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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
000019	05-08-2019	WORKER'S COMPENSAT	004415		755-51-6143.01-001-999000	W/C POOL CHECKS	130.00	N
002577	05-02-2019	SPRINGTOWN HS	190997		865-00-2190.26-001-900000	Dist 11-2A Regional Track Fees	1,750.00	N
002578	05-03-2019	WAL MART	190875		865-00-2190.07-001-900000	SUPPLIES/ TESTING SNACKS	50.00	N
			190827		865-00-2190.11-001-900000	Sweats for Dress Code	125.22	N
			190826		865-00-2190.25-001-900000	Senior Gifts 2019	2,181.74	N
						Totals for Check 002578	**2,356.96**	
002579	05-09-2019	ALAN EDWARDS INVEST	190995		865-00-2190.07-001-900000	PRIZES FROM CHOCOLATE SALE	162.90	N
002580	05-09-2019	CALISTA GONZALES	004426		865-00-2190.03-001-900000	GRADY SPRUCE OVERPAID	25.00	N
002581	05-09-2019	DALLAS MAVERICKS	191002		865-00-2190.01-001-900000	AA Center Game	200.00	N
002582	05-09-2019	ERYN BEARD	004425		865-00-2190.03-001-900000	GRADY SPRUCE OVERPAID	85.00	N
002583	05-09-2019	HERR BUSINESS FORM	004418	60216	865-00-2190.15-001-900000	ACTIVITY CHECKS	127.19	N
002584	05-09-2019	MEDIEVAL TIMES	190983	371222	865-00-2190.07-001-900000	6TH GRADE FIELD TRIP	1,488.75	N
002585	05-09-2019	MEGA DOUGH	190986	2024434	865-00-2190.12-001-900000	Jr. High Cheer Fundraiser	2,010.00	N
002586	05-09-2019	WORLD'S FINEST CHOC	190994	91185977	865-00-2190.07-001-900000	ELEM FUNDRAISER	6,095.00	N
002587	05-09-2019	VISA MASTERCARD	190914		865-00-2190.09-001-900000	Fire Pit Kit For ESAB	499.00	N
			190874		865-00-2190.25-001-900000	Chick Fa La For Prom	163.00	N
			190910		865-00-2190.25-001-900000	Chick fa La extra tray	81.50	N
						Totals for Check 002587	**743.50**	
002588	05-16-2019	JOANNA JONES	191030		865-00-2190.07-001-900000	CUPCAKES FOR VOLUNTEERS	45.00	N
002589	05-16-2019	COURTNEY STEVENS	191027		865-00-2190.07-001-900000	SNOW CONES FOR	500.00	N
002590	05-16-2019	STARS MASSAGE CLINI	191014	19572	865-00-2190.07-001-900000	MASSAGES FOR STAFF	310.00	N
002591	05-23-2019	SCHOLASTIC BOOK FAI	190888	17555319121508	865-00-2190.13-001-900000	REPLACEMENT BOOKS	195.00	N
002592	05-23-2019	SKREEN DOOR	191026	190425	865-00-2190.36-001-900000	8th Grade T-shirts	284.00	N
002593	05-23-2019	SUPERIOR TROPHIES	191032	46092	865-00-2190.09-001-900000	FFA AWARDS 2019	589.50	N
002594	05-23-2019	STARS MASSAGE CLINI	191022	19571	865-00-2190.11-001-900000	Teacher Appreciation Massages	140.00	N
002595	05-23-2019	AMAZON	191015		865-00-2190.07-001-900000	DUCT TAPE	134.31	N
			190496		865-00-2190.13-001-900000	REPLACEMENT AND DONATION	53.69	N
			190982		865-00-2190.13-001-900000	DONATION AND REPLACEMENT	215.27	N
						Totals for Check 002595	**403.27**	
002596	05-23-2019	HOME DEPOT	190913		865-00-2190.09-001-900000	High Temp Spray Paint	20.90	N
002597	05-23-2019	WAL MART	191013		865-00-2190.07-001-900000	STAAR SNACKS	140.62	N
			191023		865-00-2190.11-001-900000	Teacher App. Goodies	121.94	N
			190971		865-00-2190.35-001-900000	TAFE Supplies	237.27	N
						Totals for Check 002597	**499.83**	
002598	05-30-2019	TX ASSOCIATION OF FU	190930	2991	865-00-2190.35-001-900000	Graduation Cords	65.00	N
049953	05-02-2019	AT & T MOBILITY	004401	287263005824X0	199-51-6256.01-999-999000	WIFI INTERNET	37.99	N

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049954	05-02-2019	COLORADO BOXED BEE	004399	5987453	240-35-6299.00-001-999000	COMMODITIES	49.80	N
049955	05-02-2019	EAGLE LABS, INC.	004400	30386	199-51-6399.03-999-999000	WWTP	497.00	N
049956	05-02-2019	EFFICIENT FACILITIES I	004402	24669	199-51-6249.03-999-999000	APR CONTR SVS	20,177.28	N
049957	05-02-2019	ETC LITE	004403	8306	199-41-6219.01-701-999000	ACA MAY	68.25	N
049958	05-02-2019	G&H BACKHOE INC	004406	9311	199-51-6249.06-999-999000	APR DUMPSTER	514.15	N
049959	05-02-2019	HILAND DAIRY FOODS C	004404	174256	240-35-6341.00-001-999000	FOOD	369.76	N
049960	05-02-2019	LABATT FOOD SERVICE	004405	04295703	240-35-6341.00-001-999000	FOOD	1,226.72	N
			004405	04295703	240-35-6341.01-001-999000	FOOD	246.03	N
						Totals for Check 049960	**1,472.75**	
049961	05-03-2019	BEN HOGAN SPORTS M	004410		199-36-6219.02-001-991ATH	SPORTS TRAINER	2,066.38	N
049962	05-03-2019	DOUGLASS DISTRIBUTI	004412	014951012	199-34-6311.00-999-999000	DIESEL	1,421.01	N
			004412	014951011	199-34-6311.00-999-999000	UNLEADED	441.09	N
						Totals for Check 049962	**1,862.10**	
049963	05-03-2019	ENDERBY GAS	004411	365421	199-51-6258.00-999-999000	PROPANE	292.37	N
			004411	13063	199-51-6258.00-999-999000	PROPANE	802.68	N
						Totals for Check 049963	**1,095.05**	
049964	05-03-2019	HOME DEPOT	190866		199-34-6319.00-999-999000	PO Created by Req: 190891	9.48	N
			190867		199-51-6249.07-999-999000	PO Created by Req: 190892	49.00	N
			190814		199-51-6319.00-999-999000	PO Created by Req: 190836	26.04	N
			190866		199-51-6319.00-999-999000	PO Created by Req: 190891	47.47	N
			190814		199-51-6399.00-999-999000	PO Created by Req: 190836	33.97	N
						Totals for Check 049964	**165.96**	
049965	05-03-2019	IMC WASTE DISPOSAL, I	004407	125359	199-51-6259.00-999-999000	SLUDGE REMOVAL	1,480.00	N
049966	05-03-2019	METAL SALES	004409	10491	199-11-6399.01-001-922SEC	PRACTICE METAL FOR WELDING	272.55	N
049967	05-03-2019	SCHAD & PULTE WELDI	004408	206987	199-11-6399.01-001-922SEC	CONSUMABLES	109.09	N
049968	05-03-2019	WAL MART	190911		199-11-6399.00-001-923SEC	Testing Supplies	208.50	N
			190843		199-11-6399.02-001-922SEC	Cooking Labs	60.05	N
			190875		199-11-6399.20-001-911ELE	SUPPLIES/ TESTING SNACKS	129.37	N
			190876		199-12-6399.01-001-999ELE	PARTIES	123.57	N
			190103		199-41-6499.02-702-999000	BOARD MTG MEALS	40.01	N
			190901		199-51-6399.00-999-999000	PO Created by Req: 190926	38.88	N
			190862		240-35-6399.00-001-999000	PO Created by Req: 190887	203.73	N
			190937		240-35-6399.00-001-999000	supplies	35.94	N
						Totals for Check 049968	**840.05**	
049969	05-09-2019	CDI COMPUTER	190861	734463	199-11-6398.00-001-911TEC	CHROMEBOOKS ELEM	3,450.00	N
			190786	730224	199-11-6399.09-001-911TEC	CHROMEBOOKS	4,600.00	N
						Totals for Check 049969	**8,050.00**	
049970	05-09-2019	COOKE COUNTY SPEC	004414		199-93-6492.00-001-923000	CCSEC PAYMT	51,353.15	N
049971	05-09-2019	COOKE COUNTY WINNE	190992	356354-00	199-51-6399.00-999-999000	PO Created by Req: 191026	210.16	N

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049972	05-09-2019	COSERV ELECTRIC	004421	38314075	199-51-6257.00-999-999000	ELECTRIC	5,097.59	N
049973	05-09-2019	DEMCO	190886	6602199	199-12-6399.02-001-999ELE	LIBRARY SUPPLIES	804.99	N
049974	05-09-2019	ERA WATER SUPPLY	004422		199-51-6255.00-999-999000	WATER	371.97	N
049975	05-09-2019	FIVE STAR SUPPLY	191005	163125	199-51-6399.00-999-999000	PO Created by Req: 191042	45.58	N
049976	05-09-2019	HILAND DAIRY FOODS C	004419	174306	240-35-6341.00-001-999000	MILK	343.93	N
			004430	174279	240-35-6341.00-001-999000	FOOD	169.76	N
						Totals for Check 049976	**513.69**	
049977	05-09-2019	INTERQUEST DETECTIO	004420	113062	199-11-6219.01-001-911000	DRUG DOG	280.00	N
049978	05-09-2019	JONES SCHOOL SUPPL	190993	1679760	199-11-6499.00-001-911SEC	Medals and Ribbons	87.72	N
			190963	1672501	199-11-6499.00-001-911SEC	Awards/Graduation Supplies	492.95	N
						Totals for Check 049978	**580.67**	
049979	05-09-2019	JOSHUA JOHNSON	004413		199-52-6299.00-001-999000	SECURITY 2 GAMES	140.00	N
049980	05-09-2019	LABATT FOOD SERVICE	004429	05065579	240-35-6341.00-001-999000	FOOD	2,279.82	N
			004429	05065579	240-35-6341.01-001-999000	FOOD	358.16	N
						Totals for Check 049980	**2,637.98**	
049981	05-09-2019	MEDIEVAL TIMES	190983	371222	199-13-6411.01-001-923ELE	6TH GRADE FIELD TRIP	30.95	N
049982	05-09-2019	MOAK, CASEY & ASSOCI	004416	05-6521	199-41-6211.13-702-999000	CH 313 AGREEMENT (SOLAR)	37,500.00	N
049983	05-09-2019	MUENSTER GARDEN CE	191016	112188	199-34-6319.00-999-999000	PO Created by Req: 191054	20.00	N
049984	05-09-2019	DON NEU	004417		199-36-6411.00-001-991ATH	COACHES MEALS	260.00	N
			004417		199-36-6412.00-001-991ATH	STU MEALS	350.00	N
						Totals for Check 049984	**610.00**	
049985	05-09-2019	NORTEX COMMUNICATI	004423	10344431	199-51-6256.00-999-999000	TELEPHONE	542.88	N
049986	05-09-2019	NORTH TEXAS TOLLWA	004424	794875800	199-34-6499.01-999-999000	TOLL CHARGES	10.36	N
049987	05-09-2019	MICHAEL PARKHILL	190996		199-11-6399.04-001-911SEC	Reimbursement for Science Sup.	157.07	N
049988	05-09-2019	PATTERSON PROFESSI	004427	3427	199-51-6259.00-999-999000	WASTEWATER APRIL	1,881.95	N
049989	05-09-2019	PRECISION BUSINESS M	190944	94740	199-11-6399.20-001-911ELE	2 ROLLS OF LAMINATE	192.58	N
049990	05-09-2019	QUILL OFFICE PRODUC	190973	6881392	199-11-6499.00-001-911SEC	Awards/Graduation	77.85	N
049991	05-09-2019	FRANK REEVES	190880	418917	199-11-6219.MU-001-911ELE	PIANO TUNING	450.00	N
049992	05-09-2019	DELANIE SAGER	190878		199-36-6411.MU-001-999SEC	TSSEC Meal Money	114.00	N
			190878		199-36-6412.MU-001-999SEC	TSSEC Meal Money	420.00	N
						Totals for Check 049992	**534.00**	
049993	05-09-2019	LEANN SPEARS	190940		199-36-6411.00-001-999SEC	State UIL Speech Meals	76.00	N
			190940		199-36-6412.00-001-999SEC	State UIL Speech Meals	60.00	N
						Totals for Check 049993	**136.00**	
049994	05-09-2019	TEXAS AGRILIFE EXTEN	191001	18518	199-51-6399.01-999-999000	PO Created by Req: 191036	75.00	N
049995	05-09-2019	THE MASTER TEACHER	190960	1341848	199-11-6499.00-001-911SEC	retirement plaques - Spring 19	254.21	N

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049996	05-09-2019	JEREMY THOMPSON	190854		199-36-6411.00-001-999SEC	UIL OAP Area Dinner Meals	18.00	N
			190854		199-36-6412.00-001-999SEC	UIL OAP Area Dinner Meals	45.92	N
			191017		199-41-6411.00-701-999000	reimbursement & travel	297.50	N
			191017		199-41-6499.00-701-999000	reimbursement & travel	40.00	N
						Totals for Check 049996	**401.42**	
049997	05-09-2019	VST SERVICES, LLC-MA	004428	7762	199-53-6299.00-001-999000	ERATE MAY	250.00	N
049998	05-09-2019	DOUGLASS DISTRIBUTI	004431	14966008	199-34-6311.00-999-999000	DIESEL	1,118.87	N
049999	05-09-2019	VALLEY VIEW ISD	004432		199-00-5752.01-000-911000	PLAYOFF GAME 5/3/19	4.50	N
050000	05-09-2019	VISA MASTERCARD	190882		199-11-6399.00-001-922SEC	Scantron for Contests	188.00	N
			190772		199-11-6399.01-001-922SEC	Floral Design Flowers	416.26	N
			190557		199-11-6399.01-001-922SEC	Blade Sharpener	499.00	N
			190838		199-11-6411.00-001-922SEC	Meal Money, Entry Fees	.01	N
			190912		199-11-6411.00-001-922SEC	Area 5 competition	40.35	N
			190838		199-11-6412.00-001-922SEC	Meal Money, Entry Fees	129.40	N
			190838		199-11-6412.00-001-922SEC	Meal Money, Entry Fees	615.99	N
			190836		199-11-6412.00-001-922SEC	Entry Fees Tarleton	288.00	N
			190912		199-11-6412.00-001-922SEC	Area 5 competition	533.20	N
			190239		199-12-6329.00-001-999ELE	NY TIMES DIGITAL SUB	7.91	N
			190942		199-13-6499.01-001-911ELE	LUNCH FOR TEXTBOOK	95.20	N
			190970		199-23-6411.00-001-999SEC	TASSP Conference June 12-15	741.00	N
			004434		199-34-6499.01-999-999000	ON STAR	21.07	N
			004434		199-34-6499.01-999-999000	5 TOLL TAG REGISTRATIONS	80.00	N
			190918		199-36-6399.01-001-991ATH	Tape measures for track	71.34	N
			190897		199-36-6411.00-001-999SEC	Dinner for Regional OAP	18.73	N
			190897		199-36-6412.00-001-999SEC	Dinner for Regional OAP	355.71	N
			004434		199-41-6499.00-701-999000	ADOBE RENEWAL	217.64	N
			004434		199-41-6499.00-702-999000	BOARD MEALS	45.10	N
			190968		199-51-6399.00-999-999000	PO Created by Req: 191006	25.60	N
						Totals for Check 050000	**4,389.51**	
050001	05-09-2019	SAM RAYBURN ISD	004433		199-00-5752.01-000-911000	PLAYOFF GAME 5/3/19	4.50	N
050002	05-14-2019	WASTE CONNECTIONS I	004435	1203526986	199-51-6249.06-999-999000	DUMPSTER-APR	1,753.13	N
050003	05-16-2019	ASKEW TIRE, INC	191019		199-34-6319.00-999-999000	PO Created by Req: 191057	123.57	N
050004	05-16-2019	AUTO BODY CONCEPTS	004444	21692	199-34-6249.00-999-999000	AG TRUCK REPAIRES	258.70	N
050005	05-16-2019	DTN, LLC	004440	5542357	199-11-6219.00-001-911000	WEATHERSYSTEM MAY	159.50	N
050006	05-16-2019	SUZETTE HENDERSON	004438		199-41-6411.00-750-999000	TRAVEL EXPENSE TO ESC	77.29	N
050007	05-16-2019	HILAND DAIRY FOODS C	004442	174368	240-35-6341.00-001-999000	MILK	279.14	N
050008	05-16-2019	JOSTENS INC	004437	23135017	199-11-6499.00-001-911SEC	AWARDS	316.38	N
			004439	729196	199-41-6499.01-702-999000	SERVICE PIN	59.74	N
						Totals for Check 050008	**376.12**	

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050009	05-16-2019	KLC VIDEO SECURITY	190730	14653	199-52-6398.00-001-999000	CARD READERS	2,500.00	N
050010	05-16-2019	LABATT FOOD SERVICE	004443	05134928	240-35-6341.00-001-999000	FOOD	1,605.67	N
050011	05-16-2019	METAL SALES	004436	10491	199-11-6399.01-001-922SEC	PRACTICE METAL	272.55	N
050012	05-16-2019	NAPA AUTO PARTS	191018		199-34-6319.00-999-999000	PO Created by Req: 191056	4.98	N
050013	05-16-2019	RICOH USA, INC	004441	102064261	199-11-6269.00-001-911000	COPY LEASE MAY	1,684.32	N
			004441	102064266	199-11-6269.00-001-911000	ELEM COPY LEASE MAY	316.78	N
						Totals for Check 050013	**2,001.10**	
050014	05-23-2019	FLINN SCIENTIFIC, INC	190805	2327268	199-11-6399.04-001-911SEC	Science Supplies	637.39	N
			190839	2332210	199-11-6399.04-001-911SEC	Overage for PO# 190805	68.07	N
						Totals for Check 050014	**705.46**	
050015	05-23-2019	HENNIGAN AUTO PARTS	191031	9336275547	199-34-6319.00-999-999000	PO Created by Req: 191068	74.42	N
050016	05-23-2019	HILAND DAIRY FOODS C	004447	174211	240-35-6341.00-001-999000	FOOD	249.38	N
			004447	174414	240-35-6341.00-001-999000	FOOD	231.69	N
			004447	174434	240-35-6341.00-001-999000	FOOD	133.75	N
						Totals for Check 050016	**614.82**	
050017	05-23-2019	Michael Jones	191033		199-23-6411.00-001-999SEC	Reimbursement for Hotel	59.00	N
050018	05-23-2019	JOSTENS INC	004445	2492	199-23-6499.00-001-999ELE	GRADUATION FOR ELEM PRIN	45.00	N
050019	05-23-2019	THE JUICE PLUS+ COMP	190998		240-35-6399.00-001-999000	Tower gardens	2,754.55	N
050020	05-23-2019	MAILFINANCE	004448	N7725853	199-41-6268.00-701-999000	MAY LEASE	51.76	N
050021	05-23-2019	ANGELA MATTHEWS	004446		810-11-6227.03-001-911000	MATTHEWS FAMILY	500.00	N
050022	05-23-2019	POSTER COMPLIANCE	004449	3241046-TX	199-41-6499.00-702-999000	ANNUAL RENEWAL POSTAL	79.95	N
050023	05-23-2019	SCHOLASTIC BOOK FAI	190887	17555319121504	199-12-6399.02-001-999ELE	BOOKS/ WAREHOUSE SALE	497.23	N
050024	05-23-2019	THE MASTER TEACHER	191012	1343269	199-11-6499.00-001-911SEC	Graduation Awards 2019	174.69	N
050025	05-23-2019	WEST MUSIC	190889	C263233	199-11-6399.MU-001-911ELE	SHEET MUSIC/ DRUM STICKS	688.11	N
050037	05-23-2019	AMAZON	190908		199-11-6399.00-001-923SEC	Light Covers	95.97	N
			190943		199-11-6399.00-001-925ELE	BOOKS/ ESL/COMP ED SUPPLIES	250.67	N
			190935		199-11-6399.04-001-911SEC	Student Lab Tables	940.96	N
			190949		199-11-6399.04-001-911SEC	Overage for PO#190935 Lab Tab	235.12	N
			190933		199-11-6399.07-001-922SEC	Small parts Organizer	115.43	N
			190969		199-11-6399.09-001-911TEC	Ink Cartridges for Printers	305.87	N
			190892		199-11-6399.20-001-924ELE	HEADPHONES/ SUPPLIES	223.89	N
			190943		199-11-6399.20-001-924ELE	BOOKS/ ESL/COMP ED SUPPLIES	112.87	N
			191010		199-11-6399.20-001-924ELE	BOOK/ DONGLE	57.94	N
			190891		199-12-6398.00-001-999000	LIBRARY FURNITURE	965.15	N
			190976		199-23-6399.20-001-999ELE	tray/ stapler	41.15	N
						Totals for Check 050037	**3,345.02**	
050038	05-23-2019	HOME DEPOT	191009		199-34-6319.00-999-999000	PO Created by Req: 191045	14.45	N
			191004		199-51-6319.00-999-999000	PO Created by Req: 191040	92.47	N
			191024		199-51-6319.00-999-999000	PO Created by Req: 191061	32.97	N
			190917		199-51-6399.00-999-999000	PO Created by Req: 190944	9.55	N

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			190967		199-51-6399.00-999-999000	PO Created by Req: 191001	119.96	N
			190980		199-51-6399.00-999-999000	PO Created by Req: 191014	32.76	N
			191021		199-51-6399.00-999-999000	PO Created by Req: 191058	79.97	N
						Totals for Check 050038	**382.13**	
050039	05-23-2019	WAL MART	190903		199-11-6399.02-001-922SEC	Cooking Labs	136.09	N
			190876		199-12-6399.01-001-999ELE	PARTIES	389.80	N
			190103		199-41-6499.02-702-999000	BOARD MTG MEALS	53.22	N
			190989		199-51-6399.00-999-999000	PO Created by Req: 191023	34.61	N
			191006		199-51-6399.00-999-999000	PO Created by Req: 191041	17.43	N
			190937		240-35-6399.00-001-999000	supplies	116.91	N
						Totals for Check 050039	**748.06**	
050040	05-30-2019	DERRELL ADAMS	004453		199-11-6223.00-001-931SEC	DUAL CREDIT REIMB	102.00	N
050041	05-30-2019	Amanda Almon	004454		199-11-6223.00-001-931SEC	DUAL CREDIT REIMB	102.00	N
050042	05-30-2019	AT & T MOBILITY	004450	287263005724X0	199-51-6256.01-999-999000	WIFI	37.99	N
050043	05-30-2019	BRIAN CHISUM	004455		199-11-6223.00-001-931SEC	DUAL CREDIT REIMB	102.00	N
050044	05-30-2019	CDW GOVERNMENT INC	190745	RPG4332	199-53-6219.00-001-999000	Microsoft Site License	4,322.43	N
050045	05-30-2019	KIMBERLY CHRISTIAN	004456		199-11-6223.00-001-931SEC	DUAL CREDIT REIMB	102.00	N
050046	05-30-2019	COLORADO BOXED BEE	004463	8900788	240-35-6299.00-001-999000	COMMODITIES	23.35	N
050047	05-30-2019	COOK CHILDREN'S HEA	190893		199-33-6411.00-001-999ELE	SUMMER SYMPOSIUM REG	50.00	N
050048	05-30-2019	COOKE COUNTY APPRA	004452	2235	199-41-6213.00-703-999000	QTRLY BILLING	11,198.15	N
050049	05-30-2019	DORIAN BUSINESS SYS	191044	19-63577	199-36-6499.MU-001-999SEC	TSSEC fees	470.00	N
050050	05-30-2019	ZACHARY DOWNE	004451		810-11-6227.01-001-911000	BOYD SCHOLARSHIP	500.00	N
050051	05-30-2019	JARED GROCE	004457		199-11-6223.00-001-931SEC	DUAL CREDIT REIMB	102.00	N
050052	05-30-2019	JAYNE JENNINGS	004458		199-11-6223.00-001-931SEC	DUAL CREDIT REIMB	102.00	N
050053	05-30-2019	JOSTENS INC	191025	23176850	199-11-6499.00-001-911SEC	2019 Diplomas	268.14	N
				25848007	199-11-6499.00-001-911SEC	DIDN'T NEED THEM	-136.00	N
						Totals for Check 050053	**132.14**	
050054	05-30-2019	LEX KNABE	004459		199-11-6223.00-001-931SEC	DUAL CREDIT REIMB	102.00	N
050055	05-30-2019	ANGELA MATTHEWS	004461		199-11-6223.00-001-931SEC	DUAL CREDIT REIMB	102.00	N
050056	05-30-2019	GRACIE PEARMAN	004460		199-11-6223.00-001-931SEC	DUAL CREDIT REIMB	102.00	N
050057	05-30-2019	QUILL OFFICE PRODUC	191040	7396692	199-41-6398.00-701-999000	OFFICE SUPPLIES/FURN	60.99	N
			191040	7413316	199-41-6399.00-701-999000	OFFICE SUPPLIES/FURN	17.48	N
						Totals for Check 050057	**78.47**	
050058	05-30-2019	COURTNEY STEVENS	190851		199-23-6411.00-001-999ELE	MEALS FOR TEPSA SUMMER	75.00	N
050059	05-30-2019	JEFFREY YOSTEN	004462		199-11-6223.00-001-931SEC	DUAL CREDIT REIMB	102.00	N
						Total Checks	**206,071.87**	

End of Report