

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
012890	05-06-2021	00106	A-1 WHOLESALE PLUM	DISTRICT WIDE	006736	T1063463	C	PLUMBING SUPPLIES	46.00	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006736	T1063206	C	PLUMBING SUPPLIES	13.08	N
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				DISTRICT WIDE	006736	T1062971	C	PLUMBING SUPPLIES	71.10	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006736	T1063469	C	PLUMBING SUPPLIES	86.44	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006736	T1063171	C	PLUMBING SUPPLIES	29.83	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006736	T1063147	C	PLUMBING SUPPLIES	230.45	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006736	T1063598	C	PLUMBING SUPPLIES	110.87	N
					199-51-6319.00-999-199000					
								Check 012890 Total:	587.77	
012891	05-06-2021	17976	ABERNATHY HS BAND	MIDDLE SCHOOL	210735	SD-4/28/21	C	Meal Deal	406.00	N
					199-36-6412.02-041-199000					
012892	05-06-2021	00148	ADVANTAGE OFFICE P	MIDDLE SCHOOL	210734	428365-00	C	Teal Paper	18.46	N
					199-11-6395.03-041-111000					
012893	05-06-2021	03106	AGENCY 405 T.D.P.S.	DISTRICT WIDE	006735	CR-211776	C	CLEARINGHOUSE/SECUR	10.00	N
					199-52-6299.00-999-199000					
012894	05-06-2021	21744	AJ ENTERPRISES	DISTRICT WIDE	006734	26822	C	REPAIRS FOR BUS #58	1,144.02	N
					199-34-6249.00-999-199000					
012895	05-06-2021	12490	ANN ALLEN	SCHOOL BOARD	006729	ELECTION 5-21	C	ELECTION JUDGE-HRS. 5/	632.57	N
					199-41-6219.01-702-199000					
012896	05-06-2021	01162	EDWINA AMBION	HIGH SCHOOL	006803	SD-5/5/21	C	LUNCH \$ REFUND-ETHAN	73.85	N
					240-00-5751.00-001-100000					
012897	05-06-2021	01128	JEANIE BOHALL	DISTRICT WIDE	006738	SD-4/30/21	C	LPC SERVICES FOR APRIL	1,500.00	N
					199-31-6239.00-999-199000					
012898	05-06-2021	12540	TAMRA BURT	SCHOOL BOARD	006730	ELECTION 5-21	C	ELECTION ALT JUDGE-5/1/	490.62	N
					199-41-6219.01-702-199000					
				GEN.ADMINISTRATI	006730	SD-4/30/21	C	PEIMS TRAINING EXPENS	64.50	N
					199-41-6411.00-750-199007					
								Check 012898 Total:	555.12	
012900	05-06-2021	01164	CENTRICITY	HIGH SCHOOL	006807	106210-1	C	WOMEN'S BLACK LINED S	56.00	N
					199-11-6395.07-001-122000					
012901	05-06-2021	02208	CITY JANITORIAL SUP	DISTRICT WIDE	006746	0233648	C	JANITORIAL SUPPLIES	86.56	N
					199-51-6319.01-999-199000					
				DISTRICT WIDE	006746	0233750	C	JANITORIAL SUPPLIES	16.87	N
					199-51-6319.01-999-199000					
				DISTRICT WIDE	006746	0233319	C	JANITORIAL SUPPLIES	1,485.00	N
					199-51-6319.01-999-199000					
				DISTRICT WIDE	006746	0234536	C	JANITORIAL SUPPLIES	137.10	N
					199-51-6319.01-999-199000					
				DISTRICT WIDE	006746	0234550	C	JANITORIAL SUPPLIES	349.14	N
					199-51-6319.01-999-199000					
				DISTRICT WIDE	006746	0233590	C	JANITORIAL SUPPLIES	387.18	N
					199-51-6319.01-999-199000					
				DISTRICT WIDE	006746	0234889	C	JANITORIAL SUPPLIES	480.60	N
					199-51-6319.01-999-199000					

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				DISTRICT WIDE	006746	0234552	C	JANITORIAL SUPPLIES	1,950.76	N
					199-51-6319.01-999-199000					
								Check 012901 Total:	4,893.21	
012902	05-06-2021	00218	CITY OF SWEETWATE	HIGH SCHOOL	006748	11079	C	BUILDING PERMIT	39.88	N
					199-51-6629.00-001-122000					
012903	05-06-2021	02213	CITY OF SWEETWATE	HIGH SCHOOL	006747	SD-4/15/21	C	WATER CHARGES	73.39	N
					199-51-6255.00-001-122000					
				HIGH SCHOOL	006747	SD-4/15/21	C	WATER CHARGES	3,844.43	N
					199-51-6255.00-001-199000					
				SAS	006747	SD-4/15/21	C	WATER CHARGES	115.01	N
					199-51-6255.00-004-126000					
				MIDDLE SCHOOL	006747	SD-4/15/21	C	WATER CHARGES	954.98	N
					199-51-6255.00-041-199000					
				JP COWEN	006747	SD-4/15/21	C	WATER CHARGES	610.97	N
					199-51-6255.00-101-199000					
				EAST RIDGE	006747	SD-4/15/21	C	WATER CHARGES	600.86	N
					199-51-6255.00-102-199000					
				S.I.S.	006747	SD-4/15/21	C	WATER CHARGES	703.63	N
					199-51-6255.00-104-199000					
				SOUTHEAST	006747	SD-4/15/21	C	WATER CHARGES	610.96	N
					199-51-6255.00-105-199000					
				ADMINISTRATION	006747	SD-4/15/21	C	WATER CHARGES	269.65	N
					199-51-6255.00-950-199000					
				DISTRICT WIDE	006747	SD-4/15/21	C	WATER CHARGES	128.61	N
					199-51-6255.00-999-199000					
								Check 012903 Total:	7,912.49	
012904	05-06-2021	00354	CUSTOM RESOURCES	HIGH SCHOOL	210725	17169	C	PO Created by Req: 210745	955.00	N
					199-11-6219.00-001-122000					
012905	05-06-2021	22546	DE LAGE LANDEN FIN	HIGH SCHOOL	006751	72320125	C	COPIERS LEASES	556.24	N
					199-11-6264.00-001-111000					
				MIDDLE SCHOOL	006751	72320125	C	COPIERS LEASES	834.43	N
					199-11-6264.00-041-111000					
				EAST RIDGE	006751	72320125	C	COPIERS LEASES	556.24	N
					199-11-6264.00-102-111000					
				S.I.S.	006751	72320125	C	COPIERS LEASES	834.36	N
					199-11-6264.00-104-111000					
				SOUTHEAST	006751	72320125	C	COPIERS LEASES	556.24	N
					199-11-6264.00-105-111000					
				GEN.ADMINISTRATI	006751	72320125	C	COPIERS LEASES	278.12	N
					199-41-6264.00-750-199000					
								Check 012905 Total:	3,615.63	
012906	05-06-2021	21495	DEMCO	SOUTHEAST	210624	6942540	C	PO Created by Req: 210642	178.95	N
					199-12-6395.00-105-111000					
012907	05-06-2021	22656	MICHAEL DICKSON	SCHOOL BOARD	006733	ELECTION 5-21	C	ELECTION CLERK - 5/1/21	60.00	N
					199-41-6219.01-702-199000					
012908	05-06-2021	12623	PEGGY ELLIOTT	SOUTHEAST	006812	SD-5/4/21	C	KINDERGARTEN GRAD PI	19.20	N
					199-11-6395.00-105-111000					
012909	05-06-2021	17770	ELLIOTT ELECTRIC SU	DISTRICT WIDE	006752	93-33809-01	C	ELECTRICAL SUPPLIES	39.31	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006752	93-34047-01	C	ELECTRICAL SUPPLIES	10.33	N
					199-51-6319.00-999-199000					

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				DISTRICT WIDE	006752	93-34011-01	C	ELECTRICAL SUPPLIES	34.53	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006752	93-34264-01	C	ELECTRICAL SUPPLIES	8.75	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006752	93-34179-01	C	ELECTRICAL SUPPLIES	19.99	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006752	93-33788-02	C	ELECTRICAL SUPPLIES	152.34	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006752	93-34178-01	C	ELECTRICAL SUPPLIES	275.63	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006752	93-33788-03	C	ELECTRICAL SUPPLIES	291.91	N
					199-51-6319.00-999-199000					
								Check 012909 Total:	832.79	
012910	05-06-2021	21721	FRONTIER FENCE	DISTRICT WIDE	006756	501	C	DOUBLE GATE INSTALL/SI	923.45	N
					199-51-6249.00-999-199000					
				DISTRICT WIDE	006756	501	C	REPLACE GAT HINGE/MS	137.69	N
					199-51-6249.00-999-199000					
								Check 012910 Total:	1,061.14	
012911	05-06-2021	00090	FSI OF ABILENE	DISTRICT WIDE	006801	1157332	C	CHANGE FILTERS/ALL UNI	2,472.00	N
					199-51-6299.01-999-199000					
012912	05-06-2021	14182	GRAINGER	DISTRICT WIDE	006757	9879303379	C	DOOR GASKET	72.19	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006757	9877096033	C	TEMPERATURE SENSORS	131.35	N
					199-51-6319.00-999-199000					
								Check 012912 Total:	203.54	
012913	05-06-2021	19977	HEATHER HOLSEY	SCHOOL BOARD	006732	ELECTION 5-21	C	ELECTION CLERK - 5/1/21	77.76	N
					199-41-6219.01-702-199000					
012914	05-06-2021	22579	KONICA MINOLTA PRE	HIGH SCHOOL	006765	72320136	C	COPIERS LEASES	586.45	N
					199-11-6264.00-001-111000					
				SAS	006765	72320136	C	COPIERS LEASES	232.69	N
					199-11-6264.00-004-126000					
				MIDDLE SCHOOL	006765	72320136	C	COPIERS LEASES	140.07	N
					199-11-6264.00-041-111000					
				JP COWEN	006765	72320136	C	COPIERS LEASES	340.12	N
					199-11-6264.00-101-111000					
				EAST RIDGE	006765	72320136	C	COPIERS LEASES	200.05	N
					199-11-6264.00-102-111000					
				S.I.S.	006765	72320136	C	COPIERS LEASES	200.05	N
					199-11-6264.00-104-111000					
				SOUTHEAST	006765	72320136	C	COPIERS LEASES	200.05	N
					199-11-6264.00-105-111000					
				DISTRICT WIDE	006765	72320136	C	COPIERS LEASES	200.05	N
					199-36-6264.59-999-191000					
				GEN.ADMINISTRATI	006765	72320136	C	COPIERS LEASES	293.91	N
					199-41-6264.00-750-199000					
								Check 012914 Total:	2,393.44	
012915	05-06-2021	06344	LAMAR GLASS & MIRR	DISTRICT WIDE	006767	0017816	C	GLASS WORK @ SEEC	210.00	N
					199-51-6249.00-999-199000					
012918	05-06-2021	07233	MCDONALD WELDING	HIGH SCHOOL	006806	141127	C	WELDING SUPPLIES	118.80	N
					199-11-6395.10-001-122000					

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012919	05-06-2021	12840	DEBBIE MOORE	SCHOOL BOARD	006728	ELECTION 5-21 199-41-6219.01-702-199000	C	ELECTION CLERK 5/1/21	48.75	N
				SCHOOL BOARD	006728	ELECTION 5-21 199-41-6219.01-702-199000	C	ELECTION CLERK 4/19/21-	907.50	N
Check 012919 Total:									956.25	
012920	05-06-2021	19204	N-TUNE MUSIC & SOU	MIDDLE SCHOOL	210154	120725 199-11-6244.02-041-111000	C	Open PO-repairs	317.00	N
012921	05-06-2021	14120	O'REILLY AUTO PARTS	DISTRICT WIDE	006811	0804-130292 199-34-6395.00-999-199000	C	PARTS FOR REPAIR	3.49	N
				DISTRICT WIDE	006811	0804-128667 199-34-6395.00-999-199000	C	PARTS FOR REPAIR	8.49	N
				DISTRICT WIDE	006811	0804-129418 199-34-6395.00-999-199000	C	PARTS FOR REPAIR	1.79	N
				DISTRICT WIDE	006811	0804-127390 199-34-6395.00-999-199000	C	PARTS FOR REPAIR	3.98	N
				DISTRICT WIDE	006811	0804-126422 199-34-6395.00-999-199000	C	PARTS FOR REPAIR	39.98	N
				DISTRICT WIDE	006811	0804-129892 199-34-6395.00-999-199000	C	PARTS FOR REPAIR	142.14	N
				DISTRICT WIDE		0804-126434 199-34-6395.00-999-199000	M	RETURNED MERCHANDIS	-19.99	N
Check 012921 Total:									179.88	
012922	05-06-2021	20318	ORKIN, INC.	DISTRICT WIDE	006775	212255384 199-51-6299.00-999-199000	C	PEST CONTROL FEES	50.00	N
				DISTRICT WIDE	006775	212255680 199-51-6299.00-999-199000	C	PEST CONTROL FEES	90.00	N
				DISTRICT WIDE	006775	212254655 199-51-6299.00-999-199000	C	PEST CONTROL FEES	88.31	N
				DISTRICT WIDE	006775	212254652 199-51-6299.00-999-199000	C	PEST CONTROL FEES	134.04	N
				DISTRICT WIDE	006775	212254656 199-51-6299.00-999-199000	C	PEST CONTROL FEES	177.17	N
				DISTRICT WIDE	006775	212254651 199-51-6299.00-999-199000	C	PEST CONTROL FEES	105.31	N
				DISTRICT WIDE	006775	212254657 199-51-6299.00-999-199000	C	PEST CONTROL FEES	137.34	N
				DISTRICT WIDE	006775	212254643 199-51-6299.00-999-199000	C	PEST CONTROL FEES	110.43	N
				DISTRICT WIDE	006775	212254658 199-51-6299.00-999-199000	C	PEST CONTROL FEES	105.91	N
Check 012922 Total:									998.51	
012923	05-06-2021	01126	WGP ENTERPRISES, I	DISTRICT WIDE	006804	01078 199-51-6249.00-999-199000	C	MANLIFT RENTAL/BBALL P	275.00	N
012924	05-06-2021	22692	POWER SYSTEM COM	DISTRICT WIDE	006781	3613 199-51-6249.00-999-199000	C	FIRE ALARM MONITORING	629.94	N
012925	05-06-2021	21783	PROFESSIONAL PROP	DISTRICT WIDE	006779	5452 199-51-6249.01-999-199000	C	LAWN MAINTENANCE/MA	11,219.83	N
012926	05-06-2021	00077	QUILL	SOUTHEAST	210698	16169233 199-11-6395.00-105-111000	C	SUPPLIES	76.76	N
				MIDDLE SCHOOL	210695	16168746 199-23-6395.00-041-199000	C	OFFICE SUPPLIES	223.92	N

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				SOUTHEAST	210698	16188270	C	SUPPLIES	63.07	N
					199-23-6395.00-105-199000					
				GEN.ADMINISTRATI	006782	16230754	C	OFFICE SUPPLIES	73.17	N
					199-41-6395.00-750-199000					
				GEN.ADMINISTRATI	006782	16248503	C	OFFICE SUPPLIES	49.99	N
					199-41-6395.00-750-199000					
								Check 012926 Total:	486.91	
012927	05-06-2021	19134	SS PREMIERE	DISTRICT WIDE	006787	3639	C	AUTO GLASS INSTALL	240.00	N
					199-34-6249.00-999-199000					
012928	05-06-2021	01159	SUMMIT ELECTRIC SU	DISTRICT WIDE	006788	9007645701	C	ELECTRICAL SUPPLIES	324.75	N
					199-51-6319.00-999-199000					
012929	05-06-2021	00869	SUTHERLANDS	HIGH SCHOOL	006792	004293	C	CONCRETE MIX/SOCKET	226.27	N
					199-11-6639.00-001-122000					
				HIGH SCHOOL		004294	M	CONTRACT CREDIT	-25.00	N
					199-11-6639.00-001-122000					
				DISTRICT WIDE	006792	004346	C	GARDEN DEFENSE OWL	21.99	N
					199-51-6319.00-999-199000					
								Check 012929 Total:	223.26	
012930	05-06-2021	00054	SWEETWATER STEEL	HIGH SCHOOL	006805	462258	C	WELDING SUPPLIES	915.80	N
					199-11-6395.10-001-122000					
				HIGH SCHOOL	210612	462280	C	PO Created by Req: 210640	211.85	N
					199-51-6629.00-001-122000					
								Check 012930 Total:	1,127.65	
012931	05-06-2021	00231	TASB RISK MANAGEM	HIGH SCHOOL	006794	61505	C	WORKER'S COMP COVER	26,667.00	N
					199-11-6143.00-001-199000					
012932	05-06-2021	15519	DEE TURNER	SCHOOL BOARD	006731	ELECTION 5-21	C	ELECTION CLERK - 5/1/21	422.11	N
					199-41-6219.01-702-199000					
012933	05-06-2021	17470	UNIFIRST CORPORATI	DISTRICT WIDE	006798	837 2185774	C	UNIFORMS/SUPPLIES MAI	25.02	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006798	837 2185775	C	UNIFORMS/SUPPLIES MAI	24.07	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006798	837 2185778	C	UNIFORMS/SUPPLIES MAI	92.21	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006798	837 2185883	C	UNIFORMS/SUPPLIES MAI	29.23	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006798	837 2184777	C	UNIFORMS/SUPPLIES MAI	57.25	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006798	837 2185776	C	UNIFORMS/SUPPLIES MAI	28.41	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006798	837 2185772	C	UNIFORMS/SUPPLIES MAI	37.69	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006798	837 2185773	C	UNIFORMS/SUPPLIES MAI	36.92	N
					199-51-6299.00-999-199000					
								Check 012933 Total:	330.80	
012934	05-06-2021	19936	WAGNER SUPPLY CO.	DISTRICT WIDE	006800	L032086-02	C	STRIPPER	3,960.48	N
					199-51-6319.01-999-199000					
				DISTRICT WIDE	006800	L031989-01	C	GLASS CLEANER	204.50	N
					199-51-6319.01-999-199000					
				DISTRICT WIDE	006800	L032085-01	C	CARPET SHAMPOO	121.50	N
					199-51-6319.01-999-199000					
								Check 012934 Total:	4,286.48	

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012935	05-12-2021	00344	A.H. ELEVATOR	DISTRICT WIDE	006817	21-02323 199-51-6249.00-999-199000	C	ELEVATOR SERVICE FOR	170.00	N
012936	05-12-2021	00226	ABILENE PRINTING &	MIDDLE SCHOOL	006818	0036378-001 199-11-6499.17-041-111000	C	STUDENT AWARDS	120.00	N
012937	05-12-2021	12490	ANN ALLEN	SCHOOL BOARD	006819	SD-5/6/21 199-41-6411.00-702-199011	C	MEAL @ BOARD MTG 5/6/2	21.49	N
				DISTRICT WIDE	006819	SD-5/7/21 199-41-6499.00-999-199000	C	SERVICE AWARDS/30,35,&	198.00	N
								Check 012937 Total:	219.49	
012939	05-12-2021	01170	BAKER DISTRIBUTING	DISTRICT WIDE	006847	BZ56402 199-51-6319.00-999-199000	C	ACMC ACETYLENE MC (A	24.37	N
012940	05-12-2021	00615	MITZI BELL	DISTRICT WIDE	006854	SD-5/10/21 199-36-6411.00-999-191000	C	MILEAGE/STATE TRACK M	232.20	N
012941	05-12-2021	01833	CARY SERVICES, INC.	DISTRICT WIDE	006820	31633 199-36-6264.00-999-191000	C	EQUIPMENT RENTAL	260.00	N
				DISTRICT WIDE	006820	31628 199-51-6249.00-999-199000	C	EQUIPMENT RENTAL	135.00	N
				DISTRICT WIDE	006820	31629 199-51-6249.00-999-199000	C	EQUIPMENT RENTAL	135.00	N
				DISTRICT WIDE	006820	31675 199-51-6249.00-999-199000	C	EQUIPMENT RENTAL	135.00	N
				DISTRICT WIDE	006820	31630 199-51-6249.00-999-199000	C	EQUIPMENT RENTAL	350.00	N
				DISTRICT WIDE	006820	31661 199-51-6249.00-999-199000	C	EQUIPMENT RENTAL	159.00	N
				DISTRICT WIDE	006820	31598 199-51-6249.00-999-199000	C	RENTAL PARTIAL	2,281.00	N
				DISTRICT WIDE	006820	31631 199-51-6249.00-999-199000	C	EQUIPMENT RENTAL	190.00	N
								Check 012941 Total:	3,645.00	
012942	05-12-2021	01889	CDW GOVERNMENT, I	DISTRICT WIDE	210720	C288100 199-11-6395.14-999-111000	C	PO Created by Req: 210739	307.60	N
012943	05-12-2021	22479	CERTIFIED WELDING	HIGH SCHOOL	006826	152-507 199-11-6395.12-001-122000	C	CERTS WITH AWS D 1.1 &	920.00	N
012944	05-12-2021	18753	CHEM-AQUA	DISTRICT WIDE	006845	7355645 199-51-6249.00-999-199000	C	WATER TREATMENT PRO	723.95	N
012945	05-12-2021	19747	CHAD COPELAND	DISTRICT WIDE	006857	SD-4/30/21 199-36-6412.00-999-191000	C	EXPENSES/BASEBALL 4/3	112.00	N
012946	05-12-2021	02600	CREATIVE GRAPHIC S	HIGH SCHOOL	210689	S62717 199-23-6395.00-001-199000	C	office supplies	384.00	N
012947	05-12-2021	02804	DALE MARTIN & SON T	DISTRICT WIDE	006823	1-165391 199-34-6249.00-999-199000	C	FLAT REPAIR/ROTATE/BA	74.46	N
				DISTRICT WIDE	006823	1-165243 199-34-6249.00-999-199000	C	FLAT REPAIR	22.50	N
				DISTRICT WIDE	006823	1-165905 199-34-6249.00-999-199000	C	FLAT REPAIR	22.50	N
				DISTRICT WIDE	006823	1-166296 199-34-6249.00-999-199000	C	FLAT REPAIR/LOOSE WHE	47.50	N
				DISTRICT WIDE	006823	1-GS165392 199-34-6398.00-999-199000	C	NEW TIRE/BALANCE/DISP	177.75	N

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								Check 012947 Total:	344.71	
012948	05-12-2021	16125	DISCOUNT SCHOOL S	SOUTHEAST	210713 199-11-6395.00-105-111000	P40381380101	C	PRE K SUPPLIES	135.98	N
012949	05-12-2021	01110	DEBORAH DOAK	MIDDLE SCHOOL	006822 199-11-6395.00-041-111000	SD-5/3/21	C	SPANISH I INCENTIVE PR	56.58	N
012950	05-12-2021	00082	DOMINO'S PIZZA	MIDDLE SCHOOL	006869 199-36-6412.02-041-199000	33325	C	MEALS FOR BAND STUDE	89.98	N
012951	05-12-2021	01168	ECOLAB INC.	DISTRICT WIDE	006824 199-51-6319.00-999-199000	6261246674	C	FRESH20SCALECONT SC	797.59	N
				DISTRICT WIDE	006824 199-51-6319.00-999-199000	6261246672	C	FRESH20SCALECONT SC	797.92	N
				DISTRICT WIDE	006824 199-51-6319.00-999-199000	6261246673	C	FRESH20SCALECONT SC	797.92	N
				DISTRICT WIDE	006824 199-51-6319.00-999-199000	6261246675	C	FRESH20SCALECONT SC	797.92	N
								Check 012951 Total:	3,191.35	
012952	05-12-2021	00204	EICHELBAUM WARDEL	Direct Cost	006877 199-41-6211.00-720-199000	71936	C	LEGAL SERVICE FEES	1,452.00	N
012953	05-12-2021	03772	EMPIRE PAPER CO.	DISTRICT WIDE	006850 199-51-6319.01-999-199000	0645399	C	MACHINE BATTERY/CORE	775.60	N
				DISTRICT WIDE	006850 199-51-6319.01-999-199000	0645118	C	PAPER TOWELS	3,456.75	N
								Check 012953 Total:	4,232.35	
012954	05-12-2021	03641	ESC REGION 14	DISTRICT WIDE	006825 199-11-6239.00-999-121000	030210	C	ADVANCED ACADEMICS	812.50	N
				DISTRICT WIDE	006825 199-11-6239.00-999-124000	030210	C	EDUPHORIA SUITE	1,125.00	N
				DISTRICT WIDE	006825 199-11-6239.00-999-125000	030210	C	BILINGUAL ESL	87.50	N
				DISTRICT WIDE	006825 199-11-6239.14-999-111000	030210	C	WTTC	5,506.25	N
				DISTRICT WIDE	006825 199-13-6239.00-999-111000	030210	C	504 SERVICES	62.50	N
				DISTRICT WIDE	006825 199-13-6239.00-999-111000	030210	C	SAFE SCHOOLS	87.50	N
				DISTRICT WIDE	006825 199-13-6239.00-999-111000	030210	C	TEKSBANK	224.38	N
				DISTRICT WIDE	006825 199-13-6239.00-999-111000	030210	C	CURRICULUM CONSULTA	437.50	N
				DISTRICT WIDE	006825 199-13-6239.00-999-123000	030210	C	SPECIAL EDUC PROGRAM	375.00	N
				DISTRICT WIDE	006825 199-23-6239.00-999-199000	030210	C	NEW PRINCIPALS ACADE	12.50	N
				DISTRICT WIDE	006825 199-23-6239.00-999-199000	030210	C	PRINCIPAL CONSORTIUM	68.75	N
				DISTRICT WIDE	006825 199-31-6239.00-999-199000	030210	C	COUNSELOR CONSORTIU	43.75	N
				DISTRICT WIDE	006825 199-33-6239.00-999-199000	030210	C	SCHOOL HEALTH	68.75	N

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				GEN.ADMINISTRATI	006825	030210	C	BUSINESS CONSORTIUM	62.50	N
					199-41-6239.00-750-199000					
				GEN.ADMINISTRATI	006825	030210	C	TXEIS BUSINESS SOFTWA	3,117.07	N
					199-41-6239.00-750-199000					
				DISTRICT WIDE	006825	030210	C	INFORMATION SECURITY	1,562.50	N
					199-52-6239.00-999-199000					
				GEN.ADMINISTRATI	006825	030210	C	TSDS	629.06	N
					199-53-6239.00-750-199000					
				GEN.ADMINISTRATI	006825	030210	C	TXEIS STUDENT	4,675.60	N
					199-53-6239.00-750-199000					
								Check 012954 Total:	20,451.11	
012955	05-12-2021	00044	FIRST FINANCIAL BAN	HIGH SCHOOL	006874	SD-5/11/21	C	CARDS TO PURCHASE ME	253.00	N
					199-36-6411.00-001-122000					
				HIGH SCHOOL	006874	SD-5/11/21	C	CARDS TO PURCHASE ME	1,012.00	N
					199-36-6412.00-001-122000					
								Check 012955 Total:	1,265.00	
012956	05-12-2021	21721	FRONTIER FENCE	DISTRICT WIDE	006849	503	C	2ND REPLACE/ORNAMEN	137.69	N
					199-51-6249.00-999-199000					
012958	05-12-2021	20428	MATTHEW GUDINO	MIDDLE SCHOOL	006870	SD-5/10/21	C	MEALS FOR BAND ALL RE	54.65	N
					199-36-6412.02-041-199000					
012959	05-12-2021	04852	HENSON'S	DISTRICT WIDE	006846	SD-5/5/21	C	FLOORING/2 CLASSROOM	9,200.00	N
					199-51-6249.00-999-199000					
012960	05-12-2021	04886	HIGGINBOTHAM'S	HIGH SCHOOL	006829	306728/Y	C	BLDG SUPPLIES	73.04	N
					199-11-6395.10-001-122000					
				DISTRICT WIDE	006829	307141/Y	C	BLDG SUPPLIES	13.15	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006829	306612/Y	C	BLDG SUPPLIES	3.18	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006829	306471/Y	C	BLDG SUPPLIES	9.18	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006829	306984/Y	C	BLDG SUPPLIES	10.24	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006829	306631/Y	C	BLDG SUPPLIES	9.28	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006829	306944/Y	C	BLDG SUPPLIES	4.29	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006829	306981/Y	C	BLDG SUPPLIES	34.47	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006829	306887/Y	C	BLDG SUPPLIES	8.59	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006829	306606/Y	C	BLDG SUPPLIES	58.65	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006829	306424/Y	C	BLDG SUPPLIES	5.69	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006829	306710/Y	C	BLDG SUPPLIES	20.77	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006829	306375/Y	C	BLDG SUPPLIES	57.83	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006829	306645/Y	C	BLDG SUPPLIES	90.83	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006829	305884/Y	C	BLDG SUPPLIES	54.84	N
					199-51-6319.00-999-199000					

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				DISTRICT WIDE	006829	305993/Y	C	BLDG SUPPLIES	59.84	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006829	306626/Y	C	BLDG SUPPLIES	21.95	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006829	306917/Y	C	BLDG SUPPLIES	22.98	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006829	305884/Y	C	BLDG SUPPLIES	31.98	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006829	306148/Y	C	BLDG SUPPLIES	41.98	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006829	307111/Y	C	BLDG SUPPLIES	50.98	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006829	306942/Y	C	BLDG SUPPLIES	4.99	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006829	306769/Y	C	BLDG SUPPLIES	17.99	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006829	306214/Y	C	BLDG SUPPLIES	19.99	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006829	305884/Y	C	BLDG SUPPLIES	27.99	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006829	307035/Y	C	BLDG SUPPLIES	30.99	N
					199-51-6319.00-999-199000					
				DISTRICT WIDE	006829	306194/Y	C	BLDG SUPPLIES	330.12	N
					199-51-6319.00-999-199000					
								Check 012960 Total:	1,115.81	
012961	05-12-2021	22662	CRAIG JACKSON	DISTRICT WIDE	006856	SD-5/11/21	C	STATE TRACK MEET WRIS	52.00	N
					199-36-6411.00-999-191000					
012962	05-12-2021	01153	RUSSELL LUCAS	DISTRICT WIDE	006855	SD-5/10/21	C	EXPENSES/SBALL & STAT	49.04	N
					199-36-6411.00-999-191000					
012963	05-12-2021	01169	JEFF MILLER	HIGH SCHOOL	006830	000113	C	PIANO TUNING	389.00	N
					199-36-6299.03-001-199000					
012964	05-12-2021	19204	N-TUNE MUSIC & SOU	MIDDLE SCHOOL	006833	120405	C	BARITONE/CLARINET/FLU	506.00	N
					199-11-6244.02-041-111000					
012965	05-12-2021	00097	NAPA AUTO PARTS	DISTRICT WIDE	006831	0946-073407	C	PARTS FOR REPAIR	19.47	N
					199-34-6395.00-999-199000					
				DISTRICT WIDE	006831	0946-074375	C	PARTS FOR REPAIR	24.79	N
					199-34-6395.00-999-199000					
				DISTRICT WIDE	006831	0946-072613	C	PARTS FOR REPAIR	14.96	N
					199-34-6395.00-999-199000					
				DISTRICT WIDE	006831	0946-073396	C	PARTS FOR REPAIR	25.96	N
					199-34-6395.00-999-199000					
								Check 012965 Total:	85.18	
012966	05-12-2021	21131	OSSUR AMERICAS, IN	DISTRICT WIDE	210726	K3861601	C	PO Created by Req: 210746	961.66	N
					199-36-6399.30-999-191000					
012967	05-12-2021	17085	PLAYGROUNDS ETC, L	DISTRICT WIDE	210744	16873	C	PO Created by Req: 210769	15,707.75	N
					199-51-6629.00-999-199000					
012968	05-12-2021	00077	QUILL	EAST RIDGE	210733	16435730	C	PO Created by Req: 210752	84.95	N
					199-11-6395.00-102-111000					
				EAST RIDGE	210733	16436389	C	PO Created by Req: 210752	16.99	N
					199-11-6395.00-102-111000					
				EAST RIDGE	210733	16430983	C	PO Created by Req: 210752	100.38	N
					199-11-6395.00-102-111000					

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				S.I.S.	210737	16432972	C	Office Supplies	58.09	N
					199-11-6395.00-104-111000					
				SOUTHEAST	210712	16389959	C	SUPPLIES	143.62	N
					199-11-6395.00-105-111000					
				SOUTHEAST	210722	16327092	C	SUPPLIES	210.78	N
					199-11-6395.00-105-111000					
				HIGH SCHOOL	210690	16091667	C	Math supplies	19.58	N
					199-11-6395.23-001-111000					
				HIGH SCHOOL	210690	16062850	C	Math supplies	724.40	N
					199-11-6395.23-001-111000					
				HIGH SCHOOL	210690	16078443	C	Math supplies	124.49	N
					199-11-6395.23-001-111000					
				MIDDLE SCHOOL	210707	16294512	C	OFFICE(S) SUPPLIES	67.20	N
					199-23-6395.00-041-199000					
				MIDDLE SCHOOL	210707	16353128	C	OFFICE(S) SUPPLIES	61.40	N
					199-23-6395.00-041-199000					
				MIDDLE SCHOOL	210707	16286247	C	OFFICE(S) SUPPLIES	9.95	N
					199-23-6395.00-041-199000					
				MIDDLE SCHOOL	210736	16432709	C	Tissue	105.58	N
					199-23-6395.00-041-199000					
				GEN.ADMINISTRATI	006871	16461285	C	OFFICE SUPPLIES	63.18	N
					199-41-6395.00-750-199000					
								Check 012968 Total:	1,790.59	
012969	05-12-2021	01022	REPUBLIC SERVICES	HIGH SCHOOL	006872	0058-000897333	C	WASTE REMOVAL--WATE	209.50	N
					199-51-6255.00-001-122000					
				HIGH SCHOOL	006872	0058-000897333	C	WASTE REMOVAL--WATE	817.41	N
					199-51-6255.00-001-199000					
				SAS	006872	0058-000897333	C	WASTE REMOVAL--WATE	201.54	N
					199-51-6255.00-004-126000					
				MIDDLE SCHOOL	006872	0058-000897333	C	WASTE REMOVAL--WATE	1,228.03	N
					199-51-6255.00-041-199000					
				JP COWEN	006872	0058-000897333	C	WASTE REMOVAL--WATE	657.76	N
					199-51-6255.00-101-199000					
				EAST RIDGE	006872	0058-000897333	C	WASTE REMOVAL--WATE	657.75	N
					199-51-6255.00-102-199000					
				S.I.S.	006872	0058-000897333	C	WASTE REMOVAL--WATE	657.75	N
					199-51-6255.00-104-199000					
				SOUTHEAST	006872	0058-000897333	C	WASTE REMOVAL--WATE	657.76	N
					199-51-6255.00-105-199000					
				ADMINISTRATION	006872	0058-000897333	C	WASTE REMOVAL--WATE	209.49	N
					199-51-6255.00-950-199000					
				DISTRICT WIDE	006872	0058-000897333	C	WASTE REMOVAL--WATE	437.61	N
					199-51-6255.00-999-199000					
								Check 012969 Total:	5,734.60	
012970	05-12-2021	01022	REPUBLIC SERVICES	DISTRICT WIDE	006873	0058-000891113	C	WASTE CONTAINER/SERV	765.19	N
					199-51-6255.00-999-199000					
012971	05-12-2021	09385	ROLLING PLAINS MEM.	DISTRICT WIDE	006834	1275581852	C	DRUG SCREEN	32.00	N
					199-34-6299.00-999-199000					
012972	05-12-2021	01008	SOUTHWEST FOODSE	DISTRICT WIDE	006837	21041171	C	FSMC FEE	5,500.00	N
					240-35-6219.00-999-199000					
				DISTRICT WIDE	006837	21041171	C	OTHER COSTS	7,897.50	N
					240-35-6244.00-999-199000					
				DISTRICT WIDE	006837	21041171	C	FOOD	58,510.03	N
					240-35-6341.00-999-199000					

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				DISTRICT WIDE	006837	21041171	C	SUPPLIES	3,862.36	N
					240-35-6395.00-999-199000					
								Check 012972 Total:	75,769.89	
012973	05-12-2021	19134	SS PREMIERE	DISTRICT WIDE	006836	3609	C	TEMPERED PRIVACY GLA	242.47	N
					199-34-6249.00-999-199000					
012974	05-12-2021	00312	BETSY STANALAND	SAS	006852	SD-5/10/21	C	TEACHER APPRECIATION	317.78	N
					199-23-6499.00-004-199000					
012975	05-12-2021	10650	SWEETWATER EC&M	DISTRICT WIDE	006848	22369	C	SUMP PUMP W/FLOAT SW	365.72	N
					199-51-6319.00-999-199000					
012976	05-12-2021	13113	TASB, INC.	GEN.ADMINISTRATI	006841	607421	C	2021 LOCAL DIST. POLICY	36.00	N
					199-41-6316.00-750-199000					
012977	05-12-2021	00322	MARTHA TAYLOR	HIGH SCHOOL	006840	SD-5/4/21	C	UIL/SOLO/ENSEMBLE ACC	1,630.00	N
					199-11-6395.03-001-111000					
012978	05-12-2021	19523	TEXAS MUSIC EDUCA	HIGH SCHOOL	006839	SD-5/4/21	C	MEMBERSHIP RENEWAL	120.00	N
					199-36-6411.03-001-199000					
012979	05-12-2021	00154	DON TIMM- TITLEIST R	DISTRICT WIDE	006875	SD-5/6/21	C	GOLF BALLS	200.00	N
					199-36-6399.14-999-191000					
				DISTRICT WIDE	006875	SD-5/6/21	C	GOLF BALLS	200.00	N
					199-36-6399.15-999-191000					
								Check 012979 Total:	400.00	
012980	05-12-2021	22058	UNDERWOOD ATTOR	Direct Cost	006851	372510	C	LEGAL SERVICE FEES	150.00	N
					199-41-6211.00-720-199000					
012981	05-12-2021	17470	UNIFIRST CORPORATI	DISTRICT WIDE	006843	837 2186658	C	UNIFORMS/SUPPLIES MAI	25.02	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006843	837 2186659	C	UNIFORMS/SUPPLIES MAI	24.07	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006843	837 2186662	C	UNIFORMS/SUPPLIES MAI	92.21	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006843	837 2186764	C	UNIFORMS/SUPPLIES MAI	29.23	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006843	837 2186661	C	UNIFORMS/SUPPLIES MAI	57.25	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006843	837 2186660	C	UNIFORMS/SUPPLIES MAI	28.41	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006843	837 2186656	C	UNIFORMS/SUPPLIES MAI	37.69	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006843	837 2186657	C	UNIFORMS/SUPPLIES MAI	36.92	N
					199-51-6299.00-999-199000					
								Check 012981 Total:	330.80	
012982	05-12-2021	18109	VERIZON WIRELESS	DISTRICT WIDE	006842	9878753637	C	DATA HOT SPOT	114.25	N
					199-36-6256.00-999-191000					
012983	05-12-2021	00871	VEXUS FIBER	HIGH SCHOOL	006853	026074601	C	PHONE SERVICE	135.66	N
					199-51-6256.00-001-199000					
				SAS	006853	026074601	C	PHONE SERVICE	135.66	N
					199-51-6256.00-004-126000					
				MIDDLE SCHOOL	006853	026074601	C	PHONE SERVICE	135.66	N
					199-51-6256.00-041-199000					
				JP COWEN	006853	026074601	C	PHONE SERVICE	135.66	N
					199-51-6256.00-101-199000					

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				EAST RIDGE	006853	026074601	C	PHONE SERVICE	135.66	N
					199-51-6256.00-102-199000					
				S.I.S.	006853	026074601	C	PHONE SERVICE	135.66	N
					199-51-6256.00-104-199000					
				SOUTHEAST	006853	026074601	C	PHONE SERVICE	135.66	N
					199-51-6256.00-105-199000					
				ADMINISTRATION	006853	026074601	C	PHONE SERVICE	135.68	N
					199-51-6256.00-950-199000					
				DISTRICT WIDE	006853	026074601	C	PHONE SERVICE	135.66	N
					199-51-6256.00-999-199000					
								Check 012983 Total:	1,220.96	
012984	05-12-2021	00642	CYNTHIA VILAFRANC	DISTRICT WIDE	006876	SD-5/11/21	C	MEAL/PHYSICALS DAY	105.94	N
					199-36-6412.00-999-191000					
012985	05-12-2021	12291	WILLIS SUPPLY	DISTRICT WIDE	006844	210822	C	RAYON MOP HEADS	378.00	N
					199-51-6319.01-999-199000					
012987	05-19-2021	00156	3A GLASS & CONSTRU	DISTRICT WIDE	006925	2342	C	WHEEL CHAIR	955.50	N
					199-51-6249.00-999-199000					
012988	05-19-2021	01171	LISA ADAMES	HIGH SCHOOL	006882	SD-5/17/21	C	ACT TEST REIMBURSEME	35.00	N
					199-11-6223.00-001-111000					
012989	05-19-2021	01178	ANDREA AGILERA	HIGH SCHOOL	006894	SD-5/17/21	C	ACT TEST REIMBURSEME	35.00	N
					199-11-6223.00-001-111000					
012990	05-19-2021	00345	SYNCB/AMAZON	EAST RIDGE	210634	877589968445	C	PO Created by Req: 210654	172.11	N
					199-11-6395.00-102-111000					
				S.I.S.	210710	989768773678	C	Teacher Supplies	15.53	N
					199-11-6395.00-104-111000					
				S.I.S.	210710	588866555588	C	Teacher Supplies	85.85	N
					199-11-6395.00-104-111000					
				SOUTHEAST	210694	566674896376	C	PE SUPPLIES	69.97	N
					199-11-6395.00-105-111041					
				HIGH SCHOOL	210613	474474689438	C	PO Created by Req: 210641	681.00	N
					199-11-6395.03-001-122000					
				HIGH SCHOOL	006902	599797837574	C	CORSAGE WRIST BANDS	18.98	N
					199-11-6395.12-001-122000					
				HIGH SCHOOL	006902	466665984838	C	VGA CABLE 75 FEET	29.98	N
					199-11-6395.12-001-122000					
				DISTRICT WIDE	210711	863948794657	C	PO Created by Req: 210729	137.86	N
					199-11-6395.14-999-111000					
				HIGH SCHOOL	210657	955456797475	C	PO Created by Req: 210676	700.70	N
					199-11-6398.01-001-122000					
				HIGH SCHOOL	210613	474474689438	C	PO Created by Req: 210641	1,465.75	N
					199-11-6398.03-001-122000					
				MIDDLE SCHOOL	210684	588753883896	C	Counselor Supplies	94.09	N
					199-31-6395.39-041-111000					
				MIDDLE SCHOOL	210684	448454888546	C	Counselor Supplies	9.29	N
					199-31-6395.39-041-111000					
				SOUTHEAST	210669	558676838893	C	SUPPLIES	402.63	N
					199-31-6395.39-105-199000					
				EAST RIDGE	210642	443458587794	C	PO Created by Req: 210661	144.29	N
					199-33-6395.00-102-199000					
				EAST RIDGE		436958697739	M	RETURNED MERCHANDIS	-31.34	N
					199-33-6395.00-102-199000					
				DISTRICT WIDE	006902	454987689493	C	10 ARCTIC TUMBLERS	290.98	N
					199-41-6499.00-999-199000					

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				DISTRICT WIDE	006902	768475956464	C	ROCKER SWITCH	13.98	N
					199-51-6319.00-999-199000					
								Check 012990 Total:	4,301.65	
012991	05-19-2021	15446	ATMOS ENERGY	HIGH SCHOOL	006901	SD-5/11/21	C	GAS CHARGES	183.87	N
					199-51-6258.00-001-122000					
				HIGH SCHOOL	006901	SD-5/11/21	C	GAS CHARGES	540.78	N
					199-51-6258.00-001-199000					
				SAS	006901	SD-5/11/21	C	GAS CHARGES	145.97	N
					199-51-6258.00-004-126000					
				MIDDLE SCHOOL	006901	SD-5/11/21	C	GAS CHARGES	321.59	N
					199-51-6258.00-041-199000					
				JP COWEN	006901	SD-5/11/21	C	GAS CHARGES	212.71	N
					199-51-6258.00-101-199000					
				EAST RIDGE	006901	SD-5/11/21	C	GAS CHARGES	193.25	N
					199-51-6258.00-102-199000					
				S.I.S.	006901	SD-5/11/21	C	GAS CHARGES	362.67	N
					199-51-6258.00-104-199000					
				SOUTHEAST	006901	SD-5/11/21	C	GAS CHARGES	212.70	N
					199-51-6258.00-105-199000					
				DISTRICT WIDE	006901	SD-5/11/21	C	GAS CHARGES	695.15	N
					199-51-6258.00-999-199000					
								Check 012991 Total:	2,868.69	
012992	05-19-2021	01559	BSN SPORTS, LLC	HIGH SCHOOL	210715	912583948	C	PO Created by Req: 210734	102.88	N
					199-11-6395.29-001-111000					
012993	05-19-2021	16015	CTAT OF TEXAS	HIGH SCHOOL	006922	200008386	C	SUMMER CONF. REGISTR	640.00	N
					199-36-6411.00-001-122000					
012995	05-19-2021	02600	CREATIVE GRAPHIC S	HIGH SCHOOL	006905	S62922	C	OFFICE REQUEST PADS/H	96.00	N
					199-23-6395.00-001-199000					
012996	05-19-2021	01130	LADAWN DANIEL	HIGH SCHOOL	006883	SD-5/17/21	C	ACT TEST REIMBURSEME	35.00	N
					199-11-6223.00-001-111000					
012998	05-19-2021	12623	PEGGY ELLIOTT	SOUTHEAST	006906	SD-5/14/21	C	CARD STOCK/KINDER DIP	24.99	N
					199-11-6395.00-105-111000					
012999	05-19-2021	00105	FCCLA	HIGH SCHOOL	006908	107516	C	VIRTUAL NATIONAL	300.00	N
					199-36-6499.00-001-122000					
013000	05-19-2021	03943	FEDEX	GEN.ADMINISTRATI	006907	7-370-63281	C	POSTAGE/COACH LUCAS	47.44	N
					199-41-6395.00-750-199020					
013001	05-19-2021	04236	GANDY INK	DISTRICT WIDE	210704	710234	C	PO Created by Req: 210723	256.75	N
					199-36-6399.30-999-191000					
				DISTRICT WIDE	210705	710235	C	PO Created by Req: 210724	256.75	N
					199-36-6399.30-999-191000					
				DISTRICT WIDE	210706	710237	C	PO Created by Req: 210725	386.75	N
					199-36-6399.30-999-191000					
								Check 013001 Total:	900.25	
013002	05-19-2021	14182	GRAINGER	DISTRICT WIDE	006928	9896801280	C	MOTOR, 1/15 HP, 1550/130	128.92	N
					199-51-6319.00-999-199000					
013003	05-19-2021	00873	GREEN'S LAWN & TRE	DISTRICT WIDE	006924	1428	C	TREE CUT	800.00	N
					199-51-6249.01-999-199000					

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013004	05-19-2021	01152	HOWIES ATHLETIC TA	DISTRICT WIDE	210674 199-36-6399.30-999-191000	INV066019	C	PO Created by Req: 210697	2,013.50	N
013005	05-19-2021	01172	KENNETH JOHNS	HIGH SCHOOL	006884 199-11-6223.00-001-111000	SD-5/17/21	C	ACT TEST REIMBURSEME	35.00	N
013006	05-19-2021	05866	JONES SCHOOL SUPP	S.I.S.	210750 199-11-6395.00-104-111000	1814832	C	Award Ribbons	192.89	N
013007	05-19-2021	22579	KONICA MINOLTA PRE	DISTRICT WIDE	006912 199-11-6264.00-999-111000	72443487	C	COPIERS LEASES	124.69	N
013008	05-19-2021	01173	JAQUELYN MARTINEZ	HIGH SCHOOL	006885 199-11-6223.00-001-111000	SD-5/17/21	C	ACT TEST REIMBURSEME	35.00	N
013009	05-19-2021	00899	PATIENCE MCCOY	HIGH SCHOOL	006886 199-11-6223.00-001-111000	SD-5/17/21	C	ACT TEST REIMBURSEME	35.00	N
013010	05-19-2021	22197	LOUISA MERMELLA	HIGH SCHOOL	006887 199-11-6223.00-001-111000	SD-5/17/21	C	ACT TEST REIMBURSEME	35.00	N
013011	05-19-2021	20437	LORI NEEDHAM	S.I.S.	006913 199-12-6395.01-104-111000	SD-5/17/21	C	AR INCENTIVE AWARDS	89.02	N
013012	05-19-2021	01174	AMY OLGUIN	HIGH SCHOOL	006888 199-11-6223.00-001-111000	SD-5/17/21	C	ACT TEST REIMBURSEME	35.00	N
013013	05-19-2021	01175	PATTI OLGUIN	HIGH SCHOOL	006889 199-11-6223.00-001-111000	SD-5/17/21	C	ACT TEST REIMBURSEME	35.00	N
013014	05-19-2021	22302	JESSICA OROZCO	HIGH SCHOOL	006890 199-11-6223.00-001-111000	SD-5/17/21	C	ACT TEST REIMBURSEME	35.00	N
013015	05-19-2021	01176	ELIZABETH PALAFOX	HIGH SCHOOL	006891 199-11-6223.00-001-111000	SD-5/17/21	C	ACT TEST REIMBURSEME	35.00	N
013016	05-19-2021	01177	DAXA PATEL	HIGH SCHOOL	006892 199-11-6223.00-001-111000	SD-5/17/21	C	ACT TEST REIMBURSEME	35.00	N
013017	05-19-2021	22381	BETHANY PEREZ	HIGH SCHOOL	006895 199-11-6223.00-001-111000	SD-5/17/21	C	ACT TEST REIMBURSEME	35.00	N
013018	05-19-2021	00077	QUILL	SOUTHEAST	210747 199-11-6395.00-105-111000	16558326	C	SUPPLIES	162.58	N
				SOUTHEAST	210747 199-23-6395.00-105-199000	16558326	C	SUPPLIES	22.47	N
								Check 013018 Total:	185.05	
013019	05-19-2021	22101	NICKIE REYES	HIGH SCHOOL	006893 199-11-6223.00-001-111000	SD-5/17/21	C	ACT TEST REIMBURSEME	35.00	N
013020	05-19-2021	09244	RIDDELL/ALL AMERICA	DISTRICT WIDE	210727 199-36-6399.10-999-191000	951373384	C	PO Created by Req: 210747	1,442.45	N
013021	05-19-2021	14315	ROCHESTER 100 INC	SOUTHEAST	210749 199-11-6395.00-105-111000	INV78795	C	SUPPLIES	337.50	N
013022	05-19-2021	01179	PAMELA SMITH	HIGH SCHOOL	006896 199-11-6223.00-001-111000	SD-5/17/21	C	ACT TEST REIMBURSEME	35.00	N
013023	05-19-2021	10650	SWEETWATER EC&M	DISTRICT WIDE	006927 199-51-6319.00-999-199000	22389	C	BLDG SUPPLIES	59.00	N

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013024	05-19-2021	01063	SWEETWATER LIONS	DISTRICT WIDE	006915	7860 199-51-6411.00-999-199000	C	DUES APRIL 2021/K. BORD	35.00	N
013025	05-19-2021	10722	SWEETWATER REPOR	GEN.ADMINISTRATI	006914	#4357 199-41-6325.00-750-199000	C	NOTICE FOR CONSTRUCT	205.25	N
013026	05-19-2021	17470	UNIFIRST CORPORATI	DISTRICT WIDE	006917	837 2187541 199-51-6299.00-999-199000	C	UNIFORMS/SUPPLIES MAI	25.02	N
				DISTRICT WIDE	006917	837 2187542 199-51-6299.00-999-199000	C	UNIFORMS/SUPPLIES MAI	24.07	N
				DISTRICT WIDE	006917	837 2187545 199-51-6299.00-999-199000	C	UNIFORMS/SUPPLIES MAI	92.21	N
				DISTRICT WIDE	006917	837 2187544 199-51-6299.00-999-199000	C	UNIFORMS/SUPPLIES MAI	57.25	N
				DISTRICT WIDE	006917	837 2187543 199-51-6299.00-999-199000	C	UNIFORMS/SUPPLIES MAI	28.41	N
				DISTRICT WIDE	006917	837 2187539 199-51-6299.00-999-199000	C	UNIFORMS/SUPPLIES MAI	37.69	N
				DISTRICT WIDE	006917	837 2187540 199-51-6299.00-999-199000	C	UNIFORMS/SUPPLIES MAI	36.92	N
								Check 013026 Total:	301.57	
013027	05-19-2021	19790	UNITED RENTALS	DISTRICT WIDE	006926	193260125-001 199-51-6249.00-999-199000	C	FORKLIFT-VARIABLE REA	2,030.07	N
013028	05-19-2021	00456	BRENDA VALDEZ	HIGH SCHOOL	006897	SD-5/17/21 199-11-6223.00-001-111000	C	ACT TEST REIMBURSEME	35.00	N
013029	05-19-2021	00125	CAPITAL ONE	SAS	006919	736205 199-11-6395.00-004-126000	C	SUPPLIES FOR AEP	156.45	N
				HIGH SCHOOL	006919	736205 199-11-6395.09-001-122000	C	CABLE	12.97	N
				HIGH SCHOOL	006919	736205 199-11-6398.09-001-122000	C	HAND STEAMER	81.82	N
				HIGH SCHOOL	006919	736205 199-11-6398.09-001-122000	C	DVR	49.97	N
				MIDDLE SCHOOL	006919	736205 199-31-6334.00-041-111000	C	TESTING SUPPLIES	15.92	N
				S.I.S.	006919	736205 199-31-6334.00-104-111000	C	TESTING SUPPLIES	53.52	N
				EAST RIDGE	006919	736205 199-31-6395.00-102-111000	C	WATER	47.52	N
				S.I.S.	006919	736205 199-33-6395.00-104-199000	C	NURSING SUPPLIES	184.55	N
				DISTRICT WIDE	006919	736205 199-33-6395.00-999-199000	C	BATTERIES FOR AED MAC	3.94	N
				HIGH SCHOOL	006919	736205 199-36-6395.36-001-199000	C	MEAL FOR UIL COMPETIT	93.83	N
				DISTRICT WIDE	006919	736205 199-36-6399.30-999-191000	C	TRAINING SUPPLIES	58.18	N
				DISTRICT WIDE	006919	736205 199-36-6399.30-999-191000	C	TRAINING SUPPLIES	87.36	N
				DISTRICT WIDE	006919	736205 199-36-6399.30-999-191000	C	TRAINING SUPPLIES	35.76	N
				GEN.ADMINISTRATI	006919	736205 199-41-6395.00-750-199000	C	OFFICE SUPPLIES	1.37	N
				SUPT. OFFICE	006919	736205 199-41-6399.00-701-199000	C	MEETING SNACKS	79.88	N

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				SUPT. OFFICE	006919	736205	C	WATER	5.98	N
					199-41-6399.00-701-199000					
				SCHOOL BOARD	006919	736205	C	ELECTION SUPPLIES	7.98	N
					199-41-6434.00-702-199000					
								Check 013029 Total:	977.00	
013030	05-26-2021	03106	AGENCY 405 T.D.P.S.	DISTRICT WIDE	006932	CR-213679	C	CLEARINGHOUSE/SECUR	32.00	N
					199-52-6299.00-999-199000					
013031	05-26-2021	17601	AT&T	HIGH SCHOOL	006934	325236-65408186	C	PHONE SERVICE	46.62	N
					199-51-6256.00-001-199000					
				SAS	006934	325236-65408186	C	PHONE SERVICE	46.62	N
					199-51-6256.00-004-126000					
				MIDDLE SCHOOL	006934	325236-65408186	C	PHONE SERVICE	46.62	N
					199-51-6256.00-041-199000					
				JP COWEN	006934	325236-65408186	C	PHONE SERVICE	46.62	N
					199-51-6256.00-101-199000					
				EAST RIDGE	006934	325236-65408186	C	PHONE SERVICE	46.62	N
					199-51-6256.00-102-199000					
				S.I.S.	006934	325236-65408186	C	PHONE SERVICE	46.62	N
					199-51-6256.00-104-199000					
				SOUTHEAST	006934	325236-65408186	C	PHONE SERVICE	46.62	N
					199-51-6256.00-105-199000					
				ADMINISTRATION	006934	325236-65408186	C	PHONE SERVICE	46.62	N
					199-51-6256.00-950-199000					
				DISTRICT WIDE	006934	325236-65408186	C	PHONE SERVICE	46.62	N
					199-51-6256.00-999-199000					
								Check 013031 Total:	419.58	
013032	05-26-2021	00830	ATHLETIC SUPPLY, IN	MIDDLE SCHOOL	210682	207804	C	Cheer Shorts & Ts	215.59	N
					199-36-6395.43-041-191000					
				DISTRICT WIDE	210611	205225	C	PO Created by Req: 210630	75.00	N
					199-36-6399.02-999-191000					
				DISTRICT WIDE	210631	205942	C	PO Created by Req: 210649	75.00	N
					199-36-6399.26-999-191000					
								Check 013032 Total:	365.59	
013033	05-26-2021	16730	BOY SCOUT TROOP 14	SCHOOL BOARD	006953	SD-5/24/21	C	US FLAG SERVICE 2021	125.00	N
					199-41-6219.00-702-199000					
013034	05-26-2021	13883	BROOKSHIRE'S GROC	DISTRICT WIDE	006933	103481	C	LAUNDRY/CLEANING SUP	60.53	N
					199-36-6399.16-999-191000					
				DISTRICT WIDE	006933	103481	C	WATER	26.35	N
					199-36-6412.00-999-191000					
				SUPT. OFFICE	006933	103481	C	PASTOR'S/COMM. LUNCH	51.72	N
					199-41-6399.00-701-199000					
				DISTRICT WIDE	006933	103481	C	WATER	26.98	N
					199-51-6319.00-999-199000					
								Check 013034 Total:	165.58	
013035	05-26-2021	01889	CDW GOVERNMENT, I	DISTRICT WIDE	210756	D161391	C	PO Created by Req: 210778	89.01	N
					199-11-6395.14-999-111000					
013036	05-26-2021	02600	CREATIVE GRAPHIC S	HIGH SCHOOL	006935	S62973	C	MEGAPHONE DECALS	210.00	N
					199-36-6395.43-001-191000					

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013037	05-26-2021	00890	CREATIVE SOLUTIONS	HIGH SCHOOL	210564 199-11-6299.02-001-111000	1794856294	C	Marching show material	3,489.40	N
013038	05-26-2021	15364	DECKER EQUIPMENT	DISTRICT WIDE	006949 199-51-6319.00-999-199000	ORDER#384665A	C	BLDG SUPPLIES	837.85	N
013039	05-26-2021	18724	ELECTION SYSTEMS & SCHOOL BOARD		006938 199-41-6434.00-702-199000	CD2002719	C	ELECTION SUPPLIES	83.13	N
013040	05-26-2021	22525	HILLIARD OFFICE SOL	HIGH SCHOOL	006940 199-11-6264.00-001-111000	588300	C	COPIERS LEASES	234.44	N
			SAS		006940 199-11-6264.00-004-126000	588300	C	COPIERS LEASES	107.33	N
			MIDDLE SCHOOL		006940 199-11-6264.00-041-111000	588300	C	COPIERS LEASES	73.69	N
			JP COWEN		006940 199-11-6264.00-101-111000	588300	C	COPIERS LEASES	305.67	N
			EAST RIDGE		006940 199-11-6264.00-102-111000	588300	C	COPIERS LEASES	158.74	N
			S.I.S.		006940 199-11-6264.00-104-111000	588300	C	COPIERS LEASES	177.21	N
			SOUTHEAST		006940 199-11-6264.00-105-111000	588300	C	COPIERS LEASES	185.30	N
			DISTRICT WIDE		006940 199-11-6264.00-999-111000	588300	C	COPIERS LEASES	23.09	N
			DISTRICT WIDE		006940 199-36-6264.59-999-191000	588300	C	COPIERS LEASES	58.82	N
			GEN.ADMINISTRATI		006940 199-41-6264.00-750-199000	588300	C	COPIERS LEASES	104.94	N
Check 013040 Total:									1,429.23	
013041	05-26-2021	05281	INZER ADVANCE DESI	DISTRICT WIDE	210381 199-36-6399.17-999-191000	56786	C	PO Created by Req: 210391	635.00	N
013042	05-26-2021	07233	MCDONALD WELDING	HIGH SCHOOL	006954 199-11-6395.10-001-122000	141066	C	OXYGEN/ACETYLENE CYL	83.20	N
013043	05-26-2021	21708	MSB CONSULTING GR	GEN.ADMINISTRATI	006959 199-41-6299.00-750-199031	156177	C	SHARS MEDICAID ADMIN	3,057.88	N
013044	05-26-2021	19204	N-TUNE MUSIC & SOU	MIDDLE SCHOOL	006944 199-11-6244.02-041-111000	120411	C	INSTRUMENT REPAIRS	185.00	N
013045	05-26-2021	20318	ORKIN, INC.	DISTRICT WIDE	006950 199-51-6299.00-999-199000	216212989	C	TERMITE TREATMENT/FIE	6,531.00	N
013046	05-26-2021	22137	PERFORMANCE HEAL	DISTRICT WIDE	210728 199-36-6399.30-999-191000	IN93784284	C	PO Created by Req: 210748	193.96	N
013047	05-26-2021	00077	QUILL	HIGH SCHOOL	006945 199-23-6395.00-001-199000	16868630	C	STORAGE BOXES	46.47	N
013048	05-26-2021	00054	SWEETWATER STEEL	HIGH SCHOOL	006955 199-51-6629.00-001-122000	463223	C	GARAGE PROJECT SUPPL	341.10	N
			HIGH SCHOOL		210612 199-51-6629.00-001-122000	462692	C	PO Created by Req: 210640	4,728.89	N
Check 013048 Total:									5,069.99	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
013049	05-26-2021	22677	TASSEL DEPOT	HIGH SCHOOL	210717	5300430	C	PO Created by Req: 210736	98.23	N
					199-11-6395.09-001-122000					
013050	05-26-2021	00322	MARTHA TAYLOR	HIGH SCHOOL	006957	SD-5/17/21	C	ACCOMPANIMENT FOR C	695.00	N
					199-36-6299.03-001-199000					
013051	05-26-2021	17470	UNIFIRST CORPORATI	DISTRICT WIDE	006952	837 2188427	C	UNIFORMS/SUPPLIES MAI	25.02	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006952	837 2188428	C	UNIFORMS/SUPPLIES MAI	24.07	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006952	837 2188431	C	UNIFORMS/SUPPLIES MAI	92.21	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006952	837 2188532	C	UNIFORMS/SUPPLIES MAI	29.23	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006952	837 2188430	C	UNIFORMS/SUPPLIES MAI	57.25	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006952	837 2188429	C	UNIFORMS/SUPPLIES MAI	28.41	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006952	837 2188425	C	UNIFORMS/SUPPLIES MAI	37.69	N
					199-51-6299.00-999-199000					
				DISTRICT WIDE	006952	837 2188426	C	UNIFORMS/SUPPLIES MAI	36.92	N
					199-51-6299.00-999-199000					
								Check 013051 Total:	330.80	
013052	05-26-2021	21673	VARSITY SPIRIT	HIGH SCHOOL	210719	60901508	C	Cheer uniforms	512.70	N
					199-36-6395.43-001-191000					
								Grand Total:	278,958.54	

End of Report