	DA1800304	D	WRONG CHECK NUMBER	-860.00	N
					199-11-6639.47-999-811000					
	05-17-2018			UNDISTRIBUTED O	801331	MML2275	C	TRIPP 2200VA UPS	2,183.44	N
					199-53-6639.01-999-899000					
	05-18-2018			UNDISTRIBUTED O	801331	MML2275	D	WRONG CHECK NUMBER	-2,183.44	N
					199-53-6639.01-999-899000					
								<b>Check 021872 Total:</b>	<b>.00</b>	
021873	05-17-2018	00218	THE COWBOY BANK O	HIGH SCHOOL	801086	DEES/KEENE	C	UIL STATE COMPETITION	160.00	N
					199-11-6411.29-001-811000					
	05-18-2018			HIGH SCHOOL	801086	DEES/KEENE	D	WRONG CHECK NUMBER	-160.00	N
					199-11-6411.29-001-811000					
	05-17-2018			HIGH SCHOOL	801086	STUDENTS	C	UIL STATE COMPETITION	360.00	N
					199-11-6412.29-001-811000					
	05-18-2018			HIGH SCHOOL	801086	STUDENTS	D	WRONG CHECK NUMBER	-360.00	N
					199-11-6412.29-001-811000					
								<b>Check 021873 Total:</b>	<b>.00</b>	
021874	05-17-2018	16117	EAGLE NATIONAL STE	HIGH SCHOOL	801361	767321	C	SUPPLIES	1,336.18	N
					199-11-6399.09-001-822000					
	05-18-2018			HIGH SCHOOL	801361	767321	D	WRONG CHECK NUMBER	-1,336.18	N
					199-11-6399.09-001-822000					
								<b>Check 021874 Total:</b>	<b>.00</b>	



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021875	05-17-2018	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000570	65202	C	SPED COPIER	128.23	N
					199-11-6219.00-999-823000					
	05-18-2018			UNDISTRIBUTED O	000570	65202	D	WRONG CHECK NUMBER	-128.23	N
					199-11-6219.00-999-823000					
	05-17-2018			HIGH SCHOOL	000570	65202	C	ATHLETIC COPIER	128.24	N
					199-11-6269.01-001-811000					
	05-18-2018			HIGH SCHOOL	000570	65202	D	WRONG CHECK NUMBER	-128.24	N
					199-11-6269.01-001-811000					
<b>Check 021875 Total:</b>									<b>.00</b>	
021876	05-17-2018	00040	FLATT STATIONERS, I	UNDISTRIBUTED O	801289	267639-00	C	EASEL PAD	67.99	N
					199-21-6399.01-999-899000					
	05-18-2018			UNDISTRIBUTED O	801289	267639-00	D	WRONG CHECK NUMBER	-67.99	N
					199-21-6399.01-999-899000					
<b>Check 021876 Total:</b>									<b>.00</b>	
021877	05-17-2018	00243	HILCO	UNDISTRIBUTED O	000571	487 5/18	C	4/2-5/2/18 SECURITY LIGH	35.43	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000571	487 5/18	C	4/2-5/2/18 FUEL TANKS	32.96	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000571	487 5/18	C	4/2-5/2/18 MARQUEE	48.99	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000571	487 5/18	C	4/2-5/2/18 ELEMENTARY	3,198.34	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000571	487 5/18	C	4/2-5/2/18 ATHLETIC FACIL	543.41	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000571	487 5/18	C	4/2-5/2/18 HS NORTH WIN	2,158.49	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000571	487 5/18	C	4/2-5/2/18 JUNIOR HIGH	2,700.54	N
					199-51-6259.04-999-899000					
	05-18-2018			UNDISTRIBUTED O	000571	487 5/18	D	WRONG CHECK NUMBER	-35.43	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000571	487 5/18	D	WRONG CHECK NUMBER	-32.96	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000571	487 5/18	D	WRONG CHECK NUMBER	-48.99	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000571	487 5/18	D	WRONG CHECK NUMBER	-3,198.34	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000571	487 5/18	D	WRONG CHECK NUMBER	-543.41	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000571	487 5/18	D	WRONG CHECK NUMBER	-2,158.49	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000571	487 5/18	D	WRONG CHECK NUMBER	-2,700.54	N
					199-51-6259.04-999-899000					
	05-17-2018			UNDISTRIBUTED O	000571	487 5/18	C	4/2-5/2/18 AG BUILDING	749.90	N
					199-51-6259.78-999-822000					
	05-18-2018			UNDISTRIBUTED O	000571	487 5/18	D	WRONG CHECK NUMBER	-749.90	N
					199-51-6259.78-999-822000					
<b>Check 021877 Total:</b>									<b>.00</b>	
021878	05-17-2018	00184	KEENE ISD	HIGH SCHOOL	000572	2017-18	C	2017-18 START UP FEES	5,500.00	N
					199-36-6499.05-001-899000					
	05-18-2018			HIGH SCHOOL	000572	2017-18	D	WRONG CHECK NUMBER	-5,500.00	N
					199-36-6499.05-001-899000					
<b>Check 021878 Total:</b>									<b>.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021879	05-17-2018	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	801436	387495-INTER 240-35-6341.00-041-899000	C	GROCERIES	2,726.00	N
				MAYPEARL JUNIOR	801436	387479-JH 240-35-6341.00-041-899000	C	GROCERIES	3,806.78	N
	05-18-2018			MAYPEARL JUNIOR	801436	387495-INTER 240-35-6341.00-041-899000	D	WRONG CHECK NUMBER	-2,726.00	N
				MAYPEARL JUNIOR	801436	387479-JH 240-35-6341.00-041-899000	D	WRONG CHECK NUMBER	-3,806.78	N
	05-17-2018			ELEMENTARY	801434	387487-ELEM 240-35-6341.00-101-899000	C	GROCERIES	4,896.77	N
	05-18-2018			ELEMENTARY	801434	387487-ELEM 240-35-6341.00-101-899000	D	WRONG CHECK NUMBER	-4,896.77	N
	05-17-2018			HIGH SCHOOL	801435	387460-HS 240-35-6341.01-001-899000	C	GROCERIES	5,287.57	N
	05-18-2018			HIGH SCHOOL	801435	387460-HS 240-35-6341.01-001-899000	D	WRONG CHECK NUMBER	-5,287.57	N
<b>Check 021879 Total:</b>									<b>.00</b>	
021880	05-17-2018	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000573	0002110072 199-71-6512.00-999-899000	C	SV1800 PHONE SYSTEM	1,159.20	N
	05-18-2018			UNDISTRIBUTED O	000573	0002110072 199-71-6512.00-999-899000	D	WRONG CHECK NUMBER	-1,159.20	N
	05-17-2018			UNDISTRIBUTED O	000573	0002110072 199-71-6522.00-999-899000	C	SV1800 PHONE SYSTEM	181.07	N
	05-18-2018			UNDISTRIBUTED O	000573	0002110072 199-71-6522.00-999-899000	D	WRONG CHECK NUMBER	-181.07	N
<b>Check 021880 Total:</b>									<b>.00</b>	
021881	05-17-2018	00287	OFFICE DEPOT	MAYPEARL JUNIOR	801393	136176012001 199-11-6399.01-041-823000	C	SUPPLIES	256.38	N
	05-18-2018			MAYPEARL JUNIOR	801393	136176012001 199-11-6399.01-041-823000	D	WRONG CHECK NUMBER	-256.38	N
	05-17-2018			UNDISTRIBUTED O	801393	136176186001 199-21-6399.00-999-823000	C	SUPPLIES	69.00	N
	05-18-2018			UNDISTRIBUTED O	801393	136176186001 199-21-6399.00-999-823000	D	WRONG CHECK NUMBER	-69.00	N
<b>Check 021881 Total:</b>									<b>.00</b>	
021882	05-17-2018	16324	PARAGON SPORTS	DISTRICT WIDE	800996	18-024-01 199-51-6639.04-000-800000	C	TENNIS BACKBOARDS	6,820.00	N
	05-18-2018			DISTRICT WIDE	800996	18-024-01 199-51-6639.04-000-800000	D	WRONG CHECK NUMBER	-6,820.00	N
<b>Check 021882 Total:</b>									<b>.00</b>	
021883	05-17-2018	15670	Q MINISTRY PROJECT	UNDISTRIBUTED O	000574	51418-MISD2 199-41-6219.02-999-899000	C	CONTRACT PAYMENT #2	722.50	N
	05-18-2018			UNDISTRIBUTED O	000574	51418-MISD2 199-41-6219.02-999-899000	D	WRONG CHECK NUMBER	-722.50	N
<b>Check 021883 Total:</b>									<b>.00</b>	
021884	05-17-2018	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	800839	151217 199-21-6411.02-999-899000	C	COLLEGE CAREER READI	50.00	N
	05-18-2018			UNDISTRIBUTED O	800839	151217 199-21-6411.02-999-899000	D	WRONG CHECK NUMBER	-50.00	N
<b>Check 021884 Total:</b>									<b>.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021885	05-17-2018	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	801394	D605430	C	RADIATOR HOSE BUS 26	51.84	N
	05-18-2018			UNDISTRIBUTED O	199-34-6319.00-999-899000	801394 D605430	D	WRONG CHECK NUMBER	-51.84	N
					199-34-6319.00-999-899000			<b>Check 021885 Total:</b>	<b>.00</b>	
021886	05-17-2018	12496	STAFF DEVELOPMENT	UNDISTRIBUTED O	801203	WILLBORN/HOLD	C	TEACH IT CONFERENCE	600.00	N
	05-18-2018			UNDISTRIBUTED O	199-13-6499.00-999-811000	801203 WILLBORN/HOLD	D	WRONG CHECK NUMBER	-600.00	N
					199-13-6499.00-999-811000			<b>Check 021886 Total:</b>	<b>.00</b>	
021887	05-17-2018	00552	TASB, INC.	SCHOOL BOARD	801433	2713/2844	C	SLI CLASSES FOR BOARD	3,160.00	N
	05-18-2018			SCHOOL BOARD	199-41-6419.00-702-899000	801433 2713/2844	D	WRONG CHECK NUMBER	-3,160.00	N
					199-41-6419.00-702-899000			<b>Check 021887 Total:</b>	<b>.00</b>	
021888	05-17-2018	00043	TASB RISK MANAGEM	UNDISTRIBUTED O	000575	542632	C	DEDUCTIBLE	974.95	N
	05-18-2018			UNDISTRIBUTED O	199-34-6429.00-999-899000	000575 542632	D	WRONG CHECK NUMBER	-974.95	N
					199-34-6429.00-999-899000			<b>Check 021888 Total:</b>	<b>.00</b>	
021889	05-17-2018	00784	TASBO	IND COST- ADM	801425	N. WIGGINS	C	MEMBERSHIP RENEWAL-	110.00	N
	05-18-2018			IND COST- ADM	199-41-6499.00-750-899000	801425 N. WIGGINS	D	WRONG CHECK NUMBER	-110.00	N
					199-41-6499.00-750-899000			<b>Check 021889 Total:</b>	<b>.00</b>	
021890	05-17-2018	16123	TECHAIR	UNDISTRIBUTED O	801343	04104515	C	COMPRESSED GAS, NITR	440.45	N
	05-18-2018			UNDISTRIBUTED O	199-34-6219.00-999-899000	801343 04104515	D	WRONG CHECK NUMBER	-440.45	N
					199-34-6219.00-999-899000			<b>Check 021890 Total:</b>	<b>.00</b>	
021891	05-17-2018	15888	CASI THORNE	MAYPEARL JUNIOR	801420	REIMBURSEMENT	C	AWARDS	36.00	N
	05-18-2018			MAYPEARL JUNIOR	199-11-6399.25-041-811000	801420 REIMBURSEMENT	D	WRONG CHECK NUMBER	-36.00	N
					199-11-6399.25-041-811000			<b>Check 021891 Total:</b>	<b>.00</b>	
021892	05-17-2018	00134	TXU ENERGY	UNDISTRIBUTED O	000576	054977112852	C	4/11-5/9/18 SECURITY	331.37	N
	05-18-2018			UNDISTRIBUTED O	199-51-6259.04-999-899000	000576 054977112852	D	WRONG CHECK NUMBER	-331.37	N
					199-51-6259.04-999-899000			<b>Check 021892 Total:</b>	<b>.00</b>	
026766	09-08-2017	01113	LAKEVIEW CAMP AND	HIGH SCHOOL	800037	REV#8963	C	PSAT TESTING	100.00	N
					199-31-6219.00-001-899000					
026767	09-14-2017	16058	806 TECHNOLOGIES, I	UNDISTRIBUTED O	800067		C	CPI SOFTWARE	1,500.00	N
					199-11-6399.00-999-811000					
026768	09-14-2017	16192	ACTION FIRE PROS	UNDISTRIBUTED O	800022	M17191132	C	QUARTERLY ALARM MONI	750.00	N
					199-52-6219.03-999-899000					
026769	09-14-2017	12211	ADVANCE PIERRE FO	ELEMENTARY	800097	1976462	C	USDA FOODS	1,151.34	N
				HIGH SCHOOL	240-35-6341.00-101-899000	800110 1963811	C	USDA FOODS	1,151.34	N
					240-35-6341.01-001-899000			<b>Check 026769 Total:</b>	<b>2,302.68</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026770	09-14-2017	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	800011 199-34-6219.00-999-899000	36463	C	BUS 48 FLAT REPAIR	85.00	N
026771	09-14-2017	16083	ALPHA FOODS CO.	MAYPEARL JUNIOR	800100 240-35-6341.00-041-899000	281571	C	USDA FOODS	782.40	N
026772	09-14-2017	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	800027 199-34-6219.00-999-899000	3662	C	BUS 26 REPAIR LABOR	665.00	N
				UNDISTRIBUTED O	800027 199-34-6319.00-999-899000	3662	C	BUS 26 REPAIR PARTS	1,781.59	N
<b>Check 026772 Total:</b>									<b>2,446.59</b>	
026773	09-14-2017	12338	ALVARADO ISD	MAYPEARL JUNIOR	800026 199-36-6499.00-041-899000	9/16/17 JH	C	JH VOLLEYBALL TOURNA	200.00	N
026774	09-14-2017	16308	AMBER HELLER	HIGH SCHOOL	800063 199-11-6411.04-001-822000	REIMBURSEMENT	C	FOOD HANDLER CERTIFIC	6.65	N
				HIGH SCHOOL	800062 199-11-6411.04-001-822000	REIMBURSEMENT	C	FCSTAT CONFERENCE	638.73	N
<b>Check 026774 Total:</b>									<b>645.38</b>	
026775	09-14-2017	00069	ATMOS ENERGY	UNDISTRIBUTED O	000029 199-51-6259.00-999-899000	3030318181	C	8/2-9/5/17 JH	81.21	N
				UNDISTRIBUTED O	000029 199-51-6259.00-999-899000	3030380238	C	8/2-9/5/17 ADMIN OFFICE	74.46	N
				UNDISTRIBUTED O	000029 199-51-6259.00-999-899000	3030318485	C	8/2-9/5/17 LSK	76.49	N
				UNDISTRIBUTED O	000029 199-51-6259.00-999-899000	3030380470	C	8/2-9/5/17 HIGH SCHOOL	168.22	N
<b>Check 026775 Total:</b>									<b>400.38</b>	
026776	09-14-2017	15716	ATSSB REGION 5 -Chri	HIGH SCHOOL	800077 199-11-6499.29-001-811B00	2017-2018 FEE	C	JAZZ ENTRY FEES	85.00	N
026777	09-14-2017	13640	LESLEY AUSTIN	HIGH SCHOOL	800055 199-11-6399.12-001-811000	REIMBURSEMENT	C	CANVA SUBSCRIPTION	119.40	N
026778	09-14-2017	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000001 199-34-6311.01-999-899000	64132	C	FUEL	2,275.75	N
				UNDISTRIBUTED O	000001 199-34-6311.01-999-899000	64236	C	FUEL	1,466.95	N
<b>Check 026778 Total:</b>									<b>3,742.70</b>	
026779	09-14-2017	15964	SHANNON BARNES	UNDISTRIBUTED O	000003 199-36-6219.00-999-899000	V. DIAMOND HILL	C	JV FOOTBALL V.	65.00	N
026780	09-14-2017	16051	BARSCO INC.	UNDISTRIBUTED O	800049 199-51-6399.05-999-899000	2508214	C	J/H KITCHEN HVAC COMP	1,697.18	N
				UNDISTRIBUTED O	800053 199-51-6399.05-999-899000	2508209	C	AIR COND SUPPLIES	238.72	N
<b>Check 026780 Total:</b>									<b>1,935.90</b>	
026781	09-14-2017	15217	BAYLOR INSTITUTE O	UNDISTRIBUTED O	000002 199-36-6219.00-999-899000	15073	C	TRAINING SERVICE AUGU	308.75	N
026782	09-14-2017	15344	BLUM ISD	HIGH SCHOOL	800047 199-36-6499.01-001-899000	10/4/17	C	CROSS COUNTRY ENTRY	300.00	N
026783	09-14-2017	00956	BORDEN DAIRY	MAYPEARL JUNIOR	800104 240-35-6341.00-041-899000	1687125	C	MILK	636.00	N
				ELEMENTARY	800103 240-35-6341.00-101-899000	1687125	C	MILK	715.50	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	800105	1687125	C	MILK	477.00	N
					240-35-6341.01-001-899000					
								<b>Check 026783 Total:</b>	<b>1,828.50</b>	
026784	09-14-2017	13576	CANON FINANCIAL SE	DIR COST- ADMINIS	000004	17675023	C	ADMIN COPIER	458.87	N
					199-41-6249.00-720-899000					
026785	09-14-2017	00871	CARD SERVICE CENT	UNDISTRIBUTED O	000039	XXXX0178	C	TEACHER INSERVICE	78.27	N
					199-13-6299.00-999-899000					
				IND COST- ADM	000038	XXXX0046	C	AUDITOR MEAL	61.06	N
					199-41-6499.01-750-899000					
				SCHOOL BOARD	000039	XXXX0178	C	STAFF RECOGNITION	250.00	N
					199-41-6499.02-702-899000					
								<b>Check 026785 Total:</b>	<b>389.33</b>	
026786	09-14-2017	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000005	80	C	7/28-8/30/17 BALLFIELDS	26.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000005	1081	C	7/28-8/30/17 ELEM YARD M	26.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000005	1618	C	7/28-8/30/17 ADMIN OFFIC	51.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000005	1080	C	7/28-8/30/17 ELEM	99.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000005	383	C	7/28-8/30/17 HS	92.40	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000005	574	C	7/28-8/30/17 JH YARD MET	33.70	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000005	82	C	7/28-8/30/17 INTERMEDIAT	234.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000005	595	C	7/28-8/30/17 JH	116.40	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000005	1394	C	7/28-8/30/17 HS CONCESSI	123.60	N
					199-51-6259.01-999-899000					
								<b>Check 026786 Total:</b>	<b>802.10</b>	
026787	09-14-2017	01383	CLEBURNE HIGH SCH	HIGH SCHOOL	800039	9/15/17	C	CROSS COUNTRY ENTRY	225.00	N
					199-36-6499.01-001-899000					
026788	09-14-2017	13413	COVINGTON ISD	HIGH SCHOOL	800042		C	CROSS COUNTRY ENTRY	150.00	N
					199-36-6499.01-001-899000					
026789	09-14-2017	16309	Danny Pearson	DISTRICT WIDE	000032	REIMBURSEMENT	C	OVER PAYMENTON CHRO	25.00	N
					199-00-5749.09-000-800000					
026790	09-14-2017	15676	DARLA CALVERY	HIGH SCHOOL	800059	7/31-8/4/17	C	FCSTAT CONFERENCE	350.00	N
					199-11-6411.04-001-822000					
026791	09-14-2017	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	000006	213069	C	DOT DRUG TEST	57.50	N
					199-34-6219.01-999-899000					
026792	09-14-2017	13782	DORIAN BUSINESS SY	HIGH SCHOOL	800081	33255	C	THREE YEAR RENEWAL F	547.50	N
					199-11-6399.29-001-811BAN					
026793	09-14-2017	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000007	397351	C	8/4-9/17 COLOR COPIER	19.07	N
					199-11-6219.07-999-823000					
				HIGH SCHOOL	000007	397351	C	8/4-9/17 COLOR COPIER	48.60	N
					199-11-6269.00-001-811000					
				MAYPEARL JUNIOR	000007	397351	C	8/4-9/17 COLOR COPIER	395.19	N
					199-11-6269.00-041-811000					
				ELEMENTARY	000007	397351	C	8/4-9/17 COLOR COPIER	448.02	N
					199-11-6269.00-101-811000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				ELEMENTARY	000007	397351	C	8/4-9/17 COLOR COPIER	173.60	N
					199-11-6269.00-101-899000					
				HIGH SCHOOL	000007	397351	C	8/4-9/17 COLOR COPIER	506.14	N
					199-11-6269.01-001-811000					
				MAYPEARL JUNIOR	000007	397351	C	8/4-9/17 COLOR COPIER	200.21	N
					199-11-6269.01-041-811000					
				DIR COST- ADMINIS	000007	397351	C	8/4-9/17 COLOR COPIER	515.52	N
					199-41-6249.00-720-899000					
								<b>Check 026793 Total:</b>	<b>2,306.35</b>	
026794	09-14-2017	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	800082	56368	C	INSTRUMENT REPAIR	65.00	N
					199-11-6249.29-001-811000					
026795	09-14-2017	14295	FRONTLINE TECHNOL	UNDISTRIBUTED O	000010	67311786	C	7/1/17-6/30/18 TIME/ATTEN	2,140.00	N
					199-11-6399.45-999-899000					
				UNDISTRIBUTED O	000010	6730024588520	C	7/1/17-6/30/18 ABSENCE/S	6,282.61	N
					199-11-6399.45-999-899000					
				UNDISTRIBUTED O	000010	67311786	D	ADDED 2 DIFFERENT COM	-2,140.00	N
					199-11-6399.45-999-899000					
				UNDISTRIBUTED O	000010	6730024588520	D	ADDED 2 DIFFERENT COM	-6,282.61	N
					199-11-6399.45-999-899000					
				UNDISTRIBUTED O	000009	031814-5	C	8/28-9/27/17 9724351720 F	58.30	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000009	093015-5	C	8/24-9/24/17 9724352019 H	120.73	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000009	092915-5	C	8/28-9/27/17 9724352038 J	120.73	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000009	092515-5	C	8/28-9/27/17 9724352160 L	120.73	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000009	092815-5	C	8/28-9/27/17 9724352520 IN	120.73	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000009	091206-5	C	8/28-9/27/17 9724351000 A	873.90	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000009	031814-5	D	ADDED 2 DIFFERENT COM	-58.30	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000009	092515-5	D	ADDED 2 DIFFERENT COM	-120.73	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000009	092815-5	D	ADDED 2 DIFFERENT COM	-120.73	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000009	092915-5	D	ADDED 2 DIFFERENT COM	-120.73	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000009	093015-5	D	ADDED 2 DIFFERENT COM	-120.73	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000009	091206-5	D	ADDED 2 DIFFERENT COM	-873.90	N
					199-51-6259.02-999-899000					
								<b>Check 026795 Total:</b>	<b>.00</b>	
026796	09-14-2017	16172	FRANKIE GARCIA	UNDISTRIBUTED O	000008	V. JOSHUA	C	HS VOLLEYBALL OFFICIAL	100.00	N
					199-36-6219.00-999-899000					
026797	09-14-2017	12005	GLEN ROSE ISD	HIGH SCHOOL	800028		C	JV VOLLEYBALL TOURNA	450.00	N
					199-36-6499.01-001-899000					
026798	09-14-2017	01304	GRANDVIEW BOOSTE	HIGH SCHOOL	800031	8/10-8/12	C	VARSITY VOLLEYBALL TO	275.00	N
					199-36-6499.01-001-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026799	09-14-2017	01128	GROESBECK ISD	HIGH SCHOOL	800034 199-36-6499.01-001-899000	8/24-8/26	C	VARSITY VOLLEYBALL TO	300.00	N
026800	09-14-2017	00112	LISA HALBERT	UNDISTRIBUTED O	000012 199-36-6219.00-999-899000	V. BLOOMING	C	HS VOLLEYBALL OFFICIAL	132.89	N
026801	09-14-2017	15903	PAUL HANCOCK	UNDISTRIBUTED O	000028 199-36-6219.00-999-899000	V. DIAMOND HILL	C	JV FOOTBALL OFFICIAL	68.00	N
026802	09-14-2017	14120	HARRIS COMPUTER S	ELEMENTARY	800095 240-35-6341.00-101-899000	XT00130715	C	EZSCHOOLPAY	110.00	N
026803	09-14-2017	14886	HEALTH SPECIAL RISK	HIGH SCHOOL	800058 199-36-6499.01-001-899000	SB21CCTX-	C	CATASTROPHIC D-1	1,638.40	N
026804	09-14-2017	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	800012 199-51-6249.35-999-899000	0081071	C	REPLACE FREEZER	411.25	N
026805	09-14-2017	15690	ISTATION	UNDISTRIBUTED O	800004 199-11-6399.45-999-899000	SIN009431	C	IR.2 READING	7,244.99	N
026806	09-14-2017	16306	JEREMY LAMPKIN	UNDISTRIBUTED O	000013 199-36-6219.00-999-899000	V. FT WORTH	C	JV FOOTBALL OFFICIAL	65.00	N
026807	09-14-2017	15108	JTM PROVISIONS CO. I	MAYPEARL JUNIOR	800101 240-35-6341.00-041-899000	457747	C	USDA FOODS	416.00	N
026808	09-14-2017	00184	KEENE ISD	HIGH SCHOOL	000033 199-36-6499.01-001-899000	2016-2017	C	2016-2017 FINAL PAYMEN	47.18	N
				HIGH SCHOOL	800045 199-36-6499.01-001-899000	9/6-9/8/7	C	CROSS COUNTRY ENTRY	325.00	N
								<b>Check 026808 Total:</b>	<b>372.18</b>	
026809	09-14-2017	16312	KENNETH REBSTOCK	UNDISTRIBUTED O	000036 199-36-6219.00-999-899000	V. BLOOMING	C	HS VOLLEYBALL OFFICIAL	133.15	N
026810	09-14-2017	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	800106 240-35-6341.00-041-899000	INTER/JH	C	GROCERIES	5,185.30	N
				ELEMENTARY	800098 240-35-6341.00-101-899000	ELEMENTARY	C	GROCERIES	3,757.62	N
				HIGH SCHOOL	800107 240-35-6341.01-001-899000	HIGH SCHOOL	C	GROCERIES	4,294.27	N
								<b>Check 026810 Total:</b>	<b>13,237.19</b>	
026811	09-14-2017	01113	LAKEVIEW CAMP AND	HIGH SCHOOL	800057 199-11-6219.00-001-811000	DUBOSE/LONGHO	C	SENIOR AWARDS RENTAL	425.00	N
026812	09-14-2017	00567	LEON ISD	HIGH SCHOOL	800032 199-36-6499.01-001-899000	8/17-8/19/17	C	HS VOLLEYBALL TOURNA	350.00	N
026813	09-14-2017	00411	LINDA POLLEY	UNDISTRIBUTED O	000014 199-36-6219.00-999-899000	V. NORTH	C	HS VOLLEYBALL OFFICIAL	125.66	N
026814	09-14-2017	15653	M.A.C. ALARMS	UNDISTRIBUTED O	800013 199-51-6249.00-999-899000	19371A	C	REPLACED FRONT DOOR	720.00	N
026815	09-14-2017	15885	MAYPEARL LIONS CLU	ADMINISTRATIVE	800023 199-41-6499.00-701-899000	101/BOWLING	C	YEARLY MEMBERSHIP	100.00	N
026816	09-14-2017	16301	MELODY MAYSE	UNDISTRIBUTED O	000021 199-36-6219.00-999-899000	V. GODLEY	C	HS VOLLEYBALL OFFICIAL	.70	N
				UNDISTRIBUTED O	000021 199-36-6219.00-999-899000		C	HS VOLLEYBALL OFFICIAL	150.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	000015	V. KEENE	C	JH VOLLEYBALL OFFICIAL	149.63	N
					199-36-6219.00-999-899000					
				UNDISTRIBUTED O	000018	V. JOSHUA	C	HS VOLLEYBALL OFFICIAL	112.84	N
					199-36-6219.00-999-899000					
								<b>Check 026816 Total:</b>	<b>413.17</b>	
026817	09-14-2017	16305	MICHAEL ACKER	UNDISTRIBUTED O	000011	V. DIAMOND HILL	C	JV FOOTBALL OFFICIAL	68.00	N
					199-36-6219.00-999-899000					
026818	09-14-2017	01781	SYLVIA MILLER	UNDISTRIBUTED O	000019	V. JOSHUA	C	HS VOLLEYBALL OFFICIAL	109.54	N
					199-36-6219.00-999-899000					
				UNDISTRIBUTED O	000020	V.NORTH DALLAS	C	HS VOLLEYBALL OFFICIAL	109.54	N
					199-36-6219.00-999-899000					
				UNDISTRIBUTED O	000026	V. GODLEY	C	HS VOLLEYBALL OFFICIAL	149.54	N
					199-36-6219.00-999-899000					
				UNDISTRIBUTED O	000016	V. KEENE	C	JH VOLLEYBALL OFFICIAL	149.54	N
					199-36-6219.00-999-899000					
								<b>Check 026818 Total:</b>	<b>518.16</b>	
026819	09-14-2017	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000017	0001416220	C	8/1-8/31/17 RECYCLE HS	10.10	N
					199-51-6259.03-999-899000					
				UNDISTRIBUTED O	000017	0001416221	C	8/1-8/31/17 RECYCLE JH	10.17	N
					199-51-6259.03-999-899000					
				UNDISTRIBUTED O	000017	0001416224	C	8/1-8/31/17 RECYCLE INTE	10.25	N
					199-51-6259.03-999-899000					
				UNDISTRIBUTED O	000017	0001416223	C	8/1-8/31/17 RECYCLE AG B	28.62	N
					199-51-6259.03-999-899000					
				UNDISTRIBUTED O	000017	0001416222	C	8/1-8/31/17 RECYCLE ELE	62.99	N
					199-51-6259.03-999-899000					
								<b>Check 026819 Total:</b>	<b>122.13</b>	
026820	09-14-2017	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000022	11-0788-00	C	7/5-8/5/17 AG BUILDING	64.77	N
					199-51-6259.79-999-822000					
026821	09-14-2017	00297	NARDONE BROS. BAKI HIGH SCHOOL		800109	301489	C	USDA FOODS	207.69	N
					240-35-6341.01-001-899000					
				HIGH SCHOOL	800109	310948	C	USDA FOODS	207.69	N
					240-35-6341.01-001-899000					
								<b>Check 026821 Total:</b>	<b>415.38</b>	
026822	09-14-2017	16239	NAVIANCE INC.	HIGH SCHOOL	800048	INV00063022	C	READING CURRICULUM	5,245.40	N
					199-11-6399.35-001-831000					
026823	09-14-2017	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000023	0002039773	C	SV1800 PHONE SYSTEM	1,159.20	N
					199-71-6512.00-999-899000					
				UNDISTRIBUTED O	000023	0002039773	C	SV1800 PHONE SYSTEM	181.07	N
					199-71-6522.00-999-899000					
								<b>Check 026823 Total:</b>	<b>1,340.27</b>	
026824	09-14-2017	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	000024	125089750-3	C	ENTERPRISE LEVEL 1	540.00	N
					199-53-6249.04-999-899000					
				UNDISTRIBUTED O	000024	125089750-4	C	POINT TO POINT	241.94	N
					199-53-6249.04-999-899000					
								<b>Check 026824 Total:</b>	<b>781.94</b>	
026825	09-14-2017	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	800091	361657	C	SEPTEMBER PEST	450.00	N
					199-51-6249.00-999-899000					



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026826	09-14-2017	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	000031	146527 199-41-6239.02-999-899000	C	RUBY PAYNE PRESENTAT	2,000.00	N
026827	09-14-2017	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000025	0794-012219450 199-51-6259.03-999-899000	C	9/1-9/30/17 WASTE REMOV	3,204.97	N
026828	09-14-2017	16311	ROBERT MORELAND J	UNDISTRIBUTED O	000035	V. BLOOMING 199-36-6219.00-999-899000	C	HS VOLLEYBALL OFFICIAL	110.15	N
026829	09-14-2017	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	800075	AUGUST 199-31-6219.02-999-823000	C	PT SERVICES	520.00	N
				UNDISTRIBUTED O	800075	AUGUST 199-31-6219.04-999-823000	C	OT SERVICES	260.00	N
								<b>Check 026829 Total:</b>	<b>780.00</b>	
026830	09-14-2017	14013	SYSTEMS GO	HIGH SCHOOL	800064	2232 199-11-6399.14-001-822000	C	LICENSING FEE	4,000.00	N
				HIGH SCHOOL	800112	2168 199-11-6499.03-001-822000	C	ENGINEERING TRAINING	500.00	N
				HIGH SCHOOL	800111	2169 199-11-6499.03-001-822000	C	TSIOLKOVSKY TRAIING	1,500.00	N
								<b>Check 026830 Total:</b>	<b>6,000.00</b>	
026831	09-14-2017	00552	TASB, INC.	DIR COST- ADMINIS	800071	527155 199-41-6219.02-720-899000	C	POLICY SERVICE MEMBE	800.00	N
				DIR COST- ADMINIS	800072	529842 199-41-6219.02-720-899000	C	BOARDBOOK SUBSCRIPTI	1,000.00	N
				DIR COST- ADMINIS	800069	528201 199-41-6219.02-720-899000	C	ONLINE SUPPORT/MAINT	950.00	N
				DIR COST- ADMINIS	800070	532271 199-41-6219.04-720-899000	C	HR SERVICES SUBSCRIPT	1,130.00	N
				UNDISTRIBUTED O	800073	529177 199-51-6239.01-999-899000	C	FACILITY SERVICE MEMB	2,250.00	N
								<b>Check 026831 Total:</b>	<b>6,130.00</b>	
026832	09-14-2017	00043	TASB RISK MANAGEM	UNDISTRIBUTED O	800074	42026 199-41-6429.00-999-899000	C	UNEMPLOYMENT COMP C	3,950.00	N
026833	09-14-2017	00122	TEXAS ASSOC OF RU	ADMINISTRATIVE	800066	9/1/17-8/31/18 199-41-6499.00-701-899000	C	MEMBERSHIP DUES	450.00	N
026834	09-14-2017	00136	TEXAS ASSOC. COMM	ADMINISTRATIVE	800065	2017-2018 199-41-6499.00-701-899000	C	INSTITUTIONAL MEMBERS	570.00	N
026835	09-14-2017	12163	TCASE	UNDISTRIBUTED O	800079	300005726 199-11-6411.01-999-823000	C	ADMINISTRATOR DUES	125.00	N
026836	09-14-2017	15760	TEXAS STATE LIBRAR	HIGH SCHOOL	800019	TQ18424 199-12-6329.00-001-899000	C	TEXQUEST PROGRAM	137.38	N
				ELEMENTARY	800019	TQ18424 199-12-6329.00-101-899000	C	TEXQUEST PROGRAM	137.37	N
								<b>Check 026836 Total:</b>	<b>274.75</b>	
026837	09-14-2017	01049	THYSSENKRUPP ELEV	UNDISTRIBUTED O	800024	3003421106 199-51-6249.00-999-899000	C	ELEVATOR MAINT. LSK	553.59	N
				UNDISTRIBUTED O	800025	3003421468 199-51-6249.00-999-899000	C	QUARTERLEY ELEV MAIN	553.59	N
								<b>Check 026837 Total:</b>	<b>1,107.18</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026838	09-14-2017	12291	TMEA/UIL Region 30 Vo	MAYPEARL JUNIOR	800076 199-11-6399.29-041-811B00	2017-2018	C	BAND ENTRY FEES	120.00	N
026839	09-14-2017	16313	TREVOR THOMPSON	UNDISTRIBUTED O	000034 199-36-6219.00-999-899000	V.BLOOMING	C	HS VOLLEYBALL OFFICIAL	136.09	N
026840	09-14-2017	00781	TYSON FOOD, INC	MAYPEARL JUNIOR	800099 240-35-6341.00-041-899000	21826282	C	USDA FOODS	563.50	N
026841	09-14-2017	01058	UNIVERSITY OF TEXA	HIGH SCHOOL	800068 199-36-6499.01-001-899000	2017-2018	C	MEMBERSHIP APPLICATI	1,500.00	N
026842	09-14-2017	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	800014 199-34-6319.00-999-899000	163446	C	BELT	20.07	N
026843	09-14-2017	16026	WAXAHACHIE HIGH S	HIGH SCHOOL	800046 199-36-6499.01-001-899000		C	CROSS COUNTRY ENTRY	500.00	N
026844	09-14-2017	16304	WEST ISD	MAYPEARL JUNIOR	800033 199-36-6499.00-041-899000		C	JH VOLLEYBALL TOURNA	250.00	N
026845	09-14-2017	16307	WILLIAM GEE	UNDISTRIBUTED O	000027 199-36-6219.00-999-899000	V. JOSHUA	C	HS VOLLEYBALL OFFICIAL	111.47	N
026846	09-19-2017	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000040 199-51-6259.02-999-899000	031814-5	C	8/28-9/27/17 9724351720 F	58.30	N
				UNDISTRIBUTED O	000040 199-51-6259.02-999-899000	092915-5	C	8/28-9/27/17 9724352038 J	120.73	N
				UNDISTRIBUTED O	000040 199-51-6259.02-999-899000	093015-5	C	8/28-9/27/17 9724352019 H	120.73	N
				UNDISTRIBUTED O	000040 199-51-6259.02-999-899000	092515-5	C	8/28-9/27/17 9724352160 E	120.73	N
				UNDISTRIBUTED O	000040 199-51-6259.02-999-899000	092815-5	C	8/28-9/27/17 9724352520 IN	120.73	N
				UNDISTRIBUTED O	000040 199-51-6259.02-999-899000	091206-5	C	8/28-9/27/17 9724351000 A	873.90	N
								<b>Check 026846 Total:</b>	<b>1,415.12</b>	
026847	09-19-2017	14295	FRONTLINE TECHNOL	UNDISTRIBUTED O	000041 199-11-6399.45-999-899000	673111786	C	TIME/ATTENDANCE SUBS	2,140.00	N
				UNDISTRIBUTED O	000041 199-11-6399.45-999-899000	6731124588520	C	ABSENCE/SUBS SUBSCRI	6,282.61	N
								<b>Check 026847 Total:</b>	<b>8,422.61</b>	
026848	09-21-2017	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000044 199-34-6219.01-999-899000	3774504	C	DOT PHYSICAL	410.00	N
026849	09-21-2017	14693	AGILE SPORTS TECHN	UNDISTRIBUTED O	800130 199-36-6399.01-999-899BHS	00060602	C	BOYS BASKETBALL	200.00	N
				UNDISTRIBUTED O	800130 199-36-6399.01-999-899GHS	00060602	C	GIRLS BASKETBALL	200.00	N
				UNDISTRIBUTED O	800129 199-36-6399.02-999-899000	00060595	C	FOOTBALL	1,599.00	N
								<b>Check 026849 Total:</b>	<b>1,999.00</b>	
026850	09-21-2017	01256	AT&T MOBILITY	UNDISTRIBUTED O	000043 199-52-6219.00-999-899000	824711164	C	8/3-9/2/17 CELLULAR	107.59	N
026851	09-21-2017	15716	ATSSB REGION 5 -Chri	HIGH SCHOOL	800147 199-11-6499.29-001-811B00	RECORDING	C	AREA JAZZ RECORDING	40.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026852	09-21-2017	14119	BROOKSHIRE BROTHE	SCHOOL BOARD	800003	93722	C	MEAL FOR BOARD MEETI	21.62	N
					199-41-6499.02-702-899000					
026853	09-21-2017	15575	BURLESON BOOSTER	HIGH SCHOOL	800145		C	CROSS COUNTRY ENTRY	300.00	N
					199-36-6499.01-001-899000					
026854	09-21-2017	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	800060	17762907	C	PO Created by Req: 000061	1,300.29	N
					199-11-6219.00-999-823000					
026855	09-21-2017	16215	DAVID MACH CONSTR	UNDISTRIBUTED O	800038	2376	C	INSTALL RIDGE VENTS	3,000.00	N
					199-51-6249.00-999-899000					
026856	09-21-2017	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000055	17081287N	C	8/1-8/31/17 LONG DISTANC	81.48	N
					199-51-6259.02-999-899000					
026857	09-21-2017	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	800020	180831	C	CUSTODIAN SUPPLIES	5,397.42	N
					199-51-6319.01-999-899000					
026858	09-21-2017	13639	EAST TEXAS COPY SY	HIGH SCHOOL	800040	398854	C	STAPLES	118.00	N
					199-11-6399.12-001-811000					
026859	09-21-2017	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	800051	55494	C	BARITONE SAX	7,079.00	N
					199-11-6399.29-001-8110BA					
				HIGH SCHOOL	800089	56141	C	SAX REED	29.90	N
					199-11-6399.29-001-811BAN					
				HIGH SCHOOL	800089	56144	C	BASS MOUTH PIECE	183.96	N
					199-11-6399.29-001-811BAN					
				MAYPEARL JUNIOR	800120	56578	C	BAND SUPPLIES	564.82	N
					199-11-6399.29-041-811000					
								<b>Check 026859 Total:</b>	<b>7,857.68</b>	
026860	09-21-2017	14227	KATELYNN GONZALEZ	UNDISTRIBUTED O	000047	V. GRANDVIEW	C	JH VOLLEYBALL OFFICIAL	152.83	N
					199-36-6219.00-999-899000					
026861	09-21-2017	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	800008	9550756796	C	WIRE ROPES	455.16	N
					199-51-6319.02-999-899000					
026862	09-21-2017	01782	GRANDVIEW ATHLETI	HIGH SCHOOL	800036	9/27/17	C	CROSS COUNTRY MEET	250.00	N
					199-36-6499.01-001-899000					
026863	09-21-2017	00243	HILCO	UNDISTRIBUTED O	000045	487	C	8/2-9/5/17 FUEL TANKS	32.11	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000045	487	C	8/2-9/5/17 SECURITY LIGH	34.40	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000045	487	C	8/2-9/5/17 MARQUEE	50.90	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000045	487	C	8/2-9/5/17 ELEMENTARY	4,694.39	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000045	487	C	8/2-9/5/17 ATHLETIC FACIL	1,084.43	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000045	487	C	8/2-9/5/17 HS NORTH WIN	3,617.67	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000045	487	C	8/2-9/5/17 JUNIOR HIGH	4,203.97	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000045	487	C	8/2-9/5/17 AG FACILITY	752.56	N
					199-51-6259.78-999-822000					
								<b>Check 026863 Total:</b>	<b>14,470.43</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026864	09-21-2017	16291	JAILENE WILLIAMS	UNDISTRIBUTED O	000046	V. RICE 199-36-6219.00-999-899000	C	JH VOLLEYBALL OFFICIAL	156.04	N
026865	09-21-2017	15086	Kimbell Midwest	UNDISTRIBUTED O	800050	5843819 199-51-6319.02-999-899000	C	NUTS AND BOLTS SUPPLI	251.02	N
026866	09-21-2017	16314	LEE MAGNESS	UNDISTRIBUTED O	000048	V. CLIFTON 199-36-6219.00-999-899000	C	HS FOOTBALL OFFICIAL	90.00	N
026867	09-21-2017	14386	LIFE SCHOOL	HIGH SCHOOL	800152	NOVEMBER 7 199-36-6499.01-001-899000	C	GOLF ENTRY FEE	760.00	N
026868	09-21-2017	16301	MELODY MAYSE	UNDISTRIBUTED O	000049	V. GRANDVIEW 199-36-6219.00-999-899000	C	JH VOLLEYBALL OFFICIAL	148.02	N
026869	09-21-2017	16320	MENTORS CARE	UNDISTRIBUTED O	800137	1 199-31-6219.01-999-899000	C	2017-18 FIRST SEMESTER	8,750.00	N
026870	09-21-2017	00698	PALMER ISD	MAYPEARL JUNIOR	800151	OCTOBER 14 199-36-6499.00-041-899000	C	JH VOLLEYBALL TOURNA	400.00	N
026871	09-21-2017	16029	PRO STAR RENTAL	UNDISTRIBUTED O	800092	12566 199-51-6319.03-999-899000	C	REMOVE DIRT	87.19	N
026872	09-21-2017	16297	RICK'S ALTERNATOR	UNDISTRIBUTED O	800083	11441 199-34-6319.00-999-899000	C	ALTERNATOR AND BATTE	196.95	N
026873	09-21-2017	16317	RODNEY SWIRAZYN	UNDISTRIBUTED O	000051	V. CLIFTON 199-36-6219.00-999-899000	C	HS FOOTBALL OFFICIAL	98.00	N
026874	09-21-2017	16316	RUSSELL MOORE	UNDISTRIBUTED O	000052	V. CLIFTON 199-36-6219.00-999-899000	C	HS FOOTBALL OFFICIAL	98.00	N
026875	09-21-2017	16318	RYAN BLACKFORD	UNDISTRIBUTED O	000050	V. CLIFTON 199-36-6219.00-999-899000	C	HS FOOTBALL OFFICIAL	98.00	N
026876	09-21-2017	13741	SCRIPPS NATIONAL S	MAYPEARL JUNIOR	800174	SK32-296364 199-11-6499.00-041-821000	C	MS ENTRY FEE	158.50	N
				MAYPEARL JUNIOR	800113	SK32-295207 199-11-6499.00-041-821000	C	SPELLING BEE ENTRY	158.50	N
								<b>Check 026876 Total:</b>	<b>317.00</b>	
026877	09-21-2017	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	800128	REIMBURSEMENT 199-36-6399.09-041-899000	C	CHEER SUPPLIES	86.44	N
026878	09-21-2017	00784	TASBO	IND COST- ADM	800148	S. EASTWOOD 199-41-6499.00-750-899000	C	MEMBERSHP DUES EAST	90.00	N
026879	09-21-2017	16123	TECHAIR	HIGH SCHOOL	800178	03663907 199-11-6399.09-001-822000	C	MONTHLY TANK RENTAL	92.52	N
026880	09-21-2017	16037	TEX AIR FILTERS	UNDISTRIBUTED O	800043	289520 199-51-6399.05-999-899000	C	AC FILTERS	1,368.98	N
026881	09-21-2017	16322	THE LITERACY PARTN	UNDISTRIBUTED O	800140	663797831 255-11-6499.00-999-811000	C	REGISTRATION FEE	750.00	N
026882	09-21-2017	15611	BETH THOMAS	MAYPEARL JUNIOR	800136	REIMBURSEMENT 199-11-6399.02-041-811000	C	BOOKS AND DVS	31.18	N
026883	09-21-2017	15721	TOLAR BAND BOOSTE	HIGH SCHOOL	800080	 199-11-6499.29-001-811B00	C	MARCHING ENTRY FEE	300.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026884	09-21-2017	13882	TRANE	UNDISTRIBUTED O	800116	3139767	C	TXV VALVE JR H KITCHEN	229.77	N
					199-51-6249.01-999-899000					
026885	09-21-2017	00134	TXU ENERGY	UNDISTRIBUTED O	000053	054901993851	C	8/11-9/12/17 SECURITY LIG	330.72	N
					199-51-6259.04-999-899000					
026886	09-21-2017	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	800014	163632	C	SUPPLIES	38.54	N
					199-34-6319.00-999-899000					
				UNDISTRIBUTED O	800021	163633	C	DEF FLUID FOR BUSES	338.99	N
					199-34-6319.00-999-899000					
								<b>Check 026886 Total:</b>	<b>377.53</b>	
026887	09-21-2017	16315	WILLIAM ODELL TEMP	UNDISTRIBUTED O	000054	V. CLIFTON	C	HS FOOTBALL OFFICIAL	90.00	N
					199-36-6219.00-999-899000					
026888	09-21-2017	15948	ANDREA WIMBERLY	UNDISTRIBUTED O	000042	V. RICE	C	JH VOLLEYBALL OFFICIAL	176.89	N
					199-36-6219.00-999-899000					
026889	09-22-2017	16092	REGION 30 UIL MUSIC	HIGH SCHOOL	800125	941 MARCHING	C	UIL MARCHING BAND FEE	410.00	N
					199-11-6499.29-001-811B00					
026890	09-28-2017	00004	ALERT SERVICES	UNDISTRIBUTED O	800093	5008976	C	TRAINING ROOM SUPPLIE	1,463.40	N
					199-36-6399.05-999-899000					
026891	09-28-2017	16329	ANGELA GLENN HENS	UNDISTRIBUTED O	800217	A. HENSON	C	MENTORS CARE FINGERP	47.99	N
					199-31-6219.00-999-899000					
026892	09-28-2017	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000058	64350	C	FUEL	2,628.76	N
					199-34-6311.01-999-899000					
026893	09-28-2017	16051	BARSCO INC.	UNDISTRIBUTED O	800192	2512181	C	A/C SUPPLIES	55.70	N
					199-51-6249.01-999-899000					
				UNDISTRIBUTED O	800192	2512195	C	A/C SUPPLIES	2,905.19	N
					199-51-6249.01-999-899000					
				UNDISTRIBUTED O	800191	2512186	C	ATHLETIC DRESSING	1,735.59	N
					199-51-6249.01-999-899000					
								<b>Check 026893 Total:</b>	<b>4,696.48</b>	
026894	09-28-2017	00887	BSN SPORTS	UNDISTRIBUTED O	800041	900528063	C	HELMETS	420.00	N
					199-36-6399.02-999-899000					
026895	09-28-2017	14453	CIPA FILTER	UNDISTRIBUTED O	800204	INV252096	C	WEB FILTERING LICENSE	3,572.00	N
					199-53-6249.04-999-899000					
026896	09-28-2017	15869	CLARK SECURITY PRO	UNDISTRIBUTED O	800084	24K076772	C	DOOR CLOSERS FOR J/H	432.58	N
					199-51-6319.02-999-899000					
026897	09-28-2017	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	800211	181149	C	CUSTODIAN SUPPLIES	2,572.51	N
					199-51-6319.01-999-899000					
026898	09-28-2017	12885	DIRECT ENERGY	UNDISTRIBUTED O	000059	172610032244397	C	8/22-9/12/17 BUS BARN 2	66.54	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000059	172610032253088	C	8/11-9/12/17 PORTABLE	45.60	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000059	172610032253088	C	8/11-9/12/17 INT CAFETERI	562.19	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000059	172610032253088	C	8/11-9/12/17 ARCHIVE	199.39	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000059	172610032253088	C	8/11-9/12/17 HS SOUTH WI	3,816.44	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000059	172610032253088	C	8/11-9/12/17 INTERMEDIAT	1,926.54	N
					199-51-6259.04-999-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	000059	172610032253088	C	8/11-9/12/17 QUAD BUILDI	278.63	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000059	172610032253088	C	8/11-9/12/17 GOLF FACILIT	241.80	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000059	172610032247706	C	8/11-9/12/17 ADMIN	312.92	N
					199-51-6259.04-999-899000					
								<b>Check 026898 Total:</b>	<b>7,450.05</b>	
026899	09-28-2017	16327	DONALD RIDGEWAY	UNDISTRIBUTED O	000060	V. MILDRED	C	JV VOLLEYBALL OFFICIAL	119.48	N
					199-36-6219.00-999-899000					
026900	09-28-2017	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000061	399535	C	B/W AND COLOR COPIES	136.43	N
					199-11-6219.07-999-823000					
				HIGH SCHOOL	000061	399535	C	B/W AND COLOR COPIES	170.53	N
					199-11-6269.00-001-811000					
				MAYPEARL JUNIOR	000061	399535	C	B/W AND COLOR COPIES	153.10	N
					199-11-6269.00-041-811000					
				ELEMENTARY	000061	399535	C	B/W AND COLOR COPIES	174.43	N
					199-11-6269.00-101-811000					
				ELEMENTARY	000061	399535	C	B/W AND COLOR COPIES	89.08	N
					199-11-6269.00-101-899000					
				HIGH SCHOOL	000061	399535	C	B/W AND COLOR COPIES	138.21	N
					199-11-6269.01-001-811000					
				MAYPEARL JUNIOR	000061	399535	C	B/W AND COLOR COPIES	274.00	N
					199-11-6269.01-041-811000					
				DIR COST- ADMINIS	000061	399535	C	B/W AND COLOR COPIES	72.05	N
					199-41-6249.00-720-899000					
								<b>Check 026900 Total:</b>	<b>1,207.83</b>	
026901	09-28-2017	01547	EICHELBAUM WARDEL	DIR COST- ADMINIS	000067	59116	C	LEGAL SERVICES	1,720.50	N
					199-41-6211.00-720-899000					
026902	09-28-2017	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	800010	19-39319-01	C	LIGHT BULBS	878.85	N
					199-51-6319.02-999-899000					
026903	09-28-2017	00038	ELLIS APPRAISAL DIST	TAX COLLECTION	000065	2017-13-04	C	4TH QTR PAYMENT EAD B	7,550.89	N
					199-41-6213.00-703-899000					
026904	09-28-2017	00360	PAMELA D. FUCHS	UNDISTRIBUTED O	000062	V. MILDRED	C	HS VOLLEYBALL OFFICIAL	122.70	N
					199-36-6219.00-999-899000					
026905	09-28-2017	14227	KATELYNN GONZALEZ	UNDISTRIBUTED O	000063	V. MILDRED	C	HS VOLLEYBALL OFFICIAL	112.83	N
					199-36-6219.00-999-899000					
026906	09-28-2017	14289	TRUDIE HEAD	UNDISTRIBUTED O	800219	SEPTEMBER 2017	C	1 OF 8 PAYMENTS SEPTE	3,750.00	N
					224-11-6219.00-999-823000					
026907	09-28-2017	16310	KAWASAKI CITY	UNDISTRIBUTED O	800088	MPISD	C	KAWASAKI MULE	7,079.00	N
					199-36-6639.02-999-899000					
026908	09-28-2017	16326	LARRY BOYD	UNDISTRIBUTED O	000064	V. MILDRED	C	JV VOLLEYBALL OFFICIAL	110.66	N
					199-36-6219.00-999-899000					
026909	09-28-2017	16273	BILLIE LONG	HIGH SCHOOL	000068	MP0831702	C	TRAILER SUPPLIES	2,296.27	N
					199-11-6399.09-001-822000					
				HIGH SCHOOL	000068	MP0831703	C	AXLE/BREAKS/BOLT KITS	802.78	N
					199-11-6399.09-001-822000					
								<b>Check 026909 Total:</b>	<b>3,099.05</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026910	09-28-2017	15653	M.A.C. ALARMS	UNDISTRIBUTED O	800177	19293A 199-51-6249.00-999-899000	C	ANNUAL SERVICE AGREE	2,820.00	N
026911	09-28-2017	14369	NORTH TEXAS TOLLW	UNDISTRIBUTED O	000066	1358171(TX) 199-34-6219.01-999-899000	C	8/3-9/2/17 TOLLS	5.38	N
026912	09-28-2017	15278	HEARTLAND PAYMEN	ELEMENTARY	800096	REC0000023028 240-35-6341.00-101-899000	C	MENU PLANNING	430.50	N
026913	09-28-2017	16029	PRO STAR RENTAL	UNDISTRIBUTED O	800186	12722 199-51-6319.03-999-899000	C	STEEL WHEEL PAD FOR C	162.00	N
026914	09-28-2017	16328	SCOTT SHEPARD	UNDISTRIBUTED O	800218	S. SHEPHERD 199-31-6219.00-999-899000	C	MENTORS CARE FINGER	47.99	N
026915	09-28-2017	00131	TASA	UNDISTRIBUTED O	800187	L. HYLES 199-21-6411.02-999-899000	C	TASA MEMBERSHIP/MIDW	490.00	N
				ELEMENTARY	800142	J. LASSETTER 199-23-6411.05-101-899000	C	REGISTRATION	145.00	N
				HIGH SCHOOL	800187	L. AUSTIN 199-23-6499.00-001-899000	C	TASA MEMBERSHIP/MIDW	490.00	N
				MAYPEARL JUNIOR	800187	J. LEE 199-23-6499.00-041-899000	C	TASA MEMBERSHIP/MIDW	475.00	N
				ELEMENTARY	800141	16259 199-31-6499.00-101-899000	C	REGISTRATION A. STINSO	145.00	N
				ADMINISTRATIVE	800187	R. BOWLING 199-41-6499.00-701-899000	C	TASA MEMBERSHIP/MIDW	729.00	N
<b>Check 026915 Total:</b>									<b>2,474.00</b>	
026916	09-28-2017	16030	TDINDUSTRIES, INC	UNDISTRIBUTED O	800166	0001323093 199-51-6249.01-999-899000	C	EVALUATE GYM UNIT SSG	500.75	N
				UNDISTRIBUTED O	800165	0001323092 199-51-6249.01-999-899000	C	EVALUATE HS ROOM 16	210.75	N
				UNDISTRIBUTED O	800170	0001323090 199-51-6249.01-999-899000	C	EVALUATE JH CAFETERIA	761.75	N
				UNDISTRIBUTED O	800169	0001323089 199-51-6249.01-999-899000	C	EVALUATE HS GIRLS LOC	265.75	N
				UNDISTRIBUTED O	800168	 199-51-6249.01-999-899000	C	EVALUATE RTU 5 STAGE	874.75	N
				UNDISTRIBUTED O	800163	0001323091 199-51-6249.01-999-899000	C	EVALUATE AC GIRLS WEI	584.75	N
				UNDISTRIBUTED O	800171	0001323088 199-51-6249.01-999-899000	C	EVALUATE BOYS LOCKER	297.75	N
<b>Check 026916 Total:</b>									<b>3,496.25</b>	
026917	09-28-2017	00479	TRACTOR SUPPLY CO	UNDISTRIBUTED O	800016	XXXX02602023 199-51-6319.03-999-899000	C	BATTERY/TAPE/GLUE	222.97	N
026918	09-28-2017	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	800014	164441 199-34-6319.00-999-899000	C	SUPPLIES	43.12	N
				UNDISTRIBUTED O	800014	163960 199-34-6319.00-999-899000	C	SUPPLIES	648.19	N
<b>Check 026918 Total:</b>									<b>691.31</b>	
026919	09-28-2017	12656	WEBB ELECTRONICS	UNDISTRIBUTED O	800035	MJS17090802 199-36-6399.02-999-899000	C	ATHLETIC CAMERA SYST	1,585.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026920	10-06-2017	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	800131	56194	C	SUPPLIES	49.98	N
					199-11-6399.29-001-811BAN					
				HIGH SCHOOL	800131	54363	C	SUPPLIES	16.99	N
					199-11-6399.29-001-811BAN					
<b>Check 026920 Total:</b>									<b>66.97</b>	
026921	10-06-2017	14745	N2Y, INC.	UNDISTRIBUTED O	800124	378081	C	ONLINE ESSENTIALS COU	826.00	N
					199-11-6399.01-999-823000					
026922	10-06-2017	14184	GLYNLYON, INC	UNDISTRIBUTED O	800190	OW39105897	C	OWN 2.0 ONLINE RENEWA	9,500.00	N
					199-11-6399.45-999-899000					
026923	10-06-2017	14543	RENAISSANCE LEARNI	UNDISTRIBUTED O	800213	1797874	C	SUBSCRIPTION/RENEWAL	14,126.85	N
					199-11-6399.45-999-899000					
026924	10-06-2017	16341	SPRINGTOWN BAND B	HIGH SCHOOL	800259	10/7/17	C	MARCHING CONTEST	300.00	N
					199-11-6499.29-001-811B00					
026925	10-06-2017	00131	TASA	HIGH SCHOOL	800257	B. CHADWICK	C	CONFERENCE	145.00	N
					199-31-6499.00-001-899000					
026926	10-06-2017	00784	TASBO	ADMINISTRATIVE	800229	294914	C	PERSONNEL/PAYROLL AC	295.00	N
					199-41-6499.04-701-899000					
026927	10-06-2017	01049	THYSSENKRUPP ELEV	UNDISTRIBUTED O	800230	63325	C	REPAIRED KEY SWITCHE	359.70	N
					199-51-6249.00-999-899000					
026928	10-11-2017	14664	JOSTENS	HIGH SCHOOL	800294	D. CALVERY	C	YEARBOOK WORKSHOP	125.00	N
					199-11-6499.04-001-811000					
026929	10-13-2017	00069	ATMOS ENERGY	UNDISTRIBUTED O	000081	3030318181	C	9/6-10/2/17 MIDDLE SCHO	71.02	N
					199-51-6259.00-999-899000					
				UNDISTRIBUTED O	000081	3030318485	C	9/6-10/2/17 ELEM	70.33	N
					199-51-6259.00-999-899000					
				UNDISTRIBUTED O	000081	3030380238	C	9/6-10/2/17 ADMIN	63.41	N
					199-51-6259.00-999-899000					
				UNDISTRIBUTED O	000081	3030380470	C	9/6-10/2/17 HS	174.05	N
					199-51-6259.00-999-899000					
<b>Check 026929 Total:</b>									<b>378.81</b>	
026930	10-13-2017	00956	BORDEN DAIRY	MAYPEARL JUNIOR	800272	1741870/INTERME	C	MILK	471.43	N
					240-35-6341.00-041-899000					
				MAYPEARL JUNIOR	800272	1741870/MIDDLE	C	MILK	344.50	N
					240-35-6341.00-041-899000					
				ELEMENTARY	800271	1741870/ELEM	C	MILK	1,285.25	N
					240-35-6341.00-101-899000					
				HIGH SCHOOL	800273	1741870/HS	C	MILK	.50	N
					240-35-6341.01-001-899000					
				HIGH SCHOOL	800273	1741870/HS	C	MILK	450.00	N
					240-35-6341.01-001-899000					
<b>Check 026930 Total:</b>									<b>2,551.68</b>	
026931	10-13-2017	14724	CASH	DISTRICT WIDE	000077		C	EXTRA CASH FOR HOMEC	1,500.00	N
					199-00-5752.02-000-800000					
026932	10-13-2017	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000076	80	C	BALLFIELD 4TH/PHILLIPS	26.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000076	1081	C	1024 W. FOURTH ST YARD	26.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000076	1618	C	309 MAIN	51.00	N
					199-51-6259.01-999-899000					



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	000076	1080	C	1024 W. FOURTH ELEM	99.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000076	1394	C	NEW CONCESSION	59.40	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000076	574	C	4TH AND PHILLIPS	45.80	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000076	383	C	600 PHILLIPS	108.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000076	82	C	400 PANTHER LANE	372.60	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000076	595	C	1025 W. 4TH ST	172.80	N
					199-51-6259.01-999-899000					
								<b>Check 026932 Total:</b>	<b>960.60</b>	
026933	10-13-2017	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	000078	215114	C	DOT TESTING	97.50	N
					199-34-6219.01-999-899000					
026934	10-13-2017	15319	EDMENTUM, INC	UNDISTRIBUTED O	800215	INV094429	C	SS & SCIENCE STUDIES	4,257.00	N
					199-11-6399.45-999-899000					
026935	10-13-2017	15703	FLOCABULARY, LLC	MAYPEARL JUNIOR	800184	A. SHELL	C	SUBSCRIPTION	96.00	N
					199-11-6399.02-041-811000					
026936	10-13-2017	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000079	031814-5	C	9/28-10/27/17 435-1720	58.30	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000079	091206-5	C	9/28-10/27/17 435-1000 AD	872.22	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000079	093015-5	C	9/28-10/27/17 435-2019 HS	250.46	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000079	092915-5	C	9/28-10/27/17 435-2038 JH	250.46	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000079	092515-5	C	9/28-10/27/17 435-2160 LSK	120.73	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000079	092815-5	C	9/28-10/27/17 435-2520 INT	120.73	N
					199-51-6259.02-999-899000					
								<b>Check 026936 Total:</b>	<b>1,672.90</b>	
026937	10-13-2017	01437	HATCH	ELEMENTARY	800117	281215A	C	STEM KIT	1,388.05	N
					225-11-6399.00-101-823000					
				ELEMENTARY	800117	0281215	C	ISTARTSMART MOBIL CLA	1,484.75	N
					225-11-6399.00-101-823000					
								<b>Check 026937 Total:</b>	<b>2,872.80</b>	
026938	10-13-2017	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000080	11-0788-00	C	8/5-9/5/17 AG BUILDING	32.81	N
					199-51-6259.79-999-822000					
026939	10-13-2017	00829	REGION 12 ESC	IND COST- ADM	800306	5283 EASTWOOD	C	LEGAL ISSUES FOR ADMI	185.00	N
					199-41-6499.00-750-899000					
				IND COST- ADM	800306	5283 EASTWOOD	D	WRONG VENDOR	-185.00	N
					199-41-6499.00-750-899000					
								<b>Check 026939 Total:</b>	<b>.00</b>	
026940	10-13-2017	13417	TEXAS DEPT. OF STAT	MAYPEARL JUNIOR	800275	APP 12811	C	HEALTH INSPECTION	300.00	N
					240-35-6341.00-041-899000					
				MAYPEARL JUNIOR	800275	APP 13205	C	HEALTH INSPECTION	300.00	N
					240-35-6341.00-041-899000					
				ELEMENTARY	800274	APP 12783	C	HEALTH INSPECTION	300.00	N
					240-35-6341.00-101-899000					
				HIGH SCHOOL	800276	APP 13286	C	HEALTH INSPECTION	300.00	N
					240-35-6341.01-001-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
<b>Check 026940 Total:</b>								<b>1,200.00</b>		
026941	10-13-2017	14795	THSCA	HIGH SCHOOL	800159	D. MATTHEWS 199-36-6499.05-001-899000	C	THSCA MEMBERSHIP	103.00	N
026942	10-19-2017	16058	806 TECHNOLOGIES, I	UNDISTRIBUTED O	800207	5836 199-11-6399.45-999-899000	C	TITLE 1CRATE CAMPUS/DI	2,350.00	N
026943	10-19-2017	16337	AARON GLEN CLARK	UNDISTRIBUTED O	000085	V. KEMP 199-36-6219.00-999-899000	C	FOOTBALL OFFICIAL	158.00	N
026944	10-19-2017	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000118	3825639 199-34-6219.01-999-899000	C	DOT PHYSICAL	82.00	N
026945	10-19-2017	00004	ALERT SERVICES	UNDISTRIBUTED O	800093	5010111 199-36-6399.05-999-899000	C	TRAINING ROOM SUPPLIE	70.00	N
026946	10-19-2017	00816	ALEX LE	UNDISTRIBUTED O	000083	V. PALMER 199-36-6219.00-999-899000	C	FOOTBALL OFFICIAL	158.00	N
026947	10-19-2017	16350	AMANDA HERNDON	UNDISTRIBUTED O	800310	REIMBURSEMENT 199-31-6219.00-999-899000	C	MENTORS CARE FINGER	47.99	N
026948	10-19-2017	16355	ANTHONY MOBLY	UNDISTRIBUTED O	000127	V. PALMER 199-36-6219.00-999-899000	C	FOOTBALL OFFICIAL	103.00	N
026949	10-19-2017	15512	ASHA	UNDISTRIBUTED O	800343	3036319 199-11-6411.01-999-823000	C	ASHA MEMBERSHIP	225.00	N
026950	10-19-2017	00677	ASW ENTERPRISES	ELEMENTARY	800156	3606 199-11-6399.13-101-811000	C	3RD 4TH SPELLING TEST	56.00	N
026951	10-19-2017	15616	AT&T CORP.	DISTRICT WIDE	000082	0573207983001 199-51-6259.02-999-899000	Y	8/23-9/20/17 LONG DISTAN	104.68	N
026952	10-19-2017	01256	AT&T MOBILITY	UNDISTRIBUTED O	000112	824711164X10102 199-52-6219.01-999-899000	C	9/3-10/2/17 WIRELESS	108.12	N
026953	10-19-2017	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000084	64436 199-34-6311.01-999-899000	C	FUEL	2,926.07	N
				UNDISTRIBUTED O	000084	64529 199-34-6311.01-999-899000	C	FUEL	4,508.93	N
<b>Check 026953 Total:</b>								<b>7,435.00</b>		
026954	10-19-2017	15958	KEVIN BAKER	UNDISTRIBUTED O	000096	V.LIFE OAKCLIFF 199-36-6219.00-999-899000	C	FOOTBALL OFFICIAL	93.00	N
026955	10-19-2017	15217	BAYLOR INSTITUTE O	UNDISTRIBUTED O	000088	15112 199-36-6219.00-999-899000	C	AUG-SEPT ATHLETIC TRAI	731.25	N
026956	10-19-2017	16141	BEST WESTERN AUSTI	UNDISTRIBUTED O	800300	GRIFFIN/LASCSA 199-53-6411.00-999-899000	C	SYS ADMIN CONFERENCE	544.96	N
026957	10-19-2017	16342	BRAD ROESLER	SCHOOL BOARD	800251	REIMBURSEMENT 199-41-6419.00-702-899000	C	SLI TRAINING/TRAVEL	121.50	N
026958	10-19-2017	16323	BROCK LADY EAGLES	HIGH SCHOOL	800199	NOV 16-18 199-36-6499.01-001-899000	C	V GIRLS BASKETBALL	400.00	N
				HIGH SCHOOL	800202	11/9 AND 11/11 199-36-6499.01-001-899000	C	JV GIRLS BASKETBALL EN	250.00	N
<b>Check 026958 Total:</b>								<b>650.00</b>		

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026959	10-19-2017	00887	BSN SPORTS	HIGH SCHOOL	800030	900498451	C	GAME JERSEY	2,500.00	N
					199-36-6399.02-001-899000					
				UNDISTRIBUTED O	800030	900498451	C	GAME JERSEY	400.00	N
					199-36-6399.02-999-899000					
<b>Check 026959 Total:</b>									<b>2,900.00</b>	
026960	10-19-2017	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	800060	17871107	C	PO Created by Req: 000061	260.05	N
					199-11-6219.00-999-823000					
				HIGH SCHOOL	800060	17871107	C	PO Created by Req: 000061	1,040.24	N
					199-11-6269.00-001-811000					
				DIR COST- ADMINIS	000113	17782195	C	ADMIN COPIER	458.87	N
					199-41-6249.00-720-899000					
<b>Check 026960 Total:</b>									<b>1,759.16</b>	
026961	10-19-2017	00871	CARD SERVICE CENT	MAYPEARL JUNIOR	800363	XXXX0178	C	UT TESTING ALGEBRA	455.00	N
					199-11-6399.03-041-811000					
026962	10-19-2017	16339	CASSIE NOLL	UNDISTRIBUTED O	000089	V. GRANDVIEW	C	VOLLEYBALL OFFICIAL	125.10	N
					199-36-6219.00-999-899000					
026963	10-19-2017	00527	CDWG INC.	UNDISTRIBUTED O	800205	KJX3850	C	TRIPP ACCESSORY CARD	479.48	N
					199-11-6639.47-999-811000					
				HIGH SCHOOL	800203	KJW3791	C	LASERJET M607N PRINTE	1,751.43	N
					199-11-6639.48-001-811000					
				UNDISTRIBUTED O	800201	KJW8653	C	REPLACEMENT SWITCH	1,361.37	N
					199-11-6639.50-999-899000					
<b>Check 026963 Total:</b>									<b>3,592.28</b>	
026964	10-19-2017	16347	Chance Livar	HIGH SCHOOL	800317	1	C	COLORGUARD INSRTUCT	1,800.00	N
					199-11-6219.29-001-811BAN					
026965	10-19-2017	16331	COURTYARD AUSTIN -	ADMINISTRATIVE	800232	70590229	C	TASBO PAYROLL ACADEM	.06	N
					199-41-6499.04-701-899000					
				ADMINISTRATIVE	800232	70590229	C	TASBO PAYROLL ACADEM	276.00	N
					199-41-6499.04-701-899000					
				ADMINISTRATIVE	800232	70590229	D	FORGOT CHECK	-.06	N
					199-41-6499.04-701-899000					
				ADMINISTRATIVE	800232	70590229	D	FORGOT CHECK	-276.00	N
					199-41-6499.04-701-899000					
<b>Check 026965 Total:</b>									<b>.00</b>	
026966	10-19-2017	00218	THE COWBOY BANK O	UNDISTRIBUTED O	000132		C	GAS CARD	500.00	N
					199-34-6311.01-999-899000					
				HIGH SCHOOL	800342	10/23/17	C	REGIONAL CROSS COUNT	275.00	N
					199-36-6499.01-001-899000					
<b>Check 026966 Total:</b>									<b>775.00</b>	
026967	10-19-2017	13531	DEBBIE GRIFFIN	ADMINISTRATIVE	800301	REIMBURSEMENT	C	COPYRIGHT/SUPPLIES	144.94	N
					199-53-6399.00-701-899000					
026968	10-19-2017	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	800211	181149-1	C	CUSTODIAN SUPPLIES	41.37	N
					199-51-6319.01-999-899000					
026969	10-19-2017	12885	DIRECT ENERGY	UNDISTRIBUTED O	000130	172900032554096	C	9/13-10/11/17 BUS BARN 2	67.20	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000130	172890032541893	C	9/13-10/11/17 PORTABLE	42.52	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000130	172890032541893	C	9/13-10/11/17 GOLF FACILI	262.02	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000130	172890032541893	C	9/13-10/11/17 ARCHIVE	175.13	N
					199-51-6259.04-999-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	000130	172890032541893	C	9/13-10/11/17 INT CAFETE	532.46	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000130	172890032541893	C	9/13-10/11/17 HS SOUTH	3,407.52	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000130	172900032557288	C	9/13-10/11/17 ADMIN OFFI	287.55	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000130	172890032541893	C	9/13-10/11/17 QUAD BUILD	244.69	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000130	172890032541893	C	9/13-10/11/17	1,731.76	N
					199-51-6259.04-999-899000					
								<b>Check 026969 Total:</b>	<b>6,750.85</b>	
026970	10-19-2017	12191	DONNIE SMITH	UNDISTRIBUTED O	000119	V. PALMER	C	FOOTBALL OFFICIAL	103.00	N
					199-36-6219.00-999-899000					
026971	10-19-2017	16340	DRURY DAN LACY	UNDISTRIBUTED O	000091	V. KEMP	C	FOOTBALL OFFICIAL	158.00	N
					199-36-6219.00-999-899000					
026972	10-19-2017	16137	UNDRE DUDLEY	UNDISTRIBUTED O	000111	V. PALMER	C	FOOTBALL OFFICIAL	158.00	N
					199-36-6219.00-999-899000					
026973	10-19-2017	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000120	402466	C	9/9-10/8/17 B/W & COLOR	117.01	N
					199-11-6219.00-999-823000					
				UNDISTRIBUTED O	000121	401715	C	9/4-10/3/17 B/W2 COPIES	48.22	N
					199-11-6219.07-999-823000					
				HIGH SCHOOL	000121	401715	C	9/4-10/3/17 B/W2 COPIES	36.86	N
					199-11-6269.00-001-811000					
				HIGH SCHOOL	000120	402466	C	9/9-10/8/17 B/W & COLOR	106.68	N
					199-11-6269.00-001-811000					
				MAYPEARL JUNIOR	000120	402466	C	9/9-10/8/17 B/W & COLOR	153.80	N
					199-11-6269.00-041-811000					
				MAYPEARL JUNIOR	000121	401715	C	9/4-10/3/17 B/W2 COPIES	430.84	N
					199-11-6269.00-041-811000					
				ELEMENTARY	000121	401715	C	9/4-10/3/17 B/W2 COPIES	750.38	N
					199-11-6269.00-101-811000					
				ELEMENTARY	000120	402466	C	9/9-10/8/17 B/W & COLOR	121.61	N
					199-11-6269.00-101-811000					
				ELEMENTARY	000120	402466	C	9/9-10/8/17 B/W & COLOR	84.10	N
					199-11-6269.00-101-899000					
				ELEMENTARY	000121	401715	C	9/4-10/3/17 B/W2 COPIES	93.59	N
					199-11-6269.00-101-899000					
				HIGH SCHOOL	000120	402466	C	9/9-10/8/17 B/W & COLOR	165.03	N
					199-11-6269.01-001-811000					
				HIGH SCHOOL	000121	401715	C	9/4-10/3/17 B/W2 COPIES	874.40	N
					199-11-6269.01-001-811000					
				MAYPEARL JUNIOR	000120	402466	C	9/9-10/8/17 B/W & COLOR	192.05	N
					199-11-6269.01-041-811000					
				MAYPEARL JUNIOR	000121	401715	C	9/4-10/3/17 B/W2 COPIES	543.96	N
					199-11-6269.01-041-811000					
				DIR COST- ADMINIS	000120	402466	C	9/9-10/8/17 B/W & COLOR	70.00	N
					199-41-6249.00-720-899000					
				DIR COST- ADMINIS	000121	401715	C	9/4-10/3/17 B/W2 COPIES	338.38	N
					199-41-6249.00-720-899000					
				ADMINISTRATIVE	800309	51044	C	CANON IR 1025	500.00	N
					199-41-6399.01-701-899000					
								<b>Check 026973 Total:</b>	<b>4,626.91</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026974	10-19-2017	13404	EDUPHORIA SCHOOL	UNDISTRIBUTED O	800286 199-11-6399.45-999-899000	INV1108	C	LEAD4WARD SUBSCRIPTI	1,035.00	N
026975	10-19-2017	01547	EICHELBAUM WARDEL	IND COST- ADM	800359 199-41-6499.00-750-899000	59345	C	LEGAL CLASS FOR	185.00	N
026976	10-19-2017	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	800326 199-11-6249.29-001-811000	59209	C	INSTRUMENT REPAIR	10.00	N
				HIGH SCHOOL	800326 199-11-6249.29-001-811000	59086	C	INSTRUMENT REPAIR	70.00	N
				HIGH SCHOOL	800253 199-11-6249.29-001-811000	57820	C	INSTRUMENT REPAIR-EU	105.00	N
				HIGH SCHOOL	800253 199-11-6249.29-001-811000	57757	C	INSTRUMENT REPAIR-TU	130.00	N
				HIGH SCHOOL	800253 199-11-6249.29-001-811000	58040	C	INSTRUMENT REPAIR-ALT	138.00	N
				HIGH SCHOOL	800326 199-11-6249.29-001-811000	58887	C	INSTRUMENT REPAIR	140.00	N
				HIGH SCHOOL	800253 199-11-6249.29-001-811000	57621	C	INSTRUMENT REPAIR-SO	145.00	N
				HIGH SCHOOL	800326 199-11-6249.29-001-811000	59158	C	INSTRUMENT REPAIR	480.97	N
				MAYPEARL JUNIOR	800240 199-11-6399.29-041-811000	57352	C	SUPPLIES	8.48	N
				MAYPEARL JUNIOR	800240 199-11-6399.29-041-811000	57334	C	SUPPLIES	98.56	N
<b>Check 026976 Total:</b>									<b>1,326.01</b>	
026977	10-19-2017	15919	CLAY ELTING	UNDISTRIBUTED O	000090 199-36-6219.00-999-899000	V. PALMER	C	FOOTBALL OFFICIAL	158.00	N
026978	10-19-2017	01586	ESTES ELECTRIC, INC.	UNDISTRIBUTED O	800009 199-51-6249.00-999-899000	12552	C	ELECTRIC FOR GAS	1,528.00	N
026979	10-19-2017	15698	STEVEN EVANS	UNDISTRIBUTED O	000108 199-36-6219.00-999-899000	V. KEMP	C	FOOTBALL CLOCK	25.00	N
				UNDISTRIBUTED O	000108 199-36-6219.00-999-899000	V. CLIFTON	C	FOOTBALL CLOCK	25.00	N
				UNDISTRIBUTED O	000108 199-36-6219.00-999-899000	V.LIFE OAKCLIFF	C	FOOTBALL CLOCK	25.00	N
<b>Check 026979 Total:</b>									<b>75.00</b>	
026980	10-19-2017	00040	FLATT STATIONERS, I	MAYPEARL JUNIOR	800223 199-11-6399.03-041-811000	253321-00	C	BATTERIES	208.98	N
				MAYPEARL JUNIOR	800225 199-11-6399.07-041-811000	253320-00	C	OFFICE SUPPLIES	318.37	N
				ELEMENTARY	800242 199-31-6399.10-101-899000	253685-00	C	STUDENT SCHOOL SUPPL	449.07	N
<b>Check 026980 Total:</b>									<b>976.42</b>	
026981	10-19-2017	16065	FRIENDS OF TEXAS P	ADMINISTRATIVE	800339 199-41-6499.00-701-899000	20170901	C	2017-2018 MEMBERSHIP	300.00	N
026982	10-19-2017	00360	PAMELA D. FUCHS	UNDISTRIBUTED O	000103 199-36-6219.00-999-899000	V. RICE	C	VOLLEYBALL OFFICIAL	100.00	N
				UNDISTRIBUTED O	000103 199-36-6219.00-999-899000	V. GRANDVIEW	C	VOLLEYBALL OFFICIAL	122.70	N
<b>Check 026982 Total:</b>									<b>222.70</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026983	10-19-2017	14227	KATELYNN GONZALEZ	UNDISTRIBUTED O	000098	V. KEENE 199-36-6219.00-999-899000	C	VOLLEYBALL OFFICIAL	112.83	N
026984	10-19-2017	12984	ROGER GRANTHAM	UNDISTRIBUTED O	000106	V. PALMER 199-36-6219.00-999-899000	C	VOLLEYBALL OFFICIAL	129.67	N
				UNDISTRIBUTED O	000117	V. KEENE 199-36-6219.00-999-899000	C	VOLLEYBALL OFFICIAL	129.67	N
				UNDISTRIBUTED O	000117	V. MILDRED 199-36-6219.00-999-899000	C	VOLLEYBALL OFFICIAL	169.67	N
<b>Check 026984 Total:</b>									<b>429.01</b>	
026985	10-19-2017	00112	LISA HALBERT	UNDISTRIBUTED O	000100	V. PALMER 199-36-6219.00-999-899000	C	VOLLEYBALL OFFICIAL	132.83	N
026986	10-19-2017	00243	HILCO	UNDISTRIBUTED O	000115	487 199-51-6259.04-999-899000	C	9/5-10/4/17 MARQUEE	48.23	N
				UNDISTRIBUTED O	000115	487 199-51-6259.04-999-899000	C	9/5-10/4/17 FUEL TANKS	32.28	N
				UNDISTRIBUTED O	000115	487 199-51-6259.04-999-899000	C	9/5-10/4/17 SECURITY LIG	34.42	N
				UNDISTRIBUTED O	000115	487 199-51-6259.04-999-899000	C	9/5-10/4/17 JUNIOR HIGH	3,589.05	N
				UNDISTRIBUTED O	000115	487 199-51-6259.04-999-899000	C	9/5-10/4/17 HS NORTH WIN	3,244.58	N
				UNDISTRIBUTED O	000115	487 199-51-6259.04-999-899000	C	9/5-10/4/17 ELEM	4,366.86	N
				UNDISTRIBUTED O	000115	487 199-51-6259.04-999-899000	C	9/5-10/4/17 ATHLETIC FACI	888.91	N
				UNDISTRIBUTED O	000115	487 199-51-6259.78-999-822000	C	9/5-10/4/17 AG FACILITY	785.21	N
<b>Check 026986 Total:</b>									<b>12,989.54</b>	
026987	10-19-2017	16223	Houston ISD	UNDISTRIBUTED O	000128	1718SEPT32 199-31-6299.00-999-823000	C	9/1-9/30/17 SHARS	10.08	N
026988	10-19-2017	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	800264	0087257 199-51-6249.00-999-899000	C	H/S KITCHEN WALK IN FR	630.00	N
				UNDISTRIBUTED O	800264	0087257 199-51-6249.35-999-899000	C	H/S KITCHEN WALK IN FR	334.54	N
<b>Check 026988 Total:</b>									<b>964.54</b>	
026989	10-19-2017	16291	JAILENE WILLIAMS	UNDISTRIBUTED O	000092	V. PALMER 199-36-6219.00-999-899000	C	VOLLEYBALL OFFICIAL	101.04	N
026990	10-19-2017	16294	JESSICA LEE	UNDISTRIBUTED O	800241	REIMBURSEMENT 199-13-6399.01-999-899000	C	STAFF LUNCH	118.29	N
				UNDISTRIBUTED O	800247	REIMBURSEMENT 199-13-6399.01-999-899000	C	STAFF LUNCH	181.90	N
<b>Check 026990 Total:</b>									<b>300.19</b>	
026991	10-19-2017	16351	JESSICA ROBERTS	UNDISTRIBUTED O	800311	REIMBURSEMENT 199-31-6219.00-999-899000	C	MENTORS CARE FINGER	47.99	N
026992	10-19-2017	16338	JOE DANNA	UNDISTRIBUTED O	000093	V. GRANDVIEW 199-36-6219.00-999-899000	C	VOLLEYBALL OFFICIAL	132.31	N
026993	10-19-2017	16334	JOHN THOMAS FORE	UNDISTRIBUTED O	000095	V.LIFE OAKCLIFF 199-36-6219.00-999-899000	C	FOOTBALL OFFICIAL	93.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
026994	10-19-2017	16335	JOHN ZAHM	UNDISTRIBUTED O	000094	V.LIFE OAKCLIFF 199-36-6219.00-999-899000	C	FOOTBALL OFFICIAL	93.00	N
026995	10-19-2017	16039	JYRO SIGNS	UNDISTRIBUTED O	800146	5831 199-34-6399.01-999-899000	C	TRAFFIC SIGNS	789.10	N
026996	10-19-2017	14924	KAYLOR DESIGN	MAYPEARL JUNIOR	800305	450 199-36-6399.09-041-899000	C	PINK SHIRTS AND SOCKS	375.00	N
026997	10-19-2017	16330	KEZIA DRAKE	UNDISTRIBUTED O	800256	REIMBURSEMENT 199-31-6219.00-999-899000	C	MENTORS CARE FINGER	47.99	N
				UNDISTRIBUTED O	800256	REIMBURSEMENT 199-31-6219.00-999-899000	D	DISIDED NOT TO DO MEN	-47.99	N
								<b>Check 026997 Total:</b>	<b>.00</b>	
026998	10-19-2017	16357	KIKA'S GRILLED CHICK	UNDISTRIBUTED O	000133	 199-13-6499.00-999-811000	C	HS ATTENDANCE AWARD	225.00	N
026999	10-19-2017	15086	Kimbell Midwest	UNDISTRIBUTED O	800297	5905918 199-51-6319.02-999-899000	C	SCREWS AND ANCHORS	241.88	N
027000	10-19-2017	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	800269	JUNIOR HIGH 240-35-6341.00-041-899000	C	FOOD	3,949.63	N
				MAYPEARL JUNIOR	800269	INTERMEDIATE 240-35-6341.00-041-899000	C	FOOD	2,793.80	N
				ELEMENTARY	800268	ELEM 240-35-6341.00-101-899000	C	FOOD	4,718.36	N
				HIGH SCHOOL	800270	HIGH SCHOOL 240-35-6341.01-001-899000	C	FOOD	5,599.33	N
								<b>Check 027000 Total:</b>	<b>17,061.12</b>	
027001	10-19-2017	15098	LOWE'S	UNDISTRIBUTED O	800227	99007281357 199-51-6319.02-999-899000	C	PAINT	25.54	N
				UNDISTRIBUTED O	800015	99007281357 199-51-6319.02-999-899000	C	SUPPLIES	645.72	N
								<b>Check 027001 Total:</b>	<b>671.26</b>	
027002	10-19-2017	16344	LUCAS BIGGS	UNDISTRIBUTED O	000101	V. KEMP 199-36-6219.00-999-899000	C	PRESS BOX ADMINISTRAT	25.00	N
				UNDISTRIBUTED O	000101	V.LIFE OAKCLIFF 199-36-6219.00-999-899000	C	PRESS BOX ADMINISTRAT	25.00	N
								<b>Check 027002 Total:</b>	<b>50.00</b>	
027003	10-19-2017	16112	MANSFIELD BOOSTER	HIGH SCHOOL	800198	9/22/17 199-36-6499.01-001-899000	C	CC ENTRY FEE	280.00	N
027004	10-19-2017	15911	MIGHTY MUSIC PUBLI	MAYPEARL JUNIOR	800183	2003065 199-11-6399.27-041-811000	C	UIL MUSIC MEMORY	189.99	N
027005	10-19-2017	01781	SYLVIA MILLER	UNDISTRIBUTED O	000109	V. GRANDVIEW 199-36-6219.00-999-899000	C	VOLLEYBALL OFFICIAL	109.54	N
027006	10-19-2017	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000102	0001420395 199-51-6259.03-999-899000	C	9/1-9/30/17 400 PANTHER	14.00	N
				UNDISTRIBUTED O	000102	0001420393 199-51-6259.03-999-899000	C	9/1-9/30/17 1024 W 4TH ST	81.59	N
				UNDISTRIBUTED O	000102	0001420392 199-51-6259.03-999-899000	C	9/1-9/30/17 1025 W 4TH ST	17.60	N
				UNDISTRIBUTED O	000102	0001420394 199-51-6259.03-999-899000	C	9/1-9/30/17 12636 FM 157	28.70	N
				UNDISTRIBUTED O	000102	0001420391 199-51-6259.03-999-899000	C	9/1-9/30/17 600 PHILLIPS	10.92	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								<b>Check 027006 Total:</b>	<b>152.81</b>	
027007	10-19-2017	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000122	0002048301	C	SV1800 PHONE SYSTEM	1,159.20	N
					199-71-6512.00-999-899000					
				UNDISTRIBUTED O	000122	0002048301	C	SV1800 PHONE SYSTEM	181.07	N
					199-71-6522.00-999-899000					
								<b>Check 027007 Total:</b>	<b>1,340.27</b>	
027008	10-19-2017	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	000104	125089750-5	C	ENTERPRISE LEVEL 1	790.00	N
					199-53-6249.04-999-899000					
027009	10-19-2017	14369	NORTH TEXAS TOLLW	UNDISTRIBUTED O	000123	797617087	C	9/3-10/2/17 TOLL	2.47	N
					199-34-6219.01-999-899000					
027010	10-19-2017	15627	BRADLEY DEAN OBER	UNDISTRIBUTED O	000087	V. PALMER	C	FOOTBALL OFFICIAL	158.00	N
					199-36-6219.00-999-899000					
027011	10-19-2017	00287	OFFICE DEPOT	ELEMENTARY	800135	964494969001	C	FILE CABINET	129.99	N
					199-11-6399.00-101-823000					
				UNDISTRIBUTED O	800133	964494367001	C	SUPPLIES	87.15	N
					199-11-6399.00-999-823000					
				UNDISTRIBUTED O	800133	964494271001	C	SUPPLIES	59.75	N
					199-11-6399.00-999-823000					
				UNDISTRIBUTED O	800143	946713297001	C	OFFICE SUPPLIES	52.59	N
					199-21-6399.00-999-823000					
				UNDISTRIBUTED O	800143	9647132110011	C	OFFICE SUPPLIES	375.20	N
					199-21-6399.00-999-823000					
				ADMINISTRATIVE	800155	964699761001	C	OFFICE SUPPLIES	323.54	N
					199-41-6399.01-701-899000					
				UNDISTRIBUTED O	800150	964706679001	C	INK	114.38	N
					199-51-6319.02-999-899000					
								<b>Check 027011 Total:</b>	<b>1,142.60</b>	
027012	10-19-2017	00590	ORIENTAL TRADING C	MAYPEARL JUNIOR	800179	685647846-01	C	AR PRIZES	121.25	N
					199-12-6399.05-041-899000					
				ELEMENTARY	800239	685878966-01	C	ART SUPPLIES	130.82	N
					199-31-6399.00-101-899000					
								<b>Check 027012 Total:</b>	<b>252.07</b>	
027013	10-19-2017	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	800091	364811	C	OCTOBER PEST CONTRO	450.00	N
					199-51-6249.00-999-899000					
027014	10-19-2017	14604	PEARSON CLINICAL A	ELEMENTARY	800119	11331265	C	OLSAT8 LEVEL B, C AND D	356.16	N
					199-31-6339.00-101-899000					
				UNDISTRIBUTED O	800115	11331915	C	VINELAND 3	657.30	N
					199-31-6399.00-999-823000					
								<b>Check 027014 Total:</b>	<b>1,013.46</b>	
027015	10-19-2017	16353	PEGGI MERKEY	HIGH SCHOOL	800333	10/24/17	C	RED RIBBON SPEAKER	450.00	N
					199-31-6399.00-001-899000					
027016	10-19-2017	00854	PITNEY BOWES GLOB	DIR COST- ADMINIS	000116	3304594241	C	7/30-10/29/17 LEASE	420.00	N
					199-41-6269.00-720-899000					
027017	10-19-2017	16336	RANDY KILLAM	UNDISTRIBUTED O	000105	V.LIFE OAKCLIFF	C	FOOTBALL OFFICIAL	85.00	N
					199-36-6219.00-999-899000					
027018	10-19-2017	00099	REGION 10/EDUCATIO	HIGH SCHOOL	800245	147049	C	2017-18 LIBRARY	500.00	N
					199-12-6239.00-001-899000					
				MAYPEARL JUNIOR	800245	147049	C	2017-18 LIBRARY	500.00	N
					199-12-6239.00-041-899000					



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				ELEMENTARY	800245	147049	C	2017-18 LIBRARY	500.00	N
					199-12-6239.00-101-899000					
				UNDISTRIBUTED O	800114	147286	C	2017-18 ACADEMICS COO	1,000.00	N
					199-13-6230.00-999-811000					
				UNDISTRIBUTED O	800338	146886	C	TEKS RESOURCE SYSTE	3,717.50	N
					199-13-6230.01-999-811000					
				UNDISTRIBUTED O	800338	146886	C	TEKS RESOURCE SYSTE	3,717.50	N
					199-21-6230.00-999-811000					
				HIGH SCHOOL	800244	147156	C	2017-18 COUNSELOR SUP	2,500.00	N
					199-31-6239.00-001-899000					
				ADMINISTRATIVE	800337	146827	C	DCS QUICK SEARCHES 6/	49.80	N
					199-41-6219.10-701-899000					
								<b>Check 027018 Total:</b>	<b>12,484.80</b>	
027019	10-19-2017	13746	RICK MCLELLAN	UNDISTRIBUTED O	000125	V. PALMER	C	FOOTBALL OFFICIAL	103.00	N
					199-36-6219.00-999-899000					
027020	10-19-2017	16349	ROBERT KEVIN LIGHT	UNDISTRIBUTED O	000097	V. KEENE	C	VOLLEYBALL OFFICIAL	97.83	N
					199-36-6219.00-999-899000					
				UNDISTRIBUTED O	000097	V. PALMER	C	VOLLEYBALL OFFICIAL	97.83	N
					199-36-6219.00-999-899000					
				UNDISTRIBUTED O	000124	V. MILDRED	C	VOLLEYBALL OFFICIAL	152.82	N
					199-36-6219.00-999-899000					
								<b>Check 027020 Total:</b>	<b>348.48</b>	
027021	10-19-2017	16354	RON GOODPASTURE	UNDISTRIBUTED O	000126	V. PALMER	C	FOOTBALL OFFICIAL	103.00	N
					199-36-6219.00-999-899000					
027022	10-19-2017	16352	SHANNON T WYNN	UNDISTRIBUTED O	000107	V. KEENE	C	VOLLEYBALL OFFICIAL	112.26	N
					199-36-6219.00-999-899000					
027023	10-19-2017	13035	TRACY SHEFFER	MAYPEARL JUNIOR	800284	REIMBURSEMENT	C	PLANTS	30.00	N
					199-11-6399.09-041-811000					
				MAYPEARL JUNIOR	800283	REIMBURSEMENT	C	SCIENCE SUPPLIES	24.50	N
					199-11-6399.09-041-811000					
				MAYPEARL JUNIOR	800285	REIMBURSEMENT	C	PLANTS	30.74	N
					199-11-6399.09-041-811000					
				MAYPEARL JUNIOR	800288	REIMBURSEMENT	C	PLANTS	11.88	N
					199-11-6399.09-041-811000					
								<b>Check 027023 Total:</b>	<b>97.12</b>	
027024	10-19-2017	00072	SHIFFLER EQUIPMENT	UNDISTRIBUTED O	800216	1726904800	C	J/H BATHROOM PARTS	153.04	N
					199-51-6319.02-999-899000					
027025	10-19-2017	15702	SOLARWINDS, INC.	UNDISTRIBUTED O	800196	IN344599	C	REMOTE MAINTENANCE	150.00	N
					199-11-6399.45-999-899000					
027026	10-19-2017	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	800280	102	C	PT 9/5 4HR & 9/12 4HR	520.00	N
					199-31-6219.02-999-823000					
				UNDISTRIBUTED O	800279	103	C	PT 4HR 9/16 & 4HR 9/26	520.00	N
					199-31-6219.02-999-823000					
				UNDISTRIBUTED O	800279	103	C	OT 4.25HR 9/22 & 2.25HR	422.50	N
					199-31-6219.04-999-823000					
				UNDISTRIBUTED O	800280	102	C	OT 9/1,9/8,9/13,9/15 20.75H	1,348.75	N
					199-31-6219.04-999-823000					
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027027	10-19-2017	00477	TCEA	UNDISTRIBUTED O	800299	D. GRIFFIN	C	SYS CONFERENCE	309.00	N
					199-53-6499.01-999-899000					
				UNDISTRIBUTED O	800299	J. LASCSAK	C	SYS CONFERENCE	309.00	N
					199-53-6499.01-999-899000					
<b>Check 027027 Total:</b>									<b>618.00</b>	
027028	10-19-2017	16123	TECHAIR	HIGH SCHOOL	800178	03714726	C	MONTHLY TANK RENTAL	90.05	N
					199-11-6399.09-001-822000					
027029	10-19-2017	00174	THSBCA	HIGH SCHOOL	800314	GEARY WALKER	C	MEMBERSHIP FEE	85.00	N
					199-36-6499.05-001-899000					
				HIGH SCHOOL	800314	BILBREY 1319	C	MEMBERSHIP FEE	85.00	N
					199-36-6499.05-001-899000					
				HIGH SCHOOL	800314	MATTHEWS 3065	C	MEMBERSHIP FEE	85.00	N
					199-36-6499.05-001-899000					
<b>Check 027029 Total:</b>									<b>255.00</b>	
027030	10-19-2017	00474	THSWPA	HIGH SCHOOL	800315	B BILBREY	C	MEMBERSHIP FEE	75.00	N
					199-36-6499.05-001-899000					
				HIGH SCHOOL	800315	M FOREMAN	C	MEMBERSHIP FEE	75.00	N
					199-36-6499.05-001-899000					
<b>Check 027030 Total:</b>									<b>150.00</b>	
027031	10-19-2017	16333	TIM WEST	UNDISTRIBUTED O	000110	V.LIFE OAKCLIFF	C	FOOTBALL OFFICIAL	93.00	N
					199-36-6219.00-999-899000					
027032	10-19-2017	00418	TUNE IN	ELEMENTARY	800157	944198	C	UIL ARTSMART TEST	187.90	N
					199-11-6399.13-101-811000					
027033	10-19-2017	00134	TXU ENERGY	UNDISTRIBUTED O	000129	054327084641	C	9/13-10/11/17 SECURITY LI	330.72	N
					199-51-6259.04-999-899000					
027034	10-19-2017	01800	BRUCE W. URBANOV	UNDISTRIBUTED O	000086	V. RICE	C	HS VOLLEYBALL OFFICIAL	139.59	N
					199-36-6219.00-999-899000					
027035	10-19-2017	16164	USA SHIPPING CONTA	UNDISTRIBUTED O	800149	08540	C	SHIPPING CONTAINER	2,600.00	N
					199-51-6319.02-999-899000					
027036	10-19-2017	00091	VENUS BULLDOGS AT	HIGH SCHOOL	800206	11/30-12/2	C	GIRLS BASKETBALL ENTR	250.00	N
					199-36-6499.01-001-899000					
027037	10-19-2017	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	800014	164620	C	SUPPLIES	51.08	N
					199-34-6319.00-999-899000					
				UNDISTRIBUTED O	800014	165934	C	SUPPLIES	83.28	N
					199-34-6319.00-999-899000					
				UNDISTRIBUTED O	800014	164674	C	SUPPLIES	6.48	N
					199-34-6319.00-999-899000					
				UNDISTRIBUTED O	800014	165552	C	SUPPLIES	58.99	N
					199-34-6319.00-999-899000					
				UNDISTRIBUTED O	800014	165141	C	SUPPLIES	151.09	N
					199-34-6319.00-999-899000					
<b>Check 027037 Total:</b>									<b>350.92</b>	
027038	10-19-2017	16153	WAXAHACHIE GOLF B	HIGH SCHOOL	800327	10/20-21	C	2017 FALL CLASSIC GOLF	1,050.00	N
					199-36-6499.01-001-899000					
027039	10-19-2017	12436	PAM WILSON	SCHOOL BOARD	800322	REIMBURSEMENT	C	BOARD MEETING RECOG	25.00	N
					199-41-6499.02-702-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027040	10-26-2017	16192	ACTION FIRE PROS	UNDISTRIBUTED O	800325 199-51-6249.00-999-899000	A1722943	C	HORN STROBE TEST AND	195.00	N
027041	10-26-2017	14674	AEROWAVE	UNDISTRIBUTED O	800144 199-34-6399.01-999-899000	32047032	C	BASE STATION ADMIN OF	322.84	N
027042	10-26-2017	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	800356 199-34-6219.00-999-899000	36722	C	BUS 48 REPLACE 2 TIRES	120.00	N
027043	10-26-2017	16127	ALLIED FLOW SPECIAL	UNDISTRIBUTED O	000145 199-51-6249.00-999-899000	0917-1596	C	NATURAL GAS TEST	6,959.00	N
027044	10-26-2017	00330	BARNES & NOBLE	ELEMENTARY	800006 199-13-6399.04-101-811000	3550003	C	KIDS DESERVE IT BOOKS	499.00	N
027045	10-26-2017	15593	BMI EDUCATIONAL SE	MAYPEARL JUNIOR	800209 199-11-6399.02-041-811000	647450	C	BOOK SETS	888.35	N
027046	10-26-2017	00887	BSN SPORTS	UNDISTRIBUTED O	800090 199-36-6399.02-999-899000	900498451	C	NAMES ON JERSEY	600.00	N
				UNDISTRIBUTED O	800172 199-36-6399.02-999-899000	900632435	C	SUPPLIES	117.00	N
								<b>Check 027046 Total:</b>	<b>717.00</b>	
027047	10-26-2017	13831	CAREY'S SPORTING G	UNDISTRIBUTED O	800029 199-36-6399.02-999-899000	33170	C	JERSEYS	484.80	N
027048	10-26-2017	00527	CDWG INC.	HIGH SCHOOL	800281 199-11-6639.48-001-811000	KKS5941	C	DELL ADAPTER	399.19	N
027049	10-26-2017	16362	CHRISTOPHER GLOVE	UNDISTRIBUTED O	000136 199-36-6219.00-999-899000	V. SCURRY	C	JH FOOTBALL OFFICIAL	158.00	N
027050	10-26-2017	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000135 199-52-6219.01-999-899000	NORTON	C	SECURITY FOOTFBALL V	100.00	N
				UNDISTRIBUTED O	000135 199-52-6219.01-999-899000	NORTON	C	SECURITY FOOTBALL V. O	100.00	N
								<b>Check 027050 Total:</b>	<b>200.00</b>	
027051	10-26-2017	00200	CLAIMS ADMINISTRATI	ELEMENTARY	800384 199-11-6143.00-101-811000	31330	C	2ND QUARTERLY INSTALL	4,874.00	N
027052	10-26-2017	01383	CLEBURNE HIGH SCH	HIGH SCHOOL	800287 199-36-6499.01-001-899000	9/29/17	C	GOLF TOURNAMENT	800.00	N
027053	10-26-2017	00847	CLIFTON ISD	HIGH SCHOOL	800208 199-36-6499.01-001-899000	1/11/18	C	SOFTBALL TOURNAMENT	350.00	N
027054	10-26-2017	15282	COLORADO BOXED BE	ELEMENTARY	800277 240-35-6341.00-101-899000	8207841	C	USDA FOODS	84.70	N
				ELEMENTARY	800277 240-35-6341.00-101-899000	8207839	C	USDA FOODS	133.56	N
				ELEMENTARY	800277 240-35-6341.00-101-899000	8207836	C	USDA FOODS	102.87	N
				HIGH SCHOOL	800108 240-35-6341.01-001-899000	8174948	C	USDA FOODS	99.06	N
				HIGH SCHOOL	800108 240-35-6341.01-001-899000	8174947	C	USDA FOODS	88.55	N
				HIGH SCHOOL	800108 240-35-6341.01-001-899000	8174951	C	USDA FOODS	91.92	N
								<b>Check 027054 Total:</b>	<b>600.66</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027055	10-26-2017	15622	COURTYARD AUSTIN	HIGH SCHOOL	800379	STINSON 199-23-6411.05-001-899000	C	ASSESSMENT CONFEREN	216.00	N
				HIGH SCHOOL	800379	LASSETTER 199-31-6411.01-001-899000	C	ASSESSMENT CONFEREN	216.00	N
				MAYPEARL JUNIOR	800379	CHADWICK 199-31-6411.01-041-899000	C	ASSESSMENT CONFEREN	216.00	N
<b>Check 027055 Total:</b>									<b>648.00</b>	
027056	10-26-2017	00218	THE COWBOY BANK O	HIGH SCHOOL	800403	PLAYOFFS 199-36-6499.01-001-899000	C	MEALS FOR VOLLEYBALL	400.00	N
027057	10-26-2017	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	800335	181518 199-51-6319.01-999-899000	C	CUSTODIAL SUPPLIES	2,432.98	N
027058	10-26-2017	15698	STEVEN EVANS	UNDISTRIBUTED O	000142	V. PALMER 199-36-6219.00-999-899000	C	V FOOTBALL CLOCK	25.00	N
				UNDISTRIBUTED O	000142	V. PALMER 199-36-6219.00-999-899000	C	JH FOOTBALL CLOCK	25.00	N
				UNDISTRIBUTED O	000142	V. SCURRY 199-36-6219.00-999-899000	C	JH FOOTBALL CLOCK	25.00	N
<b>Check 027058 Total:</b>									<b>75.00</b>	
027059	10-26-2017	15300	FERRIS ALL SPORTS C	HIGH SCHOOL	800341	2/22-24/17 199-36-6499.01-001-899000	C	SOFTBALL TOURNAMENT	300.00	N
027060	10-26-2017	15584	FOLLETT SCHOOL SO	UNDISTRIBUTED O	800355	1286990 199-11-6399.45-999-899000	C	LIBRARY LICENSE RENEW	4,925.06	N
027061	10-26-2017	12005	GLEN ROSE ISD	HIGH SCHOOL	800340	12/7-12/9/17 199-36-6499.01-001-899000	C	BASKETBALL TOURNAME	350.00	N
027062	10-26-2017	12984	ROGER GRANTHAM	UNDISTRIBUTED O	000141	V. RIO VISTA 199-36-6219.00-999-899000	C	VOLLEYBALL OFFICIAL	129.67	N
027063	10-26-2017	15967	STEVEN C HAEMKER	UNDISTRIBUTED O	000143	V. SCURRY 199-36-6219.00-999-899000	C	FOOTBALL OFFICIAL	158.00	N
027064	10-26-2017	15690	ISTATION	UNDISTRIBUTED O	800226	SIN010165 199-11-6399.45-999-899000	C	MATH LICENSE	2,145.51	N
027065	10-26-2017	16364	JAKE BREWSTER	UNDISTRIBUTED O	000139	V. OAK CLIFF 199-36-6219.00-999-899000	C	FOOTBALL CLOCK	25.00	N
027066	10-26-2017	16363	JORDAN HENDERSON	UNDISTRIBUTED O	000137	V. RIO VISTA 199-36-6219.00-999-899000	C	VOLLEYBALL OFFICIAL	133.68	N
027067	10-26-2017	16361	JOSEPH M. SILVAS	UNDISTRIBUTED O	000138	V. SCURRY 199-36-6219.00-999-899000	C	JH FOOTBALL OFFICIAL	158.00	N
027068	10-26-2017	16356	KAUFMAN ISD ATHLET	HIGH SCHOOL	800357	12/28-29 199-36-6499.01-001-899000	C	BASKETBALL TOURNAME	275.00	N
027069	10-26-2017	16358	LEHEW MELISSA ANN	UNDISTRIBUTED O	800358	REIMBURSEMENT 199-31-6219.00-999-899000	C	FINGER PRINTING MENTO	10.21	N
027070	10-26-2017	14078	LRP PUBLICATIONS	UNDISTRIBUTED O	800123	MU235253 199-11-6411.01-999-823000	C	IEP TRAINER	190.40	N
				UNDISTRIBUTED O	800123	MU235254 199-11-6411.01-999-823000	C	IEP TRAINER	254.50	N
<b>Check 027070 Total:</b>									<b>444.90</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027071	10-26-2017	16344	LUCAS BIGGS	UNDISTRIBUTED O	000140	V. PALMER 199-36-6219.00-999-899000	C	V FOOTBALL BOX ADMINI	25.00	N
				UNDISTRIBUTED O	000140	V. PALMER 199-36-6219.00-999-899000	C	JH FOOTBALL BOX	25.00	N
				UNDISTRIBUTED O	000140	V. SCURRY 199-36-6219.00-999-899000	C	JH FOOTBALL BOX	25.00	N
<b>Check 027071 Total:</b>									<b>75.00</b>	
027072	10-26-2017	13717	MAKEMUSIC	HIGH SCHOOL	800173	MM6843933 199-11-6399.29-001-811BAN	C	1 YEAR SUBSCRIPTION	399.00	N
027073	10-26-2017	15677	TEXAS FIRE	UNDISTRIBUTED O	800393	30302 199-51-6249.00-999-899000	C	LSK CAFETERIA PA SYST	1,140.00	N
027074	10-26-2017	00287	OFFICE DEPOT	IND COST- ADM	800298	970818642001 199-41-6499.01-750-899000	C	OFFICE SUPPLIES	58.90	N
				IND COST- ADM	800298	970818515001 199-41-6499.01-750-899000	C	OFFICE SUPPLIES	287.60	N
<b>Check 027074 Total:</b>									<b>346.50</b>	
027075	10-26-2017	15670	Q MINISTRY PROJECT	UNDISTRIBUTED O	000146	102317-MISD4 199-41-6219.02-999-899000	C	RENEWAL PAYMENT 4	722.50	N
027076	10-26-2017	00288	RCI TECHNOLOGIES I	IND COST- ADM	800389	35446 199-41-6219.08-750-811000	C	RECORDS PROCESSED	1,898.00	N
				IND COST- ADM	800388	35433 199-41-6219.08-750-811000	C	SHREDDED BOXES	890.50	N
<b>Check 027076 Total:</b>									<b>2,788.50</b>	
027077	10-26-2017	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	800387	147877 199-11-6399.45-999-899000	C	VIDEO CONFERENCE FEE	5,000.00	N
027078	10-26-2017	16366	RELIABLE CHEVROLE	UNDISTRIBUTED O	800408	2015 FORD 199-34-6631.02-999-899000	C	DISTRICT FORD TRANSIT	14,800.00	N
027079	10-26-2017	15315	SPORTS FIELD SOLUTI	UNDISTRIBUTED O	800236	264 199-51-6249.00-999-899000	C	VERT CUT AND SEED BB	1,630.00	N
027080	10-26-2017	00784	TASBO	IND COST- ADM	800346	P. WILSON 199-41-6499.00-750-899000	C	MEMBERSHIP DUES	130.00	N
027081	10-26-2017	16123	TECHAIR	HIGH SCHOOL	800233	03743405 199-11-6399.09-001-822000	C	SUPPLIES	546.45	N
027082	10-26-2017	16360	TEXAS ASSOCIATION	HIGH SCHOOL	800373	1179 199-11-6412.00-001-822000	C	MEMBERSHIP	80.00	N
027083	10-26-2017	16279	THE WRITING ACADE	UNDISTRIBUTED O	800360	EST 1222 199-13-6499.00-999-811000	C	9-12 CURRICULUM GUIDE	135.00	N
027084	10-26-2017	01134	THOMAS A. FARMER	UNDISTRIBUTED O	000144	V. KEMP 199-36-6219.00-999-899000	C	FOOTBALL OFFICIAL	158.00	N
027085	10-26-2017	13882	TRANE	UNDISTRIBUTED O	800366	3313116 199-51-6399.05-999-899000	C	LSK LIBRARY AC CONTRO	169.66	N
027086	10-26-2017	00091	VENUS BULLDOGS AT	HIGH SCHOOL	800313	11/30-12/2/17 199-36-6499.01-001-899000	C	BASKETBALL TOURNAME	250.00	N
027087	10-26-2017	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	800014	166593 199-34-6319.00-999-899000	C	SUPPLIES	60.50	N
				UNDISTRIBUTED O	800014	166605 199-34-6319.00-999-899000	C	SUPPLIES	4.59	N
<b>Check 027087 Total:</b>									<b>65.09</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027088	10-26-2017	00141	WAL MART	HIGH SCHOOL	800260	XXXX00776048 199-11-6399.10-001-822000	C	SUPPLIES	101.57	N
				HIGH SCHOOL	800002	XXXX00776048 199-31-6399.00-001-899000	C	COLLEGE DAY	259.84	N
				HIGH SCHOOL	800258	XXXX00776048 199-31-6399.10-001-899000	C	SCHOOL SUPPLIES	639.78	N
				UNDISTRIBUTED O	800292	XXXX00776048 240-35-6342.00-999-899000	C	CHILD NUTRITION SUPPLI	149.58	N
<b>Check 027088 Total:</b>									<b>1,150.77</b>	
027089	10-26-2017	01538	WESTERN PSYCHOLO	UNDISTRIBUTED O	800214	WPS-183562 199-31-6399.00-999-823000	C	SRS 2 AUTO SCORE	52.50	N
027090	11-02-2017	12211	ADVANCE PIERRE FO	ELEMENTARY	800413	1992479 240-35-6341.00-101-899000	C	USDA FOODS	1,151.34	N
027091	11-02-2017	16302	CAREY RAY	DISTRICT WIDE	000152	REIMBURSEMENT 240-00-5751.03-000-800000	C	LUNCH BALANCE	29.80	N
027092	11-02-2017	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	800265	GOLF/OLD FB FIE 199-51-6319.03-999-899000	C	INSPECTION LIGHTS INTE	76.92	N
027093	11-02-2017	00218	THE COWBOY BANK O	HIGH SCHOOL	800446	 199-36-6499.01-001-899000	C	MEALS FOR CROSS COUN	85.00	N
027094	11-02-2017	16042	DALE CHEEK	UNDISTRIBUTED O	800422	REIMBURSEMENT 199-34-6631.02-999-899000	C	NEW VAN	50.00	N
027095	11-02-2017	13639	EAST TEXAS COPY SY	MAYPEARL JUNIOR	800436	397599 199-11-6399.07-041-811000	C	STAPLES	59.00	N
027096	11-02-2017	01547	EICHELBAUM WARDEL DIR	COST- ADMINIS	000147	59511 199-41-6211.00-720-899000	C	LEGAL SERVICES	3,598.00	N
027097	11-02-2017	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	800319	58546 199-11-6249.29-001-811000	C	INSTRUMENT REPAIR	95.00	N
027098	11-02-2017	14120	HARRIS COMPUTER S	HIGH SCHOOL	800415	XT00132116 240-35-6341.01-001-899000	C	EZSCHOOL PAY	216.25	N
027099	11-02-2017	14289	TRUDIE HEAD	UNDISTRIBUTED O	800404	2ND PAYMENT 224-11-6219.00-999-823000	C	2NN OF 8 PAYMENTS RTI	3,750.00	N
027100	11-02-2017	01844	J.W. PEPPER & SON, I	MAYPEARL JUNIOR	800222	05A71497 199-11-6399.29-041-811000	C	MUSIC	25.00	N
				MAYPEARL JUNIOR	800263	05A71064 199-11-6399.29-041-811000	C	MUSIC	322.94	N
				MAYPEARL JUNIOR	800222	05A69609 199-11-6399.29-041-811000	C	MUSIC	224.99	N
<b>Check 027100 Total:</b>									<b>572.93</b>	
027101	11-02-2017	16089	JUSTIN LASCSAK	UNDISTRIBUTED O	800445	REIMBURSEMENT 199-53-6411.00-999-899000	C	CONFERENCE MEAL	13.25	N
027102	11-02-2017	16368	LINDSEY PORTER	MAYPEARL JUNIOR	800429	REIMBURSEMENT 199-11-6399.32-041-811000	C	ART PROJECT SUPPLIES	22.44	N
027103	11-02-2017	00297	NARDONE BROS. BAKI	MAYPEARL JUNIOR	800414	69465 240-35-6341.00-041-899000	C	USDA FOODS	207.69	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027104	11-02-2017	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000151	0794-012293259 199-51-6259.03-999-899000	C	WASTE PICK UP 10/1-	3,379.04	N
027105	11-02-2017	16367	RICHARD CRAIG HERT	MAYPEARL JUNIOR	800444	000003 199-11-6399.13-041-811000	C	ONE ACT PLAY	150.00	N
027106	11-02-2017	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	800376	REIMBURSEMENT 199-36-6399.09-041-899000	C	SUPPLIES	21.00	N
				MAYPEARL JUNIOR	800375	REIMBURSEMENT 199-36-6399.09-041-899000	C	SUPPLIES	17.98	N
<b>Check 027106 Total:</b>									<b>38.98</b>	
027107	11-07-2017	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000153	80 199-51-6259.01-999-899000	C	9/28-10/30/17 BALLFIELDS	26.00	N
				UNDISTRIBUTED O	000153	1081 199-51-6259.01-999-899000	C	9/28-10/30/17 1024 W. FOU	26.00	N
				UNDISTRIBUTED O	000153	1618 199-51-6259.01-999-899000	C	9/28-10/30/17 309 MAIN ST	51.00	N
				UNDISTRIBUTED O	000153	574 199-51-6259.01-999-899000	C	9/28-10/30/17 4TH & PHILLI	48.55	N
				UNDISTRIBUTED O	000153	1394 199-51-6259.01-999-899000	C	9/28-10/30/17 NEW CONCE	93.60	N
				UNDISTRIBUTED O	000153	383 199-51-6259.01-999-899000	C	9/28-10/30/17 600 PHILLIPS	135.00	N
				UNDISTRIBUTED O	000153	595 199-51-6259.01-999-899000	C	9/28-10/30/17 1025 W. 4TH	177.00	N
				UNDISTRIBUTED O	000153	82 199-51-6259.01-999-899000	C	9/28-10/30/17 400 PANTHE	694.20	N
<b>Check 027107 Total:</b>									<b>1,251.35</b>	
027108	11-07-2017	00218	THE COWBOY BANK O	HIGH SCHOOL	800477	ROUND 3 199-36-6499.01-001-899000	C	MEALS FOR VOLLEYBALL	250.00	N
027109	11-07-2017	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	800017	2111903 199-51-6399.05-999-899000	C	OPEN PO HVAC	26.98	N
027110	11-07-2017	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	800452	60077 199-11-6249.29-001-811000	C	SAX REPAIR	48.00	N
				HIGH SCHOOL	800452	59779 199-11-6249.29-001-811000	C	CLARINET REPAIR	400.00	N
				HIGH SCHOOL	800452	59786 199-11-6249.29-001-811000	C	SELMER CLARINET REPAI	19.94	N
				HIGH SCHOOL	800452	59988 199-11-6249.29-001-811000	C	CORK GREASE/VALVE OIL	21.94	N
				HIGH SCHOOL	800452	59841 199-11-6249.29-001-811000	C	CLARINET/TROMBONE RE	775.00	N
<b>Check 027110 Total:</b>									<b>1,264.88</b>	
027111	11-07-2017	00337	JOHN BRIDGES	IND COST- ADM	000154	206307 199-41-6499.00-750-899000	C	146 BACK 40 RD	321.72	N
027112	11-07-2017	14135	HOUGHTON MIFFLIN H	ELEMENTARY	800007	953428112 410-11-6321.00-101-811000	C	PHONICS & SPELLING K 3	1,184.00	N
				ELEMENTARY	800007	953411900 410-11-6321.00-101-811000	C	PHONICS & SPELLING 1	2,474.60	N
<b>Check 027112 Total:</b>									<b>3,658.60</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027113	11-07-2017	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000155	11-0788-00	C	9/5-10/5/17 AG BUILDING	38.84	N
					199-51-6259.79-999-822000					
027114	11-07-2017	12230	OFFICE OF THE SECR	SCHOOL BOARD	800440	S. EASTWOOD	C	ELECTION LAW SEMINAR	210.00	N
					199-41-6439.00-702-899000					
027115	11-07-2017	14093	PC & MACEXCHANGE	HIGH SCHOOL	800200	117457	C	PROJECTOR BULBS	402.00	N
					199-53-6249.00-001-899000					
				ELEMENTARY	800200	117457	C	PROJECTOR BULBS	500.00	N
					199-53-6249.00-101-899000					
				HIGH SCHOOL	800200	117457	C	PROJECTOR BULBS	200.00	N
					199-53-6399.00-001-899000					
				MAYPEARL JUNIOR	800200	117457	C	PROJECTOR BULBS	200.00	N
					199-53-6399.00-041-899000					
								<b>Check 027115 Total:</b>	<b>1,302.00</b>	
027116	11-07-2017	01301	PIONEER DRAMA SER	HIGH SCHOOL	800180	556991	C	SCRIPTS	721.25	N
					199-11-6399.07-001-811000					
027117	11-07-2017	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	800467	147402	C	17-18 DISCOVERY STREA	300.00	N
					199-11-6399.45-999-899000					
				UNDISTRIBUTED O	800467	147402	C	17-18 DISCOVERY STREA	2,700.00	N
					199-11-6399.45-999-899000					
								<b>Check 027117 Total:</b>	<b>3,000.00</b>	
027118	11-07-2017	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	800456	104	C	10/3-10/10/17 PT SERVICE	715.00	N
					199-31-6219.02-999-823000					
				UNDISTRIBUTED O	800456	104	C	10/3-10/12/17 OT SERVICE	893.75	N
					199-31-6219.04-999-823000					
								<b>Check 027118 Total:</b>	<b>1,608.75</b>	
027119	11-07-2017	16030	TDINDUSTRIES, INC	UNDISTRIBUTED O	800248	0001328853	C	TRU 5 COMPRESSOR CHA	4,739.78	N
					600-81-6249.03-999-899000					
027120	11-07-2017	16346	THE BANDWAGON MU	HIGH SCHOOL	800316	0027000	C	ORION TENOR SAX	921.00	N
					199-11-6399.29-001-8110BA					
				HIGH SCHOOL	800316	0027000	C	CASE	24.00	N
					199-11-6399.29-001-811BAN					
								<b>Check 027120 Total:</b>	<b>945.00</b>	
027121	11-07-2017	00479	TRACTOR SUPPLY CO	UNDISTRIBUTED O	800016	XXXX02602023	C	SUPPLIES	18.45	N
					199-51-6319.03-999-899000					
027122	11-09-2017	00218	THE COWBOY BANK O	HIGH SCHOOL	800495	REGIONALS	C	MEALS FOR VOLLEYBALL	1,240.00	N
					199-36-6499.01-001-899000					
027123	11-09-2017	16374	WINGATE BY WYNDHA	HIGH SCHOOL	800497	REGIONALS	C	HOTEL FOR VOLLEYBALL	610.33	N
					199-36-6499.01-001-899000					
027124	11-09-2017	16374	WINGATE BY WYNDHA	HIGH SCHOOL	800496	REGIONALS	C	REGIONAL VOLLEYBALL	610.33	N
					199-36-6499.01-001-899000					
027125	11-16-2017	16192	ACTION FIRE PROS	UNDISTRIBUTED O	800470	A1723288	C	REPLACE BATTERIES IN P	255.00	N
					199-51-6249.00-999-899000					
				UNDISTRIBUTED O	800487	A1723260	C	PANEL CONTROL CLEARE	195.00	N
					199-51-6249.00-999-899000					
				UNDISTRIBUTED O	800465	M1791503	C	QUARTERLY MONITORIN	750.00	N
					199-51-6249.16-999-899000					
								<b>Check 027125 Total:</b>	<b>1,200.00</b>	



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027126	11-16-2017	12211	ADVANCE PIERRE FO	MAYPEARL JUNIOR	800511	2006370 240-35-6341.00-041-899000	C	USDA FOODS	1,112.76	N
027127	11-16-2017	00004	ALERT SERVICES	UNDISTRIBUTED O	800312	5011633 199-36-6399.05-999-899000	C	LAUNDRY DETERGENT	250.00	N
				UNDISTRIBUTED O	800399	5012590 199-36-6399.05-999-899000	C	MEDICAL SUPPLIES	124.15	N
<b>Check 027127 Total:</b>									<b>374.15</b>	
027128	11-16-2017	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	800481	36815 199-34-6219.00-999-823000	C	REPLACE 2 TIRES ON BUS	100.00	N
027129	11-16-2017	16083	ALPHA FOODS CO.	ELEMENTARY	800507	281893 240-35-6341.00-101-899000	C	USDA FOODS	782.40	N
027130	11-16-2017	15616	AT&T CORP.	UNDISTRIBUTED O	000160	0573207983001 199-51-6259.02-999-899000	C	9/25-10/20/17 LONG DISTA	130.45	N
027131	11-16-2017	01256	AT&T MOBILITY	UNDISTRIBUTED O	000187	824711164X11102 199-51-6259.02-999-899000	C	10/3-11/2/17 WIRELSS	108.52	N
027132	11-16-2017	00069	ATMOS ENERGY	UNDISTRIBUTED O	000161	3030318181 199-51-6259.00-999-899000	C	10/3-11/1/17 GAS MS	127.47	N
				UNDISTRIBUTED O	000161	3030318485 199-51-6259.00-999-899000	C	10/3-11/1/17 GAS LSK	137.55	N
				UNDISTRIBUTED O	000161	3030380238 199-51-6259.00-999-899000	C	10/3-11/1/17 GAS ADMIN	157.72	N
				UNDISTRIBUTED O	000161	3030380470 199-51-6259.00-999-899000	C	10/3-11/1/17 GAS HS	198.72	N
<b>Check 027132 Total:</b>									<b>621.46</b>	
027133	11-16-2017	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000162	64773 199-34-6311.01-999-899000	C	FUEL	1,173.24	N
				UNDISTRIBUTED O	000162	64666 199-34-6311.01-999-899000	C	FUEL	1,607.47	N
<b>Check 027133 Total:</b>									<b>2,780.71</b>	
027134	11-16-2017	15958	KEVIN BAKER	UNDISTRIBUTED O	000177	V. MADISON 199-36-6219.00-999-899000	C	FOOTBALL OFFICIAL	93.00	N
027135	11-16-2017	15217	BAYLOR INSTITUTE O	UNDISTRIBUTED O	000164	15151 199-36-6219.00-999-899000	C	SEPT. 25-OCT. 24 ATH. TR	975.00	N
027136	11-16-2017	15488	BEYOND PLAY	UNDISTRIBUTED O	800392	666050 199-11-6399.00-999-823000	C	SUPPPLIES	349.14	N
027137	11-16-2017	00956	BORDEN DAIRY	MAYPEARL JUNIOR	800518	1787622 240-35-6341.00-041-899000	C	MILK	636.00	N
				MAYPEARL JUNIOR	800518	1787622 240-35-6341.00-041-899000	C	MILK	516.75	N
				ELEMENTARY	800517	1787622 240-35-6341.00-101-899000	C	MILK	1,497.25	N
				HIGH SCHOOL	800519	1787622 240-35-6341.01-001-899000	C	MILK	808.25	N
<b>Check 027137 Total:</b>									<b>3,458.25</b>	
027138	11-16-2017	14851	PAUL BOWMAN	UNDISTRIBUTED O	000180	V. MADISON 199-36-6219.00-999-899000	C	FOOTBALL CLOCK	25.00	N
				UNDISTRIBUTED O	000180	V. GRANDVIEW 199-36-6219.00-999-899000	C	FOOTBALL CLOCK	25.00	N
<b>Check 027138 Total:</b>									<b>50.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027139	11-16-2017	14119	BROOKSHIRE BROTHE	UNDISTRIBUTED O	800344	86003	C	DESSERT FOR HS ATTEN	43.04	N
					199-13-6499.00-999-811000					
				UNDISTRIBUTED O	800308	86003	C	SUPPLIES	43.05	N
					199-21-6399.01-999-899000					
<b>Check 027139 Total:</b>									<b>86.09</b>	
027140	11-16-2017	15332	TODD N. BRUNER	UNDISTRIBUTED O	000198	V. MILDRED	C	BASKETBALL OFFICIAL	90.00	N
					199-36-6219.00-999-899000					
027141	11-16-2017	00887	BSN SPORTS	UNDISTRIBUTED O	800328	900803654	C	BASKETBALL EQUIPMENT	1,171.80	N
					199-36-6399.01-999-899BHS					
				UNDISTRIBUTED O	800153	900853199	C	BASKETBALL EQUIPMENT	2,787.97	N
					199-36-6399.01-999-899BHS					
<b>Check 027141 Total:</b>									<b>3,959.77</b>	
027142	11-16-2017	13576	CANON FINANCIAL SE	DIR COST- ADMINIS	000188	17892518	C	ADMIN COPIER	458.87	N
					199-41-6249.00-720-899000					
027143	11-16-2017	00871	CARD SERVICE CENT	UNDISTRIBUTED O	800364	XXXX0178 11/17	C	ASCD MEMBERSHIP FEE	239.00	N
					199-21-6399.01-999-899000					
				UNDISTRIBUTED O	800361	XXXX0178 11/17	C	TX PUB SCHOOL MANSFIE	52.25	N
					199-21-6411.01-999-899000					
				ADMINISTRATIVE	800278	XXXX0178 11/17	C	TEXAS PUBLIC SCHOOLS/	52.25	N
					199-41-6499.00-701-899000					
				IND COST- ADM	000195	XXXX0046 10/17	C	AUDIT MEETING	67.40	N
					199-41-6499.01-750-899000					
				SCHOOL BOARD	000197	XXXX0178 11/17	C	BOARD MEAL	89.90	N
					199-41-6499.02-702-899000					
<b>Check 027143 Total:</b>									<b>500.80</b>	
027144	11-16-2017	00527	CDWG INC.	UNDISTRIBUTED O	800197	KRJ0298	C	MICROSOFT LICENSING	7,664.08	N
					199-11-6399.45-999-899000					
027145	11-16-2017	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000165	B. NORTON	C	FOOTBALL SECURITY V. P	87.50	N
					199-52-6219.01-999-899000					
027146	11-16-2017	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	800490	33455	C	FINAL AUDIT	479.00	N
					199-11-6143.00-001-811000					
027147	11-16-2017	15869	CLARK SECURITY PRO	UNDISTRIBUTED O	800417	24K078258	C	DOOR CLOSERS	432.58	N
					199-51-6319.02-999-899000					
027148	11-16-2017	15282	COLORADO BOXED BE	MAYPEARL JUNIOR	800412	8243281	C	USDA FOODS	130.55	N
					240-35-6341.00-041-899000					
				MAYPEARL JUNIOR	800412	8243279	C	USDA FOODS	126.82	N
					240-35-6341.00-041-899000					
				MAYPEARL JUNIOR	800412	8243283	C	USDA FOODS	126.82	N
					240-35-6341.00-041-899000					
<b>Check 027148 Total:</b>									<b>384.19</b>	
027149	11-16-2017	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	000189	216571	C	DOT DRUG TESTING	57.50	N
					199-34-6219.01-999-899000					
027150	11-16-2017	00242	DEMCO, INC.	MAYPEARL JUNIOR	800418	6243352	C	LIBRARY SUPPLIES	448.29	N
					199-12-6399.00-041-899000					
				ELEMENTARY	800374	6242544	C	LIBRARY SUPPLIES	464.00	N
					199-12-6399.00-101-899000					
<b>Check 027150 Total:</b>									<b>912.29</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027151	11-16-2017	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	800449	181839	C	SUPPLIES	5,386.10	N
					199-51-6319.01-999-899000					
				UNDISTRIBUTED O	800480	181930	C	HAND SOAP	1,091.15	N
					199-51-6319.01-999-899000					
<b>Check 027151 Total:</b>									<b>6,477.25</b>	
027152	11-16-2017	12885	DIRECT ENERGY	UNDISTRIBUTED O	000196	173180032846682	C	10/12-11/8/17 BUS BARN	54.55	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000196	173170032838113	C	10/12-11/8/17 PORTABLE	40.82	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000196	173170032838113	C	10/12-11/8/17 HS SOUTH W	2,707.20	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000196	173170032838113	C	10/12-11/8/17 INTERMEDIA	1,123.33	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000196	173170032838113	C	10/12-11/8/17 GOLF FACILI	231.39	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000196	173170032838113	C	10/12-11/8/17 ARCHIVE	114.41	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000196	173180032849271	C	10/12-11/8/17 ADMIN	230.45	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000196	173170032838113	C	10/12-11/8/17 QUAD BUILDI	209.56	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000196	173170032838113	C	10/12-11/8/17 INT CAFETE	387.88	N
					199-51-6259.04-999-899000					
<b>Check 027152 Total:</b>									<b>5,099.59</b>	
027153	11-16-2017	16348	HIRAM E. DODSON	UNDISTRIBUTED O	800345	17-123	C	GATE INSTALLATION	5,700.00	N
					199-52-6639.03-999-899000					
027154	11-16-2017	16377	DOUBLE TREE BY HILT SCHOOL BOARD		800524	S. EASTWOOD	C	ELECTION LAW SEMINAR	477.42	N
					199-41-6439.00-702-899000					
027155	11-16-2017	15959	WILLIAM DUCKSWORT	UNDISTRIBUTED O	000200	V. SUNNYVALE	C	FOOTBALL OFFICIAL	155.00	N
					199-36-6219.00-999-899000					
027156	11-16-2017	16117	EAGLE NATIONAL STE HIGH SCHOOL		800381	739564	C	STEEL SUPPLIES	1,423.01	N
					199-11-6399.09-001-822000					
027157	11-16-2017	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	800293	61392	C	SPED COPIER	128.23	N
					199-11-6219.00-999-823000					
				UNDISTRIBUTED O	000204	406009	C	10/4-11/3/17 B&W COPIES	9.63	N
					199-11-6219.07-999-823000					
				UNDISTRIBUTED O	000203	406605	C	10/9-11/8/17 COLOR & B/W	135.13	N
					199-11-6219.07-999-823000					
				HIGH SCHOOL	000204	406009	C	10/4-11/3/17 B&W COPIES	27.06	N
					199-11-6269.00-001-811000					
				HIGH SCHOOL	000203	406605	C	10/9-11/8/17 COLOR & B/W	159.80	N
					199-11-6269.00-001-811000					
				MAYPEARL JUNIOR	000203	406605	C	10/9-11/8/17 COLOR & B/W	89.75	N
					199-11-6269.00-041-811000					
				MAYPEARL JUNIOR	000204	406009	C	10/4-11/3/17 B&W COPIES	466.49	N
					199-11-6269.00-041-811000					
				ELEMENTARY	000204	406009	C	10/4-11/3/17 B&W COPIES	520.64	N
					199-11-6269.00-101-811000					
				ELEMENTARY	000203	406605	C	10/9-11/8/17 COLOR & B/W	134.80	N
					199-11-6269.00-101-811000					
				ELEMENTARY	000204	406009	C	10/4-11/3/17 B&W COPIES	70.10	N
					199-11-6269.00-101-899000					

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				ELEMENTARY	000203	406605	C	10/9-11/8/17 COLOR & B/W	114.28	N
					199-11-6269.00-101-899000					
				HIGH SCHOOL	800293	61392	C	ATHLETIC DEPT	.01	N
					199-11-6269.01-001-811000					
				HIGH SCHOOL	800293	61392	C	ATHLETIC DEPT	128.23	N
					199-11-6269.01-001-811000					
				HIGH SCHOOL	000203	406605	C	10/9-11/8/17 COLOR & B/W	136.27	N
					199-11-6269.01-001-811000					
				HIGH SCHOOL	000204	406009	C	10/4-11/3/17 B&W COPIES	644.80	N
					199-11-6269.01-001-811000					
				MAYPEARL JUNIOR	000204	406009	C	10/4-11/3/17 B&W COPIES	303.24	N
					199-11-6269.01-041-811000					
				MAYPEARL JUNIOR	000203	406605	C	10/9-11/8/17 COLOR & B/W	187.55	N
					199-11-6269.01-041-811000					
				MAYPEARL JUNIOR	800438	405584	C	STAPLES	118.00	N
					199-11-6399.07-041-811000					
				DIR COST- ADMINIS	000203	406605	C	10/9-11/8/17 COLOR & B/W	87.50	N
					199-41-6249.00-720-899000					
				DIR COST- ADMINIS	000204	406009	C	10/4-11/3/17 B&W COPIES	226.13	N
					199-41-6249.00-720-899000					
								<b>Check 027157 Total:</b>	<b>3,687.64</b>	
027158	11-16-2017	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	800420	09-42360-01	C	LIGHTS FOR STAGE AT LS	858.19	N
					199-51-6319.02-999-899000					
027159	11-16-2017	13336	ELLIS COUNTY MUSIC	MAYPEARL JUNIOR	800498	61224	C	INSTRUMENT SUPPLIES	19.96	N
					199-11-6399.29-041-811000					
027160	11-16-2017	15698	STEVEN EVANS	UNDISTRIBUTED O	000167	V. SUNNYVALE	C	JH/JV FOOTBALL CLOCK	25.00	N
					199-36-6219.00-999-899000					
				UNDISTRIBUTED O	000167	V. GRANDVIEW	C	VARSITY FOOTBALL CLOC	25.00	N
					199-36-6219.00-999-899000					
								<b>Check 027160 Total:</b>	<b>50.00</b>	
027161	11-16-2017	00040	FLATT STATIONERS, I	MAYPEARL JUNIOR	800407	255226-00	C	COLOR PAPER	38.98	N
					199-11-6399.07-041-811000					
				MAYPEARL JUNIOR	800410	255360-00	C	FILE FOLDERS	48.98	N
					199-11-6399.07-041-811000					
				MAYPEARL JUNIOR	800409	255361-00	C	PAPER	8.99	N
					199-11-6399.07-041-811000					
				MAYPEARL JUNIOR	800402	255225-00	C	SUPPLIES	139.38	N
					199-11-6399.07-041-811000					
				HIGH SCHOOL	800421	255462-00	C	OFFICE SUPPLIES	828.23	N
					199-11-6399.12-001-811000					
				HIGH SCHOOL	800390	255459-00	C	OFFICE SUPPLIES	256.09	N
					199-31-6399.00-001-899000					
				MAYPEARL JUNIOR	800221	254791-00	C	COUNSELOR SUPPLIES	170.94	N
					199-31-6399.00-041-899000					
				SCHOOL BOARD	800368	254939-00	C	NAME PLATE	25.50	N
					199-41-6499.02-702-899000					
				UNDISTRIBUTED O	800439	255732-00	C	WHITE BOARD	584.98	N
					199-51-6399.04-999-899000					
								<b>Check 027161 Total:</b>	<b>2,102.07</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027162	11-16-2017	16376	FORWARD EDGE INC.	UNDISTRIBUTED O	000175	282122	C	DRUG TESTING	272.00	N
					199-36-6219.01-999-899000					
				UNDISTRIBUTED O	000175	282119	C	DRUG TESTING	374.00	N
					199-36-6219.01-999-899000					
<b>Check 027162 Total:</b>									<b>646.00</b>	
027163	11-16-2017	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000190	0929155-8291	C	10/22-11/21/17 JUNIOR HIG	.38	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000190	0930155-7088	C	10/25-11/24/17 HIGH SCHO	.38	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000190	0318145-5563	C	10/28-11/27/17 FAX	58.49	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000190	0928155-9896	C	10/28-11/27 INTERMEDIAT	121.11	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000190	0925155-4852	C	10/28-11/27/17 ELEMENTA	121.11	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000190	0912065-0522	C	10/28-11/27/17 ADMIN	855.58	N
					199-51-6259.02-999-899000					
<b>Check 027163 Total:</b>									<b>1,157.05</b>	
027164	11-16-2017	00360	PAMELA D. FUCHS	UNDISTRIBUTED O	000181	V. WAX LIFE	C	VOLLEYBALL OFFICIAL	82.70	N
					199-36-6219.00-999-899000					
027165	11-16-2017	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	800396	9595882318	C	SIGN POST	87.05	N
					199-51-6319.02-999-899000					
027166	11-16-2017	15915	JUSTIN HARPER	UNDISTRIBUTED O	000169	V. SUNNYVALE	C	JH/JV FOOTBALL OFFICIA	65.00	N
					199-36-6219.00-999-899000					
027167	11-16-2017	14120	HARRIS COMPUTER S	ELEMENTARY	800510	XT00132895	C	EZSCHOOL PAY	242.50	N
					240-35-6341.00-101-899000					
027168	11-16-2017	12231	HILLSBORO ISD	HIGH SCHOOL	800479	MAYPEARL005	C	VOLLEYBALL PLAYOFF	234.35	N
					199-36-6499.01-001-899000					
027169	11-16-2017	01065	HOBART CORP	UNDISTRIBUTED O	800472	33237697	C	ELEM STEAMER	286.00	N
					199-51-6249.00-999-899000					
				UNDISTRIBUTED O	800471	33217302	C	ELEM STEAMER	545.75	N
					199-51-6319.02-999-899000					
<b>Check 027169 Total:</b>									<b>831.75</b>	
027170	11-16-2017	14135	HOUGHTON MIFFLIN H	HIGH SCHOOL	800350	953476235	C	BOOKS	1,092.00	N
					410-11-6321.00-001-811000					
				MAYPEARL JUNIOR	800348	953504573	C	BOOKS	17.10	N
					410-11-6321.00-041-811000					
				MAYPEARL JUNIOR	800348	953476237	C	BOOKS	11.40	N
					410-11-6321.00-041-811000					
				MAYPEARL JUNIOR	800348	953476238	C	BOOKS	78.70	N
					410-11-6321.00-041-811000					
				ELEMENTARY	800350	953476236	C	BOOKS	78.00	N
					410-11-6321.00-101-811000					
<b>Check 027170 Total:</b>									<b>1,277.20</b>	
027171	11-16-2017	12551	INTERQUEST DETECTI	HIGH SCHOOL	800362	111699	C	HALF DAY SERVICE	260.00	N
					199-11-6219.02-001-824000					
				HIGH SCHOOL	800362	111787	C	HALF DAY SERVICE	260.00	N
					199-11-6219.02-001-824000					
<b>Check 027171 Total:</b>									<b>520.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027172	11-16-2017	12227	RANDY IVY	UNDISTRIBUTED O	000185	V. SUNNYVALE 199-36-6219.00-999-899000	C	FOOTBALL OFFICIAL	158.00	N
027173	11-16-2017	01844	J.W. PEPPER & SON, I	HIGH SCHOOL	800385	05A75561 199-11-6399.07-001-811000	C	MUSICAL	983.30	N
				MAYPEARL JUNIOR	800425	05A75550 199-11-6399.29-041-811000	C	SIGHTREADING MUSIC	418.99	N
				MAYPEARL JUNIOR	800416	05A74851 199-11-6399.29-041-811000	C	MUSIC	164.99	N
<b>Check 027173 Total:</b>									<b>1,567.28</b>	
027174	11-16-2017	16334	JOHN THOMAS FORE	UNDISTRIBUTED O	000178	V. MADISON 199-36-6219.00-999-899000	C	FOOTBALL OFFICIAL	93.00	N
027175	11-16-2017	16335	JOHN ZAHM	UNDISTRIBUTED O	000176	V. MADISON 199-36-6219.00-999-899000	C	FOOTBALL OFFICIAL	85.00	N
027176	11-16-2017	15108	JTM PROVISIONS CO. I	HIGH SCHOOL	800512	460065 240-35-6341.01-001-899000	C	USDA FOODS	416.00	N
				HIGH SCHOOL	800512	461886 240-35-6341.01-001-899000	C	USDA FOODS	416.00	N
<b>Check 027176 Total:</b>									<b>832.00</b>	
027177	11-16-2017	16039	JYRO SIGNS	UNDISTRIBUTED O	800434	5886 199-34-6319.00-999-899000	C	BUILDING DECALS	41.00	N
027178	11-16-2017	00184	KEENE ISD	HIGH SCHOOL	800400	11/30-12/2 199-36-6499.01-001-899000	C	BASKETBALL ENTRY FEE	150.00	N
027179	11-16-2017	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	800515	387495 240-35-6341.00-041-899000	C	GROCERIES	2,622.61	N
				MAYPEARL JUNIOR	800515	387479 240-35-6341.00-041-899000	C	GROCERIES	2,366.71	N
				ELEMENTARY	800514	387487 240-35-6341.00-101-899000	C	GROCERIES	4,369.10	N
				HIGH SCHOOL	800516	387460 240-35-6341.01-001-899000	C	GROCERIES	4,730.66	N
<b>Check 027179 Total:</b>									<b>14,089.08</b>	
027180	11-16-2017	14386	LIFE SCHOOL	HIGH SCHOOL	800478	11/7/17 199-36-6499.01-001-899000	C	GOLF ENTRY FEE	650.00	N
027181	11-16-2017	15098	LOWE'S	UNDISTRIBUTED O	800015	99007281357 11 199-51-6319.02-999-899000	C	SUPPLIES	1,240.64	N
027182	11-16-2017	16344	LUCAS BIGGS	UNDISTRIBUTED O	000171	V. GRANDVIEW 199-36-6219.00-999-899000	C	VARSITY FOOTBALL PRES	25.00	N
				UNDISTRIBUTED O	000171	V. SUNNYVALE 199-36-6219.00-999-899000	C	VARSITY FOOTBALL PRES	25.00	N
<b>Check 027182 Total:</b>									<b>50.00</b>	
027183	11-16-2017	01099	MACKIN LIBRARY MED	MAYPEARL JUNIOR	800185	512596 199-12-6399.05-041-899000	C	LIBRARY BOOKS	968.12	N
				MAYPEARL JUNIOR	800185	514550 199-12-6399.05-041-899000	C	LIBRARY BOOKS	433.14	N
<b>Check 027183 Total:</b>									<b>1,401.26</b>	
027184	11-16-2017	00441	VIRGIL MAJORS	UNDISTRIBUTED O	000199	V. DIAMOND HILL 199-36-6219.00-999-899000	C	BASKETBALL OFFICIAL	135.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027185	11-16-2017	15677	TEXAS FIRE	UNDISTRIBUTED O	800476	30121	C	BELL SCHEDULE CHANGE	434.00	N
					199-51-6249.00-999-899000					
				UNDISTRIBUTED O	800474	30300A	C	SPEAKERS BAND HALL	1,276.00	N
					199-51-6249.00-999-899000					
				UNDISTRIBUTED O	800475	30303	C	CHECKED SPEAKERS	190.00	N
					199-51-6249.00-999-899000					
				UNDISTRIBUTED O	800473	30299	C	SPEAKERS PORTABLE BU	1,290.00	N
					199-51-6249.00-999-899000					
								<b>Check 027185 Total:</b>	<b>3,190.00</b>	
027186	11-16-2017	15626	MCGRAW-HILL SCHOO	MAYPEARL JUNIOR	800349	100250535001	C	TEXTBOOKS	18.00	N
					410-11-6321.00-041-811000					
				MAYPEARL JUNIOR	800349	100250536001	C	TEXTBOOKS	209.60	N
					410-11-6321.00-041-811000					
								<b>Check 027186 Total:</b>	<b>227.60</b>	
027187	11-16-2017	16171	MICHAEL WAITES JR	UNDISTRIBUTED O	000186	V. MILDRED	C	BASKETBALL OFFICIAL	90.00	N
					199-36-6219.00-999-899000					
027188	11-16-2017	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000174		C	10/1-10/31/17 RECYCLING	28.70	N
					199-51-6259.03-999-899000					
				UNDISTRIBUTED O	000174	0001424530	C	10/1-10/31/17 RECYCLING	77.79	N
					199-51-6259.03-999-899000					
				UNDISTRIBUTED O	000174	0001424528	C	10/1-10/31/17 RECYCLING	13.85	N
					199-51-6259.03-999-899000					
				UNDISTRIBUTED O	000174	0001424532	C	10/1-10/31/17 RECYCLING I	13.85	N
					199-51-6259.03-999-899000					
				UNDISTRIBUTED O	000174	0001424529	C	10/1-10/31/17 RECYCLING	24.95	N
					199-51-6259.03-999-899000					
								<b>Check 027188 Total:</b>	<b>159.14</b>	
027189	11-16-2017	15680	NANCY WIGGINS	DIR COST- ADMINIS	800491	REIMBURSEMENT	C	TASBO CONFERENCE	28.82	N
					199-41-6411.01-720-899000					
027190	11-16-2017	00297	NARDONE BROS. BAKI	ELEMENTARY	800509	73261	C	USDA FOODS	118.68	N
					240-35-6341.00-101-899000					
027191	11-16-2017	00516	NAVARRO COLLEGE	HIGH SCHOOL	000192	16715	C	FALL TUITION PANTHER A	51,288.41	N
					199-11-6223.00-001-831000					
027192	11-16-2017	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000202		C	SV1800 PHONE SYSTEM	1,159.20	N
					199-71-6512.00-999-899000					
				UNDISTRIBUTED O	000202		C	SV1800 PHONE SYSTEM	181.07	N
					199-71-6522.00-999-899000					
								<b>Check 027192 Total:</b>	<b>1,340.27</b>	
027193	11-16-2017	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	000179	125089750-6	C	ENTERPRIZE LEVEL 1	790.00	N
					199-53-6249.04-999-899000					
027194	11-16-2017	00287	OFFICE DEPOT	UNDISTRIBUTED O	800395	975802387001	C	SUPPLIES	102.32	N
					199-11-6399.00-999-823000					
				MAYPEARL JUNIOR	800419	975798532001	C	PROTECTO CLEAR	79.96	N
					199-12-6399.00-041-899000					
				ADMINISTRATIVE	800411	975269005001	C	BINDERS - EOM FINANCE	87.45	N
					199-41-6399.01-701-899000					
				IND COST- ADM	800437	976162552001	C	OFFICE SUPPLIES	7.69	N
					199-41-6499.01-750-899000					
				IND COST- ADM	800437	976162388001	C	OFFICE SUPPLIES	54.80	N
					199-41-6499.01-750-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	800435	975994480001	C	DATA STICK	46.49	N
					199-51-6319.02-999-899000					
				UNDISTRIBUTED O	800435	975994631001	C	ANTENNA	22.87	N
					199-51-6319.02-999-899000					
				UNDISTRIBUTED O	800435	975994630001	C	MEMORY CARD	105.58	N
					199-51-6319.02-999-899000					
								<b>Check 027194 Total:</b>	<b>507.16</b>	
027195	11-16-2017	15083	OLMSTED-KIRK PAPE	UNDISTRIBUTED O	800254	3965595	C	DESCALING KITCHEN	284.00	N
					199-51-6249.35-999-899000					
				UNDISTRIBUTED O	800447	3971300	C	VACUUM PARTS	85.68	N
					199-51-6319.01-999-899000					
				UNDISTRIBUTED O	800303	052YK/00	C	FLOOR MACHINE PARTS	735.76	N
					199-51-6319.02-999-899000					
								<b>Check 027195 Total:</b>	<b>1,105.44</b>	
027196	11-16-2017	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	800091	366784	C	NOVEMBER PEST CONTR	450.00	N
					199-51-6249.00-999-899000					
027197	11-16-2017	14604	PEARSON CLINICAL A	MAYPEARL JUNIOR	800347	4025299383	C	MATH/SPANISH TEXTBOO	15.97	N
					410-11-6321.00-041-811000					
				MAYPEARL JUNIOR	800347	7025976382	C	MATH/SPANISH TEXTBOO	27.97	N
					410-11-6321.00-041-811000					
								<b>Check 027197 Total:</b>	<b>43.94</b>	
027198	11-16-2017	01594	PEARSON EDUCATION HIGH SCHOOL		800289	11376252	C	DYSLEXIA ASSESSMENT	148.00	N
					199-11-6399.24-001-824000					
027199	11-16-2017	12059	PEOPLES EDUCATION	MAYPEARL JUNIOR	800427	10493755	C	MATH/SCIENCE/SS/READI	2,534.00	N
					199-11-6399.38-041-811000					
027200	11-16-2017	16370	PHONAK, LLC	ELEMENTARY	800494	5156613019	C	ROGER X FOR PEDIATRIC	825.99	N
					199-11-6399.00-101-823000					
027201	11-16-2017	15598	PILGRIM'S PRIDE COR	MAYPEARL JUNIOR	800442	925945457	C	USDA FOODS	700.00	N
					240-35-6341.00-041-899000					
				ELEMENTARY	800441	925945457	C	USDA FOODS	700.00	N
					240-35-6341.00-101-899000					
				HIGH SCHOOL	800443	925945457	C	USDA FOODS	708.80	N
					240-35-6341.01-001-899000					
								<b>Check 027201 Total:</b>	<b>2,108.80</b>	
027202	11-16-2017	00854	PITNEY BOWES GLOB	UNDISTRIBUTED O	800398	0973-6591 12/3	C	POSTAGE REFILL	500.00	N
					199-41-6399.02-999-899000					
027203	11-16-2017	00824	PRO-ED	HIGH SCHOOL	800290	2676511	C	DYSLEXIA ASSESSEMENT	129.80	N
					199-11-6399.24-001-824000					
027204	11-16-2017	16336	RANDY KILLAM	UNDISTRIBUTED O	000182	V. MADISON	C	FOOTBALL OFFICIAL	85.00	N
					199-36-6219.00-999-899000					
027205	11-16-2017	14314	RAPTOR TECHNOLOGI	ELEMENTARY	800430	83219	C	VISITOR BADGES	50.00	N
					199-11-6399.00-101-811SUP					
				UNDISTRIBUTED O	800526	48184	C	RAPTOR RENEWAL	1,980.00	N
					199-11-6399.45-999-899000					
								<b>Check 027205 Total:</b>	<b>2,030.00</b>	
027206	11-16-2017	15780	RDL SUPPLY	UNDISTRIBUTED O	800324	DAL00008204-003	C	GIRLS COACHES OFFICE	1,302.00	N
					199-51-6319.02-999-899000					



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027207	11-16-2017	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	800189	148210	C	2017-18 EDUPHORIA MEM	5,985.00	N
					199-11-6399.45-999-899000					
				UNDISTRIBUTED O	800448	148129	C	17-18 TXEIS SOFTWARE/S	30,182.94	N
					199-53-6239.00-999-899000					
<b>Check 027207 Total:</b>									<b>36,167.94</b>	
027208	11-16-2017	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000205	0794-12358664	C	11/1-11/30/17 WASTE PICK	3,304.08	N
					199-51-6259.03-999-899000					
027209	11-16-2017	16349	ROBERT KEVIN LIGHT	UNDISTRIBUTED O	000170	V. LIFE WAX	C	VARSITY VOLLEYBALL LIN	45.00	N
					199-36-6219.00-999-899000					
027210	11-16-2017	14915	SCHOOL OUTFITTERS	HIGH SCHOOL	800334	INV12408843	C	ESL STUDENT HEADPHON	230.85	N
					199-11-6399.23-001-825000					
027211	11-16-2017	15922	SCHOOLMESSENGER	UNDISTRIBUTED O	800194	87424	C	RENEWAL EMERG COMM	2,102.00	N
					199-11-6399.45-999-899000					
027212	11-16-2017	15262	SHI GOVERNMENT SO	UNDISTRIBUTED O	800195	GB00257373	C	LICENSING FOR TECHNOL	2,990.00	N
					199-11-6399.45-999-899000					
027213	11-16-2017	16167	RENVY ANNICE EVAN	UNDISTRIBUTED O	000184	V. MILDRED	C	BASKETBALL OFFICIAL	90.00	N
					199-36-6219.00-999-899000					
027214	11-16-2017	16184	SPEECH CORNER LLC	UNDISTRIBUTED O	800391	13868	C	SINGLE BITE-R	131.95	N
					199-11-6399.00-999-823000					
027215	11-16-2017	15955	JESSE STACY	UNDISTRIBUTED O	000168	V. SUNNYVALE	C	JH/JV FOOTBALL OFFICIA	155.00	N
					199-36-6219.00-999-899000					
027216	11-16-2017	13874	DEMARRIO STEWARD	UNDISTRIBUTED O	000166	V. DIAMOND HILL	C	BASKETBALL OFFICIAL	135.00	N
					199-36-6219.00-999-899000					
027217	11-16-2017	12571	STORAGE EQUIPMENT	UNDISTRIBUTED O	800354	63439	C	LOCKERS AT JH	3,320.20	N
					199-51-6399.04-999-899000					
027218	11-16-2017	15979	SUCCESS ED LLC	UNDISTRIBUTED O	800500	989524	C	MANAGER RENEWAL FEE	2,534.00	N
					199-31-6219.03-999-823000					
	01-19-2018			UNDISTRIBUTED O	800500	989524	D	LOST IN MAIL	-2,534.00	N
					199-31-6219.03-999-823000					
	11-16-2017			UNDISTRIBUTED O	800500	989524	C	504 RENEWAL STUDENT	2,125.00	N
					199-31-6399.00-999-824000					
	01-19-2018			UNDISTRIBUTED O	800500	989524	D	LOST IN MAIL	-2,125.00	N
					199-31-6399.00-999-824000					
<b>Check 027218 Total:</b>									<b>.00</b>	
027219	11-16-2017	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	800482	105	C	10/17-10/31/17 PT SERVIC	780.00	N
					199-31-6219.02-999-823000					
				UNDISTRIBUTED O	800482	105	C	10/17-10/26/17 OT SERVIC	975.00	N
					199-31-6219.04-999-823000					
<b>Check 027219 Total:</b>									<b>1,755.00</b>	
027220	11-16-2017	00552	TASB, INC.	SCHOOL BOARD	800085	536338	C	TEAM OF EIGHT TRAINING	1,075.48	N
					199-41-6239.00-702-899000					
027221	11-16-2017	00043	TASB RISK MANAGEM	DIR COST- ADMINIS	800533	535194	C	LEGAL ASSISTANCE	200.00	N
					199-41-6211.00-720-899000					
				SCHOOL BOARD	800492	534232	C	2018 MEMBERSHIP FEE	1,788.52	N
					199-41-6419.00-702-899000					
<b>Check 027221 Total:</b>									<b>1,988.52</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027222	11-16-2017	15423	TAYLOR DAUGHERTY	MAYPEARL JUNIOR	800529	REIMBURSEMENT 199-11-6399.08-041-811000	C	SUPPLIES	24.00	N
027223	11-16-2017	16123	TECHAIR	HIGH SCHOOL	800178	03766176 199-11-6399.09-001-822000	C	MONTHLY TANK RENTAL	92.50	N
027224	11-16-2017	01714	TEXAS DEPT OF LICEN	UNDISTRIBUTED O	800538	D#064741 199-51-6249.00-999-899000	C	ELEM ELEVATOR	20.00	N
027225	11-16-2017	01714	TEXAS DEPT OF LICEN	UNDISTRIBUTED O	800537	D#038742 199-51-6249.00-999-899000	C	HS ELEVATOR	20.00	N
027226	11-16-2017	00132	TEXAS EDUCATIONAL	UNDISTRIBUTED O	800525	3841 199-21-6219.00-999-823000	C	IDEA PART B FORMULA&P	3,353.75	N
027227	11-16-2017	15293	SNOOPY THOMPSON	UNDISTRIBUTED O	000173	V. MILDRED 199-36-6219.00-999-899000	C	BASKETBALL OFFICIAL	90.00	N
027228	11-16-2017	16333	TIM WEST	UNDISTRIBUTED O	000194	V. MADISON 199-36-6219.00-999-899000	C	FOOTBALL OFFICIAL	93.00	N
027229	11-16-2017	00134	TXU ENERGY	UNDISTRIBUTED O	000193	054802037811 199-51-6259.04-999-899000	C	10/12-11/8/17 SECURITY LI	330.72	N
027230	11-16-2017	00781	TYSON FOOD, INC	HIGH SCHOOL	800513	21917295 240-35-6341.01-001-899000	C	USDA FOODS	563.50	N
				HIGH SCHOOL	800513	21979798 240-35-6341.01-001-899000	C	USDA FOODS	563.50	N
								<b>Check 027230 Total:</b>	<b>1,127.00</b>	
027231	11-16-2017	01800	BRUCE W. URBANOV	UNDISTRIBUTED O	000163	V. LIFE WAXA 199-36-6219.00-999-899000	C	HS VOLLEYBALL OFFICIAL	168.02	N
027232	11-16-2017	00655	VARSITY SPIRIT FASHI	HIGH SCHOOL	800054	67900403 199-36-6399.08-001-899000	C	UNIFORM JACKETS	288.85	N
027233	11-16-2017	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	800014	167268 199-34-6319.00-999-899000	C	SUPPLIES	113.93	N
027234	11-16-2017	16369	WILLIE JACKSON	UNDISTRIBUTED O	000201	V. WAX LIFE 199-36-6219.00-999-899000	C	VOLLEYBALL OFFICIAL	57.83	N
027235	11-30-2017	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000206	12356 199-34-6219.01-999-899000	C	DOT PHYSICAL	82.00	N
027236	11-30-2017	12520	BALLARD & TIGHE, PU	HIGH SCHOOL	800540	0156944-IN 199-11-6399.23-001-825000	C	ESL TESTING SUPPLIES	169.40	N
				ELEMENTARY	800539	0156943-IN 199-11-6399.23-101-825000	C	ESL TESTING SUPPLIES	429.55	N
								<b>Check 027236 Total:</b>	<b>598.95</b>	
027237	11-30-2017	16051	BARSCO INC.	UNDISTRIBUTED O	800545	2525430 199-51-6319.02-999-899000	C	INTER. KITCHEN THERMO	54.92	N
027238	11-30-2017	15217	BAYLOR INSTITUTE O	UNDISTRIBUTED O	000218	15201 199-36-6219.00-999-899000	C	10/25-11/24/17 ATH TRAINI	845.00	N
027239	11-30-2017	15332	TODD N. BRUNER	UNDISTRIBUTED O	000214	V. GRANDVIEW 199-36-6219.00-999-899000	C	JH BASKETBALL OFFICIAL	90.00	N
027240	11-30-2017	13576	CANON FINANCIAL SE	HIGH SCHOOL	800060	17982746 199-11-6269.00-001-811000	C	COPIER	520.10	N
				MAYPEARL JUNIOR	800060	17982746 199-11-6269.00-041-811000	C	COPIER	780.19	N
								<b>Check 027240 Total:</b>	<b>1,300.29</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027241	11-30-2017	00152	CHARLES MCCARTY	UNDISTRIBUTED O	000207	V. GRANDVIEW 199-36-6219.00-999-899000	C	JH BASKETBALL OFFICIAL	90.00	N
				UNDISTRIBUTED O	000207	V. KEENE 199-36-6219.00-999-899000	C	JH BASKETBALL OFFICIAL	130.00	N
<b>Check 027241 Total:</b>									<b>220.00</b>	
027242	11-30-2017	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000219	B. NORTON 199-52-6219.01-999-899000	C	FOOTBALL SECURITY V.	100.00	N
027243	11-30-2017	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000209	18091288N 199-51-6259.02-999-899000	C	9/1-9/30/17 LONG DISTANC	93.17	N
027244	11-30-2017	16187	KING SPORTS	UNDISTRIBUTED O	000208	V. GRANDVIEW 199-36-6219.00-999-899000	C	JH BASKETBALL OFFICIAL	90.00	N
027245	11-30-2017	16378	ETC	IND COST- ADM	800543	14739 199-41-6219.09-750-899000	C	ACA REPORTING	2,640.60	N
027246	11-30-2017	00040	FLATT STATIONERS, I	MAYPEARL JUNIOR	800522	256681-00 199-11-6399.07-041-811000	C	SUPPLIES	96.58	N
				UNDISTRIBUTED O	800499	156823-00 199-21-6399.01-999-899000	C	DISTRICT POSTERS	600.00	N
				MAYPEARL JUNIOR	800459	156987-00 199-31-6399.00-041-899000	C	SUPPLIES	48.00	N
<b>Check 027246 Total:</b>									<b>744.58</b>	
027247	11-30-2017	16379	GEARY WALKER	UNDISTRIBUTED O	000221	REIMBURSEMENT 199-34-6219.01-999-899000	C	DOT PHYSICAL	86.00	N
027248	11-30-2017	14289	TRUDIE HEAD	UNDISTRIBUTED O	800577	3RD OF 8 224-11-6219.00-999-823000	C	RTI SERVICES	3,750.00	N
027249	11-30-2017	00243	HILCO	UNDISTRIBUTED O	000211	487 199-51-6259.04-999-899000	C	10/4-11/06/17 SECURITY LI	34.15	N
				UNDISTRIBUTED O	000211	487 199-51-6259.04-999-899000	C	10/4-11/06/17 MARQUEE	49.20	N
				UNDISTRIBUTED O	000211	487 199-51-6259.04-999-899000	C	10/4-11/06/17 FUEL TANKS	34.45	N
				UNDISTRIBUTED O	000211	487 199-51-6259.04-999-899000	C	10/4-11/06/17 HS NORTH	2,557.18	N
				UNDISTRIBUTED O	000211	487 199-51-6259.04-999-899000	C	10/4-11/06/17 AG FACILITY	876.22	N
				UNDISTRIBUTED O	000211	487 199-51-6259.04-999-899000	C	10/4-11/06/17 ATH FACILIT	697.62	N
				UNDISTRIBUTED O	000211	487 199-51-6259.04-999-899000	C	10/4-11/06/17 ELEMENTAR	3,334.63	N
				UNDISTRIBUTED O	000211	487 199-51-6259.04-999-899000	C	10/4-11/06/17 JUNIOR HIG	2,966.92	N
<b>Check 027249 Total:</b>									<b>10,550.37</b>	
027250	11-30-2017	16380	JASON R. MARTIN	UNDISTRIBUTED O	000213	V. PALMER 199-36-6219.00-999-899000	C	FOOTBALL OFFICIAL	103.00	N
027251	11-30-2017	00402	JUNIOR LIBRARY GUIL	MAYPEARL JUNIOR	800176	389430 199-12-6399.05-041-899000	C	LIBRARY BOOKS	413.50	N
027252	11-30-2017	15976	VONN MALLERY	UNDISTRIBUTED O	000217	V. VENUS 199-36-6219.00-999-899000	C	HS BASKETBALL OFFICIAL	135.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027253	11-30-2017	15781	JASPER E. MANNING	UNDISTRIBUTED O	000215	V. VENUS 199-36-6219.00-999-899000	C	HS BASKETBALL OFFICIAL	138.00	N
027254	11-30-2017	16084	NEMA 3 ELECTRICAL	UNDISTRIBUTED O	800252	1711-723 199-51-6319.03-999-899000	C	LIGHTS FOR PRACTICE FI	8,759.13	N
027255	11-30-2017	00287	OFFICE DEPOT	UNDISTRIBUTED O	800395	975805556001 199-11-6399.00-999-823000	C	SUPPLIES	73.12	N
				ADMINISTRATIVE	800501	980323170001 199-41-6399.01-701-899000	C	SUPPLIES	60.74	N
								<b>Check 027255 Total:</b>	<b>133.86</b>	
027256	11-30-2017	14093	PC & MACEXCHANGE	ADMINISTRATIVE	800484	118759 199-53-6399.00-701-899000	C	SUPPLIES	183.75	N
027257	11-30-2017	12718	DONALD PRICE	UNDISTRIBUTED O	000220	V. GRANDVIEW 199-36-6219.00-999-899000	C	BASKETBALL OFFICIAL	90.00	N
027258	11-30-2017	15080	JOE T. RAMIREZ	UNDISTRIBUTED O	000212	V. KEENE 199-36-6219.00-999-899000	C	JH BASKETBALL OFFICIAL	130.00	N
027259	11-30-2017	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	800001	148517 199-34-6219.01-999-899000	C	BUS RECERTIFICATION	180.00	N
027260	11-30-2017	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	800566	106 199-31-6219.02-999-823000	C	NOVEMBER 1-15 PT SERVI	260.00	N
				UNDISTRIBUTED O	800566	106 199-31-6219.04-999-823000	C	NOVEMBER 1-15 OT SERV	1,283.75	N
								<b>Check 027260 Total:</b>	<b>1,543.75</b>	
027261	11-30-2017	15409	SYMONDS FLAGS & P	MAYPEARL JUNIOR	800532	16219 199-11-6399.07-041-811000	C	TEXAS/US FLAGS	55.50	N
027262	11-30-2017	00552	TASB, INC.	DIR COST- ADMINIS	000216	536723 199-41-6219.02-720-899000	C	LOCALIZED UPDATE 109	1,695.34	N
027263	11-30-2017	00475	THSPA	HIGH SCHOOL	800520	B. BILBREY 199-36-6499.05-001-899000	C	POWERLIFTING MEMBER	75.00	N
				HIGH SCHOOL	800520	M. FOREMAN 199-36-6499.05-001-899000	C	POWERLIFTING MEMBER	75.00	N
								<b>Check 027263 Total:</b>	<b>150.00</b>	
027264	11-30-2017	00479	TRACTOR SUPPLY CO	UNDISTRIBUTED O	800016	XXXX02602023 199-51-6319.03-999-899000	C	SUPPLIES	41.79	N
027265	11-30-2017	15500	TSHA	UNDISTRIBUTED O	800530	36267 199-11-6411.01-999-823000	C	2018 MEMBERSHIP	105.00	N
027266	11-30-2017	00141	WAL MART	HIGH SCHOOL	800454	XXXX00776048 199-11-6399.10-001-822000	C	PUMPKIN BAKE OFF	62.29	N
				HIGH SCHOOL	800260	XXXX00776048 199-11-6399.10-001-822000	C	SUPPLIES	289.25	N
				MAYPEARL JUNIOR	800378	XXXX00776048 199-12-6399.00-041-899000	C	SUPPLIES	60.00	N
				MAYPEARL JUNIOR	800181	XXXX00776048 199-12-6399.00-041-899000	C	AR AWARDS	134.50	N
				UNDISTRIBUTED O	800493	XXXX00776048 240-35-6342.00-999-899000	C	FOOD PROCESSOR	310.34	N
								<b>Check 027266 Total:</b>	<b>856.38</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027267	11-30-2017	00144	WAXAHACHIE DAILY LI	UNDISTRIBUTED O	000222 199-41-6219.02-999-899000	00082865	C	PUBLIC MEETING POSTED	146.84	N
027268	11-30-2017	01078	WILLIAM V. MACGILL & MAYPEARL JUNIOR		800521 199-33-6399.00-041-899000	IN0617582	C	NURSE SUPPLIES	206.57	N
027269	11-30-2017	12969	WOODWIND & BRASS	HIGH SCHOOL	800365 199-11-6399.29-001-811BAN	38526711	C	CLARINET LIGATURE	48.67	N
				MAYPEARL JUNIOR	800365 199-11-6399.29-041-811000	38538176	C	CLARINET LIGATURE	34.25	N
<b>Check 027269 Total:</b>									<b>82.92</b>	
027270	12-07-2017	16192	ACTION FIRE PROS	UNDISTRIBUTED O	800564 199-51-6249.00-999-899000	A1723291	C	TEST AND RETAG ROOMS	270.00	N
027271	12-07-2017	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	000229 199-34-6219.00-999-899000	36501	C	REMAINING BALANCE FR	26.00	N
027272	12-07-2017	00844	BLOOMING GROVE IS	MAYPEARL JUNIOR	800612 199-36-6499.00-041-899000		C	JH BASKETBALL BOYS EN	300.00	N
027273	12-07-2017	16382	BRITTANY CHADWICK	HIGH SCHOOL	800620 199-31-6411.01-001-899000	REIMBURSEMENT	C	TASA CONFERENCE	70.84	N
027274	12-07-2017	01615	CICI'S PIZZA	HIGH SCHOOL	800613 199-31-6339.00-001-899000	CHADWICK	C	TEACHER LUNCH TEST W	84.00	N
027275	12-07-2017	13531	DEBBIE GRIFFIN	UNDISTRIBUTED O	800621 199-53-6411.00-999-899000	REIMBURSEMENT	C	TECH CONFERENCE	63.75	N
027276	12-07-2017	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000230 199-51-6259.02-999-899000	18101288N	C	10/1-10/30/17 LONG DISTA	100.57	N
027277	12-07-2017	00950	DRAMATIC PUBLISHIN	MAYPEARL JUNIOR	800262 199-11-6399.13-041-811000		C	ROYALTY FEE	82.75	N
				MAYPEARL JUNIOR	800262 199-11-6399.13-041-811000		C	PLAYBOOK TO SEE THE S	297.45	N
<b>Check 027277 Total:</b>									<b>380.20</b>	
027278	12-07-2017	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000232 199-11-6219.00-999-823000	61391	C	10/18-11/17/17 SPED LEAS	128.23	N
				HIGH SCHOOL	000232 199-11-6269.01-001-811000	61391	C	10/18-11/17/17 ATH LEASE	128.24	N
<b>Check 027278 Total:</b>									<b>256.47</b>	
027279	12-07-2017	01547	EICHELBAUM WARDEL DIR COST- ADMINIS		000231 199-41-6211.00-720-899000	59722	C	LEGAL SERVICES	2,749.52	N
027280	12-07-2017	16372	FamilyID, INC.	HIGH SCHOOL	800549 199-11-6639.48-001-811000	3364	C	DIST PAPER/DATA/REG D	821.67	N
				MAYPEARL JUNIOR	800549 199-11-6639.48-041-811000	3364	C	DIST PAPER/DATA/REG D	821.67	N
				ELEMENTARY	800549 199-11-6639.48-101-811000	3364	C	DIST PAPER/DATA/REG D	821.66	N
<b>Check 027280 Total:</b>									<b>2,465.00</b>	
027281	12-07-2017	00040	FLATT STATIONERS, I	MAYPEARL JUNIOR	800461 199-11-6399.07-041-811000	255968-00	C	SUPPLIES	155.92	N
				MAYPEARL JUNIOR	800460 199-31-6399.00-041-899000	255970-00	C	SUPPLIES	41.98	N
<b>Check 027281 Total:</b>									<b>197.90</b>	

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027282	12-07-2017	13840	FOUR STORY GRAPHI	UNDISTRIBUTED O	800450	6487	C	SHIRTS	161.72	N
					240-35-6342.00-999-899000					
027283	12-07-2017	12005	GLEN ROSE ISD	MAYPEARL JUNIOR	800614	KUDRNA	C	JH GIRLS BASKETBALL EN	400.00	N
					199-36-6499.00-041-899000					
027284	12-07-2017	01065	HOBART CORP	UNDISTRIBUTED O	800565	33226806	C	THERMOSTAT	332.50	N
					199-51-6249.01-999-899000					
				UNDISTRIBUTED O	800565	33226806	C	THERMOSTAT	305.13	N
					199-51-6399.05-999-899000					
								<b>Check 027284 Total:</b>	<b>637.63</b>	
027285	12-07-2017	16230	IDEAL IMPACT INC	UNDISTRIBUTED O	000233	SMS170531	C	GUARANTEE FEE	1,831.00	N
					199-51-6249.00-999-899000					
027286	12-07-2017	12551	INTERQUEST DETECTI	HIGH SCHOOL	800362	111787	C	HALF DAY SERVICE	260.00	N
					199-11-6219.02-001-824000					
027287	12-07-2017	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	800527	0097138	C	ICE MACHINE J/H	286.25	N
					199-51-6249.00-999-899000					
027288	12-07-2017	01844	J.W. PEPPER & SON, I	MAYPEARL JUNIOR	800266	05A71035	C	MUSIC	132.99	N
					199-11-6399.29-041-811000					
027289	12-07-2017	16381	JENNIFER LASSETTER	ELEMENTARY	800581	REIMBURSEMENT	C	CONFERENCE	75.00	N
					199-23-6411.05-101-899000					
027290	12-07-2017	16149	K & V PROMOTIONS	HIGH SCHOOL	800235	019861	C	AWARDS	924.68	N
					199-36-6499.05-001-899000					
027291	12-07-2017	13247	LEGAL DIGEST	UNDISTRIBUTED O	800560	AR8393	C	LAW CONFERENCE	175.00	N
					199-11-6411.01-999-823000					
				UNDISTRIBUTED O	800560	AR8393	C	LAW CONFERENCE	175.00	N
					199-31-6411.00-999-823000					
								<b>Check 027291 Total:</b>	<b>350.00</b>	
027292	12-07-2017	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000235	11-0788-00	C	10/5-11/4/17 AG BUILDING	50.90	N
					199-51-6259.79-999-822000					
027293	12-07-2017	14369	NORTH TEXAS TOLLW	UNDISTRIBUTED O	000236	798302163	C	10/21-11/11/17 TOLLS	11.12	N
					199-34-6219.01-999-899000					
027294	12-07-2017	00590	ORIENTAL TRADING C	ELEMENTARY	800542	686775776-01	C	ESL SUPPLIES	26.81	N
					199-11-6399.23-101-825000					
027295	12-07-2017	16324	PARAGON SPORTS	DISTRICT WIDE	800188	17-058-01	C	DIRT WORK TENNIS	52,248.81	N
					199-51-6639.04-000-800000					
027296	12-07-2017	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000237	0794-012428777	C	12/1-12/31/17 WASTE REM	2,929.97	N
					199-51-6259.03-999-899000					
027297	12-07-2017	00109	SCHOLASTIC INC	MAYPEARL JUNIOR	000238	M6383752	C	SCOPE MAGAZINE	228.51	N
					199-11-6399.02-041-811000					
				UNDISTRIBUTED O	800483	16048280	C	LICENSE SUBSCRIPTION	652.00	N
					199-11-6399.45-999-899000					
								<b>Check 027297 Total:</b>	<b>880.51</b>	
027298	12-07-2017	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	800609	107	C	11/28 PT SERVICE 4 HRS	185.00	N
					199-31-6219.02-999-823000					
				UNDISTRIBUTED O	800609	107	C	11/28-11/30/17 OT SERVIC	530.00	N
					199-31-6219.04-999-823000					
								<b>Check 027298 Total:</b>	<b>715.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027299	12-07-2017	16049	TAL SANDERS	HIGH SCHOOL	000234	REIMBURSEMENT 199-36-6499.05-001-899000	C	MILEAGE	184.40	N
027300	12-07-2017	00784	TASBO	IND COST- ADM	800102	294162 199-41-6499.00-750-899000	C	ACCOUNTING/FINANCE	295.00	N
027301	12-07-2017	15888	CASI THORNE	MAYPEARL JUNIOR	800576	REIMBURSEMENT 199-11-6399.07-041-811000	C	PAPER ROLLS	57.49	N
027302	12-14-2017	12051	ABDO PUBLISHING	MAYPEARL JUNIOR	800506	216074 199-12-6399.05-041-899000	C	BOOKS	915.90	N
027303	12-14-2017	14905	ACE EDUCATIONAL SU	ELEMENTARY	800591	2210112 199-11-6399.00-101-823000	C	SUPPLIES	49.16	N
				UNDISTRIBUTED O	800596	2210113 199-11-6399.01-999-823000	C	SUPPLIES	49.16	N
								<b>Check 027303 Total:</b>	<b>98.32</b>	
027304	12-14-2017	12211	ADVANCE PIERRE FO	ELEMENTARY	800672	240-35-6341.00-101-899000	C	USDA FOODS	701.86	N
027305	12-14-2017	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	800574	00000047 199-34-6219.00-999-899000	C	REPAIR BUS 48	1,175.00	N
				UNDISTRIBUTED O	800553	00000086 199-34-6219.00-999-899000	C	BUS REPAIR 49 EGR VALV	142.50	N
				UNDISTRIBUTED O	800556	00000097 199-34-6219.00-999-899000	C	EGR AND VALVE CLEAR C	142.50	N
				UNDISTRIBUTED O	800553	00000086 199-34-6319.00-999-899000	C	BUS REPAIR 49 EGR VALV	1,331.24	N
				UNDISTRIBUTED O	800574	00000047 199-34-6319.00-999-899000	C	REPAIR BUS 48	2,030.38	N
				UNDISTRIBUTED O	800556	00000097 199-34-6319.00-999-899000	C	EGR AND VALVE CLEAR C	798.95	N
								<b>Check 027305 Total:</b>	<b>5,620.57</b>	
027306	12-14-2017	01530	ANDERSON, MARX & B	DIR COST- ADMINIS	000242	36444 199-41-6212.00-720-899000	C	2016-2017 AUDIT	15,450.00	N
027307	12-14-2017	15616	AT&T CORP.	UNDISTRIBUTED O	000241	REF#9724351720 199-51-6259.02-999-899000	C	10/24-11/16/17 LONG DIST	106.49	N
027308	12-14-2017	00069	ATMOS ENERGY	UNDISTRIBUTED O	000256	3030318181 199-51-6259.00-999-899000	C	11/2-12/2/17 GAS MIDDLE	296.24	N
				UNDISTRIBUTED O	000256	3030318485 199-51-6259.00-999-899000	C	11/2-12/2/17 GAS ELEM	201.54	N
				UNDISTRIBUTED O	000256	3030380470 199-51-6259.00-999-899000	C	11/2-12/2/17 GAS HIGH SC	485.63	N
				UNDISTRIBUTED O	000256	3030380238 199-51-6259.00-999-899000	C	11/2-12/2/17 GAS ADMIN	161.79	N
								<b>Check 027308 Total:</b>	<b>1,145.20</b>	
027309	12-14-2017	15716	ATSSB REGION 5 -Chri	HIGH SCHOOL	800630	50374 199-11-6499.29-001-811B00	C	AREA TRY OUT	100.00	N
027310	12-14-2017	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000240	64925 199-34-6311.01-999-899000	C	FUEL	2,401.20	N
027311	12-14-2017	12520	BALLARD & TIGHE, PU	MAYPEARL JUNIOR	800541	0156945-IN 199-11-6399.23-041-825000	C	ESL TESTING SUPPLIES	380.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027312	12-14-2017	16051	BARSCO INC.	UNDISTRIBUTED O	800457	2528115	C	DAMPER NURSES OFFICE	185.40	N
					199-51-6399.05-999-899000					
				UNDISTRIBUTED O	800571	2528110	C	SUPPLIES FOR AC UNITS	302.85	N
					199-51-6399.05-999-899000					
<b>Check 027312 Total:</b>									<b>488.25</b>	
027313	12-14-2017	00956	BORDEN DAIRY	MAYPEARL JUNIOR	800660	132236-MIDDLE	C	MILK	318.00	N
					240-35-6341.00-041-899000					
				MAYPEARL JUNIOR	800660	1832236-INTERME	C	MILK	410.75	N
					240-35-6341.00-041-899000					
				ELEMENTARY	800659	1832236-ELEM	C	MILK	947.38	N
					240-35-6341.00-101-899000					
				HIGH SCHOOL	800661	1832236-HS	C	MILK	477.00	N
					240-35-6341.01-001-899000					
<b>Check 027313 Total:</b>									<b>2,153.13</b>	
027314	12-14-2017	13576	CANON FINANCIAL SE	DIR COST- ADMINIS	000243	18002410	C	ADMIN COPIER	458.87	N
					199-41-6249.00-720-899000					
027315	12-14-2017	00871	CARD SERVICE CENT	UNDISTRIBUTED O	000266	XXXX0178 12	C	ATTENDANCE AWARDS H	273.02	N
					199-13-6499.00-999-811000					
				HIGH SCHOOL	000266	XXXX0178 12	C	CROSS COUNTRY STATE	340.71	N
					199-36-6499.01-001-899000					
				IND COST- ADM	000266	XXXX0178 12	C	PRINCIPAL MEETING	40.63	N
					199-41-6499.01-750-899000					
				SCHOOL BOARD	000266	XXXX0178 12	C	NOVEMBER BOARD	72.86	N
					199-41-6499.02-702-899000					
				ADMINISTRATIVE	000266	XXXX0178 12	C	TASBO TRAINING	289.06	N
					199-41-6499.04-701-899000					
<b>Check 027315 Total:</b>									<b>1,016.28</b>	
027316	12-14-2017	13831	CAREY'S SPORTING G	UNDISTRIBUTED O	800224	33460	C	BASKETBALL EQUIPMENT	2,080.30	N
					199-36-6399.01-999-899GHS					
027317	12-14-2017	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000245	80	C	10/30-11/29/17 BALLFIELD	26.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000245	1081	C	10/30-11/29/17 ELEM YARD	26.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000245	1618	C	10/30-11/29/17 ADMIN OFFI	51.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000245	1394	C	10/30-11/29/17 NEW CONC	83.40	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000245	1080/NOV	C	9/28-1030/17 ELEM	105.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000245	1080	C	10/30-11/29/17 ELEM	228.40	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000245	82	C	10/30-11/29/17 INTERMEDI	497.40	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000245	574	C	10/30-11/29/17 JH YARD M	119.50	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000245	383	C	10/30-11/29/17 HIGH SCHO	175.50	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000245	595	C	10/30-11/29/17 JUNIOR HIG	135.60	N
					199-51-6259.01-999-899000					
<b>Check 027317 Total:</b>									<b>1,447.80</b>	



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027318	12-14-2017	15869	CLARK SECURITY PRO	UNDISTRIBUTED O	800237 199-51-6319.02-999-899000	24k078511	C	LOCKS NURSE OFFICE	300.88	N
027319	12-14-2017	15282	COLORADO BOXED BE	ELEMENTARY	800657 240-35-6341.00-101-899000	8285216	C	USDA FOODS	140.22	N
				ELEMENTARY	800657 240-35-6341.00-101-899000	8285221	C	USDA FOODS	143.22	N
				ELEMENTARY	800657 240-35-6341.00-101-899000	8285219	C	USDA FOODS	185.64	N
<b>Check 027319 Total:</b>									<b>469.08</b>	
027320	12-14-2017	15676	DARLA CALVERY	HIGH SCHOOL	800638 199-11-6399.10-001-822000	REIMBURSEMENT	C	LOOMING SUPPLIES	303.64	N
027321	12-14-2017	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	000246 199-34-6219.01-999-899000	217564	C	DOT TESTING	96.55	N
027322	12-14-2017	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	800573 199-51-6319.01-999-899000	182213	C	SUPPLIES	3,215.30	N
027323	12-14-2017	16348	HIRAM E. DODSON	UNDISTRIBUTED O	800426 199-51-6249.00-999-899000	17-124	C	H/S DOCK SIDING REPAIR	960.00	N
				UNDISTRIBUTED O	800426 199-51-6319.02-999-899000	17-124	C	H/S DOCK SIDING REPAIR	1,035.00	N
<b>Check 027323 Total:</b>									<b>1,995.00</b>	
027324	12-14-2017	16187	KING SPORTS	UNDISTRIBUTED O	000247 199-36-6219.00-999-899000	V. KOPPERL	C	BASKETBALL OFFICIAL	85.00	N
027325	12-14-2017	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000257 199-11-6219.00-999-823000	409640	C	11/4-12/3/17 B/W COPIER	52.30	N
				HIGH SCHOOL	000257 199-11-6269.00-001-811000	409640	C	11/4-12/3/17 B/W COPIER	25.90	N
				MAYPEARL JUNIOR	000257 199-11-6269.00-041-811000	409640	C	11/4-12/3/17 B/W COPIER	329.58	N
				ELEMENTARY	000257 199-11-6269.00-101-811000	409640	C	11/4-12/3/17 B/W COPIER	680.81	N
				ELEMENTARY	000257 199-11-6269.00-101-899000	409640	C	11/4-12/3/17 B/W COPIER	42.89	N
				HIGH SCHOOL	000257 199-11-6269.01-001-811000	409640	C	11/4-12/3/17 B/W COPIER	697.27	N
				MAYPEARL JUNIOR	000257 199-11-6269.01-041-811000	409640	C	11/4-12/3/17 B/W COPIER	320.37	N
				DIR COST- ADMINIS	000257 199-41-6249.00-720-899000	409640	C	11/4-12/3/17 B/W COPIER	351.04	N
<b>Check 027325 Total:</b>									<b>2,500.16</b>	
027326	12-14-2017	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	800018 199-51-6319.02-999-899000	09-44420-01	C	SUPPLIES	724.49	N
027327	12-14-2017	00038	ELLIS APPRAISAL DIST	TAX COLLECTION	000249 199-41-6213.00-703-899000	2018-13-01	C	1ST QTR 2018 EAD	8,079.92	N
027328	12-14-2017	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	800616 199-11-6249.29-001-811000	62326	C	INSTRUMENT REPAIR	330.00	N
027329	12-14-2017	01586	ESTES ELECTRIC, INC.	HIGH SCHOOL	800523 199-11-6249.01-001-822000	12711	C	FANS IN AG BARN	4,158.00	N
				HIGH SCHOOL	800523 199-11-6249.01-001-822000	12712	C	PLUGS IN AG BARN	3,672.00	N
<b>Check 027329 Total:</b>									<b>7,830.00</b>	

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027330	12-14-2017	15698	STEVEN EVANS	UNDISTRIBUTED O	000263	V. MADISON 199-36-6219.00-999-899000	C	FOOTBALL CLOCK	25.00	N
027331	12-14-2017	13851	FRED PRYOR SEMINA	HIGH SCHOOL	800648	4901113 199-23-6399.04-001-899000	C	1 YEAR RENEWAL	199.00	N
027332	12-14-2017	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000258	031814-5 199-51-6259.02-999-899000	C	11/28-12/27/17 9724351720	58.49	N
				UNDISTRIBUTED O	000258	093015-5 199-51-6259.02-999-899000	C	11/28-12/27/17 9724352019	121.11	N
				UNDISTRIBUTED O	000258	092515-5 199-51-6259.02-999-899000	C	11/28-12/27/17 9724352160	121.11	N
				UNDISTRIBUTED O	000258	092815-5 199-51-6259.02-999-899000	C	11/28-12/27/17 9724352520	121.11	N
				UNDISTRIBUTED O	000258	092915-5 199-51-6259.02-999-899000	C	11/28-12/27/17 9724352038	130.49	N
				UNDISTRIBUTED O	000258	091206-5 199-51-6259.02-999-899000	C	11/28-12/27/17 9724351000	870.58	N
								<b>Check 027332 Total:</b>	<b>1,422.89</b>	
027333	12-14-2017	14120	HARRIS COMPUTER S	ELEMENTARY	800658	XT00134059 240-35-6341.00-101-899000	C	11/1-11/30/17 EZSCHOOL	188.75	N
027334	12-14-2017	14289	TRUDIE HEAD	UNDISTRIBUTED O	800649	DECEMBER 2017 224-11-6219.00-999-823000	C	4 OF 8 PAYMENTS RTI SE	3,750.00	N
027335	12-14-2017	00243	HILCO	UNDISTRIBUTED O	000259	487 199-51-6259.04-999-899000	C	11/6-12/6/17 SECURITY LIG	34.01	N
				UNDISTRIBUTED O	000259	487 199-51-6259.04-999-899000	C	11/6-12/6/17 FUEL TANKS	32.25	N
				UNDISTRIBUTED O	000259	487 199-51-6259.04-999-899000	C	11/6-12/6/17 MARQUEE	46.93	N
				UNDISTRIBUTED O	000259	487 199-51-6259.04-999-899000	C	11/6-12/6/17 ELEM	2,287.12	N
				UNDISTRIBUTED O	000259	487 199-51-6259.04-999-899000	C	11/6-12/6/17 ATH FACILITY	414.27	N
				UNDISTRIBUTED O	000259	487 199-51-6259.04-999-899000	C	11/6-12/6/17 HIGH	1,709.29	N
				UNDISTRIBUTED O	000259	487 199-51-6259.04-999-899000	C	11/6-12/6/17 JUNIOR HIGH	2,300.71	N
				UNDISTRIBUTED O	000259	487 199-51-6259.78-999-822000	C	11/6-12/6/17 AG	992.10	N
								<b>Check 027335 Total:</b>	<b>7,816.68</b>	
027336	12-14-2017	16223	Houston ISD	UNDISTRIBUTED O	000260	1718OCT98 199-31-6299.00-999-823000	C	10/1-10/31/17 SHARS BILLI	45.35	N
027337	12-14-2017	01844	J.W. PEPPER & SON, I	HIGH SCHOOL	800385	05A78805 199-11-6399.07-001-811000	C	MUSICAL	548.25	N
027338	12-14-2017	15086	Kimbell Midwest	UNDISTRIBUTED O	800550	6000853 199-51-6319.02-999-899000	C	NUTS BOLTS MAINT SUPP	269.00	N
027339	12-14-2017	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	800663	387495 INTERMED 240-35-6341.00-041-899000	C	GROCERIES	1,404.69	N
				MAYPEARL JUNIOR	800663	387479 JH 240-35-6341.00-041-899000	C	GROCERIES	1,706.96	N
				ELEMENTARY	800662	387487 ELEM 240-35-6341.00-101-899000	C	GROCERIES	3,048.26	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	800664	387460 HS	C	GROCERIES	3,703.36	N
					240-35-6341.01-001-899000					
								<b>Check 027339 Total:</b>	<b>9,863.27</b>	
027340	12-14-2017	00063	LAKESHORE EQUIPME	ELEMENTARY	800557	5159281217	C	SUPPLIES	345.93	N
					199-11-6399.00-101-811000					
027341	12-14-2017	01113	LAKEVIEW CAMP AND	HIGH SCHOOL	800588		C	FOOTBALL PLAYOFF CER	772.50	N
					199-36-6499.01-001-899000					
027342	12-14-2017	13502	LONGVIEW ISD	HIGH SCHOOL	800656		C	REGIONAL VOLLEYBALL G	726.46	N
					199-36-6499.01-001-899000					
027343	12-14-2017	15098	LOWE'S	UNDISTRIBUTED O	800464	99007281357 12	C	DISHWASHER	251.74	N
					199-36-6399.05-999-899000					
				UNDISTRIBUTED O	800458	99007281357 12	C	DOOR LOCKS FOR ATLETI	158.01	N
					199-51-6319.02-999-899000					
				UNDISTRIBUTED O	800455	99007281357 12	C	INTERMEDIATE FLOOR	754.49	N
					199-51-6319.02-999-899000					
				UNDISTRIBUTED O	800015	99007281357 12	C	SUPPLIES	413.76	N
					199-51-6319.02-999-899000					
								<b>Check 027343 Total:</b>	<b>1,578.00</b>	
027344	12-14-2017	15653	M.A.C. ALARMS	UNDISTRIBUTED O	800372	19861A	C	SECURITY UPGRADE	3,813.00	N
					199-52-6639.03-999-899000					
027345	12-14-2017	16171	MICHAEL WAITES JR	UNDISTRIBUTED O	000261	V. PALMER	C	BASKETBALL OFFICIAL	130.00	N
					199-36-6219.00-999-899000					
027346	12-14-2017	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000262	0001430073	C	11/1-11/30/17 RECYCLE HS	10.10	N
					199-51-6259.03-999-899000					
				UNDISTRIBUTED O	000262	0001430077	C	11/1-11/30/17 RECYCLE IN	21.27	N
					199-51-6259.03-999-899000					
				UNDISTRIBUTED O	000262	0001430075	C	11/1-11/30/17 RECYCLE EL	81.36	N
					199-51-6259.03-999-899000					
				UNDISTRIBUTED O	000262	0001430076	C	11/1-11/30/17 RECYCLE	28.62	N
					199-51-6259.03-999-899000					
				UNDISTRIBUTED O	000262	0001430074	C	11/1-11/30/17 RECYCLE JH	24.87	N
					199-51-6259.03-999-899000					
								<b>Check 027346 Total:</b>	<b>166.22</b>	
027347	12-14-2017	00065	MUELLER, INC.	UNDISTRIBUTED O	800552	5088172	C	H/S SCUTTLE HOLE CAFE	271.68	N
					199-51-6319.02-999-899000					
027348	12-14-2017	01192	MULVANY CONSTRUC	UNDISTRIBUTED O	800680	1221	C	REBUILD MAILBOX BUS K	1,000.00	N
					199-51-6249.00-999-899000					
027349	12-14-2017	00079	NASCO	UNDISTRIBUTED O	800595	820089	C	TIMMER	59.17	N
					199-11-6399.01-999-823000					
027350	12-14-2017	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000251	0002064894	C	SV1800 PHONE SYSTEM	1,159.20	N
					199-71-6512.00-999-899000					
				UNDISTRIBUTED O	000251	0002064894	C	SV1800 PHONE SYSTEM	181.07	N
					199-71-6522.00-999-899000					
								<b>Check 027350 Total:</b>	<b>1,340.27</b>	
027351	12-14-2017	14369	NORTH TEXAS TOLLW	UNDISTRIBUTED O	000267	9033520TX	C	11/1-11/30/17 TOLLS	9.62	N
					199-34-6219.01-999-899000					
				UNDISTRIBUTED O	000267	1137630TX	C	11/1-11/30/17 TOLLS	17.70	N
					199-34-6219.01-999-899000					
								<b>Check 027351 Total:</b>	<b>27.32</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027352	12-14-2017	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	800669	401828-0 199-11-6399.03-041-811000	C	BATTERIES	173.00	N
				MAYPEARL JUNIOR	800582	401343-0 199-11-6399.07-041-811000	C	PAPER ROLLS	283.38	N
				MAYPEARL JUNIOR	800580	401347-0 199-11-6399.07-041-811000	C	PAPER ROLLS	272.65	N
				MAYPEARL JUNIOR	800653	401810-0 199-11-6399.09-041-811000	C	SCIENCE SUPPLIES	139.94	N
<b>Check 027352 Total:</b>									<b>868.97</b>	
027353	12-14-2017	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	800091	369136 199-51-6249.00-999-899000	C	DECEMBER PEST CONTR	450.00	N
027354	12-14-2017	14574	PERMA-BOUND BOOK	HIGH SCHOOL	800503	1754656-00 199-12-6399.04-001-899000	C	BOOKS	569.04	N
027355	12-14-2017	16057	POLARITY NETWORKS	UNDISTRIBUTED O	800628	88016 199-11-6639.47-999-811000	C	FIBER UPGRADE	19,000.00	N
				HIGH SCHOOL	800628	88016 199-11-6639.48-001-811000	C	FIBER UPGRADE	11,000.00	N
				MAYPEARL JUNIOR	800628	88016 199-11-6639.48-041-811000	C	FIBER UPGRADE	2,295.79	N
				ELEMENTARY	800628	88016 199-11-6639.48-101-811000	C	FIBER UPGRADE	300.00	N
				UNDISTRIBUTED O	800628	88016 199-11-6639.50-999-899000	C	FIBER UPGRADE	300.00	N
				ADMINISTRATIVE	800628	88016 199-53-6399.00-701-899000	C	FIBER UPGRADE	282.21	N
<b>Check 027355 Total:</b>									<b>33,178.00</b>	
027356	12-14-2017	12718	DONALD PRICE	UNDISTRIBUTED O	000248	V. PALMER 199-36-6219.00-999-899000	C	BASKETBALL OFFICIAL	130.00	N
				UNDISTRIBUTED O	000248	V. RED OAK 199-36-6219.00-999-899000	C	BASKETBALL OFFICIAL	135.00	N
				UNDISTRIBUTED O	000248	V. OAKCLIFF LIF 199-36-6219.00-999-899000	C	BASKETBALL OFFICIAL	135.00	N
<b>Check 027356 Total:</b>									<b>400.00</b>	
027357	12-14-2017	15080	JOE T. RAMIREZ	UNDISTRIBUTED O	000250	V LIFE OAK CLIF 199-36-6219.00-999-899000	C	BASKETBALL OFFICIAL	135.00	N
027358	12-14-2017	16175	The Lampo Group, Inc.	HIGH SCHOOL	800451	6822234 199-11-6399.11-001-822000	C	DIGITAL CLASSROOM	900.00	N
027359	12-14-2017	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	800304	 199-34-6219.01-999-899000	C	20 HR CLASS FOR DEASO	130.00	N
				ELEMENTARY	000268	148025 255-11-6239.00-101-899000	C	EARLY CHILDHOOD SERVI	500.00	N
<b>Check 027359 Total:</b>									<b>630.00</b>	
027360	12-14-2017	16300	RONE ENGINEERING S	UNDISTRIBUTED O	800469	17-11-000173 199-51-6249.03-999-899000	C	PROJECT MANAGER	7,454.10	N
027361	12-14-2017	00843	SCHOLASTIC BOOK FA	MAYPEARL JUNIOR	800670	W3721792BF 199-12-6399.00-041-899000	C	INTERMEDIATE BOOK FAI	1,594.95	N
027362	12-14-2017	00316	SCHOOL SPECIALTY I	UNDISTRIBUTED O	800238	308102923355 199-11-6399.01-999-823000	C	SUPPLIES	123.20	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027363	12-14-2017	00072	SHIFFLER EQUIPMENT	UNDISTRIBUTED O	800424	1730303400	C	IMET. SCHOOL BOYS BAT	875.00	N
					199-51-6249.00-999-899000					
				UNDISTRIBUTED O	800424	1730303400	C	IMET. SCHOOL BOYS BAT	2,569.06	N
					199-51-6319.02-999-899000					
<b>Check 027363 Total:</b>									<b>3,444.06</b>	
027364	12-14-2017	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	000244	V. KOPPERL	C	BASKETBALL CLOCK	20.00	N
					199-36-6219.00-999-899000					
				UNDISTRIBUTED O	000244	V. RED OAK	C	BASKETBALL CLOCK	20.00	N
					199-36-6219.00-999-899000					
<b>Check 027364 Total:</b>									<b>40.00</b>	
027365	12-14-2017	16384	STEVEN RACHEL	UNDISTRIBUTED O	000253	V. RIO VISTA	C	BASKETBALL OFFICIAL	140.00	N
					199-36-6219.00-999-899000					
027366	12-14-2017	12783	AMANDA STINSON	ELEMENTARY	800635	REIMBURSEMENT	C	CONFERENCE	75.00	N
					199-31-6411.01-101-899000					
027367	12-14-2017	01721	SUPER DUPER PUBLIC	UNDISTRIBUTED O	800551	2306095A	C	SUPPLIES	192.78	N
					199-11-6399.00-999-823000					
027368	12-14-2017	00784	TASBO	IND COST- ADM	800619	298752	C	BUDGET ACADEMY	295.00	N
					199-41-6499.00-750-899000					
027369	12-14-2017	16123	TECHAIR	HIGH SCHOOL	800178	03818457	C	MONTHLY TANK RENTAL	90.05	N
					199-11-6399.09-001-822000					
				HIGH SCHOOL	800178	03842003	C	TANK RENTAL	219.74	N
					199-11-6399.09-001-822000					
<b>Check 027369 Total:</b>									<b>309.79</b>	
027370	12-14-2017	00127	TEPSA	ELEMENTARY	800563	300034972	C	MEMBERSHIP DUES	384.00	N
					199-23-6499.00-101-899000					
027371	12-14-2017	12319	TETA, INC.	HIGH SCHOOL	800633	R. BROWN	C	MEMBERSHIP RENEWAL	50.00	N
					199-11-6411.04-001-811000					
				HIGH SCHOOL	800633	18413	C	THEATREFEST REGISTRA	120.00	N
					199-11-6411.04-001-811000					
<b>Check 027371 Total:</b>									<b>170.00</b>	
027372	12-14-2017	15293	SNOOPY THOMPSON	UNDISTRIBUTED O	000254	V. RIO VISTA	C	BASKETBALL OFFICIAL	140.00	N
					199-36-6219.00-999-899000					
027373	12-14-2017	01049	THYSSENKRUPP ELEV	UNDISTRIBUTED O	800024	3003582049	C	ELEVATOR MAINT. LSK	553.59	N
					199-51-6249.00-999-899000					
				UNDISTRIBUTED O	800025	3003582047	C	QUARTERLEY ELEV MAIN	553.59	N
					199-51-6249.00-999-899000					
<b>Check 027373 Total:</b>									<b>1,107.18</b>	
027374	12-14-2017	13882	TRANE	UNDISTRIBUTED O	800485	3527162	C	HS GYM CONCESSION	244.54	N
					199-51-6399.05-999-899000					
				UNDISTRIBUTED O	800534	3527194	C	LSK KITCHEN AIR COMPR	2,515.92	N
					199-51-6399.05-999-899000					
<b>Check 027374 Total:</b>									<b>2,760.46</b>	
027375	12-14-2017	15500	TSHA	UNDISTRIBUTED O	800622	37164	C	2018 CONVENTION	244.00	N
					199-11-6411.00-999-823000					
027376	12-14-2017	00781	TYSON FOOD, INC	ELEMENTARY	800673	22068615	C	USDA FOODS	48.30	N
					240-35-6341.00-101-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027378	12-14-2017	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	800014	170254	C	SUPPLIES	86.50	N
					199-34-6319.00-999-899000					
				UNDISTRIBUTED O	800014	169846	C	SUPPLIES	5.85	N
					199-34-6319.00-999-899000					
				UNDISTRIBUTED O	800623	169701	C	BATTERIES FOR BUS 24	359.97	N
					199-34-6319.00-999-899000					
								<b>Check 027378 Total:</b>	<b>452.32</b>	
027379	12-14-2017	15999	ANTWONE WARREN	UNDISTRIBUTED O	000239	V. RED OAK	C	BASKETBALL OFFICIAL	135.00	N
					199-36-6219.00-999-899000					
027380	12-14-2017	14329	RICHARD WASHINGTO	UNDISTRIBUTED O	000252	V. KOPPERL	C	BASKETBALL OFFICIAL	85.00	N
					199-36-6219.00-999-899000					
027381	12-14-2017	00144	WAXAHACHIE DAILY LI	UNDISTRIBUTED O	000255	00083307	C	PROPERTY LEASE AD	192.14	N
					199-41-6219.02-999-899000					
027382	12-14-2017	01078	WILLIAM V. MACGILL & MAYPEARL JUNIOR		800578	IN0618762	C	SUPPLIES	260.25	N
					199-33-6399.00-041-899000					
027383	12-20-2017	15142	ACHIEVEMENT PRODU	ELEMENTARY	800590	D25090140101	C	HEADPHONES	18.45	N
					199-11-6399.00-101-823000					
027384	12-20-2017	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000278	3939416	C	DOT PHYSICAL	82.00	N
					199-34-6219.01-999-899000					
027385	12-20-2017	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	800554	000000047	C	AIR FILTER	755.83	N
					199-34-6319.00-999-899000					
				UNDISTRIBUTED O	800554	000000047	D	DUPLICATE PO WAS PUT I	-755.83	N
					199-34-6319.00-999-899000					
								<b>Check 027385 Total:</b>	<b>.00</b>	
027386	12-20-2017	13962	APOGEE COMPONENT	HIGH SCHOOL	800636	00100251	C	SUPPLIES	188.62	N
					199-11-6399.13-001-822000					
027387	12-20-2017	01256	AT&T MOBILITY	UNDISTRIBUTED O	000270	824711164X12102	C	11/3-12/2/17 WIRELESS	108.52	N
					199-51-6259.02-999-899000					
027388	12-20-2017	15716	ATSSB REGION 5 -Chri	HIGH SCHOOL	800689	17121501A	C	AREA TRYOUT	20.00	N
					199-11-6499.29-001-811B00					
027389	12-20-2017	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000279	65029	C	FUEL	2,418.41	N
					199-34-6311.01-999-899000					
027390	12-20-2017	15983	RICO BAILEY	UNDISTRIBUTED O	000289	V. KEENE	C	HS BASKETBALL OFFICIAL	65.00	N
					199-36-6219.00-999-899000					
027391	12-20-2017	16051	BARSCO INC.	UNDISTRIBUTED O	800678	2531157	C	VACUUM PUMP OIL	65.04	N
					199-51-6249.01-999-899000					
027392	12-20-2017	14851	PAUL BOWMAN	UNDISTRIBUTED O	000275	V. FROST	C	HS BASKETBALL CLOCK	20.00	N
					199-36-6219.00-999-899000					
027393	12-20-2017	00887	BSN SPORTS	UNDISTRIBUTED O	800401	901168839	C	OFFSEASON SWEATS	3,270.00	N
					199-36-6399.05-999-899000					
027394	12-20-2017	13576	CANON FINANCIAL SE	MAYPEARL JUNIOR	800060	18092690	C	COPIER	1,300.29	N
					199-11-6269.00-041-811000					
027395	12-20-2017	13110	LEGRANT CLARK	UNDISTRIBUTED O	000273	V. FROST	C	HS BASKETBALL OFFICIAL	135.00	N
					199-36-6219.00-999-899000					

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027396	12-20-2017	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000293	18111288N 199-51-6259.02-999-899000	C	11/1-11/30/17 LONG DISTA	71.04	N
027397	12-20-2017	12885	DIRECT ENERGY	UNDISTRIBUTED O	000280	173520033183910 199-51-6259.04-999-899000	C	11/9-12/10/17 PORTABLE	39.43	N
				UNDISTRIBUTED O	000280	173480033149697 199-51-6259.04-999-899000	C	11/9-12/10/17 BUS BARN	69.48	N
				UNDISTRIBUTED O	000280	173520033183910 199-51-6259.04-999-899000	C	11/9-12/10/17 ARCHIVE	91.52	N
				UNDISTRIBUTED O	000280	173520033183910 199-51-6259.04-999-899000	C	11/9-12/10/17 INT PRACTIC	127.08	N
				UNDISTRIBUTED O	000280	173520033183910 199-51-6259.04-999-899000	C	11/9-12/10/17 INTERMEDIA	1,461.18	N
				UNDISTRIBUTED O	000280	173520033183910 199-51-6259.04-999-899000	C	11/9-12/10/17 GOLF FACILI	290.20	N
				UNDISTRIBUTED O	000280	173520033183910 199-51-6259.04-999-899000	C	11/9-12/10/17 QUAD BUILDI	367.46	N
				UNDISTRIBUTED O	000280	173490033163508 199-51-6259.04-999-899000	C	11/9-12/10/17 ADMIN	429.48	N
				UNDISTRIBUTED O	000280	173520033183910 199-51-6259.04-999-899000	C	11/9-12/10/17 INT CAFETE	364.80	N
				UNDISTRIBUTED O	000280	173520033183910 199-51-6259.04-999-899000	C	11/9-12/10/17 HS SOUTH W	2,495.89	N
								<b>Check 027397 Total:</b>	<b>5,736.52</b>	
027398	12-20-2017	16187	KING SPORTS	UNDISTRIBUTED O	000286	V. KEENE 199-36-6219.00-999-899000	C	BASKETBALL OFFICIAL	135.00	N
027399	12-20-2017	16117	EAGLE NATIONAL STE	HIGH SCHOOL	800599	745197 199-11-6399.09-001-822000	C	AG SUPPLIES	1,497.32	N
027400	12-20-2017	00445	EAI EDUCATION	MAYPEARL JUNIOR	800601	INV0853020 199-11-6399.39-041-811000	C	CALCULATORS	.75	N
				MAYPEARL JUNIOR	800601	INV0853020 199-11-6399.39-041-811000	C	CALCULATORS	3,194.75	N
								<b>Check 027400 Total:</b>	<b>3,195.50</b>	
027401	12-20-2017	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000284	410900 199-11-6219.07-999-823000	C	11/9-12/8/17 B&W COPIER	126.76	N
				HIGH SCHOOL	000284	410900 199-11-6269.00-001-811000	C	11/9-12/8/17 B&W COPIER	104.95	N
				MAYPEARL JUNIOR	000284	410900 199-11-6269.00-041-811000	C	11/9-12/8/17 B&W COPIER	226.85	N
				ELEMENTARY	000284	410900 199-11-6269.00-101-811000	C	11/9-12/8/17 B&W COPIER	136.53	N
				ELEMENTARY	000284	410900 199-11-6269.00-101-899000	C	11/9-12/8/17 B&W COPIER	111.11	N
				HIGH SCHOOL	000284	410900 199-11-6269.01-001-811000	C	11/9-12/8/17 B&W COPIER	145.60	N
				MAYPEARL JUNIOR	000284	410900 199-11-6269.01-041-811000	C	11/9-12/8/17 B&W COPIER	271.55	N
				DIR COST- ADMINIS	000284	410900 199-41-6249.00-720-899000	C	11/9-12/8/17 B&W COPIER	70.00	N
								<b>Check 027401 Total:</b>	<b>1,193.35</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027402	12-20-2017	12538	ECS LEARNING SYSTE	ELEMENTARY	800666 199-11-6399.35-101-811000	213193	C	STAAR WRITING	1,231.12	N
027403	12-20-2017	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	800018 199-51-6319.02-999-899000	09-45124-01	C	SUPPLIES	122.41	N
027404	12-20-2017	15887	FORT WORTH FOOTB	UNDISTRIBUTED O	000271 199-36-6219.00-999-899000	DALLAS CHRISTIA	C	FOOTBALL OFFICIAL 8/24/	125.00	N
027405	12-20-2017	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	800707 199-51-6249.00-999-899000	0084823	C	THERMO WALK IN FREEZ	93.75	N
				UNDISTRIBUTED O	800706 199-51-6249.00-999-899000	0084652	C	WALK IN FREEZER	755.00	N
				UNDISTRIBUTED O	800708 199-51-6249.00-999-899000	0085815	C	LSK SERVING LINE DUAL	848.75	N
				UNDISTRIBUTED O	800707 199-51-6319.02-999-899000	0084823	C	THERMO WALK IN FREEZ	64.90	N
				UNDISTRIBUTED O	800706 199-51-6319.02-999-899000	0084652	C	WALK IN FREEZER	392.00	N
				UNDISTRIBUTED O	800708 199-51-6319.02-999-899000	0085815	C	LSK SERVING LINE DUAL	482.30	N
<b>Check 027405 Total:</b>									<b>2,636.70</b>	
027406	12-20-2017	00063	LAKESHORE EQUIPME	ELEMENTARY	800589 199-11-6399.00-101-823000	5422981217	C	SUPPLIES	68.98	N
027407	12-20-2017	16344	LUCAS BIGGS	UNDISTRIBUTED O	000277 199-36-6219.00-999-899000	V. DALLAS MADIS	C	HS FOOTBALL PRESS BO	25.00	N
027408	12-20-2017	15781	JASPER E. MANNING	UNDISTRIBUTED O	000281 199-36-6219.00-999-899000	V. PALMER	C	HS BASKETBALL OFFICIAL	135.00	N
027409	12-20-2017	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	800644 199-51-6319.02-999-899000	INV001668752	C	SPRAYER	283.52	N
027410	12-20-2017	15677	TEXAS FIRE	UNDISTRIBUTED O	000292 199-51-6249.00-999-899000	30503	C	SERVICE CALL	1,369.00	N
027411	12-20-2017	00442	MOVIE LICENSING US	ELEMENTARY	800675 199-12-6411.01-101-811000	2445386	C	PUBLIC PERFORMANCE	446.00	N
027412	12-20-2017	00079	NASCO	ELEMENTARY	800593 199-11-6399.00-101-823000	820090	C	SUPPLIES	96.48	N
027413	12-20-2017	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	000274 199-53-6249.04-999-899000	125089750-7	C	ENTERPRIZE LEVEL 1	790.00	N
027414	12-20-2017	13896	JOE NIMOCK	UNDISTRIBUTED O	000287 199-36-6219.00-999-899000	V. KEENE	C	HS BASKETBALL OFFICIAL	135.00	N
027415	12-20-2017	00287	OFFICE DEPOT	IND COST- ADM	800645 199-41-6499.01-750-899000	988029446001	C	SUPPLIES	90.41	N
				UNDISTRIBUTED O	800645 199-51-6319.02-999-899000	988029333001	C	KEY CABINET	547.91	N
<b>Check 027415 Total:</b>									<b>638.32</b>	
027416	12-20-2017	16370	PHONAK, LLC	ELEMENTARY	800641 199-11-6399.00-101-823000	5156771570	C	ROGER X (02)	825.99	N
027417	12-20-2017	00099	REGION 10/EDUCATIO	ADMINISTRATIVE	800694 199-41-6219.10-701-899000	148741	C	SEP-NOV BACK GROUND	96.00	N
				UNDISTRIBUTED O	000282 199-41-6239.02-999-899000	148876	C	2017-18 ADMIN SERVICE P	8,991.00	N



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
<b>Check 027417 Total:</b>								<b>9,087.00</b>		
027418	12-20-2017	00843	SCHOLASTIC BOOK FA	ELEMENTARY	800697 199-12-6399.00-101-899000	W3725451BF	C	BOOK FAIR	5,789.54	N
027419	12-20-2017	12327	SEITZ GIFT FRUIT	UNDISTRIBUTED O	800695 199-13-6399.05-999-899000	00034796-1	C	STAFF TURKEY AND HAM	3,696.00	N
027420	12-20-2017	13645	SHARI EASTWOOD	SCHOOL BOARD	800651 199-41-6439.00-702-899000	REIMBURSEMENT	C	ELECTION LAW SEMINAR	232.00	N
027421	12-20-2017	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	000285 199-36-6219.00-999-899000	V. KEENE	C	HS BASKETBALL CLOCK	25.00	N
027422	12-20-2017	16384	STEVEN RACHEL	UNDISTRIBUTED O	000291 199-36-6219.00-999-899000	V. KEENE	C	HS BASKETBALL OFFICIAL	65.00	N
027423	12-20-2017	00131	TASA	UNDISTRIBUTED O	800677 199-53-6499.01-999-899000	21407	C	TASA MID WINTER CONF	210.00	N
				UNDISTRIBUTED O	800681 199-53-6499.01-999-899000	107859	C	TASA CONFERENCE	265.00	N
<b>Check 027423 Total:</b>								<b>475.00</b>		
027424	12-20-2017	13882	TRANE	UNDISTRIBUTED O	800615 199-51-6399.05-999-899000	3569127	C	PRESSURE SWITCH	76.32	N
				UNDISTRIBUTED O	800611 199-51-6399.05-999-899000	3569139	C	AC MOTOR	667.27	N
<b>Check 027424 Total:</b>								<b>743.59</b>		
027425	12-20-2017	00134	TXU ENERGY	UNDISTRIBUTED O	000276 199-51-6259.04-999-899000	05597854931	C	11/9-12/10/17 SECURITY LI	331.37	N
027426	12-20-2017	14329	RICHARD WASHINGTO	UNDISTRIBUTED O	000290 199-36-6219.00-999-899000	V. RICE	C	JH BASKETBALL SCHOLA	135.00	N
027427	12-20-2017	13510	ROBERT WHITE	UNDISTRIBUTED O	000283 199-36-6219.00-999-899000	V. PALMER	C	BASKETBALL OFFICIAL	135.00	N
027428	12-20-2017	13498	KENNETH WILLIAMS	UNDISTRIBUTED O	000272 199-36-6219.00-999-899000	V. FROST	C	HS BASKETBALL OFFICIAL	135.00	N
				UNDISTRIBUTED O	000288 199-36-6219.00-999-899000	V. KEENE	C	HS BASKETBALL OFFICIAL	135.00	N
				UNDISTRIBUTED O	000288 199-36-6219.00-999-899000	V. RICE	C	JH BASKETBALL OFFICIAL	135.00	N
<b>Check 027428 Total:</b>								<b>405.00</b>		
027429	01-12-2018	12211	ADVANCE PIERRE FO	ELEMENTARY	800712 240-35-6341.00-101-899000	2036284	C	USDA FOODS	35.80	N
027430	01-12-2018	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	800724 199-34-6219.00-999-899000	23064	C	TIRE REPAIR	15.00	N
027431	01-12-2018	16083	ALPHA FOODS CO.	HIGH SCHOOL	800746 240-35-6341.01-001-899000	282439	C	USDA FOODS	831.30	N
027432	01-12-2018	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	800721 199-34-6219.00-999-899000	233	C	BUS REPAIR 50	142.50	N
				UNDISTRIBUTED O	800698 199-34-6219.00-999-899000	159	C	REPAIR BUS 48	142.50	N
				UNDISTRIBUTED O	800698 199-34-6319.00-999-899000	159	C	REPAIR BUS 48	1,248.11	N
				UNDISTRIBUTED O	800721 199-34-6319.00-999-899000	233	C	BUS REPAIR 50	287.29	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								<b>Check 027432 Total:</b>	<b>1,820.40</b>	
027433	01-12-2018	01530	ANDERSON, MARX & B DIR	COST- ADMINIS	000300	36494 199-41-6212.00-720-899000	C	AUDIT REPORT	625.00	N
027434	01-12-2018	16392	ASHLEY SHELL	MAYPEARL JUNIOR	800741	REIMBURSEMENT 199-11-6399.02-041-811000	C	FLOCABULARY SUBSCRIP	96.00	N
027435	01-12-2018	15616	AT&T CORP.	UNDISTRIBUTED O	000302	9724351720 199-51-6259.02-999-899000	C	11/27-12/20/17 LONG DIST	111.50	N
027436	01-12-2018	00069	ATMOS ENERGY	UNDISTRIBUTED O	000301	3030318484 199-51-6259.00-999-899000	C	12/2-1/3/18 ELEM	433.15	N
				UNDISTRIBUTED O	000301	3030380238 199-51-6259.00-999-899000	C	12/2-1/3/18 ADMIN	553.45	N
				UNDISTRIBUTED O	000301	3030380470 199-51-6259.00-999-899000	C	12/2-1/3/18 HIGH SCHOOL	838.48	N
				UNDISTRIBUTED O	000301	3030318181 199-51-6259.00-999-899000	C	12/2-1/3/18 JUNIOR HIGH	530.56	N
								<b>Check 027436 Total:</b>	<b>2,355.64</b>	
027437	01-12-2018	15983	RICO BAILEY	UNDISTRIBUTED O	000324	V. MILDRED 199-36-6219.00-999-899000	C	BASKETBALL OFFICIAL	65.00	N
027438	01-12-2018	16051	BARSCO INC.	UNDISTRIBUTED O	800693	2533169 199-51-6249.01-999-899000	C	SUPPLIES	110.89	N
027439	01-12-2018	00956	BORDEN DAIRY	MAYPEARL JUNIOR	800760	1885176 INTERM 240-35-6341.00-041-899000	C	MILK	318.00	N
				MAYPEARL JUNIOR	800760	1885176 MIDDLE 240-35-6341.00-041-899000	C	MILK	291.50	N
				ELEMENTARY	800742	1885176 ELEM 240-35-6341.00-101-899000	C	MILK	874.50	N
				HIGH SCHOOL	800745	1885176 HS 240-35-6341.01-001-899000	C	MILK	503.50	N
								<b>Check 027439 Total:</b>	<b>1,987.50</b>	
027440	01-12-2018	13576	CANON FINANCIAL SE	DIR COST- ADMINIS	000305	18112283 199-41-6249.00-720-899000	C	ADMIN COPIER	458.87	N
027441	01-12-2018	01226	CHARLES A. DANA CE	HIGH SCHOOL	800682	4242 199-11-6399.05-001-811000	C	MATH MATERIAL	261.00	N
				HIGH SCHOOL	800682	4242 199-11-6399.11-001-822000	C	MATH MATERIAL	900.00	N
								<b>Check 027441 Total:</b>	<b>1,161.00</b>	
027442	01-12-2018	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000314	1080 199-51-6259.01-999-899000	C	11/29-12/27/17 ELEM	.60	N
				UNDISTRIBUTED O	000314	80 199-51-6259.01-999-899000	C	11/29-12/27/17 BALLFIELD	26.00	N
				UNDISTRIBUTED O	000314	1081 199-51-6259.01-999-899000	C	11/29-12/27/17 LSK YARD	26.00	N
				UNDISTRIBUTED O	000314	1618 199-51-6259.01-999-899000	C	11/29-12/27/17 309 MAIN S	51.00	N
				UNDISTRIBUTED O	000314	1394 199-51-6259.01-999-899000	C	11/29-12/27/17 NEW CONC	51.00	N
				UNDISTRIBUTED O	000314	574 199-51-6259.01-999-899000	C	11/29-12/27/17 JR HIGH YA	70.00	N
				UNDISTRIBUTED O	000314	82 199-51-6259.01-999-899000	C	11/29-12/27/17 INTERMEDI	469.20	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	000314	383	C	11/29-12/27/17 HIGH SCHO	102.30	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000314	595	C	11/29-12/27/17 JR HIGH	140.40	N
					199-51-6259.01-999-899000					
								<b>Check 027442 Total:</b>	<b>936.50</b>	
027443	01-12-2018	13110	LEGRANT CLARK	UNDISTRIBUTED O	000312	V. BROCK	C	BASKETBALL OFFICIAL	135.00	N
					199-36-6219.00-999-899000					
027444	01-12-2018	13740	SCHOOL SPECIALTY/C	UNDISTRIBUTED O	800654	208119727561	C	SUPPLIES	69.97	N
					199-11-6399.01-999-823000					
027445	01-12-2018	16394	COUNTY GLASS LLC.	UNDISTRIBUTED O	800770	2564	C	REPLACE GLASS ADMIN O	299.50	N
					199-51-6319.02-999-899000					
027446	01-12-2018	16386	COURTYARD-GALVES	HIGH SCHOOL	800685	S. KEENE	C	HOTEL PROFESSIONAL D	349.68	N
					199-11-6411.29-001-811000					
027447	01-12-2018	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	000306	219773	C	DOT TESTING	1,782.50	N
					199-34-6219.01-999-899000					
027448	01-12-2018	00242	DEMCO, INC.	MAYPEARL JUNIOR	800598	6270711	C	LIBRARY SUPPLIES	81.22	N
					199-12-6399.00-041-899000					
027449	01-12-2018	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000307	62263	C	1/18-2/17/18SPED COPIER	128.24	N
					199-11-6219.00-999-823000					
				UNDISTRIBUTED O	000307	61511	C	12/18-1/17/18SPED COPIE	128.24	N
					199-11-6219.00-999-823000					
				HIGH SCHOOL	000307	62263	C	1/18-2/17/18 ATH COPIER L	128.23	N
					199-11-6269.01-001-811000					
				HIGH SCHOOL	000307	61511	C	12/18-1/17/18 ATH COPIER	128.23	N
					199-11-6269.01-001-811000					
								<b>Check 027449 Total:</b>	<b>512.94</b>	
027450	01-12-2018	01547	EICHELBAUM WARDEL DIR COST- ADMINIS		000308	59992	C	LEGAL SERVICES	8,823.00	N
					199-41-6211.00-720-899000					
027451	01-12-2018	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	800017	09-46058-02	C	OPEN PO HVAC	190.00	N
					199-51-6399.05-999-899000					
				UNDISTRIBUTED O	800017	09-46058-01	C	OPEN PO HVAC	256.62	N
					199-51-6399.05-999-899000					
								<b>Check 027451 Total:</b>	<b>446.62</b>	
027452	01-12-2018	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	800736	64994	C	REPAIRS	865.00	N
					199-11-6249.29-001-811000					
027453	01-12-2018	16072	FIRE AND SAFETY PR	UNDISTRIBUTED O	800709	29358	C	VENT INSPECTION IN	275.00	N
					199-51-6249.00-999-899000					
027454	01-12-2018	16376	FORWARD EDGE INC.	UNDISTRIBUTED O	000309	283539	C	DRUG TESTING	221.00	N
					199-36-6219.01-999-899000					
				UNDISTRIBUTED O	000309	283536	C	DRUG TESTING	323.00	N
					199-36-6219.01-999-899000					
								<b>Check 027454 Total:</b>	<b>544.00</b>	
027455	01-12-2018	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000310	031814-5	C	12/28-1/27/18 9724351720	58.49	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000310	093015-5	C	12/25-1/24/18 9724352019	121.11	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000310	092515-5	C	12/28-1/27/18 9724352160 L	121.11	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000310	092815-5	C	12/28-1/27/18 9724352520 I	121.11	N
					199-51-6259.02-999-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	000310	091206-5	C	12/28-1/27/18 9724351000	872.58	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000310	092915-5	C	12/22-1/21/18 9724352038 J	120.73	N
					199-51-6259.02-999-899000					
								<b>Check 027455 Total:</b>	<b>1,415.13</b>	
027456	01-12-2018	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	800679	9644279821	C	KEY SUPPLIES	40.49	N
					199-51-6319.02-999-899000					
027457	01-12-2018	15663	GSF	UNDISTRIBUTED O	800586	4068872	C	VENT HOOD CLEANING	1,117.50	N
					199-51-6249.35-999-899000					
027458	01-12-2018	01437	HATCH	UNDISTRIBUTED O	800727	0283942	C	1 YEAR RENEWAL	458.32	N
					199-11-6399.01-999-823000					
027459	01-12-2018	00243	HILCO	UNDISTRIBUTED O	000330	487	C	12/6-1/3/18 MARQUEE	43.06	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000330	487	C	12/6-1/3/18 FUEL TANKS	32.96	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000330	487	C	12/6-1/3/18 SECURITY LIG	34.98	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000330	487	C	12/6-1/3/18 JUNIOR HIGH	2,204.28	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000330	487	C	12/6-1/3/18 AG FACILITY	1,079.42	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000330	487	C	12/6-1/3/18 HS NORTH WIN	1,408.48	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000330	487	C	12/6-1/3/18 ELEMENTARY	1,972.59	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000330	487	C	12/6-1/3/18 ATHLETIC FACI	360.85	N
					199-51-6259.04-999-899000					
								<b>Check 027459 Total:</b>	<b>7,136.62</b>	
027460	01-12-2018	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	000323	V. MILDRED	C	BASKETBALL OFFICIAL	155.00	N
					199-36-6219.00-999-899000					
027461	01-12-2018	16385	HOONUIT LLC	UNDISTRIBUTED O	800696	29161	C	SITE LICENSE 1/1/18-12/31	2,400.00	N
					199-11-6399.45-999-899000					
027462	01-12-2018	12551	INTERQUEST DETECTI	HIGH SCHOOL	800362	111950	C	HALF DAY SERVICE	260.00	N
					199-11-6219.02-001-824000					
027463	01-12-2018	15108	JTM PROVISIONS CO.	ELEMENTARY	800713	464694	C	USDA FOODS	416.00	N
					240-35-6341.00-101-899000					
				ELEMENTARY	800713	466345	C	USDA FOODS	364.00	N
					240-35-6341.00-101-899000					
								<b>Check 027463 Total:</b>	<b>780.00</b>	
027464	01-12-2018	16357	KIKA'S GRILLED CHICK	UNDISTRIBUTED O	800757		C	ATTENDANCE LUNCHEON	285.00	N
					199-13-6499.00-999-811000					
027465	01-12-2018	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	800761	INTERMEDIATE	C	USDA FOODS	1,053.08	N
					240-35-6341.00-041-899000					
				MAYPEARL JUNIOR	800761	JUNIOR HIGH	C	USDA FOODS	1,865.44	N
					240-35-6341.00-041-899000					
				ELEMENTARY	800748	ELEMENTARY	C	USDA FOODS	2,561.28	N
					240-35-6341.00-101-899000					
				HIGH SCHOOL	800749	HIGH SCHOOL	C	USDA FOODS	2,631.79	N
					240-35-6341.01-001-899000					
								<b>Check 027465 Total:</b>	<b>8,111.59</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027466	01-12-2018	15178	LEAD4WARD	UNDISTRIBUTED O	800754	R8C950598 199-13-6499.00-999-811000	C	MMS STAAR REVIEWING	1,125.00	N
027467	01-12-2018	15098	LOWE'S	UNDISTRIBUTED O	800642	7281357 1/18 199-51-6319.02-999-899000	C	SUPPLIES	1,789.69	N
				UNDISTRIBUTED O	800583	7281357 1/18 199-51-6319.03-999-899000	C	RYE GRASS ATHLETICS	742.44	N
				UNDISTRIBUTED O	800466	7281357 1/18 199-52-6249.04-999-899000	C	SUPPLIES	1,511.00	N
<b>Check 027467 Total:</b>									<b>4,043.13</b>	
027468	01-12-2018	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	800688	86709 199-34-6219.02-999-899000	C	INSPECTION 00 BUS	7.00	N
				UNDISTRIBUTED O	800688	86714 199-34-6219.02-999-899000	C	INSPECTION 94 BUS	40.00	N
				UNDISTRIBUTED O	800688	86713 199-34-6219.02-999-899000	C	INSPECTION 03 BUS	25.50	N
				UNDISTRIBUTED O	800688	86724 199-34-6219.02-999-899000	C	INSPECTION 03 TAHOE	25.50	N
				UNDISTRIBUTED O	800688	86716 199-34-6219.02-999-899000	C	INSPECTION 03 SILVERAD	25.50	N
<b>Check 027468 Total:</b>									<b>123.50</b>	
027469	01-12-2018	01099	MACKIN LIBRARY MED	MAYPEARL JUNIOR	800597	520651 199-12-6399.05-041-899000	C	LIBRARY BOOKS	489.92	N
027470	01-12-2018	12959	MAVERICK METAL TRA	HIGH SCHOOL	800690	106453 199-11-6399.09-001-822000	C	TRAILER PARTS	135.00	N
				HIGH SCHOOL	800690	106372 199-11-6399.09-001-822000	C	TRAILER PARTS	265.00	N
<b>Check 027470 Total:</b>									<b>400.00</b>	
027471	01-12-2018	00562	MILDRED ISD	HIGH SCHOOL	800769	1/20/18 199-36-6499.01-001-899000	C	POWELIFTING MEET	400.00	N
027472	01-12-2018	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000315	0001435500 199-51-6259.03-999-899000	C	12/1-12/31/17 RECYCLE JH	85.14	N
				UNDISTRIBUTED O	000315	0001435498 199-51-6259.03-999-899000	C	12/1-12/31/17 RECYCLE HS	10.17	N
				UNDISTRIBUTED O	000315	0001435502 199-51-6259.03-999-899000	C	12/1-12/31/17 RECYCLE IN	28.70	N
				UNDISTRIBUTED O	000315	0001435501 199-51-6259.03-999-899000	C	12/1-12/31/17 RECYCLE	28.70	N
				UNDISTRIBUTED O	000315	0001435499 199-51-6259.03-999-899000	C	12/1-12/31/17 RECYCLE EL	22.77	N
<b>Check 027472 Total:</b>									<b>175.48</b>	
027473	01-12-2018	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000316	11-0788-00 199-51-6259.79-999-822000	C	11/4-12/4/17 AG BUILDING	66.94	N
027474	01-12-2018	00079	NASCO	ELEMENTARY	800592	820091 199-11-6399.00-101-823000	C	SUPPLIES	9.93	N
				ELEMENTARY	800592	820091 199-11-6399.00-101-823000	C	SUPPLIES	45.94	N
				UNDISTRIBUTED O	800605	822162 199-11-6399.01-999-823000	C	SUPPLIES	133.59	N
<b>Check 027474 Total:</b>									<b>189.46</b>	

Cnty Dist: 070-915

Maypearl ISD

Page: 78 of 169

From To

Sort by Check Number, Account Code

File ID: F

Accounting Period: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027475	01-12-2018	00516	NAVARRO COLLEGE	HIGH SCHOOL	000317	V. WESTWOOD 199-36-6499.01-001-899000	C	VOLLEYBALL PLAYOFF 10/	109.95	N
027476	01-12-2018	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000320	0002073198 199-71-6512.00-999-899000	C	SV1800 PHONE SYSTEM	1,159.20	N
				UNDISTRIBUTED O	000320	0002073198 199-71-6522.00-999-899000	C	SV1800 PHONE SYSTEM	181.07	N
<b>Check 027476 Total:</b>									<b>1,340.27</b>	
027477	01-12-2018	15289	BENJI L. NEWMAN	UNDISTRIBUTED O	000303	V. MILDRED 199-36-6219.00-999-899000	C	BASKETBALL OFFICIAL	65.00	N
027478	01-12-2018	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	000319	125089750-8 199-53-6249.04-999-899000	C	ENTERPRISE LEVEL 1	790.00	N
027479	01-12-2018	14369	NORTH TEXAS TOLLW	UNDISTRIBUTED O	000318	798689955 199-34-6219.01-999-899000	C	11/17-12/16 TOLL (1104214	4.46	N
				UNDISTRIBUTED O	000318	798691696 199-34-6219.01-999-899000	C	11/17-12/16 TOLLS (135817	16.61	N
				UNDISTRIBUTED O	000318	798691698 199-34-6219.01-999-899000	C	11/17-12/16 TOLLS (135817	16.61	N
				UNDISTRIBUTED O	000318	798691796 199-34-6219.01-999-899000	C	11/17-12/16 TOLL (1334354	48.96	N
<b>Check 027479 Total:</b>									<b>86.64</b>	
027480	01-12-2018	00287	OFFICE DEPOT	IND COST- ADM	800674	989443633001 199-41-6499.01-750-899000	C	SUPPLIES	15.60	N
				UNDISTRIBUTED O	800674	989443543001 199-51-6319.02-999-899000	C	SUPPLIES	50.06	N
<b>Check 027480 Total:</b>									<b>65.66</b>	
027481	01-12-2018	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	800091	371460 199-51-6249.00-999-899000	C	JANUARY PEST CONTROL	450.00	N
027482	01-12-2018	14574	PERMA-BOUND BOOK	MAYPEARL JUNIOR	800486	1754092-00 199-12-6399.05-041-899000	C	LIBRARY BOOKS	343.84	N
027483	01-12-2018	00854	PITNEY BOWES GLOB	DIR COST- ADMINIS	000321	3305211198 199-41-6269.00-720-899000	C	10/30-1/29/18 POSTAGE LE	420.00	N
027484	01-12-2018	00148	PRECISION BUSINESS	HIGH SCHOOL	800604	83068 199-11-6399.12-001-811000	C	POSTER PAPER	834.28	N
027485	01-12-2018	13315	REALLY GOOD STUFF	UNDISTRIBUTED O	800594	6298573 199-11-6399.01-999-823000	C	DESKTOP CHART/BOARD	51.92	N
027486	01-12-2018	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000327	0794-012491152 199-51-6259.03-999-899000	C	1/1-1/31/18 WASTE REMOV	2,929.97	N
027487	01-12-2018	16300	RONE ENGINEERING S	UNDISTRIBUTED O	000322	17-12-000155 199-51-6249.03-999-899000	C	PROJECT MANAGER	772.03	N
027488	01-12-2018	16165	INSTERSTATE BILLING	UNDISTRIBUTED O	800716	15938023 199-34-6219.00-999-823000	C	WHEELCHAIR LIFT BUS 25	268.00	N
027489	01-12-2018	15739	SCHOOL SPECIALTY S	ELEMENTARY	800558	208119699140 199-11-6399.00-101-811000	C	KINDER SUPPLIES	84.73	N
027490	01-12-2018	00072	SHIFFLER EQUIPMENT	UNDISTRIBUTED O	800579	1733406300 199-51-6319.02-999-899000	C	INTERM BOYS RESTROO	159.40	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027491	01-12-2018	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	000304	V. MILDRED 199-36-6219.00-999-899000	C	BASKETBALL CLOCK	25.00	N
027492	01-12-2018	16167	RENVY ANNICE EVAN	UNDISTRIBUTED O	000325	V. MILDRED 199-36-6219.00-999-899000	C	BASKETBALL OFFICIAL	65.00	N
027493	01-12-2018	16359	SQUARE-ONE BUSINE	UNDISTRIBUTED O	800729	12141 199-41-6399.02-999-899000	C	INK FOR POSTAGE MACHI	127.50	N
027494	01-12-2018	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	800726	109 199-31-6219.02-999-823000	C	12/7-12/18/17 PT SERVICE	780.00	N
				UNDISTRIBUTED O	800726	109 199-31-6219.04-999-823000	C	12/5-12/19/17 OT SERVICE	1,235.00	N
<b>Check 027494 Total:</b>									<b>2,015.00</b>	
027495	01-12-2018	16161	MARCUS SWIFT	UNDISTRIBUTED O	000313	V. MILDRED 199-36-6219.00-999-899000	C	BASKETBALL OFFICIAL	65.00	N
027496	01-12-2018	16123	TECHAIR	HIGH SCHOOL	800178	03868501 199-11-6399.09-001-822000	C	MONTHLY TANK RENTAL	92.52	N
027497	01-12-2018	12319	TETA, INC.	HIGH SCHOOL	800728	S. KEENE 18180 199-11-6411.29-001-811000	C	THEATREFEST 2018	120.00	N
027498	01-12-2018	00479	TRACTOR SUPPLY CO	UNDISTRIBUTED O	800016	XXXX02602023 199-51-6319.03-999-899000	C	SUPPLIES	42.98	N
027499	01-12-2018	15503	UNIVERSITY BUILDING	UNDISTRIBUTED O	800535	0684680-IN 199-51-6319.02-999-899000	C	J/H BATHROOMS	203.00	N
027501	01-12-2018	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	800014	171834 199-34-6319.00-999-899000	C	SUPPLIES	28.43	N
				UNDISTRIBUTED O	800014	169361 199-34-6319.00-999-899000	C	SUPPLIES	252.74	N
<b>Check 027501 Total:</b>									<b>281.17</b>	
027502	01-12-2018	00141	WAL MART	HIGH SCHOOL	000328	00776048 1/18 199-11-6399.10-001-822000	C	PUMPKIN BAKE SALE	36.75	N
				HIGH SCHOOL	800585	00776048 1/18 199-11-6399.10-001-822000	C	LOOMING SUPPLIES	324.18	N
				HIGH SCHOOL	800380	00776048 1/18 199-11-6399.12-001-811000	C	SUPPLIES	304.10	N
				HIGH SCHOOL	800587	00776048 1/18 199-31-6339.00-001-899000	C	TESTING SNACKS	63.39	N
				SCHOOL BOARD	800640	00776048 1/18 199-41-6499.02-702-899000	C	CHRISTMAS MEAL FOR B	102.49	N
<b>Check 027502 Total:</b>									<b>830.91</b>	
027503	01-12-2018	00144	WAXAHACHIE DAILY LI	UNDISTRIBUTED O	000329	00084662 199-41-6219.02-999-899000	C	SCHOOL BOARD ELECTIO	216.87	N
027504	01-12-2018	13510	ROBERT WHITE	UNDISTRIBUTED O	000326	V. BROCK 199-36-6219.00-999-899000	C	BASKETBALL OFFICIAL	135.00	N
027505	01-12-2018	13498	KENNETH WILLIAMS	UNDISTRIBUTED O	000311	V. MILDRED 199-36-6219.00-999-899000	C	BASKETBALL OFFICIAL	155.00	N
027506	01-19-2018	16127	ALLIED FLOW SPECIAL	UNDISTRIBUTED O	800267	1217-2146 199-51-6249.00-999-899000	C	LSK FIRE LINE REPAIR	334.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027507	01-19-2018	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	800687	158	C	LABOR BUS 49	950.00	N
					199-34-6219.00-999-899000					
				UNDISTRIBUTED O	000332	233-1	C	REPAIRS BUS 50	10.00	N
					199-34-6319.00-999-899000					
				UNDISTRIBUTED O	000332	159-1	C	U-JOINT BUS 48	151.29	N
					199-34-6319.00-999-899000					
				UNDISTRIBUTED O	800687	158	C	SUPPLIES	2,072.43	N
					199-34-6319.00-999-899000					
								<b>Check 027507 Total:</b>	<b>3,183.72</b>	
027508	01-19-2018	15616	AT&T CORP.	UNDISTRIBUTED O	000348	824711164X01102	C	12/3-1/2/18 WIRELESS	108.68	N
					199-51-6259.02-999-899000					
027509	01-19-2018	12440	AV PRO, INC.	UNDISTRIBUTED O	800779	11317	C	REPAIR DIMMER	240.00	N
					199-51-6319.02-999-899000					
027510	01-19-2018	15983	RICO BAILEY	UNDISTRIBUTED O	000344	V. GRANDVIEW	C	HS BASKETBALL OFFICIAL	65.00	N
					199-36-6219.00-999-899000					
027511	01-19-2018	00887	BSN SPORTS	UNDISTRIBUTED O	800607	901226581	C	GIRLS SWEATS	175.00	N
					199-36-6399.01-999-899GHS					
				UNDISTRIBUTED O	800686	901411350	C	FOOTBALL EQUIPMENT	2,200.10	N
					199-36-6399.02-999-899FOO					
				UNDISTRIBUTED O	800607	901226581	C	GIRLS SWEATS	175.00	N
					199-36-6399.03-999-899GHS					
				UNDISTRIBUTED O	800643	901292722	C	JH BOYS SWEATS	720.00	N
					199-36-6399.05-999-899000					
				HIGH SCHOOL	800607	901226581	C	GIRLS SWEATS	175.00	N
					199-36-6399.11-001-899000					
				HIGH SCHOOL	800607	901226581	C	GIRLS SWEATS	175.00	N
					199-36-6399.13-001-899000					
								<b>Check 027511 Total:</b>	<b>3,620.10</b>	
027512	01-19-2018	00871	CARD SERVICE CENT	UNDISTRIBUTED O	800668	XXXX0178 1/18	C	RECOGNITION GIFT CARD	175.00	N
					199-13-6299.00-999-899000					
027513	01-19-2018	00527	CDWG INC.	UNDISTRIBUTED O	800627	LFL0343	C	WIRELESS CONNECTIVIT	15,812.00	N
					199-11-6639.50-999-899000					
027514	01-19-2018	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	800722	182790	C	CUSTODIAL SUPPLIES	1,768.19	N
					199-51-6319.01-999-899000					
				UNDISTRIBUTED O	800723	182796	C	CUSTODIAL SUPPLIES	1,101.95	N
					199-51-6319.01-999-899000					
				UNDISTRIBUTED O	800734	182834	C	SANITIZER MISTER	1,556.95	N
					199-51-6319.01-999-899000					
								<b>Check 027514 Total:</b>	<b>4,427.09</b>	
027515	01-19-2018	15771	DON A. ATCHISON	UNDISTRIBUTED O	000340	V. BLOOMING	C	HS BASKETBALL OFFICIAL	155.00	N
					199-36-6219.00-999-899000					
027516	01-19-2018	15782	WILLIAM DUNLAP	UNDISTRIBUTED O	000347	V. GRANDVIEW	C	HS BASKETBALL OFFICIAL	205.00	N
					199-36-6219.00-999-899000					
027517	01-19-2018	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000331	413755	C	12/4-1/3/18 COPIES	55.84	N
					199-11-6219.07-999-823000					
				HIGH SCHOOL	000331	413755	C	12/4-1/3/18 COPIES	13.48	N
					199-11-6269.00-001-811000					
				MAYPEARL JUNIOR	000331	413755	C	12/4-1/3/18 COPIES	430.59	N
					199-11-6269.00-041-811000					
				ELEMENTARY	000331	413755	C	12/4-1/3/18 COPIES	366.77	N
					199-11-6269.00-101-811000					



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				ELEMENTARY	000331	413755	C	12/4-1/3/18 COPIES	30.98	N
					199-11-6269.00-101-899000					
				HIGH SCHOOL	000331	413755	C	12/4-1/3/18 COPIES	396.83	N
					199-11-6269.01-001-811000					
				MAYPEARL JUNIOR	000331	413755	C	12/4-1/3/18 COPIES	413.70	N
					199-11-6269.01-041-811000					
				DIR COST- ADMINIS	000331	413755	C	12/4-1/3/18 COPIES	189.51	N
					199-41-6249.00-720-899000					
								<b>Check 027517 Total:</b>	<b>1,897.70</b>	
027518	01-19-2018	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	800720	9661623034	C	CAGES FOR EXIT SIGNS	591.04	N
					199-51-6319.02-999-899000					
027519	01-19-2018	15975	GREEN ACRE LAWN/C	UNDISTRIBUTED O	000334	171224107	C	HS GYM COUNTER TOPS	698.12	N
					199-51-6319.02-999-899000					
027520	01-19-2018	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	000343	V. GRANDVIEW	C	HS BASKETBALL OFFICIAL	155.00	N
					199-36-6219.00-999-899000					
027521	01-19-2018	16238	JELCO	UNDISTRIBUTED O	800705	8926	C	SAFETY STRAPS BASKET	1,895.50	N
					199-51-6319.02-999-899000					
027522	01-19-2018	16397	JOLONDA BULLOCK	DISTRICT WIDE	000336	REIMBURSEMENT	C	STUDENT MOVING LUNCH	45.00	N
					240-00-5751.03-000-800000					
027523	01-19-2018	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	800714	001674734	C	PARTS FOR FILTER TEAM	203.69	N
					199-51-6319.02-999-899000					
027524	01-19-2018	16320	MENTORS CARE	UNDISTRIBUTED O	000337	2	C	MENTORING PROGRAM	8,750.00	N
					199-31-6219.01-999-899000					
027525	01-19-2018	16389	MORSCO SUPPLY, LLC	UNDISTRIBUTED O	800744	S103410626.001	C	INTM LIB DEFROST CONT	79.69	N
					199-51-6249.00-999-899000					
027526	01-19-2018	15289	BENJI L. NEWMAN	UNDISTRIBUTED O	000338	V. GRANDVIEW	C	HS BASKETBALL OFFICIAL	65.00	N
					199-36-6219.00-999-899000					
027527	01-19-2018	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	000339	125089750-1	C	ENTERPRISE LEVEL 1	540.00	N
					199-53-6249.04-999-899000					
027528	01-19-2018	14574	PERMA-BOUND BOOK	HIGH SCHOOL	800503	1754656-01	C	BOOKS	397.57	N
					199-12-6399.04-001-899000					
027529	01-19-2018	15598	PILGRIM'S PRIDE COR	MAYPEARL JUNIOR	800747	926307900	C	USDA FOODS	1,938.30	N
					240-35-6341.00-041-899000					
				MAYPEARL JUNIOR	000342	926141962	C	USDA FOODS	2,108.80	N
					240-35-6341.00-041-899000					
								<b>Check 027529 Total:</b>	<b>4,047.10</b>	
027530	01-19-2018	16170	SAFEGWAY CERTIFICAT	UNDISTRIBUTED O	800776	12938	C	FOOD MANAGER COURSE	400.00	N
					240-35-6499.00-999-899000					
027531	01-19-2018	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	000333	V. GRANDVIEW	C	HS BASKETBALL CLOCK	25.00	N
					199-36-6219.00-999-899000					
027532	01-19-2018	13874	DEMARRIO STEWARD	UNDISTRIBUTED O	000335	V. GRANDVIEW	C	HS BASKETBALL OFFICIAL	205.00	N
					199-36-6219.00-999-899000					
027533	01-19-2018	15979	SUCCESS ED LLC	UNDISTRIBUTED O	000346	989524	C	504 RENEWAL	2,534.00	N
					199-31-6399.00-999-823000					
				UNDISTRIBUTED O	000346	989524	C	504 RENEWAL	2,125.00	N
					199-31-6399.00-999-824000					
								<b>Check 027533 Total:</b>	<b>4,659.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027534	01-19-2018	00973	TARVER TROPHIES	HIGH SCHOOL	800231	2580 199-36-6499.05-001-899000	C	DISTRICT BASEBALL TRO	256.00	N
027535	01-19-2018	00784	TASBO	ADMINISTRATIVE	800775	218842 199-41-6499.00-701-899000	C	TASBO SEMINAR R. BOWL	265.00	N
				IND COST- ADM	800775	218842 199-41-6499.00-750-899000	C	TASBO SEMINAR P. WILS	215.00	N
<b>Check 027535 Total:</b>									<b>480.00</b>	
027536	01-19-2018	16396	TEXAS MUSIC EDUCA	HIGH SCHOOL	800767	S. KEENE 199-11-6411.29-001-811B00	C	TMEA CONVENTION	80.00	N
027537	01-19-2018	16396	TEXAS MUSIC EDUCA	HIGH SCHOOL	800767	D. DEES 199-11-6411.29-001-811000	C	TMEA CONVENTION	80.00	N
	02-20-2018			HIGH SCHOOL	800767	D. DEES 199-11-6411.29-001-811000	D	DALLAS GOT SICK	-80.00	N
<b>Check 027537 Total:</b>									<b>.00</b>	
027538	01-19-2018	00134	TXU ENERGY	UNDISTRIBUTED O	000349	054102208076 199-51-6259.04-999-899000	C	12/11-1/10/18 SECURITY LI	331.37	N
027539	01-19-2018	15503	UNIVERSITY BUILDING	UNDISTRIBUTED O	800632	0684679-IN 199-51-6319.02-999-899000	C	J/H LOCKSETS AND PUSH	1,545.00	N
027540	01-19-2018	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	800014	172137 199-34-6319.00-999-899000	C	SUPPLIES	78.75	N
027541	01-19-2018	14329	RICHARD WASHINGTO	UNDISTRIBUTED O	000345	V. KEENE 199-36-6219.00-999-899000	C	JH BASKETBALL OFFICIAL	130.00	N
027542	01-19-2018	01078	WILLIAM V. MACGILL &	HIGH SCHOOL	800710	IN0620533 199-33-6399.00-001-899000	C	NURSE SUPPLIES	278.21	N
027543	01-19-2018	13498	KENNETH WILLIAMS	UNDISTRIBUTED O	000341	V. BLOOMING 199-36-6219.00-999-899000	C	HS BASKETBALL OFFICIAL	155.00	N
027544	01-25-2018	16192	ACTION FIRE PROS	UNDISTRIBUTED O	800717	A1829813 199-51-6319.02-999-899000	C	H/S GYM PULL STATION	1,039.00	N
027545	01-25-2018	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	800802	23128 199-34-6219.00-999-899000	C	2 TIRES FOR BUS 41	280.00	N
027546	01-25-2018	01869	ALL SPORTS TROPHIE	MAYPEARL JUNIOR	800667	11992 199-11-6399.02-041-811000	C	SPELLING BEE TROPHIES	60.00	N
027547	01-25-2018	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000350	65172 199-34-6311.01-999-899000	C	FUEL	2,746.01	N
027548	01-25-2018	15980	RITCHIE BOWLING	IND COST- ADM	800827	REIMBURSEMENT 199-41-6499.01-750-899000	C	ADMIN MEAL	63.77	N
027549	01-25-2018	14983	BRIAN BILBREY	UNDISTRIBUTED O	800797	REIMBURSEMENT 199-36-6399.04-999-899000	C	BASEBALL EQUIPMENT	369.00	N
				UNDISTRIBUTED O	800797	REIMBURSEMENT 199-36-6399.04-999-899000	C	BASEBALL EQUIPMENT	180.00	N
				HIGH SCHOOL	800796	REIMBURSEMENT 199-36-6499.05-001-899000	C	FOOD	25.38	N
				HIGH SCHOOL	800796	REIMBURSEMENT 199-36-6499.05-001-899000	C	HOTEL W/ WALKER/MATT	303.02	N
<b>Check 027549 Total:</b>									<b>877.40</b>	

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027550	01-25-2018	13576	CANON FINANCIAL SE	MAYPEARL JUNIOR	800060	18202659	C	COPIER	1,040.20	N
					199-11-6269.00-041-811000					
				ELEMENTARY	800060	18202659	C	COPIER	260.09	N
					199-11-6269.00-101-811000					
<b>Check 027550 Total:</b>									<b>1,300.29</b>	
027551	01-25-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	800813	31331	C	3RD QUARTERLY INSTALL	2,106.33	N
					199-11-6143.00-001-811000					
				MAYPEARL JUNIOR	800813	31331	C	3RD QUARTERLY INSTALL	2,767.67	N
					199-11-6143.00-041-811000					
<b>Check 027551 Total:</b>									<b>4,874.00</b>	
027552	01-25-2018	16399	DENE MATTHEWS	HIGH SCHOOL	800798	REIMBURSEMENT	C	BASEBALL CONFERENCE-	49.97	N
					199-36-6499.05-001-899000					
027553	01-25-2018	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000358	18121289N	C	12/1-12/31/17 LONG DISTA	56.04	N
					199-51-6259.02-999-899000					
027554	01-25-2018	12885	DIRECT ENERGY	UNDISTRIBUTED O	000354	180160033456127	C	12/11-1/11/18 BUS BARN	73.76	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000354	180160033458593	C	12/11-1/10/18 ADMIN OFFI	639.86	N
					199-51-6259.04-999-899000					
<b>Check 027554 Total:</b>									<b>713.62</b>	
027555	01-25-2018	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000353	414400	C	12/9-1/8/18 B&W COPIES	78.48	N
					199-11-6219.07-999-823000					
				HIGH SCHOOL	000353	414400	C	12/9-1/8/18 B&W COPIES	96.78	N
					199-11-6269.00-001-811000					
				MAYPEARL JUNIOR	000353	414400	C	12/9-1/8/18 B&W COPIES	160.55	N
					199-11-6269.00-041-811000					
				ELEMENTARY	000353	414400	C	12/9-1/8/18 B&W COPIES	87.30	N
					199-11-6269.00-101-811000					
				ELEMENTARY	000353	414400	C	12/9-1/8/18 B&W COPIES	110.58	N
					199-11-6269.00-101-899000					
				HIGH SCHOOL	000353	414400	C	12/9-1/8/18 B&W COPIES	89.66	N
					199-11-6269.01-001-811000					
				MAYPEARL JUNIOR	000353	414400	C	12/9-1/8/18 B&W COPIES	156.65	N
					199-11-6269.01-041-811000					
				ELEMENTARY	000359	405680	C	TONER	150.40	N
					199-11-6399.11-101-811000					
				DIR COST- ADMINIS	000353	414400	C	12/9-1/8/18 B&W COPIES	70.00	N
					199-41-6249.00-720-899000					
<b>Check 027555 Total:</b>									<b>1,000.40</b>	
027556	01-25-2018	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	800719		C	WALL PACKS FOR JR HIG	2,038.50	N
					199-51-6319.02-999-899000					
				UNDISTRIBUTED O	800017	09-46686-01	C	OPEN PO HVAC	143.04	N
					199-51-6399.05-999-899000					
				UNDISTRIBUTED O	800017	09-46536-01	C	OPEN PO HVAC	128.20	N
					199-51-6399.05-999-899000					
<b>Check 027556 Total:</b>									<b>2,309.74</b>	
027557	01-25-2018	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	800791	61923	C	INSTRUMENT REPAIR	25.00	N
					199-11-6249.29-001-811000					
				HIGH SCHOOL	800791	65412	C	INSTRUMENT REPAIR	130.00	N
					199-11-6249.29-001-811000					
<b>Check 027557 Total:</b>									<b>155.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027558	01-25-2018	16379	GEARY WALKER	HIGH SCHOOL	800795	REIMBURSEMENT 199-36-6499.05-001-899000	C	BASEBALL CONFERENCE-	26.98	N
027559	01-25-2018	16402	HANNAH GONZALEZ	DISTRICT WIDE	000360	REIMBURSEMENT 240-00-5751.03-000-800000	C	STUDENT WITHDRAWN	44.75	N
027560	01-25-2018	13251	HILTON GARDEN AUS	UNDISTRIBUTED O	800453	HYLES 199-21-6411.02-999-899000	C	HOTEL FOR MID WINTER	422.92	N
				HIGH SCHOOL	800453	AUSTIN 199-23-6411.03-001-899000	C	HOTEL FOR MID WINTER	845.85	N
				ADMINISTRATIVE	800453	BOWLING 199-41-6411.01-701-899000	C	HOTEL FOR MID WINTER	845.85	N
				UNDISTRIBUTED O	800453	GRIFFIN 199-53-6411.00-999-899000	C	HOTEL FOR MID WINTER	422.93	N
<b>Check 027560 Total:</b>									<b>2,537.55</b>	
027561	01-25-2018	00612	HOME DEPOT CREDIT	HIGH SCHOOL	800600	01857415 1/18 199-11-6399.09-001-822000	C	AG SUPPLIES	1,466.71	N
027562	01-25-2018	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	800768	86820 199-34-6219.02-999-899000	C	BUS 41	7.00	N
				UNDISTRIBUTED O	800768	86796 199-34-6219.02-999-899000	C	BUS 53	40.00	N
				UNDISTRIBUTED O	800768	86799 199-34-6219.02-999-899000	C	BUS 54	40.00	N
				UNDISTRIBUTED O	800768	86800 199-34-6219.02-999-899000	C	BUS 55	40.00	N
				UNDISTRIBUTED O	800768	86786 199-34-6219.02-999-899000	C	MALIBU	25.50	N
				UNDISTRIBUTED O	800768	86787 199-34-6219.02-999-899000	C	2017 FORD EXPEDITION	25.50	N
<b>Check 027562 Total:</b>									<b>178.00</b>	
027563	01-25-2018	00079	NASCO	ELEMENTARY	800755	855621 199-11-6399.00-101-823000	C	SUPPLIES	36.49	N
027564	01-25-2018	15289	BENJI L. NEWMAN	UNDISTRIBUTED O	000351	V. GRANDVIEW 199-36-6219.00-999-899000	C	JH BASKETBALL OFFICIAL	90.00	N
027565	01-25-2018	13896	JOE NIMOCK	UNDISTRIBUTED O	000355	V. GRANDVIEW 199-36-6219.00-999-899000	C	JH BASKETBALL OFFICIAL	90.00	N
027566	01-25-2018	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	800787	403486-0 199-11-6399.07-041-811000	C	OFFICE SUPPLIES	250.41	N
027567	01-25-2018	00287	OFFICE DEPOT	ADMINISTRATIVE	800778	997944696001 199-41-6399.01-701-899000	C	SUPPLIES	72.70	N
				UNDISTRIBUTED O	800730	995967620001 199-53-6399.05-999-899000	C	OFFICE SUPPLIES	62.23	N
<b>Check 027567 Total:</b>									<b>134.93</b>	
027568	01-25-2018	14604	PEARSON CLINICAL A	UNDISTRIBUTED O	800743	11481445 199-31-6399.00-999-823000	C	TESTING SUPPLIES	50.00	N
				UNDISTRIBUTED O	800743	11481445 199-31-6399.00-999-823000	C	TESTING SUPPLIES	2.65	N
<b>Check 027568 Total:</b>									<b>52.65</b>	
027569	01-25-2018	12718	DONALD PRICE	UNDISTRIBUTED O	000352	V. GRANDVIEW 199-36-6219.00-999-899000	C	JH BASKETBALL OFFICIAL	90.00	N

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027570	01-25-2018	00099	REGION 10/EDUCATIO	HIGH SCHOOL	800650	149295	C	NURSE REFERRAL SLIP	63.34	N
					199-33-6399.00-001-899000					
				MAYPEARL JUNIOR	800650	149295	C	NURSE REFERRAL SLIP	63.33	N
					199-33-6399.00-041-899000					
				ELEMENTARY	800650	149295	C	NURSE REFERRAL SLIP	63.33	N
					199-33-6399.00-101-899000					
								<b>Check 027570 Total:</b>	<b>190.00</b>	
027571	01-25-2018	01071	RICK'S WORLD OF SP	MAYPEARL JUNIOR	800738	5206	C	AR SHIRTS	526.50	N
					199-12-6399.00-041-899000					
027572	01-25-2018	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	800812	110	C	PT SERVICE 4 HOURS	260.00	N
					199-31-6219.02-999-823000					
				UNDISTRIBUTED O	800812	110	C	OT SERVICE 2.75 HOURS	178.75	N
					199-31-6219.04-999-823000					
								<b>Check 027572 Total:</b>	<b>438.75</b>	
027573	01-25-2018	16161	MARCUS SWIFT	UNDISTRIBUTED O	000356	V. GRANDVIEW	C	JH BASKETBALL OFFICIAL	90.00	N
					199-36-6219.00-999-899000					
027574	01-25-2018	16400	TAMMY ODGERS	ELEMENTARY	800810	REIMBURSEMENT	C	UIL SUPPLIES	133.88	N
					199-11-6399.13-101-811000					
027575	01-25-2018	00617	TOWNSEND PRESS	MAYPEARL JUNIOR	800763	376858	C	MONTE CRISTO/MADDING	160.44	N
					199-11-6399.02-041-811000					
027576	01-25-2018	13882	TRANE	UNDISTRIBUTED O	800737	3688351	C	ELEM GYM CONTROL BOA	110.23	N
					199-51-6399.05-999-899000					
027577	01-25-2018	15503	UNIVERSITY BUILDING	UNDISTRIBUTED O	800718	0684858-IN	C	SPRINGS FOR ROOF HAT	137.00	N
					199-51-6319.03-999-899000					
				UNDISTRIBUTED O	800336	0684942-IN	C	DOOR LOCKS	21,636.12	N
					199-51-6639.16-999-899000					
				UNDISTRIBUTED O	800246	0684295-IN	C	GATES AND LOCKS	7,176.00	N
					199-52-6639.03-999-899000					
								<b>Check 027577 Total:</b>	<b>28,949.12</b>	
027578	01-25-2018	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	800014	172917	C	SUPPLIES	571.90	N
					199-34-6319.00-999-899000					
027579	01-25-2018	00141	WAL MART	HIGH SCHOOL	800753	00776048 1/18	C	SUPPLIES	84.83	N
					199-11-6399.12-001-822000					
027580	01-31-2018	16192	ACTION FIRE PROS	UNDISTRIBUTED O	800850	A1820201	C	1 AND 2 PHNE LINES FIXE	195.00	N
					199-51-6249.00-999-899000					
027581	01-31-2018	16127	ALLIED FLOW SPECIAL	UNDISTRIBUTED O	800841	0118-080	C	HEATERS AT HS GYM HO	470.00	N
					199-51-6399.05-999-899000					
027582	01-31-2018	15616	AT&T CORP.	UNDISTRIBUTED O	000369	0573207983001	C	12/27-1/19/18 WIRELESS	76.61	N
					199-51-6259.02-999-899000					
027583	01-31-2018	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000370	65257	C	FUEL	2,448.43	N
					199-34-6311.01-999-899000					
027584	01-31-2018	16051	BARSCO INC.	UNDISTRIBUTED O	800836	2540648	C	J/H GYM TRANSFORMER	99.63	N
					199-51-6399.05-999-899000					
027585	01-31-2018	00887	BSN SPORTS	UNDISTRIBUTED O	800505	901482399	C	BASEBALL EQUIPMENT	2,366.24	N
					199-36-6399.04-999-899000					
				HIGH SCHOOL	800762	901500180	C	SOFTBALL EQUIPMENT	288.50	N
					199-36-6399.13-001-899000					
								<b>Check 027585 Total:</b>	<b>2,654.74</b>	

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027586	01-31-2018	13576	CANON FINANCIAL SE	DIR COST- ADMINIS	000361	18216481 199-41-6249.00-720-899000	C	ADMIN COPIER	458.87	N
027587	01-31-2018	00152	CHARLES MCCARTY	UNDISTRIBUTED O	000371	V. RICE 199-36-6219.00-999-899000	C	BASKETBALL OFFICIAL	135.00	N
027588	01-31-2018	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000362	V. GRANDVIEW 199-52-6219.01-999-899000	C	SECURITY BASKETBALL N	75.00	N
				UNDISTRIBUTED O	000362	V. BLOOMING 199-52-6219.01-999-899000	C	SECURITY BASKETBALL N	75.00	N
<b>Check 027588 Total:</b>									<b>150.00</b>	
027589	01-31-2018	13110	LEGRANT CLARK	UNDISTRIBUTED O	000372	V. RICE 199-36-6219.00-999-899000	C	BASKETBALL OFFICIAL	155.00	N
027590	01-31-2018	16383	COCLEAR AMERICAS	UNDISTRIBUTED O	800655	2448602 199-11-6399.04-999-823000	C	AUDIO CABLE	375.00	N
027591	01-31-2018	00242	DEMCO, INC.	HIGH SCHOOL	800771	6290534 199-12-6399.00-001-899000	C	LIBRARY SUPPLIES	257.21	N
027592	01-31-2018	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000364	17041287N 199-51-6259.02-999-899000	C	LONG DISTANCE	85.69	N
027593	01-31-2018	12885	DIRECT ENERGY	UNDISTRIBUTED O	000363	180220033535827 199-51-6259.04-999-899000	C	12/11-1/10/18 INT PRACT	40.60	N
				UNDISTRIBUTED O	000363	180220033535827 199-51-6259.04-999-899000	C	12/11-1/10/18 ARCHIVE	71.60	N
				UNDISTRIBUTED O	000363	180220033535827 199-51-6259.04-999-899000	C	12/11-1/10/18 HS SOUTH W	2,577.05	N
				UNDISTRIBUTED O	000363	180220033535827 199-51-6259.04-999-899000	C	12/11-1/10/18 INT CAFETE	328.13	N
				UNDISTRIBUTED O	000363	180220033535827 199-51-6259.04-999-899000	C	12/11-1/10/18 QUAD BUILDI	509.15	N
				UNDISTRIBUTED O	000363	180220033535827 199-51-6259.04-999-899000	C	12/11-1/10/18 GOLF FACILI	774.40	N
				UNDISTRIBUTED O	000363	180220033535827 199-51-6259.04-999-899000	C	12/11-1/10/18 INTERMEDIA	1,895.50	N
				UNDISTRIBUTED O	000363	180220033535827 199-51-6259.04-999-899000	C	12/11-1/10/18 PORTABLE	134.91	N
<b>Check 027593 Total:</b>									<b>6,331.34</b>	
027594	01-31-2018	15782	WILLIAM DUNLAP	UNDISTRIBUTED O	000374	V. RICE 199-36-6219.00-999-899000	C	BASKETBALL OFFICIAL	135.00	N
027595	01-31-2018	12538	ECS LEARNING SYSTE	ELEMENTARY	800811	213621 199-11-6399.04-101-811000	C	STAAR MATH	3,769.81	N
				ELEMENTARY	800814	213622 199-11-6399.35-101-811000	C	STAAR READING	1,962.10	N
<b>Check 027595 Total:</b>									<b>5,731.91</b>	
027596	01-31-2018	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	800018	09-46689-01 199-51-6319.02-999-899000	C	SUPPLIES	371.32	N
				UNDISTRIBUTED O	800018	09-47087-01 199-51-6319.02-999-899000	C	SUPPLIES	151.97	N
<b>Check 027596 Total:</b>									<b>523.29</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027597	01-31-2018	15338	EROL OKTAY	MAYPEARL JUNIOR	800868	18013101	C	BAND CLINIC	100.00	N
	02-20-2018			MAYPEARL JUNIOR	800868	18013101	D	judge got the flu	-100.00	N
<b>Check 027597 Total:</b>									<b>.00</b>	
027598	01-31-2018	00040	FLATT STATIONERS, I	MAYPEARL JUNIOR	800840	261168-00	C	SUPPLIES	13.60	N
				ELEMENTARY	800830	261169-00	C	SUPPLIES	33.84	N
				SCHOOL BOARD	800799	260520-00	C	NAME PLATE WINNINGHA	27.50	N
<b>Check 027598 Total:</b>									<b>74.94</b>	
027599	01-31-2018	14289	TRUDIE HEAD	UNDISTRIBUTED O	800833	5 OF 8 PAYMENTS	C	JANUARY RTI SERVICES	3,750.00	N
027600	01-31-2018	16223	Houston ISD	UNDISTRIBUTED O	000365	1718NOV114	C	11/1-11/30/17 SHARS BILLI	38.63	N
027601	01-31-2018	15086	Kimbell Midwest	UNDISTRIBUTED O	800848	6114050	C	SCREWS BOLTS NUTS ON	165.70	N
027602	01-31-2018	16089	JUSTIN LASCSAK	UNDISTRIBUTED O	800858	REIMBURSEMENT	C	TASBO MEMBERSHIP	140.00	N
027603	01-31-2018	01099	MACKIN LIBRARY MED	MAYPEARL JUNIOR	800597	523347	C	LIBRARY BOOKS	191.31	N
027604	01-31-2018	00079	NASCO	ELEMENTARY	800805	867584	C	ACTIVE CHAIR	147.82	N
027605	01-31-2018	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	000375	125089750-9	C	ENTERPRISE LEVEL 1	790.00	N
027606	01-31-2018	16403	NORTH FORNEY QUA	HIGH SCHOOL	800846	1/27/18	C	POWERLIFING ENTRY	300.00	N
027607	01-31-2018	00287	OFFICE DEPOT	ELEMENTARY	800783	998530337001	C	VELCRO DOTS	63.95	N
				HIGH SCHOOL	800603	996172689002	C	CALCULATORS	589.90	N
				HIGH SCHOOL	800603	996172689001	C	CALCULATORS	500.00	N
				ADMINISTRATIVE	800806	100714734001	C	SUPPLIES	121.96	N
<b>Check 027607 Total:</b>									<b>1,275.81</b>	
027608	01-31-2018	16407	PARSONS COMMERCIAL	UNDISTRIBUTED O	000376	13091	C	MATERIAL DRAW	147,824.52	N
027609	01-31-2018	00870	PLANK ROAD PUBLISH	MAYPEARL JUNIOR	800759	18-028668	C	MUSIC	447.19	N
027610	01-31-2018	13315	REALLY GOOD STUFF	ELEMENTARY	800817	6323356	C	SUPPLIES	154.80	N
027611	01-31-2018	14261	RYAN VINES	HIGH SCHOOL	800873	REIMBURSEMENT	C	CLIPPER BLADES	79.98	N
				HIGH SCHOOL	800847	REIMBURSEMENT	C	STOCK SHOW PARKING/S	230.50	N
<b>Check 027611 Total:</b>									<b>310.48</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027612	01-31-2018	14689	SCHLITTERBAHN GRO	HIGH SCHOOL	800869 199-11-6499.29-001-811B00	445324	C	SOUND WAVES	250.00	N
027613	01-31-2018	00072	SHIFFLER EQUIPMENT	ELEMENTARY	800800 225-11-6399.00-101-823000	1802204700	C	INFANT SEAT	104.67	N
027614	01-31-2018	16408	SMARTOX	UNDISTRIBUTED O	000377 199-36-6219.01-999-899000	10021	C	DRUG TESTING	748.00	N
027615	01-31-2018	15979	SUCCESS ED LLC	UNDISTRIBUTED O	800834 199-11-6411.01-999-823000	989631	C	IEP TRAINING	842.61	N
027616	01-31-2018	16161	MARCUS SWIFT	UNDISTRIBUTED O	000373 199-36-6219.00-999-899000	V. RICE	C	BASKETBALL OFFICIAL	65.00	N
027617	01-31-2018	00784	TASBO	IND COST- ADM	800828 199-41-6499.00-750-899000	300669	C	2018 CONFERENCE S.EAS	340.00	N
				IND COST- ADM	800828 199-41-6499.00-750-899000	300529	C	2018 CONFERENCE T. SIM	340.00	N
				IND COST- ADM	800828 199-41-6499.00-750-899000	300546	C	2018 CONFERENCE L.	170.00	N
				IND COST- ADM	800828 199-41-6499.00-750-899000	300543	C	2018 CONFERENCE B. DE	170.00	N
				IND COST- ADM	800828 199-41-6499.00-750-899000	300530	C	2018 CONFERENCE P. WIL	370.00	N
				IND COST- ADM	800828 199-41-6499.00-750-899000	300527	C	2018 CONFERENCE N. WI	370.00	N
								<b>Check 027617 Total:</b>	<b>1,760.00</b>	
027618	01-31-2018	13882	TRANE	UNDISTRIBUTED O	800803 199-51-6249.01-999-899000	3763373	C	BLOWER MOTOR	661.87	N
027619	01-31-2018	16406	WINTON ENGINEERIN	UNDISTRIBUTED O	000378 600-81-6249.03-999-899000	6845	C	ENGINEERING SERVICE	7,200.00	N
027620	02-08-2018	16192	ACTION FIRE PROS	UNDISTRIBUTED O	800867 199-51-6249.00-999-899000	A1820419	C	PROGRAM SMOKE ALARM	195.00	N
				UNDISTRIBUTED O	800465 199-51-6249.16-999-899000	M1890304	C	QUARTERLY MONITORIN	750.00	N
								<b>Check 027620 Total:</b>	<b>945.00</b>	
027621	02-08-2018	16127	ALLIED FLOW SPECIAL	UNDISTRIBUTED O	800916 199-51-6319.02-999-899000	1217-2146	C	VALVE INSPECTION	199.00	N
027622	02-08-2018	15983	RICO BAILEY	UNDISTRIBUTED O	000395 199-36-6219.00-999-899000	V. BLOOMING	C	JH BASKETBALL OFFICIAL	90.00	N
027623	02-08-2018	00330	BARNES & NOBLE	MAYPEARL JUNIOR	800851 199-31-6399.00-041-899000	TRN3419	C	COUNSELOR BOOKS	385.33	N
027624	02-08-2018	00956	BORDEN DAIRY	MAYPEARL JUNIOR	800925 240-35-6341.00-041-899000	1929155 MS	C	MILK	410.75	N
				MAYPEARL JUNIOR	800925 240-35-6341.00-041-899000	1929155 INTER	C	MILK	516.75	N
				ELEMENTARY	800924 240-35-6341.00-101-899000	1929155 ELEM	C	MILK	1,245.50	N
				HIGH SCHOOL	800926 240-35-6341.01-001-899000	1929155 HS	C	MILK	675.75	N
								<b>Check 027624 Total:</b>	<b>2,848.75</b>	



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027625	02-08-2018	00887	BSN SPORTS	UNDISTRIBUTED O	800794	901554990	C	BASKETBALL EQUIPMENT	200.00	N
					199-36-6399.01-999-899BHS					
				HIGH SCHOOL	800296	901564842	C	SOFTBALL EQUIPMENT	2,356.00	N
					199-36-6399.13-001-899000					
<b>Check 027625 Total:</b>									<b>2,556.00</b>	
027626	02-08-2018	16412	CAMPT	UNDISTRIBUTED O	800905	N. VAVRA	C	GOMATH CONFERENCE	185.00	N
					199-13-6499.00-999-811000					
027627	02-08-2018	00527	CDWG INC.	UNDISTRIBUTED O	800843	LNK8300	C	ACAD VMWARE BSNS	1,998.64	N
					199-11-6399.45-999-899000					
				UNDISTRIBUTED O	800544	LNC8629	C	CYBER SECURITY	1,110.00	N
					199-11-6639.50-999-899000					
<b>Check 027627 Total:</b>									<b>3,108.64</b>	
027628	02-08-2018	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000382	80	C	12/27-1/30/18 BALLFIELDS	26.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000382	1081	C	12/27-1/30/18 LSK YARD M	26.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000382	1618	C	12/27-1/30/18 ADMIN	51.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000382	1394	C	12/27-1/30/18 NEW CONCE	51.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000382	383	C	12/27-1/30/18 HIGH	91.20	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000382	595	C	12/27-1/30/18 1025 JUNIOR	322.20	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000382	574	C	12/27-1/30/18 JH YARD ME	222.35	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000382	82	C	12/27-1/30/18 INTERMEDIA	593.40	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000382	1080	C	12/27-1/30/18 ELEM	177.60	N
					199-51-6259.01-999-899000					
<b>Check 027628 Total:</b>									<b>1,560.75</b>	
027629	02-08-2018	16410	Clarion Hotel	HIGH SCHOOL	800900	M. NOLAN	C	SAN ANGELO STOCK SHO	224.70	N
					199-11-6411.04-001-822000					
027630	02-08-2018	14366	Class A Products	HIGH SCHOOL	800061	12	C	HALL PASS CARDS	16.86	N
					199-11-6399.12-001-811000					
027631	02-08-2018	16405	COREY ASH	MAYPEARL JUNIOR	800876	310118001	C	CONCERT BANC JUDGE	100.00	N
					199-11-6219.29-041-811B00					
027632	02-08-2018	00218	THE COWBOY BANK O	HIGH SCHOOL	800917	2ND ROUND	C	GIRLS BASKETBALL PLAY	156.00	N
					199-36-6499.01-001-899000					
027633	02-08-2018	16404	NEW ROADS MUSIC P	MAYPEARL JUNIOR	800875	180131A	C	CONCERT BAND JUDGE	100.00	N
					199-11-6219.29-041-811B00					
	02-20-2018			MAYPEARL JUNIOR	800875	180131A	D	LOST CHECK/ISSUE NEW	-100.00	N
					199-11-6219.29-041-811B00					
<b>Check 027633 Total:</b>									<b>.00</b>	
027634	02-08-2018	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	000383	220748	C	TESTING	118.61	N
					199-34-6219.01-999-899000					
027635	02-08-2018	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	800838	183107	C	SUPPLIES FOR CUSTODIA	5,059.53	N
					199-51-6319.01-999-899000					
				UNDISTRIBUTED O	800785	182999	C	SUPPLIES	215.98	N
					199-51-6319.01-999-899000					
<b>Check 027635 Total:</b>									<b>5,275.51</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027636	02-08-2018	16413	EAST TEXAS COPY	HIGH SCHOOL	000384	416977 199-11-6399.12-001-811000	C	STAPLES	59.00	N
027637	02-08-2018	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000386	63109 199-11-6219.07-999-823000	C	2/18-3/17/18 SPED COPIER	128.23	N
				HIGH SCHOOL	000386	63109 199-11-6269.01-001-811000	C	2/18-3/17/18 ATHLETIC CO	128.24	N
<b>Check 027637 Total:</b>									<b>256.47</b>	
027638	02-08-2018	01547	EICHELBAUM WARDEL DIR	COST- ADMINIS	000385	60306 199-41-6211.00-720-899000	C	LEGAL SERVICES	11,783.00	N
027639	02-08-2018	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	800842	09-47366-01 199-51-6319.02-999-899000	C	SUPPLIES	170.10	N
				UNDISTRIBUTED O	800018	09-47128-01 199-51-6319.02-999-899000	C	SUPPLIES	267.57	N
				UNDISTRIBUTED O	800017	09-47427-01 199-51-6399.05-999-899000	C	OPEN PO HVAC	83.53	N
<b>Check 027639 Total:</b>									<b>521.20</b>	
027640	02-08-2018	16376	FORWARD EDGE INC.	UNDISTRIBUTED O	000387	284537 199-36-6219.01-999-899000	C	DRUG TESTING	34.00	N
027641	02-08-2018	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000388	031814-5 199-51-6259.02-999-899000	C	1/28-2/27/18 9724351720 F	58.56	N
				UNDISTRIBUTED O	000388	092915-5 199-51-6259.02-999-899000	C	1/22-2/21/18 9724352038 J	121.25	N
				UNDISTRIBUTED O	000388	093015-5 199-51-6259.02-999-899000	C	1/25-2/24/18 9724352019 H	121.25	N
				UNDISTRIBUTED O	000388	092515-5 199-51-6259.02-999-899000	C	1/28-2/27/18 9724352160LS	121.25	N
				UNDISTRIBUTED O	000388	092815-5 199-51-6259.02-999-899000	C	1/28-2/27/18 972452520 INT	121.25	N
				UNDISTRIBUTED O	000388	091206-5 199-51-6259.02-999-899000	C	1/28-2/27/18 9724351000 A	858.48	N
<b>Check 027641 Total:</b>									<b>1,402.04</b>	
027642	02-08-2018	14120	HARRIS COMPUTER S	ELEMENTARY	800920	XT00137049 240-35-6341.00-101-899000	C	1/1-1/31/18 EZSCHOOLPAY	212.50	N
027643	02-08-2018	16223	Houston ISD	UNDISTRIBUTED O	000389	1718DEC108 199-31-6299.00-999-823000	C	12/1-12/31/17 SHARS	162.35	N
027644	02-08-2018	12551	INTERQUEST DETECTI	HIGH SCHOOL	800362	112034 199-11-6219.02-001-824000	C	HALF DAY SERVICE	260.00	N
				HIGH SCHOOL	800362	112034 199-11-6219.02-001-824000	C	HALF DAY SERVICE	260.00	N
<b>Check 027644 Total:</b>									<b>520.00</b>	
027645	02-08-2018	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	800212	0100398 199-51-6249.35-999-899000	C	FILTERS	774.50	N
027646	02-08-2018	14664	JOSTENS	HIGH SCHOOL	800234	EXT-58496-399 199-31-6399.04-001-899000	C	CHARACTER ED	204.00	N
027647	02-08-2018	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	800922	JUNIOR HIGH 240-35-6341.00-041-899000	C	GROCERIES	2,451.41	N
				MAYPEARL JUNIOR	800922	INTERMEDIATE 240-35-6341.00-041-899000	C	GROCERIES	2,250.96	N
				ELEMENTARY	800921	ELEMENTARY 240-35-6341.00-101-899000	C	GROCERIES	3,324.80	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	800923	HIGH SCHOOL 240-35-6341.01-001-899000	C	GROCERIES	3,276.88	N
								<b>Check 027647 Total:</b>	<b>11,304.05</b>	
027648	02-08-2018	01113	LAKEVIEW CAMP AND	ADMINISTRATIVE	800912	3/22&23,4/3&5 199-41-6219.10-701-899000	C	STRATEGIC PLANNING	976.00	N
027649	02-08-2018	14204	LANDMARK EQUIPME	UNDISTRIBUTED O	800790	W70921 199-51-6319.03-999-899000	C	PARTS FOR WEED EATER	53.14	N
027650	02-08-2018	15866	LEGACY ISP, LLC	UNDISTRIBUTED O	800629	12096 199-53-6249.04-999-899000	C	INSTALL WIRELESS DROP	154.18	N
				ELEMENTARY	800629	12096 199-53-6399.00-101-899000	C	INSTALL WIRELESS DROP	200.00	N
				ADMINISTRATIVE	800629	12096 199-53-6399.00-701-899000	C	INSTALL WIRELESS DROP	1,345.82	N
								<b>Check 027650 Total:</b>	<b>1,700.00</b>	
027651	02-08-2018	15098	LOWE'S	UNDISTRIBUTED O	800642	7281357 2/20 199-51-6319.02-999-899000	C	SUPPLIES	210.31	N
				UNDISTRIBUTED O	800884	7281357 2/20 199-51-6319.04-999-899000	C	SUPPLIES	486.43	N
								<b>Check 027651 Total:</b>	<b>696.74</b>	
027652	02-08-2018	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	800894	86878 199-34-6219.02-999-899000	C	99 SILVERADO INSPECTIO	25.50	N
027653	02-08-2018	15653	M.A.C. ALARMS	UNDISTRIBUTED O	800372	20027A 199-52-6639.03-999-899000	C	SECURITY UPGRADE	2,035.00	N
				UNDISTRIBUTED O	800372	20006A 199-52-6639.03-999-899000	C	SECURITY UPGRADE	1,639.00	N
				UNDISTRIBUTED O	800372	20014A 199-52-6639.03-999-899000	C	SECURITY UPGRADE	1,190.00	N
								<b>Check 027653 Total:</b>	<b>4,864.00</b>	
027654	02-08-2018	15781	JASPER E. MANNING	UNDISTRIBUTED O	000391	V. RIO VISTA 199-36-6219.00-999-899000	C	HS BASKETBALL OFFICIAL	155.00	N
027655	02-08-2018	15119	MARAKBIZ, LLC	UNDISTRIBUTED O	800909	 224-11-6219.02-999-823000	C	ONLINE SPECIAL	500.00	N
027656	02-08-2018	15677	TEXAS FIRE	UNDISTRIBUTED O	800898	30864 199-51-6319.04-999-899000	C	FIRE DEVICES PORTABLE	2,285.00	N
				UNDISTRIBUTED O	800907	30863 199-51-6319.04-999-899000	C	INTERM PORTABLE FIRE	3,385.00	N
								<b>Check 027656 Total:</b>	<b>5,670.00</b>	
027657	02-08-2018	15626	MCGRAW-HILL SCHOO	MAYPEARL JUNIOR	000392	101409807001 410-11-6321.00-041-811000	C	HISTORY TO SPANISH BO	73.98	N
027658	02-08-2018	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000390	0001439679 199-51-6259.03-999-899000	C	1/1-1/31/18 RECYCLE ELE	74.00	N
				UNDISTRIBUTED O	000390	0001439678 199-51-6259.03-999-899000	C	1/1-1/31/18 RECYCLE JH	10.25	N
				UNDISTRIBUTED O	000390	0001439681 199-51-6259.03-999-899000	C	1/1-1/31/18 RECYCLE INTE	28.70	N
				UNDISTRIBUTED O	000390	0001439680 199-51-6259.03-999-899000	C	1/1-1/31/18 RECYCLE AG B	28.70	N
				UNDISTRIBUTED O	000390	0001439677 199-51-6259.03-999-899000	C	1/1-1/31/18 RECYCLE HS	13.85	N
								<b>Check 027658 Total:</b>	<b>155.50</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027659	02-08-2018	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000393	11-0788-00 199-51-6259.79-999-822000	C	12/4-1/4/18 AG BARN	72.37	N
027660	02-08-2018	00079	NASCO	MAYPEARL JUNIOR	800739	864101 199-11-6399.32-041-811000	C	ART SUPPLIES	28.08	N
				MAYPEARL JUNIOR	800739	852841 199-11-6399.32-041-811000	C	ART SUPPLIES	48.73	N
				MAYPEARL JUNIOR	800739	855613 199-11-6399.32-041-811000	C	ART SUPPLIES	323.11	N
<b>Check 027660 Total:</b>									<b>399.92</b>	
027661	02-08-2018	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	800906	404397-0 199-11-6399.07-041-811000	C	SUPPLIES	602.12	N
027662	02-08-2018	00287	OFFICE DEPOT	ELEMENTARY	800832	101733097001 199-31-6399.00-101-899000	C	COMPOSITION BOOKS	314.23	N
				ELEMENTARY	800831	101733950001 199-31-6399.10-101-899000	C	FOLDERS	201.00	N
				IND COST- ADM	800829	101458010001 199-41-6499.00-750-899000	C	SUPPLIES	18.38	N
				UNDISTRIBUTED O	800829	101458223001 199-51-6319.02-999-899000	C	SUPPLIES	228.76	N
<b>Check 027662 Total:</b>									<b>762.37</b>	
027663	02-08-2018	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	800091	372896 199-51-6249.00-999-899000	C	FEBRUARY PEST CONTR	450.00	N
027664	02-08-2018	15537	OVATION MUSIC FESTI	HIGH SCHOOL	800896	18239 199-11-6499.29-001-811B00	C	REGISTRATION	300.00	N
				HIGH SCHOOL	800874	18039 199-11-6499.29-001-811B00	C	REGISTRATION FEE	150.00	N
<b>Check 027664 Total:</b>									<b>450.00</b>	
027665	02-08-2018	14346	PRIDE OF TEXAS MUSI	HIGH SCHOOL	800877	S18-1549 199-11-6499.29-001-811B00	C	REGISTRATION FEE	145.00	N
027666	02-08-2018	15670	Q MINISTRY PROJECT	UNDISTRIBUTED O	000398	1007 199-41-6219.02-999-899000	C	MISD MAGAZINE AD	722.50	N
027667	02-08-2018	00099	REGION 10/EDUCATIO	HIGH SCHOOL	800901	B. CHADWICK 199-31-6411.01-001-899000	C	COLLEGE/CAREER READI	50.00	N
027668	02-08-2018	16092	REGION 30 UIL MUSIC	HIGH SCHOOL	800878	 199-11-6499.29-001-811B00	C	HS UIL REGISTRATION	410.00	N
027669	02-08-2018	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000394	0794-012565549 199-51-6259.03-999-899000	C	2/1-2/28/18 TRASH SERVIC	2,929.97	N
027670	02-08-2018	00561	RICE ISD	HIGH SCHOOL	800891	2/13/18 199-36-6499.01-001-899000	C	POWERLIFTING MEET	550.00	N
027671	02-08-2018	14261	RYAN VINES	HIGH SCHOOL	800888	REIMBURSEMENT 199-11-6399.09-001-822000	C	JUDGING CARDS	195.00	N
027672	02-08-2018	00316	SCHOOL SPECIALTY I	ELEMENTARY	800818	208119858137 199-11-6399.01-101-811000	C	SUPPLIES	416.29	N
027673	02-08-2018	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	000396	V. RIO VISTA 199-36-6219.00-999-899000	C	HS BASKETBALL CLOCK	20.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027674	02-08-2018	16167	RENVY ANNICE EVAN	UNDISTRIBUTED O	000397	V. RIO VISTA 199-36-6219.00-999-899000	C	HS BASKETBALL OFFICIA	155.00	N
027675	02-08-2018	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	800913	111 199-31-6219.02-999-823000	C	PT SERVICE 8 HRS	520.00	N
				UNDISTRIBUTED O	800913	111 199-31-6219.04-999-823000	C	OT SERVICE 11 HRS	715.00	N
<b>Check 027675 Total:</b>									<b>1,235.00</b>	
027676	02-08-2018	00043	TASB RISK MANAGEM	UNDISTRIBUTED O	800889	44156 199-34-6429.00-999-899000	C	AUTO	10,963.00	N
				UNDISTRIBUTED O	800889	44156 199-51-6429.00-999-899000	C	PROPERTY	64,355.00	N
<b>Check 027676 Total:</b>									<b>75,318.00</b>	
027677	02-08-2018	16123	TECHAIR	HIGH SCHOOL	800178	0921639 199-11-6399.09-001-822000	C	MONTHLY TANK RENTAL	92.52	N
027678	02-08-2018	15057	TEXAS ASCD	UNDISTRIBUTED O	800904	LISA HYLES 199-21-6411.00-999-823000	C	CURRICULUM DESIGN CO	675.00	N
027679	02-08-2018	12163	TCASE	UNDISTRIBUTED O	800903	300006111 199-21-6411.00-999-823000	C	ADMIN & MEMBER DUES	285.00	N
027680	02-08-2018	13882	TRANE	UNDISTRIBUTED O	800835	3782625 199-51-6399.05-999-899000	C	MODULE RELAY ELEM GY	169.66	N
				UNDISTRIBUTED O	800870	3806128 199-51-6399.05-999-899000	C	JR. HIGH PRESSURE SWIT	127.92	N
<b>Check 027680 Total:</b>									<b>297.58</b>	
027681	02-08-2018	13063	US BANK	UNDISTRIBUTED O	800918	4883961 199-71-6599.00-999-899000	C	2010 SERIES	1,250.00	N
027682	02-08-2018	01078	WILLIAM V. MACGILL &	HIGH SCHOOL	800855	IN0623877 199-33-6399.00-001-899000	C	NURSE SUPPLIES	128.29	N
				ELEMENTARY	800703	IN0623120 199-33-6399.00-101-899000	C	NURSE SUPPLIES	158.70	N
<b>Check 027682 Total:</b>									<b>286.99</b>	
027683	02-08-2018	16409	Wyndham San Antonio	HIGH SCHOOL	800880	D. DEES 199-11-6411.29-001-811B00	C	TMEA CLINIC	478.44	N
	02-20-2018			HIGH SCHOOL	800880	D. DEES 199-11-6411.29-001-811B00	D	DALLAS GOT SICK	-478.44	N
<b>Check 027683 Total:</b>									<b>.00</b>	
027684	02-08-2018	16409	Wyndham San Antonio	HIGH SCHOOL	800881	S. KEENE 199-11-6411.29-001-811000	C	TMEA CLINIC	372.20	N
027685	02-08-2018	16409	Wyndham San Antonio	HIGH SCHOOL	800881	S. KEENE 199-11-6411.29-001-811B00	C	TMEA CLINIC	106.24	N
027686	02-15-2018	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	800945	SH23234 199-34-6219.00-999-823000	C	4 TIRES SPED BUS	552.00	N
027687	02-15-2018	01256	AT&T MOBILITY	UNDISTRIBUTED O	000401	824711164021020 199-51-6259.02-999-899000	C	1/3-2/2/18 WIRELESS	108.88	N
027688	02-15-2018	00069	ATMOS ENERGY	UNDISTRIBUTED O	000402	3030318485 199-51-6259.00-999-899000	C	1/4-2/1/18 GAS LSK	908.01	N
				UNDISTRIBUTED O	000402	3030318181 199-51-6259.00-999-899000	C	1/4-2/1/18 GAS JUNIOR HI	828.55	N
				UNDISTRIBUTED O	000402	3030380470 199-51-6259.00-999-899000	C	1/4-2/1/18 GAS HIGH SCHO	1,654.79	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	000402	3030380238	C	1/4-2/1/18 GAS ADMIN	509.97	N
					199-51-6259.00-999-899000					
								<b>Check 027688 Total:</b>	<b>3,901.32</b>	
027689	02-15-2018	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000400	65355	C	FUEL	2,474.29	N
					199-34-6311.01-999-899000					
027690	02-15-2018	16418	CANDICE PARDUE	DISTRICT WIDE	000415	REIMBURSEMENT	C	STUDENT WITHDRAWL	16.50	N
					240-00-5751.01-000-800000					
027691	02-15-2018	00871	CARD SERVICE CENT	UNDISTRIBUTED O	800784	XXXX0178 2/18	C	DRINKS FOR MMS ATTEN	11.96	N
					199-13-6499.00-999-811000					
				UNDISTRIBUTED O	800780	XXXX0178 2/18	C	REG 41 53 54 55 56 MALIB	82.20	N
					199-34-6219.02-999-899000					
				UNDISTRIBUTED O	800725	XXXX0178 2/18	C	REGISTER BUS 11 13 17 T	67.30	N
					199-34-6219.02-999-899000					
				ADMINISTRATIVE	000413	XXXX0046 2/18	C	TASA MEALS	106.53	N
					199-41-6411.01-701-899000					
				ADMINISTRATIVE	000413	XXXX0046 2/18	C	TASA HOTEL	125.70	N
					199-41-6411.01-701-899000					
				ADMINISTRATIVE	800854	XXXX0178 2/18	C	ELEVATED 2018 ED/ECON	50.00	N
					199-41-6499.00-701-899000					
				SCHOOL BOARD	800801	XXXX0178 2/18	C	BOARD APPREC. MEAL	43.78	N
					199-41-6499.02-702-899000					
				SCHOOL BOARD	800751	XXXX0178 2/18	C	BOARD MEAL	68.94	N
					199-41-6499.02-702-899000					
				SCHOOL BOARD	800852	XXXX0178 2/18	C	BOARD MEAL	25.96	N
					199-41-6499.02-702-899000					
				ADMINISTRATIVE	800807	XXXX0046 2/18	C	LUNCH FOR INTERVIEWE	40.98	N
					199-41-6499.04-701-899000					
								<b>Check 027691 Total:</b>	<b>623.35</b>	
027692	02-15-2018	13110	LEGRANT CLARK	UNDISTRIBUTED O	000406	V. BLOOMING	C	JH BASKETBALL OFFICIAL	95.00	N
					199-36-6219.00-999-899000					
				UNDISTRIBUTED O	000406	V. PALMER	C	HS BASKETBALL OFFICIAL	135.00	N
					199-36-6219.00-999-899000					
								<b>Check 027692 Total:</b>	<b>230.00</b>	
027693	02-15-2018	15282	COLORADO BOXED BE ELEMENTARY		800927	8358714	C	USDA FOODS	183.09	N
					240-35-6341.00-101-899000					
				ELEMENTARY	800927	8358716	C	USDA FOODS	236.43	N
					240-35-6341.00-101-899000					
								<b>Check 027693 Total:</b>	<b>419.52</b>	
027694	02-15-2018	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	800938	183474	C	CUSTODIAN SUPPLIES	3,421.52	N
					199-51-6319.01-999-899000					
027695	02-15-2018	12885	DIRECT ENERGY	UNDISTRIBUTED O	000414	180430033741387	C	1/11-2/8/18 ARCHIVE	91.57	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000414	180440033750801	C	1/11-2/8/18 BUS BARN	88.70	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000414	180430033741387	C	1/11-2/8/18 INT PRACTICE	40.77	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000414	180430033741387	C	1/11-2/8/18 QUAD BUILDIN	605.31	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000414	180430033741387	C	1/11-2/8/18 INTERMEDIATE	2,286.41	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000414	180430033741387	C	1/11-2/8/18 GOLF FACILITY	933.45	N
					199-51-6259.04-999-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	000414	180440033756990	C	1/11-2/8/18 ADMIN	660.65	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000414	180430033741387	C	1/11-2/8/18 HS SOUTH WIN	2,850.70	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000414	180430033741387	C	1/11-2/8/18 INT CAFETERIA	356.70	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000414	180430033741387	C	1/11-2/8/18 PORTABLE	199.80	N
					199-51-6259.04-999-899000					
								<b>Check 027695 Total:</b>	<b>8,114.06</b>	
027696	02-15-2018	16348	HIRAM E. DODSON	UNDISTRIBUTED O	800804	18-105	C	WALL IN ATHLETIC FACILI	7,800.00	N
					199-51-6629.00-999-899000					
027697	02-15-2018	16413	EAST TEXAS COPY	UNDISTRIBUTED O	000403	418005	C	1/4-2/3/18 COLOR COPIER	34.55	N
					199-11-6219.07-999-823000					
				UNDISTRIBUTED O	000404	418009	C	1/9-2/8/18 B & W COPIES	119.71	N
					199-11-6219.07-999-823000					
				HIGH SCHOOL	000403	418005	C	1/4-2/3/18 COLOR COPIER	41.89	N
					199-11-6269.00-001-811000					
				HIGH SCHOOL	000404	418009	C	1/9-2/8/18 B & W COPIES	120.85	N
					199-11-6269.00-001-811000					
				MAYPEARL JUNIOR	000403	418005	C	1/4-2/3/18 COLOR COPIER	417.04	N
					199-11-6269.00-041-811000					
				MAYPEARL JUNIOR	000404	418009	C	1/9-2/8/18 B & W COPIES	204.20	N
					199-11-6269.00-041-811000					
				ELEMENTARY	000404	418009	C	1/9-2/8/18 B & W COPIES	164.36	N
					199-11-6269.00-101-811000					
				ELEMENTARY	000403	418005	C	1/4-2/3/18 COLOR COPIER	342.49	N
					199-11-6269.00-101-811000					
				ELEMENTARY	000403	418005	C	1/4-2/3/18 COLOR COPIER	52.84	N
					199-11-6269.00-101-899000					
				ELEMENTARY	000404	418009	C	1/9-2/8/18 B & W COPIES	75.85	N
					199-11-6269.00-101-899000					
				HIGH SCHOOL	000403	418005	C	1/4-2/3/18 COLOR COPIER	360.11	N
					199-11-6269.01-001-811000					
				HIGH SCHOOL	000404	418009	C	1/9-2/8/18 B & W COPIES	136.83	N
					199-11-6269.01-001-811000					
				MAYPEARL JUNIOR	000403	418005	C	1/4-2/3/18 COLOR COPIER	332.55	N
					199-11-6269.01-041-811000					
				MAYPEARL JUNIOR	000404	418009	C	1/9-2/8/18 B & W COPIES	211.63	N
					199-11-6269.01-041-811000					
				DIR COST- ADMINIS	000404	418009	C	1/9-2/8/18 B & W COPIES	70.00	N
					199-41-6249.00-720-899000					
				DIR COST- ADMINIS	000403	418005	C	1/4-2/3/18 COLOR COPIER	389.30	N
					199-41-6249.00-720-899000					
								<b>Check 027697 Total:</b>	<b>3,074.20</b>	
027698	02-15-2018	13639	EAST TEXAS COPY SY HIGH SCHOOL		800859	416434	C	STAPLES	59.00	N
					199-11-6399.12-001-811000					
027699	02-15-2018	12538	ECS LEARNING SYSTE	MAYPEARL JUNIOR	800765	213835	C	ELAR BOOKS	152.19	N
					199-11-6399.02-041-811000					
				MAYPEARL JUNIOR	800765	213548	C	ELAR BOOKS	400.00	N
					199-11-6399.38-041-811000					
								<b>Check 027699 Total:</b>	<b>552.19</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027700	02-15-2018	01586	ESTES ELECTRIC, INC.	UNDISTRIBUTED O	800774	12849 199-51-6319.04-999-899000	C	LIGHTS AT PRACTICE FO	5,870.00	N
027701	02-15-2018	16213	FELLOWSHIP ACADEM	HIGH SCHOOL	800968	199-36-6499.01-001-899000	C	GOLF ENTRY FEE	515.00	N
027702	02-15-2018	15827	RODNEY JENKINS	UNDISTRIBUTED O	800929	REIMBURSEMENT 199-34-6219.01-999-899000	C	DOT PHYSICAL	75.00	N
027703	02-15-2018	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	800865	86857 199-34-6219.00-999-822000	C	AG TRUCK INSPECTION	7.00	N
027704	02-15-2018	15306	MUSIC IS ELEMENTAR	ELEMENTARY	800857	254535 199-11-6399.10-101-811000	C	MUSIC SUPPLIES	609.80	N
027705	02-15-2018	00079	NASCO	ELEMENTARY	800892	880169 225-11-6399.00-101-823000	C	SUPPLIES	46.49	N
027706	02-15-2018	15526	NAVARRO COLLEGE B	HIGH SCHOOL	000408	6643 199-11-6399.34-001-831000	C	2017-2018 DUAL CREDIT S	14,338.25	N
				HIGH SCHOOL	000408	6640 199-11-6399.34-001-831000	C	2017-2018 DUAL CREDIT F	28,727.28	N
<b>Check 027706 Total:</b>									<b>43,065.53</b>	
027707	02-15-2018	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000407	0002084249 199-71-6512.00-999-899000	C	SV8100 PHONE SYSTEM	1,159.20	N
				UNDISTRIBUTED O	000407	0002084249 199-71-6522.00-999-899000	C	SV8100 PHONE SYSTEM	181.07	N
<b>Check 027707 Total:</b>									<b>1,340.27</b>	
027708	02-15-2018	00854	PITNEY BOWES GLOB	UNDISTRIBUTED O	800711	0973-6591 2/18 199-41-6399.02-999-899000	C	POSTAGE	554.17	N
027709	02-15-2018	16417	PLANO SENIOR HIGH	HIGH SCHOOL	800951	2/14/18 199-36-6499.01-001-899000	C	GOLF ENTRY FEE	420.00	N
027710	02-15-2018	14261	RYAN VINES	HIGH SCHOOL	800947	REIMBURSEMENT 199-11-6399.09-001-822000	C	AG SUPPLIES	49.99	N
027711	02-15-2018	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	000412	V. PALMER 199-36-6219.00-999-899000	C	HS BASKETBALL CLOCK	20.00	N
027712	02-15-2018	00784	TASBO	UNDISTRIBUTED O	800919	301255 199-53-6411.00-999-899000	C	TASBO CONFERENCE LAS	370.00	N
027713	02-15-2018	15293	SNOOPY THOMPSON	UNDISTRIBUTED O	000409	V. KEENE 199-36-6219.00-999-899000	C	JH BASKETBALL OFFICIAL	130.00	N
027714	02-15-2018	00134	TXU ENERGY	UNDISTRIBUTED O	000410	054777089021 199-51-6259.04-999-899000	C	1/11-2/8/18 SECURITY LIG	331.37	N
027715	02-15-2018	16028	ULINE, INC.	UNDISTRIBUTED O	800837	94274259 199-51-6399.05-999-899000	C	UNIT HEAT INTERM CAMP	1,149.74	N
027716	02-15-2018	15503	UNIVERSITY BUILDING	UNDISTRIBUTED O	800631	0685129 199-51-6249.00-999-899000	C	LOCK SYSTEM GOLF DOO	450.00	N
				UNDISTRIBUTED O	800631	0685129 199-51-6319.02-999-899000	C	LOCK SYSTEM GOLF DOO	1,800.00	N
<b>Check 027716 Total:</b>									<b>2,250.00</b>	
027717	02-15-2018	13510	ROBERT WHITE	UNDISTRIBUTED O	000411	V. PALMER 199-36-6219.00-999-899000	C	HS BASKETBALL OFFICIAL	135.00	N



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027718	02-15-2018	13498	KENNETH WILLIAMS	UNDISTRIBUTED O	000405	V. BLOOMING 199-36-6219.00-999-899000	C	JH BASKETBALL OFFICIAL	95.00	N
027719	02-22-2018	16419	ALVARADO HIGH SCH	HIGH SCHOOL	800979	2/17/18 199-36-6499.01-001-899000	C	POWERLIFTING MEET	435.00	N
027720	02-22-2018	00887	BSN SPORTS	ELEMENTARY	800826	901551010 199-11-6399.12-101-811000	C	PE SUPPLIES	216.19	N
				HIGH SCHOOL	800792	901584129 199-36-6399.14-001-899000	C	POWERLIFTING SHIRTS	375.00	N
<b>Check 027720 Total:</b>									<b>591.19</b>	
027721	02-22-2018	13576	CANON FINANCIAL SE	ELEMENTARY	800060	18311675 199-11-6269.00-101-811000	C	2/1-2/28/18 COPIER	1,300.25	N
				ELEMENTARY	800060	18311675 199-11-6269.00-101-899000	C	2/1-2/28/18 COPIER	.04	N
<b>Check 027721 Total:</b>									<b>1,300.29</b>	
027722	02-22-2018	00527	CDWG INC.	HIGH SCHOOL	800893	LQQ1727 199-11-6399.01-001-823000	C	HP LASERJET ENTERPRIS	583.81	N
				UNDISTRIBUTED O	800782	LMR8219 199-21-6399.00-999-823000	C	USB PRESENTER	43.53	N
<b>Check 027722 Total:</b>									<b>627.34</b>	
027723	02-22-2018	16404	NEW ROADS MUSIC P	MAYPEARL JUNIOR	000419	180131A 199-11-6219.29-041-811B00	C	CONCERT JUDGE LOST O	100.00	N
027724	02-22-2018	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000416	18011289N 199-51-6259.02-999-899000	C	1/1-1/31/18 LONG DISTANC	73.25	N
027725	02-22-2018	01586	ESTES ELECTRIC, INC.	DISTRICT WIDE	800715	12848 199-51-6639.04-000-800000	C	LIGHTS TENNIS COURTS	5,740.00	N
027726	02-22-2018	14120	HARRIS COMPUTER S	MAYPEARL JUNIOR	800986	XT00136091 240-35-6341.00-041-899000	C	EZSCHOOLPAY TRANS FE	168.75	N
027727	02-22-2018	16421	HICO ISD	HIGH SCHOOL	800980	3/5 & 3/8 199-36-6499.01-001-899000	C	TRACK MEET	1,000.00	N
027728	02-22-2018	00243	HILCO	UNDISTRIBUTED O	000417	487 199-51-6259.04-999-899000	C	1/3-2/2/18 MARQUEE	44.83	N
				UNDISTRIBUTED O	000417	487 199-51-6259.04-999-899000	C	1/3-2/2/18 SECURITY LIGH	34.90	N
				UNDISTRIBUTED O	000417	487 199-51-6259.04-999-899000	C	1/3-2/2/18 FUEL TANKS	32.96	N
				UNDISTRIBUTED O	000417	487 199-51-6259.04-999-899000	C	1/3-2/2/18 HS NORTH WIN	1,977.29	N
				UNDISTRIBUTED O	000417	487 199-51-6259.04-999-899000	C	1/3-2/2/18 ATHLETIC FACIL	474.32	N
				UNDISTRIBUTED O	000417	487 199-51-6259.04-999-899000	C	1/3-2/2/18 ELEMENTARY	2,458.51	N
				UNDISTRIBUTED O	000417	487 199-51-6259.04-999-899000	C	1/3-2/2/18 JUNIOR HIGH	2,916.65	N
				UNDISTRIBUTED O	000417	487 199-51-6259.04-999-899000	C	1/3-2/2/18 AG FACILITY	1,370.83	N
<b>Check 027728 Total:</b>									<b>9,310.29</b>	
027729	02-22-2018	01367	HILTON AMERICAS	UNDISTRIBUTED O	800823	C. WAGNON 199-11-6411.00-999-823000	C	TSHA CONVENTION	238.65	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027730	02-22-2018	01367	HILTON AMERICAS	UNDISTRIBUTED O	800823	C. WAGNON 199-11-6411.00-999-823000	C	PARKING	36.00	N
027731	02-22-2018	14961	IMAGE MAKER 4 U,	HIGH SCHOOL	800825	79451 199-36-6499.05-001-899000	C	TEAM BOARDS UPDATED	545.00	N
027732	02-22-2018	16294	JESSICA LEE	MAYPEARL JUNIOR	800931	REIMBURSEMENT 199-23-6411.04-041-899000	C	WORKSHOP LUNCH	51.30	N
027733	02-22-2018	16422	KAREN R. WASHINGT	DIR COST- ADMINIS	000418	016-LH-11-2017 199-41-6211.00-720-899000	C	LEGAL SERVICES	569.50	N
027734	02-22-2018	00184	KEENE ISD	HIGH SCHOOL	800975	JASON HILL 199-36-6499.01-001-899000	C	JH TRACK MEET	300.00	N
027735	02-22-2018	16095	SARAH KEENE	HIGH SCHOOL	800994	REIMBURSEMENT 199-11-6411.29-001-811000	C	TETA MEALS	25.00	N
				HIGH SCHOOL	800993	REIMBURSEMENT 199-11-6411.29-001-811000	C	TMEA MEALS	70.00	N
				HIGH SCHOOL	800994	REIMBURSEMENT 199-11-6411.29-001-811B00	C	TETA MEALS	44.55	N
<b>Check 027735 Total:</b>									<b>139.55</b>	
027736	02-22-2018	15092	MCLENNAN COMMUNI	HIGH SCHOOL	800982	3/2-3/3/18 199-11-6411.04-001-811000	C	ONE ACT PLAY CLINIC	200.00	N
027737	02-22-2018	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	800956	404770-0 199-11-6399.07-041-811000	C	SUPPLIES	165.71	N
				MAYPEARL JUNIOR	800952	404775-0 199-11-6399.38-041-811000	C	DICTIONARIES	1,702.25	N
<b>Check 027737 Total:</b>									<b>1,867.96</b>	
027738	02-22-2018	00287	OFFICE DEPOT	UNDISTRIBUTED O	800914	106215729001 199-21-6399.00-999-823000	C	SUPPLIES	22.30	N
				UNDISTRIBUTED O	800914	106216767001 199-21-6399.00-999-823000	C	SUPPLIES	15.69	N
				UNDISTRIBUTED O	800914	106216766001 199-21-6399.00-999-823000	C	SUPPLIES	115.77	N
<b>Check 027738 Total:</b>									<b>153.76</b>	
027739	02-22-2018	16324	PARAGON SPORTS	DISTRICT WIDE	800188	17-058-03 199-51-6639.04-000-800000	C	TENNIS COURT CONSTRU	62,698.57	N
				DISTRICT WIDE	800188	17-058-04 199-51-6639.04-000-800000	C	TENNIS COURT CONSTRU	10,999.76	N
				DISTRICT WIDE	800188	17-058-02 199-51-6639.04-000-800000	C	TENNIS COURT CONSTRU	94,047.86	N
<b>Check 027739 Total:</b>									<b>167,746.19</b>	
027740	02-22-2018	00100	RIO VISTA ISD	MAYPEARL JUNIOR	800973	FEB. 26TH 199-36-6499.00-041-899000	C	JH TRACK MEET	450.00	N
				HIGH SCHOOL	800973	MARCH 1ST 199-36-6499.01-001-899000	C	HS TRACK MEET	450.00	N
<b>Check 027740 Total:</b>									<b>900.00</b>	
027741	02-22-2018	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	800995	112 199-31-6219.02-999-823000	C	PT SERVICES	520.00	N
				UNDISTRIBUTED O	800995	112 199-31-6219.04-999-823000	C	OT SERVICES	877.50	N
<b>Check 027741 Total:</b>									<b>1,397.50</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027742	02-22-2018	16420	THE OAKRIDGE SCHO	HIGH SCHOOL	800981 199-36-6499.01-001-899000	3/29	C	HS TRACK MEET	400.00	N
027743	02-22-2018	01058	UNIVERSITY OF TEXA	HIGH SCHOOL	800976 199-11-6399.27-001-811000	32326	C	UIL DOWNLOAD STUDY P	36.00	N
027744	02-22-2018	15799	VENUS ISD ATHLETIC	HIGH SCHOOL	800974 199-36-6499.01-001-899000	TERRY SPRAY	C	HS TRACK MEET	600.00	N
027745	02-22-2018	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	800014 199-34-6319.00-999-899000	174450	C	SUPPLIES	175.84	N
027746	02-28-2018	15244	ALVARADO HIGH SCH	HIGH SCHOOL	801040 199-36-6499.01-001-899000	MARCH 10TH	C	JV SOFTBALL TOURNAME	250.00	N
027747	02-28-2018	15679	ANN THORNTON BERR DIR COST- ADMINIS		000425 199-41-6211.00-720-899000	02-180104	C	LEGAL SERVICES	1,086.65	N
027748	02-28-2018	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000424 199-34-6311.01-999-899000	65438	C	FUEL	1,781.92	N
027749	02-28-2018	16219	BEST WESTERN PLUS	HIGH SCHOOL	801012 199-11-6411.04-001-822000	M. NOLAN	C	CTE AG ROBOTICS	129.47	N
027750	02-28-2018	00844	BLOOMING GROVE IS	HIGH SCHOOL	801037 199-36-6499.01-001-899000		C	BASEBALL TOURNAMENT	300.00	N
027751	02-28-2018	14564	BROCK ISD	HIGH SCHOOL	801038 199-36-6499.01-001-899000		C	BASEBALL TOURNAMENT	300.00	N
027752	02-28-2018	13576	CANON FINANCIAL SE	DIR COST- ADMINIS	000420 199-41-6249.00-720-899000	18331456	C	ADMIN COPIER	458.87	N
027753	02-28-2018	13148	COMMERCIAL EQUIPM	UNDISTRIBUTED O	800962 199-51-6319.04-999-899000	104699	C	REPAIR WASHING MACHI	309.50	N
027754	02-28-2018	00218	THE COWBOY BANK O	HIGH SCHOOL	801035 199-36-6499.01-001-899000	MARCH 3RD	C	REGIONAL POWERLIFT M	75.00	N
027755	02-28-2018	00242	DEMCO, INC.	HIGH SCHOOL	800771 199-12-6399.00-001-899000	6294725	C	LIBRARY SUPPLIES	22.14	N
027756	02-28-2018	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000421 199-51-6259.02-999-899000	17111287N	C	LONG DISTANCE	74.50	N
027757	02-28-2018	16348	HIRAM E. DODSON	UNDISTRIBUTED O	801004 199-51-6249.00-999-899000	18-109	C	BUS BARN ROOF REPAIR	1,200.00	N
027758	02-28-2018	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	800017 199-51-6399.05-999-899000	09-48414-01	C	OPEN PO HVAC	107.40	N
027759	02-28-2018	16212	FAIRFIELD ATHLETICS	HIGH SCHOOL	801034 199-36-6499.01-001-899000	MARCH 3RD	C	REGIONAL POWERLIFT M	35.00	N
027760	02-28-2018	14347	FLAGHOUSE INC.	ELEMENTARY	800871 225-11-6399.00-101-823000	PO77152901015	C	AUDIBLE TIMER	43.00	N
027761	02-28-2018	00040	FLATT STATIONERS, I	ELEMENTARY	800972 199-11-6399.11-101-811000	262634-00	C	OFFICE SUPPLIES	786.73	N
027762	02-28-2018	14289	TRUDIE HEAD	UNDISTRIBUTED O	801005 224-11-6219.00-999-823000	FEBRUARY 2018	C	RTI SERVICE PAYMENT 6	3,750.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027763	02-28-2018	16039	JYRO SIGNS	UNDISTRIBUTED O	800984	6003 199-51-6319.04-999-899000	C	SIGNS FOR ATHLETIC DR	230.65	N
027764	02-28-2018	16357	KIKA'S GRILLED CHICK	UNDISTRIBUTED O	801041	HS LUNCHEON 199-13-6499.00-999-811000	C	HS ATTENDANCE LUNCHE	285.00	N
027765	02-28-2018	15086	Kimbell Midwest	UNDISTRIBUTED O	800955	6151932 199-51-6319.04-999-899000	C	SUPPLIES	205.97	N
027766	02-28-2018	00063	LAKESHORE EQUIPME	UNDISTRIBUTED O	800944	3203150218 199-11-6399.01-999-823000	C	MAGNETIC WORDS/LETTE	201.17	N
027767	02-28-2018	16210	Lehigh Electric Products	UNDISTRIBUTED O	800959	B9330 199-51-6319.04-999-899000	C	DIMMER CONTROL H/S ST	127.00	N
027768	02-28-2018	15653	M.A.C. ALARMS	UNDISTRIBUTED O	800964	20187A 199-51-6319.05-999-899000	C	G WEIGHT ROOM DOOR R	255.00	N
027769	02-28-2018	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	800949	INV001685352 199-51-6319.02-999-899000	C	PLUMBING PARTS	87.97	N
				UNDISTRIBUTED O	800953	INV001685681 199-51-6319.04-999-899000	C	PLUMBING PARTS FOR	354.81	N
<b>Check 027769 Total:</b>									<b>442.78</b>	
027770	02-28-2018	00516	NAVARRO COLLEGE	HIGH SCHOOL	801030	V. MALAKOFF 199-36-6499.01-001-899000	C	GIRLS BASKETBALL PLAY	104.28	N
027771	02-28-2018	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	000422	125089750-10 199-53-6249.04-999-899000	C	ENTERPRISE LEVEL 1	790.00	N
027772	02-28-2018	14369	NORTH TEXAS TOLLW	UNDISTRIBUTED O	000423	798302163 199-34-6219.01-999-899000	C	12/12-2/11/18 TOLL 135817	4.68	N
027773	02-28-2018	00287	OFFICE DEPOT	ELEMENTARY	800965	108351847001 199-11-6399.00-101-823000	C	BINDERS	37.88	N
				HIGH SCHOOL	800965	108351847001 199-11-6399.01-001-823000	C	BINDERS	37.89	N
				MAYPEARL JUNIOR	800965	108351847001 199-11-6399.01-041-823000	C	BINDERS	37.88	N
				UNDISTRIBUTED O	800965	108351847001 199-21-6399.00-999-823000	C	PRESSBOARD	195.98	N
<b>Check 027773 Total:</b>									<b>309.63</b>	
027774	02-28-2018	15784	PARADISE ISD	HIGH SCHOOL	801039	199-36-6499.01-001-899000	C	JV BASEBALL TOURNAME	175.00	N
	03-02-2018			HIGH SCHOOL	801039	199-36-6499.01-001-899000	D	TOURNAMENT CANCELED	-175.00	N
<b>Check 027774 Total:</b>									<b>.00</b>	
027775	02-28-2018	00401	POSITIVE PROMOTION	ELEMENTARY	800562	05948211 199-12-6399.00-101-899000	C	LIBRARY SUPPLIES	206.36	N
027776	02-28-2018	00100	RIO VISTA ISD	HIGH SCHOOL	801009	MARCH 21ST 199-36-6499.01-001-899000	C	GOLF ENTRY FEE	515.00	N
027777	02-28-2018	16276	RTYLER VIDEO SYSTE	UNDISTRIBUTED O	800789	17074 199-34-6319.00-999-899000	C	CAMERA BUS 53	974.00	N
027778	02-28-2018	00072	SHIFFLER EQUIPMENT	UNDISTRIBUTED O	800954	1804508200 199-51-6319.04-999-899000	C	RESTROOM GOLF FACILIT	174.78	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027779	02-28-2018	15315	SPORTS FIELD SOLUTI	UNDISTRIBUTED O	800937	493	C	DIRT FOR BASEBALL FIEL	1,037.00	N
					199-51-6319.04-999-899000					
027780	02-28-2018	16209	TOBII DYNAVOX LLC	UNDISTRIBUTED O	800788	00043329	C	BOARDMAKER FOR WIND	399.00	N
					199-11-6399.01-999-823000					
027781	02-28-2018	00479	TRACTOR SUPPLY CO	UNDISTRIBUTED O	800016	XXXX02602023	C	SUPPLIES	41.99	N
					199-51-6319.03-999-899000					
027782	02-28-2018	13882	TRANE	UNDISTRIBUTED O	800897	3846241	C	FUSE AT INTERMEDIATE	49.62	N
					199-51-6249.01-999-899000					
027783	02-28-2018	00141	WAL MART	MAYPEARL JUNIOR	800752	00776048 2/18	C	ELAR SUPPLIES	68.50	N
					199-11-6399.02-041-811000					
				MAYPEARL JUNIOR	800933	00776048 2/18	C	TESTING SUPPLIES	182.16	N
					199-11-6399.07-041-811000					
				HIGH SCHOOL	800849	00776048 2/18	C	SUPPLIES	176.42	N
					199-11-6399.10-001-822000					
				HIGH SCHOOL	800753	00776048 2/18	C	SUPPLIES	59.30	N
					199-11-6399.12-001-822000					
				ELEMENTARY	800815	00776048 2/18	C	ART SUPPLIES	279.87	N
					199-11-6399.39-101-811000					
				HIGH SCHOOL	800885	00776048 2/18	C	HEALTH SUPPLIES	66.86	N
					199-33-6399.00-001-899000					
								<b>Check 027783 Total:</b>	<b>833.11</b>	
027784	02-28-2018	00144	WAXAHACHIE DAILY LI SCHOOL BOARD		800987	300300408	C	NOTICE OF ELECTION 201	245.56	N
					199-41-6439.00-702-899000					
027785	03-08-2018	16192	ACTION FIRE PROS	UNDISTRIBUTED O	801119	A1820683	C	RESET DETECTORS AT LS	195.00	N
					199-51-6319.04-999-899000					
027786	03-08-2018	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	801023	23325	C	REPAIR FLAT ON MALIBU	10.00	N
					199-34-6219.00-999-899000					
027787	03-08-2018	15258	ALLAN D. PERKINS	HIGH SCHOOL	801047	790667	C	PIANO TUNING	500.00	N
					199-11-6219.29-001-811B00					
027788	03-08-2018	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	801124	00000530	C	REPAIR BUS 51 52 41	95.00	N
					199-34-6219.00-999-899000					
				UNDISTRIBUTED O	801026	00000453	C	LABOR	205.00	N
					199-34-6219.00-999-899000					
				UNDISTRIBUTED O	801027	00000454	C	LABOR	205.00	N
					199-34-6219.00-999-899000					
				UNDISTRIBUTED O	801028	00000479	C	LABOR	208.75	N
					199-34-6219.00-999-899000					
				UNDISTRIBUTED O	801124	00000530	C	REPAIR BUS 51 52 41	250.00	N
					199-34-6319.00-999-899000					
				UNDISTRIBUTED O	801026	00000453	C	BUS 48 BOOSTER PUMP	258.00	N
					199-34-6319.00-999-899000					
				UNDISTRIBUTED O	801027	00000454	C	BUS 51 BOOSTER PUMP	272.66	N
					199-34-6319.00-999-899000					
				UNDISTRIBUTED O	801028	00000479	C	REPAIR 51 SAND IN FUEL	419.87	N
					199-34-6319.00-999-899000					
								<b>Check 027788 Total:</b>	<b>1,914.28</b>	
027789	03-08-2018	15616	AT&T CORP.	UNDISTRIBUTED O	000432	7983001 2/18	C	1/24-2/20/18 LONG DISTAN	103.03	N
					199-51-6259.02-999-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027790	03-08-2018	00069	ATMOS ENERGY	UNDISTRIBUTED O	000450	3030380470	C	2/2-3/1/18 HIGH SCHOOL	1,953.20	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000450	3030318181	C	2/2-3/1/18 JUNIOR HIGH	862.30	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000450	3030318485	C	2/2-3/1/18 ELEMENTARY	758.85	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000450	3030380238	C	2/2-3/1/18 INTERMEDIATE	1,204.87	N
					199-51-6259.04-999-899000					
<b>Check 027790 Total:</b>									<b>4,779.22</b>	
027791	03-08-2018	16219	BEST WESTERN PLUS	HIGH SCHOOL	801067	3/10-3/18/18	C	FFA/AG MECH SHOW	787.52	N
					199-11-6411.04-001-822000					
027792	03-08-2018	16219	BEST WESTERN PLUS	HIGH SCHOOL	801065	3/15-3/18/18	C	FFA/AG MECH SHOW	306.02	N
					199-11-6411.04-001-822000					
	08-31-2018			HIGH SCHOOL	801065	3/15-3/18/18	D	DID NOT END UP GOING T	-306.02	N
					199-11-6411.04-001-822000					
<b>Check 027792 Total:</b>									<b>.00</b>	
027793	03-08-2018	00956	BORDEN DAIRY	MAYPEARL JUNIOR	801108	1973630 INTER	C	MILK	497.14	N
					240-35-6341.00-041-899000					
				MAYPEARL JUNIOR	801108	1973630 JH	C	MILK	312.96	N
					240-35-6341.00-041-899000					
				ELEMENTARY	801107	1973630 ELEM	C	MILK	1,205.75	N
					240-35-6341.00-101-899000					
				HIGH SCHOOL	801109	1973630 HS	C	MILK	608.97	N
					240-35-6341.01-001-899000					
<b>Check 027793 Total:</b>									<b>2,624.82</b>	
027794	03-08-2018	16382	BRITTANY CHADWICK	HIGH SCHOOL	801062	REIMBURSEMENT	C	GUIDANCE BOOKS	82.95	N
					199-31-6399.04-001-899000					
027795	03-08-2018	00887	BSN SPORTS	UNDISTRIBUTED O	800822	901650211	C	BASEBALL EQUIPMENT	1,250.00	N
					199-36-6399.04-999-899000					
027796	03-08-2018	16401	CAMPOS ENGINEERIN	UNDISTRIBUTED O	800819	D18-1530.00	C	HVAC GOLF/ATHLETIC FA	2,000.00	N
					199-51-6219.00-999-899000					
027797	03-08-2018	13831	CAREY'S SPORTING G	HIGH SCHOOL	801006	34016	C	VOLLEYBALLS	79.96	N
					199-36-6399.11-001-899000					
027798	03-08-2018	00527	CDWG INC.	UNDISTRIBUTED O	800940	LTW0207	C	TRIPP 2200VA UPS	938.76	N
					199-53-6639.01-999-899000					
027799	03-08-2018	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000433	1081	C	1/30-2/27/18 1024 W. FOUR	26.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000433	80	C	1/30-2/27/18 4TH/PHILLIPS	26.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000433	1618	C	1/30-2/27/18 309 MAIN ST	51.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000433	1394	C	1/30-2/27/18 NEW CONCES	51.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000433	574	C	1/30-2/27/18 4TH AND PHIL	297.15	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000433	383	C	1/30-2/27/18 600 PHILLIPS	158.40	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000433	595	C	1/30-2/27/18 1025 W. 4TH S	473.40	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000433	1080	C	1/30-2/27/18 1024 W. FOUR	160.80	N
					199-51-6259.01-999-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	000433	82	C	1/30-2/27/18 400 PANTHER	298.80	N
					199-51-6259.01-999-899000					
								<b>Check 027799 Total:</b>	<b>1,542.55</b>	
027800	03-08-2018	15168	CPI	ELEMENTARY	800958	CUS0140821	C	PARTICIPANT WORKBOO	150.00	N
					199-11-6399.00-101-823000					
				HIGH SCHOOL	800958	CUS0140821	C	PARTICIPANT WORKBOO	150.00	N
					199-11-6399.01-001-823000					
				MAYPEARL JUNIOR	800958	CUS0140821	C	PARTICIPANT WORKBOO	150.00	N
					199-11-6399.01-041-823000					
				UNDISTRIBUTED O	800958	CUS0140821	C	PARTICIPANT WORKBOO	500.00	N
					199-11-6399.03-999-823000					
								<b>Check 027800 Total:</b>	<b>950.00</b>	
027801	03-08-2018	15068	CROCKETT HOTEL	HIGH SCHOOL	801087		C	HOTEL FOR TBA	561.50	N
					199-11-6411.29-001-811B00					
027802	03-08-2018	16430	Dallas Summer Musicals	HIGH SCHOOL	801117	117965434	C	PROFESSIONAL PERFOR	325.00	N
					199-11-6499.29-001-811B00					
027803	03-08-2018	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	801025	183838	C	SUPPLIES FOR CUSTODIA	2,343.32	N
					199-51-6319.01-999-899000					
027804	03-08-2018	16214	DOOR CONTROL SER	UNDISTRIBUTED O	801123	SMINV152165	C	CONCESSION ROLL UP D	413.75	N
					199-51-6319.02-999-899000					
027805	03-08-2018	16413	EAST TEXAS COPY	UNDISTRIBUTED O	000451	421378	C	2/4-3/3/18 B & W COPIER	43.29	N
					199-11-6219.07-999-823000					
				HIGH SCHOOL	000451	421378	C	2/4-3/3/18 B & W COPIER	24.74	N
					199-11-6269.00-001-811000					
				MAYPEARL JUNIOR	000451	421378	C	2/4-3/3/18 B & W COPIER	461.62	N
					199-11-6269.00-041-811000					
				ELEMENTARY	000451	421378	C	2/4-3/3/18 B & W COPIER	807.39	N
					199-11-6269.00-101-811000					
				ELEMENTARY	000451	421378	C	2/4-3/3/18 B & W COPIER	46.12	N
					199-11-6269.00-101-899000					
				HIGH SCHOOL	000451	421378	C	2/4-3/3/18 B & W COPIER	659.21	N
					199-11-6269.01-001-811000					
				MAYPEARL JUNIOR	000451	421378	C	2/4-3/3/18 B & W COPIER	689.29	N
					199-11-6269.01-041-811000					
				DIR COST- ADMINIS	000451	421378	C	2/4-3/3/18 B & W COPIER	309.97	N
					199-41-6249.00-720-899000					
								<b>Check 027805 Total:</b>	<b>3,041.63</b>	
027806	03-08-2018	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000434	63816	C	3/18-4/17/18 COPIER LEAS	128.23	N
					199-11-6219.00-999-823000					
				HIGH SCHOOL	000434	63816	C	3/18-4/17/18 COPIER LEAS	128.24	N
					199-11-6269.01-001-811000					
								<b>Check 027806 Total:</b>	<b>256.47</b>	
027807	03-08-2018	01547	EICHELBAUM WARDEL	UNDISTRIBUTED O	801078	60845	C	CURRICULUM AND TECH	185.00	N
					199-21-6411.01-999-899000					
				DIR COST- ADMINIS	000439	60724	C	LEGAL SERVICES	1,076.50	N
					199-41-6211.00-720-899000					
								<b>Check 027807 Total:</b>	<b>1,261.50</b>	
027808	03-08-2018	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	800017	09-48414-02	C	OPEN PO HVAC	35.00	N
					199-51-6399.05-999-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027809	03-08-2018	00038	ELLIS APPRAISAL DIST	TAX COLLECTION	000448	2018-13-02	C	2ND QTR PAYMENT	8,079.92	N
					199-41-6213.00-703-899000					
027810	03-08-2018	01586	ESTES ELECTRIC, INC.	UNDISTRIBUTED O	801045	12841	C	NEW CIRCUIT FOR OVEN	1,522.92	N
					199-51-6319.02-999-899000					
027811	03-08-2018	00040	FLATT STATIONERS, I	HIGH SCHOOL	801032	263343-00	C	SUPPLIES	700.27	N
					199-11-6399.01-001-823000					
				ELEMENTARY	801085	263849-00	C	SUPPLIES	246.40	N
					199-23-6399.02-101-899000					
								<b>Check 027811 Total:</b>	<b>946.67</b>	
027812	03-08-2018	15584	FOLLETT SCHOOL SO	ELEMENTARY	800665	1302449	C	BARCODES	96.98	N
					199-12-6399.00-101-899000					
027813	03-08-2018	15974	FRISCO ISD ATHLETIC	HIGH SCHOOL	801126	V. WHITESBORO	C	FOOTBALL PLAYOFF GAM	1,010.42	N
					199-36-6499.05-001-899000					
027814	03-08-2018	16059	FRONTIER SOUTHWEST	UNDISTRIBUTED O	000435	031814-5	C	2/28-3/27/18 9724351720 F	58.56	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000435	091206-5	C	2/28-3/27/18 9724351000 A	861.01	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000435	093015-5	C	2/28-3/27/18 9724352019 H	121.25	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000435	092515-5	C	2/28-3/27/18 9724352160 E	121.25	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000435	092815-5	C	2/28-3/27/18 9724352520 IN	121.25	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000435	092915-5	C	2/22-3/21/18 9724352038 J	251.50	N
					199-51-6259.02-999-899000					
								<b>Check 027814 Total:</b>	<b>1,534.82</b>	
027815	03-08-2018	16223	Houston ISD	UNDISTRIBUTED O	000436	1718JAN110	C	1/1-1/31/18 SHARS	15.87	N
					199-31-6299.00-999-823000					
027816	03-08-2018	12551	INTERQUEST DETECTIVE	HIGH SCHOOL	800362	112117	C	HALF DAY SERVICE	260.00	N
					199-11-6219.02-001-824000					
027817	03-08-2018	01844	J.W. PEPPER & SON, I	MAYPEARL JUNIOR	801003	05A98532	C	MUSIC FOR COMPETITION	20.00	N
					199-11-6399.29-041-811B00					
				MAYPEARL JUNIOR	801003	05A97891	C	MUSIC FOR COMPETITION	61.99	N
					199-11-6399.29-041-811B00					
								<b>Check 027817 Total:</b>	<b>81.99</b>	
027818	03-08-2018	00608	KAPLAN EARLY LEARNER	ELEMENTARY	800992	0004703086	C	SUPPLIES	314.91	N
					199-11-6399.09-101-823000					
027819	03-08-2018	15086	Kimbell Midwest	UNDISTRIBUTED O	801036	6184617	C	SUPPLIES	192.35	N
					199-51-6319.02-999-899000					
027820	03-08-2018	01048	LABATT FOOD SERVICE	MAYPEARL JUNIOR	801105	387495 INTER	C	GROCERIES	2,337.10	N
					240-35-6341.00-041-899000					
				MAYPEARL JUNIOR	801105	387479 JH	C	GROCERIES	2,889.18	N
					240-35-6341.00-041-899000					
				ELEMENTARY	801104	387487 ELEM	C	GROCERIES	3,858.13	N
					240-35-6341.00-101-899000					
				HIGH SCHOOL	801106	387460 HS	C	GROCERIES	3,569.99	N
					240-35-6341.01-001-899000					
								<b>Check 027820 Total:</b>	<b>12,654.40</b>	



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027821	03-08-2018	16089	JUSTIN LASCSAK	UNDISTRIBUTED O	801069	REIMBURSEMENT 199-53-6411.00-999-899000	C	TASBO PARKING	36.00	N
027822	03-08-2018	15178	LEAD4WARD	MAYPEARL JUNIOR	801018	7356 199-11-6399.38-041-811000	C	ONLINE SUBSCRIPTION G	225.00	N
				MAYPEARL JUNIOR	801017	7355 199-11-6399.38-041-811000	C	ONLINE SUBSCRIPTION	450.00	N
<b>Check 027822 Total:</b>									<b>675.00</b>	
027823	03-08-2018	15098	LOWE'S	UNDISTRIBUTED O	800884	7281357 3/20 199-51-6319.04-999-899000	C	SUPPLIES	882.30	N
027824	03-08-2018	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	801089	BUS 10 199-34-6219.00-999-823000	C	INSPECTION BUS 10 SPED	25.50	N
027825	03-08-2018	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	801029	INV001689676 199-51-6319.02-999-899000	C	H/S COACHES OFFICE	56.40	N
				UNDISTRIBUTED O	801033	INV001689775 199-51-6319.02-999-899000	C	SENSOR GIRLS DRESSIN	525.56	N
<b>Check 027825 Total:</b>									<b>581.96</b>	
027826	03-08-2018	12755	MICHAEL COX	MAYPEARL JUNIOR	801046	18020801 199-11-6219.29-041-811B00	C	JUDGE FOR CONCERT	100.00	N
027827	03-08-2018	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000437	0001444001 199-51-6259.03-999-899000	C	2/1-2/28/18 RECYCLE JH	26.30	N
				UNDISTRIBUTED O	000437	0001444000 199-51-6259.03-999-899000	C	2/1-2/28/18 RECYCLE HS	21.35	N
				UNDISTRIBUTED O	000437	0001444003 199-51-6259.03-999-899000	C	2/1-2/28/18 RECYCLE AG B	26.35	N
				UNDISTRIBUTED O	000437	0001444002 199-51-6259.03-999-899000	C	2/1-2/28/18 RECYCLE ELE	75.45	N
				UNDISTRIBUTED O	000437	0001444004 199-51-6259.03-999-899000	C	2/1-2/28/18 RECYCLE INTE	28.80	N
<b>Check 027827 Total:</b>									<b>178.25</b>	
027828	03-08-2018	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000438	11-0788-00 199-51-6259.79-999-822000	C	1/4-2/4/18 AG BUILDING	68.57	N
027829	03-08-2018	00079	NASCO	UNDISTRIBUTED O	800950	896782 199-11-6399.01-999-823000	C	SUPPLIES	81.70	N
027830	03-08-2018	00516	NAVARRO COLLEGE	HIGH SCHOOL	801103	V. MALAKOFF 199-36-6499.05-001-899000	C	BOYS BASKETBALL PLAY	75.14	N
027831	03-08-2018	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000449	0002092946 199-71-6512.00-999-899000	C	SV1800 PHONE SYSTEM	1,159.20	N
				UNDISTRIBUTED O	000449	0002092946 199-71-6522.00-999-899000	C	SV1800 PHONE SYSTEM	181.07	N
<b>Check 027831 Total:</b>									<b>1,340.27</b>	
027832	03-08-2018	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	801043	405519-0 199-11-6399.04-041-811000	C	WHITEBOARD	331.00	N
				MAYPEARL JUNIOR	801011	405292-0 199-11-6399.07-041-811000	C	SUPPLIES	80.19	N
				MAYPEARL JUNIOR	801042	405520-0 199-11-6399.08-041-811000	C	DRY ERASE BOARDS	.80	N
				MAYPEARL JUNIOR	801042	405520-0 199-11-6399.08-041-811000	C	DRY ERASE BOARDS	748.00	N
				MAYPEARL JUNIOR	801061	405547-0 199-31-6399.00-041-899000	C	SUPPLIES	65.25	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
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027833	03-08-2018	00287	OFFICE DEPOT	ADMINISTRATIVE	801002	110732460001 199-41-6399.01-701-899000	C	SUPPLIES	29.40	N
				ADMINISTRATIVE	801002	110732581001 199-41-6399.01-701-899000	C	SUPPLIES	44.70	N
<b>Check 027833 Total:</b>								<b>74.10</b>		
027834	03-08-2018	15083	OLMSTED-KIRK PAPE	UNDISTRIBUTED O	800773	4002575 199-51-6319.04-999-899000	C	REPAIR FLOOR MACHINE	130.00	N
027835	03-08-2018	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	800091	374497 199-51-6249.00-999-899000	C	MARCH PEST CONTROL	450.00	N
027836	03-08-2018	01097	PASCO	UNDISTRIBUTED O	800139	18-3144 199-51-6639.35-999-899000	C	CONVECTION OVEN	8,268.69	N
027837	03-08-2018	12826	RACHEL BROWN	HIGH SCHOOL	801058	REIMBURSEMENT 199-11-6411.04-001-811000	C	TETA MEALS	69.24	N
027838	03-08-2018	16092	REGION 30 UIL MUSIC	MAYPEARL JUNIOR	800879	3/29/18 199-11-6499.29-041-811000	C	MS UIL REGISTRATION	410.00	N
027839	03-08-2018	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000440	0794-012631553 199-51-6259.03-999-899000	C	3/1-3/31/18 TRASH SERVIC	3,320.01	N
027840	03-08-2018	15297	RICHARD L. PECK	UNDISTRIBUTED O	801013	9/21-12/6/17 199-31-6219.00-999-823000	C	PROFSSIONAL SERVICES	2,845.00	N
027841	03-08-2018	16165	INSTERSTATE BILLING	UNDISTRIBUTED O	800936	3009594828 199-34-6219.00-999-899000	C	BUS 25 REPAIR LIFT LABO	180.00	N
				UNDISTRIBUTED O	800936	3009594828 199-34-6319.00-999-899000	C	BUS 25 REPAIR LIFT PART	168.93	N
<b>Check 027841 Total:</b>								<b>348.93</b>		
027842	03-08-2018	13645	SHARI EASTWOOD	ADMINISTRATIVE	000447	REIMBURSEMENT 199-41-6499.04-701-899000	C	TASBO PARKING	36.00	N
027843	03-08-2018	16408	SMARTOX	UNDISTRIBUTED O	000441	10191 199-36-6219.01-999-899000	C	DRUG SCREENING	578.00	N
027844	03-08-2018	16425	SPARTAN ATHLETIC C	HIGH SCHOOL	801055	3/9-3/10/18 199-36-6499.05-001-899000	C	GOLF TOURNAMENT	975.00	N
027845	03-08-2018	16184	SPEECH CORNER LLC	UNDISTRIBUTED O	801001	14318 199-11-6399.00-999-823000	C	SUPPLIES	191.88	N
027846	03-08-2018	16415	SPIRIT EVEN COORDI	MAYPEARL JUNIOR	801008	3/9/18 199-36-6399.09-041-899000	C	CHEER TRYOUT JUDGE	183.00	N
027847	03-08-2018	01235	SULLIVAN SUPPLY SO	HIGH SCHOOL	800887	0423639-IN 199-11-6399.09-001-822000	C	AG SUPPLIES	59.50	N
				HIGH SCHOOL	800887	0423024-IN 199-11-6399.09-001-822000	C	AG SUPPLIES	2,632.41	N
<b>Check 027847 Total:</b>								<b>2,691.91</b>		
027848	03-08-2018	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	801097	113 199-31-6219.02-999-823000	C	8 HRS PT SERVICES	520.00	N
				UNDISTRIBUTED O	801097	113 199-31-6219.04-999-823000	C	4 HRS OT SERVICES	260.00	N
<b>Check 027848 Total:</b>								<b>780.00</b>		

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027849	03-08-2018	16030	TDINDUSTRIES, INC	UNDISTRIBUTED O	000442	0001357369	C	DIAG JH CAFE,KITCHEN,G	2,116.00	N
						199-51-6249.01-999-899000				
				UNDISTRIBUTED O	000444	0001352433	C	DIANG INTER GYM,KITCH	751.25	N
						199-51-6249.01-999-899000				
				UNDISTRIBUTED O	000445	0001352436	C	ELEM FREEZER NOT KEE	464.75	N
						199-51-6249.35-999-899000				
				UNDISTRIBUTED O	000443	0001355182	C	FREEZER REPAIR LABOR	399.75	N
						199-51-6249.35-999-899000				
				UNDISTRIBUTED O	000445	0001352436	C	MATERIAL	160.10	N
						199-51-6319.35-999-899000				
				UNDISTRIBUTED O	000443	0001355182	C	MATERIAL	229.61	N
						199-51-6319.35-999-899000				
								<b>Check 027849 Total:</b>	<b>4,121.46</b>	
027850	03-08-2018	16123	TECHAIR	HIGH SCHOOL	800178	03973267	C	MONTHLY TANK RENTAL	85.11	N
						199-11-6399.09-001-822000				
027851	03-08-2018	01049	THYSSENKRUPP ELEV	UNDISTRIBUTED O	800024	3003756199	C	ELEVATOR MAINT. LSK	571.75	N
						199-51-6249.00-999-899000				
				UNDISTRIBUTED O	800025	3003755533	C	QUARTERLEY ELEV MAIN	571.75	N
						199-51-6249.00-999-899000				
								<b>Check 027851 Total:</b>	<b>1,143.50</b>	
027852	03-08-2018	16028	ULINE, INC.	UNDISTRIBUTED O	800998	95129683	C	PLATFORM TRUCK	245.20	N
						199-51-6319.02-999-899000				
				UNDISTRIBUTED O	800998	95129683	C	PLATFORM TRUCK	245.20	N
						199-51-6319.35-999-899000				
								<b>Check 027852 Total:</b>	<b>490.40</b>	
027853	03-08-2018	15503	UNIVERSITY BUILDING	UNDISTRIBUTED O	801024	22818	C	NEW KEY SYSTEM BLANK	476.17	N
						199-51-6319.02-999-899000				
				UNDISTRIBUTED O	000446	22018B	C	PRIMUS LOCKS	150.00	N
						199-51-6639.16-999-899000				
				UNDISTRIBUTED O	800336	22018	C	PRIMUS CORES	650.00	N
						199-51-6639.16-999-899000				
								<b>Check 027853 Total:</b>	<b>1,276.17</b>	
027854	03-08-2018	15668	UNIVERSITY OF TEXA	ADMINISTRATIVE	801102	180009	C	TACS CONFERENCE	40.00	N
						199-41-6499.00-701-899000				
027855	03-08-2018	15586	CECILIA WAGNON	UNDISTRIBUTED O	801093	REIMBURSEMENT	C	SPEECH CONVENTION	25.35	N
						199-11-6411.00-999-823000				
				UNDISTRIBUTED O	801093	REIMBURSEMENT	C	SPEECH CONVENTION	19.39	N
						199-11-6411.01-999-823000				
								<b>Check 027855 Total:</b>	<b>44.74</b>	
027856	03-08-2018	12436	PAM WILSON	DIR COST- ADMINIS	801070	REIMBURSEMENT	C	TASBO PARKING	36.00	N
						199-41-6411.01-720-899000				
027857	03-08-2018	13362	YOUTHLIGHT, INC.	ELEMENTARY	800961	1089499	C	SUPPLIES	43.95	N
						199-31-6399.00-101-899000				
				ELEMENTARY	800961	1089494	C	SUPPLIES	182.27	N
						199-31-6399.00-101-899000				
								<b>Check 027857 Total:</b>	<b>226.22</b>	
027858	03-22-2018	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000453	4010481	C	DOT PHYSICAL	164.00	N
						199-34-6219.01-999-899000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027859	03-22-2018	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	801159	00000545	C	BUS 51 IPR VALVE LABOR	200.00	N
					199-34-6219.00-999-899000					
				UNDISTRIBUTED O	801158	00000551	C	BUS 26 BOOSTER PUMP C	247.50	N
					199-34-6219.00-999-899000					
				UNDISTRIBUTED O	801158	00000551	C	BUS 26 BOOSTER PUMP C	258.00	N
					199-34-6319.00-999-899000					
				UNDISTRIBUTED O	801159	00000545	C	BUS 51 IPR VALVE SUPPLI	298.99	N
					199-34-6319.00-999-899000					
								<b>Check 027859 Total:</b>	<b>1,004.49</b>	
027860	03-22-2018	01256	AT&T MOBILITY	UNDISTRIBUTED O	000454	82471164X 3/18	C	2/3-3/2/18 WIRELESS	110.28	N
					199-51-6259.02-999-899000					
027861	03-22-2018	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000452	65510	C	FUEL	2,518.29	N
					199-34-6311.01-999-899000					
027862	03-22-2018	00330	BARNES & NOBLE	UNDISTRIBUTED O	801092	3586	C	BOOKS	82.95	N
					199-11-6399.00-999-823000					
027863	03-22-2018	15488	BEYOND PLAY	ELEMENTARY	801134	690662	C	SUPPLIES	176.69	N
					225-11-6399.00-101-823000					
027864	03-22-2018	00887	BSN SPORTS	UNDISTRIBUTED O	800824	901762792	C	TRACK EQUIPMENT	2,323.50	N
					199-36-6399.03-999-899GHS					
027865	03-22-2018	13576	CANON FINANCIAL SE	ELEMENTARY	800060	18421508	C	3/1-3/31/18 COPIER	1,300.29	N
					199-11-6269.00-101-899000					
027866	03-22-2018	00871	CARD SERVICE CENT	HIGH SCHOOL	000470	XXXX0178 3/18	C	REPAIR PLASMACAM AG	516.96	N
					199-11-6249.01-001-822000					
				HIGH SCHOOL	800999	XXXX0178 3/18	C	OAP UNIFORMS	898.89	N
					199-11-6399.06-001-811000					
				UNDISTRIBUTED O	800991	XXXX0178 3/18	C	APPS LICENSE	25.00	N
					199-11-6399.45-999-899000					
				ELEMENTARY	800963	XXXX0178 3/18	C	TCA MEMBERSHIP ELEM	125.00	N
					199-31-6499.00-101-899000					
				UNDISTRIBUTED O	800866	XXXX0178 3/28	C	REG. FOR AG TRUCK	8.50	N
					199-34-6219.00-999-822000					
				UNDISTRIBUTED O	800985	XXXX0178 3/18	C	REPAIR FOR THE SPRINT	1,751.09	N
					199-34-6219.00-999-899000					
				UNDISTRIBUTED O	800895	XXXX0178 3/28	C	reg. red maint trk	22.75	N
					199-34-6219.02-999-899000					
				UNDISTRIBUTED O	800985	XXXX0178 3/18	C	REPAIR FOR THE SPRINT	2,188.12	N
					199-34-6319.00-999-899000					
				SCHOOL BOARD	000469	XXXX0178 3/18	C	LONE STAR PIZZA BOARD	83.77	N
					199-41-6499.02-702-899000					
								<b>Check 027866 Total:</b>	<b>5,620.08</b>	
027867	03-22-2018	00527	CDWG INC.	UNDISTRIBUTED O	800766	DA1800160	C	PROJECT MEETING	850.00	N
					199-11-6639.47-999-811000					
027868	03-22-2018	16434	Christopher Curry	UNDISTRIBUTED O	000455	V. KEENE	C	BASEBALL OFFICIAL	107.80	N
					199-36-6219.00-999-899000					
027869	03-22-2018	13740	SCHOOL SPECIALTY/C	ELEMENTARY	801076	208120059488	C	SUPPLIES	172.38	N
					199-11-6399.00-101-811000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027870	03-22-2018	15282	COLORADO BOXED BE	ELEMENTARY	801171	8358713	C	USDA FOODS	123.75	N
					240-35-6341.00-101-899000					
027871	03-22-2018	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	000456	221941	C	DOT TESTING	57.50	N
					199-34-6219.01-999-899000					
027872	03-22-2018	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000471	18021289N	C	2/1-2/28/18 LONG DISTANC	72.97	N
					199-51-6259.02-999-899000					
027873	03-22-2018	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	800838	183107-1	C	SUPPLIES FOR CUSTODIA	105.19	N
					199-51-6319.01-999-899000					
027874	03-22-2018	12885	DIRECT ENERGY	UNDISTRIBUTED O	000468	180790034147540	C	2/9-3/11/18 ARCHIVE	87.61	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000468	180790034134287	C	2/9-3/11/18 BUS BARN	69.90	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000468	180790034147540	C	2/9-3/11/18 INT PRACT FIE	100.18	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000468	180790034147540	C	2/9-3/11/18 GOLF FACILITY	703.25	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000468	180750034101254	C	2/14-3/11/18 ADMIN	565.34	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000468	180790034147540	C	2/9-3/11/18 INTERMEDIATE	1,922.40	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000468	180790034147540	C	2/9-3/11/18 INT CAFETERIA	365.52	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000468	180790034147540	C	2/9-3/11/18 HS SOUTH WIN	2,611.54	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000468	180790034147540	C	2/9-3/11/18 QUAD BUILDIN	452.65	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000468	180790034147540	C	2/9-3/11/18 PORTABLE	264.92	N
					199-51-6259.04-999-899000					
								<b>Check 027874 Total:</b>	<b>7,143.31</b>	
027875	03-22-2018	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000457	422755	C	2/9-3/8/18 B&W COPIER	110.70	N
					199-11-6219.00-999-823000					
			HIGH SCHOOL		000457	422755	C	2/9-3/8/18 B&W COPIER	186.25	N
					199-11-6269.00-001-811000					
			MAYPEARL JUNIOR		000457	422755	C	2/9-3/8/18 B&W COPIER	215.68	N
					199-11-6269.00-041-811000					
			ELEMENTARY		000457	422755	C	2/9-3/8/18 B&W COPIER	136.16	N
					199-11-6269.00-101-811000					
			ELEMENTARY		000457	422755	C	2/9-3/8/18 B&W COPIER	92.80	N
					199-11-6269.00-101-899000					
			HIGH SCHOOL		000457	422755	C	2/9-3/8/18 B&W COPIER	126.64	N
					199-11-6269.01-001-811000					
			MAYPEARL JUNIOR		000457	422755	C	2/9-3/8/18 B&W COPIER	215.00	N
					199-11-6269.01-041-811000					
			DIR COST- ADMINIS		000457	422755	C	2/9-3/8/18 B&W COPIER	70.00	N
					199-41-6249.00-720-899000					
								<b>Check 027875 Total:</b>	<b>1,153.23</b>	
027876	03-22-2018	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	800842	09-48783-01	C	SUPPLIES	807.87	N
					199-51-6319.02-999-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027877	03-22-2018	00040	FLATT STATIONERS, I	ELEMENTARY	801130	264005-00	C	SUPPLIES	92.99	N
					199-11-6399.03-101-811000					
				ELEMENTARY	801125	263973-00	C	CHAIRS	954.95	N
					199-11-6399.36-101-811000					
<b>Check 027877 Total:</b>									<b>1,047.94</b>	
027878	03-22-2018	16224	Greg Kudrna	HIGH SCHOOL	801174	REIMBURSEMENT	C	BASKETBALL STATE PLAY	534.26	N
					199-36-6499.05-001-899000					
027879	03-22-2018	00243	HILCO	UNDISTRIBUTED O	000458	487	C	2/2-3/2/18 SECURITY LIGH	35.04	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000458	487	C	2/2-3/2/18 MARQUEE	44.43	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000458	487	C	2/2-3/2/18 FUEL TANKS	32.96	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000458	487	C	2/2-3/2/18 ELEMENTARY	2,696.03	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000458	487	C	2/2-3/2/18 ATHLETIC FACIL	405.10	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000458	487	C	2/2-3/2/18 HS NORTH WIN	1,883.66	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000458	487	C	2/2-3/2/18 JUNIOR HIGH	3,025.73	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000458	487	C	2/2-3/2/18 AG FACILITY	1,244.65	N
					199-51-6259.78-999-822000					
<b>Check 027879 Total:</b>									<b>9,367.60</b>	
027880	03-22-2018	16435	Jeff Smith Jr.	UNDISTRIBUTED O	000459	V. PALMER	C	SOFTBALL OFFICIAL	142.00	N
					199-36-6219.00-999-899000					
027881	03-22-2018	16433	Quinn McWilliams	UNDISTRIBUTED O	000460	V. KEENE	C	BASEBALL OFFICIAL	152.70	N
					199-36-6219.00-999-899000					
027882	03-22-2018	00287	OFFICE DEPOT	UNDISTRIBUTED O	801118	114410269001	C	SUPPLIES	83.32	N
					199-11-6399.00-999-823000					
				UNDISTRIBUTED O	801118	114411069001	C	SUPPLIES	89.53	N
					199-11-6399.00-999-823000					
				UNDISTRIBUTED O	801091	113802221001	C	SUPPLIES	28.20	N
					199-21-6399.00-999-823000					
				UNDISTRIBUTED O	801091	113802344001	C	SUPPLIES	22.53	N
					199-21-6399.00-999-823000					
<b>Check 027882 Total:</b>									<b>223.58</b>	
027883	03-22-2018	16407	PARSONS COMMERCIAL	UNDISTRIBUTED O	000472	13238	C	DURO LAST ROOF	147,824.52	N
					600-81-6249.03-999-899000					
027884	03-22-2018	00854	PITNEY BOWES GLOB	UNDISTRIBUTED O	800939	0973-6591 3/5	C	POSTAGE	500.00	N
					199-41-6399.02-999-899000					
027885	03-22-2018	16098	RICHARDSON DETAIL	UNDISTRIBUTED O	801082	WW012638	C	SPED BUS 10 WINDOW RE	219.95	N
					199-34-6219.00-999-823000					
027886	03-22-2018	16416	SIRIUS EDUCATION S	HIGH SCHOOL	800943	800943-02-12	C	ENGLISH I AND II	1,520.00	N
					199-11-6399.04-001-811000					
027887	03-22-2018	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	801187	114	C	PT SERVICE 6 HOURS	390.00	N
					199-31-6219.02-999-823000					
				UNDISTRIBUTED O	801187	114	C	OT SERVICE 8 HOURS	520.00	N
					199-31-6219.04-999-823000					
<b>Check 027887 Total:</b>									<b>910.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027888	03-22-2018	15641	TASB, INC.	DIR COST- ADMINIS	000465	540267	C	LOCALIZED UPDATE 110	140.00	N
					199-41-6219.02-720-899000					
027889	03-22-2018	00784	TASBO	IND COST- ADM	000463	301255	C	2018 CONFERENCE J. LAS	370.00	N
					199-41-6499.00-750-899000					
027890	03-22-2018	16030	TDINDUSTRIES, INC	UNDISTRIBUTED O	800860	1655265	C	GIRLS WEIGHT ROOM RE	1,281.02	N
					199-51-6249.00-999-899000					
				UNDISTRIBUTED O	800861	1655231	C	GYM UNIT REPLACE TXV	1,002.65	N
					199-51-6249.00-999-899000					
				UNDISTRIBUTED O	800864	1655031	C	LSK KITCHEN COMPRESS	3,920.71	N
					199-51-6319.04-999-899000					
				UNDISTRIBUTED O	800863	1655051	C	GYM UNIT AHU-9	1,519.98	N
					199-51-6319.04-999-899000					
				UNDISTRIBUTED O	800862	1655296	C	COMPRESSOR HS	3,994.95	N
					199-51-6319.05-999-899000					
								<b>Check 027890 Total:</b>	<b>11,719.31</b>	
027891	03-22-2018	12471	TEXAS DEPARTMENT	ADMINISTRATIVE	000462	CRS201802139640	C	RECORD RETRIEVAL	1.00	N
					199-41-6219.10-701-899000					
027892	03-22-2018	00134	TXU ENERGY	UNDISTRIBUTED O	000464	055527012949	C	2/9-3/11/18 SECURITY LIG	331.37	N
					199-51-6259.04-999-899000					
027893	03-22-2018	16437	UNIVERSITY OF TEXA	ADMINISTRATIVE	801179	R. BOWLING	C	UTA JOB FAIR	75.00	N
					199-41-6499.00-701-899000					
027894	03-22-2018	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	800967	177222	C	SUPPLIES	155.01	N
					199-34-6319.00-999-899000					
027895	03-22-2018	15317	WATCH D.O.G.S.	ELEMENTARY	800960	W2000671	C	WATCH DOG SHIRTS	327.24	N
					199-31-6399.00-101-899000					
027896	03-22-2018	00144	WAXAHACHIE DAILY LI	UNDISTRIBUTED O	000467	00088414	C	SUBSTITUTE ORIENTATIO	237.50	N
					199-41-6219.02-999-899000					
027897	03-22-2018	01538	WESTERN PSYCHOLO	UNDISTRIBUTED O	000466	WPS-183562	C	SHIPPING FROM PO 80021	5.25	N
					199-31-6399.00-999-823000					
027898	03-22-2018	16033	SHERYL WILEMON	UNDISTRIBUTED O	000461	V. PALMER	C	SOFTBALL OFFICIAL	142.00	N
					199-36-6219.00-999-899000					
027899	03-22-2018	16406	WINTON ENGINEERIN	UNDISTRIBUTED O	800997	6861	C	ENGINEERING SERVICE G	2,940.00	N
					199-51-6219.00-999-899000					
027900	03-22-2018	12969	WOODWIND & BRASS	MAYPEARL JUNIOR	801056	ARINV40429023	C	SUPPLIES FOR CONTEST	123.80	N
					199-11-6399.29-041-811B00					
027901	03-29-2018	14149	4IMPRINT	HIGH SCHOOL	801071	6142489	C	TEACHER ITEMS	91.91	N
					199-23-6399.04-001-899000					
027902	03-29-2018	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	801214	37086	C	REPAIR TIRE ON BUS 50	60.00	N
					199-34-6219.00-999-899000					
				UNDISTRIBUTED O	801193	37067	C	MOVED 4 TIRES FROM 24	60.00	N
					199-34-6219.00-999-899000					
				UNDISTRIBUTED O	801214	37086	C	REPAIR TIRE ON BUS 50	40.00	N
					199-34-6319.00-999-899000					
				UNDISTRIBUTED O	801193	37067	C	MOVED 4 TIRES FROM 24	80.00	N
					199-34-6319.00-999-899000					
								<b>Check 027902 Total:</b>	<b>240.00</b>	

Accounting Period: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027903	03-29-2018	01869	ALL SPORTS TROPHIE	UNDISTRIBUTED O	801140	12278	C	VOLLEYBALL TROPHY	295.00	N
					199-36-6399.05-999-899000					
027904	03-29-2018	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	801209	00000591	C	REPLACE BRAKES ON SP	310.00	N
					199-34-6219.00-999-899000					
				UNDISTRIBUTED O	801209	00000591	C	REPLACE BRAKES ON SP	535.10	N
					199-34-6319.00-999-899000					
								<b>Check 027904 Total:</b>	<b>845.10</b>	
027905	03-29-2018	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000478	65631	C	FUEL	2,046.61	N
					199-34-6311.01-999-899000					
027906	03-29-2018	16051	BARSCO INC.	UNDISTRIBUTED O	801212	2554555	C	HEAT PUMP DRIER	48.02	N
					199-51-6319.04-999-899000					
027907	03-29-2018	01580	BLICK ART MATERIALS	HIGH SCHOOL	801148	9116649	C	ART SUPPLIES	333.38	N
					199-11-6399.39-001-822000					
027908	03-29-2018	00887	BSN SPORTS	UNDISTRIBUTED O	801053	901829080	C	TRAVEL SUITS	150.00	N
					199-36-6399.01-999-899BHS					
				UNDISTRIBUTED O	800957	901728976	C	GOLF EQUIPMENT	500.00	N
					199-36-6399.07-999-899000					
				HIGH SCHOOL	800793	901797853	C	SOFTBALL EQUIPMENT	649.90	N
					199-36-6399.13-001-899000					
								<b>Check 027908 Total:</b>	<b>1,299.90</b>	
027909	03-29-2018	00524	BUREAU OF EDUCATI	UNDISTRIBUTED O	801178	TREECE/RYPHOL	C	HS SPANISH CONFERENC	498.00	N
					199-13-6499.00-999-811000					
027910	03-29-2018	12513	CAMT	ELEMENTARY	801201	R. WAGNON	C	GO MATH CONFERENCE	185.00	N
					199-11-6411.03-101-811000					
				ELEMENTARY	801201	T. LAWSON	C	GO MATH CONFERENCE	185.00	N
					199-11-6411.03-101-811000					
								<b>Check 027910 Total:</b>	<b>370.00</b>	
027911	03-29-2018	00289	CAROLINA BIOLOGICA	MAYPEARL JUNIOR	801015	50214280RI	C	OWL PELLETS	40.97	N
					199-11-6399.09-041-811000					
				MAYPEARL JUNIOR	801015	50215864RI	C	OWL PELLETS	168.77	N
					199-11-6399.09-041-811000					
								<b>Check 027911 Total:</b>	<b>209.74</b>	
027912	03-29-2018	13219	STACY ALAN CARPEN	UNDISTRIBUTED O	000482	V. MILDRED	C	SOFTBALL OFFICIAL	142.00	N
					199-36-6219.00-999-899000					
027913	03-29-2018	16442	CHARLES DEE NEWKI	UNDISTRIBUTED O	000479	V. KEENE	C	SOFTBALL OFFICIAL	142.00	N
					199-36-6219.00-999-899000					
027914	03-29-2018	13531	DEBBIE GRIFFIN	UNDISTRIBUTED O	801190	REIMBURSEMENT	C	EDLAW	58.00	N
					199-53-6411.00-999-899000					
				UNDISTRIBUTED O	801190	REIMBURSEMENT	C	EDLAW	127.00	N
					199-53-6499.01-999-899000					
								<b>Check 027914 Total:</b>	<b>185.00</b>	
027915	03-29-2018	00242	DEMCO, INC.	MAYPEARL JUNIOR	801084	6328094	C	LIBRARY SUPPLIES	155.25	N
					199-12-6399.00-041-899000					
				ELEMENTARY	801096	6328098	C	LAMINATE SUPPLIES	171.68	N
					199-12-6399.00-101-899000					
								<b>Check 027915 Total:</b>	<b>326.93</b>	



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027916	03-29-2018	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	801160	184188	C	SUPPLIES	3,697.02	N
					199-51-6319.01-999-899000					
027917	03-29-2018	13639	EAST TEXAS COPY SY	ELEMENTARY	800971	419162	C	STAPLES	123.00	N
					199-11-6399.11-101-811000					
027918	03-29-2018	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	800842	09-50110-01	C	SUPPLIES	37.96	N
					199-51-6319.02-999-899000					
				UNDISTRIBUTED O	800842	09-49783-02	C	SUPPLIES	421.79	N
					199-51-6319.02-999-899000					
								<b>Check 027918 Total:</b>	<b>459.75</b>	
027919	03-29-2018	00337	JOHN BRIDGES	TAX COLLECTION	000474	2017	C	2017 VALOREM AD	2,892.00	N
					199-41-6219.04-703-899000					
027920	03-29-2018	00557	EPS LITERACY & INTE	UNDISTRIBUTED O	801090	202501526306	C	TOUCHPHONICS KIT	1,060.42	N
					224-11-6399.00-999-823000					
027921	03-29-2018	15210	FED EX	UNDISTRIBUTED O	000473	6-119-42304	C	SHIPPING	24.26	N
					199-41-6399.02-999-899000					
027922	03-29-2018	12216	GOPHER SPORT	ELEMENTARY	800928	9425348	C	FIELD DAY SUPPLIES	457.55	N
					199-11-6399.12-101-811000					
				ELEMENTARY	801133	9431781	C	MINI SEESAW	239.85	N
					225-11-6399.00-101-823000					
								<b>Check 027922 Total:</b>	<b>697.40</b>	
027923	03-29-2018	01437	HATCH	UNDISTRIBUTED O	801165	0285536	C	SUPPLIES	89.70	N
					224-11-6399.00-999-823000					
027924	03-29-2018	14289	TRUDIE HEAD	UNDISTRIBUTED O	801200	7 OF 8 PAYMENTS	C	CONTRACT RTI	3,750.00	N
					224-11-6219.00-999-823000					
027925	03-29-2018	13687	HUBERT COMPANY	UNDISTRIBUTED O	800126	733248	C	STEAMER/HEATING CABI	6,378.23	N
					199-51-6639.35-999-899000					
027926	03-29-2018	15609	ALLEN HUGHES, JR.	UNDISTRIBUTED O	000476	V. MILDRED	C	SOFTBALL OFFICIAL	142.00	N
					199-36-6219.00-999-899000					
027927	03-29-2018	15594	ID ZONE	HIGH SCHOOL	800502	1404709	C	COLOR RIBBON	120.00	N
					199-12-6399.00-001-899000					
027928	03-29-2018	16435	JEFF SMITH JR.	UNDISTRIBUTED O	000477	V. KEENE	C	SOFTBALL OFFICIAL	142.00	N
					199-36-6219.00-999-899000					
027929	03-29-2018	14924	KAYLOR DESIGN	ELEMENTARY	801127	475	C	AR SHIRTS	560.98	N
					199-12-6399.00-101-899000					
027930	03-29-2018	15086	Kimbell Midwest	UNDISTRIBUTED O	801161	6226504	C	SUPPLIES FOR TRANSP	367.06	N
					199-34-6319.00-999-899000					
				UNDISTRIBUTED O	801162	6224631	C	SUPPLIES FOR MAINTENA	179.01	N
					199-51-6319.02-999-899000					
								<b>Check 027930 Total:</b>	<b>546.07</b>	
027931	03-29-2018	00063	LAKESHORE EQUIPME	ELEMENTARY	801129	3790510318	C	SUPPLIES	507.01	N
					199-11-6399.03-101-811000					
027932	03-29-2018	01113	LAKEVIEW CAMP AND	UNDISTRIBUTED O	000483	4/3&4/5	C	STRATEGIC PLANNING	413.00	N
					199-13-6499.00-999-811000					
	08-09-2018			UNDISTRIBUTED O	000483	4/3&4/5	D	CHANGED LOCATIONS	-413.00	N
					199-13-6499.00-999-811000					
								<b>Check 027932 Total:</b>	<b>.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027933	03-29-2018	14078	LRP PUBLICATIONS	MAYPEARL JUNIOR	801068	4398148	C	504 HANDBOOK	108.17	N
					199-11-6399.07-041-811000					
				ELEMENTARY	801068	4398148	C	504 HANDBOOK	108.16	N
					199-11-6399.11-101-811000					
				HIGH SCHOOL	801068	4398148	C	504 HANDBOOK	108.17	N
					199-11-6399.12-001-811000					
<b>Check 027933 Total:</b>									<b>324.50</b>	
027934	03-29-2018	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	801210	87069	C	INSPECTION BUS 52	40.00	N
					199-34-6219.02-999-899000					
027935	03-29-2018	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	800935	INV001684506	C	FAUCET CARTRIDGES	241.58	N
					199-51-6319.02-999-899000					
027936	03-29-2018	16444	MATTHIAS PETTORINI	UNDISTRIBUTED O	000480	V. MILDRED	C	BASEBALL OFFICIAL	153.10	N
					199-36-6219.00-999-899000					
027937	03-29-2018	00079	NASCO	MAYPEARL JUNIOR	801021	907042	C	SCIENCE SUPPLIES	1,085.63	N
					199-11-6399.09-041-811000					
				MAYPEARL JUNIOR	801021	914240	C	SCIENCE SUPPLIES	211.66	N
					199-11-6399.09-041-811000					
				ELEMENTARY	801113	915765	C	ART SUPPLIES	161.60	N
					199-11-6399.39-101-811000					
<b>Check 027937 Total:</b>									<b>1,458.89</b>	
027938	03-29-2018	00516	NAVARRO COLLEGE	HIGH SCHOOL	000475	17664	C	2018 SPRING TUITION AN	48,867.97	N
					199-11-6223.00-001-831000					
027939	03-29-2018	00287	OFFICE DEPOT	MAYPEARL JUNIOR	801063	112835671001	C	VERIO DESK SYSTEM	103.99	N
					199-23-6399.03-041-899000					
027940	03-29-2018	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	801122	0645-315650	C	FLASHER	15.19	N
					199-34-6319.00-999-899000					
027941	03-29-2018	00590	ORIENTAL TRADING C	ELEMENTARY	801112	688888149-01	C	ART SUPPLIES	158.55	N
					199-11-6399.39-101-811000					
027942	03-29-2018	16428	Parrish Hare Electrical S	UNDISTRIBUTED O	801152	S101287763.001	C	CIRCUIT BREAKER INTER	61.75	N
					199-51-6319.02-999-899000					
027943	03-29-2018	14574	PERMA-BOUND BOOK	MAYPEARL JUNIOR	801022	1769700-00	C	LIBRARY BOOKS	918.95	N
					199-12-6399.05-041-899000					
027944	03-29-2018	16443	PETER M. MONREAL	UNDISTRIBUTED O	000481	V. MILDRED	C	BASEBALL OFFICIAL	140.50	N
					199-36-6219.00-999-899000					
027945	03-29-2018	00316	SCHOOL SPECIALTY I	MAYPEARL JUNIOR	801016	308102961465	C	SUPPLIES	596.72	N
					199-11-6399.02-041-811000					
				MAYPEARL JUNIOR	801072	208120059481	C	OVERLAYS	128.91	N
					199-11-6399.02-041-811000					
				ELEMENTARY	801132	208120074693	C	SUPPLIES	127.96	N
					225-11-6399.00-101-823000					
<b>Check 027945 Total:</b>									<b>853.59</b>	
027946	03-29-2018	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	801141	D596581	C	BUS 25 DOOR MOTOR	356.68	N
					199-34-6219.00-999-822000					
				UNDISTRIBUTED O	801141	D596581	C	BUS 25 DOOR MOTOR	334.55	N
					199-34-6219.00-999-823000					
				UNDISTRIBUTED O	801142	D596337	C	WINDSHIELD WASHER RE	260.31	N
					199-34-6319.00-999-899000					
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027947	03-29-2018	01721	SUPER DUPER PUBLIC	UNDISTRIBUTED O	801088	2329275A 199-11-6399.00-999-823000	C	SUPPLIES	35.96	N
027948	03-29-2018	14013	SYSTEMS GO	HIGH SCHOOL	801146	2311 199-11-6399.13-001-822000	C	SUPPLIES	53.00	N
027949	03-29-2018	16123	TECHAIR	HIGH SCHOOL	800178	04011775 199-11-6399.09-001-822000	C	MONTHLY TANK RENTAL	201.65	N
027950	03-29-2018	16037	TEX AIR FILTERS	UNDISTRIBUTED O	801079	307527 199-51-6319.02-999-899000	C	FILTERS	1,391.00	N
027951	03-29-2018	16439	Texas ProStart	HIGH SCHOOL	801208	6/29-6/30/18 199-11-6411.04-001-822000	C	CULINARY TRAINING A. H	425.00	N
027952	03-29-2018	00617	TOWNSEND PRESS	MAYPEARL JUNIOR	801166	379618 199-11-6399.02-041-811000	C	NOVELS	117.20	N
027953	03-29-2018	13882	TRANE	UNDISTRIBUTED O	801121	3989510 199-51-6399.05-999-899000	C	FAN MOTOR INTERM OFFI	540.79	N
027954	03-29-2018	00141	WAL MART	HIGH SCHOOL	801010	00776048 3/18 199-11-6399.10-001-811000	C	FCS SUPPLIES	52.76	N
				HIGH SCHOOL	801010	00776048 3/18 199-11-6399.10-001-811000	C	FCS SUPPLIES	112.36	N
<b>Check 027954 Total:</b>									<b>165.12</b>	
027955	04-06-2018	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	801235	24126 199-51-6319.03-999-899000	C	TIRES FOR LAWNMOWER	20.00	N
027956	04-06-2018	15616	AT&T CORP.	UNDISTRIBUTED O	000491	9724351720 3/18 199-51-6259.02-999-899000	C	2/22-3/21/18 LONG DISTAN	120.04	N
027957	04-06-2018	00887	BSN SPORTS	UNDISTRIBUTED O	801176	901911698 199-36-6399.16-999-899000	C	TENNIS BALLS	180.00	N
027958	04-06-2018	13576	CANON FINANCIAL SE	DIR COST- ADMINIS	000500	18441032 199-41-6249.00-720-899000	C	ADMIN COPIER	458.87	N
027959	04-06-2018	00527	CDWG INC.	UNDISTRIBUTED O	801139	MCT3783 224-11-6399.00-999-823000	C	SUPPLIES	946.40	N
027960	04-06-2018	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000492	80 199-51-6259.01-999-899000	C	2/27-3/26/18 BALLFIELDS	26.00	N
				UNDISTRIBUTED O	000492	1081 199-51-6259.01-999-899000	C	2/27-3/26/18 ELEM YARD M	26.00	N
				UNDISTRIBUTED O	000492	1618 199-51-6259.01-999-899000	C	2/27-3/26/18 ADMIN	51.00	N
				UNDISTRIBUTED O	000492	383 199-51-6259.01-999-899000	C	2/27-3/26/18 HIGH	97.80	N
				UNDISTRIBUTED O	000492	1394 199-51-6259.01-999-899000	C	2/27-3/26/18 CONCESSION	114.00	N
				UNDISTRIBUTED O	000492	574 199-51-6259.01-999-899000	C	2/27-3/26/18 JH YARD MET	586.45	N
				UNDISTRIBUTED O	000492	595 199-51-6259.01-999-899000	C	2/27-3/26/18 JUNIOR HIGH	138.60	N
				UNDISTRIBUTED O	000492	1080 199-51-6259.01-999-899000	C	2/27-3/26/18 ELEM	171.60	N
				UNDISTRIBUTED O	000492	82 199-51-6259.01-999-899000	C	2/27-3/26/18 INTERMEDIAT	480.60	N
<b>Check 027960 Total:</b>									<b>1,692.05</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027961	04-06-2018	12478	PSAT/NMSQT	HIGH SCHOOL	000501	381888331A 199-31-6399.01-001-821000	C	PSAT/NMSQT TESTING	1,228.00	N
027962	04-06-2018	15153	RANDY DANIEL	UNDISTRIBUTED O	000498	V. BLOOMING 199-36-6219.00-999-899000	C	SOFTBALL OFFICIAL	88.00	N
027963	04-06-2018	00445	EAI EDUCATION	MAYPEARL JUNIOR	800946	INV0867173 199-11-6399.03-041-811000	C	CALCULATORS TI-84	2,163.02	N
				MAYPEARL JUNIOR	800946	INV0867173 199-11-6399.09-041-811000	C	CALCULATORS TI-84	1,031.73	N
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027964	04-06-2018	01547	EICHELBAUM WARDEL DIR COST- ADMINIS		000493	60951 199-41-6211.00-720-899000	C	LEGAL SERVICES	854.50	N
027965	04-06-2018	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	800842	09-49557-02 199-51-6319.02-999-899000	C	SUPPLIES	163.17	N
027966	04-06-2018	00040	FLATT STATIONERS, I	MAYPEARL JUNIOR	801215	265098-00 199-11-6399.07-041-811000	C	LAMINATOR FILM	148.50	N
027967	04-06-2018	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000494	092915-5 199-51-6259.02-999-899000	C	3/22-4/21/18 9724352038 J	.02	N
				UNDISTRIBUTED O	000494	031814-5 199-51-6259.02-999-899000	C	3/28-4/27/18 9724351720 F	58.57	N
				UNDISTRIBUTED O	000494	093015-5 199-51-6259.02-999-899000	C	3/25-4/24/18 9724352019 H	121.27	N
				UNDISTRIBUTED O	000494	092515-5 199-51-6259.02-999-899000	C	3/28-4/27/18 9724352160 L	121.27	N
				UNDISTRIBUTED O	000494	092815-5 199-51-6259.02-999-899000	C	3/28-4/27/18 9724352520 IN	121.27	N
				UNDISTRIBUTED O	000494	091206-5 199-51-6259.02-999-899000	C	3/28-4/27/18 9724351000 A	964.44	N
<b>Check 027967 Total:</b>									<b>1,386.84</b>	
027968	04-06-2018	16445	HOLIDAY INN EXPRES	ELEMENTARY	801255	4/13/18 199-11-6499.00-101-821000	C	UIL REGIONAL	250.00	N
	04-18-2018			ELEMENTARY	801255	4/13/18 199-11-6499.00-101-821000	D	BROWN'S SISTER PASSE	-250.00	N
	04-06-2018			HIGH SCHOOL	801255	4/13/18 199-11-6499.04-001-811000	C	UIL REGIONAL	99.02	N
	04-18-2018			HIGH SCHOOL	801255	4/13/18 199-11-6499.04-001-811000	D	BROWN'S SISTER PASSE	-99.02	N
<b>Check 027968 Total:</b>									<b>.00</b>	
027969	04-06-2018	16436	Imagine Learning, Inc.	MAYPEARL JUNIOR	801173	INV32014 199-11-6399.38-041-811000	C	THINK THROUGH MATH	3,500.00	N
027970	04-06-2018	12551	INTERQUEST DETECTI	HIGH SCHOOL	800362	112188 199-11-6219.02-001-824000	C	2 HALF DAY SERVICES	520.00	N
027971	04-06-2018	00608	KAPLAN EARLY LEARNE	ELEMENTARY	800872	0004724751 225-11-6399.00-101-823000	C	SUPPLIES	39.05	N
027972	04-06-2018	14924	KAYLOR DESIGN	UNDISTRIBUTED O	801218	477 199-11-6399.08-999-823000	C	SHIRTS	240.00	N
027973	04-06-2018	00063	LAKESHORE EQUIPME	UNDISTRIBUTED O	801163	4069980318 224-11-6399.00-999-823000	C	SUPPLIES	435.45	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027974	04-06-2018	14078	LRP PUBLICATIONS	UNDISTRIBUTED O	801186	4399054	C	EARLY CHILDHOOD REPO	259.50	N
					199-21-6411.00-999-823000					
027975	04-06-2018	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000499	11-0788-00	C	2/4-3/6/18 WATER	54.60	N
					199-51-6259.79-999-822000					
027976	04-06-2018	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	000495	125089750-11	C	ENTERPRISE LEVEL 1	790.00	N
					199-53-6219.00-999-899000					
027977	04-06-2018	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	801221	406641-0	C	HEADPHONES	121.00	N
					199-31-6339.00-041-899000					
				MAYPEARL JUNIOR	801221	406641-0	C	HEADPHONES	46.40	N
					199-31-6399.00-041-899000					
								<b>Check 027977 Total:</b>	<b>167.40</b>	
027978	04-06-2018	00287	OFFICE DEPOT	ELEMENTARY	801154	118397712001	C	SUPPLIES	12.50	N
					199-11-6399.00-101-823000					
				HIGH SCHOOL	801175	1187387338001	C	SUPPLIES	56.17	N
					199-11-6399.12-001-823000					
				HIGH SCHOOL	801175	118387479001	C	SUPPLIES	15.78	N
					199-11-6399.12-001-823000					
				HIGH SCHOOL	801154	118397712001	C	SUPPLIES	43.86	N
					199-11-6399.12-001-823000					
				UNDISTRIBUTED O	801154	118398138001	C	SUPPLIES	3.40	N
					199-21-6399.00-999-823000					
				UNDISTRIBUTED O	801154	118397712001	C	SUPPLIES	55.81	N
					199-21-6399.00-999-823000					
				ADMINISTRATIVE	801189	118385454001	C	SUPPLIES	50.80	N
					199-41-6399.01-701-899000					
								<b>Check 027978 Total:</b>	<b>238.32</b>	
027979	04-06-2018	01398	PETER VENTERS	UNDISTRIBUTED O	000496	V. BLOOMING	C	SOFTBALL OFFICIAL	88.00	N
					199-36-6219.00-999-899000					
027980	04-06-2018	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	800990	150639	C	BUS CERT R. JENKINS	85.00	N
					199-34-6219.01-999-899000					
				ADMINISTRATIVE	801222	150706	C	DCS BACKGROUND CHEC	274.40	N
					199-41-6219.10-701-899000					
								<b>Check 027980 Total:</b>	<b>359.40</b>	
027981	04-06-2018	12125	REGION IV ESC	MAYPEARL JUNIOR	801205	F73790	C	BOOKS	81.60	N
					199-11-6399.08-041-811000					
027982	04-06-2018	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000497	0794-012703179	C	4/1-4/30/18 WASTE PICK U	2,929.97	N
					199-51-6259.03-999-899000					
027983	04-06-2018	16447	SAM RIEPE	UNDISTRIBUTED O	801230	REIMBURSEMENT	C	AMPLIFIER	94.12	N
					199-36-6399.05-999-899000					
027984	04-06-2018	12813	STORM LAWN AND GA	UNDISTRIBUTED O	801184	209030	C	LAWN MOWER PARTS	614.99	N
					199-51-6319.04-999-899000					
027985	04-06-2018	16123	TECHAIR	HIGH SCHOOL	800178	04025161	C	MONTHLY TANK RENTAL	290.94	N
					199-11-6399.09-001-822000					
027986	04-06-2018	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	800967	178280	C	SUPPLIES	44.16	N
					199-34-6319.00-999-899000					
027987	04-12-2018	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	801257	00000654	C	REPAIR BUS 48	524.00	N
					199-34-6219.00-999-899000					
				UNDISTRIBUTED O	801259	00000673	C	REPAIR BUS 50	267.50	N
					199-34-6219.00-999-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	801257	00000654	C	REPAIR BUS 48	846.02	N
					199-34-6319.00-999-899000					
								<b>Check 027987 Total:</b>	<b>1,637.52</b>	
027988	04-12-2018	00069	ATMOS ENERGY	UNDISTRIBUTED O	000502	3030380238	C	3/2-4/2/18 ADMIN OFFICE	134.22	N
					199-51-6259.00-999-899000					
				UNDISTRIBUTED O	000502	3030318485	C	3/2-4/2/18 LSK	216.42	N
					199-51-6259.00-999-899000					
				UNDISTRIBUTED O	000502	3030318181	C	3/2-4/2/18 MIDDLE SCHOO	267.97	N
					199-51-6259.00-999-899000					
				UNDISTRIBUTED O	000502	3030380470	C	3/2-4/2/18 HIGH SCHOOL	389.98	N
					199-51-6259.00-999-899000					
								<b>Check 027988 Total:</b>	<b>1,008.59</b>	
027989	04-12-2018	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000508	65735	C	FUEL	1,941.43	N
					199-34-6311.01-999-899000					
027990	04-12-2018	00887	BSN SPORTS	HIGH SCHOOL	801143	901889503	C	UNIFORMS	579.80	N
					199-36-6399.02-001-899000					
				UNDISTRIBUTED O	800988	901898735	C	TRACK EQUIPMENT	320.00	N
					199-36-6399.03-999-899GHS					
				UNDISTRIBUTED O	800988	901889502	C	TRACK EQUIPMENT	728.50	N
					199-36-6399.03-999-899GHS					
				UNDISTRIBUTED O	801143	901889503	C	UNIFORMS	500.00	N
					199-36-6399.06-999-899HS0					
								<b>Check 027990 Total:</b>	<b>2,128.30</b>	
027991	04-12-2018	00871	CARD SERVICE CENT	UNDISTRIBUTED O	801181	XXXX0178 4/18	C	ATTENDANCE LUNCH/HS	15.46	N
					199-13-6499.00-999-811000					
				UNDISTRIBUTED O	000507	XXXX0178 4/18	C	STRATEGIC PLANNING	278.02	N
					199-13-6499.00-999-811000					
				UNDISTRIBUTED O	000507	XXXX0178 4/18	C	STRATEGIC PLANNING	247.35	N
					199-13-6499.00-999-811000					
				SCHOOL BOARD	801207	XXXX0178 4/18	C	BOARD MEAL	75.17	N
					199-41-6499.02-702-899000					
								<b>Check 027991 Total:</b>	<b>616.00</b>	
027992	04-12-2018	00218	THE COWBOY BANK O	HIGH SCHOOL	801274	VAVRA	C	REGIONAL ACADEMIC ME	50.00	N
					199-11-6399.27-001-811000					
				HIGH SCHOOL	801275	R BROWN	C	REGIONAL ACADEMIC ME	180.00	N
					199-11-6399.27-001-811000					
				HIGH SCHOOL	801262	J. WOOD	C	TENNIS REGIONAL MEALS	750.00	N
					199-36-6499.05-001-899000					
								<b>Check 027992 Total:</b>	<b>980.00</b>	
027993	04-12-2018	13639	EAST TEXAS COPY SY	ELEMENTARY	801231	1157077	C	STAPLES	183.90	N
					199-11-6399.11-101-811000					
027994	04-12-2018	16414	HILTON GARDEN INN	UNDISTRIBUTED O	800911	L. HYLES	C	ASCD CURRICULUM DESI	364.88	N
					199-13-6499.01-999-811000					
	04-27-2018			UNDISTRIBUTED O	800911	L. HYLES	D	HOTEL DOES NOT TAKE	-364.88	N
					199-13-6499.01-999-811000					
								<b>Check 027994 Total:</b>	<b>.00</b>	
027995	04-12-2018	16039	JYRO SIGNS	UNDISTRIBUTED O	801237	6080	C	SIGNS	135.00	N
					199-51-6319.02-999-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
027996	04-12-2018	00063	LAKESHORE EQUIPME	UNDISTRIBUTED O	801213	4242090318	C	CALCULATOR SUPPLIES	106.93	N
					224-11-6399.00-999-823000					
027997	04-12-2018	15866	LEGACY ISP, LLC	UNDISTRIBUTED O	801227	12099	C	CABLE DROP REMOVAL	1,600.00	N
					199-52-6639.02-999-899000					
027998	04-12-2018	15098	LOWE'S	UNDISTRIBUTED O	800015	99007281357 4	C	SUPPLIES	604.80	N
					199-51-6319.02-999-899000					
				UNDISTRIBUTED O	800884	7281358 4/20	C	SUPPLIES	595.63	N
					199-51-6319.04-999-899000					
				UNDISTRIBUTED O	801196	7281357 4/20	C	REBAR FOR RETAINING W	259.57	N
					199-51-6319.05-999-899000					
				UNDISTRIBUTED O	000509	99007281357	C	ELEM KITCHEN WASHER	25.08	N
					199-51-6319.35-999-899000					
				UNDISTRIBUTED O	801031	99007281357	C	ELEM KITCHEN WASHER	304.05	N
					199-51-6319.35-999-899000					
								<b>Check 027998 Total:</b>	<b>1,789.13</b>	
027999	04-12-2018	12506	MAYPEARL CHAMBER	ADMINISTRATIVE	801276	R. BOWLING	C	CHAMBER OF	50.00	N
					199-41-6499.00-701-899000					
028000	04-12-2018	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000503	0001449007	C	3/1-3/31/18 RECYCLE ELE	26.20	N
					199-51-6259.03-999-899000					
				UNDISTRIBUTED O	000503	0001449009	C	3/1-3/31/18 RECYCLE AG	26.30	N
					199-51-6259.03-999-899000					
				UNDISTRIBUTED O	000503	0001449010	C	3/1-3/31/18 RECYCLE INTE	26.30	N
					199-51-6259.03-999-899000					
				UNDISTRIBUTED O	000503	0001449008	C	3/1-3/31/18 RECYCLE JH	82.70	N
					199-51-6259.03-999-899000					
				UNDISTRIBUTED O	000503	0001449006	C	3/1-3/31/18 RECYCLE HS	13.85	N
					199-51-6259.03-999-899000					
								<b>Check 028000 Total:</b>	<b>175.35</b>	
028001	04-12-2018	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000504	0002101226	C	2017 PERSONAL PROPER	1,214.69	N
					199-71-6512.00-999-899000					
				UNDISTRIBUTED O	000504	0002101226	C	SV8100 PHONE LEASE	1,340.27	N
					199-71-6522.00-999-899000					
								<b>Check 028001 Total:</b>	<b>2,554.96</b>	
028002	04-12-2018	13541	NORCOSTCO	MAYPEARL JUNIOR	801051	T453568	C	CHIOR SUPPLIES	171.08	N
					199-11-6399.29-041-811B00					
028003	04-12-2018	12087	OAK CLIFF OFFICE SU	HIGH SCHOOL	801229	406776-0	C	PROJECTOR BULBS	308.54	N
					199-12-6399.00-001-899000					
028004	04-12-2018	00287	OFFICE DEPOT	UNDISTRIBUTED O	801216	120179708001	C	BOOKCASES	907.96	N
					224-11-6399.00-999-823000					
028005	04-12-2018	00093	OLEN WILLIAMS, INC.	UNDISTRIBUTED O	801241	30081/30082	C	SCOREBOARD REPAIR	255.00	N
					199-51-6249.00-999-899000					
				UNDISTRIBUTED O	801241	30081/30082	C	SCOREBOARD REPAIR	20.00	N
					199-51-6319.03-999-899000					
								<b>Check 028005 Total:</b>	<b>275.00</b>	
028006	04-12-2018	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	800091	376782	C	APRIL PEST CONTROL	450.00	N
					199-51-6249.00-999-899000					
028007	04-12-2018	14604	PEARSON CLINICAL A	HIGH SCHOOL	801099	11570461	C	DYSLEXIA TESTING	145.40	N
					199-11-6399.24-001-824000					
				MAYPEARL JUNIOR	801177	11573662	C	GT TESTING SUPPLIES	278.85	N
					199-31-6339.00-041-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								<b>Check 028007 Total:</b>	<b>424.25</b>	
028008	04-12-2018	00854	PITNEY BOWES GLOB	DIR COST- ADMINIS	000505	3305884486 199-41-6269.00-720-899000	C	1/30-4/29/18 POSTAGE	420.00	N
028009	04-12-2018	16057	POLARITY NETWORKS	UNDISTRIBUTED O	800628	88016.1 199-11-6639.47-999-811000	C	FIBER UPGRADE	520.52	N
			HIGH SCHOOL		800628	88016.1 199-11-6639.48-001-811000	C	FIBER UPGRADE	361.69	N
			MAYPEARL JUNIOR		800628	88016.1 199-11-6639.48-041-811000	C	FIBER UPGRADE	11,882.54	N
			ELEMENTARY		800628	88016.1 199-11-6639.48-101-811000	C	FIBER UPGRADE	13,878.34	N
			UNDISTRIBUTED O		800628	88016.1 199-11-6639.50-999-899000	C	FIBER UPGRADE	6,416.63	N
			ADMINISTRATIVE		800628	88016.1 199-53-6399.00-701-899000	C	FIBER UPGRADE	118.28	N
								<b>Check 028009 Total:</b>	<b>33,178.00</b>	
028010	04-12-2018	00401	POSITIVE PROMOTION	UNDISTRIBUTED O	801185	05978083 224-11-6399.00-999-823000	C	SUPPLIES	441.20	N
028011	04-12-2018	14261	RYAN VINES	HIGH SCHOOL	801253	REIMBURSEMENT 199-11-6399.09-001-822000	C	CLASSROOM SUPPLIES	299.69	N
			HIGH SCHOOL		801252	REIMBURSEMENT 199-11-6411.04-001-822000	C	SHOW MEALS	142.56	N
								<b>Check 028011 Total:</b>	<b>442.25</b>	
028012	04-12-2018	00316	SCHOOL SPECIALTY I	UNDISTRIBUTED O	801164	308102968915 224-11-6399.00-999-823000	C	SUPPLIES	1,237.50	N
028013	04-12-2018	15580	SUNDAY HOUSE INN	HIGH SCHOOL	801183	4/25-4/26/18 199-11-6499.03-001-822000	C	ROCKET HOTEL	.10	N
			HIGH SCHOOL		801183	4/25-4/26/18 199-11-6499.03-001-822000	C	ROCKET HOTEL	401.00	N
								<b>Check 028013 Total:</b>	<b>401.10</b>	
028014	04-12-2018	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	801265	115 199-31-6219.02-999-823000	C	MARCH 16-31 PT SERVICE	390.00	N
			UNDISTRIBUTED O		801265	115 199-31-6219.04-999-823000	C	MARCH 16-31 OT SERVICE	520.00	N
								<b>Check 028014 Total:</b>	<b>910.00</b>	
028015	04-12-2018	13882	TRANE	UNDISTRIBUTED O	801120	3989704 199-51-6319.02-999-899000	C	COMPRESSOR &KIT INTE	194.17	N
			UNDISTRIBUTED O		801120	4003212 199-51-6319.02-999-899000	C	COMPRESSOR &KIT INTE	799.84	N
								<b>Check 028015 Total:</b>	<b>994.01</b>	
028016	04-12-2018	16453	TRYP BY WYNDHAM	HIGH SCHOOL	801264	4/17-4/19/18 199-36-6499.05-001-899000	C	REGIONAL TENNIS	957.04	N
028017	04-12-2018	16028	ULINE, INC.	UNDISTRIBUTED O	801240	96320211 199-51-6399.04-999-899000	C	SIGNS FOR BOARD MEETI	280.07	N
028018	04-12-2018	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	800967	178499 199-34-6319.00-999-899000	C	SUPPLIES	71.91	N



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028019	04-12-2018	15169	WAXAHACHIE ALTERN	UNDISTRIBUTED O	801246	25062 199-51-6319.03-999-899000	C	STARTER FOR LAWN MO	125.00	N
028021	04-19-2018	00004	ALERT SERVICES	UNDISTRIBUTED O	801180	5018928 199-36-6399.05-999-899000	C	LAUNDRY SOAP	250.00	N
028022	04-19-2018	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	801273	00000670 199-34-6219.00-999-899000	C	BUS 51 FUEL FILTERS LAB	452.50	N
				UNDISTRIBUTED O	801273	00000670 199-34-6319.00-999-899000	C	BUS 51 FUEL FILTERS PA	440.12	N
<b>Check 028022 Total:</b>									<b>892.62</b>	
028023	04-19-2018	13962	APOGEE COMPONENT	HIGH SCHOOL	801267	004946 199-11-6399.13-001-822000	C	ROCKET SUPPLIES	489.29	N
028024	04-19-2018	01256	AT&T MOBILITY	UNDISTRIBUTED O	000510	824711164X04102 199-51-6259.02-999-899000	C	3/3-4/2/18 WIRELESS	108.31	N
028025	04-19-2018	16457	BEST WESTERN INN O	HIGH SCHOOL	801286	4/22-4/25/18 199-36-6499.05-001-899000	C	GOLF REGIONALS	838.00	N
028026	04-19-2018	16459	BRENHAM COUNTRY	HIGH SCHOOL	801288	GOLF 199-36-6499.01-001-899000	C	REGIONAL PRACTICE RO	120.00	N
028027	04-19-2018	13576	CANON FINANCIAL SE	ELEMENTARY	800060	18531110 199-11-6269.00-101-899000	C	4/1-4/30/18 COPIER	260.01	N
				HIGH SCHOOL	800060	18531110 199-11-6269.01-001-811000	C	4/1-4/30/18 COPIER	1,040.28	N
<b>Check 028027 Total:</b>									<b>1,300.29</b>	
028028	04-19-2018	00527	CDWG INC.	UNDISTRIBUTED O	801220	MFZ3754 199-11-6639.51-999-811000	C	TRIPP 24PORT CAT5/6	209.04	N
				UNDISTRIBUTED O	801220	MGK4007 199-11-6639.51-999-811000	C	DELL 5580 LAPTOPS	120,992.00	N
				UNDISTRIBUTED O	801226	MHZ1284 199-52-6639.02-999-899000	C	MYPRLISD-SCRTRLLT-PR	1,750.00	N
				UNDISTRIBUTED O	800940	LZS7968 199-53-6639.01-999-899000	C	REMOTE MONITOR	330.96	N
<b>Check 028028 Total:</b>									<b>123,282.00</b>	
028029	04-19-2018	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000511	V. PALMER 199-52-6219.01-999-899000	C	BASKETBALL SECURITY O	75.00	N
028030	04-19-2018	13740	SCHOOL SPECIALTY/C	ELEMENTARY	801135	208120074695 225-11-6399.00-101-823000	C	SUPPLIES	58.44	N
028031	04-19-2018	13165	CLINT MORRISON	UNDISTRIBUTED O	000516	V. RICE 199-36-6219.00-999-899000	C	BASEBALL OFFICIAL	114.52	N
028032	04-19-2018	15282	COLORADO BOXED BE	ELEMENTARY	801296	8437875 240-35-6341.00-101-899000	C	USDA FOOD	6.13	N
028033	04-19-2018	00218	THE COWBOY BANK O	HIGH SCHOOL	801313	4/25-26 199-11-6411.04-001-822000	C	MEALS FOR ROCKET LAU	95.00	N
				HIGH SCHOOL	801313	4/25-26 199-11-6412.00-001-822000	C	MEALS FOR ROCKET LAU	130.00	N
				HIGH SCHOOL	801287	4/22-4/26/18 199-36-6499.05-001-899000	C	FOOD FOR REGIONAL GO	750.00	N
<b>Check 028033 Total:</b>									<b>975.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028034	04-19-2018	15153	RANDY DANIEL	UNDISTRIBUTED O	000521	V. RICE 199-36-6219.00-999-899000	C	SOFTBALL OFFICIAL	142.00	N
028035	04-19-2018	14359	DEMOULIN BROS. AND HIGH SCHOOL		800318	2710716 199-11-6399.29-001-811BUN	C	BIBBERS FOR MARCHING	6,998.60	N
028036	04-19-2018	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	801260	184589 199-51-6319.01-999-899000	C	CUSTODIAL SUPPLIES	2,007.89	N
028037	04-19-2018	16413	EAST TEXAS COPY	UNDISTRIBUTED O	000512	64513 199-11-6219.07-999-823000	C	4/18-5/17 COPIER	128.23	N
			HIGH SCHOOL		000512	64513 199-11-6269.01-001-811000	C	4/18-5/17 COPIER	128.24	N
<b>Check 028037 Total:</b>									<b>256.47</b>	
028038	04-19-2018	00040	FLATT STATIONERS, I	SCHOOL BOARD	801049	263468-00 199-41-6439.00-702-899000	C	SIGNATURE STAMP FOR	15.60	N
028039	04-19-2018	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	801197	9737100405 199-51-6319.02-999-899000	C	FIRE LANE SIGNS	45.30	N
028040	04-19-2018	00243	HILCO	UNDISTRIBUTED O	000513	487 4/18 199-51-6259.04-999-899000	C	3/2-4/2/18 SECURITY LIGH	35.43	N
				UNDISTRIBUTED O	000513	487 4/18 199-51-6259.04-999-899000	C	3/2-4/2/18 MARQUEE	49.90	N
				UNDISTRIBUTED O	000513	487 4/18 199-51-6259.04-999-899000	C	3/2-4/2/18 FUEL TANKS	32.96	N
				UNDISTRIBUTED O	000513	487 4/18 199-51-6259.04-999-899000	C	3/2-4/2/18 ELEMENTARY	2,689.47	N
				UNDISTRIBUTED O	000513	487 4/18 199-51-6259.04-999-899000	C	3/2-4/2/18 JUNIOR HIGH	2,346.55	N
				UNDISTRIBUTED O	000513	487 4/18 199-51-6259.04-999-899000	C	3/2-4/2/18 HS NORTH WIN	1,815.56	N
				UNDISTRIBUTED O	000513	487 4/18 199-51-6259.04-999-899000	C	3/2-4/2/18 ATHLETIC FACIL	454.91	N
				UNDISTRIBUTED O	000513	487 4/18 199-51-6259.78-999-822000	C	3/2-4/2/18 AG FACILITY	912.15	N
<b>Check 028040 Total:</b>									<b>8,336.93</b>	
028041	04-19-2018	13619	HILLTOP SECURITIES,	UNDISTRIBUTED O	000514	AUGUST 2017 199-71-6599.00-999-899000	C	2017 ANNUAL DISCLOSUR	3,500.00	N
028042	04-19-2018	13687	HUBERT COMPANY	UNDISTRIBUTED O	800777	727914 240-35-6342.00-999-899000	C	SUPPLIES	481.88	N
028043	04-19-2018	16464	JOHN T. FORBES	UNDISTRIBUTED O	000517	V. RIO VISTA 199-36-6219.00-999-899000	C	BASEBALL OFFICIAL	98.56	N
028044	04-19-2018	00608	KAPLAN EARLY LEARNE	ELEMENTARY	800872	0004703130 225-11-6399.00-101-823000	C	PO Created by Req: 000898	101.42	N
				ELEMENTARY	801137	0004717970 225-11-6399.00-101-823000	C	SUPPLIES	1,587.66	N
<b>Check 028044 Total:</b>									<b>1,689.08</b>	
028045	04-19-2018	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	801300	387495 240-35-6341.00-041-899000	C	GROCERIES	1,995.54	N
				MAYPEARL JUNIOR	801300	387479 240-35-6341.00-041-899000	C	GROCERIES	2,148.89	N
				ELEMENTARY	801297	387487 240-35-6341.00-101-899000	C	GROCERIES	2,940.68	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	801298	387460	C	GROCERIES	3,301.81	N
					240-35-6341.01-001-899000					
								<b>Check 028045 Total:</b>	<b>10,386.92</b>	
028046	04-19-2018	16465	LARRY RABURN	UNDISTRIBUTED O	000518	V. RICE	C	SOFTBALL OFFICIAL	142.00	N
					199-36-6219.00-999-899000					
028047	04-19-2018	15653	M.A.C. ALARMS	UNDISTRIBUTED O	000519	20318A	C	IP SYSTEM/REINSTALLED	170.00	N
					199-51-6249.16-999-899000					
028048	04-19-2018	16460	MILES OWENS	DISTRICT WIDE	000515	REIMBURSEMENT	C	STUDENT WITHDRAW	13.90	N
					240-00-5751.03-000-800000					
028049	04-19-2018	15306	MUSIC IS ELEMENTAR	ELEMENTARY	800857	256119	C	SUPPLIES	6.25	N
					199-11-6399.10-101-811000					
028050	04-19-2018	16463	NATHAN J. MYERS	UNDISTRIBUTED O	000520	V. RIO VISTA	C	BASEBALL OFFICIAL	112.00	N
					199-36-6219.00-999-899000					
028051	04-19-2018	00287	OFFICE DEPOT	UNDISTRIBUTED O	801199	118989375001	C	BANKER BOX	56.67	N
					224-11-6399.00-999-823000					
				UNDISTRIBUTED O	801199	118987785001	C	STAMP	143.88	N
					224-11-6399.00-999-823000					
								<b>Check 028051 Total:</b>	<b>200.55</b>	
028052	04-19-2018	15973	LESLIE PANTOJA	MAYPEARL JUNIOR	801318	REIMBURSEMENT	C	TEXAS LIBRARY CONFER	215.00	N
					199-11-6411.05-041-811000					
028053	04-19-2018	14574	PERMA-BOUND BOOK	MAYPEARL JUNIOR	801022	1769700-01	C	LIBRARY BOOKS	56.07	N
					199-12-6399.05-041-899000					
				ELEMENTARY	801131	1771139-00	C	LIBRARY BOOKS	693.63	N
					199-12-6399.06-101-899000					
								<b>Check 028053 Total:</b>	<b>749.70</b>	
028054	04-19-2018	00854	PITNEY BOWES GLOB	UNDISTRIBUTED O	801219	0973-6591 4/18	C	POSTAGE	500.00	N
					199-41-6399.02-999-899000					
028055	04-19-2018	00316	SCHOOL SPECIALTY I	ELEMENTARY	801115	308102958402	C	SUPPLIES	492.65	N
					199-11-6399.02-101-811000					
028056	04-19-2018	16408	SMARTOX	UNDISTRIBUTED O	000522	10485	C	DRUG TESTING	646.00	N
					199-36-6219.01-999-899000					
028057	04-19-2018	12163	TCASE	UNDISTRIBUTED O	801290	200012899	C	CONFERENCE/NOTEBOO	425.00	N
					199-21-6411.00-999-823000					
028058	04-19-2018	00132	TEXAS EDUCATIONAL	UNDISTRIBUTED O	801312	3946	C	IDEA PART B PROFESSIO	1,437.32	N
					199-21-6219.00-999-823000					
028059	04-19-2018	13121	THE PLAYWELL GROU	UNDISTRIBUTED O	801138	24713	C	STEP FOR PLAYGROUND	519.32	N
					224-11-6399.00-999-823000					
028060	04-19-2018	00134	TXU ENERGY	UNDISTRIBUTED O	000523	055427046004	C	3/12-4/10/18 SECURITY LIG	331.37	N
					199-51-6259.04-999-899000					
028061	04-19-2018	13063	US BANK	UNDISTRIBUTED O	000525	4944531	C	SERIES 2013	450.00	N
					199-71-6599.00-999-899000					
				UNDISTRIBUTED O	000525	4944532	C	SERIES 2013-A	450.00	N
					199-71-6599.00-999-899000					
								<b>Check 028061 Total:</b>	<b>900.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028062	04-19-2018	16462	VC3D, LLC	UNDISTRIBUTED O	000524	V. RICE 199-36-6219.00-999-899000	C	BASEBALL OFFICIAL	111.16	N
028063	04-19-2018	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	800967	179199 199-34-6319.00-999-899000	C	SUPPLIES	45.57	N
028064	04-26-2018	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	801316	24164 199-34-6219.00-999-899000	C	FLAT REPAIR DAVID VAN	10.00	N
				UNDISTRIBUTED O	801332	37181 199-34-6219.00-999-899000	C	PICKED UP 25 OLD TIRES	250.00	N
<b>Check 028064 Total:</b>									<b>260.00</b>	
028065	04-26-2018	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000528	65989 199-34-6311.01-999-899000	C	FUEL	2,820.66	N
028066	04-26-2018	00956	BORDEN DAIRY	MAYPEARL JUNIOR	801303	2026497 INTER 240-35-6341.00-041-899000	C	MILK	443.34	N
				MAYPEARL JUNIOR	801303	2026497 MS 240-35-6341.00-041-899000	C	MILK	365.43	N
				ELEMENTARY	801301	2026497 ELEM 240-35-6341.00-101-899000	C	MILK	964.86	N
				HIGH SCHOOL	801302	2026497 HS 240-35-6341.01-001-899000	C	MILK	503.50	N
<b>Check 028066 Total:</b>									<b>2,277.13</b>	
028067	04-26-2018	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000529	31332 199-11-6143.00-101-811000	C	4TH QUARTERLY INSTALL	4,874.00	N
028068	04-26-2018	16070	Consolidated Restaurant	UNDISTRIBUTED O	801238	4/25/18 199-13-6499.00-999-811000	C	APPRECIATION LUNCHEO	1,538.30	N
028069	04-26-2018	00218	THE COWBOY BANK O	HIGH SCHOOL	801345	4/27-28 199-36-6499.05-001-899000	C	MEAL FOR TRACK REGIO	432.00	N
028070	04-26-2018	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000527	18031289N 199-51-6259.02-999-899000	C	3/1-3/31/18 LONG DISTANC	64.97	N
028071	04-26-2018	12885	DIRECT ENERGY	UNDISTRIBUTED O	000526	181080034411854 199-51-6259.04-999-899000	C	3/12-4/10/18 INTER PRACT	99.39	N
				UNDISTRIBUTED O	000526	181100034430373 199-51-6259.04-999-899000	C	3/12-4/10/18 BUS BARN	56.67	N
				UNDISTRIBUTED O	000526	181080034411854 199-51-6259.04-999-899000	C	3/12-4/10/18 INTERMEDIAT	1,098.01	N
				UNDISTRIBUTED O	000526	181080034411854 199-51-6259.04-999-899000	C	3/12-4/10/18 QUAD BUILDI	190.04	N
				UNDISTRIBUTED O	000526	181060034383846 199-51-6259.04-999-899000	C	3/12-4/10/18 ADMIN OFFIC	442.23	N
				UNDISTRIBUTED O	000526	181080034411854 199-51-6259.04-999-899000	C	3/12-4/10/18 ARCHIVE	107.24	N
				UNDISTRIBUTED O	000526	181080034411854 199-51-6259.04-999-899000	C	3/12-4/10/18 HS SOUTH WI	2,184.29	N
				UNDISTRIBUTED O	000526	181080034411854 199-51-6259.04-999-899000	C	3/12-4/10/18 GOLF FACILIT	463.53	N
				UNDISTRIBUTED O	000526	181080034411854 199-51-6259.04-999-899000	C	3/12-4/10/18 INT CAFETERI	377.65	N
				UNDISTRIBUTED O	000526	181080034411854 199-51-6259.04-999-899000	C	3/12-4/10/18 PORTABLE	159.72	N
<b>Check 028071 Total:</b>									<b>5,178.77</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028072	04-26-2018	00950	DRAMATIC PUBLISHIN	MAYPEARL JUNIOR	800948	100020981 199-11-6399.07-041-811000	C	THE LION, WITCH, WARDR	136.30	N
				MAYPEARL JUNIOR	800948	100020981 199-11-6399.13-041-811000	C	THE LION, WITCH, WARDR	169.80	N
<b>Check 028072 Total:</b>									<b>306.10</b>	
028073	04-26-2018	12817	ELECTION SYSTEMS & SCHOOL BOARD		000530	1038483 199-41-6439.00-702-899000	C	LAYOUTS	15.00	N
				SCHOOL BOARD	000530	1036564 199-41-6439.00-702-899000	C	ABST KITS	90.56	N
				SCHOOL BOARD	000530	1038910 199-41-6439.00-702-899000	C	PCT KITS	101.39	N
				SCHOOL BOARD	000530	1038804 199-41-6439.00-702-899000	C	CODING	655.66	N
<b>Check 028073 Total:</b>									<b>862.61</b>	
028074	04-26-2018	16256	DELL MANAGEMENT I	HIGH SCHOOL	801310	M. BAGGETT 199-31-6399.09-001-899000	C	MENTOR'S CARE LUNCHE	195.00	N
028075	04-26-2018	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	000531	INV001688326 199-51-6319.04-999-899000	C	PLUMBING PARTS	71.20	N
028076	04-26-2018	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	800091	376782 199-51-6249.00-999-899000	C	TERMITE TREATMENT	325.00	N
028077	04-26-2018	00824	PRO-ED	ELEMENTARY	801100	2703830 199-11-6399.24-101-824000	C	DYSLEXIA TESTING	.80	N
				ELEMENTARY	801100	2703830 199-11-6399.24-101-824000	C	DYSLEXIA TESTING	118.00	N
<b>Check 028077 Total:</b>									<b>118.80</b>	
028078	04-26-2018	00072	SHIFFLER EQUIPMENT	UNDISTRIBUTED O	801283	1810602800 199-51-6319.02-999-899000	C	BATHROOM DOORS AT LS	74.69	N
028079	04-26-2018	12082	SOMMER ASSOCIATE	ELEMENTARY	801077	180416 199-12-6399.06-101-899000	C	ELEM LIBRARY BOOKS	.40	N
				ELEMENTARY	801077	180416 199-12-6399.06-101-899000	C	ELEM LIBRARY BOOKS	3,240.00	N
<b>Check 028079 Total:</b>									<b>3,240.40</b>	
028080	04-26-2018	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	801338	116 199-31-6219.02-999-823000	C	APRIL PT SERVICE 8 HRS	520.00	N
				UNDISTRIBUTED O	801338	116 199-31-6219.04-999-823000	C	APRIL OT SERVICE 7 HRS	455.00	N
<b>Check 028080 Total:</b>									<b>975.00</b>	
028081	04-26-2018	00784	TASBO	IND COST- ADM	801342	L. TERRY 199-41-6499.00-750-899000	C	MEMBERSHIP RENEWAL	90.00	N
028082	04-26-2018	00141	WAL MART	HIGH SCHOOL	801156	00776048 4/18 199-11-6399.00-001-811SUP	C	SUPPLIES	22.00	N
				HIGH SCHOOL	801157	00776048 4/18 199-11-6399.00-001-811SUP	C	SUPPLIES	139.09	N
				HIGH SCHOOL	801153	00776048 4/18 199-11-6399.10-001-822000	C	SUPPLIES	138.59	N
				MAYPEARL JUNIOR	801233	00776048 4/18 199-31-6399.00-041-899000	C	STAAR SUPPLIES	240.00	N
<b>Check 028082 Total:</b>									<b>539.68</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028083	05-03-2018	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	801341	00000714	C	BUS 48 PRESSURE SENS	315.00	N
					199-34-6219.00-999-899000					
				UNDISTRIBUTED O	801341	00000714	C	BUS 48 PRESSURE SENS	196.15	N
					199-34-6319.00-999-899000					
<b>Check 028083 Total:</b>									<b>511.15</b>	
028084	05-03-2018	15616	AT&T CORP.	UNDISTRIBUTED O	000538	9724351720 4/18	C	3/23-4/20/18 LONG DISTAN	106.22	N
					199-51-6259.02-999-899000					
028085	05-03-2018	13576	CANON FINANCIAL SE	DIR COST- ADMINIS	000548	18550699	C	OFFICE COPIER	458.87	N
					199-41-6249.00-720-899000					
028086	05-03-2018	13165	CLINT MORRISON	UNDISTRIBUTED O	000539	V. GRANDVIEW	C	BASEBALL OFFICIAL	130.00	N
					199-36-6219.00-999-899000					
028087	05-03-2018	14778	CONNOR HARPER	MAYPEARL JUNIOR	801080	180502A	C	JUDGING SOLO CONTEST	125.00	N
					199-11-6219.29-041-811B00					
028088	05-03-2018	00218	THE COWBOY BANK O	UNDISTRIBUTED O	000552		C	AG FUEL	500.00	N
					199-34-6311.00-999-822000					
				HIGH SCHOOL	801364	5/4-5/5/18	C	BASEBALL PLAYOFF MEA	150.00	N
					199-36-6499.05-001-899000					
<b>Check 028088 Total:</b>									<b>650.00</b>	
028089	05-03-2018	16448	COWTOWN MATERIAL	UNDISTRIBUTED O	801236	1534458-00	C	SUPPLIES	839.66	N
					199-51-6319.04-999-899000					
028090	05-03-2018	16348	HIRAM E. DODSON	UNDISTRIBUTED O	801293	18-11	C	TABLE FOR STEAMER	75.00	N
					199-51-6319.35-999-899000					
028091	05-03-2018	00439	EDUCATIONAL PRODU	HIGH SCHOOL	801311	A001896672	C	MENTOR SHIRTS	138.00	N
					199-31-6399.09-001-899000					
				HIGH SCHOOL	801311	A001896672	C	MENTOR SHIRTS	25.22	N
					199-31-6399.10-001-899000					
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028092	05-03-2018	01547	EICHELBAUM WARDEL	DIR COST- ADMINIS	000540	61266	C	LEGAL SERVICES	2,299.50	N
					199-41-6211.00-720-899000					
028093	05-03-2018	16470	FINANCIAL MENTORS	HIGH SCHOOL	801354	BIGGS	C	FINANCIAL EDUCATORS C	60.76	N
					199-11-6411.04-001-811000					
				UNDISTRIBUTED O	801354	BIGGS	C	FINANCIAL EDUCATORS C	138.24	N
					199-13-6499.00-999-811000					
<b>Check 028093 Total:</b>									<b>199.00</b>	
028094	05-03-2018	16470	FINANCIAL MENTORS	UNDISTRIBUTED O	801355	BIGGS	C	FINANCIAL EDUCATORS R	285.00	N
					199-13-6499.01-999-811000					
028095	05-03-2018	00040	FLATT STATIONERS, I	MAYPEARL JUNIOR	801307	266471-00	C	OFFICE SUPPLIES	316.22	N
					199-11-6399.07-041-811000					
				ADMINISTRATIVE	801327	266608-00	C	NAME PLATE FOR AD	27.00	N
					199-41-6399.01-701-899000					
<b>Check 028095 Total:</b>									<b>343.22</b>	
028096	05-03-2018	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000549	031814-5	C	4/28-5/27/18 4351720 FAX	58.45	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000549	092915-5	C	4/22-5/21/18 4352038 JH	121.03	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000549	093015-5	C	4/25-5/24/18 4352019 HS	121.03	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000549	092315-5	C	4/28-5/27/18 4352160 LSK	121.03	N
					199-51-6259.02-999-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	000549	092815-5	C	4/28-5/27/18 4352520 INT	121.03	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000549	091206-5	C	4/28-5/27/18 4351000 ADMI	855.19	N
					199-51-6259.02-999-899000					
								<b>Check 028096 Total:</b>	<b>1,397.76</b>	
028097	05-03-2018	16467	HARRIS B. RYAN	UNDISTRIBUTED O	000541	V. BENBROOK	C	BASEBALL OFFICIAL	128.88	N
					199-36-6219.01-999-899000					
028098	05-03-2018	14289	TRUDIE HEAD	UNDISTRIBUTED O	801359	8TH PAYMENT	C	APRIL RTI CONTRACT	3,750.00	N
					224-11-6219.00-999-823000					
028099	05-03-2018	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	000546	V. RIO VISTA	C	SOFTBALL OFFICIAL	82.00	N
					199-36-6219.00-999-899000					
028100	05-03-2018	16223	Houston ISD	UNDISTRIBUTED O	000551	1718MAR114	C	SHARS BILLING 3/1-	235.42	N
					199-31-6299.00-999-823000					
028101	05-03-2018	14038	LISA HYLES	UNDISTRIBUTED O	801353	REIMBURSEMENT	C	ASCD CURRICULUM DESI	364.08	N
					199-13-6499.01-999-811000					
028102	05-03-2018	00689	JACKIE VOLENTINE	UNDISTRIBUTED O	000543	V. RIO VISTA	C	SOFTBALL OFFICIAL	82.00	N
					199-36-6219.00-999-899000					
028103	05-03-2018	16283	WOOD, JIM	UNDISTRIBUTED O	801348	REIMBURSEMENT	C	FUEL/TENNIS REGIONALS	20.01	N
					199-36-6399.05-999-899000					
028104	05-03-2018	13958	JOE JIMENEZ	UNDISTRIBUTED O	000542	V. BLOOMING	C	BASEBALL OFFICIAL	172.76	N
					199-36-6219.00-999-899000					
028105	05-03-2018	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	801350	87197	C	TRUCK 20 INSPECTION	7.00	N
					199-34-6219.02-999-899000					
				UNDISTRIBUTED O	801350	87198	C	FOOTBALL TRAILER INSP	7.00	N
					199-34-6219.02-999-899000					
								<b>Check 028105 Total:</b>	<b>14.00</b>	
028106	05-03-2018	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000544	11-0788-00	C	3/6-4/5/18 AG BUILDING	70.20	N
					199-51-6259.79-999-822000					
028107	05-03-2018	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	000550	125089750-12	C	ENTERPRISE LEVEL 1	790.00	N
					199-53-6249.04-999-899000					
028108	05-03-2018	14369	NORTH TEXAS TOLLW	UNDISTRIBUTED O	000545	798302163	C	3/12-4/11/18 TOLL	5.38	N
					199-34-6219.01-999-899000					
				UNDISTRIBUTED O	000545	799435501	C	3/8-4/7/18 TOLL	2.98	N
					199-34-6219.01-999-899000					
								<b>Check 028108 Total:</b>	<b>8.36</b>	
028109	05-03-2018	12087	OAK CLIFF OFFICE SU	UNDISTRIBUTED O	801317	407580-0	C	SUPPLIES	169.00	N
					224-11-6399.00-999-823000					
028110	05-03-2018	00287	OFFICE DEPOT	UNDISTRIBUTED O	801322	129625071001	C	INSERVICE SUPPLIES	32.40	N
					199-13-6299.00-999-899000					
				ADMINISTRATIVE	801322	129625071001	C	OFFICE SUPPLIES	33.39	N
					199-41-6399.01-701-899000					
				ADMINISTRATIVE	801322	129625425001	C	OFFICE SUPPLIES	16.99	N
					199-41-6399.01-701-899000					
				ADMINISTRATIVE	801322	129625423001	C	OFFICE SUPPLIES	124.18	N
					199-41-6399.01-701-899000					
				UNDISTRIBUTED O	801322	129625424001	C	PEIMS SUPPLIES	34.40	N
					199-53-6399.05-999-899000					
								<b>Check 028110 Total:</b>	<b>241.36</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028111	05-03-2018	16468	REGINALD THOMAS	UNDISTRIBUTED O	000547	V. GRANDVIEW 199-36-6219.00-999-899000	C	BASEBALL OFFICIAL	130.00	N
028112	05-03-2018	15473	JAMES B. RILEY	UNDISTRIBUTED O	801188	REIMBURSEMENT 199-34-6219.01-999-899000	C	BUS PHYSICAL	80.00	N
028113	05-03-2018	16447	SAM RIEPE	HIGH SCHOOL	801365	REIMBURSEMENT 199-36-6499.01-001-899000	C	ALL DISTRICT MEETING	69.96	N
028114	05-03-2018	00552	TASB, INC.	ADMINISTRATIVE	801228	541695 199-41-6399.01-701-899000	C	STATE WORKSITE POSTE	238.95	N
028115	05-03-2018	00479	TRACTOR SUPPLY CO	UNDISTRIBUTED O	800016	XXXX02602023 199-51-6319.03-999-899000	C	SUPPLIES	132.72	N
028116	05-11-2018	16192	ACTION FIRE PROS	UNDISTRIBUTED O	801397	A1821175 199-51-6249.00-999-899000	C	CLEANED HS COOKING	195.00	N
				UNDISTRIBUTED O	800465	M1890797 199-51-6249.16-999-899000	C	QUARTERLY MONITORIN	750.00	N
				UNDISTRIBUTED O	801371	A1820836 199-51-6249.16-999-899000	C	RESET AG SHOP	195.00	N
<b>Check 028116 Total:</b>									<b>1,140.00</b>	
028117	05-11-2018	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	801362	SH24342 199-34-6219.00-999-899000	C	REPAIR TIRE ON EXP 56	10.00	N
028118	05-11-2018	01869	ALL SPORTS TROPHIE	HIGH SCHOOL	801095	12370 199-11-6399.29-001-811B00	C	END OF YEAR BAND AWA	234.00	N
028119	05-11-2018	00069	ATMOS ENERGY	UNDISTRIBUTED O	000553	3030380238 199-51-6259.00-999-899000	C	4/3-5/1/18 400 PANTHER L	272.41	N
				UNDISTRIBUTED O	000553	3030318181 199-51-6259.00-999-899000	C	4/3-5/1/18 1025 W 4TH ST	190.82	N
				UNDISTRIBUTED O	000553	3030380470 199-51-6259.00-999-899000	C	4/3-5/1/18 600 PHILLIPS ST	520.84	N
<b>Check 028119 Total:</b>									<b>984.07</b>	
028120	05-11-2018	15658	GN OTOMETRICS NOR	UNDISTRIBUTED O	801380	Q00035395 199-33-6399.00-999-823000	C	CALIBRATE HEARING	384.00	N
028121	05-11-2018	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000559	66107 199-34-6311.01-999-899000	C	FUEL	3,404.33	N
028122	05-11-2018	16476	SOUTHERN SWEETS	IND COST- ADM	801403	 199-41-6499.01-750-899000	C	RETIREMENT CAKE	65.00	N
028123	05-11-2018	00887	BSN SPORTS	UNDISTRIBUTED O	800821	902113807 199-36-6399.03-999-899GHS	C	JUMP LANDING	2,213.20	N
028124	05-11-2018	14076	CDI COMPUTER DEAL	ELEMENTARY	801277	652631 211-11-6639.00-101-811MBK	C	CHROMEBOOKS/STORAG	15,498.00	N
028125	05-11-2018	00527	CDWG INC.	UNDISTRIBUTED O	801220	MPB6297 199-11-6639.51-999-811000	C	DELL 5580 LAPTOPS	14,328.00	N
				UNDISTRIBUTED O	801226	MPN4671 199-52-6639.02-999-899000	C	CISCO DIRECT	4,096.00	N
				UNDISTRIBUTED O	801226	MKK7179 199-52-6639.02-999-899000	C	CISCO DIRECT WS-C2960	10,113.16	N
<b>Check 028125 Total:</b>									<b>28,537.16</b>	



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028126	05-11-2018	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000558	80	C	3/26-4/27/18 4TH/PHILLIPS	26.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000558	1081	C	3/26-4/27/18 ELEM YARD M	26.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000558	1618	C	3/26-4/27/18 ADMIN OFFIC	51.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000558	1394	C	3/26-4/27/18 NEW CONCES	51.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000558	574	C	3/26-4/27/18 JH YARD MET	65.05	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000558	595	C	3/26-4/27/18 JUNIOR HIGH	61.20	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000558	383	C	3/26-4/27/18 HIGH	123.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000558	1080	C	3/26-4/27/18 ELEMENTARY	157.20	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000558	82	C	3/26-4/27/18 INTERMEDIAT	593.40	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000554	B. NORTON	C	BASKETBALL SECURITY 2/	75.00	N
					199-52-6219.01-999-899000					
				UNDISTRIBUTED O	000554	B. NORTON	C	BASKETBALL SECURITY 1/	75.00	N
					199-52-6219.01-999-899000					
								<b>Check 028126 Total:</b>	<b>1,303.85</b>	
028127	05-11-2018	16471	CYNTHIA MARTINEZ	SCHOOL BOARD	801402		C	ELECTION TRANSLATOR/	260.00	N
					199-41-6439.00-702-899000					
028128	05-11-2018	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	801344	184952	C	SUPPLIES	4,025.72	N
					199-51-6319.01-999-899000					
028129	05-11-2018	16348	HIRAM E. DODSON	UNDISTRIBUTED O	801372	18-112	C	WORK IN GIRLS LOCKER	1,600.00	N
					199-51-6249.00-999-899000					
				UNDISTRIBUTED O	801372	18-112	C	WORK IN GIRLS LOCKER	600.00	N
					199-51-6319.05-999-899000					
								<b>Check 028129 Total:</b>	<b>2,200.00</b>	
028130	05-11-2018	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000555	1171857	C	3/4-4/3/18 COPIES SPED	81.38	N
					199-11-6219.00-999-823000					
				HIGH SCHOOL	000555	1171857	C	3/4-4/3/18 COPIES HS P	35.22	N
					199-11-6269.00-001-811000					
				MAYPEARL JUNIOR	000555	1171857	C	3/4-4/3/18 COPIES JH P	548.23	N
					199-11-6269.00-041-811000					
				ELEMENTARY	000555	1171857	C	3/4-4/3/18 COPIES ELEM T	965.17	N
					199-11-6269.00-101-811000					
				ELEMENTARY	000555	1171857	C	3/4-4/3/18 COPIES ELEM P	71.77	N
					199-11-6269.00-101-899000					
				HIGH SCHOOL	000555	1171857	C	3/4-4/3/18 COPIES HS T	849.90	N
					199-11-6269.01-001-811000					
				MAYPEARL JUNIOR	000555	1171857	C	3/4-4/3/18 COPIES JH T	506.14	N
					199-11-6269.01-041-811000					
				DIR COST- ADMINIS	000555	1171857	C	3/4-4/3/18 COPIES ADMIN	598.43	N
					199-41-6249.00-720-899000					
								<b>Check 028130 Total:</b>	<b>3,656.24</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028131	05-11-2018	12817	ELECTION SYSTEMS & SCHOOL BOARD		000556	1042180	C	CARD RENTAL	15.00	N
					199-41-6439.00-702-899000					
028132	05-11-2018	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	800842	09-53230-01	C	SUPPLIES	129.31	N
					199-51-6319.02-999-899000					
028133	05-11-2018	01586	ESTES ELECTRIC, INC.	UNDISTRIBUTED O	801326	13081	C	DEDICATED POWER TO IT	750.00	N
					199-51-6249.00-999-899000					
028134	05-11-2018	00040	FLATT STATIONERS, I	MAYPEARL JUNIOR	800890	164858	C	ENVELOPES	115.00	N
					199-11-6399.07-041-811000					
				ELEMENTARY	800890	164858	C	ENVELOPES	115.00	N
					199-11-6399.11-101-811000					
				HIGH SCHOOL	800890	164858	C	ENVELOPES	115.00	N
					199-11-6399.12-001-811000					
								<b>Check 028134 Total:</b>	<b>345.00</b>	
028135	05-11-2018	14120	HARRIS COMPUTER S	UNDISTRIBUTED O	801377	XT00137765	C	EZSCHOOL PAY	221.25	N
					240-35-6219.00-999-899000					
				UNDISTRIBUTED O	801377	XT00138859	C	EZSCHOOL PAY	172.50	N
					240-35-6219.00-999-899000					
								<b>Check 028135 Total:</b>	<b>393.75</b>	
028136	05-11-2018	12551	INTERQUEST DETECTI	HIGH SCHOOL	800362	112265	C	BREATHALYZER-PROM	150.00	N
					199-11-6219.02-001-824000					
				HIGH SCHOOL	800362	112265	C	HALF DAY-PROM	260.00	N
					199-11-6219.02-001-824000					
				HIGH SCHOOL	800362	112265	C	HALF DAY SERVICE	260.00	N
					199-11-6219.02-001-824000					
								<b>Check 028136 Total:</b>	<b>670.00</b>	
028137	05-11-2018	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	800915	0327974	C	BLADES FOR CAN OPENE	141.53	N
					199-51-6319.35-999-899000					
028138	05-11-2018	16472	JOHNSN SUPPLY	UNDISTRIBUTED O	801378	36210320	C	UNIT ROOM 14	1,189.01	N
					199-51-6399.05-999-899000					
028139	05-11-2018	00832	JONES SCHOOL SUPP	ELEMENTARY	801333	1578482	C	AWARDS	260.40	N
					199-11-6399.21-101-811000					
028140	05-11-2018	14792	LA QUINTA INN CONVE	SCHOOL BOARD	000563	6/13/18	C	HOTEL FOR SLI-1ST NIGH	241.20	N
					199-41-6419.00-702-899000					
				SCHOOL BOARD	801382	JUNE 13	C	HOTEL FOR SLI - 1ST NIG	1,353.60	N
					199-41-6419.00-702-899000					
								<b>Check 028140 Total:</b>	<b>1,594.80</b>	
028141	05-11-2018	15098	LOWE'S	UNDISTRIBUTED O	801280	7281357 5/18	C	GIRLS ATHLETIC OFFICE	919.12	N
					199-51-6319.05-999-899000					
				UNDISTRIBUTED O	801198	7281357 5/18	C	SUPPLIES	266.34	N
					199-51-6319.05-999-899000					
								<b>Check 028141 Total:</b>	<b>1,185.46</b>	
028142	05-11-2018	01099	MACKIN LIBRARY MED	MAYPEARL JUNIOR	801083	534433	C	LIBRARY BOOKS	678.19	N
					199-12-6399.05-041-899000					
028143	05-11-2018	16473	MARRIOTT RIVERCEN	SCHOOL BOARD	801385	6/14-6/16/18	C	HOTEL SLI - REMAINING N	3,787.65	N
					199-41-6419.00-702-899000					
028144	05-11-2018	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000557	0001453968	C	4/1-4/30/18 1024 W 4TH ST	73.10	N
					199-51-6259.03-999-899000					
				UNDISTRIBUTED O	000557	0001453970	C	4/1-4/30/18 400 PANTHER	25.15	N
					199-51-6259.03-999-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	000557	0001453966	C	4/1-4/30/18 600 PHILLIPS S	21.35	N
					199-51-6259.03-999-899000					
				UNDISTRIBUTED O	000557	00014553967	C	4/1-4/30/18 1025 W 4TH ST	21.40	N
					199-51-6259.03-999-899000					
				UNDISTRIBUTED O	000557	0001453969	C	4/1-4/30/18 12636 FM 157	28.80	N
					199-51-6259.03-999-899000					
								<b>Check 028144 Total:</b>	<b>169.80</b>	
028145	05-11-2018	15766	NATIONAL ART HONO	HIGH SCHOOL	801388	9001039676	C	NHS AFFILIATION	185.00	N
					199-36-6399.12-001-899000					
	05-31-2018			HIGH SCHOOL	801388	9001039676	D	PO MADE TO WRONG VEN	-185.00	N
					199-36-6399.12-001-899000					
								<b>Check 028145 Total:</b>	<b>.00</b>	
028146	05-11-2018	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	801306	407510-0	C	OFFICE SUPPIES	500.00	N
					199-11-6399.00-041-811SUP					
028147	05-11-2018	15083	OLMSTED-KIRK PAPE	UNDISTRIBUTED O	801335	4055727	C	VACUUM CORD	70.72	N
					199-51-6319.01-999-899000					
028148	05-11-2018	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	801122	0645-322587	C	OIL FILTER	2.62	N
					199-34-6319.00-999-899000					
				UNDISTRIBUTED O	801122	0645-324238	C	CAPSULE	11.98	N
					199-34-6319.00-999-899000					
				UNDISTRIBUTED O	801122	0645-322581	C	OIL FILTER	122.07	N
					199-34-6319.00-999-899000					
				UNDISTRIBUTED O	801122	0645-322860	C	MOTOR OIL	198.24	N
					199-34-6319.00-999-899000					
								<b>Check 028148 Total:</b>	<b>334.91</b>	
028149	05-11-2018	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	800091	378018	C	MAY PEST CONTROL	450.00	N
					199-51-6249.00-999-899000					
028150	05-11-2018	16407	PARSONS COMMERC	UNDISTRIBUTED O	801410	13424	C	GOLF FACILITY MATERIAL	31,259.00	N
					199-51-6639.19-999-899000					
				UNDISTRIBUTED O	801410	13423	C	SHOP MATERIAL DRAW	23,759.00	N
					199-51-6639.19-999-899000					
								<b>Check 028150 Total:</b>	<b>55,018.00</b>	
028151	05-11-2018	16057	POLARITY NETWORKS	UNDISTRIBUTED O	801234	88163	C	OM4 OPTICAL FIBER	8,398.00	N
					199-53-6639.01-999-899000					
028152	05-11-2018	15612	RED OAK ISD	UNDISTRIBUTED O	801405	17-18	C	AUTISM TRAINING	451.05	N
					199-13-6499.00-999-811000					
028153	05-11-2018	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000562	0794-012768912	C	5/1-5/31/18 WASTE	3,849.22	N
					199-51-6259.03-999-899000					
028154	05-11-2018	16408	SMARTOX	UNDISTRIBUTED O	000560	10685	C	DRUG TESTING	799.00	N
					199-36-6219.01-999-899000					
028155	05-11-2018	15315	SPORTS FIELD SOLUTI	UNDISTRIBUTED O	800433	638	C	CLAY MIX	175.00	N
					199-51-6319.03-999-899000					
028156	05-11-2018	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	801400	REIMBURSEMENT	C	NJHS SNACKS	79.63	N
					199-36-6399.12-041-899000					
028157	05-11-2018	00197	TEAMLINE	UNDISTRIBUTED O	800844	1996000	C	BASEBALLS	765.00	N
					199-36-6399.04-999-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028158	05-11-2018	12163	TCASE	UNDISTRIBUTED O	801315	033336242	C	ADMIN DUES-J. WINNINGH	290.00	N
					199-11-6411.01-999-823000					
028159	05-11-2018	16195	TEXAS STAR RECOGN	HIGH SCHOOL	800845		C	LETTER JACKETS	1,000.00	N
					199-36-6499.05-001-899000					
028161	05-11-2018	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	800967	180628	C	SUPPLIES	648.19	N
					199-34-6319.00-999-899000					
028193	05-18-2018	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	000583	00000760	C	LABOR	574.07	N
					199-34-6219.00-999-899000					
				UNDISTRIBUTED O	000583	00000760	C	PARTS	426.89	N
					199-34-6319.00-999-899000					
								<b>Check 028193 Total:</b>	<b>1,000.96</b>	
028194	05-18-2018	01256	AT&T MOBILITY	UNDISTRIBUTED O	000582	824711164X05102	C	4/3-5/2/18 WIRELESS	108.11	N
					199-51-6259.02-999-899000					
028195	05-18-2018	00069	ATMOS ENERGY	UNDISTRIBUTED O	000584	3030318485	C	4/3-5/1/18 LSK	205.52	N
					199-51-6259.00-999-899000					
028196	05-18-2018	12629	ATSSB	HIGH SCHOOL	000608	JH OPS	C	JH OPS CONCERT	180.00	N
					199-11-6499.29-001-811B00					
	06-12-2018			HIGH SCHOOL	000608	JH OPS	D	JH DID NOT QUALIFY	-180.00	N
					199-11-6499.29-001-811B00					
								<b>Check 028196 Total:</b>	<b>.00</b>	
028197	05-18-2018	12629	ATSSB	HIGH SCHOOL	000607	HS OPS	C	HS OPS CONCERT	180.00	N
					199-11-6499.29-001-811B00					
028198	05-18-2018	16479	BANDITS VOLLEYBALL	DISTRICT WIDE	000581	REIMBURSEMENT	C	KEY/FACILITY DEPOSIT	400.00	N
					199-00-5749.00-000-800000					
028199	05-18-2018	16429	Best Western Pflugerville	HIGH SCHOOL	000580	5/27/18 DALLAS	C	BAND TEACHER	214.70	N
					199-11-6411.29-001-811B00					
				HIGH SCHOOL	000580	5/27/18 DALLAS	C	BAND STUDENT	322.05	N
					199-11-6412.29-001-811000					
								<b>Check 028199 Total:</b>	<b>536.75</b>	
028200	05-18-2018	00956	BORDEN DAIRY	MAYPEARL JUNIOR	000585	2070483 MIDDLE	C	MILK	477.00	N
					240-35-6341.00-041-899000					
				MAYPEARL JUNIOR	000585	2070483 INTER	C	MILK	609.50	N
					240-35-6341.00-041-899000					
				ELEMENTARY	000585	2070483 ELEM	C	MILK	1,291.87	N
					240-35-6341.00-101-899000					
				HIGH SCHOOL	000585	2070483 HS	C	MILK	731.92	N
					240-35-6341.01-001-899000					
								<b>Check 028200 Total:</b>	<b>3,110.29</b>	
028201	05-18-2018	00887	BSN SPORTS	UNDISTRIBUTED O	000586	902240568	C	BASEBALL SUPPLIES	733.50	N
					199-36-6399.04-999-899000					
028202	05-18-2018	00871	CARD SERVICE CENT	UNDISTRIBUTED O	000587	XXXX0178 5/18	C	NOTARY-DIANE	125.36	N
					199-23-6499.02-999-899000					
				UNDISTRIBUTED O	000587	XXXX0178 5/18	C	REGISTRATION FOOTBAL	16.00	N
					199-34-6219.02-999-899000					
				UNDISTRIBUTED O	000587	XXXX0178 5/18	C	REGISTRATION BUS 52	37.25	N
					199-34-6219.02-999-899000					
				UNDISTRIBUTED O	000587	XXXX0178 5/18	C	UPS PICK UP	14.39	N
					199-41-6399.02-999-899000					
				SCHOOL BOARD	000587	XXXX0178 5/18	C	BOARD SNACKS	22.56	N
					199-41-6499.02-702-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				SCHOOL BOARD	000587	XXXX0178 5/18	C	SECRETARY	19.72	N
					199-41-6499.02-702-899000					
				SCHOOL BOARD	000587	XXXX0178 5/18	C	BOARD MEAL	95.84	N
					199-41-6499.02-702-899000					
				SCHOOL BOARD	000587	XXXX0178 5/18	C	BOARD MEAL	108.00	N
					199-41-6499.02-702-899000					
				ADMINISTRATIVE	000587	XXXX0178 5/18	C	PRINCIPAL INTERVIEWS	55.43	N
					199-41-6499.04-701-899000					
				ADMINISTRATIVE	000587	XXXX0178 5/18	C	PRINCIPAL INTERVIEW	32.81	N
					199-41-6499.04-701-899000					
								<b>Check 028202 Total:</b>	<b>527.36</b>	
028203	05-18-2018	00527	CDWG INC.	UNDISTRIBUTED O	000588	DA1800304	C	PROJECT DISCUSSION	860.00	N
					199-11-6639.47-999-811000					
				UNDISTRIBUTED O	000588	MML2275	C	SMART 120V 2U RM	2,183.44	N
					199-53-6639.01-999-899000					
								<b>Check 028203 Total:</b>	<b>3,043.44</b>	
028204	05-18-2018	00218	THE COWBOY BANK O	HIGH SCHOOL	000579	TEACHER	C	TEACHER MEALS	160.00	N
					199-11-6411.29-001-811000					
				HIGH SCHOOL	000579	STUDENT	C	STUDENT MEALS BAND	360.00	N
					199-11-6412.29-001-811000					
								<b>Check 028204 Total:</b>	<b>520.00</b>	
028205	05-18-2018	16117	EAGLE NATIONAL STE	HIGH SCHOOL	000589	767321	C	METAL AG SUPPLIES	1,336.18	N
					199-11-6399.09-001-822000					
028206	05-18-2018	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000590	65202	C	5/18-6/17/18 SPED COPIER	128.23	N
					199-11-6219.00-999-823000					
				HIGH SCHOOL	000590	65202	C	5/18-6/17/18 ATHLETIC CO	128.24	N
					199-11-6269.01-001-811000					
								<b>Check 028206 Total:</b>	<b>256.47</b>	
028207	05-18-2018	00040	FLATT STATIONERS, I	UNDISTRIBUTED O	000591	267639-00	C	EASEL PAD	67.99	N
					199-21-6399.01-999-899000					
028208	05-18-2018	00243	HILCO	UNDISTRIBUTED O	000592	487 5/18	C	4/2-5/2/18 SECURITY LIGH	35.43	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000592	487 5/18	C	4/2-5/2/18 FUEL TANKS	32.96	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000592	487 5/18	C	4/2-5/2/18 MARQUEE	48.99	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000592	487 5/18	C	4/2-5/2/18 ELEM	3,198.34	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000592	487 5/18	C	4/2-5/2/18 ATHLETIC FACIL	543.41	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000592	487 5/18	C	4/2-5/2/18 HS NORTH WIN	2,158.49	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000592	487 5/18	C	4/2-5/2/18 JH	2,700.54	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000592	487 5/18	C	4/2-5/2/18 AG	749.90	N
					199-51-6259.78-999-822000					
								<b>Check 028208 Total:</b>	<b>9,468.06</b>	
028209	05-18-2018	00184	KEENE ISD	HIGH SCHOOL	000593	2017-18	C	2017-18 START UP FEE	5,500.00	N
					199-36-6499.05-001-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028210	05-18-2018	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	000594	387495-INTER 240-35-6341.00-041-899000	C	GROCERIES	2,726.00	N
				MAYPEARL JUNIOR	000594	387479-JH 240-35-6341.00-041-899000	C	GROCERIES	3,806.78	N
				ELEMENTARY	000594	387487-ELEM 240-35-6341.00-101-899000	C	GROCERIES	4,896.77	N
				HIGH SCHOOL	000594	387460-HS 240-35-6341.01-001-899000	C	GROCERIES	5,287.57	N
<b>Check 028210 Total:</b>									<b>16,717.12</b>	
028211	05-18-2018	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000578	0002110072 199-71-6512.00-999-899000	C	SV8100 PHONE SYSTEM	1,159.20	N
				UNDISTRIBUTED O	000578	0002110072 199-71-6522.00-999-899000	C	SV8100 PHONE SYSTEM	181.07	N
<b>Check 028211 Total:</b>									<b>1,340.27</b>	
028212	05-18-2018	00287	OFFICE DEPOT	MAYPEARL JUNIOR	000595	136176012001 199-11-6399.01-041-823000	C	SUPPLIES	256.38	N
				UNDISTRIBUTED O	000595	136176186001 199-21-6399.00-999-823000	C	SUPPLIES	69.00	N
<b>Check 028212 Total:</b>									<b>325.38</b>	
028213	05-18-2018	16324	PARAGON SPORTS	DISTRICT WIDE	000596	18-024-01 199-51-6639.04-000-800000	C	BACKBOARDS	6,820.00	N
028214	05-18-2018	15670	Q MINISTRY PROJECT	UNDISTRIBUTED O	000597	51418-MISD2 199-41-6219.02-999-899000	C	RENEWAL PAYMENT #2	722.50	N
028215	05-18-2018	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	000598	151217 199-21-6411.02-999-899000	C	COLLEGE/CAREER READI	50.00	N
028216	05-18-2018	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	000599	D605430 199-34-6319.00-999-899000	C	SUPPLIES	51.84	N
028217	05-18-2018	12496	STAFF DEVELOPMENT	UNDISTRIBUTED O	000600	WILLBORN/HOLD 199-13-6499.00-999-811000	C	TEACH IT:TRIED&TRUE C	600.00	N
028218	05-18-2018	00552	TASB, INC.	SCHOOL BOARD	000601	2713/2844 199-41-6419.00-702-899000	C	SLI TRAINING	3,160.00	N
028219	05-18-2018	00043	TASB RISK MANAGEM	UNDISTRIBUTED O	000602	542632 199-34-6429.00-999-899000	C	DEDUCTIBLE	974.95	N
028220	05-18-2018	00784	TASBO	IND COST- ADM	000603	N. WIGGINS 199-41-6499.00-750-899000	C	MEMBERSHIP-WIGGINS	110.00	N
028221	05-18-2018	16123	TECHAIR	UNDISTRIBUTED O	000604	04104515 199-34-6219.00-999-899000	C	SUPPLIES	440.45	N
028222	05-18-2018	15888	CASI THORNE	MAYPEARL JUNIOR	000605	REIMBURSEMENT 199-11-6399.25-041-811000	C	AWARDS	36.00	N
028223	05-18-2018	00134	TXU ENERGY	UNDISTRIBUTED O	000606	054977112852 199-51-6259.04-999-899000	C	4/11-5/9/18 SECURITY LIG	331.37	N
028248	05-24-2018	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000609	4011551 199-34-6219.01-999-899000	C	DOT PHYSICALS	82.00	N
028249	05-24-2018	01869	ALL SPORTS TROPHIE	UNDISTRIBUTED O	801451	12504 199-36-6399.05-999-899000	C	SPORTS BANQUET AWAR	998.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028250	05-24-2018	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000616	66229 199-34-6311.01-999-899000	C	FUEL	1,741.33	N
028251	05-24-2018	00330	BARNES & NOBLE	ADMINISTRATIVE	801295	3661296 199-41-6399.01-701-899000	C	BOOKS	19.96	N
028252	05-24-2018	13576	CANON FINANCIAL SE	HIGH SCHOOL	800060	18640446 199-11-6269.01-001-811000	C	5/1-5/31/18 COPIER	520.06	N
				MAYPEARL JUNIOR	800060	18640446 199-11-6269.01-041-811000	C	5/1-5/31/18 COPIER	780.23	N
<b>Check 028252 Total:</b>									<b>1,300.29</b>	
028253	05-24-2018	00871	CARD SERVICE CENT	ADMINISTRATIVE	000610	XXXX0046 5/18 199-41-6399.01-701-899000	C	SECRETARY MEETING	189.00	N
028254	05-24-2018	16483	CORTLAND TRE' CRAI	UNDISTRIBUTED O	000618	V. BENBROOK 199-36-6219.00-999-899000	C	BASEBALL OFFICIAL	102.92	N
028255	05-24-2018	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000612	18041289N 199-51-6259.02-999-899000	C	4/1-4/30/18 LONG DISTANC	78.71	N
028256	05-24-2018	12885	DIRECT ENERGY	UNDISTRIBUTED O	000611	181350034714661 199-51-6259.04-999-899000	C	4/11-5/10/18 BUS BARN	53.18	N
				UNDISTRIBUTED O	000611	181350034720649 199-51-6259.04-999-899000	C	4/11-5/9/18 ADMIN OFFICE	365.89	N
<b>Check 028256 Total:</b>									<b>419.07</b>	
028257	05-24-2018	12817	ELECTION SYSTEMS & SCHOOL BOARD		000613	1044718 199-41-6439.00-702-899000	C	2018 BALLOTS	25.35	N
028258	05-24-2018	00040	FLATT STATIONERS, I	ADMINISTRATIVE	801457	268309-00 199-41-6399.01-701-899000	C	NAME PLATES	31.50	N
028259	05-24-2018	15221	HERITAGE FOOD SER	UNDISTRIBUTED O	801373	0004938634-IN 199-51-6249.35-999-899000	C	INFINITE CNTR LSK SERVI	103.83	N
028260	05-24-2018	00612	HOME DEPOT CREDIT	HIGH SCHOOL	800886	XXXX7415 5/18 199-11-6399.09-001-822000	C	TOOLS	79.32	N
				HIGH SCHOOL	801370	XXXX7415 5/18 199-11-6399.09-001-822000	C	TOOLS	209.45	N
<b>Check 028260 Total:</b>									<b>288.77</b>	
028261	05-24-2018	13655	JILL AUGUSTYN	UNDISTRIBUTED O	801462	REIMBURSEMENT 199-13-6499.00-999-811000	C	DYSLEXIA CONFERENCE	70.00	N
028262	05-24-2018	14204	LANDMARK EQUIPME	UNDISTRIBUTED O	801416	W73044 199-51-6319.03-999-899000	C	PART FOR LAWNMOWER	39.29	N
028263	05-24-2018	16484	MONTY CASBEER	UNDISTRIBUTED O	000617	V BLOOMING 199-36-6219.00-999-899000	C	BASEBALL OFFICAL	176.96	N
028264	05-24-2018	00287	OFFICE DEPOT	ADMINISTRATIVE	801379	135384777001 199-41-6399.01-701-899000	C	SUPPLIES	21.30	N
				ADMINISTRATIVE	801379	135384585001 199-41-6399.01-701-899000	C	SUPPLIES	35.34	N
<b>Check 028264 Total:</b>									<b>56.64</b>	
028265	05-24-2018	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	801453	REIMBURSEMENT 199-36-6399.09-041-899000	C	SUPPLIES	160.00	N
				MAYPEARL JUNIOR	801454	REIMURSEMENT 199-36-6399.09-041-899000	C	SUPPLIES FOR DANCE	361.31	N
<b>Check 028265 Total:</b>									<b>521.31</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028266	05-24-2018	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	801448	117	C	PT SERVICE 8HRS	520.00	N
					199-31-6219.02-999-823000					
				UNDISTRIBUTED O	801448	117	C	OT SREVICE 8 HRS	520.00	N
					199-31-6219.04-999-823000					
<b>Check 028266 Total:</b>									<b>1,040.00</b>	
028267	05-24-2018	15287	TARLETON STATE UNI	HIGH SCHOOL	801468	L. SPRADLING	C	CHEER SPONSOR	280.00	N
					199-36-6499.05-001-899000					
028268	05-24-2018	15641	TASB, INC.	DIR COST- ADMINIS	000614	542703	C	LOCAL DISTRICT UPDATE	368.12	N
					199-41-6219.02-720-899000					
028269	05-24-2018	16123	TECHAIR	HIGH SCHOOL	000615	04076711	C	TANK RENTAL	278.81	N
					199-11-6399.09-001-822000					
028270	05-24-2018	13882	TRANE	UNDISTRIBUTED O	801417	4268133	C	MODULE LSK ELEM OFFIC	160.90	N
					199-51-6319.02-999-899000					
028271	05-24-2018	00141	WAL MART	HIGH SCHOOL	801157	XXXX6048 5/18	C	SUPPLIES	12.96	N
					199-11-6399.00-001-811SUP					
				HIGH SCHOOL	801156	XXXX6048 5/18	C	SUPPLIES	190.50	N
					199-11-6399.00-001-811SUP					
				MAYPEARL JUNIOR	801406	XXXX6048 5/18	C	STAAR SUPPLIES	497.56	N
					199-31-6499.00-041-899000					
<b>Check 028271 Total:</b>									<b>701.02</b>	
028272	05-31-2018	16192	ACTION FIRE PROS	UNDISTRIBUTED O	801467	A1821649	C	PHONE LINE REPAIR	383.00	N
					199-51-6249.16-999-899000					
028273	05-31-2018	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	801465	23532	C	TIRE REPAIR	20.00	N
					199-34-6319.00-999-822000					
028274	05-31-2018	01869	ALL SPORTS TROPHIE	UNDISTRIBUTED O	801386	12469	C	TEACHER AWARDS	125.50	N
					199-13-6299.00-999-899000					
				UNDISTRIBUTED O	801452	12523	C	TEACHER AWARDS	131.00	N
					199-13-6399.01-999-899000					
				ELEMENTARY	801376	12468	C	TEACHER AWARDS	133.00	N
					199-13-6399.04-101-811000					
				SCHOOL BOARD	801336	12394	C	YRS OF SERV. GRAVENS	60.00	N
					199-41-6499.02-702-899000					
<b>Check 028274 Total:</b>									<b>449.50</b>	
028275	05-31-2018	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	801475	00000838	C	REPLACE KING PIN DRIVE	598.50	N
					199-34-6219.00-999-899000					
				UNDISTRIBUTED O	801475	00000838	C	REPLACE KING PIN DRIVE	584.61	N
					199-34-6319.00-999-899000					
<b>Check 028275 Total:</b>									<b>1,183.11</b>	
028276	05-31-2018	13258	ATHLETIC SUPPLY INC	UNDISTRIBUTED O	800637	159318	C	HELMET RECONDITIONIN	2,194.00	N
					199-36-6399.02-999-899000					
				UNDISTRIBUTED O	800637	159318	C	HELMET RECONDITIONIN	1,161.52	N
					199-36-6399.02-999-899FOO					
<b>Check 028276 Total:</b>									<b>3,355.52</b>	
028277	05-31-2018	16488	BEST WESTERN HUNT	HIGH SCHOOL	000627	6/19-6/21/18	C	AG TRAINING-NOLAN	169.95	N
					199-11-6411.04-001-822000					
028278	05-31-2018	00887	BSN SPORTS	UNDISTRIBUTED O	801413	902330308	C	BASKETBALL EQUIPMENT	960.00	N
					199-36-6399.01-999-899GHS					
				HIGH SCHOOL	801167	902005247	C	TENNIS UNIFORMS	480.20	N
					199-36-6399.02-001-899000					



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	801167	902005247	C	TENNIS UNIFORMS	176.80	N
					199-36-6399.16-999-899000					
								<b>Check 028278 Total:</b>	<b>1,617.00</b>	
028279	05-31-2018	00527	CDWG INC.	UNDISTRIBUTED O	800941	LTR2049	C	BACK UP OUTLETS	213.72	N
					199-53-6639.01-999-899000					
028280	05-31-2018	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	801464	185448	C	CUSTODIAL SUPPLIES	3,306.41	N
					199-51-6319.01-999-899000					
				UNDISTRIBUTED O	801418	185203	C	CUSTODIAL SUPPLIES	3,121.97	N
					199-51-6319.01-999-899000					
								<b>Check 028280 Total:</b>	<b>6,428.38</b>	
028281	05-31-2018	12885	DIRECT ENERGY	UNDISTRIBUTED O	000622	181420034789007	C	4/11-5/9/18 GOLF FACILITY	465.06	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000622	181420034789007	C	4/11-5/9/18 PORTABLE	149.27	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000622	181420034789007	C	4/11-5/9/18 HS SOUTH WIN	2,377.43	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000622	181420034789007	C	4/11-5/9/18 QUAD BUILDIN	212.58	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000622	181420034789007	C	4/11-5/9/18 INTER CAFETE	511.65	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000622	181420034789007	C	4/11-5/9/18 PRACTICE FIEL	103.82	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000622	181420034789007	C	4/11-5/9/18 ARCHIVE	125.87	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000622	181420034789007	C	4/11-5/9/18 INTERMEDIATE	1,274.99	N
					199-51-6259.04-999-899000					
								<b>Check 028281 Total:</b>	<b>5,220.67</b>	
028282	05-31-2018	16413	EAST TEXAS COPY	UNDISTRIBUTED O	000624	1177640	C	4/4-5/3/18 B&W COPIES	12.43	N
					199-11-6219.07-999-823000					
				HIGH SCHOOL	000624	1177640	C	4/4-5/3/18 B&W COPIES	7.23	N
					199-11-6269.00-001-811000					
				MAYPEARL JUNIOR	000624	1177640	C	4/4-5/3/18 B&W COPIES	288.88	N
					199-11-6269.00-041-811000					
				ELEMENTARY	000624	1177640	C	4/4-5/3/18 B&W COPIES	267.56	N
					199-11-6269.00-101-811000					
				ELEMENTARY	000624	1177640	C	4/4-5/3/18 B&W COPIES	18.80	N
					199-11-6269.00-101-899000					
				HIGH SCHOOL	000624	1177640	C	4/4-5/3/18 B&W COPIES	199.77	N
					199-11-6269.01-001-811000					
				MAYPEARL JUNIOR	000624	1177640	C	4/4-5/3/18 B&W COPIES	230.24	N
					199-11-6269.01-041-811000					
				DIR COST- ADMINIS	000624	1177640	C	4/4-5/3/18 B&W COPIES	53.30	N
					199-41-6249.00-720-899000					
								<b>Check 028282 Total:</b>	<b>1,078.21</b>	
028283	05-31-2018	01547	EICHELBAUM WARDEL	DIR COST- ADMINIS	000623	61466	C	LEGAL SERVICES	1,743.50	N
					199-41-6211.00-720-899000					
028284	05-31-2018	16223	Houston ISD	UNDISTRIBUTED O	000625	1718APR114	C	4/1-4/30/18 SHARS	125.81	N
					199-31-6299.00-999-823000					
028285	05-31-2018	16486	James Chad Raney	UNDISTRIBUTED O	801472	5/25/18	C	LAST DAY OF SCHOOL SE	340.00	N
					199-52-6219.01-999-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028286	05-31-2018	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	000626	N125089750-13 199-53-6249.04-999-899000	C	5/30-6/29/18 LEVEL 1	790.00	N
028287	05-31-2018	16487	NICHOLAS ALLEN SCH	UNDISTRIBUTED O	801473	5/25/18 199-52-6219.01-999-899000	C	LAST DAY OF SCHOOL SE	340.00	N
028288	05-31-2018	00287	OFFICE DEPOT	UNDISTRIBUTED O	801423	139932332001 199-13-6299.00-999-899000	C	TABLE DECORATIONS FO	85.92	N
028289	05-31-2018	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	801122	0645-328545 199-34-6319.00-999-899000	C	ADAPTER/OIL	89.00	N
028290	05-31-2018	16456	SAM HOUSTON STATE HIGH SCHOOL		801279	M. NOLAN 199-11-6411.04-001-822000	C	2018-VO-ED TRAINING	500.00	N
028291	05-31-2018	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	801458	6516 199-34-6219.00-999-899000	C	BUS 48 REPAIR	486.40	N
				UNDISTRIBUTED O	801458	6516 199-34-6319.00-999-899000	C	BUS 48 REPAIR	2,149.09	N
								<b>Check 028291 Total:</b>	<b>2,635.49</b>	
028292	05-31-2018	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	801463	118 199-31-6219.02-999-823000	C	MAY PT SERVICES	520.00	N
				UNDISTRIBUTED O	801463	118 199-31-6219.04-999-823000	C	MAY OT SERVICES	520.00	N
								<b>Check 028292 Total:</b>	<b>1,040.00</b>	
028293	05-31-2018	00973	TARVER TROPHIES	HIGH SCHOOL	801081	2716 199-36-6499.05-001-899000	C	JH TRACK MEET MEDALS	1,357.50	N
028294	05-31-2018	15935	MANUEL VALDEZ	UNDISTRIBUTED O	801470	5/25/18 199-52-6219.01-999-899000	C	LAST DAY OF SCHOOL SE	340.00	N
028295	05-31-2018	16485	WARREN INSTRUCTIO	UNDISTRIBUTED O	801469	JUNE 12TH 199-13-6499.00-999-811000	C	SUMMER LITERACY	525.00	N
028296	05-31-2018	15924	JERRY WAYNE WHITT	UNDISTRIBUTED O	801471	5/25 199-52-6219.01-999-899000	C	LAST DAY OF SCHOOL SE	340.00	N
028297	06-06-2018	15616	AT&T CORP.	UNDISTRIBUTED O	000634	9724351720 5/18 199-51-6259.02-999-899000	C	4/23-5/14/18 LONG DISTAN	83.61	N
028298	06-06-2018	00956	BORDEN DAIRY	MAYPEARL JUNIOR	801502	2114367 ELEM 240-35-6341.00-041-899000	C	MILK	861.25	N
				ELEMENTARY	801502	2114367 INT/MID 240-35-6341.00-101-899000	C	MILK	853.29	N
				HIGH SCHOOL	801502	2144367 HS 240-35-6341.01-001-899000	C	MILK	408.10	N
								<b>Check 028298 Total:</b>	<b>2,122.64</b>	
028299	06-06-2018	13576	CANON FINANCIAL SE	DIR COST- ADMINIS	000635	18660709 199-41-6249.00-720-899000	C	ADMIN COPIER	458.87	N
028300	06-06-2018	00527	CDWG INC.	UNDISTRIBUTED O	801331	MRZ3997 199-53-6639.01-999-899000	C	CISCO DIRECT PWR	1,664.00	N
				UNDISTRIBUTED O	801424	MTR0635 199-53-6639.01-999-899000	C	REMOTE MONITOR CARD	719.22	N
				UNDISTRIBUTED O	801331	MRR4551 199-53-6639.01-999-899000	C	CISCO DIRECT AIR-PWR 5	1,151.36	N
								<b>Check 028300 Total:</b>	<b>3,534.58</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028301	06-06-2018	15282	COLORADO BOXED BE	ELEMENTARY	801438	8472917	C	USDA FOODS	30.45	N
					240-35-6341.00-101-899000					
028302	06-06-2018	12404	CORSICANA UMPIRE'S	UNDISTRIBUTED O	000644	MAYPRL18	C	2/5-2/16/18 JV/V UMPIRES	847.56	N
					199-36-6219.00-999-899000					
028303	06-06-2018	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	000645	18100298	C	DOT DRUG TESTING	73.78	N
					199-34-6219.01-999-899000					
028304	06-06-2018	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	801489	185493	C	CUSTODIAL SUPPLIES	68.42	N
					199-51-6319.01-999-899000					
				UNDISTRIBUTED O	000643	185448-1	C	SUPPLIES	44.80	N
					199-51-6319.01-999-899000					
								<b>Check 028304 Total:</b>	<b>113.22</b>	
028305	06-06-2018	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	800842	09-53163-01	C	SUPPLIES	58.45	N
					199-51-6319.02-999-899000					
028306	06-06-2018	12816	ELLIS COUNTY TREAS	SCHOOL BOARD	000636	MAY 5 2018	C	ELECTION SERVICES AUT	324.17	N
					199-41-6439.00-702-899000					
028307	06-06-2018	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000640	031814-5	C	5/28-6/27/18 9724351720 F	58.45	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000640	092915-5	C	5/22-6/21/18 9724352038 J	121.03	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000640	093015-5	C	5/25-6/24/18 9724352019 H	121.03	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000640	092515-5	C	5/28-6/27/18 9724352610 E	121.03	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000640	092815-5	C	5/28-6/27/18 9724352520 IN	121.03	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000640	091206-5	C	5/28-6/27/18 972435100 AD	885.25	N
					199-51-6259.02-999-899000					
								<b>Check 028307 Total:</b>	<b>1,427.82</b>	
028308	06-06-2018	15157	GAGGLE.NET, INC.	UNDISTRIBUTED O	801488	35588	C	ARCHIVING/SAFETY MAN	8,937.80	N
					199-11-6399.45-999-899000					
028309	06-06-2018	12551	INTERQUEST DETECTI	HIGH SCHOOL	800362	112348	C	HALF DAY SERVICE	260.00	N
					199-11-6219.02-001-824000					
028310	06-06-2018	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	801500	INTER/JH	C	GROCERIES	3,146.37	N
					240-35-6341.00-041-899000					
				ELEMENTARY	801500	ELEM	C	GROCERIES	2,026.65	N
					240-35-6341.00-101-899000					
				HIGH SCHOOL	801500	HS	C	GROCERIES	1,388.07	N
					240-35-6341.01-001-899000					
								<b>Check 028310 Total:</b>	<b>6,561.09</b>	
028311	06-06-2018	15866	LEGACY ISP, LLC	UNDISTRIBUTED O	801227	12106	C	CABLE DROP	1,980.00	N
					199-52-6639.02-999-899000					
028312	06-06-2018	15831	LONE STAR PIZZERIA	UNDISTRIBUTED O	801503	10001	C	STRATEGIC PLANNING	295.47	N
					199-13-6499.00-999-811000					
028313	06-06-2018	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000647	11-0788-00	C	4/5-5/5/18 AG BUILDING	37.63	N
					199-51-6259.79-999-822000					
028314	06-06-2018	00386	NASSP/NHS	HIGH SCHOOL	801495	9001039676	C	NATIONAL HONOR AFFILI	185.00	N
					199-36-6399.12-001-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028315	06-06-2018	14574	PERMA-BOUND BOOK	ELEMENTARY	000638	1771139-01 199-12-6399.06-101-899000	C	BOOKS	19.44	N
028316	06-06-2018	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	800489	151517 199-11-6399.45-999-899000	C	LICENSING	813.98	N
				HIGH SCHOOL	800489	151517 199-11-6639.48-001-811000	C	LICENSING	666.02	N
				UNDISTRIBUTED O	000641	151506 199-41-6239.02-999-899000	C	2017-18 SECURITY AUDIT	600.00	N
<b>Check 028316 Total:</b>									<b>2,080.00</b>	
028317	06-06-2018	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000642	07934-012839944 199-51-6259.03-999-899000	C	6/1-6/30/18 WASTE PICK U	3,854.64	N
028318	06-06-2018	15297	RICHARD L. PECK	UNDISTRIBUTED O	801492	JAN-MAY 2018 199-31-6219.00-999-823000	C	1/24-5/16/18 PROFESSION	2,485.00	N
028319	06-06-2018	01071	RICK'S WORLD OF SP	SCHOOL BOARD	801461	5407 199-41-6499.02-702-899000	C	SHIRTS FOR THE BOARD	469.00	N
028320	06-06-2018	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	000646	D606926 199-34-6319.00-999-899000	C	OIL FILTERS	258.06	N
028321	06-06-2018	15641	TASB, INC.	DIR COST- ADMINIS	000639	543263 199-41-6219.02-720-899000	C	7/18-6/19 SCHOOL LAW UP	110.00	N
028322	06-06-2018	01049	THYSSENKRUPP ELEV	UNDISTRIBUTED O	800024	3003922862 199-51-6249.00-999-899000	C	ELEVATOR MAINT. LSK	571.75	N
				UNDISTRIBUTED O	800025	3003921815 199-51-6249.00-999-899000	C	QUARTERLEY ELEV MAIN	571.75	N
<b>Check 028322 Total:</b>									<b>1,143.50</b>	
028323	06-06-2018	00479	TRACTOR SUPPLY CO	UNDISTRIBUTED O	801268	02602023 5/18 199-51-6319.02-999-899000	C	SUPPLIES	99.99	N
028324	06-06-2018	16028	ULINE, INC.	UNDISTRIBUTED O	801459	97878465 199-51-6319.02-999-899000	C	HOOKS FOR FIRE EXTING	90.50	N
028325	06-06-2018	00421	VATAT	HIGH SCHOOL	801487	34831 199-11-6411.04-001-822000	C	CONFERENCE FEES-NOL	300.00	N
				HIGH SCHOOL	801487	33303 199-11-6411.04-001-822000	C	CONFERENCE FEES-VINE	300.00	N
<b>Check 028325 Total:</b>									<b>600.00</b>	
028326	06-06-2018	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	800967	182876 199-34-6319.00-999-899000	C	SUPPLIES	7.98	N
028327	06-06-2018	01538	WESTERN PSYCHOLO	UNDISTRIBUTED O	801191	WPS-207442 224-11-6399.00-999-823000	C	ARIZONA 4 PRINT KIT	247.50	N
028328	06-13-2018	01869	ALL SPORTS TROPHIE	ADMINISTRATIVE	801476	12553 199-41-6399.01-701-899000	C	NAME BADGES FOR ADMI	126.50	N
028329	06-13-2018	16424	Synchrony Bank	UNDISTRIBUTED O	801000	0614277 7/5/18 224-11-6399.00-999-823000	C	BOOKS	29.61	N
028330	06-13-2018	00069	ATMOS ENERGY	UNDISTRIBUTED O	000653	3030318485 199-51-6259.00-999-899000	C	5/2-6/1/18 1024 W 4TH ST	83.65	N
				UNDISTRIBUTED O	000653	3030318181 199-51-6259.00-999-899000	C	5/2-6/1/18 1025 W 4TH ST	90.82	N
				UNDISTRIBUTED O	000653	3030380238 199-51-6259.00-999-899000	C	5/2-6/1/18 400 PANTHER L	100.99	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	000653	3030380470	C	5/2-6/1/18 600 PHILLIPS ST	161.99	N
					199-51-6259.00-999-899000					
								<b>Check 028330 Total:</b>	<b>437.45</b>	
028331	06-13-2018	12519	B & H PHOTO-VIDEO	HIGH SCHOOL	801145	142669035	C	BATTERY,CAMCORDER,A	2,279.96	N
					199-11-6399.40-001-822000					
028332	06-13-2018	00330	BARNES & NOBLE	HIGH SCHOOL	801442	3668099	C	BOOKS	137.34	N
					199-11-6399.12-001-823000					
028333	06-13-2018	14119	BROOKSHIRE BROTHE	UNDISTRIBUTED O	801485	77517	C	STRATEGIC PLANNING SN	41.54	N
					199-13-6499.00-999-811000					
028334	06-13-2018	00871	CARD SERVICE CENT	UNDISTRIBUTED O	801421	XXXX0178 6/18	C	INSERVICE TABLE DECOR	200.00	N
					199-13-6299.00-999-899000					
				UNDISTRIBUTED O	801460	XXXX0178 6/18	C	APPREC. LUNCH TABLE D	25.78	N
					199-13-6299.00-999-899000					
				UNDISTRIBUTED O	801431	XXXX0178 6/18	C	SUPPLIES FOR INSERVIC	199.23	N
					199-13-6299.00-999-899000					
				UNDISTRIBUTED O	000655	XXXX0178 6/18	C	RETIREMENT	451.55	N
					199-13-6399.01-999-899000					
				UNDISTRIBUTED O	801430	XXXX0178 6/18	C	ATTENDANCE LUNCH - M	293.00	N
					199-13-6499.00-999-811000					
				DIR COST- ADMINIS	000654	XXXX0178 6/18	C	TASB RISK MANAGMENT	73.12	N
					199-41-6411.01-720-899000					
				SCHOOL BOARD	801483	XXXX0178 6/18	C	BOARD MEAL	83.92	N
					199-41-6499.02-702-899000					
				SCHOOL BOARD	801422	XXXX0178 6/18	C	BOARD MEAL	93.98	N
					199-41-6499.02-702-899000					
				ADMINISTRATIVE	801375	XXXX0046 6/18	C	ASSIST. PRINCIPAL INTER	19.31	N
					199-41-6499.04-701-899000					
				ADMINISTRATIVE	000656	XXXX0178 6/18	C	INTERVIEW MEAL	63.45	N
					199-41-6499.04-701-899000					
				ADMINISTRATIVE	801455	XXXX0178 6/18	C	PRINCIPAL INTERVIEW	70.91	N
					199-41-6499.04-701-899000					
								<b>Check 028334 Total:</b>	<b>1,574.25</b>	
028335	06-13-2018	00527	CDWG INC.	UNDISTRIBUTED O	801424	MSH9819	C	TRIPP UPS WALLMOUNT	926.32	N
					199-53-6639.01-999-899000					
028336	06-13-2018	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000648	1081	C	4/27-5/25/18 ELEM YARD M	26.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000648	80	C	4/27-5/25/18 BALLFIELD 4T	26.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000648	1618	C	4/27-5/25/18 309 MAIN ST	51.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000648	595	C	4/27-5/25/18 1025 W 4TH S	51.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000648	1080	C	4/27-5/25/18 1024 W FOUR	99.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000648	574	C	4/27-5/25/18 JH YARD MET	46.35	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000648	1394	C	4/27-5/25/18 HS NEW CON	62.40	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000648	82	C	4/27-5/25/18 400 PANTHER	530.40	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000648	383	C	4/27-5/25/18 600 PHILLIPS	135.60	N
					199-51-6259.01-999-899000					
								<b>Check 028336 Total:</b>	<b>1,027.75</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028337	06-13-2018	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000649	65892	C	6/18-7/17/18 SPED COPIER	128.23	N
					199-11-6219.00-999-823000					
				HIGH SCHOOL	000649	65892	C	6/18-7/17/18 ATH. COPIER	128.24	N
					199-11-6269.01-001-811000					
<b>Check 028337 Total:</b>									<b>256.47</b>	
028338	06-13-2018	00038	ELLIS APPRAISAL DIST	TAX COLLECTION	000652	2018-13-03	C	3RD QTR PAYMENT EAD B	8,079.92	N
					199-41-6213.00-703-899000					
028339	06-13-2018	14347	FLAGHOUSE INC.	MAYPEARL JUNIOR	800786	P078316701010	C	CORDINATION KIT	225.00	N
					199-11-6399.07-041-811000					
				ELEMENTARY	800786	P078316701010	C	CORDINATION KIT	225.00	N
					199-11-6399.11-101-811000					
<b>Check 028339 Total:</b>									<b>450.00</b>	
028340	06-13-2018	16223	Houston ISD	UNDISTRIBUTED O	000650	1718MAY116	C	5/1-5/31/18 SHARS	200.68	N
					199-31-6299.00-999-823000					
028341	06-13-2018	15707	IMCAT	UNDISTRIBUTED O	801515	L. HYLES	C	SUMMER INSTITUTE	65.00	N
					199-21-6411.01-999-899000					
028342	06-13-2018	12450	KSA EVENTS	HIGH SCHOOL	801513	DEPOSIT	C	VOLLEYBALL TRIP	2,800.00	N
					199-36-6499.11-001-899000					
028343	06-13-2018	15098	LOWE'S	UNDISTRIBUTED O	801198	7281357 6/18	C	SUPPLIES	156.16	N
					199-51-6319.05-999-899000					
028344	06-13-2018	01099	MACKIN LIBRARY MED	MAYPEARL JUNIOR	801083	537900	C	LIBRARY BOOKS	396.65	N
					199-12-6399.05-041-899000					
028345	06-13-2018	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000651	0001459065	C	5/1-5/31/18 400 PANTHER	26.30	N
					199-51-6259.03-999-899000					
				UNDISTRIBUTED O	000651	0001459061	C	5/1-5/31/18 600 PHILLIPS	16.40	N
					199-51-6259.03-999-899000					
				UNDISTRIBUTED O	000651	0001459064	C	5/1-5/31/18 12636 FM 157	28.75	N
					199-51-6259.03-999-899000					
				UNDISTRIBUTED O	000651	0001459062	C	5/1-5/31/18 1025 W 4TH ST	23.80	N
					199-51-6259.03-999-899000					
				UNDISTRIBUTED O	000651	0001459063	C	5/1-5/31/18 1024 W 4TH ST	77.85	N
					199-51-6259.03-999-899000					
<b>Check 028345 Total:</b>									<b>173.10</b>	
028346	06-13-2018	16205	STEVEN MOSS	HIGH SCHOOL	801064	180601A	C	LEADERSHIP CAMP	1,200.00	N
					199-11-6219.29-001-811BAN					
028347	06-13-2018	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000657	0002118441	C	SV1800 PHONE SYSTEM	1,159.20	N
					199-71-6512.00-999-899000					
				UNDISTRIBUTED O	000657	0002118441	C	SV1800 PHONE SYSTEM	181.07	N
					199-71-6522.00-999-899000					
<b>Check 028347 Total:</b>									<b>1,340.27</b>	
028348	06-13-2018	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	800091	380145	C	JUNE PEST CONTROL	450.00	N
					199-51-6249.00-999-899000					
028349	06-13-2018	00854	PITNEY BOWES GLOB	UNDISTRIBUTED O	801444	0973-6591 6/18	C	POSTAGE	500.00	N
					199-41-6399.02-999-899000					
028350	06-13-2018	16454	SEON SYSTEMS SALE	UNDISTRIBUTED O	801269	116103	C	RVC303, 50FT HRNS	600.00	N
					199-52-6639.02-999-899000					
				UNDISTRIBUTED O	801269	116079	C	20FT HRNS,CHQ CAM	855.00	N
					199-52-6639.02-999-899000					
<b>Check 028350 Total:</b>									<b>1,455.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028351	06-13-2018	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	801374 199-34-6219.00-999-899000	D609652	C	STOP ARM BUS 21	235.70	N
028352	06-13-2018	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	800967 199-34-6319.00-999-899000	183163	C	SUPPLIES	10.78	N
028353	06-21-2018	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	801534 199-34-6219.00-999-899000	00000885	C	BUS 50 REPAIR SENSOR.	380.00	N
				UNDISTRIBUTED O	801537 199-34-6219.00-999-899000	00000951	C	BUS REPAIR 11	407.55	N
				UNDISTRIBUTED O	801534 199-34-6319.00-999-899000	00000885	C	BUS 50 REPAIR SENSOR.	821.17	N
				UNDISTRIBUTED O	801537 199-34-6319.00-999-899000	00000951	C	BUS REPAIR 11	168.73	N
<b>Check 028353 Total:</b>									<b>1,777.45</b>	
028354	06-21-2018	01256	AT&T MOBILITY	UNDISTRIBUTED O	000659 199-51-6259.02-999-899000	824711164X06102	C	5/3-6/2/18 WIRELESS	108.11	N
028355	06-21-2018	00330	BARNES & NOBLE	UNDISTRIBUTED O	801450 289-11-6399.00-999-811000	3669993	C	BOOKS	180.69	N
028356	06-21-2018	00887	BSN SPORTS	UNDISTRIBUTED O	801291 199-36-6399.01-999-899BHS	902318855	C	SHIRTS/SHORTS	300.00	N
				UNDISTRIBUTED O	801291 199-36-6399.02-999-899FOO	902318855	C	SHIRTS/SHORTS	910.00	N
				UNDISTRIBUTED O	801291 199-36-6399.03-999-899GHS	902318855	C	SHIRTS/SHORTS	300.00	N
				UNDISTRIBUTED O	801291 199-36-6399.04-999-899000	902318855	C	SHIRTS/SHORTS	300.00	N
				UNDISTRIBUTED O	801291 199-36-6399.05-999-899000	902318855	C	SHIRTS/SHORTS	1,000.00	N
			HIGH SCHOOL		801128 199-36-6399.11-001-899000	902361803	C	VOLLEYBALL SUPPLIES	1,970.00	N
				UNDISTRIBUTED O	801493 199-51-6399.04-999-899000	902411435	C	WALL PADS	1,395.00	N
<b>Check 028356 Total:</b>									<b>6,175.00</b>	
028357	06-21-2018	16401	CAMPOS ENGINEERIN	UNDISTRIBUTED O	800819 199-51-6219.00-999-899000	821097	C	HVAC GOLF/ATHLETIC FA	6,500.00	N
028358	06-21-2018	13576	CANON FINANCIAL SE	MAYPEARL JUNIOR	800060 199-11-6269.01-041-811000	18751003	C	6/1-6/30/18 COPIER	1,300.29	N
028359	06-21-2018	00527	CDWG INC.	UNDISTRIBUTED O	801474 199-53-6639.01-999-899000	MWV2653	C	GOOGLE CHROME EDU LI	122.95	N
028360	06-21-2018	16081	CHAMPION TRACK AN	UNDISTRIBUTED O	801299 199-51-6249.00-999-899000	100222	C	TURF CLEANING	5,000.00	N
028361	06-21-2018	16438	Courtyard San Antonio	UNDISTRIBUTED O	801204 199-13-6499.01-999-811000	WILLBORN/HOLD	C	TEACH IT CONFERENCE	352.18	N
028362	06-21-2018	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000663 199-51-6259.02-999-899000	18051298N	C	5/1-5/31/18 LONG DISTANC	69.40	N
028363	06-21-2018	12885	DIRECT ENERGY	UNDISTRIBUTED O	000660 199-51-6259.04-999-899000	181650035024958	C	5/10-6/10/18 BUS BARN	73.16	N
				UNDISTRIBUTED O	000660 199-51-6259.04-999-899000	181650035027432	C	5/10-6/10/18 ADMIN OFFIC	328.61	N
<b>Check 028363 Total:</b>									<b>401.77</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028364	06-21-2018	16413	EAST TEXAS COPY	UNDISTRIBUTED O	000665	1198029	C	4/9-5/8/18 COLOR COPIES	70.00	N
					199-11-6219.00-999-823000					
				UNDISTRIBUTED O	000667	1199144	C	5/9-6/8/18 COLOR COPIER	70.00	N
					199-11-6219.00-999-823000					
				UNDISTRIBUTED O	000664	1196606	C	3/9-4/8/18 COLOR COPIES	97.37	N
					199-11-6219.00-999-823000					
				UNDISTRIBUTED O	000666	1196648	C	5/4-6/3/18 B&W COPIES SP	31.74	N
					199-11-6219.00-999-823000					
				HIGH SCHOOL	000665	1198029	C	4/9-5/8/18 COLOR COPIES	70.00	N
					199-11-6269.00-001-811000					
				HIGH SCHOOL	000667	1199144	C	5/9-6/8/18 COLOR COPIER	70.00	N
					199-11-6269.00-001-811000					
				HIGH SCHOOL	000666	1196648	C	5/4-6/3/18 B&W COPIES HS	24.42	N
					199-11-6269.00-001-811000					
				HIGH SCHOOL	000664	1196606	C	3/9-4/8/18 COLOR COPIES	91.90	N
					199-11-6269.00-001-811000					
				MAYPEARL JUNIOR	000664	1196606	C	3/9-4/8/18 COLOR COPIES	140.00	N
					199-11-6269.00-041-811000					
				MAYPEARL JUNIOR	000665	1198029	C	4/9-5/8/18 COLOR COPIES	140.00	N
					199-11-6269.00-041-811000					
				MAYPEARL JUNIOR	000667	1199144	C	5/9-6/8/18 COLOR COPIER	140.00	N
					199-11-6269.00-041-811000					
				MAYPEARL JUNIOR	000666	1196648	C	5/4-6/3/18 B&W COPIES JH	483.22	N
					199-11-6269.00-041-811000					
				ELEMENTARY	000665	1198029	C	4/9-5/8/18 COLOR COPIES	70.00	N
					199-11-6269.00-101-811000					
				ELEMENTARY	000667	1199144	C	5/9-6/8/18 COLOR COPIER	70.00	N
					199-11-6269.00-101-811000					
				ELEMENTARY	000664	1196606	C	3/9-4/8/18 COLOR COPIES	110.43	N
					199-11-6269.00-101-811000					
				ELEMENTARY	000666	1196648	C	5/4-6/3/18 B&W COPIES EL	330.73	N
					199-11-6269.00-101-811000					
				ELEMENTARY	000665	1198029	C	4/9-5/8/18 COLOR COPIES	70.00	N
					199-11-6269.00-101-899000					
				ELEMENTARY	000667	1199144	C	5/9-6/8/18 COLOR COPIER	70.00	N
					199-11-6269.00-101-899000					
				ELEMENTARY	000666	1196648	C	5/4-6/3/18 B&W COPIES EL	36.58	N
					199-11-6269.00-101-899000					
				ELEMENTARY	000664	1196606	C	3/9-4/8/18 COLOR COPIES	86.72	N
					199-11-6269.00-101-899000					
				HIGH SCHOOL	000665	1198029	C	4/9-5/8/18 COLOR COPIES	70.00	N
					199-11-6269.01-001-811000					
				HIGH SCHOOL	000667	1199144	C	5/9-6/8/18 COLOR COPIER	70.00	N
					199-11-6269.01-001-811000					
				HIGH SCHOOL	000664	1196606	C	3/9-4/8/18 COLOR COPIES	73.08	N
					199-11-6269.01-001-811000					
				HIGH SCHOOL	000666	1196648	C	5/4-6/3/18 B&W COPIES HS	248.09	N
					199-11-6269.01-001-811000					
				MAYPEARL JUNIOR	000665	1198029	C	4/9-5/8/18 COLOR COPIES	140.00	N
					199-11-6269.01-041-811000					
				MAYPEARL JUNIOR	000667	1199144	C	5/9-6/8/18 COLOR COPIER	140.00	N
					199-11-6269.01-041-811000					
				MAYPEARL JUNIOR	000664	1196606	C	3/9-4/8/18 COLOR COPIES	216.13	N
					199-11-6269.01-041-811000					



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				MAYPEARL JUNIOR	000666	1196648	C	5/4-6/3/18 B&W COPIES JH	173.89	N
					199-11-6269.01-041-811000					
				DIR COST- ADMINIS	000664	1196606	C	3/9-4/8/18 COLOR COPIES	70.00	N
					199-41-6249.00-720-899000					
				DIR COST- ADMINIS	000665	1198029	C	4/9-5/8/18 COLOR COPIES	70.00	N
					199-41-6249.00-720-899000					
				DIR COST- ADMINIS	000667	1199144	C	5/9-6/8/18 COLOR COPIER	70.00	N
					199-41-6249.00-720-899000					
				DIR COST- ADMINIS	000666	1196648	C	5/4-6/3/18 B&W COPIES AD	273.87	N
					199-41-6249.00-720-899000					
								<b>Check 028364 Total:</b>	<b>3,888.17</b>	
028365	06-21-2018	01161	EWING IRRIGATION P	UNDISTRIBUTED O	801494	2899605	C	SELFPRIME PUMP	420.28	N
					199-51-6319.03-999-899000					
028366	06-21-2018	00243	HILCO	UNDISTRIBUTED O	000661	487 6/18	C	5/2-6/4/18 MARQUEE	51.31	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000661	487 6/18	C	5/2-6/4/18 SECURITY LIGH	35.43	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000661	487 6/18	C	5/2-6/4/18 FUEL TANKS	32.96	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000661	487 6/18	C	5/2-6/4/18 ELEMENTARY	4,002.19	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000661	487 6/18	C	5/2-6/4/18 ATHLETIC FACIL	864.21	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000661	487 6/18	C	5/2-6/4/18 JUNIOR HIGH	3,585.51	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000661	487 6/18	C	5/2-6/4/18 HS NORTH WIN	3,109.84	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000661	487 6/18	C	5/2-6/4/18 AG FACILITY	974.83	N
					199-51-6259.78-999-822000					
								<b>Check 028366 Total:</b>	<b>12,656.28</b>	
028367	06-21-2018	00538	HYATT REGENCY HOU	UNDISTRIBUTED O	801202	WAGNON/LAWSO	C	CAMT CONFERENCE	795.87	N
					199-13-6499.01-999-811000					
028368	06-21-2018	15707	IMCAT	UNDISTRIBUTED O	801530	L. HYLES	C	MEMBERSHIP	30.00	N
					199-21-6411.01-999-899000					
028369	06-21-2018	13651	JAMES EUBANK	SCHOOL BOARD	801546	REIMBURSEMENT	C	SLI PARKING/MILEAGE	331.78	N
					199-41-6419.00-702-899000					
028370	06-21-2018	15385	JUSTIN STINSON	SCHOOL BOARD	801543	REIMBURSEMENT	C	SLI PARKING/MILEAGE	327.00	N
					199-41-6419.00-702-899000					
028371	06-21-2018	16357	KIKA'S GRILLED CHICK	UNDISTRIBUTED O	801538	EC CURRICULUM	C	MEAL FOR EC CURRICUL	165.00	N
					199-13-6499.00-999-811000					
				SCHOOL BOARD	801540	BOARD MEAL	C	BOARD MEAL	79.99	N
					199-41-6499.02-702-899000					
								<b>Check 028371 Total:</b>	<b>244.99</b>	
028372	06-21-2018	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	801532	87393	C	INSPECTION AG TR #33	7.00	N
					199-34-6219.02-999-899000					
028373	06-21-2018	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	801491	0645-331801	C	BUS 26 COMPRESSOR	336.97	N
					199-34-6219.00-999-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028374	06-21-2018	00698	PALMER ISD	UNDISTRIBUTED O	801223	96 BOOKS 199-13-6299.00-999-899000	C	BOOKS FOR WORKSHOP	1,756.80	N
028375	06-21-2018	16407	PARSONS COMMERCIAL	UNDISTRIBUTED O	801542	13479 199-51-6639.19-999-899000	C	GOLF FACILITY ROOF	31,259.00	N
				UNDISTRIBUTED O	801541	13530 199-51-6639.19-999-899000	C	MAINTENANCE SHOP RO	23,759.00	N
<b>Check 028375 Total:</b>									<b>55,018.00</b>	
028376	06-21-2018	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	801523	REIMBURSEMENT 199-36-6399.09-041-899000	C	CHEER SUPPLIES	109.71	N
028377	06-21-2018	00784	TASBO	IND COST- ADM	801519	T. SIMMONS 199-41-6499.00-750-899000	C	MEMBERSHIP	100.00	N
				IND COST- ADM	801517	B. DELOACH 199-41-6499.00-750-899000	C	TASBO MEMEMBERSHIP	100.00	N
<b>Check 028377 Total:</b>									<b>200.00</b>	
028378	06-21-2018	00134	TXU ENERGY	UNDISTRIBUTED O	000662	054727159872 199-51-6259.04-999-899000	C	5/10-6/10/18 SECURITY LIG	331.37	N
028379	06-21-2018	16028	ULINE, INC.	UNDISTRIBUTED O	801509	98435652 199-51-6399.04-999-899000	C	WIRE SHELVING	589.72	N
028380	06-21-2018	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	801536	183523 199-34-6219.00-999-899000	C	2 BATTERIES FOR BUS 22	191.98	N
				UNDISTRIBUTED O	800967	183653 199-34-6319.00-999-899000	C	SUPPLIES	1.89	N
<b>Check 028380 Total:</b>									<b>193.87</b>	
028381	06-28-2018	14693	AGILE SPORTS TECHN	HIGH SCHOOL	801529	INV00060611 199-36-6399.11-001-899VOL	C	VOLLEYBALL	400.00	N
028382	06-28-2018	16127	ALLIED FLOW SPECIAL	UNDISTRIBUTED O	801497	0618-0910 199-51-6249.00-999-899000	C	INSPECTED BACK FLOW	385.00	N
028383	06-28-2018	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000674	66509 199-34-6311.01-999-899000	C	FUEL	992.75	N
028384	06-28-2018	00527	CDWG INC.	UNDISTRIBUTED O	801474	NBV1296 199-53-6639.01-999-899000	C	ACER CHROMEBOOK TAB	1,665.95	N
028385	06-28-2018	13390	CHARLES FRAME	SCHOOL BOARD	801563	REIMBURSEMENT 199-41-6419.00-702-899000	C	SLI MILEAGE	243.00	N
028386	06-28-2018	00218	THE COWBOY BANK O	HIGH SCHOOL	000669	BIGGS 199-33-6411.00-001-899000	C	CAMPT MEALS	75.00	N
028387	06-28-2018	15168	CPI	HIGH SCHOOL	801284	CUS0152585 199-11-6399.12-001-823000	C	WORKBOOK	190.00	N
028388	06-28-2018	15305	DELL MARKETING LP	MAYPEARL JUNIOR	801520	3000026094085.1 199-53-6249.00-041-899000	C	LAPTOP REPAIR	119.00	N
028389	06-28-2018	12885	DIRECT ENERGY	UNDISTRIBUTED O	000668	181660035039562 199-51-6259.04-999-899000	C	5/10-6/10/18 PORTABLE	95.17	N
				UNDISTRIBUTED O	000668	181660035039562 199-51-6259.04-999-899000	C	5/10-6/10/18 GOLF FACILIT	179.11	N
				UNDISTRIBUTED O	000668	181660035039562 199-51-6259.04-999-899000	C	5/10-6/10/18 INT PRACTICE	100.32	N
				UNDISTRIBUTED O	000668	181660035039562 199-51-6259.04-999-899000	C	5/10-6/10/18 QUAD BUILDI	255.44	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	000668	181660035039562	C	5/10-6/10/18 INTERMEDIAT	1,621.63	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000668	181660035039562	C	5/10-6/10/18 ARCHIVE	195.92	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000668	181660035039562	C	5/10-6/10/18 HS SOUTH WI	2,912.94	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000668	181660035039562	C	5/10-6/10/18 INTER CAFET	474.96	N
					199-51-6259.04-999-899000					
								<b>Check 028389 Total:</b>	<b>5,835.49</b>	
028390	06-28-2018	01547	EICHELBAUM WARDEL DIR COST- ADMINIS	UNDISTRIBUTED O	000670	61637	C	LEGAL SERVICES	2,037.00	N
					199-41-6211.00-720-899000					
028391	06-28-2018	15776	EMBASSY SUITES HO	UNDISTRIBUTED O	800910	7/15-7/18 BIGGS	C	CAMPT CONFERENCE	689.57	N
					199-13-6499.01-999-811000					
028392	06-28-2018	01586	ESTES ELECTRIC, INC.	UNDISTRIBUTED O	801360	13207	C	FANS IN ATHLETIC FACILI	18,621.00	N
					199-51-6639.17-999-899000					
028393	06-28-2018	00040	FLATT STATIONERS, I	ELEMENTARY	801510	270045-00	C	OFFICE SUPPLIES	1,736.17	N
					199-11-6399.11-101-811000					
				ADMINISTRATIVE	801508	269543-00	C	NAME PLATES	22.00	N
					199-41-6399.01-701-899000					
								<b>Check 028393 Total:</b>	<b>1,758.17</b>	
028394	06-28-2018	15891	HEATH DANIEL	SCHOOL BOARD	801568	REIMBURSEMENT	C	SLI MILEAGE	253.13	N
					199-41-6419.00-702-899000					
028395	06-28-2018	12152	TRICIA IKARD	SCHOOL BOARD	801556	REIMBURSEMENT	C	SLI MILEAGE	242.00	N
					199-41-6419.00-702-899000					
028396	06-28-2018	16466	JILL VARLEY CONSUL	UNDISTRIBUTED O	801323	AUGUST 9	C	STAFF DEVELOPMENT	950.00	N
					199-13-6499.00-999-811000					
028397	06-28-2018	16189	JW MARRIOTT AUSTIN	UNDISTRIBUTED O	801258	WINNINGHAM	C	CONFERENCE 7/22-7/25/1	617.17	N
					199-21-6411.00-999-823000					
	08-09-2018			UNDISTRIBUTED O	801258	WINNINGHAM	D	DID NOT GO	-617.17	N
					199-21-6411.00-999-823000					
								<b>Check 028397 Total:</b>	<b>.00</b>	
028398	06-28-2018	15098	LOWE'S	HIGH SCHOOL	000671	XXXX01857415	C	SUPPLIES	22.94	N
					199-11-6399.09-001-822000					
	07-09-2018			HIGH SCHOOL	000671	XXXX01857415	D	WRONG VENDOR	-22.94	N
					199-11-6399.09-001-822000					
								<b>Check 028398 Total:</b>	<b>.00</b>	
028399	06-28-2018	15973	LESLIE PANTOJA	MAYPEARL JUNIOR	801564	REIMBURSEMENT	C	MOBILE BOOK SUPPLIES	23.00	N
					199-11-6399.02-041-811000					
				ELEMENTARY	801564	REIMBURSEMENT	C	MOBILE BOOK SUPPLIES	23.95	N
					199-11-6399.39-101-811000					
								<b>Check 028399 Total:</b>	<b>46.95</b>	
028400	06-28-2018	00401	POSITIVE PROMOTION	MAYPEARL JUNIOR	801507	06063922	C	AWARDS	263.97	N
					199-11-6399.25-041-811000					
028401	06-28-2018	00099	REGION 10/EDUCATIO	ADMINISTRATIVE	000672	152135	C	MARCH-MAY QUICK SEAR	219.00	N
					199-41-6219.10-701-899000					
028402	06-28-2018	13985	BRAD ROESLER	SCHOOL BOARD	801562	REIMBURSEMENT	C	SLI MILEAGE	242.00	N
					199-41-6419.00-702-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028403	06-28-2018	12855	SAGU	HIGH SCHOOL	801544	2018-0232 199-11-6269.02-001-811000	C	GRADUATION FACILITY	1,231.25	N
028404	06-28-2018	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	801551	6730 199-34-6219.00-999-899000	C	BUS 51 REPAIR LABOR	891.10	N
				UNDISTRIBUTED O	801551	6730 199-34-6319.00-999-899000	C	BUS 51 REPAIR PARTS	714.19	N
<b>Check 028404 Total:</b>									<b>1,605.29</b>	
028405	06-28-2018	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	801552	119 199-31-6219.02-999-823000	C	PT 5/22/18	130.00	N
				UNDISTRIBUTED O	801552	119 199-31-6219.04-999-823000	C	OT 5/17-5/22/18	325.00	N
<b>Check 028405 Total:</b>									<b>455.00</b>	
028406	06-28-2018	16492	TED CARPENTER	SCHOOL BOARD	801555	REIMBURSEMENT 199-41-6419.00-702-899000	C	SLI MILEAGE	238.00	N
028407	06-28-2018	13448	TOMMY SWORD	UNDISTRIBUTED O	801550	511188 199-51-6249.00-999-899000	C	TAPE/BED/TEXTURE COA	80.00	N
028408	06-28-2018	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	801535	183165 199-34-6219.00-999-822000	C	VALVE FOR AG TRUCK	138.29	N
028409	06-28-2018	01145	WELDERS WAREHOUS	HIGH SCHOOL	801369	613850 199-11-6399.09-001-822000	C	SUPPLIES	310.09	N
				UNDISTRIBUTED O	000673	33610,33843,340 199-51-6319.02-999-899000	C	APRIL,MAY,JUNE RENTAL	180.00	N
<b>Check 028409 Total:</b>									<b>490.09</b>	
028410	06-28-2018	13361	WES GRABLE COMPA	UNDISTRIBUTED O	801206	0616 199-51-6249.00-999-899000	C	RECOAT/CLEAN HS/JH GY	3,500.00	N
028411	06-28-2018	16493	WINDGATE BY WYNDH	HIGH SCHOOL	801560	VINES/NOLAN 199-11-6411.04-001-822000	C	VATAT CONFERENCE 7/30	811.68	N
028412	07-12-2018	15809	ACTION PUBLISHING I	DISTRICT WIDE	801511	129131 199-11-6399.00-101-811SUP	Y	GRADE BOOKS	311.11	N
028413	07-12-2018	16127	ALLIED FLOW SPECIAL	DISTRICT WIDE	801549	0618-0986 199-51-6249.00-999-899000	Y	IRRIGATION REPAIR	552.00	N
028414	07-12-2018	15616	AT&T CORP.	DISTRICT WIDE	000681	9724351720 199-51-6259.02-999-899000	Y	5/23-6/20/18 LONG DISTAN	83.91	N
028415	07-12-2018	00069	ATMOS ENERGY	DISTRICT WIDE	000680	3030380238 199-51-6259.00-999-899000	Y	6/2-7/1/18 ADMIN OFFICE	20.85	N
				DISTRICT WIDE	000680	3030318181 199-51-6259.00-999-899000	Y	6/2-7/2/18 JUNIOR HIGH	45.99	N
				DISTRICT WIDE	000680	3030380470 199-51-6259.00-999-899000	Y	6/2-7/3/18 HIGH SCHOOL	148.71	N
<b>Check 028415 Total:</b>									<b>215.55</b>	
028416	07-12-2018	00901	AVENUE FUEL DISTRI	DISTRICT WIDE	000679	66649 199-34-6311.01-999-899000	Y	FUEL	1,753.61	N
028417	07-12-2018	12519	B & H PHOTO-VIDEO	DISTRICT WIDE	000682	142840397 199-11-6399.40-001-822000	Y	LENS ADAPTER	137.19	N
028418	07-12-2018	00887	BSN SPORTS	DISTRICT WIDE	801480	902465700 199-36-6399.01-999-899GHS	Y	SHIRTS/SHORTS	1,130.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028419	07-12-2018	00527	CDWG INC.	DISTRICT WIDE	801498	NCF0847	Y	APC BACK UP OUTLET	82.43	N
					199-51-6249.35-999-899000					
				DISTRICT WIDE	801340	NDR3023	Y	DELL 5580	4,776.00	N
					199-11-6639.51-999-811000					
<b>Check 028419 Total:</b>									<b>4,858.43</b>	
028420	07-12-2018	00217	CITY OF MAYPEARL	DISTRICT WIDE	000683	574	Y	5/25-6/27/18 JUNIOR HIGH	26.00	N
					199-51-6259.01-999-899000					
				DISTRICT WIDE	000683	80	Y	5/25-6/27/18 BALLFIELDS/4	26.00	N
					199-51-6259.01-999-899000					
				DISTRICT WIDE	000683	1081	Y	5/25-6/27/18 ELEM YARD M	26.00	N
					199-51-6259.01-999-899000					
				DISTRICT WIDE	000683	1618	Y	5/25-6/27/18 ADMIN	51.00	N
					199-51-6259.01-999-899000					
				DISTRICT WIDE	000683	1080	Y	5/25-6/27/18 ELEMENTARY	51.00	N
					199-51-6259.01-999-899000					
				DISTRICT WIDE	000683	1394	Y	5/25-6/27/18 NEW CONCES	51.00	N
					199-51-6259.01-999-899000					
				DISTRICT WIDE	000683	383	Y	5/25-6/27/18 HIGH	58.20	N
					199-51-6259.01-999-899000					
				DISTRICT WIDE	000683	595	Y	5/25-6/27/18 JUNIOR HIGH	61.20	N
					199-51-6259.01-999-899000					
				DISTRICT WIDE	000683	82	Y	5/25-6/27/18 INTERMEDIAT	492.60	N
					199-51-6259.01-999-899000					
<b>Check 028420 Total:</b>									<b>843.00</b>	
028421	07-12-2018	16441	DAC-Inc.	DISTRICT WIDE	801225	25772	Y	CAMERA SYSTEM	99,580.00	N
					199-52-6639.02-999-899000					
028422	07-12-2018	16413	EAST TEXAS COPY	DISTRICT WIDE	000684	66547	Y	7/18-8/17/18 SPED COPIER	128.23	N
					199-11-6219.00-999-823000					
				DISTRICT WIDE	000684	66547	Y	7/18-8/17/18 ATH COPIER	128.24	N
					199-11-6269.01-001-811000					
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028423	07-12-2018	01005	FAMILY/CONSUMER S	DISTRICT WIDE	801574	375629	Y	FCSTAT CONFERENCE-C	525.00	N
					199-11-6411.04-001-822000					
				DISTRICT WIDE	801574	375629	Y	FCSTAT CONFERENCE-H	540.00	N
					199-11-6411.04-001-822000					
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028424	07-12-2018	16059	FRONTIER SOUTHWE	DISTRICT WIDE	000685	031814-5	Y	6/28-7/27/18 9724351720 F	58.45	N
					199-51-6259.02-999-899000					
				DISTRICT WIDE	000685	092915-5	Y	6/22-7/21/18 9724352038 J	121.03	N
					199-51-6259.02-999-899000					
				DISTRICT WIDE	000685	093015-5	Y	6/25-7/24/18 9724352019 H	121.03	N
					199-51-6259.02-999-899000					
				DISTRICT WIDE	000685	092515-5	Y	6/28-7/27/18 9724352160 E	121.03	N
					199-51-6259.02-999-899000					
				DISTRICT WIDE	000685	092815-5	Y	6/28-7/27/18 9724352520 IN	121.03	N
					199-51-6259.02-999-899000					
				DISTRICT WIDE	000685	091206-5	Y	6/28-7/27/18 972435100 AD	883.83	N
					199-51-6259.02-999-899000					
<b>Check 028424 Total:</b>									<b>1,426.40</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028425	07-12-2018	16224	GREG KUDRNA	DISTRICT WIDE	801583	REIMBURSEMENT 199-36-6499.05-001-899000	Y	TGCA CLINIC/MEMBERSHI	137.50	N
028426	07-12-2018	14120	HARRIS COMPUTER S	DISTRICT WIDE	000687	XT00143461 240-35-6341.00-101-899000	Y	6/1-6/30/18 EZSCHOOL P	2.50	N
				DISTRICT WIDE	000687	XT001140231 240-35-6341.00-101-899000	Y	4/1-4/30/18 EZSCHOOL PA	242.50	N
				DISTRICT WIDE	000687	XT00141016 240-35-6341.00-101-899000	Y	5/1-5/31/18 EZSCHOOL PA	247.50	N
<b>Check 028426 Total:</b>									<b>492.50</b>	
028427	07-12-2018	00612	HOME DEPOT CREDIT	DISTRICT WIDE	000686	01857415 6/18 199-11-6399.09-001-822000	Y	SUPPLIES	22.94	N
028428	07-12-2018	16223	Houston ISD	DISTRICT WIDE	000696	1718JUN120 199-31-6299.00-999-823000	Y	6/1-6/31/18 SHARS	132.87	N
028429	07-12-2018	01591	J. BRANDT RECOGNITI	DISTRICT WIDE	801251	54173 199-13-6299.00-999-899000	Y	SERVICE AWARDS	308.25	N
028430	07-12-2018	16283	WOOD, JIM	DISTRICT WIDE	801581	REIMBURSEMENT 199-36-6499.05-001-899000	Y	TGCA CLINIC/MEMBERSHI	137.50	N
028431	07-12-2018	15098	LOWE'S	DISTRICT WIDE	801478	7281357 7/18 199-51-6319.02-999-899000	Y	DISTRICT PAINT	3,585.28	N
028432	07-12-2018	13306	MOUNTAIN PEAK SPE	DISTRICT WIDE	000694	11-0788-00 199-51-6259.79-999-822000	Y	5/5-6/5/18 AG BUILDING	27.67	N
028433	07-12-2018	15814	NEC FINANCIAL SERVI	DISTRICT WIDE	000691	0002126689 199-71-6522.00-999-899000	Y	SV8100 PHONE SYSTEM	181.07	N
				DISTRICT WIDE	000691	0002126689 199-71-6512.00-999-899000	Y	SV8100 PHONE SYSTEM	1,159.20	N
<b>Check 028433 Total:</b>									<b>1,340.27</b>	
028434	07-12-2018	16289	NEXTLINK BROADBAN	DISTRICT WIDE	000692	N125089750-14 199-53-6249.04-999-899000	Y	6/30-7/29/18 LEVEL 1	790.00	N
028435	07-12-2018	14369	NORTH TEXAS TOLLW	DISTRICT WIDE	000695	798302163 199-34-6219.01-999-899000	Y	5/12-6/11/18 TOLLS 135817	4.88	N
028436	07-12-2018	00287	OFFICE DEPOT	DISTRICT WIDE	801545	154707907001 199-41-6399.01-701-899000	Y	DIVIDERS/POST ITS/PENC	67.11	N
				DISTRICT WIDE	801545	154708208001 199-41-6399.01-701-899000	Y	CLIPS/BINDERS	6.95	N
<b>Check 028436 Total:</b>									<b>74.06</b>	
028437	07-12-2018	16407	PARSONS COMMERCI	DISTRICT WIDE	801428	13523 199-51-6639.19-999-899000	Y	MATERIAL DRAW-HS LIBR	14,259.00	N
028438	07-12-2018	00854	PITNEY BOWES GLOB	DISTRICT WIDE	000693	3306592126 199-41-6269.00-720-899000	Y	4/30-7/29/18 POSTAGE	420.00	N
028439	07-12-2018	16431	Randall Standridge	DISTRICT WIDE	801116	2018013 199-11-6219.29-001-811BAN	Y	LEVEL 2 DRILL DESIGN	1,200.00	N
028440	07-12-2018	00099	REGION 10/EDUCATIO	DISTRICT WIDE	800990	152190 199-34-6219.01-999-899000	Y	BUS CERT J. WOOD	60.00	N
				DISTRICT WIDE	800990	152190 199-34-6219.01-999-899000	Y	BUS CERT T. MULVANY	60.00	N
				DISTRICT WIDE	801319	152352 199-13-6230.00-999-811000	Y	STRATEGIC PLANNING	4,800.00	N
<b>Check 028440 Total:</b>									<b>4,920.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028441	07-12-2018	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000697 199-51-6259.03-999-899000	0794-012909447	C	7/1-7/31/18 TRASH SERVIC	1,801.67	N
028442	07-12-2018	16494	POWERS, SETH	DISTRICT WIDE	801580 199-36-6499.05-001-899000	REIMBURSEMENT	Y	TGCA CLINIC/MEMBERSHI	137.50	N
028443	07-12-2018	16495	WAYLON WHITNEY	DISTRICT WIDE	801584 199-36-6499.05-001-899000	REIMBURSEMENT	Y	TGCA CLINIC/MEMBERSHI	140.00	N
028444	07-12-2018	16281	WILSON, ALLEX	DISTRICT WIDE	801582 199-36-6499.05-001-899000	REIMBURSEMENT	Y	TGCA CLINIC/MEMBERSHI	137.50	N
028445	07-26-2018	01869	ALL SPORTS TROPHIE	ADMINISTRATIVE	801571 199-41-6399.01-701-899000	12636	C	NAME BADGES	65.00	N
028446	07-26-2018	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	801577 199-34-6219.00-999-899000	00000998	C	BUS 17 REPAIR LABOR	95.00	N
				UNDISTRIBUTED O	801576 199-34-6219.00-999-899000	00000996	C	BUS 22 ELECT SHORT	847.50	N
				UNDISTRIBUTED O	801575 199-34-6319.00-999-823000	00000995	C	BUS 41 FUEL LEAK	378.03	N
				UNDISTRIBUTED O	801576 199-34-6319.00-999-899000	00000996	C	BUS 22 ELECT SHORT MA	757.52	N
<b>Check 028446 Total:</b>									<b>2,078.05</b>	
028447	07-26-2018	01256	AT&T MOBILITY	UNDISTRIBUTED O	000699 199-51-6259.02-999-899000	824711164X07102	C	6/3-7/2/18 WIRELESS	107.91	N
028448	07-26-2018	00069	ATMOS ENERGY	UNDISTRIBUTED O	000698 199-51-6259.00-999-899000	3030318485	C	6/2-7/2/18 ELEM	62.71	N
028449	07-26-2018	16440	Blackwelder Manageme	UNDISTRIBUTED O	801217 199-34-6219.01-999-899000	976	C	BUS ENVIRONMENT	450.00	N
028450	07-26-2018	14119	BROOKSHIRE BROTHE	UNDISTRIBUTED O	801547 199-13-6499.00-999-811000	86003 7/18	C	PRODUCTS FOR EC CURR	15.32	N
028451	07-26-2018	00887	BSN SPORTS	UNDISTRIBUTED O	801526 199-36-6399.01-999-899BHS	902532517	C	GATORADE,CUPS,BOTTLE	226.00	N
				HIGH SCHOOL	801052 199-36-6399.02-001-899000	902461033	C	VOLLEYBALL SUPPLIES	1,440.00	N
<b>Check 028451 Total:</b>									<b>1,666.00</b>	
028452	07-26-2018	13576	CANON FINANCIAL SE	MAYPEARL JUNIOR	800060 199-11-6269.01-041-811000	18860794	C	7/1-7/31/18 COPIER	1,041.72	N
				DIR COST- ADMINIS	800060 199-41-6249.00-720-899000	18860794	C	7/1-7/31/18 COPIER	258.57	N
				DIR COST- ADMINIS	000700 199-41-6249.00-720-899000	18770881	C	ADMIN COPIER	458.87	N
<b>Check 028452 Total:</b>									<b>1,759.16</b>	
028453	07-26-2018	00871	CARD SERVICE CENT	MAYPEARL JUNIOR	000708 199-11-6399.03-041-811000	XXXX0178	C	JH ALGEBRA TEST	500.00	N
				UNDISTRIBUTED O	801572 199-13-6499.00-999-811000	XXXX0178 7/18	C	ADMIN. PLANNING LUNCH	79.50	N
				SCHOOL BOARD	000708 199-41-6239.00-702-899000	XXXX0178	C	BOARD MEETING/SLI	89.53	N
				SCHOOL BOARD	000707 199-41-6239.00-702-899000	XXXX0046 7/18	C	SLI TRAINING	779.97	N
				UNDISTRIBUTED O	000708 199-41-6399.02-999-899000	XXXX0178	C	POSTAGE	36.50	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DIR COST- ADMINIS	000708	XXXX0178	C	ADMIN LUNCHEON	119.59	N
						199-41-6411.01-720-899000				
				UNDISTRIBUTED O	000708	XXXX0178	C	UHAUL FOR FOOD	174.20	N
						240-35-6342.00-999-899000				
								<b>Check 028453 Total:</b>	<b>1,779.29</b>	
028454	07-26-2018	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000701	18061289N	C	6/1-6/30/18 LONG DISTANC	31.58	N
						199-51-6259.02-999-899000				
028455	07-26-2018	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	801553	186004	C	FLOOR WAX	794.72	N
						199-51-6319.01-999-899000				
				UNDISTRIBUTED O	801579	186225	C	EXTRACTOR	1,341.95	N
						199-51-6319.01-999-899000				
								<b>Check 028455 Total:</b>	<b>2,136.67</b>	
028456	07-26-2018	12885	DIRECT ENERGY	UNDISTRIBUTED O	000706	181990035364350	C	6/11-7/11/18 BUS BARN	63.21	N
						199-51-6259.04-999-899000				
				UNDISTRIBUTED O	000706	181990035375540	C	6/11-7/11/18 QUAD BUILDI	241.11	N
						199-51-6259.04-999-899000				
				UNDISTRIBUTED O	000706	181990035375540	C	6/11-7/11/18 INT PRACTICE	100.19	N
						199-51-6259.04-999-899000				
				UNDISTRIBUTED O	000706	181990035375540	C	6/11-7/11/18 ARCHIVE	213.19	N
						199-51-6259.04-999-899000				
				UNDISTRIBUTED O	000706	181990035375540	C	6/11-7/11/18 INTERMEDIAT	1,121.24	N
						199-51-6259.04-999-899000				
				UNDISTRIBUTED O	000706	181990035367504	C	6/11-7/11/18 ADMIN	292.47	N
						199-51-6259.04-999-899000				
				UNDISTRIBUTED O	000706	181990035375540	C	6/11-7/11/18 HS SOUTH WI	2,347.58	N
						199-51-6259.04-999-899000				
				UNDISTRIBUTED O	000706	181990035375540	C	6/11-7/11/18 INT CAFETERI	250.78	N
						199-51-6259.04-999-899000				
				UNDISTRIBUTED O	000706	181990035375540	C	6/11-7/11/18 GOLF FACILIT	331.80	N
						199-51-6259.04-999-899000				
				UNDISTRIBUTED O	000706	181990035375540	C	6/11-7/11/18 PORTABLE	118.91	N
						199-51-6259.04-999-899000				
								<b>Check 028456 Total:</b>	<b>5,080.48</b>	
028457	07-26-2018	16413	EAST TEXAS COPY	UNDISTRIBUTED O	000710	1215259	C	6/4-7/3/18 SPED COPIER	27.37	N
						199-11-6219.00-999-823000				
				UNDISTRIBUTED O	000709	1215292	C	6/9-7/8/18 SPED B&W	127.44	N
						199-11-6219.07-999-823000				
				HIGH SCHOOL	000710	1215259	C	6/4-7/3/18 HS PRINCIPAL	14.20	N
						199-11-6269.00-001-811000				
				HIGH SCHOOL	000709	1215292	C	6/9-7/8/18 HS P B&W	307.38	N
						199-11-6269.00-001-811000				
				MAYPEARL JUNIOR	000710	1215259	C	6/4-7/3/18 JH PRINCIPAL	32.46	N
						199-11-6269.00-041-811000				
				MAYPEARL JUNIOR	000709	1215292	C	6/9-7/8/18 JH P B&W	140.00	N
						199-11-6269.00-041-811000				
				ELEMENTARY	000710	1215259	C	6/4-7/3/18 ELEM TEACHER	22.91	N
						199-11-6269.00-101-811000				
				ELEMENTARY	000709	1215292	C	6/9-7/8/18 ELEM T B&W	273.85	N
						199-11-6269.00-101-811000				
				ELEMENTARY	000709	1215292	C	6/9-7/8/18 ELEM P B&W	70.00	N
						199-11-6269.00-101-899000				
				ELEMENTARY	000710	1215259	C	6/4-7/3/18 ELEM PRINCIPA	12.27	N
						199-11-6269.00-101-899000				



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	000710	1215259	C	6/4-7/3/18 HS TEACHER	38.81	N
					199-11-6269.01-001-811000					
				HIGH SCHOOL	000709	1215292	C	6/9-7/8/18 HS T B&W	287.73	N
					199-11-6269.01-001-811000					
				MAYPEARL JUNIOR	000709	1215292	C	6/9-7/8/18 JH T B&W	415.48	N
					199-11-6269.01-041-811000					
				MAYPEARL JUNIOR	000710	1215259	C	6/4-7/3/18 JH TEACHER	179.83	N
					199-11-6269.01-041-811000					
				DIR COST- ADMINIS	000709	1215292	C	6/9-7/8/18 ADMIN B&W	70.00	N
					199-41-6249.00-720-899000					
				DIR COST- ADMINIS	000710	1215259	C	6/4-7/3/18 ADMIN COPIER	260.63	N
					199-41-6249.00-720-899000					
								<b>Check 028457 Total:</b>	<b>2,280.36</b>	
028458	07-26-2018	16496	ERIC JANSZEN	UNDISTRIBUTED O	801586	REIMBURSEMENT	C	OFFICE FURNITURE	463.00	N
					199-51-6399.04-999-899000					
028459	07-26-2018	00040	FLATT STATIONERS, I	ADMINISTRATIVE	801559	270875-00	C	OFFICE SUPPLIES	264.94	N
					199-41-6399.01-701-899000					
				UNDISTRIBUTED O	801559	270875-00	C	PEIMS SUPPLIES	53.37	N
					199-53-6399.05-999-899000					
								<b>Check 028459 Total:</b>	<b>318.31</b>	
028460	07-26-2018	00243	HILCO	UNDISTRIBUTED O	000702	487 7/18	C	6/4-7/3/18 MARQUEE	48.25	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000702	487 7/18	C	6/4-7/3/18 SECURTIY LIGH	35.32	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000702	487 7/18	C	6/4-7/3/18 FUEL TANKS	32.96	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000702	487 7/18	C	6/4-7/3/18 ATH FACILITY	760.14	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000702	487 7/18	C	6/4-7/3/18 ELEMENTARY	2,638.35	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000702	487 7/18	C	6/4-7/3/18 HS NORTH WIN	2,068.76	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000702	487 7/18	C	6/4-7/3/18 JUNIOR HIGH	2,587.88	N
					199-51-6259.04-999-899000					
				UNDISTRIBUTED O	000702	487 7/18	C	6/4-7/3/18 AG FACILITY	850.27	N
					199-51-6259.78-999-822000					
								<b>Check 028460 Total:</b>	<b>9,021.93</b>	
028461	07-26-2018	15607	JANET HOLDER	UNDISTRIBUTED O	801599	REIMBUREMENT	C	TEACH IT! CONFERENCE	54.65	N
					199-13-6499.01-999-811000					
028462	07-26-2018	00612	HOME DEPOT CREDIT	HIGH SCHOOL	801561	XXXX7415 7/18	C	AG SUPPLIES	121.44	N
					199-11-6399.09-001-822000					
028463	07-26-2018	14924	KAYLOR DESIGN	MAYPEARL JUNIOR	801524	496	C	CHEER DECALS	128.00	N
					199-36-6399.09-041-899000					
028464	07-26-2018	16500	KERRAH TURNER	MAYPEARL JUNIOR	801608	REIMBURSEMENT	C	CPR CERTIFICATION	75.00	N
					199-23-6499.03-041-899000					
028465	07-26-2018	00063	LAKESHORE EQUIPME	ELEMENTARY	801521	2078150718	C	WOBBLE CUSHION	113.92	N
					199-11-6399.40-101-811000					
028466	07-26-2018	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000703	0001463915	C	6/1-6/30/18 600 PHILLIPS S	26.25	N
					199-51-6259.03-999-899000					
				UNDISTRIBUTED O	000703	0001463918	C	6/1-6/30/18 12636 FM 157	26.35	N
					199-51-6259.03-999-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	000703	0001463916	C	6/1-6/30/18 1025 W. 4TH ST	27.55	N
					199-51-6259.03-999-899000					
				UNDISTRIBUTED O	000703	0001463917	C	6/1-6/30/18 1024 W 4TH ST	65.64	N
					199-51-6259.03-999-899000					
				UNDISTRIBUTED O	000703	0001463919	C	6/1-6/30/18 400 PANTHER	23.90	N
					199-51-6259.03-999-899000					
								<b>Check 028466 Total:</b>	<b>169.69</b>	
028467	07-26-2018	14075	NATIONAL TELESYS	UNDISTRIBUTED O	000704	335488	C	REMOTE SERVICE FEE	69.50	N
					199-51-6249.02-999-899000					
028468	07-26-2018	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	800091	383291	C	JULY PEST CONTROL	450.00	N
					199-51-6249.00-999-899000					
028469	07-26-2018	16407	PARSONS COMMERC	UNDISTRIBUTED O	801612	13627	C	HS LIBRARY ROOF	14,259.00	N
					199-51-6639.19-999-899000					
028470	07-26-2018	00854	PITNEY BOWES GLOB	UNDISTRIBUTED O	801516	0973-6591 7/18	C	POSTAGE	500.00	N
					199-41-6399.02-999-899000					
028471	07-26-2018	15480	SECURE TECH SYSTE	UNDISTRIBUTED O	801050	5851	C	BATTERIES FOR DOOR SE	3,139.00	N
					199-52-6639.03-999-899000					
028472	07-26-2018	15979	SUCCESS ED LLC	UNDISTRIBUTED O	801449	989979	C	RTI ANNUAL SERVICE AN	2,379.20	N
					199-31-6219.03-999-823000					
028473	07-26-2018	00784	TASBO	IND COST- ADM	801573	305608	C	FISCAL MANUAL	205.00	N
					199-41-6499.00-750-899000					
028474	07-26-2018	00134	TXU ENERGY	UNDISTRIBUTED O	000705	055302119244	C	6/11-7/11/18 SECURITY LIG	331.37	N
					199-51-6259.04-999-899000					
028475	07-26-2018	00141	WAL MART	HIGH SCHOOL	801525	XX00776048 7/18	C	TESTING SUPPLIES	197.66	N
					199-31-6339.00-001-899000					
028476	07-26-2018	15165	WAXAHACHIE GLASS	UNDISTRIBUTED O	801585	001301	C	GLASS INSTALL-LABOR	120.00	N
					199-51-6249.00-999-899000					
				UNDISTRIBUTED O	801585	001301	C	GLASS INSTALL-MATERIA	416.44	N
					199-51-6319.04-999-899000					
								<b>Check 028476 Total:</b>	<b>536.44</b>	
028477	07-26-2018	14578	TABITHA WILLBORN	UNDISTRIBUTED O	801598	REIMBURSEMENT	C	TEACH IT! CONFERENCE	60.62	N
					199-13-6499.01-999-811000					
028478	07-26-2018	01078	WILLIAM V. MACGILL &	HIGH SCHOOL	801565	IN0639796	C	NURSE SUPPLIES	55.42	N
					199-33-6399.00-001-899000					
				MAYPEARL JUNIOR	801566	IN0639795	C	NURSE SUPPLIES	43.91	N
					199-33-6399.00-041-899000					
				UNDISTRIBUTED O	801570	IN0639734	C	AED ADULT PADS	235.00	N
					199-33-6399.00-999-899000					
								<b>Check 028478 Total:</b>	<b>334.33</b>	
028479	08-03-2018	15616	AT&T CORP.	UNDISTRIBUTED O	000722	9724351720	C	6/26-7/18/18 LONG DISTAN	79.83	N
					199-51-6259.02-999-899000					
028480	08-03-2018	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000721	66884	C	FUEL	874.28	N
					199-34-6311.01-999-899000					
028481	08-03-2018	16051	BARSCO INC.	UNDISTRIBUTED O	801596	2594168	C	AC PARTS	697.67	N
					199-51-6399.05-999-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028482	08-03-2018	00887	BSN SPORTS	UNDISTRIBUTED O	801531	902642239 199-36-6399.00-999-899000	C	COACHES SHIRTS/HATS/S	1,891.80	N
028483	08-03-2018	13576	CANON FINANCIAL SE	DIR COST- ADMINIS	000724	18880514 199-41-6249.00-720-899000	C	ADMIN COPIER	458.87	N
028484	08-03-2018	14724	CASH	DISTRICT WIDE	000723	2018-19 199-00-5752.02-000-800000	C	FOOTBALL START UP MO	1,000.00	N
				DISTRICT WIDE	000723	2018-19 199-00-5752.03-000-800000	C	VOLLEYBALL START UP M	500.00	N
				DISTRICT WIDE	000723	2018-19 240-00-5751.00-000-800000	C	ELEM START UP MONEY	107.00	N
				DISTRICT WIDE	000723	2018-19 240-00-5751.01-000-800000	C	HS START UP MONEY	187.00	N
				DISTRICT WIDE	000723	2018-19 240-00-5751.03-000-800000	C	JH START UP MONEY	234.00	N
								<b>Check 028484 Total:</b>	<b>2,028.00</b>	
028485	08-03-2018	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	801606	186410 199-51-6319.01-999-899000	C	FLOOR FINISH	164.59	N
028486	08-03-2018	16480	DIAL LURICANTS, INC.	UNDISTRIBUTED O	801490	0509023-IN 199-34-6219.00-999-899000	C	DRUMS OF OIL/ANTIFREE	1,279.18	N
				UNDISTRIBUTED O	801490	0509110-IN 199-34-6219.00-999-899000	C	DRUMS OF OIL/ANTIFREE	138.50	N
								<b>Check 028486 Total:</b>	<b>1,417.68</b>	
028487	08-03-2018	16117	EAGLE NATIONAL STE	HIGH SCHOOL	801512	779058 199-11-6399.09-001-822000	C	AG SUPPLIES	1,495.35	N
028488	08-03-2018	00688	ETA HAND2MIND	UNDISTRIBUTED O	801477	60094361 289-11-6399.00-999-811000	C	STEM LABS 1ST-8TH	745.53	N
				UNDISTRIBUTED O	801477	60093771 289-11-6399.00-999-811000	C	STEM LABS 1ST-8TH	319.70	N
								<b>Check 028488 Total:</b>	<b>1,065.23</b>	
028489	08-03-2018	00049	HOUGHTON MIFFLIN H	HIGH SCHOOL	801601	953863171 410-11-6321.00-001-811000	C	AMERICAN/BRITISH LITER	326.65	N
				MAYPEARL JUNIOR	801595	953856514 410-11-6321.00-041-811000	C	JOURNEYS PRACTICE BO	1,604.50	N
								<b>Check 028489 Total:</b>	<b>1,931.15</b>	
028490	08-03-2018	15866	LEGACY ISP, LLC	UNDISTRIBUTED O	801227	12118 199-52-6639.02-999-899000	C	CABLE DROP REMOVAL	1,200.00	N
028491	08-03-2018	15626	MCGRAW-HILL SCHOO	MAYPEARL JUNIOR	801592	103802082001 410-11-6321.00-041-811000	C	TEXAS HISTORY WORKBO	1,025.50	N
028492	08-03-2018	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000725	11-0788-00 7/18 199-51-6259.79-999-822000	C	6/5-7/5/18 AG BARN	26.86	N
028493	08-03-2018	00065	MUELLER, INC.	UNDISTRIBUTED O	801504	5294788 199-51-6319.02-999-899000	C	HS CAFETERIA/BAND HAL	440.44	N
028494	08-03-2018	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	000726	N125089750-15 199-53-6249.04-999-899000	C	7/30-8/29/18 POINT TO POI	790.00	N
028495	08-03-2018	14604	PEARSON CLINICAL A	MAYPEARL JUNIOR	801593	7026320782 410-11-6321.00-041-811000	C	6TH TEXAS GEOGRAPHY	1,499.55	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028496	08-03-2018	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	800990	152782	C	BUS CERT D. DEES	60.00	N
					199-34-6219.01-999-899000					
				UNDISTRIBUTED O	800990	152782	C	BUS CERT M. NOLAN	60.00	N
					199-34-6219.01-999-899000					
<b>Check 028496 Total:</b>									<b>120.00</b>	
028497	08-03-2018	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	801613	6833	C	BUS 52 REPAIR INJECTOR	638.40	N
					199-34-6219.00-999-899000					
				UNDISTRIBUTED O	801613	6833	C	BUS 52 REPAIR INJECTOR	466.39	N
					199-34-6319.00-999-899000					
<b>Check 028497 Total:</b>									<b>1,104.79</b>	
028498	08-03-2018	16123	TECHAIR	HIGH SCHOOL	000727	27094 7/18	C	MONTHLY TANK RENTAL	63.66	N
					199-11-6399.09-001-822000					
028499	08-10-2018	00069	ATMOS ENERGY	UNDISTRIBUTED O	000747	3030380238	C	7/3-8/1/18 ADMIN OFFICE	61.44	N
					199-51-6259.00-999-899000					
				UNDISTRIBUTED O	000747	3030318181	C	7/3-8/1/18 JUNIOR HIGH	62.60	N
					199-51-6259.00-999-899000					
				UNDISTRIBUTED O	000747	3030380470	C	7/4-8/1/18 HIGH SCHOOL	115.42	N
					199-51-6259.00-999-899000					
<b>Check 028499 Total:</b>									<b>239.46</b>	
028500	08-10-2018	00887	BSN SPORTS	UNDISTRIBUTED O	801282	902494040	C	FALL FOOTBALL SUPPLIE	5,058.75	N
					199-36-6399.02-999-899FOO					
028501	08-10-2018	00527	CDWG INC.	UNDISTRIBUTED O	801589	NMS5691	C	GOGUARDIAN	6,723.20	N
					199-11-6399.45-999-899000					
028502	08-10-2018	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000728	80	C	6/27-7/27/18 BALLFIELDS	26.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000728	1081	C	6/27-7/27/18 ELEM YARD M	26.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000728	1618	C	6/27-7/27/18 ADMIN	51.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000728	1394	C	6/27-7/27/18 NEW CONCES	51.00	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000728	574	C	6/27-7/27/18 JH YARD MET	50.20	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000728	595	C	6/27-7/27/18 JUNIOR HIGH	57.60	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000728	383	C	6/27-7/27/18 HIGH	73.80	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000728	1080	C	6/27-7/27/18 ELEMENTARY	303.60	N
					199-51-6259.01-999-899000					
				UNDISTRIBUTED O	000728	82	C	6/27-7/27/18 INTERMEDIAT	412.80	N
					199-51-6259.01-999-899000					
<b>Check 028502 Total:</b>									<b>1,052.00</b>	
028503	08-10-2018	16070	Consolidated Restaurant	UNDISTRIBUTED O	801632	8/14/18	C	BACK TO SCHOOL GATHE	2,174.98	N
					199-13-6299.00-999-899000					
028504	08-10-2018	16441	DAC-Inc.	UNDISTRIBUTED O	801225	25994	C	CAMERA SYSTEM	4,129.00	N
					199-52-6639.02-999-899000					
				UNDISTRIBUTED O	801225	25885	C	CAMERA SYSTEM	11,330.00	N
					199-52-6639.02-999-899000					
<b>Check 028504 Total:</b>									<b>15,459.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028505	08-10-2018	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	000748	18104643	C	DOT DRUG TESTING	57.50	N
					199-34-6219.01-999-899000					
028506	08-10-2018	13531	DEBBIE GRIFFIN	ADMINISTRATIVE	801625	REIMBURSEMENT	C	FEDEX SHIPPING	26.20	N
					199-53-6399.00-701-899000					
028507	08-10-2018	15305	DELL MARKETING LP	ADMINISTRATIVE	801617	10259214001	C	6 CELL BATTERY	104.99	N
					199-53-6399.00-701-899000					
028508	08-10-2018	16413	EAST TEXAS COPY	UNDISTRIBUTED O	000730	67285	C	SPED COPIER	128.23	N
					199-11-6219.00-999-823000					
				HIGH SCHOOL	000730	67285	C	ATHLETIC COPIER	128.24	N
					199-11-6269.01-001-811000					
								<b>Check 028508 Total:</b>	<b>256.47</b>	
028509	08-10-2018	01547	EICHELBAUM WARDEL DIR COST- ADMINIS		000731	62051	C	LEGAL SERVICES	5,287.90	N
					199-41-6211.00-720-899000					
028510	08-10-2018	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	800842	09-58830-01	C	SUPPLIES	267.76	N
					199-51-6319.02-999-899000					
028511	08-10-2018	00040	FLATT STATIONERS, I	UNDISTRIBUTED O	801591	272174-00	C	SPED COPY PAPER	227.00	N
					199-11-6399.07-999-823000					
				HIGH SCHOOL	801591	272172-00	C	HS COPY PAPER	2,805.00	N
					199-11-6399.15-001-811000					
				MAYPEARL JUNIOR	801591	272171-00	C	JH COPY PAPER	3,365.00	N
					199-11-6399.15-041-811000					
				ELEMENTARY	801591	272170-00	C	ELEM COPY PAPER	3,365.00	N
					199-11-6399.15-101-811000					
								<b>Check 028511 Total:</b>	<b>9,762.00</b>	
028512	08-10-2018	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000732	031814-5	C	7/28-8/28/18 9724351720 F	59.28	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000732	091206-5	C	7/28-8/27/18 9724351000 A	901.35	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000732	092915-5	C	7/22-8/21/18 9724352038 J	122.69	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000732	093015-5	C	7/25-8/24/18 9724352019 H	122.69	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000732	092515-5	C	7/28-8/28/18 9724352160 E	122.69	N
					199-51-6259.02-999-899000					
				UNDISTRIBUTED O	000732	092815-5	C	7/28-8/28/18 9724352520 IN	122.69	N
					199-51-6259.02-999-899000					
								<b>Check 028512 Total:</b>	<b>1,451.39</b>	
028513	08-10-2018	00049	HOUGHTON MIFFLIN H	MAYPEARL JUNIOR	801595	953876251	C	6TH-8TH LITERATURE BO	1,408.00	N
					410-11-6321.00-041-811000					
				ELEMENTARY	801600	953877559	C	1ST/2ND JOURNEY PRACT	4,303.10	N
					410-11-6321.00-101-811000					
				ELEMENTARY	801600	953871482	C	1ST/2ND HANDWRITING	2,097.20	N
					410-11-6321.00-101-811000					
				ELEMENTARY	801600	953871481	C	KINDER SCIENCE FUSION	838.50	N
					410-11-6321.00-101-811000					
								<b>Check 028513 Total:</b>	<b>8,646.80</b>	
028514	08-10-2018	13981	JARRETT PUBLISHING	MAYPEARL JUNIOR	801594	03-55157	C	8TH SOCIAL STUDIES	1,638.18	N
					410-11-6321.00-041-811000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028515	08-10-2018	15098	LOWE'S	UNDISTRIBUTED O	801569	7281357 8/18	C	PAINT	955.44	N
					199-51-6319.02-999-899000					
				UNDISTRIBUTED O	801609	7281357 8/18	C	PAINT	105.13	N
					199-51-6319.05-999-899000					
<b>Check 028515 Total:</b>									<b>1,060.57</b>	
028516	08-10-2018	15626	MCGRAW-HILL SCHOO	MAYPEARL JUNIOR	801592	103802200001	C	6TH-8TH SCIENCE/MATH	5,747.76	N
					410-11-6321.00-041-811000					
028517	08-10-2018	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000746	0002135417	C	SV1800 PHONE SYSTEM	1,159.20	N
					199-71-6512.00-999-899000					
				UNDISTRIBUTED O	000746	0002135417	C	SV1800 PHONE SYSTEM	181.07	N
					199-71-6522.00-999-899000					
<b>Check 028517 Total:</b>									<b>1,340.27</b>	
028518	08-10-2018	16478	PAVEMENT SERVICES	UNDISTRIBUTED O	801426	32241	C	HS ASPHALT/RESTRIPE P	25,705.00	N
					199-51-6639.18-999-899000					
028519	08-10-2018	14604	PEARSON CLINICAL A	MAYPEARL JUNIOR	801593	4025569451	C	8TH ALGEBRA	569.97	N
					410-11-6321.00-041-811000					
028520	08-10-2018	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	000749	153313	C	8 HOUR RECERTIFICATIO	60.00	N
					199-34-6219.01-999-899000					
				UNDISTRIBUTED O	801486	153312	C	BUS CERTIFICATION	60.00	N
					199-34-6219.01-999-899000					
				UNDISTRIBUTED O	801539	153291	C	CDL FOR STOVER	130.00	N
					199-34-6219.01-999-899000					
<b>Check 028520 Total:</b>									<b>250.00</b>	
028521	08-10-2018	01071	RICK'S WORLD OF SP	UNDISTRIBUTED O	801631	5478	C	DISTRICT SHIRTS	1,315.50	N
					199-13-6299.00-999-899000					
028522	08-10-2018	15641	TASB, INC.	DIR COST- ADMINIS	000742	546774	C	UPDATE 111	829.44	N
					199-41-6219.02-720-899000					
028523	08-10-2018	15888	CASI THORNE	MAYPEARL JUNIOR	000735	REIMBURSEMENT	C	SUPPLIES FOR CUB CAMP	91.32	N
					199-31-6399.00-041-899000					
028524	08-10-2018	14795	THSCA	HIGH SCHOOL	000750	S. RIEPE	C	MEMBERSHIP FOR S. RIE	70.00	N
					199-36-6499.05-001-899000					
				HIGH SCHOOL	000750	57898	C	MEMBERSHIP FOR G.	70.00	N
					199-36-6499.05-001-899000					
				HIGH SCHOOL	000750	56572	C	MEMBERSHIP FOR J. PINS	70.00	N
					199-36-6499.05-001-899000					
				HIGH SCHOOL	000750	49551	C	MEMBERSHIP FOR R. EVE	70.00	N
					199-36-6499.05-001-899000					
				HIGH SCHOOL	000750	S. MILLER	C	MEMBERSHIP FOR S. MILL	70.00	N
					199-36-6499.05-001-899000					
				HIGH SCHOOL	000750	S. STOVER	C	MEMBERSHIP FOR S. STO	70.00	N
					199-36-6499.05-001-899000					
				HIGH SCHOOL	000750	B. BILBREY	C	MEMBERSHIP FOR B. BILB	70.00	N
					199-36-6499.05-001-899000					
				HIGH SCHOOL	000750	49361	C	MEMBERSHIP FOR S. GRI	70.00	N
					199-36-6499.05-001-899000					
				HIGH SCHOOL	000750	57107	C	MEMBERSHIP FOR D. MAT	118.00	N
					199-36-6499.05-001-899000					
<b>Check 028524 Total:</b>									<b>678.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028525	08-10-2018	15072	WACO ISD	HIGH SCHOOL	000745	V. BUFFALO 199-36-6499.05-001-899000	C	BASEBALL PLAYOFF GAM	516.00	N
				HIGH SCHOOL	000745	V. BUFFALO 199-36-6499.05-001-899000	C	BASEBALL PLAYOFF GAM	189.00	N
<b>Check 028525 Total:</b>									<b>705.00</b>	
028526	08-17-2018	16514	1ST CLASS GRAPHICS	UNDISTRIBUTED O	000772	1260 199-51-6639.16-999-899000	C	WINDOW GRAPHICS	5,000.00	N
028527	08-17-2018	16424	Synchrony Bank	UNDISTRIBUTED O	801590	0614277 8/18 199-53-6639.01-999-899000	C	LAPTOP BACKPACKS	2,480.72	N
028528	08-17-2018	01256	AT&T MOBILITY	UNDISTRIBUTED O	000761	824711164X08102 199-51-6259.02-999-899000	C	07/03- 08/02/18 WIRELESS	107.91	N
028529	08-17-2018	00069	ATMOS ENERGY	UNDISTRIBUTED O	000769	3030318485 199-51-6259.00-999-899000	C	7/3-8/1/18 1024 W 4TH ST L	301.96	N
028530	08-17-2018	14076	CDI COMPUTER DEAL	UNDISTRIBUTED O	801615	673825 199-11-6639.51-999-811000	C	NEW HP 11 G5 EDUCAT E	11,940.00	N
				UNDISTRIBUTED O	801615	673825 199-53-6639.01-999-899000	C	NEW HP 11 G5 EDUCAT E	3,558.00	N
<b>Check 028530 Total:</b>									<b>15,498.00</b>	
028531	08-17-2018	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	000762	18104993 199-34-6219.01-999-899000	C	DOT DRUG TESTING	172.50	N
028532	08-17-2018	00040	FLATT STATIONERS, I	ADMINISTRATIVE	801591	272173-00 199-41-6399.01-701-899000	C	ADMIN COPY PAPER	845.00	N
028533	08-17-2018	00049	HOUGHTON MIFFLIN H	ELEMENTARY	801600	953890413 410-11-6321.00-101-811000	C	2ND/4TH WRITE SOURCE	802.75	N
028534	08-17-2018	16512	KRISTI GUEST	MAYPEARL JUNIOR	000770	AUGUST 199-11-6119.00-041-811000	C	ADVANCEMENT PAY	2,500.00	N
028535	08-17-2018	16510	MILES OWENS	DISTRICT WIDE	000764	REIMBURSEMENT 240-00-5751.01-000-800000	C	REFUND H/S LUNCH	4.50	N
028536	08-17-2018	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000733	0001469294 199-51-6259.03-999-899000	C	7/1-7/31/18 ELEMENTARY	65.60	N
				UNDISTRIBUTED O	000765	0001469294 199-51-6259.03-999-899000	C	7/1-7/31/18 1024 W 4TH ST	65.60	N
				UNDISTRIBUTED O	000733	0001469239 199-51-6259.03-999-899000	C	7/1-7/31/18 JUNIOR HIGH	23.80	N
				UNDISTRIBUTED O	000765	0001469293 199-51-6259.03-999-899000	C	7/1-7/31/18 1025 W 4TH ST	23.80	N
				UNDISTRIBUTED O	000765	0001469296 199-51-6259.03-999-899000	C	7/1-7/31/18 400 PANTHER	23.85	N
				UNDISTRIBUTED O	000733	0001469295 199-51-6259.03-999-899000	C	7/1-7/31/18 AG BUILDING	23.85	N
				UNDISTRIBUTED O	000733	0001469296 199-51-6259.03-999-899000	C	7/1-7/31/18 INTERMEDIATE	23.85	N
				UNDISTRIBUTED O	000765	0001469295 199-51-6259.03-999-899000	C	7/1-7/31/2018 12636 FM	23.85	N
				UNDISTRIBUTED O	000733	0001469292 199-51-6259.03-999-899000	C	7/1-7/31/18 HIGH SCHOOL	18.90	N
				UNDISTRIBUTED O	000765	0001469292 199-51-6259.03-999-899000	C	7/1-7/31/18 600 PHILLIPS S	18.90	N
<b>Check 028536 Total:</b>									<b>312.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028537	08-17-2018	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	800091	385307	C	AUGUST PEST CONTROL	450.00	N
					199-51-6249.00-999-899000					
028538	08-17-2018	00698	PALMER ISD	UNDISTRIBUTED O	801223	96 BOOKS	C	WHITAKER WORKSHOP	4,000.00	N
					199-13-6219.00-999-899000					
				UNDISTRIBUTED O	801223	96 BOOKS	C	WHITAKER WORKSHOP	100.00	N
					199-13-6299.00-999-899000					
				UNDISTRIBUTED O	801223	96 BOOKS	C	WHITAKER WORKSHOP	36.90	N
					199-13-6399.01-999-899000					
								<b>Check 028538 Total:</b>	<b>4,136.90</b>	
028539	08-17-2018	15670	Q MINISTRY PROJECT	UNDISTRIBUTED O	000767	8718-MISD	C	RENEWAL CONTRACT PM	722.50	N
					199-41-6219.02-999-899000					
028540	08-17-2018	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	000773	153689	C	8 BUS CLASS	60.00	N
					199-34-6219.01-999-899000					
				UNDISTRIBUTED O	801597	153667	C	BUS CLASS	130.00	N
					199-34-6219.01-999-899000					
								<b>Check 028540 Total:</b>	<b>190.00</b>	
028541	08-17-2018	01071	RICK'S WORLD OF SP	ELEMENTARY	801637	5477	C	ADMINISTRATORS SHIRT	57.00	N
					199-23-6399.02-101-899000					
				MAYPEARL JUNIOR	801637	5477	C	ADMINISTRATORS SHIRT	72.00	N
					199-23-6399.03-041-899000					
				HIGH SCHOOL	801637	5477	C	ADMINISTRATORS SHIRT	57.00	N
					199-23-6399.04-001-899000					
				ADMINISTRATIVE	801637	5477	C	ADMINISTRATORS SHIRT	137.00	N
					199-41-6399.01-701-899000					
								<b>Check 028541 Total:</b>	<b>323.00</b>	
028542	08-17-2018	16513	RONNIE EVERTS	MAYPEARL JUNIOR	000771	AUGUST	C	ADVANCEMENT PAY	2,000.00	N
					199-11-6119.00-041-811000					
028543	08-17-2018	13647	TEXAS COMPTROLLE	ADMINISTRATIVE	000775	S0704	C	CO-OP MEMBERSHIP	100.00	N
					199-41-6499.00-701-899000					
028544	08-17-2018	00144	WAXAHACHIE DAILY LI	UNDISTRIBUTED O	000760	300336273	C	2018 TAX RATE NOTICE	10.00	N
					199-41-6219.02-999-899000					
				UNDISTRIBUTED O	801607	300334715	C	NON DISCRIMINATION NO	215.36	N
					199-41-6219.02-999-899000					
				UNDISTRIBUTED O	801607	300334714	C	NON DISCRIMINATION NO	189.69	N
					199-41-6219.02-999-899000					
				UNDISTRIBUTED O	000760	300336272	C	2018 TAX RATE NOTICE	640.76	N
					199-41-6219.02-999-899000					
								<b>Check 028544 Total:</b>	<b>1,055.81</b>	
028545	08-24-2018	16192	ACTION FIRE PROS	UNDISTRIBUTED O	801616	A1822387	C	REPLACE BATTERIES PUL	730.00	N
					199-51-6249.00-999-899000					
				UNDISTRIBUTED O	801496	18AR169	C	ANNUAL FIRE SPRINKLER	1,900.00	N
					199-51-6249.16-999-899000					
								<b>Check 028545 Total:</b>	<b>2,630.00</b>	
028546	08-24-2018	16127	ALLIED FLOW SPECIAL	UNDISTRIBUTED O	801548	BFR 062018	C	FIRE LINE REPAIR 600 PHI	451.00	N
					199-51-6249.00-999-899000					
028547	08-24-2018	16051	BARSCO INC.	UNDISTRIBUTED O	000792	2593435	C	HVAC PARTS	66.35	N
					199-51-6399.05-999-899000					
				UNDISTRIBUTED O	000792	2603882	C	HVAC PARTS	117.51	N
					199-51-6399.05-999-899000					
				UNDISTRIBUTED O	801639	2605528	C	AC PARTS	214.65	N
					199-51-6399.05-999-899000					



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								<b>Check 028547 Total:</b>	<b>398.51</b>	
028548	08-24-2018	00887	BSN SPORTS	UNDISTRIBUTED O	801528	902788263	C	ATHLETIC SHIRTS	3,455.00	N
					199-36-6399.02-999-899FOO					
028549	08-24-2018	13576	CANON FINANCIAL SE	DIR COST- ADMINIS	800060	19106991	C	8/1-8/31/18 COPIER	1,300.29	N
					199-41-6249.00-720-899000					
028550	08-24-2018	00871	CARD SERVICE CENT	MAYPEARL JUNIOR	000798	XXXX0178-00818	C	UT TESTING	225.40	N
					199-11-6399.03-041-811000					
				SCHOOL BOARD	801630	XXXX0178-818	C	BOARD MEAL	63.92	N
					199-41-6499.02-702-899000					
				SCHOOL BOARD	000797	XXXX0178-0818	C	BOARD SNACKS	21.95	N
					199-41-6499.02-702-899000					
								<b>Check 028550 Total:</b>	<b>311.27</b>	
028551	08-24-2018	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000776	18071289N	C	7/1-7/31/18 LONG DISTANC	13.05	N
					199-51-6259.02-999-899000					
028552	08-24-2018	16413	EAST TEXAS COPY	UNDISTRIBUTED O	000778	1231496	C	7/4-8/3/18 COLOR COPY S	8.46	N
					199-11-6219.00-999-823000					
				UNDISTRIBUTED O	000777	1231960	C	7/9-8/8/18 B/W COPIER SP	87.23	N
					199-11-6219.07-999-823000					
				HIGH SCHOOL	000778	1231496	C	7/4-8/3/18 COLOR COPY H	7.45	N
					199-11-6269.00-001-811000					
				HIGH SCHOOL	000777	1231960	C	7/9-8/8/18 B/W COPIER HS	83.58	N
					199-11-6269.00-001-811000					
				MAYPEARL JUNIOR	000778	1231496	C	7/4-8/3/18 COLOR COPY J	29.04	N
					199-11-6269.00-041-811000					
				MAYPEARL JUNIOR	000777	1231960	C	7/9-8/8/18 B/W COPIER JH	499.63	N
					199-11-6269.00-041-811000					
				ELEMENTARY	000778	1231496	C	7/4-8/3/18 COLOR COPY E	3.12	N
					199-11-6269.00-101-811000					
				ELEMENTARY	000777	1231960	C	7/9-8/8/18 B/W COPIER EL	85.90	N
					199-11-6269.00-101-811000					
				ELEMENTARY	000777	1231960	C	7/9-8/8/18 B/W COPIER EL	70.00	N
					199-11-6269.00-101-899000					
				ELEMENTARY	000778	1231496	C	7/4-8/3/18 COLOR COPY E	7.82	N
					199-11-6269.00-101-899000					
				HIGH SCHOOL	000778	1231496	C	7/4-8/3/18 COLOR COPY H	41.61	N
					199-11-6269.01-001-811000					
				HIGH SCHOOL	000777	1231960	C	7/9-8/8/18 B/W COPIER HS	94.61	N
					199-11-6269.01-001-811000					
				MAYPEARL JUNIOR	000778	1231496	C	7/4-8/3/18 COLOR COPY J	19.58	N
					199-11-6269.01-041-811000					
				MAYPEARL JUNIOR	000777	1231960	C	7/9-8/8/18 B/W COPIER JH	151.70	N
					199-11-6269.01-041-811000					
				DIR COST- ADMINIS	000777	1231960	C	7/9-8/8/18 B/W COPIER AD	70.00	N
					199-41-6249.00-720-899000					
				DIR COST- ADMINIS	000778	1231496	C	7/4-8/3/18 COLOR COPY A	326.23	N
					199-41-6249.00-720-899000					
								<b>Check 028552 Total:</b>	<b>1,585.96</b>	
028553	08-24-2018	01586	ESTES ELECTRIC, INC.	UNDISTRIBUTED O	000799	13327	C	REPAIR REPLACE LIGHTS	781.15	N
					199-51-6319.03-999-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028554	08-24-2018	15210	FED EX	UNDISTRIBUTED O	000780	560124821 199-41-6399.02-999-899000	C	FED EX POSTAGE	129.00	N
028555	08-24-2018	15663	GSF	UNDISTRIBUTED O	801415	4075132 199-51-6319.02-999-899000	C	HOOD/EXHAUST KITCHEN	1,117.50	N
028556	08-24-2018	00112	LISA HALBERT	UNDISTRIBUTED O	000783	V. CASTLEBERRY 199-36-6219.00-999-899000	C	HS VOLLEYBALL OFFICIAL	115.00	N
028557	08-24-2018	16515	HALEY EHLY	UNDISTRIBUTED O	000785	V. CASTLEBERRY 199-36-6219.00-999-899000	C	HS VBALL OFFICIAL	115.00	N
028558	08-24-2018	00243	HILCO	UNDISTRIBUTED O	000781	487 8/18 199-51-6259.04-999-899000	C	7/3-8/2/18 SECURITY LIGH	35.32	N
				UNDISTRIBUTED O	000781	487 8/18 199-51-6259.04-999-899000	C	7/3-8/2/18 MARQUEE	48.90	N
				UNDISTRIBUTED O	000781	487 8/18 199-51-6259.04-999-899000	C	7/3-8/2/18 FUEL TANKS	32.96	N
				UNDISTRIBUTED O	000781	487 8/18 199-51-6259.04-999-899000	C	7/3-8/2/18 HS NORTH WIN	1,636.16	N
				UNDISTRIBUTED O	000781	487 8/18 199-51-6259.04-999-899000	C	7/3-8/2/18 ATH FACILITY	738.51	N
				UNDISTRIBUTED O	000781	487 8/18 199-51-6259.04-999-899000	C	7/3-8/2/18 ELEMENTARY	2,717.66	N
				UNDISTRIBUTED O	000781	487 8/18 199-51-6259.04-999-899000	C	7/3-8/2/18 JUNIOR HIGH	2,230.98	N
				UNDISTRIBUTED O	000781	487 8/18 199-51-6259.78-999-822000	C	7/3-8/2/18 AG FACILITY	868.29	N
								<b>Check 028558 Total:</b>	<b>8,308.78</b>	
028559	08-24-2018	00049	HOUGHTON MIFFLIN H ELEMENTARY		801600	953902800 410-11-6321.00-101-811000	C	4TH SKILLS BOOK	3,207.35	N
028560	08-24-2018	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	000793	0350630 199-51-6319.35-999-899000	C	ELEM FREEZER	192.50	N
028561	08-24-2018	16291	JAILENE WILLIAMS	UNDISTRIBUTED O	000782	V. HILLSBORO 199-36-6219.00-999-899000	C	HS VOLLEYBALL OFFICIAL	100.00	N
028562	08-24-2018	16516	JESSICA WINNINGHAM	UNDISTRIBUTED O	000786	REIMBURSEMENT 199-13-6399.01-999-899000	C	TRAINING LUNCHES	58.45	N
028563	08-24-2018	14468	LEGO EDUCATION	MAYPEARL JUNIOR	801621	1190311818 199-11-6399.09-041-811000	C	LEGO MINDSTORMS	224.18	N
				MAYPEARL JUNIOR	801621	1190311818 199-11-6399.41-041-811000	C	LEGO MINDSTORMS	659.47	N
				MAYPEARL JUNIOR	801621	1190311818 199-11-6399.44-041-811000	C	LEGO MINDSTORMS	2,000.00	N
								<b>Check 028563 Total:</b>	<b>2,883.65</b>	
028564	08-24-2018	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	801587	bus inspections 199-34-6219.02-999-899000	C	BUS INSPECTIONS 49,50,5	240.00	N
028565	08-24-2018	01781	SYLVIA MILLER	UNDISTRIBUTED O	000789	V.HILLSBORO 199-36-6219.00-999-899000	C	HS VBALL OFFICIAL	115.00	N
028566	08-24-2018	16255	MARC NOLAN	HIGH SCHOOL	000787	REIMBURSEMENT 199-11-6411.04-001-822000	C	TEXAS AG CONFERENCE	101.18	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028567	08-24-2018	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000788	0794-012980703 199-51-6259.03-999-899000	C	8/1-8/31/18 WASTE	2,472.63	N
028568	08-24-2018	16454	SEON SYSTEMS SALE	UNDISTRIBUTED O	801269	118180 199-52-6639.02-999-899000	C	INSTALL CAMERAS ON BU	5,600.00	N
				UNDISTRIBUTED O	801269	115553 199-52-6639.02-999-899000	C	KITS FOR CAMERAS	27,379.00	N
<b>Check 028568 Total:</b>									<b>32,979.00</b>	
028569	08-24-2018	16497	SIDELINE INTERACTIV	UNDISTRIBUTED O	000796	12549011 199-36-6399.01-999-899BHS	C	SCORING TABLE	3,100.00	N
028570	08-24-2018	00552	TASB, INC.	DIR COST- ADMINIS	000794	551633 199-41-6219.02-720-899000	C	POLICY UPDATE	18.84	N
028571	08-24-2018	16030	TDINDUSTRIES, INC	UNDISTRIBUTED O	801429	OPP0032722 199-51-6639.20-999-899000	C	HVAC GOLF FACILITY	105,942.44	N
028572	08-24-2018	13882	TRANE	UNDISTRIBUTED O	000795	8171336 199-51-6249.01-999-899000	C	HVAC	856.83	N
				UNDISTRIBUTED O	801624	8073680 199-51-6399.05-999-899000	C	HVAC PARTS	150.55	N
<b>Check 028572 Total:</b>									<b>1,007.38</b>	
028573	08-24-2018	00134	TXU ENERGY	UNDISTRIBUTED O	000790	054827183397 199-51-6259.04-999-899000	C	7/12-8/12/18 SECURITY LIG	330.91	N
028574	08-24-2018	15503	UNIVERSITY BUILDING	UNDISTRIBUTED O	801427	0687571-IN 199-51-6639.21-999-899000	C	INTER FRAMES	2,100.00	N
				UNDISTRIBUTED O	801427	0687777-IN 199-51-6639.21-999-899000	C	INTERM PREP DOORS	3,035.00	N
				UNDISTRIBUTED O	801427	0687624-IN 199-51-6639.21-999-899000	C	INTERM DOORS	15,450.00	N
<b>Check 028574 Total:</b>									<b>20,585.00</b>	
028575	08-24-2018	00141	WAL MART	MAYPEARL JUNIOR	801618	00776048-818 199-31-6399.00-041-899000	C	BACK TO SCHOOL SUPPLI	2.10	N
				ELEMENTARY	801618	00776048-818 199-31-6399.00-101-899000	C	BACK TO SCHOOL SUPPLI	1,056.49	N
				HIGH SCHOOL	801618	00776048-818 199-31-6399.04-001-899000	C	BACK TO SCHOOL SUPPLI	197.02	N
				MAYPEARL JUNIOR	801618	00776048-818 199-31-6399.09-041-899000	C	BACK TO SCHOOL SUPPLI	200.00	N
				ELEMENTARY	801618	00776048-818 199-31-6399.09-101-899000	C	BACK TO SCHOOL SUPPLI	100.00	N
				MAYPEARL JUNIOR	801618	00776048-818 199-31-6399.10-041-899000	C	BACK TO SCHOOL SUPPLI	108.60	N
				ELEMENTARY	801618	199-31-6399.10-101-899000	C	BACK TO SCHOOL SUPPLI	17.93	N
				UNDISTRIBUTED O	801622	00776048 240-35-6342.00-999-899000	C	CN SUPPLIES	998.14	N
<b>Check 028575 Total:</b>									<b>2,680.28</b>	
028576	08-24-2018	16369	WILLIE JACKSON	UNDISTRIBUTED O	000791	V. HILLSBORO 199-36-6219.00-999-899000	C	HS VBALL OFFICIAL	115.00	N
028577	08-30-2018	15616	AT&T CORP.	UNDISTRIBUTED O	000801	0573207983001 199-51-6259.02-999-899000	C	7/24 TO8/17/18 LONGDIST	96.85	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028578	08-30-2018	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000800	671116	C	FUEL	2,277.47	N
						199-34-6311.01-999-899000				
028579	08-30-2018	00887	BSN SPORTS	UNDISTRIBUTED O	801527	902669067	C	SUPPLIES	40.00	N
						199-36-6399.05-999-899000				
			HIGH SCHOOL		801567	001613	C	PRACTICE SHIRTS/PULLO	1,537.50	N
						199-36-6399.13-001-899000				
				UNDISTRIBUTED O	801527	902669067	C	WEIGHT BELTS	500.00	N
						199-36-6399.15-999-899000				
								<b>Check 028579 Total:</b>	<b>2,077.50</b>	
028580	08-30-2018	16401	CAMPOS ENGINEERIN	UNDISTRIBUTED O	000804	821410	C	ELEM RTU REPLACEMNE	2,000.00	N
						199-51-6219.00-999-899000				
				UNDISTRIBUTED O	000804	821503	C	ELEM RTU REPLACEMENT	4,095.31	N
						199-51-6219.00-999-899000				
								<b>Check 028580 Total:</b>	<b>6,095.31</b>	
028581	08-30-2018	00871	CARD SERVICE CENT	UNDISTRIBUTED O	801635	10746050	C	BACK TO SCHOOL GATHE	18.29	N
						199-13-6299.00-999-899000				
				UNDISTRIBUTED O	801634		C	NEW TEACHER LUNCH	95.15	N
						199-13-6499.00-999-811000				
				UNDISTRIBUTED O	801629	242668	C	ADMINISTRATORS MEAL	60.29	N
						199-13-6499.00-999-811000				
				UNDISTRIBUTED O	801636	18115900426	C	NEW TEACHER LUNCH	51.67	N
						199-13-6499.00-999-811000				
				UNDISTRIBUTED O	801533	ag trailer	C	REG AG TR #33	7.00	N
						199-34-6219.02-999-899000				
				UNDISTRIBUTED O	801588	1084692	C	BUS REGISTER	83.03	N
						199-34-6219.02-999-899000				
			ADMINISTRATIVE		801628	10002	C	MEALS FOR POLICE INTE	38.95	N
						199-41-6399.01-701-899000				
			ADMINISTRATIVE		000820	10001	C	AUDIT LUNCHEON	64.22	N
						199-41-6411.01-701-899000				
			SCHOOL BOARD		000821	10001	C	BOARD MEETING MEAL	34.47	N
						199-41-6499.02-702-899000				
								<b>Check 028581 Total:</b>	<b>453.07</b>	
028582	08-30-2018	00527	CDWG INC.	UNDISTRIBUTED O	801619	NWP1488	C	HARDWARE WARRANTIES	3,720.62	N
						199-11-6399.45-999-899000				
028583	08-30-2018	15544	CLEBURNE WELDING	UNDISTRIBUTED O	000802	1758737	C	CYLINDERS	1,028.50	N
						199-51-6319.02-999-899000				
028584	08-30-2018	01083	CREATIVE WALLS	UNDISTRIBUTED O	000805	658604	C	DISTRICT SIGNS	2,068.00	N
						199-51-6399.04-999-899000				
028585	08-30-2018	12885	DIRECT ENERGY	UNDISTRIBUTED O	000806	182280035670394	C	07/12-08/12/18 BUS BARN	64.97	N
						199-51-6259.04-999-899000				
				UNDISTRIBUTED O	000806	182270035660841	C	07/12-08/12/18 QUAD BUIL	226.01	N
						199-51-6259.04-999-899000				
				UNDISTRIBUTED O	000806	182270035660841	C	07/12-08/12/18 ARCHIVE	206.12	N
						199-51-6259.04-999-899000				
				UNDISTRIBUTED O	000806	182270035660841	C	07/12-08/12/18 INTE PRAC	104.24	N
						199-51-6259.04-999-899000				
				UNDISTRIBUTED O	000806	182270035660841	C	07/12/08/12/18 HS SOUTH	2,844.52	N
						199-51-6259.04-999-899000				
				UNDISTRIBUTED O	000806	182270035660841	C	07/12-08/12/18 GOLF FACIL	569.53	N
						199-51-6259.04-999-899000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	000806	182280035672773 199-51-6259.04-999-899000	C	07/12-08/12/18 ADMIN	332.60	N
				UNDISTRIBUTED O	000806	182270035660841 199-51-6259.04-999-899000	C	07/12-08/12/18 INTERM	1,482.62	N
				UNDISTRIBUTED O	000806	182270035660841 199-51-6259.04-999-899000	C	07/12-08/12/18 INTEM CAF	331.80	N
				UNDISTRIBUTED O	000806	182270035660841 199-51-6259.04-999-899000	C	07/12/-08/12/18 PORTABLE	102.81	N
								<b>Check 028585 Total:</b>	<b>6,265.22</b>	
028586	08-30-2018	01547	EICHELBAUM WARDEL DIR COST-	ADMINIS	000811	62300 199-41-6211.00-720-899000	C	LEGAL SERVICES	254.50	N
028587	08-30-2018	00688	ETA HAND2MIND	UNDISTRIBUTED O	801477	60094361 289-11-6399.00-999-811000	C	STEM LABS 1ST-8TH	8,501.08	N
028588	08-30-2018	16072	FIRE AND SAFETY PR	UNDISTRIBUTED O	801499	29796 199-51-6249.00-999-899000	C	2018 FIRE EXTINGUISHER	556.00	N
				UNDISTRIBUTED O	801499	29796 199-51-6249.35-999-899000	C	2018 KITCHEN FIRE INSPE	510.00	N
								<b>Check 028588 Total:</b>	<b>1,066.00</b>	
028589	08-30-2018	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000809	092915-5 199-51-6259.02-999-899000	C	08/22-09/21/18 J/H 4352038	123.81	N
028590	08-30-2018	00360	PAMELA D. FUCHS	UNDISTRIBUTED O	000807	VERSUS 199-36-6219.00-999-899000	C	H/S VOLLEYBALL OFFICIA	115.00	N
028591	08-30-2018	00612	HOME DEPOT CREDIT	HIGH SCHOOL	801561	XXXX7415 7/18 199-11-6399.09-001-822000	C	SHOP TOOLS AND LUMBE	873.52	N
028592	08-30-2018	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	000814	0353299 199-51-6249.35-999-899000	C	JH FREEZER DEFROST TI	934.21	N
				UNDISTRIBUTED O	801640	0354147 199-51-6639.35-999-899000	C	WALK IN FREEZER J/H	11,643.00	N
								<b>Check 028592 Total:</b>	<b>12,577.21</b>	
028593	08-30-2018	16518	JONATHAN STERNBLI	UNDISTRIBUTED O	000812	VS ALVARADO 199-36-6219.00-999-899000	C	H/S VOLLEYBALL OFFICIA	115.00	N
028594	08-30-2018	16517	KAY MARIE AINSWORT	UNDISTRIBUTED O	000810	VS ALVARADO 199-36-6219.00-999-899000	C	H/S VOLLEYBALL OFFICIA	115.00	N
028595	08-30-2018	00184	KEENE ISD	HIGH SCHOOL	000817	2017-2018 199-36-6499.01-001-899000	C	17-18 ENDING BALANCE	805.17	N
028596	08-30-2018	15098	LOWE'S	UNDISTRIBUTED O	801609	2834554 8/9/18 199-51-6319.05-999-899000	C	SOP SUPPLIES	186.15	N
028597	08-30-2018	16301	MELODY MAYSE	UNDISTRIBUTED O	000813	VS ALVARADO 199-36-6219.00-999-899000	C	H/S VOLLEYBALL OFFICIA	115.00	N
028598	08-30-2018	16084	NEMA 3 ELECTRICAL	UNDISTRIBUTED O	000818	1808-503 199-51-6319.03-999-899000	C	FOOTBALL LIGHTS	680.00	N
028599	08-30-2018	00316	SCHOOL SPECIALTY I	ELEMENTARY	801522	208120982732 199-11-6399.40-101-811000	C	CLASSROOM STOOLS	876.98	N
028600	08-30-2018	16446	Secured Mobility LLC	UNDISTRIBUTED O	801224	001260 199-52-6639.04-999-899000	C	SMART TAGS	33,047.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028601	08-30-2018	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	000823	7173	C	BUS 50 REPAIR EGR VALV	963.10	N
					199-34-6219.00-999-899000					
				UNDISTRIBUTED O	801642	7171	C	BUS 51 REPAIR	957.60	N
					199-34-6219.00-999-899000					
				UNDISTRIBUTED O	801642	7171	C	BUS 51 REPAIR	2,486.00	N
					199-34-6319.00-999-899000					
								<b>Check 028601 Total:</b>	<b>4,406.70</b>	
028602	08-30-2018	15979	SUCCESS ED LLC	UNDISTRIBUTED O	000803	990158	C	TRAINING EXPENSE ON O	63.65	N
					199-11-6411.01-999-823000					
028603	08-30-2018	00131	TASA	SCHOOL BOARD	801638	001686	C	TASA CONVENTION - IKAR	375.00	N
					199-41-6499.00-702-899000					
028604	08-30-2018	16030	TDINDUSTRIES, INC	UNDISTRIBUTED O	000824	1382423	C	LSK CONTROL BOARD	714.00	N
					199-51-6249.01-999-899000					
028605	08-30-2018	16519	TERESA HATTON	MAYPEARL JUNIOR	000822	REIMBURSEMENT	C	CUB CAMP	75.00	N
					199-31-6399.00-041-899000					
028606	08-30-2018	13882	TRANE	UNDISTRIBUTED O	000815	4896429	C	HVAC MOTOR	783.71	N
					199-51-6249.01-999-899000					
028607	08-30-2018	16505	TRINITY 3 TECHNOLO	HIGH SCHOOL	801620	S012268	C	CHROMEBOOKS	15,560.00	N
					199-11-6639.22-001-822000					
028608	08-30-2018	01145	WELDERS WAREHOUS	HIGH SCHOOL	801558	617238	C	TOOLS AND SUPPLIES SH	1,019.74	N
					199-11-6399.09-001-822000					
				UNDISTRIBUTED O	000816	34553	C	MONTHLY RENTAL	50.00	N
					199-51-6319.02-999-899000					
								<b>Check 028608 Total:</b>	<b>1,069.74</b>	
030518	03-05-2018	15276	MONERIS SOLUTIONS	UNDISTRIBUTED O	000487		D	EZSCHLPAY 2/26-3/29 P	349.54	N
					240-35-6219.00-999-899000					
030618	03-06-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000488		D	WORKERS COMPENSATIO	184.99	N
					199-11-6143.00-001-811000					
032018	03-20-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000489		D	WORKERS COMPENSTATI	338.00	N
					199-11-6143.00-001-811000					
032618	03-26-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000490		D	WORKERS COMPENSATIO	336.57	N
					199-11-6143.00-001-811000					
040318	04-03-2018	15276	MONERIS SOLUTIONS	UNDISTRIBUTED O	000537		D	MONERIS	25.49	N
					240-35-6219.00-999-899000					
				UNDISTRIBUTED O	000537		D	EZSCHLPAY	152.03	N
					240-35-6219.00-999-899000					
	04-10-2018			UNDISTRIBUTED O	000537		D	MERCH SERVICES	75.41	N
					240-35-6219.00-999-899000					
								<b>Check 040318 Total:</b>	<b>252.93</b>	
041118	04-11-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000535		D	WORKERS COMPENSATIO	414.00	N
					199-11-6143.00-001-811000					
042318	04-23-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000536		D	WORKERS COMPENSATIO	447.17	N
					199-11-6143.00-001-811000					
050218	05-02-2018	15276	MONERIS SOLUTIONS	UNDISTRIBUTED O	000628		D	EZSCHLPAY	213.71	N
					240-35-6219.00-999-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
050818	05-09-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000631		D	WORKERS COMP	379.00	N
					199-11-6143.00-001-811000					
050918	05-09-2018	15276	MONERIS SOLUTIONS	UNDISTRIBUTED O	000629		D	EZSCHLPAY	90.79	N
					240-35-6219.00-999-899000					
051018	05-09-2018	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000630		D	WORKERS COMP	240.47	N
					199-11-6143.00-101-811000					
052018	05-21-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000633		D	WORKERS COMP	160.24	N
					199-11-6143.00-001-811000					
052118	05-21-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000632		D	WORKERS COMP	150.00	N
					199-11-6143.00-001-811000					
060418	06-04-2018	15276	MONERIS SOLUTIONS	UNDISTRIBUTED O	000675		D	EZSCHL PAY	196.25	N
					240-35-6219.00-999-899000					
060518	06-05-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000676		D	WORKERS COMPENSATIO	819.07	N
					199-11-6143.00-001-811000					
061318	06-13-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000677		D	WORKERS COMPENSATIO	504.00	N
					199-11-6143.00-001-811000					
061518	06-15-2018	13063	US BANK	UNDISTRIBUTED O	000658	578469KL1	D	Maintenance Tax Note Ser 2	125,000.00	N
					199-71-6513.00-999-899000					
				UNDISTRIBUTED O	000658	578469KL1	D	Maintenance Tax Note Ser 2	4,841.00	N
					199-71-6523.00-999-899000					
								<b>Check 061518 Total:</b>	<b>129,841.00</b>	
061918	06-19-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000678		D	WORKERS COMPENSATIO	460.00	N
					199-11-6143.00-001-811000					
070718	07-10-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000714		D	WORKERS COMPENSATIO	557.32	N
					199-11-6143.00-001-811000					
070818	07-10-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000713		D	WORKERS COMPENSATIO	375.11	N
					199-11-6143.00-001-811000					
070918	07-10-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000712		D	WORKERS COMPENSATIO	278.66	N
					199-11-6143.00-001-811000					
071018	07-10-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000711		D	WORKERS COMP	40.00	N
					199-11-6143.00-001-811000					
071118	07-11-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000715		D	WORKERS COMPENSATIO	435.00	N
					199-11-6143.00-001-811000					
071618	07-16-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000716		D	WORKERS COMPENSATIO	93.10	N
					199-11-6143.00-001-811000					
071818	07-18-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000717		D	WORKERS COMPENSATIO	2,007.12	N
					199-11-6143.00-001-811000					
071918	07-19-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000718		D	WORKERS COMPENSATIO	21.45	N
					199-11-6143.00-001-811000					
080118	08-01-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000751		D	WORKERS COMPENSATIO	213.00	N
					199-11-6143.00-001-811000					
080318	08-03-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000752		D	WORKERS COMPENSATIO	467.78	N
					199-11-6143.00-001-811000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
081418	08-14-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000753		D	WORKERS COMPENSATIO	649.00	N
					199-11-6143.00-001-811000					
081518	08-15-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000754		D	WORKERS COMPENSATIO	5,420.01	N
					199-11-6143.00-001-811000					
081718	08-13-2018	13063	US BANK	UNDISTRIBUTED O	000756	08162018	D	Debt Service Payment Intere	16,387.50	N
					199-71-6523.02-999-899000					
081818	08-17-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000768		D	WORKERS COMPENSATIO	390.68	N
					199-11-6143.00-001-811000					
082618	08-24-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000779		D	WORKERS COMPENSATIO	640.81	N
					199-11-6143.00-001-811000					
090517	09-05-2017	15276	MONERIS SOLUTIONS	UNDISTRIBUTED O	000070		D	EZSCHL PAY 08/30-09/27/1	144.34	N
					240-35-6219.00-999-899000					
091317	09-13-2017	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000030		D	WORKMANS COMPENSAT	389.00	N
					199-11-6143.00-001-811000					
091817	09-18-2017	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000069		D	WORKER COMPENSATIO	98.56	N
					199-11-6143.00-001-811000					
092517	09-26-2017	00218	THE COWBOY BANK O	UNDISTRIBUTED O	000057		D	Furniture Debt Payment Prin	48,754.94	N
					199-71-6513.03-999-899000					
				UNDISTRIBUTED O	000057		D	Furniture Debt Payment	370.64	N
					199-71-6523.03-999-899000					
								<b>Check 092517 Total:</b>	<b>49,125.58</b>	
092617	09-26-2017	00218	THE COWBOY BANK O	UNDISTRIBUTED O	000056		D	Bus Debt Payment Principal	91,764.19	N
					199-71-6513.01-999-899000					
				UNDISTRIBUTED O	000056		D	Bus Dept Payment Interest	4,639.31	N
					199-71-6523.01-999-899000					
								<b>Check 092617 Total:</b>	<b>96,403.50</b>	
100317	10-03-2017	15276	MONERIS SOLUTIONS	UNDISTRIBUTED O	000150		D	EZSCHLPAY 9/28-10	506.71	N
					240-35-6219.00-999-899000					
100617	10-06-2017	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000148		D	WORKERS COMPENSATIO	167.28	N
					199-11-6143.00-001-811000					
101117	10-11-2017	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	000149		D	WORKERS COMPENSATIO	497.00	N
					199-11-6143.00-041-811000					
110317	11-03-2017	15276	MONERIS SOLUTIONS	UNDISTRIBUTED O	000228		D	EZSCHLPAY 10/29 9P-11/2	305.41	N
					240-35-6219.00-999-899000					
110817	11-08-2017	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000227		D	WORKERS COMPENSATIO	348.00	N
					199-11-6143.00-001-811000					
110917	11-09-2017	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000226		D	WORKERS COMPENSATIO	610.30	N
					199-11-6143.00-101-811000					
120417	12-04-2017	15276	MONERIS SOLUTIONS	UNDISTRIBUTED O	000297		D	EZSCHLPAY 11/29 9P - 12/	251.99	N
					240-35-6219.00-999-899000					
121317	12-13-2017	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000298		D	WORKERS COMP	98.56	N
					199-11-6143.00-001-811000					
121417	12-13-2017	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000299		D	WORKERS COMP	258.00	N
					199-11-6143.00-001-811000					



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
121517	12-15-2017	13063	US BANK	UNDISTRIBUTED O	000269	12152017	D	Bond Series Debt Payment	4,841.00	N
					199-71-6523.00-999-899000					

Grand Total: 4,127,779.78

End of Report