

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
040001	04-02-2019	TVEC	049991		199-51-6258.00-999-999000	ELECTRICITY-MARCH	16,091.76	N
040002	04-01-2019	ATMOS ENERGY	049992		199-51-6259.00-999-999000	NATURAL GAS/MARCH	1,946.60	N
040003	04-15-2019	GASTONIA-SCURRY WA	049993	2/12/19-3/11/19	199-51-6256.00-999-999000	WATER BILL/MARCH	3,102.87	N
040004	04-25-2019	INTERNAL REVENUE SE	040994		199-00-2151.00-000-900000	WILTHHOLDINGS-APRIL	42,793.95	N
			040994		199-00-2152.01-000-900000	MEDICARE-EMPLOYEES	8,445.28	N
			040994		199-00-2152.02-000-900000	MEDICARE-EMPLOYERS	8,445.28	N
Totals for Check 040004							59,684.51	
040005	04-30-2019	TEACHER RETIREMENT	049995		199-00-2155.00-000-900000	TRS/APRIL	51,237.39	N
			049995		199-00-2155.01-000-900000	TRS/APRIL	3,035.57	N
			049995		199-00-2155.02-000-900000	TRS/APRIL	7,289.85	N
			049995		199-00-2155.03-000-900000	TRS/APRIL	557.99	N
			049995		199-00-2155.04-000-900000	TRS/APRIL	4,602.20	N
			049995		199-00-2155.05-000-900000	TRS/APRIL	161.42	N
			049995		199-00-2155.08-000-900000	TRS/APRIL	7,534.59	N
Totals for Check 040005							74,419.01	
040006	04-03-2019	TEACHER RETIREMENT	049996		199-00-2153.00-007-900000	TRS INS PYMT/APRIL	30,112.00	N
			049996		199-00-2153.00-012-900000	TRS INS PYMT/APRIL	908.06	N
			049996		199-00-2153.00-020-900000	TRS INS PYMT/APRIL	18,023.00	N
			049996		199-00-2153.00-027-900000	TRS INS PYMT/APRIL	19,178.00	N
Totals for Check 040006							68,221.06	
040007	04-25-2019	TxCSDU	049997		199-00-2159.00-008-900000	CHILD SUPPORT	5,212.55	N
040008	04-10-2019	ETC LITE, LLC	049998	7976	199-41-6299.00-750-999000	ACA REPORTING FEE/APRIL	225.00	N
066379	04-04-2019	ADVANTAGE COPY SYS	902277	109041	199-11-6269.00-001-999000	COPIES/HS	192.52	N
			902277	109041	199-11-6269.00-041-999000	COPIES/MS	405.73	N
			902277	109041	199-11-6269.00-101-999000	COPIES/ES	570.36	N
			902277	109041	199-11-6269.00-999-923000	COPIES/SPED	10.48	N
			902277	109041	199-36-6269.00-001-999000	COPIES/HS ATHL	3.29	N
			902277	109041	199-36-6269.00-041-999000	COPIES/MS ATHL	3.29	N
			902277	107927	199-41-6269.00-701-999000	COPIES/SUPT	102.21	N
			902277	109040	199-41-6269.00-701-999000	COPIES/ALL CAMPUSES	64.13	N
			902277	109041	199-41-6269.00-750-999000	COPIES/BUSINESS OFFICE	2.35	N
Totals for Check 066379							1,354.36	
066380	04-04-2019	AMAZON CAPITAL	902182	13YQ-M336-	199-12-6329.00-001-999000	LIBRARY BOOK	26.94	N
066381	04-04-2019	AT&T MOBILITY	900073	APRIL	199-51-6257.00-999-999000	BULLY PHONE	30.63	N
066382	04-04-2019	BAXTER	902141	22200217201	199-51-6319.00-001-999000	JANITORIAL SUPPLIES	249.66	N
			902141		199-51-6319.00-041-999000	JANITORIAL SUPPLIES	249.66	N
			902141		199-51-6319.00-101-999000	JANITORIAL SUPPLIES	249.66	N
Totals for Check 066382							748.98	
066383	04-04-2019	BIMBO BAKERIES	902294	84044328552	240-35-6341.00-041-999000	BREAD/MS	88.56	N
			902295	84044328554	240-35-6341.00-101-999000	BREAD/ES	72.46	N
Totals for Check 066383							161.02	

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066384	04-04-2019	BLOOMING GROVE BOO	902279	HSTRACKMEAL	161-36-6412.00-001-991000	MEALS - HS TRACK 3/7/19	390.00	N
066385	04-04-2019	BUCK'S WHEEL & EQUIP	901266	85674	199-34-6319.00-999-999000	REPAIR PARTS/MINI BUS	156.10	N
066386	04-04-2019	CARDINAL'S SPORTS CE	902128	0742632-01	161-36-6399.00-001-991000	TRACK SUPPLIES	700.00	N
066387	04-04-2019	CAROLINA BIOLOGICAL	902207	50640636R1	199-11-6399.32-001-999000	SCIENCE SUPPLIES	1,742.36	N
066388	04-04-2019	CEDAR CREEK COUNTR	902269	296361	161-36-6412.00-001-991000	GOLF COURSE RENTAL	600.00	N
066389	04-04-2019	COLORADO BOXED BEE	902291	8878590	240-35-6341.00-999-999000	FREIGHT REV/COMMODITIES	299.73	N
066390	04-04-2019	CRAYOLA EXPERIENCE	901773	RSV 2996345	485-11-6499.00-101-999000	KINDER FIELD TRIP	566.37	N
	04-15-2019	CRAYOLA EXPERIENCE	901773	RSV 2996345	485-11-6499.00-101-999000	wrong amt / pd as pa	-566.37	N
Totals for Check 066390							.00	
066391	04-04-2019	THE DALLAS ZOO & AQU	902222		485-11-6499.00-101-999000	FIELD TRIP/1ST GR	260.00	N
066392	04-04-2019	DOUBLE M PLUMBING	902278	17859	199-51-6299.00-999-999000	PLUMBING RPRS	252.00	N
066393	04-04-2019	REGION 10 ESC	902250	158184	199-11-6239.00-999-923000	QUARTERLY SERVICES	8,080.02	N
			900772	158281	211-13-6239.00-101-930000	EARLY CHLDHD SVC/PRE-K	150.00	N
Totals for Check 066393							8,230.02	
066394	04-04-2019	FERRIS ALL SPORTS CL	902267	JV/VTR3/28/19	161-36-6412.00-001-991000	ENTRY FEE - TR 3/28/19	600.00	N
066395	04-04-2019	GERRY GRAVES	902258	MSTRACK4/1/19	161-36-6219.00-041-991000	TIMER - MS TRACK MEET 4/1/19	300.00	N
066396	04-04-2019	EDD HANSON	902283	bb3/29/19-1	161-36-6219.00-001-991000	OFFICIATING/METRO BB 3/29/19	160.00	N
066397	04-04-2019	HATCHER SANITATION	900074	APRIL	199-51-6299.00-999-999000	TRASH PICK UP/APRIL	1,500.00	N
066398	04-04-2019	HOME DEPOT CREDIT S	902252		199-51-6395.00-999-999000	AC WINDOW UNIT/FIELD HOUSE	699.00	N
066399	04-04-2019	JOANNA HORTON	902274		199-41-6419.00-702-999000	REG FEE/TASB ONLINE	125.00	N
066400	04-04-2019	INTERQUEST DETECTIO	900431	113015	199-52-6219.00-999-999000	CANINE DRUG SEARCHES	810.00	N
066401	04-04-2019	JOSEPH C. JONES	902273		199-52-6219.00-999-999000	SECURITY	412.50	N
			902282	4/1/2019	199-52-6219.00-999-999000	SECURITYTRACK MEET	192.50	N
Totals for Check 066401							605.00	
066402	04-04-2019	K-LOG	901930	210574	199-11-6399.00-101-999000	LIBRARY CHAIR	249.90	N
066403	04-04-2019	KAUFMAN HERALD	902275	ACCT 0000636	199-12-6329.00-101-999000	SUBSCRIPTION/ES LIBRARY	33.80	N
066404	04-04-2019	LABATT FOOD SERVICE	902306	03280530	240-35-6341.00-001-999000	FOOD COST-HS	1,030.88	N
			902307	03210875	240-35-6341.00-001-999000	FOOD COST/HS	1,398.31	N
			902311	03280531	240-35-6341.00-041-999000	FOOD COST MS	585.03	N
			902310	03210876	240-35-6341.00-041-999000	FOOD COST-MS	1,633.17	N
			902308	03210874	240-35-6341.00-101-999000	FOOD COST-ES	1,395.46	N
			902309	03280529	240-35-6341.00-101-999000	FOOD COST-ES	1,389.81	N
			902306	03280530	240-35-6342.00-001-999000	NONFOOD COST-HS	259.16	N
			902307	03210875	240-35-6342.00-001-999000	FOOD/NONFOOD COST/HS	169.00	N
			902310	03210876	240-35-6342.00-041-999000	NONFOOD COST-MS	261.30	N
			902311	03280531	240-35-6342.00-041-999000	NONFOOD COST MS	425.38	N
			902308	03210874	240-35-6342.00-101-999000	FOOD/NONFOOD COST-ES	133.15	N
			902309	03280529	240-35-6342.00-101-999000	NONFOOD COST-ES	216.50	N
Totals for Check 066404							8,897.15	

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066405	04-04-2019	JASON LISTON	902284	BB3/29/19-2	161-36-6219.00-001-991000	OFFICIATING/METRO BB 3/29/19	160.00	N
066406	04-04-2019	LESTER MOUNT	902257	HS	161-36-6219.00-001-991000	TIMER - HS TRACK MEET 3/21/19	300.00	N
066407	04-04-2019	MSB	950050	113672	199-00-5931.00-000-900000	TEXAS STUDENT MEDICAID	483.77	N
066408	04-04-2019	NASSP/NJHS	902216	ORD#900116791	865-00-2190.35-041-900000	MBSHP RENEWAL/NJHS	385.00	N
066409	04-04-2019	NEXTLINK BROADBAND	900035	N125088856-31	199-53-6299.12-999-999000	INTERNET SERVICE	870.00	N
066410	04-04-2019	OAK FARMS DAIRY	902304	287551	240-35-6341.00-041-999000	MILK/MS	175.70	N
			902298	40196372	240-35-6341.00-041-999000	MILK/MS	100.40	N
			902297	2876184	240-35-6341.00-041-999000	MILK/MS	87.85	N
Totals for Check 066410							363.95	
066411	04-04-2019	OXIDOR	902011	19040066	199-51-6299.00-999-999000	W/T TESTING	69.00	N
066412	04-04-2019	PAUL MURREY FORD	901778	11747	199-34-6319.00-999-999000	REPAIR PARTS/TAURUS	67.15	N
			901778	11734	199-34-6319.00-999-999000	REPAIR PARTS/TRNS17 2010 FOR	12.66	N
			901778	11739	199-34-6319.00-999-999000	REPAIR PARTS/TRNS17 2010 FOR	53.58	N
Totals for Check 066412							133.39	
066413	04-04-2019	PEACHY PAGE FARM	901871	0061914	485-11-6499.00-101-999000	LUNCHEON	150.00	N
066414	04-04-2019	PRECISION AIR	902281	2909-206840	199-51-6299.00-999-999000	REPAIRS	160.00	N
066415	04-04-2019	PREMIER TRUCK GROU	902276	100737078	199-34-6299.00-999-999000	BUS REPAIR	1,732.93	N
			901216	100736026	199-34-6319.00-999-999000	REPAIR PARTS/BUS 14	108.72	N
			901216	100737010	199-34-6319.00-999-999000	REPAIR PARTS	195.23	N
Totals for Check 066415							2,036.88	
066416	04-04-2019	PREMIERE CHEER CAM	902265	DEPOSIT	865-00-2190.26-001-900000	CAMP DEPOSIT/JV	150.00	N
066417	04-04-2019	PSAT 8/9	901002	391926724A	484-31-6339.00-041-999000	PSAT TESTS	319.00	N
066418	04-04-2019	PSAT/NMSQT	902262	381906638A	481-31-6339.00-001-999000	PSAT/NMSQT TESTS	592.00	N
066419	04-04-2019	QUENCH	900007	INV01732629	199-11-6269.00-041-999000	ICE MACHINE RENTAL/APRIL	112.00	N
			900173	INV01732629	199-11-6269.00-041-999000	ICE MACHINE RENTAL#2-APRIL	125.00	N
			900006	INV01734026	199-11-6269.00-101-999000	ICE MACHINE RENTAL/APRIL	112.00	N
Totals for Check 066419							349.00	
066420	04-04-2019	QUILL CORPORATION	902189	6041247	199-11-6399.00-001-923000	SPED SUPPLIES	679.72	N
			902212	6113668	199-12-6399.00-001-999000	SUPPLIES	9.30	N
			902212	6145591	199-12-6399.00-001-999000	SUPPLIES	10.14	N
			902212	6113668	199-12-6399.00-041-999000	SUPPLIES	9.16	N
			902212	6113668	199-12-6399.00-101-999000	SUPPLIES	8.30	N
			902212	6153096	199-41-6399.00-750-999000	SUPPLIES	18.00	N
			902212	6113668	199-41-6399.15-750-999000	SUPPLIES	7.62	N
			902212	6113668	199-41-6499.15-750-999000	SUPPLIES	131.90	N
			902212	6107243	199-51-6319.00-999-999000	SUPPLIES	29.24	N
Totals for Check 066420							903.38	
066421	04-04-2019	RAPTOR TECHNOLOGIE	902253	53709RN	199-52-6299.00-999-999000	ANNUAL ACCESS/MS	525.00	N

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066422	04-04-2019	INTERSTATE BILLING SE	902280	3014338556	199-34-6319.00-999-999000	BUS REPAIR PARTS/BUS #8	341.70	N
066423	04-04-2019	SAM'S CLUB	902202		199-11-6399.44-001-922000	CULINARY SUPPLIES	227.31	N
066424	04-04-2019	SCHOOL NURSE SUPPL	902025	0727765-IN	199-33-6399.00-041-999000	NURSE SUPPLIES	219.23	N
066425	04-04-2019	J D STACKS	902183	5357	199-51-6299.00-999-999000	AEROBIC MONITORING	900.00	N
066426	04-04-2019	SPORTS AUTOMATION	902211	118644	161-36-6399.00-001-991000	LICENSE RENEWAL	82.50	N
			902211		161-36-6399.00-041-991000	LICENSE RENEWAL	82.50	N
Totals for Check 066426							165.00	
066427	04-04-2019	ST. MARY'S SCHOOL	902313	BE-L-TX-	484-36-6412.34-041-999000	ARCHERY TOURNAMENT	180.00	N
066428	04-04-2019	STAPLES BUSINESS AD	902117	8053717691	199-11-6397.00-101-999000	CAMPUS SUPPLIES	438.21	N
			902117		199-11-6399.00-101-999000	CAMPUS SUPPLIES	450.48	N
			902117		199-23-6399.00-101-999000	CAMPUS SUPPLIES	106.76	N
Totals for Check 066428							995.45	
066429	04-04-2019	SUPREME TIRE CO	900218	469889	199-34-6249.00-999-999000	REPAIR	12.25	N
			900218	469889	199-34-6319.00-999-999000	TIRES	162.53	N
Totals for Check 066429							174.78	
066430	04-04-2019	U RENT IT SALES & SER	902244	220763-1	199-51-6269.00-999-999000	TRAILER RENTAL	303.10	N
066431	04-04-2019	WALMART	902239		484-11-6499.00-041-999000	TRIPLE A RALLY	150.00	N
			901661		485-11-6499.00-101-999000	SCRBK PHOTOS/KINDERGARTEN	50.84	N
Totals for Check 066431							200.84	
066432	04-04-2019	YESTERLAND FARM	901771		485-11-6499.00-101-999000	2ND GRADE FIELD TRIP	603.00	N
066433	04-08-2019	RUSSELL MARSHALL, E	902325	TEAM OF 8	199-41-6499.00-702-999000	BOARD TRAINING/TEAM OF 8	533.93	N
066434	04-11-2019	NIRZA GARCIA	901753	4-5-19	199-34-6319.00-999-999000	TIRES	165.00	N
066435	04-11-2019	ACE HARDWARE OF KA	902219	MARCH	199-51-6319.00-999-999000	B/G SUPPLIES	564.84	N
066436	04-11-2019	AIRGAS USA, LLC	900123	9960260566	199-51-6269.00-999-999000	CYLINDER RENTAL/APRIL	66.37	N
066437	04-11-2019	AMAZON CAPITAL	902199	1PMV-C3M7-	199-31-6399.00-101-999000	SUPPLIES/COUNSELOR	39.95	N
			902199	1LH7-WFLR-	199-31-6399.00-101-999000	SUPPLIES/COUNSELOR	38.94	N
			902199	1FQQ-JJGY-	199-31-6399.00-101-999000	SUPPLIES/COUNSELOR	133.65	N
			902199	1FRP-T46T-	199-31-6399.00-101-999000	SUPPLIES/COUNSELOR	53.96	N
			902199	1LWQ-XFQY-	199-31-6399.00-101-999000	SUPPLIES/COUNSELOR	342.24	N
			902260	16NV-4X9Q-	199-36-6399.25-001-999000	CHEER SUPPLIES	50.48	N
			902260	1P1W-P6J9-	199-36-6399.25-001-999000	CHEER SUPPLIES	46.77	N
			902318	1JHK-R7WY-	199-41-6399.00-701-999000	MAGNIFIER	14.94	N
			902318	1N9R-3QC1-	199-41-6399.00-750-999000	G STAND	11.99	N
			902318	1KQN-JVP3-	199-41-6399.00-750-999000	MINI MOUSE	15.00	N
Totals for Check 066437							747.92	
066438	04-11-2019	APOGEE COMPONENTS,	902120	020128	199-11-6399.93-001-922000	ROCKET SUPPLIES	188.98	N
066439	04-11-2019	BALFOUR NORTHEAST	902218	1168	199-11-6499.00-001-999000	GRADUATION SUPPLIES-2019	476.69	N
066440	04-11-2019	BORDERS & LONG OIL, I	902220	69883	199-51-6259.00-999-999000	GASOLINE/DIESEL	1,991.07	N
			902220	70243	199-51-6259.00-999-999000	GASOLINE/DIESEL	2,323.95	N
Totals for Check 066440							4,315.02	

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066441	04-11-2019	BUCK'S WHEEL & EQUIP	902351	85900	199-34-6319.00-999-999000	RPR PARTS/MINI BUS	151.47	N
066442	04-11-2019	CYNTHIA KAY RIGGS	902368	3/22/2019	199-51-6299.00-101-999000	PEST CONTROL/ES	40.00	N
			902368	3/22/2019	199-51-6299.00-999-999000	PEST CONTROL/ADMIN	70.00	N
			901522	4/5/2019	240-51-6299.00-001-999000	PEST CONTROL/HS	50.00	N
			901522	4/5/2019	240-51-6299.00-041-999000	PEST CONTROL/MS	50.00	N
			901522	4/5/2019	240-51-6299.00-101-999000	PEST CONTROL/ES	50.00	N
						Totals for Check 066442	260.00	
066443	04-11-2019	CONFERENCE FOR THE	902323		199-11-6411.00-001-999000	REG FEE/CAMT 2019	585.00	N
066444	04-11-2019	CENTER FOR EDUCATIO	902362	07209853	199-11-6399.00-999-923000	SPECIAL ED LAW UPDATES	299.95	N
066445	04-11-2019	CINTAS CORPORATION	900648	MARCH	199-51-6299.00-999-999000	UNIFORMS/LINENS-CUST	227.24	N
			901922	MARCH	199-51-6299.00-999-999000	UNIFORMS/LINENS	613.72	N
						Totals for Check 066445	840.96	
066446	04-11-2019	EWELL EDUCATIONAL S	902287	721-9073	865-00-2190.59-001-900000	REGISTRATION-VET CLINIC	80.00	N
066447	04-11-2019	BLAKE COOPER	902376	MSTR4/1/19	161-36-6219.00-041-991000	STARTER/MS DIST TRK MEET	200.00	N
066448	04-11-2019	CRANDALL ELECTRIC &	900427	4/10/2019	199-51-6319.00-999-999000	B/G SUPPLIES	276.90	N
066449	04-11-2019	CRAYOLA EXPERIENCE	901773	RSV 2996345	485-11-6499.00-101-999000	KINDER FIELD TRIP/FINAL PYMT	467.48	N
066450	04-11-2019	DOWN SYNDROME GUIL	902353		865-00-2190.29-001-900000	DONATION/TY WYLIE'S COYOTES	1,513.85	N
066451	04-11-2019	EUSTACE ATHLETIC BO	902379	18018	161-36-6412.00-001-991000	MEALS/DIST HS TRK MEET	910.00	N
066452	04-11-2019	MARLA JANA E	902359	APRIL	224-31-6219.00-999-923000	LSSP SERVICES	680.00	N
066453	04-11-2019	FOLLETT SCHOOL SOLU	902111	2362257A	410-11-6399.00-041-999000	ELEMENTARY DICTIONARIES	484.50	N
066454	04-11-2019	FRESH COUNTRY	901106	124328	865-00-2190.33-041-900000	JR, FFA FUNDRAISER	1,534.10	N
066455	04-11-2019	GANDY INK	902364	631664	482-36-6499.00-001-991000	TSHIRTS/B-BB PLAYOFFS	304.30	N
066456	04-11-2019	HERMITAGE ART COMP	902123	10168856	199-11-6499.00-001-999000	PROGRAM COVERS	139.80	N
066457	04-11-2019	K FIRE SAFETY LLC	902365	20721	199-51-6299.00-999-999000	FIRE ALARM MONITORING	256.87	N
066458	04-11-2019	KAUFMAN HERALD	902142	00056624	199-41-6499.00-702-999000	NOTICE/BOARD ELECTION	243.60	N
066459	04-11-2019	THE LAB	900786	20960	161-36-6219.00-001-991000	2018-19 RANDOM DRUG TESTING	140.00	N
			900786	21197	161-36-6219.00-001-991000	2018-19 RANDOM DRUG TESTING	224.00	N
			900786	20960	161-36-6219.00-041-991000	2018-19 RANDOM DRUG TESTING	238.00	N
			900786	21197	161-36-6219.00-041-991000	2018-19 RANDOM DRUG TESTING	98.00	N
			900786	20960	199-36-6219.25-001-999000	2018-19 RANDOM DRUG TESTING	14.00	N
			900786	20960	199-36-6219.43-001-999000	2018-19 RANDOM DRUG TESTING	28.00	N
						Totals for Check 066459	742.00	
066460	04-11-2019	STEPHEN E DUBNER	902352	4476	199-41-6211.00-701-999000	LEGAL SERVICES	1,140.00	N
066461	04-11-2019	MOAK, CASEY & ASSOCI	901953	03-6497	199-41-6211.75-999-999000	LEGAL SERVICES	37,500.00	N
066462	04-11-2019	MOBILE DEFENDERS, LL	901780	ORD#100478489	199-11-6399.12-999-999000	RPR PART SUPPLIES	261.98	N
066463	04-11-2019	MOTOR PARTS PLUS	901512	MARCH	199-34-6319.00-999-999000	RPR PARTS	297.91	N

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066464	04-11-2019	MSB	950051	114625	199-00-5931.00-000-900000	TEXAS STUDENT MEDICAID	72.93	N
066465	04-11-2019	NASP ARCHERY INC	902355	BE-N-UT-	484-36-6412.34-041-999000	ENTRY FEES/WESTERN NAT'L	840.00	N
			902355	3DN-UT-	484-36-6412.34-041-999000	ENTRY FEES/WESTERN NAT'L	805.00	N
Totals for Check 066465							1,645.00	
066466	04-11-2019	OAK FARMS DAIRY	902303	2882499	240-35-6341.00-001-999000	MILK/HS	175.70	N
			902296	40196759	240-35-6341.00-041-999000	MILK/MS	100.40	N
			902299	2892771	240-35-6341.00-041-999000	MILK/MS	125.50	N
			902305	2882500	240-35-6341.00-041-999000	MILK/MS	238.45	N
			902300	2886849	240-35-6341.00-041-999000	MILK/MS	100.40	N
			902301	2882501	240-35-6341.00-101-999000	MILK/ES	200.80	N
			902302	2888650	240-35-6341.00-101-999000	MILK/ES	175.70	N
Totals for Check 066466							1,116.95	
066467	04-11-2019	OXIDOR	902011	19040197	199-51-6299.00-999-999000	W/T TESTING	138.00	N
066468	04-11-2019	PETTY CASH	902373	ROCKET	199-11-6411.93-001-922000	STUDENT MEALS/ROCKET	216.00	N
066469	04-11-2019	PETTY CASH	902380	HSAREATR4/15/	161-36-6412.00-001-991000	MEALS/AREA TRK MEET 4/15/19	312.00	N
066470	04-11-2019	PRECISION AIR	902349	2909-206759	199-51-6319.00-999-999000	AIR FILTERS/ES	719.00	N
			902349	2909-206758	199-51-6319.00-999-999000	AIR FILTERS/MS	840.00	N
			902349	2909-206757	199-51-6319.00-999-999000	AIR FILTERS/HS	993.66	N
Totals for Check 066470							2,552.66	
066471	04-11-2019	QUILL CORPORATION	901357	3204943	199-11-6399.00-041-999000	TEACHER SUPPLIES	3.39	N
066472	04-11-2019	TAYLOR RENEAU	902288	TAMU	199-36-6411.00-001-922000	MEAL-VET SCIENCE CLINIC	19.67	N
			901982	TARLETON	199-36-6411.00-001-922000	MEALS-TARLETON CDE'S	51.00	N
Totals for Check 066472							70.67	
066473	04-11-2019	J D STACKS	902374	5390	199-51-6299.00-999-999000	SEPTIC SERVICES	225.00	N
066474	04-11-2019	THE SHERWIN WILLIAM	902343	8500-6	199-51-6319.00-999-999000	PAINT SUPPLIES	226.73	N
066475	04-11-2019	SPIRIT EVENTS COORDI	902339	408006	199-36-6219.31-041-999000	CHEER JUDGES/MS 2ND	213.00	N
066476	04-11-2019	STAPLES BUSINESS AD	901852	3404784397	199-11-6399.00-041-999000	CLASSROOM SUPPLIES	118.90	N
066477	04-11-2019	SUBURBAN PROPANE	902336	MARCH	199-51-6259.00-999-999000	PROPANE	6,713.36	N
066478	04-11-2019	SYSTEMS DESIGN	900088	19-0165	240-35-6299.01-001-999000	LMN/QRTLTY FEES-HS	60.00	N
			900088	19-0165	240-35-6299.01-041-999000	LMN/QRTLTY FEES-MS	60.00	N
			900088	19-0165	240-35-6299.01-101-999000	LMN/QRTLTY FEES-ES	60.00	N
Totals for Check 066478							180.00	
066479	04-11-2019	TASB, INC.	902344	558991	199-41-6211.00-702-999000	LOCAL DIST UPDATE	81.40	N
			902367	559152	199-41-6211.00-702-999000	POLICY REVIEW	3,148.54	N
Totals for Check 066479							3,229.94	
066480	04-11-2019	TERMINIX	902337		199-51-6249.00-999-999000	RENEWAL/TERMITE PROGRAM	347.00	N
066481	04-11-2019	AGENCY 405/TX DEPT O	900076	201902-165235	199-52-6219.00-999-999000	CHR SECURE SITE	4.00	N
066482	04-11-2019	TRUGREEN PROCESSIN	902350	98653484	199-51-6299.00-999-999000	LAWN SVC/BB FIELD	280.85	N
			902350	98653481	199-51-6299.00-999-999000	LAWN SVC/SB FIELD	90.20	N
			902350	98653482	199-51-6299.00-999-999000	LAWN SVC/PRACTICE FB FIELD	196.80	N
Totals for Check 066482							567.85	

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066483	04-11-2019	WALMART	902129		199-11-6399.44-001-922000	CULINARY SUPPLIES	244.36	N
			902129		199-11-6399.44-001-922000	CULINARY SUPPLIES	131.48	N
			902179		199-11-6499.00-001-924000	STAAR TESTING SUPPLIES	415.07	N
			902206		865-00-2190.67-001-900000	PROM SUPPLIES	1,103.07	N
						Totals for Check 066483	1,893.98	
066484	04-16-2019	PEACHY PAGE FARM	902388		481-11-6499.00-001-999000	LUNCHEON/PARAS	150.00	N
066485	04-16-2019	SUBWAY	902408		199-13-6399.00-999-999000	LUNCH/TRAINING	48.00	N
066486	04-17-2019	ABSOLUTELY CUSTOM	902200	ARINV-569250	199-11-6499.00-041-999000	BACKDROP COMBO PCKG	469.00	N
066487	04-17-2019	AMAZON CAPITAL	902209	1V49-3XWQ-	161-36-6399.00-001-991000	ATHLETIC SHOES	194.85	N
			902196	1WPC-PYGX-	484-11-6499.00-041-999000	SUPPLIES/TEACHER APPR	75.00	N
			902196	1D3V-L3HI-PTT1	484-11-6499.00-041-999000	SUPPLIES/TEACHER APPR	17.48	N
			902196	1LH7-WFLR-	484-11-6499.00-041-999000	SUPPLIES/TEACHER APPR	9.99	N
						Totals for Check 066487	297.32	
066488	04-17-2019	BAXTER	902240	22200227401	199-51-6319.00-001-999000	JANITORIAL SUPPLIES	225.07	N
			902240		199-51-6319.00-041-999000	JANITORIAL SUPPLIES	225.06	N
			902240		199-51-6319.00-101-999000	JANITORIAL SUPPLIES	225.06	N
						Totals for Check 066488	675.19	
066489	04-17-2019	BEST PROMOTIONS	902197	SO3375038	865-00-2190.67-001-900000	CUPS/PROM	75.00	N
066490	04-17-2019	BIMBO BAKERIES	902402	84044328643	240-35-6341.00-001-999000	BREAD/HS	113.28	N
			902403	84044328730	240-35-6341.00-041-999000	BREAD/MS	117.82	N
			902400	84044328728	240-35-6341.00-101-999000	BREAD/ES	30.96	N
			902401	84044328645	240-35-6341.00-101-999000	BREAD/ES	66.96	N
						Totals for Check 066490	329.02	
066491	04-17-2019	BLINN COLLEGE	902391	GOLF REG-1	161-36-6412.00-001-991000	ENTRY FEE/REG GOLF 4/21-23/19	130.00	N
066492	04-17-2019	BORDERS & LONG OIL, I	902220	70243	199-51-6259.00-999-999000	GASOLINE/DIESEL	400.00	N
066493	04-17-2019	BRENHAM COUNTRY CL	902389	GFRACTICE	161-36-6412.00-001-991000	GOLF REGIONALS - 4/21-23/19	32.50	N
066494	04-17-2019	CARDINAL'S SPORTS CE	902055	0742417-0	161-36-6399.00-001-991000	TRACK SUPPLIES	725.00	N
066495	04-17-2019	CHEERLEADING COMPA	902264	558493	199-36-6399.25-001-999000	CHEER SUPPLIES	74.93	N
066496	04-17-2019	CITIBANK	902135	3/21/2019	161-36-6499.00-001-991000	WATER - TRACK MEETS (BROOK	40.09	N
			902134		161-36-6499.00-001-991000	MEALS/TRACK WORKERS 3/21&4/	100.00	N
			902134		161-36-6499.00-041-991000	MEALS/TRACK WORKERS 3/21&4/	100.00	N
			902124		199-11-6399.00-999-924000	MBSHP RNWL/ALTA	75.00	N
			901884		199-13-6411.00-001-922000	AWS CWI RE-EXAM	665.00	N
			902114		199-13-6499.00-999-999000	MTG LUNCHEON	72.33	N
			901639		199-34-6499.00-999-999000	TOLL CHARGES	57.36	N
			901639		199-34-6499.00-999-999000	TOLL CHARGES	7.16	N
			901639		199-34-6499.00-999-999000	OVERNIGHT	25.50	N
			902421		199-53-6411.12-999-999000	GOOGLE SUPPORT IT	147.00	N
			902173	PROM	865-00-2190.67-001-900000	PROM SUPPLIES 2019	421.35	N
						Totals for Check 066496	1,710.79	

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066497	04-17-2019	CITIBANK	902060	THSADA CONF	161-36-6411.00-001-991000	HOTEL ROOM 3/24-27/19	662.72	N
			902136	WEATHERFORD	199-11-6411.00-001-922000	HOTEL ROOMS-FUEL/COACHES	337.73	N
			902136		199-11-6412.00-001-922000	HOTEL ROOMS/STUDENTS	504.84	N
			901369	AUSTIN/JSANDE	199-41-6411.00-701-999000	HOTEL/AUSTIN, TX	264.10	N
			901367	BALANCE DUE	199-51-6411.00-999-999000	HOTEL/SAN ANTONIO	610.34	N
						Totals for Check 066497	2,379.73	
066498	04-17-2019	CITIBANK	901918	FCCLA STATE	199-36-6411.00-001-922000	HOTEL/FCCLA-EMPLOYEE	487.86	N
			901918	FCCLA STATE	199-36-6412.00-001-922000	HOTEL-FCCLA STATE COMPETITI	586.08	N
						Totals for Check 066498	1,073.94	
066499	04-17-2019	CITIBANK	901986	HOUSTON	199-36-6411.00-001-922000	HOTEL-HOUSTON LIVESTOCK SH	157.01	N
066500	04-17-2019	CITIBANK	902170	TEPSA	199-23-6411.00-101-999000	TEPSA HOTEL 6/10-6/14	1,450.15	N
066501	04-17-2019	COLORADO BOXED BEE	902409	8908043	240-35-6341.00-999-999000	FREIGHT REV/COMMODITIES	763.04	N
066502	04-17-2019	CPR TODAY	902407	11052058	199-33-6399.00-101-999000	CPR RE-CERTIFICATION	400.00	N
			902407	11052059	199-36-6399.00-001-999000	CPR RE-CERTIFICATION	200.00	N
						Totals for Check 066502	600.00	
066503	04-17-2019	DICK BLICK ART MATERI	902259	1373984	199-36-6399.26-001-999000	CHEER SUPPLIES	103.26	N
066504	04-17-2019	FLATT STATIONERS,	902369	289003-00	199-11-6397.00-041-999000	COPY PAPER	1,837.50	N
066505	04-17-2019	FORT WORTH ZOO	902397		484-11-6499.00-041-999000	FIELD TRIP/8TH GR	452.25	N
066506	04-17-2019	ZACHARY HANNA	901983	TARELTON	199-36-6411.00-001-922000	MEALS-CDE'S	51.00	N
066507	04-17-2019	HAWTHORNE	902285	551570	199-11-6399.00-999-924000	SCREENERS	291.00	N
066508	04-17-2019	HOMETOWN TROPHIES	901942	1 SB TROPHY	161-36-6499.00-001-991000	SOFTBALL TROPHY	305.00	N
			901942	MS MEDALS	161-36-6499.00-001-991000	MS TRACK MEDALS/INV CRTN	8.00	N
						Totals for Check 066508	313.00	
066509	04-17-2019	J. FRANK PUBLISHING	902263	12542	199-36-6399.25-001-999000	CHEER SUPPLIES	139.85	N
066510	04-17-2019	CHARLES B JONES	902398	VBB4/2/19-1	161-36-6219.00-001-991000	OFFICIATING/METRO 4-2-19	100.00	N
066511	04-17-2019	GORDON JORDON	902399	VBB4/2/19-2	161-36-6219.00-001-991000	OFFICIATING/METRO 4-2-19	100.00	N
066512	04-17-2019	LABATT FOOD SERVICE	902433	04040337	240-35-6341.00-001-999000	FOOD COST-HS	1,061.71	N
			902432	04040338	240-35-6341.00-041-999000	FOOD COST-MS	800.15	N
			902431	04040336	240-35-6341.00-101-999000	FOOD COST-ES	1,319.16	N
			902433	04040337	240-35-6342.00-001-999000	NONFOOD COST-HS	79.67	N
			902432	04040338	240-35-6342.00-041-999000	NONFOOD COST-MS	162.76	N
			902431	04040336	240-35-6342.00-101-999000	NONFOOD COST-ES	327.73	N
						Totals for Check 066512	3,751.18	
066513	04-17-2019	NATIONAL ASSOC OF S	902286	276401	199-33-6399.00-101-999000	NASN YEARLY MEMBERSHIP	159.50	N
066514	04-17-2019	NORTHERN TOOL & EQ	902354	0653057306	199-51-6319.00-999-999000	WATER PUMP/HOSES	648.97	N
			902354	0653057308	199-51-6319.00-999-999000	WATER PUMP/HOSES	13.85	N
						Totals for Check 066514	662.82	
066515	04-17-2019	OAK FARMS DAIRY	902418	2901548	240-35-6341.00-001-999000	MILK/HS	150.60	N
			902417	2892770	240-35-6341.00-001-999000	MILK/HS	175.70	N
			902416	2901549	240-35-6341.00-041-999000	MILK/MS	238.45	N

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			902415	2896344	240-35-6341.00-041-999000	MILK/MS	100.40	N
			902414	2904658	240-35-6341.00-041-999000	MILK/MS	125.50	N
			902413	2892772	240-35-6341.00-101-999000	MILK/ES	150.60	N
			902412	2896345	240-35-6341.00-101-999000	MILK/ES	213.35	N
			902411	2904659	240-35-6341.00-101-999000	MILK/ES	200.80	N
			902410	2901550	240-35-6341.00-101-999000	MILK/ES	150.60	N
						Totals for Check 066515	1,506.00	
066516	04-17-2019	PETTY CASH	902390	GURECKY-	161-36-6412.00-001-991000	MEALS/GOLF REG 4/21-23/19	42.00	N
066517	04-17-2019	PETTY CASH	902419		486-41-6499.00-750-999000	TRAINING MISC	10.00	N
066518	04-17-2019	QUILL CORPORATION	902256	6281777/629162	199-11-6399.00-001-999000	CLASSROOM SUPPLIES	513.48	N
			902256	6333189/634343	199-23-6399.00-001-999000	OFFICE SUPPLIES	515.97	N
			902340	6477756	199-41-6399.00-750-999000	SUPPLIES/BUSINESS OFFICE	3.05	N
			902340	6479000	199-41-6399.00-750-999000	SUPPLIES/BUSINESS OFFICE	710.66	N
			902340	6479000	199-41-6399.15-750-999000	SUPPLIES/ADMIN	87.76	N
			902340	6479000	199-41-6399.71-701-999000	SUPPLIES	101.19	N
						Totals for Check 066518	1,932.11	
066519	04-17-2019	RhythmBee.com	902272	1672R4	199-11-6399.42-041-999000	SUBSCRIPTION	175.00	N
066520	04-17-2019	CATHERINE J	901987	FCCLA STATE	199-36-6411.00-001-922000	MEALS-FCCLA STATE COMPETITI	192.00	N
066521	04-17-2019	TARLETON STATE UNIV	902386	DEP/KELSO	199-36-6411.00-001-999000	CAMP DEP/CHEER	100.00	N
066522	04-17-2019	TARLETON STATE UNIV	902387	DEP/V CHEER	865-00-2190.25-001-900000	CAMP DEP/V CHEER	1,200.00	N
066523	04-17-2019	VATAT	902393	42480	199-11-6411.91-001-922000	VATAT/MBSHP DUES	300.00	N
			902395	42481	199-11-6411.91-001-922000	REG FEE/VATAT	10.00	N
						Totals for Check 066523	310.00	
066524	04-17-2019	VEX ROBOTICS	902315	370321	199-11-6399.91-001-922000	ROBOT COMPONENTS	51.99	N
066525	04-17-2019	VS ATHLETICS	902242	308181	161-36-6399.00-001-991000	TRACK SHOES	273.25	N
066526	04-17-2019	WALMART	902246		199-11-6399.12-999-999000	MISC SUPPLIES	544.32	N
066527	04-17-2019	WINDSTREAM	900143	4/7-5/6	199-51-6257.00-999-999000	TELEPHONE CHARGES/APRIL	675.00	N
066580	04-25-2019	ADCOMP SYSTEMS, INC	901638	16850	199-52-6219.00-999-999000	DATABASE SVCS/APRIL	75.00	N
066581	04-25-2019	ALLSTATE SIGN & PLAQ	902378	180733-1	199-23-6399.00-101-999000	BLANK PORTICADE	128.00	N
066582	04-25-2019	AMAZON CAPITAL	902436	17N9-1QTQ-	161-36-6499.00-001-991000	FRAMES/ATHL BANQUET	152.47	N
			902436	1GFX-1TFT-	199-36-6499.25-001-999000	FRAMES/ATHL BANQUET	19.06	N
			902420	1KLL-GPWY-	199-41-6399.00-750-999000	STAND UP DESK	559.98	N
			902405	1V9Q-D146-	199-52-6399.69-999-999000	ACCESS CONTROL PANEL	289.00	N
			902405	1H6G-GWW3-	199-52-6399.69-999-999000	ACCESS CONTROL PANEL	218.24	N
						Totals for Check 066582	1,238.75	
066583	04-25-2019	APOGEE COMPONENTS,	902384	021746	199-11-6399.93-001-922000	ROCKET SUPPLIES	184.01	N
066584	04-25-2019	BALFOUR NORTHEAST	902427	1187	199-11-6499.00-001-999000	VAL/SAL MEDALS	36.96	N
066585	04-25-2019	BAXTER	902240	22200239301	199-51-6319.00-001-999000	JANITORIAL SUPPLIES	199.81	N
			902341	22200239201	199-51-6319.00-001-999000	JANITORIAL SUPPLIES	881.34	N
			902240	22200239301	199-51-6319.00-041-999000	JANITORIAL SUPPLIES	199.81	N

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			902341		199-51-6319.00-041-999000	JANITORIAL SUPPLIES	881.35	N
			902240	22200239301	199-51-6319.00-101-999000	JANITORIAL SUPPLIES	199.80	N
			902341		199-51-6319.00-101-999000	JANITORIAL SUPPLIES	881.36	N
						Totals for Check 066585	3,243.47	
066586	04-25-2019	CANON FINANCIAL SER	902487	19988314	199-11-6269.00-001-999000	COPIER RENTALS/HS	469.01	N
			902487	19988313	199-11-6269.00-041-999000	COPIER RENTALS/MS	415.06	N
			902487		199-11-6269.00-101-999000	COPIER RENTALS/ES	469.00	N
			902487		199-11-6269.00-999-923000	COPIER RENTALS/SPED	131.04	N
			902487		199-41-6269.00-701-999000	COPIER RENTALS/SUPT	324.01	N
			902487	19955660	199-41-6269.00-750-999000	COPIER RENTALS/BUSINESS OFF	125.00	N
						Totals for Check 066586	1,933.12	
066587	04-25-2019	CARDINAL'S SPORTS CE	901616	0739707-01	161-36-6399.00-001-991000	BASEBALL SUPPLIES	2,467.50	N
			901616	0743181-01	161-36-6399.00-001-991000	BASEBALL SUPPLIES	199.90	N
						Totals for Check 066587	2,667.40	
066588	04-25-2019	CRANDALL HIGH SCHO	902429		199-36-6412.00-001-999000	UIL ACADEMICS TOURNAMENT	48.00	N
066589	04-25-2019	DEPT OF INFORMATION	900155	19031281N	199-51-6257.00-999-999000	LONG DISTANCE/APRIL	87.80	N
066590	04-25-2019	FOUR BROTHERS	900315	C3169299	199-34-6319.00-999-999000	REPAIR PARTS	216.34	N
066591	04-25-2019	ACCO BRANDS USA LLC	902324	2826114	199-11-6399.00-001-999000	LAMINATING FILM	143.04	N
066592	04-25-2019	EDD HANSON	902484	JV/VBB4/22/18-2	161-36-6219.00-001-991000	OFFICIATING/METRO 4-22-19	160.00	N
066593	04-25-2019	JOE HATCHER SEPTIC S	902455		199-51-6249.00-999-999000	SEPTIC SYSTEM WORK	2,000.00	N
066594	04-25-2019	HYPER SCREEN PRINTI	902447	2216	482-36-6499.00-001-991000	T-SHIRTS, SB PLAYOFF	244.00	N
066595	04-25-2019	ID ENHANCEMENTS INC	902404	2019-561313	199-52-6399.69-999-999000	KEYFOBS	1,217.00	N
066596	04-25-2019	MARK JOHANNESSEN	902483	JV/VBB4/22/19-1	161-36-6219.00-001-991000	OFFICIATING/METRO 4-22-19	160.00	N
066597	04-25-2019	JONES SCHOOL SUPPL	902326	1667008	199-11-6499.00-101-999000	EOY AWARDS	140.99	N
066598	04-25-2019	KAUFMAN ISD	902501		484-36-6412.42-041-999000	BAND CONTEST	40.00	N
066599	04-25-2019	KEMP ISD	902443	19-01	161-36-6399.00-001-991000	DISTRICT GOLF MEET FEES	342.85	N
066600	04-25-2019	MICHAEL KIRK	902482	JV/VBB4/12/19-3	161-36-6219.00-001-991000	OFFICIATING/METRO 4-12-19	160.00	N
066601	04-25-2019	RENE MACEDO	950053		199-00-5749.00-000-900000	LIBRARY BOOK REFUND	10.00	N
066602	04-25-2019	MAIN EVENT	902452		865-00-2190.55-001-900000	DEPOSIT-FCCLA ACTIVITY	285.00	N
066603	04-25-2019	LINDA MASTON	902478	JV/VBB4/12/19-1	161-36-6219.00-001-991000	GATEKEEPER - BB 4-12-19	30.00	N
066604	04-25-2019	CODY MCAREE	902481	JV/VBB4/12/19-2	161-36-6219.00-001-991000	OFFICIATING/METRO 4-12-19	160.00	N
066605	04-25-2019	CHANNRY MCMAHAN	902394		161-36-6412.00-001-991000	MEALS/AREA GOLF 4/21-23/19	102.00	N
066606	04-25-2019	MOW PRO & LAWN LAN	902460	13904	199-51-6299.00-999-999000	SPRINKLER REPAIR	235.08	N
066607	04-25-2019	MSB	950052	114988	199-00-5931.00-000-900000	TEXAS STUDENT MEDICAID	2.83	N
			950052	115424	199-00-5931.00-000-900000	TEXAS STUDENT MEDICAID	25.63	N
						Totals for Check 066607	28.46	

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066608	04-25-2019	JOE NIMOCK	902449	VS4/8/19-2	161-36-6219.00-001-991000	OFFICIATING/METRO 4/8/19	100.00	N
066609	04-25-2019	OXIDOR	902375	19040511	199-51-6299.00-999-999000	W/T TESTING	69.00	N
			902375	19040399	199-51-6299.00-999-999000	W/T TESTING	69.00	N
Totals for Check 066609							138.00	
066610	04-25-2019	PDQ.COM CORPORATIO	902406	1146A	199-11-6399.12-999-999000	INV/APPLICATIONS	450.00	N
066611	04-25-2019	PERMA-BOUND	902027	1816736-00	199-12-6329.00-001-999000	BOOKS/HS	128.28	N
066612	04-25-2019	PETTY CASH	902511		199-34-6499.00-999-999000	CAR WASHES/TAGS	228.75	N
			902511		199-41-6499.15-750-999000	ADMIN MISC	18.44	N
			902511		199-51-6319.00-999-999000	B/G REPAIR PART	44.00	N
			902511		199-51-6411.00-999-999000	TRAVEL MEAL/MAINT	17.29	N
Totals for Check 066612							308.48	
066613	04-25-2019	PETTY CASH	902454		161-36-6412.00-001-991000	MEALS - REG TRACK 4/26-27/19	468.00	N
066614	04-25-2019	PETTY CASH	902464	SUBWAY/TRN	486-41-6499.00-750-999000	TRAINING MISC	10.00	N
066615	04-25-2019	PETTY CASH	902509	SBPO 4-25-19	161-36-6412.00-001-991000	SB PLAYOFF MEALS 4-25-19	108.00	N
066616	04-25-2019	PINNACLE MEDICAL MA	901740	78062	199-34-6219.00-999-999000	2018-19 RANDOM DRUG TEST	171.00	N
066617	04-25-2019	QUILL CORPORATION	901976	5358936	199-11-6399.00-101-999000	CAMPUS SUPPLIES	179.67	N
			901976	5408296	199-11-6399.00-101-999000	CAMPUS SUPPLIES	44.55	N
			901976	5393589	199-11-6499.00-101-999000	CAMPUS SUPPLIES	74.70	N
			902314	6367190	199-12-6399.00-041-999000	TONER CARTRIDGES	165.42	N
			902314		199-13-6399.00-999-999000	TONER CARTRIDGES	82.71	N
			902360	6624236	199-31-6399.00-999-923000	SUPPLIES	34.31	N
			902360	6568512	199-31-6399.00-999-923000	SUPPLIES	41.30	N
			902360	6692284	199-31-6399.00-999-923000	SUPPLIES	41.35	N
			902360	6517989	199-31-6399.00-999-923000	SUPPLIES	914.61	N
Totals for Check 066617							1,578.62	
066618	04-25-2019	RACHEL REED	902512		481-11-6499.00-001-999000	REIM/CNA EXAM FEES	104.00	N
066619	04-25-2019	TAYLOR RENEAU	901988		199-36-6411.00-001-922000	FUEL/COMMERCE	25.00	N
066620	04-25-2019	INTERSTATE BILLING SE	902456	3014609403	199-34-6249.00-999-999000	BUS RPR/BUS # 14 & 16	1,863.60	N
066621	04-25-2019	SAM'S CLUB	902202		199-11-6399.44-001-922000	CULINARY SUPPLIES	187.20	N
066622	04-25-2019	SPIRIT EVENTS COORDI	902461	407995	199-36-6219.43-001-999000	3 JUDGES/DRILL TEAM	351.00	N
066623	04-25-2019	SUBWAY	902463		199-13-6399.00-999-999000	LUNCH/TRAINING	48.00	N
066624	04-25-2019	TEACHER CREATED RE	902430	6505504	199-11-6499.00-101-999000	AWARDS	199.50	N
066625	04-25-2019	THIRTYSEVEN4, LLC	902381	041219-2083	199-52-6299.12-999-999000	ANTIVIRUS/SUPPORT	4,735.00	N
066626	04-25-2019	SNOOPY THOMPSON	902450	VS4/8/19-1	161-36-6219.00-001-991000	OFFICIATING/METRO 4/8/19	100.00	N
066627	04-25-2019	TRUGREEN PROCESSIN	902458	98852695	199-51-6299.00-999-999000	VEGETATION CONTROL	225.50	N
066628	04-25-2019	VISUAL TECHNIQUES IN	902331	39789	199-11-6399.00-101-999000	LAMINATING FILM	272.00	N
066629	04-25-2019	WALMART	900488	ATH 3/28/19	161-36-6399.00-001-991000	SUPPLIES	18.66	N
			902372		199-11-6399.44-001-922000	CULINARY SUPPLIES	255.30	N
			902319		199-51-6319.00-001-999000	MICROWAVE/CAFETERIA	149.00	N

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			902292		865-00-2190.55-001-900000	FCCLA SUPPLIES-STATE	108.38	N
						Totals for Check 066629	531.34	
066630	04-30-2019	ADCOMP SYSTEMS, INC	901638	16786	199-52-6219.00-999-999000	DATABASE SVCS/MAY	75.00	N
066631	04-30-2019	AMAZON CAPITAL	902469	1HXV-WDW6-	199-13-6399.00-999-999000	READ NATURALLY SUPPLIES	37.39	N
			902469	1YTW-CTX3-	199-13-6399.00-999-999000	READ NATURALLY SUPPLIES	171.88	N
						Totals for Check 066631	209.27	
066632	04-30-2019	BIMBO BAKERIES	902529	84044328811	240-35-6341.00-101-999000	BREAD/ES	39.12	N
066633	04-30-2019	CAROLE CALVIN	902541		199-34-6219.00-999-999000	REIM/B-D PHYSICAL	200.00	N
066634	04-30-2019	MARLA JANA E	902540		224-31-6219.00-999-923000	LSSP SERVICES	650.00	N
066635	04-30-2019	KEITH FOISEY	902514	JV/VSB4/16/19-2	161-36-6219.00-001-991000	OFFICIATING/METRO 4/16/19	175.00	N
066636	04-30-2019	HYPER SCREEN PRINTI	902508	2221	482-36-6499.00-001-991000	SB DISTRICT CHAMP T-SHIRT	209.50	N
066637	04-30-2019	LABATT FOOD SERVICE	902531	04112019	240-35-6341.00-001-999000	FOOD COSTS-HS	1,330.96	N
			902532	04110136	240-35-6341.00-041-999000	FOOD COST-MS	841.32	N
			902530	04110134	240-35-6341.00-101-999000	FOOD COST-ES	1,797.63	N
			902531	04112019	240-35-6342.00-001-999000	NONFOOD COSTS-HS	122.20	N
			902532	04110136	240-35-6342.00-041-999000	NONFOOD COST-MS	366.49	N
			902530	04110134	240-35-6342.00-101-999000	NONFOOD COST-ES	372.28	N
						Totals for Check 066637	4,830.88	
066638	04-30-2019	TIMOTHE MAST	902515	JV/VSB4/16/19-3	161-36-6219.00-001-991000	OFFICIATING/METRO 4/16/19	175.00	N
066639	04-30-2019	LINDA MASTON	902516	JV/VSB4/16/19-1	161-36-6219.00-001-991000	GATEKEEPER SB 4/16/19	30.00	N
066640	04-30-2019	OAK FARMS DAIRY	902527	2910366	240-35-6341.00-001-999000	MILK/HS	150.60	N
			902526	2917656	240-35-6341.00-001-999000	MILK/HS	125.50	N
			902533	2917657	240-35-6341.00-041-999000	MILK/MS	100.40	N
			902536	2913167	240-35-6341.00-041-999000	MILK/MS	175.70	N
			902535	40197545	240-35-6341.00-041-999000	MILK/MS	100.40	N
			902534	2920805	240-35-6341.00-041-999000	MILK/MS	87.85	N
			902525	2910368	240-35-6341.00-101-999000	MILK/ES	188.25	N
			902524	2917658	240-35-6341.00-101-999000	MILK/ES	150.60	N
						Totals for Check 066640	1,079.30	
066641	04-30-2019	QUILL CORPORATION	902441	6693882	161-36-6399.00-001-991000	BANQUET/ATHL SUPPLIES	115.57	N
			902441	6731641	161-36-6399.00-001-991000	BANQUET/ATHL SUPPLIES	12.74	N
						Totals for Check 066641	128.31	
066642	04-30-2019	READ NATURALLY	902474	232057	199-11-6399.00-999-924000	SUPPLIES/READ NATURALLY	125.40	N
066643	04-30-2019	REGISTER MY ATHLETE	902066	2019-17	161-36-6399.00-001-991000	SUBSCRIPTION - MEDICAL	200.00	N
			902066	02026	161-36-6399.00-001-991000	SUBSCRIPTION - MEDICAL	425.00	N
						Totals for Check 066643	625.00	
066644	04-30-2019	SAM'S CLUB	902184		161-36-6495.00-001-991000	MEMBERSHIP FEES	7.50	N
			902184		161-36-6495.00-041-991000	MEMBERSHIP FEES	7.50	N
			902184		199-11-6495.00-041-999000	MEMBERSHIP FEES	15.00	N
			902184		199-23-6495.00-001-999000	MEMBERSHIP FEES	30.00	N
			902184		199-31-6495.00-999-923000	MEMBERSHIP FEES	15.00	N

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			902184		199-41-6495.00-701-999000	MEMBERSHIP FEES	45.00	N
			902184		199-41-6495.00-750-999000	MEMBERSHIP FEES	45.00	N
			902366		199-51-6639.00-999-999000	WHITE CHAIRS/CART	2,662.94	N
			902184		865-00-2190.21-001-900000	MEMBERSHIP FEES	15.00	N
			902184		865-00-2190.55-001-900000	MEMBERSHIP FEES	15.00	N
						Totals for Check 066644	2,857.94	
066645	04-30-2019	TAYLAR TERRANOVA	902543	CNA EXAMS	481-11-6499.00-001-999000	REFUND/CNA EXAM FEES	104.00	N
066646	04-30-2019	DARENE WALKER	902020	STUCCO ST	199-11-6411.00-001-999000	MEALS-STUCCO STATE CONV	118.00	N
066647	04-30-2019	WALMART	902178		199-41-6499.00-702-999000	BOARD MEALS	78.76	N
			902320		199-41-6499.00-702-999000	SUPPLIES/TEAM OF 8	122.04	N
			902176		199-51-6319.00-001-999000	JANITORIAL SUPS/HS	97.05	N
			902176		199-51-6319.00-041-999000	JANITORIAL SUPS/MS	97.04	N
			902176		199-51-6319.00-101-999000	JANITORIAL SUPS/ES	97.04	N
			902094		199-51-6319.00-999-999000	MISC MAINT SUPPLIES	52.27	N
						Totals for Check 066647	544.20	
066648	04-30-2019	WALMART	902094		199-51-6319.00-999-999000	MISC MAINT SUPPLIES	89.40	N
066649	04-30-2019	WALMART	902176		199-51-6319.00-001-999000	JANITORIAL SUPS/HS	14.12	N
			902176		199-51-6319.00-001-999000	JANITORIAL SUPS/HS	1.75	N
			902176		199-51-6319.00-041-999000	JANITORIAL SUPS/MS	14.12	N
			902176		199-51-6319.00-041-999000	JANITORIAL SUPS/MS	1.74	N
			902176		199-51-6319.00-101-999000	JANITORIAL SUPS/ES	14.11	N
			902176		199-51-6319.00-101-999000	JANITORIAL SUPS/ES	1.75	N
						Totals for Check 066649	47.59	
066650	04-30-2019	DONITA WILLIS	902019	STUCCO ST	199-11-6411.00-001-999000	MEALS-STUCCO STATE CONV	118.00	N
066651	04-30-2019	STUDENT CENTER ADMI	902357		865-00-2190.35-041-900000	NJHS COLLEGE VISIT	442.47	N
						Total Checks	412,979.73	

End of Report