

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
012544	03-04-2021	00106	A-1 WHOLESALE PLUM	DISTRICT WIDE	006302	T1061594	C	BLDG SUPPLIES	66.00	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006302	T1061961	C	BLDG SUPPLIES	47.08	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006302	T1061513	C	BLDG SUPPLIES	20.24	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006302	T1061650	C	BLDG SUPPLIES	19.25	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006302	T1061441	C	BLDG SUPPLIES	7.51	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006302	T1061774	C	BLDG SUPPLIES	69.59	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006302	T1061619	C	BLDG SUPPLIES	68.60	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006302	T1062120	C	BLDG SUPPLIES	9.64	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006302	T1062062	C	BLDG SUPPLIES	27.90	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006302	T1061806	C	BLDG SUPPLIES	102.09	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006302	T1061866	C	BLDG SUPPLIES	139.64	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006302	T1061470	C	BLDG SUPPLIES	127.85	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE		D1062064	M	RETURNED MERCHANDIS	-9.30	N
					199-51-6319.00-999-199000					
								Check 012544 Total:	696.09	
012545	03-04-2021	17976	ABERNATHY HS BAND	MIDDLE SCHOOL	210522	SD-2/23/21	C	Band Registration	600.00	N
					199-36-6499.02-041-199000					
012546	03-04-2021	00148	ADVANTAGE OFFICE P	GEN.ADMINISTRATI	006300	425801-00	C	FILE CABINET/DR. COTE	175.19	N
					199-41-6399.00-750-199000					
012547	03-04-2021	03106	AGENCY 405 T.D.P.S.	DISTRICT WIDE	006301	CR-208234	C	SECURE SITE/RECORDS	11.00	N
					199-52-6299.00-999-199000					
012548	03-04-2021	00345	SYNCB/AMAZON	EAST RIDGE	210478	964435974447	C	PO Created by Req: 210484	182.54	N
					199-11-6395.00-102-111000					
				S.I.S.	210459	757876546368	C	Valentine Bags	51.19	N
					199-11-6395.00-104-111000					
				SOUTHEAST	210397	456666449945	C	PE SUPPLIES	346.90	N
					199-11-6395.00-105-111041					
				HIGH SCHOOL	006303	449535367789	C	MARKETING COMP. MATE	142.03	N
					199-11-6395.12-001-122000					
				DISTRICT WIDE	210278	538957755778	C	PO Created by Req: 210280	1,853.04	N
					199-11-6395.14-999-111000					
				MIDDLE SCHOOL	210470	675534949949	C	OFFICE(S) SUPPLIES	281.00	N
					199-23-6395.00-041-199000					
				DISTRICT WIDE	006303	685868388664	C	WEIGHT BAR CLAMPS	74.75	N
					199-36-6399.17-999-191000					
								Check 012548 Total:	2,931.45	
012549	03-04-2021	17601	AT&T	HIGH SCHOOL	006377	325236-65408186	C	PHONE SERVICE	49.93	N
					199-51-6256.00-001-199000					
				SAS	006377	325236-65408186	C	PHONE SERVICE	49.93	N
					199-51-6256.00-004-126000					

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				MIDDLE SCHOOL	006377	325236-65408186	C	PHONE SERVICE	49.93	N
					199-51-6256.00-041-199000					
				JP COWEN	006377	325236-65408186	C	PHONE SERVICE	49.92	N
					199-51-6256.00-101-199000					
				EAST RIDGE	006377	325236-65408186	C	PHONE SERVICE	49.92	N
					199-51-6256.00-102-199000					
				S.I.S.	006377	325236-65408186	C	PHONE SERVICE	49.92	N
					199-51-6256.00-104-199000					
				SOUTHEAST	006377	325236-65408186	C	PHONE SERVICE	49.92	N
					199-51-6256.00-105-199000					
				ADMINISTRATION	006377	325236-65408186	C	PHONE SERVICE	49.92	N
					199-51-6256.00-950-199000					
				DISTRICT WIDE	006377	325236-65408186	C	PHONE SERVICE	49.92	N
					199-51-6256.00-999-199000					
								Check 012549 Total:	449.31	
012550	03-04-2021	13883	BROOKSHIRE'S GROC	S.I.S.	006378	103481	C	SNACKS FOR BENCHMARK	8.38	N
					199-23-6499.00-104-199000					
				S.I.S.	006378	103481	C	SNACKS FOR BENCHMARK	306.78	N
					199-23-6499.00-104-199000					
				S.I.S.	006378	103481	C	APPRECIATION BREAKFA	110.89	N
					199-23-6499.00-104-199000					
				SUPT. OFFICE	006378	103481	C	SUPPLIES/WATER/SODA P	32.83	N
					199-41-6399.00-701-199000					
				SUPT. OFFICE	006378	103481	C	TEA/PASTOR'S MEAL-2/3/2	22.96	N
					199-41-6399.00-701-199000					
				SUPT. OFFICE	006378	103481	C	DELI PLATTERS/LSG TRAI	39.98	N
					199-41-6399.00-701-199000					
				SUPT. OFFICE		03032021	M	LOST CHECK DEPOSITED	-95.77	N
					199-41-6399.00-701-199000					
								Check 012550 Total:	426.05	
012551	03-04-2021	01747	CARDINAL'S SPORT C	DISTRICT WIDE	210104	O766503-01	C	PO Created by Req: 210108	2,148.50	N
					199-36-6399.03-999-191000					
012552	03-04-2021	02208	CITY JANITORIAL SUP	DISTRICT WIDE	006305	0231268	C	JANITORIAL SUPPLIES	257.16	N
					199-51-6319.01-999-199000					
				DISTRICT WIDE	006305	0230466	C	JANITORIAL SUPPLIES	822.30	N
					199-51-6319.01-999-199000					
								Check 012552 Total:	1,079.46	
012553	03-04-2021	02213	CITY OF SWEETWATE	HIGH SCHOOL	006304	SD-3/1/21	C	WATER CHARGES	265.15	N
					199-51-6255.00-001-122000					
				HIGH SCHOOL	006304	SD-3/1/21	C	WATER CHARGES	2,180.79	N
					199-51-6255.00-001-199000					
				SAS	006304	SD-3/1/21	C	WATER CHARGES	115.01	N
					199-51-6255.00-004-126000					
				MIDDLE SCHOOL	006304	SD-3/1/21	C	WATER CHARGES	933.30	N
					199-51-6255.00-041-199000					
				JP COWEN	006304	SD-3/1/21	C	WATER CHARGES	605.04	N
					199-51-6255.00-101-199000					
				EAST RIDGE	006304	SD-3/1/21	C	WATER CHARGES	541.61	N
					199-51-6255.00-102-199000					
				S.I.S.	006304	SD-3/1/21	C	WATER CHARGES	573.28	N
					199-51-6255.00-104-199000					
				SOUTHEAST	006304	SD-3/1/21	C	WATER CHARGES	605.04	N
					199-51-6255.00-105-199000					

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				ADMINISTRATION	006304	SD-3/1/21	C	WATER CHARGES	229.97	N
					199-51-6255.00-950-199000					
				DISTRICT WIDE	006304	SD-3/1/21	C	WATER CHARGES	116.76	N
					199-51-6255.00-999-199000					
								Check 012553 Total:	6,165.95	
012554	03-04-2021	02213	CITY OF SWEETWATE	DISTRICT WIDE	006372	SD-3/3/21	C	NEW WATER LINE TAP	1,350.00	N
					199-51-6249.00-999-199000					
012555	03-04-2021	19747	CHAD COPELAND	DISTRICT WIDE	006375	SD-3/1/21	C	FUEL PURCHASE/2/27/21	55.00	N
					199-34-6311.00-999-199000					
012556	03-04-2021	22546	DE LAGE LANDEN FIN	HIGH SCHOOL	006311	71561071	C	COPIERS LEASES	556.24	N
					199-11-6264.00-001-111000					
				MIDDLE SCHOOL	006311	71561071	C	COPIERS LEASES	834.43	N
					199-11-6264.00-041-111000					
				EAST RIDGE	006311	71561071	C	COPIERS LEASES	556.24	N
					199-11-6264.00-102-111000					
				S.I.S.	006311	71561071	C	COPIERS LEASES	834.36	N
					199-11-6264.00-104-111000					
				SOUTHEAST	006311	71561071	C	COPIERS LEASES	556.24	N
					199-11-6264.00-105-111000					
				GEN.ADMINISTRATI	006311	71561071	C	COPIERS LEASES	278.12	N
					199-41-6264.00-750-199000					
								Check 012556 Total:	3,615.63	
012558	03-04-2021	01110	DEBORAH DOAK	MIDDLE SCHOOL	006309	SD-3/1/21	C	SPANISH I INCENTIVE PR	92.30	N
					199-11-6395.00-041-111000					
012559	03-04-2021	00082	DOMINO'S PIZZA	SUPT. OFFICE	006310	33322	C	MEAL/COMMUNICATION 2/	22.99	N
					199-41-6399.00-701-199000					
012560	03-04-2021	00204	EICHELBAUM WARDEL	Direct Cost	006314	71291	C	LEGAL SERVICE FEES	134.10	N
					199-41-6211.00-720-199000					
012561	03-04-2021	12623	PEGGY ELLIOTT	SOUTHEAST	006369	SD-3/1/21	C	DATA DAY BURRITOS FOR	195.00	N
					199-23-6499.00-105-199000					
				SOUTHEAST	006324	SD-2/26/21	C	STAFF COCOA & SNACK T	141.26	N
					199-23-6499.00-105-199000					
								Check 012561 Total:	336.26	
012563	03-04-2021	01099	ETC LITE, LLC	GEN.ADMINISTRATI	006313	L21007	C	CONSULTING SERVICES/2	472.50	N
					199-41-6299.99-750-199000					
012564	03-04-2021	04048	FOMBY DIRT CONSTR	DISTRICT WIDE	006371	SD-3/2/21	C	PEA GRAVEL FOR ADMIN	395.00	N
					199-51-6249.00-999-199000					
012565	03-04-2021	01111	FRENSHIP ISD	DISTRICT WIDE	006317	0012	C	UIL FEES/BOYS BBALL PL	129.10	N
					199-36-6499.01-999-191000					
012566	03-04-2021	14182	GRAINGER	DISTRICT WIDE	006333	9809456131	C	FURNACE CONTROL BOA	433.00	N
					199-51-6319.00-999-199000					
012567	03-04-2021	01112	MADDISON HOLDER	HIGH SCHOOL	006356	SD-2/25/21	C	MEALS/HOUSTON MAR 2-	252.00	N
					199-36-6411.00-001-122000					
012568	03-04-2021	01109	CARRIE HOWARD	MIDDLE SCHOOL	006307	SD-2/26/21	C	SUPPLIES FOR TELPAS T	96.06	N
					199-31-6395.39-041-111000					

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012569	03-04-2021	15008	ALFRED HUNT	DISTRICT WIDE	006376	SD-3/2/21 199-36-6411.00-999-191000	C	MEALS/SAN ANGELO GOL	12.00	N
				DISTRICT WIDE	006376	SD-3/2/21 199-36-6412.00-999-191000	C	MEALS/SAN ANGELO GOL	49.00	N
				DISTRICT WIDE	006376	SD-3/2/21 199-36-6499.02-999-191000	C	GREEN FEES/S.ANGELO	120.00	N
Check 012569 Total:									181.00	
012570	03-04-2021	05988	J.W. PEPPER & SON, I	HIGH SCHOOL	210430	363226798 199-11-6395.02-001-111000	C	Band Music	216.00	N
012571	03-04-2021	22579	KONICA MINOLTA PRE	HIGH SCHOOL	006321	71561104 199-11-6264.00-001-111000	C	COPIERS LEASES	586.45	N
				SAS	006321	71561104 199-11-6264.00-004-126000	C	COPIERS LEASES	232.69	N
				MIDDLE SCHOOL	006321	71561104 199-11-6264.00-041-111000	C	COPIERS LEASES	140.07	N
				JP COWEN	006321	71561104 199-11-6264.00-101-111000	C	COPIERS LEASES	340.12	N
				EAST RIDGE	006321	71561104 199-11-6264.00-102-111000	C	COPIERS LEASES	200.05	N
				S.I.S.	006321	71561104 199-11-6264.00-104-111000	C	COPIERS LEASES	200.05	N
				SOUTHEAST	006321	71561104 199-11-6264.00-105-111000	C	COPIERS LEASES	200.05	N
				DISTRICT WIDE	006321	71561104 199-36-6264.59-999-191000	C	COPIERS LEASES	200.05	N
				GEN.ADMINISTRATI	006321	71561104 199-41-6264.00-750-199000	C	COPIERS LEASES	293.91	N
Check 012571 Total:									2,393.44	
012572	03-04-2021	06344	LAMAR GLASS & MIRR	DISTRICT WIDE	006332	0017757 199-51-6249.00-999-199000	C	EASTRIDGE ELEM. REPAI	98.50	N
				DISTRICT WIDE	006332	0017752 199-51-6249.00-999-199000	C	MS DOOR GLASS/6TH GR	93.75	N
Check 012572 Total:									192.25	
012573	03-04-2021	17693	MACGILL & CO.	S.I.S.	210518	IN0750673 199-33-6395.00-104-199000	C	Nursing Supplies	466.85	N
012574	03-04-2021	07233	MCDONALD WELDING	HIGH SCHOOL	006355	140512 199-11-6395.10-001-122000	C	WELDING SUPPLIES	45.00	N
				HIGH SCHOOL	006355	140146 199-11-6395.10-001-122000	C	WELDING SUPPLIES	88.77	N
Check 012574 Total:									133.77	
012575	03-04-2021	01113	MONAHANS HIGH SCH	DISTRICT WIDE	006365	SD-3/1/21 199-36-6499.02-999-191000	C	GIRLS REGION 1 MEET 20	70.00	N
012576	03-04-2021	01113	MONAHANS HIGH SCH	DISTRICT WIDE	006365	SD-3/1/21 199-36-6412.00-999-191000	C	GIRLS REGION 1 MEET 20	28.00	N
012577	03-04-2021	19204	N-TUNE MUSIC & SOU	MIDDLE SCHOOL	210154	111317 199-11-6244.02-041-111000	C	Open PO-repairs	434.49	N
				MIDDLE SCHOOL	210468	111308 199-11-6395.02-041-111000	C	Essential Elements Trombon	10.99	N
Check 012577 Total:									445.48	

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012578	03-04-2021	14416	PITNEY BOWES INC	GEN.ADMINISTRATI	006373 199-41-6264.00-750-199004	3313032549	C	LEASING CHARGES	965.64	N
012579	03-04-2021	22692	POWER SYSTEM COM	DISTRICT WIDE	006335 199-51-6249.00-999-199000	2950	C	FIRE ALARM MONITORING	629.94	N
012580	03-04-2021	21783	PROFESSIONAL PROP	DISTRICT WIDE	006331 199-51-6249.01-999-199000	5340	C	LAWN MAINTENANCE/MA	10,660.33	N
012581	03-04-2021	00077	QUILL	SOUTHEAST	210472 199-11-6395.00-105-111000	14380318	C	SUPPLIES	231.56	N
012582	03-04-2021	19529	CORY RAINS	HIGH SCHOOL	006379 199-36-6411.00-001-122000	SD-3/2/21	C	MEALS/HOUSTON MAR 12	288.00	N
012583	03-04-2021	19529	CORY RAINS	HIGH SCHOOL	006379 199-36-6411.00-001-122000	SD-3/2/21	C	MEALS/AUSTIN MAR	180.00	N
012584	03-04-2021	00046	REGION 14 ESC	HIGH SCHOOL	210455 199-36-6499.02-001-199000	ORDER#109660	C	Bus certification	150.00	N
012585	03-04-2021	00845	SANTANDER BANK, N.	DISTRICT WIDE	006325 199-71-6512.00-999-199000	2600922	C	BUS LEASE PRINCIPAL	136,323.00	N
				DISTRICT WIDE	006325 199-71-6522.00-999-199000	2600922	C	BUS LEASE INTEREST	6,901.00	N
Check 012585 Total:									143,224.00	
012586	03-04-2021	09761	SCHOOL NURSE SUPP	HIGH SCHOOL	210508 199-33-6395.00-001-199000	0826220-IN	C	Nursing supplies	227.11	N
012587	03-04-2021	00710	SNYDER ATHLETICS	DISTRICT WIDE	006374 199-36-6499.02-999-191000	SD-3/2/21	C	GYM RENTAL/BOYS BASK	165.00	N
012588	03-04-2021	18444	SNYDER HIGH SCHOO	DISTRICT WIDE	006363 199-36-6499.02-999-191000	SD-3/2/21	C	GIRLS 4A REGION 1 PREVI	70.00	N
012589	03-04-2021	19825	SNYDER TRACK & FIE	DISTRICT WIDE	006364 199-36-6499.02-999-191000	SD-3/1/21	C	CANYON REEF RELAYS	125.00	N
012590	03-04-2021	00054	SWEETWATER STEEL	HIGH SCHOOL	210414 199-11-6395.10-001-122000	458549	C	PO Created by Req: 210435	37.50	N
012591	03-04-2021	13113	TASB, INC.	GEN.ADMINISTRATI	006328 199-41-6316.00-750-199000	578949	C	LOCAL DISTRICT UPDATE	134.00	N
012592	03-04-2021	00206	TEXOMA BUILDERS S	DISTRICT WIDE	006334 199-51-6319.00-999-199000	776239	C	4 KEY IC CORE	58.44	N
012593	03-04-2021	00154	DON TIMM- TITLEIST R	DISTRICT WIDE	006357 199-36-6399.12-999-191000	SD-2/25/21	C	GOLF BALLS	300.00	N
				DISTRICT WIDE	006357 199-36-6399.13-999-191000	SD-2/25/21	C	GOLF BALLS	200.00	N
				DISTRICT WIDE	006357 199-36-6399.14-999-191000	SD-2/25/21	C	GOLF BALLS	175.00	N
				DISTRICT WIDE	006357 199-36-6399.15-999-191000	SD-2/25/21	C	GOLF BALLS	175.00	N
Check 012593 Total:									850.00	
012594	03-04-2021	19857	TMSCA	MIDDLE SCHOOL	210525 199-11-6395.23-041-111000	1245	C	TEST	125.00	N
				MIDDLE SCHOOL	210525 199-36-6412.01-041-199000	1245	C	TEST	285.00	N
Check 012594 Total:									410.00	

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012595	03-04-2021	14619	TRACTOR SUPPLY CR	DISTRICT WIDE	006329	200569528 199-51-6319.00-999-199000	C	TWILL OVERALLS	79.98	N
012596	03-04-2021	17470	UNIFIRST CORPORATI	DISTRICT WIDE	006336	837 2178708 199-51-6299.00-999-199000	C	UNIFORMS/SUPPLIES MAI	25.02	N
				DISTRICT WIDE	006336	837 2178709 199-51-6299.00-999-199000	C	UNIFORMS/SUPPLIES MAI	24.07	N
				DISTRICT WIDE	006336	837 2178712 199-51-6299.00-999-199000	C	UNIFORMS/SUPPLIES MAI	92.21	N
				DISTRICT WIDE	006336	837 2178812 199-51-6299.00-999-199000	C	UNIFORMS/SUPPLIES MAI	29.23	N
				DISTRICT WIDE	006336	837 2178711 199-51-6299.00-999-199000	C	UNIFORMS/SUPPLIES MAI	57.25	N
				DISTRICT WIDE	006336	837 2178710 199-51-6299.00-999-199000	C	UNIFORMS/SUPPLIES MAI	28.41	N
				DISTRICT WIDE	006336	837 2178706 199-51-6299.00-999-199000	C	UNIFORMS/SUPPLIES MAI	37.69	N
				DISTRICT WIDE	006336	837 2178707 199-51-6299.00-999-199000	C	UNIFORMS/SUPPLIES MAI	36.92	N
Check 012596 Total:									330.80	
012597	03-04-2021	00012	NOLAN COUNTY UNIT	GENERIC	006370	SD-3/1/21 199-00-1268.01-000-100000	C	FUNDRAISER PAYMENT	1,000.00	N
012598	03-04-2021	01079	US GAMES	SOUTHEAST	210398	911496988 199-11-6395.00-105-111041	C	PE SUPPLIES	126.32	N
012599	03-04-2021	12213	WHATABURGER REST	DISTRICT WIDE	006362	SD-3/2/21 199-36-6412.00-999-191000	C	MEALS@GIRLS GOLF IN S	70.94	N
012600	03-04-2021	20320	FIRST FINANCIAL BAN	DISTRICT WIDE	006381	10500054910 199-71-6511.00-999-199000	C	PRINCIPAL PAYMENT	205,000.00	N
				DISTRICT WIDE	006381	10500054910 199-71-6521.00-999-199000	C	INTEREST PAYMENT	10,824.84	N
Check 012600 Total:									215,824.84	
012601	03-08-2021	00344	A.H. ELEVATOR	DISTRICT WIDE	006407	21-02230 199-51-6249.00-999-199000	C	ELEVATOR SERVICE FOR	162.00	N
012602	03-08-2021	00543	BUSTOS LAW FIRM, P.	Direct Cost	006385	177044 199-41-6211.00-720-199000	C	LEGAL SERVICE FEES	40.00	N
012603	03-08-2021	01833	CARY SERVICES, INC.	DISTRICT WIDE	006405	29932 199-36-6264.00-999-191000	C	EQUIPMENT RENTAL	260.00	N
				DISTRICT WIDE	006405	29927 199-51-6249.00-999-199000	C	EQUIPMENT RENTAL	135.00	N
				DISTRICT WIDE	006405	29928 199-51-6249.00-999-199000	C	EQUIPMENT RENTAL	135.00	N
				DISTRICT WIDE	006405	29981 199-51-6249.00-999-199000	C	EQUIPMENT RENTAL	135.00	N
				DISTRICT WIDE	006405	29929 199-51-6249.00-999-199000	C	EQUIPMENT RENTAL	350.00	N
				DISTRICT WIDE	006405	29962 199-51-6249.00-999-199000	C	EQUIPMENT RENTAL	159.00	N
				DISTRICT WIDE	006405	29930 199-51-6249.00-999-199000	C	EQUIPMENT RENTAL	190.00	N
Check 012603 Total:									1,364.00	

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012604	03-08-2021	01889	CDW GOVERNMENT, I	DISTRICT WIDE	210506 199-11-6395.14-999-111000	8202639	C	PO Created by Req: 210512	184.56	N
012605	03-08-2021	00225	CENTRAL APPRAISAL	TAX OFFICE	006387 199-41-6213.00-703-199000	4887	C	2ND QTR 2021 COLLECTIO	14,379.47	N
				DISTRICT WIDE	006387 199-99-6213.00-999-199000	4887	C	2ND QTR 2021 APPRAISAL	30,067.03	N
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012606	03-08-2021	10639	THE CHAMBER, SWEE	SUPT. OFFICE	006400 199-41-6411.00-701-199014	8864	C	ANNUAL MEMBER DUES	50.00	N
012607	03-08-2021	02804	DALE MARTIN & SON T	DISTRICT WIDE	006410 199-34-6249.00-999-199000	1-163911	C	FLAT REPAIR/LOOSE WHE	45.00	N
				DISTRICT WIDE	006410 199-34-6249.00-999-199000	1-163505	C	FLAT REPAIR	22.50	N
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012608	03-08-2021	21495	DEMCO	HIGH SCHOOL	210454 199-12-6395.00-001-111000	6908125	C	Library supplies	270.96	N
				EAST RIDGE	210466 199-12-6395.00-102-111000	6908116	C	PO Created by Req: 210476	104.84	N
Check 012608 Total:									375.80	
012609	03-08-2021	03772	EMPIRE PAPER CO.	DISTRICT WIDE	006388 199-51-6319.01-999-199000	0631005	C	PURELL, GLOVES	471.75	N
012610	03-08-2021	03641	ESC REGION 14	DISTRICT WIDE	006389 199-11-6239.00-999-121000	030096	C	ADVANCED ACADEMICS	812.50	N
				DISTRICT WIDE	006389 199-11-6239.00-999-124000	030096	C	EDUPHORIA SUITE	1,125.00	N
				DISTRICT WIDE	006389 199-11-6239.00-999-125000	030096	C	BILINGUAL ESL	87.50	N
				DISTRICT WIDE	006389 199-11-6239.14-999-111000	030096	C	WTTC	5,506.25	N
				DISTRICT WIDE	006389 199-13-6239.00-999-111000	030096	C	504 SERVICES	62.50	N
				DISTRICT WIDE	006389 199-13-6239.00-999-111000	030096	C	SAFE SCHOOLS	87.50	N
				DISTRICT WIDE	006389 199-13-6239.00-999-111000	030096	C	TEKSBANK	224.38	N
				DISTRICT WIDE	006389 199-13-6239.00-999-111000	030096	C	CURRICULUM CONSULTA	437.50	N
				DISTRICT WIDE	006389 199-13-6239.00-999-111000	030096	C	TEKS RESOURCE	1,492.50	N
				DISTRICT WIDE	006389 199-13-6239.00-999-123000	030096	C	SPED PROGRAM REVIEW	375.00	N
				DISTRICT WIDE	006389 199-23-6239.00-999-199000	030096	C	NEW PRINCIPALS ACADE	12.50	N
				DISTRICT WIDE	006389 199-23-6239.00-999-199000	030096	C	PRINCIPAL CONSORTIUM	68.75	N
				DISTRICT WIDE	006389 199-31-6239.00-999-199000	030096	C	COUNSELOR CONSORTIU	43.75	N
				DISTRICT WIDE	006389 199-33-6239.00-999-199000	030096	C	SCHOOL HEALTH	68.75	N
				GEN.ADMINISTRATI	006389 199-41-6239.00-750-199000	030096	C	BUSINESS CONSORTIUM	62.50	N
				GEN.ADMINISTRATI	006389 199-41-6239.00-750-199000	030096	C	TXEIS BUSINESS SOFTWA	3,117.07	N

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				DISTRICT WIDE	006389	030096	C	INFO SECURITY PLAN CO	1,562.50	N
					199-52-6239.00-999-199000					
				GEN.ADMINISTRATI	006389	030096	C	TSDS	629.06	N
					199-53-6239.00-750-199000					
				GEN.ADMINISTRATI	006389	030096	C	TXEIS STUDENT	4,675.60	N
					199-53-6239.00-750-199000					
								Check 012610 Total:	20,451.11	
012611	03-08-2021	20413	FOLLETT SCHOOL SO	HIGH SCHOOL	210258	782000F	C	Library books	561.77	N
					199-12-6329.00-001-111000					
				S.I.S.	210440	816683F	C	Library Books	2,396.20	N
					199-12-6329.00-104-111000					
								Check 012611 Total:	2,957.97	
012612	03-08-2021	00090	FSI OF ABILENE	DISTRICT WIDE	006403	1156852	C	CHANGE FILTERS/ALL UNI	2,472.00	N
					199-51-6299.01-999-199000					
012613	03-08-2021	14182	GRAINGER	DISTRICT WIDE	006404	9812191949	C	POOL PUMP, 1 HP	375.45	N
					199-51-6319.00-999-199000					
012614	03-08-2021	04886	HIGGINBOTHAM'S	HIGH SCHOOL	006392	303456/Y	C	BLDG SUPPLIES	134.46	N
					199-11-6395.10-001-122000					
				HIGH SCHOOL	006392	303406/Y	C	BLDG SUPPLIES	146.67	N
					199-11-6395.10-001-122000					
				MIDDLE SCHOOL	210515	304242/Y	C	Class supplies	377.57	N
					199-11-6395.22-041-111000					
				DISTRICT WIDE	006392	304234/Y	C	BLDG SUPPLIES	9.03	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006392	303678/Y	C	BLDG SUPPLIES	13.17	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006392	303822/Y	C	BLDG SUPPLIES	15.18	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006392	304116/Y	C	BLDG SUPPLIES	8.59	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006392	303548/Y	C	BLDG SUPPLIES	47.73	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006392	303501/Y	C	BLDG SUPPLIES	3.76	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006392	304119/Y	C	BLDG SUPPLIES	15.76	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006392	303893/Y	C	BLDG SUPPLIES	22.77	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006392	304152/Y	C	BLDG SUPPLIES	39.85	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006392	303458/Y	C	BLDG SUPPLIES	16.87	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006392	303786/Y	C	BLDG SUPPLIES	18.87	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006392	303785/Y	C	BLDG SUPPLIES	9.95	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006392	303376/Y	C	BLDG SUPPLIES	11.99	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006392	304114/Y	C	BLDG SUPPLIES	11.99	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006392	303476/Y	C	BLDG SUPPLIES	14.99	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006392	304364/Y	C	BLDG SUPPLIES	172.35	N
					199-51-6319.00-999-199000					

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				DISTRICT WIDE	006392	304370/Y	C	BLDG SUPPLIES	126.89	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006392	303488/Y	C	BLDG SUPPLIES	180.98	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE		304120/Y	M	RETURNED MERCHANDIS	-10.99	N
					199-51-6319.00-999-199000					
								Check 012614 Total:	1,388.43	
012615	03-08-2021	01020	DREW HOWARD	SUPT. OFFICE	006391	SD-3/4/21	C	MILEAGE FOR JANUARY 2	96.14	N
					199-41-6411.00-701-199013					
				SUPT. OFFICE	006391	SD-3/4/21	C	MILEAGE FOR FEBRUARY	240.89	N
					199-41-6411.00-701-199013					
								Check 012615 Total:	337.03	
012616	03-08-2021	05988	J.W. PEPPER & SON, I	S.I.S.	210460	363204316	C	Music for Program	21.98	N
					199-11-6395.00-104-111042					
				S.I.S.	210460	363208062	C	Music for Program	26.99	N
					199-11-6395.00-104-111042					
				S.I.S.	210460	363207703	C	Music for Program	114.86	N
					199-11-6395.00-104-111042					
				MIDDLE SCHOOL	006411	363219364	C	SUMMIT FANFARE SCORE	15.00	N
					199-11-6395.02-041-111000					
				HIGH SCHOOL	210475	363248876	C	Spring choir music	63.49	N
					199-11-6395.03-001-111000					
				HIGH SCHOOL	210475	363248112	C	Spring choir music	91.98	N
					199-11-6395.03-001-111000					
				MIDDLE SCHOOL	210432	363241832	C	Spring Music	18.00	N
					199-11-6395.03-041-111000					
				MIDDLE SCHOOL	210432	363229194	C	Spring Music	22.00	N
					199-11-6395.03-041-111000					
				MIDDLE SCHOOL	210432	363198641	C	Spring Music	26.95	N
					199-11-6395.03-041-111000					
				MIDDLE SCHOOL	210432	363197968	C	Spring Music	149.95	N
					199-11-6395.03-041-111000					
				MIDDLE SCHOOL	210432	363198998	C	Spring Music	101.99	N
					199-11-6395.03-041-111000					
								Check 012616 Total:	653.19	
012617	03-08-2021	00131	BETH MAXWELL	SAS	006395	SD-3/3/21	C	THREE CAKES	59.97	N
					199-23-6395.00-004-126000					
012618	03-08-2021	07233	MCDONALD WELDING	HIGH SCHOOL	006398	00007449	C	CHEERLEADING CYLINDE	48.00	N
					199-36-6395.43-001-191000					
012619	03-08-2021	21708	MSB CONSULTING GR	GEN.ADMINISTRATI	006394	151894	C	SHARS COST SETTLEMEN	31,825.52	N
					199-41-6299.00-750-199031					
012620	03-08-2021	00097	NAPA AUTO PARTS	DISTRICT WIDE	006409	0946-069677	C	PARTS FOR REPAIR	37.47	N
					199-34-6395.00-999-199000					
				DISTRICT WIDE	006409	0946-069376	C	PARTS FOR REPAIR	12.49	N
					199-34-6395.00-999-199000					
				DISTRICT WIDE	006409	0946-068704	C	PARTS FOR REPAIR	81.99	N
					199-34-6395.00-999-199000					
								Check 012620 Total:	131.95	
012621	03-08-2021	14120	O'REILLY AUTO PARTS	HIGH SCHOOL	006399	0804-119296	C	WELDING SUPPLIES	48.66	N
					199-11-6395.10-001-122000					
				DISTRICT WIDE	006399	0804-121533	C	PARTS FOR REPAIR	22.45	N
					199-34-6395.00-999-199000					

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				DISTRICT WIDE	006399	0804-120718	C	PARTS FOR REPAIR	28.74	N
					199-34-6395.00-999-199000					
				DISTRICT WIDE	006399	0804-120098	C	PARTS FOR REPAIR	35.88	N
					199-34-6395.00-999-199000					
				DISTRICT WIDE	006399	0804-119122	C	PARTS FOR REPAIR	10.99	N
					199-34-6395.00-999-199000					
								Check 012621 Total:	146.72	
012622	03-08-2021	20318	ORKIN, INC.	DISTRICT WIDE	006408	210051930	C	PEST CONTROL FEES	50.00	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006408	210052223	C	PEST CONTROL FEES	90.00	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006408	210051240	C	PEST CONTROL FEES	88.31	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006408	210051238	C	PEST CONTROL FEES	134.04	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006408	210051241	C	PEST CONTROL FEES	177.17	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006408	210051237	C	PEST CONTROL FEES	105.31	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006408	210051242	C	PEST CONTROL FEES	137.34	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006408	210051229	C	PEST CONTROL FEES	110.43	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006408	210051243	C	PEST CONTROL FEES	105.91	N
					199-51-6299.00-999-199000					
								Check 012622 Total:	998.51	
012623	03-08-2021	13113	TASB, INC.	GEN.ADMINISTRATI	006412	606202	C	2021.01 LOCAL DISTRICT	36.00	N
					199-41-6316.00-750-199000					
012624	03-08-2021	14774	TEX-OMA BUILDERS S	DISTRICT WIDE	006406	776343	C	LOCKSETS/CORES	806.92	N
					199-51-6319.00-999-199000					
012625	03-08-2021	22510	UIL MUSIC REGION 6	HIGH SCHOOL	006401	SD-3/3/21	C	100-CONCERT BAND/VAR	500.00	N
					199-36-6499.02-001-199000					
012626	03-08-2021	14966	WCTCOG	SUPT. OFFICE	006402	SD-2/1/21	C	2021 MEMBERSHIP DUES	75.00	N
					199-41-6411.00-701-199014					
012628	03-11-2021	19747	CHAD COPELAND	DISTRICT WIDE	006423		C	BASEBALL MEAL REIMBU	317.85	N
					199-36-6412.00-999-191000					
012629	03-11-2021	12623	PEGGY ELLIOTT	SOUTHEAST	006416		C	INCENTIVES	49.92	N
					199-12-6395.01-105-111000					
012630	03-11-2021	19570	CHRISTA HALL	S.I.S.	006418		C	AWARDS FOR STUDENTS	28.08	N
					199-11-6499.00-104-111000					
012631	03-11-2021	01118	SYDNEE LEVERICH	HIGH SCHOOL	006427		C	JUDGES	37.50	N
					199-36-6395.43-001-191000					
				MIDDLE SCHOOL	006427		C	JUDGES	37.50	N
					199-36-6395.43-041-191000					
								Check 012631 Total:	75.00	
012632	03-11-2021	01120	TIFFANY MACKIN	HIGH SCHOOL	006425		C	JUDGES	59.34	N
					199-36-6395.43-001-191000					
				MIDDLE SCHOOL	006425		C	JUDGES	59.34	N
					199-36-6395.43-041-191000					
								Check 012632 Total:	118.68	

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012633	03-11-2021	01119	LILLY MCCUTCHEN	HIGH SCHOOL	006426		C	JUDGES	37.50	N
					199-36-6395.43-001-191000					
				MIDDLE SCHOOL	006426		C	JUDGES	37.50	N
					199-36-6395.43-041-191000					
Check 012633 Total:									75.00	
012634	03-11-2021	19566	PETTY, TERRI	HIGH SCHOOL	006417		C	UIL TRAVEL	282.00	N
					199-36-6412.00-001-199000					
012635	03-11-2021	20770	SHADOW HILLS GOLF	DISTRICT WIDE	006414		C	GIRLS GOLF	210.00	N
					199-36-6499.02-999-191000					
012636	03-11-2021	01116	LOGAN SHARP	DISTRICT WIDE	006422		C	SOCCER MEAL REIMBURS	123.09	N
					199-36-6412.00-999-191000					
012637	03-11-2021	19825	SNYDER TRACK & FIE	DISTRICT WIDE	006424		C	TRACK MEET ENTRY	200.00	N
					199-36-6499.02-999-191000					
012638	03-11-2021	22510	UIL MUSIC REGION 6	MIDDLE SCHOOL	210560		C	Contest Entry	1,000.00	N
					199-36-6499.02-041-199000					
012639	03-11-2021	21937	BLAKE SPEARS	DISTRICT WIDE	006428		C	ATHLETIC MEALS	192.00	N
					199-36-6412.00-999-191000					
012640	03-11-2021	19014	SUNDOWN ISD	DISTRICT WIDE	006430		C	ENTRY FEE	280.00	N
					199-36-6499.02-999-191000					
012641	03-11-2021	00384	SUNDOWN SENIOR CL	DISTRICT WIDE	006429		C	ENTRY FEE	100.00	N
					199-36-6499.02-999-191000					
012642	03-25-2021	00156	3A GLASS & CONSTRU	DISTRICT WIDE	006433	2335	C	GOAL POSTS INSTALL @	600.00	N
					199-51-6249.00-999-199000					
012643	03-25-2021	13567	ABILENE HIGH SCHOO	DISTRICT WIDE	006434	SD-3/12/21	C	SHARON WARTES EAGLE	175.00	N
					199-36-6499.02-999-191000					
012644	03-25-2021	00489	ABILENE ZOO	SOUTHEAST	006436	SD-3/22/21	C	FIELD TRIP	400.00	N
					199-11-6412.00-105-111000					
012645	03-25-2021	01123	ACTION CAREER TRAI	DISTRICT WIDE	006438	15090	C	BUS DRIVER CERTIFICATI	1,500.00	N
					199-34-6299.00-999-199000					
012646	03-25-2021	00148	ADVANTAGE OFFICE P	GEN.ADMINISTRATI	006435	426289-00	C	NAME PLATE/HOLDER-P.	89.00	N
					199-41-6395.00-750-199000					
				DISTRICT WIDE	006435	426336-00	C	MAINTENANCE SUPPLIES	88.44	N
					199-51-6319.00-999-199000					
Check 012646 Total:									177.44	
012647	03-25-2021	03106	AGENCY 405 T.D.P.S.	DISTRICT WIDE	006437	CR-210040	C	SECURE SITE/RECORDS	14.00	N
					199-52-6299.00-999-199000					
012648	03-25-2021	00345	SYNCB/AMAZON	MIDDLE SCHOOL	210386	553368395874	C	Ear Muffs/Classroom Use	99.90	N
					199-11-6395.00-041-111000					
				S.I.S.	210533	464746659339	C	General Supplies	102.64	N
					199-11-6395.00-104-111000					
				S.I.S.	210535	554395743963	C	GT Supplies	44.95	N
					199-11-6395.00-104-121000					
				SOUTHEAST	210473	779754734773	C	SUPPLIES	89.50	N
					199-11-6395.00-105-111000					
				SOUTHEAST	210511	465565787337	C	SUPPLIES	43.99	N
					199-11-6395.00-105-111000					
				SOUTHEAST	210530	448936865387	C	SUPPLIES	339.00	N
					199-11-6395.00-105-111000					

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				SOUTHEAST	210528	585838478557	C	GRADUATION SUPPLIES	339.00	N
					199-11-6395.00-105-111000					
				SOUTHEAST	210570	755763459535	C	SUPPLIES	362.60	N
					199-11-6395.00-105-111000					
				SOUTHEAST	210492	469536594248	C	SUPPLIES	147.70	N
					199-11-6395.00-105-111000					
				SOUTHEAST	210526	447889765897	C	PRE K SUPPLIES	83.13	N
					199-11-6395.00-105-133000					
				S.I.S.	210517	439639666554	C	General Supplies	105.00	N
					199-11-6399.00-104-111000					
				MIDDLE SCHOOL	006441	698744558347	C	DYMO LABELWRITER 450	182.20	N
					199-23-6395.00-041-199000					
				MIDDLE SCHOOL		785475938734	M	RETURNED MERCHANDIS	-129.00	N
					199-23-6395.00-041-199000					
				S.I.S.	210568	937646789475	C	Testing Calculators	124.80	N
					199-31-6334.00-104-111000					
								Check 012648 Total:	1,935.41	
012649	03-25-2021	17601	AT&T	HIGH SCHOOL	006439	325236-65408186	C	PHONE SERVICE	42.95	N
					199-51-6256.00-001-199000					
				SAS	006439	325236-65408186	C	PHONE SERVICE	42.95	N
					199-51-6256.00-004-126000					
				MIDDLE SCHOOL	006439	325236-65408186	C	PHONE SERVICE	42.95	N
					199-51-6256.00-041-199000					
				JP COWEN	006439	325236-65408186	C	PHONE SERVICE	42.96	N
					199-51-6256.00-101-199000					
				EAST RIDGE	006439	325236-65408186	C	PHONE SERVICE	42.96	N
					199-51-6256.00-102-199000					
				S.I.S.	006439	325236-65408186	C	PHONE SERVICE	42.96	N
					199-51-6256.00-104-199000					
				SOUTHEAST	006439	325236-65408186	C	PHONE SERVICE	42.96	N
					199-51-6256.00-105-199000					
				ADMINISTRATION	006439	325236-65408186	C	PHONE SERVICE	42.96	N
					199-51-6256.00-950-199000					
				DISTRICT WIDE	006439	325236-65408186	C	PHONE SERVICE	42.96	N
					199-51-6256.00-999-199000					
								Check 012649 Total:	386.61	
012650	03-25-2021	15446	ATMOS ENERGY	HIGH SCHOOL	006440	SD-3/15/21	C	GAS CHARGES	604.54	N
					199-51-6258.00-001-122000					
				HIGH SCHOOL	006440	SD-3/15/21	C	GAS CHARGES	1,201.12	N
					199-51-6258.00-001-199000					
				SAS	006440	SD-3/15/21	C	GAS CHARGES	64.04	N
					199-51-6258.00-004-126000					
				MIDDLE SCHOOL	006440	SD-3/15/21	C	GAS CHARGES	1,116.81	N
					199-51-6258.00-041-199000					
				JP COWEN	006440	SD-3/15/21	C	GAS CHARGES	1,185.65	N
					199-51-6258.00-101-199000					
				EAST RIDGE	006440	SD-3/15/21	C	GAS CHARGES	1,773.83	N
					199-51-6258.00-102-199000					
				S.I.S.	006440	SD-3/15/21	C	GAS CHARGES	1,194.29	N
					199-51-6258.00-104-199000					
				SOUTHEAST	006440	SD-3/15/21	C	GAS CHARGES	1,185.65	N
					199-51-6258.00-105-199000					
				DISTRICT WIDE	006440	SD-3/15/21	C	GAS CHARGES	3,137.92	N
					199-51-6258.00-999-199000					

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012651	03-25-2021	18110	BALFOUR	HIGH SCHOOL	006449	ljo3699B 199-11-6244.03-001-111000	C	LETTER JACKETS	70.00	N
				HIGH SCHOOL	006449	ljo3689C 199-36-6395.02-001-199000	C	LETTER JACKETS	315.00	N
				DISTRICT WIDE	006449	ljo 3689 A 199-36-6497.00-999-191035	C	LETTER JACKETS	770.00	N
								Check 012651 Total:	1,155.00	
012652	03-25-2021	00943	BAND SHOPPE	HIGH SCHOOL	210540	SIV181355 199-36-6395.02-001-199000	C	Band supplies	1,201.05	N
012653	03-25-2021	18953	BIG SPRING GOLF	DISTRICT WIDE	006443	SD-3/23/21 199-36-6499.02-999-191000	C	JR HIGH GOLF TOURNAM	70.00	N
012654	03-25-2021	00851	BIG SPRING TRACK A	DISTRICT WIDE	006446	SD-3/5/21 199-36-6499.02-999-191000	C	BIG SPRING JR. HIGH INVI	300.00	N
				DISTRICT WIDE	006444	SD-3/22/21 199-36-6499.02-999-191000	C	BIG SPRING VARSITY INVI	150.00	N
								Check 012654 Total:	450.00	
012655	03-25-2021	00851	BIG SPRING TRACK A	DISTRICT WIDE	006444	SD-3/22/21 199-36-6499.02-999-191000	C	BIG SPRING JV INVITATIO	150.00	N
012656	03-25-2021	03168	BLICK ART MATERIALS	HIGH SCHOOL	210539	5939449 199-11-6395.21-001-111000	C	Art supplies	78.96	N
				MIDDLE SCHOOL	210590	6043700 199-11-6395.21-041-111000	C	Art Supplies	299.88	N
								Check 012656 Total:	378.84	
012657	03-25-2021	01306	BLUE STAR BUS SALE	DISTRICT WIDE	006445	067372 199-34-6395.00-999-199000	C	PARTS FOR BUS #66	231.24	N
				DISTRICT WIDE	006445	067440 199-34-6395.00-999-199000	C	PARTS FOR BUS #66	544.28	N
								Check 012657 Total:	775.52	
012658	03-25-2021	01128	JEANIE BOHALL	DISTRICT WIDE	006505	SD-3/22/21 199-31-6239.00-999-199000	C	LPC SERVICES FOR FEB 2	1,500.00	N
012659	03-25-2021	13883	BROOKSHIRE'S GROC	DISTRICT WIDE	006442	103481 199-36-6395.00-999-191000	C	DETERGENT/DISH SOAP	30.97	N
				SCHOOL BOARD	006442	103481 199-41-6395.00-702-199000	C	BOARD MTG MEAL - 3/8/21	84.98	N
				SUPT. OFFICE	006442	103481 199-41-6399.00-701-199000	C	AD INTERVIEW MTG - 3/11/	36.08	N
				SUPT. OFFICE	006442	103481 199-41-6399.00-701-199000	C	AD COMMITTEE MEAL - 3/	9.47	N
				SUPT. OFFICE	006442	103481 199-41-6399.00-701-199000	C	LUNCH 2/25/21-COMM. CO	17.95	N
								Check 012659 Total:	179.45	
012660	03-25-2021	01747	CARDINAL'S SPORT C	DISTRICT WIDE	210555	O775862-01 199-36-6399.27-999-191000	C	PO Created by Req: 210573	171.00	N
012661	03-25-2021	01889	CDW GOVERNMENT, I	HIGH SCHOOL	210579	9166581 199-11-6395.00-001-123000	C	PO Created by Req: 210603	268.80	N
				HIGH SCHOOL	210579	9166581 199-11-6395.00-001-124000	C	PO Created by Req: 210603	268.80	N
				SAS	210579	9166581 199-11-6395.00-004-126000	C	PO Created by Req: 210603	241.92	N

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				MIDDLE SCHOOL	210579	9166581	C	PO Created by Req: 210603	1,008.00	N
					199-11-6395.00-041-123000					
				MIDDLE SCHOOL	210579	9166581	C	PO Created by Req: 210603	1,008.00	N
					199-11-6395.00-041-124000					
				EAST RIDGE	210579	9166581	C	PO Created by Req: 210603	497.28	N
					199-11-6395.00-102-123000					
				DISTRICT WIDE	210578	9175655	C	PO Created by Req: 210596	618.38	N
					199-11-6395.14-999-111000					
				DISTRICT WIDE	210507	8312434	C	PO Created by Req: 210519	170.85	N
					199-11-6395.14-999-111000					
				DISTRICT WIDE		8312434	M	CREDIT	-42.09	N
					199-11-6395.14-999-111000					
				DISTRICT WIDE		8256219	M	CREDIT	-44.90	N
					199-11-6395.14-999-111000					
				DISTRICT WIDE		8447458	M	CREDIT	-41.93	N
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				DISTRICT WIDE		8789720	M	CREDIT	-41.93	N
					199-11-6395.14-999-111000					
								Check 012661 Total:	3,911.18	
012662	03-25-2021	22479	CERTIFIED WELDING	HIGH SCHOOL	006450	152-218	C	CERTS WITH AWS D 1.1 &	400.00	N
					199-11-6299.00-001-122000					
				HIGH SCHOOL	006450	152-218	C	OXY-FUEL CERTIFICATIO	390.00	N
					199-11-6299.00-001-122000					
								Check 012662 Total:	790.00	
012663	03-25-2021	18753	CHEM-AQUA	DISTRICT WIDE	006454	7285343	C	WATER TREATMENT PRO	723.95	N
					199-51-6249.00-999-199000					
012664	03-25-2021	01124	DON'S TIRE & TRUCK	DISTRICT WIDE	006456	67822	C	SERVICE/LABOR - UNIT #6	90.00	N
					199-34-6249.00-999-199000					
012665	03-25-2021	18724	ELECTION SYSTEMS & SCHOOL BOARD		006462	1183283	C	ELECTION KITS	89.25	N
					199-41-6434.00-702-199000					
				SCHOOL BOARD	006462	1183844	C	ELECTION LAYOUT	38.60	N
					199-41-6434.00-702-199000					
				SCHOOL BOARD	006462	1183826	C	ELECTION EXPENSES	868.30	N
					199-41-6434.00-702-199000					
								Check 012665 Total:	996.15	
012666	03-25-2021	12623	PEGGY ELLIOTT	SOUTHEAST	006460	3486-8388-4631	C	KINDERGARTEN REGISTE	72.65	N
					199-11-6395.00-105-111000					
012667	03-25-2021	17770	ELLIOTT ELECTRIC SU	DISTRICT WIDE	006463	93-32962-01	C	BLDG SUPPLIES	4.00	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006463	93-32958-01	C	BLDG SUPPLIES	21.10	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006463	93-32995-01	C	BLDG SUPPLIES	31.24	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006463	93-33013-01	C	BLDG SUPPLIES	79.52	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006463	93-32923-01	C	BLDG SUPPLIES	12.65	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006463	93-32978-01	C	BLDG SUPPLIES	18.75	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006463	93-33106-01	C	BLDG SUPPLIES	69.84	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006463	93-32992-01	C	BLDG SUPPLIES	147.93	N
					199-51-6319.00-999-199000					

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012668	03-25-2021	03772	EMPIRE PAPER CO.	DISTRICT WIDE	006459	0634061 199-51-6319.01-999-199000	C	ICE MELT	876.75	N
012669	03-25-2021	01099	ETC LITE, LLC	GEN.ADMINISTRATI	006458	L20364 199-41-6299.99-750-199000	C	CONSULTING SERVICES-1	945.00	N
012670	03-25-2021	01125	MATTHEW FORNSHEL	HIGH SCHOOL	006465	1 199-36-6299.02-001-199000	C	PERCUSSION TECH	400.00	N
012671	03-25-2021	14728	FUEL MASTERS LLC	DISTRICT WIDE	006467	5890244 199-34-6311.00-999-199000	C	BIO DIESEL	19,076.14	N
				DISTRICT WIDE	006467	5890443 199-34-6311.00-999-199000	C	ETHANOL NO LEAD GASO	17,871.74	N
Check 012671 Total:								36,947.88		
012672	03-25-2021	00435	GAINES COUNTY GOL	DISTRICT WIDE	006471	SD-3/23/21 199-36-6499.02-999-191000	C	JR HIGH GOLF TOURNAM	87.50	N
012673	03-25-2021	19201	GARBO'S LOCKSMITH	DISTRICT WIDE	006470	80647 199-51-6319.00-999-199000	C	DUPLICATE KEYS	24.50	N
012674	03-25-2021	01082	JOHNNY GONZALES	HIGH SCHOOL	006473	43159 199-51-6246.00-001-122000	C	SEWER REPAIR/ADMIN BL	3,798.99	N
012675	03-25-2021	14182	GRAINGER	DISTRICT WIDE	006469	9821355816 199-51-6319.00-999-199000	C	MOTOR, 1/15 HP	61.39	N
				DISTRICT WIDE	006469	9834521354 199-51-6319.00-999-199000	C	MOTOR, 1/12 HP	54.99	N
				DISTRICT WIDE	006469	9823954855 199-51-6319.00-999-199000	C	VACUUM BREAKER/REPAI	418.24	N
				DISTRICT WIDE	006469	9817364384 199-51-6319.00-999-199000	C	VIDEO INTERCOM STATIO	1,091.30	N
Check 012675 Total:								1,625.92		
012677	03-25-2021	01112	MADDISON HOLDER	HIGH SCHOOL	006472	SD-3/9/21 199-36-6411.00-001-122000	C	AUSTIN LAMB/GOAT SHO	180.00	N
012679	03-25-2021	22579	KONICA MINOLTA PRE	DISTRICT WIDE	006474	71668314 199-11-6264.00-999-111000	C	COPIERS LEASES	124.69	N
012680	03-25-2021	00824	LLANO TRACK	DISTRICT WIDE	006476	SD-3/8/21 199-36-6499.02-999-191000	C	LLANO JACKET RELAYS	150.00	N
012681	03-25-2021	00405	MAY FARMS	SOUTHEAST	006477	SD-3/4/21 199-11-6412.00-105-111000	C	PRE K FIELD TRIP 4/16/202	60.00	N
012682	03-25-2021	22591	MELODY'S	DISTRICT WIDE	006478	202693 199-36-6219.00-999-199000	C	STUDENT DRUG SCREENI	798.00	N
012683	03-25-2021	19204	N-TUNE MUSIC & SOU	HIGH SCHOOL	006479	120663 199-11-6244.02-001-111000	C	SOUSAPHONE REPAIR	75.00	N
				MIDDLE SCHOOL	210154	77886 199-11-6244.02-041-111000	C	Open PO-repairs	230.00	N
				MIDDLE SCHOOL	210521	77887 199-11-6395.02-041-111000	C	Yamaha Alto Saxophone	1,315.00	N
				MIDDLE SCHOOL	210524	111283 199-36-6395.02-041-199000	C	Books	131.88	N
Check 012683 Total:								1,751.88		

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012684	03-25-2021	07798	NASCO	S.I.S.	210538	24390	C	GT Supplies	118.62	N
					199-11-6395.00-104-121000					
012685	03-25-2021	01126	WGP ENTERPRISES, I	DISTRICT WIDE	006481	01044	C	MANLIFT RENTAL	175.00	N
					199-51-6249.00-999-199000					
012686	03-25-2021	08714	POSITIVE PROMOTION	SOUTHEAST	210444	06669630	C	AWARDS	373.49	N
					199-11-6395.01-105-111000					
012687	03-25-2021	01108	PRUFROCK PRESS	S.I.S.	210536	402623	C	GT Supplies	107.70	N
					199-11-6395.00-104-121000					
012688	03-25-2021	00077	QUILL	HIGH SCHOOL	006482	14958802	C	ALCOHOL WIPES	14.99	N
					199-11-6395.00-001-123000					
				MIDDLE SCHOOL	006482	14958802	C	ALCOHOL WIPES	15.00	N
					199-11-6395.00-041-123000					
				MIDDLE SCHOOL	210571	15104584	C	CLASSROOM SUPPLIES	226.92	N
					199-11-6395.00-041-125000					
				EAST RIDGE	210549	15140382	C	PO Created by Req: 210567	235.83	N
					199-11-6395.00-102-111000					
				EAST RIDGE	006482	14958802	C	ALCOHOL WIPES	15.00	N
					199-11-6395.00-102-123000					
				S.I.S.	210537	14995092	C	GT Supplies	158.29	N
					199-11-6395.00-104-121000					
				S.I.S.	006482	14958802	C	ALCOHOL WIPES	15.00	N
					199-11-6395.00-104-123000					
				SOUTHEAST	210527	14996288	C	SUPPLIES	1,281.29	N
					199-11-6395.00-105-111000					
				SOUTHEAST	210583	15274833	C	SUPPLIES	194.44	N
					199-11-6395.00-105-111000					
				SOUTHEAST	210510	14786169	C	SUPPLIES	531.55	N
					199-11-6395.00-105-111000					
				SOUTHEAST	210527	14985572	C	SUPPLIES	58.46	N
					199-11-6395.00-105-133000					
				HIGH SCHOOL	210520	14947229	C	PO Created by Req: 210532	604.02	N
					199-11-6395.04-001-122000					
				HIGH SCHOOL	210563	15166959	C	Copier toners	529.46	N
					199-11-6395.12-001-122000					
				S.I.S.	210516	14845906	C	Office Supplies	924.02	N
					199-23-6395.00-104-199000					
				SOUTHEAST	210527	15009852	C	SUPPLIES	26.27	N
					199-23-6395.00-105-199000					
				HIGH SCHOOL	210544	15096254	C	Counseling center supplies	980.77	N
					199-31-6395.00-001-199000					
				GEN.ADMINISTRATI	006482	14958802	C	SUPPLIES - P. COTE	16.83	N
					199-41-6395.00-750-199000					
				GEN.ADMINISTRATI	006483	15104553	C	LABEL MAKER TAPE/COFF	51.98	N
					199-41-6395.00-750-199000					
				GEN.ADMINISTRATI		15104553	M	SHIPMENT LOST, CREDIT	-51.98	N
					199-41-6395.00-750-199000					
								Check 012688 Total:	5,828.14	
012689	03-25-2021	09077	RECORDS CONSULTA	DISTRICT WIDE	006485	43859	C	RECORDS SHREDDING	351.00	N
					199-51-6249.00-999-199000					

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012690	03-25-2021	00436	REESE GOLF COURSE	DISTRICT WIDE	006484	SD-3/23/21 199-36-6499.02-999-191000	C	JR. HIGH GOLF TOURNAM	105.00	N
012691	03-25-2021	01022	REPUBLIC SERVICES	HIGH SCHOOL	006487	0058000865200 199-51-6255.00-001-122000	C	WASTE REMOVAL--WATE	209.49	N
				HIGH SCHOOL	006487	0058000865200 199-51-6255.00-001-199000	C	WASTE REMOVAL--WATE	817.41	N
				SAS	006487	0058000865200 199-51-6255.00-004-126000	C	WASTE REMOVAL--WATE	201.54	N
				MIDDLE SCHOOL	006487	0058000865200 199-51-6255.00-041-199000	C	WASTE REMOVAL--WATE	1,228.03	N
				JP COWEN	006487	0058000865200 199-51-6255.00-101-199000	C	WASTE REMOVAL--WATE	657.76	N
				EAST RIDGE	006487	0058000865200 199-51-6255.00-102-199000	C	WASTE REMOVAL--WATE	657.76	N
				S.I.S.	006487	0058000865200 199-51-6255.00-104-199000	C	WASTE REMOVAL--WATE	657.76	N
				SOUTHEAST	006487	0058000865200 199-51-6255.00-105-199000	C	WASTE REMOVAL--WATE	657.76	N
				ADMINISTRATION	006487	0058000865200 199-51-6255.00-950-199000	C	WASTE REMOVAL--WATE	209.49	N
				DISTRICT WIDE	006487	0058000865200 199-51-6255.00-999-199000	C	WASTE REMOVAL--WATE	437.60	N
				DISTRICT WIDE	006486	0058000858540 199-51-6255.00-999-199000	C	WASTE REMOVAL--WATE	172.71	N
								Check 012691 Total:	5,907.31	
012692	03-25-2021	09244	RIDDELL/ALL AMERICA	DISTRICT WIDE	210504	60421344 199-36-6249.00-999-191000	C	PO Created by Req: 210522	700.00	N
				DISTRICT WIDE	210504	60421344 199-36-6399.10-999-191000	C	PO Created by Req: 210522	7,000.00	N
								Check 012692 Total:	7,700.00	
012693	03-25-2021	14315	ROCHESTER 100 INC	S.I.S.	210556	INV73670 199-11-6395.00-104-111000	C	Student Folders	607.50	N
				SOUTHEAST	210529	INV73358 199-11-6395.00-105-111000	C	SUPPLIES	500.00	N
								Check 012693 Total:	1,107.50	
012695	03-25-2021	00671	SCHOOL SPECIALTY	SOUTHEAST	210569	208127088521 199-11-6395.00-105-123000	C	SUPPLIES	77.94	N
012696	03-25-2021	18444	SNYDER HIGH SCHOO	DISTRICT WIDE	006488	SD-3/23/21 199-36-6499.02-999-191000	C	JR. HIGH GOLF TOURNAM	84.00	N
012697	03-25-2021	19808	SUBWAY#12986	SUPT. OFFICE	006490	1/A-243451 199-41-6399.00-701-199000	C	AD COMMITTE MEAL - 3/12	83.88	N
012698	03-25-2021	07083	TAYLOR, MARTHA	HIGH SCHOOL	006493	SD-3/6/21 199-36-6299.02-001-199000	C	ACCOMPANIMENT FOR UI	690.00	N
012699	03-25-2021	00311	TEXAS DECA	HIGH SCHOOL	006504	01397132 199-36-6499.00-001-122000	C	DECA FEES AND SUPPLIE	380.00	N
012700	03-25-2021	00298	TEXAS MULTI-CHEM, L	DISTRICT WIDE	006492	101442 199-51-6249.00-999-199000	C	DURAEDGE PREMIUM MO	365.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
012701	03-25-2021	19857	TMSCA	MIDDLE SCHOOL	210574	1410-20-08-2021	C	TMSCA Test	410.00	N
					199-36-6395.36-041-199000					
				MIDDLE SCHOOL	210573	1410-20-11-2021	C	TMSCA Test	420.00	N
					199-36-6395.36-041-199000					
Check 012701 Total:									830.00	
012702	03-25-2021	17925	TXU ENERGY	SAS	006494	052003144191	C	ELECTRICITY CHARGES	44.96	N
					199-51-6257.00-004-126000					
				MIDDLE SCHOOL	006494	052003144191	C	ELECTRICITY CHARGES	50.30	N
					199-51-6257.00-041-199000					
				EAST RIDGE	006494	052003144191	C	ELECTRICITY CHARGES	35.11	N
					199-51-6257.00-102-199000					
				S.I.S.	006494	052003144191	C	ELECTRICITY CHARGES	100.45	N
					199-51-6257.00-104-199000					
				ADMINISTRATION	006494	052003144191	C	ELECTRICITY CHARGES	31.61	N
					199-51-6257.00-950-199000					
Check 012702 Total:									262.43	
012703	03-25-2021	22058	UNDERWOOD ATTOR	Direct Cost	006496	369529	C	LEGAL SERVICE FEES	150.00	N
					199-41-6211.00-720-199000					
012704	03-25-2021	17470	UNIFIRST CORPORATI	DISTRICT WIDE	006498	837 2179606	C	UNIFORMS/SUPPLIES MAI	25.02	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006499	837 2180510	C	UNIFORMS/SUPPLIES MAI	25.02	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006500	837 2181388	C	UNIFORMS/SUPPLIES MAI	25.02	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006498	837 2179607	C	UNIFORMS/SUPPLIES MAI	24.07	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006499	837 2180511	C	UNIFORMS/SUPPLIES MAI	24.07	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006500	837 2181389	C	UNIFORMS/SUPPLIES MAI	24.07	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006498	837 2179610	C	UNIFORMS/SUPPLIES MAI	92.21	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006499	837 2180514	C	UNIFORMS/SUPPLIES MAI	92.21	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006500	837 2181392	C	UNIFORMS/SUPPLIES MAI	92.21	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006498	837 2179706	C	UNIFORMS/SUPPLIES MAI	29.23	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006499	837 2180611	C	UNIFORMS/SUPPLIES MAI	29.23	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006500	837 2181489	C	UNIFORMS/SUPPLIES MAI	29.23	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006498	837 2179609	C	UNIFORMS/SUPPLIES MAI	57.25	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006499	837 2180513	C	UNIFORMS/SUPPLIES MAI	57.25	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006500	837 2181391	C	UNIFORMS/SUPPLIES MAI	57.25	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006498	837 2179608	C	UNIFORMS/SUPPLIES MAI	28.41	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006499	837 2180512	C	UNIFORMS/SUPPLIES MAI	28.41	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006500	837 2181390	C	UNIFORMS/SUPPLIES MAI	28.41	N
					199-51-6299.00-999-199000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DISTRICT WIDE	006498	837 2179604	C	UNIFORMS/SUPPLIES MAI	37.69	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006499	837 2180508	C	UNIFORMS/SUPPLIES MAI	37.69	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006500	837 2181386	C	UNIFORMS/SUPPLIES MAI	37.69	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006498	837 2179605	C	UNIFORMS/SUPPLIES MAI	36.92	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006499	837 2180509	C	UNIFORMS/SUPPLIES MAI	36.92	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006500	837 2181387	C	UNIFORMS/SUPPLIES MAI	36.92	N
					199-51-6299.00-999-199000					
								Check 012704 Total:	992.40	
012705	03-25-2021	18109	VERIZON WIRELESS	DISTRICT WIDE	006495	9874463944	C	DATA HOT SPOT	228.10	N
					199-36-6256.00-999-191000					
012706	03-25-2021	00871	VEXUS FIBER	HIGH SCHOOL	006497	026074601	C	PHONE SERVICE	130.48	N
					199-51-6256.00-001-199000					
				SAS	006497	026074601	C	PHONE SERVICE	130.48	N
					199-51-6256.00-004-126000					
				MIDDLE SCHOOL	006497	026074601	C	PHONE SERVICE	130.48	N
					199-51-6256.00-041-199000					
				JP COWEN	006497	026074601	C	PHONE SERVICE	130.48	N
					199-51-6256.00-101-199000					
				EAST RIDGE	006497	026074601	C	PHONE SERVICE	130.48	N
					199-51-6256.00-102-199000					
				S.I.S.	006497	026074601	C	PHONE SERVICE	130.48	N
					199-51-6256.00-104-199000					
				SOUTHEAST	006497	026074601	C	PHONE SERVICE	130.48	N
					199-51-6256.00-105-199000					
				ADMINISTRATION	006497	026074601	C	PHONE SERVICE	130.49	N
					199-51-6256.00-950-199000					
				DISTRICT WIDE	006497	026074601	C	PHONE SERVICE	130.48	N
					199-51-6256.00-999-199000					
								Check 012706 Total:	1,174.33	
012707	03-25-2021	00125	WALMART BUSINESS/	SAS	006503	ENDING 7613	C	GRADUATION SUPPLIES	66.98	N
					199-11-6395.00-004-126000					
				HIGH SCHOOL	006503	ENDING 7613	C	FCS SUPPLIES	96.78	N
					199-11-6395.07-001-122000					
				EAST RIDGE	006503	ENDING 7613	C	NURSE SUPPLIES	32.26	N
					199-33-6395.00-102-199000					
				DISTRICT WIDE	006503	ENDING 7613	C	LAUNDRY SUPPLIES	122.84	N
					199-36-6395.00-999-191000					
				SUPT. OFFICE	006503	ENDING 7613	C	LSG TRAINING/BOARD MT	64.64	N
					199-41-6399.00-701-199000					
								Check 012707 Total:	383.50	
012708	03-25-2021	12351	WOODWIND & BRASS	HIGH SCHOOL	210477	ARINV57423170	C	Field Carts	2,748.12	N
					199-11-6395.02-001-111000					
				MIDDLE SCHOOL	210523	ARINV57441415	C	CLASSROOM SUPPLIES	324.26	N
					199-36-6395.02-041-199000					
				MIDDLE SCHOOL	210523	ARINV57453064	C	CLASSROOM SUPPLIES	439.38	N
					199-36-6395.02-041-199000					
								Check 012708 Total:	3,511.76	

