

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
003926	09-21-2018	13653	TEXAS ASSOC. OF ST	HIGH SCHOOL	900043	7767	C	Membership Renewal	85.00	N
					865-00-2190.07-001-900000					
003927	09-21-2018	15888	CASI THORNE	MAYPEARL JUNIOR	900077	REIMBURSEMENT	C	Chess Boards	20.00	N
					865-00-2190.05-041-900000					
003928	09-27-2018	14664	JOSTENS	HIGH SCHOOL	900166	1149805	C	YEARBOOKS	11,865.48	N
					865-00-2190.02-001-900000					
003929	10-01-2018	16499	JOSTENS	HIGH SCHOOL	900209	YEARBOOK	C	Yearbook Student Workshop	500.00	N
					865-00-2190.02-001-900000					
003930	10-05-2018	01830	STUMPS	HIGH SCHOOL	900188	Z17032390101	C	HOMECOMING	100.86	N
					865-00-2190.07-001-900000					
				HIGH SCHOOL	900188	Z17032390101	C	HOMECOMING	28.30	N
					865-00-2190.22-001-900000					
								Check 003930 Total:	129.16	
003931	10-05-2018	12774	TARLETON STATE UNI	HIGH SCHOOL	900214	BLAKE HAYNES	C	PANTHER PRIDE HAYNES	100.00	N
					865-00-2190.73-001-900000					
003932	10-05-2018	16028	ULINE, INC.	ELEMENTARY	900133	101430380	C	HAND HELD TRAFIC SIGN	65.67	N
					865-00-2190.00-101-900000					
003933	10-12-2018	00079	NASCO	HIGH SCHOOL	900176	163773	C	Cheer Paint	97.68	N
					865-00-2190.01-001-900000					
003934	10-12-2018	15728	TEXAS FCCLA	HIGH SCHOOL	900299	66440	C	FCCLA Club Dues	1,360.00	N
					865-00-2190.10-001-900000					
003935	10-18-2018	16496	ERIC JANSZEN	HIGH SCHOOL	900296	REIMBURSEMENT	C	Pin Mart Reimbursement	230.10	N
					865-00-2190.22-001-900000					
003936	10-25-2018	00149	AREA VIII FFA	HIGH SCHOOL	900347	170946	C	Fall FFA Dues	371.25	N
					865-00-2190.64-001-900000					
003937	11-01-2018	16564	BLACKLAND DISTRICT	HIGH SCHOOL	900397	fall dues	C	Fall FFA Dues	82.50	N
					865-00-2190.64-001-900000					
003938	11-01-2018	16332	HOMETOWN TROPHY	ELEMENTARY	900393	MATHEWS	C	TURKRY TROT MEDALS	166.06	N
					865-00-2190.00-101-900000					
003939	11-01-2018	14924	KAYLOR DESIGN	HIGH SCHOOL	900346	522	C	Pinkout Shirts	2,983.50	N
					865-00-2190.01-001-900000					
003940	11-01-2018	00590	ORIENTAL TRADING C	ELEMENTARY	900320	692623021-01	C	AMERICAN FLAGS	68.22	N
					865-00-2190.00-101-900000					
003941	11-01-2018	00843	SCHOLASTIC BOOK FA	ELEMENTARY	900422	BOOK FAIR	C	BOOK FAIR	5,009.42	N
					865-00-2190.00-101-900000					
003942	11-01-2018	00264	SCHOLASTIC MAGAZI	ELEMENTARY	900135	M6427819 5	C	MAGAZINES	462.00	N
					865-00-2190.00-101-900000					
003943	11-01-2018	00141	WAL MART	ELEMENTARY	900194	828600194181	C	STUDENT ATTENDANCE P	117.14	N
					865-00-2190.00-101-900000					
003944	11-08-2018	13394	MAYPEARL EDUCATIO	UNDISTRIBUTED O	900270	BESTOLIFE	C	MEF DONATION BESTOLIF	1,000.00	N
					865-00-2190.57-999-900000					
003945	11-08-2018	00655	VARSITY SPIRIT FASHI	HIGH SCHOOL	900269	67900633	C	CHEER	71.45	N
					865-00-2190.01-001-900000					

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003946	11-15-2018	00871	CARD SERVICE CENT	UNDISTRIBUTED O	900300	0543684MV2X6DZ	C	MEF SUPPLIES	11.96	N
					865-00-2190.57-999-900000					
				UNDISTRIBUTED O	900303	7514119MXS66DT	C	HIDDEN CREEK MEF	2,525.21	N
					865-00-2190.57-999-900000					
	12-13-2018			UNDISTRIBUTED O	900300	0543684MV2X6DZ	D	LOST IN MAIL	-11.96	N
					865-00-2190.57-999-900000					
				UNDISTRIBUTED O	900303	7514119MXS66DT	D	LOST IN MAIL	-2,525.21	N
					865-00-2190.57-999-900000					
								Check 003946 Total:	.00	
003947	11-15-2018	00243	HILCO	HIGH SCHOOL	900411	PROM RENTAL	C	PROM VENUE RENTAL	1,700.00	N
					865-00-2190.09-001-900000					
003948	11-15-2018	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	900389	416289-0	C	headphones	388.70	N
					865-00-2190.05-041-900000					
003949	11-15-2018	12310	SOUTHWESTERN EXP	HIGH SCHOOL	900481	STOCK SHOW	C	Ft. Worth Stock Show & Rod	1,460.00	N
					865-00-2190.64-001-900000					
003950	11-15-2018	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	900473	reimbursement	C	Cheer Supplies	27.35	N
					865-00-2190.09-041-900000					
003951	11-29-2018	13254	EWELL EDUCATIONAL	HIGH SCHOOL	900459	FFA ENTRIES	C	FFA COMPETITION ENTRI	672.00	N
					865-00-2190.64-001-900000					
003952	11-29-2018	16499	JOSTENS	HIGH SCHOOL	900482	13151	C	2019 Yearbook Deposit	3,424.50	N
					865-00-2190.02-001-900000					
003953	11-29-2018	16373	MIDLOTHIAN PRINT FA	DISTRICT WIDE	900487	1170	C	TURKEY TROT SHIRTS	1,087.00	N
					865-00-2190.93-000-900000					
003954	11-29-2018	13035	TRACY SHEFFER	HIGH SCHOOL	900390	REIMBURSEMENT	C	CHEER SUPPLIES	26.90	N
					865-00-2190.01-001-900000					
003955	11-30-2018	00279	HOUSTON LIVESTOCK	HIGH SCHOOL	900531	ENTRIES	C	HLSR Entries	660.00	N
					865-00-2190.64-001-900000					
003956	11-30-2018	15756	RODEO AUSTIN	HIGH SCHOOL	900530	ENTRIES	C	Rodeo Austin	145.00	N
					865-00-2190.64-001-900000					
003957	11-30-2018	15757	SAN ANGELO STOCK	HIGH SCHOOL	900532	ENTRIES	C	San Angelo Entries	445.00	N
					865-00-2190.64-001-900000					
003958	11-30-2018	12311	SAN ANTONIO LIVEST	HIGH SCHOOL	900555	ENTRIES	C	SAN ANTONIO ENTRIES	234.00	N
					865-00-2190.64-001-900000					
003959	12-06-2018	12506	MAYPEARL CHAMBER	UNDISTRIBUTED O	900362	CHRISTMAS	C	CHRISTMAS LIGHTS	106.25	N
					865-00-2190.57-999-900000					
003960	12-06-2018	15728	TEXAS FCCLA	HIGH SCHOOL	900549	FCCLA	C	FCCLA Leadership Confr.	263.00	N
					865-00-2190.10-001-900000					
003961	12-13-2018	00871	CARD SERVICE CENT	UNDISTRIBUTED O	900409	0178	C	MEF SUPPLIES	11.96	N
					865-00-2190.57-999-900000					
				UNDISTRIBUTED O	900410	0046	C	MEF GOLF TOURNAMENT	2,525.21	N
					865-00-2190.57-999-900000					
								Check 003961 Total:	2,537.17	
003962	12-13-2018	01817	EUBANKS FLORIST	UNDISTRIBUTED O	900545	10421	C	FLOWERS FOR BRYANT	65.00	N
					865-00-2190.57-999-900000					

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003963	12-13-2018	14126	GANDY INK SCREEN P	ELEMENTARY	900384	621203 865-00-2190.00-101-900000	C	LSK T SHIRTS	406.00	N
				MAYPEARL JUNIOR	900468	622686 865-00-2190.05-041-900000	C	UIL one act play shirts	462.00	N
Check 003963 Total:									868.00	
003964	12-13-2018	15728	TEXAS FCCLA	HIGH SCHOOL	900602	2018-13477 865-00-2190.10-001-900000	C	LATE REGISTRATION FEE	100.00	N
003965	12-13-2018	16375	THE GI GO FUND	UNDISTRIBUTED O	900401	DONATION 865-00-2190.57-999-900000	C	JEANS FOR TROOPS	424.00	N
003966	12-20-2018	00843	SCHOLASTIC BOOK FA	INTERMEDIATE SCH	900617	3903865 865-00-2190.00-043-900000	C	BOOKFAIR	1,426.12	N
003967	01-10-2019	16117	EAGLE NATIONAL STE	HIGH SCHOOL	900652	897470 865-00-2190.64-001-900000	C	METAL FOR PROJECTS	324.06	N
003968	01-10-2019	16400	TAMMY ODGERS	ELEMENTARY	900630	REIMBURSEMENT 865-00-2190.00-101-900000	C	UIL DOZEN DONUTS	74.25	N
				ELEMENTARY	900631	REIMBURSEMENT 865-00-2190.00-101-900000	C	UIL AWARDS REIMBURSE	68.73	N
Check 003968 Total:									142.98	
003969	01-10-2019	00141	WAL MART	ELEMENTARY	900543	006503 865-00-2190.00-101-900000	C	STUDENT CHRISTAMAS A	288.40	N
				MAYPEARL JUNIOR	900566	006381 865-00-2190.05-041-900000	C	Angel Tree Toys	172.32	N
				HIGH SCHOOL	900551	001548 865-00-2190.10-001-900000	C	Looming Supplies	83.45	N
				HIGH SCHOOL	900551	002296 865-00-2190.10-001-900000	C	Looming Supplies	66.84	N
				MAYPEARL JUNIOR	900544	003324 865-00-2190.69-041-900000	C	12 days of Christmas for staf	165.54	N
Check 003969 Total:									776.55	
003970	01-17-2019	16610	CHICK FIL A MIDLOTHI	HIGH SCHOOL	900728	NHS 865-00-2190.03-001-900000	C	Lunches for Judges	25.00	N
003971	01-17-2019	13254	EWELL EDUCATIONAL	HIGH SCHOOL	900687	517 MAYPEARL 865-00-2190.64-001-900000	C	FFA COMPETITION	345.00	N
003972	01-17-2019	16599	RALLY SPORTSWEAR	HIGH SCHOOL	900648	181528 865-00-2190.64-001-900000	C	TEE SHIRTS	1,118.22	N
003973	01-17-2019	13741	SCRIPPS NATIONAL S	ELEMENTARY	900702	332235 865-00-2190.00-101-900000	C	SPELLING BEE	242.50	N
003974	01-17-2019	16508	SOUTH PLAINS COLLE	HIGH SCHOOL	900706	BURNS 865-00-2190.51-001-900000	C	SCHOLARSHIP	500.00	N
				HIGH SCHOOL	900706	BURNS 865-00-2190.73-001-900000	C	SCHOLARSHIP	500.00	N
Check 003974 Total:									1,000.00	
003975	01-17-2019	12135	STEPHEN F. AUSTIN S	HIGH SCHOOL	900729	PEARSON 865-00-2190.51-001-900000	C	SCHOLARSHIP	500.00	N
003976	01-24-2019	16219	BEST WESTERN PLUS	HIGH SCHOOL	900764	HEIFER SHOW 865-00-2190.64-001-900000	C	STUDENT ROOMS AG	186.46	N

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003977	01-24-2019	12450	KSA EVENTS	HIGH SCHOOL	900772	MAYPEARL VB 865-00-2190.91-001-900000	C	VOLLEYBALL DISNEY	2,600.00	N
003978	01-24-2019	12123	TEXAS FFA ASSOCIATI	HIGH SCHOOL	900766	MAYPEARL FFA 865-00-2190.64-001-900000	C	CAPITAL EVENT	130.00	N
003979	01-24-2019	16007	TRAVEL LODGE	HIGH SCHOOL	900765	MAYPEARL AG 865-00-2190.64-001-900000	C	FFA 2 RM NIGHTS STUDE	152.84	N
003980	01-24-2019	13537	CRISTIN VOTAW	ELEMENTARY	900770	112276912479066 865-00-2190.00-101-900000	C	REIM KEYBOARDS/MOUSE	122.15	N
003981	02-01-2019	15973	LESLIE PANTOJA	MAYPEARL JUNIOR	900804	REIMBURSEMENT 865-00-2190.05-041-900000	C	BLUEBONNET AWARDS	50.00	N
003982	02-01-2019	16614	RED LION HOTELS	HIGH SCHOOL	900795	STUDENT 865-00-2190.64-001-900000	C	FFA STUDENT	493.62	N
003983	02-01-2019	12855	SAGU	HIGH SCHOOL	900807	GANN 865-00-2190.95-001-900000	C	SCHOLARSHIP	375.00	N
003984	02-01-2019	00479	TRACTOR SUPPLY CO	HIGH SCHOOL	900460	100112861 865-00-2190.64-001-900000	C	BARN CLEANING SUPPLIE	199.98	N
003985	02-08-2019	12436	PAM WILSON	UNDISTRIBUTED O	900862	REIMBURSEMENT 865-00-2190.78-999-900000	C	REIMBURSEMENT- RETIR	53.59	N
003986	02-08-2019	15973	LESLIE PANTOJA	INTERMEDIATE SCH	900856	REIMBURSEMENT 865-00-2190.00-043-900000	C	SPELLING BEE TROPHIES	80.00	N
				ELEMENTARY	900856	REIMBURSEMENT 865-00-2190.00-101-900000	C	SPELLING BEE TROPHIES	50.00	N
								Check 003986 Total:	130.00	
003987	02-14-2019	12519	B & H PHOTO-VIDEO	HIGH SCHOOL	900823	788515950 865-00-2190.02-001-900000	C	CAMERA ACCESSORIES	345.88	N
003988	02-14-2019	16627	BEST WESTERN PLUS	HIGH SCHOOL	900904	FFA DAY AT CAPI 865-00-2190.64-001-900000	C	STUDENT ROOM DAY AT	284.40	N
003989	02-14-2019	00871	CARD SERVICE CENT	UNDISTRIBUTED O	900779	55417340A4BTJA 865-00-2190.57-999-900000	C	FLOWERS STAFF FATHER	61.00	N
003990	02-14-2019	15130	ELLIS COUNTY YOUTH	UNDISTRIBUTED O	900900	19-127 865-00-2190.57-999-900000	C	FULL AD	285.00	N
003991	02-14-2019	16625	THE DONUT HOUSE	ELEMENTARY	900896	6356 865-00-2190.00-101-900000	C	DONUTS	281.20	N
003992	02-21-2019	15620	METROPLEX REFRIGE	HIGH SCHOOL	900853	20800 865-00-2190.10-001-900000	C	FCCLA ICE MACHINE	522.00	N
003993	02-21-2019	14261	RYAN VINES	HIGH SCHOOL	900958	REIMBURSEMENT 865-00-2190.64-001-900000	C	HOTEL ROOM SAN ANTON	152.84	N
003994	02-21-2019	00141	WAL MART	ELEMENTARY	900769	007054 865-00-2190.00-101-900000	C	DONUTS WITH DUDES	244.08	N
003995	02-28-2019	00887	BSN SPORTS	HIGH SCHOOL	900649	904413738 865-00-2190.85-001-900000	C	Baseball Uniforms	2,200.00	N
003996	02-28-2019	16415	SPIRIT EVEN COORDI	HIGH SCHOOL	900743	40677 865-00-2190.01-001-900000	C	CHEERLEADING JUDGE	120.00	N

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003997	02-28-2019	00796	NORMAN ELLIS	UNDISTRIBUTED O	900640	TRAILER 865-00-2190.57-999-900000	C	TRAILER	1,000.00	N
003998	03-01-2019	16613	SEAQUEST INTERACTI	ELEMENTARY	901027	FIELDTRIP/LAWS 865-00-2190.00-101-900000	C	FIELD TRIP	892.00	N
003999	03-08-2019	12061	BLOOMING GROVE BO	HIGH SCHOOL	901007	102 865-00-2190.90-001-900000	C	Powerlifting BG Meet Meals	36.00	N
004000	03-08-2019	15130	ELLIS COUNTY YOUTH	HIGH SCHOOL	901055	YOUTH EXPO 865-00-2190.64-001-900000	C	ECYE 2018 ENTRIES	2,609.00	N
004001	03-08-2019	00832	JONES SCHOOL SUPP	ELEMENTARY	901013	1648300 865-00-2190.00-101-900000	C	SUPPLIES	231.00	N
004002	03-08-2019	13315	REALLY GOOD STUFF	ELEMENTARY	900932	6828736 865-00-2190.00-101-900000	C	ELEM SUPPLIES	31.50	N
004003	03-08-2019	00316	SCHOOL SPECIALTY I	ELEMENTARY	900933	208122458411 865-00-2190.00-101-900000	C	ELEM SUPPLIES	308.47	N
004004	03-08-2019	16613	SEAQUEST INTERACTI	ELEMENTARY	901056	63190 DEPOSIT 865-00-2190.00-101-900000	C	1ST GRADE FIELD TRIP	100.00	N
004005	03-08-2019	16461	SUBURBAN SCREEN R	ELEMENTARY	900832	INV02508 865-00-2190.00-101-900000	C	FIELD DAY SHIRTS	3,658.00	N
004006	03-08-2019	13137	U.S. GAMES	ELEMENTARY	900871	904464601 865-00-2190.00-101-900000	C	ELEM PE SUPPLIES	1,229.45	N
004007	03-08-2019	13537	CRISTIN VOTAW	ELEMENTARY	901014	REIMBURSEMENT 865-00-2190.04-101-999000	C	STAFF TEAMBUILDING	143.24	N
				ELEMENTARY	901014	REIMBURSEMENT 865-00-2190.67-101-900000	C	TEAMBUILDING	32.76	N
								Check 004007 Total:	176.00	
004008	03-21-2019	15328	ACCURATE LABEL DE	ELEMENTARY	901029	165074 865-00-2190.00-101-900000	C	car rider stickers	150.95	N
004009	03-21-2019	12009	PROM NITE	HIGH SCHOOL	900835	9374704 865-00-2190.09-001-900000	C	PROM SUPPLIES	2,498.96	N
004010	03-28-2019	16639	CHICK FIL A/RIDGMAR	ELEMENTARY	901148	FIELD TRIP 865-00-2190.00-101-900000	C	FIELD TRIP	550.60	N
004011	03-28-2019	16458	CRESCENT YOGA STU	HIGH SCHOOL	901119	CLASSES 865-00-2190.12-001-900000	C	PRIVATE CLASSES	825.00	N
004012	03-28-2019	01817	EUBANKS FLORIST	UNDISTRIBUTED O	901130	10741 865-00-2190.57-999-900000	C	VELTMAN FUNERAL	70.00	N
004013	03-28-2019	16637	DF MARKET 2, LLC	HIGH SCHOOL	901144	FIELD TRIP 865-00-2190.22-001-900000	C	DALLAS FARMERS MARKE	207.00	N
004014	03-28-2019	13840	FOUR STORY GRAPHI	HIGH SCHOOL	901036	MAY OAP 19 865-00-2190.94-001-900000	C	OAP SHIRTS	504.56	N
004015	03-28-2019	01717	FT. WORTH MUSEUM	ELEMENTARY	901147	FIELD TRIP 865-00-2190.00-101-900000	C	FIELD TRIP	648.00	N
				ELEMENTARY	901143	DAVIS FIELD TRI 865-00-2190.00-101-900000	C	FIELD TRIP	1,955.50	N
				ELEMENTARY	901147	FIELD TRIP 865-00-2190.00-101-900000	D	company wanted seperate c	-648.00	N
				ELEMENTARY	901143	DAVIS FIELD TRI 865-00-2190.00-101-900000	D	company wanted seperate c	-1,955.50	N

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Check 004015 Total:								.00		
004016	03-28-2019	00140	FT. WORTH ZOO	ELEMENTARY	901142	KINDER FT ZOO 865-00-2190.00-101-900000	C	KINDER FIELD TRIP	801.00	N
004017	03-28-2019	16636	GRANT DIXON	ELEMENTARY	900694	REIMBURSEMENT 865-00-2190.00-101-900000	C	REIMBURSEMENT FOR FI	16.95	N
004018	03-28-2019	16368	LINDSEY PORTER	MAYPEARL JUNIOR	901068	REIMBURSEMENT 865-00-2190.05-041-900000	C	Art Project	12.00	N
004019	03-28-2019	00316	SCHOOL SPECIALTY I	ELEMENTARY	901080	208122525560 865-00-2190.00-101-900000	C	ELEM SUPPLIES	389.60	N
004020	03-28-2019	16613	SEAQUEST INTERACTI	ELEMENTARY	901146	FIELD TRIP 865-00-2190.00-101-900000	C	FIELD TRIP	553.43	N
004021	03-28-2019	01717	FT. WORTH MUSEUM	ELEMENTARY	900706	348918 865-00-2190.00-101-900000	C	FIELD TRIP	1,955.50	N
004022	03-28-2019	01717	FT. WORTH MUSEUM	ELEMENTARY	900707	355223 865-00-2190.00-101-900000	C	FIELD TRIP	648.00	N
004023	04-05-2019	00887	BSN SPORTS	DISTRICT WIDE	900983	904891881 865-00-2190.85-001-900000	Y	Baseballs	750.00	N
004024	04-05-2019	00274	SCHOOL MATE/STUDE	DISTRICT WIDE	901030	IN000509300 865-00-2190.00-101-900000	Y	PLANNERS	1,200.00	N
004025	04-12-2019	12797	ANDERSON EVENTS	HIGH SCHOOL	900836	9374708 865-00-2190.09-001-900000	C	PROM SUPPLIES	2,516.23	N
004026	04-12-2019	12450	KSA EVENTS	HIGH SCHOOL	901188	DISNEY TRIP 865-00-2190.91-001-900000	C	VOLLEYBALL DISNEY	2,400.00	N
004027	04-12-2019	00870	PLANK ROAD PUBLISH	MAYPEARL JUNIOR	900803	19-030903 865-00-2190.05-041-900000	C	RECORDER	362.52	N
004028	04-18-2019	15811	BLAKE PHOTOGRAPH	HIGH SCHOOL	901219	PROM 865-00-2190.09-001-900000	C	PHOTO BOOTH RENTAL P	525.00	N
	04-30-2019			HIGH SCHOOL	901219	PROM 865-00-2190.09-001-900000	D	NO SHOW AT PROM	-525.00	N
Check 004028 Total:								.00		
004029	04-18-2019	12450	KSA EVENTS	HIGH SCHOOL	901211	MAYPEARL 865-00-2190.91-001-900000	C	VOLLEYBALL DISNEY	2,600.00	N
004030	04-18-2019	12456	MAINSTAY FARM	ELEMENTARY	901196	MAY 2 865-00-2190.00-101-900000	C	ELEM FIELD TRIP	1,311.00	N
004031	04-18-2019	16648	MICHAEL C. STEINMET	HIGH SCHOOL	901202	71 865-00-2190.09-001-900000	C	DJ FOR PROM	1,000.00	N
004032	04-18-2019	15287	TARLETON STATE UNI	HIGH SCHOOL	901221	MAYPEARL 865-00-2190.01-001-900000	C	DEPOSIT/ CAMPER CHEE	2,000.00	N
004033	04-25-2019	13488	ELLIS COUNTY 4H	HIGH SCHOOL	901242	MAYPEARL 865-00-2190.64-001-900000	C	STATE FAIR GOAT TAGS S	235.00	N
004034	04-25-2019	16654	HILCO CIVIC AND EVE	HIGH SCHOOL	901244	MAYPEARL PROM 865-00-2190.09-001-900000	C	STAGE RENTAL PROM	225.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
004035	04-25-2019	00141	WAL MART	ELEMENTARY	901166	001971	C	WATER	18.06	N
					865-00-2190.00-101-900000					
004036	04-29-2019	12513	CAMT	UNDISTRIBUTED O	901254	CONFERENCE	C	MATH CONFERENCE	390.00	N
					199-13-6499.00-999-911000					
				UNDISTRIBUTED O	901254	CONFERENCE	D	wrng check number	-390.00	N
					199-13-6499.00-999-911000					
	05-03-2019	12797	ANDERSON EVENTS	ELEMENTARY	901028	7716690	C	ELEM SUPPLIES	654.96	N
					865-00-2190.00-101-900000					
								Check 004036 Total:	654.96	
004037	05-03-2019	12009	PROM NITE	HIGH SCHOOL	901203	9422041	C	CROWNED IN GOLD SET	69.10	N
					865-00-2190.09-001-900000					
004038	05-03-2019	15632	SOLID ROCK RESOUR	MAYPEARL JUNIOR	900828	MAY 17TH	C	Gameday Challenge	500.00	N
					865-00-2190.05-041-900000					
004039	05-03-2019	01443	WAXAHACHIE COUNT	HIGH SCHOOL	901255	46172	C	Golf Course Fee	717.60	N
					865-00-2190.89-001-900000					
004040	05-03-2019	01885	LINDA ZWICK	HIGH SCHOOL	901258	REIMBURSEMENT	C	PROM TICKETS	80.00	N
					865-00-2190.09-001-900000					
004041	05-10-2019	15873	BRITTANY CHADWICK	HIGH SCHOOL	901294	REIMBURSEMENT	C	NHS STOLES	175.00	N
					865-00-2190.03-001-900000					
004042	05-10-2019	13254	EWELL EDUCATIONAL	HIGH SCHOOL	901290	517-8250	C	CONTEST FEES AND SCA	1,439.00	N
					865-00-2190.64-001-900000					
004043	05-10-2019	16578	FRESH COUNTRY FUN	HIGH SCHOOL	901270	4523	C	MEAT AND DESSERT FUN	1,150.70	N
					865-00-2190.64-001-900000					
004044	05-10-2019	13776	HEB GROCERY STORE	HIGH SCHOOL	901127	GRAD FLOWERS	C	GRADUATION FLOWERS	177.84	N
					865-00-2190.08-001-900000					
004045	05-10-2019	15847	JESSICA'S FLOWERS	HIGH SCHOOL	901158	GRADUATION	C	FLOWERS FOR GRADUATI	380.00	N
					865-00-2190.08-001-900000					
004046	05-10-2019	12827	THOMAS CREATIVE A	ELEMENTARY	901245	56300	C	RED TASSLE 2019 DATE D	400.45	N
					865-00-2190.00-101-900000					
004047	05-17-2019	01869	ALL SPORTS TROPHIE	MAYPEARL JUNIOR	901303	13610	C	Teacher of Year awards	126.50	N
					865-00-2190.69-041-900000					
004048	05-17-2019	00871	CARD SERVICE CENT	HIGH SCHOOL	901206	5543286365SNQQ	C	SUPPLIES FOR PROM	526.13	N
					865-00-2190.09-001-900000					
				HIGH SCHOOL	901210	5531020332DJR6	C	PROM	746.51	N
					865-00-2190.09-001-900000					
								Check 004048 Total:	1,272.64	
004049	05-17-2019	12788	DEBBIE SHAUNFIELD	MAYPEARL JUNIOR	901351	REIMBURSEMENT	C	STAAR Food Teachers	55.19	N
					865-00-2190.69-041-900000					
004050	05-17-2019	16556	KATHRYN SOUTHARD	MAYPEARL JUNIOR	901314	REIMBURSEMENT	C	science supplie	12.92	N
					865-00-2190.05-041-900000					
004051	05-17-2019	16659	LARA PRICE	HIGH SCHOOL	900824	170118A	C	PROM PHOTO BOOTH	100.00	N
					865-00-2190.09-001-900000					
004052	05-17-2019	16660	PARSONS BAREFOOD	HIGH SCHOOL	901349	SENIOR TRIP	C	SENIOR TRIP	1,787.00	N
					865-00-2190.08-001-900000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
004053	05-17-2019	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	901338	REIMBURSEMENT 865-00-2190.05-041-900000	C	NJHS Inductions	118.17	N
				MAYPEARL JUNIOR	901312	REIMBURSEMENT 865-00-2190.09-041-900000	C	Daddy/Daughter Dance	18.00	N
				MAYPEARL JUNIOR	901332	REIMBURSEMENT 865-00-2190.09-041-900000	C	Daddy/Daughter dance	45.98	N
Check 004053 Total:									182.15	
004054	05-17-2019	15287	TARLETON STATE UNI	MAYPEARL JUNIOR	901311	CHEER CAMP 865-00-2190.09-041-900000	C	MJH Cheer Camp	3,740.00	N
004055	05-17-2019	00973	TARVER TROPHIES	HIGH SCHOOL	901337	BROWN 865-00-2190.94-001-900000	C	1 HD OSC FIQ	41.00	N
004056	05-17-2019	15888	CASI THORNE	MAYPEARL JUNIOR	901339	REIMBURSEMENT 865-00-2190.05-041-900000	C	Heart of the Pearl Medals	36.00	N
004057	05-23-2019	14960	EDUCATIONAL THEAT	HIGH SCHOOL	901362	7035 865-00-2190.94-001-900000	C	ANNUAL DUES REINSTAT	470.00	N
004058	05-23-2019	16481	RON'S MOBILE DRUG	HIGH SCHOOL	900840	PHYSICALS 865-00-2190.83-001-900000	C	ATHLETIC PHYSICALS	280.00	N
004059	05-23-2019	16665	SOUTHWEST RESOUR	HIGH SCHOOL	901361	REIMBURSEMENT 865-00-2190.94-001-900000	C	DRAMA CLUB BANQUET	460.06	N
004060	05-23-2019	00141	WAL MART	ELEMENTARY	901239	002107 865-00-2190.00-101-900000	C	FIELD REWARDS SUPPLIE	56.65	N
				HIGH SCHOOL	901327	000832 865-00-2190.01-001-900000	C	BUBBA 40OZ WATER BOT	155.04	N
				HIGH SCHOOL	901327	003878 865-00-2190.01-001-900000	C	WATER	103.36	N
				HIGH SCHOOL	901235	002282 865-00-2190.09-001-900000	C	CARDS AND POKER CHIP	62.31	N
				HIGH SCHOOL	901235	004766 865-00-2190.09-001-900000	C	CARDS AND POKER CHIP	56.43	N
				HIGH SCHOOL	901175	006762 865-00-2190.09-001-900000	C	PROM FOOD	27.70	N
				HIGH SCHOOL	901175	002284 865-00-2190.09-001-900000	C	PROM FOOD	174.58	N
				HIGH SCHOOL	901326	003877 865-00-2190.94-001-900000	C	DESSERT SUPPLIES DRA	73.37	N
Check 004060 Total:									709.44	
004061	05-31-2019	16496	ERIC JANSZEN	HIGH SCHOOL	901381	REIMBURSEMENT 865-00-2190.08-001-900000	C	SENIOR TRIP	128.10	N
004062	05-31-2019	16499	JOSTENS	HIGH SCHOOL	901262	GRADUATION 865-00-2190.08-001-900000	C	HONOR CORDS	312.00	N
004063	05-31-2019	12826	RACHEL BROWN	HIGH SCHOOL	901382	REIMBURSEMENT 865-00-2190.01-001-900000	C	PARKING	28.61	N
004064	05-31-2019	14261	RYAN VINES	HIGH SCHOOL	901378	REIMBURSEMENT 865-00-2190.64-001-900000	C	FFA BANQUET	388.49	N
004065	05-31-2019	16400	TAMMY ODGERS	ELEMENTARY	901367	REIMBURSEMENT 865-00-2190.00-101-900000	C	BOX TOP PARTY	32.48	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
004066	05-31-2019	15287	TARLETON STATE UNI	HIGH SCHOOL	901383	CHEER CAMP 865-00-2190.01-001-900000	C	BALANCE FOR CHEER CA	4,680.00	N
004067	06-06-2019	16039	JYRO SIGNS	HIGH SCHOOL	901102	6578 865-00-2190.22-001-900000	C	SIGNS	402.95	N
004068	06-12-2019	00887	BSN SPORTS	HIGH SCHOOL	901204	905382439 865-00-2190.90-001-900000	C	Replacement Jerseys	390.00	N
				HIGH SCHOOL	901352	905382445 865-00-2190.91-001-900000	C	Girls Weight Equipment	1,300.00	N
Check 004068 Total:									1,690.00	
004069	06-12-2019	00871	CARD SERVICE CENT	MAYPEARL JUNIOR	901305	554314048JAVABX 865-00-2190.05-041-900000	C	8TH GRADE ALGERBRA T	350.00	N
004070	06-12-2019	12029	CREATIVE AWARDS &	HIGH SCHOOL	901397	42218 865-00-2190.64-001-900000	C	BUCKLES	632.50	N
004071	06-12-2019	14003	VICTORY TEAM APPA	HIGH SCHOOL	901330	2019000008498 865-00-2190.01-001-900000	C	CHEER	1,723.49	N
004072	06-12-2019	00681	PEPWEAR LLC	HIGH SCHOOL	901359	82008 865-00-2190.22-001-900000	C	PO Created by Req: 001424	120.00	N
004073	06-27-2019	16658	BOUGIE BABY BOWTI	MAYPEARL JUNIOR	901334	0665 865-00-2190.09-041-900000	C	Cheer Bows	297.00	N
004074	06-27-2019	12450	KSA EVENTS	HIGH SCHOOL	901449	VBALL DISNEY TR 865-00-2190.91-001-900000	C	DISNEY TRIP	11,413.76	N
004075	06-27-2019	12855	SAGU	HIGH SCHOOL	901424	2019-0225 865-00-2190.08-001-900000	C	RENTAL	300.00	N
				HIGH SCHOOL	901435	S. MOHRBACHER 865-00-2190.73-001-900000	C	SCHOLARSHIPS	350.00	N
Check 004075 Total:									650.00	
004076	06-27-2019	16456	SAM HOUSTON STATE	HIGH SCHOOL	901421	K. CHANDLER 865-00-2190.73-001-900000	C	PANTHER PRIDE SCHOLA	100.00	N
004077	06-27-2019	12774	TARLETON STATE UNI	HIGH SCHOOL	901419	L.ROUTH 865-00-2190.73-001-900000	C	ATHLETIC/PANTHER SCH	350.00	N
004078	06-27-2019	16090	TEXAS STATE TECHN	HIGH SCHOOL	901416	K.MOSELEY 865-00-2190.73-001-900000	C	PANTHER PRIDE SCHOLA	100.00	N
				HIGH SCHOOL	901417	S.EASTWOOD 865-00-2190.73-001-900000	C	PANTHER PRIDE/ATH	350.00	N
				DISTRICT WIDE	901417	S.EASTWOOD 865-00-2190.93-000-900000	C	VICKY WILLIAMS SCHOLA	500.00	N
Check 004078 Total:									950.00	
004079	06-27-2019	00655	VARSIITY	HIGH SCHOOL	901331	67900787 865-00-2190.01-001-900000	C	HS CHEER UNIFORMS CA	1,294.65	N
				MAYPEARL JUNIOR	901325	67900788 865-00-2190.09-041-900000	C	MJH Cheerleading	806.80	N
Check 004079 Total:									2,101.45	
004080	07-11-2019	16499	JOSTENS	HIGH SCHOOL	900930	23403634 865-00-2190.08-001-900000	C	DIPLOMA	12.32	N
004081	07-11-2019	00655	VARSIITY	MAYPEARL JUNIOR	901325	12617984 865-00-2190.09-041-900000	C	MJH Cheerleading	3,694.05	N

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004082	07-18-2019	00871	CARD SERVICE CENT	UNDISTRIBUTED O	901422	BOARD 865-00-2190.57-999-900000	C	BOARD ROOM	44.00	N
				UNDISTRIBUTED O	900955	FLOWERS 865-00-2190.57-999-900000	C	FLOWERS FOR BOARD M	60.17	N
Check 004082 Total:									104.17	
004083	07-18-2019	16578	FRESH COUNTRY FUN HIGH SCHOOL		901462	125000 865-00-2190.64-001-900000	C	MEAT AND DESSERT FUN	87.85	N
004084	07-18-2019	14261	RYAN VINES	HIGH SCHOOL	901465	REIMBURSEMENT 865-00-2190.64-001-900000	C	OFFICER SHIRTS	210.33	N
004085	07-18-2019	00655	VARSIITY	HIGH SCHOOL	901331	12626532 865-00-2190.01-001-900000	C	CHEER	6,607.41	N
				HIGH SCHOOL	901345	12626532 865-00-2190.01-001-900000	C	CHEER	7,589.70	N
Check 004085 Total:									14,197.11	
004086	07-25-2019	00516	NAVARRO COLLEGE	HIGH SCHOOL	901471	L. HYLES 865-00-2190.73-001-900000	C	PANTHER PRIDE SCHOLA	100.00	N
				HIGH SCHOOL	901471	L. HYLES 865-00-2190.95-001-900000	C	KARLA FORD	500.00	N
Check 004086 Total:									600.00	
004087	07-25-2019	16456	SAM HOUSTON STATE HIGH SCHOOL		901467	CLOUD 865-00-2190.73-001-900000	C	PANTHER PRIDE SCHOLA	100.00	N
004088	07-25-2019	16456	SAM HOUSTON STATE HIGH SCHOOL		901468	M. LaRUE 865-00-2190.73-001-900000	C	BAND & PANTHER SCHOL	350.00	N
004089	07-25-2019	16090	TEXAS STATE TECHNICAL HIGH SCHOOL		901473	S. ROCHELLE 865-00-2190.73-001-900000	C	PANTHER & JOSTENS SC	350.00	N
004090	07-25-2019	00959	TEXAS TECH UNIVERS HIGH SCHOOL		901472	J. CHENAULT 865-00-2190.73-001-900000	C	BAND & PANTHER SCHOL	350.00	N
004091	07-25-2019	16680	UT ARLINGTON	HIGH SCHOOL	901470	V. HARDY 865-00-2190.73-001-900000	C	PANTHER PRIDE SCHOLA	100.00	N
004092	08-02-2019	00516	NAVARRO COLLEGE	DISTRICT WIDE	901481	T. HILL 865-00-2190.95-001-900000	Y	KARLA FORD	500.00	N
				DISTRICT WIDE	901481	TAYLOR HILL 865-00-2190.73-001-900000	Y	ATHL AND PANTHER SCH	350.00	N
Check 004092 Total:									850.00	
004093	08-02-2019	16090	TEXAS STATE TECHNICAL DISTRICT WIDE		901480	DYLAN SHORT 865-00-2190.73-001-900000	Y	PANTHER PRIDE SCHOLA	100.00	N
004094	08-09-2019	00871	CARD SERVICE CENT	UNDISTRIBUTED O	901469	854509368WGR56 865-00-2190.57-999-900000	C	CHIEF INTER LUNCH	12.00	N
				UNDISTRIBUTED O	901474	05140486ELM7MN 865-00-2190.57-999-900000	C	LUNCH	20.00	N
				UNDISTRIBUTED O	901014	05140486LLM7MN 865-00-2190.57-999-900000	C	BOARD WATER	11.96	N
Check 004094 Total:									43.96	
004095	08-16-2019	15672	HILL COLLEGE	HIGH SCHOOL	901491	G. DANIEL 865-00-2190.73-001-900000	C	PANTHER PRIDE	100.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
004096	08-16-2019	13394	MAYPEARL EDUCATIO	UNDISTRIBUTED O	901030	REIMBURSE 865-00-2190.57-999-900000	C	REIMBURSE TO MEF.	1,000.00	N
004097	08-16-2019	12855	SAGU	HIGH SCHOOL	901490	C. FORTIZ 865-00-2190.73-001-900000	C	PANTHER PRIDE ATHLE B	350.00	N
004098	08-16-2019	15349	UNIVERSITY OF NORT	HIGH SCHOOL	901489	M. STOTTLEMIRE 865-00-2190.73-001-900000	C	PANTHER PRIDE/ LAKEVIE	350.00	N
004099	08-30-2019	13789	TEXAS A & M UNIVERS	HIGH SCHOOL	901057	A. GRIFFIN 865-00-2190.73-001-900000	C	PANTHER PRIDE	100.00	N
				HIGH SCHOOL	901057	A. GRIFFIN 865-00-2190.73-001-900000	C	MIKA TERRY	500.00	N
Check 004099 Total:									600.00	
010719	01-07-2019	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	900447	199-11-6143.00-041-911000	D	WORKERS COMP CHK #34	655.14	N
010919	01-09-2019	00200	CLAIMS ADMINISTRATI	ELEMENTARY	900448	199-11-6143.00-101-911000	D	WORKERS COMP CHKS	300.59	N
011019	01-10-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	900449	199-53-6143.00-999-999000	D	WORKERS COMPENSATIO	515.00	N
011619	01-16-2019	00200	CLAIMS ADMINISTRATI	ELEMENTARY	900501	199-11-6143.00-101-911000	D	WORKERS COMP CHECK	166.42	N
				UNDISTRIBUTED O	900501	199-51-6143.00-999-999000	D	WORKERS COMP EPAY	850.00	N
Check 011619 Total:									1,016.42	
012319	01-23-2019	00200	CLAIMS ADMINISTRATI	ELEMENTARY	900515	199-11-6143.00-101-911000	D	WORKERS COMPENSATIO	166.42	N
				ELEMENTARY	900515	199-11-6143.00-101-911000	D	WORKERS COMPENSATIO	234.83	N
				UNDISTRIBUTED O	900515	199-51-6143.00-999-999000	D	WORKERS COMPENSATIO	206.66	N
Check 012319 Total:									607.91	
013019	01-30-2019	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	900529	199-11-6143.00-041-911000	D	WORKERS COMPENSATIO	800.00	N
				ELEMENTARY	900529	199-11-6143.00-101-911000	D	WORKERS COMPENSATIO	140.54	N
				ELEMENTARY	900529	199-11-6143.00-101-911000	D	WORKERS COMPENSATIO	185.99	N
				ELEMENTARY	900529	199-11-6143.00-101-911000	D	WORKERS COMPENSATIO	185.99	N
				ELEMENTARY	900529	199-11-6143.00-101-911000	D	WORKERS COMPENSATIO	185.99	N
Check 013019 Total:									1,498.51	
020619	02-06-2019	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	900568	199-11-6143.00-041-911000	D	WORKERS COMPENSATIO	50.00	N
				ELEMENTARY	900568	199-11-6143.00-101-911000	D	WORKERS COMPENSATIO	187.14	N
				ELEMENTARY	900568	199-11-6143.00-101-911000	D	WORKER COMPENSATIO	184.18	N
Check 020619 Total:									421.32	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021319	02-13-2019	00200	CLAIMS ADMINISTRATI	ELEMENTARY	900603		D	WORKERS COMPENSATIO	226.01	N
					199-11-6143.00-101-911000					
021419	02-13-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	900604		D	WORKERS COMPENSATIO	650.00	N
					199-51-6143.00-999-999000					
021519	02-13-2019	13063	US BANK	UNDISTRIBUTED O	900607		D	Debt Service Payment	50,000.00	N
					599-71-6511.00-999-999000					
				UNDISTRIBUTED O	900607		D	Debt Service Payment	75,000.00	N
					599-71-6511.01-999-999000					
				UNDISTRIBUTED O	900607		D	Debt Service Payment	120,000.00	N
					599-71-6511.02-999-999000					
				UNDISTRIBUTED O	900607		D	Debt Service Payment	99,892.80	N
					599-71-6511.03-999-999000					
				DISTRICT WIDE	900607		D	Debt Service Payment	19,700.00	N
					599-71-6521.00-000-999000					
				UNDISTRIBUTED O	900607		D	Debt Service Payment	104,615.63	N
					599-71-6521.02-999-999000					
				UNDISTRIBUTED O	900607		D	Debt Service Payment	5,075.00	N
					599-71-6521.03-999-999000					
				UNDISTRIBUTED O	900607		D	Debt Service Payment	328,907.20	N
					599-71-6521.04-999-999000					
				UNDISTRIBUTED O	900607		D	Debt Service Payment	35,110.00	N
					599-71-6521.05-999-999000					
								Check 021519 Total:	838,300.63	
021619	02-13-2019	13063	US BANK	UNDISTRIBUTED O	900608		D	MTN Tax Note Series 2013	95,000.00	N
					199-71-6513.02-999-999000					
				UNDISTRIBUTED O	900608		D	MTN Tax Note Series 2013	16,387.50	N
					199-71-6523.02-999-999000					
								Check 021619 Total:	111,387.50	
022519	02-25-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	900627		D	WORKERS COMPENSATIO	1,150.00	N
					199-51-6143.00-999-999000					
022619	02-26-2019	00200	CLAIMS ADMINISTRATI	ELEMENTARY	900632		D	WORKERS COMPENSATIO	174.55	N
					199-11-6143.00-101-911000					
				ELEMENTARY	900632		D	WORKERS COMPENSATIO	715.73	N
					199-11-6143.00-101-911000					
								Check 022619 Total:	890.28	
028609	09-07-2018	16192	ACTION FIRE PROS	UNDISTRIBUTED O	900017	M1891153	C	MONITORING ALARM SYS	750.00	N
					199-51-6249.16-999-999000					
028610	09-07-2018	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	900000	4012713	C	DOT PHYSICAL	1,066.00	N
					199-34-6219.01-999-999000					
028611	09-07-2018	16491	ALICE TRAINING INSTI	UNDISTRIBUTED O	900024	JXNR78JLTH3	C	TRAINING REGISTRATION	3,570.00	N
					199-13-6219.00-999-999000					
028612	09-07-2018	12411	ASCD	ADMINISTRATIVE	900037	22292451	C	BASIC MEMEBERSHIP	59.00	N
					199-41-6499.00-701-999000					
028613	09-07-2018	16051	BARSCO INC.	UNDISTRIBUTED O	900001	2607963	C	AC PARTS	6.75	N
					199-51-6399.05-999-999000					
				UNDISTRIBUTED O	900001	2607982	C	AC PARTS	16.94	N
					199-51-6399.05-999-999000					
								Check 028613 Total:	23.69	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028614	09-07-2018	15344	BLUM ISD	HIGH SCHOOL	900034 199-36-6499.01-001-999000		C	CC MMET	300.00	N
028615	09-07-2018	13576	CANON FINANCIAL SE	DIR COST- ADMINIS	900002 199-41-6249.00-720-999000	19124638	C	ADMIN COPIER B&W	458.87	N
028616	09-07-2018	00527	CDWG INC.	UNDISTRIBUTED O	900011 199-11-6399.45-999-999000	NWC9116	C	MERAKI LICENSE	4,375.00	N
028617	09-07-2018	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	900028 199-51-6259.01-999-999000	1081	C	7/27-08/29/18- ELEM YD M	26.00	N
				UNDISTRIBUTED O	900028 199-51-6259.01-999-999000	383	C	7-27-08-29-18 H/S METER	51.00	N
				UNDISTRIBUTED O	900028 199-51-6259.01-999-999000	1618	C	7/27-8/29/18 ADMIN	51.00	N
				UNDISTRIBUTED O	900028 199-51-6259.01-999-999000	574	C	7-27-08-29-2018 J/H YARD	50.75	N
				UNDISTRIBUTED O	900028 199-51-6259.01-999-999000	80	C	7/27-08-29-2018 BALLFIEL	235.00	N
				UNDISTRIBUTED O	900028 199-51-6259.01-999-999000	1394	C	7/27-08/29/18 H/S CONCES	325.20	N
				UNDISTRIBUTED O	900028 199-51-6259.01-999-999000	82	C	7/27-08/29/2018 INTERM M	535.20	N
				UNDISTRIBUTED O	900028 199-51-6259.01-999-999000	1080	C	7/27-8/29/2018 LSK METER	193.20	N
				UNDISTRIBUTED O	900028 199-51-6259.01-999-999000	595	C	7/27-8/29/18 J/H METER	110.40	N
								Check 028617 Total:	1,577.75	
028618	09-07-2018	00200	CLAIMS ADMINISTRATI	ELEMENTARY	900003 199-11-6143.00-101-911000	39258	C	FIRST QUARTERLY INSTA	8,208.00	N
028619	09-07-2018	16523	CLEBURNE CROSS CO	HIGH SCHOOL	900037 199-36-6499.01-001-999000		C	HS CC MEET	300.00	N
028620	09-07-2018	16520	DAN MOSLEY	UNDISTRIBUTED O	900025 199-36-6219.00-999-999000	VS LEGACY	C	VAR FOOTBALL OFFICIAL	85.00	N
028621	09-07-2018	16504	EDGENUITY INC.	UNDISTRIBUTED O	900006 199-11-6399.46-999-900000	121973	C	CURRICULUM SOFTWARE	28,340.00	N
028622	09-07-2018	01547	EICHELBAUM WARDEL	DIR COST- ADMINIS	900008 199-41-6211.00-720-999000	61883	C	18-19 ANNUAL TELEPHON	750.00	N
028623	09-07-2018	00038	ELLIS APPRAISAL DIST	TAX COLLECTION	900007 199-41-6213.00-703-999000	2018-13-04	C	4TH QUARTER PAYMENT	8,079.92	N
028624	09-07-2018	01116	EQUITY CENTER	ADMINISTRATIVE	900006 199-41-6499.00-701-999000	070915-10-1819	C	18-19 MEMBERSHIP FEES	1,245.00	N
028625	09-07-2018	16107	DANNY S FERGUS	UNDISTRIBUTED O	900005 199-36-6219.00-999-999000	VS LEGACY	C	VAR FOOTBALL OFFICIAL	85.00	N
028626	09-07-2018	16065	FRIENDS OF TEXAS P	ADMINISTRATIVE	900010 199-41-6499.00-701-999000	09012018	C	18/19 NETWORK MEMBER	300.00	N
028627	09-07-2018	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	900009 199-51-6259.02-999-999000	031814-5	C	08/28-09/27/18 9724351720	59.28	N
				UNDISTRIBUTED O	900009 199-51-6259.02-999-999000	091206-5	C	8/28-09/27 9724351000 AD	1,097.18	N
				UNDISTRIBUTED O	900011 199-51-6259.02-999-999000	093015-5	C	08-25-09-24-18 9724352019	123.81	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	900009	092515-5	C	08/28-09/27/18 9724352160	123.81	N
					199-51-6259.02-999-999000					
				UNDISTRIBUTED O	900009	092815-5	C	08-28-09-27-18 9724352520	123.81	N
					199-51-6259.02-999-999000					
								Check 028627 Total:	1,527.89	
028628	09-07-2018	14295	FRONTLINE TECHNOL	UNDISTRIBUTED O	900018	CDUS6358	C	ABSENCE/SUBSTITUTE MA	8,500.00	N
					199-11-6399.45-999-999000					
				ADMINISTRATIVE	900018	CDUS6358	C	ABSENCE/SUBSTITUTE MA	1,771.61	N
					199-41-6219.10-701-999000					
								Check 028628 Total:	10,271.61	
028629	09-07-2018	01304	GRANDVIEW ALL-SPO	MAYPEARL JUNIOR	900035		C	JH CC MEET	75.00	N
					199-36-6499.00-041-999000					
				HIGH SCHOOL	900035		C	HS CC MEET	150.00	N
					199-36-6499.01-001-999000					
								Check 028629 Total:	225.00	
028630	09-07-2018	00112	LISA HALBERT	UNDISTRIBUTED O	900015	VS RIO VISTA	C	VOLLEYBALL OFFICIAL	120.00	N
					199-36-6219.00-999-999000					
028631	09-07-2018	14886	HEALTH SPECIAL RISK	HIGH SCHOOL	900013	312040	C	PREMIUM RENEWAL	1,638.40	N
					199-36-6499.01-001-999000					
028632	09-07-2018	15411	IMPACT APPLICATION	HIGH SCHOOL	900014	20182700	C	ONE YR SUBSCRIPTION	655.00	N
					199-36-6499.05-001-999000					
028633	09-07-2018	12551	INTERQUEST DETECTI	HIGH SCHOOL	900020	112426	C	08/27/2018 HALF DAY SER	280.00	N
					199-11-6219.02-001-924000					
028634	09-07-2018	16291	JAILENE WILLIAMS	UNDISTRIBUTED O	900012	VS RIO VISTA	C	VOLLEYBALL OFFICIAL	120.00	N
					199-36-6219.00-999-999000					
028635	09-07-2018	16521	JASON PIERCE	UNDISTRIBUTED O	900030	VS LEGACY	C	VAR FOOTBALL OFFICIAL	100.00	N
					199-36-6219.00-999-999000					
028636	09-07-2018	00184	KEENE ISD	MAYPEARL JUNIOR	900033		C	JH CC MEET	100.00	N
					199-36-6499.00-041-999000					
				HIGH SCHOOL	900033		C	HS CC MEET	200.00	N
					199-36-6499.01-001-999000					
								Check 028636 Total:	300.00	
028637	09-07-2018	15885	MAYPEARL LIONS CLU	ADMINISTRATIVE	900016	102	C	YEARLY DUES MEMBERS	100.00	N
					199-41-6499.00-701-999000					
028638	09-07-2018	16103	STEVE MCCOLLUM	UNDISTRIBUTED O	900029	VS LEGACY	C	VARSITY FOOTBALL OFFI	155.00	N
					199-36-6219.00-999-999000					
028639	09-07-2018	16104	DAVID J MILLER	UNDISTRIBUTED O	900004	VS LEGACY	C	VS FOOTBALL OFFICIAL	70.00	N
					199-36-6219.00-999-999000					
028640	09-07-2018	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	900040	11-0788-00	C	AG BUILDING 07/05 -08/05/	544.04	N
					199-51-6259.79-999-922000					
028641	09-07-2018	14075	NATIONAL TELESYSTE	UNDISTRIBUTED O	900017	336375	C	MOVED AND PREWIRED F	412.50	N
					199-51-6249.02-999-999000					
028642	09-07-2018	16239	NAVIANCE INC.	HIGH SCHOOL	900038	INV00063023	C	READING CURRICULUM	8,392.64	N
					199-11-6399.35-001-931000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028643	09-07-2018	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	900041	0002143634	C	SV1800 PHONE SYSTEM	1,159.20	N
						199-71-6512.00-999-999000				
				UNDISTRIBUTED O	900041	0002143634	C	SV1800 PHONE SYSTEM	181.07	N
						199-71-6522.00-999-999000				
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028644	09-07-2018	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	900031	N125089750-16	C	8/30-09/29/18 LEVEL 1	790.00	N
						199-11-6399.45-999-999000				
028645	09-07-2018	16482	ONE LESS THING	HIGH SCHOOL	900010	18574	C	ALL IN ONE LESSON PLAN	350.00	N
						199-11-6399.09-001-922000				
028646	09-07-2018	00301	RED OAK HS ATHLETI	MAYPEARL JUNIOR	900036		C	JH CC MEET	125.00	N
						199-36-6499.00-041-999000				
				HIGH SCHOOL	900036		C	HS CC MEET	300.00	N
						199-36-6499.01-001-999000				
Check 028646 Total:									425.00	
028647	09-07-2018	00099	REGION 10/EDUCATIO	ELEMENTARY	900027	2018/2019	C	ROSETTA STONE	1,425.00	N
						263-11-6399.00-101-900000				
028648	09-07-2018	13741	SCRIPPS NATIONAL S	MAYPEARL JUNIOR	900019	SK32-313977	C	spelling bee middle school e	335.00	N
						199-11-6499.00-041-921000				
028649	09-07-2018	00552	TASB, INC.	DIR COST- ADMINIS	900033	548093	C	POLICY RENEWAL	850.00	N
						199-41-6219.02-720-999000				
				DIR COST- ADMINIS	900020	545622	C	BOARDBOOK SUBSCRIPTI	1,250.00	N
						199-41-6219.02-720-999000				
				DIR COST- ADMINIS	900033	549118	C	ANNUAL SUPPORT MAINT	975.00	N
						199-41-6219.02-720-999000				
				DIR COST- ADMINIS	900021	550841	C	HR SERVICES 2018/2019	1,150.00	N
						199-41-6219.04-720-999000				
				UNDISTRIBUTED O	900022	547354	C	FACILITY SERVICE MEMB	2,325.00	N
						199-51-6239.01-999-999000				
Check 028649 Total:									6,550.00	
028650	09-07-2018	00043	TASB RISK MANAGEM	UNDISTRIBUTED O	900036	47299	C	UNEMPLOYMENT COMP C	3,950.00	N
						199-41-6429.00-999-999000				
028651	09-07-2018	00784	TASBO	UNDISTRIBUTED O	900008	306134	C	SYNERGY CONFERENCE	295.00	N
						199-11-6411.01-999-923000				
				IND COST- ADM	900042	306134	C	SYNERGY CONFERENCE	295.00	N
						199-41-6499.00-750-999000				
Check 028651 Total:									590.00	
028652	09-07-2018	00122	TEXAS ASSOC OF RU	ADMINISTRATIVE	900035	2018/2019	C	YEARLY DUES MEMBERS	450.00	N
						199-41-6499.00-701-999000				
028653	09-07-2018	00136	TEXAS ASSOC. COMM	ADMINISTRATIVE	900034	2018-2019	C	INSTITUTIONAL MEMBERS	600.00	N
						199-41-6499.00-701-999000				
028654	09-07-2018	16102	TEXAS J5 ENVIROMEN	UNDISTRIBUTED O	900032	1761	C	1 YR CHLORINE	550.00	N
						199-51-6239.01-999-999000				
028655	09-07-2018	01049	THYSSENKRUPP ELEV	UNDISTRIBUTED O	900016	3004117710	C	18/19 YEARLY SERVICE	571.75	N
						199-51-6249.00-999-999000				
028656	09-07-2018	13882	TRANE	UNDISTRIBUTED O	900014	4865884	C	THERMOSTAT HVAC	86.39	N
						199-51-6399.05-999-999000				
				UNDISTRIBUTED O	900015	4937925	C	MOTOR RELAY	474.89	N
						199-51-6399.05-999-999000				
				UNDISTRIBUTED O	900013	4865876	C	MODULE HVAC	160.90	N
						199-51-6399.05-999-999000				

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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028657	09-07-2018	16505	TRINITY 3 TECHNOLO	HIGH SCHOOL	900009	PSI014959 199-11-6639.49-001-911000	C	GOOGLE CHROMES	80,270.00	N
028658	09-07-2018	15503	UNIVERSITY BUILDING	UNDISTRIBUTED O	900005	0688191-IN 199-51-6639.16-999-999000	C	NEW BARS FOR DOOR DI	14,375.00	N
028659	09-07-2018	01058	UNIVERSITY OF TEXA	HIGH SCHOOL	900039	2018/2019 199-36-6499.01-001-999000	C	MEMBERSHIP FEES	1,600.00	N
028660	09-07-2018	16280	VST SERVICES, LP	UNDISTRIBUTED O	900002	6932 199-11-6399.45-999-999000	C	ERATE SERVICE JUNE 201	3,600.00	N
028661	09-07-2018	16522	WAXAHACHIE CROSS	MAYPEARL JUNIOR	900032	199-36-6499.00-041-999000	C	JH CC MEET	150.00	N
				HIGH SCHOOL	900032	199-36-6499.01-001-999000	C	HS CC MEET	300.00	N
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028662	09-14-2018	15244	ALVARADO HIGH SCH	HIGH SCHOOL	900078	JV TOURNAMENT 199-36-6499.01-001-999000	C	Alvarado JV Tournament	200.00	N
028663	09-14-2018	00069	ATMOS ENERGY	UNDISTRIBUTED O	900059	3030318485 199-51-6259.00-999-999000	C	08/02-09/04/2018 ELEM	89.07	N
				UNDISTRIBUTED O	900059	3030318181 199-51-6259.00-999-999000	C	08/02-09/04/2018 MIDDLE S	64.39	N
				UNDISTRIBUTED O	900059	3030380238 199-51-6259.00-999-999000	C	08/02-09/04-2018 ADMIN	56.76	N
				UNDISTRIBUTED O	900059	3030380470 199-51-6259.00-999-999000	C	08-02-09/04/2018 HIGH SC	180.13	N
Check 028663 Total:								390.35		
028664	09-14-2018	15716	ATSSB REGION 5 -Chri	HIGH SCHOOL	900057	JAZZ 199-11-6499.29-001-911B00	C	Jazz Tryout	65.00	N
028665	09-14-2018	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	900047	67232 199-34-6311.01-999-999000	C	FUEL FOR DISTRICT	1,567.20	N
028666	09-14-2018	16115	BARRY STEELE	UNDISTRIBUTED O	900044	VS GATEWAY 199-36-6219.00-999-999000	C	VAR FOOTBALL OFFICIAL	119.56	N
028667	09-14-2018	00887	BSN SPORTS	UNDISTRIBUTED O	900012	2155116-1 199-36-6399.02-999-999000	C	HELMETS	1,789.50	N
028668	09-14-2018	00218	THE COWBOY BANK O	UNDISTRIBUTED O	900064	SHEPARD/ LAW 199-52-6219.03-999-999000	C	TEXAS COMMISSION LAW	1,000.00	N
028669	09-14-2018	14595	DARRELL ROBERTSO	UNDISTRIBUTED O	900045	VS GATEWAY 199-36-6219.00-999-999000	C	VAR FOOTBALL OFFICIAL	149.80	N
028670	09-14-2018	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	900046	18106114 199-34-6219.01-999-999000	C	DOT TESTING	132.50	N
				UNDISTRIBUTED O	900046	18105906 199-34-6219.01-999-999000	C	DOT TESTING	632.50	N
Check 028670 Total:								765.00		
028671	09-14-2018	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	900048	18071289N 199-51-6259.02-999-999000	C	LONG DISTANCE	13.05	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028672	09-14-2018	16413	EAST TEXAS COPY	UNDISTRIBUTED O	900049	LE00138012	C	LEASE/RENTAL CHARGE	128.23	N
					199-11-6219.00-999-923000					
				HIGH SCHOOL	900049	LE00138012	C	LEASE/RENTAL CHARGE	128.24	N
					199-11-6269.01-001-911000					
Check 028672 Total:									256.47	
028673	09-14-2018	16496	ERIC JANSZEN	UNDISTRIBUTED O	900111	REIMBURSEMENT	C	STAFF DEVELOPMENT	514.06	N
					199-13-6399.01-999-999000					
028674	09-14-2018	16158	GARY SCOTT COLE	UNDISTRIBUTED O	900065	VS WAXA LIFE	C	JV OFFICIAL VS WAXA LIF	65.00	N
					199-36-6219.00-999-999000					
028675	09-14-2018	12005	GLEN ROSE ISD	HIGH SCHOOL	900062	glen rose tourn	C	Glen Rose 9th/JV Tourname	550.00	N
					199-36-6499.01-001-999000					
028676	09-14-2018	00112	LISA HALBERT	UNDISTRIBUTED O	900052	VS TRIMBLE	C	HS VBALL	115.00	N
					199-36-6219.00-999-999000					
028677	09-14-2018	16526	JEREMY BOYD	UNDISTRIBUTED O	900051	VS WAXA LIFE	C	JV OFFICIAL VS WAXA LIF	65.00	N
					199-36-6219.00-999-999000					
028678	09-14-2018	15955	JESSE STACY	UNDISTRIBUTED O	900050	VS WAXA LIFE	C	JV OFFICIAL VS WAXA LIF	65.00	N
					199-36-6219.00-999-999000					
028679	09-14-2018	16466	JILL VARLEY CONSUL	UNDISTRIBUTED O	900063	AUGUST 09	C	sSTAFF DEVELOPMENT	950.00	N
					199-13-6499.00-999-911000					
028680	09-14-2018	16301	MELODY MAYSE	UNDISTRIBUTED O	900053	VS TRIMBLE	C	HS VBALL	115.00	N
					199-36-6219.00-999-999000					
028681	09-14-2018	16503	NORTHWEST EVALUA	UNDISTRIBUTED O	900004	7998	C	SOFTWARE LICENSE /TRA	15,875.00	N
					199-11-6399.46-999-900000					
028682	09-14-2018	16530	PARK PLACE MOTORC	UNDISTRIBUTED O	900092	233023	C	SPRINTER REPAIR	1,203.45	N
					199-34-6219.00-999-999000					
				UNDISTRIBUTED O	900092	233023	C	SPRINTER REPAIR	4,373.48	N
					199-34-6319.00-999-999000					
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028683	09-14-2018	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	900060	TEKS BANK LICEN	C	TEKS SOFTWARE LICENSI	600.00	N
					199-21-6230.00-999-911000					
028684	09-14-2018	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	900056	0794-013050891	C	TRASH SERVICE	3,344.11	N
					199-51-6259.03-999-999000					
028685	09-14-2018	01071	RICK'S WORLD OF SP	ADMINISTRATIVE	900069	5525	C	ADMIN SHIRTS	144.00	N
					199-41-6399.01-701-999000					
028686	09-14-2018	16527	ROBERT RAMOS	UNDISTRIBUTED O	900055	VS GATEWAY	C	HS VAR FOOTBALL	95.00	N
					199-36-6219.00-999-999000					
028687	09-14-2018	16529	RODERICK JONES	UNDISTRIBUTED O	900054	VS GATEWAY	C	HS VAR FOOTBALL	97.15	N
					199-36-6219.00-999-999000					
028688	09-14-2018	14261	RYAN VINES	HIGH SCHOOL	900070	REIMBURSEMENT	C	VATAT Confr	86.75	N
					199-11-6411.04-001-922000					
				HIGH SCHOOL	900071	167694	C	FFA Convention Fees	93.88	N
					199-11-6411.04-001-922000					
Check 028688 Total:									180.63	
028689	09-14-2018	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	900046	SPRADLING	C	Cheer Signs	27.00	N
					199-36-6399.09-041-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028690	09-14-2018	00810	TASSP	MAYPEARL JUNIOR	900022	30365 199-23-6499.00-041-999000	C	Membership Renewal	240.00	N
				MAYPEARL JUNIOR	900023	WHERRY 199-23-6499.03-041-999000	C	TASSP Membership Renew	240.00	N
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028691	09-14-2018	00777	TCA	ELEMENTARY	900021	STINSON 199-31-6499.00-101-999000	C	TCA PROFFES	210.00	N
028692	09-14-2018	13882	TRANE	UNDISTRIBUTED O	900061	4937954 199-51-6249.01-999-999000	C	HVAC TIME DELAY	474.89	N
028693	09-14-2018	16528	TYLER SIEVERT	UNDISTRIBUTED O	900057	VS GATEWAY 199-36-6219.00-999-999000	C	HS VAR FOOTBALL	97.15	N
028694	09-14-2018	15586	CECILIA WAGNON	UNDISTRIBUTED O	900028	69805578 199-11-6399.00-999-923000	C	TASK BOX BUNDLE	41.55	N
028695	09-14-2018	15886	RONNY J. WIMBERLY	UNDISTRIBUTED O	900058	VS CLIFTON 199-36-6219.00-999-999000	C	JH VBALL	120.00	N
028696	09-21-2018	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	900078	4013298 199-34-6219.01-999-999000	C	DOT PHYSICAL	1,893.00	N
028697	09-21-2018	14693	AGILE SPORTS TECHN	UNDISTRIBUTED O	900145	00315428 199-36-6399.01-999-999BHS	C	Basketball Hudl boys	195.00	N
				UNDISTRIBUTED O	900145	00315428 199-36-6399.01-999-999GHS	C	Basketball Hudl girls	195.00	N
				UNDISTRIBUTED O	900146	INV00281646 199-36-6399.02-999-999000	C	Football Hudl	1,599.00	N
Check 028697 Total:									1,989.00	
028698	09-21-2018	16536	ASHLEY DANIELS	UNDISTRIBUTED O	900085	VS WHITNEY 199-36-6219.00-999-999000	C	JH VBALL	155.00	N
028699	09-21-2018	15616	AT&T CORP.	UNDISTRIBUTED O	900079	09102018 199-51-6259.02-999-999000	C	08/03-09/02/18 WIRELESS	107.91	N
028700	09-21-2018	15217	BAYLOR INSTITUTE O	UNDISTRIBUTED O	900047	15564 199-36-6219.00-999-999000	C	Athletic Trainers	276.25	N
028701	09-21-2018	00956	BORDEN DAIRY	MAYPEARL JUNIOR	900142	2246754 240-35-6341.00-041-999000	C	MILK J/H	558.35	N
				ELEMENTARY	900141	2246754 240-35-6341.00-101-999000	C	ELEM MILK	556.50	N
				HIGH SCHOOL	900143	2246754 240-35-6341.01-001-999000	C	H/S MILK	278.25	N
Check 028701 Total:									1,393.10	
028702	09-21-2018	15980	RITCHIE BOWLING	ADMINISTRATIVE	900090	REIMBURSEMENT 199-41-6399.01-701-999000	C	FRAMES REIMBURSEMEN	23.08	N
028703	09-21-2018	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	900018	19215181 199-11-6219.00-999-923000	C	SD 09-01-09-30-2018 COPI	1,300.29	N
028704	09-21-2018	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	900070	18106288 199-34-6219.01-999-999000	C	DOT TESTING	57.50	N
028705	09-21-2018	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	900097	18081289N 199-51-6259.02-999-999000	C	SD 08-01-08-31-18 LONG D	76.77	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028706	09-21-2018	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	900095	187468 199-51-6319.01-999-999000	C	DESOTO JANITORIAL SUP	4,864.18	N
028707	09-21-2018	16480	DIAL LURICANTS, INC.	UNDISTRIBUTED O	900122	0019104 199-34-6219.00-999-999000	C	EMPTY OIL DRUMS	50.00	N
028708	09-21-2018	16413	EAST TEXAS COPY	UNDISTRIBUTED O	900077	1250086 199-11-6219.00-999-923000	C	SD 08-04-09-03-18 SPED B/	63.62	N
				HIGH SCHOOL	900077	1250086 199-11-6269.00-001-911000	C	SD 08-04-09-03-18 HSP B/	47.46	N
				MAYPEARL JUNIOR	900077	1250086 199-11-6269.00-041-911000	C	SD 08-04-09-03-18 JHP	319.91	N
				ELEMENTARY	900077	1250086 199-11-6269.00-101-911000	C	SD 08-04-09-03-18 ELEM T	452.69	N
				ELEMENTARY	900077	1250086 199-11-6269.00-101-999000	C	SD 08-04-09-03-18 ELEM P	132.21	N
				HIGH SCHOOL	900077	1250086 199-11-6269.01-001-911000	C	SD 08/04-09-03-18 HST B/	559.14	N
				MAYPEARL JUNIOR	900077	1250086 199-11-6269.01-041-911000	C	SD 08-04-09-03-18 JHT B/W	305.77	N
				HIGH SCHOOL	900076	1250043 199-11-6399.12-001-911000	C	TONER/CARTRIDGE	57.00	N
				DIR COST- ADMINIS	900077	1250086 199-41-6249.00-720-999000	C	SD 08-04-09-03-18 ADMIN	565.94	N
								Check 028708 Total:	2,503.74	
028709	09-21-2018	15319	EDMENTUM, INC	UNDISTRIBUTED O	900049	Q-73609 199-11-6399.46-999-900000	C	STUDY ISLAND LICENSE F	4,257.00	N
028710	09-21-2018	01547	EICHELBAUM WARDEL	DIR COST- ADMINIS	900071	62442 199-41-6211.00-720-999000	C	CONFERENCE EWHPM	350.00	N
028711	09-21-2018	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	900112	09-61186-01 199-51-6319.02-999-999000	C	OPEN PO ELECTRICAL	73.58	N
028712	09-21-2018	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	900059	83773/82122 199-11-6399.29-001-911BAN	C	Supplies for Class	134.16	N
				HIGH SCHOOL	900154	84027 199-11-6399.29-001-911BAN	C	Supplies for Band	175.84	N
								Check 028712 Total:	310.00	
028713	09-21-2018	16107	DANNY S FERGUS	UNDISTRIBUTED O	900067	VS LEGACY 2 199-36-6219.00-999-999000	C	VAR FBALL OFFICIAL	30.00	N
028714	09-21-2018	00040	FLATT STATIONERS, I	MAYPEARL JUNIOR	900041	276307-00 199-23-6499.00-041-999000	C	Signature Stamp	15.60	N
				MAYPEARL JUNIOR	900042	276308-00 199-23-6499.03-041-999000	C	Signature Stamp	18.60	N
								Check 028714 Total:	34.20	
028715	09-21-2018	00376	FLINN SCIENTIFIC	MAYPEARL JUNIOR	900048	18-86280 199-11-6399.09-041-911000	C	Science Supplies	111.45	N
028716	09-21-2018	13840	FOUR STORY GRAPHI	UNDISTRIBUTED O	900150	7236 240-35-6342.00-999-999000	C	CN STAFF SHIRTS	353.40	N
028717	09-21-2018	16534	FRANK WILCOX	UNDISTRIBUTED O	900086	VS CLIFTON 199-36-6219.00-999-999000	C	HS VAR FOOTBALL	115.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028718	09-21-2018	16535	GEORGE ISHAM DAVIS	UNDISTRIBUTED O	900084	VS CLIFTON 199-36-6219.00-999-999000	C	VARSITY FOOTBALL OFFI	115.00	N
028719	09-21-2018	16532	GLEN ROSE BAND BO	HIGH SCHOOL	900152	CONTEST 10.6.18 199-11-6499.29-001-911B00	C	Glen Rose Band Competitio	375.00	N
028720	09-21-2018	16531	GODLEY BAND BOOST	HIGH SCHOOL	900151	9-29-18 marchin 199-11-6499.29-001-911B00	C	Godley Band Competition	350.00	N
028721	09-21-2018	16515	HALEY EHLY	UNDISTRIBUTED O	900074	VS CLIFTON 199-36-6219.00-999-999000	C	H/S VOLLEYBALL	115.00	N
028722	09-21-2018	00255	HARRIS RATINGS WEE	UNDISTRIBUTED O	900038	1271 199-36-6399.02-999-999000	C	Harris Ratings	99.00	N
028723	09-21-2018	00243	HILCO	UNDISTRIBUTED O	900087	487 199-51-6259.04-999-999000	C	08-02-09-04-2018 SECURIT	35.32	N
				UNDISTRIBUTED O	900087	487 199-51-6259.04-999-999000	C	08-02-09-04-2018 MARQUE	50.85	N
				UNDISTRIBUTED O	900087	487 199-51-6259.04-999-999000	C	08-02-09-04-2018 FUEL TA	32.96	N
				UNDISTRIBUTED O	900087	487 199-51-6259.04-999-999000	C	08-02-09-04-18 ATH FACILI	1,160.30	N
				UNDISTRIBUTED O	900087	487 199-51-6259.04-999-999000	C	08-02-09-04-2018 J/H	4,015.46	N
				UNDISTRIBUTED O	900087	487 199-51-6259.04-999-999000	C	08-02-09-04-18 HS. N.WING	3,604.49	N
				UNDISTRIBUTED O	900087	487 199-51-6259.04-999-999000	C	08-02-09-04-2018 ELEM	4,570.63	N
				UNDISTRIBUTED O	900087	487 199-51-6259.78-999-922000	C	08-02-09-04-2018 AG FACIL	915.16	N
								Check 028723 Total:	14,385.17	
028724	09-21-2018	16091	DANUTA C JACKSON	UNDISTRIBUTED O	900098	VS WHITNEY 199-36-6219.00-999-999000	C	H/S VOLLEYBALL	115.00	N
				UNDISTRIBUTED O	900069	VS CLIFTON 199-36-6219.00-999-999000	C	VOLLEYALL OFFICIAL	120.00	N
				UNDISTRIBUTED O	900088	VS WHITNEY 199-36-6219.00-999-999000	C	JH VBALL	155.00	N
								Check 028724 Total:	390.00	
028725	09-21-2018	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	900139	387495 240-35-6341.00-041-999000	C	J/HIGH FOOD	6,045.52	N
				ELEMENTARY	900138	387487 240-35-6341.00-101-999000	C	ELEM FOOD	3,184.92	N
				HIGH SCHOOL	900140	387460 240-35-6341.01-001-999000	C	H/S FOOD	4,281.20	N
								Check 028725 Total:	13,511.64	
028726	09-21-2018	01113	LAKEVIEW CAMP AND	HIGH SCHOOL	900116	AWARDS 2019 199-11-6219.00-001-911000	C	SENIOR AWARD RENTAL	384.50	N
028727	09-21-2018	16538	LIFE SCHOOL WAXAH	HIGH SCHOOL	900156	11-05-18 GOLF 199-36-6499.01-001-999000	C	Life Waxahachie Golf Entry	860.00	N
028728	09-21-2018	14078	LRP PUBLICATIONS	UNDISTRIBUTED O	900123	MU237226 199-11-6411.01-999-923000	C	IEP TEAM TRAINING	259.50	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028729	09-21-2018	16344	LUCAS BIGGS	UNDISTRIBUTED O	900089	VS LEGACY HIGH 199-36-6219.00-999-999000	C	HS FOOTBALL	25.00	N
				UNDISTRIBUTED O	900089	VS MCGREGOR 199-36-6219.00-999-999000	C	JV FOOTBALL	25.00	N
				UNDISTRIBUTED O	900089	VS WAXA LIFE 199-36-6219.00-999-999000	C	JV FOOTBALL	25.00	N
				UNDISTRIBUTED O	900089	VS CLIFTON 199-36-6219.00-999-999000	C	HS VAR FOOTBALL	25.00	N
				UNDISTRIBUTED O	900089	VS GATEWAY 199-36-6219.00-999-999000	C	HS VAR FOOTBALL	25.00	N
Check 028729 Total:									125.00	
028730	09-21-2018	16145	MIDLOTHIAN HERITAG	HIGH SCHOOL	900148	10-23-18 GOLF 199-36-6499.01-001-999000	C	Midlothian Heritage Golf	390.00	N
028731	09-21-2018	16104	DAVID J MILLER	UNDISTRIBUTED O	900068	V. LEGACY -2 199-36-6219.00-999-999000	C	VAR FBALL OFFICIAL	30.00	N
028732	09-21-2018	01781	SYLVIA MILLER	UNDISTRIBUTED O	900075	VS CLIFTON 199-36-6219.00-999-999000	C	HS VOLLEYBALL	115.00	N
				UNDISTRIBUTED O	900099	VS WHITNEY 199-36-6219.00-999-999000	C	HS VOLLEYBALL	115.00	N
Check 028732 Total:									230.00	
028733	09-21-2018	15740	MOORE RECYCLING L	UNDISTRIBUTED O	900092	0001474469 199-51-6259.03-999-999000	C	SD 08-01-08-31-18 1025 W	21.35	N
				UNDISTRIBUTED O	900092	0001474468 199-51-6259.03-999-999000	C	SD 08-01-08-31-18 600 PHI	16.40	N
				UNDISTRIBUTED O	900092	0001474472 199-51-6259.03-999-999000	C	SD 08/01-08/31/18 400 PAN	28.75	N
				UNDISTRIBUTED O	900092	0001474471 199-51-6259.03-999-999000	C	SD 08-01-08-31-18 12636 F	28.75	N
				UNDISTRIBUTED O	900092	0001474470 199-51-6259.03-999-999000	C	SD 08-01-08-31-18 1024 W	82.75	N
Check 028733 Total:									178.00	
028734	09-21-2018	01055	NTAASB	ADMINISTRATIVE	900080	18/19 INVOICE 199-41-6499.00-701-999000	C	18-19 NTAASB	50.00	N
028735	09-21-2018	15278	HEARTLAND PAYMEN	UNDISTRIBUTED O	900144	6297327-113742 240-35-6342.00-999-999000	C	CN NUTRIKIDS	442.00	N
028736	09-21-2018	15729	PADILLA POLL	UNDISTRIBUTED O	900039	2131093 199-36-6399.02-999-999000	C	SUBSCRIPTION	220.00	N
028737	09-21-2018	14604	PEARSON CLINICAL A	UNDISTRIBUTED O	900029	106406 199-31-6399.00-999-923000	C	TESTING MATERIALS	87.45	N
028738	09-21-2018	00099	REGION 10/EDUCATIO	ADMINISTRATIVE	900072	154152 199-41-6219.10-701-999000	C	DCS QUICK CHECK SERVI	31.20	N
028739	09-21-2018	16092	REGION 30 UIL MUSIC	HIGH SCHOOL	900155	10-20-18 MARCHI 199-11-6499.29-001-911B00	C	UIL Entry Fee MARCHING	365.00	N
028740	09-21-2018	12855	SAGU	HIGH SCHOOL	900103	2018-0270 199-11-6269.02-001-911000	C	Graduation Rental	500.00	N
028741	09-21-2018	16341	SPRINGTOWN BAND B	HIGH SCHOOL	900091	SPRINGTOWN 199-11-6499.29-001-911B00	C	Band Competition	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
028742	09-21-2018	16359	SQUARE-ONE BUSINE	UNDISTRIBUTED O	900095	PITNEY BOWES 199-41-6399.02-999-999000	C	INK CARTRIDGES DM400C	127.50	N
028743	09-21-2018	15906	WILLIAM STEPINA	UNDISTRIBUTED O	900083	VS CLIFTON 199-36-6219.00-999-999000	C	VARSITY FOOTBALL OFFI	115.00	N
028744	09-21-2018	14013	SYSTEMS GO	HIGH SCHOOL	900100	2484 199-11-6399.14-001-922000	C	Licensing & Curriculum	3,250.00	N
028745	09-21-2018	00784	TASBO	DIR COST- ADMINIS	900125	307849 199-41-6411.01-720-999000	C	FINANCE SYMPOSIUM CO	295.00	N
028746	09-21-2018	12319	TETA, INC.	HIGH SCHOOL	900153	23990 199-11-6411.29-001-911000	C	Professional Development	120.00	N
028747	09-21-2018	00777	TCA	HIGH SCHOOL	900064	11-14-17-18 CHA 199-31-6411.01-001-999000	C	Texas Counseling Assoc. Co	250.00	N
028748	09-21-2018	15760	TEXAS STATE LIBRAR	HIGH SCHOOL	900127	TQ19477 199-12-6329.00-001-999000	C	TEXQUEST PROGRAM	320.49	N
028749	09-21-2018	15888	CASI THORNE	MAYPEARL JUNIOR	900132	REIMBURSEMENT 199-31-6399.00-041-999000	C	COUNSELOR SUPPLIES	532.44	N
028750	09-21-2018	16525	TIM PIERCE	UNDISTRIBUTED O	900093	VS LIFE WAXA 199-36-6219.00-999-999000	C	JV OFFICIAL VS WAXA LIF	90.00	N
028751	09-21-2018	15909	RODNEY TURNER	UNDISTRIBUTED O	900094	VS CLIFTON 199-36-6219.00-999-999000	C	VAR FOOTBALL OFFICIAL	115.00	N
028752	09-21-2018	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	900096	188473 199-34-6219.00-999-999000	C	BATTERIES	359.97	N
				UNDISTRIBUTED O	900073	190563 199-34-6319.00-999-999000	C	OPEN PO - VINEYARD'S	222.98	N
								Check 028752 Total:	582.95	
028753	09-21-2018	16153	WAXAHACHIE GOLF B	HIGH SCHOOL	900147	10/02/18 GOLF 199-36-6499.01-001-999000	C	Waxahachie JV Golf	780.00	N
028754	09-21-2018	01145	WELDERS WAREHOUS	HIGH SCHOOL	900081	34310 199-11-6399.09-001-922000	C	RENTAL	50.00	N
				HIGH SCHOOL	900082	34806 199-11-6399.09-001-922000	C	08/31 RENTAL	50.00	N
								Check 028754 Total:	100.00	
028755	09-21-2018	16304	WEST ISD	MAYPEARL JUNIOR	900157	VOLLEYBALL 199-36-6499.00-041-999000	C	West B Team Volleyball Tou	300.00	N
028756	09-21-2018	16369	WILLIE JACKSON	UNDISTRIBUTED O	900100	VS WHITNEY 199-36-6219.00-999-999000	C	HS VOLLEYBALL	100.00	N
028757	09-27-2018	16514	1ST CLASS GRAPHICS	UNDISTRIBUTED O	900206	1293 199-51-6639.16-999-999000	C	WINDOW TREATMENT	3,500.00	N
028758	09-27-2018	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	900124	67350 199-34-6311.01-999-999000	C	FUEL FOR DISTRICT	2,307.54	N
028759	09-27-2018	15964	SHANNON BARNES	UNDISTRIBUTED O	900103	VS FT.WORTH 199-36-6219.00-999-999000	C	JV OFFICIAL	155.00	N
028760	09-27-2018	16051	BARSCO INC.	UNDISTRIBUTED O	900074	2615256 199-51-6399.05-999-999000	C	OPEN PO - BARSCO PRES	69.00	N
				UNDISTRIBUTED O	900074	2615595 199-51-6399.05-999-999000	C	OPEN PO - BARSCO TEMP	56.59	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	900074	2616091	C	OPEN PO - BARSCO MOT	81.83	N
					199-51-6399.05-999-999000					
								Check 028760 Total:	207.42	
028761	09-27-2018	16544	CHRISTEN ROGERS	UNDISTRIBUTED O	900121	VS WEST	C	HS VBALL VS WEST OFFIC	100.00	N
					199-36-6219.00-999-999000					
028762	09-27-2018	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	900200	PURCHASE	C	POLICE VEHICLE W UPGR	20,000.00	N
					199-52-6639.05-999-999000					
028763	09-27-2018	16545	COURTNEY MEARS	UNDISTRIBUTED O	900113	VS WEST	C	HS VBALL VS WEST OFFIC	100.00	N
					199-36-6219.00-999-999000					
028764	09-27-2018	15168	CPI	UNDISTRIBUTED O	900061	IUS0119797	C	ANNUAL MEMBERS FEE J/	150.00	N
					199-21-6411.00-999-923000					
028765	09-27-2018	16520	DAN MOSLEY	UNDISTRIBUTED O	900120	VS LEGACY 2	C	VAR FBALL OFFICIAL	30.00	N
					199-36-6219.00-999-999000					
028766	09-27-2018	00242	DEMCO, INC.	HIGH SCHOOL	900104	6454254	C	Library Supplies	131.76	N
					199-12-6399.00-001-999000					
028767	09-27-2018	12885	DIRECT ENERGY	UNDISTRIBUTED O	900105	182570035952520	C	SD 8-13-09-11-18 BUS BAR	74.23	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900107	182610035996422	C	SD 8-13-09-11-18 PORTAB	121.01	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900107	182610035996422	C	SD 8-13-09-11-18 QUAD BU	261.03	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900107	182610035996422	C	SD 8-13-09-11-18 INTERM	509.20	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900107	182610035996422	C	SD 8-13-9-11-18 GOLF FAC	462.22	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900107	182610035996422	C	SD 8-13-0911-18 HS SOUT	3,477.31	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900107	182610035996422	C	SD 8-13-9-11-18 INTERME	1,767.33	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900107	182610035996422	C	SD 8-13-9-11-18 ARCHIVE	181.53	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900107	182610035996422	C	SD 8-13-9-11-18 INT PRAC	101.54	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900106	182600035968288	C	SD 08-13-09-11-2018 ADMI	315.56	N
					199-51-6259.04-999-999000					
								Check 028767 Total:	7,270.96	
028768	09-27-2018	13639	EAST TEXAS COPY SY	MAYPEARL JUNIOR	900106	1254702	C	Staples for copier SHAUNFI	236.00	N
					199-11-6399.38-041-911000					
028769	09-27-2018	01547	EICHELBAUM WARDEL	HIGH SCHOOL	900117	62574	C	SECRETARY TRAINING	195.00	N
					199-23-6499.00-001-999000					
028770	09-27-2018	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	900112	09-61186-02	C	FLUSH VALVES	29.96	N
					199-51-6319.02-999-999000					
028771	09-27-2018	15300	FERRIS ALL SPORTS C	HIGH SCHOOL	900180	TOURNA 11/15	C	V Girls Ferris BBall Tourn	300.00	N
					199-36-6499.01-001-999000					
028772	09-27-2018	00360	PAMELA D. FUCHS	UNDISTRIBUTED O	900104	VS WEST	C	HS VOLLEYBALL	115.00	N
					199-36-6219.00-999-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028773	09-27-2018	16543	GARREN MORRIS	UNDISTRIBUTED O	900114	VS FT.WORTH 199-36-6219.00-999-999000	C	JV OFFICIAL VS FW CHRIS	170.00	N
028774	09-27-2018	16542	GARY MORRIS	UNDISTRIBUTED O	900115	VS FT.WORTH 199-36-6219.00-999-999000	C	JV OFFICIAL VS FW CHRIS	170.00	N
028775	09-27-2018	12005	GLEN ROSE ISD	HIGH SCHOOL	900183	TOURNAMENT 199-36-6499.01-001-999000	C	VAR VBALL TOURNAMENT	400.00	N
028776	09-27-2018	01304	GRANDVIEW ALL-SPO	HIGH SCHOOL	900182	TOURNAMENT 199-36-6499.01-001-999000	C	VAR VBALL TOURNAMENT	325.00	N
028777	09-27-2018	16515	HALEY EHLY	UNDISTRIBUTED O	900116	VS KEENE 199-36-6219.00-999-999000	C	VBALL OFFICIAL KEENE	115.00	N
028778	09-27-2018	14150	HARRIS	ELEMENTARY	900109	XT00144112 240-35-6341.00-101-999000	C	EZ SCHOOL.COM 07-1-07-	1.25	N
028779	09-27-2018	14289	TRUDIE HEAD	UNDISTRIBUTED O	900202	1 OF 8 PAYMENTS 224-11-6219.00-999-923000	C	RTI SERVICES	3,750.00	N
028780	09-27-2018	14135	HOUGHTON MIFFLIN H	HIGH SCHOOL	900109	954002969 410-11-6321.00-001-911000	C	HMH AVANCEMOS TX 201	109.70	N
028781	09-27-2018	15594	ID ZONE	HIGH SCHOOL	900137	1515505 199-12-6399.00-001-999000	C	Printer Ink	120.00	N
028782	09-27-2018	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	900161	0354774 199-51-6249.35-999-999000	C	Walk In Cooler Freezer	733.65	N
028783	09-27-2018	01844	J.W. PEPPER & SON, I	HIGH SCHOOL	900129	05B24991 199-11-6399.29-001-9110BA	C	Music Stands	1,200.00	N
028784	09-27-2018	16540	JAGUAR ATHLETIC BO	HIGH SCHOOL	900196	BASK BALL 199-36-6499.01-001-999000	C	JV Boys BBall Heritage Tour	250.00	N
028785	09-27-2018	16526	JEREMY BOYD	UNDISTRIBUTED O	900102	VS WAXA LIFE -2 199-36-6219.00-999-999000	C	JV OFFICIAL VS WAXA LIF	15.00	N
028786	09-27-2018	01533	KAMICO INSTRUCTION	MAYPEARL JUNIOR	900099	116966 199-11-6399.02-041-911000	C	JHLANGUAGE ARTS MATE	304.75	N
028787	09-27-2018	12671	KENNEDALE ISD	HIGH SCHOOL	900178	11-15-17-2018 199-36-6499.01-001-999000	C	JV Girls Kennedale BBall To	225.00	N
028788	09-27-2018	00063	LAKESHORE EQUIPME	MAYPEARL JUNIOR	900097	900097 199-11-6399.03-041-911000	C	jh math supplies	431.52	N
028789	09-27-2018	15653	M.A.C. ALARMS	UNDISTRIBUTED O	900168	31652A 199-51-6249.16-999-999000	C	ANNUAL SERVICE AGREE	2,820.00	N
028790	09-27-2018	16541	MARVIN LEMMONS	UNDISTRIBUTED O	900117	VS FT.WORTH 199-36-6219.00-999-999000	C	JV OFFICIAL VS FW CHRIS	155.00	N
028791	09-27-2018	16547	MATTHEW LEE YOUN	UNDISTRIBUTED O	900119	VS RIO VISTA 199-36-6219.00-999-999000	C	VB OFFICIAL RIO VISTA	20.00	N
028792	09-27-2018	01781	SYLVIA MILLER	UNDISTRIBUTED O	900108	VS WEST 199-36-6219.00-999-999000	C	HS VBALL	115.00	N
028793	09-27-2018	14075	NATIONAL TELESYSTE	UNDISTRIBUTED O	900127	336746 199-51-6249.02-999-999000	C	TROUBLE SHOT BAD PHO	204.00	N
				UNDISTRIBUTED O	900125	336577 199-51-6249.02-999-999000	C	PORT SWAPS	104.25	N
				UNDISTRIBUTED O	900126	336634 199-51-6249.02-999-999000	C	REPAIRS	768.50	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								Check 028793 Total:	1,076.75	
028794	09-27-2018	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	900169	414500-0 199-11-6399.07-041-911000	C	Office supplies JH	417.42	N
				MAYPEARL JUNIOR	900170	414502-0 199-11-6399.38-041-911000	C	Paper	818.22	N
								Check 028794 Total:	1,235.64	
028795	09-27-2018	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	900019	387398 199-51-6249.00-999-999000	C	PEST CONTROL	450.00	N
028796	09-27-2018	14314	RAPTOR TECHNOLOGI	ELEMENTARY	900134	97415 199-11-6399.00-101-911SUP	C	VISITOR BADGES	100.00	N
028797	09-27-2018	16349	ROBERT KEVIN LIGHT	UNDISTRIBUTED O	900123	VS WHITNEY 199-36-6219.00-999-999000	C	HS VBALL OFFICIAL	100.00	N
				UNDISTRIBUTED O	900122	VS KEENE 199-36-6219.00-999-999000	C	VBALL OFFICIAL KEENE	100.00	N
								Check 028797 Total:	200.00	
028798	09-27-2018	16497	SIDELINE INTERACTIV	UNDISTRIBUTED O	900003	TABLE 199-36-6399.05-999-999000	C	SCORING TABLE	3,108.70	N
028799	09-27-2018	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	900158	REIMBURSEMENT 199-36-6399.09-041-999000	C	Pep Rally Props	56.00	N
028800	09-27-2018	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	900060	120 199-31-6219.02-999-923000	C	PT SERVICES	503.75	N
				UNDISTRIBUTED O	900060	120 199-31-6219.04-999-923000	C	OT SERVICES	520.00	N
								Check 028800 Total:	1,023.75	
028801	09-27-2018	00784	TASBO	ADMINISTRATIVE	900160	308129 199-41-6499.04-701-999000	C	PERSONNEL & PAYROLL	295.00	N
028802	09-27-2018	16123	TECHAIR	HIGH SCHOOL	900111	04339797 199-11-6399.09-001-922000	C	PICKED UP 10 BOTTLES	26.00	N
028803	09-27-2018	00127	TEPSA	ELEMENTARY	900174	300038930 199-23-6499.00-101-999000	C	ANNUAL MEMBERSHIP C/	386.00	N
028804	09-27-2018	16037	TEX AIR FILTERS	UNDISTRIBUTED O	900081	327960 199-51-6249.01-999-999000	C	AIR FILTERS	712.08	N
028805	09-27-2018	00134	TXU ENERGY	UNDISTRIBUTED O	900110	054202294084 199-51-6259.04-999-999000	C	SECURITY LIGHTS SD 8-	330.30	N
028806	09-27-2018	01800	BRUCE W. URBANOV	UNDISTRIBUTED O	900112	VS KEENE 199-36-6219.00-999-999000	C	HS VBALL VS KEENE	115.00	N
028807	09-27-2018	15799	VENUS ISD ATHLETIC	HIGH SCHOOL	900179	11/29-12-01 TOU 199-36-6499.01-001-999000	C	V Girls Venus BBall Tourn	250.00	N
				HIGH SCHOOL	900195	11/29-12-01 BAS 199-36-6499.05-001-999000	C	V Boys BBall Venus Tourna	250.00	N
								Check 028807 Total:	500.00	
028808	09-27-2018	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	900073	191125 199-34-6319.00-999-999000	C	OPEN PO - VINEYARD'S MI	49.20	N
028809	09-27-2018	00141	WAL MART	HIGH SCHOOL	900063	002015 199-31-6399.00-001-999000	C	Cooking Supp for College Fa	183.66	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028810	09-27-2018	01145	WELDERS WAREHOU	HIGH SCHOOL	900068	618178	C	Welding Supplies	514.10	N
					199-11-6399.09-001-922000					
				HIGH SCHOOL	900101	618249	C	Welding Supplies AG	100.50	N
					199-11-6399.09-001-922000					
Check 028810 Total:									614.60	
028811	09-27-2018	00298	WHITNEY ISD	HIGH SCHOOL	900184	TOURNAMENT	C	VARSITY VOLLEYBALL TO	325.00	N
					199-36-6499.05-001-999000					
028812	09-27-2018	16369	WILLIE JACKSON	UNDISTRIBUTED O	900118	VS KEENE	C	VBALL OFFICIAL KEENE	100.00	N
					199-36-6219.00-999-999000					
028813	10-05-2018	14905	ACE EDUCATIONAL SU	MAYPEARL JUNIOR	900149	2283337	C	HISTORY SUPPLIES	40.18	N
					199-11-6399.08-041-911000					
028814	10-05-2018	00004	ALERT SERVICES	UNDISTRIBUTED O	900136	5029319	C	Training Supplies	549.88	N
					199-36-6399.05-999-999000					
028815	10-05-2018	15616	AT&T CORP.	UNDISTRIBUTED O	900131	9724351720	C	9-21-10-21-2018 LONG DIS	111.12	N
					199-51-6259.02-999-999000					
028816	10-05-2018	00069	ATMOS ENERGY	UNDISTRIBUTED O	900150	3030380238	C	SD 9-05-10-01-18 ADMIN	67.30	N
					199-51-6259.00-999-999000					
				UNDISTRIBUTED O	900150	3030318181	C	SD 9-5-10-01-18 MIDDLE S	73.30	N
					199-51-6259.00-999-999000					
				UNDISTRIBUTED O	900150	3030318485	C	SD 9-5-10-01-18 ELEM SCH	91.32	N
					199-51-6259.00-999-999000					
				UNDISTRIBUTED O	900150	3030380470	C	SD 9-5-10-01-18 HIGH SCH	164.50	N
					199-51-6259.00-999-999000					
Check 028816 Total:									396.42	
028817	10-05-2018	15217	BAYLOR INSTITUTE O	UNDISTRIBUTED O	900210	15509	C	Athletic Trainers 8-25-09-24-	975.00	N
					199-36-6219.00-999-999000					
028818	10-05-2018	13576	CANON FINANCIAL SE	DIR COST- ADMINIS	900138	19235311	C	ADMIN COPIER B&W	458.87	N
					199-41-6249.00-720-999000					
028819	10-05-2018	14724	CASH	DISTRICT WIDE	900144	GATE BAGS	C	EXTRA MONEY FOR HOM	1,000.00	N
					199-00-5752.02-000-900000					
028820	10-05-2018	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	900140	1081	C	ELEM YARD METE SD 8/29	26.00	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900140	1618	C	ADMIN OFFICE SD 8-29-09	51.00	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900140	383	C	H/S SD 8/29-09/25/2018	87.00	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900140	80	C	ISD BALLFIELD SD 8-29-09	97.50	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900140	595	C	YARD METER SD 8-29-09-2	63.60	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900140	1080	C	ELEM SD 8/29-09-25-2018	192.00	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900140	82	C	INTERM SD 8/29-09/25/201	624.60	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900140	574	C	JR.HIGH SD 8/29-09-25-201	122.80	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900139	BOYD NORTON	C	MAYPEARL VS CLIFTON 0	87.50	N
					199-52-6219.01-999-999000					
Check 028820 Total:									1,352.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028821	10-05-2018	14778	CONNOR HARPER	HIGH SCHOOL	900192	09242018A 199-11-6219.29-001-911BAN	C	Marching Tech Payment	1,120.47	N
028822	10-05-2018	16545	COURTNEY MEARS	UNDISTRIBUTED O	900137	VS KEENE 199-36-6219.00-999-999000	C	JH VOLLEYBALL	155.00	N
028823	10-05-2018	16448	COWTOWN MATERIAL	UNDISTRIBUTED O	900080	1969 199-51-6319.04-999-999000	C	Building supplies	2,114.16	N
028824	10-05-2018	16348	HIRAM E. DODSON	UNDISTRIBUTED O	900083	18-148 199-51-6249.00-999-999000	C	Safety Gates	3,800.00	N
028825	10-05-2018	00040	FLATT STATIONERS, I	MAYPEARL JUNIOR	900173	277291-00 199-11-6399.08-041-911000	C	Social Studies	148.42	N
028826	10-05-2018	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	900145	031814-5 199-51-6259.02-999-999000	C	9-28-10-27-2018 435-1720 F	59.28	N
				UNDISTRIBUTED O	900145	092515-5 199-51-6259.02-999-999000	C	9-28-10-27-2018 435-2160	126.30	N
				UNDISTRIBUTED O	900145	091206-5 199-51-6259.02-999-999000	C	9-28-10-27-18 435-1000 AD	874.43	N
				UNDISTRIBUTED O	900145	092915-5 199-51-6259.02-999-999000	C	9-22-10-21-18 435-2038 J/H	123.81	N
				UNDISTRIBUTED O	900145	093015-5 199-51-6259.02-999-999000	C	09-25-10-24-18 435-2019 H/	123.81	N
				UNDISTRIBUTED O	900145	092815-5 199-51-6259.02-999-999000	C	9-28-10-27-18 435-2520 INT	123.81	N
								Check 028826 Total:	1,431.44	
028827	10-05-2018	16158	GARY SCOTT COLE	UNDISTRIBUTED O	900146	VS GROSEBECK 199-36-6219.00-999-999000	C	JV FOOTBALL OFFICIAL	80.00	N
028828	10-05-2018	16223	Houston ISD	UNDISTRIBUTED O	900133	1819SEP94 199-31-6299.00-999-923000	C	9-1-9-30-18 SHARS BILLIN	34.71	N
028829	10-05-2018	14290	HP COMMERCIAL REP	UNDISTRIBUTED O	900213	BLXS788802 199-53-6239.01-999-999000	C	REPAIR LAPTOP	125.00	N
028830	10-05-2018	12152	TRICIA IKARD	SCHOOL BOARD	900235	REIMBURSEMENT 199-41-6239.00-702-999000	C	mileage tasa conference	259.49	N
028831	10-05-2018	12551	INTERQUEST DETECTI	HIGH SCHOOL	900142	112495 199-11-6219.02-001-924000	C	HALF DAY SERVICE 9-12-1	280.00	N
028832	10-05-2018	16549	JAMES BANKS	UNDISTRIBUTED O	900147	VS GROESBECK 199-36-6219.00-999-999000	C	JV FOOTBALL OFFICIAL	80.00	N
028833	10-05-2018	14924	KAYLOR DESIGN	MAYPEARL JUNIOR	900193	512 199-36-6399.09-041-999000	C	Cheer supplies	150.00	N
028834	10-05-2018	15958	KEVIN BAKER	UNDISTRIBUTED O	900132	VS GROESBECK 199-36-6219.00-999-999000	C	JV FOOTBALL VS GROESB	80.00	N
028835	10-05-2018	16344	LUCAS BIGGS	UNDISTRIBUTED O	900134	FT.WORTH 199-36-6219.00-999-999000	C	FOOTBALL JV	25.00	N
028836	10-05-2018	16301	MELODY MAYSE	UNDISTRIBUTED O	900143	VS KEENE 199-36-6219.00-999-999000	C	VBALL OFFICIAL JH	120.00	N
028837	10-05-2018	16320	MENTORS CARE	UNDISTRIBUTED O	900207	#3 FALL 18/19 199-31-6219.01-999-999000	C	MENTORS CARE	17,500.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028838	10-05-2018	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	900141	11078800	C	AG DEPT SD 8-05-09-05-18	113.60	N
					199-51-6259.79-999-922000					
028839	10-05-2018	00079	NASCO	MAYPEARL JUNIOR	900093	149952	C	SCIENCE LABS	196.23	N
					199-11-6399.09-041-911000					
028840	10-05-2018	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	900135	N125089750-17	C	09/30-10/29-18 LEVEL 1	790.00	N
					199-11-6399.45-999-999000					
				UNDISTRIBUTED O	900148	N125089750-17	C	LEVEL ONE SD 9-30-10-29-	790.00	N
					199-11-6399.45-999-999000					
Check 028840 Total:									1,580.00	
028841	10-05-2018	12087	OAK CLIFF OFFICE SU	UNDISTRIBUTED O	900197	414745-0	C	STUDENT CHAIR BLACK	867.12	N
					199-51-6399.04-999-999000					
028842	10-05-2018	00287	OFFICE DEPOT	HIGH SCHOOL	900115	206671864001	C	BROTHER PRINTER	392.34	N
					199-11-6399.12-001-911000					
				HIGH SCHOOL	900130	207630361001	C	TI 84 CALCULATOR	435.96	N
					199-11-6399.42-001-911000					
				UNDISTRIBUTED O	900164	206792012001	C	WORKPRO CHAIR BLK	264.30	N
					199-51-6399.04-999-999000					
Check 028842 Total:									1,092.60	
028843	10-05-2018	00698	PALMER ISD	MAYPEARL JUNIOR	900211	BASKET BALL	C	G JH BBall Tour Palmer	350.00	N
					199-36-6499.00-041-999000					
028844	10-05-2018	01032	QUICK WAY SIGNS	UNDISTRIBUTED O	900089	49398	C	QW Signs srv call & bulbs	198.00	N
					199-51-6249.00-999-999000					
028845	10-05-2018	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	900208	PRE K COOP	C	EARLY CHILDHOOD SERVI	600.00	N
					199-41-6239.02-999-999000					
028846	10-05-2018	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	900149	0794013105039	C	10/01-10/31/18 WASTER	2,929.97	N
					199-51-6259.03-999-999000					
028847	10-05-2018	00131	TASA	IND COST- ADM	900212	MEMBER	C	MEMEBERSHIP 18-19	538.40	N
					199-41-6499.00-750-999000					
028848	10-05-2018	16525	TIM PIERCE	UNDISTRIBUTED O	900136	VS GROESBECK	C	JV FOOTBALL	80.00	N
					199-36-6219.00-999-999000					
028849	10-05-2018	15497	TRAIL OF BREADCRU	UNDISTRIBUTED O	900255	LISA ALLEN	C	STARR GRAMMER/WRITIN	430.00	N
					199-13-6499.00-999-911000					
028850	10-05-2018	01078	WILLIAM V. MACGILL &	HIGH SCHOOL	900131	IN0650757	C	AED/CPR Supplies	685.76	N
					199-11-6399.32-001-911000					
				HIGH SCHOOL	900065	IN0650547	C	Indiv. Healthcare Plans	234.95	N
					199-33-6399.00-001-999000					
Check 028850 Total:									920.71	
028851	10-12-2018	16514	1ST CLASS GRAPHICS	UNDISTRIBUTED O	900308	1299	C	TAHOE POLICE WRAP	2,100.00	N
					199-52-6639.05-999-999000					
028852	10-12-2018	14674	AEROWAVE	UNDISTRIBUTED O	900031	32052145	C	PORTABLE RADIOS	6,765.00	N
					199-52-6639.04-999-900000					
028853	10-12-2018	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	900156	67458	C	FUEL FOR DISTRICT	2,824.16	N
					199-34-6311.01-999-999000					
028854	10-12-2018	15043	BLACKBOARD INC.	UNDISTRIBUTED O	900098	1300477	C	website/tech	9,521.76	N
					199-11-6399.45-999-999000					

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028855	10-12-2018	00956	BORDEN DAIRY	MAYPEARL JUNIOR	900245	2299192	C	MILK SEPT J/H	795.00	N
					240-35-6341.00-041-999000					
				ELEMENTARY	900244	2299192	C	MILK SEPT ELEM	967.25	N
					240-35-6341.00-101-999000					
				HIGH SCHOOL	900246	2299192	C	FOR SEPT	520.46	N
					240-35-6341.01-001-999000					
								Check 028855 Total:	2,282.71	
028856	10-12-2018	15907	BRENT ALLEN	UNDISTRIBUTED O	900158	VS MCGREGOR	C	FOOTBALL OFFICIAL	100.00	N
					199-36-6219.00-999-999000					
028857	10-12-2018	00887	BSN SPORTS	UNDISTRIBUTED O	900110	903269112	C	Girls BBall Equipment	580.00	N
					199-36-6399.01-999-999GHS					
028858	10-12-2018	16544	CHRISTEN ROGERS	UNDISTRIBUTED O	900160	VS GRANVIEW	C	VOLLEYBALL OFFICIAL	100.00	N
					199-36-6219.00-999-999000					
028859	10-12-2018	14453	CIPA FILTER	UNDISTRIBUTED O	900190	252611	C	Firewall and Filter	4,222.00	N
					199-11-6399.45-999-999000					
028860	10-12-2018	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	900168	1394	C	SD 8-29-9-25-18 NEW CON	213.60	N
					199-51-6259.01-999-999000					
028861	10-12-2018	15282	COLORADO BOXED BE	ELEMENTARY	900237	8623330	C	USDA FOODS	337.94	N
					240-35-6341.00-101-999000					
028862	10-12-2018	16545	COURTNEY MEARS	UNDISTRIBUTED O	900165	VS GRANDVIEW	C	VOLLEYBALL OFFICIAL	100.00	N
					199-36-6219.00-999-999000					
028863	10-12-2018	16520	DAN MOSLEY	UNDISTRIBUTED O	900161	VS MCGREGOR	C	FOOTBALL OFFICIAL	100.00	N
					199-36-6219.00-999-999000					
028864	10-12-2018	16413	EAST TEXAS COPY	UNDISTRIBUTED O	900155	LE00138013	C	SPED COPIER	128.23	N
					199-11-6219.00-999-923000					
				HIGH SCHOOL	900155	LE00138013	C	ATHETIC COPIER	128.24	N
					199-11-6269.01-001-911000					
								Check 028864 Total:	256.47	
028865	10-12-2018	01547	EICHELBAUM WARDEL DIR COST- ADMINIS		900162	62764	C	PHONE CONVERSATIONS	458.00	N
					199-41-6211.00-720-999000					
028866	10-12-2018	00040	FLATT STATIONERS, I	ELEMENTARY	900220	278019-00	C	ADMIN SUPPLIES PAPER	274.33	N
					199-11-6399.11-101-911000					
028867	10-12-2018	13840	FOUR STORY GRAPHI	UNDISTRIBUTED O	900272	7236	C	TSHIRTS 2XL	44.00	N
					240-35-6342.00-999-999000					
028868	10-12-2018	00360	PAMELA D. FUCHS	UNDISTRIBUTED O	900171	VS GRANDVIEW	C	VOLLEYBALL OFFICIAL	115.00	N
					199-36-6219.00-999-999000					
028869	10-12-2018	01844	J.W. PEPPER & SON, I	MAYPEARL JUNIOR	900058	05B23634/6310	C	Music for Class	973.44	N
					199-11-6399.29-041-911000					
028870	10-12-2018	16521	JASON PIERCE	UNDISTRIBUTED O	900163	VS MCGREGOR	C	FOOTBALL OFFICIAL	100.00	N
					199-36-6219.00-999-999000					
028871	10-12-2018	16526	JEREMY BOYD	UNDISTRIBUTED O	900159	VS MCGREGOR	C	FOOTBALL OFFICIAL	120.00	N
					199-36-6219.00-999-999000					
028872	10-12-2018	15932	JERRY BROCCOLI	UNDISTRIBUTED O	900164	VS MCGREGOR	C	FOOTBALL OFFICIAL	120.00	N
					199-36-6219.00-999-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028873	10-12-2018	14924	KAYLOR DESIGN	MAYPEARL JUNIOR	900193	518 199-36-6399.09-041-999000	C	Cheer supplies	390.00	N
028874	10-12-2018	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	900242	90227764/909621 240-35-6341.00-041-999000	C	GROCERIES	5,251.01	N
				ELEMENTARY	900241	387487 240-35-6341.00-101-999000	C	ELEM GROCERIES	4,891.67	N
				HIGH SCHOOL	900243	387460 240-35-6341.01-001-999000	C	H/S GROCERIES	5,639.00	N
Check 028874 Total:									15,781.68	
028875	10-12-2018	14204	LANDMARK EQUIPME	UNDISTRIBUTED O	900221	W76399 199-51-6319.03-999-999000	C	Open PO - Landmark PART	85.58	N
028876	10-12-2018	15098	LOWE'S	UNDISTRIBUTED O	900113	99007281357 199-51-6319.02-999-999000	C	OPEN PO - LOWES	1,203.67	N
028877	10-12-2018	16541	MARVIN LEMMONS	UNDISTRIBUTED O	900166	VS MCGREGOR 199-36-6219.00-999-999000	C	JV FOOTBALL	120.00	N
028878	10-12-2018	16103	STEVE MCCOLLUM	UNDISTRIBUTED O	900172	VS MCGREGOR 199-36-6219.00-999-999000	C	FOOTBALL OFFICIAL	100.00	N
028879	10-12-2018	15740	MOORE RECYCLING L	UNDISTRIBUTED O	900167	0001479253 199-51-6259.03-999-999000	C	SD 9-01-9-30-18 600 PHILLI	21.35	N
				UNDISTRIBUTED O	900167	0001479255 199-51-6259.03-999-999000	C	SD 9-01-9-30-18 1024 W 4T	85.35	N
				UNDISTRIBUTED O	900167	0001479254 199-51-6259.03-999-999000	C	SD 9-01-9-30-18 1025 W 4T	21.40	N
				UNDISTRIBUTED O	900167	0001479256 199-51-6259.03-999-999000	C	SD 09-01-09-30-18 1266 FM	28.76	N
				UNDISTRIBUTED O	900167	0001479257 199-51-6259.03-999-999000	C	SD 9-01-9-30-18 400 PANT	28.80	N
Check 028879 Total:									185.66	
028880	10-12-2018	00079	NASCO	MAYPEARL JUNIOR	900024	148355 199-11-6399.32-041-911000	C	art supplies	226.12	N
028881	10-12-2018	14075	NATIONAL TELESYSTE	UNDISTRIBUTED O	900169	336786 199-51-6249.02-999-999000	C	TROUBLESHOOT CAFETE	412.50	N
028882	10-12-2018	14369	NORTH TEXAS TOLLW	UNDISTRIBUTED O	900170	797617087 199-34-6219.01-999-999000	C	TOLL BILL 1358171	6.94	N
028883	10-12-2018	00287	OFFICE DEPOT	MAYPEARL JUNIOR	900186	210102000001 199-11-6399.01-041-923000	C	2 DRAWER FILING CABINE	209.98	N
				UNDISTRIBUTED O	900185	1517001/683001 199-21-6399.00-999-923000	C	OFFICE SUPPLIES	152.31	N
				UNDISTRIBUTED O	900175	210099260001 199-51-6319.02-999-999000	C	Office Supplies from Ofc De	471.37	N
Check 028883 Total:									833.66	
028884	10-12-2018	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	900114	0645359755 199-34-6319.00-999-999000	C	OPEN PO - ORIELLYS OIL	53.09	N
028885	10-12-2018	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	900019	389483 199-51-6249.00-999-999000	C	MONTHLY PEST CONTRO	450.00	N
028886	10-12-2018	00854	PITNEY BOWES GLOB	UNDISTRIBUTED O	900126	3307231308 199-41-6399.02-999-999000	C	POSTAGE	420.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028887	10-12-2018	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	900001	GUIDE	C	18/19 TEXGUIDE ACCESS	5,000.00	N
					199-11-6399.46-999-900000					
028888	10-12-2018	12783	AMANDA STINSON	ELEMENTARY	900247	161680	C	REIMBURSEMENT TCA RE	125.00	N
					199-31-6499.00-101-999000					
028889	10-12-2018	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	900261	122	C	PT CONTRACTED SERVIC	585.00	N
					199-31-6219.02-999-923000					
				UNDISTRIBUTED O	900261	122	C	OT CONTRACTED SERVIC	715.00	N
					199-31-6219.04-999-923000					
								Check 028889 Total:	1,300.00	
028890	10-12-2018	15497	TRAIL OF BREADCRU	UNDISTRIBUTED O	900124	10-11-12-18	C	GRAMMAR/WRITING DEVE	1,290.00	N
					199-13-6499.00-999-911000					
028891	10-12-2018	01800	BRUCE W. URBANOV	UNDISTRIBUTED O	900157	VS GRANDVIEW	C	VOLLEYBALL OFFICIAL	115.00	N
					199-36-6219.00-999-999000					
028892	10-18-2018	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	900280	1363	C	Alvarado Fleet - Bus 48 Rep	214.09	N
					199-34-6219.00-999-999000					
028893	10-18-2018	16533	AMPLIFIED IT, LLC	UNDISTRIBUTED O	900274	11277	C	Management Lic	250.00	N
					199-11-6399.45-999-999000					
028894	10-18-2018	01256	AT&T MOBILITY	UNDISTRIBUTED O	900173	X10102018	C	SD 09-03-10-02 WIRELESS	108.59	N
					199-51-6259.02-999-999000					
028895	10-18-2018	16553	BRANDY B. KERBOW	UNDISTRIBUTED O	900329	1805	C	TEACHER TRAINING	1,750.00	N
					199-13-6219.00-999-999000					
028896	10-18-2018	14119	BROOKSHIRE BROTHE	HIGH SCHOOL	900045	1000004277	C	FCS	39.14	N
					199-11-6399.10-001-922000					
028897	10-18-2018	00887	BSN SPORTS	HIGH SCHOOL	900040	903057424	C	Scorebooks/Shirts	348.00	N
					199-36-6399.11-001-999000					
028898	10-18-2018	00871	CARD SERVICE CENT	UNDISTRIBUTED O	900181	0178	C	WINNINGHAM CONFEREN	424.62	N
					199-11-6411.00-999-923000					
				UNDISTRIBUTED O	900178	0046	C	STAFF DEVELOPMENT	137.53	N
					199-13-6299.00-999-999000					
				UNDISTRIBUTED O	900179	0178	C	THORNE DIST TESTING C	253.74	N
					199-21-6411.01-999-999000					
				UNDISTRIBUTED O	900094	0178	C	Sprinter Registration	8.50	N
					199-34-6219.02-999-999000					
				UNDISTRIBUTED O	900180	0178	C	POSTAGE	46.90	N
					199-41-6399.02-999-999000					
								Check 028898 Total:	871.29	
028899	10-18-2018	00981	COMMERCIAL BUILDIN	UNDISTRIBUTED O	900292	19318	C	Athletics Dryer repair	306.00	N
					199-51-6249.00-999-999000					
	10-29-2018			UNDISTRIBUTED O	900292	19318	D	MADE OUT TO WRONG VE	-306.00	N
					199-51-6249.00-999-999000					
								Check 028899 Total:	.00	
028900	10-18-2018	16550	DAVID JOHNSON	UNDISTRIBUTED O	900176	VS MCGREGOR	C	FOOTBALL	120.00	N
					199-36-6219.00-999-999000					
028901	10-18-2018	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	900288	187908	C	DESOTO JANITORIAL SUP	4,943.76	N
					199-51-6319.01-999-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028902	10-18-2018	12885	DIRECT ENERGY	UNDISTRIBUTED O	900192	182880036253536	C	SD9/12-10/10/18 PORTABL	117.04	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900192	182880036253536	C	SDD9/12-10/10/18 GOLF FA	447.11	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900192	182880036253536	C	SD9/12-10/10/18 INTERME	1,454.27	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900192	182880036253536	C	sd 9/12-10/10/18 H/S SOUT	3,025.51	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900192	182880036253536	C	SD9/12-10/10/18 H/S	100.72	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900192	182880036253536	C	SD9/12-10/10/18 QUAD BUI	224.85	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900192	182880036253536	C	SD 9/12-10/10/18 INT CAFE	498.97	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900192	182880036253536	C	SD9/12-10/10/18 ARCHIVE	123.98	N
					199-51-6259.04-999-999000					
Check 028902 Total:									5,992.45	
028903	10-18-2018	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	900183	18108466	C	DOT PRE EMPLOYMENT D	57.50	N
					199-34-6219.01-999-999000					
028904	10-18-2018	16413	EAST TEXAS COPY	UNDISTRIBUTED O	900182	1266451	C	SD 9/4-10/03/2018 SPED B/	34.29	N
					199-11-6219.07-999-923000					
				UNDISTRIBUTED O	900187	1266461	C	SD 8/9-/09/8/18 COLOR CO	92.36	N
					199-11-6219.07-999-923000					
			HIGH SCHOOL		900187	1266461	C	SD 8/9-/09/8/18 COLOR CO	88.74	N
					199-11-6269.00-001-911000					
			HIGH SCHOOL		900182	1266451	C	SD 9/4-10/3-18 HSP B/W	47.98	N
					199-11-6269.00-001-911000					
			MAYPEARL JUNIOR		900182	1266451	C	SD 9/4-10/3/18 JHP B/W	380.09	N
					199-11-6269.00-041-911000					
			MAYPEARL JUNIOR		900187	1266461	C	SD 8/9-/09/8/18 COLOR CO	160.26	N
					199-11-6269.00-041-911000					
			ELEMENTARY		900182	1266451	C	SD 9/4-10/03/18 ELEM T B/	754.17	N
					199-11-6269.00-101-911000					
			ELEMENTARY		900187	1266461	C	SD 8/9-/09/8/18 COLOR CO	170.59	N
					199-11-6269.00-101-911000					
			ELEMENTARY		900182	1266451	C	SD 9/4-10/03/18 ELEM P B/	68.13	N
					199-11-6269.00-101-999000					
			ELEMENTARY		900187	1266461	C	SD 8/9-/09/8/18 COLOR CO	129.40	N
					199-11-6269.00-101-999000					
			HIGH SCHOOL		900187	1266461	C	SD 8/9-/09/8/18 COLOR CO	271.12	N
					199-11-6269.01-001-911000					
			HIGH SCHOOL		900182	1266451	C	SD 9/4-10/03/18 HST B/W	832.36	N
					199-11-6269.01-001-911000					
			MAYPEARL JUNIOR		900182	1266451	C	SD9/4-10/3/18 JHT B/W	382.39	N
					199-11-6269.01-041-911000					
			MAYPEARL JUNIOR		900187	1266461	C	SD 8/9-/09/8/18 COLOR CO	214.56	N
					199-11-6269.01-041-911000					
			DIR COST- ADMINIS		900187	1266461	C	SD 8/9-/09/8/18 COLOR CO	70.00	N
					199-41-6249.00-720-999000					
			DIR COST- ADMINIS		900182	1266451	C	SD 9-4-10-3-18 ADMIN B/W	240.08	N
					199-41-6249.00-720-999000					
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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
028905	10-18-2018	13404	EDUPHORIA SCHOOL	UNDISTRIBUTED O	900283	2005	C	Analytical Software	1,080.00	N
					199-11-6399.45-999-999000					
028906	10-18-2018	16554	ELISAH DANIEL	UNDISTRIBUTED O	900191	VS MCGRGOR	C	FOOTBALL 10/05/18 CLOC	25.00	N
				UNDISTRIBUTED O	900191	VS CLIFTON	C	FOOTBALL 09/14/2018 CLO	25.00	N
				UNDISTRIBUTED O	900191	VS DALLAS	C	FOOTBALL OFFICIAL 09/7/	25.00	N
				UNDISTRIBUTED O	900191	VS LEGACY	C	FOOTBALL OFFICIAL 8/31/	25.00	N
					199-36-6219.00-999-999000					
								Check 028906 Total:	100.00	
028907	10-18-2018	00040	FLATT STATIONERS, I	HIGH SCHOOL	900264	278547-00	C	Supplies	197.95	N
					199-11-6399.12-001-911000					
028908	10-18-2018	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	900189	INVUS78342	C	SD7/01-8/31/18 ABSENSE	1,211.94	N
				UNDISTRIBUTED O	900189	INVUS78342	D	WRONG VENDOR	-1,211.94	N
	10-19-2018			ADMINISTRATIVE	900189	INVUS78342	C	SD7/01-8/31/18 TIME ATTE	500.00	N
	10-18-2018			ADMINISTRATIVE	900189	INVUS78342	D	WRONG VENDOR	-500.00	N
	10-19-2018			ADMINISTRATIVE	900189	INVUS78342	D	WRONG VENDOR	-500.00	N
					199-11-6399.45-999-999000					
					199-41-6219.10-701-999000					
					199-41-6219.10-701-999000					
								Check 028908 Total:	.00	
028909	10-18-2018	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	900171	9916661730	C	Pop Nut Brand Tool Kit	169.47	N
					199-51-6319.04-999-999000					
028910	10-18-2018	00243	HILCO	UNDISTRIBUTED O	900174	487	C	SD 9-4-10-03-18 SECURITY	35.32	N
				UNDISTRIBUTED O	900174	487	C	SD 9-4-10-03-18 FUEL TAN	32.96	N
				UNDISTRIBUTED O	900174	487	C	SD 9-4-10-03-18 MARQUEE	48.98	N
				UNDISTRIBUTED O	900174	487	C	SD 9-4-10-3-18 J/H	3,572.04	N
				UNDISTRIBUTED O	900174	487	C	SD 9-4-10-03-18 ELEM SCH	4,037.09	N
				UNDISTRIBUTED O	900174	487	C	SD 9-04-10-03-18 ATH FACI	1,052.15	N
				UNDISTRIBUTED O	900174	487	C	SD 9-4-10-03-18 HIGH SCH	2,944.77	N
				UNDISTRIBUTED O	900174	487	C	SD 9-4-10-03-18 AG FACILI	900.74	N
					199-51-6259.04-999-999000					
					199-51-6259.78-999-922000					
								Check 028910 Total:	12,624.05	
028911	10-18-2018	16348	HIRAM E. DODSON	UNDISTRIBUTED O	900087	18-138	C	Gym roof leak repair	450.00	N
					199-51-6249.00-999-999000					
028912	10-18-2018	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	900085	0362877	C	Service Call on JH RT Cool	378.75	N
					199-51-6249.00-999-999000					
028913	10-18-2018	16556	KATHRYN SOUTHARD	MAYPEARL JUNIOR	900330	REIMBURSEMENT	C	Science Lab Supplies	20.87	N
					199-11-6399.09-041-911000					
028914	10-18-2018	00184	KEENE ISD	HIGH SCHOOL	900184	2018-2019	C	START UP FEES 18/19	5,500.00	N
					199-36-6499.05-001-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028915	10-18-2018	00063	LAKESHORE EQUIPME	MAYPEARL JUNIOR	900229	4922051018 199-11-6399.32-041-911000	C	ART SUPPLIES	133.30	N
028916	10-18-2018	14204	LANDMARK EQUIPME	UNDISTRIBUTED O	900221	W76400 199-51-6319.03-999-999000	C	Open PO - Landmark THRO	3.55	N
028917	10-18-2018	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	900263	REIMBURSEMENT 199-36-6399.09-041-999000	C	Cheerleading REEIMBURSE	159.85	N
028918	10-18-2018	16109	LEARNING.COM	UNDISTRIBUTED O	900000	41184 199-11-6399.45-999-999000	C	BUNDLE FALL BILLING 18/	1,700.00	N
028919	10-18-2018	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	900162	001741301 199-51-6319.02-999-999000	C	Plumbing parts	567.84	N
028920	10-18-2018	15911	MIGHTY MUSIC PUBLI	MAYPEARL JUNIOR	900227	2004322 199-11-6399.42-041-911000	C	Music	249.99	N
028921	10-18-2018	00079	NASCO	ELEMENTARY	900204	174565/171410 199-11-6399.39-101-911000	C	PAINT SUPPLIES	340.86	N
028922	10-18-2018	00516	NAVARRO COLLEGE	HIGH SCHOOL	900177	17784-17787 199-11-6223.00-001-931000	C	2018 FALL TUITION AND F	55,840.90	N
028923	10-18-2018	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	900175	0002152501 199-71-6512.00-999-999000	C	SV8100 PHONE SYSTEM	1,159.20	N
				UNDISTRIBUTED O	900175	0002152501 199-71-6522.00-999-999000	C	SV8100 PHONE SYSTEM	181.07	N
								Check 028923 Total:	1,340.27	
028924	10-18-2018	00287	OFFICE DEPOT	ADMINISTRATIVE	900218	213808443001 199-41-6399.01-701-999000	C	OFFICE SUPPLIES	746.99	N
028925	10-18-2018	00590	ORIENTAL TRADING C	MAYPEARL JUNIOR	900254	692371079-01 199-12-6399.00-041-999000	C	Library supplies	216.71	N
028926	10-18-2018	14604	PEARSON CLINICAL A	UNDISTRIBUTED O	900189	11819315 199-31-6399.00-999-923000	C	DYSLEXIA INDEX	56.00	N
028927	10-18-2018	00854	PITNEY BOWES GLOB	UNDISTRIBUTED O	900188	09736591 199-41-6399.02-999-999000	C	POSTAGE	500.00	N
028928	10-18-2018	00870	PLANK ROAD PUBLISH	MAYPEARL JUNIOR	900226	19-016112 199-11-6399.42-041-911000	C	Music	233.14	N
028929	10-18-2018	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	900185	154628 199-11-6399.45-999-999000	C	18-19 DISCOVERY STREA	3,000.00	N
028930	10-18-2018	13740	SCHOOL SPECIALTY/C	MAYPEARL JUNIOR	900025	208121749487 199-11-6399.32-041-911000	C	Art Supplies	319.00	N
028931	10-18-2018	16555	SKOTT WILLIAMS	UNDISTRIBUTED O	900193	VS WHITNEY 199-36-6219.00-999-999000	C	FOOTBALL OFFICIAL	80.00	N
028932	10-18-2018	16408	SMARTOX	UNDISTRIBUTED O	900186	11818 199-36-6219.01-999-999000	C	DRUG TESTING HS	476.00	N
028933	10-18-2018	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	900314	7230 199-34-6219.00-999-999000	C	SW Intl Trucks - Bus 48 Rep	5,316.62	N
028934	10-18-2018	00477	TCEA	UNDISTRIBUTED O	900313	321804/273425 199-53-6499.01-999-999000	C	Conference for Debbie & Jus	608.00	N
				UNDISTRIBUTED O	900327	2247/2300 199-53-6499.01-999-999000	C	Sys Admin Conference	698.00	N
								Check 028934 Total:	1,306.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028935	10-18-2018	00218	THE COWBOY BANK O	HIGH SCHOOL	900332 199-36-6499.05-001-999000	CC REGIONALS	C	CC Regional Meals	75.00	N
028936	10-18-2018	13882	TRANE	UNDISTRIBUTED O	900075 199-51-6399.05-999-999000	8762289	C	OPEN PO - TRANE MODUL	177.06	N
				UNDISTRIBUTED O	900075 199-51-6399.05-999-999000	9762218	C	OPEN PO - TRANE MOTOR	565.66	N
Check 028936 Total:									742.72	
028937	10-18-2018	16505	TRINITY 3 TECHNOLO	UNDISTRIBUTED O	900191 199-11-6639.47-999-911000	PSI015697	C	Cases	4,370.00	N
				HIGH SCHOOL	900231 199-11-6639.48-001-911000	PSI019030	C	Cases for HS	3,860.00	N
				UNDISTRIBUTED O	900284 199-53-6639.01-999-999000	PSI019323	C	AC ADAPTERS OEM 45 W	775.00	N
Check 028937 Total:									9,005.00	
028938	10-18-2018	00134	TXU ENERGY	UNDISTRIBUTED O	900190 199-51-6259.04-999-999000	055752085159	C	SD9/12-10/10/18 SECURIT	327.45	N
028939	10-18-2018	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	900073 199-34-6319.00-999-999000	192315	C	OPEN PO - VINEYARD'S OI	10.60	N
028940	10-18-2018	11000	WENGER CORPORATI	HIGH SCHOOL	900121 199-11-6399.29-001-9110BA	753658	C	Supplies for Class - Chairs	291.00	N
				HIGH SCHOOL	900121 199-11-6399.29-001-911BUN	753658	C	Supplies for Class - Chairs	1,200.00	N
Check 028940 Total:									1,491.00	
028941	10-19-2018	14295	FRONTLINE TECHNOL	UNDISTRIBUTED O	900194 199-11-6399.45-999-999000	INVUS78342	C	ABSENCE SUBSTITU 7/01-	1,211.94	N
				ADMINISTRATIVE	900194 199-41-6219.10-701-999000	INVUS78342	C	TIME AND ATTEND 7/1-8/3	500.00	N
Check 028941 Total:									1,711.94	
028942	10-25-2018	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	900365 199-34-6219.00-999-999000	37856	C	AAT- RP TIRE BUS 53 INST	415.00	N
028943	10-25-2018	01530	ANDERSON, MARX & B DIR	COST- ADMINIS	900196 199-41-6212.00-720-999000	37948	C	AUDIT YEAR END 8/31/201	17,250.00	N
028944	10-25-2018	14657	APPLE, INC.	UNDISTRIBUTED O	900306 224-11-6399.00-999-923000	6764113597	C	IPOD TOUCH32GB	193.00	N
028945	10-25-2018	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	900211 199-34-6311.01-999-999000	67552	C	FUEL FOR DISTRICT VEHI	2,191.51	N
028946	10-25-2018	16553	BRANDY B. KERBOW	UNDISTRIBUTED O	900329 199-13-6219.00-999-999000	1809	C	FACETIME 1 HR 4TH GRA	100.00	N
028947	10-25-2018	00887	BSN SPORTS	HIGH SCHOOL	900108 199-36-6399.13-001-999000	903395835/3524	C	Softball Equipment	3,617.75	N
028948	10-25-2018	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	900018 199-11-6219.00-999-923000	19325615	C	SD 10-01-10-31-18 COPIER	260.05	N
				HIGH SCHOOL	900018 199-11-6269.00-001-911000	19325615	C	SD 10-01-10-31-18 COPIER	1,040.24	N
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028949	10-25-2018	14724	CASH	DISTRICT WIDE	900213	J/ FOOTBALL GAM 199-00-5752.02-000-900000	C	MONEY FOR 2 GATE BAG	1,000.00	N
028950	10-25-2018	15888	CASI THORNE	MAYPEARL JUNIOR	900344	REIMBURSEMENT 199-31-6399.00-041-999000	C	kindness club supplies	36.57	N
028951	10-25-2018	00527	CDWG INC.	HIGH SCHOOL	900181	PKM8275 199-11-6399.24-001-924000	C	Dyslexia Lessons on DVDs	51.17	N
				UNDISTRIBUTED O	900279	PQR3280 199-52-6399.01-999-999000	C	SECURITY TACTICAL SUP	1,634.45	N
				UNDISTRIBUTED O	900279	PQR3280 199-53-6639.00-999-999000	C	LAPTOPS	1,634.45	N
				UNDISTRIBUTED O	900286	PQS2391 199-53-6639.01-999-999000	C	DELL 3 PRONG ADAPTER	1,308.50	N
								Check 028951 Total:	4,628.57	
028952	10-25-2018	13537	CRISTIN VOTAW	ELEMENTARY	900323	REIMBURSEMENT 199-23-6399.02-101-999000	C	BOOK REIMBURSEMENT	60.70	N
028953	10-25-2018	16430	Dallas Summer Musicals	HIGH SCHOOL	900324	PHANTOM OPERA 199-11-6499.29-001-911B00	C	Professional Perfo BALCON	348.00	N
028954	10-25-2018	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	900343	188227 199-51-6319.01-999-999000	C	DESOTO JANITORIAL SUP	1,875.29	N
028955	10-25-2018	12885	DIRECT ENERGY	UNDISTRIBUTED O	900197	182890036270204 199-51-6259.04-999-999000	C	BUS BARN SD 09/12-10/10/	58.91	N
				UNDISTRIBUTED O	900198	182890036273821 199-51-6259.04-999-999000	C	ADMIN SD 9/12-10/10/18	277.97	N
								Check 028955 Total:	336.88	
028956	10-25-2018	16413	EAST TEXAS COPY	UNDISTRIBUTED O	900195	1269814 199-11-6219.07-999-923000	C	CLR SD 9/9-10/8/18 SPED	83.10	N
				HIGH SCHOOL	900195	1269814 199-11-6269.00-001-911000	C	CLR SD 9/9-10/8/18 HSP	104.80	N
				MAYPEARL JUNIOR	900195	1269814 199-11-6269.00-041-911000	C	CLR SD 9/9-10/8/18 JHP	140.00	N
				ELEMENTARY	900195	1269814 199-11-6269.00-101-911000	C	CLR SD 9/9-10/8/18 ELEM	251.81	N
				ELEMENTARY	900195	1269814 199-11-6269.00-101-999000	C	CLR SD 9/9-10/8/18 ELEM	121.23	N
				HIGH SCHOOL	900195	1269814 199-11-6269.01-001-911000	C	CLR SD 9/9-10/8/18 HST	149.37	N
				MAYPEARL JUNIOR	900195	1269814 199-11-6269.01-041-911000	C	CLR SD 9/9-10/8/18 JHT	205.69	N
				DIR COST- ADMINIS	900195	1269814 199-41-6249.00-720-999000	C	CLR SD 9/9-10/8/18 ADMIN	70.00	N
								Check 028956 Total:	1,126.00	
028957	10-25-2018	12538	ECS LEARNING SYSTE	MAYPEARL JUNIOR	900336	217135 199-11-6399.02-041-911000	C	JH LANGUAGE ARTS	500.00	N
				MAYPEARL JUNIOR	900336	217135 199-11-6399.03-041-911000	C	JH MATH SUPPLIES	200.00	N
				MAYPEARL JUNIOR	900336	217135 199-11-6399.09-041-911000	C	JH SCIENCE SUPPLIES	1,299.00	N
				MAYPEARL JUNIOR	900336	217135 199-11-6399.38-041-911000	C	INSTRUCTIONAL MATERIA	2,091.02	N
								Check 028957 Total:	4,090.02	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
028958	10-25-2018	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	900112	0963050-01 199-51-6319.02-999-999000	C	HS STRUTT	18.49	N
028959	10-25-2018	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	900352	87831 199-11-6249.29-001-911000	C	Instrument Repairs	1,800.00	N
				MAYPEARL JUNIOR	900353	87813 199-11-6399.29-041-911000	C	Supplies for Band	99.94	N
Check 028959 Total:									1,899.94	
028960	10-25-2018	16378	ETC	IND COST- ADM	900268	4038 199-41-6219.09-750-999000	C	ACA REPORTING	3,173.10	N
028961	10-25-2018	00040	FLATT STATIONERS, I	MAYPEARL JUNIOR	900315	278820-00 199-11-6399.07-041-911000	C	INTERM OFFICE SUPPLIE	319.19	N
028962	10-25-2018	01343	GINGERBREAD PRESS	ADMINISTRATIVE	900163	317752/317753 199-41-6399.01-701-999000	C	ENVELOPE/BUSINESS CA	2,181.98	N
028963	10-25-2018	16524	GT DISTRIBUTORS-AU	UNDISTRIBUTED O	900056	INV0678573 199-52-6399.01-999-999000	C	SECURITY SUPPLIES	3,268.79	N
028964	10-25-2018	00612	HOME DEPOT CREDIT	HIGH SCHOOL	900067	8562471 199-11-6399.09-001-922000	C	AG SUPPLIES	28.45	N
				HIGH SCHOOL	900067	6021248 199-11-6399.09-001-922000	C	SUPPLIES FOR	635.65	N
				HIGH SCHOOL	900105	7571780 199-12-6399.00-001-999000	C	Library Supplies BATTERIE	105.82	N
Check 028964 Total:									769.92	
028965	10-25-2018	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	900349	0365127 199-51-6249.00-999-999000	C	ISI Comm-HS Ice Machine R	418.25	N
				UNDISTRIBUTED O	900350	0365145 199-51-6249.00-999-999000	C	ISI Comm-JH Fridge Repair	312.50	N
Check 028965 Total:									730.75	
028966	10-25-2018	16291	JAILENE WILLIAMS	UNDISTRIBUTED O	900201	VS GRANDVIEW 199-36-6219.00-999-999000	C	J/H VOLLEYBALL	155.00	N
028967	10-25-2018	16560	JUSTIN JONES	UNDISTRIBUTED O	900202	VS CLIFTON 199-36-6219.00-999-999000	C	FOOTBALL	115.00	N
028968	10-25-2018	16039	JYRO SIGNS	UNDISTRIBUTED O	900322	6385 199-51-6319.02-999-999000	C	Aluminum comp sign	100.00	N
				UNDISTRIBUTED O	900341	6391 199-51-6319.02-999-999000	C	JYRO SIGN - ALUM SIGN	37.95	N
Check 028968 Total:									137.95	
028969	10-25-2018	14924	KAYLOR DESIGN	HIGH SCHOOL	900260	521 199-36-6399.08-001-999000	C	EYE BLACK	164.00	N
028970	10-25-2018	16344	LUCAS BIGGS	UNDISTRIBUTED O	900200	VS MCGREGOR 199-36-6219.00-999-999000	C	ANNOUNCER FOOTBALL	25.00	N
				UNDISTRIBUTED O	900200	VS WHITNEY 199-36-6219.00-999-999000	C	announcer FOOTBALL	25.00	N
				UNDISTRIBUTED O	900200	VS MCGREGOR 199-36-6219.00-999-999000	C	ANNOUNCER FOOTBALL J	25.00	N
Check 028970 Total:									75.00	
028971	10-25-2018	01099	MACKIN LIBRARY MED	MAYPEARL JUNIOR	900026	551405 199-12-6399.00-041-999000	C	MJH Library Books	615.01	N
				MAYPEARL JUNIOR	900026	554309 199-12-6399.00-041-999000	C	MJH Library Books	718.33	N
Check 028971 Total:									1,333.34	

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028972	10-25-2018	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	900210	INV001742200 199-51-6319.02-999-999000	C	ENCORE PRERINSE STEM	43.90	N
				UNDISTRIBUTED O	900321	INV001747663 199-51-6319.02-999-999000	C	MPP - Hugh sink faucet part	330.61	N
Check 028972 Total:									374.51	
028973	10-25-2018	16301	MELODY MAYSE	UNDISTRIBUTED O	900204	VS GRANDVIEW 199-36-6219.00-999-999000	C	VOLLEYBALL OFFICIAL	155.00	N
028974	10-25-2018	14745	N2Y, INC.	UNDISTRIBUTED O	900096	S407627 199-11-6399.01-999-923000	C	UNIQUE LEARNING SYSTE	1,828.84	N
028975	10-25-2018	16548	ORCHID EVENTS	UNDISTRIBUTED O	900328	TCEA FEB EVENT 199-53-6411.00-999-999000	C	Hotel for TCEA Conf in San	1,010.04	N
028976	10-25-2018	12436	PAM WILSON	ADMINISTRATIVE	900378	REIMBURSEMENT 199-41-6399.01-701-999000	C	OFFICE SUPPLIES	57.31	N
028977	10-25-2018	01301	PIONEER DRAMA SER	HIGH SCHOOL	900177	575183 199-11-6399.07-001-911000	C	THEATRE SCRIPTS	532.25	N
028978	10-25-2018	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	900234	155704 199-11-6399.45-999-999000	C	EDUPHORIA MEMBERSHI	6,150.00	N
028979	10-25-2018	15886	RONNY J. WIMBERLY	UNDISTRIBUTED O	900212	VS HARMONY 199-36-6219.00-999-999000	C	VOLLEYBALL OFFICIAL	115.00	N
028980	10-25-2018	16010	SARDIS TIRES & WHE	UNDISTRIBUTED O	900281	MALIBU TIRES 199-34-6219.00-999-999000	C	Sardis Tire - Malibu Tires	340.00	N
				UNDISTRIBUTED O	900303	43424/ 199-34-6319.00-999-922000	C	AG TRAILERS RED LB/ ST	450.00	N
Check 028980 Total:									790.00	
028981	10-25-2018	00316	SCHOOL SPECIALTY I	MAYPEARL JUNIOR	900232	208121852186 199-11-6399.07-041-911000	C	office	80.78	N
				ELEMENTARY	900219	208121850930 199-11-6399.11-101-911000	C	OFFICE SUPPLIES	90.95	N
Check 028981 Total:									171.73	
028982	10-25-2018	16561	SCOT W. BROWN	UNDISTRIBUTED O	900203	VS MCGREGOR 199-36-6219.00-999-999000	C	FOOTBALL OFFICIAL	100.00	N
028983	10-25-2018	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	900289	7446 199-34-6219.00-999-999000	C	SW Intl Trucks - Bus 51 Rep	900.91	N
028984	10-25-2018	15913	TATUM THORNE	UNDISTRIBUTED O	900379	REIMBURSEMENT 199-21-6411.01-999-999000	C	TESTING TRAINING MEAL	14.53	N
028985	10-25-2018	16123	TECHAIR	UNDISTRIBUTED O	900199	04299449 199-51-6319.02-999-999000	C	CYLINDERS	151.42	N
028986	10-25-2018	01049	THYSSENKRUPP ELEV	UNDISTRIBUTED O	900016	3004117899 199-51-6249.00-999-999000	C	ELEM 18/19 SERVICE ELE	571.75	N
028987	10-25-2018	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	900073	192783 199-34-6319.00-999-999000	C	OPEN PO - VINEYARD'S 12	378.87	N
				UNDISTRIBUTED O	900073	192684 199-34-6319.00-999-999000	C	OPEN PO - VINEYARD'S B	371.97	N
Check 028987 Total:									750.84	

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028988	10-25-2018	01145	WELDERS WAREHOUS	HIGH SCHOOL	900251 199-11-6639.22-001-922000	618984	C	SETUP CHARGE	6,463.00	N
028989	10-25-2018	01078	WILLIAM V. MACGILL &	HIGH SCHOOL	900270 199-33-6399.00-001-999000	IN0654354	C	Scolimeter	57.98	N
				HIGH SCHOOL	900259 199-33-6399.00-001-999000	IN0654164	C	NURSE SUPPLIES	254.97	N
Check 028989 Total:									312.95	
028990	10-29-2018	00218	THE COWBOY BANK O	HIGH SCHOOL	900385 199-36-6499.05-001-999000	PLAYOFFS VB	C	Volleyball Playoff Meal	504.00	N
028991	11-01-2018	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	900358 199-34-6219.00-999-999000	37902	C	AAT- Bus 49 tire repair	95.00	N
028992	11-01-2018	16572	ANTHONY M. ARMOUR	UNDISTRIBUTED O	900231 199-36-6219.00-999-999000	VS WEST	C	varsity football	115.00	N
028993	11-01-2018	14657	APPLE, INC.	UNDISTRIBUTED O	900118 199-53-6639.01-999-999000	6759463380	C	I PAD MINI	758.00	N
				UNDISTRIBUTED O	900118 199-53-6639.01-999-999000	6759915236	C	POWER ADAPTER/LIGHTN	280.00	N
Check 028993 Total:									1,038.00	
028994	11-01-2018	15616	AT&T CORP.	UNDISTRIBUTED O	900216 199-51-6259.02-999-999000	0573207983001	C	LON DISTANCE SD 9/24-10	123.47	N
028995	11-01-2018	00330	BARNES & NOBLE	ADMINISTRATIVE	900198 199-41-6399.01-701-999000	3732120	C	school leadership book	23.96	N
028996	11-01-2018	16048	BATTERIES PLUS	UNDISTRIBUTED O	900375 199-51-6319.04-999-999000	150-P7356608	C	BatteriesPlus- 12V BAH Batt	526.80	N
028997	11-01-2018	16401	CAMPOS ENGINEERIN	UNDISTRIBUTED O	900415 199-51-6249.01-999-999000	821697	C	CEI- HS Gym a/c repair	1,182.43	N
028998	11-01-2018	13576	CANON FINANCIAL SE	DIR COST- ADMINIS	900018 199-41-6249.00-720-999000	19345557	C	ADMIN COPIER B/W	458.87	N
028999	11-01-2018	00289	CAROLINA BIOLOGICA	MAYPEARL JUNIOR	900309 199-11-6399.08-041-911000	50450412 RI	C	Science	349.19	N
029000	11-01-2018	12530	CHICK-FIL-A	UNDISTRIBUTED O	900437 199-13-6299.00-999-999000	5739088	C	DISTRICT BREAKFAAST	1,256.25	N
029001	11-01-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	900367 199-11-6143.00-001-911000	39259	C	2ND QUARTERLY INSTALL	4,103.00	N
029002	11-01-2018	13148	COMMERCIAL EQUIPM	UNDISTRIBUTED O	900217 199-51-6249.00-999-999000	19318	C	ATHLETICS DRYER	306.00	N
029003	11-01-2018	13591	DAVID BRADBURRY	UNDISTRIBUTED O	900232 199-36-6219.00-999-999000	VS WEST	C	VARSITY FOOTBALL	115.00	N
029004	11-01-2018	16574	DAVID RINDAL	UNDISTRIBUTED O	900236 199-36-6219.00-999-999000	VS WEST	C	FOOTBALL OFFICIAL	115.00	N
029005	11-01-2018	00242	DEMCO, INC.	MAYPEARL JUNIOR	900030 199-12-6399.00-041-999000	6447804	C	Library Supplies	157.35	N
029006	11-01-2018	01547	EICHELBAUM WARDEL	DIR COST- ADMINIS	900219 199-41-6211.00-720-999000	63096	C	LEGAL SERVICES	479.52	N

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029007	11-01-2018	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	900402	88284	C	Instrument Repair	400.00	N
					199-11-6249.29-001-911000					
				HIGH SCHOOL	900326	86968	C	Instrument Repair	550.00	N
					199-11-6249.29-001-911000					
				HIGH SCHOOL	900326	86815	C	MOUTHPIECE	109.99	N
					199-11-6249.29-001-911000					
				HIGH SCHOOL	900293	86299	C	Case Repair/Replacement	149.99	N
					199-11-6249.29-001-911000					
				HIGH SCHOOL	900222	85615	C	Instrument Stock	4,631.00	N
					199-11-6399.29-001-9110BA					
				HIGH SCHOOL	900223	85690	C	Sound Cable Replacement	102.97	N
					199-11-6399.29-001-911BAN					
				MAYPEARL JUNIOR	900298	86695	C	Supplies for Band	248.76	N
					199-11-6399.29-041-911000					
								Check 029007 Total:	6,192.71	
029008	11-01-2018	00337	JOHN BRIDGES	TAX COLLECTION	900220	2018 TAX	C	2018 TAX ROLL	2,955.00	N
					199-41-6219.04-703-999000					
029009	11-01-2018	16569	EXTREME TACTICS/TR	UNDISTRIBUTED O	900432	SHEPHERD	C	ETTS RANGE FEE I YR UN	600.00	N
					199-52-6399.01-999-999000					
029010	11-01-2018	12045	GREG FRENCH	UNDISTRIBUTED O	900221	CLEB VS	C	VOLLEYBALL CORSICANA/	80.00	N
					199-36-6219.00-999-999000					
029011	11-01-2018	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	900218	093015-5	C	HS 435-2019 SD10/25-	125.04	N
					199-51-6259.02-999-999000					
				UNDISTRIBUTED O	900215	092915-5	C	SD10/22-11/21/18 JH 97243	125.04	N
					199-51-6259.02-999-999000					
								Check 029011 Total:	250.08	
029012	11-01-2018	16537	GALLS PARENT HOLDI	UNDISTRIBUTED O	900167	010981184	C	TACTICAL GEAR	410.00	N
					199-52-6399.01-999-999000					
029013	11-01-2018	15127	GLEN ROSE HS	MAYPEARL JUNIOR	900417	GRJH	C	B JH BBall Tour Glen Rose	300.00	N
					199-36-6499.00-041-999000					
029014	11-01-2018	14289	TRUDIE HEAD	UNDISTRIBUTED O	900409	TIN 450881462	C	2ND PAYMENT RTI SERVI	3,750.00	N
					224-11-6219.00-999-923000					
029015	11-01-2018	12231	HILLSBORO ISD	MAYPEARL JUNIOR	900416	2019	C	B JH BBall Tour Hills	400.00	N
					199-36-6499.00-041-999000					
029016	11-01-2018	01065	HOBART CORP	UNDISTRIBUTED O	900423	33781916	C	OVEN REPAIR	987.14	N
					199-51-6249.35-999-999000					
				UNDISTRIBUTED O	900222	33786146	C	INTERM KITCHEN OVEN	1,073.38	N
					199-51-6249.35-999-999000					
				UNDISTRIBUTED O	900423	33781916	C	OVEN REPAIR	672.54	N
					199-51-6319.35-999-999000					
								Check 029016 Total:	2,733.06	
029017	11-01-2018	16571	JAMES HAILE	UNDISTRIBUTED O	900233	VS WEST	C	VARSITY FOOTBALL OFFI	115.00	N
					199-36-6219.00-999-999000					
029018	11-01-2018	16567	JAMIE DYE	UNDISTRIBUTED O	900228	CLEB VS CORSIC	C	VOLLEYBALL BI DIST HOS	80.00	N
					199-36-6219.00-999-999000					
029019	11-01-2018	16526	JEREMY BOYD	UNDISTRIBUTED O	900223	VS WEST	C	FOOTBALL VS WEST	120.00	N
					199-36-6219.00-999-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029020	11-01-2018	16570	JEROME JOHNSON	UNDISTRIBUTED O	900234	VS WEST 199-36-6219.00-999-999000	C	FOOTBALL OFFICIAL	105.00	N
029021	11-01-2018	15898	JOHN TAYLOR	UNDISTRIBUTED O	900224	VS WEST 199-36-6219.00-999-999000	C	JV FBALL VS WEST	120.00	N
029022	11-01-2018	00402	JUNIOR LIBRARY GUIL	MAYPEARL JUNIOR	900362	429330 199-12-6399.05-041-999000	C	Intermediate Library	639.00	N
029023	11-01-2018	14227	KATELYNN GONZALEZ	UNDISTRIBUTED O	900235	VS FT.WORTH 199-36-6219.00-999-999000	C	VOLLEYBALL OFFICIAL	115.00	N
029024	11-01-2018	00184	KEENE ISD	HIGH SCHOOL	900418	KEENE 199-36-6499.01-001-999000	C	JV Boys BBall Keene Tourn	150.00	N
029025	11-01-2018	14075	NATIONAL TELESYSTE	UNDISTRIBUTED O	900230	336548 199-51-6249.02-999-999000	C	TROUBLESHOOT FAX LIN	139.00	N
029026	11-01-2018	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	900214	N125089750-18 199-11-6399.45-999-999000	C	LEVEL 1 SD 10/30/18-	790.00	N
029027	11-01-2018	14369	NORTH TEXAS TOLLW	UNDISTRIBUTED O	900225	798691796 199-34-6219.01-999-999000	C	TOLL ROADS 133-4354	7.32	N
029028	11-01-2018	15389	NORTHERN SPEECH S	ELEMENTARY	900291	1218234 225-11-6399.00-101-923000	C	VOCABULARY EXCHANGE	297.12	N
029029	11-01-2018	00287	OFFICE DEPOT	UNDISTRIBUTED O	900237	210100683002 199-21-6399.00-999-923000	C	ENVELOPES CLASP	10.00	N
029030	11-01-2018	16566	OPAL LADINE THOMAS	UNDISTRIBUTED O	900229	CLEB VS 199-36-6219.00-999-999000	C	DIST VBALL GAME HOSTE	100.00	N
029031	11-01-2018	14604	PEARSON CLINICAL A	UNDISTRIBUTED O	900248	11835317 199-31-6399.00-999-923000	C	WISC-INT SUBSCRIPTION	140.00	N
029032	11-01-2018	16568	PRODUCTIVITY CENTE	UNDISTRIBUTED O	900431	SCOTT 199-52-6399.01-999-999000	C	TCLEDDS LICENSE	162.00	N
029033	11-01-2018	14314	RAPTOR TECHNOLOGI	UNDISTRIBUTED O	900302	 199-52-6219.03-999-999000	C	SCANNER PRINTER ROLL	3,580.00	N
029034	11-01-2018	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	900238	153952 199-11-6411.00-999-923000	C	CONFERENCE NOW4FOR	75.38	N
				UNDISTRIBUTED O	900238	153952 199-11-6411.01-999-923000	C	NOW4FOREVER CONFER	4.62	N
								Check 029034 Total:	80.00	
029035	11-01-2018	00316	SCHOOL SPECIALTY I	MAYPEARL JUNIOR	900230	208121868431 199-11-6399.32-041-911000	C	ART SUPPLIES	96.00	N
029036	11-01-2018	16032	SHAR PRODUCTS CO	MAYPEARL JUNIOR	900228	p168135201027 199-11-6399.42-041-911000	C	Music	128.20	N
				MAYPEARL JUNIOR	900228	P168135201019 199-11-6399.42-041-911000	C	Music	136.80	N
								Check 029036 Total:	265.00	
029037	11-01-2018	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	900373	7613 199-34-6219.00-999-999000	C	SWIT- Bus 49 Repairs	387.50	N
029038	11-01-2018	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	900398	123 199-31-6219.02-999-923000	C	PT CONTRACRED SERVIC	715.00	N
				UNDISTRIBUTED O	900361	121 199-31-6219.02-999-923000	C	PT SERVICES 9/5-9/15	552.50	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	900398	123	C	OT CONTRACTED SERVIC	650.00	N
					199-31-6219.04-999-923000					
				UNDISTRIBUTED O	900361	121	C	OT SERVICES 9-13-9-14-20	390.00	N
					199-31-6219.04-999-923000					
								Check 029038 Total:	2,307.50	
029039	11-01-2018	00131	TASA	HIGH SCHOOL	900102	ERIC JANSZEN	C	Membership Renewal	240.00	N
					199-23-6499.00-001-999000					
029040	11-01-2018	16565	TEXAS COMMISSION	UNDISTRIBUTED O	900410	SCOTT	C	appointment application	35.00	N
					199-52-6399.01-999-999000					
029041	11-01-2018	13417	TEXAS DEPT. OF STAT	MAYPEARL JUNIOR	900239		C	HEALTH INSPECTION FEE	600.00	N
					240-35-6341.00-041-999000					
				ELEMENTARY	900238	ELEM	C	ELEM HEALTH INSPECTIO	300.00	N
					240-35-6341.00-101-999000					
				HIGH SCHOOL	900240	HS INSPECTIONS	C	HEALTH INSPECTIONS H/	300.00	N
					240-35-6341.01-001-999000					
								Check 029041 Total:	1,200.00	
029042	11-01-2018	16506	TITAN SCHOOL SOLUT	UNDISTRIBUTED O	900007	668 18/19 YR	C	ANNUAL SUBSRIPTION NU	3,950.00	N
					240-35-6219.00-999-999000					
029043	11-01-2018	13585	TRA, INCORPORATED	UNDISTRIBUTED O	900072	458885	C	OPEN PO - TRACTOR SUP	25.00	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	900072	92626	C	OPEN PO - TRACTOR SUP	71.98	N
					199-51-6319.02-999-999000					
	11-14-2018			UNDISTRIBUTED O	900072	458885	D	PO PUT IN FOR WRONG V	-25.00	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	900072	92626	D	PO PUT IN FOR WRONG V	-71.98	N
					199-51-6319.02-999-999000					
								Check 029043 Total:	.00	
029044	11-01-2018	15500	TSHA	UNDISTRIBUTED O	900338	45357	C	ANNUAL DUES CECILIA W	105.00	N
					199-11-6411.01-999-923000					
029045	11-01-2018	15503	UNIVERSITY BUILDING	UNDISTRIBUTED O	900227	0688192-IN	C	INTERM DOORS AND GLA	500.00	N
					199-51-6249.01-999-999000					
029046	11-01-2018	00141	WAL MART	HIGH SCHOOL	900051	562495310729585	C	Cooking Supplies	31.23	N
					199-11-6399.10-001-922000					
				HIGH SCHOOL	900051	552269731052798	C	Cooking Supplies	119.31	N
					199-11-6399.10-001-922000					
				HIGH SCHOOL	900052	908671622667752	C	Cooking Supplies	151.68	N
					199-11-6399.10-001-922000					
				HIGH SCHOOL	900051	466154588923538	C	Cooking Supplies	121.73	N
					199-11-6399.10-001-922000					
				HIGH SCHOOL	900051	668554288923758	C	Cooking Supplies	110.93	N
					199-11-6399.10-001-922000					
								Check 029046 Total:	534.88	
029047	11-01-2018	16033	SHERYL WILEMON	UNDISTRIBUTED O	900226	DIST GM CLE	C	CLEBURNE VS CORSICAN	100.00	N
					199-36-6219.00-999-999000					
029048	11-05-2018	00218	THE COWBOY BANK O	HIGH SCHOOL	900442	VBALL POFFS	C	Volleyball Playoff Meal	252.00	N
					199-36-6499.01-001-999000					
029049	11-08-2018	14905	ACE EDUCATIONAL SU	UNDISTRIBUTED O	900370	2289836	C	CLASS SUPPLIES	140.71	N
					199-11-6399.01-999-923000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029050	11-08-2018	16192	ACTION FIRE PROS	UNDISTRIBUTED O	900017	M1891528 199-51-6249.16-999-999000	C	QUARTERLY MONITORIN	750.00	N
029051	11-08-2018	14674	AEROWAVE	UNDISTRIBUTED O	900403	32052339 199-34-6319.00-999-999000	C	Srv Rep Policy Radio Repea	1,320.00	N
029052	11-08-2018	16127	ALLIED FLOW SPECIAL	UNDISTRIBUTED O	900282	101918-0550 199-51-6319.02-999-999000	C	Allied Flow Spec - SRO Offic	668.00	N
029053	11-08-2018	15512	ASHA	UNDISTRIBUTED O	900408	3446866 199-11-6399.00-999-923000	C	2019 ASHA DUES WAGNO	225.00	N
029054	11-08-2018	00069	ATMOS ENERGY	UNDISTRIBUTED O	900244	3030380238 199-51-6259.00-999-999000	C	ADMIN SD 10/2-11/01/18	87.48	N
				UNDISTRIBUTED O	900244	3030318485 199-51-6259.00-999-999000	C	LSK ELEM SD 10/2-11/01/1	215.13	N
				UNDISTRIBUTED O	900244	3030380470 199-51-6259.00-999-999000	C	H/S 10/02-11/01/18	234.16	N
				UNDISTRIBUTED O	900244	3030318181 199-51-6259.00-999-999000	C	MIDDLE SCH SD 10/2-	121.52	N
Check 029054 Total:									658.29	
029055	11-08-2018	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	900245	67634 199-34-6311.01-999-999000	C	FUEL FOR VEHICLES	3,214.79	N
029056	11-08-2018	16553	BRANDY B. KERBOW	UNDISTRIBUTED O	900329	1805 199-13-6219.00-999-999000	C	COACHING	875.00	N
029057	11-08-2018	00527	CDWG INC.	UNDISTRIBUTED O	900275	PSB3610 199-11-6639.47-999-911000	C	TRIPP REMOTE MONITORI	2,397.40	N
				UNDISTRIBUTED O	900275	PQX4090 199-11-6639.47-999-911000	C	Battery Refresh -	1,832.64	N
				UNDISTRIBUTED O	900297	PSV6792 199-11-6639.50-999-999000	C	Network Backup	7,475.00	N
Check 029057 Total:									11,705.04	
029058	11-08-2018	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	900248	1081 199-51-6259.01-999-999000	C	9/25-10/30/18 ELEM YD	21.00	N
				UNDISTRIBUTED O	900248	1618 199-51-6259.01-999-999000	C	9/25-10/30/18 ADMIN OFFI	46.00	N
				UNDISTRIBUTED O	900248	80 199-51-6259.01-999-999000	C	9/25-10/30/18 ISD BALLFIE	27.05	N
				UNDISTRIBUTED O	900248	1080 199-51-6259.01-999-999000	C	9/25/10/30/18 ELEM SCHO	346.00	N
				UNDISTRIBUTED O	900248	574 199-51-6259.01-999-999000	C	09/25-10/30/218 JR.HIGH	199.20	N
				UNDISTRIBUTED O	900248	82 199-51-6259.01-999-999000	C	9/25/10/30/2018 INTER	525.40	N
				UNDISTRIBUTED O	900248	383 199-51-6259.01-999-999000	C	9/25/10/30/18 HIGH SCHOO	162.40	N
				UNDISTRIBUTED O	900248	595 199-51-6259.01-999-999000	C	9/25/10/30/2018 JR HIGH S	369.40	N
				UNDISTRIBUTED O	900248	1394 199-51-6259.01-999-999000	C	9/25-10-30-18 CONCESSIO	115.60	N
Check 029058 Total:									1,812.05	
029059	11-08-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	900246	42282 199-11-6143.00-001-911000	C	FINAL AUDIT	2,351.06	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029060	11-08-2018	13413	COVINGTON ISD	HIGH SCHOOL	900436	DEC BBALL 199-36-6499.05-001-999000	C	COVINGTON ISD	700.00	N
029061	11-08-2018	00218	THE COWBOY BANK O	HIGH SCHOOL	900466	VBALL LONGVIEW 199-36-6499.01-001-999000	C	Volleyball Playoff Meal	912.00	N
029062	11-08-2018	13531	DEBBIE GRIFFIN	UNDISTRIBUTED O	900438	REIMBURSEMENT 199-53-6411.00-999-999000	C	Food for 2 - TCEA Sys Admi	51.00	N
				UNDISTRIBUTED O	900345	REIMBURSEMENT 199-53-6411.00-999-999000	C	Hotel for TCEA Sys Admin C	501.36	N
Check 029062 Total:									552.36	
029063	11-08-2018	00242	DEMCO, INC.	ELEMENTARY	900396	6487404 199-12-6399.00-101-999000	C	LIBRARY SUPPLIES	720.24	N
029064	11-08-2018	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	900249	19091289N 199-51-6259.02-999-999000	C	LONG DISTANCE SERVICE	75.21	N
029065	11-08-2018	01586	ESTES ELECTRIC, INC.	UNDISTRIBUTED O	900439	13523 199-51-6249.00-999-999000	C	Rep/rplcd lights + mtls/labor	749.15	N
029066	11-08-2018	00040	FLATT STATIONERS, I	HIGH SCHOOL	900391	279696-00 199-31-6399.00-001-999000	C	COUNSEL. OFF. SUPPLIES	323.20	N
029067	11-08-2018	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	900251	031814-5 199-51-6259.02-999-999000	C	SD10/28-11/27/18 972.435.1	60.52	N
				UNDISTRIBUTED O	900251	091206-5 199-51-6259.02-999-999000	C	SD 10/28-11/27/18 972/435/	918.03	N
				UNDISTRIBUTED O	900251	092515-5 199-51-6259.02-999-999000	C	SD10/28-11-27-2018 97243	125.04	N
				UNDISTRIBUTED O	900251	092815-5 199-51-6259.02-999-999000	C	SD10/28-11/27/18 972.435.2	125.04	N
Check 029067 Total:									1,228.63	
029068	11-08-2018	00360	PAMELA D. FUCHS	UNDISTRIBUTED O	900250	PLAY OFFS 199-36-6219.00-999-999000	C	VOLLEYBALL OFFICIAL 10/	85.00	N
029069	11-08-2018	16240	HENDERSHOT EQUIP	UNDISTRIBUTED O	900380	SR49731 199-34-6219.00-999-999000	C	Hendershot Equ.- Tractor Re	857.40	N
029070	11-08-2018	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	900261	VS VENUS 199-36-6219.00-999-999000	C	BASKETBALL OFFICIAL	135.00	N
029071	11-08-2018	16385	HOONUIT LLC	UNDISTRIBUTED O	900290	ANNUAL SUB 199-11-6399.45-999-999000	C	DISTRICT LICENSE HOON	2,400.00	N
029072	11-08-2018	16223	Houston ISD	UNDISTRIBUTED O	900260	181910116 199-31-6299.00-999-923000	C	SHARS BILLING 10/01-10/3	68.79	N
029073	11-08-2018	12247	HUBBARD HIGH SCHO	HIGH SCHOOL	900407	DEC TOURNAMA 199-36-6499.01-001-999000	C	V Girls Hubbard BBall Tourn	300.00	N
029074	11-08-2018	12551	INTERQUEST DETECTI	HIGH SCHOOL	900252	112571 199-11-6219.02-001-924000	C	HALF DAY SERCICE H/S 1	280.00	N
029075	11-08-2018	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	900404	0366805 199-51-6249.00-999-999000	C	ISI -Reps JH Reach in Coole	2,006.10	N
029076	11-08-2018	01844	J.W. PEPPER & SON, I	HIGH SCHOOL	900364	05B31908 199-11-6399.29-001-911BAN	C	Music for Class	204.09	N
				HIGH SCHOOL	900360	05B31878 199-11-6399.29-001-911BAN	C	Supplies for Band	288.99	N
				MAYPEARL JUNIOR	900253	05B32789 199-11-6399.29-041-911000	C	Christmas Music	9.00	N

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				MAYPEARL JUNIOR	900255	05B32658	C	PRELUDE AND MARCH SC	12.00	N
					199-11-6399.29-041-911000					
				MAYPEARL JUNIOR	900253	05B28011	C	Christmas Music	422.99	N
					199-11-6399.29-041-911000					
								Check 029076 Total:	937.07	
029077	11-08-2018	16091	DANUTA C JACKSON	UNDISTRIBUTED O	900254	BI DISTRICT	C	VOLLEYBALL OFFICIAL AT	65.00	N
					199-36-6219.00-999-999000					
029078	11-08-2018	15914	JOSEPH MANGUM	UNDISTRIBUTED O	900253	VS TEAGUE	C	FOOTBALL OFFICIAL VS T	80.00	N
					199-36-6219.00-999-999000					
029079	11-08-2018	00608	KAPLAN EARLY LEARN	UNDISTRIBUTED O	900372	0004902989	C	ILS SUPPLIES	143.55	N
					199-11-6399.01-999-923000					
029080	11-08-2018	00063	LAKESHORE EQUIPME	UNDISTRIBUTED O	900368	5466751018	C	SLP TESTING SUPPLIES	562.26	N
					199-11-6399.00-999-923000					
				UNDISTRIBUTED O	900369	5466691018	C	ILS SUPPLIES POWER TIL	80.49	N
					199-11-6399.01-999-923000					
								Check 029080 Total:	642.75	
029081	11-08-2018	13394	MAYPEARL EDUCATIO	UNDISTRIBUTED O	900256	DONATION	C	MEF DONATION	1,000.00	N
					865-00-2190.57-999-900000					
				UNDISTRIBUTED O	900256	DONATION	D	printed in wrong fund	-1,000.00	N
					865-00-2190.57-999-900000					
								Check 029081 Total:	.00	
029082	11-08-2018	15740	MOORE RECYCLING L	UNDISTRIBUTED O	900247	0001484213	C	1025 W 4TH ST SD 10-1-	26.30	N
					199-51-6259.03-999-999000					
				UNDISTRIBUTED O	900247	0001484215	C	12636 FM 157 SD 10/1/10/3	28.80	N
					199-51-6259.03-999-999000					
				UNDISTRIBUTED O	900247	0001484216	C	400 PANTHER SD 10/01-	28.80	N
					199-51-6259.03-999-999000					
				UNDISTRIBUTED O	900247	0001484212	C	600 PHILLIPS 10-01-10-31-	18.90	N
					199-51-6259.03-999-999000					
				UNDISTRIBUTED O	900247	0001484214	C	1024 W 4TH 10/01-10/31/18	82.90	N
					199-51-6259.03-999-999000					
								Check 029082 Total:	185.70	
029083	11-08-2018	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	900257	11078800	C	SD 9/5-10/05/18 12636 FM	139.22	N
					199-51-6259.79-999-922000					
029084	11-08-2018	14369	NORTH TEXAS TOLLW	UNDISTRIBUTED O	900258	801896291	C	TOLLWAY LICENSE 110-42	2.95	N
					199-34-6219.01-999-999000					
029085	11-08-2018	12087	OAK CLIFF OFFICE SU	UNDISTRIBUTED O	900382	416291-0	C	FLOOR MATS	253.17	N
					199-51-6399.04-999-999000					
				UNDISTRIBUTED O	900383	416292-0	C	TABLES	669.45	N
					199-51-6399.04-999-999000					
								Check 029085 Total:	922.62	
029086	11-08-2018	14574	PERMA-BOUND BOOK	HIGH SCHOOL	900236	1796370-00	C	Library Books	2,106.43	N
					199-12-6399.04-001-999000					
				MAYPEARL JUNIOR	900256	1796587-00	C	Library Books	220.53	N
					199-12-6399.05-041-999000					
								Check 029086 Total:	2,326.96	
029087	11-08-2018	00099	REGION 10/EDUCATIO	HIGH SCHOOL	900265	155322	C	18/19/LIBRARY COOPERA	1,000.00	N
					199-12-6239.00-001-999000					
				MAYPEARL JUNIOR	900265	155322	C	18/19 LIBRARY SERVICES	500.00	N
					199-12-6239.00-041-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				ELEMENTARY	900265	155322	C	18/19 LIBRARY SERVICES	500.00	N
					199-12-6239.00-101-999000					
				UNDISTRIBUTED O	900264	155246	C	18/19 ADVANCED	1,200.00	N
					199-13-6230.00-999-911000					
				HIGH SCHOOL	900266	155105	C	COUNSELOR AND STUDE	3,000.00	N
					199-31-6239.00-001-999000					
				UNDISTRIBUTED O	900262	155449	C	TSDS/PEIMS FOR	1,750.00	N
					199-53-6239.00-999-999000					
				UNDISTRIBUTED O	900263	155539	C	18/19 TXEIS SOFTWARE S	33,245.62	N
					199-53-6239.00-999-999000					
								Check 029087 Total:	41,195.62	
029088	11-08-2018	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	900259	0794-013159116	C	WASTE SERVICE 11/01-11/	3,359.62	N
					199-51-6259.03-999-999000					
029089	11-08-2018	16165	INSTERSTATE BILLING	UNDISTRIBUTED O	900339	3012601830	C	Rush Truck Cntr- Bus 53 Re	1,891.50	N
					199-34-6219.00-999-999000					
029090	11-08-2018	14261	RYAN VINES	HIGH SCHOOL	900413	REIMBURSEMENT	C	SPRAYER SUPPLIES	88.94	N
					199-11-6399.09-001-922000					
				HIGH SCHOOL	900412	REIMBURSEMENT	C	AG SUPPLIES	27.96	N
					199-11-6399.09-001-922000					
				HIGH SCHOOL	900414	REIMBURSEMENT	C	BARN SUPPLIES	91.97	N
					199-11-6399.09-001-922000					
								Check 029090 Total:	208.87	
029091	11-08-2018	00316	SCHOOL SPECIALTY I	ELEMENTARY	900205	208121830792	C	4TH GRADE ROOM SUPPL	220.44	N
					199-11-6399.05-101-911000					
029092	11-08-2018	15702	SOLARWINDS, INC.	UNDISTRIBUTED O	900276	IN399496	C	Remote Access for Repair	156.00	N
					199-11-6399.45-999-999000					
029093	11-08-2018	15888	CASI THORNE	MAYPEARL JUNIOR	900424	REIMBURSEMENT	C	kindness club supplies	60.61	N
					199-36-6399.13-041-999000					
029094	11-08-2018	13063	US BANK	UNDISTRIBUTED O	900267	5159125	C	BONDS 10/01/18-09/30/19	450.00	N
					599-71-6599.00-999-999000					
				UNDISTRIBUTED O	900268	5159126	C	TAX REFUNDING 10/01-9/3	450.00	N
					599-71-6599.00-999-999000					
								Check 029094 Total:	900.00	
029095	11-08-2018	00655	VARSITY SPIRIT FASHI	HIGH SCHOOL	900044	67900633	C	Cheer	71.45	N
					865-00-2190.01-001-900000					
				HIGH SCHOOL	900044	67900633	D	printed in wrong fund	-71.45	N
					865-00-2190.01-001-900000					
								Check 029095 Total:	.00	
029096	11-08-2018	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	900073	187731	C	PARTS	211.95	N
					199-34-6319.00-999-999000					
029097	11-08-2018	16546	WEST INTERACTIVE S	UNDISTRIBUTED O	900273	100068	C	RENEWAL SCHOO MESS 1	2,207.10	N
					199-11-6399.45-999-999000					
029098	11-15-2018	16308	AMBER HELLER	HIGH SCHOOL	900458	REIMBURSEMENT	C	CULINARY KITCHEN EQIP	32.99	N
					199-11-6399.10-001-911000					
029099	11-15-2018	00330	BARNES & NOBLE	UNDISTRIBUTED O	900405	3751634	C	Book Study	299.40	N
					199-21-6399.01-999-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029100	11-15-2018	00956	BORDEN DAIRY	MAYPEARL JUNIOR	900450	2342613	C	MILK M/S OCTOBER	1,073.25	N
					240-35-6341.00-041-999000					
				ELEMENTARY	900449	2342613	C	MILK OCT 18 ELEM	1,330.83	N
					240-35-6341.00-101-999000					
				HIGH SCHOOL	900451	2342613	C	MILK OCTOBER H/S	623.54	N
					240-35-6341.01-001-999000					
Check 029100 Total:									3,027.62	
029101	11-15-2018	14119	BROOKSHIRE BROTHE	HIGH SCHOOL	900045	1000005174	C	FCS	55.68	N
					199-11-6399.10-001-922000					
				HIGH SCHOOL	900045	1000005197	C	FCS	7.81	N
					199-11-6399.10-001-922000					
Check 029101 Total:									63.49	
029102	11-15-2018	00871	CARD SERVICE CENT	UNDISTRIBUTED O	900298	0514048MMLM841	C	BOSESSE DAY	65.36	N
					199-13-6299.00-999-999000					
	12-13-2018			UNDISTRIBUTED O	900298	0514048MMLM841	D	LOST IN MAIL	-65.36	N
					199-13-6299.00-999-999000					
	11-15-2018			UNDISTRIBUTED O	900302	5548382MV2LR5H	C	TRAINING SUPPLIES	71.39	N
					199-13-6399.01-999-999000					
	12-13-2018			UNDISTRIBUTED O	900302	5548382MV2LR5H	D	LOST IN MAIL	-71.39	N
					199-13-6399.01-999-999000					
	11-15-2018			UNDISTRIBUTED O	900302	5550629M4RDQ4R	C	INSPECTION POLICE VEHI	25.50	N
					199-34-6219.01-999-999000					
	12-13-2018			UNDISTRIBUTED O	900302	5550629M4RDQ4R	D	LOST IN MAIL	-25.50	N
					199-34-6219.01-999-999000					
	11-15-2018			UNDISTRIBUTED O	900225	7530637MDXYF	C	Card Serv -Bus 48 Regisrati	23.00	N
					199-34-6219.02-999-999000					
				UNDISTRIBUTED O	900299	7530637M54N15	C	REG POLICE VEHICLE	9.25	N
					199-34-6219.02-999-999000					
	12-13-2018			UNDISTRIBUTED O	900225	7530637MDXYF	D	LOST IN MAIL	-23.00	N
					199-34-6219.02-999-999000					
				UNDISTRIBUTED O	900299	7530637M54N15	D	LOST IN MAIL	-9.25	N
					199-34-6219.02-999-999000					
	11-15-2018			ADMINISTRATIVE	900300	5542950M9JHJED	C	CHAMBER COMMERCE W	70.00	N
					199-41-6411.01-701-999000					
				ADMINISTRATIVE	900299	2524780MZ04XPX	C	JOB FAIR TWU	165.00	N
					199-41-6411.01-701-999000					
	12-13-2018			ADMINISTRATIVE	900300	5542950M9JHJED	D	LOST IN MAIL	-70.00	N
					199-41-6411.01-701-999000					
				ADMINISTRATIVE	900299	2524780MZ04XPX	D	LOST IN MAIL	-165.00	N
					199-41-6411.01-701-999000					
	11-15-2018			SCHOOL BOARD	900295	8517924ML	C	DINNER	69.16	N
					199-41-6499.02-702-999000					
				SCHOOL BOARD	900296	054368ML2X63W	C	BOARD MEETING	194.42	N
					199-41-6499.02-702-999000					
				SCHOOL BOARD	900297	0543684M6BLJ90	C	RETIREMENT CARDS	107.88	N
					199-41-6499.02-702-999000					
	12-13-2018			SCHOOL BOARD	900295	8517924ML	D	LOST IN MAIL	-69.16	N
					199-41-6499.02-702-999000					
				SCHOOL BOARD	900296	054368ML2X63W	D	LOST IN MAIL	-194.42	N
					199-41-6499.02-702-999000					
				SCHOOL BOARD	900297	0543684M6BLJ90	D	LOST IN MAIL	-107.88	N
					199-41-6499.02-702-999000					
	11-15-2018			UNDISTRIBUTED O	900304	817924MLWGNEH	C	SAFES	253.94	N
					199-51-6399.04-999-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
	12-13-2018			UNDISTRIBUTED O	900304	817924MLWGNEH	D	LOST IN MAIL	-253.94	N
					199-51-6399.04-999-999000					
	11-15-2018			UNDISTRIBUTED O	900301	0543684MVBLJQM	C	TV, MOUNTS SECURITY O	2,065.74	N
					199-52-6399.00-999-999000					
	12-13-2018			UNDISTRIBUTED O	900301	0543684MVBLJQM	D	LOST IN MAIL	-2,065.74	N
					199-52-6399.00-999-999000					
	11-15-2018			UNDISTRIBUTED O	900233	5543687M47Y0W8	C	SECURITY BADGES	333.80	N
					199-52-6399.01-999-999000					
	12-13-2018			UNDISTRIBUTED O	900233	5543687M47Y0W8	D	LOST IN MAIL	-333.80	N
					199-52-6399.01-999-999000					
								Check 029102 Total:	.00	
029103	11-15-2018	00527	CDWG INC.	UNDISTRIBUTED O	900277	PSB3659	C	upgrade Server keyboard ac	211.81	N
					199-11-6639.47-999-911000					
				UNDISTRIBUTED O	900430	PVK3953	C	HP LASERJET	739.69	N
					199-52-6639.03-999-999000					
								Check 029103 Total:	951.50	
029104	11-15-2018	15282	COLORADO BOXED BE ELEMENTARY		900448	8692314	C	USDA FOOD ELEM	64.16	N
					240-35-6341.00-101-999000					
			ELEMENTARY		900448	8692315	C	USDA FOOS HS	79.40	N
					240-35-6341.00-101-999000					
			ELEMENTARY		900448	8692316	C	USDA FOODS MIDDLE SC	79.40	N
					240-35-6341.00-101-999000					
								Check 029104 Total:	222.96	
029105	11-15-2018	14778	CONNOR HARPER	HIGH SCHOOL	900491	10292018A	C	Marching Tech Payment	944.18	N
					199-11-6219.29-001-911BAN					
029106	11-15-2018	13874	DEMARRIO STEWARD	UNDISTRIBUTED O	900279	VS VENUS	C	BASKETBALL OFFICIAL	135.00	N
					199-36-6219.00-999-999000					
029107	11-15-2018	16573	DOUGLAS S. RAWSO	UNDISTRIBUTED O	900277	VS WEST	C	FOOTBALL OFFICIAL	115.00	N
					199-36-6219.00-999-999000					
029108	11-15-2018	16413	EAST TEXAS COPY	UNDISTRIBUTED O	900272	LE00138014	C	LEASE CHARGE SPED	128.23	N
					199-11-6219.00-999-923000					
				UNDISTRIBUTED O	900271	1283450	C	SD 10/04-11/03/18 SPED B/	28.53	N
					199-11-6219.07-999-923000					
			HIGH SCHOOL		900271	1283450	C	SD 10/04-11/03/18 HSP	27.68	N
					199-11-6269.00-001-911000					
			MAYPEARL JUNIOR		900271	1283450	C	SD 10/04-11/03/18 JHP B/W	406.59	N
					199-11-6269.00-041-911000					
			ELEMENTARY		900271	1283450	C	SD 10/04-11/03/18 B/W ELE	917.56	N
					199-11-6269.00-101-911000					
			ELEMENTARY		900271	1283450	C	SD 10/04-11/03/18 ELEM P	52.18	N
					199-11-6269.00-101-999000					
			HIGH SCHOOL		900272	LE00138014	C	LEASE CHARGE HST	128.24	N
					199-11-6269.01-001-911000					
			HIGH SCHOOL		900271	1283450	C	SD 10/04-11/03/18 HST B/W	643.94	N
					199-11-6269.01-001-911000					
			MAYPEARL JUNIOR		900271	1283450	C	SD 10/04-11/03/18 JHT B/W	353.57	N
					199-11-6269.01-041-911000					
			DIR COST- ADMINIS		900271	1283450	C	SD 10/04-11/03/18 B/W AD	261.23	N
					199-41-6249.00-720-999000					
								Check 029108 Total:	2,947.75	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029109	11-15-2018	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	900112	96399101	C	OPEN PO 1p 20A BOLT BR	44.85	N
				UNDISTRIBUTED O	199-51-6319.02-999-999000					
				UNDISTRIBUTED O	900112	09-63131-01	C	OPEN PO 120V CONTACT	131.52	N
				UNDISTRIBUTED O	199-51-6319.02-999-999000					
				UNDISTRIBUTED O	900112	09-63588-02	C	OPEN POLED WALL	139.74	N
				UNDISTRIBUTED O	199-51-6319.02-999-999000					
				UNDISTRIBUTED O	900112	09-63588-01	C	OPEN PO37W LED WALL	1,117.92	N
				UNDISTRIBUTED O	199-51-6319.02-999-999000					
Check 029109 Total:									1,434.03	
029110	11-15-2018	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	900492	88912	C	Instrument Repair	10.00	N
				HIGH SCHOOL	199-11-6249.29-001-911000					
				HIGH SCHOOL	900492	88349	C	Instrument Repair	45.00	N
				HIGH SCHOOL	199-11-6249.29-001-911000					
				HIGH SCHOOL	900492	88968	C	Instrument Repair	55.00	N
				HIGH SCHOOL	199-11-6249.29-001-911000					
Check 029110 Total:									110.00	
029111	11-15-2018	15584	FOLLETT SCHOOL SO	UNDISTRIBUTED O	900452	1332215	C	Campus Library Software	4,925.06	N
				UNDISTRIBUTED O	199-11-6399.45-999-999000					
029112	11-15-2018	16537	GALLS PARENT HOLDI	UNDISTRIBUTED O	900285	011120018	C	maypearl isd patch police	218.00	N
				UNDISTRIBUTED O	199-52-6399.01-999-999000					
				UNDISTRIBUTED O	900167	011145450	C	raincoat	159.99	N
				UNDISTRIBUTED O	199-52-6399.01-999-999000					
Check 029112 Total:									377.99	
029113	11-15-2018	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	900356	9942728594	C	Grainger- Supls for sec, lcks	66.04	N
				UNDISTRIBUTED O	199-51-6319.02-999-999000					
029114	11-15-2018	16526	JEREMY BOYD	UNDISTRIBUTED O	900275	VS GRANDVIEW	C	FOOTBALL OFICIAL	120.00	N
				UNDISTRIBUTED O	199-36-6219.00-999-999000					
029115	11-15-2018	15932	JERRY BROCCOLI	UNDISTRIBUTED O	900276	VS GRANDVIEW	C	FOOTBALL OFFICIAL	120.00	N
				UNDISTRIBUTED O	199-36-6219.00-999-999000					
029116	11-15-2018	15914	JOSEPH MANGUM	UNDISTRIBUTED O	900274	VS GRANDVIEW	C	FOOTBALL VS GRANDVIE	120.00	N
				UNDISTRIBUTED O	199-36-6219.00-999-999000					
029117	11-15-2018	16039	JYRO SIGNS	UNDISTRIBUTED O	900440	6416	C	Athl door sign & cmps door #	95.95	N
				UNDISTRIBUTED O	199-51-6319.02-999-999000					
029118	11-15-2018	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	900498	10284422	C	M/S GROCERIES	6,609.12	N
				ELEMENTARY	240-35-6341.00-041-999000					
				ELEMENTARY	900497	10284421	C	GROCERIES	6,061.15	N
				ELEMENTARY	240-35-6341.00-101-999000					
				HIGH SCHOOL	900499	10284419	C	H/S GROCERIES	6,168.25	N
				HIGH SCHOOL	240-35-6341.01-001-999000					
Check 029118 Total:									18,838.52	
029119	11-15-2018	00063	LAKESHORE EQUIPME	ELEMENTARY	900400	1143301118	C	kinder supplies	132.12	N
				ELEMENTARY	199-11-6399.00-101-911000					
				ELEMENTARY	900427	1143351118	C	PREK SUPPLIES	311.02	N
				ELEMENTARY	199-11-6399.41-101-911000					
Check 029119 Total:									443.14	
029120	11-15-2018	15098	LOWE'S	UNDISTRIBUTED O	900113	99007281357	C	OPEN PO - LOWES	32.25	N
				UNDISTRIBUTED O	199-51-6319.02-999-999000					
				UNDISTRIBUTED O	900340	99007281357	C	OPEN PO - LOWES	90.74	N
				UNDISTRIBUTED O	199-51-6319.02-999-999000					
				UNDISTRIBUTED O	900113	99007281357	C	OPEN PO - LOWES	26.78	N
				UNDISTRIBUTED O	199-51-6319.02-999-999000					

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	900113	99007281357	C	OPEN PO - LOWES	373.24	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	900340	2829\63	C	OPEN PO - LOWES	343.35	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	900113	99007281357	C	OPEN PO - LOWES	645.46	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	900340	99007281357	C	OPEN PO - LOWES	304.69	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	900113	99007281357	C	OPEN PO - LOWES	163.98	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	900258	88193546	C	Grass Seed for Sports Comp	1,844.00	N
					199-51-6319.03-999-999000					
								Check 029120 Total:	3,824.49	
029121	11-15-2018	16344	LUCAS BIGGS	UNDISTRIBUTED O	900294	VS VENUS	C	FOOTBALL CLOCK	25.00	N
					199-36-6219.00-999-999000					
				UNDISTRIBUTED O	900294	VS TEAGUE	C	FOOTBALL ANNOUNCER	25.00	N
					199-36-6219.00-999-999000					
				UNDISTRIBUTED O	900294	VS GRANDVIEW	C	FOOTBALL ANNOUNCER	25.00	N
					199-36-6219.00-999-999000					
				UNDISTRIBUTED O	900294	VS GRANDVIEW	C	FOOTBALL ANNOUNCER	25.00	N
					199-36-6219.00-999-999000					
								Check 029121 Total:	100.00	
029122	11-15-2018	15526	NAVARRO COLLEGE B HIGH SCHOOL		900292	1000426	C	2018/19 DUAL CREDIT FAL	29,575.02	N
					199-11-6399.34-001-931000					
029123	11-15-2018	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	900273	0002160685	C	SV8100 PHONE SYSTEM	1,159.20	N
					199-71-6512.00-999-999000					
				UNDISTRIBUTED O	900273	0002160685	C	SV8100 PHONE SYSTEM	181.07	N
					199-71-6522.00-999-999000					
								Check 029123 Total:	1,340.27	
029124	11-15-2018	00287	OFFICE DEPOT	UNDISTRIBUTED O	900371	227999263001	C	SUPPLIES	98.42	N
					199-11-6399.00-999-923000					
				UNDISTRIBUTED O	900371	227998721001	C	OFFICE SUPPLIES	134.90	N
					199-11-6399.00-999-923000					
				UNDISTRIBUTED O	900312	226952539001	C	OFFICE SUPPLIES	44.56	N
					199-21-6399.00-999-923000					
				UNDISTRIBUTED O	900312	226952282001	C	OFFICE SUPPLIES	10.99	N
					199-21-6399.00-999-923000					
								Check 029124 Total:	288.87	
029125	11-15-2018	00854	PITNEY BOWES GLOB	UNDISTRIBUTED O	900502	800090900973659	C	postage	1,000.00	N
					199-41-6399.02-999-999000					
029126	11-15-2018	15670	Q MINISTRY PROJECT	UNDISTRIBUTED O	900283	111018-MISD-FIN	C	17/18 RENEWAL PMT FINA	722.50	N
					199-41-6219.02-999-999000					
029127	11-15-2018	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	900284	156254	C	TEKS RESOURCE SYSTE	3,860.00	N
					199-13-6230.01-999-911000					
				UNDISTRIBUTED O	900278	154407	C	REGIST. GUEST AST.	1,250.00	N
					199-13-6499.01-999-911000					
				UNDISTRIBUTED O	900284	156254	C	TEKS RESOURCE SYSTE	3,860.00	N
					199-21-6230.00-999-911000					
								Check 029127 Total:	8,970.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029128	11-15-2018	16167	RENVY ANNICE EVAN	UNDISTRIBUTED O	900282 199-36-6219.00-999-999000	VS WHITNEY	C	BASKETBALL OFFICIAL	85.00	N
029129	11-15-2018	16367	RICHARD CRAIG HERT	MAYPEARL JUNIOR	900472 199-11-6399.13-041-911000	0000000002	C	OAP	150.00	N
029130	11-15-2018	15983	RICO BAILEY	UNDISTRIBUTED O	900281 199-36-6219.00-999-999000	VS WHITNEY	C	BASKETBALL OFFICIAL	85.00	N
029131	11-15-2018	16384	STEVEN RACHEL	UNDISTRIBUTED O	900286 199-36-6219.00-999-999000	VS WHITNEY	C	BASKETBALL OFFICIAL	85.00	N
029132	11-15-2018	16581	STEVEN SNEED	UNDISTRIBUTED O	900287 199-36-6219.00-999-999000	VS WHITNEY	C	BASKETBALL OFFICIAL	85.00	N
029133	11-15-2018	12783	AMANDA STINSON	ELEMENTARY	900462 199-31-6411.01-101-999000	REIMBURSEMENT	C	NOVA CRISIS TRAINING	111.92	N
029134	11-15-2018	00552	TASB, INC.	DIR COST- ADMINIS	900290 199-41-6211.00-720-999000	552986	C	LEGAL ASSISTANCE	200.00	N
				DIR COST- ADMINIS	900291 199-41-6219.04-720-999000	553865	C	2019 TASB MEMBERSHIP	1,848.72	N
								Check 029134 Total:	2,048.72	
029135	11-15-2018	16123	TECHAIR	UNDISTRIBUTED O	900455 199-51-6249.00-999-999000	04410740/443253	C	Tech Air - Open PO RENTA	236.14	N
029136	11-15-2018	00132	TEXAS EDUCATIONAL	UNDISTRIBUTED O	900285 199-21-6219.00-999-923000	4044	C	IDEA,B FORMULA & PRES	3,597.61	N
029137	11-15-2018	15332	TODD N. BRUNER	UNDISTRIBUTED O	900293 199-36-6219.00-999-999000	VS LORENA	C	BASKETBALL OFFICIAL	135.00	N
029138	11-15-2018	00479	TRACTOR SUPPLY CO	UNDISTRIBUTED O	900496 199-51-6319.02-999-999000	603530120260202	C	OPEN PO - TRACTOR SUP	25.00	N
				UNDISTRIBUTED O	900496 199-51-6319.02-999-999000	603530120260202	C	OPEN PO - TRACTOR SUP	71.98	N
								Check 029138 Total:	96.98	
029139	11-15-2018	00144	WAXAHACHIE DAILY LI	UNDISTRIBUTED O	900280 199-41-6219.02-999-999000	300350940	C	FINANCIAL RATING PUBLI	58.32	N
029140	11-15-2018	01145	WELDERS WAREHOUS	HIGH SCHOOL	900294 199-11-6399.09-001-922000	619213	C	Welding Gun Repair	49.75	N
029141	11-29-2018	16192	ACTION FIRE PROS	UNDISTRIBUTED O	900489 199-51-6249.00-999-999000	A1822912	C	AFP- AG Barn Panel & Diale	242.50	N
029142	11-29-2018	14674	AEROWAVE	UNDISTRIBUTED O	900300 199-52-6399.01-999-999000	32055125	C	RADIO FOR OFFICER	346.69	N
029143	11-29-2018	14657	APPLE, INC.	UNDISTRIBUTED O	900474 199-53-6639.01-999-999000	6771117558	C	IPAD MINI4 BLK	92.00	N
029144	11-29-2018	01256	AT&T MOBILITY	UNDISTRIBUTED O	900306 199-51-6259.02-999-999000	824711164X11102	C	SD10/03-11/02/18 WIRELE	108.59	N
029145	11-29-2018	16558	AXON ENTERPRISE, IN	UNDISTRIBUTED O	900334 199-52-6399.01-999-999000	SI-1561541	C	TACTICAL GEAR	1,776.00	N
029146	11-29-2018	16401	CAMPOS ENGINEERIN	UNDISTRIBUTED O	900342 199-51-6249.01-999-999000	821818	C	Campos Eng- HVAC repair	1,000.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029147	11-29-2018	13576	CANON FINANCIAL SE	HIGH SCHOOL	900018	19435598	C	SD 11/01/11/30/18 COPIER	520.10	N
					199-11-6269.00-001-911000					
				ELEMENTARY	900018	19435598	C	SD 11/01/11/30/18 COPIER	780.19	N
					199-11-6269.00-101-911000					
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029148	11-29-2018	16577	CARTER EVALUATION	UNDISTRIBUTED O	900475	1	C	PSY/ED EVALU ARD	787.50	N
					199-31-6219.00-999-923000					
029149	11-29-2018	15869	CLARK SECURITY PRO	UNDISTRIBUTED O	900337	24K090316	C	Clark Sec- Norton Door Clos	228.39	N
					199-51-6319.02-999-999000					
	01-15-2019			UNDISTRIBUTED O	900337	24K090316	D	loss check reissue	-228.39	N
					199-51-6319.02-999-999000					
Check 029149 Total:									.00	
029150	11-29-2018	16584	CLIFTON WHITE	UNDISTRIBUTED O	900307	VS ABBOT	C	BASKETBALL VS ABBOT	135.00	N
					199-36-6219.00-999-999000					
029151	11-29-2018	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	900310	18109756	C	RANDOM DRUG TESTING/	467.49	N
					199-34-6219.01-999-999000					
029152	11-29-2018	13531	DEBBIE GRIFFIN	ADMINISTRATIVE	900512	REIMBURSEMENT	C	Reimb for Raptor & smart Ta	74.75	N
					199-53-6399.00-701-999000					
029153	11-29-2018	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	900311	19101289N	C	LONGDISTANCE SD 10/01-	102.08	N
					199-51-6259.02-999-999000					
029154	11-29-2018	16480	DIAL LURICANTS, INC.	UNDISTRIBUTED O	900476	0051125-IN	C	Dial Lub- Used Filter Remov	50.00	N
					199-51-6249.00-999-999000					
029155	11-29-2018	12885	DIRECT ENERGY	UNDISTRIBUTED O	900318	183170036564405	C	SD 10/11-11/08/18 INTERM	13.47	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900318	183170036564405	C	SD 10/11-11/08/18 ARCHIV	34.89	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900318	183170036553396	C	SD10/11-11/08/18 BUS BAR	43.92	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900318	183170036564405	C	SD 10/11-11/08/18 QUAD B	122.44	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900318	183170036564405	C	SD 10/11/11/08/18 GOLF	647.66	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900318	183170036564405	C	SD 10/11-11/08/18 INTERM	889.76	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900318	183170036557079	C	SD 10/11-11/08/18 ADMIN	150.79	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900318	183170036564405	C	SD 10/11-11/08/18 INTER C	361.83	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900318	183170036564405	C	SD 10/11-11/08/18 PORTAB	181.87	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900318	183170036564405	C	SD 10/11-11-08-18 HS SOU	2,353.89	N
					199-51-6259.04-999-999000					
Check 029155 Total:									4,800.52	
029156	11-29-2018	16585	DOMINGO RANGEL JR	UNDISTRIBUTED O	900308	GORDON	C	PLAYYOFF OFFICIAL FAN	130.00	N
					199-36-6219.00-999-999000					
029157	11-29-2018	16187	KING SPORTS LINK	UNDISTRIBUTED O	900323	VS JOSHUA	C	BASKETBALL	135.00	N
					199-36-6219.00-999-999000					
				UNDISTRIBUTED O	900309	VS ABBOTT	C	BASKETBALL OFFICIAL	135.00	N
					199-36-6219.00-999-999000					
Check 029157 Total:									270.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029158	11-29-2018	16413	EAST TEXAS COPY	UNDISTRIBUTED O	900305	1288135	C	SD 10/9/11/18/2018 SPED	84.45	N
					199-11-6219.07-999-923000					
				HIGH SCHOOL	900305	1288135	C	SD 10/09-11/08/2018 HSP	111.86	N
					199-11-6269.00-001-911000					
				MAYPEARL JUNIOR	900305	1288135	C	SD 10/09-11/08/18 JHP	146.08	N
					199-11-6269.00-041-911000					
				ELEMENTARY	900305	1288135	C	SD 10/09-11/08/18 ELEM T	233.35	N
					199-11-6269.00-101-911000					
				ELEMENTARY	900305	1288135	C	SD 10/09-11/08-18 ELEM P	95.05	N
					199-11-6269.00-101-999000					
				HIGH SCHOOL	900305	1288135	C	SD 10/09-11/08/18 HST	134.36	N
					199-11-6269.01-001-911000					
				MAYPEARL JUNIOR	900305	1288135	C	SD 10/09-11/08/18 JHT	172.48	N
					199-11-6269.01-041-911000					
				DIR COST- ADMINIS	900305	1288135	C	SD 10/9-11/8/18 ADMIN	70.00	N
					199-41-6249.00-720-999000					
								Check 029158 Total:	1,047.63	
029159	11-29-2018	01547	EICHELBAUM WARDEL DIR COST- ADMINIS	UNDISTRIBUTED O	900331	63447	C	PHONE AND EMAIL LEGA	990.00	N
					199-41-6211.00-720-999000					
029160	11-29-2018	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	900112	.96446601	C	OPEN PO JUNCTION BOX	29.12	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	900112	096506401	C	OPEN PO PART	32.47	N
					199-51-6319.02-999-999000					
								Check 029160 Total:	61.59	
029161	11-29-2018	00038	ELLIS APPRAISAL DIST TAX COLLECTION	UNDISTRIBUTED O	900312	2019-13-1	C	1ST QTR PMENT EAD BUD	8,472.94	N
					199-41-6213.00-703-999000					
029162	11-29-2018	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	900505	89458	C	Marching Instrument Repair	100.00	N
					199-11-6249.29-001-911000					
029163	11-29-2018	16059	FRONTIER SOUTHWEST	UNDISTRIBUTED O	900314	02915-5	C	SD11/22-12/21/18 JH 97243	126.04	N
					199-51-6259.02-999-999000					
029164	11-29-2018	16537	GALLS PARENT HOLDI	UNDISTRIBUTED O	900331	011154686	C	SUPPLIES	480.86	N
					199-52-6399.01-999-999000					
029165	11-29-2018	14289	TRUDIE HEAD	UNDISTRIBUTED O	900516	450881462	C	RTI SERVICES 3/8 PAYME	3,750.00	N
					224-11-6219.00-999-923000					
029166	11-29-2018	16240	HENDERSHOT EQUIP	UNDISTRIBUTED O	900224	ss12297	C	HENDERSHOT TRACTOR	5,295.00	N
					199-51-6319.03-999-999000					
029167	11-29-2018	16421	HICO ISD	HIGH SCHOOL	900420	tournament	C	V Boys BBall Hico Tourn	300.00	N
					199-36-6499.01-001-999000					
029168	11-29-2018	00243	HILCO	UNDISTRIBUTED O	900315	487	C	SECURITY LIGHTS 10/3/11/	35.32	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900315	487	C	MARQUEE SD 10/03-11/05/	50.69	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900315	487	C	FUEL TANKS SD 10/03-	32.96	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900315	487	C	J/H SD 10/03-11/05/18	2,923.14	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900315	487	C	ATHLETIC FAC SD 10/03/1	695.25	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900315	487	C	H/S N. WING SD 10/03-11/0	2,490.54	N
					199-51-6259.04-999-999000					

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	900315	487	C	AG FACILITY 10/03/11/05/1	972.84	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900315	487	C	ELEM SD 10/03/11/05/18	3,618.91	N
					199-51-6259.04-999-999000					
								Check 029168 Total:	10,819.65	
029169	11-29-2018	00612	HOME DEPOT CREDIT	HIGH SCHOOL	900313	603532250185741	C	SUPPLIES FOR AG PROJE	43.33	N
					199-11-6399.09-001-922000					
029170	11-29-2018	16199	JEFFERY BETTS	UNDISTRIBUTED O	900322	VS JOSHUA	C	BASKETBALL	135.00	N
					199-36-6219.00-999-999000					
029171	11-29-2018	16261	JESSICA BIGGS	HIGH SCHOOL	900483	REIMBURSEMENT	C	TEXES SpEd Test Manual	46.98	N
					199-11-6411.04-001-922000					
029172	11-29-2018	13896	JOE NIMOCK	UNDISTRIBUTED O	900317	VS COVINGTON	C	BASKETBALL	135.00	N
					199-36-6219.00-999-999000					
029173	11-29-2018	16586	JON MYKAL ABILA	UNDISTRIBUTED O	900316	GORD	C	FBALL POFF GORDAN FA	130.00	N
					199-36-6219.00-999-999000					
029174	11-29-2018	14468	LEGO EDUCATION	MAYPEARL JUNIOR	900215	1190329018	C	EV3 SCIENCE ADD ON PA	611.80	N
					199-11-6399.43-041-911000					
029175	11-29-2018	16580	LISA ALLEN	HIGH SCHOOL	900484	REIMBURSEMENT	C	English Curriculum	189.43	N
					199-11-6399.04-001-911000					
029176	11-29-2018	16588	MICHAEL D REPPART	UNDISTRIBUTED O	900319	GORDAN	C	FBALL PLAYOFF GORDAN	319.00	N
					199-36-6219.00-999-999000					
029177	11-29-2018	16171	MICHAEL WAITES JR	UNDISTRIBUTED O	900320	VS COVINGTON	C	BASKETBALL	135.00	N
					199-36-6219.00-999-999000					
029178	11-29-2018	16082	MOHAWK FACTORING	UNDISTRIBUTED O	900265	C4335002	C	Mohawk - Carpet, Tile & Glu	193.33	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	900265	C4335003	C	Mohawk - Carpet, Tile & Glu	1,156.61	N
					199-51-6319.02-999-999000					
								Check 029178 Total:	1,349.94	
029179	11-29-2018	14369	NORTH TEXAS TOLLW	UNDISTRIBUTED O	900324	798302163	C	TOLL TAG 135/8172	5.74	N
					199-34-6219.01-999-999000					
				UNDISTRIBUTED O	900325	802135649	C	TOLL TAG 137 2946	15.98	N
					199-34-6219.01-999-999000					
								Check 029179 Total:	21.72	
029180	11-29-2018	00287	OFFICE DEPOT	UNDISTRIBUTED O	900488	68001/03001/040	C	SUPPLIES	92.65	N
					199-21-6399.01-999-999000					
				UNDISTRIBUTED O	900079	229449636001	C	OFFICE SUPPLIES	182.27	N
					199-51-6319.04-999-999000					
								Check 029180 Total:	274.92	
029181	11-29-2018	00093	OLEN WILLIAMS, INC.	UNDISTRIBUTED O	900444	30579	C	OW - Srv call fuel srchg	625.00	N
					199-51-6319.03-999-999000					
029182	11-29-2018	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	900019	391446	C	MONTHLY PEST	450.00	N
					199-51-6249.00-999-999000					
029183	11-29-2018	16407	PARSONS COMMERC	UNDISTRIBUTED O	900493	14014	C	PCR- Rprs to metal roof	962.00	N
					199-51-6249.00-999-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029184	11-29-2018	14604	PEARSON CLINICAL A	UNDISTRIBUTED O	900257	11879833	C	TESTING MATERIALS	56.35	N
					199-31-6399.00-999-923000					
029185	11-29-2018	14314	RAPTOR TECHNOLOGI	UNDISTRIBUTED O	900478	52724	C	District Raptor Licensing	2,040.00	N
					199-11-6399.45-999-999000					
029186	11-29-2018	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	900330	156184	C	VIDEOCONFERENCE 18/1	5,000.00	N
					199-41-6239.02-999-999000					
029187	11-29-2018	16587	RUEBEN MORALES	UNDISTRIBUTED O	900326	GORDA	C	FBALL POFF GORDAN FA	130.00	N
					199-36-6219.00-999-999000					
029188	11-29-2018	00316	SCHOOL SPECIALTY I	ELEMENTARY	900429	208122024116	C	STORAGE COMPARTMEN	365.92	N
					199-11-6399.41-101-911000					
029189	11-29-2018	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	900507	REIMBURSEMENT	C	Cheer	38.75	N
					199-36-6399.09-041-999000					
029190	11-29-2018	01714	TEXAS DEPT OF LICEN	UNDISTRIBUTED O	900327	064741	C	ELEV LIC ELEM SCHOOL	20.00	N
					199-51-6249.00-999-999000					
				UNDISTRIBUTED O	900327	038742	C	ELEV. LICENSE MAYPEAR	20.00	N
					199-51-6249.00-999-999000					
	11-30-2018			UNDISTRIBUTED O	900327	038742	D	needed two seperate checks	-20.00	N
					199-51-6249.00-999-999000					
				UNDISTRIBUTED O	900327	064741	D	needed two seperate checks	-20.00	N
					199-51-6249.00-999-999000					
Check 029190 Total:									.00	
029191	11-29-2018	00134	TXU ENERGY	UNDISTRIBUTED O	900329	05200869008	C	SECURITY LIGHTS SD 10/1	327.45	N
					199-51-6259.04-999-999000					
029192	11-29-2018	01058	UNIVERSITY OF TEXA	HIGH SCHOOL	900328	HOSTED POFF	C	PLAYOFF GAME GORDAN	59.70	N
					199-36-6499.05-001-999000					
029193	11-29-2018	15583	UNIVERSITY OF TEXA	HIGH SCHOOL	900480	EVALU FEE	C	UIL One-Act Play	30.00	N
					199-11-6399.27-001-911000					
029194	11-29-2018	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	900073	195508	C	HEATER HOSE	4.08	N
					199-34-6319.00-999-999000					
				UNDISTRIBUTED O	900073	194776	C	ST FLUID BATTERY TERMI	11.90	N
					199-34-6319.00-999-999000					
				UNDISTRIBUTED O	900073	195338	C	ANTIFREEZE	129.27	N
					199-34-6319.00-999-999000					
Check 029194 Total:									145.25	
029195	11-29-2018	00141	WAL MART	HIGH SCHOOL	900052	006761	C	Cooking Supplies	57.53	N
					199-11-6399.10-001-922000					
				HIGH SCHOOL	900055	001930	C	Cooking Supplies	180.46	N
					199-11-6399.10-001-922000					
				HIGH SCHOOL	900052	003093	C	Cooking Supplies	167.49	N
					199-11-6399.10-001-922000					
				HIGH SCHOOL	900366	005337	C	FAFSA PARENT NIGHT	51.11	N
					199-31-6399.00-001-999000					
				MAYPEARL JUNIOR	900469	008824	C	supplies for Kindness Club	132.08	N
					199-31-6399.00-041-999000					
				MAYPEARL JUNIOR	900354	008309	C	Supplies	105.26	N
					199-31-6399.00-041-999000					
				UNDISTRIBUTED O	900355	008543	C	SAFES	594.00	N
					199-52-6399.01-999-999000					
Check 029195 Total:									1,287.93	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029196	11-29-2018	01145	WELDERS WAREHOUS	HIGH SCHOOL	900332	35057	C	MONTHLY FEE	105.00	N
					199-11-6399.09-001-922000					
				HIGH SCHOOL	900332	35313	C	MONTHLY FEE	105.00	N
					199-11-6399.09-001-922000					
								Check 029196 Total:	210.00	
029197	11-29-2018	15782	WILLIAM DUNLAP	UNDISTRIBUTED O	900333	VS LORENA	C	BASKETBALL	135.00	N
					199-36-6219.00-999-999000					
029198	11-29-2018	16592	WISS, JANNEY, ELSTN	UNDISTRIBUTED O	900334	0398094	C	INVESTIGATION OF EXTE	7,500.00	N
					199-51-6219.00-999-999000					
029199	11-30-2018	01714	TEXAS DEPT OF LICEN	UNDISTRIBUTED O	900338	038742	C	MAYPEARL H/S ELEV LICE	20.00	N
					199-51-6249.00-999-999000					
029200	11-30-2018	01714	TEXAS DEPT OF LICEN	UNDISTRIBUTED O	900339	064741	C	LSK ELEVATOR LICENSE	20.00	N
					199-51-6249.00-999-999000					
029201	12-06-2018	16192	ACTION FIRE PROS	UNDISTRIBUTED O	900524	A1823458	C	HS Gym Repairs	195.00	N
					199-51-6249.00-999-999000					
				UNDISTRIBUTED O	900506	A1823459	C	AFP - HS Gym Panel Servic	195.00	N
					199-51-6249.00-999-999000					
								Check 029201 Total:	390.00	
029202	12-06-2018	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	900341	1521	C	BUS 50 REPAIR	2,210.35	N
					199-34-6219.00-999-999000					
				UNDISTRIBUTED O	900341	1521	C	LABOR BUS 50 REPAIR	950.00	N
					199-51-6249.00-999-999000					
								Check 029202 Total:	3,160.35	
029203	12-06-2018	13398	ARLINGTON HEIGHTS	HIGH SCHOOL	900538	TOURNAMENT	C	Softball Tourn JV Arl. Height	225.00	N
					199-36-6499.01-001-999000					
029204	12-06-2018	15616	AT&T CORP.	UNDISTRIBUTED O	900356	9724351720	C	9724351720 LONG DISTAN	68.80	N
					199-51-6259.02-999-999000					
029205	12-06-2018	15716	ATSSB REGION 5 -Chri	HIGH SCHOOL	900571	90488	C	Students advancing to Area	140.00	N
					199-11-6499.29-001-911B00					
029206	12-06-2018	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	900342	67787/67707	C	FUEL FOR FLEET	4,392.16	N
					199-34-6311.01-999-999000					
029207	12-06-2018	00330	BARNES & NOBLE	ADMINISTRATIVE	900172	3757895	C	BOOKS	75.88	N
					199-41-6399.01-701-999000					
029208	12-06-2018	15217	BAYLOR INSTITUTE O	UNDISTRIBUTED O	900546	15624	C	Athletic Trainers	836.88	N
					199-36-6219.00-999-999000					
029209	12-06-2018	15724	BOBBY E. PARKER, JR.	UNDISTRIBUTED O	900354	CONFERENCE	C	PSP CONFERENCE	324.68	N
					199-11-6219.00-999-911000					
029210	12-06-2018	00887	BSN SPORTS	UNDISTRIBUTED O	900120	903762412	C	Boys Basketball Uniforms	1,500.00	N
					199-36-6399.01-999-999BHS					
029211	12-06-2018	16401	CAMPOS ENGINEERIN	UNDISTRIBUTED O	900527	821816	C	LSK- Domestic Water Pump	1,800.00	N
					199-51-6249.00-999-999000					
029212	12-06-2018	13576	CANON FINANCIAL SE	DIR COST- ADMINIS	900018	19456016	C	ADMIN COPIER	458.87	N
					199-41-6249.00-720-999000					
029213	12-06-2018	00527	CDWG INC.	UNDISTRIBUTED O	900519	QDJ0402	C	SECURITY	821.01	N
					199-52-6399.01-999-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029214	12-06-2018	16593	CENTER FOR EDU & E	HIGH SCHOOL	900565	07225787	C	AMERICAN SCHOOL LAW	200.00	N
					199-23-6399.04-001-999000					
				HIGH SCHOOL	900565	07225787	C	AMERICAN SCHOOL LAW	84.95	N
					199-23-6499.00-001-999000					
Check 029214 Total:									284.95	
029215	12-06-2018	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	900357	1081	C	1024 W 4 ST SD 10/31-11-2	21.00	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900357	1618	C	309 MAIN SD 10/31-11/28/1	46.00	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900357	1394	C	CONCESSION SD 10/31-	64.00	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900357	80	C	BALLFIELD SD 10/30-11/28/	22.65	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900357	574	C	4TH PHILLIPS SD 10/31-11/	325.15	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900357	383	C	600 PHILLIPS SD 10/30-11/	104.20	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900357	595	C	1025 W 4 ST SD 10/31-11/2	119.20	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900357	82	C	400 PANTHER SD 10/30-	458.20	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900357	1080	C	LSK 1024W 4TH SD 10/30-1	142.60	N
					199-51-6259.01-999-999000					
Check 029215 Total:									1,303.00	
029216	12-06-2018	00847	CLIFTON ISD	HIGH SCHOOL	900537	TOURNAMENT	C	Softball Tourn Clifton	350.00	N
					199-36-6499.01-001-999000					
029217	12-06-2018	13413	COVINGTON ISD	HIGH SCHOOL	900569	TOURNAMENT	C	JV Boys BBall Covington To	400.00	N
					199-36-6499.01-001-999000					
029218	12-06-2018	15305	DELL MARKETING LP	HIGH SCHOOL	900552	10284090302	C	HS broken screen	151.00	N
					199-11-6639.48-001-911000					
	01-15-2019			HIGH SCHOOL	900552	10284090302	D	LOST IN MAIL REISSUE	-151.00	N
					199-11-6639.48-001-911000					
Check 029218 Total:									.00	
029219	12-06-2018	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	900345	188227-1	C	FOOD SERVICE SUPPLIES	542.10	N
					199-51-6249.35-999-999000					
				UNDISTRIBUTED O	900503	188682	C	DESOTO JANITORIAL SUP	3,801.99	N
					199-51-6319.01-999-999000					
				UNDISTRIBUTED O	900447	188348	C	SUPPLIES	111.71	N
					240-35-6342.00-999-999000					
Check 029219 Total:									4,455.80	
029220	12-06-2018	16137	UNDRE DUDLEY	UNDISTRIBUTED O	900355	VS WEST	C	BASKETBALL	85.00	N
					199-36-6219.00-999-999000					
029221	12-06-2018	16117	EAGLE NATIONAL STE	HIGH SCHOOL	900406	795028	C	CLASSROOM MATERIALS	2,813.63	N
					199-11-6399.09-001-922000					
029222	12-06-2018	00337	JOHN BRIDGES	IND COST- ADM	900346	206307	C	146 BACK 40 RD 76084 201	295.59	N
					199-41-6499.00-750-999000					
	12-20-2018			IND COST- ADM	900346	206307	D	NO LONGER HAVE THIS L	-295.59	N
					199-41-6499.00-750-999000					
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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
029223	12-06-2018	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	900360	031814-5 199-51-6259.02-999-999000	C	9724351720 FAX SD 11-28-	60.52	N
				UNDISTRIBUTED O	900360	093015-5 199-51-6259.02-999-999000	C	4352019 H/S SD 11-25-12-2	126.04	N
				UNDISTRIBUTED O	900360	092515-5 199-51-6259.02-999-999000	C	435-2160 LSK SD 11-28-12-	126.04	N
				UNDISTRIBUTED O	900360	092815-5 199-51-6259.02-999-999000	C	435-2520 INTERM SD 11/28	126.04	N
				UNDISTRIBUTED O	900360	091206-5 199-51-6259.02-999-999000	C	9724351000 ADM SD 11/28-	998.49	N
								Check 029223 Total:	1,437.13	
029224	12-06-2018	00304	FROST ISD	HIGH SCHOOL	900419	TOURNAMENT 199-36-6499.01-001-999000	C	V Boys BBall Frost Tourn	300.00	N
029225	12-06-2018	16074	GRIFFITH FENCE CO	UNDISTRIBUTED O	900082	fence 199-51-6249.00-999-999000	C	Chain Link Fence	8,220.00	N
029226	12-06-2018	01437	HATCH	ELEMENTARY	900556	06UJ9A001F3D 225-11-6399.00-101-923000	C	RENEWAL	541.68	N
029227	12-06-2018	01065	HOBART CORP	UNDISTRIBUTED O	900521	33813057 199-51-6319.35-999-999000	C	HS Conv Oven Repair	338.00	N
029228	12-06-2018	16223	Houston ISD	UNDISTRIBUTED O	900349	181911116 199-31-6299.00-999-923000	C	SHARS BILLING 11/01-11/3	66.16	N
029229	12-06-2018	12551	INTERQUEST DETECTI	HIGH SCHOOL	900347	112660 199-11-6219.02-001-924000	C	HALF DAY SERVICE 11-29-	280.00	N
029230	12-06-2018	01844	J.W. PEPPER & SON, I	HIGH SCHOOL	900457	05B36452 199-11-6399.07-001-911000	C	FALL MUSICAL MUSIC	87.50	N
				MAYPEARL JUNIOR	900515	05B37044 199-11-6399.29-041-911B00	C	Backing Track for Choir Con	26.99	N
								Check 029230 Total:	114.49	
029231	12-06-2018	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	900494	001755169 199-51-6249.00-999-999000	C	LSK Kitchen repairs	52.66	N
029232	12-06-2018	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	900361	11-0788-00 199-51-6259.79-999-922000	C	AG DEPT SD 10/05-11/04/2	136.21	N
029233	12-06-2018	00442	MOVIE LICENSING US	ELEMENTARY	900520	PUBLIC 199-12-6399.00-101-999000	C	LIBRARY SUPPLIES	41.00	N
				ELEMENTARY	900520	LICENSE 199-12-6411.01-101-911000	C	MOVIE LICENSE	450.00	N
								Check 029233 Total:	491.00	
029234	12-06-2018	15289	BENJI L. NEWMAN	UNDISTRIBUTED O	900343	VS HARMONY 199-36-6219.00-999-999000	C	BASKETBALL VS WACO	85.00	N
029235	12-06-2018	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	900350	N125089750-19 199-11-6399.45-999-999000	C	LEVEL 1 SD 11/30-12/29/20	790.00	N
029236	12-06-2018	15599	NORTH CROWLEY SO	HIGH SCHOOL	900547	TOURNAMENT 199-36-6499.01-001-999000	C	JV Softball Tourn N Crowley	250.00	N
029237	12-06-2018	00093	OLEN WILLIAMS, INC.	UNDISTRIBUTED O	900526	30681 199-51-6319.03-999-999000	C	OW- Scoreboard Repair	815.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029238	12-06-2018	15083	OLMSTED-KIRK PAPE	UNDISTRIBUTED O	900495	4159017	C	New Vac Cleaners	2,247.60	N
					199-51-6319.01-999-999000					
029239	12-06-2018	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	900363	0794-0131211519	C	SD 12/01-12/31/18	2,936.94	N
					199-51-6259.03-999-999000					
				UNDISTRIBUTED O	900363	0794-0131211519	D	wrong check number	-2,936.94	N
					199-51-6259.03-999-999000					
								Check 029239 Total:	.00	
029240	12-06-2018	15102	DARRON O. RICHARD	UNDISTRIBUTED O	900344	VS WEST	C	BASKETBALL VS WEST	85.00	N
					199-36-6219.00-999-999000					
				UNDISTRIBUTED O	900344	VS WEST	D	wrong check number	-85.00	N
					199-36-6219.00-999-999000					
								Check 029240 Total:	.00	
029241	12-06-2018	16165	INSTERSTATE BILLING	UNDISTRIBUTED O	900351	3012848365	C	BUS 55 REPAIR	1,009.75	N
					199-34-6219.00-999-999000					
				UNDISTRIBUTED O	900351	3012848365	D	wrong check number	-1,009.75	N
					199-34-6219.00-999-999000					
								Check 029241 Total:	.00	
029242	12-06-2018	14261	RYAN VINES	HIGH SCHOOL	900534	REIMBURSEMENT	C	California Bander	53.82	N
					199-11-6399.09-001-922000					
				HIGH SCHOOL	900534	REIMBURSEMENT	D	wrong check number	-53.82	N
					199-11-6399.09-001-922000					
								Check 029242 Total:	.00	
029243	12-06-2018	16581	STEVEN SNEED	UNDISTRIBUTED O	900353	VS WEST	C	BASKETBALL	85.00	N
					199-36-6219.00-999-999000					
	12-07-2018			UNDISTRIBUTED O	900353	VS WEST	D	wrong check number	-85.00	N
					199-36-6219.00-999-999000					
								Check 029243 Total:	.00	
029244	12-06-2018	16590	SUNNYVALE SOFTBAL	HIGH SCHOOL	900548	TOURNAMENT	C	V Softball Tourn Sunnyvale	300.00	N
					199-36-6499.01-001-999000					
	12-07-2018			HIGH SCHOOL	900548	TOURNAMENT	D	wrong check number	-300.00	N
					199-36-6499.01-001-999000					
								Check 029244 Total:	.00	
029245	12-06-2018	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	900541	125	C	PT CONTRACT SERVICES	487.50	N
					199-31-6219.02-999-923000					
	12-07-2018			UNDISTRIBUTED O	900541	125	D	wrong check number	-487.50	N
					199-31-6219.02-999-923000					
	12-06-2018			UNDISTRIBUTED O	900541	125	C	OT CONTRACT SERVICES	292.50	N
					199-31-6219.04-999-923000					
	12-07-2018			UNDISTRIBUTED O	900541	125	D	wrong check number	-292.50	N
					199-31-6219.04-999-923000					
								Check 029245 Total:	.00	
029246	12-06-2018	00784	TASBO	ADMINISTRATIVE	900471	311464	C	ANNUAL CONFERENCE	385.00	N
					199-41-6499.04-701-999000					
				ADMINISTRATIVE	900471	311465	C	ANNUAL CONFERENCE	385.00	N
					199-41-6499.04-701-999000					
	12-07-2018			ADMINISTRATIVE	900471	311464	D	wrong check number	-385.00	N
					199-41-6499.04-701-999000					
				ADMINISTRATIVE	900471	311465	D	wrong check number	-385.00	N
					199-41-6499.04-701-999000					
								Check 029246 Total:	.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT	
029247	12-06-2018	16030	TDINDUSTRIES, INC	UNDISTRIBUTED O	900381	0001423773	C	TDI- HS Gym Repairs Unt G	2,524.01	N	
	12-07-2018			UNDISTRIBUTED O	199-51-6249.01-999-999000	900381	0001423773	D	wrong check number	-2,524.01	N
					199-51-6249.01-999-999000						
								Check 029247 Total:	.00		
029248	12-06-2018	16123	TECHAIR	DISTRICT WIDE	900455	04351860	Y	Tech Air - Open PO	129.95	N	
				UNDISTRIBUTED O	199-51-6249.00-999-999000	900455	04471322/449609	C	Tech Air - Open PO	229.10	N
	12-07-2018			UNDISTRIBUTED O	199-51-6249.00-999-999000	900455	04471322/449609	D	wrong check number	-229.10	N
				UNDISTRIBUTED O	199-51-6249.00-999-999000	900455	04351860	D	wrong check number	-129.95	N
					199-51-6249.00-999-999000						
								Check 029248 Total:	-0.00		
029249	12-06-2018	00127	TEPSA	HIGH SCHOOL	900542	MEMBERSHIP	C	MEMBERSHIP	61.00	N	
					199-23-6499.00-001-999000						
	12-07-2018			HIGH SCHOOL	900542	MEMBERSHIP	D	wrong check number	-61.00	N	
					199-23-6499.00-001-999000						
	12-06-2018			ELEMENTARY	900542	MEMBERSHIP	C	MEMBERSHIP	275.00	N	
					199-23-6499.03-101-999000						
	12-07-2018			ELEMENTARY	900542	MEMBERSHIP	D	wrong check number	-275.00	N	
					199-23-6499.03-101-999000						
								Check 029249 Total:	.00		
029250	12-06-2018	15293	SNOOPY THOMPSON	UNDISTRIBUTED O	900352	VS WACO	C	BASKETBALL	85.00	N	
					199-36-6219.00-999-999000						
	12-07-2018			UNDISTRIBUTED O	900352	VS WACO	D	wrong check number	-85.00	N	
					199-36-6219.00-999-999000						
								Check 029250 Total:	.00		
029251	12-06-2018	01049	THYSSENKRUPP ELEV	UNDISTRIBUTED O	900016	3004296744	C	ELEM SERVIVE ELEVATO	571.75	N	
					199-51-6249.00-999-999000						
				UNDISTRIBUTED O	900016	3004296743	C	H/S SERVICE ELEVATOR	571.75	N	
					199-51-6249.00-999-999000						
	12-07-2018			UNDISTRIBUTED O	900016	3004296743	D	wrong check number	-571.75	N	
					199-51-6249.00-999-999000						
				UNDISTRIBUTED O	900016	3004296744	D	wrong check number	-571.75	N	
					199-51-6249.00-999-999000						
								Check 029251 Total:	.00		
029252	12-06-2018	16028	ULINE, INC.	UNDISTRIBUTED O	900266	101997495	C	Uline - Supplies	659.12	N	
					199-51-6319.04-999-999000						
	12-07-2018			UNDISTRIBUTED O	900266	101997495	D	wrong check number	-659.12	N	
					199-51-6319.04-999-999000						
								Check 029252 Total:	.00		
029253	12-06-2018	00573	UNITED RENTALS	UNDISTRIBUTED O	900522	33813263	C	Rental for Reps at HS Gym	407.00	N	
					199-51-6249.01-999-999000						
	12-07-2018			UNDISTRIBUTED O	900522	33813263	D	wrong check number	-407.00	N	
					199-51-6249.01-999-999000						
								Check 029253 Total:	.00		
029254	12-06-2018	15799	VENUS ISD ATHLETIC	HIGH SCHOOL	900536	TOURNAMENT	C	Softball Tourn Heritage/Ven	250.00	N	
					199-36-6499.01-001-999000						
	12-07-2018			HIGH SCHOOL	900536	TOURNAMENT	D	wrong check number	-250.00	N	
					199-36-6499.01-001-999000						
								Check 029254 Total:	.00		

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029255	12-06-2018	13498	KENNETH WILLIAMS	UNDISTRIBUTED O	900348	VS WEST	C	BASKETBALL VS WEST	85.00	N
	12-07-2018			UNDISTRIBUTED O	199-36-6219.00-999-999000	900348 VS WEST	D	wrong check number	-85.00	N
					199-36-6219.00-999-999000					
								Check 029255 Total:	.00	
029256	12-07-2018	15102	DARRON O. RICHARD	UNDISTRIBUTED O	900365	VS WEST	C	BASKETBALL VS WEST	85.00	N
					199-36-6219.00-999-999000					
029257	12-07-2018	13498	KENNETH WILLIAMS	UNDISTRIBUTED O	900380	VS WEST	C	BASKETBALL	85.00	N
					199-36-6219.00-999-999000					
029258	12-07-2018	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	900364	0794-013211519	C	TRASH SERVICE 12/01-12-	2,936.94	N
					199-51-6259.03-999-999000					
029259	12-07-2018	16165	INSTERSTATE BILLING	UNDISTRIBUTED O	900366	3012848365	C	BUS 55 REPAIR	1,009.75	N
					199-34-6219.00-999-999000					
029260	12-07-2018	14261	RYAN VINES	HIGH SCHOOL	900367	REIMBURSEMENT	C	CALIFORNIA CASTRATION	53.82	N
					199-11-6399.09-001-922000					
029261	12-07-2018	15293	SNOOPY THOMPSON	UNDISTRIBUTED O	900375	VS WACO	C	BASKETBALL	85.00	N
					199-36-6219.00-999-999000					
029262	12-07-2018	16581	STEVEN SNEED	UNDISTRIBUTED O	900368	VS WEST	C	BASKETBALL	85.00	N
					199-36-6219.00-999-999000					
029263	12-07-2018	16590	SUNNYVALE SOFTBAL	HIGH SCHOOL	900369	TOURNAMENT	C	V SOFTBALL TOURN SUN	300.00	N
					199-36-6499.01-001-999000					
029264	12-07-2018	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	900370	125	C	PT SERVICES	487.50	N
					199-31-6219.02-999-923000					
				UNDISTRIBUTED O	900370	125	C	OT SERVICES	292.50	N
					199-31-6219.04-999-923000					
								Check 029264 Total:	780.00	
029265	12-07-2018	00784	TASBO	ADMINISTRATIVE	900371	311464	C	ANNUAL CONFERENCE	385.00	N
					199-41-6499.04-701-999000					
				ADMINISTRATIVE	900371	311465	C	ANNUAL CONFERENCE	385.00	N
					199-41-6499.04-701-999000					
								Check 029265 Total:	770.00	
029266	12-07-2018	16030	TDINDUSTRIES, INC	UNDISTRIBUTED O	900372	0001423773	C	H/S GYM REPAIR UNT G9	2,524.01	N
					199-51-6249.01-999-999000					
029267	12-07-2018	16123	TECHAIR	UNDISTRIBUTED O	900373	04471322/449609	C	MONTHLY SERVICE	229.10	N
					199-51-6249.00-999-999000					
				UNDISTRIBUTED O	900373	04351860	C	MONTHLY SERVICE	129.95	N
					199-51-6249.00-999-999000					
								Check 029267 Total:	359.05	
029268	12-07-2018	00127	TEPSA	HIGH SCHOOL	900374	MEMBERSHIP	C	MEMEBERSHIP DUES	61.00	N
					199-23-6499.00-001-999000					
				ELEMENTARY	900374	MEMBERSHIP	C	MEMBERSHIP DUES	275.00	N
					199-23-6499.03-101-999000					
								Check 029268 Total:	336.00	
029269	12-07-2018	01049	THYSSENKRUPP ELEV	UNDISTRIBUTED O	900376	3004296743	C	SERVICE H/S ELEVATOR	571.75	N
					199-51-6249.00-999-999000					
				UNDISTRIBUTED O	900376	3004296744	C	SERVICE LSK ELEVATOR	571.75	N
					199-51-6249.00-999-999000					
								Check 029269 Total:	1,143.50	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029270	12-07-2018	16028	ULINE, INC.	UNDISTRIBUTED O	900377 199-51-6319.04-999-999000	101997495	C	SUPPLIES	659.12	N
029271	12-07-2018	00573	UNITED RENTALS	UNDISTRIBUTED O	900378 199-51-6249.01-999-999000	163521270001	C	RENTAL FOR REPS HS GY	358.05	N
029272	12-07-2018	15799	VENUS ISD ATHLETIC	HIGH SCHOOL	900379 199-36-6499.01-001-999000	TOURNAMENT	C	SOFTBALL TOURN	250.00	N
029273	12-13-2018	16514	1ST CLASS GRAPHICS	UNDISTRIBUTED O	900529 199-51-6639.16-999-999000	1346	C	12X18 SIGN FOR REUNIFI	200.00	N
029274	12-13-2018	00004	ALERT SERVICES	UNDISTRIBUTED O	900561 199-36-6399.05-999-999000	5034085	C	Laundry Detergent	225.00	N
029275	12-13-2018	15401	AMERICAN ASSOCIATI	ADMINISTRATIVE	900381 199-41-6399.01-701-999000	TERRY	C	TX NOTARY RENEWAL L.T	85.94	N
				ADMINISTRATIVE	900381 199-41-6399.01-701-999000	WIGGINS	C	TX.NOTARY RENEWAL N.	85.94	N
Check 029275 Total:									171.88	
029276	12-13-2018	00677	ASW ENTERPRISES	MAYPEARL JUNIOR	900501 199-11-6399.27-041-911000	5009	C	UIL Tests	100.00	N
029277	12-13-2018	00069	ATMOS ENERGY	UNDISTRIBUTED O	900387 199-51-6259.00-999-999000	3030380470	C	H/S SD 11/02-12-03-2018	883.01	N
				UNDISTRIBUTED O	900387 199-51-6259.00-999-999000	3030318485	C	LSK SD 11/02-12/03/2018	826.02	N
				UNDISTRIBUTED O	900387 199-51-6259.00-999-999000	3030380238	C	ADMIN SD 11/02-12/03/18	341.36	N
				UNDISTRIBUTED O	900387 199-51-6259.00-999-999000	3030318181	C	M/S SD 11/02-12/03/18	317.37	N
Check 029277 Total:									2,367.76	
029278	12-13-2018	16559	BADGE AND WALLET	UNDISTRIBUTED O	900333 199-52-6399.01-999-999000	198694	C	SMITH WARREN BADGE	79.00	N
029279	12-13-2018	16051	BARSCO INC.	UNDISTRIBUTED O	900074 199-51-6399.05-999-999000	02635279	C	OPEN PO - BARSCO HEAT	216.16	N
				UNDISTRIBUTED O	900567 199-51-6399.05-999-999000	2635279	C	HEAT STRIP FOR BCE3 FO	216.16	N
Check 029279 Total:									432.32	
029280	12-13-2018	16048	BATTERIES PLUS	UNDISTRIBUTED O	900504 199-51-6319.01-999-999000	150-P9155171	C	Floor Scrub Mach Batteries	2,780.91	N
029281	12-13-2018	00956	BORDEN DAIRY	MAYPEARL JUNIOR	900595 240-35-6341.00-041-999000	2385140	C	MILK JR HIGH 11/03-11-30-	377.36	N
				MAYPEARL JUNIOR	900595 240-35-6341.00-041-999000	2385140	C	MILK INTER 11/03/11/30/20	399.62	N
				ELEMENTARY	900594 240-35-6341.00-101-999000	2385140	C	MILK ELEM11/03/11/30/201	1,002.50	N
				HIGH SCHOOL	900596 240-35-6341.01-001-999000	2385140	C	MILK HS 11/03-11/30/2018	417.64	N
Check 029281 Total:									2,197.12	
029282	12-13-2018	16553	BRANDY B. KERBOW	UNDISTRIBUTED O	900329 199-13-6219.00-999-999000	1805	C	COACHING12/10/18	875.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029283	12-13-2018	14119	BROOKSHIRE BROTHE	HIGH SCHOOL	900393	1000008621	C	COOKING SUPPLIES	23.44	N
					199-11-6399.10-001-922000					
029284	12-13-2018	00887	BSN SPORTS	UNDISTRIBUTED O	900119	903522261	C	Boys Basketball Equipment	2,251.75	N
					199-36-6399.01-999-999BHS					
				UNDISTRIBUTED O	900445	903827615	C	Shirts for Football	472.50	N
					199-36-6399.02-999-999000					
								Check 029284 Total:	2,724.25	
029285	12-13-2018	16401	CAMPOS ENGINEERIN	UNDISTRIBUTED O	900386	821606	C	ES RTU REPLACEMENT	5,450.00	N
					199-51-6249.01-999-999000					
029286	12-13-2018	00871	CARD SERVICE CENT	HIGH SCHOOL	900305	0178	C	HS SUPPLIES SOUND	399.00	N
					199-11-6399.12-001-911000					
				HIGH SCHOOL	900317	0178	C	HEADSETS	19.47	N
					199-11-6399.23-001-925000					
				HIGH SCHOOL	900317	0178	C	LABELS INK JET	17.60	N
					199-11-6399.23-001-925000					
				MAYPEARL JUNIOR	900318	0178	C	ESL headphones	59.97	N
					199-11-6399.23-041-925000					
				ELEMENTARY	900319	0178	C	ESL headphones	39.98	N
					199-11-6399.23-101-925000					
				HIGH SCHOOL	900305	0178	C	SOUND SYSTEM	600.00	N
					199-11-6639.48-001-911000					
				UNDISTRIBUTED O	900410	0046	C	BOSES DAY LUNCH	65.36	N
					199-13-6299.00-999-999000					
				UNDISTRIBUTED O	900410	0046	C	SECURITY SUPPLIES	71.39	N
					199-13-6399.01-999-999000					
				UNDISTRIBUTED O	900405	0178	C	TEACHER LUNCHEON	385.42	N
					199-13-6499.00-999-911000					
				UNDISTRIBUTED O	900403	0046	C	TEACHER LUNCHEON	303.75	N
					199-13-6499.00-999-911000					
				UNDISTRIBUTED O	900409	0178	C	REGISTER BUS	25.50	N
					199-34-6219.01-999-999000					
				UNDISTRIBUTED O	900410	0046	C	INSPECTION POLICE	25.50	N
					199-34-6219.01-999-999000					
				UNDISTRIBUTED O	900409	0178	C	REG BUS 48	23.00	N
					199-34-6219.02-999-999000					
				UNDISTRIBUTED O	900410	0046	C	POLICE VEHICLE	9.25	N
					199-34-6219.02-999-999000					
				HIGH SCHOOL	900407	0178	C	WINGATE VOLLEYBALL P	679.07	N
					199-36-6499.01-001-999000					
				ADMINISTRATIVE	900409	0178	C	WAXAHACHIE CHAMBER	70.00	N
					199-41-6411.01-701-999000					
				ADMINISTRATIVE	900410	0046	C	JOB FAIR	165.00	N
					199-41-6411.01-701-999000					
				IND COST- ADM	900408	0178	C	FEE/LOST CHECK MAIL	25.00	N
					199-41-6499.00-750-999000					
				IND COST- ADM	900403	0046	C	FEE/LOST CHECK IN MAIL	25.00	N
					199-41-6499.00-750-999000					
				SCHOOL BOARD	900403	0046	C	BOARD MEETING NOV	75.00	N
					199-41-6499.02-702-999000					
				SCHOOL BOARD	900409	0178	C	BOARD MEETING	69.16	N
					199-41-6499.02-702-999000					
				SCHOOL BOARD	900406	0178	C	BOARD MEAL	37.31	N
					199-41-6499.02-702-999000					

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	900409	0178	C	SUPPLIES BOARD	194.42	N
					199-41-6499.02-702-999000					
				SCHOOL BOARD	900409	0178	C	BOARD MEETING	107.88	N
					199-41-6499.02-702-999000					
				UNDISTRIBUTED O	900409	0178	C	SAFES	253.94	N
					199-51-6399.04-999-999000					
				UNDISTRIBUTED O	900410	0046	C	SECURITY SUPPLIES	2,064.74	N
					199-52-6399.00-999-999000					
				UNDISTRIBUTED O	900409	0178	C	SECURITY BADGES	333.80	N
					199-52-6399.01-999-999000					
								Check 029286 Total:	6,145.51	
029287	12-13-2018	00527	CDWG INC.	UNDISTRIBUTED O	900278	QCV5087	C	Microsoft License	1,200.00	N
					199-11-6399.45-999-999000					
				UNDISTRIBUTED O	900278	QCP0026	C	Microsoft License	8,274.40	N
					199-11-6399.45-999-999000					
								Check 029287 Total:	9,474.40	
029288	12-13-2018	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	900397	BOYD NORTON	C	VS GRANDVIEW	87.50	N
					199-52-6219.01-999-999000					
029289	12-13-2018	16582	COLLEGE STREET PRI	UNDISTRIBUTED O	900528	D16768	C	CITATION BOOKS	163.30	N
					199-52-6399.01-999-999000					
029290	12-13-2018	15282	COLORADO BOXED BE	MAYPEARL JUNIOR	900593	8735501	C	USDA FOODS	79.40	N
					240-35-6341.00-041-999000					
				MAYPEARL JUNIOR	900593	8735502	C	USDA FOODS	79.40	N
					240-35-6341.00-041-999000					
				MAYPEARL JUNIOR	900593	8735500	C	USDA FOODS	26.64	N
					240-35-6341.00-041-999000					
								Check 029290 Total:	185.44	
029291	12-13-2018	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	900560	188962	C	DESOTO JANITORIAL SUP	4,310.30	N
					199-51-6319.01-999-999000					
				UNDISTRIBUTED O	900560	188962-1	C	DESOTO JANITORIAL SUP	291.43	N
					199-51-6319.01-999-999000					
				UNDISTRIBUTED O	900392	183379	C	LIQUID SANITIZER	62.76	N
					240-35-6342.00-999-999000					
								Check 029291 Total:	4,664.49	
029292	12-13-2018	00950	DRAMATIC PUBLISHIN	MAYPEARL JUNIOR	900359	100037414	C	Play	402.40	N
					199-11-6399.13-041-911000					
029293	12-13-2018	16413	EAST TEXAS COPY	UNDISTRIBUTED O	900394	LE00138015	C	sped copier lease	128.23	N
					199-11-6219.00-999-923000					
				UNDISTRIBUTED O	900395	1298573	C	SPED SD 11/04-12/03/18	25.81	N
					199-11-6219.07-999-923000					
				HIGH SCHOOL	900395	1298573	C	HSP SD 11/04-12/03/2018	22.12	N
					199-11-6269.00-001-911000					
				MAYPEARL JUNIOR	900395	1298573	C	JHP SD 11/04-12/03/2018	347.71	N
					199-11-6269.00-041-911000					
				ELEMENTARY	900395	1298573	C	ELEM T SD 11/04-12/03/18	576.29	N
					199-11-6269.00-101-911000					
				ELEMENTARY	900395	1298573	C	ELEM P 11/04-12/03/18	59.71	N
					199-11-6269.00-101-999000					
				HIGH SCHOOL	900394	LE00138015	C	HS COPIER LEASE	128.24	N
					199-11-6269.01-001-911000					
				HIGH SCHOOL	900395	1298573	C	HST SD 11/04-12/03/2018	468.26	N
					199-11-6269.01-001-911000					

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	900395	1298573	C	JHT SD 11/04-12/03/18	350.43	N
					199-11-6269.01-041-911000					
				DIR COST- ADMINIS	900395	1298573	C	ADMIN SD 11/04-12/03/18	176.25	N
					199-41-6249.00-720-999000					
								Check 029293 Total:	2,283.05	
029294	12-13-2018	01343	GINGERBREAD PRESS	UNDISTRIBUTED O	900441	317939	C	BUSINESS CARDS J WINNI	70.00	N
					199-21-6399.00-999-923000					
				MAYPEARL JUNIOR	900388	317949	C	Bubsiness cards WHERRY	70.00	N
					199-23-6411.05-041-999000					
				MAYPEARL JUNIOR	900387	317948	C	business cards	70.00	N
					199-23-6499.00-041-999000					
								Check 029294 Total:	210.00	
029295	12-13-2018	16524	GT DISTRIBUTORS-AU	UNDISTRIBUTED O	900400	INV0686825	C	SECURITY SUPPLIES	823.08	N
					199-52-6399.01-999-999000					
029296	12-13-2018	01065	HOBART CORP	UNDISTRIBUTED O	900389	33813263	C	CONVECTION OVEN INTE	407.00	N
					199-51-6249.35-999-999000					
029297	12-13-2018	16261	JESSICA BIGGS	HIGH SCHOOL	900510	reimbursement	C	SpEd Cert. Test	118.87	N
					199-11-6499.04-001-911000					
029298	12-13-2018	00402	JUNIOR LIBRARY GUIL	ELEMENTARY	900470	441380	C	ELEM BOOKS	667.10	N
					199-12-6399.06-101-999000					
029299	12-13-2018	14924	KAYLOR DESIGN	UNDISTRIBUTED O	900456	525	C	SPECIAL OLYMPIC SHIRT	496.00	N
					199-11-6399.08-999-923000					
029300	12-13-2018	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	900598	923/447/269/912	C	GROCERIES INTERM	1,605.82	N
					240-35-6341.00-041-999000					
				MAYPEARL JUNIOR	900598	921/445/271/910	C	GROCERIES JH	2,051.97	N
					240-35-6341.00-041-999000					
				ELEMENTARY	900597	922/446/270/911	C	GROCERIES ELEM	3,709.65	N
					240-35-6341.00-101-999000					
				HIGH SCHOOL	900599	920/444/272/909	C	HS GROCERIES	2,992.73	N
					240-35-6341.01-001-999000					
								Check 029300 Total:	10,360.17	
029301	12-13-2018	16551	LEARNING DISABLITIE	HIGH SCHOOL	900311	1961	C	STORY BY STORY	40.00	N
					199-11-6399.01-001-923000					
029302	12-13-2018	15098	LOWE'S	UNDISTRIBUTED O	900340	902646	C	OPEN PO - LOWES	70.15	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	900340	902615	C	OPEN PO - LOWES	28.46	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	900340	902953	C	OPEN PO - LOWES	35.65	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	900340	902207	C	OPEN PO - LOWES	75.68	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	900340	901506	C	OPEN PO - LOWES	254.15	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	900340	902785	C	OPEN PO - LOWES	205.21	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	900340	902531	C	OPEN PO - LOWES	133.49	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	900340	997219	C	OPEN PO - LOWES	1,058.86	N
					199-51-6319.02-999-999000					
								Check 029302 Total:	1,861.65	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029303	12-13-2018	14078	LRP PUBLICATIONS	ELEMENTARY	900540	4421475	C	EARLY CHILDHOOD RENE	259.50	N
					199-11-6399.09-101-923000					
				UNDISTRIBUTED O	900553	4422020	C	SEC 504 COMPLIANCE K-1	204.50	N
					199-31-6399.00-999-924000					
Check 029303 Total:									464.00	
029304	12-13-2018	16344	LUCAS BIGGS	UNDISTRIBUTED O	900396	VS ABBOTT	C	BASKETBALL	20.00	N
					199-36-6219.00-999-999000					
				UNDISTRIBUTED O	900396	VS JOSHUA	C	BASKETBALL	20.00	N
					199-36-6219.00-999-999000					
				UNDISTRIBUTED O	900396	VS WACO HSI	C	BASKETBALL	20.00	N
					199-36-6219.00-999-999000					
				UNDISTRIBUTED O	900396	VS COVINGTON	C	BASKETBALL	20.00	N
					199-36-6219.00-999-999000					
				UNDISTRIBUTED O	900396	POFF GAME	C	FANNINDEL VS GORDAN	50.00	N
					199-36-6219.00-999-999000					
Check 029304 Total:									130.00	
029305	12-13-2018	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	900390	88146	C	SECURITY VEHICLE	1,347.83	N
					199-52-6399.01-999-999000					
029306	12-13-2018	15740	MOORE RECYCLING L	UNDISTRIBUTED O	900391	0001490141	C	RECYLCE 11/01-11/30/18 A	26.35	N
					199-51-6259.03-999-999000					
				UNDISTRIBUTED O	900391	0001490140	C	RECYCLE 11-01/11/30/18 1	70.65	N
					199-51-6259.03-999-999000					
				UNDISTRIBUTED O	900391	0001490139	C	RECYLCE SD 11/01-11/30 1	23.85	N
					199-51-6259.03-999-999000					
				UNDISTRIBUTED O	900391	0001490138	C	RECYCLE 11/01-11/30/18 6	18.90	N
					199-51-6259.03-999-999000					
				UNDISTRIBUTED O	900391	0001490142	C	RECYCLE 11/01-11/30 400	23.90	N
					199-51-6259.03-999-999000					
Check 029306 Total:									163.65	
029307	12-13-2018	00287	OFFICE DEPOT	UNDISTRIBUTED O	900477	238549803001	C	SUPPLIES OFFICE	101.79	N
					199-21-6399.00-999-923000					
029308	12-13-2018	16407	PARSONS COMMERCIAL	UNDISTRIBUTED O	900592	14135	C	INT - Sealed stone w/mortar	250.00	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	900591	14134	C	JH Seals for vents & pipes	563.00	N
					199-51-6319.02-999-999000					
Check 029308 Total:									813.00	
029309	12-13-2018	00099	REGION 10/EDUCATION	UNDISTRIBUTED O	900398	156574	C	18/19 ADMINISTRATIVE SE	8,991.00	N
					199-41-6239.02-999-999000					
029310	12-13-2018	00109	SCHOLASTIC INC	MAYPEARL JUNIOR	900517	26865739	C	LIBRARY BOOKS	480.00	N
					199-12-6399.05-041-999000					
029311	12-13-2018	15293	SNOOPY THOMPSON	UNDISTRIBUTED O	900402	VS KEENE	C	BASKETBALL	90.00	N
					199-36-6219.00-999-999000					
029312	12-13-2018	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	900605	126	C	PT SERVICES	195.00	N
					199-31-6219.02-999-923000					
				UNDISTRIBUTED O	900605	126	C	OT SERVICES	292.50	N
					199-31-6219.04-999-923000					
Check 029312 Total:									487.50	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029313	12-13-2018	00174	THSBCA	HIGH SCHOOL	900411	DENE MATHEWS 199-36-6499.05-001-999000	C	2019 CLINIC REGISTRATIO	85.00	N
				HIGH SCHOOL	900411	GEARY WALKER 199-36-6499.05-001-999000	C	CLINIC REGISTRATION 20	85.00	N
				HIGH SCHOOL	900411	BRIAN BILBREY 199-36-6499.05-001-999000	C	CLINIC REGISTRATION 20	85.00	N
Check 029313 Total:									255.00	
029314	12-13-2018	15349	UNIVERSITY OF NORT	ADMINISTRATIVE	900399	RITCHIE 199-41-6411.01-701-999000	C	UNT/TWU EDUCATION CA	150.00	N
029315	12-13-2018	16557	VIEVU LLC	UNDISTRIBUTED O	900335	87411 199-52-6399.01-999-999000	C	BODY CAMERA	818.00	N
029316	12-13-2018	00144	WAXAHACHIE DAILY LI	UNDISTRIBUTED O	900385	00101647 199-41-6499.00-999-999000	C	INTERACTIVE FLAT	245.56	N
029317	12-13-2018	15165	WAXAHACHIE GLASS	UNDISTRIBUTED O	900384	769 199-51-6249.00-999-999000	C	LABOR TO INSTALL	95.00	N
				UNDISTRIBUTED O	900384	769 199-51-6319.02-999-999000	C	MATERIAL H/S FRAMED MI	144.74	N
Check 029317 Total:									239.74	
029318	12-13-2018	01145	WELDERS WAREHOUS	HIGH SCHOOL	900465	620215 199-11-6399.09-001-922000	C	Welding Supplies	499.80	N
029319	12-13-2018	16592	WISS, JANNEY, ELSTN	UNDISTRIBUTED O	900383	0406205 199-51-6219.00-999-999000	C	MASONARY ASSESSMENT	9,663.00	N
				UNDISTRIBUTED O	900382	0403441 199-51-6219.00-999-999000	C	MASONARY ASSESSMENT	5,670.81	N
Check 029319 Total:									15,333.81	
029320	12-20-2018	14905	ACE EDUCATIONAL SU	ELEMENTARY	900575	2294953 199-11-6399.00-101-923000	C	SPED SUPPLIES	130.60	N
029321	12-20-2018	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	900425	4014934 199-34-6219.01-999-999000	C	DOT PHYSICAL THORNE	82.00	N
029322	12-20-2018	01256	AT&T MOBILITY	UNDISTRIBUTED O	900424	824711164X12102 199-51-6259.02-999-999000	C	WIRELESS SD 11/03-12/02/	108.79	N
029323	12-20-2018	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	900434	67895 199-34-6311.01-999-999000	C	FUEL FOR FLLET	2,368.81	N
029324	12-20-2018	00887	BSN SPORTS	HIGH SCHOOL	900376	903633096 199-36-6399.14-001-999000	C	Shirts for Powerlifting	465.45	N
029325	12-20-2018	16401	CAMPOS ENGINEERIN	UNDISTRIBUTED O	900637	821889 199-51-6249.00-999-999000	C	ES ETU REPLACEMENT	2,200.00	N
029326	12-20-2018	13576	CANON FINANCIAL SE	MAYPEARL JUNIOR	900018	19546174 199-11-6269.00-041-911000	C	SD 12/01-12/31/2018 MONT	863.12	N
				ELEMENTARY	900018	19546174 199-11-6269.00-101-911000	C	SD 12/01-12/31 MONTHLY	437.17	N
Check 029326 Total:									1,300.29	
029327	12-20-2018	00501	CHANNING BETE COM	MAYPEARL JUNIOR	900562	53609735 199-11-6399.23-041-925000	C	ESL Newsletters	445.85	N
029328	12-20-2018	15869	CLARK SECURITY PRO	UNDISTRIBUTED O	900615	24K091341 199-51-6319.02-999-999000	C	Top Jams for HS	141.66	N
	02-06-2019			UNDISTRIBUTED O	900615	24K091341 199-51-6319.02-999-999000	D	LOST IN MAIL	-141.66	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
Check 029328 Total:								.00		
029329	12-20-2018	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	900426	18110625 199-34-6219.01-999-999000	C	DOT PRE EMPLOYMENT	57.50	N
029330	12-20-2018	16399	DENE MATTHEWS	ELEMENTARY	900629	REIMBURSEMENT 199-11-6399.12-101-911000	C	REIMBURSEMNT FOR TUR	17.33	N
029331	12-20-2018	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	900435	188531 199-51-6319.02-999-999000	C	DISH MACHINE DETERGE	52.38	N
029332	12-20-2018	16117	EAGLE NATIONAL STE	HIGH SCHOOL	900508	799405 199-11-6399.09-001-922000	C	AG SUPPLIES	1,380.42	N
				HIGH SCHOOL	900508	799404 199-11-6399.09-001-922000	C	AG SUPPLIES	110.90	N
Check 029332 Total:								1,491.32		
029333	12-20-2018	16413	EAST TEXAS COPY	UNDISTRIBUTED O	900421	1302161 199-11-6219.07-999-923000	C	SD 11/09-/12/08/18 COLOR	86.38	N
				HIGH SCHOOL	900421	1302161 199-11-6269.00-001-911000	C	SD 11/09-/12/08/18 COLOR	104.35	N
				MAYPEARL JUNIOR	900421	1302161 199-11-6269.00-041-911000	C	SD 11/09-/12/08/18 COLOR	202.18	N
				ELEMENTARY	900421	1302161 199-11-6269.00-101-911000	C	SD 11/09-/12/08/18 COLOR	128.58	N
				ELEMENTARY	900421	1302161 199-11-6269.00-101-999000	C	SD 11/09-/12/08/18 COLOR	94.08	N
				HIGH SCHOOL	900421	1302161 199-11-6269.01-001-911000	C	SD 11/09-/12/08/18 COLOR	118.17	N
				MAYPEARL JUNIOR	900421	1302161 199-11-6269.01-041-911000	C	SD 11/09-/12/08/18 COLOR	181.56	N
				DIR COST- ADMINIS	900421	1302161 199-41-6249.00-720-999000	C	SD 11/09-/12/08/18 COLOR	70.00	N
Check 029333 Total:								985.30		
029334	12-20-2018	01586	ESTES ELECTRIC, INC.	UNDISTRIBUTED O	900619	13670 199-51-6249.00-999-999000	C	Repaired controlled screen	135.00	N
029335	12-20-2018	00688	ETA HAND2MIND	MAYPEARL JUNIOR	900269	60130965 199-11-6399.03-041-911000	C	Math supplies	173.08	N
029336	12-20-2018	16603	EVELYN LUTTRALL	ADMINISTRATIVE	900643	182912 199-41-6399.01-701-999000	C	CN TOWELS	60.00	N
029337	12-20-2018	16594	EVIDENT, INC.	UNDISTRIBUTED O	900564	138675A 199-52-6399.01-999-999000	C	SECURITY SUPPLIES	195.17	N
029338	12-20-2018	15584	FOLLETT SCHOOL SO	ELEMENTARY	900486	1340778 199-12-6399.00-101-999000	C	POLYTHERMAL LAMINATE	102.85	N
029339	12-20-2018	14289	TRUDIE HEAD	UNDISTRIBUTED O	900641	450881462 224-11-6219.00-999-923000	C	december contracted service	3,750.00	N
029340	12-20-2018	00243	HILCO	UNDISTRIBUTED O	900422	4705171500 199-51-6259.04-999-999000	C	SEC LIGHTS 11/5/12/05/18	35.32	N
				UNDISTRIBUTED O	900422	4706839800 199-51-6259.04-999-999000	C	MARQUEE 11/5-12/05/18	47.52	N
				UNDISTRIBUTED O	900422	4705273700 199-51-6259.04-999-999000	C	FUEL TANKS 11/5/12/05/20	32.96	N
				UNDISTRIBUTED O	900422	4706312901 199-51-6259.04-999-999000	C	ELEM 11/5-12/05/18	2,732.08	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	900422	4602563301	C	H/S N.WING SD	1,690.23	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900422	4602266500	C	ATH FACILITY SD 11/5-12/0	446.51	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900422	4705335301	C	J/H SD 11/5/-12/05/18	2,879.88	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900422	4706783900	C	AG FACILITY 11/5-12/05/18	1,282.87	N
					199-51-6259.78-999-922000					
								Check 029340 Total:	9,147.37	
029341	12-20-2018	01065	HOBART CORP	UNDISTRIBUTED O	900640	33856820	C	STEAMER LSK	317.00	N
					199-51-6249.00-999-999000					
029342	12-20-2018	16230	IDEAL IMPACT INC	UNDISTRIBUTED O	900423	SVC180271	C	THERMOSTAT NEW	168.75	N
					199-51-6249.00-999-999000					
029343	12-20-2018	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	900425	0376719	C	JH WALK-IN COOLER REP	4,554.00	N
					199-51-6249.35-999-999000					
				UNDISTRIBUTED O	900425	0376719	C	JH WALK-IN COOLER REP	3,360.00	N
					199-51-6319.35-999-999000					
								Check 029343 Total:	7,914.00	
029344	12-20-2018	01326	JASON BAUGH	UNDISTRIBUTED O	900436	VS GRANDVIEW	C	BASKETBALL	85.00	N
					199-36-6219.00-999-999000					
029345	12-20-2018	13896	JOE NIMOCK	UNDISTRIBUTED O	900427	VS MILDRED	C	BASKETBALL	135.00	N
					199-36-6219.00-999-999000					
029346	12-20-2018	13247	LEGAL DIGEST	ELEMENTARY	900589	30914	C	ELEM SPEC ED SUPPLIES	127.00	N
					199-11-6399.00-101-923000					
				HIGH SCHOOL	900589	30914	C	HS SPED SUPPLIES	127.00	N
					199-11-6399.01-001-923000					
				MAYPEARL JUNIOR	900589	30914	C	JH SPED SUPPLIES	127.00	N
					199-11-6399.01-041-923000					
								Check 029346 Total:	381.00	
029347	12-20-2018	15761	LINDY TERRY	ADMINISTRATIVE	900437	REIMBURSEMENT	C	BOARD SUPPLIES	18.00	N
					199-41-6499.00-701-999000					
029348	12-20-2018	01099	MACKIN LIBRARY MED	MAYPEARL JUNIOR	900426	560296	C	books	18.30	N
					199-12-6399.05-041-999000					
029349	12-20-2018	15781	JASPER E. MANNING	UNDISTRIBUTED O	900428	VS WHITNEY	C	BASKETBALL	135.00	N
					199-36-6219.00-999-999000					
	01-31-2019			UNDISTRIBUTED O	900428	VS WHITNEY	D	LOST IN MAIL	-135.00	N
					199-36-6219.00-999-999000					
								Check 029349 Total:	.00	
029350	12-20-2018	16320	MENTORS CARE	UNDISTRIBUTED O	900429	#4	C	MENTORS CARE #4	17,500.00	N
					199-31-6219.01-999-999000					
029351	12-20-2018	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	900430	0002168977	C	NEC SV8100 PHONE SYST	1,159.20	N
					199-71-6512.00-999-999000					
				UNDISTRIBUTED O	900430	0002168977	C	NEC SV8100 PHONE SYST	181.07	N
					199-71-6522.00-999-999000					
								Check 029351 Total:	1,340.27	
029352	12-20-2018	12087	OAK CLIFF OFFICE SU	ELEMENTARY	900590	4128202-0	C	replacement lamp	140.39	N
					199-12-6399.00-101-999000					
				HIGH SCHOOL	900392	418328-0	C	Signature Stamps	47.00	N
					199-23-6399.04-001-999000					
								Check 029352 Total:	187.39	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029353	12-20-2018	00287	OFFICE DEPOT	HIGH SCHOOL	900559 199-11-6399.23-001-925000	245975350001	C	ESL TELPAS	88.02	N
029354	12-20-2018	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	900114 199-34-6319.00-999-999000	0868-134576	C	OPEN PO - ORIELLYS BAT	50.94	N
029355	12-20-2018	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	900019 199-51-6249.00-999-999000	393446	C	MONTHLY PEST CONTRO	450.00	N
029356	12-20-2018	14574	PERMA-BOUND BOOK	MAYPEARL JUNIOR	900256 199-12-6399.05-041-999000	1796587-01	C	Library Books	58.16	N
				MAYPEARL JUNIOR	900262 199-12-6399.05-041-999000	1803981-00	C	Library Books	283.56	N
				ELEMENTARY	900479 199-12-6399.06-101-999000	1803704-00	C	books	253.75	N
Check 029356 Total:									595.47	
029357	12-20-2018	16589	PIRAINO CONSULTING	HIGH SCHOOL	900554 199-11-6639.48-001-911000	11983	C	Pre-K Projector & HS proj	1,400.00	N
029358	12-20-2018	00099	REGION 10/EDUCATIO	ELEMENTARY	900271 199-31-6499.00-101-999000	156646	C	NOVA TRAINING 10/31-11/	125.00	N
029359	12-20-2018	01071	RICK'S WORLD OF SP	ADMINISTRATIVE	900601 199-41-6399.01-701-999000	5649	C	COFFEE CUPS WITH LOG	300.00	N
029360	12-20-2018	13510	ROBERT WHITE	UNDISTRIBUTED O	900419 199-36-6219.00-999-999000	VS WHITNEY	C	BASKETBALL	135.00	N
029361	12-20-2018	00316	SCHOOL SPECIALTY I	ELEMENTARY	900394 199-11-6399.00-101-911000	208121963028	C	KINDER SUPPLIES	250.91	N
				ELEMENTARY	900428 199-11-6399.41-101-911000	208121967834	C	PRE K SUPPLIES	16.58	N
Check 029361 Total:									267.49	
029362	12-20-2018	16408	SMARTOX	UNDISTRIBUTED O	900418 199-36-6219.01-999-999000	12263	C	HS DRUG TESTING	425.00	N
029363	12-20-2018	16581	STEVEN SNEED	UNDISTRIBUTED O	900431 199-36-6219.00-999-999000	VS GRANDVIEW	C	BASKETBALL	85.00	N
				UNDISTRIBUTED O	900417 199-36-6219.00-999-999000	VS MILDRED	C	BASKETBALL	115.00	N
Check 029363 Total:									200.00	
029364	12-20-2018	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	900618 199-31-6219.02-999-923000	127	C	PT SERVICES	487.50	N
				UNDISTRIBUTED O	900618 199-31-6219.04-999-923000	127	C	OT SERVICES	113.75	N
Check 029364 Total:									601.25	
029365	12-20-2018	15332	TODD N. BRUNER	UNDISTRIBUTED O	900416 199-36-6219.00-999-999000	VS MILDRED	C	BASKETBALL	135.00	N
029366	12-20-2018	16602	TXELLIS	ADMINISTRATIVE	900634 199-41-6219.10-701-999000	1	C	AERIAL PHOTOS	500.00	N
029367	12-20-2018	00134	TXU ENERGY	UNDISTRIBUTED O	900432 199-51-6259.04-999-999000	056301757752	C	SECURITY LIGHTS SD 11/9	309.89	N
029368	12-20-2018	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	900073 199-34-6319.00-999-999000	196965	C	OPEN PO - VINEYARD'S M	28.40	N
				UNDISTRIBUTED O	900073 199-34-6319.00-999-999000	196643	C	OPEN PO - VINEYARD'S SI	50.96	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								Check 029368 Total:	79.36	
029369	12-20-2018	01145	WELDERS WAREHOU	HIGH SCHOOL	900420	35574 199-11-6399.09-001-922000	C	MONTHLY RENTAL FOR N	105.00	N
029370	12-20-2018	15782	WILLIAM DUNLAP	UNDISTRIBUTED O	900433	VS GRANDVIEW 199-36-6219.00-999-999000	C	BASKETBALL	85.00	N
029371	12-20-2018	12436	PAM WILSON	ADMINISTRATIVE	900616	REIMBURSEMENT 199-41-6399.01-701-999000	C	SUPPLIES	69.85	N
				SCHOOL BOARD	900616	REIMBURSEMENT 199-41-6499.02-702-999000	C	BOARD MEAL	43.51	N
				UNDISTRIBUTED O	900616	REIMBURSEMENT 199-52-6399.00-999-999000	C	SECURITY SUPPLIES	25.98	N
								Check 029371 Total:	139.34	
029372	01-10-2019	14674	AEROWAVE	UNDISTRIBUTED O	900301	32055126 199-52-6399.01-999-999000	C	SECURITY	95.00	N
029373	01-10-2019	15616	AT&T CORP.	UNDISTRIBUTED O	900440	0573207983001 199-51-6259.02-999-999000	C	LONG DISTANCE	98.88	N
029374	01-10-2019	00069	ATMOS ENERGY	UNDISTRIBUTED O	900461	3030380470 199-51-6259.00-999-999000	C	H/S SD 12/04-01/03/19	898.02	N
				UNDISTRIBUTED O	900461	3030380238 199-51-6259.00-999-999000	C	ADMIN 12/04-01/03/2019	410.61	N
				UNDISTRIBUTED O	900461	3030318181 199-51-6259.00-999-999000	C	MIDLE 12/04-01/03/2019	308.65	N
				UNDISTRIBUTED O	900461	3030318485 199-51-6259.00-999-999000	C	ELEM SD 12/04-01/03/2019	1,070.97	N
								Check 029374 Total:	2,688.25	
029375	01-10-2019	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	900446	595 199-51-6259.00-999-999000	C	JR.HIGH 11/28-12/27/2018	143.20	N
				UNDISTRIBUTED O	900446	80 199-51-6259.01-999-999000	C	BALLFIELD 11/28-12/27/201	21.00	N
				UNDISTRIBUTED O	900446	1081 199-51-6259.01-999-999000	C	ELEM YD METER 11/28-12/	21.00	N
				UNDISTRIBUTED O	900446	1618 199-51-6259.01-999-999000	C	ADMIN 11/28-12/27/2018	46.00	N
				UNDISTRIBUTED O	900446	1394 199-51-6259.01-999-999000	C	CONCESS BATHROOM 11/	46.00	N
				UNDISTRIBUTED O	900446	82 199-51-6259.01-999-999000	C	INTERM 11/28-12/27/2018	415.00	N
				UNDISTRIBUTED O	900446	1080 199-51-6259.01-999-999000	C	ELEM 11/28-12/27/2018	670.00	N
				UNDISTRIBUTED O	900446	574 199-51-6259.01-999-999000	C	JR.HIGH 11/28-12/27/2018	123.30	N
				UNDISTRIBUTED O	900446	383 199-51-6259.01-999-999000	C	H/S 11/28-12/27/2018	102.40	N
								Check 029375 Total:	1,587.90	
029376	01-10-2019	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	900458	19111289N 199-51-6259.02-999-999000	C	LONG DISTANCE 11/01-11/	61.34	N
029377	01-10-2019	12885	DIRECT ENERGY	UNDISTRIBUTED O	900469	183520036891225 199-51-6259.04-999-999000	C	ARCHIVE 11/09-12/10/2018	29.01	N
				UNDISTRIBUTED O	900469	183530036897086 199-51-6259.04-999-999000	C	BUS BARN SD 11/09-12/10/	75.08	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	900469	183520036891225	C	H/S BALL PARK 11/09-12/1	15.45	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900469	183520036891225	C	GOLF FACILITY 11/09-12/1	815.15	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900469	183520036891225	C	H/S SOUTHWING 11/09-12	2,044.22	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900469	183520036891225	C	INT CAFET 11/09-12/10/201	250.27	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900469	183520036891225	C	QUAD 11/09-12/10/2018	384.31	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900469	183520036891225	C	INTERM 11/09-12/10/18	1,412.42	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900469	183530036897157	C	ADMIN SD 11/09-12/10/18	476.52	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900469	183520036891225	C	PORTABLE 11/09-12/10/20	187.52	N
					199-51-6259.04-999-999000					
								Check 029377 Total:	5,689.95	
029378	01-10-2019	01547	EICHELBAUM WARDEL DIR COST- ADMINIS		900468	63770	C	LEGAL FEES 11/16-12/14/2	2,637.50	N
					199-41-6211.00-720-999000					
029379	01-10-2019	00040	FLATT STATIONERS, I	ELEMENTARY	900577	282094-00	C	ELEM OFFICE SUPPLIES	195.01	N
					199-11-6399.11-101-911000					
				ELEMENTARY	900636	282361-00	C	PRINCIPAL SUPPLIES	179.96	N
					199-23-6399.02-101-999000					
								Check 029379 Total:	374.97	
029380	01-10-2019	16059	FRONTIER SOUTHWEST	UNDISTRIBUTED O	900470	031814-5	C	435-1720 FAX SD 12-28-01/	60.52	N
					199-51-6259.02-999-999000					
				UNDISTRIBUTED O	900470	092915-5	C	435-2038 JH SD 12/22-01/2	126.04	N
					199-51-6259.02-999-999000					
				UNDISTRIBUTED O	900470	092515-5	C	435-2160 LSK SD 1228-01/2	126.04	N
					199-51-6259.02-999-999000					
				UNDISTRIBUTED O	900470	093015-5	C	435-2019 H/S SD 12-28-01-	126.04	N
					199-51-6259.02-999-999000					
				UNDISTRIBUTED O	900470	092815-5	C	435-2520 INT SD 12/28-01/2	126.04	N
					199-51-6259.02-999-999000					
				UNDISTRIBUTED O	900470	091206-5	C	4351000 ADMIN SD 12/28-0	860.23	N
					199-51-6259.02-999-999000					
								Check 029380 Total:	1,424.91	
029381	01-10-2019	12551	INTERQUEST DETECTI	HIGH SCHOOL	900451	112741	C	2 HALF DAY SERVICE 12/1	560.00	N
					199-11-6219.02-001-924000					
029382	01-10-2019	01844	J.W. PEPPER & SON, I	HIGH SCHOOL	900457	05B39889	C	FALL MUSICAL MUSIC	87.50	N
					199-11-6399.07-001-911000					
029383	01-10-2019	00063	LAKESHORE EQUIPME	ELEMENTARY	900573	3214351218	C	ELEM SPEC ED SUPPLIES	170.15	N
					199-11-6399.00-101-923000					
029384	01-10-2019	15098	LOWE'S	UNDISTRIBUTED O	900340	901281	C	OPEN PO - LOWES	21.27	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	900340	902656	C	OPEN PO - LOWES	55.72	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	900340	901637	C	OPEN PO - LOWES	276.03	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	900340	971217	C	OPEN PO - LOWES	588.41	N
					199-51-6319.02-999-999000					
								Check 029384 Total:	941.43	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029385	01-10-2019	15740	MOORE RECYCLING L	UNDISTRIBUTED O	900474	0001495158	C	1025 W 4 RECYCLE 12/01-	26.35	N
					199-51-6259.03-999-999000					
				UNDISTRIBUTED O	900474	0001495157	C	600 PHILLI RECYC 12/01/1	21.40	N
					199-51-6259.03-999-999000					
				UNDISTRIBUTED O	900474	0001495159	C	1024 W 4TH RECYCLE 12/1	80.60	N
					199-51-6259.03-999-999000					
				UNDISTRIBUTED O	900474	0001495161	C	400 PANTH RECYCLE 12/0	28.85	N
					199-51-6259.03-999-999000					
				UNDISTRIBUTED O	900474	0001495160	C	12636 FM 157 RECYCE 12/	28.85	N
					199-51-6259.03-999-999000					
								Check 029385 Total:	186.05	
029386	01-10-2019	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	900452	11-0788-00	C	AG SD 11/04-12/04/18	76.69	N
					199-51-6259.79-999-922000					
029387	01-10-2019	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	900460	N125089750-20	C	LEVEL 1 SD 12/30-01/29/20	790.00	N
					199-11-6399.45-999-999000					
029388	01-10-2019	00287	OFFICE DEPOT	UNDISTRIBUTED O	900580	246479285001	C	TESTING SUPPLIES	40.17	N
					199-11-6399.00-999-923000					
				UNDISTRIBUTED O	900580	246480274001	C	TETING SUPPLIES	13.28	N
					199-11-6399.00-999-923000					
				UNDISTRIBUTED O	900580	246479285001	C	ILS SUPPLIES	269.80	N
					199-11-6399.01-999-923000					
				ELEMENTARY	900578	247363098001	C	LIBRARY SUPPLIES	359.77	N
					199-12-6399.00-101-999000					
				UNDISTRIBUTED O	900579	246469040001	C	OFFICE SUPPLIES	65.58	N
					199-21-6399.00-999-923000					
				UNDISTRIBUTED O	900572	245688035001	C	Office Supplies from Ofc De	4.36	N
					199-51-6249.00-999-999000					
				UNDISTRIBUTED O	900572	245687527001	C	Office Supplies from Ofc De	88.54	N
					199-51-6249.00-999-999000					
				UNDISTRIBUTED O	900572	245688036001	C	Office Supplies from Ofc De	14.61	N
					199-51-6249.00-999-999000					
								Check 029388 Total:	856.11	
029389	01-10-2019	16605	POLICE AND SHERIFF'	UNDISTRIBUTED O	900471	112002	C	SECURE ID CARDS	17.49	N
					199-52-6399.01-999-999000					
029390	01-10-2019	00099	REGION 10/EDUCATIO	ADMINISTRATIVE	900454	156870	C	SEPT -NOV DCS CHECK S	173.80	N
					199-41-6219.10-701-999000					
029391	01-10-2019	16123	TECHAIR	UNDISTRIBUTED O	900455	04534067	C	Tech Air - Open PO RENTA	237.19	N
					199-51-6249.00-999-999000					
029392	01-10-2019	00479	TRACTOR SUPPLY CO	HIGH SCHOOL	900461	301205117599	C	AG SUPPLIES	330.86	N
					199-11-6399.09-001-922000					
				HIGH SCHOOL	900509	301205117532	C	shop and projects	164.96	N
					199-11-6399.09-001-922000					
				UNDISTRIBUTED O	900496	035301205117557	C	OPEN PO - TRACTOR SUP	120.14	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	900496	301205117524	C	OPEN PO - TRACTOR SUP	109.99	N
					199-51-6319.02-999-999000					
								Check 029392 Total:	725.95	
029393	01-10-2019	16562	URELIFT DALLAS/FOR	UNDISTRIBUTED O	900374	13-2462	C	CONCRETE SIDEWALK	10,100.00	N
					199-51-6629.21-999-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029394	01-10-2019	13063	US BANK	UNDISTRIBUTED O	900463	5220334	C	SERIES 2014	440.00	N
					599-71-6599.00-999-999000					
				UNDISTRIBUTED O	900464	5223673	C	SERIES 2004	377.13	N
					599-71-6599.00-999-999000					
Check 029394 Total:									817.13	
029395	01-10-2019	00141	WAL MART	HIGH SCHOOL	900055	002843	C	Cooking Supplies	75.85	N
					199-11-6399.10-001-922000					
				HIGH SCHOOL	900479	007762	C	COOKING SUPPLIES	41.97	N
					199-11-6399.10-001-922000					
				HIGH SCHOOL	900054	007763	C	Cooking Supplies	265.14	N
					199-11-6399.10-001-922000					
				ELEMENTARY	900485	005124	C	TV/DVD	281.76	N
					199-12-6399.00-101-999000					
				UNDISTRIBUTED O	900500	001640	C	HEATERS	88.06	N
					240-35-6342.00-999-999000					
Check 029395 Total:									752.78	
029396	01-17-2019	16192	ACTION FIRE PROS	UNDISTRIBUTED O	900714	A1920405	C	Rplcd detector in Int Gym	275.00	N
					199-51-6249.00-999-999000					
029397	01-17-2019	16591	ALAN BIGGS	HIGH SCHOOL	900684	14576	C	Chains for Playoff Ftball Ga	180.00	N
					199-36-6499.05-001-999000					
029398	01-17-2019	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	900638	38092	C	Inv 38092 tire repairs	110.00	N
					199-51-6249.00-999-999000					
029399	01-17-2019	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	900513	00001072	C	SPRINTER REPAIR	2,488.56	N
					199-34-6219.00-999-999000					
				UNDISTRIBUTED O	900512	00001707	C	BUS 25 REPAIR	949.82	N
					199-34-6219.00-999-999000					
Check 029399 Total:									3,438.38	
029400	01-17-2019	16308	AMBER HELLER	HIGH SCHOOL	900688	REIMBURSEMENT	C	FCS Supplies	66.57	N
					199-11-6399.10-001-911000					
029401	01-17-2019	01256	AT&T MOBILITY	UNDISTRIBUTED O	900489	824711164X01102	C	WIRELESS SD 12/03-01/02/	108.66	N
					199-51-6259.02-999-999000					
029402	01-17-2019	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	900502	68031	C	FUEL FOR FLEET	1,479.39	N
					199-34-6311.01-999-999000					
029403	01-17-2019	15289	BENJI L. NEWMAN	UNDISTRIBUTED O	900441	WEST	C	VS WEST H/S BASKETBAL	105.00	N
					199-36-6219.00-999-999000					
				UNDISTRIBUTED O	900443	HARMONY	C	BASKETBALL	155.00	N
					199-36-6219.00-999-999000					
Check 029403 Total:									260.00	
029404	01-17-2019	15724	BOBBY E. PARKER, JR.	UNDISTRIBUTED O	900483	01022019MISD	C	PSP CONSULTING DEC 20	147.72	N
					199-11-6219.00-999-911000					
029405	01-17-2019	00956	BORDEN DAIRY	MAYPEARL JUNIOR	900672	2435859/2435859	C	MS MILK	586.97	N
					240-35-6341.00-041-999000					
				ELEMENTARY	900671	2435859	C	ELEM MILK	808.25	N
					240-35-6341.00-101-999000					
				HIGH SCHOOL	900673	2435859	C	MILK H/S	367.02	N
					240-35-6341.01-001-999000					
Check 029405 Total:									1,762.24	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029406	01-17-2019	00887	BSN SPORTS	HIGH SCHOOL	900463 199-36-6399.13-001-999000	904014843	C	Softball Pants	295.00	N
029407	01-17-2019	00035	BUCK'S WHEEL &	UNDISTRIBUTED O	900679 199-34-6319.00-999-999000	83238	C	Rear wheel alignment Bus 5	523.02	N
029408	01-17-2019	13576	CANON FINANCIAL SE	DIR COST- ADMINIS	900018 199-41-6249.00-720-999000	19566411	C	CONTRACT CHARGE	458.87	N
029409	01-17-2019	00871	CARD SERVICE CENT	UNDISTRIBUTED O	900497 199-21-6411.00-999-923000	0178	C	WORKSHOP ED311	175.00	N
				UNDISTRIBUTED O	900570 199-34-6319.00-999-999000	201038486	C	NaviStar Eng Diag Software	629.00	N
				ADMINISTRATIVE	900467 199-41-6499.00-701-999000	0046	C	CHRISTMAS LUNCHEON	75.00	N
				IND COST- ADM	900496 199-41-6499.00-750-999000	5543286PA5SB04	C	AMAZON MEMBERSHIP	14.06	N
Check 029409 Total:									893.06	
029410	01-17-2019	00289	CAROLINA BIOLOGICA	MAYPEARL JUNIOR	900627 199-11-6399.09-041-911000	50508463 RI	C	BIOLOGY SUPPLIES	592.31	N
029411	01-17-2019	16577	CARTER EVALUATION	UNDISTRIBUTED O	900716 199-31-6219.00-999-923000	2	C	AUTISM EVALUATION	787.50	N
029412	01-17-2019	00527	CDWG INC.	HIGH SCHOOL	900514 199-53-6249.00-001-999000	QJL0882	C	Battery Overload in HS Libra	500.00	N
				ADMINISTRATIVE	900514 199-53-6399.00-701-999000	QJL0882	C	Battery Overload in HS Libra	11.71	N
				ADMINISTRATIVE	900513 199-53-6399.00-701-999000	QJG8255	C	cables	100.50	N
Check 029412 Total:									612.21	
029413	01-17-2019	15869	CLARK SECURITY PRO	UNDISTRIBUTED O	900498 199-51-6249.00-999-999000	24k090316	C	door closer	228.39	N
029414	01-17-2019	16584	CLIFTON WHITE	UNDISTRIBUTED O	900444 199-36-6219.00-999-999000	VS WEST	C	BASKETBALL	105.00	N
				UNDISTRIBUTED O	900475 199-36-6219.00-999-999000	GRANDVIEW	C	BASKETBALL	135.00	N
Check 029414 Total:									240.00	
029415	01-17-2019	15102	DARRON RICHARDSO	UNDISTRIBUTED O	900459 199-36-6219.00-999-999000	WEST	C	BASKETBALL	150.00	N
				UNDISTRIBUTED O	900509 199-36-6219.00-999-999000	VS RIO VISTA	C	BASKETBALL	155.00	N
Check 029415 Total:									305.00	
029416	01-17-2019	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	900514 199-34-6219.01-999-999000	18111407	C	DOT	1,322.50	N
029417	01-17-2019	15241	DALLAS DEES	HIGH SCHOOL	900724 199-11-6399.29-001-911BAN	REIMBURSEMENT	C	Reimbursement for Music	205.99	N
029418	01-17-2019	15305	DELL MARKETING LP	HIGH SCHOOL	900500 199-11-6639.48-001-911000	10284090302	C	FLORES LAPTOP	151.00	N
029419	01-17-2019	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	900660 199-51-6319.01-999-999000	189277	C	DSJ Vac Bags	39.50	N
				UNDISTRIBUTED O	900604 199-51-6319.01-999-999000	189137	C	Wax for Floor Machines	532.13	N
				UNDISTRIBUTED O	900661 199-51-6319.01-999-999000	189307	C	DESOTO JANITORIAL SUP	1,801.34	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
Check 029419 Total:								2,372.97		
029420	01-17-2019	16606	DONOVAN BROWN	UNDISTRIBUTED O	900484	VS GRANDVIEW 199-36-6219.00-999-999000	C	BASKETBALL	135.00	N
029421	01-17-2019	16137	UNDRE DUDLEY	UNDISTRIBUTED O	900465	VS TLCA ARLINGT 199-36-6219.00-999-999000	C	BASKETBALL	65.00	N
029422	01-17-2019	16117	EAGLE NATIONAL STE	HIGH SCHOOL	900656	897469 199-11-6399.09-001-922000	C	METAL FOR PROJECTS	711.28	N
029423	01-17-2019	16413	EAST TEXAS COPY	UNDISTRIBUTED O	900485	LE00138016 199-11-6219.00-999-923000	C	LEASE RENTAL	128.23	N
				UNDISTRIBUTED O	900490	1316280 199-11-6219.07-999-923000	C	SPED B/W SD 12/04-01/03/	15.83	N
				HIGH SCHOOL	900490	1316280 199-11-6269.00-001-911000	C	HSP B/W 12/04-01/03/2019	15.59	N
				MAYPEARL JUNIOR	900490	1316280 199-11-6269.00-041-911000	C	JHP B/W 12/04-01/03/2019	264.96	N
				ELEMENTARY	900490	1316280 199-11-6269.00-101-911000	C	ELEM T B/W 12/04-01/03/20	552.44	N
				ELEMENTARY	900490	1316280 199-11-6269.00-101-999000	C	ELEM P B/W 12/04-01/03/20	34.17	N
				HIGH SCHOOL	900490	1316280 199-11-6269.01-001-911000	C	HST B/W 12/04-01/03/2019	423.13	N
				HIGH SCHOOL	900485	LE00138016 199-11-6269.01-001-911000	C	LEASE RENTAL	128.24	N
				MAYPEARL JUNIOR	900490	1316280 199-11-6269.01-041-911000	C	JHT B/W 12/04-01/03/2019	258.82	N
				DIR COST- ADMINIS	900490	1316280 199-41-6249.00-720-999000	C	ADMIN B/W SD 12/04-01/03	201.78	N
Check 029423 Total:								2,023.19		
029424	01-17-2019	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	900635	096639501 199-51-6249.00-999-999000	C	SUPPLIES CONDUIT DIEC	399.03	N
029425	01-17-2019	00337	ELLIS COUNTY	UNDISTRIBUTED O	900507	1404 199-51-6319.02-999-999000	C	ANNUAL INSPECTION	108.33	N
029426	01-17-2019	16594	EVIDENT, INC.	UNDISTRIBUTED O	900564	138675B 199-52-6399.01-999-999000	C	SECURITY SUPPLIES	77.01	N
029427	01-17-2019	16072	FIRE AND SAFETY PR	UNDISTRIBUTED O	900676	30203 199-51-6249.00-999-999000	C	Kitchen Vent Inspections	398.00	N
029428	01-17-2019	00040	FLATT STATIONERS, I	MAYPEARL JUNIOR	900644	282438-00 199-11-6399.01-041-923000	C	JH SPED SUPPLIES	120.15	N
029429	01-17-2019	00243	HILCO	UNDISTRIBUTED O	900491	4705273700 199-51-6259.04-999-999000	C	FUEL TANKS SD 12/05-	34.25	N
				UNDISTRIBUTED O	900491	4706839800 199-51-6259.04-999-999000	C	MARQUEE SD 12/05-01/03/	47.31	N
				UNDISTRIBUTED O	900491	4705171500 199-51-6259.04-999-999000	C	SEC LIGHTS SD 12/05-01/0	36.61	N
				UNDISTRIBUTED O	900491	4705335301 199-51-6259.04-999-999000	C	J/H SD 12/05-01/03/19	2,362.05	N
				UNDISTRIBUTED O	900491	4602563301 199-51-6259.04-999-999000	C	H/S N. WING SD 12/05-01/0	1,475.22	N
				UNDISTRIBUTED O	900491	4602266500 199-51-6259.04-999-999000	C	ATH FACILITY SD 12/05-01/	480.24	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	900491	4706312901	C	ELEM SD 12/05-01/03/19	2,502.64	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900491	4706783900	C	AG SD 12/05-01/03/19	1,276.94	N
					199-51-6259.78-999-922000					
								Check 029429 Total:	8,215.26	
029430	01-17-2019	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	900493	VS GRANDVIEW	C	BASKETBALL	155.00	N
					199-36-6219.00-999-999000					
029431	01-17-2019	16223	Houston ISD	UNDISTRIBUTED O	900499	181912114	C	SHARS BILLING 12/01-12/3	145.09	N
					199-31-6299.00-999-923000					
029432	01-17-2019	01844	J.W. PEPPER & SON, I	HIGH SCHOOL	900457	05B35646	C	FALL MUSICAL MUSIC	233.05	N
					199-11-6399.07-001-911000					
				HIGH SCHOOL	900482	05B24991	C	MANHASSET MUSIC STAN	37.99	N
					199-11-6399.29-001-9110BA					
				MAYPEARL JUNIOR	900480	O5B32658/23746	C	MUSIC	90.00	N
					199-11-6399.29-041-911000					
				MAYPEARL JUNIOR	900253	05B31634	C	Christmas Music	28.50	N
					199-11-6399.29-041-911000					
				MAYPEARL JUNIOR	900481	05B37044	C	JR HIGH CHOIR	35.98	N
					199-11-6399.29-041-911B00					
								Check 029432 Total:	425.52	
029433	01-17-2019	01326	JASON BAUGH	UNDISTRIBUTED O	900486	VS CLIFTON	C	BASKETBALL	120.00	N
					199-36-6219.00-999-999000					
				UNDISTRIBUTED O	900450	VS WEST	C	BASKETBALL	140.00	N
					199-36-6219.00-999-999000					
								Check 029433 Total:	260.00	
029434	01-17-2019	15781	JASPER E. MANNING	UNDISTRIBUTED O	900476	WEST	C	BASKETBALL	155.00	N
					199-36-6219.00-999-999000					
				UNDISTRIBUTED O	900508	VS RIO VISTA	C	BASKETBALL	155.00	N
					199-36-6219.00-999-999000					
								Check 029434 Total:	310.00	
029435	01-17-2019	16583	KAMI	MAYPEARL JUNIOR	900558	202275	C	Kami Individual License	100.00	N
					199-11-6399.02-041-911000					
				MAYPEARL JUNIOR	900558	202275	C	Kami Individual License	100.00	N
					199-11-6399.03-041-911000					
				MAYPEARL JUNIOR	900558	202275	C	Kami Individual License	100.00	N
					199-11-6399.09-041-911000					
								Check 029435 Total:	300.00	
029436	01-17-2019	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	900669	4059/4295/3697	C	J/H FOOD	3,502.32	N
					240-35-6341.00-041-999000					
				ELEMENTARY	900668	4058/4294/3696	C	ELEM FOOD	4,131.85	N
					240-35-6341.00-101-999000					
				HIGH SCHOOL	900670	24056/4292/94	C	H/S FOOD	3,385.95	N
					240-35-6341.01-001-999000					
								Check 029436 Total:	11,020.12	
029437	01-17-2019	14078	LRP PUBLICATIONS	UNDISTRIBUTED O	900642	4430373	C	OSEP HANDBOOK	309.50	N
					199-11-6411.01-999-923000					
029438	01-17-2019	16344	LUCAS BIGGS	UNDISTRIBUTED O	900442	KEENE	C	BASKETBALL VS KEENE	20.00	N
					199-36-6219.00-999-999000					
				UNDISTRIBUTED O	900442	MILDRED	C	BASKETBALL VS MILDRED	20.00	N
					199-36-6219.00-999-999000					
				UNDISTRIBUTED O	900442	WHITNEY	C	BASKETBALL VS	20.00	N
					199-36-6219.00-999-999000					

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	900442	GRANDVIEW	C	BASKETBALL VS GRANDVI	20.00	N
					199-36-6219.00-999-999000					
								Check 029438 Total:	80.00	
029439	01-17-2019	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	900076	88280	C	OPEN PO - LUCKY'S TAHO	25.50	N
					199-34-6219.02-999-999000					
				UNDISTRIBUTED O	900076	88277	C	OPEN PO - LUCKY'S EXP 5	25.50	N
					199-34-6219.02-999-999000					
				UNDISTRIBUTED O	900076	88275	C	OPEN PO - LUCKY'S EXP 5	25.50	N
					199-34-6219.02-999-999000					
				UNDISTRIBUTED O	900076	88276	C	OPEN PO - LUCKY'S	25.50	N
					199-34-6219.02-999-999000					
				UNDISTRIBUTED O	900076	88324	C	OPEN PO - LUCKY'S AG T	25.50	N
					199-34-6219.02-999-999000					
				UNDISTRIBUTED O	900076	88303	C	OPEN PO - LUCKY'S FORD	25.50	N
					199-34-6219.02-999-999000					
								Check 029439 Total:	153.00	
029440	01-17-2019	15653	M.A.C. ALARMS	UNDISTRIBUTED O	900434	32020A	C	DOORS/LOCKS	4,850.00	N
					199-52-6639.03-999-999000					
029441	01-17-2019	00441	VIRGIL MAJORS	UNDISTRIBUTED O	900462	VS WACO	C	BASKETBALL	155.00	N
					199-36-6219.00-999-999000					
029442	01-17-2019	16161	MARCUS SWIFT	UNDISTRIBUTED O	900473	GRANDVIEW	C	BASKETBALL	65.00	N
					199-36-6219.00-999-999000					
029443	01-17-2019	12959	MAVERICK METAL TRA HIGH SCHOOL		900466	118384	C	SUPPLIES FOR	50.85	N
					199-11-6399.09-001-922000					
				HIGH SCHOOL	900653	118259	C	AG SUPPLIES	376.35	N
					199-11-6399.09-001-922000					
								Check 029443 Total:	427.20	
029444	01-17-2019	16595	MOTOROLA SOLUTION	UNDISTRIBUTED O	900563	41261409	C	security supplies	3,184.22	N
					199-52-6399.01-999-999000					
029445	01-17-2019	00079	NASCO	ELEMENTARY	900632	242801	C	ELEM ART SUPPLIES	103.16	N
					199-11-6399.39-101-911000					
029446	01-17-2019	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	900492	0002177630	C	NEC SV8100 PHONE SYST	1,159.20	N
					199-71-6512.00-999-999000					
				UNDISTRIBUTED O	900492	0002177630	C	NEC SV8100 PHONE SYST	181.07	N
					199-71-6522.00-999-999000					
								Check 029446 Total:	1,340.27	
029447	01-17-2019	15389	NORTHERN SPEECH S	UNDISTRIBUTED O	900581	1225963	C	IDEA B SUPPLIES	857.12	N
					224-11-6399.18-999-923000					
				UNDISTRIBUTED O	900576	1225965	C	CORE VOCAB EXCHANGE	300.57	N
					224-11-6399.18-999-923000					
								Check 029447 Total:	1,157.69	
029448	01-17-2019	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	900114	5716-175494	C	OPEN PO - ORIELLYS AIR	36.05	N
					199-34-6319.00-999-999000					
029449	01-17-2019	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	900019	395422	C	MONTHLY PEST CONTRO	450.00	N
					199-51-6249.00-999-999000					
029450	01-17-2019	14574	PERMA-BOUND BOOK	MAYPEARL JUNIOR	900487	1803981-01	C	LIBRARY BOOKS	26.32	N
					199-12-6399.05-041-999000					
				MAYPEARL JUNIOR	900503	1796587-02	C	LIBRARY BOOKS	37.77	N
					199-12-6399.05-041-999000					
								Check 029450 Total:	64.09	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029451	01-17-2019	00854	PITNEY BOWES GLOB	DIR COST- ADMINIS	900453 199-41-6269.00-720-999000	3307907772	C	POSTAGE LEASE	420.00	N
029452	01-17-2019	00824	PRO-ED	UNDISTRIBUTED O	900623 224-11-6399.18-999-923000	2751873	C	EDMARK 1&2	1,245.20	N
029453	01-17-2019	16596	RAY EDWARD CHAPA	HIGH SCHOOL	900683 199-11-6219.29-001-911BAN	MP-201819-1	C	Clarinet Clinic	675.00	N
029454	01-17-2019	15983	RICO BAILEY	UNDISTRIBUTED O	900510 199-36-6219.00-999-999000	VS RIO VISTA	C	BASKETBALL	155.00	N
029455	01-17-2019	15564	RIDDELL/ALL AMERICA	UNDISTRIBUTED O	900568 199-36-6399.02-999-999000	950813172	C	Helmet Reconditioning	2,669.68	N
029456	01-17-2019	13510	ROBERT WHITE	UNDISTRIBUTED O	900477 199-36-6219.00-999-999000	GRANDVIEW	C	BASKETBALL	155.00	N
029457	01-17-2019	14261	RYAN VINES	HIGH SCHOOL	900689 199-11-6399.09-001-922000	REIMBURSEMENT	C	Blades	143.45	N
029458	01-17-2019	16600	SMALL FACTORY INNO	UNDISTRIBUTED O	900620 224-11-6399.18-999-923000	1027	C	SOFTWARE	1,000.00	N
				UNDISTRIBUTED O	900650 224-11-6399.18-999-923000	1028	C	ON SITE TRAINING	1,500.00	N
								Check 029458 Total:	2,500.00	
029459	01-17-2019	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	900445 199-36-6219.00-999-999000	WEST	C	BASKETBALL	25.00	N
				UNDISTRIBUTED O	900445 199-36-6219.00-999-999000	HARDERY	C	BASKETBALL	25.00	N
				UNDISTRIBUTED O	900472 199-36-6219.00-999-999000	GRANDVIEW	C	BASKETBALL VS GRANDVI	25.00	N
				UNDISTRIBUTED O	900511 199-36-6219.00-999-999000	RIO VISTA	C	BASKETBALL	17.50	N
								Check 029459 Total:	92.50	
029460	01-17-2019	15293	SNOOPY THOMPSON	UNDISTRIBUTED O	900455 199-36-6219.00-999-999000	VS TLCA ARLINGT	C	BASETBALL	65.00	N
029461	01-17-2019	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	900433 199-34-6219.00-999-999000	7622	C	BUS REPAIR 48	8,374.10	N
029462	01-17-2019	16384	STEVEN RACHEL	UNDISTRIBUTED O	900478 199-36-6219.00-999-999000	GRANDVIEW	C	BASKETBALL	65.00	N
029463	01-17-2019	16581	STEVEN SNEED	UNDISTRIBUTED O	900494 199-36-6219.00-999-999000	VS CLIFTON	C	BASKETBALL	120.00	N
029464	01-17-2019	15979	SUCCESS ED LLC	UNDISTRIBUTED O	900718 199-31-6219.03-999-923000	990416	C	SPED MANAGEMENT	2,500.00	N
				UNDISTRIBUTED O	900718 199-31-6399.00-999-924000	990416	C	504 MANAG SOFTWARE	1,795.50	N
				UNDISTRIBUTED O	900718 224-11-6399.18-999-923000	990416	C	IDEA B	426.50	N
								Check 029464 Total:	4,722.00	
029465	01-17-2019	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	900608 199-31-6219.02-999-923000	124	C	PT CONTRACTED	455.00	N
				UNDISTRIBUTED O	900717 199-31-6219.02-999-923000	128	C	PT CONTRACTED	260.00	N
				UNDISTRIBUTED O	900717 199-31-6219.04-999-923000	128	C	OT SERVICES	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
				UNDISTRIBUTED O	900608	124	C	OT CONTRACTED	243.75	N
					199-31-6219.04-999-923000					
								Check 029465 Total:	1,088.75	
029466	01-17-2019	00784	TASBO	IND COST- ADM	900506	19986	C	MEMBERSHIP DUES WILS	135.00	N
					199-41-6499.00-750-999000					
029467	01-17-2019	16608	THSADA	UNDISTRIBUTED O	900704	12356	C	REGISTRATION RIEPE TH	205.00	N
					199-13-6499.00-999-911000					
029468	01-17-2019	15332	TODD N. BRUNER	UNDISTRIBUTED O	900456	HARMONY WACO	C	BASKETBALL	155.00	N
					199-36-6219.00-999-999000					
029469	01-17-2019	16505	TRINITY 3 TECHNOLO	UNDISTRIBUTED O	900495	PSI015861	C	ADAPTER	775.00	N
					199-11-6639.47-999-911000					
				HIGH SCHOOL	900539	PSI026354	C	Chromebook Crts for Elem &	5,307.00	N
					199-11-6639.48-001-911000					
				MAYPEARL JUNIOR	900539	PSI026292	C	Chromebook Crts for Elem &	15,000.00	N
					199-11-6639.48-041-911000					
				ELEMENTARY	900539	PSI026292	C	Chromebook Crts for Elem &	15,000.00	N
					199-11-6639.48-101-911000					
								Check 029469 Total:	36,082.00	
029470	01-17-2019	00134	TXU ENERGY	UNDISTRIBUTED O	900488	900012111737	C	SECURITY LIGHTS SD 12/1	327.26	N
					199-51-6259.04-999-999000					
029471	01-17-2019	15072	WACO ISD	HIGH SCHOOL	900731	PLAY OFF GAME	C	Volleyball Playoff Site	111.38	N
					199-36-6499.01-001-999000					
029472	01-17-2019	16592	WISS, JANNEY, ELSTN	UNDISTRIBUTED O	900505	0409233	C	INTERM. NORTH BRICK DI	570.00	N
					199-51-6219.01-999-999000					
				UNDISTRIBUTED O	900504	0409231	C	INTERM ASSESSMENT	4,883.77	N
					199-51-6219.01-999-999000					
								Check 029472 Total:	5,453.77	
029473	01-24-2019	00004	ALERT SERVICES	UNDISTRIBUTED O	900760	5034889	C	Training Supplies	173.80	N
					199-36-6399.05-999-999000					
029474	01-24-2019	13962	APOGEE COMPONENT	HIGH SCHOOL	900662	016403	C	Supplies	146.06	N
					199-11-6399.13-001-922000					
029475	01-24-2019	16048	BATTERIES PLUS	UNDISTRIBUTED O	900682	150-P10708025	C	Battery chgr floor scrub mac	674.85	N
					199-51-6319.01-999-999000					
029476	01-24-2019	16219	BEST WESTERN PLUS	HIGH SCHOOL	900767	SHOW	C	CTE TEACHER TRAVEL	372.92	N
					199-11-6411.04-001-922000					
029477	01-24-2019	16553	BRANDY B. KERBOW	UNDISTRIBUTED O	900329	1900	C	COACHING ELEM / FACETI	975.00	N
					199-13-6219.00-999-999000					
029478	01-24-2019	16563	C & P PUMP SERVICE,	UNDISTRIBUTED O	900377	44057	C	LSK WATER PUMP	21,160.00	N
					199-51-6629.22-999-999000					
029479	01-24-2019	13576	CANON FINANCIAL SE	MAYPEARL JUNIOR	900018	19656206	C	MONTHLY LEASE 1/1-	1,300.29	N
					199-11-6269.00-041-911000					
029480	01-24-2019	13831	CAREY'S SPORTING G	HIGH SCHOOL	900609	35734	C	Volleyball Equipment	301.50	N
					199-36-6399.11-001-999000					
029481	01-24-2019	00289	CAROLINA BIOLOGICA	HIGH SCHOOL	900663	50524850 RI	C	Supplies	283.25	N
					199-11-6399.13-001-922000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029482	01-24-2019	00527	CDWG INC.	UNDISTRIBUTED O	900606	QMD6380	C	Network - Smartnet	5,764.65	N
					199-11-6639.47-999-911000					
				UNDISTRIBUTED O	900607	qlx4129	C	Network Switches	628.90	N
					199-11-6639.47-999-911000					
Check 029482 Total:									6,393.55	
029483	01-24-2019	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	900519	39260	C	3RD QUARTER INSTALLM	4,103.00	N
					199-11-6143.00-001-911000					
029484	01-24-2019	16584	CLIFTON WHITE	UNDISTRIBUTED O	900518	VS RIO VISTA	C	BASKETBALL	100.00	N
					199-36-6219.00-999-999000					
029485	01-24-2019	15168	CPI	ELEMENTARY	900446	CUS0170939	C	SD 12/11-01/9/19 ADMIN	64.00	N
					199-11-6399.00-101-923000					
				HIGH SCHOOL	900446	CUS0170939	C	SD 12/11-01/9/19 ADMIN	64.00	N
					199-11-6399.01-001-923000					
				MAYPEARL JUNIOR	900446	CUS0170939	C	SD 12/11-01/9/19 ADMIN	64.00	N
					199-11-6399.01-041-923000					
Check 029485 Total:									192.00	
029486	01-24-2019	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	900520	18105389	C	DOT PRE EMPLOYMENT 0	287.50	N
					199-34-6219.01-999-999000					
029487	01-24-2019	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	900522	19121290N	C	LONG DISTANCE SD 12/01	50.62	N
					199-51-6259.02-999-999000					
029488	01-24-2019	12885	DIRECT ENERGY	UNDISTRIBUTED O	900521	190140037132824	C	SD 12/11-01/9/19 BALL	14.39	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900521	190140037132824	C	SD 12/11-01/9/19 ARCHIVE	30.41	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900521	190150037139135	C	SD 12/11-1/9/19 BUS BARN	85.51	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900521	190140037132824	C	SD 12/11-01/9/19 GOLF FA	843.05	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900521	190140037132824	C	SD 12/11-01/9/19 PORTAB	207.11	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900521	190150037144193	C	SD 12/11-01/9/19 ADMIN	472.19	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900521	190140037132824	C	SD 12/11-01/9/19 INTERM	1,224.25	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900521	190140037132824	C	SD 12/11-01/9/19 INTER C	259.38	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900521	190140037132824	C	SD 12/11-01/9/19 QUAD	348.52	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900521	190140037132824	C	SD 12/11-01/9/19 HS SOUT	2,313.56	N
					199-51-6259.04-999-999000					
Check 029488 Total:									5,798.37	
029489	01-24-2019	12538	ECS LEARNING SYSTE	ELEMENTARY	900710	217807	C	3RD GRADE STARR MAST	1,342.19	N
					199-11-6399.04-101-911000					
				ELEMENTARY	900709	217806	C	STARR MASTER PRACTIC	1,274.72	N
					199-11-6399.04-101-911000					
				ELEMENTARY	900720	217808	C	LANG ARTS	973.69	N
					199-11-6399.35-101-911000					
Check 029489 Total:									3,590.60	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029490	01-24-2019	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	900749	096665801/02 199-51-6249.00-999-999000	C	STAGE LIGHTING	603.47	N
029491	01-24-2019	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	900747	90372 199-11-6249.29-001-911000	C	Instrument Repair	48.00	N
				HIGH SCHOOL	900696	93340 199-11-6399.29-001-911BAN	C	Reeds for Clinic	124.45	N
Check 029491 Total:									172.45	
029492	01-24-2019	00376	FLINN SCIENTIFIC	HIGH SCHOOL	900666	2304595 199-11-6399.13-001-922000	C	Supplies	84.62	N
029493	01-24-2019	00326	GM DATA PRODUCTS	ADMINISTRATIVE	900695	142645 199-41-6399.01-701-999000	C	FINANCE CHECKS	354.10	N
029494	01-24-2019	12216	GOPHER SPORT	ELEMENTARY	900701	9555875 199-31-6399.00-101-999000	C	ELEM COUNSELOR	256.17	N
029495	01-24-2019	16391	BRADY HOLT	HIGH SCHOOL	900741	GPHS GOLF 199-36-6499.01-001-999000	C	Golf GPHS	800.00	N
029496	01-24-2019	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	900674	9049579569 199-51-6319.02-999-999000	C	JH BB Goal elec limit switch	633.18	N
029497	01-24-2019	01128	GROESBECK ISD	HIGH SCHOOL	900659	MAYPEARL 199-36-6499.01-001-999000	C	Volleyball Playoff Site	92.00	N
029498	01-24-2019	12231	HILLSBORO ISD	HIGH SCHOOL	900736	HILLSBORO MEET 199-36-6499.01-001-999000	C	Powerlifting Hillsboro Meet	325.00	N
029499	01-24-2019	00612	HOME DEPOT CREDIT	HIGH SCHOOL	900654	3013856/1564742 199-11-6399.09-001-922000	C	SUPPLIES FOR	514.71	N
029500	01-24-2019	16039	JYRO SIGNS	UNDISTRIBUTED O	900681	6490 199-51-6319.02-999-999000	C	Alum Sign - ath loc doors	40.95	N
029501	01-24-2019	16556	KATHRYN SOUTHARD	MAYPEARL JUNIOR	900693	REIMBURSEMENT 199-11-6399.09-041-911000	C	Science Labs	16.72	N
029502	01-24-2019	13498	KENNETH WILLIAMS	UNDISTRIBUTED O	900523	VS RIO VISTA 199-36-6219.00-999-999000	C	BASKETBALL	100.00	N
029503	01-24-2019	16512	KRISTI GUEST	HIGH SCHOOL	900665	REIMBURSEMENT 199-11-6399.12-001-911000	C	12 Days Before Winter Brea	62.77	N
029504	01-24-2019	16580	LISA ALLEN	HIGH SCHOOL	900664	REIMBURSEMENT 199-11-6399.04-001-911000	C	Unit Novel Bundle Reimburs	24.99	N
029505	01-24-2019	16344	LUCAS BIGGS	UNDISTRIBUTED O	900517	VS GRANDVIEW 199-36-6219.00-999-999000	C	BASKETBALL	10.00	N
				UNDISTRIBUTED O	900517	VS RIO VISTA 199-36-6219.00-999-999000	C	BASKETBALL	10.00	N
				UNDISTRIBUTED O	900517	VS CLIFTON 199-36-6219.00-999-999000	C	BASKETBALL	20.00	N
				UNDISTRIBUTED O	900527	WACO HSI 199-36-6219.00-999-999000	C	BASKETBALL	20.00	N
Check 029505 Total:									60.00	
029506	01-24-2019	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	900675	001768289 199-51-6319.02-999-999000	C	MISD bathroom maint suppli	133.87	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029507	01-24-2019	16171	MICHAEL WAITES JR	UNDISTRIBUTED O	900526	VS HARMONY 199-36-6219.00-999-999000	C	BASKETBALL	155.00	N
029508	01-24-2019	00079	NASCO	ELEMENTARY	900574	246957 199-11-6399.00-101-923000	C	ELEM SPEC ED SUPPLIES	22.37	N
				ELEMENTARY	900574	233905 199-11-6399.00-101-923000	C	ELEM SPEC ED SUPPLIES	71.95	N
Check 029508 Total:									94.32	
029509	01-24-2019	00287	OFFICE DEPOT	ELEMENTARY	900621	249180755001 199-11-6399.00-101-923000	C	ELEM SPEC ED SUPPLIES	394.98	N
				UNDISTRIBUTED O	900621	249180087001 199-21-6399.00-999-923000	C	OFFICE SUPPLIES	225.07	N
				ADMINISTRATIVE	900603	246917296001 199-41-6399.01-701-999000	C	SUPT OFFICE SUPPLIES	4.17	N
				ADMINISTRATIVE	900603	246917297001 199-41-6399.01-701-999000	C	SUPT OFFICE SUPPLIES	8.19	N
				ADMINISTRATIVE	900603	246917299001 199-41-6399.01-701-999000	C	SUPT OFFICE SUPPLIES	15.30	N
				ADMINISTRATIVE	900603	246917070001 199-41-6399.01-701-999000	C	SUPT OFFICE SUPPLIES	34.99	N
Check 029509 Total:									682.70	
029510	01-24-2019	00590	ORIENTAL TRADING C	MAYPEARL JUNIOR	900625	694155666-01 199-11-6399.01-041-923000	C	JH SPED SUPPLIES	62.65	N
				ELEMENTARY	900586	694032149-01 199-31-6399.00-101-999000	C	ELEM COUNSELOR	139.49	N
Check 029510 Total:									202.14	
029511	01-24-2019	14574	PERMA-BOUND BOOK	HIGH SCHOOL	900236	1796370-01 199-12-6399.04-001-999000	C	Library Books	388.07	N
				ELEMENTARY	900479	1803704-01 199-12-6399.06-101-999000	C	BOOKS	107.53	N
Check 029511 Total:									495.60	
029512	01-24-2019	15780	RDL SUPPLY	UNDISTRIBUTED O	900645	DAL00058457-001 199-51-6319.05-999-999000	C	SUPPLIES ADMIN FRONT	498.25	N
029513	01-24-2019	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	900588	157084 199-34-6219.01-999-999000	C	8 HOUR TRAINING THORN	55.00	N
				UNDISTRIBUTED O	900587	157083 199-34-6219.01-999-999000	C	8 HR TRAINING MATTHEW	55.00	N
Check 029513 Total:									110.00	
029514	01-24-2019	16167	RENVY ANNICE EVAN	UNDISTRIBUTED O	900525	VS HARMONY 199-36-6219.00-999-999000	C	BASKETBALL VS HARMON	155.00	N
029515	01-24-2019	00100	RIO VISTA ISD	HIGH SCHOOL	900740	RIO VISTA GOLF 199-36-6499.01-001-999000	C	Golf Rio Vista	800.00	N
029516	01-24-2019	00316	SCHOOL SPECIALTY I	MAYPEARL JUNIOR	900626	308103242932 199-11-6399.01-041-923000	C	SPED SUPPLIES JH	79.23	N
029517	01-24-2019	15101	SUMMIT GIRLS GOLF	HIGH SCHOOL	900738	MANSFIELD GOLF 199-36-6499.01-001-999000	C	Golf Mansfield Summit	1,000.00	N
029518	01-24-2019	00552	TASB, INC.	DIR COST- ADMINIS	900516	556969 199-41-6219.02-720-999000	C	LOCALIZED UPDATE 112	950.40	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029519	01-24-2019	00475	THSPA	HIGH SCHOOL	900611	MEMBERSHIP 199-36-6499.05-001-999000	C	Powerlifting THSPA Member	75.00	N
029520	01-24-2019	00474	THSWPA	HIGH SCHOOL	900610	MEMBERSHIP 199-36-6499.01-001-999000	C	Powerlifting THSWPA Memb	75.00	N
029521	01-24-2019	16007	TRAVEL LODGE	HIGH SCHOOL	900768	MAYPEARL AG 199-11-6411.04-001-922000	C	HOTEL 2 NIGHTS AG	152.84	N
029522	01-24-2019	15503	UNIVERSITY BUILDING	UNDISTRIBUTED O	900614	06589723-IN 199-51-6319.05-999-999000	C	WALL/DOORS	684.25	N
029523	01-24-2019	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	900073	198850 199-34-6319.00-999-999000	C	OPEN PO - VINEYARD'S B	47.04	N
029524	01-24-2019	00141	WAL MART	MAYPEARL JUNIOR	900628	603220200077604 199-31-6399.00-041-999000	C	Christmas reward for winner	167.55	N
029525	01-24-2019	15317	WATCH D.O.G.S.	ELEMENTARY	900712	W2003686 199-31-6399.00-101-999000	C	UNIFORM SHIRTS	169.71	N
029526	01-24-2019	00385	WAXAHACHIE ISD	HIGH SCHOOL	900762	UIL 199-11-6399.06-001-911000	C	UIL OAP CLINIC	300.00	N
029527	01-24-2019	01145	WELDERS WAREHOUS	HIGH SCHOOL	900524	622087 199-11-6399.09-001-922000	C	DEC MONTHLY CHARGE	138.30	N
029528	01-24-2019	00298	WHITNEY ISD	HIGH SCHOOL	900739	WHITNEY GOLF 199-36-6499.01-001-999000	C	Golf Whitney	900.00	N
029529	01-24-2019	01078	WILLIAM V. MACGILL &	ELEMENTARY	900633	IN0661271 199-33-6399.00-101-999000	C	NURSE SUPPLIES	357.19	N
029530	02-01-2019	14674	AEROWAVE	UNDISTRIBUTED O	900677	32056343 199-51-6249.00-999-999000	C	Radio repairs unit 206	40.00	N
				UNDISTRIBUTED O	900678	32056340 199-51-6249.00-999-999000	C	Radio repair unit # 301	40.00	N
				UNDISTRIBUTED O	900778	32057089 199-51-6319.04-999-999000	C	Surveillance Kit SHEPHARD	68.90	N
								Check 029530 Total:	148.90	
029531	02-01-2019	15616	AT&T CORP.	UNDISTRIBUTED O	900533	0573207983001 199-51-6259.02-999-999000	C	LONG DIST. 972-435-1720	72.47	N
029532	02-01-2019	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	900543	68118 199-34-6311.01-999-999000	C	FUEL FOR DISTRICT VEHI	2,040.78	N
029533	02-01-2019	16617	BELFOR USA GROUP, I	UNDISTRIBUTED O	900558	1188948 199-51-6249.00-999-999000	C	REPAIR ATHLETIC BUILDI	7,544.47	N
029534	02-01-2019	15289	BENJI L. NEWMAN	UNDISTRIBUTED O	900531	VS GRANDVIEW 199-36-6219.00-999-999000	C	BASKETBALL	100.00	N
029535	02-01-2019	01580	BLICK ART MATERIALS	HIGH SCHOOL	900715	983061 199-11-6399.39-001-922000	C	ART SUPPLIES	584.28	N
029536	02-01-2019	14851	PAUL BOWMAN	UNDISTRIBUTED O	900547	VS WEST 199-36-6219.00-999-999000	C	BASKETBALL	20.00	N
				UNDISTRIBUTED O	900547	VS KEENE 199-36-6219.00-999-999000	C	BASKETBALL	25.00	N
								Check 029536 Total:	45.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029537	02-01-2019	13576	CANON FINANCIAL SE	DIR COST- ADMINIS	900536	19670556	C	ADMIN COPIER	458.87	N
						199-41-6249.00-720-999000				
029538	02-01-2019	16584	CLIFTON WHITE	UNDISTRIBUTED O	900553	VS RIO VISTA	C	BASKETBALL	65.00	N
						199-36-6219.00-999-999000				
				UNDISTRIBUTED O	900548	VS KEENE	C	BASKETBALL	155.00	N
						199-36-6219.00-999-999000				
								Check 029538 Total:	220.00	
029539	02-01-2019	00218	THE COWBOY BANK O	HIGH SCHOOL	900758	CHENAULT MEAL	C	TMEA Meals - Student inclu	95.00	N
						199-11-6411.29-001-911000				
				HIGH SCHOOL	900758	KEENE MEALS	C	TMEA Meals - Student inclu	95.00	N
						199-11-6411.29-001-911B00				
				HIGH SCHOOL	900758	DEES MEALS	C	TMEA Meals - Student inclu	95.00	N
						199-11-6412.29-001-911000				
				UNDISTRIBUTED O	900824	FUEL CARD	C	GAS CARD AG	500.00	N
						199-34-6311.00-999-922000				
								Check 029539 Total:	785.00	
029540	02-01-2019	15068	CROCKETT HOTEL	HIGH SCHOOL	900756	FEB 13TH 15TH	C	TMEA Hotel - Sarah Keene	658.23	N
						199-11-6411.29-001-911000				
029541	02-01-2019	13874	DEMARRIO STEWARD	UNDISTRIBUTED O	900551	VS KEENE	C	BASKETBALL	155.00	N
						199-36-6219.00-999-999000				
029542	02-01-2019	16606	DONOVAN BROWN	UNDISTRIBUTED O	900549	VS KEENE	C	BASKETBALL	155.00	N
						199-36-6219.00-999-999000				
029543	02-01-2019	16619	DORRIS LUCY WALTE	UNDISTRIBUTED O	900825	SPED	C	EVALUATION	200.00	N
						199-11-6219.01-999-923999				
029544	02-01-2019	16413	EAST TEXAS COPY	UNDISTRIBUTED O	900528	1319240	C	B/W SPED 12/09/18-01/08/1	73.22	N
						199-11-6219.07-999-923000				
				HIGH SCHOOL	900528	1319240	C	B/W HSP 12/09/18-01/08/19	81.48	N
						199-11-6269.00-001-911000				
				HIGH SCHOOL	900528	1319240	C	B/W JHP 12/09/18-01/08/19	140.00	N
						199-11-6269.00-001-911000				
				ELEMENTARY	900528	1319240	C	B/W ELEM T 12/09/18-01/08	79.75	N
						199-11-6269.00-101-911000				
				ELEMENTARY	900528	1319240	C	B/W ELEM P 12/09/18-01/08	81.85	N
						199-11-6269.00-101-999000				
				HIGH SCHOOL	900528	1319240	C	B/W HST 12/09/18-01/08/19	101.95	N
						199-11-6269.01-001-911000				
				MAYPEARL JUNIOR	900528	1319240	C	B/W JHT 12/09/18-01/08/19	165.88	N
						199-11-6269.01-041-911000				
				DIR COST- ADMINIS	900528	1319240	C	B/W ADMIN 12/09/18-01/08/	70.00	N
						199-41-6249.00-720-999000				
								Check 029544 Total:	794.13	
029545	02-01-2019	12538	ECS LEARNING SYSTE	ELEMENTARY	900723	217854	C	STAAY MASTER READING	1,026.55	N
						199-11-6399.35-101-911000				
029546	02-01-2019	01547	EICHELBAUM WARDEL	DIR COST- ADMINIS	900534	64033	C	LEGAL SERVICES	1,391.00	N
						199-41-6211.00-720-999000				
029547	02-01-2019	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	900744	93503	C	Supplies for band	44.97	N
						199-11-6399.29-001-911BAN				
				HIGH SCHOOL	900744	84832	C	Supplies for band	3.99	N
						199-11-6399.29-001-911BAN				
								Check 029547 Total:	48.96	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029548	02-01-2019	16594	EVIDENT, INC.	UNDISTRIBUTED O	900559	138675C 199-52-6399.01-999-999000	C	TEST KITS	36.59	N
				UNDISTRIBUTED O	900559	138675D 199-52-6399.01-999-999000	C	TEST KITS	19.93	N
Check 029548 Total:									56.52	
029549	02-01-2019	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	900540	4352038092915-5 199-51-6259.02-999-999000	C	J/H 435-2038 SD 01/22-02/2	126.02	N
029550	02-01-2019	14289	TRUDIE HEAD	UNDISTRIBUTED O	900800	5TH PAYMENT 224-11-6219.00-999-923000	C	CONTRACTED RTI SERVIC	3,750.00	N
029551	02-01-2019	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	900552	VS KEENE 199-36-6219.00-999-999000	C	BASKETBALL	155.00	N
029552	02-01-2019	16223	Houston ISD	UNDISTRIBUTED O	900557	18191110 199-31-6299.00-999-923000	C	SHARS BILLING 01/01-01/3	79.79	N
029553	02-01-2019	15478	HYATT REGENCY RIVE HIGH SCHOOL		900757	DEES 199-11-6411.29-001-911B00	C	TMEA Hotel - Dallas Dees	565.17	N
			HIGH SCHOOL		900759	CHENAULT 199-11-6412.29-001-911000	C	All-State Student Housing	141.29	N
Check 029553 Total:									706.46	
029554	02-01-2019	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	900541	0374917 199-51-6249.00-999-999000	C	ELEM MODEL AM15T	1,702.34	N
				UNDISTRIBUTED O	900542	0359600 199-51-6249.35-999-999000	C	J/H REFRIG REPAIR	138.00	N
Check 029554 Total:									1,840.34	
029555	02-01-2019	15781	JASPER E. MANNING	UNDISTRIBUTED O	900556	VS WHITNEY 199-36-6219.00-999-999000	C	BASKETBALL	135.00	N
029556	02-01-2019	13896	JOE NIMOCK	UNDISTRIBUTED O	900537	VS GRANDVIEW 199-36-6219.00-999-999000	C	BASKETBALL	100.00	N
029557	02-01-2019	13498	KENNETH WILLIAMS	UNDISTRIBUTED O	900555	VS RIO VISTA 199-36-6219.00-999-999000	C	BASKETBALL	65.00	N
029558	02-01-2019	16580	LISA ALLEN	HIGH SCHOOL	900790	REIMBURSEMENT 199-11-6399.12-001-911000	C	ENGLISHCURRICULUM	76.19	N
029559	02-01-2019	12506	MAYPEARL CHAMBER	ADMINISTRATIVE	900546	MEMEBERSHIP 199-41-6499.00-701-999000	C	2019 MEMBER	50.00	N
029560	02-01-2019	16615	NICHOLAS SIMMEL	UNDISTRIBUTED O	900538	VS GRANDVIEW 199-36-6219.00-999-999000	C	BASKETBALL	90.00	N
029561	02-01-2019	13541	NORCOSTCO	UNDISTRIBUTED O	900199	170419 199-53-6639.01-999-999000	C	STAGE LIGHTING	21,587.00	N
029562	02-01-2019	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	900733	419822-0 199-11-6399.07-041-911000	C	Office supplies	1,610.21	N
				UNDISTRIBUTED O	900708	419621-1 199-51-6399.04-999-999000	C	FURNITURE	183.00	N
				UNDISTRIBUTED O	900708	419621-2 199-51-6399.04-999-999000	C	FURNITURE	3,294.49	N
				UNDISTRIBUTED O	900708	419621-0 199-51-6399.04-999-999000	C	FURNITURE	1,213.51	N
Check 029562 Total:									6,301.21	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029563	02-01-2019	00093	OLEN WILLIAMS, INC.	UNDISTRIBUTED O	900535	30841 199-36-6639.02-999-999000	C	HS SCOREBOARD	2,612.25	N
029564	02-01-2019	16611	PESI, INC.	UNDISTRIBUTED O	900746	SPED DIRECTOR 199-11-6411.01-999-923000	C	SPED TRAINING AUTISM	199.98	N
				UNDISTRIBUTED O	900746	STEPHENS 224-11-6399.18-999-923000	C	SPED	99.96	N
Check 029564 Total:									299.94	
029565	02-01-2019	16614	RED LION HOTELS	HIGH SCHOOL	900795	TEACHER ROOM 199-11-6411.04-001-922000	C	CTE TEACHER TRAVEL	493.62	N
029566	02-01-2019	16092	REGION 30 UIL MUSIC	HIGH SCHOOL	900777	MAYPEARL UIL 199-11-6499.29-001-911B00	C	Solo-Ensemble Entries	300.00	N
				HIGH SCHOOL	900819	UIL 199-11-6499.29-001-911B00	C	UIL CSR Entry Fee	365.00	N
Check 029566 Total:									665.00	
029567	02-01-2019	16167	RENVY ANNICE EVAN	UNDISTRIBUTED O	900561	VS KEENE 199-36-6219.00-999-999000	C	BASKETBALL	120.00	N
029568	02-01-2019	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	900532	0794-013259635 199-51-6259.03-999-999000	C	SD 12/01/12/31 TRASH	2,414.97	N
029569	02-01-2019	13510	ROBERT WHITE	UNDISTRIBUTED O	900539	VS GRANDVIEW 199-36-6219.00-999-999000	C	BASKETBALL	90.00	N
				UNDISTRIBUTED O	900554	VS KEENE 199-36-6219.00-999-999000	C	BASKETBALL	155.00	N
Check 029569 Total:									245.00	
029570	02-01-2019	16446	Secured Mobility LLC	UNDISTRIBUTED O	900530	896764 199-34-6319.00-999-999000	C	SMART TAG PRINTER	220.00	N
				UNDISTRIBUTED O	900530	896764 199-34-6399.00-999-999000	C	SMART TAG PRINTER	1,050.00	N
				UNDISTRIBUTED O	900530	896764 199-34-6399.01-999-999000	C	SMART TAG PRINTER	1,500.00	N
Check 029570 Total:									2,770.00	
029571	02-01-2019	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	900550	VS KEENE 199-36-6219.00-999-999000	C	BASKETBALL	20.00	N
029572	02-01-2019	15293	SNOOPY THOMPSON	UNDISTRIBUTED O	900560	VS KEENE 199-36-6219.00-999-999000	C	BASKETBALL	120.00	N
029573	02-01-2019	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	900751	129 199-31-6219.02-999-923000	C	PT CONTRACTED SERVIC	276.25	N
				UNDISTRIBUTED O	900751	129 199-31-6219.04-999-923000	C	OT CONTRACTED SERVIC	113.75	N
Check 029573 Total:									390.00	
029574	02-01-2019	16037	TEX AIR FILTERS	UNDISTRIBUTED O	900680	339696 199-51-6319.02-999-999000	C	Air Filters for district	873.00	N
029575	02-01-2019	12163	TCASE	UNDISTRIBUTED O	900806	200014909 199-11-6411.01-999-923000	C	GREAT IDEAS	20.00	N
029576	02-01-2019	00479	TRACTOR SUPPLY CO	HIGH SCHOOL	900509	100547412 199-11-6399.09-001-922000	C	PROJECTS	221.92	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029577	02-01-2019	15500	TSHA	UNDISTRIBUTED O	900753	51403 199-11-6411.01-999-923000	C	SPED TRAINING	245.00	N
029578	02-01-2019	15503	UNIVERSITY BUILDING	UNDISTRIBUTED O	900351	0690353-IN 199-51-6319.02-999-999000	C	UBS- LSK Hardware for gate	3,830.00	N
029579	02-01-2019	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	900073	199222 199-34-6319.00-999-999000	C	OPEN PO - VINEYARD'S H	6.12	N
029580	02-01-2019	01560	WARDS NATURAL SCI	HIGH SCHOOL	900667	8084911608 199-11-6399.13-001-922000	C	SUPPLIES	76.52	N
				HIGH SCHOOL	900667	8084927784 199-11-6399.13-001-922000	C	SUPPLIES	161.37	N
								Check 029580 Total:	237.89	
029581	02-01-2019	01145	WELDERS WAREHOUS	HIGH SCHOOL	900545	35830 199-11-6399.09-001-922000	C	LEASE JAN	110.00	N
				HIGH SCHOOL	900544	622411 199-11-6399.09-001-922000	C	SAW BLADES	137.00	N
								Check 029581 Total:	247.00	
029582	02-08-2019	16192	ACTION FIRE PROS	UNDISTRIBUTED O	900017	M1990329 199-51-6249.16-999-999000	C	QUARTERLY MONITORIN	750.00	N
029583	02-08-2019	14674	AEROWAVE	UNDISTRIBUTED O	900583	32055126 199-52-6399.01-999-999000	C	radio	30.00	N
029584	02-08-2019	16622	ALISA KATIGAN	MAYPEARL JUNIOR	900829	REIMBURSEMENT 199-11-6399.02-041-911000	C	Misc. items for coloring club	37.79	N
029585	02-08-2019	15999	ANTWONE WARREN	DISTRICT WIDE	900573	VS CLIFTON 199-00-5752.01-000-900000	C	BASKETBALL	155.00	N
029586	02-08-2019	00069	ATMOS ENERGY	UNDISTRIBUTED O	900585	000145352 199-51-6259.00-999-999000	C	SD01/04-02-01-19 MIDDLE	495.15	N
				UNDISTRIBUTED O	900585	000925333 199-51-6259.00-999-999000	C	SD 01/04-02/01/2019 HIGH	1,207.57	N
				UNDISTRIBUTED O	900585	000622831 199-51-6259.00-999-999000	C	SD 01/04-02/01/19 LSK	1,340.74	N
				UNDISTRIBUTED O	900585	14Y527988 199-51-6259.00-999-999000	C	SD 01/04-02/01/2019 ADMI	568.97	N
								Check 029586 Total:	3,612.43	
029587	02-08-2019	15289	BENJI L. NEWMAN	DISTRICT WIDE	900574	VS ARLIN/CLIFTO 199-00-5752.01-000-900000	C	BASKETBALL	115.00	N
029588	02-08-2019	12477	BIRD'S RADIATOR	UNDISTRIBUTED O	900796	88854 199-34-6319.00-999-999000	C	Inv 88854 New Surge Tank	125.00	N
029589	02-08-2019	00015	C & C REFRIGERATIO	UNDISTRIBUTED O	900848	39361 199-51-6319.02-999-999000	C	HS ice maker repair	138.25	N
029590	02-08-2019	16552	COLOSSUS, INCORPO	UNDISTRIBUTED O	900348	XT0000002156 199-52-6639.03-999-999000	C	software subscription	5,050.00	N
029591	02-08-2019	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	900586	80 199-51-6259.01-999-999000	C	SD 12/27-01/28/19 BALLFIE	21.00	N
				UNDISTRIBUTED O	900586	1081 199-51-6259.01-999-999000	C	SD 12/27-01/28/19 ELEM Y	21.00	N
				UNDISTRIBUTED O	900586	1618 199-51-6259.01-999-999000	C	SD 12/27-01/28/19 ADMIN	46.00	N
				UNDISTRIBUTED O	900586	1394 199-51-6259.01-999-999000	C	SD 12/27-01/28/19 NEW BA	61.00	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	900586	383	C	SD 12/27-01/28/19 HIGH SC	98.20	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900586	595	C	SD 12/27-01/28/19 JR HIGH	145.00	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900586	1080	C	SD 12/27-01/28/19 LSK	489.40	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900586	82	C	SD 12/27-01/28/19 INTER S	291.40	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900586	574	C	SD 12/27-01/28/19 JR. HIG	112.85	N
					199-51-6259.01-999-999000					
								Check 029591 Total:	1,285.85	
029592	02-08-2019	15869	CLARK SECURITY PRO	UNDISTRIBUTED O	900566	24K091341	C	TOP JAMS H/S	141.66	N
					199-51-6319.02-999-999000					
029593	02-08-2019	00218	THE COWBOY BANK O	HIGH SCHOOL	900842	PLAYOFF	C	Girls BBall Playoff Meal	180.00	N
					199-36-6499.05-001-999000					
029594	02-08-2019	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	900580	18114122	C	DOT PRE EMPLOYMENT 0	57.50	N
					199-34-6219.01-999-999000					
029595	02-08-2019	15305	DELL MARKETING LP	UNDISTRIBUTED O	900858	BATTERY	C	CHROMEBOOK BATTERY	169.00	N
					199-53-6639.01-999-999000					
029596	02-08-2019	13874	DEMARRIO STEWARD	DISTRICT WIDE	900576	VS CLIFTON	C	BASKETBALL	155.00	N
					199-00-5752.01-000-900000					
029597	02-08-2019	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	900755	189728	C	DESOTO JANITORIAL SUP	3,667.65	N
					199-51-6319.01-999-999000					
029598	02-08-2019	00445	EAI EDUCATION	MAYPEARL JUNIOR	900722	0915849	C	TI-84 Calculators teacher pa	1,363.50	N
					199-11-6399.03-041-911000					
029599	02-08-2019	01586	ESTES ELECTRIC, INC.	UNDISTRIBUTED O	900844	13843	C	Inv. # 13843	1,206.00	N
					199-51-6319.02-999-999000					
029600	02-08-2019	00040	FLATT STATIONERS, I	ELEMENTARY	900793	284783-00	C	SUPPLIES	332.79	N
					199-31-6399.09-101-999000					
029601	02-08-2019	16578	FRESH COUNTRY FUN	UNDISTRIBUTED O	900464	125001	C	TURKEY AND HAMS	4,462.50	N
					199-13-6299.00-999-999000					
029602	02-08-2019	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	900589	031814-5	C	SD 01/28-02/27/19 435-	60.51	N
					199-51-6259.02-999-999000					
				UNDISTRIBUTED O	900589	093015-5	C	SD 01/28-02/27/19 HS 435-	126.02	N
					199-51-6259.02-999-999000					
				UNDISTRIBUTED O	900589	092515-5	C	SD 01/28-02/27/19 435-	126.02	N
					199-51-6259.02-999-999000					
				UNDISTRIBUTED O	900589	092815-5	C	SD 01/28-02/27/19 INT 435-	126.02	N
					199-51-6259.02-999-999000					
				UNDISTRIBUTED O	900589	091206-5	C	SD 01/28-02/27/19 435-	859.31	N
					199-51-6259.02-999-999000					
								Check 029602 Total:	1,297.88	
029603	02-08-2019	16537	GALLS PARENT HOLDI	UNDISTRIBUTED O	900584	011600081	C	HATS	67.99	N
					199-52-6399.01-999-999000					
029604	02-08-2019	12551	INTERQUEST DETECTI	HIGH SCHOOL	900567	112816	C	HALF DAY SERVICE 01/08/	280.00	N
					199-11-6219.02-001-924000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029605	02-08-2019	16623	KEVIN HAGEMANN	DISTRICT WIDE	900577	VS GRANDVIEW 199-00-5752.02-000-900000	C	FOOTBALL	115.00	N
029606	02-08-2019	15653	M.A.C. ALARMS	UNDISTRIBUTED O	900845	32501A 199-51-6319.02-999-999000	C	3 additional ext buttons	1,816.00	N
029607	02-08-2019	16161	MARCUS SWIFT	DISTRICT WIDE	900578	VS CLIFTON 199-00-5752.01-000-900000	C	BASKETBALL	115.00	N
029608	02-08-2019	00399	MARK TERRILL	DISTRICT WIDE	900581	VS GRANDVIEW 199-00-5752.02-000-900000	C	FOOTBALL	115.00	N
029609	02-08-2019	15740	MOORE RECYCLING L	UNDISTRIBUTED O	900590	0001498589 199-51-6259.03-999-999000	C	SD 01-01-31-19 400 PANTH	26.25	N
				UNDISTRIBUTED O	900590	0001498585 199-51-6259.03-999-999000	C	SD 01-01-31-19 600 PHILLI	16.30	N
				UNDISTRIBUTED O	900590	0001498588 199-51-6259.03-999-999000	C	SD 01-01-31-19 12636 FM 1	26.30	N
				UNDISTRIBUTED O	900590	0001498587 199-51-6259.03-999-999000	C	SD 01-01-31-19 1024 W 4T	77.80	N
				UNDISTRIBUTED O	900590	0001498586 199-51-6259.03-999-999000	C	SD 01-01-31-19 1025 W 4T	18.85	N
								Check 029609 Total:	165.50	
029610	02-08-2019	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	900571	11078800 199-51-6259.79-999-922000	C	AG SD 12/04-01/04/2019	62.04	N
029611	02-08-2019	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	900572	0002185708 199-71-6522.00-999-999000	C	SV8100 PHONE LEASE	1,340.27	N
029612	02-08-2019	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	900569	N125089750-21 199-11-6399.45-999-999000	C	LEVEL ONE SD 01/30-02/27	790.00	N
029613	02-08-2019	00287	OFFICE DEPOT	UNDISTRIBUTED O	900763	265054704001 199-11-6399.04-999-923000	C	SUPPLIES	52.17	N
				UNDISTRIBUTED O	900750	265056705001 224-11-6399.18-999-923000	C	BALANCE BALL CHAIR, ST	89.99	N
				UNDISTRIBUTED O	900750	265056547001 224-11-6399.18-999-923000	C	BALANCE BALL CHAIR, ST	149.98	N
								Check 029613 Total:	292.14	
029614	02-08-2019	15083	OLMSTED-KIRK PAPE	UNDISTRIBUTED O	900846	4188222 199-51-6249.00-999-999000	C	JH Floor scrubr machine rep	571.07	N
029615	02-08-2019	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	900114	0645386142 199-34-6319.00-999-999000	C	HITCH CLIP PIN	75.96	N
029616	02-08-2019	15858	PLAYSCRIPTS, INC	HIGH SCHOOL	900713	2172022 199-11-6399.06-001-911000	C	ONE ACT SUPPLIES	874.70	N
029617	02-08-2019	00401	POSITIVE PROMOTION	ELEMENTARY	900794	06200563 199-31-6399.00-101-999000	C	SUPPLIES	514.71	N
029618	02-08-2019	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	900582	0794-013329462 199-51-6259.03-999-999000	C	SD 01/01-01-31-19	3,074.88	N
029619	02-08-2019	00100	RIO VISTA ISD	MAYPEARL JUNIOR	900866	JH TRACK 199-36-6499.00-041-999000	C	JH Track Entry Rio Vista	200.00	N
				HIGH SCHOOL	900866	JH TRACK 199-36-6499.01-001-999000	C	JH Track Entry Rio Vista	250.00	N
				HIGH SCHOOL	900867	TRACK 199-36-6499.01-001-999000	C	HS Track Entry Rio Vista	450.00	N
								Check 029619 Total:	900.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029620	02-08-2019	15313	CARROLL MARVIN SMI	DISTRICT WIDE	900575 199-00-5752.01-000-900000	VS CLIFTON	C	BASKETBALL	25.00	N
029621	02-08-2019	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	900843 199-31-6219.02-999-923000	130	C	PT CONTRACTED SERVIC	715.00	N
				UNDISTRIBUTED O	900843 199-31-6219.04-999-923000	130	C	OT CONTRACTED SERVIC	487.50	N
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029622	02-08-2019	16030	TDINDUSTRIES, INC	UNDISTRIBUTED O	900588 199-51-6249.01-999-999000	0001353592	C	JH AC CAFETERIA	836.00	N
				UNDISTRIBUTED O	900587 199-51-6249.01-999-999000	0001439773	C	JH AC	1,508.75	N
				UNDISTRIBUTED O	900861 199-51-6319.02-999-999000	1408327	C	Inv 0001408327 GYM UNIT	844.00	N
Check 029622 Total:									3,188.75	
029623	02-08-2019	16123	TECHAIR	UNDISTRIBUTED O	900455 199-51-6249.00-999-999000	04602526/462746	C	Tech Air - Open PO RENTA	240.75	N
029624	02-08-2019	16037	TEX AIR FILTERS	UNDISTRIBUTED O	900802 199-51-6319.02-999-999000	341095	C	FILTERS	287.44	N
029625	02-08-2019	16621	TEXAS A&M UNIVERSI	IND COST- ADM	900827 199-41-6499.00-750-999000	BOWLING	C	JOB FAIR	175.00	N
029626	02-08-2019	16102	TEXAS J5 ENVIROMEN	UNDISTRIBUTED O	900865 199-51-6319.02-999-999000	2226	C	Inv 2226 Ag SHop Septic Sy	350.00	N
029627	02-08-2019	13035	TRACY SHEFFER	MAYPEARL JUNIOR	900841 199-11-6399.44-041-911000	REIMBURSEMENT	C	Outdoor ed supplies	35.59	N
029628	02-08-2019	15503	UNIVERSITY BUILDING	UNDISTRIBUTED O	900850 199-51-6319.02-999-999000	0690347-IN	C	HS Door # 4	728.00	N
029629	02-08-2019	13063	US BANK	UNDISTRIBUTED O	900570 199-71-6599.00-999-999000	5249984	C	SERIES 2010	1,375.00	N
029630	02-08-2019	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	900073 199-34-6319.00-999-999000	200181	C	OPEN PO - VINEYARD'S	99.78	N
029631	02-08-2019	00144	WAXAHACHIE DAILY LI	UNDISTRIBUTED O	900579 199-41-6219.02-999-999000	00103857	C	PROPERTY CASUALITY IN	95.50	N
029632	02-08-2019	01078	WILLIAM V. MACGILL & HIGH SCHOOL		900745 199-33-6399.00-001-999000	IN0663637	C	NURSE SUPPLIES	150.84	N
029633	02-08-2019	13362	YOUTHLIGHT, INC.	ELEMENTARY	900721 199-31-6399.00-101-999000	1093492	C	SUPPLIES	162.52	N
029634	02-14-2019	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	900591 199-34-6219.01-999-999000	4016223	C	DOT PHYSICAL PAT. INV	82.00	N
029635	02-14-2019	01869	ALL SPORTS TROPHIE	HIGH SCHOOL	900797 199-11-6399.29-001-911B00	13248	C	Plaques for Contest	90.00	N
029636	02-14-2019	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	900592 199-34-6311.01-999-999000	68217	C	FUEL FOR DISTRICT VEHI	1,609.38	N
029637	02-14-2019	12519	B & H PHOTO-VIDEO	HIGH SCHOOL	900823 199-11-6399.40-001-922000	788515950	C	CAMERA	2,000.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029638	02-14-2019	15217	BAYLOR INSTITUTE O	UNDISTRIBUTED O	900395	015564	C	Athletic Trainers 09/25-/10/2	975.00	N
					199-36-6219.00-999-999000					
	02-28-2019			UNDISTRIBUTED O	900395	015564	D	sent new invoice wrong amo	-975.00	N
					199-36-6219.00-999-999000					
Check 029638 Total:									.00	
029639	02-14-2019	15724	BOBBY E. PARKER, JR.	UNDISTRIBUTED O	900599	02012019	C	PSP JANUARY 2019	507.94	N
					199-11-6219.00-999-911000					
029640	02-14-2019	16627	BEST WESTERN PLUS	HIGH SCHOOL	900906	FFA DAY AT CAPI	C	TEACHER ROOMS	169.96	N
					199-11-6411.04-001-922000					
029641	02-14-2019	00844	BLOOMING GROVE IS	HIGH SCHOOL	900874	BASEBALL	C	Baseball Tourn. BG	300.00	N
					199-36-6499.01-001-999000					
				HIGH SCHOOL	900872	BG MEET	C	Powerlifting BG Meet	400.00	N
					199-36-6499.01-001-999000					
Check 029641 Total:									700.00	
029642	02-14-2019	00956	BORDEN DAIRY	MAYPEARL JUNIOR	900885	2478478	C	MILK	915.56	N
					240-35-6341.00-041-999000					
				ELEMENTARY	900884	2478478	C	MILK	1,204.42	N
					240-35-6341.00-101-999000					
				HIGH SCHOOL	900886	2478478	C	MILK	464.81	N
					240-35-6341.01-001-999000					
Check 029642 Total:									2,584.79	
029643	02-14-2019	16553	BRANDY B. KERBOW	ELEMENTARY	900593	1901	C	FACE TIME 4TH GRADE	100.00	N
					211-11-6291.00-101-924SIG					
029644	02-14-2019	16382	BRITTANY CHADWICK	HIGH SCHOOL	900788	REIMBURSEMENT	C	STUDENT OF MONTH ICE	37.73	N
					199-31-6339.00-001-999000					
029645	02-14-2019	14119	BROOKSHIRE BROTHE	HIGH SCHOOL	900535	1000009387	C	Ice Cream Sundae Party	37.73	N
					199-31-6399.00-001-999000					
029646	02-14-2019	00871	CARD SERVICE CENT	UNDISTRIBUTED O	900780	05140480QLM82D	C	TEACHER LUNCHEON	322.65	N
					199-13-6499.00-999-911000					
				ELEMENTARY	900725	55421350QJ82W3	C	TASA CONFERENCE	750.00	N
					199-23-6411.02-101-999000					
				ELEMENTARY	900596	55432860Y5SR9	C	HAMPTON INN TASA CON	336.81	N
					199-23-6411.02-101-999000					
				UNDISTRIBUTED O	900801	75306370Z4WXN	C	MALIBBU REG.	39.25	N
					199-34-6219.02-999-999000					
				HIGH SCHOOL	900597	55432860Q5VODT	C	BILBREY WACO	200.56	N
					199-36-6499.05-001-999000					
				ADMINISTRATIVE	900868	600DX4/LMK93T	C	TASA PARKING/GAS	67.25	N
					199-41-6411.01-701-999000					
				ADMINISTRATIVE	900726	55421350QJ82W3	C	TASA BOWLING	325.00	N
					199-41-6411.01-701-999000					
				ADMINISTRATIVE	900818	55436870Y4BZQ9J	C	HOTEL TASA CONFERENC	568.50	N
					199-41-6411.01-701-999000					
				SCHOOL BOARD	900598	051404810LM812	C	SCHOOLBOARD MEAL	248.81	N
					199-41-6499.00-702-999000					
				SCHOOL BOARD	900707	051404809LYJ7VY	C	BOARD MEETING MEAL	58.10	N
					199-41-6499.02-702-999000					
				UNDISTRIBUTED O	900752	55432860P5S94Z4	C	METAL DETECTORS	240.00	N
					199-52-6399.01-999-999000					
Check 029646 Total:									3,156.93	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029647	02-14-2019	01383	CLEBURNE HIGH SCH	HIGH SCHOOL	900877 199-36-6499.01-001-999000	POWERLIFTING	C	Powerlifting Cleburne Meet	300.00	N
029648	02-14-2019	15282	COLORADO BOXED BE	MAYPEARL JUNIOR	900887 240-35-6341.00-041-999000	8815661/8815659	C	USDA FOODS	197.71	N
029649	02-14-2019	16601	CONOVER COMPANY	UNDISTRIBUTED O	900622 224-11-6399.18-999-923000	26603	C	FUNCTIONAL SKILL SYST	150.00	N
029650	02-14-2019	16441	DAC-Inc.	UNDISTRIBUTED O	900550 199-52-6639.04-999-900000	2046543	C	CAMERAS INSTALL	4,441.00	N
029651	02-14-2019	13531	DEBBIE GRIFFIN	UNDISTRIBUTED O	900605 199-53-6499.01-999-999000	REIMBURSEMENT	C	PARKING TASA CONF	25.00	N
				UNDISTRIBUTED O	900454 199-53-6499.01-999-999000	REIMBURSEMENT	C	Meals for TCEA conf in Feb.	430.88	N
								Check 029651 Total:	455.88	
029652	02-14-2019	00242	DEMCO, INC.	HIGH SCHOOL	900783 199-11-6399.01-001-923000	6541831	C	HEADPHONES/SPED SUP	69.91	N
				MAYPEARL JUNIOR	900773 199-12-6399.00-041-999000	6542893	C	Library furniture	1,915.85	N
				ELEMENTARY	900786 199-12-6399.00-101-999000	6541833	C	LIBRARY SUPPLIES	493.70	N
								Check 029652 Total:	2,479.46	
029653	02-14-2019	16413	EAST TEXAS COPY	UNDISTRIBUTED O	900594 199-11-6219.00-999-923000	LE00138017	C	SPED LEASE RENTAL	128.23	N
				HIGH SCHOOL	900594 199-11-6269.01-001-911000	LE00138017	C	HS ATH LEASE RENTAL	128.24	N
								Check 029653 Total:	256.47	
029654	02-14-2019	15300	FERRIS ALL SPORTS C	HIGH SCHOOL	900875 199-36-6499.01-001-999000	BASEBALL	C	Baseball Tourn. Ferris	350.00	N
029655	02-14-2019	12216	GOPHER SPORT	ELEMENTARY	900833 199-11-6399.12-101-911000	9561514	C	SUPPLIES	680.76	N
029656	02-14-2019	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	900609 199-51-6249.00-999-999000	0387454	C	WALK IN COOLER	294.25	N
029657	02-14-2019	01844	J.W. PEPPER & SON, I	HIGH SCHOOL	900798 199-11-6399.29-001-911BAN	05B49903	C	Music for UIL	150.99	N
029658	02-14-2019	16089	JUSTIN LASCSAK	UNDISTRIBUTED O	900453 199-53-6499.01-999-999000	REIMBURSEMENT	C	Food for TCEA conf in Feb	118.86	N
029659	02-14-2019	00118	KENNEDALE BASEBAL	HIGH SCHOOL	900878 199-36-6499.01-001-999000	JV BASEBALL	C	JV Bbaseball Tourn. Kenned	250.00	N
029660	02-14-2019	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	900882 240-35-6341.00-041-999000	01067656/011374	C	GROCERIES	4,980.91	N
				ELEMENTARY	900881 240-35-6341.00-101-999000	01067655	C	GROCERIES	4,541.30	N
				HIGH SCHOOL	900883 240-35-6341.01-001-999000	01067653/011374	C	GROCERIES	5,480.93	N
								Check 029660 Total:	15,003.14	
029661	02-14-2019	15098	LOWE'S	UNDISTRIBUTED O	900657 199-51-6249.00-999-999000	901155	C	OPEN PO - LOWES supplie	30.01	N
				UNDISTRIBUTED O	900657 199-51-6249.00-999-999000	917261	C	OPEN PO - LOWES SCEW	21.23	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	900657	901454	C	OPEN PO - LOWES PAINTI	86.84	N
					199-51-6249.00-999-999000					
				UNDISTRIBUTED O	900657	916850	C	OPEN PO - LOWES LIGHT	32.91	N
					199-51-6249.00-999-999000					
				UNDISTRIBUTED O	900657	901536	C	OPEN PO - LOWES	250.55	N
					199-51-6249.00-999-999000					
				UNDISTRIBUTED O	900657	901226	C	OPEN PO - LOWES	542.96	N
					199-51-6249.00-999-999000					
								Check 029661 Total:	964.50	
029662	02-14-2019	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	900076	87961	C	OPEN PO - LUCKY'S	40.00	N
					199-34-6219.02-999-999000					
029663	02-14-2019	01099	MACKIN LIBRARY MED ELEMENTARY		900518	562473	C	TEACHERS GUIDE	168.87	N
					199-12-6399.06-101-999000					
029664	02-14-2019	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	900859	420791-0	C	Principal supplies	498.58	N
					199-23-6399.03-041-999000					
029665	02-14-2019	00287	OFFICE DEPOT	UNDISTRIBUTED O	900805	4001/5001/0001	C	OFFICE SUPPLIES	55.58	N
					199-21-6399.00-999-923000					
				MAYPEARL JUNIOR	900774	266920085001	C	Office Chair	263.99	N
					199-23-6399.03-041-999000					
								Check 029665 Total:	319.57	
029666	02-14-2019	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	900019	397061	C	MONTHLY PEST CONTRO	450.00	N
					199-51-6249.00-999-999000					
029667	02-14-2019	15784	PARADISE ISD	HIGH SCHOOL	900876	ju baseball tou	C	JV Bbaseball Tourn. Paradis	200.00	N
					199-36-6499.01-001-999000					
029668	02-14-2019	14604	PEARSON CLINICAL A	ELEMENTARY	900699	11972673/119709	C	ELEM TESTING SUPPLIES	303.66	N
					199-31-6339.00-101-999000					
029669	02-14-2019	14574	PERMA-BOUND BOOK	MAYPEARL JUNIOR	900557	1806827-00	C	Library books	32.32	N
					199-12-6399.05-041-999000					
029670	02-14-2019	16589	PIRAINO CONSULTING	ELEMENTARY	900658	12083	C	Control Panels	82,334.23	N
					211-11-6639.00-101-924SIG					
029671	02-14-2019	00854	PITNEY BOWES GLOB	UNDISTRIBUTED O	900888	0866459	C	POSTAGE	1,000.00	N
					199-41-6399.02-999-999000					
029672	02-14-2019	16167	RENVY ANNICE EVAN	UNDISTRIBUTED O	900600	VS CLIFTON	C	BASKETBALL	155.00	N
					199-36-6219.00-999-999000					
029673	02-14-2019	00561	RICE ISD	HIGH SCHOOL	900873	RICE	C	Baseball Tourn. Rice	250.00	N
					199-36-6499.01-001-999000					
029674	02-14-2019	16408	SMARTOX	UNDISTRIBUTED O	900606	12710	C	HS DRUG TESTING JAN 20	425.00	N
					199-36-6219.01-999-999000					
029675	02-14-2019	15293	SNOOPY THOMPSON	UNDISTRIBUTED O	900595	VS RIO VISTA	C	BASKETBALL	85.00	N
					199-36-6219.00-999-999000					
029676	02-14-2019	16626	TOMMY W. TUBBS	UNDISTRIBUTED O	900601	GRANDVIEW	C	FOOTBALL	118.00	N
					199-36-6219.00-999-999000					
029677	02-14-2019	16137	UNDRE DUDLEY	UNDISTRIBUTED O	900602	RIO VISTA	C	BASKETBALL	115.00	N
					199-36-6219.00-999-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029678	02-14-2019	00298	WHITNEY ISD	HIGH SCHOOL	900894	WHITNEY TENNIS 199-36-6499.01-001-999000	C	Tennis Entry Whitney	200.00	N
029680	02-19-2019	00218	THE COWBOY BANK O	HIGH SCHOOL	900925	PLAYOFF MEAL 199-36-6499.05-001-999000	C	Boys BBall Playoff Meal	192.00	N
029681	02-21-2019	16628	ERICKSON POLES	UNDISTRIBUTED O	900939	POLES 199-36-6399.03-999-999GHS	C	Poles for pole vault	602.00	N
029682	02-21-2019	16271	ARBORCULTURE TRE	UNDISTRIBUTED O	900909	A718962 199-51-6249.00-999-999000	C	REMOVED 3 TREES	3,900.00	N
029683	02-21-2019	01256	AT&T MOBILITY	UNDISTRIBUTED O	900617	824711164X02102 199-51-6259.02-999-999000	C	WIRELESS SD 01/03/02/02/	108.86	N
029684	02-21-2019	00887	BSN SPORTS	UNDISTRIBUTED O	900694	904487025 199-36-6399.02-999-999000	C	Footballs	650.00	N
029685	02-21-2019	13576	CANON FINANCIAL SE	MAYPEARL JUNIOR	900018	19766816 199-11-6269.01-041-911000	C	MONTHLY LEASE 02/01-	1,118.04	N
				DIR COST- ADMINIS	900018	19766816 199-41-6249.00-720-999000	C	MONTHLY LEASE 02/01-	182.25	N
Check 029685 Total:									1,300.29	
029686	02-21-2019	00218	THE COWBOY BANK O	HIGH SCHOOL	900943	MEAL CARD POFF 199-36-6499.05-001-999000	C	Boys BBall Playoff Meal	1,000.00	N
029687	02-21-2019	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	900626	19011290N 199-51-6259.02-999-999000	C	DIR LONG DISTANCE SD J	78.86	N
029688	02-21-2019	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	900864	190037 199-51-6319.01-999-999000	C	JANITORIAL SUPPLIES	2,366.51	N
029689	02-21-2019	12885	DIRECT ENERGY	UNDISTRIBUTED O	900622	190440037443526 199-51-6259.04-999-999000	C	INT PRACT FIELD 01/10-	15.36	N
				UNDISTRIBUTED O	900620	190450037446260 199-51-6259.04-999-999000	C	BUS BARN SD 01/10-02/10/	89.36	N
				UNDISTRIBUTED O	900622	190440037443526 199-51-6259.04-999-999000	C	ARCHIVE 01/10-02/10/19	33.61	N
				UNDISTRIBUTED O	900620	190450037448928 199-51-6259.04-999-999000	C	ADMIN SD 01/10-02/10/19	575.00	N
				UNDISTRIBUTED O	900622	190440037443526 199-51-6259.04-999-999000	C	INTERM CAFETERIS 01/10-	325.09	N
				UNDISTRIBUTED O	900622	190440037443526 199-51-6259.04-999-999000	C	QUAD BUILD 01/10-02/10/1	472.10	N
				UNDISTRIBUTED O	900622	190440037443526 199-51-6259.04-999-999000	C	GOLF FAC 01/10-02/10/19	1,026.33	N
				UNDISTRIBUTED O	900622	190440037443526 199-51-6259.04-999-999000	C	HS SWING SD 01/10-02/10/	2,721.40	N
				UNDISTRIBUTED O	900622	190440037443526 199-51-6259.04-999-999000	C	INTERMEDIATE 01/10-02/1	1,586.44	N
				UNDISTRIBUTED O	900622	190440037443526 199-51-6259.04-999-999000	C	PORTABLE 01/10-02/10/19	216.83	N
Check 029689 Total:									7,061.52	
029690	02-21-2019	15771	DON A. ATCHISON	UNDISTRIBUTED O	900613	VS WHITNEY 199-36-6219.00-999-999000	C	BASKETBALL	135.00	N

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029691	02-21-2019	16413	EAST TEXAS COPY	UNDISTRIBUTED O	900624	1334116	C	B/W 01/04-02/03/19 SPED	21.52	N
					199-11-6219.07-999-923000					
				UNDISTRIBUTED O	900623	1336958	C	COLOR SD 01/09/02/08/19	89.78	N
					199-11-6219.07-999-923000					
				HIGH SCHOOL	900624	1334116	C	B/W 01/04-02/03/19 HSP	23.90	N
					199-11-6269.00-001-911000					
				HIGH SCHOOL	900623	1336958	C	COLOR SD 01/09-02/08/19	115.00	N
					199-11-6269.00-001-911000					
				MAYPEARL JUNIOR	900623	1336958	C	COLOR 01/09-02/08/19 JHP	146.00	N
					199-11-6269.00-041-911000					
				MAYPEARL JUNIOR	900624	1334116	C	B/W 01/04-02/03/19 JHP	472.57	N
					199-11-6269.00-041-911000					
				ELEMENTARY	900623	1336958	C	COLOR SD 01/09-02/10/19	165.33	N
					199-11-6269.00-101-911000					
				ELEMENTARY	900624	1334116	C	B/W 01/04-02/03/19 ELEM T	669.76	N
					199-11-6269.00-101-911000					
				ELEMENTARY	900624	1334116	C	B/W 01/04-02/03/19 ELEM P	55.23	N
					199-11-6269.00-101-999000					
				ELEMENTARY	900623	1336958	C	COLOR SD 01/09-02/08/19	168.26	N
					199-11-6269.00-101-999000					
				HIGH SCHOOL	900624	1334116	C	B/W 01/04-02/03/19 HST	548.46	N
					199-11-6269.01-001-911000					
				HIGH SCHOOL	900623	1336958	C	COLOR SD 01/09-02/08/19	131.88	N
					199-11-6269.01-001-911000					
				MAYPEARL JUNIOR	900624	1334116	C	B/W 01/04-02/03/19 JHT	383.27	N
					199-11-6269.01-041-911000					
				MAYPEARL JUNIOR	900623	1336958	C	COLOR SD 01/09-02/08/19	220.55	N
					199-11-6269.01-041-911000					
				DIR COST- ADMINIS	900623	1336958	C	COLOR SD 01/09-02/ADMI	70.00	N
					199-41-6249.00-720-999000					
				DIR COST- ADMINIS	900624	1334116	C	B/W 01/04-02/03/19 ADMIN	179.46	N
					199-41-6249.00-720-999000					
								Check 029691 Total:	3,460.97	
029692	02-21-2019	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	900852	09-690-10-01	C	Supplies	709.91	N
					199-51-6319.02-999-999000					
029693	02-21-2019	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	900898	95794/93632/226	C	Instrument Repairs	343.00	N
					199-11-6249.29-001-911000					
029694	02-21-2019	16372	FamilyID, INC.	UNDISTRIBUTED O	900915	4810	C	Online Registration	2,465.00	N
					199-11-6399.45-999-999000					
029695	02-21-2019	14347	FLAGHOUSE INC.	UNDISTRIBUTED O	900776	P080937401012	C	NUMBER BEAM	85.30	N
					199-11-6399.04-999-923000					
				UNDISTRIBUTED O	900776	P080937401020	C	SOFT TOSS	86.75	N
					199-11-6399.04-999-923000					
								Check 029695 Total:	172.05	
029696	02-21-2019	15584	FOLLETT SCHOOL SO	ELEMENTARY	900782	1347324	C	LAMINATED	103.32	N
					199-12-6399.00-101-999000					
029697	02-21-2019	00243	HILCO	UNDISTRIBUTED O	900625	4705273700	C	B/W 01/04-02/03/19 FUEL T	34.25	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900625	4705171500	C	B/W 01/04-02/03/19 SEC LI	76.72	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900625	4706839800	C	B/W 01/04-02/03/19	48.82	N
					199-51-6259.04-999-999000					

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	900625	4602266500	C	SD 01/03-02/04/19 ATH FA	434.07	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900625	4705335301	C	B/W 01/04-02/03/19 JH	2,956.25	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900625	4706312901	C	B/W 01/04-02/03/19 ELEM	3,273.37	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900625	4602563301	C	B/W 01/04-02/03/19 HS NWI	2,004.91	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900625	4706783900	C	B/W 01/04-02/03/19 AG	1,573.48	N
					199-51-6259.78-999-922000					
								Check 029697 Total:	10,401.87	
029698	02-21-2019	00612	HOME DEPOT CREDIT	MAYPEARL JUNIOR	900582	1414941	C	Eviro.Science	112.02	N
					199-11-6399.44-041-911000					
				UNDISTRIBUTED O	900613	2230752	C	STEEL TRACK	99.31	N
					199-51-6319.05-999-999000					
								Check 029698 Total:	211.33	
029699	02-21-2019	15781	JASPER E. MANNING	UNDISTRIBUTED O	900614	VS WHITNEY	C	BASKETBALL	115.00	N
					199-36-6219.00-999-999000					
029700	02-21-2019	15119	MARAKBIZ, LLC	UNDISTRIBUTED O	900923	900923	C	ONLINE SPED GUIDELINE	500.00	N
					224-11-6219.02-999-923000					
029701	02-21-2019	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	900851	001775483	C	Plumbing supplies	16.71	N
					199-51-6249.00-999-999000					
029702	02-21-2019	15620	METROPLEX REFRIGE	HIGH SCHOOL	900853	20800	C	CTE EQUIP ICE MACHINE	3,000.00	N
					199-11-6639.22-001-922000					
029703	02-21-2019	16171	MICHAEL WAITES JR	UNDISTRIBUTED O	900615	VS WHITNEY	C	BASKETBALL	135.00	N
					199-36-6219.00-999-999000					
029704	02-21-2019	16255	MARC NOLAN	HIGH SCHOOL	900950	REIMBURSEMENT	C	AG SUPPLIES	193.73	N
					199-11-6399.09-001-922000					
				HIGH SCHOOL	900952	REIMBURSEMENT	C	MEALS SAN ANTONIO SH	83.03	N
					199-11-6411.04-001-922000					
				HIGH SCHOOL	900951	REIMBURSEMENT	C	MEALS SAN ANGELO SHO	51.75	N
					199-11-6411.04-001-922000					
								Check 029704 Total:	328.51	
029705	02-21-2019	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	900859	420791-1	C	Principal supplies	31.96	N
					199-23-6399.03-041-999000					
029706	02-21-2019	00287	OFFICE DEPOT	ELEMENTARY	900869	272035177001	C	OFFICE SUPPLIES	174.40	N
					199-11-6399.00-101-923000					
				HIGH SCHOOL	900817	271580259001	C	OFFICE SUPPLIES	87.64	N
					199-11-6399.01-001-923000					
				ELEMENTARY	900815	271581811001	C	DEHUMIDIFIER	269.99	N
					199-12-6399.00-101-999000					
				UNDISTRIBUTED O	900809	271575135001	C	OFFICE SUPPLIES	22.01	N
					199-34-6399.01-999-999000					
				ADMINISTRATIVE	900809	271577075001	C	SUPPLIES	52.02	N
					199-41-6399.01-701-999000					
								Check 029706 Total:	606.06	
029707	02-21-2019	14574	PERMA-BOUND BOOK	MAYPEARL JUNIOR	900557	1806827-01	C	Library books	665.16	N
					199-12-6399.05-041-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029708	02-21-2019	14261	RYAN VINES	HIGH SCHOOL	900957	REIMBURSEMENT 199-11-6411.04-001-922000	C	FOOD SAN ANTONIO SHO	35.15	N
029709	02-21-2019	16446	Secured Mobility LLC	UNDISTRIBUTED O	900916	896764 199-11-6399.45-999-999000	C	Smart Tag	750.00	N
	02-22-2019			UNDISTRIBUTED O	900916	896764 199-11-6399.45-999-999000	D	ALREADY PAID 02/01/2019	-750.00	N
	02-21-2019			HIGH SCHOOL	900916	896764 199-11-6639.48-001-911000	C	Smart Tag	2,020.00	N
	02-22-2019			HIGH SCHOOL	900916	896764 199-11-6639.48-001-911000	D	ALREADY PAID 02/01/2019	-2,020.00	N
Check 029709 Total:									.00	
029710	02-21-2019	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	900612	VS WHITNEY 199-36-6219.00-999-999000	C	BASKETBALL	25.00	N
029711	02-21-2019	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	900897	WP22482 199-34-6319.00-999-999000	C	Bus 48 Window Replacemen	339.17	N
029712	02-21-2019	00784	TASBO	UNDISTRIBUTED O	900621	45896-2019 199-53-6499.01-999-999000	C	MEMBERSHIP DUES LASC	135.00	N
029713	02-21-2019	12163	TCASE	UNDISTRIBUTED O	900948	200015660 199-11-6411.01-999-923000	C	GREAT IDEAS 2019 NOTE	70.00	N
				UNDISTRIBUTED O	900924	966 199-11-6411.01-999-923000	C	33RD ANNUAL CONF SPE	360.00	N
Check 029713 Total:									430.00	
029714	02-21-2019	15332	TODD N. BRUNER	UNDISTRIBUTED O	900618	VS WHITNEY 199-36-6219.00-999-999000	C	BASKETBALL	85.00	N
029715	02-21-2019	00134	TXU ENERGY	UNDISTRIBUTED O	900616	054952265593 199-51-6259.04-999-999000	C	SECURITY LIGHTS SD 01/1	327.26	N
029716	02-21-2019	16137	UNDRE DUDLEY	UNDISTRIBUTED O	900611	VS WEST 199-36-6219.00-999-999000	C	BASKETBALL	105.00	N
				UNDISTRIBUTED O	900610	VS GRANDVIEW 199-36-6219.00-999-999000	C	FOOTBALL	115.00	N
Check 029716 Total:									220.00	
029717	02-21-2019	00141	WAL MART	HIGH SCHOOL	900646	003334 199-11-6399.10-001-911000	C	COOKING/FOOD SUPPLIE	38.34	N
				HIGH SCHOOL	900646	000198 199-11-6399.10-001-911000	C	COOKING/FOOD SUPPLIE	153.83	N
				HIGH SCHOOL	900646	004250 199-11-6399.10-001-911000	C	COOKING/FOOD SUPPLIE	201.97	N
				HIGH SCHOOL	900810	001675 199-11-6399.10-001-922000	C	COOKING SUPPLIES 113 S	47.00	N
				HIGH SCHOOL	900831	007222 199-31-6399.00-001-999000	C	SMALL GROUP	96.65	N
				MAYPEARL JUNIOR	900727	003436 199-31-6399.00-041-999000	C	Misc. items for Counselor gr	157.51	N
				HIGH SCHOOL	900742	006344 199-36-6399.12-001-999000	C	REFRESH DECOR NHS	140.20	N
				UNDISTRIBUTED O	900792	009387 240-35-6342.00-999-999000	C	FOOD PROCESSOR	98.64	N
				UNDISTRIBUTED O	900792	009836 240-35-6342.00-999-999000	C	FOOD PROCESSORS	32.88	N
				UNDISTRIBUTED O	900734	001650 240-35-6342.00-999-999000	C	SUMMIT BREAFAST ITEMS	131.69	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
Check 029717 Total:								1,098.71		
029718	02-21-2019	00385	WAXAHACHIE ISD	HIGH SCHOOL	900619	TEEN PARENTING 199-11-6219.00-001-924000	C	TENN PARENTING 2ND	558.56	N
				HIGH SCHOOL	900927	2010 199-36-6499.05-001-999000	C	Playoff Invoice	140.30	N
Check 029718 Total:								698.86		
029719	02-21-2019	16495	WAYLON WHITNEY	UNDISTRIBUTED O	900918	REIMBURSEMENT 199-36-6399.05-999-999000	C	Nails for Drag	36.30	N
029720	02-21-2019	01078	WILLIAM V. MACGILL &	HIGH SCHOOL	900791	IN0664783 199-11-6399.32-001-911000	C	NURSES SUPPLIES	64.01	N
029721	02-22-2019	16610	CHICK FIL A MIDLOTHI	HIGH SCHOOL	900954	SPEAKER 199-31-6399.00-001-999000	C	LUNCH FOR DIVERSITY S	25.00	N
029722	02-22-2019	14261	RYAN VINES	HIGH SCHOOL	900956	REIMBURSEMENT 199-11-6411.04-001-922000	C	SAN ANGELO FOOD AG S	31.99	N
029723	02-28-2019	16192	ACTION FIRE PROS	UNDISTRIBUTED O	900940	A1920677 199-51-6249.00-999-999000	C	Duct detector Bkrm B125	195.00	N
029724	02-28-2019	14674	AEROWAVE	UNDISTRIBUTED O	900978	32058069 199-51-6319.02-999-999000	C	Radio repair # 204	38.40	N
029725	02-28-2019	00004	ALERT SERVICES	UNDISTRIBUTED O	900893	5036266 199-36-6399.05-999-999000	C	Face Guard	55.90	N
				UNDISTRIBUTED O	900892	5036265 199-36-6399.05-999-999000	C	Laundry Detergent	259.00	N
Check 029725 Total:								314.90		
029726	02-28-2019	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	900941	38258 199-34-6319.00-999-999000	C	Bus 50 & 51 tire repairs	165.00	N
029727	02-28-2019	13962	APOGEE COMPONENT	HIGH SCHOOL	900945	018592 199-11-6399.12-001-911000	C	BLUE TUBE HS SUPPLIES	25.63	N
				HIGH SCHOOL	900945	018592 199-11-6399.13-001-922000	C	TUBING SUPPLIES	100.41	N
				HIGH SCHOOL	900944	018595 199-11-6399.13-001-922000	C	FIBERGLASS	128.96	N
Check 029727 Total:								255.00		
029728	02-28-2019	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	900638	68299 199-34-6311.01-999-999000	C	FUEL FOR DISTRICT VEHI	2,663.57	N
029729	02-28-2019	15217	BAYLOR INSTITUTE O	UNDISTRIBUTED O	900639	15564 199-36-6219.00-999-999000	C	Athletic Trainers 09/25-/10/2	739.38	N
029730	02-28-2019	15488	BEYOND PLAY	ELEMENTARY	900880	745310 199-11-6399.00-101-923000	C	ELEM SPED SUPPLIES	54.85	N
				ELEMENTARY	900880	745310 225-11-6399.00-101-923000	C	SUPPLIES	187.22	N
Check 029730 Total:								242.07		
029731	02-28-2019	00887	BSN SPORTS	UNDISTRIBUTED O	900732	904498833 199-36-6399.03-999-999GHS	C	Track Uniforms	1,525.00	N
				UNDISTRIBUTED O	900732	904498833 199-36-6399.06-999-999HS0	C	Track Uniforms	500.00	N
				UNDISTRIBUTED O	900719	904533662 199-36-6399.16-999-999000	C	Tennis Equipment	192.00	N
Check 029731 Total:								2,217.00		

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029732	02-28-2019	00527	CDWG INC.	HIGH SCHOOL	900921	3994234	C	signage	239.36	N
					199-11-6639.48-001-911000					
				HIGH SCHOOL	900920	rdp4849/4529	C	Projector Bulb Replacement	1,090.84	N
					199-11-6639.48-001-911000					
Check 029732 Total:									1,330.20	
029733	02-28-2019	16576	CREATIVE THERAPY	MAYPEARL JUNIOR	900624	353901A	C	sand and tray	164.90	N
					199-11-6399.01-041-923000					
029734	02-28-2019	00242	DEMCO, INC.	HIGH SCHOOL	900754	6549538	C	SPED SUPPLIES	879.67	N
					199-11-6399.01-001-923000					
				MAYPEARL JUNIOR	900905	6552042	C	Library supplies	110.83	N
					199-12-6399.00-041-999000					
Check 029734 Total:									990.50	
029735	02-28-2019	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	900969	189307-1	C	VAC BAGS	59.25	N
					199-51-6319.01-999-999000					
				UNDISTRIBUTED O	900972	190354	C	JANITORIAL SUPPLIES	2,968.45	N
					199-51-6319.01-999-999000					
Check 029735 Total:									3,027.70	
029736	02-28-2019	01547	EICHELBAUM WARDEL DIR COST- ADMINIS		900636	64410	C	LEGAL SERVICES	5,686.50	N
					199-41-6211.00-720-999000					
029737	02-28-2019	16616	FUN AND FUNCTION	ELEMENTARY	900814	354912	C	GEL FLOOR TILE	225.99	N
					199-11-6399.09-101-923000					
				ELEMENTARY	900879	357236	C	SUPPLIES	273.39	N
					225-11-6399.00-101-923000					
Check 029737 Total:									499.38	
029738	02-28-2019	14569	GUMDROP PROFESSI	ELEMENTARY	900785	PINV120045	C	ELEM LIBRARY BOOKS	3,129.13	N
					199-12-6399.06-101-999000					
029739	02-28-2019	01065	HOBART CORP	UNDISTRIBUTED O	900628	33939623	C	LABOR CHARGE	420.75	N
					199-51-6249.35-999-999000					
				UNDISTRIBUTED O	900629	33939389	C	LABOR CHARGE	464.75	N
					199-51-6249.35-999-999000					
				UNDISTRIBUTED O	900628	33939623	C	PARTS ELEM KITCHEN	954.13	N
					199-51-6319.35-999-999000					
				UNDISTRIBUTED O	900629	33939389	C	KITCHEN HIGH SCHOOL	571.41	N
					199-51-6319.35-999-999000					
Check 029739 Total:									2,411.04	
029740	02-28-2019	14802	Lauren A. Wilson	UNDISTRIBUTED O	900994	REIMBURSEMENT	C	Trackmate	165.00	N
					199-36-6399.03-999-999GHS					
029741	02-28-2019	16580	LISA ALLEN	HIGH SCHOOL	900986	REIMBURSEMENT	C	ENGLISH RESOURCES	26.24	N
					199-11-6399.04-001-911000					
029742	02-28-2019	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	900076	88444	C	OPEN PO - LUCKY'S BUS1	7.00	N
					199-34-6219.02-999-999000					
				UNDISTRIBUTED O	900076	88446	C	OPEN PO - LUCKY'S BUS 1	7.00	N
					199-34-6219.02-999-999000					
				UNDISTRIBUTED O	900076	88430	C	OPEN PO - LUCKY'S BUS 1	7.00	N
					199-34-6219.02-999-999000					
				UNDISTRIBUTED O	900076	88445	C	OPEN PO - LUCKY'S BUS 1	7.00	N
					199-34-6219.02-999-999000					
				UNDISTRIBUTED O	900076	88428	C	OPEN PO - LUCKY'S BUS 4	7.00	N
					199-34-6219.02-999-999000					
				UNDISTRIBUTED O	900076	88448	C	OPEN PO - LUCKY'S AG T	7.00	N
					199-34-6219.02-999-999000					

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	900076	88449	C	OPEN PO - LUCKY'S BUS 5	40.00	N
					199-34-6219.02-999-999000					
				UNDISTRIBUTED O	900076	88433	C	OPEN PO - LUCKY'S BUS 5	40.00	N
					199-34-6219.02-999-999000					
				UNDISTRIBUTED O	900076	88432	C	OPEN PO - LUCKY'S BUS 5	40.00	N
					199-34-6219.02-999-999000					
				UNDISTRIBUTED O	900076	88431	C	OPEN PO - LUCKY'S BUS 5	40.00	N
					199-34-6219.02-999-999000					
								Check 029742 Total:	202.00	
029743	02-28-2019	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	900637	N125089750-22	C	LEVEL 1 SD 02/28-03/29/19	790.00	N
					199-11-6399.45-999-999000					
029744	02-28-2019	14369	NORTH TEXAS TOLLW	UNDISTRIBUTED O	900630	802135649	C	TOLL TAGS 137-2946	4.88	N
					199-34-6219.01-999-999000					
029745	02-28-2019	12087	OAK CLIFF OFFICE SU	HIGH SCHOOL	900837	420732-0	C	HS FALL SUPPLIES	500.00	N
					199-11-6399.00-001-911SUP					
				HIGH SCHOOL	900837	420732-0	C	SUPPLIES	33.95	N
					199-11-6399.12-001-911000					
				HIGH SCHOOL	900837	420732-0	C	SUPPLIES	3.00	N
					199-23-6399.04-001-999000					
				HIGH SCHOOL	900837	420732-0	C	SUPPLIES	219.05	N
					199-23-6499.00-001-999000					
								Check 029745 Total:	756.00	
029746	02-28-2019	00287	OFFICE DEPOT	MAYPEARL JUNIOR	900907	275238610001	C	library supplies	79.96	N
					199-12-6399.00-041-999000					
029747	02-28-2019	15083	OLMSTED-KIRK PAPE	UNDISTRIBUTED O	900847	4200935	C	LSK Floor scrub machine re	292.18	N
					199-51-6249.00-999-999000					
029748	02-28-2019	16629	PAWS FOR REFLECTI	HIGH SCHOOL	900971	FIELD TRIP	C	FIELD TRIP FEE	75.00	N
					199-11-6399.01-001-923000					
029749	02-28-2019	14604	PEARSON CLINICAL A	ELEMENTARY	900820	11999223	C	OLSAT 8 NORM BOOK	87.25	N
					199-31-6399.00-101-999000					
029750	02-28-2019	14574	PERMA-BOUND BOOK	MAYPEARL JUNIOR	900557	1806828-01	C	Library books	38.65	N
					199-12-6399.05-041-999000					
029751	02-28-2019	14314	RAPTOR TECHNOLOGI	ELEMENTARY	900937	105249	C	TWIN TURBO	695.00	N
					199-11-6399.11-101-911000					
029752	02-28-2019	13315	REALLY GOOD STUFF	MAYPEARL JUNIOR	900930	6828050	C	Science Supplies	86.93	N
					199-11-6399.09-041-911000					
029753	02-28-2019	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	900686	157666	C	ASSESSMENT CONFEREN	25.00	N
					199-21-6411.01-999-999000					
				UNDISTRIBUTED O	900775	157553	C	Naviance Training	200.00	N
					199-21-6411.02-999-999000					
				ELEMENTARY	900686	157666	C	ASSESSMENT CONFEREN	25.00	N
					199-31-6411.01-101-999000					
				UNDISTRIBUTED O	900761	157625	C	8 HR TRAINING THORNE	85.00	N
					199-34-6219.01-999-999000					
				ADMINISTRATIVE	900633	157741	C	LASER W2 FORMS 2018 E	24.00	N
					199-41-6399.01-701-999000					
								Check 029753 Total:	359.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029754	02-28-2019	16092	REGION 30 UIL MUSIC	MAYPEARL JUNIOR	901006	UIL MAYPEARL 199-11-6499.29-041-911000	C	JH UIL CSR Fee	365.00	N
029755	02-28-2019	14261	RYAN VINES	HIGH SCHOOL	900988	REIMBURSEMENT 199-11-6411.04-001-922000	C	PARKING FEES DAY AT C	27.44	N
029756	02-28-2019	00316	SCHOOL SPECIALTY I	ELEMENTARY	900914	208122424571 199-11-6399.02-101-911000	C	2ND GRADE SUPPLIES	197.91	N
				MAYPEARL JUNIOR	900929	208122439949 199-11-6399.09-041-911000	C	Science Supplies	186.46	N
Check 029756 Total:									384.37	
029757	02-28-2019	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	900942	8440 199-34-6319.00-999-999000	C	Bus 48 Window replacement	375.00	N
029758	02-28-2019	16415	SPIRIT EVEN COORDI	MAYPEARL JUNIOR	900771	406777 199-36-6399.09-041-999000	C	Cheer Judges for tryouts	120.00	N
029759	02-28-2019	00043	TASB RISK MANAGEM	UNDISTRIBUTED O	900635	49559 199-34-6429.00-999-999000	C	AUTO INSURANCE	10,963.00	N
				UNDISTRIBUTED O	900635	49559 199-51-6429.00-999-999000	C	PROPERTY INSURANCE	78,832.00	N
Check 029759 Total:									89,795.00	
029760	02-28-2019	12075	TEP	HIGH SCHOOL	900784	0026740-IN 199-11-6399.01-001-923000	C	WEBSTER DICT	140.38	N
029761	02-28-2019	00479	TRACTOR SUPPLY CO	UNDISTRIBUTED O	900496	100560450 199-51-6319.02-999-999000	C	OPEN PO - TRACTOR SUP	120.99	N
029762	02-28-2019	13035	TRACY SHEFFER	MAYPEARL JUNIOR	900953	REIMBURSEMENT 199-11-6399.07-041-911000	C	Science supplies	5.87	N
				MAYPEARL JUNIOR	900953	REIMBURSEMENT 199-11-6399.09-041-911000	C	Science supplies	51.63	N
Check 029762 Total:									57.50	
029763	02-28-2019	15503	UNIVERSITY BUILDING	UNDISTRIBUTED O	900435	0690747-IN 199-51-6639.16-999-999000	C	LOCKS/DOORS	23,345.00	N
029764	02-28-2019	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	900073	201030 199-34-6319.00-999-999000	C	OPE - VINEYARD'S PROFIL	26.98	N
029765	02-28-2019	01145	WELDERS WAREHOUS	HIGH SCHOOL	900631	36093 199-11-6399.09-001-922000	C	RENTAL	110.00	N
				HIGH SCHOOL	900655	623270 199-11-6399.09-001-922000	C	CONSUMABLE SUPPLIES	227.30	N
Check 029765 Total:									337.30	
029766	02-28-2019	01078	WILLIAM V. MACGILL &	MAYPEARL JUNIOR	900634	IN0667073 199-33-6399.00-041-999000	C	NURSES SUPPLIES	346.67	N
029767	03-08-2019	16308	AMBER HELLER	HIGH SCHOOL	900993	REIMBURSEMENT 199-11-6399.12-001-911000	C	MISD BOARD	122.38	N
029768	03-08-2019	16271	ARBORCULTURE TRE	UNDISTRIBUTED O	900970	C6113R 199-51-6249.00-999-999000	C	TREE REMOVAL	2,232.00	N
029769	03-08-2019	15616	AT&T CORP.	UNDISTRIBUTED O	900646	9724351720 199-51-6259.02-999-999000	C	long distance sd feb 2019	127.19	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029770	03-08-2019	00069	ATMOS ENERGY	UNDISTRIBUTED O	900658	3030380238	C	ADMIN SD 02/02-03/01/19	449.47	N
					199-51-6259.00-999-999000					
				UNDISTRIBUTED O	900658	3030380470	C	HS SD 02/02-03/01/19	849.58	N
					199-51-6259.00-999-999000					
				UNDISTRIBUTED O	900658	3030318181	C	MIDDLE SD 02/02-03/01/19	376.60	N
					199-51-6259.00-999-999000					
				UNDISTRIBUTED O	900658	3030318485	C	ELEM SD 02/02-03/01/19	936.65	N
					199-51-6259.00-999-999000					
								Check 029770 Total:	2,612.30	
029771	03-08-2019	12520	BALLARD & TIGHE, PU	ELEMENTARY	900840	0159896-IN	C	PK-K Oral Tests	140.00	N
					199-11-6399.23-101-925000					
029772	03-08-2019	16219	BEST WESTERN PLUS	HIGH SCHOOL	901060	AG	C	TEACHER ROOMS	410.88	N
					199-11-6411.04-001-922000					
				HIGH SCHOOL	901060	AG	C	STUDENT ROOMS	616.32	N
					199-11-6412.00-001-922000					
								Check 029772 Total:	1,027.20	
029773	03-08-2019	00956	BORDEN DAIRY	MAYPEARL JUNIOR	901066	2521959	C	MILK MIDDLE SCHOOL	801.62	N
					240-35-6341.00-041-999000					
				ELEMENTARY	901065	2521959	C	MILK ELEM	1,179.25	N
					240-35-6341.00-101-999000					
				HIGH SCHOOL	901067	2521959	C	MILK HS	442.82	N
					240-35-6341.01-001-999000					
								Check 029773 Total:	2,423.69	
029774	03-08-2019	16553	BRANDY B. KERBOW	ELEMENTARY	900661	1902	C	FACETIME COACHING 4 T	100.00	N
					211-11-6291.00-101-924SIG					
029775	03-08-2019	13576	CANON FINANCIAL SE	MAYPEARL JUNIOR	900018	19787945	C	CONTRACT CHARGE	458.87	N
					199-11-6269.00-041-911000					
029776	03-08-2019	16577	CARTER EVALUATION	UNDISTRIBUTED O	901058	#3	C	ED EVALUATION	697.50	N
					199-31-6219.00-999-923000					
029777	03-08-2019	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	900648	1081	C	SD 01-28-02-26-19 ELEM Y	21.00	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900648	1618	C	SD 01/28-02/26 ADMIN	46.00	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900648	1394	C	SD 01/28-02/26 HS CONCE	46.00	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900648	80	C	SD01/28-02/26/19 BFIELD P	27.05	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900648	82	C	SD 01-28-02/26 INT	532.00	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900648	1080	C	SD 01/28-02/26 ELEM 1024	532.00	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900648	574	C	SD 1/38-02/26 JR.HIGH YD	357.05	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900648	383	C	SD 01/28-02/26 HIGH SCH	135.40	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900648	595	C	SD 01/28-02/26/2019 JR HI	146.80	N
					199-51-6259.01-999-999000					
								Check 029777 Total:	1,843.30	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029778	03-08-2019	12478	PSAT/NMSQT	HIGH SCHOOL	900657 199-31-6399.01-001-921000	381908651A	C	PSAT/NMSQT TESTING FE	1,520.00	N
029779	03-08-2019	15282	COLORADO BOXED BE	ELEMENTARY	901074 240-35-6341.00-101-999000	8850242	C	USDA FOODS	97.75	N
029780	03-08-2019	13571	COOK CHILDREN'S ME	HIGH SCHOOL	901021 199-33-6411.00-001-999000	TURNER/CALDWE	C	NURSE TRAINING	160.00	N
029781	03-08-2019	13531	DEBBIE GRIFFIN	ADMINISTRATIVE	901062 199-53-6399.00-701-999000	REIMBURSEMENT	C	Reimbursement - HDMI cab	30.92	N
029782	03-08-2019	00242	DEMCO, INC.	MAYPEARL JUNIOR	900748 199-11-6399.01-041-923000	6545146	C	STOOLS	410.66	N
029783	03-08-2019	13803	DISCOVERY TOYS/JUL	UNDISTRIBUTED O	900855 199-11-6399.00-999-923000	PO900855	C	SLP TESTING SUPPLIES	141.18	N
029784	03-08-2019	16604	DOORMASTERS	HIGH SCHOOL	900685 199-51-6629.25-001-922900	648	C	CONCRETE WORG AG	4,450.00	N
029785	03-08-2019	13782	DORIAN BUSINESS SY	HIGH SCHOOL	901044 199-11-6411.29-001-911000	19-75926	C	TSSEC Registration Fees	10.00	N
				HIGH SCHOOL	901052 199-11-6411.29-001-911000	19022-75926/699	C	TSSEC Final Registration Fe	50.00	N
				HIGH SCHOOL	900656 199-11-6499.29-001-911B00	19-69949	C	TSSECEVENTS	30.00	N
				HIGH SCHOOL	901044 199-11-6499.29-001-911B00	19-69949	C	TSSEC Registration Fees	210.00	N
Check 029785 Total:									300.00	
029786	03-08-2019	16619	DORRIS LUCY WALTE	UNDISTRIBUTED O	901047 199-11-6219.01-999-923999	EVALU	C	EVALUATION	412.00	N
029787	03-08-2019	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	900112 199-51-6319.02-999-999000	097002701	C	METAL HANDLE	133.44	N
029788	03-08-2019	15130	ELLIS COUNTY YOUTH	UNDISTRIBUTED O	900691 199-41-6219.02-999-999000	AD	C	PRINTING	285.00	N
029789	03-08-2019	00688	ETA HAND2MIND	ELEMENTARY	900938 199-11-6399.01-101-921000	60142815	C	LSK GT Supplies	110.46	N
029790	03-08-2019	16378	ETC	IND COST- ADM	900659 199-41-6219.09-750-999000	7255	C	1095 C 2018 PRINTING FO	515.00	N
029791	03-08-2019	14347	FLAGHOUSE INC.	UNDISTRIBUTED O	900981 199-11-6399.01-999-923000	PO81258801012	C	SPED SUPPLIES	182.11	N
029792	03-08-2019	16059	FRONTIER SOUTHWEE	UNDISTRIBUTED O	900654 199-51-6259.02-999-999000	43517200318145	C	SD 02/28-03/27 435-1720	61.76	N
				UNDISTRIBUTED O	900654 199-51-6259.02-999-999000	43520380929155	C	SD 02/22-03/21/19 JH 435-2	126.02	N
				UNDISTRIBUTED O	900654 199-51-6259.02-999-999000	43510000912065	C	SD 02/28-03/27 ADMIN 435	875.21	N
				UNDISTRIBUTED O	900654 199-51-6259.02-999-999000	43520190930155	C	SD 02/28-03/27 HS 435-201	128.52	N
				UNDISTRIBUTED O	900654 199-51-6259.02-999-999000	43521600925155	C	SD 02/28-03/27 ELEM 435-2	128.52	N
				UNDISTRIBUTED O	900654 199-51-6259.02-999-999000	43525200928155	C	SD 02/28-03/27 INTERM 43	128.52	N
Check 029792 Total:									1,448.55	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029793	03-08-2019	15348	GANDER PUBLISHING	ELEMENTARY	900700 199-11-6399.01-101-921000	0208775-IN	C	ELEM GT SUPPLIES	156.15	N
029794	03-08-2019	14289	TRUDIE HEAD	UNDISTRIBUTED O	901020 224-11-6219.00-999-923000	6TH PAYMENT	C	CONTRACTED RTI 6TH PA	3,750.00	N
029795	03-08-2019	16223	Houston ISD	UNDISTRIBUTED O	900649 199-31-6299.00-999-923000	18192116	C	SHARS BILLING 02/01-02/2	45.79	N
029796	03-08-2019	12551	INTERQUEST DETECTI	HIGH SCHOOL	900647 199-11-6219.02-001-924000	112902	C	HALF DAY 02/18	280.00	N
029797	03-08-2019	01844	J.W. PEPPER & SON, I	HIGH SCHOOL	900457 199-11-6399.07-001-911000	05B34296	C	FALL MUSICAL MUSIC	985.37	N
				MAYPEARL JUNIOR	900997 199-11-6399.29-041-911000	05B56612	C	Music for UIL	53.99	N
Check 029797 Total:									1,039.36	
029798	03-08-2019	00832	JONES SCHOOL SUPP	ELEMENTARY	901012 199-11-6399.21-101-911000	1648325	C	AWARDS	156.98	N
029799	03-08-2019	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	901070 240-35-6341.00-041-999000	02034993	C	GROCERIES MIDDLE SCH	5,400.24	N
				ELEMENTARY	901069 240-35-6341.00-101-999000	2034992	C	GROCERIES ELEM	4,633.24	N
				HIGH SCHOOL	901073 240-35-6341.01-001-999000	2034990	C	GROCERIES HS	5,577.89	N
Check 029799 Total:									15,611.37	
029800	03-08-2019	00063	LAKESHORE EQUIPME	ELEMENTARY	900974 199-11-6399.00-101-923000	1110830219	C	SPED SUPPLIES	80.47	N
029801	03-08-2019	15866	LEGACY ISP, LLC	UNDISTRIBUTED O	900651 199-11-6639.47-999-911000	153789	C	Demo projectors in elem	3,825.00	N
029802	03-08-2019	16624	LESSONPIX, INC.	ELEMENTARY	900973 199-11-6399.00-101-923000	2327	C	GROUP USER LISCENSE	180.00	N
029803	03-08-2019	16538	LIFE SCHOOL WAXAH	HIGH SCHOOL	901063 199-36-6499.05-001-999000	LIFE	C	Boys BBall Playoff Invoice	225.23	N
029804	03-08-2019	16632	LONE STAR EVENTS &	HIGH SCHOOL	901059 199-31-6399.01-001-921000	TESTING	C	TESTING	275.93	N
029805	03-08-2019	15653	M.A.C. ALARMS	UNDISTRIBUTED O	900990 199-51-6319.02-999-999000	32658A	C	TESTED EXIT BUTTON	170.00	N
029806	03-08-2019	16633	MALAKOFF ATHLETIC	HIGH SCHOOL	901064 199-36-6499.01-001-999000	POWERLIFTING	C	Regional Powerlifting Entries	70.00	N
029807	03-08-2019	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	900968 199-51-6319.02-999-999000	inv001779679	C	HS Library Tip tap stem	229.30	N
029808	03-08-2019	15740	MOORE RECYCLING L	UNDISTRIBUTED O	900655 199-51-6259.03-999-999000	0001508859	C	1024 W 4TH SD SD 02/01-0	78.00	N
				UNDISTRIBUTED O	900655 199-51-6259.03-999-999000	0001508857	C	600 PHILLIPS SD 02/01-02/	23.80	N
				UNDISTRIBUTED O	900655 199-51-6259.03-999-999000	0001508861	C	400 PANTHER SD 02/01-	28.80	N
				UNDISTRIBUTED O	900655 199-51-6259.03-999-999000	0001508860	C	12636 FM 157 SD 02/01-02/	28.80	N
				UNDISTRIBUTED O	900655 199-51-6259.03-999-999000	0001508858	C	1025 W 4TH SD 02/01-	23.85	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
Check 029808 Total:								183.25		
029809	03-08-2019	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	900650	11078800 199-51-6259.79-999-922000	C	AG SD 01/04-02/03/19	60.19	N
029810	03-08-2019	00079	NASCO	MAYPEARL JUNIOR	900955	299790 199-11-6399.32-041-911000	C	Art Supplies	80.35	N
029811	03-08-2019	00516	NAVARRO COLLEGE	HIGH SCHOOL	900651	17853/54/55 199-11-6223.00-001-931000	C	SPRING TUITION AND FEE	52,361.50	N
029812	03-08-2019	15526	NAVARRO COLLEGE B	HIGH SCHOOL	900652	1000489 199-11-6399.34-001-931000	C	SPRING 2019 TEXTBOOKS	17,709.80	N
029813	03-08-2019	13541	NORCOSTCO	MAYPEARL JUNIOR	901016	172070 199-11-6399.29-041-911B00	C	Supplies for Performance	115.07	N
				MAYPEARL JUNIOR	900996	172051 199-11-6399.29-041-911B00	C	Supplies for class	122.57	N
Check 029813 Total:								237.64		
029814	03-08-2019	12087	OAK CLIFF OFFICE SU	ADMINISTRATIVE	900966	421584-0 199-41-6399.01-701-999000	C	SHREDDER	3,028.04	N
029815	03-08-2019	00590	ORIENTAL TRADING C	ELEMENTARY	900931	694935632-01 199-11-6399.00-101-911000	C	KINDER SUPPLIES	186.16	N
029816	03-08-2019	00833	PALOS SPORTS	HIGH SCHOOL	900889	309997-00 199-11-6399.12-001-911000	C	PE SUPPLIES	27.88	N
				HIGH SCHOOL	900889	309997-01 199-11-6399.12-001-911000	C	PE SUPPLIES	229.98	N
Check 029816 Total:								257.86		
029817	03-08-2019	14604	PEARSON CLINICAL A	HIGH SCHOOL	900908	11994529 199-31-6339.00-001-999000	C	OLSAT TESTING	151.00	N
029818	03-08-2019	14574	PERMA-BOUND BOOK	ELEMENTARY	900781	1812389-00 199-12-6399.06-101-999000	C	BOOKS	1,504.25	N
029819	03-08-2019	16179	ERICA CROSLEY	MAYPEARL JUNIOR	901042	S19-1773 199-11-6499.29-041-911000	C	Beginner Band Fee	145.00	N
029820	03-08-2019	13315	REALLY GOOD STUFF	ELEMENTARY	900932	6828736 199-11-6399.00-101-911000	C	SUPPLIES	25.99	N
029821	03-08-2019	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	900653	0794-013357486 199-51-6259.03-999-999000	C	SD 03/01-/03/31/2019 TRAS	2,921.24	N
029822	03-08-2019	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	901081	132 199-31-6219.02-999-923000	C	PT SERVICES	422.50	N
				UNDISTRIBUTED O	901081	132 199-31-6219.04-999-923000	C	OT SERVICES	162.50	N
Check 029822 Total:								585.00		
029823	03-08-2019	14013	SYSTEMS GO	HIGH SCHOOL	900947	2585 199-11-6399.13-001-922000	C	ROCKET SUPPLIES	32.00	N
029824	03-08-2019	00552	TASB, INC.	DIR COST- ADMINIS	900645	558502 199-41-6219.02-720-999000	C	POLICY UPDATES	21.12	N
029825	03-08-2019	16123	TECHAIR	UNDISTRIBUTED O	900455	04667943 199-51-6249.00-999-999000	C	RENTALS FEB 2019	216.07	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029826	03-08-2019	16183	TEXAS MULTI-CHEM, L	UNDISTRIBUTED O	900600	12690	C	MOUND CLAY	4,165.00	N
					199-51-6319.03-999-999000					
029827	03-08-2019	16195	TEXAS STAR RECOGN	HIGH SCHOOL	901008	LETTER JACKETS	C	Letter Jackets	920.00	N
					199-36-6499.05-001-999000					
029828	03-08-2019	01049	THYSSENKRUPP ELEV	UNDISTRIBUTED O	900016	3004468457	C	H/S SERVICE ELEVATOR	590.50	N
					199-51-6249.00-999-999000					
				UNDISTRIBUTED O	900016	3004469277	C	ELEM SERVICE ELEVATO	590.50	N
					199-51-6249.00-999-999000					
								Check 029828 Total:	1,181.00	
029829	03-08-2019	00655	VARSITY SPIRIT FASHI	MAYPEARL JUNIOR	900816	REG-0010483474	C	Cheerleading TCU Spirit Da	435.00	N
					199-36-6399.09-041-999000					
029830	03-08-2019	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	900073	201759	C	DIESEL FUEL ADD TRANS	25.48	N
					199-34-6319.00-999-999000					
029831	03-08-2019	01145	WELDERS WAREHOUS	HIGH SCHOOL	900660	621168	C	REPAIR TORCH	59.80	N
					199-11-6399.09-001-922000					
				HIGH SCHOOL	900655	623337	C	CONSUMABLE SUPPLIES	257.48	N
					199-11-6399.09-001-922000					
								Check 029831 Total:	317.28	
029832	03-18-2019	14098	AIM FOR SUCCESS	HIGH SCHOOL	900662	0351800306	C	MEF AIM FOR SUCCESS	968.36	N
					199-31-6219.19-001-999MEF					
029833	03-18-2019	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	900663	0002193942	C	NEC SV8100 PHONE SYST	1,159.20	N
					199-71-6512.00-999-999000					
				UNDISTRIBUTED O	900663	0002193942	C	SV1800 PHONE SYSTEM	181.07	N
					199-71-6522.00-999-999000					
								Check 029833 Total:	1,340.27	
029834	03-21-2019	14149	4IMPRINT	UNDISTRIBUTED O	900977	7111293	C	OFFICE SUPPLIES	484.66	N
					224-11-6399.18-999-923000					
029835	03-21-2019	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	900665	4016987	C	DOT PHYSICALS	246.00	N
					199-34-6219.01-999-999000					
029836	03-21-2019	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	900681	38345	C	AG TRUCK TIRES	952.00	N
					199-34-6219.00-999-922000					
029837	03-21-2019	16127	ALLIED FLOW SPECIAL	UNDISTRIBUTED O	901084	WO-030719-1293	C	Rebuild Backflow	2,087.48	N
					199-51-6319.04-999-999000					
029838	03-21-2019	13962	APOGEE COMPONENT	HIGH SCHOOL	900987	019085	C	ROCKET SUPPLIES	112.65	N
					199-11-6399.13-001-922000					
029839	03-21-2019	01256	AT&T MOBILITY	UNDISTRIBUTED O	900680	824711164	C	WIRELESS SD 02/03-03/02/	109.66	N
					199-51-6259.02-999-999000					
029840	03-21-2019	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	900677	68383	C	FUEL FOR DISTRICT VEHI	2,248.01	N
					199-34-6311.01-999-999000					
029841	03-21-2019	00887	BSN SPORTS	UNDISTRIBUTED O	900647	904680226	C	Baseball Equipment	2,234.00	N
					199-36-6399.04-999-999000					
				UNDISTRIBUTED O	900647	904667505	C	Baseball Equipment	3,190.00	N
					199-36-6399.04-999-999000					
								Check 029841 Total:	5,424.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029842	03-21-2019	00871	CARD SERVICE CENT	UNDISTRIBUTED O	900667	55432861554328 199-11-6411.01-999-923000	C	TRAINING CONFERENCE	837.15	N
				UNDISTRIBUTED O	900679	85179241PWGNE 199-13-6499.00-999-911000	C	PROFESSIONAL DEVEL	48.32	N
				UNDISTRIBUTED O	900801	75306371M4XQ 199-34-6219.02-999-999000	C	REG AG TRUC	8.50	N
				UNDISTRIBUTED O	900801	75306371K4R8MY 199-34-6219.02-999-999000	C	REG 55,54,53,52,41,17,131	144.27	N
				ADMINISTRATIVE	900666	55436871S4MHMX 199-41-6411.01-701-999000	C	TRAVEL TO AUSTIN SHER	251.85	N
				SCHOOL BOARD	900962	05436841M2X6AD 199-41-6499.02-702-999000	C	RECOGNITION CARDS	75.00	N
				SCHOOL BOARD	900961	85179241MWGNE 199-41-6499.02-702-999000	C	BOARD MEAL	82.01	N
				UNDISTRIBUTED O	900808	5436841K2X6AJTD 199-51-6319.01-999-999000	C	APC from Dollar General	185.11	N
				UNDISTRIBUTED O	900890	55432862B2Y0BTZ 199-52-6399.01-999-999000	C	BOOKS	51.44	N
								Check 029842 Total:	1,683.65	
029843	03-21-2019	16631	CARLEX	HIGH SCHOOL	901038	278154A 199-11-6399.12-001-911000	C	SPANISH SUPPLIES	115.01	N
029844	03-21-2019	00235	CORSICANA ISD	HIGH SCHOOL	901110	judging 199-11-6412.01-001-911000	C	judging fee	100.00	N
029845	03-21-2019	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	900676	18115985 199-34-6219.01-999-999000	C	DOT PRE EMPLOYMENT D	57.15	N
				UNDISTRIBUTED O	900668	18115473 199-34-6219.01-999-999000	C	DOT DRUG TESTING	252.48	N
								Check 029845 Total:	309.63	
029846	03-21-2019	00242	DEMCO, INC.	ELEMENTARY	901010	6561949 199-12-6399.00-101-999000	C	BOOKMARKS LIBRARY SU	108.68	N
029847	03-21-2019	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	900684	19021290N 199-51-6259.02-999-999000	C	LONG DISTANCE FEB	78.31	N
029848	03-21-2019	16413	EAST TEXAS COPY	UNDISTRIBUTED O	900674	1351304 199-11-6219.00-999-923000	C	SPED COPIER SD 2/04-03/	29.93	N
				UNDISTRIBUTED O	900671	LE00138018 199-11-6219.00-999-923000	C	SPED LEASE CANON	128.23	N
				HIGH SCHOOL	900674	1351304 199-11-6269.00-001-911000	C	HSP SD 2/04-03/03/19	25.78	N
				MAYPEARL JUNIOR	900674	1351304 199-11-6269.00-041-911000	C	JHP SD 2/04-03/03/19	462.59	N
				ELEMENTARY	900674	1351304 199-11-6269.00-101-911000	C	ELE T SD 2/04-03/03/19	507.59	N
				ELEMENTARY	900674	1351304 199-11-6269.00-101-999000	C	ELE P SD 2/04-03/03/19	57.14	N
				HIGH SCHOOL	900671	LE00138018 199-11-6269.01-001-911000	C	HS LEASE CANON	128.24	N
				HIGH SCHOOL	900674	1351304 199-11-6269.01-001-911000	C	HST SD 2/04-03/03/19	503.29	N
				MAYPEARL JUNIOR	900674	1351304 199-11-6269.01-041-911000	C	JHT SD 2/04-03/03/19	455.80	N
				DIR COST- ADMINIS	900674	1351304 199-41-6249.00-720-999000	C	ADMIN SD 2/04-03/03/19	181.48	N
								Check 029848 Total:	2,480.07	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029849	03-21-2019	00038	ELLIS APPRAISAL DIST TAX COLLECTION		900664 199-41-6213.00-703-999000	2019-13-2	C	2ND QTR PAYMENT 2019	8,472.94	N
029850	03-21-2019	16372	FamilyID, INC.	UNDISTRIBUTED O	901061 199-11-6399.45-999-999000	5181	C	Adding Campus	495.00	N
029851	03-21-2019	00243	HILCO	UNDISTRIBUTED O	900673 199-51-6259.04-999-999000	4705273700	C	FUEL TANKS SD 02/04-	34.25	N
				UNDISTRIBUTED O	900673 199-51-6259.04-999-999000	4706839800	C	MARQUEE SD 02/04-	47.40	N
				UNDISTRIBUTED O	900673 199-51-6259.04-999-999000	4705171500	C	SEC LIGHTS SD 02/04-03/0	36.89	N
				UNDISTRIBUTED O	900673 199-51-6259.04-999-999000	4602563301	C	H/S NWING SD SD 02/04-0	2,172.32	N
				UNDISTRIBUTED O	900673 199-51-6259.04-999-999000	4706312901	C	ELEM SD 02/04-03/06/19	3,220.35	N
				UNDISTRIBUTED O	900673 199-51-6259.04-999-999000	4602266500	C	ATH FACILITY SD 02/04-03/	411.64	N
				UNDISTRIBUTED O	900673 199-51-6259.04-999-999000	4705335301	C	J/H SD 02/04-03/06/19	3,612.88	N
				UNDISTRIBUTED O	900673 199-51-6259.78-999-922000	4706783900	C	AG FAC SD 02/04-03/06/19	1,493.96	N
								Check 029851 Total:	11,029.69	
029852	03-21-2019	16630	HUNTER KNEPSHIELD	UNDISTRIBUTED O	900964 199-51-6219.02-999-999000		C	REMOVAL OF PLAYGROU	15,000.00	N
029853	03-21-2019	12777	IREDELL ISD	HIGH SCHOOL	901087 199-36-6499.01-001-999000	TENNIS	C	Tennis Entry Iredell	30.00	N
029854	03-21-2019	01844	J.W. PEPPER & SON, I	MAYPEARL JUNIOR	900998 199-11-6399.29-041-911B00	05B56677	C	Supplies for Class	194.85	N
029855	03-21-2019	16089	JUSTIN LASCSAK	HIGH SCHOOL	901103 199-53-6399.00-001-999000	REIMBURSEMENT	C	Reimbursement Certification	29.00	N
029856	03-21-2019	16039	JYRO SIGNS	UNDISTRIBUTED O	900967 199-34-6319.00-999-999000	6557	C	Magnetic bus numbers	329.00	N
029857	03-21-2019	14204	LANDMARK EQUIPME	UNDISTRIBUTED O	900221 199-51-6319.03-999-999000	W78650	C	CHAINS FOR CHAINSAW	51.98	N
029858	03-21-2019	15311	LONE STAR PERCUSSI HIGH SCHOOL		901017 199-11-6399.29-001-911BUN	INV-57889	C	Equipment for class	147.89	N
029859	03-21-2019	15098	LOWE'S	UNDISTRIBUTED O	900657 199-51-6249.00-999-999000	901168	C	SUPPLIES	280.04	N
				UNDISTRIBUTED O	900657 199-51-6249.00-999-999000	901971	C	SUPPLIES	492.94	N
				UNDISTRIBUTED O	900657 199-51-6249.00-999-999000	901333	C	SUPPLIES	434.98	N
				UNDISTRIBUTED O	900799 199-51-6319.03-999-999000	996686	C	AG SUPPLIES	664.41	N
								Check 029859 Total:	1,872.37	
029860	03-21-2019	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	900678 199-34-6219.00-999-922000	88465	C	PARTS FOR AG TRUCK	351.73	N
				UNDISTRIBUTED O	900678 199-51-6249.00-999-999000	88465	C	LABOR FOR AG TRUCK	225.00	N
								Check 029860 Total:	576.73	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029861	03-21-2019	13079	MAYPEARL BAND BOO	DISTRICT WIDE	900683	BAND BOOSTER 199-00-5749.00-000-900000	C	COVINGTON BAND	238.00	N
029862	03-21-2019	15306	MUSIC IS ELEMENTAR	ELEMENTARY	901002	265574 199-11-6399.10-101-911000	C	MUSIC SUPPLIES	310.19	N
029863	03-21-2019	00079	NASCO	UNDISTRIBUTED O	900975	306887 224-11-6399.18-999-923000	C	MATH SUPPLIES	74.73	N
029864	03-21-2019	12087	OAK CLIFF OFFICE SU	HIGH SCHOOL	901053	422099-1 199-11-6399.12-001-911000	C	TEACHER SUPPLIES	2.22	N
				HIGH SCHOOL	901053	422099-0 199-11-6399.12-001-911000	C	TEACHER SUPPLIES	598.22	N
								Check 029864 Total:	600.44	
029865	03-21-2019	00590	ORIENTAL TRADING C	ELEMENTARY	901026	695070268-01 199-11-6399.35-101-911000	C	LANGUAGE ARTS SUPPLI	51.93	N
029866	03-21-2019	16328	SCOTT SHEPARD	UNDISTRIBUTED O	901085	REIMBURSEMENT 199-52-6399.01-999-999000	C	BUSINESS CARDS	21.18	N
029867	03-21-2019	16408	SMARTOX	UNDISTRIBUTED O	900675	12998 199-36-6219.01-999-999000	C	HS DRUG TESTING FEB 20	476.00	N
029868	03-21-2019	00134	TXU ENERGY	UNDISTRIBUTED O	900672	054977276911 199-51-6259.04-999-999000	C	SECURITY LIGHTS SD 02/1	327.26	N
029869	03-21-2019	15503	UNIVERSITY BUILDING	UNDISTRIBUTED O	900949	112363 199-51-6249.00-999-999000	C	Ofc cores at LSK	805.00	N
				UNDISTRIBUTED O	900351	109314 199-51-6319.02-999-999000	C	UBS- LSK Hardware for gate	500.00	N
				UNDISTRIBUTED O	900899	112354 199-51-6319.02-999-999000	C	Pro lock key punch + shippin	1,450.00	N
				UNDISTRIBUTED O	900351	110373 199-51-6319.02-999-999000	C	UBS- LSK Hardware for gate	684.25	N
								Check 029869 Total:	3,439.25	
029870	03-21-2019	16437	UNIVERSITY OF TEXA	ADMINISTRATIVE	901086	CAREER DAY 199-41-6499.00-701-999000	C	CAREER DAY	45.00	N
029871	03-21-2019	00298	WHITNEY ISD	HIGH SCHOOL	901088	TENNIS 199-36-6499.01-001-999000	C	Tennis Entry Whitney	200.00	N
029872	03-28-2019	14674	AEROWAVE	UNDISTRIBUTED O	901096	32058094 199-34-6319.00-999-999000	C	Inv 32058094	340.00	N
029873	03-28-2019	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	901095	38318/38317 199-34-6219.00-999-922000	C	Inv. 38317 & 38318 AG SHO	165.00	N
				UNDISTRIBUTED O	901098	38020/38316 199-34-6319.00-999-999000	C	Inv.38316 & 38020 BUS 49	250.00	N
				UNDISTRIBUTED O	901116	38362 199-34-6319.00-999-999000	C	Bus 52 new tires + install	780.00	N
								Check 029873 Total:	1,195.00	
029874	03-28-2019	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	900686	00001828 199-34-6219.00-999-999000	C	DIAGNOSTICS BUS 49	180.84	N
				UNDISTRIBUTED O	901099	00002016 199-34-6319.00-999-999000	C	Inv # 00002016 Bus 25 repai	753.03	N
				UNDISTRIBUTED O	900686	00001828 199-51-6249.00-999-999000	C	LABOR BUS 49	1,483.90	N
								Check 029874 Total:	2,417.77	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029875	03-28-2019	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	900697 199-34-6311.01-999-999000	68477	C	FUEL FOR VEHICLES	1,753.16	N
029876	03-28-2019	16553	BRANDY B. KERBOW	ELEMENTARY	900700 211-11-6291.00-101-924SIG	1903	C	FACETIME COACHING	100.00	N
029877	03-28-2019	00887	BSN SPORTS	UNDISTRIBUTED O	900912 199-36-6399.03-999-999GHS	904763700	C	Shot Put Toe Boards	340.00	N
				HIGH SCHOOL	900928 199-36-6399.11-001-999000	904808370	C	Volleyball Equipment	1,850.50	N
				HIGH SCHOOL	900928 199-36-6399.11-001-999VOL	904808370	C	Volleyball Equipment	619.50	N
Check 029877 Total:									2,810.00	
029878	03-28-2019	16401	CAMPOS ENGINEERIN	UNDISTRIBUTED O	900963 199-51-6219.00-999-999000	822162	C	ES RTU REPLACEMENT	6,893.10	N
029879	03-28-2019	13576	CANON FINANCIAL SE	MAYPEARL JUNIOR	900018 199-11-6269.00-041-911000	19878066	C	MONTHLY LEASE 03/01-	498.40	N
				ELEMENTARY	900018 199-11-6269.00-101-911000	19878066	C	MONTHLY LEASE 03/01-	342.98	N
				ELEMENTARY	900018 199-11-6269.00-101-999000	19878066	C	MONTHLY LEASE 03/01-	458.91	N
Check 029879 Total:									1,300.29	
029880	03-28-2019	16576	CREATIVE THERAPY	MAYPEARL JUNIOR	900624 199-11-6399.01-041-923000	353901B	C	48 INCH BOBO	239.95	N
029881	03-28-2019	15153	RANDY DANIEL	UNDISTRIBUTED O	900702 199-36-6219.00-999-999000	VS RIO VISTA	C	UMPIRE	145.00	N
029882	03-28-2019	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	901101 199-51-6319.01-999-999000	190715	C	JANITORIAL SUPPLIES	2,790.62	N
029883	03-28-2019	16348	HIRAM E. DODSON	UNDISTRIBUTED O	901112 199-51-6319.02-999-999000	19-107	C	GATE FOR PLAYGROUND	2,450.00	N
029884	03-28-2019	16638	DYLAN LOPEZ	UNDISTRIBUTED O	900698 199-36-6219.00-999-999000	VS GRANDVIEW	C	UMPIRE	170.00	N
029885	03-28-2019	16117	EAGLE NATIONAL STE	HIGH SCHOOL	900822 199-11-6399.09-001-922000	906409	C	METAL FOR PROJECTS	502.38	N
029886	03-28-2019	00445	EAI EDUCATION	UNDISTRIBUTED O	900976 224-11-6399.18-999-923000	INV0924099	C	SUPPLIES FOR STUDENT	103.21	N
029887	03-28-2019	16413	EAST TEXAS COPY	ELEMENTARY	901015 199-11-6399.00-101-911SUP	1351692	C	CARTRIDGES	354.00	N
029888	03-28-2019	15210	FED EX	UNDISTRIBUTED O	900693 199-41-6399.02-999-999000	649707272	C	POSTAGE EICHELBAUM P	35.50	N
029889	03-28-2019	00040	FLATT STATIONERS, I	ELEMENTARY	901031 199-11-6399.11-101-911000	286949-00	C	ELEM SUPPLIES	1,955.22	N
				ELEMENTARY	901092 211-11-6399.00-101-924SIG	287996-00	C	WIRELESS KEYBOARD &	670.83	N
Check 029889 Total:									2,626.05	
029890	03-28-2019	13840	FOUR STORY GRAPHI	UNDISTRIBUTED O	900692 240-35-6342.00-999-999000	CN 2018	C	FOOD SERVICE TSHIRTS	105.92	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029891	03-28-2019	14289	TRUDIE HEAD	UNDISTRIBUTED O	901141	MARCH 2019 224-11-6219.00-999-923000	C	RTI SERVICE 7TH PAYME	3,750.00	N
029892	03-28-2019	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	900701	VS WHITNEY 199-36-6219.00-999-999000	C	UMPIRE	85.00	N
				UNDISTRIBUTED O	900689	GRANDVIEW 199-36-6219.00-999-999000	C	MAYPEARL VS GRANDVIE	145.00	N
Check 029892 Total:									230.00	
029893	03-28-2019	00612	HOME DEPOT CREDIT	HIGH SCHOOL	900821	7012801 199-11-6399.09-001-922000	C	SUPPLIES FOR	364.57	N
				HIGH SCHOOL	900821	3571665 199-11-6399.09-001-922000	C	SUPPLIES FOR	127.73	N
Check 029893 Total:									492.30	
029894	03-28-2019	12777	IREDELL ISD	HIGH SCHOOL	901152	TENNIS 199-36-6499.01-001-999000	C	Tennis Entry Iredell	135.00	N
029895	03-28-2019	16635	IRVING TYRONE DECK	UNDISTRIBUTED O	900691	LIFE OAK 199-36-6219.00-999-999000	C	UMPIRE	145.00	N
029896	03-28-2019	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	900696	0396300 199-51-6249.00-999-999000	C	LABOR AND TRIP	294.25	N
				UNDISTRIBUTED O	900696	0396300 199-51-6249.35-999-999000	C	PARTS HS FREEZER	100.00	N
Check 029896 Total:									394.25	
029897	03-28-2019	01844	J.W. PEPPER & SON, I	HIGH SCHOOL	901046	05B57829 199-11-6399.29-001-9110BA	C	Needed music stands	1,161.01	N
				HIGH SCHOOL	901046	05B57829 199-11-6399.29-001-911BAN	C	Needed music stands	38.99	N
Check 029897 Total:									1,200.00	
029898	03-28-2019	00689	JACKIE VOLENTINE	UNDISTRIBUTED O	900690	VS LIFESCHOOL 199-36-6219.00-999-999000	C	UMPIRE	145.00	N
029899	03-28-2019	15603	JAMES R. JOHNSON	UNDISTRIBUTED O	900692	VS GRANDVIEW 199-36-6219.00-999-999000	C	CUA GAME	170.00	N
029900	03-28-2019	00063	LAKESHORE EQUIPME	ELEMENTARY	901001	1203840319 199-11-6399.02-101-911000	C	2ND GRADE SUPPLIES	270.17	N
				ELEMENTARY	900984	1203810319 199-11-6399.03-101-911000	C	CARDS	68.97	N
				UNDISTRIBUTED O	901023	1203420319 224-11-6399.18-999-923000	C	supplies	285.16	N
Check 029900 Total:									624.30	
029901	03-28-2019	15311	LONE STAR PERCUSSI	HIGH SCHOOL	901017	inv-58225 199-11-6399.29-001-911BUN	C	Equipment for class	159.90	N
029902	03-28-2019	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	901115	INV001786082 199-51-6319.02-999-999000	C	HS Lib B /G bthrm & boys bt	163.08	N
029903	03-28-2019	00079	NASCO	MAYPEARL JUNIOR	900946	299791 199-11-6399.09-041-911000	C	Science Supplies	269.73	N
029904	03-28-2019	16255	MARC NOLAN	HIGH SCHOOL	901113	REIMBURSEMENT 199-11-6399.09-001-922000	C	SUPPLIES	79.60	N
				HIGH SCHOOL	901113	REIMBURSEMENT 199-11-6411.04-001-922000	C	AG SHOW	206.24	N
				UNDISTRIBUTED O	901113	REIMBURSEMENT 199-34-6311.00-999-922000	C	FUEL	50.00	N
Check 029904 Total:									335.84	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029905	03-28-2019	14369	NORTH TEXAS TOLLW	UNDISTRIBUTED O	900695 199-34-6219.01-999-999000	798691698	C	TOLL ROAD 135-8177	5.52	N
029906	03-28-2019	12087	OAK CLIFF OFFICE SU	HIGH SCHOOL	901054 199-11-6399.12-001-911000	422101-1	C	OFFICE SUPPLIES	10.03	N
				HIGH SCHOOL	901054 199-11-6399.12-001-911000	422101-0	C	OFFICE SUPPLIES	74.76	N
				HIGH SCHOOL	901054 199-11-6399.12-001-911000	422101-2	C	OFFICE SUPPLIES	333.79	N
				HIGH SCHOOL	901054 199-11-6399.40-001-922000	422101-0	C	OFFICE SUPPLIES	478.70	N
Check 029906 Total:									897.28	
029907	03-28-2019	00287	OFFICE DEPOT	HIGH SCHOOL	901037 199-11-6399.12-001-923000	285240328001	C	SUPPLIES	26.84	N
				HIGH SCHOOL	901037 199-11-6399.12-001-923000	285240327001	C	SUPPLIES	159.98	N
				HIGH SCHOOL	901037 199-11-6399.12-001-923000	285240133001	C	SUPPLIES	179.98	N
				HIGH SCHOOL	900989 199-11-6399.23-001-925000	283389259001	C	MHS ESL Supplies	25.18	N
				HIGH SCHOOL	900989 199-11-6399.23-001-925000	283389258001	C	MHS ESL Supplies	68.67	N
				HIGH SCHOOL	900989 199-11-6399.23-001-925000	283388110001	C	MHS ESL Supplies	7.94	N
				HIGH SCHOOL	900989 199-11-6399.23-001-925000	283389260001	C	MHS ESL Supplies	107.32	N
				ELEMENTARY	900991 199-11-6399.23-101-925000	283421398001	C	LSK ESL Supplies	14.59	N
				ELEMENTARY	900991 199-11-6399.23-101-925000	283409264001	C	LSK ESL Supplies	18.61	N
				ELEMENTARY	900991 199-11-6399.23-101-925000	283421397001	C	LSK ESL Supplies	6.89	N
				ELEMENTARY	900991 199-11-6399.23-101-925000	283421396001	C	LSK ESL Supplies	41.90	N
				ELEMENTARY	900991 199-11-6399.23-101-925000	283421395001	C	LSK ESL Supplies	106.94	N
				UNDISTRIBUTED O	900995 199-21-6399.01-999-999000	283720648001	C	Curriculum Data Supplies	16.68	N
				UNDISTRIBUTED O	900995 199-21-6399.01-999-999000	283720388001	C	Curriculum Data Supplies	39.72	N
Check 029907 Total:									821.24	
029908	03-28-2019	15083	OLMSTED-KIRK PAPE	UNDISTRIBUTED O	901018 199-51-6319.01-999-999000	4215785	C	JH Floor scrubber repairs	219.40	N
029909	03-28-2019	00590	ORIENTAL TRADING C	ELEMENTARY	900934 199-31-6399.00-101-999000	694955788-03	C	SUPPLIES	27.40	N
				ELEMENTARY	900934 199-31-6399.00-101-999000	694955788-01	C	SUPPLIES	133.97	N
Check 029909 Total:									161.37	
029910	03-28-2019	15537	OVATION MUSIC FESTI	HIGH SCHOOL	901004 199-11-6499.29-001-911B00	19036	C	HS Post-UIL Festival	450.00	N
				MAYPEARL JUNIOR	901005 199-11-6499.29-041-911000	19037	C	JH Post-UIL Festival	450.00	N
Check 029910 Total:									900.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029911	03-28-2019	15352	PALCO SPECIALTIES, I	MAYPEARL JUNIOR	901040	19626	C	Theater Arts	447.60	N
					199-11-6399.13-041-911000					
				MAYPEARL JUNIOR	901040	19626	C	Theater Arts	35.30	N
					199-11-6399.27-041-911000					
Check 029911 Total:									482.90	
029912	03-28-2019	00833	PALOS SPORTS	MAYPEARL JUNIOR	900895	310378-00	C	MIDLE SCHOOL PE	208.78	N
					199-11-6399.00-041-911000					
				MAYPEARL JUNIOR	900895	310390-01	C	MIDDLE SCHOOL PE	229.98	N
					199-11-6399.00-041-911000					
Check 029912 Total:									438.76	
029913	03-28-2019	00870	PLANK ROAD PUBLISH	ELEMENTARY	901043	19-033641	C	ELEM MUSIC	273.31	N
					199-11-6399.10-101-911000					
029914	03-28-2019	00099	REGION 10/EDUCATIO	ADMINISTRATIVE	900688	157998	C	DCS BACKGROUND DEC J	114.00	N
					199-41-6219.10-701-999000					
029915	03-28-2019	00100	RIO VISTA ISD	DISTRICT WIDE	900687	REIMBURSEMENT	C	REIMBURSEMENT JH TRA	225.00	N
					199-00-5749.00-000-900000					
029916	03-28-2019	16641	ROBERT ALBERO	UNDISTRIBUTED O	900703	VS RIO VISTA	C	UMPIRE	145.00	N
					199-36-6219.00-999-999000					
029917	03-28-2019	16642	SACOMA WRIGHT	UNDISTRIBUTED O	900704	VS WHITNEY	C	UMPIRE	85.00	N
					199-36-6219.00-999-999000					
				UNDISTRIBUTED O	900705	VS GRANDVIEW	C	UMPIRE	145.00	N
					199-36-6219.00-999-999000					
Check 029917 Total:									230.00	
029918	03-28-2019	00357	SCHOOL HEALTH COR	UNDISTRIBUTED O	900870	3559358-00	C	SUPPLIES	49.00	N
					224-11-6399.18-999-923000					
				UNDISTRIBUTED O	900870	3559358-01	C	SUPPLIES	30.24	N
					224-11-6399.18-999-923000					
				UNDISTRIBUTED O	900870	3559358-02	C	IDEA B SUPPLIES	75.99	N
					224-11-6399.18-999-923000					
Check 029918 Total:									155.23	
029919	03-28-2019	00316	SCHOOL SPECIALTY I	ELEMENTARY	900834	308103268058	C	FIRST GRADE SUPPLIES	506.09	N
					199-11-6399.01-101-911000					
				ELEMENTARY	901000	308103266701	C	3RD GRADE SUPPLIES	506.50	N
					199-11-6399.03-101-911000					
				UNDISTRIBUTED O	900787	30810326519	C	SUPPLIES	275.78	N
					199-11-6399.04-999-923000					
				HIGH SCHOOL	901035	208122510628	C	HS SPED SUPPLIES	53.52	N
					199-11-6399.12-001-923000					
				UNDISTRIBUTED O	900787	308103265319	C	SUPPLIES	515.02	N
					224-11-6399.18-999-923000					
Check 029919 Total:									1,856.91	
029920	03-28-2019	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	901125	131	C	PT CONTRACTED SERVIC	520.00	N
					199-31-6219.02-999-923000					
				UNDISTRIBUTED O	901093	133	C	PT CONTRACTED SERVIC	357.50	N
					199-31-6219.02-999-923000					
				UNDISTRIBUTED O	901125	131	C	OT CONTRACTED SERVIC	325.00	N
					199-31-6219.04-999-923000					
				UNDISTRIBUTED O	901093	133	C	OT CONTRACTED SERVIC	276.25	N
					199-31-6219.04-999-923000					
Check 029920 Total:									1,478.75	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029921	03-28-2019	16030	TDINDUSTRIES, INC	UNDISTRIBUTED O	901091 199-51-6399.05-999-999000	0001445678	C	Touble Shoot HVAC JR.HIG	844.00	N
029922	03-28-2019	16183	TEXAS MULTI-CHEM, L	UNDISTRIBUTED O	901057 199-51-6319.02-999-999000	13092	C	BB Field Marking Chalk	172.50	N
029923	03-28-2019	16028	ULINE, INC.	UNDISTRIBUTED O	901082 199-51-6319.02-999-999000	106812166	C	BOXES AND TAPE	1,123.50	N
029924	03-28-2019	15799	VENUS ISD ATHLETIC	HIGH SCHOOL	901108 199-36-6499.05-001-999000	TRACK MEET	C	HS Track Entry Venus	600.00	N
029925	03-28-2019	00141	WAL MART	MAYPEARL JUNIOR	900839 199-11-6399.02-041-911000	003678	C	Lang.Arts supplies	157.13	N
				MAYPEARL JUNIOR	900839 199-11-6399.02-041-911000	000379	C	Lang.Arts supplies	140.26	N
				MAYPEARL JUNIOR	900902 199-11-6399.03-041-911000	005665	C	Calculators	109.11	N
				MAYPEARL JUNIOR	900959 199-11-6399.07-041-911000	001314	C	Cell phone organizer	53.68	N
				HIGH SCHOOL	900810 199-11-6399.10-001-922000	000990	C	cooking supplies	69.13	N
				HIGH SCHOOL	900811 199-11-6399.10-001-922000	003287	C	COOKING	9.41	N
				HIGH SCHOOL	900810 199-11-6399.10-001-922000	001958	C	COOKING SUPPLIES	149.24	N
				HIGH SCHOOL	900810 199-11-6399.10-001-922000	005910	C	COOKING SUPPLIES	130.61	N
				HIGH SCHOOL	900911 199-31-6339.00-001-999000	002086	C	TESTING SNACKS	188.24	N
				HIGH SCHOOL	901024 199-36-6399.08-001-999000	003949	C	FOOD CHEERLEADING TR	76.57	N
Check 029925 Total:									1,083.38	
029926	03-28-2019	15495	WAXAHACHIE DODGE,	UNDISTRIBUTED O	901094 199-34-6319.00-999-999000	529953C	C	Transit oil change	40.00	N
029927	03-28-2019	01145	WELDERS WAREHOUS	HIGH SCHOOL	900699 199-11-6399.09-001-922000	36368	C	RENTAL PERIOD FEB 2019	110.00	N
029928	03-28-2019	01078	WILLIAM V. MACGILL &	MAYPEARL JUNIOR	901045 199-33-6399.00-041-999000	IN0668880	C	Nurse supplies	134.55	N
029929	03-28-2019	01388	WORTHINGTON DIREC	ELEMENTARY	901041 199-11-6399.36-101-911000	INV332012MAY039	C	ELEM FURNITURE	707.00	N
029930	04-05-2019	14905	ACE EDUCATIONAL SU	DISTRICT WIDE	901034 199-11-6399.24-101-924000	2306844	Y	SUPPLIES	93.13	N
				DISTRICT WIDE	901034 199-11-6399.24-001-924000	2306844	Y	SUPPLIES	346.38	N
Check 029930 Total:									439.51	
029931	04-05-2019	16192	ACTION FIRE PROS	DISTRICT WIDE	901145 199-51-6319.04-999-999000	A1920743	Y	lsk replace smoke det rm B2	355.00	N
029932	04-05-2019	16150	ALVARADO FLEET SE	DISTRICT WIDE	900712 199-51-6249.00-999-999000	2041	Y	LABOR BUS 49	1,841.10	N
				DISTRICT WIDE	900712 199-34-6219.00-999-999000	2041	Y	PARTS BUS 49	7,788.19	N
Check 029932 Total:									9,629.29	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029933	04-05-2019	13962	APOGEE COMPONENT	DISTRICT WIDE	901126 199-11-6399.13-001-922000	020404	Y	BLUE TUBES COUPLER R	54.46	N
029934	04-05-2019	15616	AT&T CORP.	DISTRICT WIDE	900713 199-51-6259.02-999-999000	0573207983001	Y	LONG DISTANCE MARCH	83.81	N
029935	04-05-2019	00069	ATMOS ENERGY	UNDISTRIBUTED O	900726 199-51-6259.00-999-999000	3030318485	C	SD 03/02-04/01/19 LSK	626.70	N
				UNDISTRIBUTED O	900726 199-51-6259.00-999-999000	3030380238	C	SD 03/02-04/01/19 ADMIN	231.82	N
				UNDISTRIBUTED O	900726 199-51-6259.00-999-999000	3030318181	C	SD 03/02-04/01/19 MIDDLE	241.95	N
				UNDISTRIBUTED O	900726 199-51-6259.00-999-999000	3030380470	C	SD 03/02-04/01/19 H/S	490.98	N
Check 029935 Total:									1,591.45	
029936	04-05-2019	15724	BOBBY E. PARKER, JR.	DISTRICT WIDE	900714 199-11-6219.00-999-911000	03-01-2019MISD	Y	MARCH PSP RELATED TO	275.22	N
029937	04-05-2019	12477	BIRD'S RADIATOR	DISTRICT WIDE	900716 199-34-6319.00-999-999000	88822	Y	NEW SURGE TANK BUS 11	125.00	N
029938	04-05-2019	00956	BORDEN DAIRY	MAYPEARL JUNIOR	901172 240-35-6341.00-041-999000	2574391	C	MILK INTM J/H	694.02	N
				ELEMENTARY	901171 240-35-6341.00-101-999000	2574391	C	MILK ELEM	952.21	N
				HIGH SCHOOL	901173 240-35-6341.01-001-999000	2574391	C	MILK HS	331.25	N
Check 029938 Total:									1,977.48	
029939	04-05-2019	00887	BSN SPORTS	DISTRICT WIDE	900926 199-36-6399.05-999-999000	904839407	Y	Softball Jersey	100.00	N
029940	04-05-2019	13576	CANON FINANCIAL SE	DISTRICT WIDE	900018 199-11-6269.00-101-999000	19899157	Y	ADMIN COPIER	458.87	N
029941	04-05-2019	14076	CDI COMPUTER DEAL	DISTRICT WIDE	901079 199-53-6239.01-999-999000	730008	Y	LCD PANEL	59.00	N
029942	04-05-2019	00527	CDWG INC.	HIGH SCHOOL	901104 199-11-6639.48-001-911000	RQG6936	C	Chrome licenses for spares	197.44	N
029943	04-05-2019	15282	COLORADO BOXED BE	MAYPEARL JUNIOR	901170 240-35-6341.00-041-999000	8885201	C	USDA FOODS	53.95	N
029944	04-05-2019	14359	DEMOULIN BROS. AND	DISTRICT WIDE	900250 199-11-6399.29-001-9110BA	2810982	Y	Marching Jackets	2,966.00	N
				DISTRICT WIDE	900250 199-11-6399.29-001-911BUN	2810982	Y	Marching Jackets	868.88	N
Check 029944 Total:									3,834.88	
029945	04-05-2019	12885	DIRECT ENERGY	DISTRICT WIDE	900719 199-51-6259.04-999-999000	190840037848392	Y	BUS BARN 0211-03/11/19	87.01	N
				DISTRICT WIDE	900719 199-51-6259.04-999-999000	190840037850952	Y	ADMIN 02/11-03-11/19	571.54	N
Check 029945 Total:									658.55	
029946	04-05-2019	01547	EICHELBAUM WARDEL	DISTRICT WIDE	900718 199-41-6211.00-720-999000	64667	Y	LEGAL SERVICES	3,543.00	N
				DISTRICT WIDE	900717 199-41-6211.00-720-999000	64668	Y	TRAINING BULLYING, HAR	2,578.30	N
Check 029946 Total:									6,121.30	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029947	04-05-2019	12186	ELLIOTT ELECTRIC SU	DISTRICT WIDE	901111	097125001	Y	SUPPLIES	472.67	N
					199-51-6629.25-001-922900					
				DISTRICT WIDE	901097	09-71253-01	Y	New lights for Playground	885.76	N
					199-51-6319.04-999-999000					
								Check 029947 Total:	1,358.43	
029948	04-05-2019	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	900721	031814-5	C	03/28-04/27 MARQUEE 435	61.76	N
					199-51-6259.02-999-999000					
				UNDISTRIBUTED O	900721	972435201909301	C	03-25-04-24 9724352019 H/	128.52	N
					199-51-6259.02-999-999000					
				UNDISTRIBUTED O	900721	092515-5	C	03-28-04-27 9724352160 LS	128.52	N
					199-51-6259.02-999-999000					
				UNDISTRIBUTED O	900721	972435203809291	C	03/22-04-21-19 9724352038	128.52	N
					199-51-6259.02-999-999000					
				UNDISTRIBUTED O	900721	092815-5	C	02-28-04-27-19 9724352520	128.52	N
					199-51-6259.02-999-999000					
				UNDISTRIBUTED O	900721	91206-5	C	03/28-04/27 9724351000 AD	867.63	N
					199-51-6259.02-999-999000					
								Check 029948 Total:	1,443.47	
029949	04-05-2019	12005	GLEN ROSE ISD	HIGH SCHOOL	901176	GOLF	C	Golf Glen Rose	1,000.00	N
					199-36-6499.01-001-999000					
029950	04-05-2019	12551	INTERQUEST DETECTI	DISTRICT WIDE	900715	112996	Y	HALF DAY SERVICE 03/21/	280.00	N
					199-11-6219.02-001-924000					
029951	04-05-2019	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	901168	3034154/3034152	C	GROCERIES INTER J/H	3,831.59	N
					240-35-6341.00-041-999000					
				ELEMENTARY	901167	03243663/317483	C	GROCERIES LSK	3,844.19	N
					240-35-6341.00-101-999000					
				HIGH SCHOOL	901169	3034151/0317482	C	GROCERIES HS	3,906.77	N
					240-35-6341.01-001-999000					
								Check 029951 Total:	11,582.55	
029952	04-05-2019	16644	LAKE WACO GOLF CL	HIGH SCHOOL	901161	19301	C	District Golf Entry Lake Wac	427.50	N
					199-36-6499.01-001-999000					
029953	04-05-2019	00562	MILDRED ISD	HIGH SCHOOL	901159	TRACK MEET	C	HS Track Entry Mildred	1,100.00	N
					199-36-6499.05-001-999000					
029954	04-05-2019	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	900724	11078800	C	AG SD 02/03-03/05/19	55.10	N
					199-51-6259.79-999-922000					
029955	04-05-2019	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	900722	N125089750-23	C	LEVEL 1 03/30-04/29/19	790.00	N
					199-11-6399.45-999-999000					
029956	04-05-2019	00287	OFFICE DEPOT	ELEMENTARY	900725	29184815000	C	bookcases	159.98	N
					199-11-6399.00-101-923000					
029957	04-05-2019	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	900114	0645390758	C	SUPPLIES	177.75	N
					199-34-6319.00-999-999000					
029958	04-05-2019	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	900019	185072317	C	MONTHLY PEST CONTRO	450.00	N
					199-51-6249.00-999-999000					
029959	04-05-2019	00833	PALOS SPORTS	MAYPEARL JUNIOR	900895	310378-02	C	MIDDLE SCHOOL PE	54.53	N
					199-11-6399.00-041-911000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029960	04-05-2019	12125	REGION 4 ESC	MAYPEARL JUNIOR	901107	1574900 199-11-6399.08-041-911000	C	Social Studies STAAR Prep	51.00	N
029961	04-05-2019	00072	SHIFFLER EQUIPMENT	DISTRICT WIDE	900979	1907903500 199-51-6319.02-999-999000	Y	MHS & INT stall door stop	38.87	N
029962	04-05-2019	16123	TECHAIR	DISTRICT WIDE	900455	04733005 199-51-6249.00-999-999000	Y	MARCH 2019	237.19	N
029963	04-05-2019	00479	TRACTOR SUPPLY CO	DISTRICT WIDE	900901	100562971 199-51-6319.02-999-999000	Y	LIVE TRAP	40.00	N
029964	04-05-2019	15497	TRAIL OF BREADCRU	DISTRICT WIDE	901157	923637135 199-13-6499.00-999-911000	Y	ESSAY AND GRAMMAR	985.00	N
029965	04-05-2019	16028	ULINE, INC.	UNDISTRIBUTED O	901138	107130515 199-51-6319.01-999-999000	C	Feminine Disposal Units	1,247.31	N
029966	04-05-2019	13063	US BANK	UNDISTRIBUTED O	900727	5311761 199-71-6599.00-999-999000	C	SERIES 2013-A	450.00	N
029967	04-05-2019	13063	US BANK	UNDISTRIBUTED O	900728	5311760 599-71-6599.00-999-999000	C	SERIES 2013	450.00	N
029968	04-05-2019	01145	WELDERS WAREHOUS	HIGH SCHOOL	900723	624219 199-11-6399.09-001-922000	C	BLUE ROD CANNISTER	50.00	N
029969	04-05-2019	01538	WESTERN PSYCHOLO	UNDISTRIBUTED O	901149	WPS-258300 199-31-6399.00-999-923000	C	CAP KIT	247.50	N
029970	04-12-2019	16308	AMBER HELLER	HIGH SCHOOL	901185	REIMBURSEMET 199-36-6499.01-001-999000	C	CATERING BI DISTRICT C	119.34	N
029971	04-12-2019	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	900743	68598 199-34-6311.01-999-999000	C	FUEL FOR DISTRICT	2,544.89	N
029972	04-12-2019	16457	BEST WESTERN INN O	HIGH SCHOOL	901190	GOLF 199-36-6499.01-001-999000	C	Hotels for Golf	492.14	N
029973	04-12-2019	00871	CARD SERVICE CENT	MAYPEARL JUNIOR	900741	85166182R01LFE0 199-11-6399.44-041-911000	C	123 PONDS FILTERS PUM	351.00	N
				UNDISTRIBUTED O	901077	05140481XLM83L7 199-13-6499.00-999-911000	C	STAFF ATTENDANCE LUN	322.65	N
				UNDISTRIBUTED O	901132	55429502FJJ2E07 199-13-6499.01-999-911000	C	GYTO NATIONALS	999.90	N
				ADMINISTRATIVE	900740	55547502X7QYXV 199-41-6411.01-701-999000	C	JOB FAIR SAGU	25.00	N
				DIR COST- ADMINIS	900742	05314612500QY3H 199-41-6411.01-720-999000	C	MEAL	10.50	N
				DIR COST- ADMINIS	900739	5543286235SW2R 199-41-6411.01-720-999000	C	TASB MEETING PAM NAN	537.71	N
				SCHOOL BOARD	901131	05140482HLM7MM 199-41-6499.02-702-999000	C	FOOD SUPPLIES BOARD	136.39	N
Check 029973 Total:									2,383.15	
029974	04-12-2019	15168	CPI	UNDISTRIBUTED O	900854	CUS0177358 199-11-6399.03-999-923000	C	NCI BLEND LEARN ONLIN	500.00	N
				UNDISTRIBUTED O	900854	CUS0177358 224-11-6399.18-999-923000	C	NCI ENHANCED PART WR	531.50	N
Check 029974 Total:									1,031.50	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029975	04-12-2019	12885	DIRECT ENERGY	UNDISTRIBUTED O	900735	190920037939599	C	SD 02/11-03/11/19 ARCHIV	31.26	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900735	190920037939599	C	SD 02/11-03/11/19 INT PRC	13.46	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900735	190920037939599	C	SD 02/11-03/11/19 HS SOU	2,507.03	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900735	190920037939599	C	SD 02/11-03/11/19 GOLF F	984.41	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900735	190920037939599	C	SD 02/11-03/11/19 INT CAF	276.42	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900735	190920037939599	C	SD 02/11-03/11/19 INTERM	1,850.54	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900735	190920037939599	C	SD 02/11-03/11/19 QUAD	465.75	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900735	190920037939599	C	SD 02/11-03/11/19 PORTAB	209.81	N
					199-51-6259.04-999-999000					
								Check 029975 Total:	6,338.68	
029976	04-12-2019	16413	EAST TEXAS COPY	UNDISTRIBUTED O	900738	1359222	C	SD 2-09/03-08-19 COLOR C	77.19	N
					199-11-6219.00-999-923000					
				UNDISTRIBUTED O	900736	LE00138019	C	SPED COPIER LEASE	128.23	N
					199-11-6219.00-999-923000					
				UNDISTRIBUTED O	900737	1366638	C	SD 03-04-04-03-19 B/W CO	15.06	N
					199-11-6219.07-999-923000					
			HIGH SCHOOL		900737	1366638	C	SD 03-04-04-03-19 B/W CO	27.65	N
					199-11-6269.00-001-911000					
			HIGH SCHOOL		900738	1359222	C	SD 2-09/03-08-19 COLOR C	122.95	N
					199-11-6269.00-001-911000					
			MAYPEARL JUNIOR		900738	1359222	C	SD 2-09/03-08-19 COLOR C	146.98	N
					199-11-6269.00-041-911000					
			MAYPEARL JUNIOR		900737	1366638	C	SD 03-04-04-03-19 B/W CO	353.98	N
					199-11-6269.00-041-911000					
			ELEMENTARY		900738	1359222	C	SD 2-09/03-08-19 COLOR C	114.55	N
					199-11-6269.00-101-911000					
			ELEMENTARY		900737	1366638	C	SD 03-04-04-03-19 B/W CO	385.78	N
					199-11-6269.00-101-911000					
			ELEMENTARY		900737	1366638	C	SD 03-04-04-03-19 B/W CO	32.33	N
					199-11-6269.00-101-999000					
			ELEMENTARY		900738	1359222	C	SD 2-09/03-08-19 COLOR C	113.95	N
					199-11-6269.00-101-999000					
			HIGH SCHOOL		900737	1366638	C	SD 03-04-04-03-19 B/W CO	445.17	N
					199-11-6269.01-001-911000					
			HIGH SCHOOL		900736	LE00138019	C	ATH COPIER LEASE	128.24	N
					199-11-6269.01-001-911000					
			HIGH SCHOOL		900738	1359222	C	SD 2-09/03-08-19 COLOR C	130.38	N
					199-11-6269.01-001-911000					
			MAYPEARL JUNIOR		900738	1359222	C	SD 2-09/03-08-19 COLOR C	179.00	N
					199-11-6269.01-041-911000					
			MAYPEARL JUNIOR		900737	1366638	C	SD 03-04-04-03-19 B/W CO	425.38	N
					199-11-6269.01-041-911000					
			DIR COST- ADMINIS		900738	1359222	C	SD 2-09/03-08-19 COLOR C	70.00	N
					199-41-6249.00-720-999000					
			DIR COST- ADMINIS		900737	1366638	C	SD 03-04-04-03-19 B/W CO	125.42	N
					199-41-6249.00-720-999000					
								Check 029976 Total:	3,022.24	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029977	04-12-2019	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	900112	097256301	C	ELF TEST DUPLEX	240.39	N
				UNDISTRIBUTED O	199-51-6319.02-999-999000					
				UNDISTRIBUTED O	901156	097214201	C	Outdoor security Lighting	2,660.76	N
				UNDISTRIBUTED O	199-51-6319.04-999-999000					
Check 029977 Total:									2,901.15	
029978	04-12-2019	16616	FUN AND FUNCTION	ELEMENTARY	901128	366359	C	CLASSROOM BREAK BOX	367.24	N
					225-11-6399.00-101-923000					
029979	04-12-2019	16645	GARON HAWKINS	UNDISTRIBUTED O	900729	VS GRANDVIEW	C	FOOTBALL OFFICIAL	115.00	N
					199-36-6219.00-999-999000					
029980	04-12-2019	16074	GRIFFITH FENCE CO	UNDISTRIBUTED O	901123	469756/469754	C	FENCE PRIMARY SCHOOL	5,231.00	N
					199-51-6629.24-999-999000					
029981	04-12-2019	15221	HERITAGE FOOD SER	UNDISTRIBUTED O	901150	0005700445	C	JH reach in warmer repair	31.50	N
					199-51-6319.02-999-999000					
029982	04-12-2019	00243	HILCO	UNDISTRIBUTED O	900745	487	C	SD 03/06-04/04/19 SECURI	37.17	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900745	487	C	SD 03/06-04/04/19 MARQU	51.23	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900745	487	C	SD 03/06-04/04/19 FUEL TA	34.25	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900745	487	C	SD 03/06-04/04/19 ATH FA	357.26	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900745	487	C	SD 03/06-04/04/19 HS N WI	1,827.48	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900745	487	C	SD 03/06-04/04/19 ELEM	2,795.57	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900745	487	C	SD 03/06-04/04/19 J/H	2,357.72	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900745	487	C	SD 03/06-04/04/19 AG FACI	1,052.20	N
					199-51-6259.78-999-922000					
Check 029982 Total:									8,512.88	
029983	04-12-2019	00049	HOUGHTON MIFFLIN H	UNDISTRIBUTED O	901137	954263399	C	TESTING MATERIALS	495.94	N
					199-31-6399.00-999-923000					
029984	04-12-2019	16223	Houston ISD	UNDISTRIBUTED O	900730	18193120	C	SHARS BILLING MARCH	72.47	N
					199-31-6299.00-999-923000					
029985	04-12-2019	14204	LANDMARK EQUIPME	UNDISTRIBUTED O	900221	W79145	C	STI5 LB	110.49	N
					199-51-6319.03-999-999000					
029986	04-12-2019	15098	LOWE'S	UNDISTRIBUTED O	901075	916542	C	SUPPLIES	56.01	N
					199-51-6319.05-999-999000					
				UNDISTRIBUTED O	901075	901174	C	GLASS TILE	78.38	N
					199-51-6319.05-999-999000					
				UNDISTRIBUTED O	901075	901528	C	SUPPLIES	74.42	N
					199-51-6319.05-999-999000					
				UNDISTRIBUTED O	901075	901506	C	SUPPLIES	45.69	N
					199-51-6319.05-999-999000					
Check 029986 Total:									254.50	
029987	04-12-2019	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	901115	INV001790222	C	HS Lib B /G bthrm & boys bt	41.84	N
					199-51-6319.02-999-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029988	04-12-2019	15740	MOORE RECYCLING L	UNDISTRIBUTED O	900731	0001513535	C	SD 03/01-03/31/19 400 PAN	25.02	N
					199-51-6259.03-999-999000					
				UNDISTRIBUTED O	900731	0001513532	C	SD 03/01-03/31/19 1025 W	21.27	N
					199-51-6259.03-999-999000					
				UNDISTRIBUTED O	900731	0001513533	C	SD 03/01-03/31/19 1024 W	81.35	N
					199-51-6259.03-999-999000					
				UNDISTRIBUTED O	900731	0001513531	C	SD 03/01-03/31/19 600 PHIL	17.58	N
					199-51-6259.03-999-999000					
				UNDISTRIBUTED O	900731	0001513534	C	SD 03/01-03/31/19 12636 F	28.70	N
					199-51-6259.03-999-999000					
								Check 029988 Total:	173.92	
029989	04-12-2019	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	900744	0002202494	C	NEC PHONE SYSTEM	1,340.27	N
					199-71-6512.00-999-999000					
				UNDISTRIBUTED O	900744	0002202494	C	NEC PHONE SYSTEM SV8	940.25	N
					199-71-6522.00-999-999000					
								Check 029989 Total:	2,280.52	
029990	04-12-2019	00287	OFFICE DEPOT	UNDISTRIBUTED O	901136	294785591001	C	OFFICE SUPPLIES	84.31	N
					199-21-6399.00-999-923000					
029991	04-12-2019	00401	POSITIVE PROMOTION	MAYPEARL JUNIOR	900826	06247960	C	Awards	282.61	N
					199-11-6399.25-041-911000					
029992	04-12-2019	16647	RHONDA GREENE	MAYPEARL JUNIOR	901187	REIMBURSEMET	C	SUPPLIES	49.57	N
					199-11-6399.07-041-911000					
029993	04-12-2019	14261	RYAN VINES	HIGH SCHOOL	901181	REIMBURSEMET	C	COUNTY FAIR	270.59	N
					199-11-6399.09-001-922000					
				HIGH SCHOOL	901182	REIMBURSEMET	C	HOUSTON STOCK SHOWS	409.00	N
					199-11-6411.04-001-922000					
				HIGH SCHOOL	901183	REIMBURSEMET	C	HOUSTON STOCK SHOWS	137.26	N
					199-11-6411.04-001-922000					
				UNDISTRIBUTED O	901184	REIMBURSEMET	C	FUEL STOCK SHOWS	140.00	N
					199-34-6311.00-999-922000					
								Check 029993 Total:	956.85	
029994	04-12-2019	16408	SMARTOX	UNDISTRIBUTED O	900732	13264	C	HS DRUG SCREENING MA	544.00	N
					199-36-6219.01-999-999000					
029995	04-12-2019	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	901177	134	C	PT SERVICES	520.00	N
					199-31-6219.02-999-923000					
				UNDISTRIBUTED O	901177	134	C	OT SERVICES	146.25	N
					199-31-6219.04-999-923000					
								Check 029995 Total:	666.25	
029996	04-12-2019	16037	TEX AIR FILTERS	UNDISTRIBUTED O	901118	347018	C	District air filters	260.34	N
					199-51-6319.04-999-999000					
029997	04-12-2019	01458	THE GREENERY	MAYPEARL JUNIOR	901165	408719	C	PLANTS JH	81.60	N
					199-11-6399.44-041-911000					
029998	04-12-2019	16453	TRYP BY WYNDHAM	HIGH SCHOOL	901189	80555EC012689	C	Hotels for Tennis	834.08	N
					199-36-6499.05-001-999000					
029999	04-12-2019	15503	UNIVERSITY BUILDING	UNDISTRIBUTED O	901120	0691371-IN	C	Quad bldg door & hardware	700.00	N
					199-51-6319.04-999-999000					
				UNDISTRIBUTED O	901121	0691370-IN	C	LSK SPED office locks	345.00	N
					199-51-6319.04-999-999000					
								Check 029999 Total:	1,045.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
030000	04-12-2019	01078	WILLIAM V. MACGILL &	ELEMENTARY	901003 199-33-6399.00-101-999000	IN0669738	C	HEALTH SUPPLIES	239.15	N
030001	04-18-2019	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	900747 199-34-6219.01-999-999000	4017446	C	DOT PHYSICAL	82.00	N
030002	04-18-2019	13962	APOGEE COMPONENT	HIGH SCHOOL	901179 199-11-6399.13-001-922000	021210	C	RRC3 SPORT ALTIMETER	89.37	N
030003	04-18-2019	01256	AT&T MOBILITY	UNDISTRIBUTED O	900751 199-51-6259.02-999-999000	824711164X04102	C	SD 03/03-0402/19	108.19	N
030004	04-18-2019	16459	BRENHAM COUNTRY	HIGH SCHOOL	901192 199-36-6499.01-001-999000	GOLF PRACTICE	C	Golf Regional Practice Roun	120.00	N
030005	04-18-2019	00871	CARD SERVICE CENT	ADMINISTRATIVE	901078 199-41-6499.04-701-999000	851792421WGNEH	C	STA LUN INTERV/CARD	246.01	N
030006	04-18-2019	16652	CHRISTOPHER ERICK	UNDISTRIBUTED O	900755 199-36-6219.00-999-999000	VS KEENE	C	UMPIRE	100.00	N
030007	04-18-2019	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	900753 199-51-6259.01-999-999000	1081	C	SD 02/26-03/27/19 ELEM Y	21.00	N
				UNDISTRIBUTED O	900753 199-51-6259.01-999-999000	1618	C	SD 02/26-03/27/19 ADMIN	46.00	N
				UNDISTRIBUTED O	900753 199-51-6259.01-999-999000	1394	C	SD 02/26-03/27/19 CONCE	46.00	N
				UNDISTRIBUTED O	900753 199-51-6259.01-999-999000	80	C	MAY ISD BFIELD 02/26-03/	37.50	N
				UNDISTRIBUTED O	900753 199-51-6259.01-999-999000	1080	C	SD 02/26-03/27/19 ELEM	616.00	N
				UNDISTRIBUTED O	900753 199-51-6259.01-999-999000	82	C	SD 02/26-03/27/19 INTM SC	167.20	N
				UNDISTRIBUTED O	900753 199-51-6259.01-999-999000	574	C	SD 02/26-03/27/19 J/H YRD	544.60	N
				UNDISTRIBUTED O	900753 199-51-6259.01-999-999000	595	C	SD 02/26-03/27/19 JR HIGH	128.80	N
				UNDISTRIBUTED O	900753 199-51-6259.01-999-999000	383	C	SD 02/26-03/27/19 HIGH SC	143.80	N
								Check 030007 Total:	1,750.90	
030008	04-18-2019	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	900759 199-11-6143.00-001-911000	39261	C	4TH QTR INSTALLMENT	4,103.00	N
030009	04-18-2019	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	901191 199-51-6319.01-999-999000	191038	C	Custdial Supply Order 4.1.19	3,056.52	N
030010	04-18-2019	16348	HIRAM E. DODSON	UNDISTRIBUTED O	901133 199-51-6629.00-999-999000	19-108	C	EXTENSION ON CAFETERI	4,950.00	N
030011	04-18-2019	16619	DORRIS LUCY WALTE	UNDISTRIBUTED O	901200 199-11-6219.01-999-923999	THEREAPY	C	THERAPY	525.00	N
030012	04-18-2019	16638	DYLAN LOPEZ	UNDISTRIBUTED O	900757 199-36-6219.00-999-999000	VS WEST	C	UMPIRE	170.00	N
030013	04-18-2019	15650	ESPECIAL NEEDS, LLC	UNDISTRIBUTED O	901025 224-11-6399.18-999-923000	228236	C	IDEA B SUPPLIES	2,023.93	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
030014	04-18-2019	16464	JOHN T. FORBES	UNDISTRIBUTED O	900748	VS WEST 199-36-6219.00-999-999000	C	OFFICIAL 2 GAMES	170.00	N
030015	04-18-2019	16653	MITCHEL BETTS	UNDISTRIBUTED O	900758	VS KEENE 199-36-6219.00-999-999000	C	UMPIRE	100.00	N
030016	04-18-2019	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	901214	423953-0 199-11-6399.00-041-911SUP	C	Fall supplies	465.23	N
				MAYPEARL JUNIOR	901212	423956-0 199-11-6399.07-041-911000	C	Office supply	492.38	N
Check 030016 Total:									957.61	
030017	04-18-2019	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	900114	0645403351 199-34-6319.00-999-999000	C	BLUE DEF 4 2.5 GAL	55.96	N
				UNDISTRIBUTED O	900114	0645402398 199-34-6319.00-999-999000	C	BLUE DEF 2.5GAL	27.98	N
Check 030017 Total:									83.94	
030018	04-18-2019	14574	PERMA-BOUND BOOK	MAYPEARL JUNIOR	900557	1806828-00 199-12-6399.05-041-999000	C	Library books	701.51	N
030019	04-18-2019	12826	RACHEL BROWN	HIGH SCHOOL	901229	REIMBURSEMET 199-11-6411.04-001-911000	C	MEALS UIL ACADEMIC	45.64	N
030020	04-18-2019	12019	STEPHEN CRAIG MCQ	UNDISTRIBUTED O	900749	VS KEENE 199-36-6219.00-999-999000	C	UMPIRE	100.00	N
030021	04-18-2019	00973	TARVER TROPHIES	UNDISTRIBUTED O	900913	maypearl 199-36-6399.05-999-999000	C	Track Medals	3,467.60	N
030022	04-18-2019	00784	TASBO	IND COST- ADM	901195	35222/35224 199-41-6499.00-750-999000	C	ANNUAL MEMBERSHIP	270.00	N
030023	04-18-2019	16651	THOMAS CHRISTOPHE	UNDISTRIBUTED O	900756	VS KEENE 199-36-6219.00-999-999000	C	UMPIRE	100.00	N
030024	04-18-2019	00134	TXU ENERGY	UNDISTRIBUTED O	900752	055152272201 199-51-6259.04-999-999000	C	SECUR LIGHTS SD 03/12-0	327.26	N
030025	04-25-2019	01869	ALL SPORTS TROPHIE	HIGH SCHOOL	901049	13462 199-11-6399.29-001-911B00	C	End of Year Awards	160.00	N
030026	04-25-2019	16607	ALWAYS GOOD CATE	ELEMENTARY	901072	LUNCH MENTOR 199-31-6399.10-101-999000	C	LUNCH MENTORS CARE	294.00	N
030027	04-25-2019	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	900771	68691 199-34-6311.01-999-999000	C	FUEL FO DISTRICT	1,441.72	N
030028	04-25-2019	13576	CANON FINANCIAL SE	HIGH SCHOOL	900018	19988012 199-11-6269.01-001-911000	C	CONTRACT CHARGE 04-0	1,300.29	N
030029	04-25-2019	00527	CDWG INC.	HIGH SCHOOL	901105	RQG6931 199-11-6639.48-001-911000	C	Signage	98.72	N
				HIGH SCHOOL	901105	RPV4024 199-11-6639.48-001-911000	C	Signage	386.00	N
Check 030029 Total:									484.72	
030030	04-25-2019	16442	CHARLES DEE NEWKI	UNDISTRIBUTED O	900766	VS KEEN 199-36-6219.00-999-999000	C	UMPIRE	82.00	N
030031	04-25-2019	16652	CHRISTOPHER ERICK	UNDISTRIBUTED O	900776	VS WHITNEY 199-36-6219.00-999-999000	C	UMPIRE	170.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
030032	04-25-2019	15153	RANDY DANIEL	UNDISTRIBUTED O	900769	VS WEST 199-36-6219.00-999-999000	C	UMPIRE	145.00	N
030033	04-25-2019	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	900762	18117511 199-34-6219.01-999-999000	C	DOT PRE EMPLOYMENT S	57.50	N
030034	04-25-2019	00242	DEMCO, INC.	UNDISTRIBUTED O	901129	6591430 224-11-6399.18-999-923000	C	SPED SUPPLIES CHAIRS	1,233.86	N
030035	04-25-2019	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	900761	19031290N 199-51-6259.02-999-999000	C	LONGDISTANCE SD 03/01-	56.09	N
030036	04-25-2019	12885	DIRECT ENERGY	UNDISTRIBUTED O	900772	191060038093997 199-51-6259.04-999-999000	C	BUS BARN SD 03/12-04/09/	40.04	N
				UNDISTRIBUTED O	900772	191060038096576 199-51-6259.04-999-999000	C	ADMIN SD 03/12-04/09/19	314.18	N
Check 030036 Total:									354.22	
030037	04-25-2019	16413	EAST TEXAS COPY	UNDISTRIBUTED O	900777	1375072 199-11-6219.07-999-923000	C	SPED CLR COPIES SD 03/	84.48	N
				HIGH SCHOOL	900777	1375072 199-11-6269.00-001-911000	C	HSP CLR COPIES SD 03/09	107.72	N
				MAYPEARL JUNIOR	900777	1375072 199-11-6269.00-041-911000	C	JHP CLR COPIES SD 03/09	142.41	N
				ELEMENTARY	900777	1375072 199-11-6269.00-101-911000	C	ELET CLR COPIES SD 03/0	111.62	N
				ELEMENTARY	900777	1375072 199-11-6269.00-101-999000	C	ELE P CLR COPY SD 03/09	93.63	N
				HIGH SCHOOL	900777	1375072 199-11-6269.01-001-911000	C	HST CLR COPIES SD 03/09	127.52	N
				MAYPEARL JUNIOR	900777	1375072 199-11-6269.01-041-911000	C	JHT CLR COPIES SD 03/09	176.75	N
				DIR COST- ADMINIS	900777	1375072 199-41-6249.00-720-999000	C	ADMIN COLOR COPIES 3/9	70.00	N
Check 030037 Total:									914.13	
030038	04-25-2019	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	900112	097297101 199-51-6319.02-999-999000	C	26W PLUG IN CFL	49.70	N
030039	04-25-2019	13619	HILLTOP SECURITIES,	UNDISTRIBUTED O	900763	MAYPEARL 199-71-6599.00-999-999000	C	2018 ANNUAL DISCLOSUR	3,500.00	N
030040	04-25-2019	16635	IRVING TYRONE DECK	UNDISTRIBUTED O	900768	VS WEST 199-36-6219.00-999-999000	C	UMPIRE	145.00	N
030041	04-25-2019	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	901240	222423 199-51-6319.02-999-999000	C	Pass thru cooler repair	297.40	N
030042	04-25-2019	00689	JACKIE VOLENTINE	UNDISTRIBUTED O	900764	VS KEEN 199-36-6219.00-999-999000	C	umpire	82.00	N
				UNDISTRIBUTED O	900765	VS CLIFTON 199-36-6219.00-999-999000	C	UMPIRE	145.00	N
Check 030042 Total:									227.00	
030043	04-25-2019	16655	MIKE RICHARDSON	UNDISTRIBUTED O	900778	VS BLOOMING 199-36-6219.00-999-999000	C	umpire	170.00	N
030044	04-25-2019	14369	NORTH TEXAS TOLLW	UNDISTRIBUTED O	900773	802135649 199-34-6219.01-999-999000	C	TOLL ROAD PLATE 137294	3.36	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
030045	04-25-2019	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	901135	0645-400220	C	RANCH O SHOCKS	269.28	N
					199-34-6219.00-999-922000					
				UNDISTRIBUTED O	900114	0645403880	C	BUS 49 AC BELT	41.92	N
					199-34-6319.00-999-999000					
Check 030045 Total:									311.20	
030046	04-25-2019	16641	ROBERT ALBERO	UNDISTRIBUTED O	900767	VS CLIFTON	C	UMPIRE	145.00	N
					199-36-6219.00-999-999000					
030047	04-25-2019	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	901083	WP23653	C	Bus Repair DRIVE SHAFT	584.46	N
					199-34-6319.00-999-999000					
030048	04-25-2019	16646	TANG COMPANY LLC	ELEMENTARY	901186	13236	C	MATH WORKSHOP	500.00	N
					199-11-6411.03-101-911000					
				UNDISTRIBUTED O	901186	13236	C	MATH WORKSHOP	307.00	N
					199-13-6499.00-999-911000					
Check 030048 Total:									807.00	
030049	04-25-2019	16651	THOMAS CHRISTOPHE	UNDISTRIBUTED O	900775	VS WHITNEY	C	UMPIRE	170.00	N
					199-36-6219.00-999-999000					
030050	04-25-2019	00762	TONY GONZALES	UNDISTRIBUTED O	900779	VS BLOOMING	C	UMPIRE	170.00	N
					199-36-6219.00-999-999000					
030051	04-25-2019	00141	WAL MART	MAYPEARL JUNIOR	900919	000860	C	GT PANTHER LAB SUPPLI	73.86	N
					199-11-6399.01-041-921000					
				MAYPEARL JUNIOR	900959	001335	C	SHOE ORGANIZER	58.56	N
					199-11-6399.07-041-911000					
				HIGH SCHOOL	900811	007651	C	COOKING SUPPLIES	36.64	N
					199-11-6399.10-001-922000					
				HIGH SCHOOL	900812	003084	C	COOKING SUPPLIES	72.12	N
					199-11-6399.12-001-911000					
				HIGH SCHOOL	900812	004659	C	COOKING SUPPLIES	86.17	N
					199-11-6399.12-001-911000					
				HIGH SCHOOL	900811	009060	C	COOKING SUPPLIES	89.27	N
					199-11-6399.12-001-911000					
				HIGH SCHOOL	900812	003675	C	COOKING SUPPLIES	181.62	N
					199-11-6399.12-001-911000					
				MAYPEARL JUNIOR	901164	009744	C	PLANTS SHRUBS	153.92	N
					199-11-6399.44-041-911000					
				MAYPEARL JUNIOR	901162	001336	C	STARR TESTING SUPPLIE	506.25	N
					199-31-6399.00-041-999000					
Check 030051 Total:									1,258.41	
030052	04-25-2019	15165	WAXAHACHIE GLASS	UNDISTRIBUTED O	901117	919	C	Admin security window glass	400.00	N
					199-51-6319.04-999-999000					
030053	04-25-2019	14772	WHATABURGER	HIGH SCHOOL	900774	1187593	C	MEALS TENNIS	24.51	N
					199-36-6499.05-001-999000					
030055	04-29-2019	12513	CAMT	UNDISTRIBUTED O	900781	CONFERENCE	C	MATH CONFERENCE	390.00	N
					199-13-6499.00-999-911000					
030056	05-03-2019	16058	806 TECHNOLOGIES, I	UNDISTRIBUTED O	900790	6963	C	PLAN 4 LEARNING SOFTW	1,500.00	N
					199-11-6399.00-999-911000					
030057	05-03-2019	01869	ALL SPORTS TROPHIE	ELEMENTARY	901011	13538	C	TEACHER AWARDS	133.00	N
					199-11-6399.21-101-911000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
030058	05-03-2019	15616	AT&T CORP.	UNDISTRIBUTED O	900786	435-1720 199-51-6259.02-999-999000	C	SD APRIL LD 435-1720	68.11	N
030059	05-03-2019	00330	BARNES & NOBLE	UNDISTRIBUTED O	901222	8170 199-31-6399.00-999-923000	C	BEST PRACTICES	239.60	N
				UNDISTRIBUTED O	901223	TRN 8169 224-11-6399.18-999-923000	C	BEST PRACTICES	1,198.00	N
Check 030059 Total:									1,437.60	
030060	05-03-2019	16429	Best Western Pflugeville	HIGH SCHOOL	901039	state solo 199-11-6411.29-001-911B00	C	State Solo-Ensemble Rooms	292.98	N
				HIGH SCHOOL	901039	state solo 199-11-6412.29-001-911000	C	State Solo-Ensemble Rooms	471.00	N
Check 030060 Total:									763.98	
030061	05-03-2019	16401	CAMPOS ENGINEERIN	UNDISTRIBUTED O	900963	822236 199-51-6219.00-999-999000	C	RTU REPLACEMENT	6,750.00	N
030062	05-03-2019	13576	CANON FINANCIAL SE	ELEMENTARY	900018	20010154 199-11-6269.00-101-999000	C	ADMIN COPIER	458.87	N
030063	05-03-2019	12294	CLIFTON CARR	UNDISTRIBUTED O	901274	CILFF SECURITY 199-52-6219.01-999-999000	C	PROM SECURITY	192.50	N
030064	05-03-2019	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	901209	191208 199-51-6319.01-999-999000	C	JANITORIAL SUPPLIES	6,888.58	N
030065	05-03-2019	01547	EICHELBAUM WARDEL DIR	COST- ADMINIS	900782	64883 199-41-6211.00-720-999000	C	LEGAL SERVICES APRIL	4,744.50	N
030066	05-03-2019	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	901228	097324201 199-51-6319.04-999-999000	C	JH Lighting Supplies	312.23	N
030067	05-03-2019	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	901249	101075/96612 199-11-6219.29-001-911B00	C	TUBA BARI SAX	60.00	N
030068	05-03-2019	16496	ERIC JANSZEN	UNDISTRIBUTED O	901268	REIMBURSEMENT 199-34-6311.01-999-999000	C	FUEL FOR ROCKET LAUN	61.61	N
030069	05-03-2019	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	900787	972435203809291 199-51-6259.02-999-999000	C	SD 4/22-05/21/19 435-2038	128.22	N
				UNDISTRIBUTED O	900793	972-435-2019 199-51-6259.02-999-999000	C	H/S SD04/25-05/24/2019 43	128.22	N
Check 030069 Total:									256.44	
030070	05-03-2019	14289	TRUDIE HEAD	UNDISTRIBUTED O	901261	CONTRACT RTI 224-11-6219.00-999-923000	C	8TH PAYMENT FOR RTI	3,750.00	N
030071	05-03-2019	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	901263	403931/403969 199-51-6319.35-999-999000	C	FREEZER REPAIR	661.51	N
030072	05-03-2019	16039	JYRO SIGNS	UNDISTRIBUTED O	901198	6651 199-34-6319.00-999-999000	C	MISD Vehicle Logo	587.50	N
030073	05-03-2019	16650	MABANK ISD	UNDISTRIBUTED O	901224	ALLEN/MAYPEAR 199-13-6499.00-999-911000	C	TRAINING/KNOW YOUR IM	50.00	N
030074	05-03-2019	00079	NASCO	MAYPEARL JUNIOR	900946	359378 199-11-6399.09-041-911000	C	Science Supplies	11.01	N
030075	05-03-2019	15526	NAVARRO COLLEGE B	HIGH SCHOOL	900789	1000504 199-11-6399.34-001-931000	C	MY LITERATURELAB ACC	66.35	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
030076	05-03-2019	13608	NELI	UNDISTRIBUTED O	901237	WINNINGHAM 199-21-6411.00-999-923000	C	13TH ANNUAL 504 ACADE	185.00	N
030077	05-03-2019	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	900019	185072320 199-51-6249.00-999-999000	C	MONTHLY PEST CONTRO	450.00	N
030078	05-03-2019	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	901140	158729 199-34-6219.01-999-999000	C	8HR DRIVER RECERTIFIC	85.00	N
030079	05-03-2019	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	900788	307940015843 199-51-6219.02-999-999000	C	DUMPSTERS FOR REMOV	6,323.65	N
				UNDISTRIBUTED O	900788	307940015843 199-51-6259.03-999-999000	C	SD 01/01-04/30/19 TRASH	3,000.00	N
								Check 030079 Total:	9,323.65	
030080	05-03-2019	01056	RYDIN DECAL	HIGH SCHOOL	901154	355709 199-11-6399.12-001-911000	C	19-20 PARKING DECALS	260.00	N
030081	05-03-2019	00316	SCHOOL SPECIALTY I	UNDISTRIBUTED O	900787	208122758575 224-11-6399.18-999-923000	C	MEDICINE BALLS	106.49	N
030082	05-03-2019	15632	SOLID ROCK RESOUR	HIGH SCHOOL	901009	ASSEMBLY 199-23-6411.05-001-999000	C	HS ASSEMBLY	500.00	N
030083	05-03-2019	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	901236	135 199-31-6219.02-999-923000	C	CONTRACTED PT SERVIC	390.00	N
				UNDISTRIBUTED O	901236	135 199-31-6219.04-999-923000	C	CONTRACTED OT SERVIC	178.75	N
								Check 030083 Total:	568.75	
030084	05-03-2019	16123	TECHAIR	UNDISTRIBUTED O	900455	04799488 199-51-6249.00-999-999000	C	Tech Air - Open PO	230.15	N
030085	05-03-2019	15611	BETH THOMAS	MAYPEARL JUNIOR	901050	STATE SOLO 199-11-6219.29-041-911B00	C	State solo accompanist	200.00	N
	05-21-2019			MAYPEARL JUNIOR	901050	STATE SOLO 199-11-6219.29-041-911B00	D	COULD NOT ATTEND EVE	-200.00	N
								Check 030085 Total:	.00	
030086	05-03-2019	00655	VARSITY	HIGH SCHOOL	901266	REG-0010548066 199-36-6499.01-001-999000	C	CHEER CONFERENCE	200.00	N
030087	05-10-2019	16192	ACTION FIRE PROS	UNDISTRIBUTED O	900017	M1990716 199-51-6249.16-999-999000	C	QUARTERLY MONITORIN	750.00	N
030088	05-10-2019	00069	ATMOS ENERGY	UNDISTRIBUTED O	900794	3030380238 199-51-6259.00-999-999000	C	ADMIN SD 04/02-05/01/201	109.33	N
				UNDISTRIBUTED O	900794	3030380470 199-51-6259.00-999-999000	C	HIGH SCHO SD 04/02-05/0	183.40	N
				UNDISTRIBUTED O	900794	3030318485 199-51-6259.00-999-999000	C	LSK ELEM SD 04/02-05/01/	199.65	N
				UNDISTRIBUTED O	900794	3030318181 199-51-6259.00-999-999000	C	MIDDLE SC SD 04/02-05/0	102.90	N
								Check 030088 Total:	595.28	
030089	05-10-2019	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	900815	68776 199-34-6311.01-999-999000	C	FUEL FOR DISTRICT	2,851.31	N
030090	05-10-2019	15724	BOBBY E. PARKER, JR.	UNDISTRIBUTED O	900804	05-02-2019 MISD 199-11-6219.00-999-911000	C	PSP RELATED O LSK OBS	507.94	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
030091	05-10-2019	00151	BETSY ROSS FLAG GI	HIGH SCHOOL	901257 199-11-6399.12-001-911000	846621-T	C	US FLAGS	130.00	N
030092	05-10-2019	00956	BORDEN DAIRY	MAYPEARL JUNIOR ELEMENTARY HIGH SCHOOL	901297 240-35-6341.00-041-999000 901296 240-35-6341.00-101-999000 901298 240-35-6341.01-001-999000	2618688	C	MILK JH INTERM	980.77	N
Check 030092 Total:									2,769.52	
030093	05-10-2019	00887	BSN SPORTS	UNDISTRIBUTED O	901160 199-36-6399.01-999-999BHS	905208129	C	Boys Basketball Equipment	342.50	N
030094	05-10-2019	16577	CARTER EVALUATION	UNDISTRIBUTED O	901288 199-31-6219.00-999-923000	4	C	AU EVALUTION	787.50	N
030095	05-10-2019	15873	BRITTANY CHADWICK	HIGH SCHOOL	901294 199-36-6399.12-001-999000	REIMBURSEMENT	C	NHS STOLES	136.50	N
030096	05-10-2019	16652	CHRISTOPHER ERICK	UNDISTRIBUTED O	900809 199-36-6219.00-999-999000	VS CLIFTON	C	UMPIRE	170.00	N
030097	05-10-2019	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	900795 199-51-6259.01-999-999000	1081	C	LSK YARD METER SD 03/2	21.00	N
				UNDISTRIBUTED O	900795 199-51-6259.01-999-999000	80	C	BFIELD ISD SD 03/27-04/29	21.00	N
				UNDISTRIBUTED O	900795 199-51-6259.01-999-999000	1394	C	H/S CONCE BROOM SD 03	46.00	N
				UNDISTRIBUTED O	900795 199-51-6259.01-999-999000	1618	C	ADMIN SD 03/27-04/29/201	62.20	N
				UNDISTRIBUTED O	900795 199-51-6259.01-999-999000	383	C	H/S SD 03/27-04/29/2019	95.20	N
				UNDISTRIBUTED O	900795 199-51-6259.01-999-999000	595	C	J/H SD 03/27-04/29/2019	244.00	N
				UNDISTRIBUTED O	900795 199-51-6259.01-999-999000	82	C	INT SCH SD 03/27-04/29/20	256.00	N
				UNDISTRIBUTED O	900795 199-51-6259.01-999-999000	574	C	JR HIGH YM SD 03/27-04/2	419.20	N
				UNDISTRIBUTED O	900795 199-51-6259.01-999-999000	1080	C	ELEM SD 03/27-04/29/2019	547.60	N
Check 030097 Total:									1,712.20	
030098	05-10-2019	15282	COLORADO BOXED BE	ELEMENTARY	901302 240-35-6341.00-101-999000	8928793	C	USDA FOODS ELEM	15.78	N
030099	05-10-2019	15168	CPI	UNDISTRIBUTED O	901250 199-31-6399.00-999-923000	CUS0184780	C	NCI BLENDED LEARN ONL	34.00	N
030100	05-10-2019	16619	DORRIS LUCY WALTE	UNDISTRIBUTED O	901284 199-11-6219.01-999-923999	SPED	C	INITIAL FIE 4-17-18-2019	375.00	N
030101	05-10-2019	16413	EAST TEXAS COPY	UNDISTRIBUTED O	900814 199-11-6219.00-999-923000	LE00138020	C	LEASE SPED FOR MAY BIL	128.23	N
				HIGH SCHOOL	900814 199-11-6269.01-001-911000	LE00138020	C	LEASE H/S FOR MAY BILLI	128.24	N
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
030102	05-10-2019	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	901194	09-70502-01 199-51-6319.02-999-999000	C	Open PO - Elliott Electric	126.32	N
				UNDISTRIBUTED O	900799	09-72142-02 199-51-6319.02-999-999000	C	120-277V PHOT CONTROL	161.42	N
				UNDISTRIBUTED O	901194	09-70027-02 199-51-6319.02-999-999000	C	Open PO - Elliott Electric	133.44	N
				UNDISTRIBUTED O	900698	09-67436 199-51-6319.05-999-999000	C	SUPPLIES AG SHOP	894.71	N
Check 030102 Total:									1,315.89	
030103	05-10-2019	16649	EMPOWERING WRITE	UNDISTRIBUTED O	901218	HATCHER/DANIEL 199-13-6499.00-999-911000	C	EXPOSITORY WORKSHOP	557.70	N
030104	05-10-2019	01005	FAMILY/CONSUMER S	HIGH SCHOOL	901275	41-6506 199-11-6411.04-001-911000	C	CAREER PREP TRAINING	450.00	N
				HIGH SCHOOL	901275	41-5629 199-11-6411.04-001-922000	C	CAREER PREP TRAINING	190.00	N
				UNDISTRIBUTED O	901275	41-5629 199-13-6499.00-999-911000	C	CAREER TRAINING	480.00	N
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030105	05-10-2019	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	900805	031814-5 199-51-6259.02-999-999000	C	435-1720 SD 04/28-	61.61	N
				UNDISTRIBUTED O	900805	092515-5 199-51-6259.02-999-999000	C	435-2160 SD 04/28-	128.22	N
				UNDISTRIBUTED O	900805	092815-5 199-51-6259.02-999-999000	C	435-2520 SD 04/28-	128.22	N
				UNDISTRIBUTED O	900805	91206-5 199-51-6259.02-999-999000	C	435-1000 SD 04/28-	870.95	N
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030106	05-10-2019	12551	INTERQUEST DETECTI	HIGH SCHOOL	900803	113095 199-11-6219.02-001-924000	C	HDAY BREATHALYZER PR	840.00	N
030107	05-10-2019	15069	INTERSTATE BILLING	UNDISTRIBUTED O	901243	1713899018428 199-52-6399.00-999-999000	C	3.6V BATTERIES FOR DOO	119.94	N
	05-23-2019			UNDISTRIBUTED O	901243	1713899018428 199-52-6399.00-999-999000	D	PO PUT IN FOR THE WRO	-119.94	N
Check 030107 Total:									.00	
030108	05-10-2019	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	901300	3313443/4073358 240-35-6341.00-041-999000	C	JH INTERM GROCERIES	6,023.43	N
				ELEMENTARY	901299	3313442/4073357 240-35-6341.00-101-999000	C	ELEM GROCERIES	5,843.91	N
				HIGH SCHOOL	901301	3313440/4073355 240-35-6341.01-001-999000	C	HS GROCERIES	5,673.13	N
Check 030108 Total:									17,540.47	
030109	05-10-2019	16624	LESSONPIX, INC.	HIGH SCHOOL	901090	AUGUSTYN 199-11-6399.24-001-924000	C	LESSON PIX USER	36.00	N
030110	05-10-2019	15098	LOWE'S	UNDISTRIBUTED O	901075	903753 199-51-6319.05-999-999000	C	SUPPLIES	93.16	N
				UNDISTRIBUTED O	901075	984958 199-51-6319.05-999-999000	C	SUPPLIES	472.10	N
				UNDISTRIBUTED O	901075	901810 199-51-6319.05-999-999000	C	SUPPLIES	424.95	N
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
030111	05-10-2019	15620	METROPLEX REFRIGE	HIGH SCHOOL	901285	23178	C	culunary ice machine	212.50	N
					199-11-6639.22-001-922000					
030112	05-10-2019	15740	MOORE RECYCLING L	UNDISTRIBUTED O	900807	0001520235	C	1024 W 4TH SD 04/01-04/3	82.02	N
					199-51-6259.03-999-999000					
				UNDISTRIBUTED O	900807	0001520237	C	400 PANTHER SD 04/01-	27.67	N
					199-51-6259.03-999-999000					
				UNDISTRIBUTED O	900807	0001520233	C	600 PHILLIPS SD 04/01-04/	28.87	N
					199-51-6259.03-999-999000					
				UNDISTRIBUTED O	900807	0001520234	C	1025 W 4TH SD 04/01-04/3	28.89	N
					199-51-6259.03-999-999000					
				UNDISTRIBUTED O	900807	0001520236	C	12636 FM 157 SD 4/01-	28.92	N
					199-51-6259.03-999-999000					
								Check 030112 Total:	196.37	
030113	05-10-2019	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	900812	11078800	C	AG SD 03/05/2019-04/04/20	49.56	N
					199-51-6259.79-999-922000					
030114	05-10-2019	15658	NATUS MEDICAL INCO	UNDISTRIBUTED O	901134	Q-00041642	C	CALIBRATION AUDIOMET	384.00	N
					199-33-6399.00-999-923000					
030115	05-10-2019	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	900813	N125089750-24	C	LEVEL 1 SD 04/30-05/29/20	790.00	N
					199-11-6399.45-999-999000					
030116	05-10-2019	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	900800	423953-1	C	SUPPLIES	16.67	N
					199-11-6399.00-041-911SUP					
030117	05-10-2019	00287	OFFICE DEPOT	ADMINISTRATIVE	901215	304353919001	C	OFFICE SUPPLIES	24.57	N
					199-41-6399.01-701-999000					
				ADMINISTRATIVE	901215	304353920001	C	OFFICE SUPPLIES	18.98	N
					199-41-6399.01-701-999000					
				ADMINISTRATIVE	901215	304352355001	C	OFFICE SUPPLIES	47.99	N
					199-41-6399.01-701-999000					
								Check 030117 Total:	91.54	
030118	05-10-2019	14574	PERMA-BOUND BOOK	ELEMENTARY	900999	1817271-00	C	BOOKS	314.28	N
					199-11-6399.35-101-911000					
				MAYPEARL JUNIOR	900960	1815837-00	C	Library books	680.19	N
					199-12-6399.05-041-999000					
								Check 030118 Total:	994.47	
030119	05-10-2019	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	900801	0794-013454190	C	TRASH 05/01-05/31/2019	2,794.82	N
					199-51-6259.03-999-999000					
030120	05-10-2019	00357	SCHOOL HEALTH COR	ELEMENTARY	901205	3589539-00	C	SUPPLIES	73.01	N
					225-11-6399.00-101-923000					
				ELEMENTARY	901205	3589539-02	C	JELLY FISH WIGGLE	5.33	N
					225-11-6399.00-101-923000					
				ELEMENTARY	901205	3589539-01	C	SUPPLIES	31.99	N
					225-11-6399.00-101-923000					
								Check 030120 Total:	110.33	
030121	05-10-2019	16408	SMARTOX	UNDISTRIBUTED O	900806	13511	C	HS DRUG SCREENING	459.00	N
					199-36-6219.01-999-999000					
030122	05-10-2019	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	901304	136	C	PT SERVICES	520.00	N
					199-31-6219.02-999-923000					
				UNDISTRIBUTED O	901304	136	C	OT SERVICES	81.25	N
					199-31-6219.04-999-923000					
								Check 030122 Total:	601.25	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
030123	05-10-2019	00973	TARVER TROPHIES	UNDISTRIBUTED O	901287	SPORTS 199-36-6399.05-999-999000	C	Sports Banquet Plaques	988.45	N
030124	05-10-2019	00552	TASB, INC.	UNDISTRIBUTED O	900810	559626 199-51-6249.00-999-999000	C	3YR ASBESTOS INSPECTI	1,650.00	N
030125	05-10-2019	00784	TASBO	ADMINISTRATIVE	901308	43413 DELOACH 199-41-6499.04-701-999000	C	MEMMERSHIPS	135.00	N
030126	05-10-2019	01510	TEXAS GIRLS COACHE HIGH SCHOOL		901280	MEMBERSHIPS 199-36-6499.05-001-999000	C	MEMEBERSHIPS	810.00	N
030127	05-10-2019	13659	TEXAS RESTAURANT	HIGH SCHOOL	901291	HELLER 199-11-6411.04-001-922000	C	MARKET PLACE ASSOSIC	45.00	N
	05-16-2019			HIGH SCHOOL	901291	HELLER 199-11-6411.04-001-922000	D	WE ARE MEMBERS NO CH	-45.00	N
								Check 030127 Total:	.00	
030128	05-10-2019	16651	THOMAS CHRISTOPHE	UNDISTRIBUTED O	900811	RIO VISTA 199-36-6219.00-999-999000	C	UMPIRE	170.00	N
				UNDISTRIBUTED O	900808	VS CLIFTON 199-36-6219.00-999-999000	C	UMPIRE FOR CLIFTON	170.00	N
								Check 030128 Total:	340.00	
030129	05-10-2019	15394	TOYS FOR SPECIAL C	UNDISTRIBUTED O	901106	0449483-IN 224-11-6399.18-999-923000	C	IDEA B SUPPLIES	268.85	N
030130	05-10-2019	13882	TRANE	UNDISTRIBUTED O	901259	6142366 199-51-6399.05-999-999000	C	INT Rm #5 A/C repair	1,130.04	N
030131	05-10-2019	16505	TRINITY 3 TECHNOLO	UNDISTRIBUTED O	901252	PSI038474 224-11-6639.18-999-923000	C	MICROSOFT SURFACE	17,360.00	N
030132	05-10-2019	13063	US BANK	UNDISTRIBUTED O	900802	5342562 199-71-6599.00-999-999000	C	MTN SERIES 2013	450.00	N
030133	05-10-2019	01145	WELDERS WAREHOUS	HIGH SCHOOL	900798	36640 199-11-6399.09-001-922000	C	RENTAL FOR MARCH	115.00	N
				HIGH SCHOOL	901276	624709 199-11-6399.09-001-922000	C	ARGON CORED WIRE	201.10	N
								Check 030133 Total:	316.10	
030134	05-10-2019	16592	WISS, JANNEY, ELSTN	UNDISTRIBUTED O	900797	414020 199-51-6219.01-999-999000	C	INTERM SCHOOL GYM	20,144.00	N
				UNDISTRIBUTED O	900796	0416028 199-51-6219.01-999-999000	C	PHASE 2 REPAIR OF ROO	21,254.75	N
								Check 030134 Total:	41,398.75	
030135	05-17-2019	14674	AEROWAVE	UNDISTRIBUTED O	901139	32058347 199-51-6319.04-999-999000	C	Diagnostic fee radio 204	25.00	N
030136	05-17-2019	00004	ALERT SERVICES	UNDISTRIBUTED O	901295	5039481 199-36-6399.05-999-999000	C	Training Supplies	428.95	N
030137	05-17-2019	01256	AT&T MOBILITY	UNDISTRIBUTED O	900819	824711164X05102 199-51-6259.02-999-999000	C	WIRELESS SD 04/03-05/02/	108.19	N
030138	05-17-2019	16479	BANDITS VOLLEYBALL DISTRICT WIDE		900822	REFUND 199-00-5749.00-000-900000	C	REFUND FOR CARDS AND	450.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
030139	05-17-2019	00330	BARNES & NOBLE	UNDISTRIBUTED O	901264	3837997	C	Librarian Book Study for PD	82.52	N
					199-21-6399.01-999-999000					
030140	05-17-2019	16051	BARSCO INC.	UNDISTRIBUTED O	900074	2671025	C	BUTANE REFRIGERANT	92.37	N
					199-51-6399.05-999-999000					
				UNDISTRIBUTED O	900074	2671021	C	CHLORODIFLUOROMETH	1,491.05	N
					199-51-6399.05-999-999000					
Check 030140 Total:									1,583.42	
030141	05-17-2019	00871	CARD SERVICE CENT	UNDISTRIBUTED O	900830	05436843K2X737	C	SEC. DAY FOR STAFF	148.41	N
					199-13-6499.00-999-911000					
				UNDISTRIBUTED O	900827	55480772Y60NHN	C	BUS 55 TOWING	611.00	N
					199-34-6219.00-999-999000					
				HIGH SCHOOL	901201	754549138S66GG	C	AMERICAS BEST VALUE I	137.38	N
					199-36-6499.01-001-999000					
				ADMINISTRATIVE	901213	55310203G2DJPH	C	lighting for admin	49.22	N
					199-41-6399.01-701-999000					
				DIR COST- ADMINIS	900829	72306063TS66GT	C	ADMIN TRAVEL	19.92	N
					199-41-6411.01-720-999000					
				SCHOOL BOARD	900828	05436843KHESAH	C	TEXAS ASSN SCHOOL BO	4,440.00	N
					199-41-6419.00-702-999000					
				SCHOOL BOARD	901231	05140483DLM832Z	C	BOARD MEAL	165.15	N
					199-41-6499.02-702-999000					
				UNDISTRIBUTED O	901230	55432863Q5VOLZE	C	ANTI SLIP STEP STOOLS	284.85	N
					199-51-6399.06-999-999000					
Check 030141 Total:									5,855.93	
030142	05-17-2019	00527	CDWG INC.	MAYPEARL JUNIOR	900922	RDL4529	C	Remote Wireless Presenter	40.84	N
					199-53-6249.00-041-999000					
030143	05-17-2019	00218	THE COWBOY BANK O	HIGH SCHOOL	901033	state solo	C	State Solo-Ensemble Meals	507.29	N
					199-11-6411.29-001-911000					
				HIGH SCHOOL	901033	STATE SOLO	C	State Solo-Ensemble Meals	292.71	N
					199-11-6412.29-001-911000					
Check 030143 Total:									800.00	
030144	05-17-2019	16657	DALLAS MUSEUM OF	UNDISTRIBUTED O	901310	LISA ALLEN	C	MUSEUM FORUM FOR TE	250.00	N
					199-13-6499.00-999-911000					
030145	05-17-2019	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	900831	18118706	C	DOT RANDOM TESTING	135.71	N
					199-34-6219.01-999-999000					
030146	05-17-2019	12885	DIRECT ENERGY	UNDISTRIBUTED O	900823	191270038306758	C	SD 03/12-04/09/19 INT PRA	15.36	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900823	191270038306758	C	SD 03/12-04/09/19 ARCHIV	28.58	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900823	191270038306758	C	SD 03/12-04/09/19 H/S SOU	2,020.03	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900823	191270038306758	C	SD 03/12-04/09/19 PORTAB	175.54	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900823	191270038306758	C	SD 03/12-04/09/19 GOLF F	745.74	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900823	191270038306758	C	SD 03/12-04/09/19 INT CAF	285.83	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900823	191270038306758	C	SD 03/12-04/09/19 QUAD	198.86	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900823	191270038306758	C	SD 03/12-04/09/19 INTERM	940.91	N
					199-51-6259.04-999-999000					
Check 030146 Total:									4,410.85	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
030147	05-17-2019	16413	EAST TEXAS COPY	UNDISTRIBUTED O	900833	1385229	C	SD 04/04-05/03/19 SPED	36.13	N
					199-11-6219.07-999-923000					
				HIGH SCHOOL	900833	1385229	C	SD 04/04-05/03/19 HSP CO	24.74	N
					199-11-6269.00-001-911000					
				MAYPEARL JUNIOR	900833	1385229	C	SD 04/04-05/03/19 JHP CO	469.70	N
					199-11-6269.00-041-911000					
				ELEMENTARY	900833	1385229	C	SD 04/04-05/03/19 ELEM T	527.23	N
					199-11-6269.00-101-911000					
				ELEMENTARY	900833	1385229	C	SD 04/04-05/03/19 LSK PRI	43.09	N
					199-11-6269.00-101-999000					
				HIGH SCHOOL	900833	1385229	C	SD 04/04-05/03/19 HST CO	653.02	N
					199-11-6269.01-001-911000					
				MAYPEARL JUNIOR	900833	1385229	C	SD 04/04-05/03/19 JHT CO	489.57	N
					199-11-6269.01-041-911000					
				DIR COST- ADMINIS	900833	1385229	C	SD 04/04-05/03/19 ADMIN	158.93	N
					199-41-6249.00-720-999000					
								Check 030147 Total:	2,402.41	
030148	05-17-2019	16661	GALLAGHER CONSTR	UNDISTRIBUTED O	900837	4073	C	50% CM FEE	52,500.00	N
					199-81-6629.01-999-999000					
				UNDISTRIBUTED O	900839	4079	C	REIMBURSEMENTS SHIPP	679.62	N
					199-81-6629.01-999-999000					
				UNDISTRIBUTED O	900838	4080	C	PRINTING REIMBURSEME	384.80	N
					199-81-6629.01-999-999000					
				UNDISTRIBUTED O	900839	4079	C	REIMBURSEMENTS SHIPP	679.62	N
					199-81-6629.02-999-999000					
				UNDISTRIBUTED O	900838	4080	C	PRINTING REIMBURSEME	350.98	N
					199-81-6629.02-999-999000					
				UNDISTRIBUTED O	900837	4073	C	50% CM FEE	13,125.00	N
					199-81-6629.02-999-999000					
								Check 030148 Total:	67,720.02	
030149	05-17-2019	00243	HILCO	UNDISTRIBUTED O	900836	487	C	SD 04/04-05/06/19 MARQU	54.23	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900836	487	C	SD 04/04-05/06/19 FUEL TA	34.25	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900836	487	C	SD 04/04-05/06/19 SEC LIG	37.29	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900836	487	C	SD 04/04-05/06/19 ATH FA	412.13	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900836	487	C	SD 04/04-05/06/19 J/H	2,699.60	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900836	487	C	SD 04/04-05/06/19 ELEM	3,277.61	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900836	487	C	SD 04/04-05/06/19 HS N WI	2,342.95	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900836	487	C	SD 04/04-05/06/19 AG BUIL	875.37	N
					199-51-6259.78-999-922000					
								Check 030149 Total:	9,733.43	
030150	05-17-2019	01844	J.W. PEPPER & SON, I	MAYPEARL JUNIOR	900697	05B46507	C	Music for JH Region Band	34.00	N
					199-11-6399.29-041-911000					
030151	05-17-2019	00063	LAKESHORE EQUIPME	ELEMENTARY	901207	2210470519	C	SUPPLIES	799.12	N
					225-11-6399.00-101-923000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
030152	05-17-2019	14712	LEARNING RESOURCE	ELEMENTARY	900980	3806361	C	SUPPLIES	60.95	N
					199-11-6399.02-101-911000					
030153	05-17-2019	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	900825	0002210476	C	SV8100 PHONE LEASE MA	1,159.20	N
					199-71-6512.00-999-999000					
				UNDISTRIBUTED O	900825	0002210476	C	SV1800 PHONE LEASE MA	181.07	N
					199-71-6522.00-999-999000					
								Check 030153 Total:	1,340.27	
030154	05-17-2019	00287	OFFICE DEPOT	HIGH SCHOOL	900835	309587410001	C	STORAGE CUBES	179.98	N
					199-11-6399.12-001-923000					
030155	05-17-2019	15083	OLMSTED-KIRK PAPE	UNDISTRIBUTED O	901340	4249859	C	Floor Scrubber Vacuum Gas	26.05	N
					199-51-6319.04-999-999000					
030156	05-17-2019	14574	PERMA-BOUND BOOK	MAYPEARL JUNIOR	900960	1815837-01	C	Library books	38.80	N
					199-12-6399.05-041-999000					
030157	05-17-2019	15612	RED OAK ISD	UNDISTRIBUTED O	901346	18/19 TRAINING	C	AUTISM TRAINING	461.80	N
					199-21-6411.00-999-923000					
030158	05-17-2019	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	901323	D662701	C	Mtr asm w/hdwr strap kit cntr	1,050.37	N
					199-34-6319.00-999-999000					
030159	05-17-2019	16359	SQUARE-ONE BUSINE	ADMINISTRATIVE	901306	14378	C	INK FOR MACHINE	146.00	N
					199-41-6399.01-701-999000					
030160	05-17-2019	15287	TARLETON STATE UNI	HIGH SCHOOL	901311	CHEER CAMP	C	MJH Cheer Camp	280.00	N
					199-36-6499.05-001-999000					
030161	05-17-2019	00973	TARVER TROPHIES	UNDISTRIBUTED O	901333	RIEPE PLAYOFF	C	Playoff Trophies	500.00	N
					199-36-6399.05-999-999000					
030162	05-17-2019	16037	TEX AIR FILTERS	UNDISTRIBUTED O	901322	351887	C	INT air filters	134.04	N
					199-51-6319.04-999-999000					
030163	05-17-2019	00134	TXU ENERGY	UNDISTRIBUTED O	900834	054277392774	C	SD 04/10-05/09/19 SECU LI	327.26	N
					199-51-6259.04-999-999000					
030164	05-17-2019	00144	WAXAHACHIE DAILY LI	UNDISTRIBUTED O	900832	00107621	C	LEGAL NOTICE AUDITOR	230.48	N
					199-41-6219.02-999-999000					
030165	05-17-2019	00385	WAXAHACHIE ISD	HIGH SCHOOL	900826	3RD PAYMENT	C	TEEN PARENTING SERVIC	951.62	N
					199-11-6219.00-001-924000					
030166	05-23-2019	16192	ACTION FIRE PROS	UNDISTRIBUTED O	900850	A1921071	C	PHONE LINE FAULT	195.00	N
					199-51-6249.02-999-999000					
030167	05-23-2019	14693	AGILE SPORTS TECHN	UNDISTRIBUTED O	901289	INV00493063	C	Volleyball Hudl	19.50	N
					199-36-6399.01-999-999GHS					
				HIGH SCHOOL	901289	INV00493063	C	Volleyball Hudl	380.50	N
					199-36-6399.11-001-999VOL					
								Check 030167 Total:	400.00	
030168	05-23-2019	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	901358	38551	C	Switched tires for CDL trn te	80.00	N
					199-34-6319.00-999-999000					
030169	05-23-2019	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	900848	00002306	C	SERVICE CALL BUS 49 50	139.65	N
					199-34-6219.00-999-999000					
				UNDISTRIBUTED O	900848	00002306	C	LABOR	458.85	N
					199-51-6249.00-999-999000					
								Check 030169 Total:	598.50	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
030170	05-23-2019	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	900847	68860 199-34-6311.01-999-999000	C	FUEL FOR DISTRICT	1,859.23	N
030171	05-23-2019	00887	BSN SPORTS	UNDISTRIBUTED O	900612	905286133 199-36-6399.01-999-999GHS	C	Girls Basketball Pants/Hoodi	1,120.00	N
030172	05-23-2019	13576	CANON FINANCIAL SE	ELEMENTARY	900018	20099078 199-11-6269.00-101-999000	C	LEASE	183.69	N
				HIGH SCHOOL	900018	20099078 199-11-6269.01-001-911000	C	LEASE	260.05	N
				MAYPEARL JUNIOR	900018	20099078 199-11-6269.01-041-911000	C	LEASE	856.55	N
Check 030172 Total:									1,300.29	
030173	05-23-2019	00527	CDWG INC.	UNDISTRIBUTED O	901271	SFL2253 199-11-6399.45-999-999000	C	Chrome licenses	4,250.00	N
030174	05-23-2019	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	900843	19041290N 199-51-6259.02-999-999000	C	LONG DISTANC SD 04/01-0	51.89	N
030175	05-23-2019	12885	DIRECT ENERGY	UNDISTRIBUTED O	900842	191350038397997 199-51-6259.04-999-999000	C	BUS BARN SD 04-10-05-09-	39.75	N
				UNDISTRIBUTED O	900842	191340038385114 199-51-6259.04-999-999000	C	ADMIN SD 04-10-05-09-19	308.04	N
Check 030175 Total:									347.79	
030176	05-23-2019	16117	EAGLE NATIONAL STE	HIGH SCHOOL	901281	918615 199-11-6399.09-001-922000	C	MATERIAL TRACK ON AG	941.11	N
030177	05-23-2019	00439	EDUCATIONAL PRODU	HIGH SCHOOL	901071	A002208002 199-31-6399.09-001-999000	C	SHIRTS FOR LUNCHEON	76.85	N
				HIGH SCHOOL	901071	A002208003 199-31-6399.09-001-999000	C	SHIRTS FOR LUNCHEON	61.88	N
				HIGH SCHOOL	901071	A002208006 199-31-6399.09-001-999000	C	SHIRTS FOR LUNCHEON	38.93	N
				HIGH SCHOOL	901071	A002208007 199-31-6399.09-001-999000	C	SHIRTS FOR LUNCHEON	29.94	N
				HIGH SCHOOL	901071	A002208008 199-31-6399.09-001-999000	C	SHIRTS FOR LUNCHEON	19.96	N
				HIGH SCHOOL	901071	A002208005 199-31-6399.09-001-999000	C	SHIRTS FOR LUNCHEON	14.97	N
				HIGH SCHOOL	901071	A002208004 199-31-6399.09-001-999000	C	SHIRTS FOR LUNCHEON	4.99	N
Check 030177 Total:									247.52	
030178	05-23-2019	16664	EKATERINA CHERNAY	MAYPEARL JUNIOR	900845	STATE 199-11-6219.29-041-911B00	C	STATE SOLO	200.00	N
030179	05-23-2019	16634	HOMER DEAN HUDSO	UNDISTRIBUTED O	900844	VS CHISOLM TRAI 199-36-6219.00-999-999000	C	UMPIRE	100.00	N
030180	05-23-2019	16630	HUNTER KNEPSHIELD	UNDISTRIBUTED O	901019	16217 199-51-6629.27-999-999000	C	PRIMARY PLAYGROUND	34,072.50	N
030181	05-23-2019	16598	ALL BATTERY CENTER	UNDISTRIBUTED O	900852	1713899018428 199-52-6399.00-999-999000	C	3.6V 650MAH NIMH	119.94	N
030182	05-23-2019	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	901155	0400177 199-51-6249.00-999-999000	C	JH Freezer	600.00	N
				UNDISTRIBUTED O	901155	0400177 199-51-6319.04-999-999000	C	JH Freezer	355.00	N
Check 030182 Total:									955.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
030183	05-23-2019	16512	KRISTI GUEST	UNDISTRIBUTED O	901363	REIMBURSEMENT 199-13-6399.01-999-999000	C	BUS APPRECIATION	169.21	N
030184	05-23-2019	16205	STEVEN MOSS	HIGH SCHOOL	901032	TRAINING 199-11-6219.29-001-911BAN	C	Leadership Camp	1,000.00	N
				MAYPEARL JUNIOR	901032	TRAINING 199-11-6219.29-041-911B00	C	Leadership Camp	250.00	N
Check 030184 Total:									1,250.00	
030185	05-23-2019	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	900849	TERMITE 199-51-6249.00-999-999000	C	TERMITE TREATMENT INT	750.00	N
030186	05-23-2019	16029	PRO STAR RENTAL	UNDISTRIBUTED O	900851	20949 199-51-6319.02-999-999000	C	SAW USED FOR LEAK HS	161.34	N
030187	05-23-2019	15262	SHI GOVERNMENT SO	HIGH SCHOOL	901273	GB00324990 199-11-6639.49-001-922000	C	STAYMOBILE 4YR SHI CA	17,741.20	N
030188	05-23-2019	00141	WAL MART	HIGH SCHOOL	900813	006763 199-11-6399.12-001-911000	C	SUPPLIES	27.13	N
				HIGH SCHOOL	901225	007788 199-11-6399.26-001-911000	C	SENIOR AWARDS	126.84	N
				MAYPEARL JUNIOR	901162	006826 199-31-6399.00-041-999000	C	STARR TESTING SUPPLIE	490.70	N
				MAYPEARL JUNIOR	901163	004100 199-31-6399.09-041-999000	C	supplies for students	332.00	N
				MAYPEARL JUNIOR	901163	004100 199-31-6399.10-041-999000	C	SUPPLIES FOR STUDENT	332.76	N
Check 030188 Total:									1,309.43	
030189	05-31-2019	15616	AT&T CORP.	UNDISTRIBUTED O	900861	0573207983001 199-51-6259.02-999-999000	C	LONG DISTNCE SD MAY 2	68.11	N
030190	05-31-2019	16668	BEN LAZCANO	DISTRICT WIDE	900863	REIMBURSEMENT 240-00-5751.00-000-900000	C	LUNCH REFUND	16.15	N
030191	05-31-2019	00956	BORDEN DAIRY	MAYPEARL JUNIOR	901375	2654314 240-35-6341.00-041-999000	C	MILK	670.44	N
				ELEMENTARY	901374	2654314 240-35-6341.00-101-999000	C	MILK ELEM	1,018.92	N
				HIGH SCHOOL	901376	2654314 240-35-6341.01-001-999000	C	MILK H/S	298.12	N
Check 030191 Total:									1,987.48	
030192	05-31-2019	16667	CALDWELL SERVICES	UNDISTRIBUTED O	901372	4171 199-51-6319.04-999-999000	C	REPAIR 3 WATER LINE	1,619.50	N
030193	05-31-2019	13165	CLINT MORRISON	UNDISTRIBUTED O	900868	VS CHISOLM TRAI 199-36-6219.00-999-999000	C	UMPIRE	100.00	N
030194	05-31-2019	12885	DIRECT ENERGY	UNDISTRIBUTED O	900862	191410038455681 199-51-6259.04-999-999000	C	INTM PT FID SD 04/10-	13.53	N
				UNDISTRIBUTED O	900862	191410038455681 199-51-6259.04-999-999000	C	ARCHIVE SD 04/10-05/09/1	39.89	N
				UNDISTRIBUTED O	900862	191410038455681 199-51-6259.04-999-999000	C	H/S SOU WING SD 04/10-0	1,790.04	N
				UNDISTRIBUTED O	900862	191410038455681 199-51-6259.04-999-999000	C	QUAD SD 04/10-05/09/19	159.11	N
				UNDISTRIBUTED O	900862	191410038455681 199-51-6259.04-999-999000	C	PORTABLE SD 04/10-	163.22	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	900862	191410038455681	C	INTERM SD 04/10-05/09/19	1,076.42	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900862	191410038455681	C	INTM CAFE SD 04/10-05/0	331.62	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900862	191410038455681	C	GOLF FAC SD 04/10-05/09/	311.96	N
					199-51-6259.04-999-999000					
								Check 030194 Total:	3,885.79	
030195	05-31-2019	16413	EAST TEXAS COPY	UNDISTRIBUTED O	900857	1391677	C	SPED SD 04/9-05/08/19 CO	94.30	N
					199-11-6219.07-999-923000					
				HIGH SCHOOL	900857	1391677	C	HSP SD 04/9-05/08/19 COL	106.97	N
					199-11-6269.00-001-911000					
				MAYPEARL JUNIOR	900857	1391677	C	JHP SD 04/9-05/08/19 COL	146.98	N
					199-11-6269.00-041-911000					
				ELEMENTARY	900857	1391677	C	ELEM T SD 04/9-05/08/19 C	101.95	N
					199-11-6269.00-101-911000					
				ELEMENTARY	900857	1391677	C	ELEM P SD 04/9-05/08/19 C	90.70	N
					199-11-6269.00-101-999000					
				HIGH SCHOOL	900857	1391677	C	HST SD 04/9-05/08/19 COL	128.80	N
					199-11-6269.01-001-911000					
				MAYPEARL JUNIOR	900857	1391677	C	JHT SD 04/9-05/08/19 COL	185.30	N
					199-11-6269.01-041-911000					
				DIR COST- ADMINIS	900857	1391677	C	ADMIN SD 04/9-05/08/19 C	70.00	N
					199-41-6249.00-720-999000					
								Check 030195 Total:	925.00	
030196	05-31-2019	01547	EICHELBAUM WARDEL DIR COST- ADMINIS		900856	65094	C	LEGAL SERVICES MAY 20	10,297.85	N
					199-41-6211.00-720-999000					
030197	05-31-2019	00038	ELLIS APPRAISAL DIST TAX COLLECTION		900871	2019-13-3	C	3RD PAYMENT 2019 EAD	8,472.94	N
					199-41-6213.00-703-999000					
030198	05-31-2019	00688	ETA HAND2MIND	MAYPEARL JUNIOR	900863	60158171	C	GT PANTHER LAB SUPPLI	139.92	N
					199-11-6399.01-041-921000					
030199	05-31-2019	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	900864	092915-5	C	SD 05/22-06/21/19 435/2038	128.22	N
					199-51-6259.02-999-999000					
030200	05-31-2019	16666	Heather Chandler	DISTRICT WIDE	900855	REIMBURSEMENT	C	MONEY LEFT ON SENIOR	24.50	N
					240-00-5751.01-000-900000					
030201	05-31-2019	16630	HUNTER KNEPSHIELD	UNDISTRIBUTED O	900965	16218	C	WOOD FIBER DELIVRED I	12,682.95	N
					199-51-6629.27-999-999000					
030202	05-31-2019	01591	J. BRANDT RECOGNITI	UNDISTRIBUTED O	901282	56472	C	SERVICE AWARDS	539.00	N
					199-13-6299.00-999-999000					
030203	05-31-2019	15653	M.A.C. ALARMS	UNDISTRIBUTED O	900865	33091A	C	REPLACED DOOR BELL C	939.00	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	900866	33090A	C	REPROGRAMMED REPLA	641.50	N
					199-51-6319.02-999-999000					
								Check 030203 Total:	1,580.50	
030204	05-31-2019	16650	MABANK ISD	UNDISTRIBUTED O	900858	ROBERTS/SHEFF	C	KNOW YOUR IMPACT	100.00	N
					199-13-6499.00-999-911000					
030205	05-31-2019	15620	METROPLEX REFRIGE	HIGH SCHOOL	900867	23178	C	CULNIARY ICE MACHINE	9.00	N
					199-11-6639.22-001-922000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
030206	05-31-2019	15680	NANCY WIGGINS	DIR COST- ADMINIS	901369	REIMBURSEMENT 199-41-6411.01-720-999000	C	TASB CONFERENCE	33.00	N
030207	05-31-2019	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	900019	185072324 199-51-6249.00-999-999000	C	MONTHLY PEST CONTRO	450.00	N
030208	05-31-2019	14604	PEARSON CLINICAL A	MAYPEARL JUNIOR	900838	4665624 199-31-6339.00-041-999000	C	GT testing	285.71	N
030209	05-31-2019	16030	TDINDUSTRIES, INC	UNDISTRIBUTED O	900854	0001464133 199-51-6249.00-999-999000	C	LABOR	708.00	N
				UNDISTRIBUTED O	900854	0001464133 199-51-6399.05-999-999000	C	A/C GYM REPAIR	243.25	N
								Check 030209 Total:	951.25	
030210	05-31-2019	00132	TEXAS EDUCATIONAL	UNDISTRIBUTED O	900870	4147 199-21-6219.00-999-923000	C	IDEA PART B PROFESSIO	1,541.83	N
030211	05-31-2019	16506	TITAN SCHOOL SOLUT	UNDISTRIBUTED O	901377	998 240-35-6342.00-999-999000	C	TERMINAL PRIMARY SCH	650.00	N
030212	05-31-2019	00479	TRACTOR SUPPLY CO	UNDISTRIBUTED O	900901	100591462 199-51-6319.02-999-999000	C	OPEN PO # 2 - TRACTOR	44.97	N
030213	05-31-2019	01145	WELDERS WAREHOUS	HIGH SCHOOL	900869	36907 199-11-6399.09-001-922000	C	APRIL 2019 RENTAL	115.00	N
030214	05-31-2019	16592	WISS, JANNEY, ELSTN	UNDISTRIBUTED O	900872	0421279 199-81-6219.01-999-999000	C	PROFESSIONAL SERVICE	7,874.86	N
030215	06-06-2019	16401	CAMPOS ENGINEERIN	UNDISTRIBUTED O	900877	822325 199-51-6219.00-999-999000	C	PROFESSIONAL SERVICE	1,050.00	N
030216	06-06-2019	13576	CANON FINANCIAL SE	DIR COST- ADMINIS	900876	20121911 199-41-6249.00-720-999000	C	ADMIN COPIER	458.87	N
030217	06-06-2019	15168	CPI	UNDISTRIBUTED O	901199	CUS0183527 199-11-6411.01-999-923000	C	NCI BLENDED	34.00	N
030218	06-06-2019	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	900887	4351720031814 199-51-6259.02-999-999000	C	05-28-06-27-19 FAX 435-17	61.61	N
				UNDISTRIBUTED O	900878	43520190930155 199-51-6259.02-999-999000	C	SD 05/25-06/24/19 4352019	128.22	N
				UNDISTRIBUTED O	900887	4352160092515 199-51-6259.02-999-999000	C	05-28-06-27-19 LSK 435-21	128.22	N
				UNDISTRIBUTED O	900887	435252009281515 199-51-6259.02-999-999000	C	SD 05/25-06/27/19 INTE	128.22	N
				UNDISTRIBUTED O	900887	435100091206 199-51-6259.02-999-999000	C	05-28-06-27-19 ADMIN	872.71	N
								Check 030218 Total:	1,318.98	
030219	06-06-2019	12551	INTERQUEST DETECTI	HIGH SCHOOL	900879	113183 199-11-6219.02-001-924000	C	HALF DAY SERVICE 05/17/	280.00	N
030220	06-06-2019	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	900882	0258/9885 240-35-6341.00-041-999000	C	GROCERIES	2,801.70	N
				ELEMENTARY	900880	05050257/9884 240-35-6341.00-101-999000	C	GROCERIES	2,172.10	N
				HIGH SCHOOL	900881	0255/9882 240-35-6341.01-001-999000	C	GROCERIES	1,873.29	N
								Check 030220 Total:	6,847.09	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
030221	06-06-2019	15740	MOORE RECYCLING L	UNDISTRIBUTED O	900883	0001524884	C	RECYC 1025 W 4TH 05/01-/ 199-51-6259.03-999-999000	29.00	N
				UNDISTRIBUTED O	900884	0001524887	C	RECYC 400 PANTHER 05/0 199-51-6259.03-999-999000	29.00	N
				UNDISTRIBUTED O	900884	0001524886	C	RECYC 12636 FM 157 05/0 199-51-6259.03-999-999000	29.00	N
				UNDISTRIBUTED O	900884	0001524883	C	RECYCLE 600 PHILLI 05/01 199-51-6259.03-999-999000	29.00	N
				UNDISTRIBUTED O	900884	0001524885	C	RECYCLE 1024 W 4 05/01- 199-51-6259.03-999-999000	86.00	N
Check 030221 Total:									202.00	
030222	06-06-2019	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	900875	11078800	C	AG SD 04-04/05/05/19 199-51-6259.79-999-922000	36.91	N
030223	06-06-2019	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	900885	N125089750-25	C	LEVEL 1 SD 05/30-06/29/20 199-11-6399.45-999-999000	790.00	N
030224	06-06-2019	00287	OFFICE DEPOT	UNDISTRIBUTED O	901353	319139946001	C	OFFICE SUPPLIES 199-21-6399.00-999-923000	94.84	N
030225	06-06-2019	00681	PEPWEAR LLC	HIGH SCHOOL	901283	82003	C	SERVICE AWARDS 199-11-6399.26-001-911000	396.00	N
030226	06-06-2019	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	900886	7612	C	LABOR CHARGES BUS 48 199-51-6249.00-999-999000	387.50	N
030227	06-06-2019	16123	TECHAIR	UNDISTRIBUTED O	900455	04865049	C	RENTALS MAY2019 199-51-6249.00-999-999000	237.19	N
030228	06-06-2019	01049	THYSSENKRUPP ELEV	UNDISTRIBUTED O	900016	3004620901	C	HS SERVICE ELEVATOR 199-51-6249.00-999-999000	590.50	N
				UNDISTRIBUTED O	900016	3004620903	C	ELEM SERVICE ELEVATO 199-51-6249.00-999-999000	590.50	N
Check 030228 Total:									1,181.00	
030229	06-12-2019	00069	ATMOS ENERGY	UNDISTRIBUTED O	900891	3030318181	C	SD 05/02-06/03/19 MIDDLE 199-51-6259.00-999-999000	77.16	N
				UNDISTRIBUTED O	900891	3030318485	C	SD 05/02-06/03/19 LSK ELE 199-51-6259.00-999-999000	90.37	N
				UNDISTRIBUTED O	900891	3030380238	C	SD 05/02-06/03/19 ADMIN 199-51-6259.00-999-999000	85.46	N
				UNDISTRIBUTED O	900891	3030380470	C	SD 05/02-06/03/19 HIGH SC 199-51-6259.00-999-999000	143.96	N
Check 030229 Total:									396.95	
030230	06-12-2019	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	900890	68971	C	FUEL FOR DISTRICT 199-34-6311.01-999-999000	2,573.79	N
030231	06-12-2019	14119	BROOKSHIRE BROTHE	HIGH SCHOOL	901315	86003	C	STUDENT OF THE MONTH 199-31-6399.00-001-999000	48.10	N
030232	06-12-2019	00887	BSN SPORTS	UNDISTRIBUTED O	901387	905374729	C	Gym Water Coolers 199-36-6399.01-999-999BHS	210.75	N
				UNDISTRIBUTED O	901352	905382445	C	Girls Weight Equipment 199-36-6399.01-999-999GHS	467.00	N
				UNDISTRIBUTED O	901387	905374729	C	Gym Water Coolers 199-36-6399.01-999-999GHS	194.25	N
				UNDISTRIBUTED O	901386	905397971	C	Track Starting Blocks 199-36-6399.03-999-999GHS	450.00	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	901197	905382433	C	General Supplies	235.00	N
					199-36-6399.05-999-999000					
				UNDISTRIBUTED O	901352	905382445	C	Girls Weight Equipment	308.00	N
					199-36-6399.16-999-999000					
								Check 030232 Total:	1,865.00	
030233	06-12-2019	00871	CARD SERVICE CENT	MAYPEARL JUNIOR	901309	05140483Z	C	RETIREMENT RECEPTION	200.00	N
					199-11-6411.05-041-911000					
				UNDISTRIBUTED O	901380	05436844M2X6Z	C	WATER END OF YEAR	30.00	N
					199-13-6299.00-999-999000					
				UNDISTRIBUTED O	901279	05140483WLM98B	C	TEACHER LUNCHES	346.42	N
					199-13-6299.00-999-999000					
				UNDISTRIBUTED O	901309	05140483ZLY	C	RETIREMENT RECEPTION	194.15	N
					199-13-6399.01-999-999000					
				UNDISTRIBUTED O	900896	05436843W2X7QK	C	LUNCH AT TASB	33.75	N
					199-13-6499.00-999-911000					
				UNDISTRIBUTED O	901364	55310204F2DYTR	C	ADULT MANIKINS CPR	592.37	N
					199-33-6399.00-999-999000					
				ADMINISTRATIVE	901309	05140483ZLY	C	ECBU MEETING	25.42	N
					199-41-6399.01-701-999000					
				SCHOOL BOARD	901371	05436844F8PKY9E	C	INSENTIVE	25.00	N
					199-41-6499.02-702-999000					
				SCHOOL BOARD	901309	05140483ZLY	C	BOARD SNACKS	32.52	N
					199-41-6499.02-702-999000					
				SCHOOL BOARD	901391	05140484RLM99P	C	BOARD MEAL	42.91	N
					199-41-6499.02-702-999000					
				SCHOOL BOARD	901380	05436844M2X6Z	C	RETIREMENT	100.54	N
					199-41-6499.02-702-999000					
				ADMINISTRATIVE	901371	05436844F8PKY9E	C	WATER FOR TRAINING	12.50	N
					199-41-6499.04-701-999000					
				UNDISTRIBUTED O	901309	05140483ZLY	C	RETIREMENT AWARDS	300.00	N
					199-51-6411.00-999-999000					
				UNDISTRIBUTED O	901307	5543286475SZXZ	C	50 USB FLAH DRIVES	117.99	N
					199-52-6399.00-999-999000					
								Check 030233 Total:	2,053.57	
030234	06-12-2019	16577	CARTER EVALUATION	UNDISTRIBUTED O	901401	5	C	BEHAVIORAL CONSULTAI	382.50	N
					199-31-6219.00-999-923000					
030235	06-12-2019	14076	CDI COMPUTER DEAL	HIGH SCHOOL	901356	744628	C	HP 11 G5 EE KEYBOARD	85.00	N
					199-53-6399.00-001-999000					
030236	06-12-2019	00527	CDWG INC.	ADMINISTRATIVE	901328	SHM7264	C	DELL VIDEO CONVERTER	33.91	N
					199-41-6399.01-701-999000					
				ADMINISTRATIVE	901328	SHM7264	C	DELL VIDEO CONVERTER	33.91	N
					199-53-6399.00-701-999000					
								Check 030236 Total:	67.82	
030237	06-12-2019	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	900897	1081	C	SD 04/29-05/29/19 ELEM Y	21.00	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900897	1394	C	SD 04/29-05/29/19 CONCE	46.00	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900897	1618	C	SD 04/29-05/29/19 ADMIN	84.40	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900897	80	C	SD 04/29-05/29/19 BALLFIE	61.70	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900897	595	C	SD 04/29-05/29/19 JR HIGH	142.00	N
					199-51-6259.01-999-999000					

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	900897	82	C	SD 04/29-05/29/19 INTERM	140.20	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900897	1080	C	SD 04/29-05/29/19 ELEM	395.20	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900897	383	C	SD 04/29-05/29/19 HIGH SC	127.60	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900897	574	C	SD 04/29-05/29/19 JR HIGH	398.85	N
					199-51-6259.01-999-999000					
								Check 030237 Total:	1,416.95	
030238	06-12-2019	16413	EAST TEXAS COPY	UNDISTRIBUTED O	900894	LE00138021	C	LEASE RENTAL SPED	128.23	N
					199-11-6219.00-999-923000					
				UNDISTRIBUTED O	900893	1400380	C	SD 05/04-06/03/19 SPED	33.00	N
					199-11-6219.07-999-923000					
				HIGH SCHOOL	900893	1400380	C	SD 05/04-06/03/19 HSP	19.01	N
					199-11-6269.00-001-911000					
				MAYPEARL JUNIOR	900893	1400380	C	SD 05/04-06/03/19 JHP	207.86	N
					199-11-6269.00-041-911000					
				ELEMENTARY	900893	1400380	C	SD 05/04-06/03/19 ELEM T	167.92	N
					199-11-6269.00-101-911000					
				ELEMENTARY	900893	1400380	C	SD 05/04-06/03/19 ELEM P	39.98	N
					199-11-6269.00-101-999000					
				HIGH SCHOOL	900893	1400380	C	SD 05/04-06/03/19 HST	395.03	N
					199-11-6269.01-001-911000					
				HIGH SCHOOL	900894	LE00138021	C	LEASE RENTAL HST	128.24	N
					199-11-6269.01-001-911000					
				MAYPEARL JUNIOR	900893	1400380	C	SD 05/04-06/03/19 JHT	238.00	N
					199-11-6269.01-041-911000					
				DIR COST- ADMINIS	900893	1400380	C	SD 05/04-06/03/19 ADMIN	514.52	N
					199-41-6249.00-720-999000					
								Check 030238 Total:	1,871.79	
030239	06-12-2019	15098	LOWE'S	UNDISTRIBUTED O	901313	902400	C	LOWES - OPEN PO supplie	33.82	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	901313	901347	C	LOWES - OPEN PO supplie	446.46	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	901313	915165	C	LOWES - OPEN PO supplie	139.58	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	901313	902977	C	LOWES - OPEN PO plumbin	360.66	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	901232	984920	C	SUMMER PAI NT	2,448.94	N
					199-51-6319.04-999-999000					
				UNDISTRIBUTED O	901075	901961	C	OPEN PO - LOWES paint s	839.82	N
					199-51-6319.05-999-999000					
				UNDISTRIBUTED O	901216	901833	C	PRIMARY CAMPUS child se	717.80	N
					199-51-6399.06-999-999000					
				UNDISTRIBUTED O	901246	903969	C	DELIVERY CHARGE	20.00	N
					199-51-6629.24-999-999000					
				UNDISTRIBUTED O	901246	984943	C	SUPPLIES FOR RAMPS PR	4,927.98	N
					199-51-6629.24-999-999000					
								Check 030239 Total:	9,935.06	
030240	06-12-2019	01037	NASSP	HIGH SCHOOL	901400	00021520	C	NHS RENEWAL FEE	250.00	N
					199-36-6399.10-001-999000					
				HIGH SCHOOL	901400	00021520	C	NHS RENEWAL FEE	135.00	N
					199-36-6499.01-001-999000					
								Check 030240 Total:	385.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
030241	06-12-2019	12087	OAK CLIFF OFFICE SU	UNDISTRIBUTED O	901348	425509-0 199-12-6399.00-999-911MEF	C	DOUBLE SIDED BOOK CA	1,008.00	N
030242	06-12-2019	00287	OFFICE DEPOT	UNDISTRIBUTED O	901368	321749766001 199-11-6411.01-999-923000	C	JUMP DRIVES FLASH	39.93	N
				UNDISTRIBUTED O	901368	321749971001 199-11-6411.01-999-923000	C	JUMP DRIVES FLASH	17.98	N
Check 030242 Total:									57.91	
030243	06-12-2019	16407	PARSONS COMMERCIAL	UNDISTRIBUTED O	900888	14669 199-51-6249.00-999-999000	C	RESEALED 2 EXHAUST VE	315.00	N
				UNDISTRIBUTED O	900888	14670 199-51-6249.00-999-999000	C	SEALE SCUPPER BICK AN	650.00	N
				UNDISTRIBUTED O	900888	14712 199-51-6249.00-999-999000	C	3 COARSED AROUND SCU	750.00	N
Check 030243 Total:									1,715.00	
030244	06-12-2019	00099	REGION 10/EDUCATION	UNDISTRIBUTED O	901394	WINNINHAM 199-11-6411.01-999-923000	C	LEARNING CONFERENCE/	99.00	N
				UNDISTRIBUTED O	901247	PINSON/PETTY 199-34-6219.01-999-999000	C	8 HR BUS CERTIFICATION	120.00	N
				UNDISTRIBUTED O	901248	D.CHEEK 199-51-6411.00-999-999000	C	Region 10 - Training DCHEE	25.00	N
Check 030244 Total:									244.00	
030245	06-12-2019	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	901403	REIMBURSEMENT 199-36-6399.09-041-999000	C	WATER JUGS	155.28	N
030246	06-12-2019	01214	TEXAS ASSOC. OF SC	DIR COST- ADMINIS	900889	560612 199-41-6219.02-720-999000	C	SCHOOL LAW UPDATE NE	110.00	N
030247	06-12-2019	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	901390	207662 199-34-6319.00-999-999000	C	Oil Filters for Buses	922.55	N
				UNDISTRIBUTED O	900073	208018 199-34-6319.00-999-999000	C	12 VOLT PASS	102.99	N
Check 030247 Total:									1,025.54	
030248	06-12-2019	01078	WILLIAM V. MACGILL &	UNDISTRIBUTED O	901360	IN0678520 199-33-6399.00-999-999000	C	MANIKINS CPR	552.09	N
030249	06-27-2019	14098	AIM FOR SUCCESS	HIGH SCHOOL	901399	AIM FOR SUCESS 199-31-6399.00-001-999000	C	FOS PARENT AND STUDE	879.68	N
030250	06-27-2019	01869	ALL SPORTS TROPHIE	ADMINISTRATIVE	901446	EST.913 199-41-6399.01-701-999000	C	NAME BADGES	30.50	N
030251	06-27-2019	16672	ANIXTER	UNDISTRIBUTED O	901423	24K097549 199-51-6629.00-999-999000	C	VON DUPRIN 99EO US26D	911.74	N
030252	06-27-2019	15616	AT&T CORP.	UNDISTRIBUTED O	900918	0573207983001 199-51-6259.02-999-999000	C	LONG DISTANCE -435-172	64.37	N
030253	06-27-2019	01256	AT&T MOBILITY	UNDISTRIBUTED O	900902	824711164X06102 199-51-6259.02-999-999000	C	SD 05/03-06/02/2019 WIRE	108.79	N
030254	06-27-2019	00887	BSN SPORTS	UNDISTRIBUTED O	901384	905484292 199-36-6399.02-999-999FOO	C	Football Equipment	2,414.00	N
				UNDISTRIBUTED O	901388	905435996 199-36-6399.03-999-999GHS	C	Weight Equipment	69.00	N
				UNDISTRIBUTED O	901388	905435996 199-36-6399.04-999-999000	C	Weight Equipment	576.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	901278	905470487	C	Warm ups Volleyball	2,250.00	N
					199-36-6399.11-001-999VOL					
				HIGH SCHOOL	901388	905435996	C	Weight Equipment	587.00	N
					199-36-6399.13-001-999000					
				UNDISTRIBUTED O	901388	905435996	C	Weight Equipment	500.00	N
					199-36-6399.15-999-999000					
								Check 030254 Total:	6,396.00	
030255	06-27-2019	13576	CANON FINANCIAL SE	MAYPEARL JUNIOR	900018	20211216	C	MONTHLY LEASE 06/01-	1,300.29	N
					199-11-6269.01-041-911000					
030256	06-27-2019	16673	CLARENCE HUTCHINS	UNDISTRIBUTED O	901445	REIMBURSEMENT	C	oil sorb	10.78	N
					199-34-6311.01-999-999000					
030257	06-27-2019	12478	PSAT/NMSQT	HIGH SCHOOL	901426	EA87491960	C	SAT 11TH 12TH GRADE	1,932.25	N
					199-31-6399.01-001-921000					
030258	06-27-2019	13148	COMMERCIAL EQUIPM	UNDISTRIBUTED O	901442	112175	C	REPLACE BELTS WASHIN	347.90	N
					199-51-6249.00-999-999000					
030259	06-27-2019	13571	COOK CHILDREN'S ME	HIGH SCHOOL	901447	NURSE GRIFFIN	C	SCHOOL NURSE SYMPOSI	80.00	N
					199-33-6411.00-001-999000					
030260	06-27-2019	15068	CROCKETT HOTEL	HIGH SCHOOL	901048	prof dev	C	TBA Hotel (Summer Prof De	59.48	N
					199-11-6411.29-001-911000					
				HIGH SCHOOL	901048	PROF DEV	C	TBA Hotel (Summer Prof De	546.85	N
					199-11-6411.29-001-911B00					
				MAYPEARL JUNIOR	901048	PROF DEV	C	TBA Hotel (Summer Prof De	2.95	N
					199-11-6499.29-041-911000					
								Check 030260 Total:	609.28	
030261	06-27-2019	15241	DALLAS DEES	UNDISTRIBUTED O	901415	REIMBURSEMENT	C	FUEL	49.58	N
					199-34-6311.01-999-999000					
030262	06-27-2019	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	900903	1905129ON	C	SD 05/01-06/31/19 LONG DI	62.07	N
					199-51-6259.02-999-999000					
030263	06-27-2019	16480	DIAL LURICANTS, INC.	UNDISTRIBUTED O	901406	JEFF298050215	C	Drum of Oil for Oil changes	847.00	N
					199-34-6319.00-999-999000					
030264	06-27-2019	12885	DIRECT ENERGY	UNDISTRIBUTED O	900911	191650038716153	C	SD 05-10-06-10-19 INT PRA	13.05	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900911	191680038729401	C	SD 05-10-06-10-19 BUS BA	48.37	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900911	191650038716153	C	SD 05-10-06-10-19 HS S WI	1,973.00	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900911	191650038716153	C	SD 05-10-06-10-19 INTERM	1,266.05	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900911	191650038716153	C	SD 05-10-06-10-19 PORTA	102.11	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900911	191650038716153	C	SD 05-10-06-10-19 GOLF F	328.26	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900911	191650038716153	C	SD 05-10-06-10-19 INTM C	348.40	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900911	191650038716153	C	SD 05-10-06-10-19 QUAD B	166.57	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900911	191680038730634	C	SD 05-10-06-10-19 ADMIN	246.64	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900911	191650038716153	C	SD 05-10-06-10-19 ARCHIV	101.66	N
					199-51-6259.04-999-999000					
								Check 030264 Total:	4,594.11	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
030265	06-27-2019	16348	HIRAM E. DODSON	UNDISTRIBUTED O	900910	19-118 199-51-6629.26-999-999000	C	AWNING PRIMARY	9,500.00	N
030266	06-27-2019	16604	DOORMASTERS	HIGH SCHOOL	900685	647 199-51-6629.25-001-922900	C	GATE FOR AG	4,033.63	N
030267	06-27-2019	16619	DORRIS LUCY WALTE	UNDISTRIBUTED O	901411	2 199-11-6219.01-999-923999	C	REEVALUATIONS	775.00	N
030268	06-27-2019	15854	DRURY PLAZA HOTEL	UNDISTRIBUTED O	901256	SIMPSON 199-13-6499.00-999-911000	C	MATH CONFERENCE	567.37	N
030269	06-27-2019	16413	EAST TEXAS COPY	UNDISTRIBUTED O	900912	1404913 199-11-6219.07-999-923000	C	SD05/09-06-08-19 SPED	92.63	N
				HIGH SCHOOL	900912	1404913 199-11-6269.00-001-911000	C	SD05/09-06-08-19 HSP	185.42	N
				MAYPEARL JUNIOR	900912	1404913 199-11-6269.00-041-911000	C	SD05/09-06-08-19 JHP	157.63	N
				ELEMENTARY	900912	1404913 199-11-6269.00-101-911000	C	SD05/09-06-08-19 ELEM T	123.48	N
				ELEMENTARY	900912	1404913 199-11-6269.00-101-999000	C	SD05/09-06-08-19 ELEM P	90.25	N
				HIGH SCHOOL	900912	1404913 199-11-6269.01-001-911000	C	SD05/09-06-08-19 HST	122.81	N
				MAYPEARL JUNIOR	900912	1404913 199-11-6269.01-041-911000	C	SD05/09-06-08-19 JHT	163.93	N
				HIGH SCHOOL	901324	1403713 199-11-6399.12-001-911000	C	STAPLES	132.44	N
				DIR COST- ADMINIS	900912	1404913 199-41-6249.00-720-999000	C	SD05/09-06-08-19 ADMIN	70.00	N
Check 030269 Total:									1,138.59	
030270	06-27-2019	01547	EICHELBAUM WARDEL	DIR COST- ADMINIS	900919	65326 199-41-6211.00-720-999000	C	LEGAL SERVICES MAY	128.50	N
030271	06-27-2019	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	901194	097649101 199-51-6319.02-999-999000	C	Open PO - Elliott Electric	191.41	N
030272	06-27-2019	15210	FED EX	UNDISTRIBUTED O	900913	6-588-94871 199-41-6399.02-999-999000	C	POSTAGE RUSH BUS D.C	68.10	N
030273	06-27-2019	16072	FIRE AND SAFETY PR	UNDISTRIBUTED O	901342	30650 199-51-6319.04-999-999000	C	Annual Fire Ext & Kit Sys Ce	1,136.00	N
030274	06-27-2019	00040	FLATT STATIONERS, I	ELEMENTARY	901439	292684-00 199-11-6399.35-101-911000	C	CRAFT PAPER PRIMARY	193.82	N
				ELEMENTARY	901439	292684-00 199-11-6399.39-101-911000	C	CRAFT PAPER PRIMARY	136.88	N
				ELEMENTARY	901439	292684-00 199-11-6399.41-101-911000	C	CRAFT PAPER PRIMARY	34.30	N
Check 030274 Total:									365.00	
030275	06-27-2019	00243	HILCO	UNDISTRIBUTED O	900914	487 199-51-6259.04-999-999000	C	SD 05/06-06/05/19 MARQU	53.11	N
				UNDISTRIBUTED O	900914	487 199-51-6259.04-999-999000	C	SD 05/06-06/05/19 FUEL TA	34.25	N
				UNDISTRIBUTED O	900914	487 199-51-6259.04-999-999000	C	SD 05/06-06/05/19 SEC LIG	37.29	N
				UNDISTRIBUTED O	900914	487 199-51-6259.04-999-999000	C	SD 05/06-06/05/19 JH	3,093.14	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	900914	487	C	SD 05/06-06/05/19 ATH FA	510.52	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900914	487	C	SD 05/06-06/05/19 HSN WI	2,502.83	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900914	487	C	SD 05/06-06/05/19 ELEM	3,621.96	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900914	487	C	SD 05/06-06/05/19 AG FACI	932.76	N
					199-51-6259.78-999-922000					
								Check 030275 Total:	10,785.86	
030276	06-27-2019	16223	Houston ISD	UNDISTRIBUTED O	900904	18195122	C	SHARS 05/01-05/31/2019	227.39	N
					199-31-6299.00-999-923000					
030277	06-27-2019	15385	JUSTIN STINSON	SCHOOL BOARD	901425	REIMBURSEMENT	C	MILEAGE	238.00	N
					199-41-6419.00-702-999000					
030278	06-27-2019	16662	KAT TURF SERVICES,	UNDISTRIBUTED O	901355	1007	C	TURF CLEANING	4,500.00	N
					199-51-6319.03-999-999000					
				UNDISTRIBUTED O	901429	1011	C	REPAIR TURF	1,655.00	N
					199-51-6319.03-999-999000					
								Check 030278 Total:	6,155.00	
030279	06-27-2019	16671	KAYLA SHOOK	UNDISTRIBUTED O	901409	16457	C	WRITING WORKSHOP	400.00	N
					199-13-6499.00-999-911000					
030280	06-27-2019	15883	LITERACY EDUCATION	UNDISTRIBUTED O	901408	1887	C	SECOND YR THERAPIST T	2,500.00	N
					199-13-6399.01-999-999000					
030281	06-27-2019	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	900905	0002218475	C	SV8100 LEASE	1,159.20	N
					199-71-6512.00-999-999000					
				UNDISTRIBUTED O	900905	0002218475	C	SV8100 LEASE	181.07	N
					199-71-6522.00-999-999000					
								Check 030281 Total:	1,340.27	
030282	06-27-2019	12087	OAK CLIFF OFFICE SU	UNDISTRIBUTED O	901122	425078-0	C	primary supplies	7,546.35	N
					199-51-6399.06-999-999000					
				UNDISTRIBUTED O	901122	425078-0	C	primary sch supplies	6,661.35	N
					199-51-6629.00-999-999000					
				UNDISTRIBUTED O	901251	425088-0	C	PRIMARY SCHOOL LOCKE	17,959.00	N
					199-51-6629.00-999-999000					
								Check 030282 Total:	32,166.70	
030283	06-27-2019	00287	OFFICE DEPOT	ADMINISTRATIVE	901393	327975088001	C	OFFICE SUPPLIES	82.42	N
					199-41-6399.01-701-999000					
030284	06-27-2019	00854	PITNEY BOWES GLOB	UNDISTRIBUTED O	901319	800090900973659	C	POSTAGE	500.00	N
					199-41-6399.02-999-999000					
				UNDISTRIBUTED O	901392	800090900973659	C	POSTAGE	500.00	N
					199-41-6399.02-999-999000					
								Check 030284 Total:	1,000.00	
030285	06-27-2019	16029	PRO STAR RENTAL	UNDISTRIBUTED O	901443	20801	C	TOOL RENTALS	658.00	N
					199-51-6319.04-999-999000					
030286	06-27-2019	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	901247	159438	C	8 HR BUS CERTIFICATION	60.00	N
					199-34-6219.01-999-999000					
				UNDISTRIBUTED O	901404	M. WILLIAMSON	C	20 hr cert m williamson	130.00	N
					199-34-6219.01-999-999000					
				UNDISTRIBUTED O	901247	159439	C	8 HR BUS CERTIFICATION	240.00	N
					199-34-6219.01-999-999000					
								Check 030286 Total:	430.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
030287	06-27-2019	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	901413	H.ROBERSON 199-13-6499.00-999-911000	C	POWER PLAY	85.00	N
030288	06-27-2019	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	900917	0794013505838 199-51-6259.03-999-999000	C	PICK UP 05/01-/05/31 TRAS	6,280.44	N
030289	06-27-2019	15564	RIDDELL/ALL AMERICA HIGH SCHOOL	UNDISTRIBUTED O	901389	60382006 199-36-6399.02-001-999000	C	Football Helmets	800.00	N
				UNDISTRIBUTED O	901389	60382006 199-36-6399.02-999-999FOO	C	Football Helmets	1,029.95	N
				UNDISTRIBUTED O	901370	60382401 199-36-6399.02-999-999FOO	C	Football Helmets	5,394.95	N
Check 030289 Total:									7,224.90	
030290	06-27-2019	12855	SAGU	HIGH SCHOOL	901424	2019-0225 199-11-6269.02-001-911000	C	GRADUATION RENTAL	1,500.00	N
030291	06-27-2019	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	901414	REIMBURSEMENT 199-36-6399.09-041-999000	C	CAMP SUPPLIES	22.46	N
				MAYPEARL JUNIOR	901412	REIMBURSEMENT 199-36-6399.09-041-999000	C	RAIN JACKETS STORAGE	277.07	N
Check 030291 Total:									299.53	
030292	06-27-2019	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	901410	137 199-31-6219.02-999-923000	C	PT SERVICES 5/03-/05/29	1,397.00	N
				UNDISTRIBUTED O	901410	137 199-31-6219.04-999-923000	C	OT SERVICES 05/03-05/29	698.75	N
Check 030292 Total:									2,095.75	
030293	06-27-2019	00973	TARVER TROPHIES	SCHOOL BOARD	901434	2118 199-41-6499.02-702-999000	C	PLAQUES	109.30	N
030294	06-27-2019	00552	TASB, INC.	DIR COST- ADMINIS	900906	562333 199-41-6219.03-720-999000	C	TASB LOCALIZED UPDATE	616.04	N
030295	06-27-2019	16030	TDINDUSTRIES, INC	UNDISTRIBUTED O	901366	0001468431 199-51-6399.05-999-999000	C	COMPRESSOR/TXV/LIQUI	5,566.83	N
				UNDISTRIBUTED O	901396	0001468772 199-51-6399.05-999-999000	C	REPLACING AC 3	886.98	N
Check 030295 Total:									6,453.81	
030296	06-27-2019	12163	TCASE	UNDISTRIBUTED O	901427	300008016 199-31-6399.00-999-923000	C	CASE-CEC MEMBER	290.00	N
030297	06-27-2019	00134	TXU ENERGY	UNDISTRIBUTED O	900915	055277309248 199-51-6259.04-999-999000	C	SD 05/10-6/10/19 SEC LIGH	327.10	N
030298	06-27-2019	00573	UNITED RENTALS	UNDISTRIBUTED O	901441	169929861 199-51-6319.02-999-999000	C	SCISSOR LIFT RENTAL	840.69	N
030299	06-27-2019	15503	UNIVERSITY BUILDING	UNDISTRIBUTED O	901321	0692437-IN 199-51-6319.02-999-999000	C	JH Lockset	1,400.00	N
				UNDISTRIBUTED O	901234	0692436-IN 199-51-6319.04-999-999000	C	LOCKSET SEC CLASSROOM	5,525.00	N
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030300	06-27-2019	00141	WAL MART	HIGH SCHOOL	900813	004490 199-11-6399.12-001-911000	C	COOKING SUPPLIES	280.77	N
				HIGH SCHOOL	901398	006969 199-31-6399.00-001-999000	C	FISH CAMP SUPPLIES	286.10	N
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
030301	06-27-2019	01145	WELDERS WAREHOU	HIGH SCHOOL	900916 199-11-6399.09-001-922000	37438	C	SD MAY 2019	115.00	N
030302	06-27-2019	16348	HIRAM E. DODSON	UNDISTRIBUTED O	901451 199-51-6629.00-999-999000	CONCRETE	C	CONCRETE REPAIR WOR	2,350.00	N
030303	06-27-2019	16661	GALLAGHER CONSTR	UNDISTRIBUTED O	901455 199-81-6219.01-999-999000	GALLAGHER	C	MANAGER FEE	26,250.00	N
030304	06-27-2019	16675	MART, INC.	UNDISTRIBUTED O	901453 199-81-6629.01-999-999000	CONSTRUCTION	C	CONSTRUCTION	48,048.15	N
030305	06-27-2019	16674	MPAK CONSTRUCTIO	UNDISTRIBUTED O	901454 199-81-6629.01-999-999000	CONSTRUCTION	C	CONSTRUCTION	35,373.25	N
030306	07-11-2019	00069	ATMOS ENERGY	UNDISTRIBUTED O	900925 199-51-6259.00-999-999000	3030318485	C	SD 06/04-07/03/19 LSK	74.00	N
				UNDISTRIBUTED O	900925 199-51-6259.00-999-999000	3030380238	C	SD 06/04-07/03/19 ADMIN	29.25	N
				UNDISTRIBUTED O	900925 199-51-6259.00-999-999000	3030318181	C	SD 06/04-07/03/19 MIDDLE	49.51	N
				UNDISTRIBUTED O	900925 199-51-6259.00-999-999000	3030380470	C	SD 06/04-07/03/19 H/S	74.88	N
								Check 030306 Total:	227.64	
030307	07-11-2019	15980	RITCHIE BOWLING	UNDISTRIBUTED O	900938 199-51-6219.01-999-999000	REIMBURSEMENT	C	CABINETS PRIMARY	180.00	N
030308	07-11-2019	16342	BRAD ROESLER	SCHOOL BOARD	900921 199-41-6419.00-702-999000	REIMBURSEMENT	C	MILEAGE	238.00	N
030309	07-11-2019	00887	BSN SPORTS	HIGH SCHOOL	901193 199-36-6399.02-001-999000	905543696	C	Boys Basketball Uniforms	2,400.00	N
				UNDISTRIBUTED O	900982 199-36-6399.03-999-999GHS	905346010	C	Track Supplies	60.00	N
				UNDISTRIBUTED O	900982 199-36-6399.03-999-999GHS	904891876	C	Track Supplies	604.00	N
								Check 030309 Total:	3,064.00	
030310	07-11-2019	16401	CAMPOS ENGINEERIN	UNDISTRIBUTED O	900922 199-51-6249.00-999-999000	822415	C	ES RTU REPLACEMENT	509.07	N
030311	07-11-2019	13576	CANON FINANCIAL SE	DIR COST- ADMINIS	900926 199-41-6249.00-720-999000	20233596	C	ADMIN COPIER	458.87	N
030312	07-11-2019	13390	CHARLES FRAME	SCHOOL BOARD	901456 199-41-6419.00-702-999000	REIMBURSEMENT	C	MILEAGE/MEALS	314.60	N
030313	07-11-2019	12530	CHICK-FIL-A	UNDISTRIBUTED O	900924 199-13-6299.00-999-999000	6451685	C	BRAKFAST FOR DISTRICT	1,010.92	N
030314	07-11-2019	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	900942 199-51-6259.01-999-999000	574	C	SD 05-29-06/28 JH YARD M	21.00	N
				UNDISTRIBUTED O	900942 199-51-6259.01-999-999000	1081	C	SD 05-29-06/28 LSK YARD	21.00	N
				UNDISTRIBUTED O	900942 199-51-6259.01-999-999000	383	C	SD 05-29-06/28 H/S	46.00	N
				UNDISTRIBUTED O	900942 199-51-6259.01-999-999000	1618	C	SD 05-29-06/28 ADMIN	46.00	N
				UNDISTRIBUTED O	900942 199-51-6259.01-999-999000	1080	C	SD 05-29-06/28 ELEM LSK	46.00	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	900942	1394	C	SD 05-29-06/28 HS CONCE	46.00	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900942	595	C	SD 05-29-06/28 JH	382.60	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900942	82	C	SD 05-29-06/28 INTERM SC	289.60	N
					199-51-6259.01-999-999000					
								Check 030314 Total:	898.20	
030315	07-11-2019	15305	DELL MARKETING LP	ADMINISTRATIVE	901452	10326169272	C	DELL 68 WHR 4 CELL	160.78	N
					199-53-6399.00-701-999000					
030316	07-11-2019	16480	DIAL LURICANTS, INC.	UNDISTRIBUTED O	900923	0523213	C	OIL AND DELIVERY	53.11	N
					199-34-6319.00-999-999000					
030317	07-11-2019	16413	EAST TEXAS COPY	UNDISTRIBUTED O	900927	LE00138022	C	LEASE RENTAL SPED	128.23	N
					199-11-6219.00-999-923000					
				UNDISTRIBUTED O	900939	1416975	C	SD 06/04-07/03/19 SPED	15.90	N
					199-11-6219.07-999-923000					
				HIGH SCHOOL	900939	1416975	C	SD 06/04-07/03/19 HSP	28.40	N
					199-11-6269.00-001-911000					
				MAYPEARL JUNIOR	900939	1416975	C	SD 06/04-07/03/19 JHP	20.70	N
					199-11-6269.00-041-911000					
				ELEMENTARY	900939	1416975	C	SD 06/04-07/03/19 ELEM T	3.78	N
					199-11-6269.00-101-911000					
				ELEMENTARY	900939	1416975	C	SD 06/04-07/03/19 ELEM P	6.57	N
					199-11-6269.00-101-999000					
				HIGH SCHOOL	900939	1416975	C	SD 06/04-07/03/19 HST	47.90	N
					199-11-6269.01-001-911000					
				HIGH SCHOOL	900927	LE00138022	C	LEASE RENTAL HST	128.24	N
					199-11-6269.01-001-911000					
				MAYPEARL JUNIOR	900939	1416975	C	SD 06/04-07/03/19 JHT	20.04	N
					199-11-6269.01-041-911000					
				DIR COST- ADMINIS	900939	1416975	C	SD 06/04-07/03/19 ADMIN	94.10	N
					199-41-6249.00-720-999000					
								Check 030317 Total:	493.86	
030318	07-11-2019	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	901194	097744701	C	DELAY ON TIMER	9.83	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	901194	097693701	C	SUPPLIES	112.78	N
					199-51-6319.02-999-999000					
								Check 030318 Total:	122.61	
030319	07-11-2019	15650	ESPECIAL NEEDS, LLC	ELEMENTARY	901420	233390	C	SUPPLIES	4,415.00	N
					225-11-6399.00-101-923000					
030320	07-11-2019	14347	FLAGHOUSE INC.	UNDISTRIBUTED O	901430	PO82511301030	C	SUPPLIES	89.17	N
					224-11-6399.18-999-923000					
				UNDISTRIBUTED O	901430	PO82511301048	C	SUPPLIES	78.28	N
					224-11-6399.18-999-923000					
				UNDISTRIBUTED O	901430	PO82511301022	C	SUPPLIES	254.62	N
					224-11-6399.18-999-923000					
								Check 030320 Total:	422.07	
030321	07-11-2019	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	900928	972435172003181	C	SD 6/28-07/27/19 435/1720	61.61	N
					199-51-6259.02-999-999000					
				UNDISTRIBUTED O	900928	972435201909301	C	SD 6/28-07/27/19 435-2019	128.22	N
					199-51-6259.02-999-999000					
				UNDISTRIBUTED O	900928	972435252009281	C	SD 6/28-07/27/19 435-2520	128.22	N
					199-51-6259.02-999-999000					

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	900928	972435216009251	C	SD 6/28-07/27/19 435/2160	128.22	N
					199-51-6259.02-999-999000					
				UNDISTRIBUTED O	900928	972435203809291	C	SD 06/22-07-21-19 435-203	128.22	N
					199-51-6259.02-999-999000					
				UNDISTRIBUTED O	900928	972435100009120	C	SD 6/28-07/27/19 435-1000	901.68	N
					199-51-6259.02-999-999000					
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030322	07-11-2019	16223	Houston ISD	UNDISTRIBUTED O	900934	18194122	C	SHARS 04/01-04/30/2019	55.50	N
					199-31-6299.00-999-923000					
030323	07-11-2019	15069	INTERSTATE BILLING	UNDISTRIBUTED O	900940	3015207307	C	BUS REPAIR DEF CODE	187.24	N
					199-34-6219.00-999-999000					
030324	07-11-2019	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	900929	0417499	C	HS FREEZER REPAIR	294.25	N
					199-51-6249.35-999-999000					
030325	07-11-2019	14664	JOSTENS	SCHOOL BOARD	900941	23271982	C	GRADUATION GOWNS FO	280.80	N
					199-41-6499.02-702-999000					
030326	07-11-2019	00063	LAKESHORE EQUIPME	UNDISTRIBUTED O	901432	3651700619	C	IDEA B SUPPLIES	632.44	N
					224-11-6399.18-999-923000					
030327	07-11-2019	14204	LANDMARK EQUIPME	UNDISTRIBUTED O	900221	QU5108	C	SUPPLIES	76.54	N
					199-51-6319.03-999-999000					
030328	07-11-2019	15098	LOWE'S	UNDISTRIBUTED O	901313	910455	C	SUPPLIES	58.98	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	901437	902472	C	5 GALLON PAINT	281.20	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	901313	902461	C	SUPPLIES	187.55	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	901313	902128	C	SUPPLIES	188.66	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	901313	902500	C	PAINT SUPPLIES	486.71	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	901313	902703/956287	C	SUPPLIES	467.95	N
					199-51-6319.02-999-999000					
					Check 030328 Total:				1,671.05	
030329	07-11-2019	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	900076	88927	C	2015 ford TRANSIT	25.50	N
					199-34-6219.02-999-999000					
030330	07-11-2019	15740	MOORE RECYCLING L	UNDISTRIBUTED O	900933	001529163	C	SD 06/01-06/30/19 12636 F	29.00	N
					199-51-6259.03-999-999000					
				UNDISTRIBUTED O	900933	0001529161	C	SD 06/01-06/30/2019 1025	29.00	N
					199-51-6259.03-999-999000					
				UNDISTRIBUTED O	900933	0001529164	C	SD 06/01-06/30/2019 400 P	29.00	N
					199-51-6259.03-999-999000					
				UNDISTRIBUTED O	900933	0001529160	C	SD 06/01-06/30/2019 600 P	29.00	N
					199-51-6259.03-999-999000					
				UNDISTRIBUTED O	900933	0001529162	C	SD 06/01-06/30/2019 1024	86.00	N
					199-51-6259.03-999-999000					
					Check 030330 Total:				202.00	
030331	07-11-2019	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	900932	11078800	C	SD 05/04-06/03/2019 AG	37.32	N
					199-51-6259.79-999-922000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
030332	07-11-2019	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	900935	0002226257 199-71-6512.00-999-999000	C	SV8100 PHONE LEASE	1,340.27	N
030333	07-11-2019	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	900936	N125089750-26 199-11-6399.45-999-999000	C	LEVEL 1 SD 06/30-07/29/19	790.00	N
030334	07-11-2019	00287	OFFICE DEPOT	ELEMENTARY	901438	333619418001 199-11-6399.00-101-911000	C	PRIMARY SUPPLIES	4.82	N
				ELEMENTARY	901438	333619418001 199-11-6399.00-101-911SUP	C	primary sch supplies	46.00	N
				ELEMENTARY	901438	333619418001 199-11-6399.01-101-911000	C	PRIMARY SUPPLIES	7.07	N
				ELEMENTARY	901438	333620933001 199-11-6399.04-101-911000	C	SUPPLIES	39.39	N
				ELEMENTARY	901438	333620934001 199-11-6399.04-101-911000	C	SUPPLIES	78.69	N
				ELEMENTARY	901438	333619418001 199-11-6399.04-101-911000	C	PRIMARY SUPPLIES	76.98	N
								Check 030334 Total:	252.95	
030335	07-11-2019	16407	PARSONS COMMERCI	UNDISTRIBUTED O	901407	14833A 199-81-6629.01-999-999000	C	GYM ROOK	20,671.05	N
030336	07-11-2019	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	901418	159639 199-13-6399.01-999-999000	C	COMPLIANCE TRAINING 1	910.00	N
030337	07-11-2019	00357	SCHOOL HEALTH COR	UNDISTRIBUTED O	901428	3616152-00 224-11-6399.18-999-923000	C	FOOT PUMP	39.38	N
030338	07-11-2019	00316	SCHOOL SPECIALTY I	UNDISTRIBUTED O	901431	308103318710 224-11-6399.18-999-923000	C	SUPPLIES	1,575.37	N
030339	07-11-2019	15262	SHI GOVERNMENT SO	HIGH SCHOOL	901273	GB00331446 199-11-6639.49-001-911000	C	CHROMEBOOKS	7,699.00	N
				HIGH SCHOOL	901273	GB00331446 199-11-6639.49-001-922000	C	CHROMEBOOKS	5,352.80	N
				MAYPEARL JUNIOR	901273	GB00331446 199-11-6639.49-041-911000	C	CHROMEBOOKS	27,307.90	N
								Check 030339 Total:	40,359.70	
030340	07-11-2019	16123	TECHAIR	UNDISTRIBUTED O	900455	04932822 199-51-6249.00-999-999000	C	RENTAL JUNE	227.15	N
030341	07-11-2019	15394	TOYS FOR SPECIAL C	UNDISTRIBUTED O	901433	0453112-IN 224-11-6399.18-999-923000	C	ATL BUNDLE/SAUCER SWI	664.85	N
030342	07-11-2019	13882	TRANE	UNDISTRIBUTED O	900075	6490269 199-51-6399.05-999-999000	C	FAN BLOWER ASSEMBLY	1,180.95	N
030343	07-11-2019	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	900073	208113 199-34-6319.00-999-999000	C	FUNNEL	34.03	N
				UNDISTRIBUTED O	900073	209707 199-34-6319.00-999-999000	C	FILTER WRENCH STEEL C	71.23	N
				UNDISTRIBUTED O	900073	209711 199-34-6319.00-999-999000	C	OIL FILTER	16.41	N
								Check 030343 Total:	121.67	
030344	07-11-2019	16669	VISTATURF LLC	UNDISTRIBUTED O	901373	75695 199-51-6219.03-999-999000	C	MOWING 06/10 06/21	2,580.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
030345	07-11-2019	16592	WISS, JANNEY, ELSTN	UNDISTRIBUTED O	900937	0424345	C	PROFESSIONAL SERVICE	10,292.20	N
					199-81-6629.01-999-999000					
030346	07-18-2019	16514	1ST CLASS GRAPHICS	UNDISTRIBUTED O	901460	1529	C	PRIMARY SCHOOL WINDO	4,050.00	N
					199-51-6399.06-999-999000					
030347	07-18-2019	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	900950	4019092	C	DOT PHYSICAL PETTY	82.00	N
					199-34-6219.01-999-999000					
030348	07-18-2019	01256	AT&T MOBILITY	UNDISTRIBUTED O	900951	82471164X071020	C	SD 06-03-07-02 WIRLESS	110.12	N
					199-51-6259.02-999-999000					
030349	07-18-2019	16670	BIG GAME SPORTS, IN	UNDISTRIBUTED O	901405	59616	C	Footballs	1,000.40	N
					199-36-6399.02-999-999FOO					
030350	07-18-2019	00871	CARD SERVICE CENT	UNDISTRIBUTED O	900954	WILLINGHAM	C	ROOM	189.49	N
					199-21-6411.00-999-923000					
				UNDISTRIBUTED O	901395	ELLIS COUNTY TA	C	Vehicle registrations	69.63	N
					199-34-6319.00-999-999000					
				ADMINISTRATIVE	900959	2524780530116KV	C	TRAVEL	34.60	N
					199-41-6411.01-701-999000					
				ADMINISTRATIVE	900958	5543286575V627K	C	TRAVEL	50.60	N
					199-41-6411.01-701-999000					
				ADMINISTRATIVE	900957	3381017101	C	PARKING	64.96	N
					199-41-6411.01-701-999000					
				SCHOOL BOARD	901422	BOARD	C	BOARD ROOMS	1,924.08	N
					199-41-6419.00-702-999000					
				SCHOOL BOARD	901422	BOARD	C	BOARD	3,929.21	N
					199-41-6419.00-702-999000					
				SCHOOL BOARD	901440	BOARD MEAL	C	BOARD MEAL	55.93	N
					199-41-6499.02-702-999000					
				SCHOOL BOARD	900956	BOARD	C	BOARD	336.25	N
					199-41-6499.02-702-999000					
				UNDISTRIBUTED O	901444	69634	C	DELIV TRUCK FOOD	450.00	N
					240-35-6342.00-999-999000					
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030351	07-18-2019	16348	HIRAM E. DODSON	UNDISTRIBUTED O	901379	19-121	C	CONCRETE REPAIR WOR	1,800.00	N
					199-51-6249.00-999-999000					
030352	07-18-2019	00243	HILCO	UNDISTRIBUTED O	900948	487	C	SD 06/05-07/03 SEC. LIGHT	37.04	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900948	487	C	SD 06/05-07/03 FUEL TANK	34.25	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900948	487	C	SD 06/05-07/03 MARQUEE	50.74	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900948	487	C	SD 06/05-07/03 ATH FACI	491.05	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900948	487	C	SD 06/05-07/03 JH	1,806.16	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900948	487	C	SD 06/05-07/03 ELEM	2,099.71	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900948	487	C	SD 06/05-07/03 H/S N. WIN	1,676.99	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900948	487	C	SD 06/05-07/03 AG FAC	866.80	N
					199-51-6259.78-999-922000					
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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
030353	07-18-2019	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	900952	0419701 199-51-6249.00-999-999000	C	LABOR HS FREEZER	138.00	N
030354	07-18-2019	00287	OFFICE DEPOT	ELEMENTARY	900946	333620935001 199-11-6399.04-101-911000	C	PROMARY SCHOOL	58.38	N
030355	07-18-2019	14604	PEARSON CLINICAL A	ELEMENTARY	901267	5096981 263-11-6399.00-101-900000	C	50 STRATEGIES FOR TEA	835.41	N
030356	07-18-2019	14574	PERMA-BOUND BOOK	ELEMENTARY	900962	1817271-01 199-11-6399.35-101-911000	C	BOOKS	19.63	N
030357	07-18-2019	00854	PITNEY BOWES GLOB	UNDISTRIBUTED O	900953	800090900973659 199-41-6399.02-999-999000	C	POSTAGE	66.84	N
030358	07-18-2019	01032	QUICK WAY SIGNS	UNDISTRIBUTED O	901402	51207 199-51-6629.00-999-999000	C	CHANGE NAMES ON SCH	2,130.00	N
030359	07-18-2019	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	900947	159988 199-21-6212.00-999-999000	C	CURRICULUM ASSESSEME	19,000.00	N
030360	07-18-2019	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	900963	0794013546356 199-51-6259.03-999-999000	C	SD 07/01-/07/31 2019	2,716.28	N
030361	07-18-2019	00134	TXU ENERGY	UNDISTRIBUTED O	900960	056102084344 199-51-6259.04-999-999000	C	SD 06-11-07-10-19 SECURI	327.26	N
030362	07-18-2019	00421	VATAT	UNDISTRIBUTED O	901461	44448 199-13-6499.00-999-911000	C	CONFERENCE FEES	300.00	N
				UNDISTRIBUTED O	901463	BURGESS 199-13-6499.00-999-911000	C	CONFERENCE FEES	300.00	N
								Check 030362 Total:	600.00	
030363	07-25-2019	16192	ACTION FIRE PROS	UNDISTRIBUTED O	901318	S1913168 199-51-6319.02-999-999000	C	Fire Sprinkler Inspection	700.00	N
				UNDISTRIBUTED O	901320	s1913168-1 199-51-6319.02-999-999000	C	Fire Alarm Inspections	3,500.00	N
								Check 030363 Total:	4,200.00	
030364	07-25-2019	16681	APEX FLOORING SER	UNDISTRIBUTED O	900981	PO 901124 199-51-6629.00-999-999000	C	FLOORING	33,429.44	N
030365	07-25-2019	16553	BRANDY B. KERBOW	ELEMENTARY	900982	1904 211-11-6291.00-101-924SIG	C	DATA REVIEW 4TH AND	875.00	N
030366	07-25-2019	16401	CAMPOS ENGINEERIN	UNDISTRIBUTED O	900966	822499 199-81-6629.02-999-999000	C	RTU REPLACEMENT	500.00	N
030367	07-25-2019	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	900970	20322718 199-11-6219.07-999-923000	C	ADMIN CONTRACT CHAR	781.16	N
				MAYPEARL JUNIOR	900969	20322717 199-11-6269.00-041-911000	C	SD 07/01-07/31 COPIER	1,300.29	N
								Check 030367 Total:	2,081.45	
030368	07-25-2019	14724	CASH	DISTRICT WIDE	900977	ELEM START UP 240-00-5751.00-000-900000	C	START UP MONEY 2020	214.00	N
				DISTRICT WIDE	900977	HS START UP 240-00-5751.01-000-900000	C	START UP MONEY 2020	187.00	N
				DISTRICT WIDE	900977	JH START UP 240-00-5751.03-000-900000	C	START UP MONEY 2020	127.00	N
								Check 030368 Total:	528.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
030369	07-25-2019	13148	COMMERCIAL EQUIPM	UNDISTRIBUTED O	900967	112744	C	SERVICE WASHING MACH	396.00	N
					199-51-6249.00-999-999000					
030370	07-25-2019	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	900965	19061290N	C	SD 06/01-06/30/2019 LONG	25.53	N
					199-51-6259.02-999-999000					
030371	07-25-2019	12885	DIRECT ENERGY	UNDISTRIBUTED O	900980	191970039033041	C	SD 06-11/07-10 19 INT PRA	12.48	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900980	191980039040945	C	SD 06-11/07-10 19 BUS BA	56.76	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900980	191970039033041	C	SD 06-11/07-10 19 ARCHIV	122.13	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900980	191970039033041	C	SD 06-11/07-10 19 INT CAF	259.20	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900980	191970039033041	C	SD 06-11/07-10 19 PORTAB	109.33	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900980	191970039033041	C	SD 06-11/07-10 19 QUAD B	165.38	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900980	191970039033041	C	SD 06-11/07-10 19 INTERM	665.38	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900980	191970039033041	C	SD 06-11/07-10 19 GOLF F	366.56	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900980	191970039033041	C	SD 06-11/07-10 19 HS S WI	1,723.70	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	900980	191980039047067	C	SD 06-11/07-10 19 ADMIN	264.90	N
					199-51-6259.04-999-999000					
								Check 030371 Total:	3,745.82	
030372	07-25-2019	16413	EAST TEXAS COPY	UNDISTRIBUTED O	900976	1421171	C	SD 06/09-07/08/19 SPED	81.40	N
					199-11-6219.00-999-923000					
			HIGH SCHOOL		900976	1421171	C	SD 06/09-07/08/19 HSP	102.10	N
					199-11-6269.00-001-911000					
			MAYPEARL JUNIOR		900976	1421171	C	SD 06/09-07/08/19 JHP	140.00	N
					199-11-6269.00-041-911000					
			ELEMENTARY		900976	1421171	C	SD 06/09-07/08/19 ELEM T	70.00	N
					199-11-6269.00-101-911000					
			ELEMENTARY		900976	1421171	C	SD 06/09-07/08/19 ELEM P	88.80	N
					199-11-6269.00-101-999000					
			HIGH SCHOOL		900976	1421171	C	SD 06/09-07/08/19 HST	72.94	N
					199-11-6269.01-001-911000					
			MAYPEARL JUNIOR		900976	1421171	C	SD 06/09-07/08/19 JHT	174.06	N
					199-11-6269.01-041-911000					
			DIR COST- ADMINIS		900976	1421171	C	SD 06/09-07/08/19 ADMIN	70.00	N
					199-41-6249.00-720-999000					
								Check 030372 Total:	799.30	
030373	07-25-2019	16661	GALLAGHER CONSTR	UNDISTRIBUTED O	900971	4338	C	REIMB BUILD PROTECTIO	413.10	N
					199-81-6219.01-999-999000					
				UNDISTRIBUTED O	900971	4286	C	REIMBUR BUILDER RISK	59.10	N
					199-81-6629.01-999-999000					
				UNDISTRIBUTED O	900971	4339	C	CM FEE GYM JULY	13,125.00	N
					199-81-6629.01-999-999000					
				UNDISTRIBUTED O	900974	4340	C	REIMB PRINTING	63.36	N
					199-81-6629.02-999-999000					
				UNDISTRIBUTED O	900974	4299	C	REIMB BUILDER RISK JUN	60.97	N
					199-81-6629.02-999-999000					
				UNDISTRIBUTED O	900974	4341	C	CM FEE JULY 19	3,281.00	N
					199-81-6629.02-999-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
Check 030373 Total:								17,002.53		
030374	07-25-2019	15663	GSF	UNDISTRIBUTED O	901341	vent hood 199-51-6319.02-999-999000	C	Kitchen Vent Hood Cleaning	1,117.50	N
030375	07-25-2019	00612	HOME DEPOT CREDIT	HIGH SCHOOL	901436	7532292 199-11-6399.09-001-922000	C	PAINT	86.94	N
030376	07-25-2019	00184	KEENE ISD	HIGH SCHOOL	900964	DISTRICT 17 AAA 199-36-6499.05-001-999000	C	FINAL BALANCE	231.88	N
030377	07-25-2019	16679	LOCHRIDGE PRIEST IN	UNDISTRIBUTED O	900979	HVAC 199-81-6629.02-999-999000	C	HVAC	10,470.90	N
030378	07-25-2019	13549	LONGHORN LOCKER	UNDISTRIBUTED O	901293	19-417 199-51-6319.05-999-999000	C	FIELDHOUSE LOCKERS	2,885.00	N
030379	07-25-2019	16675	MART, INC.	UNDISTRIBUTED O	900973	GYM REPAIR 199-81-6629.01-999-999000	C	DEMO MASONARY PAINTI	177,290.90	N
030380	07-25-2019	16674	MPAK CONSTRUCTIO	UNDISTRIBUTED O	900972	GYM REPAIR 199-81-6629.01-999-999000	C	STUCCO AND WOOD FRA	129,499.25	N
030381	07-25-2019	00287	OFFICE DEPOT	UNDISTRIBUTED O	901457	339771067001 199-51-6399.04-999-999000	C	OFFICE FURNITURE	1,035.95	N
030382	07-25-2019	16678	RED ROOF INN & SUIT	HIGH SCHOOL	900978	BURGESS 199-11-6411.04-001-922000	C	CONFERENCE AG	327.09	N
030383	07-25-2019	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	901466	HOWARD 199-34-6219.01-999-999000	C	20 HR CERTIFICATION	130.00	N
				ADMINISTRATIVE	900983	160008 199-41-6219.10-701-999000	C	BACK GROUND CHECKS	111.60	N
Check 030383 Total:								241.60		
030384	07-25-2019	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	900073	210742 199-34-6319.00-999-999000	C	MOBIL 5W30	256.32	N
030385	07-25-2019	01145	WELDERS WAREHOUS	HIGH SCHOOL	900984	37707 199-11-6399.09-001-922000	C	MONTHLY JUNE SERVICE	115.00	N
030386	08-02-2019	16150	ALVARADO FLEET SE	DISTRICT WIDE	901477	00002449 199-34-6219.00-999-999000	Y	UNITS 49 50 51 52 ENGINE	250.00	N
				DISTRICT WIDE	901477	00002449 199-51-6249.00-999-999000	Y	LABOR	285.00	N
				DISTRICT WIDE	901478	00002472 199-34-6319.00-999-999000	Y	BUS REPAIR	305.08	N
				DISTRICT WIDE	901478	00002472 199-34-6219.00-999-999000	Y	BUS LABOR	872.25	N
Check 030386 Total:								1,712.33		
030387	08-02-2019	15616	AT&T CORP.	DISTRICT WIDE	900985	0573207983001 199-51-6259.02-999-999000	Y	LONG DISTANCE JULY	74.44	N
030388	08-02-2019	00901	AVENUE FUEL DISTRI	DISTRICT WIDE	900987	69332 199-34-6311.01-999-999000	Y	FUEL FOR DISTRICT	1,943.93	N
030389	08-02-2019	00887	BSN SPORTS	DISTRICT WIDE	901208	905702539 199-36-6399.02-999-999FOO	Y	Football Equipment	4,353.00	N
030390	08-02-2019	12530	CHICK-FIL-A	DISTRICT WIDE	901482	6606627 199-13-6299.00-999-999000	Y	DISTRICT MEAL	1,010.92	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
030391	08-02-2019	13148	COMMERCIAL EQUIPM	DISTRICT WIDE	900990	200857	Y	ATHLETICS WASHING MA	396.00	N
					199-51-6249.00-999-999000					
030392	08-02-2019	16677	DATA RECOGNITION C	DISTRICT WIDE	901458	133177	Y	ESL SUPPLIES	200.00	N
					199-11-6399.02-041-911000					
				DISTRICT WIDE	901458	133027	Y	ESL SUPPLIES	300.00	N
					199-11-6399.38-041-911000					
				DISTRICT WIDE	901458	133177	Y	ESL SUPPLIES	131.09	N
					199-11-6399.23-101-925000					
				DISTRICT WIDE	901458	133027	Y	ESL SUPPLIES	326.46	N
					199-11-6399.35-101-911000					
				DISTRICT WIDE	901458	133177	Y	ESL SUPPLIES	165.80	N
					199-11-6399.23-001-925000					
								Check 030392 Total:	1,123.35	
030393	08-02-2019	16059	FRONTIER SOUTHWE	DISTRICT WIDE	900986	43520380929155	Y	SD 07/22-08/21/19 435/2038	130.96	N
					199-51-6259.02-999-999000					
				DISTRICT WIDE	900989	43520190930155	Y	SD 07/25-08/24 435/2019 H	130.96	N
					199-51-6259.02-999-999000					
								Check 030393 Total:	261.92	
030394	08-02-2019	16223	Houston ISD	DISTRICT WIDE	900988	18196114	Y	SD 06/01-06/30/2019 SHAR	74.00	N
					199-31-6299.00-999-923000					
				DISTRICT WIDE	900988	18197100	Y	SD 07/01-07/31/19 SHARS	1.58	N
					199-31-6299.00-999-923000					
								Check 030394 Total:	75.58	
030395	08-02-2019	13306	MOUNTAIN PEAK SPE	DISTRICT WIDE	900994	11078800	Y	AG DEPT SD 06/03-07/03/2	79.41	N
					199-51-6259.79-999-922000					
030396	08-02-2019	16289	NEXTLINK BROADBAN	DISTRICT WIDE	900995	N125089750-27	Y	LEVEL 1 SD 07/30-08/29	790.00	N
					199-11-6399.45-999-999000					
030397	08-02-2019	16014	ORKIN PEST CONTRO	DISTRICT WIDE	900019	185887677	Y	pest control	187.13	N
					199-51-6249.00-999-999000					
030398	08-02-2019	00099	REGION 10/EDUCATIO	DISTRICT WIDE	901448	KEENE	Y	8 HR CERT KEENE	60.00	N
					199-34-6219.01-999-999000					
				DISTRICT WIDE	901336	1397 SOUTHARD	Y	20HR BUS TRAINING SOU	130.00	N
					199-34-6219.01-999-999000					
								Check 030398 Total:	190.00	
030399	08-02-2019	16123	TECHAIR	DISTRICT WIDE	900455	04994155	Y	RENTAL JULY	234.19	N
					199-51-6249.00-999-999000					
030400	08-02-2019	14795	THSCA	DISTRICT WIDE	900996	LIABILITY INSUR	Y	COACHES LIABILTY	490.00	N
					199-36-6499.05-001-999000					
030401	08-02-2019	16669	VISTATURF LLC	DISTRICT WIDE	901373	77693	Y	MOWING 07/06 07/17 07/31	3,870.00	N
					199-51-6219.03-999-999000					
030402	08-05-2019	14724	CASH	DISTRICT WIDE	900997	GATE BAGS	C	START UP MONEY FOR G	1,500.00	N
					199-00-5752.02-000-900000					
				DISTRICT WIDE	900997	GATE BAGS	C	START UP MONEY FOR G	500.00	N
					199-00-5752.03-000-900000					
								Check 030402 Total:	2,000.00	
030403	08-05-2019	00316	SCHOOL SPECIALTY I	DISTRICT WIDE	900993	208123368557	Y	INFLATABLE BALL ROLL	36.42	N
					224-11-6399.18-999-923000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
030404	08-09-2019	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	901019	SH 27403	C	LABOR PUT ON TIRES	40.00	N
					199-34-6219.00-999-999000					
				UNDISTRIBUTED O	901019	SH 27403	C	DISPOSAL FEE	12.00	N
					199-34-6319.00-999-999000					
				UNDISTRIBUTED O	901019	SH 27403	C	TIRES FOR POLICE VEHIC	660.00	N
					199-34-6319.00-999-999000					
								Check 030404 Total:	712.00	
030405	08-09-2019	00069	ATMOS ENERGY	UNDISTRIBUTED O	901008	3030380238	C	SD 07/04-08/01 ADMIN	59.06	N
					199-51-6259.00-999-999000					
				UNDISTRIBUTED O	901008	3030318181	C	MIDDLE SCHOOL SD 07/4-	53.27	N
					199-51-6259.00-999-999000					
				UNDISTRIBUTED O	901008	3030318485	C	ELEM SD 07/04-08/01	77.86	N
					199-51-6259.00-999-999000					
				UNDISTRIBUTED O	901008	3030380470	C	SD 07/04-08/01 HIGH SCH	117.87	N
					199-51-6259.00-999-999000					
								Check 030405 Total:	308.06	
030406	08-09-2019	16382	BRITTANY CHADWICK	HIGH SCHOOL	901021	REIMBURSEMENT	C	REGISTRATION NIGHTS	59.48	N
					199-31-6399.10-001-999000					
030407	08-09-2019	13576	CANON FINANCIAL SE	PRIMARY SCHOOL	901017	RDI526126-6	C	FOR COPIER PRIMARY CO	12,503.01	N
					199-11-6269.00-102-911000					
030408	08-09-2019	00871	CARD SERVICE CENT	MAYPEARL JUNIOR	901010	55431406KJASF3	C	MATH TESTING	150.00	N
					199-11-6399.03-041-911000					
				UNDISTRIBUTED O	901012	5543687617KY816	C	WILKEN WRITING CONFE	612.04	N
					199-13-6499.01-999-911000					
				UNDISTRIBUTED O	901011	75306376M4PNTP	C	20/MAINT TR AG TR FB TR	90.62	N
					199-34-6219.02-999-999000					
				ADMINISTRATIVE	901469	854509368WGR56	C	CHIEF INTERVIEW LUNCH	73.84	N
					199-41-6399.01-701-999000					
				IND COST- ADM	901474	85179246EWGNE	C	MAINT/CUSTODIAL LUNCH	151.04	N
					199-41-6499.01-750-999000					
				SCHOOL BOARD	901013	85179246LWGNEH	C	BOARD MEAL	73.42	N
					199-41-6499.02-702-999000					
								Check 030408 Total:	1,150.96	
030409	08-09-2019	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	900999	1081	C	SD 06/28-07/31/2019 ELEM	21.00	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900999	1080	C	SD 06/28-07/31/2019 ELEM	46.00	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900999	1618	C	SD 06/28-07/31/2019 ADMI	46.00	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900999	1394	C	SD 06/28-07/31/2019 CONS	46.00	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900999	383	C	SD 06/28-07/31/2019 HIGH	46.00	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900999	595	C	SD 06/28-07/31/2019 JH 10	52.00	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900999	80	C	SD 06/28-07/31/2019 ISD B	44.10	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900999	574	C	SD 06/28-07/31/2019 JR HI	63.35	N
					199-51-6259.01-999-999000					
				UNDISTRIBUTED O	900999	82	C	SD 06/28-07/31/2019 INTER	549.40	N
					199-51-6259.01-999-999000					
								Check 030409 Total:	913.85	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
030410	08-09-2019	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	901020	18122443	C	DOT PRE EMPLOY PETTY	57.50	N
					199-34-6219.01-999-999000					
030411	08-09-2019	16683	DR. KATHERINE DONA	UNDISTRIBUTED O	901001	A. WARREN	C	EVALUATION	200.00	N
					199-13-6219.00-999-999000					
030412	08-09-2019	16413	EAST TEXAS COPY	UNDISTRIBUTED O	901018	LE00138023	C	COPIER LEASE SPED	128.23	N
					199-11-6219.00-999-923000					
				HIGH SCHOOL	901018	LE00138023	C	COPIER LEASE HS	128.24	N
					199-11-6269.01-001-911000					
								Check 030412 Total:	256.47	
030413	08-09-2019	14347	FLAGHOUSE INC.	UNDISTRIBUTED O	901430	PO82511301014	C	WALL MIRROR	356.69	N
					224-11-6399.18-999-923000					
030414	08-09-2019	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	901009	4351720031814-5	C	SD 7/28-08/27 435-1720 FA	62.98	N
					199-51-6259.02-999-999000					
				UNDISTRIBUTED O	901009	4351000091206-5	C	SD 7/28-08/27 435-1000 AD	880.94	N
					199-51-6259.02-999-999000					
				UNDISTRIBUTED O	901009	4352160092515-5	C	SD 7/28-08/27 435-2160 LS	130.96	N
					199-51-6259.02-999-999000					
				UNDISTRIBUTED O	901009	4352520092815-5	C	SD 7/28-08/27 435-2520 INT	130.96	N
					199-51-6259.02-999-999000					
								Check 030414 Total:	1,205.84	
030415	08-09-2019	16661	GALLAGHER CONSTR	UNDISTRIBUTED O	901002	4224	C	CM FEE RTU MAY 2019	3,281.00	N
					199-81-6629.02-999-999000					
				UNDISTRIBUTED O	901002	4225	C	CM FEE RTU JUNE 2019	3,281.00	N
					199-81-6629.02-999-999000					
								Check 030415 Total:	6,562.00	
030416	08-09-2019	16091	DANUTA C JACKSON	UNDISTRIBUTED O	901007	VS BLUM	C	VOLLEYBALL OFFICIAL VS	115.00	N
					199-36-6219.00-999-999000					
030417	08-09-2019	15098	LOWE'S	UNDISTRIBUTED O	901450	972822	C	BLOCKING SLEDS	273.62	N
					199-36-6399.05-999-999000					
				UNDISTRIBUTED O	900113	902303	C	SUPPLIES	430.06	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	901015	901647	C	SUPPLIES	410.32	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	900113	902338	C	SUPPLIES	342.88	N
					199-51-6319.02-999-999000					
				UNDISTRIBUTED O	901016	902669	C	SUPPLIES	28.50	N
					199-51-6319.04-999-999000					
				UNDISTRIBUTED O	901246	901650	C	PRIMARY	42.92	N
					199-51-6629.24-999-999000					
				UNDISTRIBUTED O	901246	901648	C	RAMP WALL PRIMARY	311.44	N
					199-51-6629.24-999-999000					
				UNDISTRIBUTED O	901246	902041	C	PAINT AND SUPPLIES	115.98	N
					199-51-6629.24-999-999000					
								Check 030417 Total:	1,955.72	
030418	08-09-2019	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	901005	89105	C	TRUCK 20	40.00	N
					199-34-6219.01-999-999000					
				UNDISTRIBUTED O	901005	89123	C	FOOTBALL TR	40.00	N
					199-34-6219.01-999-999000					
				UNDISTRIBUTED O	901005	89124	C	BUS 50 INSPECTION	40.00	N
					199-34-6219.01-999-999000					
				UNDISTRIBUTED O	901005	SPRINTER	C	SPRINTER INSPECTION	40.00	N
					199-34-6219.01-999-999000					

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	900076	89072	C	BUS 26	40.00	N
					199-34-6219.02-999-999000					
				UNDISTRIBUTED O	900076	89072	C	BUS 51	40.00	N
					199-34-6219.02-999-999000					
								Check 030418 Total:	240.00	
030419	08-09-2019	01781	SYLVIA MILLER	UNDISTRIBUTED O	901006	VS BLUM	C	VOLLEYBALL OFFICIAL VS	115.00	N
					199-36-6219.00-999-999000					
030420	08-09-2019	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	901004	0002234672	C	SV8100 PHONE	1,159.20	N
					199-71-6512.00-999-999000					
				UNDISTRIBUTED O	901004	0002234672	C	SV8100 PHONE INTEREST	181.07	N
					199-71-6522.00-999-999000					
								Check 030420 Total:	1,340.27	
030421	08-09-2019	16656	PONDER COMPANY	UNDISTRIBUTED O	901317	7144-1	C	OIL BASE FINISH GYM	2,157.00	N
					199-36-6639.02-999-999000					
				UNDISTRIBUTED O	901329	7143-2	C	LETTERING	390.00	N
					199-51-6629.36-999-999000					
				UNDISTRIBUTED O	901329	7143-1	C	HS GYM FLOOR	17,727.00	N
					199-51-6629.36-999-999000					
								Check 030421 Total:	20,274.00	
030422	08-09-2019	01071	RICK'S WORLD OF SP	UNDISTRIBUTED O	901003	5851-2	C	DISTRICT SHIRTS	111.00	N
					199-13-6299.00-999-999000					
				UNDISTRIBUTED O	901476	5851	C	DISTRICT SHIRTS	1,498.00	N
					199-13-6299.00-999-999000					
								Check 030422 Total:	1,609.00	
030423	08-09-2019	00385	WAXAHACHIE ISD	HIGH SCHOOL	900998	MAY19 JULY 19	C	4TH PAYMENT TEEN PAR	450.28	N
					199-11-6219.00-001-924000					
030424	08-09-2019	16592	WISS, JANNEY, ELSTN	UNDISTRIBUTED O	901000	0425307	C	PROFESSIONAL SERVICE	1,611.25	N
					199-81-6629.02-999-999000					
030425	08-16-2019	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	901039	4019813	C	DOT PHYSICALS	341.00	N
					199-34-6219.01-999-999000					
030426	08-16-2019	01256	AT&T MOBILITY	UNDISTRIBUTED O	901036	X08102019	C	SD 07/03-08/02/19 WIRELE	110.12	N
					199-51-6259.02-999-999000					
030427	08-16-2019	16553	BRANDY B. KERBOW	ELEMENTARY	901023	1905	C	PLANNING 7TH 9TH 10TH	875.00	N
					211-11-6291.00-101-924SIG					
030428	08-16-2019	00887	BSN SPORTS	HIGH SCHOOL	901269	905805739	C	Girls Basketball Uniforms	1,800.00	N
					199-36-6399.02-001-999000					
				UNDISTRIBUTED O	901384	905778836	C	Football Equipment	360.00	N
					199-36-6399.02-999-999FOO					
								Check 030428 Total:	2,160.00	
030429	08-16-2019	16413	EAST TEXAS COPY	UNDISTRIBUTED O	901022	1436100	C	SD 07/04-08/03 SPED	6.53	N
					199-11-6219.00-999-923000					
				HIGH SCHOOL	901022	1436100	C	SD 07/04-08/03 HSP COPIE	13.83	N
					199-11-6269.00-001-911000					
				MAYPEARL JUNIOR	901022	1436100	C	SD 07/04-08/03 JHP COPIE	4.13	N
					199-11-6269.00-041-911000					
				ELEMENTARY	901022	1436100	C	SD 07/04-08/03 ELEM T CO	.55	N
					199-11-6269.00-101-911000					
				ELEMENTARY	901022	1436100	C	SD 07/04-08/03 ELEM P CO	.71	N
					199-11-6269.00-101-999000					
				HIGH SCHOOL	901022	1436100	C	SD 07/04-08/03 HST COPIE	50.60	N
					199-11-6269.01-001-911000					

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	901022	1436100	C	SD 07/04-08/03 JHT COPIE	22.84	N
					199-11-6269.01-041-911000					
				DIR COST- ADMINIS	901022	1436100	C	SD 07/04-08/03 ADMIN CO	235.29	N
					199-41-6249.00-720-999000					
								Check 030429 Total:	334.48	
030430	08-16-2019	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	901194	098005401	C	supplies	37.36	N
					199-51-6319.02-999-999000					
030431	08-16-2019	00243	HILCO	UNDISTRIBUTED O	901037	487	C	SD 07/03-08/05/19 FUEL TA	34.25	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	901037	487	C	SD 07/03-08/05/19 MARQU	46.81	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	901037	487	C	SD 07/03-08/05/19 SEC.	36.83	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	901037	487	C	SD 07/03-08/05/19 J.H	2,726.48	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	901037	487	C	SD 07/03-08/05/19 ELEM	2,266.57	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	901037	487	C	SD 07/03-08/05/19 HS N. WI	2,183.63	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	901037	487	C	SD 07/03-08/05/19 ATH FA	724.72	N
					199-51-6259.04-999-999000					
				UNDISTRIBUTED O	901037	487	C	SD 07/03-08/05/19 AG FACI	969.76	N
					199-51-6259.78-999-922000					
								Check 030431 Total:	8,989.05	
030432	08-16-2019	16684	J.A.R FENCES AND GA	UNDISTRIBUTED O	901487	1035	C	BUILDING RAMPS PRIMAR	5,925.00	N
					199-51-6629.24-999-999000					
030433	08-16-2019	16499	JOSTENS	UNDISTRIBUTED O	901277	GYM RUNNER	C	Gym Floor Runner	1,952.64	N
					199-36-6399.01-999-999BHS					
030434	08-16-2019	16039	JYRO SIGNS	UNDISTRIBUTED O	901486	6819	C	SIGNS	153.80	N
					199-51-6399.06-999-999000					
030435	08-16-2019	12087	OAK CLIFF OFFICE SU	UNDISTRIBUTED O	901365	429185-0	C	PAPER	337.50	N
					199-11-6399.07-999-923000					
				HIGH SCHOOL	901365	429178-0	C	PAPER	2,025.00	N
					199-11-6399.15-001-911000					
				MAYPEARL JUNIOR	901365	429179-0	C	PAPER	1,923.75	N
					199-11-6399.15-041-911000					
				ELEMENTARY	901365	429182/183	C	PAPER	4,117.50	N
					199-11-6399.15-101-911000					
				ADMINISTRATIVE	901365	429185-0	C	PAPER	1,586.25	N
					199-41-6399.01-701-999000					
								Check 030435 Total:	9,990.00	
030436	08-16-2019	12436	PAM WILSON	ADMINISTRATIVE	901027	REIMBURSEMENT	C	WATER FOR TRAINING	20.94	N
					199-41-6499.04-701-999000					
030437	08-16-2019	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	901026	0794-013602353	C	SD JULY 2019	3,180.32	N
					199-51-6259.03-999-999000					
030438	08-16-2019	00552	TASB, INC.	DIR COST- ADMINIS	901038	567735	C	BOARDBOOK SUBSCRIPTI	1,250.00	N
					199-41-6219.02-720-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
030439	08-16-2019	00134	TXU ENERGY	UNDISTRIBUTED O	901031 199-51-6259.04-999-999000	054652397565	C	SD 07/11-08/08/2019 SEC.	327.26	N
030440	08-16-2019	00144	WAXAHACHIE DAILY LI	UNDISTRIBUTED O	901025 199-41-6491.00-999-900000	AD00113440	C	WDL-MAIN PUBL MTG BUD	436.80	N
				UNDISTRIBUTED O	901024 199-41-6491.00-999-900000	AD 00113357	C	RFP GROUNDS MAINT.	267.92	N
Check 030440 Total:									704.72	
030441	08-23-2019	16192	ACTION FIRE PROS	UNDISTRIBUTED O	901055 199-51-6249.00-999-999000	M1991079	C	QUARTERLY MONITORIN	750.00	N
030442	08-23-2019	16127	ALLIED FLOW SPECIAL	UNDISTRIBUTED O	901054 199-51-6249.00-999-999000	0724191969	C	GAS PRESSURE TESTING	1,800.00	N
030443	08-23-2019	00887	BSN SPORTS	UNDISTRIBUTED O	901459 199-36-6399.00-999-999000	905833916	C	COACH FB APPAREL	1,999.60	N
				UNDISTRIBUTED O	901226 199-36-6399.02-999-999000	905844614	C	Helmet Reconditioning	2,180.00	N
				UNDISTRIBUTED O	901385 199-36-6399.02-999-999FOO	301078046	C	Football Uniforms	6,000.00	N
Check 030443 Total:									10,179.60	
030444	08-23-2019	16401	CAMPOS ENGINEERIN	UNDISTRIBUTED O	901040 199-81-6629.02-999-999000	822568	C	RTU REPLACEMENTS	1,344.67	N
030445	08-23-2019	13576	CANON FINANCIAL SE	HIGH SCHOOL	901042 199-11-6269.00-001-911000	20434214	C	SD 07/01-08/31/19	744.13	N
				ELEMENTARY	901042 199-11-6269.00-101-999000	20434214	C	SD 07/01-08/31/19	435.64	N
				DIR COST- ADMINIS	901042 199-41-6249.00-720-999000	20434214	C	SD 07/01-08/31/19	120.52	N
Check 030445 Total:									1,300.29	
030446	08-23-2019	16673	CLARENCE HUTCHINS	UNDISTRIBUTED O	901052 199-34-6219.00-999-999000	REIMBURSEMENT	C	oil for new compressor	29.89	N
030447	08-23-2019	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	901047 199-51-6259.02-999-999000	19071290N	C	SD 07/01-07/31/19 LONG DI	16.83	N
030448	08-23-2019	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	901492 199-51-6319.01-999-999000	193384	C	Janitorial supplies	939.73	N
030449	08-23-2019	12885	DIRECT ENERGY	UNDISTRIBUTED O	901044 199-51-6259.04-999-999000	192250039322410	C	SD 07/11-08/08/19 BUS BA	63.68	N
				UNDISTRIBUTED O	901044 199-51-6259.04-999-999000	192250039326300	C	SD 07/11-08/08/19 ADMIN	305.81	N
Check 030449 Total:									369.49	
030450	08-23-2019	00339	GODLEY ATHLETIC BO	HIGH SCHOOL	901043 199-36-6499.01-001-999000	VOLLEYBALL	C	VOLLEYBALL TOURNAME	350.00	N
030451	08-23-2019	01304	GRANDVIEW ALL-SPO	HIGH SCHOOL	901041 199-36-6499.01-001-999000	VBALL	C	VOLLEYBALL TOURNAME	375.00	N
030452	08-23-2019	00612	HOME DEPOT CREDIT	HIGH SCHOOL	901464 199-11-6399.09-001-922000	7081271	C	SHOP SUPPLIES	1,403.44	N
030453	08-23-2019	16499	JOSTENS	HIGH SCHOOL	901286 199-36-6499.05-001-999000	letter jackets	C	Letter Jackets	1,200.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
030454	08-23-2019	01781	SYLVIA MILLER	UNDISTRIBUTED O	901048	VS ENNIS 199-36-6219.00-999-999000	C	VOLLEYBALL OFFICIAL	115.00	N
030455	08-23-2019	16688	MIRANDA HARRIS	UNDISTRIBUTED O	901046	VS ENNIS 199-36-6219.00-999-999000	C	VOLLEYBALL OFFICIAL VS	90.00	N
030456	08-23-2019	00698	PALMER ISD	UNDISTRIBUTED O	901053	MEETING 199-13-6219.00-999-999000	C	MEETING AT CIVIC CENTE	685.00	N
030457	08-23-2019	00288	RCI TECHNOLOGIES I	IND COST- ADM	901357	40003 199-41-6219.08-750-911000	C	ANNUAL RECORDS UPDA	2,360.00	N
030458	08-23-2019	16686	ROYCE B. SWAYNE	UNDISTRIBUTED O	901050	VS ENNIS 199-36-6219.00-999-999000	C	VOLLEYBALL	130.00	N
030459	08-23-2019	14799	TEXAS TOLLWAYS	UNDISTRIBUTED O	901045	196271837224 199-34-6219.01-999-999000	C	PLATE 1358171	2.77	N
030460	08-23-2019	00141	WAL MART	UNDISTRIBUTED O	901475	001172 199-13-6499.00-999-911000	C	TEACHER INSERVICE	458.04	N
030461	08-23-2019	16687	WILLIAM RANDY SHAN	UNDISTRIBUTED O	901049	VS ENNIS 199-36-6219.00-999-999000	C	VOLLEYBALL OFFICIAL	115.00	N
030462	08-30-2019	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	901072	00002573 199-34-6219.00-999-999000	C	BUS 52 AC SYSTEM	1,007.73	N
030463	08-30-2019	15616	AT&T CORP.	UNDISTRIBUTED O	901073	0573207983001 199-51-6259.02-999-999000	C	LONG DISTANCE 435/1720	72.80	N
030464	08-30-2019	12656	WEBB ELECTRONICS	UNDISTRIBUTED O	901058	HBD19081501 199-36-6219.00-999-999000	C	FIX EQUIPMENT TO RECO	170.00	N
030465	08-30-2019	12885	DIRECT ENERGY	UNDISTRIBUTED O	901056	192320039388554 199-51-6259.04-999-999000	C	SD 07/11-08/08/19 INT PRA	16.81	N
				UNDISTRIBUTED O	901056	192320039388554 199-51-6259.04-999-999000	C	SD 07/11-08/08/19 GOLF F	479.12	N
				UNDISTRIBUTED O	901056	192320039388554 199-51-6259.04-999-999000	C	SD 07/11-08/08/19 ARCHIV	158.21	N
				UNDISTRIBUTED O	901056	192320039388554 199-51-6259.04-999-999000	C	SD 07/11-08/08/19 PORABL	108.26	N
				UNDISTRIBUTED O	901056	192320039388554 199-51-6259.04-999-999000	C	SD 07/11-08/08/19 QUAD	192.55	N
				UNDISTRIBUTED O	901056	192320039388554 199-51-6259.04-999-999000	C	SD 07/11-08/08/19 INTERM	1,811.59	N
				UNDISTRIBUTED O	901056	192320039388554 199-51-6259.04-999-999000	C	SD 07/11-08/08/19 HS S WI	2,490.64	N
				UNDISTRIBUTED O	901056	192320039388554 199-51-6259.04-999-999000	C	SD 07/11-08/08/19 INTM CA	289.72	N
								Check 030465 Total:	5,546.90	
030466	08-30-2019	16413	EAST TEXAS COPY	ELEMENTARY	901485	LEASE 199-11-6269.00-101-999000	C	lease for primary ADV 6555I	255.37	N
030467	08-30-2019	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	901059	098005402 199-51-6249.00-999-999000	C	PARTS	52.38	N
030468	08-30-2019	15584	FOLLETT SCHOOL SO	MAYPEARL JUNIOR	901479	LABELS 199-12-6399.00-041-999000	C	BARCODES	95.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
030469	08-30-2019	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	901063	43520380929155 199-51-6259.02-999-999000	C	SD 08/22-09-21/19 JH	130.96	N
030470	08-30-2019	16661	GALLAGHER CONSTR	UNDISTRIBUTED O	901069	4450 199-81-6629.01-999-999000	C	REIMBURSEMENT CLOSE	5,000.00	N
				UNDISTRIBUTED O	901069	4404 199-81-6629.01-999-999000	C	BUILDER RISK JULY	59.10	N
				UNDISTRIBUTED O	901069	4424 199-81-6629.01-999-999000	C	CM FEE GYM AUGUST 201	13,125.00	N
				UNDISTRIBUTED O	901068	4418 199-81-6629.02-999-999000	C	BUILDERS RISK	60.97	N
				UNDISTRIBUTED O	901068	4425 199-81-6629.02-999-999000	C	CM FEE AUGUST 19	3,282.00	N
								Check 030470 Total:	21,527.07	
030471	08-30-2019	16537	GALLS PARENT HOLDI	UNDISTRIBUTED O	901488	OR#13754962-1 199-52-6399.01-999-999000	C	OFFICER UNIFORMS	577.04	N
030472	08-30-2019	16223	Houston ISD	UNDISTRIBUTED O	901064	1819888 199-31-6299.00-999-923000	C	SHARS BILLING 08/01-08/3	1.48	N
030473	08-30-2019	14961	IMAGE MAKER 4 U,	UNDISTRIBUTED O	901354	80812 199-36-6399.05-999-999000	C	Rec. Boards	540.00	N
030474	08-30-2019	16679	LOCHRIDGE PRIEST IN	UNDISTRIBUTED O	901071	HVAC 199-81-6629.02-999-999000	C	HVAC REPLACEMENT	207,166.50	N
030475	08-30-2019	15098	LOWE'S	UNDISTRIBUTED O	900657	2021635 TRANS# 199-51-6249.00-999-999000	C	SUPPLIES	203.70	N
				UNDISTRIBUTED O	900657	88784276 TRANS# 199-51-6249.00-999-999000	C	SUPPLIES	114.95	N
				UNDISTRIBUTED O	901437	2473352 trans# 199-51-6319.02-999-999000	C	primer	91.12	N
				UNDISTRIBUTED O	901232	2759962 trans# 199-51-6319.04-999-999000	C	supplies	692.60	N
				UNDISTRIBUTED O	901232	2624924 trans# 199-51-6319.04-999-999000	C	supplies	365.95	N
								Check 030475 Total:	1,468.32	
030476	08-30-2019	16675	MART, INC.	UNDISTRIBUTED O	901070	GYM REPAIRS 199-81-6629.01-999-999000	C	GYM REPAIRS	139,095.20	N
030477	08-30-2019	15740	MOORE RECYCLING L	UNDISTRIBUTED O	901062	0001536635 199-51-6259.03-999-999000	C	SD 07/31-08/31/19 PRO RA	106.51	N
030478	08-30-2019	16674	MPAK CONSTRUCTIO	UNDISTRIBUTED O	901067	GYM REPAIRS 199-81-6629.01-999-999000	C	GYM REPAIRS	53,912.50	N
030479	08-30-2019	14075	NATIONAL TELESYSTE	UNDISTRIBUTED O	901066	341727 199-51-6249.02-999-999000	C	ELEM SCHOOL	543.10	N
030480	08-30-2019	00854	PITNEY BOWES GLOB	UNDISTRIBUTED O	901060	AC#17701053 199-41-6399.02-999-999000	C	POSTAGE	500.00	N
030481	08-30-2019	00316	SCHOOL SPECIALTY I	ELEMENTARY	901065	208123768815 199-11-6399.01-101-911000	C	WIRELESS MOUSE	77.54	N
030482	08-30-2019	01145	WELDERS WAREHOU	HIGH SCHOOL	901061	37979 199-11-6399.09-001-922000	C	JULY RENTAL	115.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
031319	03-13-2019	00200	CLAIMS ADMINISTRATI	ELEMENTARY	900669		D	WORKERS COMP CHECK	15.00	N
					199-11-6143.00-101-911000					
031819	03-18-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	900670		D	WORKERS COMP EPAY	639.00	N
					199-51-6143.00-999-999000					
032019	03-20-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	900682		D	WORKERS COMPENSATIO	150.00	N
					199-51-6143.00-999-999000					
040319	04-03-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	900720		D	WORKERS COMP CHECK	1,000.47	N
					199-51-6143.00-999-999000					
040919	04-10-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	900734		D	WORKERS COMP EPAY	482.00	N
					199-51-6143.00-999-999000					
041019	04-10-2019	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	900733		D	WORKERS COMP CHECK	90.53	N
					199-11-6143.00-041-911000					
				MAYPEARL JUNIOR	900733		D	WORKERS COMP CHECK	134.10	N
					199-11-6143.00-041-911000					
								Check 041019 Total:	224.63	
041619	04-15-2019	00200	CLAIMS ADMINISTRATI	ELEMENTARY	900750		D	WORKERS COMP CHECK	137.24	N
					199-11-6143.00-101-911000					
				UNDISTRIBUTED O	900750		D	WORKERS COMP CHECK	148.37	N
					199-51-6143.00-999-999000					
								Check 041619 Total:	285.61	
041719	04-17-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	900754		D	WORKERS COMP EPAY	150.00	N
					199-51-6143.00-999-999000					
				UNDISTRIBUTED O	900754		D	WORKERS COMP EPAY	850.00	N
					199-51-6143.00-999-999000					
								Check 041719 Total:	1,000.00	
041819	04-18-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	900760		D	WORKERS COMP CHECK	74.48	N
					199-51-6143.00-999-999000					
				UNDISTRIBUTED O	900760		D	WORKERS COMP CHECK	244.65	N
					199-51-6143.00-999-999000					
								Check 041819 Total:	319.13	
042519	04-23-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	900770		D	WORKERS COMP CHECK	244.65	N
					199-51-6143.00-999-999000					
042819	04-26-2019	00200	CLAIMS ADMINISTRATI	ELEMENTARY	900783		D	WORKERS COMP CHECK	372.15	N
					199-11-6143.00-101-911000					
				UNDISTRIBUTED O	900783		D	WORKERS COMP CHECK	876.49	N
					199-51-6143.00-999-999000					
								Check 042819 Total:	1,248.64	
042919	04-29-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	900784		D	WCOMP CHKS 3525, 3526,	1,269.20	N
					199-51-6143.00-999-999000					
043019	04-30-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	900785		D	WCOMP CHECK 3528	560.57	N
					199-51-6143.00-999-999000					
050919	05-09-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	900816		D	WORKERS COMP CHECK	560.57	N
					199-51-6143.00-999-999000					
051019	05-10-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	900817		D	WORKERS COMP EPAY	482.00	N
					199-51-6143.00-999-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
051319	05-13-2019	00200	CLAIMS ADMINISTRATI	ELEMENTARY	900818		D	WORKERS COMP #3530	171.65	N
					199-11-6143.00-101-911000					
				UNDISTRIBUTED O	900818		D	WORKERS COMP # 3531	92.99	N
					199-51-6143.00-999-999000					
				UNDISTRIBUTED O	900818		D	WORKERS COMP # 3532	163.37	N
					199-51-6143.00-999-999000					
				UNDISTRIBUTED O	900818		D	WORKERS COMP # 3533	853.40	N
					199-51-6143.00-999-999000					
								Check 051319 Total:	1,281.41	
051619	05-15-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	900820		D	WORKERS COMP CHECK	560.57	N
					199-51-6143.00-999-999000					
052019	05-20-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	900841		D	WORKERS COMP CHK# 35	560.57	N
					199-51-6143.00-999-999000					
052119	05-21-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	900846		D	WORKERS COMP EPAY	150.00	N
					199-51-6143.00-999-999000					
				UNDISTRIBUTED O	900846		D	WORKERS COMP EPAY	150.00	N
					199-51-6143.00-999-999000					
								Check 052119 Total:	300.00	
052819	05-28-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	900853		D	WORKERS COMP CHECK	560.57	N
					199-51-6143.00-999-999000					
060319	06-04-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	900874		D	WORKERS COMP CHECK	560.57	N
					199-51-6143.00-999-999000					
061119	06-11-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	900892		D	WORKER COMP CHECK#	560.57	N
					199-51-6143.00-999-999000					
061219	06-12-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	900898		D	WORKERS COMPENSATIO	558.00	N
					199-51-6143.00-999-999000					
061519	06-15-2019	13063	US BANK	UNDISTRIBUTED O	900910	06152019	D	Maintenance Tax Note	125,000.00	N
					199-71-6513.00-999-999000					
				UNDISTRIBUTED O	900910	06152019	D	Maintenance Tax Note	4,253.50	N
					199-71-6523.00-999-999000					
								Check 061519 Total:	129,253.50	
061719	06-18-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	900900		D	WORKERS COMP CHECK	715.15	N
					199-51-6143.00-999-999000					
061819	06-18-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	900901		D	WORKERS COMP CHECK	560.57	N
					199-51-6143.00-999-999000					
062419	06-24-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	900907		D	WORKERS COMP CHECK	560.57	N
					199-51-6143.00-999-999000					
070819	07-08-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	900931		D	WORKERS COMP CHECK	560.57	N
					199-51-6143.00-999-999000					
071119	07-11-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	900943		D	WORKERS COMP CHECK	560.57	N
					199-51-6143.00-999-999000					
071619	07-16-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	900944		D	WORKERS COMP EPAY	467.00	N
					199-51-6143.00-999-999000					
071819	07-18-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	900949		D	WORKERS COMP CHECK	560.57	N
					199-51-6143.00-999-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
071919	07-19-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	900961		D	WORKERS COMP EPAY	150.00	N
					199-51-6143.00-999-999000					
				UNDISTRIBUTED O	900961		D	WORKERS COMP CHECK	174.55	N
					199-51-6143.00-999-999000					
Check 071919 Total:									324.55	
072319	07-23-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	900968		D	WORKERS COMP CHECK	560.57	N
					199-51-6143.00-999-999000					
081319	08-13-2019	13063	US BANK	DISTRICT WIDE	901028	0152019	D	Debt Serv. Payment	18,950.00	N
					599-71-6521.00-000-999000					
				UNDISTRIBUTED O	901028	0152019	D	Debt Serv. Payment	104,615.63	N
					599-71-6521.02-999-999000					
				UNDISTRIBUTED O	901028	0152019	D	Debt Serv. Payment	4,575.00	N
					599-71-6521.03-999-999000					
				UNDISTRIBUTED O	901028	0152019	D	Debt Serv. Payment	8,800.00	N
					599-71-6521.04-999-999000					
				UNDISTRIBUTED O	901028	0152019	D	Debt Serv. Payment	33,910.00	N
					599-71-6521.05-999-999000					
Check 081319 Total:									170,850.63	
081419	08-14-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	901032		D	WORKERS COMP EPAY	1,005.00	N
					199-51-6143.00-999-999000					
081519	08-15-2019	13063	US BANK	UNDISTRIBUTED O	901029	08152019	D	Debt Serv. Payment	15,437.50	N
					199-71-6523.02-999-999000					
090418	09-04-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	900026		D	WORKERS COMPENSATIO	323.89	N
					199-11-6143.00-001-911000					
090618	09-06-2018	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	900027		D	WORKERS COMPENSATIO	412.28	N
					199-11-6143.00-041-911000					
091018	09-10-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	900043		D	WORKERS COMPENSATIO	198.16	N
					199-11-6143.00-001-911000					
091218	09-14-2018	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	900062		D	WORKERS COMPENSATIO	255.13	N
					199-11-6143.00-041-911000					
091318	09-18-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	900066		D	WORKERS COMPENSATIO	292.00	N
					199-11-6143.00-001-911000					
				MAYPEARL JUNIOR	900066		D	WORKERS COMPENSATIO	292.00	N
					199-11-6143.00-041-911000					
				ELEMENTARY	900066		D	WORKERS COMPENSATIO	292.00	N
					199-11-6143.00-101-911000					
Check 091318 Total:									876.00	
091718	09-17-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	900073		D	WORKERS COMPENSATIO	396.32	N
					199-11-6143.00-001-911000					
091918	09-21-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	900091		D	WORKERS COMPENSATIO	150.00	N
					199-11-6143.00-001-911000					
092418	09-26-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	900101		D	WORKERS COMPENSATIO	556.56	N
					199-11-6143.00-001-911000					
				MAYPEARL JUNIOR	900101		D	WORKERS COMPENSATIO	387.20	N
					199-11-6143.00-041-911000					
Check 092418 Total:									943.76	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
092818	09-28-2018	00218	THE COWBOY BANK O	UNDISTRIBUTED O	900128	09282018	D	Bus Loan Payment	91,764.19	N
					199-71-6513.01-999-999000					
				UNDISTRIBUTED O	900128	09282018	D	Bus Loan Interest	4,639.31	N
					199-71-6523.01-999-999000					
Check 092818 Total:									96,403.50	
092918	09-28-2018	00218	THE COWBOY BANK O	UNDISTRIBUTED O	900129	09292018	D	Furniture Loan Payment	48,754.94	N
					199-71-6513.03-999-999000					
				UNDISTRIBUTED O	900129	09292018	D	Furniture Loan Interest	370.64	N
					199-71-6523.03-999-999000					
Check 092918 Total:									49,125.58	
093018	09-28-2018	00218	THE COWBOY BANK O	UNDISTRIBUTED O	900130	093018	D	Laptop Loan Payment	47,718.47	N
					199-71-6513.04-999-999000					
				UNDISTRIBUTED O	900130	093018	D	Laptop Loan Payment	482.00	N
					199-71-6523.04-999-999000					
Check 093018 Total:									48,200.47	
100218	10-03-2018	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	900209		D	WORKDERS COMP #3471	133.65	N
					199-11-6143.00-041-911000					
				UNDISTRIBUTED O	900209		D	WORKERS COMP #3468-3	486.85	N
					199-51-6143.00-999-999000					
Check 100218 Total:									620.50	
101018	10-12-2018	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	900207		D	WORKERS COMPENSATIO	495.00	N
					199-51-6143.00-999-999000					
101118	10-11-2018	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	900208		D	WORKERS COMPENSATIO	740.00	N
					199-11-6143.00-001-911000					
101818	10-19-2018	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	900206		D	WORKERS COMPENSATIO	560.00	N
					199-11-6143.00-041-911000					
102318	10-26-2018	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	900205		D	WORKERS COMPENSATIO	174.94	N
					199-11-6143.00-041-911000					
103018	10-30-2018	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	900243		D	WORKERS COMP CHK #34	220.39	N
					199-11-6143.00-041-911000					
110918	11-07-2018	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	900288		D	WORKERS COMP 3476, 34	376.62	N
					199-11-6143.00-041-911000					
111418	11-14-2018	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	900304		D	WORKERS COMP EPAY	812.00	N
					199-53-6143.00-999-999000					
111618	11-14-2018	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	900289		D	WORKERS COMP #3478, 3	444.31	N
					199-11-6143.00-041-911000					
113018	11-30-2018	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	900321		D	WORKERS COMP EPAY	150.00	N
					199-11-6143.00-041-911000					
120618	12-06-2018	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	900358		D	WORKERS COMPENSATIO	353.60	N
					199-11-6143.00-041-911000					
120718	12-07-2018	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	900359		D	WORKERS COMPENSATIO	171.58	N
					199-11-6143.00-041-911000					
				ELEMENTARY	900359		D	WORKERS COMPENSATIO	240.33	N
					199-11-6143.00-101-911000					
Check 120718 Total:									411.91	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.So-Org-Prog	Invoice Nbr	Typ Cd	Reason	Amount	EFT
121218	12-12-2018	00200	CLAIMS ADMINISTRATI	ELEMENTARY	900388 199-11-6143.00-101-911000		D	WORKERS COMP CHECK	193.14	N
121318	12-18-2018	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	900404 199-53-6143.00-999-999000		D	WORKERS COMPENSATIO	607.00	N
121418	12-14-2018	00200	CLAIMS ADMINISTRATI	ELEMENTARY	900412 199-11-6143.00-101-911000		D	WORKER COMP EPAY, 34	527.30	N
122218	12-14-2018	13063	US BANK	UNDISTRIBUTED O	900439 199-71-6523.00-999-999000	12142018	D	Maintenance Tax Note	4,253.50	N

Grand Total: 5,548,717.34

End of Report