

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
050001	05-02-2019	TVEC	059991		199-51-6258.00-999-999000	ELECTRICITY-APRIL	16,132.63	N
050002	05-01-2019	ATMOS ENERGY	059992		199-51-6259.00-999-999000	NATURAL GAS/APRIL	547.69	N
050003	05-15-2019	GASTONIA-SCURRY WA	059993		199-51-6256.00-999-999000	WATER BILL/APRIL	3,759.62	N
050004	05-24-2019	INTERNAL REVENUE SE	050994		199-00-2151.00-000-900000	WILTHHOLDINGS-MAY	48,796.90	N
			050994		199-00-2152.01-000-900000	MEDICARE-EMPLOYEES	9,203.23	N
			050994		199-00-2152.02-000-900000	MEDICARE-EMPLOYERS	9,203.23	N
Totals for Check 050004							67,203.36	
050005	05-31-2019	TEACHER RETIREMENT	059995		199-00-2155.00-000-900000	TRS/MAY	55,419.34	N
			059995		199-00-2155.01-000-900000	TRS/MAY	3,201.59	N
			059995		199-00-2155.02-000-900000	TRS/MAY	7,640.99	N
			059995		199-00-2155.03-000-900000	TRS/MAY	588.52	N
			059995		199-00-2155.04-000-900000	TRS/MAY	4,977.79	N
			059995		199-00-2155.05-000-900000	TRS/MAY	109.70	N
			059995		199-00-2155.08-000-900000	TRS/MAY	8,208.80	N
Totals for Check 050005							80,146.73	
050006	05-06-2019	TEACHER RETIREMENT	059996		199-00-2153.00-007-900000	TRS INS PYMT/MAY	26,571.00	N
			059996		199-00-2153.00-012-900000	TRS INS PYMT/MAY	908.06	N
			059996		199-00-2153.00-020-900000	TRS INS PYMT/MAY	18,023.00	N
			059996		199-00-2153.00-027-900000	TRS INS PYMT/MAY	19,178.00	N
Totals for Check 050006							64,680.06	
050007	05-23-2019	TxCSDU	059997	MAY 2019	199-00-2159.00-008-900000	CHILD SUPPORT	5,117.55	N
050008	05-10-2019	ETC LITE, LLC	059998	8758	199-41-6299.00-750-999000	ACA REPORTING FEE/MAY	225.00	N
051008	05-08-2019	ETC LITE, LLC	051998	8625	199-41-6299.00-750-999000	ACA 1095 FEES	515.00	N
066432	05-20-2019	YESTERLAND FARM	901771		485-11-6499.00-101-999000	rained out	-603.00	N
066673	05-09-2019	NIRZA GARCIA	900995	4/25/19	199-34-6299.00-999-999000	REPAIR	380.00	N
066674	05-09-2019	ACE HARDWARE OF KA	902347		199-11-6399.93-001-922000	PLYWOOD	28.78	N
			902219	APRIL	199-51-6319.00-999-999000	B/G SUPPLIES	738.49	N
Totals for Check 066674							767.27	
066675	05-09-2019	ACT DALLAS LLC	950055	FEB 2019	199-00-2159.00-004-900000	CERT FEES/REPLACE #066116	406.00	N
066676	05-09-2019	ADVANTAGE COPY SYS	902573	109603	199-11-6269.00-001-999000	COPIES/HS	437.96	N
			902573		199-11-6269.00-041-999000	COPIES/MS	1,087.26	N
			902573		199-11-6269.00-101-999000	COPIES/ES	707.72	N
			902573		199-11-6269.00-999-923000	COPIES/SPED	29.84	N
			902573	109602	199-41-6269.00-701-999000	COPIES/SUPT	60.42	N
			902573		199-41-6269.00-750-999000	COPIES/BUSINESS OFFICE	6.05	N
Totals for Check 066676							2,329.25	
066677	05-09-2019	AIRGAS USA, LLC	900123	9961700010	199-51-6269.00-999-999000	CYLINDER RENTAL/MAY	65.91	N
066678	05-09-2019	AMAZON CAPITAL	902542	1HTV-GDW1-	199-11-6399.00-999-924000	THERAPY GLASSES	29.97	N
			902492	1HP3-RTVD-	199-11-6399.22-001-922000	SUPPLIES/SHOP	149.00	N
			902485	1H7Y-JMWF-	199-11-6399.44-001-922000	CULINARY SUPPLIES	44.98	N
			902485	13YR-JYHV-	199-11-6399.44-001-922000	CULINARY SUPPLIES	66.59	N

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			902493	1179-1DLQ-	199-12-6329.00-001-999000	MATH RECESS BOOK	24.26	N
			902493	16GG-K6L1-	199-12-6399.00-001-999000	SCANNER	67.00	N
			902555	1TJM-64P9-137H	199-41-6399.00-750-999000	SUPPLIES-BUSINESS OFFICE	49.43	N
			902555	1433-GVG7-	240-35-6499.00-001-999000	STD UP DSK/CART	105.27	N
			902555	1XJN-PK6V-173F	240-35-6499.00-041-999000	STD UP DSK/CART	105.26	N
			902555	13X4-WVFF-	240-35-6499.00-101-999000	STD UP DSK/CART	105.26	N
						Totals for Check 066678	747.02	
066679	05-09-2019	AT&T MOBILITY	900073	MAY	199-51-6257.00-999-999000	BULLY PHONE	30.53	N
066680	05-09-2019	BIMBO BAKERIES	902597	0404432890	240-35-6341.00-001-999000	BREAD/HS	90.19	N
			902594	84044328988	240-35-6341.00-041-999000	BREAD/MS	154.56	N
			902593	84044328990	240-35-6341.00-101-999000	BREAD/ES	7.20	N
			902596	84044328903	240-35-6341.00-101-999000	BREAD/ES	52.36	N
						Totals for Check 066680	304.31	
066681	05-09-2019	BORDERS & LONG OIL, I	902220	70482	199-51-6259.00-999-999000	GASOLINE/DIESEL	923.66	N
			902220	70698	199-51-6259.00-999-999000	GASOLINE/DIESEL	4,003.06	N
						Totals for Check 066681	4,926.72	
066682	05-09-2019	ERIC BROWN	902371		199-11-6411.93-001-922000	MEALS	44.00	N
066683	05-09-2019	C & C AUTO PARTS	901752	37475	199-34-6319.00-999-999000	RPR PARTS	26.18	N
066684	05-09-2019	CYNTHIA KAY RIGGS	902368	4/11/2019	199-51-6299.00-041-999000	PEST CONTROL/MS	140.00	N
			902368	4/11/2019	199-51-6299.00-101-999000	PEST CONTROL/ES	30.00	N
			901522	5/2/2019	240-51-6299.00-001-999000	PEST CONTROL/HS	50.00	N
			901522	5/2/2019	240-51-6299.00-041-999000	PEST CONTROL/MS	50.00	N
			901522	5/2/2019	240-51-6299.00-101-999000	PEST CONTROL/ES	50.00	N
						Totals for Check 066684	320.00	
066685	05-09-2019	CARDINAL'S SPORTS CE	902396	0743577-01	161-36-6399.00-001-991000	SOFTBALL EQUIPMENT	592.00	N
			902187	0742809	161-36-6399.62-001-991000	TRACK UNIFORM	475.00	N
						Totals for Check 066685	1,067.00	
066686	05-09-2019	CHEM SERVE	902437	119180	199-51-6319.00-001-999000	BACK PACK VAC	397.95	N
			902539	119171	199-51-6319.00-101-999000	RPR PARTS/BURNISHER	80.00	N
			902437		199-51-6319.00-101-999000	BACK PACK VAC	397.95	N
						Totals for Check 066686	875.90	
066687	05-09-2019	CINTAS CORPORATION	900648	APRIL	199-51-6299.00-999-999000	UNIFORMS/LINENS-CUST	227.24	N
			901922	APRIL	199-51-6299.00-999-999000	UNIFORMS/LINENS	613.72	N
						Totals for Check 066687	840.96	
066688	05-09-2019	CREWS INFLATABLES	902098	740	484-11-6499.00-041-999000	END OF YEAR PLAYDAY	250.00	N
066689	05-09-2019	PROFESSIONAL DEVEL	902548	41-5250	199-13-6411.00-001-922000	REG FEE/C STRINGER	425.00	N
066690	05-09-2019	FLATT STATIONERS,	902334	808281-00	199-11-6397.00-101-999000	SUPPLIES/EOY	1,054.86	N
			902334		199-11-6399.00-101-999000	SUPPLIES/EOY	697.56	N
			902377	288859-00	199-11-6399.00-101-999000	COMMUNICATION FOLDERS	315.00	N
			902334		199-23-6399.00-101-999000	SUPPLIES/EOY	32.05	N
						Totals for Check 066690	2,099.47	

For the Month of May

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066691	05-09-2019	FOUR BROTHERS	902611	C3169803	199-51-6319.00-999-999000	RPR PARTS/MOWERS	683.36	N
066692	05-09-2019	FOUR CS TROPHIES & T	902513	2471	199-36-6499.42-041-999000	BAND AWARDS	29.00	N
			902556	2470	484-11-6499.00-041-999000	AWARDS	94.00	N
Totals for Check 066692							123.00	
066693	05-09-2019	G C CULINARY EDUCAT	902547	CWL662	199-13-6411.00-001-922000	REG FEE/C STRINGER	199.00	N
066694	05-09-2019	ZAY L GREEN	902580	VBB5/1/19-2	161-36-6219.00-001-991000	OFFICIATING/METRO 5/1-2/19	190.00	N
066695	05-09-2019	HATCHER SANITATION	900074	MAY	199-51-6299.00-999-999000	TRASH PICK UP/MAY	1,500.00	N
066696	05-09-2019	BRYCE HAUGH	902470	REG TRK	161-36-6412.00-001-991000	MEALS/REG TRACK 4/26-27/19	78.66	N
066697	05-09-2019	CAREY HILL	902570	REIM/CNA	481-11-6499.00-001-999000	REIM/CNA TEST RESULTS	104.00	N
066698	05-09-2019	HOLT CAT TRUCK CENT	902614	WLKD0018879	199-34-6299.00-999-999000	BUS RPR/BUS # 18	4,725.81	N
066699	05-09-2019	HOME DEPOT CREDIT S	902428		199-11-6395.00-001-922000	ELECTRIC DRYER	577.89	N
			902607		199-51-6319.00-999-999000	SUPPLIES/MAINT	186.98	N
Totals for Check 066699							764.87	
066700	05-09-2019	MD HUGHES & ASSOCIA	902338	KATHY PARKER	199-34-6219.00-999-999000	B/D PHYSICAL	150.00	N
066701	05-09-2019	HYPER SCREEN PRINTI	902577	2259	484-11-6499.00-041-999000	AWARDS FOR AWARDS NIGHT	510.00	N
066702	05-09-2019	EM ENTERPRISES, LLC	902147	19132	485-11-6499.00-101-999000	FIELD DAY T-SHIRTS	1,104.00	N
	05-30-2019	EM ENTERPRISES, LLC	902147	19132	485-11-6499.00-101-999000	SHIRTS NOT ORDERED	-1,104.00	N
Totals for Check 066702							.00	
066703	05-09-2019	INTERQUEST DETECTIO	900431	113116	199-52-6219.00-999-999000	CANINE DRUG SEARCHES	810.00	N
066704	05-09-2019	JONES SCHOOL SUPPL	902422	1669540	199-36-6499.42-041-999000	BAND AWARDS	214.50	N
			902422		484-36-6399.42-041-999000	BAND AWARDS	51.52	N
Totals for Check 066704							266.02	
066705	05-09-2019	GORDON JORDON	902551	VBB4/26/19-2	161-36-6219.00-001-991000	OFFICIATING/METRO 4/26/19	100.00	N
066706	05-09-2019	LABATT FOOD SERVICE	902560	04040339	199-31-6499.00-041-999000	SNACKS/TESTING	247.44	N
			902602	04256930	240-35-6341.00-001-999000	FOOD COST-ES	937.80	N
			902601	04256931	240-35-6341.00-041-999000	FOOD COST-MS	2,731.04	N
			902600	04256929	240-35-6341.00-101-999000	FOOD COSTS-ES	1,167.07	N
			902602	04256930	240-35-6342.00-001-999000	NONFOOD COST-ES	164.33	N
			902601	04256931	240-35-6342.00-041-999000	NONFOOD COST-MS	386.90	N
			902600	04256929	240-35-6342.00-101-999000	NONFOOD COSTS-ES	358.31	N
Totals for Check 066706							5,992.89	
066707	05-09-2019	LIGHTSPEED, A LEARNI	902312	121087	199-11-6399.00-999-923000	AUDIO SYSTEM	1,101.00	N
066708	05-09-2019	LINEBARGER GOGGAN	901514		199-99-6213.00-703-999000	2017 PROP VALUE STUDY	15,299.00	N
066709	05-09-2019	HAROLD J LOY	902599	UTAH TRIP	199-51-6411.00-999-999000	MEALS/NAT ARCHERY	255.00	N
066710	05-09-2019	MARIA MACHADO	902606	REIM/CNA	481-11-6499.00-001-999000	REIM/CNA EXAM FEES	104.00	N
066711	05-09-2019	MOTOR PARTS PLUS	901512	APRIL	199-34-6319.00-999-999000	RPR PARTS	646.42	N
066712	05-09-2019	MSB	950054	116028	199-00-5931.00-000-900000	TEXAS STUDENT MEDICAID	3.18	N
			950055	116673	199-00-5931.00-000-900000	TEXAS STUDENT MEDICAID	165.27	N
Totals for Check 066712							168.45	

For the Month of May

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066713	05-09-2019	NEXTLINK BROADBAND	900035	N125088856-32	199-53-6299.12-999-999000	INTERNET SERVICE	870.00	N
066714	05-09-2019	OAK FARMS DAIRY	902589	2925990	240-35-6341.00-001-999000	MILK/HS	138.05	N
			902588	2920806	240-35-6341.00-001-999000	MILK/ES	188.25	N
			902587	292337	240-35-6341.00-041-999000	MILK/MS	100.40	N
			902592	2925991	240-35-6341.00-041-999000	MILK/MS	175.70	N
			902591	2929338	240-35-6341.00-101-999000	MILK/ES	213.35	N
			902590	2925992	240-35-6341.00-101-999000	MILK/ES	150.60	N
						Totals for Check 066714	966.35	
066715	05-09-2019	OXIDOR	902375	19050120	199-51-6299.00-999-999000	W/T TESTING	69.00	N
			902375	19040675	199-51-6299.00-999-999000	W/T TESTING	69.00	N
						Totals for Check 066715	138.00	
066716	05-09-2019	PETTY CASH	902581	ST TRACK	161-36-6412.00-001-991000	MEALS, STATE TRACK 5/9-10/19	90.00	N
066717	05-09-2019	PRECISION AIR	902563	2909-207100	199-51-6299.00-999-999000	SERVICE CALL/ES	160.00	N
			902562	2909-206189	199-51-6299.00-999-999000	HEAT EXCHANGE RPR/ES	2,700.00	N
			902562		199-51-6319.00-999-999000	HEAT EXCHANGE RPRPARTS/ES	165.00	N
						Totals for Check 066717	3,025.00	
066718	05-09-2019	QUENCH	900008	INV01770017	199-11-6269.00-001-999000	ICE MACHINE RENTAL/MAY	112.00	N
			900173	INV01779615	199-11-6269.00-041-999000	ICE MACHINE RENTAL#2-MAY	125.00	N
			900007	INV01779615	199-11-6269.00-041-999000	ICE MACHINE RENTAL/MAY	112.00	N
			900006	INV01780707	199-11-6269.00-101-999000	ICE MACHINE RENTAL/MAY	112.00	N
						Totals for Check 066718	461.00	
066719	05-09-2019	QUILL CORPORATION	902444	676719	199-11-6399.23-001-923000	SUPPLIES-CLASSROOM, OFFICE,	17.42	N
			902444	6710423	199-11-6399.23-001-923000	SUPPLIES-CLASSROOM, OFFICE,	70.39	N
			902444	6731566	199-11-6399.23-001-923000	SUPPLIES-CLASSROOM, OFFICE,	35.09	N
			902444	6740843	199-11-6399.23-001-923000	SUPPLIES-CLASSROOM, OFFICE,	9.43	N
			902444	6740963	199-11-6399.23-001-923000	SUPPLIES-CLASSROOM, OFFICE,	.01	N
			902444	6740843	199-23-6399.00-001-999000	SUPPLIES-CLASSROOM, OFFICE,	3.99	N
			902444	6693652	199-23-6399.00-001-999000	SUPPLIES-CLASSROOM, OFFICE,	389.18	N
			902444	6727649	199-36-6399.25-001-999000	SUPPLIES-CLASSROOM, OFFICE,	754.87	N
						Totals for Check 066719	1,280.38	
066720	05-09-2019	SHALEE RATER	902471	REG TRK	161-36-6412.00-001-991000	MEALS - REG TRACK 4/26-27/19	78.67	N
066721	05-09-2019	RAYMOND GEDDES & C	902495	719070	488-12-6329.00-041-999000	SUPPLIES/MS LIBRARY STORE	162.18	N
066722	05-09-2019	READ NATURALLY	902480	232056	199-11-6399.00-999-924000	RENEWAL	2,470.00	N
066723	05-09-2019	ROYSE CITY ISD	902510	SB4/25/19	161-36-6219.61-001-991000	SOFTBALL FIELD RENTAL 4/25/19	315.76	N
066724	05-09-2019	INTERSTATE BILLING SE	902610	3014856915	199-34-6299.00-999-999000	BUS RPR/BUS #15	342.63	N
066725	05-09-2019	SAM'S CLUB	902486		199-11-6399.44-001-922000	CULINARY SUPPLIES	117.19	N
066726	05-09-2019	SCHOOL SPECIALTY	902335	208122740393	199-11-6399.00-101-999000	TEACHER SUPPLIES	51.24	N
066727	05-09-2019	THOMAS SHACKELFOR	902579	VBB5/1/19-1	161-36-6219.00-001-991000	OFFICIATING/METRO 5/1-2/19	190.00	N
066728	05-09-2019	SHENANIGANZ	902545	85675-1	865-00-2190.89-001-900000	SENIOR CLASS TRIP	2,385.42	N

For the Month of May

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066729	05-09-2019	MARIA SILVA	902605	REIM CNA TEST	481-11-6499.00-001-999000	REIM/CNA EXAM FEES	104.00	N
066730	05-09-2019	NOAH SNEED	902550	VBB4/26/19-1	161-36-6219.00-001-991000	OFFICIATING/METRO 4/26/19	100.00	N
066731	05-09-2019	STEPHEN L STOLUSKY	902496	UTAH MEALS	484-36-6412.34-041-999000	MEALS/NAT'L	255.00	N
066732	05-09-2019	SUBURBAN PROPANE	902613	57729	199-51-6259.00-999-999000	PROPANE/TANK #3	714.70	N
			902613	27620	199-51-6259.00-999-999000	PROPANE/TANK #3	1,203.71	N
Totals for Check 066732							1,918.41	
066733	05-09-2019	VINCE TAYLOR	902472	REG TRK	161-36-6412.00-001-991000	MEALS/REG TRACK 4/26-27/19	78.67	N
066734	05-09-2019	AGENCY 405/TX DEPT O	900076	201903-167257	199-52-6219.00-999-999000	CHR SECURE SITE	9.00	N
066735	05-09-2019	VARSITY SPIRIT FASHIO	902266	69100788	865-00-2190.26-001-900000	CAMP SHIRTS/JV	311.40	N
066736	05-09-2019	WALMART	902425		199-11-6399.27-001-999000	CNA AND CLINIC SUPPLIES	193.40	N
			902372		199-11-6399.44-001-922000	CULINARY SUPPLIES	200.39	N
			902491		199-11-6399.91-001-922000	SUPPLIES/ROCKET	61.72	N
			902520		199-23-6399.00-001-999000	AWARD-TEACHER/PARA	213.86	N
			902425		199-33-6399.00-001-999000	CNA AND CLINIC SUPPLIES	133.06	N
			902439		199-33-6399.00-041-999000	NURSE SUPPLIES	74.91	N
			902178		199-41-6499.00-702-999000	BOARD MEALS	184.19	N
			902609		199-51-6319.00-001-999000	JANITORIAL SUPPLIES	59.71	N
			902609		199-51-6319.00-041-999000	JANITORIAL SUPPLIES	59.71	N
			902609		199-51-6319.00-101-999000	JANITORIAL SUPPLIES	59.71	N
			902608		199-51-6319.00-999-999000	SUPPLIES/MAINT	55.05	N
			902442		481-11-6499.00-001-999000	TEACHER APPRECIATION SUPPLI	513.79	N
			902438		484-11-6499.00-041-999000	TEACHER APPRECIATION	93.75	N
			901657		485-11-6499.00-101-999000	KINDER EOY SCRAPBOOK PHOT	35.00	N
			902426		865-00-2190.21-001-900000	TEACHER'S GIFTS	449.90	N
Totals for Check 066736							2,388.15	
066737	05-09-2019	WALSH, GALLEGOS, TR	902571	561356	199-41-6211.73-701-999000	LEGAL SERVICES	791.01	N
066738	05-09-2019	HAYDEN WHISMAN	902569	REIM CNA TEST	481-11-6499.00-001-999000	REIM/CNA TEST FEES	104.00	N
066739	05-09-2019	SHYANNE WILLIAMS	902566	REIM CNA TEST	481-11-6499.00-001-999000	REIM/CNA EXAM FEES	104.00	N
066740	05-09-2019	WPS-WESTERN PSYCH	902475	WPS262767	199-31-6339.00-999-923000	TESTING MATERIALS	129.80	N
066742	05-16-2019	ADCOMP SYSTEMS, INC	901638	16919	199-52-6219.00-999-999000	DATABASE SVCS/JUNE	75.00	N
066743	05-16-2019	AMAZON CAPITAL	902546	1DGT-GX9V-	199-11-6399.12-999-999000	SUPPLIES	110.97	N
			902546	1J9P-XW36-	199-11-6399.12-999-999000	SUPPLIES	365.97	N
			902546	1MRW-JJQ3-	199-11-6399.12-999-999000	SUPPLIES	179.95	N
			902546	1X7L-HJK9-JPK3	199-11-6399.12-999-999000	SUPPLIES	179.95	N
			902546	17YN-6QKM-	199-11-6399.12-999-999000	SUPPLIES	695.79	N
			902546	1Q6K-KHRC-	199-11-6399.12-999-999000	SUPPLIES	129.99	N
			902576	1HFX-9MWY-	199-11-6399.23-001-923000	POSITIONING SEAT	179.65	N
Totals for Check 066743							1,842.27	
066744	05-16-2019	APOGEE COMPONENTS,	902316	021171	199-11-6399.93-001-922000	ROCKET SUPPLIES	105.34	N

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
066745	05-16-2019	BALFOUR	902122	1226826	199-11-6499.00-001-999000	DIPLOMAS & COVERS	819.96	N
			902122	1225473	199-11-6499.00-001-999000	DIPLOMAS & COVERS	490.77	N
Totals for Check 066745							1,310.73	
066746	05-16-2019	BIMBO BAKERIES	902649	84044329082	240-35-6341.00-041-999000	BREAD/MS	36.00	N
			902635	84044329080	240-35-6341.00-101-999000	BREAD/ES	66.00	N
Totals for Check 066746							102.00	
066747	05-16-2019	BLUEBONNET FUNDRAI	902646	119050026R1	865-00-2190.25-001-900000	FUNDRAISER/VCHEER	652.50	N
			902633	119050025R2	865-00-2190.26-001-900000	FUNDRAISER/JV CHEER	587.00	N
			902656	119050023R2	865-00-2190.31-041-900000	FUNDRAISER/MS CHEER	3,229.00	N
			902632	119050024R2	865-00-2190.43-001-900000	FUNDRAISER/DRILL TEAM	2,212.00	N
Totals for Check 066747							6,680.50	
066748	05-16-2019	ERIC BROWN	902586	MEALS	161-36-6412.00-001-991000	MEALS, STATE TRACK 5/9-10/19	59.00	N
			902586	FUEL REIM	161-36-6412.00-001-991000	FUEL REM/ST TRACK 5/9-10/19	30.00	N
Totals for Check 066748							89.00	
066749	05-16-2019	CDI COMPUTER	902561	739191	199-41-6399.00-750-999000	DELL LAPTOP	519.00	N
066750	05-16-2019	JEFF CLEVELAND	902583		161-36-6412.00-001-991000	MEALS, STATE TRACK 5/9-10/19	59.00	N
066751	05-16-2019	COLORADO BOXED BEE	902640	8942613	240-35-6341.00-999-999000	FREIGHT REV/COMMODITIES	201.60	N
066752	05-16-2019	CORSICANA REG DAY S	902615		224-11-6492.00-999-923000	ANNUAL SERVICES	1,185.98	N
066753	05-16-2019	ERVIN DAWKINS	902628	B/D PHYSICAL	199-34-6219.00-999-999000	REIM-B/D PHYSICAL	200.00	N
066754	05-16-2019	DEMCO INC	902494	6599410	199-12-6399.00-041-999000	LIBRARY SUPPLIES/MS	51.68	N
			902494		199-12-6399.00-101-999000	LIBRARY SUPPLIES/ES	51.82	N
Totals for Check 066754							103.50	
066755	05-16-2019	EASY WAY SAFETY SER	902625	50689	199-34-6319.00-999-923000	RESTRAINT SHOULDER BELTS	538.55	N
066756	05-16-2019	REGION 10 ESC	902622	159046	199-53-6239.00-750-999000	ON DATASUITE SFTWR	1,650.00	N
066757	05-16-2019	GRAND SALINE ISD	902553	050119SR	161-36-6219.61-001-991000	FIELD RENTAL - BB 5/1/19	1,294.00	N
066758	05-16-2019	BRYCE HAUGH	902585		161-36-6412.00-001-991000	MEALS, STATE TRACK 5/9-10/19	59.00	N
066759	05-16-2019	JONES SCHOOL SUPPL	902517	1676112	199-11-6499.00-001-999000	SUPPLIES-ACADEMIC AWARDS	1,128.69	N
066760	05-16-2019	JULIO'S MARKET	902435	2019 BANQUET	161-36-6499.00-001-991000	MEALS/ATHL BANQUET	2,529.00	N
			902435		199-36-6499.25-001-999000	MEALS/ATHL BANQUET	117.00	N
			902435		199-36-6499.43-001-999000	MEALS/ATHL BANQUET	54.00	N
Totals for Check 066760							2,700.00	
066761	05-16-2019	KAUFMAN HERALD	902623	0000630	199-12-6329.00-041-999000	SUBSCRIPTION	33.80	N
066762	05-16-2019	THE LAB	900786	20960	161-36-6219.00-001-991000	2018-19 RANDOM DRUG TESTING	154.00	N
			900786	20960	161-36-6219.00-041-991000	2018-19 RANDOM DRUG TESTING	196.00	N
			900786		199-36-6219.25-001-999000	2018-19 RANDOM DRUG TESTING	28.00	N
			900786		199-36-6219.42-001-999000	2018-19 RANDOM DRUG TESTING	14.00	N
			900786		199-36-6219.43-001-999000	2018-19 RANDOM DRUG TESTING	14.00	N
Totals for Check 066762							406.00	
066763	05-16-2019	LABATT FOOD SERVICE	902644	05096914	240-35-6341.00-001-999000	FOOD COST-HS	939.87	N
			902648	05027231	240-35-6341.00-001-999000	FOOD COST/HS	830.11	N
			902642	05096915	240-35-6341.00-041-999000	FOOD COST/MS	891.40	N

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			902641	05027232	240-35-6341.00-041-999000	FOOD COST/MS	583.51	N
			902645	05096913	240-35-6341.00-101-999000	FOOD COST/ES	982.78	N
			902643	05027230	240-35-6341.00-101-999000	FOOD COST/ES	1,208.69	N
			902644	05096914	240-35-6342.00-001-999000	NONFOOD COST-HS	214.09	N
			902648	05027231	240-35-6342.00-001-999000	NONFOOD COST/HS	264.38	N
			902642	05096915	240-35-6342.00-041-999000	NONFOOD COST/MS	165.09	N
			902641	05027232	240-35-6342.00-041-999000	NONFOOD COST/MS	163.66	N
			902645	05096913	240-35-6342.00-101-999000	NONFOOD COST/ES	228.05	N
			902643	05027230	240-35-6342.00-101-999000	NONFOOD COST/ES	247.82	N
						Totals for Check 066763	6,719.45	
066764	05-16-2019	STEPHEN E DUBNER	902621	4489	199-41-6211.00-701-999000	LEGAL SERVICES	285.00	N
			902621		199-41-6211.72-701-999000	LEGAL SERVICES	135.00	N
			902621		199-41-6211.73-701-999000	LEGAL SERVICES	120.00	N
						Totals for Check 066764	540.00	
066765	05-16-2019	ALAN LOWMAN	900321	900321	410-11-6399.00-041-999000	SS RESOURCES/8TH GR	500.00	N
066766	05-16-2019	MSB	950057	117132	199-00-5931.00-000-900000	TEXAS STUDENT MEDICAID	5.13	N
066767	05-16-2019	NATIONAL FFA	902490	MDS-173474	865-00-2190.54-001-900000	SUPPLIES/FFA BANQUET	454.50	N
066768	05-16-2019	OAK FARMS DAIRY	902638	2938127	240-35-6341.00-001-999000	MILK/HS	100.40	N
			902637	60813764	240-35-6341.00-001-999000	MILK/HS	25.10	N
			902651	2938125	240-35-6341.00-041-999000	MILK/MS	163.15	N
			902650	60813766	240-35-6341.00-041-999000	MILK/MS	225.90	N
			902639	60813762	240-35-6341.00-101-999000	MILK/ES	188.25	N
			902636	2938133	240-35-6341.00-101-999000	MILK/ES	200.80	N
						Totals for Check 066768	903.60	
066769	05-16-2019	OXIDOR	902375	19050343	199-51-6299.00-999-999000	W/T TESTING	69.00	N
066770	05-16-2019	PANERA BREAD	902477	SR MID	484-11-6499.00-041-999000	TEACHER APPRECIATION	399.26	N
066771	05-16-2019	PIZZA HUT	902549		484-11-6499.00-041-999000	PIZZA	120.00	N
066772	05-16-2019	PIZZA PAISAN	902658		484-11-6499.00-041-999000	4TH & 5TH HOUSE PARTY	30.00	N
066773	05-16-2019	PREMIERE CHEER CAM	902626	19019	865-00-2190.26-001-900000	JV CHEER CAMP FEE	1,159.00	N
			902653	19019	865-00-2190.31-041-900000	MS CHEER CAMP PAYMENT	2,142.00	N
						Totals for Check 066773	3,301.00	
066774	05-16-2019	QUILL CORPORATION	902616	7204092	199-11-6399.00-101-923000	LIFE SKILLS SUPPLIES	61.93	N
			902616	7208460	199-11-6399.23-101-923000	LIFE SKILLS SUPPLIES	37.05	N
			902521	6961972	199-11-6499.00-001-999000	ACADEMIC AWARDS SUPPLIES	188.15	N
			902521	6916905	199-11-6499.00-001-999000	ACADEMIC AWARDS SUPPLIES	31.00	N
			902521	6913501	199-11-6499.00-001-999000	ACADEMIC AWARDS SUPPLIES	411.15	N
			902521	6909287	199-11-6499.00-001-999000	ACADEMIC AWARDS SUPPLIES	8.75	N
			902559	7031065	199-41-6399.00-701-999000	SUPPLIES/SUPT	20.39	N
			902559	7109873	199-41-6399.00-750-999000	SUPPLIES/BUSINESS OFFICE	49.49	N
			902559	7173919	199-41-6399.00-750-999000	SUPPLIES/BUSINESS OFFICE	40.23	N
			902559	7031065	199-41-6399.00-750-999000	SUPPLIES/BUSINESS OFFICE	19.99	N
			902559	7186409	199-41-6399.15-750-999000	SUPPLIES/ADMIN	21.29	N

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			902559	7065750	199-41-6399.15-750-999000	SUPPLIES/ADMIN	.25	N
			902559	7025103	199-41-6399.15-750-999000	SUPPLIES/ADMIN	28.48	N
			902559	7168598	199-41-6399.15-750-999000	SUPPLIES/ADMIN	55.43	N
			902559	7031065	199-41-6499.15-750-999000	SUPPLIES/ADMIN MISC	15.99	N
			902559	7025103	199-41-6499.15-750-999000	SUPPLIES/ADMIN MISC	134.09	N
			902559	7031065	199-51-6319.00-999-999000	SUPPLIES/JANITORIAL	6.56	N
			902559	7025103	199-51-6319.00-999-999000	SUPPLIES/JANITORIAL	10.77	N
			902559	7168598	199-51-6319.00-999-999000	SUPPLIES/JANITORIAL	62.97	N
			902559	7031065	240-35-6399.00-999-999000	SUPPLIES/CAFETERIA	76.49	N
			902559	7025103	240-35-6399.00-999-999000	SUPPLIES/CAFETERIA	581.40	N
						Totals for Check 066774	1,861.85	
066775	05-16-2019	SHALEE RATER	902584		161-36-6412.00-001-991000	MEALS, STATE TRACK 5/9-10/19	59.00	N
066776	05-16-2019	REGION 10 ESC CAREE	902627	M CATCHINGS	199-11-6411.91-001-922000	MATT CATCHINGS-CONF REG	75.00	N
066777	05-16-2019	SCHOOL NURSE SUPPL	902502	0737	199-33-6399.00-101-999000	CLINIC SUPPLIES	106.91	N
066778	05-16-2019	SCHULMAN THEATRES	902659		865-00-2190.41-041-900000	STUCO FIELD TRIP	445.50	N
066779	05-16-2019	SLOAN'S SUPER SAVE	902330	FFA BANQUET	865-00-2190.54-001-900000	CATERING/FFA BANQUET	1,161.00	N
066780	05-16-2019	STAPLES BUSINESS AD	902462	8054128425	199-11-6399.00-101-999000	PRE-K SUPPLIES	72.24	N
			902333	8054128425	199-11-6399.00-101-999000	EOY/SUMMER SUPPLIES	545.81	N
			902462		199-23-6399.00-101-999000	PRE-K SUPPLIES	325.91	N
			902503	8054128425	199-33-6399.00-101-999000	CLINIC SUPPLIES	51.45	N
						Totals for Check 066780	995.41	
066781	05-16-2019	STUMPS	902498	Z20240180004	199-11-6499.00-001-999000	SUPPLIES-ACADEMIC AWARDS	257.22	N
066782	05-16-2019	FREDERICKSBURG ED I	902192	2620	199-11-6399.93-001-922000	ROCKET MOTOR SUPPLIES	445.50	N
066783	05-16-2019	TIDY TOILETS OF TEXAS	902617	12273	199-51-6299.00-999-999000	SLUDGE REMOVAL	400.00	N
			902617	12274	199-51-6299.00-999-999000	SLUDGE REMOVAL	475.00	N
			902617	12275	199-51-6299.00-999-999000	SLUDGE REMOVAL	475.00	N
			902617	12277	199-51-6299.00-999-999000	SLUDGE REMOVAL	475.00	N
						Totals for Check 066783	1,825.00	
066784	05-16-2019	WINDSTREAM	900143	5/7-6/6	199-51-6257.00-999-999000	TELEPHONE CHARGES/MAY	675.29	N
066785	05-20-2019	AMAZON CAPITAL	902499		199-11-6399.00-041-999000	ART SUPPLIES	128.93	N
			902499		199-11-6399.00-041-999000	wrong vendor	-128.93	N
						Totals for Check 066785	.00	
066786	05-20-2019	CITIBANK	902348		161-36-6399.00-001-991000	RPR/3 WHEELER	114.00	N
			901673		199-11-6399.12-999-999000	MISC SUPPLIES	379.56	N
			901639		199-34-6499.00-999-999000	TOLL CHARGES	3.77	N
			902382		199-41-6411.00-750-999000	4 COURSES	644.00	N
			902321		199-41-6499.00-702-999000	BOARD MEALS/TEAM OF 8	413.21	N
			902382		199-41-6499.00-750-999000	MISC SUPPLIES/BUSINESS OFFIC	39.00	N
			902421		199-53-6411.12-999-999000	GOOGLE SUPPORT IT	49.00	N
			902488		484-11-6499.00-041-999000	FIELD TRIP/7TH GR	624.00	N
			902497		484-11-6499.00-041-999000	LUNCHEON/AIDE'S APPR	193.90	N
			902329		485-11-6499.00-101-999000	KINDER ROUND UP SUPPLIES	23.00	N

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			902671		486-41-6499.00-701-999000	ADMIN APP/LUNCHEON	165.81	N
			902473		865-00-2190.89-001-900000	SENIOR TRIP	1,782.00	N
						Totals for Check 066786	4,431.25	
066787	05-20-2019	CITIBANK	902489		484-36-6412.34-041-999000	HOTEL/ARCHERY	2,232.44	N
			902423		484-36-6499.34-041-999000	ARCHERY TOURNAMENT	3,609.39	N
			902063		865-00-2190.41-001-900000	ROOMS-STATE CONV-STUCCO	938.64	N
						Totals for Check 066787	6,780.47	
066788	05-20-2019	CITIBANK	901918	FCCLA STATE	199-36-6412.00-001-922000	HOTEL-FCCLA STATE COMPETITI	526.83	N
066789	05-20-2019	CITIBANK	902261		865-00-2190.55-001-900000	FCCLA MISC SUPPLIES-STATE C	207.29	N
066790	05-20-2019	CITIBANK	902385		199-11-6411.93-001-922000	HOTEL/ROCKET	297.70	N
066791	05-20-2019	CITIBANK	902392		161-36-6412.00-001-991000	HOTEL/GOLF REG MEET 4/21-23/	398.58	N
066792	05-20-2019	CITIBANK	902457		161-36-6412.00-001-991000	HOTEL - REG TRACK 4/26-27	385.86	N
066793	05-20-2019	CITIBANK	902499		199-11-6399.00-041-999000	ART SUPPLIES	128.93	N
			902328		485-11-6499.00-101-999000	PRE K SUPPLIES	206.75	N
						Totals for Check 066793	335.68	
066794	05-23-2019	NIRZA GARCIA	900995		199-34-6319.00-999-999000	REPAIR PARTS	187.50	N
066795	05-23-2019	AMAZON CAPITAL	902634	1MVD-WK93-	199-12-6329.00-041-999000	BOOK/LRNG IN THE FAST LN	32.07	N
			902634	13MR-61JP-	199-12-6329.00-101-999000	BOOK/LRNG IN THE FAST LN	22.62	N
			902665	1Q3D-JYH6-	199-12-6329.00-101-999000	BOOKS/TEACH LIKE A PIRATE	147.18	N
						Totals for Check 066795	201.87	
066796	05-23-2019	BUCK'S WHEEL & EQUIP	902351	87070	199-34-6319.00-999-999000	RPR PARTS/BUS	64.11	N
			902351	87047	199-34-6319.00-999-999000	RPR PARTS/BUS	385.81	N
						Totals for Check 066796	449.92	
066797	05-23-2019	CANON FINANCIAL SER	902692	20099377	199-11-6269.00-001-999000	COPIER RENTALS/HS	469.01	N
			902692	20099376	199-11-6269.00-041-999000	COPIER RENTALS/MS	415.06	N
			902692		199-11-6269.00-101-999000	COPIER RENTALS/ES	469.00	N
			902692		199-11-6269.00-999-923000	COPIER RENTALS/SPED	131.04	N
			902692		199-41-6269.00-701-999000	COPIER RENTALS/SUPT	324.01	N
			902692	20066583	199-41-6269.00-750-999000	COPIER RENTALS/BUSINESS OFF	125.00	N
						Totals for Check 066797	1,933.12	
066798	05-23-2019	CHEM SERVE	902619	119330	199-51-6299.00-041-999000	RPR/BURNISHER	1,066.00	N
			902620	119403	199-51-6319.00-001-999000	TURQUOISE3	299.84	N
			902620		199-51-6319.00-041-999000	TURQUOISE3	299.83	N
			902620		199-51-6319.00-101-999000	TURQUOISE3	299.83	N
						Totals for Check 066798	1,965.50	
066799	05-23-2019	DEPT OF INFORMATION	900155	19041281N	199-51-6257.00-999-999000	LONG DISTANCE/MAY	121.75	N
066800	05-23-2019	MARLA JANAE	902669	5/16/19	224-31-6219.00-999-923000	LSSP SERVICES	180.00	N
066801	05-23-2019	FOUR BROTHERS	902689	C3169980	199-51-6319.00-999-999000	RPR PARTS/MOWERS	78.40	N
			902689	C3169877	199-51-6319.00-999-999000	RPR PARTS/MOWERS	133.96	N
						Totals for Check 066801	212.36	

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
066802	05-23-2019	HOME DEPOT CREDIT S	902607		199-51-6319.00-999-999000	SUPPLIES/MAINT	49.94	N
066803	05-23-2019	HOMETOWN TROPHIES	902678		161-36-6499.00-001-991000	PLAQUES - SPORTS BANQUET	489.00	N
066804	05-23-2019	INSECT LORE USA	902104		199-11-6399.00-101-999000	SCIENCE CLASS SUPPLIES	81.36	N
066805	05-23-2019	IP CONVERGENCE INC	902595	20130492	199-11-6399.12-999-999000	PO Created by Req: 902639	1,495.00	N
066806	05-23-2019	JULIO'S MARKET	902451		161-36-6399.00-001-991000	MEALS -SB DISTRICT MTG 4/24/19	120.00	N
066807	05-23-2019	KAUFMAN COUNTY ELE	902181		199-41-6439.00-702-999000	ELECTION COST	3,534.94	N
066808	05-23-2019	KAUFMAN COUNTY LEA	902691		199-41-6411.00-701-999000	KCLC LUNCHES	15.00	N
			902691		199-41-6411.71-701-999000	KCLC LUNCHES	15.00	N
Totals for Check 066808							30.00	
066809	05-23-2019	LABATT FOOD SERVICE	902677	051654314	240-35-6341.00-041-999000	FOOD COST-MS	251.97	N
			902677	051654314	240-35-6342.00-041-999000	NONFOOD COST-MS	28.66	N
Totals for Check 066809							280.63	
066810	05-23-2019	MALAKOFF ISD	902686	2019-18AAA	199-36-6499.00-001-999000	2018-19/ AAA UIL	44.66	N
			902686		199-36-6499.00-041-999000	2018-19/ AAA UIL	44.66	N
			902686		199-36-6499.00-101-999000	2018-19/ AAA UIL	44.66	N
Totals for Check 066810							133.98	
066811	05-23-2019	JOSEPH R MATOUS JR	902096	299	199-51-6299.00-999-999000	B/G RPR	1,556.00	N
066812	05-23-2019	MSB	950059	117797	199-00-5931.00-000-900000	TEXAS STUDENT MEDICAID	377.52	N
066813	05-23-2019	OAK FARMS DAIRY	902675	2943358	240-35-6341.00-001-999000	MILK/HS	112.95	N
			902674	2943359	240-35-6341.00-041-999000	MILK/MS	225.90	N
			902676	2943360	240-35-6341.00-101-999000	MILK/ES	150.60	N
Totals for Check 066813							489.45	
066814	05-23-2019	OXIDOR	902375	19050490	199-51-6299.00-999-999000	W/T TESTING	69.00	N
066815	05-23-2019	PERMA-BOUND	902290	1822762-00	199-12-6329.00-001-999000	9 LIBRARY BOOKS	140.42	N
066816	05-23-2019	PETTY CASH	902554		161-36-6412.00-001-991000	MEALS - BB PLAYOFFS 5/1/19	108.00	N
066817	05-23-2019	PRECISION AIR	902690	2909-207578	199-51-6299.00-999-999000	RPR/A-C UNIT @ HS	245.00	N
066818	05-23-2019	PREMIER TRUCK GROU	900732		199-34-6319.00-999-999000	REPAIR PARTS	225.67	N
066819	05-23-2019	REGION 10 ESC CAREE	901809	159104	199-13-6411.00-001-922000	REGISTRATION-CCMR CONF	75.00	N
066820	05-23-2019	RAZZL DAZZL CAKE CO	902668		199-11-6499.00-999-999000	RETIREMENT CAKE	300.00	N
066821	05-23-2019	INTERSTATE BILLING SE	901421	3014909566	199-34-6319.00-999-999000	REPAIR PARTS	518.16	N
066822	05-23-2019	SAM'S CLUB	902486		199-11-6399.44-001-922000	CULINARY SUPPLIES	76.92	N
066823	05-23-2019	SCHOOL HEALTH CORP	902194	3578471-02	199-33-6399.00-001-999000	CLINIC SUPPLIES	4.68	N
			902194	3578471-03	199-33-6399.00-001-999000	CLINIC SUPPLIES	14.34	N
			902194	3578471-01	199-33-6399.00-001-999000	CLINIC SUPPLIES	41.94	N
			902194	3578471-00	199-33-6399.00-001-999000	CLINIC SUPPLIES	120.32	N
Totals for Check 066823							181.28	
066824	05-23-2019	STEPHEN L STOLUSKY	902682		484-36-6412.34-041-999000	PARKING/UTAH	20.00	N

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
066825	05-23-2019	TEPSA	902152	200020084	199-23-6411.00-101-999000	TEPSA REGISTRATION	523.00	N
066826	05-23-2019	TERMINIX	902578	2523	199-51-6249.00-999-999000	TERMITES/HS	7,560.00	N
066827	05-23-2019	AGENCY 405/TX DEPT O	900076	201904-169324	199-52-6219.00-999-999000	CHR SECURE SITE	19.00	N
066828	05-23-2019	ANGELA VEIRS	950058		199-00-5749.00-000-900000	LIBRARY BOOK REFUND	10.00	N
066829	05-23-2019	WALMART	902519		199-11-6499.00-001-999000	ACADEMIC AWARDS SUPPLIES	245.25	N
			902544		865-00-2190.41-001-900000	TEACHER APPRECIATION SUPPLI	143.14	N
Totals for Check 066829							388.39	
066849	05-23-2019	VIDEO VISION	902270		484-11-6499.00-041-999000	STUDENT & STAFF - 05/21/19	476.00	N
066850	05-30-2019	ABSOLUTELY TEES, LLC	902582	1851	865-00-2190.29-001-900000	NHS T-SHIRTS	720.00	N
066851	05-30-2019	ANONYMOUS ALERTS, L	902703	19-10029	199-53-6299.12-999-999000	LICENSE FEE/SMART BUTTON	3,600.00	N
066852	05-30-2019	ANONYMOUS ALERTS, L	902661	19-10049	199-53-6299.12-999-999000	LICENSE/SMART BUTTON	5,050.00	N
066853	05-30-2019	BAXTER	902603	22200272501	199-51-6319.00-001-999000	WAX	721.80	N
			902603		199-51-6319.00-041-999000	WAX	721.80	N
			902603		199-51-6319.00-101-999000	WAX	721.79	N
Totals for Check 066853							2,165.39	
066854	05-30-2019	BIMBO BAKERIES	902729	84044329158	240-35-6341.00-101-999000	BREAD/ES	89.61	N
066855	05-30-2019	KAYLA CHANEY	902736	SBCAMP4	161-36-6499.00-001-991000	CAMP WORK/SOFTBALL	50.00	N
066856	05-30-2019	CRANDALL ELECTRIC &	900427	5/22/2019	199-51-6319.00-999-999000	B/G SUPPLIES	28.00	N
066857	05-30-2019	REGION 10 ESC	900772	159163	211-13-6239.00-101-930000	EARLY CHLDHD SVC/PRE-K	150.00	N
066858	05-30-2019	MICHELLE FORSMAN	902733	SBCAMP1	482-36-6499.00-001-991000	CAMP WORK/SBALL	150.00	N
066859	05-30-2019	ROY GORDON	902707	REIM/CHR UNIF	865-00-2190.31-041-900000	REFUND/OVRPYMT MS CHEER	60.54	N
066860	05-30-2019	HEINEMANN	902598	7071314	199-12-6329.00-101-999000	READING BOOKS	5,205.84	N
066861	05-30-2019	HOME DEPOT CREDIT S	902289		199-11-6399.00-001-922000	MULCH, SUPPLIES	100.00	N
066862	05-30-2019	HUFFMAN COMMUNICA	902630	36971	199-51-6319.00-999-999000	RADIOS	1,508.37	N
066863	05-30-2019	INSTRUMENTALIST AWA	902424		199-36-6499.42-041-999000	BAND AWARDS	172.00	N
066864	05-30-2019	K FIRE SAFETY LLC	902719	20778	199-51-6299.00-999-999000	ALARM REPAIR	290.00	N
066865	05-30-2019	KAUFMAN CO TAX ASSE	902728		199-99-6213.00-703-999000	PROPERTY TAXES/RENTAL	196.58	N
066866	05-30-2019	MABANK ISD	902293	KnowYourImpact	199-11-6411.00-041-999000	REG FEE/KNOW YOUR IMPACT	800.00	N
			902145	KnowYourImpact	211-13-6411.00-101-930000	REG FEE/KNOW YOUR IMPACT	900.00	N
Totals for Check 066866							1,700.00	
066867	05-30-2019	MALAKOFF ISD	902708	2019-18AAA	199-36-6499.00-001-999000	2018/19 AAA UIL-REVISED	76.15	N
			902708		199-36-6499.00-041-999000	2018/19 AAA UIL-REVISED	76.15	N
			902708		199-36-6499.00-101-999000	2018/19 AAA UIL-REVISED	76.14	N
Totals for Check 066867							228.44	
066868	05-30-2019	MHS	902657	1052982	199-31-6339.00-999-923000	TESTING MATERIALS	88.00	N
066869	05-30-2019	TARYN MITCHELL	902735	SBCAMP3	482-36-6499.00-001-991000	CAMP WORK/SBALL	150.00	N

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
066870	05-30-2019	MSB	950062	118294	199-00-5931.00-000-900000	TEXAS STUDENT MEDICAID	4.01	N
066871	05-30-2019	OAK FARMS DAIRY	902730	2951294	240-35-6341.00-101-999000	MILK/ES	125.50	N
			902731	2946358	240-35-6341.00-101-999000	MILK/ES	175.70	N
Totals for Check 066871							301.20	
066872	05-30-2019	OXIDOR	902375	19050641	199-51-6299.00-999-999000	W/T TESTING	69.00	N
066873	05-30-2019	PERMA-BOUND	902383	1824382-00	199-12-6329.00-041-999000	29 LIBRARY BOOKS	442.43	N
			902383	1824382-01	199-12-6329.00-041-999000	29 LIBRARY BOOKS	135.73	N
Totals for Check 066873							578.16	
066874	05-30-2019	LACIE PERRY	902737	SBCAMP5	161-36-6499.00-001-991000	CAMP WORK/SOFTBALL	50.00	N
066875	05-30-2019	KAILEY POWELL	902734	SBCAMP2	482-36-6499.00-001-991000	CAMP WORK/SOFTBALL	150.00	N
066876	05-30-2019	COURTNEY PRATT	902712		481-11-6499.00-001-999000	REIM/CNA TEST	104.00	N
066877	05-30-2019	PRECISION AIR	902724	2909-207819	199-51-6299.00-999-999000	UNIT RPR/FIELD HOUSE	245.00	N
066878	05-30-2019	TINA PRUIETT	902701		240-35-6499.00-041-999000	8TH GR/GRAD CAKES	37.98	N
066879	05-30-2019	QUENCH	900008	INV01814034	199-11-6269.00-001-999000	ICE MACHINE RENTAL/JUNE	112.00	N
066880	05-30-2019	RCI TECHNOLOGIES INC	902107	39433	199-11-6219.00-001-999000	FIXED ASSETS/PYMT 1	1,073.34	N
			902107		199-11-6219.00-041-999000	FIXED ASSETS/PYMT 1	1,073.33	N
			902107		199-11-6219.00-101-999000	FIXED ASSETS/PYMT 1	1,073.33	N
Totals for Check 066880							3,220.00	
066881	05-30-2019	SAM'S CLUB	902486		199-11-6399.44-001-922000	CULINARY SUPPLIES	123.18	N
066882	05-30-2019	SCHOOL NURSE SUPPL	902440	0736242-IN	199-33-6399.00-041-999000	NURSE SUPPLIES	131.41	N
066883	05-30-2019	BRENDA SEARCY	950061	LIB BOOK REF	199-00-5749.00-000-900000	LOST LIBRARY BOOK	10.00	N
066884	05-30-2019	SLOAN'S SUPER SAVE	902666	778895	199-11-6499.00-999-999000	BREAKFAST/EOY	800.00	N
066885	05-30-2019	SOUTHWEST ATHLETIC	902705	228	161-36-6411.00-001-991000	REG FEE/ 2019-20 CLINIC	175.00	N
066886	05-30-2019	SOUTHWEST INTERNATI	902221	D665057	199-34-6319.00-999-999000	RPR/RPR PARTS	643.87	N
066887	05-30-2019	KATIE TALIAFERRO	902738	SBCAMP6	482-36-6499.00-001-991000	CAMP WORK/SOFTBALL	50.00	N
066888	05-30-2019	DEBRA TANNER	902706	REIM/CHEER	865-00-2190.31-041-900000	REFUND/OVRPYMT MS CHEER	60.54	N
066889	05-30-2019	TDSA	902720	18-131	199-52-6411.52-999-999000	GUARDIAN TRAINING	3,500.00	N
066890	05-30-2019	TEXAS GIRLS COACHES	902716		161-36-6411.00-001-991000	2019-20 MEMBERSHIP/CLINIC	195.00	N
			902716		161-36-6411.00-041-991000	2019-20 MEMBERSHIP/CLINIC	325.00	N
			902716		161-36-6495.00-001-991000	2019-20 MEMBERSHIP/CLINIC	280.00	N
			902716		161-36-6495.00-041-991000	2019-20 MEMBERSHIP/CLINIC	350.00	N
Totals for Check 066890							1,150.00	
066891	05-30-2019	TNT GRAPHIX	902732	IN000822	482-36-6499.00-001-991000	CAMP SHIRTS/SB	240.00	N
066892	05-30-2019	WALMART	902667		199-11-6499.00-999-999000	SUPPLIES/EOY	153.29	N
			902322		199-41-6399.00-750-999000	SUPPLIES	23.20	N
			902322		199-41-6499.15-750-999000	SUPPLIES	236.27	N
			902609		199-51-6319.00-001-999000	JANITORIAL SUPPLIES	128.44	N
			902609		199-51-6319.00-041-999000	JANITORIAL SUPPLIES	128.44	N

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			902609		199-51-6319.00-101-999000	JANITORIAL SUPPLIES	128.44	N
			902608		199-51-6319.00-999-999000	SUPPLIES/MAINT	42.42	N
			902609		199-51-6319.00-999-999000	JANITORIAL SUPPLIES	116.67	N
			902177		240-35-6341.00-999-999000	FOOD-CAFE	8.53	N
			902177		240-35-6342.00-999-999000	NONFOOD-CAFE	8.53	N
			902654		484-11-6499.00-041-999000	RETIREMENT PARTY SUPPLIES	30.53	N
			901980		485-11-6499.00-101-999000	COMMUNITY EVENT SUPPLIES	42.37	N
Totals for Check 066892							1,047.13	
066893	05-30-2019	DONITA WILLIS	950060	REF/LIB BOOK	199-00-5749.00-000-900000	LOST LIBRARY BOOK REFUND	21.80	N
066894	05-30-2019	WINN'S CONTINUING ED	902346	SR1900510	199-11-6411.00-001-922000	REGISTRATION-STOLUSKY	550.00	N
Total Checks							421,138.87	

End of Report