

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|-----------|------------|----------|---------------------|------------------|---------------------------|----------------------------|--------|-------------|----------|-----|
| 002340 | 07-06-2018 | 00954 | SHERRY HALE REPOR | UNDIST. ORGAN.UN | 000603 | | D | WORKER COMP | 440.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 002341 | 08-24-2018 | 13675 | THORNTON BIECHLIN | UNDIST. ORGAN.UN | 000628 | | D | WORKER COMP | 2,229.85 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 002342 | 09-11-2018 | 13675 | THORNTON BIECHLIN | UNDIST. ORGAN.UN | 000647 | | D | WORKER COMP | 367.70 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 002343 | 09-28-2018 | 13675 | THORNTON BIECHLIN | UNDIST. ORGAN.UN | 000696 | | D | WORKER COMP | 105.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 011501 | 01-15-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000818 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 011502 | 01-15-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000818 | | D | WORKER COMP | 9.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 011503 | 01-15-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000818 | | D | WORKER COMP | 3.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 011504 | 01-15-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000818 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 011505 | 01-15-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000818 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 011506 | 01-15-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000818 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 011507 | 01-15-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000818 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 011508 | 01-15-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000818 | | D | WORKER COMP | 3.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 011509 | 01-15-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000818 | | D | WORKER COMP | 3.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 011510 | 01-15-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000818 | | D | WORKER COMP | 3.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 011511 | 01-15-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000818 | | D | WORKER COMP | 23.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 011512 | 01-15-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000818 | | D | WORKER COMP | 103.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 011513 | 01-15-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000818 | | D | WORKER COMP | 234.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 011514 | 01-15-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000818 | | D | WORKER COMP | 19.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 021301 | 02-19-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000859 | | D | WORKER COMP | 2.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 021302 | 02-19-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000859 | | D | WORKER COMP | 2.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 021303 | 02-19-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000859 | | D | WORKER COMP | 4.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|-----------|------------|----------|---------------------|------------------|---------------------------|----------------------------|--------|-------------|--------|-----|
| 021304 | 02-19-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000859 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 021305 | 02-19-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000859 | | D | WORKER COMP | 2.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 021306 | 02-19-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000859 | | D | WORKER COMP | 2.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 021307 | 02-19-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000859 | | D | WORKER COMP | 3.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 021308 | 02-19-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000859 | | D | WORKER COMP | 2.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 021309 | 02-19-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000859 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 021310 | 02-19-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000859 | | D | WORKER COMP | 4.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 021311 | 02-19-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000859 | | D | WORKER COMP | 18.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 021312 | 02-19-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000859 | | D | WORKER COMP | 102.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 021313 | 02-19-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000859 | | D | WORKER COMP | 56.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 021314 | 02-19-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000859 | | D | WORKER COMP | 270.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 021315 | 02-19-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000859 | | D | WORKER COMP | 48.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 031301 | 03-19-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000877 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 031302 | 03-19-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000877 | | D | WORKER COMP | 2.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 031303 | 03-19-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000877 | | D | WORKER COMP | 2.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 031304 | 03-19-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000877 | | D | WORKER COMP | 75.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 031305 | 03-19-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000877 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 031306 | 03-19-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000877 | | D | WORKER COMP | 2.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 031307 | 03-19-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000877 | | D | WORKER COMP | 38.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 031308 | 03-19-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000877 | | D | WORKER COMP | 2.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 031309 | 03-19-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000877 | | D | WORKER COMP | 6.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|-----------|------------|----------|---------------------|------------------|---------------------------|----------------------------|--------|----------------------------|------------------|-----|
| 031310 | 03-19-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000877 | | D | WORKER COMP | 27.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 031311 | 03-19-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000877 | | D | WORKER COMP | 32.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 031312 | 03-19-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000877 | | D | WORKER COMP | 583.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 031313 | 03-19-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000877 | | D | WORKER COMP | 96.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 033319 | 07-26-2018 | 13653 | GENTRY FINANCIAL G | TEPSA | DEDCHK | | D | JUL DED HEALTH INSURA | 5,570.72 | N |
| | | | | | 199-00-2153.00-009-900000 | | | | | |
| | | | | LIFE # 12 | DEDCHK | | D | JUL DED LIFE INSURANCE | 1,713.67 | N |
| | | | | | 199-00-2153.00-012-900000 | | | | | |
| | | | | LIFE #13 | DEDCHK | | D | JUL DED LIFE INSURANCE | 1,448.57 | N |
| | | | | | 199-00-2153.00-013-900000 | | | | | |
| | | | | LIFE INS #14 | DEDCHK | | D | JUL DED LIFE INSURANCE | 1,639.24 | N |
| | | | | | 199-00-2153.00-014-900000 | | | | | |
| | | | | LIFE INS #18 | DEDCHK | | D | JUL DED HEALTH INSURA | 523.58 | N |
| | | | | | 199-00-2153.00-015-900000 | | | | | |
| | | | | DENTAL #17 | DEDCHK | | D | JUL DED HEALTH INSURA | 969.77 | N |
| | | | | | 199-00-2153.00-017-900000 | | | | | |
| | | | | HEALTH INS #23 | DEDCHK | | D | JUL DED HEALTH INSURA | 1,677.86 | N |
| | | | | | 199-00-2153.00-023-900000 | | | | | |
| | | | | ACCIDENT IN #28 | DEDCHK | | D | JUL DED HEALTH INSURA | 753.15 | N |
| | | | | | 199-00-2153.00-028-900000 | | | | | |
| | | | | HEALTH INS #29 | DEDCHK | | D | JUL DED HEALTH INSURA | 1,066.34 | N |
| | | | | | 199-00-2153.00-029-900000 | | | | | |
| | | | | ANNUITY #36 | DEDCHK | | D | JUL DED HSA | 2,286.67 | N |
| | | | | | 199-00-2159.00-036-900000 | | | | | |
| | | | | | | | | Check 033319 Total: | 17,649.57 | |
| 033320 | 07-26-2018 | 13633 | LONE OAK EDUCATIO | ANNUITY #56 | DEDCHK | | D | JUL DED MISCELLANEOU | 335.00 | N |
| | | | | | 199-00-2159.00-056-900000 | | | | | |
| 033321 | 07-26-2018 | 13640 | NATIONAL BENEFITS A | ANNUITY #47 | DEDCHK | | D | JUL DED TAX SHEL. ANNU | 8,562.00 | N |
| | | | | | 199-00-2159.00-047-900000 | | | | | |
| | | | | ANNUITY #67 | DEDCHK | | D | JUL DED ROTH ANNUITY | 100.00 | N |
| | | | | | 199-00-2159.00-067-900000 | | | | | |
| | | | | | | | | Check 033321 Total: | 8,662.00 | |
| 033322 | 07-26-2018 | 00203 | TEXAS CLASSROOM T | TCTA #51 | DEDCHK | | D | JUL DED MISCELLANEOU | 80.00 | N |
| | | | | | 199-00-2159.00-051-900000 | | | | | |
| 033326 | 08-24-2018 | 13653 | GENTRY FINANCIAL G | TEPSA | DEDCHK | | D | AUG DED HEALTH INSURA | 5,535.09 | N |
| | | | | | 199-00-2153.00-009-900000 | | | | | |
| | | | | LIFE # 12 | DEDCHK | | D | AUG DED LIFE INSURANC | 1,702.87 | N |
| | | | | | 199-00-2153.00-012-900000 | | | | | |
| | | | | LIFE #13 | DEDCHK | | D | AUG DED LIFE INSURANC | 1,428.19 | N |
| | | | | | 199-00-2153.00-013-900000 | | | | | |
| | | | | LIFE INS #14 | DEDCHK | | D | AUG DED LIFE INSURANC | 1,617.24 | N |
| | | | | | 199-00-2153.00-014-900000 | | | | | |
| | | | | LIFE INS #18 | DEDCHK | | D | AUG DED HEALTH INSURA | 505.36 | N |
| | | | | | 199-00-2153.00-015-900000 | | | | | |
| | | | | DENTAL #17 | DEDCHK | | D | AUG DED HEALTH INSURA | 960.93 | N |
| | | | | | 199-00-2153.00-017-900000 | | | | | |
| | | | | HEALTH INS #23 | DEDCHK | | D | AUG DED HEALTH INSURA | 1,677.86 | N |
| | | | | | 199-00-2153.00-023-900000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|-----------|------------|----------|---------------------|--------------------|---------------------------|----------------------------|--------|----------------------------|------------------|-----|
| | | | | ACCIDENT IN #28 | DEDCHK | | D | AUG DED HEALTH INSURA | 746.54 | N |
| | | | | | 199-00-2153.00-028-900000 | | | | | |
| | | | | HEALTH INS #29 | DEDCHK | | D | AUG DED HEALTH INSURA | 1,036.66 | N |
| | | | | | 199-00-2153.00-029-900000 | | | | | |
| | | | | ANNUITY #36 | DEDCHK | | D | AUG DED HSA | 2,286.67 | N |
| | | | | | 199-00-2159.00-036-900000 | | | | | |
| | | | | | | | | Check 033326 Total: | 17,497.41 | |
| 033327 | 08-24-2018 | 13633 | LONE OAK EDUCATIO | ANNUITY #56 | DEDCHK | | D | AUG DED MISCELLANEOU | 330.00 | N |
| | | | | | 199-00-2159.00-056-900000 | | | | | |
| 033328 | 08-24-2018 | 13640 | NATIONAL BENEFITS A | ANNUITY #47 | DEDCHK | | D | AUG DED TAX SHEL. ANN | 8,562.00 | N |
| | | | | | 199-00-2159.00-047-900000 | | | | | |
| | | | | ANNUITY #67 | DEDCHK | | D | AUG DED ROTH ANNUITY | 100.00 | N |
| | | | | | 199-00-2159.00-067-900000 | | | | | |
| | | | | 457 FICA ALT. PLAN | DEDCHK | | D | AUG DED 457 DEFERRED | 300.65 | N |
| | | | | | 199-00-2159.00-100-900000 | | | | | |
| | | | | | | | | Check 033328 Total: | 8,962.65 | |
| 033329 | 08-24-2018 | 00203 | TEXAS CLASSROOM T | TCTA #51 | DEDCHK | | D | AUG DED MISCELLANEOU | 93.00 | N |
| | | | | | 199-00-2159.00-051-900000 | | | | | |
| 033339 | 09-25-2018 | 00198 | EDUCATION SVC CEN | REGION 11 ALT CER | DEDCHK | | D | SEP DED MISCELLANEOU | 400.00 | N |
| | | | | | 199-00-2159.00-104-900000 | | | | | |
| 033340 | 09-25-2018 | 00203 | TEXAS CLASSROOM T | TCTA #51 | DEDCHK | | D | SEP DED MISCELLANEOU | 2,091.99 | N |
| | | | | | 199-00-2159.00-051-900000 | | | | | |
| 033341 | 09-25-2018 | 00205 | ATPE | ATPE #50 | DEDCHK | | D | SEP DED MISCELLANEOU | 94.40 | N |
| | | | | | 199-00-2159.00-050-900000 | | | | | |
| 033342 | 09-25-2018 | 01021 | TEXAS STATE TEACHE | TSTA DUES | DEDCHK | | D | SEP DED TSTA DUES | 85.67 | N |
| | | | | | 199-00-2159.00-005-900000 | | | | | |
| 033343 | 09-25-2018 | 01363 | LONE OAK CAFETERIA | FOOD SERVICE TRA | DEDCHK | | D | SEP DED MISCELLANEOU | 22.50 | N |
| | | | | | 199-00-2159.00-240-900000 | | | | | |
| 033344 | 09-25-2018 | 13633 | LONE OAK EDUCATIO | ANNUITY #56 | DEDCHK | | D | SEP DED MISCELLANEOU | 625.00 | N |
| | | | | | 199-00-2159.00-056-900000 | | | | | |
| 033345 | 09-25-2018 | 13640 | NATIONAL BENEFITS A | ANNUITY #47 | DEDCHK | | D | SEP DED TAX SHEL. | 8,607.00 | N |
| | | | | | 199-00-2159.00-047-900000 | | | | | |
| | | | | ANNUITY #67 | DEDCHK | | D | SEP DED ROTH ANNUITY | 100.00 | N |
| | | | | | 199-00-2159.00-067-900000 | | | | | |
| | | | | 457 FICA ALT. PLAN | DEDCHK | | D | SEP DED 457 DEFERRED | 514.11 | N |
| | | | | | 199-00-2159.00-100-900000 | | | | | |
| | | | | | | | | Check 033345 Total: | 9,221.11 | |
| 033346 | 09-25-2018 | 13653 | GENTRY FINANCIAL G | TEPSA | DEDCHK | | D | SEP DED HEALTH INSURA | 5,818.07 | N |
| | | | | | 199-00-2153.00-009-900000 | | | | | |
| | | | | LIFE # 12 | DEDCHK | | D | SEP DED LIFE INSURANC | 1,480.91 | N |
| | | | | | 199-00-2153.00-012-900000 | | | | | |
| | | | | LIFE #13 | DEDCHK | | D | SEP DED LIFE INSURANC | 1,271.61 | N |
| | | | | | 199-00-2153.00-013-900000 | | | | | |
| | | | | LIFE INS #14 | DEDCHK | | D | SEP DED LIFE INSURANC | 1,524.51 | N |
| | | | | | 199-00-2153.00-014-900000 | | | | | |
| | | | | LIFE INS #18 | DEDCHK | | D | SEP DED HEALTH INSURA | 467.02 | N |
| | | | | | 199-00-2153.00-015-900000 | | | | | |
| | | | | DENTAL #17 | DEDCHK | | D | SEP DED HEALTH INSURA | 958.28 | N |
| | | | | | 199-00-2153.00-017-900000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|-----------|------------|----------|---------------------|--------------------|---------------------------|----------------------------|--------|----------------------------|------------------|-----|
| | | | | HEALTH INS #23 | DEDCHK | | D | SEP DED HEALTH INSURA | 2,315.24 | N |
| | | | | | 199-00-2153.00-023-900000 | | | | | |
| | | | | ACCIDENT IN #28 | DEDCHK | | D | SEP DED HEALTH INSURA | 613.14 | N |
| | | | | | 199-00-2153.00-028-900000 | | | | | |
| | | | | HEALTH INS #29 | DEDCHK | | D | SEP DED HEALTH INSURA | 878.94 | N |
| | | | | | 199-00-2153.00-029-900000 | | | | | |
| | | | | ELEMENTARY SCH | DEDCHK | | D | SEP DED LIFE INSURANC | 1,121.25 | N |
| | | | | | 199-00-2153.00-101-900000 | | | | | |
| | | | | ANNUITY #36 | DEDCHK | | D | SEP DED HSA | 3,076.67 | N |
| | | | | | 199-00-2159.00-036-900000 | | | | | |
| | | | | FLEXIBLE SPENDIN | DEDCHK | | D | SEP DED HSA | 125.00 | N |
| | | | | | 199-00-2159.00-102-900000 | | | | | |
| | | | | PREPAID METLIFE L | DEDCHK | | D | SEP DED MISCELLANEOU | 20.25 | N |
| | | | | | 199-00-2159.00-103-900000 | | | | | |
| | | | | | | | | Check 033346 Total: | 19,670.89 | |
| 033362 | 10-25-2018 | 00205 | ATPE | ATPE #50 | DEDCHK | | D | OCT DED MISCELLANEOU | 71.00 | N |
| | | | | | 199-00-2159.00-050-900000 | | | | | |
| 033363 | 10-25-2018 | 00198 | EDUCATION SVC CEN | REGION 11 ALT CER | DEDCHK | | D | OCT DED MISCELLANEOU | 400.00 | N |
| | | | | | 199-00-2159.00-104-900000 | | | | | |
| 033364 | 10-25-2018 | 13653 | GENTRY FINANCIAL G | TEPSA | DEDCHK | | D | OCT DED HEALTH INSURA | 5,895.31 | N |
| | | | | | 199-00-2153.00-009-900000 | | | | | |
| | | | | LIFE # 12 | DEDCHK | | D | OCT DED LIFE INSURANC | 1,658.96 | N |
| | | | | | 199-00-2153.00-012-900000 | | | | | |
| | | | | LIFE #13 | DEDCHK | | D | OCT DED LIFE INSURANC | 1,300.58 | N |
| | | | | | 199-00-2153.00-013-900000 | | | | | |
| | | | | LIFE INS #14 | DEDCHK | | D | OCT DED LIFE INSURANC | 1,587.85 | N |
| | | | | | 199-00-2153.00-014-900000 | | | | | |
| | | | | LIFE INS #18 | DEDCHK | | D | OCT DED HEALTH INSURA | 467.02 | N |
| | | | | | 199-00-2153.00-015-900000 | | | | | |
| | | | | DENTAL #17 | DEDCHK | | D | OCT DED HEALTH INSURA | 986.57 | N |
| | | | | | 199-00-2153.00-017-900000 | | | | | |
| | | | | HEALTH INS #23 | DEDCHK | | D | OCT DED HEALTH INSURA | 2,315.24 | N |
| | | | | | 199-00-2153.00-023-900000 | | | | | |
| | | | | ACCIDENT IN #28 | DEDCHK | | D | OCT DED HEALTH INSURA | 613.14 | N |
| | | | | | 199-00-2153.00-028-900000 | | | | | |
| | | | | HEALTH INS #29 | DEDCHK | | D | OCT DED HEALTH INSURA | 878.94 | N |
| | | | | | 199-00-2153.00-029-900000 | | | | | |
| | | | | ELEMENTARY SCH | DEDCHK | | D | OCT DED LIFE INSURANC | 1,178.55 | N |
| | | | | | 199-00-2153.00-101-900000 | | | | | |
| | | | | ANNUITY #36 | DEDCHK | | D | OCT DED HSA | 3,076.67 | N |
| | | | | | 199-00-2159.00-036-900000 | | | | | |
| | | | | FLEXIBLE SPENDIN | DEDCHK | | D | OCT DED HSA | 250.00 | N |
| | | | | | 199-00-2159.00-102-900000 | | | | | |
| | | | | | | | | Check 033364 Total: | 20,208.83 | |
| 033365 | 10-25-2018 | 13633 | LONE OAK EDUCATIO | ANNUITY #56 | DEDCHK | | D | OCT DED MISCELLANEOU | 630.00 | N |
| | | | | | 199-00-2159.00-056-900000 | | | | | |
| 033366 | 10-25-2018 | 13640 | NATIONAL BENEFITS A | ANNUITY #47 | DEDCHK | | D | OCT DED TAX SHEL. ANN | 8,985.66 | N |
| | | | | | 199-00-2159.00-047-900000 | | | | | |
| | | | | ANNUITY #67 | DEDCHK | | D | OCT DED ROTH ANNUITY | 100.00 | N |
| | | | | | 199-00-2159.00-067-900000 | | | | | |
| | | | | 457 FICA ALT. PLAN | DEDCHK | | D | OCT DED 457 DEFERRED | 629.75 | N |
| | | | | | 199-00-2159.00-100-900000 | | | | | |
| | | | | | | | | Check 033366 Total: | 9,715.41 | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|-----------|------------|----------|---------------------|--------------------|---------------------------|----------------------------|--------|----------------------------|------------------|-----|
| 033367 | 10-25-2018 | 00203 | TEXAS CLASSROOM T | TCTA #51 | DEDCHK | | D | OCT DED MISCELLANEOU | 1,265.99 | N |
| | | | | | 199-00-2159.00-051-900000 | | | | | |
| 033368 | 10-25-2018 | 01021 | TEXAS STATE TEACHE | TSTA DUES | DEDCHK | | D | OCT DED TSTA DUES | 85.67 | N |
| | | | | | 199-00-2159.00-005-900000 | | | | | |
| 033544 | 11-16-2018 | 00198 | EDUCATION SVC CEN | REGION 11 ALT CER | DEDCHK | | D | NOV DED MISCELLANEOU | 400.00 | N |
| | | | | | 199-00-2159.00-104-900000 | | | | | |
| 033545 | 11-16-2018 | 00203 | TEXAS CLASSROOM T | TCTA #51 | DEDCHK | | D | NOV DED MISCELLANEOU | 1,170.99 | N |
| | | | | | 199-00-2159.00-051-900000 | | | | | |
| 033546 | 11-16-2018 | 00205 | ATPE | ATPE #50 | DEDCHK | | D | NOV DED MISCELLANEOU | 71.00 | N |
| | | | | | 199-00-2159.00-050-900000 | | | | | |
| 033547 | 11-16-2018 | 01021 | TEXAS STATE TEACHE | TSTA DUES | DEDCHK | | D | NOV DED TSTA DUES | 85.67 | N |
| | | | | | 199-00-2159.00-005-900000 | | | | | |
| 033548 | 11-16-2018 | 13633 | LONE OAK EDUCATIO | ANNUITY #56 | DEDCHK | | D | NOV DED MISCELLANEOU | 630.00 | N |
| | | | | | 199-00-2159.00-056-900000 | | | | | |
| 033549 | 11-16-2018 | 13640 | NATIONAL BENEFITS A | ANNUITY #47 | DEDCHK | | D | NOV DED TAX SHEL. ANN | 8,985.66 | N |
| | | | | | 199-00-2159.00-047-900000 | | | | | |
| | | | | ANNUITY #67 | DEDCHK | | D | NOV DED ROTH ANNUITY | 100.00 | N |
| | | | | | 199-00-2159.00-067-900000 | | | | | |
| | | | | 457 FICA ALT. PLAN | DEDCHK | | D | NOV DED 457 DEFERRED | 735.64 | N |
| | | | | | 199-00-2159.00-100-900000 | | | | | |
| | | | | | | | | Check 033549 Total: | 9,821.30 | |
| 033550 | 11-16-2018 | 13653 | GENTRY FINANCIAL G | TEPSA | DEDCHK | | D | NOV DED HEALTH INSURA | 5,740.83 | N |
| | | | | | 199-00-2153.00-009-900000 | | | | | |
| | | | | LIFE # 12 | DEDCHK | | D | NOV DED LIFE INSURANC | 1,574.54 | N |
| | | | | | 199-00-2153.00-012-900000 | | | | | |
| | | | | LIFE #13 | DEDCHK | | D | NOV DED LIFE INSURANC | 1,272.75 | N |
| | | | | | 199-00-2153.00-013-900000 | | | | | |
| | | | | LIFE INS #14 | DEDCHK | | D | NOV DED LIFE INSURANC | 1,553.80 | N |
| | | | | | 199-00-2153.00-014-900000 | | | | | |
| | | | | LIFE INS #18 | DEDCHK | | D | NOV DED HEALTH INSURA | 467.02 | N |
| | | | | | 199-00-2153.00-015-900000 | | | | | |
| | | | | DENTAL #17 | DEDCHK | | D | NOV DED HEALTH INSURA | 933.53 | N |
| | | | | | 199-00-2153.00-017-900000 | | | | | |
| | | | | HEALTH INS #23 | DEDCHK | | D | NOV DED HEALTH INSURA | 2,315.24 | N |
| | | | | | 199-00-2153.00-023-900000 | | | | | |
| | | | | ACCIDENT IN #28 | DEDCHK | | D | NOV DED HEALTH INSURA | 613.14 | N |
| | | | | | 199-00-2153.00-028-900000 | | | | | |
| | | | | HEALTH INS #29 | DEDCHK | | D | NOV DED HEALTH INSURA | 875.13 | N |
| | | | | | 199-00-2153.00-029-900000 | | | | | |
| | | | | ELEMENTARY SCH | DEDCHK | | D | NOV DED LIFE INSURANC | 1,123.15 | N |
| | | | | | 199-00-2153.00-101-900000 | | | | | |
| | | | | ANNUITY #36 | DEDCHK | | D | NOV DED HSA | 3,076.67 | N |
| | | | | | 199-00-2159.00-036-900000 | | | | | |
| | | | | FLEXIBLE SPENDIN | DEDCHK | | D | NOV DED HSA | 250.00 | N |
| | | | | | 199-00-2159.00-102-900000 | | | | | |
| | | | | | | | | Check 033550 Total: | 19,795.80 | |
| 033624 | 12-21-2018 | 00205 | ATPE | ATPE #50 | DEDCHK | | D | DEC DED MISCELLANEOU | 71.00 | N |
| | | | | | 199-00-2159.00-050-900000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|-----------|------------|----------|---------------------|--------------------|---------------------------|----------------------------|--------|----------------------------|------------------|-----|
| 033625 | 12-21-2018 | 00198 | EDUCATION SVC CEN | REGION 11 ALT CER | DEDCHK | | D | DEC DED MISCELLANEOU | 400.00 | N |
| | | | | | 199-00-2159.00-104-900000 | | | | | |
| 033626 | 12-21-2018 | 13653 | GENTRY FINANCIAL G | TEPSA | DEDCHK | | D | DEC DED HEALTH INSURA | 6,099.97 | N |
| | | | | | 199-00-2153.00-009-900000 | | | | | |
| | | | | LIFE # 12 | DEDCHK | | D | DEC DED LIFE INSURANC | 1,604.94 | N |
| | | | | | 199-00-2153.00-012-900000 | | | | | |
| | | | | LIFE #13 | DEDCHK | | D | DEC DED LIFE INSURANC | 1,279.83 | N |
| | | | | | 199-00-2153.00-013-900000 | | | | | |
| | | | | LIFE INS #14 | DEDCHK | | D | DEC DED LIFE INSURANC | 1,570.45 | N |
| | | | | | 199-00-2153.00-014-900000 | | | | | |
| | | | | LIFE INS #18 | DEDCHK | | D | DEC DED HEALTH INSURA | 467.02 | N |
| | | | | | 199-00-2153.00-015-900000 | | | | | |
| | | | | DENTAL #17 | DEDCHK | | D | DEC DED HEALTH INSURA | 1,078.49 | N |
| | | | | | 199-00-2153.00-017-900000 | | | | | |
| | | | | HEALTH INS #23 | DEDCHK | | D | DEC DED HEALTH INSURA | 2,315.24 | N |
| | | | | | 199-00-2153.00-023-900000 | | | | | |
| | | | | ACCIDENT IN #28 | DEDCHK | | D | DEC DED HEALTH INSURA | 613.14 | N |
| | | | | | 199-00-2153.00-028-900000 | | | | | |
| | | | | HEALTH INS #29 | DEDCHK | | D | DEC DED HEALTH INSURA | 878.60 | N |
| | | | | | 199-00-2153.00-029-900000 | | | | | |
| | | | | ELEMENTARY SCH | DEDCHK | | D | DEC DED LIFE INSURANC | 1,123.15 | N |
| | | | | | 199-00-2153.00-101-900000 | | | | | |
| | | | | ANNUITY #36 | DEDCHK | | D | DEC DED HSA | 3,076.67 | N |
| | | | | | 199-00-2159.00-036-900000 | | | | | |
| | | | | FLEXIBLE SPENDIN | DEDCHK | | D | DEC DED HSA | 250.00 | N |
| | | | | | 199-00-2159.00-102-900000 | | | | | |
| | | | | | | | | Check 033626 Total: | 20,357.50 | |
| 033627 | 12-21-2018 | 13633 | LONE OAK EDUCATIO | ANNUITY #56 | DEDCHK | | D | DEC DED MISCELLANEOU | 630.00 | N |
| | | | | | 199-00-2159.00-056-900000 | | | | | |
| 033628 | 12-21-2018 | 13640 | NATIONAL BENEFITS A | ANNUITY #47 | DEDCHK | | D | DEC DED TAX SHEL. ANN | 8,985.66 | N |
| | | | | | 199-00-2159.00-047-900000 | | | | | |
| | | | | ANNUITY #67 | DEDCHK | | D | DEC DED ROTH ANNUITY | 100.00 | N |
| | | | | | 199-00-2159.00-067-900000 | | | | | |
| | | | | 457 FICA ALT. PLAN | DEDCHK | | D | DEC DED 457 DEFERRED | 801.51 | N |
| | | | | | 199-00-2159.00-100-900000 | | | | | |
| | | | | | | | | Check 033628 Total: | 9,887.17 | |
| 033629 | 12-21-2018 | 00203 | TEXAS CLASSROOM T | TCTA #51 | DEDCHK | | D | DEC DED MISCELLANEOU | 1,170.99 | N |
| | | | | | 199-00-2159.00-051-900000 | | | | | |
| 033630 | 12-21-2018 | 01021 | TEXAS STATE TEACHE | TSTA DUES | DEDCHK | | D | DEC DED TSTA DUES | 85.67 | N |
| | | | | | 199-00-2159.00-005-900000 | | | | | |
| 033633 | 01-25-2019 | 00198 | EDUCATION SVC CEN | REGION 11 ALT CER | DEDCHK | | D | JAN DED MISCELLANEOU | 400.00 | N |
| | | | | | 199-00-2159.00-104-900000 | | | | | |
| 033634 | 01-25-2019 | 00203 | TEXAS CLASSROOM T | TCTA #51 | DEDCHK | | D | JAN DED MISCELLANEOU | 1,170.99 | N |
| | | | | | 199-00-2159.00-051-900000 | | | | | |
| 033635 | 01-25-2019 | 00205 | ATPE | ATPE #50 | DEDCHK | | D | JAN DED MISCELLANEOU | 71.00 | N |
| | | | | | 199-00-2159.00-050-900000 | | | | | |
| 033636 | 01-25-2019 | 01021 | TEXAS STATE TEACHE | TSTA DUES | DEDCHK | | D | JAN DED TSTA DUES | 85.67 | N |
| | | | | | 199-00-2159.00-005-900000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|-----------|------------|----------|---------------------|--------------------|---------------------------|----------------------------|--------|----------------------------|------------------|-----|
| 033637 | 01-25-2019 | 13633 | LONE OAK EDUCATIO | ANNUITY #56 | DEDCHK | | D | JAN DED MISCELLANEOU | 620.00 | N |
| | | | | | 199-00-2159.00-056-900000 | | | | | |
| 033638 | 01-25-2019 | 13640 | NATIONAL BENEFITS A | ANNUITY #47 | DEDCHK | | D | JAN DED TAX SHEL. ANNU | 9,610.66 | N |
| | | | | | 199-00-2159.00-047-900000 | | | | | |
| | | | | ANNUITY #67 | DEDCHK | | D | JAN DED ROTH ANNUITY | 50.00 | N |
| | | | | | 199-00-2159.00-067-900000 | | | | | |
| | | | | 457 FICA ALT. PLAN | DEDCHK | | D | JAN DED 457 DEFERRED | 306.96 | N |
| | | | | | 199-00-2159.00-100-900000 | | | | | |
| | | | | | | | | Check 033638 Total: | 9,967.62 | |
| 033639 | 01-25-2019 | 13653 | GENTRY FINANCIAL G | TEPSA | DEDCHK | | D | JAN DED HEALTH INSURA | 5,716.27 | N |
| | | | | | 199-00-2153.00-009-900000 | | | | | |
| | | | | LIFE # 12 | DEDCHK | | D | JAN DED LIFE INSURANCE | 1,569.94 | N |
| | | | | | 199-00-2153.00-012-900000 | | | | | |
| | | | | LIFE #13 | DEDCHK | | D | JAN DED LIFE INSURANCE | 1,275.82 | N |
| | | | | | 199-00-2153.00-013-900000 | | | | | |
| | | | | LIFE INS #14 | DEDCHK | | D | JAN DED LIFE INSURANCE | 1,560.74 | N |
| | | | | | 199-00-2153.00-014-900000 | | | | | |
| | | | | LIFE INS #18 | DEDCHK | | D | JAN DED HEALTH INSURA | 467.02 | N |
| | | | | | 199-00-2153.00-015-900000 | | | | | |
| | | | | DENTAL #17 | DEDCHK | | D | JAN DED HEALTH INSURA | 932.65 | N |
| | | | | | 199-00-2153.00-017-900000 | | | | | |
| | | | | HEALTH INS #23 | DEDCHK | | D | JAN DED HEALTH INSURA | 2,315.24 | N |
| | | | | | 199-00-2153.00-023-900000 | | | | | |
| | | | | ACCIDENT IN #28 | DEDCHK | | D | JAN DED HEALTH INSURA | 606.53 | N |
| | | | | | 199-00-2153.00-028-900000 | | | | | |
| | | | | HEALTH INS #29 | DEDCHK | | D | JAN DED HEALTH INSURA | 874.79 | N |
| | | | | | 199-00-2153.00-029-900000 | | | | | |
| | | | | ELEMENTARY SCH | DEDCHK | | D | JAN DED LIFE INSURANCE | 1,078.15 | N |
| | | | | | 199-00-2153.00-101-900000 | | | | | |
| | | | | ANNUITY #36 | DEDCHK | | D | JAN DED HSA | 2,876.67 | N |
| | | | | | 199-00-2159.00-036-900000 | | | | | |
| | | | | FLEXIBLE SPENDIN | DEDCHK | | D | JAN DED HSA | 250.00 | N |
| | | | | | 199-00-2159.00-102-900000 | | | | | |
| | | | | | | | | Check 033639 Total: | 19,523.82 | |
| 033641 | 02-22-2019 | 00205 | ATPE | ATPE #50 | DEDCHK | | D | FEB DED MISCELLANEOU | 36.00 | N |
| | | | | | 199-00-2159.00-050-900000 | | | | | |
| 033642 | 02-22-2019 | 00198 | EDUCATION SVC CEN | REGION 11 ALT CER | DEDCHK | | D | FEB DED MISCELLANEOU | 400.00 | N |
| | | | | | 199-00-2159.00-104-900000 | | | | | |
| 033643 | 02-22-2019 | 13653 | GENTRY FINANCIAL G | TEPSA | DEDCHK | | D | FEB DED HEALTH INSURA | 5,671.60 | N |
| | | | | | 199-00-2153.00-009-900000 | | | | | |
| | | | | LIFE # 12 | DEDCHK | | D | FEB DED LIFE | 1,523.82 | N |
| | | | | | 199-00-2153.00-012-900000 | | | | | |
| | | | | LIFE #13 | DEDCHK | | D | FEB DED LIFE | 1,252.91 | N |
| | | | | | 199-00-2153.00-013-900000 | | | | | |
| | | | | LIFE INS #14 | DEDCHK | | D | FEB DED LIFE | 1,531.88 | N |
| | | | | | 199-00-2153.00-014-900000 | | | | | |
| | | | | LIFE INS #18 | DEDCHK | | D | FEB DED HEALTH INSURA | 467.02 | N |
| | | | | | 199-00-2153.00-015-900000 | | | | | |
| | | | | DENTAL #17 | DEDCHK | | D | FEB DED HEALTH INSURA | 908.78 | N |
| | | | | | 199-00-2153.00-017-900000 | | | | | |
| | | | | HEALTH INS #23 | DEDCHK | | D | FEB DED HEALTH INSURA | 2,143.71 | N |
| | | | | | 199-00-2153.00-023-900000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|-----------|------------|----------|---------------------|--------------------|---------------------------|----------------------------|--------|----------------------------|------------------|-----|
| | | | | ACCIDENT IN #28 | DEDCHK | | D | FEB DED HEALTH INSURA | 606.53 | N |
| | | | | | 199-00-2153.00-028-900000 | | | | | |
| | | | | HEALTH INS #29 | DEDCHK | | D | FEB DED HEALTH INSURA | 862.41 | N |
| | | | | | 199-00-2153.00-029-900000 | | | | | |
| | | | | ELEMENTARY SCH | DEDCHK | | D | FEB DED LIFE | 1,078.15 | N |
| | | | | | 199-00-2153.00-101-900000 | | | | | |
| | | | | ANNUITY #36 | DEDCHK | | D | FEB DED HSA | 2,846.67 | N |
| | | | | | 199-00-2159.00-036-900000 | | | | | |
| | | | | FLEXIBLE SPENDIN | DEDCHK | | D | FEB DED HSA | 250.00 | N |
| | | | | | 199-00-2159.00-102-900000 | | | | | |
| | | | | | | | | Check 033643 Total: | 19,143.48 | |
| 033644 | 02-22-2019 | 13633 | LONE OAK EDUCATIO | ANNUITY #56 | DEDCHK | | D | FEB DED MISCELLANEOU | 610.00 | N |
| | | | | | 199-00-2159.00-056-900000 | | | | | |
| 033645 | 02-22-2019 | 13640 | NATIONAL BENEFITS A | ANNUITY #47 | DEDCHK | | D | FEB DED TAX SHEL. ANNU | 9,310.66 | N |
| | | | | | 199-00-2159.00-047-900000 | | | | | |
| | | | | ANNUITY #67 | DEDCHK | | D | FEB DED ROTH ANNUITY | 50.00 | N |
| | | | | | 199-00-2159.00-067-900000 | | | | | |
| | | | | 457 FICA ALT. PLAN | DEDCHK | | D | FEB DED 457 DEFERRED | 648.22 | N |
| | | | | | 199-00-2159.00-100-900000 | | | | | |
| | | | | | | | | Check 033645 Total: | 10,008.88 | |
| 033646 | 02-22-2019 | 00203 | TEXAS CLASSROOM T | TCTA #51 | DEDCHK | | D | FEB DED MISCELLANEOU | 698.82 | N |
| | | | | | 199-00-2159.00-051-900000 | | | | | |
| 033647 | 02-22-2019 | 01021 | TEXAS STATE TEACHE | TSTA DUES | DEDCHK | | D | FEB DED TSTA DUES | 85.67 | N |
| | | | | | 199-00-2159.00-005-900000 | | | | | |
| 033649 | 03-22-2019 | 00205 | ATPE | ATPE #50 | DEDCHK | | D | MAR DED MISCELLANEOU | 21.00 | N |
| | | | | | 199-00-2159.00-050-900000 | | | | | |
| 033650 | 03-22-2019 | 00198 | EDUCATION SVC CEN | REGION 11 ALT CER | DEDCHK | | D | MAR DED MISCELLANEOU | 400.00 | N |
| | | | | | 199-00-2159.00-104-900000 | | | | | |
| 033651 | 03-22-2019 | 13653 | GENTRY FINANCIAL G | TEPSA | DEDCHK | | D | MAR DED HEALTH | 5,671.60 | N |
| | | | | | 199-00-2153.00-009-900000 | | | | | |
| | | | | LIFE # 12 | DEDCHK | | D | MAR DED LIFE INSURANC | 1,523.82 | N |
| | | | | | 199-00-2153.00-012-900000 | | | | | |
| | | | | LIFE #13 | DEDCHK | | D | MAR DED LIFE INSURANC | 1,252.91 | N |
| | | | | | 199-00-2153.00-013-900000 | | | | | |
| | | | | LIFE INS #14 | DEDCHK | | D | MAR DED LIFE INSURANC | 1,531.88 | N |
| | | | | | 199-00-2153.00-014-900000 | | | | | |
| | | | | LIFE INS #18 | DEDCHK | | D | MAR DED HEALTH | 467.02 | N |
| | | | | | 199-00-2153.00-015-900000 | | | | | |
| | | | | DENTAL #17 | DEDCHK | | D | MAR DED HEALTH | 908.78 | N |
| | | | | | 199-00-2153.00-017-900000 | | | | | |
| | | | | HEALTH INS #23 | DEDCHK | | D | MAR DED HEALTH | 2,143.71 | N |
| | | | | | 199-00-2153.00-023-900000 | | | | | |
| | | | | ACCIDENT IN #28 | DEDCHK | | D | MAR DED HEALTH | 606.53 | N |
| | | | | | 199-00-2153.00-028-900000 | | | | | |
| | | | | HEALTH INS #29 | DEDCHK | | D | MAR DED HEALTH | 862.41 | N |
| | | | | | 199-00-2153.00-029-900000 | | | | | |
| | | | | ELEMENTARY SCH | DEDCHK | | D | MAR DED LIFE INSURANC | 1,078.15 | N |
| | | | | | 199-00-2153.00-101-900000 | | | | | |
| | | | | ANNUITY #36 | DEDCHK | | D | MAR DED HSA | 2,846.67 | N |
| | | | | | 199-00-2159.00-036-900000 | | | | | |
| | | | | FLEXIBLE SPENDIN | DEDCHK | | D | MAR DED HSA | 250.00 | N |
| | | | | | 199-00-2159.00-102-900000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|-----------|------------|----------|---------------------|--------------------|---------------------------|----------------------------|--------|----------------------------|------------------|-----|
| | | | | | | | | Check 033651 Total: | 19,143.48 | |
| 033652 | 03-22-2019 | 13633 | LONE OAK EDUCATIO | ANNUITY #56 | DEDCHK | | D | MAR DED MISCELLANEOU | 610.00 | N |
| | | | | | 199-00-2159.00-056-900000 | | | | | |
| 033653 | 03-22-2019 | 13640 | NATIONAL BENEFITS A | ANNUITY #47 | DEDCHK | | D | MAR DED TAX SHEL. ANN | 9,320.66 | N |
| | | | | | 199-00-2159.00-047-900000 | | | | | |
| | | | | 457 FICA ALT. PLAN | DEDCHK | | D | MAR DED 457 DEFERRED | 640.14 | N |
| | | | | | 199-00-2159.00-100-900000 | | | | | |
| | | | | | | | | Check 033653 Total: | 9,960.80 | |
| 033654 | 03-22-2019 | 00203 | TEXAS CLASSROOM T | TCTA #51 | DEDCHK | | D | MAR DED MISCELLANEOU | 65.42 | N |
| | | | | | 199-00-2159.00-051-900000 | | | | | |
| 033655 | 04-25-2019 | 00205 | ATPE | ATPE #50 | DEDCHK | | D | APR DED MISCELLANEOU | 21.00 | N |
| | | | | | 199-00-2159.00-050-900000 | | | | | |
| | 05-06-2019 | | | ATPE #50 | DEDCHK | | D | overpayment | -21.00 | N |
| | | | | | 199-00-2159.00-050-900000 | | | | | |
| | | | | | | | | Check 033655 Total: | .00 | |
| 033656 | 04-25-2019 | 00198 | EDUCATION SVC CEN | REGION 11 ALT CER | DEDCHK | | D | APR DED MISCELLANEOU | 400.00 | N |
| | | | | | 199-00-2159.00-104-900000 | | | | | |
| 033657 | 04-25-2019 | 13653 | GENTRY FINANCIAL G | TEPSA | DEDCHK | | D | APR DED HEALTH INSURA | 5,632.98 | N |
| | | | | | 199-00-2153.00-009-900000 | | | | | |
| | | | | LIFE # 12 | DEDCHK | | D | APR DED LIFE INSURANC | 1,504.43 | N |
| | | | | | 199-00-2153.00-012-900000 | | | | | |
| | | | | LIFE #13 | DEDCHK | | D | APR DED LIFE INSURANC | 1,238.59 | N |
| | | | | | 199-00-2153.00-013-900000 | | | | | |
| | | | | LIFE INS #14 | DEDCHK | | D | APR DED LIFE INSURANC | 1,516.40 | N |
| | | | | | 199-00-2153.00-014-900000 | | | | | |
| | | | | LIFE INS #18 | DEDCHK | | D | APR DED HEALTH INSURA | 467.02 | N |
| | | | | | 199-00-2153.00-015-900000 | | | | | |
| | | | | DENTAL #17 | DEDCHK | | D | APR DED HEALTH INSURA | 899.94 | N |
| | | | | | 199-00-2153.00-017-900000 | | | | | |
| | | | | HEALTH INS #23 | DEDCHK | | D | APR DED HEALTH INSURA | 2,121.74 | N |
| | | | | | 199-00-2153.00-023-900000 | | | | | |
| | | | | ACCIDENT IN #28 | DEDCHK | | D | APR DED HEALTH INSURA | 606.53 | N |
| | | | | | 199-00-2153.00-028-900000 | | | | | |
| | | | | HEALTH INS #29 | DEDCHK | | D | APR DED HEALTH INSURA | 862.41 | N |
| | | | | | 199-00-2153.00-029-900000 | | | | | |
| | | | | ELEMENTARY SCH | DEDCHK | | D | APR DED LIFE INSURANC | 1,078.15 | N |
| | | | | | 199-00-2153.00-101-900000 | | | | | |
| | | | | ANNUITY #36 | DEDCHK | | D | APR DED HSA | 2,796.67 | N |
| | | | | | 199-00-2159.00-036-900000 | | | | | |
| | | | | FLEXIBLE SPENDIN | DEDCHK | | D | APR DED HSA | 250.00 | N |
| | | | | | 199-00-2159.00-102-900000 | | | | | |
| | | | | | | | | Check 033657 Total: | 18,974.86 | |
| 033658 | 04-25-2019 | 13633 | LONE OAK EDUCATIO | ANNUITY #56 | DEDCHK | | D | APR DED MISCELLANEOU | 605.00 | N |
| | | | | | 199-00-2159.00-056-900000 | | | | | |
| 033659 | 04-25-2019 | 13640 | NATIONAL BENEFITS A | ANNUITY #47 | DEDCHK | | D | APR DED TAX SHEL. ANN | 9,187.66 | N |
| | | | | | 199-00-2159.00-047-900000 | | | | | |
| | | | | 457 FICA ALT. PLAN | DEDCHK | | D | APR DED 457 DEFERRED | 662.06 | N |
| | | | | | 199-00-2159.00-100-900000 | | | | | |
| | | | | | | | | Check 033659 Total: | 9,849.72 | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|----------------------------|------------|----------|---------------------|--------------------|---------------------------|----------------------------|--------|------------------------|------------------|-----|
| 033660 | 04-25-2019 | 00203 | TEXAS CLASSROOM T | TCTA #51 | DEDCHK | | D | APR DED MISCELLANEOU | 56.45 | N |
| | | | | | 199-00-2159.00-051-900000 | | | | | |
| 033661 | 04-25-2019 | 01971 | U.S. DEPARTMENT OF | TEXAS TOMORROW | DEDCHK | | D | APR DED MISCELLANEOU | 454.58 | N |
| | | | | | 199-00-2159.00-007-900000 | | | | | |
| 033663 | 05-24-2019 | 00205 | ATPE | ATPE #50 | DEDCHK | | D | no deduction | -21.00 | N |
| | | | | | 199-00-2159.00-050-900000 | | | | | |
| | | | | ATPE #50 | DEDCHK | | D | MAY DED MISCELLANEOU | 21.00 | N |
| | | | | | 199-00-2159.00-050-900000 | | | | | |
| Check 033663 Total: | | | | | | | | | .00 | |
| 033664 | 05-24-2019 | 13653 | GENTRY FINANCIAL G | TEPSA | DEDCHK | | D | MAY DED HEALTH INSURA | 5,632.98 | N |
| | | | | | 199-00-2153.00-009-900000 | | | | | |
| | | | | LIFE # 12 | DEDCHK | | D | MAY DED LIFE INSURANC | 1,535.42 | N |
| | | | | | 199-00-2153.00-012-900000 | | | | | |
| | | | | LIFE #13 | DEDCHK | | D | MAY DED LIFE INSURANC | 1,238.59 | N |
| | | | | | 199-00-2153.00-013-900000 | | | | | |
| | | | | LIFE INS #14 | DEDCHK | | D | MAY DED LIFE INSURANC | 1,574.42 | N |
| | | | | | 199-00-2153.00-014-900000 | | | | | |
| | | | | LIFE INS #18 | DEDCHK | | D | MAY DED HEALTH INSURA | 467.02 | N |
| | | | | | 199-00-2153.00-015-900000 | | | | | |
| | | | | DENTAL #17 | DEDCHK | | D | MAY DED HEALTH INSURA | 899.94 | N |
| | | | | | 199-00-2153.00-017-900000 | | | | | |
| | | | | HEALTH INS #23 | DEDCHK | | D | MAY DED HEALTH INSURA | 2,330.78 | N |
| | | | | | 199-00-2153.00-023-900000 | | | | | |
| | | | | ACCIDENT IN #28 | DEDCHK | | D | MAY DED HEALTH INSURA | 606.53 | N |
| | | | | | 199-00-2153.00-028-900000 | | | | | |
| | | | | HEALTH INS #29 | DEDCHK | | D | MAY DED HEALTH INSURA | 862.41 | N |
| | | | | | 199-00-2153.00-029-900000 | | | | | |
| | | | | ELEMENTARY SCH | DEDCHK | | D | MAY DED LIFE INSURANC | 1,078.15 | N |
| | | | | | 199-00-2153.00-101-900000 | | | | | |
| | | | | ANNUITY #36 | DEDCHK | | D | MAY DED HSA | 2,796.67 | N |
| | | | | | 199-00-2159.00-036-900000 | | | | | |
| | | | | FLEXIBLE SPENDIN | DEDCHK | | D | MAY DED HSA | 250.00 | N |
| | | | | | 199-00-2159.00-102-900000 | | | | | |
| Check 033664 Total: | | | | | | | | | 19,272.91 | |
| 033665 | 05-24-2019 | 13633 | LONE OAK EDUCATIO | ANNUITY #56 | DEDCHK | | D | MAY DED MISCELLANEOU | 620.00 | N |
| | | | | | 199-00-2159.00-056-900000 | | | | | |
| 033666 | 05-24-2019 | 13640 | NATIONAL BENEFITS A | ANNUITY #47 | DEDCHK | | D | MAY DED TAX SHEL. ANN | 9,212.66 | N |
| | | | | | 199-00-2159.00-047-900000 | | | | | |
| | | | | 457 FICA ALT. PLAN | DEDCHK | | D | MAY DED 457 DEFERRED | 912.27 | N |
| | | | | | 199-00-2159.00-100-900000 | | | | | |
| Check 033666 Total: | | | | | | | | | 10,124.93 | |
| 033667 | 05-24-2019 | 00203 | TEXAS CLASSROOM T | TCTA #51 | DEDCHK | | D | MAY DED MISCELLANEOU | 31.41 | N |
| | | | | | 199-00-2159.00-051-900000 | | | | | |
| 033668 | 05-24-2019 | 01971 | U.S. DEPARTMENT OF | TEXAS TOMORROW | DEDCHK | | D | MAY DED MISCELLANEOU | 454.58 | N |
| | | | | | 199-00-2159.00-007-900000 | | | | | |
| 033671 | 06-25-2019 | 00205 | ATPE | ATPE #50 | DEDCHK | | D | no deductions for atpe | -21.00 | N |
| | | | | | 199-00-2159.00-050-900000 | | | | | |
| | | | | ATPE #50 | DEDCHK | | D | JUN DED MISCELLANEOU | 21.00 | N |
| | | | | | 199-00-2159.00-050-900000 | | | | | |
| Check 033671 Total: | | | | | | | | | .00 | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|-----------|------------|----------|---------------------|--------------------|---------------------------|----------------------------|--------|----------------------------|------------------|-----|
| 033672 | 06-25-2019 | 13653 | GENTRY FINANCIAL G | TEPSA | DEDCHK | | D | JUN DED HEALTH INSURA | 5,632.98 | N |
| | | | | | 199-00-2153.00-009-900000 | | | | | |
| | | | | LIFE # 12 | DEDCHK | | D | JUN DED LIFE | 1,494.10 | N |
| | | | | | 199-00-2153.00-012-900000 | | | | | |
| | | | | LIFE #13 | DEDCHK | | D | JUN DED LIFE | 1,238.59 | N |
| | | | | | 199-00-2153.00-013-900000 | | | | | |
| | | | | LIFE INS #14 | DEDCHK | | D | JUN DED LIFE | 1,497.06 | N |
| | | | | | 199-00-2153.00-014-900000 | | | | | |
| | | | | LIFE INS #18 | DEDCHK | | D | JUN DED HEALTH INSURA | 467.02 | N |
| | | | | | 199-00-2153.00-015-900000 | | | | | |
| | | | | DENTAL #17 | DEDCHK | | D | JUN DED HEALTH INSURA | 899.94 | N |
| | | | | | 199-00-2153.00-017-900000 | | | | | |
| | | | | HEALTH INS #23 | DEDCHK | | D | JUN DED HEALTH INSURA | 2,052.06 | N |
| | | | | | 199-00-2153.00-023-900000 | | | | | |
| | | | | ACCIDENT IN #28 | DEDCHK | | D | JUN DED HEALTH INSURA | 606.53 | N |
| | | | | | 199-00-2153.00-028-900000 | | | | | |
| | | | | HEALTH INS #29 | DEDCHK | | D | JUN DED HEALTH INSURA | 862.41 | N |
| | | | | | 199-00-2153.00-029-900000 | | | | | |
| | | | | ELEMENTARY SCH | DEDCHK | | D | JUN DED LIFE | 1,078.15 | N |
| | | | | | 199-00-2153.00-101-900000 | | | | | |
| | | | | ANNUITY #36 | DEDCHK | | D | JUN DED HSA | 2,796.67 | N |
| | | | | | 199-00-2159.00-036-900000 | | | | | |
| | | | | FLEXIBLE SPENDIN | DEDCHK | | D | JUN DED HSA | 250.00 | N |
| | | | | | 199-00-2159.00-102-900000 | | | | | |
| | | | | | | | | Check 033672 Total: | 18,875.51 | |
| 033673 | 06-25-2019 | 01363 | LONE OAK CAFETERIA | FOOD SERVICE TRA | DEDCHK | | D | JUN DED MISCELLANEOU | 39.75 | N |
| | | | | | 199-00-2159.00-240-900000 | | | | | |
| 033674 | 06-25-2019 | 13633 | LONE OAK EDUCATIO | ANNUITY #56 | DEDCHK | | D | JUN DED MISCELLANEOU | 600.00 | N |
| | | | | | 199-00-2159.00-056-900000 | | | | | |
| 033675 | 06-25-2019 | 13640 | NATIONAL BENEFITS A | ANNUITY #47 | DEDCHK | | D | JUN DED TAX SHEL. ANNU | 9,212.66 | N |
| | | | | | 199-00-2159.00-047-900000 | | | | | |
| | | | | 457 FICA ALT. PLAN | DEDCHK | | D | JUN DED 457 DEFERRED | 492.33 | N |
| | | | | | 199-00-2159.00-100-900000 | | | | | |
| | | | | | | | | Check 033675 Total: | 9,704.99 | |
| 033676 | 06-25-2019 | 00203 | TEXAS CLASSROOM T | TCTA #51 | DEDCHK | | D | JUN DED MISCELLANEOU | 31.41 | N |
| | | | | | 199-00-2159.00-051-900000 | | | | | |
| 033677 | 06-25-2019 | 01971 | U.S. DEPARTMENT OF | TEXAS TOMORROW | DEDCHK | | D | JUN DED MISCELLANEOU | 454.58 | N |
| | | | | | 199-00-2159.00-007-900000 | | | | | |
| 041001 | 04-16-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000898 | | D | WORKER COMP | 2.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 041002 | 04-16-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000898 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 041003 | 04-16-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000898 | | D | WORKER COMP | 2.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 041004 | 04-16-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000898 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 041005 | 04-16-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000898 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|-----------|------------|----------|---------------------|------------------|---------------------------|----------------------------|--------|-----------------------|-----------|-----|
| 041006 | 04-16-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000898 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 041007 | 04-16-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000898 | | D | WOKRER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 041008 | 04-16-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000898 | | D | WORKER COMP | 2.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 041009 | 04-16-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000898 | | D | WORKER COMP | 3.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 041010 | 04-16-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000898 | | D | WORKER COMP | 2.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 041011 | 04-16-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000898 | | D | WORKER COMP | 2.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 041012 | 04-16-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000898 | | D | WORKER COMP | 52.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 041013 | 04-16-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000898 | | D | WORKER COMP | 44.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 041014 | 04-16-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000898 | | D | WORKER COMP | 82.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 041015 | 04-16-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000898 | | D | WORKER COMP | 173.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 041016 | 04-16-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000898 | | D | WORKER COMP | 117.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 050348 | 07-09-2018 | 00676 | CASH SPECIAL UTILIT | UNDIST. ORGAN.UN | 182275 | | C | WATER SERVICES | 6,129.35 | N |
| | | | | | 199-51-6259.71-999-999000 | | | | | |
| 050349 | 07-09-2018 | 00012 | CITY OF LONE OAK | UNDIST. ORGAN.UN | 182274 | | C | CITY SERVICES | 618.97 | N |
| | | | | | 199-51-6259.71-999-999000 | | | | | |
| 050350 | 07-09-2018 | 00672 | FEC ELECTRIC | UNDIST. ORGAN.UN | 182273 | | C | ELECTRIC SERVICE | 19,708.56 | N |
| | | | | | 199-51-6259.73-999-999000 | | | | | |
| 050351 | 07-09-2018 | 00011 | INTOUCH BY CUMBYT | SUPERINTENDENT | 182272 | | C | MONTHLY INTERNET/D CA | 49.95 | N |
| | | | | | 199-41-6219.00-701-999000 | | | | | |
| 050352 | 07-09-2018 | 00011 | INTOUCH BY CUMBYT | UNDIST. ORGAN.UN | 182271 | | C | PHONE SERVICE | 3,907.92 | N |
| | | | | | 199-51-6259.72-999-999000 | | | | | |
| 050353 | 07-09-2018 | 02394 | NORTH TEXAS TOLLW | SUPERINTENDENT | 182277 | | C | TOLL FEES | 7.34 | N |
| | | | | | 199-41-6499.00-701-999000 | | | | | |
| 050354 | 07-09-2018 | 01185 | RESERVE ACCOUNT | BUSINESS OFFICE | 182279 | REFILL POSTAGE | C | REFILL MACHINE/POSTAG | 2,000.00 | N |
| | | | | | 199-41-6399.PS-750-999000 | | | | | |
| 050355 | 07-09-2018 | 03042 | SANITATION SOLUTIO | UNDIST. ORGAN.UN | 182276 | 86X02718/2719 | C | TRASH REMOVAL SERVIC | 692.20 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 050356 | 07-18-2018 | 02679 | AMAZON | UNDIST. ORGAN.UN | 182315 | | C | TECH SUPPLIES | 927.28 | N |
| | | | | | 199-11-6399.20-999-999000 | | | | | |
| 050357 | 07-18-2018 | 13679 | CAJUN COMFORT CHA | SUPERINTENDENT | 182351 | | C | ADMIN RETREAT | 1,760.00 | N |
| | | | | | 199-41-6411.00-701-999000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|----------------------------|------------|----------|--------------------|------------------|------------------------|--|--------|----------------------------|---------------|-----|
| 050358 | 07-18-2018 | 03108 | CARMEN TINAJERO | UNDIST. ORGAN.UN | 182318 | 191193 199-51-6249.00-999-999000 | C | HS/KITCHEN PAINTING | 3,750.00 | N |
| 050359 | 07-18-2018 | 13664 | GARY SORRELLS | BUSINESS OFFICE | 182308 | 199-41-6499.00-750-999000 | C | Reimb Flat Tire Ex - Camry | 15.00 | N |
| 050360 | 07-18-2018 | 00038 | GREENVILLE HERALD | SUPERINTENDENT | 182328 | 199-41-6499.00-701-999000 | C | 18-19 BID AD | 312.40 | N |
| | | | | SUPERINTENDENT | 182329 | 199-41-6499.00-701-999000 | C | BUDGET AD | 626.40 | N |
| Check 050360 Total: | | | | | | | | | 938.80 | |
| 050361 | 07-18-2018 | 13678 | IDEAL IMPACT | UNDIST. ORGAN.UN | 182349 | M180141 199-51-6249.00-999-999000 | C | ENERGY SAVINGS PLAN P | 39,672.00 | N |
| 050362 | 07-18-2018 | 13614 | INTERNAL REVENUE S | SUPERINTENDENT | 182346 | 199-41-6499.00-701-999000 | C | 941-V PYMT | 902.01 | N |
| 050363 | 07-18-2018 | 01500 | JAN DEWITT | SUPERINTENDENT | 182345 | 199-41-6399.00-701-999000 | C | REIMBURSE/BOOK | 15.14 | N |
| 050364 | 07-18-2018 | 00671 | TRIPLE B AUTOMOTIV | UNDIST. ORGAN.UN | 182356 | 199-34-6319.00-999-999000 | C | BUS PARTS | 64.75 | N |
| 050365 | 07-18-2018 | 05261 | TRUGREEN COMMER | UNDIST. ORGAN.UN | 182337 | 199-51-6249.00-999-999000 | C | BALL FIELD SERVICES | 695.00 | N |
| 050366 | 07-18-2018 | 02103 | TXTAG | SUPERINTENDENT | 182320 | 199-41-6499.00-701-999000 | C | TOLL FEES | 25.16 | N |
| 050367 | 07-18-2018 | 03007 | US OXYGEN | HIGH SCHOOL | 182319 | 04188437 199-11-6399.39-001-922000 | C | OXYGEN BOTTLE RENTAL | 132.71 | N |
| 050368 | 07-18-2018 | 01251 | CARD SERVICE CENT | UNDIST. ORGAN.UN | 182278 | 199-11-6399.20-999-999000 | C | MONTHLY INTERNET/C PI | 90.99 | N |
| | | | | ELEMENTARY SCH | 182313 | 199-23-6399.00-101-999000 | C | STAFF SUPPLIES | 75.48 | N |
| Check 050368 Total: | | | | | | | | | 166.47 | |
| 050369 | 07-23-2018 | 05229 | NATIONAL FFA | HIGH SCHOOL | 182338 | MDS-140395 865-00-2190.42-001-900000 | C | LETTER JACKETS | 253.50 | N |
| 050370 | 07-23-2018 | 13676 | UNIVERSITY OF TEXA | HIGH SCHOOL | 182331 | SCHOLARSHIP 865-00-2190.57-001-900000 | C | ETHAN HUNT/B FANNIN S | 1,000.00 | N |
| 050371 | 07-23-2018 | 00715 | AT&T MOBILITY | UNDIST. ORGAN.UN | 182369 | 199-51-6259.72-999-999000 | C | MOBILE PHONE SERVICE | 337.47 | N |
| | | | | UNDIST. ORGAN.UN | 182369 | 199-53-6499.99-999-999000 | C | MOBILE PHONE SERVICE | 150.00 | N |
| Check 050371 Total: | | | | | | | | | 487.47 | |
| 050372 | 07-23-2018 | 01220 | BRYAN CLARK | UNDIST. ORGAN.UN | 182334 | 199-51-6249.00-999-999000 | C | HS/MS GYM FLOOR REFIN | 3,000.00 | N |
| 050373 | 07-23-2018 | 02196 | COMPLETE SUPPLY IN | UNDIST. ORGAN.UN | 182335 | 191448 199-51-6319.00-999-999000 | C | WAXING SUPPLIES | 669.40 | N |
| 050374 | 07-23-2018 | 01514 | CROSSROAD COMMU | UNDIST. ORGAN.UN | 182322 | 8174 199-34-6249.00-999-999000 | C | TWO-WAY RADIO SERVIC | 312.00 | N |
| | | | | UNDIST. ORGAN.UN | 182322 | 8174 199-51-6249.00-999-999000 | C | TWO-WAY RADIO SERVIC | 200.00 | N |
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| 050375 | 07-23-2018 | 02700 | DIRECT ENERGY BUSI | UNDIST. ORGAN.UN | 182366 | | C | ELECTRIC SERVICE | 358.13 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 050376 | 07-23-2018 | 00111 | ELECTROCOAT | HIGH SCHOOL | 182348 | 18515 | C | REPAIR/LOCKERS/DOORS | 1,650.00 | N |
| | | | | | 199-36-6249.00-001-991000 | | | | | |
| 050377 | 07-23-2018 | 01798 | ELIZABETH LUHN | ELEMENTARY SCH | 182287 | | C | REIMBURSEMENT | 47.50 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| 050378 | 07-23-2018 | 01082 | GRIFFIN COMMUNICA | UNDIST. ORGAN.UN | 182344 | 174705 | C | INSPECTION/BATTERIES/ | 80.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182342 | 174732 | C | REPLACE STROBE/HROM | 230.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182343 | 174706 | C | SERVICE CHECK/ANNUAL | 230.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182341 | 174733 | C | REPLACE OUTSIDE FIRE | 335.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182340 | 174744 | C | HS/MONITORING/FIRE SY | 770.00 | N |
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| 050379 | 07-23-2018 | 00971 | HUNT COUNTY ELECTI | DIRECT COST | 182323 | | C | FINAL COST MAY 2018 EL | 2,045.98 | N |
| | | | | | 199-41-6439.00-720-999000 | | | | | |
| 050380 | 07-23-2018 | 00826 | PSC RECOVERY SYST | UNDIST. ORGAN.UN | 182339 | 5387247/48/49 | C | CAFETERIA/GREASE TRA | 1,659.11 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 050381 | 07-23-2018 | 02654 | RED-E AIR & HEATING | UNDIST. ORGAN.UN | 182326 | | C | MS/GYM UNITS REPLACE | 2,333.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 050382 | 07-23-2018 | 00055 | SYSTEMS DESIGN | UNDIST. ORGAN.UN | 182354 | 18-0389 | C | LMN ACCT QTR FEE | 120.00 | N |
| | | | | | 240-35-6299.00-999-999000 | | | | | |
| 050383 | 07-23-2018 | 00330 | TASB | SUPERINTENDENT | 182311 | | C | Supt - Online Course | 50.00 | N |
| | | | | | 199-41-6499.00-701-999000 | | | | | |
| 050384 | 07-23-2018 | 00112 | TEXAS ASSOC OF SCH | SUPERINTENDENT | 182316 | 111523 | C | MEMBERSHIP RENEWAL 1 | 469.00 | N |
| | | | | | 199-41-6495.00-701-999000 | | | | | |
| 050385 | 07-23-2018 | 01118 | WEST INTERACTIVE S | UNDIST. ORGAN.UN | 182330 | 95382 | C | SCHOOL PHONE ALERT R | 5,125.01 | N |
| | | | | | 199-51-6259.72-999-999000 | | | | | |
| 050386 | 07-23-2018 | 04080 | WYLIE CARPET & TILE | UNDIST. ORGAN.UN | 182358 | 5921 | C | REMOVE CARPET/INSTAL | 4,781.80 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182325 | 5897 | C | REPLACMENT OF CARPET | 19,558.50 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| | | | | | | | | Check 050386 Total: | 24,340.30 | |
| 050387 | 07-23-2018 | 04017 | ZOOM VIDEO COMMU | HUNT COUNTY COO | 182353 | 03552036 | C | ZOOM VIDEO RENEWAL 1 | 1,188.00 | N |
| | | | | | 459-41-6219.00-751-999000 | | | | | |
| 050388 | 07-25-2018 | 02082 | SHENANIGANZ | HIGH SCHOOL | 182399 | | C | FCCLA OFFICER TRAININ | 109.90 | N |
| | | | | | 865-00-2190.46-001-900000 | | | | | |
| 050389 | 07-25-2018 | 00005 | ATMOS ENERGY | UNDIST. ORGAN.UN | 182408 | | C | GAS SERVICES | 271.56 | N |
| | | | | | 199-51-6259.74-999-999000 | | | | | |
| 050390 | 07-25-2018 | 02888 | CM EQUIPMENT | UNDIST. ORGAN.UN | 182381 | 6101/6116/6133 | C | BUS REPAIRS | 1,323.57 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |

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| 050391 | 07-25-2018 | 13685 | CONNER SVAJDA | HIGH SCHOOL | 182410 | | C | FOOD MONEY | 108.00 | N |
| | | | | | 199-36-6411.00-001-991000 | | | | | |
| 050392 | 07-25-2018 | 00213 | CRO | SUPERINTENDENT | 182368 | | C | STAFF/LUNCHEON/START | 2,781.56 | N |
| | | | | | 199-41-6499.00-701-999000 | | | | | |
| 050393 | 07-25-2018 | 00558 | DEPARTMENT OF PUB | SUPERINTENDENT | 182386 | | C | HISTORY INQUIRES | 11.00 | N |
| | | | | | 199-41-6499.00-701-999000 | | | | | |
| 050394 | 07-25-2018 | 00021 | DUKO OIL COMPANY | UNDIST. ORGAN.UN | 182387 | 185438 | C | FUEL INVOICE | 1,110.00 | N |
| | | | | | 199-34-6311.00-999-999000 | | | | | |
| 050395 | 07-25-2018 | 00025 | EDUCATION SERVICE | UNDIST. ORGAN.UN | 182370 | 152751 | C | BUS DRIVER SAFETY TRAI | 130.00 | N |
| | | | | | 199-34-6499.00-999-999000 | | | | | |
| 050396 | 07-25-2018 | 13688 | FRED TUCKER | HIGH SCHOOL | 182414 | | C | FOOD MONEY | 108.00 | N |
| | | | | | 199-36-6411.00-001-991000 | | | | | |
| 050397 | 07-25-2018 | 01082 | GRIFFIN COMMUNICA | UNDIST. ORGAN.UN | 182382 | 172472 | C | HS CAFETERIA/INSTALL N | 535.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182383 | 174773 | C | ANNUAL BATTERY INSPE | 940.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
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| 050398 | 07-25-2018 | 05202 | HARRIS RATINGS WEE | HIGH SCHOOL | 182365 | | C | HARRIS POLL | 99.00 | N |
| | | | | | 199-36-6329.00-001-991000 | | | | | |
| 050399 | 07-25-2018 | 13678 | IDEAL IMPACT | UNDIST. ORGAN.UN | 182349 | M180142 | C | ENERGY SAVINGS PLAN P | 53,841.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 050400 | 07-25-2018 | 05325 | INFECTION CONTROL | UNDIST. ORGAN.UN | 182385 | 35549 | C | GERMBLAST DISF SERVIC | 4,891.14 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 050401 | 07-25-2018 | 13683 | JAN MACDOUGALL | UNDIST. ORGAN.UN | 182391 | MILEAGE | C | GUEST SPEAKER/MILEAG | 73.62 | N |
| | | | | | 199-13-6219.00-999-911000 | | | | | |
| 050402 | 07-25-2018 | 13686 | JASON KOTRANSKI | HIGH SCHOOL | 182415 | | C | FOOD MONEY | 108.00 | N |
| | | | | | 199-36-6411.00-001-991000 | | | | | |
| | 10-03-2018 | | | HIGH SCHOOL | 182415 | | D | LOST | -108.00 | N |
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| 050403 | 07-25-2018 | 02296 | JEREMY RUSSELL | HIGH SCHOOL | 182285 | | C | FOOD MONEY | 108.00 | N |
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| 050404 | 07-25-2018 | 13687 | KEITH BARNES | HIGH SCHOOL | 182413 | | C | FOOD MONEY | 108.00 | N |
| | | | | | 199-36-6411.00-001-991000 | | | | | |
| 050405 | 07-25-2018 | 02712 | LUKE GOODE | HIGH SCHOOL | 182283 | | C | FOOD MONEY | 108.00 | N |
| | | | | | 199-36-6411.00-001-991000 | | | | | |
| 050406 | 07-25-2018 | 01734 | PIONEER MANUFACTU | HIGH SCHOOL | 182291 | 683250 | C | PAINT SUPPLIES | 2,393.72 | N |
| | | | | | 199-36-6399.00-001-991000 | | | | | |
| 050407 | 07-25-2018 | 00260 | RICKY RODRIGUEZ | HIGH SCHOOL | 182284 | | C | FOOD MONEY | 108.00 | N |
| | | | | | 199-36-6411.00-001-991000 | | | | | |
| 050408 | 07-25-2018 | 02668 | WELLS FARGO VENDO | HIGH SCHOOL | 182373 | 100834630 | C | COPIER MAINTENANCE/JULY 201 | 2,750.21 | N |
| | | | | | 199-23-6249.00-001-999090 | | | | | |
| | | | | HIGH SCHOOL | 182373 | 100834630 | C | COPIER MAINTENANCE/JULY 201 | 239.79 | N |
| | | | | | 199-23-6249.88-001-999090 | | | | | |
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| 050409 | 07-25-2018 | 00325 | RIDDELL | HIGH SCHOOL | 182292 199-36-6399.01-001-991000 | 60353832 | C | FOOTBALL HELMETS | 1,309.45 | N |
| 050410 | 07-25-2018 | 00664 | SMARTOX | UNDIST. ORGAN.UN | 182332 199-34-6499.00-999-999000 | 11053 | C | BUS DRIVER PHYSICALS | 960.00 | N |
| 050411 | 07-25-2018 | 00330 | TASB | SUPERINTENDENT | 182384 199-41-6299.00-701-999000 | 545789 | C | BOARDBOOK SUBSCRIPTI | 1,250.00 | N |
| | | | | UNDIST. ORGAN.UN | 182371 199-51-6249.00-999-999000 | 546444 | C | FACILITY ASSESSMENT | 6,242.50 | N |
| Check 050411 Total: | | | | | | | | | 7,492.50 | |
| 050412 | 07-25-2018 | 00163 | TEXAS SCHOOL ADM | HIGH SCHOOL | 182409 199-13-6411.00-001-911000 | NE11335 | C | REGISTER/EDUCATOR ST | 425.00 | N |
| 050413 | 07-25-2018 | 13682 | TUNSTALL'S TEACHIN | ELEMENTARY SCH | 182374 199-11-6399.00-101-911000 | 180720 | C | CURRICULUM | 1,251.25 | N |
| 050414 | 07-25-2018 | 13681 | TUTT & DAGGS | SUPERINTENDENT | 182367 199-41-6219.00-701-999000 | GUEST SPEAKER | C | GUEST SPEAKER/PRESEN | 2,775.00 | N |
| 050415 | 07-31-2018 | 02867 | CHEERLEADING COM | MIDDLE SCHOOL | 182446 865-00-2190.50-041-900000 | 524079 | C | FB JERSEY/LETTERING/C | 58.49 | N |
| 050416 | 07-31-2018 | 13690 | ANDI MOORE | HIGH SCHOOL | 182420 481-36-6399.00-001-991000 | Summer Coach | C | SUMMER PROGRAM | 750.00 | N |
| 050417 | 07-31-2018 | 00957 | ATHENA GEORGE | GENERIC | 000604 240-00-5751.00-000-900000 | LUNCH ACCT | C | REIMBURSE LUNCH ACCT | 6.75 | N |
| 050418 | 07-31-2018 | 03108 | CARMEN TINAJERO | UNDIST. ORGAN.UN | 182426 199-51-6249.00-999-999000 | 191192 | C | HS/GYM/HALLWAY/ART | 1,350.00 | N |
| 050419 | 07-31-2018 | 00025 | EDUCATION SERVICE | UNDIST. ORGAN.UN | 182453 240-35-6499.99-999-999000 | 153228 | C | CAFETERIA/FOOD WORKS | 260.00 | N |
| 050420 | 07-31-2018 | 01057 | ETC LITE | SUPERINTENDENT | 182438 199-41-6219.00-701-999000 | 2994 | C | CONSULT SERVICES | 2,775.00 | N |
| 050421 | 07-31-2018 | 01031 | FARMERSVILLE ISD | GENERIC | 000605 199-00-2112.00-000-900000 | LOUIL-2018 | C | UIL 17-18 YR EXPENSES | 4,070.87 | N |
| 050422 | 07-31-2018 | 13688 | FRED TUCKER | HIGH SCHOOL | 182418 481-36-6399.00-001-991000 | Summer Coach | C | SUMMER PROGRAM | 750.00 | N |
| 050423 | 07-31-2018 | 05144 | FRONTLINE TECHNOL | UNDIST. ORGAN.UN | 182423 199-11-6299.00-999-911000 | 77042 | C | 18-19 AESOP RENEWAL | 5,314.85 | N |
| 050424 | 07-31-2018 | 01023 | GILMAN GEAR | HIGH SCHOOL | 182364 199-36-6399.00-001-991000 | SO75215 | C | FOOTBALL SUPPLIES | 451.32 | N |
| | | | | MIDDLE SCHOOL | 182364 199-36-6399.01-041-991000 | SO75215 | C | FOOTBALL SUPPLIES | 838.15 | N |
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| 050425 | 07-31-2018 | 00038 | GREENVILLE HERALD | UNDIST. ORGAN.UN | 182428 199-12-6499.99-999-999000 | elementary | C | NEWSPAPER SUBSCRIPTI | 150.51 | N |
| | | | | UNDIST. ORGAN.UN | 182444 199-12-6499.99-999-999000 | middle | C | NEWSPAPER SUBSCRIPTI | 150.51 | N |
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| 050426 | 07-31-2018 | 01082 | GRIFFIN COMMUNICA | UNDIST. ORGAN.UN | 182454 199-51-6249.00-999-999000 | 174809 | C | HS/GYM/INSTALL ALARM | 1,440.00 | N |

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| 050427 | 07-31-2018 | 00516 | LISA MARTIN | MIDDLE SCHOOL | 182433 | gt training 199-13-6411.00-041-911000 | C | GT TRAINING | 45.00 | N |
| 050428 | 07-31-2018 | 00356 | LONE OAK WRECKER | UNDIST. ORGAN.UN | 182443 | 11603/11608 199-34-6249.00-999-999000 | C | INSPECTIONS | 19.00 | N |
| 050429 | 07-31-2018 | 13615 | MELISSA RODRIGUEZ | HIGH SCHOOL | 182416 | summer cocah 481-36-6399.00-001-991000 | C | SUMMER PROGRAM | 1,000.00 | N |
| 050430 | 07-31-2018 | 02795 | RANDY BRANNON | HIGH SCHOOL | 182439 | 402569 199-36-6397.00-001-991000 | C | TRASH BARRELS | 120.00 | N |
| 050431 | 07-31-2018 | 00260 | RICKY RODRIGUEZ | HIGH SCHOOL | 182417 | summer coach 481-36-6399.00-001-991000 | C | SUMMER PROGRAM | 1,000.00 | N |
| 050432 | 07-31-2018 | 00107 | SHERWIN WILLIAMS | UNDIST. ORGAN.UN | 182379 | 3195-8 199-51-6319.00-999-999000 | C | PAINT/SUPPLIES | 340.99 | N |
| 050433 | 07-31-2018 | 00159 | TAWAKONI FENCE CO | UNDIST. ORGAN.UN | 182451 | | C | HS/INSTALL FENCE/GATE | 7,200.00 | N |
| 050434 | 07-31-2018 | 00472 | TEXAS ASSOC OF SCH | BUSINESS OFFICE | 182445 | membership 199-41-6495.00-750-999000 | C | 18-19 MEMBERSHIP DUE | 150.00 | N |
| 050435 | 07-31-2018 | 00123 | TRI-COUNTRY PLUMBI | UNDIST. ORGAN.UN | 182441 | 42427 199-51-6249.00-999-999000 | C | INSTALL WATER HEATER/ | 809.86 | N |
| 050436 | 08-06-2018 | 02032 | SARAH DOUGLAS | UNDIST. ORGAN.UN | 182484 | cookies 199-41-6499.99-999-999000 | C | NEW TEACHER ORIENTAT | 65.00 | N |
| 050439 | 08-09-2018 | 13695 | HUDL | GENERIC | 182562 | 00265927 865-00-2190.65-000-900000 | C | HUDL PROGRAM | 341.92 | N |
| 050440 | 08-09-2018 | 02394 | NORTH TEXAS TOLLW | HIGH SCHOOL | 182480 | 785627711 865-00-2190.50-001-900000 | C | TOLL FEES/HS CHEER | 6.37 | N |
| 050441 | 08-09-2018 | 05322 | BSN SPORTS | HIGH SCHOOL | 182406 | 902642312 481-36-6399.00-001-991000 | C | FOOTBALL SUPPLIES | 1,239.00 | N |
| 050442 | 08-09-2018 | 03108 | CARMEN TINAJERO | UNDIST. ORGAN.UN | 182568 | 191196 199-51-6249.00-999-999000 | C | RE-PIANT INSIDE FOYER/ | 339.77 | N |
| 050443 | 08-09-2018 | 00676 | CASH SPECIAL UTILIT | UNDIST. ORGAN.UN | 182545 | | C | WATER SERVICES | 5,770.03 | N |
| 050444 | 08-09-2018 | 00149 | CHANEY PAPER | HIGH SCHOOL | 182458 | 122421 199-36-6399.00-001-991080 | C | SOAP | 407.25 | N |
| 050445 | 08-09-2018 | 02867 | CHEERLEADING COM | HIGH SCHOOL | 182448 | 528518 199-36-6399.85-001-991000 | C | SOLID METALLIC POMPS/ | 153.50 | N |
| 050446 | 08-09-2018 | 02504 | CHISUM ISD | HIGH SCHOOL | 182533 | ENTRY FEE 199-36-6499.12-001-991000 | C | VBALL TOURNAMENT FEE | 250.00 | N |
| 050447 | 08-09-2018 | 00012 | CITY OF LONE OAK | UNDIST. ORGAN.UN | 182473 | | C | WATER SERVICES | 572.07 | N |
| 050448 | 08-09-2018 | 00012 | CITY OF LONE OAK | UNDIST. ORGAN.UN | 182460 | 080118 199-52-6219.00-999-999000 | C | SRO SERVICES/AUG 2018 | 3,551.96 | N |
| 050449 | 08-09-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 182452 | 39561 753-41-6429.00-999-999000 | C | 18-19 WC SERVICES | 24,848.00 | N |

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| 050450 | 08-09-2018 | 01067 | COACHCOMM | HIGH SCHOOL | 182312 | 321908 | C | HEADSET CONTROLLER A | 719.69 | N |
| | | | | | 199-36-6397.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 182312 | 321908 | C | HEADSET CONTROLLER A | 2,110.31 | N |
| | | | | | 199-36-6399.01-001-991000 | | | | | |
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| 050451 | 08-09-2018 | 01100 | COMMERCE ISD | HIGH SCHOOL | 182532 | ENTRY FEE | C | VBALL TOURNAMENT FEE | 250.00 | N |
| | | | | | 199-36-6499.12-001-991000 | | | | | |
| 050452 | 08-09-2018 | 13685 | CONNER SVAJDA | HIGH SCHOOL | 182526 | FOOTBALL CAMP | C | FOOTBALL CAMP | 180.00 | N |
| | | | | | 481-36-6399.00-001-991000 | | | | | |
| 050453 | 08-09-2018 | 00440 | CUMULUS GLOBAL | UNDIST. ORGAN.UN | 182513 | 25850 | C | 18-19 BACKUP | 3,360.00 | N |
| | | | | | 199-11-6219.20-999-911000 | | | | | |
| 050454 | 08-09-2018 | 02325 | DICK BLICK ART MATE | HIGH SCHOOL | 182305 | 9708125 | C | ART SUPPLIES | 197.56 | N |
| | | | | | 199-11-6399.00-001-922000 | | | | | |
| 050455 | 08-09-2018 | 05138 | DOUGLAS CONSTRUC | UNDIST. ORGAN.UN | 182542 | LOISD-HS OFFICE | C | HS/OFFICE COUNTERTOP | 1,000.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 050456 | 08-09-2018 | 00021 | DUKO OIL COMPANY | UNDIST. ORGAN.UN | 182552 | 185684 | C | FUEL/DIESEL INVOICES | 2,432.19 | N |
| | | | | | 199-34-6311.00-999-999000 | | | | | |
| 050457 | 08-09-2018 | 01952 | DYNASTUDY | HIGH SCHOOL | 182299 | 9103 | C | US HISTORY EOC STUDY | 1,030.32 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| 050458 | 08-09-2018 | 00377 | EQUITY CENTER | SUPERINTENDENT | 182422 | RENEWAL 18-19 | C | 18-19 MEMBERSHIP | 1,190.00 | N |
| | | | | | 199-41-6499.00-701-999000 | | | | | |
| 050459 | 08-09-2018 | 00672 | FEC ELECTRIC | UNDIST. ORGAN.UN | 182549 | | C | ELECTRIC SERVICES | 22,687.18 | N |
| | | | | | 199-51-6259.73-999-999000 | | | | | |
| 050460 | 08-09-2018 | 13688 | FRED TUCKER | HIGH SCHOOL | 182525 | FOOTBALL CAMP | C | FOOTBALL CAMP | 180.00 | N |
| | | | | | 481-36-6399.00-001-991000 | | | | | |
| 050461 | 08-09-2018 | 05317 | FRIENDS OF TEXAS P | SUPERINTENDENT | 182565 | 18-19 | C | 18-19 MEMBERSHIP | 300.00 | N |
| | | | | | 199-41-6499.00-701-999000 | | | | | |
| 050462 | 08-09-2018 | 00241 | GANDY INK | HIGH SCHOOL | 182483 | 604339 | C | STAFF SHIRTS | 1,817.60 | N |
| | | | | | 199-23-6499.00-001-999000 | | | | | |
| 050463 | 08-09-2018 | 13664 | GARY SORRELLS | UNDIST. ORGAN.UN | 182476 | | C | REIMBURSE/AUDITOR/BR | 16.50 | N |
| | | | | | 199-41-6499.99-999-999000 | | | | | |
| 050464 | 08-09-2018 | 00038 | GREENVILLE HERALD | UNDIST. ORGAN.UN | 182378 | AD | C | CAREER/TECH AD | 434.60 | N |
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| 050465 | 08-09-2018 | 00589 | GREENVILLE ISD | HIGH SCHOOL | 182534 | ENTRY FEE | C | VBALL TOURNAMENT FEE | 175.00 | N |
| | | | | | 199-36-6499.12-001-991000 | | | | | |
| 050466 | 08-09-2018 | 00040 | GREENVILLE SUPPLY | UNDIST. ORGAN.UN | 182309 | 498152 | C | Maintenance | 4,676.50 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| 050467 | 08-09-2018 | 00542 | HOOTEN'S | UNDIST. ORGAN.UN | 182377 | 1892834 | C | WEEDEATER STRING/LUB | 54.85 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182317 | 1888863 | C | WEED KILLER | 49.99 | N |
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| | | | | UNDIST. ORGAN.UN | 182336 | | C | PAINT SUPPLIES | 533.59 | N |
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| 050468 | 08-09-2018 | 13695 | HUDL | HIGH SCHOOL | 182530 | 00265924 | C | HUDL VIDEO | 2,936.06 | N |
| | | | | | 481-36-6399.00-001-991000 | | | | | |
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| 050469 | 08-09-2018 | 00011 | INTOUCH BY CUMBYT | UNDIST. ORGAN.UN | 182515 | | C | PHONE SERVICES | 3,909.43 | N |
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| 050470 | 08-09-2018 | 00011 | INTOUCH BY CUMBYT | SCHOOL BOARD | 182514 | | C | MONTHLY INTERNET D C | 49.95 | N |
| | | | | | 199-41-6399.00-702-999000 | | | | | |
| 050471 | 08-09-2018 | 01500 | JAN DEWITT | SUPERINTENDENT | 182560 | | C | REIMBURSE/CUP SUPPLIE | 21.99 | N |
| | | | | | 199-41-6499.00-701-999000 | | | | | |
| 050472 | 08-09-2018 | 13686 | JASON KOTRANSKI | HIGH SCHOOL | 182527 | FOOTBALL CAMP | C | FOOTBALL CAMP | 180.00 | N |
| | | | | | 481-36-6399.00-001-991000 | | | | | |
| 050473 | 08-09-2018 | 02296 | JEREMY RUSSELL | HIGH SCHOOL | 182522 | FOOTBALL CAMP | C | FOOTBALL CAMP | 180.00 | N |
| | | | | | 481-36-6399.00-001-991000 | | | | | |
| 050474 | 08-09-2018 | 01252 | JERRY RILEY | HIGH SCHOOL | 182546 | | C | OBSTACLE COURSE/PRO | 91.67 | N |
| | | | | | 199-23-6399.00-001-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 182546 | | C | OBSTACLE COURSE/PRO | 91.67 | N |
| | | | | | 199-23-6399.00-041-999000 | | | | | |
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| 050475 | 08-09-2018 | 13693 | JOSHUA CUELLAR | HIGH SCHOOL | 182528 | FOOTBALL CAMP | C | FOOTBALL CAMP | 180.00 | N |
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| 050476 | 08-09-2018 | 13687 | KEITH BARNES | HIGH SCHOOL | 182524 | FOOTBALL CAMP | C | FOOTBALL CAMP | 180.00 | N |
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| 050477 | 08-09-2018 | 13694 | KELSEY PETERS | SUPERINTENDENT | 182541 | FINGERPRINT | C | REIMBURSE FINGERPRIN | 47.99 | N |
| | | | | | 199-41-6499.00-701-999000 | | | | | |
| 050478 | 08-09-2018 | 05033 | LAKESHORE LEARNIN | HIGH SCHOOL | 182301 | 2402950718 | C | TEACHING BOOKS | 414.00 | N |
| | | | | | 199-11-6399.00-001-923000 | | | | | |
| 050479 | 08-09-2018 | 01224 | LATSON'S PRINT | HIGH SCHOOL | 182436 | 25874 | C | BUSINESS CARDS | 256.00 | N |
| | | | | | 199-23-6399.00-001-999000 | | | | | |
| 050480 | 08-09-2018 | 00317 | LONE OAK ATHLETIC | HIGH SCHOOL | 182578 | table/chairs | C | TABLE/CHAIRS/SENIORS | 100.00 | N |
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| 050481 | 08-09-2018 | 00301 | LOWE'S | UNDIST. ORGAN.UN | 182380 | | C | GENERAL SUPPLIES | 745.74 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| 050482 | 08-09-2018 | 02712 | LUKE GOODE | HIGH SCHOOL | 182521 | FOOTBALL CAMP | C | FOOTBALL CAMP | 180.00 | N |
| | | | | | 481-36-6399.00-001-991000 | | | | | |
| 050483 | 08-09-2018 | 13620 | LUKE MCMILLAN MUSI | HIGH SCHOOL | 182498 | 1573 | C | MARCHING MUSIC | 800.00 | N |
| | | | | | 199-11-6399.75-001-911000 | | | | | |
| 050484 | 08-09-2018 | 02492 | MARSHALL HOYBOOK | HIGH SCHOOL | 182536 | PERCUSSION | C | PERCUSSION INSTRUCTI | 500.00 | N |
| | | | | | 199-36-6249.75-001-999000 | | | | | |
| 050485 | 08-09-2018 | 00673 | MCKAY MUSIC | HIGH SCHOOL | 182499 | | C | INSTRUMENT REPAIRS | 711.00 | N |
| | | | | | 199-36-6249.75-001-999000 | | | | | |

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| 050486 | 08-09-2018 | 02394 | NORTH TEXAS TOLLW | HIGH SCHOOL | 182558 | ID# 791466993 199-36-6411.39-001-999000 | C | TOLL FEES/FFA | 10.17 | N |
| | | | | HIGH SCHOOL | 182479 | ID# 791438685 199-36-6411.39-001-999000 | C | TOLL FEES/FFA | 6.45 | N |
| | | | | UNDIST. ORGAN.UN | 182557 | ID# 793335582 240-35-6499.99-999-999000 | C | TOLL FEES/BREANDA/RE | 11.90 | N |
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| 050487 | 08-09-2018 | 02604 | O'REILLY AUTO PARTS | UNDIST. ORGAN.UN | 182333 | 199-34-6319.00-999-999000 | C | BLUE DEF FUEL | 62.05 | N |
| 050488 | 08-09-2018 | 03109 | PARIS FIRE EXTINGUI | UNDIST. ORGAN.UN | 182516 | 199-51-6249.00-999-999000 | C | FIRE EXTINGUISH SERVIC | 2,744.00 | N |
| 050489 | 08-09-2018 | 01078 | R & C GENERAL | HIGH SCHOOL | 182435 | 750627 199-11-6399.00-001-911000 | C | FILE CABINETS | 75.00 | N |
| 050490 | 08-09-2018 | 00260 | RICKY RODRIGUEZ | HIGH SCHOOL | 182523 | FOOTBALL CAMP 481-36-6399.00-001-991000 | C | FOOTBALL CAMP | 180.00 | N |
| 050491 | 08-09-2018 | 03042 | SANITATION SOLUTIO | UNDIST. ORGAN.UN | 182548 | 87X01617/1618 199-51-6249.00-999-999000 | C | TRASH REMOVAL SERVIC | 2,260.15 | N |
| 050492 | 08-09-2018 | 00366 | SEAN TREDWAY | HIGH SCHOOL | 182490 | 199-36-6411.39-001-999000 | C | CONVENTION EXPENSE | 156.00 | N |
| 050493 | 08-09-2018 | 00664 | SMARTOX | UNDIST. ORGAN.UN | 182564 | 11298 199-34-6499.00-999-999000 | C | BUS DRIVER PHYSICALS | 80.00 | N |
| 050494 | 08-09-2018 | 00055 | SYSTEMS DESIGN | UNDIST. ORGAN.UN | 182544 | 18-0657 240-35-6299.00-999-999000 | C | 18-19 ANNUAL MAINTENANCE | 2,655.45 | N |
| 050495 | 08-09-2018 | 00330 | TASB | SUPERINTENDENT | 182442 | 546887 199-41-6499.00-701-999000 | C | LOCAL POLICY UPDATE 1 | 774.32 | N |
| | | | | UNDIST. ORGAN.UN | 182478 | 548317 199-41-6499.99-999-999000 | C | 18-19 POLICY SERV MEMB | 850.00 | N |
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| 050496 | 08-09-2018 | 01114 | TEXAS ASSOC OF CO | SUPERINTENDENT | 182424 | 18-19 199-41-6499.00-701-999000 | C | 18-19 MEMBERSHIP RENE | 550.00 | N |
| 050497 | 08-09-2018 | 00112 | TEXAS ASSOC OF SCH | UNDIST. ORGAN.UN | 182504 | 111951 199-23-6495.33-999-999000 | C | 18-19 MEMBERSHIP | 282.00 | N |
| 050498 | 08-09-2018 | 00472 | TEXAS ASSOC OF SCH | UNDIST. ORGAN.UN | 182506 | 18-19 MEMBER 199-23-6495.33-999-999000 | C | 18-19 MEMBERSHIP | 150.00 | N |
| 050499 | 08-09-2018 | 00985 | TEXAS ASSOC SECON | HIGH SCHOOL | 182554 | 34080 199-23-6495.00-001-999000 | C | MEMBERSHIP RENEWAL | 240.00 | N |
| 050500 | 08-09-2018 | 02859 | TEXAS RURAL EDUCA | SUPERINTENDENT | 182425 | 18-19 MEMBER 199-41-6499.00-701-999000 | C | 18-19 MEMBERSHIP RENE | 500.00 | N |
| 050501 | 08-09-2018 | 03155 | TEXAS YARD PRO INC | UNDIST. ORGAN.UN | 182550 | 32886 199-51-6249.00-999-999000 | C | IRRIGATION MOD/BASEBA | 417.72 | N |
| 050502 | 08-09-2018 | 13697 | TRACY BOYER | GENERIC | 000607 | REFUND LUNCH 240-00-5751.00-000-900000 | C | REFUND LUNCH ACCT/A B | 12.75 | N |

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| 050503 | 08-09-2018 | 00671 | TRIPLE B AUTOMOTIV | UNDIST. ORGAN.UN | 182547 | | C | BUS PARTS | 134.28 | N |
| | | | | | 199-34-6319.00-999-999000 | | | | | |
| 050504 | 08-09-2018 | 05261 | TRUGREEN COMMER | UNDIST. ORGAN.UN | 182551 | | C | FIELD MAINTEN | 788.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 050505 | 08-09-2018 | 01317 | TSNAP | UNDIST. ORGAN.UN | 182507 | MEMBERS | C | 18-19 TSNAP MEMBERSHI | 160.00 | N |
| | | | | | 199-31-6399.29-999-999000 | | | | | |
| 050506 | 08-09-2018 | 02103 | TXTAG | SUPERINTENDENT | 182559 | | C | TOLL FEES | 2.60 | N |
| | | | | | 199-41-6411.00-701-999000 | | | | | |
| 050507 | 08-09-2018 | 00125 | UNIVERSITY INTERSC | UNDIST. ORGAN.UN | 182421 | 18-19 MEMEBR | C | 18-19 RENEWAL MEMBER | 1,600.00 | N |
| | | | | | 199-36-6499.40-999-999000 | | | | | |
| 050508 | 08-09-2018 | 00178 | WAYNE'S LAWNMOWE | UNDIST. ORGAN.UN | 182572 | 284761 | C | AC BELTS | 24.98 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
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| 050509 | 08-09-2018 | 01110 | WILLIAMS SPORTING | HIGH SCHOOL | 182510 | 7145700 | C | CAMP SHIRTS | 445.00 | N |
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| 050510 | 08-09-2018 | 00585 | YOUNG'S CONCRETE | UNDIST. ORGAN.UN | 182518 | 903612 | C | REPLACE CONCRETE/DR | 7,540.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 050512 | 08-16-2018 | 01363 | LONE OAK CAFETERIA | GENERIC | 000623 | | C | START MONEY/CAFETERI | 450.00 | N |
| | | | | | 240-00-1151.00-000-900000 | | | | | |
| 050513 | 08-16-2018 | 05007 | LONE OAK ISD | GENERIC | 000622 | | C | START MONEY FOR FB | 2,000.00 | N |
| | | | | | 199-00-5752.00-000-900000 | | | | | |
| 050514 | 08-21-2018 | 02679 | AMAZON | HIGH SCHOOL | 182390 | | C | CAMERA/LENS COVER | 585.99 | N |
| | | | | | 865-00-2190.44-001-900000 | | | | | |
| | | | | HIGH SCHOOL | 182491 | | C | HOMECOMING CROWNS | 45.38 | N |
| | | | | | 865-00-2190.60-001-900000 | | | | | |
| | | | | HIGH SCHOOL | 182389 | | C | WHITE BINDERS | 269.85 | N |
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| 050515 | 08-21-2018 | 13692 | AMERICAN FLOOR MA | HIGH SCHOOL | 182297 | 869079 | C | DOOR MATS | 1,296.40 | N |
| | | | | | 865-00-2190.58-001-900000 | | | | | |
| 050516 | 08-21-2018 | 01798 | ELIZABETH LUHN | ELEMENTARY SCH | 182471 | shirts | C | STAFF SHIRTS | 138.15 | N |
| | | | | | 865-00-2190.59-101-900000 | | | | | |
| 050517 | 08-21-2018 | 05042 | TEXAS A&M UNIVERSI | HIGH SCHOOL | 182586 | A BOYER | C | A BOYER/NHS SCHOLAR | 750.00 | N |
| | | | | | 865-00-2190.62-001-900000 | | | | | |
| 050518 | 08-21-2018 | 01251 | CARD SERVICE CENT | HIGH SCHOOL | 182401 | | C | STATE FFA HOTEL/EXPEN | 50.00 | N |
| | | | | | 865-00-2190.42-001-900000 | | | | | |
| | | | | HIGH SCHOOL | 182400 | | C | REGISTRATION/STATE FF | 327.45 | N |
| | | | | | 865-00-2190.42-001-900000 | | | | | |
| | | | | ELEMENTARY SCH | 182470 | | C | STAFF SHIRTS | 167.16 | N |
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| 050519 | 08-21-2018 | 02679 | AMAZON | UNDIST. ORGAN.UN | 182361 | | C | SUPPLIES | 3,509.49 | N |
| | | | | | 199-11-6299.20-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182324 | | C | HS LAPTOP LAB/NEW TEA | 3,088.60 | N |
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| | | | | MIDDLE SCHOOL | 182430 | | C | SPED | 27.56 | N |
| | | | | | 199-11-6329.00-041-923000 | | | | | |
| | | | | ELEMENTARY SCH | 182508 | | C | CLASSROOM SUPPLY | 169.96 | N |
| | | | | | 199-11-6397.00-101-911000 | | | | | |
| | | | | HIGH SCHOOL | 182304 | | C | PHOTOGRAPHY SUPPLIE | 834.00 | N |
| | | | | | 199-11-6399.00-001-922000 | | | | | |
| | | | | MIDDLE SCHOOL | 182403 | | C | TEACHER SUPPLIES | 67.74 | N |
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| | | | | MIDDLE SCHOOL | 182434 | | C | MIDDLE SCHOOL SUPPLIE | 524.98 | N |
| | | | | | 199-11-6399.00-041-911000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182555 | | C | SUPPLIES | 119.96 | N |
| | | | | | 199-11-6399.20-999-999000 | | | | | |
| | | | | ELEMENTARY SCH | 182375 | | C | CONFERENCE ROOM SUP | 399.33 | N |
| | | | | | 199-23-6399.00-101-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 182395 | | C | TESTING | 57.70 | N |
| | | | | | 199-31-6339.00-041-999000 | | | | | |
| | | | | HIGH SCHOOL | 182363 | | C | INK TONER | 210.12 | N |
| | | | | | 199-36-6399.00-001-991000 | | | | | |
| | | | | BUSINESS OFFICE | 182314 | | C | OFFICE SUPPLIES | 155.92 | N |
| | | | | | 199-41-6399.00-750-999000 | | | | | |
| | | | | SUPERINTENDENT | 182357 | | C | BOARD LAPTOPS | 1,360.45 | N |
| | | | | | 199-41-6499.00-701-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182459 | | C | DUST PAN/W HANDLE/BR | 48.92 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
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| | | | | UNDIST. ORGAN.UN | 182450 | | C | CAFETERIA SUPPLIES | 855.61 | N |
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| 050520 | 08-21-2018 | 00715 | AT&T MOBILITY | UNDIST. ORGAN.UN | 182666 | | C | MOBILE PHONE SERVICE | 341.46 | N |
| | | | | | 199-51-6259.72-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182666 | | C | MOBILE PHONE SERVICE | 150.00 | N |
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| 050521 | 08-21-2018 | 00005 | ATMOS ENERGY | UNDIST. ORGAN.UN | 182667 | | C | GAS SERVICES | 240.06 | N |
| | | | | | 199-51-6259.74-999-999000 | | | | | |
| 050522 | 08-21-2018 | 03108 | CARMEN TINAJERO | UNDIST. ORGAN.UN | 182643 | 191185 | C | REPAINT HS KITCHEN | 450.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 050523 | 08-21-2018 | 00149 | CHANEY PAPER | UNDIST. ORGAN.UN | 182580 | 122522 | C | CUSTODIAL SUPPLIES | 1,166.02 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182599 | 122528 | C | CUSTODIAL SUPPLIES | 2,794.05 | N |
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| | | | | UNDIST. ORGAN.UN | 182594 | 122526 | C | CUSTODIAL SUPPLIES | 2,745.12 | N |
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| | | | | UNDIST. ORGAN.UN | 182596 | 122527 | C | CUSTODIAL SUPPLIES | 2,342.25 | N |
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| | | | | UNDIST. ORGAN.UN | 182581 | 122523 | C | CUSTODIAL SUPPLIES | 2,062.60 | N |
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| 050524 | 08-21-2018 | 02888 | CM EQUIPMENT | UNDIST. ORGAN.UN | 182650 | 6146 | C | SUMMER SERVICES 52 | 480.00 | N |
| | | | | | | 199-34-6249.00-999-999000 | | | | |
| 050525 | 08-21-2018 | 01100 | COMMERCE ISD | HIGH SCHOOL | 182615 | | C | 18-19 NETCAT SERVICES | 2,535.00 | N |
| | | | | | | 199-93-6492.00-001-922000 | | | | |
| 050526 | 08-21-2018 | 02196 | COMPLETE SUPPLY IN | UNDIST. ORGAN.UN | 182597 | 194436 | C | FOAM SOAP | 1,101.75 | N |
| | | | | | | 199-51-6319.00-999-999000 | | | | |
| 050527 | 08-21-2018 | 01514 | CROSSROAD COMMU | UNDIST. ORGAN.UN | 182662 | 8264 | C | TWO-WAY RADIO SERVIC | 466.00 | N |
| | | | | | | 199-34-6249.00-999-999000 | | | | |
| | | | | UNDIST. ORGAN.UN | 182662 | 8264 | C | TWO-WAY RADIO SERVIC | 120.00 | N |
| | | | | | | 199-51-6249.00-999-999000 | | | | |
| | | | | | | | | Check 050527 Total: | 586.00 | |
| 050528 | 08-21-2018 | 01958 | DENTON ISD | UNDIST. ORGAN.UN | 182310 | Gary Sorrells | C | CDL Testing | 100.00 | N |
| | | | | | | 199-34-6319.00-999-999000 | | | | |
| 050529 | 08-21-2018 | 00558 | DEPARTMENT OF PUB | SUPERINTENDENT | 182642 | 201807-149378 | C | HISTORY INQUIRES | 9.00 | N |
| | | | | | | 199-41-6499.00-701-999000 | | | | |
| 050530 | 08-21-2018 | 00025 | EDUCATION SERVICE | UNDIST. ORGAN.UN | 182652 | 153657/58/59/60 | C | BUS DRIVER TRAINING | 520.00 | N |
| | | | | | | 199-34-6299.00-999-923000 | | | | |
| 050531 | 08-21-2018 | 01977 | EXPRESS SIGNS | HIGH SCHOOL | 182489 | 4492 | C | NEW TEACHER SIGNS | 100.00 | N |
| | | | | | | 199-11-6399.00-001-911000 | | | | |
| | | | | MIDDLE SCHOOL | 182617 | 4493 | C | TEACHER SIGNS | 80.00 | N |
| | | | | | | 199-23-6499.00-041-999000 | | | | |
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| 050532 | 08-21-2018 | 13664 | GARY SORRELLS | UNDIST. ORGAN.UN | 000626 | | C | BUS DRIVING REIMBURSE | 145.09 | N |
| | | | | | | 199-34-6499.00-999-999000 | | | | |
| | | | | BUSINESS OFFICE | 000625 | | C | INVESTMENT TRAINING R | 353.10 | N |
| | | | | | | 199-41-6411.00-750-999000 | | | | |
| | | | | | | | | Check 050532 Total: | 498.19 | |
| 050533 | 08-21-2018 | 01023 | GILMAN GEAR | HIGH SCHOOL | 182520 | SO75518 | C | FOOTBALL SUPPLIES | 1,764.55 | N |
| | | | | | | 481-36-6399.00-001-991000 | | | | |
| 050534 | 08-21-2018 | 03119 | GOOLSBEE TIRE SERV | UNDIST. ORGAN.UN | 182651 | 1-142121 | C | TIRES | 525.00 | N |
| | | | | | | 199-34-6319.00-999-999000 | | | | |
| 050535 | 08-21-2018 | 01082 | GRIFFIN COMMUNICA | UNDIST. ORGAN.UN | 182665 | 175518 | C | REPAIR RELAY'S /ALARM | 340.00 | N |
| | | | | | | 199-51-6249.00-999-999000 | | | | |
| 050536 | 08-21-2018 | 13678 | IDEAL IMPACT | UNDIST. ORGAN.UN | 182349 | M180143 | C | ENERGY SAVINGS PLAN P | 34,005.00 | N |
| | | | | | | 199-51-6249.00-999-999000 | | | | |
| 050537 | 08-21-2018 | 03110 | IMPERO SOLUTIONS | UNDIST. ORGAN.UN | 182512 | 467383916 | C | 3YR RENEWAL ED PRO LI | 9,360.00 | N |
| | | | | | | 199-11-6219.20-999-911000 | | | | |
| 050538 | 08-21-2018 | 02724 | KANDI OAKES | HIGH SCHOOL | 182411 | 10888 | C | SUMMER SHIRTS | 345.00 | N |
| | | | | | | 481-36-6399.00-001-991000 | | | | |
| 050539 | 08-21-2018 | 00356 | LONE OAK WRECKER | UNDIST. ORGAN.UN | 182619 | 11528 | C | INSPECTION/WIPERS/FLUI | 32.00 | N |
| | | | | | | 199-34-6249.00-999-999000 | | | | |
| 050540 | 08-21-2018 | 02278 | LOWMAN CONSULTIN | MIDDLE SCHOOL | 182402 | 107 | C | SOCIAL STUDIES RESOUR | 700.00 | N |
| | | | | | | 199-11-6399.00-041-911000 | | | | |
| 050541 | 08-21-2018 | 04056 | MARGO ROBERTS | GENERIC | 000627 | REFUND LUNCH | C | REFUND LUNCH ACCT | 12.00 | N |
| | | | | | | 240-00-5751.00-000-900000 | | | | |

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| 050542 | 08-21-2018 | 01496 | MELANIE DUTTON | GENERIC | 000624 | LUNCH REFUND 240-00-5751.00-000-900000 | C | REFUND STUDENT/LUNC | 14.25 | N |
| 050543 | 08-21-2018 | 01446 | MSK TIRE SERVICE | UNDIST. ORGAN.UN | 182618 | 953796 199-34-6249.00-999-999000 | C | TIRES/MOUNT/DISMOUNT | 360.00 | N |
| 050544 | 08-21-2018 | 00515 | PEDDLER'S PIZZA | UNDIST. ORGAN.UN | 182511 | 199-41-6499.99-999-999000 | C | NEW TEACHER/LUNCH | 145.20 | N |
| 050545 | 08-21-2018 | 00347 | POSITIVE PROMOTION MIDDLE SCHOOL | | 182449 | 06086139 199-11-6399.00-041-911000 | C | PLANNERS FOR TEACHER | 156.45 | N |
| 050546 | 08-21-2018 | 02654 | RED-E AIR & HEATING | UNDIST. ORGAN.UN | 182647 | 199-51-6249.00-999-999000 | C | REPLACE VALVE/HS LIBR | 500.00 | N |
| | | | | UNDIST. ORGAN.UN | 182570 | 199-51-6249.00-999-999000 | C | MS/FOYER REPLACEMEN | 4,400.00 | N |
| | | | | UNDIST. ORGAN.UN | 182563 | 199-51-6249.00-999-999000 | C | COACH OFFICE/UNITS | 16,900.00 | N |
| | | | | | | | | Check 050546 Total: | 21,800.00 | |
| 050547 | 08-21-2018 | 00054 | RTYLER TECHNOLOGI | UNDIST. ORGAN.UN | 182347 | 17117/17119 199-34-6249.00-999-999000 | C | BUS VIDEO SYSTEMS | 5,155.00 | N |
| 050548 | 08-21-2018 | 00664 | SMARTOX | UNDIST. ORGAN.UN | 182633 | 11360 199-34-6499.00-999-999000 | C | BUS DRIVER PHYSICALS | 80.00 | N |
| 050549 | 08-21-2018 | 03084 | STAPLES ADVANTAGE | UNDIST. ORGAN.UN | 182472 | 199-41-6499.99-999-999000 | C | FILE CABINET/HANGERS/F | 345.29 | N |
| 050550 | 08-21-2018 | 00055 | SYSTEMS DESIGN | UNDIST. ORGAN.UN | 182641 | 18-0507 240-35-6299.00-999-999000 | C | STUDENT ID CARD/POUC | 156.23 | N |
| 050551 | 08-21-2018 | 00330 | TASB | UNDIST. ORGAN.UN | 182613 | 550122 199-51-6249.00-999-999000 | C | 18-19 ASBESTOS RE-INSP | 1,320.00 | N |
| | | | | UNDIST. ORGAN.UN | 182654 | 547491 199-51-6299.00-999-999000 | C | 18-19 FACILITY SERVICES | 1,760.00 | N |
| | | | | | | | | Check 050551 Total: | 3,080.00 | |
| 050552 | 08-21-2018 | 00112 | TEXAS ASSOC OF SCH | UNDIST. ORGAN.UN | 182587 | 112230 199-23-6411.33-999-999000 | C | TX ASSESS/CONFERENCE | 175.00 | N |
| 050553 | 08-21-2018 | 00285 | TEXAS ELEM.PRINCIP | ELEMENTARY SCH | 182455 | 300037023 199-23-6495.00-101-999000 | C | MEMBERSHIP REGISTRAT | 386.00 | N |
| | | | | ELEMENTARY SCH | 182456 | 300037027 199-23-6495.00-101-999000 | C | MEMBERSHIP REGISTRAT | 386.00 | N |
| | | | | | | | | Check 050553 Total: | 772.00 | |
| 050554 | 08-21-2018 | 00163 | TEXAS SCHOOL ADMI | ELEMENTARY SCH | 182488 | BT11604 199-13-6411.00-101-923000 | C | BACK TO SCHOOL WORK | 175.00 | N |
| 050555 | 08-21-2018 | 00378 | TOMMY MEDDERS | HIGH SCHOOL | 182638 | MEALS 199-36-6411.39-001-999000 | C | CONVENTION/CONFEREN | 348.00 | N |
| 050556 | 08-21-2018 | 00123 | TRI-COUNTRY PLUMBI | UNDIST. ORGAN.UN | 182664 | 42486 199-51-6249.00-999-999000 | C | REPAIRS/URINALS/COMO | 1,454.69 | N |
| 050557 | 08-21-2018 | 01699 | ULINE | UNDIST. ORGAN.UN | 182614 | 100248307 199-51-6319.00-999-999000 | C | CUSTODIAL SUPPLIES | 141.64 | N |
| | | | | UNDIST. ORGAN.UN | 182598 | 100203047 199-51-6319.00-999-999000 | C | CAMPUS SUPPLIES | 1,692.80 | N |
| | | | | | | | | Check 050557 Total: | 1,834.44 | |

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| 050558 | 08-21-2018 | 03007 | US OXYGEN | HIGH SCHOOL | 182612 | 04242917 | C | OXYGEN BOTTLE RENTAL | 136.60 | N |
| | | | | | 199-11-6399.39-001-922000 | | | | | |
| 050559 | 08-21-2018 | 01251 | CARD SERVICE CENT | MIDDLE SCHOOL | 182427 | | C | SPED | 146.03 | N |
| | | | | | 199-11-6329.00-041-923000 | | | | | |
| | | | | ELEMENTARY SCH | 182481 | | C | FURNITURE FOR TESTING | 145.97 | N |
| | | | | | 199-11-6397.00-101-911000 | | | | | |
| | | | | HIGH SCHOOL | 182388 | | C | UNIFORM MATERIAL | 152.78 | N |
| | | | | | 199-11-6397.75-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 182405 | | C | OFFICE FURISHINGS | 90.06 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 182396 | | C | FOLDERS | 16.25 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| | | | | ELEMENTARY SCH | 182398 | | C | CHARACTER EDUCATION | 251.30 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | MIDDLE SCHOOL | 182281 | | C | OUTDOOR EDUCATION | 129.58 | N |
| | | | | | 199-11-6411.00-041-911000 | | | | | |
| | | | | ELEMENTARY SCH | 182286 | | C | RTI LEGAL UPDATE | 350.00 | N |
| | | | | | 199-11-6411.00-101-930000 | | | | | |
| | | | | MIDDLE SCHOOL | 182280 | | C | CAMT CONFERENCE | 682.65 | N |
| | | | | | 199-13-6411.00-041-911000 | | | | | |
| | | | | ELEMENTARY SCH | 182376 | | C | CONFERENCE ROOM | 161.95 | N |
| | | | | | 199-23-6399.00-101-999000 | | | | | |
| | | | | ELEMENTARY SCH | 182486 | | C | AWARDS | 71.88 | N |
| | | | | | 199-23-6499.00-101-999000 | | | | | |
| | | | | ELEMENTARY SCH | 182393 | | C | AWARD DECALS | 153.00 | N |
| | | | | | 199-23-6499.00-101-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182566 | | C | REGISTER BUSES | 82.90 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182321 | | C | VEHICLE CLEANED | 79.97 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| | | | | HIGH SCHOOL | 182355 | | C | THSCA COACHING SCHO | 420.00 | N |
| | | | | | 199-36-6399.00-001-991000 | | | | | |
| | | | | MIDDLE SCHOOL | 182362 | | C | TACKLING DUMMIES | 1,161.85 | N |
| | | | | | 199-36-6399.01-041-991000 | | | | | |
| | | | | HIGH SCHOOL | 182282 | | C | MENGER HOTEL | 1,125.65 | N |
| | | | | | 199-36-6411.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | | | M | HOTEL/TAX CHARGE | -8.58 | N |
| | | | | | 199-36-6411.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | | | M | HOTEL/TAX CHARGE | -25.74 | N |
| | | | | | 199-36-6411.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 182400 | | C | REGISTRATION/STATE FF | 90.00 | N |
| | | | | | 199-36-6411.39-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 182584 | | C | FFA TEACHER CONVENTI | 1,644.20 | N |
| | | | | | 199-36-6411.39-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 182401 | | C | STATE FFA HOTEL/EXPEN | 1,410.58 | N |
| | | | | | 199-36-6411.39-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 182401 | | C | STATE FFA HOTEL/EXPEN | 1,894.53 | N |
| | | | | | 199-36-6412.39-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 182355 | | C | THSCA COACHING SCHO | 630.00 | N |
| | | | | | 199-36-6495.00-001-991000 | | | | | |
| | | | | SUPERINTENDENT | 182352 | | C | ADMIN RETREAT/EXPENS | 300.80 | N |
| | | | | | 199-41-6411.00-701-999000 | | | | | |
| | | | | SUPERINTENDENT | 182569 | | C | FINGERPRINT SERVICE | 96.00 | N |
| | | | | | 199-41-6499.00-701-999000 | | | | | |

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| | | | | UNDIST. ORGAN.UN | 182500 | | C | MONTHLY INTERNET/PINK | 90.99 | N |
| | | | | | 199-53-6499.99-999-999000 | | | | | |
| | | | | GENERIC | | | M | CREDIT OVERPYMT/HOTE | -453.28 | N |
| | | | | | 482-36-6399.00-000-991000 | | | | | |
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| 050560 | 08-21-2018 | 00262 | WAL-MART INC. | HIGH SCHOOL | 182437 | | C | SUPPLIES FOR PRESENT | 35.66 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 182495 | | C | BAND SUPPLIES | 101.72 | N |
| | | | | | 199-11-6399.75-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 182482 | | C | DISTRICT STAFF DEVELO | 82.33 | N |
| | | | | | 199-13-6399.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 182537 | | C | STAFF DEV SUPPLIES | 282.22 | N |
| | | | | | 199-13-6399.00-001-911000 | | | | | |
| | | | | MIDDLE SCHOOL | 182482 | | C | DISTRICT STAFF DEVELO | 82.33 | N |
| | | | | | 199-13-6399.00-041-911000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182482 | | C | DISTRICT STAFF DEVELO | 82.34 | N |
| | | | | | 199-23-6499.99-999-999000 | | | | | |
| | | | | HIGH SCHOOL | 182603 | | C | BOOKSHELF | 183.83 | N |
| | | | | | 199-36-6397.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 182419 | | C | USB READER | 39.76 | N |
| | | | | | 199-36-6399.00-001-991000 | | | | | |
| | | | | SUPERINTENDENT | 182561 | | C | NEW TERACHER/BOARD | 37.98 | N |
| | | | | | 199-41-6399.00-701-999000 | | | | | |
| | | | | SCHOOL BOARD | 182561 | | C | NEW TERACHER/BOARD | 85.67 | N |
| | | | | | 199-41-6399.00-702-999000 | | | | | |
| | | | | | | | | Check 050560 Total: | 1,013.84 | |
| 050561 | 08-21-2018 | 00178 | WAYNE'S LAWNMOWE | UNDIST. ORGAN.UN | 182644 | 284647 | C | BLADES/BELTS | 65.96 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182634 | 284788 | C | WEEDEATER HEAD/LINE | 83.97 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182648 | 284789 | C | AC BELT | 25.98 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
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| 050562 | 08-24-2018 | 01167 | STATE FAIR OF TEXAS | HIGH SCHOOL | 000630 | ENTRY FEES | C | STATE FAIR ENTRIES/STU | 781.00 | N |
| | | | | | 865-00-2190.42-001-900000 | | | | | |
| 050563 | 08-24-2018 | 01167 | STATE FAIR OF TEXAS | HIGH SCHOOL | 000630 | ENTRY FEES | C | STATE FAIR ENTRIES/TEA | 245.00 | N |
| | | | | | 199-36-6411.39-001-999000 | | | | | |
| 050564 | 08-27-2018 | 02568 | BALFOUR YEARBOOK | HIGH SCHOOL | 182668 | | C | FINAL 2017-18 PAYMENT | 6,927.05 | N |
| | | | | | 865-00-2190.44-001-900000 | | | | | |
| 050565 | 08-27-2018 | 13698 | TOTE UNLIMITED | HIGH SCHOOL | 182574 | 101415 | C | VARIOUS BAND SHOES | 455.19 | N |
| | | | | | 865-00-2190.61-001-900000 | | | | | |
| 050566 | 08-27-2018 | 00144 | ALERT SERVICES INC | HIGH SCHOOL | 182293 | | C | TRAINING SUPPLIES | 3,073.00 | N |
| | | | | | 199-36-6399.00-001-991080 | | | | | |
| | | | | HIGH SCHOOL | 182673 | 5024683 | C | CUPS | 155.85 | N |
| | | | | | 199-36-6399.00-001-991080 | | | | | |
| | | | | | | | | Check 050566 Total: | 3,228.85 | |
| 050567 | 08-27-2018 | 13702 | AMANDA REIMOLD | MIDDLE SCHOOL | 182677 | REIMBURSE | C | SPED CERT TEST | 134.20 | N |
| | | | | | 199-13-6411.00-041-923000 | | | | | |

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| 050568 | 08-27-2018 | 05238 | AMERICAN STRIPING | UNDIST. ORGAN.UN | 182372 199-51-6249.00-999-999000 | 11430/11450 | C | PARKING LOT COATED | 4,711.50 | N |
| 050569 | 08-27-2018 | 02071 | BAND SHOPPE | HIGH SCHOOL | 182604 199-11-6397.75-001-999000 | 792965-01 | C | BAND SUPPLIES | 223.15 | N |
| | | | | HIGH SCHOOL | 182497 199-11-6397.75-001-999000 | 790856-01 | C | COLORGUARD SUPPLIES | 165.70 | N |
| Check 050569 Total: | | | | | | | | | 388.85 | |
| 050570 | 08-27-2018 | 02888 | CM EQUIPMENT | UNDIST. ORGAN.UN | 182695 199-51-6249.00-999-999000 | 6158 | C | REPLACE STARTER/VAN | 108.00 | N |
| 050571 | 08-27-2018 | 02851 | COACHES VIDEO | HIGH SCHOOL | 182577 481-36-6399.00-001-991000 | HDB18080804 | C | CAMERA POTATO FIX | 200.00 | N |
| 050572 | 08-27-2018 | 02700 | DIRECT ENERGY BUSI | UNDIST. ORGAN.UN | 182696 199-51-6259.73-999-999000 | | C | ELECTRIC SERVICES/COL | 404.43 | N |
| 050573 | 08-27-2018 | 00746 | DISCOUNT WHEEL AN | UNDIST. ORGAN.UN | 182694 199-34-6249.00-999-999000 | 1-135174 | C | OIL CHANGE/WHEEL BALA | 100.13 | N |
| 050574 | 08-27-2018 | 00862 | EDGEWOOD ISD | HIGH SCHOOL | 182674 199-36-6499.12-001-991000 | entry fees | C | VBALL ENTRIES | 275.00 | N |
| 050575 | 08-27-2018 | 00025 | EDUCATION SERVICE | UNDIST. ORGAN.UN | 182712 199-34-6499.00-999-999000 | | C | BUS DRIVER TRAINING | 310.00 | N |
| 050576 | 08-27-2018 | 00575 | ESGI, LLC | ELEMENTARY SCH | 182659 199-31-6339.00-101-999000 | 19641 | C | ASSESSMENT | 736.00 | N |
| 050577 | 08-27-2018 | 00197 | GREENVILLE TROPHIE SCHOOL BOARD | | 182687 199-41-6399.00-702-999000 | 71618LOISD | C | NAMEPLATE/J RAMM | 8.95 | N |
| 050578 | 08-27-2018 | 00833 | HORTON SALES | UNDIST. ORGAN.UN | 182688 240-35-6299.00-999-999000 | 18-1005/1006 | C | REPAIR FREEZER/ICE MA | 667.50 | N |
| 050579 | 08-27-2018 | 13689 | OFFICE BARN | HIGH SCHOOL | 182294 199-23-6399.00-001-999000 | 18F3137 | C | NEW FURNISHINGS | 3,907.80 | N |
| | | | | HIGH SCHOOL | 182529 199-36-6397.00-001-991000 | 18F3194 | C | OFFICE CHAIRS | 1,857.60 | N |
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| 050580 | 08-27-2018 | 01610 | PRECISION BUSINESS | HIGH SCHOOL | 182593 199-11-6399.00-001-911000 | 91766 | C | POSTER PAPER | 129.25 | N |
| | | | | HIGH SCHOOL | 182593 199-11-6399.00-001-921000 | 91766 | C | POSTER PAPER | 100.00 | N |
| | | | | HIGH SCHOOL | 182593 199-11-6399.00-001-922000 | 91766 | C | POSTER PAPER | 750.00 | N |
| | | | | HIGH SCHOOL | 182593 199-11-6399.00-001-923000 | 91766 | C | POSTER PAPER | 200.00 | N |
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| 050581 | 08-27-2018 | 00160 | QUILL CORPORATION | HIGH SCHOOL | 182307 199-11-6399.00-001-911000 | 8824551/8841915 | C | GENERAL SUPPLIES | 591.11 | N |
| | | | | HIGH SCHOOL | 182609 199-11-6399.00-001-911000 | | C | SUPPLIES | 491.25 | N |
| | | | | HIGH SCHOOL | 182609 199-11-6399.00-001-922000 | | C | SUPPLIES | 533.32 | N |
| | | | | HIGH SCHOOL | 182307 199-11-6399.00-001-922000 | 8842012/8862464 | C | GENERAL SUPPLIES | 698.73 | N |

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| | | | | HIGH SCHOOL | 182609 | | C | SUPPLIES | 5.36 | N |
| | | | | | 199-11-6399.00-001-923000 | | | | | |
| | | | | HIGH SCHOOL | 182306 | 8824432/8862415 | C | SPED SUPPLIES | 205.31 | N |
| | | | | | 199-11-6399.00-001-923000 | | | | | |
| | | | | HIGH SCHOOL | 182609 | | C | SUPPLIES | 231.22 | N |
| | | | | | 199-12-6399.00-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 182392 | | C | CANON INK | 65.92 | N |
| | | | | | 199-23-6399.00-001-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182602 | 9359536 | C | CLINIC FURNITURE | 593.98 | N |
| | | | | | 199-33-6499.99-999-999000 | | | | | |
| | | | | HIGH SCHOOL | 182609 | | C | SUPPLIES | 47.32 | N |
| | | | | | 199-36-6399.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 182404 | 9049453/9084299 | C | SUPPLIES | 242.66 | N |
| | | | | | 199-36-6399.00-001-991000 | | | | | |
| | | | | BUSINESS OFFICE | 182394 | | C | OFFICE SUPPLIES | 255.44 | N |
| | | | | | 199-41-6399.00-750-999000 | | | | | |
| | | | | | | | | Check 050581 Total: | 3,961.62 | |
| 050582 | 08-27-2018 | 02668 | WELLS FARGO VENDO | MIDDLE SCHOOL | 182672 | 100972610 | C | COPIER MAINT/AUG 2018 | 2,750.21 | N |
| | | | | | 199-23-6249.00-041-999090 | | | | | |
| | | | | HIGH SCHOOL | 182672 | 100972610 | C | COPIER MAINT/AUG 2018 | 239.79 | N |
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| 050583 | 08-27-2018 | 00325 | RIDDELL | HIGH SCHOOL | 182567 | 950697342 | C | FOOTBALL SUPPLIES | 204.17 | N |
| | | | | | 481-36-6399.00-001-991000 | | | | | |
| 050584 | 08-27-2018 | 04098 | SHANNON WILHITE | MIDDLE SCHOOL | 000629 | | C | REIMBURSE/TRAVEL | 36.36 | N |
| | | | | | 199-23-6411.00-041-999000 | | | | | |
| 050585 | 08-27-2018 | 01504 | SONIC | HIGH SCHOOL | 182699 | MEALS | C | FOOTBALL MEALS | 480.00 | N |
| | | | | | 199-36-6412.00-001-991000 | | | | | |
| 050586 | 08-27-2018 | 00121 | STATE BOARD OF EDU | HIGH SCHOOL | 182705 | C SVAJDA | C | C SVAJDA/CERTIFICATION | 57.00 | N |
| | | | | | 199-13-6411.00-001-923000 | | | | | |
| 050587 | 08-27-2018 | 00985 | TEXAS ASSOC SECON | HIGH SCHOOL | 182692 | 33982 | C | 18-19 MEMBERSHIP | 240.00 | N |
| | | | | | 199-23-6495.88-001-999000 | | | | | |
| 050588 | 08-27-2018 | 00110 | TEXAS HS BASEBALL | HIGH SCHOOL | 182704 | CLINIC FEES | C | CLINIC FEES | 220.00 | N |
| | | | | | 199-36-6495.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 182704 | CLINIC FEES | C | CLINIC FEES | 35.00 | N |
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| 050589 | 08-27-2018 | 02717 | THE LAMPO GROUP | HIGH SCHOOL | 182553 | 7176022 | C | CLASSROOM SUPPLIES | 1,000.00 | N |
| | | | | | 199-11-6399.00-001-922000 | | | | | |
| 050590 | 08-27-2018 | 13623 | THE PHONICS DANCE | ELEMENTARY SCH | 182485 | 3693 | C | CLASSROOM MATERIALS | 80.00 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| 050591 | 08-27-2018 | 01070 | THE SHOP DESIGNS | UNDIST. ORGAN.UN | 182676 | 2747 | C | BUS NUMBERS/STOP SIG | 90.90 | N |
| | | | | | 199-34-6319.00-999-999000 | | | | | |
| 050592 | 08-27-2018 | 13698 | TOTE UNLIMITED | HIGH SCHOOL | 182605 | 101697 | C | UNIFORM BAGS | 1,302.19 | N |
| | | | | | 199-11-6397.75-001-999000 | | | | | |
| 050593 | 08-27-2018 | 00282 | TRI-COUNTY COOPER | UNDIST. ORGAN.UN | 182693 | 1st qtr | C | 1STQTR PYMT SPED | 30,131.05 | N |
| | | | | | 199-93-6492.00-999-923000 | | | | | |

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| 050594 | 08-27-2018 | 01844 | WAYNE SHEPHERD | UNDIST. ORGAN.UN | 182698 | reimburse 199-51-6411.00-999-999000 | C | REIMBURSE/STAFF TRAIN | 29.25 | N |
| | 10-11-2018 | | | UNDIST. ORGAN.UN | 182698 | reimburse 199-51-6411.00-999-999000 | D | LOST | -29.25 | N |
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| 050595 | 08-27-2018 | 00178 | WAYNE'S LAWNMOWE | UNDIST. ORGAN.UN | 182685 | 284797 199-51-6319.00-999-999000 | C | WEEDEATER MIX/STRING | 50.86 | N |
| 050596 | 08-27-2018 | 01110 | WILLIAMS SPORTING | HIGH SCHOOL | 182303 | 7119200 199-36-6399.04-001-991000 | C | BASKETBALL CAMP SUPP | 890.00 | N |
| 050597 | 09-05-2018 | 01721 | HEART O' TEXAS FAIR | HIGH SCHOOL | 000643 | ENTRY FEES 865-00-2190.42-001-900000 | C | STOCK SHOW ENTRY FEE | 150.00 | N |
| 050598 | 09-05-2018 | 05132 | GRANT HALLIBURTON | MIDDLE SCHOOL | 182756 | M WOODALL 199-31-6411.00-041-999000 | C | CONFERENCE | 75.00 | N |
| 050599 | 09-05-2018 | 01500 | JAN DEWITT | SUPERINTENDENT | 182780 | 199-41-6399.00-701-999000 | C | REIMBURSE/CHAIR CUSHI | 75.00 | N |
| 050600 | 09-05-2018 | 02256 | RENE' BATES AUCTIO | UNDIST. ORGAN.UN | 182773 | 180831-69637-71 199-51-6639.00-999-999000 | C | Cargo Van | 6,350.00 | N |
| 050601 | 09-07-2018 | 00739 | OMNI CHEER | MIDDLE SCHOOL | 182721 | P066419400010 865-00-2190.50-041-900000 | C | MS CHEER | 62.34 | N |
| 050602 | 09-07-2018 | 01428 | SIGN GYPSIES | HIGH SCHOOL | 182732 | 000216 865-00-2190.60-001-900000 | C | SENIOR SIGN | 55.25 | N |
| 050603 | 09-07-2018 | 05027 | TEXAS ASSOC STUDE | MIDDLE SCHOOL | 182701 | 8398 865-00-2190.43-041-900000 | C | STUCO DUES | 85.00 | N |
| 050604 | 09-07-2018 | 00308 | VARSITY SPIRIT FASHI | HIGH SCHOOL | 182806 | 75202673 865-00-2190.50-001-900000 | C | CHEER CLOTHES | 208.60 | N |
| 050605 | 09-07-2018 | 00428 | BRIAN ERBE | HIGH SCHOOL | 000634 | EUSTACE 199-36-6299.00-001-991000 | C | FB OFFICIAL HS EUSTACE | 100.00 | N |
| 050606 | 09-07-2018 | 05322 | BSN SPORTS | HIGH SCHOOL | 182412 | 902669838 199-36-6399.12-001-991000 | C | VBALL SUPPLIES | 411.44 | N |
| 050607 | 09-07-2018 | 02351 | BUD HILTON | HIGH SCHOOL | 000636 | VB GAME 199-36-6299.00-001-991000 | C | VB OFFICIAL | 130.00 | N |
| 050608 | 09-07-2018 | 00676 | CASH SPECIAL UTILIT | UNDIST. ORGAN.UN | 182803 | 199-51-6259.71-999-999000 | C | WATER SERVICES | 4,406.89 | N |
| 050609 | 09-07-2018 | 00012 | CITY OF LONE OAK | UNDIST. ORGAN.UN | 182762 | 199-51-6259.71-999-999000 | C | WATER SERVICES | 890.65 | N |
| 050610 | 09-07-2018 | 00012 | CITY OF LONE OAK | UNDIST. ORGAN.UN | 182461 | 090118 199-52-6219.00-999-999000 | C | SRO SERVICES/ SEPT 201 | 3,589.57 | N |
| 050611 | 09-07-2018 | 00012 | CITY OF LONE OAK | UNDIST. ORGAN.UN | 182757 | 083118-AR 199-52-6219.00-999-999000 | C | REPAIRS/SRO OFFICER C | 292.48 | N |
| 050612 | 09-07-2018 | 00478 | COLEMAN DIESEL SER | UNDIST. ORGAN.UN | 182744 | 199-34-6249.00-999-999000 | C | BUS REPAIRS/SERVICES | 11,349.71 | N |
| 050613 | 09-07-2018 | 00590 | COMMERCE CHAPTER | UNDIST. ORGAN.UN | 182747 | 1820 199-36-6499.99-999-999000 | C | FB SCRIMMAGE | 125.00 | N |

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| 050614 | 09-07-2018 | 02130 | COUNCIL OF EDUCAT | MIDDLE SCHOOL | 182754 | 32445 199-13-6411.00-041-911000 | C | 504 & DYSLEXIA CONFER | 345.00 | N |
| 050615 | 09-07-2018 | 01585 | DAN DALTON | HIGH SCHOOL | 000639 | EUSTACE 199-36-6299.00-001-991000 | C | JV FB OFFICIAL EUSTACE | 65.00 | N |
| 050616 | 09-07-2018 | 00746 | DISCOUNT WHEEL AN | UNDIST. ORGAN.UN | 182727 | 1-135229 199-34-6249.00-999-999000 | C | DIESEL TRUCK/OIL CHAN | 217.96 | N |
| 050617 | 09-07-2018 | 00021 | DUKO OIL COMPANY | UNDIST. ORGAN.UN | 182719 | 185855 199-34-6311.00-999-999000 | C | FUEL/DIESEL INVOICE | 2,604.00 | N |
| 050618 | 09-07-2018 | 01793 | EFRAIN RODRIGUEZ | HIGH SCHOOL | 000635 | EUSTACE 199-36-6299.00-001-991000 | C | FB OFFICIAL HS EUSTACE | 100.00 | N |
| 050619 | 09-07-2018 | 00672 | FEC ELECTRIC | UNDIST. ORGAN.UN | 182786 | 199-51-6259.73-999-999000 | C | ELECTRIC SERVICES | 21,582.76 | N |
| 050620 | 09-07-2018 | 01082 | GRIFFIN COMMUNICA | UNDIST. ORGAN.UN | 182804 | 199-51-6249.00-999-999000 | C | ALARM SERVICES 9-1-18/1 | 1,604.85 | N |
| 050621 | 09-07-2018 | 13691 | HAPPY CHEF | UNDIST. ORGAN.UN | 182447 | 1413644A 240-35-6499.99-999-999000 | C | CAFE CHEF SHIRTS | 1,291.03 | N |
| 050622 | 09-07-2018 | 00542 | HOOTEN'S | HIGH SCHOOL | 182795 | 1915594 199-11-6399.39-001-922000 | C | LUMBER/PROJECTS | 303.75 | N |
| | | | | UNDIST. ORGAN.UN | 182764 | 1914579 199-51-6319.00-999-999000 | C | BRUSH/PAINT/PLUG | 74.17 | N |
| | | | | UNDIST. ORGAN.UN | 182621 | 1905049 199-51-6319.00-999-999000 | C | BATHROOM SUPPLIES | 60.41 | N |
| | | | | UNDIST. ORGAN.UN | 182706 | 1910967 199-51-6319.00-999-999000 | C | MAINTE SUPPLIES | 501.02 | N |
| | | | | | | | | Check 050622 Total: | 939.35 | |
| 050623 | 09-07-2018 | 00206 | HUNT COUNTY APPRA TAX OFFICE | | 182788 | 4TH QTR 199-99-6213.00-703-999000 | C | 4TH QTR PYMT | 15,194.56 | N |
| 050624 | 09-07-2018 | 00011 | INTOUCH BY CUMBYT | UNDIST. ORGAN.UN | 182784 | 199-51-6259.72-999-999000 | C | PHONE SERVICES | 3,907.93 | N |
| 050625 | 09-07-2018 | 00011 | INTOUCH BY CUMBYT | SCHOOL BOARD | 182783 | 199-41-6399.00-702-999000 | C | MONTHLY INTERNET/C CA | 49.95 | N |
| 050626 | 09-07-2018 | 00063 | J & R DISCOUNT AUTO | UNDIST. ORGAN.UN | 182765 | D488017 199-34-6319.00-999-999000 | C | BOLTS/JB WELD/FLUID | 98.34 | N |
| | | | | UNDIST. ORGAN.UN | 182502 | D486769 199-34-6319.00-999-999000 | C | DEF FUEL/OIL/CLEANER | 197.30 | N |
| | | | | | | | | Check 050626 Total: | 295.64 | |
| 050627 | 09-07-2018 | 01452 | JAMES LIVINGSTON | HIGH SCHOOL | 000633 | EUSTACE 199-36-6299.00-001-991000 | C | FB OFFICIAL HS EUSTACE | 100.00 | N |
| 050628 | 09-07-2018 | 01065 | JARED HOOD | HIGH SCHOOL | 000632 | EUSTACE 199-36-6299.00-001-991000 | C | FB OFFICIAL HS EUSTACE | 100.00 | N |
| 050629 | 09-07-2018 | 00524 | JONES SIGNS | ELEMENTARY SCH | 182718 | 18-045 484-36-6499.00-101-999000 | C | 3RD GRADE FUNDRAISER | 275.00 | N |
| 050630 | 09-07-2018 | 01865 | KEVIN HOEFAR | HIGH SCHOOL | 000638 | EUSTACE 199-36-6299.00-001-991000 | C | JV FB OFFICIAL EUSTACE | 65.00 | N |

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| 050631 | 09-07-2018 | 01368 | LABATT FOOD SERVIC | SUPERINTENDENT | 000644 | | C | STAFF BREAKFAST | 488.63 | N |
| | | | | | 199-41-6499.00-701-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000646 | | C | NON FOOD INVOICE | 1,485.17 | N |
| | | | | | 240-35-6341.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000645 | | C | FOOD INVOICE | 8,105.69 | N |
| | | | | | 240-35-6341.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000644 | | C | FOOD INVOICE | 8,478.84 | N |
| | | | | | 240-35-6341.00-999-999000 | | | | | |
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| | | | | | 240-35-6341.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000645 | | C | SUPPLIES | 70.13 | N |
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| | | | | UNDIST. ORGAN.UN | 000646 | | C | SUPPLIES | 34.45 | N |
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| | | | | UNDIST. ORGAN.UN | 000644 | | C | NON FOOD INVOICE | 807.09 | N |
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| | | | | UNDIST. ORGAN.UN | 000644 | | C | SUPPLIES | 157.26 | N |
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| | | | | UNDIST. ORGAN.UN | 000645 | | C | NON FOOD INVOICE | 844.74 | N |
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| 050632 | 09-07-2018 | 05033 | LAKESHORE LEARNIN | HIGH SCHOOL | 182607 | 3158470818 | C | CLASSROOM SUPPLIES | 166.52 | N |
| | | | | | 199-11-6399.00-001-923000 | | | | | |
| 050633 | 09-07-2018 | 00581 | LONE STAR PERCUSSI | HIGH SCHOOL | 182496 | 53746 | C | PERCUSSION EQUIPMENT | 692.30 | N |
| | | | | | 199-11-6397.75-001-999000 | | | | | |
| 050634 | 09-07-2018 | 00301 | LOWE'S | HIGH SCHOOL | 182590 | | C | RUBBER MATS | 244.02 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 182493 | | C | BAND SUPPLIES | 176.35 | N |
| | | | | | 199-11-6399.75-001-911000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182440 | | C | PAINT SUPPLIES | 195.70 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
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| 050635 | 09-07-2018 | 13704 | MATTHEW MORRIS | HIGH SCHOOL | 000641 | EUSTACE | C | JV FB OFFICIAL EUSTACE | 65.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 050636 | 09-07-2018 | 02086 | MY OFFICE PRODUCT | HIGH SCHOOL | 182728 | 5847039 | C | COPY PAPER | 500.00 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 182728 | 5847039 | C | COPY PAPER | 200.00 | N |
| | | | | | 199-11-6399.00-001-921000 | | | | | |
| | | | | HIGH SCHOOL | 182728 | 5847039 | C | COPY PAPER | 500.00 | N |
| | | | | | 199-11-6399.00-001-922000 | | | | | |
| | | | | HIGH SCHOOL | 182728 | 5847039 | C | COPY PAPER | 200.00 | N |
| | | | | | 199-11-6399.00-001-923000 | | | | | |
| | | | | MIDDLE SCHOOL | 182725 | 5847026 | C | PAPER/MS | 560.00 | N |
| | | | | | 199-11-6399.00-041-911000 | | | | | |
| | | | | ELEMENTARY SCH | 182717 | 5847036 | C | COPY PAPER | 2,800.00 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | HIGH SCHOOL | 182715 | 5847028 | C | COPY PAPER | 280.00 | N |
| | | | | | 199-11-6399.88-001-923000 | | | | | |
| | | | | SUPERINTENDENT | 182715 | 5847028 | C | COPY PAPER | 140.00 | N |
| | | | | | 199-41-6399.00-701-999000 | | | | | |
| | | | | BUSINESS OFFICE | 182715 | 5847028 | C | COPY PAPER | 140.00 | N |
| | | | | | 199-41-6399.00-750-999000 | | | | | |
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| 050637 | 09-07-2018 | 13699 | NASP ARCHERY EQUI | MIDDLE SCHOOL | 182656 | 244778 | C | OUTDOOR ED | 1,747.60 | N |
| | | | | | 199-11-6397.00-041-911000 | | | | | |
| | | | | MIDDLE SCHOOL | 182656 | 244778 | C | OUTDOOR ED | 289.40 | N |
| | | | | | 199-11-6399.00-041-911000 | | | | | |
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| 050638 | 09-07-2018 | 01003 | NATIONAL CENTER YO | ELEMENTARY SCH | 182768 | S GENTRY | C | REGISTRATION FEE | 160.00 | N |
| | | | | | 199-31-6411.00-101-999000 | | | | | |
| 050639 | 09-07-2018 | 02394 | NORTH TEXAS TOLLW | ELEMENTARY SCH | 182758 | | C | TOLL FEES | 2.69 | N |
| | | | | | 199-11-6411.00-101-911000 | | | | | |
| | | | | HIGH SCHOOL | 182758 | | C | TOLL FEES | 2.69 | N |
| | | | | | 199-36-6411.75-001-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182758 | | C | TOLL FEES | 3.11 | N |
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| | | | | | | | | Check 050639 Total: | 8.49 | |
| 050640 | 09-07-2018 | 13630 | OAK FARMS DAIRY DA | UNDIST. ORGAN.UN | 000642 | | C | FOOD INVOICE | 2,878.29 | N |
| | | | | | 240-35-6341.00-999-999000 | | | | | |
| 050641 | 09-07-2018 | 05016 | OFFICE OF THE SECR | SUPERINTENDENT | 182770 | J DEWITT | C | ELECTION LAW SEMINAR | 210.00 | N |
| | | | | | 199-41-6411.00-701-999000 | | | | | |
| 050642 | 09-07-2018 | 00323 | POWELL AND LEON, L | SUPERINTENDENT | 182743 | 21405 | C | GENERAL INVOICES | 495.00 | N |
| | | | | | 199-41-6211.00-701-999000 | | | | | |
| 050643 | 09-07-2018 | 00160 | QUILL CORPORATION | HIGH SCHOOL | 182296 | 9664873 | C | FILE CABINET SUPPLIES | 149.97 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| | | | | MIDDLE SCHOOL | 182588 | | C | CLASSROOM/OFFICE | 437.22 | N |
| | | | | | 199-11-6399.00-041-911000 | | | | | |
| | | | | MIDDLE SCHOOL | 182592 | | C | PO Created by Req: 802676 | 245.66 | N |
| | | | | | 199-11-6399.00-041-925000 | | | | | |
| | | | | MIDDLE SCHOOL | 182588 | | C | CLASSROOM/OFFICE | 79.14 | N |
| | | | | | 199-23-6399.00-041-999000 | | | | | |
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| 050644 | 09-07-2018 | 01078 | R & C GENERAL | MIDDLE SCHOOL | 182658 | 577874 | C | CHAIRS | 30.00 | N |
| | | | | | 199-11-6397.00-041-911000 | | | | | |
| 050645 | 09-07-2018 | 13700 | R-NETWORK SOLUTIO | UNDIST. ORGAN.UN | 182775 | 082518 | C | ETHERNET DROPS FOR P | 5,875.00 | N |
| | | | | | 199-11-6219.20-999-911000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182675 | 90418 | C | FIBER DROPS | 7,750.00 | N |
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| 050646 | 09-07-2018 | 01816 | RAINS COUNTY APPR | TAX OFFICE | 182787 | 4-2018 | C | 4TH QTR PYMT | 567.28 | N |
| | | | | | 199-99-6213.00-703-999000 | | | | | |
| 050647 | 09-07-2018 | 01196 | REGION 4 EDUCATION | ELEMENTARY SCH | 182629 | F76763 | C | SCIENCE RESOURCES GR | 530.40 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| 050648 | 09-07-2018 | 00153 | RENAISSANCE LEARNI | HIGH SCHOOL | 182708 | 4422482/4422483 | C | AR/STAR READING/ELEM/ | 8,719.75 | N |
| | | | | | 410-11-6321.00-001-911000 | | | | | |
| 050649 | 09-07-2018 | 00661 | RICK A FORD | HIGH SCHOOL | 000637 | VB GAME | C | VB OFFICIAL | 130.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 050650 | 09-07-2018 | 03042 | SANITATION SOLUTIO | UNDIST. ORGAN.UN | 182800 | 88X01689/1690 | C | TRASH REMOVAL SERVIC | 3,264.34 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |

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| 050651 | 09-07-2018 | 03084 | STAPLES ADVANTAGE | HIGH SCHOOL | 182298 | | C | STAFF CHAIRS | 216.21 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 182683 | | C | CHAIR | 99.99 | N |
| | | | | | 199-31-6399.00-001-999000 | | | | | |
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| 050652 | 09-07-2018 | 00330 | TASB | SUPERINTENDENT | 182781 | 551070 | C | 18-19 HR SERVICES RENE | 1,150.00 | N |
| | | | | | 199-41-6499.00-701-999000 | | | | | |
| 050653 | 09-07-2018 | 00985 | TEXAS ASSOC SECON | HIGH SCHOOL | 182731 | 29877 | C | MEMBERSHIP RENEWAL | 240.00 | N |
| | | | | | 199-23-6495.00-001-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 182755 | T RAGSDALE | C | DUES | 240.00 | N |
| | | | | | 199-23-6495.00-041-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 182755 | S WILHITE | C | DUES | 240.00 | N |
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| 050654 | 09-07-2018 | 13605 | THOMAS RILEY FITZG | HIGH SCHOOL | 000640 | EUSTACE | C | JV FB OFFICIAL EUSTACE | 65.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 050655 | 09-07-2018 | 01565 | TONY FLIPPIN | HIGH SCHOOL | 000631 | EUSTACE | C | FB OFFICIAL/HS/EUSTACE | 100.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 050656 | 09-07-2018 | 00665 | TRI-CON SERVICES IN | UNDIST. ORGAN.UN | 182746 | M-20090 | C | ELEM/DRAINAGE REPAIR | 7,208.50 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 050657 | 09-07-2018 | 00123 | TRI-COUNTRY PLUMBI | UNDIST. ORGAN.UN | 182802 | 42521 | C | SERVICE CAMERA ON SE | 400.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 050658 | 09-07-2018 | 00671 | TRIPLE B AUTOMOTIV | UNDIST. ORGAN.UN | 182799 | | C | STARTER/VAN | 103.49 | N |
| | | | | | 199-34-6311.00-999-999000 | | | | | |
| 050659 | 09-07-2018 | 05111 | TRIPLE E ELECTRIC | UNDIST. ORGAN.UN | 182801 | 4126 | C | REPLACE LIGHT/WIRING | 5,810.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 050660 | 09-07-2018 | 01583 | TSRP LETTER JACKET | HIGH SCHOOL | 182742 | 7027 | C | LETTERJACKETS | 825.00 | N |
| | | | | | 199-36-6499.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 182742 | 7027 | C | LETTERJACKETS | 275.00 | N |
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| | | | | HIGH SCHOOL | 182742 | 7027 | C | LETTERJACKETS | 275.00 | N |
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| 050661 | 09-07-2018 | 01174 | TUNE IN | MIDDLE SCHOOL | 182703 | 945703 | C | UIL | 69.95 | N |
| | | | | | 199-36-6399.00-041-999000 | | | | | |
| 050662 | 09-07-2018 | 01699 | ULINE | UNDIST. ORGAN.UN | 182663 | 100445324 | C | HAND SANITIZER/REFILLS | 1,785.09 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182710 | 100620299 | C | PURELL DISINFECT WIPE | 765.70 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182729 | 100724369 | C | HAND SAINTIZER WIPES | 1,707.89 | N |
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| 050663 | 09-07-2018 | 00331 | UNIVERSAL TIME EQUI | UNDIST. ORGAN.UN | 182785 | 52620 | C | MIDDLE/BELL SCHEDULE | 385.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 050664 | 09-07-2018 | 00178 | WAYNE'S LAWNMOWE | UNDIST. ORGAN.UN | 182763 | 284762 | C | BELTS | 30.98 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |

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| 050665 | 09-10-2018 | 13710 | AMANDA DIAZ | UNDIST. ORGAN.UN | 000657 | | C | EXTRA DUTY | 100.00 | N |
| | | | | | 240-35-6499.99-999-999000 | | | | | |
| 050666 | 09-10-2018 | 00414 | ANGELA CUSTER | UNDIST. ORGAN.UN | 000653 | | C | EXTRA DUTY | 100.00 | N |
| | | | | | 240-35-6499.99-999-999000 | | | | | |
| 050667 | 09-10-2018 | 01619 | BRITTANY WALTHALL | UNDIST. ORGAN.UN | 000648 | | C | EXTRA DUTY | 100.00 | N |
| | | | | | 240-35-6499.99-999-999000 | | | | | |
| 050668 | 09-10-2018 | 13709 | JERRILYN POSEY DAN | UNDIST. ORGAN.UN | 000656 | | C | EXTRA DUTY | 100.00 | N |
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| 050669 | 09-10-2018 | 13711 | JOYCE HOGUE | UNDIST. ORGAN.UN | 000658 | | C | EXTRA DUTY | 100.00 | N |
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| 050670 | 09-10-2018 | 01084 | KATELYN BROWN | UNDIST. ORGAN.UN | 000655 | | C | EXTRA DUTY | 100.00 | N |
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| 050671 | 09-10-2018 | 01232 | KATHRYN FENTER | UNDIST. ORGAN.UN | 000654 | | C | EXTRA DUTY | 100.00 | N |
| | | | | | 240-35-6499.99-999-999000 | | | | | |
| 050672 | 09-10-2018 | 13708 | MARIA LOPEZ | UNDIST. ORGAN.UN | 000652 | | C | EXTRA DUTY | 100.00 | N |
| | | | | | 240-35-6499.99-999-999000 | | | | | |
| 050673 | 09-10-2018 | 01906 | RACHAEL MCGRAW | UNDIST. ORGAN.UN | 000651 | | C | ECTRA DUTY | 100.00 | N |
| | | | | | 240-35-6499.99-999-999000 | | | | | |
| 050674 | 09-10-2018 | 13707 | SHANNON GREEN | UNDIST. ORGAN.UN | 000649 | | C | EXTRA DUTY | 100.00 | N |
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| 050675 | 09-10-2018 | 01227 | SUSAN THOMPSON | UNDIST. ORGAN.UN | 000650 | | C | EXTRA DUTY | 100.00 | N |
| | | | | | 240-35-6499.99-999-999000 | | | | | |
| 050676 | 09-10-2018 | 13712 | TOSHA WRIGHT | UNDIST. ORGAN.UN | 000659 | | C | EXTRA DUTY | 100.00 | N |
| | | | | | 240-35-6499.99-999-999000 | | | | | |
| 050677 | 09-21-2018 | 02679 | AMAZON | ELEMENTARY SCH | 182766 | | C | SUPPLIES/INCENTIVES | 146.96 | N |
| | | | | | 865-00-2190.59-101-900000 | | | | | |
| | | | | HIGH SCHOOL | 182636 | | C | HOME COMING KING CRO | 22.36 | N |
| | | | | | 865-00-2190.60-001-900000 | | | | | |
| | | | | HIGH SCHOOL | 182670 | | C | MISC BAND SUPPLIES | 345.64 | N |
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| 050678 | 09-21-2018 | 02071 | BAND SHOPPE | HIGH SCHOOL | 182734 | 800402-01 | C | GUARD SUPPLIES | 140.75 | N |
| | | | | | 865-00-2190.61-001-900000 | | | | | |
| 050679 | 09-21-2018 | 02735 | DEVELL REED | MIDDLE SCHOOL | 182778 | DJ/DANCE | C | RED/WHITE DANCE | 250.00 | N |
| | | | | | 865-00-2190.50-041-900000 | | | | | |
| 050680 | 09-21-2018 | 13635 | KAREN THOMPSON | HIGH SCHOOL | 182916 | reimburse | C | REIMBURSEMENT | 212.25 | N |
| | | | | | 865-00-2190.50-001-900000 | | | | | |
| 050681 | 09-21-2018 | 13698 | TOTE UNLIMITED | HIGH SCHOOL | 182606 | 101959/101970 | C | BAND SHOES | 1,024.20 | N |
| | | | | | 865-00-2190.61-001-900000 | | | | | |
| 050682 | 09-21-2018 | 01251 | CARD SERVICE CENT | HIGH SCHOOL | 182753 | | C | YEARBOOK STAFF SHIRT | 291.43 | N |
| | | | | | 865-00-2190.44-001-900000 | | | | | |
| | | | | HIGH SCHOOL | | | M | VISA CHARGE CREDIT TA | -22.21 | N |
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| 050683 | 09-21-2018 | 01110 | WILLIAMS SPORTING | GENERIC | 182690 | 7182500 | C | COACHES SHIRTS | 35.00 | N |
| | | | | | 865-00-2190.65-000-900000 | | | | | |
| 050684 | 09-21-2018 | 02679 | AMAZON | HIGH SCHOOL | 182671 | | C | BAND SUPPLIES | 116.00 | N |
| | | | | | 199-11-6397.75-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 182608 | | C | CLASSROOM SUPPLIES | 151.37 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 182733 | | C | PROJECTOR SUPPLIES | 247.92 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 182669 | | C | CLASSROOM SUPPLIES | 139.96 | N |
| | | | | | 199-11-6399.00-001-922000 | | | | | |
| | | | | HIGH SCHOOL | 182730 | | C | BOOK REQUEST | 117.92 | N |
| | | | | | 199-11-6399.00-001-925000 | | | | | |
| | | | | MIDDLE SCHOOL | 182616 | | C | MS STUDENTS | 111.54 | N |
| | | | | | 199-11-6399.00-041-911000 | | | | | |
| | | | | MIDDLE SCHOOL | 182777 | | C | SPED | 50.97 | N |
| | | | | | 199-11-6399.00-041-923000 | | | | | |
| | | | | ELEMENTARY SCH | 182766 | | C | SUPPLIES/INCENTIVES | 28.34 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 182682 | | C | PO Created by Req: 802765 | 51.96 | N |
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| | | | | ELEMENTARY SCH | 182766 | | C | SUPPLIES/INCENTIVES | 11.99 | N |
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| | | | | ELEMENTARY SCH | 182630 | | C | SpEd READING | 164.00 | N |
| | | | | | 199-11-6399.00-101-923000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182555 | | C | SUPPLIES | 860.96 | N |
| | | | | | 199-11-6399.20-999-999000 | | | | | |
| | | | | ELEMENTARY SCH | 182661 | | C | ART SUPPLIES | 855.59 | N |
| | | | | | 199-11-6399.28-101-911000 | | | | | |
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| | | | | HIGH SCHOOL | 182671 | | C | BAND SUPPLIES | 161.09 | N |
| | | | | | 199-11-6399.75-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 182626 | | C | OFFICE SUPPLIES | 327.61 | N |
| | | | | | 199-11-6399.88-001-923000 | | | | | |
| | | | | HIGH SCHOOL | 182709 | | C | OFFICE/CLASSROOM SUP | 152.88 | N |
| | | | | | 199-11-6399.88-001-923000 | | | | | |
| | | | | MIDDLE SCHOOL | 182726 | | C | MS | 225.67 | N |
| | | | | | 199-23-6399.00-041-999000 | | | | | |
| | | | | HIGH SCHOOL | 182540 | | C | CANON PGI-COLOR CART | 79.98 | N |
| | | | | | 199-23-6399.88-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 182709 | | C | OFFICE/CLASSROOM SUP | 252.36 | N |
| | | | | | 199-23-6399.88-001-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 182759 | | C | MS TEACHERS | 63.96 | N |
| | | | | | 199-23-6499.00-041-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 182726 | | C | MS | 112.74 | N |
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| | | | | ELEMENTARY SCH | 182766 | | C | SUPPLIES/INCENTIVES | 188.10 | N |
| | | | | | 199-23-6499.00-101-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 182591 | | C | MS STUDENTS | 25.14 | N |
| | | | | | 199-31-6499.00-041-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182707 | | C | HAND SANITIZER/SIGNS | 115.90 | N |
| | | | | | 199-34-6319.00-999-999000 | | | | | |
| | | | | HIGH SCHOOL | 182646 | | C | GIRLS CAMERA | 239.99 | N |
| | | | | | 199-36-6399.00-001-991000 | | | | | |

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| | | | | SUPERINTENDENT | 182697 | | C | OFFICE SUPPLIES | 26.03 | N |
| | | | | | 199-41-6399.00-701-999000 | | | | | |
| | | | | SUPERINTENDENT | 182761 | | C | LAPTOP CASE CARRIER | 30.99 | N |
| | | | | | 199-41-6399.00-701-999000 | | | | | |
| | | | | BUSINESS OFFICE | 182697 | | C | OFFICE SUPPLIES | 57.92 | N |
| | | | | | 199-41-6399.00-750-999000 | | | | | |
| | | | | BUSINESS OFFICE | 182639 | | C | WIRELESS KEYBOARD/M | 42.99 | N |
| | | | | | 199-41-6399.00-750-999000 | | | | | |
| | | | | SUPERINTENDENT | 182583 | | C | 2 DRWAER FILE CABINET | 89.44 | N |
| | | | | | 199-41-6499.00-701-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182707 | | C | HAND SANITIZER/SIGNS | 43.79 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182595 | | C | CUSTODIAL SUPPLIES | 448.48 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182611 | | C | CUSTODIAL SUPPLIES | 887.73 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182579 | | C | CUSTODIAL SUPPLIES | 216.86 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182538 | | C | CAETERIA SUPPLIES | 356.55 | N |
| | | | | | 240-35-6499.99-999-999000 | | | | | |
| | | | | ELEMENTARY SCH | 182767 | | C | STOOLS/STORAGE BOX T | 108.35 | N |
| | | | | | 484-36-6499.00-101-999000 | | | | | |
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| 050685 | 09-21-2018 | 00715 | AT&T MOBILITY | UNDIST. ORGAN.UN | 182922 | | C | MOBILE SERVICES | 341.46 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182922 | | C | MOBILE SERVICES | 150.00 | N |
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| 050686 | 09-21-2018 | 01968 | ATWOODS | HIGH SCHOOL | 182796 | | C | EXTENSION CORD | 11.99 | N |
| | | | | | 199-11-6399.39-001-922000 | | | | | |
| 050687 | 09-21-2018 | 01440 | BRANDON OATS | HIGH SCHOOL | 000693 | MINEOLA | C | HS VB OFFICIAL MINEOLA | 120.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 050688 | 09-21-2018 | 05322 | BSN SPORTS | HIGH SCHOOL | 182556 | 902745519 | C | VBALL SUPPLIES | 34.25 | N |
| | | | | | 199-36-6399.12-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 182288 | 902642307 | C | VOLLEYBALL SUPPLIES | 1,375.13 | N |
| | | | | | 199-36-6399.12-001-991000 | | | | | |
| | | | | MIDDLE SCHOOL | 182556 | 902745519 | C | VBALL SUPPLIES | 525.00 | N |
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| 050689 | 09-21-2018 | 01513 | CARDIAC CPR CO. | UNDIST. ORGAN.UN | 182750 | 082318A | C | CPR CARDS | 264.00 | N |
| | | | | | 199-33-6399.00-999-999000 | | | | | |
| 050690 | 09-21-2018 | 13703 | CATNIPS WORLD WAL | MIDDLE SCHOOL | 182723 | C REID | C | MS STUDENTS | 330.00 | N |
| | | | | | 199-11-6399.00-041-924000 | | | | | |
| 050691 | 09-21-2018 | 01706 | CDW-G | UNDIST. ORGAN.UN | 182501 | PBJ3911 | C | 18-19 MICROSOFT LICENS | 10,825.30 | N |
| | | | | | 199-11-6219.20-999-911000 | | | | | |
| | | | | HIGH SCHOOL | 182573 | NTF8295 | C | J CUNNINGHAM SOFTWA | 1,221.75 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
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| 050692 | 09-21-2018 | 02224 | CENGAGE LEARNING | HIGH SCHOOL | 182640 | 64945904 | C | CLASSROOM SUPPLIES | 1,000.00 | N |
| | | | | | 199-11-6399.00-001-922000 | | | | | |
| 050693 | 09-21-2018 | 00149 | CHANEY PAPER | UNDIST. ORGAN.UN | 182835 | 123025 | C | TRASH CAN LINERS | 867.00 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| 050694 | 09-21-2018 | 00795 | CHISUM BAND BOOST | HIGH SCHOOL | 182810 | 1547 | C | JV FOOTBALL FOOD | 160.00 | N |
| | | | | | 199-36-6412.00-001-991000 | | | | | |
| 050695 | 09-21-2018 | 02779 | CHRISTI KILGORE | HIGH SCHOOL | 182789 | VB SHIRTS | C | VBALL SHIRTS | 45.82 | N |
| | | | | | 199-36-6399.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 182789 | VB SHIRTS | C | VBALL SHIRTS | 179.18 | N |
| | | | | | 199-36-6399.12-001-991000 | | | | | |
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| 050696 | 09-21-2018 | 01100 | COMMERCE ISD | HIGH SCHOOL | 182888 | ENTRY FEES | C | CC ENTRY FEES | 105.00 | N |
| | | | | | 199-36-6499.02-001-991000 | | | | | |
| 050697 | 09-21-2018 | 13716 | DEBRA MATTHEWS | HIGH SCHOOL | 000668 | RAINS | C | HS VB OFFICIAL/RAINS | 100.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 050698 | 09-21-2018 | 02700 | DIRECT ENERGY BUSI | UNDIST. ORGAN.UN | 182919 | | C | ELECTRIC SERVICE | 571.53 | N |
| | | | | | 199-51-6259.73-999-999000 | | | | | |
| 050699 | 09-21-2018 | 00746 | DISCOUNT WHEEL AN | UNDIST. ORGAN.UN | 182856 | 1-135521 | C | MINI VAN/OIL CHANGE | 64.19 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| 050700 | 09-21-2018 | 00832 | DONALD CONNELLY | HIGH SCHOOL | 000662 | QUITMAN | C | HS VB OFFICIAL/QUITMAN | 115.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 050701 | 09-21-2018 | 00021 | DUKO OIL COMPANY | UNDIST. ORGAN.UN | 182911 | 188051 | C | FUEL/DIESEL INVOICE | 2,558.75 | N |
| | | | | | 199-34-6311.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182816 | 188009 | C | FUEL/DIESEL INVOICE | 2,664.79 | N |
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| 050702 | 09-21-2018 | 03187 | EDGENUITY | UNDIST. ORGAN.UN | 182779 | 74227 | C | VIRTUAL CLASSROOM LIC | 29,325.00 | N |
| | | | | | 199-11-6219.20-999-911000 | | | | | |
| 050703 | 09-21-2018 | 00079 | ELIZABETH TANOOS | HIGH SCHOOL | 182883 | MILEAGE | C | MILEAGE REIMBURSEME | 65.27 | N |
| | | | | | 199-11-6411.00-001-923000 | | | | | |
| 050704 | 09-21-2018 | 01326 | FAMILY AND CONSUM | HIGH SCHOOL | 182846 | MEMBERSHIP | C | MEMBERSHIP RENEWAL | 175.00 | N |
| | | | | | 199-11-6399.38-001-922000 | | | | | |
| 050705 | 09-21-2018 | 00181 | FOLLETT SCHOOL SO | HIGH SCHOOL | 182745 | 1327120 | C | LIBRARY CK OUT SYSTEM | 727.50 | N |
| | | | | | 199-12-6329.00-001-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 182745 | 1327120 | C | LIBRARY CK OUT SYSTEM | 727.50 | N |
| | | | | | 199-12-6329.00-041-999000 | | | | | |
| | | | | ELEMENTARY SCH | 182745 | 1327120 | C | LIBRARY CK OUT SYSTEM | 727.50 | N |
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| 050706 | 09-21-2018 | 01570 | FORDE-FERRIER EDU | ELEMENTARY SCH | 182628 | 5753 | C | SCIENCE RESOURCES | 400.00 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| 050707 | 09-21-2018 | 02562 | FRAN SINGLETON | HIGH SCHOOL | 000692 | MINEOLA | C | HS VB OFFICIAL MINEOLA | 120.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 000664 | QUITMAN | C | HS VB OFFICIAL/QUITMAN | 130.00 | N |
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| 050708 | 09-21-2018 | 00496 | GEOFFREY WALL | HIGH SCHOOL | 000685 | EDGEWOOD 199-36-6299.00-001-991000 | C | JV/MS FB OFFICIAL/EDGE | 155.00 | N |
| 050709 | 09-21-2018 | 00197 | GREENVILLE TROPHIE | HIGH SCHOOL | 182854 | 8718loisd-track 199-36-6499.00-001-991000 | C | PLAQUE | 18.00 | N |
| 050710 | 09-21-2018 | 02789 | HARRISON FENCE | UNDIST. ORGAN.UN | 182517 | 1378 199-51-6249.00-999-999000 | C | FENCING INSTALLED | 6,300.00 | N |
| 050711 | 09-21-2018 | 02530 | HEALTH SPECIAL RISK | UNDIST. ORGAN.UN | 182841 | 310351/310352 199-36-6429.00-999-999000 | C | 18-19 STUDENT INSURAN | 16,968.60 | N |
| 050712 | 09-21-2018 | 00310 | HEATHER MOORE | HIGH SCHOOL | 000667 | RAINS 199-36-6299.00-001-991000 | C | HS VB OFFICIAL/RAINS | 130.00 | N |
| 050713 | 09-21-2018 | 13678 | IDEAL IMPACT | UNDIST. ORGAN.UN | 182349 | M180144 199-51-6249.00-999-999000 | C | ENERGY SAVINGS PLAN P | 14,168.00 | N |
| 050714 | 09-21-2018 | 05325 | INFECTION CONTROL | UNDIST. ORGAN.UN | 182910 | 35737 199-51-6249.00-999-999000 | C | GERMBLAST APPLICATIO | 1,553.93 | N |
| 050715 | 09-21-2018 | 02453 | JASON EVANS | HIGH SCHOOL | 000666 | RAINS 199-36-6299.00-001-991000 | C | HS VB OFFICIAL/RAINS | 100.00 | N |
| 050716 | 09-21-2018 | 13628 | JERALD HICKS | HIGH SCHOOL | 000690 | MINEOLA 199-36-6299.00-001-991000 | C | HS VB OFFICIAL MINEOLA | 115.00 | N |
| | | | | HIGH SCHOOL | 000661 | RAINS 199-36-6299.00-001-991000 | C | MS VB OFFICIAL/RAINS | 170.00 | N |
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| 050717 | 09-21-2018 | 02823 | JIM WESTBROOK | HIGH SCHOOL | 000691 | MINEOLA 199-36-6299.00-001-991000 | C | HS VB OFFICIAL MINEOLA | 115.00 | N |
| 050718 | 09-21-2018 | 02379 | JOE SNOW | HIGH SCHOOL | 000688 | EDGEWOOD 199-36-6299.00-001-991000 | C | JV/MS OFFICIAL EDGEWO | 155.00 | N |
| 050719 | 09-21-2018 | 00524 | JONES SIGNS | HIGH SCHOOL | 182847 | 18-052 481-36-6399.00-001-991000 | C | FIELD SIGNS | 76.50 | N |
| 050720 | 09-21-2018 | 00204 | JOSE PEREZ | HIGH SCHOOL | 182880 | 551466 199-11-6399.00-001-923000 | C | SPED TABLE | 450.00 | N |
| 050721 | 09-21-2018 | 00807 | KAUFMAN ISD | HIGH SCHOOL | 182886 | ENTRY FEES 199-36-6499.02-001-991000 | C | CC ENTRY FEES | 240.00 | N |
| 050722 | 09-21-2018 | 01865 | KEVIN HOEFAR | HIGH SCHOOL | 000687 | EDGEWOOD 199-36-6299.00-001-991000 | C | JV/MS FB OFFICIAL | 155.00 | N |
| 050723 | 09-21-2018 | 13717 | LACEY SORRELLS | UNDIST. ORGAN.UN | 000689 | REIMBURSE 199-34-6249.00-999-999000 | C | SCHOOL CAR INSPECTIO | 19.00 | N |
| 050724 | 09-21-2018 | 13714 | LEAH BALLOTTI | HIGH SCHOOL | 000665 | QUITMAN 199-36-6299.00-001-991000 | C | HS VB OFFICIAL/QUITMAN | 135.00 | N |
| 050725 | 09-21-2018 | 00990 | LEARNING A-Z | ELEMENTARY SCH | 182680 | 2000193 199-11-6399.00-101-923000 | C | SPED | 199.95 | N |
| 050726 | 09-21-2018 | 01761 | LEONARD ISD | HIGH SCHOOL | 182855 | entry fees 199-36-6499.12-001-991000 | C | VBALL TOURNAMENT FEE | 175.00 | N |
| 050727 | 09-21-2018 | 02312 | LIBERTY SOURCE | ELEMENTARY SCH | 182660 | 1501296 199-31-6339.00-101-999000 | C | TESTING | 1,775.00 | N |

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| 050728 | 09-21-2018 | 13705 | LINH NGO | HIGH SCHOOL | 182827 | guard sewing 199-11-6397.75-001-999000 | C | SEWING SERVICES | 750.00 | N |
| 050729 | 09-21-2018 | 00082 | MASTER AUDIO VISUA | UNDIST. ORGAN.UN | 182360 | 20823 199-11-6299.20-999-999000 | C | HOVERCAM | 3,097.50 | N |
| | | | | UNDIST. ORGAN.UN | 182571 | 20899 199-53-6299.00-999-999000 | C | HS GYM/AUDIO UPGRADE | 5,294.00 | N |
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| 050730 | 09-21-2018 | 13696 | MAVERICK AWARDS | HIGH SCHOOL | 182576 | 49230 481-36-6399.00-001-991000 | C | PATCHES | 348.50 | N |
| 050731 | 09-21-2018 | 00207 | MIKE LIPSEY | HIGH SCHOOL | 000686 | EDGEWOOD 199-36-6299.00-001-991000 | C | JV/MS FB OFFICIAL/EDGE | 155.00 | N |
| 050732 | 09-21-2018 | 01788 | MILLER GROVE ISD | HIGH SCHOOL | 182887 | ENTRY FEES 199-36-6499.02-001-991000 | C | CC ENTRY FEES | 128.00 | N |
| 050733 | 09-21-2018 | 02896 | MOBYMAX | ELEMENTARY SCH | 182769 | 123565 199-11-6399.00-101-923000 | C | LEVELED CURRICULUM S | 99.00 | N |
| 050734 | 09-21-2018 | 02661 | N2Y | ELEMENTARY SCH | 182814 | S408352 199-11-6399.00-101-923000 | C | SPED SUPPLIES | 99.00 | N |
| 050735 | 09-21-2018 | 13684 | OUTDOORS TOMORR | MIDDLE SCHOOL | 182432 | 304 199-11-6399.00-041-911000 | C | OUTDOOR EDUCATION CL | 1,000.00 | N |
| 050736 | 09-21-2018 | 02147 | PADILLA POLL | HIGH SCHOOL | 182809 | RENEWAL 199-36-6499.00-001-991000 | C | PADILLA POLL | 180.00 | N |
| 050737 | 09-21-2018 | 01301 | PARIS JR COLLEGE | HIGH SCHOOL | 182853 | ACADEMIC 199-11-6229.00-001-931000 | C | PJC TUITION | 540.00 | N |
| | | | | HIGH SCHOOL | 182852 | CTE STUDENTS 199-11-6321.00-001-922000 | C | PJC TUITION | 1,995.00 | N |
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| 050738 | 09-21-2018 | 00515 | PEDDLER'S PIZZA | SUPERINTENDENT | 182805 | 199-41-6499.00-701-999000 | C | BOARD SPECIAL/PIZZA | 74.80 | N |
| 050739 | 09-21-2018 | 01207 | PRINCETON ISD | HIGH SCHOOL | 182885 | ENTRY FEES 199-36-6412.00-001-999000 | C | UIL PRACTICE MEET | 70.00 | N |
| 050740 | 09-21-2018 | 00160 | QUILL CORPORATION | HIGH SCHOOL | 182749 | 9806826/9816338 199-11-6399.00-001-911000 | C | SUPPLIES | 33.67 | N |
| | | | | HIGH SCHOOL | 182749 | 9832984/9848331 199-11-6399.00-001-923000 | C | SUPPLIES | 437.52 | N |
| | | | | HIGH SCHOOL | 182749 | 9832984/9848331 199-36-6399.00-001-991000 | C | SUPPLIES | 17.62 | N |
| | | | | SUPERINTENDENT | 182760 | 9816566/9933310 199-41-6399.00-701-999000 | C | OFFICE SUPPLIES | 112.57 | N |
| | | | | BUSINESS OFFICE | 182760 | 9807238 199-41-6399.00-750-999000 | C | OFFICE SUPPLIES | 89.91 | N |
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| 050741 | 09-21-2018 | 13706 | RAPTOR TECHNOLOGI | UNDIST. ORGAN.UN | 182825 | 96886 199-52-6239.00-999-999000 | C | ALERT MONITORING SER | 5,175.00 | N |

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| 050742 | 09-21-2018 | 02668 | WELLS FARGO VENDO | ELEMENTARY SCH | 182921 | 101108460 | C | COPIER MAINT/SEPT 201 | 2,750.21 | N |
| | | | | | 199-23-6249.00-101-999090 | | | | | |
| | | | | HIGH SCHOOL | 182921 | | C | COPIER MAINT/SEPT 201 | 239.79 | N |
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| 050743 | 09-21-2018 | 00325 | RIDDELL | HIGH SCHOOL | 182623 | 60360378 | C | FOOTBALL SUPPLIES | 347.30 | N |
| | | | | | 481-36-6399.00-001-991000 | | | | | |
| 050744 | 09-21-2018 | 01211 | SCHOOL NURSE SUPP | UNDIST. ORGAN.UN | 182637 | 0701061 | C | CLINIC SUPPLIES | 631.77 | N |
| | | | | | 199-33-6399.00-999-999000 | | | | | |
| 050745 | 09-21-2018 | 00103 | SCHOOL SPECIALTY I | ELEMENTARY SCH | 182457 | 308103117175 | C | START UP SUPPLIES | 2,901.99 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| 050746 | 09-21-2018 | 00803 | SECURE BY DESIGN I | UNDIST. ORGAN.UN | 182776 | 54599930 | C | NINITE PRO RENEWAL | 1,140.00 | N |
| | | | | | 199-11-6219.20-999-911000 | | | | | |
| 050747 | 09-21-2018 | 00848 | SHANNA LIVELY | HIGH SCHOOL | 000663 | QUITMAN | C | HS VB OFFICIAL/QUITMAN | 130.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 050748 | 09-21-2018 | 13713 | SLEDGE ENGINEERIN | UNDIST. ORGAN.UN | 182834 | 9877 | C | FACILITIES PLANNING | 2,000.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 050749 | 09-21-2018 | 00664 | SMARTOX | HIGH SCHOOL | 182918 | 11369/11581 | C | RANDOM STUDNT TESTIN | 1,496.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 050750 | 09-21-2018 | 00055 | SYSTEMS DESIGN | UNDIST. ORGAN.UN | 182691 | 18-0798 | C | LUNCH BARCODE SCANN | 137.00 | N |
| | | | | | 240-35-6299.00-999-999000 | | | | | |
| 050751 | 09-21-2018 | 00330 | TASB | SUPERINTENDENT | 182819 | 552096 | C | ONLINE TRAIN/L | 50.00 | N |
| | | | | | 199-41-6499.00-701-999000 | | | | | |
| 050752 | 09-21-2018 | 00059 | TASB RISK MANAGEM | SUPERINTENDENT | 182867 | 47381 | C | UNEMPLOYMENT COMP C | 4,521.00 | N |
| | | | | | 199-41-6299.00-701-999000 | | | | | |
| 050753 | 09-21-2018 | 01390 | TEES TO GO | HIGH SCHOOL | 182625 | 2359 | C | STAFF SHIRTS | 183.55 | N |
| | | | | | 199-23-6249.88-001-999090 | | | | | |
| 050754 | 09-21-2018 | 01477 | TERESA WOODARD | HIGH SCHOOL | 000669 | RAINS | C | HS VB OFFICIAL/RAINS | 130.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 050755 | 09-21-2018 | 01937 | TERRI RILEY | HIGH SCHOOL | 000660 | RAINS | C | MS VB OFFICIAL/RAINS | 170.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 050756 | 09-21-2018 | 00472 | TEXAS ASSOC OF SCH | BUSINESS OFFICE | 182836 | RENWAL | C | 18-19 MEMBERSHIP DUES | 240.00 | N |
| | | | | | 199-41-6495.00-750-999000 | | | | | |
| 050757 | 09-21-2018 | 00472 | TEXAS ASSOC OF SCH | UNDIST. ORGAN.UN | 182505 | 306448 | C | 2018 PEIMS ACADEMY RE | 295.00 | N |
| | | | | | 199-23-6411.33-999-999000 | | | | | |
| 050758 | 09-21-2018 | 04063 | TEXAS STATE LIBRAR | HIGH SCHOOL | 182863 | TQ19450 | C | 18-19 TEXQUEST/LIBRARY | 282.42 | N |
| | | | | | 199-12-6249.00-001-999000 | | | | | |
| 050759 | 09-21-2018 | 01117 | THE TUBA EXCHANGE | HIGH SCHOOL | 182792 | 18-0675 | C | TUBA | 2,540.00 | N |
| | | | | | 199-11-6397.75-001-999000 | | | | | |
| 050760 | 09-21-2018 | 00123 | TRI-COUNTRY PLUMBI | UNDIST. ORGAN.UN | 182849 | 42543 | C | UNSTOP DRAIN LINES | 150.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182817 | 42542 | C | UNSTOP BATHROOMS/FB | 192.98 | N |
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| 050761 | 09-21-2018 | 05261 | TRUGREEN COMMER | UNDIST. ORGAN.UN | 182815 | | C | MAINTE/FIELDS | 788.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 050762 | 09-21-2018 | 03007 | US OXYGEN | HIGH SCHOOL | 182818 | 04299777 | C | OXYGEN BOTTLE RENTAL | 136.60 | N |
| | | | | | 199-11-6399.39-001-922000 | | | | | |
| 050763 | 09-21-2018 | 00387 | VEX ROBOTICS | HIGH SCHOOL | 182741 | 307542 | C | ROBOTIC SUPPLIES | 499.95 | N |
| | | | | | 199-11-6399.00-001-922000 | | | | | |
| | | | | ELEMENTARY SCH | 182681 | 305672 | C | ROBOTICS | 99.99 | N |
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| 050764 | 09-21-2018 | 01251 | CARD SERVICE CENT | MIDDLE SCHOOL | | | M | CREDIT/TAX AMOUNT | -11.13 | N |
| | | | | | 199-11-6329.00-041-923000 | | | | | |
| | | | | HIGH SCHOOL | 182492 | | C | COLORGUARD SUPPLIES | 20.20 | N |
| | | | | | 199-11-6397.75-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 182539 | | C | SUPPLIES | 28.49 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 182601 | | C | CLASSROOM SUPPLIES | 154.00 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 182635 | | C | ONLINE LICENSE | 499.00 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| | | | | MIDDLE SCHOOL | 182724 | | C | MS STUDENTS | 299.00 | N |
| | | | | | 199-11-6399.00-041-911000 | | | | | |
| | | | | MIDDLE SCHOOL | 182655 | | C | SPED | 49.06 | N |
| | | | | | 199-11-6399.00-041-923000 | | | | | |
| | | | | MIDDLE SCHOOL | 182622 | | C | MS STUDENTS | 399.08 | N |
| | | | | | 199-23-6499.00-041-999000 | | | | | |
| | | | | ELEMENTARY SCH | 182487 | | C | REWARDS | 180.00 | N |
| | | | | | 199-23-6499.00-101-999000 | | | | | |
| | | | | HIGH SCHOOL | 182752 | | C | CONFERENCE | 75.00 | N |
| | | | | | 199-31-6411.00-001-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182585 | | C | LIFEVAC SCHOOL KIT | 231.95 | N |
| | | | | | 199-33-6499.99-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182620 | | C | BUS REGISTRATIONS | 90.58 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 182722 | | C | ROBOTICS | 64.02 | N |
| | | | | | 199-36-6399.00-041-999000 | | | | | |
| | | | | BUSINESS OFFICE | 182610 | | C | PUBLIC FUND ACT TRAINI | 270.00 | N |
| | | | | | 199-41-6411.00-750-999000 | | | | | |
| | | | | BUSINESS OFFICE | 182653 | | C | PUBLIC FUND ACT WRKS | 293.28 | N |
| | | | | | 199-41-6411.00-750-999000 | | | | | |
| | | | | SUPERINTENDENT | 182684 | | C | FINGERPRINTS | 48.00 | N |
| | | | | | 199-41-6499.00-701-999000 | | | | | |
| | | | | ELEMENTARY SCH | 182678 | | C | OLC PICKET FENCE | 261.71 | N |
| | | | | | 199-51-6319.00-101-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182689 | | C | REPLACEMENT BRUSH/W | 31.97 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182794 | | C | MONTHLY INTERNET/C PI | 90.99 | N |
| | | | | | 199-53-6499.99-999-999000 | | | | | |
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| 050765 | 09-21-2018 | 01110 | WILLIAMS SPORTING | HIGH SCHOOL | 182624 | 7166700 | C | GIRLS EMBROIDARY | 75.00 | N |
| | | | | | 199-36-6399.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 182711 | 7192000 | C | HATS | 135.50 | N |
| | | | | | 199-36-6399.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 182290 | 7100300 | C | ATHLETIC CLOTHES | 4,772.50 | N |
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| | | | | HIGH SCHOOL | 182289 | 7077600 | C | FOOTBALL SUPPLIES | 5,544.25 | N |
| | | | | | 199-36-6399.01-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 182575 | 7161800 | C | TRAINER SHIRTS | 61.50 | N |
| | | | | | 481-36-6399.00-001-991000 | | | | | |
| | | | | | | | | Check 050765 Total: | 10,588.75 | |
| 050766 | 09-24-2018 | 13722 | GENTRY FINANCIAL G | HIGH SCHOOL | 000695 | DEDUCTIONS | C | EMPLOYEE DEDUCTION | 24.57 | N |
| | | | | | 199-11-6119.00-001-911000 | | | | | |
| 050767 | 09-27-2018 | 00247 | LANA'S HOUSE OF FL | SUPERINTENDENT | 182953 | 7923 | C | GET WELL/K THOMPSON | 25.00 | N |
| | | | | | 865-00-2190.59-701-900000 | | | | | |
| 050768 | 09-27-2018 | 00262 | WAL-MART INC. | MIDDLE SCHOOL | 182771 | | C | START UP FOOD CONCES | 201.96 | N |
| | | | | | 865-00-2190.43-041-900000 | | | | | |
| | | | | MIDDLE SCHOOL | 182686 | | C | CHEER | 90.66 | N |
| | | | | | 865-00-2190.50-041-900000 | | | | | |
| | | | | ELEMENTARY SCH | 182649 | | C | SUPPLIES, CLASSROOM | 42.98 | N |
| | | | | | 865-00-2190.59-101-900000 | | | | | |
| | | | | | | | | Check 050768 Total: | 335.60 | |
| 050769 | 09-27-2018 | 02117 | ADAIR & LEE LOCK & K | UNDIST. ORGAN.UN | 182938 | | C | INSTALL LEVERS/KEYS/R | 1,188.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 050770 | 09-27-2018 | 00005 | ATMOS ENERGY | UNDIST. ORGAN.UN | 182939 | | C | GAS SERVICES | 337.04 | N |
| | | | | | 199-51-6259.74-999-999000 | | | | | |
| 050771 | 09-27-2018 | 00478 | COLEMAN DIESEL SER | UNDIST. ORGAN.UN | 182952 | 104590 | C | BUS REPAIRS | 418.74 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| 050772 | 09-27-2018 | 02890 | DENISE RILEY | HIGH SCHOOL | 000698 | | C | HS VB OFFICIAL | 130.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 050773 | 09-27-2018 | 01136 | DISCOVER WRITING | ELEMENTARY SCH | 182860 | 27435 | C | PROFESSIONAL DEVELOP | 230.00 | N |
| | | | | | 199-11-6411.00-101-911000 | | | | | |
| 050774 | 09-27-2018 | 13724 | EMORY AUTOMOTIVE | UNDIST. ORGAN.UN | 182937 | 19224 | C | REPAIRS/RED VAN | 127.00 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| 050775 | 09-27-2018 | 13723 | FLOCABULARY | MIDDLE SCHOOL | 182935 | 55999 | C | SITE LICENSE 18-19 | 2,500.00 | N |
| | | | | | 410-11-6321.00-041-911000 | | | | | |
| 050776 | 09-27-2018 | 02562 | FRAN SINGLETON | HIGH SCHOOL | 000700 | | C | HS VB OFFICIAL | 130.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 050777 | 09-27-2018 | 01432 | HERBERT WILLIS | HIGH SCHOOL | 000697 | | C | HS/VB OFFICIAL | 115.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 050778 | 09-27-2018 | 05033 | LAKESHORE LEARNIN | ELEMENTARY SCH | 182714 | 4254570918 | C | READING SUPPLIES | 633.91 | N |
| | | | | | 199-11-6399.00-101-930000 | | | | | |
| 050779 | 09-27-2018 | 01431 | LARRY GRIFFIN | HIGH SCHOOL | 000699 | | C | HS VB OFFICIAL | 115.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 050780 | 09-27-2018 | 02654 | RED-E AIR & HEATING | UNDIST. ORGAN.UN | 182957 | | C | REPLACE CONDENSER | 400.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182956 | | C | INSTALL UNIT/ELEM CAFE | 4,500.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182720 | | C | 4TON CHANGEOUT/MS AT | 5,600.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182955 | | C | REPLACE BLOWERE MOT | 150.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182954 | | C | REPAIRS VARIES UNITS | 1,150.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |

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| | | | | UNDIST. ORGAN.UN | 182958 | | C | REPLACE CONDENSOR/M | 383.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182959 | | C | COOLER/AG/GYM UNIT | 485.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| | | | | | | | | Check 050780 Total: | 12,668.00 | |
| 050781 | 09-27-2018 | 00922 | SCHOLASTIC | HIGH SCHOOL | 182300 | M65920985 | C | CHOICES CLASSROOM M | 240.10 | N |
| | | | | | 199-11-6399.00-001-922000 | | | | | |
| | | | | ELEMENTARY SCH | 182657 | M66394628 | C | READING MATERIALS | 626.18 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | | | | | Check 050781 Total: | 866.28 | |
| 050782 | 09-27-2018 | 00366 | SEAN TREDWAY | HIGH SCHOOL | 182926 | CONFERENCE | C | CONFERENCE REIMBURS | 192.00 | N |
| | | | | | 199-36-6411.39-001-999000 | | | | | |
| 050783 | 09-27-2018 | 13721 | TECH AIR OF TEXAS | HIGH SCHOOL | 182951 | 04331776 | C | OXYGEN/ SUPPLIES | 616.43 | N |
| | | | | | 199-11-6399.39-001-922000 | | | | | |
| 050784 | 09-27-2018 | 01174 | TUNE IN | ELEMENTARY SCH | 182821 | 945777 | C | PO Created by Req: 802911 | 204.25 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| 050785 | 09-27-2018 | 00262 | WAL-MART INC. | ELEMENTARY SCH | 182649 | | C | SUPPLIES, CLASSROOM | 103.88 | N |
| | | | | | 199-11-6397.00-101-911000 | | | | | |
| | | | | HIGH SCHOOL | 182738 | | C | LIFE SKILLS ART SUPPLIE | 275.00 | N |
| | | | | | 199-11-6399.00-001-923000 | | | | | |
| | | | | HIGH SCHOOL | 182736 | | C | LIFE SKILLS SUPPLIES | 397.50 | N |
| | | | | | 199-11-6399.00-001-923000 | | | | | |
| | | | | ELEMENTARY SCH | 182632 | | C | PRINTER INK | 22.97 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 182631 | | C | RTI | 37.60 | N |
| | | | | | 199-11-6399.00-101-930000 | | | | | |
| | | | | ELEMENTARY SCH | 182713 | | C | ART SUPPLIES | 378.00 | N |
| | | | | | 199-11-6399.28-101-911000 | | | | | |
| | | | | HIGH SCHOOL | 182751 | | C | CLASSROOM SUPPLIES | 59.09 | N |
| | | | | | 199-11-6399.38-001-922000 | | | | | |
| | | | | HIGH SCHOOL | 182589 | | C | SUPPLIES | 73.56 | N |
| | | | | | 199-11-6399.38-001-922000 | | | | | |
| | | | | HIGH SCHOOL | 182627 | | C | OFFICE SUPPLIES | 174.98 | N |
| | | | | | 199-11-6399.88-001-923000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182645 | | C | KEYS MADE | 14.24 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182861 | | C | BUNS/LYSOL SPRAY | 61.24 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
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| 050786 | 09-27-2018 | 01577 | WHATABURGER | HIGH SCHOOL | 182924 | | C | FOOTBALL FOOD | 375.00 | N |
| | | | | | 199-36-6412.00-001-991000 | | | | | |
| 050787 | 09-27-2018 | 02651 | YESTERLAND FARM | ELEMENTARY SCH | 182933 | DEPOSIT | C | KINDERGARTEN FIELD TR | 135.00 | N |
| | | | | | 199-11-6412.00-101-911000 | | | | | |
| 050788 | 09-28-2018 | 01673 | JIM HARDIN | UNDIST. ORGAN.UN | 182967 | BUS TEST SERV | C | BUS TEST SERVICES | 750.00 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| 050789 | 09-28-2018 | 13720 | JERRY'S GARAGE | UNDIST. ORGAN.UN | 182908 | TRUCK REPAIRS | C | RED AG TRUCK REPAIRS | 2,300.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |

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| 050790 | 10-01-2018 | 00738 | ROBOTICS EDUCATIO | ELEMENTARY SCH | 182823 | #61798952 199-11-6399.00-101-911000 | C | ROBOTICS | 150.00 | N |
| 050791 | 10-03-2018 | 13686 | JASON KOTRANSKI | HIGH SCHOOL | 183001 | re-issue ck 199-36-6411.00-001-991000 | C | COACH SCHOLL FOOD/RE | 108.00 | N |
| 050792 | 10-04-2018 | 00012 | CITY OF LONE OAK | UNDIST. ORGAN.UN | 182462 | 100118 199-52-6219.00-999-999000 | C | SRO SERVICES/OCT 2018 | 3,589.57 | N |
| 050793 | 10-04-2018 | 00012 | CITY OF LONE OAK | UNDIST. ORGAN.UN | 182982 | 199-51-6259.71-999-999000 | C | CITY SERVICES | 1,857.14 | N |
| 050794 | 10-04-2018 | 05097 | CODY MCAREE | HIGH SCHOOL | 000707 | CADDO MILLS 199-36-6299.00-001-991000 | C | JV FB OFFICIAL | 80.00 | N |
| | | | | HIGH SCHOOL | 000706 | VAN ALSTYNE 199-36-6299.00-001-991000 | C | JV FB OFFICIAL | 120.00 | N |
| | | | | | | | | Check 050794 Total: | 200.00 | |
| 050795 | 10-04-2018 | 01674 | COMMUNICAN & BAYL | HIGH SCHOOL | 182949 | CN1351 199-36-6399.00-001-999000 | C | UIL SUPPLIES | 98.95 | N |
| 050796 | 10-04-2018 | 01514 | CROSSROAD COMMU | UNDIST. ORGAN.UN | 183011 | 8358 199-34-6249.00-999-999000 | C | TWO-WAY RADIO SERVIC | 231.00 | N |
| | | | | UNDIST. ORGAN.UN | 183011 | 8358 199-51-6249.00-999-999000 | C | TWO-WAY RADIO SERVIC | 200.00 | N |
| | | | | | | | | Check 050796 Total: | 431.00 | |
| 050797 | 10-04-2018 | 00746 | DISCOUNT WHEEL AN | UNDIST. ORGAN.UN | 182971 | 1-135744 199-51-6249.00-999-999000 | C | FB TRAILER/TIRES | 203.94 | N |
| 050798 | 10-04-2018 | 00021 | DUKO OIL COMPANY | UNDIST. ORGAN.UN | 182983 | 186214 199-34-6311.00-999-999000 | C | FUEL/DIESEL/NOZZLE | 2,729.50 | N |
| 050799 | 10-04-2018 | 00025 | EDUCATION SERVICE | HIGH SCHOOL | 182909 | 154429 199-11-6239.00-001-911000 | C | 18-19 EDUPHORIA PROGR | 2,050.00 | N |
| | | | | MIDDLE SCHOOL | 182909 | 154429 199-11-6239.00-041-911000 | C | 18-19 EDUPHORIA PROGR | 2,050.00 | N |
| | | | | ELEMENTARY SCH | 182909 | 154429 199-11-6239.00-101-911000 | C | 18-19 EDUPHORIA PROGR | 2,050.00 | N |
| | | | | | | | | Check 050799 Total: | 6,150.00 | |
| 050800 | 10-04-2018 | 00672 | FEC ELECTRIC | UNDIST. ORGAN.UN | 182991 | 199-51-6259.73-999-999000 | C | ELECTRIC SERVICES | 25,624.25 | N |
| 050801 | 10-04-2018 | 00971 | HUNT COUNTY ELECTI | DIRECT COST | 183012 | license share 199-41-6439.00-720-999000 | C | LICENSE/SUPPORT INVOI | 128.24 | N |
| 050802 | 10-04-2018 | 02364 | HUNT COUNTY SHERI | HIGH SCHOOL | 182898 | SEPT 2018 199-11-6299.00-001-911000 | C | DETECTION DOG SERV/S | 100.00 | N |
| 050803 | 10-04-2018 | 00011 | INTOUCH BY CUMBYT | SCHOOL BOARD | 182996 | 199-41-6399.00-702-999000 | C | MONTHLY INTERNET SER | 49.95 | N |
| | | | | UNDIST. ORGAN.UN | 182995 | 199-51-6259.72-999-999000 | C | PHONE SERVICES | 3,908.08 | N |
| | | | | | | | | Check 050803 Total: | 3,958.03 | |
| 050804 | 10-04-2018 | 00063 | J & R DISCOUNT AUTO | UNDIST. ORGAN.UN | 182797 | 199-34-6319.00-999-999000 | C | FLUIDS/ANTENNA/ TAPE | 390.11 | N |
| 050805 | 10-04-2018 | 03075 | JARED RILEY | HIGH SCHOOL | 000709 | CADDO MILLS 199-36-6299.00-001-991000 | C | JV FB OFFICIAL | 80.00 | N |
| | | | | HIGH SCHOOL | 000708 | VAN ALSTYNE 199-36-6299.00-001-991000 | C | JV FB OFFICIAL | 120.00 | N |

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| Check 050805 Total: | | | | | | | | 200.00 | | |
| 050806 | 10-04-2018 | 01252 | JERRY RILEY | HIGH SCHOOL | 000705 | CADDO MILLS 199-36-6299.00-001-991000 | C | JV FB OFFICIAL | 80.00 | N |
| | | | | HIGH SCHOOL | 000704 | VAN ALSTYNE 199-36-6299.00-001-991000 | C | JV FB OFFICIAL | 120.00 | N |
| Check 050806 Total: | | | | | | | | 200.00 | | |
| 050807 | 10-04-2018 | 02823 | JIM WESTBROOK | HIGH SCHOOL | 000701 | | C | MS/VB OFFICIAL | 170.00 | N |
| | | | | | | 199-36-6299.00-001-991000 | | | | |
| 050808 | 10-04-2018 | 02884 | JOE STERNER | UNDIST. ORGAN.UN | 182980 | | C | FB HS SECURITY | 87.50 | N |
| | | | | | | 199-52-6219.00-999-991000 | | | | |
| 050809 | 10-04-2018 | 01685 | JORDAN THOMPSON | HIGH SCHOOL | 000703 | | C | JV FB OFFICIAL | 80.00 | N |
| | | | | | | 199-36-6299.00-001-991000 | | | | |
| 050810 | 10-04-2018 | 00301 | LOWE'S | MIDDLE SCHOOL | 182772 | | C | OUTDOOR ED | 164.24 | N |
| | | | | | | 199-11-6399.00-041-911000 | | | | |
| | | | | ELEMENTARY SCH | 182868 | | C | FINE ARTS | 166.86 | N |
| | | | | | | 199-11-6399.28-101-911000 | | | | |
| Check 050810 Total: | | | | | | | | 331.10 | | |
| 050811 | 10-04-2018 | 00384 | MIKE PARKER | UNDIST. ORGAN.UN | 182979 | | C | BALL SECURITY | 1,012.50 | N |
| | | | | | | 199-52-6219.00-999-991000 | | | | |
| 050812 | 10-04-2018 | 00060 | MONA DANIEL | HIGH SCHOOL | 000702 | | C | MS VB OFFICIAL | 170.00 | N |
| | | | | | | 199-36-6299.00-001-991000 | | | | |
| 050813 | 10-04-2018 | 01003 | NATIONAL CENTER YO | HIGH SCHOOL | 182946 | DAVIES | C | CONFERENCE | 210.00 | N |
| | | | | | | 199-31-6411.00-001-999000 | | | | |
| 050814 | 10-04-2018 | 01003 | NATIONAL CENTER YO | MIDDLE SCHOOL | 182930 | WOODALL | C | TWO DAY CONFERENCE | 180.00 | N |
| | | | | | | 199-31-6411.00-041-999000 | | | | |
| 050815 | 10-04-2018 | 02394 | NORTH TEXAS TOLLW | MIDDLE SCHOOL | 182994 | | C | REGION 10/ MIDDLE STAF | 3.25 | N |
| | | | | | | 199-11-6411.00-041-923000 | | | | |
| | | | | MIDDLE SCHOOL | 182994 | | C | REGION 10/ MIDDLE STAF | 9.10 | N |
| | | | | | | 199-23-6411.00-041-999000 | | | | |
| Check 050815 Total: | | | | | | | | 12.35 | | |
| 050816 | 10-04-2018 | 00724 | PETTY'S SERVICE | UNDIST. ORGAN.UN | 183016 | 51688 | C | TOW TRUCK/JERRY'S | 85.00 | N |
| | | | | | | 199-51-6249.00-999-999000 | | | | |
| 050817 | 10-04-2018 | 01734 | PIONEER MANUFACTU | HIGH SCHOOL | 182859 | 696031 | C | PAINT SUPPLIES | 2,222.01 | N |
| | | | | | | 199-36-6399.00-001-991000 | | | | |
| 050818 | 10-04-2018 | 00323 | POWELL AND LEON, L | SUPERINTENDENT | 183000 | 21588/21589 | C | GENERAL MATTER | 2,515.00 | N |
| | | | | | | 199-41-6211.00-701-999000 | | | | |
| 050819 | 10-04-2018 | 02654 | RED-E AIR & HEATING | UNDIST. ORGAN.UN | 183014 | | C | REPLACE CONDENSOR F | 788.00 | N |
| | | | | | | 199-51-6249.00-999-999000 | | | | |
| 050820 | 10-04-2018 | 01185 | RESERVE ACCOUNT | BUSINESS OFFICE | 183013 | postage | C | REFILL POSTAGE MACHIN | 1,000.00 | N |
| | | | | | | 199-41-6399.PS-750-999000 | | | | |
| 050821 | 10-04-2018 | 01980 | RUSH BUS CENTER | UNDIST. ORGAN.UN | 182974 | 3012197564/3012 | C | PAINT/WINDOW | 124.90 | N |
| | | | | | | 199-34-6319.00-999-999000 | | | | |
| 050822 | 10-04-2018 | 01069 | S-K PUBLICATIONS | HIGH SCHOOL | 182950 | 8136 | C | UIL SUPPLIES | 110.00 | N |
| | | | | | | 199-36-6399.00-001-999000 | | | | |

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| 050823 | 10-04-2018 | 03042 | SANITATION SOLUTIO | UNDIST. ORGAN.UN | 183015 | 89X01699/1700 199-51-6249.00-999-999000 | C | TRASH REMOVAL SERVIC | 1,926.52 | N |
| 050824 | 10-04-2018 | 01138 | SPECTRUM CORPORA | UNDIST. ORGAN.UN | 182992 | 179061 199-51-6249.00-999-999000 | C | FB PLAYCLOCK/SERVICE | 365.78 | N |
| 050825 | 10-04-2018 | 03084 | STAPLES ADVANTAGE | HIGH SCHOOL | 182993 | 199-11-6399.00-001-911000 | C | AVERY LABELS | 55.98 | N |
| | | | | MIDDLE SCHOOL | 182844 | 199-11-6399.00-041-911000 | C | OFFICE CHAIR | 99.99 | N |
| Check 050825 Total: | | | | | | | | | 155.97 | |
| 050826 | 10-04-2018 | 13665 | TRIARCO ARTS & CRA | MIDDLE SCHOOL | 182429 | 99418/126549/15 199-11-6399.00-041-911000 | C | ART SUPPLIES | 1,467.60 | N |
| 050827 | 10-04-2018 | 00178 | WAYNE'S LAWNMOWE | UNDIST. ORGAN.UN | 182989 | 284792 199-51-6319.00-999-999000 | C | MOWER BELT ASSY | 24.99 | N |
| 050828 | 10-04-2018 | 01110 | WILLIAMS SPORTING | HIGH SCHOOL | 182869 | 7196800 199-36-6399.00-001-991000 | C | FOOTBALL SUPPLIES | 350.00 | N |
| | | | | HIGH SCHOOL | 182870 | 6994000 481-36-6399.00-001-991000 | C | FOOTBALL JERSEYS | 1,314.00 | N |
| | | | | HIGH SCHOOL | 182858 | 7210200 481-36-6399.00-001-991000 | C | FOOTBALL SUPPLIES | 959.00 | N |
| Check 050828 Total: | | | | | | | | | 2,623.00 | |
| 050829 | 10-12-2018 | 02589 | GREENVILLE FLORAL | SUPERINTENDENT | 182990 | 865-00-2190.59-701-900000 | C | FLOWERS/BOARD MEMBE | 52.50 | N |
| 050830 | 10-12-2018 | 00542 | HOOTEN'S | HIGH SCHOOL | 183019 | 1922939/1929981 865-00-2190.42-001-900000 | C | LUMBER | 44.30 | N |
| 050831 | 10-12-2018 | 00366 | SEAN TREDWAY | HIGH SCHOOL | 183020 | REIMBURSE 865-00-2190.42-001-900000 | C | REIMBURSEMENT | 91.24 | N |
| 050832 | 10-12-2018 | 02457 | BAILEY DORNER | HIGH SCHOOL | 000720 | EDGEWOOD 199-36-6299.00-001-991000 | C | HS VB OFFICIAL EDGEWW | 115.00 | N |
| 050833 | 10-12-2018 | 03092 | BRAINPOP | ELEMENTARY SCH | 182940 | US180626 410-11-6321.00-101-911000 | C | 18-19 RENEWAL/COMBO S | 2,395.00 | N |
| 050834 | 10-12-2018 | 01440 | BRANDON OATS | HIGH SCHOOL | 000721 | EDGEWOOD 199-36-6299.00-001-991000 | C | HS VB OFFICIAL EDGEWO | 120.00 | N |
| 050835 | 10-12-2018 | 00676 | CASH SPECIAL UTILIT | UNDIST. ORGAN.UN | 183029 | 199-51-6259.71-999-999000 | C | WATER SERVICES | 2,723.80 | N |
| 050836 | 10-12-2018 | 05023 | NCS PEARSON, INC | HIGH SCHOOL | 182748 | 11813271 199-11-6339.00-001-922000 | C | MOS LICENSE | 3,500.00 | N |
| | | | | HIGH SCHOOL | 182748 | 11813271 199-11-6399.00-001-922000 | C | MOS LICENSE | 100.00 | N |
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| 050837 | 10-12-2018 | 02890 | DENISE RILEY | HIGH SCHOOL | 000717 | EDGEWOOD 199-36-6299.00-001-991000 | C | HS VB OFFICIAL EDGEWO | 115.00 | N |
| 050838 | 10-12-2018 | 00832 | DONALD CONNELLY | HIGH SCHOOL | 000719 | MINEOLA 199-36-6299.00-001-991000 | C | HS VB OFFICIAL MINEOLA | 170.00 | N |
| 050839 | 10-12-2018 | 13701 | GUARDIAN SECURITY | UNDIST. ORGAN.UN | 182716 | 13795 199-52-6249.00-999-999000 | C | District Security | 5,607.00 | N |
| | | | | UNDIST. ORGAN.UN | 182716 | 13684 199-52-6249.00-999-999000 | C | District Security | 6,925.00 | N |

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| | | | | UNDIST. ORGAN.UN | 182716 | 13685 | C | District Security | 4,826.75 | N |
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| | | | | UNDIST. ORGAN.UN | 182716 | 13683 | C | District Security | 10,437.00 | N |
| | | | | | 199-52-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182716 | 13686 | C | District Security | 14,150.50 | N |
| | | | | | 199-52-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182716 | 13681 | C | District Security | 122,146.98 | N |
| | | | | | 199-52-6249.00-999-999000 | | | | | |
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| 050840 | 10-12-2018 | 00542 | HOOTEN'S | HIGH SCHOOL | 182843 | 1922941 | C | RESTOCKING SHOP SUPP | 370.00 | N |
| | | | | | 199-11-6399.39-001-922000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182864 | 1922944 | C | FLAT IRON | 31.20 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182973 | 1930831 | C | MISC GROUND SUPPLIES | 69.42 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182912 | 1925876 | C | BOLTS/NUTS/SCREWS/NA | 13.60 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182862 | 1921413/1921265 | C | BOLTS/NUTS/MISC HARD | 134.08 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182798 | 1918666 | C | NOZZLE/GLOVES/KEYS | 107.23 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182782 | 1917578 | C | MAINTE/SUPPLIES | 219.92 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
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| 050841 | 10-12-2018 | 00069 | KIRBY RESTAURANT S | UNDIST. ORGAN.UN | 000711 | 441461 | C | DISHWASHER CHEMICAL | 381.90 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000712 | 441460 | C | DISHWASHER CHEMICAL | 187.90 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000713 | 441459 | C | DISHWASHER CHEMICAL | 289.90 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | | | | | Check 050841 Total: | 859.70 | |
| 050842 | 10-12-2018 | 01368 | LABATT FOOD SERVIC | UNDIST. ORGAN.UN | 000716 | | C | FOOD INVOICE | 6,002.11 | N |
| | | | | | 240-35-6341.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000715 | | C | FOOD INVOICE | 9,686.24 | N |
| | | | | | 240-35-6341.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000714 | | C | FOOD INVOICE | 9,551.87 | N |
| | | | | | 240-35-6341.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000714 | | C | NON FOOD | 481.11 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000715 | | C | NON FOOD | 327.25 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000716 | | C | | 279.42 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000714 | | C | NON FOOD | 341.50 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000715 | | C | NON FOOD | 262.69 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000716 | | C | NON FOOD | 608.92 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | | | | | Check 050842 Total: | 27,541.11 | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
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| 050843 | 10-12-2018 | 00689 | MARTHA WOODALL | MIDDLE SCHOOL | 000723 | | C | REIMBURSE/MILEAGE/WR | 65.80 | N |
| | | | | | 199-31-6411.00-041-999000 | | | | | |
| 050844 | 10-12-2018 | 05052 | MELISSA ISD | HIGH SCHOOL | 183034 | ENTRY | C | UIL PRACTICE MEET | 215.00 | N |
| | | | | | 199-36-6412.00-001-999000 | | | | | |
| 050845 | 10-12-2018 | 13630 | OAK FARMS DAIRY DA | UNDIST. ORGAN.UN | 000710 | | C | FOOD INVOICE | 3,921.81 | N |
| | | | | | 240-35-6341.00-999-999000 | | | | | |
| 050846 | 10-12-2018 | 00686 | ORIENTAL TRADING C | HIGH SCHOOL | 182964 | 692232547-01 | C | SUPPLIES | 24.34 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| 050847 | 10-12-2018 | 00160 | QUILL CORPORATION | HIGH SCHOOL | 182791 | 1036862 | C | SUPPLIES | 8.54 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 182808 | 1025884 | C | GOLF PENCILS/CHAIRS | 35.16 | N |
| | | | | | 199-11-6399.88-001-923000 | | | | | |
| | | | | HIGH SCHOOL | 183003 | 1670586 | C | INK/FOLDERS | 151.62 | N |
| | | | | | 199-11-6399.88-001-923000 | | | | | |
| | | | | HIGH SCHOOL | 182808 | 1036216 | C | GOLF PENCILS/CHAIRS | 156.47 | N |
| | | | | | 199-23-6399.88-001-999000 | | | | | |
| | | | | | | | | Check 050847 Total: | 351.79 | |
| 050848 | 10-12-2018 | 00661 | RICK A FORD | HIGH SCHOOL | 000718 | MINEOLA | C | HS VB OFFICIAL MINEOLA | 170.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 050849 | 10-12-2018 | 00738 | ROBOTICS EDUCATIO | ELEMENTARY SCH | 182823 | 61810291/618019 | C | ROBOTICS | 114.28 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| 050850 | 10-12-2018 | 01211 | SCHOOL NURSE SUPP | UNDIST. ORGAN.UN | 182948 | 0705527 | C | CLINIC SUPPLIES | 344.09 | N |
| | | | | | 199-33-6399.00-999-999000 | | | | | |
| 050851 | 10-12-2018 | 13713 | SLEDGE ENGINEERIN | UNDIST. ORGAN.UN | 182834 | 9886 | C | FACILITIES PLANNING | 2,600.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 050852 | 10-12-2018 | 00055 | SYSTEMS DESIGN | UNDIST. ORGAN.UN | 183026 | 18-0893 | C | LMN/ACCT HISTORY | 120.00 | N |
| | | | | | 240-35-6299.00-999-999000 | | | | | |
| 050853 | 10-12-2018 | 01477 | TERESA WOODARD | HIGH SCHOOL | 000722 | EDGEWOOD | C | HS VB OFFICIAL EDGEWO | 120.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 050854 | 10-12-2018 | 05002 | TEXAS HIGH SCHOOL | HIGH SCHOOL | 183040 | MEMBERSHIP | C | COACHES DUES | 70.00 | N |
| | | | | | 199-36-6499.00-001-991000 | | | | | |
| 050855 | 10-12-2018 | 05111 | TRIPLE E ELECTRIC | UNDIST. ORGAN.UN | 183025 | 4162 | C | BAND HALL/COLLEGE ST | 545.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 050856 | 10-12-2018 | 01844 | WAYNE SHEPHERD | UNDIST. ORGAN.UN | 183044 | DONUTS | C | RE-ISSUE LOST CHECK | 29.25 | N |
| | | | | | 199-51-6411.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183041 | LUNCH | C | PO Created by Req: 803131 | 35.75 | N |
| | | | | | 199-51-6499.00-999-999000 | | | | | |
| | | | | | | | | Check 050856 Total: | 65.00 | |
| 050857 | 10-19-2018 | 01454 | ALLEN WARREN | HIGH SCHOOL | 000732 | | C | VB OFFICIALS | 170.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 050858 | 10-19-2018 | 02679 | AMAZON | UNDIST. ORGAN.UN | 182845 | | C | RACKS FOR SERVER ROO | 678.51 | N |
| | | | | | 199-11-6299.20-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182811 | | C | ACCESS POINT FOR ELEM | 2,286.00 | N |
| | | | | | 199-11-6397.20-999-911000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182829 | | C | SUPPLIES | 5,447.21 | N |
| | | | | | 199-11-6397.20-999-911000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182913 | | C | ACCESS POINTS | 245.40 | N |
| | | | | | 199-11-6397.20-999-911000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
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| | | | | UNDIST. ORGAN.UN | 183004 | | C | SECURITY MONITORS | 1,661.43 | N |
| | | | | | 199-11-6397.20-999-911000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182830 | | C | ETHERNET CABLES | 525.72 | N |
| | | | | | 199-11-6397.20-999-911000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182828 | | C | SPRINKLER SYSTEM WIFI | 1,921.90 | N |
| | | | | | 199-11-6397.20-999-911000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182877 | | C | ACCESS POINT FOR AC | 2,325.90 | N |
| | | | | | 199-11-6397.20-999-911000 | | | | | |
| | | | | HIGH SCHOOL | 182875 | | C | CLASSROOM SUPPLIES | 17.36 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 182925 | | C | CLASSROOM SUPPLIES | 12.74 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 182881 | | C | SUPPLIES | 36.88 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 182850 | | C | PE SUPPLIES | 118.52 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 182881 | | C | SUPPLIES | 81.52 | N |
| | | | | | 199-11-6399.00-001-923000 | | | | | |
| | | | | MIDDLE SCHOOL | 182850 | | C | PE SUPPLIES | 118.52 | N |
| | | | | | 199-11-6399.00-041-911000 | | | | | |
| | | | | MIDDLE SCHOOL | 182915 | | C | SPED | 67.97 | N |
| | | | | | 199-11-6399.00-041-923000 | | | | | |
| | | | | ELEMENTARY SCH | 183005 | | C | FINE ARTS/SUPPLIES | 14.20 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 182820 | | C | ELEMENTARY UIL | 91.60 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 182927 | | C | ELEMENTARY UIL | 83.90 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 182920 | | C | SUPPLIES | 51.96 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 182837 | | C | MATH SUPPLIES | 475.92 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 183007 | | C | FURNITURE | 59.97 | N |
| | | | | | 199-11-6399.00-101-923000 | | | | | |
| | | | | ELEMENTARY SCH | 182824 | | C | SPED SUPPLIES | 59.97 | N |
| | | | | | 199-11-6399.00-101-923000 | | | | | |
| | | | | ELEMENTARY SCH | 183005 | | C | FINE ARTS/SUPPLIES | 80.21 | N |
| | | | | | 199-11-6399.28-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 182872 | | C | PO Created by Req: 802956 | 232.54 | N |
| | | | | | 199-11-6399.28-101-911000 | | | | | |
| | | | | MIDDLE SCHOOL | 182839 | | C | BEGINNER BAND BOOKS | 253.02 | N |
| | | | | | 199-11-6399.75-041-911000 | | | | | |
| | | | | HIGH SCHOOL | 183028 | | C | CIRCLE OF COURAGE/RE | 67.60 | N |
| | | | | | 199-11-6399.88-001-923000 | | | | | |
| | | | | HIGH SCHOOL | 182873 | | C | CIRCLE OF COURAGE RE | 137.68 | N |
| | | | | | 199-11-6399.88-001-923000 | | | | | |
| | | | | ELEMENTARY SCH | 182969 | | C | DVD'S | 39.41 | N |
| | | | | | 199-12-6399.00-101-999000 | | | | | |
| | | | | HIGH SCHOOL | 183002 | | C | WIRELESS HEADSET | 92.95 | N |
| | | | | | 199-23-6399.88-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 182943 | | C | PHOTO PRINTER | 99.97 | N |
| | | | | | 199-31-6399.00-001-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 182985 | | C | ONE ACT PLAY | 147.74 | N |
| | | | | | 199-36-6399.00-041-999000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
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| | | | | UNDIST. ORGAN.UN | 182941 | | C | URINAL MATS/DOME MIRR | 64.90 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183024 | | C | LED STOP SIGN HOLDER | 166.61 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | HIGH SCHOOL | 182840 | | C | YEARBOOK SUPPLIES | 65.96 | N |
| | | | | | 865-00-2190.44-001-900000 | | | | | |
| | | | | HIGH SCHOOL | 182874 | | C | MISC BAND SUPPLIES | 246.88 | N |
| | | | | | 865-00-2190.61-001-900000 | | | | | |
| | | | | | | | | Check 050858 Total: | 18,078.57 | |
| 050859 | 10-19-2018 | 02515 | BAXTER SALES COMP | UNDIST. ORGAN.UN | 183099 | 22100460501 | C | SOLENOID/PUMP CHEMIC | 610.00 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182600 | 22100171501/150 | C | CUSTODIAL CLEANER | 899.30 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | | | | | Check 050859 Total: | 1,509.30 | |
| 050860 | 10-19-2018 | 13617 | BENSON VINYL REPAI | UNDIST. ORGAN.UN | 183055 | 144687 | C | REPAIR/BUS SEATS | 900.00 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| 050861 | 10-19-2018 | 05322 | BSN SPORTS | MIDDLE SCHOOL | 182966 | 903252153 | C | BBALL SUPPLIES | 63.78 | N |
| | | | | | 199-36-6399.03-041-991000 | | | | | |
| | | | | HIGH SCHOOL | 183078 | 903179466 | C | BASEBALL JERSEYS | 1,173.17 | N |
| | | | | | 481-36-6399.00-001-991000 | | | | | |
| | | | | | | | | Check 050861 Total: | 1,236.95 | |
| 050862 | 10-19-2018 | 01251 | CARD SERVICE CENT | HIGH SCHOOL | 183023 | | C | TEACHING ITEMS | 15.20 | N |
| | | | | | 199-11-6399.00-001-923000 | | | | | |
| | | | | HIGH SCHOOL | 182739 | | C | LIFE SKILLS CURRICULUM | 39.98 | N |
| | | | | | 199-11-6399.00-001-923000 | | | | | |
| | | | | HIGH SCHOOL | 183022 | | C | ESL CERTIFICATION | 118.87 | N |
| | | | | | 199-11-6399.00-001-925000 | | | | | |
| | | | | HIGH SCHOOL | 182737 | | C | LIFE SKILLS OUTING LUN | 45.00 | N |
| | | | | | 199-11-6411.00-001-923000 | | | | | |
| | | | | HIGH SCHOOL | 182737 | | C | LIFE SKILLS OUTING LUN | 90.00 | N |
| | | | | | 199-11-6412.00-001-923000 | | | | | |
| | | | | MIDDLE SCHOOL | 182984 | | C | ROBOTICS | 250.00 | N |
| | | | | | 199-11-6412.00-041-911000 | | | | | |
| | | | | HIGH SCHOOL | 182923 | | C | STAFF LUNCH | 193.83 | N |
| | | | | | 199-23-6411.88-001-999000 | | | | | |
| | | | | ELEMENTARY SCH | 182936 | | C | STUDENT INCENTIVES PI | 53.48 | N |
| | | | | | 199-23-6499.00-101-999000 | | | | | |
| | | | | HIGH SCHOOL | 182945 | | C | PINK PARADE ITEMS | 60.39 | N |
| | | | | | 199-31-6399.00-001-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 182931 | | C | RED RIBBON WEEK SUPP | 82.56 | N |
| | | | | | 199-31-6399.00-041-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 182917 | | C | MS STUDENTS | 341.43 | N |
| | | | | | 199-31-6499.00-041-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182838 | | C | VAN REGISTER | 8.50 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182972 | | C | REGISTER MINI VAN | 8.50 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182793 | | C | REGISTER BUS | 82.90 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 182702 | | C | ONE ACT PLAY | 118.85 | N |
| | | | | | 199-36-6399.00-041-999000 | | | | | |
| | | | | BUSINESS OFFICE | 182832 | | C | INK/PRINTER HEAD/POST | 179.98 | N |
| | | | | | 199-41-6399.PS-750-999000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
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| | | | | SCHOOL BOARD | 183072 | | C | HOTEL/BOARD MEMBERS | 1,458.50 | N |
| | | | | | 199-41-6411.00-702-999000 | | | | | |
| | | | | SUPERINTENDENT | 182961 | | C | FINGERPRINT SERVICE | 48.00 | N |
| | | | | | 199-41-6499.00-701-999000 | | | | | |
| | | | | SUPERINTENDENT | 183009 | | C | FINGERPRINT SERVICE | 48.00 | N |
| | | | | | 199-41-6499.00-701-999000 | | | | | |
| | | | | SUPERINTENDENT | 183010 | | C | FINGERPRINT SERVICE | 48.00 | N |
| | | | | | 199-41-6499.00-701-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183073 | | C | MONTHLY INTERNET/PINK | 99.00 | N |
| | | | | | 199-53-6499.99-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 182999 | | C | MONTHLY INTERNET SER | 94.25 | N |
| | | | | | 199-53-6499.99-999-999000 | | | | | |
| | | | | HIGH SCHOOL | 182848 | | C | STAFF REWARDS | 96.10 | N |
| | | | | | 480-36-6499.00-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 182871 | | C | STAFF SHIRTS | 271.70 | N |
| | | | | | 480-36-6499.00-001-999000 | | | | | |
| | | | | ELEMENTARY SCH | 182932 | | C | ITEMS FOR PINK PARADE | 226.80 | N |
| | | | | | 484-36-6499.00-101-999000 | | | | | |
| | | | | HIGH SCHOOL | 182865 | | C | YEARBOOK ADVERTISING | 27.00 | N |
| | | | | | 865-00-2190.44-001-900000 | | | | | |
| | | | | HIGH SCHOOL | 182842 | | C | YEARBOOK ADVERTISING | 166.40 | N |
| | | | | | 865-00-2190.44-001-900000 | | | | | |
| | | | | HIGH SCHOOL | 182826 | | C | FCCLA MEMBERSHIP MEE | 67.00 | N |
| | | | | | 865-00-2190.46-001-900000 | | | | | |
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| 050863 | 10-19-2018 | 03029 | CEV MULTIMEDIA | HIGH SCHOOL | 182962 | 105163 | C | ICEV RENEWAL | 3,750.00 | N |
| | | | | | 199-11-6399.00-001-922000 | | | | | |
| 050864 | 10-19-2018 | 02867 | CHEERLEADING COM | MIDDLE SCHOOL | 182929 | 539347 | C | CHEER | 79.83 | N |
| | | | | | 865-00-2190.50-041-900000 | | | | | |
| 050865 | 10-19-2018 | 01514 | CROSSROAD COMMU | UNDIST. ORGAN.UN | 183090 | 8457 | C | TWO-WAY RADIO SERVIC | 311.00 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183090 | 8457 | C | TWO-WAY RADIO SERVIC | 120.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| | | | | | | | | Check 050865 Total: | 431.00 | |
| 050866 | 10-19-2018 | 00558 | DEPARTMENT OF PUB | SUPERINTENDENT | 183098 | CR-151464 | C | HISTORY INQUIRES | 8.00 | N |
| | | | | | 199-41-6499.00-701-999000 | | | | | |
| 050867 | 10-19-2018 | 02735 | DEVELL REED | MIDDLE SCHOOL | 182988 | STUCO DJ | C | NOV 2ND DANCE/STUCO | 250.00 | N |
| | | | | | 483-36-6499.00-041-999000 | | | | | |
| 050868 | 10-19-2018 | 00746 | DISCOUNT WHEEL AN | UNDIST. ORGAN.UN | 183051 | 1-135979 | C | MINI VAN OIL/VAF CLEANE | 85.18 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183049 | 1-135950 | C | MINI VAN OIL CHANGE | 64.19 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183050 | 1-135991 | C | MINI VAN/INSPECTION/WI | 30.98 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| | | | | | | | | Check 050868 Total: | 180.35 | |
| 050869 | 10-19-2018 | 00832 | DONALD CONNELLY | HIGH SCHOOL | 000731 | | C | VB OFFICIALS | 170.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 050870 | 10-19-2018 | 00855 | DOUBLETREE BY HILT | MIDDLE SCHOOL | 182740 | | C | HOTEL/CONFERENCE | 330.94 | N |
| | | | | | 199-13-6411.00-041-911000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
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| 050871 | 10-19-2018 | 00021 | DUKO OIL COMPANY | UNDIST. ORGAN.UN | 183091 | 186358 199-34-6311.00-999-999000 | C | FUEL/DIESEL INVOICE | 2,452.50 | N |
| | | | | UNDIST. ORGAN.UN | 183052 | 186408 199-34-6311.00-999-999000 | C | FUEL/DIESEL/NOZZLE | 2,766.52 | N |
| Check 050871 Total: | | | | | | | | | 5,219.02 | |
| 050872 | 10-19-2018 | 00398 | DWAYNE BROGDON | HIGH SCHOOL | 000729 | VAN ALSTYNE 199-36-6299.00-001-991000 | C | JV FB OFFICIAL VAN ALST | 155.00 | N |
| 050873 | 10-19-2018 | 00025 | EDUCATION SERVICE | HIGH SCHOOL | 183076 | 154625 199-11-6239.00-001-911000 | C | 18-19 DISCOVERY STREA | 1,000.00 | N |
| | | | | MIDDLE SCHOOL | 183076 | 154625 199-11-6239.00-041-911000 | C | 18-19 DISCOVERY STREA | 1,000.00 | N |
| | | | | ELEMENTARY SCH | 182975 | 154849 199-11-6239.00-101-911000 | C | 18-19 EARLY/PRE-K COOP | 600.00 | N |
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| 050874 | 10-19-2018 | 00493 | EMBASSY SUITES HOT | HIGH SCHOOL | 182947 | | C | HOTEL @ COUNSELOR C | 350.30 | N |
| | | | | | | 199-31-6411.00-001-999000 | | | | |
| 050875 | 10-19-2018 | 03126 | GF EDUCATORS | ELEMENTARY SCH | 182914 | GF-101 199-11-6399.00-101-911000 | C | RTI | 134.26 | N |
| | | | | ELEMENTARY SCH | 182914 | GF-101 199-11-6399.00-101-930000 | C | RTI | 55.29 | N |
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| 050876 | 10-19-2018 | 01587 | GINA STEVENS | MIDDLE SCHOOL | 000725 | MEALS 199-11-6411.00-041-911000 | C | 504 CONF/MEALS | 84.00 | N |
| 050877 | 10-19-2018 | 00038 | GREENVILLE HERALD | SUPERINTENDENT | 183031 | | C | PO Created by Req: 803124 | 423.00 | N |
| | | | | | | 199-41-6499.00-701-999000 | | | | |
| 050878 | 10-19-2018 | 13701 | GUARDIAN SECURITY | UNDIST. ORGAN.UN | 183096 | 13821 199-52-6249.00-999-999000 | C | INSTALL3 ADDITIONAL DO | 3,870.00 | N |
| | | | | UNDIST. ORGAN.UN | 182716 | 13796/13820 199-52-6249.00-999-999000 | C | District Security | 48,913.50 | N |
| | | | | UNDIST. ORGAN.UN | 183097 | 13822 199-52-6249.00-999-999000 | C | INSTALL DOORS/SENSOR | 29,538.50 | N |
| | | | | UNDIST. ORGAN.UN | 183102 | 13819 199-52-6249.00-999-999000 | C | INSTALL VIDEO SURVEILL | 32,197.50 | N |
| Check 050878 Total: | | | | | | | | | 114,519.50 | |
| 050879 | 10-19-2018 | 13632 | HUNT COUNTY TAX O | TAX OFFICE | 183108 | 2018-lc1820 199-99-6213.00-703-999000 | C | TAX COLLECTOR/2018 BIL | 6,516.58 | N |
| 050880 | 10-19-2018 | 04099 | ISTATION | MIDDLE SCHOOL | 182934 | 012818 199-11-6329.00-041-911000 | C | READING/MATH | 1,056.00 | N |
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| 050881 | 10-19-2018 | 00622 | JOHN HUGHES | HIGH SCHOOL | 000728 | VAN ALSTYNE 199-36-6299.00-001-991000 | C | JV FB OFFICIAL VAN ALST | 155.00 | N |
| 050882 | 10-19-2018 | 01534 | JONATHAN D. CADWE | HIGH SCHOOL | 183070 | 5 199-11-6299.00-001-911000 | C | SUBSTANCE ABUSE CLAS | 150.00 | N |

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| 050883 | 10-19-2018 | 01865 | KEVIN HOEFAR | HIGH SCHOOL | 000726 199-36-6299.00-001-991000 | VAN ALSTYNE | C | JV FB OFFICIAL/VAN ALST | 155.00 | N |
| 050884 | 10-19-2018 | 02763 | LATSON'S OFFICE SOL | HIGH SCHOOL | 182944 199-23-6499.00-001-999000 | 26265 | C | BUSINESS CARDS | 49.40 | N |
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| 050885 | 10-19-2018 | 01761 | LEONARD ISD | HIGH SCHOOL | 183062 199-36-6499.12-001-991000 | ENTRY FEE | C | VBALL TOURNAMENT FEE | 175.00 | N |
| 050886 | 10-19-2018 | 02712 | LUKE GOODE | HIGH SCHOOL | 000730 199-36-6411.00-001-991000 | Travel | C | VAN ALSTYNE FB/GAME T | 69.55 | N |
| | | | | HIGH SCHOOL | 183082 199-36-6412.00-001-991000 | Student Meals | C | STUDENT MEALS | 39.22 | N |
| Check 050886 Total: | | | | | | | | | 108.77 | |
| 050887 | 10-19-2018 | 01228 | MARK SMITH | HIGH SCHOOL | 000727 199-36-6299.00-001-991000 | VAN ALSTYNE | C | JV FB OFFICIAL VAN ALST | 155.00 | N |
| 050888 | 10-19-2018 | 00842 | MCDONALDS | HIGH SCHOOL | 183081 199-36-6412.00-001-991000 | | C | FB MEALS | 319.60 | N |
| | 04-02-2019 | | | HIGH SCHOOL | 183081 199-36-6412.00-001-991000 | | D | LOST | -319.60 | N |
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| 050889 | 10-19-2018 | 05326 | PATRICIA DEMPSEY | ELEMENTARY SCH | 183060 199-11-6219.00-101-923000 | SEPT 2018 | C | HOMEBOUND SERV/GUS | 180.00 | N |
| 050890 | 10-19-2018 | 00347 | POSITIVE PROMOTION | ELEMENTARY SCH | 182977 199-31-6399.00-101-999000 | 06130017 | C | DRUG FREE AWARENESS | 208.25 | N |
| 050891 | 10-19-2018 | 00323 | POWELL AND LEON, L | SUPERINTENDENT | 183104 199-41-6211.00-701-999000 | 21815 | C | GENERAL MATTERS INVOI | 1,327.50 | N |
| 050892 | 10-19-2018 | 00160 | QUILL CORPORATION | HIGH SCHOOL | 182882 199-11-6399.00-001-911000 | 1265844/1265822 | C | MISC SUPPLIES | 769.96 | N |
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| 050893 | 10-19-2018 | 02654 | RED-E AIR & HEATING | UNDIST. ORGAN.UN | 183089 199-51-6249.00-999-999000 | | C | RECHARGED 4 SYSTEMS/ | 1,620.00 | N |
| | | | | UNDIST. ORGAN.UN | 182970 199-51-6249.00-999-999000 | | C | MS CAFE/UNIT INSTALL | 16,800.00 | N |
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| 050894 | 10-19-2018 | 13725 | SAFELITE FULFILLMEN | UNDIST. ORGAN.UN | 183058 199-34-6249.00-999-999000 | 967131/967125 | C | INSTALL BUS WINDOWS | 190.00 | N |
| 050895 | 10-19-2018 | 00664 | SMARTOX | HIGH SCHOOL | 183095 199-36-6299.00-001-991000 | 11838/11839 | C | RANDOM STUDENT TESTI | 7,446.00 | N |
| 050896 | 10-19-2018 | 13680 | TEACHING SYSTEMS, I | HIGH SCHOOL | 182350 199-11-6399.00-001-922000 | 42581 | C | CNC PLASMA CUTTER | 22,359.50 | N |
| | | | | HIGH SCHOOL | 182350 865-00-2190.42-001-900000 | 42581 | C | CNC PLASMA CUTTER | 3,650.50 | N |
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| 050897 | 10-19-2018 | 00112 | TEXAS ASSOC OF SCH | SCHOOL BOARD | 182812 | 113525 | C | TASA/TASB CONVENTION/ | 1,125.00 | N |
| | | | | | 199-41-6411.00-702-999000 | | | | | |
| | | | | SUPERINTENDENT | 183069 | 116394 | C | MIDWINTER REGISTRATIO | 295.00 | N |
| | | | | | 199-41-6495.00-701-999000 | | | | | |
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| 050898 | 10-19-2018 | 00123 | TRI-COUNTRY PLUMBI | UNDIST. ORGAN.UN | 183071 | 42592 | C | REPAIR PLUMBING/INSTA | 579.64 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 050899 | 10-19-2018 | 05261 | TRUGREEN COMMER | UNDIST. ORGAN.UN | 183056 | | C | BALL FIELD MAINTEN | 407.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 050900 | 10-19-2018 | 03007 | US OXYGEN SUPPLY | HIGH SCHOOL | 183054 | 04352190 | C | OXYGEN BOTTLE RENTAL | 163.85 | N |
| | | | | | 199-11-6399.39-001-922000 | | | | | |
| 050901 | 10-19-2018 | 01222 | VAN ISD | HIGH SCHOOL | 183077 | ENTRY FEES | C | CROSS COUNTRY | 205.00 | N |
| | | | | | 199-36-6499.02-001-991000 | | | | | |
| | 05-14-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000926 | | D | WORKER COMP | 1.00 | N |
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| 050902 | 10-19-2018 | 00178 | WAYNE'S LAWNMOWE | UNDIST. ORGAN.UN | 183057 | 284791/284793 | C | TIRE PLUG KIT/BELT | 47.97 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | 02-01-2019 | | | UNDIST. ORGAN.UN | 183057 | 284791/284793 | D | LOST | -47.97 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | 05-14-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000926 | | D | WORKER COMP | 1.00 | N |
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| 050903 | 10-19-2018 | 01577 | WHATABURGER | HIGH SCHOOL | 183107 | | C | CROSS COUNTRY MEALS | 73.01 | N |
| | | | | | 199-36-6412.00-001-991000 | | | | | |
| | 05-14-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000926 | | D | WORKER COMP | 5.00 | N |
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| 050904 | 10-19-2018 | 01110 | WILLIAMS SPORTING | HIGH SCHOOL | 183043 | 7258900 | C | JUMP ROPES | 72.00 | N |
| | | | | | 199-36-6399.00-001-991000 | | | | | |
| | 05-14-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000926 | | D | WORKER COMP | 1.00 | N |
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| 050905 | 10-24-2018 | 13729 | ANN PEPON | UNDIST. ORGAN.UN | 183152 | OCT.2018 | C | OCT 2018/MONITOR | 83.74 | N |
| | | | | | 199-34-6129.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183154 | DIFFERENCE OF | C | DIFFERENCE OF PAY WA | 97.50 | N |
| | | | | | 199-51-6129.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183149 | OCT 2018/WAGES | C | SEPT-OCT 2018 PAY WAG | 877.50 | N |
| | | | | | 199-51-6129.00-999-999000 | | | | | |
| | 05-14-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000926 | | D | WORKER COMP | 2.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| | | | | | | | | Check 050905 Total: | 1,060.74 | |
| 050906 | 10-24-2018 | 13731 | JAKE BUTLER | UNDIST. ORGAN.UN | 183150 | OCT 2018 WAGES | C | SEPT-OCT 2018 PAY WAG | 1,080.00 | N |
| | | | | | 199-51-6129.00-999-999000 | | | | | |
| | 05-14-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000926 | | D | WORKER COMP | 1.00 | N |
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| 050907 | 10-24-2018 | 13730 | JESSICA SAN MIGUEL | UNDIST. ORGAN.UN | 183147 | OCT 2018 WAGES | C | SEPT-OCT 2018/PAY WAG | 877.50 | N |
| | | | | | 199-51-6129.00-999-999000 | | | | | |
| | 05-14-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000926 | | D | WORKER COMP | 2.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |

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| 050908 | 10-24-2018 | 13728 | SANTA MARIE ORTIZ | UNDIST. ORGAN.UN | 183148 | OCT 2018 WAGES 199-51-6129.00-999-999000 | C | SEPT-OCT 2018/PAY WAG | 877.50 | N |
| | 05-14-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000926 | 753-41-6499.00-999-999000 | D | WORKER COMP | 2.00 | N |
| | | | | | | | | Check 050908 Total: | 879.50 | |
| 050909 | 10-25-2018 | 00715 | AT&T MOBILITY | UNDIST. ORGAN.UN | 183145 | 199-51-6249.00-999-999000 | C | MOBILE PHONE SERVICE | 341.91 | N |
| | | | | UNDIST. ORGAN.UN | 183145 | 199-53-6499.99-999-999000 | C | MOBILE PHONE SERVICE | 150.00 | N |
| | 05-14-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000926 | 753-41-6499.00-999-999000 | D | WORKER COMP | 1.00 | N |
| | | | | | | | | Check 050909 Total: | 492.91 | |
| 050910 | 10-25-2018 | 00005 | ATMOS ENERGY | UNDIST. ORGAN.UN | 183133 | 199-51-6259.74-999-999000 | C | GAS SERVICE | 478.33 | N |
| | 05-14-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000926 | 753-41-6499.00-999-999000 | D | WORKER COMP | 2.00 | N |
| | | | | | | | | Check 050910 Total: | 480.33 | |
| 050911 | 10-25-2018 | 05322 | BSN SPORTS | HIGH SCHOOL | 183008 | 903315931 199-36-6399.03-001-991000 | C | BOYS BASKETBALLS | 155.28 | N |
| | | | | MIDDLE SCHOOL | 183008 | 903315931 199-36-6399.03-041-991000 | C | BOYS BASKETBALLS | 461.22 | N |
| | 05-14-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000926 | 753-41-6499.00-999-999000 | D | WORKER COMP | 11.00 | N |
| | | | | | | | | Check 050911 Total: | 627.50 | |
| 050912 | 05-14-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000926 | 753-41-6499.00-999-999000 | D | WORKER COMP | 27.00 | N |
| | 10-25-2018 | 02779 | CHRISTI KILGORE | HIGH SCHOOL | 183084 | CHEER SHIRTS 865-00-2190.50-001-900000 | C | MINI CHEER CAMP | 380.00 | N |
| | | | | | | | | Check 050912 Total: | 407.00 | |
| 050913 | 10-25-2018 | 00558 | DEPARTMENT OF PUB SUPERINTENDENT | | 183153 | CRS-201809-1537 199-41-6499.00-701-999000 | C | HISTORY INQUIRES | 149.00 | N |
| | 05-14-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000926 | 753-41-6499.00-999-999000 | D | WORKER COMP | 53.00 | N |
| | | | | | | | | Check 050913 Total: | 202.00 | |
| 050914 | 10-25-2018 | 02700 | DIRECT ENERGY BUSI | UNDIST. ORGAN.UN | 183130 | 199-51-6259.73-999-999000 | C | ELECTRIC SERVICE | 472.33 | N |
| | 05-14-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000926 | 753-41-6499.00-999-999000 | D | WORKER COMP | 286.00 | N |
| | | | | | | | | Check 050914 Total: | 758.33 | |
| 050915 | 10-25-2018 | 00468 | DRAMATISTS PLAY SE | MIDDLE SCHOOL | 183111 | 537763 199-36-6399.00-041-999000 | C | UIL OAP | 35.00 | N |
| 050916 | 10-25-2018 | 00021 | DUKO OIL COMPANY | UNDIST. ORGAN.UN | 183167 | 186909 199-34-6311.00-999-999000 | C | FUEL/DIESEL INVOICE | 2,371.50 | N |
| 050917 | 10-25-2018 | 00025 | EDUCATION SERVICE | HIGH SCHOOL | 182942 | 155272 199-11-6239.00-001-921000 | C | 18-19 ADVANCED ACADE | 400.00 | N |
| | | | | MIDDLE SCHOOL | 182942 | 155272 199-11-6239.00-041-921000 | C | 18-19 ADVANCED ACADE | 400.00 | N |
| | | | | ELEMENTARY SCH | 182942 | 155272 199-11-6239.00-101-921000 | C | 18-19 ADVANCED ACADE | 400.00 | N |

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| | | | | UNDIST. ORGAN.UN | 183136 | 155337 | C | 18-19 LIBRARY SERVICES | 1,300.00 | N |
| | | | | | 199-12-6239.00-999-999000 | | | | | |
| | | | | HIGH SCHOOL | 183137 | 155128 | C | 18-19 COUNSELOR SERVI | 833.33 | N |
| | | | | | 199-31-6239.00-001-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 183137 | 155128 | C | 18-19 COUNSELOR SERVI | 833.34 | N |
| | | | | | 199-31-6239.00-041-999000 | | | | | |
| | | | | ELEMENTARY SCH | 183137 | 155128 | C | 18-19 COUNSELOR SERVI | 833.33 | N |
| | | | | | 199-31-6239.00-101-999000 | | | | | |
| | | | | HIGH SCHOOL | 183135 | 155180 | C | 18-19 CO-OP SERVICES | 2,000.00 | N |
| | | | | | 255-13-6239.00-001-924000 | | | | | |
| | | | | MIDDLE SCHOOL | 183135 | 155180 | C | 18-19 CO-OP SERVICES | 2,000.00 | N |
| | | | | | 255-13-6239.00-041-924000 | | | | | |
| | | | | ELEMENTARY SCH | 183135 | 155180 | C | 18-19 CO-OP SERVICES | 2,000.00 | N |
| | | | | | 255-13-6239.00-101-924000 | | | | | |
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| 050918 | 10-25-2018 | 00493 | EMBASSY SUITES HOTEL | ELEMENTARY SCH | 000733 | | C | COUNSELOR CONF/11-5/H | 165.85 | N |
| | | | | | 199-31-6411.00-101-999000 | | | | | |
| 050919 | 10-25-2018 | 05241 | FCCLA | HIGH SCHOOL | 183119 | | C | MEMBERSHIP DUES | 16.00 | N |
| | | | | | 199-11-6411.00-001-922000 | | | | | |
| | | | | HIGH SCHOOL | 183119 | | C | MEMBERSHIP DUES | 1,280.00 | N |
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| 050920 | 10-25-2018 | 00241 | GANDY INK | HIGH SCHOOL | 182790 | 609034 | C | BAND T-SHIRTS | 1,950.00 | N |
| | | | | | 865-00-2190.61-001-900000 | | | | | |
| 050921 | 10-25-2018 | 13701 | GUARDIAN SECURITY | UNDIST. ORGAN.UN | 183143 | 13796/13820 | C | SECURITY SYSTEM OWE | 10.00 | N |
| | | | | | 199-52-6249.00-999-999000 | | | | | |
| 050922 | 10-25-2018 | 00082 | MASTER AUDIO VISUA | UNDIST. ORGAN.UN | 183088 | 21042 | C | ELEM SPEAKERS | 100.00 | N |
| | | | | | 199-11-6397.20-999-911000 | | | | | |
| | | | | HIGH SCHOOL | 183018 | 20999 | C | LIBRARY SUPPLIES | 230.00 | N |
| | | | | | 199-12-6399.00-001-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 183018 | 20999 | C | LIBRARY SUPPLIES | 230.00 | N |
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| 050923 | 10-25-2018 | 00842 | MCDONALDS | HIGH SCHOOL | 183110 | | C | FOOD JV FOOTBALL | 360.00 | N |
| | | | | | 199-36-6412.00-001-991000 | | | | | |
| 050924 | 10-25-2018 | 05052 | MELISSA ISD | HIGH SCHOOL | 183162 | ENTRY FEE | C | UIL CONGRESS FEE | 45.00 | N |
| | | | | | 199-36-6412.00-001-999000 | | | | | |
| 050925 | 10-25-2018 | 02896 | MOBYMAX | ELEMENTARY SCH | 183140 | 130307 | C | 5TH GRADE LICENSE | 249.00 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| 050926 | 10-25-2018 | 05008 | NATIONAL BETA CLUB | MIDDLE SCHOOL | 183118 | | C | BETA DUES | 494.76 | N |
| | | | | | 865-00-2190.49-041-900000 | | | | | |
| 050927 | 10-25-2018 | 02394 | NORTH TEXAS TOLLW | MIDDLE SCHOOL | 183169 | | C | TOLL FEES/REGION 10 RA | 14.34 | N |
| | | | | | 199-23-6411.00-041-999000 | | | | | |
| | | | | HIGH SCHOOL | 183170 | | C | TOLL FEES/FFA | 5.41 | N |
| | | | | | 199-36-6411.39-001-999000 | | | | | |
| | | | | | | | | Check 050927 Total: | 19.75 | |

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| 050928 | 10-25-2018 | 00738 | ROBOTICS EDUCATIO | ELEMENTARY SCH | 183139 | 61810361/ELEM 199-11-6399.00-101-911000 | C | ROBOTICS COMPETITION | 50.00 | N |
| | | | | MIDDLE SCHOOL | 183113 | 61811339/MIDDLE 199-11-6412.00-041-911000 | C | REG FEE | 100.00 | N |
| Check 050928 Total: | | | | | | | | | 150.00 | |
| 050929 | 10-25-2018 | 00054 | RTYLER TECHNOLOGI | UNDIST. ORGAN.UN | 183074 | 17135 199-34-6249.00-999-999000 | C | BUS/INSTALL CAMERA | 1,265.00 | N |
| 050930 | 10-25-2018 | 01980 | RUSH BUS CENTER | UNDIST. ORGAN.UN | 183168 | 3012498488 199-34-6319.00-999-999000 | C | BUS WINDOW KIT | 110.00 | N |
| 050931 | 10-25-2018 | 03084 | STAPLES ADVANTAGE | MIDDLE SCHOOL | 182986 | 199-31-6499.00-041-999000 | C | MS FLAG | 38.29 | N |
| 050932 | 10-25-2018 | 00882 | SUSAN GENTRY | ELEMENTARY SCH | 000734 | 199-31-6411.00-101-999000 | C | COUNSELOR CONFE/MEA | 48.00 | N |
| 050933 | 10-25-2018 | 00378 | TOMMY MEDDERS | HIGH SCHOOL | 183164 | state fair meal 199-36-6411.39-001-999000 | C | STATE FAIR EXPENSE | 108.00 | N |
| 050934 | 10-25-2018 | 00811 | U.S. SCHOOL SUPPLY | MIDDLE SCHOOL | 182987 | 375561A 199-31-6339.00-041-999000 | C | STAAR TESTING | 349.75 | N |
| 050935 | 10-25-2018 | 00029 | UNITED RENTALS | UNDIST. ORGAN.UN | 183144 | 161601212-001 199-51-6249.00-999-999000 | C | HS CAFETERIA/COLLER R | 2,570.00 | N |
| 050936 | 10-25-2018 | 00262 | WAL-MART INC. | ELEMENTARY SCH | 182878 | 199-11-6399.00-101-911000 | C | SUPPLIES RTI MEETING | 89.60 | N |
| | | | | ELEMENTARY SCH | 182822 | 199-11-6399.00-101-911000 | C | TEACHING MATERIALS | 108.58 | N |
| | | | | ELEMENTARY SCH | 183017 | 199-11-6399.00-101-921000 | C | GT SUPPLIES | 18.32 | N |
| | | | | HIGH SCHOOL | 182963 | 199-11-6499.88-001-923000 | C | STUDENT REWARDS | 31.26 | N |
| | | | | HIGH SCHOOL | 182807 | 199-11-6499.88-001-923000 | C | WATER/GUM/CANDY | 255.77 | N |
| | | | | HIGH SCHOOL | 182302 | 199-23-6499.00-001-999000 | C | MISC GENERAL SUPPLIES | 297.17 | N |
| | | | | SCHOOL BOARD | 183053 | 199-41-6499.00-702-999000 | C | 10/15/18 Board Mtg Food | 24.43 | N |
| | | | | HIGH SCHOOL | 183021 | 480-36-6499.00-001-999000 | C | COFFEE/TEA SUPPLIES | 99.54 | N |
| | | | | HIGH SCHOOL | 182997 | 865-00-2190.50-001-900000 | C | MINI CHEER CAMP | 76.22 | N |
| | | | | ELEMENTARY SCH | 182981 | 865-00-2190.59-101-900000 | C | STAFF APPRECIATION | 110.35 | N |
| Check 050936 Total: | | | | | | | | | 1,111.24 | |
| 050937 | 10-25-2018 | 02668 | WELLS FARGO VENDO | HIGH SCHOOL | 183146 | 101236974 199-23-6249.00-001-999090 | C | COPIER MAINT/OCT 2018 | 2,805.37 | N |
| | | | | HIGH SCHOOL | 183146 | 101236974 199-23-6249.88-001-999090 | C | COPIER MAINT/OCT 2018 | 239.79 | N |
| Check 050937 Total: | | | | | | | | | 3,045.16 | |
| 050938 | 11-01-2018 | 00543 | AREA V FFA | HIGH SCHOOL | 000748 | AREA DUES 865-00-2190.42-001-900000 | C | AREA DUES | 89.25 | N |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
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| 050939 | 11-01-2018 | 00547 | DISTRICT IV ASSOCIA | HIGH SCHOOL | 000746 | DISTRICT DUES 865-00-2190.42-001-900000 | C | DISTRICT DUES | 102.00 | N |
| 050940 | 11-01-2018 | 00551 | TEXAS FFA ASSOCIATI | HIGH SCHOOL | 000747 | STATE/NAT DUES 865-00-2190.42-001-900000 | C | STATE/NATIONAL DUES | 647.00 | N |
| 050941 | 11-05-2018 | 13727 | HUNT COUNTY HEALT | HIGH SCHOOL | 183161 | 865-00-2190.46-001-900000 | C | PINK FUNDRAISER | 606.00 | N |
| 050942 | 11-08-2018 | 13726 | AMANDA DISBRO | ELEMENTARY SCH | 183166 | 484-36-6499.00-101-999000 | C | AWARDS | 442.42 | N |
| 050943 | 11-08-2018 | 01968 | ATWOODS | HIGH SCHOOL | 183124 | 199-11-6399.39-001-922000 | C | AG SUPPLIES | 31.97 | N |
| 050944 | 11-08-2018 | 13738 | BRAD GIBSON | GENERIC | 183240 | 865-00-2190.65-000-900000 | C | CAMERA CARDS | 20.96 | N |
| 050945 | 11-08-2018 | 00676 | CASH SPECIAL UTILIT | UNDIST. ORGAN.UN | 183232 | 199-51-6259.71-999-999000 | C | WATER SERVICES | 2,587.77 | N |
| 050946 | 11-08-2018 | 00012 | CITY OF LONE OAK | UNDIST. ORGAN.UN | 182463 | 110118 199-52-6219.00-999-999000 | C | SRO SERVICES/NOV 2018 | 3,589.57 | N |
| 050947 | 11-08-2018 | 00012 | CITY OF LONE OAK | UNDIST. ORGAN.UN | 183227 | 199-51-6259.71-999-999000 | C | WATER SERVICES | 1,778.51 | N |
| 050948 | 11-08-2018 | 00012 | CITY OF LONE OAK | UNDIST. ORGAN.UN | 183231 | 103118-F 199-52-6219.00-999-999000 | C | SRO OFFICER/GAS INVOI | 120.22 | N |
| 050949 | 11-08-2018 | 00141 | CLAIMS ADMINISTRATI | SUPERINTENDENT | 183278 | 42585 199-41-6299.00-701-999000 | C | CAS FIXED COST FINAL A | 5,194.06 | N |
| 050950 | 11-08-2018 | 02511 | CRAWFORD-SMITH IN | UNDIST. ORGAN.UN | 183259 | 254556 199-51-6249.00-999-999000 | C | FLAT TIRE/FIX | 10.00 | N |
| | | | | UNDIST. ORGAN.UN | 183226 | 254670 199-51-6319.00-999-999000 | C | MULE TIRES | 356.00 | N |
| | | | | | | | | Check 050950 Total: | 366.00 | |
| 050951 | 11-08-2018 | 05090 | DALLAS CHILDREN'S T | ELEMENTARY SCH | 183251 | DEPOSIT 484-36-6499.00-101-999000 | C | DEPOSIT 2ND GRADE | 275.00 | N |
| 050952 | 11-08-2018 | 13741 | DONALD GANT | HIGH SCHOOL | 000750 | SALTILLO 199-36-6299.00-001-991000 | C | HS BB OFFICIAL/SALTILLO | 135.00 | N |
| 050953 | 11-08-2018 | 00967 | DRAMATIC PUBLISHIN | HIGH SCHOOL | 183176 | 100037564 199-36-6399.00-001-999000 | C | PLAY SCRIPTS | 315.22 | N |
| 050954 | 11-08-2018 | 02339 | DRUG TESTING OF GR | UNDIST. ORGAN.UN | 183221 | 23657 199-34-6499.00-999-999000 | C | B GIBSON/DOT PHYSICAL | 110.00 | N |
| 050955 | 11-08-2018 | 00021 | DUKO OIL COMPANY | UNDIST. ORGAN.UN | 183244 | 186936 199-34-6311.00-999-999000 | C | FUEL/DIESEL INVOICE | 3,132.00 | N |
| 050956 | 11-08-2018 | 00398 | DWAYNE BROGDON | HIGH SCHOOL | 000737 | BONHAM 199-36-6299.00-001-991000 | C | FB OFFICIAL/BONHAM | 155.00 | N |
| 050957 | 11-08-2018 | 00025 | EDUCATION SERVICE | HIGH SCHOOL | 183225 | 155917 199-11-6239.00-001-911000 | C | 18-18 TEKSBANK MEMBER | 600.00 | N |
| | | | | HIGH SCHOOL | 183191 | 155475 199-11-6239.00-001-911000 | C | 18-19 TSDS/PEIMS CO-OP | 1,750.00 | N |
| | | | | HIGH SCHOOL | 183187 | 155561 199-23-6239.00-001-999000 | C | 18-19 TXEIS SOFTWARE/S | 5,628.05 | N |
| | | | | MIDDLE SCHOOL | 183187 | 155561 199-23-6239.00-041-999000 | C | 18-19 TXEIS SOFTWARE/S | 5,628.05 | N |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
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| | | | | ELEMENTARY SCH | 183187 | 155561 | C | 18-19 TXEIS SOFTWARE/S | 5,629.06 | N |
| | | | | | 199-23-6239.00-101-999000 | | | | | |
| | | | | BUSINESS OFFICE | 183187 | 155561 | C | 18-19 TXEIS SOFTWARE/S | 16,000.00 | N |
| | | | | | 199-41-6239.00-750-999000 | | | | | |
| | | | | | | | | Check 050957 Total: | 35,235.16 | |
| 050958 | 11-08-2018 | 02697 | ENDZONE VIDEO SYS | HIGH SCHOOL | 182965 | 10304 | C | CAMERA PART | 110.00 | N |
| | | | | | 199-36-6397.00-001-991000 | | | | | |
| 050959 | 11-08-2018 | 00672 | FEC ELECTRIC | UNDIST. ORGAN.UN | 183234 | | C | ELECTRIC SERVICES | 17,400.03 | N |
| | | | | | 199-51-6259.73-999-999000 | | | | | |
| 050960 | 11-08-2018 | 00690 | FLINN SCIENTIFIC | HIGH SCHOOL | 183067 | 2281815 | C | SCIENCE SUPPLIES | 1,002.50 | N |
| | | | | | 199-11-6399.00-001-922000 | | | | | |
| 050961 | 11-08-2018 | 02562 | FRAN SINGLETON | HIGH SCHOOL | 000735 | ALBA-GOLDEN | C | VB OFFICIAL ALBA-GOLDE | 130.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 050962 | 11-08-2018 | 00241 | GANDY INK | MIDDLE SCHOOL | 183114 | 617978 | C | CHEER | 243.00 | N |
| | | | | | 865-00-2190.50-041-900000 | | | | | |
| | | | | HIGH SCHOOL | 183075 | 619209 | C | BAND T-SHIRTS | 370.00 | N |
| | | | | | 865-00-2190.61-001-900000 | | | | | |
| | | | | | | | | Check 050962 Total: | 613.00 | |
| 050963 | 11-08-2018 | 03126 | GF EDUCATORS | ELEMENTARY SCH | 183141 | GF-138 | C | MATH TEKS | 69.75 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| 050964 | 11-08-2018 | 05193 | GORDON JORDON | HIGH SCHOOL | 000752 | SALTILLO | C | HS BB OFFICIAL SALTILLO | 135.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 050965 | 11-08-2018 | 02589 | GREENVILLE FLORAL | HIGH SCHOOL | 183035 | TREDWAY | C | TREDWAY SERVICE | 57.50 | N |
| | | | | | 865-00-2190.59-001-900000 | | | | | |
| 050966 | 11-08-2018 | 00197 | GREENVILLE TROPHIE | HIGH SCHOOL | 183208 | LOHSLG103118 | C | BRENT B PLAQUE | 39.00 | N |
| | | | | | 199-36-6499.00-001-991000 | | | | | |
| 050967 | 11-08-2018 | 13701 | GUARDIAN SECURITY | UNDIST. ORGAN.UN | 183270 | 13883 | C | INSTALL ACESS | 3,115.00 | N |
| | | | | | 199-52-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183192 | 13836 | C | INSTALL ACCESS CONTR | 5,770.00 | N |
| | | | | | 199-52-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183271 | 13884 | C | INSTALLACCESS CONTRO | 7,907.50 | N |
| | | | | | 199-52-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183272 | 13885 | C | INSTALL ACCESS CONTR | 2,777.50 | N |
| | | | | | 199-52-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183269 | 13882 | C | INSTALL/ELECTRIC DOOR/ | 11,510.00 | N |
| | | | | | 199-52-6249.00-999-999000 | | | | | |
| | | | | | | | | Check 050967 Total: | 31,080.00 | |
| 050968 | 11-08-2018 | 02789 | HARRISON FENCE | UNDIST. ORGAN.UN | 183261 | 1386 | C | REPAIR/CHAINLINK/TENNI | 800.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 050969 | 11-08-2018 | 00310 | HEATHER MOORE | HIGH SCHOOL | 000742 | GRAND SALINE | C | VB OFFICIAL GRAND SALI | 130.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 050970 | 11-08-2018 | 00542 | HOOTEN'S | HIGH SCHOOL | 182843 | 1943980/1943985 | C | RESTOCKING SHOP SUPP | 2,741.21 | N |
| | | | | | 199-11-6399.39-001-922000 | | | | | |
| | | | | HIGH SCHOOL | | 1944029 | M | RETURN/CREDIT | -22.08 | N |
| | | | | | 199-11-6399.39-001-922000 | | | | | |
| | | | | HIGH SCHOOL | | 1944557 | M | RETURN/CREDIT | -234.48 | N |
| | | | | | 199-11-6399.39-001-922000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183047 | 1934410 | C | SAFETY CONES | 54.95 | N |
| | | | | | 199-34-6319.00-999-999000 | | | | | |

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| | | | | UNDIST. ORGAN.UN | 183046 | 1934710 | C | MOWER REPAIRS | 1,741.14 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183045 | 1935140 | C | BOLTS/NUTS/SCREWS/NA | 3.25 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183188 | 1947464/1947414 | C | STAKE FLAGS/PAINT/BRU | 225.71 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | | | | | Check 050970 Total: | 4,509.70 | |
| 050971 | 11-08-2018 | 02364 | HUNT COUNTY SHERI | HIGH SCHOOL | 182899 | OCT 2018 | C | DETECTION DOG SERV O | 100.00 | N |
| | | | | | 199-11-6299.00-001-911000 | | | | | |
| 050972 | 11-08-2018 | 13736 | HUNT REGIONAL MEDI | HIGH SCHOOL | 183195 | 183K9148 | C | TRAINER SERVICE | 857.50 | N |
| | | | | | 199-36-6219.00-001-991080 | | | | | |
| 050973 | 11-08-2018 | 00011 | INTOUCH BY CUMBYT | SCHOOL BOARD | 183197 | | C | MONTHLY INTERNET/ D C | 49.95 | N |
| | | | | | 199-41-6399.00-702-999000 | | | | | |
| 050974 | 11-08-2018 | 00063 | J & R DISCOUNT AUTO | UNDIST. ORGAN.UN | 183175 | D491170 | C | RAINX/WIPER BLADES | 96.69 | N |
| | | | | | 199-34-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183093 | D490503 | C | DEF FLUID | 83.94 | N |
| | | | | | 199-34-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183048 | D489890 | C | CLEANER/OIL/DEF FUEL | 129.58 | N |
| | | | | | 199-34-6319.00-999-999000 | | | | | |
| | | | | | | | | Check 050974 Total: | 310.21 | |
| 050975 | 11-08-2018 | 02620 | JEFF HICKS | UNDIST. ORGAN.UN | 000744 | MEALS/MILEAGE | C | TEXAS ASSESS CONFER/ | 393.92 | N |
| | | | | | 199-23-6411.33-999-999000 | | | | | |
| 050976 | 11-08-2018 | 13628 | JERALD HICKS | HIGH SCHOOL | 000740 | GRAND SALINE | C | VB OFFICIAL GRAND SALI | 100.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 050977 | 11-08-2018 | 00622 | JOHN HUGHES | HIGH SCHOOL | 000739 | BONHAM | C | FB OFFICIAL BONHAM | 155.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 050978 | 11-08-2018 | 13635 | KAREN THOMPSON | HIGH SCHOOL | 183273 | OCT 2018 | C | HS CHEER DUTY STIPEND | 1,000.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 183274 | NOV 2018 | C | HS CHEER DUTY STIPEND | 1,000.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| | | | | | | | | Check 050978 Total: | 2,000.00 | |
| 050979 | 11-08-2018 | 01173 | KEITH TURNEY | HIGH SCHOOL | 000751 | SALTILLO | C | HS BB OFFICIAL SALTILLO | 135.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 050980 | 11-08-2018 | 13737 | KEVIN DEATON | HIGH SCHOOL | 000736 | ALBA-GOLDEN | C | VB OFFICIAL ALBA-GOLDE | 130.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 050981 | 11-08-2018 | 13714 | LEAH BALLOTTI | HIGH SCHOOL | 000741 | GRAND SALINE | C | VB OFFICIAL GRAND SALI | 100.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 050982 | 11-08-2018 | 00044 | LINEBARGER GOGGA | SUPERINTENDENT | 183258 | | C | FINAL BILL/PROP STUDY | 2,020.00 | N |
| | | | | | 199-41-6211.00-701-999000 | | | | | |
| 050983 | 11-08-2018 | 01799 | LISA KELLEY | HIGH SCHOOL | 183255 | REIMBURSE | C | CONFERENCE REIMBURS | 253.00 | N |
| | | | | | 199-11-6411.00-001-911000 | | | | | |
| 050984 | 11-08-2018 | 01228 | MARK SMITH | HIGH SCHOOL | 000738 | BONHAM | C | FB OFFICIAL BONHAM | 155.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 050985 | 11-08-2018 | 00689 | MARTHA WOODALL | MIDDLE SCHOOL | 000745 | MILEAGE | C | MILEAGE/COUNSELOR CO | 49.22 | N |
| | | | | | 199-31-6411.00-041-999000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
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| 050986 | 11-08-2018 | 00082 | MASTER AUDIO VISUA | HIGH SCHOOL | 183194 | 20999 | C | LAMINATING FILM | 50.00 | N |
| | | | | | 199-12-6399.00-001-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 183194 | DIFFERENCE | C | LAMINATING FILM | 50.00 | N |
| | | | | | 199-12-6399.00-041-999000 | | | | | |
| | | | | ELEMENTARY SCH | 183194 | DIFFERENCE | C | LAMINATING FILM | 50.00 | N |
| | | | | | 199-12-6399.00-101-999000 | | | | | |
| | | | | | | | | Check 050986 Total: | 150.00 | |
| 050987 | 11-08-2018 | 00842 | MCDONALDS | HIGH SCHOOL | 183180 | | C | FOOD | 437.08 | N |
| | | | | | 199-36-6412.00-001-991000 | | | | | |
| 050988 | 11-08-2018 | 00384 | MIKE PARKER | UNDIST. ORGAN.UN | 183219 | | C | GAME SECURITY | 625.00 | N |
| | | | | | 199-52-6219.00-999-991000 | | | | | |
| 050989 | 11-08-2018 | 05008 | NATIONAL BETA CLUB | HIGH SCHOOL | 183239 | HIGH | C | MEMBER REGISTRATION | 240.59 | N |
| | | | | | 865-00-2190.43-001-900000 | | | | | |
| 050990 | 11-08-2018 | 05008 | NATIONAL BETA CLUB | ELEMENTARY SCH | 183252 | ELEMENTARY | C | MEMBERSHIPS | 525.00 | N |
| | | | | | 484-36-6499.00-101-999000 | | | | | |
| 050991 | 11-08-2018 | 02394 | NORTH TEXAS TOLLW | ELEMENTARY SCH | 183189 | | C | TOLL FEES | 13.65 | N |
| | | | | | 199-23-6411.00-101-999000 | | | | | |
| 050992 | 11-08-2018 | 00166 | NORTHEAST TEXAS F | HIGH SCHOOL | 183268 | 207026 | C | PELLETS/BEDDING | 126.40 | N |
| | | | | | 199-11-6399.39-001-922000 | | | | | |
| 050993 | 11-08-2018 | 13630 | OAK FARMS DAIRY DA | UNDIST. ORGAN.UN | 000749 | | C | FOOD INVOICE | 5,097.53 | N |
| | | | | | 240-35-6341.00-999-999000 | | | | | |
| 050994 | 11-08-2018 | 00686 | ORIENTAL TRADING C | HIGH SCHOOL | 183085 | 6926270609-02 | C | VETERANS DAY | 49.23 | N |
| | | | | | 199-31-6399.00-001-999000 | | | | | |
| | | | | ELEMENTARY SCH | 183158 | 692811457-01 | C | SUPPLIES (BOX TOPS) | 48.46 | N |
| | | | | | 484-36-6499.00-101-999000 | | | | | |
| | | | | | | | | Check 050994 Total: | 97.69 | |
| 050995 | 11-08-2018 | 05326 | PATRICIA DEMPSEY | ELEMENTARY SCH | 183267 | OCT 2018 | C | HOMEBOUND SERVICES/ | 80.00 | N |
| | | | | | 199-11-6219.00-101-923000 | | | | | |
| 050996 | 11-08-2018 | 00160 | QUILL CORPORATION | HIGH SCHOOL | 183068 | 2101839 | C | CLASSROOM SUPPLIES | 102.66 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 183032 | 2044412/1913433 | C | TABLES/CHAIRS | 1,679.62 | N |
| | | | | | 199-11-6399.00-001-922000 | | | | | |
| | | | | HIGH SCHOOL | 183068 | 2101839 | C | CLASSROOM SUPPLIES | 135.87 | N |
| | | | | | 199-11-6399.00-001-922000 | | | | | |
| | | | | HIGH SCHOOL | 183068 | 2101839 | C | CLASSROOM SUPPLIES | 33.29 | N |
| | | | | | 199-11-6399.00-001-923000 | | | | | |
| | | | | | | | | Check 050996 Total: | 1,951.44 | |
| 050997 | 11-08-2018 | 01350 | RAINS ISD | HIGH SCHOOL | 183186 | 2018-113 | C | 18-19 UIL/ATHLETIC FEES/ | 2,000.00 | N |
| | | | | | 199-36-6499.40-001-991000 | | | | | |
| 050998 | 11-08-2018 | 00143 | REALLY GOOD STUFF | ELEMENTARY SCH | 182976 | 6761210 | C | PRIVACY SHIELDS | 71.76 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| 050999 | 11-08-2018 | 02654 | RED-E AIR & HEATING | UNDIST. ORGAN.UN | 183216 | | C | SERVICE MS COOLER/CA | 60.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183211 | | C | CHECKED FREON/NO ISS | 100.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183210 | | C | RESET TRANSFORMER/EL | 140.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
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| 051000 | 11-08-2018 | 01713 | RICK WEND | HIGH SCHOOL | 000743 199-36-6299.00-001-991000 | GRAND SALINE | C | VB OFFICIAL GRAND SALI | 130.00 | N |
| 051001 | 11-08-2018 | 00738 | ROBOTICS EDUCATIO | MIDDLE SCHOOL | 183204 199-11-6412.00-041-911000 | 61815088 | C | COMPETITION1/26/19 | 120.00 | N |
| 051002 | 11-08-2018 | 01980 | RUSH BUS CENTER | UNDIST. ORGAN.UN | 183198 199-34-6249.00-999-999000 | 3012612844 | C | SPED BUS REPAIRS | 410.00 | N |
| 051003 | 11-08-2018 | 03042 | SANITATION SOLUTIO | UNDIST. ORGAN.UN | 183243 199-51-6249.00-999-999000 | 8AX02850/2851 | C | TRASH REMOVAL | 1,643.53 | N |
| 051004 | 11-08-2018 | 01138 | SPECTRUM CORPORA | UNDIST. ORGAN.UN | 183242 199-51-6249.00-999-999000 | 179660 | C | BB/SCOREBOARD REPAIR | 390.59 | N |
| 051005 | 11-08-2018 | 13734 | STOPIT SOLUTIONS | SUPERINTENDENT | 183193 199-41-6499.00-701-999000 | 24652 | C | BULLING/REPORTING PR | 892.00 | N |
| 051006 | 11-08-2018 | 00059 | TASB RISK MANAGEM | UNDIST. ORGAN.UN | 183247 199-34-6429.00-999-999000 | 48146 | C | SCHOOL/PROPERTY/AUT | 8,405.00 | N |
| | | | | SUPERINTENDENT | 183247 199-41-6429.00-701-999000 | 48146 | C | SCHOOL/PROPERTY/AUT | 3,250.00 | N |
| | | | | UNDIST. ORGAN.UN | 183247 199-51-6429.00-999-999000 | 48146 | C | SCHOOL/PROPERTY/AUT | 69,000.00 | N |
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| 051007 | 11-08-2018 | 03006 | THE WORKS SERVICE | UNDIST. ORGAN.UN | 183222 199-51-6249.00-999-999000 | 105881 | C | STEAMER REPAIRS/ELEM | 501.63 | N |
| 051008 | 11-08-2018 | 00282 | TRI-COUNTY COOPER | UNDIST. ORGAN.UN | 183277 199-93-6492.00-999-923000 | 2ND QTR | C | 2ND QTR SPED PYMT | 27,931.05 | N |
| 051009 | 11-08-2018 | 05111 | TRIPLE E ELECTRIC | UNDIST. ORGAN.UN | 183241 199-51-6249.00-999-999000 | 4190 | C | REPLACE/LIGHTS/WIRING | 2,873.00 | N |
| 051010 | 11-08-2018 | 00029 | UNITED RENTALS | UNDIST. ORGAN.UN | 183217 199-51-6249.00-999-999000 | 161601212-002 | C | COOLER RENTAL/PICKUP | 592.00 | N |
| 051011 | 11-08-2018 | 00331 | UNIVERSAL TIME EQUI | UNDIST. ORGAN.UN | 183238 199-51-6249.00-999-999000 | 52876 | C | HS/REPLACED DETECTOR | 700.38 | N |
| 051012 | 11-08-2018 | 13733 | WILLIAM JORDAN | HIGH SCHOOL | 183199 289-11-6299.00-001-911000 | | C | SUBSTANCE ABUSE PRO | 900.00 | N |
| | | | | HIGH SCHOOL | 183199 289-11-6399.00-001-911000 | | C | SUBSTANCE ABUSE PRO | 2,020.00 | N |
| | | | | | | | | Check 051012 Total: | 2,920.00 | |
| 051013 | 11-08-2018 | 01110 | WILLIAMS SPORTING | HIGH SCHOOL | 182884 199-36-6399.04-001-991000 | 7235000 | C | GIRLS BASKETBALL SUPP | 1,110.00 | N |
| | | | | MIDDLE SCHOOL | 182884 199-36-6399.04-041-991000 | 7235000 | C | GIRLS BASKETBALL SUPP | 525.00 | N |
| | | | | HIGH SCHOOL | 182876 199-36-6399.07-001-991000 | 7233200 | C | BASEBALL SUPPLIES | 2,216.00 | N |
| | | | | HIGH SCHOOL | 183103 481-36-6399.00-001-991000 | 7269300 | C | FOOTBALL SUPPLIES | 475.00 | N |
| | | | | GENERIC | 182884 865-00-2190.65-000-900000 | 7235000 | C | GIRLS BASKETBALL SUPP | 1,239.00 | N |
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| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
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| 051014 | 11-12-2018 | 00694 | SPAGHETTI WAREHO | ELEMENTARY SCH | 183281 | | C | LUNCHES 5TH GRADE FIE | 930.00 | N |
| | | | | | 484-36-6499.00-101-999000 | | | | | |
| 051015 | 11-15-2018 | 05258 | FORT WORTH STOCK | HIGH SCHOOL | 000764 | | C | SPONSOR ENTRIES | 205.00 | N |
| | | | | | 199-36-6411.39-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 000764 | | C | STUDENT SHOW ENTRIES | 1,225.00 | N |
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| 051016 | 11-16-2018 | 13729 | ANN PEPON | UNDIST. ORGAN.UN | 183331 | OCT-NOV | C | OCT-NOV BUS MONITOR | 251.63 | N |
| | | | | | 199-34-6129.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183330 | OCT-NOV | C | OCT-NOV PAYROLL | 1,350.00 | N |
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| 051017 | 11-16-2018 | 13738 | BRAD GIBSON | GENERIC | 183294 | | C | GIRLS BBALL TOWELS | 29.70 | N |
| | | | | | 865-00-2190.65-000-900000 | | | | | |
| 051018 | 11-16-2018 | 13731 | JAKE BUTLER | UNDIST. ORGAN.UN | 183327 | OCT-NOV | C | OCT-NOV PAYROLL | 1,282.50 | N |
| | | | | | 199-51-6129.00-999-999000 | | | | | |
| 051019 | 11-16-2018 | 13730 | JESSICA SAN MIGUEL | UNDIST. ORGAN.UN | 183328 | OCT-NOV | C | OCT-NOV PAYROLL | 1,215.00 | N |
| | | | | | 199-51-6129.00-999-999000 | | | | | |
| 051020 | 11-16-2018 | 00261 | LEANETTE DAVIES | HIGH SCHOOL | 183301 | MEALS | C | MEAL REIMBURSEMENT | 60.00 | N |
| | | | | | 199-31-6411.00-001-999000 | | | | | |
| 051021 | 11-16-2018 | 13739 | LOUIS DAGENAIS | HIGH SCHOOL | 183280 | MILEAGE/MEALS | C | CONFERENCE REIMBURS | 199.00 | N |
| | | | | | 199-11-6411.00-001-922000 | | | | | |
| 051022 | 11-16-2018 | 13728 | SANTA MARIE ORTIZ | UNDIST. ORGAN.UN | 183329 | OCT-NOV | C | OCT-NOV PAYROLL | 1,183.50 | N |
| | | | | | 199-51-6129.00-999-999000 | | | | | |
| 051023 | 11-16-2018 | 00366 | SEAN TREDWAY | HIGH SCHOOL | 183308 | PIZZA | C | REIMBURSEMENT | 89.60 | N |
| | | | | | 865-00-2190.42-001-900000 | | | | | |
| 051024 | 11-16-2018 | 01968 | ATWOODS | HIGH SCHOOL | 183284 | | C | GREASE/OIL | 14.96 | N |
| | | | | | 199-11-6399.39-001-922000 | | | | | |
| 051025 | 11-16-2018 | 04064 | BOOST PROMOTIONS | ELEMENTARY SCH | 182813 | 8379 | C | STUDENT INCENTIVES | 403.86 | N |
| | | | | | 199-23-6499.00-101-999000 | | | | | |
| 051026 | 11-16-2018 | 05322 | BSN SPORTS | HIGH SCHOOL | 183183 | 903494251 | C | BBALLS | 368.55 | N |
| | | | | | 199-36-6399.00-001-991000 | | | | | |
| 051027 | 11-16-2018 | 00478 | COLEMAN DIESEL SER | UNDIST. ORGAN.UN | 183325 | 104978 | C | ENGINE LIGHT/SERVICE/S | 148.20 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183326 | 104979 | C | DASH LIGHT/STEER AXLE/ | 375.44 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183324 | 104977 | C | BUS REPAIRS | 696.57 | N |
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| 051028 | 11-16-2018 | 01514 | CROSSROAD COMMU | UNDIST. ORGAN.UN | 183323 | 8554 | C | TWO-WAY RADIO SERVIC | 311.00 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183323 | 8554 | C | TWO-WAY RADIO SERVIC | 120.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| | | | | | | | | Check 051028 Total: | 431.00 | |
| 051029 | 11-16-2018 | 05090 | DALLAS CHILDREN'S T | ELEMENTARY SCH | 183333 | DEPOSIT | C | 5TH GRADE FIELD TRIP | 425.00 | N |
| | | | | | 199-11-6412.00-101-911000 | | | | | |

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| 051030 | 11-16-2018 | 01394 | DARREL DIX | HIGH SCHOOL | 000762 | MS GAME 199-36-6299.00-001-991000 | C | MS BB OFFICIAL | 120.00 | N |
| 051031 | 11-16-2018 | 01036 | DEANAN FUNDRAISIN | HIGH SCHOOL | 183257 | 186425 480-36-6499.00-001-999000 | C | POPCORN | 165.00 | N |
| 051032 | 11-16-2018 | 05110 | DOMINO'S PIZZA | HIGH SCHOOL | 183295 | 199-36-6412.00-001-991000 | C | FOOTBALL FOOD | 176.75 | N |
| 051033 | 11-16-2018 | 02260 | DOOR CONTROL SER | UNDIST. ORGAN.UN | 182968 | 183771 199-51-6249.00-999-999000 | C | REPLACE DOORS | 2,267.66 | N |
| 051034 | 11-16-2018 | 00025 | EDUCATION SERVICE | HIGH SCHOOL | 183336 | 156273 199-11-6239.00-001-911000 | C | 18-19 TEKS RESOURCE S | 2,360.00 | N |
| | | | | MIDDLE SCHOOL | 183336 | 156273 199-11-6239.00-041-911000 | C | 18-19 TEKS RESOURCE S | 2,360.00 | N |
| | | | | ELEMENTARY SCH | 183336 | 156273 199-11-6239.00-101-911000 | C | 18-19 TEKS RESOURCE S | 2,360.00 | N |
| | | | | | | | | Check 051034 Total: | 7,080.00 | |
| 051035 | 11-16-2018 | 00690 | FLINN SCIENTIFIC | HIGH SCHOOL | 183291 | 2288315 199-11-6399.00-001-922000 | C | BACK ORDER ITEMS REC | 30.20 | N |
| 051036 | 11-16-2018 | 01059 | HEXCO | ELEMENTARY SCH | 183006 | 2488-7 199-11-6399.00-101-911000 | C | SOCIAL S UIL PRACTICE | 137.55 | N |
| 051037 | 11-16-2018 | 00622 | JOHN HUGHES | HIGH SCHOOL | 000756 | POTTSBORO 199-36-6299.00-001-991000 | C | JV FB OFFICIAL POTTSBO | 155.00 | N |
| 051038 | 11-16-2018 | 01865 | KEVIN HOEFAR | HIGH SCHOOL | 000754 | POTTSBORO 199-36-6299.00-001-991000 | C | JV/FB OFFICIAL POTTSBO | 155.00 | N |
| 051039 | 11-16-2018 | 00069 | KIRBY RESTAURANT S | UNDIST. ORGAN.UN | 000757 | 446251 240-35-6342.00-999-999000 | C | DISH MACHINE CHEMICAL | 130.00 | N |
| 051040 | 11-16-2018 | 01368 | LABATT FOOD SERVIC | HIGH SCHOOL | 183218 | 11045228 199-11-6399.38-001-922000 | C | FOOD ITEMS | 195.27 | N |
| | | | | UNDIST. ORGAN.UN | 000760 | 240-35-6341.00-999-999000 | C | FOOD INVOICE | 9,138.89 | N |
| | | | | UNDIST. ORGAN.UN | 000758 | 240-35-6341.00-999-999000 | C | FOOD INVOICE | 10,772.08 | N |
| | | | | UNDIST. ORGAN.UN | 000759 | 240-35-6341.00-999-999000 | C | FOO INVOICE | 10,295.81 | N |
| | | | | UNDIST. ORGAN.UN | 000760 | 240-35-6342.00-999-999000 | C | NON FOOD INVOICE | 771.10 | N |
| | | | | UNDIST. ORGAN.UN | 000759 | 240-35-6342.00-999-999000 | C | NON FOOD INVOICE | 453.13 | N |
| | | | | UNDIST. ORGAN.UN | 000759 | 240-35-6342.00-999-999000 | C | NON FOOD INVOICE | 724.17 | N |
| | | | | UNDIST. ORGAN.UN | 000760 | 240-35-6342.00-999-999000 | C | NON FOOD INVOICE | 414.35 | N |
| | | | | UNDIST. ORGAN.UN | 000758 | 240-35-6342.00-999-999000 | C | NON FOOD INVOICE | 518.59 | N |
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| 051041 | 11-16-2018 | 01228 | MARK SMITH | HIGH SCHOOL | 000755 | POTTSBORO 199-36-6299.00-001-991000 | C | JV FB OFFICIAL POTTSBO | 155.00 | N |
| 051042 | 11-16-2018 | 00082 | MASTER AUDIO VISUA | MIDDLE SCHOOL | 183297 | 21196 199-12-6397.00-041-999000 | C | LAMINATOR | 442.00 | N |
| 051043 | 11-16-2018 | 01760 | MICHAEL JACKSON | HIGH SCHOOL | 000753 | POTTSBORO 199-36-6299.00-001-991000 | C | JV/FB OFFICIAL/POTTSBO | 155.00 | N |
| 051044 | 11-16-2018 | 00207 | MIKE LIPSEY | HIGH SCHOOL | 000761 | MS GAME 199-36-6299.00-001-991000 | C | MS BB OFFICIAL | 120.00 | N |
| 051045 | 11-16-2018 | 02086 | MY OFFICE PRODUCT | HIGH SCHOOL | 183201 | 6153634 199-11-6399.00-001-911000 | C | COPY PAPER | 420.00 | N |
| | | | | HIGH SCHOOL | 183201 | 6153634 199-11-6399.00-001-921000 | C | COPY PAPER | 140.00 | N |
| | | | | HIGH SCHOOL | 183201 | 6153634 199-11-6399.00-001-922000 | C | COPY PAPER | 420.00 | N |
| | | | | HIGH SCHOOL | 183201 | 6153634 199-11-6399.00-001-923000 | C | COPY PAPER | 140.00 | N |
| | | | | MIDDLE SCHOOL | 183190 | 6153636 199-11-6399.00-041-911000 | C | MS PAPER | 840.00 | N |
| | | | | HIGH SCHOOL | 183201 | 6153634 199-36-6399.00-001-991000 | C | COPY PAPER | 280.00 | N |
| Check 051045 Total: | | | | | | | | | 2,240.00 | |
| 051046 | 11-16-2018 | 05008 | NATIONAL BETA CLUB | ELEMENTARY SCH | 183292 | 484-36-6499.00-101-999000 | C | DUES | 15.00 | N |
| 051047 | 11-16-2018 | 00439 | NATIONAL PEN CO. | HIGH SCHOOL | 183178 | 110365379 199-11-6399.00-001-911000 | C | PENS | 652.26 | N |
| | | | | HIGH SCHOOL | 183178 | 110370679/11036 865-00-2190.60-001-900000 | C | PENS | 90.13 | N |
| Check 051047 Total: | | | | | | | | | 742.39 | |
| 051048 | 11-16-2018 | 01610 | PRECISION BUSINESS | MIDDLE SCHOOL | 183156 | 92782 199-11-6399.00-041-911000 | C | MS STUDENTS | 385.04 | N |
| 051049 | 11-16-2018 | 02654 | RED-E AIR & HEATING | UNDIST. ORGAN.UN | 183313 | 199-51-6249.00-999-999000 | C | MS/HS REPAIRS | 100.00 | N |
| | | | | UNDIST. ORGAN.UN | 183262 | 199-51-6249.00-999-999000 | C | REMOVE/REPLACE 4 TON/ | 4,150.00 | N |
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| 051050 | 11-16-2018 | 00664 | SMARTOX | HIGH SCHOOL | 183296 | 11992/11993 199-36-6299.00-001-991000 | C | RANDOM STUDENT TESTI | 884.00 | N |
| 051051 | 11-16-2018 | 01202 | SOUTHERN TIRE MAR | UNDIST. ORGAN.UN | 183311 | 49022455/2456 199-34-6249.00-999-999000 | C | BUS TIRE CHANGE OUTS | 200.00 | N |
| 051052 | 11-16-2018 | 03084 | STAPLES ADVANTAGE | HIGH SCHOOL | 183129 | 199-11-6399.00-001-911000 | C | CHAIR | 109.98 | N |
| 051053 | 11-16-2018 | 00330 | TASB | SUPERINTENDENT | 183321 | 553159 199-41-6499.00-701-999000 | C | LEGAL ASSIT FUND 2019 | 200.00 | N |
| | | | | SUPERINTENDENT | 183320 | 554089 199-41-6499.00-701-999000 | C | 18-19 TASM MEMBERSHIP | 1,944.88 | N |
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| 051054 | 11-16-2018 | 02103 | TXTAG | ELEMENTARY SCH | 183319 | | C | TOLL FEES/ELEM STAFF T | 3.56 | N |
| | | | | | 199-23-6411.00-101-999000 | | | | | |
| 051055 | 11-16-2018 | 01186 | UNIVERSITY OF TEXA | ELEMENTARY SCH | 182866 | 35387 | C | ELEMENTARY UIL | 111.00 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| 051056 | 11-16-2018 | 01251 | CARD SERVICE CENT | HIGH SCHOOL | 182397 | | C | SHELVES, ETC | 38.33 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 183132 | | C | MEMBERSHIP | 139.00 | N |
| | | | | | 199-11-6399.00-001-921000 | | | | | |
| | | | | HIGH SCHOOL | 183033 | | C | ESL CERTIFICATION | 118.87 | N |
| | | | | | 199-11-6399.00-001-925000 | | | | | |
| | | | | ELEMENTARY SCH | 182928 | | C | ELEMENTARY UIL | 105.84 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 183039 | | C | FINE ARTS | 59.00 | N |
| | | | | | 199-11-6399.28-101-911000 | | | | | |
| | | | | HIGH SCHOOL | 183128 | | C | REGULATOR/ASSY PRO | 159.97 | N |
| | | | | | 199-11-6399.39-001-922000 | | | | | |
| | | | | HIGH SCHOOL | 183120 | | C | REGISTRATION CAST CO | 630.00 | N |
| | | | | | 199-11-6411.00-001-922000 | | | | | |
| | | | | HIGH SCHOOL | 183121 | | C | HOTEL@CAST CONFERE | 592.00 | N |
| | | | | | 199-11-6411.00-001-922000 | | | | | |
| | | | | HIGH SCHOOL | 183125 | | C | HOTEL @ STATE FAIR | 109.08 | N |
| | | | | | 199-11-6412.00-001-922000 | | | | | |
| | | | | HIGH SCHOOL | 183094 | | C | PIZZA/STUDENT REWARD | 36.96 | N |
| | | | | | 199-11-6499.88-001-923000 | | | | | |
| | | | | HIGH SCHOOL | 183196 | | C | PIZZA/REWARD | 9.99 | N |
| | | | | | 199-11-6499.88-001-923000 | | | | | |
| | | | | HIGH SCHOOL | 183083 | | C | TWO-WAY RADIO'S | 327.89 | N |
| | | | | | 199-23-6399.88-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 183299 | | C | RON CLARK ACA/FLIGHT | 266.67 | N |
| | | | | | 199-23-6411.00-001-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 183299 | | C | RON CLARK ACA/FLIGHT | 266.67 | N |
| | | | | | 199-23-6411.00-041-999000 | | | | | |
| | | | | ELEMENTARY SCH | 183299 | | C | RON CLARK ACA/FLIGHT | 266.66 | N |
| | | | | | 199-23-6411.00-101-999000 | | | | | |
| | | | | ELEMENTARY SCH | 183030 | | C | STAFF TEAM BUILDING | 184.71 | N |
| | | | | | 199-23-6411.00-101-999000 | | | | | |
| | | | | HIGH SCHOOL | 183200 | | C | STAFF REWARDS | 31.99 | N |
| | | | | | 199-23-6499.00-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 183123 | | C | RED RIBBON SUPPLIES | 147.00 | N |
| | | | | | 199-31-6399.00-001-999000 | | | | | |
| | | | | HIGH SCHOOL | | | M | DISCOUNT ON SHIPPING | -24.50 | N |
| | | | | | 199-31-6399.00-001-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 183205 | | C | PO Created by Req: 803291 | 118.40 | N |
| | | | | | 199-31-6399.00-041-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183092 | | C | REGISTER MINI VAN | 8.50 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| | | | | HIGH SCHOOL | 183125 | | C | HOTEL @ STATE FAIR | 109.08 | N |
| | | | | | 199-36-6411.39-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 183116 | | C | STATE FAIR HOTEL | 275.77 | N |
| | | | | | 199-36-6411.39-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 183116 | | C | STATE FAIR HOTEL | 256.45 | N |
| | | | | | 199-36-6412.39-001-999000 | | | | | |
| | | | | SUPERINTENDENT | 183134 | | C | FINGERPRINT SERVICES | 48.00 | N |
| | | | | | 199-41-6499.00-701-999000 | | | | | |

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| | | | | UNDIST. ORGAN.UN | 183207 | | C | LED RED PADDLE STOP SI | 289.95 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183230 | | C | MONTHLY INTERNET SER | 99.00 | N |
| | | | | | 199-53-6499.99-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183312 | | C | MONTHLY INTERNET/C PI | 94.25 | N |
| | | | | | 199-53-6499.99-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183174 | | C | FOOD SAFETY TRAINING | 101.99 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | HIGH SCHOOL | 183122 | | C | TICKETS - ENGLISH 4 | 1,188.20 | N |
| | | | | | 480-36-6499.00-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 183131 | | C | FOOD | 241.34 | N |
| | | | | | 481-36-6399.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 183223 | | C | CLEATS | 1,299.84 | N |
| | | | | | 481-36-6399.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 183042 | | C | CHEER SENIOR NIGHT | 200.00 | N |
| | | | | | 865-00-2190.50-001-900000 | | | | | |
| | | | | HIGH SCHOOL | 183066 | | C | SR NIGHT FLOWERS | 43.95 | N |
| | | | | | 865-00-2190.50-001-900000 | | | | | |
| | | | | | | | | Check 051056 Total: | 7,840.85 | |
| 051057 | 11-16-2018 | 00178 | WAYNE'S LAWNMOWE | UNDIST. ORGAN.UN | 183310 | 284795 | C | REPAIR CHAINSAW | 65.91 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 051058 | 11-16-2018 | 01110 | WILLIAMS SPORTING | HIGH SCHOOL | 183155 | 7277000 | C | COACHES HOODIES | 482.50 | N |
| | | | | | 199-36-6399.00-001-991000 | | | | | |
| | | | | GENERIC | 183266 | 7299100 | C | GIRLS BBALLS AND NETS | 243.00 | N |
| | | | | | 865-00-2190.65-000-900000 | | | | | |
| | | | | | | | | Check 051058 Total: | 725.50 | |
| 051059 | 11-16-2018 | 13742 | WISDOM HALL TEXAS | HIGH SCHOOL | 183282 | DEPOSIT | C | PROM VENUE | 600.00 | N |
| | | | | | 865-00-2190.60-001-900000 | | | | | |
| 051060 | 11-27-2018 | 00715 | AT&T MOBILITY | UNDIST. ORGAN.UN | 183360 | | C | MOBILE PHONE SERVICE | 336.05 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183360 | | C | MOBILE PHONE SERVICE | 150.00 | N |
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| 051061 | 11-27-2018 | 00005 | ATMOS ENERGY | UNDIST. ORGAN.UN | 183362 | | C | GAS SERVICE | 1,005.65 | N |
| | | | | | 199-51-6259.74-999-999000 | | | | | |
| 051062 | 11-27-2018 | 02700 | DIRECT ENERGY BUSI | UNDIST. ORGAN.UN | 183363 | | C | ELECTRIC SERVICE | 337.82 | N |
| | | | | | 199-51-6259.73-999-999000 | | | | | |
| 051063 | 11-29-2018 | 13745 | ACE ENVIRONMENTAL | UNDIST. ORGAN.UN | 183373 | 180623 | C | DISPOSE OF CHEMICALS/ | 9,014.48 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 051064 | 11-29-2018 | 00144 | ALERT SERVICES INC | HIGH SCHOOL | 183293 | 5033341 | C | TRAINING SUPPLIES | 70.00 | N |
| | | | | | 199-36-6399.00-001-991080 | | | | | |
| 051065 | 11-29-2018 | 02102 | ALLIANCE DOCUMENT | UNDIST. ORGAN.UN | 183357 | 31117 | C | DOCUMENT SHRED INVOI | 491.47 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 051066 | 11-29-2018 | 02679 | AMAZON | ELEMENTARY SCH | 183038 | | C | STORAGE MATH | 247.32 | N |
| | | | | | 199-11-6397.00-101-911000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183087 | | C | ELEM SOUND | 97.60 | N |
| | | | | | 199-11-6397.20-999-911000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183061 | | C | SUPPLIES | 3,907.80 | N |
| | | | | | 199-11-6397.20-999-911000 | | | | | |
| | | | | HIGH SCHOOL | 183214 | | C | CLASSROOM SUPPLIES | 122.45 | N |
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| | | | | HIGH SCHOOL | 183064 | | C | CATE SUPPLIES | 29.98 | N |
| | | | | | 199-11-6399.00-001-922000 | | | | | |
| | | | | HIGH SCHOOL | 183177 | | C | CLASSROOM FURNISHIN | 153.99 | N |
| | | | | | 199-11-6399.00-001-922000 | | | | | |
| | | | | HIGH SCHOOL | 183212 | | C | BOB'S BOOK SIGH WORD | 34.35 | N |
| | | | | | 199-11-6399.00-001-923000 | | | | | |
| | | | | MIDDLE SCHOOL | 183206 | | C | CLASSROOM PROJECTOR | 115.52 | N |
| | | | | | 199-11-6399.00-041-911000 | | | | | |
| | | | | ELEMENTARY SCH | 183165 | | C | SUPPLIES (BOX TOP MON | 80.92 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 183007 | | C | FURNITURE | 657.98 | N |
| | | | | | 199-11-6399.00-101-923000 | | | | | |
| | | | | ELEMENTARY SCH | | | M | RETURN | -58.70 | N |
| | | | | | 199-11-6399.00-101-923000 | | | | | |
| | | | | UNDIST. ORGAN.UN | | | M | RETURN | -84.99 | N |
| | | | | | 199-11-6399.20-999-999000 | | | | | |
| | | | | ELEMENTARY SCH | 183037 | | C | FINE ARTS | 132.46 | N |
| | | | | | 199-11-6399.28-101-911000 | | | | | |
| | | | | HIGH SCHOOL | 183263 | | C | SPED SUPPLIES | 22.15 | N |
| | | | | | 199-11-6399.88-001-923000 | | | | | |
| | | | | HIGH SCHOOL | 183028 | | C | CIRCLE OF COURAGE/RE | 101.48 | N |
| | | | | | 199-11-6399.88-001-923000 | | | | | |
| | | | | MIDDLE SCHOOL | 183220 | | C | MS TESTING | 38.96 | N |
| | | | | | 199-23-6399.00-041-999000 | | | | | |
| | | | | HIGH SCHOOL | | | M | RETURN | -92.95 | N |
| | | | | | 199-23-6399.88-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 183185 | | C | MICROWAVE | 87.16 | N |
| | | | | | 199-23-6499.88-001-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 183220 | | C | MS TESTING | 200.24 | N |
| | | | | | 199-31-6339.00-041-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 183112 | | C | MS | 109.95 | N |
| | | | | | 199-31-6339.00-041-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183126 | | C | UMBRELLA'S/ALL BUSES | 662.87 | N |
| | | | | | 199-34-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | | | M | RETURN | -348.53 | N |
| | | | | | 199-34-6319.00-999-999000 | | | | | |
| | | | | HIGH SCHOOL | 183079 | | C | FLAG | 45.12 | N |
| | | | | | 199-36-6397.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 183233 | | C | KNEE BRACE/W HINGE RI | 99.47 | N |
| | | | | | 199-36-6399.00-001-991000 | | | | | |
| | | | | MIDDLE SCHOOL | 183115 | | C | ONE ACT PLAY | 35.28 | N |
| | | | | | 199-36-6399.00-041-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 183117 | | C | UIL ONE ACT | 25.85 | N |
| | | | | | 199-36-6399.00-041-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183224 | | C | TRASH CANS/DOLLY | 268.36 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183109 | | C | MAINTE/SUPPLIES | 1,862.61 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183059 | | C | HOOVER/BAGLESS VACU | 305.92 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
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| 051067 | 11-29-2018 | 13744 | BILLY BREWER | HIGH SCHOOL | 000765 | EDGEWOOD 199-36-6299.00-001-991000 | C | MS BB OFFICIAL/EDGEWO | 85.00 | N |
| 051068 | 11-29-2018 | 01808 | BOBBY WASHINGTON | HIGH SCHOOL | 000767 | RAINS 199-36-6299.00-001-991000 | C | MS BB OFFICIAL RAINS | 120.00 | N |
| 051069 | 11-29-2018 | 00046 | CAPITAL ONE | HUNT COUNTY COO | 183285 | 459-41-6411.00-751-999000 | C | PORTABLE PC BACKUP D | 78.34 | N |
| 051070 | 11-29-2018 | 00149 | CHANEY PAPER | UNDIST. ORGAN.UN | 183343 | 124194 240-35-6342.00-999-999000 | C | TRASH CAN LINERS | 867.00 | N |
| 051071 | 11-29-2018 | 02013 | CHICK-FIL-A | HIGH SCHOOL | 183341 | 199-36-6412.00-001-991000 | C | GIRLS BBALL FOOD | 60.60 | N |
| 051072 | 11-29-2018 | 02511 | CRAWFORD-SMITH IN | UNDIST. ORGAN.UN | 183388 | 255338 199-51-6249.00-999-999000 | C | FLAT REPAIR/TRUCK | 10.00 | N |
| 051073 | 11-29-2018 | 00558 | DEPARTMENT OF PUB | SUPERINTENDENT | 183387 | 155868 199-41-6499.00-701-999000 | C | HISTORY INQUIRES | 93.00 | N |
| 051074 | 11-29-2018 | 00746 | DISCOUNT WHEEL AN | UNDIST. ORGAN.UN | 183361 | 1-136523 199-51-6249.00-999-999000 | C | WHITE TRUCK/OIL CHANG | 110.13 | N |
| 051075 | 11-29-2018 | 00021 | DUKO OIL COMPANY | UNDIST. ORGAN.UN | 183342 | 186957 199-34-6311.00-999-999000 | C | FUEL/DIESEL INVOICE | 2,872.50 | N |
| 051076 | 11-29-2018 | 01798 | ELIZABETH LUHN | ELEMENTARY SCH | 183350 | SHIRTS 199-11-6399.00-101-932000 | C | PREK THANKSGIVING PR | 55.81 | N |
| | | | | ELEMENTARY SCH | 183345 | VINYL/BLADE/TAP 199-23-6499.00-101-999000 | C | AWARDS | 114.00 | N |
| | | | | | | | | Check 051076 Total: | 169.81 | |
| 051077 | 11-29-2018 | 13724 | EMORY AUTOMOTIVE | UNDIST. ORGAN.UN | 183375 | 19528 199-51-6249.00-999-999000 | C | WHITE TRUCK/BLOWER M | 307.24 | N |
| 051078 | 11-29-2018 | 00477 | FIELDHOUSE SPORTS | GENERIC | 183106 | 027209 865-00-2190.65-000-900000 | C | GIRLS BASKETBALL SUPP | 1,055.00 | N |
| 051079 | 11-29-2018 | 00256 | FRESH COUNTRY FUN | HIGH SCHOOL | 183394 | 124621 865-00-2190.42-001-900000 | C | MEAT/FRUIT SALES INVOI | 6,731.76 | N |
| 051080 | 11-29-2018 | 13736 | HUNT REGIONAL MEDI | HIGH SCHOOL | 183349 | 203K9148 199-36-6219.00-001-991080 | C | INVOICE TRAINER | 2,625.00 | N |
| 051081 | 11-29-2018 | 03153 | JASON HOLCOMB | HIGH SCHOOL | 000768 | RAINS 199-36-6299.00-001-991000 | C | MS BB OFFICIAL RAINS | 120.00 | N |
| 051082 | 11-29-2018 | 05033 | LAKESHORE LEARNIN | HIGH SCHOOL | 183236 | 1345051118 199-11-6399.00-001-923000 | C | CLASSROOM SUPPLIES | 91.98 | N |
| 051083 | 11-29-2018 | 00689 | MARTHA WOODALL | MIDDLE SCHOOL | 183395 | REIMBURSE 199-31-6411.00-041-999000 | C | REIMBURSE/MEALS/PARK | 158.08 | N |
| 051084 | 11-29-2018 | 00082 | MASTER AUDIO VISUA | ELEMENTARY SCH | 183237 | 21197 199-12-6397.00-101-999000 | C | LAMINATOR REPAIR | 380.00 | N |
| 051085 | 11-29-2018 | 13704 | MATTHEW MORRIS | HIGH SCHOOL | 000766 | EDGEWOOD 199-36-6299.00-001-991000 | C | MS BB OFFICIAL EDGEWO | 85.00 | N |
| 051086 | 11-29-2018 | 00673 | MCKAY MUSIC | HIGH SCHOOL | 183228 | 343789 199-11-6397.75-001-999000 | C | BAND SUPPLIES | 79.90 | N |
| | | | | HIGH SCHOOL | 183229 | 199-36-6249.75-001-999000 | C | INSTRUMENT REPAIRS | 278.00 | N |
| | | | | | | | | Check 051086 Total: | 357.90 | |

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| 051087 | 11-29-2018 | 02661 | N2Y | MIDDLE SCHOOL | 183303 | S413006 199-11-6399.00-041-923000 | C | SPED | 961.44 | N |
| 051088 | 11-29-2018 | 02394 | NORTH TEXAS TOLLW | SUPERINTENDENT | 183385 | 199-41-6411.00-701-999000 | C | TOLL FEES/L CAMPBELL | 14.18 | N |
| 051089 | 11-29-2018 | 02827 | PARTS TOWN | UNDIST. ORGAN.UN | 183335 | 22415397/224333 199-51-6319.00-999-999000 | C | ELEM/CAFE DISHWASHER | 239.86 | N |
| 051090 | 11-29-2018 | 13740 | PENNY DOOLEY | HIGH SCHOOL | 183279 | HS CHEER 865-00-2190.50-001-900000 | C | ALTERATIONS/SEWING S | 40.00 | N |
| 051091 | 11-29-2018 | 00323 | POWELL AND LEON, L | SUPERINTENDENT | 183355 | 22039 199-41-6211.00-701-999000 | C | GENERAL MATTERS/ INVO | 8,572.50 | N |
| 051092 | 11-29-2018 | 13700 | R-NETWORK SOLUTIO | UNDIST. ORGAN.UN | 183318 | LOISD-103018 199-11-6397.20-999-911000 | C | FIBER TO ATHLETICS | 2,160.00 | N |
| 051093 | 11-29-2018 | 02654 | RED-E AIR & HEATING | UNDIST. ORGAN.UN | 183338 | 199-51-6249.00-999-999000 | C | MS/LOBBY UNIT/LIBRARY | 220.00 | N |
| 051094 | 11-29-2018 | 02668 | WELLS FARGO VENDO | MIDDLE SCHOOL | 183354 | 101368441 199-23-6249.00-041-999090 | C | COPIER MAINT/NOV 2018 | 3,481.61 | N |
| | | | | HIGH SCHOOL | 183354 | 101368441 199-23-6249.88-001-999090 | C | COPIER MAINT/NOV 2018 | 239.79 | N |
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| 051095 | 11-29-2018 | 00738 | ROBOTICS EDUCATIO | ELEMENTARY SCH | 183139 | 61823548 199-11-6399.00-101-911000 | C | ROBOTICS COMPETITION | 50.00 | N |
| 051096 | 11-29-2018 | 00103 | SCHOOL SPECIALTY I | ELEMENTARY SCH | 182879 | 308103200086 199-11-6399.00-101-911000 | C | SUPPLIES | 123.31 | N |
| | | | | ELEMENTARY SCH | 182879 | 202501614345 199-11-6399.00-101-930000 | C | SUPPLIES | 429.63 | N |
| | | | | | | | | Check 051096 Total: | 552.94 | |
| 051097 | 11-29-2018 | 00123 | TRI-COUNTRY PLUMBI | UNDIST. ORGAN.UN | 183359 | 42677 199-51-6249.00-999-999000 | C | REPAIR WATER LEAK/DRI | 953.44 | N |
| 051098 | 11-29-2018 | 05111 | TRIPLE E ELECTRIC | UNDIST. ORGAN.UN | 183358 | 4203 199-51-6249.00-999-999000 | C | COLLEGE ST/GYM LIGHTS | 660.00 | N |
| 051099 | 11-29-2018 | 00262 | WAL-MART INC. | HIGH SCHOOL | 183065 | 199-11-6399.00-001-923000 | C | CLASSROOM SUPPLIES | 59.83 | N |
| | | | | ELEMENTARY SCH | 183289 | 199-11-6399.00-101-932000 | C | SUPPLIES | 30.04 | N |
| | | | | ELEMENTARY SCH | 183248 | 199-11-6399.00-101-932000 | C | SUPPLIES | 11.79 | N |
| | | | | UNDIST. ORGAN.UN | 183127 | 199-11-6399.20-999-999000 | C | 128G USB | 104.91 | N |
| | | | | HIGH SCHOOL | 183254 | 199-11-6399.38-001-922000 | C | VETERANS RECEPTION | 61.14 | N |
| | | | | HIGH SCHOOL | 183086 | 199-11-6399.38-001-922000 | C | CLASSROOM SUPPLIES | 133.88 | N |
| | | | | HIGH SCHOOL | | 199-11-6399.38-001-922000 | M | RETURN | -5.28 | N |
| | | | | HIGH SCHOOL | 183246 | 199-11-6399.88-001-923000 | C | REWARDS/STUDENTS/CL | 354.44 | N |
| | | | | HIGH SCHOOL | 183138 | 199-11-6499.88-001-923000 | C | STUDENT/REWARDS | 98.49 | N |
| | | | | HIGH SCHOOL | 183179 | 199-23-6499.00-001-999000 | C | STAFF REWARDS | 173.92 | N |

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| | | | | HIGH SCHOOL | 183235 | | C | COFFEE/TEA SUPPLIES | 75.82 | N |
| | | | | | 480-36-6499.00-001-999000 | | | | | |
| | | | | ELEMENTARY SCH | 182978 | | C | KINDERGARTEN SUPPLIE | 35.12 | N |
| | | | | | 484-36-6499.00-101-999000 | | | | | |
| | | | | HIGH SCHOOL | 183300 | | C | SUNSHINE BASKET | 50.00 | N |
| | | | | | 865-00-2190.59-001-900000 | | | | | |
| | | | | ELEMENTARY SCH | 183184 | | C | STAFF INCENTIVES | 100.55 | N |
| | | | | | 865-00-2190.59-101-900000 | | | | | |
| | | | | | | | | Check 051099 Total: | 1,284.65 | |
| 051100 | 11-29-2018 | 01577 | WHATABURGER | HIGH SCHOOL | 183339 | | C | PLAYOFF FOOTBALL FOO | 915.00 | N |
| | | | | | 199-36-6412.00-001-991000 | | | | | |
| 051101 | 11-29-2018 | 01110 | WILLIAMS SPORTING | HIGH SCHOOL | 183101 | 7269500 | C | GIRLS BASKETBALL SUPP | 57.75 | N |
| | | | | | 199-36-6399.00-001-991000 | | | | | |
| 051102 | 11-30-2018 | 01066 | HOUSTON LIVESTOCK | HIGH SCHOOL | 000770 | | C | STOCK SHOW/SPONSOR | 70.00 | N |
| | | | | | 199-36-6411.39-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 000770 | ENTRY FEES | C | STOCK SHOW ENTRIES/S | 557.00 | N |
| | | | | | 865-00-2190.42-001-900000 | | | | | |
| | | | | | | | | Check 051102 Total: | 627.00 | |
| 051103 | 11-30-2018 | 05259 | RODEO AUSTIN | HIGH SCHOOL | 000772 | ENTRY FEES | C | STOCK SHOW ENTRIES | 85.00 | N |
| | | | | | 865-00-2190.42-001-900000 | | | | | |
| 051104 | 11-30-2018 | 01564 | SAN ANGELO STOCK | HIGH SCHOOL | 000769 | ENTRY FEES | C | STOCK SHOW ENTRY FEE | 585.00 | N |
| | | | | | 865-00-2190.42-001-900000 | | | | | |
| 051105 | 11-30-2018 | 00076 | SAN ANTONIO STOCK | HIGH SCHOOL | 000773 | ENTRY FEES | C | STOCK SHOW ENTRIES | 376.00 | N |
| | | | | | 865-00-2190.42-001-900000 | | | | | |
| 051106 | 11-30-2018 | 13748 | TEXAS PORK PRODUC | HIGH SCHOOL | 000771 | ENTRY FEES | C | STOCK SHOW ENTRIES | 90.00 | N |
| | | | | | 865-00-2190.42-001-900000 | | | | | |
| 051107 | 12-06-2018 | 02117 | ADAIR & LEE LOCK & K | UNDIST. ORGAN.UN | 183403 | 112818 | C | REPAIR DOOR LOCK | 115.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 051108 | 12-06-2018 | 01830 | AURELIO SANCHEZ | HIGH SCHOOL | 000774 | ALBA-GOLDEN | C | MS BB/OFFICIAL ALBA GO | 120.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 051109 | 12-06-2018 | 02515 | BAXTER SALES COMP | UNDIST. ORGAN.UN | 183421 | 22100433901 | C | FLOOR MACHINE SOLENO | 194.28 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| 051110 | 12-06-2018 | 01468 | BILLY FANNIN | UNDIST. ORGAN.UN | 183440 | | C | INSTALL/STEAL DOORS/C | 1,950.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 051111 | 12-06-2018 | 00084 | CANTON ISD | HIGH SCHOOL | 183435 | ENTRY FEE | C | UIL PRACTICE MEET | 175.00 | N |
| | | | | | 199-36-6412.00-001-999000 | | | | | |
| 051112 | 12-06-2018 | 03108 | CARMEN TINAJERO | UNDIST. ORGAN.UN | 183422 | 021401 | C | COLLEGE ST/WALLS/DOO | 6,800.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 051113 | 12-06-2018 | 02187 | CHRIS BROWN | HIGH SCHOOL | 000775 | ALBA-GOLDEN | C | MS BB OFFICIAL ALBA-GO | 120.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 051114 | 12-06-2018 | 00012 | CITY OF LONE OAK | UNDIST. ORGAN.UN | 183444 | | C | CITY SERVICES | 1,355.31 | N |
| | | | | | 199-51-6259.71-999-999000 | | | | | |
| 051115 | 12-06-2018 | 00012 | CITY OF LONE OAK | UNDIST. ORGAN.UN | 182464 | 120118 | C | SRO SERVICES/ DEC 2018 | 3,589.57 | N |
| | | | | | 199-52-6219.00-999-999000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
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| 051116 | 12-06-2018 | 00478 | COLEMAN DIESEL SER | UNDIST. ORGAN.UN | 183427 | | C | BUS SERVICES/REPAIRS | 3,009.00 | N |
| | | | | | 199-34-6299.00-999-923000 | | | | | |
| 051117 | 12-06-2018 | 02196 | COMPLETE SUPPLY IN | UNDIST. ORGAN.UN | 183151 | 198304-1/2 | C | SCRUBBER/SPRAYER/CH | 1,484.25 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183151 | | C | SCRUBBER/SPRAYER/CH | 5,986.07 | N |
| | | | | | 199-51-6639.00-999-999000 | | | | | |
| | | | | | | | | Check 051117 Total: | 7,470.32 | |
| 051118 | 12-06-2018 | 01394 | DARREL DIX | HIGH SCHOOL | 000777 | MINEOLA | C | MS BB OFFICIAL MINEOLA | 130.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 051119 | 12-06-2018 | 01958 | DENTON ISD | UNDIST. ORGAN.UN | 182310 | SVAJDA/RODRIG | C | CDL Testing | 200.00 | N |
| | | | | | 199-34-6319.00-999-999000 | | | | | |
| 051120 | 12-06-2018 | 00746 | DISCOUNT WHEEL AN | UNDIST. ORGAN.UN | 183439 | 1-136773 | C | TRUCK INSPECTION | 7.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 051121 | 12-06-2018 | 00021 | DUKO OIL COMPANY | UNDIST. ORGAN.UN | 183448 | 187287 | C | FUEL/DIESEL INVOICE | 2,766.00 | N |
| | | | | | 199-34-6311.00-999-999000 | | | | | |
| 051122 | 12-06-2018 | 01569 | EUSTACE ISD | HIGH SCHOOL | 183382 | ENTRY FEE | C | GIRLS BBALL ENTRIES | 650.00 | N |
| | | | | | 199-36-6499.04-001-991000 | | | | | |
| 051123 | 12-06-2018 | 00672 | FEC ELECTRIC | UNDIST. ORGAN.UN | 183447 | | C | ELECTRIC SERVICE | 14,958.85 | N |
| | | | | | 199-51-6259.73-999-999000 | | | | | |
| 051124 | 12-06-2018 | 13751 | GAMETRUCK-NORTH | HIGH SCHOOL | 183457 | | C | STUDENT GAME DAY | 399.00 | N |
| | | | | | 865-00-2190.60-001-900000 | | | | | |
| 051125 | 12-06-2018 | 05193 | GORDON JORDON | HIGH SCHOOL | 000779 | WHITEWRIGHT | C | HS BB OFFICIAL WHITEW | 135.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 051126 | 12-06-2018 | 00038 | GREENVILLE HERALD | SUPERINTENDENT | 183442 | 1YR RENEWAL | C | NEWSPAPER RENEWAL | 194.29 | N |
| | | | | | 199-41-6329.00-701-999000 | | | | | |
| 051127 | 12-06-2018 | 01082 | GRIFFIN COMMUNICA | UNDIST. ORGAN.UN | 183425 | 178013 | C | REPLACE INTERCOM SYS | 17,000.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 051128 | 12-06-2018 | 13701 | GUARDIAN SECURITY | UNDIST. ORGAN.UN | 183406 | 13931 | C | INSTALL DOORS/SENSOR | 16,800.00 | N |
| | | | | | 199-52-6249.00-999-999000 | | | | | |
| 051129 | 12-06-2018 | 00634 | HAMPTON INN | HIGH SCHOOL | 183451 | | C | STATE CONGRESS HOTEL | 282.90 | N |
| | | | | | 199-36-6411.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 183451 | | C | STATE CONGRESS HOTEL | 282.90 | N |
| | | | | | 199-36-6412.00-001-999000 | | | | | |
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| 051130 | 12-06-2018 | 01059 | HEXCO | HIGH SCHOOL | 183347 | 25077-1 | C | UIL SUPPLIES | 291.50 | N |
| | | | | | 199-36-6399.00-001-999000 | | | | | |
| 051131 | 12-06-2018 | 13719 | HUMPHREY & ASSOCI | UNDIST. ORGAN.UN | 182907 | 51-18-1708-1 | C | INSTALL/TRANSFORMER/ | 1,781.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 051132 | 12-06-2018 | 00063 | J & R DISCOUNT AUTO | UNDIST. ORGAN.UN | 183374 | | C | DEF FLUID/AA BATTERY | 90.73 | N |
| | | | | | 199-34-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183260 | | C | DEF FLUID/DEGREASER | 155.67 | N |
| | | | | | 199-34-6319.00-999-999000 | | | | | |
| | | | | | | | | Check 051132 Total: | 246.40 | |
| 051133 | 12-06-2018 | 01500 | JAN DEWITT | SUPERINTENDENT | 000782 | | C | ELECTION LAW SEMINAR/ | 457.90 | N |
| | | | | | 199-41-6411.00-701-999000 | | | | | |

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| 051134 | 12-06-2018 | 02884 | JOE STERNER | UNDIST. ORGAN.UN | 183410 | SECURITY 199-52-6219.00-999-991000 | C | GAME SECURITY | 75.00 | N |
| 051135 | 12-06-2018 | 01865 | KEVIN HOEFAR | HIGH SCHOOL | 000780 | WHITEWRIGHT 199-36-6299.00-001-991000 | C | HS BB OFFICIAL WHITEW | 135.00 | N |
| 051136 | 12-06-2018 | 00044 | LINEBARGER GOGGA | SUPERINTENDENT | 183445 | 1ST QTR 199-41-6211.00-701-999000 | C | 1ST QTR PYMT/PROP VAL | 273.00 | N |
| 051137 | 12-06-2018 | 00301 | LOWE'S | UNDIST. ORGAN.UN | 183365 | 199-51-6319.00-999-999000 | C | CEILING TILES/TRAY/FRA | 514.99 | N |
| 051138 | 12-06-2018 | 00384 | MIKE PARKER | UNDIST. ORGAN.UN | 183409 | 199-52-6219.00-999-991000 | C | BALL SECURITY | 550.00 | N |
| 051139 | 12-06-2018 | 02394 | NORTH TEXAS TOLLW | HIGH SCHOOL | 183452 | 199-36-6411.00-001-991000 | C | MCLAIN/TOLL FEES | 2.69 | N |
| 051140 | 12-06-2018 | 00686 | ORIENTAL TRADING C | ELEMENTARY SCH | 183249 | 692963055-01 199-11-6399.28-101-911000 | C | FINE ARTS | 44.71 | N |
| | | | | HIGH SCHOOL | 183314 | 693118147-01 480-36-6499.00-001-999000 | C | SUPPLIES | 74.72 | N |
| | | | | ELEMENTARY SCH | 183332 | 693513702-01 484-36-6499.00-101-999000 | C | NATIONAL JUNIOR BETA | 550.25 | N |
| | | | | | | | | Check 051140 Total: | 669.68 | |
| 051141 | 12-06-2018 | 01683 | PATRICK TITUS | HIGH SCHOOL | 000778 | MINEOLA 199-36-6299.00-001-991000 | C | MS BB OFFICIAL MINEOLA | 130.00 | N |
| | | | | HIGH SCHOOL | 000776 | SCURRY-ROSSER 199-36-6299.00-001-991000 | C | HS B OFFICIAL/SCURRY R | 135.00 | N |
| | | | | | | | | Check 051141 Total: | 265.00 | |
| 051142 | 12-06-2018 | 00160 | QUILL CORPORATION | MIDDLE SCHOOL | 183306 | 2750271 199-11-6399.00-041-911000 | C | MS SUPPLILES | 92.70 | N |
| | | | | MIDDLE SCHOOL | 183376 | 3007697 199-11-6399.00-041-911000 | C | MS SUPPLILES | 210.47 | N |
| | | | | ELEMENTARY SCH | 183334 | 2751039 199-11-6399.00-101-911000 | C | SUPPLIES | 253.74 | N |
| | | | | | | | | Check 051142 Total: | 556.91 | |
| 051143 | 12-06-2018 | 00591 | QUITMAN ISD | HIGH SCHOOL | 183401 | 117 199-36-6499.40-001-999000 | C | DISTRICT SHARE/UII ACA | 2,500.00 | N |
| 051144 | 12-06-2018 | 01816 | RAINS COUNTY APPR | TAX OFFICE | 183446 | 1-2019 199-99-6213.00-703-999000 | C | 1ST QTR PYMT/APPRA | 554.24 | N |
| 051145 | 12-06-2018 | 02654 | RED-E AIR & HEATING | UNDIST. ORGAN.UN | 183369 | 199-51-6249.00-999-999000 | C | MS/ HS REPAIRS | 3,365.00 | N |
| 051146 | 12-06-2018 | 01684 | RICHARD SCOGGINS | HIGH SCHOOL | 000781 | WHITEWRIGHT 199-36-6299.00-001-991000 | C | HS BB OFFICIAL WHITEW | 135.00 | N |
| 051147 | 12-06-2018 | 01837 | SACHSE ISD | HIGH SCHOOL | 183436 | ENTRY FEE 199-36-6412.00-001-999000 | C | CX DEBATE PRACTICE ME | 95.00 | N |
| | 12-12-2018 | | | HIGH SCHOOL | 183436 | ENTRY FEE 199-36-6412.00-001-999000 | D | CANCELED | -95.00 | N |
| | | | | | | | | Check 051147 Total: | .00 | |
| 051148 | 12-06-2018 | 00463 | SCHOLASTIC BOOK FA | ELEMENTARY SCH | 183407 | W3882870BF 199-12-6329.00-101-999000 | C | ELEM BOOK FAIR INVOICE | 3,384.50 | N |

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| 051149 | 12-06-2018 | 01428 | SIGN GYPSIES | ELEMENTARY SCH | 183250 | 000256 199-11-6399.00-101-932000 | C | THANKSGIVING SIGN | 55.25 | N |
| 051150 | 12-06-2018 | 01202 | SOUTHERN TIRE MAR | UNDIST. ORGAN.UN | 183413 | 49022455 199-34-6249.00-999-999000 | C | TIRE CHANGE OUT/ON SIT | 90.00 | N |
| | | | | UNDIST. ORGAN.UN | 183414 | 49022456 199-34-6249.00-999-999000 | C | TIRE CHANGE OUT/BALAN | 110.00 | N |
| Check 051150 Total: | | | | | | | | | 200.00 | |
| 051151 | 12-06-2018 | 13665 | TRIARCO ARTS & CRA | MIDDLE SCHOOL | 183213 | 206318 199-11-6399.00-041-911000 | C | ART SUPPLIES | 790.10 | N |
| 051152 | 12-06-2018 | 02832 | TYLER ATHLETICS INC | GENERIC | 183105 | 160984 865-00-2190.65-000-900000 | C | GIRLS BASKETBALL SUPP | 1,926.00 | N |
| 051153 | 12-12-2018 | 00275 | ALAN FIELDS | HIGH SCHOOL | 000786 | SCURRY ROSSER 199-36-6299.00-001-991000 | C | HS BB OFFICIAL SCURRY | 135.00 | N |
| 051154 | 12-12-2018 | 01968 | ATWOODS | HIGH SCHOOL | 183348 | 199-11-6399.39-001-922000 | C | ELECTRICAL SUPPLIES | 20.91 | N |
| | | | | HIGH SCHOOL | 183398 | 199-11-6399.39-001-922000 | C | SUPPLIES | 25.96 | N |
| Check 051154 Total: | | | | | | | | | 46.87 | |
| 051155 | 12-12-2018 | 01468 | BILLY FANNIN | UNDIST. ORGAN.UN | 183443 | 199-51-6249.00-999-999000 | C | WELD FRAME/TRIM DOOR | 550.00 | N |
| 051156 | 12-12-2018 | 00790 | CELESTE ISD | HIGH SCHOOL | 183384 | entyr fee 199-36-6499.03-001-991000 | C | ENTRY FEES | 250.00 | N |
| 051157 | 12-12-2018 | 00020 | DEALERS ELECTRICAL | UNDIST. ORGAN.UN | 183405 | 1518288-01 199-51-6319.00-999-999000 | C | 60 WATT LED BULBS | 201.30 | N |
| | | | | UNDIST. ORGAN.UN | 183404 | 1519475-00 199-51-6319.00-999-999000 | C | BALLAST/BULBS/BATTERY | 844.34 | N |
| | | | | UNDIST. ORGAN.UN | 183181 | 158288-00 199-51-6319.00-999-999000 | C | BULBS/BALLAST | 1,893.62 | N |
| Check 051157 Total: | | | | | | | | | 2,939.26 | |
| 051158 | 12-12-2018 | 02735 | DEVELL REED | MIDDLE SCHOOL | 183491 | 483-36-6499.00-041-999000 | C | DANCE 12/14 | 250.00 | N |
| 051159 | 12-12-2018 | 00746 | DISCOUNT WHEEL AN | UNDIST. ORGAN.UN | 183412 | 1-136759 199-51-6249.00-999-999000 | C | CAMRY/OIL CHANGE | 57.98 | N |
| 051160 | 12-12-2018 | 00025 | EDUCATION SERVICE | HIGH SCHOOL | 182509 | 156600 199-23-6239.00-001-999000 | C | 18-19 ADMIN SERVICES | 2,796.67 | N |
| | | | | MIDDLE SCHOOL | 182509 | 156600 199-23-6239.00-041-999000 | C | 18-19 ADMIN SERVICES | 2,796.67 | N |
| | | | | ELEMENTARY SCH | 182509 | 156600 199-23-6239.00-101-999000 | C | 18-19 ADMIN SERVICES | 2,796.66 | N |
| Check 051160 Total: | | | | | | | | | 8,390.00 | |
| 051161 | 12-12-2018 | 00256 | FRESH COUNTRY FUN | HIGH SCHOOL | 183486 | 124879 865-00-2190.42-001-900000 | C | FRUIT SALES INVOICE | 750.60 | N |
| 051162 | 12-12-2018 | 02799 | GREAT WOLF LODGE | MIDDLE SCHOOL | 183426 | balance due 865-00-2190.49-041-900000 | C | BETA CONVENTION | 2,602.78 | N |
| 051163 | 12-12-2018 | 01082 | GRIFFIN COMMUNICA | UNDIST. ORGAN.UN | 183499 | 199-51-6249.00-999-999000 | C | ALARM SERVICES 12/1-2/2 | 1,454.85 | N |

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| 051164 | 12-12-2018 | 00542 | HOOTEN'S | UNDIST. ORGAN.UN | 183368 | 1960504 | C | SWITCH BOX/SCREWS/BO | 36.23 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183356 | 1958163 | C | SACKRETE/NUTS/BOLTS/ | 39.90 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183367 | 1956881 | C | PAINT/IRON/TESTER/PAN | 208.41 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183396 | 183396 | C | BB GOAL/BB FENCE | 178.92 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | | | | | Check 051164 Total: | 463.46 | |
| 051165 | 12-12-2018 | 00206 | HUNT COUNTY APPRA TAX OFFICE | | 182895 | 1ST QTR PYMT | C | 1ST QTR PYMT | 15,978.23 | N |
| | | | | | 199-99-6213.00-703-999000 | | | | | |
| 051166 | 12-12-2018 | 02364 | HUNT COUNTY SHERI HIGH SCHOOL | | 182900 | NOV 2018 | C | DETECTION DOG SER NO | 100.00 | N |
| | | | | | 199-11-6299.00-001-911000 | | | | | |
| 051167 | 12-12-2018 | 02453 | JASON EVANS | HIGH SCHOOL | 000783 | MT VERNON | C | MS BB OFFICIAL MT VERN | 120.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 051168 | 12-12-2018 | 01865 | KEVIN HOEFAR | HIGH SCHOOL | 000784 | MT VERNON | C | MS BB OFFICIAL MT VERN | 120.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 051169 | 12-12-2018 | 00069 | KIRBY RESTAURANT S | UNDIST. ORGAN.UN | 000787 | 450803/804/805 | C | DISHWASHER CHEMICAL | 578.50 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| 051170 | 12-12-2018 | 01368 | LABATT FOOD SERVIC | UNDIST. ORGAN.UN | 000789 | | C | FOOD INVOICE | 4,445.16 | N |
| | | | | | 240-35-6341.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000788 | | C | FOOD INVOICE | 6,707.24 | N |
| | | | | | 240-35-6341.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000790 | | C | FOOD INVOICE | 7,689.46 | N |
| | | | | | 240-35-6341.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000788 | | C | NON FOOD INVOICE | 260.01 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000788 | | C | NON FOOD INVOICE | 452.11 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000789 | | C | NON FOOD INVOICE | 173.34 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000790 | | C | NON FOOD INVOICE | 481.61 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000789 | | C | NON FOOD INVOICE | 501.71 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000790 | | C | NON FOOD INVOICE | 532.90 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | | | | | Check 051170 Total: | 21,243.54 | |
| 051171 | 12-12-2018 | 00376 | LIFE SCHOOL | UNDIST. ORGAN.UN | 183471 | 001 | C | SECURITY/BB GAME | 200.00 | N |
| | | | | | 199-52-6219.00-999-991000 | | | | | |
| 051172 | 12-12-2018 | 03052 | LIZ NORMAN | GENERIC | 183506 | | C | BB LONG SLEEVE SHIRTS | 180.00 | N |
| | | | | | 865-00-2190.65-000-900000 | | | | | |
| 051173 | 12-12-2018 | 00082 | MASTER AUDIO VISUA | MIDDLE SCHOOL | 183298 | 21207 | C | REPLACE LAMINATOR | 1,510.00 | N |
| | | | | | 199-12-6397.00-041-999000 | | | | | |
| 051174 | 12-12-2018 | 00509 | MEDIEVAL TIMES | ELEMENTARY SCH | 183464 | DEPOSIT | C | DEPOSIT 3RD GRADE | 468.00 | N |
| | | | | | 199-11-6412.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 183464 | DEPOSIT | C | DEPOSIT 3RD GRADE | 214.53 | N |
| | | | | | 484-36-6412.00-101-999000 | | | | | |
| | | | | | | | | Check 051174 Total: | 682.53 | |

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| 051175 | 12-12-2018 | 00207 | MIKE LIPSEY | HIGH SCHOOL | 000785 | SCURRY ROSSER 199-36-6299.00-001-991000 | C | HS BB OFFICIAL SCURRY | 135.00 | N |
| 051176 | 12-12-2018 | 13630 | OAK FARMS DAIRY DA | UNDIST. ORGAN.UN | 000791 | 240-35-6341.00-999-999000 | C | FOOD INVOICE | 3,910.36 | N |
| 051177 | 12-12-2018 | 01078 | R & C GENERAL | HIGH SCHOOL | 183253 | highs/pans/763- 199-11-6399.38-001-922000 | C | MISC KITCHEN SUPPLIES | 50.00 | N |
| 051178 | 12-12-2018 | 00122 | ROYSE CITY ISD | UNDIST. ORGAN.UN | 183504 | fb playoff shar 199-36-6412.00-999-991000 | C | FB PLAYOFF SHARE/KEM | 1,403.50 | N |
| 051179 | 12-12-2018 | 03042 | SANITATION SOLUTIO | UNDIST. ORGAN.UN | 183478 | 8BX01721/1722 199-51-6249.00-999-999000 | C | TRASH REMOVAL SERVIC | 1,353.83 | N |
| 051180 | 12-12-2018 | 00103 | SCHOOL SPECIALTY I | ELEMENTARY SCH | 183286 | 308103226744 199-11-6399.00-101-911000 | C | SUPPLIES | 408.95 | N |
| 051181 | 12-12-2018 | 03084 | STAPLES ADVANTAGE | ELEMENTARY SCH | 183416 | 199-11-6397.00-101-911000 | C | SUPPLIES | 179.99 | N |
| | | | | HIGH SCHOOL | 183392 | 199-31-6399.00-001-999000 | C | POCKET FOLDERS | 35.96 | N |
| | | | | BUSINESS OFFICE | 183400 | 199-41-6399.00-750-999000 | C | AAA BATTERIES | 14.99 | N |
| | | | | | | | | Check 051181 Total: | 230.94 | |
| 051182 | 12-12-2018 | 00055 | SYSTEMS DESIGN | UNDIST. ORGAN.UN | 183498 | 18-1026 240-35-6342.00-999-999000 | C | BATTERY REPLACE/COMP | 99.00 | N |
| 051183 | 12-12-2018 | 00472 | TEXAS ASSOC OF SCH | SUPERINTENDENT | 183288 | 311910 199-41-6411.00-701-999000 | C | WINTER CONFERENCE | 385.00 | N |
| | | | | BUSINESS OFFICE | 183288 | 312010/312013 199-41-6411.00-750-999000 | C | WINTER CONFERENCE | 770.00 | N |
| | | | | | | | | Check 051183 Total: | 1,155.00 | |
| 051184 | 12-12-2018 | 03007 | US OXYGEN SUPPLY | HIGH SCHOOL | 183507 | 04471569 199-11-6399.39-001-922000 | C | OXYGEN BOTTLE RENTAL | 182.75 | N |
| 051185 | 12-12-2018 | 00178 | WAYNE'S LAWNMOWE | UNDIST. ORGAN.UN | 183477 | 284796 199-51-6249.00-999-999000 | C | REPAIRS/SCAG MOWER | 326.45 | N |
| 051186 | 12-12-2018 | 00315 | WENDY MILLER | HIGH SCHOOL | 183469 | SPONSORS 199-36-6411.00-001-991000 | C | UIL STATE TRIP/MEALS | 184.00 | N |
| | | | | HIGH SCHOOL | 183469 | STUDENTS 199-36-6412.00-001-999000 | C | UIL STATE TRIP/MEALS | 100.00 | N |
| | | | | | | | | Check 051186 Total: | 284.00 | |
| 051187 | 12-12-2018 | 01015 | WHIRLYBALL PLANO | MIDDLE SCHOOL | 183460 | ADMISSION 483-36-6499.00-041-999000 | C | MS | 530.00 | N |
| 051188 | 12-18-2018 | 02679 | AMAZON | UNDIST. ORGAN.UN | 183087 | 199-11-6397.20-999-911000 | C | ELEM SOUND | 1,427.58 | N |
| | | | | UNDIST. ORGAN.UN | 183340 | 199-11-6397.20-999-911000 | C | SUPPLIES | 3,311.93 | N |
| | | | | HIGH SCHOOL | 183389 | 199-11-6399.00-001-911000 | C | BOOK | 73.89 | N |
| | | | | HIGH SCHOOL | 183315 | 199-11-6399.00-001-911000 | C | SUPPLIES | 266.91 | N |
| | | | | MIDDLE SCHOOL | 183305 | 199-11-6399.00-041-911000 | C | GT | 39.19 | N |
| | | | | ELEMENTARY SCH | 183287 | 199-11-6399.00-101-911000 | C | SUPPLIES | 31.01 | N |

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| | | | | ELEMENTARY SCH | 183415 | | C | ROBOTICS T-SHIRTS COM | 67.42 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 183142 | | C | SUPPLIES | 92.95 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 183417 | | C | SUPPLIES (BOX TOP MON | 13.98 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 183463 | | C | SUPPLIES | 49.99 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | HIGH SCHOOL | 183366 | | C | COMPLETE HOMESCHOO | 158.60 | N |
| | | | | | 199-11-6399.88-001-923000 | | | | | |
| | | | | MIDDLE SCHOOL | | | M | CREDIT/RETURN ON DRE | -22.74 | N |
| | | | | | 199-36-6399.00-041-999000 | | | | | |
| | | | | SUPERINTENDENT | 183309 | | C | WINDOW PRIVACY | 159.04 | N |
| | | | | | 199-41-6399.00-701-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183344 | | C | CAFETERIA SUPPLIES | 211.91 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | HIGH SCHOOL | 183315 | | C | SUPPLIES | 58.98 | N |
| | | | | | 480-36-6499.00-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 183346 | | C | YEARBOOK EQUIPMENT | 371.70 | N |
| | | | | | 865-00-2190.44-001-900000 | | | | | |
| | | | | | | | | Check 051188 Total: | 6,312.34 | |
| 051189 | 12-18-2018 | 00740 | AMERICAN PSYCHOLO | HIGH SCHOOL | 000805 | RENEWAL | C | RENEWAL MEMBERSHIP | 50.00 | N |
| | | | | | 199-11-6399.00-001-921000 | | | | | |
| 051190 | 12-18-2018 | 13729 | ANN PEPON | UNDIST. ORGAN.UN | 183532 | BUS MONITOR | C | NOV-DEC BUS MONITOR | 240.49 | N |
| | | | | | 199-34-6129.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183532 | NOV-DEC | C | NOV-DEC PAYROLL | 1,615.00 | N |
| | | | | | 199-51-6129.00-999-999000 | | | | | |
| | | | | | | | | Check 051190 Total: | 1,855.49 | |
| 051191 | 12-18-2018 | 00676 | CASH SPECIAL UTILIT | UNDIST. ORGAN.UN | 183515 | | C | WATER SERVICES | 2,001.25 | N |
| | | | | | 199-51-6259.71-999-999000 | | | | | |
| 051192 | 12-18-2018 | 01121 | CINDY SMITH | BUSINESS OFFICE | 183510 | CAKE | C | Christmas - Campus Cakes | 92.94 | N |
| | | | | | 199-41-6499.00-750-999000 | | | | | |
| 051193 | 12-18-2018 | 01587 | GINA STEVENS | MIDDLE SCHOOL | 000798 | FUEL | C | 502 CONF/GAS | 19.99 | N |
| | | | | | 199-13-6411.00-041-911000 | | | | | |
| 051194 | 12-18-2018 | 13731 | JAKE BUTLER | UNDIST. ORGAN.UN | 183520 | NOV-DEC | C | NOV-DEC PAYROLL | 1,552.50 | N |
| | | | | | 199-51-6129.00-999-999000 | | | | | |
| 051195 | 12-18-2018 | 13730 | JESSICA SAN MIGUEL | UNDIST. ORGAN.UN | 183521 | NOV-DEC | C | NOV-DEC PAYROLL | 1,215.00 | N |
| | | | | | 199-51-6129.00-999-999000 | | | | | |
| 051196 | 12-18-2018 | 13728 | SANTA MARIE ORTIZ | UNDIST. ORGAN.UN | 183522 | NOV-DEC | C | NOV-DEC PAYROLL | 1,435.50 | N |
| | | | | | 199-51-6129.00-999-999000 | | | | | |
| 051197 | 12-18-2018 | 01251 | CARD SERVICE CENT | HIGH SCHOOL | 183351 | | C | campus newsletter | 79.00 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 183397 | | C | ART SUPPLIES | 90.23 | N |
| | | | | | 199-11-6399.00-001-922000 | | | | | |
| | | | | HIGH SCHOOL | 183163 | | C | MANDATORY TRAINING | 6.00 | N |
| | | | | | 199-11-6399.00-001-923000 | | | | | |
| | | | | HIGH SCHOOL | 183379 | | C | LIFE SKILLS SUPPLIES | 60.00 | N |
| | | | | | 199-11-6399.00-001-923000 | | | | | |
| | | | | HIGH SCHOOL | 183419 | | C | ON-LINE TRAINING | 159.90 | N |
| | | | | | 199-11-6399.00-001-923000 | | | | | |

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| | | | | MIDDLE SCHOOL | 183202 | | C | DYSLEXIA | 30.00 | N |
| | | | | | 199-11-6399.00-041-924000 | | | | | |
| | | | | ELEMENTARY SCH | 183505 | | C | NYSTROM DESK ATLAS | 105.84 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 183290 | | C | SUPPLIES FOR THANKSGI | 3.60 | N |
| | | | | | 199-11-6399.00-101-932000 | | | | | |
| | | | | HIGH SCHOOL | 183489 | | C | TAX CHR/CAST HOTEL | 53.28 | N |
| | | | | | 199-11-6411.00-001-922000 | | | | | |
| | | | | HIGH SCHOOL | 183265 | | C | FIELD TRIP/GOOD BEHAVI | 121.44 | N |
| | | | | | 199-11-6411.88-001-923000 | | | | | |
| | | | | HIGH SCHOOL | 183411 | | C | Field Trip SPED | 270.60 | N |
| | | | | | 199-11-6412.00-001-923000 | | | | | |
| | | | | MIDDLE SCHOOL | 183429 | | C | UIL ONE ACT PLAY | 54.98 | N |
| | | | | | 199-11-6412.00-041-911000 | | | | | |
| | | | | HIGH SCHOOL | 183378 | | C | GRADUATION TICKETS | 86.85 | N |
| | | | | | 199-11-6499.41-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 183264 | | C | CLASS COMPLETION REW | 18.98 | N |
| | | | | | 199-11-6499.88-001-923000 | | | | | |
| | | | | HIGH SCHOOL | 183083 | | C | TWO-WAY RADIO'S | 57.86 | N |
| | | | | | 199-23-6399.88-001-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183485 | | C | TX ASSESS HOTEL | 746.79 | N |
| | | | | | 199-23-6411.33-999-999000 | | | | | |
| | | | | HIGH SCHOOL | 183265 | | C | FIELD TRIP/GOOD BEHAVI | 39.00 | N |
| | | | | | 199-23-6411.88-001-999000 | | | | | |
| | | | | ELEMENTARY SCH | 183159 | | C | COUNSELING CONVENTIO | 42.80 | N |
| | | | | | 199-31-6411.00-101-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183386 | | C | BUS INSPECTION | 90.07 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| | | | | HIGH SCHOOL | 183393 | | C | BOYS BBALL MEALS | 78.00 | N |
| | | | | | 199-36-6412.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 183438 | | C | PO Created by Req: 803534 | 125.00 | N |
| | | | | | 199-36-6412.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 183438 | | C | PO Created by Req: 803534 | 201.79 | N |
| | | | | | 199-36-6412.00-001-991000 | | | | | |
| | | | | SUPERINTENDENT | 183508 | | C | ELECTION LAW SEMINAR/ | 557.60 | N |
| | | | | | 199-41-6411.00-701-999000 | | | | | |
| | | | | SUPERINTENDENT | | | M | CREDIT TAX AMOUNT | -12.60 | N |
| | | | | | 199-41-6411.00-701-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183476 | | C | TRUCK INSPECTION | 8.50 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183399 | | C | MONTHLY INTERNET | 99.00 | N |
| | | | | | 199-53-6499.99-999-999000 | | | | | |
| | | | | HIGH SCHOOL | 183245 | | C | LIFE SKILLS TRIP | 514.14 | N |
| | | | | | 480-36-6499.00-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 183316 | | C | STAFF ITEMS | 121.27 | N |
| | | | | | 480-36-6499.00-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 183352 | | C | PO Created by Req: 803449 | 340.50 | N |
| | | | | | 480-36-6499.00-001-999000 | | | | | |
| | | | | HIGH SCHOOL | | | M | RETURN SHOES | -153.31 | N |
| | | | | | 481-36-6399.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | | | M | RETURN SHOES | -319.96 | N |
| | | | | | 481-36-6399.00-001-991000 | | | | | |
| | | | | ELEMENTARY SCH | 183423 | | C | STAFF INCENTIVE | 300.00 | N |
| | | | | | 484-36-6499.00-101-999000 | | | | | |

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| | | | | ELEMENTARY SCH | 183418 | | C | BETA FUNDRAISER | 227.00 | N |
| | | | | | 484-36-6499.00-101-999000 | | | | | |
| | | | | ELEMENTARY SCH | 183424 | | C | STAFF INCENTIVE | 315.62 | N |
| | | | | | 484-36-6499.00-101-999000 | | | | | |
| | | | | HIGH SCHOOL | 183431 | | C | FCCLA REGIONAL CONFE | 308.00 | N |
| | | | | | 865-00-2190.46-001-900000 | | | | | |
| | | | | | | | | Check 051197 Total: | 4,827.77 | |
| 051198 | 12-20-2018 | 05273 | AMERICAN CONCEPTS MIDDLE SCHOOL | | 183540 | S-F18-33 | C | FUNDRAISER | 6,917.40 | N |
| | | | | | 483-36-6499.00-041-999000 | | | | | |
| 051199 | 12-20-2018 | 01830 | AURELIO SANCHEZ | HIGH SCHOOL | 000803 | QUITMAN | C | MS BB OFFICIAL QUITMAN | 120.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 051200 | 12-20-2018 | 00416 | BENARD VAUGHN | HIGH SCHOOL | 000797 | CAMPBELL | C | HS BB OFFICIAL CAMPBEL | 135.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 051201 | 12-20-2018 | 13744 | BILLY BREWER | HIGH SCHOOL | 000800 | BLUE RIDGE | C | HS BB OFFICIAL BLUE RID | 135.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 051202 | 12-20-2018 | 01808 | BOBBY WASHINGTON | HIGH SCHOOL | 000806 | EDGEWOOD | C | G HS BB OFFICIAL | 65.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 051203 | 12-20-2018 | 00942 | BRITTANY COX-DUNLA | HIGH SCHOOL | 000792 | QUITMAN | C | HS BB OFFICIAL QUITMAN | 135.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 051204 | 12-20-2018 | 00281 | BRUCE IVEY | HIGH SCHOOL | 000801 | BLUE RIDGE | C | HS BB OFFICIAL BLUE RID | 135.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 051205 | 12-20-2018 | 00084 | CANTON ISD | HIGH SCHOOL | 183472 | ENTRY FEE | C | JH GIRLS BBALL TOURN | 350.00 | N |
| | | | | | 199-36-6499.04-001-991000 | | | | | |
| 051206 | 12-20-2018 | 01233 | CODY BALLINGER | HIGH SCHOOL | 000794 | QUITMAN | C | HS BB OFFICIAL QUITMAN | 135.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 051207 | 12-20-2018 | 00371 | CORDELL BRITT | HIGH SCHOOL | 000804 | QUITMAN | C | MS BB OFFICIAL QUITMAN | 120.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 051208 | 12-20-2018 | 02511 | CRAWFORD-SMITH IN | UNDIST. ORGAN.UN | 183526 | 255877 | C | TRAILOR TIRE | 75.00 | N |
| | | | | | 199-34-6319.00-999-999000 | | | | | |
| 051209 | 12-20-2018 | 01514 | CROSSROAD COMMU | UNDIST. ORGAN.UN | 183512 | 8645 | C | TWO-WAY RADIO SERVIC | 231.00 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183512 | 8645 | C | TWO-WAY RADIO SERVIC | 200.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| | | | | | | | | Check 051209 Total: | 431.00 | |
| 051210 | 12-20-2018 | 00558 | DEPARTMENT OF PUB SUPERINTENDENT | | 183531 | 201811-158426 | C | HISTORY INQUIRES | 16.00 | N |
| | | | | | 199-41-6499.00-701-999000 | | | | | |
| 051211 | 12-20-2018 | 02700 | DIRECT ENERGY BUSI | UNDIST. ORGAN.UN | 183556 | | C | ELECTRIC SERVICE | 267.20 | N |
| | | | | | 199-51-6259.73-999-999000 | | | | | |
| 051212 | 12-20-2018 | 00021 | DUKO OIL COMPANY | UNDIST. ORGAN.UN | 183511 | 187369 | C | FUEL/DIESEL INVOICE | 2,544.50 | N |
| | | | | | 199-34-6311.00-999-999000 | | | | | |
| 051213 | 12-20-2018 | 05193 | GORDON JORDON | HIGH SCHOOL | 000796 | CAMPBELL | C | HS BB OFFICIAL CAMPBEL | 135.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 051214 | 12-20-2018 | 00011 | INTOUCH BY CUMBYT | UNDIST. ORGAN.UN | 183549 | | C | PHONE SERVICE NOV-DE | 6,947.26 | N |
| | | | | | 199-51-6259.72-999-999000 | | | | | |

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| 051215 | 12-20-2018 | 02230 | J D RACHAL | HIGH SCHOOL | 000810 | EDGEWOOD 199-36-6299.00-001-991000 | C | B HS BB OFFICIAL EDGEW | 155.00 | N |
| 051216 | 12-20-2018 | 02027 | J E LANCASTER | HIGH SCHOOL | 000802 | BLUE RIDGE 199-36-6299.00-001-991000 | C | HS BB OFFICIAL BLUE RID | 135.00 | N |
| 051217 | 12-20-2018 | 5200 | JAEGER SPORTS | HIGH SCHOOL | 183454 | 617 199-36-6399.07-001-991000 | C | J BANDS | 206.96 | N |
| 051218 | 12-20-2018 | 00480 | JEFF HOOTEN | HIGH SCHOOL | 000795 | CAMPBELL 199-36-6299.00-001-991000 | C | HS BB OFFICIAL CAMPBEL | 135.00 | N |
| 051219 | 12-20-2018 | 00990 | LEARNING A-Z | MIDDLE SCHOOL | 183488 | 2060234 199-11-6399.00-041-923000 | C | SPED | 109.95 | N |
| 051220 | 12-20-2018 | 01761 | LEONARD ISD | HIGH SCHOOL | 183543 | ENTRY FEE 199-36-6499.00-001-991000 | C | BASKETBALL ENTRYS | 150.00 | N |
| | | | | HIGH SCHOOL | 183543 | ENTRY FEE 199-36-6499.03-001-991000 | C | BASKETBALL ENTRYS | 450.00 | N |
| Check 051220 Total: | | | | | | | | | 600.00 | |
| 051221 | 12-20-2018 | 13750 | LITERACY RESOURCE | ELEMENTARY SCH | 183466 | 34671 199-11-6399.00-101-911000 | C | READING RESOURCES | 85.99 | N |
| 051222 | 12-20-2018 | 13752 | LONGVIEWBASKETBA | HIGH SCHOOL | 183473 | ENTRY FEE 199-36-6499.03-001-991000 | C | BOYS BBALL TOURN FEE | 300.00 | N |
| 051223 | 12-20-2018 | 03121 | MELVIN PETERSON | HIGH SCHOOL | 000807 | EDGEWOOD 199-36-6299.00-001-991000 | C | G HS BB OFFICIAL | 65.00 | N |
| 051224 | 12-20-2018 | 00207 | MIKE LIPSEY | HIGH SCHOOL | 000809 | EDGEWOOD 199-36-6299.00-001-991000 | C | B HS BB OFFICIAL EDGEW | 205.00 | N |
| 051225 | 12-20-2018 | 00384 | MIKE PARKER | UNDIST. ORGAN.UN | 183537 | 199-52-6219.00-999-991000 | C | BB GAME SECURITY | 525.00 | N |
| 051226 | 12-20-2018 | 00515 | PEDDLERS PIZZA | MIDDLE SCHOOL | 183492 | 483-36-6499.00-041-999000 | C | 12/14 DANCE | 76.00 | N |
| 051227 | 12-20-2018 | 00323 | POWELL AND LEON, L | SUPERINTENDENT | 183538 | 22260 199-41-6211.00-701-999000 | C | GENERAL MATTER | 2,000.79 | N |
| 051228 | 12-20-2018 | 01207 | PRINCETON ISD | HIGH SCHOOL | 183516 | ENTRY FEES 199-36-6499.05-001-991000 | C | POWERLIFTING ENTRIES | 750.00 | N |
| 051229 | 12-20-2018 | 02482 | PRUFROCK PRESS IN | ELEMENTARY SCH | 183502 | 387483 199-31-6339.00-101-921000 | C | DISTRICT GT TESTING | 200.00 | N |
| 051230 | 12-20-2018 | 00160 | QUILL CORPORATION | MIDDLE SCHOOL | 183490 | 3411076 199-11-6399.00-041-923000 | C | SPED | 182.74 | N |
| | | | | HIGH SCHOOL | 183480 | 3295887 199-11-6399.88-001-923000 | C | SUPPLIES | 186.90 | N |
| | | | | SUPERINTENDENT | 183481 | 3317495 199-41-6399.00-701-999000 | C | OFFICE SUPPLIES | 36.41 | N |
| | | | | UNDIST. ORGAN.UN | 183495 | 3411076 199-51-6319.00-999-999000 | C | BATTERIES/CUSTODIANS | 46.49 | N |
| Check 051230 Total: | | | | | | | | | 452.54 | |
| 051231 | 12-20-2018 | 02654 | RED-E AIR & HEATING | UNDIST. ORGAN.UN | 183525 | 199-51-6249.00-999-999000 | C | HS/BAND HALL REPAIRS | 155.00 | N |

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| 051232 | 12-20-2018 | 01980 | RUSH BUS CENTER | UNDIST. ORGAN.UN | 183527 | 3013122060 199-34-6319.00-999-999000 | C | LAMP WARNING PART | 398.90 | N |
| 051233 | 12-20-2018 | 01564 | SAN ANGELO STOCK | HIGH SCHOOL | 183513 | PROCESS FEE 865-00-2190.42-001-900000 | C | STOCK SHOW | 10.00 | N |
| 051234 | 12-20-2018 | 01428 | SIGN GYPSIES | ELEMENTARY SCH | 183518 | 000272 484-36-6499.00-101-999000 | C | SECOND GRADE PERFOR | 55.25 | N |
| 051235 | 12-20-2018 | 00664 | SMARTOX | HIGH SCHOOL | 183530 | 12261/12262 199-36-6299.00-001-991000 | C | RANDOM STUDENT TEST | 731.00 | N |
| 051236 | 12-20-2018 | 01682 | TERRY YOUNG | HIGH SCHOOL | 000808 | EDGEWOOD 199-36-6299.00-001-991000 | C | B HS BB OFFICIAL EDGEW | 205.00 | N |
| | | | | HIGH SCHOOL | 000793 | QUITMAN 199-36-6299.00-001-991000 | C | HS BB OFFICIAL QUITMAN | 135.00 | N |
| | | | | | | | | Check 051236 Total: | 340.00 | |
| 051237 | 12-20-2018 | 05284 | TEXAS FCCLA | HIGH SCHOOL | 183551 | 0980004 865-00-2190.46-001-900000 | C | FCCLA REGIONAL CONFE | 424.00 | N |
| 051238 | 12-20-2018 | 00163 | TEXAS SCHOOL ADMI | MIDDLE SCHOOL | 183494 | 30912 199-23-6399.00-041-999000 | C | MS | 180.00 | N |
| 051239 | 12-20-2018 | 05261 | TRUGREEN COMMER | UNDIST. ORGAN.UN | 183534 | 95955105/959549 199-51-6249.00-999-999000 | C | BALL FIELD MAINTEN | 407.00 | N |
| 051240 | 12-21-2018 | 00715 | AT&T MOBILITY | UNDIST. ORGAN.UN | 183568 | 199-51-6249.00-999-999000 | C | MOBILE PHONE SERVICE | 287.23 | N |
| | | | | UNDIST. ORGAN.UN | 183568 | 199-53-6499.99-999-999000 | C | MOBILE PHONE SERVICE | 75.00 | N |
| | | | | | | | | Check 051240 Total: | 362.23 | |
| 051241 | 12-21-2018 | 00005 | ATMOS ENERGY | UNDIST. ORGAN.UN | 183569 | 199-51-6259.74-999-999000 | C | GAS SERVICES | 2,020.24 | N |
| 051242 | 12-21-2018 | 00020 | DEALERS ELECTRICAL | UNDIST. ORGAN.UN | 183559 | 1519573-01 199-51-6319.00-999-999000 | C | BULBS/LAMPS | 130.20 | N |
| 051243 | 12-21-2018 | 00021 | DUKO OIL COMPANY | UNDIST. ORGAN.UN | 183567 | 187700 199-34-6311.00-999-999000 | C | FUEL/DIESEL INVOICE | 2,489.50 | N |
| 051244 | 12-21-2018 | 02668 | WELLS FARGO VENDO | ELEMENTARY SCH | 183565 | 101498138 199-23-6249.00-101-999090 | C | COPIER MAINTEN/DEC 2018 | 2,750.21 | N |
| | | | | HIGH SCHOOL | 183565 | 101498138 199-23-6249.88-001-999090 | C | COPIER MAINTEN/DEC 2018 | 239.79 | N |
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| 051245 | 12-21-2018 | 05261 | TRUGREEN COMMER | UNDIST. ORGAN.UN | 183566 | 199-51-6249.00-999-999000 | C | BALL FIELD MAINTEN | 288.00 | N |
| 051246 | 12-21-2018 | 00387 | VEX ROBOTICS | MIDDLE SCHOOL | 183304 | 334087 483-36-6499.00-041-999000 | C | ROBOTICS | 200.00 | N |
| 051247 | 12-28-2018 | 00011 | INTOUCH BY CUMBYT | SCHOOL BOARD | 000811 | 199-41-6399.00-702-999000 | C | MONTHLY INTERNET/D CA | 49.95 | N |
| 051248 | 12-28-2018 | 05261 | TRUGREEN COMMER | UNDIST. ORGAN.UN | 000812 | 95977926 199-51-6249.00-999-999000 | C | SB FIELD MAINTEN | 93.00 | N |
| 051249 | 12-28-2018 | 00262 | WAL-MART INC. | MIDDLE SCHOOL | 183302 | 199-11-6399.00-041-923000 | C | DYSLEXIA | 300.00 | N |
| | | | | ELEMENTARY SCH | 183519 | 199-11-6399.00-101-911000 | C | SUPPLIES | 34.55 | N |

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| | | | | ELEMENTARY SCH | 183503 | | C | ROBOTIC SHIRTS | 8.97 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | HIGH SCHOOL | 183433 | | C | CLASSROOM ITEMS | 166.17 | N |
| | | | | | 199-11-6399.38-001-922000 | | | | | |
| | | | | HIGH SCHOOL | 183483 | | C | STUDENT/SNACKS | 36.92 | N |
| | | | | | 199-11-6499.88-001-923000 | | | | | |
| | | | | HIGH SCHOOL | 183420 | | C | TESTING SUPPLIES | 45.10 | N |
| | | | | | 199-31-6339.00-001-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183317 | | C | SUPPLIE & STAFF ITEMS | 100.00 | N |
| | | | | | 199-33-6399.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183390 | | C | KLEENEX, LYSOL WIPES | 53.87 | N |
| | | | | | 199-33-6399.00-999-999000 | | | | | |
| | | | | HIGH SCHOOL | 183430 | | C | CAMERA | 271.34 | N |
| | | | | | 199-36-6399.00-001-991000 | | | | | |
| | | | | SCHOOL BOARD | 183364 | | C | BOARD/FOOD/COFFEE | 29.77 | N |
| | | | | | 199-41-6499.00-702-999000 | | | | | |
| | | | | HIGH SCHOOL | 183317 | | C | SUPPLIE & STAFF ITEMS | 162.76 | N |
| | | | | | 480-36-6499.00-001-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 183377 | | C | BB CONCESSION FOOD | 145.66 | N |
| | | | | | 483-36-6499.00-041-999000 | | | | | |
| | | | | HIGH SCHOOL | 183509 | | C | FUNDRAISER SUPPLIES | 75.88 | N |
| | | | | | 865-00-2190.44-001-900000 | | | | | |
| | | | | HIGH SCHOOL | 183432 | | C | SALSA FUNDRAISER | 226.48 | N |
| | | | | | 865-00-2190.46-001-900000 | | | | | |
| | | | | HIGH SCHOOL | 183434 | | C | GET WELL | 40.82 | N |
| | | | | | 865-00-2190.59-001-900000 | | | | | |
| | | | | SUPERINTENDENT | 183364 | | C | BOARD/FOOD/COFFEE | 25.00 | N |
| | | | | | 865-00-2190.59-701-900000 | | | | | |
| | | | | | | | | Check 051249 Total: | 1,723.29 | |
| 051250 | 01-10-2019 | 01968 | ATWOODS | UNDIST. ORGAN.UN | 183383 | | C | ANNUAL RYE GRASS SEE | 959.76 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| 051251 | 01-10-2019 | 01830 | AURELIO SANCHEZ | HIGH SCHOOL | 000815 | ALBA | C | BB OFFICIAL ALBA | 205.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 051252 | 01-10-2019 | 01220 | BRYAN CLARK | UNDIST. ORGAN.UN | 183585 | HS/MS | C | REFINISH GYM FLOORS | 3,000.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 051253 | 01-10-2019 | 03108 | CARMEN TINAJERO | UNDIST. ORGAN.UN | 183616 | 011351 | C | PAINTING EXTERIOR/COL | 4,790.17 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 051254 | 01-10-2019 | 00676 | CASH SPECIAL UTILIT | UNDIST. ORGAN.UN | 183590 | | C | WATER SERVICES | 1,910.31 | N |
| | | | | | 199-51-6259.71-999-999000 | | | | | |
| 051255 | 01-10-2019 | 02224 | CENGAGE LEARNING | ELEMENTARY SCH | 183517 | 65773350 | C | FORENSIC SCIENCE/BUN | 1,254.50 | N |
| | | | | | 410-11-6321.00-101-911000 | | | | | |
| 051256 | 01-10-2019 | 00012 | CITY OF LONE OAK | UNDIST. ORGAN.UN | 183572 | | C | WATER SERVICES | 1,403.16 | N |
| | | | | | 199-51-6259.71-999-999000 | | | | | |
| 051257 | 01-10-2019 | 00012 | CITY OF LONE OAK | UNDIST. ORGAN.UN | 182465 | 010119 | C | SRO SERVICES/JAN. 2019 | 3,589.57 | N |
| | | | | | 199-52-6219.00-999-999000 | | | | | |
| 051258 | 01-10-2019 | 13743 | DAVE MINTON | UNDIST. ORGAN.UN | 183337 | 7844 | C | REPAIR STUCO/COLLEGE | 5,175.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |

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| 051259 | 01-10-2019 | 03034 | DAVID WOOLRIDGE | HIGH SCHOOL | 000813 | ALBA 199-36-6299.00-001-991000 | C | BB OFFICIAL ALBA | 205.00 | N |
| 051260 | 01-10-2019 | 02605 | DFW COACHES CLINIC | HIGH SCHOOL | 183626 | CLINIC FEE 199-36-6499.00-001-991000 | C | CLINIC FEES | 80.00 | N |
| 051261 | 01-10-2019 | 13724 | EMORY AUTOMOTIVE | UNDIST. ORGAN.UN | 183600 | 19711 199-34-6249.00-999-999000 | C | RED TRUCK/BATTERY INS | 301.90 | N |
| 051262 | 01-10-2019 | 00672 | FEC ELECTRIC | UNDIST. ORGAN.UN | 183591 | 199-51-6259.73-999-999000 | C | ELECTRIC SERVICES | 14,481.47 | N |
| 051263 | 01-10-2019 | 00690 | FLINN SCIENTIFIC | HIGH SCHOOL | 183173 | 12299740 199-11-6399.00-001-922000 | C | CLASSROOM SUPPLIES | 931.02 | N |
| 051264 | 01-10-2019 | 00542 | HOOTEN'S | HIGH SCHOOL | 183596 | 1979157 199-11-6399.39-001-922000 | C | NAILS/SCREWS/BOARDS | 204.11 | N |
| | | | | HIGH SCHOOL | 183514 | 1971440 199-11-6399.39-001-922000 | C | SUPPLIES | 202.39 | N |
| | | | | UNDIST. ORGAN.UN | 183528 | 1972386 199-34-6319.00-999-999000 | C | SWITCH TIMER/BATTERY | 49.99 | N |
| | | | | UNDIST. ORGAN.UN | 183528 | 1972386 199-51-6319.00-999-999000 | C | SWITCH TIMER/BATTERY | 10.00 | N |
| | | | | UNDIST. ORGAN.UN | 183450 | 1968287 199-51-6319.00-999-999000 | C | SAFETY EQUIPMENT | 89.39 | N |
| | | | | UNDIST. ORGAN.UN | 183497 | 1971033/1970425 199-51-6319.00-999-999000 | C | MAINTE SUPPLIES | 724.26 | N |
| | | | | UNDIST. ORGAN.UN | 183550 | 1975247 199-51-6319.00-999-999000 | C | PAINT/SUPPLIES/ATHLETI | 396.35 | N |
| | | | | UNDIST. ORGAN.UN | 183449 | 1968292 199-51-6319.00-999-999000 | C | TIMER/MS | 102.55 | N |
| | | | | | | | | Check 051264 Total: | 1,779.04 | |
| 051265 | 01-10-2019 | 02364 | HUNT COUNTY SHERI | HIGH SCHOOL | 182901 | DEC 2018 199-11-6299.00-001-911000 | C | DETECTION DOG SERV D | 100.00 | N |
| 051266 | 01-10-2019 | 13735 | HUNT REGIONAL MEDI | HIGH SCHOOL | 183618 | 243K9148 199-36-6219.00-001-991080 | C | TRAINING SERVICES | 1,260.00 | N |
| 051267 | 01-10-2019 | 05325 | INFECTION CONTROL | UNDIST. ORGAN.UN | 183573 | 36177 199-51-6249.00-999-999000 | C | GERMBLAST SERVICES | 6,445.07 | N |
| 051268 | 01-10-2019 | 00011 | INTOUCH BY CUMBYT | SCHOOL BOARD | 183574 | 199-41-6399.00-702-999000 | C | MONTHLY INTERNET/D CA | 49.95 | N |
| 051269 | 01-10-2019 | 00063 | J & R DISCOUNT AUTO | UNDIST. ORGAN.UN | 183557 | D493410 199-34-6319.00-999-999000 | C | DEF FLUID/BUSES | 91.92 | N |
| | | | | UNDIST. ORGAN.UN | 183500 | D493051 199-34-6319.00-999-999000 | C | DEF FLUID/WD-40/BOLTS/ | 234.49 | N |
| | | | | | | | | Check 051269 Total: | 326.41 | |
| 051270 | 01-10-2019 | 00657 | J.W. PEPPER & SON, I | HIGH SCHOOL | 183548 | 05B39527/36117 199-11-6399.75-001-911000 | C | MISC SHEET MUSIC | 138.64 | N |
| 051271 | 01-10-2019 | 01444 | JUSTIN ISOM | HIGH SCHOOL | 000814 | ALBA 199-36-6299.00-001-991000 | C | BB OFFICIAL ALBA | 170.00 | N |
| 051272 | 01-10-2019 | 01502 | K-LOG INC | MIDDLE SCHOOL | 183209 | 18-291404-1 199-11-6397.00-041-911000 | C | DESK FOR STUDENTS | 5,911.74 | N |
| | | | | MIDDLE SCHOOL | 183209 | 18-291404-1 199-11-6397.00-041-923000 | C | DESK FOR STUDENTS | 321.07 | N |
| | | | | | | | | Check 051272 Total: | 6,232.81 | |

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| 051273 | 01-10-2019 | 01865 | KEVIN HOEFAR | HIGH SCHOOL | 000817 | ALBA 199-36-6299.00-001-991000 | C | BB OFFICIAL ALBA | 65.00 | N |
| 051274 | 01-10-2019 | 00069 | KIRBY RESTAURANT S | UNDIST. ORGAN.UN | 000819 | 456070/456071 240-35-6342.00-999-999000 | C | DISH MACHINE CLEANER | 318.95 | N |
| 051275 | 01-10-2019 | 01368 | LABATT FOOD SERVIC | UNDIST. ORGAN.UN | 000822 | 240-35-6341.00-999-999000 | C | FOOD INVOICE | 7,535.69 | N |
| | | | | UNDIST. ORGAN.UN | 000821 | 240-35-6341.00-999-999000 | C | FOOD INVOICE | 6,509.75 | N |
| | | | | UNDIST. ORGAN.UN | 000820 | 240-35-6341.00-999-999000 | C | FOOD INVOICE | 4,995.91 | N |
| | | | | UNDIST. ORGAN.UN | 000820 | 240-35-6342.00-999-999000 | C | ITEM INVOICE | 183.32 | N |
| | | | | UNDIST. ORGAN.UN | 000822 | 240-35-6342.00-999-999000 | C | ITEM INVOICE | 183.32 | N |
| | | | | UNDIST. ORGAN.UN | 000820 | 240-35-6342.00-999-999000 | C | ITEM INVOICE | 311.51 | N |
| | | | | UNDIST. ORGAN.UN | 000822 | 240-35-6342.00-999-999000 | C | ITEM INVOICE | 213.59 | N |
| | | | | UNDIST. ORGAN.UN | 000821 | 240-35-6342.00-999-999000 | C | ITEM INVOICE | 433.60 | N |
| | | | | UNDIST. ORGAN.UN | 000821 | 240-35-6342.00-999-999000 | C | ITEM INVOICE | 575.80 | N |
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| 051276 | 01-10-2019 | 00247 | LANA'S HOUSE OF FL | HIGH SCHOOL | 183080 | 8039 865-00-2190.59-001-900000 | C | DOOLEY FUNERAL SERVI | 25.00 | N |
| | | | | SUPERINTENDENT | 183631 | 8067 865-00-2190.59-701-900000 | C | FLOWERS/J STAHMER | 50.00 | N |
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| 051277 | 01-10-2019 | 01761 | LEONARD ISD | HIGH SCHOOL | 183580 | ENTRY FEE 199-36-6499.00-001-991000 | C | GIRLS BASKETBALL TOUR | 200.00 | N |
| 051278 | 01-10-2019 | 00897 | LONE STAR COACHIN | HIGH SCHOOL | 183627 | CLINIC FEES 199-36-6499.00-001-991000 | C | CLINIC FEES | 150.00 | N |
| 051279 | 01-10-2019 | 00301 | LOWE'S | HIGH SCHOOL | 183307 | 865-00-2190.50-001-900000 | C | COAT CLOSET STORAGE | 514.14 | N |
| 051280 | 01-10-2019 | 02712 | LUKE GOODE | HIGH SCHOOL | 183597 | 199-36-6397.00-001-991000 | C | LOWES TUBS | 87.89 | N |
| 051281 | 01-10-2019 | 13704 | MATTHEW MORRIS | HIGH SCHOOL | 000816 | ALBA 199-36-6299.00-001-991000 | C | BB OFFICIAL ALBA | 65.00 | N |
| 051282 | 01-10-2019 | 05008 | NATIONAL BETA CLUB | ELEMENTARY SCH | 183604 | 484-36-6499.00-101-999000 | C | ENTRY FEES | 960.00 | N |
| 051283 | 01-10-2019 | 05008 | NATIONAL BETA CLUB | MIDDLE SCHOOL | 183624 | 865-00-2190.49-041-900000 | C | MEMBER DUES | 740.00 | N |
| 051284 | 01-10-2019 | 02394 | NORTH TEXAS TOLLW | MIDDLE SCHOOL | 183594 | 199-23-6411.00-041-999000 | C | TOLL FEES/RAGSDALE | 6.15 | N |
| 051285 | 01-10-2019 | 02394 | NORTH TEXAS TOLLW | HIGH SCHOOL | 183595 | 199-11-6412.00-001-923000 | C | HS/ SPED FIELD TRIP/DEX | 6.37 | N |

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| 051286 | 01-10-2019 | 13630 | OAK FARMS DAIRY DA | UNDIST. ORGAN.UN | 000823 | | C | FOOD INVOICE/ELEM | 1,120.07 | N |
| | | | | | 240-35-6341.00-999-999000 | | | | | |
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| | | | | | 240-35-6341.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000823 | | C | FOOD INVOICE/MS | 619.97 | N |
| | | | | | 240-35-6341.00-999-999000 | | | | | |
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| 051287 | 01-10-2019 | 13749 | OATES SPECIALTIES | HIGH SCHOOL | 183455 | 100024965 | C | WEIGHTED BALLS | 123.50 | N |
| | | | | | 199-36-6399.07-001-991000 | | | | | |
| 051288 | 01-10-2019 | 03109 | PARIS FIRE EXTINGUI | UNDIST. ORGAN.UN | 183584 | 389891/92/93 | C | FIRE EXTINGUISHER CHE | 656.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 051289 | 01-10-2019 | 05326 | PATRICIA DEMPSEY | ELEMENTARY SCH | 183586 | NOV/DEC | C | HOMEBOUND SERVICES | 150.00 | N |
| | | | | | 199-11-6219.00-101-923000 | | | | | |
| 051290 | 01-10-2019 | 00515 | PEDDLER'S PIZZA | MIDDLE SCHOOL | 183579 | BALANCE DUE | C | DIFF ON/PO 183492 | 20.00 | N |
| | | | | | 483-36-6499.00-041-999000 | | | | | |
| 051291 | 01-10-2019 | 01207 | PRINCETON ISD | HIGH SCHOOL | 183602 | EXTRA ENTRY | C | POWERLIFTING ENTRY FE | 180.00 | N |
| | | | | | 199-36-6499.05-001-991000 | | | | | |
| 051292 | 01-10-2019 | 00826 | PSC RECOVERY SYST | UNDIST. ORGAN.UN | 183617 | 5389590/91/92 | C | GREASE TRAP SERVICES | 1,659.11 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 051293 | 01-10-2019 | 00160 | QUILL CORPORATION | HIGH SCHOOL | 183215 | 2458280/2506852 | C | CLASSROOM SUPPLIES | 337.54 | N |
| | | | | | 199-11-6399.00-001-923000 | | | | | |
| 051294 | 01-10-2019 | 02654 | RED-E AIR & HEATING | UNDIST. ORGAN.UN | 183619 | | C | REPLACE TRANSFORMER | 165.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 051295 | 01-10-2019 | 00154 | RUTHERFORD TAYLO | BUSINESS OFFICE | 183623 | 133807 | C | AUDIT SERVICES 2018 | 13,750.00 | N |
| | | | | | 199-41-6212.00-750-999000 | | | | | |
| 051296 | 01-10-2019 | 03042 | SANITATION SOLUTIO | UNDIST. ORGAN.UN | 183592 | 8CX02819/2820 | C | TRASH REMOVAL SERVIC | 1,962.41 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 051297 | 01-10-2019 | 00107 | SHERWIN WILLIAMS | UNDIST. ORGAN.UN | 183575 | 7867-8 | C | PAINT/FILLER | 144.30 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183583 | 8662-9/7917-1/8 | C | BRUSHES/PAINT | 452.78 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | | | | | Check 051297 Total: | 597.08 | |
| 051298 | 01-10-2019 | 00055 | SYSTEMS DESIGN | UNDIST. ORGAN.UN | 183593 | 18-1103 | C | LMN/ACCT QTR PYMT | 120.00 | N |
| | | | | | 240-35-6299.00-999-999000 | | | | | |
| 051299 | 01-10-2019 | 03006 | THE WORKS SERVICE | UNDIST. ORGAN.UN | 000824 | 105940 | C | REPAIR WALK IN COOLER | 230.00 | N |
| | | | | | 240-35-6299.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000824 | 107125 | C | REPAIR WALK IN COOLER | 954.13 | N |
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| 051300 | 01-10-2019 | 01699 | ULINE | UNDIST. ORGAN.UN | 183545 | 104283001 | C | CUSTODIAL SUPPLIES | 1,654.70 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| 051301 | 01-10-2019 | 03007 | US OXYGEN SUPPLY | HIGH SCHOOL | 183576 | 04410987 | C | OXYGEN BOTTLE RENTAL | 188.31 | N |
| | | | | | 199-11-6399.39-001-922000 | | | | | |
| | | | | HIGH SCHOOL | 183598 | 04521960 | C | ARGOSHIELD CO2 | 222.67 | N |
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| 051302 | 01-10-2019 | 00387 | VEX ROBOTICS | MIDDLE SCHOOL | 183625 | 334241 | C | MS | 100.00 | N |
| | | | | | 483-36-6499.00-041-999000 | | | | | |
| 051303 | 01-10-2019 | 02232 | WARDS SCIENCE | HIGH SCHOOL | 183256 | 8084794423 | C | SCIENCE LAB SUPPLIES | 515.88 | N |
| | | | | | 199-11-6399.00-001-922000 | | | | | |
| 051304 | 01-10-2019 | 01110 | WILLIAMS SPORTING | HIGH SCHOOL | 183027 | 7269600 | C | BASKETBALL SUPPLIES | 35.48 | N |
| | | | | | 199-36-6399.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 183027 | 7269600 | C | BASKETBALL SUPPLIES | 1,844.72 | N |
| | | | | | 199-36-6399.03-001-991000 | | | | | |
| | | | | GENERIC | 183100 | 7269400 | C | GIRLS BASKETBALL SUPP | 570.50 | N |
| | | | | | 482-36-6399.00-000-991000 | | | | | |
| | | | | GENERIC | 183474 | 7343600 | C | GIRLS BASKETBALL SUPP | 150.00 | N |
| | | | | | 865-00-2190.65-000-900000 | | | | | |
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| 051305 | 01-10-2019 | 13631 | WORLD'S FINEST CHO | HIGH SCHOOL | 183391 | 686098 | C | FUNDRAISER | 707.00 | N |
| | | | | | 480-36-6499.00-001-999000 | | | | | |
| 051306 | 01-17-2019 | 05329 | 806 TECHNOLOGIES I | HIGH SCHOOL | 183632 | 7001 | C | DISTRICT/CAMPUS PLAN | 425.00 | N |
| | | | | | 199-23-6249.00-001-999090 | | | | | |
| | | | | MIDDLE SCHOOL | 183632 | 7001 | C | DISTRICT/CAMPUS PLAN | 425.00 | N |
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| | | | | ELEMENTARY SCH | 183632 | 7001 | C | DISTRICT/CAMPUS PLAN | 425.00 | N |
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| 051307 | 01-17-2019 | 02679 | AMAZON | ELEMENTARY SCH | 183496 | | C | SUPPLIES | 58.98 | N |
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| | | | | ELEMENTARY SCH | 183459 | | C | SPED SUPPLIES | 428.85 | N |
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| | | | | UNDIST. ORGAN.UN | 183484 | | C | BATHROOM CABINET | 43.49 | N |
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| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | HIGH SCHOOL | 183453 | | C | YEARKBOK SUPPLIES | 53.98 | N |
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| 051308 | 01-17-2019 | 00417 | ANDERSON EXTREME | HIGH SCHOOL | 183493 | PO 183493 | C | POWERLIFTING SUITS | 858.00 | N |
| | | | | | 199-36-6399.05-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 183493 | PO 183493 | C | POWERLIFTING SUITS | 110.00 | N |
| | | | | | 199-36-6399.21-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 183456 | 87753 | C | LIFTING SUITS | 564.00 | N |
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| 051309 | 01-17-2019 | 00005 | ATMOS ENERGY | UNDIST. ORGAN.UN | 183647 | | C | METER WAS NOT READIN | 495.89 | N |
| | | | | | 199-51-6259.74-999-999000 | | | | | |
| 051310 | 01-17-2019 | 04097 | CIRCLE C INK | HIGH SCHOOL | 183664 | 11062 | C | MEMBER SHIRTS | 289.00 | N |
| | | | | | 865-00-2190.46-001-900000 | | | | | |
| 051311 | 01-17-2019 | 00478 | COLEMAN DIESEL SER | UNDIST. ORGAN.UN | 183653 | 105480/81/82/83 | C | BUS MAINTENANCE/OIL/IN | 5,262.53 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183658 | 105485/86/87/88 | C | BUS MAINTEN/OIL/INPSECT | 2,908.98 | N |
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| 051312 | 01-17-2019 | 02196 | COMPLETE SUPPLY IN | UNDIST. ORGAN.UN | 183578 199-51-6319.00-999-999000 | 201605 | C | DISPENSER SOAP | 1,630.59 | N |
| 051313 | 01-17-2019 | 01514 | CROSSROAD COMMU | UNDIST. ORGAN.UN | 183649 199-51-6249.00-999-999000 | 8746 | C | TWO-WAY RADIO SERVIC | 311.00 | N |
| 051314 | 01-17-2019 | 00558 | DEPARTMENT OF PUB | SUPERINTENDENT | 183655 199-41-6499.00-701-999000 | 201812-160428 | C | HISTORY INQUIRES | 11.00 | N |
| 051315 | 01-17-2019 | 02605 | DFW COACHES CLINIC | HIGH SCHOOL | 183693 199-36-6499.00-001-991000 | CLINIC FEES | C | COACHES CLINIC | 80.00 | N |
| 051316 | 01-17-2019 | 00746 | DISCOUNT WHEEL AN | UNDIST. ORGAN.UN | 183673 199-34-6249.00-999-999000 | 1-137442 | C | TOYOTA/INSPECTION | 7.00 | N |
| 051317 | 01-17-2019 | 00021 | DUKO OIL COMPANY | UNDIST. ORGAN.UN | 183690 199-34-6311.00-999-999000 | 187767 | C | FUEL/DIESEL INVOICE | 2,386.50 | N |
| 051318 | 01-17-2019 | 00025 | EDUCATION SERVICE | HIGH SCHOOL | 183614 199-13-6411.00-001-923000 | S WILLIAMS | C | WORKSHOP | 50.00 | N |
| 051319 | 01-17-2019 | 03126 | GF EDUCATORS | ELEMENTARY SCH | 183160 199-11-6411.00-101-911000 | GF-296 | C | PROFESSIONAL DEVELOP | 300.00 | N |
| 051320 | 01-17-2019 | 00251 | HILTON HOTEL | MIDDLE SCHOOL | 183696 199-13-6411.00-041-923000 | | C | HOTEL ROOM FOR CON | 117.00 | N |
| 051321 | 01-17-2019 | 00408 | JESSICA PARKER | HIGH SCHOOL | 000825 199-36-6411.75-001-999000 | MILEAGE | C | TMEA STATE BAND CONV | 181.44 | N |
| 051322 | 01-17-2019 | 00408 | JESSICA PARKER | HIGH SCHOOL | 000826 199-36-6411.75-001-999000 | MEALS | C | TMEA STATE BAND CONV | 136.00 | N |
| 051323 | 01-17-2019 | 13753 | JOHN MITCHELL | HIGH SCHOOL | 183678 480-36-6499.00-001-999000 | 1056 | C | DECORATIVE PLAQUES | 75.00 | N |
| | | | | MIDDLE SCHOOL | 183678 483-36-6499.00-041-999000 | 1056 | C | DECORATIVE PLAQUES | 75.00 | N |
| | | | | ELEMENTARY SCH | 183678 484-36-6499.00-101-999000 | 1056 | C | DECORATIVE PLAQUES | 75.00 | N |
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| 051324 | 01-17-2019 | 00126 | KAYLIN RAINBOLT | MIDDLE SCHOOL | 183681 865-00-2190.49-041-900000 | GREAT WOLF | C | JR BETA /DINNER | 332.00 | N |
| 051325 | 01-17-2019 | 00126 | KAYLIN RAINBOLT | MIDDLE SCHOOL | 183682 865-00-2190.49-041-900000 | WHATABURGER | C | JR BETA/ BREAKFAST 1/31 | 240.00 | N |
| 051326 | 01-17-2019 | 00126 | KAYLIN RAINBOLT | MIDDLE SCHOOL | 183683 865-00-2190.49-041-900000 | CHICK-FIL-A MEA | C | CHICK -FIL-A LUNCH 1/31 | 304.00 | N |
| 051327 | 01-17-2019 | 00126 | KAYLIN RAINBOLT | MIDDLE SCHOOL | 183684 865-00-2190.49-041-900000 | PIZZA MEALS | C | DOMINO'S DINNER 1/31 | 320.00 | N |
| 051328 | 01-17-2019 | 00247 | LANA'S HOUSE OF FL | HIGH SCHOOL | 183633 480-36-6499.00-001-999000 | 8012 | C | HOMECOMING SASHES | 16.00 | N |
| 051329 | 01-17-2019 | 00516 | LISA MARTIN | MIDDLE SCHOOL | 183428 199-11-6412.00-041-911000 | PIZZA | C | UIL ONE ACT PLAY | 45.76 | N |
| 051330 | 01-17-2019 | 00673 | MCKAY MUSIC | HIGH SCHOOL | 183612 199-36-6249.75-001-999000 | | C | INSTRUMENT REPAIRS | 325.50 | N |

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| 051331 | 01-17-2019 | 00166 | NORTHEAST TEXAS F | HIGH SCHOOL | 183671 199-11-6399.39-001-922000 | 218738/219532 | C | SUPPLIES | 128.85 | N |
| 051332 | 01-17-2019 | 00323 | POWELL AND LEON, L | SUPERINTENDENT | 183676 199-41-6211.00-701-999000 | 22487 | C | GENERAL MATTER | 5,515.38 | N |
| 051333 | 01-17-2019 | 01078 | R & C GENERAL | ELEMENTARY SCH | 183371 199-11-6397.00-101-911000 | 370755 | C | SPED SUPPLIES | 30.00 | N |
| 051334 | 01-17-2019 | 02781 | REDNECK TRAILER SU | HIGH SCHOOL | 183635 199-11-6399.39-001-922000 | RNK1-670032 | C | SUPPLIES | 67.13 | N |
| 051335 | 01-17-2019 | 13713 | SLEDGE ENGINEERIN | UNDIST. ORGAN.UN | 182834 199-51-6249.00-999-999000 | 9902 | C | FACILITIES PLANNING | 2,500.00 | N |
| 051336 | 01-17-2019 | 05191 | TEXAS H S POWERLIF | HIGH SCHOOL | 183699 199-36-6499.05-001-991000 | ENTRY FEE | C | POWERLIFTING DUES | 75.00 | N |
| 051337 | 01-17-2019 | 02189 | TEXAS HIGH SCHOOL | HIGH SCHOOL | 183700 199-36-6499.05-001-991000 | ENTRY FEE | C | POWERLIFTING DUES GIR | 75.00 | N |
| 051338 | 01-17-2019 | 05096 | UIL MUSIC REGION 3 | HIGH SCHOOL | 183672 865-00-2190.61-001-900000 | ENTRY FEES | C | PO Created by Req: 803771 | 217.00 | N |
| 051339 | 01-17-2019 | 03007 | US OXYGEN SUPPLY | HIGH SCHOOL | 183646 199-11-6399.39-001-922000 | 04534314 | C | OXYGEN BOTTLE RENTAL | 236.15 | N |
| 051340 | 01-17-2019 | 03103 | X-GRAIN SPORTWEAR | HIGH SCHOOL | 183402 481-36-6399.00-001-991000 | 84175 | C | FOOTBALL HOODIES | 280.00 | N |
| 051341 | 01-24-2019 | 13758 | ALLIED 100 | UNDIST. ORGAN.UN | 183652 199-51-6319.00-999-999000 | 1004854 | C | AED/CONCESSIONS | 1,446.00 | N |
| 051342 | 01-24-2019 | 00005 | ATMOS ENERGY | UNDIST. ORGAN.UN | 183747 199-51-6259.74-999-999000 | | C | GAS SERVICES | 1,989.86 | N |
| 051343 | 01-24-2019 | 00416 | BENARD VAUGHN | HIGH SCHOOL | 000832 199-36-6299.00-001-991000 | GRAND SALINE | C | HS/BB/ OFFICIAL GRAND | 130.00 | N |
| 051344 | 01-24-2019 | 01808 | BOBBY WASHINGTON | HIGH SCHOOL | 000827 199-36-6299.00-001-991000 | RAINS | C | MS/BB OFFICIAL/ RAINS | 120.00 | N |
| 051345 | 01-24-2019 | 03108 | CARMEN TINAJERO | UNDIST. ORGAN.UN | 183744 199-51-6249.00-999-999000 | 011357 | C | PAINT/GYM BACK ROOM | 400.00 | N |
| | | | | UNDIST. ORGAN.UN | 183616 199-51-6249.00-999-999000 | 011358 | C | PAINTING EXTERIOR/COL | 4,790.18 | N |
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| 051346 | 01-24-2019 | 01706 | CDW-G | UNDIST. ORGAN.UN | 183539 199-11-6219.20-999-911000 | QLL2710 | C | PHOTOSHOP-CUNNINGHA | 4,284.00 | N |
| | | | | HIGH SCHOOL | 183552 199-11-6399.00-001-922000 | QMD9740 | C | ADOBE LICENSING | 3,877.80 | N |
| | | | | | | | | Check 051346 Total: | 8,161.80 | |
| 051347 | 01-24-2019 | 00149 | CHANEY PAPER | UNDIST. ORGAN.UN | 183564 199-51-6319.00-999-999000 | 124901 | C | CUSTODIAL SUPPLIES | 2,142.03 | N |
| | | | | UNDIST. ORGAN.UN | 183562 199-51-6319.00-999-999000 | 124904/125130 | C | CUSTODIAL SUPPLIES | 4,224.07 | N |
| | | | | UNDIST. ORGAN.UN | 183577 199-51-6319.00-999-999000 | 124906 | C | CUSTODIAL SUPPLIES | 5,100.40 | N |
| | | | | UNDIST. ORGAN.UN | 183561 199-51-6319.00-999-999000 | 124903 | C | CUSTODIAL SUPPLIES | 1,916.43 | N |
| | | | | UNDIST. ORGAN.UN | 183563 199-51-6319.00-999-999000 | 124902/125129 | C | CUSTODIAL SUPPLIES | 3,291.45 | N |

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| | | | | UNDIST. ORGAN.UN | 183560 | 124905 | C | CUSTODIAL SUPPLIES | 455.50 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
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| 051348 | 01-24-2019 | 00396 | CICI'S PIZZA | HIGH SCHOOL | 183613 | | C | LIFE SKILLS OUTING LUN | 127.50 | N |
| | | | | | 199-11-6399.00-001-923000 | | | | | |
| 051349 | 01-24-2019 | 01121 | CINDY SMITH | BUSINESS OFFICE | 000833 | | C | REG 10 MILEAGE/9/25,11/6 | 137.34 | N |
| | | | | | 199-41-6411.00-750-999000 | | | | | |
| 051350 | 01-24-2019 | 01789 | COMFORT SUITES | HIGH SCHOOL | 183718 | | C | STATE BETA CONVENTIO | 665.10 | N |
| | | | | | 865-00-2190.49-001-900000 | | | | | |
| 051351 | 01-24-2019 | 02196 | COMPLETE SUPPLY IN | UNDIST. ORGAN.UN | 183637 | 201900 | C | URINAL MATS | 185.78 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| 051352 | 01-24-2019 | 01735 | CUMBY ISD | HIGH SCHOOL | 183723 | ENTRY | C | ROBOTICS ENTRY FEE | 170.00 | N |
| | | | | | 199-11-6399.00-001-921000 | | | | | |
| 051353 | 01-24-2019 | 01796 | DA'JON AVERY | HIGH SCHOOL | 000829 | GRAND SALINE | C | HS/BB OFFICIAL/GRAND S | 155.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 051354 | 01-24-2019 | 02700 | DIRECT ENERGY BUSI | UNDIST. ORGAN.UN | 183764 | | C | ELECTRIC SERVICES | 278.40 | N |
| | | | | | 199-51-6259.73-999-999000 | | | | | |
| 051355 | 01-24-2019 | 00746 | DISCOUNT WHEEL AN | UNDIST. ORGAN.UN | 183732 | 1-137413 | C | OIL CHANGED/TRUCK | 95.98 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| 051356 | 01-24-2019 | 05110 | DOMINO'S PIZZA | ELEMENTARY SCH | 183759 | | C | STUDENTS DINNER AT CO | 157.03 | N |
| | | | | | 484-36-6499.00-101-999000 | | | | | |
| 051357 | 01-24-2019 | 13741 | DONALD GANT | HIGH SCHOOL | 000831 | GRAND SALINE | C | HS/BB OFFICIAL GRAND S | 155.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 051358 | 01-24-2019 | 05080 | JASON'S DELI | ELEMENTARY SCH | 183761 | | C | BOX LUNCHES BETA CLU | 312.44 | N |
| | | | | | 484-36-6499.00-101-999000 | | | | | |
| 051359 | 01-24-2019 | 13756 | JENNIFER CAMPBELL | UNDIST. ORGAN.UN | 183763 | JANUARY 2019 | C | CAFETERIA SUB/JANUAR | 189.00 | N |
| | | | | | 240-35-6129.00-999-999000 | | | | | |
| 051360 | 01-24-2019 | 13754 | KENNETH KALISEK | HIGH SCHOOL | 183728 | EUPHONIUM | C | PURCHASE USED INSTRU | 1,250.00 | N |
| | | | | | 199-11-6397.75-001-999000 | | | | | |
| 051361 | 01-24-2019 | 05007 | LONE OAK ISD | HIGH SCHOOL | 183731 | PETTY CASH | C | REIMBURSE PETTY CASH | 8.85 | N |
| | | | | | 199-11-6499.88-001-923000 | | | | | |
| 051362 | 01-24-2019 | 00286 | MARRIOTT HOTEL | HIGH SCHOOL | 183714 | | C | FCCLA REGIONAL CONFE | 579.88 | N |
| | | | | | 199-11-6411.00-001-922000 | | | | | |
| | | | | HIGH SCHOOL | 183714 | | C | FCCLA REGIONAL CONFE | 1,406.10 | N |
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| 051363 | 01-24-2019 | 05139 | MATTHWE KIRKHAM | HIGH SCHOOL | 000830 | GRAND SALINE | C | HS/BB OFFICIAL/GRAND S | 155.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 051364 | 01-24-2019 | 13704 | MATTHEW MORRIS | HIGH SCHOOL | 000828 | RAINS | C | MS/BB OFFICIAL/RAINS | 120.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 051365 | 01-24-2019 | 05008 | NATIONAL BETA CLUB | HIGH SCHOOL | 183717 | HIGH SCHOOL | C | MEMBER REGISTRATION | 320.00 | N |
| | | | | | 865-00-2190.49-001-900000 | | | | | |
| 051366 | 01-24-2019 | 05008 | NATIONAL BETA CLUB | ELEMENTARY SCH | 183758 | REGISTRATION | C | REGISTRATION | 40.00 | N |
| | | | | | 484-36-6499.00-101-999000 | | | | | |
| | 02-04-2019 | | | ELEMENTARY SCH | 183758 | REGISTRATION | D | CANCELED | -40.00 | N |
| | | | | | 484-36-6499.00-101-999000 | | | | | |

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| 051367 | 01-24-2019 | 02479 | ORVILLE GENTRY | SCHOOL BOARD | 183765 | PARKING 199-41-6499.00-702-999000 | C | REIMBURSE PARKING/ST | 12.00 | N |
| 051368 | 01-24-2019 | 01350 | RAINS ISD | HIGH SCHOOL | 183707 | ENTRY FEE 199-36-6499.05-001-991000 | C | RAINS POWERLIFTING FE | 1,035.00 | N |
| 051369 | 01-24-2019 | 02654 | RED-E AIR & HEATING | UNDIST. ORGAN.UN | 183729 | 199-51-6249.00-999-999000 | C | REPLACE COMBUSTION M | 500.00 | N |
| 051370 | 01-24-2019 | 00260 | RICKY RODRIGUEZ | HIGH SCHOOL | 183716 | 199-36-6411.00-001-991000 | C | FOOD FOR POWERLIFTIN | 10.79 | N |
| | | | | HIGH SCHOOL | 183716 | 199-36-6412.00-001-991000 | C | FOOD FOR POWERLIFTIN | 36.10 | N |
| Check 051370 Total: | | | | | | | | 46.89 | | |
| 051371 | 01-24-2019 | 02668 | WELLS FARGO VENDO | HIGH SCHOOL | 183746 | 101625381 199-23-6249.00-001-999090 | C | COPIER MAINTE/JAN 2019 | 2,750.21 | N |
| | | | | HIGH SCHOOL | 183746 | 101625381 199-23-6249.88-001-999090 | C | COPIER MAINTE/JAN 2019 | 239.79 | N |
| Check 051371 Total: | | | | | | | | 2,990.00 | | |
| 051372 | 01-24-2019 | 00738 | ROBOTICS EDUCATIO | MIDDLE SCHOOL | 183689 | 61836449 199-11-6412.00-041-911000 | C | MS ROBOTICS | 100.00 | N |
| 051373 | 01-24-2019 | 00738 | ROBOTICS EDUCATIO | HIGH SCHOOL | 183710 | REGISTRATION 199-11-6399.00-001-921000 | C | REGISTRATION | 350.00 | N |
| 051374 | 01-24-2019 | 00738 | ROBOTICS EDUCATIO | ELEMENTARY SCH | 183760 | 61843874 199-11-6412.00-101-911000 | C | ROBOTICS STATE | 250.00 | N |
| 051375 | 01-24-2019 | 01980 | RUSH BUS CENTER | UNDIST. ORGAN.UN | 183608 | 3013396267/3013 199-34-6319.00-999-999000 | C | BUS PARTS | 398.73 | N |
| 051376 | 01-24-2019 | 00598 | SCURRY ROSSER ISD | MIDDLE SCHOOL | 183720 | 199-11-6412.00-041-911000 | C | ARCHERY TOURNAMENT | 195.00 | N |
| 051377 | 01-24-2019 | 00664 | SMARTOX | UNDIST. ORGAN.UN | 183715 | 12525 199-34-6499.99-999-999000 | C | RANDOM BUS DRIVER TE | 324.00 | N |
| 051378 | 01-24-2019 | 01149 | SOUTHWEST INTERNA | UNDIST. ORGAN.UN | 183767 | MP193495 199-34-6319.00-999-999000 | C | BUS LIGHTS | 340.65 | N |
| 051379 | 01-24-2019 | 03179 | SPORTS FIELD SOLUTI | HIGH SCHOOL | 183482 | 1050 199-36-6397.00-001-991000 | C | BASEBALL SOFTBALL SUP | 3,367.56 | N |
| | | | | HIGH SCHOOL | 183482 | 1050 199-36-6399.07-001-991000 | C | BASEBALL SOFTBALL SUP | 453.54 | N |
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| 051380 | 01-24-2019 | 05204 | SUSANNAH WILLIAMS | HIGH SCHOOL | 183724 | MARSH/WILLIAMS 865-00-2190.49-001-900000 | C | MEALS @ BETA CONVENT | 136.00 | N |
| 051381 | 01-24-2019 | 05204 | SUSANNAH WILLIAMS | HIGH SCHOOL | 183719 | PARKING 865-00-2190.49-001-900000 | C | STATE BETA CONV EXPE | 100.00 | N |
| | 02-05-2019 | | | HIGH SCHOOL | 183719 | PARKING 865-00-2190.49-001-900000 | D | CANCELED | -100.00 | N |
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| 051382 | 01-24-2019 | 02400 | TEXAS DEPARTMENT | UNDIST. ORGAN.UN | 183712 | 199-51-6499.00-999-999000 | C | RENEWAL LICENSE | 125.00 | N |

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| 051383 | 01-24-2019 | 00163 | TEXAS SCHOOL ADM | HIGH SCHOOL | 183541 | 203 199-23-6412.88-001-999000 | C | CSRP WORKSHOP REGIS | 850.00 | N |
| 051384 | 01-24-2019 | 00163 | TEXAS SCHOOL ADM | MIDDLE SCHOOL | 183686 | 318 199-13-6411.00-041-923000 | C | SPED | 180.00 | N |
| 051385 | 01-24-2019 | 05096 | UIL MUSIC REGION 3 | HIGH SCHOOL | 183709 | ENTRY FEE 865-00-2190.61-001-900000 | C | SOLO ENTRY FEE | 13.00 | N |
| 051386 | 01-24-2019 | 03007 | US OXYGEN SUPPLY | HIGH SCHOOL | 183766 | 04570934 199-11-6399.39-001-922000 | C | ELECTRODES RODS | 167.70 | N |
| 051387 | 01-24-2019 | 01251 | CARD SERVICE CENT | HIGH SCHOOL | | | M | REFUND MEMBERSHIP/ L | -139.00 | N |
| | | | | HIGH SCHOOL | 183547 | | C | STUDENT SUPPLIES | 62.00 | N |
| | | | | ELEMENTARY SCH | 183553 | | C | GT SUPPLIES | 13.00 | N |
| | | | | ELEMENTARY SCH | 183465 | | C | FINE ARTS | 60.00 | N |
| | | | | HIGH SCHOOL | 183479 | | C | STUDENT PIZZA/BURGER | 47.00 | N |
| | | | | HIGH SCHOOL | 183542 | | C | PIZZA/BURGER BASKETS | 44.94 | N |
| | | | | HIGH SCHOOL | 183393 | | C | BOYS BBALL MEALS | 84.00 | N |
| | | | | HIGH SCHOOL | 183570 | | C | BBALL GIRLS FOOD | 83.18 | N |
| | | | | UNDIST. ORGAN.UN | 183582 | | C | MONTHLY INTERNET C PI | 99.00 | N |
| | | | | UNDIST. ORGAN.UN | 183558 | | C | MANAGER TRAINING/EXA | 94.99 | N |
| | | | | HIGH SCHOOL | 183555 | | C | LUNCH @ GAYLORD | 356.40 | N |
| | | | | MIDDLE SCHOOL | 183462 | | C | MS | 204.00 | N |
| | | | | ELEMENTARY SCH | 183523 | | C | POPCORN FOR MOVIE DA | 40.00 | N |
| | | | | ELEMENTARY SCH | 183467 | | C | INSTRUCTIONAL MATERIA | 11.50 | N |
| | | | | MIDDLE SCHOOL | 183370 | | C | DEPOSIT FOR ROOMS | 500.00 | N |
| | | | | | | | | Check 051387 Total: | 1,561.01 | |
| 051388 | 01-24-2019 | 00262 | WAL-MART INC. | MIDDLE SCHOOL | 183458 | | C | SPED | 89.48 | N |
| | | | | HIGH SCHOOL | 183620 | | C | STUDENT/ITEMS | 229.42 | N |
| | | | | SCHOOL BOARD | 183648 | | C | BOARD MEET SUPPLIES | 56.21 | N |
| | | | | UNDIST. ORGAN.UN | 183524 | | C | 24 LBS/MARSHMELLOWS | 45.12 | N |
| | | | | HIGH SCHOOL | 183615 | | C | SUPPLIES | 55.97 | N |
| | | | | MIDDLE SCHOOL | 183639 | | C | BETA CONV. SUPPLIES | 125.95 | N |
| | | | | | | | | Check 051388 Total: | 602.15 | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|-----------|------------|----------|------------------------------------|------------------|---------------------------|----------------------------|--------|----------------------------|-----------------|-----|
| 051389 | 01-24-2019 | 01844 | WAYNE SHEPHERD | UNDIST. ORGAN.UN | 000834 | | C | TASB/AUSTIN/MILEAGE | 274.68 | N |
| | | | | | 199-51-6411.00-999-999000 | | | | | |
| 051390 | 01-24-2019 | 01110 | WILLIAMS SPORTING | HIGH SCHOOL | 183501 | 7345400 | C | BASEBALL SUPPLIES | 809.00 | N |
| | | | | | 199-36-6399.00-001-991000 | | | | | |
| | | | | MIDDLE SCHOOL | 183606 | 7361100 | C | PO Created by Req: 803711 | 390.00 | N |
| | | | | | 199-36-6399.10-041-991000 | | | | | |
| | | | | HIGH SCHOOL | 183533 | 7354000 | C | JH BASKETBALL JERSEYS | 695.00 | N |
| | | | | | 481-36-6399.00-001-991000 | | | | | |
| | | | | GENERIC | 183698 | 7369700 | C | BASKETBALL SCOREBOO | 101.40 | N |
| | | | | | 865-00-2190.65-000-900000 | | | | | |
| | | | | | | | | Check 051390 Total: | 1,995.40 | |
| 051391 | 01-31-2019 | 02658 | A & J PRINT & STITCH | MIDDLE SCHOOL | 183705 | 0511-4906 | C | JR BETA CONVENTION | 400.00 | N |
| | | | | | 865-00-2190.49-041-900000 | | | | | |
| 051432 | 02-08-2019 | 00275 | ALAN FIELDS | HIGH SCHOOL | 000845 | MINEOLA | C | HS BB OFFICIAL MINEOLA | 155.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| | 01-31-2019 | 01830 | AURELIO SANCHEZ | HIGH SCHOOL | 000836 | ALBA | C | MS BB OFFICIAL/ALBA | 120.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| | | | | | | | | Check 051432 Total: | 275.00 | |
| 051433 | 02-08-2019 | 01968 | ATWOODS | HIGH SCHOOL | 183820 | | C | SUPPLIES | 11.68 | N |
| | | | | | 199-11-6399.39-001-922000 | | | | | |
| | | | | HIGH SCHOOL | 183669 | | C | SHOP SUPPLIES | 43.96 | N |
| | | | | | 199-11-6399.39-001-922000 | | | | | |
| | 01-31-2019 | 02515 | BAXTER SALES COMP | UNDIST. ORGAN.UN | 183630 | 22100807901/902 | C | CLEANING SOLUTION/MA | 1,809.48 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | | | | | Check 051433 Total: | 1,865.12 | |
| 051434 | 02-08-2019 | 01830 | AURELIO SANCHEZ | HIGH SCHOOL | 000843 | MINEOLA | C | MS BB OFFICIAL MINEOLA | 120.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| | 01-31-2019 | 00944 | BLACKLAND GLASS C | UNDIST. ORGAN.UN | 183797 | 475 | C | REPLACE GLASS/COLLEG | 130.42 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| | | | | | | | | Check 051434 Total: | 250.42 | |
| 051435 | 02-08-2019 | 03184 | BRIAN BYMASTER | HIGH SCHOOL | 000849 | MINEOLA | C | HS BB OFFICIAL MINEOLA | 155.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| | 01-31-2019 | 04097 | CIRCLE C INK | HIGH SCHOOL | 183692 | 11067 | C | POWERLIFTING SHIRTS | 788.00 | N |
| | | | | | 481-36-6399.00-001-991000 | | | | | |
| | | | | | | | | Check 051435 Total: | 943.00 | |
| 051436 | 02-08-2019 | 00676 | CASH SPECIAL UTILIT | UNDIST. ORGAN.UN | 183864 | | C | WATER SERVICES | 1,838.36 | N |
| | | | | | 199-51-6259.71-999-999000 | | | | | |
| | 01-31-2019 | 00012 | CITY OF LONE OAK | UNDIST. ORGAN.UN | 182466 | 020119 | C | SRO SERVICES/FEB 2019 | 3,589.57 | N |
| | | | | | 199-52-6219.00-999-999000 | | | | | |
| | | | | | | | | Check 051436 Total: | 5,427.93 | |
| 051437 | 02-08-2019 | 00371 | CORDELL BRITT | HIGH SCHOOL | 000847 | MINEOLA | C | HS BB OFFICIAL MINEOLA | 115.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| | 01-31-2019 | 00012 | CITY OF LONE OAK | UNDIST. ORGAN.UN | 183779 | | C | WATER SERVICES | 1,028.98 | N |
| | | | | | 199-51-6259.71-999-999000 | | | | | |
| | | | | | | | | Check 051437 Total: | 1,143.98 | |
| 051438 | 02-08-2019 | 02260 | DOOR CONTROL SER | UNDIST. ORGAN.UN | 183740 | 194490 | C | HS DOOR REPLACEMENT | 8,953.50 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183888 | 194493/94 | C | INSTALL EXIT DEVICES/AT | 580.84 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| | 01-31-2019 | 05090 | DALLAS CHILDREN'S T ELEMENTARY SCH | | 183813 | balance due | C | SECOND GRADE FIELD TR | 361.50 | N |
| | | | | | 484-36-6412.00-101-999000 | | | | | |
| | | | | | | | | Check 051438 Total: | 9,895.84 | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
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| 051439 | 02-08-2019 | 00021 | DUKO OIL COMPANY | UNDIST. ORGAN.UN | 183891 | 188124 199-34-6311.00-999-999000 | C | DIESEL INVOICE | 1,792.00 | N |
| | | | | UNDIST. ORGAN.UN | 183865 | 187809 199-34-6311.00-999-999000 | C | FUEL INVOICE | 786.78 | N |
| | 01-31-2019 | 02735 | DEVELL REED | MIDDLE SCHOOL | 183792 | MS DJ 483-36-6499.00-041-999000 | C | DJ FOR DANCE 2/8E | 250.00 | N |
| Check 051439 Total: | | | | | | | | | 2,828.78 | |
| 051440 | 01-31-2019 | 00746 | DISCOUNT WHEEL AN | UNDIST. ORGAN.UN | 183781 | 1-137607 199-34-6249.00-999-999000 | C | MINI VAN/OIL CHANGE | 64.19 | N |
| | 02-08-2019 | 00025 | EDUCATION SERVICE | UNDIST. ORGAN.UN | 183850 | 157197 199-34-6499.00-999-999000 | C | BUS DRIVER/RECERTIFIC | 85.00 | N |
| Check 051440 Total: | | | | | | | | | 149.19 | |
| 051441 | 01-31-2019 | 00021 | DUKO OIL COMPANY | UNDIST. ORGAN.UN | 183798 | 188018 199-34-6311.00-999-999000 | C | DIESEL INVOICE | 1,752.00 | N |
| | 02-08-2019 | 13757 | GLOBE & MAP SHOP | HIGH SCHOOL | 183776 | 8041 490-11-6399.00-001-911000 | C | HISTORY GRANT | 2,500.00 | N |
| Check 051441 Total: | | | | | | | | | 4,252.00 | |
| 051442 | 01-31-2019 | 00025 | EDUCATION SERVICE | ELEMENTARY SCH | 183157 | M RUMPH 199-13-6239.00-101-911000 | C | CONTINUING EDUCATION | 75.00 | N |
| | 02-08-2019 | 00697 | HONEY GROVE ISD | HIGH SCHOOL | 183839 | ENTRY FEES 199-36-6499.00-001-991000 | C | POWERLIFTING ENTRY FE | 293.00 | N |
| | | | | HIGH SCHOOL | 183839 | ENTRY FEES 199-36-6499.02-001-991000 | C | POWERLIFTING ENTRY FE | 22.00 | N |
| | | | | HIGH SCHOOL | 183839 | ENTRY FEES 199-36-6499.05-001-991000 | C | POWERLIFTING ENTRY FE | 485.00 | N |
| | | | | HIGH SCHOOL | 183839 | ENTRY FEES 199-36-6499.12-001-991000 | C | POWERLIFTING ENTRY FE | 100.00 | N |
| Check 051442 Total: | | | | | | | | | 975.00 | |
| 051443 | 02-08-2019 | 00542 | HOOTEN'S | HIGH SCHOOL | 183819 | 1987177 199-11-6399.39-001-922000 | C | SUPPLIES | 54.71 | N |
| | | | | HIGH SCHOOL | 183670 | 1985568 199-11-6399.39-001-922000 | C | SHOP SUPPLIES | 136.92 | N |
| | | | | UNDIST. ORGAN.UN | 183628 | 1985223 199-34-6319.00-999-999000 | C | GLOVES/CLEANER/TAPE | 25.37 | N |
| | 01-31-2019 | 00672 | FEC ELECTRIC | UNDIST. ORGAN.UN | 183836 | 199-51-6259.73-999-999000 | C | ELECTRIC SERVICES | 12,011.47 | N |
| | 02-08-2019 | 00542 | HOOTEN'S | UNDIST. ORGAN.UN | 183674 | 1987399 199-51-6319.00-999-999000 | C | BOLT/LOCK/DRIVER SET | 69.74 | N |
| | | | | UNDIST. ORGAN.UN | 183654 | 1984066 199-51-6319.00-999-999000 | C | BRUSH SET/TOTE | 18.95 | N |
| | | | | UNDIST. ORGAN.UN | 183691 | 1987870 199-51-6319.00-999-999000 | C | EDGER/BLADE | 22.99 | N |
| | | | | UNDIST. ORGAN.UN | 183849 | 1994772 199-51-6319.00-999-999000 | C | PAINT/ROLLERS/BRUSH | 323.86 | N |
| Check 051443 Total: | | | | | | | | | 12,664.01 | |
| 051444 | 02-08-2019 | 02124 | HUNT REGIONAL MEDI | HIGH SCHOOL | 183893 | 263K9148 199-36-6219.00-001-991080 | C | TRAINING SERVICES | 402.50 | N |
| | | | | HIGH SCHOOL | 183893 | 263K9148 199-36-6219.00-001-991080 | D | void/wrong vendor | -402.50 | N |
| | 01-31-2019 | 13688 | FRED TUCKER | HIGH SCHOOL | 183794 | FOOD/CLINIC 199-36-6411.00-001-991000 | C | FOOD MONEY | 156.00 | N |
| Check 051444 Total: | | | | | | | | | 156.00 | |

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|-----------|------------|----------|----------------------|------------------|---------------------------|----------------------------|--------|----------------------------|------------------|-----|
| 051445 | 01-31-2019 | 13762 | GARY BROOKS | HIGH SCHOOL | 000837 | RAINS | C | HS BB OFFICIAL RAINS | 115.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| | 02-08-2019 | 00011 | INTOUCH BY CUMBYT | SCHOOL BOARD | 183862 | | C | MONTHLY INTERNET/D CA | 49.95 | N |
| | | | | | 199-41-6399.00-702-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183883 | | C | PHONE SERVICES | 3,558.02 | N |
| | | | | | 199-51-6259.72-999-999000 | | | | | |
| | | | | | | | | Check 051445 Total: | 3,722.97 | |
| 051446 | 02-08-2019 | 00063 | J & R DISCOUNT AUTO | UNDIST. ORGAN.UN | 183651 | D494351/494355/ | C | DEF-FLUID | 227.74 | N |
| | | | | | 199-34-6319.00-999-999000 | | | | | |
| | 01-31-2019 | 05193 | GORDON JORDON | HIGH SCHOOL | 000840 | RAINS | C | JHS BB OFFICIAL RAINS | 155.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| | | | | | | | | Check 051446 Total: | 382.74 | |
| 051447 | 01-31-2019 | 00589 | GREENVILLE ISD | ELEMENTARY SCH | 183837 | fall program | C | DEAF/HEARING PROGRA | 10,621.25 | N |
| | | | | | 199-11-6219.00-101-923000 | | | | | |
| | 02-08-2019 | 00657 | J.W. PEPPER & SON, I | HIGH SCHOOL | 183727 | 05B43533/05B498 | C | MISC MUSIC | 60.74 | N |
| | | | | | 199-11-6399.75-001-911000 | | | | | |
| | | | | | | | | Check 051447 Total: | 10,681.99 | |
| 051448 | 02-08-2019 | 02453 | JASON EVANS | HIGH SCHOOL | 000848 | MINEOLA | C | HS BB OFFICIAL MINEOLA | 115.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| | 01-31-2019 | 00040 | GREENVILLE SUPPLY | UNDIST. ORGAN.UN | 183529 | 502803 | C | PLUMBING PARTS | 1,189.18 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | | | | | Check 051448 Total: | 1,304.18 | |
| 051449 | 02-08-2019 | 01173 | KEITH TURNEY | HIGH SCHOOL | 000846 | MINEOLA | C | HS BB OFFICIAL MINEOLA | 155.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| | 01-31-2019 | 01082 | GRIFFIN COMMUNICA | UNDIST. ORGAN.UN | 183777 | 179512 | C | ELEM/INTERCOM REPAIR | 170.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| | | | | | | | | Check 051449 Total: | 325.00 | |
| 051450 | 02-08-2019 | 01607 | KEVIN TANTON | HIGH SCHOOL | 000844 | MINEOLA | C | MS BB OFFICIAL MINEOLA | 120.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| | 01-31-2019 | 13691 | HAPPY CHEF | UNDIST. ORGAN.UN | 183544 | 1452943A | C | NEW EMPLOYEE SHIRTS | 272.29 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | | | | | Check 051450 Total: | 392.29 | |
| 051451 | 01-31-2019 | 00251 | HILTON HOTEL | HIGH SCHOOL | 183793 | HOTEL | C | LONE STAR CLINIC | 304.01 | N |
| | | | | | 199-36-6411.00-001-991000 | | | | | |
| | 02-08-2019 | 01368 | LABATT FOOD SERVIC | UNDIST. ORGAN.UN | 000850 | | C | FOOD INVOICE | 8,615.28 | N |
| | | | | | 240-35-6341.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000851 | | C | FOOD INVOICE | 10,387.49 | N |
| | | | | | 240-35-6341.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000852 | | C | FOOD INVOICE | 10,521.79 | N |
| | | | | | 240-35-6341.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000850 | | C | NON FOOD INVOICE | 1,058.44 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000851 | | C | NON FOOD INVOICE | 1,149.78 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000852 | | C | NON FOOD INVOICE | 1,005.87 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | | | | | Check 051451 Total: | 33,042.66 | |
| 051452 | 02-08-2019 | 00044 | LINEBARGER GOGGA | SUPERINTENDENT | 183876 | 2nd qtr | C | 2ND QTR PROP/PYMT | 273.00 | N |
| | | | | | 199-41-6211.00-701-999000 | | | | | |
| | 01-31-2019 | 00011 | INTOUCH BY CUMBYT | UNDIST. ORGAN.UN | 183778 | | C | PHONE SERVICES | 3,558.02 | N |
| | | | | | 199-51-6259.72-999-999000 | | | | | |
| | | | | | | | | Check 051452 Total: | 3,831.02 | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
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| 051453 | 01-31-2019 | 01411 | JAMES M FISHER | HIGH SCHOOL | 000838 | RAINS | C | HS BB OFFICIAL RAINS | 115.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| | 02-08-2019 | 02712 | LUKE GOODE | HIGH SCHOOL | 183885 | | C | FOOD | 56.49 | N |
| | | | | | 199-36-6411.00-001-991000 | | | | | |
| Check 051453 Total: | | | | | | | | | 171.49 | |
| 051454 | 01-31-2019 | 02453 | JASON EVANS | HIGH SCHOOL | 000835 | ALBA | C | MS BB/OFFICIAL ALBA | 120.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| | 02-08-2019 | 05008 | NATIONAL BETA CLUB | MIDDLE SCHOOL | 183881 | jtx0023 | C | PO Created by Req: 803985 | 235.19 | N |
| | | | | | 865-00-2190.49-041-900000 | | | | | |
| Check 051454 Total: | | | | | | | | | 355.19 | |
| 051455 | 01-31-2019 | 01173 | KEITH TURNEY | HIGH SCHOOL | 000839 | RAINS | C | HS BB OFFICIAL RAINS | 155.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| | 02-08-2019 | 13630 | OAK FARMS DAIRY DA | UNDIST. ORGAN.UN | 000853 | | C | FOOD INVOICE | 4,226.25 | N |
| | | | | | 240-35-6341.00-999-999000 | | | | | |
| Check 051455 Total: | | | | | | | | | 4,381.25 | |
| 051456 | 02-08-2019 | 00724 | PETTY'S SERVICE | UNDIST. ORGAN.UN | 183868 | 52131/52211 | C | TRUCK/BUS TOWED | 345.00 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| | 01-31-2019 | 02892 | LANCE CAMPBELL | SUPERINTENDENT | 000842 | | C | MIDWINTER CONFE/MEAL | 74.18 | N |
| | | | | | 199-41-6411.00-701-999000 | | | | | |
| Check 051456 Total: | | | | | | | | | 419.18 | |
| 051457 | 02-08-2019 | 13700 | R-NETWORK SOLUTIO | UNDIST. ORGAN.UN | 183353 | 111918 | C | DAEP FIBER RUN | 810.00 | N |
| | | | | | 199-11-6219.20-999-911000 | | | | | |
| | 01-31-2019 | 00301 | LOWE'S | UNDIST. ORGAN.UN | 183656 | | C | MULCH/EDGING ROLL | 237.22 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183745 | | C | SUPPLIES | 698.46 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183636 | | C | TILLER/PUSH MOWER | 425.60 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| Check 051457 Total: | | | | | | | | | 2,171.28 | |
| 051458 | 02-08-2019 | 13725 | SAFELITE FULFILLMEN | UNDIST. ORGAN.UN | 183848 | 05317-001752 | C | TOYOTA WINDSHIELD RE | 223.17 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| | 01-31-2019 | 00384 | MIKE PARKER | UNDIST. ORGAN.UN | 183832 | | C | BB GAME SECURITY | 375.00 | N |
| | | | | | 199-52-6219.00-999-991000 | | | | | |
| Check 051458 Total: | | | | | | | | | 598.17 | |
| 051459 | 01-31-2019 | 02394 | NORTH TEXAS TOLLW | HIGH SCHOOL | 183780 | | C | TOLL FEES | 12.90 | N |
| | | | | | 199-36-6411.39-001-999000 | | | | | |
| | 02-08-2019 | 03042 | SANITATION SOLUTIO | UNDIST. ORGAN.UN | 183867 | 91X02851/02852 | C | TRASH REMOVAL SERVIC | 1,321.11 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| Check 051459 Total: | | | | | | | | | 1,334.01 | |
| 051460 | 02-08-2019 | 00103 | SCHOOL SPECIALTY I | ELEMENTARY SCH | 183754 | 308103253718 | C | SUPPLIES | 677.54 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | 01-31-2019 | 00166 | NORTHEAST TEXAS F | HIGH SCHOOL | 183818 | 221095/218738 | C | SUPPLIES | 220.00 | N |
| | | | | | 199-11-6399.39-001-922000 | | | | | |
| | | | | HIGH SCHOOL | 183818 | 221095/218738 | C | SUPPLIES | 54.60 | N |
| | | | | | 865-00-2190.42-001-900000 | | | | | |
| Check 051460 Total: | | | | | | | | | 952.14 | |
| 051461 | 01-31-2019 | 05131 | PAUL WOOD | HIGH SCHOOL | 000841 | RAINS | C | HS BB OFFICIAL RAINS | 155.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| | 02-08-2019 | 04040 | SHADOWEN ROCK AN | UNDIST. ORGAN.UN | 183855 | PO 183885 | C | ROCK/ATHLETIC/BUS | 1,400.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| Check 051461 Total: | | | | | | | | | 1,555.00 | |

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| 051462 | 01-31-2019 | 02482 | PRUFROCK PRESS IN | MIDDLE SCHOOL | 183687 | 387903 | C | GT TESTING | 143.00 | N |
| | | | | | 199-31-6399.00-041-999000 | | | | | |
| | 02-08-2019 | 00664 | SMARTOX | HIGH SCHOOL | 183863 | 12481/12482 | C | RANDOM STUDNET TESTI | 85.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| Check 051462 Total: | | | | | | | | | 228.00 | |
| 051463 | 01-31-2019 | 02781 | REDNECK TRAILER SU | HIGH SCHOOL | 183821 | RNK1-685781 | C | SUPPLIES | 83.41 | N |
| | | | | | 199-11-6399.39-001-922000 | | | | | |
| | 02-08-2019 | 00985 | TEXAS ASSOC SECON | MIDDLE SCHOOL | 183890 | 37578 | C | CONFERENCE | 215.00 | N |
| | | | | | 199-13-6411.00-041-911000 | | | | | |
| Check 051463 Total: | | | | | | | | | 298.41 | |
| 051464 | 01-31-2019 | 00260 | RICKY RODRIGUEZ | HIGH SCHOOL | 183801 | FOOD | C | POWERLIFTING FOOD | 68.68 | N |
| | | | | | 199-36-6412.00-001-991000 | | | | | |
| | 02-08-2019 | 05111 | TRIPLE E ELECTRIC | UNDIST. ORGAN.UN | 183866 | 4265 | C | FB/LIGHTING PANEL/EDB | 1,750.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| Check 051464 Total: | | | | | | | | | 1,818.68 | |
| 051465 | 01-31-2019 | 01211 | SCHOOL NURSE SUPP | UNDIST. ORGAN.UN | 183638 | 0720212 | C | CLINIC SUPPLIES | 393.70 | N |
| | | | | | 199-33-6399.00-999-999000 | | | | | |
| | 02-08-2019 | 05261 | TRUGREEN COMMER | UNDIST. ORGAN.UN | 183846 | | C | BALL FIELD MAINTEN | 381.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| Check 051465 Total: | | | | | | | | | 774.70 | |
| 051466 | 01-31-2019 | 00366 | SEAN TREDWAY | HIGH SCHOOL | 183829 | FT WORTH | C | MEALS@FT WORTH SHO | 276.00 | N |
| | | | | | 199-36-6411.39-001-999000 | | | | | |
| | 02-08-2019 | 00178 | WAYNE'S LAWNMOWE | UNDIST. ORGAN.UN | 183847 | 284761/284791 | C | BELTS/PLUGS | 72.95 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| Check 051466 Total: | | | | | | | | | 348.95 | |
| 051467 | 01-31-2019 | 03084 | STAPLES ADVANTAGE | ELEMENTARY SCH | 183662 | | C | GT PROJECTS | 117.92 | N |
| | | | | | 199-11-6412.00-101-921000 | | | | | |
| | 02-08-2019 | 01110 | WILLIAMS SPORTING | HIGH SCHOOL | 183810 | 7380900 | C | BASKETBALL REPAIRS | 508.31 | N |
| | | | | | 199-36-6397.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 183810 | 7380900 | C | BASKETBALL REPAIRS | 237.69 | N |
| | | | | | 199-36-6399.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 183535 | 7355000 | C | TRACK SUPPLIES | 1,500.00 | N |
| | | | | | 199-36-6399.09-001-991000 | | | | | |
| | | | | MIDDLE SCHOOL | 183535 | 7355000 | C | TRACK SUPPLIES | 700.00 | N |
| | | | | | 199-36-6399.09-041-991000 | | | | | |
| | | | | HIGH SCHOOL | 183535 | 7355000 | C | TRACK SUPPLIES | 3,401.90 | N |
| | | | | | 481-36-6399.00-001-991000 | | | | | |
| Check 051467 Total: | | | | | | | | | 6,465.82 | |
| 051468 | 02-14-2019 | 02574 | TRANS TEXAS THEAT | MIDDLE SCHOOL | 183817 | ADMISSION | C | PERFECT ATTENDANCE F | 762.50 | N |
| | | | | | 483-36-6499.00-041-999000 | | | | | |
| | 01-31-2019 | 01933 | TJM PROMOS INC | MIDDLE SCHOOL | 183629 | 24130 | C | JR BETA | 675.00 | N |
| | | | | | 865-00-2190.49-041-900000 | | | | | |
| Check 051468 Total: | | | | | | | | | 1,437.50 | |
| 051469 | 02-15-2019 | 00275 | ALAN FIELDS | HIGH SCHOOL | 000856 | QUITMAN | C | HS BB OFFICIAL QUITMAN | 135.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| | 01-31-2019 | 00378 | TOMMY MEDDERS | HIGH SCHOOL | 183828 | FT WORTH | C | MEALS@FT WORTH SHO | 276.00 | N |
| | | | | | 199-36-6411.39-001-999000 | | | | | |
| Check 051469 Total: | | | | | | | | | 411.00 | |
| 051470 | 02-15-2019 | 00219 | ALBA-GOLDEN I.S.D. | HIGH SCHOOL | 183644 | GOLF ENTRY | C | Golf Team | 450.00 | N |
| | | | | | 199-36-6399.11-001-991000 | | | | | |
| | 01-31-2019 | 05111 | TRIPLE E ELECTRIC | UNDIST. ORGAN.UN | 183831 | 4256 | C | LOCATE POWER OUTLET | 170.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
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| | | | | | | | | Check 051470 Total: | 620.00 | |
| 051471 | 01-31-2019 | 02254 | UNTANGLE INC | UNDIST. ORGAN.UN | 183799 | 00709151 | C | FIREWALL SOFTWARE | 4,050.00 | N |
| | | | | | 199-11-6299.20-999-999000 | | | | | |
| | 02-15-2019 | 00219 | ALBA-GOLDEN I.S.D. | HIGH SCHOOL | 183643 | GOLF ENTRY | C | Golf Team | 400.00 | N |
| | | | | | 199-36-6399.11-001-991000 | | | | | |
| | | | | | | | | Check 051471 Total: | 4,450.00 | |
| 051472 | 02-15-2019 | 13760 | ARBOR SCIENTIFIC | MIDDLE SCHOOL | 183790 | 424194 | C | SCIENCE | 803.91 | N |
| | | | | | 490-11-6399.00-041-911000 | | | | | |
| 051473 | 02-15-2019 | 01830 | AURELIO SANCHEZ | HIGH SCHOOL | 000854 | QUITMAN | C | HS BB OFFICIAL QUITMAN | 135.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 051474 | 02-15-2019 | 03108 | CARMEN TINAJERO | UNDIST. ORGAN.UN | 183928 | 011364 | C | GYM RMS/DOORS REPAIR | 1,350.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 051475 | 02-15-2019 | 00396 | CICI'S PIZZA | ELEMENTARY SCH | 183668 | | C | PIZZA FOR ROBOTIC TOU | 200.00 | N |
| | | | | | 484-36-6499.00-101-999000 | | | | | |
| 051476 | 02-15-2019 | 01100 | COMMERCE ISD | HIGH SCHOOL | 183809 | ENTRY FEES | C | TRACK ENTRY FEES | 200.00 | N |
| | | | | | 199-36-6499.09-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 183809 | ENTRY FEES | C | TRACK ENTRY FEES | 200.00 | N |
| | | | | | 199-36-6499.10-001-991000 | | | | | |
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| 051477 | 02-15-2019 | 01100 | COMMERCE ISD | HIGH SCHOOL | 183808 | ENTRY FEES | C | TRACK ENTRY FEES | 300.00 | N |
| | | | | | 199-36-6499.09-001-991000 | | | | | |
| | 04-03-2019 | | | HIGH SCHOOL | 183808 | ENTRY FEES | D | RAIN CANCELED | -300.00 | N |
| | | | | | 199-36-6499.09-001-991000 | | | | | |
| | | | | | | | | Check 051477 Total: | .00 | |
| 051478 | 02-15-2019 | 01100 | COMMERCE ISD | HIGH SCHOOL | 183827 | ENTRY FEE | C | TENNIS ENTRY FEE | 150.00 | N |
| | | | | | 199-36-6499.06-001-991000 | | | | | |
| 051479 | 02-15-2019 | 01514 | CROSSROAD COMMU | UNDIST. ORGAN.UN | 183896 | 8838 | C | TWO-WAY RADIO SERVIC | 311.00 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| 051480 | 02-15-2019 | 05090 | DALLAS CHILDREN'S T | ELEMENTARY SCH | 183938 | Balance Due | C | FINAL PAYMENT 5TH FIEL | 487.00 | N |
| | | | | | 199-11-6412.00-101-911000 | | | | | |
| 051481 | 02-15-2019 | 00862 | EDGEWOOD ISD | HIGH SCHOOL | 183826 | ENTRY FEES | C | TENNIS ENTRY FEE | 165.00 | N |
| | | | | | 199-36-6499.06-001-991000 | | | | | |
| 051482 | 02-15-2019 | 00025 | EDUCATION SERVICE | MIDDLE SCHOOL | 183771 | 157379 | C | WORKSHOP | 227.50 | N |
| | | | | | 199-13-6239.00-041-911000 | | | | | |
| | | | | MIDDLE SCHOOL | 183771 | 157379 | C | WORKSHOP | 422.50 | N |
| | | | | | 199-23-6411.00-041-999000 | | | | | |
| | | | | | | | | Check 051482 Total: | 650.00 | |
| 051483 | 02-15-2019 | 00181 | FOLLETT SCHOOL SO | ELEMENTARY SCH | 183408 | 370467F | C | ELEM BOOK ORDER | 1,194.89 | N |
| | | | | | 199-12-6329.00-101-999000 | | | | | |
| 051484 | 02-15-2019 | 00192 | GM DATA PRODUCTS | BUSINESS OFFICE | 183939 | 142675 | C | A/P CHECK INVOICE | 288.71 | N |
| | | | | | 199-41-6399.00-750-999000 | | | | | |
| 051485 | 02-15-2019 | 01082 | GRIFFIN COMMUNICA | UNDIST. ORGAN.UN | 183897 | 180184 | C | 6V BATTERY | 78.00 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| 051486 | 02-15-2019 | 00251 | HILTON HOTEL | ELEMENTARY SCH | 183894 | | C | SPED AUTISM CONFEREN | 117.00 | N |
| | | | | | 199-11-6411.00-101-923000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|-----------|------------|----------|--------------------|---------------|---------------------------|----------------------------|--------|----------------------------|-----------------|-----|
| 051487 | 02-15-2019 | 00251 | HILTON HOTEL | MIDDLE SCHOOL | 183889 | | C | SCHOOLS TO WATCH | 348.80 | N |
| | | | | | 199-13-6411.00-041-911000 | | | | | |
| 051488 | 02-15-2019 | 13735 | HUNT REGIONAL MEDI | HIGH SCHOOL | 183899 | 263K9148 | C | TRAINING SERVICES | 402.50 | N |
| | | | | | 199-36-6219.00-001-991080 | | | | | |
| 051489 | 02-15-2019 | 00247 | LANA'S HOUSE OF FL | MIDDLE SCHOOL | 183737 | 8129 | C | CHEER | 137.50 | N |
| | | | | | 865-00-2190.50-041-900000 | | | | | |
| | | | | MIDDLE SCHOOL | 183772 | 8129 | C | CHEER FUNDRAISER | 137.50 | N |
| | | | | | 865-00-2190.50-041-900000 | | | | | |
| | | | | | | | | Check 051489 Total: | 275.00 | |
| 051490 | 02-15-2019 | 00516 | LISA MARTIN | MIDDLE SCHOOL | 183892 | | C | REIMBURSE/ED CERTIFIC | 131.00 | N |
| | | | | | 199-11-6399.00-041-911000 | | | | | |
| | | | | MIDDLE SCHOOL | 183892 | | C | REIMBURSE/ED CERTIFIC | 100.80 | N |
| | | | | | 199-11-6399.00-041-923000 | | | | | |
| | | | | MIDDLE SCHOOL | 183892 | | C | REIMBURSE/ED CERTIFIC | 139.20 | N |
| | | | | | 199-11-6399.00-041-925000 | | | | | |
| | | | | | | | | Check 051490 Total: | 371.00 | |
| 051491 | 02-15-2019 | 01044 | MAUD ISD | HIGH SCHOOL | 183838 | ENTRY FEES | C | POWERLIFTING MEET EN | 900.00 | N |
| | | | | | 199-36-6499.05-001-991000 | | | | | |
| 051492 | 02-15-2019 | 00673 | MCKAY MUSIC | HIGH SCHOOL | 183770 | | C | INSTRUMENT REPAIRS | 283.00 | N |
| | | | | | 199-36-6249.75-001-999000 | | | | | |
| 051493 | 02-15-2019 | 01803 | MINEOLA ISD | HIGH SCHOOL | 183642 | GOLF ENTRY | C | Golf Team | 400.00 | N |
| | | | | | 199-36-6399.11-001-991000 | | | | | |
| 051494 | 02-15-2019 | 00048 | NATIONAL ASSOC OF | HIGH SCHOOL | 183922 | MEMBERSHIP | C | NATIONAL MEMBERSHIP | 95.00 | N |
| | | | | | 865-00-2190.43-001-900000 | | | | | |
| 051495 | 02-15-2019 | 01178 | NATIONAL OUTDOOR | HIGH SCHOOL | 182295 | 3971-2915 | C | PICNIC TABLES | 328.00 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 182295 | 3971-2915 | C | PICNIC TABLES | 1,000.00 | N |
| | | | | | 865-00-2190.58-001-900000 | | | | | |
| | | | | | | | | Check 051495 Total: | 1,328.00 | |
| 051496 | 02-15-2019 | 00299 | PEARSON | MIDDLE SCHOOL | 183875 | 11980658 | C | TESTING | 307.50 | N |
| | | | | | 199-31-6339.00-041-999000 | | | | | |
| 051497 | 02-15-2019 | 00515 | PEDDLER'S PIZZA | HIGH SCHOOL | 183784 | HIGH | C | BENCHMARK TESTING | 144.00 | N |
| | | | | | 199-31-6339.00-001-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 183791 | MIDDLE | C | PIZZA FOR DANCE 2/8 | 90.00 | N |
| | | | | | 483-36-6499.00-041-999000 | | | | | |
| | | | | | | | | Check 051497 Total: | 234.00 | |
| 051498 | 02-15-2019 | 01835 | POTTSBORO ISD | HIGH SCHOOL | 183825 | ENTRY FEES | C | TENNIS ENTRY FEE | 150.00 | N |
| | | | | | 199-36-6499.06-001-991000 | | | | | |
| 051499 | 02-15-2019 | 00591 | QUITMAN ISD | MIDDLE SCHOOL | 183907 | 136 | C | MS UIL/OAP FEES | 109.95 | N |
| | | | | | 199-11-6399.00-041-911000 | | | | | |
| | | | | MIDDLE SCHOOL | 183907 | 136 | D | WRONG VENDOR | -109.95 | N |
| | | | | | 199-11-6399.00-041-911000 | | | | | |
| | | | | MIDDLE SCHOOL | 183907 | 136 | C | MS UIL/OAP FEES | 526.05 | N |
| | | | | | 199-36-6399.00-041-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 183907 | 136 | D | WRONG VENDOR | -526.05 | N |
| | | | | | 199-36-6399.00-041-999000 | | | | | |
| | | | | HIGH SCHOOL | 183645 | GOLF ENTRY | C | Golf Team | 450.00 | N |
| | | | | | 199-36-6399.11-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 183645 | GOLF ENTRY | D | WRONG VENDOR | -450.00 | N |
| | | | | | 199-36-6399.11-001-991000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|----------------------------|------------|----------|---------------------|------------------|------------------------|---|--------|------------------------|-----------|-----|
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| 051500 | 02-15-2019 | 00143 | REALLY GOOD STUFF | MIDDLE SCHOOL | 183823 | 6817518 199-31-6339.00-041-999000 | C | TESTING SUPPLIES | 376.24 | N |
| 051501 | 02-15-2019 | 01684 | RICHARD SCOGGINS | HIGH SCHOOL | 000855 | QUITMAN 199-36-6299.00-001-991000 | C | HS BB OFFICIAL QUITMAN | 135.00 | N |
| 051502 | 02-15-2019 | 00260 | RICKY RODRIGUEZ | HIGH SCHOOL | 183902 | 199-36-6411.00-001-991000 | C | ATHLETE FOOD | 12.74 | N |
| 051503 | 02-15-2019 | 00738 | ROBOTICS EDUCATIO | MIDDLE SCHOOL | 183911 | 61847384/MS 483-36-6499.00-041-999000 | C | ROBOTICS COMPETITION | 150.00 | N |
| 051504 | 02-15-2019 | 13725 | SAFELITE FULFILLMEN | UNDIST. ORGAN.UN | 183940 | 04541-092063 199-34-6249.00-999-999000 | C | REPLACE WINDOW/BUS | 188.00 | N |
| 051505 | 02-15-2019 | 02788 | SANDY KILLIAN | MIDDLE SCHOOL | 000858 | MEALS 199-13-6411.00-041-923000 | C | AUTISM CONFERENCE/ME | 56.00 | N |
| 051506 | 02-15-2019 | 01211 | SCHOOL NURSE SUPP | UNDIST. ORGAN.UN | 183725 | 0721345 199-33-6399.00-999-999000 | C | CLINIC SUPPLIES | 879.95 | N |
| 051507 | 02-15-2019 | 04040 | SHADOWEN ROCK AN | UNDIST. ORGAN.UN | 183887 | PO 183887 199-51-6249.00-999-999000 | C | ROCK/BUS BARN | 1,750.00 | N |
| 051508 | 02-15-2019 | 00107 | SHERWIN WILLIAMS | UNDIST. ORGAN.UN | 183650 | 199-51-6319.00-999-999000 | C | PAINT/SUPPLIES | 1,142.42 | N |
| | | | | UNDIST. ORGAN.UN | 183743 | 199-51-6319.00-999-999000 | C | PAINT | 156.46 | N |
| Check 051508 Total: | | | | | | | | 1,298.88 | | |
| 051509 | 02-15-2019 | 13713 | SLEDGE ENGINEERIN | UNDIST. ORGAN.UN | 182834 | 9911 199-51-6249.00-999-999000 | C | FACILITIES PLANNING | 2,000.00 | N |
| 051510 | 02-15-2019 | 00664 | SMARTOX | HIGH SCHOOL | 183927 | 12711/12712 199-36-6299.00-001-991000 | C | RANDOM STUDENT TESTI | 765.00 | N |
| 051511 | 02-15-2019 | 13759 | STACY BAIN | ELEMENTARY SCH | 000857 | MEALS 199-13-6411.00-101-923000 | C | AUSTISM/CONFERENCE/M | 56.00 | N |
| 051512 | 02-15-2019 | 03095 | TEXAS A&M UNIVERSI | HIGH SCHOOL | 183914 | 199-11-6412.00-001-911000 | C | MATH CONFERENCE | 33.00 | N |
| 051513 | 02-15-2019 | 00282 | TRI-COUNTY COOPER | UNDIST. ORGAN.UN | 183895 | 3RD QTR PYMT 199-93-6492.00-999-923000 | C | 3RD QTR SPED PYMT | 27,931.05 | N |
| 051514 | 02-15-2019 | 03007 | US OXYGEN SUPPLY | HIGH SCHOOL | 183906 | 04602775 199-11-6399.39-001-922000 | C | OXYGEN BOTTLE RENTAL | 242.15 | N |
| 051515 | 02-15-2019 | 01251 | CARD SERVICE CENT | HIGH SCHOOL | 183856 | 199-11-6399.00-001-922000 | C | ART SUPPLIES | 32.33 | N |
| | | | | MIDDLE SCHOOL | 183694 | 199-11-6399.00-041-911000 | C | SCIENCE | 59.88 | N |
| | | | | UNDIST. ORGAN.UN | 183730 | 199-11-6399.20-999-911000 | C | CABLE RISER BLUE | 115.00 | N |
| | | | | ELEMENTARY SCH | 183661 | 199-11-6399.28-101-911000 | C | FINE ARTS | 80.00 | N |
| | | | | HIGH SCHOOL | 183782 | 199-11-6499.88-001-923000 | C | STUDENTS/REWARDS | 54.94 | N |
| | | | | UNDIST. ORGAN.UN | 183768 | 199-34-6249.00-999-999000 | C | TOYOTA CAR/INSPECTIO | 8.50 | N |
| | | | | HIGH SCHOOL | 183796 | 199-36-6399.06-001-991000 | C | TENNIS BALLS | 131.80 | N |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|-----------|------------|----------|-------------------|------------------|---------------------------|----------------------------|--------|----------------------------|------------------|-----|
| | | | | HIGH SCHOOL | 183904 | | C | FT WORTH STOCK SHOW// | 910.56 | N |
| | | | | | 199-36-6411.39-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 183833 | | C | FFA STOCK SHOW HOTEL | 695.94 | N |
| | | | | | 199-36-6411.39-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 183833 | | C | FFA STOCK SHOW HOTEL | 1,367.24 | N |
| | | | | | 199-36-6412.39-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 183904 | | C | FT WORTH STOCK SHOW// | 2,176.52 | N |
| | | | | | 199-36-6412.39-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 183470 | | C | UIL STATE TRIP/PARKING/ | 42.07 | N |
| | | | | | 199-36-6499.40-001-991000 | | | | | |
| | | | | SCHOOL BOARD | 183677 | | C | GUIDES/SCHOOL BOARD | 115.25 | N |
| | | | | | 199-41-6399.00-702-999000 | | | | | |
| | | | | SUPERINTENDENT | 183834 | | C | MIDWINTER/HOTEL/FUEL | 1,047.64 | N |
| | | | | | 199-41-6411.00-701-999000 | | | | | |
| | | | | SUPERINTENDENT | 183657 | | C | FINGERPRINTS/C ORNELA | 49.25 | N |
| | | | | | 199-41-6499.00-701-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183587 | | C | HOTEL/TASB CLASS | 223.10 | N |
| | | | | | 199-51-6411.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183802 | | C | MONTHLY INTERNET/C PI | 99.00 | N |
| | | | | | 199-53-6499.99-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183734 | | C | COOLER FILTERS | 94.88 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183733 | | C | PLATED FRUIT BASKET | 105.00 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | ELEMENTARY SCH | 183666 | | C | POPCORN BAGS FOR RO | 20.00 | N |
| | | | | | 484-36-6499.00-101-999000 | | | | | |
| | | | | ELEMENTARY SCH | 183752 | | C | BETA SHIRTS | 85.61 | N |
| | | | | | 484-36-6499.00-101-999000 | | | | | |
| | | | | ELEMENTARY SCH | 183589 | | C | STAFF INCENTIVE | 66.97 | N |
| | | | | | 484-36-6499.00-101-999000 | | | | | |
| | | | | ELEMENTARY SCH | 183753 | | C | BETA SHIRTS | 379.24 | N |
| | | | | | 484-36-6499.00-101-999000 | | | | | |
| | | | | HIGH SCHOOL | 183762 | | C | YEARBOOK REGISTRATIO | 781.00 | N |
| | | | | | 865-00-2190.44-001-900000 | | | | | |
| | | | | HIGH SCHOOL | 183822 | | C | AIRLINE TICKETS | 1,078.40 | N |
| | | | | | 865-00-2190.44-001-900000 | | | | | |
| | | | | HIGH SCHOOL | 183711 | | C | MISC CONF SUPPLIES | 38.10 | N |
| | | | | | 865-00-2190.46-001-900000 | | | | | |
| | | | | HIGH SCHOOL | 183609 | | C | CHEER ITEMS | 113.00 | N |
| | | | | | 865-00-2190.50-001-900000 | | | | | |
| | | | | HIGH SCHOOL | 183788 | | C | CHEER OUTING | 165.00 | N |
| | | | | | 865-00-2190.50-001-900000 | | | | | |
| | | | | MIDDLE SCHOOL | 183704 | | C | CHEER | 28.70 | N |
| | | | | | 865-00-2190.50-041-900000 | | | | | |
| | | | | | | | | Check 051515 Total: | 10,164.92 | |
| 051516 | 02-15-2019 | 00268 | WOLFE CITY BOOSTE | HIGH SCHOOL | 183807 | ENTRY FEES | C | TRACK ENTRY FEES | 450.00 | N |
| | | | | | 199-36-6499.09-001-991000 | | | | | |
| 051517 | 02-21-2019 | 13766 | BARBARA WOOD | UNDIST. ORGAN.UN | 183967 | JAN/FEB | C | JAN/FEB PAYROLL | 189.00 | N |
| | | | | | 240-35-6129.00-999-999000 | | | | | |
| 051518 | 02-21-2019 | 01226 | CAROL SCOTT | HIGH SCHOOL | 183947 | | C | MILEAGE REIMBURSEME | 53.19 | N |
| | | | | | 199-23-6411.00-001-999000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|-----------|------------|----------|-------------------|------------------|------------------------|--|--------|----------------------------|---------------|-----|
| 051519 | 02-21-2019 | 13756 | JENNIFER CAMPBELL | UNDIST. ORGAN.UN | 183968 | JAN/FEB 240-35-6129.00-999-999000 | C | JAN/FEB PAYROLL | 675.00 | N |
| 051520 | 02-21-2019 | 02712 | LUKE GOODE | MIDDLE SCHOOL | 183957 | MILEAGE 199-36-6494.00-041-991000 | C | PLAYOFF GAME TRAVEL | 76.30 | N |
| 051521 | 02-21-2019 | 01044 | MAUD ISD | HIGH SCHOOL | 183961 | ENTRY FEES 199-36-6499.00-001-991000 | C | POWERLIFTING ENTRY FE | 200.00 | N |
| 051522 | 02-21-2019 | 13747 | REGGIE SMITH | MIDDLE SCHOOL | 000864 | MILEAGE 199-36-6494.00-041-991000 | C | BB MEETING MILEAGE | 38.15 | N |
| 051523 | 02-21-2019 | 00260 | RICKY RODRIGUEZ | HIGH SCHOOL | 183959 | FOOD 199-36-6411.00-001-991000 | C | POWERLIFTING FOOD | 17.76 | N |
| 051524 | 02-21-2019 | 05204 | SUSANNAH WILLIAMS | HIGH SCHOOL | 183948 | PARKING 865-00-2190.49-001-900000 | C | PARKING @BETA CONV | 20.57 | N |
| 051525 | 02-21-2019 | 00378 | TOMMY MEDDERS | HIGH SCHOOL | 183946 | MEALS 199-36-6411.39-001-999000 | C | MEALS@FT WORTH SHO | 64.00 | N |
| 051526 | 02-21-2019 | 13733 | WILLIAM JORDAN | HIGH SCHOOL | 183199 | | C | SUBSTANCE ABUSE PRO | 200.00 | N |
| | | | | HIGH SCHOOL | 183199 | BALANCE DUE 289-11-6399.00-001-911000 | C | SUBSTANCE ABUSE PRO | 200.00 | N |
| | | | | | | | | Check 051526 Total: | 400.00 | |
| 051527 | 02-22-2019 | 13684 | OUTDOORS TOMORR | MIDDLE SCHOOL | 183979 | BE-S-TX-1196548 483-36-6499.00-041-999000 | C | ARCHERY TOURNAMENT | 425.00 | N |
| 051528 | 02-25-2019 | 13746 | HALDEMAN-HOMME, I | UNDIST. ORGAN.UN | 183380 | 175422 199-51-6249.00-999-999000 | C | REPAIRS/ GYM FLOOR | 20,658.90 | N |
| 051529 | 02-25-2019 | 02679 | AMAZON | HIGH SCHOOL | 183749 | | C | PO Created by Req: 803854 | 130.29 | N |
| | | | | UNDIST. ORGAN.UN | 183859 | | C | SUPPLIES | 14.39 | N |
| | | | | UNDIST. ORGAN.UN | 183751 | | C | SUPPLIES | 2,934.93 | N |
| | | | | HIGH SCHOOL | 183736 | | C | CS SUPPLIES | 284.50 | N |
| | | | | HIGH SCHOOL | 183546 | | C | LIBRARY CART | 197.50 | N |
| | | | | HIGH SCHOOL | 183437 | | C | STUDENT SUPPLIES | 67.74 | N |
| | | | | HIGH SCHOOL | 183739 | | C | CLASSROOM SUPPLIES | 32.97 | N |
| | | | | MIDDLE SCHOOL | 183816 | | C | MS SUPPLILES | 20.68 | N |
| | | | | MIDDLE SCHOOL | 183701 | | C | MS SUPPLILES | 402.26 | N |
| | | | | MIDDLE SCHOOL | 183685 | | C | SPED | 66.00 | N |
| | | | | ELEMENTARY SCH | 183869 | | C | LOISD EDUCATION FOUN | 8.08 | N |
| | | | | ELEMENTARY SCH | 183659 | | C | ELEMENTARY UIL | 29.88 | N |
| | | | | ELEMENTARY SCH | 183660 | | C | FINE ARTS | 471.83 | N |
| | | | | HIGH SCHOOL | 183722 | | C | BAND SUPPLIES | 578.42 | N |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|-----------|------------|----------|-------------------|------------------|---------------------------|----------------------------|--------|----------------------------|-----------------|-----|
| | | | | HIGH SCHOOL | 183736 | | C | CS SUPPLIES | 1,200.00 | N |
| | | | | | 199-11-6399.88-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 183546 | | C | LIBRARY CART | 197.50 | N |
| | | | | | 199-12-6397.00-001-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 183701 | | C | MS SUPPLILES | 39.16 | N |
| | | | | | 199-23-6399.00-041-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 183816 | | C | MS SUPPLILES | 112.87 | N |
| | | | | | 199-23-6399.00-041-999000 | | | | | |
| | | | | HIGH SCHOOL | 183622 | | C | SUPPLIES | 61.20 | N |
| | | | | | 199-23-6399.88-001-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 183688 | | C | MS SUPPLILES | 11.79 | N |
| | | | | | 199-31-6339.00-041-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 183816 | | C | MS SUPPLILES | 49.88 | N |
| | | | | | 199-31-6339.00-041-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 183816 | | C | MS SUPPLILES | 76.66 | N |
| | | | | | 199-31-6399.00-041-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183599 | | C | BLACK/COLOR INK TONER | 62.98 | N |
| | | | | | 199-34-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183603 | | C | DUSTER/SPIDER KIT | 96.54 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183601 | | C | CUSTODIALS SUPPLIES | 70.93 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183742 | | C | ERAY THERMOMETER/HA | 25.99 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183735 | | C | CAFETERIA SUPPLIES | 249.96 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | HUNT COUNTY COO | 183845 | | C | LAPTOP BAG | 64.04 | N |
| | | | | | 459-41-6411.00-751-999000 | | | | | |
| | | | | ELEMENTARY SCH | 183869 | | C | LOISD EDUCATION FOUN | 97.99 | N |
| | | | | | 490-11-6399.00-101-911000 | | | | | |
| | | | | | | | | Check 051529 Total: | 7,656.96 | |
| 051530 | 02-25-2019 | 05274 | ANNA ISD | HIGH SCHOOL | 183985 | ENTRY FEES | C | BASEBALL TOURN ENTRY | 400.00 | N |
| | | | | | 199-36-6499.07-001-991000 | | | | | |
| 051531 | 02-25-2019 | 00005 | ATMOS ENERGY | UNDIST. ORGAN.UN | 183990 | | C | GAS SERVICES | 2,534.90 | N |
| | | | | | 199-51-6259.74-999-999000 | | | | | |
| 051532 | 02-25-2019 | 13763 | BOB MARTIN CONSTR | MIDDLE SCHOOL | 183852 | 2.20.19 | C | WORK FOR STAGE-GRAN | 2,980.00 | N |
| | | | | | 490-11-6399.00-041-911000 | | | | | |
| 051533 | 02-25-2019 | 00149 | CHANEY PAPER | UNDIST. ORGAN.UN | 183941 | 125591 | C | TRASH CAN LINERS | 173.40 | N |
| | | | | | 199-34-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183930 | 125590 | C | TRASH CAN LINERS | 867.00 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | | | | | Check 051533 Total: | 1,040.40 | |
| 051534 | 02-25-2019 | 02787 | COLORADO BOXED BE | UNDIST. ORGAN.UN | 000860 | 8767236 | C | FOOD INVOICE | 27.24 | N |
| | | | | | 240-35-6341.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000863 | 8843949 | C | FOOD INVOICE | 126.08 | N |
| | | | | | 240-35-6341.00-999-999000 | | | | | |
| | | | | | | | | Check 051534 Total: | 153.32 | |
| 051535 | 02-25-2019 | 13627 | DEBBIE COX | HIGH SCHOOL | 183978 | | C | FCCLA CONF MEAL REIMB | 20.27 | N |
| | | | | | 199-11-6411.00-001-922000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
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| 051536 | 02-25-2019 | 02700 | DIRECT ENERGY BUSI | UNDIST. ORGAN.UN | 184001 | | C | ELECTRIC SERVICE/COLL | 384.82 | N |
| | | | | | 199-51-6259.73-999-999000 | | | | | |
| 051537 | 02-25-2019 | 00021 | DUKO OIL COMPANY | UNDIST. ORGAN.UN | 183969 | 188133 | C | FUEL/DIESEL INVOICE | 2,532.25 | N |
| | | | | | 199-34-6311.00-999-999000 | | | | | |
| 051538 | 02-25-2019 | 00025 | EDUCATION SERVICE | ELEMENTARY SCH | 183605 | 157652 | C | STAAR REVIEW | 150.00 | N |
| | | | | | 199-13-6239.00-101-911000 | | | | | |
| | | | | MIDDLE SCHOOL | 183182 | 157882 | C | ETHICS TOT TRAINING | 250.00 | N |
| | | | | | 199-13-6411.00-041-911000 | | | | | |
| | | | | ELEMENTARY SCH | 183182 | 15642 | C | ETHICS TOT TRAINING | 250.00 | N |
| | | | | | 199-13-6411.00-101-911000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183991 | 157406/157407 | C | BUS DRIVER RECERTIFIC | 170.00 | N |
| | | | | | 199-34-6499.00-999-999000 | | | | | |
| | | | | BUSINESS OFFICE | 184020 | 157763 | C | W2/ENVELOPES | 22.50 | N |
| | | | | | 199-41-6399.00-750-999000 | | | | | |
| | | | | | | | | Check 051538 Total: | 842.50 | |
| 051539 | 02-25-2019 | 00197 | GREENVILLE TROPHIE HIGH SCHOOL | | 184018 | LOHSLG22219 | C | TROPHIES | 329.00 | N |
| | | | | | 199-36-6499.00-001-991000 | | | | | |
| | | | | SCHOOL BOARD | 183964 | LOISDJD2819 | C | BOARD NAMEPLATE | 9.95 | N |
| | | | | | 199-41-6399.00-702-999000 | | | | | |
| | | | | | | | | Check 051539 Total: | 338.95 | |
| 051540 | 02-25-2019 | 00408 | JESSICA PARKER | HIGH SCHOOL | 183708 | HOTEL | C | CONF HOTEL REIMBURSE | 581.32 | N |
| | | | | | 199-36-6411.75-001-999000 | | | | | |
| 051541 | 02-25-2019 | 02536 | JOHN TYLER HIGH SC | HIGH SCHOOL | 183986 | ENTRY FEE | C | BASEBALL TOURN ENTRY | 300.00 | N |
| | | | | | 199-36-6499.07-001-991000 | | | | | |
| 051542 | 02-25-2019 | 00689 | MARTHA WOODALL | MIDDLE SCHOOL | 000862 | MEALS | C | SYMPOSIUM CONFER/ME | 84.00 | N |
| | | | | | 199-13-6411.00-041-911000 | | | | | |
| 051543 | 02-25-2019 | 02086 | MY OFFICE PRODUCT | HIGH SCHOOL | 183860 | 6568011 | C | COPY PAPER | 1,400.00 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| | | | | MIDDLE SCHOOL | 183851 | 6581276 | C | MS SUPPLILES | 840.00 | N |
| | | | | | 199-11-6399.00-041-911000 | | | | | |
| | | | | ELEMENTARY SCH | 183835 | 6581277 | C | COPY PAPER | 2,800.00 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | HIGH SCHOOL | 183857 | 6581278 | C | COPY PAPER | 168.00 | N |
| | | | | | 199-11-6499.88-001-923000 | | | | | |
| | | | | SUPERINTENDENT | 183857 | 6581278 | C | COPY PAPER | 140.00 | N |
| | | | | | 199-41-6399.00-701-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183857 | 6581278 | C | COPY PAPER | 56.00 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | | | | | Check 051543 Total: | 5,404.00 | |
| 051544 | 02-25-2019 | 02725 | NAOMI JONES | HIGH SCHOOL | 183980 | 19-001 | C | SENIOR NIGHT FESTIVITIE | 69.41 | N |
| | | | | | 199-36-6499.00-001-991000 | | | | | |
| 051545 | 02-25-2019 | 01301 | PARIS JR COLLEGE | HIGH SCHOOL | 183973 | ACADEMIC TUITIO | C | PJC TUITION | 540.00 | N |
| | | | | | 199-11-6229.00-001-931000 | | | | | |
| | | | | HIGH SCHOOL | 183974 | CTE STUDENTS | C | PJC TUITION | 1,760.00 | N |
| | | | | | 199-11-6321.00-001-922000 | | | | | |
| | | | | | | | | Check 051545 Total: | 2,300.00 | |
| 051546 | 02-25-2019 | 00515 | PEDDLER'S PIZZA | HIGH SCHOOL | 183785 | | C | STAFF DINNER | 120.00 | N |
| | | | | | 199-13-6399.00-001-911000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
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| 051547 | 02-25-2019 | 00323 | POWELL AND LEON, L | SUPERINTENDENT | 183963 | 22731 199-41-6211.00-701-999000 | C | GENERAL MATTERS INVOI | 12,520.81 | N |
| 051548 | 02-25-2019 | 00591 | QUITMAN ISD | MIDDLE SCHOOL | 183951 | 136 199-11-6399.00-041-911000 | C | MS UIL/OAP FEES | 109.95 | N |
| | | | | MIDDLE SCHOOL | 183951 | 136 199-36-6399.00-041-999000 | C | MS UIL/OAP FEES | 526.05 | N |
| Check 051548 Total: | | | | | | | | | 636.00 | |
| 051549 | 02-25-2019 | 00591 | QUITMAN ISD | HIGH SCHOOL | 183952 | GOLF FEES 199-36-6399.11-001-991000 | C | BOYS/GIRLS GOLF FEES | 450.00 | N |
| | 03-04-2019 | | | HIGH SCHOOL | 183952 | GOLF FEES 199-36-6399.11-001-991000 | D | CANCELED/RE-ISSUE CO | -450.00 | N |
| Check 051549 Total: | | | | | | | | | .00 | |
| 051550 | 02-25-2019 | 01185 | RESERVE ACCOUNT | BUSINESS OFFICE | 183971 | POSTAGE 199-41-6399.PS-750-999000 | C | POSTAGE METER REFILL | 2,000.00 | N |
| 051551 | 02-25-2019 | 02668 | WELLS FARGO VENDO | MIDDLE SCHOOL | 183970 | 101755453 199-23-6249.00-041-999090 | C | COPIER MAINT/FEB 2019 | 2,833.24 | N |
| | | | | HIGH SCHOOL | 183970 | 101755453 199-23-6249.88-001-999090 | C | COPIER MAINT/FEB 2019 | 239.79 | N |
| Check 051551 Total: | | | | | | | | | 3,073.03 | |
| 051552 | 02-25-2019 | 04040 | SHADOWEN ROCK AN | UNDIST. ORGAN.UN | 184016 | 9000 199-51-6249.00-999-999000 | C | ROCK/BEHIND FB FIELD | 1,400.00 | N |
| 051553 | 02-25-2019 | 04098 | SHANNON WILHITE | MIDDLE SCHOOL | 000861 | MEAL/PARK 199-13-6411.00-041-911000 | C | SYMPOSIUM CONFER/ME | 126.00 | N |
| 051554 | 02-25-2019 | 00107 | SHERWIN WILLIAMS | UNDIST. ORGAN.UN | 183929 | 9216-6/9840-0 199-51-6319.00-999-999000 | C | PAINT/GYM PAINTING | 130.62 | N |
| 051555 | 02-25-2019 | 01149 | SOUTHWEST INTERNA | UNDIST. ORGAN.UN | 183965 | MP195479 199-34-6319.00-999-999000 | C | BUS WINDSHIELD | 370.37 | N |
| 051556 | 02-25-2019 | 00330 | TASB | SUPERINTENDENT | 183981 | 557037 199-41-6499.00-701-999000 | C | LOCAL UPDATE 112 | 949.84 | N |
| 051557 | 02-25-2019 | 02103 | TXTAG | SUPERINTENDENT | 184003 | 199-41-6411.00-701-999000 | C | TOLL FEES/L CAMPBELL | 4.13 | N |
| 051558 | 02-25-2019 | 00262 | WAL-MART INC. | HIGH SCHOOL | 183944 | 199-11-6399.00-001-911000 | C | SCIENCE LAB SUPPLIES | 39.26 | N |
| | | | | HIGH SCHOOL | 183945 | 199-11-6399.00-001-921000 | C | SUPPLIES FOR SHOWCAS | 67.67 | N |
| | | | | HIGH SCHOOL | 183945 | 199-11-6399.00-001-923000 | C | SUPPLIES FOR SHOWCAS | 45.12 | N |
| | | | | HIGH SCHOOL | 183610 | 199-11-6399.00-001-923000 | C | COFFEE SHOP SUPPLIES | 75.30 | N |
| | | | | HIGH SCHOOL | 183611 | 199-11-6399.00-001-923000 | C | LIFE SKILLS SUPPLIES | 318.56 | N |
| | | | | HIGH SCHOOL | 183738 | 199-11-6399.00-001-923000 | C | HYGENE SUPPLIES/ELEC | 209.63 | N |
| | | | | ELEMENTARY SCH | 183756 | 199-11-6399.00-101-911000 | C | SUPPLIES | 54.96 | N |
| | | | | ELEMENTARY SCH | 183663 | 199-11-6399.28-101-911000 | C | PRIMETIME/GT | 78.41 | N |
| | | | | HIGH SCHOOL | 183945 | 199-11-6399.38-001-922000 | C | SUPPLIES FOR SHOWCAS | 338.37 | N |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|-----------|------------|----------|--------------------|------------------|---------------------------|----------------------------|--------|----------------------------|-----------------|-----|
| | | | | HIGH SCHOOL | 183787 | | C | SHOWCASE STAFF ITEMS | 120.91 | N |
| | | | | | 199-13-6399.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 183783 | | C | BENCHMARK TESTING | 90.82 | N |
| | | | | | 199-31-6339.00-001-999000 | | | | | |
| | | | | ELEMENTARY SCH | 183811 | | C | STAAR TESTING | 16.88 | N |
| | | | | | 199-31-6339.00-101-999000 | | | | | |
| | | | | HIGH SCHOOL | 183898 | | C | FOOD FOR POWERLIFTIN | 42.06 | N |
| | | | | | 199-36-6411.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 183915 | | C | COFFEE SHOP SUPPLIES | 71.65 | N |
| | | | | | 480-36-6499.00-001-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 183461 | | C | MS DANCE 12/14/18 | 161.22 | N |
| | | | | | 483-36-6499.00-041-999000 | | | | | |
| | | | | ELEMENTARY SCH | 183757 | | C | BETA CLUB | 49.06 | N |
| | | | | | 484-36-6499.00-101-999000 | | | | | |
| | | | | ELEMENTARY SCH | 183706 | | C | SUPPLIES FOR ROBOTICS | 222.88 | N |
| | | | | | 484-36-6499.00-101-999000 | | | | | |
| | | | | HIGH SCHOOL | 183713 | | C | MISC CONF SUPPLIES | 46.64 | N |
| | | | | | 865-00-2190.46-001-900000 | | | | | |
| | | | | MIDDLE SCHOOL | 183680 | | C | JR BETA | 65.85 | N |
| | | | | | 865-00-2190.49-041-900000 | | | | | |
| | | | | | | | | Check 051558 Total: | 2,115.25 | |
| 051559 | 02-25-2019 | 00315 | WENDY MILLER | HIGH SCHOOL | 184010 | | C | OAP MEAL MONEY | 56.00 | N |
| | | | | | 199-36-6411.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 184010 | | C | OAP MEAL MONEY | 285.00 | N |
| | | | | | 199-36-6412.00-001-999000 | | | | | |
| | | | | | | | | Check 051559 Total: | 341.00 | |
| 051560 | 02-25-2019 | 01759 | WHITNEY ISD | HIGH SCHOOL | 183984 | ENTRY FEES | C | BASEBALL TOURN ENTRY | 385.00 | N |
| | | | | | 199-36-6499.07-001-991000 | | | | | |
| 051561 | 02-25-2019 | 13631 | WORLD'S FINEST CHO | HIGH SCHOOL | 183824 | 91172713 | C | CHOCOLATE | 815.00 | N |
| | | | | | 480-36-6499.00-001-999000 | | | | | |
| 051562 | 02-28-2019 | 00959 | A C E T | HUNT COUNTY COO | 184040 | M GOSS | C | ACET SPRING CONFER R | 395.00 | N |
| | | | | | 459-41-6411.00-751-999000 | | | | | |
| 051563 | 02-28-2019 | 00417 | ANDERSON EXTREME | HIGH SCHOOL | 183755 | PO 183755 | C | POWERLIFTING SUPPLIES | 192.59 | N |
| | | | | | 199-36-6399.05-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 183840 | PO 183840 | C | POWERLIFTING SUPPLIES | 186.00 | N |
| | | | | | 199-36-6399.21-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 183755 | PO 183755 | C | POWERLIFTING SUPPLIES | 56.81 | N |
| | | | | | 481-36-6399.00-001-991000 | | | | | |
| | | | | | | | | Check 051563 Total: | 435.40 | |
| 051564 | 02-28-2019 | 00903 | BALFOUR | HIGH SCHOOL | 184017 | 1191055 | C | DIPLOMAS | 427.91 | N |
| | | | | | 199-11-6499.41-001-911000 | | | | | |
| 051565 | 02-28-2019 | 00491 | BEST WESTERN | HIGH SCHOOL | 183842 | | C | BOYS REGIONAL HOTELS | 873.92 | N |
| | | | | | 199-36-6412.00-001-991000 | | | | | |
| 051566 | 02-28-2019 | 00012 | CITY OF LONE OAK | UNDIST. ORGAN.UN | 184030 | | C | WATER SERVICES | 1,159.54 | N |
| | | | | | 199-51-6259.71-999-999000 | | | | | |
| 051567 | 02-28-2019 | 03083 | DIRECTOR'S CHOICE | HIGH SCHOOL | 184021 | 342969 | C | ENTRY FEE | 872.00 | N |
| | | | | | 865-00-2190.61-001-900000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|----------------------------|------------|----------|----------------------|------------------|------------------------|--|--------|-----------------------|-----------------|-----|
| 051568 | 02-28-2019 | 02260 | DOOR CONTROL SER | UNDIST. ORGAN.UN | 184015 | 196950 199-51-6249.00-999-999000 | C | HINGES/DOOR SECURITY | 1,362.12 | N |
| 051569 | 02-28-2019 | 05333 | FAIRFIELD ISD | HIGH SCHOOL | 184004 | ENTRY FEES 199-36-6499.00-001-991000 | C | POWERLIFTING ENTRY FE | 315.00 | N |
| 051570 | 02-28-2019 | 13701 | GUARDIAN SECURITY | UNDIST. ORGAN.UN | 184029 | 15201 199-52-6249.00-999-999000 | C | INSTALL/ACESS CONTRO | 3,150.00 | N |
| | | | | UNDIST. ORGAN.UN | 184028 | 15202 199-52-6249.00-999-999000 | C | INSTALL/SENSOR/HARDW | 5,290.00 | N |
| | | | | UNDIST. ORGAN.UN | 184027 | 15200 199-52-6249.00-999-999000 | C | INSTALL/ACCESS CONTR | 157.50 | N |
| Check 051570 Total: | | | | | | | | | 8,597.50 | |
| 051571 | 02-28-2019 | 00657 | J.W. PEPPER & SON, I | HIGH SCHOOL | 184033 | 05B54072 199-11-6399.75-001-911000 | C | MUSIC/COMET RIDE/JAM | 112.00 | N |
| 051572 | 02-28-2019 | 05321 | LA QUINTA HOTEL | HIGH SCHOOL | 183841 | 199-36-6412.00-001-991000 | C | GIRLS PL REGIONAL HOT | 768.26 | N |
| 051573 | 02-28-2019 | 02758 | MALAKOFF ISD | HIGH SCHOOL | 184037 | ENTRY FEE 199-36-6499.10-001-991000 | C | REGIONAL PL ENTRY FEE | 350.00 | N |
| 051574 | 02-28-2019 | 00384 | MIKE PARKER | UNDIST. ORGAN.UN | 184039 | FEB 2019 199-52-6219.00-999-991000 | C | BALL SECURITY | 375.00 | N |
| 051575 | 02-28-2019 | 01207 | PRINCETON ISD | HIGH SCHOOL | 184047 | 199-36-6299.00-001-991000 | C | BASKETBALL PLAYOFF | 739.32 | N |
| 051576 | 02-28-2019 | 00260 | RICKY RODRIGUEZ | HIGH SCHOOL | 184038 | FOOD 199-36-6411.00-001-991000 | C | REGIONAL PL FOOD | 830.06 | N |
| | | | | HIGH SCHOOL | 184038 | FOOD 199-36-6499.00-001-991000 | C | REGIONAL PL FOOD | 39.94 | N |
| Check 051576 Total: | | | | | | | | | 870.00 | |
| 051577 | 02-28-2019 | 00260 | RICKY RODRIGUEZ | HIGH SCHOOL | 184005 | FOOD 199-36-6411.00-001-991000 | C | REGIONAL PL FOOD GIRL | 984.00 | N |
| 051578 | 02-28-2019 | 13725 | SAFELITE FULFILLMEN | UNDIST. ORGAN.UN | 184026 | 05317-002009 199-34-6249.00-999-999000 | C | BUS WINDOW REPLACE | 200.00 | N |
| 051579 | 02-28-2019 | 13776 | TCG ADMINISTRATOR | BUSINESS OFFICE | 184034 | 153510/153856 199-41-6499.00-750-999000 | C | 403B MONTHLY FEES | 121.50 | N |
| 051580 | 02-28-2019 | 00860 | TERRELL ISD | HIGH SCHOOL | 184025 | BB PLAYOFF 199-36-6299.00-001-991000 | C | GIRLS BB PLAYOFF SHAR | 319.00 | N |
| 051581 | 02-28-2019 | 00399 | TRINITY CERAMICS | MIDDLE SCHOOL | 183203 | 160856 199-11-6399.00-041-911000 | C | ART | 150.50 | N |
| 051582 | 02-28-2019 | 04065 | VAN ALSTYNE ISD | HIGH SCHOOL | 183800 | ENTRY FEES 199-36-6499.09-001-991000 | C | TRACK ENTRY FEES | 550.00 | N |
| 051583 | 02-28-2019 | 01110 | WILLIAMS SPORTING | HIGH SCHOOL | 183830 | 7386100 199-36-6499.11-001-991000 | C | GOLF POLOS | 366.00 | N |
| | | | | GENERIC | 183795 | 7390500 482-36-6399.00-000-991000 | C | SOFTBALL SUPPLIES | 734.00 | N |
| Check 051583 Total: | | | | | | | | | 1,100.00 | |
| 051584 | 03-04-2019 | 00591 | QUITMAN ISD | HIGH SCHOOL | 184093 | GOLF ENTRY 199-36-6399.11-001-991000 | C | GOLF ENTRY FEES | 315.00 | N |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|-----------|------------|----------|----------------------|------------------|---------------------------|----------------------------|--------|----------------------------|---------------|-----|
| 051585 | 03-08-2019 | 01121 | CINDY SMITH | BUSINESS OFFICE | 000866 | | C | TASBO CONFE/MEALS | 84.00 | N |
| | | | | | 199-41-6411.00-750-999000 | | | | | |
| 051586 | 03-08-2019 | 00012 | CITY OF LONE OAK | UNDIST. ORGAN.UN | 182467 | 030119 | C | SRO SERVICES/ MAR. 201 | 3,740.89 | N |
| | | | | | 199-52-6219.00-999-999000 | | | | | |
| 051587 | 03-08-2019 | 00672 | FEC ELECTRIC | UNDIST. ORGAN.UN | 184073 | | C | ELECTRIC SERVICES | 14,865.25 | N |
| | | | | | 199-51-6259.73-999-999000 | | | | | |
| 051588 | 03-08-2019 | 13664 | GARY SORRELLS | BUSINESS OFFICE | 000875 | | C | TASBO CONFE/MEALS | 84.00 | N |
| | | | | | 199-41-6411.00-750-999000 | | | | | |
| 051589 | 03-08-2019 | 01500 | JAN DEWITT | SUPERINTENDENT | 000865 | | C | TASBO CONFE/MILEAGE/ | 473.76 | N |
| | | | | | 199-41-6411.00-701-999000 | | | | | |
| 051590 | 03-08-2019 | 01256 | MIKAYLE GOSS | HUNT COUNTY COO | 000867 | | C | REGION 10/PROFESS DEV | 61.25 | N |
| | | | | | 459-41-6411.00-751-999000 | | | | | |
| 051591 | 03-08-2019 | 02394 | NORTH TEXAS TOLLW | ELEMENTARY SCH | 184080 | | C | TOLL FEES | 1.78 | N |
| | | | | | 199-23-6411.00-101-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 184080 | | C | TOLL FEES | 7.85 | N |
| | | | | | 240-35-6499.99-999-999000 | | | | | |
| | | | | ELEMENTARY SCH | 184080 | | C | TOLL FEES | 21.23 | N |
| | | | | | 484-36-6412.00-101-999000 | | | | | |
| | | | | HIGH SCHOOL | 184080 | | C | TOLL FEES | 13.12 | N |
| | | | | | 865-00-2190.50-001-900000 | | | | | |
| | | | | HIGH SCHOOL | 184080 | | C | TOLL FEES | 5.38 | N |
| | | | | | 865-00-2190.61-001-900000 | | | | | |
| | | | | | | | | Check 051591 Total: | 49.36 | |
| 051592 | 03-08-2019 | 00260 | RICKY RODRIGUEZ | GENERIC | 184077 | | C | TEAM FOOD | 43.36 | N |
| | | | | | 482-36-6399.00-000-991000 | | | | | |
| 051593 | 03-08-2019 | 00738 | ROBOTICS EDUCATIO | MIDDLE SCHOOL | 184079 | 61852988 | C | REG FEE/ROBOTICS | 150.00 | N |
| | | | | | 483-36-6499.00-041-999000 | | | | | |
| 051594 | 03-08-2019 | 01737 | SPRINGHILL SUITES | HIGH SCHOOL | 184055 | | C | HOTEL @ UIL STATE | 596.51 | N |
| | | | | | 199-36-6412.00-001-999000 | | | | | |
| 051595 | 03-08-2019 | 00315 | WENDY MILLER | HIGH SCHOOL | 184059 | | C | UIL STATE MEALS | 334.00 | N |
| | | | | | 199-36-6412.00-001-999000 | | | | | |
| 051596 | 03-11-2019 | 02658 | A & J PRINT & STITCH | MIDDLE SCHOOL | 184081 | 0511-4965 | C | MS | 1,728.75 | N |
| | | | | | 483-36-6499.00-041-999000 | | | | | |
| 051597 | 03-11-2019 | 13778 | ALWAYS A WINNER CA | HIGH SCHOOL | 184076 | 702 | C | PROM ENTERTAINMENT | 80.00 | N |
| | | | | | 865-00-2190.63-001-900000 | | | | | |
| | 03-14-2019 | | | HIGH SCHOOL | 184076 | 702 | D | VOID/WRONG AMOUNT | -80.00 | N |
| | | | | | 865-00-2190.63-001-900000 | | | | | |
| | | | | | | | | Check 051597 Total: | .00 | |
| 051598 | 03-11-2019 | 01968 | ATWOODS | HIGH SCHOOL | 184069 | | C | SHOP SUPPLIES | 92.93 | N |
| | | | | | 199-11-6399.39-001-922000 | | | | | |
| | | | | HIGH SCHOOL | 183977 | | C | AG TRUCK EQUIPMENT | 45.98 | N |
| | | | | | 199-11-6399.39-001-922000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183884 | | C | BOTTLES/SOAP/SPRAYER | 110.16 | N |
| | | | | | 199-34-6319.00-999-999000 | | | | | |
| | | | | HIGH SCHOOL | 184067 | | C | SUPPLIES | 26.56 | N |
| | | | | | 865-00-2190.42-001-900000 | | | | | |
| | | | | | | | | Check 051598 Total: | 275.63 | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
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| 051599 | 03-11-2019 | 04064 | BOOST PROMOTIONS | ELEMENTARY SCH | 184044 | 8995 | C | STUDENT INCENTIVES | 112.95 | N |
| | | | | | 199-23-6499.00-101-999000 | | | | | |
| 051600 | 03-11-2019 | 13761 | BREAKOUT EDU | HIGH SCHOOL | 183912 | 20181 | C | SCIENCE GRANT | 425.00 | N |
| | | | | | 490-11-6399.00-001-911000 | | | | | |
| 051601 | 03-11-2019 | 00676 | CASH SPECIAL UTILIT | UNDIST. ORGAN.UN | 184117 | | C | WATER SERVICES | 1,820.75 | N |
| | | | | | 199-51-6259.71-999-999000 | | | | | |
| 051602 | 03-11-2019 | 00478 | COLEMAN DIESEL SER | UNDIST. ORGAN.UN | 184092 | 105877/105892 | C | BUS REPAIRS | 5,613.29 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| 051603 | 03-11-2019 | 01514 | CROSSROAD COMMU | UNDIST. ORGAN.UN | 184116 | 8936 | C | BUS TWO-WAY RADIO SE | 311.00 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| 051604 | 03-11-2019 | 01036 | DEANAN FUNDRAISIN | HIGH SCHOOL | 183773 | 189235 | C | POPCORN | 165.00 | N |
| | | | | | 480-36-6499.00-001-999000 | | | | | |
| 051605 | 03-11-2019 | 00558 | DEPARTMENT OF PUB | SUPERINTENDENT | 184091 | 201901-162313 | C | HISTORY INQUIRES | 9.00 | N |
| | | | | | 199-41-6499.00-701-999000 | | | | | |
| 051606 | 03-11-2019 | 02646 | DETROIT ISD | HIGH SCHOOL | 184070 | ENTRY FEES | C | SOFTBALL TOURNAMENT | 275.00 | N |
| | | | | | 199-36-6499.08-001-991000 | | | | | |
| 051607 | 03-11-2019 | 02735 | DEVELL REED | HIGH SCHOOL | 184056 | PROM | C | PROM DJ | 400.00 | N |
| | | | | | 865-00-2190.63-001-900000 | | | | | |
| 051608 | 03-11-2019 | 00021 | DUKO OIL COMPANY | UNDIST. ORGAN.UN | 184063 | 188333 | C | DIESEL INVOICE | 1,960.00 | N |
| | | | | | 199-34-6311.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 184115 | 188362 | C | FUEL INVOICE | 664.50 | N |
| | | | | | 199-34-6311.00-999-999000 | | | | | |
| | | | | | | | | Check 051608 Total: | 2,624.50 | |
| 051609 | 03-11-2019 | 01082 | GRIFFIN COMMUNICA | UNDIST. ORGAN.UN | 184089 | 181000 | C | HS/INTERCOMS REPAIRS | 295.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 051610 | 03-11-2019 | 00634 | HAMPTON INN | HIGH SCHOOL | 183843 | | C | GIRLS STATE PL HOTEL | 302.22 | N |
| | | | | | 199-36-6411.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 183843 | | C | GIRLS STATE PL HOTEL | 1,404.81 | N |
| | | | | | 199-36-6412.00-001-991000 | | | | | |
| | | | | | | | | Check 051610 Total: | 1,707.03 | |
| 051611 | 03-11-2019 | 05038 | HOLIDAY INN | HIGH SCHOOL | 183844 | | C | BOYS STATE PL HOTEL | 547.40 | N |
| | | | | | 199-36-6411.00-001-991000 | | | | | |
| | 03-15-2019 | | | HIGH SCHOOL | 183844 | | D | VOID/CANCELED | -547.40 | N |
| | | | | | 199-36-6411.00-001-991000 | | | | | |
| | | | | | | | | Check 051611 Total: | .00 | |
| 051612 | 03-11-2019 | 00542 | HOOTEN'S | HIGH SCHOOL | 183861 | 1982395 | C | LUMBER | 4.26 | N |
| | | | | | 199-11-6399.39-001-922000 | | | | | |
| | | | | HIGH SCHOOL | 184068 | 2006050 | C | SUPPLIES | 29.37 | N |
| | | | | | 199-11-6399.39-001-922000 | | | | | |
| | | | | HIGH SCHOOL | 183976 | 1998137 | C | VARIOUS METALS | 219.77 | N |
| | | | | | 199-11-6399.39-001-922000 | | | | | |
| | | | | HIGH SCHOOL | | | M | REFUND TAX AMOUNT | -.85 | N |
| | | | | | 199-11-6399.39-001-922000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183933 | 2002146 | C | FUSES/WIRE/NOZZLE/WE | 49.65 | N |
| | | | | | 199-34-6319.00-999-999000 | | | | | |
| | | | | HIGH SCHOOL | 183988 | 2004046 | C | SUPPLIES/SOFTBALL PITC | 18.00 | N |
| | | | | | 199-36-6399.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 184031 | 2008223 | C | SOFTBALL CHALK | 20.97 | N |
| | | | | | 199-36-6399.02-001-991000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
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| | | | | UNDIST. ORGAN.UN | 183878 | 2001056 | C | BAGS PEA GRAVEL/MS | 99.75 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183942 | 2001698 | C | STEEL/SHELF ADJ/GRAVE | 385.32 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183905 | 1999004 | C | WIRE/COVER/OUTLET/NU | 145.98 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | HIGH SCHOOL | 183976 | 1998137 | C | VARIOUS METALS | 245.00 | N |
| | | | | | 865-00-2190.42-001-900000 | | | | | |
| | | | | | | | | Check 051612 Total: | 1,217.22 | |
| 051613 | 03-11-2019 | 00206 | HUNT COUNTY APPRA TAX OFFICE | | 182896 | 2ND QTR | C | 2ND QTR PYMT | 15,978.23 | N |
| | | | | | 199-99-6213.00-703-999000 | | | | | |
| 051614 | 03-11-2019 | 00971 | HUNT COUNTY ELECTI DIRECT COST | | 184050 | DEPOSIT | C | DEPOSIT/LO ELECTION 5- | 320.63 | N |
| | | | | | 199-41-6439.00-720-999000 | | | | | |
| 051615 | 03-11-2019 | 02364 | HUNT COUNTY SHERI HIGH SCHOOL | | 182903 | FEB 2019 | C | DETECTION DOG SER | 100.00 | N |
| | | | | | 199-11-6299.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 182902 | JAN 2019 | C | DETECTION DOG SERV JA | 100.00 | N |
| | | | | | 199-11-6299.00-001-911000 | | | | | |
| | | | | | | | | Check 051615 Total: | 200.00 | |
| 051616 | 03-11-2019 | 00011 | INTOUCH BY CUMBYT SCHOOL BOARD | | 184118 | | C | MONTHLY INTERNET/D CA | 49.95 | N |
| | | | | | 199-41-6399.00-702-999000 | | | | | |
| 051617 | 03-11-2019 | 00063 | J & R DISCOUNT AUTO | UNDIST. ORGAN.UN | 183882 | | C | HEADLIGHT/PLUGS/DEF F | 224.37 | N |
| | | | | | 199-34-6319.00-999-999000 | | | | | |
| 051618 | 03-11-2019 | 13635 | KAREN THOMPSON | HIGH SCHOOL | 183275 | MARCH 2019 | C | HS CHEER DUTY STIPEND | 750.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 051619 | 03-11-2019 | 00069 | KIRBY RESTAURANT S | UNDIST. ORGAN.UN | 000869 | 465659 | C | DISHMACHINE CHEMICAL | 85.95 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000868 | 465658 | C | DISHWASH MACHINE CHE | 181.00 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000870 | 465660 | C | DISHMACHINE CHEMICAL | 251.90 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | | | | | Check 051619 Total: | 518.85 | |
| 051620 | 03-11-2019 | 01368 | LABATT FOOD SERVIC | UNDIST. ORGAN.UN | 000871 | | C | FOOD INVOICE | 9,481.14 | N |
| | | | | | 240-35-6341.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000873 | | C | FOOD INVOICE | 9,723.85 | N |
| | | | | | 240-35-6341.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000872 | | C | FOOD INVOICE | 7,878.86 | N |
| | | | | | 240-35-6341.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000873 | | C | NON FOOD INVOICE | 1,108.02 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000871 | | C | NON FOOD INVOICE | 1,017.03 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000872 | | C | NON FOOD INVOICE | 943.78 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | | | | | Check 051620 Total: | 30,152.68 | |
| 051621 | 03-11-2019 | 02892 | LANCE CAMPBELL | SUPERINTENDENT | 000876 | | C | AUSTIN/TREA MEALS | 37.03 | N |
| | | | | | 199-41-6411.00-701-999000 | | | | | |
| 051622 | 03-11-2019 | 01224 | LATSON'S PRINT | HIGH SCHOOL | 184054 | 27065 | C | ENVELOPES | 214.50 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
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| 051623 | 03-11-2019 | 00990 | LEARNING A-Z | ELEMENTARY SCH | 184042 | 2083869 | C | RENEWAL | 109.95 | N |
| | | | | | 199-11-6399.00-101-923000 | | | | | |
| 051624 | 03-11-2019 | 13780 | M & M PORTABLE TOIL | UNDIST. ORGAN.UN | 184119 | 70368 | C | PORTABLE TOILET/HAND | 335.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 051625 | 03-11-2019 | 05229 | NATIONAL FFA | HIGH SCHOOL | 184065 | MDS-161102 | C | AUCTION SUPPLIES | 291.00 | N |
| | | | | | 865-00-2190.42-001-900000 | | | | | |
| 051626 | 03-11-2019 | 13630 | OAK FARMS DAIRY DA | UNDIST. ORGAN.UN | 000874 | | C | FOOD INVOICE | 4,463.96 | N |
| | | | | | 240-35-6341.00-999-999000 | | | | | |
| 051627 | 03-11-2019 | 00160 | QUILL CORPORATION | HIGH SCHOOL | 183468 | 4085823/4149488 | C | SUPPLIES | 106.09 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 183665 | 4318687 | C | CLASSROOM SUPPLIES | 725.78 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 183468 | 4085823/4149488 | C | SUPPLIES | 106.08 | N |
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| | | | | HIGH SCHOOL | 183468 | 4085823/4149488 | C | SUPPLIES | 63.29 | N |
| | | | | | 199-11-6399.00-001-923000 | | | | | |
| | | | | HIGH SCHOOL | 183675 | 4311457/4318577 | C | SUPPLIES | 279.19 | N |
| | | | | | 199-11-6399.00-001-923000 | | | | | |
| | | | | MIDDLE SCHOOL | 183741 | 4630448/4623894 | C | MS SUPPLILES/SPED | 51.42 | N |
| | | | | | 199-11-6399.00-041-911000 | | | | | |
| | | | | MIDDLE SCHOOL | 183679 | 4360550 | C | MS SUPPLILES | 633.09 | N |
| | | | | | 199-11-6399.00-041-911000 | | | | | |
| | | | | MIDDLE SCHOOL | 183741 | 4630448/4623894 | C | MS SUPPLILES/SPED | 21.59 | N |
| | | | | | 199-11-6399.00-041-923000 | | | | | |
| | | | | HIGH SCHOOL | 183621 | 4132481/4109951 | C | OFFICE SUPPLIES | 166.99 | N |
| | | | | | 199-11-6399.88-001-923000 | | | | | |
| | | | | MIDDLE SCHOOL | 183741 | | C | MS SUPPLILES/SPED | 38.29 | N |
| | | | | | 199-23-6399.00-041-999000 | | | | | |
| | | | | HIGH SCHOOL | 183721 | 4475125 | C | CHAIR/TRASH CAN | 165.98 | N |
| | | | | | 199-23-6399.88-001-999000 | | | | | |
| | | | | BUSINESS OFFICE | 183697 | 4319195/4365141 | C | OFFICE SUPPLIES | 346.70 | N |
| | | | | | 199-41-6399.00-750-999000 | | | | | |
| | | | | HUNT COUNTY COO | 183697 | 4319195 | C | OFFICE SUPPLIES | 34.99 | N |
| | | | | | 459-41-6411.00-751-999000 | | | | | |
| | | | | | | | | Check 051627 Total: | 2,739.48 | |
| 051628 | 03-11-2019 | 00591 | QUITMAN ISD | HIGH SCHOOL | 184071 | ENTRY FEE | C | SOFTBALL TOURN ENTRY | 350.00 | N |
| | | | | | 199-36-6499.08-001-991000 | | | | | |
| 051629 | 03-11-2019 | 01816 | RAINS COUNTY APPR | TAX OFFICE | 184114 | 2-2019 | C | 2ND QTR PYMT | 554.23 | N |
| | | | | | 199-99-6213.00-703-999000 | | | | | |
| 051630 | 03-11-2019 | 00260 | RICKY RODRIGUEZ | GENERIC | 184098 | MEALS | C | POWERLIFTING STATE GI | 777.00 | N |
| | | | | | 482-36-6399.00-000-991000 | | | | | |
| 051631 | 03-11-2019 | 03042 | SANITATION Solutio | UNDIST. ORGAN.UN | 184090 | 92X01767/1768 | C | TRASH REMOVAL SERVIC | 2,784.39 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 051632 | 03-11-2019 | 01428 | SIGN GYPSIES | MIDDLE SCHOOL | 184100 | 000311 | C | CHEER SIGN 3/15/19 | 55.25 | N |
| | | | | | 865-00-2190.50-041-900000 | | | | | |
| 051633 | 03-11-2019 | 01680 | SULLIVAN SUPPLY SO | HIGH SCHOOL | 184066 | | C | SUPPLIES | 19.90 | N |
| | | | | | 199-11-6399.39-001-922000 | | | | | |

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| 051634 | 03-11-2019 | 13775 | TARPLEYPREP | HIGH SCHOOL | 184075 | 880 | C | ACT 1 DAY COURSE | 2,500.00 | N |
| | | | | | 199-11-6399.00-001-922000 | | | | | |
| 051635 | 03-11-2019 | 02189 | TEXAS HIGH SCHOOL | HIGH SCHOOL | 184095 | FEES/BANDS | C | GIRLS PL STATE LIFTING | 240.00 | N |
| | | | | | 199-36-6499.00-001-991000 | | | | | |
| 051636 | 03-11-2019 | 01117 | THE TUBA EXCHANGE | HIGH SCHOOL | 183774 | 19-0111 | C | PURCHASE USED INSTRU | 2,495.00 | N |
| | | | | | 199-11-6397.75-001-999000 | | | | | |
| 051637 | 03-11-2019 | 00125 | UNIVERSITY INTERSC | HIGH SCHOOL | 184061 | 38288 | C | UIL SUPPLIES | 68.00 | N |
| | | | | | 199-36-6399.00-001-999000 | | | | | |
| 051638 | 03-11-2019 | 03007 | US OXYGEN SUPPLY | HIGH SCHOOL | 184087 | 04653269 | C | 1/8 ELECTRODE STEMS | 49.13 | N |
| | | | | | 199-11-6399.39-001-922000 | | | | | |
| 051639 | 03-11-2019 | 04065 | VAN ALSTYNE ISD | HIGH SCHOOL | 184049 | ENTRY FEE | C | SOFTBALL TOURNAMENT | 325.00 | N |
| | | | | | 199-36-6499.08-001-991000 | | | | | |
| 051640 | 03-11-2019 | 00315 | WENDY MILLER | HIGH SCHOOL | 184108 | MEALS | C | UIL DISTRICT LUNCH MON | 72.00 | N |
| | | | | HIGH SCHOOL | 184108 | MEALS | C | UIL DISTRICT LUNCH MON | 322.00 | N |
| | | | | | 199-36-6412.00-001-999000 | | | | | |
| | | | | | | | | Check 051640 Total: | 394.00 | |
| 051641 | 03-11-2019 | 00268 | WOLFE CITY BOOSTE | HIGH SCHOOL | 184083 | 0021 | C | TRACK FOOD | 83.00 | N |
| | | | | HIGH SCHOOL | 184083 | 0021 | C | TRACK FOOD | 115.00 | N |
| | | | | | 199-36-6499.07-001-991000 | | | | | |
| | | | | | | | | Check 051641 Total: | 198.00 | |
| 051642 | 03-14-2019 | 13778 | ALWAYS A WINNER CA | HIGH SCHOOL | 184160 | prom | C | PROM ENTERTAINMENT | 800.00 | N |
| | | | | | 865-00-2190.63-001-900000 | | | | | |
| 051643 | 03-14-2019 | 00789 | APPLE COMPUTER | ELEMENTARY SCH | 183872 | AA02459069/AA02 | C | EDUCATION FOUNDATION | 4,005.00 | N |
| | | | | ELEMENTARY SCH | 183870 | AA03245506/AA04 | C | LOISD EDUCATION FOUN | 4,166.00 | N |
| | | | | | 490-11-6399.00-101-911000 | | | | | |
| | | | | | | | | Check 051643 Total: | 8,171.00 | |
| 051644 | 03-14-2019 | 13766 | BARBARA WOOD | UNDIST. ORGAN.UN | 184156 | feb/mar payroll | C | FEB/MAR/ 2019 PAYROLL | 353.70 | N |
| | | | | | 240-35-6129.00-999-999000 | | | | | |
| 051645 | 03-14-2019 | 13769 | BETHANY AWALT | MIDDLE SCHOOL | 183993 | CHEER JUDGE | C | MS CHEER JUDGING | 100.00 | N |
| | | | | | 199-36-6219.85-041-991000 | | | | | |
| 051646 | 03-14-2019 | 01468 | BILLY FANNIN | UNDIST. ORGAN.UN | 183441 | | C | SECURITY FENCE | 8,084.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 051647 | 03-14-2019 | 13767 | BRANDON REINART LL | HIGH SCHOOL | 183960 | 4189 | C | TRACK SAND | 500.00 | N |
| | | | | | 199-36-6399.00-001-991000 | | | | | |
| 051648 | 03-14-2019 | 13768 | BRITTANY CHANDLER | MIDDLE SCHOOL | 183992 | CHEER JUDGE | C | MS CHEER JUDGING | 100.00 | N |
| | | | | | 199-36-6219.85-041-991000 | | | | | |
| 051649 | 03-14-2019 | 02196 | COMPLETE SUPPLY IN | UNDIST. ORGAN.UN | 184127 | 204546 | C | TRADESHOW TICKETS | 40.00 | N |
| | | | | | 199-51-6411.00-999-999000 | | | | | |
| 051650 | 03-14-2019 | 13770 | COURTNEY KLAUS | MIDDLE SCHOOL | 183994 | CHEER JUDGE | C | MS CHEER JUDGING | 100.00 | N |
| | | | | | 199-36-6219.85-041-991000 | | | | | |
| 051651 | 03-14-2019 | 00886 | D & G QUALITY ROOFI | UNDIST. ORGAN.UN | 184128 | 6081 | C | ROOF REPAIRS/COLLEGE | 2,175.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |

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| 051652 | 03-14-2019 | 00746 | DISCOUNT WHEEL AN | UNDIST. ORGAN.UN | 184133 199-34-6249.00-999-999000 | 1-138272 | C | MINI VAN OIL CHANGE | 64.19 | N |
| 051653 | 03-14-2019 | 00021 | DUKO OIL COMPANY | UNDIST. ORGAN.UN | 184132 199-34-6311.00-999-999000 | 188163 | C | DIESEL INVOICE | 1,960.00 | N |
| | | | | UNDIST. ORGAN.UN | 184154 199-34-6319.00-999-999000 | 108357 | C | RITE DEF PUMP | 674.00 | N |
| Check 051653 Total: | | | | | | | | | 2,634.00 | |
| 051654 | 03-14-2019 | 13688 | FRED TUCKER | HIGH SCHOOL | 184159 199-36-6399.00-001-991000 | | C | TRACK SUPPLIES | 55.40 | N |
| 051655 | 03-14-2019 | 13735 | HUNT REGIONAL MEDI | HIGH SCHOOL | 184129 199-36-6219.00-001-991080 | 284K9148 | C | FEB. TRAINER | 245.00 | N |
| 051656 | 03-14-2019 | 13756 | JENNIFER CAMPBELL | UNDIST. ORGAN.UN | 184157 240-35-6129.00-999-999000 | FEB/MAR | C | FEB/MAR/ 2019 PAYROLL | 785.70 | N |
| 051657 | 03-14-2019 | 13771 | JULIANNA BOYLE | HIGH SCHOOL | 184006 199-36-6219.85-001-991000 | CHEER JUDGE | C | HS CHEER JUDGING | 100.00 | N |
| 051658 | 03-14-2019 | 02712 | LUKE GOODE | HIGH SCHOOL | 000878 199-36-6411.00-001-991000 | MILEAGE | C | POWERLIFT MEET/MILEA | 87.58 | N |
| 051659 | 03-14-2019 | 13772 | MAGGIE DENIS | HIGH SCHOOL | 184007 199-36-6219.85-001-991000 | CHEER JUDGE | C | HS CHEER JUDGING | 100.00 | N |
| 051660 | 03-14-2019 | 00160 | QUILL CORPORATION | HIGH SCHOOL | 184074 199-11-6399.88-001-923000 | 5557034/5523010 | C | IN-EAR EARPHONES | 199.00 | N |
| 051661 | 03-14-2019 | 00714 | RAINS COUNTY LEADE | HIGH SCHOOL | 184149 199-12-6399.00-001-999000 | RENEWAL | C | SUBSCRIPTION RENEWA | 25.00 | N |
| 051662 | 03-14-2019 | 13747 | REGGIE SMITH | HIGH SCHOOL | 184158 199-36-6399.00-001-991000 | BB TICKET | C | BASKETBALL TOURNAME | 130.00 | N |
| | | | | HIGH SCHOOL | 000879 199-36-6411.00-001-991000 | MEALS | C | STATE BB MEALS | 108.00 | N |
| | | | | HIGH SCHOOL | 000879 199-36-6411.00-001-991000 | MILEAGE | C | STATE BB MILEAE/SAN AN | 389.76 | N |
| Check 051662 Total: | | | | | | | | | 627.76 | |
| 051663 | 03-14-2019 | 00260 | RICKY RODRIGUEZ | GENERIC | 184120 482-36-6399.00-000-991000 | SHIRT | C | GIRL POWERLIFTING | 225.69 | N |
| 051664 | 03-14-2019 | 13773 | SARAH LEONARD | HIGH SCHOOL | 184008 199-36-6219.85-001-991000 | CHEER JUDGE | C | HS CHEER JUDGING | 100.00 | N |
| 051665 | 03-14-2019 | 13713 | SLEDGE ENGINEERIN | UNDIST. ORGAN.UN | 182834 199-51-6249.00-999-999000 | 9911 | C | FACILITIES PLANNING | 2,000.00 | N |
| 051666 | 03-14-2019 | 01202 | SOUTHERN TIRE MAR | UNDIST. ORGAN.UN | 183966 199-34-6249.00-999-999000 | 4170001058 | C | TIRE CHANGE/BUS | 67.90 | N |
| 051667 | 03-14-2019 | 00123 | TRI-COUNTRY PLUMBI | UNDIST. ORGAN.UN | 184111 199-51-6249.00-999-999000 | 42934 | C | REPLACE BOILER/WATER | 5,669.24 | N |
| 051668 | 03-14-2019 | 02832 | TYLER ATHLETICS INC | HIGH SCHOOL | 183886 199-36-6399.02-001-991000 | 161100 | C | APPAREL | 80.00 | N |
| 051669 | 03-14-2019 | 03007 | US OXYGEN SUPPLY | HIGH SCHOOL | 184131 199-11-6399.39-001-922000 | 04668191 | C | OXYGEN BOTTLE RENTAL | 220.55 | N |

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| 051670 | 03-14-2019 | 01251 | CARD SERVICE CENT | ELEMENTARY SCH | 184045 | | C | TEXAS INDEPENDENCE D | 20.00 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 184161 | | C | DYSLEXIA HANDBOOK | 21.00 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 183858 | | C | 5TH GRADE GUIDED MAT | 135.32 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 183934 | | C | FINE ARTS | 44.12 | N |
| | | | | | 199-11-6399.28-101-911000 | | | | | |
| | | | | HIGH SCHOOL | 184022 | | C | GRAPHING MATH/GEOME | 30.98 | N |
| | | | | | 199-11-6399.88-001-923000 | | | | | |
| | | | | MIDDLE SCHOOL | 184082 | | C | DEPOSIT | 204.45 | N |
| | | | | | 199-11-6412.00-041-921000 | | | | | |
| | | | | HIGH SCHOOL | 183925 | | C | STUDENT/REWARD | 63.24 | N |
| | | | | | 199-11-6499.88-001-923000 | | | | | |
| | | | | HIGH SCHOOL | 183812 | | C | PD TRAINING | 279.00 | N |
| | | | | | 199-13-6411.00-001-923000 | | | | | |
| | | | | HIGH SCHOOL | 184032 | | C | SOFTBALL SUPPLIES | 25.00 | N |
| | | | | | 199-36-6399.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 184052 | | C | BASKETBALL STATE TOU | 348.57 | N |
| | | | | | 199-36-6399.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 184032 | | C | SOFTBALL SUPPLIES | 268.00 | N |
| | | | | | 199-36-6399.02-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 184052 | | C | BASKETBALL STATE TOU | 131.03 | N |
| | | | | | 199-36-6399.02-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 183958 | | C | POWERLIFTING BRIEFS | 88.30 | N |
| | | | | | 199-36-6399.21-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 183924 | | C | GIRLS BBALL AREA FOOD | 131.69 | N |
| | | | | | 199-36-6411.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 183919 | | C | GIRLS BASKETBALL FOOD | 145.96 | N |
| | | | | | 199-36-6411.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 183975 | | C | FT WORTH SHOW HOTEL | 89.46 | N |
| | | | | | 199-36-6411.39-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 184152 | | C | STOCK SHOW/GAS | 144.44 | N |
| | | | | | 199-36-6411.39-001-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 184052 | | C | BASKETBALL STATE TOU | 85.55 | N |
| | | | | | 199-36-6494.00-041-991000 | | | | | |
| | | | | SUPERINTENDENT | 184064 | | C | TOLLS/MID WINTER | 1.80 | N |
| | | | | | 199-41-6411.00-701-999000 | | | | | |
| | | | | SUPERINTENDENT | 184125 | | C | AUSTIN/CONFE/HOTEL | 458.63 | N |
| | | | | | 199-41-6411.00-701-999000 | | | | | |
| | | | | SUPERINTENDENT | 183989 | | C | FINGERPRINT SERVICE | 49.25 | N |
| | | | | | 199-41-6499.00-701-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183803 | | C | MONTHLY INTERNET/C PI | 99.00 | N |
| | | | | | 199-53-6499.99-999-999000 | | | | | |
| | | | | HIGH SCHOOL | 184053 | | C | STAFF INCENTIVE | 51.85 | N |
| | | | | | 480-36-6499.00-001-999000 | | | | | |
| | | | | GENERIC | 184094 | | C | SOFTBALL FOOD | 85.95 | N |
| | | | | | 482-36-6399.00-000-991000 | | | | | |
| | | | | ELEMENTARY SCH | 183936 | | C | LUNCH 2ND GRADE FIELD | 295.00 | N |
| | | | | | 484-36-6412.00-101-999000 | | | | | |
| | | | | HIGH SCHOOL | 184012 | | C | CONTEST REGISTRATION | 60.00 | N |
| | | | | | 865-00-2190.44-001-900000 | | | | | |
| | | | | HIGH SCHOOL | 184058 | | C | MISC DANCE SUPPLIES | 81.25 | N |
| | | | | | 865-00-2190.46-001-900000 | | | | | |

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| | | | | HIGH SCHOOL | 183999 | | C | CHEER OUTING/MOVIE TI | 115.09 | N |
| | | | | | 865-00-2190.50-001-900000 | | | | | |
| | | | | HIGH SCHOOL | 183903 | | C | CHEER OUTING | 469.46 | N |
| | | | | | 865-00-2190.50-001-900000 | | | | | |
| | | | | HIGH SCHOOL | 183788 | | C | CHEER OUTING | 254.89 | N |
| | | | | | 865-00-2190.50-001-900000 | | | | | |
| | | | | SUPERINTENDENT | 183962 | | C | TEAM BUILDING | 24.36 | N |
| | | | | | 865-00-2190.59-701-900000 | | | | | |
| | | | | HIGH SCHOOL | 184013 | | C | SUPPLIES FOR INDUCTIO | 54.60 | N |
| | | | | | 865-00-2190.62-001-900000 | | | | | |
| | | | | | | | | Check 051670 Total: | 4,357.24 | |
| 051671 | 03-14-2019 | 01110 | WILLIAMS SPORTING | HIGH SCHOOL | 183880 | | C | GIRLS TRACK SUPPLIES | 684.50 | N |
| | | | | | 199-36-6399.10-001-991000 | | | | | |
| | | | | MIDDLE SCHOOL | 183880 | 7398400 | C | GIRLS TRACK SUPPLIES | 310.00 | N |
| | | | | | 199-36-6399.10-041-991000 | | | | | |
| | | | | | | | | Check 051671 Total: | 994.50 | |
| 051672 | 03-26-2019 | 02679 | AMAZON | UNDIST. ORGAN.UN | 183972 | | C | SUPPLIES | 2,361.73 | N |
| | | | | | 199-11-6299.20-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183859 | | C | SUPPLIES | 1,908.05 | N |
| | | | | | 199-11-6397.20-999-911000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183972 | | C | SUPPLIES | 2,361.75 | N |
| | | | | | 199-11-6397.20-999-911000 | | | | | |
| | | | | HIGH SCHOOL | 184024 | | C | SUPPLIES | 74.07 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 183916 | | C | ACADEMIC PLANNERS | 12.80 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| | | | | MIDDLE SCHOOL | 184035 | | C | PO Created by Req: 804139 | 364.61 | N |
| | | | | | 199-11-6399.00-041-911000 | | | | | |
| | | | | ELEMENTARY SCH | 183901 | | C | BOX TOP MONEY | 6.88 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 183935 | | C | CLASSROOM SUPPLIES | 59.94 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 184043 | | C | STUDENT INCENTIVES | 141.07 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 183995 | | C | SUPPLIES | 35.97 | N |
| | | | | | 199-11-6399.00-101-923000 | | | | | |
| | | | | ELEMENTARY SCH | 183900 | | C | FINE ARTS | 75.84 | N |
| | | | | | 199-11-6399.28-101-911000 | | | | | |
| | | | | HIGH SCHOOL | 184048 | | C | SUUPPLIES | 50.32 | N |
| | | | | | 199-11-6399.88-001-923000 | | | | | |
| | | | | HIGH SCHOOL | 183931 | | C | SUPPLIES | 289.83 | N |
| | | | | | 199-11-6499.88-001-923000 | | | | | |
| | | | | MIDDLE SCHOOL | 184036 | | C | MS SUPPLILES | 20.56 | N |
| | | | | | 199-23-6399.00-041-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 184035 | | C | PO Created by Req: 804139 | 20.98 | N |
| | | | | | 199-23-6399.00-041-999000 | | | | | |
| | | | | MIDDLE SCHOOL | | | M | CREDIT/OUT OF STOCK | -17.32 | N |
| | | | | | 199-23-6399.00-041-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 184035 | | C | PO Created by Req: 804139 | 33.98 | N |
| | | | | | 199-31-6399.00-041-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 184014 | | C | BROOMS/RUG/INK/TAPE | 35.18 | N |
| | | | | | 199-34-6319.00-999-999000 | | | | | |
| | | | | BUSINESS OFFICE | 184014 | | C | BROOMS/RUG/INK/TAPE | 19.98 | N |
| | | | | | 199-41-6399.00-750-999000 | | | | | |

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| | | | | UNDIST. ORGAN.UN | 184014 | | C | BROOMS/RUG/INK/TAPE | 93.40 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183983 | | C | UPRIGHT COMMERCIAL V | 691.29 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183932 | | C | YELLOW PAPER | 59.94 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | HIGH SCHOOL | 183910 | | C | SCIENCE GRANT | 2,470.00 | N |
| | | | | | 490-11-6399.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 183909 | | C | SCIENCE GRANT | 1,897.00 | N |
| | | | | | 490-11-6399.00-001-911000 | | | | | |
| | | | | ELEMENTARY SCH | 183955 | | C | EDUCATION FOUNDATION | 39.96 | N |
| | | | | | 490-11-6399.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 183956 | | C | EDUCATION FOUNDATION | 128.00 | N |
| | | | | | 490-11-6399.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 183997 | | C | EDUCATION FOUNDATION | 4,891.52 | N |
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| | | | | ELEMENTARY SCH | 183871 | | C | EDUCATION FOUNDATION | 313.63 | N |
| | | | | | 490-11-6399.00-101-911000 | | | | | |
| | | | | HIGH SCHOOL | 184011 | | C | YEARBOOK SUPPLIES | 898.00 | N |
| | | | | | 865-00-2190.44-001-900000 | | | | | |
| | | | | MIDDLE SCHOOL | 184035 | | C | PO Created by Req: 804139 | 18.64 | N |
| | | | | | 865-00-2190.54-041-900000 | | | | | |
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| 051673 | 03-26-2019 | 00005 | ATMOS ENERGY | UNDIST. ORGAN.UN | 184181 | | C | GAS SERVICES | 1,929.43 | N |
| | | | | | 199-51-6259.74-999-999000 | | | | | |
| 051674 | 03-26-2019 | 00903 | BALFOUR | HIGH SCHOOL | 184167 | | C | DIPLOMA COVERS | 967.89 | N |
| | | | | | 199-11-6499.41-001-911000 | | | | | |
| 051675 | 03-26-2019 | 00467 | CADDO MILLS ISD | HIGH SCHOOL | 183987 | ENTRY FEES | C | TRACK ENTRY FEES | 500.00 | N |
| | | | | | 199-36-6499.09-001-991000 | | | | | |
| 051676 | 03-26-2019 | 02486 | CAROLYN WRIGHT | HIGH SCHOOL | 184188 | | C | RABBITS/PENS | 3,780.00 | N |
| | | | | | 865-00-2190.42-001-900000 | | | | | |
| 051677 | 03-26-2019 | 00877 | DALLAS ZOO | ELEMENTARY SCH | 184142 | ADMISSION | C | PREK FIELD TRIP | 120.00 | N |
| | | | | | 199-11-6412.00-101-932000 | | | | | |
| 051678 | 03-26-2019 | 00742 | DANAE SASSER | HIGH SCHOOL | 184193 | | C | CATER FOOD FOR PROM | 300.00 | N |
| | | | | | 865-00-2190.63-001-900000 | | | | | |
| 051679 | 03-26-2019 | 00020 | DEALERS ELECTRICAL | UNDIST. ORGAN.UN | 184051 | 1523182 | C | BULBS/BALLAST | 1,275.06 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| 051680 | 03-26-2019 | 02700 | DIRECT ENERGY BUSI | UNDIST. ORGAN.UN | 184184 | | C | ELECTRIC SERVICES | 338.43 | N |
| | | | | | 199-51-6259.73-999-999000 | | | | | |
| 051681 | 03-26-2019 | 00746 | DISCOUNT WHEEL AN | UNDIST. ORGAN.UN | 184187 | 1-138473 | C | OIL CHANGE/TRUCK | 100.13 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| 051682 | 03-26-2019 | 00021 | DUKO OIL COMPANY | UNDIST. ORGAN.UN | 184186 | 188183 | C | FUEL INVOICE | 886.00 | N |
| | | | | | 199-34-6311.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 184163 | 188183/188188/1 | C | FUEL/DIESEL/PUMP INVOI | 3,842.50 | N |
| | | | | | 199-34-6311.00-999-999000 | | | | | |
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| 051683 | 03-26-2019 | 13783 | HYPER TECHNOLOGIE | HIGH SCHOOL | 184169 199-11-6399.00-001-922000 | 2019-17 | C | CAREER DAY SUBSCRIPTI | 300.00 | N |
| 051684 | 03-26-2019 | 05325 | INFECTION CONTROL | UNDIST. ORGAN.UN | 184182 199-51-6249.00-999-999000 | 36571 | C | GERMBLAST CLEANING | 6,445.07 | N |
| 051685 | 03-26-2019 | 13781 | KATHERINE SMITH | MIDDLE SCHOOL | 000880 483-36-6499.00-041-999000 | | C | ARCHERY TOURN/MEALS | 232.00 | N |
| 051686 | 03-26-2019 | 00925 | NATIONAL HONOR SO | HIGH SCHOOL | 184150 865-00-2190.62-001-900000 | 00021242 | C | MEMBERSHIP RENEWAL | 385.00 | N |
| 051687 | 03-26-2019 | 00271 | NORTHEAST TX CHILD | ELEMENTARY SCH | 184141 199-11-6412.00-101-932000 | ADMISSION | C | PREK FIELD TRIP | 145.00 | N |
| 051688 | 03-26-2019 | 13684 | OUTDOORS TOMORR | MIDDLE SCHOOL | 184180 865-00-2190.54-041-900000 | REGISTER | C | REG FEE FOR TOURNAME | 24.00 | N |
| 051689 | 03-26-2019 | 00347 | POSITIVE PROMOTION | MIDDLE SCHOOL | 183853 199-11-6399.00-041-911000 | 06232329 | C | MS | 262.15 | N |
| | | | | MIDDLE SCHOOL | 183853 483-36-6499.00-041-999000 | 06232329 | C | MS | 742.98 | N |
| | | | | | | | | Check 051689 Total: | 1,005.13 | |
| 051690 | 03-26-2019 | 00160 | QUILL CORPORATION | MIDDLE SCHOOL | 184102 199-11-6399.00-041-911000 | 5720478 | C | INK | 53.99 | N |
| | | | | BUSINESS OFFICE | 184134 199-41-6399.00-750-999000 | 5762004 | C | OFFICE SUPPLIES | 134.32 | N |
| | | | | | | | | Check 051690 Total: | 188.31 | |
| 051691 | 03-26-2019 | 02668 | WELLS FARGO VENDO | ELEMENTARY SCH | 184185 199-23-6249.00-101-999090 | | C | COPIER MAINT/MARCH 20 | 2,750.29 | N |
| | | | | HIGH SCHOOL | 184185 199-23-6249.88-001-999090 | | C | COPIER MAINT/MARCH 20 | 239.71 | N |
| | | | | | | | | Check 051691 Total: | 2,990.00 | |
| 051692 | 03-26-2019 | 05225 | SHERATON HOTEL | HIGH SCHOOL | 184178 199-11-6411.00-001-922000 | | C | FCCLA STATE CONFE/HO | 325.24 | N |
| | | | | HIGH SCHOOL | 184178 199-11-6412.00-001-922000 | | C | FCCLA STATE CONFE/HO | 953.60 | N |
| | | | | HIGH SCHOOL | 184178 865-00-2190.46-001-900000 | | C | FCCLA STATE CONFE/HO | 1,000.00 | N |
| | | | | | | | | Check 051692 Total: | 2,278.84 | |
| 051693 | 03-26-2019 | 13779 | SLEEP INN | MIDDLE SCHOOL | 184166 483-36-6499.00-041-999000 | | C | ARCHERY HOTEL | 577.65 | N |
| 051694 | 03-26-2019 | 01202 | SOUTHERN TIRE MAR | UNDIST. ORGAN.UN | 184183 199-34-6249.00-999-999000 | 4170002199 | C | TIRE CHANGE OUT | 60.00 | N |
| 051695 | 03-26-2019 | 13774 | SWIVI | MIDDLE SCHOOL | 184019 199-11-6399.00-041-911000 | IVT10178 | C | Middle School | 759.05 | N |
| 051696 | 03-26-2019 | 05284 | TEXAS FCCLA | HIGH SCHOOL | 184189 865-00-2190.46-001-900000 | REGISTER | C | STATE CONF REGISTRATI | 891.00 | N |
| 051697 | 03-26-2019 | 00378 | TOMMY MEDDERS | HIGH SCHOOL | 184179 199-11-6411.00-001-922000 | | C | HOUSTON STOCK SHOW | 224.00 | N |
| 051698 | 03-26-2019 | 00262 | WAL-MART INC. | HIGH SCHOOL | 184168 199-11-6399.00-001-911000 | | C | CLASSROOM SUPPLIES | 49.23 | N |
| | | | | ELEMENTARY SCH | 184086 199-11-6399.00-101-911000 | | C | SUPPLIES | 167.35 | N |

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| | | | | HIGH SCHOOL | 184009 | | C | SUPPLIES | 279.53 | N |
| | | | | | 199-11-6399.38-001-922000 | | | | | |
| | | | | HIGH SCHOOL | 183943 | | C | WATER/GATORADE | 50.96 | N |
| | | | | | 199-11-6499.88-001-923000 | | | | | |
| | | | | HIGH SCHOOL | 184130 | | C | STAFF/APPREC/LUNCH | 69.00 | N |
| | | | | | 199-23-6399.88-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 184155 | | C | Golf Team | 89.59 | N |
| | | | | | 199-36-6399.11-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 183923 | | C | POWERLIFTING FOOD | 35.58 | N |
| | | | | | 199-36-6411.00-001-991000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 184078 | | C | EXTRA KEYS | 11.44 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | HIGH SCHOOL | 183949 | | C | STAFF CAKE | 45.89 | N |
| | | | | | 480-36-6499.00-001-999000 | | | | | |
| | | | | ELEMENTARY SCH | 183873 | | C | EDUCATION FOUNDATION | 310.00 | N |
| | | | | | 490-11-6399.00-101-911000 | | | | | |
| | | | | HIGH SCHOOL | 184057 | | C | MISC DANCE SUPPLIES | 93.76 | N |
| | | | | | 865-00-2190.46-001-900000 | | | | | |
| | | | | MIDDLE SCHOOL | 184101 | | C | CHEER | 59.13 | N |
| | | | | | 865-00-2190.50-041-900000 | | | | | |
| | | | | ELEMENTARY SCH | 183937 | | C | BABY SHOWER | 101.78 | N |
| | | | | | 865-00-2190.59-101-900000 | | | | | |
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| 051699 | 03-26-2019 | 00315 | WENDY MILLER | HIGH SCHOOL | 184194 | UIL REIMBURSE | C | UIL STATE EXPENSES REI | 33.00 | N |
| | | | | | 199-11-6411.00-001-922000 | | | | | |
| 051700 | 03-26-2019 | 01257 | WHITE OAK ISD | HIGH SCHOOL | 184000 | ENTRY FEES | C | TRACK ENTRY FEES | 100.00 | N |
| | | | | | 199-36-6499.09-001-991000 | | | | | |
| | 04-08-2019 | | | HIGH SCHOOL | 184000 | ENTRY FEES | D | CANCELED | -100.00 | N |
| | | | | | 199-36-6499.09-001-991000 | | | | | |
| | 03-26-2019 | | | HIGH SCHOOL | 184000 | ENTRY FEES | C | TRACK ENTRY FEES | 150.00 | N |
| | | | | | 199-36-6499.10-001-991000 | | | | | |
| | 04-08-2019 | | | HIGH SCHOOL | 184000 | ENTRY FEES | D | CANCELED | -150.00 | N |
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| | | | | | | | | Check 051700 Total: | .00 | |
| 051701 | 03-26-2019 | 01110 | WILLIAMS SPORTING | HIGH SCHOOL | 183750 | 7390000 | C | SOFTBALL SUPPLIES | 3,000.00 | N |
| | | | | | 199-36-6399.08-001-991000 | | | | | |
| | | | | GENERIC | 183750 | 7390000 | C | SOFTBALL SUPPLIES | 3,080.00 | N |
| | | | | | 482-36-6399.00-000-991000 | | | | | |
| | | | | | | | | Check 051701 Total: | 6,080.00 | |
| 051702 | 03-27-2019 | 13785 | ALMA PAULIN-CERVAN | HUNT COUNTY COO | 184207 | 1001 | C | COOP/TRANSLATE FLYER | 50.00 | N |
| | | | | | 459-41-6219.00-751-999000 | | | | | |
| 051703 | 03-27-2019 | 01803 | MINEOLA ISD | HIGH SCHOOL | 184202 | ENTRY FEE | C | GIRLS TRACK ENTRY | 200.00 | N |
| | | | | | 199-36-6499.10-001-991000 | | | | | |
| 051704 | 03-27-2019 | 00591 | QUITMAN ISD | HIGH SCHOOL | 183918 | ENTYR FEE | C | GIRLS GOLF | 185.00 | N |
| | | | | | 199-36-6399.11-001-991000 | | | | | |
| 051705 | 03-27-2019 | 00591 | QUITMAN ISD | HIGH SCHOOL | 183917 | entry fees | C | BOYS GOLF | 200.00 | N |
| | | | | | 199-36-6399.11-001-991000 | | | | | |
| 051706 | 04-04-2019 | 00722 | CINDY CALK | ELEMENTARY SCH | 184210 | MILEAGE | C | REIMBURSEMENT FOR MI | 67.31 | N |
| | | | | | 199-11-6411.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 184210 | MILEAGE | C | REIMBURSEMENT FOR MI | 1.36 | N |
| | | | | | 199-11-6411.00-101-923000 | | | | | |
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| 051707 | 04-04-2019 | 00012 | CITY OF LONE OAK | UNDIST. ORGAN.UN | 182468 199-52-6219.00-999-999000 | 040119 | C | SRO SERVICES/ APR 2019 | 3,683.64 | N |
| 051708 | 04-04-2019 | 00012 | CITY OF LONE OAK | UNDIST. ORGAN.UN | 184203 199-51-6259.71-999-999000 | | C | WATER SERVICES | 1,261.38 | N |
| 051709 | 04-04-2019 | 03083 | DIRECTOR'S CHOICE | HIGH SCHOOL | 184238 865-00-2190.61-001-900000 | 342971 | C | BALANCE DUE FOR CONT | 598.00 | N |
| 051710 | 04-04-2019 | 00672 | FEC ELECTRIC | UNDIST. ORGAN.UN | 184251 199-51-6259.73-999-999000 | | C | ELECTRIC SERVICE | 13,901.46 | N |
| 051711 | 04-04-2019 | 02712 | LUKE GOODE | HIGH SCHOOL | 184216 199-36-6412.00-001-991000 | GAS | C | GAS MONE STATE PL | 25.00 | N |
| 051712 | 04-04-2019 | 00509 | MEDIEVAL TIMES | ELEMENTARY SCH | 184262 199-11-6412.00-101-911000 | ADMISSION | C | 3RD GRADE FIELD TRIP | 394.00 | N |
| | | | | ELEMENTARY SCH | 184262 484-36-6412.00-101-999000 | ADMISSION | C | 3RD GRADE FIELD TRIP | 1,721.40 | N |
| | | | | | | | | Check 051712 Total: | 2,115.40 | |
| 051713 | 04-04-2019 | 00509 | MEDIEVAL TIMES | MIDDLE SCHOOL | 184229 199-11-6412.00-041-921000 | | C | GT FIELD TRIP | 295.55 | N |
| | | | | MIDDLE SCHOOL | 184229 483-36-6499.00-041-999000 | | C | GT FIELD TRIP | 317.80 | N |
| | | | | | | | | Check 051713 Total: | 613.35 | |
| 051714 | 04-04-2019 | 13636 | SAVANNAH HURST | HIGH SCHOOL | 184250 865-00-2190.60-001-900000 | PROM 2018/2019 | C | PROM INVOICE | 150.00 | N |
| 051715 | 04-04-2019 | 01029 | UNIVERSAL CHEERLE | HIGH SCHOOL | 184257 199-36-6219.85-001-991000 | DEPOSIT/MS | C | MS CHEER CAMP DEPOSI | 350.00 | N |
| | | | | MIDDLE SCHOOL | 184257 199-36-6219.85-041-991000 | | C | MS CHEER CAMP DEPOSI | 25.00 | N |
| | | | | HIGH SCHOOL | 184257 199-36-6411.85-001-991000 | | C | MS CHEER CAMP DEPOSI | 140.00 | N |
| | | | | MIDDLE SCHOOL | 184257 199-36-6411.85-041-991000 | | C | MS CHEER CAMP DEPOSI | 140.00 | N |
| | | | | HIGH SCHOOL | 184257 199-36-6411.86-001-991000 | | C | MS CHEER CAMP DEPOSI | 140.00 | N |
| | | | | MIDDLE SCHOOL | 184257 865-00-2190.50-041-900000 | | C | MS CHEER CAMP DEPOSI | 1,005.00 | N |
| | | | | | | | | Check 051715 Total: | 1,800.00 | |
| 051716 | 04-04-2019 | 01029 | UNIVERSAL CHEERLE | HIGH SCHOOL | 184266 865-00-2190.50-001-900000 | DEPOSIT/HS | C | HS CHEER CAMP | 2,400.00 | N |
| 051717 | 04-04-2019 | 02651 | YESTERLAND FARM | ELEMENTARY SCH | 184140 199-11-6412.00-101-911000 | DEPOSIT | C | 1ST GRADE FIELD TRIP | 135.00 | N |
| 051718 | 04-04-2019 | 05254 | HILTON ANAHEIM | HIGH SCHOOL | 183815 865-00-2190.44-001-900000 | J CUNNINGHAM | C | HOTEL @ YEARBOOK TRI | 2,345.44 | N |
| 051719 | 04-08-2019 | 03089 | HUNT COUNTY FAIR S | HIGH SCHOOL | 000893 865-00-2190.42-001-900000 | ENTRY | C | PROJECT BUILD OFF/SPE | 330.00 | N |
| 051720 | 04-09-2019 | 00491 | BEST WESTERN | HIGH SCHOOL | 184324 199-11-6411.00-001-922000 | | C | HOTEL @EMS COORD. | 174.38 | N |

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| 051721 | 04-09-2019 | 01852 | 4G VETERINARY CARE | HIGH SCHOOL | 184220 | 23297/23037 865-00-2190.42-001-900000 | C | HEALTH PAPERS | 70.10 | N |
| 051722 | 04-09-2019 | 02658 | A & J PRINT & STITCH | MIDDLE SCHOOL | 184231 | 0511-5021 483-36-6499.00-041-999000 | C | STAFF STAAR T-SHIRTS | 372.00 | N |
| | | | | MIDDLE SCHOOL | 184230 | 0511-5016 865-00-2190.54-041-900000 | C | ARCHERY T-SHIRTS | 720.00 | N |
| | | | | | | | | Check 051722 Total: | 1,092.00 | |
| 051723 | 04-09-2019 | 13746 | HALDEMAN-HOMME, I | UNDIST. ORGAN.UN | 183877 | 175730 199-51-6249.00-999-999000 | C | REPLACE GOALS/HS GYM | 3,700.00 | N |
| 051724 | 04-09-2019 | 00275 | ALAN FIELDS | HIGH SCHOOL | 000883 | RAINS 199-36-6299.00-001-991000 | C | SOFTBAL OFFICIAL/RAIN | 85.00 | N |
| 051725 | 04-09-2019 | 00630 | AMSTERDAM PRINTIN | HIGH SCHOOL | 184123 | 6250836 199-13-6399.00-001-911000 | C | STAFF PLANNERS | 301.07 | N |
| 051726 | 04-09-2019 | 01968 | ATWOODS | HIGH SCHOOL | 184221 | 199-11-6399.39-001-922000 | C | SUPPLIES | 10.63 | N |
| | | | | HIGH SCHOOL | 184221 | 865-00-2190.42-001-900000 | C | SUPPLIES | 146.91 | N |
| | | | | | | | | Check 051726 Total: | 157.54 | |
| 051727 | 04-09-2019 | 01579 | BENCHDADDY | HIGH SCHOOL | 183536 | 201 199-36-6399.05-001-991000 | C | POWERLIFTING SUPPLIES | 949.41 | N |
| 051728 | 04-09-2019 | 02517 | BOCHITA TACK & EMB | UNDIST. ORGAN.UN | 184023 | 199-51-6499.00-999-999000 | C | MAINTENANCE SHIRTS | 142.44 | N |
| 051729 | 04-09-2019 | 13761 | BREAKOUT EDU | MIDDLE SCHOOL | 183789 | 19720 490-11-6399.00-041-911000 | C | CLASSROOM GRANT | 275.00 | N |
| 051730 | 04-09-2019 | 00676 | CASH SPECIAL UTILIT | UNDIST. ORGAN.UN | 184282 | 199-51-6259.71-999-999000 | C | WATER SERVICES | 1,527.29 | N |
| 051731 | 04-09-2019 | 01439 | CHARLES JONES | HIGH SCHOOL | 000894 | EDEWOOD 199-36-6299.00-001-991000 | C | BASEBALL OFFICIAL/EDG | 100.00 | N |
| 051732 | 04-09-2019 | 00478 | COLEMAN DIESEL SER | UNDIST. ORGAN.UN | 184200 | 106038 199-34-6249.00-999-999000 | C | BUS INSPECTION | 7.00 | N |
| 051733 | 04-09-2019 | 02787 | COLORADO BOXED BE | UNDIST. ORGAN.UN | 000888 | 8870292 240-35-6342.00-999-999000 | C | COMMODITY FREIGHT | 107.46 | N |
| 051734 | 04-09-2019 | 00746 | DISCOUNT WHEEL AN | UNDIST. ORGAN.UN | 184204 | 1-138437 199-34-6249.00-999-999000 | C | SPED BUS TIRES | 1,097.85 | N |
| 051735 | 04-09-2019 | 03196 | DK. HANEY ROOFING, | UNDIST. ORGAN.UN | 184323 | 1200135 199-51-6249.00-999-999000 | C | REPAIR HOLE/ROOF | 507.80 | N |
| 051736 | 04-09-2019 | 02260 | DOOR CONTROL SER | UNDIST. ORGAN.UN | 183607 | 192410 199-51-6249.00-999-999000 | C | ELEM/DOOR REPAIRS | 1,372.62 | N |
| 051737 | 04-09-2019 | 01818 | DORAIN BUSINESS SY | HIGH SCHOOL | 184175 | 18490 199-11-6399.75-001-911000 | C | CHARMS RENEWAL | 1,095.00 | N |
| 051738 | 04-09-2019 | 00855 | DOUBLETREE BY HILT | HIGH SCHOOL | 184325 | Lone Oak ISD 199-13-6411.00-001-911000 | C | RON CLARK ACADEMY/HO | 826.59 | N |
| | | | | MIDDLE SCHOOL | 184325 | 199-13-6411.00-041-911000 | C | RON CLARK ACADEMY/HO | 826.59 | N |
| | | | | ELEMENTARY SCH | 184325 | 199-13-6411.00-101-911000 | C | RON CLARK ACADEMY/HO | 826.58 | N |
| | | | | | | | | Check 051738 Total: | 2,479.76 | |

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| 051739 | 04-09-2019 | 00021 | DUKO OIL COMPANY | UNDIST. ORGAN.UN | 184322 | D34838/188649 199-34-6311.00-999-999000 | C | DIESEL/DEF INVOICE | 1,892.25 | N |
| | | | | UNDIST. ORGAN.UN | 184217 | 188620 199-34-6311.00-999-999000 | C | FUEL/DIESEL INVOICE | 2,382.50 | N |
| | | | | UNDIST. ORGAN.UN | | 199-34-6311.00-999-999000 | M | CREDIT/OVERPYMT | -1,560.00 | N |
| | | | | | | | | Check 051739 Total: | 2,714.75 | |
| 051740 | 04-09-2019 | 13724 | EMORY AUTOMOTIVE | UNDIST. ORGAN.UN | 184331 | 20168 199-34-6249.00-999-999000 | C | TRUCK/REPAIRS | 519.76 | N |
| 051741 | 04-09-2019 | 05276 | FAMILIES FOR EFFECT | ELEMENTARY SCH | 183702 | S BAIN 199-11-6411.00-101-923000 | C | AUTISM CONFERENCE | 149.00 | N |
| | | | | MIDDLE SCHOOL | 183695 | S KILLIAN 199-13-6411.00-041-923000 | C | SPED | 149.00 | N |
| | | | | | | | | Check 051741 Total: | 298.00 | |
| 051742 | 04-09-2019 | 01570 | FORDE-FERRIER EDU | ELEMENTARY SCH | 183874 | 6471 490-11-6399.00-101-911000 | C | LOEF GRANT | 2,822.40 | N |
| 051743 | 04-09-2019 | 01435 | GOPHER SPORT | ELEMENTARY SCH | 183954 | 9572423 490-11-6399.00-101-911000 | C | EDUCATION FOUNDATION | 3,833.80 | N |
| 051744 | 04-09-2019 | 00040 | GREENVILLE SUPPLY | UNDIST. ORGAN.UN | 184110 | 504371 199-51-6319.00-999-999000 | C | BATHROOM SUPPLIES | 651.01 | N |
| | | | | UNDIST. ORGAN.UN | 183588 | 503326 199-51-6319.00-999-999000 | C | WALL SHOWER VALVE/KIT | 306.14 | N |
| | | | | | | | | Check 051744 Total: | 957.15 | |
| 051745 | 04-09-2019 | 00197 | GREENVILLE TROPHIE | HIGH SCHOOL | 184190 | LOKT32019 865-00-2190.50-001-900000 | C | CHEER TROPHIES | 391.50 | N |
| 051746 | 04-09-2019 | 13701 | GUARDIAN SECURITY | UNDIST. ORGAN.UN | 184273 | 15364 199-52-6249.00-999-999000 | C | INSTALL SECURITY CAME | 6,582.30 | N |
| | | | | UNDIST. ORGAN.UN | 184233 | 15342/15339 199-52-6249.00-999-999000 | C | SPED INSTALL SECURITY | 20,323.40 | N |
| | | | | | | | | Check 051746 Total: | 26,905.70 | |
| 051747 | 04-09-2019 | 00542 | HOOTEN'S | HIGH SCHOOL | 184280 | 2016150 199-11-6399.39-001-922000 | C | PAINT/METAL | 201.49 | N |
| | | | | UNDIST. ORGAN.UN | 184283 | 2012021 199-51-6319.00-999-999000 | C | AUGER DRAIN | 21.99 | N |
| | | | | UNDIST. ORGAN.UN | | 199-51-6319.00-999-999000 | M | RETURN/CREDIT | -4.26 | N |
| | | | | | | | | Check 051747 Total: | 219.22 | |
| 051748 | 04-09-2019 | 01404 | HOT WHEELS SKATIN | MIDDLE SCHOOL | 184255 | ADMISSION 483-36-6499.00-041-999000 | C | PERFECT ATTENDANCE/T | 350.00 | N |
| 051749 | 04-09-2019 | 02364 | HUNT COUNTY SHERI | HIGH SCHOOL | 182904 | MARCH 2019 199-11-6299.00-001-911000 | C | DETECTION DOG SERV M | 100.00 | N |
| 051750 | 04-09-2019 | 13678 | IDEAL IMPACT | UNDIST. ORGAN.UN | 184196 | SMS190021 199-51-6249.00-999-999000 | C | GUARANTEE FEE/SAVING | 1,743.00 | N |
| 051751 | 04-09-2019 | 00011 | INTOUCH BY CUMBYT | UNDIST. ORGAN.UN | 184208 | | C | PHONE SERVICES | 3,558.02 | N |
| 051752 | 04-09-2019 | 00011 | INTOUCH BY CUMBYT | SCHOOL BOARD | 184253 | | C | MONTHLY INTERNET/D CA | 49.95 | N |

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| 051753 | 04-09-2019 | 00063 | J & R DISCOUNT AUTO | UNDIST. ORGAN.UN | 184088 199-34-6319.00-999-999000 | 63065/63413 | C | DEF FUEL/WIPER BLADES | 216.55 | N |
| 051754 | 04-09-2019 | 13787 | JEREMY GOLDSMITH | HIGH SCHOOL | 000884 199-36-6299.00-001-991000 | RAINS | C | SOFTBALL OFFICIAL/RAIN | 85.00 | N |
| 051755 | 04-09-2019 | 05252 | JESSIE CUNNINGHAM | HIGH SCHOOL | 184232 865-00-2190.44-001-900000 | MEALS | C | YEARBOOK TRIP MEALS | 695.00 | N |
| 051756 | 04-09-2019 | 02823 | JIM WESTBROOK | HIGH SCHOOL | 000882 199-36-6299.00-001-991000 | ALBA GOLDEN | C | SOFTBALL OFFICIAL/ALBA | 85.00 | N |
| 051757 | 04-09-2019 | 13788 | JOE SALINAS | HIGH SCHOOL | 000881 199-36-6299.00-001-991000 | ALBA GOLDEN | C | SOFTBALL OFFICIAL/ALBA | 85.00 | N |
| 051758 | 04-09-2019 | 00069 | KIRBY RESTAURANT S | UNDIST. ORGAN.UN | 000891 240-35-6342.00-999-999000 | 470725 | C | MS/DISHMACHINE CLEAN | 112.90 | N |
| | | | | UNDIST. ORGAN.UN | 000891 240-35-6342.00-999-999000 | 470724 | C | ELEM/DISHMACHINE CLE | 142.95 | N |
| | | | | UNDIST. ORGAN.UN | 000891 240-35-6342.00-999-999000 | 470726 | C | HS/DISHMACHINE CLEAN | 184.95 | N |
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| 051759 | 04-09-2019 | 05321 | LA QUINTA HOTEL | UNDIST. ORGAN.UN | 184291 199-36-6412.00-999-991000 | | C | TENNIS REGIONALS | 272.55 | N |
| 051760 | 04-09-2019 | 01368 | LABATT FOOD SERVIC | UNDIST. ORGAN.UN | 000885 240-35-6341.00-999-999000 | | C | FOOD INVOICE | 7,655.16 | N |
| | | | | UNDIST. ORGAN.UN | 000886 240-35-6341.00-999-999000 | | C | FOOD INVOICE | 8,147.32 | N |
| | | | | UNDIST. ORGAN.UN | 000887 240-35-6341.00-999-999000 | | C | FOOD INVOICE | 5,494.91 | N |
| | | | | UNDIST. ORGAN.UN | 000887 240-35-6342.00-999-999000 | | C | NON FOOD INVOICE | 715.00 | N |
| | | | | UNDIST. ORGAN.UN | 000885 240-35-6342.00-999-999000 | | C | NON FOOD INVOICE | 914.23 | N |
| | | | | UNDIST. ORGAN.UN | 000886 240-35-6342.00-999-999000 | | C | NON FOOD INVOICE | 864.78 | N |
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| 051761 | 04-09-2019 | 05007 | LONE OAK ISD | UNDIST. ORGAN.UN | 183921 199-41-6499.99-999-999000 | MEALS | C | RON CLARK ACAD/STAFF | 1,400.00 | N |
| 051762 | 04-09-2019 | 00301 | LOWE'S | UNDIST. ORGAN.UN | 184072 199-51-6319.00-999-999000 | | C | REPAIRS TO WINDOW | 217.91 | N |
| 051763 | 04-09-2019 | 01228 | MARK SMITH | HIGH SCHOOL | 000897 199-36-6299.00-001-991000 | MINEOLA | C | BASEBALL OFFICIAL/MINE | 100.00 | N |
| 051764 | 04-09-2019 | 00842 | MCDONALDS | HIGH SCHOOL | 184242 199-36-6412.00-001-991000 | | C | FB MEALS | 319.60 | N |
| 051765 | 04-09-2019 | 00673 | MCKAY MUSIC | HIGH SCHOOL | 184177 199-36-6249.75-001-999000 | | C | INSTRUMENT REPAIRS | 224.50 | N |
| 051766 | 04-09-2019 | 01256 | MIKAYLE GOSS | HUNT COUNTY COO | 000892 459-41-6411.00-751-999000 | | C | ACET/MILEAGE/MEALS | 421.36 | N |
| 051767 | 04-09-2019 | 01803 | MINEOLA ISD | HIGH SCHOOL | 184289 199-36-6499.10-001-991000 | ENTYR FEES | C | TRACK ENTRY FEES | 350.00 | N |

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| 051768 | 04-09-2019 | 05008 | NATIONAL BETA CLUB | MIDDLE SCHOOL | 184318 865-00-2190.49-041-900000 | NL-1488 | C | PO Created by Req: 804423 | 200.00 | N |
| 051769 | 04-09-2019 | 13793 | NICHOLAS ALEXANDE | HIGH SCHOOL | 000896 199-36-6299.00-001-991000 | MINEOLA | C | BASEBALL OFFICIAL/MINE | 100.00 | N |
| 051770 | 04-09-2019 | 13630 | OAK FARMS DAIRY DA | UNDIST. ORGAN.UN | 000890 240-35-6341.00-999-999000 | | C | FOOD INVOICE | 3,575.09 | N |
| 051771 | 04-09-2019 | 01111 | PAUL TULLIS | HIGH SCHOOL | 000895 199-36-6299.00-001-991000 | EDGEWOOD | C | BASEBALL OFFICIAL/EDG | 100.00 | N |
| 051772 | 04-09-2019 | 00323 | POWELL AND LEON, L | SUPERINTENDENT | 184198 199-41-6211.00-701-999000 | 22996 | C | GENERAL MATERS/INVOI | 4,011.60 | N |
| 051773 | 04-09-2019 | 00738 | ROBOTICS EDUCATIO | MIDDLE SCHOOL | 184293 199-11-6399.00-041-911000 | 61854864 | C | REG FEE FOR WORLD CH | 975.00 | N |
| 051774 | 04-09-2019 | 13732 | RON CLARK ACADEMY | HIGH SCHOOL | 183920 199-13-6411.00-001-911000 | | C | EDUCATOR TRAINING/16 | 975.00 | N |
| | | | | HIGH SCHOOL | 183920 199-13-6411.00-001-922000 | | C | EDUCATOR TRAINING/16 | 975.00 | N |
| | | | | MIDDLE SCHOOL | 183920 199-13-6411.00-041-911000 | | C | EDUCATOR TRAINING/16 | 2,175.00 | N |
| | | | | ELEMENTARY SCH | 183920 199-13-6411.00-101-911000 | | C | EDUCATOR TRAINING/16 | 2,175.00 | N |
| | | | | | | | | Check 051774 Total: | 6,300.00 | |
| 051775 | 04-09-2019 | 03042 | SANITATION SOLUTIO | UNDIST. ORGAN.UN | 184269 199-51-6249.00-999-999000 | 93X03271/3272 | C | TRASH REMOVAL SERVIC | 2,054.07 | N |
| 051776 | 04-09-2019 | 00463 | SCHOLASTIC BOOK FA | ELEMENTARY SCH | 184334 199-12-6329.00-101-999000 | W3946479BF | C | ELEM BOOK FAIR INVOICE | 3,643.15 | N |
| 051777 | 04-09-2019 | 00664 | SMARTOX | HIGH SCHOOL | 184297 199-36-6299.00-001-991000 | 13183/13184 | C | RANDOM STUDENT TESTI | 1,156.00 | N |
| 051778 | 04-09-2019 | 01202 | SOUTHERN TIRE MAR | UNDIST. ORGAN.UN | 184256 199-34-6249.00-999-999000 | 4170002559 | C | BUS CHANGE OUT TIRE | 110.00 | N |
| | | | | UNDIST. ORGAN.UN | 184254 199-34-6249.00-999-999000 | 4170002475 | C | BUS TIRE CHANGE OUT | 225.00 | N |
| | | | | | | | | Check 051778 Total: | 335.00 | |
| 051779 | 04-09-2019 | 00055 | SYSTEMS DESIGN | UNDIST. ORGAN.UN | 184270 240-35-6299.00-999-999000 | 19-0133 | C | LMN ACCT/QTR PYMT | 120.00 | N |
| 051780 | 04-09-2019 | 00330 | TASB | SUPERINTENDENT | 184330 199-41-6299.00-701-999000 | 559039 | C | LONG RANGE FACILITY PL | 9,900.00 | N |
| 051781 | 04-09-2019 | 13651 | THE MUNTON GROUP | HIGH SCHOOL | 184195 199-11-6399.38-001-922000 | 3584 | C | CAREER DAY SPEAKER | 600.00 | N |
| 051782 | 04-09-2019 | 03006 | THE WORKS SERVICE | UNDIST. ORGAN.UN | 000889 240-35-6299.00-999-999000 | 108827 | C | MS OVEN REPAIRS/DIAL T | 1,612.82 | N |
| | | | | UNDIST. ORGAN.UN | 000889 240-35-6299.00-999-999000 | 108517 | C | HS OVEN REPAIRS/WON'T | 601.91 | N |
| | | | | | | | | Check 051782 Total: | 2,214.73 | |
| 051783 | 04-09-2019 | 00282 | TRI-COUNTY COOPER | ELEMENTARY SCH | 184303 199-93-6492.00-101-923000 | 2ND QTR VI | C | 2ND QTR VISION/IMPAIR S | 520.00 | N |

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| 051784 | 04-09-2019 | 05261 | TRUGREEN COMMERCIAL | UNDIST. ORGAN. UN | 184218 | | C | BALL FIELD MAINTENANCE | 407.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN. UN | 184252 | | C | BALL FIELD MAINTENANCE | 381.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| Check 051784 Total: | | | | | | | | | 788.00 | |
| 051785 | 04-09-2019 | 02103 | TXTAG | HIGH SCHOOL | 184320 | | C | TOLL FEES/FFA PICK UP R | 25.75 | N |
| | | | | | 199-36-6411.39-001-999000 | | | | | |
| 051786 | 04-09-2019 | 03007 | US OXYGEN SUPPLY | HIGH SCHOOL | 184321 | 04733252 | C | OXYGEN BOTTLE RENTAL | 242.15 | N |
| | | | | | 199-11-6399.39-001-922000 | | | | | |
| 051787 | 04-09-2019 | 04037 | VAN ALSTYNE ATHLETIC | HIGH SCHOOL | 184274 | 2019-TRACK-01 | C | TRACK FOOD | 195.00 | N |
| | | | | | 199-36-6412.00-001-991000 | | | | | |
| 051788 | 04-09-2019 | 00178 | WAYNE'S LAWNMOWER | UNDIST. ORGAN. UN | 184201 | 284702 | C | BELTS/TRIM LINE/BLADES | 359.93 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| 051789 | 04-16-2019 | 13795 | TIFFANY THOMPSON | HIGH SCHOOL | 184371 | | C | CAREER DAY SUPPLIES | 100.00 | N |
| | | | | | 199-31-6399.00-001-999000 | | | | | |
| 051790 | 04-18-2019 | 02679 | AMAZON | UNDIST. ORGAN. UN | 184228 | | C | OFFICE & JEFF | 723.95 | N |
| | | | | | 199-11-6219.20-999-911000 | | | | | |
| | | | | ELEMENTARY SCH | 184264 | | C | FINE ARTS | 209.00 | N |
| | | | | | 199-11-6397.00-101-911000 | | | | | |
| | | | | HIGH SCHOOL | 183916 | | C | ACADEMIC PLANNERS | 20.48 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 184146 | | C | PHOTOGRAPHY SUPPLIES | 26.95 | N |
| | | | | | 199-11-6399.00-001-922000 | | | | | |
| | | | | MIDDLE SCHOOL | 184124 | | C | CLASSROOM | 28.99 | N |
| | | | | | 199-11-6399.00-041-911000 | | | | | |
| | | | | ELEMENTARY SCH | 184278 | | C | SUPPLIES | 2.15 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 184214 | | C | SUPPLIES FOR PREK FAM | 15.38 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 184138 | | C | SUPPLIES (BOX TOPS) | 7.39 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 184139 | | C | BINDER/STORAGE MATH | 133.45 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 184137 | | C | SUPPLIES | 127.97 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 184135 | | C | PRINTER INK | 45.09 | N |
| | | | | | 199-11-6399.00-101-923000 | | | | | |
| | | | | ELEMENTARY SCH | 184136 | | C | SUPPLIES | 26.78 | N |
| | | | | | 199-11-6399.00-101-923000 | | | | | |
| | | | | ELEMENTARY SCH | 184211 | | C | SPED | 10.95 | N |
| | | | | | 199-11-6399.00-101-923000 | | | | | |
| | | | | ELEMENTARY SCH | 184278 | | C | SUPPLIES | 59.75 | N |
| | | | | | 199-11-6399.00-101-932000 | | | | | |
| | | | | ELEMENTARY SCH | 184214 | | C | SUPPLIES FOR PREK FAM | 129.87 | N |
| | | | | | 199-11-6399.00-101-932000 | | | | | |
| | | | | HIGH SCHOOL | 184191 | | C | PERCUSSION EQUIPMENT | 207.36 | N |
| | | | | | 199-11-6399.75-001-911000 | | | | | |
| | | | | MIDDLE SCHOOL | 184191 | | C | PERCUSSION EQUIPMENT | 197.44 | N |
| | | | | | 199-11-6399.75-041-911000 | | | | | |
| | | | | HIGH SCHOOL | 184113 | | C | MINTS/TOOTSIE POPS | 55.47 | N |
| | | | | | 199-11-6399.88-001-923000 | | | | | |
| | | | | HIGH SCHOOL | 184244 | | C | WALL BELL | 19.99 | N |
| | | | | | 199-11-6399.88-001-923000 | | | | | |

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| | | | | ELEMENTARY SCH | 184212 | | C | ADMIN BOOKS | 227.77 | N |
| | | | | | 199-23-6399.00-101-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 184313 | | C | CLEANING SUPPLIES | 136.99 | N |
| | | | | | 199-34-6319.00-999-999000 | | | | | |
| | | | | BUSINESS OFFICE | 184302 | | C | CALCULATOR TAPE | 14.99 | N |
| | | | | | 199-41-6399.00-750-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 184197 | | C | LOCK GATE/FILES | 155.00 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | ELEMENTARY SCH | 184277 | | C | SUPPLIES (BOXTOPS) | 44.01 | N |
| | | | | | 484-36-6499.00-101-999000 | | | | | |
| | | | | ELEMENTARY SCH | 184265 | | C | SUPPLIES (BOX TOP MON | 23.80 | N |
| | | | | | 484-36-6499.00-101-999000 | | | | | |
| | | | | ELEMENTARY SCH | 184258 | | C | SUPPLIES (BOX TOPS) | 11.99 | N |
| | | | | | 484-36-6499.00-101-999000 | | | | | |
| | | | | ELEMENTARY SCH | 183997 | | C | EDUCATION FOUNDATION | 449.55 | N |
| | | | | | 490-11-6399.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | | | M | ELEM/RETURN ITEM/HOO | -599.54 | N |
| | | | | | 490-11-6399.00-101-911000 | | | | | |
| | | | | | | | | Check 051790 Total: | 2,512.97 | |
| 051791 | 04-18-2019 | 02715 | APRIL NICHOL | ELEMENTARY SCH | 184415 | reimburse test | C | ESL CERTIFICATION REIM | 118.87 | N |
| | | | | | 199-23-6411.00-101-999000 | | | | | |
| 051792 | 04-18-2019 | 13766 | BARBARA WOOD | UNDIST. ORGAN.UN | 184426 | APRIL PAYROLL | C | APRIL/PAYROLL | 49.50 | N |
| | | | | | 240-35-6129.00-999-999000 | | | | | |
| 051793 | 04-18-2019 | 02115 | BRENDA STANDIFER | UNDIST. ORGAN.UN | 000902 | MILEAGE | C | REIMBURSE REGION 10 M | 68.44 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| 051794 | 04-18-2019 | 02224 | CENGAGE LEARNING | HIGH SCHOOL | 184096 | 66852392 | C | CLASSROOM BOOKS | 15.32 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 184096 | | C | CLASSROOM BOOKS | 50.33 | N |
| | | | | | 199-11-6399.00-001-921000 | | | | | |
| | | | | HIGH SCHOOL | 184096 | | C | CLASSROOM BOOKS | 1,100.18 | N |
| | | | | | 199-11-6399.00-001-922000 | | | | | |
| | | | | HIGH SCHOOL | 184096 | | C | CLASSROOM BOOKS | 92.57 | N |
| | | | | | 199-11-6399.88-001-923000 | | | | | |
| | | | | | | | | Check 051794 Total: | 1,258.40 | |
| 051795 | 04-18-2019 | 02635 | CHRISTY PATTERSON | UNDIST. ORGAN.UN | 000901 | MILEAGE | C | REIMBURSE/REGION 10 M | 136.88 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| 051796 | 04-18-2019 | 02872 | CHRYSTAL CARSON | MIDDLE SCHOOL | 184431 | mileage | C | TRAVEL TO REG 10 | 68.58 | N |
| | | | | | 199-23-6499.00-041-999000 | | | | | |
| 051797 | 04-18-2019 | 04097 | CIRCLE C INK | GENERIC | 184435 | 11141 | C | STATE POWERLIFT SHIRT | 1,168.50 | N |
| | | | | | 482-36-6399.00-000-991000 | | | | | |
| 051798 | 04-18-2019 | 13798 | CODY GODWIN | HIGH SCHOOL | 000899 | RAINS | C | BASEBALL OFFICIAL/RAIN | 100.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 051799 | 04-18-2019 | 01514 | CROSSROAD COMMU | UNDIST. ORGAN.UN | 184354 | 9028 | C | TWO-WAY RADIO SERVIC | 311.00 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| 051800 | 04-18-2019 | 00886 | D & G QUALITY ROOFI | UNDIST. ORGAN.UN | 184301 | 6106 | C | ROOF REPAIRS | 964.80 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |

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| 051801 | 04-18-2019 | 00746 | DISCOUNT WHEEL AN | UNDIST. ORGAN.UN | 184402 | 1-138842 | C | TOYOTA CAMRY/OIL CHA | 57.98 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 184360 | 1-138821 | C | TIRES/OIL CHANGE MINI V | 394.15 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 184390 | 1-138833 | C | WHITE FFA TRUCK/OIL CH | 200.43 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 184403 | 1-138846 | C | TOYOTA CAMRY/TIRES | 527.88 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| | | | | | | | | Check 051801 Total: | 1,180.44 | |
| 051802 | 04-18-2019 | 02260 | DOOR CONTROL SER | UNDIST. ORGAN.UN | 184299 | 202175 | C | BAND HALL/CONT HINGES | 715.16 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 184223 | 202172 | C | INSTALL HINGES/FILLER P | 1,414.62 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| | | | | | | | | Check 051802 Total: | 2,129.78 | |
| 051803 | 04-18-2019 | 01818 | DORAIN BUSINESS SY | HIGH SCHOOL | 184343 | 19-61132 | C | CONTEST ENTRY FEES | 95.00 | N |
| | | | | | 199-36-6412.75-001-999000 | | | | | |
| 051804 | 04-18-2019 | 00021 | DUKO OIL COMPANY | UNDIST. ORGAN.UN | 184404 | 188928 | C | DIESEL INVOICE | 1,912.00 | N |
| | | | | | 199-34-6311.00-999-999000 | | | | | |
| 051805 | 04-18-2019 | 13802 | EDDIE BELL | BUSINESS OFFICE | 184432 | reimburse | C | REIMBURSE/TPIA DUPLIC | 18.40 | N |
| | | | | | 199-41-6499.00-750-999000 | | | | | |
| 051806 | 04-18-2019 | 13799 | EWELL EDUCATIONAL | HIGH SCHOOL | 184406 | | C | RECORD BOOKS/REGIST | 354.00 | N |
| | | | | | 199-11-6399.39-001-922000 | | | | | |
| | | | | HIGH SCHOOL | 184406 | | C | RECORD BOOKS/REGIST | 316.00 | N |
| | | | | | 865-00-2190.42-001-900000 | | | | | |
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| 051807 | 04-18-2019 | 05193 | GORDON JORDON | HIGH SCHOOL | 000900 | RAINS | C | BAEBALL OFFICIAL/RAINS | 100.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 051808 | 04-18-2019 | 05038 | HOLIDAY INN | MIDDLE SCHOOL | 184294 | | C | WORLDS FOR ROBOTICS | 274.64 | N |
| | | | | | 199-11-6411.00-041-911000 | | | | | |
| | 05-03-2019 | | | MIDDLE SCHOOL | 184294 | | D | WOULD NOT TAKE | -274.64 | N |
| | | | | | 199-11-6411.00-041-911000 | | | | | |
| | 04-18-2019 | | | MIDDLE SCHOOL | 184294 | | C | WORLDS FOR ROBOTICS | 137.32 | N |
| | | | | | 199-11-6412.00-041-911000 | | | | | |
| | 05-03-2019 | | | MIDDLE SCHOOL | 184294 | | D | WOULD NOT TAKE | -137.32 | N |
| | | | | | 199-11-6412.00-041-911000 | | | | | |
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| 051809 | 04-18-2019 | 13614 | INTERNAL REVENUE S | BUSINESS OFFICE | 184401 | | C | 941 FOR 2019 QTR PYMT | 23.79 | N |
| | | | | | 199-41-6499.00-750-999000 | | | | | |
| 051810 | 04-18-2019 | 00011 | INTOUCH BY CUMBYT | UNDIST. ORGAN.UN | 184358 | | C | PHONE SERVICE | 3,558.02 | N |
| | | | | | 199-51-6259.72-999-999000 | | | | | |
| 051811 | 04-18-2019 | 13756 | JENNIFER CAMPBELL | UNDIST. ORGAN.UN | 184427 | MARCH/APRIL | C | MARCH/APRIL PAYROLL | 549.00 | N |
| | | | | | 240-35-6129.00-999-999000 | | | | | |
| 051812 | 04-18-2019 | 03115 | KYLE MCKINNEY | HIGH SCHOOL | 184418 | | C | REIMBURSE/TEA CERTIFI | 196.87 | N |
| | | | | | 199-23-6499.88-001-999000 | | | | | |
| | | | | SUPERINTENDENT | 184350 | RENTAL CAR | C | REIMBURSE/CAR RENTAL | 208.78 | N |
| | | | | | 199-41-6249.00-701-999000 | | | | | |
| | | | | | | | | Check 051812 Total: | 405.65 | |

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| 051813 | 04-18-2019 | 05321 | LA QUINTA HOTEL | MIDDLE SCHOOL | 184295 | | C | HOTEL FOR WORLDS ROB | 1,152.00 | N |
| | | | | | 199-11-6411.00-041-911000 | | | | | |
| | 05-03-2019 | | | MIDDLE SCHOOL | 184295 | | D | WOULD NOT TAKE | -1,152.00 | N |
| | | | | | 199-11-6411.00-041-911000 | | | | | |
| | 04-18-2019 | | | MIDDLE SCHOOL | 184295 | | C | HOTEL FOR WORLDS ROB | 576.00 | N |
| | | | | | 199-11-6412.00-041-911000 | | | | | |
| | 05-03-2019 | | | MIDDLE SCHOOL | 184295 | | D | WOULD NOT TAKE | -576.00 | N |
| | | | | | 199-11-6412.00-041-911000 | | | | | |
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| 051814 | 04-18-2019 | 05007 | LONE OAK ISD | SUPERINTENDENT | 184368 | | C | REIMBURSE/PETTY CASH | 25.50 | N |
| | | | | | 199-41-6499.00-701-999000 | | | | | |
| | | | | SUPERINTENDENT | 184368 | | C | REIMBURSE/PETTY CASH | 60.71 | N |
| | | | | | 865-00-2190.59-701-900000 | | | | | |
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| 051815 | 04-18-2019 | 13800 | MATTHEW'S AC & HEA | UNDIST. ORGAN.UN | 184420 | 1244 | C | REPAIR HS CAFE' UNIT | 155.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 051816 | 04-18-2019 | 13615 | MELISSA RODRIGUEZ | GENERIC | 184433 | reimburse | C | REIMBURSE/PL ENTRY/RE | 190.00 | N |
| | | | | | 482-36-6399.00-000-991000 | | | | | |
| 051817 | 04-18-2019 | 13615 | MELISSA RODRIGUEZ | GENERIC | 184436 | meals | C | STATE POWERLIFT FOOD | 1,224.00 | N |
| | | | | | 482-36-6399.00-000-991000 | | | | | |
| 051818 | 04-18-2019 | 00686 | ORIENTAL TRADING C | HIGH SCHOOL | 184243 | 695661244-01 | C | SCRATCH OFF REWARD C | 18.75 | N |
| | | | | | 199-11-6399.88-001-923000 | | | | | |
| 051819 | 04-18-2019 | 05098 | PARTY ILLUSTRATION | HIGH SCHOOL | 184337 | 3142 | C | PROM ARTIST | 390.00 | N |
| | | | | | 865-00-2190.63-001-900000 | | | | | |
| 051820 | 04-18-2019 | 00299 | PEARSON | HIGH SCHOOL | 184165 | 12042594 | C | CERTIPOINT LICENSE | 4,446.00 | N |
| | | | | | 199-11-6399.00-001-922000 | | | | | |
| 051821 | 04-18-2019 | 00637 | PSAT/NMSQT | HIGH SCHOOL | 184397 | 391919544A | C | AP TESTING | 1,272.00 | N |
| | | | | | 199-31-6339.00-001-999000 | | | | | |
| 051822 | 04-18-2019 | 00160 | QUILL CORPORATION | ELEMENTARY SCH | 184284 | 6397309/6401836 | C | TESTING SUPPLIES | 50.84 | N |
| | | | | | 199-31-6339.00-101-999000 | | | | | |
| | | | | ELEMENTARY SCH | 184286 | 6409373 | C | COUNSELING SUPPLIES | 129.99 | N |
| | | | | | 199-31-6399.00-101-999000 | | | | | |
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| 051823 | 04-18-2019 | 02781 | REDNECK TRAILER SU | HIGH SCHOOL | 184351 | 1-686371 | C | ELECTRIC CIRCUIT TESTE | 6.00 | N |
| | | | | | 199-11-6399.39-001-922000 | | | | | |
| 051824 | 04-18-2019 | 00852 | RON'S MOBILE DRUG | HIGH SCHOOL | 184327 | 495 | C | PROM DRUG TESTING | 545.00 | N |
| | | | | | 865-00-2190.63-001-900000 | | | | | |
| 051825 | 04-18-2019 | 02082 | SHENANIGANZ | HIGH SCHOOL | 184381 | DEPOSIT | C | STUCO FT DEPOSIT | 180.00 | N |
| | | | | | 865-00-2190.43-001-900000 | | | | | |
| 051826 | 04-18-2019 | 00107 | SHERWIN WILLIAMS | UNDIST. ORGAN.UN | 184425 | 3185-9 | C | PAINT | 24.87 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| 051827 | 04-18-2019 | 13713 | SLEDGE ENGINEERIN | UNDIST. ORGAN.UN | 182834 | 9932 | C | FACILITIES PLANNING | 2,000.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 051828 | 04-18-2019 | 00664 | SMARTOX | UNDIST. ORGAN.UN | 184405 | 12949 | C | BUS DRIVER TESTING | 120.00 | N |
| | | | | | 199-34-6499.00-999-999000 | | | | | |
| | | | | HIGH SCHOOL | 184349 | 13265/13266 | C | RANDOM STUDENT TESTI | 697.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
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| 051829 | 04-18-2019 | 00551 | TEXAS FFA ASSOCIATI | HIGH SCHOOL | 184328 | 182400 865-00-2190.42-001-900000 | C | FFA DUES | 49.00 | N |
| 051830 | 04-18-2019 | 02574 | TRANS TEXAS THEAT | ELEMENTARY SCH | 184162 | 199-11-6412.00-101-911000 | C | KINDER FIELD TRIP | 229.00 | N |
| 051831 | 04-18-2019 | 05111 | TRIPLE E ELECTRIC | UNDIST. ORGAN.UN | 184153 | 4305 199-51-6249.00-999-999000 | C | 30 AMP/208 VOLT RAN | 1,200.00 | N |
| | | | | UNDIST. ORGAN.UN | 183381 | 4305 199-51-6249.00-999-999000 | C | PARKING LIGHTS/HS PAR | 14,300.00 | N |
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| 051832 | 04-18-2019 | 01583 | TSRP LETTER JACKET | HIGH SCHOOL | 184326 | 7086 199-36-6399.85-001-991000 | C | LETTER JACKETS | 330.00 | N |
| | | | | HIGH SCHOOL | 184326 | 7086 199-36-6499.00-001-991000 | C | LETTER JACKETS | 550.00 | N |
| | | | | HIGH SCHOOL | 184326 | 7086 199-36-6499.00-001-999000 | C | LETTER JACKETS | 110.00 | N |
| | | | | HIGH SCHOOL | 184326 | 7086 199-36-6499.75-001-999000 | C | LETTER JACKETS | 55.00 | N |
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| 051833 | 04-18-2019 | 13796 | TX RESTAURANT ASS | HIGH SCHOOL | 184373 | D COX 199-11-6399.38-001-922000 | C | CERT TRAINING | 150.00 | N |
| 051834 | 04-18-2019 | 01029 | UNIVERSAL CHEERLE | HIGH SCHOOL | 184257 | MS BALANCE DUE 199-36-6219.85-001-991000 | C | MS CHEER CAMP DEPOSI | 100.00 | N |
| | | | | MIDDLE SCHOOL | 184257 | 199-36-6219.85-041-991000 | C | MS CHEER CAMP DEPOSI | 25.00 | N |
| | | | | HIGH SCHOOL | 184257 | 199-36-6411.85-001-991000 | C | MS CHEER CAMP DEPOSI | 140.00 | N |
| | | | | MIDDLE SCHOOL | 184257 | 199-36-6411.85-041-991000 | C | MS CHEER CAMP DEPOSI | 140.00 | N |
| | | | | HIGH SCHOOL | 184257 | 199-36-6411.86-001-991000 | C | MS CHEER CAMP DEPOSI | 140.00 | N |
| | | | | HIGH SCHOOL | 184266 | V/JV BALANCE DU 865-00-2190.50-001-900000 | C | HS CHEER CAMP | 9,169.00 | N |
| | | | | MIDDLE SCHOOL | 184257 | 865-00-2190.50-041-900000 | C | MS CHEER CAMP DEPOSI | 6,692.00 | N |
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| 051835 | 04-18-2019 | 01251 | CARD SERVICE CENT | HIGH SCHOOL | 184062 | 199-11-6399.00-001-911000 | C | CLASSROOM LICENSE | 299.00 | N |
| | | | | ELEMENTARY SCH | 184085 | 199-11-6399.00-101-911000 | C | MATH INTERVENTION | 56.00 | N |
| | | | | HIGH SCHOOL | 184279 | 199-11-6399.39-001-922000 | C | RABBIT PICKUP EXPENSE | 23.97 | N |
| | | | | HIGH SCHOOL | 184275 | 199-11-6411.00-001-922000 | C | EMS COORDINATOR CLAS | 900.00 | N |
| | | | | HIGH SCHOOL | 184171 | 199-11-6411.00-001-923000 | C | STUDENT FIELD TRIP | 30.00 | N |
| | | | | HIGH SCHOOL | 184171 | 199-11-6412.00-001-923000 | C | STUDENT FIELD TRIP | 38.41 | N |
| | | | | HIGH SCHOOL | 184112 | 199-11-6499.88-001-923000 | C | PIZZA/HAMBURGER BASK | 58.65 | N |
| | | | | HIGH SCHOOL | 183926 | 199-13-6411.00-001-922000 | C | BALANCE ON AIRLINE TIC | 923.60 | N |
| | | | | HIGH SCHOOL | 183926 | 199-23-6411.00-001-999000 | C | BALANCE ON AIRLINE TIC | 923.60 | N |

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| | | | | HIGH SCHOOL | | | M | CREDIT ON AIRLINE | -266.67 | N |
| | | | | | 199-23-6411.00-001-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 183926 | | C | BALANCE ON AIRLINE TIC | 744.88 | N |
| | | | | | 199-23-6411.00-041-999000 | | | | | |
| | | | | MIDDLE SCHOOL | | | M | CREDIT ON AIRLINE | -266.67 | N |
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| | | | | ELEMENTARY SCH | 183926 | | C | BALANCE ON AIRLINE TIC | 923.60 | N |
| | | | | | 199-23-6411.00-101-999000 | | | | | |
| | | | | ELEMENTARY SCH | | | M | CREDIT ON AIRLINE | -266.66 | N |
| | | | | | 199-23-6411.00-101-999000 | | | | | |
| | | | | ELEMENTARY SCH | 184206 | | C | ALTA Membership | 75.00 | N |
| | | | | | 199-23-6495.00-101-999000 | | | | | |
| | | | | ELEMENTARY SCH | 184412 | | C | TESTING ROOM | 181.16 | N |
| | | | | | 199-31-6339.00-101-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 184164 | | C | REGISTER BUS | 16.00 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 184279 | | C | RABBIT PICKUP EXPENSE | 12.39 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| | | | | HIGH SCHOOL | 184107 | | C | UIL SUPPLIES | 418.95 | N |
| | | | | | 199-36-6399.00-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 184236 | | C | FUEL@HOUSTON SHOW | 75.27 | N |
| | | | | | 199-36-6411.39-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 184235 | | C | HOTEL@ HOUSTON SHO | 131.01 | N |
| | | | | | 199-36-6411.39-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 184234 | | C | HOTEL @ HOUSTON SHO | 695.18 | N |
| | | | | | 199-36-6411.39-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 184329 | | C | HOTEL @ HORSE JUDGIN | 272.37 | N |
| | | | | | 199-36-6411.39-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 184279 | | C | RABBIT PICKUP EXPENSE | 219.73 | N |
| | | | | | 199-36-6411.39-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 184329 | | C | HOTEL @ HORSE JUDGIN | 219.56 | N |
| | | | | | 199-36-6412.39-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 184235 | | C | HOTEL@ HOUSTON SHO | 1,432.65 | N |
| | | | | | 199-36-6412.39-001-999000 | | | | | |
| | | | | SUPERINTENDENT | 184126 | | C | AUSTIN/CONFE/GAS | 22.87 | N |
| | | | | | 199-41-6411.00-701-999000 | | | | | |
| | | | | SUPERINTENDENT | 184109 | | C | TASBO CONFE/HOTELS | 1,075.42 | N |
| | | | | | 199-41-6411.00-701-999000 | | | | | |
| | | | | SUPERINTENDENT | 184205 | | C | FINGER PRINTS/N OWENS | 49.26 | N |
| | | | | | 199-41-6499.00-701-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 184199 | | C | SHIPPING FEE/LEFT OFF | 23.01 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183804 | | C | MONTHLY INTERNET/C PI | 99.00 | N |
| | | | | | 199-53-6499.99-999-999000 | | | | | |
| | | | | HIGH SCHOOL | 184106 | | C | GRANT ITEMS | 101.42 | N |
| | | | | | 490-11-6399.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 184121 | | C | GRANT | 599.53 | N |
| | | | | | 490-11-6399.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 184173 | | C | STATE CONF PROJECTS | 22.48 | N |
| | | | | | 865-00-2190.46-001-900000 | | | | | |
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| 051836 | 04-18-2019 | 01110 | WILLIAMS SPORTING | HIGH SCHOOL | 183854 | 7389700 | C | JERSEY REPLACE FOOTB | 520.01 | N |
| | | | | | 199-36-6399.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 183854 | 7389700 | C | JERSEY REPLACE FOOTB | 35.99 | N |
| | | | | | 199-36-6399.01-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 184103 | 7431900 | C | GIRLS TRACK SUPPLIES | 759.25 | N |
| | | | | | 199-36-6399.10-001-991000 | | | | | |
| | | | | GENERIC | 184103 | 7431900 | C | GIRLS TRACK SUPPLIES | 1,915.75 | N |
| | | | | | 482-36-6399.00-000-991000 | | | | | |
| | | | | | | | | Check 051836 Total: | 3,231.00 | |
| 051837 | 04-18-2019 | 02651 | YESTERLAND FARM | ELEMENTARY SCH | 184417 | BAL DUE | C | BALANCE FOR 1ST GRAD | 513.00 | N |
| | | | | | 484-36-6499.00-101-999000 | | | | | |
| | 05-08-2019 | | | ELEMENTARY SCH | 184417 | BAL DUE | D | CANCELED/RAIN OUT | -513.00 | N |
| | | | | | 484-36-6499.00-101-999000 | | | | | |
| | | | | | | | | Check 051837 Total: | .00 | |
| 051838 | 04-24-2019 | 00005 | ATMOS ENERGY | UNDIST. ORGAN.UN | 184463 | | C | GAS SERVICES | 531.70 | N |
| | | | | | 199-51-6259.74-999-999000 | | | | | |
| 051839 | 04-24-2019 | 00232 | BALFOUR NORTHEAS | HIGH SCHOOL | 184421 | DEPOSIT | C | CHAMPIONSHIP RINGS/PL | 225.00 | N |
| | | | | | 199-36-6499.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 184421 | | C | CHAMPIONSHIP RINGS/PL | 225.00 | N |
| | | | | | 482-36-6299.00-001-991000 | | | | | |
| | | | | | | | | Check 051839 Total: | 450.00 | |
| 051840 | 04-24-2019 | 13738 | BRAD GIBSON | HIGH SCHOOL | 184448 | MEALS | C | TRACK MEALS GIRLS REG | 19.61 | N |
| | | | | | 199-36-6399.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 184448 | MEALS | C | TRACK MEALS GIRLS REG | 324.39 | N |
| | | | | | 199-36-6412.00-001-991000 | | | | | |
| | | | | | | | | Check 051840 Total: | 344.00 | |
| 051841 | 04-24-2019 | 00478 | COLEMAN DIESEL SER | UNDIST. ORGAN.UN | 184453 | 105494/105140 | C | REPAIRS/BUS | 847.57 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 184441 | 106268 | C | BUS REPAIRS/13-1 | 1,783.60 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
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| 051842 | 04-24-2019 | 02511 | CRAWFORD-SMITH IN | UNDIST. ORGAN.UN | 184465 | 259260 | C | REPLACED BLOW-OUT TI | 167.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 051843 | 04-24-2019 | 00020 | DEALERS ELECTRICAL | UNDIST. ORGAN.UN | 184460 | 1524952 | C | LIGHTS/CONNECTOR/CLA | 476.53 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| 051844 | 04-24-2019 | 00558 | DEPARTMENT OF PUB | SUPERINTENDENT | 184450 | | C | HISTORY INQUIRES | 12.00 | N |
| | | | | | 199-41-6499.00-701-999000 | | | | | |
| 051845 | 04-24-2019 | 04075 | EDUPHORIA! INCORP | MIDDLE SCHOOL | 184430 | 2831 | C | MS | 410.00 | N |
| | | | | | 199-23-6399.00-041-999000 | | | | | |
| 051846 | 04-24-2019 | 01442 | ELLIOTT ELECTRIC SU | UNDIST. ORGAN.UN | 184461 | 04-85004-01 | C | WIRE/CONDUIT/CONNECT | 577.80 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| 051847 | 04-24-2019 | 00145 | FITNESS FINDERS | ELEMENTARY SCH | 184084 | 270592 | C | ELEM PE RUNNING | 179.09 | N |
| | | | | | 199-11-6399.00-101-925000 | | | | | |
| 051848 | 04-24-2019 | 01740 | GREGG BARRETT | HIGH SCHOOL | 000909 | EDGEWOOD | C | SOFTBALL OFFICIAL/EDG | 85.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 051849 | 04-24-2019 | 00949 | HANK Y'BARBO | HIGH SCHOOL | 000907 | MINEOLA | C | SOFTBALL OFFICIAL/MINE | 85.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |

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| 051850 | 04-24-2019 | 02408 | HAROLD KIZER | HIGH SCHOOL | 000911 | QUITMAN 199-36-6299.00-001-991000 | C | SOFTBALL OFFICIAL/QUIT | 85.00 | N |
| 051851 | 04-24-2019 | 00251 | HILTON HOTEL | HIGH SCHOOL | 184428 | 199-36-6412.00-001-991000 | C | REGIONAL TRACK HOTEL | 367.08 | N |
| 051852 | 04-24-2019 | 13787 | JEREMY GOLDSMITH | HIGH SCHOOL | 000905 | GRAND SALINE 199-36-6299.00-001-991000 | C | SOFTBALL OFFICIAL/GRA | 85.00 | N |
| 051853 | 04-24-2019 | 02426 | JOHN TOPPINGS | HIGH SCHOOL | 000910 | EDGEWOOD 199-36-6299.00-001-991000 | C | SOFTBALL OFFICIAL/EDG | 85.00 | N |
| 051854 | 04-24-2019 | 01685 | JORDAN THOMPSON | HIGH SCHOOL | 000908 | MINEOLA 199-36-6299.00-001-991000 | C | BASEBALL OFFICIAL/MINE | 85.00 | N |
| 051855 | 04-24-2019 | 13803 | LONE OAK CAR CARE | UNDIST. ORGAN.UN | 184449 | 12145 199-34-6249.00-999-999000 | C | MOUNTED TIRES/TRUCK | 36.00 | N |
| 051856 | 04-24-2019 | 05139 | MATTHEW KIRKHAM | HIGH SCHOOL | 000904 | QUITMAN 199-36-6299.00-001-991000 | C | BASEBALL OFFICIAL/QUIT | 100.00 | N |
| 051857 | 04-24-2019 | 13804 | NATALIE OWENS | UNDIST. ORGAN.UN | 184452 | MARCH/APRIL 199-51-6129.00-999-999000 | C | MARCH/APRIL 2019 PAYR | 900.00 | N |
| 051858 | 04-24-2019 | 13793 | NICHOLAS ALEXANDE | HIGH SCHOOL | 000903 | QUITMAN 199-36-6299.00-001-991000 | C | BASEBALL OFFICIAL/QUIT | 100.00 | N |
| 051859 | 04-24-2019 | 02394 | NORTH TEXAS TOLLW | HIGH SCHOOL | 184464 | 199-36-6411.39-001-999000 | C | TOLL FEES/PICK UP RABB | 11.03 | N |
| 051860 | 04-24-2019 | 00686 | ORIENTAL TRADING C | HIGH SCHOOL | 184345 | 695807378-01 199-31-6399.00-001-999000 | C | CAREER DAY SUPPLIES | 194.47 | N |
| 051861 | 04-24-2019 | 01009 | REGION 8 EDUCATION | MIDDLE SCHOOL | 183814 | 11665 199-13-6411.00-041-911000 | C | PO Created by Req: 803925 | 300.00 | N |
| 051862 | 04-24-2019 | 02668 | WELLS FARGO VENDO | HIGH SCHOOL | 184462 | 102005038 199-23-6249.00-001-999090 | C | COPIER MAINTNE/APRIL 20 | 2,750.21 | N |
| | | | | HIGH SCHOOL | 184462 | 102005038 199-23-6249.88-001-999090 | C | COPIER MAINTNE/APRIL 20 | 239.79 | N |
| | | | | | Check 051862 Total: | | | 2,990.00 | | |
| 051863 | 04-24-2019 | 02248 | SHAWN HALL | HIGH SCHOOL | 000906 | GRAND SALINE 199-36-6299.00-001-991000 | C | SOFTBALL OFFICIAL/ | 85.00 | N |
| 051864 | 04-24-2019 | 13801 | TWONETTE EVANS | HIGH SCHOOL | 184429 | MILEAGE 199-36-6412.00-001-991000 | C | MILEAGE REIMBURSEME | 37.12 | N |
| 051865 | 04-24-2019 | 00262 | WAL-MART INC. | HIGH SCHOOL | 184151 | 199-11-6399.00-001-911000 | C | BATTERIES | 100.00 | N |
| | | | | HIGH SCHOOL | 184170 | 199-11-6399.00-001-923000 | C | LIFE SKILLS ITEMS | 162.36 | N |
| | | | | ELEMENTARY SCH | 183998 | 199-11-6399.00-101-911000 | C | STUDENT INCENTIVES | 68.54 | N |
| | | | | ELEMENTARY SCH | 184144 | 199-11-6399.00-101-911000 | C | STAAR SNACKS | 144.97 | N |
| | | | | ELEMENTARY SCH | 184213 | 199-11-6399.00-101-932000 | C | PREK FAMILY NIGHT | 44.84 | N |
| | | | | HIGH SCHOOL | 184148 | 199-11-6399.38-001-922000 | C | CLASSROOM SUPPLIES | 277.05 | N |
| | | | | HIGH SCHOOL | 184226 | 199-11-6399.88-001-923000 | C | STUDENT SNACKS/BELL | 117.30 | N |

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| | | | | HIGH SCHOOL | 184383 | | C | TESTING SUPPLIES | 79.78 | N |
| | | | | | 199-31-6339.00-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 184340 | | C | TESTING SUPPLIES | 106.54 | N |
| | | | | | 199-31-6339.00-001-999000 | | | | | |
| | | | | ELEMENTARY SCH | 184143 | | C | STUDENT REWARDS | 35.16 | N |
| | | | | | 199-31-6499.00-101-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183950 | | C | LYSOL WIPES | 43.54 | N |
| | | | | | 199-33-6399.00-999-999000 | | | | | |
| | | | | HIGH SCHOOL | 184105 | | C | CHEER SUPPLIES | 149.84 | N |
| | | | | | 199-36-6399.85-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 184296 | | C | CHEER CAMP SUPPLIES | 40.98 | N |
| | | | | | 865-00-2190.50-001-900000 | | | | | |
| | | | | MIDDLE SCHOOL | 184296 | | C | CHEER CAMP SUPPLIES | 40.99 | N |
| | | | | | 865-00-2190.50-041-900000 | | | | | |
| | | | | HIGH SCHOOL | 184192 | | C | PROM SUPPLIES | 254.32 | N |
| | | | | | 865-00-2190.63-001-900000 | | | | | |
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| 051866 | 04-24-2019 | 00995 | WILL HAMMONDS | HIGH SCHOOL | 000912 | QUITMAN | C | SOFTBALL OFFICIAL/QUIT | 85.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 051867 | 04-26-2019 | 13660 | 2ND GEAR | ELEMENTARY SCH | 184316 | 223651 | C | INSTRUCTION/TESTING | 2,998.49 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| 051868 | 04-26-2019 | 13805 | CANDLES BY CAROL | HIGH SCHOOL | 184468 | 1420 | C | MS/HS CHEER CANDLE | 2,235.75 | N |
| | | | | | 865-00-2190.50-001-900000 | | | | | |
| | | | | MIDDLE SCHOOL | 184468 | 1420 | C | MS/HS CHEER CANDLE | 1,403.75 | N |
| | | | | | 865-00-2190.50-041-900000 | | | | | |
| | | | | | | | | Check 051868 Total: | 3,639.50 | |
| 051869 | 04-26-2019 | 01226 | CAROL SCOTT | HIGH SCHOOL | 184413 | MILEAGE | C | MILEAGE REIMBURSEME | 53.19 | N |
| | | | | | 199-23-6411.00-001-999000 | | | | | |
| 051870 | 04-26-2019 | 02700 | DIRECT ENERGY BUSI | UNDIST. ORGAN.UN | 000913 | | C | ELECTRIC/COLLEGE ST | 302.93 | N |
| | | | | | 199-51-6259.73-999-999000 | | | | | |
| 051871 | 04-26-2019 | 04075 | EDUPHORIA! INCORP | ELEMENTARY SCH | 184317 | 2832 | C | TESTING | 83.53 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 184317 | 2832 | C | TESTING | 326.47 | N |
| | | | | | 199-31-6339.00-101-999000 | | | | | |
| | | | | | | | | Check 051871 Total: | 410.00 | |
| 051872 | 04-26-2019 | 00038 | GREENVILLE HERALD | DIRECT COST | 184469 | AD# 00050111 | C | ELECTION AD NOTICE | 411.40 | N |
| | | | | | 199-41-6439.00-720-999000 | | | | | |
| 051873 | 04-26-2019 | 00367 | HERMITAGE ART COM | HIGH SCHOOL | 184362 | 10172159 | C | GRADUATION ITEMS | 118.14 | N |
| | | | | | 199-11-6499.41-001-911000 | | | | | |
| 051874 | 04-26-2019 | 05033 | LAKESHORE LEARNIN | ELEMENTARY SCH | 184260 | 1991990419 | C | PREK SUPPLIES | 445.96 | N |
| | | | | | 199-11-6399.00-101-932000 | | | | | |
| 051875 | 04-26-2019 | 00082 | MASTER AUDIO VISUA | UNDIST. ORGAN.UN | 184227 | 21672 | C | BOARD ROOM | 725.00 | N |
| | | | | | 199-11-6397.20-999-911000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 184227 | 21672 | C | BOARD ROOM | 3,999.00 | N |
| | | | | | 199-11-6399.20-999-999000 | | | | | |
| | | | | | | | | Check 051875 Total: | 4,724.00 | |
| 051876 | 04-26-2019 | 00673 | MCKAY MUSIC | HIGH SCHOOL | 184393 | 355039 | C | INSTRUMENT ITEMS | 378.00 | N |
| | | | | | 199-11-6399.75-001-911000 | | | | | |

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| 051877 | 04-26-2019 | 00384 | MIKE PARKER | UNDIST. ORGAN.UN | 184470 | | C | SOFTBALL/BASEBALL SEC | 525.00 | N |
| | | | | | 199-52-6219.00-999-991000 | | | | | |
| 051878 | 04-26-2019 | 02656 | PEACHTREE GOLF CO | HIGH SCHOOL | 000914 | ENTRY FEES | C | REGIONAL GOLF ENTRY F | 117.00 | N |
| | | | | | 199-36-6399.11-001-991000 | | | | | |
| 051879 | 04-26-2019 | 13792 | PENCILS & MORE | ELEMENTARY SCH | 184407 | 11566 | C | TESTING SUPPLIES | 154.65 | N |
| | | | | | 199-31-6399.00-101-999000 | | | | | |
| 051880 | 04-26-2019 | 02082 | SHENANIGANZ | HIGH SCHOOL | 184466 | DEPOSIT | C | STUDENT/STAFF TRIP | 173.02 | N |
| | | | | | 199-11-6411.88-001-923000 | | | | | |
| | | | | HIGH SCHOOL | 184466 | DEPOSIT | C | STUDENT/STAFF TRIP | 173.02 | N |
| | | | | | 199-23-6411.88-001-999000 | | | | | |
| | | | | | | | | Check 051880 Total: | 346.04 | |
| 051881 | 04-26-2019 | 00810 | THERAPRO | ELEMENTARY SCH | 184288 | 478852 | C | TESTING MATERIALS | 229.90 | N |
| | | | | | 199-31-6339.00-101-999000 | | | | | |
| 051882 | 04-26-2019 | 00282 | TRI-COUNTY COOPER | UNDIST. ORGAN.UN | 184467 | 4TH QTR PYMT | C | 4TH QTR PYMT | 27,931.05 | N |
| | | | | | 199-93-6492.00-999-923000 | | | | | |
| 051883 | 04-26-2019 | 05312 | TX DEPART OF LICEN | HIGH SCHOOL | 184446 | 19022 | C | DRIVER ED CERTIFICATE | 50.00 | N |
| | | | | | 199-11-6499.00-001-911000 | | | | | |
| 051884 | 05-03-2019 | 02735 | DEVELL REED | MIDDLE SCHOOL | 184488 | MS DANCE | C | MORP DJ | 250.00 | N |
| | | | | | 865-00-2190.49-041-900000 | | | | | |
| 051885 | 05-06-2019 | 02117 | ADAIR & LEE LOCK & K | UNDIST. ORGAN.UN | 184471 | | C | LOCK REPAIRS/LOCKS/KE | 1,503.80 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 051886 | 05-06-2019 | 13797 | ADVENTURE LANDING | MIDDLE SCHOOL | 184410 | ADMISSION | C | 7TH GRADE END OF YEAR | 800.00 | N |
| | | | | | 483-36-6499.00-041-999000 | | | | | |
| 051887 | 05-06-2019 | 13738 | BRAD GIBSON | HIGH SCHOOL | 184504 | MEALS | C | TABC CLINIC | 216.00 | N |
| | | | | | 199-36-6399.00-001-991000 | | | | | |
| 051888 | 05-06-2019 | 13738 | BRAD GIBSON | UNDIST. ORGAN.UN | 184517 | TRACK MILEAGE | C | MILEAGE/REGIONAL TRA | 101.50 | N |
| | | | | | 199-36-6412.00-999-991000 | | | | | |
| 051889 | 05-06-2019 | 00676 | CASH SPECIAL UTILIT | UNDIST. ORGAN.UN | 184539 | | C | WATER SERVICES | 1,793.56 | N |
| | | | | | 199-51-6259.71-999-999000 | | | | | |
| 051890 | 05-06-2019 | 01891 | CELEBRATION STATIO | MIDDLE SCHOOL | 184292 | ADMISSION | C | 8TH GRADE TRIP 5/21/201 | 1,094.27 | N |
| | | | | | 483-36-6499.00-041-999000 | | | | | |
| 051891 | 05-06-2019 | 01439 | CHARLES JONES | HIGH SCHOOL | 000918 | GRAND SALINE | C | BASEBALL OFFICIAL/GRA | 100.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 051892 | 05-06-2019 | 00012 | CITY OF LONE OAK | UNDIST. ORGAN.UN | 182469 | 050119 | C | SRO SERVICES/MAY 2019 | 3,756.96 | N |
| | | | | | 199-52-6219.00-999-999000 | | | | | |
| 051893 | 05-06-2019 | 00012 | CITY OF LONE OAK | UNDIST. ORGAN.UN | 184492 | | C | WATER SERVICES | 1,193.18 | N |
| | | | | | 199-51-6259.71-999-999000 | | | | | |
| 051894 | 05-06-2019 | 01326 | FAMILY CONSUMER S | HIGH SCHOOL | 184372 | D COX | C | CONFERENCE & MEMBER | 425.00 | N |
| | | | | | 199-11-6411.00-001-922000 | | | | | |
| 051895 | 05-06-2019 | 00672 | FEC ELECTRIC | UNDIST. ORGAN.UN | 184512 | | C | ELECTRIC SERVICES | 20,587.84 | N |
| | | | | | 199-51-6259.73-999-999000 | | | | | |
| 051896 | 05-06-2019 | 13751 | GAMETRUCK-NORTH | HIGH SCHOOL | 184240 | | C | STUDENT INCENTIVE DAY | 450.00 | N |
| | | | | | 865-00-2190.60-001-900000 | | | | | |

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| 051897 | 05-06-2019 | 05193 | GORDON JORDON | HIGH SCHOOL | 000917 | GRAND SALINE 199-36-6299.00-001-991000 | C | BASEBALL OFFICIAL/GRA | 100.00 | N |
| 051898 | 05-06-2019 | 01002 | GYMN STAR | HIGH SCHOOL | 184237 | 865-00-2190.50-001-900000 | C | STUNT CLINIC | 220.00 | N |
| 051899 | 05-06-2019 | 00011 | INTOUCH BY CUMBYT | SCHOOL BOARD | 184519 | 199-41-6399.00-702-999000 | C | MONTHLY INTERNET/D CA | 49.95 | N |
| 051900 | 05-06-2019 | 00011 | INTOUCH BY CUMBYT | UNDIST. ORGAN.UN | 184525 | 199-51-6259.72-999-999000 | C | PHONE SERVICE | 3,558.02 | N |
| 051901 | 05-06-2019 | 05252 | JESSIE CUNNINGHAM | HIGH SCHOOL | 184336 | PICTURES 199-11-6399.00-001-925000 | C | PHOTOGRAPHY SUPPLIE | 43.20 | N |
| 051902 | 05-06-2019 | 13807 | JONAS WHITEHEAD | HIGH SCHOOL | 000915 | ALBA 199-36-6299.00-001-991000 | C | BASEBALL OFFICIAL/ALBA | 85.00 | N |
| 051903 | 05-06-2019 | 13635 | KAREN THOMPSON | HIGH SCHOOL | 183276 | FINAL PYMT 199-36-6299.00-001-991000 | C | HS CHEER DUTY STIPEND | 500.00 | N |
| 051904 | 05-06-2019 | 13794 | LAKESIDE/HUNT COU | HIGH SCHOOL | 184332 | 2797/2798 199-11-6399.00-001-922000 | C | CHAIRS/TABLES | 222.75 | N |
| | 05-14-2019 | | | HIGH SCHOOL | 184332 | 2797/2798 199-11-6399.00-001-922000 | D | WRONG AMOUNT | -222.75 | N |
| | 05-06-2019 | | | HIGH SCHOOL | 184332 | 2797/2798 199-36-6399.00-001-991000 | C | CHAIRS/TABLES | 222.75 | N |
| | 05-14-2019 | | | HIGH SCHOOL | 184332 | 2797/2798 199-36-6399.00-001-991000 | D | WRONG AMOUNT | -222.75 | N |
| | | | | | | | | Check 051904 Total: | .00 | |
| 051905 | 05-06-2019 | 00301 | LOWE'S | UNDIST. ORGAN.UN | 184357 | 199-51-6319.00-999-999000 | C | ACRYLIC SHEET/BLOWER | 192.21 | N |
| 051906 | 05-06-2019 | 02712 | LUKE GOODE | UNDIST. ORGAN.UN | 184515 | TRACK MILEAGE 199-36-6412.00-999-991000 | C | MILEAGE/REGIONAL TRA | 101.50 | N |
| 051907 | 05-06-2019 | 04032 | MICHAEL KIRK | HIGH SCHOOL | 000916 | ALBA 199-36-6299.00-001-991000 | C | BASEBALL OFFICIAL/ALBA | 85.00 | N |
| 051908 | 05-06-2019 | 05008 | NATIONAL BETA CLUB | ELEMENTARY SCH | 184472 | REGISTRATION 199-31-6499.00-101-999000 | C | ELEM JUNIOR NATIONAL | 275.00 | N |
| 051909 | 05-06-2019 | 05008 | NATIONAL BETA CLUB | HIGH SCHOOL | 184533 | 865-00-2190.49-001-900000 | C | NATIONAL CONV/REGIST | 150.00 | N |
| 051910 | 05-06-2019 | 02394 | NORTH TEXAS TOLLW | UNDIST. ORGAN.UN | 184493 | 240-35-6342.00-999-999000 | C | TOLL FEES/B STANDIFER | 7.24 | N |
| 051911 | 05-06-2019 | 05326 | PATRICIA DEMPSEY | ELEMENTARY SCH | 184524 | 199-11-6219.00-101-923000 | C | HOMEBOUND SERVICES/ | 270.00 | N |
| 051912 | 05-06-2019 | 00323 | POWELL AND LEON, L | SUPERINTENDENT | 184498 | 23453 199-41-6211.00-701-999000 | C | GENERAL MATTER/INVOI | 1,332.00 | N |
| 051913 | 05-06-2019 | 03042 | SANITATION SOLUTIO | UNDIST. ORGAN.UN | 184532 | 94X01799/1800 199-51-6249.00-999-999000 | C | TRASH REMOVAL SERVIC | 1,496.01 | N |
| 051914 | 05-06-2019 | 00366 | SEAN TREDWAY | HIGH SCHOOL | 184518 | STOCK SHOW 199-36-6411.39-001-999000 | C | MEAL/REIMBURSEMENT | 300.00 | N |

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| 051915 | 05-06-2019 | 02082 | SHENANIGANZ | HIGH SCHOOL | 184382 | BALANCE DUE 865-00-2190.43-001-900000 | C | STUCO FT FINAL | 180.00 | N |
| 051916 | 05-06-2019 | 00609 | SIX FLAGS OVER TEX | HIGH SCHOOL | 184538 | TICKETS 865-00-2190.60-001-900000 | C | SENIOR TRIP | 5,005.30 | N |
| 051917 | 05-06-2019 | 03191 | SPLASH KINGDOM WA | ELEMENTARY SCH | 184497 | DEPOSIT 199-11-6412.00-101-911000 | C | FIELD TRIP | 360.00 | N |
| 051918 | 05-06-2019 | 01013 | TEXAS ASSOC. OF BA | HIGH SCHOOL | 184502 | REGISTRATION 199-36-6399.00-001-991000 | C | TABC COACHES CLINIC | 200.00 | N |
| 051919 | 05-14-2019 | 01968 | ATWOODS | HIGH SCHOOL | 184529 | | C | CALCULATORS | 7.96 | N |
| | | | | HIGH SCHOOL | 184546 | | C | WRENCH/MARKER PENCI | 39.96 | N |
| | | | | | | | | Check 051919 Total: | 47.92 | |
| 051920 | 05-14-2019 | 02867 | CHEERLEADING COM | HIGH SCHOOL | 184267 | 558640 865-00-2190.50-001-900000 | C | V/JV CHEER UNIFORMS/C | 1,729.53 | N |
| | | | | MIDDLE SCHOOL | 184268 | 558666 865-00-2190.50-041-900000 | C | MS/CHEER UNIFORM/CLO | 3,863.56 | N |
| | | | | | | | | Check 051920 Total: | 5,593.09 | |
| 051921 | 05-14-2019 | 00213 | CRO | BUSINESS OFFICE | 184531 | | C | END OF YR/STAFF LUNCH | 2,459.59 | N |
| | | | | | | 199-41-6239.00-750-999000 | | | | |
| 051922 | 05-14-2019 | 03083 | DIRECTOR'S CHOICE | HIGH SCHOOL | 184558 | 346438 865-00-2190.61-001-900000 | C | CONTEST ADD ON FEE | 314.00 | N |
| 051923 | 05-14-2019 | 01442 | ELLIOTT ELECTRIC SU | UNDIST. ORGAN.UN | 184542 | 11-36053 199-51-6319.00-999-999000 | C | LIGHT SUPPLIES/YSA | 181.27 | N |
| 051924 | 05-14-2019 | 00542 | HOOTEN'S | UNDIST. ORGAN.UN | 184246 | 2028093 199-51-6249.00-999-999000 | C | PROPANE EXCHANGE | 22.00 | N |
| | | | | UNDIST. ORGAN.UN | 184300 | 2031016 199-51-6319.00-999-999000 | C | FAUCET/OIL/GREASE/HAR | 92.15 | N |
| | | | | UNDIST. ORGAN.UN | 184247 | 2028088 199-51-6319.00-999-999000 | C | OIL/PLATES/HANDLE KIT/K | 199.11 | N |
| | | | | UNDIST. ORGAN.UN | 184353 | 2033598 199-51-6319.00-999-999000 | C | BLADE/TAPE/CUTTERS/CL | 100.15 | N |
| | | | | UNDIST. ORGAN.UN | 184272 | 2029628/2029335 199-51-6319.00-999-999000 | C | SUPPLIES | 176.34 | N |
| | | | | UNDIST. ORGAN.UN | 184480 | 2042311 199-51-6319.00-999-999000 | C | STRIPING FIELD PAINT | 136.56 | N |
| | | | | | | | | Check 051924 Total: | 726.31 | |
| 051925 | 05-14-2019 | 00657 | J.W. PEPPER & SON, I | MIDDLE SCHOOL | 184222 | 05B61094/336753 199-11-6399.75-041-911000 | C | MISC MUSIC | 398.67 | N |
| 051926 | 05-14-2019 | 00408 | JESSICA PARKER | HIGH SCHOOL | 184341 | STUDENT 199-36-6411.75-001-999000 | C | MEALS @ STATE CONTES | 36.00 | N |
| | | | | HIGH SCHOOL | 184341 | STAFF 199-36-6412.75-001-999000 | C | MEALS @ STATE CONTES | 84.00 | N |
| | | | | | | | | Check 051926 Total: | 120.00 | |
| 051927 | 05-14-2019 | 00069 | KIRBY RESTAURANT S | UNDIST. ORGAN.UN | 000920 | 475696 240-35-6342.00-999-999000 | C | DISH MACHINE CHEMICAL | 184.80 | N |
| | | | | UNDIST. ORGAN.UN | 000919 | 475695 240-35-6342.00-999-999000 | C | DISH MACHINE CHEMICAL | 255.90 | N |
| | | | | UNDIST. ORGAN.UN | 000921 | 475697 240-35-6342.00-999-999000 | C | DISH MACHINE CHEMICAL | 146.95 | N |

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|-----------|------------|----------|---------------------|------------------|---------------------------|----------------------------|--------|----------------------------|------------------|-----|
| | | | | | | | | Check 051927 Total: | 587.65 | |
| 051928 | 05-14-2019 | 01368 | LABATT FOOD SERVIC | HIGH SCHOOL | 184374 | 04143177 | C | CLASSROOM SUPPLIES | 68.26 | N |
| | | | | | 199-11-6399.38-001-922000 | | | | | |
| | | | | | UNDIST. ORGAN.UN | 000924 | C | FOOD INVOICE | 7,851.73 | N |
| | | | | | 240-35-6341.00-999-999000 | | | | | |
| | | | | | UNDIST. ORGAN.UN | 000923 | C | FOOD INVOICE | 11,127.24 | N |
| | | | | | 240-35-6341.00-999-999000 | | | | | |
| | | | | | UNDIST. ORGAN.UN | 000922 | C | FOOD INVOICE | 11,005.42 | N |
| | | | | | 240-35-6341.00-999-999000 | | | | | |
| | | | | | UNDIST. ORGAN.UN | 000922 | C | NON FOOD ITMES | 1,088.34 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | | UNDIST. ORGAN.UN | 000923 | C | NON FOOD INVOICE | 1,555.70 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | | UNDIST. ORGAN.UN | 000924 | C | NON FOOD ITEMS | 1,171.93 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | | | | | Check 051928 Total: | 33,868.62 | |
| 051929 | 05-14-2019 | 13808 | NOT ME, IT'S A TRAP | MIDDLE SCHOOL | 184104 | LONE OAK ISD | C | MS READING/LOISDEF GR | 311.51 | N |
| | | | | | 490-11-6399.00-041-911000 | | | | | |
| 051930 | 05-14-2019 | 13630 | OAK FARMS DAIRY DA | UNDIST. ORGAN.UN | 000925 | | C | FOOD INVOICE | 4,304.13 | N |
| | | | | | 240-35-6341.00-999-999000 | | | | | |
| 051931 | 05-14-2019 | 02082 | SHENANIGANZ | HIGH SCHOOL | 184466 | BALANCE | C | STUDENT/STAFF TRIP | 243.50 | N |
| | | | | | 199-11-6411.88-001-923000 | | | | | |
| | | | | | HIGH SCHOOL | 184466 | C | STUDENT/STAFF TRIP | 102.52 | N |
| | | | | | 199-23-6411.88-001-999000 | | | | | |
| | | | | | | | | Check 051931 Total: | 346.02 | |
| 051932 | 05-14-2019 | 01251 | CARD SERVICE CENT | HIGH SCHOOL | 184276 | | C | AUTISM CURRICULUM | 4.00 | N |
| | | | | | 199-11-6399.00-001-923000 | | | | | |
| | | | | | HIGH SCHOOL | 184276 | C | AUTISM CURRICULUM | 100.00 | N |
| | | | | | 199-11-6399.00-001-924000 | | | | | |
| | | | | | ELEMENTARY SCH | 184506 | C | PREK - KINDERGARTEN R | 19.00 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | | ELEMENTARY SCH | 184458 | C | CLASSROOM SUPPLIES | 114.43 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | | HIGH SCHOOL | 184528 | C | AP ENG 3 CLASS REGISTE | 525.00 | N |
| | | | | | 199-11-6411.00-001-922000 | | | | | |
| | | | | | MIDDLE SCHOOL | 184534 | C | NATIONAL ROBOTICS EXP | 1,408.70 | N |
| | | | | | 199-11-6411.00-041-911000 | | | | | |
| | | | | | MIDDLE SCHOOL | 184534 | C | NATIONAL ROBOTICS EXP | 739.26 | N |
| | | | | | 199-11-6412.00-041-911000 | | | | | |
| | | | | | ELEMENTARY SCH | 184209 | C | 5TH GRADE FIELD TRIP L | 394.00 | N |
| | | | | | 199-11-6412.00-101-911000 | | | | | |
| | | | | | HIGH SCHOOL | 184419 | C | STUDENT/LUNCH/CREDIT | 57.93 | N |
| | | | | | 199-11-6499.88-001-923000 | | | | | |
| | | | | | HIGH SCHOOL | 184311 | C | INK TONER | 115.55 | N |
| | | | | | 199-36-6399.00-001-991000 | | | | | |
| | | | | | HIGH SCHOOL | 184454 | C | GOLF/TRIP | 75.47 | N |
| | | | | | 199-36-6399.11-001-991000 | | | | | |
| | | | | | HIGH SCHOOL | 184503 | C | STOCK SHOW/HOTEL | 307.46 | N |
| | | | | | 199-36-6411.39-001-999000 | | | | | |
| | | | | | UNDIST. ORGAN.UN | 184451 | C | REGIONAL TENNIS/EXPEN | 328.77 | N |
| | | | | | 199-36-6412.00-999-991000 | | | | | |
| | | | | | HIGH SCHOOL | 184503 | C | STOCK SHOW/HOTEL | 562.82 | N |
| | | | | | 199-36-6412.39-001-999000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
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| | | | | SUPERINTENDENT | 184505 | | C | SCHOOL BOARD TRAININ | 60.00 | N |
| | | | | | 199-41-6411.00-701-999000 | | | | | |
| | | | | SUPERINTENDENT | 184483 | | C | CAR RENTALS/RON CLAR | 615.37 | N |
| | | | | | 199-41-6411.00-701-999000 | | | | | |
| | | | | SCHOOL BOARD | 184505 | | C | SCHOOL BOARD TRAININ | 420.00 | N |
| | | | | | 199-41-6411.00-702-999000 | | | | | |
| | | | | SCHOOL BOARD | 184478 | | C | TASB/TESTING | 50.00 | N |
| | | | | | 199-41-6499.00-702-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 184355 | | C | MACHINE BUFFER PADS | 953.24 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 183805 | | C | MONTHLY INTERNET/C PI | 99.00 | N |
| | | | | | 199-53-6499.99-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 184400 | | C | SPRAY VALVE/REPAIR KIT | 64.06 | N |
| | | | | | 240-35-6342.00-999-999000 | | | | | |
| | | | | HUNT COUNTY COO | 184516 | | C | ACET CONFE/HOTEL | 596.58 | N |
| | | | | | 459-41-6411.00-751-999000 | | | | | |
| | | | | HIGH SCHOOL | 184347 | | C | PARKING PERMITS | 432.59 | N |
| | | | | | 480-36-6499.00-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 184482 | | C | VARIETY/COACH DVD'S | 583.92 | N |
| | | | | | 481-36-6399.00-001-991000 | | | | | |
| | | | | GENERIC | 184440 | | C | DIVISION REGISTER | 100.00 | N |
| | | | | | 482-36-6399.00-000-991000 | | | | | |
| | | | | GENERIC | 184312 | | C | USA POWERLIFTING ENT | 1,290.00 | N |
| | | | | | 482-36-6399.00-000-991000 | | | | | |
| | | | | GENERIC | 184438 | | C | STATE PL HOTEL | 201.68 | N |
| | | | | | 482-36-6399.00-000-991000 | | | | | |
| | | | | GENERIC | 184439 | | C | STATE PL HOTEL | 586.68 | N |
| | | | | | 482-36-6399.00-000-991000 | | | | | |
| | | | | ELEMENTARY SCH | 184263 | | C | SUPPLIES (BOX TOPS) | 42.33 | N |
| | | | | | 484-36-6499.00-101-999000 | | | | | |
| | | | | ELEMENTARY SCH | 184259 | | C | SUPPLIES (BOX TOPS) | 38.43 | N |
| | | | | | 484-36-6499.00-101-999000 | | | | | |
| | | | | ELEMENTARY SCH | 184416 | | C | BETA AWARDS | 262.50 | N |
| | | | | | 484-36-6499.00-101-999000 | | | | | |
| | | | | HIGH SCHOOL | 184501 | | C | FFA SHIRTS | 564.45 | N |
| | | | | | 865-00-2190.42-001-900000 | | | | | |
| | | | | HIGH SCHOOL | 184147 | | C | SENIOR OFFICE CORDS | 54.93 | N |
| | | | | | 865-00-2190.46-001-900000 | | | | | |
| | | | | ELEMENTARY SCH | 184455 | | C | RON CLARK SHIRTS | 81.55 | N |
| | | | | | 865-00-2190.59-101-900000 | | | | | |
| | | | | | | | | Check 051932 Total: | 11,849.70 | |
| 051933 | 05-14-2019 | 04057 | TSRA FOUNDATION | HIGH SCHOOL | 184589 | REGISTRATION | C | REGISTRATION AG SKEET | 200.00 | N |
| | | | | | 865-00-2190.42-001-900000 | | | | | |
| 051934 | 05-15-2019 | 01891 | CELEBRATION STATIO | MIDDLE SCHOOL | 184590 | ADMISSION | C | 6TH GRADE TRIP | 1,199.20 | N |
| | | | | | 483-36-6499.00-041-999000 | | | | | |
| 051935 | 05-16-2019 | 01002 | GYMN STAR | MIDDLE SCHOOL | 184578 | MS CHEER | C | MS CHEER STUNT CLINIC | 140.00 | N |
| | | | | | 865-00-2190.50-041-900000 | | | | | |
| 051936 | 05-20-2019 | 13794 | LAKESIDE/HUNT COU | HIGH SCHOOL | 184586 | 2798 | C | CHAIR/TABLE RENTALS | 100.00 | N |
| | | | | | 199-11-6399.00-001-922000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|-----------|------------|----------|------------------|------------------|---------------------------|----------------------------|--------|----------------------------|-----------------|-----|
| 051937 | 05-21-2019 | 01879 | AADVANTAGE LAUND | UNDIST. ORGAN.UN | 184391 | 1476581 | C | MS CUSTODIAN/WASHER | 454.56 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 051938 | 05-21-2019 | 02679 | AMAZON | UNDIST. ORGAN.UN | 184359 | | C | SUPPLIES | 322.01 | N |
| | | | | | 199-11-6299.20-999-999000 | | | | | |
| | | | | HIGH SCHOOL | 184507 | | C | CASTER WHEELS | 13.05 | N |
| | | | | | 199-11-6397.75-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 184365 | | C | BAND SUPPLIES | 188.60 | N |
| | | | | | 199-11-6397.75-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 184366 | | C | SUPPLIES | 34.99 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 184399 | | C | THE WILD CARD BOOK | 1,465.96 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| | | | | MIDDLE SCHOOL | 184399 | | C | THE WILD CARD BOOK | 656.40 | N |
| | | | | | 199-11-6399.00-041-911000 | | | | | |
| | | | | ELEMENTARY SCH | 184456 | | C | INTERVENTION | 106.70 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 184399 | | C | THE WILD CARD BOOK | 1,312.80 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | HIGH SCHOOL | 184370 | | C | ICE MACHINE MAINT | 245.06 | N |
| | | | | | 199-11-6399.38-001-922000 | | | | | |
| | | | | HIGH SCHOOL | 184507 | | C | CASTER WHEELS | 219.65 | N |
| | | | | | 199-11-6399.75-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 184395 | | C | BAND SUPPLIES | 220.70 | N |
| | | | | | 199-11-6399.75-001-911000 | | | | | |
| | | | | MIDDLE SCHOOL | 184380 | | C | PO Created by Req: 804486 | 148.77 | N |
| | | | | | 199-11-6399.75-041-911000 | | | | | |
| | | | | HIGH SCHOOL | 184352 | | C | BASKETBALLS/NEEDLES/ | 85.94 | N |
| | | | | | 199-11-6399.88-001-923000 | | | | | |
| | | | | HIGH SCHOOL | 184386 | | C | SIGNING DAY SUPPLIES | 15.95 | N |
| | | | | | 199-11-6499.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 184522 | | C | DVD | 9.99 | N |
| | | | | | 199-12-6329.00-001-999000 | | | | | |
| | | | | ELEMENTARY SCH | 184457 | | C | ADMIN SUPPLIES | 247.75 | N |
| | | | | | 199-23-6399.00-101-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 184409 | | C | TESTING | 34.95 | N |
| | | | | | 199-31-6339.00-041-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 184313 | | C | CLEANING SUPPLIES | 56.59 | N |
| | | | | | 199-34-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 184514 | | C | BINDERS 1/2 INCH/8/PK | 59.97 | N |
| | | | | | 199-34-6319.00-999-999000 | | | | | |
| | | | | HIGH SCHOOL | 184510 | | C | CLIP KEYCHAIN/BAG HOL | 46.36 | N |
| | | | | | 199-36-6399.85-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 184386 | | C | SIGNING DAY SUPPLIES | 15.96 | N |
| | | | | | 480-36-6499.00-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 184245 | | C | CAMP SUPPLIES | 58.43 | N |
| | | | | | 865-00-2190.50-001-900000 | | | | | |
| | | | | MIDDLE SCHOOL | 184245 | | C | CAMP SUPPLIES | 58.42 | N |
| | | | | | 865-00-2190.50-041-900000 | | | | | |
| | | | | | | | | Check 051938 Total: | 5,625.00 | |
| 051939 | 05-21-2019 | 00353 | AP EXAMS | HIGH SCHOOL | 184616 | | C | AP EXAM TESTING | 4,416.16 | N |
| | | | | | 199-31-6339.00-001-921000 | | | | | |
| | | | | HIGH SCHOOL | 184616 | | C | AP EXAM TESTING | 903.84 | N |
| | | | | | 199-31-6339.00-001-999000 | | | | | |
| | | | | | | | | Check 051939 Total: | 5,320.00 | |

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| 051940 | 05-21-2019 | 13766 | BARBARA WOOD | UNDIST. ORGAN.UN | 184604 | APRIL/MAY 240-35-6129.00-999-999000 | C | APRIL/MAY PAYROLL | 270.00 | N |
| 051941 | 05-21-2019 | 00461 | BOWERS SIGNS | UNDIST. ORGAN.UN | 184557 | 6438 199-51-6319.00-999-999000 | C | ALUMINUM STOP SIGNS | 736.00 | N |
| 051942 | 05-21-2019 | 00149 | CHANEY PAPER | UNDIST. ORGAN.UN | 184585 | 127029 199-51-6319.00-999-999000 | C | SUPPLIES | 3,673.75 | N |
| 051943 | 05-21-2019 | 02196 | COMPLETE SUPPLY IN | UNDIST. ORGAN.UN | 184423 | 207433 199-51-6319.00-999-999000 | C | HANDLES/FRAMES/HEAD | 3,355.37 | N |
| | | | | UNDIST. ORGAN.UN | 184422 | 207431 199-51-6397.00-999-999000 | C | MOTOR SCRUBBER | 950.00 | N |
| | | | | UNDIST. ORGAN.UN | 184424 | 207432 199-51-6397.00-999-999000 | C | LAUNDRY DETER/DISPEN | 269.74 | N |
| Check 051943 Total: | | | | | | | | | 4,575.11 | |
| 051944 | 05-21-2019 | 01514 | CROSSROAD COMMU | UNDIST. ORGAN.UN | 184570 | 9125 199-34-6249.00-999-999000 | C | TWO-WAY RADIO/BUS | 311.00 | N |
| 051945 | 05-21-2019 | 13743 | DAVE MINTON | UNDIST. ORGAN.UN | 184225 | 7854 199-51-6249.00-999-999000 | C | STUCCO REPAIR/WINDO | 1,400.00 | N |
| 051946 | 05-21-2019 | 00020 | DEALERS ELECTRICAL | UNDIST. ORGAN.UN | 184249 | 1524303-02 199-51-6319.00-999-999000 | C | BASEBALL LIGHTS | 3,416.25 | N |
| | | | | UNDIST. ORGAN.UN | 184495 | 333822 199-51-6319.00-999-999000 | C | LIGHTS/YSA FIELD | 1,170.59 | N |
| | | | | UNDIST. ORGAN.UN | 184500 | 1524816/1525092 199-51-6319.00-999-999000 | C | YSA /LIGHTS/SUPPLIES | 841.96 | N |
| Check 051946 Total: | | | | | | | | | 5,428.80 | |
| 051947 | 05-21-2019 | 00558 | DEPARTMENT OF PUB SUPERINTENDENT | | 184576 | 201904-168451 199-41-6499.00-701-999000 | C | HISTORY INQUIRES | 11.00 | N |
| 051948 | 05-21-2019 | 00746 | DISCOUNT WHEEL AN | UNDIST. ORGAN.UN | 184566 | 1-139243/1-1392 199-34-6249.00-999-999000 | C | FLAT REPAIR/OIL | 89.18 | N |
| | | | | UNDIST. ORGAN.UN | 184606 | 1-139360 199-34-6249.00-999-999000 | C | MINI VAN OIL CHANGE | 64.19 | N |
| | | | | UNDIST. ORGAN.UN | 184489 | 1-138927 199-34-6249.00-999-999000 | C | MINI VAN/TIRES/OIL CHAN | 425.86 | N |
| Check 051948 Total: | | | | | | | | | 579.23 | |
| 051949 | 05-21-2019 | 00021 | DUKO OIL COMPANY | UNDIST. ORGAN.UN | 184479 | 188736 199-34-6311.00-999-999000 | C | FUEL INVOICE | 966.00 | N |
| | | | | UNDIST. ORGAN.UN | 184568 | 189409 199-34-6311.00-999-999000 | C | FUEL/DIESEL INVOICES | 2,982.00 | N |
| | | | | UNDIST. ORGAN.UN | 184610 | 189442 199-34-6311.00-999-999000 | C | FUEL/DIESEL INVOICE | 2,595.00 | N |
| | | | | UNDIST. ORGAN.UN | 184484 | 188776 199-34-6311.00-999-999000 | C | FUEL/DIESEL INVOICE | 2,944.90 | N |
| Check 051949 Total: | | | | | | | | | 9,487.90 | |
| 051950 | 05-21-2019 | 00025 | EDUCATION SERVICE | HIGH SCHOOL | 183775 | 158822 199-23-6411.00-001-999000 | C | CONFERENCE | 51.70 | N |
| | | | | HIGH SCHOOL | 183775 | 158822 199-31-6411.00-001-999000 | C | CONFERENCE | 23.30 | N |
| | | | | UNDIST. ORGAN.UN | 184491 | 158716 199-34-6499.00-999-999000 | C | BUS DRIVER/RECERTIFIC | 180.00 | N |
| Check 051950 Total: | | | | | | | | | 255.00 | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
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| 051951 | 05-21-2019 | 01057 | ETC LITE | SUPERINTENDENT | 184496 | 8175 199-41-6499.00-701-999000 | C | 1095 FORMS/ENVELOPES | 436.00 | N |
| 051952 | 05-21-2019 | 13812 | GREEN LIGHT GROUP | UNDIST. ORGAN.UN | 184602 | 0054806/807/902 199-51-6249.00-999-999000 | C | FLOOR MACHINE REPAIR | 509.54 | N |
| 051953 | 05-21-2019 | 00197 | GREENVILLE TROPHIE HIGH SCHOOL | | 182893 | LOISDCS51419 199-11-6499.00-001-911000 | C | END OF YEAR AWARDS | 508.80 | N |
| | | | MIDDLE SCHOOL | | 183769 | LOMSCC11819 199-11-6499.00-041-911000 | C | AWARDS END OF YEAR | 262.50 | N |
| | | | HIGH SCHOOL | | 184574 | LOHSLG5619 199-36-6399.00-001-991000 | C | END OF YEAR AWARDS | 102.92 | N |
| | | | HIGH SCHOOL | | 184574 | LOHSLG5619 199-36-6499.00-001-991000 | C | END OF YEAR AWARDS | 911.08 | N |
| | | | HIGH SCHOOL | | 184396 | LOBAND41219 199-36-6499.75-001-999000 | C | BAND AWARDS | 468.50 | N |
| | | | SCHOOL BOARD | | 184615 | LOISDJD52019 199-41-6399.00-702-999000 | C | BOARD MEMBER NAME | 19.90 | N |
| Check 051953 Total: | | | | | | | | | 2,273.70 | |
| 051954 | 05-21-2019 | 01082 | GRIFFIN COMMUNICA | UNDIST. ORGAN.UN | 184540 | 183052 199-51-6249.00-999-999000 | C | MOVED INTERCOM/CREDI | 85.00 | N |
| | | | | UNDIST. ORGAN.UN | 184555 | 180409 199-51-6249.00-999-999000 | C | ALARM SERV SECURITY | 1,454.85 | N |
| Check 051954 Total: | | | | | | | | | 1,539.85 | |
| 051955 | 05-21-2019 | 00833 | HORTON SALES | UNDIST. ORGAN.UN | 184499 | 19-0333 240-35-6299.00-999-999000 | C | REPAIR REACH IN COOLE | 137.16 | N |
| 051956 | 05-21-2019 | 02364 | HUNT COUNTY SHERI | HIGH SCHOOL | 182905 | APRIL 2019 199-11-6299.00-001-911000 | C | DETECTION DOG SERV A | 100.00 | N |
| 051957 | 05-21-2019 | 13813 | HUNT REGIONAL HEAL | UNDIST. ORGAN.UN | 184580 | | C | BUS DRIVER TESTING | 37.00 | N |
| 051958 | 05-21-2019 | 13735 | HUNT REGIONAL MEDI | HIGH SCHOOL | 184559 | 323K9148 199-36-6219.00-001-991080 | C | MARCH/APRIL TRAINER S | 420.00 | N |
| 051959 | 05-21-2019 | 13764 | HYPE SOCKS | MIDDLE SCHOOL | 184411 | 1715 483-36-6499.00-041-999000 | C | MS/ BUFF SOCKS | 418.81 | N |
| 051960 | 05-21-2019 | 01500 | JAN DEWITT | SUPERINTENDENT | 184609 | | C | REIMBURSE/TEACHER AP | 132.92 | N |
| | | | | | 865-00-2190.59-701-900000 | | | | | |
| 051961 | 05-21-2019 | 13756 | JENNIFER CAMPBELL | UNDIST. ORGAN.UN | 184605 | APRIL/MAY 240-35-6129.00-999-999000 | C | APRIL/MAY PAYROLL | 810.00 | N |
| 051962 | 05-21-2019 | 13806 | KEY MASTER LOCKSM | UNDIST. ORGAN.UN | 184541 | 4860 199-51-6249.00-999-999000 | C | INSTALL/REPAIR LOCKS/K | 662.50 | N |
| 051963 | 05-21-2019 | 01354 | KIM PATTERSON | ELEMENTARY SCH | 184611 | | C | REIMBURSE/FUNERAL SU | 25.00 | N |
| | | | | | 865-00-2190.59-101-900000 | | | | | |
| 051964 | 05-21-2019 | 05127 | LAKE COUNTRY CLEA | HIGH SCHOOL | 184535 | | C | DRY CLEAN BAND | 448.00 | N |
| | | | | | 865-00-2190.61-001-900000 | | | | | |
| 051965 | 05-21-2019 | 05033 | LAKESHORE LEARNIN | ELEMENTARY SCH | 184261 | 2190460419 484-36-6499.00-101-999000 | C | SUPPLIES (BOX TOPS) | 155.22 | N |
| 051966 | 05-21-2019 | 00044 | LINEBARGER GOGGA | SUPERINTENDENT | 184530 | 3RD QTR 199-41-6211.00-701-999000 | C | 3RD QTR PYMT | 273.00 | N |

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| 051967 | 05-21-2019 | 00317 | LONE OAK ATHLETIC | HIGH SCHOOL | 184587 | REIMBURSE/CHAI 199-11-6399.00-001-922000 | C | REIMBURSE/CHAIR/TABLE | 122.50 | N |
| 051968 | 05-21-2019 | 01363 | LONE OAK CAFETERIA | HIGH SCHOOL | 184600 | HIGH SCHOOL 199-31-6339.00-001-999000 | C | HS/MS TESTING BREAKFA | 78.55 | N |
| | | | | MIDDLE SCHOOL | 184601 | MIDDLE SCHOOL 199-31-6339.00-041-999000 | C | MS TESTING BREAKFAST | 140.15 | N |
| Check 051968 Total: | | | | | | | | | 218.70 | |
| 051969 | 05-21-2019 | 13800 | MATTHEW'S AC & HEA | UNDIST. ORGAN.UN | 184481 | 1252 199-51-6249.00-999-999000 | C | HS/LOCKER ROOM REPAI | 130.00 | N |
| | | | | UNDIST. ORGAN.UN | 184575 | 1259 199-51-6249.00-999-999000 | C | RED HALL/INSTALL BLOW | 360.00 | N |
| Check 051969 Total: | | | | | | | | | 490.00 | |
| 051970 | 05-21-2019 | 00673 | MCKAY MUSIC | HIGH SCHOOL | 184414 | 199-36-6249.75-001-999000 | C | INSTRUMENT REPAIRS | 362.50 | N |
| 051971 | 05-21-2019 | 01803 | MINEOLA ISD | HIGH SCHOOL | 184348 | MEALS 199-36-6412.00-001-991000 | C | JH TRACK FOOD | 204.00 | N |
| 051972 | 05-21-2019 | 13804 | NATALIE OWENS | UNDIST. ORGAN.UN | 184603 | APRIL/MAY 199-51-6129.00-999-999000 | C | APRIL/ MAY PAYROLL | 1,289.70 | N |
| 051973 | 05-21-2019 | 13786 | NATUS OTOMETRICS | UNDIST. ORGAN.UN | 184239 | 11354 199-33-6399.00-999-999000 | C | AUDIOMETERS CALIBRAT | 305.00 | N |
| 051974 | 05-21-2019 | 02394 | NORTH TEXAS TOLLW | ELEMENTARY SCH | 184579 | 484-36-6412.00-101-999000 | C | TOLL FEES | 4.55 | N |
| 051975 | 05-21-2019 | 00109 | PADDLE TRAMPS MFG | ELEMENTARY SCH | 184319 | 1P119317 199-23-6499.00-101-999000 | C | ACCOUNTABILITY AWARD | 328.00 | N |
| 051976 | 05-21-2019 | 01301 | PARIS JR COLLEGE | HIGH SCHOOL | 184598 | 199-31-6339.00-001-999000 | C | TSI TESTING INVOICE | 950.00 | N |
| 051977 | 05-21-2019 | 00299 | PEARSON | ELEMENTARY SCH | 184285 | 4611682 199-11-6399.00-101-911000 | C | TESTING MATERIALS | 34.18 | N |
| | | | | ELEMENTARY SCH | 184285 | 4611682 199-31-6339.00-101-999000 | C | TESTING MATERIALS | 683.75 | N |
| Check 051977 Total: | | | | | | | | | 717.93 | |
| 051978 | 05-21-2019 | 00515 | PEDDLER'S PIZZA | ELEMENTARY SCH | 184569 | 199-11-6412.00-101-911000 | C | 1ST GRADE FIELD TRIP | 120.00 | N |
| 051979 | 05-21-2019 | 01476 | PERFECTION LEARNIN | ELEMENTARY SCH | 184310 | 28907 199-11-6399.00-101-911000 | C | SUPPLIES | 618.75 | N |
| 051980 | 05-21-2019 | 00347 | POSITIVE PROMOTION | HIGH SCHOOL | 184477 | 06301533 480-36-6499.00-001-999000 | C | TEACHER SUPPLIES | 176.73 | N |
| | | | | ELEMENTARY SCH | 184477 | 06301533 484-36-6499.00-101-999000 | C | TEACHER SUPPLIES | 176.72 | N |
| Check 051980 Total: | | | | | | | | | 353.45 | |
| 051981 | 05-21-2019 | 13814 | POWELL, YOUNGBLO | SUPERINTENDENT | 184594 | 249 199-41-6211.00-701-999000 | C | GENERAL MATTERS INVOI | 1,762.00 | N |
| 051982 | 05-21-2019 | 00898 | PTP AUSTIN | HIGH SCHOOL | 184338 | 36255 199-12-6329.00-001-999000 | C | MAGAZINE SUBSCRIPTIO | 581.25 | N |

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| 051983 | 05-21-2019 | 00160 | QUILL CORPORATION | HIGH SCHOOL | 184172 | 6179656 | C | SUPPLIES | 574.22 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 184346 | 6585322/6633819 | C | GENERAL SUPPLIES | 330.60 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 184172 | 6184754 | C | SUPPLIES | 222.00 | N |
| | | | | | 199-11-6399.00-001-921000 | | | | | |
| | | | | HIGH SCHOOL | 184172 | 6191441 | C | SUPPLIES | 650.00 | N |
| | | | | | 199-11-6399.00-001-922000 | | | | | |
| | | | | HIGH SCHOOL | 184172 | | C | SUPPLIES | 400.00 | N |
| | | | | | 199-11-6399.00-001-924000 | | | | | |
| | | | | HIGH SCHOOL | 184377 | 6726868 | C | CLASSROOM SUPPLIES | 263.88 | N |
| | | | | | 199-11-6399.38-001-922000 | | | | | |
| | | | | HIGH SCHOOL | 184172 | | C | SUPPLIES | 80.00 | N |
| | | | | | 199-12-6399.00-001-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 184304 | 6446849/6456130 | C | MS SUPPLILES | 284.69 | N |
| | | | | | 199-23-6399.00-041-999000 | | | | | |
| | | | | HIGH SCHOOL | 184563 | 7258313/7272272 | C | BLACK ROLL PAPER/DESK | 155.38 | N |
| | | | | | 199-23-6499.00-001-999000 | | | | | |
| | | | | BUSINESS OFFICE | 184571 | 7272272 | C | BO PRINTER INK | 185.39 | N |
| | | | | | 199-41-6399.00-750-999000 | | | | | |
| | | | | | | | | Check 051983 Total: | 3,146.16 | |
| 051984 | 05-21-2019 | 01078 | R & C GENERAL | HIGH SCHOOL | 184364 | 370761 | C | CLASSROOM SUPPLIES T | 79.00 | N |
| | | | | | 199-11-6399.38-001-922000 | | | | | |
| 051985 | 05-21-2019 | 01350 | RAINS ISD | HIGH SCHOOL | 184389 | 1168 | C | AREA TRACK FOOD | 96.00 | N |
| | | | | | 199-36-6412.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 184361 | meals | C | TRACK MEALS | 240.00 | N |
| | | | | | 199-36-6412.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 184369 | 1158 | C | TRACK MEALS HS | 270.00 | N |
| | | | | | 199-36-6412.00-001-991000 | | | | | |
| | | | | | | | | Check 051985 Total: | 606.00 | |
| 051986 | 05-21-2019 | 02668 | WELLS FARGO VENDO | MIDDLE SCHOOL | 184591 | 102133907 | C | MAY COPIER MAINT/OVE | 3,020.95 | N |
| | | | | | 199-23-6249.00-041-999090 | | | | | |
| | | | | HIGH SCHOOL | 184591 | 102133907 | C | MAY COPIER MAINT/OVE | 239.79 | N |
| | | | | | 199-23-6249.88-001-999090 | | | | | |
| | | | | | | | | Check 051986 Total: | 3,260.74 | |
| 051987 | 05-21-2019 | 01645 | S & S WORLDWIDE | ELEMENTARY SCH | 183953 | | C | EDUCATION FOUNDATION | 1,571.74 | N |
| | | | | | 490-11-6399.00-101-911000 | | | | | |
| 051988 | 05-21-2019 | 00922 | SCHOLASTIC | HIGH SCHOOL | 184378 | M6755905 | C | CLASSROOM MAGAZINE | 240.10 | N |
| | | | | | 199-11-6399.38-001-922000 | | | | | |
| 051989 | 05-21-2019 | 00725 | SCHOOL MATE | HIGH SCHOOL | 184122 | 000511384 | C | STUDENT PLANNERS | 280.00 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 184122 | 000511384 | C | STUDENT PLANNERS | 280.00 | N |
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| | | | | | | | | Check 051989 Total: | 560.00 | |
| 051990 | 05-21-2019 | 02825 | SEDATION RESOURCE | UNDIST. ORGAN.UN | 184521 | 62820 | C | CARDIAC ADULT PADS/KI | 745.20 | N |
| | | | | | 199-33-6399.00-999-999000 | | | | | |
| 051991 | 05-21-2019 | 01428 | SIGN GYPSIES | ELEMENTARY SCH | 184567 | 000372 | C | PHOTO BOOTH/AWARDS | 55.25 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |

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| 051992 | 05-21-2019 | 13713 | SLEDGE ENGINEERIN | UNDIST. ORGAN.UN | 182834 | 9944 | C | FACILITIES PLANNING | 1,400.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 051993 | 05-21-2019 | 00664 | SMARTOX | HIGH SCHOOL | 184548 | 13508/13509 | C | RANDOM STUDENT TESTI | 1,139.00 | N |
| | | | | | 199-36-6299.00-001-991000 | | | | | |
| 051994 | 05-21-2019 | 13811 | SVC RENT ALL | ELEMENTARY SCH | 184553 | #6 | C | SNO CONE MACHINE REN | 50.00 | N |
| | | | | | 484-36-6499.00-101-999000 | | | | | |
| 051995 | 05-21-2019 | 13809 | TEXAS LIBRARY ASSO | HIGH SCHOOL | 184536 | DUES | C | LIBRARY DUES | 193.00 | N |
| | | | | | 199-12-6329.00-001-999000 | | | | | |
| 051996 | 05-21-2019 | 01123 | TEXAS SCOTTISH RIT | ELEMENTARY SCH | 184473 | 00010304 | C | DYSLEXIA TRAINING | 697.50 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| 051997 | 05-21-2019 | 13791 | TREERING CORPORAT | HIGH SCHOOL | 184281 | 220914-2018 | C | SR YEARBOOKS | 2,054.70 | N |
| | | | | | 865-00-2190.44-001-900000 | | | | | |
| 051998 | 05-21-2019 | 05111 | TRIPLE E ELECTRIC | UNDIST. ORGAN.UN | 184298 | 4323 | C | UPGRADE YSA BALL FIEL | 2,943.00 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 051999 | 05-21-2019 | 02103 | TXTAG | HIGH SCHOOL | 184599 | | C | TOLL FEES/STUDENT AG | 8.53 | N |
| | | | | | 199-36-6412.39-001-999000 | | | | | |
| 052000 | 05-21-2019 | 03007 | US OXYGEN SUPPLY | HIGH SCHOOL | 184564 | 04799736 | C | OXYGEN BOTTLE RENTAL | 234.95 | N |
| | | | | | 199-11-6399.39-001-922000 | | | | | |
| 052001 | 05-21-2019 | 00308 | VARSITY SPIRIT FASHI | MIDDLE SCHOOL | 184314 | 7520966 | C | MS CHEER CLOTHES | 6,259.28 | N |
| | | | | | 865-00-2190.50-041-900000 | | | | | |
| 052002 | 05-21-2019 | 00262 | WAL-MART INC. | ELEMENTARY SCH | 184145 | | C | STAAR SNACKS | 92.26 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 184612 | | C | DVD'S/AWARDS PROGRA | 40.41 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 184213 | | C | PREK FAMILY NIGHT | 7.50 | N |
| | | | | | 199-11-6399.00-101-932000 | | | | | |
| | | | | HIGH SCHOOL | 184392 | | C | CAREER DAY SUPPLIES | 60.15 | N |
| | | | | | 199-11-6399.38-001-922000 | | | | | |
| | | | | HIGH SCHOOL | 184379 | | C | LABS/CLASS SUPPLIES | 309.58 | N |
| | | | | | 199-11-6399.38-001-922000 | | | | | |
| | | | | HIGH SCHOOL | 184394 | | C | TEACHER APPRECIATION | 367.69 | N |
| | | | | | 199-11-6399.38-001-922000 | | | | | |
| | | | | HIGH SCHOOL | 184562 | | C | END OF YEAR/REWARDS | 191.25 | N |
| | | | | | 199-11-6499.88-001-923000 | | | | | |
| | | | | HIGH SCHOOL | 184398 | | C | SAFE FOR OFFICE | 124.00 | N |
| | | | | | 199-23-6499.00-001-999000 | | | | | |
| | | | | MIDDLE SCHOOL | 184408 | | C | MS GRADUATION | 29.51 | N |
| | | | | | 199-23-6499.00-041-999000 | | | | | |
| | | | | HIGH SCHOOL | 184388 | | C | STAAR SNACKS | 70.06 | N |
| | | | | | 199-31-6339.00-001-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 184508 | | C | KLEENEX | 26.84 | N |
| | | | | | 199-33-6399.00-999-999000 | | | | | |
| | | | | HIGH SCHOOL | 184241 | | C | COFFEE SHOP SUPPLIES | 63.12 | N |
| | | | | | 480-36-6499.00-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 184384 | | C | CAREER DAY SUPPLIES | 934.07 | N |
| | | | | | 480-36-6499.00-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 184394 | | C | TEACHER APPRECIATION | 219.41 | N |
| | | | | | 480-36-6499.00-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 184445 | | C | GRANT ITEMS #2 | 60.82 | N |
| | | | | | 490-11-6399.00-001-911000 | | | | | |

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| | | | | MIDDLE SCHOOL | 184494 | | C | STUCO/Teacher Appreciatio | 99.47 | N |
| | | | | | 865-00-2190.43-041-900000 | | | | | |
| | | | | ELEMENTARY SCH | 184459 | | C | ADMIN PRO APPRECIATIO | 82.97 | N |
| | | | | | 865-00-2190.59-101-900000 | | | | | |
| | | | | ELEMENTARY SCH | 184475 | | C | STAFF APPRECIATION | 315.90 | N |
| | | | | | 865-00-2190.59-101-900000 | | | | | |
| | | | | | | | | Check 052002 Total: | 3,095.01 | |
| 052003 | 05-21-2019 | 00178 | WAYNE'S LAWNMOWE | UNDIST. ORGAN.UN | 184565 | 284706/707/717 | C | PRESSURE WASHER SER | 167.52 | N |
| | | | | | | 199-51-6249.00-999-999000 | | | | |
| | | | | UNDIST. ORGAN.UN | 184577 | 284720 | C | TRIMMER LINE | 86.99 | N |
| | | | | | | 199-51-6319.00-999-999000 | | | | |
| | | | | | | | | Check 052003 Total: | 254.51 | |
| 052004 | 05-29-2019 | 03051 | AMANDA KETRON | GENERIC | 000928 | STUDENT LUNCH | C | REFUND/STUDENT LUNC | 68.25 | N |
| | | | | | | 240-00-5751.00-000-900000 | | | | |
| 052005 | 05-29-2019 | 13817 | AMBER JOHNSON | GENERIC | 000929 | STUDENT LUNCH | C | REFUND/STUDENT LUNC | 3.60 | N |
| | | | | | | 240-00-5751.00-000-900000 | | | | |
| 052006 | 05-29-2019 | 00005 | ATMOS ENERGY | UNDIST. ORGAN.UN | 184622 | | C | GAS SERVICE | 406.52 | N |
| | | | | | | 199-51-6259.74-999-999000 | | | | |
| 052007 | 05-29-2019 | 00232 | BALFOUR NORTHEAS | HIGH SCHOOL | 182892 | 1199/1183 | C | SENIOR AWARDS | 433.58 | N |
| | | | | | | 199-11-6499.00-001-911000 | | | | |
| 052008 | 05-29-2019 | 00012 | CITY OF LONE OAK | UNDIST. ORGAN.UN | 184638 | | C | WATER SERVICE | 1,199.57 | N |
| | | | | | | 199-51-6259.71-999-999000 | | | | |
| 052009 | 05-29-2019 | 01789 | COMFORT INN & SUIT | HIGH SCHOOL | 184551 | | C | NATIONAL BETA CONVEN | 420.46 | N |
| | | | | | | 199-11-6411.00-001-911000 | | | | |
| | | | | HIGH SCHOOL | 184551 | | C | NATIONAL BETA CONVEN | 840.92 | N |
| | | | | | | 865-00-2190.49-001-900000 | | | | |
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| 052010 | 05-29-2019 | 01958 | DENTON ISD | ELEMENTARY SCH | 184308 | BAXTER/ELMORE | C | TECH WORKSHOP | 90.00 | N |
| | | | | | | 199-13-6411.00-101-911000 | | | | |
| 052011 | 05-29-2019 | 02700 | DIRECT ENERGY BUSI | UNDIST. ORGAN.UN | 184639 | | C | ELECTRIC SERVICE | 308.83 | N |
| | | | | | | 199-51-6259.73-999-999000 | | | | |
| 052012 | 05-29-2019 | 00560 | EDUCATION SERVICE | MIDDLE SCHOOL | 184627 | G STEVENS | C | TITLE III SYMPOSIUM/REG | 185.00 | N |
| | | | | | | 199-11-6399.00-041-925000 | | | | |
| 052013 | 05-29-2019 | 00181 | FOLLETT SCHOOL SO | HIGH SCHOOL | 184339 | 477715F | C | BOOK ORDER | 156.70 | N |
| | | | | | | 199-11-6399.00-001-911000 | | | | |
| | | | | HIGH SCHOOL | 184339 | 477715F | C | BOOK ORDER | 150.00 | N |
| | | | | | | 199-11-6399.00-001-921000 | | | | |
| | | | | UNDIST. ORGAN.UN | 184537 | 485553F | C | BOOK ORDERS | 573.15 | N |
| | | | | | | 199-12-6239.00-999-999000 | | | | |
| | | | | HIGH SCHOOL | 184339 | 477715F | C | BOOK ORDER | 1,108.76 | N |
| | | | | | | 199-12-6329.00-001-999000 | | | | |
| | | | | ELEMENTARY SCH | 184333 | 481803F | C | BOOK ORDER | 1,626.81 | N |
| | | | | | | 199-12-6329.00-101-999000 | | | | |
| | | | | | | | | Check 052013 Total: | 3,615.42 | |
| 052014 | 05-29-2019 | 13812 | GREEN LIGHT GROUP | UNDIST. ORGAN.UN | 184626 | 54805/808/903 | C | REPAIRS/REPLACE FLOO | 721.91 | N |
| | | | | | | 199-51-6249.00-999-999000 | | | | |

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| 052015 | 05-29-2019 | 00197 | GREENVILLE TROPHIE | HIGH SCHOOL | 184623 199-23-6499.00-001-999000 | LOISDCS52119 | C | GRAD SILVER MEDALS/RI | 140.00 | N |
| 052016 | 05-29-2019 | 01082 | GRIFFIN COMMUNICA | UNDIST. ORGAN.UN | 184641 199-51-6249.00-999-999000 | 183263 | C | ALARM SERVICE | 1,454.85 | N |
| 052017 | 05-29-2019 | 01002 | GYMN STAR | HIGH SCHOOL | 184642 199-36-6399.85-001-991000 | balance due | C | BALANCE DUE/STUNT CH | 360.00 | N |
| | | | | HIGH SCHOOL | 184642 199-36-6411.85-001-991000 | balance due | C | BALANCE DUE/STUNT CH | 220.00 | N |
| Check 052017 Total: | | | | | | | | | 580.00 | |
| 052018 | 05-29-2019 | 13816 | HARTLINE'S GOLF CE | HIGH SCHOOL | 184632 199-36-6399.11-001-991000 | | C | GOLF RANGE PRACTICES | 369.00 | N |
| 052019 | 05-29-2019 | 13815 | HILTON GARDEN INN | ELEMENTARY SCH | 184595 199-23-6411.00-101-999000 | HOTEL | C | NATIONAL BETA HOTEL | 160.07 | N |
| | | | | MIDDLE SCHOOL | 184097 865-00-2190.49-041-900000 | HOTEL | C | JR BETA ROOMS | 1,232.00 | N |
| Check 052019 Total: | | | | | | | | | 1,392.07 | |
| 052020 | 05-29-2019 | 00685 | HILTON PALACIO DEL | HIGH SCHOOL | 184342 199-36-6411.75-001-999000 | HOTEL | C | HOTEL @ CONVENTION | 543.00 | N |
| 052021 | 05-29-2019 | 02364 | HUNT COUNTY SHERI | HIGH SCHOOL | 182906 199-11-6299.00-001-911000 | MAY 2019 | C | DETECTION DOG SERV M | 100.00 | N |
| 052022 | 05-29-2019 | 00972 | J BRANDT RECOGINITI | SUPERINTENDENT | 184356 199-41-6399.00-701-999000 | 56599 | C | SERVICE AWARD PINS | 430.95 | N |
| 052023 | 05-29-2019 | 00380 | JENNIFER RAGSDALE | GENERIC | 000927 240-00-5751.00-000-900000 | STUDENT LUNCH | C | REFUND/STUDENT LUNC | 7.00 | N |
| 052024 | 05-29-2019 | 00408 | JESSICA PARKER | HIGH SCHOOL | 184344 199-36-6411.75-001-999000 | MEALS/MILEAGE | C | CONVENTION MEALS/MIL | 502.80 | N |
| 052025 | 05-29-2019 | 00126 | KAYLIN RAINBOLT | MIDDLE SCHOOL | 184442 865-00-2190.49-041-900000 | MEALS | C | JR BETA CONVENTION | 202.00 | N |
| 052026 | 05-29-2019 | 00247 | LANA'S HOUSE OF FL | HIGH SCHOOL | 182891 199-11-6499.41-001-911000 | 8304 | C | GRADUATION DECORATI | 45.00 | N |
| | | | | HIGH SCHOOL | 184607 865-00-2190.59-001-900000 | 8304 | C | FLOWERS/ D SASSER | 20.00 | N |
| Check 052026 Total: | | | | | | | | | 65.00 | |
| 052027 | 05-29-2019 | 03052 | LIZ NORMAN | HIGH SCHOOL | 184636 199-23-6499.00-001-999000 | SIGNING SUPPLY | C | REIMBURSE/ACADEM SIG | 55.90 | N |
| 052028 | 05-29-2019 | 01132 | MCGRAW-HILL EDUCA | ELEMENTARY SCH | 184509 410-11-6321.00-101-911000 | | C | READING WONDER K-5 | 59,394.60 | N |
| 052029 | 05-29-2019 | 00673 | MCKAY MUSIC | HIGH SCHOOL | 184443 199-36-6249.75-001-999000 | | C | MISC INSTRUMENT REPAI | 302.95 | N |
| 052030 | 05-29-2019 | 01204 | MELISSA HONEYCUTT | ELEMENTARY SCH | 184618 484-36-6499.00-101-999000 | MEALS | C | BETA NATIONALS | 240.00 | N |
| 052031 | 05-29-2019 | 05229 | NATIONAL FFA | HIGH SCHOOL | 184621 865-00-2190.42-001-900000 | MDS-173481 | C | STUDENT JACKETS | 160.00 | N |
| | | | | HIGH SCHOOL | 184620 865-00-2190.42-001-900000 | MDS-167598 | C | STUDENT JACKETS/TIES | 725.50 | N |
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| 052032 | 05-29-2019 | 00739 | OMNI CHEER | HIGH SCHOOL | 184511 199-36-6399.85-001-991000 | 2019000004745 | C | RAIN COATS | 327.59 | N |
| 052033 | 05-29-2019 | 00515 | PEDDLER'S PIZZA | MIDDLE SCHOOL | 184486 199-12-6399.00-041-999000 | | C | AR REWARDS FOOD | 102.00 | N |
| 052034 | 05-29-2019 | 01816 | RAINS COUNTY APPR | TAX OFFICE | 184635 199-99-6213.00-703-999000 | 3RD QTR | C | 3RD QTR APPRA FEES | 554.23 | N |
| 052035 | 05-29-2019 | 01009 | REGION 8 EDUCATION | MIDDLE SCHOOL | 183814 199-13-6411.00-041-911000 | T EVANS | C | PO Created by Req: 803925 | 300.00 | N |
| 052036 | 05-29-2019 | 01009 | REGION 8 EDUCATION | MIDDLE SCHOOL | 184434 199-11-6399.00-041-925000 | J TRAMMELL | C | ESL PROF DEVELOPMENT | 300.00 | N |
| 052037 | 05-29-2019 | 13765 | SOTER TECHNOLOGIE | UNDIST. ORGAN.UN | 183913 199-51-6397.00-999-999000 | 2358 | C | GRANT | 4,097.00 | N |
| 052038 | 05-29-2019 | 01680 | SULLIVAN SUPPLY SO | HIGH SCHOOL | 184619 865-00-2190.42-001-900000 | | C | COIL WATER HOSE | 31.93 | N |
| 052039 | 05-29-2019 | 05204 | SUSANNAH WILLIAMS | HIGH SCHOOL | 184550 199-11-6411.00-001-911000 | GAS/PARKING | C | NATIONAL BETA CONVEN | 70.00 | N |
| | | | | HIGH SCHOOL | 184549 199-11-6411.00-001-911000 | MEALS | C | NATIONAL BETA CONVEN | 136.00 | N |
| | | | | HIGH SCHOOL | 184550 199-11-6412.00-001-911000 | GAS/PARKING | C | NATIONAL BETA CONVEN | 70.00 | N |
| | | | | HIGH SCHOOL | 184549 199-11-6412.00-001-911000 | MEALS | C | NATIONAL BETA CONVEN | 390.00 | N |
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| 052040 | 05-29-2019 | 05261 | TRUGREEN COMMER | UNDIST. ORGAN.UN | 184640 199-51-6249.00-999-999000 | | C | BALL FIELD MAINTEN | 407.00 | N |
| 052041 | 05-29-2019 | 01699 | ULINE | UNDIST. ORGAN.UN | 184582 199-51-6319.00-999-999000 | 108625946/10872 | C | SUPPLIES | 1,164.43 | N |
| 052042 | 06-04-2019 | 01183 | ACT | HIGH SCHOOL | 184647 289-11-6399.00-001-911000 | 133146 | C | STATE TESTING/INVOICE | 3,074.00 | N |
| 052043 | 06-04-2019 | 00422 | BLUE STAR EDUCATIO | MIDDLE SCHOOL | 184633 199-11-6399.00-041-925000 | 6507924 | C | ESL MATERIALS/BOOKS | 712.80 | N |
| 052044 | 06-04-2019 | 00012 | CITY OF LONE OAK | UNDIST. ORGAN.UN | 184643 199-52-6219.00-999-999000 | 060119 | C | SRO/MOBILE/CONFE FEE/ | 292.15 | N |
| 052045 | 06-04-2019 | 02787 | COLORADO BOXED BE | UNDIST. ORGAN.UN | 000930 240-35-6342.00-999-999000 | SO # 6091256 | C | FOOD INVOICE | 55.12 | N |
| 052046 | 06-04-2019 | 02196 | COMPLETE SUPPLY IN | UNDIST. ORGAN.UN | 184581 199-51-6319.00-999-999000 | 208834/36/20969 | C | CUSTODIAL SUPPLIES | 2,533.75 | N |
| 052047 | 06-04-2019 | 00025 | EDUCATION SERVICE | ELEMENTARY SCH | 184644 199-11-6219.00-101-923000 | 159191 | C | S/S AUDIT 18-19/CAMPUS | 2,685.00 | N |
| | | | | ELEMENTARY SCH | 183996 199-11-6411.00-101-923000 | 157909 | C | SUMMER INSTITUTE | 10.00 | N |
| | | | | ELEMENTARY SCH | 183996 199-13-6239.00-101-923000 | 157909 | C | SUMMER INSTITUTE | 250.00 | N |
| | | | | ELEMENTARY SCH | 184041 199-13-6411.00-101-923000 | 159007/157909 | C | POWER OF PLAY CONFER | 280.00 | N |
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| 052048 | 06-04-2019 | 13724 | EMORY AUTOMOTIVE | UNDIST. ORGAN.UN | 184652 | 20418/20423/24 199-34-6249.00-999-999000 | C | OIL/FILTERS/BLADES | 878.53 | N |
| 052049 | 06-04-2019 | 13812 | GREEN LIGHT GROUP | UNDIST. ORGAN.UN | 184653 | 0055061 199-51-6249.00-999-999000 | C | FLOOR MACHINE REPAIR | 345.07 | N |
| 052050 | 06-04-2019 | 00197 | GREENVILLE TROPHIE ELEMENTARY SCH | | 184309 | LOESKP51519 199-23-6499.00-101-999000 | C | YEAR END AWARDS | 1,109.00 | N |
| 052051 | 06-04-2019 | 00206 | HUNT COUNTY APPRA TAX OFFICE | | 182897 | 3rd qtr pymt 199-99-6213.00-703-999000 | C | 3RD QTR PYMT | 15,978.23 | N |
| 052052 | 06-04-2019 | 01368 | LABATT FOOD SERVIC ELEMENTARY SCH | | 000931 | 199-23-6499.00-101-999000 | C | WITT/ICE CREAM | 82.25 | N |
| | | | | UNDIST. ORGAN.UN | 000931 | 240-35-6341.00-999-999000 | C | FOOD INVOICE | 5,247.00 | N |
| | | | | UNDIST. ORGAN.UN | 000933 | 240-35-6341.00-999-999000 | C | FOOD INVOICE | 4,572.22 | N |
| | | | | UNDIST. ORGAN.UN | 000932 | 240-35-6341.00-999-999000 | C | FOOD INVOICE | 4,087.44 | N |
| | | | | UNDIST. ORGAN.UN | 000932 | 240-35-6342.00-999-999000 | C | NON FOOD INVOICE | 479.37 | N |
| | | | | UNDIST. ORGAN.UN | 000933 | 240-35-6342.00-999-999000 | C | NON FOOD INVOICE | 363.51 | N |
| | | | | UNDIST. ORGAN.UN | 000931 | 240-35-6342.00-999-999000 | C | NON FOOD INVOICE | 521.81 | N |
| | | | | | | | | Check 052052 Total: | 15,353.60 | |
| 052053 | 06-04-2019 | 05033 | LAKESHORE LEARNIN ELEMENTARY SCH | | 184306 | 2145750519 199-11-6399.00-101-932000 | C | SUPPLIES | 372.19 | N |
| | | | | ELEMENTARY SCH | 184306 | 2145750519 199-11-6399.00-101-935000 | C | SUPPLIES | 18.55 | N |
| | | | | | | | | Check 052053 Total: | 390.74 | |
| 052054 | 06-04-2019 | 00301 | LOWE'S | HIGH SCHOOL | 184363 | 199-11-6399.38-001-922000 | C | APPLIANCE SUPPLIES | 115.76 | N |
| | | | | HIGH SCHOOL | 184592 | 199-11-6399.39-001-922000 | C | AG TOOLS SUPPLIES | 250.74 | N |
| | | | | HIGH SCHOOL | 184444 | 490-11-6399.00-001-911000 | C | GRANT ITEMS #3 | 309.27 | N |
| | | | | | | | | Check 052054 Total: | 675.77 | |
| 052055 | 06-04-2019 | 02394 | NORTH TEXAS TOLLW | UNDIST. ORGAN.UN | 184645 | 240-35-6342.00-999-999000 | C | REGION 10/STANDIFER/P | .74 | N |
| 052056 | 06-04-2019 | 03109 | PARIS FIRE EXTINGUI | UNDIST. ORGAN.UN | 184656 | 199-51-6249.00-999-999000 | C | TESTING ALL FIRE EXTIN | 1,844.00 | N |
| 052057 | 06-04-2019 | 00299 | PEARSON | ELEMENTARY SCH | 184552 | 4960563 199-11-6399.00-101-911000 | C | RTI | 595.00 | N |
| | | | | ELEMENTARY SCH | 184305 | 4901073 199-31-6339.00-101-921000 | C | GT TESTING | 448.15 | N |
| | | | | | | | | Check 052057 Total: | 1,043.15 | |
| 052058 | 06-04-2019 | 02788 | SANDY KILLIAN | HIGH SCHOOL | 184655 | 865-00-2190.50-001-900000 | C | CHEER/INCIDENTALS | 25.00 | N |
| | | | | MIDDLE SCHOOL | 184655 | 865-00-2190.50-041-900000 | C | CHEER/INCIDENTALS | 25.00 | N |
| | | | | | | | | Check 052058 Total: | 50.00 | |

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| 052059 | 06-04-2019 | 01149 | SOUTHWEST INTERNA | GENERIC | 000934 | 17109 | C | BUS REAPIRS/CHECK FUN | 7,310.44 | N |
| | | | | | 199-00-5749.00-000-900000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000934 | | C | BUS REPAIRS/CHECK FUN | 1,000.00 | N |
| | | | | | 199-34-6239.00-999-999000 | | | | | |
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| 052060 | 06-04-2019 | 05042 | TEXAS A&M UNIVERSI | HIGH SCHOOL | 182890 | 263 | C | GRADUATION SECURITY | 514.50 | N |
| | | | | | 199-11-6499.41-001-911000 | | | | | |
| 052061 | 06-04-2019 | 03095 | TEXAS A&M UNIVERSI | HIGH SCHOOL | 182889 | RSC-635 | C | GRADUATION FACILITY | 936.00 | N |
| | | | | | 199-11-6499.41-001-911000 | | | | | |
| 052062 | 06-04-2019 | 02140 | TOWER GARDEN BY J | HIGH SCHOOL | 184375 | USI80719502 | C | TOWER SUPPLIES | 638.00 | N |
| | | | | | 199-11-6399.38-001-922000 | | | | | |
| 052063 | 06-04-2019 | 00123 | TRI-COUNTRY PLUMBI | UNDIST. ORGAN.UN | 184224 | 43078 | C | LEAK TEST WATER LINES | 1,062.90 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 052064 | 06-04-2019 | 00308 | VARSITY SPIRIT FASHI | HIGH SCHOOL | 184527 | 75203092 | C | MEGAPHONES | 145.76 | N |
| | | | | | 199-36-6399.85-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 184526 | 75203091 | C | MEGAPHONES | 286.95 | N |
| | | | | | 199-36-6399.85-001-991000 | | | | | |
| | | | | MIDDLE SCHOOL | 184527 | 75203092 | C | MEGAPHONES | 213.05 | N |
| | | | | | 199-36-6399.85-041-991000 | | | | | |
| | | | | MIDDLE SCHOOL | 184526 | 75203091 | C | MEGAPHONES | 286.95 | N |
| | | | | | 199-36-6399.85-041-991000 | | | | | |
| | | | | HIGH SCHOOL | 184527 | 75203092 | C | MEGAPHONES | 34.89 | N |
| | | | | | 199-36-6411.86-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 184315 | 75202965 | C | HS CHEER CLOTHES | 21,562.87 | N |
| | | | | | 865-00-2190.50-001-900000 | | | | | |
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| 052065 | 06-06-2019 | 00676 | CASH SPECIAL UTILIT | UNDIST. ORGAN.UN | 184670 | | C | WATER SERVICES | 1,670.55 | N |
| | | | | | 199-51-6259.71-999-999000 | | | | | |
| 052066 | 06-06-2019 | 00021 | DUKO OIL COMPANY | UNDIST. ORGAN.UN | 184673 | 189350/189363 | C | FUEL/DIESEL INVOICE | 2,476.00 | N |
| | | | | | 199-34-6311.00-999-999000 | | | | | |
| 052067 | 06-06-2019 | 00672 | FEC ELECTRIC | UNDIST. ORGAN.UN | 184671 | | C | ELECTRIC SERVICES | 16,125.44 | N |
| | | | | | 199-51-6259.73-999-999000 | | | | | |
| 052068 | 06-06-2019 | 01587 | GINA STEVENS | MIDDLE SCHOOL | 184634 | meal/gas/parkin | C | MEALS/GAS/PARKING | 208.00 | N |
| | | | | | 199-11-6399.00-041-925000 | | | | | |
| 052069 | 06-06-2019 | 00038 | GREENVILLE HERALD | ELEMENTARY SCH | 184487 | 113360 | C | PREK & KINDER AD | 210.00 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| 052070 | 06-06-2019 | 00197 | GREENVILLE TROPHIE | SCHOOL BOARD | 184666 | loisdjd6319 | C | SCHOOL BOARD NAME PL | 19.90 | N |
| | | | | | 199-41-6399.00-702-999000 | | | | | |
| 052071 | 06-06-2019 | 00542 | HOOTEN'S | HIGH SCHOOL | 184608 | 2050993 | C | STEEL/HINGES/CAPS | 19.47 | N |
| | | | | | 199-11-6399.39-001-922000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 184625 | 2059015 | C | PVC/SCREWS/NAILS | 81.84 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 184649 | 2063586 | C | SUPPLIES/MAINTE | 252.73 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 184543 | 2049837 | C | SUPPLIES | 191.73 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 184613 | 2055007 | C | SUMMER SUPPLIES | 833.91 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 184520 | 2047683 | C | CUTTER/OIL/BULB | 103.92 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |

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| | | | | HIGH SCHOOL | 184608 | 2050993 | C | STEEL/HINGES/CAPS | 46.30 | N |
| | | | | | 865-00-2190.42-001-900000 | | | | | |
| | | | | | | | | Check 052071 Total: | 1,529.90 | |
| 052072 | 06-06-2019 | 13818 | HOPE KING TEACHING MIDDLE SCHOOL | | 184657 | REGISTRATION | C | 6-8 GRADE EXPER REGIS | 481.00 | N |
| | | | | | 199-11-6411.00-041-911000 | | | | | |
| 052073 | 06-06-2019 | 00011 | INTOUCH BY CUMBYT | UNDIST. ORGAN.UN | 184658 | | C | PHONE SERVICE | 3,516.40 | N |
| | | | | | 199-51-6259.72-999-999000 | | | | | |
| 052074 | 06-06-2019 | 00063 | J & R DISCOUNT AUTO | UNDIST. ORGAN.UN | 184651 | 68863 | C | SUPER CLEAN CLEANER | 19.98 | N |
| | | | | | 199-34-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 184588 | 67785 | C | BATTERY/GLOVES | 157.22 | N |
| | | | | | 199-34-6319.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 184513 | 66923 | C | DEGREASER/OIL/CLEANE | 122.67 | N |
| | | | | | 199-34-6319.00-999-999000 | | | | | |
| | | | | | | | | Check 052074 Total: | 299.87 | |
| 052075 | 06-06-2019 | 13630 | OAK FARMS DAIRY DA | UNDIST. ORGAN.UN | 000935 | | C | FOOD INVOICE | 3,519.19 | N |
| | | | | | 240-35-6341.00-999-999000 | | | | | |
| 052076 | 06-06-2019 | 05326 | PATRICIA DEMPSEY | ELEMENTARY SCH | 184662 | MAY 2019 | C | HOMEBOUND SERVICE/G | 165.00 | N |
| | | | | | 199-11-6219.00-101-923000 | | | | | |
| 052077 | 06-06-2019 | 00987 | SAN ANTONIO MARRI | MIDDLE SCHOOL | 184637 | | C | SYMPOSIUM CONFER/HO | 155.89 | N |
| | | | | | 199-11-6399.00-041-924000 | | | | | |
| | | | | MIDDLE SCHOOL | 184637 | | C | SYMPOSIUM CONFER/HO | 126.69 | N |
| | | | | | 199-11-6399.00-041-925000 | | | | | |
| | | | | | | | | Check 052077 Total: | 282.58 | |
| 052078 | 06-06-2019 | 03042 | SANITATION SOLUTIO | UNDIST. ORGAN.UN | 184674 | 95X02907/2908 | C | TRASH REMOVAL SERVIC | 1,990.32 | N |
| | | | | | 199-51-6249.00-999-999000 | | | | | |
| 052079 | 06-06-2019 | 00059 | TASB RISK MANAGEM | UNDIST. ORGAN.UN | 184661 | 561718 | C | REIMBURSE DEDUCTIBLE | 3,000.00 | N |
| | | | | | 199-34-6299.00-999-923000 | | | | | |
| 052080 | 06-06-2019 | 01094 | THE COLLEGE BOARD | HIGH SCHOOL | 184663 | EA87489957 | C | SAT TESTING | 373.75 | N |
| | | | | | 199-31-6339.00-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 184663 | EA87489957 | C | SAT TESTING | 3,206.00 | N |
| | | | | | 289-11-6399.00-001-911000 | | | | | |
| | | | | | | | | Check 052080 Total: | 3,579.75 | |
| 052081 | 06-06-2019 | 01110 | WILLIAMS SPORTING | HIGH SCHOOL | 184624 | 7515800 | C | GAMEBREAKER HELMETS | 1,010.00 | N |
| | | | | | 481-36-6399.00-001-991000 | | | | | |
| 052082 | 06-13-2019 | 01968 | ATWOODS | HIGH SCHOOL | 184679 | | C | AXE CAMP 14" HICKORY | 10.99 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| 052083 | 06-13-2019 | 00232 | BALFOUR NORTHEAS | HIGH SCHOOL | 184421 | 1218 | C | CHAMPIONSHIP RINGS/PL | 2,677.50 | N |
| | | | | | 199-36-6499.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 184421 | | C | CHAMPIONSHIP RINGS/PL | 742.50 | N |
| | | | | | 482-36-6299.00-001-991000 | | | | | |
| | | | | | | | | Check 052083 Total: | 3,420.00 | |
| 052084 | 06-13-2019 | 02867 | CHEERLEADING COM | HIGH SCHOOL | 184614 | 561142 | C | HS/MS/CHEER CLOTHES | 27.99 | N |
| | | | | | 865-00-2190.50-001-900000 | | | | | |
| | | | | MIDDLE SCHOOL | 184614 | 561142 | C | HS/MS/CHEER CLOTHES | 57.97 | N |
| | | | | | 865-00-2190.50-041-900000 | | | | | |
| | | | | | | | | Check 052084 Total: | 85.96 | |

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| 052085 | 06-13-2019 | 00020 | DEALERS ELECTRICAL | UNDIST. ORGAN.UN | 184659 | 1526787 | C | BULBS/ BALLAST | 1,843.57 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| 052086 | 06-13-2019 | 00517 | ECHO PUBLISHING CO | HIGH SCHOOL | 182894 | 11337 | C | GRADUATION PROGRAM | 175.00 | N |
| | | | | | 199-11-6499.41-001-911000 | | | | | |
| 052087 | 06-13-2019 | 13724 | EMORY AUTOMOTIVE | UNDIST. ORGAN.UN | 184676 | 20443 | C | REPAIRS/CHEVY TRUCK | 972.49 | N |
| | | | | | 199-34-6249.00-999-999000 | | | | | |
| 052088 | 06-13-2019 | 00145 | FITNESS FINDERS | ELEMENTARY SCH | 184681 | 270592 | C | BALNACE DUE/UNDERPY | .86 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| 052089 | 06-13-2019 | 00181 | FOLLETT SCHOOL SO | MIDDLE SCHOOL | 184376 | 495053 | C | BOOK ORDER | 1,396.93 | N |
| | | | | | 199-12-6329.00-041-999000 | | | | | |
| 052090 | 06-13-2019 | 00833 | HORTON SALES | UNDIST. ORGAN.UN | 000936 | 29049 | C | REPAIRS/CAFE FREEZER | 183.61 | N |
| | | | | | 240-35-6299.00-999-999000 | | | | | |
| 052091 | 06-13-2019 | 01803 | MINEOLA ISD | HIGH SCHOOL | 184348 | MEALS | C | JH TRACK FOOD | 270.00 | N |
| | | | | | 199-36-6412.00-001-991000 | | | | | |
| 052092 | 06-13-2019 | 13721 | TECH AIR OF TEXAS | HIGH SCHOOL | 184680 | 04865293 | C | OXYGEN BOTTLE RENTAL | 242.15 | N |
| | | | | | 199-11-6399.39-001-922000 | | | | | |
| 052093 | 06-13-2019 | 00163 | TEXAS SCHOOL ADMI | HIGH SCHOOL | 184677 | 3131 | C | SUMMER INSTUT/BEHAVI | 360.00 | N |
| | | | | | 199-23-6411.88-001-999000 | | | | | |
| 052094 | 06-13-2019 | 01251 | CARD SERVICE CENT | MIDDLE SCHOOL | 184628 | | C | ESL MATERIAL/BOOKS | 23.90 | N |
| | | | | | 199-11-6399.00-041-925000 | | | | | |
| | | | | ELEMENTARY SCH | 184307 | | C | STUDENT INCENTIVES | 20.00 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 184617 | | C | PLC MATERIALS | 128.30 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | HIGH SCHOOL | 184593 | | C | 52 INCH SHOP TOOL BOX | 798.00 | N |
| | | | | | 199-11-6399.39-001-922000 | | | | | |
| | | | | HIGH SCHOOL | 184561 | | C | STUDENTS/REWARDS | 70.92 | N |
| | | | | | 199-11-6499.88-001-923000 | | | | | |
| | | | | HIGH SCHOOL | 184631 | | C | STUDENT/AWARD | 15.98 | N |
| | | | | | 199-11-6499.88-001-923000 | | | | | |
| | | | | HIGH SCHOOL | 184385 | | C | STAFF DEV SUPPLIES | 200.00 | N |
| | | | | | 199-13-6399.00-001-911000 | | | | | |
| | | | | HIGH SCHOOL | 184646 | | C | INTERVIEW COMMITTEE/L | 113.52 | N |
| | | | | | 199-23-6411.00-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 184583 | | C | AP PRINTING | 76.99 | N |
| | | | | | 199-31-6339.00-001-921000 | | | | | |
| | | | | HIGH SCHOOL | 184547 | | C | TSI TESTING/STUDENT LU | 89.75 | N |
| | | | | | 199-31-6339.00-001-999000 | | | | | |
| | | | | ELEMENTARY SCH | 184287 | | C | COUNSELING SUPPLIES | 55.74 | N |
| | | | | | 199-31-6399.00-101-999000 | | | | | |
| | | | | HIGH SCHOOL | 184665 | | C | COACH ASSOC/DUES | 70.00 | N |
| | | | | | 199-36-6399.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 184523 | | C | COACH CLINIC HOTEL | 400.67 | N |
| | | | | | 199-36-6399.00-001-991000 | | | | | |
| | | | | HIGH SCHOOL | 184669 | | C | SKEET SHOOT CLASSES | 1,398.20 | N |
| | | | | | 199-36-6412.39-001-999000 | | | | | |
| | | | | HIGH SCHOOL | | | M | CREDIT/TAX HOTEL | -15.84 | N |
| | | | | | 199-36-6412.39-001-999000 | | | | | |
| | | | | SCHOOL BOARD | | | M | CREDIT/NOT ATTENED | -60.00 | N |
| | | | | | 199-41-6411.00-702-999000 | | | | | |

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| | | | | UNDIST. ORGAN.UN | 183806 | | C | MONTHLY INTERNET/C PI | 99.00 | N |
| | | | | | 199-53-6499.99-999-999000 | | | | | |
| | | | | HIGH SCHOOL | 184560 | | C | TEACHER APPRE/DAY | 200.00 | N |
| | | | | | 480-36-6499.00-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 184385 | | C | STAFF DEV SUPPLIES | 29.26 | N |
| | | | | | 480-36-6499.00-001-999000 | | | | | |
| | | | | GENERIC | 184437 | | C | STATE PL HOTEL | 176.40 | N |
| | | | | | 482-36-6399.00-000-991000 | | | | | |
| | | | | GENERIC | 184597 | | C | NATIONAL POWERLIFT EX | 1,235.44 | N |
| | | | | | 482-36-6399.00-000-991000 | | | | | |
| | | | | GENERIC | 184544 | | C | NATIONALS PL AIRLINE TI | 301.60 | N |
| | | | | | 482-36-6399.00-000-991000 | | | | | |
| | | | | MIDDLE SCHOOL | 184474 | | C | FT MAY 20TH 7TH GRADE | 500.00 | N |
| | | | | | 483-36-6499.00-041-999000 | | | | | |
| | | | | ELEMENTARY SCH | 184554 | | C | FIELD DAY SUPPLIES | 164.43 | N |
| | | | | | 484-36-6499.00-101-999000 | | | | | |
| | | | | HIGH SCHOOL | 184387 | | C | GRADUATES MEAL | 929.95 | N |
| | | | | | 865-00-2190.60-001-900000 | | | | | |
| | | | | HIGH SCHOOL | 184630 | | C | UIL BAND/COMP/GAS PAR | 39.18 | N |
| | | | | | 865-00-2190.61-001-900000 | | | | | |
| | | | | | | | | Check 052094 Total: | 7,061.39 | |
| 052095 | 06-18-2019 | 02679 | AMAZON | HIGH SCHOOL | 184693 | | C | CASTER WHEELS | 316.92 | N |
| | | | | | 199-11-6397.75-001-999000 | | | | | |
| | | | | HIGH SCHOOL | | | M | CREDIT/RETURN | -232.70 | N |
| | | | | | 199-11-6397.75-001-999000 | | | | | |
| | | | | HIGH SCHOOL | 183916 | | C | ACADEMIC PLANNERS | 97.34 | N |
| | | | | | 199-11-6399.00-001-911000 | | | | | |
| | | | | ELEMENTARY SCH | 184573 | | C | PK ESL | 27.00 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 184572 | | C | ESL MATERIALS | 116.49 | N |
| | | | | | 199-11-6399.00-101-911000 | | | | | |
| | | | | ELEMENTARY SCH | 184573 | | C | PK ESL | 18.46 | N |
| | | | | | 199-11-6399.00-101-925000 | | | | | |
| | | | | ELEMENTARY SCH | 184572 | | C | ESL MATERIALS | 879.55 | N |
| | | | | | 199-11-6399.00-101-925000 | | | | | |
| | | | | ELEMENTARY SCH | 184573 | | C | PK ESL | 381.44 | N |
| | | | | | 199-11-6399.00-101-935000 | | | | | |
| | | | | HIGH SCHOOL | 184386 | | C | SIGNING DAY SUPPLIES | 889.68 | N |
| | | | | | 199-11-6499.00-001-911000 | | | | | |
| | | | | ELEMENTARY SCH | 184572 | | C | ESL MATERIALS | 86.90 | N |
| | | | | | 199-23-6399.00-101-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 184660 | | C | CLEANING/OFFICE SUPPL | 831.31 | N |
| | | | | | 199-34-6319.00-999-999000 | | | | | |
| | | | | HIGH SCHOOL | 184447 | | C | UIL SUPPLIES | 135.00 | N |
| | | | | | 199-36-6399.00-001-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 184584 | | C | SUPPLIES | 317.83 | N |
| | | | | | 199-51-6319.00-999-999000 | | | | | |
| | | | | HIGH SCHOOL | 184386 | | C | SIGNING DAY SUPPLIES | 5.01 | N |
| | | | | | 480-36-6499.00-001-999000 | | | | | |
| | | | | | | | | Check 052095 Total: | 3,870.23 | |
| 052096 | 06-18-2019 | 13766 | BARBARA WOOD | UNDIST. ORGAN.UN | 184702 | MAY PAYROLL | C | MAY PAYROLL | 29.25 | N |
| | | | | | 240-35-6129.00-999-999000 | | | | | |

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| 052097 | 06-18-2019 | 02115 | BRENDA STANDIFER | UNDIST. ORGAN.UN | 000938 240-35-6342.00-999-999000 | | C | NUTRITION CLASSES/MIL | 198.58 | N |
| 052098 | 06-18-2019 | 01514 | CROSSROAD COMMU | UNDIST. ORGAN.UN | 184696 199-34-6249.00-999-999000 | 9224 | C | TWO-WAY RADIO SERVIC | 311.00 | N |
| 052099 | 06-18-2019 | 02753 | DEBORAH SLAUGHTE | UNDIST. ORGAN.UN | 184490 240-35-6342.00-999-999000 | | C | CAFETERIA UNIFORMS | 782.00 | N |
| 052100 | 06-18-2019 | 13724 | EMORY AUTOMOTIVE | UNDIST. ORGAN.UN | 184695 199-34-6249.00-999-999000 | 20466 | C | TRUCK/OIL CHANGE | 74.07 | N |
| | | | | UNDIST. ORGAN.UN | 184694 199-34-6249.00-999-999000 | 20482 | C | TRUCK/OIL CHANGE/REP | 415.85 | N |
| | | | | | | | | Check 052100 Total: | 489.92 | |
| 052101 | 06-18-2019 | 00589 | GREENVILLE ISD | ELEMENTARY SCH | 184687 199-11-6219.00-101-923000 | SPRING | C | DEAF/HEARING PROGRA | 7,622.50 | N |
| 052102 | 06-18-2019 | 00197 | GREENVILLE TROPHIE | ELEMENTARY SCH | 184690 199-23-6499.00-101-999000 | LOESKP6619 | C | ELEM/AR POINT TROPHY | 20.85 | N |
| 052103 | 06-18-2019 | 01500 | JAN DEWITT | SCHOOL BOARD | 184699 199-41-6399.00-702-999000 | | C | BOARD MEET SUPPLIES | 21.92 | N |
| 052104 | 06-18-2019 | 13756 | JENNIFER CAMPBELL | UNDIST. ORGAN.UN | 184703 240-35-6129.00-999-999000 | MAY PAYROLL | C | MAY PAYROLL | 441.00 | N |
| 052105 | 06-18-2019 | 00069 | KIRBY RESTAURANT S | UNDIST. ORGAN.UN | 000939 240-35-6342.00-999-999000 | 481183 | C | DISHWASH MACHINE CHE | 218.00 | N |
| | | | | UNDIST. ORGAN.UN | 000939 240-35-6342.00-999-999000 | 481184 | C | DISHWASH MACHINE CHE | 131.80 | N |
| | | | | | | | | Check 052105 Total: | 349.80 | |
| 052106 | 06-18-2019 | 02892 | LANCE CAMPBELL | SUPERINTENDENT | 184692 199-41-6499.00-701-999000 | | C | REIMBURSE/INTERVIEW L | 21.95 | N |
| 052107 | 06-18-2019 | 13804 | NATALIE OWENS | UNDIST. ORGAN.UN | 184698 199-51-6129.00-999-999000 | MAY/JUNE | C | MAY/JUNE PAYROLL | 1,125.00 | N |
| 052108 | 06-18-2019 | 01350 | RAINS ISD | UNDIST. ORGAN.UN | 184700 199-36-6499.40-999-999000 | | C | DISTRICT EXPENSE SHAR | 2,912.41 | N |
| 052109 | 06-18-2019 | 00325 | RIDDELL | HIGH SCHOOL | 184215 199-36-6249.00-001-991000 | 950882720/60381 | C | RECONDITIONING | 7,307.17 | N |
| 052110 | 06-18-2019 | 00849 | STUDIES WEEKLY | ELEMENTARY SCH | 184678 410-11-6321.00-101-911000 | 261256 | C | STUDY WEEKLYSUBSCRI | 10,318.20 | N |
| 052111 | 06-18-2019 | 04066 | TERRY'S TRIM SHOP | UNDIST. ORGAN.UN | 184682 199-34-6249.00-999-999000 | 05458 | C | REPAIR SEAT/AG TRUCK | 360.00 | N |
| 052112 | 06-18-2019 | 00282 | TRI-COUNTY COOPER | ELEMENTARY SCH | 184685 199-93-6492.00-101-923000 | 3RD QTR | C | 3RD QTR/VISION/HEARIN | 1,820.00 | N |
| 052113 | 06-18-2019 | 05111 | TRIPLE E ELECTRIC | UNDIST. ORGAN.UN | 184697 199-51-6249.00-999-999000 | 4348 | C | HS/ADD PLUG/RESTROOM | 270.00 | N |
| 052114 | 06-18-2019 | 00308 | VARSITY SPIRIT FASHI | MIDDLE SCHOOL | 184686 865-00-2190.50-041-900000 | 75203076 | C | EXTRA STUDENT CHEER | 213.40 | N |
| 052115 | 06-18-2019 | 01148 | VELAZQUEZ PRESS | MIDDLE SCHOOL | 184629 199-11-6399.00-041-925000 | 16024 | C | ESL MATERIAL/BOOKS | 58.03 | N |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
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| 052116 | 06-28-2019 | 05102 | AMERICAN MEDICAL R | HIGH SCHOOL | 184706 | 231509 199-36-6299.00-001-991000 | C | FOOTBALL GAME SERVIC | 8,840.00 | N |
| 052117 | 06-28-2019 | 00005 | ATMOS ENERGY | UNDIST. ORGAN.UN | 184712 | 199-51-6259.74-999-999000 | C | GAS SERVICES | 230.50 | N |
| 052118 | 06-28-2019 | 13679 | CAJUN COMFORT CHA | BUSINESS OFFICE | 184545 | JUNE 13-16/2019 199-41-6239.00-750-999000 | C | ADMIN RETREAT | 2,250.00 | N |
| 052119 | 06-28-2019 | 02700 | DIRECT ENERGY BUSI | UNDIST. ORGAN.UN | 184714 | 199-51-6259.73-999-999000 | C | COLLEGE CAMPUS/ELECT | 358.79 | N |
| 052120 | 06-28-2019 | 00021 | DUKO OIL COMPANY | UNDIST. ORGAN.UN | 184710 | 199-34-6311.00-999-999000 | C | FUEL INVOICE | 628.75 | N |
| 052121 | 06-28-2019 | 00025 | EDUCATION SERVICE | HIGH SCHOOL | 184683 | DAVIES/MILLER 199-13-6411.00-001-921000 | C | CTE SUMMER TRAINING | 150.00 | N |
| 052122 | 06-28-2019 | 01057 | ETC LITE | SUPERINTENDENT | 184720 | 9755 199-41-6219.00-701-999000 | C | CONSULTING FEES | 2,775.00 | N |
| 052123 | 06-28-2019 | 13812 | GREEN LIGHT GROUP | UNDIST. ORGAN.UN | 184715 | 55686/87/88 199-51-6249.00-999-999000 | C | REPAIRS/FLOOR MACHIN | 246.89 | N |
| 052124 | 06-28-2019 | 00197 | GREENVILLE TROPHIE | SCHOOL BOARD | 184708 | LOISDJD61419 199-41-6499.00-702-999000 | C | CALK/BOARD PLAQUE | 68.00 | N |
| 052125 | 06-28-2019 | 00542 | HOOTEN'S | HIGH SCHOOL | 184675 | 2067567 199-11-6399.00-001-911000 | C | REPLACE BROKE PADLOC | 24.90 | N |
| | | | | UNDIST. ORGAN.UN | 184672 | 2067852 199-34-6319.00-999-999000 | C | PAINT/SEALANT/TAPE | 25.26 | N |
| | | | | UNDIST. ORGAN.UN | 184664 | 2067527 199-51-6319.00-999-999000 | C | MAINTE SUPPLIES | 205.98 | N |
| | | | | | | | | Check 052125 Total: | 256.14 | |
| 052126 | 06-28-2019 | 00011 | INTOUCH BY CUMBYT | UNDIST. ORGAN.UN | 184717 | 199-51-6259.72-999-999000 | C | PHONE SERVICE | 3,517.84 | N |
| 052127 | 06-28-2019 | 01368 | LABATT FOOD SERVIC | UNDIST. ORGAN.UN | 184722 | 05050549 240-35-6341.00-999-999000 | C | BALANCE DUE ON WAFFL | 36.30 | N |
| 052128 | 06-28-2019 | 00301 | LOWE'S | UNDIST. ORGAN.UN | 184654 | 199-51-6319.00-999-999000 | C | SUPPLIES/MAINTE | 992.36 | N |
| | | | | UNDIST. ORGAN.UN | 184556 | 199-51-6319.00-999-999000 | C | SIGN POLE SUPPLIES | 383.56 | N |
| | | | | UNDIST. ORGAN.UN | 184709 | 199-51-6319.00-999-999000 | C | MS/PAINT SUPPLIES | 1,156.94 | N |
| | | | | UNDIST. ORGAN.UN | 184650 | 199-51-6319.00-999-999000 | C | SUPPLIES/MAINTE | 857.95 | N |
| | | | | | | | | Check 052128 Total: | 3,390.81 | |
| 052129 | 06-28-2019 | 02394 | NORTH TEXAS TOLLW | MIDDLE SCHOOL | 184725 | 199-11-6411.00-041-911000 | C | TOLL FEES | 23.91 | N |
| 052130 | 06-28-2019 | 13814 | POWELL, YOUNGBLO | SUPERINTENDENT | 184704 | 199-41-6211.00-701-999000 | C | GENERAL MATTER/INVOI | 1,390.50 | N |
| 052131 | 06-28-2019 | 02668 | WELLS FARGO VENDO | ELEMENTARY SCH | 184711 | 102258003 199-23-6249.00-101-999090 | C | COPIER MAINTE/JUNE 201 | 2,750.21 | N |
| | | | | HIGH SCHOOL | 184711 | 199-23-6249.88-001-999090 | C | COPIER MAINTE/JUNE 201 | 239.79 | N |
| | | | | | | | | Check 052131 Total: | 2,990.00 | |

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| 052132 | 06-28-2019 | 00325 | RIDDELL | HIGH SCHOOL | 184707 | 950886965 199-36-6399.00-001-991000 | C | HELMET RECERTIFICATIO | 110.63 | N |
| 052133 | 06-28-2019 | 05107 | ROBERT WHITEHEAD | HIGH SCHOOL | 184719 | REIMBURSE 199-13-6411.00-001-911000 | C | REIMBURSE/MILEAGE | 248.41 | N |
| | | | | HIGH SCHOOL | 184719 | MILEAGE 199-23-6411.00-001-999000 | C | REIMBURSE/MILEAGE | 215.43 | N |
| Check 052133 Total: | | | | | | | | | 463.84 | |
| 052134 | 06-28-2019 | 00107 | SHERWIN WILLIAMS | UNDIST. ORGAN.UN | 184716 | 199-51-6319.00-999-999000 | C | PAINT | 420.00 | N |
| 052135 | 06-28-2019 | 01202 | SOUTHERN TIRE MAR | UNDIST. ORGAN.UN | 184718 | 4170005762 199-34-6249.00-999-999000 | C | TIRE CHANGE OUTS | 113.95 | N |
| 052136 | 06-28-2019 | 05204 | SUSANNAH WILLIAMS | HIGH SCHOOL | 184721 | 199-11-6411.00-001-911000 | C | REIMBURSE/HOTEL | 420.46 | N |
| | | | | HIGH SCHOOL | 184721 | 865-00-2190.49-001-900000 | C | REIMBURSE/HOTEL | 321.19 | N |
| Check 052136 Total: | | | | | | | | | 741.65 | |
| 052137 | 06-28-2019 | 00330 | TASB | SUPERINTENDENT | 184726 | 563732 199-41-6499.00-701-999000 | C | LOCAL DISTRICT UPDATE | 68.56 | N |
| | | | | SUPERINTENDENT | 184713 | 563300 199-41-6499.00-701-999000 | C | TASB UPDATE 113 | 625.04 | N |
| Check 052137 Total: | | | | | | | | | 693.60 | |
| 052138 | 06-28-2019 | 02103 | TXTAG | HIGH SCHOOL | 000940 | 865-00-2190.42-001-900000 | C | FFA TRIP/TOLL FEES | 25.74 | N |
| 052139 | 06-28-2019 | 01251 | CARD SERVICE CENT | HIGH SCHOOL | 184723 | 199-11-6411.00-001-911000 | C | REGISTRATION/E HYATT | 625.00 | N |
| | | | | SUPERINTENDENT | 184701 | 199-41-6239.00-701-999000 | C | ADMIN RESTREAT EXPEN | 412.37 | N |
| | | | | SUPERINTENDENT | 184691 | 199-41-6499.00-701-999000 | C | HOTSPOT/PROGRAM | 205.31 | N |
| | | | | UNDIST. ORGAN.UN | 184724 | 199-52-6219.00-999-991000 | C | MONTHLY INTERNET/C PI | 99.00 | N |
| | | | | HIGH SCHOOL | 184667 | 865-00-2190.44-001-900000 | C | YEARBOOKS | 22.83 | N |
| | | | | HIGH SCHOOL | 184668 | 865-00-2190.44-001-900000 | C | YEARBOOKS | 771.10 | N |
| Check 052139 Total: | | | | | | | | | 2,135.61 | |
| 052140 | 06-28-2019 | 00262 | WAL-MART INC. | MIDDLE SCHOOL | 184485 | 199-12-6399.00-041-999000 | C | AR REWARDS FOOD | 76.21 | N |
| | | | | MIDDLE SCHOOL | 184408 | 199-23-6499.00-041-999000 | C | MS GRADUATION | 103.14 | N |
| | | | | UNDIST. ORGAN.UN | 184684 | 199-51-6319.00-999-999000 | C | BLEACH | 31.20 | N |
| | | | | ELEMENTARY SCH | 184596 | 484-36-6499.00-101-999000 | C | RETIREMENT SUPPLIES | 179.15 | N |
| Check 052140 Total: | | | | | | | | | 389.70 | |
| 052141 | 06-28-2019 | 00178 | WAYNE'S LAWNMOWE | UNDIST. ORGAN.UN | 184705 | 284712 199-51-6249.00-999-999000 | C | BLOWER REPAIRS | 66.82 | N |

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| 052142 | 06-28-2019 | 00971 | HUNT COUNTY ELECTI | DIRECT COST | 184050 | DEPOSIT | C | DEPOSIT/LO ELECTION 5- | 1,391.14 | N |
| | | | | | 199-41-6439.00-720-999000 | | | | | |
| 061301 | 06-18-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000937 | | D | WORKER COMP | 2.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 061302 | 06-18-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000937 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 061303 | 06-18-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000937 | | D | WORKER COMP | 2.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 061304 | 06-18-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000937 | | D | WORKER COMP | 3.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 061305 | 06-18-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000937 | | D | WORKER COMP | 2.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 061306 | 06-18-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000937 | | D | WORKER COMP | 4.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 061307 | 06-18-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000937 | | D | WORKER COMP | 2.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 061308 | 06-18-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000937 | | D | WORKER COMP | 6.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 061309 | 06-18-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000937 | | D | WORKER COMP | 23.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 061310 | 06-18-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000937 | | D | WORKER COMP | 47.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 061311 | 06-18-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000937 | | D | WORKER COMP | 39.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 061312 | 06-18-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000937 | | D | WORKER COMP | 270.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 061313 | 06-18-2019 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000937 | | D | WORKER COMP | 108.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 071802 | 07-17-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000590 | | D | WORKER COMP | 25.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 071803 | 07-17-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000591 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 071804 | 07-17-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000592 | | D | WORKER COMP | 4.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 071805 | 07-17-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000593 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 071806 | 07-17-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000594 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 071807 | 07-17-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000595 | | D | WORKER COMP | 15.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 071808 | 07-17-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000596 | | D | WORKER COMP | 3.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|-----------|------------|----------|---------------------|------------------|---------------------------|----------------------------|--------|-------------|--------|-----|
| 071809 | 07-17-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000597 | | D | WORKER COMP | 3.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 071810 | 07-17-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000598 | | D | WORKER COMP | 5.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 071811 | 07-17-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000599 | | D | WORKER COMP | 22.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 071812 | 07-17-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000600 | | D | WORKER COMP | 89.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 071813 | 07-17-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000601 | | D | WORKER COMP | 77.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 071814 | 07-17-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000602 | | D | WORKER COMP | 102.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 072301 | 07-17-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000589 | | D | WORKER COMP | 2.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 081301 | 08-14-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000608 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 081302 | 08-14-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000609 | | D | WORKER COMP | 77.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 081303 | 08-14-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000610 | | D | WORKER COMP | 3.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 081304 | 08-14-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000611 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 081305 | 08-14-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000612 | | D | WORKER COMP | 11.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 081306 | 08-14-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000613 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 081307 | 08-14-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000614 | | D | WORKER COMP | 3.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 081308 | 08-14-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000615 | | D | WOKER COMP | 4.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 081309 | 08-14-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000616 | | D | WORKER COMP | 8.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 081310 | 08-14-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000617 | | D | WORKER COMP | 3.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 081311 | 08-14-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000618 | | D | WORKER COMP | 19.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 081312 | 08-14-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000619 | | D | WORKER COMP | 157.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 081313 | 08-14-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000620 | | D | WORKER COMP | 123.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 081314 | 08-14-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000621 | | D | WORKER COMP | 169.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|----------------------------|------------|----------|---------------------|------------------|---------------------------|----------------------------|--------|-------------|------------|-----|
| 091201 | 09-18-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000670 | | D | WRONG CODE | -2.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| | | | | UNDIST. ORGAN.UN | 000670 | | D | WORKER COMP | 2.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| Check 091201 Total: | | | | | | | | | .00 | |
| 091202 | 09-18-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000671 | | D | WORKER COMP | 2.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 091203 | 09-18-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000672 | | D | WORKER COMP | 8.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 091204 | 09-18-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000673 | | D | WORKER COMP | 3.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 091205 | 09-18-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000674 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 091206 | 09-18-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000675 | | D | WORKER COMP | 3.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 091207 | 09-18-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000676 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 091208 | 09-18-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000677 | | D | WORKER COMP | 4.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 091209 | 09-18-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000678 | | D | WORKER COMP | 3.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 091210 | 09-18-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000679 | | D | WORKER COMP | 5.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 091211 | 09-18-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000680 | | D | WORKER COMP | 5.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 091212 | 09-18-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000681 | | D | WORKER COMP | 15.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 091213 | 09-18-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000682 | | D | WORKER COMP | 142.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 091214 | 09-18-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000683 | | D | WORKER COMP | 263.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 091215 | 09-18-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000684 | | D | WORKER COMP | 232.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 101201 | 10-16-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000724 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 101202 | 10-16-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000724 | | D | WORKER COMP | 8.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 101203 | 10-16-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000724 | | D | WORKER COMP | 3.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 101204 | 10-16-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000724 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 101205 | 10-16-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000724 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|-----------|------------|----------|---------------------|------------------|---------------------------|----------------------------|--------|-------------|--------|-----|
| 101206 | 10-16-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000724 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 101207 | 10-16-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000724 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 101208 | 10-16-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000724 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 101209 | 10-16-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000724 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 101210 | 10-16-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000724 | | D | WORKER COMP | 6.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 101211 | 10-16-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000724 | | D | WORKER COMP | 4.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 101212 | 10-16-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000724 | | D | WORKER COMP | 17.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 101213 | 10-16-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000724 | | D | WORKER COMP | 50.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 101214 | 10-16-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000724 | | D | WORKER COMP | 143.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 101215 | 10-16-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000724 | | D | WORKER COMP | 342.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 111401 | 11-20-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000763 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 111402 | 11-20-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000763 | | D | WORKER COMP | 9.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 111403 | 11-20-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000763 | | D | WORKER COMP | 3.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 111404 | 11-20-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000763 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 111405 | 11-20-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000763 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 111406 | 11-20-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000763 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 111407 | 11-20-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000763 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 111408 | 11-20-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000763 | | D | WORKER COMP | 2.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 111409 | 11-20-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000763 | | D | WORKER COMP | 5.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 111410 | 11-20-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000763 | | D | WORKER COMP | 2.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 111411 | 11-20-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000763 | | D | WORKER COMP | 22.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |

| Check Nbr | Check Date | Vend Nbr | Payee | Organization | PO Nbr Fnd-Fnc-Obj. | Invoice Nbr So-Org-Prog | Typ Cd | Reason | Amount | EFT |
|-----------|------------|----------|---------------------|------------------|---------------------------|----------------------------|--------|-------------|--------|-----|
| 111412 | 11-20-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000763 | | D | WORKER COMP | 100.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 111413 | 11-20-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000763 | | D | WORKER COMP | 93.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 111414 | 11-20-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000763 | | D | WORKER COMP | 387.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 121701 | 12-18-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000799 | | D | WORKER COMP | 2.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 121702 | 12-18-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000799 | | D | WORKER COMP | 8.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 121703 | 12-18-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000799 | | D | WORKER COMP | 2.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 121704 | 12-18-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000799 | | D | WORKER COMP | 1.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 121705 | 12-18-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000799 | | D | WORKER COMP | 4.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 121706 | 12-18-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000799 | | D | WORKER COMP | 2.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 121707 | 12-18-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000799 | | D | WORKER COMP | 3.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 121708 | 12-18-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000799 | | D | WORKER COMP | 3.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 121709 | 12-18-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000799 | | D | WORKER COMP | 17.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 121710 | 12-18-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000799 | | D | WORKER COMP | 53.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 121711 | 12-18-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000799 | | D | WORKER COMP | 91.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 121712 | 12-18-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000799 | | D | WORKER COMP | 285.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |
| 121713 | 12-18-2018 | 00141 | CLAIMS ADMINISTRATI | UNDIST. ORGAN.UN | 000799 | | D | WORKER COMP | 8.00 | N |
| | | | | | 753-41-6499.00-999-999000 | | | | | |

Grand Total: 3,893,469.59

End of Report