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067265	08-07-2019	ACE HARDWARE OF KA	200009	JULY	199-51-6319.00-999-099000	B/G SUPPLIES	949.47	N
067266	08-07-2019	ADCOMP SYSTEMS, INC	200010	17082	199-52-6219.00-999-099000	DATABASE SERVICES	75.00	N
067267	08-07-2019	AMAZON CAPITAL	200148	16DY-44XG-	199-11-6399.12-999-099000	TECH SUPPLIES	1,827.94	N
			200210	16P4-NY7H-	199-11-6399.12-999-099000	SUPPLIES	310.89	N
			200210	1471-K4VH-	199-11-6399.12-999-099000	SUPPLIES	494.91	N
			200243	1K11-69KW-	199-11-6399.12-999-099000	SUPPLIES	584.50	N
Totals for Check 067267							3,218.24	
067268	08-07-2019	AT&T MOBILITY	200084	AUGUST	199-51-6257.00-999-099000	BULLY PHONE	30.97	N
067269	08-07-2019	BORDERS & LONG OIL, I	200081	72176	199-51-6259.00-999-099000	GASOLINE/DIESEL	849.60	N
067270	08-07-2019	BROWN INDUSTRIES	200189	120-00636	199-11-6499.00-999-099000	SERVICE PINS	190.24	N
067271	08-07-2019	R J SHEPHERD III	200281	62	199-34-6299.00-999-099000	SRISD TRUCK DOOR DECALS	88.00	N
067272	08-07-2019	EQUITY CENTER	200027	129910-10-1920	199-41-6495.00-701-099000	MBSHP DUES/2019-2020	1,163.00	N
067273	08-07-2019	REGION 10 ESC	200002	160309	199-34-6239.00-999-099000	B/D TRAINING-8 HR	60.00	N
			200001	160365	240-35-6411.00-999-099000	REG FEE/WRKSHP	20.00	N
Totals for Check 067273							80.00	
067274	08-07-2019	MICHELLE FORSMAN	200271		482-36-6499.00-001-091000	CAMP WORK/VB	200.00	N
067275	08-07-2019	JOSE COLUNGA	200288		199-11-6499.00-001-099000	WELCOME BACK REFRESHMENT	175.00	N
067276	08-07-2019	JOSE COLUNGA	200289		484-11-6499.00-041-099000	BREAKFAST/MS	210.00	N
067277	08-07-2019	LINEBARGER GOGGAN	200032		199-99-6213.00-703-099000	2017 PROPERTY VALUE STUDY	12,696.00	N
067278	08-07-2019	CHANNTRY MCMAHAN	200269		482-36-6499.00-001-091000	CAMP WORK/VB	250.00	N
067279	08-07-2019	TARYN MITCHELL	200273		482-36-6499.00-001-091000	CAMP WORK/VB	330.00	N
067280	08-07-2019	MOTOR PARTS PLUS	200034	JULY	199-34-6319.00-999-099000	RPR PARTS	536.60	N
067281	08-07-2019	NEXTLINK BROADBAND	200036	N12088856-35	199-53-6299.12-999-099000	INTERNET SERVICE	870.00	N
067282	08-07-2019	NEXTLINK BROADBAND	200036	N125088856-34	199-53-6299.12-999-099000	INTERNET SERVICE	870.00	N
067283	08-07-2019	OXIDOR	200038	19080089	199-51-6299.00-999-099000	W/T TESTING	69.00	N
067284	08-07-2019	HILLARY PARKER	200272		482-36-6499.00-001-091000	CAMP WORK/VB	300.00	N
067285	08-07-2019	PIZZA PAISAN	200286		484-11-6499.00-041-099000	TEACHER INSERVICE/LUNCH	60.00	N
067286	08-07-2019	KAILEY POWELL	200270		482-36-6499.00-001-091000	CAMP WORK/VB	250.00	N
067287	08-07-2019	QUILL CORPORATION	200178	8924013	199-41-6399.00-701-099000	SUPPLIES	299.50	N
			200178	8915860	199-41-6399.15-750-099000	SUPPLIES	22.92	N
			200178	8915450	199-41-6399.15-750-099000	SUPPLIES	160.15	N
			200178	8924013	199-41-6499.15-750-099000	SUPPLIES	65.41	N
Totals for Check 067287							547.98	
067288	08-07-2019	ACCELERATE LEARNIN	200219	41143	410-11-6399.00-041-099000	6TH/7TH SCIENCE ONLINE	1,118.60	N
067289	08-07-2019	THOMAS BUILT BUSES, I	200151	060-00-00014839	199-34-6631.00-999-099000	2019 BUS	98,275.00	N

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067290	08-07-2019	TNT GRAPHIX	200268	IN00038	482-36-6499.00-001-091000	VB CAMP SHIRTS	300.00	N
			200116	IN00030	865-00-2190.43-001-000000	5 STADIUM CHAIRS	250.00	N
			Totals for Check 067290				550.00	
067291	08-07-2019	TRINITY VALLEY VOLLE	200279		161-36-6412.00-001-091000	JV ENTRY FEE 8/8&10/19	200.00	N
067292	08-08-2019	LYNN DAUGHTERY	200300	889707	199-51-6299.00-999-099000	PRK LOT STRIPING	456.50	N
067293	08-08-2019	DONUT SUPREME	200299		484-11-6499.00-041-099000	INSERVICE	60.00	N
067294	08-08-2019	JULIO'S MARKET	200311		199-11-6499.00-999-099000	W/B LUNCHEON	2,400.00	N
067295	08-08-2019	STEPHEN E DUBNER	200293	4546	199-41-6211.00-701-099000	LEGAL SERVICES	75.00	N
067296	08-08-2019	SYSTEMS DESIGN	200294	19-0725	240-35-6299.01-001-099000	MAINT CONTRACT	844.38	N
			200294		240-35-6299.01-041-099000	MAINT CONTRACT	844.38	N
			200294		240-35-6299.01-101-099000	MAINT CONTRACT	844.37	N
			Totals for Check 067296				2,533.13	
067297	08-08-2019	VECTOR CONCEPTS	200149	1-9745	199-51-6299.00-001-099000	TILE FLOOR/BAND HALL	15,083.39	N
			200149		199-51-6319.00-001-099000	TILE FLOOR/BAND HALL	435.00	N
			Totals for Check 067297				15,518.39	
067298	08-12-2019	SUBWAY	200326		240-35-6499.00-999-099000	LUNCH/TRAINING	118.32	N
067299	08-16-2019	NIRZA GARCIA	200091	8/6 8/7	199-34-6299.00-999-099000	REPAIR	135.50	N
067300	08-16-2019	ACE MART RESTAURAN	200228	460-106235	199-11-6399.44-001-022000	CULINARY SUPPLIES	699.84	N
067301	08-16-2019	AMAZON CAPITAL	200248	1V4W-YD93-	161-36-6399.00-001-091000	CHAIRS/MATS	110.04	N
			200248	1K6M-CYMH-	161-36-6399.00-001-091000	CHAIRS/MATS	556.05	N
			200302	1Y9R-G3VX-	199-11-6399.00-999-024000	APPLE MAC BOOK/SPED	1,549.00	N
			200283	1MVK-14GC-	199-11-6499.00-999-099000	WELCOME BACK SUPPLIES	83.15	N
			200282	1H4Y-76PC-	199-34-6319.00-999-099000	REPL MIRROR	26.97	N
			200259	1FNM-N1KW-	240-35-6399.00-999-099000	APRONS/CAFE	79.97	N
			Totals for Check 067301				2,405.18	
067302	08-16-2019	AMSTERDAM PRINTING	200211	6356088	199-11-6499.00-999-099000	DISTRICT PLANNERS	582.84	N
067303	08-16-2019	CYNTHIA KAY RIGGS	200343		199-51-6299.00-001-099000	PEST CONTROL/HS	105.00	N
			200343		199-51-6299.00-041-099000	PEST CONTROL/MS	80.00	N
			200343		199-51-6299.00-101-099000	PEST CONTROL/ES	80.00	N
			200342		240-51-6299.00-001-099000	PEST CONTROL/CAFE-HS	55.00	N
			200342		240-51-6299.00-041-099000	PEST CONTROL/CAFE-MS	55.00	N
			200342		240-51-6299.00-101-099000	PEST CONTROL/CAFE-ES	55.00	N
Totals for Check 067303				430.00				
067304	08-16-2019	CINTAS CORPORATION	200077	JULY/MAINT	199-51-6299.00-999-099000	UNIFORMS/LINENS-MAINT	599.83	N
			200077	JULY/CUSTODIA	199-51-6299.00-999-099000	UNIFORMS/LINENS-CUSTODIAL	304.41	N
			Totals for Check 067304				904.24	
067305	08-16-2019	CITIBANK	200244		161-36-6499.00-001-091000	PIZZAS/COACHES MTG	39.75	N
			200244		161-36-6499.00-041-091000	PIZZAS/COACHES MTG	39.75	N
			200340		199-11-6396.00-041-099000	POSTAGE	15.40	N
			200201		199-23-6399.00-041-099000	OFFICE DESK	278.00	N
			200015		199-34-6499.00-999-099000	TOLL CHARGES	16.26	N

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			200014		199-41-6396.00-701-099000	OVERNIGHT POSTAGE	25.80	N
			200231		199-41-6411.00-750-099000	REG FEE/REV PRJ BILL 3	150.00	N
			200086		199-41-6499.00-701-099000	BUSINESS LUNCH	21.52	N
			200020		199-51-6499.00-001-099000	LUNCHEON/RETIREMENT	122.70	N
			200020		199-51-6499.00-041-099000	LUNCHEON/RETIREMENT	122.70	N
			200020		199-51-6499.00-101-099000	LUNCHEON/RETIREMENT	122.69	N
		2 SETS	200072		199-51-6639.00-999-099000	50 DESKS/MS	225.00	N
			200113		199-52-6399.69-999-099000	SUPPLIES	2,207.35	N
			200095		240-35-6499.00-001-099000	MANAGER MEETING	15.09	N
			200095		240-35-6499.00-041-099000	MANAGER MEETING	15.09	N
			200095		240-35-6499.00-101-099000	MANAGER MEETING	15.09	N
			200173		484-11-6499.00-041-099000	SUPPLIES	22.98	N
			200173		484-11-6499.00-041-099000	SUPPLIES	140.31	N
			200123		484-36-6412.34-041-099000	REG FEE/NASP	1,435.00	N
			200095		486-41-6499.00-701-099000	MANAGER MEETING	8.00	N
			200107		865-00-2190.43-001-000000	HEAT TRANSFERS	72.00	N
					Totals for Check 067305		5,110.48	
067306	08-16-2019	CITIBANK	200171		161-36-6411.00-001-091000	HOTEL/THSCA CLINIC	1,845.12	N
			200163		161-36-6411.00-001-091000	HOTEL/SWATA	474.09	N
			200097		161-36-6411.00-001-091000	HOTEL/GIRLS COACHING SCHOO	303.98	N
			200171		161-36-6411.00-041-091000	HOTEL/THSCA CLINIC	1,845.12	N
			200097		161-36-6411.00-041-091000	HOTEL/GIRLS COACHING SCHOO	303.98	N
			200127		199-11-6411.00-001-022000	HOTEL/FFA STATE CONV	659.49	N
			200074		199-34-6411.00-999-099000	MBSHP FEE/REG FEE/HOTEL-TAS	224.58	N
			200206		199-51-6411.00-999-099000	HOTEL/FUEL-WISCONSIN	1,571.38	N
			200127		865-00-2190.65-001-000000	HOTEL/FFA STATE CONV	1,312.24	N
					Totals for Check 067306		8,539.98	
067307	08-16-2019	CITIBANK	200126	CAMT CONF	199-11-6411.00-001-099000	HOTEL/CAMT	1,581.78	N
067308	08-16-2019	CITIBANK	200138	SYSTEMS GO	199-11-6411.91-001-022000	HOTEL/SYSTEMS GO	825.89	N
067309	08-16-2019	CRANDALL ELECTRIC &	200230	7/24/19	199-51-6319.00-999-099000	B/G SUPPLIES	37.00	N
			200230	8/6/19	199-51-6319.00-999-099000	B/G SUPPLIES	301.11	N
			200364	8/5/2019	240-51-6299.00-041-099000	BOILER/MS KITCHEN	4,649.00	N
					Totals for Check 067309		4,987.11	
067310	08-16-2019	WILLIAM AUSTIN DAVIS	200328	JV/VBB8/9/19-1	161-36-6219.00-001-091000	OFFICIATING/MILEAGE 8/9/19	130.00	N
067311	08-16-2019	WILLIAM D DAVIS	200333	JV/VVB8-9-19-2	161-36-6219.00-001-091000	OFFICIATING/MILEAGE 8/9/19	130.00	N
067312	08-16-2019	REGION 10 ESC	200345	160288	199-34-6239.00-999-099000	20 HR B/D TRAINING	155.00	N
067313	08-16-2019	FIREFLY COMPUTERS	200223	1000164368	199-11-6399.12-999-099000	REPLACEMENT SUPPLIES	845.00	N
			200223	1000164426	199-11-6399.12-999-099000	REPLACEMENT SUPPLIES	125.00	N
					Totals for Check 067313		970.00	
067314	08-16-2019	FOLLETT EDUCATIONAL	200221	2409701A	410-11-6399.00-041-099000	6TH GR/HMH GO MATH	346.80	N
067315	08-16-2019	FOUR BROTHERS	200004	C3172122	199-51-6319.00-999-099000	RPR PARTS/LAWN MOWERS	181.08	N
			200004	C3172838	199-51-6319.00-999-099000	RPR PARTS/LAWN MOWERS	179.73	N
					Totals for Check 067315		360.81	

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067316	08-16-2019	HD MCDOUGALD INTER	200337	35889	199-34-6299.00-999-099000	BUS INSPECTIONS	7.00	N
			200337	35890	199-34-6299.00-999-099000	BUS INSPECTIONS	7.00	N
			Totals for Check 067316					
067317	08-16-2019	HATCHER SANITATION	200267	DUMPSTER	199-51-6299.00-041-099000	DUMPSTER/BRKN DESKS	500.00	N
067318	08-16-2019	HOMETOWN TROPHIES	200329	ATH8/9/19	161-36-6499.00-001-091000	PLAQUE	20.00	N
067319	08-16-2019	IMPACT APPLICATIONS I	200307	20191256	161-36-6399.00-001-091000	SOFTWARE SUBSCRIPTION-HS	217.50	N
			200307		161-36-6399.00-041-091000	SOFTWARE SUBSCRIPTION-MS	217.50	N
			Totals for Check 067319					
067320	08-16-2019	EM ENTERPRISES, LLC	200238	19614	485-11-6499.00-101-099000	STAFF SHIRTS	507.00	N
067321	08-16-2019	KAUFMAN HERALD	200334	00057494	199-11-6499.00-001-022000	CATE NOTICE	117.98	N
			200347	00057424	199-41-6499.00-702-099000	NOTICE/PRPS TAX RATE	426.30	N
			200347	00057459	199-41-6499.00-702-099000	NOTICE/PRPS TAX RATE	426.30	N
			Totals for Check 067321					
067322	08-16-2019	LIGHTHOUSE VALUATIO	200352	L0719041	199-41-6219.00-702-099000	FULL APPRAISAL	450.00	N
067323	08-16-2019	MESQUITE SPORTS	200186	96537	161-36-6399.00-041-091000	FB SUPPLIES/MS	2,260.75	N
067324	08-16-2019	HILLARY KATHLENE PA	950069	AUGUST 2019	199-00-1290.02-000-000000	S-R DED-P/R ADV 1ST YR TEACH	1,200.00	N
067325	08-16-2019	PETTY CASH	200382		865-00-2190.60-001-000000	PETTY CASH/CONC STAND	600.00	N
067326	08-16-2019	PIZZA PAISAN	200320	56076	199-13-6499.00-999-099000	TX LESSON STUDY	27.98	N
067327	08-16-2019	PRECISION AIR	200341	2909-209087	199-51-6299.00-001-099000	REPAIR	623.00	N
			200043	2909-208621	199-51-6299.00-999-099000	RPR LEAK/FIELD HOUSE	178.00	N
			200341		199-51-6319.00-001-099000	REPAIR PARTS	711.00	N
			Totals for Check 067327					
067328	08-16-2019	QUENCH	200045	INV01921050	199-41-6269.00-701-099000	INSTALLATION/PRO RATED BILL	213.40	N
067329	08-16-2019	QUILL CORPORATION	200246	9106575	199-23-6399.00-001-099000	2 GUEST CHAIRS	197.98	N
067330	08-16-2019	KRISTI ROZELLE	200317		481-36-6499.00-001-099000	HOMECOMING SUPPLIES	216.00	N
067331	08-16-2019	SALEPLACE	200285		865-00-2190.41-001-000000	BEGINNING OF YEAR SUPPLIES	233.55	N
067332	08-16-2019	SLOAN'S SUPER SAVE	200312	778897	199-11-6499.00-999-099000	W/B BREAKFAST	900.00	N
067333	08-16-2019	OLIVIA SMITHERMAN	200325	CNA REIM	481-11-6499.00-001-099000	REIM/CNA EXAM	101.50	N
067334	08-16-2019	SOUTHWEST FLUID	200350	6351	199-51-6299.00-999-099000	CALIBRATION/FLOW METER	425.00	N
067335	08-16-2019	SOUTHWEST INTERNATI	200348	810703	199-34-6299.00-999-099000	REPAIR	40.00	N
067336	08-16-2019	SPORTDECALS	200155	ARINV-577229	161-36-6399.62-001-091000	DECALS	580.43	N
067337	08-16-2019	STARPOWER	200056		199-12-6249.00-001-099000	AUDIO EQUIPMENT	7,944.44	N
067338	08-16-2019	TASA	200304	122691	199-13-6495.00-999-099000	TASA MEMBERSHIP RENEWAL	247.26	N
067339	08-16-2019	TEXAS DEPT OF STATE	200383		240-35-6499.00-001-099000	INSPECTIONS/HS	300.00	N
			200383		240-35-6499.00-041-099000	INSPECTIONS/MS	300.00	N
			200383		240-35-6499.00-101-099000	INSPECTIONS/ES	300.00	N
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067340	08-16-2019	TIDY TOILETS OF TEXAS	200377	12350	199-51-6299.00-999-099000	SLUDGE REMOVAL	325.00	N
			200377	12351	199-51-6299.00-999-099000	SLUDGE REMOVAL	775.00	N
			Totals for Check 067340					1,100.00
067341	08-16-2019	TNT GRAPHIX	200262	IN00044	240-35-6499.00-999-099000	SHIRTS/FOOD SERVICE	672.00	N
067342	08-16-2019	TRUGREEN PROCESSIN	200292	10739379	199-51-6299.00-999-099000	LAWN SERVICE/BB FIELD	280.85	N
			200292	107139246	199-51-6299.00-999-099000	LAWN SERVICE/PRAC FIELD	196.80	N
			200292	107139324	199-51-6299.00-999-099000	LAWN SERVICE/SB FIELD	90.20	N
			Totals for Check 067342					567.85
067343	08-16-2019	SPELLINGCITY.COM, IN	200297	1361833	410-11-6399.00-041-099000	5TH GR STUDENTS	270.00	N
067344	08-16-2019	WALMART	200260		199-11-6399.00-001-099000	WELCOME BACK SUPPLIES 2019	306.92	N
			200260		199-11-6499.00-001-099000	WELCOME BACK SUPPLIES 2019	306.92	N
			200245		485-11-6499.00-101-099000	STAFF SNACKS/SUPPLIES	82.73	N
			Totals for Check 067344					696.57
067345	08-16-2019	WINDSTREAM	200181	8/7/19-9/6/19	199-51-6257.00-999-099000	TELEPHONE CHARGES/AUG	684.21	N
067346	08-16-2019	WOODWIND & BRASSWI	200344	ARINV-46850512	484-36-6399.42-041-099000	BAND SUPPLIES/REF PO901466	31.96	N
067347	08-23-2019	AMAZON CAPITAL	200188	19Q1-FPQH-	199-11-6399.00-101-099000	FURNITURE/PRE-K	934.72	N
			200188	14J7-4NCN-	199-11-6399.00-101-099000	FURNITURE/PRE-K	1,980.28	N
			200249	1XCM-7V1D-	199-11-6399.00-101-099000	CAMPUS SUPPLIES	414.88	N
			200291	1VYQ-PQMT-	199-11-6399.12-999-099000	SUPPLIES	431.96	N
			200351	1XD1-PHJN-	199-11-6399.12-999-099000	SUPPLIES	547.90	N
			200249	1DHC-PLD9-	199-23-6399.00-101-099000	CAMPUS SUPPLIES	20.78	N
			200356	1GJP-FLGC-	199-41-6399.00-750-099000	MATS/OFFICE	178.00	N
			200376	1XD1-PHJN-	199-41-6399.00-750-099000	DESKTOP SCANNER	244.99	N
			200366	1JVV-PH9M-	199-51-6399.00-041-099000	CHAIR STOOL	136.40	N
			Totals for Check 067347					4,889.91
067348	08-23-2019	BIMBO BAKERIES	200400	84044330170	240-35-6341.00-001-099000	BREAD/HS	98.88	N
			200401	84044330168	240-35-6341.00-041-099000	BREAD/MS	98.68	N
			200402	84044330172	240-35-6341.00-101-099000	BREAD/ES	31.92	N
			Totals for Check 067348					229.48
067349	08-23-2019	BOVINE ELITE, LLC	200385	ORD#9809	199-36-6411.00-001-022000	FINAL PYMT/AI CLINIC	650.00	N
067350	08-23-2019	BUSINESS SOLUTIONS	200417	4017	199-41-6399.00-750-099000	TONER CARTRIDGES	340.00	N
067351	08-23-2019	CARDINAL'S SPORTS CE	200277	0747607-01	161-36-6399.00-001-091000	GIRL COACHES ATTIRE	1,143.00	N
067352	08-23-2019	CELEBRATION STATION	200439		199-36-6411.42-041-099000	TICKETS/MS BAND	22.00	N
			200439		484-36-6412.42-041-099000	TICKETS/MS BAND	528.00	N
			Totals for Check 067352					550.00
067353	08-23-2019	JEFF CLEVELAND	200391		161-36-6499.00-001-091000	REIM/BREAKFAST SUPPLIES	148.15	N
067354	08-23-2019	COCA-COLA	200396	7002202794	240-35-6341.00-001-099000	SUPPLIES	347.99	N
067355	08-23-2019	DEPT OF INFORMATION	200179	19071281N	199-51-6257.00-999-099000	LONG DISTANCE/AUG	27.61	N
067356	08-23-2019	EDGEWOOD ISD	200389	VVB/8/22/19	161-36-6412.00-001-091000	V VB ENTRY FEE 8/22&24/19	275.00	N

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067357	08-23-2019	EUSTACE ISD	200445	VVB8/15/19	161-36-6412.00-001-091000	V VB ENTRY FEE 8/15-17/19	250.00	N
067358	08-23-2019	MICHAEL GRUCHOLSKI	200412		199-51-6411.00-999-099000	SUPPLIES/LUNCH-BAND TOWER	83.08	N
			200412		486-41-6499.00-750-099000	SUPPLIES/LUNCH-BAND TOWER	6.60	N
			Totals for Check 067358					
067359	08-23-2019	GT DISTRIBUTORS - AU	200215	INV0722456	199-52-6399.69-999-099000	SUPPLIES	370.93	N
			200215	INV0722457	199-52-6399.69-999-099000	SUPPLIES	749.95	N
			200215	INV0722435	199-52-6399.69-999-099000	SUPPLIES	845.99	N
Totals for Check 067359						1,966.87		
067360	08-23-2019	HOME DEPOT CREDIT S	200305		161-36-6399.00-041-091000	PLYOMETRIC BOXES	178.30	N
067361	08-23-2019	K FIRE SAFETY LLC	200435	20841	199-51-6299.00-999-099000	FIRE EXT INSP/SRVCS	484.00	N
			200435	20842	199-51-6299.00-999-099000	FIRE EXT INSP/SRVCS	1,760.00	N
			200435	20843	199-51-6299.00-999-099000	FIRE EXT INSP/SRVCS	1,737.32	N
Totals for Check 067361						3,981.32		
067362	08-23-2019	KAUFMAN COUNTY LEA	200432	08/13/2019	199-41-6411.71-701-099000	KCLC LUNCH	15.00	N
067363	08-23-2019	LABATT FOOD SERVICE	200404	08153561	240-35-6341.00-001-099000	FOOD/HS	3,156.84	N
			200405	08153559	240-35-6341.00-041-099000	FOOD/MS	4,138.45	N
			200406	08153560	240-35-6341.00-101-099000	FOOD/ES	2,583.13	N
			200404	08153561	240-35-6342.00-001-099000	NONFOOD/HS	200.31	N
			200405	08153559	240-35-6342.00-041-099000	NONFOOD/MS	228.87	N
			200406	08153560	240-35-6342.00-101-099000	NONFOOD/ES	300.00	N
			200403	08153562	865-00-2190.60-001-000000	SUPPLIES/CONCESSION STAND	1,151.07	N
Totals for Check 067363						11,758.67		
067364	08-23-2019	MSB	850070	122144	199-00-5931.00-000-000000	TX STUDENT MEDICAID	27.91	N
067365	08-23-2019	OAK FARMS DAIRY	200397	3004267	240-35-6341.00-001-099000	MILK/HS	178.30	N
			200399	3004266	240-35-6341.00-041-099000	MILK/MS	178.30	N
			200398	3004268	240-35-6341.00-101-099000	MILK/ES	178.30	N
Totals for Check 067365						534.90		
067366	08-23-2019	CODY POWELL	200131	VATAT	199-11-6411.00-001-022000	MEALS/VATAT CONF	295.00	N
067367	08-23-2019	TAYLOR RENEAU	200132		199-11-6411.00-001-022000	MEALS/VATAT CONF	295.00	N
067368	08-23-2019	REBECCA ROWE	200390		199-52-6499.69-999-099000	REIM/FEES	102.95	N
067369	08-23-2019	SCHOOL SPECIALTY	200250	208123468062	199-23-6399.00-101-099000	OFFICE SUPPLIES	105.56	N
067370	08-23-2019	SHI GOVERNMENT SOL	200301	GB00336229	199-11-6399.12-101-099000	12 CHROMEBOOKS/ES	3,724.72	N
067371	08-23-2019	STEPHEN L STOLUSKY	200133	VATAT	199-11-6411.00-001-022000	MEALS/VATAT CONF	295.00	N
067372	08-23-2019	VARSITY SPIRIT FASHIO	200067	12631479	865-00-2190.26-001-000000	UNIFORMS/JV CHEER	3,777.29	N
			200069	69100798	865-00-2190.26-001-000000	LEGGINGS/JV	618.40	N
Totals for Check 067372						4,395.69		
067373	08-23-2019	DAVID EARL PUENTE	200407	1598	199-51-6299.00-999-099000	INSTALLATION/WALK GATE	500.00	N
067374	08-23-2019	COURTNEY WILLIAMS	950071		240-00-5751.00-001-000000	REFUND/LUNCH MONEY	24.08	N

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067406	08-30-2019	MARLA JANAE	200505	AUGUST	224-31-6219.00-999-023000	LSSP SERVICES	1,090.00	N
067407	08-30-2019	FOUR BROTHERS	200518	C3173156	199-51-6319.00-999-099000	REPAIR PARTS	130.74	N
			200518	277352	199-51-6319.00-999-099000	REPAIR PARTS	347.10	N
			Totals for Check 067407				477.84	
067408	08-30-2019	GODLEY BAND BOOSTE	200483		199-36-6219.42-001-099000	ENTRY-MARCHING FESTIVAL	350.00	N
067409	08-30-2019	HARRIS CORPORATION-	200236	93324709	199-52-6399.00-999-099000	2WAY PORTABLE RADIO	1,516.91	N
067410	08-30-2019	HATCHER SANITATION	200477	2nd DUMPSTER	199-34-6299.00-999-099000	DUMPSTER#2	500.00	N
067411	08-30-2019	HM RECEIVABLES CO. II,	200263	954513337	410-11-6399.00-041-099000	4TH GR MATH	219.80	N
067412	08-30-2019	KASEY M. JESSIE	200519	VB8/27/19-2	161-36-6219.00-001-091000	OFFICIATING/METRO 8-27-19	130.00	N
067413	08-30-2019	KAUFMAN COUNTY APP	200481	2740	199-99-6213.00-703-099000	4TH QUARTER SHARE	6,579.35	N
067414	08-30-2019	LONE STAR LEARNING	200418	55625	211-11-6399.00-101-030000	LONE STAR TEKS	359.96	N
067415	08-30-2019	MALAKOFF ISD	200496	XC8/28/19	161-36-6412.00-001-091000	XC ENTRY FEE 8-28-19	80.00	N
			200496		161-36-6412.00-041-091000	XC ENTRY FEE 8-28-19	200.00	N
			Totals for Check 067415				280.00	
067416	08-30-2019	LINDA MASTON	200514	VB8/27/19-1	161-36-6219.00-001-091000	GATEKEEPER - VB 8-27-19	20.00	N
			200501	VB8/23/19-1	161-36-6219.00-001-091000	GATEKEEPER - VB 8-23-19	20.00	N
			Totals for Check 067416				40.00	
067417	08-30-2019	MIGHTY MUSIC PUBLISH	200443	2004843	199-11-6399.00-101-099000	MUSIC MEMORY PCKG	94.99	N
067418	08-30-2019	NUTRISLICE, INC	200450	4782	240-35-6299.01-001-099000	ANNUAL SUBSCRIPTION	361.20	N
			200450		240-35-6299.01-041-099000	ANNUAL SUBSCRIPTION	361.20	N
			200450		240-35-6299.01-101-099000	ANNUAL SUBSCRIPTION	361.20	N
			Totals for Check 067418				1,083.60	
067419	08-30-2019	OXIDOR	200038	19080483	199-51-6299.00-999-099000	W/T TESTING	69.00	N
			200038	19080267	199-51-6299.00-999-099000	W/T TESTING	69.00	N
			Totals for Check 067419				138.00	
067420	08-30-2019	PAUL MURREY FORD	200039	31692	199-34-6319.00-999-022000	REPAIR PARTS	187.25	N
067421	08-30-2019	PINNACLE MEDICAL MA	200274	79975	199-34-6219.00-999-099000	2019-20 INIT BUS DRIVERS TEST	1,175.00	N
			200274	80033	199-34-6219.00-999-099000	2019-20 INIT BUS DRIVERS TEST	1,260.00	N
			Totals for Check 067421				2,435.00	
067422	08-30-2019	PIONEER MFG	200384	INV732585	161-36-6399.00-001-091000	ATHLETIC SUPPLIES	336.60	N
			200384		161-36-6399.00-041-091000	ATHLETIC SUPPLIES	168.30	N
			Totals for Check 067422				504.90	
067423	08-30-2019	PITNEY BOWES INC	200487	3308896918	199-11-6269.00-001-099000	LEASE	546.00	N
			200487	3308300596	199-11-6269.00-041-099000	LEASE	546.00	N
			200487		199-11-6269.00-101-099000	LEASE	546.00	N
			Totals for Check 067423				1,638.00	
067424	08-30-2019	PRECISION AIR	200517	2909-209558	199-51-6299.00-999-099000	REPAIR	639.50	N
			200517	2909-209720	199-51-6319.00-999-099000	REPAIR PARTS	50.00	N
			Totals for Check 067424				689.50	

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067425	08-30-2019	QUENCH	200049	INV01965994	199-11-6269.00-001-099000	ICE MACHINE RENTAL/HS	112.00	N
			200048	INV01974454	199-11-6269.00-041-099000	ICE MACHINE RENTAL/SEPT	237.00	N
			Totals for Check 067425				349.00	
067426	08-30-2019	QUILL CORPORATION	200306	9364923	161-36-6399.00-001-091000	FB/MS ATHLETIC SUPPLIES	21.58	N
			200306		161-36-6399.00-041-091000	FB/MS ATHLETIC SUPPLIES	157.46	N
			200318	9448754	199-11-6399.00-001-099000	CLASSROOM SUPPLIES	113.35	N
			200318	9414709	199-11-6399.22-001-022000	CLASSROOM SUPPLIES	99.00	N
			200318	9402998	199-11-6399.58-001-022000	CLASSROOM SUPPLIES	447.66	N
			200318	9389205	199-11-6399.91-001-022000	CLASSROOM SUPPLIES	191.67	N
			200392	9575548	199-11-6499.00-999-099000	DW SUPPLIES/MS	1,323.20	N
			200394	9575814	199-11-6499.00-999-099000	DW SUPPLIES/HS	1,263.24	N
			200315	9412547	240-35-6399.00-999-099000	TONER/FIRST AID SUPPLIES	74.99	N
			200315	9356837	240-35-6399.00-999-099000	TONER/FIRST AID SUPPLIES	27.87	N
			200315	9365688	240-35-6399.00-999-099000	TONER/FIRST AID SUPPLIES	428.33	N
			200315	9355159	240-35-6399.00-999-099000	TONER/FIRST AID SUPPLIES	16.77	N
			Totals for Check 067426				4,165.12	
067427	08-30-2019	RIDDELL/ALL AMERICAN	200410	950980941	161-36-6299.00-001-091000	HELMETS RECONDITIONED	102.08	N
067428	08-30-2019	CHEYENNE N ROBERTS	200520	VB8/27/19-3	161-36-6219.00-001-091000	OFFICIATING/METRO 8-27-19	130.00	N
067429	08-30-2019	ROGERS ATHLETIC CO	200177	262839	161-36-6499.00-001-091000	MISC EQUIPTMENT	3,345.00	N
			200177	263704	161-36-6499.00-001-091000	MISC EQUIPTMENT	674.00	N
			200177	263533	161-36-6499.00-001-091000	MISC EQUIPTMENT	2,000.00	N
			Totals for Check 067429				6,019.00	
067430	08-30-2019	SAM'S CLUB	200227		199-11-6399.44-001-022000	CULINARY SUPPLIES	376.42	N
			200227		199-11-6399.44-001-022000	CULINARY SUPPLIES	42.40	N
			Totals for Check 067430				418.82	
067431	08-30-2019	SEASON SAYLES	200502	VB8/23/19-2	161-36-6219.00-001-091000	OFFICIATING/METRO 8-23-19	130.00	N
067432	08-30-2019	SOUNDPOST CONSULTI	200488		199-36-6412.42-041-099000	BAND COMPETITION	900.00	N
067433	08-30-2019	SOUTHWEST INTERNATI	200512	01P4511	199-34-6319.00-999-099000	REPAIR PARTS	46.34	N
067434	08-30-2019	STATE FAIR OF TEXAS	200463		199-36-6412.91-041-099000	ROBOTICS COMPETITION	40.00	N
067435	08-30-2019	STATE FAIR OF TEXAS	200491		865-00-2190.59-001-000000	STATE FAIR ENTRY FEES	760.00	N
067436	08-30-2019	SUBURBAN PROPANE	200511		199-51-6269.00-999-099000	PROPANE TANK RENTALS	8.00	N
067437	08-30-2019	SUPREME TIRE CO	200478	470932	199-34-6319.00-999-022000	REPAIR PARTS	520.00	N
			200478	470971	199-34-6319.00-999-099000	REPAIR PARTS	501.90	N
			Totals for Check 067437				1,021.90	
067438	08-30-2019	TASA	200485	123462	199-41-6495.00-701-099000	MBSHPS/J SANDERS	540.64	N
			200485	123462	199-41-6495.00-750-099000	MBSHPS/CSRW	270.00	N
			200485	123517	199-41-6495.71-701-099000	MBSHPS/C COLLINS	300.00	N
			Totals for Check 067438				1,110.64	
067439	08-30-2019	TASB, INC.	200479	567957	199-41-6299.00-702-099000	BOARD BOOK SUBSCRIPTION	1,250.00	N

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067440	08-30-2019	TEXAS ASSOCIATION O	200358	13663	865-00-2190.41-041-000000	STUDENT COUNCIL	85.00	N
067441	08-30-2019	TIP TOP LANES	200492		199-11-6399.00-001-023000	LIFE SKILLS TRIP	20.25	N
			200492		199-11-6399.00-041-023000	LIFE SKILLS TRIP	47.25	N
						Totals for Check 067441	67.50	
067442	08-30-2019	TEXAS MUSIC EDUCATO	200460		199-36-6495.42-001-099000	MBSHP/P MARTIN	120.00	N
067443	08-30-2019	TNT GRAPHIX	200454	IN00049	865-00-2190.31-041-000000	MS CHEER	180.00	N
067444	08-30-2019	TREA RMC	200486		199-34-6429.00-999-099000	RNWL-AUTO/LIABILITY/PROPERT	8,900.00	N
			200486		199-41-6429.00-702-099000	RNWL-AUTO/LIABILITY/PROPERT	20,000.00	N
			200486		199-51-6429.00-999-099000	RNWL-AUTO/LIABILITY/PROPERT	86,972.00	N
						Totals for Check 067444	115,872.00	
067445	08-30-2019	TRINITY CONCESSION	200508	1	865-00-2190.60-001-000000	SUPPLIES/CONCESSION STAND	683.87	N
067446	08-30-2019	VISUAL TECHNIQUES IN	200225	40080	199-11-6399.00-101-099000	LAMINATING FILM	272.00	N
067447	08-30-2019	WALMART	200372		199-11-6399.00-041-099000	TEACHER SUPPLIES	131.66	N
			200425		199-11-6399.23-001-023000	COOKING SUPPLIES/LIFESKILLS	95.67	N
			200287		484-11-6499.00-041-099000	INSERVICE	194.63	N
						Totals for Check 067447	421.96	
067448	08-30-2019	ALEXIS WALTON	200503	VB8/23/19-3	161-36-6219.00-001-091000	OFFICIATING/METRO 8-23-19	130.00	N
067449	08-30-2019	K & D LIQUIDATORS	200522		484-11-6499.00-041-099000	SHOP SUPPLIES/MS	620.00	N
070004	08-09-2019	INTERNAL REVENUE SE	070994		199-00-2151.00-000-000000	WITHHOLDING	45,775.61	N
			070994		199-00-2152.01-000-000000	MEDICARE-EMPLOYEES	8,629.58	N
			070994		199-00-2152.02-000-000000	MEDICARE-EMPLOYERS	8,629.58	N
						Totals for Check 070004	63,034.77	
070005	08-02-2019	TEACHER RETIREMENT	070005		199-00-2155.00-000-000000	TRS/JULY	52,390.58	N
			070005		199-00-2155.01-000-000000	TRS/JULY	2,989.78	N
			070005		199-00-2155.02-000-000000	TRS/JULY	7,036.81	N
			070005		199-00-2155.03-000-000000	TRS/JULY	549.58	N
			070005		199-00-2155.04-000-000000	TRS/JULY	4,705.74	N
			070005		199-00-2155.05-000-000000	TRS/JULY	171.36	N
			070005		199-00-2155.06-000-000000	TRS/JULY	772.54	N
			070005		199-00-2155.07-000-000000	TRS/JULY	535.00	N
			070005		199-00-2155.08-000-000000	TRS/JULY	7,797.07	N
						Totals for Check 070005	76,948.46	
080001	08-02-2019	TVEC	089991	6/5/19-7/5/19	199-51-6258.00-999-099000	ELECTRICITY-JULY	14,002.83	N
080002	08-01-2019	ATMOS ENERGY	089992	6/14/19-7/12/19	199-51-6259.00-999-099000	NATURAL GAS-JULY	177.29	N
080003	08-15-2019	GASTONIA-SCURRY WA	089993	6/11/19-7/11/19	199-51-6256.00-999-099000	WATER BILL-JULY	2,496.52	N
080004	08-23-2019	INTERNAL REVENUE SE	080994		199-00-2151.00-000-000000	WITHHOLDING/AUGUST	46,038.36	N
			080994		199-00-2152.01-000-000000	MEDICARE-EMPLOYEES	8,665.74	N
			080994		199-00-2152.02-000-000000	MEDICARE-EMPLOYERS	8,665.74	N
						Totals for Check 080004	63,369.84	

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080006	08-07-2019	TEACHER RETIREMENT	089996		199-00-2153.00-007-000000	TRS INS PYMT/AUGUST	28,004.00	N
			089996		199-00-2153.00-020-000000	TRS INS PYMT/AUGUST	14,895.00	N
			089996		199-00-2153.00-027-000000	TRS INS PYMT/AUGUST	19,178.00	N
Totals for Check 080006							62,077.00	
080007	08-23-2019	TxCSDU	089997		199-00-2159.00-008-000000	CHILD SUPPORT	3,706.05	N
080008	08-09-2019	ETC LITE, LLC	089998	10294	199-41-6299.00-750-099000	ACA REPORTING FEE/AUGUST	225.00	N
081005	08-30-2019	TEACHER RETIREMENT	089995		199-00-2155.00-000-000000	TRS/AUGUST	52,474.15	N
			089995		199-00-2155.01-000-000000	TRS/AUGUST	2,576.86	N
			089995		199-00-2155.02-000-000000	TRS/AUGUST	6,748.68	N
			089995		199-00-2155.03-000-000000	TRS/AUGUST	473.68	N
			089995		199-00-2155.04-000-000000	TRS/AUGUST	4,713.20	N
			089995		199-00-2155.05-000-000000	TRS/AUGUST	237.04	N
			089995		199-00-2155.06-000-000000	TRS/AUGUST	890.60	N
			089995		199-00-2155.07-000-000000	TRS/AUGUST	535.00	N
			089995		199-00-2155.08-000-000000	TRS/AUGUST	7,913.27	N
Totals for Check 081005							76,562.48	
199182	08-15-2019	U.S. BANK ST. PAUL	08WT01	1429827	199-71-6511.18-999-099000	MNT DEBT PAYMENT/PRINCIPAL	180,000.00	N
			08WT01	1429827	199-71-6523.18-999-099000	MNT DEBT PAYMENT/INTEREST	97,106.25	N
Totals for Check 199182							277,106.25	
599061	08-15-2019	BANK OF NEW YORK	08WT02		599-71-6521.02-999-099000	SCROS12 - INTEREST PYMT	18,931.25	N
599062	08-15-2019	U.S. BANK ST. PAUL	08WT03	1433413	599-71-6521.03-999-099000	SRISDUTRB16 - INTEREST PYMT	87,350.00	N
599063	08-15-2019	U.S. BANK ST. PAUL	08WT04	1433347	599-71-6511.03-999-099000	SRISDUTRB16 - PRINCIPAL PYMT	325,000.00	N

Total Checks 1,469,798.24

End of Report