

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
004100	09-13-2019	16696	BLAINE STONE LODGE	HIGH SCHOOL	000075	MAYPEARL PROM 865-00-2190.09-001-000000	C	PROM VENUE	2,500.00	N
004101	09-13-2019	00871	CARD SERVICE CENT	UNDISTRIBUTED O	000039	85179246VWGNE 865-00-2190.57-999-000000	C	NEW HIRE LUNCH	10.00	N
				UNDISTRIBUTED O	000037	75306377E114YS7 865-00-2190.57-999-000000	C	AUDIT LUNCH	68.35	N
<b>Check 004101 Total:</b>									<b>78.35</b>	
004102	09-13-2019	16119	AMANDA CARR	HIGH SCHOOL	000028	1235 865-00-2190.01-001-000000	C	Cheer Bows/megaphones	1,360.00	N
004103	09-13-2019	14664	JOSTENS	HIGH SCHOOL	000046	1193849 865-00-2190.02-001-000000	C	YEARBOOK 18/19 FINAL	5,795.77	N
004104	09-13-2019	16695	SHANNAN HARPER	HIGH SCHOOL	000097	REIMBURSEMENT 865-00-2190.12-001-000000	C	MHS Life Skills Store	377.48	N
004105	09-19-2019	14261	RYAN VINES	HIGH SCHOOL	000156	REIMBURSEMENT 865-00-2190.64-001-000000	C	Entries Reimbursment	1,186.00	N
004106	09-19-2019	13653	TEXAS ASSOC. OF ST	HIGH SCHOOL	000103	12205 865-00-2190.07-001-000000	C	Membership Renewal	85.00	N
004107	09-26-2019	16119	AMANDA CARR	MAYPEARL JUNIOR	000176	1236 865-00-2190.09-041-000000	C	Cheer bows	90.00	N
004108	09-26-2019	14664	JOSTENS	HIGH SCHOOL	000216	FALL WORKSHOP 865-00-2190.02-001-000000	C	Field Trip	650.00	N
004109	09-26-2019	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	000174	REIMBURSEMENT 865-00-2190.09-041-000000	C	Reimbursement	300.00	N
				MAYPEARL JUNIOR	000173	REIMBURSEMENT 865-00-2190.09-041-000000	C	Cheer	195.00	N
				MAYPEARL JUNIOR	000171	REIMBURSEMENT 865-00-2190.09-041-000000	C	Cheer Closet Supplies	205.55	N
<b>Check 004109 Total:</b>									<b>700.55</b>	
004110	10-04-2019	14960	EDUCATIONAL THEAT	HIGH SCHOOL	000246	757321 865-00-2190.94-001-000000	C	ANNUAL DUES	100.00	N
004111	10-04-2019	16391	BRADY HOLT	MAYPEARL JUNIOR	000247	GOLF MAYPEARL 865-00-2190.88-041-000000	C	Golf Gopher Fall Classic	332.24	N
				HIGH SCHOOL	000247	GOLF MAYPEARL 865-00-2190.89-001-000000	C	Golf Gopher Fall Classic	467.76	N
<b>Check 004111 Total:</b>									<b>800.00</b>	
004112	10-04-2019	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	000252	REIMBURSEMENT 865-00-2190.09-041-000000	C	Cheer food	55.27	N
				MAYPEARL JUNIOR	000236	REIMBURSEMENT 865-00-2190.69-041-000000	C	Spradling	63.99	N
<b>Check 004112 Total:</b>									<b>119.26</b>	
004113	10-10-2019	16722	ABBY STUDER	DISTRICT WIDE	000265	REIMBURSEMENT 865-00-2190.22-001-000000	Y	Reimbursement	46.00	N
004114	10-10-2019	01817	EUBANKS FLORIST	DISTRICT WIDE	000211	12893/12920 865-00-2190.57-999-000000	Y	FLOWERS	129.95	N
004115	10-10-2019	01071	RICK'S WORLD OF SP	DISTRICT WIDE	000213	5906 865-00-2190.01-001-000000	Y	Pink Out Shirts	2,826.00	N

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004116	10-10-2019	13741	SCRIPPS NATIONAL S	DISTRICT WIDE	000301 865-00-2190.00-101-000000	5K32-338781	Y	SPELLING BEE ENROLLM	172.50	N
004117	10-10-2019	14122	LAURI ANN SPRADLIN	DISTRICT WIDE	000292 865-00-2190.09-041-000000	REIMBURSEMENT	Y	Gameday food	68.90	N
004118	10-17-2019	16724	SPARK!	ELEMENTARY	000361 865-00-2190.00-101-000000	LSKE-030620	C	DEPOSIT FOR FIELD TRIP	738.75	N
004119	10-17-2019	16719	FRONTIERS OF FLIGH	ELEMENTARY	000351 865-00-2190.00-101-000000	147910	C	FRONTIERS FLIGHT FIELD	984.00	N
004120	10-17-2019	00153	NATIONAL FFA ORGAN	HIGH SCHOOL	000371 865-00-2190.64-001-000000	434-802317-5028	C	CONVENTION FEES	830.00	N
004121	10-17-2019	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	000355 865-00-2190.09-041-000000	REIMBURSEMENT	C	Cheer food	60.98	N
004122	10-17-2019	15728	TEXAS FCCLA	HIGH SCHOOL	000374 865-00-2190.10-001-000000	84455/13477	C	FCCLA MEMBERSHIPS	1,296.00	N
004123	10-24-2019	15804	COMMUNITY COFFEE	HIGH SCHOOL	000386 865-00-2190.10-001-000000	11289927792	C	MHS PANTHER CAFE	868.72	N
004124	10-24-2019	14664	JOSTENS	HIGH SCHOOL	000373 865-00-2190.02-001-000000	13151	C	YEARBOOK DEPOSIT 2020	3,621.20	N
004125	10-24-2019	12506	MAYPEARL CHAMBER	UNDISTRIBUTED O	000403 865-00-2190.57-999-000000	CHRISTMAS	C	ADMIN CHRISTMAS LIGHT	79.65	N
004126	10-24-2019	16747	OMNI SEVERIN HOTEL	HIGH SCHOOL	000381 865-00-2190.64-001-000000	40039801462	C	FFA CONVENTION	1,217.97	N
004127	10-24-2019	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	000398 865-00-2190.09-041-000000	REIMBURSEMENT	C	PINK OUT SOCKS	26.99	N
				MAYPEARL JUNIOR	000397 865-00-2190.09-041-000000	REIMBURSEMENT	C	SPEAKER/CANDY/PAINT	170.29	N
				MAYPEARL JUNIOR	000400 865-00-2190.69-041-000000	REIMBURSEMENT	C	BOSSSES DAY	96.06	N
								<b>Check 004127 Total:</b>	<b>293.34</b>	
004128	10-31-2019	00149	AREA VIII FFA	HIGH SCHOOL	000444 865-00-2190.64-001-000000	193453	C	FALL FFA DUES	355.50	N
004129	10-31-2019	00150	CORSICANA	DISTRICT HIGH SCHOOL	000445 865-00-2190.64-001-000000	193454	C	FALL FFA DUES	79.00	N
004130	10-31-2019	01817	EUBANKS FLORIST	UNDISTRIBUTED O	000206 865-00-2190.57-999-000000	12614	C	FLOWERS FOR NAUMANN	79.95	N
004131	10-31-2019	13254	EWELL EDUCATIONAL	HIGH SCHOOL	000417 865-00-2190.64-001-000000	517 MAYPEARL	C	FFA COMPETITION ENTRI	154.00	N
004132	10-31-2019	16233	NATIONAL CHEERLEA	HIGH SCHOOL	000441 865-00-2190.01-001-000000	REG-0010576182	C	CHOREOGRAPHY CAMP	1,500.00	N
004133	10-31-2019	00264	SCHOLASTIC MAGAZI	PRIMARY SCHOOL	000421 865-00-2190.00-102-000000	M6721583	C	Kinder-Lets Find Out Reader	562.93	N
004134	10-31-2019	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	000452 865-00-2190.09-041-000000	REIMBURSEMENT	C	CHEER FOOD	41.07	N

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004135	11-07-2019	14664	JOSTENS	HIGH SCHOOL	000476 865-00-2190.22-001-000000	23618138	C	REPLACEMENT DIPLOMA	33.75	N
004136	11-07-2019	15957	LEGENDS HOSPITALIT	ELEMENTARY	000481 865-00-2190.00-101-000000	FIELD TRIP	C	VIP EDUCATIONAL TOURS	2,040.00	N
004137	11-07-2019	16752	THORNTREE COUNTR	HIGH SCHOOL	000465 865-00-2190.89-001-000000	GOLF	C	MISD STUDENT TOURNAM	810.00	N
004138	11-15-2019	00871	CARD SERVICE CENT	UNDISTRIBUTED O	000406 865-00-2190.57-999-000000	75428178ZDE2P6	C	BOARD	15.00	N
004139	11-15-2019	15804	COMMUNITY COFFEE	HIGH SCHOOL	000498 865-00-2190.10-001-000000	11289928954	C	MHS CAFE ITEMS	135.00	N
				HIGH SCHOOL	000508 865-00-2190.10-001-000000	11289930340	C	MHS PANTHER CAFE COF	253.00	N
								<b>Check 004139 Total:</b>	<b>388.00</b>	
004140	11-15-2019	16724	SPARK!	ELEMENTARY	000541 865-00-2190.00-101-000000	LSK-031920-2.0	C	DEPOSIT FOR FIELD TRIP	599.24	N
004141	11-15-2019	14261	RYAN VINES	HIGH SCHOOL	000544 865-00-2190.64-001-000000	REIMBURSEMENT	C	Reimbursement	228.15	N
004142	11-15-2019	12310	SOUTHWESTERN EXP	HIGH SCHOOL	000555 865-00-2190.64-001-000000	MAYPEARL FFA	C	FT WORTH STOCK SHOW	2,325.00	N
004143	11-15-2019	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	000519 865-00-2190.09-041-000000	REIMBURSEMENT	C	Cheer food	92.00	N
004144	11-15-2019	12774	TARLETON STATE UNI	HIGH SCHOOL	000526 865-00-2190.73-001-000000	L. ROUTH	C	ATHLETIC BOOSTER SCH	250.00	N
004145	11-21-2019	16719	FRONTIERS OF FLIGH	ELEMENTARY	000283 865-00-2190.00-101-000000	MAYPEARL	C	FRONTIERS FLIGHT FIELD	331.00	N
004146	11-21-2019	00279	HOUSTON LIVESTOCK	HIGH SCHOOL	000577 865-00-2190.64-001-000000	18553	C	HLSR ENTRIES	1,570.00	N
004147	11-21-2019	00442	MOVIE LICENSING US	ELEMENTARY	000548 865-00-2190.00-101-000000	FOWLER	C	PUBLIC PERFORM LICENC	16.00	N
004148	11-21-2019	00590	ORIENTAL TRADING C	ELEMENTARY	000466 865-00-2190.00-101-000000	699248946-01	C	USA FLAGS	56.97	N
004149	11-21-2019	15756	RODEO AUSTIN	HIGH SCHOOL	000579 865-00-2190.64-001-000000	MAYPEARL	C	AUSTIN FFA ENTRIES	165.00	N
004150	11-21-2019	15757	SAN ANGELO STOCK	HIGH SCHOOL	000580 865-00-2190.64-001-000000	MAYPEARL FFA	C	SAN ANGELO ENTRIES	695.00	N
004151	11-21-2019	12311	SAN ANTONIO LIVEST	HIGH SCHOOL	000578 865-00-2190.64-001-000000	ENTRIES	C	SAN ANT STOCK SHOW E	860.00	N
004152	11-21-2019	15728	TEXAS FCCLA	HIGH SCHOOL	000573 865-00-2190.10-001-000000	CONFERENCE	C	REGISTRATION FEES	295.00	N
004153	11-21-2019	00141	WAL MART	ELEMENTARY	000363 865-00-2190.00-101-000000	009930	C	ELEM ACT	25.00	N
				ELEMENTARY	000363 865-00-2190.00-101-000000	004815	C	ELEM ACTIVITY	90.44	N
								<b>Check 004153 Total:</b>	<b>115.44</b>	

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004154	12-06-2019	01869	ALL SPORTS TROPHIE	ELEMENTARY	000558	14195	C	PLAQUES	25.19	N
					865-00-2190.00-101-000000					
				PRIMARY SCHOOL	000558	14195	C	PLAQUES	25.19	N
					865-00-2190.00-102-000000					
				ELEMENTARY	000558	14195	C	PLAQUES	168.91	N
					865-00-2190.04-101-099000					
				HIGH SCHOOL	000558	14195	C	PLAQUES	133.83	N
					865-00-2190.05-001-000000					
				MAYPEARL JUNIOR	000558	14195	C	PLAQUES	25.19	N
					865-00-2190.05-041-000000					
				HIGH SCHOOL	000558	14195	C	PLAQUES	25.19	N
					865-00-2190.22-001-000000					
								<b>Check 004154 Total:</b>	<b>403.50</b>	
004155	12-06-2019	15804	COMMUNITY COFFEE	HIGH SCHOOL	000640	11289933075	C	MHS PANTHER CAFE COF	305.00	N
					865-00-2190.10-001-000000					
004156	12-06-2019	16724	SPARK!	ELEMENTARY	000607	MAYPEARL ISD	C	BALANCE FOR FIELD TRIP	872.25	N
					865-00-2190.00-101-000000					
004157	12-06-2019	16512	KRISTI GUEST	HIGH SCHOOL	000609	REIMBURSEMENT	C	Reimbursement	20.00	N
					865-00-2190.68-001-000000					
004158	12-06-2019	13079	MAYPEARL BAND BOO	HIGH SCHOOL	000289	100	C	UIL ENTRY FEES	480.00	N
					865-00-2190.70-001-000000					
004159	12-06-2019	16373	MIDLOTHIAN PRINT FA	DISTRICT WIDE	000601	1310	C	SHIRTS TURKEY TROT	1,102.00	N
					865-00-2190.93-000-000000					
004160	12-06-2019	00479	TRACTOR SUPPLY CO	HIGH SCHOOL	000352	100645200	C	Supplies	405.95	N
					865-00-2190.64-001-000000					
004161	12-13-2019	01869	ALL SPORTS TROPHIE	ELEMENTARY	000553	14149	C	SPELLING BEE TROPHIES	33.00	N
					865-00-2190.00-101-000000					
004162	12-13-2019	15804	COMMUNITY COFFEE	HIGH SCHOOL	000672	11289931700	C	MHS PANTHER CAFE COF	596.40	N
					865-00-2190.10-001-000000					
004163	12-13-2019	01817	EUBANKS FLORIST	UNDISTRIBUTED O	000327	14520	C	FLOWERS WINNINGHAM	60.00	N
					865-00-2190.57-999-000000					
004164	12-13-2019	00843	SCHOLASTIC BOOK FA	PRIMARY SCHOOL	000677	w4300425bf	C	Scholastic Book Fair	1,943.89	N
					865-00-2190.00-102-000000					
004165	12-19-2019	00887	BSN SPORTS	PRIMARY SCHOOL	000658	907610257	C	MPS PE Supplies	1,043.89	N
					865-00-2190.00-102-000000					
004166	12-19-2019	14664	JOSTENS	HIGH SCHOOL	000453	23482238	C	DIPLOMA	16.95	N
					865-00-2190.22-001-000000					
004167	12-19-2019	16599	RALLY SPORTSWEAR	HIGH SCHOOL	000641	191484	C	FFA T SHIRT ORDERS	1,142.04	N
					865-00-2190.64-001-000000					
004168	12-19-2019	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	000691	REIMBURSEMENT	C	ANGEL TREE CHEER SUP	254.71	N
					865-00-2190.09-041-000000					
004169	01-10-2020	00516	NAVARRO COLLEGE	HIGH SCHOOL	000727	T. HILL	C	ATHLETIC BOOSTER	250.00	N
					865-00-2190.73-001-000000					
				HIGH SCHOOL	000727	ID #0466823	C	KARLA FORD	500.00	N
					865-00-2190.95-001-000000					
								<b>Check 004169 Total:</b>	<b>750.00</b>	

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004170	01-10-2020	16090	TEXAS STATE TECHN	HIGH SCHOOL	000738	S. EASTWOOD 865-00-2190.73-001-000000	C	ATHLETIC BOOSTER	250.00	N
				HIGH SCHOOL	000737	S. ROCHELLE 865-00-2190.73-001-000000	C	JOSTEN SCHOLARSHIP	250.00	N
				DISTRICT WIDE	000738	1732725 865-00-2190.93-000-000000	C	VICKY WILLIAMS	500.00	N
<b>Check 004170 Total:</b>									<b>1,000.00</b>	
004171	01-10-2020	00141	WAL MART	ELEMENTARY	000614	006152 865-00-2190.00-101-000000	C	UIL AWARDS CEREMONY	65.62	N
				MAYPEARL JUNIOR	000582	001403 865-00-2190.69-041-000000	C	12 days of Christmas	207.65	N
<b>Check 004171 Total:</b>									<b>273.27</b>	
004172	01-17-2020	00871	CARD SERVICE CENT	UNDISTRIBUTED O	000417	8510165AV019FD 865-00-2190.57-999-000000	C	ALS DONATION STEPHEN	50.00	N
004173	01-17-2020	15804	COMMUNITY COFFEE	HIGH SCHOOL	000746	11289000810 865-00-2190.10-001-000000	C	PANTHER CAFE ITEMS	234.00	N
004174	01-17-2020	00316	SCHOOL SPECIALTY I	ELEMENTARY	000662	308103484349 865-00-2190.01-101-000000	C	KINDER SUPPLIES	32.41	N
004175	01-17-2020	00959	TEXAS TECH UNIVERS	HIGH SCHOOL	000747	J. CHENAULT 865-00-2190.73-001-000000	C	BAND BOOSTER SCHOLA	250.00	N
004176	01-24-2020	16308	AMBER HELLER	HIGH SCHOOL	000781	REIMBURSEMENT 865-00-2190.09-001-000000	C	Reimbursement PROM SAS	55.75	N
004177	01-24-2020	00141	WAL MART	ELEMENTARY	000684	003292 865-00-2190.00-101-000000	C	7UP DATA PARTY SUPPLI	98.62	N
004178	01-30-2020	13254	EWELL EDUCATIONAL	HIGH SCHOOL	000789	MAYPEARL FFA 865-00-2190.64-001-000000	C	FFA COMPETITION ENTRI	220.00	N
004179	01-30-2020	16578	FRESH COUNTRY FUN	HIGH SCHOOL	000791	FUNDRAISER 865-00-2190.64-001-000000	C	FUNDRAISER BALANCE	214.89	N
004180	01-30-2020	16614	RED LION HOTELS	HIGH SCHOOL	000795	MAYPEARL 865-00-2190.64-001-000000	C	FFA	372.20	N
004181	01-30-2020	16613	SEAQUEST INTERACTI	PRIMARY SCHOOL	000815	FTRIP DEPOSIT 865-00-2190.00-102-000000	C	1st Grade Field Trip	100.00	N
004182	01-30-2020	16415	SPIRIT EVEN COORDI	HIGH SCHOOL	000847	410131 865-00-2190.01-001-000000	C	CHEER JUDGES	120.00	N
004183	01-30-2020	12123	TEXAS FFA ASSOCIATI	HIGH SCHOOL	000790	MAYPEARL FFA 865-00-2190.64-001-000000	C	FALL FFA DUES	125.00	N
004184	01-30-2020	16007	TRAVEL LODGE	HIGH SCHOOL	000793	MAYPEARL 865-00-2190.64-001-000000	C	FFA	196.00	N
004185	02-07-2020	00385	WAXAHACHIE ISD	HIGH SCHOOL	000867	MAYPEARL ISD 865-00-2190.94-001-000000	C	OAP CLINIC FEE	300.00	N
004186	02-14-2020	00871	CARD SERVICE CENT	UNDISTRIBUTED O	000497	0230537DE00GGY 865-00-2190.57-999-000000	C	SERAFIN RETIREMENT	300.00	N
				UNDISTRIBUTED O	000773	5544436QZ60RY6 865-00-2190.57-999-000000	C	DONATION MM RESEARC	51.03	N
				UNDISTRIBUTED O	000774	0514048D1LM7MG 865-00-2190.57-999-000000	C	DRINKS	11.96	N
				UNDISTRIBUTED O	000740	5531020QRBM0BP 865-00-2190.57-999-000000	C	COFFEE TEA DRINKS	16.96	N

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				HIGH SCHOOL	000499	5543687QWM7ZA	C	MARTIN CONFERENCE	322.30	N
					865-00-2190.85-001-000000					
								<b>Check 004186 Total:</b>	<b>702.25</b>	
004187	02-14-2020	15804	COMMUNITY COFFEE	HIGH SCHOOL	000913	11289003147	C	PANTHER COFFEE COFFE	117.00	N
					865-00-2190.10-001-000000					
				HIGH SCHOOL	000943	11289003604	C	MHS PANTHER CAFE COF	275.00	N
					865-00-2190.10-001-000000					
								<b>Check 004187 Total:</b>	<b>392.00</b>	
004188	02-14-2020	16724	SPARK!	ELEMENTARY	000957	LSKE-030620	C	BALANCE DUE FIELD TRIP	32.00	N
					865-00-2190.00-101-000000					
004189	02-14-2020	01817	EUBANKS FLORIST	UNDISTRIBUTED O	000932	14076	C	FUNERAL SIMPSON	69.99	N
					865-00-2190.57-999-000000					
004190	02-20-2020	16696	BLAINE STONE LODGE	HIGH SCHOOL	000991	20249	C	VENUE FOR PROM	2,740.00	N
					865-00-2190.09-001-000000					
004191	02-20-2020	16724	SPARK!	ELEMENTARY	000965	LSK_031920	C	FIELD TRIP	831.76	N
					865-00-2190.00-101-000000					
004192	02-20-2020	00205	MEDIEVAL TIMES	HIGH SCHOOL	000982	MAYPEARL ISD	C	HS LIFE SKILLS FIELD TRI	348.34	N
					865-00-2190.12-001-000000					
	05-20-2020			HIGH SCHOOL	000982	MAYPEARL ISD	D	CANCELLED FIELD TRIP	-348.34	N
					865-00-2190.12-001-000000					
								<b>Check 004192 Total:</b>	<b>.00</b>	
004193	02-28-2020	15804	COMMUNITY COFFEE	HIGH SCHOOL	001023	11289005190	C	MHS PANTHER CAFE	127.00	N
					865-00-2190.10-001-000000					
004194	02-28-2020	01817	EUBANKS FLORIST	UNDISTRIBUTED O	000933	MPISD	C	FUNERAL FLOWERS	65.00	N
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004195	02-28-2020	16039	JYRO SIGNS	HIGH SCHOOL	000888	7034	C	MAYPEARL SIGNS	1,254.80	N
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004196	02-28-2020	00590	ORIENTAL TRADING C	MAYPEARL JUNIOR	000954	701480923-02	C	8th grade	143.60	N
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004197	02-28-2020	00833	PALOS SPORTS	MAYPEARL JUNIOR	000962	342316-00	C	MMS PE	92.94	N
					865-00-2190.05-041-000000					
004198	03-06-2020	16793	AARON'S DESIGNS	ELEMENTARY	001012	31303	C	STARR T SHIRTS	402.00	N
					865-00-2190.67-101-000000					
004199	03-06-2020	16308	AMBER HELLER	HIGH SCHOOL	001062	REIMBURSEMENT	C	TEACHER LUNCHES	164.20	N
					865-00-2190.10-001-000000					
004200	03-06-2020	16219	BEST WESTERN PLUS	HIGH SCHOOL	001051	STUDENT ROOMS	C	STUDENT ROOM HEIFER	603.48	N
					865-00-2190.64-001-000000					
004201	03-06-2020	16219	BEST WESTERN PLUS	HIGH SCHOOL	001052	STUDENT ROOMS	C	STUDENT ROOM STEER S	301.74	N
					865-00-2190.64-001-000000					
004202	03-06-2020	16219	BEST WESTERN PLUS	HIGH SCHOOL	001053	STUDENT ROOMS	C	STUDENT ROOMS AG RO	402.32	N
					865-00-2190.64-001-000000					
004203	03-06-2020	00141	WAL MART	ELEMENTARY	000684	001335	C	7UP PARTY SUPPLIES	103.53	N
					865-00-2190.00-101-000000					
				HIGH SCHOOL	000800	003509	C	FLAT SCREEN TV	428.00	N
					865-00-2190.08-001-000000					
								<b>Check 004203 Total:</b>	<b>531.53</b>	

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004204	03-20-2020	16308	AMBER HELLER	HIGH SCHOOL	001102	REIMBURSEMNET 865-00-2190.01-001-000000	C	Reimbursement CHEER	1.96	N
004205	03-20-2020	12538	ECS LEARNING SYSTE	ELEMENTARY	000799	501266 865-00-2190.00-101-000000	C	SPB READING	486.91	N
004206	03-20-2020	01817	EUBANKS FLORIST	UNDISTRIBUTED O	000595	14335 865-00-2190.57-999-000000	C	FLOWERS SIMMONS	75.00	N
004207	03-20-2020	00590	ORIENTAL TRADING C	MAYPEARL JUNIOR	001007	701665914-02 865-00-2190.05-041-000000	C	Good Job	29.44	N
				MAYPEARL JUNIOR	001007	701665914-01 865-00-2190.05-041-000000	C	Good Job	21.92	N
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004208	04-01-2020	14664	JOSTENS	HIGH SCHOOL	000606	23298773 865-00-2190.08-001-000000	C	GOWNS	155.35	N
004209	04-16-2020	14126	GANDY INK SCREEN P	ELEMENTARY	001040	678132 865-00-2190.00-101-000000	C	PANTHER COUNCIL SHIRT	345.80	N
004210	04-23-2020	15130	ELLIS COUNTY YOUTH	HIGH SCHOOL	001189	ENTRIE FEES 865-00-2190.64-001-000000	C	ECYE 2020 ENTRIES	3,021.00	N
004211	04-23-2020	16039	JYRO SIGNS	HIGH SCHOOL	001175	7159 865-00-2190.22-001-000000	C	SENIOR YARD SIGNS	578.40	N
004212	04-23-2020	01056	RYDIN DECAL	HIGH SCHOOL	001017	368090 865-00-2190.22-001-000000	C	STUDENT PARKING PERM	295.00	N
004213	05-14-2020	00316	SCHOOL SPECIALTY I	MAYPEARL JUNIOR	001084	208124691993 865-00-2190.05-041-000000	C	Calculators	137.99	N
004214	05-19-2020	17025	ABIGAIL GAYTON	ELEMENTARY	000686	REFUND 865-00-2190.00-101-000000	C	REFUND FOR FIELD TRIP	21.70	N
004215	05-19-2020	16917	ALMA PINA	PRIMARY SCHOOL	000864	REIMBURSEMENT 865-00-2190.00-102-000000	C	KINDER FIELD TRIP	15.00	N
004216	05-19-2020	16945	ALYSSA MITCHELL	ELEMENTARY	000690	REIMBURSEMENT 865-00-2190.00-101-000000	C	REFUND FOR FIELD TRIP	21.70	N
004217	05-19-2020	17024	AMANDA GIBBINS	ELEMENTARY	000714	REIMBURSEMENT 865-00-2190.00-101-000000	C	REFUND FOR FIELD TRIP	21.70	N
004218	05-19-2020	16864	AMANDA HAMMEL	PRIMARY SCHOOL	000847	REIMBURSEMENT 865-00-2190.00-102-000000	C	KINDER FIELD TRIP	6.00	N
				PRIMARY SCHOOL	000782	REIMBURSEMENT 865-00-2190.00-102-000000	C	1ST GRADE FIELD TRIP	9.45	N
								<b>Check 004218 Total:</b>	<b>15.45</b>	
004219	05-19-2020	16905	AMBER BOLDING	PRIMARY SCHOOL	000859	REIMBURSEMENT 865-00-2190.00-102-000000	C	KINDER FIELD TRIP	6.00	N
004220	05-19-2020	16909	AMBER RYDER	PRIMARY SCHOOL	000838	REIMBURSEMENT 865-00-2190.00-102-000000	C	KINDER FIELD TRIP	6.00	N
004221	05-19-2020	16830	AMBER SHELTON	PRIMARY SCHOOL	000758	REIMBURSEMENT 865-00-2190.00-102-000000	C	1ST GRADE FIELD TRIP	20.40	N
004222	05-19-2020	17015	AMBRA FEY	ELEMENTARY	000703	REIMBURSEMENT 865-00-2190.00-101-000000	C	REFUND FOR FIELD TRIP	11.70	N
				PRIMARY SCHOOL	000857	REIMBURSEMENT 865-00-2190.00-102-000000	C	KINDER FIELD TRIP	6.00	N
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004223	05-19-2020	16845	AMY TURNER	PRIMARY SCHOOL	000765	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	31.25	N
					865-00-2190.00-102-000000					
004224	05-19-2020	16933	AMY YOUNG	PRIMARY SCHOOL	000882	REIMBURSEMENT	C	KINDER FIELD TRIP	24.00	N
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004225	05-19-2020	16964	ANA SANCHEZ	ELEMENTARY	000726	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	11.70	N
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004226	05-19-2020	17008	ANTHONY TUCKER	ELEMENTARY	000747	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	31.70	N
					865-00-2190.00-101-000000					
004227	05-19-2020	16974	APRYL GRIFFITH	ELEMENTARY	000736	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	11.70	N
					865-00-2190.00-101-000000					
004228	05-19-2020	16822	ASA STUMP	PRIMARY SCHOOL	000807	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	20.50	N
					865-00-2190.00-102-000000					
004229	05-19-2020	15861	ASHLEE LEAL	PRIMARY SCHOOL	000786	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	20.40	N
					865-00-2190.00-102-000000					
004230	05-19-2020	17021	ASHLEE RIPLEY	ELEMENTARY	000711	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	21.70	N
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004231	05-19-2020	17011	ASHLEY BOSTON	ELEMENTARY	000698	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	21.70	N
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004232	05-19-2020	14085	ASHLEY DAVIS	PRIMARY SCHOOL	000843	REIMBURSEMENT	C	KINDER FIELD TRIP	15.00	N
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004233	05-19-2020	16867	ASHLEY HINES	PRIMARY SCHOOL	000809	REIMBURSEMENT	C	KINDER FIELD TRIP	15.00	N
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004234	05-19-2020	17018	ASHLEY JOHNSON	ELEMENTARY	000707	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	21.70	N
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004235	05-19-2020	16908	ASHLEY ROYER	PRIMARY SCHOOL	000837	REIMBURSEMENT	C	KINDER FIELD TRIP	15.00	N
					865-00-2190.00-102-000000					
004236	05-19-2020	16947	ASHLEY SHELITE	ELEMENTARY	000693	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	21.70	N
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004237	05-19-2020	16844	ATH CHEATH	PRIMARY SCHOOL	000793	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	9.45	N
					865-00-2190.00-102-000000					
004238	05-19-2020	13640	LESLEY AUSTIN	ELEMENTARY	000730	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	21.70	N
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004239	05-19-2020	16827	BERTA ECHEVERRIA	PRIMARY SCHOOL	000804	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	10.00	N
					865-00-2190.00-102-000000					
004240	05-19-2020	16936	BETHANY BARNES	ELEMENTARY	000682	REFUND	C	REFUND FOR FIELD TRIP	11.70	N
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004241	05-19-2020	17027	BETHANY BEASON	PRIMARY SCHOOL	000779	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	20.40	N
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004242	05-19-2020	16928	BETHANY HARDIN	ELEMENTARY	000705	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	21.70	N
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				PRIMARY SCHOOL	000876	REIMBURSEMENT	C	KINDER FIELD TRIP	15.00	N
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<b>Check 004242 Total:</b>									<b>36.70</b>	



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004243	05-19-2020	16876	BRENDA HUDGINS	PRIMARY SCHOOL	000844	REIMBURSEMENT	C	KINDER FIELD TRIP	15.00	N
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004244	05-19-2020	16823	BRENDA WALLACE	PRIMARY SCHOOL	000754	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	31.35	N
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004245	05-19-2020	16885	BRIANA SMITH	PRIMARY SCHOOL	000822	REFUND	C	KINDER FIELD TRIP	6.00	N
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004246	05-19-2020	15844	ZAJICEK, BRITT	PRIMARY SCHOOL	000854	REIMBURSEMENT	C	KINDER FIELD TRIP	6.00	N
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004247	05-19-2020	16382	BRITTANY CHADWICK	ELEMENTARY	000701	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	21.70	N
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004248	05-19-2020	16919	BRITTANY KASKA	PRIMARY SCHOOL	000866	REIMBURSEMENT	C	KINDER FIELD TRIP	15.00	N
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004249	05-19-2020	16910	BRITTANY MCCRARY	PRIMARY SCHOOL	000861	REIMBURSEMENT	C	KINDER FIELD TRIP	6.00	N
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004250	05-19-2020	16838	BRITTNEY DAVIS	PRIMARY SCHOOL	000797	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	9.45	N
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004251	05-19-2020	16833	CARMELO LOPEZ	PRIMARY SCHOOL	000760	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	10.00	N
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004252	05-19-2020	16889	CASEY VALDEZ	PRIMARY SCHOOL	000824	REIMBURSEMENT	C	KINDER FIELD TRIP	15.00	N
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004253	05-19-2020	14342	CHARITIE MATHERS	PRIMARY SCHOOL	000818	REIMBURSEMENT	C	KINDER FIELD TRIP	15.00	N
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004254	05-19-2020	17005	CHARLOTTE MARBUR	ELEMENTARY	000745	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	21.70	N
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004255	05-19-2020	16930	CHARRYL MARTINEZ	PRIMARY SCHOOL	000877	REIMBURSEMENT	C	KINDER FIELD TRIP	15.00	N
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004256	05-19-2020	16897	CHELSEA HODGES	PRIMARY SCHOOL	000829	REIMBURSEMENT	C	KINDER FIELD TRIP	15.00	N
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004257	05-19-2020	16980	CHELSEA MCASKILL	ELEMENTARY	000741	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	11.70	N
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004258	05-19-2020	16966	CHRISTINA VALDERAS	ELEMENTARY	000728	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	21.70	N
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004259	05-19-2020	16957	CHRISTOPHER SAVAG	ELEMENTARY	000719	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	11.70	N
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004260	05-19-2020	16852	CIERRA FOWLER	PRIMARY SCHOOL	000770	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	20.40	N
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004261	05-19-2020	16949	CINDY VON HATTEN	ELEMENTARY	000696	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	21.70	N
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004262	05-19-2020	12171	COLTON BARTLEY	PRIMARY SCHOOL	000778	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	31.35	N
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004263	05-19-2020	16858	CONNIE AYALA	PRIMARY SCHOOL	000774	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	10.00	N
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004264	05-19-2020	16965	CORTNEY LACKEY	ELEMENTARY	000727	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	21.70	N
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004265	05-19-2020	16937	COURTNEY BARTON	ELEMENTARY	000683	REFUND	C	REFUND FOR FIELD TRIP	21.70	N
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004266	05-19-2020	16868	COURTNEY CORNUAR	PRIMARY SCHOOL	000810	REIMBURSEMENT	C	KINDER FIELD TRIP	6.00	N
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004267	05-19-2020	16832	COURTNEY GROSS	PRIMARY SCHOOL	000759	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	40.00	N
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004268	05-19-2020	16882	CRYSTAL MCNUTT	PRIMARY SCHOOL	000849	REIMBURSEMENT	C	KINDER FIELD TRIP	6.00	N
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004269	05-19-2020	16471	CYNTHIA MARTINEZ	ELEMENTARY	000709	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	21.70	N
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004270	05-19-2020	16927	DANIEL FARRIS	PRIMARY SCHOOL	000875	REIMBURSEMENT	C	KINDER FIELD TRIP	15.00	N
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004271	05-19-2020	15118	DENISE LARUE	PRIMARY SCHOOL	000816	REIMBURSEMENT	C	KINDER FIELD TRIP	15.00	N
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004272	05-19-2020	17013	DESTINY CARRARA	ELEMENTARY	000700	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	21.70	N
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004273	05-19-2020	16859	DIANA STANLEY	ELEMENTARY	000695	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	31.70	N
					865-00-2190.00-101-000000					
				PRIMARY SCHOOL	000775	REFUND	C	1ST GRADE FIELD TRIP	31.50	N
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004274	05-19-2020	16935	DIXIE GARCIA	PRIMARY SCHOOL	000884	REIMBURSEMENT	C	KINDER FIELD TRIP	6.00	N
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004275	05-19-2020	16923	DOUGLAS COLLINS	PRIMARY SCHOOL	000871	REIMBURSEMENT	C	KINDER FIELD TRIP	15.00	N
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004276	05-19-2020	16843	ERICA KELLEY	PRIMARY SCHOOL	000764	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	18.90	N
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004277	05-19-2020	16953	ERIN BAGGETT	ELEMENTARY	000715	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	21.70	N
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004278	05-19-2020	16926	ERIN DIRICKSON	PRIMARY SCHOOL	000874	REIMBURSEMENT	C	KINDER FIELD TRIP	15.00	N
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004279	05-19-2020	16841	ERIN FERRY	PRIMARY SCHOOL	000795	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	9.45	N
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004280	05-19-2020	16854	GERALD MONROE	PRIMARY SCHOOL	000788	REFUND	C	1ST GRADE FIELD TRIP	20.40	N
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004281	05-19-2020	16636	GRANT DIXON	PRIMARY SCHOOL	000812	REIMBURSEMENT	C	KINDER FIELD TRIP	15.00	N
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004282	05-19-2020	16948	HALEY HERNANDEZ	ELEMENTARY	000694	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	31.70	N
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004283	05-19-2020	17020	HALEY MILLER	ELEMENTARY	000710	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	21.70	N
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004284	05-19-2020	16881	HALEY PUTMAN	PRIMARY SCHOOL	000820	REIMBURSEMENT	C	KINDER FIELD TRIP	24.00	N
					865-00-2190.00-102-000000					
004285	05-19-2020	16888	HALEY SOLDEVILLA	PRIMARY SCHOOL	000852	REIMBURSEMENT	C	KINDER FIELD TRIP	24.00	N
					865-00-2190.00-102-000000					
004286	05-19-2020	16914	HANNAH LYNCH	PRIMARY SCHOOL	000862	REIMBURSEMENT	C	KINDER FIELD TRIP	6.00	N
					865-00-2190.00-102-000000					
004287	05-19-2020	16911	HEATHER DOUGHERT	PRIMARY SCHOOL	000839	REIMBURSEMENT	C	KINDER FIELD TRIP	6.00	N
					865-00-2190.00-102-000000					
004288	05-19-2020	16895	HEATHER FAILS	PRIMARY SCHOOL	000828	REIMBURSEMENT	C	KINDER FIELD TRIP	15.00	N
					865-00-2190.00-102-000000					
004289	05-19-2020	16883	HOLLIE FULTON	PRIMARY SCHOOL	000850	REIMBURSEMENT	C	KINDER FIELD TRIP	15.00	N
					865-00-2190.00-102-000000					
004290	05-19-2020	16836	HOLLIE MCCASKILL	PRIMARY SCHOOL	000799	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	20.40	N
					865-00-2190.00-102-000000					
004291	05-19-2020	16967	HOLLY WAFER	ELEMENTARY	000729	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	11.70	N
					865-00-2190.00-101-000000					
004292	05-19-2020	16983	JACLYN NESS	ELEMENTARY	000743	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	21.70	N
					865-00-2190.00-101-000000					
004293	05-19-2020	16896	JAMES CAUDELL	PRIMARY SCHOOL	000856	REIMBURSEMENT	C	KINDER FIELD TRIP	6.00	N
					865-00-2190.00-102-000000					
004294	05-19-2020	16848	JAMIE MCDONALD	PRIMARY SCHOOL	000766	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	21.00	N
					865-00-2190.00-102-000000					
004295	05-19-2020	17023	JAMIE WICKLINE	ELEMENTARY	000713	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	11.70	N
					865-00-2190.00-101-000000					
004296	05-19-2020	15204	JANELLE ARRENDOND	PRIMARY SCHOOL	000801	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	20.40	N
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004297	05-19-2020	16820	JAY TRULL	PRIMARY SCHOOL	000808	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	20.40	N
					865-00-2190.00-102-000000					
004298	05-19-2020	16976	JENNIE KIRKPATRICK	ELEMENTARY	000738	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	21.70	N
					865-00-2190.00-101-000000					
004299	05-19-2020	16819	JENNIFER HARRIS	PRIMARY SCHOOL	000752	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	20.40	N
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004300	05-19-2020	16861	JENNIFER LAMBERT	PRIMARY SCHOOL	000784	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	20.40	N
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004301	05-19-2020	16932	JENNIFER WALKER	ELEMENTARY	000732	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	43.40	N
					865-00-2190.00-101-000000					
				PRIMARY SCHOOL	000880	REIMBURSEMENT	C	KINDER FIELD TRIP	24.00	N
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								<b>Check 004301 Total:</b>	<b>67.40</b>	
004302	05-19-2020	16950	JENNIFER WALLER	ELEMENTARY	000697	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	21.70	N
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004303	05-19-2020	16913	JESSICA ARNAUD	ELEMENTARY	000681	REFUND	C	REFUND FOR FIELD TRIP	21.70	N
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				PRIMARY SCHOOL	000840	REIMBURSEMENT	C	KINDER FIELD TRIP	15.00	N
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								<b>Check 004303 Total:</b>	<b>36.70</b>	

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004304	05-19-2020	16880	JESSICA BIRDWELL	PRIMARY SCHOOL	000819	REIMBURSEMENT 865-00-2190.00-102-000000	C	KINDER FIELD TRIP	6.00	N
004305	05-19-2020	16829	JESSICA SHMIDT	PRIMARY SCHOOL	000803	REIMBURSEMENT 865-00-2190.00-102-000000	C	1ST GRADE FIELD TRIP	20.45	N
004306	05-19-2020	16821	JESUS CHAVEZ	PRIMARY SCHOOL	000753	REIMBURSEMENT 865-00-2190.00-102-000000	C	1ST GRADE FIELD TRIP	20.40	N
004307	05-19-2020	16969	JOHN BYRD	ELEMENTARY	000731	REIMBURSEMENT 865-00-2190.00-101-000000	C	REFUND FOR FIELD TRIP	21.70	N
004308	05-19-2020	16899	JORDAN HERRERA	ELEMENTARY	000737	REIMBURSEMENT 865-00-2190.00-101-000000	C	REFUND FOR FIELD TRIP	31.70	N
				PRIMARY SCHOOL	000831	REIMBURSEMENT 865-00-2190.00-102-000000	C	KINDER FIELD TRIP	24.00	N
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004309	05-19-2020	16851	JOYCE HOWARD	PRIMARY SCHOOL	000769	REIMBURSEMENT 865-00-2190.00-102-000000	C	1ST GRADE FIELD TRIP	9.45	N
004310	05-19-2020	16884	JULIE SANCHEZ	ELEMENTARY	000692	REIMBURSEMENT 865-00-2190.00-101-000000	C	REFUND FOR FIELD TRIP	21.70	N
				PRIMARY SCHOOL	000821	REIMBURSEMENT 865-00-2190.00-102-000000	C	KINDER FIELD TRIP	15.00	N
								<b>Check 004310 Total:</b>	<b>36.70</b>	
004311	05-19-2020	16856	JUSTIN MALDONADO	PRIMARY SCHOOL	000787	REIMBURSEMENT 865-00-2190.00-102-000000	C	1ST GRADE FIELD TRIP	10.00	N
004312	05-19-2020	16862	KAMIE CERECERO	PRIMARY SCHOOL	000776	REIMBURSEMENT 865-00-2190.00-102-000000	C	1ST GRADE FIELD TRIP	31.00	N
004313	05-19-2020	16849	KATHERINE LAGOMAR	PRIMARY SCHOOL	000767	REIMBURSEMENT 865-00-2190.00-102-000000	C	1ST GRADE FIELD TRIP	20.40	N
004314	05-19-2020	16750	KATHY DEGEEST	PRIMARY SCHOOL	000867	REIMBURSEMENT 865-00-2190.00-102-000000	C	KINDER FIELD TRIP	6.00	N
004315	05-19-2020	16963	KATIE OSTRANDER	ELEMENTARY	000725	REIMBURSEMENT 865-00-2190.00-101-000000	C	REFUND FOR FIELD TRIP	21.70	N
004316	05-19-2020	17017	KAYLA WILLIAMS	ELEMENTARY	000706	REIMBURSEMENT 865-00-2190.00-101-000000	C	REFUND FOR FIELD TRIP	21.70	N
004317	05-19-2020	16824	KAYLIE SANFORD	PRIMARY SCHOOL	000806	REIMBURSEMENT 865-00-2190.00-102-000000	C	1ST GRADE FIELD TRIP	20.45	N
004318	05-19-2020	16942	KAYSE HUBER	ELEMENTARY	000687	REIMBURSEMENT 865-00-2190.00-101-000000	C	REFUND FOR FIELD TRIP	11.70	N
004319	05-19-2020	17014	KELLI EVANS	ELEMENTARY	000702	REIMBURSEMENT 865-00-2190.00-101-000000	C	REFUND FOR FIELD TRIP	21.70	N
004320	05-19-2020	17019	KELLI LERMA	ELEMENTARY	000708	REIMBURSEMENT 865-00-2190.00-101-000000	C	REFUND FOR FIELD TRIP	33.40	N
004321	05-19-2020	17007	KELSEY RATJEN	ELEMENTARY	000746	REIMBURSEMENT 865-00-2190.00-101-000000	C	REFUND FOR FIELD TRIP	21.70	N
004322	05-19-2020	16954	KENDA CLARK	ELEMENTARY	000716	REIMBURSEMENT 865-00-2190.00-101-000000	C	REFUND FOR FIELD TRIP	31.70	N

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004323	05-19-2020	16835	KENDALL TREVATHAN	PRIMARY SCHOOL	000761	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	31.35	N
					865-00-2190.00-102-000000					
004324	05-19-2020	16924	KENNEDY PETTON	PRIMARY SCHOOL	000872	REIMBURSEMENT	C	KINDER FIELD TRIP	6.00	N
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004325	05-19-2020	16853	KENNETH GRISHAM	PRIMARY SCHOOL	000771	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	20.40	N
					865-00-2190.00-102-000000					
004326	05-19-2020	16920	KERENSA HYLTON	PRIMARY SCHOOL	000868	REIMBURSEMENT	C	KINDER FIELD TRIP	6.00	N
					865-00-2190.00-102-000000					
004327	05-19-2020	16893	KERI CHILES	PRIMARY SCHOOL	000827	REIMBURSEMENT	C	KINDER FIELD TRIP	6.00	N
					865-00-2190.00-102-000000					
004328	05-19-2020	16831	KEVIN O'CONNOR	PRIMARY SCHOOL	000802	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	10.00	N
					865-00-2190.00-102-000000					
004329	05-19-2020	17028	KIMBERLY RIEPE	PRIMARY SCHOOL	000879	REIMBURSEMENT	C	KINDER FIELD TRIP	15.00	N
					865-00-2190.00-102-000000					
004330	05-19-2020	14483	KIRSTEN COOPER	PRIMARY SCHOOL	000749	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	31.35	N
					865-00-2190.00-102-000000					
004331	05-19-2020	16878	KRISTTIE JOHNSON	PRIMARY SCHOOL	000845	REIMBURSEMENT	C	KINDER FIELD TRIP	6.00	N
					865-00-2190.00-102-000000					
004332	05-19-2020	16890	LAMBERTO VEGA	PRIMARY SCHOOL	000825	REIMBURSEMENT	C	KINDER FIELD TRIP	20.00	N
					865-00-2190.00-102-000000					
004333	05-19-2020	16874	LAURA JOHNSON	PRIMARY SCHOOL	000814	REIMBURSEMENT	C	KINDER FIELD TRIP	15.00	N
					865-00-2190.00-102-000000					
004334	05-19-2020	16886	LAURA RICE	PRIMARY SCHOOL	000851	REIMBURSEMENT	C	KINDER FIELD TRIP	15.00	N
					865-00-2190.00-102-000000					
004335	05-19-2020	16828	LAUREN GRIGSBY	PRIMARY SCHOOL	000757	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	21.00	N
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004336	05-19-2020	16921	LAUREN WILSON	PRIMARY SCHOOL	000869	REIMBURSEMENT	C	KINDER FIELD TRIP	24.00	N
					865-00-2190.00-102-000000					
004337	05-19-2020	16825	LEIGH STAUFFER	PRIMARY SCHOOL	000756	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	21.00	N
					865-00-2190.00-102-000000					
004338	05-19-2020	16907	LESLIE MARTINEZ	PRIMARY SCHOOL	000860	REIMBURSEMENT	C	KINDER FIELD TRIP	6.00	N
					865-00-2190.00-102-000000					
004339	05-19-2020	17022	LINDSY SHEHAN	ELEMENTARY	000712	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	21.70	N
					865-00-2190.00-101-000000					
				PRIMARY SCHOOL	000865	REIMBURSEMENT	C	KINDER FIELD TRIP	6.00	N
					865-00-2190.00-102-000000					
								<b>Check 004339 Total:</b>	<b>27.70</b>	
004340	05-19-2020	16847	LORI VILLARREAL	PRIMARY SCHOOL	000791	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	20.40	N
					865-00-2190.00-102-000000					
004341	05-19-2020	16955	MADDIE COLLINS	ELEMENTARY	000717	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	11.70	N
					865-00-2190.00-101-000000					
004342	05-19-2020	16900	MALLORY HOFFMANN	PRIMARY SCHOOL	000832	REIMBURSEMENT	C	KINDER FIELD TRIP	15.00	N
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004343	05-19-2020	16962	MANDIE MORRISON	ELEMENTARY	000724	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	11.70	N
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004344	05-19-2020	16922	MARIANA RAMIREZ	PRIMARY SCHOOL	000870	REIMBURSEMENT	C	KINDER FIELD TRIP	15.00	N
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004345	05-19-2020	16946	MARIXA PECONA	ELEMENTARY	000691	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	31.70	N
					865-00-2190.00-101-000000					
004346	05-19-2020	16837	MAEGAN LYNCH	PRIMARY SCHOOL	000835	REIMBURSEMENT	C	KINDER FIELD TRIP	15.00	N
					865-00-2190.00-102-000000					
				PRIMARY SCHOOL	000798	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	20.40	N
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								<b>Check 004346 Total:</b>	<b>35.40</b>	
004347	05-19-2020	16925	MEGAN DELFRAISSE	PRIMARY SCHOOL	000873	REIMBURSEMENT	C	KINDER FIELD TRIP	15.00	N
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004348	05-19-2020	16940	MEGAN DIXON	ELEMENTARY	000685	REFUND	C	REFUND FOR FIELD TRIP	11.70	N
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004349	05-19-2020	16863	MEGAN HOLMES	PRIMARY SCHOOL	000783	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	9.45	N
					865-00-2190.00-102-000000					
004350	05-19-2020	17006	MEGAN PHELPS	ELEMENTARY	000744	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	11.70	N
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004351	05-19-2020	16943	MEGHAN SIMPSON	ELEMENTARY	000688	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	21.70	N
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004352	05-19-2020	00696	MELISSA BUTLER	PRIMARY SCHOOL	000789	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	20.40	N
					865-00-2190.00-102-000000					
004353	05-19-2020	16839	MELISSA GRIFFIN	PRIMARY SCHOOL	000796	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	20.00	N
					865-00-2190.00-102-000000					
004354	05-19-2020	13525	MEMORY LAWSON	PRIMARY SCHOOL	000848	REIMBURSEMENT	C	KINDER FIELD TRIP	15.00	N
					865-00-2190.00-102-000000					
				PRIMARY SCHOOL	000755	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	20.40	N
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								<b>Check 004354 Total:</b>	<b>35.40</b>	
004355	05-19-2020	16869	MICHAEL DENNARD	PRIMARY SCHOOL	000811	REIMBURSEMENT	C	KINDER FIELD TRIP	24.00	N
					865-00-2190.00-102-000000					
004356	05-19-2020	16840	MICHAEL SMITH	PRIMARY SCHOOL	000763	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	21.40	N
					865-00-2190.00-102-000000					
004357	05-19-2020	16958	MICHELE GRAF	ELEMENTARY	000720	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	31.70	N
					865-00-2190.00-101-000000					
004358	05-19-2020	17029	MICHELLE ARMENDIN	PRIMARY SCHOOL	000881	REIMBURSEMENT	C	KINDER FIELD TRIP	15.00	N
					865-00-2190.00-102-000000					
004359	05-19-2020	16892	MICHELLE BOTELER	PRIMARY SCHOOL	000826	REIMBURSEMENT	C	KINDER FIELD TRIP	24.00	N
					865-00-2190.00-102-000000					
004360	05-19-2020	01414	MICHELLE MITCHELL	PRIMARY SCHOOL	000878	REIMBURSEMENT	C	KINDER FIELD TRIP	6.00	N
					865-00-2190.00-102-000000					
004361	05-19-2020	16916	MICHELLE PAYNE	PRIMARY SCHOOL	000863	REIMBURSEMENT	C	KINDER FIELD TRIP	6.00	N
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004362	05-19-2020	17012	MINDY BOUDREAU	ELEMENTARY	000699	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	21.70	N
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004363	05-19-2020	16901	MISTI LEE	PRIMARY SCHOOL	000833	REIMBURSEMENT	C	KINDER FIELD TRIP	6.00	N
					865-00-2190.00-102-000000					
004364	05-19-2020	16866	MONTY DERRICK	PRIMARY SCHOOL	000780	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	31.35	N
					865-00-2190.00-102-000000					
004365	05-19-2020	16981	NATASHA LATOSKI	ELEMENTARY	000742	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	11.70	N
					865-00-2190.00-101-000000					
004366	05-19-2020	16944	NICKI JOHNSON	ELEMENTARY	000689	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	21.70	N
					865-00-2190.00-101-000000					
004367	05-19-2020	16934	NICOLE MIKESELL	PRIMARY SCHOOL	000883	REIMBURSEMENT	C	KINDER FIELD TRIP	15.00	N
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004368	05-19-2020	16977	NIKI LARSON	ELEMENTARY	000740	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	21.70	N
					865-00-2190.00-101-000000					
004369	05-19-2020	17009	NISHA WAKEFIELD	ELEMENTARY	000748	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	21.70	N
					865-00-2190.00-101-000000					
004370	05-19-2020	16870	NORMA GRIFALDO	PRIMARY SCHOOL	000841	REIMBURSEMENT	C	KINDER FIELD TRIP	6.00	N
					865-00-2190.00-102-000000					
004371	05-19-2020	17016	NORMA MARTIN	ELEMENTARY	000704	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	11.70	N
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004372	05-19-2020	16956	PHILIP DYKEMA	ELEMENTARY	000718	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	11.70	N
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004373	05-19-2020	16903	RACHEL GIRARD	PRIMARY SCHOOL	000858	REIMBURSEMENT	C	KINDER FIELD TRIP	6.00	N
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004374	05-19-2020	16860	REBECCA BANNISTER	PRIMARY SCHOOL	000777	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	20.40	N
					865-00-2190.00-102-000000					
004375	05-19-2020	16865	RENE GRIFFIN	PRIMARY SCHOOL	000781	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	21.00	N
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004376	05-19-2020	16898	RENEE HENDERSON	PRIMARY SCHOOL	000830	REIMBURSEMENT	C	KINDER FIELD TRIP	6.00	N
					865-00-2190.00-102-000000					
004377	05-19-2020	16842	ROBIE CAGLE	PRIMARY SCHOOL	000794	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	20.40	N
					865-00-2190.00-102-000000					
004378	05-19-2020	16873	ROCHELLE ANTHONY	PRIMARY SCHOOL	000813	REIMBURSEMENT	C	KINDER FIELD TRIP	24.00	N
					865-00-2190.00-102-000000					
004379	05-19-2020	16894	SARAH MYERS	PRIMARY SCHOOL	000855	REIMBURSEMENT	C	KINDER FIELD TRIP	6.00	N
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004380	05-19-2020	16877	SAVANNAH MCLEMORE	PRIMARY SCHOOL	000817	REIMBURSEMENT	C	KINDER FIELD TRIP	6.00	N
					865-00-2190.00-102-000000					
004381	05-19-2020	16846	SCOTT WIEMERS	PRIMARY SCHOOL	000792	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	20.40	N
					865-00-2190.00-102-000000					
004382	05-19-2020	13382	SHADOH LASSETER	PRIMARY SCHOOL	000762	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	25.00	N
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004383	05-19-2020	16850	SHELBY THAYER	PRIMARY SCHOOL	000790	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	20.40	N
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004384	05-19-2020	16857	SHRENDA WYANT	PRIMARY SCHOOL	000773	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	9.45	N
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004385	05-19-2020	16818	STACI GRIGSBY	PRIMARY SCHOOL	000751	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	31.35	N
					865-00-2190.00-102-000000					
004386	05-19-2020	16961	STACY MILLER	ELEMENTARY	000723	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	21.70	N
					865-00-2190.00-101-000000					
004387	05-19-2020	16817	STEPHANIE NEWSOM	PRIMARY SCHOOL	000750	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	20.40	N
					865-00-2190.00-102-000000					
004388	05-19-2020	16826	STEPHANIE SANCHEZ	PRIMARY SCHOOL	000805	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	20.50	N
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004389	05-19-2020	16834	STEPHEN POLLARD	PRIMARY SCHOOL	000800	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	20.00	N
					865-00-2190.00-102-000000					
004390	05-19-2020	14190	STORMI WALTERS	ELEMENTARY	000735	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	21.70	N
					865-00-2190.00-101-000000					
004391	05-19-2020	16879	SYLVIA KRYWALSKI	ELEMENTARY	000739	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	21.70	N
					865-00-2190.00-101-000000					
				PRIMARY SCHOOL	000846	REIMBURSEMENT	C	KINDER FIELD TRIP	15.00	N
					865-00-2190.00-102-000000					
								<b>Check 004391 Total:</b>	<b>36.70</b>	
004392	05-19-2020	16875	TAMBOUR LANDRENE	PRIMARY SCHOOL	000815	REIMBURSEMENT	C	KINDER FIELD TRIP	15.00	N
					865-00-2190.00-102-000000					
004393	05-19-2020	13854	TERI LAWSON	PRIMARY SCHOOL	000785	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	20.40	N
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004394	05-19-2020	16959	TERRIE HUSKINS	ELEMENTARY	000721	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	21.70	N
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004395	05-19-2020	16960	TIERNEY LILLEY	ELEMENTARY	000722	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	21.70	N
					865-00-2190.00-101-000000					
004396	05-19-2020	16938	TIFFANY HORELKA	ELEMENTARY	000684	REFUND	C	REFUND FOR FIELD TRIP	21.70	N
					865-00-2190.00-101-000000					
004397	05-19-2020	16970	TIFFANY SAULMON	ELEMENTARY	000733	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	31.70	N
					865-00-2190.00-101-000000					
004398	05-19-2020	16972	TRACEY EILAND	ELEMENTARY	000734	REIMBURSEMENT	C	REFUND FOR FIELD TRIP	11.70	N
					865-00-2190.00-101-000000					
004399	05-19-2020	16891	VALERIE WALKER	PRIMARY SCHOOL	000853	REIMBURSEMENT	C	KINDER FIELD TRIP	15.00	N
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004400	05-19-2020	16871	VICTORIA COONROD	PRIMARY SCHOOL	000842	REIMBURSEMENT	C	KINDER FIELD TRIP	24.00	N
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004401	05-19-2020	16887	WENDELYN UPCHURC	PRIMARY SCHOOL	000823	REIMBURSEMENT	C	KINDER FIELD TRIP	6.00	N
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004402	05-19-2020	15600	WENDY SHAW	PRIMARY SCHOOL	000768	REIMBURSEMENT	C	1ST GRADE FIELD TRIP	19.40	N
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004403	05-19-2020	16902	WHITNEY LEWIS	PRIMARY SCHOOL	000834	REIMBURSEMENT 865-00-2190.00-102-000000	C	KINDER FIELD TRIP	15.00	N
004404	05-19-2020	16906	YESENIA PINA	PRIMARY SCHOOL	000836	REIMBURSEMENT 865-00-2190.00-102-000000	C	KINDER FIELD TRIP	6.00	N
004405	05-21-2020	16975	AINSLEY BROWN	HIGH SCHOOL	000898	SR. 865-00-2190.73-001-000000	C	ATHLETIC BOOSTER SCH	100.00	N
004406	05-21-2020	17000	ANDREW ROLAND	HIGH SCHOOL	000915	SR. 865-00-2190.73-001-000000	C	ATHLETIC BOOSTER SCH	100.00	N
004407	05-21-2020	16994	ANTWAN MCDUFFY	HIGH SCHOOL	000919	SR. 865-00-2190.73-001-000000	C	ATHLETIC BOOSTER SCH	100.00	N
004408	05-21-2020	17030	BENJAMIN KITCHENS	HIGH SCHOOL	000908	SR. 865-00-2190.73-001-000000	C	ATHLETIC BOOSTER SCH	100.00	N
004409	05-21-2020	16968	BRADEN ABRAMS	HIGH SCHOOL	000912	SR. 865-00-2190.73-001-000000	C	ATHLETIC BOOSTER SCH	100.00	N
004410	05-21-2020	16382	BRITTANY CHADWICK	HIGH SCHOOL	001265	REIMBURSEMENT 865-00-2190.13-001-000000	C	NHS STOLES	208.10	N
004411	05-21-2020	16973	BRYAN BROOKS	HIGH SCHOOL	000900	SR. 865-00-2190.73-001-000000	C	ATHLETIC BOOSTER SCH	100.00	N
004412	05-21-2020	16982	BRYAN CORLEY	HIGH SCHOOL	000909	SR. 865-00-2190.73-001-000000	C	ATHLETIC BOOSTER SCH	100.00	N
004413	05-21-2020	16978	CAITLYN CARROLL	HIGH SCHOOL	000897	SR. 865-00-2190.73-001-000000	C	ATHLETIC BOOSTER SCH	100.00	N
004414	05-21-2020	16979	CAMERON CHAPMAN	HIGH SCHOOL	000903	SR. 865-00-2190.73-001-000000	C	ATHLETIC BOOSTER SCH	100.00	N
004415	05-21-2020	16987	CHRISTIAN EZELL	HIGH SCHOOL	000917	SR. 865-00-2190.73-001-000000	C	ATHLETIC BOOSTER SCH	100.00	N
004416	05-21-2020	16999	CHRISTOPHER ROCH	HIGH SCHOOL	000920	SR. 865-00-2190.73-001-000000	C	ATHLETIC BOOSTER SCH	100.00	N
004417	05-21-2020	17001	CLAYTON SPRADLING	HIGH SCHOOL	000906	SR. 865-00-2190.73-001-000000	C	ATHLETIC BOOSTER SCH	100.00	N
004418	05-21-2020	16984	COLE CREECH	HIGH SCHOOL	000921	SR. 865-00-2190.73-001-000000	C	ATHLETIC BOOSTER SCH	100.00	N
004419	05-21-2020	16991	CONNOR MAHLSTEDT	HIGH SCHOOL	000922	SR. 865-00-2190.73-001-000000	C	ATHLETIC BOOSTER SCH	100.00	N
004420	05-21-2020	17004	CONNOR WARD	HIGH SCHOOL	000911	SR. 865-00-2190.73-001-000000	C	ATHLETIC BOOSTER SCH	100.00	N
004421	05-21-2020	16986	DAKOTA DODSON	HIGH SCHOOL	000905	SR. 865-00-2190.73-001-000000	C	ATHLETIC BOOSTER SCH	100.00	N
004422	05-21-2020	16993	GAVIN MAXWELL	HIGH SCHOOL	000904	SR. 865-00-2190.73-001-000000	C	ATHLETIC BOOSTER SCH	100.00	N
004423	05-21-2020	16985	GEORGE DAVEY	HIGH SCHOOL	000914	SR. 865-00-2190.73-001-000000	C	ATHLETIC BOOSTER SCH	100.00	N

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004424	05-21-2020	16992	JOEL MARTINEZ	HIGH SCHOOL	000910	SR. 865-00-2190.73-001-000000	C	ATHLETIC BOOSTER SCH	100.00	N
004425	05-21-2020	16998	JOSE PINTER	HIGH SCHOOL	000918	SR. 865-00-2190.73-001-000000	C	ATHLETIC BOOSTER SCH	100.00	N
004426	05-21-2020	16989	JOSHUA LAWRENCE	HIGH SCHOOL	000913	SR. 865-00-2190.73-001-000000	C	ATHLETIC BOOSTER SCH	100.00	N
004427	05-21-2020	17002	KATIBETH STANFORD	HIGH SCHOOL	000896	SR. 865-00-2190.73-001-000000	C	ATHLETIC BOOSTER SCH	100.00	N
004428	05-21-2020	16971	KENZIE BOLTON	HIGH SCHOOL	000895	SR. 865-00-2190.73-001-000000	C	ATHLETIC BOOSTER SCH	100.00	N
004429	05-21-2020	16988	KILEIGH GIBSON	HIGH SCHOOL	000894	SR. 865-00-2190.73-001-000000	C	ATHLETIC BOOSTER SCH	100.00	N
004430	05-21-2020	16990	LEX LEWIS	HIGH SCHOOL	000899	SR. 865-00-2190.73-001-000000	C	ATHLETIC BOOSTER SCH	100.00	N
004431	05-21-2020	16814	MARIE'S ROSE	HIGH SCHOOL	001252	GRADUATION 865-00-2190.13-001-000000	C	FLOWER ARRANGEMENT	265.00	N
004432	05-21-2020	16996	MASON NEW	HIGH SCHOOL	000916	SR. 865-00-2190.73-001-000000	C	ATHLETIC BOOSTER SCH	100.00	N
004433	05-21-2020	00287	OFFICE DEPOT	HIGH SCHOOL	001203	489981075001 865-00-2190.13-001-000000	C	CARD STOCK POSTERS	197.85	N
004434	05-21-2020	16997	PATRICK NULISCH	HIGH SCHOOL	000901	SR. 865-00-2190.73-001-000000	C	ATHLETIC BOOSTER SCH	100.00	N
004435	05-21-2020	16995	PAYTON MCMULLIN	HIGH SCHOOL	000902	SR. 865-00-2190.73-001-000000	C	ATHLETIC BOOSTER SCH	100.00	N
004436	05-21-2020	17003	TYLER STROUD	HIGH SCHOOL	000907	SR. 865-00-2190.73-001-000000	C	ATHLETIC BOOSTER SCH	100.00	N
004437	05-28-2020	12774	TARLETON STATE UNI	HIGH SCHOOL	001297	K. BOLTON 865-00-2190.73-001-000000	C	PANTHER PRIDE SCHOLA	100.00	N
004438	06-04-2020	01071	RICK'S WORLD OF SP	HIGH SCHOOL	001263	6130 865-00-2190.94-001-000000	C	SHIRTS	332.00	N
004439	06-04-2020	12855	SAGU	HIGH SCHOOL	001324	20000036715 865-00-2190.73-001-000000	C	PANTHER PRIDE SCHOLA	100.00	N
				HIGH SCHOOL	001324	K.GIBSON 865-00-2190.76-001-000000	C	LISA MILLER SCHOLARSHI	375.00	N
<b>Check 004439 Total:</b>									<b>475.00</b>	
004440	06-04-2020	00316	SCHOOL SPECIALTY I	PRIMARY SCHOOL	001220	208125164670 865-00-2190.00-102-000000	C	OFFICE SUPPLIES	401.59	N
004441	06-11-2020	17035	TISH CREECH	HIGH SCHOOL	001330	REIMBURSEMENT 865-00-2190.13-001-000000	C	SENIOR SUPPLIES	201.11	N
004442	06-17-2020	16382	BRITTANY CHADWICK	HIGH SCHOOL	001357	REIMBURSEMENT 865-00-2190.13-001-000000	C	SCHOLARSHIP GRAD BAL	102.53	N
004443	06-25-2020	16119	AMANDA CARR	MAYPEARL JUNIOR	001350	1237 865-00-2190.09-041-000000	C	BOWS	288.00	N

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004444	06-25-2020	15831	LONE STAR PIZZERIA	HIGH SCHOOL	001386	SENIOR COUPON 865-00-2190.13-001-000000	C	SENIOR NIGHT	300.00	N
004445	06-25-2020	16233	NATIONAL CHEERLEA	HIGH SCHOOL	001371	0010652866 865-00-2190.01-001-000000	C	CHEER CAMP	5,271.00	N
				MAYPEARL JUNIOR	001361	REG-0010653549 865-00-2190.09-041-000000	C	CHEER CAMP	2,608.00	N
<b>Check 004445 Total:</b>									<b>7,879.00</b>	
004446	06-25-2020	16770	POKEY O'S ELLIS COU	HIGH SCHOOL	001377	000031 865-00-2190.13-001-000000	C	SENIOR NIGHT	194.00	N
004447	07-09-2020	15526	NAVARRO COLLEGE B	DISTRICT WIDE	000977	1000568 865-00-2190.31-001-0000DC	Y	NAVARRO COLLEGE BOO	3,545.64	N
004448	07-09-2020	14003	VICTORY TEAM APPA	DISTRICT WIDE	001260	2020000027988 865-00-2190.01-001-000000	Y	CHEER SUPPLIES	323.05	N
004449	07-09-2020	00274	SCHOOL MATE/STUDE	DISTRICT WIDE	001234	IN000534399 865-00-2190.00-101-000000	Y	STUDENT PLANNERS	1,050.00	N
004450	07-09-2020	13789	TEXAS A & M UNIVERS	HIGH SCHOOL	001401	230004268 865-00-2190.73-001-000000	C	PANTHER/ ATHLETIC SCH	600.00	N
004451	07-09-2020	12123	TEXAS FFA ASSOCIATI	HIGH SCHOOL	001402	200666 865-00-2190.64-001-000000	C	FEE CHARGE JR MEMBER	25.00	N
004452	07-09-2020	15349	UNIVERSITY OF NORT	HIGH SCHOOL	001405	E. MAYFIELD 865-00-2190.73-001-000000	C	PANTHER/LAKEVIEW SCH	350.00	N
004453	07-09-2020	00655	VARSITY	DISTRICT WIDE	001261	12705802 865-00-2190.01-001-000000	Y	CHEERLEADING UNIFORM	5,668.90	N
				DISTRICT WIDE	001262	12789251 865-00-2190.01-001-000000	Y	UNIFORMS	2,073.95	N
				DISTRICT WIDE	001275	12705802 865-00-2190.01-001-000000	Y	CHEERLEADING UNIFORM	14,709.92	N
<b>Check 004453 Total:</b>									<b>22,452.77</b>	
004454	07-16-2020	15328	ACCURATE LABEL DE	ELEMENTARY	001243	170247 865-00-2190.00-101-000000	C	CAR RIDER LABELS	67.95	N
004455	07-16-2020	16119	AMANDA CARR	HIGH SCHOOL	001376	01236 865-00-2190.01-001-000000	C	CHEER BOWS AND MASK	688.00	N
004456	07-16-2020	01521	BUSY BEE CAFE	HIGH SCHOOL	001417	SENIOR COUPON 865-00-2190.08-001-000000	C	SENIOR NIGHT	70.00	N
004457	07-16-2020	17041	CHICK FIL A WAXAHAC	HIGH SCHOOL	001421	HS CHEER CAMP 865-00-2190.01-001-000000	C	HS CHEER CAMP	102.50	N
004458	07-16-2020	12855	SAGU	HIGH SCHOOL	001420	ANGEL PINTER 865-00-2190.73-001-000000	C	PANTHER PRIDE SCHOLA	100.00	N
				HIGH SCHOOL	001420	PINTER 865-00-2190.76-001-000000	C	LISA MILLER SCHOLARSHI	500.00	N
<b>Check 004458 Total:</b>									<b>600.00</b>	
004459	07-23-2020	01521	BUSY BEE CAFE	HIGH SCHOOL	001425	CHEER 865-00-2190.01-001-000000	C	CHEER CAMP MEALS	100.00	N
004460	07-23-2020	17042	HOUSTON BAPTIST U	HIGH SCHOOL	001428	A. BROWN 865-00-2190.73-001-000000	C	PANTHER PRIDE	100.00	N
				HIGH SCHOOL	001428	A. BROWN 865-00-2190.73-001-000000	C	LAKEVIEW SCHOLARSHIP	250.00	N

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				HIGH SCHOOL	001428	A. BROWN	C	BAND BOOSTER SCHOLA	250.00	N
					865-00-2190.73-001-000000					
								<b>Check 004460 Total:</b>	<b>600.00</b>	
004461	07-23-2020	17043	JIMMY JOHN'S	HIGH SCHOOL	001432	CHEER	C	CHEER CAMP LUNCH	124.75	N
					865-00-2190.01-001-000000					
004462	07-23-2020	14003	VICTORY TEAM APPA	HIGH SCHOOL	001007	2019000055783	C	CHEER RIBBON	129.80	N
					865-00-2190.01-001-000000					
				HIGH SCHOOL	001260	2020000034523	C	PLASTIC POM	144.98	N
					865-00-2190.01-001-000000					
								<b>Check 004462 Total:</b>	<b>274.78</b>	
004463	07-23-2020	16621	TEXAS A&M UNIVERSI	HIGH SCHOOL	001427	J. CALHOUN	C	PANTHER/ ATHLETIC SCH	600.00	N
					865-00-2190.73-001-000000					
				HIGH SCHOOL	001427	J. CALHOUN	D	MADE OUT TO WRONG SC	-600.00	N
					865-00-2190.73-001-000000					
								<b>Check 004463 Total:</b>	<b>.00</b>	
004464	07-30-2020	13789	TEXAS A&M UNIVERSI	HIGH SCHOOL	001436	J. CALHOUN	C	PANTHER/ATHLETIC SCH	600.00	N
					865-00-2190.73-001-000000					
004465	07-30-2020	13689	TEXAS STATE UNIVER	HIGH SCHOOL	001446	S. CABUTO	C	PANTHER/ATHLETIC SCH	600.00	N
					865-00-2190.73-001-000000					
				DISTRICT WIDE	001446	A05031306	C	VICKY WILLIAMS SCHOLA	500.00	N
					865-00-2190.93-000-000000					
								<b>Check 004465 Total:</b>	<b>1,100.00</b>	
004466	08-07-2020	01817	EUBANKS FLORIST	UNDISTRIBUTED O	001031	16244	C	PLANT/ PETTY	70.95	N
					865-00-2190.57-999-000000					
004467	08-07-2020	17048	HARDIN-SIMMONS UNI	HIGH SCHOOL	001454	0575602	C	PANTHER/JOSTENS SCHO	350.00	N
					865-00-2190.73-001-000000					
004468	08-07-2020	12436	PAM WILSON	UNDISTRIBUTED O	001465	REIMBURSEMENT	C	REIMBURSEMENT RETIRE	50.00	N
					865-00-2190.57-999-000000					
004469	08-07-2020	12774	TARLETON STATE UNI	HIGH SCHOOL	001462	A. SIMS	C	PANTHER PRIDE SCHOLA	100.00	N
					865-00-2190.73-001-000000					
004470	08-07-2020	13789	TEXAS A&M UNIVERSI	HIGH SCHOOL	001459	B00776141	C	PANTHER PRIDE SCHOLA	100.00	N
					865-00-2190.73-001-000000					
004471	08-07-2020	13689	TEXAS STATE UNIVER	HIGH SCHOOL	001461	M. TERRY	C	PANTHER/ATHLETIC SCH	350.00	N
					865-00-2190.73-001-000000					
				HIGH SCHOOL	001461	A05054174	C	MIKA TERRY	500.00	N
					865-00-2190.82-001-000000					
								<b>Check 004471 Total:</b>	<b>850.00</b>	
004472	08-07-2020	00959	TEXAS TECH UNIVERS	HIGH SCHOOL	001466	R11706982	C	PANTHER/ATHLETIC SCH	350.00	N
					865-00-2190.73-001-000000					
004473	08-07-2020	17051	UNIVERSITY OF DALLA	HIGH SCHOOL	001464	900894406	C	PANTHER/ BAND SCHOLA	350.00	N
					865-00-2190.73-001-000000					
004474	08-14-2020	00887	BSN SPORTS	HIGH SCHOOL	001331	909380067	C	FACE MASK	600.00	N
					865-00-2190.13-001-000000					
004475	08-14-2020	15526	NAVARRO COLLEGE	HIGH SCHOOL	001467	0478226	C	PANTHER PRIDE SCHOLA	100.00	N
					865-00-2190.73-001-000000					
				HIGH SCHOOL	001473	0480578	C	PANTHER PRIDE SCHOLA	100.00	N
					865-00-2190.73-001-000000					
				DISTRICT WIDE	001473	A. SANCHEZ	C	VICKY WILLIAMS SCHOLA	500.00	N
					865-00-2190.93-000-000000					

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<b>Check 004475 Total:</b>								<b>700.00</b>		
004476	08-14-2020	12855	SAGU	HIGH SCHOOL	001471	J. DODD 865-00-2190.73-001-000000	C	PANTHER/ATHLETIC SCH	350.00	N
004477	08-14-2020	16456	SAM HOUSTON STATE HIGH SCHOOL		001477	F. LEHEW 865-00-2190.73-001-000000	C	PANTHER PRIDE SCHOLA	100.00	N
004478	08-14-2020	00316	SCHOOL SPECIALTY I	PRIMARY SCHOOL	001046	308103508672 865-00-2190.00-102-000000	C	LABELS TAPE PAPER	17.06	N
004479	08-14-2020	12774	TARLETON STATE UNI	HIGH SCHOOL	001469	D. DODSON 865-00-2190.73-001-000000	C	PANTHER PRIDE SCHOLA	100.00	N
004480	08-14-2020	13789	TEXAS A&M UNIVERSI	HIGH SCHOOL	001472	K.STANFORD 865-00-2190.73-001-000000	C	PANTHER PRIDE SCHOLA	100.00	N
004481	08-14-2020	17051	UNIVERSITY OF DALLA HIGH SCHOOL		001470	900892990 865-00-2190.73-001-000000	C	PANTHER/ATHLETIC SCH	600.00	N
				HIGH SCHOOL	001470	L. BEASON 865-00-2190.95-001-000000	C	KARLA FORD	250.00	N
<b>Check 004481 Total:</b>								<b>850.00</b>		
004482	08-14-2020	00655	VARSITY	MAYPEARL JUNIOR	001219	67900922 865-00-2190.09-041-000000	C	JH CHEER	23.45	N
				MAYPEARL JUNIOR	001219	67900917 865-00-2190.09-041-000000	C	JH CHEER	820.75	N
				MAYPEARL JUNIOR	001217	12705900 865-00-2190.09-041-000000	C	JH CHEER UNIFORMS	10,440.89	N
<b>Check 004482 Total:</b>								<b>11,285.09</b>		
004483	08-21-2020	17055	BENNINGTON COLLEG	HIGH SCHOOL	001493	30801 865-00-2190.73-001-000000	C	PANTHER/ BAND SCHOLA	350.00	N
004484	08-21-2020	14724	CASH	HIGH SCHOOL	001487	PANTHER DEPOT 865-00-2190.12-001-000000	C	CASH FOR PANTHER DEP	100.00	N
004485	08-28-2020	01360	MAYPEARL ATHLETIC	HIGH SCHOOL	001078	591 865-00-2190.09-001-000000	C	POWDERPUFF SHIRTS	896.00	N
004486	08-31-2020	14664	JOSTENS	HIGH SCHOOL	001096	1224915 865-00-2190.02-001-000000	C	2019/2020 YEARBOOKS	6,098.09	N
004487	08-31-2020	01549	STATE FAIR OF TEXAS HIGH SCHOOL		001095	MAYPEARL 865-00-2190.64-001-000000	C	STATE FAIR MARKET SHO	250.00	N
010820	01-08-2020	00200	CLAIMS ADMINISTRATI UNDISTRIBUTED O		000383	199-51-6143.00-999-099000	D	WORKERS COMPENSATIO	432.00	N
012220	01-22-2020	00200	CLAIMS ADMINISTRATI UNDISTRIBUTED O		000419	199-51-6143.00-999-099000	D	WORKERS COMP	377.87	N
021220	02-12-2020	00200	CLAIMS ADMINISTRATI UNDISTRIBUTED O		000506	199-51-6143.00-999-099000	D	WORKERS COMPENSATIO	486.00	N
021320	02-13-2020	13063	US BANK	UNDISTRIBUTED O	000513	599-71-6511.00-999-099000	D	Debt Service Payment	50,000.00	N
				UNDISTRIBUTED O	000513	599-71-6511.01-999-099000	D	Debt Service Payment	85,000.00	N
				UNDISTRIBUTED O	000513	599-71-6511.02-999-099000	D	Debt Service Payment	130,000.00	N
				UNDISTRIBUTED O	000513	599-71-6511.03-999-099000	D	Debt Service Payment	430,000.00	N

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				DISTRICT WIDE	000513		D	Debt Service Payment	18,950.00	N
					599-71-6521.00-000-099000					
				UNDISTRIBUTED O	000513		D	Debt Service Payment	104,615.63	N
					599-71-6521.02-999-099000					
				UNDISTRIBUTED O	000513		D	Debt Service Payment	4,575.00	N
					599-71-6521.03-999-099000					
				UNDISTRIBUTED O	000513		D	Debt Service Payment	8,800.00	N
					599-71-6521.04-999-099000					
				UNDISTRIBUTED O	000513		D	Debt Service Payment	33,910.00	N
					599-71-6521.05-999-099000					
								<b>Check 021320 Total:</b>	<b>865,850.63</b>	
021520	02-14-2020	13063	US BANK	UNDISTRIBUTED O	000514		D	Debt Service Payment	95,000.00	N
					199-71-6513.02-999-099000					
				UNDISTRIBUTED O	000514		D	Debt Service Payment	15,437.50	N
					199-71-6523.02-999-099000					
								<b>Check 021520 Total:</b>	<b>110,437.50</b>	
021720	02-17-2020	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	000523		D	WORKERS COMP CHECK	143.17	N
					199-51-6143.00-999-099000					
030483	09-05-2019	16689	FIVE STAR FORD	UNDISTRIBUTED O	000009	TRANSIT VANS	C	2018 TRANSIT VANS SCH	49,686.76	N
					199-34-6631.02-999-099000					
030484	09-06-2019	01869	ALL SPORTS TROPHIE	SCHOOL BOARD	000010	13917	C	DESK NAME PLATE	50.00	N
					199-41-6499.02-702-099000					
030485	09-06-2019	13316	ASCD	ADMINISTRATIVE	000007	000002292451	C	BASIC MEMBERSHIP	59.00	N
					199-41-6499.00-701-099000					
030486	09-06-2019	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000016	69623	C	FUEL FOR DISTRICT VEHI	2,654.09	N
					199-34-6311.01-999-099000					
030487	09-06-2019	16553	BRANDY B. KERBOW	ELEMENTARY	000017	1906	C	FACE TIME SESSIONS	100.00	N
					211-11-6119.00-101-024SIG					
030488	09-06-2019	14453	CIPA FILTER	UNDISTRIBUTED O	000026	INV252611-2	C	ANNUAL LICENSING CFS	4,222.00	N
					199-11-6399.45-999-099000					
030489	09-06-2019	01547	EICHELBAUM WARDEL	DIR COST- ADMINIS	000025	65569	C	ANNUAL PHONE RETAINE	750.00	N
					199-41-6211.00-720-099000					
030490	09-06-2019	00038	ELLIS APPRAISAL	DISTTAX COLLECTION	000011	2019-13-4	C	4TH QTR PMENT EAD BUD	8,472.94	N
					199-41-6213.00-703-099000					
030491	09-06-2019	01116	EQUITY CENTER	ADMINISTRATIVE	000019	070915-10-1920	C	19/20 MEMBERSHIP FEES	1,248.00	N
					199-41-6499.00-701-099000					
030492	09-06-2019	16378	ETC	IND COST- ADM	000008	L10796	C	1095 FORMS CODE DETE	2,595.60	N
					199-41-6219.09-750-099000					
030493	09-06-2019	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000020	43517200318145	C	SD 08/8-09/27/19 435-1720	62.98	N
					199-51-6259.02-999-099000					
				UNDISTRIBUTED O	000020	43510000912065	C	SD 08/28-09/27/19 435-	885.39	N
					199-51-6259.02-999-099000					
				UNDISTRIBUTED O	000020	43520190930155	C	SD 08/25-09/24 435-2019	130.96	N
					199-51-6259.02-999-099000					
				UNDISTRIBUTED O	000020	43521600925155	C	SD 08/28-09/27/19 435-	130.96	N
					199-51-6259.02-999-099000					
				UNDISTRIBUTED O	000020	43525200928155	C	SD 08/28-09/27/19 435-	130.96	N
					199-51-6259.02-999-099000					
								<b>Check 030493 Total:</b>	<b>1,341.25</b>	

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030494	09-06-2019	12551	INTERQUEST DETECTI	HIGH SCHOOL	000018	113255 199-11-6219.02-001-024000	C	HALF DAY SERVICE	280.00	N
030495	09-06-2019	16039	JYRO SIGNS	UNDISTRIBUTED O	000007	6835 199-51-6319.02-999-099000	C	FOOTBALL TENNIS BASKE	921.00	N
030496	09-06-2019	15653	M.A.C. ALARMS	UNDISTRIBUTED O	000006	33531A 199-51-6249.00-999-099000	C	DOOR REPAIR	7,200.00	N
030497	09-06-2019	15885	MAYPEARL LIONS CLU	ADMINISTRATIVE	000012	1005 199-41-6499.00-701-099000	C	MEMBERSHIP LIONS CLU	100.00	N
030498	09-06-2019	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000013	11078800 199-51-6259.79-999-022000	C	SD 07/0-08/03 AG	66.92	N
030499	09-06-2019	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000021	0002242455 199-71-6512.00-999-099000	C	SV8100 PHONE SYSTEM	1,159.20	N
				UNDISTRIBUTED O	000021	0002242455 199-71-6522.00-999-099000	C	SV8100 PHONE SYSTEM	181.07	N
								<b>Check 030499 Total:</b>	<b>1,340.27</b>	
030500	09-06-2019	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	000023	N125089750-28 199-11-6399.45-999-099000	C	ENTERP LEVEL 1 SD 08/30	790.00	N
030501	09-06-2019	01055	NTAASB	ADMINISTRATIVE	000024	BOWLING 199-41-6499.00-701-099000	C	MEMBERSIP NTAASB 19/2	50.00	N
030502	09-06-2019	12087	OAK CLIFF OFFICE SU	UNDISTRIBUTED O	000004	430655-0 199-51-6399.04-999-099000	C	BOSS WOOD CHAIRS	2,204.00	N
030503	09-06-2019	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	000022	187156545 199-51-6249.00-999-099000	C	PEST CONTROL	450.00	N
030504	09-06-2019	00131	TASA	UNDISTRIBUTED O	000002	122575 199-21-6411.02-999-099000	C	TAC REGISTRATION	175.00	N
030505	09-06-2019	00552	TASB, INC.	DIR COST- ADMINIS	000001	564693 199-41-6219.02-720-099000	C	POLICY RENEWAL 19/20	850.00	N
				DIR COST- ADMINIS	000002	565059 199-41-6219.02-720-099000	C	ANNUAL SUPPORT/MAINT	975.00	N
				DIR COST- ADMINIS	000003	568747 199-41-6219.04-720-099000	C	HR SERVICES19/20	1,150.00	N
				UNDISTRIBUTED O	000004	566800 199-51-6239.01-999-099000	C	ENVIROMENTAL MEMBER	2,400.00	N
								<b>Check 030505 Total:</b>	<b>5,375.00</b>	
030506	09-06-2019	13647	TEXAS COMPTROLLE	ADMINISTRATIVE	000009	S0704 199-41-6499.00-701-099000	C	CO OP ANNUAL	100.00	N
030507	09-06-2019	16102	TEXAS J5 ENVIROMEN	UNDISTRIBUTED O	000006	AG AEROBIC 199-51-6319.02-999-099000	C	SERVICE CONTRACR AER	1,000.00	N
030508	09-06-2019	01058	UNIVERSITY OF TEXA	HIGH SCHOOL	000015	19/20 199-36-6499.01-001-099000	C	MEMBERSHIP	1,600.00	N
030509	09-06-2019	16669	VISTATURF LLC	UNDISTRIBUTED O	000014	80532 199-51-6249.17-999-099000	C	LAWN MOWING 08/14/2019	1,500.00	N
030510	09-13-2019	14674	AEROWAVE	UNDISTRIBUTED O	000042	32060572 199-51-6249.00-999-099000	C	Annual service plan	1,320.00	N

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030511	09-13-2019	14693	AGILE SPORTS TECHN	UNDISTRIBUTED O	000067	00605952 199-36-6399.02-999-099000	C	Football Hudl	1,799.00	N
030512	09-13-2019	16127	ALLIED FLOW SPECIAL	UNDISTRIBUTED O	000044	0724191971 199-51-6249.00-999-099000	C	Annual backflow inspections	455.00	N
030513	09-13-2019	16536	ASHLEY DANIELS	UNDISTRIBUTED O	000032	VS GRANDVIEW 199-36-6219.00-999-099000	C	VOLLEYBALL	155.00	N
030514	09-13-2019	00069	ATMOS ENERGY	UNDISTRIBUTED O	000030	3030380238 199-51-6259.00-999-099000	C	SD08/02-09/03/2019 ADMIN	41.07	N
				UNDISTRIBUTED O	000030	3030318485 199-51-6259.00-999-099000	C	SD08/02-09/03/2019 LSK	41.21	N
				UNDISTRIBUTED O	000030	3030318181 199-51-6259.00-999-099000	C	SD08/02-09/03/2019 MIDDLE	72.27	N
				UNDISTRIBUTED O	000030	3030380470 199-51-6259.00-999-099000	C	SD08/02-09/03/2019 H/S	157.91	N
								<b>Check 030514 Total:</b>	<b>312.46</b>	
030515	09-13-2019	15716	ATSSB REGION 5 -ROSHIGH SCHOOL		000099	AREA RECORD 199-11-6499.29-001-011B00	C	Area Jazz Fee	40.00	N
030516	09-13-2019	15716	ATSSB REGION 5 -ROSHIGH SCHOOL		000100	FEE DAVIS 199-11-6499.29-001-011B00	C	Area Jazz Recording Fee	40.00	N
	09-18-2019		HIGH SCHOOL		000100	FEE DAVIS 199-11-6499.29-001-011B00	D	DID NOT QUALIFY	-40.00	N
								<b>Check 030516 Total:</b>	<b>.00</b>	
030517	09-13-2019	15217	BAYLOR INSTITUTE O	UNDISTRIBUTED O	000061	15999 199-36-6219.02-999-099000	C	Trainer	387.00	N
030518	09-13-2019	15344	BLUM ISD	HIGH SCHOOL	000062	CC BLUM MEET 199-36-6499.05-001-099000	C	CC Blum Meet	300.00	N
030519	09-13-2019	00871	CARD SERVICE CENT	UNDISTRIBUTED O	000040	05140486SLM7MN 199-13-6499.00-999-011000	C	NEW HIRE	41.17	N
				UNDISTRIBUTED O	000039	85179246VWGNE 199-13-6499.00-999-011000	C	NEW HIRE LUNCH	131.96	N
				UNDISTRIBUTED O	000038	55488727ABLR0N 199-34-6319.00-999-099000	C	DEF FLUID	41.94	N
				ADMINISTRATIVE	000041	554295077JHXTR 199-41-6411.01-701-099000	C	TACS CONFERENCE	386.51	N
				SCHOOL BOARD	000037	55480777A617W2 199-41-6499.02-702-099000	C	BOARD MEAL	11.67	N
				UNDISTRIBUTED O	000042	85353547DLQ30D 199-51-6319.02-999-099000	C	PLUMBING PARTS	126.30	N
								<b>Check 030519 Total:</b>	<b>739.55</b>	
030520	09-13-2019	14875	CARLISLE CHEVROLE	UNDISTRIBUTED O	000066	253731 199-34-6219.00-999-099000	C	Repairs on Malibu	209.76	N
030521	09-13-2019	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000033	80 199-51-6259.01-999-099000	C	SD 07/31-08/30/2019 BALLF	21.00	N
				UNDISTRIBUTED O	000033	1081 199-51-6259.01-999-099000	C	SD 07/31-08/30/2019 ELEM	21.00	N
				UNDISTRIBUTED O	000033	1080 199-51-6259.01-999-099000	C	SD 07/31-08/30/2019 ELEM	46.00	N
				UNDISTRIBUTED O	000033	1618 199-51-6259.01-999-099000	C	SD 07/31-08/30/2019 ADMI	46.00	N
				UNDISTRIBUTED O	000033	1394 199-51-6259.01-999-099000	C	SD 07/31-08/30/2019 HS C	46.00	N



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				UNDISTRIBUTED O	000033	574	C	SD 07/31-08/30/2019 JH YA	68.85	N
					199-51-6259.01-999-099000					
				UNDISTRIBUTED O	000033	82	C	SD 07/31-08/30/2019	251.00	N
					199-51-6259.01-999-099000					
				UNDISTRIBUTED O	000033	383	C	SD 07/31-08/30/2019 HS	107.20	N
					199-51-6259.01-999-099000					
				UNDISTRIBUTED O	000033	595	C	SD 07/31-08/30/2019 JH	125.80	N
					199-51-6259.01-999-099000					
								<b>Check 030521 Total:</b>	<b>732.85</b>	
030522	09-13-2019	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000029	3291	C	1ST QUARTER INSTALLME	9,794.00	N
					199-11-6143.00-101-011000					
030523	09-13-2019	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	000035	193220	C	Janitorial Supplies	5,479.49	N
					199-51-6319.01-999-099000					
030524	09-13-2019	16413	EAST TEXAS COPY	UNDISTRIBUTED O	000052	1454416	C	SD 08/04-09/03/19 SPED	35.01	N
					199-11-6219.00-999-023000					
				UNDISTRIBUTED O	000046	00138024	C	LEASING FOR SEPT	128.23	N
					199-11-6219.00-999-023000					
				HIGH SCHOOL	000052	1454416	C	SD 08/04-09/03/19 HSP	59.80	N
					199-11-6269.00-001-011000					
				MAYPEARL JUNIOR	000052	1454416	C	SD 08/04-09/03/19 JHP	134.89	N
					199-11-6269.00-041-011000					
				ELEMENTARY	000052	1454416	C	SD 08/04-09/03/19 ELEM T	313.66	N
					199-11-6269.00-101-011000					
				ELEMENTARY	000052	1454416	C	SD 08/04-09/03/19 ELEM P	88.26	N
					199-11-6269.00-101-099000					
				PRIMARY SCHOOL	000052	1454416	C	SD 08/04-09/03/19 PRIMAR	51.19	N
					199-11-6269.00-102-011000					
				HIGH SCHOOL	000052	1454416	C	SD 08/04-09/03/19 HST	542.03	N
					199-11-6269.01-001-011000					
				HIGH SCHOOL	000046	00138024	C	LEASING FOR SEPT	128.24	N
					199-11-6269.01-001-011000					
				MAYPEARL JUNIOR	000052	1454416	C	SD 08/04-09/03/19 JHT	510.94	N
					199-11-6269.01-041-011000					
				DIR COST- ADMINIS	000052	1454416	C	SD 08/04-09/03/19 ADMIN	593.41	N
					199-41-6249.00-720-099000					
								<b>Check 030524 Total:</b>	<b>2,585.66</b>	
030525	09-13-2019	16504	EDGENUITY INC.	UNDISTRIBUTED O	000070	52335	C	MYPATH NWEA LICENSE	36,235.00	N
					199-11-6399.46-999-000000					
030526	09-13-2019	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	000023	115225	C	MUSIC	15.94	N
					199-11-6399.29-001-011BAN					
				HIGH SCHOOL	000019	115374	C	MUSIC SUPPLIES	233.97	N
					199-11-6399.29-001-011BAN					
								<b>Check 030526 Total:</b>	<b>249.91</b>	
030527	09-13-2019	15584	FOLLETT SCHOOL SO	MAYPEARL JUNIOR	000036	1371741	C	LABELS	8.38	N
					199-12-6399.00-041-099000					
030528	09-13-2019	16065	FRIENDS OF TEXAS P	ADMINISTRATIVE	000035	07012019	C	MEMBERSHIP 19/20	350.00	N
					199-41-6499.00-701-099000					
030529	09-13-2019	16532	GLEN ROSE BAND BO	HIGH SCHOOL	000021	BAND	C	PALUXY CONTEST ENTRY	400.00	N
					199-11-6499.29-001-011B00					

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030530	09-13-2019	12005	GLEN ROSE ISD	HIGH SCHOOL	000054	VBALL 199-36-6499.05-001-099000	C	Vball Glen Rose Tourn. JV/9	550.00	N
030531	09-13-2019	14886	HEALTH SPECIAL RISK	HIGH SCHOOL	000045	331383 199-36-6499.01-001-099000	C	RENEWAL 19/20	1,681.98	N
030532	09-13-2019	00243	HILCO	UNDISTRIBUTED O	000051	487 199-51-6259.04-999-099000	C	MARQUEE SD 08/05-	40.11	N
				UNDISTRIBUTED O	000051	487 199-51-6259.04-999-099000	C	SEC. LIGHTS SD 08/05-09/	36.18	N
				UNDISTRIBUTED O	000051	487 199-51-6259.04-999-099000	C	FUEL TANKS SD 08/05-09/	34.25	N
				UNDISTRIBUTED O	000051	487 199-51-6259.04-999-099000	C	ELEM SD 08/05-09/04/19	6,026.07	N
				UNDISTRIBUTED O	000051	487 199-51-6259.04-999-099000	C	ATH. FAC SD 08/05-09/04/1	1,177.65	N
				UNDISTRIBUTED O	000051	487 199-51-6259.04-999-099000	C	J.H SD 08/05-09/04/19	4,430.80	N
				UNDISTRIBUTED O	000051	487 199-51-6259.04-999-099000	C	HS. N. WING SD 08/05-09/	3,184.91	N
				UNDISTRIBUTED O	000051	487 199-51-6259.78-999-022000	C	AG FACILITY SD 08/05-09/	900.79	N
								<b>Check 030532 Total:</b>	<b>15,830.76</b>	
030533	09-13-2019	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	000043	0432099 199-51-6249.35-999-099000	C	LABOR FOR FREEZER RE	250.00	N
				UNDISTRIBUTED O	000044	0432091 199-51-6249.35-999-099000	C	TRAVEL AND LABOR	215.50	N
								<b>Check 030533 Total:</b>	<b>465.50</b>	
030534	09-13-2019	01844	J.W. PEPPER & SON, I	HIGH SCHOOL	000024	175604646 199-11-6399.29-001-011BAN	C	MUSIC HAPPY BY MURTH	65.99	N
030535	09-13-2019	16697	KANDICE HANNA	UNDISTRIBUTED O	000104	TRAINING 199-31-6219.05-999-023000	C	3 HOUR TRAINING	105.00	N
030536	09-13-2019	16556	KATHRYN SOUTHARD	MAYPEARL JUNIOR	000105	REIMBURSEMENT 199-11-6399.43-041-011000	C	Panther Lab	44.45	N
030537	09-13-2019	00184	KEENE ISD	HIGH SCHOOL	000057	CC KEENE 199-36-6499.05-001-099000	C	CC Keene Meet	340.00	N
030538	09-13-2019	15098	LOWE'S	UNDISTRIBUTED O	000027	901010 199-51-6249.17-999-099000	C	PRIMARY RAMPS	868.70	N
				UNDISTRIBUTED O	000028	901264 199-51-6319.02-999-099000	C	WATER FOR ALL SCHOOL	205.20	N
								<b>Check 030538 Total:</b>	<b>1,073.90</b>	
030539	09-13-2019	16320	MENTORS CARE	HIGH SCHOOL	000034	5 199-31-6219.01-001-024000	C	FALL SEMESTER 2019	17,500.00	N
030540	09-13-2019	16694	N2 LEARNING LC	UNDISTRIBUTED O	000050	001 199-13-6499.00-999-011000	C	AP LEADERSHIP ACADEM	1,000.00	N
030541	09-13-2019	16503	NORTHWEST EVALUA	UNDISTRIBUTED O	000069	25150 199-11-6399.46-999-000000	C	SOFTWARE LICENSE	10,000.00	N
030542	09-13-2019	15729	PADILLA POLL	UNDISTRIBUTED O	000055	2231093 199-36-6399.02-999-099000	C	Padilla Poll	220.00	N

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030543	09-13-2019	01301	PIONEER DRAMA SER	MAYPEARL JUNIOR	000034	590019 199-11-6399.29-041-011B00	C	Musical Music	498.00	N
030544	09-13-2019	16692	PRIDE OF TEXAS MUSI	MAYPEARL JUNIOR	000038	S20-1124 199-11-6499.29-041-011000	C	Beginner Band Competition	150.00	N
030545	09-13-2019	16092	REGION 30 UIL MUSIC	HIGH SCHOOL	000020	MAYPEARL 199-11-6499.29-001-011B00	C	MARCHING BAND CONTE	365.00	N
030546	09-13-2019	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000047	0794-013654625 199-51-6259.03-999-099000	C	TRASH SERVICE	4,984.55	N
030547	09-13-2019	00918	ROSANNA SIMPSON	HIGH SCHOOL	000080	REIMBURSEMENT 199-11-6411.04-001-022000	C	Reimbursement	321.58	N
030548	09-13-2019	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	000071	138 199-31-6219.02-999-023000	C	PT SERVICES	845.00	N
				UNDISTRIBUTED O	000071	138 199-31-6219.04-999-023000	C	OT SERVICES	406.25	N
								<b>Check 030548 Total:</b>	<b>1,251.25</b>	
030549	09-13-2019	00043	TASB RISK MANAGEM	UNDISTRIBUTED O	000049	52211 199-41-6429.00-999-099000	C	UNEMPLOYMENT COMP C	3,812.00	N
030550	09-13-2019	00810	TASSP	MAYPEARL JUNIOR	000014	43022 199-23-6499.00-041-099000	C	Garrison TASSP membershi	240.00	N
				MAYPEARL JUNIOR	000056	44465 199-23-6499.03-041-099000	C	TASSP membership Renew	240.00	N
								<b>Check 030550 Total:</b>	<b>480.00</b>	
030551	09-13-2019	16123	TECHAIR	UNDISTRIBUTED O	000039	05055557 199-51-6319.02-999-099000	C	CYLINDER RENTALS FOR	234.19	N
030552	09-13-2019	00136	TEXAS ASSOC. COMM	ADMINISTRATIVE	000048	19/20 BOWLING 199-41-6499.00-701-099000	C	MEMBERSHIP 19/20	600.00	N
030553	09-13-2019	01049	THYSSENKRUPP ELEV	UNDISTRIBUTED O	000045	3004808038 199-51-6249.00-999-099000	C	LSK elevator MONITORING	590.50	N
030554	09-13-2019	16522	WAXAHACHIE CROSS	HIGH SCHOOL	000102	CC MEET 199-36-6499.05-001-099000	C	CC Waxahachie Meet	450.00	N
030555	09-13-2019	16304	WEST ISD	HIGH SCHOOL	000065	JH WEST 199-36-6499.05-001-099000	C	Vball West JH Tournament	250.00	N
030556	09-13-2019	15948	ANDREA WIMBERLY	UNDISTRIBUTED O	000031	VS GRANDVIEW 199-36-6219.00-999-099000	C	VOLLEYBALL	155.00	N
030557	09-19-2019	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000054	4020852 199-34-6219.01-999-099000	C	DOT PHYSICALS	1,148.00	N
030558	09-19-2019	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	000134	2625 199-34-6219.00-999-099000	C	Inv 2625 Bus 49 Inspection	40.00	N
				UNDISTRIBUTED O	000043	00002612 199-34-6219.00-999-099000	C	Bus 51 a/c repair	703.12	N
				UNDISTRIBUTED O	000133	2624 199-34-6219.00-999-099000	C	Inv 2624 Bus 49 repairs	2,733.15	N
								<b>Check 030558 Total:</b>	<b>3,476.27</b>	
030559	09-19-2019	01256	AT&T MOBILITY	UNDISTRIBUTED O	000055	82471164X091020 199-51-6259.02-999-099000	C	WIRELESS SD 08/03-09/02/	110.72	N

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030560	09-19-2019	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000069	69733 199-34-6311.01-999-099000	C	FUEL FOR DISTRICT VEHI	1,545.77	N
030561	09-19-2019	15964	SHANNON BARNES	UNDISTRIBUTED O	000068	VS CLIFTON 199-36-6219.00-999-099000	C	FOOTBALL OFFICIAL	170.00	N
030562	09-19-2019	00956	BORDEN DAIRY	MAYPEARL JUNIOR	000112	2806071 240-35-6341.00-041-099000	C	MILK MS	318.00	N
				ELEMENTARY	000111	2806071 240-35-6341.00-101-099000	C	MILK ELEM	528.67	N
				PRIMARY SCHOOL	000118	2806071 240-35-6341.00-102-099000	C	MILK PRIMARY SCHOOL	304.75	N
				HIGH SCHOOL	000113	2806071 240-35-6341.01-001-099000	C	MILK HS	265.00	N
								<b>Check 030562 Total:</b>	<b>1,416.42</b>	
030563	09-19-2019	15980	RITCHIE BOWLING	UNDISTRIBUTED O	000153	REIMBURSEMENT 199-51-6399.04-999-099000	C	CUSTOM SIGN MAYPEARL	140.00	N
030564	09-19-2019	13576	CANON FINANCIAL SE	ELEMENTARY	000072	20546455 199-11-6269.00-101-099000	C	MONTHLY LEASE	1,300.29	N
				PRIMARY SCHOOL	000166	20546456 199-11-6269.00-102-011000	C	PRIMARY LEASE	111.92	N
								<b>Check 030564 Total:</b>	<b>1,412.21</b>	
030565	09-19-2019	00871	CARD SERVICE CENT	UNDISTRIBUTED O	000064	85454917AS66KLD 199-34-6219.00-999-099000	C	COMPRESSOR FOR BUS	940.50	N
				ADMINISTRATIVE	000060	05140487FLM7MH 199-41-6219.10-701-099000	C	SUPPLIES AUDIT	25.39	N
				SCHOOL BOARD	000063	05140487BLM7MK 199-41-6499.02-702-099000	C	BOARD MEAL	5.00	N
				SCHOOL BOARD	000062	05410197B7DN67F 199-41-6499.02-702-099000	C	BOARD MEAL	28.63	N
				UNDISTRIBUTED O	000061	55480777E5SLBM 199-51-6319.02-999-099000	C	MTR RUN CAP ELLIOTT EL	38.08	N
				UNDISTRIBUTED O	000065	55446416VN6BX5 199-52-6399.01-999-099000	C	SUPPLIES	469.93	N
								<b>Check 030565 Total:</b>	<b>1,507.53</b>	
030566	09-19-2019	16362	CHRISTOPHER GLOVE	UNDISTRIBUTED O	000059	VS CLIFTON 199-36-6219.00-999-099000	C	FOOTBALL OFFICIAL	170.00	N
030567	09-19-2019	16523	CLEBURNE CROSS CO	HIGH SCHOOL	000058	CC MAYPEARL 199-36-6499.05-001-099000	C	CC Cleburne Meet	150.00	N
030568	09-19-2019	15282	COLORADO BOXED BE	MAYPEARL JUNIOR	000147	9072291 240-35-6341.00-041-099000	C	USDA FOODS MS	132.26	N
				ELEMENTARY	000146	9072288 240-35-6341.00-101-099000	C	USDA FOODS ELEM	129.03	N
				HIGH SCHOOL	000148	9072292 240-35-6341.01-001-099000	C	USDA FOODS	177.19	N
								<b>Check 030568 Total:</b>	<b>438.48</b>	
030569	09-19-2019	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	000067	18123740 199-34-6219.01-999-099000	C	DOT DRUG TEST	632.50	N
030570	09-19-2019	16348	HIRAM E. DODSON	UNDISTRIBUTED O	000008	19-127 199-51-6249.00-999-099000	C	WHEEL CHAIR RAMPS	8,900.00	N

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030571	09-19-2019	13247	PARK PLACE PUBLICA	MAYPEARL JUNIOR	000047	31203 199-23-6399.03-041-099000	C	Garrison	90.50	N
030572	09-19-2019	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	000168	117185 199-11-6399.29-001-011BAN	C	Supplies for Class	161.80	N
030573	09-19-2019	00360	PAMELA D. FUCHS	UNDISTRIBUTED O	000072	VS GRANDVIEW 199-36-6219.00-999-099000	C	VOLLEYBALL	115.00	N
030574	09-19-2019	12005	GLEN ROSE ISD	HIGH SCHOOL	000059	CC MAYPEARL 199-36-6499.05-001-099000	C	CC Glen Rose Meet	360.00	N
030575	09-19-2019	16531	GODLEY BAND BOOST	HIGH SCHOOL	000110	MAYPEARL 199-11-6499.29-001-011B00	C	Marching Competition Fee	350.00	N
030576	09-19-2019	01304	GRANDVIEW ALL-SPO	HIGH SCHOOL	000060	CC MAYPEARL 199-36-6499.05-001-099000	C	CC Grandview Meet	265.00	N
030577	09-19-2019	15278	HEARTLAND PAYMEN	HIGH SCHOOL	000145	HSSREC003403 240-35-6341.01-001-099000	C	ANNUAL MENU PLANNING	538.55	N
030578	09-19-2019	15594	ID ZONE	HIGH SCHOOL	000031	1640530 199-12-6399.00-001-099000	C	SUPPLIES	25.99	N
				HIGH SCHOOL	000031	1640197 199-12-6399.00-001-099000	C	SUPPLIES	166.50	N
<b>Check 030578 Total:</b>									<b>192.49</b>	
030579	09-19-2019	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	000058	0432947 199-51-6249.35-999-099000	C	ICE MACHINE PRIMARY	62.50	N
				UNDISTRIBUTED O	000053	0433131 199-51-6249.35-999-099000	C	PRIMARY KITCHEN	554.25	N
<b>Check 030579 Total:</b>									<b>616.75</b>	
030580	09-19-2019	16693	JARVIS INDUSTRIES	HIGH SCHOOL	000037	034403 199-11-6399.29-001-011BAN	C	Drum Major Podium	637.00	N
030581	09-19-2019	16526	JEREMY BOYD	UNDISTRIBUTED O	000056	VS CLIFTON 199-36-6219.00-999-099000	C	FOOTBALL OFFICIAL	170.00	N
030582	09-19-2019	15955	JESSE STACY	UNDISTRIBUTED O	000057	VS CLIFTON 199-36-6219.00-999-099000	C	FOOTBALL OFFICIAL	175.00	N
030583	09-19-2019	16516	JESSICA WINNINGHAM	UNDISTRIBUTED O	000123	REIMBURSEMENT 199-13-6499.00-999-011000	C	TRAINING SUPPLIES	37.46	N
030584	09-19-2019	16039	JYRO SIGNS	UNDISTRIBUTED O	000073	6857 199-34-6399.01-999-099000	C	MISD LOGO DECAL	148.90	N
030585	09-19-2019	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	000115	6374/6827/8410 240-35-6341.00-041-099000	C	GROCERIES JH	4,602.57	N
				ELEMENTARY	000114	6375/6828/8411 240-35-6341.00-101-099000	C	GROCERIES ELEM	5,237.22	N
				PRIMARY SCHOOL	000117	08256376/6829 240-35-6341.00-102-099000	C	GROCERIES PRIMARY	3,899.18	N
				HIGH SCHOOL	000116	6373/6826/8409 240-35-6341.01-001-099000	C	GROCEREIES HS	4,569.67	N
<b>Check 030585 Total:</b>									<b>18,308.64</b>	
030586	09-19-2019	14078	LRP PUBLICATIONS	UNDISTRIBUTED O	000101	MU240413 199-11-6411.01-999-023000	C	IEP TEAM TRAINER	264.50	N

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030587	09-19-2019	15653	M.A.C. ALARMS	UNDISTRIBUTED O	000131	33477A 199-51-6249.16-999-099000	C	Inv 33477A Annual Serv Agr	2,820.00	N
030588	09-19-2019	14946	MABANK BAND BOOST HIGH SCHOOL		000164	090319-5 199-11-6499.29-001-011B00	C	Marching Competition	250.00	N
030589	09-19-2019	01781	SYLVIA MILLER	UNDISTRIBUTED O	000071	VS GRANDVIEW 199-36-6219.00-999-099000	C	VOLLEYBALL	115.00	N
030590	09-19-2019	14745	N2Y, INC.	UNDISTRIBUTED O	000087	1010741 199-11-6399.01-999-023000	C	LEARNING SYSTEMS	1,901.24	N
030591	09-19-2019	16407	PARSONS COMMERCIAL	UNDISTRIBUTED O	000079	14839 199-81-6629.01-999-099000	C	MATERIAL DRAW GYM	20,671.05	N
030592	09-19-2019	13117	PIEPER ENTERPRISES	UNDISTRIBUTED O	000170	35343 199-51-6249.17-999-099000	C	LAWN MAINTENANCE	5,425.00	N
030593	09-19-2019	16698	RECON MEDICAL	UNDISTRIBUTED O	000136	BA030 199-33-6399.20-999-099000	C	TRAUMA KITS	3,400.00	N
030594	09-19-2019	00099	REGION 10/EDUCATION	UNDISTRIBUTED O	000081	161146 199-11-6399.46-999-000000	C	Curriculum Resource	5,000.00	N
030595	09-19-2019	16349	ROBERT KEVIN LIGHT	UNDISTRIBUTED O	000070	VS GRANDVIEW 199-36-6219.00-999-099000	C	VOLLEYBALL	100.00	N
030596	09-19-2019	16446	Secured Mobility LLC	UNDISTRIBUTED O	000138	940831 199-34-6219.03-999-099000	C	ANNUAL MAINT 2019/2020	5,320.00	N
030597	09-19-2019	12813	STORM LAWN AND GA	UNDISTRIBUTED O	000143	226034 199-51-6319.03-999-099000	C	Belt & blades	411.93	N
030598	09-19-2019	00784	TASBO	ADMINISTRATIVE	000165	324299 199-41-6499.04-701-099000	C	FINANCE SYMPOSIUM	305.00	N
030599	09-19-2019	13417	TEXAS DEPT. OF STAT	UNDISTRIBUTED O	000119	820290 240-35-6219.00-999-099000	C	HEALTH INSPECTIONS	1,200.00	N
030600	09-19-2019	15760	TEXAS STATE LIBRARY	HIGH SCHOOL	000150	TQ20367 199-12-6329.00-001-099000	C	TEXQUST PROGRAM	319.68	N
	10-02-2019			HIGH SCHOOL	000150	TQ20367 199-12-6329.00-001-099000	D	postal delivered to wrong pla	-319.68	N
<b>Check 030600 Total:</b>									<b>.00</b>	
030601	09-19-2019	01049	THYSSENKRUPP ELEVATOR	UNDISTRIBUTED O	000132	3004808039 199-51-6249.00-999-099000	C	Inv 63325 MHS elevator	590.50	N
030602	09-19-2019	16506	TITAN SCHOOL SOLUTIONS	UNDISTRIBUTED O	000144	1366 240-35-6219.00-999-099000	C	ANNUAL SUBSCRIPTION F	2,350.00	N
030603	09-19-2019	00134	TXU ENERGY	UNDISTRIBUTED O	000066	055877216485 199-51-6259.04-999-099000	C	SD 08/09-09/10/19 SEC.	328.32	N
030604	09-19-2019	16699	WEST WARREN	UNDISTRIBUTED O	000137	REIMBURSEMENT 199-52-6399.01-999-099000	C	BUSINESS CARDS	16.21	N
030605	09-26-2019	00004	ALERT SERVICES	UNDISTRIBUTED O	000108	5044840 199-36-6399.05-999-099000	C	General Supplies	502.70	N
030606	09-26-2019	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	000187	39087 199-34-6219.00-999-099000	C	Band trailer tires	502.00	N

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030607	09-26-2019	16127	ALLIED FLOW SPECIAL	UNDISTRIBUTED O	000210	092019-2309	C	MHS back flow repairs	1,170.00	N
					199-51-6249.00-999-099000					
030608	09-26-2019	15964	SHANNON BARNES	UNDISTRIBUTED O	000083	VS FTW CHRISTIA	C	FOOTBALL	115.00	N
					199-36-6219.00-999-099000					
030609	09-26-2019	14882	BETSY ROSS FLAG GI	MAYPEARL JUNIOR	000106	848941-T	C	FLAGS	197.10	N
					199-11-6399.00-041-011SUP					
030610	09-26-2019	16552	COLOSSUS, INCORPO	UNDISTRIBUTED O	000089	MN0000016361	C	RECORD MANG 11/19-10/2	388.50	N
					199-52-6639.03-999-099000					
030611	09-26-2019	16545	COURTNEY MEARS	UNDISTRIBUTED O	000082	VS WEST	C	VOLLEYBALL VS WEST	155.00	N
					199-36-6219.00-999-099000					
030612	09-26-2019	00242	DEMCO, INC.	MAYPEARL JUNIOR	000041	6680335	C	Library Supplies	427.29	N
					199-12-6399.00-041-099000					
030613	09-26-2019	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000073	19081290N	C	LONG DISTANCE SD AUG	66.12	N
					199-51-6259.02-999-099000					
030614	09-26-2019	12885	DIRECT ENERGY	UNDISTRIBUTED O	000076	19259039663351	C	SD 08-09-09/10 BUS BARN	86.14	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000076	192600039682523	C	SD 08-09-09/10 INTM P FIE	14.46	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000076	192600039682523	C	SD 08-09-09/10 ARCHIVE	275.19	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000076	192590039666614	C	SD 08-09-09/10 ADMIN	339.22	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000076	192600039682523	C	SD 08-09-09/10 QUAD	305.32	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000076	192600039682523	C	SD 08/09-09/10 INTERM	2,168.36	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000076	192600039682523	C	SD 08-09-09/10 GOLF FAC	604.49	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000076	192600039682523	C	SD 08-09-09/10 PORTABLE	158.55	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000076	192600039682523	C	SD 08-09-09/10 HS S WING	3,901.68	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000076	192600039682523	C	SD 08-09-09/10 INTM CAFE	480.74	N
					199-51-6259.04-999-099000					
								<b>Check 030614 Total:</b>	<b>8,334.15</b>	
030615	09-26-2019	16117	EAGLE NATIONAL STE	HIGH SCHOOL	000016	938346	C	AG SUPPLIES	712.56	N
					199-11-6399.09-001-022000					
				HIGH SCHOOL	000040	938345	C	AG SHOP	293.84	N
					199-11-6399.09-001-022000					
								<b>Check 030615 Total:</b>	<b>1,006.40</b>	
030616	09-26-2019	16413	EAST TEXAS COPY	PRIMARY SCHOOL	000076	LG00404001	C	LESE RENATAL PRIMARY	255.37	N
					199-11-6269.00-102-011000					
030617	09-26-2019	01547	EICHELBAUM WARDEL	UNDISTRIBUTED O	000186	SECRETARIES	C	SECRETARIES LEGAL ISS	780.00	N
					199-13-6499.00-999-011000					
030618	09-26-2019	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	000178	117335	C	Instrument Repair	14.00	N
					199-11-6249.29-001-011000					
				HIGH SCHOOL	000167	116028	C	Scheduled Instrument Repai	162.00	N
					199-11-6249.29-001-011000					
				HIGH SCHOOL	000179	117334/116390	C	Supplies for class	78.71	N
					199-11-6399.29-001-011BAN					

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<b>Check 030618 Total:</b>								<b>254.71</b>		
030619	09-26-2019	15210	FED EX	UNDISTRIBUTED O	000081	674281744	C	POSTAGE	30.39	N
					199-41-6399.02-999-099000					
030620	09-26-2019	12152	TRICIA IKARD	SCHOOL BOARD	000195	REIMBURSEMENT	C	TASB CONFERENCE	105.50	N
					199-41-6419.00-702-099000					
030621	09-26-2019	16701	KRISTIN STEPHENS	UNDISTRIBUTED O	000175	REIMBURSEMENT	C	Reimbursement	279.97	N
					199-13-6399.01-999-099000					
030622	09-26-2019	16679	LOCHRIDGE PRIEST IN	UNDISTRIBUTED O	000077	RTU	C	RTU REPLACEMENTS	473,431.55	N
					199-81-6629.02-999-099000					
030623	09-26-2019	16679	LPI	UNDISTRIBUTED O	000001	12591	C	WATER HEATERS	39,482.96	N
					199-51-6639.22-999-000000					
030624	09-26-2019	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	000091	89351	C	vehicle Inspections police	25.50	N
					199-34-6219.00-999-099000					
030625	09-26-2019	16702	MARKS LANHAM	UNDISTRIBUTED O	000074	VS GRANDVIEW	C	OFFICIAL VOLLEYBALL	100.00	N
					199-36-6219.00-999-099000					
030626	09-26-2019	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	000163	001827609	C	LSK faucet C159	208.64	N
					199-51-6249.00-999-099000					
030627	09-26-2019	16705	MAURICE VINES	UNDISTRIBUTED O	000085	VS FTW CHRISTIA	C	FOOTBALL OFFICIAL	115.00	N
					199-36-6219.00-999-099000					
030628	09-26-2019	16674	MPAK CONSTRUCTIO	UNDISTRIBUTED O	000078	RTU	C	RTU IMPROVEMENTS	6,072.40	N
					199-81-6629.02-999-099000					
030629	09-26-2019	14369	NORTH TEXAS TOLLW	UNDISTRIBUTED O	000080	802135649	C	TOLL LICENSE 137 2946	6.63	N
					199-34-6219.01-999-099000					
030630	09-26-2019	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	000172	432889-0	C	CARDS INDEX ETREME	33.41	N
					199-11-6399.38-041-011000					
				UNDISTRIBUTED O	000191	432907-0	C	MATS	618.80	N
					199-51-6319.05-999-099000					
<b>Check 030630 Total:</b>								<b>652.21</b>		
030631	09-26-2019	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	000092	0645442845	C	Vehicle needs Open OP	91.47	N
					199-34-6219.00-999-099000					
				UNDISTRIBUTED O	000092	0645444232	C	BATTERY	121.88	N
					199-34-6219.00-999-099000					
<b>Check 030631 Total:</b>								<b>213.35</b>		
030632	09-26-2019	00590	ORIENTAL TRADING C	HIGH SCHOOL	000121	698092194-01	C	Cheer Supplies	230.02	N
					199-36-6399.08-001-099000					
030633	09-26-2019	16656	PONDER COMPANY	UNDISTRIBUTED O	000079	GYM	C	GYM REPAIRS	43,560.35	N
					199-81-6629.01-999-099000					
030634	09-26-2019	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	000152	161340	C	2019-2020 TEKS BANK	600.00	N
					199-13-6230.00-999-011000					
				UNDISTRIBUTED O	000090	161424	C	8 HR BUS TRAINING KEEN	85.00	N
					199-34-6219.01-999-099000					
<b>Check 030634 Total:</b>								<b>685.00</b>		
030635	09-26-2019	16708	RICHARD HARRISON	UNDISTRIBUTED O	000086	VS FTW CHRISTIA	C	FOOTBALL OFFICIAL	115.00	N
					199-36-6219.00-999-099000					



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030636	09-26-2019	16704	RIVERSIDE INSIGHTS	UNDISTRIBUTED O	000075	008966	C	TESTING MATERIALS	983.73	N
					199-31-6399.00-999-023000					
030637	09-26-2019	16349	ROBERT KEVIN LIGHT	UNDISTRIBUTED O	000088	VBALL	C	VOLLEYBALL	155.00	N
					199-36-6219.00-999-099000					
030638	09-26-2019	16706	STEVEN JOHN SELNE	UNDISTRIBUTED O	000084	VS FTW CHRISTIA	C	FOOTBALL OFFICIAL	115.00	N
					199-36-6219.00-999-099000					
030639	09-26-2019	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	000188	139	C	OT/PT Contract Services	455.00	N
					199-31-6219.02-999-023000					
				UNDISTRIBUTED O	000188	139	C	OT/PT Contract Services	130.00	N
					199-31-6219.04-999-023000					
								<b>Check 030639 Total:</b>	<b>585.00</b>	
030640	09-26-2019	13882	TRANE	UNDISTRIBUTED O	000161	7022824	C	HS Choir room repairs	310.07	N
					199-51-6249.00-999-099000					
030641	09-26-2019	15503	UNIVERSITY BUILDING	UNDISTRIBUTED O	000162	0693654-IN	C	PRM card access repairs	1,178.00	N
					199-51-6249.00-999-099000					
030642	09-26-2019	00141	WAL MART	HIGH SCHOOL	000025	005265	C	Cooking supplies for 8 class	108.95	N
					199-11-6399.10-001-022000					
				HIGH SCHOOL	000013	005264	C	food for college	155.44	N
					199-31-6399.00-001-099000					
								<b>Check 030642 Total:</b>	<b>264.39</b>	
030643	09-26-2019	01145	WELDERS WAREHOUS	HIGH SCHOOL	000015	630372	C	AG SHOP	1,157.00	N
					199-11-6399.09-001-022000					
030644	09-26-2019	16707	WILLIE MUNDINE	UNDISTRIBUTED O	000087	VS FTW CHRISTIA	C	FOOTBALL OFFICIAL	115.00	N
					199-36-6219.00-999-099000					
030645	10-04-2019	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	000259	39137	C	SPED Bus 10 Flat repair	150.00	N
					199-34-6219.00-999-023000					
030646	10-04-2019	15244	ALVARADO HIGH SCH	HIGH SCHOOL	000231	tournament	C	Alvarado JV Tournament	250.00	N
					199-36-6499.01-001-099000					
030647	10-04-2019	15616	AT&T CORP.	UNDISTRIBUTED O	000095	0573207983001	C	LONG DISTANCE SD 08/27	109.17	N
					199-51-6259.02-999-099000					
030648	10-04-2019	16382	BRITTANY CHADWICK	HIGH SCHOOL	000257	REIMBURSEMENT	C	Reimbursement	48.90	N
					199-31-6399.00-001-099000					
030649	10-04-2019	13531	DEBBIE GRIFFIN	SCHOOL BOARD	000224	REIMBURSEMENT	C	supplies hook up tvs	263.65	N
					199-41-6499.02-702-099000					
030650	10-04-2019	15887	FORT WORTH FOOTB	UNDISTRIBUTED O	000237	UIL	C	Football Officals Scrimmage	125.00	N
					199-36-6219.00-999-099000					
030651	10-04-2019	16725	GANSKE DEMOLITION	UNDISTRIBUTED O	000096	1005	C	PIPE FOR AG	1,000.00	N
					199-51-6249.17-999-099000					
030652	10-04-2019	16718	GILMICA BROWN	MAYPEARL JUNIOR	000255	REIMBURSEMENT	C	ReimburseNurse office suppl	250.72	N
					199-33-6399.00-041-099000					
030653	10-04-2019	16109	LEARNING.COM	UNDISTRIBUTED O	000083	42723	C	Keyboarding Program for M	2,550.00	N
					199-11-6399.46-999-000000					
030654	10-04-2019	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000092	11078800	C	SD 08/03-09/04/2019 AG	79.95	N
					199-51-6259.79-999-022000					

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030655	10-04-2019	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	000093	188363605 199-51-6249.00-999-099000	C	PEST CONTROL MONTHL	450.00	N
030656	10-04-2019	16720	PAIGE MITCHELL	UNDISTRIBUTED O	000258	REIMBURSEMENT 199-31-6219.00-999-099000	C	MENTORSCARE FINGER P	49.26	N
030657	10-04-2019	16447	SAM RIEPE	UNDISTRIBUTED O	000230	REIMBURSEMENT 199-36-6399.02-999-099000	C	Football Equipment	219.64	N
030658	10-04-2019	16714	SEGUIN BOYS GOLF	HIGH SCHOOL	000250	GOLF 199-36-6499.01-001-099000	C	Golf Seguin Cougar Open	530.00	N
030659	10-04-2019	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	000207	REIMBURSEMENT 199-36-6399.09-041-099000	C	Reimbursements FOR CHE	47.82	N
030660	10-04-2019	15760	TEXAS STATE LIBRAR	HIGH SCHOOL	000094	TQ20367 199-12-6329.00-001-099000	C	TEX QUEST PROGRAM	319.68	N
030661	10-04-2019	01145	WELDERS WAREHOUS	HIGH SCHOOL	000015	630659 199-11-6399.09-001-022000	C	CONSUMABLE KIT DELUX	151.05	N
030662	10-10-2019	16192	ACTION FIRE PROS	UNDISTRIBUTED O	000128	A1929403 199-51-6249.00-999-099000	C	PRM plc pull stat test retag	308.00	N
	01-13-2020			UNDISTRIBUTED O	000128	A1929403 199-51-6249.00-999-099000	D	LOST IN MAIL	-308.00	N
								<b>Check 030662 Total:</b>	<b>.00</b>	
030663	10-10-2019	16150	ALVARADO FLEET SE	DISTRICT WIDE	000215	00002658 199-34-6219.00-999-099000	Y	Bus 48 DPF filters & sensors	3,290.46	N
				DISTRICT WIDE	000212	0002648 199-34-6219.00-999-099000	Y	INv # 2648 Bus 48 repairs	471.70	N
				UNDISTRIBUTED O	000261	00002706 199-34-6219.00-999-099000	C	Bus 48 battery	453.60	N
								<b>Check 030663 Total:</b>	<b>4,215.76</b>	
030664	10-10-2019	16703	AMERICAN CLASSIC T	DISTRICT WIDE	000203	135662 199-11-6499.29-001-011B00	Y	Spring Contest @ Meyerson	1,491.95	N
030665	10-10-2019	00069	ATMOS ENERGY	DISTRICT WIDE	000105	3030318181 199-51-6259.00-999-099000	Y	SD 09/04-10/01/19 MIDDLE	84.04	N
				DISTRICT WIDE	000105	3030380238 199-51-6259.00-999-099000	Y	SD 09/04-10/01/19 ADMIN	62.53	N
				DISTRICT WIDE	000105	3030318485 199-51-6259.00-999-099000	Y	SD 09/04-10/01/19 ELEM	123.22	N
				DISTRICT WIDE	000105	3030380470 199-51-6259.00-999-099000	Y	SD 09/04-10/01/19 HIGH SC	182.26	N
								<b>Check 030665 Total:</b>	<b>452.05</b>	
030666	10-10-2019	00901	AVENUE FUEL DISTRI	DISTRICT WIDE	000101	69853 199-34-6311.01-999-099000	Y	FUEL FOR DISTRICT FLEE	2,185.53	N
030667	10-10-2019	00330	BARNES & NOBLE	DISTRICT WIDE	000089	3896993 199-31-6399.00-999-023000	Y	CONTEMPORARY ASSESS	110.00	N
030668	10-10-2019	16553	BRANDY B. KERBOW	DISTRICT WIDE	000102	1909 211-11-6119.00-101-024SIG	Y	OBSERVATION VISIT	875.00	N
030669	10-10-2019	00887	BSN SPORTS	DISTRICT WIDE	000232	906480241 199-36-6399.14-001-099000	Y	Weight Equipment	500.00	N
				DISTRICT WIDE	000232	906480241 199-36-6399.15-999-099000	Y	Weight Equipment	500.00	N
				DISTRICT WIDE	000232	906480241 199-36-6399.02-001-099000	Y	Weight Equipment	1,000.00	N

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				DISTRICT WIDE	000048	906480240	Y	WALL PADDING PRIMARY	5,870.00	N
					199-51-6639.16-999-099000					
				DISTRICT WIDE	000232	906480241	Y	Weight Equipment	685.00	N
					199-36-6399.05-999-099000					
					<b>Check 030669 Total:</b>				<b>8,555.00</b>	
030670	10-10-2019	13274	CAPSTONE PRESS	DISTRICT WIDE	000214	178652	Y	Library Matertials	747.56	N
					199-12-6399.02-102-099000					
030671	10-10-2019	00871	CARD SERVICE CENT	UNDISTRIBUTED O	000096	7530637804SD7A	C	Vehicle registrations	23.00	N
					199-34-6219.02-999-099000					
				ADMINISTRATIVE	000137	05140488BLM7MG	C	SUMMIT MEETING	21.98	N
					199-41-6411.01-701-099000					
				SCHOOL BOARD	000138	5543286885SRGK	C	TASA BOARD TRAINING	525.00	N
					199-41-6499.02-702-099000					
				UNDISTRIBUTED O	000223	05410198Q8JRX2	C	TV FOR BOARD MEETING	2,699.97	N
					199-51-6399.04-999-099000					
					<b>Check 030671 Total:</b>				<b>3,269.95</b>	
030672	10-10-2019	16362	CHRISTOPHER GLOVE	DISTRICT WIDE	000103	VS GROESBECK	Y	OFFICIAL FOOTBALL	120.00	N
					199-36-6219.00-999-099000					
030673	10-10-2019	16545	COURTNEY MEARS	DISTRICT WIDE	000118	VS WACO	Y	VBALL OFFICIAL	115.00	N
					199-36-6219.00-999-099000					
030674	10-10-2019	16729	CYNTHIA NICOLE DAVI	DISTRICT WIDE	000293	REIMBURSEMENT	Y	REIMBURSEMENT FOR M	49.26	N
					199-31-6219.00-999-099000					
030675	10-10-2019	13566	DRUG & ALCOHOL TE	DISTRICT WIDE	000104	18124852	Y	DOT DRUG TESTING	57.50	N
					199-34-6219.01-999-099000					
030676	10-10-2019	15941	DAVID BECK	DISTRICT WIDE	000106	VS GROESBECK	Y	FBALL OFFICIAL	115.00	N
					199-36-6219.00-999-099000					
030677	10-10-2019	00242	DEMCO, INC.	DISTRICT WIDE	000029	6688667	Y	SUPPLIES	352.72	N
					199-12-6399.00-001-099000					
030678	10-10-2019	12536	DESOTO JANITORIAL	DISTRICT WIDE	000204	193887	Y	SANITIZING MACHINE	2,331.95	N
					199-51-6319.01-999-099000					
030679	10-10-2019	16480	DIAL LUBRICANTS, INC	DISTRICT WIDE	000158	0527950-IN	Y	Drum of Oil for Oil changes	847.00	N
					199-34-6319.00-999-099000					
030680	10-10-2019	16348	HIRAM E. DODSON	DISTRICT WIDE	000141	19-132	Y	MATERIAL LABOR	2,100.00	N
					199-51-6639.16-999-099000					
				DISTRICT WIDE	000140	19-133	Y	LABOR MATEIALS PIPE SA	1,550.00	N
					199-51-6639.16-999-099000					
				DISTRICT WIDE	000139	19-131	Y	MATERIALS LABOR BATTI	1,380.00	N
					199-51-6639.16-999-099000					
					<b>Check 030680 Total:</b>				<b>5,030.00</b>	
030681	10-10-2019	01547	EICHELBAUM WARDEL	DISTRICT WIDE	000107	66357	Y	LEGAL FEES	258.10	N
					199-41-6211.00-720-099000					
030682	10-10-2019	13336	ELLIS COUNTY MUSIC	DISTRICT WIDE	000229	116177	Y	Instrument Repairs	35.00	N
					199-11-6249.29-001-011000					
				DISTRICT WIDE	000229	116318	Y	Instrument Repairs	100.00	N
					199-11-6249.29-001-011000					
				DISTRICT WIDE	000049	117752	Y	Euphoniums for HS	3,820.00	N
					199-11-6399.29-001-0110BA					
					<b>Check 030682 Total:</b>				<b>3,955.00</b>	

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030683	10-10-2019	00376	FLINN SCIENTIFIC	MAYPEARL JUNIOR	000219	2408054 199-11-6399.09-041-011000	C	SCIENCE SUPPLIES	308.98	N
030684	10-10-2019	16059	FRONTIER SOUTHWE	DISTRICT WIDE	000108	031814-5 199-51-6259.02-999-099000	Y	SD09/25-10/24/19 435/1720	62.98	N
				DISTRICT WIDE	000108	093015-5 199-51-6259.02-999-099000	Y	SD09/25-10/24/19 HS 435/2	130.96	N
				DISTRICT WIDE	000108	092915-5 199-51-6259.02-999-099000	Y	SD09/25-10/24/19 JH 435/2	130.96	N
				DISTRICT WIDE	000108	092515-5 199-51-6259.02-999-099000	Y	SD09/25-10/24/19 ELEM 43	130.96	N
				DISTRICT WIDE	000108	093015-5 199-51-6259.02-999-099000	Y	SD09/25-10/24/19 PRIM 435	130.96	N
				DISTRICT WIDE	000108	091206-5 199-51-6259.02-999-099000	Y	SD09/25-10/24/19 ADMIN 4	919.99	N
<b>Check 030684 Total:</b>									<b>1,506.81</b>	
030685	10-10-2019	00360	PAMELA D. FUCHS	DISTRICT WIDE	000129	VS WEST 199-36-6219.00-999-099000	Y	VOLLEYBALL OFFICIAL	115.00	N
030686	10-10-2019	15157	GAGGLE.NET, INC.	DISTRICT WIDE	000248	38674 199-11-6399.45-999-099000	Y	Archiving Email & Safety sca	7,690.00	N
030687	10-10-2019	15940	GARY POMRENKE	DISTRICT WIDE	000109	VS GROESBECK 199-36-6219.00-999-099000	Y	FBALL OFFICIAL	115.00	N
030688	10-10-2019	12674	HANDWRITING WITHO	DISTRICT WIDE	000084	INV42811 199-11-6399.46-999-000000	Y	Keyboarding Program K-5	1,372.00	N
				DISTRICT WIDE	000086	INV43551 199-11-6399.46-999-000000	Y	PK Handwriting Kits	1,454.50	N
				DISTRICT WIDE	000197	45229 410-11-6321.00-101-011000	Y	ELEM TEXT BOOKS	5,074.50	N
<b>Check 030688 Total:</b>									<b>7,901.00</b>	
030689	10-10-2019	00049	HOUGHTON MIFFLIN H	DISTRICT WIDE	000198	954614489 410-11-6321.00-101-011000	Y	PO Created by Req: 000200	1,050.00	N
				DISTRICT WIDE	000198	954612213 410-11-6321.00-041-011000	Y	PO Created by Req: 000200	3,562.20	N
				DISTRICT WIDE	000200	954503585 410-11-6321.00-041-011000	Y	MIDDLE SCHOOL BOOKS	48,708.00	N
				DISTRICT WIDE	000199	954511575 410-11-6321.00-102-011000	Y	PRIMARY BOOKS	36,750.00	N
				DISTRICT WIDE	000199	954511575 410-11-6321.00-101-011000	Y	BOOKS ELEM	61,875.00	N
<b>Check 030689 Total:</b>									<b>151,945.20</b>	
030690	10-10-2019	12551	INTERQUEST DETECTI	DISTRICT WIDE	000110	113330 199-11-6219.02-001-024000	Y	HALF DAY SERVICE	560.00	N
030691	10-10-2019	00795	ISI COMMERCIAL REF	DISTRICT WIDE	000114	0436293 199-51-6249.35-999-099000	Y	LABOR	500.00	N
				DISTRICT WIDE	000117	0436328 199-51-6249.35-999-099000	Y	ICE MACHINE LABOR	31.25	N
				DISTRICT WIDE	000116	0436322 199-51-6249.35-999-099000	Y	LABOR WALK IN COOLER	31.25	N
				DISTRICT WIDE	000115	0436309 199-51-6249.35-999-099000	Y	REFRIDGE SERVICE CALL	62.50	N
				DISTRICT WIDE	000114	0436293 199-51-6319.35-999-099000	Y	LOCK SUPPLIES	479.22	N
<b>Check 030691 Total:</b>									<b>1,104.22</b>	

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030692	10-10-2019	16549	JAMES BANKS	DISTRICT WIDE	000112	VS GROESBECK 199-36-6219.00-999-099000	Y	FBALL OFFICIAL	120.00	N
030693	10-10-2019	16717	JAMES ROGERS	DISTRICT WIDE	000113	VS GROESBECK 199-36-6219.00-999-099000	Y	FBALL OFFICIAL	120.00	N
030694	10-10-2019	16716	JOHN E THOMPSON	DISTRICT WIDE	000111	VS GROESBECK 199-36-6219.00-999-099000	Y	OFFICIAL FOOTBALL	115.00	N
030695	10-10-2019	16039	JYRO SIGNS	DISTRICT WIDE	000208	6878 199-34-6319.00-999-099000	Y	Decals	307.80	N
030696	10-10-2019	16697	KANDICE HANNA	DISTRICT WIDE	000300	EVALS 199-31-6219.05-999-023000	Y	EVALS	300.00	N
030697	10-10-2019	14227	KATELYNN GONZALEZ	DISTRICT WIDE	000133	VS WACO 199-36-6219.00-999-099000	Y	VOLLEYBALL OFFICIAL	85.00	N
030698	10-10-2019	16734	Kendall Jenkins	DISTRICT WIDE	000134	VS MCGREGOR 199-36-6219.00-999-099000	Y	FBALL OFFICIAL	130.00	N
030699	10-10-2019	16735	Kevin Vorpahl	DISTRICT WIDE	000132	VS MCGREGOR 199-36-6219.00-999-099000	Y	FBALL OFFICIAL	120.00	N
030700	10-10-2019	16512	KRISTI GUEST	DISTRICT WIDE	000267	REIMBURSEMENT 199-11-6399.12-001-011000	Y	Reimbursement	62.06	N
030701	10-10-2019	00063	LAKESHORE EQUIPME	DISTRICT WIDE	000190	1993660919 199-11-6399.23-101-025000	Y	ESL Materials	516.34	N
				DISTRICT WIDE	000189	1993780919 263-11-6399.00-101-000000	Y	ESL Materials	2,696.87	N
								<b>Check 030701 Total:</b>	<b>3,213.21</b>	
030702	10-10-2019	15866	LEGACY ISP, LLC	DISTRICT WIDE	000225	155713 199-53-6249.04-999-099000	Y	INSTALL TVS	450.00	N
030703	10-10-2019	15098	LOWE'S	UNDISTRIBUTED O	000088	901152 199-51-6319.02-999-099000	C	Maintenance Supplies SHO	206.30	N
				UNDISTRIBUTED O	000088	902056 199-51-6319.02-999-099000	C	Maintenance Supplies Ope	119.52	N
				UNDISTRIBUTED O	000088	901207 199-51-6319.02-999-099000	C	Maintenance Supplies Ope	278.98	N
								<b>Check 030703 Total:</b>	<b>604.80</b>	
030704	10-10-2019	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	000091	89409 199-34-6219.00-999-099000	C	BUS 48 INSP	40.00	N
030705	10-10-2019	15653	M.A.C. ALARMS	DISTRICT WIDE	000222	33699A 199-51-6249.00-999-099000	Y	PRM move exit btn after rem	340.00	N
030706	10-10-2019	01099	MACKIN LIBRARY MED	DISTRICT WIDE	000030	599392 199-12-6399.05-041-099000	Y	Library Books	1,172.31	N
030707	10-10-2019	16728	MARY RUTH MITCHEL	DISTRICT WIDE	000294	REIMBURSEMENT 199-31-6219.00-999-099000	Y	REIMBURSEMENT FOR M	49.26	N
030708	10-10-2019	16301	MELODY STRODER	DISTRICT WIDE	000119	VS WACO 199-36-6219.00-999-099000	Y	VBALL OFFICIAL	115.00	N
				DISTRICT WIDE	000126	VS WEST 199-36-6219.00-999-099000	Y	VOLLEYBALL OFFICIAL	115.00	N
								<b>Check 030708 Total:</b>	<b>230.00</b>	

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030709	10-10-2019	12559	MENTORING MINDS	DISTRICT WIDE	000201	234632 211-11-6399.00-041-024SIG	Y	JH ELAR SCIENCE BUNDL	7,326.00	N
030710	10-10-2019	16688	MIRANDA HARRIS	DISTRICT WIDE	000135	VS WACO 199-36-6219.00-999-099000	Y	VOLLEYBALL OFFICIAL	85.00	N
030711	10-10-2019	16239	NAVIANCE INC.	DISTRICT WIDE	000127	INV00063024 199-11-6399.45-999-099000	Y	NAVIANCE	8,392.64	N
030712	10-10-2019	16289	NEXTLINK BROADBAN	DISTRICT WIDE	000128	125089750-29 199-11-6399.45-999-099000	Y	LEVEL 1 SD 09/30-10/29/19	790.00	N
030713	10-10-2019	12087	OAK CLIFF OFFICE SU	DISTRICT WIDE	000217	433209-1 199-11-6399.07-041-011000	Y	OFFICE SUPPLIES	30.82	N
				DISTRICT WIDE	000209	433088-0 199-11-6399.38-041-011000	Y	COLOR LABELS	114.14	N
				DISTRICT WIDE	000217	433209-0 199-11-6399.07-041-011000	Y	OFFICE SUPPLIES	214.53	N
								<b>Check 030713 Total:</b>	<b>359.49</b>	
030714	10-10-2019	00287	OFFICE DEPOT	DISTRICT WIDE	000169	379931694001 199-41-6399.01-701-099000	Y	ADMIN OFFICE SUPPLIES	60.60	N
				DISTRICT WIDE	000169	379932226001 199-41-6399.01-701-099000	Y	ADMIN SUPPLIES	207.18	N
				DISTRICT WIDE	000122	378636716001 199-51-6399.04-999-099000	Y	OFFICE CHAIR	223.38	N
								<b>Check 030714 Total:</b>	<b>491.16</b>	
030715	10-10-2019	00854	PITNEY BOWES GLOB	DIR COST- ADMINIS	000136	3309833876 199-41-6269.00-720-099000	C	LEASE	420.00	N
030716	10-10-2019	00099	REGION 10/EDUCATIO	DISTRICT WIDE	000286	161270 199-11-6399.45-999-099000	Y	Video Streaming Subscriptio	4,000.00	N
				HIGH SCHOOL	000090	161824 199-12-6239.00-001-099000	C	LIBRARY ERVICES 19/20	500.00	N
				MAYPEARL JUNIOR	000090	161824 199-12-6239.00-041-099000	C	LIBRARY SERVICES 19/20	500.00	N
				ELEMENTARY	000090	161824 199-12-6239.00-101-099000	C	LIBRARY SERVICES 19/20	500.00	N
				PRIMARY SCHOOL	000090	161824 199-12-6239.00-102-099000	C	LIBRARY SERVICES 19/20	500.00	N
				ELEMENTARY	000017	161662 263-11-6399.00-101-000000	C	Rosetta Stone Licenses	1,425.00	N
								<b>Check 030716 Total:</b>	<b>7,425.00</b>	
030717	10-10-2019	14927	REPUBLIC SERVICES	DISTRICT WIDE	000130	0794013704460 199-51-6259.03-999-099000	Y	PICK UP SD 10/01-10/31/19	2,948.86	N
030718	10-10-2019	15564	RIDDELL/ALL AMERICA	UNDISTRIBUTED O	000270	951063954 199-36-6399.02-999-099000	C	Football Equipment	198.78	N
030719	10-10-2019	16715	ROBERT BRANDON BA	DISTRICT WIDE	000131	VS GROESBECK 199-36-6219.00-999-099000	Y	FBALL OFFICIAL	115.00	N
030720	10-10-2019	16165	INSTERSTATE BILLING	UNDISTRIBUTED O	000012	BUS 53 199-34-6219.00-999-099000	C	BUS REPAIR	405.00	N
				UNDISTRIBUTED O	000012	BUS 53 199-34-6319.00-999-099000	C	REPAIR	150.00	N
								<b>Check 030720 Total:</b>	<b>555.00</b>	

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030721	10-10-2019	13741	SCRIPPS NATIONAL S	MAYPEARL JUNIOR	000027	SPELLING BEE 199-11-6499.00-041-021000	C	Spelling Bee JH	165.00	N
030722	10-10-2019	16296	SUPERIOR PEDIATRIC	DISTRICT WIDE	000281	140 199-31-6219.04-999-023000	Y	SPED OT/PT Services	341.25	N
				DISTRICT WIDE	000281	140 199-31-6219.02-999-023000	Y	SPED OT/PT Services	617.50	N
<b>Check 030722 Total:</b>									<b>958.75</b>	
030723	10-10-2019	00477	TCEA	DISTRICT WIDE	000284	5489/5490 199-53-6499.01-999-099000	Y	Sys-Admin Conf. fees	728.00	N
030724	10-10-2019	00477	TCEA	DISTRICT WIDE	000287	600837 199-53-6499.01-999-099000	Y	TCEA Conference in Feb.	698.00	N
030725	10-10-2019	16030	TDINDUSTRIES, INC	DISTRICT WIDE	000218	0001494694 199-51-6249.00-999-099000	Y	MJH 2205 repairs	3,774.42	N
				UNDISTRIBUTED O	000235	0001494243 199-51-6249.01-999-099000	C	Rm 2205 Quote # OPP0060	1,012.00	N
<b>Check 030725 Total:</b>									<b>4,786.42</b>	
030726	10-10-2019	16123	TECHAIR	DISTRICT WIDE	000120	05113287 199-51-6319.02-999-099000	Y	CYLINDERS RENTAL	206.03	N
030727	10-10-2019	00122	TEXAS ASSOC OF RU	ADMINISTRATIVE	000140	BOWLING 199-41-6499.00-701-099000	C	TARS MEMBERSHIP 19/20	450.00	N
030728	10-10-2019	16346	THE BANDWAGON MU	DISTRICT WIDE	000018	0000027 199-11-6399.29-001-0110BA	Y	Marching Instruments	6,290.00	N
030729	10-10-2019	16280	VST SERVICES, LP	DISTRICT WIDE	000288	8152 199-53-6249.04-999-099000	Y	ERATE Consultant	3,600.00	N
030730	10-10-2019	01145	WELDERS WAREHOUS	DISTRICT WIDE	000123	38252 199-11-6399.09-001-022000	Y	CYLINDER RENTALS	115.00	N
030731	10-10-2019	11000	WENGER CORPORATI	DISTRICT WIDE	000142	773353 199-11-6399.29-001-0110BA	Y	Music chairs for class	244.00	N
				DISTRICT WIDE	000142	773353 199-11-6399.29-041-011000	Y	Music chairs for class	2,390.00	N
<b>Check 030731 Total:</b>									<b>2,634.00</b>	
030732	10-10-2019	16307	WILLIAM GEE	DISTRICT WIDE	000121	WEST 199-36-6219.00-999-099000	Y	VOLLEYBALL OFFICIAL	115.00	N
030733	10-10-2019	15938	WILLIAM PHILLIPS	UNDISTRIBUTED O	000139	VS GROESBECK 199-36-6219.00-999-099000	C	OFFICIAL FOOTBALL	115.00	N
030734	10-10-2019	01078	WILLIAM V. MACGILL &	HIGH SCHOOL	000193	IN0692849 199-33-6399.00-001-099000	C	NURSE SUPPLIES	155.76	N
030735	10-10-2019	16369	WILLIE JACKSON	DISTRICT WIDE	000122	VS WEST 199-36-6219.00-999-099000	Y	VOLLEYBALL OFFICIAL	100.00	N
030736	10-10-2019	16592	WISS, JANNEY, ELSTN	DISTRICT WIDE	000125	0428755 199-81-6629.01-999-099000	Y	PROFESSIONAL SERVICE	9,998.21	N
030737	10-17-2019	15730	ACCELERATE LEARNI	UNDISTRIBUTED O	000082	42974 199-11-6399.46-999-000000	C	Science software for 5-8 Gra	2,128.00	N
030738	10-17-2019	16536	ASHLEY DANIELS	UNDISTRIBUTED O	000145	VS RIO VISTA 199-36-6219.00-999-099000	C	VOLLEYBALL OFFICIAL	115.00	N
				UNDISTRIBUTED O	000155	VS RIO VISTA 199-36-6219.00-999-099000	C	VOLLEYBALL OFFICIAL	155.00	N

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								<b>Check 030738 Total:</b>	<b>270.00</b>	
030739	10-17-2019	00677	ASW ENTERPRISES	ELEMENTARY	000302	5763 199-11-6399.13-101-011000	C	COMPUTER SPELLIN TES	100.00	N
030740	10-17-2019	01256	AT&T MOBILITY	UNDISTRIBUTED O	000144	824711164X10120 199-51-6259.02-999-099000	C	WIRELESS SD 09/03-10/02/	110.48	N
030741	10-17-2019	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000143	69946 199-34-6311.01-999-099000	C	FUEL FOR DISTRICT FLEE	2,998.59	N
030742	10-17-2019	00330	BARNES & NOBLE	ADMINISTRATIVE	000253	3909452 199-41-6399.01-701-099000	C	BOOKS	160.00	N
030743	10-17-2019	15217	BAYLOR INSTITUTE O	UNDISTRIBUTED O	000314	16056 199-36-6219.02-999-099000	C	Trainer	1,242.88	N
030744	10-17-2019	16141	BEST WESTERN AUSTI	UNDISTRIBUTED O	000312	GRIFFIN/HOWARD 199-53-6411.00-999-099000	C	Hotel for Oct Meetings at TC	622.33	N
030745	10-17-2019	00956	BORDEN DAIRY	MAYPEARL JUNIOR	000330	2850160 240-35-6341.00-041-099000	C	MILK MS	512.78	N
				ELEMENTARY	000329	2850160 240-35-6341.00-101-099000	C	MILK ELEM	934.13	N
				PRIMARY SCHOOL	000328	2850160 240-35-6341.00-102-099000	C	MILK PRIMARY	596.25	N
				HIGH SCHOOL	000331	2850160 240-35-6341.01-001-099000	C	MILK HS	476.47	N
								<b>Check 030745 Total:</b>	<b>2,519.63</b>	
030746	10-17-2019	16736	BRYAN MATTHEW ZAR	UNDISTRIBUTED O	000146	VS MCGREGOR 199-36-6219.00-999-099000	C	FBALL OFFICIAL	115.00	N
030747	10-17-2019	00871	CARD SERVICE CENT	UNDISTRIBUTED O	000256	05140488ELM9427 199-13-6499.00-999-011000	C	BOARD MEAL	173.90	N
				ADMINISTRATIVE	000165	554807787BLSFV 199-41-6411.01-701-099000	C	PARKING	15.00	N
				ADMINISTRATIVE	000167	554807788BLSGT 199-41-6411.01-701-099000	C	PARKING	15.00	N
				ADMINISTRATIVE	000166	85450938QWGR56 199-41-6411.01-701-099000	C	AUDIT LUNCH	41.23	N
				ADMINISTRATIVE	000169	55432867YSHASS 199-41-6411.01-701-099000	C	FUEL COMING BACK FRO	47.39	N
				ADMINISTRATIVE	000161	554173489TQPOV 199-41-6411.01-701-099000	C	FLIGHT	190.00	N
				ADMINISTRATIVE	000170	55436877Y4E286G 199-41-6411.01-701-099000	C	HILTON	474.28	N
				ADMINISTRATIVE	000162	5543286895V2XQ3 199-41-6411.01-701-099000	C	FLIGHT	168.50	N
				ADMINISTRATIVE	000163	55417348HTQTDA 199-41-6499.00-701-099000	C	AIRLINES	17.00	N
				SCHOOL BOARD	000256	05410198E7DN5P 199-41-6499.02-702-099000	C	BOARD	42.01	N
				SCHOOL BOARD	000256	0543684E2X5PM9 199-41-6499.02-702-099000	C	BOARD	111.28	N
				UNDISTRIBUTED O	000164	85353547RLQ30D 199-51-6319.02-999-099000	C	FAUCET	198.30	N
				UNDISTRIBUTED O	000168	552635286BLHSM 199-51-6319.02-999-099000	C	ELECT DRAIN CLEANER	399.94	N
								<b>Check 030747 Total:</b>	<b>1,893.83</b>	



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030748	10-17-2019	16577	CARTER EVALUATION	UNDISTRIBUTED O	000321	1 199-31-6219.00-999-023000	C	LSSP Services	787.50	N
030749	10-17-2019	00510	CEE DEE'S LOCKS AN	UNDISTRIBUTED O	000263	1374 199-51-6319.02-999-099000	C	HS, LSK & Ag Lock repairs	240.00	N
030750	10-17-2019	16700	CHARACTERSTRONG, ELEMENTARY		000306	4228 199-31-6399.00-101-099000	C	CHARACTER STRONG	499.00	N
030751	10-17-2019	16544	CHRISTEN ROGERS	UNDISTRIBUTED O	000147	VS RIO VISTA 199-36-6219.00-999-099000	C	VOLLEYBALL OFFICIAL	60.00	N
030752	10-17-2019	16362	CHRISTOPHER GLOVE	UNDISTRIBUTED O	000148	VS MCGREGOR 199-36-6219.00-999-099000	C	FBALL OFFICIAL	120.00	N
030753	10-17-2019	16673	CLARENCE HUTCHINS	UNDISTRIBUTED O	000318	REIMBURSEMENT 199-34-6319.00-999-099000	C	Reimbursement	37.17	N
030754	10-17-2019	15282	COLORADO BOXED BE	ELEMENTARY	000327	9106351 240-35-6341.00-101-099000	C	COMMODITIES	65.44	N
030755	10-17-2019	15168	CPI	UNDISTRIBUTED O	000264	CUS0202976 199-11-6399.03-999-023000	C	CPI Training for JW/Blended	1,164.00	N
030756	10-17-2019	16441	DAC-Inc.	UNDISTRIBUTED O	000310	2049836 199-53-6249.04-999-099000	C	REPAIRED CAMERA	652.00	N
030757	10-17-2019	16739	DALE A. HUNT	UNDISTRIBUTED O	000151	VS WHITNEY 199-36-6219.00-999-099000	C	FBALL OFFICIAL	115.00	N
030758	10-17-2019	16740	DANIEL MATTHEWS	UNDISTRIBUTED O	000150	VS WHITNEY 199-36-6219.00-999-099000	C	FBALL OFFICIAL	115.00	N
030759	10-17-2019	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	000245	194023 199-51-6319.01-999-099000	C	CUSTODIAL SUPPLIES	5,032.32	N
				UNDISTRIBUTED O	000260	194148 199-51-6319.01-999-099000	C	Bleach tabs for sanitizing ma	326.95	N
				ELEMENTARY	000149	193794 240-35-6341.00-101-099000	C	DISH MACHINE SOAP	51.52	N
								<b>Check 030759 Total:</b>	<b>5,410.79</b>	
030760	10-17-2019	00950	DRAMATIC PUBLISHIN	MAYPEARL JUNIOR	000107	100057722 199-11-6399.13-041-011000	C	One Act Play	356.58	N
030761	10-17-2019	16413	EAST TEXAS COPY	UNDISTRIBUTED O	000149	LE00138025 199-11-6219.00-999-023000	C	LEASE MONTHLY	128.23	N
				UNDISTRIBUTED O	000156	1470087 199-11-6219.07-999-023000	C	SD 09/04-10/03/19 SPED	40.85	N
				HIGH SCHOOL	000156	1470087 199-11-6269.00-001-011000	C	SD 09/04-10/03/19 HSP	25.73	N
				MAYPEARL JUNIOR	000156	1470087 199-11-6269.00-041-011000	C	SD 09/04-10/03/19 JHP	41.47	N
				ELEMENTARY	000156	1470087 199-11-6269.00-101-011000	C	SD 09/04-10/03/19 ELEM T	434.56	N
				ELEMENTARY	000156	1470087 199-11-6269.00-101-099000	C	SD 09/04-10/03/19 ELEM P	56.64	N
				PRIMARY SCHOOL	000156	1470087 199-11-6269.00-102-011000	C	SD 09/04-10/03/19 PRIMAR	192.47	N
				HIGH SCHOOL	000149	LE00138025 199-11-6269.01-001-011000	C	LEASE MONTHLY	128.24	N
				HIGH SCHOOL	000156	1470087 199-11-6269.01-001-011000	C	SD 09/04-10/03/19 HST	571.85	N

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				MAYPEARL JUNIOR	000156	1470087	C	SD 09/04-10/03/19 JHT	550.59	N
					199-11-6269.01-041-011000					
				DIR COST- ADMINIS	000156	1470087	C	SD 09/04-10/03/19 ADMIN	181.31	N
					199-41-6249.00-720-099000					
								<b>Check 030761 Total:</b>	<b>2,351.94</b>	
030762	10-17-2019	13404	EDUPHORIA SCHOOL	UNDISTRIBUTED O	000249	INV3438	C	Lead4ward License for 3 ca	1,080.00	N
					199-11-6399.45-999-099000					
030763	10-17-2019	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	000343	119061/118744	C	Instrument Repairs	100.00	N
					199-11-6249.29-001-011000					
				HIGH SCHOOL	000268	117994	C	French Horn Repair	175.00	N
					199-11-6249.29-001-011000					
								<b>Check 030763 Total:</b>	<b>275.00</b>	
030764	10-17-2019	16074	GRIFFITH FENCE CO	UNDISTRIBUTED O	000160	292303	C	HS Girls Lb Rm Chain Gate	1,300.00	N
					199-51-6249.00-999-099000					
030765	10-17-2019	00243	HILCO	UNDISTRIBUTED O	000172	487	C	SD 09/04-10/03/19 MARQU	50.24	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000172	487	C	SD 09/04-10/03/19 FUEL TA	34.25	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000172	487	C	SD 09/04-10/03/19 SEC.	36.72	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000172	487	C	SD 09/04-10/03/19 ATH FA	1,175.24	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000172	487	C	SD 09/04-10/03/19 HS N. WI	3,487.24	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000172	487	C	SD 09/04-10/03/19 ELEM	5,419.44	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000172	487	C	SD 09/04-10/03/19 JH	4,416.46	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000172	487	C	SD 09/04-10/03/19 AG FAC	1,127.30	N
					199-51-6259.78-999-022000					
								<b>Check 030765 Total:</b>	<b>15,746.89</b>	
030766	10-17-2019	16223	Houston ISD	UNDISTRIBUTED O	000171	1819996	C	SHARS SEPT 09/01-09/30/1	75.70	N
					199-31-6299.00-999-023000					
030767	10-17-2019	01844	J.W. PEPPER & SON, I	HIGH SCHOOL	000022	182079061	C	MUSIC	20.00	N
					199-11-6399.29-001-011BAN					
				HIGH SCHOOL	000220	182159726	C	Music for Christmas & UIL	30.94	N
					199-11-6399.29-001-011BAN					
				HIGH SCHOOL	000220	182195153	C	Music for Christmas & UIL	366.00	N
					199-11-6399.29-001-011BAN					
				HIGH SCHOOL	000022	175598919	C	BAND MUSIC	219.99	N
					199-11-6399.29-001-011BAN					
				HIGH SCHOOL	000022	175497846	C	MUSIC	224.99	N
					199-11-6399.29-001-011BAN					
								<b>Check 030767 Total:</b>	<b>861.92</b>	
030768	10-17-2019	16738	JEFFREY SAPP	UNDISTRIBUTED O	000173	VS WHITNEY	C	FOOTBALL OFFICIAL	100.00	N
					199-36-6219.00-999-099000					
030769	10-17-2019	16526	JEREMY BOYD	UNDISTRIBUTED O	000174	VS WHITNEY	C	FOOTBALL OFFICIAL	120.00	N
					199-36-6219.00-999-099000					

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030770	10-17-2019	15914	JOSEPH MANGUM	UNDISTRIBUTED O	000175	VS WHITNEY 199-36-6219.00-999-099000	C	FOOTBALL OFFICIAL	120.00	N
030771	10-17-2019	16583	KAMI	MAYPEARL JUNIOR	000334	202888 199-11-6399.03-041-011000	C	Math Supplies	297.00	N
030772	10-17-2019	14227	KATELYNN GONZALEZ	UNDISTRIBUTED O	000177	VS RIO VISTA 199-36-6219.00-999-099000	C	VOLLEYBALL OFFICIAL	115.00	N
030773	10-17-2019	16556	KATHRYN SOUTHARD	MAYPEARL JUNIOR	000332	REIMBURSEMENT 199-11-6399.09-041-011000	C	Science Labs	28.96	N
030774	10-17-2019	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	000325	09017115/6066 240-35-6341.00-041-099000	C	MS GROCERIES	4,547.27	N
				ELEMENTARY	000324	09086067/6689 240-35-6341.00-101-099000	C	ELEM GROCERIES	4,358.91	N
				PRIMARY SCHOOL	000323	09086068/6690 240-35-6341.00-102-099000	C	PRIMARY GROCERIES	2,834.27	N
				HIGH SCHOOL	000326	09086065/6687 240-35-6341.01-001-099000	C	HS GROCERIES	6,118.92	N
								<b>Check 030774 Total:</b>	<b>17,859.37</b>	
030775	10-17-2019	14078	LRP PUBLICATIONS	UNDISTRIBUTED O	000152	4459965 199-31-6399.00-999-024000	C	504 COMPLIANCE	204.50	N
030776	10-17-2019	16373	MIDLOTHIAN PRINT FA	ADMINISTRATIVE	000185	1289 199-41-6399.01-701-099000	C	TABLE CLOTH	60.00	N
030777	10-17-2019	00516	NAVARRO COLLEGE	HIGH SCHOOL	000181	17937/7936/38 199-11-6223.00-001-031000	C	2019 FALL TUITION AND F	60,056.03	N
030778	10-17-2019	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000153	000225844 199-71-6512.00-999-099000	C	SV8100 PHONE SYSTEM	1,159.20	N
				UNDISTRIBUTED O	000153	000225844 199-71-6522.00-999-099000	C	SV8100 PHONE SYSTEM	181.07	N
								<b>Check 030778 Total:</b>	<b>1,340.27</b>	
030779	10-17-2019	12087	OAK CLIFF OFFICE SU	SCHOOL BOARD	000311	434129-0 199-41-6499.02-702-099000	C	REFRIGERATOR BOARD R	273.84	N
030780	10-17-2019	00287	OFFICE DEPOT	UNDISTRIBUTED O	000184	381823196001 199-51-6399.04-999-099000	C	HIGH BACK CHAIR	223.98	N
030781	10-17-2019	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	000092	0645448096 199-34-6219.00-999-099000	C	DEF	79.92	N
030782	10-17-2019	00698	PALMER ISD	MAYPEARL JUNIOR	000315	MAYPEARL ISD 199-36-6499.00-041-099000	C	JH Palmer Tournament Girls	350.00	N
030783	10-17-2019	16741	PHELP W BENJAMIN J	UNDISTRIBUTED O	000154	VS WHITNEY 199-36-6219.00-999-099000	C	FBALL OFFICIAL VS WHIT	120.00	N
030784	10-17-2019	13117	PIEPER ENTERPRISES	UNDISTRIBUTED O	000170	35431 199-51-6249.17-999-099000	C	lawn maintenance	5,425.00	N
030785	10-17-2019	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	000269	161983 199-11-6399.45-999-099000	C	Eduphoria License	8,600.00	N
				ADMINISTRATIVE	000142	161974 199-41-6219.10-701-099000	C	BACKGROUND CHECKS J	47.40	N
								<b>Check 030785 Total:</b>	<b>8,647.40</b>	

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030786	10-17-2019	16349	ROBERT KEVIN LIGHT	UNDISTRIBUTED O	000176	VS RIO VISTA 199-36-6219.00-999-099000	C	VOLLEYBALL OFFICIAL	155.00	N
030787	10-17-2019	00316	SCHOOL SPECIALTY I	MAYPEARL JUNIOR ELEMENTARY	000226	208124047147 199-11-6399.09-041-011000	C	HEADPHONES	63.75	N
					000282	308103455288 199-11-6399.24-101-024000	C	Items needed for DYS	491.34	N
								<b>Check 030787 Total:</b>	<b>555.09</b>	
030788	10-17-2019	16408	SMARTOX	UNDISTRIBUTED O	000179	14968 199-36-6219.01-999-099000	C	HS DRUG SCREENING	357.00	N
030789	10-17-2019	15979	SUCCESS ED LLC	UNDISTRIBUTED O	000342	990735 199-31-6399.00-999-024000	C	SERVICE AGREEMENT 18/	355.20	N
030790	10-17-2019	16713	SUNRISE RIVER PRES	HIGH SCHOOL	000254	IHPCKERRAH0445 199-33-6399.00-001-099000	C	Renewal HEALTH PLANS	99.00	N
030791	10-17-2019	16709	SUREGUARD PEST SE	UNDISTRIBUTED O	000233	122270 199-51-6249.00-999-099000	C	2019/2020 SCHOOL YEAR	833.00	N
030792	10-17-2019	00134	TXU ENERGY	UNDISTRIBUTED O	000180	055002396477 199-51-6259.04-999-099000	C	SD09/11-10/10/19 SEC. LIG	328.32	N
030793	10-17-2019	15799	VENUS ISD ATHLETIC	HIGH SCHOOL	000316	MAYPEARL BB 199-36-6499.01-001-099000	C	Venus Tournament Girls BB	250.00	N
030794	10-17-2019	15753	WESLEY CARLTON	UNDISTRIBUTED O	000157	VS WHITNEY 199-36-6219.00-999-099000	C	FBALL OFFICIAL	115.00	N
030795	10-17-2019	01538	WESTERN PSYCHOLO	UNDISTRIBUTED O	000277	wps-288907 199-31-6399.00-999-023000	C	LSSP Testing Needs	247.50	N
030796	10-17-2019	01078	WILLIAM V. MACGILL &	PRIMARY SCHOOL UNDISTRIBUTED O	000177	IN0692961 199-33-6399.00-102-099000	C	Nurse Supplies	483.70	N
					000192	IN0692828 199-33-6399.20-999-099000	C	GLOVES	47.64	N
								<b>Check 030796 Total:</b>	<b>531.34</b>	
030797	10-17-2019	15751	WILLIE FULCHER	UNDISTRIBUTED O	000158	VS WHITNEY 199-36-6219.00-999-099000	C	FOOTBALL OFFICIAL	115.00	N
030798	10-17-2019	16592	WISS, JANNEY, ELSTN	UNDISTRIBUTED O UNDISTRIBUTED O	000160	0431694 199-81-6629.01-999-099000	C	PROFESSIONAL SERVICE	6,687.74	N
					000159	0431573 199-81-6629.02-999-099000	C	PROFESSIONAL SERVICE	5,857.50	N
								<b>Check 030798 Total:</b>	<b>12,545.24</b>	
030799	10-24-2019	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	000372	39187 199-34-6319.00-999-099000	C	Bus 50 & 52 new rear tires	1,970.00	N
030800	10-24-2019	16748	AMANDA MARTINEZ	UNDISTRIBUTED O	000184	VS WHITNEY 199-36-6219.00-999-099000	C	VOLLEYBALL OFFICIAL	100.00	N
030801	10-24-2019	01530	ANDERSON, MARX & B	DIR COST- ADMINIS	000183	39684 199-41-6212.00-720-099000	C	YEAR END AUDIT 2019	16,900.00	N
030802	10-24-2019	16681	APEX FLOORING SER	UNDISTRIBUTED O	000194	CARPET 199-51-6319.02-999-099000	C	CARPET BAND ROOM	5,164.00	N
030803	10-24-2019	13398	ARLINGTON HEIGHTS	HIGH SCHOOL	000393	MAYPEARL 199-36-6499.01-001-099000	C	Arlin. Heigh. JV Softball Tour	250.00	N

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030804	10-24-2019	16048	BATTERIES PLUS	HIGH SCHOOL	000365 199-12-6399.00-001-099000	P19918724	C	BATTERIES	122.17	N
030805	10-24-2019	00151	BETSY ROSS FLAG GI	ELEMENTARY	000309 199-11-6399.11-101-011000	849403-T	C	FLAGS	62.05	N
030806	10-24-2019	00887	BSN SPORTS	UNDISTRIBUTED O	000051 199-36-6399.04-999-099000	906713921	C	Baseball Equipment	336.00	N
030807	10-24-2019	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000193 199-11-6219.07-999-023000	20659655	C	ADMIN OCT 2019	135.64	N
				DIR COST- ADMINIS	000072 199-41-6249.00-720-099000	20659654	C	MONTHLY LEASE	1,300.29	N
								<b>Check 030807 Total:</b>	<b>1,435.93</b>	
030808	10-24-2019	16732	CENTENNIAL HIGH SC	HIGH SCHOOL	000412 199-36-6499.01-001-099000	BASKETBALL	C	Centen. V Girls BBall Tourn	300.00	N
030809	10-24-2019	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000185 199-51-6259.01-999-099000	1081	C	SD 08/30-09/30/2019 ELEM	21.00	N
				UNDISTRIBUTED O	000185 199-51-6259.01-999-099000	80	C	SD 08/30-09/30/2019 ISD B	21.00	N
				UNDISTRIBUTED O	000185 199-51-6259.01-999-099000	1080	C	SD 08/30-09/30/2019 ELEM	46.00	N
				UNDISTRIBUTED O	000185 199-51-6259.01-999-099000	1618	C	SD 08/30-09/30/2019 ADMI	46.00	N
				UNDISTRIBUTED O	000185 199-51-6259.01-999-099000	1394	C	SD 08/30-09/30/2019 CONS	46.00	N
				UNDISTRIBUTED O	000185 199-51-6259.01-999-099000	383	C	SD 08/30-09/30/2019 HS	155.20	N
				UNDISTRIBUTED O	000185 199-51-6259.01-999-099000	595	C	SD 08/30-09/30/2019 JH	179.20	N
				UNDISTRIBUTED O	000185 199-51-6259.01-999-099000	82	C	SD 08/30-09/30/2019 INTM	179.20	N
				UNDISTRIBUTED O	000185 199-51-6259.01-999-099000	574	C	SD 08/30-09/30/2019 JH YA	553.40	N
								<b>Check 030809 Total:</b>	<b>1,247.00</b>	
030810	10-24-2019	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000190 199-11-6143.00-001-011000	49922	C	2ND QUARTER INSTALLM	6,291.00	N
030811	10-24-2019	15622	COURTYARD AUSTIN	UNDISTRIBUTED O	000359 199-21-6411.01-999-099000	HYLES	C	Assessment Conference	480.00	N
030812	10-24-2019	13531	DEBBIE GRIFFIN	ADMINISTRATIVE	000380 199-53-6399.00-701-099000	REIMBURSEMENT	C	Tech Supplies	348.39	N
030813	10-24-2019	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000186 199-51-6259.02-999-099000	20091290N	C	LONG DISTANCE SD 9/01-	71.50	N
030814	10-24-2019	12885	DIRECT ENERGY	UNDISTRIBUTED O	000191 199-51-6259.04-999-099000	192870039964480	C	INT PRACT FIELDSD	12.63	N
				UNDISTRIBUTED O	000191 199-51-6259.04-999-099000	192880039972707	C	BYS BARN SD 09/11-10/10	76.96	N
				UNDISTRIBUTED O	000191 199-51-6259.04-999-099000	192870039964480	C	QUAD SD 09/11-10/10	263.04	N
				UNDISTRIBUTED O	000191 199-51-6259.04-999-099000	192870039964480	C	INT CAFE SD 09/11-10/10	439.05	N
				UNDISTRIBUTED O	000191 199-51-6259.04-999-099000	192870039964480	C	PORTABLE SD 09/11-10/10	146.06	N

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				UNDISTRIBUTED O	000191	192880039976502	C	ADMIN SD 09/11-10/10	314.49	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000191	192870039964480	C	INTERM SD 09/11-10/10	1,704.65	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000191	192870039964480	C	ARCHIVE SD 09/11-10/10	198.77	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000191	192870039964480	C	HS S WING SD 09/11-10/10	3,423.82	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000191	192870039964480	C	GOLF FAC SD 09/11-10/10	682.87	N
					199-51-6259.04-999-099000					
								<b>Check 030814 Total:</b>	<b>7,262.34</b>	
030815	10-24-2019	15718	DUNCAN PLUMBING S	UNDISTRIBUTED O	000357	4421	C	Ag Barn Plumbing Repairs	1,425.84	N
					199-51-6319.02-999-099000					
030816	10-24-2019	16413	EAST TEXAS COPY	UNDISTRIBUTED O	000187	1473822	C	SD SEPT SPED	96.03	N
					199-11-6219.07-999-023000					
				HIGH SCHOOL	000187	1473822	C	SD SEPT HSP	158.17	N
					199-11-6269.00-001-011000					
				MAYPEARL JUNIOR	000187	1473822	C	SD SEPT JHP	70.00	N
					199-11-6269.00-041-011000					
				ELEMENTARY	000187	1473822	C	SD SEPT ELEM T	264.13	N
					199-11-6269.00-101-011000					
				ELEMENTARY	000187	1473822	C	SD SEPT ELEM P	116.05	N
					199-11-6269.00-101-099000					
				PRIMARY SCHOOL	000187	1473822	C	SD SEPT PRIMARY TEA	70.00	N
					199-11-6269.00-102-011000					
				HIGH SCHOOL	000187	1473822	C	SD SEPT HST	247.66	N
					199-11-6269.01-001-011000					
				MAYPEARL JUNIOR	000187	1473822	C	SD SEPT JHT	155.13	N
					199-11-6269.01-041-011000					
				PRIMARY SCHOOL	000187	1473822	C	SD SEPT PRIM PRIN	104.73	N
					199-11-6269.01-102-011000					
				DIR COST- ADMINIS	000187	1473822	C	SD SEPT ADMIN	70.00	N
					199-41-6249.00-720-099000					
								<b>Check 030816 Total:</b>	<b>1,351.90</b>	
030817	10-24-2019	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	000378	120226	C	Instrument Repair	20.00	N
					199-11-6249.29-001-011000					
030818	10-24-2019	16737	EVENTBRITE:GUIDED	UNDISTRIBUTED O	000347	1087074201	C	GUIDED MATH WORKSHO	416.22	N
					199-13-6499.00-999-011000					
030819	10-24-2019	15210	FED EX	UNDISTRIBUTED O	000192	6-770-28380	C	POSTAGE FOR TEXAS CO	35.46	N
					199-41-6399.02-999-099000					
030820	10-24-2019	15300	FERRIS ALL SPORTS C	HIGH SCHOOL	000390	TOURNAMENT	C	Ferris Softball Var. Tourn.	350.00	N
					199-36-6499.01-001-099000					
030821	10-24-2019	00360	PAMELA D. FUCHS	UNDISTRIBUTED O	000201	VS CLIFTON	C	VOLLEYBALL OFFICIAL	115.00	N
					199-36-6219.00-999-099000					
				UNDISTRIBUTED O	000201	VS WHITNEY	C	VOLLEYBALL OFFICIAL	115.00	N
					199-36-6219.00-999-099000					
								<b>Check 030821 Total:</b>	<b>230.00</b>	
030822	10-24-2019	16685	GIF SERVICES, LLC	UNDISTRIBUTED O	000203	9137	C	MOLD REMEDIATION	790.00	N
					199-51-6249.00-999-099000					

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030823	10-24-2019	01304	GRANDVIEW ALL-SPO	HIGH SCHOOL	000391	SOFTBALL 199-36-6499.01-001-099000	C	Johnson Coun. Softball Tour	450.00	N
030824	10-24-2019	15594	ID ZONE	HIGH SCHOOL	000364	1655524 199-12-6399.00-001-099000	C	CARDS MAGNETIC BADGE	127.72	N
030825	10-24-2019	12014	KENNEDALE HIGH SC	HIGH SCHOOL	000387	TOURNAMENT 199-36-6499.01-001-099000	C	Kennedale JV Baseball Tour	250.00	N
030826	10-24-2019	16733	LEGACY HIGH SCHOO	HIGH SCHOOL	000411	TOURNAMENT 199-36-6499.01-001-099000	C	JV Legacy BBall Tournamen	250.00	N
030827	10-24-2019	16632	LONE STAR EVENTS &	HIGH SCHOOL	000157	9854 199-31-6219.00-001-099000	C	TABLES AND CHAIRS	250.00	N
				HIGH SCHOOL	000157	9854 199-31-6399.01-001-021000	C	TABLES CHAIRS	316.57	N
								<b>Check 030827 Total:</b>	<b>566.57</b>	
030828	10-24-2019	14078	LRP PUBLICATIONS	UNDISTRIBUTED O	000345	4454822 199-11-6411.01-999-023000	C	COMPLETE OSEP HANDB	164.50	N
030829	10-24-2019	15653	M.A.C. ALARMS	UNDISTRIBUTED O	000366	33562A 199-51-6249.00-999-099000	C	Adtl acs JH Dr 2, HS Gym	3,550.00	N
030830	10-24-2019	01099	MACKIN LIBRARY MED	MAYPEARL JUNIOR	000030	602059 199-12-6399.05-041-099000	C	Library Books	511.88	N
030831	10-24-2019	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	000135	INV001834101 199-51-6319.02-999-099000	C	MMS Kitchen & LSK Class cl	86.66	N
030832	10-24-2019	14650	MISTY MAYSE	UNDISTRIBUTED O	000189	VS WHITNEY 199-36-6219.00-999-099000	C	VOLLEYBALL OFFICIAL	100.00	N
030833	10-24-2019	14369	NORTH TEXAS TOLLW	UNDISTRIBUTED O	000200	798691698 199-34-6219.01-999-099000	C	TOLL 1358177	49.05	N
				UNDISTRIBUTED O	000199	805745600 199-34-6219.01-999-099000	C	TOLL ROAD 2018 FORD	3.29	N
								<b>Check 030833 Total:</b>	<b>52.34</b>	
030834	10-24-2019	00287	OFFICE DEPOT	MAYPEARL JUNIOR	000340	388865848001 199-11-6399.02-041-011000	C	Wilcken ELA Supplies	52.02	N
				MAYPEARL JUNIOR	000275	388896643001 199-11-6399.24-041-024000	C	DYS Supply Needs	37.10	N
				MAYPEARL JUNIOR	000275	388896643002 199-11-6399.24-041-024000	C	DYS Supply Needs	22.26	N
				MAYPEARL JUNIOR	000275	387555641001 199-11-6399.24-041-024000	C	DYS Supply Needs	51.94	N
				UNDISTRIBUTED O	000274	387554115001 199-21-6399.00-999-023000	C	SPED Supplies	19.20	N
				UNDISTRIBUTED O	000273	387550740001 199-21-6399.00-999-023000	C	Supplies needed for SPED	66.32	N
				UNDISTRIBUTED O	000274	387553892001 199-21-6399.00-999-023000	C	SPED Supplies	75.81	N
				UNDISTRIBUTED O	000273	387550543001 199-21-6399.00-999-023000	C	Supplies needed for SPED	229.64	N
								<b>Check 030834 Total:</b>	<b>554.29</b>	
030835	10-24-2019	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	000092	0645451445 199-34-6219.00-999-099000	C	BATTERY FOR TRANSIT	134.12	N

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030836	10-24-2019	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	000368	161881	C	Software License	2,000.00	N
					199-11-6399.45-999-099000					
				UNDISTRIBUTED O	000159	162212	C	19-20 ADVANCED ACADE	1,200.00	N
					199-13-6230.00-999-011000					
				HIGH SCHOOL	000109	162129	C	19-20 COUNSELOR STUD	3,000.00	N
					199-31-6239.00-001-099000					
				UNDISTRIBUTED O	000348	000362	C	20 hour bus training	130.00	N
					199-34-6219.01-999-099000					
								<b>Check 030836 Total:</b>	<b>6,330.00</b>	
030837	10-24-2019	00561	RICE ISD	HIGH SCHOOL	000388	TOURNAMENT	C	Rice Varsity Baseball Tourn	300.00	N
					199-36-6499.01-001-099000					
030838	10-24-2019	16349	ROBERT KEVIN LIGHT	UNDISTRIBUTED O	000188	VS CLIFTON	C	VOLLEYBALL OFFICIAL	115.00	N
					199-36-6219.00-999-099000					
030839	10-24-2019	16744	RUSSELL MARSHALL	SCHOOL BOARD	000202	MAYPEARL ISD	C	TEAM BUILDING TRAINING	70.85	N
					199-41-6239.00-702-099000					
030840	10-24-2019	14689	SCHLITTERBAHN GRO	MAYPEARL JUNIOR	000227	SOUND WAVES	C	MS Band Spring Contest	471.70	N
					199-11-6499.29-041-011000					
030841	10-24-2019	15065	SOUTH HILLS HIGH SC	HIGH SCHOOL	000392	SOFTBALL	C	Scorpion JV Softball Tourn	250.00	N
					199-36-6499.01-001-099000					
030842	10-24-2019	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	000228	13201326	C	Bus 49 2nd est of repairs	356.22	N
					199-34-6219.00-999-099000					
				UNDISTRIBUTED O	000206	13201326	C	BUS 49 REPAIR	5,013.28	N
					199-34-6219.00-999-099000					
								<b>Check 030842 Total:</b>	<b>5,369.50</b>	
030843	10-24-2019	16030	TDINDUSTRIES, INC	UNDISTRIBUTED O	000194	0001501883	C	JH HVAC	263.03	N
					199-51-6249.01-999-099000					
030844	10-24-2019	00174	THSBCA	HIGH SCHOOL	000395	MARTIN	C	Baseball Convention/Clinic	170.00	N
					199-36-6499.05-001-099000					
030845	10-24-2019	00418	TUNE IN	ELEMENTARY	000305	947903	C	PRACTICE TEST	207.90	N
					199-11-6399.13-101-011000					
030846	10-24-2019	15799	VENUS ISD ATHLETIC	HIGH SCHOOL	000389	TOURNAMENT	C	Venus Var Softball Tourn	300.00	N
					199-36-6499.01-001-099000					
030847	10-24-2019	00141	WAL MART	HIGH SCHOOL	000025	000658	C	Cooking supplies for 8 class	47.53	N
					199-11-6399.10-001-022000					
				HIGH SCHOOL	000025	003851	C	Cooking supplies for 8 class	85.66	N
					199-11-6399.10-001-022000					
				HIGH SCHOOL	000195	006930	C	STRAWBERRIES CUTLER	22.08	N
					199-31-6399.00-001-099000					
				HIGH SCHOOL	000155	001151	C	SUPPLIES	164.00	N
					199-31-6399.00-001-099000					
				MAYPEARL JUNIOR	000120	004761	C	JH SUPPLIES	173.78	N
					199-31-6399.00-041-099000					
								<b>Check 030847 Total:</b>	<b>493.05</b>	
030848	10-24-2019	01078	WILLIAM V. MACGILL &	ELEMENTARY	000304	IN0695187	C	SUPPLIES	207.26	N
					199-33-6399.00-101-099000					
030849	10-24-2019	16369	WILLIE JACKSON	UNDISTRIBUTED O	000196	VS WHITNEY	C	VOLLEYBALL OFFICIAL	115.00	N
					199-36-6219.00-999-099000					



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030850	10-24-2019	16575	X-GRAIN SPORTSWEA	HIGH SCHOOL	000182	115091 199-36-6399.13-001-099000	C	Softball Equipment	616.00	N
030851	10-31-2019	00004	ALERT SERVICES	UNDISTRIBUTED O	000409	5048009 199-36-6399.05-999-099000	C	Training Supplies	23.50	N
				UNDISTRIBUTED O	000409	5047975 199-36-6399.05-999-099000	C	Training Supplies	571.40	N
<b>Check 030851 Total:</b>									<b>594.90</b>	
030852	10-31-2019	13962	APOGEE COMPONENT	HIGH SCHOOL	000313	029555 199-11-6399.14-001-011000	C	ESTES B6-4 BULK 24PK	90.16	N
030853	10-31-2019	16721	ARIELLE KELLER	MAYPEARL JUNIOR	000414	REIMBURSEMENT 199-11-6399.09-041-011000	C	SCIENCE LAB SUPPLIES	17.89	N
030854	10-31-2019	15616	AT&T CORP.	UNDISTRIBUTED O	000204	0573207983001 199-51-6259.02-999-099000	C	LONG DISTANCE OCT 201	80.72	N
030855	10-31-2019	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000212	70064 199-34-6311.01-999-099000	C	FUEL FOR DISTRICT	3,699.17	N
030856	10-31-2019	00330	BARNES & NOBLE	UNDISTRIBUTED O	000279	5840657 199-11-6411.01-999-023000	C	Items Needed for LPC	43.59	N
030857	10-31-2019	00887	BSN SPORTS	UNDISTRIBUTED O	000183	906792397 199-36-6399.02-999-099000	C	Football Equipment MOUTH	60.00	N
				HIGH SCHOOL	000180	906792419 199-36-6399.13-001-099000	C	Softball Equipment	2,052.00	N
<b>Check 030857 Total:</b>									<b>2,112.00</b>	
030858	10-31-2019	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	000205	18125651 199-34-6219.01-999-099000	C	DOT DRUG TESTING	111.48	N
030859	10-31-2019	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	000383	194367 199-51-6319.01-999-099000	C	JANITORIAL SUPPLIES	3,402.09	N
030860	10-31-2019	01547	EICHELBAUM WARDEL	DIR COST- ADMINIS	000213	66821 199-41-6211.00-720-099000	C	LEGAL SERVICES	272.50	N
030861	10-31-2019	13254	EWELL EDUCATIONAL	HIGH SCHOOL	000418	517 MAYPEARL 199-11-6399.09-001-022000	C	AET SUBSCRIPTION	325.00	N
030862	10-31-2019	15584	FOLLETT SCHOOL SO	UNDISTRIBUTED O	000375	1377409 199-11-6399.45-999-099000	C	Library Software	4,925.06	N
030863	10-31-2019	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000210	43520380929155 199-51-6259.02-999-099000	C	SD 10/22-11/21/19 435-	136.03	N
030864	10-31-2019	16556	KATHRYN SOUTHARD	MAYPEARL JUNIOR	000415	REIMBURSEMENT 199-11-6399.09-041-011000	C	SCIENCE SUPPLIES	54.76	N
030865	10-31-2019	16750	KATHY DEGEEST	UNDISTRIBUTED O	000426	REIMBURSEMENT 199-13-6299.00-999-099000	C	BUS DRIVER APPRECIATI	39.81	N
030866	10-31-2019	16512	KRISTI GUEST	UNDISTRIBUTED O	000413	REIMBURSEMENT 199-13-6299.00-999-099000	C	BUS DRIVER APPRECIATI	168.00	N
030867	10-31-2019	13157	MARTIN TOWING INC.	UNDISTRIBUTED O	000437	036590 199-34-6219.00-999-099000	C	Towing Bus 50 to Alvarado	350.00	N
030868	10-31-2019	01781	SYLVIA MILLER	UNDISTRIBUTED O	000207	VS KEENE 199-36-6219.00-999-099000	C	VOLLEYBALL OFFICIAL	115.00	N

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030869	10-31-2019	00287	OFFICE DEPOT	HIGH SCHOOL	000362 199-11-6399.42-001-011000	392789884001	C	RAPHING CALCULATORS	1,223.88	N
030870	10-31-2019	00093	OLEN WILLIAMS, INC.	UNDISTRIBUTED O	000422 199-36-6399.05-999-099000	31644	C	Fix HS Gym Scoreboard	240.00	N
030871	10-31-2019	00681	PEPWEAR LLC	HIGH SCHOOL	000064 199-23-6399.04-001-099000	74021	C	POLOS	329.28	N
030872	10-31-2019	16370	PHONAK, LLC	ELEMENTARY	000272 199-11-6399.00-101-023000	5130490375	C	Comprehensive Service Pla	101.25	N
030873	10-31-2019	16656	PONDER COMPANY	UNDISTRIBUTED O	000211 199-81-6629.01-999-099000	7129-5	C	MATERIALS LABOR PAINT	2,918.00	N
030874	10-31-2019	14314	RAPTOR TECHNOLOGI	ELEMENTARY	000407 199-11-6399.11-101-011000	119303	C	VISITOR BADGES	100.00	N
030875	10-31-2019	00288	RCI TECHNOLOGIES I	IND COST- ADM	000379 199-41-6219.08-750-011000	40625	C	BOXES OF RECORDS TO	409.50	N
030876	10-31-2019	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	000003 199-13-6499.01-999-011000	162656	C	CRUCIAL CONVERSATION	230.00	N
				UNDISTRIBUTED O	000003 199-21-6411.02-999-099000	162656	C	CRUCIAL CONVERSATION	230.00	N
				PRIMARY SCHOOL	000003 199-23-6411.00-102-099000	162656	C	CRUCIAL CONVERSATION	230.00	N
				ELEMENTARY	000003 199-23-6411.02-101-099000	162656	C	CRUCIAL CONVERSATION	230.00	N
				HIGH SCHOOL	000003 199-23-6411.03-001-099000	162656	C	CRUCIAL CONVERSATION	230.00	N
				HIGH SCHOOL	000003 199-23-6411.05-001-099000	162656	C	CRUCIAL CONVERSATION	230.00	N
				ELEMENTARY	000003 199-23-6411.05-101-099000	162656	C	CRUCIAL CONVERSATION	230.00	N
								<b>Check 030876 Total:</b>	<b>1,610.00</b>	
030877	10-31-2019	00109	SCHOLASTIC INC	ELEMENTARY	000427 199-12-6399.00-101-099000	W4210065BF	C	BOOK FAIR CASH AND CH	5,300.78	N
030878	10-31-2019	00316	SCHOOL SPECIALTY I	PRIMARY SCHOOL	000360 199-11-6399.05-102-011000	308103461645	C	Primary School Supplies	494.23	N
030879	10-31-2019	15702	SOLARWINDS, INC.	UNDISTRIBUTED O	000285 199-11-6399.45-999-099000	IN451791	C	Remote Access	162.00	N
030880	10-31-2019	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	000423 199-31-6219.02-999-023000	141	C	OT/PT Services OCT	520.00	N
				UNDISTRIBUTED O	000423 199-31-6219.04-999-023000	141	C	OT/PT Services	130.00	N
								<b>Check 030880 Total:</b>	<b>650.00</b>	
030881	10-31-2019	00552	TASB, INC.	DIR COST- ADMINIS	000408 199-41-6411.01-720-099000	572999	C	ADMIN CONFERENCE	528.00	N
030882	10-31-2019	00127	TEPSA	UNDISTRIBUTED O	000416 199-13-6499.00-999-011000	DEGEEST	C	TEPSA MEMEBERSHIP DE	39.00	N
				ELEMENTARY	000424 199-23-6499.00-101-099000	VOTAW	C	TEPSA MEMBERSHIP VOT	339.00	N
				PRIMARY SCHOOL	000416 199-23-6499.00-102-099000	DEGEEST	C	TEPSA DEGEEST	350.00	N
								<b>Check 030882 Total:</b>	<b>728.00</b>	

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030883	10-31-2019	15500	TSHA	UNDISTRIBUTED O	000454	55594 199-11-6399.00-999-023000	C	2020 TSHA MEMBERSHIP	105.00	N
030884	10-31-2019	01145	WELDERS WAREHOUS	HIGH SCHOOL	000209	38522 199-11-6399.09-001-022000	C	CYLINDER RENTALS	120.00	N
030885	10-31-2019	01078	WILLIAM V. MACGILL & MAYPEARL JUNIOR		000278	IN0694849 199-33-6399.00-041-099000	C	Nurse office supplies	235.13	N
030886	10-31-2019	15948	ANDREA WIMBERLY	UNDISTRIBUTED O	000208	VE KEENE 199-36-6219.00-999-099000	C	VOLLEYBALL OFFICIAL	115.00	N
030887	11-04-2019	14724	CASH	HIGH SCHOOL	000215	PLAYOFFS 199-36-6499.01-001-099000	C	VOLLEYBALL PLAYOFFS	276.00	N
030888	11-06-2019	14724	CASH	HIGH SCHOOL	000234	PLAYOFF MEALS 199-36-6499.01-001-099000	C	VOLLEYBALL PLAY OFF M	214.00	N
030889	11-07-2019	16192	ACTION FIRE PROS	UNDISTRIBUTED O	000480	M1991450 199-51-6249.16-999-099000	C	QUARTERLY MONITORIN	750.00	N
030890	11-07-2019	16753	ANTHONY CRAIG TUC	UNDISTRIBUTED O	000224	VS TEAGUE 199-36-6219.00-999-099000	C	FOOTBALL ANNOUNCER	25.00	N
				UNDISTRIBUTED O	000224	VS TEAGUE 199-36-6219.00-999-099000	C	FOOTBALL ANNOUNCER	25.00	N
				UNDISTRIBUTED O	000224	VS WHITNEY 199-36-6219.00-999-099000	C	FOOTBALL ANNOUNCER	25.00	N
				UNDISTRIBUTED O	000224	VS MCGREGOR 199-36-6219.00-999-099000	C	FOOTBALL ANNOUNCER	25.00	N
				UNDISTRIBUTED O	000224	VS GROSEBECK 199-36-6219.00-999-099000	C	FOOTBALL ANNOUNCER	25.00	N
								<b>Check 030890 Total:</b>	<b>125.00</b>	
030891	11-07-2019	16754	ANTHONY HARGROVE	UNDISTRIBUTED O	000223	VS TEAGUE 199-36-6219.00-999-099000	C	FOOTBALL OFFICIAL	120.00	N
030892	11-07-2019	00069	ATMOS ENERGY	UNDISTRIBUTED O	000230	3030380238 199-51-6259.00-999-099000	C	SD 10/02-11/01/19 ADMIN	78.21	N
				UNDISTRIBUTED O	000230	3030380470 199-51-6259.00-999-099000	C	SD 10/02-11/01/19 HS	279.12	N
				UNDISTRIBUTED O	000230	3030318485 199-51-6259.00-999-099000	C	SD 10/02-11/01/19 ELEM	318.35	N
				UNDISTRIBUTED O	000230	3030318181 199-51-6259.00-999-099000	C	SD 10/02-11/01/19 MIDDLE	159.55	N
								<b>Check 030892 Total:</b>	<b>835.23</b>	
030893	11-07-2019	00330	BARNES & NOBLE	MAYPEARL JUNIOR	000320	3919585 199-11-6399.02-041-011000	C	ELA supplies	71.10	N
				MAYPEARL JUNIOR	000339	3921807 199-11-6399.02-041-011000	C	Wilcken ELA Supplies	209.37	N
				ADMINISTRATIVE	000322	3919611 199-41-6399.01-701-099000	C	POWER OF POSITIVE LEA	20.00	N
								<b>Check 030893 Total:</b>	<b>300.47</b>	
030894	11-07-2019	15043	BLACKBOARD INC.	UNDISTRIBUTED O	000410	1335021 199-11-6399.45-999-099000	C	Website & Mobile App	8,798.59	N
030895	11-07-2019	16553	BRANDY B. KERBOW	ELEMENTARY	000216	1911 211-11-6119.00-101-024SIG	C	WRITING COACH SESSIO	400.00	N

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030896	11-07-2019	00887	BSN SPORTS	HIGH SCHOOL	000127	906902394	C	Baseball Equipment	500.00	N
					199-36-6399.02-001-099000					
				UNDISTRIBUTED O	000127	906902394	C	Baseball Equipment	1,962.00	N
					199-36-6399.04-999-099000					
<b>Check 030896 Total:</b>									<b>2,462.00</b>	
030897	11-07-2019	16577	CARTER EVALUATION	UNDISTRIBUTED O	000474	2	C	EVALUATIONS	1,575.00	N
					199-31-6219.00-999-023000					
030898	11-07-2019	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000229	51156	C	CAS FIXED COST FINAL A	3,962.00	N
					199-11-6143.00-001-011000					
030899	11-07-2019	13591	DAVID BRADBURRY	UNDISTRIBUTED O	000225	VS TEAGUE	C	FOOTBALL OFFICIAL	115.00	N
					199-36-6219.00-999-099000					
030900	11-07-2019	16413	EAST TEXAS COPY	PRIMARY SCHOOL	000076	LG00404002	C	LEASE RENTAL PRIMARY	255.37	N
					199-11-6269.00-102-011000					
030901	11-07-2019	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	000358	09-84662-01	C	HEX DRIVER ELTRN BLST	129.23	N
					199-51-6319.02-999-099000					
030902	11-07-2019	16751	EMAIINT ENTERPRISES	UNDISTRIBUTED O	000451	Q-62346	C	PROFF ED ANNUAL	4,040.00	N
					199-34-6639.45-999-099000					
				UNDISTRIBUTED O	000451	Q-62346	C	IMPLEMEN SERVICE	4,040.00	N
					199-51-6639.45-999-099000					
<b>Check 030902 Total:</b>									<b>8,080.00</b>	
030903	11-07-2019	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000231	43517200318145	C	SD 10/28-11/27/19 435-	65.64	N
					199-51-6259.02-999-099000					
				UNDISTRIBUTED O	000231	43520190930155	C	SD 10/28-11/27/19 435-	136.03	N
					199-51-6259.02-999-099000					
				UNDISTRIBUTED O	000231	43521600925155	C	SD 10/28-11/27/19 435-	136.03	N
					199-51-6259.02-999-099000					
				UNDISTRIBUTED O	000231	43525200928155	C	SD 10/28-11/27/19 435-	136.03	N
					199-51-6259.02-999-099000					
				UNDISTRIBUTED O	000231	43510000912065	C	SD 10/28-11/27/19 435-	884.97	N
					199-51-6259.02-999-099000					
<b>Check 030903 Total:</b>									<b>1,358.70</b>	
030904	11-07-2019	14295	FRONTLINE TECHNOL	UNDISTRIBUTED O	000227	13053	C	ABSENCE AND SUBS 2020	8,500.00	N
					199-11-6399.45-999-099000					
				ADMINISTRATIVE	000227	13053	C	TIME AND ATTEND	2,490.62	N
					199-41-6219.10-701-099000					
<b>Check 030904 Total:</b>									<b>10,990.62</b>	
030905	11-07-2019	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	000438	9337352232	C	Practice field light contactor	152.04	N
					199-51-6319.02-999-099000					
				UNDISTRIBUTED O	000431	9334622637	C	Filters, faucet ftgs, screws	178.29	N
					199-51-6319.02-999-099000					
<b>Check 030905 Total:</b>									<b>330.33</b>	
030906	11-07-2019	12551	INTERQUEST DETECTI	HIGH SCHOOL	000228	113412	C	2 HALF DAY SERVICES	560.00	N
					199-11-6219.02-001-024000					
030907	11-07-2019	16526	JEREMY BOYD	UNDISTRIBUTED O	000217	VS TEAGUE	C	FOOTBALL OFFICIAL	120.00	N
					199-36-6219.00-999-099000					
030908	11-07-2019	16758	KEENAN BEACHUM	UNDISTRIBUTED O	000232	VS TEAGUE	C	FOOTBALL OFFICIAL	115.00	N
					199-36-6219.00-999-099000					

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030909	11-07-2019	00063	LAKESHORE EQUIPME	PRIMARY SCHOOL	000419 199-12-6399.01-102-099000	2854041019	C	Maker Space for MPS Librar	210.96	N
030910	11-07-2019	16301	MELODY STRODER	UNDISTRIBUTED O	000221 199-36-6219.00-999-099000	BURLESON	C	VOLLEYBALL OFFICIAL	75.00	N
030911	11-07-2019	01781	SYLVIA MILLER	UNDISTRIBUTED O	000222 199-36-6219.00-999-099000	VS BURLESON	C	VOLLEYBALL OFFICIAL	75.00	N
030912	11-07-2019	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000235 199-51-6259.79-999-022000	11078800	C	sd 09/04-10/05/19 12636 fm	88.09	N
030913	11-07-2019	00079	NASCO	MAYPEARL JUNIOR	000429 199-11-6399.32-041-011000	597416	C	Art Supplies	573.27	N
030914	11-07-2019	16233	NATIONAL CHEERLEA	HIGH SCHOOL	000477 199-36-6399.08-001-099000	REG-0010576134	C	NCA ITALY GAME DAY RE	540.00	N
030915	11-07-2019	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	000226 199-51-6259.02-999-099000	N12508975-30	C	SD 10/30-11/29/19 LEVEL 1	790.00	N
030916	11-07-2019	00287	OFFICE DEPOT	UNDISTRIBUTED O	000344 199-11-6399.00-999-023000	392787008001	C	Items Need for SLP	146.20	N
				UNDISTRIBUTED O	000344 199-11-6399.00-999-023000	392787247001	C	Items Need for SLP	131.97	N
				UNDISTRIBUTED O	000341 199-21-6399.00-999-023000	388888969001	C	Supplies Need for SPED De	59.40	N
								<b>Check 030916 Total:</b>	<b>337.57</b>	
030917	11-07-2019	16755	REECE TARVER	UNDISTRIBUTED O	000218 199-36-6219.00-999-099000	VS TEAGUE	C	FOOTBALL OFFICIAL	115.00	N
030918	11-07-2019	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	000425 199-41-6239.02-999-099000	162763	C	EARLY CHILDHOOD 2020	600.00	N
030919	11-07-2019	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000220 199-51-6259.03-999-099000	0794-013754108	C	SD 10/01-10/31/19	2,702.96	N
030920	11-07-2019	16124	RODNEY SMITH	UNDISTRIBUTED O	000236 199-36-6219.00-999-099000	VS TEAGUE	C	FOOTBALL OFFICIAL	120.00	N
030921	11-07-2019	15953	RONNIE TAYLOR	UNDISTRIBUTED O	000219 199-36-6219.00-999-099000	VS TEAGUE	C	FOOTBALL OFFICIAL	115.00	N
030922	11-07-2019	14261	RYAN VINES	HIGH SCHOOL	000469 199-11-6411.04-001-022000	REIMBURSEMENT	C	SUPPLIES	76.13	N
				UNDISTRIBUTED O	000469 199-34-6311.00-999-022000	REIMBURSEMENT	C	FUEL	130.01	N
								<b>Check 030922 Total:</b>	<b>206.14</b>	
030923	11-07-2019	16408	SMARTOX	UNDISTRIBUTED O	000238 199-36-6219.01-999-099000	15201	C	HS DRUG SCREENING	340.00	N
030924	11-07-2019	00973	TARVER TROPHIES	SCHOOL BOARD	000461 199-41-6499.02-702-099000	2060	C	NAME PLATES WALL PLAT	67.00	N
030925	11-07-2019	16752	THORNTREE COUNTR	HIGH SCHOOL	000465 199-36-6499.05-001-099000	GOLF	C	MISD STUDENT TOURNAM	85.00	N
030926	11-07-2019	00655	VARSITY	HIGH SCHOOL	000478 199-36-6399.08-001-099000	REG-0010576143	C	3A GAME DAY	425.00	N

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030927	11-07-2019	16546	WEST INTERACTIVE S	UNDISTRIBUTED O	000237 199-11-6399.45-999-099000	113528	C	RENEWAL SCHOOL MESS	2,207.10	N
030928	11-07-2019	16756	WILLIAM JEFFREY HAZ	UNDISTRIBUTED O	000233 199-36-6219.00-999-099000	VS TEAGUE	C	FOOTBALL OFFICIAL	115.00	N
030929	11-15-2019	01355	JOURNEYED.COM INC.	HIGH SCHOOL	000280 199-11-6399.01-001-023000	10348962	C	Item needed for LPC softwar	39.95	N
030930	11-15-2019	16762	AIRGAS USA, LLC-CEN	UNDISTRIBUTED O	000241 199-51-6319.02-999-099000	9966083204	C	CYLINDER RENTALS	222.72	N
030931	11-15-2019	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	000512 199-34-6219.00-999-099000	00002835	C	BUS 51 CODES RESET FIL	466.00	N
				UNDISTRIBUTED O	000537 199-34-6219.00-999-099000	00002678	C	BUS 26 AC WIRES FILTER	984.60	N
				UNDISTRIBUTED O	000513 199-34-6219.00-999-099000	00002830	C	ENGINE LIGHT 51	592.85	N
				UNDISTRIBUTED O	000537 199-34-6319.00-999-099000	00002678	C	BUS 26 AC WIRES FILTER	203.37	N
								<b>Check 030931 Total:</b>	<b>2,246.82</b>	
030932	11-15-2019	16753	ANTHONY CRAIG TUC	UNDISTRIBUTED O	000240 199-36-6219.00-999-099000	VS GRANDVIEW	C	ANNOUNCER FOOTBAL V	25.00	N
030933	11-15-2019	01256	AT&T MOBILITY	UNDISTRIBUTED O	000260 199-51-6259.02-999-099000	824711164X11102	C	SD 10/03-11/02 WRELESS	110.28	N
030934	11-15-2019	15217	BAYLOR INSTITUTE O	UNDISTRIBUTED O	000497 199-36-6219.02-999-099000	16119	C	Trainer	1,526.88	N
030935	11-15-2019	15289	BENJI L. NEWMAN	UNDISTRIBUTED O	000242 199-36-6219.00-999-099000	VS RIO VISTA	C	BASKETBALL OFFICIAL	100.00	N
				UNDISTRIBUTED O	000242 199-36-6219.00-999-099000	LIFE WAXAHA	C	BASKETBALL OFFICIAL	135.00	N
								<b>Check 030935 Total:</b>	<b>235.00</b>	
030936	11-15-2019	00956	BORDEN DAIRY	MAYPEARL JUNIOR	000488 240-35-6341.00-041-099000	2894295	C	CN MS MILK	689.00	N
				ELEMENTARY	000487 240-35-6341.00-101-099000	2894295	C	CN ELEM MILK	1,245.00	N
				PRIMARY SCHOOL	000486 240-35-6341.00-102-099000	2894295	C	CN PRIMARY MILK	795.00	N
				HIGH SCHOOL	000489 240-35-6341.01-001-099000	2894295	C	CN HS MILK	550.68	N
								<b>Check 030936 Total:</b>	<b>3,279.68</b>	
030937	11-15-2019	00887	BSN SPORTS	UNDISTRIBUTED O	000053 199-36-6399.01-999-099GHS	907004088	C	Girls Basketball Equipment	1,700.00	N
030938	11-15-2019	00871	CARD SERVICE CENT	UNDISTRIBUTED O	000433 199-13-6399.01-999-099000	5543286995ST	C	STAFF PRINCIPALS APPR	179.41	N
				UNDISTRIBUTED O	000296 199-13-6499.01-999-011000	55547508N7D40X	C	JOB FAIR	40.00	N
				UNDISTRIBUTED O	000317 199-21-6411.02-999-099000	75187428S0000S2	C	TASA MIDWINTER	395.00	N
				ELEMENTARY	000317 199-23-6411.02-101-099000	75187428S0000S2	C	TASA MIDWINTER	395.00	N
				UNDISTRIBUTED O	000468 199-34-6219.00-999-099000	05436849H009PSK	C	Discount Tire-Repair Exp 56	158.75	N

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				UNDISTRIBUTED O	000096	75306378N4M6A	C	POLICE VEHICLE	31.25	N
					199-34-6219.02-999-099000					
				UNDISTRIBUTED O	000247	05410199E37NT8	C	CROSS COUNTRY FUEL FI	42.14	N
					199-34-6311.01-999-099000					
				UNDISTRIBUTED O	000248	05410199E37NT8	C	FUEL CROSS COUNTRY	25.19	N
					199-34-6311.01-999-099000					
				UNDISTRIBUTED O	000467	55488729HBLPT29	C	CCS -Atwoods DEF Fluid, GI	60.93	N
					199-34-6319.00-999-099000					
				HIGH SCHOOL	000250	55432869E5SXQL	C	CROSS COUNTRY REGIO	99.00	N
					199-36-6499.01-001-099000					
				HIGH SCHOOL	000250	55432869ESXQLT	C	CROSS COUNTRY REGIO	99.00	N
					199-36-6499.01-001-099000					
				HIGH SCHOOL	000250	55432869E5SXQL	C	CROSS COUNTRY REGIO	99.00	N
					199-36-6499.01-001-099000					
				HIGH SCHOOL	000250	55432869E5SXQL	C	CROSS COUNTRY REGIO	109.00	N
					199-36-6499.01-001-099000					
				HIGH SCHOOL	000250	55432869ESXQLT	C	CROSS COUNTRY REGIO	109.00	N
					199-36-6499.01-001-099000					
				HIGH SCHOOL	000246	55436879E514GW	C	CROSS COUNTRY REGIO	147.16	N
					199-36-6499.01-001-099000					
				HIGH SCHOOL	000245	55310209DBLP7W	C	CROSS COUNTRY REGIO	186.51	N
					199-36-6499.01-001-099000					
				ADMINISTRATIVE	000317	75187428S0000S2	C	TASA MIDWINTWE	345.00	N
					199-41-6411.01-701-099000					
				ADMINISTRATIVE	000244	75187428N00011L	C	TASA MEMBERSHIP	538.40	N
					199-41-6499.00-701-099000					
				SCHOOL BOARD	000249	05140489ALM7MJ	C	BOARD MEAL	68.36	N
					199-41-6499.02-702-099000					
				SCHOOL BOARD	000406	75428178ZDE2P6	C	BOARD MEAL	99.90	N
					199-41-6499.02-702-099000					
				UNDISTRIBUTED O	000317	75187428S0000S2	C	TASA MIDWINTER	395.00	N
					199-53-6411.00-999-099000					
								<b>Check 030938 Total:</b>	<b>3,623.00</b>	
030939	11-15-2019	00871	CARD SERVICE CENT	UNDISTRIBUTED O	000243	851792498WGNEH	C	ADMINISTRATIVE LUNCH	38.94	N
					199-13-6499.00-999-011000					
				UNDISTRIBUTED O	000243	854509396WGR56	C	ADMINISTRATIVE LUNCH	46.96	N
					199-13-6499.00-999-011000					
								<b>Check 030939 Total:</b>	<b>85.90</b>	
030940	11-15-2019	00527	CDWG INC.	UNDISTRIBUTED O	000382	VLV4027	C	Software License	1,806.42	N
					199-11-6399.45-999-099000					
				UNDISTRIBUTED O	000376	VPL6150	C	Chromebook SSafety Filter 2	10,342.80	N
					199-11-6399.45-999-099000					
								<b>Check 030940 Total:</b>	<b>12,149.22</b>	
030941	11-15-2019	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000251	80	C	SD 09/30-10/30/19 BALLFIE	21.00	N
					199-51-6259.01-999-099000					
				UNDISTRIBUTED O	000251	1081	C	SD 09/30-10/30/19 ELEM Y	21.00	N
					199-51-6259.01-999-099000					
				UNDISTRIBUTED O	000251	1080	C	SD 09/30-10/30/19 ELEM	46.00	N
					199-51-6259.01-999-099000					
				UNDISTRIBUTED O	000251	1618	C	SD 09/30-10/30/19 ADMIN	46.00	N
					199-51-6259.01-999-099000					
				UNDISTRIBUTED O	000251	1394	C	SD 09/30-10/30/19	46.00	N
					199-51-6259.01-999-099000					

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				UNDISTRIBUTED O	000251	595	C	SD 09/30-10/30/19 JHIGH	223.00	N
					199-51-6259.01-999-099000					
				UNDISTRIBUTED O	000251	383	C	SD 09/30-10/30/19 HS	136.00	N
					199-51-6259.01-999-099000					
				UNDISTRIBUTED O	000251	82	C	SD 09/30-10/30/19 INTSCH	274.00	N
					199-51-6259.01-999-099000					
				UNDISTRIBUTED O	000251	574	C	SD 09/30-10/30/19 JH YAR	497.30	N
					199-51-6259.01-999-099000					
								<b>Check 030941 Total:</b>	<b>1,310.30</b>	
030942	11-15-2019	15282	COLORADO BOXED BE	MAYPEARL JUNIOR	000495	9150503	C	CN USDA FOODS	81.00	N
					240-35-6341.00-041-099000					
				ELEMENTARY	000494	9150504	C	CN ELEM USDA FOODS	132.26	N
					240-35-6341.00-101-099000					
				HIGH SCHOOL	000496	9150501	C	CN USDA FOODS HS	81.00	N
					240-35-6341.01-001-099000					
								<b>Check 030942 Total:</b>	<b>294.26</b>	
030943	11-15-2019	14778	CONNOR HARPER	HIGH SCHOOL	000482	070029A/090003A	C	Marching Tech	1,509.09	N
					199-11-6219.29-001-011BAN					
030944	11-15-2019	15102	DARRON RICHARDSO	UNDISTRIBUTED O	000252	VS RIO VISTA	C	BASKETBALL OFFICIAL	100.00	N
					199-36-6219.00-999-099000					
030945	11-15-2019	16348	HIRAM E. DODSON	UNDISTRIBUTED O	000335	19-143	C	HAND RAILS FRONT OF P	850.00	N
					199-51-6319.02-999-099000					
				UNDISTRIBUTED O	000336	19-144	C	3X3 ANGLES SIDE GOLF B	375.00	N
					199-51-6319.02-999-099000					
								<b>Check 030945 Total:</b>	<b>1,225.00</b>	
030946	11-15-2019	16413	EAST TEXAS COPY	UNDISTRIBUTED O	000253	LE00138026	C	LEASE	128.23	N
					199-11-6219.00-999-023000					
				UNDISTRIBUTED O	000257	1487985	C	SD 10/04-11/03 SPED	41.59	N
					199-11-6219.07-999-023000					
				HIGH SCHOOL	000257	1487985	C	SD 10/04-11/03 HS PRINC	29.82	N
					199-11-6269.00-001-011000					
				MAYPEARL JUNIOR	000257	1487985	C	SD 10/04-11/03 MSPRINC	50.24	N
					199-11-6269.00-041-011000					
				ELEMENTARY	000257	1487985	C	SD 10/04-11/03 ELEM TEA	534.39	N
					199-11-6269.00-101-011000					
				ELEMENTARY	000257	1487985	C	SD 10/04-11/03 ELEM PRIN	31.76	N
					199-11-6269.00-101-099000					
				PRIMARY SCHOOL	000257	1487985	C	SD 10/04-11/03 PRIM TEAC	238.45	N
					199-11-6269.00-102-011000					
				HIGH SCHOOL	000253	LE00138026	C	LEASE	128.24	N
					199-11-6269.01-001-011000					
				HIGH SCHOOL	000257	1487985	C	SD 10/04-11/03 HS TEACH	526.27	N
					199-11-6269.01-001-011000					
				MAYPEARL JUNIOR	000257	1487985	C	SD 10/04-11/03 MS TEACH	633.27	N
					199-11-6269.01-041-011000					
				PRIMARY SCHOOL	000257	1487985	C	SD 10/04-11/03 PRIM PRIN	18.37	N
					199-11-6269.01-102-011000					
				DIR COST- ADMINIS	000257	1487985	C	SD 10/04-11/03 ADMIN	162.28	N
					199-41-6249.00-720-099000					
								<b>Check 030946 Total:</b>	<b>2,522.91</b>	



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030947	11-15-2019	00688	ETA HAND2MIND	MAYPEARL JUNIOR	000333	60192361 199-11-6399.03-041-011000	C	Math Supplies	33.03	N
				MAYPEARL JUNIOR	000333	60191686 199-11-6399.03-041-011000	C	Math Supplies	427.92	N
				PRIMARY SCHOOL	000420	60194549 199-12-6399.01-102-099000	C	Maker Space for MPS Librar	131.67	N
<b>Check 030947 Total:</b>									<b>592.62</b>	
030948	11-15-2019	16710	FEATHERSTON MEDIA	UNDISTRIBUTED O	000240	0007748 199-53-6249.04-999-099000	C	AUDIO SYSTEM HS CAFET	3,147.63	N
				HIGH SCHOOL	000240	0007748 199-81-6639.00-001-099000	C	AUDIO SYSTEM IN HS CAF	27,500.00	N
<b>Check 030948 Total:</b>									<b>30,647.63</b>	
030949	11-15-2019	00699	FERRIS ISD	HIGH SCHOOL	000506	FISD-VB-1901 199-36-6499.05-001-099000	C	Vball Playoff Rental Ferris	398.00	N
030950	11-15-2019	14038	LISA HYLES	UNDISTRIBUTED O	000531	REIMBURSEMENT 199-21-6411.02-999-099000	C	Parking at Assessment	147.00	N
030951	11-15-2019	16761	JERMAINE KORNEGAY	UNDISTRIBUTED O	000261	VS GRANDVIEW 199-36-6219.00-999-099000	C	FOOTBALL OFFICIAL	130.00	N
030952	11-15-2019	16760	JORDAN HOWARD	UNDISTRIBUTED O	000521	 199-53-6499.01-999-099000	C	Meals for TCEA - Reimburse	56.34	N
030953	11-15-2019	16697	KANDICE HANNA	UNDISTRIBUTED O	000502	MAYPEARL ISD 199-31-6219.05-999-023000	C	EVALS	900.00	N
030954	11-15-2019	16556	KATHRYN SOUTHARD	MAYPEARL JUNIOR	000515	REIMBURSEMENT 199-11-6399.09-041-011000	C	SCIENCE SUPPLIES	23.34	N
030955	11-15-2019	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	000492	8577/9090/9198 240-35-6341.00-041-099000	C	GROCERIES	3,284.95	N
				ELEMENTARY	000491	8578/9091/9199 240-35-6341.00-101-099000	C	GROCERIES	3,187.95	N
				PRIMARY SCHOOL	000490	8579/9092/9200 240-35-6341.00-102-099000	C	CN GROCERIES	2,145.58	N
				HIGH SCHOOL	000493	10068576/9089 240-35-6341.01-001-099000	C	GROCERIES	4,695.87	N
<b>Check 030955 Total:</b>									<b>13,314.35</b>	
030956	11-15-2019	15866	LEGACY ISP, LLC	UNDISTRIBUTED O	000500	1172364 199-53-6249.04-999-099000	C	Installation of Drops & Demo	520.00	N
030957	11-15-2019	15098	LOWE'S	UNDISTRIBUTED O	000088	902639 199-51-6319.02-999-099000	C	PAINT	101.08	N
				UNDISTRIBUTED O	000088	987821 199-51-6319.02-999-099000	C	Maintenance Supplies Ope	327.28	N
				UNDISTRIBUTED O	000088	902260 199-51-6319.02-999-099000	C	Maintenance Supplies Ope	277.94	N
<b>Check 030957 Total:</b>									<b>706.30</b>	
030958	11-15-2019	00079	NASCO	HIGH SCHOOL	000447	603131 199-11-6399.09-001-022000	C	AG SUPPLIES	307.01	N
				HIGH SCHOOL	000447	600368 199-11-6399.09-001-022000	C	AG SUPPLIES	396.92	N
<b>Check 030958 Total:</b>									<b>703.93</b>	

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030959	11-15-2019	14075	NATIONAL TELESYS	UNDISTRIBUTED O	000505	342707	C	REPAIR HS/ MOVE EXTEN	1,792.00	N
					199-51-6249.02-999-099000					
030960	11-15-2019	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000256	0002258554	C	SV8100 PHONE SYSTEM	1,159.20	N
					199-71-6512.00-999-099000					
				UNDISTRIBUTED O	000256	0002258554	C	SV8100 PHONE SYSTEM	181.07	N
					199-71-6522.00-999-099000					
								<b>Check 030960 Total:</b>	<b>1,340.27</b>	
030961	11-15-2019	12087	OAK CLIFF OFFICE SU	HIGH SCHOOL	000457	435814-1	C	FPLDERS	67.10	N
					199-31-6399.00-001-099000					
				HIGH SCHOOL	000457	435814-0	C	FOLDERS	268.40	N
					199-31-6399.00-001-099000					
								<b>Check 030961 Total:</b>	<b>335.50</b>	
030962	11-15-2019	00287	OFFICE DEPOT	UNDISTRIBUTED O	000455	397238828001	C	INDEX CARDS SUPPLIES	84.78	N
					199-11-6399.01-999-023000					
				UNDISTRIBUTED O	000455	397242159001	C	INDEX CARDS	33.58	N
					199-21-6399.00-999-023000					
				UNDISTRIBUTED O	000273	387550744001	C	Supplies needed for SPED	15.69	N
					199-21-6399.00-999-023000					
				UNDISTRIBUTED O	000430	396013591001	C	Printer Ink, tape & pens	312.57	N
					199-51-6319.02-999-099000					
								<b>Check 030962 Total:</b>	<b>446.62</b>	
030963	11-15-2019	16741	PHHELP W BENJAMIN J	UNDISTRIBUTED O	000258	VS GRANDVIEW	C	FOOTBALL OFFICIAL	130.00	N
					199-36-6219.00-999-099000					
030964	11-15-2019	00854	PITNEY BOWES GLOB	UNDISTRIBUTED O	000428	REFILL 17701053	C	POSTAGE	500.00	N
					199-41-6399.02-999-099000					
030965	11-15-2019	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	000085	162954	C	CRISIS MANAGEMENT	1,032.00	N
					199-52-6399.01-999-099000					
030966	11-15-2019	16367	RICHARD CRAIG HERT	MAYPEARL JUNIOR	000520	CLINIC	C	UIL Clinic	150.00	N
					199-11-6219.00-041-011000					
030967	11-15-2019	12855	SAGU	HIGH SCHOOL	000509	2019-0291	C	DEPOSIT FOR GRADUATI	531.25	N
					199-11-6269.02-001-011000					
030968	11-15-2019	16726	SCHOOL LIFE	ELEMENTARY	000507	INV-200030700	C	TAGS	221.22	N
					199-11-6399.05-101-011000					
030969	11-15-2019	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	000524	REIMBURSEMENT	C	Pep rally supplies	58.33	N
					199-36-6399.09-041-099000					
030970	11-15-2019	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	000530	142	C	PT CONTRACTED SERVIC	828.75	N
					199-31-6219.02-999-023000					
				UNDISTRIBUTED O	000530	142	C	OT SERVICES	438.75	N
					199-31-6219.04-999-023000					
								<b>Check 030970 Total:</b>	<b>1,267.50</b>	
030971	11-15-2019	00552	TASB, INC.	DIR COST- ADMINIS	000263	572346	C	LEGAL ASSISTANCE	200.00	N
					199-41-6211.00-720-099000					
				DIR COST- ADMINIS	000262	570614	C	2020 TASB MEMBERSHIP	1,942.34	N
					199-41-6219.04-720-099000					
								<b>Check 030971 Total:</b>	<b>2,142.34</b>	
030972	11-15-2019	00810	TASSP	HIGH SCHOOL	000483	48649	C	MEMEBERSHIP GUEST	240.00	N
					199-23-6499.03-001-099000					

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030973	11-15-2019	16030	TDINDUSTRIES, INC	UNDISTRIBUTED O	000504	0001506545 199-51-6249.01-999-099000	C	UNIT AT HS NOT WORKIN	765.50	N
030974	11-15-2019	16183	TEXAS MULTI-CHEM, L	UNDISTRIBUTED O	000202	14785 199-51-6319.03-999-099H00	C	SEED FERTLIZER BASEBA	2,598.60	N
030975	11-15-2019	00441	VIRGIL MAJORS	UNDISTRIBUTED O	000255	VS WAXA LIFE 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	135.00	N
030976	11-15-2019	00385	WAXAHACHIE ISD	HIGH SCHOOL	000254	MAYPEARL 199-11-6219.00-001-024000	C	SCHOOL AGE PARENT 1S	736.86	N
030977	11-15-2019	01145	WELDERS WAREHOUS	HIGH SCHOOL	000442	632441 199-11-6399.09-001-022000	C	CYLINDERS	89.00	N
030978	11-21-2019	14905	ACE EDUCATIONAL SU	UNDISTRIBUTED O	000283	MAYPEARL 199-11-6399.01-999-023000	C	Items needed for MHS Life S	64.34	N
030979	11-21-2019	01869	ALL SPORTS TROPHIE	SCHOOL BOARD	000572	14156 199-41-6499.02-702-099000	C	NAME PLATES	120.00	N
030980	11-21-2019	15512	ASHA	UNDISTRIBUTED O	000563	RENEWAL 199-11-6399.00-999-023000	C	2020 RENEWAL MEMBERS	225.00	N
030981	11-21-2019	00677	ASW ENTERPRISES	MAYPEARL JUNIOR	000529	5959 199-11-6399.27-041-011000	C	UIL Spelling	70.00	N
030982	11-21-2019	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000284	70141 199-34-6311.01-999-099000	C	FUEL FOR DISTRICT	1,605.36	N
030983	11-21-2019	00887	BSN SPORTS	HIGH SCHOOL	000594	905984993 199-36-6399.11-001-099000	C	Volleyball Polos	280.00	N
030984	11-21-2019	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000277	20773172 199-11-6219.07-999-023000	C	11/01-11/30/2019 ADMIN	135.64	N
				MAYPEARL JUNIOR	000276	20773171 199-11-6269.00-041-011000	C	11/01-11/30 COPIER	1,300.29	N
								<b>Check 030984 Total:</b>	<b>1,435.93</b>	
030985	11-21-2019	13874	DEMARRIO STEWARD	UNDISTRIBUTED O	000279	VS VENUS 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	185.00	N
030986	11-21-2019	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000281	19101290N 199-51-6259.02-999-099000	C	SD 10/01-10/31 LONGDIST	83.91	N
030987	11-21-2019	12885	DIRECT ENERGY	UNDISTRIBUTED O	000275	193180040303627 199-51-6259.04-999-099000	C	SD 10/11-11/10 ARCHIVE	42.05	N
				UNDISTRIBUTED O	000275	193180040303627 199-51-6259.04-999-099000	C	SD 10/11-11/10 INT PRACT	8.13	N
				UNDISTRIBUTED O	000285	193180040292422 199-51-6259.04-999-099000	C	SD 10/11-11/10 BUS BARN	39.49	N
				UNDISTRIBUTED O	000275	193180040303627 199-51-6259.04-999-099000	C	SD 10/11-11/10 PORTABLE	206.02	N
				UNDISTRIBUTED O	000275	193180040303627 199-51-6259.04-999-099000	C	SD 10/11-11/10 QUAD BUIL	402.22	N
				UNDISTRIBUTED O	000275	193180040303627 199-51-6259.04-999-099000	C	SD 10/11-11/10 HS S WING	2,400.45	N
				UNDISTRIBUTED O	000275	193180040303627 199-51-6259.04-999-099000	C	SD 10/11-11/10 INTERM	1,362.45	N
				UNDISTRIBUTED O	000275	193180040303627 199-51-6259.04-999-099000	C	SD 10/11-11/10 INT CAFT	346.57	N
				UNDISTRIBUTED O	000275	193180040303627 199-51-6259.04-999-099000	C	SD 10/11-11/10 GOLF FAC	901.68	N

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				UNDISTRIBUTED O	000285	193180040294383	C	SD 10/11-11/10 ADMIN	419.92	N
					199-51-6259.04-999-099000					
								<b>Check 030987 Total:</b>	<b>6,128.98</b>	
030988	11-21-2019	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	000510	098538501	C	SUPPLIES	882.56	N
					199-51-6319.02-999-099000					
030989	11-21-2019	00038	ELLIS APPRAISAL DIST	TAX COLLECTION	000265	2020-13-01	C	1ST QTR EAD BUDGET 20	8,771.28	N
					199-41-6213.00-703-099000					
030990	11-21-2019	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	000560	120589	C	REPAIRS	25.00	N
					199-11-6249.29-001-011000					
				HIGH SCHOOL	000560	117333	C	REPAIRS	36.99	N
					199-11-6249.29-001-011000					
				HIGH SCHOOL	000560	120826	C	REPAIRS	140.00	N
					199-11-6249.29-001-011000					
				HIGH SCHOOL	000560	121518	C	REPAIRS	450.00	N
					199-11-6249.29-001-011000					
				HIGH SCHOOL	000560	120276	C	REPAIRS	119.99	N
					199-11-6249.29-001-011000					
								<b>Check 030990 Total:</b>	<b>771.98</b>	
030991	11-21-2019	01586	ESTES ELECTRIC, INC.	UNDISTRIBUTED O	000550	14531	C	Electricity for new sound	1,363.89	N
					199-53-6249.04-999-099000					
030992	11-21-2019	15584	FOLLETT SCHOOL SO	ELEMENTARY	000350	1381786	C	LABELS BARCODES	103.38	N
					199-12-6399.00-101-099000					
030993	11-21-2019	16685	GIF SERVICES, LLC	UNDISTRIBUTED O	000238	9137-2	C	CLEARANCE INSPECTION/	1,400.00	N
					199-51-6249.00-999-099000					
				UNDISTRIBUTED O	000399	9137-3	C	ASBESTOS PROJECT GOL	4,887.50	N
					199-51-6249.00-999-099000					
								<b>Check 030993 Total:</b>	<b>6,287.50</b>	
030994	11-21-2019	12005	GLEN ROSE ISD	MAYPEARL JUNIOR	000587	BASKETBALL	C	BBall Boys GR JH Tournam	400.00	N
					199-36-6499.00-041-099000					
030995	11-21-2019	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	000471	9347913452	C	GE LIGHTING	704.00	N
					199-51-6319.02-999-099000					
				UNDISTRIBUTED O	000514	9350549896	C	WELDING SUPPLIES	529.20	N
					199-51-6319.02-999-099000					
				UNDISTRIBUTED O	000514	9350699105	C	WELDING SUPPLIES	1,708.75	N
					199-51-6319.02-999-099000					
								<b>Check 030995 Total:</b>	<b>2,941.95</b>	
030996	11-21-2019	16765	HANNAH ROBERSON	UNDISTRIBUTED O	000590	REIMBURSEMENT	C	ESL EXAMINATION	118.87	N
					199-13-6499.00-999-011000					
030997	11-21-2019	00243	HILCO	UNDISTRIBUTED O	000266	4705273700	C	SD 10/03-11/04/19 FUEL TA	34.25	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000266	4705171500	C	SD 10/03-11/04/19 SEC LIG	36.33	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000266	4706839800	C	SD 10/03-11/04/19 MARQU	49.95	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000266	4602563301	C	SD 10/03-11/04/19 HS N WI	2,201.06	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000266	4705335301	C	SD 10/03-11/04/19 JH	2,986.23	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000266	4706312901	C	SD 10/03-11/04/19 ELEM	3,533.47	N
					199-51-6259.04-999-099000					

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				UNDISTRIBUTED O	000266	4602266500	C	SD 10/03-11/04/19 ATH FA	630.72	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000266	4706783900	C	SD 10/03-11/04/19 AG FAC	1,089.59	N
					199-51-6259.78-999-022000					
								<b>Check 030997 Total:</b>	<b>10,561.60</b>	
030998	11-21-2019	12231	HILLSBORO ISD	HIGH SCHOOL	000585	BASKETBALL	C	Hillsboro Boys BBall Tourna	350.00	N
					199-36-6499.05-001-099000					
030999	11-21-2019	16223	Houston ISD	UNDISTRIBUTED O	000278	181910118	C	SHARS BILLING OCT 2019	121.37	N
					199-31-6299.00-999-023000					
031000	11-21-2019	01844	J.W. PEPPER & SON, I	HIGH SCHOOL	000499	209266987	C	MUSIC	213.74	N
					199-11-6399.07-001-011000					
031001	11-21-2019	16199	JEFFERY BETTS	UNDISTRIBUTED O	000282	VS VENUS	C	BASKETBALL OFFICIAL	185.00	N
					199-36-6219.00-999-099000					
031002	11-21-2019	16760	JORDAN HOWARD	ADMINISTRATIVE	000593	REIMBURSEMENT	C	Reimb. at Lowe's	63.96	N
					199-53-6399.00-701-099000					
				ADMINISTRATIVE	000564	REIMBURSEMENT	C	Reimb for WAC fo Sound Sy	46.99	N
					199-53-6399.00-701-099000					
								<b>Check 031002 Total:</b>	<b>110.95</b>	
031003	11-21-2019	00184	KEENE ISD	HIGH SCHOOL	000584	BASKETBALL	C	Keene JV Basketball Tourna	175.00	N
					199-36-6499.05-001-099000					
031004	11-21-2019	16580	LISA ALLEN	HIGH SCHOOL	000592	REIMBURSEMENT	C	ELA SUPPLIES	135.40	N
					199-11-6399.04-001-011000					
031005	11-21-2019	00442	MOVIE LICENSING US	ELEMENTARY	000547	FOWLER	C	PUBLIC PERFFRMANCE LI	500.00	N
					199-12-6411.01-101-011000					
031006	11-21-2019	00079	NASCO	MAYPEARL JUNIOR	000429	611482	C	Art Supplies	57.84	N
					199-11-6399.32-041-011000					
031007	11-21-2019	13117	PIEPER ENTERPRISES	UNDISTRIBUTED O	000170	35542	C	LAWN MAINT NOVEMBER	5,425.00	N
					199-51-6249.17-999-099000					
031008	11-21-2019	16712	PRIEFERT	HIGH SCHOOL	000243	00463263	C	PANELS	21,682.88	N
					199-11-6639.22-001-022000					
031009	11-21-2019	14314	RAPTOR TECHNOLOGI	UNDISTRIBUTED O	000535	58179	C	RAPTOR 6 LICENSE FOR	2,100.00	N
					199-11-6399.45-999-099000					
031010	11-21-2019	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	000356	163048	C	19-20 TEKS RESOURCE C	2,620.50	N
					199-11-6399.46-999-000000					
				UNDISTRIBUTED O	000356	163048	C	19-20 TEKS RESOURCE C	5,000.00	N
					199-21-6230.00-999-011000					
				UNDISTRIBUTED O	000356	163048	C	19-20 TEKS RESOURCE C	504.50	N
					199-21-6399.00-999-099000					
								<b>Check 031010 Total:</b>	<b>8,125.00</b>	
031011	11-21-2019	14261	RYAN VINES	HIGH SCHOOL	000595	REIMBURSEMENT	C	ROOM REIMBURSEMENT	553.00	N
					199-11-6411.04-001-022000					
031012	11-21-2019	15979	SUCCESS ED LLC	HIGH SCHOOL	000588	991318	C	RENEWAL FEES	200.00	N
					199-11-6399.23-001-025000					
				MAYPEARL JUNIOR	000588	991318	C	RENEWAL FEES	200.00	N
					199-11-6399.23-041-025000					
				PRIMARY SCHOOL	000588	991318	C	RENEWAL FEES	200.00	N
					199-11-6399.23-102-025000					

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				UNDISTRIBUTED O	000588	991318	C	RENEWAL FEES	2,976.90	N
					199-31-6219.03-999-023000					
				UNDISTRIBUTED O	000588	991318	C	RENEWAL FEES	1,033.10	N
					199-31-6399.00-999-024000					
								<b>Check 031012 Total:</b>	<b>4,610.00</b>	
031013	11-21-2019	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	000591	143	C	PT CONTRACTED SERVIC	552.50	N
					199-31-6219.02-999-023000					
				UNDISTRIBUTED O	000591	143	C	OT SERVICES	243.75	N
					199-31-6219.04-999-023000					
								<b>Check 031013 Total:</b>	<b>796.25</b>	
031014	11-21-2019	16709	SUREGUARD PEST SE	UNDISTRIBUTED O	000233	140520	C	PESR CONTROL NOVEME	833.00	N
					199-51-6249.00-999-099000					
031015	11-21-2019	00131	TASA	HIGH SCHOOL	000540	JANSZEN	C	JANSZEN MEMBERSHIP	240.00	N
					199-23-6411.03-001-099000					
031016	11-21-2019	00784	TASBO	IND COST- ADM	000264	WILSON	C	MEMBERSHIP DUES	135.00	N
					199-41-6499.00-750-099000					
031017	11-21-2019	00810	TASSP	HIGH SCHOOL	000538	MEMBERSHIP	C	JANSZEN MEMBERSHIP	240.00	N
					199-23-6411.03-001-099000					
031018	11-21-2019	16763	TEDA	UNDISTRIBUTED O	000549	WOLFE	C	ANNUAL CONFERENCE	200.00	N
					199-31-6411.00-999-023000					
031019	11-21-2019	01714	TEXAS DEPT OF LICEN	UNDISTRIBUTED O	000280	HS 038742	C	HIGH SCHOOL ELEVATOR	20.00	N
					199-51-6249.00-999-099000					
031020	11-21-2019	16766	TOW KING OF WACO	UNDISTRIBUTED O	000274	295079	C	TOWING BUS 48	570.00	N
					199-34-6219.00-999-099000					
031021	11-21-2019	00134	TXU ENERGY	UNDISTRIBUTED O	000267	055402354380	C	SD 10/11-11/10/19 SEC LIG	328.32	N
					199-51-6259.04-999-099000					
031022	11-21-2019	13063	US BANK	UNDISTRIBUTED O	000270	5530591	C	BOND SERIES 2012	450.00	N
					599-71-6599.00-999-099000					
				UNDISTRIBUTED O	000271	5530588	C	BOND SERIES 2012-A	450.00	N
					599-71-6599.00-999-099000					
								<b>Check 031022 Total:</b>	<b>900.00</b>	
031023	11-21-2019	15799	VENUS ISD ATHLETIC	HIGH SCHOOL	000583	BASKETBALL	C	Venus Tournament Boys BB	250.00	N
					199-36-6499.05-001-099000					
031024	11-21-2019	00141	WAL MART	HIGH SCHOOL	000349	005997	C	Items needed for LPC	56.18	N
					199-11-6399.01-001-023000					
				HIGH SCHOOL	000349	003749	C	Items needed for LPC	37.73	N
					199-11-6399.01-001-023000					
				ELEMENTARY	000532	007260	C	LSK GT Supplies	102.35	N
					199-11-6399.01-101-021000					
				MAYPEARL JUNIOR	000319	002854	C	ELA supplies	43.31	N
					199-11-6399.02-041-011000					
				MAYPEARL JUNIOR	000319	002847	C	ELA supplies	356.59	N
					199-11-6399.02-041-011000					
				HIGH SCHOOL	000289	006417	C	COOKING SUPPLIES	98.06	N
					199-11-6399.10-001-022000					
				HIGH SCHOOL	000289	000996	C	COOKING SUPPLIES	57.61	N
					199-11-6399.10-001-022000					
				HIGH SCHOOL	000290	002524	C	COOKING SUPPLIES 185 S	119.40	N
					199-11-6399.10-001-022000					

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				HIGH SCHOOL	000290	002996	C	COOKING SUPPLIES	158.80	N
					199-11-6399.10-001-022000					
				HIGH SCHOOL	000289	002142	C	COOKING SUPPLIES 185 S	198.80	N
					199-11-6399.10-001-022000					
				HIGH SCHOOL	000449	005996	C	SUPPLIES	259.71	N
					199-31-6399.00-001-099000					
				MAYPEARL JUNIOR	000271	007347	C	counselor rug	96.73	N
					199-31-6399.00-041-099000					
				MAYPEARL JUNIOR	000533	000296	C	Counselor items	167.95	N
					199-31-6399.00-041-099000					
				UNDISTRIBUTED O	000401	009957	C	Office supplies	55.38	N
					199-51-6319.04-999-099000					
								<b>Check 031024 Total:</b>	<b>1,808.60</b>	
031025	11-21-2019	01145	WELDERS WAREHOUS	HIGH SCHOOL	000269	38793	C	CYLINDERS RENATAL	120.00	N
					199-11-6399.09-001-022000					
				HIGH SCHOOL	000446	632508	C	WELDING SUPPLIES	897.37	N
					199-11-6399.09-001-022000					
								<b>Check 031025 Total:</b>	<b>1,017.37</b>	
031026	11-21-2019	16304	WEST ISD	MAYPEARL JUNIOR	000586	BASKETBALL	C	BBall Boys West JH Tourna	300.00	N
					199-36-6499.00-041-099000					
031027	12-06-2019	16690	1 PRIORITY ENVIROM	UNDISTRIBUTED O	000402	FJ5141.01	C	ASBESTOS PROJECT	23,480.00	N
					199-51-6639.16-999-099000					
031028	12-06-2019	14905	ACE EDUCATIONAL SU	MAYPEARL JUNIOR	000299	000299	C	ELA supplies	300.11	N
					199-11-6399.02-041-011000					
031029	12-06-2019	16192	ACTION FIRE PROS	UNDISTRIBUTED O	000129	A1929356	C	MMS sync strobe test & reta	400.00	N
					199-51-6249.00-999-099000					
				UNDISTRIBUTED O	000130	A1929355	C	MHS trbl sh TL Verify PW te	400.00	N
					199-51-6249.00-999-099000					
				UNDISTRIBUTED O	000581	A1922330	C	PANEL RED TAGGED REP	225.00	N
					199-51-6249.00-999-099000					
				UNDISTRIBUTED O	000556	A1929122	C	REPLACE PULL STATION	335.00	N
					199-51-6249.00-999-099000					
								<b>Check 031029 Total:</b>	<b>1,360.00</b>	
031030	12-06-2019	14693	AGILE SPORTS TECHN	UNDISTRIBUTED O	000615	INV00776930	C	Basketball Hudl	225.00	N
					199-36-6399.01-999-099GHS					
				UNDISTRIBUTED O	000615	INV00776930	C	Basketball Hudl	225.00	N
					199-36-6399.05-999-099000					
								<b>Check 031030 Total:</b>	<b>450.00</b>	
031031	12-06-2019	15616	AT&T CORP.	UNDISTRIBUTED O	000292	0573207983001	C	LON DISTANCE SD 10/22-1	72.93	N
					199-51-6259.02-999-099000					
031032	12-06-2019	00069	ATMOS ENERGY	UNDISTRIBUTED O	000321	3030318485	C	SD 11/02-12/02 ELEM	939.19	N
					199-51-6259.00-999-099000					
				UNDISTRIBUTED O	000321	3030380470	C	SD 11/02-12/02 HS	476.36	N
					199-51-6259.00-999-099000					
				UNDISTRIBUTED O	000321	3030380238	C	SD 11/02-12/02 ADMIN	177.38	N
					199-51-6259.00-999-099000					
				UNDISTRIBUTED O	000321	3030318181	C	SD 11/02-12/02 MIDDLE SC	256.58	N
					199-51-6259.00-999-099000					
								<b>Check 031032 Total:</b>	<b>1,849.51</b>	

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031033	12-06-2019	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000293	70237 199-34-6341.01-999-099000	C	FUEL FOR DISTRICT	2,198.81	N
031034	12-06-2019	00956	BORDEN DAIRY	MAYPEARL JUNIOR	000627	2946137 240-35-6341.00-041-099000	C	CN MS MILK	430.63	N
				ELEMENTARY	000626	2946137 240-35-6341.00-101-099000	C	CN ELEM MILK	697.74	N
				PRIMARY SCHOOL	000625	2946137 240-35-6341.00-102-099000	C	CN PRIMARY MILK	437.25	N
				HIGH SCHOOL	000628	2946137 240-35-6341.01-001-099000	C	CN HS MILK	303.16	N
<b>Check 031034 Total:</b>									<b>1,868.78</b>	
031035	12-06-2019	16553	BRANDY B. KERBOW	MAYPEARL JUNIOR	000287	1915 211-11-6219.00-041-024SIG	C	VISIT TO 4TH GRADE TEA	875.00	N
031036	12-06-2019	16769	BRUCE JONES	UNDISTRIBUTED O	000294	VS GODLEY 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	115.00	N
031037	12-06-2019	00887	BSN SPORTS	UNDISTRIBUTED O	000405	907222384 199-36-6399.01-999-099BHS	C	Boys Basketball Equipment	1,995.00	N
				UNDISTRIBUTED O	000434	907222392 199-36-6399.01-999-099GHS	C	Girls Basketball Equipment	1,200.00	N
<b>Check 031037 Total:</b>									<b>3,195.00</b>	
031038	12-06-2019	00527	CDWG INC.	UNDISTRIBUTED O	000370	VWR4554 199-11-6399.45-999-099000	C	MS Office License	1,200.00	N
				UNDISTRIBUTED O	000370	VWB0068 199-11-6399.45-999-099000	C	MS Office License	9,114.96	N
<b>Check 031038 Total:</b>									<b>10,314.96</b>	
031039	12-06-2019	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000296	1081 199-51-6259.01-999-099000	C	SD 10/30-11/25/19 LSK YM	21.00	N
				UNDISTRIBUTED O	000296	80 199-51-6259.01-999-099000	C	SD 10/30-11/25/19 BFIELD	21.00	N
				UNDISTRIBUTED O	000296	1080 199-51-6259.01-999-099000	C	SD 10/30-11/25/19 ELEM	46.00	N
				UNDISTRIBUTED O	000296	1618 199-51-6259.01-999-099000	C	SD 10/30-11/25/19 ADMIN	46.00	N
				UNDISTRIBUTED O	000296	1394 199-51-6259.01-999-099000	C	SD 10/30-11/25/19 CONS B	46.00	N
				UNDISTRIBUTED O	000296	574 199-51-6259.01-999-099000	C	SD 10/30-11/25/19 JH YD M	337.25	N
				UNDISTRIBUTED O	000296	595 199-51-6259.01-999-099000	C	SD 10/30-11/25/19 JH	181.60	N
				UNDISTRIBUTED O	000296	82 199-51-6259.01-999-099000	C	SD 10/30-11/25/19 INT SCH	196.60	N
				UNDISTRIBUTED O	000296	383 199-51-6259.01-999-099000	C	SD 10/30-11/25/19 HS	125.80	N
<b>Check 031039 Total:</b>									<b>1,021.25</b>	
031040	12-06-2019	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000295	49921 199-11-6143.00-101-011000	C	1ST QUARTER PAYMENT	2,792.00	N
031041	12-06-2019	15282	COLORADO BOXED BE	MAYPEARL JUNIOR	000634	9177585 240-35-6341.00-041-099000	C	CN USDA FOODS	81.00	N
				ELEMENTARY	000635	9177586 240-35-6341.00-101-099000	C	CN USDA FOODS	69.53	N
				HIGH SCHOOL	000633	9177584 240-35-6341.01-001-099000	C	CN USDA FOODS	81.00	N



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<b>Check 031041 Total:</b>								<b>231.53</b>		
031042	12-06-2019	13874	DEMARRIO STEWARD	UNDISTRIBUTED O	000288	VS HSI 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	85.00	N
031043	12-06-2019	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	000517	194779-1 199-51-6319.01-999-099000	C	JANITORIAL SUPPLIES	162.24	N
				UNDISTRIBUTED O	000517	194779 199-51-6319.01-999-099000	C	JANITORIAL SUPPLIES	4,841.54	N
				UNDISTRIBUTED O	000574	194875 199-51-6319.01-999-099000	C	TORMATIC TOWELS	754.80	N
<b>Check 031043 Total:</b>								<b>5,758.58</b>		
031044	12-06-2019	16749	DISCOUNT PC	ELEMENTARY	000516	1972 199-11-6639.50-101-011000	C	LSK Computer Lab Replace	12,544.25	N
031045	12-06-2019	16413	EAST TEXAS COPY	PRIMARY SCHOOL	000076	LG00404003 199-11-6269.00-102-011000	C	LEASE RENTAL PRIMARY	255.37	N
				MAYPEARL JUNIOR	000552	1494618 199-11-6399.00-041-011SUP	C	Copier Staples	177.00	N
<b>Check 031045 Total:</b>								<b>432.37</b>		
031046	12-06-2019	16746	EDUCATION SERVICE	UNDISTRIBUTED O	000435	044022 199-11-6399.45-999-099000	C	Single Sign On Software	6,132.00	N
031047	12-06-2019	01547	EICHELBAUM WARDEL DIR COST- ADMINIS		000298	67219 199-41-6211.00-720-099000	C	LEGAL SERVICES	6,109.50	N
031048	12-06-2019	00337	ELLIS COUNTY	TAX COLLECTION	000297	2019 199-41-6219.04-703-099000	C	FEE FOR COLLECTING TA	2,990.00	N
031049	12-06-2019	16742	FIREFLY COMPUTERS,	UNDISTRIBUTED O	000464	1000171914 199-53-6239.01-999-099000	C	KEYBOARDS ADAPTER JA	3,639.19	N
031050	12-06-2019	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000318	43517200318145 199-51-6259.02-999-099000	C	SD11/28-12/27 435/1720	65.64	N
				UNDISTRIBUTED O	000318	43520190930155 199-51-6259.02-999-099000	C	SD11/25-12/24 435/2019 HS	136.28	N
				UNDISTRIBUTED O	000318	43521600925155 199-51-6259.02-999-099000	C	SD11/28-12/27 LSK 435/216	136.28	N
				UNDISTRIBUTED O	000318	43520380929155 199-51-6259.02-999-099000	C	SD11-22-12/21/19 JH 435/2	136.28	N
				UNDISTRIBUTED O	000318	43525200928155 199-51-6259.02-999-099000	C	SD 11/28-12/27/19 435/2520	136.28	N
				UNDISTRIBUTED O	000318	43510000912065 199-51-6259.02-999-099000	C	SD11/28-12/27 435/1000 AD	878.90	N
<b>Check 031050 Total:</b>								<b>1,489.66</b>		
031051	12-06-2019	01065	HOBART CORP	UNDISTRIBUTED O	000299	34214725 199-51-6249.00-999-099000	C	LABOR REPAIR OVEN	357.50	N
				UNDISTRIBUTED O	000623	75395543 199-51-6249.35-999-099000	C	REPAIR WASHER/ LABOR	344.25	N
				UNDISTRIBUTED O	000299	34214725 199-51-6319.35-999-099000	C	PARTS REPAIR OVEN	609.11	N
				UNDISTRIBUTED O	000623	75395543 199-51-6319.35-999-099000	C	REPAIR PARTS WASHWA	1,206.47	N
<b>Check 031051 Total:</b>								<b>2,517.33</b>		

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031052	12-06-2019	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	000306	VS 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	155.00	N
031053	12-06-2019	12551	INTERQUEST DETECTI	HIGH SCHOOL	000302	113503 199-11-6219.02-001-024000	C	HALF DAY SERVICE	280.00	N
031054	12-06-2019	16199	JEFFERY BETTS	UNDISTRIBUTED O	000300	VS 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	135.00	N
031055	12-06-2019	16512	KRISTI GUEST	HIGH SCHOOL	000609	REIMBURSEMENT 199-23-6399.04-001-099000	C	Reimbursement	49.95	N
031056	12-06-2019	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	000631	1872/2923/3711 240-35-6341.00-041-099000	C	CN GROCERIES	2,610.61	N
				ELEMENTARY	000630	1873/2924/3712 240-35-6341.00-101-099000	C	CN GROCERIES	2,718.21	N
				PRIMARY SCHOOL	000629	1874/2925/3713 240-35-6341.00-102-099000	C	CN GROCERIES	2,473.27	N
				HIGH SCHOOL	000632	1871/2922/3710 240-35-6341.01-001-099000	C	CN GROCERIES	3,487.92	N
								<b>Check 031056 Total:</b>	<b>11,290.01</b>	
031057	12-06-2019	00063	LAKESHORE EQUIPME	UNDISTRIBUTED O	000569	3707581119 199-11-6399.01-999-023000	C	SUPPLIES	502.50	N
031058	12-06-2019	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	000091	89617 199-34-6219.00-999-099000	C	Inspections TAHOE	25.50	N
				UNDISTRIBUTED O	000091	89612 199-34-6219.00-999-099000	C	vehic Inspections MALIBU	25.50	N
								<b>Check 031058 Total:</b>	<b>51.00</b>	
031059	12-06-2019	16161	MARCUS SWIFT	UNDISTRIBUTED O	000291	VS GODLEY 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	115.00	N
031060	12-06-2019	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000303	11078800 199-51-6259.79-999-022000	C	SD 10/05-11/04/19 AG	61.11	N
031061	12-06-2019	00079	NASCO	ELEMENTARY	000598	622727 199-11-6399.00-101-023000	C	SPED SUPPLIES	67.93	N
031062	12-06-2019	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	000304	N125089750-31 199-11-6399.45-999-099000	C	LEVEL 1 SD 11/30-12/29/19	790.00	N
031063	12-06-2019	14369	NORTH TEXAS TOLLW	UNDISTRIBUTED O	000305	798691698 199-34-6219.01-999-099000	C	TOLL 135 8177	5.14	N
031064	12-06-2019	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	000092	0645459021 199-34-6219.00-999-099000	C	BRAKE LT	62.07	N
				UNDISTRIBUTED O	000092	0645458928 199-34-6219.00-999-099000	C	WIPER BLADES	336.79	N
								<b>Check 031064 Total:</b>	<b>398.86</b>	
031065	12-06-2019	13117	PIEPER ENTERPRISES	UNDISTRIBUTED O	000619	35584 199-51-6249.17-999-099000	C	REMOVE JASMINEAT FIEL	150.00	N
031066	12-06-2019	16589	PIRAINO CONSULTING	PRIMARY SCHOOL	000251	13732 211-11-6639.00-102-024SIG	C	1ST GR PANELS	20,817.17	N
031067	12-06-2019	16568	PRODUCTIVITY CENTE	UNDISTRIBUTED O	000312	MPISD002102219 199-52-6399.01-999-099000	C	TCLEDDS SUBSCRIPTION	162.00	N

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031068	12-06-2019	15080	JOE T. RAMIREZ	UNDISTRIBUTED O	000301	VS 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	135.00	N
031069	12-06-2019	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000309	307940015843 199-51-6259.03-999-099000	C	TRASH SERVICE	3,401.36	N
031070	12-06-2019	00561	RICE ISD	HIGH SCHOOL	000616	RICE POWERLIFT 199-36-6499.05-001-099000	C	Entry Rice Powerlifting Met	375.00	N
031071	12-06-2019	15983	RICO BAILEY	UNDISTRIBUTED O	000308	VS WACO 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	85.00	N
031072	12-06-2019	13510	ROBERT WHITE	UNDISTRIBUTED O	000307	VS BLUM 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	120.00	N
031073	12-06-2019	14261	RYAN VINES	HIGH SCHOOL	000608	REIMBURSEMENT 199-11-6399.09-001-022000	C	Reimbursement PVC PIPE	187.34	N
031074	12-06-2019	00316	SCHOOL SPECIALTY I	MAYPEARL JUNIOR	000522	308103474518 199-11-6399.09-041-011000	C	Science Supplies	178.94	N
031075	12-06-2019	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	000320	13201551 199-34-6219.00-999-099000	C	BUS 49	1,397.20	N
				UNDISTRIBUTED O	000450	13201551 199-34-6219.00-999-099000	C	Trans Auto Diag Fee	516.77	N
<b>Check 031075 Total:</b>									<b>1,913.97</b>	
031076	12-06-2019	15931	STEVE WEISS MUSIC, I	MAYPEARL JUNIOR	000244	943492C 199-11-6399.42-041-011000	C	Equipment for Marching Ban	474.29	N
031077	12-06-2019	15979	SUCCESS ED LLC	UNDISTRIBUTED O	000570	991319 199-31-6399.00-999-024000	C	SERVICE AGREEMENT	907.20	N
031078	12-06-2019	13103	SUNBELT RENTALS, IN	UNDISTRIBUTED O	000475	95659357-0001 199-51-6319.02-999-099000	C	MANLIFT	738.58	N
031079	12-06-2019	16709	SUREGUARD PEST SE	UNDISTRIBUTED O	000636	MAYPEARL 199-51-6249.00-999-099000	C	RODENT BLOCKS	470.00	N
031080	12-06-2019	00552	TASB, INC.	DIR COST- ADMINIS	000313	573571 199-41-6219.02-720-099000	C	POLICY CHANGES	34.56	N
031081	12-06-2019	16030	TDINDUSTRIES, INC	UNDISTRIBUTED O	000384	0001507246 199-51-6249.01-999-099000	C	JH Evap coil replacement	3,543.78	N
031082	12-06-2019	01714	TEXAS DEPT OF LICEN	UNDISTRIBUTED O	000310	064741 199-51-6249.00-999-099000	C	ELEM ELEVEATOR	20.00	N
031083	12-06-2019	00475	THSPA	HIGH SCHOOL	000617	MAYPEARL 199-36-6499.05-001-099000	C	THSPA Dues	75.00	N
031084	12-06-2019	00474	THSWPA	HIGH SCHOOL	000618	MAYPEARL 199-36-6499.05-001-099000	C	THSWPA Dues	75.00	N
031085	12-06-2019	01049	THYSSENKRUPP ELEV	UNDISTRIBUTED O	000311	3004973316 199-51-6249.00-999-099000	C	ELEV. MAINT	590.50	N
031086	12-06-2019	00479	TRACTOR SUPPLY CO	HIGH SCHOOL	000443	100192701 199-11-6399.09-001-022000	C	RUBBER MATS GOAT PEN	199.92	N
031087	12-06-2019	15500	TSHA	UNDISTRIBUTED O	000610	56516 199-11-6399.00-999-023000	C	TSHA CONVENTION REGI	210.00	N

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031088	12-06-2019	00573	UNITED RENTALS	UNDISTRIBUTED O	000319 199-51-6319.02-999-099000	175590668-001	C	GYM	379.95	N
031089	12-06-2019	00441	VIRGIL MAJORS	UNDISTRIBUTED O	000314 199-36-6219.00-999-099000	VS	C	BASKETBALL OFFICIAL	120.00	N
031090	12-06-2019	00144	WAXAHACHIE DAILY LI	UNDISTRIBUTED O	000315 199-41-6219.02-999-099000	300418095	C	NOTICE OF PUBLIC MEETI	72.40	N
031091	12-06-2019	01145	WELDERS WAREHOUS	HIGH SCHOOL	000542 199-11-6399.09-001-022000	632792	C	ACETYLENE	108.00	N
031092	12-06-2019	16707	WILLIE MUNDINE	UNDISTRIBUTED O	000316 199-36-6219.00-999-099000	VS GRANDVIEW	C	BASKETBALL OFFICIAL	80.00	N
031093	12-06-2019	16592	WISS, JANNEY, ELSTN	UNDISTRIBUTED O	000317 199-81-6629.01-999-099000	0437674	C	GYM REPAIR PROFF SER	3,756.11	N
031094	12-13-2019	16762	AIRGAS USA, LLC-CEN	UNDISTRIBUTED O	000328 199-51-6319.02-999-099000	9966845228	C	CYLINDER RENTALS	216.05	N
031095	12-13-2019	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	000606 199-34-6219.00-999-099000	00002875	C	BUS 51 REPAIR	2,025.21	N
031096	12-13-2019	01256	AT&T MOBILITY	UNDISTRIBUTED O	000343 199-51-6259.02-999-099000	824711164X12102	C	WIRELESS SD 11/03-12/02	110.28	N
031097	12-13-2019	15217	BAYLOR INSTITUTE O	UNDISTRIBUTED O	000670 199-36-6219.02-999-099000	16192	C	TRAINER	1,129.50	N
031098	12-13-2019	15289	BENJI L. NEWMAN	UNDISTRIBUTED O	000329 199-36-6219.00-999-099000	VS WEST	C	BASKETBALL OFFICIAL	100.00	N
031099	12-13-2019	16553	BRANDY B. KERBOW	MAYPEARL JUNIOR	000322 211-11-6219.00-041-024SIG	1916	C	SESSION WITH D. DUNCA	100.00	N
031100	12-13-2019	14119	BROOKSHIRE BROTHE	HIGH SCHOOL	000026 199-11-6399.10-001-022000	1000030610	C	Cooking Supplies	22.76	N
				HIGH SCHOOL	000518 199-31-6399.00-001-099000	1000031115	C	SUPPLIES	36.20	N
<b>Check 031100 Total:</b>									<b>58.96</b>	
031101	12-13-2019	16769	BRUCE JONES	UNDISTRIBUTED O	000330 199-36-6219.00-999-099000	VS WEST	C	BASKETBALL OFFICIAL	85.00	N
031102	12-13-2019	00887	BSN SPORTS	UNDISTRIBUTED O	000052 199-36-6399.01-999-099BHS	907525327	C	Boys Basketball Equipment	1,671.00	N
031103	12-13-2019	00015	C & C REFRIGERATIO	UNDISTRIBUTED O	000612 199-51-6319.35-999-099000	MAYPEARL	C	FREEZER AT LSK	178.00	N
031104	12-13-2019	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	000339 199-34-6219.01-999-099000	18127217	C	DOT DRUG TESTING	101.14	N
031105	12-13-2019	13874	DEMARRIO STEWARD	UNDISTRIBUTED O	000341 199-36-6219.00-999-099000	VS BROCK	C	BASKETBALL OFFICIAL	135.00	N
031106	12-13-2019	16117	EAGLE NATIONAL STE	HIGH SCHOOL	000543 199-11-6399.09-001-022000	951711	C	AG SUPPLIES	951.86	N
031107	12-13-2019	16413	EAST TEXAS COPY	UNDISTRIBUTED O	000331 199-11-6219.00-999-023000	LE00138027	C	LEASE	128.23	N
				UNDISTRIBUTED O	000336 199-11-6219.07-999-023000	1504054	C	SD 11/04-12/03 SPED	39.72	N

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				HIGH SCHOOL	000336	1504054	C	SD 11/04-12/03 HSP	15.65	N
					199-11-6269.00-001-011000					
				MAYPEARL JUNIOR	000336	1504054	C	SD 11/04-12/03 JHP	25.79	N
					199-11-6269.00-041-011000					
				ELEMENTARY	000336	1504054	C	SD 11/04-12/03 ELEM TEA	272.22	N
					199-11-6269.00-101-011000					
				ELEMENTARY	000336	1504054	C	SD 11/04-12/03 ELEM PRIN	29.14	N
					199-11-6269.00-101-099000					
				PRIMARY SCHOOL	000076	LG00404004	C	LEASE RENTAL PRIMARY	255.37	N
					199-11-6269.00-102-011000					
				PRIMARY SCHOOL	000336	1504054	C	SD 11/04-12/03 PRIMARY T	149.43	N
					199-11-6269.00-102-011000					
				HIGH SCHOOL	000331	LE00138027	C	LEASE	128.24	N
					199-11-6269.01-001-011000					
				HIGH SCHOOL	000336	1504054	C	SD 11/04-12/03 HST	387.44	N
					199-11-6269.01-001-011000					
				MAYPEARL JUNIOR	000336	1504054	C	SD 11/04-12/03 JHT	452.87	N
					199-11-6269.01-041-011000					
				PRIMARY SCHOOL	000336	1504054	C	SD 11/04-12/03 PRIM PRIN	19.63	N
					199-11-6269.01-102-011000					
				DIR COST- ADMINIS	000336	1504054	C	SD 11/04-12/03 ADMIN	125.54	N
					199-41-6249.00-720-099000					
								<b>Check 031107 Total:</b>	<b>2,029.27</b>	
031108	12-13-2019	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	000667	122179	C	Instrument Repairs -	60.00	N
					199-11-6249.29-001-011000					
				HIGH SCHOOL	000669	124249	C	Scheduled Maintenance	450.00	N
					199-11-6249.29-001-011000					
								<b>Check 031108 Total:</b>	<b>510.00</b>	
031109	12-13-2019	16731	ENVIROMATIC SYSTE	UNDISTRIBUTED O	000297	LICENSE	C	RC STUDIO SOFTWARE LI	3,357.12	N
					199-51-6249.01-999-099000					
031110	12-13-2019	16496	ERIC JANSZEN	HIGH SCHOOL	000657	REIMBURSEMENT	C	Reimbursement	74.47	N
					199-31-6399.00-001-099000					
031111	12-13-2019	15348	GANDER PUBLISHING	ELEMENTARY	000554	0214880-IN	C	RESPONSE FORMS	75.90	N
					199-31-6339.00-101-099000					
031112	12-13-2019	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	000342	VS BROCK	C	BASKETBALL OFFICIAL	135.00	N
					199-36-6219.00-999-099000					
031113	12-13-2019	13687	HUBERT COMPANY	UNDISTRIBUTED O	000460	723842	C	CAN OPENER	126.64	N
					240-35-6342.00-999-099000					
031114	12-13-2019	00063	LAKESHORE EQUIPME	ELEMENTARY	000600	3829501119	C	LSK SPED	160.95	N
					199-11-6399.00-101-023000					
031115	12-13-2019	16675	MART, INC.	UNDISTRIBUTED O	000337	INS CHECK	C	DAMAGE TP PRIMARY LIA	24,745.79	N
					199-81-6629.03-999-099000					
031116	12-13-2019	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000333	0002266332	C	SV8100 PHONE SYSTEM	1,159.20	N
					199-71-6512.00-999-099000					
				UNDISTRIBUTED O	000333	0002266332	C	SV8100 PHONE SYSTEM	181.07	N
					199-71-6522.00-999-099000					
								<b>Check 031116 Total:</b>	<b>1,340.27</b>	

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031117	12-13-2019	14369	NORTH TEXAS TOLLW	UNDISTRIBUTED O	000332 199-34-6219.01-999-099000	929517642	C	TOLL ROADS 1358171	16.18	N
031118	12-13-2019	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	000092 199-34-6219.00-999-099000	0645461641	C	Vehicle needs Open OP	214.85	N
031119	12-13-2019	12436	PAM WILSON	UNDISTRIBUTED O	000660 199-13-6499.00-999-011000	REIMBURSEMENT	C	MAIT/TRANS BREAKFAST	57.93	N
031120	12-13-2019	16764	PERFORMANCE HEAT	UNDISTRIBUTED O	000655 199-51-6249.01-999-099000	REPLACEMENT	C	NEW TRANE XR14 3 TON	2,300.00	N
031121	12-13-2019	14574	PERMA-BOUND BOOK	HIGH SCHOOL	000528 199-12-6399.04-001-099000	1846035-00	C	LIBRARY BOOKS	755.65	N
031122	12-13-2019	16589	PIRAINO CONSULTING	MAYPEARL JUNIOR	000239 199-81-6639.00-041-099000	13833	C	BELL SYSTEM EPIC SYST	25,672.20	N
031123	12-13-2019	16770	POKEY O'S ELLIS COU	HIGH SCHOOL	000659 199-31-6399.00-001-099000	STUDENT	C	CELEBRATION OF STUDE	150.00	N
031124	12-13-2019	16165	INSTERSTATE BILLING	UNDISTRIBUTED O	000679 199-34-6219.00-999-099000	3017635103	C	BUS 55 REPAIRS	285.00	N
031125	12-13-2019	16771	SHERROD MCDOWELL	UNDISTRIBUTED O	000334 199-36-6219.00-999-099000	VS WEST	C	BASKETBALL OFFICIAL	85.00	N
031126	12-13-2019	16581	STEVEN SNEED	UNDISTRIBUTED O	000335 199-36-6219.00-999-099000	VS WEST	C	BASKETBALL OFFICIAL	85.00	N
031127	12-13-2019	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	000643 199-31-6219.02-999-023000	144	C	PT CONTRACTED SERVIC	260.00	N
				UNDISTRIBUTED O	000643 199-31-6219.04-999-023000	144	C	OT SERVICES	195.00	N
								<b>Check 031127 Total:</b>	<b>455.00</b>	
031128	12-13-2019	00552	TASB, INC.	DIR COST- ADMINIS	000324 199-41-6219.03-720-099000	573869	C	TASB LOCALIZED UPDATE	1,642.28	N
031129	12-13-2019	00043	TASB RISK MANAGEM	UNDISTRIBUTED O	000323 199-52-6429.00-999-099000	53023	C	DATA BREACH LIABILITY I	3,500.00	N
031130	12-13-2019	01049	THYSSENKRUPP ELEV	UNDISTRIBUTED O	000325 199-51-6249.00-999-099000	3004973529	C	ELEV MAYPEARL HS	590.50	N
031131	12-13-2019	15734	TXTAG	UNDISTRIBUTED O	000326 199-34-6219.01-999-099000	303212476	C	TX TOLL 1358171 1358172	16.79	N
031132	12-13-2019	16691	WATERBOY GRAPHIC	HIGH SCHOOL	000181 199-36-6399.13-001-099000	WB6753	C	Softball Graphics	1,300.00	N
031133	12-13-2019	16304	WEST ATHLETIC BOO	HIGH SCHOOL	000642 199-36-6499.05-001-099000	MAYPEARL ISD	C	Entry West Powerlifting Meet	300.00	N
031134	12-19-2019	16192	ACTION FIRE PROS	UNDISTRIBUTED O	000074 199-51-6249.00-999-099000	S1989689	C	5th Yr Sprinkler Inspection	2,400.00	N
				UNDISTRIBUTED O	000125 199-51-6249.00-999-099000	A1929357	C	LSK rplc duct det, test retag	285.00	N
								<b>Check 031134 Total:</b>	<b>2,685.00</b>	
031135	12-19-2019	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	000649 199-34-6319.00-999-099000	39371	C	BUS 51 TIRES	800.00	N
				UNDISTRIBUTED O	000678 199-34-6319.00-999-099000	39372	C	BUS 53 TIRES	1,520.00	N
								<b>Check 031135 Total:</b>	<b>2,320.00</b>	

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031136	12-19-2019	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	000688	00002935	C	BUS 55 REPAIRS	655.73	N
						199-34-6219.00-999-099000				
				UNDISTRIBUTED O	000688	00002935	C	BUS 55 REPAIRS	341.19	N
						199-34-6319.00-999-099000				
<b>Check 031136 Total:</b>									<b>996.92</b>	
031137	12-19-2019	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000354	70360	C	FUEL FOR DISTRICT	1,543.70	N
						199-34-6311.01-999-099000				
031138	12-19-2019	00330	BARNES & NOBLE	ADMINISTRATIVE	000638	3939467	C	LEADERS GUIDE TO EXCE	188.73	N
						199-41-6399.01-701-099000				
031139	12-19-2019	15289	BENJI L. NEWMAN	UNDISTRIBUTED O	000349	VS KEENE	C	BASKETBALL OFFICIAL	90.00	N
						199-36-6219.00-999-099000				
031140	12-19-2019	00844	BLOOMING GROVE IS	HIGH SCHOOL	000693	MAYPEARL	C	BG Baseball Tournament	300.00	N
						199-36-6499.05-001-099000				
				HIGH SCHOOL	000702	MAYPEARL ISD	C	Entry BG Powerlifting Meet	600.00	N
						199-36-6499.05-001-099000				
<b>Check 031140 Total:</b>									<b>900.00</b>	
031141	12-19-2019	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000072	20887117	C	MONTHLY LEASE	1,300.29	N
						199-11-6219.00-999-023000				
				UNDISTRIBUTED O	000360	20887118	C	ADMIN	135.64	N
						199-11-6219.07-999-023000				
<b>Check 031141 Total:</b>									<b>1,435.93</b>	
031142	12-19-2019	15058	CASTLEBERRY ISD VO	HIGH SCHOOL	000703	MAYPEARL ISD	C	Entry Castlebe Pwrlifting Me	650.00	N
						199-36-6499.05-001-099000				
031143	12-19-2019	00527	CDWG INC.	UNDISTRIBUTED O	000613	WCB8078	C	Switch Config for Camera In	900.98	N
						199-53-6249.04-999-099000				
031144	12-19-2019	16773	DAVID LEN CROW	UNDISTRIBUTED O	000359	VS KEENE	C	BASKETBALL OFFICIAL	85.00	N
						199-36-6219.00-999-099000				
031145	12-19-2019	12885	DIRECT ENERGY	UNDISTRIBUTED O	000363	193470040579743	C	SD 11/11 -12/10 INTM PRA	8.20	N
						199-51-6259.04-999-099000				
				UNDISTRIBUTED O	000363	193470040579743	C	SD 11/11 -12/10 ARCHIVE	35.47	N
						199-51-6259.04-999-099000				
				UNDISTRIBUTED O	000363	193470040579743	C	SD 11/11 -12/10 BUS BARN	45.49	N
						199-51-6259.04-999-099000				
				UNDISTRIBUTED O	000363	193470040579743	C	SD 11/11 -12/10 INTERM	1,656.12	N
						199-51-6259.04-999-099000				
				UNDISTRIBUTED O	000363	193470040579743	C	SD 11/11 -12/10 GOLF FAC	1,300.22	N
						199-51-6259.04-999-099000				
				UNDISTRIBUTED O	000363	193470040579743	C	SD 11/11 -12/10 HS. S WIN	2,415.27	N
						199-51-6259.04-999-099000				
				UNDISTRIBUTED O	000363	193470040579743	C	SD 11/11 -12/10	217.67	N
						199-51-6259.04-999-099000				
				UNDISTRIBUTED O	000363	193470040579743	C	SD 11/11 -12/10 INT CAFE	305.74	N
						199-51-6259.04-999-099000				
				UNDISTRIBUTED O	000363	193470040579743	C	SD 11/11 -12/10 QUAD	424.74	N
						199-51-6259.04-999-099000				
				UNDISTRIBUTED O	000363	193470040579743	C	SD 11/11 -12/10 ADMIN	451.93	N
						199-51-6259.04-999-099000				
<b>Check 031145 Total:</b>									<b>6,860.85</b>	

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031146	12-19-2019	16749	DISCOUNT PC	UNDISTRIBUTED O	000458	1957 199-11-6639.51-999-011000	C	DELL LATITUDE E5580 I7	4,473.52	N
031147	12-19-2019	00950	DRAMATIC PUBLISHIN	HIGH SCHOOL	000675	100064244 199-11-6399.06-001-011000	C	ARK SCRIPTS	451.34	N
031148	12-19-2019	00445	EAI EDUCATION	ELEMENTARY	000597	INV0980682 199-11-6399.00-101-023000	C	supplies	36.20	N
031149	12-19-2019	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	000697	124524 199-11-6249.29-001-011000	C	Emergency Repair - Spit Val	5.00	N
031150	12-19-2019	15130	ELLIS COUNTY YOUTH	UNDISTRIBUTED O	000696	FULL AD 199-41-6219.02-999-099000	C	YOUTH EXPO FULL PAGE	285.00	N
031151	12-19-2019	16421	HICO ISD	HIGH SCHOOL	000706	MAYPEARL ISD 199-36-6499.05-001-099000	C	Entry Hico Powerlifting Meet	700.00	N
031152	12-19-2019	00243	HILCO	UNDISTRIBUTED O	000347	487 199-51-6259.04-999-099000	C	SD 11/04-12/04 MARQUEE	47.00	N
				UNDISTRIBUTED O	000347	487 199-51-6259.04-999-099000	C	SD 11/04-12/04 SEC LIGHT	36.04	N
				UNDISTRIBUTED O	000347	487 199-51-6259.04-999-099000	C	SD 11/04-12/04 FUEL TANK	34.25	N
				UNDISTRIBUTED O	000347	487 199-51-6259.04-999-099000	C	SD 11/04-12/04 MID SCHO	2,379.04	N
				UNDISTRIBUTED O	000347	487 199-51-6259.04-999-099000	C	SD 11/04-12/04 ATH. FAC	2,679.18	N
				UNDISTRIBUTED O	000347	487 199-51-6259.04-999-099000	C	SD 11/04-12/04 HS N. WIN	1,507.35	N
				UNDISTRIBUTED O	000347	487 199-51-6259.04-999-099000	C	SD 11/04-12/04 ATH. FAC	338.72	N
				UNDISTRIBUTED O	000347	487 199-51-6259.78-999-022000	C	SD 11/04-12/04 AG FAC	1,354.09	N
<b>Check 031152 Total:</b>									<b>8,375.67</b>	
031153	12-19-2019	01065	HOBART CORP	UNDISTRIBUTED O	000361	34306256 199-51-6319.35-999-099000	C	kitchen oven repair	1,265.35	N
031154	12-19-2019	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	000355	VS KEENE 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	85.00	N
031155	12-19-2019	16223	Houston ISD	UNDISTRIBUTED O	000348	1920 NOV124 199-31-6299.00-999-023000	C	SHARS BILLING	182.32	N
031156	12-19-2019	15361	JOHNSTONE SUPPLY	UNDISTRIBUTED O	000682	399-S100987021 199-51-6319.02-999-099000	C	HEATER IGNITE	34.47	N
				UNDISTRIBUTED O	000692	399-S100987815 199-51-6399.05-999-099000	C	L40-829 SENSOR	137.88	N
<b>Check 031156 Total:</b>									<b>172.35</b>	
031157	12-19-2019	00402	JUNIOR LIBRARY GUIL	ELEMENTARY	000354	487084 199-12-6399.06-101-099000	C	BOOKS	674.10	N
031158	12-19-2019	00929	LD GROUP	UNDISTRIBUTED O	000650	11759/11757 199-51-6249.35-999-099000	C	GREASE TRAPS	1,950.00	N
031159	12-19-2019	16767	LAKE WORTH ATHLETI	HIGH SCHOOL	000699	MAYPEARL ISD 199-36-6499.05-001-099000	C	Lake Worth BBall Tourname	350.00	N



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031160	12-19-2019	13110	LEGRANT CLARK	UNDISTRIBUTED O	000350	VS KEENE 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	90.00	N
031161	12-19-2019	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	000091	89693 199-34-6219.00-999-099000	C	INSPECTION	7.00	N
				UNDISTRIBUTED O	000091	89695 199-34-6219.00-999-099000	C	INSPECTION	7.00	N
				UNDISTRIBUTED O	000091	89696 199-34-6219.00-999-099000	C	BUS INSPECTION	7.00	N
				UNDISTRIBUTED O	000091	89689 199-34-6219.00-999-099000	C	INSPECTION 57	25.50	N
<b>Check 031161 Total:</b>									<b>46.50</b>	
031162	12-19-2019	15653	M.A.C. ALARMS	UNDISTRIBUTED O	000479	33864A 199-11-6399.45-999-099000	C	Software - For Door Access	720.00	N
031163	12-19-2019	16675	MART, INC.	UNDISTRIBUTED O	000352	00004 199-81-6629.01-999-099000	C	GYM REPAIRS	16,280.75	N
031164	12-19-2019	16674	MPAK CONSTRUCTIO	UNDISTRIBUTED O	000351	00005 199-81-6629.01-999-099000	C	GYM REPAIRS	11,834.60	N
031165	12-19-2019	14369	NORTH TEXAS TOLLW	UNDISTRIBUTED O	000353	806396307 199-34-6219.01-999-099000	C	TOLL ROADS 1137836 MAL	20.51	N
031166	12-19-2019	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	000676	0645-463672 199-34-6319.00-999-099000	C	WIPER FLD	69.80	N
				UNDISTRIBUTED O	000676	0645-462081 199-34-6319.00-999-099000	C	TIRE REPAIR /CEMENT	2.90	N
				UNDISTRIBUTED O	000676	0645-463364 199-34-6319.00-999-099000	C	BATTERY	342.60	N
				UNDISTRIBUTED O	000676	0645-462079 199-34-6319.00-999-099000	C	BATTERY	169.62	N
<b>Check 031166 Total:</b>									<b>584.92</b>	
031167	12-19-2019	16407	PARSONS COMMERCIAL	UNDISTRIBUTED O	000079	15209A 199-81-6629.01-999-099000	C	PRIMARY ROOF	60,693.90	N
031168	12-19-2019	13117	PIEPER ENTERPRISES	UNDISTRIBUTED O	000170	35600 199-51-6249.17-999-099000	C	LAWN CARE	5,425.00	N
031169	12-19-2019	16568	PRODUCTIVITY CENTE	UNDISTRIBUTED O	000356	MPISD0021219 199-52-6399.01-999-099000	C	TCLEDDS SUBSCRIPTION	162.00	N
031170	12-19-2019	15080	JOE T. RAMIREZ	UNDISTRIBUTED O	000366	VS RIO VISTA 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	135.00	N
031171	12-19-2019	00561	RICE ISD	HIGH SCHOOL	000701	MAYPEARL ISD 199-36-6499.05-001-099000	C	Entry Rice Powerlifting Met	375.00	N
031172	12-19-2019	16774	RMA TOLL PROCESSI	UNDISTRIBUTED O	000362	100008077932 199-34-6219.01-999-099000	C	RMA TOLL ROADS LC	3.74	N
031173	12-19-2019	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	000346	VS BROCK 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	20.00	N
				UNDISTRIBUTED O	000346	VS VENUS 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	25.00	N
				UNDISTRIBUTED O	000346	VS BGROVE 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	25.00	N
				UNDISTRIBUTED O	000365	VS RIO VISTA 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	17.50	N
<b>Check 031173 Total:</b>									<b>87.50</b>	

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031174	12-19-2019	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	000691	REIMBURSEMENT 199-36-6399.09-041-099000	C	ANGEL TREE/ CHEER SUP	38.00	N
031175	12-19-2019	00134	TXU ENERGY	UNDISTRIBUTED O	000358	054802446768 199-51-6259.04-999-099000	C	SD 11/11-12/10 SEC LIGHT	328.01	N
031176	12-19-2019	00441	VIRGIL MAJORS	UNDISTRIBUTED O	000364	VS RIO VISTA 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	135.00	N
031177	12-19-2019	01145	WELDERS WAREHOUS	HIGH SCHOOL	000639	633334 199-11-6399.09-001-022000	C	ACETYLNE CYLINDER	137.60	N
031178	12-19-2019	16304	WEST ATHLETIC BOO	HIGH SCHOOL	000700	MAYPEARL ISD 199-36-6499.05-001-099000	C	Entry West Powerlifting Meet	300.00	N
031179	01-10-2020	16690	1 PRIORITY ENVIROM	UNDISTRIBUTED O	000646	FJ5285.01 199-51-6319.05-999-099000	C	FLOOR CLEAN UP GOLF	2,100.00	N
031180	01-10-2020	16192	ACTION FIRE PROS	UNDISTRIBUTED O	000716	A1929078 199-51-6249.00-999-099000	C	3 DUCT REPLACEMENTS	675.00	N
				UNDISTRIBUTED O	000652	S1918685 199-51-6319.02-999-099000	C	SPRINKLER HEADS	1,550.00	N
								<b>Check 031180 Total:</b>	<b>2,225.00</b>	
031181	01-10-2020	15999	ANTWONE WARREN	UNDISTRIBUTED O	000368	HARMONY 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	155.00	N
031182	01-10-2020	15616	AT&T CORP.	UNDISTRIBUTED O	000369	0573207983001 199-51-6259.02-999-099000	C	LONG DISTANCE 435-1720	53.74	N
031183	01-10-2020	00330	BARNES & NOBLE	ADMINISTRATIVE	000638	3939467 199-41-6399.01-701-099000	C	LEADERS GUIDE	34.95	N
031184	01-10-2020	00956	BORDEN DAIRY	MAYPEARL JUNIOR	000731	2988350 240-35-6341.00-041-099000	C	CN MILK	406.24	N
				ELEMENTARY	000730	2988350 240-35-6341.00-101-099000	C	CN MILK	661.17	N
				PRIMARY SCHOOL	000729	2988350 240-35-6341.00-102-099000	C	CN MILK	410.75	N
				HIGH SCHOOL	000732	2988350 240-35-6341.01-001-099000	C	CN MILK	317.21	N
								<b>Check 031184 Total:</b>	<b>1,795.37</b>	
031185	01-10-2020	00887	BSN SPORTS	UNDISTRIBUTED O	000394	907709817 199-36-6399.04-999-099000	C	Baseball Equipment	1,026.00	N
031186	01-10-2020	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000371	80 199-51-6259.01-999-099000	C	SD 11/25-12/30/19 BALLFIE	21.00	N
				UNDISTRIBUTED O	000371	1081 199-51-6259.01-999-099000	C	SD 11/25-12/30/19 ELEM Y	21.00	N
				UNDISTRIBUTED O	000371	1080 199-51-6259.01-999-099000	C	SD 11/25-12/30/19 LSK	46.00	N
				UNDISTRIBUTED O	000371	1618 199-51-6259.01-999-099000	C	SD 11/25-12/30/19 ADMIN	46.00	N
				UNDISTRIBUTED O	000371	1394 199-51-6259.01-999-099000	C	SD 11/25-12/30/19 HS CON	46.00	N
				UNDISTRIBUTED O	000371	595 199-51-6259.01-999-099000	C	SD 11/25-12/30/19 JH SCH	151.00	N
				UNDISTRIBUTED O	000371	82 199-51-6259.01-999-099000	C	SD 11/25-12/30/19 INT SC	176.20	N
				UNDISTRIBUTED O	000371	574 199-51-6259.01-999-099000	C	SD 11/25-12/30/19 JH YAR	1,637.45	N

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				UNDISTRIBUTED O	000371	383	C	SD 11/25-12/30/19 HS	106.60	N
					199-51-6259.01-999-099000					
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031187	01-10-2020	16743	COMMERCIAL VAN INT	UNDISTRIBUTED O	000396	2209297	C	Maint Van Retro Fit	2,349.75	N
					199-34-6319.00-999-099000					
031188	01-10-2020	16441	DAC-Inc.	UNDISTRIBUTED O	000559	2050833	C	AVIGILON CAMERA	1,282.00	N
					199-52-6639.02-999-099000					
031189	01-10-2020	15102	DARRON RICHARDSO	UNDISTRIBUTED O	000373	VS PALMER	C	BASKETBALL OFFICIAL	135.00	N
					199-36-6219.00-999-099000					
031190	01-10-2020	13874	DEMARRIO STEWARD	UNDISTRIBUTED O	000372	VS MILSAP	C	BASKETBALL OFFICIAL	185.00	N
					199-36-6219.00-999-099000					
031191	01-10-2020	00242	DEMCO, INC.	ELEMENTARY	000661	6738555	C	LIBRARY SUPPLIES	462.13	N
					199-12-6399.00-101-099000					
031192	01-10-2020	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000374	20111290N	C	SD 11/01-11/30/19 LONGDI	54.09	N
					199-51-6259.02-999-099000					
031193	01-10-2020	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	000651	195222	C	SUPPLIES	2,699.03	N
					199-51-6319.01-999-099000					
				UNDISTRIBUTED O	000651	195222-1	C	SUPPLIES	226.26	N
					199-51-6319.01-999-099000					
								<b>Check 031193 Total:</b>	<b>2,925.29</b>	
031194	01-10-2020	16749	DISCOUNT PC	UNDISTRIBUTED O	000673	2000	C	LAPTOP MONITOR	5,331.38	N
					199-53-6639.00-999-099000					
031195	01-10-2020	15718	DUNCAN PLUMBING S	UNDISTRIBUTED O	000654	4614	C	JH PTRAP DRAIN ARM TO	580.00	N
					199-51-6249.01-999-099000					
				UNDISTRIBUTED O	000714	04709	C	HS GYM FLUSH VALVE	108.00	N
					199-51-6319.02-999-099000					
								<b>Check 031195 Total:</b>	<b>688.00</b>	
031196	01-10-2020	01547	EICHELBAUM WARDEL DIR COST- ADMINIS		000375	67500	C	LEGAL SERVICES	55.00	N
					199-41-6211.00-720-099000					
031197	01-10-2020	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	000685	098734901	C	10 BULBS JH GYM	195.00	N
					199-51-6319.02-999-099000					
031198	01-10-2020	16710	FEATHERSTON MEDIA	UNDISTRIBUTED O	000709	0007988	C	INSTALL INTEGRATION SY	250.00	N
					199-53-6249.04-999-099000					
				ADMINISTRATIVE	000709	0007988	C	SWITCH 8 PORT 60W POE	219.98	N
					199-53-6399.00-701-099000					
								<b>Check 031198 Total:</b>	<b>469.98</b>	
031199	01-10-2020	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000389	031814-5	C	SD 12/28-01/27/20 435-	65.64	N
					199-51-6259.02-999-099000					
				UNDISTRIBUTED O	000389	093015-5	C	SD 12/28-01/27/20 435-	136.28	N
					199-51-6259.02-999-099000					
				UNDISTRIBUTED O	000389	092915-5	C	SD 12/28-01/27/20 435-	136.28	N
					199-51-6259.02-999-099000					
				UNDISTRIBUTED O	000389	092515-5	C	SD 12/28-01/27/20 435-	136.28	N
					199-51-6259.02-999-099000					
				UNDISTRIBUTED O	000389	092815-5	C	SD 12/28-01/27/20 435-	136.28	N
					199-51-6259.02-999-099000					
				UNDISTRIBUTED O	000389	091206-5	C	SD 12/28-01/27/20 435-	878.90	N
					199-51-6259.02-999-099000					
								<b>Check 031199 Total:</b>	<b>1,489.66</b>	

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031200	01-10-2020	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	000719	9396560998 199-51-6319.03-999-099000	C	HOG RING PLIERS C RING	69.61	N
031201	01-10-2020	00612	HOME DEPOT CREDIT	MAYPEARL JUNIOR	000523	4534083 199-11-6399.44-041-011000	C	Soil for Environmental scien	89.40	N
				UNDISTRIBUTED O	000647	9971353 199-51-6319.02-999-099000	C	TOOL BOX	880.04	N
				UNDISTRIBUTED O	000666	9971354 199-51-6319.02-999-099000	C	FLOOR FAN PRIM GYM	370.44	N
				UNDISTRIBUTED O	000668	9971355 199-51-6319.03-999-099000	C	DOOR KNOBS MAIN OFFIC	17.61	N
				UNDISTRIBUTED O	000648	9971352 199-51-6319.35-999-099000	C	WASHER	419.00	N
<b>Check 031201 Total:</b>									<b>1,776.49</b>	
031202	01-10-2020	16745	JAMF HOLDINGS, INC.	UNDISTRIBUTED O	000436	INV122596 199-11-6399.45-999-099000	C	IPad Management Software	1,260.00	N
031203	01-10-2020	16199	JEFFERY BETTS	UNDISTRIBUTED O	000376	VS HARMONY 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	155.00	N
031204	01-10-2020	15361	JOHNSTONE SUPPLY	UNDISTRIBUTED O	000715	400-S100990142 199-51-6319.02-999-099000	C	BLOWER COMBO	151.04	N
031205	01-10-2020	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	000735	12014468/5182 240-35-6341.00-041-099000	C	CN GROCERIES	2,273.70	N
				ELEMENTARY	000734	12014469/5183 240-35-6341.00-101-099000	C	CN GROCERIES	2,585.35	N
				PRIMARY SCHOOL	000733	12014470/6089 240-35-6341.00-102-099000	C	CN GROCERIES	1,848.48	N
				HIGH SCHOOL	000736	12014467/6086 240-35-6341.01-001-099000	C	CN GROCERIES	2,993.41	N
<b>Check 031205 Total:</b>									<b>9,700.94</b>	
031206	01-10-2020	00063	LAKESHORE EQUIPME	PRIMARY SCHOOL	000680	1202601219 199-11-6399.00-102-011000	C	Kinder Supplies	170.14	N
031207	01-10-2020	15866	LEGACY ISP, LLC	UNDISTRIBUTED O	000681	1212191001 199-53-6249.04-999-099000	C	Primary remodel	5,900.00	N
031208	01-10-2020	15653	M.A.C. ALARMS	UNDISTRIBUTED O	000704	34159A 199-51-6319.02-999-099000	C	GYM CRASH BAR	377.50	N
031209	01-10-2020	16759	MI-JACK PRODUCTS I	UNDISTRIBUTED O	000637	1056141 199-51-6319.02-999-099000	C	CIRCUIT BOARD	1,583.15	N
031210	01-10-2020	16373	MIDLOTHIAN PRINT FA	UNDISTRIBUTED O	000602	1325 199-34-6399.01-999-099000	C	BANNER BUS	161.00	N
031211	01-10-2020	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000384	11078800 199-51-6259.79-999-022000	C	SD 11/04-12/04 AG	108.71	N
031212	01-10-2020	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	000385	N125089750-32 199-11-6399.45-999-099000	C	LEVEL 1 SD 12/30-01/29/20	790.00	N
031213	01-10-2020	14369	NORTH TEXAS TOLLW	UNDISTRIBUTED O	000386	798691698 199-34-6219.01-999-099000	C	TOLL ROADS 135-8177	2.48	N
031214	01-10-2020	00287	OFFICE DEPOT	UNDISTRIBUTED O	000663	415150414001 199-11-6399.00-999-023000	C	ROOM SUPPLIES	53.96	N
				UNDISTRIBUTED O	000663	415150413001 199-11-6399.00-999-023000	C	ROOM SUPPLIES	244.43	N

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				UNDISTRIBUTED O	000663	415149798001	C	ROOM SUPPLIES	311.98	N
					199-11-6399.00-999-023000					
								<b>Check 031214 Total:</b>	<b>610.37</b>	
031215	01-10-2020	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	000676	0645-466765	C	FILTER WRENCH	7.49	N
					199-34-6319.00-999-099000					
				UNDISTRIBUTED O	000676	0645-466459	C	OIL FILTER ADHESIVE KNI	340.70	N
					199-34-6319.00-999-099000					
								<b>Check 031215 Total:</b>	<b>348.19</b>	
031216	01-10-2020	14604	PEARSON CLINICAL A	ELEMENTARY	000568	7715316	C	OLSAT TEST PACKS	115.50	N
					199-31-6339.00-101-099000					
				ELEMENTARY	000568	7719682	C	OLSAT TEST	289.38	N
					199-31-6399.00-101-099000					
								<b>Check 031216 Total:</b>	<b>404.88</b>	
031217	01-10-2020	16589	PIRAINO CONSULTING	MAYPEARL JUNIOR	000596	13991	C	MIDDLE SCHOOL PANELS	57,062.42	N
					211-11-6639.00-041-024SIG					
031218	01-10-2020	00854	PITNEY BOWES GLOB	DIR COST- ADMINIS	000380	3309191190	C	LEASE FOR JULY	420.00	N
					199-41-6269.00-720-099000					
031219	01-10-2020	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	000527	163742	C	20 HR BUS TRAINING J BU	130.00	N
					199-34-6219.01-999-099000					
				UNDISTRIBUTED O	000653	163779	C	20 HR BUS TRAINING N G	155.00	N
					199-34-6219.01-999-099000					
				ADMINISTRATIVE	000388	163732	C	BK GRD CHECKS SEPT TH	103.20	N
					199-41-6219.10-701-099000					
								<b>Check 031219 Total:</b>	<b>388.20</b>	
031220	01-10-2020	16167	RENVY ANNICE EVAN	UNDISTRIBUTED O	000381	VS PALMER	C	BASKETBALL OFFICIAL	135.00	N
					199-36-6219.00-999-099000					
031221	01-10-2020	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000387	0794-013851757	C	SD JAN PICKUP AND REN	3,063.70	N
					199-51-6259.03-999-099000					
031222	01-10-2020	16704	RIVERSIDE INSIGHTS	UNDISTRIBUTED O	000689	INV023606	C	WJIV COG STUDENT REP	79.11	N
					199-31-6399.00-999-023000					
031223	01-10-2020	00316	SCHOOL SPECIALTY I	PRIMARY SCHOOL	000611	208124369218	C	WORK ROOM ITEMS	1,169.99	N
					199-11-6399.30-102-011000					
031224	01-10-2020	16446	Secured Mobility LLC	UNDISTRIBUTED O	000695	977086	C	SMART TAG CARD/LANYA	1,594.40	N
					199-52-6399.45-999-099000					
031225	01-10-2020	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	000370	VS MILSAP	C	BASKETBALL CLOCK	25.00	N
					199-36-6219.00-999-099000					
				UNDISTRIBUTED O	000370	VS WACO	C	BASKETBALL CLOCK	17.50	N
					199-36-6219.00-999-099000					
								<b>Check 031225 Total:</b>	<b>42.50</b>	
031226	01-10-2020	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	000576	01P22305	C	MIRROR	227.75	N
					199-34-6319.00-999-099000					
031227	01-10-2020	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	000710	145	C	PT SERVICES DEC	633.75	N
					199-31-6219.02-999-023000					
				UNDISTRIBUTED O	000710	145	C	OT SERVICES DEC	390.00	N
					199-31-6219.04-999-023000					
								<b>Check 031227 Total:</b>	<b>1,023.75</b>	

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031228	01-10-2020	16709	SUREGUARD PEST SE	UNDISTRIBUTED O	000233	143050	C	PEST CONTROL DEC	833.00	N
						199-51-6249.00-999-099000				
				UNDISTRIBUTED O	000664	142879	C	TRAPPING	175.00	N
						199-51-6249.17-999-099000				
								<b>Check 031228 Total:</b>	<b>1,008.00</b>	
031229	01-10-2020	00552	TASB, INC.	DIR COST- ADMINIS	000382	574985	C	LOCAL DISTRICT UPDATE	35.12	N
						199-41-6219.03-720-099000				
031230	01-10-2020	00132	TEXAS EDUCATIONAL	UNDISTRIBUTED O	000392	4225	C	COMP ED PACKAGE	4,275.00	N
						199-11-6219.03-999-099000				
				UNDISTRIBUTED O	000390	4225	C	TECS-ESSA COMP PACKA	2,649.00	N
						199-21-6219.00-999-023000				
				UNDISTRIBUTED O	000390	4225	C	TECS SPEC ED COMP PA	4,873.00	N
						199-21-6219.00-999-023000				
								<b>Check 031230 Total:</b>	<b>11,797.00</b>	
031231	01-10-2020	13882	TRANE	UNDISTRIBUTED O	000728	7583142	C	HOT SURFACE HEATER IG	184.10	N
						199-51-6319.04-999-099000				
				UNDISTRIBUTED O	000721	7578129	C	HEAT CONTROL BOARD	200.11	N
						199-51-6319.04-999-099000				
								<b>Check 031231 Total:</b>	<b>384.21</b>	
031232	01-10-2020	13063	US BANK	UNDISTRIBUTED O	000391	5593190	C	BOND SERIES 2014	440.00	N
						599-71-6599.00-999-099000				
				UNDISTRIBUTED O	000378	5596798	C	BOND SERIES 2004	377.13	N
						599-71-6599.00-999-099000				
								<b>Check 031232 Total:</b>	<b>817.13</b>	
031233	01-10-2020	00441	VIRGIL MAJORS	UNDISTRIBUTED O	000379	VS MILSAP	C	BASKETBALL OFFICIAL	185.00	N
						199-36-6219.00-999-099000				
031234	01-10-2020	00141	WAL MART	HIGH SCHOOL	000291	004070	C	COOKING SUPPLIES	33.28	N
						199-11-6399.10-001-022000				
				HIGH SCHOOL	000290	008306	C	COOKING SUPPLIES	71.36	N
						199-11-6399.10-001-022000				
				HIGH SCHOOL	000291	006824	C	COOKING SUPPLIES	82.46	N
						199-11-6399.10-001-022000				
				HIGH SCHOOL	000291	009636	C	COOKING SUPPLIES	66.74	N
						199-11-6399.10-001-022000				
				ELEMENTARY	000614	006152	C	UIL AWARDS CEREMONY	100.00	N
						199-11-6399.13-101-011000				
				UNDISTRIBUTED O	000656	006172	C	KITCHEN SUPPLIES	199.25	N
						240-35-6342.00-999-099000				
								<b>Check 031234 Total:</b>	<b>553.09</b>	
031235	01-10-2020	01145	WELDERS WAREHOUS	HIGH SCHOOL	000377	39067	C	CYLINDERS RENTAL	120.00	N
						199-11-6399.09-001-022000				
031236	01-17-2020	16192	ACTION FIRE PROS	UNDISTRIBUTED O	000408	A1929354	C	REPLACED PULL STATION	308.00	N
						199-51-6249.00-999-099000				
031237	01-17-2020	16762	AIRGAS USA, LLC-CEN	UNDISTRIBUTED O	000404	9967583587	C	CYLINDERS RENTAL	222.72	N
						199-51-6319.02-999-099000				
031238	01-17-2020	01869	ALL SPORTS TROPHIE	UNDISTRIBUTED O	000749	14308	C	NAME PLATE	50.00	N
						199-52-6399.01-999-099000				

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031239	01-17-2020	01256	AT&T MOBILITY	UNDISTRIBUTED O	000410	824711164X01102 199-51-6259.02-999-099000	C	WIRELESS SD 12/03-01/02/	109.07	N
031240	01-17-2020	00069	ATMOS ENERGY	UNDISTRIBUTED O	000407	3030380238 199-51-6259.00-999-099000	C	ADMIN SD 12/03-01/02/20	455.14	N
				UNDISTRIBUTED O	000407	3030380470 199-51-6259.00-999-099000	C	HS SD 12/03-01/02/20	613.25	N
				UNDISTRIBUTED O	000407	3030318485 199-51-6259.00-999-099000	C	ELEM SD 12/03-01/02/20	1,325.80	N
				UNDISTRIBUTED O	000407	3030318181 199-51-6259.00-999-099000	C	MID SC SD 12/03-01/02/20	317.81	N
								<b>Check 031240 Total:</b>	<b>2,712.00</b>	
031241	01-17-2020	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000394	70475 199-34-6311.01-999-099000	C	FUEL DOR DISTRICT	2,301.21	N
031242	01-17-2020	15488	BEYOND PLAY	UNDISTRIBUTED O	000690	516583 199-11-6399.00-999-023000	C	CLASS ROOM SUPPLIES F	204.24	N
031243	01-17-2020	00871	CARD SERVICE CENT	UNDISTRIBUTED O	000708	5543286BD5STY 199-13-6499.00-999-011000	C	DAILY 5 FOSTERING	39.94	N
				UNDISTRIBUTED O	000418	5548872A 199-34-6219.02-999-099000	C	VEH REG	48.25	N
				UNDISTRIBUTED O	000620	5548872AHBMAE2 199-34-6219.02-999-099000	C	VEH REG 2014 CHEV 2003	16.50	N
				ADMINISTRATIVE	000707	0543684B02X61LL 199-41-6399.01-701-099000	C	BOARD	11.00	N
				SCHOOL BOARD	000707	0543684B02X61LL 199-41-6499.02-702-099000	C	BOARD	10.65	N
				SCHOOL BOARD	000393	0543684B22X68E4 199-41-6499.02-702-099000	C	BOARD MEETING	52.98	N
				ADMINISTRATIVE	000644	5542950AJJHNV8 199-41-6499.04-701-099000	C	LEGAL TRAINING	26.06	N
				UNDISTRIBUTED O	000416	7541823AK2EBQ7 199-53-6249.04-999-099000	C	GO DADDY SSL RENEWAL	103.61	N
								<b>Check 031243 Total:</b>	<b>308.99</b>	
031244	01-17-2020	16773	DAVID LEN CROW	UNDISTRIBUTED O	000412	VS GRANDVIEW 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	85.00	N
031245	01-17-2020	16749	DISCOUNT PC	ADMINISTRATIVE	000674	1984 199-53-6399.00-701-099000	C	Tech Laptops	2,922.67	N
031246	01-17-2020	16683	DR. KATHERINE DONA	UNDISTRIBUTED O	000395	S. DAVIS 199-13-6219.00-999-099000	C	EVALUATION	200.00	N
031247	01-17-2020	16413	EAST TEXAS COPY	UNDISTRIBUTED O	000405	LE00138028 199-11-6219.00-999-023000	C	LEASE	128.23	N
				UNDISTRIBUTED O	000406	1520811 199-11-6219.07-999-023000	C	SPED SD 12/04-01/03/2020	29.61	N
				HIGH SCHOOL	000406	1520811 199-11-6269.00-001-011000	C	HSP SD 12/04-01/03/2020	10.75	N
				MAYPEARL JUNIOR	000406	1520811 199-11-6269.00-041-011000	C	JHP SD 12/04-01/03/2020	21.61	N
				ELEMENTARY	000406	1520811 199-11-6269.00-101-011000	C	ELEM T SD 12/04-01/03/202	305.70	N
				ELEMENTARY	000406	1520811 199-11-6269.00-101-099000	C	ELEM P SD 12/04-	10.45	N
				PRIMARY SCHOOL	000406	1520811 199-11-6269.00-102-011000	C	PRIM T SD 12/04-01/03/202	135.19	N

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				PRIMARY SCHOOL	000076	LG00404005	C	LEASE RENTAL	255.37	N
					199-11-6269.00-102-011000					
				HIGH SCHOOL	000405	LE00138028	C	LEASE	128.24	N
					199-11-6269.01-001-011000					
				HIGH SCHOOL	000406	1520811	C	HST SD 12/04-01/03/2020	349.29	N
					199-11-6269.01-001-011000					
				MAYPEARL JUNIOR	000406	1520811	C	JHT SD 12/04-01/03/2020	328.79	N
					199-11-6269.01-041-011000					
				PRIMARY SCHOOL	000406	1520811	C	PRIM P SD 12/04-01/03/202	13.36	N
					199-11-6269.01-102-011000					
				DIR COST- ADMINIS	000406	1520811	C	ADMIN SD 12/04-01/03/202	83.65	N
					199-41-6249.00-720-099000					
								<b>Check 031247 Total:</b>	<b>1,800.24</b>	
031248	01-17-2020	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	000758	09-88679-01	C	LED BULBS CAPS	115.14	N
					199-51-6319.02-999-099000					
				UNDISTRIBUTED O	000723	09-88199-01	C	LIGHTING	216.92	N
					199-51-6319.04-999-099000					
								<b>Check 031248 Total:</b>	<b>332.06</b>	
031249	01-17-2020	15300	FERRIS ALL SPORTS C	HIGH SCHOOL	000725	TOURNAMENT	C	Ferris Baseball Tournament	350.00	N
					199-36-6499.01-001-099000					
031250	01-17-2020	14126	GANDY INK SCREEN P	MAYPEARL JUNIOR	000621	669087	C	SHIRTS	477.10	N
					199-11-6399.13-041-011000					
031251	01-17-2020	16240	HENDERSHOT EQUIP	UNDISTRIBUTED O	000686	SR53149	C	TRACTOR HYDROLIC	2,742.53	N
					199-51-6319.03-999-099000					
031252	01-17-2020	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	000401	VS KEENE	C	BASKETBALL OFFICIAL	155.00	N
					199-36-6219.00-999-099000					
031253	01-17-2020	16777	KATHRYN LARSON	MAYPEARL JUNIOR	000764	REIMBURSEMENT	C	E. Science seeds	14.17	N
					199-11-6399.44-041-011000					
031254	01-17-2020	16556	KATHRYN SOUTHARD	MAYPEARL JUNIOR	000766	REIMBURSEMENT	C	Science lab	19.00	N
					199-11-6399.09-041-011000					
031255	01-17-2020	13110	LEGRANT CLARK	UNDISTRIBUTED O	000396	VS KEENE	C	BASKETBALL OFFICIAL	155.00	N
					199-36-6219.00-999-099000					
031256	01-17-2020	16679	LOCHRIDGE PRIEST IN	UNDISTRIBUTED O	000414	00004	C	RTU IMPROVEMENTS	60,835.05	N
					199-81-6629.02-999-099000					
031257	01-17-2020	16632	LONE STAR EVENTS &	HIGH SCHOOL	000760	RENTALS	C	CHAIRS AND TABLES SAT	687.06	N
					199-31-6399.01-001-021000					
031258	01-17-2020	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	000091	89782	C	INSPECTION 56	25.50	N
					199-34-6219.00-999-099000					
031259	01-17-2020	16161	MARCUS SWIFT	UNDISTRIBUTED O	000397	VS GRANDVIEW	C	BASKETBALL OFFICIAL	85.00	N
					199-36-6219.00-999-099000					
031260	01-17-2020	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	000750	INV001853419	C	MICRO KIT	67.57	N
					199-51-6319.02-999-099000					
031261	01-17-2020	16320	MENTORS CARE	HIGH SCHOOL	000415	6	C	SPRING SEMESTER 2020	17,500.00	N
					199-31-6219.01-001-024000					
031262	01-17-2020	16171	MICHAEL WAITES JR	UNDISTRIBUTED O	000398	VS GRANDVIEW	C	BASKETBALL OFFICIAL	85.00	N
					199-36-6219.00-999-099000					



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031263	01-17-2020	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000413	0002274552	C	SV8100 PHONE SYSTEM	1,159.20	N
						199-71-6512.00-999-099000				
				UNDISTRIBUTED O	000413	0002274552	C	SV8100 PHONE SYSTEM	181.07	N
						199-71-6522.00-999-099000				
<b>Check 031263 Total:</b>									<b>1,340.27</b>	
031264	01-17-2020	14369	NORTH TEXAS TOLLW	UNDISTRIBUTED O	000399	798556299	C	TOLL ROADS 113-7630	5.14	N
						199-34-6219.01-999-099000				
031265	01-17-2020	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	000756	440505-0	C	Office Supplies	432.04	N
						199-11-6399.07-041-011000				
031266	01-17-2020	00997	TAMMY ODGERS	PRIMARY SCHOOL	000755	REIMBURSEMENT	C	1st Grade Supplies, Reimbur	290.45	N
						199-11-6399.01-102-011000				
031267	01-17-2020	16764	PERFORMANCE HEAT	UNDISTRIBUTED O	000683	0000028134	C	HS A/C COMPRESSOR	3,890.00	N
						199-51-6399.05-999-099000				
031268	01-17-2020	13117	PIEPER ENTERPRISES	UNDISTRIBUTED O	000170	35654	C	JAN LAWNCARE	5,425.00	N
						199-51-6249.17-999-099000				
031269	01-17-2020	00854	PITNEY BOWES GLOB	ADMINISTRATIVE	000400	3310396109	C	LEASE FOR DEC	420.00	N
						199-41-6399.01-701-099000				
				UNDISTRIBUTED O	000687	09736591	C	POSTAGE	500.00	N
						199-41-6399.02-999-099000				
<b>Check 031269 Total:</b>									<b>920.00</b>	
031270	01-17-2020	16167	RENVY ANNICE EVAN	UNDISTRIBUTED O	000402	VS GRANDVIEW	C	BASKETBALL OFFICIAL	85.00	N
						199-36-6219.00-999-099000				
031271	01-17-2020	00316	SCHOOL SPECIALTY I	PRIMARY SCHOOL	000662	308103484349	C	SUPPLIES	533.94	N
						199-11-6399.00-102-011000				
031272	01-17-2020	16408	SMARTOX	UNDISTRIBUTED O	000411	15760	C	HIGHSCHOOL DRUG TEST	391.00	N
						199-36-6219.01-999-099000				
031273	01-17-2020	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	000409	VS KEENE	C	BASKETBALL CLOCK	25.00	N
						199-36-6219.00-999-099000				
031274	01-17-2020	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	000745	REIMURSEMENT	C	Yearbook Cheer pics SD CA	15.00	N
						199-36-6399.09-041-099000				
				MAYPEARL JUNIOR	000744	REIMURSEMENT	C	NJHS Reward	25.13	N
						199-36-6399.12-041-099000				
<b>Check 031274 Total:</b>									<b>40.13</b>	
031275	01-17-2020	16709	SUREGUARD PEST SE	UNDISTRIBUTED O	000233	145324	C	PEST CONTROL JAN	833.00	N
						199-51-6249.00-999-099000				
031276	01-17-2020	12163	TCASE	UNDISTRIBUTED O	000741	200017921	C	2020 CONFERENCE	605.00	N
						199-11-6411.01-999-023000				
031277	01-17-2020	16183	TEXAS MULTI-CHEM, L	UNDISTRIBUTED O	000739	15099	C	FUTURA 2000	596.00	N
						199-51-6319.03-999-099H00				
031278	01-17-2020	16727	THE LINE AUSTIN	UNDISTRIBUTED O	000369	D. GRIFFIN	C	Hotel for TCEA Conf in Feb.	982.67	N
						199-53-6411.00-999-099000				
				UNDISTRIBUTED O	000369	J. HOWARD	C	Hotel for TCEA Conf in Feb.	828.58	N
						199-53-6499.01-999-099000				
<b>Check 031278 Total:</b>									<b>1,811.25</b>	

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031279	01-17-2020	15332	TODD N. BRUNER	UNDISTRIBUTED O	000403	VS KEENE 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	155.00	N
031280	01-17-2020	16730	WOODARD BUILDERS	UNDISTRIBUTED O	000295	123112 199-51-6639.16-999-099000	C	PANIC LOCKS	12,340.00	N
031281	01-24-2020	16192	ACTION FIRE PROS	UNDISTRIBUTED O	000777	A1929077 199-51-6249.00-999-099000	C	REPLACED BATTERIES	285.00	N
031282	01-24-2020	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000420	4024314 199-34-6219.01-999-099000	C	DOT PHYSICAL THORNE	63.00	N
031283	01-24-2020	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	000785	28423 199-34-6319.00-999-099000	C	WHEEL BALANCE BUS 26	100.00	N
031284	01-24-2020	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	000443	00002862 199-34-6219.00-999-099000	C	REPLACE FUEL FILTER	515.10	N
031285	01-24-2020	16308	AMBER HELLER	IND COST- ADM	000783	REIMBURSEMENT 199-41-6499.01-750-099000	C	MISD BOARD APPREATIO	142.64	N
031286	01-24-2020	15289	BENJI L. NEWMAN	UNDISTRIBUTED O	000421	VS CLIFTON 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	90.00	N
031287	01-24-2020	00887	BSN SPORTS	HIGH SCHOOL	000126	908031926 199-36-6399.02-001-099000	C	Baseball Uniforms	2,500.00	N
031288	01-24-2020	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000430	21001149 199-11-6219.07-999-023000	C	ADMIN 01/01/20-01/31/20	135.64	N
				MAYPEARL JUNIOR	000072	21001148 199-11-6269.00-041-011000	C	MONTHLY LEASE	1,300.29	N
								<b>Check 031288 Total:</b>	<b>1,435.93</b>	
031289	01-24-2020	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000429	49923 199-11-6143.00-001-011000	C	3RD QUARTER INSTALLM	6,291.00	N
031290	01-24-2020	16768	CLEC DISTRIBUTION	UNDISTRIBUTED O	000603	115307 199-51-6319.04-999-099000	C	WASHER INSTALL	4,000.00	N
				UNDISTRIBUTED O	000603	115307 199-51-6399.04-999-099000	C	WASHER	4,265.99	N
								<b>Check 031290 Total:</b>	<b>8,265.99</b>	
031291	01-24-2020	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	000442	18129853 199-34-6219.01-999-099000	C	ANNUAL RANDOM DOT	1,380.00	N
031292	01-24-2020	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000434	20121290N 199-51-6259.02-999-099000	C	SD 12/01-12/31/19 LONG DI	59.60	N
031293	01-24-2020	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	000765	195703 199-51-6319.01-999-099000	C	CLEANING SUPPLIES	4,184.52	N
031294	01-24-2020	12885	DIRECT ENERGY	UNDISTRIBUTED O	000439	200160040898803 199-51-6259.04-999-099000	C	SD 12/11-01/10/20 BUS BA	83.19	N
				UNDISTRIBUTED O	000439	200150040889053 199-51-6259.04-999-099000	C	SD 12/11-01/10/20 ADMIN	448.78	N
								<b>Check 031294 Total:</b>	<b>531.97</b>	
031295	01-24-2020	16378	ETC	IND COST- ADM	000441	L12753 199-41-6219.09-750-099000	C	1095-C PRINTING SHIPPIN	520.00	N
031296	01-24-2020	16710	FEATHERSTON MEDIA	HIGH SCHOOL	000645	0007978 199-11-6639.48-001-011000	C	Proj upgrade HS Cafetorium	4,805.41	N
				ELEMENTARY	000694	0007987 199-11-6639.48-101-011000	C	Replace Cafeteria Proj-LSK	3,891.98	N

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								<b>Check 031296 Total:</b>	<b>8,697.39</b>	
031297	01-24-2020	16775	FERGUSON ENTERPRI	UNDISTRIBUTED O	000712	7713708	C	WATER HEATER	9,024.33	N
					199-51-6639.19-999-099000					
031298	01-24-2020	16072	FIRE AND SAFETY PR	UNDISTRIBUTED O	000775	30951	C	FIRE EXTINGUISHERS	289.50	N
					199-51-6319.03-999-099000					
031299	01-24-2020	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	000724	9406190018	C	DOOR CLOSERS	685.92	N
					199-51-6319.04-999-099000					
031300	01-24-2020	00243	HILCO	UNDISTRIBUTED O	000432	487	C	SD 12/04-01/03/20 FUEL TA	34.25	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000432	487	C	SD 12/04-01/03/20 SEC LIG	35.91	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000432	487	C	SD 12/04-01/03/20 MARQU	45.97	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000432	487	C	SD 12/04-01/03/20 ATH FA	321.10	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000432	487	C	SD 12/04-01/03/20 HS N/ WI	1,257.37	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000432	487	C	SD 12/04-01/03/20 MIDDLE	2,360.50	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000432	487	C	SD 12/04-01/03/20 ELEM	2,477.92	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000432	487	C	SD 12/04-01/03/20 AG FAC	1,312.99	N
					199-51-6259.78-999-022000					
								<b>Check 031300 Total:</b>	<b>7,846.01</b>	
031301	01-24-2020	15361	JOHNSTONE SUPPLY	UNDISTRIBUTED O	000771	400-S100995846	C	COIL CLEANER FOR BUSE	74.47	N
					199-34-6319.00-999-099000					
031302	01-24-2020	00608	KAPLAN EARLY LEARN	UNDISTRIBUTED O	000711	0005353052	C	LEARNING GAMES	317.74	N
					199-11-6399.01-999-023000					
031303	01-24-2020	16580	LISA ALLEN	HIGH SCHOOL	000782	REIMBURSEMENT	C	ENGLISG RESOURCES	48.70	N
					199-11-6399.04-001-011000					
031304	01-24-2020	16161	MARCUS SWIFT	UNDISTRIBUTED O	000423	VS CLIFTON	C	BASKETBALL OFFICIAL	115.00	N
					199-36-6219.00-999-099000					
031305	01-24-2020	16674	MPAK CONSTRUCTIO	UNDISTRIBUTED O	000422	00006	C	GYM REPAIRS	1,020.00	N
					199-81-6629.01-999-099000					
031306	01-24-2020	16615	NICHOLAS SIMMEL	UNDISTRIBUTED O	000424	VS CLIFTON	C	BASKETBALL OFFICIAL	105.00	N
					199-36-6219.00-999-099000					
				UNDISTRIBUTED O	000424	VS CLIFTON	C	BASKETBALL OFFICIAL	115.00	N
					199-36-6219.00-999-099000					
								<b>Check 031306 Total:</b>	<b>220.00</b>	
031307	01-24-2020	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	000676	0645-470837	C	AIR PLUG	8.81	N
					199-34-6319.00-999-099000					
031308	01-24-2020	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	000425	163968	C	TSDS/PEIMS CO OP PACK	1,750.00	N
					199-53-6239.00-999-099000					
				UNDISTRIBUTED O	000426	163877	C	TXEIS SUPPORT 19/20	37,273.09	N
					199-53-6239.00-999-099000					
								<b>Check 031308 Total:</b>	<b>39,023.09</b>	

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031309	01-24-2020	00316	SCHOOL SPECIALTY I	PRIMARY SCHOOL	000754	208124460649 199-11-6399.01-102-011000	C	1st Grade Supplies	472.22	N
031310	01-24-2020	16446	Secured Mobility LLC	UNDISTRIBUTED O	000032	951016 199-52-6399.01-999-099000	C	SHIPPING	24.00	N
				UNDISTRIBUTED O	000032	951016 199-52-6399.45-999-099000	C	PRINTED CARDS PHOTOS	5,031.00	N
<b>Check 031310 Total:</b>									<b>5,055.00</b>	
031311	01-24-2020	16771	SHERROD MCDOWELL	UNDISTRIBUTED O	000427	VS CLIFTON 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	105.00	N
031312	01-24-2020	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	000431	VS CLIFTON 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	17.50	N
031313	01-24-2020	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	000757	13P4844 199-34-6319.00-999-099000	C	BUS MIRRORS	543.56	N
031314	01-24-2020	16581	STEVEN SNEED	UNDISTRIBUTED O	000428	VS CLIFTON 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	90.00	N
031315	01-24-2020	16782	TARLETON STATE-CA	UNDISTRIBUTED O	000786	1036 199-13-6499.01-999-011000	C	JOB FAIR	120.00	N
031316	01-24-2020	16780	THSCEF LEADERSHIP	HIGH SCHOOL	000780	RIEPE 199-36-6499.05-001-099000	C	Professional Development	356.00	N
031317	01-24-2020	01049	THYSSENKRUPP ELEV	UNDISTRIBUTED O	000770	ACIA-1NXSY9Q 199-51-6249.00-999-099000	C	LSK ELEVATOR REPAIRS	1,241.50	N
031318	01-24-2020	00134	TXU ENERGY	UNDISTRIBUTED O	000433	055902261925 199-51-6259.04-999-099000	C	SD 12/11-01/10/20 SEC LIG	328.32	N
031319	01-24-2020	00441	VIRGIL MAJORS	UNDISTRIBUTED O	000435	VS CLIFTON 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	155.00	N
031320	01-24-2020	15976	VONN MALLERY	UNDISTRIBUTED O	000436	VS CLIFTON 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	155.00	N
031321	01-24-2020	00141	WAL MART	HIGH SCHOOL	000759	008746 199-11-6399.10-001-011000	C	COOKING SUPPLIES	88.78	N
				HIGH SCHOOL	000624	009111 199-31-6399.00-001-099000	C	COUNSLOR SUPPLIES	53.64	N
<b>Check 031321 Total:</b>									<b>142.42</b>	
031322	01-30-2020	16722	ABBY STUDER	HIGH SCHOOL	000848	REIMBURSEMENT 199-36-6399.12-001-099000	C	Reimbursement NHS REFR	81.51	N
031323	01-30-2020	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	000839	00003061 199-34-6219.00-999-099000	C	LABOR	1,682.21	N
				UNDISTRIBUTED O	000534	00002963 199-34-6219.00-999-099000	C	CHANGE FILTERS	561.30	N
				UNDISTRIBUTED O	000463	00002779 199-34-6219.00-999-099000	C	Bus 50 diagnosis & repairs	7,892.30	N
				UNDISTRIBUTED O	000839	00003061 199-34-6319.00-999-099000	C	PARTS INJECTOR	1,265.90	N
<b>Check 031323 Total:</b>									<b>11,401.71</b>	
031324	01-30-2020	15616	AT&T CORP.	UNDISTRIBUTED O	000451	0573207983001 199-51-6259.02-999-099000	C	LONG DISTANCE SD JAN 2	80.77	N

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031325	01-30-2020	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000460	70553 199-34-6311.01-999-099000	C	FUEL FOR DISTRICT	3,001.39	N
031326	01-30-2020	16382	BRITTANY CHADWICK	HIGH SCHOOL	000803	REIMBURSEMENT 199-36-6399.12-001-099000	C	Reimbursement	176.03	N
031327	01-30-2020	00887	BSN SPORTS	UNDISTRIBUTED O	000459	908044340 199-36-6399.05-999-099000	C	Softball Netting	117.60	N
031328	01-30-2020	00289	CAROLINA BIOLOGICA	HIGH SCHOOL	000762	50936543 RI 199-11-6399.14-001-011000	C	calculator	508.25	N
031329	01-30-2020	16778	CESMG, LLC	UNDISTRIBUTED O	000827	4210 199-51-6399.04-999-099000	C	TRADE SHOW DEMO POR	1,375.00	N
031330	01-30-2020	16441	DAC-Inc.	UNDISTRIBUTED O	000432	29033 199-52-6639.02-999-099000	C	CAMERAS	33,032.00	N
031331	01-30-2020	15102	DARRON RICHARDSO	UNDISTRIBUTED O	000445	VS WHITNEY 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	155.00	N
031332	01-30-2020	16773	DAVID LEN CROW	UNDISTRIBUTED O	000452	VS WHITNEY 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	65.00	N
031333	01-30-2020	12885	DIRECT ENERGY	UNDISTRIBUTED O	000450	200170040913027 199-51-6259.04-999-099000	C	SD 12/11-01/10/20 INT.	8.13	N
				UNDISTRIBUTED O	000450	200170040913027 199-51-6259.04-999-099000	C	SD 12/11-01/10/20 ARCHIV	31.75	N
				UNDISTRIBUTED O	000450	200170040913027 199-51-6259.04-999-099000	C	SD 12/11-01/10/20 INT CAF	256.00	N
				UNDISTRIBUTED O	000450	200170040913027 199-51-6259.04-999-099000	C	SD 12/11-01/10/20 GOLF F	1,183.17	N
				UNDISTRIBUTED O	000450	200170040913027 199-51-6259.04-999-099000	C	SD 12/11-01/10/20 HS N. WI	2,472.26	N
				UNDISTRIBUTED O	000450	200170040913027 199-51-6259.04-999-099000	C	SD 12/11-01/10/20 QUAD B	450.33	N
				UNDISTRIBUTED O	000450	200170040913027 199-51-6259.04-999-099000	C	SD 12/11-01/10/20 PORTAB	229.87	N
				UNDISTRIBUTED O	000450	200170040913027 199-51-6259.04-999-099000	C	SD 12/11-01/10/20 INTERM	1,448.93	N
								<b>Check 031333 Total:</b>	<b>6,080.44</b>	
031334	01-30-2020	16606	DONOVAN BROWN	UNDISTRIBUTED O	000453	VS WHITNEY 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	115.00	N
031335	01-30-2020	15718	DUNCAN PLUMBING S	UNDISTRIBUTED O	000828	4960 199-51-6249.00-999-099000	C	CONNECT WTER HEATER	1,249.00	N
031336	01-30-2020	16117	EAGLE NATIONAL STE	HIGH SCHOOL	000810	959375 199-11-6399.09-001-022000	C	AG SUPPLIES	983.48	N
031337	01-30-2020	13247	PARK PLACE PUBLICA	UNDISTRIBUTED O	000804	5380 199-21-6411.00-999-023000	C	CONFERENCE	200.00	N
				UNDISTRIBUTED O	000804	5380 199-31-6411.00-999-023000	C	CINERENCE SPED LAW	200.00	N
								<b>Check 031337 Total:</b>	<b>400.00</b>	
031338	01-30-2020	01547	EICHELBAUM WARDEL DIR COST-	ADMINIS	000461	67928 199-41-6211.00-720-099000	C	LEGAL SERVICES	2,296.50	N

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031339	01-30-2020	00040	FLATT STATIONERS, I	HIGH SCHOOL	000784 199-11-6399.04-001-011000	204093-00	C	ENGLISH SUPPLIES	178.84	N
031340	01-30-2020	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000459 199-51-6259.02-999-099000	435/2038/092915	C	SD 01/22-02/2/20 JH 435/20	135.20	N
031341	01-30-2020	01065	HOBART CORP	UNDISTRIBUTED O	000778 240-35-6342.00-999-099000	61375251	C	CN Supplies OVEN CLEAN	211.67	N
031342	01-30-2020	16230	IDEAL IMPACT INC	UNDISTRIBUTED O	000458 199-51-6249.00-999-099000	SMS170532	C	GUARANTEE FEE 18/19	3,662.00	N
031343	01-30-2020	14961	IMAGE MAKER 4 U,	UNDISTRIBUTED O	000346 199-36-6399.04-999-099000	81371	C	Baseball Locker Tags	165.00	N
031344	01-30-2020	16199	JEFFERY BETTS	UNDISTRIBUTED O	000455 199-36-6219.00-999-099000	VS WHITNEY	C	BASKETBALL OFFICIAL	115.00	N
031345	01-30-2020	16786	JEREMY HANEY	UNDISTRIBUTED O	000454 199-36-6219.00-999-099000	VS WHITNEY	C	BASKETBALL OFFICIAL	155.00	N
031346	01-30-2020	16784	JOHN WHERRY	MAYPEARL JUNIOR	000834 199-23-6399.03-041-099000	REIMBURSEMENT	C	Survey	26.00	N
031347	01-30-2020	13498	KENNETH WILLIAMS	UNDISTRIBUTED O	000447 199-36-6219.00-999-099000	VS CLIFTON	C	BASKETBALL OFFICIAL	155.00	N
031348	01-30-2020	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	000806 199-51-6319.02-999-099000	INV001856246	C	HS URINAL KIT	178.49	N
031349	01-30-2020	16615	NICHOLAS SIMMEL	UNDISTRIBUTED O	000456 199-36-6219.00-999-099000	VS WHITNEY	C	BASKETBALL OFFICIAL	65.00	N
031350	01-30-2020	12087	OAK CLIFF OFFICE SU	HIGH SCHOOL	000831 199-11-6399.12-001-011000	441706-0	C	OFFICE SUPPLIES	225.18	N
				MAYPEARL JUNIOR	000816 199-11-6399.38-041-011000	441414-0	C	STAAR Data Collection	297.00	N
				HIGH SCHOOL	000812 199-11-6399.39-001-022000	441413-0	C	15X20 ENVELOPES	175.00	N
								<b>Check 031350 Total:</b>	<b>697.18</b>	
031351	01-30-2020	00287	OFFICE DEPOT	PRIMARY SCHOOL	000776 199-11-6399.05-102-011000	432031159001	C	MPS Workroom Supplies	14.29	N
				PRIMARY SCHOOL	000776 199-11-6399.05-102-011000	432030368001	C	MPS Workroom Supplies	149.52	N
				HIGH SCHOOL	000768 199-31-6399.00-001-099000	430007559001	C	SEALS, CARD STOCK	89.84	N
								<b>Check 031351 Total:</b>	<b>253.65</b>	
031352	01-30-2020	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	000676 199-34-6319.00-999-099000	0645472396	C	WASH MITT WHEEL BRUS	56.42	N
				UNDISTRIBUTED O	000676 199-34-6319.00-999-099000	0645472632	C	WIPER BLADES	48.80	N
								<b>Check 031352 Total:</b>	<b>105.22</b>	
031353	01-30-2020	12436	PAM WILSON	ADMINISTRATIVE	000462 199-41-6499.00-701-099000	REIMBURSEMENT	C	1099 TAX FORMS	52.98	N
031354	01-30-2020	15973	LESLIE PANTOJA	ELEMENTARY	000798 199-12-6399.00-101-099000	REIMBURSEMENT	C	REIMBURSEMENT	71.00	N

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031355	01-30-2020	16764	PERFORMANCE HEAT	UNDISTRIBUTED O	000589	0000027584	C	REPLACE COIL BELT MOT	435.00	N
						199-51-6399.05-999-099000				
				UNDISTRIBUTED O	000589	0000027880	C	COIL BELT MOTOR	2,175.00	N
						199-51-6399.05-999-099000				
<b>Check 031355 Total:</b>									<b>2,610.00</b>	
031356	01-30-2020	14574	PERMA-BOUND BOOK	HIGH SCHOOL	000528	1846035-01	C	BOOKS	17.57	N
						199-12-6399.04-001-099000				
031357	01-30-2020	14294	PSYCHOLOGICAL ASS	HIGH SCHOOL	000705	65010A-1	C	FAR/FAM COMB KIT	529.20	N
						199-11-6399.24-001-037000				
				UNDISTRIBUTED O	000705	65010A-1	C	FAR/FAM COMB KIT	529.20	N
						199-31-6399.00-999-023000				
<b>Check 031357 Total:</b>									<b>1,058.40</b>	
031358	01-30-2020	12826	RACHEL BROWN	HIGH SCHOOL	000814	REIMBURSEMENT	C	Reimbursement	40.00	N
						199-11-6399.06-001-011000				
031359	01-30-2020	15080	JOE T. RAMIREZ	UNDISTRIBUTED O	000446	VS WHITNEY	C	BASKETBALL OFFICIAL	155.00	N
						199-36-6219.00-999-099000				
031360	01-30-2020	16614	RED LION HOTELS	HIGH SCHOOL	000794	MAYPEARL	C	FFA	372.20	N
						199-11-6411.04-001-022000				
031361	01-30-2020	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	000005	164131	C	ADMIN SERVICE PACKAG	10,185.00	N
						199-41-6239.02-999-099000				
031362	01-30-2020	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	000444	VS WHITNEY	C	BASKETBALL OFFICIAL	25.00	N
						199-36-6219.00-999-099000				
031363	01-30-2020	16415	SPIRIT EVEN COORDI	MAYPEARL JUNIOR	000830	410131	C	Cheer Judges	120.00	N
						199-36-6399.09-041-099000				
031364	01-30-2020	16581	STEVEN SNEED	UNDISTRIBUTED O	000448	VS RIO VISTA	C	BASKETBALL OFFICIAL	90.00	N
						199-36-6219.00-999-099000				
031365	01-30-2020	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	000826	147	C	PT SERVICES	357.50	N
						199-31-6219.02-999-023000				
				UNDISTRIBUTED O	000802	146	C	PT SERVICES	162.50	N
						199-31-6219.02-999-023000				
				UNDISTRIBUTED O	000802	146	C	OT SERVICES	146.25	N
						199-31-6219.04-999-023000				
				UNDISTRIBUTED O	000826	147	C	OT SERVICES	292.50	N
						199-31-6219.04-999-023000				
<b>Check 031365 Total:</b>									<b>958.75</b>	
031366	01-30-2020	16030	TDINDUSTRIES, INC	UNDISTRIBUTED O	000462	0001507638	C	CONDENSING UNIT	9,012.46	N
						199-51-6639.16-999-099000				
031367	01-30-2020	16007	TRAVEL LODGE	HIGH SCHOOL	000792	MAYPEARL FFA	C	FFA	196.00	N
						199-11-6411.04-001-022000				
031368	01-30-2020	16437	UNIVERSITY OF TEXA	ADMINISTRATIVE	000457	MAYPEARL	C	CAREER DAY	59.00	N
						199-41-6499.00-701-099000				
031369	01-30-2020	01145	WELDERS WAREHOUS	HIGH SCHOOL	000449	39330	C	CYLINDER RENTALS DEC	120.00	N
						199-11-6399.09-001-022000				
031370	02-07-2020	14905	ACE EDUCATIONAL SUE	ELEMENTARY	000599	000599	C	BOOKMARKS ADD SUBTR	36.73	N
						199-11-6399.00-101-023000				

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031371	02-07-2020	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	000892	39543 199-34-6219.00-999-023000	C	2 FRONT TIRES BUS 10	346.00	N
031372	02-07-2020	12681	AMERICAN SCHOOL C	HIGH SCHOOL	000884	251980 199-31-6411.01-001-099000	C	MEMBERSHIP RENEWAL	129.00	N
031373	02-07-2020	15217	BAYLOR INSTITUTE O	UNDISTRIBUTED O	000875	15310 199-36-6219.02-999-099000	C	Trainer	715.00	N
031374	02-07-2020	00956	BORDEN DAIRY	MAYPEARL JUNIOR	000916	3030704 240-35-6341.00-041-099000	C	MS MILK JANUARY	590.95	N
				ELEMENTARY	000915	3030704 240-35-6341.00-101-099000	C	MILK ELEM JANUARY	943.39	N
				PRIMARY SCHOOL	000914	3030704 240-35-6341.00-102-099000	C	PRIMARY MILK JANUARY	679.19	N
				HIGH SCHOOL	000917	3030704 240-35-6341.01-001-099000	C	MILK HS JANUARY	389.02	N
<b>Check 031374 Total:</b>									<b>2,602.55</b>	
031375	02-07-2020	16553	BRANDY B. KERBOW	MAYPEARL JUNIOR	000467	2001 211-11-6219.00-041-024SIG	C	4 SESSIONS	400.00	N
031376	02-07-2020	16789	BUENA VISTA-BETHEL	UNDISTRIBUTED O	000465	MAYPEARL 199-51-6259.01-999-099000	C	SERVICE APPLIC BALL FIE	151.00	N
031377	02-07-2020	16789	BUENA VISTA-BETHEL	UNDISTRIBUTED O	000468	665 199-51-6259.01-999-099000	C	SD 12/12-01/14/20 BALL FI	568.78	N
031378	02-07-2020	16577	CARTER EVALUATION	UNDISTRIBUTED O	000904	3 199-31-6219.00-999-023000	C	PSY/AU EVALUATION	787.50	N
031379	02-07-2020	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000470	1081 199-51-6259.01-999-099000	C	SD 12/30-01/29/20 ELEM Y	21.00	N
				UNDISTRIBUTED O	000470	80 199-51-6259.01-999-099000	C	SD 12/30-01/29/20 ISD BAL	21.00	N
				UNDISTRIBUTED O	000470	1080 199-51-6259.01-999-099000	C	SD 12/30-01/29/20 ELEM	46.00	N
				UNDISTRIBUTED O	000470	1618 199-51-6259.01-999-099000	C	SD 12/30-01/29/20 ADMIN	46.00	N
				UNDISTRIBUTED O	000470	1394 199-51-6259.01-999-099000	C	SD 12/30-01/29/20 HS BRO	46.00	N
				UNDISTRIBUTED O	000470	383 199-51-6259.01-999-099000	C	SD 12/30-01/29/20 HIGH SC	113.20	N
				UNDISTRIBUTED O	000470	574 199-51-6259.01-999-099000	C	SD 12/30-01/29/20 MS YAR	634.80	N
				UNDISTRIBUTED O	000470	82 199-51-6259.01-999-099000	C	SD 12/30-01/29/20 PRIM SC	155.80	N
				UNDISTRIBUTED O	000470	595 199-51-6259.01-999-099000	C	SD 12/30-01/29/20 MSCHO	371.80	N
<b>Check 031379 Total:</b>									<b>1,455.60</b>	
031380	02-07-2020	13874	DEMARRIO STEWARD	UNDISTRIBUTED O	000471	VS WEST 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	205.00	N
031381	02-07-2020	16187	KING SPORTS LINK	UNDISTRIBUTED O	000472	VS GRANDVIEW 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	85.00	N
				UNDISTRIBUTED O	000472	VS GRANDVIEW 199-36-6219.00-999-099000	D	WRONG VENDOR	-85.00	N
<b>Check 031381 Total:</b>									<b>.00</b>	



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031382	02-07-2020	16413	EAST TEXAS COPY	UNDISTRIBUTED O	000485	1533494	C	SPED SD THROUGH 01/08/	88.38	N
					199-11-6219.07-999-023000					
				HIGH SCHOOL	000485	1533494	C	HSP SD THROUGH 01/08/2	146.43	N
					199-11-6269.00-001-011000					
				MAYPEARL JUNIOR	000485	1533494	C	JHP SD THROUGH 01/08/2	70.00	N
					199-11-6269.00-041-011000					
				ELEMENTARY	000485	1533494	C	ELEM T SD THROUGH 01/0	299.27	N
					199-11-6269.00-101-011000					
				ELEMENTARY	000485	1533494	C	ELEM P SD THROUGH	158.13	N
					199-11-6269.00-101-099000					
				PRIMARY SCHOOL	000485	1533494	C	PRIM T SD THROUGH 01/0	70.00	N
					199-11-6269.00-102-011000					
				HIGH SCHOOL	000485	1533494	C	HST SD THROUGH 01/08/2	291.54	N
					199-11-6269.01-001-011000					
				MAYPEARL JUNIOR	000485	1533494	C	JHT SD THROUGH 01/08/2	134.72	N
					199-11-6269.01-041-011000					
				PRIMARY SCHOOL	000485	1533494	C	PRIM PRI SD THROUGH 01	83.88	N
					199-11-6269.01-102-011000					
				DIR COST- ADMINIS	000485	1533494	C	ADMIN SD THROUGH 01/0	70.00	N
					199-41-6249.00-720-099000					
								<b>Check 031382 Total:</b>	<b>1,412.35</b>	
031383	02-07-2020	16710	FEATHERSTON MEDIA	UNDISTRIBUTED O	000474	0008086	C	REPLACED WIRING	1,616.94	N
					199-53-6639.00-999-099000					
031384	02-07-2020	16775	FERGUSON ENTERPRI	UNDISTRIBUTED O	000772	7795339	C	JH ELECTRIC WATER HEA	636.55	N
					199-51-6319.03-999-099000					
031385	02-07-2020	00040	FLATT STATIONERS, I	ELEMENTARY	000833	204730-00	C	OFFICE SUPPLIES	182.61	N
					199-11-6399.11-101-011000					
031386	02-07-2020	00376	FLINN SCIENTIFIC	HIGH SCHOOL	000763	2447910	C	RATS SCIENCE	801.14	N
					199-11-6399.14-001-011000					
031387	02-07-2020	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000486	17200318145	C	435-1720 SD 1/28-02/27-20	65.10	N
					199-51-6259.02-999-099000					
				UNDISTRIBUTED O	000486	21600925155	C	435-2160 LSK SD 1/28-02/2	135.20	N
					199-51-6259.02-999-099000					
				UNDISTRIBUTED O	000486	0928155	C	435-2520 PRI SD 1/28-	135.20	N
					199-51-6259.02-999-099000					
				UNDISTRIBUTED O	000486	0912065	C	435-1000 ADM SD 1/28-	875.30	N
					199-51-6259.02-999-099000					
								<b>Check 031387 Total:</b>	<b>1,210.80</b>	
031388	02-07-2020	16537	GALLS PARENT HOLDI	UNDISTRIBUTED O	000742	014828251	C	SECURITY SHIRT PANTS	59.99	N
					199-52-6399.01-999-0990PD					
				UNDISTRIBUTED O	000742	014804818	C	SECURITY PANTS	115.98	N
					199-52-6399.01-999-0990PD					
								<b>Check 031388 Total:</b>	<b>175.97</b>	
031389	02-07-2020	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	000849	9428403654	C	signs	110.60	N
					199-51-6319.03-999-099000					
031390	02-07-2020	16790	GRAND HYATT SAN A	HIGH SCHOOL	000910	KEENE	C	HOTEL	582.00	N
					199-11-6411.29-001-011000					
				HIGH SCHOOL	000910	DALLAS	C	HOTEL	582.00	N
					199-11-6411.29-001-011B00					
								<b>Check 031390 Total:</b>	<b>1,164.00</b>	

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031391	02-07-2020	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	000479	VS GRANDVIEW 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	85.00	N
031392	02-07-2020	16223	Houston ISD	UNDISTRIBUTED O	000475	1920JAN138 199-31-6299.00-999-023000	C	SHARS BILLING FOR 01/01	36.09	N
				UNDISTRIBUTED O	000475	1920DEC130 199-31-6299.00-999-023000	C	SHARS BILLING FOR DEC	91.69	N
<b>Check 031392 Total:</b>									<b>127.78</b>	
031393	02-07-2020	12551	INTERQUEST DETECTI	HIGH SCHOOL	000466	113657 199-11-6219.02-001-024000	C	HALF DAY DERVICE	280.00	N
031394	02-07-2020	16039	JYRO SIGNS	ELEMENTARY	000829	7041 199-11-6399.00-101-023000	C	SIGNS	307.50	N
				PRIMARY SCHOOL	000829	7041 199-11-6399.02-102-033000	C	SIGNS	264.05	N
				ELEMENTARY	000829	7041 225-11-6399.00-101-023000	C	SIGNS	43.45	N
<b>Check 031394 Total:</b>									<b>615.00</b>	
031395	02-07-2020	16697	KANDICE HANNA	UNDISTRIBUTED O	000853	MAYPEARL ISD 199-31-6219.05-999-023000	C	STUDENT EVALS	300.00	N
031396	02-07-2020	14078	LRP PUBLICATIONS	UNDISTRIBUTED O	000840	MU242417 199-11-6411.01-999-023000	C	sped books	118.70	N
031397	02-07-2020	16161	MARCUS SWIFT	UNDISTRIBUTED O	000473	VS WEST 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	85.00	N
031398	02-07-2020	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	000487	INV001859007 199-51-6319.02-999-099000	C	PLUMBING PARTS	16.56	N
				UNDISTRIBUTED O	000850	INV001858696 199-51-6319.02-999-099000	C	LSK BATHROOM	111.94	N
<b>Check 031398 Total:</b>									<b>128.50</b>	
031399	02-07-2020	12559	MENTORING MINDS	MAYPEARL JUNIOR	000864	237723 410-11-6321.00-041-011000	C	THINKUP MATH LEVEL 8	219.78	N
031400	02-07-2020	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000476	11078800 199-51-6259.79-999-022000	C	SD 12/04-01/03 AG DEPT	71.49	N
031401	02-07-2020	15306	MUSIC IS ELEMENTAR	PRIMARY SCHOOL	000821	07798 199-11-6399.04-102-011000	C	MUSIC	124.84	N
				PRIMARY SCHOOL	000821	07798 199-11-6399.06-102-011000	C	MPS music Supplies	248.50	N
<b>Check 031401 Total:</b>									<b>373.34</b>	
031402	02-07-2020	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	000477	N125089750-33 199-51-6259.02-999-099000	C	LEVEL 1 SD 01/30-02/28/20	790.00	N
031403	02-07-2020	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	000861	0645475103 199-51-6319.02-999-099000	C	WIX FILTER KIT	72.99	N
031404	02-07-2020	16092	REGION 30 UIL MUSIC	MAYPEARL JUNIOR	000221	MAYPEARL 199-11-6499.29-041-011000	C	MS UIL CSR Contest	365.00	N
031405	02-07-2020	16167	RENVY ANNICE EVAN	UNDISTRIBUTED O	000478	VS WEST 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	155.00	N
031406	02-07-2020	15983	RICO BAILEY	UNDISTRIBUTED O	000480	VS GRANDVIEW 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	85.00	N

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031407	02-07-2020	00316	SCHOOL SPECIALTY I	ELEMENTARY	000822	208124508206 199-11-6399.11-101-011000	C	FILM ROLL	63.29	N
031408	02-07-2020	16446	Secured Mobility LLC	UNDISTRIBUTED O	000835	984984 199-34-6319.00-999-099000	C	BUS HARDWARE	640.00	N
031409	02-07-2020	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	000469	VS WEST 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	25.00	N
031410	02-07-2020	16581	STEVEN SNEED	UNDISTRIBUTED O	000481	VS WEST 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	115.00	N
031411	02-07-2020	16030	TDINDUSTRIES, INC	UNDISTRIBUTED O	000473	0001491664 199-51-6249.01-999-099000	C	LSK - Rm 107 office heater	4,733.02	N
031412	02-07-2020	00777	TCA	HIGH SCHOOL	000872	B.CHADWICK 199-31-6411.01-001-099000	C	TCA MEMBERSHIP RENE	150.00	N
031413	02-07-2020	16137	UNDRE DUDLEY	UNDISTRIBUTED O	000484	VS WEST 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	115.00	N
				UNDISTRIBUTED O	000484	VS KEENE 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	115.00	N
								<b>Check 031413 Total:</b>	<b>230.00</b>	
031414	02-07-2020	13063	US BANK	UNDISTRIBUTED O	000482	5623779 199-71-6599.00-999-099000	C	TAX NOTE SERIES 2010	1,375.00	N
031415	02-07-2020	00441	VIRGIL MAJORS	UNDISTRIBUTED O	000483	VS WEST 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	205.00	N
031416	02-07-2020	16783	WOODBURN PRESS LL	UNDISTRIBUTED O	000805	11398 224-11-6399.00-999-023000	C	RACK CARDS	760.71	N
031417	02-14-2020	16762	AIRGAS USA, LLC-CEN	UNDISTRIBUTED O	000492	9968340962 199-51-6319.02-999-099000	C	CYLINDER RENTALS	222.72	N
031418	02-14-2020	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	000894	39548 199-34-6319.00-999-099000	C	TIRES BUS 48	850.00	N
				UNDISTRIBUTED O	000938	39549 199-34-6319.00-999-099000	C	TIRES BUS 51	780.00	N
								<b>Check 031418 Total:</b>	<b>1,630.00</b>	
031419	02-14-2020	01530	ANDERSON, MARX & B DIR COST- ADMINIS		000493	39939 199-41-6212.00-720-099000	C	AUDIT REPORT FOR TEA	550.00	N
031420	02-14-2020	00069	ATMOS ENERGY	UNDISTRIBUTED O	000491	3030318181 199-51-6259.00-999-099000	C	MS SD 01/03-02/03/20	342.01	N
				UNDISTRIBUTED O	000491	3030380238 199-51-6259.00-999-099000	C	PRIM SD 01/03-02/03/20	412.41	N
				UNDISTRIBUTED O	000491	3030318485 199-51-6259.00-999-099000	C	ELEM SD 01/03-02/03/20	1,085.49	N
				UNDISTRIBUTED O	000491	3030380470 199-51-6259.00-999-099000	C	HS SD 01/03-02/03/20	739.56	N
								<b>Check 031420 Total:</b>	<b>2,579.47</b>	
031421	02-14-2020	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000512	70623 199-34-6311.01-999-099000	C	FUEL FOR DISTRICT	1,771.15	N
031422	02-14-2020	16792	BERNARD HORNSBY	UNDISTRIBUTED O	000940	REIMBURSEMENT 199-11-6399.01-999-023000	C	REIMBURSEMENT	13.00	N

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031423	02-14-2020	16769	BRUCE JONES	UNDISTRIBUTED O	000495	VS GRANDVIEW 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	115.00	N
				UNDISTRIBUTED O	000494	VS KEENE 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	120.00	N
<b>Check 031423 Total:</b>									<b>235.00</b>	
031424	02-14-2020	00871	CARD SERVICE CENT	UNDISTRIBUTED O	000498	5543687DJ3TQNG 199-11-6411.00-999-023000	C	WINNINGHAM CONFEREN	723.33	N
				UNDISTRIBUTED O	000774	0230663D1EHXW8 199-13-6299.00-999-099000	C	FUZZY TACO TEACHER A	240.00	N
				UNDISTRIBUTED O	000496	5548872D1BM 199-34-6219.02-999-099000	C	EXP 56	10.25	N
				UNDISTRIBUTED O	000751	5543286QT5V1LW 199-34-6319.00-999-099000	C	NAVISTAR	701.46	N
				SCHOOL BOARD	000740	5531020QRBM0BP 199-41-6499.02-702-099000	C	BOARD MEETING	66.59	N
				SCHOOL BOARD	000859	0543684D82X5N5J 199-41-6499.02-702-099000	C	BOARD MEETING	21.68	N
				SCHOOL BOARD	000767	5543286D05SPTY 199-41-6499.02-702-099000	C	FLIP CALENDERS	78.82	N
				UNDISTRIBUTED O	000855	5544641D8N678FP 199-52-6399.01-999-0990PD	C	MISD UNIFORMS	110.98	N
<b>Check 031424 Total:</b>									<b>1,953.11</b>	
031425	02-14-2020	14724	CASH	HIGH SCHOOL	000937	BKBALL POFF 199-36-6499.05-001-099000	C	Playoff Meal	408.00	N
031426	02-14-2020	00527	CDWG INC.	UNDISTRIBUTED O	000613	WRC3230 199-53-6249.04-999-099000	C	Switch Config for Camera In	899.98	N
031427	02-14-2020	13874	DEMARRIO STEWARD	UNDISTRIBUTED O	000501	VS GRANDVIEW 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	85.00	N
031428	02-14-2020	00242	DEMCO, INC.	PRIMARY SCHOOL	000823	6762891 199-11-6399.00-102-021000	C	MPS Library Supplies	338.70	N
				PRIMARY SCHOOL	000823	6762891 199-12-6399.01-102-099000	C	MPS Library Supplies	242.54	N
<b>Check 031428 Total:</b>									<b>581.24</b>	
031429	02-14-2020	16480	DIAL LUBRICANTS, INC	UNDISTRIBUTED O	000899	0534166-IN 199-34-6311.01-999-099000	C	10 30 motor oil	474.00	N
031430	02-14-2020	15771	DON A. ATCHISON	UNDISTRIBUTED O	000500	VS GRANDVIEW 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	155.00	N
031431	02-14-2020	16187	KING SPORTS LINK	UNDISTRIBUTED O	000488	VS GRANDVIEW 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	85.00	N
031432	02-14-2020	16413	EAST TEXAS COPY	UNDISTRIBUTED O	000502	LE00138029 199-11-6219.00-999-023000	C	SD 02/25-03/25/20 LEASE S	128.23	N
				UNDISTRIBUTED O	000518	1539591 199-11-6219.07-999-023000	C	SPED SD 01/04-02/03 COPI	40.65	N
				HIGH SCHOOL	000518	1539591 199-11-6269.00-001-011000	C	HSP SD 01/04-02/03 COPIE	36.47	N
				MAYPEARL JUNIOR	000518	1539591 199-11-6269.00-041-011000	C	MSP SD 01/04-02/03 COPIE	45.18	N
				ELEMENTARY	000518	1539591 199-11-6269.00-101-011000	C	ELEM T SD 01/04-02/03 CO	541.06	N
				ELEMENTARY	000518	1539591 199-11-6269.00-101-099000	C	ELEM P SD 01/04-02/03 CO	33.20	N

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				PRIMARY SCHOOL	000518	1539591	C	PRIM T SD 01/04-02/03 CO	18.84	N
					199-11-6269.00-102-011000					
				PRIMARY SCHOOL	000076	LG00404006	C	LEASE RENTAL 02/25-03/2	255.37	N
					199-11-6269.00-102-011000					
				HIGH SCHOOL	000502	LE00138029	C	SD 02/25-03/25/20 LEASE	128.24	N
					199-11-6269.01-001-011000					
				HIGH SCHOOL	000518	1539591	C	HST SD 01/04-02/03 COPIE	449.67	N
					199-11-6269.01-001-011000					
				MAYPEARL JUNIOR	000518	1539591	C	MST SD 01/04-02/03 COPIE	767.89	N
					199-11-6269.01-041-011000					
				PRIMARY SCHOOL	000518	1539591	C	PRIM P SD 01/04-02/03 CO	247.95	N
					199-11-6269.01-102-011000					
				DIR COST- ADMINIS	000518	1539591	C	ADMIN SD 01/04-02/03 CO	192.92	N
					199-41-6249.00-720-099000					
								<b>Check 031432 Total:</b>	<b>2,885.67</b>	
031433	02-14-2020	16775	FERGUSON ENTERPRI	UNDISTRIBUTED O	000895	7823442	C	GAS LINE KIT COPPER WI	168.29	N
					199-51-6319.02-999-099000					
031434	02-14-2020	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000515	43520190930155	C	435-2019 HS SD 01/25-02/2	135.20	N
					199-51-6259.02-999-099000					
031435	02-14-2020	16779	GROWSPAN	HIGH SCHOOL	000819	7503333	C	GREENHOUSE	3,618.45	N
					199-11-6399.09-001-022000					
				HIGH SCHOOL	000819	7503333	C	GREENHOUSE	3,358.95	N
					199-11-6399.50-001-011000					
								<b>Check 031435 Total:</b>	<b>6,977.40</b>	
031436	02-14-2020	01367	HILTON AMERICAS	UNDISTRIBUTED O	000797	C.WAGNON	C	TSHA CONVENTION WAG	548.00	N
					199-11-6399.00-999-023000					
031437	02-14-2020	00063	LAKESHORE EQUIPME	ELEMENTARY	000903	2436320220	C	2ND GRADE MATH	286.86	N
					199-11-6399.02-101-011000					
				ELEMENTARY	000869	2400260220	C	FLOOR TILES SENSORY B	217.34	N
					199-31-6399.00-101-099000					
								<b>Check 031437 Total:</b>	<b>504.20</b>	
031438	02-14-2020	16781	LIVING WELL AWARE L	HIGH SCHOOL	000779	158	C	HEALTH SUPPLIES	215.00	N
					199-33-6399.00-001-099000					
031439	02-14-2020	15098	LOWE'S	HIGH SCHOOL	000761	975706	C	DISH WASHER	426.55	N
					199-11-6399.14-001-011000					
				UNDISTRIBUTED O	000088	902511	C	SUPPLIES	58.24	N
					199-51-6319.02-999-099000					
				UNDISTRIBUTED O	000088	909210	C	SUPPLIES	91.50	N
					199-51-6319.02-999-099000					
				UNDISTRIBUTED O	000088	910631	C	DEWALT CHOP SAW	189.05	N
					199-51-6319.02-999-099000					
				UNDISTRIBUTED O	000088	910629	C	SUPPLIES	191.09	N
					199-51-6319.02-999-099000					
								<b>Check 031439 Total:</b>	<b>956.43</b>	
031440	02-14-2020	14078	LRP PUBLICATIONS	HIGH SCHOOL	000838	MU242523	C	GUIDES	36.45	N
					199-11-6399.01-001-023000					
				UNDISTRIBUTED O	000838	MU242523	C	GUIDES	82.45	N
					199-11-6399.01-999-023000					
				UNDISTRIBUTED O	000846	MU242517	C	RTI and 504 Manuals	153.50	N
					199-13-6399.01-999-099000					
								<b>Check 031440 Total:</b>	<b>272.40</b>	

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031441	02-14-2020	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	000091	89869	C	INSPECTION 53	40.00	N
					199-34-6219.00-999-099000					
				UNDISTRIBUTED O	000091	89870	C	INSPECTION 54	40.00	N
					199-34-6219.00-999-099000					
<b>Check 031441 Total:</b>									<b>80.00</b>	
031442	02-14-2020	16711	MAVERICK AWARDS	HIGH SCHOOL	000955	57702	C	Letter Jackets	25.00	N
					199-36-6499.05-001-099000					
				HIGH SCHOOL	000242	56887	C	Letter Jackets	375.00	N
					199-36-6499.05-001-099000					
<b>Check 031442 Total:</b>									<b>400.00</b>	
031443	02-14-2020	12506	MAYPEARL CHAMBER	ADMINISTRATIVE	000517	0033	C	2020 CHAMBER MEMBERS	50.00	N
					199-41-6499.00-701-099000					
031444	02-14-2020	12559	MENTORING MINDS	MAYPEARL JUNIOR	000852	237842	C	JH ELAR BUNDLE	366.30	N
					410-11-6321.00-041-011000					
031445	02-14-2020	15620	METROPLEX REFRIGE	UNDISTRIBUTED O	000923	27986	C	LSK FREEZER	485.00	N
					199-51-6249.35-999-099000					
031446	02-14-2020	00079	NASCO	PRIMARY SCHOOL	000817	665194	C	MPS Art Supplies	189.48	N
					199-11-6399.10-102-011000					
031447	02-14-2020	16615	NICHOLAS SIMMEL	UNDISTRIBUTED O	000504	VS GRANDVIEW	C	BASKETBALL OFFICIAL	65.00	N
					199-36-6219.00-999-099000					
031448	02-14-2020	00287	OFFICE DEPOT	UNDISTRIBUTED O	000889	438747808001	C	OFFICE SUPPLIES	141.34	N
					199-21-6399.00-999-023000					
				UNDISTRIBUTED O	000889	438747808001	C	OFFICE SUPPLIES	82.30	N
					199-31-6399.00-999-023000					
<b>Check 031448 Total:</b>									<b>223.64</b>	
031449	02-14-2020	00590	ORIENTAL TRADING C	ELEMENTARY	000902	701310816-01	C	GRAPH CHART/ERASERS	57.45	N
					199-11-6399.02-101-011000					
031450	02-14-2020	16597	PARKERSON TIRE & C	UNDISTRIBUTED O	000893	1-109413	C	FRONT STEERING ALIGN	749.00	N
					199-34-6219.00-999-099000					
031451	02-14-2020	16764	PERFORMANCE HEAT	UNDISTRIBUTED O	000909	0000028711	C	HEAT AT PRIMARY SCHO	1,114.00	N
					199-51-6249.01-999-099000					
				UNDISTRIBUTED O	000882	0000028747	C	REPLACE DRAIN LINE	915.00	N
					199-51-6319.02-999-099000					
				UNDISTRIBUTED O	000908	0000028711	C	HEAT PRIMARY SCHOOL	500.00	N
					199-51-6399.05-999-099000					
<b>Check 031451 Total:</b>									<b>2,529.00</b>	
031452	02-14-2020	15080	JOE T. RAMIREZ	UNDISTRIBUTED O	000503	VS GRANDVIEW	C	BASKETBALL OFFICIAL	85.00	N
					199-36-6219.00-999-099000					
031453	02-14-2020	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	000936	164543	C	CPI TRAINING HORSBY	35.00	N
					199-11-6411.01-999-023000					
				UNDISTRIBUTED O	000575	164654	C	CPI KEENE DALLAS	70.00	N
					199-13-6499.00-999-011000					
				UNDISTRIBUTED O	000489	164663	C	2019/2020 VIDEO CONFER	5,000.00	N
					199-41-6239.02-999-099000					
<b>Check 031453 Total:</b>									<b>5,105.00</b>	
031454	02-14-2020	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000508	0794-013903580	C	TRASH PICK UP	3,042.73	N
					199-51-6259.03-999-099000					

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031455	02-14-2020	16704	RIVERSIDE INSIGHTS	HIGH SCHOOL	000863 199-11-6399.23-001-025000	INV030829	C	ESL Assessments for Exit	56.10	N
031456	02-14-2020	13510	ROBERT WHITE	UNDISTRIBUTED O	000505 199-36-6219.00-999-099000	VS GRANDVIEW	C	BASKETBALL OFFICIAL	155.00	N
031457	02-14-2020	15262	SHI GOVERNMENT SO	UNDISTRIBUTED O	000877 199-11-6399.45-999-099000	GB00357724	C	Software License	378.00	N
031458	02-14-2020	16408	SMARTOX	UNDISTRIBUTED O	000510 199-36-6219.01-999-099000	16064	C	HS DRUG TESTING 02/10/2	374.00	N
031459	02-14-2020	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	000924 199-34-6319.00-999-099000	13P5562	C	PARTS	470.28	N
				UNDISTRIBUTED O	000898 199-34-6319.00-999-099000	01P35343	C	AIR FILTERS	424.98	N
								<b>Check 031459 Total:</b>	<b>895.26</b>	
031460	02-14-2020	16581	STEVEN SNEED	UNDISTRIBUTED O	000509 199-36-6219.00-999-099000	VS GRANDVIEW	C	BASKETBALL OFFICIAL	65.00	N
				UNDISTRIBUTED O	000509 199-36-6219.00-999-099000	VS KEENE	C	BASKETBALL OFFICIAL	120.00	N
								<b>Check 031460 Total:</b>	<b>185.00</b>	
031461	02-14-2020	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	000911 199-31-6219.02-999-023000	148	C	PT SERVICES 01/16-01/31	812.50	N
				UNDISTRIBUTED O	000911 199-31-6219.04-999-023000	148	C	OT SERVICES 01/16-01/31	455.00	N
								<b>Check 031461 Total:</b>	<b>1,267.50</b>	
031462	02-14-2020	16709	SUREGUARD PEST SE	UNDISTRIBUTED O	000868 199-51-6319.02-999-099000	147464	C	TRAPPNG	700.00	N
031463	02-14-2020	00043	TASB RISK MANAGEM	UNDISTRIBUTED O	000516 199-34-6429.00-999-099000	55048	C	AUTO PHYSICAL	4,009.00	N
				UNDISTRIBUTED O	000516 199-34-6429.00-999-099000	55048	C	AUTO LIABILITY	7,726.00	N
				UNDISTRIBUTED O	000516 199-51-6429.00-999-099000	55048	C	SCHOOL LIABILITY	3,500.00	N
				UNDISTRIBUTED O	000516 199-51-6429.00-999-099000	55048	C	PROPERTY	74,082.00	N
								<b>Check 031463 Total:</b>	<b>89,317.00</b>	
031464	02-14-2020	16030	TDINDUSTRIES, INC	UNDISTRIBUTED O	000490 199-51-6249.01-999-099000	0001501883	C	JH SYSTEM	1,275.03	N
031465	02-14-2020	16183	TEXAS MULTI-CHEM, L	UNDISTRIBUTED O	000920 199-51-6319.03-999-099H00	15412	C	FERTILIZER,CONDIT. BALL	1,935.20	N
031466	02-14-2020	13882	TRANE	UNDISTRIBUTED O	000883 199-51-6319.02-999-099000	7722825	C	JH GYM	196.26	N
031467	02-14-2020	16137	UNDRE DUDLEY	UNDISTRIBUTED O	000511 199-36-6219.00-999-099000	VS GRANDVIEW	C	BASKETBALL OFFICIAL	115.00	N
031468	02-14-2020	15072	WACO ISD	HIGH SCHOOL	000927 199-36-6499.01-001-099000	POFF GAME	C	Vball Playoff Rental Waco	296.52	N
031469	02-14-2020	01145	WELDERS WAREHOUS	HIGH SCHOOL	000507 199-11-6399.09-001-022000	39609	C	CYLINDER RENTALS	120.00	N

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031470	02-20-2020	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000524	4025392	C	PHYSICAL EXAM LEAL	82.00	N
					199-34-6219.01-999-099000					
				UNDISTRIBUTED O	000524	4025392	C	PHYSICAL EXAM WHITNE	82.00	N
					199-34-6219.01-999-099000					
				UNDISTRIBUTED O	000524	4025392	C	PHYSICAL EXAM DAVIS	89.00	N
					199-34-6219.01-999-099000					
								<b>Check 031470 Total:</b>	<b>253.00</b>	
031471	02-20-2020	00004	ALERT SERVICES	UNDISTRIBUTED O	000950	5051281	C	Laundry Detergent	431.95	N
					199-36-6399.05-999-099000					
031472	02-20-2020	16753	ANTHONY CRAIG TUC	UNDISTRIBUTED O	000525	CLOCK	C	12/03-02/07/20 BBALL CLO	170.00	N
					199-36-6219.00-999-099000					
031473	02-20-2020	16754	ANTHONY HARGROVE	UNDISTRIBUTED O	000538	VS WHITNEY	C	BASKETBALL OFFICIAL	85.00	N
					199-36-6219.00-999-099000					
031474	02-20-2020	01256	AT&T MOBILITY	UNDISTRIBUTED O	000526	824711164	C	SD 01/03-02/02 WIRELESS	109.27	N
					199-51-6259.02-999-099000					
031475	02-20-2020	16794	BRANDI BECKHAM	UNDISTRIBUTED O	000972	REIMBURSEMENT	C	ESL TRAINING	118.87	N
					199-13-6499.00-999-011000					
031476	02-20-2020	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000544	21114939	C	ADMIN 02/01-02/29/20	135.64	N
					199-11-6219.07-999-023000					
				HIGH SCHOOL	000072	21114938	C	PO Created by Req: 000074	1,300.29	N
					199-11-6269.00-001-011000					
								<b>Check 031476 Total:</b>	<b>1,435.93</b>	
031477	02-20-2020	00871	CARD SERVICE CENT	ADMINISTRATIVE	000527	5543687DA4M8DM	C	TASA CONFERENCE	20.40	N
					199-41-6411.01-701-099000					
				ADMINISTRATIVE	000528	5543286DD5SP9R	C	FUEL TASA CONFERENCE	18.97	N
					199-41-6411.01-701-099000					
				ADMINISTRATIVE	000529	5550629DDM0S53	C	TASA CONFERENCE HOT	796.95	N
					199-41-6411.01-701-099000					
				ADMINISTRATIVE	000530	5550629DDM0S5D	C	TASA CONFERENCE	575.70	N
					199-41-6499.04-701-099000					
								<b>Check 031477 Total:</b>	<b>1,412.02</b>	
031478	02-20-2020	14724	CASH	HIGH SCHOOL	000996	GIRLS BBALL	C	Playoff Meal GIRLS	408.00	N
					199-36-6499.05-001-099000					
031479	02-20-2020	14724	CASH	HIGH SCHOOL	001005	BOYS BBALL	C	Playoff Meal	600.00	N
					199-36-6499.05-001-099000					
031480	02-20-2020	15282	COLORADO BOXED BE	ELEMENTARY	000918	9267297	C	elem commodities	132.26	N
					240-35-6341.00-101-099000					
				HIGH SCHOOL	000919	9267296	C	HS COMMODITIES	146.30	N
					240-35-6341.01-001-099000					
								<b>Check 031480 Total:</b>	<b>278.56</b>	
031481	02-20-2020	16441	DAC-Inc.	UNDISTRIBUTED O	000535	29178	C	CAMERAS	6,471.00	N
					199-52-6639.02-999-099000					
031482	02-20-2020	00242	DEMCO, INC.	HIGH SCHOOL	000825	6767350	C	SUPPLIES	420.89	N
					199-11-6399.01-001-023000					
				ELEMENTARY	000922	6769220	C	SUPPLIES	179.64	N
					199-12-6399.00-101-099000					
								<b>Check 031482 Total:</b>	<b>600.53</b>	



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031483	02-20-2020	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	000874 199-51-6319.01-999-099000	196035	C	CLEANING SUPPLIES	2,837.49	N
031484	02-20-2020	00445	EAI EDUCATION	HIGH SCHOOL	000865 199-11-6399.01-001-023000	INV0991970	C	calculator	459.83	N
				UNDISTRIBUTED O	000865 224-11-6399.00-999-023000	INV0991970	C	CALCULATORS	1,051.51	N
<b>Check 031484 Total:</b>									<b>1,511.34</b>	
031485	02-20-2020	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	000926 199-11-6249.29-001-011000	127575	C	Instrument Repairs	25.00	N
				HIGH SCHOOL	000926 199-11-6249.29-001-011000	128699	C	Instrument Repairs	422.00	N
<b>Check 031485 Total:</b>									<b>447.00</b>	
031486	02-20-2020	16775	FERGUSON ENTERPRI	UNDISTRIBUTED O	000946 199-51-6319.02-999-099000	7852616	C	GAS LINE KIT	49.89	N
031487	02-20-2020	16578	FRESH COUNTRY FUN	UNDISTRIBUTED O	000562 199-13-6299.00-999-099000	126055	C	HAM TURKEYS	4,589.75	N
031488	02-20-2020	00243	HILCO	UNDISTRIBUTED O	000536 199-51-6259.04-999-099000	487	C	SD 01/03-02/03 FUEL TANK	34.25	N
				UNDISTRIBUTED O	000536 199-51-6259.04-999-099000	487	C	SD 01/03-02/03 MARQUEE	46.45	N
				UNDISTRIBUTED O	000536 199-51-6259.04-999-099000	487	C	SD 01/03-02/03 SEC. LIGHT	35.91	N
				UNDISTRIBUTED O	000536 199-51-6259.04-999-099000	487	C	SD 01/03-02/03 JH	2,481.01	N
				UNDISTRIBUTED O	000536 199-51-6259.04-999-099000	487	C	SD 01/03-02/03 ATH FAC	339.64	N
				UNDISTRIBUTED O	000536 199-51-6259.04-999-099000	487	C	SD 01/03-02/03 HS N. WIN	1,581.82	N
				UNDISTRIBUTED O	000536 199-51-6259.04-999-099000	487	C	SD 01/03-02/03 LSK ELEM	2,959.96	N
				UNDISTRIBUTED O	000536 199-51-6259.78-999-022000	487	C	SD 01/03-02/03 AG FACILIT	1,405.69	N
<b>Check 031488 Total:</b>									<b>8,884.73</b>	
031489	02-20-2020	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	000519 199-51-6249.00-999-099000	0437834	C	LABOR FOR WALK IN FRE	31.25	N
				UNDISTRIBUTED O	000521 199-51-6249.00-999-099000	0444288	C	LABOR WALK IN FREEZER	93.75	N
				UNDISTRIBUTED O	000522 199-51-6319.35-999-099000	0444290	C	LIGHTS IN FREEZER REPL	263.00	N
				UNDISTRIBUTED O	000520 199-51-6319.35-999-099000	0441803	C	KICKPLATE WALK IN COO	200.50	N
<b>Check 031489 Total:</b>									<b>588.50</b>	
031490	02-20-2020	16786	JEREMY HANEY	UNDISTRIBUTED O	000540 199-36-6219.00-999-099000	VS RIO VISTA	C	BASKETBALL OFFICIAL	135.00	N
031491	02-20-2020	14664	JOSTENS	HIGH SCHOOL	000885 199-31-6399.04-001-099000	EXT-58496-622	C	POSTERS TEEN BROCHU	207.50	N
031492	02-20-2020	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	001000 240-35-6341.00-041-099000	01261342	C	CN GROCERIES MS	3,370.84	N
				ELEMENTARY	000999 240-35-6341.00-101-099000	01121371	C	CN GROCERIES ELEM	3,645.70	N

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				PRIMARY SCHOOL	000998	01051485	C	CN GROCERIES PRIMARY	2,472.61	N
					240-35-6341.00-102-099000					
				HIGH SCHOOL	001001	01191922/341	C	CN GROCERIES HS	4,191.56	N
					240-35-6341.01-001-099000					
								<b>Check 031492 Total:</b>	<b>13,680.71</b>	
031493	02-20-2020	16580	LISA ALLEN	HIGH SCHOOL	000981	REIMBURSEMENT	C	ENGLISH RESOURCES	81.85	N
					199-11-6399.04-001-011000					
031494	02-20-2020	15098	LOWE'S	UNDISTRIBUTED O	000439	996525	C	SAFETY BUCKETS	349.06	N
					199-52-6399.01-999-0990PD					
031495	02-20-2020	14078	LRP PUBLICATIONS	UNDISTRIBUTED O	000967	4468763	C	SP ED LAW MONTHLY RE	239.50	N
					199-11-6411.01-999-023000					
031496	02-20-2020	15119	MARAKBIZ, LLC	UNDISTRIBUTED O	000958	OPO	C	RENEWAL ANNUAL SUBS	500.00	N
					224-11-6219.02-999-023000					
031497	02-20-2020	16795	MICROTEL INN & SUIT	HIGH SCHOOL	000975	TEACHER ROOM	C	AG MECHANICS	159.98	N
					199-11-6411.04-001-022000					
031498	02-20-2020	16233	NATIONAL CHEERLEA	MAYPEARL JUNIOR	000992	REG-0010601568	C	Cheer TCU Spirit Day	357.00	N
					199-36-6399.09-041-099000					
031499	02-20-2020	14075	NATIONAL TELESYSTE	UNDISTRIBUTED O	000964	343855	C	re-programming of JH phone	79.50	N
					199-53-6249.04-999-099000					
				UNDISTRIBUTED O	000881	342745	C	MS BELL SYSTEM	443.00	N
					199-53-6249.04-999-099000					
								<b>Check 031499 Total:</b>	<b>522.50</b>	
031500	02-20-2020	14369	NORTH TEXAS TOLLW	UNDISTRIBUTED O	000543	782633142	C	TOLL ROADS 1104212	5.14	N
					199-34-6219.01-999-099000					
031501	02-20-2020	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	000961	443247-0	C	OFFICE SUPPLIES	232.20	N
					199-11-6399.01-041-023000					
031502	02-20-2020	00287	OFFICE DEPOT	MAYPEARL JUNIOR	000818	435371788001	C	Social Studies supplies	6.19	N
					199-11-6399.08-041-011000					
				MAYPEARL JUNIOR	000818	435369752001	C	Social Studies supplies	51.39	N
					199-11-6399.08-041-011000					
				MAYPEARL JUNIOR	000818	435371786001	C	Social Studies supplies	54.50	N
					199-11-6399.08-041-011000					
				MAYPEARL JUNIOR	000818	435371787001	C	Social Studies supplies	10.58	N
					199-11-6399.08-041-011000					
								<b>Check 031502 Total:</b>	<b>122.66</b>	
031503	02-20-2020	13117	PIEPER ENTERPRISES	UNDISTRIBUTED O	000170	35717	C	LAWN MAINT.FEBRUARY	5,425.00	N
					199-51-6249.17-999-099000					
				UNDISTRIBUTED O	000907	35718	C	LAWN MAINT BASEBALL P	2,171.43	N
					199-51-6319.03-999-099H00					
								<b>Check 031503 Total:</b>	<b>7,596.43</b>	
031504	02-20-2020	00854	PITNEY BOWES GLOB	UNDISTRIBUTED O	000900	909009736591	C	POSTAGE	500.00	N
					199-41-6399.02-999-099000					
031505	02-20-2020	00870	PLANK ROAD PUBLISH	ELEMENTARY	000905	20-033266	C	MUSIC SUPPLIES	491.82	N
					199-11-6399.10-101-011000					
031506	02-20-2020	15983	RICO BAILEY	UNDISTRIBUTED O	000534	VS WHITNEY	C	BASKETBALL OFFICIAL	85.00	N
					199-36-6219.00-999-099000					

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031507	02-20-2020	14261	RYAN VINES	HIGH SCHOOL	000989	REIMBURSEMENT 199-11-6399.09-001-022000	C	TSC SULLIVANS AND STO	502.70	N
				HIGH SCHOOL	000984	REIMBURSEMENT 199-11-6411.04-001-022000	C	Reimbursement	45.40	N
<b>Check 031507 Total:</b>									<b>548.10</b>	
031508	02-20-2020	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	000539	VS RIO VISTA 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	17.50	N
031509	02-20-2020	16581	STEVEN SNEED	UNDISTRIBUTED O	000537	VS WHITNEY 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	85.00	N
031510	02-20-2020	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	000985	149 199-31-6219.02-999-023000	C	PT CONTRACT SERVICES	633.75	N
				UNDISTRIBUTED O	000985	149 199-31-6219.04-999-023000	C	OT SERVICES 02/01-02/15/	308.75	N
<b>Check 031510 Total:</b>									<b>942.50</b>	
031511	02-20-2020	16037	TEX AIR FILTERS	UNDISTRIBUTED O	000912	237317 199-51-6399.05-999-099000	C	AIR FILTERS	2,385.36	N
031512	02-20-2020	00136	TEXAS ASSOC. COMM	UNDISTRIBUTED O	000960	WINNINGHAM 199-21-6411.00-999-023000	C	REGISTRATION FEE 2020	25.00	N
				HIGH SCHOOL	000969	JANSZEN 199-23-6499.00-001-099000	C	2020 TACS SPRING CONF	25.00	N
<b>Check 031512 Total:</b>									<b>50.00</b>	
031513	02-20-2020	13417	TEXAS DEPT. OF STAT	UNDISTRIBUTED O	000531	87471 199-51-6319.04-999-099000	C	ASBESTOS ABATEMENT G	330.00	N
031514	02-20-2020	00134	TXU ENERGY	UNDISTRIBUTED O	000533	054677491825 199-51-6259.04-999-099000	C	SEC. LIGHTS SD 01/11-02/	328.32	N
031515	02-20-2020	15976	VONN MALLERY	UNDISTRIBUTED O	000542	VS RIO VISTA 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	85.00	N
031516	02-20-2020	00385	WAXAHACHIE ISD	HIGH SCHOOL	000532	MAYPEARL 199-11-6219.00-001-024000	C	SCHOOL AGE PARENT 2N	700.83	N
031517	02-20-2020	15782	WILLIAM DUNLAP	UNDISTRIBUTED O	000541	VS RIO VISTA 199-36-6219.00-999-099000	C	BASKETBALL OFFICIAL	135.00	N
031518	02-20-2020	13362	YOUTHLIGHT, INC.	MAYPEARL JUNIOR	000891	1097447 199-11-6399.01-041-023000	C	SELF REGULATION YOUN	46.90	N
031519	02-28-2020	13447	JUST SAY YES	HIGH SCHOOL	000949	PO 000949 199-31-6399.04-001-099000	C	PARENT AND STUDENT A	1,009.61	N
	05-27-2020			HIGH SCHOOL	000949	PO 000949 199-31-6399.04-001-099000	D	CANCELLED	-1,009.61	N
<b>Check 031519 Total:</b>									<b>.00</b>	
031520	02-28-2020	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	000986	39596 199-34-6319.00-999-099000	C	SWITCH TIRES FROM 50 T	150.00	N
031521	02-28-2020	01869	ALL SPORTS TROPHIE	UNDISTRIBUTED O	000796	14431 199-36-6399.05-999-099000	C	Track Trophies	2,436.20	N
031522	02-28-2020	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	000987	00003141 199-34-6219.00-999-099000	C	LABOR	744.29	N
				UNDISTRIBUTED O	000987	00003141 199-34-6319.00-999-099000	C	EXHAUST LEAK PARTS	873.58	N
<b>Check 031522 Total:</b>									<b>1,617.87</b>	

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031523	02-28-2020	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000553	70696 199-34-6311.01-999-099000	C	FUEL FOR DISTRICT	1,745.86	N
031524	02-28-2020	01580	BLICK ART MATERIALS	HIGH SCHOOL	000813	2933364 199-11-6399.39-001-022000	C	ART SUPPLIES	345.02	N
031525	02-28-2020	00887	BSN SPORTS	UNDISTRIBUTED O	000722	908332992 199-36-6399.05-999-099000	C	Volleyball Hole Covers	460.00	N
031526	02-28-2020	00289	CAROLINA BIOLOGICA	HIGH SCHOOL	000976	50978202 RI 199-11-6399.14-001-011000	C	SCIENCE SUPPLIES	327.32	N
031527	02-28-2020	14724	CASH	HIGH SCHOOL	001039	POWERLIFTING 199-36-6499.05-001-099000	C	Playoff Meal Boys	48.00	N
				HIGH SCHOOL	001038	POWERLIFTING 199-36-6499.05-001-099000	C	Playoff Meal Girls	48.00	N
	03-18-2020			HIGH SCHOOL	001038	POWERLIFTING 199-36-6499.05-001-099000	D	DID NOT NEED	-48.00	N
				HIGH SCHOOL	001039	POWERLIFTING 199-36-6499.05-001-099000	D	DID NOT NEED	-48.00	N
<b>Check 031527 Total:</b>									<b>.00</b>	
031528	02-28-2020	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	000547	18131444 199-34-6219.01-999-099000	C	DOT PRE EMPLOYMENT	106.38	N
031529	02-28-2020	00242	DEMCO, INC.	MAYPEARL JUNIOR	000935	6774516 199-12-6399.00-041-099000	C	Library Supplies	371.48	N
031530	02-28-2020	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000548	20011290N 199-51-6259.02-999-099000	C	SD 01/01-01/31/20 LD	67.16	N
031531	02-28-2020	12885	DIRECT ENERGY	UNDISTRIBUTED O	000552	200500041240514 199-51-6259.04-999-099000	C	SD 01/11-02/10 PRIM PRAC	8.13	N
				UNDISTRIBUTED O	000549	200440041190643 199-51-6259.04-999-099000	C	SD 01/11-02/10/20 BUS BA	78.49	N
				UNDISTRIBUTED O	000552	200500041240514 199-51-6259.04-999-099000	C	SD 01/11-02/10 ARCHIVE	32.96	N
				UNDISTRIBUTED O	000552	200500041240514 199-51-6259.04-999-099000	C	SD 01/11-02/10 GOLF FACI	1,500.06	N
				UNDISTRIBUTED O	000552	200500041240514 199-51-6259.04-999-099000	C	SD 01/11-02/10 HS S WING	2,408.20	N
				UNDISTRIBUTED O	000549	200440041192636 199-51-6259.04-999-099000	C	SD 01/11-02/10/20 ADMIN	471.44	N
				UNDISTRIBUTED O	000552	200500041240514 199-51-6259.04-999-099000	C	SD 01/11-02/10 QUAD	410.47	N
				UNDISTRIBUTED O	000552	200500041240514 199-51-6259.04-999-099000	C	SD 01/11-02/10 PRIMARY	1,506.51	N
				UNDISTRIBUTED O	000552	200500041240514 199-51-6259.04-999-099000	C	SD 01/11-02/10 PORTABLE	226.74	N
				UNDISTRIBUTED O	000552	200500041240514 199-51-6259.04-999-099000	C	SD 01/11-02/10 PRIM CAFE	301.97	N
<b>Check 031531 Total:</b>									<b>6,944.97</b>	
031532	02-28-2020	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	000753	12655 199-11-6249.29-001-011000	C	Instrument repair	19.99	N
031533	02-28-2020	16799	ENNIS ISD ATHLETICS	HIGH SCHOOL	001013	21820D 199-36-6499.05-001-099000	C	Ennis Playoff Venue	254.48	N

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031534	02-28-2020	16797	EVERYDAY SPEECH L	MAYPEARL JUNIOR	001002	44240 199-11-6399.01-041-023000	C	SUBSCRIPTION ANNUAL	299.99	N
031535	02-28-2020	15210	FED EX	UNDISTRIBUTED O	000550	6-933-75544 199-41-6399.02-999-099000	C	POSTAGE	47.46	N
031536	02-28-2020	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	000952	9446720329 199-34-6319.00-999-022000	C	WHEEL CHOK	235.18	N
				UNDISTRIBUTED O	000952	9446720329 199-34-6319.00-999-023000	C	WHEEL CHOK	235.18	N
				UNDISTRIBUTED O	000952	9446720329 199-34-6399.01-999-099000	C	WHEEL CHOK	805.24	N
				UNDISTRIBUTED O	000947	9441973642 199-51-6319.02-999-099000	C	PRESSURE WASHER HOS	236.02	N
<b>Check 031536 Total:</b>									<b>1,511.62</b>	
031537	02-28-2020	16385	HOONUIT LLC	UNDISTRIBUTED O	000878	inv-31220 199-11-6399.45-999-099000	C	PD Software Renewal	2,400.00	N
031538	02-28-2020	14961	IMAGE MAKER 4 U,	HIGH SCHOOL	000743	81702 199-36-6399.11-001-099000	C	Volleyball Record Board	594.00	N
031539	02-28-2020	14664	JOSTENS	HIGH SCHOOL	000886	EXT-58496-623 199-31-6399.03-001-099000	C	MIRROR CLINGS POSTER	96.00	N
031540	02-28-2020	00608	KAPLAN EARLY LEARN	UNDISTRIBUTED O	000890	0005382826 199-11-6399.01-999-023000	C	CLASSROOM SUPPLIES	352.35	N
031541	02-28-2020	00063	LAKESHORE EQUIPME	ELEMENTARY	000934	2648850220 199-11-6399.02-101-011000	C	2ND GRADE SUPPLIES	139.92	N
031542	02-28-2020	16788	LIGHTING SUPPLY INC	UNDISTRIBUTED O	000945	83358 199-51-6319.02-999-099000	C	40 BOOM LIFT LED BULBS	858.70	N
031543	02-28-2020	16633	MALAKOFF ATHLETIC	HIGH SCHOOL	001036	POWERLIFTING 199-36-6499.01-001-099000	C	Powerlifting Regionals	35.00	N
031544	02-28-2020	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	000970	INV001863143 199-51-6319.02-999-099000	C	LSK URINALS	77.57	N
031545	02-28-2020	16785	MOC ROOFING & CON	UNDISTRIBUTED O	000837	REPAIR ROOF 199-51-6319.04-999-099000	C	REPAIR ROOF	6,200.00	N
031546	02-28-2020	12087	OAK CLIFF OFFICE SU	HIGH SCHOOL	001020	444036-0 199-11-6399.04-001-011000	C	SMEAD FOLDERS	159.75	N
031547	02-28-2020	00833	PALOS SPORTS	MAYPEARL JUNIOR	000959	342329-00 199-11-6399.00-041-011000	C	MMS PE	267.90	N
				HIGH SCHOOL	000928	342177-00 199-11-6399.43-001-011000	C	PE HS	434.44	N
<b>Check 031547 Total:</b>									<b>702.34</b>	
031548	02-28-2020	16764	PERFORMANCE HEAT	UNDISTRIBUTED O	001016	0000028565 199-51-6399.05-999-099000	C	TROUBLE SHOOTING	480.00	N
031549	02-28-2020	16611	PESI, INC.	HIGH SCHOOL	000832	2279426 199-11-6399.01-001-023000	C	PODCAST	219.99	N
031550	02-28-2020	16770	POKEY O'S ELLIS COU	HIGH SCHOOL	001021	MAYPEARL 199-31-6399.00-001-099000	C	STUDENT CELEBRATION	175.00	N
	05-20-2020			HIGH SCHOOL	001021	MAYPEARL 199-31-6399.00-001-099000	D	CANCELLED	-175.00	N
<b>Check 031550 Total:</b>									<b>.00</b>	

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031551	02-28-2020	00099	REGION 10/EDUCATIO	ELEMENTARY	000303	165028 199-23-6411.05-101-099000	C	ASSESSMET CONFERENC	25.00	N
				UNDISTRIBUTED O	000845	165006 240-35-6219.00-999-099000	C	CERTI FOOD CLASS	108.00	N
				MAYPEARL JUNIOR	000887	165165 410-11-6321.00-041-011000	C	STARR REVIEW	600.00	N
<b>Check 031551 Total:</b>									<b>733.00</b>	
031552	02-28-2020	01417	RIO VISTA ATHLETIC B	MAYPEARL JUNIOR	001027	maypearl 199-36-6499.00-041-099000	C	Rio Vista JH Track Meet	450.00	N
031553	02-28-2020	16446	Secured Mobility LLC	UNDISTRIBUTED O	000953	986036 199-52-6399.45-999-099000	C	SERVICE PLAN TAGS CHA	409.95	N
031554	02-28-2020	12082	SOMMER ASSOCIATE	ELEMENTARY	000921	200224 199-12-6399.06-101-099000	C	BOOKS	1,837.35	N
031555	02-28-2020	16798	ION WAVE TECHNOLOGI	UNDISTRIBUTED O	001006	9167 224-11-6399.00-999-023000	C	EASY SPED TRACKER AN	2,500.00	N
031556	02-28-2020	16709	SUREGUARD PEST SE	UNDISTRIBUTED O	000233	148538 199-51-6249.00-999-099000	C	PEST CONTROL FEB	833.00	N
031557	02-28-2020	00552	TASB, INC.	ADMINISTRATIVE	000994	576210 199-41-6399.01-701-099000	C	ADMINISTRATORS GUIDE	52.85	N
031558	02-28-2020	00043	TASB RISK MANAGEM	UNDISTRIBUTED O	000551	576129 199-34-6429.00-999-099000	C	DEDUCTIBLE 202000014	1,000.00	N
031559	02-28-2020	00777	TCA	ELEMENTARY	001010	15754 199-31-6499.00-101-099000	C	MEMBERSHIP FEE	150.00	N
031560	02-28-2020	01049	THYSSENKRUPP ELEV	UNDISTRIBUTED O	000770	6000424274 199-51-6249.00-999-099000	C	LSK ELEVATOR	1,147.00	N
031561	02-28-2020	15586	CECILIA WAGNON	UNDISTRIBUTED O	001031	REIMBURSEMENT 199-21-6411.00-999-023000	C	REIMBURSEMENT	112.65	N
031562	02-28-2020	01443	WAXAHACHIE COUNT	UNDISTRIBUTED O	001026	54747 199-36-6399.07-999-099000	C	Waxahachie Country Club	575.00	N
031563	03-06-2020	16514	1ST CLASS GRAPHICS	UNDISTRIBUTED O	001041	1767 199-52-6399.01-999-0990PD	C	MISD POLICE DECALS	400.00	N
031564	03-06-2020	16192	ACTION FIRE PROS	UNDISTRIBUTED O	000554	M2090311 199-51-6249.16-999-099000	C	QUARTERLY MONITORIN	750.00	N
031565	03-06-2020	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	001024	28673 199-34-6319.00-999-099000	C	REPLACE TIRES TRUCK 2	672.00	N
031566	03-06-2020	16308	AMBER HELLER	HIGH SCHOOL	001063	REIMBURSEMENT 199-11-6399.06-001-011000	C	OAP HOSPITALITY ROOM	107.49	N
031567	03-06-2020	15616	AT&T CORP.	UNDISTRIBUTED O	000555	0573207983001 199-51-6259.02-999-099000	C	SD 1/24-02/19 LONG DISTA	88.43	N
031568	03-06-2020	00330	BARNES & NOBLE	HIGH SCHOOL	000939	3971542 199-11-6399.04-001-011000	C	HUNGER GAMES PAPERB	103.90	N
031569	03-06-2020	15217	BAYLOR INSTITUTE O	UNDISTRIBUTED O	001068	16373 199-36-6219.02-999-099000	C	Trainer	520.00	N

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031570	03-06-2020	16219	BEST WESTERN PLUS	HIGH SCHOOL	001054	TEACHER ROOM 199-11-6411.04-001-022000	C	TEACHER ROOM HEIFER	301.74	N
031571	03-06-2020	16219	BEST WESTERN PLUS	HIGH SCHOOL	001055	TEACHER ROOM 199-11-6411.04-001-022000	C	TEACHER ROOM STEER S	301.74	N
031572	03-06-2020	00956	BORDEN DAIRY	MAYPEARL JUNIOR	001094	3081377 240-35-6341.00-041-099000	C	MILK MS	581.86	N
				ELEMENTARY	001092	3081377 240-35-6341.00-101-099000	C	MILK ELEM	1,024.33	N
				PRIMARY SCHOOL	001091	3081377 240-35-6341.00-102-099000	C	CN MILK PRIMARY	529.30	N
				HIGH SCHOOL	001095	3081377 240-35-6341.01-001-099000	C	MILK HS	485.31	N
								<b>Check 031572 Total:</b>	<b>2,620.80</b>	
031573	03-06-2020	16553	BRANDY B. KERBOW	UNDISTRIBUTED O	000568	2005 199-13-6499.00-999-011000	C	SESSION WITH HAWKINS	100.00	N
				MAYPEARL JUNIOR	000556	2004 211-11-6219.00-041-024SIG	C	SESSION WITH DUNCAN	100.00	N
				MAYPEARL JUNIOR	000568	2005 211-11-6219.00-041-024SIG	C	SESSION WITH FOURTH G	100.00	N
								<b>Check 031573 Total:</b>	<b>300.00</b>	
031574	03-06-2020	00887	BSN SPORTS	UNDISTRIBUTED O	000557	908352972 199-36-6399.05-999-099000	C	CUSTOM FLAT RAIL	750.00	N
031575	03-06-2020	16789	BUENA VISTA-BETHEL	UNDISTRIBUTED O	000569	3296 199-51-6259.01-999-099000	C	BALLPARK 5720 FM 66	48.36	N
031576	03-06-2020	00289	CAROLINA BIOLOGICA	ELEMENTARY	000988	50978248 RI 199-11-6399.07-101-011000	C	OWL PELLETS	158.19	N
031577	03-06-2020	16700	CHARACTERSTRONG,	UNDISTRIBUTED O	001066	5060 199-13-6499.00-999-011000	C	EDUCATOR TRAINING	777.20	N
				ELEMENTARY	001066	5060 199-31-6499.00-101-099000	C	EDUCATOR TRAINING	200.00	N
								<b>Check 031577 Total:</b>	<b>977.20</b>	
031578	03-06-2020	16700	CHARACTERSTRONG,	HIGH SCHOOL	001058	1405 410-11-6321.00-001-011000	C	leadership	999.00	N
031579	03-06-2020	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000558	80 199-51-6259.01-999-099000	C	SD 01/29-02/26 BALLFIELD	21.00	N
				UNDISTRIBUTED O	000558	1081 199-51-6259.01-999-099000	C	SD 01/29-02/26 LSK YARD	21.00	N
				UNDISTRIBUTED O	000558	1080 199-51-6259.01-999-099000	C	SD 01/29-02/26 ELEM	46.00	N
				UNDISTRIBUTED O	000558	1618 199-51-6259.01-999-099000	C	SD 01/29-02/26 ADMIN	46.00	N
				UNDISTRIBUTED O	000558	1394 199-51-6259.01-999-099000	C	SD 01/29-02/26 HS CONSE	46.00	N
				UNDISTRIBUTED O	000558	574 199-51-6259.01-999-099000	C	SD 01/29-02/26 MS	779.45	N
				UNDISTRIBUTED O	000558	82 199-51-6259.01-999-099000	C	SD 01/29-02/26 PRIMARY S	250.60	N
				UNDISTRIBUTED O	000558	595 199-51-6259.01-999-099000	C	SD 01/29-02/26 MS METER	184.60	N
				UNDISTRIBUTED O	000558	383 199-51-6259.01-999-099000	C	SD 01/29-02/26 HS	137.80	N

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								<b>Check 031579 Total:</b>	<b>1,532.45</b>	
031580	03-06-2020	12478	PSAT/NMSQT	HIGH SCHOOL	001081	382048537A 199-31-6399.01-001-021000	C	PSAT/NMSQT	1,156.00	N
031581	03-06-2020	13531	DEBBIE GRIFFIN	UNDISTRIBUTED O	001047	REIMBURSEMENT 199-53-6499.01-999-099000	C	Reimb for TCEA Meals & Pa	373.43	N
031582	03-06-2020	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	001014	196386 199-51-6319.01-999-099000	C	CLEANING SUPPLIES	3,960.08	N
031583	03-06-2020	12538	ECS LEARNING SYSTE	ELEMENTARY	000788	501224 199-11-6399.04-101-011000	C	PRACTICE BOOKS	4,871.17	N
				ELEMENTARY	000567	501224 410-11-6321.00-101-011000	C	PRACTICE BOOKS	947.29	N
								<b>Check 031583 Total:</b>	<b>5,818.46</b>	
031584	03-06-2020	01547	EICHELBAUM WARDEL DIR COST- ADMINIS		000560	68355 199-41-6211.00-720-099000	C	LEGAL SERVICES	153.00	N
031585	03-06-2020	00038	ELLIS APPRAISAL DIST TAX COLLECTION		000559	2020-13-02 199-41-6213.00-703-099000	C	2ND QUARTER EAD BUDG	8,771.28	N
031586	03-06-2020	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	001082	130036 199-11-6249.29-001-011000	C	Instrument Repairs	25.00	N
				HIGH SCHOOL	001082	129130 199-11-6249.29-001-011000	C	Instrument Repairs	40.00	N
				HIGH SCHOOL	000752	130256 199-11-6399.29-001-0110BA	C	UIL Instrumentation	3,400.00	N
								<b>Check 031586 Total:</b>	<b>3,465.00</b>	
031587	03-06-2020	16796	UST-ESSX, INC	UNDISTRIBUTED O	000997	454452 199-36-6399.03-999-099GHS	C	Poles for Pole Vault	530.00	N
031588	03-06-2020	00376	FLINN SCIENTIFIC	HIGH SCHOOL	000977	2457607 199-11-6399.14-001-011000	C	WATER DISTILLER	360.90	N
031589	03-06-2020	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000570	031814-5 199-51-6259.02-999-099000	C	AD 435-1720 02/28-	65.10	N
				UNDISTRIBUTED O	000570	091206-5 199-51-6259.02-999-099000	C	ADMIN 435-1000 02/28-03/2	945.14	N
				UNDISTRIBUTED O	000570	093015-5 199-51-6259.02-999-099000	C	HS 435-2019 02/25-03/24	135.20	N
				UNDISTRIBUTED O	000570	092915-5 199-51-6259.02-999-099000	C	JH 435-2038 02-22-03/21	135.20	N
				UNDISTRIBUTED O	000570	092515-5 199-51-6259.02-999-099000	C	LSK 435-2160 02/28-03/27	135.20	N
				UNDISTRIBUTED O	000570	092815-5 199-51-6259.02-999-099000	C	PRIMARY 435-2520 02/28-0	135.20	N
								<b>Check 031589 Total:</b>	<b>1,551.04</b>	
031590	03-06-2020	12005	GLEN ROSE ISD	HIGH SCHOOL	001049	MAYPEARL ISD 199-36-6499.01-001-099000	C	Entry Glen Rose Golf	560.00	N
031591	03-06-2020	12551	INTERQUEST DETECTI	HIGH SCHOOL	000561	113735 199-11-6219.02-001-024000	C	HALF DAY SERVICE ON 02	280.00	N
031592	03-06-2020	16760	JORDAN HOWARD	UNDISTRIBUTED O	001045	REIMBURSEMENT 199-53-6499.01-999-099000	C	Reimb for TCEA Meals & tec	89.97	N



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031593	03-06-2020	16039	JYRO SIGNS	UNDISTRIBUTED O	001015	7101 199-52-6399.00-999-099000	C	SEATBELT SIGNS FOR BU	354.00	N
031594	03-06-2020	00608	KAPLAN EARLY LEARN	UNDISTRIBUTED O	000890	0005389923 199-11-6399.01-999-023000	C	ADJUSTABLE CHART	69.66	N
031595	03-06-2020	16777	KATHRYN LARSON	MAYPEARL JUNIOR	001059	REIMBURSEMENT 199-11-6399.44-041-011000	C	E. Science tree	26.95	N
031596	03-06-2020	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	001089	02163711/2887 240-35-6341.00-041-099000	C	GROCERIES MS	3,267.62	N
				ELEMENTARY	001088	02163712/2111 240-35-6341.00-101-099000	C	GROCERIES ELEM	3,265.37	N
				PRIMARY SCHOOL	001087	02022112/889 240-35-6341.00-102-099000	C	GROCERIES PRIMARY	2,575.79	N
				HIGH SCHOOL	001090	02092886/3710 240-35-6341.01-001-099000	C	GROCERIES HS	3,660.18	N
<b>Check 031596 Total:</b>									<b>12,768.96</b>	
031597	03-06-2020	15653	M.A.C. ALARMS	UNDISTRIBUTED O	000944	34468A 199-51-6319.02-999-099000	C	DOOR KEY CARDS	180.00	N
				UNDISTRIBUTED O	000562	34329A 199-51-6319.02-999-099000	C	NEW WIRES PROGRAMMI	1,880.00	N
<b>Check 031597 Total:</b>									<b>2,060.00</b>	
031598	03-06-2020	16802	MANSFIELD GOLF BO	HIGH SCHOOL	001070	MAYPEARL 199-36-6499.01-001-099000	C	Entry mike Pringle Golf	780.00	N
031599	03-06-2020	16805	MICROTEL INN & SUIT	HIGH SCHOOL	001078	MAYPEARL 199-11-6411.04-001-022000	C	HOUSTON STOCK SHOW	336.00	N
031600	03-06-2020	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000563	11078800 199-51-6259.79-999-022000	C	SD 01/0-02/03 AG BUILDIN	71.49	N
031601	03-06-2020	00516	NAVARRO COLLEGE	HIGH SCHOOL	000564	17985 199-11-6223.00-001-031000	C	2020 SPRING TUITION AN	54,980.18	N
031602	03-06-2020	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	001037	444524-0 199-11-6399.02-041-011000	C	Copy paper	243.75	N
				MAYPEARL JUNIOR	001037	444524-0 199-11-6399.03-041-011000	C	Copy paper	243.75	N
				MAYPEARL JUNIOR	001030	444527-1 199-11-6399.07-041-011000	C	Office Supplies	49.80	N
				MAYPEARL JUNIOR	001030	444527-2 199-11-6399.07-041-011000	C	Office Supplies	17.82	N
				MAYPEARL JUNIOR	001030	444527-0 199-11-6399.07-041-011000	C	Office Supplies	1,115.10	N
				MAYPEARL JUNIOR	001029	444525-0 199-11-6399.08-041-011000	C	7th grade	442.03	N
				MAYPEARL JUNIOR	001037	444524-0 199-11-6399.08-041-011000	C	Copy paper	243.75	N
				MAYPEARL JUNIOR	001037	444524-0 199-11-6399.09-041-011000	C	Copy paper	243.75	N
<b>Check 031602 Total:</b>									<b>2,599.75</b>	
031603	03-06-2020	00287	OFFICE DEPOT	UNDISTRIBUTED O	001019	448252728001 199-21-6399.00-999-023000	C	OFFICE SUPPLIES	19.11	N
				UNDISTRIBUTED O	001019	448253062001 199-21-6399.00-999-023000	C	SUPPLIES	111.62	N
				ADMINISTRATIVE	001018	448245331001 199-41-6399.01-701-099000	C	SUPPLIES	28.18	N

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				ADMINISTRATIVE	001018	448245048001	C	OFFICE SUPPLIES	266.88	N
					199-41-6399.01-701-099000					
								<b>Check 031603 Total:</b>	<b>425.79</b>	
031604	03-06-2020	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	000861	0645481671	C	FUNNEL WASH BRUSH	171.16	N
					199-51-6319.02-999-099000					
031605	03-06-2020	00590	ORIENTAL TRADING C	UNDISTRIBUTED O	000966	701565499-01	C	SENSORY LIQUID TIMER	88.83	N
					224-11-6399.00-999-023000					
031606	03-06-2020	14574	PERMA-BOUND BOOK	PRIMARY SCHOOL	000820	1853803-00	C	MPS Library Books	360.41	N
					199-12-6399.02-102-099000					
031607	03-06-2020	13315	REALLY GOOD STUFF	MAYPEARL JUNIOR	001008	7192693	C	Testing	113.97	N
					199-11-6399.03-041-011000					
				MAYPEARL JUNIOR	001009	7192694	C	Testing	227.94	N
					199-31-6339.00-041-099000					
								<b>Check 031607 Total:</b>	<b>341.91</b>	
031608	03-06-2020	16165	INSTERSTATE BILLING	UNDISTRIBUTED O	000896	3018225115	C	POLYROD	470.00	N
					199-34-6319.00-999-099000					
031609	03-06-2020	14261	RYAN VINES	HIGH SCHOOL	001064	REIMBURSEMENT	C	Reimbursement stock show	68.17	N
					199-11-6411.04-001-022000					
				HIGH SCHOOL	001065	REIMBURSEMENT	C	Reimbursement	148.52	N
					199-11-6411.04-001-022000					
								<b>Check 031609 Total:</b>	<b>216.69</b>	
031610	03-06-2020	00316	SCHOOL SPECIALTY I	UNDISTRIBUTED O	000978	308103501982	C	CLASS SUPPLIES	216.55	N
					199-11-6399.01-999-023000					
				HIGH SCHOOL	000974	202501708132	C	EPS BENCHMARK	293.39	N
					199-11-6399.24-001-037000					
								<b>Check 031610 Total:</b>	<b>509.94</b>	
031611	03-06-2020	16454	SEON SYSTEMS SALE	UNDISTRIBUTED O	000990	144301	C	CARTRIDGE	353.00	N
					199-52-6399.45-999-099000					
031612	03-06-2020	15262	SHI GOVERNMENT SO	HIGH SCHOOL	000931	GB00359755	C	Provisioning Chromebooks	1,299.00	N
					199-11-6639.48-001-011000					
031613	03-06-2020	14127	SUSAN JONES	ELEMENTARY	001057	REIMBURSEMENT	C	STORYBOOKS	356.32	N
					199-11-6399.00-101-023000					
031614	03-06-2020	16801	TEXAS TORAH INSTIT	HIGH SCHOOL	001071	MAYPEARL GOLF	C	Entry Bridges Blowout Golf	500.00	N
					199-36-6499.05-001-099000					
031615	03-06-2020	01049	THYSSENKRUPP ELEV	UNDISTRIBUTED O	000565	3005122676	C	SD 03/01-05/31/20 ELE MAI	609.87	N
					199-51-6249.00-999-099000					
031616	03-06-2020	01049	THYSSENKRUPP ELEV	UNDISTRIBUTED O	000566	3005123534	C	SD 03/01-05/31/20 ELE MAI	609.87	N
					199-51-6249.00-999-099000					
031617	03-06-2020	16803	WACO REGIONAL TEN	HIGH SCHOOL	001069	MAYPEARL	C	Tennis Entry WRTF	95.00	N
					199-36-6499.01-001-099000					
031618	03-06-2020	00141	WAL MART	HIGH SCHOOL	000759	008185	C	COOKING SUPPLIES	14.20	N
					199-11-6399.10-001-011000					
				HIGH SCHOOL	000759	009365	C	COOKING SUPPLIES	85.24	N
					199-11-6399.10-001-011000					
				HIGH SCHOOL	000759	007058	C	COOKING SUPPLIES	93.40	N
					199-11-6399.10-001-011000					
				HIGH SCHOOL	000759	006662	C	COOKING SUPPLIES	4.59	N
					199-11-6399.10-001-011000					

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				HIGH SCHOOL	000870	002696	C	SUPPLIES	223.15	N
					199-31-6399.05-001-099000					
								<b>Check 031618 Total:</b>	<b>420.58</b>	
031619	03-06-2020	01145	WELDERS WAREHOUS	HIGH SCHOOL	001077	635800	C	ACETYLENE	56.00	N
					199-11-6399.09-001-022000					
031620	03-06-2020	00298	WHITNEY ISD	HIGH SCHOOL	001050	MAYPEARL ISD	C	Entry Whitney Golf	900.00	N
					199-36-6499.01-001-099000					
	03-16-2020	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	000574		D	WORKER COMP EPAY	574.00	N
					199-51-6143.00-999-099000					
								<b>Check 031620 Total:</b>	<b>1,474.00</b>	
031621	03-20-2020	16192	ACTION FIRE PROS	UNDISTRIBUTED O	000787	A2020157	C	TROUBLESHOOT 2 ALARM	890.00	N
					199-51-6249.00-999-099000					
031622	03-20-2020	16762	AIRGAS USA, LLC-CEN	UNDISTRIBUTED O	000575	9969093503	C	CYLINDER RENTALS	219.24	N
					199-51-6319.02-999-099000					
031623	03-20-2020	16308	AMBER HELLER	HIGH SCHOOL	001102	REIMBURSEMENT	C	Reimbursement CHEER	65.38	N
					199-36-6399.08-001-099000					
031624	03-20-2020	13962	APOGEE COMPONENT	HIGH SCHOOL	001046	036712	C	ROCKET SUPPLIES	236.69	N
					199-11-6399.13-001-022000					
031625	03-20-2020	01256	AT&T MOBILITY	UNDISTRIBUTED O	000593	824711164X03102	C	SD 02/03-02/11 WIRELESS	32.08	N
					199-51-6259.02-999-099000					
031626	03-20-2020	00069	ATMOS ENERGY	UNDISTRIBUTED O	000572	3030318181	C	MS SD 02/04-03/02	346.02	N
					199-51-6259.00-999-099000					
				UNDISTRIBUTED O	000572	3030380470	C	HS SD 02/04-03/02	824.11	N
					199-51-6259.00-999-099000					
				UNDISTRIBUTED O	000572	3030380238	C	ADMIN SD 02/04-03/02	416.22	N
					199-51-6259.00-999-099000					
				UNDISTRIBUTED O	000572	3030318485	C	LSK SD 02/04-03/02	886.82	N
					199-51-6259.00-999-099000					
								<b>Check 031626 Total:</b>	<b>2,473.17</b>	
031627	03-20-2020	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000596	70793	C	FUEL FOR DISTRICT	2,164.39	N
					199-34-6311.01-999-099000					
031628	03-20-2020	15217	BAYLOR INSTITUTE O	UNDISTRIBUTED O	001133	16253	C	Trainer	552.50	N
					199-36-6219.02-999-099000					
031629	03-20-2020	15488	BEYOND PLAY	UNDISTRIBUTED O	001042	524203	C	OT PT SUPPLIES	91.82	N
					199-11-6399.04-999-023000					
031630	03-20-2020	00887	BSN SPORTS	HIGH SCHOOL	000726	908554514	C	Volleyball Equipment	425.00	N
					199-36-6399.11-001-099000					
031631	03-20-2020	00871	CARD SERVICE CENT	HIGH SCHOOL	001003	5542950DVJHRQ	C	TUNICS	313.91	N
					199-11-6399.06-001-011000					
				UNDISTRIBUTED O	000580	5548872D	C	REGISTRATION FR BUS 53	48.00	N
					199-34-6219.02-999-099000					
				UNDISTRIBUTED O	000579	7530637EQ4VZWP	C	REGISTRATION PD	9.25	N
					199-34-6219.02-999-099000					
				UNDISTRIBUTED O	000578	7230606EBS66EA	C	INSPECTION PD TAHOE	25.50	N
					199-34-6219.02-999-099000					
			DIR COST- ADMINIS		000581	0543684DP5S9LY	C	ADMIN TRAVEL	30.00	N
					199-41-6411.01-720-099000					
			DIR COST- ADMINIS		000581	8550039DMS66EN	C	ADMIN TRAVEL	21.65	N
					199-41-6411.01-720-099000					

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				DIR COST- ADMINIS	000582	5543687DP7JGD8 199-41-6411.01-720-099000	C	HOTEL ADMIN TRAVEL	255.30	N
				DIR COST- ADMINIS	000583	5543687DN4Q1V0 199-41-6411.01-720-099000	C	ALOFT AUSTIN TRAVEL	102.75	N
				SCHOOL BOARD	001043	8517924/0514048 199-41-6499.02-702-099000	C	BOARD MEETING	123.76	N
				ADMINISTRATIVE	000577	0514048DMLM7V8 199-41-6499.04-701-099000	C	MEAL FOR TASB MEETING	15.01	N
<b>Check 031631 Total:</b>									<b>945.13</b>	
031632	03-20-2020	00289	CAROLINA BIOLOGICA HIGH SCHOOL		001056	50990968 RI 199-11-6399.14-001-011000	C	SCIENCE SUPPLIES	570.08	N
031633	03-20-2020	15282	COLORADO BOXED BE MAYPEARL JUNIOR		001099	9302956 240-35-6341.00-041-099000	C	FOOD	125.12	N
			ELEMENTARY		001098	9302957 240-35-6341.00-101-099000	C	CN FOOD	99.75	N
			ELEMENTARY		001125	9267298 240-35-6341.00-101-099000	C	CN	177.19	N
			HIGH SCHOOL		001100	9302954 240-35-6341.01-001-099000	C	CN FOOD	110.32	N
<b>Check 031633 Total:</b>									<b>512.38</b>	
031634	03-20-2020	13145	CONNALLY ISD	DISTRICT WIDE	000573	PLAYOFF 199-00-5752.01-000-000000	C	MAYPEARL VS RICE 02/25/	249.00	N
031635	03-20-2020	16480	DIAL LUBRICANTS, INC	UNDISTRIBUTED O	001107	0535546-IN 199-34-6311.01-999-099000	C	DRUM SWAP	56.00	N
031636	03-20-2020	16413	EAST TEXAS COPY	UNDISTRIBUTED O	000584	LE00138030 199-11-6219.00-999-023000	C	LEASE SD 03/25-04/25/20	128.23	N
				UNDISTRIBUTED O	000591	1557033 199-11-6219.07-999-023000	C	SD 02/04-03/03 SPED	57.45	N
				HIGH SCHOOL	000591	1557033 199-11-6269.00-001-011000	C	SD 02/04-03/03 HSP	36.58	N
				MAYPEARL JUNIOR	000591	1557033 199-11-6269.00-041-011000	C	SD 02/04-03/03 MSP	58.26	N
				ELEMENTARY	000591	1557033 199-11-6269.00-101-011000	C	SD 02/04-03/03 ELEM T	553.92	N
				ELEMENTARY	000591	1557033 199-11-6269.00-101-099000	C	SD 02/04-03/03 ELEM P	32.37	N
				PRIMARY SCHOOL	000076	LG00404007 199-11-6269.00-102-011000	C	LEASE RENTAL 03/25-04/2	255.37	N
				PRIMARY SCHOOL	000591	1557033 199-11-6269.00-102-011000	C	SD 02/04-03/03 PRIM T	214.46	N
				HIGH SCHOOL	000591	1557033 199-11-6269.01-001-011000	C	SD 02/04-03/03 HST	483.23	N
				HIGH SCHOOL	000584	LE00138030 199-11-6269.01-001-011000	C	LEASE SD 03/25-04/25/20	128.24	N
				MAYPEARL JUNIOR	000591	1557033 199-11-6269.01-041-011000	C	SD 02/04-03/03 MST	435.44	N
				PRIMARY SCHOOL	000591	1557033 199-11-6269.01-102-011000	C	SD 02/04-03/03 PRIM P	23.20	N
				DIR COST- ADMINIS	000591	1557033 199-41-6249.00-720-099000	C	SD 02/04-03/03 ADMIN	216.35	N
<b>Check 031636 Total:</b>									<b>2,623.10</b>	

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031637	03-20-2020	12538	ECS LEARNING SYSTE	ELEMENTARY	000799	501266	C	SPB READING	128.83	N
					199-11-6399.04-101-011000					
				ELEMENTARY	000799	501266	C	SPB READING	4,000.00	N
					199-11-6399.35-101-011000					
<b>Check 031637 Total:</b>									<b>4,128.83</b>	
031638	03-20-2020	16537	GALLS PARENT HOLDI	UNDISTRIBUTED O	000860	015203457	C	SECURITY GEAR	1,143.25	N
					199-52-6399.01-999-0990PD					
				UNDISTRIBUTED O	000860	01091432	C	SECURITY GEAR	227.26	N
					199-52-6399.01-999-0990PD					
				UNDISTRIBUTED O	000860	015114780	C	SECURITY GEAR	179.97	N
					199-52-6399.01-999-0990PD					
<b>Check 031638 Total:</b>									<b>1,550.48</b>	
031639	03-20-2020	15348	GANDER PUBLISHING	HIGH SCHOOL	000871	0216123-IN	C	GIFTED TALENTED EVAL	156.15	N
					199-31-6399.00-001-099000					
031640	03-20-2020	00243	HILCO	UNDISTRIBUTED O	000585	487	C	SD 02/03-03/04 FUEL TANK	34.25	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000585	487	C	SD 02/03-03/04 SEC LIGHT	36.47	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000585	487	C	SD 02/03-03/04 MARQUEE	47.98	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000585	487	C	SD 02/03-03/04 ATH FACILI	416.27	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000594	4602105300	C	SD 02-03/03-04 SPORTS C	1,815.29	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000585	487	C	SD 02/03-03/04 HS N. WIN	1,771.55	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000585	487	C	SD 02/03-03/04 JH	2,874.68	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000585	487	C	SD 02/03-03/04 ELEM	3,280.91	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000585	487	C	SD 02/03-03/04 AG FACILIT	1,691.00	N
					199-51-6259.78-999-022000					
<b>Check 031640 Total:</b>									<b>11,968.40</b>	
031641	03-20-2020	15535	HOWARD TECHNOLO	UNDISTRIBUTED O	000963	20-00886634	C	UPS for Phone system &	1,260.00	N
					199-11-6639.50-999-099000					
031642	03-20-2020	15098	LOWE'S	UNDISTRIBUTED O	000088	901295	C	GLOVES	93.14	N
					199-51-6319.02-999-099000					
				UNDISTRIBUTED O	000088	916187	C	SUPPLIES MAINT	101.17	N
					199-51-6319.02-999-099000					
				UNDISTRIBUTED O	000088	916676	C	PAINT SUPPLIES	762.26	N
					199-51-6319.02-999-099000					
<b>Check 031642 Total:</b>									<b>956.57</b>	
031643	03-20-2020	00079	NASCO	PRIMARY SCHOOL	000817	690910	C	MPS Art Supplies	40.56	N
					199-11-6399.10-102-011000					
031644	03-20-2020	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000586	0002289892	C	PHONE LEASE SV8100	1,159.20	N
					199-71-6512.00-999-099000					
				UNDISTRIBUTED O	000586	0002289892	C	PHONE LEASE SV8100 INT	181.07	N
					199-71-6522.00-999-099000					
<b>Check 031644 Total:</b>									<b>1,340.27</b>	

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031645	03-20-2020	15727	NEUHAUS EDUACTION	MAYPEARL JUNIOR	000844	20565	C	MANUALS	125.00	N
					199-11-6399.24-041-037000					
				PRIMARY SCHOOL	000842	20564	C	READING REDINESS	135.00	N
					199-11-6399.24-102-037000					
								<b>Check 031645 Total:</b>	<b>260.00</b>	
031646	03-20-2020	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	000588	125089750	C	LEVEL 1 ENTERPR SD	790.00	N
					199-11-6399.45-999-099000					
031647	03-20-2020	14369	NORTH TEXAS TOLLW	UNDISTRIBUTED O	000587	797617087	C	TOLLWAY 1358171	5.14	N
					199-34-6219.01-999-099000					
				UNDISTRIBUTED O	000587	798556299	C	TOLLWAY 1137630	2.84	N
					199-34-6219.01-999-099000					
								<b>Check 031647 Total:</b>	<b>7.98</b>	
031648	03-20-2020	12087	OAK CLIFF OFFICE SU	HIGH SCHOOL	001060	444877-0	C	TEACHER SUPPLIES	650.00	N
					199-11-6399.00-001-011SUP					
				HIGH SCHOOL	001060	444877-1 -2	C	TEACHER SUPPLIES	321.29	N
					199-11-6399.12-001-011000					
				HIGH SCHOOL	001076	44145-0	C	KRAFT PAPER	403.43	N
					199-11-6399.16-001-011000					
								<b>Check 031648 Total:</b>	<b>1,374.72</b>	
031649	03-20-2020	13117	PIEPER ENTERPRISES	UNDISTRIBUTED O	000170	35785	C	LAWN MAINT MARCH	5,425.00	N
					199-51-6249.17-999-099000					
				UNDISTRIBUTED O	001134	35784	C	SPORTS COMPLEX LAWN	2,171.43	N
					199-51-6319.03-999-099H00					
								<b>Check 031649 Total:</b>	<b>7,596.43</b>	
031650	03-20-2020	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	000880	165265	C	Cybersecurity Training Softw	551.25	N
					199-11-6399.45-999-099000					
				ADMINISTRATIVE	000590	165458	C	LASER W2 FORMS 2019	29.00	N
					199-41-6399.01-701-099000					
								<b>Check 031650 Total:</b>	<b>580.25</b>	
031651	03-20-2020	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000589	0794013951143	C	TRASH PICK UP	2,969.56	N
					199-51-6259.03-999-099000					
031652	03-20-2020	16165	INSTERSTATE BILLING	UNDISTRIBUTED O	000897	3018227424	C	KEY	65.96	N
					199-34-6319.00-999-099000					
031653	03-20-2020	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	001135	150	C	PT CONTRACTED SERVIC	666.25	N
					199-31-6219.02-999-023000					
				UNDISTRIBUTED O	001135	150	C	OT CONTRACTED SERVIC	243.75	N
					199-31-6219.04-999-023000					
								<b>Check 031653 Total:</b>	<b>910.00</b>	
031654	03-20-2020	16709	SUREGUARD PEST SE	UNDISTRIBUTED O	000233	151463	C	PEST CONTROL MARCH 2	833.00	N
					199-51-6249.00-999-099000					
031655	03-20-2020	00134	TXU ENERGY	UNDISTRIBUTED O	000592	055327441890	C	sSD 02/11-03/10 SECURITY	328.32	N
					199-51-6259.04-999-099000					
031656	03-20-2020	16807	TYRONE BAYLESS	UNDISTRIBUTED O	001129	REIMBURSEMENT	C	BUS REGISTRATION	24.00	N
					199-34-6219.02-999-099000					
031657	03-20-2020	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	000093	C26129	C	OIL FILTER	87.36	N
					199-34-6219.00-999-099000					

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031658	03-20-2020	15072	WACO ISD	HIGH SCHOOL	001110	MAYPEARL ISD 199-36-6499.05-001-099000	C	Girls BBall Waco Rental	112.91	N
031659	03-20-2020	01145	WELDERS WAREHOUS	HIGH SCHOOL	000576	39898 199-11-6399.09-001-022000	C	CYLINDER RENTALS FEB	120.00	N
031660	03-20-2020	01078	WILLIAM V. MACGILL &	HIGH SCHOOL	001022	IN0711186 199-33-6399.00-001-099000	C	NURSE SUPLLIES	230.91	N
				ELEMENTARY	001028	IN0711291 199-33-6399.00-101-099000	C	HEALTH SUPPLIES	261.80	N
<b>Check 031660 Total:</b>									<b>492.71</b>	
031661	03-25-2020	13962	APOGEE COMPONENT	HIGH SCHOOL	001061	036711 199-11-6399.13-001-022000	C	ROCKET SUPPLIES	137.83	N
031662	03-25-2020	00887	BSN SPORTS	UNDISTRIBUTED O	000951	908712723 199-36-6399.03-999-099GHS	C	Pole Vault Standards	1,462.50	N
031663	03-25-2020	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000599	21229470 199-11-6219.07-999-023000	C	ADMIN SD 03/01-03/31	135.64	N
				ELEMENTARY	000072	21229469 199-11-6269.00-101-011000	C	MONTHLY LEASE	1,300.29	N
<b>Check 031663 Total:</b>									<b>1,435.93</b>	
031664	03-25-2020	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000597	20021292N 199-51-6259.02-999-099000	C	LD SD 02/01-02/29/20	73.38	N
031665	03-25-2020	12885	DIRECT ENERGY	UNDISTRIBUTED O	000603	200760041521479 199-51-6259.04-999-099000	C	SD 02-11/03-10 INTEM PRA	8.20	N
				UNDISTRIBUTED O	000603	200770041525808 199-51-6259.04-999-099000	C	SD 02-11/03-10 BUS BARN	58.39	N
				UNDISTRIBUTED O	000603	200760041521479 199-51-6259.04-999-099000	C	SD 02-11/03-10 ARCHIVE	44.44	N
				UNDISTRIBUTED O	000603	200770041530699 199-51-6259.04-999-099000	C	SD 02-11/03-10 ADMIN	481.16	N
				UNDISTRIBUTED O	000603	200760041521479 199-51-6259.04-999-099000	C	SD 02-11/03-10 PRIMARY	265.44	N
				UNDISTRIBUTED O	000603	200760041521479 199-51-6259.04-999-099000	C	SD 02-11/03-10 GOLF FACI	1,355.55	N
				UNDISTRIBUTED O	000603	200760041521479 199-51-6259.04-999-099000	C	SD 02-11/03-10 PRIMARY	1,587.68	N
				UNDISTRIBUTED O	000603	200760041521479 199-51-6259.04-999-099000	C	SD 02-11/03-10 PORTABLE	231.83	N
				UNDISTRIBUTED O	000603	200760041521479 199-51-6259.04-999-099000	C	SD 02-11/03-10 QUAD	423.87	N
				UNDISTRIBUTED O	000603	20076004152479 199-51-6259.04-999-099000	C	SD 02-11/03-10 HS S WING	1,766.93	N
<b>Check 031665 Total:</b>									<b>6,223.49</b>	
031666	03-25-2020	14347	FLAGHOUSE INC.	ELEMENTARY	000841	PO84813801014 225-11-6399.00-101-023000	C	TALKABLE	577.00	N
031667	03-25-2020	00832	JONES SCHOOL SUPP	PRIMARY SCHOOL	001103	1743963 199-11-6399.09-102-011000	C	MPS AWARDS	123.90	N
031668	03-25-2020	16697	KANDICE HANNA	UNDISTRIBUTED O	001137	MAYPEARL 199-31-6219.05-999-023000	C	STUDENT EVALUATIONS	1,200.00	N

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031669	03-25-2020	00063	LAKESHORE EQUIPME	PRIMARY SCHOOL	001085 199-11-6399.33-102-011000	3125800320	C	Prek Supplies/Rendhal	248.30	N
031670	03-25-2020	16580	LISA ALLEN	HIGH SCHOOL	001138 199-11-6399.04-001-011000	REIMBURSEMENT	C	BOOKS	15.49	N
031671	03-25-2020	14369	NORTH TEXAS TOLLW	UNDISTRIBUTED O	000604 199-34-6219.01-999-099000	802135649	C	TOLL 1372946	8.38	N
031672	03-25-2020	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	001142 199-31-6219.02-999-023000	151	C	PT CONTRACTED SERVIC	357.50	N
				UNDISTRIBUTED O	001142 199-31-6219.04-999-023000	151	C	OT CONTRACTED SERVIC	146.25	N
								<b>Check 031672 Total:</b>	<b>503.75</b>	
031673	03-25-2020	13882	TRANE	UNDISTRIBUTED O	000598 199-51-6319.02-999-099000	7722825	C	JH GYM SHIPPING	30.00	N
031674	04-01-2020	15616	AT&T CORP.	UNDISTRIBUTED O	000608 199-51-6259.02-999-099000	0573207983001	C	LD SD 03-20/2020	65.72	N
031675	04-01-2020	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000605 199-34-6311.01-999-099000	71343	C	FUEL FOR DISTRICT	2,775.58	N
	04-14-2020			UNDISTRIBUTED O	000605 199-34-6311.01-999-099000	71343	D	SENT DUPLICATE INVOIC	-2,775.58	N
								<b>Check 031675 Total:</b>	<b>.00</b>	
031676	04-01-2020	00956	BORDEN DAIRY	MAYPEARL JUNIOR	001153 240-35-6341.00-041-099000	3106057	C	MILK MS	106.00	N
				ELEMENTARY	001152 240-35-6341.00-101-099000	3106057	C	MILK ELEM	234.79	N
				PRIMARY SCHOOL	001151 240-35-6341.00-102-099000	3106057	C	MILK PRIMARY	132.50	N
				HIGH SCHOOL	001154 240-35-6341.01-001-099000	3106057	C	MILK HS	92.75	N
								<b>Check 031676 Total:</b>	<b>566.04</b>	
031677	04-01-2020	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	001144 199-51-6319.01-999-099000	197061	C	CLEANING SUPPLIES	3,528.35	N
031678	04-01-2020	01547	EICHELBAUM WARDEL DIR COST- ADMINIS		000607 199-41-6211.00-720-099000	68532	C	LEGAL SERVICES	504.00	N
031679	04-01-2020	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000611 199-51-6259.02-999-099000	43520380929155	C	SD 03/22-04/21 4352038	135.20	N
				UNDISTRIBUTED O	000611 199-51-6259.02-999-099000	43520190930155	C	SD 03/25-04-24-20 435-201	135.20	N
								<b>Check 031679 Total:</b>	<b>270.40</b>	
031680	04-01-2020	16224	GREG KUDRNA	HIGH SCHOOL	001148 199-36-6499.05-001-099000	REIMBURSEMENT	C	BASKETBALL TOURNAME	740.40	N
031681	04-01-2020	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000609 199-51-6259.79-999-022000	11078800	C	AG 02-03-03/04/20	88.85	N
031682	04-01-2020	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	000610 199-11-6399.45-999-099000	N125089750-35	C	LEVEL ONE SD 03/30-04/29	790.00	N
031683	04-01-2020	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	000861 199-51-6319.02-999-099000	0645485949	C	OIL FILTERS	219.39	N



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031684	04-01-2020	00401	POSITIVE PROMOTION	MAYPEARL JUNIOR	001074	06509025 199-11-6399.25-041-011000	C	Awards	257.67	N
031685	04-01-2020	15503	UNIVERSITY BUILDING	UNDISTRIBUTED O	000995	0696071-IN 199-51-6319.02-999-099000	C	ESL OFFICE DOOR	210.00	N
				UNDISTRIBUTED O	000995	0696072-IN 199-51-6319.02-999-099000	C	ESL OFFICE DOOR	449.00	N
				UNDISTRIBUTED O	000983	0696073-IN 199-51-6319.02-999-099000	C	HS CLASSROOM LOCK CO	1,176.00	N
<b>Check 031685 Total:</b>									<b>1,835.00</b>	
031686	04-06-2020	15745	TXDMV	UNDISTRIBUTED O	000617	BUS 11 199-34-6219.02-999-099000	C	NONREPAIRABLE VEHICL	8.00	N
031687	04-06-2020	15745	TXDMV	UNDISTRIBUTED O	000618	BUS 13 199-34-6219.02-999-099000	C	NONREPAIRABLE VEHICL	8.00	N
031688	04-06-2020	15745	TXDMV	UNDISTRIBUTED O	000619	BUS 17 199-34-6219.02-999-099000	C	NONREPAIRABLE VEHICL	8.00	N
031690	04-08-2020	16762	AIRGAS USA, LLC-CEN	UNDISTRIBUTED O	000621	9969834239 199-51-6319.02-999-099000	C	CYLINDER RENTALS	233.26	N
031691	04-08-2020	00069	ATMOS ENERGY	UNDISTRIBUTED O	000628	3030318485 199-51-6259.00-999-099000	C	SD 03-03-04-01-20 ELEM	385.47	N
				UNDISTRIBUTED O	000628	3030318181 199-51-6259.00-999-099000	C	SD 03-03-04-01-20 MS	162.52	N
				UNDISTRIBUTED O	000628	3030380470 199-51-6259.00-999-099000	C	SD 03-03-04-01-20 HS	306.55	N
				UNDISTRIBUTED O	000628	3030380238 199-51-6259.00-999-099000	C	SD 03-03-04-01-20 ADMIN	156.72	N
<b>Check 031691 Total:</b>									<b>1,011.26</b>	
031692	04-08-2020	00887	BSN SPORTS	HIGH SCHOOL	000124	908869181 199-36-6399.02-001-099000	C	Softball Uniforms	3,000.00	N
031693	04-08-2020	16789	BUENA VISTA-BETHEL	UNDISTRIBUTED O	000614	3296 199-51-6259.01-999-099000	C	BBALL PARK 02/18-03/16/2	62.71	N
031694	04-08-2020	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000616	1081 199-51-6259.01-999-099000	C	SD 02/26-03/30 ELEM YRD	21.00	N
				UNDISTRIBUTED O	000616	80 199-51-6259.01-999-099000	C	SD 02/26-03/30 BALLFIELD	21.00	N
				UNDISTRIBUTED O	000616	1080 199-51-6259.01-999-099000	C	SD 02/26-03/30 LSK	46.00	N
				UNDISTRIBUTED O	000616	1618 199-51-6259.01-999-099000	C	SD 02/26-03/30 ADMIN	46.00	N
				UNDISTRIBUTED O	000616	1394 199-51-6259.01-999-099000	C	SD 02/26-03/30 HS CONCE	46.00	N
				UNDISTRIBUTED O	000616	595 199-51-6259.01-999-099000	C	SD 02/26-03/30 MS	100.00	N
				UNDISTRIBUTED O	000616	383 199-51-6259.01-999-099000	C	SD 02/26-03/30 HS	86.80	N
				UNDISTRIBUTED O	000616	82 199-51-6259.01-999-099000	C	SD 02/26-03/30 PRIMARY	125.20	N
				UNDISTRIBUTED O	000616	574 199-51-6259.01-999-099000	C	SD 02/26-03/30 MS YARD	160.70	N
<b>Check 031694 Total:</b>									<b>652.70</b>	

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031695	04-08-2020	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000622	43517200318145	C	SD 03/28-04/27/20 435/1720	65.10	N
						199-51-6259.02-999-099000				
				UNDISTRIBUTED O	000622	43525200928155	C	SD 03/28-04/27/20 435-	135.20	N
						199-51-6259.02-999-099000				
				UNDISTRIBUTED O	000622	43521600925155	C	SD 03/28-04/27/20 435/2160	135.20	N
						199-51-6259.02-999-099000				
				UNDISTRIBUTED O	000622	43510000912065	C	SD 03/28-04/27/20 435-	1,118.69	N
						199-51-6259.02-999-099000				
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031696	04-08-2020	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	001150	823919279	C	walk in cooler	20.47	N
						199-51-6249.35-999-099000				
031697	04-08-2020	01065	HOBART CORP	UNDISTRIBUTED O	000604	34331937	C	OVEN REPAIR	765.33	N
						199-51-6249.35-999-099000				
031698	04-08-2020	14961	IMAGE MAKER 4 U,	UNDISTRIBUTED O	001163	81655	C	Record Board	185.00	N
						199-36-6399.05-999-099000				
031699	04-08-2020	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	001123	0472007	C	ICE MACHINE	378.00	N
						199-51-6249.35-999-099000				
031700	04-08-2020	15883	LITERACY EDUCATION	UNDISTRIBUTED O	001149	C. RATLIFF	C	LEAD TRAINING	2,500.00	N
						199-13-6399.01-999-099000				
031701	04-08-2020	15098	LOWE'S	UNDISTRIBUTED O	000088	910708	C	supplies	40.00	N
						199-51-6319.02-999-099000				
				UNDISTRIBUTED O	000088	961660	C	supplies	46.79	N
						199-51-6319.02-999-099000				
								<b>Check 031701 Total:</b>	<b>86.79</b>	
031702	04-08-2020	15727	NEUHAUS EDUACTION	PRIMARY SCHOOL	001032	20640	C	WRITTEN COMP 2 MANUA	60.00	N
						199-11-6399.24-102-037000				
031703	04-08-2020	12087	OAK CLIFF OFFICE SU	HIGH SCHOOL	001104	446957-0	C	OFFICE SUPPLIES	176.55	N
						199-11-6399.39-001-022000				
031704	04-08-2020	00287	OFFICE DEPOT	PRIMARY SCHOOL	000973	461235776001	C	Library Supplies	138.36	N
						199-12-6399.01-102-099000				
031705	04-08-2020	14574	PERMA-BOUND BOOK	ELEMENTARY	000968	1857243-00	C	BOOKS	525.94	N
						199-12-6399.06-101-099000				
031706	04-08-2020	16611	PESI, INC.	HIGH SCHOOL	000832	1918473	C	SUPPLIES	272.92	N
						199-11-6399.01-001-023000				
031707	04-08-2020	13117	PIEPER ENTERPRISES	UNDISTRIBUTED O	001072	35832	C	concrete work	9,300.00	N
						199-51-6639.30-999-099000				
031708	04-08-2020	00854	PITNEY BOWES GLOB	DIR COST- ADMINIS	000623	3310966876	C	LEASE 01-30-04/29/2020	420.00	N
						199-41-6269.00-720-099000				
031709	04-08-2020	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	001162	152	C	PT CONTRACTED SERVIC	373.75	N
						199-31-6219.02-999-023000				
				UNDISTRIBUTED O	001162	152	C	OT CONTRACTED SERVIC	292.50	N
						199-31-6219.04-999-023000				
								<b>Check 031709 Total:</b>	<b>666.25</b>	
031710	04-08-2020	16709	SUREGUARD PEST SE	UNDISTRIBUTED O	001158	153226	C	REMOVAL OF RACCOON	75.00	N
						199-51-6319.02-999-099000				
				UNDISTRIBUTED O	000615	153596	C	REMOVAL OF SKUNK	175.00	N
						199-51-6319.02-999-099000				
								<b>Check 031710 Total:</b>	<b>250.00</b>	

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031711	04-08-2020	00043	TASB RISK MANAGEM	UNDISTRIBUTED O	000620 199-52-6429.00-999-099000	55048	C	DATA BREACH LIABILLLITY	3,500.00	N
031712	04-08-2020	16028	ULINE, INC.	UNDISTRIBUTED O	001157 199-51-6399.04-999-099000	118657950	C	Corrosive Cabinets	3,758.08	N
031713	04-08-2020	13063	US BANK	UNDISTRIBUTED O	000625 199-71-6599.00-999-099000	5687180	C	SERIES 2013	450.00	N
				UNDISTRIBUTED O	000624 199-71-6599.00-999-099000	5687181	C	SERIES 2013-A	450.00	N
<b>Check 031713 Total:</b>									<b>900.00</b>	
031714	04-08-2020	01145	WELDERS WAREHOUS	HIGH SCHOOL	000626 199-11-6399.09-001-022000	40196	C	CYLINDRS MARCH 2020	120.00	N
				HIGH SCHOOL	000811 199-11-6399.09-001-022000	635010	C	GRINDING WHEEL DISC	430.00	N
<b>Check 031714 Total:</b>									<b>550.00</b>	
031715	04-16-2020	00871	CARD SERVICE CENT	UNDISTRIBUTED O	001130 199-13-6399.01-999-099000	0230663EXEHW43	C	STAFF ATTENDANCE LSK	370.67	N
				UNDISTRIBUTED O	001121 199-34-6219.02-999-099000	7530637EK4VTXX	C	tags new buses	138.17	N
				IND COST- ADM	000633 199-41-6499.01-750-099000	5531020EH2DKQ8	C	BOOKS FOR BOARD	33.48	N
				UNDISTRIBUTED O	000632 199-52-6399.01-999-0990PD	554386EH5SNL9T	C	BUCKET LIDS	23.63	N
<b>Check 031715 Total:</b>									<b>565.95</b>	
031716	04-16-2020	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	000631 199-34-6219.01-999-099000	18130028	C	DOT SERVICES	57.50	N
031717	04-16-2020	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	001122 199-51-6319.01-999-099000	196606	C	HAND SANITIZER	1,506.30	N
				UNDISTRIBUTED O	001122 199-51-6319.01-999-099000	196606-1	C	HAND SANITIZER	1,506.30	N
<b>Check 031717 Total:</b>									<b>3,012.60</b>	
031718	04-16-2020	16413	EAST TEXAS COPY	UNDISTRIBUTED O	000630 199-11-6219.00-999-023000	1569740	C	SD THROUGH MARCH 8TH	94.90	N
				UNDISTRIBUTED O	000634 199-11-6219.00-999-023000	LE00138031	C	SPED LEASE SD 04/25-05/	128.23	N
				HIGH SCHOOL	000630 199-11-6269.00-001-011000	1569740	C	SD THROUGH MARCH 8TH	133.74	N
				MAYPEARL JUNIOR	000630 199-11-6269.00-041-011000	1569740	C	SD THROUGH MARCH 8TH	70.00	N
				ELEMENTARY	000630 199-11-6269.00-101-011000	1569740	C	SD THROUGH MARCH 8TH	110.28	N
				ELEMENTARY	000630 199-11-6269.00-101-099000	1569740	C	SD THROUGH MARCH 8TH	119.65	N
				PRIMARY SCHOOL	000630 199-11-6269.00-102-011000	1569740	C	SD THROUGH MARCH 8TH	70.00	N
				PRIMARY SCHOOL	000076 199-11-6269.00-102-011000	LG00404008	C	LEASE RENTAL 04/25-05/2	255.37	N
				HIGH SCHOOL	000630 199-11-6269.01-001-011000	1569740	C	SD THROUGH MARCH 8TH	244.23	N
				HIGH SCHOOL	000634 199-11-6269.01-001-011000	LE00138031	C	HST LEASE SD 04/25-05/25	128.24	N
				MAYPEARL JUNIOR	000630 199-11-6269.01-041-011000	1569740	C	SD THROUGH MARCH 8TH	132.70	N

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				PRIMARY SCHOOL	000630	1569740	C	SD THROUGH MARCH 8TH	89.13	N
					199-11-6269.01-102-011000					
				DIR COST- ADMINIS	000630	1569740	C	SD THROUGH MARCH 8TH	72.32	N
					199-41-6249.00-720-099000					
								<b>Check 031718 Total:</b>	<b>1,648.79</b>	
031719	04-16-2020	00243	HILCO	UNDISTRIBUTED O	000638	487	C	SD 03/04-04/03 FUEL TANK	34.25	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000638	487	C	SD 03/04-04/03 SEC LIGHT	36.61	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000638	487	C	SD 03/04-04/03 MARQUEE	50.80	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000638	487	C	SD 03/04-04/03 ATH FACILI	253.12	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000638	487	C	SD 03/04-04/03 HS N. WIN	1,183.21	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000638	487	C	SD 03/04-04/03 SPORTS C	1,727.64	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000638	487	C	SD 03/04-04/03 ELEM	2,711.73	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000638	487	C	SD 03/04-04/03 MS	1,734.78	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000638	487	C	SD 03/04-04/03 AG FACILIT	1,017.38	N
					199-51-6259.78-999-022000					
								<b>Check 031719 Total:</b>	<b>8,749.52</b>	
031720	04-16-2020	01844	J.W. PEPPER & SON, I	HIGH SCHOOL	000629	287462303	C	DISCO FEVER	16.29	N
					199-11-6399.07-001-011000					
031721	04-16-2020	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	001168	03014253/273	C	CN groceries	3,591.43	N
					240-35-6341.00-041-099000					
				ELEMENTARY	001167	3014254/1274	C	CN groceries	1,584.40	N
					240-35-6341.00-101-099000					
				PRIMARY SCHOOL	001166	3014255/1275	C	CN groceries	1,190.32	N
					240-35-6341.00-102-099000					
				HIGH SCHOOL	001169	0314252/1271	C	CN groceries	4,564.68	N
					240-35-6341.01-001-099000					
								<b>Check 031721 Total:</b>	<b>10,930.83</b>	
031722	04-16-2020	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	000091	89942	C	INSPECTION	40.00	N
					199-34-6219.00-999-099000					
031723	04-16-2020	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000635	0002297999	C	SV8100 PHONE SYSTEM P	1,159.20	N
					199-71-6512.00-999-099000					
				UNDISTRIBUTED O	000635	0002297999	C	SV8100 PHONE SYSTEM I	181.07	N
					199-71-6522.00-999-099000					
								<b>Check 031723 Total:</b>	<b>1,340.27</b>	
031724	04-16-2020	13117	PIEPER ENTERPRISES	UNDISTRIBUTED O	000170	35866	C	LAWN MAINT APRIL	5,425.00	N
					199-51-6249.17-999-099000					
				UNDISTRIBUTED O	001134	35865	C	SPORTS COMPLEX APRIL	2,171.43	N
					199-51-6319.03-999-099H00					
								<b>Check 031724 Total:</b>	<b>7,596.43</b>	
031725	04-16-2020	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000637	0794-014000403	C	TRASH PICKUP	3,235.77	N
					199-51-6259.03-999-099000					

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031726	04-16-2020	12364	ROBIN LEAL	UNDISTRIBUTED O	001172	REIMBURSEMNT 240-35-6342.CV-999-099000	C	SN SUPPLIES	317.54	N
031727	04-16-2020	16165	INSTERSTATE BILLING	UNDISTRIBUTED O	000897	3018227501 199-34-6319.00-999-099000	C	headlamp	195.00	N
031728	04-16-2020	16037	TEX AIR FILTERS	UNDISTRIBUTED O	001156	390986 199-51-6319.02-999-099000	C	AIR FILTERS	406.34	N
031729	04-16-2020	00134	TXU ENERGY	UNDISTRIBUTED O	000636	055952299423 199-51-6259.04-999-099000	C	SECURITY LIGHTS SD 03/1	328.66	N
031730	04-23-2020	16690	1 PRIORITY ENVIROM	UNDISTRIBUTED O	000836	FJ5330.01 199-51-6319.04-999-099000	C	REMOVAL ASBESTOS	1,350.00	N
031731	04-23-2020	14674	AEROWAVE	UNDISTRIBUTED O	000979	32065965 224-11-6399.00-999-023000	C	DMR 32CH 4 W UHF PORT	744.00	N
031732	04-23-2020	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	001096	00003197 199-34-6319.00-999-099000	C	Prepare units for scrap yard	1,875.00	N
031733	04-23-2020	16051	BARSCO INC.	UNDISTRIBUTED O	001164	16424-00 199-51-6399.05-999-099000	C	AC REPLACEMENTS	1,808.93	N
031734	04-23-2020	00887	BSN SPORTS	UNDISTRIBUTED O	001086	908989585 199-36-6399.03-999-099GHS	C	Shot Puts	100.00	N
031735	04-23-2020	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000644	21343708 199-11-6219.07-999-023000	C	SD 04/01-04/30 ADMIN	135.64	N
				PRIMARY SCHOOL	000072	21343707 199-11-6269.00-102-011000	C	MONTHLY LEASE	1,300.29	N
								<b>Check 031735 Total:</b>	<b>1,435.93</b>	
031736	04-23-2020	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000643	49924 199-11-6143.00-001-011000	C	4T QUARTER	6,291.00	N
031737	04-23-2020	15282	COLORADO BOXED BE	MAYPEARL JUNIOR	001178	9339980 240-35-6341.00-041-099000	C	CN FOODS	103.22	N
				ELEMENTARY	001177	9339978 240-35-6341.00-101-099000	C	CN FOODS	229.76	N
								<b>Check 031737 Total:</b>	<b>332.98</b>	
031738	04-23-2020	00817	CONVENTION HOUSIN	ADMINISTRATIVE	001180	BOWLING 199-41-6411.01-701-099000	C	MARRIOT/C52D39B6 BOW	232.88	N
	05-20-2020			ADMINISTRATIVE	001180	BOWLING 199-41-6411.01-701-099000	D	CANCELLED	-232.88	N
	04-23-2020			SCHOOL BOARD	001180	BOARD 199-41-6419.00-702-099000	C	LAQUINTA/C52D39B6 BOA	1,547.42	N
	05-20-2020			SCHOOL BOARD	001180	BOARD 199-41-6419.00-702-099000	D	CANCELLED	-1,547.42	N
								<b>Check 031738 Total:</b>	<b>.00</b>	
031739	04-23-2020	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000642	20031292N 199-51-6259.02-999-099000	C	SD 03-01-03/31/20 LD	53.37	N
031740	04-23-2020	12885	DIRECT ENERGY	UNDISTRIBUTED O	000645	201060041816931 199-51-6259.04-999-099000	C	BUS BARN SD 03/11-04/08	34.49	N
				UNDISTRIBUTED O	000645	201060041818785 199-51-6259.04-999-099000	C	ADMIN SD 03/11-04/08	293.54	N
								<b>Check 031740 Total:</b>	<b>328.03</b>	

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031741	04-23-2020	16413	EAST TEXAS COPY	UNDISTRIBUTED O	000641	1571722	C	BS SD 03/04-04/03 SPED	33.52	N
					199-11-6219.07-999-023000					
				HIGH SCHOOL	000641	1571722	C	BS SD 03/04-04/03 HSP	27.72	N
					199-11-6269.00-001-011000					
				MAYPEARL JUNIOR	000641	1571722	C	BS SD 03/04-04/03 MSP	18.15	N
					199-11-6269.00-041-011000					
				ELEMENTARY	000641	1571722	C	BS SD 03/04-04/03 ELEM T	93.60	N
					199-11-6269.00-101-011000					
				ELEMENTARY	000641	1571722	C	BS SD 03/04-04/03 ELEM P	12.84	N
					199-11-6269.00-101-099000					
				PRIMARY SCHOOL	000641	1571722	C	BS SD 03/04-04/03 PT	5.75	N
					199-11-6269.00-102-011000					
				HIGH SCHOOL	000641	1571722	C	BS SD 03/04-04/03 HST	61.36	N
					199-11-6269.01-001-011000					
				MAYPEARL JUNIOR	000641	1571722	C	BS SD 03/04-04/03 MST	150.42	N
					199-11-6269.01-041-011000					
				PRIMARY SCHOOL	000641	1571722	C	BS SD 03/04-04/03 PP	48.79	N
					199-11-6269.01-102-011000					
				DIR COST- ADMINIS	000641	1571722	C	BS SD 03/04-04/03 ADMIN	158.12	N
					199-41-6249.00-720-099000					
								<b>Check 031741 Total:</b>	<b>610.27</b>	
031742	04-23-2020	01343	GINGERBREAD PRESS ADMINISTRATIVE		001143	317752B	C	ENVELOPES	571.18	N
					199-41-6399.01-701-099000					
031743	04-23-2020	13619	HILLTOP SECURITIES,	UNDISTRIBUTED O	000646	101488	C	201 ANNUAL DISCLOSURE	3,500.00	N
					199-71-6599.00-999-099000					
031744	04-23-2020	01065	HOBART CORP	UNDISTRIBUTED O	000639	34428410	C	WAREWASHER REPAIR	644.00	N
					199-51-6319.35-999-099000					
031745	04-23-2020	16811	KIM UPCHURCH	UNDISTRIBUTED O	001179	REIMBURSEMENT	C	SUPPLIES	30.27	N
					240-35-6342.CV-999-099000					
				UNDISTRIBUTED O	001188	REIMBURSEMENT	C	CN BAGS	75.67	N
					240-35-6342.CV-999-099000					
								<b>Check 031745 Total:</b>	<b>105.94</b>	
031746	04-23-2020	00063	LAKESHORE EQUIPME	UNDISTRIBUTED O	001145	3462490420	C	SILLY SHAPES SENSORY	113.98	N
					199-11-6399.04-999-023000					
031747	04-23-2020	14369	NORTH TEXAS TOLLW	UNDISTRIBUTED O	000640	806396307	C	TOLL ROAD 113 7836 MALI	17.63	N
					199-34-6219.01-999-099000					
031748	04-23-2020	01056	RYDIN DECAL	UNDISTRIBUTED O	001017	368090	C	TEACHER PARKING PERM	260.00	N
					199-13-6399.01-999-099000					
031749	04-23-2020	16447	SAM RIEPE	UNDISTRIBUTED O	001187	REIMBURSEMENT	C	TIRES FOR MOWER AT FI	100.00	N
					199-36-6399.05-999-099000					
031750	04-23-2020	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	001183	153	C	PT CONTRACTED SERVIC	552.50	N
					199-31-6219.02-999-023000					
				UNDISTRIBUTED O	001183	153	C	OT CONTRACTED SERVIC	390.00	N
					199-31-6219.04-999-023000					
								<b>Check 031750 Total:</b>	<b>942.50</b>	
031751	04-23-2020	00784	TASBO	IND COST- ADM	001182	35222-2020	C	MEMBERSHIP RENEWAL	135.00	N
					199-41-6499.00-750-099000					

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031752	04-23-2020	16505	TRINITY 3 TECHNOLO	PRIMARY SCHOOL	001140	PSI080995 211-11-6639.00-102-024SIG	C	Chrome Books	8,370.00	N
031753	04-23-2020	00141	WAL MART	HIGH SCHOOL	001105	005825 199-12-6399.02-001-000MEF	C	ROKU/WALL MOUNT	662.96	N
031754	04-30-2020	16127	ALLIED FLOW SPECIAL	UNDISTRIBUTED O	001132	WO 0324203237 199-51-6249.00-999-099000	C	ANNUAL BACKFLOW INSP	525.00	N
031755	04-30-2020	15616	AT&T CORP.	UNDISTRIBUTED O	000652	0573207983001 199-51-6259.02-999-099000	C	LONG DIST.	51.81	N
031756	04-30-2020	16768	CLEC DISTRIBUTION	UNDISTRIBUTED O	000650	116585 199-51-6319.02-999-099000	C	REPAIR WASHER	180.00	N
031757	04-30-2020	12885	DIRECT ENERGY	UNDISTRIBUTED O	000653	201110041854763 199-51-6259.04-999-099000	C	SD 03/11-04/08 ARCHIVE	48.03	N
				UNDISTRIBUTED O	000653	201110041854763 199-51-6259.04-999-099000	C	SD 03/11-04/08 PRI PRACT	9.62	N
				UNDISTRIBUTED O	000653	201110041854763 199-51-6259.04-999-099000	C	SD 03/11-04/08 PRIMARY	760.23	N
				UNDISTRIBUTED O	000653	201110041854763 199-51-6259.04-999-099000	C	SD 03/11-04/08 GOLF FAC	1,009.43	N
				UNDISTRIBUTED O	000653	201110041854763 199-51-6259.04-999-099000	C	SD 03/11-04/08 PRIM CAFT	289.59	N
				UNDISTRIBUTED O	000653	201110041854763 199-51-6259.04-999-099000	C	SD 03/11-04/08 PORTABLE	196.61	N
				UNDISTRIBUTED O	000653	201110041854763 199-51-6259.04-999-099000	C	SD 03/11-04/08 QUAD BUIL	354.87	N
				UNDISTRIBUTED O	000653	201110041854763 199-51-6259.04-999-099000	C	SD 03/11-04/08 H.S WING	1,213.88	N
								<b>Check 031757 Total:</b>	<b>3,882.26</b>	
031758	04-30-2020	16413	EAST TEXAS COPY	UNDISTRIBUTED O	000651	1574518 199-11-6219.07-999-023000	C	SD 03/09-04/08 SPED	71.95	N
				HIGH SCHOOL	000651	1574518 199-11-6269.00-001-011000	C	SD 03/09-04/08 HSP	90.40	N
				MAYPEARL JUNIOR	000651	1574518 199-11-6269.00-041-011000	C	SD 03/09-04/08 MSP	70.00	N
				ELEMENTARY	000651	1574518 199-11-6269.00-101-011000	C	SD 03/09-04/08 ELEM T	75.47	N
				ELEMENTARY	000651	1574518 199-11-6269.00-101-099000	C	SD 03/09-04/08 ELEM P	72.63	N
				PRIMARY SCHOOL	000651	1574518 199-11-6269.00-102-011000	C	SD 03/09-04/08 PRIM T	70.00	N
				HIGH SCHOOL	000651	1574518 199-11-6269.01-001-011000	C	SD 03/09-04/08 HST	115.53	N
				MAYPEARL JUNIOR	000651	1574518 199-11-6269.01-041-011000	C	SD 03/09-04/08 MST	79.07	N
				PRIMARY SCHOOL	000651	1574518 199-11-6269.01-102-011000	C	SD 03/09-04/08 PRIM P	70.90	N
				DIR COST- ADMINIS	000651	1574518 199-41-6249.00-720-099000	C	SD 03/09-04/08 ADMIN	70.00	N
								<b>Check 031758 Total:</b>	<b>785.95</b>	

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031759	04-30-2020	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	001111	131167 199-11-6249.29-001-011000	C	Instrument Repair	32.98	N
031760	04-30-2020	16372	FamilyID, INC.	UNDISTRIBUTED O	000566	7026 199-11-6399.45-999-099000	C	Registrations & Paperwork	2,960.00	N
031761	04-30-2020	16809	IGLOO FOAM INSULATI	UNDISTRIBUTED O	001155	INV0145 199-51-6319.04-999-099000	C	FOAM WALL GOLF	2,500.00	N
				UNDISTRIBUTED O	001155	INV0145 199-51-6319.05-999-099000	C	FOAM WALL GOLF	1,075.00	N
<b>Check 031761 Total:</b>									<b>3,575.00</b>	
031762	04-30-2020	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000654	11078800 199-51-6259.01-999-099000	C	SD 03/04-04/04 AG FACILIT	80.17	N
031763	04-30-2020	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	000861	0645491819 199-51-6319.02-999-099000	C	BELT	25.48	N
				UNDISTRIBUTED O	000861	0645492340 199-51-6319.02-999-099000	C	SYTH OIL BATTERY	901.03	N
				UNDISTRIBUTED O	000861	0645469271 199-51-6319.02-999-099000	C	DEF BULBS	109.35	N
				UNDISTRIBUTED O	000861	0876287295 199-51-6319.02-999-099000	C	PUMP KIT	135.47	N
<b>Check 031763 Total:</b>									<b>1,171.33</b>	
031764	04-30-2020	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	000956	165508 199-34-6219.01-999-099000	C	8 HR BUS TRAINING RIEP	60.00	N
031765	04-30-2020	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	000093	C25022 199-34-6219.00-999-099000	C	FUEL FILTER	16.22	N
031766	05-07-2020	01869	ALL SPORTS TROPHIE	ELEMENTARY	001192	14558 199-11-6399.21-101-011000	C	ELEM AWARDS	133.00	N
031767	05-07-2020	16816	AMBER DAVIS	UNDISTRIBUTED O	001216	REIMBURSEMENT 199-13-6399.01-999-099000	C	TRAINING	70.00	N
031768	05-07-2020	00956	BORDEN DAIRY	HIGH SCHOOL	001206	3158480 240-35-6341.01-001-099000	C	CN MILK	3,127.00	N
031769	05-07-2020	16789	BUENA VISTA-BETHEL	UNDISTRIBUTED O	000656	3296 199-51-6259.01-999-099000	C	SD 03/16-04/16 BALL PARK	49.90	N
031770	05-07-2020	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000661	80 199-51-6259.01-999-099000	C	SD 03/30-04/28 PRACT FIE	21.00	N
				UNDISTRIBUTED O	000661	1081 199-51-6259.01-999-099000	C	SD 03/30-04/28 ELEM YD M	21.00	N
				UNDISTRIBUTED O	000661	383 199-51-6259.01-999-099000	C	SD 03/30-04/28 HS	46.00	N
				UNDISTRIBUTED O	000661	1080 199-51-6259.01-999-099000	C	SD 03/30-04/28 ELEM	46.00	N
				UNDISTRIBUTED O	000661	1618 199-51-6259.01-999-099000	C	SD 03/30-04/28 ADMIN	46.00	N
				UNDISTRIBUTED O	000661	1394 199-51-6259.01-999-099000	C	SD 03/30-04/28 HS CONCE	46.00	N
				UNDISTRIBUTED O	000661	595 199-51-6259.01-999-099000	C	SD 03/30-04/28 MS	71.20	N
				UNDISTRIBUTED O	000661	82 199-51-6259.01-999-099000	C	SD 03/30-04/28 PRIMARY	48.40	N
				UNDISTRIBUTED O	000661	574 199-51-6259.01-999-099000	C	SD 03/30-04/28 MS YARD	22.65	N



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								<b>Check 031770 Total:</b>	<b>368.25</b>	
031771	05-07-2020	14124	DEBBIE MATHERS	UNDISTRIBUTED O	001223	REIMBURSEMENT 199-13-6499.00-999-011000	C	ONLINE WORKSHOP	75.89	N
031772	05-07-2020	01547	EICHELBAUM WARDEL DIR COST- ADMINIS	UNDISTRIBUTED O	000657	68711 199-41-6211.00-720-099000	C	LEGAL SERVICES	306.00	N
031773	05-07-2020	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000665	43517200318145 199-51-6259.02-999-099000	C	SD 04/28-05/27 435-1720	64.87	N
				UNDISTRIBUTED O	000665	43510000912065 199-51-6259.02-999-099000	C	SD 04/28/05/27 ADMIN 435-	960.56	N
				UNDISTRIBUTED O	000665	43520380929155 199-51-6259.02-999-099000	C	SD 04/22-05/21 JH 435-203	134.74	N
				UNDISTRIBUTED O	000665	43520190930155 199-51-6259.02-999-099000	C	SD 04/25-05/24 HD 435-201	134.74	N
				UNDISTRIBUTED O	000665	43521600925155 199-51-6259.02-999-099000	C	SD 04/28-05/27 435 2160 E	134.74	N
				UNDISTRIBUTED O	000665	43525200928155 199-51-6259.02-999-099000	C	SD 04/28-05/27 PRIM 435-	134.74	N
								<b>Check 031773 Total:</b>	<b>1,564.39</b>	
031774	05-07-2020	16537	GALLS PARENT HOLDI	UNDISTRIBUTED O	000860	015480314 199-52-6399.01-999-0990PD	C	SECURITY SHIRTS	41.78	N
031775	05-07-2020	16223	Houston ISD	UNDISTRIBUTED O	000666	1920APRIL124 199-31-6299.00-999-023000	C	SHARS BILLING FOR APRI	30.00	N
				UNDISTRIBUTED O	000666	1920 MARCH134 199-31-6299.00-999-023000	C	SHARS BILLING FOR MAR	94.40	N
				UNDISTRIBUTED O	000666	1920FEB140 199-31-6299.00-999-023000	C	SHARS BILLING FOR FEB	152.54	N
								<b>Check 031775 Total:</b>	<b>276.94</b>	
031776	05-07-2020	00063	LAKESHORE EQUIPME	UNDISTRIBUTED O	001173	4340240420 224-11-6399.00-999-023000	C	READING GAMES PUZZLE	286.21	N
031777	05-07-2020	16815	MARC MAPLES	UNDISTRIBUTED O	000658	VS RIO VISTA 199-36-6219.00-999-099000	C	OFFICIAL	70.00	N
				UNDISTRIBUTED O	000658	VS RIO VISTA 199-36-6219.00-999-099000	C	OFFICIAL	100.00	N
								<b>Check 031777 Total:</b>	<b>170.00</b>	
031778	05-07-2020	00516	NAVARRO COLLEGE	HIGH SCHOOL	000660	18015 199-11-6223.00-001-031000	C	TUITION AND FEES	286.88	N
031779	05-07-2020	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	000664	N125089750-36 199-11-6399.45-999-099000	C	SD 04/30-05/29 LEVEL 1	790.00	N
031780	05-07-2020	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	001222	165775 199-13-6219.00-999-099000	C	APRIL-JUNE COOP SERVI	1,038.00	N
				UNDISTRIBUTED O	000769	165822 199-34-6219.01-999-099000	C	8 HR BUS CERT VINES	55.00	N
								<b>Check 031780 Total:</b>	<b>1,093.00</b>	
031781	05-07-2020	16447	SAM RIEPE	UNDISTRIBUTED O	001212	REIMBURSEMENT 199-36-6399.05-999-099000	C	SUPPLIES	109.80	N
031782	05-07-2020	15262	SHI GOVERNMENT SO	UNDISTRIBUTED O	001190	GB00367355 224-11-6399.00-999-023000	C	RUGGED CASES	407.61	N
				UNDISTRIBUTED O	001190	GB00367533 224-11-6399.00-999-023000	C	CASES	588.77	N
								<b>Check 031782 Total:</b>	<b>996.38</b>	

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031783	05-07-2020	16806	SOTER TECHNOLOGIE	UNDISTRIBUTED O	001093	3489 289-11-6219.00-999-011000	C	SOFTWARE	7,757.00	N
031784	05-07-2020	16359	SQUARE-ONE BUSINE	UNDISTRIBUTED O	001199	16292 199-41-6399.02-999-099000	C	INK FOR POSTAGE MACHI	146.00	N
031785	05-07-2020	12163	TCASE	UNDISTRIBUTED O	001204	300008813 199-11-6411.01-999-023000	C	ADMIN DUES/ MEMBER	395.00	N
031786	05-07-2020	16183	TEXAS MULTI-CHEM, L	UNDISTRIBUTED O	000662	15871 199-51-6319.03-999-099000	C	CONDITIONER SPORTS C	546.00	N
031787	05-07-2020	16505	TRINITY 3 TECHNOLO	HIGH SCHOOL	001147	PSI080211 199-11-6639.48-001-011000	C	CART	899.00	N
				UNDISTRIBUTED O	001171	PSI082989 224-11-6399.00-999-023000	C	AC ADAPTER	156.00	N
<b>Check 031787 Total:</b>									<b>1,055.00</b>	
031788	05-07-2020	00571	WALSH,ANDERSON,B	DIR COST- ADMINIS	000659	586444 199-41-6211.00-720-099000	C	LEGAL SERVICES	167.50	N
031789	05-07-2020	00144	WAXAHACHIE DAILY LI	UNDISTRIBUTED O	000663	00121459 199-41-6219.02-999-099000	C	PUBLIC HEARING MEETIN	53.68	N
031790	05-07-2020	01145	WELDERS WAREHOUS	HIGH SCHOOL	001170	638141 199-11-6399.09-001-022000	C	WIRE CYLINDERS BOTTLE	460.25	N
031791	05-14-2020	16192	ACTION FIRE PROS	UNDISTRIBUTED O	000669	M2090715 199-51-6249.16-999-099000	C	QUARTERLY MONITORI M	750.00	N
031792	05-14-2020	16762	AIRGAS USA, LLC-CEN	UNDISTRIBUTED O	000673	9970575333 199-51-6319.02-999-099000	C	CYLINDERS RENTAL	226.25	N
031793	05-14-2020	01869	ALL SPORTS TROPHIE	HIGH SCHOOL	001240	E 1012 199-11-6399.26-001-011000	C	VALEDICTORIAN/SALUTAT	39.80	N
				HIGH SCHOOL	001112	14570 199-11-6399.29-001-011B00	C	End of Year Awards	92.50	N
<b>Check 031793 Total:</b>									<b>132.30</b>	
031794	05-14-2020	00069	ATMOS ENERGY	UNDISTRIBUTED O	000668	3030380238 199-51-6259.00-999-099000	C	SD 04/02-05/01 ADMIN	169.01	N
				UNDISTRIBUTED O	000668	3030380470 199-51-6259.00-999-099000	C	SD 04/02-05/01 HS	309.08	N
				UNDISTRIBUTED O	000668	3030318485 199-51-6259.00-999-099000	C	SD 04/02-05/01 ELEM	339.59	N
				UNDISTRIBUTED O	000668	3030318181 199-51-6259.00-999-099000	C	SD 04/02-05/01 MS	156.88	N
<b>Check 031794 Total:</b>									<b>974.56</b>	
031795	05-14-2020	16401	CAMPOS ENGINEERIN	UNDISTRIBUTED O	000672	823153 199-51-6249.00-999-099000	C	ES ADMIN SYSTEM ANALY	6,700.00	N
				UNDISTRIBUTED O	000671	822659 199-81-6629.02-999-099000	C	ES RTU REPLACEMENTS	500.00	N
<b>Check 031795 Total:</b>									<b>7,200.00</b>	
031796	05-14-2020	00871	CARD SERVICE CENT	SCHOOL BOARD	001198	0514048G3LM7MA 199-41-6499.02-702-099000	C	BOARD MEETING MEAL	65.24	N
				UNDISTRIBUTED O	001225	11472 199-52-6399.01-999-0990PD	C	PADLOCKS AND KEYS	54.11	N
<b>Check 031796 Total:</b>									<b>119.35</b>	

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031797	05-14-2020	15282	COLORADO BOXED BE	MAYPEARL JUNIOR	001231	9380878 240-35-6341.00-041-099000	C	USDA FOODS	163.83	N
031798	05-14-2020	15168	CPI	UNDISTRIBUTED O	001205	IUS0168734 199-11-6411.01-999-023000	C	SPED TRAINING	150.00	N
031799	05-14-2020	16413	EAST TEXAS COPY	UNDISTRIBUTED O	000674	LE00138032 199-11-6219.00-999-023000	C	LEASE 05/25-06-25 SPED	128.23	N
				UNDISTRIBUTED O	000677	1587181 199-11-6219.07-999-023000	C	SD 04/04-05/03/20 SPED	4.37	N
				HIGH SCHOOL	000677	1587181 199-11-6269.00-001-011000	C	SD 04/04-05/03/20 HSP	10.13	N
				MAYPEARL JUNIOR	000677	1587181 199-11-6269.00-041-011000	C	SD 04/04-05/03/20 MSP	39.01	N
				ELEMENTARY	000677	1587181 199-11-6269.00-101-011000	C	SD 04/04-05/03/20 ELEM T	6.72	N
				ELEMENTARY	000677	1587181 199-11-6269.00-101-099000	C	SD 04/04-05/03/20 ELEM P	30.10	N
				PRIMARY SCHOOL	000677	1587181 199-11-6269.00-102-011000	C	SD 04/04-05/03/20 PRIM T	5.58	N
				PRIMARY SCHOOL	000076	LG00404009 199-11-6269.00-102-011000	C	LEASE RENTAL SD 05/25-0	255.37	N
				HIGH SCHOOL	000677	1587181 199-11-6269.01-001-011000	C	SD 04/04-05/03/20 HST	34.18	N
				HIGH SCHOOL	000674	LE00138032 199-11-6269.01-001-011000	C	LEASE 05/25-06-25 HS	128.24	N
				MAYPEARL JUNIOR	000677	1587181 199-11-6269.01-041-011000	C	SD 04/04-05/03/20 MST	14.72	N
				DIR COST- ADMINIS	000677	1587181 199-41-6249.00-720-099000	C	SD 04/04-05/03/20 ADMIN	220.07	N
								<b>Check 031799 Total:</b>	<b>876.72</b>	
031800	05-14-2020	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	001176	090383801 199-51-6319.02-999-099000	C	LED BULBS	382.00	N
031801	05-14-2020	01591	J. BRANDT RECOGNITI	UNDISTRIBUTED O	001181	58216 199-13-6299.00-999-099000	C	STAFF SERVICE AWARDS	402.25	N
031802	05-14-2020	14664	JOSTENS	HIGH SCHOOL	001215	HONOR CORD 199-11-6399.26-001-011000	C	HS AWARDS	300.00	N
031803	05-14-2020	16662	KAT TURF SERVICES,	UNDISTRIBUTED O	001201	1026 199-51-6319.03-999-099000	C	TURF CLEANING	5,300.00	N
031804	05-14-2020	16632	LONE STAR EVENTS &	HIGH SCHOOL	001244	10899 199-11-6219.00-001-011000	C	CHAIRS STAGE SKIRT	354.13	N
031805	05-14-2020	15098	LOWE'S	UNDISTRIBUTED O	000088	910310 199-51-6319.02-999-099000	C	ELECTRICAL PARTS STOC	210.43	N
031806	05-14-2020	01037	NASSP	HIGH SCHOOL	001242	9001326425 199-36-6399.10-001-099000	C	NHS AFFILIATION	242.54	N
				HIGH SCHOOL	001242	9001326425 199-36-6399.12-001-099000	C	NHS AFFILIATION	142.46	N
								<b>Check 031806 Total:</b>	<b>385.00</b>	
031807	05-14-2020	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000675	0002305539 199-71-6512.00-999-099000	C	LEASE SV1800 PHONE	1,159.20	N
				UNDISTRIBUTED O	000675	0002305539 199-71-6522.00-999-099000	C	INTEREST SV1800 PHONE	181.07	N
								<b>Check 031807 Total:</b>	<b>1,340.27</b>	

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031808	05-14-2020	00854	PITNEY BOWES GLOB	UNDISTRIBUTED O	001224 199-41-6399.02-999-099000	909009736591	C	POSTAGE REFILL	500.00	N
031809	05-14-2020	16599	RALLY SPORTSWEAR	UNDISTRIBUTED O	001200 199-13-6399.01-999-099000	204046	C	TEACHER OF THE YEAR S	128.00	N
031810	05-14-2020	15612	RED OAK ISD	UNDISTRIBUTED O	001236 199-11-6411.01-999-023000	2019-20	C	AUTISM TRAINING FOR PA	390.66	N
031811	05-14-2020	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	000948 199-34-6219.01-999-099000	165589	C	8 HR BUS CERT WHIYNEY	55.00	N
				UNDISTRIBUTED O	000676 199-34-6219.01-999-099000	163342	C	20 HR TRAINING	130.00	N
								<b>Check 031811 Total:</b>	<b>185.00</b>	
031812	05-14-2020	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000678 199-51-6259.03-999-099000	0794014046240	C	SD MAY TRASH PICKUP	3,289.16	N
031813	05-14-2020	00316	SCHOOL SPECIALTY I	MAYPEARL JUNIOR	001083 199-11-6399.09-041-011000	208124685246	C	Science supplies	106.64	N
031814	05-14-2020	16446	Secured Mobility LLC	UNDISTRIBUTED O	000953 199-52-6399.45-999-099000	986036	C	SAMSUNG TABLET	1,650.00	N
031815	05-14-2020	16808	STONEGLASS MARKE	UNDISTRIBUTED O	001141 199-53-6399.05-999-099000	24938	C	STUDENT FOLDERS	488.00	N
031816	05-14-2020	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	001229 199-31-6219.02-999-023000	154	C	PT CONTRACTED SERVIC	747.50	N
				UNDISTRIBUTED O	001229 199-31-6219.04-999-023000	154	C	OT CONTRACTED SERVIC	650.00	N
								<b>Check 031816 Total:</b>	<b>1,397.50</b>	
031817	05-14-2020	00784	TASBO	IND COST- ADM	001227 199-41-6499.00-750-099000	TERRY	C	MEMBERSHIP RENEWAL	135.00	N
031818	05-14-2020	13063	US BANK	UNDISTRIBUTED O	000667 199-71-6599.00-999-099000	5718915	C	MAINT TAX NOTE SERIES	450.00	N
031819	05-14-2020	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	000093 199-34-6219.00-999-099000	229254	C	BATTERY CHARGER	522.53	N
031820	05-14-2020	01145	WELDERS WAREHOUS	HIGH SCHOOL	000670 199-11-6399.09-001-022000	40496	C	CYLINDERS RENTAL	120.00	N
031821	05-21-2020	16479	BANDITS VOLLEYBALL	DISTRICT WIDE	000892 199-00-5749.00-000-000000	REIMBURSEMENT	C	REFUND FOR HS GYM	6,450.00	N
031822	05-21-2020	00151	BETSY ROSS FLAG GI	HIGH SCHOOL	001214 199-11-6399.12-001-011000	851861-D	C	FLAGS	170.00	N
031823	05-21-2020	00956	BORDEN DAIRY	MAYPEARL JUNIOR	001248 240-35-6341.00-041-099000	3122126	C	MILK	874.50	N
				HIGH SCHOOL	001249 240-35-6341.01-001-099000	3122126	C	MILK	212.00	N
								<b>Check 031823 Total:</b>	<b>1,086.50</b>	
031824	05-21-2020	16155	BRENT JOHNSON	UNDISTRIBUTED O	001257 199-13-6499.00-999-011000	REIMBURSEMENT	C	SUMMER TRAINING	75.89	N

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031825	05-21-2020	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000888	21456961	C	SD 05/01-05/31 ADMIN	135.64	N
					199-11-6219.07-999-023000					
				HIGH SCHOOL	000072	21456960	C	MONTHLY LEASE	1,300.29	N
					199-11-6269.01-001-011000					
<b>Check 031825 Total:</b>									<b>1,435.93</b>	
031826	05-21-2020	13571	COOK CHILDREN'S ME	UNDISTRIBUTED O	001136	CALDWELL/BROW	C	NURSE SYMPOSIUM	90.00	N
					199-13-6499.00-999-011000					
				HIGH SCHOOL	001136	TURNER/GRIFFIN	C	NURSE SYMPOSIUM	110.00	N
					199-33-6411.00-001-099000					
<b>Check 031826 Total:</b>									<b>200.00</b>	
031827	05-21-2020	12885	DIRECT ENERGY	UNDISTRIBUTED O	000887	201350042109410	C	SD 04/09-05-10 BUS BARN	36.47	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000887	201350042111412	C	SD 04/09-05-10 ADMIN	301.61	N
					199-51-6259.04-999-099000					
<b>Check 031827 Total:</b>									<b>338.08</b>	
031828	05-21-2020	16413	EAST TEXAS COPY	UNDISTRIBUTED O	000891	1588566	C	SD 04/09-05/08 SPED	81.25	N
					199-11-6219.07-999-023000					
				HIGH SCHOOL	000891	1588566	C	SD 04/09-05/08 HSP	90.47	N
					199-11-6269.00-001-011000					
				MAYPEARL JUNIOR	000891	1588566	C	SD 04/09-05/08 JHP	70.00	N
					199-11-6269.00-041-011000					
				ELEMENTARY	000891	1588566	C	SD 04/09-05/08 ELEM T	96.10	N
					199-11-6269.00-101-011000					
				ELEMENTARY	000891	1588566	C	SD 04/09-05/08 ELEM P	70.00	N
					199-11-6269.00-101-099000					
				PRIMARY SCHOOL	000891	1588566	C	SD 04/09-05/08 PRIM TEAC	70.00	N
					199-11-6269.00-102-011000					
				HIGH SCHOOL	000891	1588566	C	SD 04/09-05/08 HST	123.47	N
					199-11-6269.01-001-011000					
				MAYPEARL JUNIOR	000891	1588566	C	SD 04/09-05/08 JHT	76.68	N
					199-11-6269.01-041-011000					
				PRIMARY SCHOOL	000891	1588566	C	SD 04/09-05/08 PRIM PRIN	71.13	N
					199-11-6269.01-102-011000					
				DIR COST- ADMINIS	000891	1588566	C	SD 04/09-05/08 ADMIN	75.63	N
					199-41-6249.00-720-099000					
<b>Check 031828 Total:</b>									<b>824.73</b>	
031829	05-21-2020	00038	ELLIS APPRAISAL DIST	TAX COLLECTION	000893	2020-13-03	C	3RD QUARTER PAYMENT	8,771.28	N
					199-41-6213.00-703-099000					
031830	05-21-2020	01154	FITNESS FINDERS	ELEMENTARY	000929	INV3820	C	READING REWARDS	75.70	N
					199-11-6399.02-101-011000					
				ELEMENTARY	000824	INV3592	C	COUNSELOR SUPPLIES	151.44	N
					199-31-6399.00-101-099000					
<b>Check 031830 Total:</b>									<b>227.14</b>	
031831	05-21-2020	00243	HILCO	UNDISTRIBUTED O	000889	487	C	SD 04/03-05/01 FUEL TANK	34.25	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000889	487	C	SD 04/03-05/01 MARQUEE	49.33	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000889	487	C	SD 04/03-05/01 SEC LIGHT	36.75	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000889	487	C	SD 04/03-05/01 SPORTS C	305.07	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000889	487	C	SD 04/03-05/01 ATH FAC	169.07	N
					199-51-6259.04-999-099000					

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				UNDISTRIBUTED O	000889	487	C	SD 04/03-05/01 ELEM	2,149.15	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000889	487	C	SD 04/03-05/01 HS N. WIN	1,003.37	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000889	487	C	SD 04/03-05/01 JH	1,659.69	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000889	487	C	SD 04/03-05/01 AG FAC	573.25	N
					199-51-6259.78-999-022000					
								<b>Check 031831 Total:</b>	<b>5,979.93</b>	
031832	05-21-2020	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	001277	04267878/7879	C	GROCERIES	2,904.34	N
					240-35-6341.00-041-099000					
				HIGH SCHOOL	001276	04129243	C	GROCERIES	2,552.09	N
					240-35-6341.01-001-099000					
								<b>Check 031832 Total:</b>	<b>5,456.43</b>	
031833	05-21-2020	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	000091	90241	C	INSPECTION TRUCK 20	7.00	N
					199-34-6219.00-999-099000					
031834	05-21-2020	15727	NEUHAUS EDUACTION	ELEMENTARY	001191	20705	C	CHART SETS DIVIDERS	200.00	N
					199-11-6399.24-101-037000					
031835	05-21-2020	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	001196	0645101693	C	BATTERY FOR GATOR	64.43	N
					199-51-6319.02-999-099000					
031836	05-21-2020	00681	PEPWEAR LLC	UNDISTRIBUTED O	001209	89722	C	PARA AWARD	120.00	N
					199-13-6399.01-999-099000					
				UNDISTRIBUTED O	001213	89542	C	TEACHER OF THE YEAR	120.00	N
					199-13-6399.01-999-099000					
				UNDISTRIBUTED O	001207	89681	C	TEACHER OF THE YEAR	200.00	N
					199-13-6499.00-999-011000					
								<b>Check 031836 Total:</b>	<b>440.00</b>	
031837	05-21-2020	13117	PIEPER ENTERPRISES	UNDISTRIBUTED O	000170	35942	C	LAWN MAINT MAY	5,425.00	N
					199-51-6249.17-999-099000					
				UNDISTRIBUTED O	001134	35943	C	SPORTS COMPLEX MAY	2,171.43	N
					199-51-6319.03-999-099H00					
								<b>Check 031837 Total:</b>	<b>7,596.43</b>	
031838	05-21-2020	12813	STORM LAWN AND GA	UNDISTRIBUTED O	001230	242156	C	BB FIELDS LAWN MOWER	43.96	N
					199-51-6319.02-999-099000					
031839	05-21-2020	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	001271	155	C	PT CONTRACTED	455.00	N
					199-31-6219.02-999-023000					
				UNDISTRIBUTED O	001271	155	C	OT CONTRACTED	520.00	N
					199-31-6219.04-999-023000					
								<b>Check 031839 Total:</b>	<b>975.00</b>	
031840	05-21-2020	16709	SUREGUARD PEST SE	UNDISTRIBUTED O	000233	159730	C	PEST CONTROL MAY	833.00	N
					199-51-6249.00-999-099000					
				UNDISTRIBUTED O	000233	155016	C	PEST CONTROL APRIL	833.00	N
					199-51-6249.00-999-099000					
								<b>Check 031840 Total:</b>	<b>1,666.00</b>	
031841	05-21-2020	17010	TCU OFFICE OF EXTE	UNDISTRIBUTED O	001256	WHITNEY	C	APSI TRAINING	545.00	N
					199-13-6499.00-999-011000					
031842	05-21-2020	01510	TEXAS GIRLS COACHE	HIGH SCHOOL	001273	COACHES	C	MEMBERSHIPS	1,150.00	N
					199-36-6499.05-001-099000					

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031843	05-21-2020	00134	TXU ENERGY	UNDISTRIBUTED O	000890	055577426045 199-51-6259.04-999-099000	C	SD 04/09-05/10 SEC LIGHT	328.66	N
031844	05-28-2020	00887	BSN SPORTS	UNDISTRIBUTED O	001185	909155622 199-36-6399.03-999-099GHS	C	Benches	899.98	N
031845	05-28-2020	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000923	20041292N 199-51-6259.02-999-099000	C	LONG DISTANCE SD 04/01	41.27	N
031846	05-28-2020	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	001226	197742 199-51-6319.02-999-099000	C	FLOOR FINISH	1,297.35	N
031847	05-28-2020	12885	DIRECT ENERGY	UNDISTRIBUTED O	000925	201360042124093 199-51-6259.04-999-099000	C	SD 04/09-05/10 ARCHIVE	44.65	N
				UNDISTRIBUTED O	000925	201360042124093 199-51-6259.04-999-099000	C	SD 04/09-05/10 PRIM PRAC	23.95	N
				UNDISTRIBUTED O	000925	201360042124093 199-51-6259.04-999-099000	C	SD 04/09-05/10 HS S WING	1,508.40	N
				UNDISTRIBUTED O	000925	201360042124093 199-51-6259.04-999-099000	C	SD 04/09-05/10 QUAD	190.40	N
				UNDISTRIBUTED O	000925	201360042124093 199-51-6259.04-999-099000	C	SD 04/09-05/10 PRIMARY	804.61	N
				UNDISTRIBUTED O	000925	201360042124093 199-51-6259.04-999-099000	C	SD 04/09-05/10 GOLF FACI	1,045.69	N
				UNDISTRIBUTED O	000925	201360042124093 199-51-6259.04-999-099000	C	SD 04/09-05/10 PRIM CAFE	319.74	N
				UNDISTRIBUTED O	000925	201360042124093 199-51-6259.04-999-099000	C	SD 04/09-05/10 PORTABLE	200.91	N
								<b>Check 031847 Total:</b>	<b>4,138.35</b>	
031848	05-28-2020	16372	FamilyID, INC.	UNDISTRIBUTED O	001232	7326 199-11-6399.45-999-099000	C	Sub. add-on Spanish version	70.00	N
031849	05-28-2020	16710	FEATHERSTON MEDIA HIGH SCHOOL		001202	9258 199-12-6399.02-001-000MEF	C	HDMI CORD	184.99	N
031850	05-28-2020	15210	FED EX	UNDISTRIBUTED O	000926	701773654 199-41-6399.02-999-099000	C	POSTAGE FOR BUS DOCU	42.80	N
031851	05-28-2020	16951	GARRETT METEL DET	UNDISTRIBUTED O	001264	329446 429-52-6629.00-999-099000	C	SUPER SCANNER	1,214.70	N
031852	05-28-2020	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	000924	RIO VISTA 199-36-6219.00-999-099000	C	OFFICIAL	85.00	N
031853	05-28-2020	16791	JOHN WILEY & SONS, I	UNDISTRIBUTED O	001011	9390237 199-31-6399.00-999-023000	C	TESTING MATERIALS	75.00	N
031854	05-28-2020	16500	KERRAH TURNER	UNDISTRIBUTED O	001302	REIMBURSEMENT 199-36-6399.05-999-099000	C	ATH. CPR CARDS	54.00	N
031855	05-28-2020	17032	LAUREN HATCHER	UNDISTRIBUTED O	001298	REIMBURSEMENT 199-13-6499.00-999-011000	C	VERTUAL TEACH ON	106.66	N
031856	05-28-2020	13174	Laurie Botteberg	HIGH SCHOOL	001289	REIMBURSEMENT 199-11-6399.12-001-011000	C	BAGS FOR CHROMEBOOK	75.96	N
031857	05-28-2020	01376	LORRIE GONZALES	UNDISTRIBUTED O	001301	REIMBURSEMENT 199-13-6499.00-999-011000	C	VERTUAL TEACH ON	70.00	N

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031858	05-28-2020	00287	OFFICE DEPOT	ADMINISTRATIVE	001239	492963357001 199-41-6399.01-701-099000	C	OFFICE SUPPLIES	36.59	N
				ADMINISTRATIVE	001239	492963869001 199-41-6399.01-701-099000	C	OFFICE SUPPLIES	61.88	N
<b>Check 031858 Total:</b>									<b>98.47</b>	
031859	05-28-2020	12436	PAM WILSON	UNDISTRIBUTED O	001290	REIMBURSEMENT 199-41-6219.02-999-099000	C	MAINT BUSINESS CARDS	27.39	N
	08-20-2020			UNDISTRIBUTED O	001290	REIMBURSEMENT 199-41-6219.02-999-099000	D	LOST CHECK	-27.39	N
<b>Check 031859 Total:</b>									<b>.00</b>	
031860	05-28-2020	17031	SEXUAL ABUSE AWAR	UNDISTRIBUTED O	001287	6943 199-11-6411.01-999-023000	C	WEBINAR	150.00	N
031861	05-28-2020	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	000093	229834 199-34-6219.00-999-099000	C	WIPER BLADES	35.90	N
031862	05-28-2020	01078	WILLIAM V. MACGILL &	UNDISTRIBUTED O	000856	IN0719194 199-33-6399.00-999-099000	C	NURSE SUPPLIES	1,667.10	N
				UNDISTRIBUTED O	000858	IN0707150 199-33-6399.20-999-099000	C	HYFIN VENT COMPACT C	43.24	N
<b>Check 031862 Total:</b>									<b>1,710.34</b>	
031863	06-04-2020	16514	1ST CLASS GRAPHICS	UNDISTRIBUTED O	001237	1892 199-52-6399.01-999-0990PD	C	HOOD REPAIR ON TAHOE	170.00	N
031864	06-04-2020	16150	ALVARADO FLEET SE	UNDISTRIBUTED O	001228	00003240 199-34-6219.00-999-099000	C	bus 52 repair	1,222.84	N
				UNDISTRIBUTED O	001228	00003240 199-34-6319.00-999-099000	C	BUS 52 REPAIR	2,316.23	N
<b>Check 031864 Total:</b>									<b>3,539.07</b>	
031865	06-04-2020	15616	AT&T CORP.	UNDISTRIBUTED O	000929	0573207983001 199-51-6259.02-999-099000	C	LD 9724351720 SD 04-22/0	63.16	N
031866	06-04-2020	00069	ATMOS ENERGY	UNDISTRIBUTED O	000938	3030380238 199-51-6259.00-999-099000	C	SD05/02-06/01 PRIMARY	26.43	N
				UNDISTRIBUTED O	000938	3030318181 199-51-6259.00-999-099000	C	SD05/02-06/01 MIDDLE SC	10.57	N
				UNDISTRIBUTED O	000938	3030318485 199-51-6259.00-999-099000	C	SD05/02-06/01 ELEM	26.82	N
<b>Check 031866 Total:</b>									<b>63.82</b>	
031867	06-04-2020	00956	BORDEN DAIRY	HIGH SCHOOL	001322	3201599 240-35-6341.01-001-099000	C	CN MILK	1,563.50	N
031868	06-04-2020	16789	BUENA VISTA-BETHEL	UNDISTRIBUTED O	000932	3296 199-51-6259.01-999-099000	C	BBALL PARK SD 04/16-05/1	49.90	N
031869	06-04-2020	17033	CHRIS ELDERS	DISTRICT WIDE	000935	ELDERS 240-00-5751.01-000-000000	C	REFUND FOR LUNCH ACC	36.90	N
031870	06-04-2020	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000934	1081 199-51-6259.01-999-099000	C	SD 04/28-05/28 ELEM YD M	21.00	N
				UNDISTRIBUTED O	000934	80 199-51-6259.01-999-099000	C	SD 04/28-05/28 PRIM BALL	21.00	N
				UNDISTRIBUTED O	000934	574 199-51-6259.01-999-099000	C	SD 04/28-05/28 MS YARD	32.00	N
				UNDISTRIBUTED O	000934	383 199-51-6259.01-999-099000	C	SD 04/28-05/28 HS	46.00	N



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				UNDISTRIBUTED O	000934	1080	C	SD 04/28-05/28 ELEM	46.00	N
					199-51-6259.01-999-099000					
				UNDISTRIBUTED O	000934	1618	C	SD 04/28-05/28 ADMIN	46.00	N
					199-51-6259.01-999-099000					
				UNDISTRIBUTED O	000934	1394	C	SD 04/28-05/28 HS CONCE	46.00	N
					199-51-6259.01-999-099000					
				UNDISTRIBUTED O	000934	82	C	SD 04/28-05/28 PRIM SCH	61.00	N
					199-51-6259.01-999-099000					
				UNDISTRIBUTED O	000934	595	C	SD 04/28-05/28 MS	69.40	N
					199-51-6259.01-999-099000					
								<b>Check 031870 Total:</b>	<b>388.40</b>	
031871	06-04-2020	01547	EICHELBAUM WARDEL DIR COST- ADMINIS	UNDISTRIBUTED O	000936	68911	C	LEGAL SERVICES	259.00	N
					199-41-6211.00-720-099000					
031872	06-04-2020	12186	ELLIOTT ELECTRIC SU	UNDISTRIBUTED O	001294	090615901	C	REFRIGERANT	128.57	N
					199-51-6319.02-999-099000					
031873	06-04-2020	01005	FAMILY/CONSUMER S HIGH SCHOOL		001305	43-6506/43-5629	C	CSTAT CONFERENCE	550.00	N
					199-11-6411.04-001-022000					
031874	06-04-2020	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	001250	9537887896	C	WHEELS FOR MAINT CAR	41.00	N
					199-51-6319.02-999-099000					
				UNDISTRIBUTED O	001266	9537887888	C	JH GYM EXHAUST FAN M	240.20	N
					199-51-6319.02-999-099000					
								<b>Check 031874 Total:</b>	<b>281.20</b>	
031875	06-04-2020	01065	HOBART CORP	UNDISTRIBUTED O	001124	34460774	C	DISH MACHINE	425.77	N
					199-51-6249.35-999-099000					
031876	06-04-2020	01048	LABATT FOOD SERVIC MAYPEARL JUNIOR	UNDISTRIBUTED O	001321	05031569/9370	C	CN GROCERIES	2,586.50	N
					240-35-6341.00-041-099000					
				ELEMENTARY	001320	05031570/913/14	C	CN GROCERIES	856.80	N
					240-35-6341.00-101-099000					
								<b>Check 031876 Total:</b>	<b>3,443.30</b>	
031877	06-04-2020	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000933	11078800	C	SD 04/04-05/04 AG	30.48	N
					199-51-6259.79-999-022000					
031878	06-04-2020	14075	NATIONAL TELESYSTE	UNDISTRIBUTED O	001308	344770	C	Phone Programming	79.50	N
					199-53-6249.04-999-099000					
031879	06-04-2020	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	000937	125089750-37	C	SD 05-30/06-29 LEVEL 1	790.00	N
					199-11-6399.45-999-099000					
031880	06-04-2020	12087	OAK CLIFF OFFICE SU	UNDISTRIBUTED O	001272	449514-1	C	PRIMARY CLASSROOM FU	800.00	N
					199-51-6399.04-999-099000					
				UNDISTRIBUTED O	001272	449514-2	C	PRIMARY CLASSROOM FU	555.00	N
					199-51-6399.04-999-099000					
				UNDISTRIBUTED O	001272	449514-0	C	PRIMARY CLASSROOM FU	3,757.00	N
					199-51-6399.04-999-099000					
								<b>Check 031880 Total:</b>	<b>5,112.00</b>	
031881	06-04-2020	16656	PONDER COMPANY	UNDISTRIBUTED O	001221	7405-1	C	GYM FLOORS	6,317.00	N
					199-51-6639.16-999-099000					
031882	06-04-2020	16447	SAM RIEPE	UNDISTRIBUTED O	001323	REIMBURSEMENT	C	CLEANING SUPPLIES WEI	71.96	N
					199-36-6399.05-999-099000					

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031883	06-04-2020	12082	SOMMER ASSOCIATE	PRIMARY SCHOOL	001210 199-12-6399.02-102-099000	200528	C	LIBRARY BOOKS	999.84	N
031884	06-04-2020	14795	THSCA	HIGH SCHOOL	001317 199-36-6499.05-001-099000	MEMBERSHIPS	C	MEMBERSHIPS THSCA	560.00	N
031885	06-04-2020	01049	THYSSENKRUPP ELEV	UNDISTRIBUTED O	000930 199-51-6249.00-999-099000	3005298323	C	ELEV MAINT HS SD 06-01/	609.87	N
031886	06-04-2020	01049	THYSSENKRUPP ELEV	UNDISTRIBUTED O	000931 199-51-6249.00-999-099000	3005297505	C	ELEV MAINT ELEM SD 06-	609.87	N
031887	06-04-2020	16505	TRINITY 3 TECHNOLO	HIGH SCHOOL	001194 199-11-6639.48-001-011000	PSI084808	C	CASES	7,000.00	N
031888	06-04-2020	00421	VATAT	HIGH SCHOOL	001304 199-11-6411.04-001-022000	49231	C	VATAT CONFERENCE	119.00	N
				UNDISTRIBUTED O	001304 199-13-6499.01-999-011000	348	C	VATAT CONFERENCE	501.00	N
								<b>Check 031888 Total:</b>	<b>620.00</b>	
031889	06-08-2020	00288	RCI TECHNOLOGIES I	IND COST- ADM	001195 199-41-6219.08-750-011000	42180	C	ON SITE RECORDS FIXED	3,990.00	N
031890	06-11-2020	16192	ACTION FIRE PROS	UNDISTRIBUTED O	000941 199-51-6249.00-999-099000	S2011027	C	SERVICE CALL LSK ON	675.00	N
031891	06-11-2020	01869	ALL SPORTS TROPHIE	UNDISTRIBUTED O	001285 199-36-6399.05-999-099000	14631	C	Playoff Trophies	825.00	N
031892	06-11-2020	00887	BSN SPORTS	UNDISTRIBUTED O	001160 199-36-6399.02-999-099000	909224499	C	Football Equipment	8,110.25	N
				UNDISTRIBUTED O	000873 199-36-6399.04-999-099000	909216460	C	Chest Protector	78.00	N
								<b>Check 031892 Total:</b>	<b>8,188.25</b>	
031893	06-11-2020	15168	CPI	UNDISTRIBUTED O	001326 199-11-6399.03-999-023000	CUS0220479	C	NCI BLENDED LEARN ONL	336.00	N
				UNDISTRIBUTED O	001326 224-11-6399.00-999-023000	CUS0220479	C	NCI BLENDED LEARN ONL	738.00	N
								<b>Check 031893 Total:</b>	<b>1,074.00</b>	
031894	06-11-2020	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	001144 199-51-6319.01-999-099000	197061-1	C	PO Created by Req: 001185	320.00	N
031895	06-11-2020	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000939 199-51-6259.02-999-099000	0318145	C	SD 05/28-06/27 BUSBARN	64.87	N
				UNDISTRIBUTED O	000939 199-51-6259.02-999-099000	0930155	C	SD 05/28-06/27 HS 4352019	134.74	N
				UNDISTRIBUTED O	000939 199-51-6259.02-999-099000	0929155	C	SD 05/28-06/27 MS 435203	134.74	N
				UNDISTRIBUTED O	000939 199-51-6259.02-999-099000	0925155	C	SD 05/28-06/27 LSK 435216	134.74	N
				UNDISTRIBUTED O	000939 199-51-6259.02-999-099000	0928155	C	SD 05/28-06/27 PRIMARY 4	134.74	N
				UNDISTRIBUTED O	000939 199-51-6259.02-999-099000	0912065	C	SD 05/28-06/27 ADMIN 435	965.92	N
								<b>Check 031895 Total:</b>	<b>1,569.75</b>	

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031896	06-11-2020	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	001319	9547368952 199-51-6319.02-999-099000	C	CONDENSOR FAN MOTOR	245.00	N
031897	06-11-2020	15535	HOWARD TECHNOLO	UNDISTRIBUTED O	001347	2000893142 199-11-6639.50-999-099000	C	TRIPP LITE SMART PRO	823.00	N
031898	06-11-2020	14961	IMAGE MAKER 4 U,	HIGH SCHOOL	001258	81896 199-36-6399.11-001-099000	C	Volleyball Record Board	30.00	N
031899	06-11-2020	15361	JOHNSTONE SUPPLY	UNDISTRIBUTED O	001126	S101015862001 199-51-6249.35-999-099000	C	RELAY LSK COOLER	453.72	N
031900	06-11-2020	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	001196	0645107629 199-51-6319.02-999-099000	C	OIL FILTER	414.65	N
031901	06-11-2020	17036	POLLOCK WATER WEL	UNDISTRIBUTED O	001348	8519 199-51-6249.36-999-099000	C	WELL AT SPORTS COMPL	19,103.53	N
031902	06-11-2020	13315	REALLY GOOD STUFF	MAYPEARL JUNIOR	001079	7199258 199-11-6399.09-041-011000	C	Science	160.94	N
031903	06-11-2020	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000940	0794014092223 199-51-6259.03-999-099000	C	SD 06/01-06/30 PICK UP	2,939.35	N
031904	06-11-2020	00316	SCHOOL SPECIALTY I	PRIMARY SCHOOL	001106	208125196340 199-11-6399.00-102-000MEF	C	CREATIVE TEACHING PRE	619.47	N
				UNDISTRIBUTED O	001281	308103528510 224-11-6399.00-999-023000	C	EAR MUFFS CLOCK LIGH	108.58	N
								<b>Check 031904 Total:</b>	<b>728.05</b>	
031905	06-11-2020	12813	STORM LAWN AND GA	UNDISTRIBUTED O	001315	243763 199-51-6319.02-999-099000	C	FUEL FILTER JOHN DEER	8.67	N
031906	06-11-2020	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	001328	156 199-31-6219.02-999-023000	C	PT CONTRACTED	357.50	N
				UNDISTRIBUTED O	001328	156 199-31-6219.04-999-023000	C	OT CONTRACTED	260.00	N
								<b>Check 031906 Total:</b>	<b>617.50</b>	
031907	06-11-2020	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	000093	231523 199-34-6219.00-999-099000	C	OIL FILTERS	327.50	N
031908	06-17-2020	13447	JUST SAY YES	HIGH SCHOOL	000954	000949 199-31-6399.04-001-099000	C	PARENT & STUDENT ANTI	1,009.61	N
031909	06-17-2020	16762	AIRGAS USA, LLC-CEN	UNDISTRIBUTED O	000949	99713128731 199-51-6319.02-999-099000	C	CYLINDERS RENTAL MAY	233.26	N
031910	06-17-2020	00004	ALERT SERVICES	UNDISTRIBUTED O	001284	5054230 199-36-6399.05-999-099000	C	Sanitizer	235.50	N
031911	06-17-2020	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000953	71517 199-34-6311.01-999-099000	C	FUEL FOR DISTRICT	1,630.44	N
031912	06-17-2020	00871	CARD SERVICE CENT	UNDISTRIBUTED O	001247	5548077GP60PTF 199-11-6399.45-999-099000	C	CONNECTWISW CONTRO	840.00	N
				UNDISTRIBUTED O	000945	5548872GYBMAE2 199-34-6219.02-999-099000	C	TRUCK 20 REGISTRATION	9.50	N
			SCHOOL BOARD		001310	0514048H6LM7MQ 199-41-6499.02-702-099000	C	BOARD MEETING MEAL	62.43	N
			ADMINISTRATIVE		000946	5548077GD8B3D1 199-41-6499.04-701-099000	C	UNT TRAINING ACADEMY	120.00	N
				UNDISTRIBUTED O	001283	5543286GX5S8JA 199-51-6319.02-999-099000	C	LOCK REPLACEMENT	30.76	N

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				UNDISTRIBUTED O	001292	5554186GZ09FGQ	C	FLOOR STOP	71.92	N
					199-51-6319.02-999-099000					
				UNDISTRIBUTED O	001283	5543286GY5SQRE	C	VACUM MOTOR	224.42	N
					199-51-6319.02-999-099000					
								<b>Check 031912 Total:</b>	<b>1,359.03</b>	
031913	06-17-2020	16413	EAST TEXAS COPY	UNDISTRIBUTED O	000952	1601966	C	SD 05/04-06/03 SPED	33.92	N
					199-11-6219.00-999-023000					
				UNDISTRIBUTED O	000950	LE00138033	C	SPED LEASE	128.23	N
					199-11-6219.00-999-023000					
				HIGH SCHOOL	000952	1601966	C	SD 05/04-06/03 HSP	22.49	N
					199-11-6269.00-001-011000					
				MAYPEARL JUNIOR	000952	1601966	C	SD 05/04-06/03 JHP	24.15	N
					199-11-6269.00-041-011000					
				ELEMENTARY	000952	1601966	C	SD 05/04-06/03 ELEM T	19.39	N
					199-11-6269.00-101-011000					
				ELEMENTARY	000952	1601966	C	SD 05/04-06/03 ELEM P	21.67	N
					199-11-6269.00-101-099000					
				PRIMARY SCHOOL	000952	1601966	C	SD 05/04-06/03 PRIM TEAC	58.22	N
					199-11-6269.00-102-011000					
				PRIMARY SCHOOL	000076	LG00404010	C	LEASE RENTAL 0625-07/25	255.37	N
					199-11-6269.00-102-011000					
				HIGH SCHOOL	000952	1601966	C	SD 05/04-06/03 HST	23.90	N
					199-11-6269.01-001-011000					
				HIGH SCHOOL	000950	LE00138033	C	HS LEASE	128.24	N
					199-11-6269.01-001-011000					
				MAYPEARL JUNIOR	000952	1601966	C	SD 05/04-06/03 JHT	20.84	N
					199-11-6269.01-041-011000					
				PRIMARY SCHOOL	000952	1601966	C	SD 05/04-06/03 PRIM PRIN	11.51	N
					199-11-6269.01-102-011000					
				DIR COST- ADMINIS	000952	1601966	C	SD 05/04-06/03 ADMIN	210.25	N
					199-41-6249.00-720-099000					
								<b>Check 031913 Total:</b>	<b>958.18</b>	
031914	06-17-2020	14347	FLAGHOUSE INC.	UNDISTRIBUTED O	001044	PO84755701016	C	TILTING BENCH	216.00	N
					199-11-6399.04-999-023000					
031915	06-17-2020	16616	FUN AND FUNCTION	ELEMENTARY	001235	441085	C	SENSORY KITS	955.93	N
					225-11-6399.00-101-023000					
031916	06-17-2020	00243	HILCO	UNDISTRIBUTED O	000944	487	C	SD 05/01-06/01 FUEL TANK	34.25	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000944	487	C	SD 05/01-06/01 MARQUEE	51.34	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000944	487	C	SD 05/01-06/01 SEC LIGHT	36.75	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000944	487	C	SD 05/01-06/01 ELEM	3,417.28	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000944	487	C	SD 05/01-06/01 ATHLETIC	302.56	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000944	487	C	SD 05/01-06/01 SPORTS C	295.62	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000944	487	C	SD 05/01-06/01 JH	1,937.79	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000944	487	C	SD 05/01-06/01 HS N. WIN	1,403.84	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	000944	487	C	SD 05/01-06/01 AG FACILIT	736.40	N
					199-51-6259.78-999-022000					

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								<b>Check 031916 Total:</b>	<b>8,215.83</b>	
031917	06-17-2020	01591	J. BRANDT RECOGNITI	UNDISTRIBUTED O	001181	58216 199-13-6299.00-999-099000	C	SERVICE AWARDS	68.00	N
031918	06-17-2020	00063	LAKESHORE EQUIPME	ELEMENTARY	001280	5340920620 225-11-6399.00-101-023000	C	PUZZLES	268.96	N
031919	06-17-2020	13243	MCGREGOR ISD	HIGH SCHOOL	001337	903 199-36-6499.05-001-099000	C	UIL DEC 9-3A EXPENSES	83.72	N
031920	06-17-2020	15658	NATUS MEDICAL INCO	UNDISTRIBUTED O	001343	1719299592 199-33-6399.00-999-023000	C	AUDIOMETER CALIBRATI	384.00	N
031921	06-17-2020	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000951	0002313647 199-71-6512.00-999-099000	C	PHONE SYSTEM SV8100	1,159.20	N
				UNDISTRIBUTED O	000951	0002313647 199-71-6522.00-999-099000	C	PHONE SYSTEM SV8100	181.07	N
								<b>Check 031921 Total:</b>	<b>1,340.27</b>	
031922	06-17-2020	12087	OAK CLIFF OFFICE SU	HIGH SCHOOL	001355	451226-0 199-11-6399.12-001-011000	C	OFFICE SUPPLIES	62.85	N
031923	06-17-2020	00287	OFFICE DEPOT	UNDISTRIBUTED O	001282	501769433001 199-21-6399.00-999-023000	C	OFFICE SUPPLIES	228.27	N
031924	06-17-2020	13117	PIEPER ENTERPRISES	UNDISTRIBUTED O	000170	36050 199-51-6249.17-999-099000	C	LAWN MAINT JUNE	5,425.00	N
				UNDISTRIBUTED O	001134	36049 199-51-6319.03-999-099H00	C	SPORTS COMPLEX JUNE	2,171.43	N
								<b>Check 031924 Total:</b>	<b>7,596.43</b>	
031925	06-17-2020	14188	PIONEER ATHLETICS	UNDISTRIBUTED O	001303	INV756277 199-36-6399.05-999-099000	C	Turf Sweeper	3,144.60	N
031926	06-17-2020	00854	PITNEY BOWES GLOB	ADMINISTRATIVE	001311	800090900973659 199-41-6399.01-701-099000	C	POSTAGE	500.00	N
031927	06-17-2020	00134	TXU ENERGY	UNDISTRIBUTED O	000947	054352616453 199-51-6259.04-999-099000	C	SD 05/11-06/09 SEC LIGHT	328.14	N
031928	06-17-2020	01145	WELDERS WAREHOUS	HIGH SCHOOL	000948	40797 199-11-6399.09-001-022000	C	CYLINDERS RENTAL MAY	120.00	N
031929	06-25-2020	14693	AGILE SPORTS TECHN	HIGH SCHOOL	001259	INV00854687 199-36-6399.11-001-099000	C	Hudl	450.00	N
031930	06-25-2020	01869	ALL SPORTS TROPHIE	ADMINISTRATIVE	001367	14670 199-41-6399.01-701-099000	C	NAME PLATES	70.00	N
031931	06-25-2020	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000955	21569894 199-11-6219.07-999-023000	C	ADMIN SD JUNE	135.64	N
				MAYPEARL JUNIOR	000072	21569893 199-11-6269.01-041-011000	C	MONTHLY LEASE	1,300.29	N
								<b>Check 031931 Total:</b>	<b>1,435.93</b>	
031932	06-25-2020	00527	CDWG INC.	UNDISTRIBUTED O	001345	ZCK3773 199-11-6639.50-999-099000	C	Upgrade Switch for Fiber -	1,000.00	N
031933	06-25-2020	13531	DEBBIE GRIFFIN	ADMINISTRATIVE	001360	REIMBURSEMENT 199-53-6399.00-701-099000	C	Reimb. for cables & Kristi's	97.88	N

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031934	06-25-2020	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000956	20051292N 199-51-6259.02-999-099000	C	SD MAY 2020 LONG DISTA	43.49	N
031935	06-25-2020	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	001349	198507 199-51-6319.02-999-099000	C	FLOOR FINISH	1,048.32	N
031936	06-25-2020	12885	DIRECT ENERGY	UNDISTRIBUTED O	000959	201680042414472 199-51-6259.04-999-099000	C	SD 05/11-06/09 BUS BARN	43.78	N
				UNDISTRIBUTED O	000959	201670042405214 199-51-6259.04-999-099000	C	SD 05/11-06/09 ADMIN	246.57	N
<b>Check 031936 Total:</b>									<b>290.35</b>	
031937	06-25-2020	16413	EAST TEXAS COPY	UNDISTRIBUTED O	000960	1604220 199-11-6219.07-999-023000	C	SD 05/09-06/08 SPED	85.60	N
				HIGH SCHOOL	000960	1604220 199-11-6269.00-001-011000	C	SD 05/09-06/08 HSP	96.25	N
				MAYPEARL JUNIOR	000960	1604220 199-11-6269.00-041-011000	C	SD 05/09-06/08 JHP	70.00	N
				ELEMENTARY	000960	1604220 199-11-6269.00-101-011000	C	SD 05/09-06/08 ELEM T	92.34	N
				ELEMENTARY	000960	1604220 199-11-6269.00-101-099000	C	SD 05/09-06/08 ELEM P	72.48	N
				PRIMARY SCHOOL	000960	1604220 199-11-6269.00-102-011000	C	SD 05/09-06/08 PRIM TEA	70.00	N
				HIGH SCHOOL	000960	1604220 199-11-6269.01-001-011000	C	SD 05/09-06/08 HST	97.98	N
				MAYPEARL JUNIOR	000960	1604220 199-11-6269.01-041-011000	C	SD 05/09-06/08 JHT	71.65	N
				PRIMARY SCHOOL	000960	1604220 199-11-6269.01-102-011000	C	SD 05/09-06/08 PRIM PRI	72.48	N
				DIR COST- ADMINIS	000960	1604220 199-41-6249.00-720-099000	C	SD 05/09-06/08 ADMIN	70.00	N
<b>Check 031937 Total:</b>									<b>798.78</b>	
031938	06-25-2020	15210	FED EX	UNDISTRIBUTED O	000957	704258131 199-41-6399.02-999-099000	C	PRIORITY MAIL	83.29	N
031939	06-25-2020	16072	FIRE AND SAFETY PR	UNDISTRIBUTED O	001291	30231 199-51-6249.00-999-099000	C	FIRE EXTINGUISHER INSP	1,259.00	N
031940	06-25-2020	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	001352	9556703339 199-51-6399.05-999-099000	C	BLOWER MOTOR PRIMAR	709.00	N
031941	06-25-2020	00049	HOUGHTON MIFFLIN H	ELEMENTARY	001313	954842042 410-11-6321.00-101-011000	C	LEVEL READERS	495.00	N
				PRIMARY SCHOOL	001293	954828228 410-11-6321.00-102-011000	C	ELAR K-5	3,995.00	N
<b>Check 031941 Total:</b>									<b>4,490.00</b>	
031942	06-25-2020	16223	Houston ISD	UNDISTRIBUTED O	000958	1920MAY94 199-31-6299.00-999-023000	C	SHARS BILLING MAY 2020	36.61	N
031943	06-25-2020	16233	NATIONAL CHEERLEA	MAYPEARL JUNIOR	001362	MAYPEARL 199-36-6499.00-041-099000	C	CHEER CAMP COACH	59.00	N
				HIGH SCHOOL	001371	0010652866 199-36-6499.01-001-099000	C	CHEER CAMP	59.00	N
<b>Check 031943 Total:</b>									<b>118.00</b>	

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031944	06-25-2020	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	001332	450825-0	C	MAGNETIC BOARD	298.89	N
						199-11-6399.07-041-011000				
				UNDISTRIBUTED O	000965	451234-0	C	KEY	24.00	N
						199-51-6319.02-999-099000				
<b>Check 031944 Total:</b>									<b>322.89</b>	
031945	06-25-2020	00287	OFFICE DEPOT	ADMINISTRATIVE	001354	511399551001	C	RED FOLDERS	87.14	N
						199-41-6399.01-701-099000				
				ADMINISTRATIVE	001354	511399048001	C	RED FOLDERS	8.99	N
						199-41-6399.01-701-099000				
<b>Check 031945 Total:</b>									<b>96.13</b>	
031946	06-25-2020	13117	PIEPER ENTERPRISES	UNDISTRIBUTED O	001208	36051	C	SPRINKLER AT 66 FIELDS	1,000.00	N
						199-51-6319.03-999-099H00				
				UNDISTRIBUTED O	001368	36091	C	SPRINKLER REPAIR	2,500.00	N
						199-51-6319.03-999-099H00				
<b>Check 031946 Total:</b>									<b>3,500.00</b>	
031947	06-25-2020	00316	SCHOOL SPECIALTY I	MAYPEARL JUNIOR	001325	208125271001	C	Lang Arts	482.14	N
						199-11-6399.02-041-011000				
031948	06-25-2020	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	001358	REIMBURSEMENT	C	CHEER CAMP SUPPLIES	79.17	N
						199-36-6399.09-041-099000				
031949	06-25-2020	16709	SUREGUARD PEST SE	UNDISTRIBUTED O	000233	163852	C	PEST CONTROL JUNE	833.00	N
						199-51-6249.00-999-099000				
031950	06-25-2020	00131	TASA	HIGH SCHOOL	001370	53132	C	MEMBERSHIP	240.00	N
						199-23-6499.00-001-099000				
031951	06-25-2020	00810	TASSP	HIGH SCHOOL	001369	51171	C	MEMBERSHIP	250.00	N
						199-23-6499.00-001-099000				
031952	06-25-2020	00144	WAXAHACHIE DAILY LI	UNDISTRIBUTED O	000961	00122282	C	GRADUATION MAGAZINE	499.00	N
						199-41-6499.00-999-099000				
031953	07-09-2020	16192	ACTION FIRE PROS	UNDISTRIBUTED O	001131	S2083048	C	ANNUAL INSPECTION FIR	4,100.00	N
						199-51-6249.00-999-099000				
				UNDISTRIBUTED O	000988	A2020873	C	REPLACED BAD PILL	550.00	N
						199-51-6249.00-999-099000				
<b>Check 031953 Total:</b>									<b>4,650.00</b>	
031954	07-09-2020	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	001344	29728	C	dismount/mount tires	12.00	N
						199-34-6219.00-999-099000				
				UNDISTRIBUTED O	001344	29728	C	dismount/mount tires	428.00	N
						199-34-6319.00-999-099000				
<b>Check 031954 Total:</b>									<b>440.00</b>	
031955	07-09-2020	16127	ALLIED FLOW SPECIAL	UNDISTRIBUTED O	001245	0608203621	C	REPLACED FIRELINE/REP	6,467.53	N
						199-51-6249.00-999-099000				
031956	07-09-2020	15616	AT&T CORP.	DISTRICT WIDE	000972	0573207983001	Y	LONG DISTANCE JUNE	42.39	N
						199-51-6259.02-999-099000				
031957	07-09-2020	00069	ATMOS ENERGY	DISTRICT WIDE	000971	3030318485	Y	SD 06/02-07/01 ELEM	80.17	N
						199-51-6259.00-999-099000				
				DISTRICT WIDE	000971	3030318181	Y	SD 06/02-07/01 MIDDLE SC	65.41	N
						199-51-6259.00-999-099000				
				DISTRICT WIDE	000971	3030380470	Y	SD 06/02-07/01 HIGH SCH	37.49	N
						199-51-6259.00-999-099000				
				DISTRICT WIDE	000971	3030380238	Y	SD 06/02-07/01 ADMIN	56.55	N
						199-51-6259.00-999-099000				
<b>Check 031957 Total:</b>									<b>239.62</b>	

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031958	07-09-2020	00887	BSN SPORTS	UNDISTRIBUTED O	001268	909380069	C	JH Girls Workout Shirts	250.00	N
					199-36-6399.01-999-099GHS					
				UNDISTRIBUTED O	001268	909380069	C	JH Girls Workout Shirts	218.00	N
					199-36-6399.03-999-099GHS					
				UNDISTRIBUTED O	001268	909380069	C	JH Girls Workout Shirts	250.00	N
					199-36-6399.06-999-099HS0					
				HIGH SCHOOL	001268	909380069	C	JH Girls Workout Shirts	32.00	N
					199-36-6399.13-001-099000					
<b>Check 031958 Total:</b>									<b>750.00</b>	
031959	07-09-2020	16789	BUENA VISTA-BETHEL	UNDISTRIBUTED O	000982	3296	C	SD 05/15-06/15 BALLPARK	479.73	N
					199-51-6259.01-999-099000					
031960	07-09-2020	17038	CED	DISTRICT WIDE	000969	9289-402036	Y	LIGHTING SUPPLIES	294.95	N
					199-51-6319.02-999-099000					
				UNDISTRIBUTED O	001399	9289402071	C	magnetic driver/connector	97.28	N
					199-51-6319.02-999-099000					
<b>Check 031960 Total:</b>									<b>392.23</b>	
031961	07-09-2020	00217	CITY OF MAYPEARL	DISTRICT WIDE	000970	1081	Y	SD 05/28-06/29 ELEM YRD	21.00	N
					199-51-6259.01-999-099000					
				DISTRICT WIDE	000970	80	Y	SD 05/28-06/29 BALLFIELD	21.00	N
					199-51-6259.01-999-099000					
				DISTRICT WIDE	000970	1080	Y	SD 05/28-06/29 ELEM	46.00	N
					199-51-6259.01-999-099000					
				DISTRICT WIDE	000970	1618	Y	SD 05/28-06/29 ADMIN	46.00	N
					199-51-6259.01-999-099000					
				DISTRICT WIDE	000970	1394	Y	SD 05/28-06/29 HS CONCE	46.00	N
					199-51-6259.01-999-099000					
				DISTRICT WIDE	000970	82	Y	SD 05/28-06/29 PRIM SCH	52.00	N
					199-51-6259.01-999-099000					
				DISTRICT WIDE	000970	574	Y	SD 05/28-06/29 JRHIGHYR	60.05	N
					199-51-6259.01-999-099000					
				DISTRICT WIDE	000970	383	Y	SD 05/28-06/29 HIGH SCH	51.40	N
					199-51-6259.01-999-099000					
				DISTRICT WIDE	000970	595	Y	SD 05/28-06/29 JR HGH SC	57.40	N
					199-51-6259.01-999-099000					
<b>Check 031961 Total:</b>									<b>400.85</b>	
031962	07-09-2020	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	001333	198777	C	REPAIR CARPET SHAMP	526.23	N
					199-51-6319.01-999-099000					
031963	07-09-2020	16480	DIAL LUBRICANTS, INC	UNDISTRIBUTED O	001336	0022074	C	FILTERS	75.00	N
					199-34-6311.01-999-099000					
				UNDISTRIBUTED O	001336	0542176-IN	C	OIL	515.00	N
					199-34-6311.01-999-099000					
<b>Check 031963 Total:</b>									<b>590.00</b>	
031964	07-09-2020	12885	DIRECT ENERGY	DISTRICT WIDE	000973	201730042473411	Y	SD 05/11-06/09 PRIM PRAC	8.90	N
					199-51-6259.04-999-099000					
				DISTRICT WIDE	000973	201730042473411	Y	SD 05/11-06/09 ARCHIVE	99.97	N
					199-51-6259.04-999-099000					
				DISTRICT WIDE	000973	201730042473411	Y	SD 05/11-06/09 PRIM CAFT	325.06	N
					199-51-6259.04-999-099000					
				DISTRICT WIDE	000973	201730042473411	Y	SD 05/11-06/09 HS S WING	1,855.08	N
					199-51-6259.04-999-099000					
				DISTRICT WIDE	000973	201730042473411	Y	SD 05/11-06/09 PRIMARY	1,210.49	N
					199-51-6259.04-999-099000					



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				DISTRICT WIDE	000973	201730042473411	Y	SD 05/11-06/09 QUAD	224.51	N
					199-51-6259.04-999-099000					
				DISTRICT WIDE	000973	201730042473411	Y	SD 05/11-06/09 PORTABLE	129.79	N
					199-51-6259.04-999-099000					
				DISTRICT WIDE	000973	201730042473411	Y	SD 05/11-06/09 GOLF FACI	483.84	N
					199-51-6259.04-999-099000					
								<b>Check 031964 Total:</b>	<b>4,337.64</b>	
031965	07-09-2020	15718	DUNCAN PLUMBING S	UNDISTRIBUTED O	001351	5402	C	CAMERA SERVICE	350.00	N
					199-51-6249.00-999-099000					
031966	07-09-2020	16413	EAST TEXAS COPY	DISTRICT WIDE	001346	LG00530001	Y	LEASE MF525DW	48.02	N
					199-41-6249.00-720-099000					
031967	07-09-2020	01547	EICHELBAUM WARDEL DIR COST- ADMINIS		000989	69163	C	LEGAL SERVICES	1,385.00	N
					199-41-6211.00-720-099000					
031968	07-09-2020	15762	FASTENAL COMPANY	UNDISTRIBUTED O	001385	TXWAX140867	C	DROP IN KEYS	21.90	N
					199-51-6319.02-999-099000					
031969	07-09-2020	16059	FRONTIER SOUTHWE	DISTRICT WIDE	000974	43517200318145	Y	SD 06/28-07/27 4351720	64.87	N
					199-51-6259.02-999-099000					
				DISTRICT WIDE	000974	43521600925155	Y	SD 06/28-07/27 ELEM	134.74	N
					199-51-6259.02-999-099000					
				DISTRICT WIDE	000974	43525200928155	Y	SD 06/28-07/27 PRIM	134.74	N
					199-51-6259.02-999-099000					
				DISTRICT WIDE	000974	43520380929155	Y	SD 06/22-07/21 4352038 JH	134.74	N
					199-51-6259.02-999-099000					
				DISTRICT WIDE	000974	43520190930155	Y	SD 06/25-07/24 4352019 HS	134.74	N
					199-51-6259.02-999-099000					
				DISTRICT WIDE	000974	43510000912065	Y	SD 06/28-07/27 4351000 AD	936.99	N
					199-51-6259.02-999-099000					
								<b>Check 031969 Total:</b>	<b>1,540.82</b>	
031970	07-09-2020	16223	Houston ISD	UNDISTRIBUTED O	000980	1920JUNE202098	C	SHARS BILLING JUNE 202	3.06	N
					199-31-6299.00-999-023000					
031971	07-09-2020	15361	JOHNSTONE SUPPLY	DISTRICT WIDE	000975	479-S101086557.	Y	RELAY SWITCH	160.67	N
					199-51-6249.01-999-099000					
031972	07-09-2020	15866	LEGACY ISP, LLC	UNDISTRIBUTED O	001108	154128	C	CABLE DROPS/SMOKE DE	1,080.00	N
					289-11-6219.00-999-011000					
031973	07-09-2020	15098	LOWE'S	UNDISTRIBUTED O	000088	910756	C	LED BULBS	71.15	N
					199-51-6319.02-999-099000					
				UNDISTRIBUTED O	000088	902138	C	SHOP TOWELS	32.55	N
					199-51-6319.02-999-099000					
				UNDISTRIBUTED O	000088	910052	C	GLASS	14.71	N
					199-51-6319.02-999-099000					
				UNDISTRIBUTED O	000088	902374	C	TOOLS	412.45	N
					199-51-6319.02-999-099000					
				UNDISTRIBUTED O	000088	902851	C	PAINT SUPPLIES	246.86	N
					199-51-6319.02-999-099000					
				UNDISTRIBUTED O	000088	910255	C	MAINT SUPPLIES	179.86	N
					199-51-6319.02-999-099000					
								<b>Check 031973 Total:</b>	<b>957.58</b>	

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031974	07-09-2020	01099	MACKIN LIBRARY MED	DISTRICT WIDE	000925 199-12-6399.05-041-099000	632010	Y	Library Books	304.32	N
031975	07-09-2020	16711	MAVERICK AWARDS	DISTRICT WIDE	001318 199-36-6499.05-001-099000	59216	Y	Letter Jackets	50.00	N
				DISTRICT WIDE	001318 199-36-6499.05-001-099000	59215	Y	Letter Jackets	325.00	N
				DISTRICT WIDE	001318 199-36-6499.05-001-099000	59214	Y	Letter Jackets	275.00	N
<b>Check 031975 Total:</b>									<b>650.00</b>	
031976	07-09-2020	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000985 199-51-6259.79-999-022000	11078800	C	SD 05/04-06/04 AG	42.14	N
031977	07-09-2020	16289	NEXTLINK BROADBAN	DISTRICT WIDE	000976 199-11-6399.45-999-099000	N125089750-38	Y	SD 06/30-07/29 LEVEL 1	790.00	N
031978	07-09-2020	14604	PEARSON/SAVVAS LE	DISTRICT WIDE	001312 410-11-6321.00-001-011000	97881418337377	Y	MYPERSPECTIVES 2YR LI	4,150.00	N
031979	07-09-2020	14574	PERMA-BOUND BOOK	DISTRICT WIDE	000968 199-12-6399.06-101-099000	1857243-01	Y	BOOKS	136.76	N
031980	07-09-2020	00288	RCI TECHNOLOGIES I	DISTRICT WIDE	000967 199-41-6219.08-750-011000	42329	Y	ASSET MANAGEMENT UP	1,600.50	N
				DISTRICT WIDE	000967 199-41-6219.10-701-099000	42329	Y	ASSET MANAGEMENT UP	109.50	N
<b>Check 031980 Total:</b>									<b>1,710.00</b>	
031981	07-09-2020	14927	REPUBLIC SERVICES	DISTRICT WIDE	000978 199-51-6259.03-999-099000	0794014144561	Y	TRASH PICKUP JUNE	2,939.35	N
031982	07-09-2020	01071	RICK'S WORLD OF SP	UNDISTRIBUTED O	001339 199-51-6399.06-999-099000	6155	C	MAINT. SHIRTS	1,026.00	N
031983	07-09-2020	15564	RIDDELL/ALL AMERICA	DISTRICT WIDE	000808 199-36-6399.02-999-099000	951170170	Y	Helmet Reconditioning	1,119.30	N
				UNDISTRIBUTED O	000809 199-36-6399.02-999-099000	951174509	C	Helmet Reconditioning	1,829.42	N
<b>Check 031983 Total:</b>									<b>2,948.72</b>	
031984	07-09-2020	00132	TEXAS EDUCATIONAL	UNDISTRIBUTED O	000983 199-13-6219.00-999-099000	4287	C	COMPREHENSIVE SERVIC	621.00	N
031985	07-09-2020	16812	THE ORIGINAL MAYFIE	UNDISTRIBUTED O	001193 429-52-6629.00-999-099000	MS0701	C	PRIMARY PGROUND FEN	20,770.00	N
031986	07-09-2020	15583	UNIVERSITY OF TEXA	UNDISTRIBUTED O	001384 199-13-6499.00-999-011000	00001171	C	engineer your world program	2,000.00	N
				HIGH SCHOOL	001383 410-11-6321.00-001-011000	00001172	C	engineer your world program	2,000.00	N
<b>Check 031986 Total:</b>									<b>4,000.00</b>	
031987	07-09-2020	01145	WELDERS WAREHOUS	HIGH SCHOOL	000987 199-11-6399.09-001-022000	41108	C	CYLINDERS RENTAL JUNE	120.00	N
031988	07-16-2020	16762	AIRGAS USA, LLC-CEN	UNDISTRIBUTED O	000990 199-51-6319.02-999-099000	9972087578	C	CYLINDERS RENTAL	226.25	N
031989	07-16-2020	00004	ALERT SERVICES	UNDISTRIBUTED O	001284 199-36-6399.05-999-099000	5055256	C	Sanitizer	111.90	N
				UNDISTRIBUTED O	001284 199-36-6399.05-999-099000	5055402	C	Sanitizer	111.90	N

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								<b>Check 031989 Total:</b>	<b>223.80</b>	
031990	07-16-2020	00887	BSN SPORTS	UNDISTRIBUTED O	001316	909398812	C	MASK FOR HS	462.50	N
					199-33-6399.CV-999-099000					
				UNDISTRIBUTED O	001300	909380065	C	Weight Room Equipment	334.00	N
					199-36-6399.01-999-099BHS					
				UNDISTRIBUTED O	001300	909380065	C	Weight Room Equipment	859.00	N
					199-36-6399.02-999-099FOO					
				UNDISTRIBUTED O	001300	909380065	C	Weight Room Equipment	232.00	N
					199-36-6399.03-999-099GHS					
				UNDISTRIBUTED O	001300	909380065	C	Weight Room Equipment	355.00	N
					199-36-6399.04-999-099000					
				HIGH SCHOOL	001340	909380072	C	Volleyball Polo's	324.00	N
					199-36-6399.11-001-099VOL					
								<b>Check 031990 Total:</b>	<b>2,566.50</b>	
031991	07-16-2020	00871	CARD SERVICE CENT	UNDISTRIBUTED O	001353	0514048HKLM7MQ	C	WATER	239.40	N
					199-13-6399.01-999-099000					
				SCHOOL BOARD	001378	0543684HVHES7A	C	VIRTUAL SLI TRAINING	195.00	N
					199-41-6239.00-702-099000					
				SCHOOL BOARD	001341	0514048HHL7M	C	BOARD MEETING	51.11	N
					199-41-6499.02-702-099000					
				SCHOOL BOARD	000999	0541019HH7DMN5	C	BOARD MEAL	22.16	N
					199-41-6499.02-702-099000					
				SCHOOL BOARD	001400	0541019J27DN1Y	C	BOARD MEETING MEAL	21.65	N
					199-41-6499.02-702-099000					
								<b>Check 031991 Total:</b>	<b>529.32</b>	
031992	07-16-2020	17038	CED	UNDISTRIBUTED O	001411	9289-402169	C	PARTS FOR MS AC UNIT	73.61	N
					199-51-6319.02-999-099000					
031993	07-16-2020	16413	EAST TEXAS COPY	UNDISTRIBUTED O	000996	1616598	C	SD 06/04-07/03 SPED	8.98	N
					199-11-6219.07-999-023000					
				HIGH SCHOOL	000996	1616598	C	SD 06/04-07/03 HSP	9.60	N
					199-11-6269.00-001-011000					
				MAYPEARL JUNIOR	000996	1616598	C	SD 06/04-07/03 MSP	12.30	N
					199-11-6269.00-041-011000					
				ELEMENTARY	000996	1616598	C	SD 06/04-07/03 ELEM T	3.20	N
					199-11-6269.00-101-011000					
				ELEMENTARY	000996	1616598	C	SD 06/04-07/03 ELEM P	3.05	N
					199-11-6269.00-101-099000					
				PRIMARY SCHOOL	000076	LG00404011	C	LEASE RENTAL 07/25-08/2	255.37	N
					199-11-6269.00-102-011000					
				HIGH SCHOOL	000996	1616598	C	SD 06/04-07/03 HST	19.16	N
					199-11-6269.01-001-011000					
				MAYPEARL JUNIOR	000996	1616598	C	SD 06/04-07/03 MST	4.48	N
					199-11-6269.01-041-011000					
				PRIMARY SCHOOL	000996	1616598	C	SD 06/04-07/03 PRIM P	2.69	N
					199-11-6269.01-102-011000					
				DIR COST- ADMINIS	000996	1616598	C	SD 06/04-07/03 ADMIN	225.27	N
					199-41-6249.00-720-099000					
								<b>Check 031993 Total:</b>	<b>544.10</b>	
031994	07-16-2020	16080	FAIRWAY SUPPLY, INC	UNDISTRIBUTED O	000991	0148262-IN	C	KEYBLANK C 5 PIN	41.50	N
					199-51-6319.02-999-099000					
				UNDISTRIBUTED O	000992	0148307-IN	C	KB BEST J KEYS	61.50	N
					199-51-6319.02-999-099000					
								<b>Check 031994 Total:</b>	<b>103.00</b>	

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031995	07-16-2020	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	001387 199-51-6399.05-999-099000	9572157163	C	RELAY/CAPACITORS	210.75	N
031996	07-16-2020	16524	GT DISTRIBUTORS-AU	UNDISTRIBUTED O	001342 199-52-6399.01-999-0990PD	INV0778767	C	AMMO	647.86	N
031997	07-16-2020	00049	HOUGHTON MIFFLIN H	ELEMENTARY	001313 410-11-6321.00-101-011000	954828229	C	LEVEL READERS	1,138.50	N
				ELEMENTARY	001313 410-11-6321.00-101-011000	954837589	C	LEVEL READERS	346.50	N
<b>Check 031997 Total:</b>									<b>1,485.00</b>	
031998	07-16-2020	14961	IMAGE MAKER 4 U,	UNDISTRIBUTED O	001174 199-36-6399.05-999-099000	81840	C	Signs	352.00	N
031999	07-16-2020	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	001388 199-51-6249.35-999-099000	0486877	C	HS Freezer Repair	3,360.00	N
				UNDISTRIBUTED O	001388 199-51-6319.35-999-099000	0486877	C	HS Freezer Repair	7,481.00	N
<b>Check 031999 Total:</b>									<b>10,841.00</b>	
032000	07-16-2020	14906	MORRISON SUPPLY C	UNDISTRIBUTED O	001392 199-51-6639.16-999-099000	S108759211.001	C	Water Bottle Fill Covid Fund	1,807.94	N
				UNDISTRIBUTED O	001392 199-51-6639.16-999-099000	S108759211.002	C	Water Bottle Fill Covid Fund	10,422.43	N
<b>Check 032000 Total:</b>									<b>12,230.37</b>	
032001	07-16-2020	16233	NATIONAL CHEERLEA	HIGH SCHOOL	001424 199-36-6499.05-001-099000	REG-0010652866	C	HS CHEER SPONSOR	59.00	N
032002	07-16-2020	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000993 199-71-6512.00-999-099000	0002321551	C	PHONE SYSTEM SV8100 P	1,159.20	N
				UNDISTRIBUTED O	000993 199-71-6522.00-999-099000	0002321551	C	PHONE SYSTEM SV8100 I	181.07	N
<b>Check 032002 Total:</b>									<b>1,340.27</b>	
032003	07-16-2020	14604	PEARSON/SAVVAS LE	HIGH SCHOOL	001296 410-11-6321.00-001-011000	4026100449	C	ENGLISG 9-12	599.88	N
				HIGH SCHOOL	001296 410-11-6321.00-001-011000	7027128040	C	ENGLISH 9-12	62,446.78	N
<b>Check 032003 Total:</b>									<b>63,046.66</b>	
032004	07-16-2020	13117	PIEPER ENTERPRISES	UNDISTRIBUTED O	000170 199-51-6249.17-999-099000	36141	C	LAWN MAINT JULY	5,425.00	N
				UNDISTRIBUTED O	001134 199-51-6319.03-999-099H00	36142	C	SPORTS COMPLEX JULY	2,171.43	N
<b>Check 032004 Total:</b>									<b>7,596.43</b>	
032005	07-16-2020	16589	PIRAINO CONSULTING	PRIMARY SCHOOL	001363 211-11-6639.00-102-024SIG	14713	C	VIEW BOARD	5,386.25	N
032006	07-16-2020	00854	PITNEY BOWES GLOB	DIR COST- ADMINIS	000994 199-41-6269.00-720-099000	3311558772	C	Lease 04/30-07/29/2020	420.00	N
032007	07-16-2020	00099	REGION 10/EDUCATIO	ADMINISTRATIVE	000998 199-41-6219.10-701-099000	166799	C	DCS BACKGROUND CHEC	61.20	N
032008	07-16-2020	01071	RICK'S WORLD OF SP	UNDISTRIBUTED O	000997 199-51-6399.06-999-099000	6165	C	MAINT SHIRTS	127.00	N

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032009	07-16-2020	16709	SUREGUARD PEST SE	UNDISTRIBUTED O	000995	166828	C	REMOVAL OF RACCOON	125.00	N
						199-51-6249.00-999-099000				
				UNDISTRIBUTED O	000233	168163	C	PEST CONTROL JULY	833.00	N
						199-51-6249.00-999-099000				
								<b>Check 032009 Total:</b>	<b>958.00</b>	
032010	07-16-2020	17040	USA HYDRAULICS	UNDISTRIBUTED O	001412	9928	C	REBUILD HYDRAULIC	275.00	N
						199-51-6319.03-999-099000				
032011	07-23-2020	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	001004	4029735	C	DOT PHYSICAL PETTY	82.00	N
						199-34-6219.01-999-099000				
032012	07-23-2020	15244	ALVARADO HIGH SCH	DISTRICT WIDE	001013	PLAY OFF	C	VS WHITNEY	157.50	N
						199-00-5752.01-000-000000				
032013	07-23-2020	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	001014	71771	C	FUEL FOR DISTRICT	521.27	N
						199-34-6311.01-999-099000				
032014	07-23-2020	00887	BSN SPORTS	UNDISTRIBUTED O	001286	909321758	C	GP Pads/Hydration Station	1,069.18	N
						199-36-6399.02-999-099000				
				UNDISTRIBUTED O	001286	909321758	C	GP Pads/Hydration Station	810.81	N
						199-36-6399.02-999-099FOO				
				UNDISTRIBUTED O	001373	909432928	C	WALL PADS HS	3,561.50	N
						199-36-6399.30-999-099000				
								<b>Check 032014 Total:</b>	<b>5,441.49</b>	
032015	07-23-2020	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	001001	21682047	C	ADMIN JULY	135.64	N
						199-11-6219.07-999-023000				
				PRIMARY SCHOOL	000072	20659654	C	MONTHLY LEASE	1,300.29	N
						199-11-6269.01-102-011000				
								<b>Check 032015 Total:</b>	<b>1,435.93</b>	
032016	07-23-2020	17037	CITIBANK, N.A	UNDISTRIBUTED O	001003	0719446	C	INFRARED THERMOMETE	511.00	N
						199-33-6399.CV-999-099000				
				SCHOOL BOARD	001002	5546	C	BOARD MEAL	27.09	N
						199-41-6499.02-702-099000				
				ADMINISTRATIVE	001365	5538	C	LAPTOP BACKPACKS	79.96	N
						199-53-6399.00-701-099000				
								<b>Check 032016 Total:</b>	<b>618.05</b>	
032017	07-23-2020	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	001005	20061292N	C	SD 06/01-06/30 LONG DIST	25.23	N
						199-51-6259.02-999-099000				
032018	07-23-2020	16348	HIRAM E. DODSON	UNDISTRIBUTED O	001288	20-117	C	SAFETY GATES	2,600.00	N
						429-52-6629.00-999-099000				
032019	07-23-2020	16413	EAST TEXAS COPY	UNDISTRIBUTED O	001009	LE00138034	C	SD 07/25-08/25 SPED LEAS	128.23	N
						199-11-6219.00-999-023000				
				UNDISTRIBUTED O	001010	1618718	C	SD 06/09-07/08 SPED	78.18	N
						199-11-6219.07-999-023000				
				HIGH SCHOOL	001010	1618718	C	SD 06/09-07/08 HSP	101.35	N
						199-11-6269.00-001-011000				
				MAYPEARL JUNIOR	001010	1618718	C	SD 06/09-07/08 MSP	70.00	N
						199-11-6269.00-041-011000				
				ELEMENTARY	001010	1618718	C	SD 06/09-07/08 ELEM T	87.85	N
						199-11-6269.00-101-011000				
				ELEMENTARY	001010	1618718	C	SD 06/09-07/08 ELEM P	70.00	N
						199-11-6269.00-101-099000				
				PRIMARY SCHOOL	001010	1618718	C	SD 06/09-07/08 PRIM T	70.00	N
						199-11-6269.00-102-011000				

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				HIGH SCHOOL	001010	1618718	C	SD 06/09-07/08 HST	77.27	N
					199-11-6269.01-001-011000					
				HIGH SCHOOL	001009	LE00138034	C	SD 07/25-08/25 HS LEASE	128.24	N
					199-11-6269.01-001-011000					
				MAYPEARL JUNIOR	001010	1618718	C	SD 06/09-07/08 MST	77.20	N
					199-11-6269.01-041-011000					
				PRIMARY SCHOOL	001010	1618718	C	SD 06/09-07/08 PRIM P	71.43	N
					199-11-6269.01-102-011000					
				DIR COST- ADMINIS	001010	1618718	C	SD 06/09-07/08 ADMIN	70.00	N
					199-41-6249.00-720-099000					
								<b>Check 032019 Total:</b>	<b>1,029.75</b>	
032020	07-23-2020	00243	HILCO	UNDISTRIBUTED O	001008	4706839800	C	SD 06/01-07/02 MARQUEE	50.10	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	001008	4705273700	C	SD 06/01-07/02 FUEL TANK	34.25	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	001008	4705171500	C	SD 06/01-07/02 SEC LIGHT	36.47	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	001008	4602563301	C	SD 06/01-07/02 HS N.WING	2,013.19	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	001008	4602266500	C	SD 06/01-07/02 ATH FACILI	479.31	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	001008	4706312901	C	SD 06/01-07/02 ELEM	4,338.51	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	001008	4602105301	C	SD 06/01-07/02 SPORTS C	279.62	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	001008	4705335301	C	SD 06/01-07/02 MS	2,790.63	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	001008	4706783900	C	SD 06/01-07/02 AG FACILIT	829.51	N
					199-51-6259.78-999-022000					
								<b>Check 032020 Total:</b>	<b>10,851.59</b>	
032021	07-23-2020	14906	MORRISON SUPPLY C	UNDISTRIBUTED O	001392	S108759211.003	C	Water Bottle Fill Covid Fund	2,137.67	N
					199-51-6639.16-999-099000					
032022	07-23-2020	00079	NASCO	PRIMARY SCHOOL	001000	867528	C	STAMP PADS	64.96	N
					199-11-6399.10-102-011000					
032023	07-23-2020	00287	OFFICE DEPOT	UNDISTRIBUTED O	001381	105474640001	C	MAINT OFFICE CHAIR	103.99	N
					199-51-6399.04-999-099000					
032024	07-23-2020	14003	VICTORY TEAM APPA	HIGH SCHOOL	000338	2019000163509	C	CHEER SUPPLIES	15.96	N
					199-36-6399.08-001-099000					
032025	07-23-2020	13117	PIEPER ENTERPRISES	UNDISTRIBUTED O	001396	36144	C	Sprinkler Valve	500.00	N
					199-36-6399.02-999-099FOO					
032026	07-23-2020	01071	RICK'S WORLD OF SP	UNDISTRIBUTED O	001382	6171	C	MASK	2,000.00	N
					199-13-6499.00-999-011000					
032027	07-23-2020	16359	SQUARE-ONE BUSINE	UNDISTRIBUTED O	001211	16305	C	postage supplis	60.32	N
					199-41-6399.02-999-099000					
032028	07-23-2020	00134	TXU ENERGY	UNDISTRIBUTED O	001006	055002545672	C	SD 06/10-07/12 SEC LIGHT	328.66	N
					199-51-6259.04-999-099000					
032029	07-23-2020	00141	WAL MART	HIGH SCHOOL	001356	000000	C	FISH CAMP SUPPLIES	184.72	N
					199-31-6399.00-001-099000					

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032030	07-23-2020	01078	WILLIAM V. MACGILL &	UNDISTRIBUTED O	000857 199-33-6399.00-999-099000	IN0724539	C	CARDIAC AED PADS	200.00	N
032031	07-30-2020	16192	ACTION FIRE PROS	UNDISTRIBUTED O	001441 199-51-6249.00-999-099000	A2021196	C	REBOOT DIALER AND FIR	225.00	N
				UNDISTRIBUTED O	001440 199-51-6249.00-999-099000	A2021310	C	repair circuit	285.00	N
<b>Check 032031 Total:</b>									<b>510.00</b>	
032032	07-30-2020	14674	AEROWAVE	UNDISTRIBUTED O	001366 199-52-6249.04-999-099000	32067553	C	SERVICE RADIOS	327.10	N
				UNDISTRIBUTED O	001366 199-52-6399.00-999-099000	32067553	C	SERVICE RADIOS	80.00	N
<b>Check 032032 Total:</b>									<b>407.10</b>	
032033	07-30-2020	15616	AT&T CORP.	UNDISTRIBUTED O	001017 199-51-6259.02-999-099000	0573207983001	C	SD 06-24- 7-20 LONG DIST	58.34	N
032034	07-30-2020	16670	BIG GAME SPORTS, IN	UNDISTRIBUTED O	001159 199-36-6399.02-999-099FOO	67185	C	Football Balls	1,021.26	N
032035	07-30-2020	17038	CED	UNDISTRIBUTED O	001393 199-51-6319.02-999-099000	9289-402131	C	T8 LED BALLAST COMP	562.50	N
032036	07-30-2020	12885	DIRECT ENERGY	UNDISTRIBUTED O	001018 199-51-6259.04-999-099000	202030042765297	C	BUS BARN 2 SD 06/10-07/1	75.51	N
				UNDISTRIBUTED O	001018 199-51-6259.04-999-099000	202040042782442	C	ADMIN SD 06/10-07/12	267.88	N
<b>Check 032036 Total:</b>									<b>343.39</b>	
032037	07-30-2020	16348	HIRAM E. DODSON	UNDISTRIBUTED O	001165 199-36-6649.01-999-099000	20-121	C	CHAIN LINK GATES	1,425.00	N
				UNDISTRIBUTED O	001165 199-36-6649.01-999-099000	20-122	C	GATES AT SPORTS COMP	2,750.00	N
<b>Check 032037 Total:</b>									<b>4,175.00</b>	
032038	07-30-2020	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	001409 199-51-6319.04-999-099000	9589661702	C	WINDOW EXPRESS CART	1,062.40	N
				UNDISTRIBUTED O	001416 199-51-6399.CV-999-099000	9592077078	C	HAND DRUM PUMP AND C	1,039.70	N
<b>Check 032038 Total:</b>									<b>2,102.10</b>	
032039	07-30-2020	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	001397 199-51-6249.35-999-099000	0488133	C	HEAT TAPE INSULATION	960.00	N
				UNDISTRIBUTED O	001397 199-51-6319.35-999-099000	0488133	C	HEAT TAPE INSULATION	135.00	N
<b>Check 032039 Total:</b>									<b>1,095.00</b>	
032040	07-30-2020	17045	KAIME CERECERO	DISTRICT WIDE	001016 240-00-5751.02-000-000000	REFUND	C	REFUND FOR C. CERECE	70.50	N
032041	07-30-2020	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	001410 199-51-6319.04-999-099000	INV001887614	C	HINGES SOLENOID	196.54	N
032042	07-30-2020	17044	MELANIE CLIFTON	DISTRICT WIDE	001015 240-00-5751.01-000-000000	REFUND	C	REFUND FOR B.CLIFTON	15.90	N
032043	07-30-2020	14906	MORRISON SUPPLY C	UNDISTRIBUTED O	001408 199-51-6319.02-999-099000	S108848737.001	C	SENSOE ASSEMBLY	321.20	N
				UNDISTRIBUTED O	001438 199-51-6399.CV-999-099000	S108929971.005	C	ELKAY PANELS	686.12	N
<b>Check 032043 Total:</b>									<b>1,007.32</b>	

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032044	07-30-2020	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	001327 199-13-6499.00-999-011000	167025	C	N4F CONFERENCE	375.00	N
032045	07-30-2020	12855	SAGU	HIGH SCHOOL	001437 199-11-6269.02-001-011000	2020-0354	C	GRADUATION RENTAL	2,222.34	N
032046	07-30-2020	16209	TOBII DYNAVOX LLC	UNDISTRIBUTED O	000906 199-11-6399.01-999-023000	00058587	C	PICTURE SCHEDUL WITH	24.95	N
032047	07-30-2020	16505	TRINITY 3 TECHNOLO	HIGH SCHOOL	001194 199-11-6639.00-001-022000	PSI089421	C	CHROMEBOOKS	2,528.01	N
				HIGH SCHOOL	001194 199-11-6639.48-001-011000	PSI089421	C	CHROMEBOOKS	7,000.00	N
				HIGH SCHOOL	001194 199-11-6639.48-001-011000	PSI089421	C	CHROMEBOOKS	2,771.99	N
				HIGH SCHOOL	001194 199-11-6639.49-001-011000	PSI089421	C	CHROMEBOOKS	28,750.00	N
				MAYPEARL JUNIOR	001194 199-11-6639.49-041-011000	PSI089421	C	CHROMEBOOKS	28,750.00	N
<b>Check 032047 Total:</b>									<b>69,800.00</b>	
032048	08-07-2020	16192	ACTION FIRE PROS	UNDISTRIBUTED O	001036 199-51-6249.16-999-099000	M2091079	C	QUARTERLY MONITORIN	750.00	N
032049	08-07-2020	13447	JUST SAY YES	HIGH SCHOOL	001460 199-31-6399.04-001-099000	MAYPEARL	C	ANTI BULLYING	280.13	N
032050	08-07-2020	00069	ATMOS ENERGY	UNDISTRIBUTED O	001037 199-51-6259.00-999-099000	3030318181	C	SD 07/02-08/03 MS	66.19	N
				UNDISTRIBUTED O	001037 199-51-6259.00-999-099000	3030318485	C	SD 07/02-08/03 ELEM	69.28	N
				UNDISTRIBUTED O	001037 199-51-6259.00-999-099000	3030380238	C	SD 07/02-08/03 ADMIN	58.48	N
				UNDISTRIBUTED O	001037 199-51-6259.00-999-099000	3030380470	C	SD 07/02-08/03 HS	101.63	N
<b>Check 032050 Total:</b>									<b>295.58</b>	
032051	08-07-2020	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	001035 199-34-6311.01-999-099000	1982702	C	FUEL FOR DISTRICT	375.77	N
032052	08-07-2020	00887	BSN SPORTS	UNDISTRIBUTED O	000873 199-36-6399.04-999-099000	909567311	C	Chest Protector	78.00	N
032053	08-07-2020	16789	BUENA VISTA-BETHEL	UNDISTRIBUTED O	001020 199-51-6259.01-999-099000	3296	C	SD 06/15-07/14 BALL PARK	1,909.58	N
032054	08-07-2020	14724	CASH	DISTRICT WIDE	001021 240-00-5751.00-000-000000	ELEM	C	START UP BAGS FOR 20/2	107.00	N
				DISTRICT WIDE	001021 240-00-5751.01-000-000000	HS	C	START UP BAGS FOR 20/2	187.00	N
				DISTRICT WIDE	001021 240-00-5751.02-000-000000	PRIMARY	C	START UP BAGS FOR 20/2	107.00	N
				DISTRICT WIDE	001021 240-00-5751.03-000-000000	MS	C	START UP BAGS FOR 20/2	127.00	N
<b>Check 032054 Total:</b>									<b>528.00</b>	
032055	08-07-2020	17038	CED	UNDISTRIBUTED O	001439 199-51-6319.05-999-099000	9289-402407	C	SUPPLIES	854.22	N



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032056	08-07-2020	16593	CENTER FOR EDU & E	UNDISTRIBUTED O	001034	07293437 199-52-6399.01-999-0990PD	C	SAFETY AND SECURITY BI	283.95	N
032057	08-07-2020	17041	CHICK FIL A WAXAHAC	UNDISTRIBUTED O	001450	7423894 199-13-6499.00-999-011000	C	DISTRICT BREAKFAST	1,326.00	N
				UNDISTRIBUTED O	001449	7423933 199-13-6499.00-999-011000	C	NEW TEACHER LUNCH	291.90	N
<b>Check 032057 Total:</b>									<b>1,617.90</b>	
032058	08-07-2020	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	001028	80 199-51-6259.01-999-099000	C	SD 06/29-07/30 PRIM BALL	21.00	N
				UNDISTRIBUTED O	001028	1081 199-51-6259.01-999-099000	C	SD 06/29-07/30 ELEM YAR	21.00	N
				UNDISTRIBUTED O	001028	383 199-51-6259.01-999-099000	C	SD 06/29-07/30 HS	46.00	N
				UNDISTRIBUTED O	001028	595 199-51-6259.01-999-099000	C	SD 06/29-07/30 MS	46.00	N
				UNDISTRIBUTED O	001028	1080 199-51-6259.01-999-099000	C	SD 06/29-07/30 ELEM	46.00	N
				UNDISTRIBUTED O	001028	1618 199-51-6259.01-999-099000	C	SD 06/29-07/30 ADMIN	46.00	N
				UNDISTRIBUTED O	001028	1394 199-51-6259.01-999-099000	C	SD 06/29-07/30 HS CONC B	46.00	N
				UNDISTRIBUTED O	001028	82 199-51-6259.01-999-099000	C	SD 06/29-07/30 PRIMARY	65.20	N
				UNDISTRIBUTED O	001030	574 199-51-6259.01-999-099000	C	SD 06/29-07/30 MS YD ME	52.35	N
<b>Check 032058 Total:</b>									<b>389.55</b>	
032059	08-07-2020	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	001032	18138493 199-34-6219.01-999-099000	C	DOT PRR EMPLO.	57.50	N
032060	08-07-2020	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	001452	199438 199-51-6319.01-999-099000	C	FLOOR WAX	87.00	N
032061	08-07-2020	16749	DISCOUNT PC	UNDISTRIBUTED O	001033	2136 199-52-6399.01-999-0990PD	C	DELL LAPTOP	914.95	N
				ADMINISTRATIVE	001364	2765 199-53-6399.00-701-099000	C	3 LAPTOPS	648.85	N
				ADMINISTRATIVE	001309	2684 199-53-6399.00-701-099000	C	Computer for Kristi Guest	644.95	N
				UNDISTRIBUTED O	001364	2765 199-53-6639.00-999-099000	C	3 LAPTOPS	1,051.00	N
<b>Check 032061 Total:</b>									<b>3,259.75</b>	
032062	08-07-2020	16348	HIRAM E. DODSON	UNDISTRIBUTED O	001165	20-123 199-36-6649.01-999-099000	C	2 GATES WITH HINGE	2,750.00	N
				UNDISTRIBUTED O	001391	20-124 199-51-6639.16-999-099000	C	SLAB FOR PUMP HOUSE	3,900.00	N
<b>Check 032062 Total:</b>									<b>6,650.00</b>	
032063	08-07-2020	00445	EAI EDUCATION	MAYPEARL JUNIOR	001139	INV1009966 211-11-6639.00-041-024SIG	C	TI CALCULATORS	11,838.32	N
032064	08-07-2020	16413	EAST TEXAS COPY	DIR COST- ADMINIS	001346	LG00530002 199-41-6249.00-720-099000	C	LEASE MF525DW	48.02	N

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032065	08-07-2020	01547	EICHELBAUM WARDEL	DIR COST- ADMINIS	001027	69506 199-41-6211.00-720-099000	C	LEGAL SERVICES	750.00	N
032066	08-07-2020	16496	ERIC JANSZEN	UNDISTRIBUTED O	001457	REIMBURSEMENT 199-51-6399.CV-999-099000	C	HAND SANITIZER STATIO	1,000.00	N
032067	08-07-2020	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	001022	031814-5 199-51-6259.02-999-099000	C	SD07/28-08/27 4351720	63.50	N
				UNDISTRIBUTED O	001022	092915-5 199-51-6259.02-999-099000	C	SD07/22-08/21 MS 4352038	132.00	N
				UNDISTRIBUTED O	001022	093015-5 199-51-6259.02-999-099000	C	SD07/28-08/27 LSK HS 435	132.00	N
				UNDISTRIBUTED O	001022	0925155 199-51-6259.02-999-099000	C	SD07/28-08/27 LSK ELEM 4	132.00	N
				UNDISTRIBUTED O	001022	0928155 199-51-6259.02-999-099000	C	SD07/28-08/27 LSK PRIM 4	132.00	N
				UNDISTRIBUTED O	001022	091206-5 199-51-6259.02-999-099000	C	SD07/28-08/27 ADMIN 4351	950.63	N
								<b>Check 032067 Total:</b>	<b>1,542.13</b>	
032068	08-07-2020	12674	HANDWRITING WITHO	PRIMARY SCHOOL	001295	INV77638 410-11-6321.00-102-011000	C	HANDWRITING K-5	4,925.25	N
032069	08-07-2020	17049	HEATHER DAVIS	DISTRICT WIDE	001023	REFUND 240-00-5751.00-000-000000	C	REFUND	1.00	N
				DISTRICT WIDE	001023	REFUND 240-00-5751.01-000-000000	C	REFUND	1.50	N
				DISTRICT WIDE	001023	REFUND 240-00-5751.03-000-000000	C	REFUND	2.30	N
								<b>Check 032069 Total:</b>	<b>4.80</b>	
032070	08-07-2020	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	001026	00488133 199-51-6249.00-999-099000	C	LABOR FOR INSTALL FRE	990.01	N
				UNDISTRIBUTED O	001398	0489057 199-51-6249.35-999-099000	C	walk in freezer	2,760.00	N
				UNDISTRIBUTED O	001398	0489057 199-51-6319.35-999-099000	C	walk in freezer	5,202.00	N
								<b>Check 032070 Total:</b>	<b>8,952.01</b>	
032071	08-07-2020	15361	JOHNSTONE SUPPLY	UNDISTRIBUTED O	001422	400-S101109334. 199-51-6399.05-999-099000	C	FAN MOTOR	187.26	N
032072	08-07-2020	16500	KERRAH TURNER	PRIMARY SCHOOL	001453	REIMBURSEMENT 199-33-6399.00-102-099000	C	CRP CERTIFICATION	75.00	N
032073	08-07-2020	15098	LOWE'S	UNDISTRIBUTED O	001433	902380-FJVIUU 199-51-6319.02-999-099000	C	orange peel	32.08	N
				UNDISTRIBUTED O	001433	917010-fkdcqh 199-51-6319.02-999-099000	C	building supplies	68.37	N
				UNDISTRIBUTED O	001433	902220-FJFRWA 199-51-6319.02-999-099000	C	PAINT SUPPLIES	96.41	N
				UNDISTRIBUTED O	001433	901395-FHXOGT 199-51-6319.02-999-099000	C	DRILL BIT	66.49	N
				UNDISTRIBUTED O	001433	902934-FHDKPJ 199-51-6319.02-999-099000	C	SUPPLIES	33.56	N
				UNDISTRIBUTED O	001433	910239-FJQSIA 199-51-6319.02-999-099000	C	TUBES	21.77	N
								<b>Check 032073 Total:</b>	<b>318.68</b>	

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032074	08-07-2020	17047	LUMINARE	UNDISTRIBUTED O	001451	MAYPEARLISD 199-33-6399.CV-999-099000	C	COVID 19 SCREENING AP	2,500.00	N
032075	08-07-2020	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	001024	11078800 199-51-6259.79-999-022000	C	SD 06/04-07/04 AG	48.03	N
032076	08-07-2020	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	001029	N125089750-39 199-11-6399.45-999-099000	C	LEVEL 1 SD 07/30-08/29	251.88	N
032077	08-07-2020	17039	RB SIGNS, INC.	UNDISTRIBUTED O	001394	191742 199-51-6399.CV-999-099000	C	COUNTER DESK GUARD	509.00	N
032078	08-07-2020	00099	REGION 10/EDUCATIO	ELEMENTARY	001044	166902 199-23-6411.05-101-099000	C	ASSESSMENTCONFERENC	25.00	N
				UNDISTRIBUTED O	001039	167165 199-34-6219.01-999-099000	C	8 HR BUS TRAINING D. MA	60.00	N
				UNDISTRIBUTED O	001040	167274 199-34-6219.01-999-099000	C	20 HR BUS CERTI. DAVIS/	310.00	N
				UNDISTRIBUTED O	001372	166749 199-34-6219.01-999-099000	C	8 HOUR BUS TRAINING	120.00	N
				UNDISTRIBUTED O	001041	167006 199-34-6219.01-999-099000	C	20 HR BUS CERT. FELTS	130.00	N
				UNDISTRIBUTED O	001042	167005 199-34-6219.01-999-099000	C	20 HR BUS CERT.CHANCE	130.00	N
				UNDISTRIBUTED O	001043	167007 199-34-6219.01-999-099000	C	20 HR BUS CERTIF. YOLA	130.00	N
				UNDISTRIBUTED O	001434	NICHOLS/RANDLE 199-34-6219.01-999-099000	C	20 HR BUS CERTIFICATIO	260.00	N
								<b>Check 032078 Total:</b>	<b>1,165.00</b>	
032079	08-07-2020	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	001038	0794014194310 199-51-6259.03-999-099000	C	JULY SERVICES	3,202.85	N
032080	08-07-2020	16446	Secured Mobility LLC	UNDISTRIBUTED O	000953	986036 199-52-6399.45-999-099000	C	TABLETS	180.00	N
032081	08-07-2020	16037	TEX AIR FILTERS	UNDISTRIBUTED O	001414	402446 199-51-6399.05-999-099000	C	FILTERS	20.40	N
032082	08-07-2020	00573	UNITED RENTALS	UNDISTRIBUTED O	001025	183457324-001 199-51-6319.04-999-099000	C	DIAGNOSTIC ON TRACTO	379.95	N
032083	08-14-2020	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	001053	4030669 199-34-6219.01-999-099000	C	DOT PHYSICALS	656.00	N
032084	08-14-2020	16762	AIRGAS USA, LLC-CEN	UNDISTRIBUTED O	001049	9972811505 199-51-6319.02-999-099000	C	CYL RENTAL	233.26	N
032085	08-14-2020	15217	BAYLOR INSTITUTE O	UNDISTRIBUTED O	001474	16430 199-36-6219.02-999-099000	C	Trainer	365.63	N
032086	08-14-2020	00887	BSN SPORTS	UNDISTRIBUTED O	001375	909603168 199-36-6399.02-999-099000	C	Weight Room Equipment	1,595.00	N
032087	08-14-2020	00871	CARD SERVICE CENT	IND COST- ADM	001047	5542950JPRS3BE 199-41-6499.01-750-099000	C	WEBINAR	19.24	N
				SCHOOL BOARD	001435	0514048JWLM7MD 199-41-6499.02-702-099000	C	BOARD MEETING MEAL	99.33	N
				SCHOOL BOARD	001463	08517924KW5GNE 199-41-6499.02-702-099000	C	BOARD MEETING MEAL	88.73	N
								<b>Check 032087 Total:</b>	<b>207.30</b>	

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032088	08-14-2020	14724	CASH	DISTRICT WIDE	001059	START UP 199-00-5752.02-000-000000	C	20/21 GATE BAGS START	1,500.00	N
				DISTRICT WIDE	001059	START UP 199-00-5752.03-000-000000	C	20/21 GATE BAGS START	1,000.00	N
<b>Check 032088 Total:</b>									<b>2,500.00</b>	
032089	08-14-2020	17037	CITIBANK, N.A	IND COST- ADM	001419	854093019798006 199-41-6499.01-750-099000	C	ADMIN MEETING	95.43	N
				UNDISTRIBUTED O	001418	051343701966000 199-53-6499.01-999-099000	C	FEE FOR COMPUTERS	6.00	N
<b>Check 032089 Total:</b>									<b>101.43</b>	
032090	08-14-2020	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	001060	18138906 199-34-6219.01-999-099000	C	PRE EMPLOYMENT K. SO	57.50	N
032091	08-14-2020	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	001431	199242 199-33-6399.CV-999-099000	C	HAND SANITIZER	351.47	N
032092	08-14-2020	12885	DIRECT ENERGY	UNDISTRIBUTED O	001045	202130042883325 199-51-6259.04-999-099000	C	SD 06/10-07/12 PRIM PRAC	18.30	N
				UNDISTRIBUTED O	001045	202130042883325 199-51-6259.04-999-099000	C	SD 06/10-07/12 PRIMARY	1,237.32	N
				UNDISTRIBUTED O	001045	202130042883325 199-51-6259.04-999-099000	C	SD 06/10-07/12 GOLF FAC	521.62	N
				UNDISTRIBUTED O	001045	202130042883325 199-51-6259.04-999-099000	C	SD 06/10-07/12 PRIM CAFT	357.73	N
				UNDISTRIBUTED O	001045	202130042883325 199-51-6259.04-999-099000	C	SD 06/10-07/12 ARCHIVE	172.78	N
				UNDISTRIBUTED O	001045	202130042883325 199-51-6259.04-999-099000	C	SD 06/10-07/12 QUAD BLD	226.81	N
				UNDISTRIBUTED O	001045	202130042883325 199-51-6259.04-999-099000	C	SD 06/10-07/12 PORTABLE	148.93	N
				UNDISTRIBUTED O	001045	202130042883325 199-51-6259.04-999-099000	C	SD 06/10-07/12 HS S.	2,175.97	N
<b>Check 032092 Total:</b>									<b>4,859.46</b>	
032093	08-14-2020	16413	EAST TEXAS COPY	UNDISTRIBUTED O	001050	LE00138035 199-11-6219.00-999-023000	C	LEASE SPED	128.23	N
				PRIMARY SCHOOL	000076	LG00404012 199-11-6269.00-102-011000	C	LEASE RENTAL SD 08/25-0	255.37	N
				HIGH SCHOOL	001050	LE00138035 199-11-6269.01-001-011000	C	LEASE HS	128.24	N
<b>Check 032093 Total:</b>									<b>511.84</b>	
032094	08-14-2020	00243	HILCO	UNDISTRIBUTED O	001061	487 199-51-6259.04-999-099000	C	SD 07/02-08/03 MARQUEE	50.03	N
				UNDISTRIBUTED O	001061	487 199-51-6259.04-999-099000	C	SD 07/02-08/03 FUEL TANK	34.25	N
				UNDISTRIBUTED O	001061	487 199-51-6259.04-999-099000	C	SD 07/02-08/03 SEC LIGHT	36.33	N
				UNDISTRIBUTED O	001061	487 199-51-6259.04-999-099000	C	SD 07/02-08/03 H.S. N. WIN	2,435.59	N
				UNDISTRIBUTED O	001061	487 199-51-6259.04-999-099000	C	SD 07/02-08/03 ATH FAC	579.74	N
				UNDISTRIBUTED O	001061	487 199-51-6259.04-999-099000	C	SD 07/02-08/03 ELEM	4,600.75	N
				UNDISTRIBUTED O	001061	487 199-51-6259.04-999-099000	C	SD 07/02-08/03 MS	2,863.86	N

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				UNDISTRIBUTED O	001061	487	C	SD 07/02-08/03 SPORTS C	918.98	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	001061	487	C	SD 07/02-08/03 AG FACILIT	957.02	N
					199-51-6259.78-999-022000					
								<b>Check 032094 Total:</b>	<b>12,476.55</b>	
032095	08-14-2020	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	000091	95273	C	BUS 10	7.00	N
					199-34-6219.00-999-099000					
				UNDISTRIBUTED O	000091	95286	C	SPRINTER INSPECTION	7.00	N
					199-34-6219.00-999-099000					
				UNDISTRIBUTED O	000091	95290	C	BUS 49	40.00	N
					199-34-6219.00-999-099000					
				UNDISTRIBUTED O	000091	95275	C	BUS 51 INSPECTION	40.00	N
					199-34-6219.00-999-099000					
				UNDISTRIBUTED O	000091	95276	C	BUS 26 INSPECTIONS	40.00	N
					199-34-6219.00-999-099000					
				UNDISTRIBUTED O	000091	95291	C	BUS 48 INSPECTIONS	40.00	N
					199-34-6219.00-999-099000					
								<b>Check 032095 Total:</b>	<b>174.00</b>	
032096	08-14-2020	15653	M.A.C. ALARMS	UNDISTRIBUTED O	001048	35256A	C	REPLACED CARD READE	399.00	N
					199-51-6319.02-999-099000					
032097	08-14-2020	16120	MARKS PLUMBING PA	UNDISTRIBUTED O	001410	INV001892029	C	HINGES	543.63	N
					199-51-6319.04-999-099000					
032098	08-14-2020	12087	OAK CLIFF OFFICE SU	UNDISTRIBUTED O	001329	451079-0	C	PAPER	168.75	N
					199-11-6399.07-999-023000					
			HIGH SCHOOL	UNDISTRIBUTED O	001329	451076-0	C	PAPER	1,012.50	N
					199-11-6399.15-001-011000					
			MAYPEARL JUNIOR	UNDISTRIBUTED O	001329	451078-0	C	PAPER	945.00	N
					199-11-6399.15-041-011000					
			ELEMENTARY	UNDISTRIBUTED O	001329	451077-0 80	C	PAPER	2,025.00	N
					199-11-6399.15-101-011000					
			ADMINISTRATIVE	UNDISTRIBUTED O	001329	451079-0	C	PAPER	776.25	N
					199-41-6399.01-701-099000					
								<b>Check 032098 Total:</b>	<b>4,927.50</b>	
032099	08-14-2020	00287	OFFICE DEPOT	ADMINISTRATIVE	001443	109346451001	C	SUPPLIES	73.49	N
					199-41-6399.01-701-099000					
				ADMINISTRATIVE	001443	109343515001	C	SUPPLIES	60.60	N
					199-41-6399.01-701-099000					
								<b>Check 032099 Total:</b>	<b>134.09</b>	
032100	08-14-2020	00833	PALOS SPORTS	MAYPEARL JUNIOR	000959	342329-01	C	MMS PE	114.99	N
					199-11-6399.00-041-011000					
032101	08-14-2020	13117	PIEPER ENTERPRISES	UNDISTRIBUTED O	000170	36236	C	LAWN MAINT. AUGUST	5,425.00	N
					199-51-6249.17-999-099000					
				UNDISTRIBUTED O	001134	36235	C	SPORTS COMPLEX AUGU	2,171.43	N
					199-51-6319.03-999-099H00					
								<b>Check 032101 Total:</b>	<b>7,596.43</b>	
032102	08-14-2020	00854	PITNEY BOWES GLOB	UNDISTRIBUTED O	001426	909009736591	C	POSTAGE REFILL	500.00	N
					199-41-6399.02-999-099000					
032103	08-14-2020	01071	RICK'S WORLD OF SP	UNDISTRIBUTED O	001448	6184	C	DISTRICT SHIRTS	1,676.00	N
					199-13-6499.00-999-011000					

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032104	08-14-2020	00357	SCHOOL HEALTH COR	PRIMARY SCHOOL	000698 199-11-6399.02-102-033000	3708621-00	C	SUPPORT SWING SET	209.60	N
032105	08-14-2020	17046	SCREENCASTIFY	UNDISTRIBUTED O	001444 199-13-6230.01-999-011000	SC-265697	C	RECORD EDIT DISTRICT	3,000.00	N
032106	08-14-2020	00655	VARSITY	MAYPEARL JUNIOR	001218 199-36-6399.09-041-099000	67900917	C	jh cheer	254.45	N
032107	08-14-2020	01145	WELDERS WAREHOUS	HIGH SCHOOL	001051 199-11-6399.09-001-022000	41450	C	CYLINDER RENTALS JULY	120.00	N
032108	08-21-2020	14674	AEROWAVE	UNDISTRIBUTED O	001076 199-51-6249.00-999-099000	32068858	C	REPAIR DESKTOP UNIT F	157.54	N
032109	08-21-2020	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	001077 199-34-6311.01-999-099000	72050	C	FUEL FOR DISTRICT	607.56	N
032110	08-21-2020	00887	BSN SPORTS	UNDISTRIBUTED O	001300 199-36-6399.06-999-099HS0	909380065	C	Weight Room Equipment	300.00	N
				UNDISTRIBUTED O	001300 199-36-6399.07-999-099000	909380065	C	Weight Room Equipment	200.00	N
				UNDISTRIBUTED O	001300 199-36-6399.16-999-099000	909380065	C	Weight Room Equipment	500.00	N
<b>Check 032110 Total:</b>									<b>1,000.00</b>	
032111	08-21-2020	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	001063 199-11-6219.07-999-023000	21794622	C	ADMIN SD 08/01-08/31	135.64	N
				HIGH SCHOOL	001065 199-11-6269.00-001-011000	21794621	C	MONTHLY LEASE	500.00	N
				MAYPEARL JUNIOR	001065 199-11-6269.00-041-011000	21794621	C	MONTHLY LEASE	300.29	N
				HIGH SCHOOL	001065 199-11-6269.01-001-011000	21794621	C	MONTHLY LEASE	500.00	N
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032112	08-21-2020	14243	CLASSROOM PRODUC	UNDISTRIBUTED O	001429 199-33-6399.CV-999-099000	30902	C	PRIVACY SHIELDS	1,558.80	N
032113	08-21-2020	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	001075 199-51-6259.02-999-099000	20071292N	C	SD 07/01-07/31/20	20.81	N
032114	08-21-2020	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	001404 199-51-6399.CV-999-099000	198402	C	GATOR RECEPTACLE	2,613.00	N
032115	08-21-2020	12885	DIRECT ENERGY	UNDISTRIBUTED O	001074 199-51-6259.04-999-099000	202260043002712	C	SD 07/13-08/10 BUS BARN	63.39	N
				UNDISTRIBUTED O	001074 199-51-6259.04-999-099000	202270043016447	C	SD 07/13-08/10 ADMIN	290.84	N
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032116	08-21-2020	15718	DUNCAN PLUMBING S	UNDISTRIBUTED O	001489 199-51-6249.01-999-099000	5738	C	REPLACED GAS REGULAT	394.00	N
				UNDISTRIBUTED O	001390 199-51-6639.16-999-099000	5710	C	Primary WaterHtrs Fund B A	11,885.80	N
<b>Check 032116 Total:</b>									<b>12,279.80</b>	
032117	08-21-2020	16413	EAST TEXAS COPY	UNDISTRIBUTED O	001064 199-11-6219.07-999-023000	1635003	C	SD 07/04-08/03 SPED	3.15	N
				HIGH SCHOOL	001064 199-11-6269.00-001-011000	1635003	C	SD 07/04-08/03 HS P	12.10	N
				MAYPEARL JUNIOR	001064 199-11-6269.00-041-011000	1635003	C	SD 07/04-08/03 MS P	.21	N

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				ELEMENTARY	001064	1635003	C	SD 07/04-08/03 ELEM T	2.95	N
					199-11-6269.00-101-011000					
				ELEMENTARY	001064	1635003	C	SD 07/04-08/03 ELEM P	4.15	N
					199-11-6269.00-101-099000					
				PRIMARY SCHOOL	001064	1635003	C	SD 07/04-08/03 PM T	6.42	N
					199-11-6269.00-102-011000					
				HIGH SCHOOL	001064	1635003	C	SD 07/04-08/03 HST	22.98	N
					199-11-6269.01-001-011000					
				MAYPEARL JUNIOR	001064	1635003	C	SD 07/04-08/03 MS T	.18	N
					199-11-6269.01-041-011000					
				DIR COST- ADMINIS	001064	1635003	C	SD 07/04-08/03 ADMIN	345.61	N
					199-41-6249.00-720-099000					
								<b>Check 032117 Total:</b>	<b>397.75</b>	
032118	08-21-2020	00326	GM DATA PRODUCTS	ADMINISTRATIVE	001359	143346	C	FINANCE CHECKS	347.44	N
					199-41-6399.01-701-099000					
032119	08-21-2020	15801	HEAT MECHANICAL A	UNDISTRIBUTED O	001071	6655	C	BAD PHASE MONITOR ON	69.95	N
					199-51-6249.01-999-099000					
				UNDISTRIBUTED O	001072	6677	C	HS RM 206 RM 147 COMP	189.90	N
					199-51-6249.01-999-099000					
				UNDISTRIBUTED O	001070	6660	C	HVAC RUN CAPACITOR M	144.95	N
					199-51-6249.01-999-099000					
								<b>Check 032119 Total:</b>	<b>404.80</b>	
032120	08-21-2020	16697	KANDICE HANNA	UNDISTRIBUTED O	001486	HANNA	C	EVAL/CONSULTATION	340.00	N
					199-31-6219.05-999-023000					
032121	08-21-2020	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	000091	90234	C	FORD TRANSIT 2253	7.00	N
					199-34-6219.00-999-099000					
				UNDISTRIBUTED O	000091	90233	C	2018 FORD TRANSIT 8576	7.00	N
					199-34-6219.00-999-099000					
								<b>Check 032121 Total:</b>	<b>14.00</b>	
032122	08-21-2020	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	001062	0002329910	C	SV8100 PHONE	1,159.20	N
					199-71-6512.00-999-099000					
				UNDISTRIBUTED O	001062	0002329910	C	INTEREST SV8100	181.07	N
					199-71-6522.00-999-099000					
								<b>Check 032122 Total:</b>	<b>1,340.27</b>	
032123	08-21-2020	00287	OFFICE DEPOT	UNDISTRIBUTED O	001455	113333512001	C	OFFICE SUPPLIES	7.99	N
					199-51-6399.06-999-099000					
				UNDISTRIBUTED O	001455	113333508001	C	OFFICE SUPPLIES	9.99	N
					199-51-6399.06-999-099000					
				UNDISTRIBUTED O	001455	113332072001	C	OFFICE SUPPLIES	101.00	N
					199-51-6399.06-999-099000					
								<b>Check 032123 Total:</b>	<b>118.98</b>	
032124	08-21-2020	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	001406	0645-122461	C	WIX OIL ANALYSIS KIT	57.20	N
					199-34-6319.00-999-099000					
032125	08-21-2020	12436	PAM WILSON	UNDISTRIBUTED O	001073	REIMBURSEMENT	C	BUSINESS CARDS MAINT	27.39	N
					199-41-6219.02-999-099000					
032126	08-21-2020	16165	INSTERSTATE BILLING	UNDISTRIBUTED O	001479	3020408097	C	MIRROR	385.00	N
					199-34-6319.00-999-099000					

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032127	08-21-2020	15979	SUCCESS ED LLC	UNDISTRIBUTED O	001067	992293	C	TRAINING SE WEB BASED	1,900.00	N
						199-13-6219.00-999-099000				
				UNDISTRIBUTED O	001066	992292	C	TRAINING WEBINAR	500.00	N
						199-13-6499.00-999-011000				
<b>Check 032127 Total:</b>									<b>2,400.00</b>	
032128	08-21-2020	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	001481	157	C	OT CONTRACT SERVICES	130.00	N
						199-31-6219.04-999-023000				
032129	08-21-2020	16709	SUREGUARD PEST SE	UNDISTRIBUTED O	000233	173675	C	PST CONTROL AUG	833.00	N
						199-51-6249.00-999-099000				
				UNDISTRIBUTED O	001468	172972	C	REMOVE WASP NEST	175.00	N
						199-51-6249.17-999-099000				
<b>Check 032129 Total:</b>									<b>1,008.00</b>	
032130	08-21-2020	13882	TRANE	UNDISTRIBUTED O	001492	RC#8725470	C	COMPRESSOR	959.63	N
						199-51-6399.05-999-099000				
032131	08-21-2020	00134	TXU ENERGY	UNDISTRIBUTED O	001068	054527612688	C	SD 07/13-08/10 SEC LIGHT	328.66	N
						199-51-6259.04-999-099000				
032132	08-21-2020	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	001069	236346	C	BATTERIES FOR BUS 41	258.16	N
						199-34-6219.00-999-023000				
032133	08-21-2020	00141	WAL MART	UNDISTRIBUTED O	001475	000000	C	CN	485.68	N
						240-35-6342.00-999-099000				
032134	08-28-2020	14674	AEROWAVE	UNDISTRIBUTED O	001087	32069247	C	CHARGER	48.77	N
						199-52-6399.00-999-099000				
032135	08-28-2020	17057	BRENDA ELAINE WOO	UNDISTRIBUTED O	001082	VS LIFE	C	VOLLEYBALL OFFICIAL	170.00	N
						199-36-6219.00-999-099000				
032136	08-28-2020	00887	BSN SPORTS	UNDISTRIBUTED O	001269	909751081	C	Football Equipment	838.50	N
						199-36-6399.02-999-099000				
				UNDISTRIBUTED O	001415	909751082	C	Hats	337.50	N
						199-36-6399.02-999-099000				
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032137	08-28-2020	00887	BSN SPORTS	UNDISTRIBUTED O	001423	MAYPEARL	C	COACHES UNIFORMS	1,800.00	N
						199-36-6399.00-999-099000				
032138	08-28-2020	00015	C & C REFRIGERATIO	UNDISTRIBUTED O	001389	42002	C	Heat Units - Fund Balance A	8,515.00	N
						199-51-6399.05-999-099000				
032139	08-28-2020	00871	CARD SERVICE CENT	UNDISTRIBUTED O	001085	4213/4767	C	REGISTRATION	49.00	N
						199-34-6219.02-999-099000				
				UNDISTRIBUTED O	001085	1318211	C	REGISTRATION BUS 10	10.50	N
						199-34-6219.02-999-099000				
				UNDISTRIBUTED O	001085	1104215	C	REGISTRATION	58.50	N
						199-34-6219.02-999-099000				
				UNDISTRIBUTED O	001491	BOOSTER	C	BOOSTER SEAT	49.99	N
						224-11-6399.00-999-023000				
<b>Check 032139 Total:</b>									<b>167.99</b>	
032140	08-28-2020	17038	CED	UNDISTRIBUTED O	001497	9289-402695	C	ELECTRICAL SUPPLIES	255.41	N
						199-51-6399.05-999-099000				
032141	08-28-2020	17037	CITIBANK, N.A	SCHOOL BOARD	001484	BOARD MEAL	C	BOARD MEETING MEAL	52.89	N
						199-41-6499.02-702-099000				
				UNDISTRIBUTED O	001490	MAYPEARL	C	HAND SANITIZER AND PU	789.20	N
						199-51-6399.CV-999-099000				
<b>Check 032141 Total:</b>									<b>842.09</b>	



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032142	08-28-2020	15168	CPI	UNDISTRIBUTED O	001447	CUS0227067 224-11-6399.00-999-023000	C	NCI BLENDED ONLINE SE	120.00	N
032143	08-28-2020	13566	DRUG & ALCOHOL TE	UNDISTRIBUTED O	001080	18139302 199-34-6219.01-999-099000	C	DOT PRE EMPLOYMENT D	345.00	N
032144	08-28-2020	17058	DAZ PLUMBING & LOC	UNDISTRIBUTED O	001086	1830 199-51-6249.01-999-099000	C	LEAK AT WATER METER	272.56	N
032145	08-28-2020	13531	DEBBIE GRIFFIN	ADMINISTRATIVE	001500	REIMBURSEMENT 199-53-6399.00-701-099000	C	TECHNOLOGY SUPPLIES	26.69	N
032146	08-28-2020	16480	DIAL LUBRICANTS, INC	UNDISTRIBUTED O	001478	0022374 199-34-6311.01-999-099000	C	PICK UP WASTE OIL	110.00	N
032147	08-28-2020	16348	HIRAM E. DODSON	UNDISTRIBUTED O	001391	PUMP HOUSE 199-51-6639.16-999-099000	C	Pump House Fields Fund B	6,450.00	N
032148	08-28-2020	16413	EAST TEXAS COPY	UNDISTRIBUTED O	001079	1640796 199-11-6219.00-999-023000	C	SD 07/09-08/08 SPED	78.70	N
			HIGH SCHOOL		001079	1640796 199-11-6269.00-001-011000	C	SD 07/09-08/08 HSP	93.33	N
			MAYPEARL JUNIOR		001079	1640796 199-11-6269.00-041-011000	C	SD 07/09-08/08 MSP	70.00	N
			ELEMENTARY		001079	1640796 199-11-6269.00-101-011000	C	SD 07/09-08/08 ELEM T	70.00	N
			ELEMENTARY		001079	1640796 199-11-6269.00-101-099000	C	SD 07/09-08/08 ELEM P	104.73	N
			PRIMARY SCHOOL		001079	1640796 199-11-6269.00-102-011000	C	SD 07/09-08/08 PRIM T	70.00	N
			HIGH SCHOOL		001079	1640796 199-11-6269.01-001-011000	C	SD 07/09-08/08 HST	81.55	N
			MAYPEARL JUNIOR		001079	1640796 199-11-6269.01-041-011000	C	SD 07/09-08/08 MST	71.42	N
			PRIMARY SCHOOL		001079	1640796 199-11-6269.01-102-011000	C	SD 07/09-08/08 PRIM P	72.17	N
			DIR COST- ADMINIS		001079	1640796 199-41-6249.00-720-099000	C	SD 07/09-08/08 ADMIN	70.00	N
<b>Check 032148 Total:</b>									<b>781.90</b>	
032149	08-28-2020	16710	FEATHERSTON MEDIA	UNDISTRIBUTED O	001314	9366 199-11-6639.50-999-099000	C	2 new servers & integration	3,002.00	N
			UNDISTRIBUTED O		001314	9366 199-53-6639.01-999-099000	C	2 new servers & integration	21,499.00	N
			UNDISTRIBUTED O		001314	9366 199-53-6639.02-999-099000	C	2 new servers & integration	1,239.00	N
<b>Check 032149 Total:</b>									<b>25,740.00</b>	
032150	08-28-2020	16775	FERGUSON ENTERPRI	UNDISTRIBUTED O	001498	5774438 199-51-6399.05-999-099000	C	FREON	717.64	N
032151	08-28-2020	14347	FLAGHOUSE INC.	UNDISTRIBUTED O	001044	po85852201016 199-11-6399.04-999-023000	C	hop ball	142.50	N
032152	08-28-2020	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	001485	9624911716 199-51-6399.05-999-099000	C	CONDENSORS	27.50	N

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032153	08-28-2020	15801	HEAT MECHANICAL A	UNDISTRIBUTED O	001483	6687 199-51-6249.01-999-099000	C	CHANGE OUT HVAC 15	6,500.00	N
032154	08-28-2020	16760	JORDAN HOWARD	ADMINISTRATIVE	001496	REIMBURSEMENT 199-53-6399.00-701-099000	C	TECHNOLOGY SUPPLIES	19.90	N
032155	08-28-2020	15098	LOWE'S	UNDISTRIBUTED O	001083	10411608 199-51-6249.17-999-099000	C	PVC EXIT SIGNS HOSES	309.88	N
				UNDISTRIBUTED O	001433	10758938 199-51-6319.02-999-099000	C	HAND PUMP SHOVEL	70.25	N
				UNDISTRIBUTED O	001433	8484541 199-51-6319.02-999-099000	C	TOOLS	21.48	N
				UNDISTRIBUTED O	001433	9169788 199-51-6319.02-999-099000	C	TOOLS	16.53	N
				UNDISTRIBUTED O	001433	12680691 199-51-6319.02-999-099000	C	WASP SPRAY	75.95	N
				UNDISTRIBUTED O	001084	2085575 199-51-6319.02-999-099000	C	SUPPLIES	123.54	N
								<b>Check 032155 Total:</b>	<b>617.63</b>	
032156	08-28-2020	01781	SYLVIA MILLER	UNDISTRIBUTED O	001081	VS LIFE 199-36-6219.00-999-099000	C	VOLLEYBALL OFFICIAL	170.00	N
032157	08-28-2020	14075	NATIONAL TELESYS	UNDISTRIBUTED O	001482	346315 199-51-6249.02-999-099000	C	PHONE SYSTEM ADD	1,228.86	N
032158	08-28-2020	17036	POLLOCK WATER WEL	UNDISTRIBUTED O	001499	8547 199-51-6249.36-999-099000	C	WATER WELL	2,791.47	N
032159	08-28-2020	00824	PRO-ED	UNDISTRIBUTED O	001480	2840754 199-31-6399.00-999-023000	C	CTOPP FORMS	80.30	N
032160	08-28-2020	16296	SUPERIOR PEDIATRIC	UNDISTRIBUTED O	001495	158 199-31-6219.04-999-023000	C	OT SERVICES FOR AUGU	227.50	N
032161	08-28-2020	16505	TRINITY 3 TECHNOLO	HIGH SCHOOL	001147	PSI080860 199-11-6639.48-001-011000	C	cases	1,170.00	N
				PRIMARY SCHOOL	001380	PSI094143 199-11-6639.CV-102-011000	C	CASES	540.00	N
				PRIMARY SCHOOL	001380	PSI093429 199-11-6639.CV-102-011000	C	CHROMEBOOKS	7,380.00	N
								<b>Check 032161 Total:</b>	<b>9,090.00</b>	
032162	08-31-2020	15616	AT&T CORP.	UNDISTRIBUTED O	001088	0573207983001 199-51-6259.02-999-099000	C	LONG DISTANCE AUG	73.55	N
032163	08-31-2020	00871	CARD SERVICE CENT	IND COST- ADM	001093	BOARD 199-41-6499.01-750-099000	C	BOARD MEETING	21.78	N
032164	08-31-2020	17037	CITIBANK, N.A	IND COST- ADM	001094	BOARD 199-41-6499.01-750-099000	C	BOARD MEETING	38.25	N
032165	08-31-2020	12885	DIRECT ENERGY	UNDISTRIBUTED O	001098	202340043093407 199-51-6259.04-999-099000	C	SD 07/13-08/10 PRIM PRAC	22.21	N
				UNDISTRIBUTED O	001098	202340043093407 199-51-6259.04-999-099000	C	SD 07/13-08/10 PRIM CAFT	386.04	N
				UNDISTRIBUTED O	001098	202340043093407 199-51-6259.04-999-099000	C	SD 07/13-08/10 HS S WING	2,753.23	N
				UNDISTRIBUTED O	001098	202340043093407 199-51-6259.04-999-099000	C	SD 07/13-08/10 QUAD	255.32	N
				UNDISTRIBUTED O	001098	202340043093407 199-51-6259.04-999-099000	C	SD 07/13-08/10 PORTABLE	139.38	N

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				UNDISTRIBUTED O	001098	202340043093407	C	SD 07/13-08/10 GOLF FACI	482.51	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	001098	202340043093407	C	SD 07/13-08/10 PRIMARY	1,440.52	N
					199-51-6259.04-999-099000					
				UNDISTRIBUTED O	001098	202340043093407	C	SD 07/13-08/10 ARCHIVE	192.61	N
					199-51-6259.04-999-099000					
								<b>Check 032165 Total:</b>	<b>5,671.82</b>	
032166	08-31-2020	17052	DON JOHNSTON INCO	HIGH SCHOOL	001494	00451712	C	F YR ACCESSTO DECOST	106.92	N
					199-11-6399.24-001-037000					
032167	08-31-2020	16413	EAST TEXAS COPY	DIR COST- ADMINIS	001089	LG00530003	C	LEASE MF525DW	48.02	N
					199-41-6249.00-720-099000					
032168	08-31-2020	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	001099	092915-5	C	SD 08-22/09-21 MS 435203	132.00	N
					199-51-6259.02-999-099000					
				UNDISTRIBUTED O	001099	093015-5	C	SD 08/25-09-24 435-2019	132.00	N
					199-51-6259.02-999-099000					
								<b>Check 032168 Total:</b>	<b>264.00</b>	
032169	08-31-2020	00612	HOME DEPOT CREDIT	ELEMENTARY	001379	1588885	C	MEF GRANT	651.98	N
					199-11-6399.02-101-000MEF					
032170	08-31-2020	16702	MARKS LANHAM	UNDISTRIBUTED O	001091	VS KEENE	C	VOLLEYBALL OFFICIAL	135.00	N
					199-36-6219.00-999-099000					
032171	08-31-2020	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	001097	11078800	C	SD 07/04-08/04 AG	46.18	N
					199-51-6259.79-999-022000					
032172	08-31-2020	16289	NEXTLINK BROADBAN	UNDISTRIBUTED O	001090	B1251699765	C	SD 08/26/09/25	718.13	N
					199-11-6399.45-999-099000					
032173	08-31-2020	15983	RICO BAILEY	UNDISTRIBUTED O	001092	VS KEENE	C	VOLLEYBALL OFFICIAL	135.00	N
					199-36-6219.00-999-099000					
040620	04-06-2020	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	000613		D	WORKERS COMP CHECK	223.03	N
					199-51-6143.00-999-099000					
041420	04-14-2020	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	000627		D	WORKERS COMPENSATIO	588.00	N
					199-51-6143.00-999-099000					
051320	05-13-2020	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	000679		D	WORKERS COMP EPAY	396.00	N
					199-51-6143.00-999-099000					
061120	06-11-2020	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	000943		D	WORKERS COMP EPAY	492.00	N
					199-51-6143.00-999-099000					
061620	06-11-2020	13063	US BANK	UNDISTRIBUTED O	000942	06112020	D	Debt Service Payment	125,000.00	N
					199-71-6513.00-999-099000					
				UNDISTRIBUTED O	000942	06112020	D	Debt Service Payment	3,666.00	N
					199-71-6523.00-999-099000					
								<b>Check 061620 Total:</b>	<b>128,666.00</b>	
062720	06-26-2020	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	000966		D	WORKERS COMP CHECK	27.80	N
					199-51-6143.00-999-099000					
070320	07-03-2020	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	000981		D	WORKERS COMP CHECK	14.67	N
					199-51-6143.00-999-099000					
				UNDISTRIBUTED O	000981		D	WORKERS COMP CHECK	437.43	N
					199-51-6143.00-999-099000					
								<b>Check 070320 Total:</b>	<b>452.10</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
070820	07-08-2020	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	000984		D	WORKERS COMP EPAY	558.00	N
					199-51-6143.00-999-099000					
080720	08-07-2020	12125	REGION 4 ESC	UNDISTRIBUTED O	001101		D	Operation Connectivity	3,000.00	N
					199-53-6249.04-999-099000					
081220	08-12-2020	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	001052		D	WORKERS COMP EPAY	635.00	N
					199-51-6143.00-999-099000					
081520	08-15-2020	13063	US BANK	UNDISTRIBUTED O	001057		D	M&O Series 2013	14,012.50	N
					199-71-6523.02-999-099000					
081620	08-14-2020	13063	US BANK	DISTRICT WIDE	001058		D	Debt Service Payment	18,100.00	N
					599-71-6521.00-000-099000					
				UNDISTRIBUTED O	001058		D	Debt Service Payment	104,615.63	N
					599-71-6521.02-999-099000					
				UNDISTRIBUTED O	001058		D	Debt Service Payment	4,075.00	N
					599-71-6521.03-999-099000					
				UNDISTRIBUTED O	001058		D	Debt Service Payment	4,500.00	N
					599-71-6521.04-999-099000					
				UNDISTRIBUTED O	001058		D	Debt Service Payment	31,960.00	N
					599-71-6521.05-999-099000					
								<b>Check 081620 Total:</b>	<b>163,250.63</b>	
091119	09-11-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	000050		D	WORKERS COMP EPAY	997.00	N
					199-51-6143.00-999-099000					
100219	10-02-2019	00218	THE COWBOY BANK O	UNDISTRIBUTED O	000091	8787	D	Payoff on Bus Loan	91,764.00	N
					199-71-6513.01-999-099000					
				UNDISTRIBUTED O	000091	8787	D	Payoff on Furn Loan	47,210.81	N
					199-71-6513.03-999-099000					
				UNDISTRIBUTED O	000091	8787	D	Regular Payment Laptop Lo	47,718.00	N
					199-71-6513.04-999-099000					
				UNDISTRIBUTED O	000091	8787	D	Payoff on Bus Loan	935.24	N
					199-71-6523.01-999-099000					
				UNDISTRIBUTED O	000091	8787	D	Regular Payment Laptop Lo	482.47	N
					199-71-6523.04-999-099000					
								<b>Check 100219 Total:</b>	<b>188,110.52</b>	
100819	10-08-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	000124		D	CHECK #3547	174.55	N
					199-51-6143.00-999-099000					
				UNDISTRIBUTED O	000124		D	CHECK #3548	331.85	N
					199-51-6143.00-999-099000					
								<b>Check 100819 Total:</b>	<b>506.40</b>	
101419	10-15-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	000141		D	WORKERS COMP EPAY	1,234.00	N
					199-51-6143.00-999-099000					
101619	10-16-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	000178		D	WORKERS COMP CHECK	148.37	N
					199-51-6143.00-999-099000					
111319	11-13-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	000259		D	WORKERS COMP EPAY	929.00	N
					199-51-6143.00-999-099000					
121119	12-11-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	000338		D	WORKERS COMP EPAY	581.00	N
					199-51-6143.00-999-099000					
121519	12-13-2019	13063	US BANK	UNDISTRIBUTED O	000340	12132019	D	Debt Serv Payment	3,666.00	N
					199-71-6523.00-999-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
122019	12-20-2019	00200	CLAIMS ADMINISTRATI	UNDISTRIBUTED O	000357		D	PAYROLL	150.00	N
					199-51-6143.00-999-099000					

**Grand Total: 5,393,280.26**

End of Report