

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
060001	06-04-2019	TVEC	069991	4/5/-5/5/19	199-51-6258.00-999-999000	ELECTRICITY-MAY	15,141.08	N
060002	06-01-2019	ATMOS ENERGY	069992	4/16-5/13/19	199-51-6259.00-999-999000	NATURAL GAS-MAY	265.22	N
060003	06-15-2019	GASTONIA-SCURRY WA	069993	04/10-05/10/19	199-51-6256.00-999-999000	WATER BILL-MAY	3,080.28	N
060004	06-25-2019	INTERNAL REVENUE SE	060994		199-00-2151.00-000-900000	WILTHHOLDINGS-JUNE	42,652.27	N
			060994		199-00-2152.01-000-900000	MEDICARE-EMPLOYEES	8,451.86	N
			060994		199-00-2152.02-000-900000	MEDICARE-EMPLOYERS	8,451.86	N
Totals for Check 060004							59,555.99	
060005	06-26-2019	TEACHER RETIREMENT	069995		199-00-2155.00-000-900000	TRS/JUNE	50,359.48	N
			069995		199-00-2155.01-000-900000	TRS/JUNE	3,174.88	N
			069995		199-00-2155.02-000-900000	TRS/JUNE	7,238.72	N
			069995		199-00-2155.03-000-900000	TRS/JUNE	583.61	N
			069995		199-00-2155.04-000-900000	TRS/JUNE	4,523.27	N
			069995		199-00-2155.05-000-900000	TRS/JUNE	244.80	N
			069995		199-00-2155.08-000-900000	TRS/JUNE	7,387.68	N
Totals for Check 060005							73,512.44	
060006	06-10-2019	TEACHER RETIREMENT	061996		199-00-2153.00-007-900000	TRS INS PYMT/JUNE	28,677.00	N
			061996		199-00-2153.00-012-900000	TRS INS PYMT/JUNE	908.06	N
			061996		199-00-2153.00-020-900000	TRS INS PYMT/JUNE	14,895.00	N
			061996		199-00-2153.00-027-900000	TRS INS PYMT/JUNE	19,514.00	N
Totals for Check 060006							63,994.06	
060007	06-25-2019	TxCSDU	069997		199-00-2159.00-008-900000	CHILD SUPPORT	5,117.55	N
060008	06-10-2019	ETC LITE, LLC	069998	9373	199-41-6299.00-750-999000	ACA REPORTING FEE/JUNE	225.00	N
060105	06-28-2019	TEACHER RETIREMENT	061995		199-00-2155.00-000-900000	TRS/JUNE	960.88	N
			061995		199-00-2155.02-000-900000	TRS/JUNE	190.20	N
			061995		199-00-2155.04-000-900000	TRS/JUNE	86.31	N
			061995		199-00-2155.06-000-900000	TRS/JUNE	707.43	N
			061995		199-00-2155.07-000-900000	TRS/JUNE	535.00	N
			061995		199-00-2155.08-000-900000	TRS/JUNE	130.66	N
Totals for Check 060105							2,610.48	
064607	06-25-2019	JOSE COLUNGA	900269		481-11-6499.00-001-999000	ck lost in mail	-180.00	N
064627	06-25-2019	DISTRICT IV FFA	900346	161325	865-00-2190.54-001-900000	ck lost in mail	-2.00	N
064889	06-25-2019	STEVE VEIRS	900539	JVFB9/6/18-4	161-36-6219.00-041-991000	STALE CHECK	-65.00	N
065425	06-25-2019	KACI CHAMBERS	901192	M BRAGG	865-00-2190.31-041-900000	STALE CHECK	-6.00	N
065496	06-25-2019	COLTON SIMS	901257	PARKING LOT	161-36-6299.00-001-991000	STALE CHECK	-20.00	N
065948	06-04-2019	OXIDOR	901511	19010498	199-51-6299.00-999-999000	lost-pd by ck 066300	-69.00	N
065964	06-25-2019	NIRZA GARCIA	901753	1/31/19	199-34-6299.00-999-999000	STALE CHECK	-25.00	N
066895	06-06-2019	4IMPRINT, INC	902629	7366315	199-13-6399.00-999-999000	SUPPLIES	293.81	N
066896	06-06-2019	ACADEMIC	902757	177442	161-36-6399.00-041-991000	BkB - PORTER MANUAL WINCH	658.91	N
			901388	17741	161-36-6499.00-041-991000	SAFETY STRAP-MS BB GOAL	498.23	N
Totals for Check 066896							1,157.14	

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066897	06-06-2019	ADVANTAGE COPY SYS	902770	109921	199-11-6269.00-001-999000	COPIES/HS	253.80	N
			902770		199-11-6269.00-041-999000	COPIES/MS	384.73	N
			902770		199-11-6269.00-101-999000	COPIES/ES	234.73	N
			902770		199-11-6269.00-999-923000	COPIES/SPED	7.89	N
			902770		199-36-6269.00-001-999000	COPIES/HS ATHL	2.55	N
			902770		199-36-6269.00-041-999000	COPIES/MS ATHL	2.55	N
			902770	109920	199-41-6269.00-701-999000	COPIES/SUPT	121.35	N
			902770		199-41-6269.00-750-999000	COPIES/BUSINESS OFFICE	6.97	N
					Totals for Check 066897		1,014.57	
066898	06-06-2019	AMAZON CAPITAL	902695	1HJJ-9G9K-	199-34-6319.00-999-999000	Maintenance - Vehicles	3,556.88	N
			902695	11RW-CNVR-	199-34-6319.00-999-999000	Maintenance - Vehicles	224.82	N
					Totals for Check 066898		3,781.70	
066899	06-06-2019	AT&T MOBILITY	900073	JUNE	199-51-6257.00-999-999000	BULLY PHONE	30.53	N
066900	06-06-2019	ATTAINMENT	902476	302723A	225-11-6399.00-101-923000	PK SUPPLIES	1,265.25	N
066901	06-06-2019	AWARD MUSIC INC	901069		199-11-6249.42-041-999000	BAND REPAIRS/MS	389.99	N
			901069		199-11-6399.42-041-999000	BAND SUPPLIES/MS	538.42	N
			901069		199-36-6299.42-001-999000	BAND REPAIRS/HS	680.00	N
			901069		199-36-6399.42-001-999000	BAND SUPPLIES/HS	1,083.92	N
					Totals for Check 066901		2,692.33	
066902	06-06-2019	BUCK'S WHEEL & EQUIP	902747	87314	199-34-6319.00-999-999000	REPAIR PARTS	220.23	N
066903	06-06-2019	CYNTHIA KAY RIGGS	901522	6/3/2019	240-51-6299.00-001-999000	PEST CONTROL/HS	50.00	N
			901522	6/3/2019	240-51-6299.00-041-999000	PEST CONTROL/MS	50.00	N
			901522	6/3/2019	240-51-6299.00-101-999000	PEST CONTROL/ES	50.00	N
					Totals for Check 066903		150.00	
066904	06-06-2019	CORDELL'S FARM STOR	900317	295879	199-51-6319.00-999-999000	B/G SUPPLIES	65.00	N
066905	06-06-2019	DFW GUN RANGE & TRA	902745	59913	199-52-6499.69-999-999000	TRAINING	71.96	N
066906	06-06-2019	ECS LEARNING SYSTEM	902693	219084	410-11-6399.00-041-999000	STAAR PRACTICE BOOKS	5,433.34	N
066907	06-06-2019	FOLLETT SCHOOL SOLU	902697	2368717A	410-11-6399.00-101-999000	SAXON 1ST/2ND	3,231.05	N
			902696	2368718A	410-11-6399.00-101-999000	CONSUMABLES VOL 1 & 2	1,491.84	N
					Totals for Check 066907		4,722.89	
066908	06-06-2019	HATCHER SANITATION	900074	JUNE	199-51-6299.00-999-999000	TRASH PICK UP/JUNE	1,500.00	N
066909	06-06-2019	RANDEE HOCK	902759		865-00-2190.89-001-900000	REIM/SENIOR PIZZA	69.99	N
066910	06-06-2019	HOWARD PAYNE UNIVE	902769		829-36-6499.00-001-999000	CAPT T COUSINS/T DAVIS	750.00	N
066911	06-06-2019	HYPER SCREEN PRINTI	902679	2354	161-36-6399.00-001-991000	COMPRESSION T-SHIRTS - FB	720.00	N
			902758	2245	482-36-6499.00-001-991000	TRACK REGIONAL T-SHIRTS	337.50	N
	06-25-2019	HYPER SCREEN PRINTI	902679	2354	161-36-6399.00-001-991000	LOST IN MAIL/REISSUED	-720.00	N
			902758	2245	482-36-6499.00-001-991000	LOST IN MAIL/REISSUED	-337.50	N
					Totals for Check 066911		.00	
066912	06-06-2019	INSTRUMENTALIST AWA	902779	1901	199-36-6499.42-001-999000	SOUSA COMBINATION AWARD	72.00	N

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066913	06-06-2019	INTERQUEST DETECTIO	900431	113199	199-52-6219.00-999-999000	CANINE DRUG SEARCHES	1,890.00	N
066914	06-06-2019	KAUFMAN COUNTY APP	902021	2668	199-99-6213.00-703-999000	3RD QRTR SHARE/2019 BUDGET	6,579.35	N
066915	06-06-2019	LABATT FOOD SERVICE	902744	05165315	240-35-6341.00-101-999000	FOOD COST-ES	831.76	N
			902744	05165315	240-35-6342.00-101-999000	NONFOOD COST-ES	117.80	N
Totals for Check 066915							949.56	
066916	06-06-2019	STEPHEN E DUBNER	902780	4509	199-41-6211.72-701-999000	LEGAL SERVICES	345.00	N
			902780		199-41-6211.73-701-999000	LEGAL SERVICES	345.00	N
Totals for Check 066916							690.00	
066917	06-06-2019	MABANK ISD	901905	PAYMENT 2	199-11-6229.00-001-928000	ACADEMY/DAEP UNITS	19,500.00	N
066918	06-06-2019	CHRISTINE MAIER	950063		199-00-2311.01-000-900000	REFUND/OVRPYMT OF TUITION	500.00	N
066919	06-06-2019	MENTORING MINDS	902714	232523	211-11-6399.00-101-930000	INSTR ST/TCHR EDITIONS	4,301.99	N
066920	06-06-2019	MOTOR PARTS PLUS	902688	MAY	199-34-6319.00-999-999000	REPAIR PARTS	927.85	N
066921	06-06-2019	NATIONAL FFA	902664	MDS-181318	865-00-2190.54-001-900000	FFA JACKET/TIE	78.50	N
			902567	MDS-178486	865-00-2190.54-001-900000	FFA JACKET, SCARF	74.50	N
Totals for Check 066921							153.00	
066922	06-06-2019	NEXTLINK BROADBAND	900035	N125088856-33	199-53-6299.12-999-999000	INTERNET SERVICE	870.00	N
066923	06-06-2019	OXIDOR	902375	19060048	199-51-6299.00-999-999000	W/T TESTING	69.00	N
066924	06-06-2019	NCS PEARSON, INC	902361	4633112	199-31-6339.00-999-923000	TESTING MATERIALS	75.25	N
066925	06-06-2019	PERMA-BOUND	902565	1826951	199-12-6329.00-041-999000	LIBRARY BOOKS	1,162.53	N
066926	06-06-2019	PETTY CASH	902749		482-36-6499.00-001-991000	REIM/ST TRACK MEALS	150.00	N
066927	06-06-2019	PRODUCTIVITY CENTER	902762	SRISD001A4261	199-52-6219.00-999-999000	SUBSCRIPTION RENEWAL	162.00	N
066928	06-06-2019	QUENCH	900173	INV01833885	199-11-6269.00-041-999000	ICE MACHINE RENTAL#2-JUNE	125.00	N
			900007	INV01833885	199-11-6269.00-041-999000	ICE MACHINE RENTAL/JUNE	112.00	N
			900006	INV01835285	199-11-6269.00-101-999000	ICE MACHINE RENTAL/JUNE	112.00	N
Totals for Check 066928							349.00	
066929	06-06-2019	QUILL CORPORATION	902715	7649163	199-23-6399.00-101-999000	LABELS	88.35	N
			902715		199-41-6399.00-750-999000	BOXES	120.68	N
Totals for Check 066929							209.03	
066930	06-06-2019	INTERSTATE BILLING SE	902765	3015063360	199-34-6319.00-999-999000	RPR PARTS/BUSES	57.90	N
066931	06-06-2019	ERIK SCOTT	902764	CDL	199-34-6499.00-999-999000	REIM/CDL RENEWAL	69.00	N
066932	06-06-2019	SUCCESED, LLC	902750	990570	199-11-6399.00-999-923000	RENEWAL	1,973.25	N
			902750		199-31-6399.00-999-923000	RENEWAL	4,442.30	N
Totals for Check 066932							6,415.55	
066933	06-06-2019	PHILIP R. TAFT	902763	10559	199-52-6299.69-999-999000	ASSESSMENT	225.00	N
066934	06-06-2019	TARLETON STATE UNIV	902752		199-36-6411.00-001-999000	VARSITY CHEER CAMP-SPONSO	180.00	N
			902751		865-00-2190.25-001-900000	VARSITY CHEER CAMP	2,880.00	N
Totals for Check 066934							3,060.00	

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066935	06-06-2019	TEXAS FFA ASSOCIATIO	902754	184496	865-00-2190.65-001-900000	REG/STUDENT STATE FFA	450.00	N
066936	06-06-2019	TEXAS HIGH SCHOOL C	902740		161-36-6411.00-001-991000	2019-20 REGISTRATION/MEMBER	210.00	N
			902740		161-36-6411.00-041-991000	2019-20 REGISTRATION/MEMBER	210.00	N
			902740		161-36-6495.00-001-991000	2019-20 REGISTRATION/MEMBER	414.50	N
			902740		161-36-6495.00-041-991000	2019-20 REGISTRATION/MEMBER	414.50	N
Totals for Check 066936							1,249.00	
066937	06-06-2019	TIDY TOILETS OF TEXAS	900149	12296	199-51-6299.00-999-999000	SLUDGE REMOVAL	250.00	N
066938	06-06-2019	TNT GRAPHIX	902702	IN000820	484-11-6499.00-041-999000	FIELD DAY SHIRTS	1,290.00	N
066939	06-06-2019	TROPHIES, INC	902698	39864	484-36-6499.34-041-999000	ARCHERY SHIRTS	384.00	N
066940	06-06-2019	VARSITY SPIRIT FASHIO	902345	69100787	865-00-2190.25-001-900000	CHEER CLOTHES-VARSITY	1,867.39	N
066941	06-06-2019	WALMART	900488	ATH 3/28/19	161-36-6399.00-001-991000	ATHLETIC SUPPLIES	93.90	N
			902768		199-51-6319.00-001-999000	JANITORIAL SUPPLIES	20.84	N
			902768		199-51-6319.00-041-999000	JANITORIAL SUPPLIES	20.84	N
			902768		199-51-6319.00-101-999000	JANITORIAL SUPPLIES	20.83	N
			902608		199-51-6319.00-999-999000	SUPPLIES/MAINT	236.81	N
Totals for Check 066941							393.22	
066942	06-06-2019	WALSH, GALLEGOS, TR	902772	563255	199-41-6211.00-701-999000	LEGAL SERVICES	165.00	N
066943	06-11-2019	ACE HARDWARE OF KA	902687	MAY	199-51-6319.00-999-999000	B/G SUPPLIES	1,845.24	N
066944	06-11-2019	AIRGAS USA, LLC	900123	9962420801	199-51-6269.00-999-999000	CYLINDER RENTAL/JUNE	67.84	N
066945	06-11-2019	CHANDRA BABOVEC	902795		199-41-6411.00-750-999000	MEALS/PRINCIPAL PRGM	102.00	N
066946	06-11-2019	BAXTER	902240	22200284302	199-51-6319.00-001-999000	JANITORIAL SUPPLIES	27.58	N
			902240	22200284301	199-51-6319.00-001-999000	JANITORIAL SUPPLIES	103.50	N
			902240	22200284302	199-51-6319.00-041-999000	JANITORIAL SUPPLIES	27.58	N
			902240	22200284301	199-51-6319.00-041-999000	JANITORIAL SUPPLIES	103.50	N
			902240	22200284302	199-51-6319.00-101-999000	JANITORIAL SUPPLIES	27.58	N
			902240	22200284301	199-51-6319.00-101-999000	JANITORIAL SUPPLIES	103.50	N
Totals for Check 066946							393.24	
066947	06-11-2019	BORDERS & LONG OIL, I	902743	70909	199-51-6259.00-999-999000	GASOLINE/DIESEL	920.64	N
			902743	71123	199-51-6259.00-999-999000	GASOLINE/DIESEL	4,130.48	N
Totals for Check 066947							5,051.12	
066948	06-11-2019	BUCK'S WHEEL & EQUIP	902791	87527	199-34-6319.00-999-999000	RPR PARTS/BUS	198.33	N
066949	06-11-2019	CDW GOVERNMENT INC	902775	SPC8404	199-11-6395.12-999-999000	REPLACEMENT OF DEPLETED	3,390.00	N
066950	06-11-2019	CINTAS CORPORATION	900648	MAY	199-51-6299.00-999-999000	UNIFORMS/LINENS-CUST	394.35	N
			901922	MAY	199-51-6299.00-999-999000	UNIFORMS/LINENS	937.00	N
Totals for Check 066950							1,331.35	
066951	06-11-2019	CITIBANK	902575		161-36-6411.00-001-991000	TICKETS/STATE TRK 5/9-10/19	24.00	N
			902741		161-36-6411.00-001-991000	TICKETS - HALL OF HONOR	110.00	N
			902434		161-36-6499.00-001-991000	BANQUET SUPPLIES	337.54	N
			902327		199-11-6499.00-101-999000	AR AWARD ITEMS	100.00	N
			902604		199-11-6499.00-999-999000	8/ROCKING CHAIRS-RETIREE	696.00	N
			902662		199-11-6499.00-999-999000	SUPPLIES/EOY PARTY	207.25	N

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			902704		199-13-6399.00-999-999000	4 ROCKET BOOKS	28.56	N
			902612		199-34-6319.00-999-999000	RPR PARTS/BUS	430.05	N
			901639		199-34-6499.00-999-999000	TOLL CHARGES	82.52	N
			902704		199-41-6399.00-701-999000	4 ROCKET BOOKS	29.97	N
			902704		199-41-6399.00-750-999000	4 ROCKET BOOKS	28.56	N
			902704		199-41-6399.71-701-999000	4 ROCKET BOOKS	29.97	N
			902575		199-41-6411.71-701-999000	TICKETS/STATE TRK 5/9-10/19	24.00	N
			902684		199-41-6419.00-702-999000	REG FEE/TASB-J COPELAND	395.00	N
			902766		199-41-6419.00-702-999000	REG FEES/BOARD MEMBERS	1,185.00	N
			902673		199-41-6499.00-702-999000	BOARD MEALS	230.00	N
			902683		199-53-6299.12-999-999000	PANIC/POWER SUPPLY	5,792.64	N
			902421		199-53-6411.12-999-999000	GOOGLE SUPPORT IT	49.00	N
			902711		240-35-6299.01-001-999000	LUNCHEON/S HANEY	27.26	N
			902655		484-11-6499.00-041-999000	RETIREMENT PARTY CAKE	73.98	N
			902709		484-11-6499.68-041-999000	BOATER EDUCATION	204.76	N
			902558		485-11-6499.00-101-999000	2ND GR FT/BACK UP PLAN	711.00	N
			902681		486-41-6499.00-701-999000	LUNCHEON	125.24	N
			902672		486-41-6499.00-750-999000	BB TRNG/LUNCH	142.42	N
			902647		865-00-2190.25-001-900000	POMS-VARSITY CHEER	125.86	N
			902647		865-00-2190.26-001-900000	POMS-JV CHEER	107.88	N
			902670		865-00-2190.89-001-900000	SENIOR TRIP-SIX FLAGS	2,928.59	N
						Totals for Check 066951	14,227.05	
066952	06-11-2019	CITIBANK	902552		161-36-6412.00-001-991000	HOTEL/PRKG 5/9-10/19	1,773.48	N
			902756	DEPOSIT	199-13-6411.00-001-922000	HOTEL-CULINARY ED WORKSHO	128.81	N
						Totals for Check 066952	1,902.29	
066953	06-11-2019	REGION 10 ESC	902251	159278	199-11-6399.00-999-923000	REGISTRATION FEE	150.00	N
066954	06-11-2019	SETH FARMER	902801		482-36-6499.00-001-991000	CAMP WORK/BBB CAMP	100.00	N
066955	06-11-2019	FIREFLY COMPUTERS	902748	1000161745	199-11-6399.12-999-999000	CHROMEBOOK REPLACEMENTS	430.00	N
066956	06-11-2019	FOLLETT SCHOOL SOLU	902652	491380F	199-12-6329.00-041-999000	DICTIONARIES/MEDIA BARCODE	1,366.00	N
066957	06-11-2019	MICHAEL GRUCHOLSKI	902792		199-34-6499.00-999-999000	REIM/CDL DRIVING TEST	120.00	N
066958	06-11-2019	JAMES HILL JR	902802		482-36-6499.00-001-991000	CAMP WORK/BBB CAMP	1,350.00	N
066959	06-11-2019	JOSEPH R MATOUS JR	902096	319	199-51-6299.00-999-999000	B/G REPAIR	1,100.00	N
			902096	319	199-51-6319.00-999-999000	B/G REPAIR PARTS	700.00	N
						Totals for Check 066959	1,800.00	
066960	06-11-2019	TARYN MITCHELL	902798		482-36-6499.00-001-991000	CAMP WORK/GBB CAMP	89.75	N
066961	06-11-2019	MSB	950064	118644	199-00-5931.00-000-900000	TEXAS STUDENT MEDICAID	6,081.13	N
066962	06-11-2019	HILLARY PARKER	902800		482-36-6499.00-001-991000	CAMP WORK/GBB CAMP	209.00	N
066963	06-11-2019	KAILEY POWELL	902799		482-36-6499.00-001-991000	CAMP WORK/GBB CAMP	209.00	N
066964	06-11-2019	ANDREW PUEMPEL	902797		482-36-6499.00-001-999000	CAMP WORK/GBB CAMP	509.00	N

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066965	06-11-2019	SOUTHWEST FLUID	900723	6340	199-51-6639.00-999-999000	FLOW RECORDER REPLCMT	3,200.00	N
066966	06-11-2019	SUBURBAN PROPANE	902789	67329	199-51-6259.00-999-999000	TANK 1/LOCKER ROOM	634.44	N
			902789	67330	199-51-6259.00-999-999000	TANK 2/GYM	759.20	N
			902789	67331	199-51-6259.00-999-999000	TANK 3/KITCHEN	705.16	N
						Totals for Check 066966	2,098.80	
066967	06-11-2019	TEPSA	902150	300041618	199-23-6495.00-101-999000	ANNUAL MEMBERSHIP DUES	246.00	N
066968	06-11-2019	TNT GRAPHIX	902786	IN000831	482-36-6499.00-001-991000	CAMP SHIRTS/G BASKETBALL	222.00	N
			902794	IN000830	482-36-6499.00-001-991000	CAMP SHIRTS/BB CAMP	300.00	N
						Totals for Check 066968	522.00	
066969	06-11-2019	TRUGREEN PROCESSIN	902790	102997124	199-51-6299.00-999-999000	LAWN SERVICE/SB FIELD	90.20	N
			902790	102997000	199-51-6299.00-999-999000	LAWN SERVICE/BB FIELD	280.85	N
			902790	102997073	199-51-6299.00-999-999000	LAWN SERVICE/PRACTICE FIELD	196.80	N
						Totals for Check 066969	567.85	
066970	06-13-2019	ACE HARDWARE OF KA	901704		161-36-6499.00-001-991000	ATHLETIC SUPPLIES	81.52	N
066971	06-13-2019	CARLA BETIK	902236		199-11-6411.00-101-999000	MEALS/KNOW YOUR IMPACT	20.78	N
066972	06-13-2019	DONNA BLAZEK	902229		199-11-6411.00-101-999000	MEALS/KNOW YOUR IMPACT	20.21	N
066973	06-13-2019	C & C AUTO PARTS	901752	037676	199-34-6319.00-999-999000	RPR PARTS/BUS #15	41.78	N
066974	06-13-2019	CITIBANK	902742		161-36-6499.00-001-991000	REFRESHMENTS - COLLEGE SIG	41.45	N
			901639		199-34-6499.00-999-999000	TOLL CHARGES	19.66	N
			902268		199-36-6399.25-001-999000	CHEER SUPPLIES	175.89	N
			901754		199-51-6319.00-999-999000	B/G PAINT	209.96	N
			901723		199-52-6411.52-999-999000	MBSHP FEE/CONF FEE-SECURIT	650.00	N
			902660	VIMEO	199-53-6219.12-999-999000	PRO PLAN	240.00	N
			902421		199-53-6411.12-999-999000	GOOGLE SUPPORT IT	49.00	N
						Totals for Check 066974	1,385.96	
066975	06-13-2019	CITIBANK	902756	FINAL BILL	199-13-6411.00-001-922000	HOTEL-CULINARY ED WORKSHO	116.21	N
066976	06-13-2019	AP EXAMS	902820		481-31-6339.00-001-999000	AP EXAMS	1,425.00	N
066977	06-13-2019	SHERYL COPELAND	902238		199-11-6411.00-101-999000	MEALS/KNOW YOUR IMPACT	20.21	N
066978	06-13-2019	HEATHER CORDER	902816		199-11-6411.00-041-999000	MEALS/KNOW YOUR IMPACT	19.74	N
066979	06-13-2019	REGION 10 ESC	902726	A PUEMPEL	199-34-6239.00-999-999000	8 HR B/D TRAINING	60.00	N
			902727	C	199-34-6239.00-999-999000	8 HR B/D TRAINING	120.00	N
			902739	H PARKER	199-34-6239.00-999-999000	8 HR B/D TRAINING-H PARKER	60.00	N
						Totals for Check 066979	240.00	
066980	06-13-2019	ESPECIAL NEEDS, LLC	902694	231791	225-11-6399.00-101-923000	CLASSROOM SUPPLIES	779.90	N
066981	06-13-2019	LINDSEY EVANS	902815		199-11-6411.00-041-999000	MEALS/KNOW YOUR IMPACT	19.74	N
066982	06-13-2019	WHITNEY FERGUSON	902230		199-11-6411.00-101-999000	MEALS/KNOW YOUR IMPACT	20.26	N
066983	06-13-2019	FOUR BROTHERS	902689	C3170610	199-51-6319.00-999-999000	RPR PARTS/MOWERS	59.81	N
066984	06-13-2019	ROXIE GOLDSMITH	902235		199-11-6411.00-101-999000	MEALS/KNOW YOUR IMPACT	19.74	N

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066985	06-13-2019	TABITHA HARRIS	902817		199-11-6411.00-041-999000	MEALS/KNOW YOUR IMPACT	19.74	N
066986	06-13-2019	CAROL HENTSCHEL	902784		199-11-6411.00-041-999000	MEALS/KNOW YOUR IMPACT	15.78	N
066987	06-13-2019	HOME DEPOT CREDIT S	900299		199-11-6399.22-001-922000	SHOP SUPPLIES	275.79	N
			902518		199-33-6399.00-041-999000	NURSE CLINIC FURNITURE	184.00	N
			902607		199-51-6319.00-999-999000	SUPPLIES/MAINT	114.41	N
Totals for Check 066987							574.20	
066988	06-13-2019	JANICE HOUSER	902812		199-11-6411.00-041-999000	MEALS/KNOW YOUR IMPACT	20.58	N
066989	06-13-2019	FRANCES JOLES	902818		481-11-6499.00-001-999000	REIM/CNA TEST	104.00	N
066990	06-13-2019	KAUFMAN HERALD	902804	00057109	199-41-6499.00-702-999000	NOTICE/BUDGET- PRP TAX RATE	426.30	N
066991	06-13-2019	AMANDA KELSO	950066	SEP-NOV 2018	199-00-2159.00-030-900000	REF/403B AXA NON-VERIFIED AC	840.00	N
066992	06-13-2019	TONI LEE	902813		199-11-6411.00-041-999000	MEALS/KNOW YOUR IMPACT	21.25	N
066993	06-13-2019	ROBERT K MAGEE	902237		199-11-6411.00-101-999000	MEALS/KNOW YOUR IMPACT	19.74	N
066994	06-13-2019	JOYCE MARTIN	902814		199-11-6411.00-041-999000	MEALS/KNOW YOUR IMPACT	20.81	N
066995	06-13-2019	JOVONNE MCCOWN	902810		199-11-6411.00-041-999000	REIM/MEALS-KNOW YOUR IMPAC	14.74	N
066996	06-13-2019	MCKESSON MEDICAL-S	901735		199-33-6399.00-041-999000	NURSE SUPPLIES	202.57	N
066997	06-13-2019	ANGELA MEAD	902448		199-11-6411.00-101-999000	MEALS/KNOW YOUR IMPACT	21.30	N
066998	06-13-2019	TARYN MITCHELL	902771		199-11-6411.00-041-999000	REIM MEALS/KNOW YOUR IMPAC	20.81	N
066999	06-13-2019	MSB	950065	119098	199-00-5931.00-000-900000	TEXAS STUDENT MEDICAID	212.01	N
067000	06-13-2019	LISA MUNCRIEF	902811		199-11-6411.00-041-999000	REIM/MEALS-KNOW YOUR IMPAC	21.30	N
067001	06-13-2019	NANCY MUNCRIEF	902232		199-11-6411.00-101-999000	MEALS/KNOW YOUR IMPACT	20.26	N
067002	06-13-2019	OXIDOR	902375	19060161	199-51-6299.00-999-999000	W/T TESTING	69.00	N
067003	06-13-2019	LYNDA PALM	902231		199-11-6411.00-101-999000	MEALS/KNOW YOUR IMPACT	19.74	N
067004	06-13-2019	PREMIER TRUCK GROU	902808	100763258	199-34-6299.00-999-999000	BUS REPAIR	409.64	N
067005	06-13-2019	QUILL CORPORATION	902217	6257854	199-11-6399.00-041-999000	TEACHER SUPPLIES	69.07	N
			902255	6257854	199-11-6399.00-041-999000	OFFICE SUPPLIES/AWARDS	101.97	N
			902358	6624799	199-11-6399.00-041-999000	OFFICE/CLASSROOM SUPPLIES	11.47	N
			902358	6624799	199-23-6399.00-041-999000	OFFICE/CLASSROOM SUPPLIES	57.43	N
			902363	6675730	199-23-6399.00-041-999000	MAGNETIC WHITEBORARD	541.44	N
			902255	6257854	199-31-6399.00-041-999000	OFFICE SUPPLIES/AWARDS	29.99	N
Totals for Check 067005							811.37	
067006	06-13-2019	GINA ROOSWINKEL	902233		199-11-6411.00-101-999000	MEALS/KNOW YOUR IMPACT	20.78	N
067007	06-13-2019	THE SHERWIN WILLIAM	902807		199-51-6319.00-999-999000	PAINT	135.20	N
067008	06-13-2019	WENDY-LEE STEWART	902234		199-11-6411.00-101-999000	MEALS/KNOW YOUR IMPACT	14.55	N
067009	06-13-2019	STEPHEN L STOLUSKY	902805		199-11-6411.00-001-922000	MILEAGE/WINN SCHOOL	146.06	N
067010	06-13-2019	LINDA STRIBLING	902225		199-11-6411.00-101-999000	MEALS/KNOW YOUR IMPACT	20.21	N

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067011	06-13-2019	CATHERINE J	902755		199-13-6411.00-001-922000	REIM MEALS-CULINARY WORKSH	102.00	N
067012	06-13-2019	SUPREME TIRE CO	902631	470385	199-34-6299.00-999-999000	TIRE SVCS/BUS #9	150.00	N
			901513	470248	199-34-6299.00-999-999000	TIRE SRVCS/BUS #2	324.50	N
			901513	470246	199-34-6299.00-999-999000	TIRE SRVCS/MINI BUS	24.50	N
			902631		199-34-6319.00-999-999000	TIRES/BUS #9	1,130.52	N
			901513	470248	199-34-6319.00-999-999000	TIRES/BUS#2	354.04	N
			901513	470246	199-34-6319.00-999-999000	REPAIR PARTS/MINI BUS	231.96	N
Totals for Check 067012							2,215.52	
067013	06-13-2019	MELANIE UPCHURCH	902228		199-11-6411.00-101-999000	MEALS/KNOW YOUR IMPACT	20.26	N
067014	06-13-2019	CARLA VICK	902226		199-11-6411.00-101-999000	MEALS/KNOW YOUR IMPACT	15.01	N
067015	06-13-2019	WALMART	902332		199-11-6399.00-101-999000	SUPPLIES	142.90	N
			902680		199-11-6399.12-999-999000	SUPPLIES	71.04	N
			902793		199-41-6499.00-702-999000	BOARD MEAL SUPPLIES	132.86	N
			902332		485-11-6499.00-101-999000	SUPPLIES	35.20	N
Totals for Check 067015							382.00	
067016	06-13-2019	KATHERINE WAMPLER	902746		199-11-6411.00-041-999000	REIM/MEALS-KNOW YOUR IMPAC	20.21	N
067017	06-13-2019	STACIE WARREN	902227		199-11-6411.00-101-999000	MEALS/KNOW YOUR IMPACT	19.74	N
067018	06-18-2019	NIRZA GARCIA	900755	6-13-19	199-51-6299.00-999-999000	TIGHTENING OF FRT WHEELS	20.00	N
067019	06-18-2019	BAXTER	902785	22200289401	199-51-6319.00-001-999000	WAX/STRIPPING PADS	439.20	N
			902785	22200289501	199-51-6319.00-041-999000	WAX/STRIPPING PADS	439.20	N
			902785		199-51-6319.00-101-999000	WAX/STRIPPING PADS	439.20	N
Totals for Check 067019							1,317.60	
067020	06-18-2019	BLACKBOARD INC.	901460	1309530	199-53-6219.12-999-999000	WEBPAGE/REMAINDER BALANCE	5,982.98	N
067021	06-18-2019	CANON FINANCIAL SER	902824	20211514	199-11-6269.00-001-999000	COPIER RENTALS/HS	469.01	N
			902824	20211513	199-11-6269.00-041-999000	COPIER RENTALS/MS	415.06	N
			902824		199-11-6269.00-101-999000	COPIER RENTALS/ES	469.00	N
			902824		199-11-6269.00-999-923000	COPIER RENTALS/SPED	131.04	N
			902824		199-41-6269.00-701-999000	COPIER RENTALS/SUPT	324.01	N
			902824	20178594	199-41-6269.00-750-999000	COPIER RENTALS/BUSINESS OFF	125.00	N
Totals for Check 067021							1,933.12	
067022	06-18-2019	CITIBANK	902572		199-36-6411.00-001-922000	REGISTRATION FEE	250.00	N
			902831		199-51-6319.00-999-999000	PAINT/METAL POLES	300.00	N
			902822		199-52-6411.52-999-999000	PARKING/TAPT	47.00	N
Totals for Check 067022							597.00	
067023	06-18-2019	CITIBANK	902685		199-41-6419.00-702-999000	HOTEL/TASB SUM LDRSHP	635.57	N
067024	06-18-2019	CITIBANK	901724		199-52-6411.52-999-999000	HOTEL/SECURITY CONF	1,224.86	N
067025	06-18-2019	JOHN COPELAND	902825		199-41-6419.00-702-999000	MEALS/MILEAGE-TASB	467.14	N
067026	06-18-2019	REGION 10 ESC	902479	159508	199-11-6239.00-999-923000	3RD QTR BILLING	10,979.96	N
067027	06-18-2019	MATTHEW GRIGER	902505	TASSP	199-23-6411.00-001-999000	MEALS-TASSP WORKSHOP	255.67	N

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067028	06-18-2019	MICHAEL GRUCHOLSKI	902823		199-34-6499.00-999-999000	REIM-PERMIT/RECORDS	93.00	N
067029	06-18-2019	JANET HERNANDEZ	902819		199-11-6411.00-041-999000	MEALS/KNOW YOUR IMPACT	7.74	N
067030	06-18-2019	LONGHORN BUS SALES	902803		199-34-6631.00-999-999000	BUS	98,179.00	N
067031	06-18-2019	MAVERICK JACKETS	902370	54096	161-36-6499.00-001-991000	LETTER JACKETS/SPRING 2019	770.00	N
067032	06-18-2019	MAVERICK JACKETS	902370	54096	161-36-6499.00-001-991000	LETTER JACKETS/SPRING 2019-2	165.00	N
067033	06-18-2019	GRANT MILLER	902506	TASSP	199-23-6411.00-041-999000	MEALS-TASSP WORKSHOP	196.67	N
067034	06-18-2019	HILLARY PARKER	902821		199-34-6219.00-999-999000	REIM-B/D PHYSICAL	91.30	N
067035	06-18-2019	PENDER'S MUSIC CO	901892	459859	199-11-6399.42-041-999000	SHEET MUSIC	215.00	N
067036	06-18-2019	CHRISTIAN REED	902504	TASSP	199-23-6411.00-001-999000	MEALS-TASSP CONF	236.00	N
067037	06-18-2019	ERIK SCOTT	901797	CONF	199-52-6411.52-999-999000	MEALS/PRK	256.00	N
067038	06-18-2019	SEABOLT, INC	902722	9073	199-11-6399.12-999-999000	SHIRTS	263.45	N
067039	06-18-2019	BETSY SEGURA	901799	CONF	199-52-6411.52-999-999000	MEALS/PRKG	296.00	N
067040	06-18-2019	VARSITY SPIRIT FASHIO	902717	69100846	865-00-2190.26-001-900000	CHEER SHOES-JV	77.25	N
067041	06-18-2019	WALMART	902793		199-41-6499.00-702-999000	BOARD MEAL SUPPLIES	68.59	N
			902522		484-11-6499.94-041-999000	A/R PARTY SUPPLIES	442.86	N
						Totals for Check 067041	511.45	
067042	06-18-2019	WINDSTREAM	900143	6/7-7/6	199-51-6257.00-999-999000	TELEPHONE CHARGES/JUNE	675.29	N
067043	06-19-2019	AMAZON CAPITAL	902761	1MFK-PVLF-	199-11-6399.12-999-999000	SUPPLIES	399.99	N
			902761	1RKL-VDCX-	199-11-6399.12-999-999000	SUPPLIES	111.75	N
			902761	11DF-CK1Y-	199-11-6399.12-999-999000	SUPPLIES	414.14	N
			902761	1NHR-KP9T-	199-11-6399.12-999-999000	SUPPLIES	372.97	N
			902761	11DF-CK1Y-	199-11-6399.12-999-999000	SUPPLIES	47.99	N
			902761	1CCQ-6JLW-	199-11-6399.12-999-999000	SUPPLIES	1,087.39	N
			902783	16V1-F7RL-	199-11-6399.12-999-999000	10 HARD DRIVES	572.00	N
						Totals for Check 067043	3,006.23	
067044	06-19-2019	CITIBANK	902186	GRIGER	199-23-6411.00-001-999000	HOTEL-TASSP CONF/HS	1,218.96	N
			902186	MILLER	199-23-6411.00-041-999000	HOTEL-TASSP CONF/MS	1,218.96	N
						Totals for Check 067044	2,437.92	
067045	06-19-2019	CITIBANK	902186	REED	199-23-6411.00-001-999000	HOTEL-TASSP CONF/HS	1,218.96	N
			902186	NELSON	199-23-6411.00-041-999000	HOTEL-TASSP CONF/MS	1,218.96	N
			902186		484-11-6499.00-041-999000	HOTEL-TASSP CONF/MS	56.76	N
						Totals for Check 067045	2,494.68	
067046	06-19-2019	DENNIS W. STAGGENBO	902836	8147	199-51-6299.58-001-922000	EQUIPMENT MOVE	1,200.00	N
067047	06-19-2019	GT DISTRIBUTORS - AU	901967		199-52-6399.00-999-999000	SUPPLIES	993.55	N
067048	06-19-2019	GUNTER ISD	950067		161-00-5752.00-000-900000	7 ON 7 REFUND	180.00	N
067049	06-19-2019	CANDACE NELSON	902507	TASSP	199-23-6411.00-041-999000	MEALS-TASSP WORKSHOP	216.33	N
067050	06-19-2019	THE SHERWIN WILLIAM	902807		199-51-6319.00-999-999000	PAINT	27.54	N

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067051	06-19-2019	WALMART	900488	ATH 3/28/19	161-36-6399.00-001-991000	ATHLETIC SUPPLIES	156.58	N
			902768		199-51-6319.00-001-999000	JANITORIAL SUPPLIES	13.03	N
			902768		199-51-6319.00-041-999000	JANITORIAL SUPPLIES	13.03	N
			902768		199-51-6319.00-101-999000	JANITORIAL SUPPLIES	13.02	N
Totals for Check 067051							195.66	
067071	06-25-2019	NIRZA GARCIA	900755	6/20/2019	199-51-6299.00-999-999000	SERVICES	16.00	N
067072	06-25-2019	2NDGEAR	902787	INV225827	199-11-6399.12-999-999000	15 COMPUTERS/REPLCMTS	6,460.00	N
			902723	INV225854	240-35-6399.00-999-999000	LAPTOP/T PRUIETT	398.00	N
Totals for Check 067072							6,858.00	
067073	06-25-2019	ACE HARDWARE OF KA	902687	JUNE	199-51-6319.00-999-999000	B/G SUPPLIES	497.31	N
			902687	JUNE	199-51-6319.00-999-999000	B/G SUPPLIES	15.27	N
Totals for Check 067073							512.58	
067074	06-25-2019	ADCOMP SYSTEMS, INC	902843	17010	199-52-6219.00-999-999000	DATABASE SERVICES	75.00	N
067075	06-25-2019	AMAZON CAPITAL	902809	1HJM-44JD-	199-11-6399.12-999-999000	BATTERY REPLACEMENTS	153.00	N
			902842	1PLY-N9PT-	199-36-6499.43-001-999000	2/5FT STEP LADDER	201.44	N
			902830	1MQV-4J9G-	199-51-6319.00-999-999000	LAWN MOWER LIFT	239.99	N
			902829	1K6G-G693-	199-51-6319.00-999-999000	CHROMEBOOK	117.14	N
			902829	1K6G-G693-	199-51-6319.00-999-999000	PRINTER	124.50	N
			902829	1K6G-G693-	199-52-6399.00-999-999000	CHROMEBOOK	117.13	N
			902829	1K6G-G693-	199-52-6399.00-999-999000	PRINTER	124.50	N
			902835	1YRM-NHP9-	240-35-6399.00-999-999000	PRINTER/FOOD SERVICE	249.00	N
Totals for Check 067075							1,326.70	
067076	06-25-2019	BORDERS & LONG OIL, I	902743	71552	199-51-6259.00-999-999000	GASOLINE/DIESEL	1,102.37	N
067077	06-25-2019	CHEM SERVE	902849	119579	199-51-6299.00-101-999000	REPAIR/BURNISHER	81.90	N
067078	06-25-2019	CINTAS CORPORATION	900648	JUNE	199-51-6299.00-999-999000	UNIFORMS/LINENS-CUST	224.90	N
			901922	JUNE	199-51-6299.00-999-999000	UNIFORMS/LINENS	555.77	N
Totals for Check 067078							780.67	
067079	06-25-2019	CITIBANK	902831		199-51-6319.00-999-999000	REPAIR PARTS	170.73	N
067080	06-25-2019	CITIBANK	902776		865-00-2190.55-001-900000	FCCLA BOARD RETREAT	50.00	N
			902776		865-00-2190.55-001-900000	FCCLA BOARD RETREAT	72.30	N
Totals for Check 067080							122.30	
067081	06-25-2019	CITIBANK	902833		199-41-6411.00-701-999000	HOTEL	187.29	N
067082	06-25-2019	THE COLLEGE BOARD	902710		829-36-6499.01-001-999000	TSI TEST UNITS-FRESHMEN	980.00	N
067083	06-25-2019	CRANDALL ELECTRIC &	900427	6/13/2019	199-51-6319.00-999-999000	B/G SUPPLIES	172.95	N
067084	06-25-2019	DEPT OF INFORMATION	900155	1905128IN	199-51-6257.00-999-999000	LONG DISTANCE/JUNE	111.59	N
067085	06-25-2019	EDUCATORS PUBLISHIN	902773		199-11-6399.00-999-924000	MTA MATERIALS	197.30	N
067086	06-25-2019	FOUR BROTHERS	902689	C3171264	199-51-6319.00-999-999000	RPR PARTS/MOWERS	259.54	N
067087	06-25-2019	GLOBAL ASSET	902557	061259	199-11-6399.12-999-999000	MICROSOFT VLC	336.00	N
			902557	061259	199-11-6399.12-999-999000	MICROSOFT VLC	8,618.00	N
Totals for Check 067087							8,954.00	

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067088	06-25-2019	HARDING UNIVERSITY	902855		829-36-6499.00-001-999000	CAPT T COUSINS/C BUTLER	400.00	N
067089	06-25-2019	HOLT CAT TRUCK CENT	902841	K1C233392	199-34-6319.00-999-999000	RPR PARTS	72.78	N
067090	06-25-2019	HYPER SCREEN PRINTI	902679	2354	161-36-6399.00-001-991000	COMP SHIRTS/ TON 7 FB	720.00	N
			902679	2245	482-36-6499.00-001-991000	TRACK REG SHIRTS	337.50	N
Totals for Check 067090							1,057.50	
067091	06-25-2019	JOSTENS	902850	1171537	865-00-2190.28-001-900000	MISC YEARBOOK	637.54	N
067092	06-25-2019	KEMP ISD	901407		199-31-6339.00-041-999000	BENCHMARK COPIES	399.90	N
067093	06-25-2019	LA FENCE CO	902837		199-51-6299.00-001-999000	FENCING DEMO-RPR	3,383.33	N
			902837		199-51-6299.00-041-999000	FENCING DEMO-RPR	3,383.34	N
			902837		199-51-6299.00-101-999000	FENCING DEMO-RPR	3,383.33	N
Totals for Check 067093							10,150.00	
067094	06-25-2019	LONE STAR PERCUSSIO	901970	INV-57800	270-11-6399.00-001-999000	BAND INSTRUMENTS	317.77	N
			901970	INV-58071	270-11-6399.00-001-999000	BAND INSTRUMENTS	3,468.00	N
Totals for Check 067094							3,785.77	
067095	06-25-2019	MOTOR PARTS PLUS	902688	JUNE	199-34-6319.00-999-999000	REPAIR PARTS	110.86	N
			902688	JUNE	199-34-6319.00-999-999000	REPAIR PARTS	15.73	N
Totals for Check 067095							126.59	
067096	06-25-2019	NATIONAL FFA	902699	MDS-181840	865-00-2190.54-001-900000	FFA JACKET, SCARF, TIE	152.00	N
			902778		865-00-2190.54-001-900000	FFA JACKET-TAYLOR TURNIPSEE	61.00	N
Totals for Check 067096							213.00	
067097	06-25-2019	OAK FARMS DAIRY	902846		240-35-6341.00-001-999000	MILK-HS	138.80	N
			902846		240-35-6341.00-041-999000	MILK-MS	167.67	N
Totals for Check 067097							306.47	
067098	06-25-2019	OXIDOR	902375	19060354	199-51-6299.00-999-999000	W/T TESTING	69.00	N
067099	06-25-2019	PAUL MURREY FORD	902861	30679	199-51-6299.00-999-999000	ALL DW VEHICLES SERVICED	62.56	N
			902861	30678	199-51-6299.00-999-999000	ALL DW VEHICLES SERVICED	36.81	N
			902861	30628	199-51-6299.00-999-999000	ALL DW VEHICLES SERVICED	24.25	N
			902861	30622	199-51-6299.00-999-999000	ALL DW VEHICLES SERVICED	24.63	N
			902861	30621	199-51-6299.00-999-999000	ALL DW VEHICLES SERVICED	36.81	N
			902861	30573	199-51-6299.00-999-999000	ALL DW VEHICLES SERVICED	28.57	N
			902861	30570	199-51-6299.00-999-999000	ALL DW VEHICLES SERVICED	50.06	N
			902861	30564	199-51-6299.00-999-999000	ALL DW VEHICLES SERVICED	27.43	N
			902861	30545	199-51-6299.00-999-999000	ALL DW VEHICLES SERVICED	27.43	N
			902861	30471	199-51-6299.00-999-999000	ALL DW VEHICLES SERVICED	36.81	N
			902861	30467	199-51-6299.00-999-999000	ALL DW VEHICLES SERVICED	26.23	N
			902861	30445	199-51-6299.00-999-999000	ALL DW VEHICLES SERVICED	26.23	N
			902861	30440	199-51-6299.00-999-999000	ALL DW VEHICLES SERVICED	26.23	N
			902861	30405	199-51-6299.00-999-999000	ALL DW VEHICLES SERVICED	26.23	N
			902861	30419	199-51-6299.00-999-999000	ALL DW VEHICLES SERVICED	62.15	N
			902861	30412	199-51-6299.00-999-999000	ALL DW VEHICLES SERVICED	36.11	N
			902861	30387	199-51-6299.00-999-999000	ALL DW VEHICLES SERVICED	26.23	N
			902861	30384	199-51-6299.00-999-999000	ALL DW VEHICLES SERVICED	27.43	N
Totals for Check 067099							612.20	

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067100	06-25-2019	TODD PEAVY	902828		199-41-6419.00-702-999000	MEALS/PRKG-SLI	211.03	N
067101	06-25-2019	PERMA-BOUND	902565	1826951-01	199-12-6329.00-041-999000	LIBRARY BOOKS/MS	164.17	N
067102	06-25-2019	PRAIRIEVIEW A & M UNI	902858		865-00-2190.88-001-900000	SRCL2018/D BLANTON	500.00	N
067103	06-25-2019	PRECISION AIR	902840	2909-207564	199-51-6299.16-999-999000	RPR/MS FIELD HOUSE	208.50	N
			902840		199-51-6319.00-999-999000	RPR PARTS/MS FIELD HOUSE	30.00	N
Totals for Check 067103							238.50	
067104	06-25-2019	QUILL CORPORATION	902832	8188209	199-41-6399.00-750-999000	SUPPLIES	418.01	N
			902832	8193356	199-41-6399.15-750-999000	SUPPLIES	.25	N
			902832	8188209	199-41-6399.15-750-999000	SUPPLIES	26.75	N
			902832	8188209	199-41-6399.71-701-999000	SUPPLIES	16.99	N
			902832	8188209	199-41-6499.15-750-999000	SUPPLIES	59.96	N
			902832	8188209	199-51-6319.00-999-999000	SUPPLIES	21.82	N
Totals for Check 067104							543.78	
067105	06-25-2019	RCI TECHNOLOGIES INC	902108	39661P	199-11-6219.00-001-999000	FIXED ASSETS/FINAL PYMT	460.00	N
			902109	39637	199-11-6219.00-001-999000	RECORDS RET/UPDATED	459.33	N
			902848	39662	199-11-6219.00-001-999000	RECORDS DESTRUCTION	88.83	N
			902108		199-11-6219.00-041-999000	FIXED ASSETS/FINAL PYMT	460.00	N
			902109		199-11-6219.00-041-999000	RECORDS RET/UPDATED	459.33	N
			902848		199-11-6219.00-041-999000	RECORDS DESTRUCTION	88.83	N
			902108		199-11-6219.00-101-999000	FIXED ASSETS/FINAL PYMT	460.00	N
			902109		199-11-6219.00-101-999000	RECORDS RET/UPDATED	459.34	N
			902848		199-11-6219.00-101-999000	RECORDS DESTRUCTION	88.84	N
Totals for Check 067105							3,024.50	
067106	06-25-2019	THE SHERWIN WILLIAM	902807		199-51-6319.00-999-999000	PAINT	405.60	N
067107	06-25-2019	KANDY SHIREY	902171		199-23-6411.00-101-999000	MEALS-TEPSA	236.00	N
067108	06-25-2019	KAYLA B SHOOK	902806		199-11-6411.00-041-999000	WRITING WORKSHOP	200.00	N
067109	06-25-2019	SOUTHWESTERN ASSE	902845	2019-0224	199-11-6269.90-001-999000	GRADUATION/FINAL BILL	2,113.75	N
067110	06-25-2019	STAPLES BUSINESS AD	902188	HWD259	485-11-6499.00-101-999000	CHROMEBOOKS	2,716.64	N
			902188	JCP059	485-11-6499.00-101-999000	CHROMEBOOKS	1,190.64	N
Totals for Check 067110							3,907.28	
067111	06-25-2019	STUDIO 44 DANCE COU	902844	1115	865-00-2190.43-001-900000	CAMP/DRILL TEAM	1,200.00	N
067112	06-25-2019	TASB, INC.	902847	562955	199-41-6211.00-702-999000	LOCALIZED UPDATE #113	585.00	N
067113	06-25-2019	TEAM GO FIGURE	902839	93331	865-00-2190.43-001-900000	JAZZ SHOES/MISC ITEMS	250.00	N
067114	06-25-2019	TEXAS A & M - COMMER	902856		829-36-6499.00-001-999000	R RICHMAN MEM/K TALIAFERRO	1,000.00	N
067115	06-25-2019	TEXAS TECH UNIVERSIT	902859		829-36-6499.00-001-999000	K LODGE 726/J PECHAL	500.00	N
067116	06-25-2019	TRINITY VALLEY COMM	902853		829-36-6499.00-001-999000	COF GP/SRCL2018/H WHISMAN	200.00	N
			902852		829-36-6499.00-001-999000	CTY GRAYS PR/ALYSSA GARCIA	200.00	N
			902857		865-00-2190.55-001-900000	FCCLA/A CROUCH	300.00	N
			902853		865-00-2190.88-001-900000	COF GP/SRCL2018/H WHISMAN	500.00	N
			902851		865-00-2190.88-001-900000	SR CLASS OF 2018/M FANN	500.00	N
Totals for Check 067116							1,700.00	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
067117	06-25-2019	THE UNIVERSITY OF OK	902860		865-00-2190.29-001-900000	NHS/C NEELEY	300.00	N
067118	06-25-2019	WALMART	902768		199-51-6319.00-001-999000	JANITORIAL SUPPLIES	62.61	N
			902768		199-51-6319.00-041-999000	JANITORIAL SUPPLIES	62.61	N
			902768		199-51-6319.00-101-999000	JANITORIAL SUPPLIES	62.61	N
					Totals for Check 067118		187.83	
067119	06-25-2019	WALMART	902608		199-51-6319.00-999-999000	SUPPLIES/MAINT	53.69	N
067120	06-25-2019	2NDGEAR	902838		199-11-6395.12-999-999000	REPLACEMENT SERVER	2,730.00	N
067121	06-25-2019	THE COLLEGE BOARD	902862	EA87688672	481-31-6339.00-001-999000	SAT TESTS	356.50	N
			902862	EA87490281	481-31-6339.00-001-999000	SAT TESTS	2,756.75	N
					Totals for Check 067121		3,113.25	
067122	06-25-2019	MTS PUBLICATIONS	902774		199-11-6399.00-999-924000	KITS	2,213.19	N
067123	06-25-2019	LEXIE RICHMAN	902500		484-36-6412.34-041-999000	MEALS/NAT'L	255.00	N
067124	06-26-2019	CHARLES KEYS	950068		199-51-6129.00-999-999000	LAST WORK DAY AFTER PAY/OFF	100.26	N
111002	06-25-2019	ATMOS ENERGY	111992		199-51-6259.00-999-999000	DUPLICATE- SEE120002	-45.21	N
199181	06-26-2019	U.S. BANK ST. PAUL	06WT06	5283415	199-71-6599.18-999-999000	DEBT SERVICE FEE MTN	450.00	N
					Total Checks		561,741.24	

End of Report