

Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
000128	01-28-2019	14416	PITNEY BOWES INC	DISTRICT WIDE	001905		D	POSTAGE	2,000.00	N
					199-53-6395.00-999-999000					
000495	09-28-2018	14416	PITNEY BOWES INC	GEN.ADMINISTRATI	000183	FOR MACHINE	D	POSTAGE	2,000.00	N
					199-41-6395.00-750-999020					
001128	11-28-2018	14416	PITNEY BOWES INC	SUPT. OFFICE	001904		D	POSTAGE	2,000.00	N
					199-41-6399.00-701-999000					
005005	07-12-2018	17044	GEE, BRANDIE	HIGH SCHOOL	000005		C	WICHITA FALLS	148.00	N
					199-36-6412.43-001-991000					
005006	09-12-2018	16292	ADVANTAGE OFFICE P	DISTRICT WIDE	000008	0281684-001	C	FILE FOLDERS	177.60	N
					199-53-6395.00-999-999002					
005007	09-12-2018	00344	A.H. ELEVATOR	S.I.S.	000006	18-2556	C	SEPT.'2018	205.00	N
					199-51-6246.00-104-999002					
005008	09-12-2018	00351	AIRGAS SOUTHWEST I	DISTRICT WIDE	000007	9956113327	C	LEASE RENEWAL 10/01/18	76.16	N
					199-51-6299.00-999-999000					
				DISTRICT WIDE	000007	9956113509	C	LEASE RENEWAL 10/01/18	310.24	N
					199-51-6299.00-999-999000					
				DISTRICT WIDE	000007	9956113508	C	LEASE RENEWAL 10/01/18	135.64	N
					199-51-6299.00-999-999000					
								<b>Check 005008 Total:</b>	<b>522.04</b>	
005009	09-12-2018	00414	ALLEN'S FAMILY STYL	DISTRICT WIDE	000048	22293	C	MEALS	127.56	N
					199-61-6399.00-999-999000					
005011	09-12-2018	01196	BIG COUNTRY SCHOO	GEN.ADMINISTRATI	000011	834	C	2018-19 MEMBERSHIP DU	300.00	N
					199-41-6495.00-750-999000					
005012	09-12-2018	18761	BLACK PLUMBING, INC	JP COWEN	000009	94499	C	TEST LINE SERVICES	200.00	N
					199-51-6246.00-101-999000					
				SOUTHEAST	000039	94578	C	SERVICES	840.00	N
					199-51-6246.00-105-999000					
				DISTRICT WIDE	000009	94182	C	TEST GAS LINES	15,479.10	N
					199-51-6299.00-999-999000					
				DISTRICT WIDE	000039	94578	C	MATERIAL	115.00	N
					199-51-6318.00-999-999011					
								<b>Check 005012 Total:</b>	<b>16,634.10</b>	
005013	09-12-2018	20465	BORDER LAN NETWO	DISTRICT WIDE	000010	6750.00	C	PO74302 SOFTWARE REN	6,750.00	N
					199-11-6299.14-999-911000					
005014	09-12-2018	13883	BROOKSHIRE'S	DISTRICT WIDE	000012	T4 X229	C	FOOD FOR HUB	48.20	N
					199-13-6411.00-999-911000					
				DISTRICT WIDE	000012	T2 X8	C	WATER FOR	16.14	N
					199-51-6395.00-999-999000					
								<b>Check 005014 Total:</b>	<b>64.34</b>	
005015	09-12-2018	01927	CENTRAL APPRAISAL	TAX OFFICE	000042	4755	C	4TH QTR. COLLECTIONS S	9,060.10	N
					199-41-6213.00-703-900000					
				TAX OFFICE	000042	4755	C	4TH QTR. APPRAISAL SER	15,743.79	N
					199-99-6213.00-703-900000					
								<b>Check 005015 Total:</b>	<b>24,803.89</b>	
005017	09-12-2018	18753	CHEM-AQUA	HIGH SCHOOL	000014	3257401	C	SEPT'18 WATER TREATME	658.15	N
					199-51-6246.00-001-999000					

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005018	09-12-2018	15720	CORNUTT, DAWN	MIDDLE SCHOOL	000050	VARIOUS 199-11-6395.00-041-911000	C	SUPPLIES	82.00	N
005019	09-12-2018	21601	CUMMINGS, DARLENE	DISTRICT WIDE	000019	JD07804 199-34-6299.00-999-999000	C	REIMB DRIVER LICENSE	61.00	N
005023	09-12-2018	03805	EQUITY CENTER	GEN.ADMINISTRATI	000015	2018-19 199-41-6495.00-750-999000	C	MEMBERSHIP FEE	2,239.00	N
005024	09-12-2018	18968	F.S.I. OF ABILENE	DISTRICT WIDE	000016	1148287 199-51-6244.00-999-999017	C	FILTER SERVICE SEPT'18	2,472.00	N
005026	09-12-2018	17044	GEE, BRANDIE	HIGH SCHOOL	000041	ADVANCE 199-36-6412.43-001-991000	C	MEALS MIDLAND GREEN	148.00	N
005027	09-12-2018	17044	GEE, BRANDIE	HIGH SCHOOL	000041	ADVANCE 199-36-6412.43-001-991000	C	PECOS MEALS	148.00	N
005028	09-12-2018	17044	GEE, BRANDIE	HIGH SCHOOL	000041	ADVANCE 199-36-6412.43-001-991000	C	FT. STOCKTON MEALS	148.00	N
005029	09-12-2018	22108	GLYNLYON, INC	HIGH SCHOOL	000053	OW39109834 199-11-6299.00-001-922000	C	FULL ODYSSEYWARE LIB	12,000.00	N
				HIGH SCHOOL	000053	OW39109834 199-11-6299.00-001-924000	C	2018 RENEWAL	12,000.00	N
				HIGH SCHOOL	000053	OW369109834 199-13-6299.00-001-922000	C	2018 RENEWAL	2,500.00	N
<b>Check 005029 Total:</b>									<b>26,500.00</b>	
005036	09-12-2018	21708	MSB CONSULTING GR	GEN.ADMINISTRATI	000023	95441 199-41-6299.00-750-999031	C	9/7/2018 - 51835711	5.33	N
005037	09-12-2018	20318	ORKIN, INC.	HIGH SCHOOL	000024	175.42 199-51-6299.00-001-999079	C	30100551	175.42	N
				MIDDLE SCHOOL	000024	174801292 199-51-6299.00-041-999079	C	30096134	135.98	N
				JP COWEN	000024	174801284 199-51-6299.00-101-999079	C	30100547	105.31	N
				EAST RIDGE	000024	174801293 199-51-6299.00-102-999079	C	30100490	105.91	N
				S.I.S.	000058	174801285 199-51-6299.00-104-999079	C	30100554	132.71	N
				SOUTHEAST	000024	174801271 199-51-6299.00-105-999079	C	29972327	106.18	N
				ADMINISTRATION	000024	174801290 199-51-6299.00-950-999079	C	30103672	88.31	N
<b>Check 005037 Total:</b>									<b>849.82</b>	
005039	09-12-2018	08614	PITNEY-BOWES GLOB	GEN.ADMINISTRATI	000026	3306941384 199-41-6264.00-750-999004	C	SEPT'2018 LEASE	965.64	N
005042	09-12-2018	10087	SNYDER HIGH SCHOO	DISTRICT WIDE	000031	2018-19 199-36-6499.00-999-999000	C	DISTRICT 5-AAAA UIL FEE	5,000.00	N
005043	09-12-2018	10639	SWEETWATER CHAMB	DISTRICT WIDE	000032	21568 199-61-6499.00-999-999000	C	10 TICKETS	300.00	N
005044	09-12-2018	13113	TASB, INC.	SCHOOL BOARD	000028	549571 199-41-6219.00-702-999000	C	POLICY ONLINE SUPPORT	1,000.00	N
				GEN.ADMINISTRATI	000028	548545 199-41-6495.00-750-999000	C	POLICY SVS. MEMBERSIP	1,000.00	N

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				GEN.ADMINISTRATI	000028	551289	C	ANNUAL SVCS. MEMBERS	1,150.00	N
					199-41-6495.00-750-999000					
				DISTRICT WIDE	000028	547643	C	FACILITY SVCS. MEMBES	2,325.00	N
					199-51-6219.00-999-999000					
								<b>Check 005044 Total:</b>	<b>5,475.00</b>	
005045	09-12-2018	10896	TASSP	MIDDLE SCHOOL	000056	MEMBERSHIP	C	36098, 36097, 32767	720.00	N
					199-23-6411.00-041-999000					
005046	09-12-2018	20305	TEXAS RURAL EDUC.	GEN.ADMINISTRATI	000036	2018-19	C	MEMBERSHIP FEE	500.00	N
					199-41-6495.00-750-999000					
005047	09-12-2018	13111	TEXAS ASSOC OF CO	GEN.ADMINISTRATI	000034	2018-19	C	MEMBERSHIP DUES	600.00	N
					199-41-6495.00-750-999000					
005048	09-12-2018	13112	TX ASSOC OF MID-SIZ	GEN.ADMINISTRATI	000033	2018-19	C	MEMBERSHIP RENEWAL	500.00	N
					199-41-6495.00-750-999000					
005049	09-12-2018	17371	TX DEPT OF STATE HE	SOUTHEAST	000035	2018005172	C	2018005172	57.00	N
					199-51-6246.00-105-999000					
005050	09-12-2018	11738	THE UNIVERSITY OF T	DISTRICT WIDE	000037	208-19	C	UIL MEMBERSHIP	1,750.00	N
					199-36-6499.00-999-999000					
005053	09-12-2018	13046	WILSON, NINA	HIGH SCHOOL	000055	ADVANCE	C	CROWN PLAZA 09/19-20/1	163.00	N
					199-36-6411.00-001-999000					
005059	09-20-2018	16292	ADVANTAGE OFFICE P	MIDDLE SCHOOL	190005	0292826-001	C	Choir Folders	558.00	N
					199-11-6119.03-041-911000					
				HIGH SCHOOL	000077	02912891-001	C	DRY ERASE BOARD	72.99	N
					199-11-6395.21-001-911000					
								<b>Check 005059 Total:</b>	<b>630.99</b>	
005060	09-20-2018	15666	ATSSB	HIGH SCHOOL	190043	MATTHEW	C	ATTSSB Membership	50.00	N
					199-36-6499.00-001-999000					
005061	09-20-2018	01192	BCRR, INC.	DISTRICT WIDE	000078	294.60	C	LABOR AND MILEAGE	294.60	N
					199-51-6299.00-999-999000					
				WAREHOUSE	000078	112.50	C	REPAIR	112.50	N
					199-51-6318.00-805-999009					
								<b>Check 005061 Total:</b>	<b>407.10</b>	
005062	09-20-2018	18761	BLACK PLUMBING, INC	JP COWEN	000061	94789	C	SERVICES	200.00	N
					199-51-6246.00-101-999000					
				WAREHOUSE	000062	94789	C	SERVICES	420.00	N
					199-51-6246.00-805-999009					
				WAREHOUSE	000062	94789	C	SUPPLIES	45.00	N
					199-51-6318.00-805-999009					
								<b>Check 005062 Total:</b>	<b>665.00</b>	
005063	09-20-2018	13883	BROOKSHIRE'S	SUPT. OFFICE	000109	T3 X52	C	SUPPLIES	77.67	N
					199-41-6399.00-701-999000					
005064	09-20-2018	20785	BUSH'S CHICKEN-LAM	MIDDLE SCHOOL	000087	CHEERLEADERS	C	18 SCHOOL BOX	72.00	N
					199-36-6412.43-041-991000					
005066	09-20-2018	01950	CESD	MIDDLE SCHOOL	190001	REGISTRATION	C	Registration/S.Clecker	345.00	N
					199-11-6411.00-041-921000					
				MIDDLE SCHOOL	190002	ADVANCE	C	Registration/M.Howard	345.00	N
					199-31-6411.00-041-911000					
								<b>Check 005066 Total:</b>	<b>690.00</b>	

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005067	09-20-2018	18753	CHEM-AQUA	DISTRICT WIDE	000081	3264829 199-51-6318.00-999-999011	C	VALVE	295.99	N
005068	09-20-2018	21622	CONLEY PRINTING CO S.I.S.		000088	96301 199-11-6395.00-104-911000	C	RE-DIRECTION FORMS	221.94	N
005071	09-20-2018	17254	FISHER COUNTY APP	TAX OFFICE	000065	COLLECTION 199-99-6213.00-703-900000	C	4TH QTR. 2018	5,748.26	N
005073	09-20-2018	22525	HILLIARD OFFICE SOL	MIDDLE SCHOOL	000089	257067 199-11-6395.00-041-911000	C	TONER CARTRIDGE	71.64	N
				EAST RIDGE	000066	255504 199-11-6395.00-102-911000	C	STAPLES	240.00	N
					<b>Check 005073 Total:</b>				<b>311.64</b>	
005079	09-20-2018	06865	M & M ELECTRIC CO.	EAST RIDGE	000068	255989 199-51-6246.00-102-999000	C	A/C NOT OPERATING	85.00	N
				DISTRICT WIDE	000068	255989 199-51-6318.00-999-999011	C	SUPPLIES	100.00	N
				DISTRICT WIDE	000091	256077 199-51-6318.00-999-999011	C	CARRIER 10 TON	7,800.00	N
					<b>Check 005079 Total:</b>				<b>7,985.00</b>	
005081	09-20-2018	21708	MSB CONSULTING GR	GEN.ADMINISTRATI	000070	95849 199-41-6299.00-750-999031	C	9/14/2018 - 51860783	2.81	N
005084	09-20-2018	00004	PDQ.COM CORPORATI	DISTRICT WIDE	190023	4944Y 199-11-6395.14-999-911000	C	PO Created by Req: 190012	900.00	N
005086	09-20-2018	08893	QUILL	DISTRICT WIDE	000071	9960937 199-53-6395.00-999-999002	C	SUPPLIES	37.95	N
005091	09-20-2018	09761	SCHOOL NURSE SUPP	MIDDLE SCHOOL	000072	0702023-IN 199-33-6395.00-041-911000	C	SUPPLIES	514.63	N
005092	09-20-2018	17711	SCIENCE TEACHES AS	MIDDLE SCHOOL	000100	\$75.00 199-13-6411.00-041-911000	C	REGISTRATION 3 @160.00	555.00	N
005093	09-20-2018	00037	SHERATON SUITES M	HIGH SCHOOL	000097	LODGING 199-11-6411.00-001-922000	C	09/27-30/18 M. BAILEY	520.60	N
005094	09-20-2018	20363	SHINDIGZ	HIGH SCHOOL	000099	09062018 199-36-6395.43-001-991000	C	SUPPLIES	99.83	N
005095	09-20-2018	20416	TEACHER SYNERGY L	S.I.S.	000101	72241977 199-11-6395.00-104-911000	C	SUPPLIES	47.94	N
005097	09-20-2018	19523	TEXAS MUSIC EDUCA	HIGH SCHOOL	190037	MATTHEW 199-36-6499.02-001-999000	C	TMEA Membership	160.00	N
005098	09-20-2018	15968	TRANE U.S. INC.	DISTRICT WIDE	000082	5008116 199-51-6318.00-999-999011	C	SENSOR	482.30	N
005099	09-20-2018	20704	TX. STATE LIBRARY &	DISTRICT WIDE	000073	601.29 199-12-6299.00-999-911000	C	09/01/18-09/31/19 FEES	601.29	N
005100	09-20-2018	21641	UIL REGION 6 MUSIC	HIGH SCHOOL	000103	MARCHING 199-36-6499.02-001-999000	C	ENTRY FEE	400.00	N
005101	09-20-2018	14171	UIL STATE MUSIC OFF	S.I.S.	190041	34041 199-36-6395.36-104-999000	C	UIL	56.00	N

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005102	09-20-2018	00018	WOLF CREEK GOLF C	DISTRICT WIDE	190053	5301	C	BATTERIES	690.00	N
					199-34-6319.00-999-999000					
005111	09-21-2018	15512	GEE, JARROD	DISTRICT WIDE	000110	9039819/230733	C	REIMB GAS FOR BUS	60.01	N
					199-34-6311.00-999-999000					
005112	09-24-2018	00009	HOLIDAY INN EXPRES	DISTRICT WIDE	000119		C	A/C TRAINING - GOATES L	137.02	N
					199-51-6411.00-999-999000					
005117	09-28-2018	00106	A-1 WHOLESALE PLUM	WAREHOUSE	000161	VARIOUS	C	SUPPLIES	38.66	N
					199-51-6318.00-805-999009					
				DISTRICT WIDE	000161	various	C	SUPPLIES	375.00	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	000161	VARIOUS	C	SUPPLIES	19.00	N
					199-51-6318.00-999-999035					
								<b>Check 005117 Total:</b>	<b>432.66</b>	
005119	09-28-2018	22123	ACU SCHOOL OF MUSI	HIGH SCHOOL	000136	4 STUDENTS	C	REGION WORKSHOP	100.00	N
					199-36-6499.03-001-999000					
005120	09-28-2018	16292	ADVANTAGE OFFICE P	MIDDLE SCHOOL	000111	0293279-001	C	SUPPLIES	39.35	N
					199-11-6395.00-041-911000					
005121	09-28-2018	18182	ALLEN HARDWOOD FL	WAREHOUSE	000162	3987	C	REPAIRS	20,250.00	N
					199-51-6246.00-805-999009					
005122	09-28-2018	17601	AT&T	HIGH SCHOOL	000144	325 236-6540 81	C	SERVICE	77.83	N
					199-51-6256.00-001-999000					
				MIDDLE SCHOOL	000144	325 236-6540 81	C	SERVICE	73.94	N
					199-51-6256.00-041-999000					
				JP COWEN	000144	325 236-6540 81	C	SERVICE	27.24	N
					199-51-6256.00-101-999000					
				EAST RIDGE	000144	325 236-6540 81	C	SERVICE	46.69	N
					199-51-6256.00-102-999000					
				S.I.S.	000144	325 236-6540 81	C	SERVICE	46.69	N
					199-51-6256.00-104-999000					
				SOUTHEAST	000144	325 236-6540 81	C	SERVICE	46.69	N
					199-51-6256.00-105-999000					
				WAREHOUSE	000144	325 236-6540 81	C	SERVICE	7.78	N
					199-51-6256.00-805-999000					
				ADMINISTRATION	000144	325 236-6540 81	C	SERVICE	15.57	N
					199-51-6256.00-950-999000					
				DISTRICT WIDE	000144	325 236-6540 81	C	SERVICE	11.67	N
					199-51-6256.00-999-999000					
								<b>Check 005122 Total:</b>	<b>354.10</b>	
005123	09-28-2018	19828	BETWEEN YOUR EARS	SOUTHEAST	190006	ADVANCE	C	Bullying Assembly	630.00	N
					199-11-6395.00-105-911000					
005124	09-28-2018	03168	BLICK ART MATERIALS	HIGH SCHOOL	190017	9987347	C	Art supplies	689.48	N
					199-11-6395.21-001-911000					
005125	09-28-2018	13883	BROOKSHIRE'S	HIGH SCHOOL	000129	T3 X172	C	SUPPLIES	7.58	N
					199-11-6395.00-001-922005					
				HIGH SCHOOL	000137	T4 X108	C	SUPPLIES PARENT MEETI	19.68	N
					199-11-6412.00-001-911000					
								<b>Check 005125 Total:</b>	<b>27.26</b>	

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005126	09-28-2018	01833	CARY SERVICES, INC.	WAREHOUSE	000138	VARIOUS 199-51-6264.00-805-999000	C	SEPT.2018	55.00	N
				DISTRICT WIDE	000138	VARIOUS 240-35-6264.01-999-999000	C	SEPT.2018	555.00	N
<b>Check 005126 Total:</b>									<b>610.00</b>	
005127	09-28-2018	17791	CENTER FOR EDUC. & GEN.ADMINISTRATI		000112	A272300004 199-41-6325.00-750-999000	C	RENEWAL ONE YEAR	149.00	N
005129	09-28-2018	10639	SWEETWATER CHAMB S.I.S.		000133	3014 199-11-6395.00-104-911000	C	MEMBERSHIP FEE	50.00	N
005133	09-28-2018	02600	CREATIVE GRAPHICS	DISTRICT WIDE	000122	S52841 199-61-6499.00-999-999000	C	BANNERS	1,465.00	N
005136	09-28-2018	22546	DE LAGE LANDEN FIN	HIGH SCHOOL	000174	60560238 199-11-6264.59-001-911000	C	LEASE	650.81	N
				MIDDLE SCHOOL	000174	60560238 199-11-6264.59-041-911000	C	LEASE	650.81	N
				JP COWEN	000174	60560238 199-11-6264.59-101-911000	C	LEASE	253.09	N
				EAST RIDGE	000174	60560238 199-11-6264.59-102-911000	C	LEASE	506.19	N
				S.I.S.	000174	60560238 199-11-6264.59-104-911000	C	LEASE	506.19	N
				SOUTHEAST	000174	60560238 199-11-6264.59-105-911000	C	LEASE	506.19	N
				GEN.ADMINISTRATI	000174	60560238 199-41-6264.00-750-999000	C	LEASE	253.09	N
<b>Check 005136 Total:</b>									<b>3,326.37</b>	
005138	09-28-2018	14700	DOGGETT, JENNY	HIGH SCHOOL	000143	VARIOUS 199-36-6411.03-001-999000	C	REIMB MEALS	24.00	N
				HIGH SCHOOL	000143	VARIOUS 199-36-6412.03-001-999000	C	REIMB MEALS	48.00	N
<b>Check 005138 Total:</b>									<b>72.00</b>	
005139	09-28-2018	03943	FEDEX	GEN.ADMINISTRATI	000124	6-313-56642 199-41-6395.00-750-999000	C	SHIPPING	208.77	N
005140	09-28-2018	13992	FITNESS FINDERS	SOUTHEAST	190046	262830 199-12-6395.00-105-911000	C	Accelerated Reader Supplie	100.00	N
005141	09-28-2018	00060	CHRISTINA FRITH	MIDDLE SCHOOL	000125	VARIOUS 199-11-6411.00-041-911000	C	REIMB MEALS	33.59	N
005143	09-28-2018	16557	GOVCONNECTION INC	DISTRICT WIDE	190012	56144120 199-11-6395.14-999-911000	C	PO Created by Req: 190009	2,448.50	N
005144	09-28-2018	14182	GRAINGER	DISTRICT WIDE	000163	9906053435 199-51-6318.00-999-999011	C	FAN MOTOR	194.84	N
005146	09-28-2018	04762	HAWTHORNE EDUC. S S.I.S.		190039	548525 199-36-6395.36-104-999000	C	UIL	50.00	N
005148	09-28-2018	22525	HILLIARD OFFICE SOL	DISTRICT WIDE	000164	258651 199-11-6264.00-999-911000	C	CONTRACR	120.00	N
				DISTRICT WIDE	000164	258653 199-11-6264.00-999-911000	C	OVERAGE	583.74	N
				DISTRICT WIDE	000164	258652 199-11-6264.00-999-911000	C	OVERAGE	1,878.81	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				MIDDLE SCHOOL	000131	257067	C	FREIGHT LEFT ON CHECK	5.00	N
					199-11-6395.00-041-911000					
								<b>Check 005148 Total:</b>	<b>2,587.55</b>	
005150	09-28-2018	00055	HANNAH JUAREZ	MIDDLE SCHOOL	000115	2841226	C	REIMB MEAL	6.85	N
					199-13-6411.00-041-911000					
005151	09-28-2018	20782	KATHY BOWEN	DISTRICT WIDE	000155	RENEWAL #67	C	1BAKGCPAOEF301001	22.00	N
					199-34-6299.00-999-999000					
				DISTRICT WIDE	000155	RENEWAL #71	C	1GB3G3BGOE1199254	22.00	N
					199-34-6299.00-999-999000					
				DISTRICT WIDE	000155	RENEWAL #43	C	1GDHG31K2TF505468	22.00	N
					199-34-6299.00-999-999000					
								<b>Check 005151 Total:</b>	<b>66.00</b>	
005152	09-28-2018	22579	KONICA MINOLTA PRE	HIGH SCHOOL	000152	60561298	C	SEPT'2018	449.87	N
					199-11-6264.59-001-911000					
				MIDDLE SCHOOL	000152	60561298	C	SEPT'2018	449.87	N
					199-11-6264.59-041-911000					
				JP COWEN	000152	60561298	C	SEPT'2018	174.95	N
					199-11-6264.59-101-911000					
				EAST RIDGE	000152	60561298	C	SEPT'2018	349.90	N
					199-11-6264.59-102-911000					
				S.I.S.	000152	60561298	C	SEPT'2018	349.90	N
					199-11-6264.59-104-911000					
				SOUTHEAST	000152	60561298	C	SEPT'2018	349.90	N
					199-11-6264.59-105-911000					
				GEN.ADMINISTRATI	000152	60561298	C	SEPT'2018	174.93	N
					199-41-6264.00-750-999000					
								<b>Check 005152 Total:</b>	<b>2,299.32</b>	
005154	09-28-2018	00056	JESSICA MORENO	MIDDLE SCHOOL	000116	VARIOUS	C	REIMB MEALS	26.06	N
					199-13-6411.00-041-911000					
005155	09-28-2018	21708	MSB CONSULTING GR	GEN.ADMINISTRATI	000156	97233	C	09/28/2018 - 51910028	91.18	N
					199-41-6299.00-750-999031					
005156	09-28-2018	08086	NTS COMMUNICATION	HIGH SCHOOL	000153	85841041846	C	PHONE SERVICE	286.41	N
					199-51-6256.00-001-999000					
				MIDDLE SCHOOL	000153	85841041846	C	PHONE SERVICE	272.08	N
					199-51-6256.00-041-999000					
				JP COWEN	000153	85841041846	C	PHONE SERVICE	100.23	N
					199-51-6256.00-101-999000					
				EAST RIDGE	000153	85841041846	C	PHONE SERVICE	171.85	N
					199-51-6256.00-102-999000					
				S.I.S.	000153	85841041846	C	PHONE SERVICE	171.85	N
					199-51-6256.00-104-999000					
				SOUTHEAST	000153	85841041846	C	PHONE SERVICE	171.85	N
					199-51-6256.00-105-999000					
				WAREHOUSE	000153	85841041846	C	PHONE SERVICE	28.64	N
					199-51-6256.00-805-999000					
				ADMINISTRATION	000153	85841041846	C	PHONE SERVICE	57.28	N
					199-51-6256.00-950-999000					
				DISTRICT WIDE	000153	85841041846	C	PHONE SERVICE	42.95	N
					199-51-6256.00-999-999000					
								<b>Check 005156 Total:</b>	<b>1,303.14</b>	

Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005157	09-28-2018	21599	ODESSA COLLEGE	HIGH SCHOOL	000157 199-36-6499.03-001-999000	WORKSHOP FEES	C	4 STUDENTS ATTENDING	80.00	N
005158	09-28-2018	22403	ORTEGA, MARINA	MIDDLE SCHOOL	000117 199-13-6411.00-041-911000	VARIOUS	C	REIMB MEALS	22.72	N
005159	09-28-2018	00077	QUILL	MIDDLE SCHOOL	000176 199-11-6395.21-041-911000	1174274	C	TONER	109.99	N
005160	09-28-2018	08893	QUILL	MIDDLE SCHOOL	190009 199-11-6395.00-041-911000	1073095, 111739	C	Office Supplies 1076793	980.12	N
				SOUTHEAST	190008 199-11-6395.00-105-911000	1117489, 107715	C	Office Supplies	84.34	N
								<b>Check 005160 Total:</b>	<b>1,064.46</b>	
005161	09-28-2018	13185	RAINEY, ROCK	SOUTHEAST	000166 199-51-6246.00-105-999000	0000026	C	CONTRACTED SERVICES	1,365.00	N
005162	09-28-2018	20602	RAPTOR TECHNOLOGI	DISTRICT WIDE	190074 199-52-6299.00-999-999000	97587	C	PO Created by Req: 190089	3,240.00	N
005163	09-28-2018	21140	RHYTHM BEE.COM	HIGH SCHOOL	000158 199-11-6395.03-001-911000	1785R3	C	RENEWAL CHORAL BUND	200.00	N
005164	09-28-2018	15925	SAM'S CLUB	GEN.ADMINISTRATI	000126 199-41-6495.00-750-999000	34110349180992	C	RENEWAL OF MEMBERSH	100.00	N
005166	09-28-2018	13790	SCHOLASTIC INC.	HIGH SCHOOL	000127 199-11-6395.24-001-911000	M6631146	C	NEW YORK TIMES	329.67	N
005167	09-28-2018	09761	SCHOOL NURSE SUPP	SOUTHEAST	190007 199-33-6395.00-105-911000	0702533-IN	C	Supplies/Nurse	258.92	N
005169	09-28-2018	10722	SWEETWATER REPOR	SOUTHEAST	190026 199-11-6395.00-105-911000	SOUTHEAST	C	Subscription	140.00	N
005170	09-28-2018	20461	SWEETWATER SPINE	DISTRICT WIDE	000169 199-34-6219.00-999-999000	09112018	C	M. WOLOWICZ	100.00	N
005171	09-28-2018	20416	TEACHER SYNERGY L	S.I.S.	190040 199-11-6395.00-104-911000	72274126	C	5th Science Bundle	301.99	N
005173	09-28-2018	15968	TRANE U.S. INC.	HIGH SCHOOL	000171 199-51-6246.00-001-999000	39339337	C	LABOR & TRIP CHARGES	540.00	N
005176	09-28-2018	12016	CURTIS WALKER DC50	DISTRICT WIDE	000172 199-34-6219.00-999-999000	DOT PHYS. W/URI	C	J. USSERY & C. LAMBERT.	180.00	N
005190	09-28-2018	14700	DOGGETT, JENNY	HIGH SCHOOL	000181 199-36-6412.03-001-999000	ADVANCE	D	MEALS	140.00	N
005191	09-28-2018	00080	HOMEWOOD SUITES -	HIGH SCHOOL	000182 199-36-6412.03-001-999000	3 ROOMS	D	ADVANCE	-334.71	N
				HIGH SCHOOL	000182 199-36-6412.03-001-999000	3 ROOMS	D	LODGING	334.71	N
				HIGH SCHOOL	000261 199-36-6412.03-001-999000	ADVANCE	D	LODGING	334.71	N
								<b>Check 005191 Total:</b>	<b>334.71</b>	
005207	10-04-2018	00201	ABILENE PRNTG & ST	GEN.ADMINISTRATI	000189 199-41-6395.00-750-999000	0030099-001, 00	C	0030086-001, 0030086-002,	257.16	N



Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005208	10-04-2018	00344	A.H. ELEVATOR	S.I.S.	000190	18-2584	C	OCT'2018	205.00	N
					199-51-6246.00-104-999002					
005209	10-04-2018	21744	AJ ENTERPRISES	WAREHOUSE	000185	6646	C	REPAIRS	87.00	N
				WAREHOUSE	000196	25233	C	LABOR	450.00	N
				DISTRICT WIDE	000196	25233	C	SUPPLIES	14.00	N
					199-34-6315.00-999-999000					
								<b>Check 005209 Total:</b>	<b>551.00</b>	
005210	10-04-2018	21506	AJ'S AUTO PARTS	DISTRICT WIDE	000184	9878-189620	C	PARTS	11.58	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	000184	9878-189477	C	PARTS	105.09	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	000184	9878-189269	C	PARTS	128.41	N
					199-34-6315.00-999-999000					
								<b>Check 005210 Total:</b>	<b>245.08</b>	
005212	10-04-2018	00084	AT&T	HIGH SCHOOL	000186	0829010010-0925	C	710 082-9010 010	37.48	N
					199-51-6256.00-001-999000					
				HIGH SCHOOL	000186	0829010010-0925	C	710 082-9010 010	711.67	N
					199-51-6256.00-001-999000					
				MIDDLE SCHOOL	000186	0829010010-0925	C	710 082-9010 010	711.67	N
					199-51-6256.00-041-999000					
				JP COWEN	000186	0829010010-0925	C	710 082-9010 010	262.20	N
					199-51-6256.00-101-999000					
				EAST RIDGE	000186	0829010010-0925	C	710 082-9010 010	449.47	N
					199-51-6256.00-102-999000					
				S.I.S.	000186	0829010010-0925	C	710 082-9010 010	449.47	N
					199-51-6256.00-104-999000					
				SOUTHEAST	000186	0829010010-0925	C	710 082-9010 010	449.47	N
					199-51-6256.00-105-999000					
				WAREHOUSE	000186	0829010010-0925	C	710 082-9010 010	74.91	N
					199-51-6256.00-805-999000					
				ADMINISTRATION	000186	0829010010-0925	C	710 082-9010 010	149.83	N
					199-51-6256.00-950-999000					
				DISTRICT WIDE	000186	0829010010-0925	C	710 082-9010 010	112.35	N
					199-51-6256.00-999-999000					
								<b>Check 005212 Total:</b>	<b>3,408.52</b>	
005213	10-04-2018	22699	AUTO GLASS BROKER	HIGH SCHOOL	000187	24012	C	REPAIR	45.00	N
					199-34-6299.00-001-922000					
				WAREHOUSE	000187	24012	C	REPAIRS VARIOUS	190.00	N
					199-34-6299.09-805-999000					
				DISTRICT WIDE	000187	23988	C	SUPPLIES	25.00	N
					199-34-6315.00-999-999000					
								<b>Check 005213 Total:</b>	<b>260.00</b>	
005215	10-04-2018	00087	BARCO PRODUCTS C	JP COWEN	000193	BP00079016	C	GATE BENCH	538.91	N
					199-23-6399.00-101-999000					
005217	10-04-2018	21624	BEST OF TEXAS ROBO	HIGH SCHOOL	190106	587	C	Registration UIL Robotics	525.00	N
					199-36-6499.00-001-999000					
005218	10-04-2018	19828	BETWEEN YOUR EARS	EAST RIDGE	000194	190073	C	FINAL PAYMENT	504.00	N
					199-11-6299.00-102-911000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005220	10-04-2018	03168	BLICK ART MATERIALS	MIDDLE SCHOOL	190031	205198	C	Art Supplies	906.55	N
					199-11-6395.21-041-911000					
005223	10-04-2018	02213	CITY OF SWEETWATE	DISTRICT WIDE	000200	SEPT'2018	C	OFFICER MOSES CAMPA	4,644.10	N
				DISTRICT WIDE	000200	SEPT'2018	C	OFFICER JOSHUA WINGO	4,644.10	N
					199-52-6299.00-999-999000					
								<b>Check 005223 Total:</b>	<b>9,288.20</b>	
005225	10-04-2018	02804	DALE MARTIN & SON T	WAREHOUSE	000201	GS132120	C	132689	84.00	N
				DISTRICT WIDE	000201	GS132608	C	SUPPLIES & LABOR	406.05	N
					199-34-6299.09-805-999000					
					199-34-6317.00-999-999000					
								<b>Check 005225 Total:</b>	<b>490.05</b>	
005227	10-04-2018	21495	DEMCO	MIDDLE SCHOOL	190030	6452886	C	Library Supplies	573.57	N
					199-12-6395.00-041-911000					
005229	10-04-2018	00089	EDUCATION SERVICE	DISTRICT WIDE	000259	036429	C	EDUHERO CONTRACTED	2,488.80	N
					199-13-6299.00-999-911000					
005230	10-04-2018	09780	EICHELBAUM WARDEL	Direct Cost	000257	62809	C	LEGAL SERVICE	351.00	N
				Direct Cost	000257	62813	C	LEGAL SERVICE	2,644.30	N
					199-41-6211.00-720-900000					
								<b>Check 005230 Total:</b>	<b>2,995.30</b>	
005231	10-04-2018	17770	ELLIOTT ELECTRIC SU	DISTRICT WIDE	000205	VARIOUS	C	SUPPLIES	263.33	N
				DISTRICT WIDE	000205	VARIOUS	C	09/04-21/18	69.29	N
					199-51-6318.00-999-999011					
					199-51-6318.00-999-999012					
								<b>Check 005231 Total:</b>	<b>332.62</b>	
005232	10-04-2018	03772	EMPIRE PAPER CO.	WAREHOUSE	000206	0435787	C	REPAIR PO74170	676.05	N
				DISTRICT WIDE	000206	0434351	C	0432583, 0432584	9,113.26	N
					199-51-6246.00-805-999008					
					199-51-6318.00-999-999010					
								<b>Check 005232 Total:</b>	<b>9,789.31</b>	
005233	10-04-2018	13992	FITNESS FINDERS	EAST RIDGE	190088	264743	C	MILEAGE CLUB/AR HIGH F	370.00	N
				EAST RIDGE	190088	264743	C	MILEAGE CLUB/AR HIGH F	420.47	N
					199-11-6395.00-102-911041					
					199-12-6329.00-102-911000					
								<b>Check 005233 Total:</b>	<b>790.47</b>	
005235	10-04-2018	00090	FSI OF ABILENE	DISTRICT WIDE	000207	1148411	C	FO;TER OCT'2018	2,472.00	N
					199-51-6299.00-999-999000					
005238	10-04-2018	17044	GEE, BRANDIE	HIGH SCHOOL	000209	VOLLEYBALL	C	ADVANCE MEALS	54.00	N
					199-36-6412.43-001-991000					
005239	10-04-2018	12669	GOATES, JERRY	DISTRICT WIDE	000210	DALLAS	C	REIMB MEALS	54.84	N
					199-51-6411.00-999-999000					
005242	10-04-2018	04762	HAWTHORNE EDUC. S	SOUTHEAST	190027	548491	C	Testing Material	97.00	N
					199-31-6334.00-105-911000					
005245	10-04-2018	22525	HILLIARD OFFICE SOL	HIGH SCHOOL	000213	257861	C	TONER	78.99	N
				MIDDLE SCHOOL	190112	258972	C	Staples	240.00	N
					199-11-6395.00-001-911020					
					199-23-6395.00-041-999000					
								<b>Check 005245 Total:</b>	<b>318.99</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005246	10-04-2018	19254	HOME DEPOT CREDIT	DISTRICT WIDE	000214	8901886	C	1901766	1,348.44	N
					199-51-6318.00-999-999011					
005248	10-04-2018	12732	HOWARD, MELISSA	MIDDLE SCHOOL	000216	CALCULATORS	C	REIMB	14.00	N
					199-11-6395.00-041-911000					
005251	10-04-2018	06344	LAMAR GLASS & MIRR SAS		000258	0016604	C	LABOR	92.50	N
					199-51-6246.00-004-925000					
				WAREHOUSE	000258	0016600	C	LABOR	92.50	N
					199-51-6246.00-805-999009					
				DISTRICT WIDE	000258	VARIOUS	C	MATERIAL	44.62	N
					199-51-6318.00-999-999011					
								<b>Check 005251 Total:</b>	<b>229.62</b>	
005254	10-04-2018	17149	MASTERSCAPES, INC	DISTRICT WIDE	000220	263578	C	SEPT'2018	7,394.50	N
					199-51-6244.00-999-999012					
005255	10-04-2018	07179	MAYFIELD PAPER CO.	DISTRICT WIDE	000221	2391323	C	SUPPLIES	2,450.00	N
					199-51-6318.00-999-999010					
005256	10-04-2018	07639	MORRISON SUPPLY C	DISTRICT WIDE	000223	S104919555.001	C	FILTER	54.97	N
					199-51-6318.00-999-999011					
005257	10-04-2018	21708	MSB CONSULTING GR	GEN.ADMINISTRATI	000219	97578	C	10/5/2018 - 51956207	22.63	N
					199-41-6299.00-750-999031					
005258	10-04-2018	00097	NAPA AUTO PARTS	DISTRICT WIDE	000256	VARIOUS	C	PARTS	766.72	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	000256	VARIOUS	C	SUPPLIES	96.90	N
					199-51-6318.00-999-999012					
								<b>Check 005258 Total:</b>	<b>863.62</b>	
005259	10-04-2018	15168	NIMCO, INC	EAST RIDGE	190072	485259	C	RED RIBBON WEEK	443.03	N
					199-31-6395.00-102-911000					
005260	10-04-2018	20318	ORKIN, INC.	HIGH SCHOOL	000238	175915226	C	30100551	175.42	N
					199-51-6299.00-001-999079					
				EAST RIDGE	000260	175915228	C	30100490	105.91	N
					199-51-6299.00-102-999079					
				S.I.S.	000238	175915223	C	30100554	132.71	N
					199-51-6299.00-104-999079					
				SOUTHEAST	000241	106.18	C	29972327	106.18	N
					199-51-6299.00-105-999079					
				ADMINISTRATION	000238	175915225	C	30103672	88.31	N
					199-51-6299.00-950-999079					
								<b>Check 005260 Total:</b>	<b>608.53</b>	
005261	10-04-2018	00099	LORI ORTEGA	MIDDLE SCHOOL	000239	REIMB.	C	ISLAND FOR LIFE SKILLS	129.91	N
					199-11-6395.00-041-923000					
005264	10-04-2018	13214	QEI OF TEXAS	S.I.S.	000240	12527	C	ANNUAL SAFETY	215.00	N
					199-51-6246.00-104-999002					
005265	10-04-2018	08893	QUILL	EAST RIDGE	190071	1342227/139086	C	CLASSROOM SUPPLIES	315.08	N
					199-11-6395.00-102-911000					
005266	10-04-2018	20602	RAPTOR TECHNOLOGI	HIGH SCHOOL	190061	97723	C	Student tardy passes	100.00	N
					199-23-6395.00-001-999000					

Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005267	10-04-2018	22612	SCHAEFFER MFG. CO.	DISTRICT WIDE	000243 199-34-6315.00-999-999000	MDL351-INV1	C	SUPPLIES	282.56	N
005268	10-04-2018	13619	TASA	SUPT. OFFICE	190101 199-41-6411.00-701-999014	114995	C	MEMBERSHIP	659.20	N
005270	10-04-2018	11025	TEPSA	JP COWEN	190153 199-23-6411.00-101-999000	300039597	C	PO Created by Req: 190170	386.00	N
005271	10-04-2018	11148	TEXAS DEPT. OF LICE	S.I.S.	000246 199-51-6246.00-104-999002	31437	C	FILING FEE	20.00	N
005272	10-04-2018	14619	TRACTOR SUPPLY CO.	DISTRICT WIDE	000248 199-51-6395.00-999-999000	200440609	C	100328522	19.99	N
				DISTRICT WIDE	000248 199-51-6395.00-999-999000	VARIOUS	C	SUPPLIES	127.79	N
								<b>Check 005272 Total:</b>	<b>147.78</b>	
005273	10-04-2018	15968	TRANE U.S. INC.	HIGH SCHOOL	000247 199-51-6246.00-001-999000	39359152	C	SERVICES	4,259.17	N
005275	10-04-2018	17925	TXU ENERGY	DISTRICT WIDE	000250 199-51-6257.00-999-999013	056351553372	C	900042093979	260.83	N
005276	10-04-2018	19936	WAGNER SUPPLY CO.	DISTRICT WIDE	000251 199-51-6318.00-999-999010	R30629-00	C	R31799-00, R31799-01	5,378.01	N
005277	10-04-2018	00057	COURTNEY WARREN	SOUTHEAST	000222 199-33-6395.00-105-911000	SUPPLIES	C	REIMB	9.81	N
005278	10-04-2018	00073	WES TEX AUDIO ELEC	DISTRICT WIDE	190103 199-51-6219.00-999-999000	204	C	CLOCK SYSTEM REPAIRS	270.00	N
005280	10-04-2018	12291	WILLIS SUPPLY	DISTRICT WIDE	000253 199-51-6318.00-999-999010	187565	C	SUPPLIES PO74172	806.40	N
005281	10-04-2018	13046	WILSON, NINA	HIGH SCHOOL	000254 199-13-6411.00-001-911000	MEALS	C	REIMB	141.00	N
005282	10-05-2018	00023	UIL	HIGH SCHOOL	190109 199-36-6499.36-001-999000	34296	C	UIL study supplies	92.00	N
005284	10-11-2018	00351	AIRGAS SOUTHWEST I	DISTRICT WIDE	000300 199-51-6299.00-999-999000	9956813452	C	5 RENEWALS 11/01/18-	320.07	N
005286	10-11-2018	00065	ASCD	S.I.S.	000264 199-23-6395.00-104-999000	A22-AWF3-ZMDM	C	MEMBERSHIP	39.00	N
005287	10-11-2018	15446	ATMOS ENERGY	HIGH SCHOOL	000265 199-51-6258.00-001-999000	09/07-10-03/18	C	3031407332	162.42	N
				MIDDLE SCHOOL	000265 199-51-6258.00-041-999000	09/07-10-03/18	C	3031407743	161.29	N
				EAST RIDGE	000265 199-51-6258.00-102-999000	09/07-10-03/18	C	3031407510	139.66	N
				S.I.S.	000310 199-51-6258.00-104-999000	3031406771	C	0907-10/03/2018	127.12	N
				SOUTHEAST	000265 199-51-6258.00-105-999000	09/07-10-03/18	C	3031406931	176.10	N
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005288	10-11-2018	00943	BAND SHOPPE	HIGH SCHOOL	190042	807786-01 199-36-6395.02-001-999000	C	Band shoes	493.30	N
005289	10-11-2018	01192	BCRR, INC.	WAREHOUSE	000301	815133 199-51-6246.00-805-999009	C	SERVICES	167.30	N
005291	10-11-2018	18761	BLACK PLUMBING, INC	WAREHOUSE	000302	94934 199-51-6246.00-805-999009	C	SERVICES	110.00	N
				WAREHOUSE	000302	94934 199-51-6318.00-805-999009	C	MATERIALS	652.16	N
<b>Check 005291 Total:</b>									<b>762.16</b>	
005292	10-11-2018	13883	BROOKSHIRE'S	SUPT. OFFICE	000267	T3 X45 199-41-6399.00-701-999000	C	CREAMERS	14.58	N
005294	10-11-2018	01833	CARY SERVICES, INC.	WAREHOUSE	000269	OCT'2018 199-51-6264.00-805-999000	C	LEASE	55.00	N
				DISTRICT WIDE	000269	OCT.2018 240-35-6264.01-999-999000	C	LEASE	555.00	N
<b>Check 005294 Total:</b>									<b>610.00</b>	
005295	10-11-2018	01889	CDW GOVERNMENT, I	HIGH SCHOOL	190104	PLN3504 199-11-6321.00-001-922000	C	Adobe Licensing Expert	2,510.00	N
				DISTRICT WIDE	190011	PJT5613 199-11-6395.14-999-911000	C	Windows Server License	338.03	N
				DISTRICT WIDE	190138	PMC0944 199-11-6395.14-999-911000	C	PO Created by Req: 190146	757.42	N
<b>Check 005295 Total:</b>									<b>3,605.45</b>	
005296	10-11-2018	18753	CHEM-AQUA	HIGH SCHOOL	000304	3290715 199-51-6246.00-001-999000	C	WATER TREATMENT	638.41	N
005299	10-11-2018	02600	CREATIVE GRAPHICS	HIGH SCHOOL	190194	S53052 199-23-6395.00-001-999000	C	Envelopes	300.00	N
005301	10-11-2018	22546	DE LAGE LANDEN FIN	HIGH SCHOOL	000274	60907258 199-11-6264.59-001-911000	C	LEASE	650.81	N
	10-12-2018			HIGH SCHOOL	000274	60907258 199-11-6264.59-001-911000	D	AMOUNT INCORRECT	-650.81	N
	10-11-2018			SAS	000274	60907258 199-11-6264.59-004-926000	C	LEASE	180.79	N
				SAS	000298	60907258 199-11-6264.59-004-926000	C	LEASE	180.79	N
	10-12-2018			SAS	000274	60907258 199-11-6264.59-004-926000	D	AMOUNT INCORRECT	-180.79	N
				SAS	000298	60907258 199-11-6264.59-004-926000	D	AMOUNT INCORRECT	-180.79	N
	10-11-2018			MIDDLE SCHOOL	000274	60907258 199-11-6264.59-041-911000	C	LEASE	650.81	N
	10-12-2018			MIDDLE SCHOOL	000274	60907258 199-11-6264.59-041-911000	D	AMOUNT INCORRECT	-650.81	N
	10-11-2018			JP COWEN	000274	60907258 199-11-6264.59-101-911000	C	LEASE	253.09	N
	10-12-2018			JP COWEN	000274	60907258 199-11-6264.59-101-911000	D	AMOUNT INCORRECT	-253.09	N
	10-11-2018			EAST RIDGE	000274	60907258 199-11-6264.59-102-911000	C	LEASE	506.19	N
	10-12-2018			EAST RIDGE	000274	60907258 199-11-6264.59-102-911000	D	AMOUNT INCORRECT	-506.19	N

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	10-11-2018			SOUTHEAST	000274	60907258	C	LEASE	506.19	N
					199-11-6264.59-105-911000					
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					199-11-6264.59-105-911000					
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005302	10-11-2018	20424	DECA, INC.	HIGH SCHOOL	190200	42397	C	DECA dues	544.00	N
					199-36-6499.00-001-999000					
005303	10-11-2018	21495	DEMCO	SOUTHEAST	190115	6462339	C	Library Supplies	360.98	N
					199-12-6395.00-105-911000					
005304	10-11-2018	19706	DK HANEY ROOFING I	MIDDLE SCHOOL	000305	783318	C	REPAIRS	361.25	N
					199-51-6246.00-041-999000					
				EAST RIDGE	000305	788105	C	REPAIRS	163.75	N
					199-51-6246.00-102-999000					
								<b>Check 005304 Total:</b>	<b>525.00</b>	
005305	10-11-2018	00082	DOMINO'S PIZZA	DISTRICT WIDE	190149	25915	C	MEALS FOR STUDENT TR	74.99	N
					199-11-6412.00-999-911000					
005306	10-11-2018	21690	FLAGS USA LLC	EAST RIDGE	190035	71963	C	PO Created by Req: 190036	98.00	N
					199-11-6395.00-102-911000					
005309	10-11-2018	21175	GERMBLAST	JP COWEN	000306	35755	C	SERVICES	2,349.11	N
					199-51-6246.00-101-999000					
005312	10-11-2018	00096	HEINEMANN	HIGH SCHOOL	190168	6929287	C	Curriculum materials	5,337.17	N
					199-11-6395.00-001-924000					
				MIDDLE SCHOOL	190168	6929287	C	Curriculum materials	10,674.35	N
					199-11-6395.00-041-924000					
								<b>Check 005312 Total:</b>	<b>16,011.52</b>	
005313	10-11-2018	22525	HILLIARD OFFICE SOL	DISTRICT WIDE	000281	260967	C	10/1-31/18 & OVERAGE 9/1	2,147.19	N
					199-11-6264.00-999-911000					
				SOUTHEAST	190078	258762	C	Staples	240.00	N
					199-11-6395.00-105-911000					
								<b>Check 005313 Total:</b>	<b>2,387.19</b>	
005314	10-11-2018	21644	ISTATION	MIDDLE SCHOOL	190169	SIN012170	C	Subscription - Online Curric	2,270.00	N
					199-11-6395.00-041-924000					
005315	10-11-2018	18237	KNOX WASTE SYSTEM	DISTRICT WIDE	000303	26132	C	ROLL OFF RENTAL 09/01-3	100.00	N
					199-51-6299.00-999-999000					
005316	10-11-2018	22579	KONICA MINOLTA PRE	HIGH SCHOOL	000282	SIN012170	C	25485763	449.87	N
					199-11-6264.59-001-911000					
				SAS	000282	SIN012170	C	25485763	232.69	N
					199-11-6264.59-004-926000					
				MIDDLE SCHOOL	000282	SIN012170	C	25485763	449.87	N
					199-11-6264.59-041-911000					
				JP COWEN	000282	SIN012170	C	25485763	174.95	N
					199-11-6264.59-101-911000					
				EAST RIDGE	000282	SIN012170	C	25485763	349.90	N
					199-11-6264.59-102-911000					
				S.I.S.	000282	SIN012170	C	25485763	349.90	N
					199-11-6264.59-104-911000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				SOUTHEAST	000282	SIN012170	C	25485763	349.90	N
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				GEN.ADMINISTRATI	000282	SIN012170	C	25485763	174.93	N
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005317	10-11-2018	20177	LAMINAIIION DEPOT	HIGH SCHOOL	190107	46833	C	Laminating film	141.66	N
					199-23-6395.00-001-999000					
005323	10-11-2018	21708	MSB CONSULTING GR	GEN.ADMINISTRATI	000286	98312	C	10/12/2018 - 51979359	277.64	N
					199-41-6299.00-750-999031					
005325	10-11-2018	20318	ORKIN, INC.	SOUTHEAST	000288	173185456	C	30100547	105.31	N
					199-51-6299.00-105-999079					
				SOUTHEAST	000288	175915222	C	30100547	105.31	N
					199-51-6299.00-105-999079					
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005326	10-11-2018	14379	PEARSON EDUCATION	HIGH SCHOOL	190179	4025644159	C	Curriculum materials	1,664.55	N
					199-11-6321.00-001-922000					
005328	10-11-2018	08893	QUILL	SCHOOL BOARD	190100	1505788	C	ADMIN OFFICE SUPPLIES	68.31	N
					199-41-6395.00-702-999000					
				GEN.ADMINISTRATI	190100	1454651	C	ADMIN OFFICE SUPPLIES	1,187.32	N
					199-41-6395.00-750-999000					
				SUPT. OFFICE	190100	1494381/1473643	C	ADMIN OFFICE SUPPLIES	208.57	N
					199-41-6399.00-701-999000					
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005330	10-11-2018	22126	REGION V1 VOCAL DIV	HIGH SCHOOL	190208	11/03/2018	C	Regional Entry Fees Vocal	125.00	N
					199-36-6499.03-001-999000					
005331	10-11-2018	13787	RELIANT - DEPT. 0954	HIGH SCHOOL	000299	08/21-09/2018	C	SERVICE	231.98	N
					199-51-6257.00-001-922000					
				HIGH SCHOOL	000299	08/21-09/2018	C	SERVICE	16,147.15	N
					199-51-6257.00-001-999000					
				SAS	000299	08/21-09/2018	C	SERVICE	950.91	N
					199-51-6257.00-004-999000					
				MIDDLE SCHOOL	000299	08/21-09/2018	C	SERVICE	10,050.70	N
					199-51-6257.00-041-999000					
				JP COWEN	000299	08/21-09/2018	C	SERVICE	952.94	N
					199-51-6257.00-101-999000					
				EAST RIDGE	000299	08/21-09/2018	C	SERVICE	3,158.99	N
					199-51-6257.00-102-999000					
				S.I.S.	000299	08/21-09/2018	C	SERVICE	4,061.29	N
					199-51-6257.00-104-999000					
				SOUTHEAST	000299	08/21-09/2018	C	SERVICE	2,858.82	N
					199-51-6257.00-105-999000					
				WAREHOUSE	000299	08/21-09/2018	C	SERVICE	350.79	N
					199-51-6257.00-805-999000					
				ADMINISTRATION	000299	08/21-09/2018	C	SERVICE	788.75	N
					199-51-6257.00-950-999000					
				DISTRICT WIDE	000299	08/21-09/2018	C	SERVICE	207.82	N
					199-51-6257.00-999-999000					
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005335	10-11-2018	00111	SHAUNNA CLECKLER	MIDDLE SCHOOL	000271	AUSTIN	C	ADVANCE MILEAGE	223.20	N
	11-26-2018			MIDDLE SCHOOL	199-13-6411.00-041-924000	000271	D	Never received	-223.20	N
					199-13-6411.00-041-924000			<b>Check 005335 Total:</b>	<b>.00</b>	
005336	10-11-2018	20363	SHINDIGZ	HIGH SCHOOL	000293	190060	C	SUPPLIES	136.56	N
					199-36-6395.43-001-991000					
005338	10-11-2018	19357	STARFALL EDUCATIO	SOUTHEAST	190157	S2727833	C	Starfall software	270.00	N
					199-11-6395.00-105-911011					
005339	10-11-2018	11025	TEPSA	S.I.S.	190110	7/1/2018-6/30/1	C	Membership Fee	386.00	N
					199-23-6411.00-104-999000					
005342	10-11-2018	17470	UNIFIRST CORPORATI	HIGH SCHOOL	000307	08/31-09/21/18	C	SUPPLIES & SERVICES	2,131.36	N
					199-51-6269.00-001-999000					
005343	10-11-2018	12144	WEST TEXAS FIRE EX	WAREHOUSE	000308	VARIOUS	C	SUPPLIES	69.73	N
				DISTRICT WIDE	199-51-6318.00-805-999009	000308	C	SUPPLIES	1,327.38	N
					199-51-6318.00-999-999010			<b>Check 005343 Total:</b>	<b>1,397.11</b>	
005352	10-11-2018	10882	TASB RMF	HIGH SCHOOL	000311	47446	C	2177902	38,134.00	N
				HIGH SCHOOL	199-11-6143.00-001-911000	000311	C	2177902	1,503.41	N
				DISTRICT WIDE	199-34-6426.00-001-922000	000311	C	2177902	15,997.25	N
				GEN.ADMINISTRATI	199-34-6426.00-999-999000	000311	C	2177902	6,619.00	N
				DISTRICT WIDE	199-41-6425.00-750-999000	000311	C	2177902	125,245.34	N
					199-51-6425.00-999-999000			<b>Check 005352 Total:</b>	<b>187,499.00</b>	
005353	10-12-2018	22546	DE LAGE LANDEN FIN	HIGH SCHOOL	000312	60907258	C	LEASE	650.81	N
				SAS	199-11-6264.59-001-911000	000312	C	LEASE	180.79	N
				MIDDLE SCHOOL	199-11-6264.59-004-926000	000312	C	LEASE	650.81	N
				JP COWEN	199-11-6264.59-041-911000	000312	C	LEASE	253.09	N
				EAST RIDGE	199-11-6264.59-101-911000	000312	C	LEASE	506.19	N
				S.I.S.	199-11-6264.59-102-911000	000312	C	LEASE	506.19	N
				SOUTHEAST	199-11-6264.59-104-911000	000312	C	LEASE	506.19	N
				GEN.ADMINISTRATI	199-11-6264.59-105-911000	000312	C	LEASE	506.19	N
					199-41-6264.00-750-999000			<b>Check 005353 Total:</b>	<b>3,507.16</b>	
005354	10-17-2018	16292	ADVANTAGE OFFICE P	SAS	000313	0293931-001	C	BATTERIES	68.80	N
				HIGH SCHOOL	199-11-6395.00-004-926000	000313	C	BATTERIES	68.80	N
				DISTRICT WIDE	199-12-6395.00-001-911000	000313	C	FILTER	26.66	N
					199-51-6318.00-999-999010					



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
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005355	10-17-2018	03106	AGENCY 405 T.D.P.S.	DISTRICT WIDE	000314	CRS-201807-1498 199-11-6299.00-999-911000	C	CRS-201807-149811	9.00	N
005356	10-17-2018	00021	ANCHOR AUDIO STOR	HIGH SCHOOL	190099	18-01360 199-11-6395.02-001-911000	C	MegaVox Deluxe PA system	1,387.50	N
				HIGH SCHOOL	190099	18-01360 199-36-6395.02-001-999000	C	MegaVox Deluxe PA system	1,387.50	N
<b>Check 005356 Total:</b>								<b>2,775.00</b>		
005357	10-17-2018	17801	APANI SOUTHWEST, I	DISTRICT WIDE	000315	32805 199-61-6399.00-999-999000	C	SET UP FEE	200.00	N
005358	10-17-2018	00758	AREA II FFA ASSOCIAT	HIGH SCHOOL	000316	16743 199-36-6499.00-001-999022	C	169743	706.00	N
005359	10-17-2018	15446	ATMOS ENERGY	HIGH SCHOOL	000317	4028197575 199-51-6258.00-001-922000	C	09/12-10/09/18	90.14	N
				HIGH SCHOOL	000355	3041997641 199-51-6258.00-001-922000	C	09/11-10/9/18	47.40	N
				HIGH SCHOOL	000317	3041997070 199-51-6258.00-001-922000	C	09/12-10/09/2018	47.40	N
				HIGH SCHOOL	000358	3041997374 199-51-6258.00-001-922000	C	9/11-10/9/18	52.52	N
				HIGH SCHOOL	000317	6044483520 199-51-6258.00-001-999000	C	09/12-10/09/18	65.62	N
				DISTRICT WIDE	000317	30419608131 199-51-6258.00-999-999000	C	09/12-10/09/18	53.67	N
<b>Check 005359 Total:</b>								<b>356.75</b>		
005360	10-17-2018	18493	BEDGOOD, LAURA	GEN.ADMINISTRATI	000318	UPS SHIPPING 199-41-6395.00-750-999020	C	REIMB	67.25	N
005361	10-17-2018	12540	BURT, TAMRA	GEN.ADMINISTRATI	000319	MEAL ABILENE 199-53-6411.00-750-999000	C	REIMB	12.00	N
005363	10-17-2018	21287	CABLESANDKITS.COM	DISTRICT WIDE	190211	427820 199-11-6395.14-999-911000	C	Server upgrade	6,666.99	N
005365	10-17-2018	02600	CREATIVE GRAPHICS	SAS	000322	S53063 199-11-6395.00-004-926000	C	FORMS	195.00	N
005366	10-17-2018	00129	CTRMA PROCESSING	DISTRICT WIDE	000323	1273574 199-34-6299.00-999-999000	C	TOLL BILL LICENSE#12735	3.01	N
005368	10-17-2018	03641	EDUCATION SERVICE	EAST RIDGE	000328	025942 199-11-6299.00-102-911000	C	SESSION 105694 PO73782	175.00	N
				MIDDLE SCHOOL	000327	025943 199-13-6299.00-041-911000	C	SESSION105694 9/10/2018	500.00	N
				S.I.S.	000327	025943 199-13-6299.00-104-911000	C	PO 74418 SESSION 105694	100.00	N
<b>Check 005368 Total:</b>								<b>775.00</b>		
005369	10-17-2018	20413	FOLLETT SCHOOL SO	MIDDLE SCHOOL	190196	2311881A-B 199-11-6395.00-041-923000	C	Curriculum materials	131.85	N
				EAST RIDGE	190196	2311881A-B 199-11-6395.00-102-923000	C	Curriculum materials	263.66	N
				S.I.S.	190196	2311881A-B 199-11-6395.00-104-923000	C	Curriculum materials	263.66	N
				SOUTHEAST	190196	2311881A-B 199-11-6395.00-105-923000	C	Curriculum materials	131.84	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
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005370	10-17-2018	21721	FRONTIER FENCE	DISTRICT WIDE	000330	402 199-51-6244.00-999-999012	C	INSTALL FENCE	2,786.86	N
	11-09-2018			DISTRICT WIDE	000330	402 199-51-6244.00-999-999012	D	Duplicate	-2,786.86	N
								<b>Check 005370 Total:</b>	<b>.00</b>	
005373	10-17-2018	12732	HOWARD, MELISSA	MIDDLE SCHOOL	000334	ENROLLMENT 199-36-6412.00-041-999000	C	REIMB SPELLING BEE	160.00	N
				S.I.S.	000334	ENROLLMENT 199-36-6412.00-104-999000	C	REIMB SPELLING BEE	160.00	N
								<b>Check 005373 Total:</b>	<b>320.00</b>	
005374	10-17-2018	00081	KOREN & ASSOCIATE	DISTRICT WIDE	190151	16090 199-11-6299.00-999-911000	C	STAFF/STUDENT REFRES	2,000.00	N
				DISTRICT WIDE	190151	16090 199-13-6299.00-999-911000	C	STAFF/STUDENT REFRES	2,000.00	N
								<b>Check 005374 Total:</b>	<b>4,000.00</b>	
005375	10-17-2018	06719	LONE WOLF FFA DIST	HIGH SCHOOL	000335	656.00 199-36-6499.00-001-999022	C	MEMBERSHIP 2018-19	656.00	N
005376	10-17-2018	22115	LUKE MCMILLAN MUSI	HIGH SCHOOL	190224	1480 199-36-6299.02-001-999000	C	Marching show music	1,000.00	N
005377	10-17-2018	06865	M & M ELECTRIC CO.	HIGH SCHOOL	000336	256073 199-51-6246.00-001-999000	C	SERVICE	210.00	N
				S.I.S.	000336	256081 199-51-6246.00-104-999000	C	SERVICE	85.00	N
				DISTRICT WIDE	000336	256078 199-51-6318.00-999-999011	C	2 R-404A	411.74	N
								<b>Check 005377 Total:</b>	<b>706.74</b>	
005379	10-17-2018	07233	MCDONALD WELDING	HIGH SCHOOL	000339	00552269 199-11-6395.00-001-922019	C	MARKER	9.30	N
				HIGH SCHOOL	190085	153.72 199-11-6395.00-001-922019	C	Oxygen and Acetylene	153.72	N
								<b>Check 005379 Total:</b>	<b>163.02</b>	
005381	10-17-2018	15140	MENTORING MINDS	EAST RIDGE	190033	226806 199-11-6395.00-102-911000	C	PO Created by Req: 190032	2,559.54	N
005382	10-17-2018	20994	MINOR, BAILEY	HIGH SCHOOL	000341	DALLAS 199-11-6411.00-001-922000	C	REIMB 09-27-30/18 MEALS	59.38	N
005383	10-17-2018	21968	NEVERWARE	DISTRICT WIDE	000342	12171 199-11-6299.14-999-911000	C	ANNUAL SITE LICENSE P	2,090.00	N
005384	10-17-2018	00077	QUILL	HIGH SCHOOL	190145	1814910 199-11-6395.00-001-911020	C	Printer cartridge	116.68	N
005385	10-17-2018	08893	QUILL	SOUTHEAST	190119	15332222 199-11-6396.00-105-911000	C	Supplies 1522403	169.99	N
				SOUTHEAST	190119	1508779 199-23-6395.00-105-999000	C	Supplies 1528864	288.52	N
				SOUTHEAST	190119	1563356 199-33-6395.00-105-911000	C	Supplies 1519375	36.99	N
								<b>Check 005385 Total:</b>	<b>495.50</b>	

Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005386	10-17-2018	21595	REPAIR CENTER LLC	DISTRICT WIDE	000344	5103 199-11-6299.14-999-911000	C	IPAD REPAIRS	269.97	N
005388	10-17-2018	09752	SCHOOL HEALTH COR	DISTRICT WIDE	190202	3509465-00 199-52-6399.00-999-999000	C	AED supplies and materials	6,295.44	N
005391	10-17-2018	20591	STATEWIDE ELEVATO	HIGH SCHOOL	000347	21981 199-51-6246.00-001-999000	C	ANNUAL TEST/WITNESS B	265.23	N
005392	10-17-2018	10722	SWEETWATER REPOR	DISTRICT WIDE	000348	10227 199-61-6499.00-999-999000	C	08/01-31/2018	1,922.10	N
005393	10-17-2018	11148	TEXAS DEPT. OF LICE	HIGH SCHOOL	000359	ELBI#18481 199-51-6246.00-001-999002	C	DECAL#070087	20.00	N
005394	10-17-2018	19994	TEXAS FFA ASSOCIATI	HIGH SCHOOL	000349	169742 199-36-6499.00-001-999022	C	DUES 2018-19	2,262.70	N
005395	10-17-2018	15968	TRANE U.S. INC.	DISTRICT WIDE	190084	39403549 199-51-6411.00-999-999000	C	Jerry "Rusty" Goates Trainin	150.00	N
005396	10-17-2018	22058	UNDERWOOD ATTOR	Direct Cost	000350	318838 199-41-6211.00-720-900000	C	SEPTMBER '18 RETAINER	150.00	N
				Direct Cost	000350	318837 199-41-6211.00-720-900000	C	23942-00000	894.00	N
								<b>Check 005396 Total:</b>	<b>1,044.00</b>	
005398	10-17-2018	00072	VERSARE	HIGH SCHOOL	190102	680638 199-11-6395.00-001-924000	C	ROLLING ROOM PARTITIO	278.00	N
				SAS	190102	680638 199-11-6395.00-004-926000	C	ROLLING ROOM PARTITIO	3,614.00	N
				MIDDLE SCHOOL	190125	680749 199-11-6395.00-041-924000	C	ROLLING ROOM PARTITIO	556.00	N
								<b>Check 005398 Total:</b>	<b>4,448.00</b>	
005399	10-17-2018	18521	WAL MART BUSINESS/	DISTRICT WIDE	000357	09/11-01/18 199-61-6399.00-999-999000	C	SUPPLIES	124.13	N
005400	10-17-2018	00125	WALMART BUSINESS/	HIGH SCHOOL	000352	09/11-08/18 199-11-6395.00-001-922007	C	SUPPLIES	87.30	N
				HIGH SCHOOL	000352	09/13-1/18 199-11-6395.00-001-922007	C	SUPPLIES	164.04	N
				HIGH SCHOOL	000352	09/10-03/18 199-33-6395.00-001-911000	C	SUPPLIES	139.41	N
				MIDDLE SCHOOL	000352	09/10-02/18 199-33-6395.00-041-911000	C	SUPPLIES	64.32	N
				DISTRICT WIDE	000352	09/11-02/18 199-61-6399.00-999-999000	C	SUPPLIES	353.24	N
								<b>Check 005400 Total:</b>	<b>808.31</b>	
005417	10-26-2018	00223	ABILENE ZOO	SOUTHEAST	000389	199-11-6412.00-105-911000	C	PRE-K ZOO FIELD TRIP	187.50	N
005418	10-26-2018	12490	ALLEN, ANN	GEN.ADMINISTRATI	000380	199-53-6411.00-750-999000	C	PEIMS WORKSHOP MEAL	20.75	N
005420	10-26-2018	20882	CHARTWELLS	DISTRICT WIDE	000369	X305241218 240-35-6219.00-999-900004	C	CHARTWELLS SERVICE F	9,951.78	N
				DISTRICT WIDE	000369	X305241218 240-35-6244.00-999-900004	C	CHARTWELLS OTHER CO	5,404.52	N
				DISTRICT WIDE	000369	X305241218 240-35-6341.00-999-900004	C	CHARTWELLS FOOD COS	63,981.84	N

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	000369	X305241218	C	CHARTWELLS EQUIPMEN	3,371.13	N
					240-71-6519.00-999-900004					
								<b>Check 005420 Total:</b>	<b>82,709.27</b>	
005422	10-26-2018	15987	DECA	HIGH SCHOOL	190283	43225	C	DECA Membership	144.00	N
					199-36-6499.00-001-999000					
005423	10-26-2018	14700	DOGGETT, JENNY	HIGH SCHOOL	000387		C	ODESSA REGION CLINIC	70.00	N
				HIGH SCHOOL	000387		C	REGION CHOIR AUDITION	240.00	N
					199-36-6411.03-001-999000					
								<b>Check 005423 Total:</b>	<b>310.00</b>	
005425	10-26-2018	12623	ELLIOTT, PEGGY	SOUTHEAST	000391		C	ADOBE ACROBAT PRO	191.12	N
					199-23-6395.00-105-999000					
005426	10-26-2018	17044	GEE, BRANDIE	HIGH SCHOOL	000385		C	PEP RALLY SUPPLIES	49.99	N
				HIGH SCHOOL	000384		C	CHEER MEALS	61.00	N
					199-36-6412.43-001-991000					
								<b>Check 005426 Total:</b>	<b>110.99</b>	
005428	10-26-2018	12727	HOPPLE, LARRY	HIGH SCHOOL	000374		C	TMSCA MEALS	24.00	N
				HIGH SCHOOL	000374		C	TMSCA MEALS	234.00	N
					199-13-6411.00-001-911000					
								<b>Check 005428 Total:</b>	<b>258.00</b>	
005435	10-26-2018	20994	MINOR, BAILEY	HIGH SCHOOL	000371		C	ANGELO LDE MEALS	24.00	N
				HIGH SCHOOL	000370		C	TECH LDE MEALS	48.00	N
				HIGH SCHOOL	000370		C	TECH LDE MEALS	72.00	N
				HIGH SCHOOL	000371		C	ANGELO LDE MEALS	78.00	N
					199-11-6411.00-001-922000					
								<b>Check 005435 Total:</b>	<b>222.00</b>	
005436	10-26-2018	08086	NTS COMMUNICATION	HIGH SCHOOL	000365	858410401846	C	TELEPHONE	28.10	N
				HIGH SCHOOL	000365	858410401846	C	TELEPHONE	253.00	N
				MIDDLE SCHOOL	000365	858410401846	C	TELEPHONE	281.14	N
				JP COWEN	000365	858410401846	C	TELEPHONE	98.40	N
				EAST RIDGE	000365	858410401846	C	TELEPHONE	168.68	N
				S.I.S.	000365	858410401846	C	TELEPHONE	168.68	N
				SOUTHEAST	000365	858410401846	C	TELEPHONE	168.68	N
				WAREHOUSE	000365	858410401846	C	TELEPHONE	28.12	N
				ADMINISTRATION	000365	858410401846	C	TELEPHONE	56.23	N
				DISTRICT WIDE	000365	858410401846	C	TELEPHONE	28.12	N
					199-51-6256.00-999-999000					
								<b>Check 005436 Total:</b>	<b>1,279.15</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005439	10-26-2018	21629	TMEA REGION VI VOC	HIGH SCHOOL	000388		C	9 STUDENTS ENTRY FEES	185.00	N
					199-36-6499.03-001-999000					
				MIDDLE SCHOOL	000388		C	8 STUDENTS ENTRY FEES	145.00	N
					199-36-6499.03-041-999000					
<b>Check 005439 Total:</b>									<b>330.00</b>	
005440	10-26-2018	00139	TSTC STUDENT SENA	HIGH SCHOOL	000392		C	MEALS ROBOTICS COMPE	150.00	N
					199-11-6412.00-001-921000					
005444	10-29-2018	17774	OMNI FORT WORTH H	MIDDLE SCHOOL	000393		C	CAST SCIENCE CONF LOD	1,195.32	N
					199-13-6411.00-041-911000					
005490	10-31-2018	16292	ADVANTAGE OFFICE P	HIGH SCHOOL	190206	0294383-001	C	Printer cartridge	95.98	N
					199-11-6395.21-001-911000					
005494	10-31-2018	17745	CATHRINE WILKS, CPA	GEN.ADMINISTRATI	000418	4569	C	AUDIT FEES - PARTIAL	10,000.00	N
					199-41-6212.00-750-999000					
005497	10-31-2018	17543	CLARK, AMY	HIGH SCHOOL	000419		C	COUNSELOR CONFEREN	108.00	N
					199-31-6411.00-001-911000					
005498	10-31-2018	02600	CREATIVE GRAPHICS	HIGH SCHOOL	190282	RP-608	C	Door Mat	925.00	N
					199-11-6395.00-001-911000					
005500	10-31-2018	21495	DEMCO	S.I.S.	190182	6479772	C	Desk	1,090.60	N
					199-11-6395.00-104-911000					
				S.I.S.	190253	6477272	C	Library Supplies	108.03	N
					199-12-6395.00-104-911000					
<b>Check 005500 Total:</b>									<b>1,198.63</b>	
005502	10-31-2018	04048	FOMBY DIRT CONSTR	DISTRICT WIDE	000423		C	PEAGRAVEL AT SOUTHEA	450.00	N
					199-51-6244.00-999-999012					
005503	10-31-2018	21721	FRONTIER FENCE	DISTRICT WIDE	000422	402	C	FENCE INSTALLATION AT	2,786.86	N
					199-51-6244.00-999-999012					
005505	10-31-2018	00080	HOMWOOD SUITES -	HIGH SCHOOL	000420		C	PRE-AREA CHOIR CLINIC/	346.71	N
					199-36-6411.03-001-999000					
005509	10-31-2018	12781	LEBLEU, TREVA	MIDDLE SCHOOL	000402		C	Mardel's Room Supplies	23.20	N
					199-11-6395.23-041-911000					
005510	10-31-2018	17693	MACGILL & CO.	HIGH SCHOOL	190210	IN0654256	C	Sloan letter chart	26.95	N
					199-33-6395.00-001-911000					
005511	10-31-2018	07233	MCDONALD WELDING	HIGH SCHOOL	190281	130050	C	PO Created by Req: 190286	179.84	N
					199-11-6395.00-001-922019					
005513	10-31-2018	16372	ODYSSEY WARE	HIGH SCHOOL	190252	OW39111819	C	Curriculum BASE for SEL	2,500.00	N
					199-11-6395.00-001-924000					
				SAS	190252	OW39111819	C	Curriculum BASE for SEL	10,000.00	N
					199-11-6395.00-004-924000					
				MIDDLE SCHOOL	190252	OW39111819	C	Curriculum BASE for SEL	2,500.00	N
					199-11-6395.00-041-924000					
				SOUTHEAST	190252	OW39111819	C	Curriculum BASE for SEL	2,500.00	N
					199-11-6395.00-105-924000					
<b>Check 005513 Total:</b>									<b>17,500.00</b>	
005514	10-31-2018	00127	OUTSTANDING GUIDE	S.I.S.	190254	2980	C	Math Web Application	70.00	N
					199-11-6395.00-104-911000					

Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005516	10-31-2018	08714	POSITIVE PROMOTION	SOUTHEAST	190222	06143774	C	Red Ribbon Week	235.92	N
					199-31-6395.39-105-911000					
005517	10-31-2018	00077	QUILL	S.I.S.	190187	1816482, 180756	C	Office Supplies	200.20	N
					199-11-6395.00-104-911000					
005518	10-31-2018	09059	REALLY GOOD STUFF	SOUTHEAST	190117	6735453	C	Classroom Supplies	107.96	N
					199-11-6395.00-105-911011					
005519	10-31-2018	00118	RHYTHM BAND INSTR	S.I.S.	190237	1114266	C	PO Created by Req: 190272	424.80	N
					199-11-6395.00-104-911042					
005520	10-31-2018	19667	RIBBONS GALORE	SOUTHEAST	190230	156968	C	Six Weeks Ribbons	221.41	N
					199-11-6395.01-105-911000					
005522	10-31-2018	09768	SCHOOL SPECIALTY	SOUTHEAST	190051	308103195464	C	Office Supplies	189.24	N
					199-11-6395.00-105-911000					
005523	10-31-2018	09761	SCHOOL NURSE SUPP	S.I.S.	000408	0706526-IN	C	Lice Combs	47.88	N
					199-33-6395.00-104-911000					
005524	10-31-2018	22102	SEKAC ENTERPRISES, SUPT. OFFICE		000412		C	Bundtinis	149.85	N
					199-41-6399.00-701-999000					
005526	10-31-2018	00144	TASB, Inc	GEN.ADMINISTRATI	000409	555164	C	Policy Sess/Contents/Binder	1,584.64	N
					199-41-6316.00-750-999000					
005528	10-31-2018	11025	TEPSA	S.I.S.	190183		C	Membership Fee	386.00	N
					199-23-6411.00-104-999000					
005529	10-31-2018	00146	TEXAS AGRILIFE EXTE	DISTRICT WIDE	000421		C	FOOD HANDLERS COURS	440.00	N
					240-35-6411.00-999-900003					
005530	10-31-2018	20325	THE COLLEGE BOARD	HIGH SCHOOL	190228	114372348	C	Accuplacer tests	875.00	N
					199-31-6334.00-001-911000					
005533	10-31-2018	22116	WYLIE BAND BOOSTE	HIGH SCHOOL	000411		C	BC March Fest.	300.00	N
					199-36-6499.02-001-999000					
005534	10-31-2018	16030	YOUNG AUDIENCES O	S.I.S.	000416		C	Live Performances	750.00	N
					199-11-6395.00-104-911000					
005541	11-05-2018	00077	QUILL	HIGH SCHOOL	190226	1817891	C	Inkjet paper	93.10	N
					199-11-6395.00-001-911020					
				SOUTHEAST	190193	1701258	C	Ink for classroom printers	798.87	N
					199-11-6395.00-105-911000					
								<b>Check 005541 Total:</b>	<b>891.97</b>	
005543	11-05-2018	00148	Advantage Office Produc	HIGH SCHOOL	000430	0290987-001	C	Chairmat 45x53	66.16	N
					199-11-6395.00-001-911000					
				HIGH SCHOOL	000430	0294375-001	C	Gen. Office Supplies	142.80	N
					199-11-6395.00-001-911000					
				HIGH SCHOOL	000430	0294375-001	C	Promark 60 Stamp	18.99	N
					199-23-6395.00-001-999000					
								<b>Check 005543 Total:</b>	<b>227.95</b>	
005544	11-05-2018	01952	CEV MULTIMEDIA	HIGH SCHOOL	000431	QTE020067	C	STUD/License renewal	3,930.00	N
					199-11-6321.00-001-922000					
005545	11-05-2018	03168	BLICK ART MATERIALS	HIGH SCHOOL	190274	502839	C	Art Supplies	695.28	N
					199-11-6395.21-001-911000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005546	11-05-2018	04886	HIGGINBOTHAM'S	SOUTHEAST	190045	261548/Y	C	keys for gym office	7.96	N
					199-11-6395.00-105-911041					
				HIGH SCHOOL	000433	261931/Y	C	lumber/pvc/staple/belt/disc	133.09	N
					199-11-6395.99-001-911000					
				MIDDLE SCHOOL	190114	262257/Y	C	PO Created by Req: 190129	22.99	N
					199-51-6246.00-041-999000					
								<b>Check 005546 Total:</b>	<b>164.04</b>	
005547	11-05-2018	07233	MCDONALD WELDING	HIGH SCHOOL	000434	00005109	C	21Cylinders Leased	924.00	N
					199-11-6299.00-001-922019					
				HIGH SCHOOL	000434	00005110	C	12 Cylinders Leased	528.00	N
					199-11-6299.00-001-922019					
								<b>Check 005547 Total:</b>	<b>1,452.00</b>	
005549	11-05-2018	12540	BURT, TAMRA	DISTRICT WIDE	000437		C	Google Level 1 Cert.	25.96	N
					199-11-6395.14-999-911000					
005550	11-05-2018	14182	GRAINGER	DISTRICT WIDE	000432	9930840542	C	lever door holder/hinge	283.40	N
					199-51-6318.00-999-922011					
005551	11-05-2018	14700	DOGGETT, JENNY	HIGH SCHOOL	000426		C	Stu. Meals for Reg. Clinic/Co	96.00	N
					199-36-6412.03-001-999000					
				HIGH SCHOOL	000425		C	Region Entry Fees	202.00	N
					199-36-6499.03-001-999000					
								<b>Check 005551 Total:</b>	<b>298.00</b>	
005552	11-05-2018	15200	JUNIOR LIBRARY GUIL	MIDDLE SCHOOL	000435	421717	C	Bk. Subscrip./Non-Fic	449.80	N
					199-12-6329.00-041-911000					
005555	11-05-2018	16992	VARSITY SPIRIT FASHI	HIGH SCHOOL	190160	60900944	C	New mascot suit	113.90	N
					199-36-6395.43-001-991000					
				HIGH SCHOOL	190160	60900944	C	New mascot suit	662.60	N
					199-36-6399.43-001-991000					
								<b>Check 005555 Total:</b>	<b>776.50</b>	
005556	11-05-2018	21287	CABLESSANDKITS.CO	DISTRICT WIDE	190013	425543	C	Keep in stock	3,906.10	N
					199-11-6395.14-999-911000					
005558	11-05-2018	21767	HEFFS BURGERS	HIGH SCHOOL	000427		C	Employee Meals	21.75	N
					199-36-6411.02-001-999000					
				HIGH SCHOOL	000427		C	Student Meals	572.75	N
					199-36-6412.02-001-999000					
								<b>Check 005558 Total:</b>	<b>594.50</b>	
005559	11-05-2018	22321	CHICK FIL A 03828	HIGH SCHOOL	000428		C	Employee Meals	37.00	N
					199-36-6411.02-001-999000					
				HIGH SCHOOL	000428		C	Student Meals	599.35	N
					199-36-6412.02-001-999000					
								<b>Check 005559 Total:</b>	<b>636.35</b>	
005560	11-05-2018	22437	CRISISCO, INC.	DISTRICT WIDE	190268	0001308	C	LDAP interface	1,350.00	N
					199-52-6299.00-999-999000					
				DISTRICT WIDE	190285	0001306	C	Crisis Go Yearly Renewal	5,692.50	N
					199-52-6299.00-999-999000					
								<b>Check 005560 Total:</b>	<b>7,042.50</b>	
005561	11-05-2018	22525	HILLIARD OFFICE SOL	HIGH SCHOOL	190209	261228	C	Staple Cartridge	240.00	N
					199-23-6395.00-001-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005566	11-06-2018	00151	JORDAN SOLIS	HIGH SCHOOL	000441		C	SHAKESPEARE FIELDTRIP	200.00	N
					199-36-6412.03-001-999000					
005567	11-08-2018	00156	3A Glass & Construction	SOUTHEAST	000457	2214	C	SE Elem. Concrete	980.00	N
					199-51-6246.00-105-999000					
005568	11-08-2018	00158	Brianne Brock	HIGH SCHOOL	000463	35471	C	TASSP Reimb.	240.00	N
					199-23-6411.00-001-999000					
005569	11-08-2018	01833	CARY SERVICES, INC.	WAREHOUSE	000453	C032047	C	Maint. Warehouse ice machi	55.00	N
					199-51-6264.00-805-999000					
				DISTRICT WIDE	000453	C031992,93,95, 240-35-6264.01-999-999000	C	Cafeteria's ice machines	555.00	N
								<b>Check 005569 Total:</b>	<b>610.00</b>	
005570	11-08-2018	02208	CITY JANITORIAL SUP	DISTRICT WIDE	190131	0181757,58,957	C	JANITORIAL SUPPLIES	708.24	N
					199-51-6318.00-999-999010					
005571	11-08-2018	00098	Jackie M Kreidel	HIGH SCHOOL	000460	18-0850-00	C	9/14/18-10/10/18 Ag Barn	241.64	N
					199-51-6255.00-001-922000					
	11-13-2018			HIGH SCHOOL	000460	18-0850-00	D	INCORRECT VENDOR DAT	-241.64	N
					199-51-6255.00-001-922000					
	11-08-2018			HIGH SCHOOL	000460	05-0560-00	C	9/6/18-10/2/2018	30.53	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	000460	05061000	C	9/6/18-10/2/18 Svs	65.73	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	000460	01-1090-00	C	9/4/18-10/1/18	967.07	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	000460	18-0620-00	C	9/14/18-10/10/18 Baseball	216.24	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	000460	01-1080-00	C	9/4/18-10/01/18 Svs.	1,394.29	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	000460	05-2430-00	C	9/6/18-10/2/18 Svs	245.31	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	000460	05-0680-00	C	9/6/18-10/2/18 Svs	1,539.73	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	000460	18-1860-00	C	9/14/18-10/10/18 Softball	962.89	N
					199-51-6255.00-001-999000					
	11-13-2018			HIGH SCHOOL	000460	05-0560-00	D	INCORRECT VENDOR DAT	-30.53	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	000460	05061000	D	INCORRECT VENDOR DAT	-65.73	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	000460	01-1090-00	D	INCORRECT VENDOR DAT	-967.07	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	000460	18-0620-00	D	INCORRECT VENDOR DAT	-216.24	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	000460	01-1080-00	D	INCORRECT VENDOR DAT	-1,394.29	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	000460	05-2430-00	D	INCORRECT VENDOR DAT	-245.31	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	000460	05-0680-00	D	INCORRECT VENDOR DAT	-1,539.73	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	000460	18-1860-00	D	INCORRECT VENDOR DAT	-962.89	N
					199-51-6255.00-001-999000					
	11-08-2018			MIDDLE SCHOOL	000460	11-0560-00	C	9/10/18-10/4/18	58.47	N
					199-51-6255.00-041-999000					
				MIDDLE SCHOOL	000460	12-0500-00	C	9/10/18-10/9/18	37.79	N
					199-51-6255.00-041-999000					



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				MIDDLE SCHOOL	000460	10-0060-00	C	9/10/18-10/8/18	496.11	N
					199-51-6255.00-041-999000					
				MIDDLE SCHOOL	000460	11-0100-00	C	9/10/18-104/18	1,424.49	N
					199-51-6255.00-041-999000					
				MIDDLE SCHOOL	000460	12-0400-00	C	9/10/18-10/9/18	1,819.84	N
					199-51-6255.00-041-999000					
	11-13-2018			MIDDLE SCHOOL	000460	11-0560-00	D	INCORRECT VENDOR DAT	-58.47	N
					199-51-6255.00-041-999000					
				MIDDLE SCHOOL	000460	12-0500-00	D	INCORRECT VENDOR DAT	-37.79	N
					199-51-6255.00-041-999000					
				MIDDLE SCHOOL	000460	10-0060-00	D	INCORRECT VENDOR DAT	-496.11	N
					199-51-6255.00-041-999000					
				MIDDLE SCHOOL	000460	11-0100-00	D	INCORRECT VENDOR DAT	-1,424.49	N
					199-51-6255.00-041-999000					
				MIDDLE SCHOOL	000460	12-0400-00	D	INCORRECT VENDOR DAT	-1,819.84	N
					199-51-6255.00-041-999000					
	11-08-2018			EAST RIDGE	000460	21-2590-00	C	9/17/18-10/11/18	1,454.04	N
					199-51-6255.00-102-999000					
				EAST RIDGE	000460	07-008000	C	9/7/18-10/3/18	2,615.69	N
					199-51-6255.00-102-999000					
	11-13-2018			EAST RIDGE	000460	21-2590-00	D	INCORRECT VENDOR DAT	-1,454.04	N
					199-51-6255.00-102-999000					
				EAST RIDGE	000460	07-008000	D	INCORRECT VENDOR DAT	-2,615.69	N
					199-51-6255.00-102-999000					
	11-08-2018			SOUTHEAST	000460	13-0660-00	C	9/10/18-10/5/18 E.C.	286.11	N
					199-51-6255.00-105-999000					
				SOUTHEAST	000460	13-0720-00	C	9/10/18-10/5/18 S.E. Elem.	1,631.34	N
					199-51-6255.00-105-999000					
				SOUTHEAST	000460	13-0590-00	C	9/10/18-10/5/18 E.C.	307.65	N
					199-51-6255.00-105-999000					
	11-13-2018			SOUTHEAST	000460	13-0660-00	D	INCORRECT VENDOR DAT	-286.11	N
					199-51-6255.00-105-999000					
				SOUTHEAST	000460	13-0720-00	D	INCORRECT VENDOR DAT	-1,631.34	N
					199-51-6255.00-105-999000					
				SOUTHEAST	000460	13-0590-00	D	INCORRECT VENDOR DAT	-307.65	N
					199-51-6255.00-105-999000					
	11-08-2018			ADMINISTRATION	000460	11-0550-00	C	9/10/18-10/4/18 Admin.	248.55	N
					199-51-6255.00-950-999000					
	11-13-2018			ADMINISTRATION	000460	11-0550-00	D	INCORRECT VENDOR DAT	-248.55	N
					199-51-6255.00-950-999000					
								<b>Check 005571 Total:</b>	<b>.00</b>	
005572	11-08-2018	00155	Hyatt House	HIGH SCHOOL	000455		C	Robotics Competition	2,157.12	N
					199-36-6412.00-001-999000					
005573	11-08-2018	03772	EMPIRE PAPER CO.	DISTRICT WIDE	190130	0439114	C	JANITORIAL SUPPLIES	4,580.88	N
					199-51-6318.00-999-999010					
005574	11-08-2018	00150	HASKELL CISD	DISTRICT WIDE	000459	093129	C	Vball Playoff loaned Bus SI	89.74	N
					199-34-6311.00-999-999000					
005576	11-08-2018	13185	RAINEY, ROCK	HIGH SCHOOL	000458	0000027	C	SHS walls	1,425.00	N
					199-51-6246.00-001-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005577	11-08-2018	13832	WITT, KATHY	HIGH SCHOOL	000456		C	Adult Meals - Robotics Com	432.00	N
					199-36-6411.00-001-999000					
				HIGH SCHOOL	000456		C	Studen Meals - Robotics Co	1,323.00	N
					199-36-6412.00-001-999000					
<b>Check 005577 Total:</b>									<b>1,755.00</b>	
005580	11-08-2018	00106	A-1 WHOLESALE PLUM WAREHOUSE		000446	T1045215	C	Field House Out side faucet	32.39	N
					199-51-6318.00-805-999009					
				DISTRICT WIDE	000446	Variety	C	Supplies	2,413.56	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	000446	T1045309	C	Freon for Kitchen freezers/fri	864.88	N
					199-51-6318.00-999-999035					
<b>Check 005580 Total:</b>									<b>3,310.83</b>	
005581	11-08-2018	00201	ABILENE PRNTG & ST	MIDDLE SCHOOL	190113	0030369-001	C	3 Part Tardy Slips	109.00	N
					199-23-6395.00-041-999000					
005582	11-08-2018	14718	ACT	HIGH SCHOOL	190178	batch 3953927	C	Curriculum materials	1,690.00	N
					199-11-6395.66-001-931000					
005583	11-08-2018	00344	A.H. ELEVATOR	S.I.S.	000443	18-2624	C	November maintenance	205.00	N
					199-51-6246.00-104-999002					
005584	11-08-2018	21744	AJ ENTERPRISES	WAREHOUSE	000444	25265,25284	C	2006 #49, 2009 # 5	1,785.94	N
					199-34-6299.09-805-999000					
				DISTRICT WIDE	000444	25265	C	Shop Supplies	7.00	N
					199-34-6315.00-999-999000					
<b>Check 005584 Total:</b>									<b>1,792.94</b>	
005585	11-08-2018	17477	AMAZON	MIDDLE SCHOOL	190010	685368398875	C	Earphone Earbuds	137.96	N
					199-11-6395.00-041-911018					
				EAST RIDGE	190034	449994939948	C	BOOK SERIES LESSON	418.24	N
					199-11-6395.00-102-911000					
				S.I.S.	190186	468735797683	C	Perfect Attendance Bands	343.00	N
					199-11-6395.00-104-911000					
				S.I.S.	190188	449456998954	C	Yoga Mats;Storage Tubs	387.17	N
					199-11-6395.00-104-911000					
				SOUTHEAST	190120	579466793555	C	Classroom supplies	87.96	N
					199-11-6395.00-105-911000					
				SOUTHEAST	190079	558588853345	C	Scooter Board/playground	185.14	N
					199-11-6395.00-105-911041					
				DISTRICT WIDE	190024	55477883638	C	computer hardware	405.73	N
					199-11-6395.14-999-911000					
				DISTRICT WIDE	190177	846766497667	C	Chair 2	410.98	N
					199-11-6395.14-999-911000					
				MIDDLE SCHOOL	190180	437753989676	C	Calculators; mini digital kit	579.58	N
					199-11-6395.23-041-911000					
				GEN.ADMINISTRATI	190177	448588483857	C	Black Cartridge	188.32	N
					199-41-6395.00-750-999000					
				DISTRICT WIDE	000438	468848999984	C	Privacy window film	34.95	N
					199-51-6318.00-999-999011					
<b>Check 005585 Total:</b>									<b>3,179.03</b>	
005586	11-08-2018	00148	Advantage Office Produc	HIGH SCHOOL	000442	0294662-001	C	Sign. Stamp J. Perez	22.99	N
					199-23-6395.00-001-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005587	11-08-2018	03168	BLICK ART MATERIALS	HIGH SCHOOL	000440	281570 199-11-6395.21-001-911000	C	graphite pencils	64.10	N
005589	11-08-2018	00111	SHAUNNA CLECKLER	MIDDLE SCHOOL	000450	199-13-6411.00-041-924000	C	Dyslexia Conference	66.92	N
005591	11-08-2018	17770	ELLIOTT ELECTRIC SU	DISTRICT WIDE	000445	Multiple 199-51-6318.00-999-999011	C	Dist. maint. supplies	1,249.01	N
005592	11-08-2018	16557	GOVCONNECTION INC	DISTRICT WIDE	190271	56257122 199-11-6395.14-999-911000	C	Stock	4,443.70	N
005593	11-08-2018	12727	HOPPLE, LARRY	HIGH SCHOOL	000447	199-36-6412.00-001-999000	C	TMSCA Competition Rankin	252.00	N
005594	11-08-2018	06865	M & M ELECTRIC CO.	DISTRICT WIDE	000451	256124 199-51-6318.00-999-999011	C	Blower Motor	315.73	N
005595	11-08-2018	12291	WILLIS SUPPLY	DISTRICT WIDE	000449	188135 199-51-6318.00-999-999010	C	Mop Heads	806.40	N
005612	11-09-2018	21721	FRONTIER FENCE	HIGH SCHOOL	000482	403 199-51-6649.00-001-999000	C	FENCE INSTALLATION AT	7,471.47	N
005613	11-12-2018	21337	IRA FFA ALUMNI ASSO	HIGH SCHOOL	000504	199-36-6412.00-001-922000	C	FFA MEALS	240.00	N
005614	11-13-2018	21506	AJ'S AUTO PARTS	DISTRICT WIDE	000485	9878-190292 199-34-6315.00-999-999000	C	Threaded Rod	6.27	N
				DISTRICT WIDE	000485	9878-190848 199-34-6315.00-999-999000	C	Bolt Grip expn set	27.43	N
				DISTRICT WIDE	000485	9878-190504 199-34-6315.00-999-999000	C	Switch base/rev. ratch	61.87	N
				DISTRICT WIDE	000485	9878-190482 199-34-6315.00-999-999000	C	Fuel line/cap	3.92	N
				DISTRICT WIDE	000485	9878-190197 199-34-6315.00-999-999000	C	condenser fan assembly	90.99	N
				DISTRICT WIDE	000485	9878-190267 199-34-6315.00-999-999000	C	Connecting Rod	218.90	N
				DISTRICT WIDE	000485	9878-190651 199-34-6315.00-999-999000	C	Neutral Safety Switch	132.93	N
								<b>Check 005614 Total:</b>	<b>542.31</b>	
005616	11-13-2018	15446	ATMOS ENERGY	HIGH SCHOOL	000481	303147332 199-51-6258.00-001-999000	C	DOS 11/4/18-11/5/18	468.19	N
				MIDDLE SCHOOL	000481	3031406771 199-51-6258.00-041-999000	C	DOS 10/4/18-11/5/18	341.72	N
				MIDDLE SCHOOL	000481	3031407743 199-51-6258.00-041-999000	C	DOS 11/4/18-11/5/18	497.99	N
				EAST RIDGE	000481	3031407510 199-51-6258.00-102-999000	C	DOS 10/4/18-11/5/18	366.56	N
				SOUTHEAST	000481	3031406931 199-51-6258.00-105-999000	C	DOS 10/4/18-11/2/18	327.72	N
				DISTRICT WIDE	000481	3031407967 199-51-6258.00-999-999000	C	DOS 11/4/18-11/5/18	319.67	N
								<b>Check 005616 Total:</b>	<b>2,321.85</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005617	11-13-2018	00148	Advantage Office Produc	HIGH SCHOOL	000488 199-23-6395.00-001-999000	0295097-001	C	CTRDG	46.99	N
005620	11-13-2018	02804	DALE MARTIN & SON T	WAREHOUSE	000500 199-34-6299.09-805-999000	1-133030	C	lawn mower tire	17.75	N
005621	11-13-2018	21495	DEMCO	MIDDLE SCHOOL	190272 199-11-6395.00-041-911000	T8291124	C	Classroom use	2,975.90	N
005624	11-13-2018	14182	GRAINGER	DISTRICT WIDE	000483 199-51-6318.00-999-922011	9932263602	C	Rubber tip	5.55	N
				DISTRICT WIDE	000483 199-51-6318.00-999-922011	9932449961	C	3 Rubber tip	16.65	N
<b>Check 005624 Total:</b>									<b>22.20</b>	
005626	11-13-2018	04886	HIGGINBOTHAM'S	HIGH SCHOOL	000484 199-51-6246.00-001-999000	varius	C	Supplies	288.78	N
				MIDDLE SCHOOL	000484 199-51-6246.00-041-999000	varius	C	Supplies	106.89	N
				SOUTHEAST	000484 199-51-6246.00-105-999000	varius	C	Supplies	207.07	N
				DISTRICT WIDE	000484 199-51-6246.00-999-999000	varius	C	Supplies	1,009.52	N
<b>Check 005626 Total:</b>									<b>1,612.26</b>	
005628	11-13-2018	19254	HOME DEPOT CREDIT	DISTRICT WIDE	000486 199-51-6318.00-999-999011	6022988	C	Bldg. Supplies	353.80	N
				DISTRICT WIDE	000486 199-51-6318.00-999-999011	9014156	C	Bldg. Supplies	139.99	N
<b>Check 005628 Total:</b>									<b>493.79</b>	
005631	11-13-2018	18237	KNOX WASTE SYSTEM	DISTRICT WIDE	000497 199-51-6299.00-999-999000	26538	C	10/01-10/31	100.00	N
005632	11-13-2018	06344	LAMAR GLASS & MIRR	WAREHOUSE	000498 199-51-6246.00-805-999009	0016654	C	Clear Tempered Glass	36.00	N
005634	11-13-2018	07179	MAYFIELD PAPER CO.	DISTRICT WIDE	190133 199-51-6318.00-999-999010	2406230	C	JANITORIAL SUPPLIES	2,453.70	N
005635	11-13-2018	07233	MCDONALD WELDING	HIGH SCHOOL	000501 199-11-6395.00-001-922019	130402	C	supplies	208.25	N
005636	11-13-2018	00097	NAPA AUTO PARTS	DISTRICT WIDE	000502 199-34-6315.00-999-999000	54299-460	C	Oct. invoice	1,790.01	N
005637	11-13-2018	20318	ORKIN, INC.	HIGH SCHOOL	000503 199-51-6299.00-001-999079	177008450	C	Svs. Add. 1205 Ragland St.	175.42	N
				MIDDLE SCHOOL	000503 199-51-6299.00-041-999079	177008451	C	Svs. Add.305 Lamar St.	271.96	N
				EAST RIDGE	000503 199-51-6299.00-102-999079	177008452	C	Svs. Add. 1700 E. 12th St.	105.91	N
				S.I.S.	000503 199-51-6299.00-104-999079	177008444	C	Svs. Add. 705 E. 3rd St.	132.71	N
				SOUTHEAST	000503 199-51-6299.00-105-999079	177008434	C	Svs. Add. 1201 Mustang Dr.	106.18	N
				ADMINISTRATION	000503 199-51-6299.00-950-999079	177008449	C	Svs. Add. 207 Musgrove St.	88.31	N
<b>Check 005637 Total:</b>									<b>880.49</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005638	11-13-2018	00077	QUILL	MIDDLE SCHOOL	190216	1846947	C	Office Supplies	57.48	N
					199-11-6395.00-041-911000					
				MIDDLE SCHOOL	190273	2333156	C	Student Desk	2,999.40	N
					199-11-6395.00-041-911000					
				MIDDLE SCHOOL	190306	2355571,2360130	C	Office Supplies	572.50	N
					199-11-6395.00-041-911000					
				MIDDLE SCHOOL	190216	1846947	C	Office Supplies	42.58	N
					199-11-6395.00-041-911018					
				SOUTHEAST	190221	1896663,1903281	C	Supplies	35.78	N
					199-11-6395.00-105-911000					
				SOUTHEAST	190260	2086533,2070322	C	Supplies	456.48	N
					199-11-6395.00-105-911000					
				SOUTHEAST	190290	2253236,	C	Supplies/Awards/Poster	154.74	N
					199-11-6395.00-105-911000					
				SOUTHEAST	190199	1930154	C	Table for room	349.99	N
					199-11-6395.00-105-911000					
				SOUTHEAST	190221	1887599,1933036	C	Supplies	203.67	N
					199-11-6395.00-105-911011					
				SOUTHEAST	190221	2146920	C	Supplies	71.76	N
					199-11-6395.01-105-911000					
				SOUTHEAST	190290	2289248	C	Supplies/Awards/Poster	64.90	N
					199-11-6395.01-105-911000					
				MIDDLE SCHOOL	190306	2360130	C	Office Supplies	43.78	N
					199-11-6395.02-041-911000					
				MIDDLE SCHOOL	190244	1935725	C	Headphones	698.00	N
					199-11-6395.14-041-911000					
				MIDDLE SCHOOL	190216	1846947	C	Office Supplies	594.00	N
					199-11-6395.23-041-911000					
				SOUTHEAST	190260	2086533,2070322	C	Supplies	20.27	N
					199-23-6395.00-105-999000					
				SOUTHEAST	190290	2287113,2297352	C	Supplies/Awards/Poster	61.67	N
					199-23-6395.00-105-999000					
								<b>Check 005638 Total:</b>	<b>6,427.00</b>	
005639	11-13-2018	13787	RELIANT - DEPT. 0954	HIGH SCHOOL	000505	1140064418950	C	Elec. Svs @ 1 FM 419	480.25	N
					199-51-6257.00-001-922000					
				HIGH SCHOOL	000505	Varius	C	Elec. Svs HS Multiple Proper	12,502.44	N
					199-51-6257.00-001-999000					
				SAS	000505	1140064418943	C	Elec. Svs @ 701 W. 5th St.	674.90	N
					199-51-6257.00-004-999000					
				MIDDLE SCHOOL	000505	885-1,886-9	C	Elec. Svs @ 305 Lamar St.	8,703.28	N
					199-51-6257.00-041-999000					
				EAST RIDGE	000505	910-7, 911-5	C	Elec. Svs @ 1101Hoyt St.	2,212.78	N
					199-51-6257.00-102-999000					
				S.I.S.	000505	892-7	C	Elec. Svs @ 803 E. 3rd St.	3,110.12	N
					199-51-6257.00-104-999000					
				SOUTHEAST	000505	1140064418901	C	Elec. Svs @ 1201 Mustang	3,053.85	N
					199-51-6257.00-105-999000					
				WAREHOUSE	000505	903-2	C	Elec. Svs @ 507 E 13th St.	304.41	N
					199-51-6257.00-805-999000					
				ADMINISTRATION	000505	1140064418935	C	Elec. Svs @ 207 Musgrove	693.66	N
					199-51-6257.00-950-999000					
				DISTRICT WIDE	000505	1140064419040	C	Elec. Svs @ 600 Crane Outd	232.07	N
					199-51-6257.00-999-999000					
				DISTRICT WIDE	000505	1140064419099	C	Elec. Svs @ 511 E Ave C	308.37	N
					199-51-6257.00-999-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
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005640	11-13-2018	09768	SCHOOL SPECIALTY	SOUTHEAST	190118	52684072	C	Supplies	96.60	N
					199-11-6395.00-105-911000					
				SOUTHEAST	190159	987310	C	Classroom supplies	576.06	N
					199-11-6395.00-105-911011					
				SOUTHEAST	190118	52684072	C	Supplies	483.08	N
					199-11-6399.00-105-911000					
								<b>Check 005640 Total:</b>	<b>1,155.74</b>	
005641	11-13-2018	09761	SCHOOL NURSE SUPP	SOUTHEAST	190300	0711120-IN	C	NURSE SUPPLIES	239.17	N
					199-33-6395.00-105-911000					
005643	11-13-2018	14619	TRACTOR SUPPLY CO.	HIGH SCHOOL	190284	100331664	C	Welding supplies	236.95	N
					199-11-6395.00-001-922019					
005644	11-13-2018	17925	TXU ENERGY	DISTRICT WIDE	000480	259.39	C	Outdoor Lighting	259.39	N
					199-51-6257.00-999-999013					
005645	11-13-2018	16992	VARSITY SPIRIT FASHI	HIGH SCHOOL	190160	60900944	C	New mascot suit	20.00	N
					199-36-6395.43-001-991000					
005646	11-13-2018	00137	VISUAL TECHNIQUES,	SOUTHEAST	190301	39124	C	MIMIO	1,643.00	N
					199-11-6395.00-105-911000					
005647	11-13-2018	12144	WEST TEXAS FIRE EX	DISTRICT WIDE	000506	Varius	C	Janitorial Supplies	3,750.83	N
					199-51-6318.00-999-999010					
005657	11-14-2018	17877	ABILENE GLASS & MIR	MIDDLE SCHOOL	000527	16471	C	SMS Storefront	21,375.00	N
					199-81-6629.00-041-999000					
				EAST RIDGE	000527	16471	C	Eastridge Storefront	10,985.00	N
					199-81-6629.00-102-999000					
				SOUTHEAST	000527	16471	C	SE Storefront	9,640.00	N
					199-81-6629.00-105-999000					
								<b>Check 005657 Total:</b>	<b>42,000.00</b>	
005659	11-14-2018	21193	ANGEL DANCE SHOP	HIGH SCHOOL	190207		C	Tan Character Shoes for PO	96.00	N
					199-11-6395.03-001-911000					
005660	11-14-2018	00084	AT&T	HIGH SCHOOL	000526	0829010010-1025	C	October Usage	37.48	N
					199-51-6256.00-001-999000					
				HIGH SCHOOL	000526	0829010010-1025	C	October Usage	711.67	N
					199-51-6256.00-001-999000					
				MIDDLE SCHOOL	000526	0829010010-1025	C	October Usage	711.67	N
					199-51-6256.00-041-999000					
				JP COWEN	000526	0829010010-1025	C	October Usage	262.20	N
					199-51-6256.00-101-999000					
				EAST RIDGE	000526	0829010010-1025	C	October Usage	449.47	N
					199-51-6256.00-102-999000					
				S.I.S.	000526	0829010010-1025	C	October Usage	449.47	N
					199-51-6256.00-104-999000					
				SOUTHEAST	000526	0829010010-1025	C	October Usage	449.47	N
					199-51-6256.00-105-999000					
				WAREHOUSE	000526	0829010010-1025	C	October Usage	74.91	N
					199-51-6256.00-805-999000					
				ADMINISTRATION	000526	0829010010-1025	C	October Usage	149.83	N
					199-51-6256.00-950-999000					
				DISTRICT WIDE	000526	0829010010-1025	C	October Usage	112.35	N
					199-51-6256.00-999-999000					
								<b>Check 005660 Total:</b>	<b>3,408.52</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005661	11-14-2018	17601	AT&T	HIGH SCHOOL	000535	32523665408186	C	Oct. Indiv. Phone	81.96	N
					199-51-6256.00-001-999000					
				MIDDLE SCHOOL	000535	32523665408186	C	Oct. Indiv. Phone	76.61	N
					199-51-6256.00-041-999000					
				JP COWEN	000535	32523665408186	C	Oct. Indiv. Phone	29.91	N
					199-51-6256.00-101-999000					
				EAST RIDGE	000535	32523665408186	C	Oct. Indiv. Phone	49.36	N
					199-51-6256.00-102-999000					
				S.I.S.	000535	32523665408186	C	Oct. Indiv. Phone	49.36	N
					199-51-6256.00-104-999000					
				SOUTHEAST	000535	32523665408186	C	Oct. Indiv. Phone	49.36	N
					199-51-6256.00-105-999000					
				WAREHOUSE	000535	32523665408186	C	Oct. Indiv. Phone	10.45	N
					199-51-6256.00-805-999000					
				ADMINISTRATION	000535	32523665408186	C	Oct. Indiv. Phone	18.24	N
					199-51-6256.00-950-999000					
				DISTRICT WIDE	000535	32523665408186	C	Oct. Indiv. Phone	14.34	N
					199-51-6256.00-999-999000					
								<b>Check 005661 Total:</b>	<b>379.59</b>	
005662	11-14-2018	15446	ATMOS ENERGY	HIGH SCHOOL	000519	3041997070	C	Svs. Add 1302 Crane St./No	90.57	N
					199-51-6258.00-001-922000					
				HIGH SCHOOL	000519	4028197575	C	Svs. Add 700 W. 4th St/Nov	246.00	N
					199-51-6258.00-001-922000					
				HIGH SCHOOL	000519	3041960813	C	Svs. Add 207 Musgrove St./	288.10	N
					199-51-6258.00-001-922000					
				HIGH SCHOOL	000519	3041997641	C	Svs. Add 1206 Crane St. /No	145.33	N
					199-51-6258.00-001-922000					
				HIGH SCHOOL	000519	3044483520	C	Svs. Add 1500 Ragland St/N	127.63	N
					199-51-6258.00-001-999000					
				DISTRICT WIDE	000519	3041997374	C	Svs. Add 207 Musgrove St./	137.60	N
					199-51-6258.00-999-999000					
								<b>Check 005662 Total:</b>	<b>1,035.23</b>	
005663	11-14-2018	20686	BEST OF TEXAS CONT	HIGH SCHOOL	190326	110602	C	UIL Invitationals	719.88	N
					199-36-6395.36-001-999000					
005664	11-14-2018	03168	BLICK ART MATERIALS	MIDDLE SCHOOL	190355		C	Art Clay	203.70	N
					199-11-6395.21-041-911000					
005667	11-14-2018	01889	CDW GOVERNMENT, I	DISTRICT WIDE	190218	PRW9983	C	Server credentials	338.03	N
					199-11-6395.14-999-911000					
005668	11-14-2018	18753	CHEM-AQUA	DISTRICT WIDE	000510	3329258	C	Water Treatment Program	638.41	N
					199-51-6246.00-999-999000					
005669	11-14-2018	03080	DEMCO, INC.	HIGH SCHOOL	000509	6484468	C	Library Quiet Shelf	884.77	N
					199-11-6395.00-001-911000					
005670	11-14-2018	19706	DK HANEY ROOFING I	HIGH SCHOOL	000508	788114	C	Roof seam seperation & seal	723.00	N
					199-51-6246.00-001-922000					
005674	11-14-2018	04886	HIGGINBOTHAM'S	HIGH SCHOOL	000537	varius	C	misc. items	3,704.00	N
					199-11-6395.00-001-922005					
				HIGH SCHOOL	000537	264445	C	wheels	33.30	N
					199-11-6395.00-001-922019					
				HIGH SCHOOL	000537	263612	C	safety hasp/padlock combo	52.56	N
					199-11-6395.00-001-922019					
				HIGH SCHOOL	000537	264206	C	wrenches/grips/discs/wheels	144.20	N
					199-11-6395.00-001-922019					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	190374		C	AG FARM	409.33	N
					199-81-6629.00-001-922000					
								<b>Check 005674 Total:</b>	<b>4,343.39</b>	
005677	11-14-2018	22593	LINCOLN ELECTRIC	C HIGH SCHOOL	190086	907803934	C	Welding supplies	853.25	N
					199-11-6395.00-001-922019					
005678	11-14-2018	06767	LOWE'S CREDIT SERVI	DISTRICT WIDE	000536	936106	C	Saw Blade/flush Hdw	233.65	N
					199-51-6318.00-999-999011					
005679	11-14-2018	06865	M & M ELECTRIC CO.	MIDDLE SCHOOL	000539	256092	C	2 Motors 1/5 H.P. for SIS	630.00	N
					199-51-6246.00-041-999000					
005680	11-14-2018	17693	MACGILL & CO.	HIGH SCHOOL	190245	IN0655510	C	Nursing supplies	50.59	N
					199-33-6395.00-001-911000					
005682	11-14-2018	00074	POM EXPRESS	HIGH SCHOOL	190128	18342	C	Fluorescent Poms	164.00	N
					199-36-6399.43-001-991000					
005683	11-14-2018	00118	RHYTHM BAND INSTR	S.I.S.	000538	1149523	C	Shipping fee	42.48	N
					199-11-6395.00-104-911042					
005684	11-14-2018	09761	SCHOOL NURSE SUPP	S.I.S.	000544	0709270-IN	C	Plastic Cups	89.80	N
					199-33-6395.00-104-911000					
				S.I.S.	000544	0702022-IN	C	Nurse Supplies	437.12	N
					199-33-6395.00-104-911000					
								<b>Check 005684 Total:</b>	<b>526.92</b>	
005686	11-14-2018	10659	SWEETWATER FRAME	HIGH SCHOOL	190379	0020903	C	Art Supplies	123.42	N
					199-11-6395.21-001-911000					
005687	11-14-2018	14895	TASB	GEN.ADMINISTRATI	000529	553317	C	2019 Legal Asst. Fund	350.00	N
					199-41-6495.00-750-999000					
				GEN.ADMINISTRATI	000529	554317	C	2019 Annual Memb. Fees	4,629.27	N
					199-41-6495.00-750-999000					
								<b>Check 005687 Total:</b>	<b>4,979.27</b>	
005688	11-14-2018	15968	TRANE U.S. INC.	HIGH SCHOOL	000543	5174775,5195654	C	Motor/blower/fan/labor	1,252.85	N
					199-51-6246.00-001-999000					
				MIDDLE SCHOOL	000543	39449289	C	Motor/blower/fan/labor	2,754.74	N
					199-51-6246.00-041-999000					
								<b>Check 005688 Total:</b>	<b>4,007.59</b>	
005690	11-14-2018	22058	UNDERWOOD ATTOR	Direct Cost	000523	320350	C	Oct. Retainer Svs.	150.00	N
					199-41-6211.00-720-900000					
				Direct Cost	000523	320349	C	Backus/Wade Fees	984.00	N
					199-41-6211.00-720-900000					
								<b>Check 005690 Total:</b>	<b>1,134.00</b>	
005691	11-14-2018	17470	UNIFIRST CORPORATI	HIGH SCHOOL	000542	8/30-10/19	C	October Supplies	2,146.65	N
					199-51-6269.00-001-999000					
005692	11-14-2018	02213	CITY OF SWEETWATE	HIGH SCHOOL	000511	Varius	C	Oct. Water Bill	241.64	N
					199-51-6255.00-001-922000					
				HIGH SCHOOL	000511	Varius	C	Oct. Water Bill	5,421.79	N
					199-51-6255.00-001-999000					
				MIDDLE SCHOOL	000511	Varius	C	Oct. Water Bill	3,340.59	N
					199-51-6255.00-041-999000					
				JP COWEN	000511	Varius	C	Oct. Water Bill	496.11	N
					199-51-6255.00-101-999000					
				EAST RIDGE	000511	Varius	C	Oct. Water Bill	4,069.73	N
					199-51-6255.00-102-999000					



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				SOUTHEAST	000511	Varius	C	Oct. Water Bill	2,225.10	N
					199-51-6255.00-105-999000					
				ADMINISTRATION	000511	11-0550-00	C	Oct. Water Bill	248.55	N
					199-51-6255.00-950-999000					
								<b>Check 005692 Total:</b>	<b>16,043.51</b>	
005695	11-14-2018	19936	WAGNER SUPPLY CO.	DISTRICT WIDE	190132	R34115,R34531	C	JANITORIAL SUPPLIES	4,817.55	N
					199-51-6318.00-999-999010					
				DISTRICT WIDE	000507	R34531-00	C	Urinal Scrn Frt Bskt Airworks	565.75	N
					199-51-6318.00-999-999011					
								<b>Check 005695 Total:</b>	<b>5,383.30</b>	
005696	11-14-2018	12016	CURTIS WALKER DC50	DISTRICT WIDE	000540	4766-1	C	Dot PHYS w/ uri	270.00	N
					199-34-6219.00-999-999000					
005697	11-14-2018	00125	WALMART BUSINESS/	DISTRICT WIDE	000522		C	Mulit Purchases/Campuses	2,169.77	N
					199-23-6399.00-999-999000					
005707	11-15-2018	14718	ACT	HIGH SCHOOL	000549	32090210	C	PreACT Materials	1,599.00	N
					199-11-6395.66-001-931000					
	01-22-2019			HIGH SCHOOL	000549	32090210	D	Duplicate invoice	-1,599.00	N
					199-11-6395.66-001-931000					
								<b>Check 005707 Total:</b>	<b>.00</b>	
005708	11-15-2018	16672	ALLEN, RACHEL	GENERIC	000551		C	Reim. Deduction Error/Oct	220.83	N
					199-00-1268.00-000-900000					
005709	11-15-2018	17597	ARMSTRONG, KATHRY	GENERIC	000547		C	Reim. Deduction Error	272.00	N
					199-00-1268.00-000-900000					
005710	11-15-2018	00019	BLOOMS BY THE BOX	HIGH SCHOOL	190063	070098	C	Floral supplies	420.97	N
					199-11-6395.61-001-922000					
005713	11-15-2018	00166	Maria Castillo	GENERIC	000548		C	Reim. for Health Ins. Deducti	337.00	N
					199-00-1268.00-000-900000					
005714	11-15-2018	00077	QUILL	HIGH SCHOOL	190324	2529682	C	Colored craft paper	389.93	N
					199-11-6395.00-001-911000					
005715	11-15-2018	00167	RX Express Markting, In	DISTRICT WIDE	000552	781	C	SWISD Merchandise	468.00	N
					199-61-6499.00-999-999000					
005716	11-15-2018	09761	SCHOOL NURSE SUPP S.I.S.		000546	0709270-IN	C	Shipping Fee	9.25	N
					199-33-6395.00-104-911000					
005717	11-15-2018	16130	BIG SPRING ISD	EAST RIDGE	000554		C	UIL Student Meals/Big Sprin	240.00	N
					199-11-6412.00-102-999000					
005718	11-15-2018	00169	Exxon Mobil	DISTRICT WIDE	000555		C	Account Past Due	1,485.09	N
					199-34-6311.00-999-999000					
005719	11-15-2018	00168	Michelle Maitland	GENERIC	000553		C	Reimb. for pay	101.25	N
					199-00-1268.00-000-900000					
005720	11-15-2018	00170	Erica Colon Houze	GENERIC	000556		C	Refund for W/Holding	240.00	N
					199-00-1268.00-000-900000					
005723	11-16-2018	19568	ESTRADA CONSTRUC	HIGH SCHOOL	000559	1112	C	PATCH HS PARKING LOT	2,500.00	N
					199-51-6629.00-001-999000					
				MIDDLE SCHOOL	000559	1112	C	PATCH MS PARKING LOT	5,220.00	N
					199-51-6629.00-041-999000					
								<b>Check 005723 Total:</b>	<b>7,720.00</b>	

Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005724	11-16-2018	00066	STEPHANIE JENKINS	GENERIC	000560		C	REFUND PAYROLL ERRO	146.64	N
					199-00-1268.00-000-900000					
005725	11-16-2018	20994	MINOR, BAILEY	HIGH SCHOOL	000557		C	AREA LDE CONTEST MEA	228.00	N
					199-36-6412.00-001-922000					
005726	11-16-2018	22478	SUCCESED, LLC	HIGH SCHOOL	000561	990368	C	504 & ELLA - COMP ED EX	5,007.00	N
					199-11-6395.00-001-924000					
				MIDDLE SCHOOL	000561	990368	C	CONNEX DOWNLOAD - CO	1,416.67	N
					199-11-6395.00-041-924000					
								<b>Check 005726 Total:</b>	<b>6,423.67</b>	
005728	11-17-2018	12803	MASSEY, JANET	GENERIC	000565		C	REFUND TRS SURCHARG	992.43	N
					199-00-1268.00-000-900000					
005732	11-28-2018	17477	AMAZON	HIGH SCHOOL	190262	746944463884	C	Scantrons	106.25	N
					199-11-6395.00-001-911000					
				MIDDLE SCHOOL	190215	565988378648	C	Tx Doc. Handbook	60.46	N
					199-11-6395.00-041-911000					
				MIDDLE SCHOOL	000581	437753989676	C	HP35s, 20 pack timers	549.60	N
					199-11-6395.00-041-911000					
				SOUTHEAST	190303	544339458565	C	Flags/cups	37.26	N
					199-11-6395.00-105-911000					
				SOUTHEAST	000579	464956398579	C	classroom supplies	67.05	N
					199-11-6395.00-105-911011					
				SOUTHEAST	190229	883994896549	C	classroom supplies	27.20	N
					199-11-6395.00-105-911011					
				SOUTHEAST	190279	785844858498	C	supplies/classroom	56.99	N
					199-11-6395.00-105-911011					
				SOUTHEAST	190212	745899377779	C	classroom supplies	583.55	N
					199-11-6395.00-105-911011					
				SOUTHEAST	000580	893896437386	C	Office supplies	57.28	N
					199-23-6395.00-105-999000					
				SOUTHEAST	190266	437368793349	C	office supplies	7.50	N
					199-23-6395.00-105-999000					
				HIGH SCHOOL	190143	PO190143	C	Nursing supplies	80.37	N
					199-33-6395.00-001-911000					
				SOUTHEAST	190303	747747584587	C	Flags/cups	46.98	N
					199-33-6395.00-105-911000					
				GEN.ADMINISTRATI	000578	996843655744	C	Testing Primer	25.94	N
					199-41-6395.00-750-999000					
				GEN.ADMINISTRATI	000578	743655535399	C	Testing Primer	19.95	N
					199-41-6395.00-750-999000					
								<b>Check 005732 Total:</b>	<b>1,726.38</b>	
005733	11-28-2018	16130	BIG SPRING ISD	S.I.S.	000583		C	67 Meal Tickets UIL Comp.	400.00	N
					199-36-6395.36-104-999000					
005734	11-28-2018	03168	BLICK ART MATERIALS	MIDDLE SCHOOL	190315	578785	C	Art Supplies	493.36	N
					199-11-6395.21-041-911000					
005735	11-28-2018	01889	CDW GOVERNMENT, I	DISTRICT WIDE	190342	PXW2027	C	SEEC Replacement/Loaner	360.00	N
					199-11-6395.14-999-911000					
				DISTRICT WIDE	190342	PXT7903	C	SEEC Replacement/Loaner	3,519.90	N
					199-11-6395.14-999-911000					
								<b>Check 005735 Total:</b>	<b>3,879.90</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005739	11-28-2018	00111	SHAUNNA CLECKLER	MIDDLE SCHOOL	000573 199-13-6411.00-041-924000		C	Dyslexia Conference	223.20	N
005740	11-28-2018	00104	COPS PLUS INC	JP COWEN	190198 199-52-6395.00-101-999000	796307	C	SUPER WAND Metal Det.	172.72	N
005741	11-28-2018	03067	DELL MARKETING, L.P	DISTRICT WIDE	190217 199-11-6395.14-999-911000	10272577688	C	Computer upgrade	1,484.55	N
				DISTRICT WIDE	190336 199-11-6395.14-999-911000		C	SIS/Technology	1,670.60	N
				DISTRICT WIDE	190073 199-11-6395.14-999-911000	10273049577	C	Computers and Supplies	5,320.95	N
								<b>Check 005741 Total:</b>	<b>8,476.10</b>	
005742	11-28-2018	21495	DEMCO	HIGH SCHOOL	190296 199-12-6395.00-001-911000		C	Library Supplies	172.84	N
005743	11-28-2018	15957	DORIAN BUSINES SYS	HIGH SCHOOL	190377 199-11-6395.03-001-911000	SINV0000349	C	Choir Uniform labels	27.50	N
				HIGH SCHOOL	000568 199-11-6395.03-001-911000	SINV0000349	C	PO 190377 - unif. lables	133.25	N
								<b>Check 005743 Total:</b>	<b>160.75</b>	
005745	11-28-2018	20413	FOLLETT SCHOOL SO	HIGH SCHOOL	190261 199-12-6329.00-001-911000		C	5 book subscriptions	1,205.00	N
005746	11-28-2018	14434	FORMAL FASHIONS, IN	HIGH SCHOOL	190376 199-11-6395.03-001-911000	275859	C	Choir Uniforms	591.84	N
005748	11-28-2018	04886	HIGGINBOTHAM'S	DISTRICT WIDE	000575 199-51-6318.00-999-999011		C	Supplies Dist. Wide	3,987.98	N
005753	11-28-2018	08086	NTS COMMUNICATION	HIGH SCHOOL	000566 199-51-6256.00-001-999000	85841041846	C	Voice Svs. Nov.11-Dec. 10	28.10	N
				HIGH SCHOOL	000566 199-51-6256.00-001-999000	85841041846	C	Voice Svs. Nov. 11- Dec. 10	253.00	N
				MIDDLE SCHOOL	000566 199-51-6256.00-041-999000	85841041846	C	Voice Svs. Nov. 11- Dec. 10	342.12	N
				JP COWEN	000566 199-51-6256.00-101-999000	85841041846	C	Voice Svs. Nov. 11- Dec. 10	98.40	N
				EAST RIDGE	000566 199-51-6256.00-102-999000	85841041846	C	Voice Svs. Nov. 11 - Dec. 10	168.68	N
				S.I.S.	000566 199-51-6256.00-104-999000	85841041846	C	Voice Svs. Nov. 11- Dec. 10	168.68	N
				SOUTHEAST	000566 199-51-6256.00-105-999000	85841041846	C	Voice Svs. Nov. 11 - Dec. 10	168.68	N
				WAREHOUSE	000566 199-51-6256.00-805-999000	85841041846	C	Voice Svs. Nov. 11 - Dec. 10	28.12	N
				ADMINISTRATION	000566 199-51-6256.00-950-999000	85841041846	C	Voice Svs. Nov. 11- Dec. 10	56.23	N
				DISTRICT WIDE	000566 199-51-6256.00-999-999000	85841041846	C	Voice Svs. Nov. 11- Dec. 10	28.12	N
								<b>Check 005753 Total:</b>	<b>1,340.13</b>	
005754	11-28-2018	20237	OVERDRIVE, INC.	HIGH SCHOOL	190147 199-12-6329.00-001-911000	PO190147	C	Audio books	148.96	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005757	11-28-2018	08536	PERMA BOUND BOOK	MIDDLE SCHOOL	190372	17226673	C	BLUEBONNET AWARD BO	230.77	N
					199-12-6329.00-041-911000					
				EAST RIDGE	190369	17226326	C	BLUEBONNET AWARD BO	197.73	N
					199-12-6329.00-102-911000					
				S.I.S.	190370	17226701	C	BLUEBONNET AWARD BO	218.04	N
					199-12-6329.00-104-911000					
				SOUTHEAST	190371	17196435	C	PRIMARY BOOKS	165.69	N
					199-12-6329.00-105-911000					
								<b>Check 005757 Total:</b>	<b>812.23</b>	
005759	11-28-2018	14416	PITNEY BOWES INC	GEN.ADMINISTRATI	000567	0010472207	C	Red Ink Ctrdg. for postage	137.75	N
					199-41-6264.00-750-999004					
005761	11-28-2018	00077	QUILL	MIDDLE SCHOOL	190307		C	Laminator/laminator sheets	93.43	N
					199-11-6395.00-041-911000					
				S.I.S.	190338	2607398	C	Lysol Wipes/ Tape	367.79	N
					199-11-6395.00-104-911000					
				SOUTHEAST	190302	2724885	C	Forms	134.95	N
					199-23-6395.00-105-999000					
								<b>Check 005761 Total:</b>	<b>596.17</b>	
005763	11-28-2018	22612	SCHAEFFER MFG. CO.	DISTRICT WIDE	000576	MDL391-INV1	C	Fuel drums,gas addiitive,sulf	1,612.31	N
					199-34-6315.00-999-999000					
005764	11-28-2018	20414	SCHOOL SPECIALTY/C	SOUTHEAST	190287	308103221578	C	colored paper	222.09	N
					199-11-6395.00-105-911011					
005765	11-28-2018	09768	SCHOOL SPECIALTY	S.I.S.	190070	308103225625	C	SEEK	107.64	N
					199-11-6395.00-104-921000					
005766	11-28-2018	14436	SEARS COMMERCIAL	DISTRICT WIDE	190152	T383127	C	OVEN FOR JPCAC	889.93	N
					240-35-6399.00-999-999000					
005769	11-28-2018	19349	STAGE ACCENTS	HIGH SCHOOL	190378	399426	C	Choir uniforms	946.95	N
					199-11-6395.03-001-911000					
005770	11-28-2018	16912	SUBWAY 32893	S.I.S.	000584		C	Iceburg Luncheon	125.00	N
					199-11-6395.00-104-911098					
005771	11-28-2018	00177	SHS Golf	S.I.S.	000585		C	Mustang Flags	200.00	N
					199-11-6395.00-104-911000					
005773	11-28-2018	14619	TRACTOR SUPPLY CO.	DISTRICT WIDE	000577		C	Misc. supplies	260.33	N
					199-51-6318.00-999-999011					
005785	11-28-2018	20882	CHARTWELLS	DISTRICT WIDE	000606	x305240119	C	Equipment	3,371.13	N
					199-71-6519.00-999-999000					
				DISTRICT WIDE	000606	x305240119	C	Admin. & Fee Expense	10,815.06	N
					240-35-6219.00-999-900004					
				DISTRICT WIDE	000606	x305240119	C	Food Supplies	3,062.85	N
					240-35-6244.00-999-900004					
				DISTRICT WIDE	000606	x305240119	C	Food Supplies	71,583.34	N
					240-35-6341.00-999-900004					
								<b>Check 005785 Total:</b>	<b>88,832.38</b>	
005786	11-28-2018	00188	Comfort Inn - Conroe	HIGH SCHOOL	000613		C	Motel Travel Stay-Stud.	642.00	N
					199-36-6412.00-001-922000					
005787	11-28-2018	20413	FOLLETT SCHOOL SO	MIDDLE SCHOOL	190250	PO190250	C	Subscription	905.00	N
					199-12-6329.00-041-911000					

Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005788	11-28-2018	04048	FOMBY DIRT CONSTR	DISTRICT WIDE	000609		C	repairs/ sball/jc complex, etc	1,840.00	N
					199-51-6219.00-999-999000					
005792	11-28-2018	20994	MINOR, BAILEY	HIGH SCHOOL	000612		C	Travel Meals	108.00	N
					199-11-6411.00-001-922000					
				HIGH SCHOOL	000612		C	Stdudent Travel Meals	288.00	N
					199-36-6412.00-001-922000					
								<b>Check 005792 Total:</b>	<b>396.00</b>	
005797	11-29-2018	17601	AT&T	HIGH SCHOOL	000614	32523665408186	C	Nov. 13-Dec 12 Svs	77.38	N
					199-51-6256.00-001-999000					
				MIDDLE SCHOOL	000614	32523665408186	C	Nov. 13-Dec 12 Svs	73.94	N
					199-51-6256.00-041-999000					
				JP COWEN	000614	32523665408186	C	Nov. 13-Dec 12 Svs	27.24	N
					199-51-6256.00-101-999000					
				EAST RIDGE	000614	32523665408186	C	Nov. 13-Dec 12 Svs	46.69	N
					199-51-6256.00-102-999000					
				S.I.S.	000614	32523665408186	C	Nov. 13-Dec 12 Svs	46.69	N
					199-51-6256.00-104-999000					
				SOUTHEAST	000614	32523665408186	C	Nov. 13-Dec 12 Svs	46.69	N
					199-51-6256.00-105-999000					
				WAREHOUSE	000614	32523665408186	C	Nov. 13-Dec 12 Svs	7.78	N
					199-51-6256.00-805-999000					
				ADMINISTRATION	000614	32523665408186	C	Nov. 13-Dec 12 Svs	15.57	N
					199-51-6256.00-950-999000					
				DISTRICT WIDE	000614	32523665408186	C	Nov. 13-Dec 12 Svs	11.67	N
					199-51-6256.00-999-999000					
								<b>Check 005797 Total:</b>	<b>353.65</b>	
005798	11-30-2018	04048	FOMBY DIRT CONSTR	DISTRICT WIDE	000626		C	SOFTBALL FIELD PARKIN	700.00	N
					199-51-6219.00-999-999000					
				DISTRICT WIDE	000626		C	DIVERSION DITCH FROM	2,900.00	N
					199-51-6219.00-999-999000					
								<b>Check 005798 Total:</b>	<b>3,600.00</b>	
005799	11-30-2018	00106	A-1 WHOLESALE PLUM	DISTRICT WIDE	000645	Multi	C	9/26-11/14 Open Invoices	348.57	N
					199-51-6318.00-999-999011					
005801	11-30-2018	21744	AJ ENTERPRISES	DISTRICT WIDE	000640	25302,04,32	C	Bus Veh. Repairs	2,357.64	N
					199-34-6315.00-999-999000					
005802	11-30-2018	17477	AMAZON	MIDDLE SCHOOL	000627	685368398875	C	SmithOutlet 50 PK	119.85	N
					199-11-6395.00-041-911018					
				MIDDLE SCHOOL	000628	685368398875	C	SmithOutlet 50 pk	119.95	N
					199-11-6395.00-041-911018					
				EAST RIDGE	000628	693544866886	C	Series of Books	26.56	N
					199-11-6395.00-102-911000					
				EAST RIDGE	000628	449994939948	C	Series of Books	391.68	N
					199-11-6395.00-102-911000					
				SOUTHEAST	190319	435337567484	C	HARVEST FESTIVAL	62.77	N
					199-11-6395.00-105-911000					
				SOUTHEAST	000628	579466793555	C	General Supplies	87.96	N
					199-11-6395.00-105-911000					
				SOUTHEAST	190321	934489989697	C	Equipment	47.92	N
					199-11-6395.00-105-923000					
				DISTRICT WIDE	190344	985753843448	C	Supplies	31.35	N
					199-11-6395.14-999-911000					
				DISTRICT WIDE	000627	555477883638	C	Stock Supplies	405.73	N
					199-11-6395.14-999-911000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				SOUTHEAST	190299	PO 190299	C	supplies	84.43	N
					199-31-6395.39-105-911000					
				DISTRICT WIDE	000629	468848999984	C	Supplies	34.95	N
					199-51-6395.00-999-999000					
								<b>Check 005802 Total:</b>	<b>1,413.15</b>	
005803	11-30-2018	00148	Advantage Office Produc	HIGH SCHOOL	000622	0295097-001	C	Printer Cartridges	46.99	N
					199-12-6395.00-001-911000					
				HIGH SCHOOL	000622	0287837-001	C	Misc. Items	55.99	N
					199-12-6395.00-001-911000					
				HIGH SCHOOL	000622	multi.	C	Misc. Items	399.91	N
					199-12-6395.00-001-911000					
								<b>Check 005803 Total:</b>	<b>502.89</b>	
005804	11-30-2018	03168	BLICK ART MATERIALS	HIGH SCHOOL	190362	596126	C	Art Supplies	410.17	N
					199-11-6395.21-001-911000					
005805	11-30-2018	13883	BROOKSHIRE'S	HIGH SCHOOL	000616	103481	C	doz. rose consumer/foilage	38.97	N
					199-11-6395.61-001-922000					
				HIGH SCHOOL	000616	103481	C	food supplies	168.84	N
					199-11-6395.86-001-923000					
				SUPT. OFFICE	000616	103481	C	coffee supplies-creamer	15.26	N
					199-41-6399.00-701-999000					
				SUPT. OFFICE	000616	103481	C	coffee supplies	15.58	N
					199-41-6399.00-701-999000					
				DISTRICT WIDE	000616	103481	C	creamer,sugar pks,candy,etc	59.80	N
					199-61-6399.00-999-999000					
				DISTRICT WIDE	000617	103481	C	Misc. supplies	61.92	N
					199-61-6399.00-999-999000					
								<b>Check 005805 Total:</b>	<b>360.37</b>	
005806	11-30-2018	20629	BUSH'S CHICKEN-PEC	HIGH SCHOOL	000642		C	Emp. TravelMeal / Pecos	32.50	N
					199-36-6411.02-001-999000					
				HIGH SCHOOL	000642		C	Band Meals	468.00	N
					199-36-6412.02-001-999000					
								<b>Check 005806 Total:</b>	<b>500.50</b>	
005807	11-30-2018	22320	BUSH'S CHICKEN - FT	HIGH SCHOOL	000641		C	FTBall empl. meals Ft.Stockt	32.50	N
					199-36-6411.02-001-999000					
				HIGH SCHOOL	000641		C	FTBall team meals	507.00	N
					199-36-6412.02-001-999000					
								<b>Check 005807 Total:</b>	<b>539.50</b>	
005808	11-30-2018	20068	CARD SERVICE CENT	SUPT. OFFICE	000618	0165	C	Supt. Meals	180.00	N
					199-41-6411.00-701-999011					
				SUPT. OFFICE	000618	0165	C	Supt. Mileage	160.00	N
					199-41-6411.00-701-999013					
				SUPT. OFFICE	000618	0165	C	Supt./Asst./Bus. Mgr Registr.	935.00	N
					199-41-6411.00-701-999014					
				GEN.ADMINISTRATI	000630	0165	C	Texas Assoc. of School	480.00	N
					199-41-6495.00-750-999000					
								<b>Check 005808 Total:</b>	<b>1,755.00</b>	
005810	11-30-2018	02208	CITY JANITORIAL SUP	DISTRICT WIDE	190131	4 invoices	C	JANITORIAL SUPPLIES	666.77	N
					199-51-6318.00-999-999010					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005811	11-30-2018	15987	DECA	HIGH SCHOOL	190403	51283	C	Membership dues	48.00	N
					199-36-6499.00-001-999000					
005812	11-30-2018	00082	DOMINO'S PIZZA	HIGH SCHOOL	000643	25919	C	Homecoming Band Meals	120.00	N
					199-36-6412.02-001-999000					
005813	11-30-2018	17770	ELLIOTT ELECTRIC SU DISTRICT WIDE	HIGH SCHOOL	000615	93-18622-01	C	Light Bulbs all Schools	82.19	N
					199-51-6219.00-999-999000					
				HIGH SCHOOL	000615	93-18781-01	C	lampholder fl bipin short	74.09	N
					199-51-6246.00-001-999000					
				HIGH SCHOOL	000615	93-18566-01	C	Light Bulbs HS Kitchen	18.10	N
					199-51-6246.00-001-999000					
				HIGH SCHOOL	000615	93-18904-01	C	MC set screw diecast	11.50	N
					199-51-6246.00-001-999000					
				HIGH SCHOOL	000615	93-18922-01	C	Wallplates, recp duplex	23.66	N
					199-51-6246.00-001-999000					
				HIGH SCHOOL	000615	93-18566-02	C	Shipping Charges	10.99	N
					199-51-6246.00-001-999000					
				MIDDLE SCHOOL	000615	93-18611-01	C	Wallplate	3.58	N
					199-51-6246.00-041-999000					
				EAST RIDGE	000615	93-19000-01	C	Rigid strap,gray box/wallplat	16.16	N
					199-51-6246.00-102-999000					
				EAST RIDGE	000615	93-18723-01	C	Hallway Lighting	5.33	N
					199-51-6246.00-102-999000					
				SOUTHEAST	000615	93-18686-01	C	Hallway Lighting	56.95	N
					199-51-6246.00-105-999000					
				HIGH SCHOOL	000615	93-18986-01	C	Construction Material	433.73	N
					199-81-6629.00-001-922000					
<b>Check 005813 Total:</b>									<b>736.28</b>	
005814	11-30-2018	03772	EMPIRE PAPER CO.	DISTRICT WIDE	190130	0446202,0446203	C	JANITORIAL SUPPLIES	4,950.00	N
					199-51-6318.00-999-999010					
005815	11-30-2018	00090	FSI OF ABILENE	DISTRICT WIDE	000636		C	Filter changes	2,472.00	N
					199-51-6299.00-999-999000					
005816	11-30-2018	00149	GUMDROP CASES	DISTRICT WIDE	190341		C	Replacement cases	1,935.26	N
					199-11-6395.14-999-911000					
005817	11-30-2018	22739	HEARTLAND SCHOOL	DISTRICT WIDE	190413	HSS0232	C	PIN PADS	648.00	N
					240-35-6399.00-999-999000					
005818	11-30-2018	22525	HILLIARD OFFICE SOL	DISTRICT WIDE	000619	267546	C	Copy Overage/base rate chg	251.99	N
					199-11-6264.00-999-911000					
				HIGH SCHOOL	000619	267546	C	Copy Overage	559.32	N
					199-11-6264.59-001-911000					
				HIGH SCHOOL	000624	A4EW011003412	C	B/W Copies	535.66	N
					199-11-6264.59-001-911000					
				HIGH SCHOOL	000624	A4EW011003426	C	B/W Copies	414.92	N
					199-11-6264.59-001-911000					
				HIGH SCHOOL	000623	267547	C	BW/Colored Copies	203.95	N
					199-11-6264.59-001-911000					
				SAS	000623	267547	C	BW/Colored Copies	198.42	N
					199-11-6264.59-004-926000					
				MIDDLE SCHOOL	000623	267547	C	BW/Colored Copies	82.83	N
					199-11-6264.59-041-911000					
				MIDDLE SCHOOL	000624	A4EW011003495	C	B/W Copies	863.20	N
					199-11-6264.59-041-911000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				MIDDLE SCHOOL	000624	A4EW011003511	C	B/W Copies	161.30	N
					199-11-6264.59-041-911000					
				MIDDLE SCHOOL	000619	267546	C	Copy Overage	163.57	N
					199-11-6264.59-041-911000					
				MIDDLE SCHOOL	000624	A4EW011003452	C	B/W Copies	473.58	N
					199-11-6264.59-041-911000					
				JP COWEN	000619	267546	C	Copy Overage	502.01	N
					199-11-6264.59-101-911000					
				EAST RIDGE	000623	267547	C	BW/Colored Copies	58.09	N
					199-11-6264.59-102-911000					
				EAST RIDGE	000619	267546	C	Copy Overage	178.37	N
					199-11-6264.59-102-911000					
				EAST RIDGE	000624	A4EW011003429	C	B/W Copies	404.38	N
					199-11-6264.59-102-911000					
				EAST RIDGE	000624	A4EW011003437	C	B/W Copies	298.45	N
					199-11-6264.59-102-911000					
				S.I.S.	000623	267547	C	BW/Colored Copies	41.01	N
					199-11-6264.59-104-911000					
				S.I.S.	000619	267546	C	Copy Overage	43.33	N
					199-11-6264.59-104-911000					
				S.I.S.	000624	A4EW011003408	C	B/W Copies	447.24	N
					199-11-6264.59-104-911000					
				S.I.S.	000624	A4EW011003431	C	B/W Copies	396.30	N
					199-11-6264.59-104-911000					
				S.I.S.	000624	A4EW011003248	C	B/W Copies	150.85	N
					199-11-6264.59-104-911000					
				SOUTHEAST	000624	A4EW011003427	C	B/W Copies	135.38	N
					199-11-6264.59-105-911000					
				SOUTHEAST	000623	267547	C	BW/Colored Copies	492.38	N
					199-11-6264.59-105-911000					
				SOUTHEAST	000624	A4EW011003492	C	B/W Copies	206.53	N
					199-11-6264.59-105-911000					
				GEN.ADMINISTRATI	000623	267547	C	BW/Colored Copies	95.76	N
					199-41-6264.00-750-999000					
				GEN.ADMINISTRATI	000624	A4EW011003440	C	B/W Copies	156.59	N
					199-41-6264.00-750-999000					
								<b>Check 005818 Total:</b>	<b>7,515.41</b>	
005819	11-30-2018	19254	HOME DEPOT CREDIT	DISTRICT WIDE	000625	322531946956	C	Red Oak Plywood/ Late Fee	88.98	N
					199-51-6244.00-999-999012					
005820	11-30-2018	18237	KNOX WASTE SYSTEM	DISTRICT WIDE	000639	27143	C	Roll Off Rental 11/01-11/30	100.00	N
					199-51-6299.00-999-999000					
005821	11-30-2018	07179	MAYFIELD PAPER CO.	DISTRICT WIDE	190133	2427273	C	JANITORIAL SUPPLIES	1,580.00	N
					199-51-6318.00-999-999010					
005822	11-30-2018	21708	MSB CONSULTING GR	GEN.ADMINISTRATI	000620	102449	C	Medicaid Admin. 11/952076	159.59	N
					199-41-6299.00-750-999031					
005824	11-30-2018	20318	ORKIN, INC.	HIGH SCHOOL	000638	178226318	C	SCH SVS 12/10/2018	175.42	N
					199-51-6299.00-001-999079					
				MIDDLE SCHOOL	000638	178226319	C	SCH SVS 12/03/2018	135.98	N
					199-51-6299.00-041-999079					
				JP COWEN	000638	178226313	C	SCH SVS 12/17/2018	105.31	N
					199-51-6299.00-101-999079					
				EAST RIDGE	000638	178226320	C	SCH SVS 12/12/2018	105.91	N
					199-51-6299.00-102-999079					



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				S.I.S.	000638	178226314	C	SCH SVS 12/10/2018	132.71	N
					199-51-6299.00-104-999079					
				SOUTHEAST	000638	178226306	C	SCH SVS 12/17/2018	106.18	N
					199-51-6299.00-105-999079					
				ADMINISTRATION	000638	178226317	C	SCH SVS 12/03/2018	88.31	N
					199-51-6299.00-950-999079					
								<b>Check 005824 Total:</b>	<b>849.82</b>	
005826	11-30-2018	00077	QUILL	HIGH SCHOOL	190360	2641111	C	Office supplies	32.45	N
					199-23-6395.00-001-999000					
				GEN.ADMINISTRATI	000621	2624410	C	Name Plates	28.58	N
					199-41-6395.00-750-999000					
				SUPT. OFFICE	000621	2531417	C	Coffee and Tea / Supplies	163.86	N
					199-41-6399.00-701-999000					
								<b>Check 005826 Total:</b>	<b>224.89</b>	
005827	11-30-2018	21595	REPAIR CENTER LLC	DISTRICT WIDE	190391	5291	C	iPad Repair	910.67	N
					199-11-6299.14-999-911000					
005829	11-30-2018	21128	THE UPS STORE	HIGH SCHOOL	190294	101	C	Office supplies	230.50	N
					199-23-6395.00-001-999000					
005830	11-30-2018	17470	UNIFIRST CORPORATI	HIGH SCHOOL	000637	8372068993	C	contracted cleaning MS	70.17	N
					199-51-6269.00-001-999000					
				HIGH SCHOOL	000637	8372068997	C	contracted cleaning S.E.	44.28	N
					199-51-6269.00-001-999000					
				HIGH SCHOOL	000637	8372068995	C	contracted cleaning E.R.	49.45	N
					199-51-6269.00-001-999000					
				HIGH SCHOOL	000637	8372068998	C	contracted cleaning HS	88.52	N
					199-51-6269.00-001-999000					
				HIGH SCHOOL	000637	8372068996	C	contracted cleaning SIS	39.78	N
					199-51-6269.00-001-999000					
				HIGH SCHOOL	000637	8372068994	C	contracted cleaning J.P.C	74.79	N
					199-51-6269.00-001-999000					
				HIGH SCHOOL	000637	8372068999	C	contracted cleaning Wareho	159.63	N
					199-51-6269.00-001-999000					
								<b>Check 005830 Total:</b>	<b>526.62</b>	
005831	11-30-2018	19936	WAGNER SUPPLY CO.	DISTRICT WIDE	190132	r36828-00	C	JANITORIAL SUPPLIES	2,511.80	N
					199-51-6318.00-999-999010					
005832	11-30-2018	12291	WILLIS SUPPLY	DISTRICT WIDE	190134	188842	C	JANITORIAL SUPPLIES	403.20	N
					199-51-6318.00-999-999010					
005834	11-30-2018	22116	WYLIE BAND BOOSTE	HIGH SCHOOL	000644	604	C	Emp. Meals UIL Contest	35.00	N
					199-36-6411.02-001-999000					
				HIGH SCHOOL	000644	2015	C	Emp. Travel Meals/ WHS	35.00	N
					199-36-6411.02-001-999000					
				HIGH SCHOOL	000644	604	C	Band Meals UIL Contest	504.00	N
					199-36-6412.02-001-999000					
				HIGH SCHOOL	000644	2015	C	HS Band Meals/BC Marchin	567.00	N
					199-36-6412.02-001-999000					
								<b>Check 005834 Total:</b>	<b>1,141.00</b>	
005850	12-05-2018	00344	A.H. ELEVATOR	S.I.S.	000688	18-2656	C	Dec. Maintenance	205.00	N
					199-51-6246.00-104-999002					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005851	12-05-2018	21506	AJ'S AUTO PARTS	DISTRICT WIDE	000686	191520,191667 199-34-6315.00-999-999000	C	Parts	137.54	N
005852	12-05-2018	16672	ALLEN, RACHEL	MIDDLE SCHOOL	000715	199-13-6411.00-041-911000	C	Travel Reimb.	93.79	N
005853	12-05-2018	17477	AMAZON	MIDDLE SCHOOL	190316	799879794377 199-11-6395.00-041-911000	C	Lounge Curtains	58.00	N
				S.I.S.	000646	468735797683 199-11-6395.00-104-911000	C	Supplies	343.00	N
				S.I.S.	000646	449456998954 199-11-6395.00-104-911000	C	Supplies	325.60	N
				SOUTHEAST	000646	666955665359 199-11-6395.00-105-911011	C	Supplies	10.79	N
				SOUTHEAST	000646	993766775859 199-11-6395.00-105-911011	C	Supplies	7.99	N
				SOUTHEAST	000646	558588853345 199-11-6395.00-105-911041	C	Playground Balls	59.98	N
				SOUTHEAST	000646	558588853345 199-11-6395.00-105-911041	C	Hockey Sticks	125.16	N
				DISTRICT WIDE	000646	443885579784 199-11-6395.14-999-911000	C	Projector Cartridge	435.75	N
				MIDDLE SCHOOL	000646	456567934857 199-11-6395.23-041-911000	C	20 pk timers	29.98	N
				GEN.ADMINISTRATI	000646	448588483857 199-41-6395.00-750-999000	C	Projector Cartridge	188.32	N
				GEN.ADMINISTRATI	000646	846766497667 199-41-6395.00-750-999000	C	Furniture	410.98	N
<b>Check 005853 Total:</b>									<b>1,995.55</b>	
005854	12-05-2018	00084	AT&T	HIGH SCHOOL	000650	829010010112518 199-51-6256.00-001-999000	C	AT&T CLS Use	37.48	N
				HIGH SCHOOL	000650	829010010112518 199-51-6256.00-001-999000	C	AT&T CLS Use	711.67	N
				MIDDLE SCHOOL	000650	829010010112518 199-51-6256.00-041-999000	C	AT&T CLS Use	711.67	N
				JP COWEN	000650	829010010112518 199-51-6256.00-101-999000	C	AT&T CLS Use	262.20	N
				EAST RIDGE	000650	829010010112518 199-51-6256.00-102-999000	C	AT&T CLS Use	449.47	N
				S.I.S.	000650	829010010112518 199-51-6256.00-104-999000	C	AT&T CLS Use	449.47	N
				SOUTHEAST	000650	829010010112518 199-51-6256.00-105-999000	C	AT&T CLS Use	449.47	N
				WAREHOUSE	000650	829010010112518 199-51-6256.00-805-999000	C	AT&T CLS Use	74.91	N
				ADMINISTRATION	000650	829010010112518 199-51-6256.00-950-999000	C	AT&T CLS Use	149.83	N
				DISTRICT WIDE	000650	829010010112518 199-51-6256.00-999-999000	C	AT&T CLS Use	112.35	N
<b>Check 005854 Total:</b>									<b>3,408.52</b>	
005855	12-05-2018	21718	ATSSB REGION 6	HIGH SCHOOL	190458	199-36-6499.02-001-999000	C	All Region Entry fees	140.00	N
	12-06-2018			HIGH SCHOOL	190458	199-36-6499.02-001-999000	D	Need 2 seperate cks	-140.00	N
	12-05-2018			MIDDLE SCHOOL	000665	ID101394 199-36-6499.02-041-999000	C	MS All-Region Tryout Fees	264.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
	12-06-2018			MIDDLE SCHOOL	000665	ID101394	D	Need 2 seperate cks	-264.00	N
					199-36-6499.02-041-999000					
								<b>Check 005855 Total:</b>	<b>.00</b>	
005857	12-05-2018	16485	BIG SPRING ISD JR HI	MIDDLE SCHOOL	000692		C	Meal deal tickets MS UIL	636.00	N
					199-36-6412.00-041-999000					
005859	12-05-2018	00033	BROOKS, SUSAN	S.I.S.	000661		C	Art Supplies	95.85	N
					199-11-6395.00-104-911000					
005860	12-05-2018	21732	CAMPA, MOSES	DISTRICT WIDE	000702		C	Service	4,644.10	N
					199-52-6299.00-999-999000					
	12-10-2018			DISTRICT WIDE	000702		D	Made out to wrong person	-4,644.10	N
					199-52-6299.00-999-999000					
								<b>Check 005860 Total:</b>	<b>.00</b>	
005864	12-05-2018	00203	Agency 405 Crime Reco	DISTRICT WIDE	000693	CRS201811156322	C	Clearinghouse Record Retri	8.00	N
					199-11-6299.00-999-911000					
				DISTRICT WIDE	000693	CRS201809154167	C	Clearinghouse Record Retri	22.00	N
					199-11-6299.00-999-911000					
								<b>Check 005864 Total:</b>	<b>30.00</b>	
005865	12-05-2018	02804	DALE MARTIN & SON T	DISTRICT WIDE	000687	1-134742	C	Loose Wheel/ flat repair	45.00	N
					199-34-6317.00-999-999000					
				DISTRICT WIDE	000687	1-134693	C	Flat Rpair	22.50	N
					199-34-6317.00-999-999000					
				DISTRICT WIDE	000687	1-134119	C	Flat Repair	22.50	N
					199-34-6317.00-999-999000					
				DISTRICT WIDE	000687	1-134490	C	Tire/Disposal Fee	62.50	N
					199-34-6317.00-999-999000					
								<b>Check 005865 Total:</b>	<b>152.50</b>	
005866	12-05-2018	22546	DE LAGE LANDEN FIN	DISTRICT WIDE	000695	61293444	C	Property Tax/Admin Fee	3,615.00	N
					199-11-6264.00-999-911000					
				DISTRICT WIDE	000695	61440491	C	Property Tax/Admin Fee	4,025.84	N
					199-11-6264.00-999-911000					
								<b>Check 005866 Total:</b>	<b>7,640.84</b>	
005868	12-05-2018	03641	EDUCATION SERVICE	DISTRICT WIDE	000664		C	Eduphoria/Oct/Nov/Dec	3,075.00	N
					199-11-6219.00-999-924000					
				DISTRICT WIDE	000664		C	WTTC/Oct./Nov./Dec.	20,202.87	N
					199-11-6219.14-999-911000					
				DISTRICT WIDE	000664		C	GT/Oct./Nov./Dec.	2,437.50	N
					199-11-6239.00-999-921000					
				DISTRICT WIDE	000664		C	Bilingual/Oct/Nov/Dec	187.50	N
					199-11-6299.00-999-925000					
				DISTRICT WIDE	000664		C	Couns./504/TEKS/Curr/SS/T	8,252.28	N
					199-13-6219.00-999-911000					
				DISTRICT WIDE	000664		C	Principal	131.25	N
					199-23-6219.00-999-999000					
				DISTRICT WIDE	000705	025291,2,4	C	T-Pess	1,145.00	N
					199-23-6299.00-999-999000					
				GEN.ADMINISTRATI	000664		C	Bus. Consult/TXEIS	7,537.50	N
					199-41-6219.00-750-999000					
				GEN.ADMINISTRATI	000664		C	Timeaway/TSDA/TXEIS	13,474.68	N
					199-53-6219.00-750-999001					
								<b>Check 005868 Total:</b>	<b>56,443.58</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005869	12-05-2018	00204	Eichelbaum Wardell	Direct Cost	000700	63519	C	Phone Conf./Audit Letter/ Re	93.52	N
					199-41-6211.00-720-900000					
				Direct Cost	000700	63140	C	Consult/Ltr/Rev. Edits/Ltr	201.00	N
					199-41-6211.00-720-900000					
				Direct Cost	000700	63144	C	Review/Ltr/Tele. Conf.	5,520.70	N
					199-41-6211.00-720-900000					
				Direct Cost	000700	63520	C	Calls/Research/Ltr/Review	4,548.99	N
					199-41-6211.00-720-900000					
								<b>Check 005869 Total:</b>	<b>10,364.21</b>	
005870	12-05-2018	00197	Fort Stockton Band	MIDDLE SCHOOL	000666		C	MS All Region Band Meals	176.00	N
					199-36-6412.00-041-999000					
005872	12-05-2018	00196	Ginger Paty	S.I.S.	000655		C	Miss Manners Instr.	100.00	N
					199-11-6395.00-104-911000					
005873	12-05-2018	21478	GREENWOOD BAND B	HIGH SCHOOL	190459		C	Meals for students at tryouts	80.00	N
					199-36-6411.02-001-999000					
005875	12-05-2018	17675	HIS IMAGE DESIGNS	S.I.S.	000653	2281	C	Tshirts	495.80	N
					199-36-6395.36-104-999000					
005876	12-05-2018	05102	I-20 INC	HIGH SCHOOL	000711	11257	C	Water pump	559.95	N
					199-51-6246.00-001-999000					
005880	12-05-2018	22579	KONICA MINOLTA PRE	DISTRICT WIDE	000696	61293955	C	Lease Admin	492.35	N
					199-11-6264.00-999-911000					
				HIGH SCHOOL	000696	61293955	C	Lease HS	1,159.26	N
					199-11-6264.59-001-911000					
				SAS	000696	61293955	C	Lease Cowen	340.07	N
					199-11-6264.59-004-926000					
				MIDDLE SCHOOL	000696	61293955	C	Lease MS	140.07	N
					199-11-6264.59-041-911000					
				EAST RIDGE	000696	6129395	C	Lease ER	200.05	N
					199-11-6264.59-102-911000					
				S.I.S.	000696	61293955	C	Lease SIS	200.05	N
					199-11-6264.59-104-911000					
				SOUTHEAST	000696	61293955	C	Lease SE	200.05	N
					199-11-6264.59-105-911000					
								<b>Check 005880 Total:</b>	<b>2,731.90</b>	
005881	12-05-2018	13783	LAMBERT, CARLA	S.I.S.	000660		C	Reindeer Game Supplies	17.00	N
					199-11-6395.00-104-911041					
005882	12-05-2018	22593	LINCOLN ELECTRIC C	HIGH SCHOOL	000697	908007650	C	Supplies	627.78	N
					199-11-6395.00-001-922019					
005884	12-05-2018	17149	MASTERSCAPES, INC	DISTRICT WIDE	000694	264759	C	Scheduled Mowing	7,394.50	N
					199-51-6244.00-999-999012					
				DISTRICT WIDE	000694	265321	C	Overseeding FB Field	2,485.60	N
					199-51-6244.00-999-999012					
				DISTRICT WIDE	000694	265526	C	Overseeding Outfields/infield	2,279.92	N
					199-51-6244.00-999-999012					
								<b>Check 005884 Total:</b>	<b>12,160.02</b>	
005886	12-05-2018	22591	MELODY'S SOUTHWST	DISTRICT WIDE	000717	26020	C	Drug Testing	714.00	N
					199-36-6219.00-999-999000					
				DISTRICT WIDE	000699	25159	C	Drug Testing	3,630.00	N
					199-36-6219.00-999-999000					
								<b>Check 005886 Total:</b>	<b>4,344.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005888	12-05-2018	08249	PADDLE TRAMPS MFG	GEN.ADMINISTRATI	000706 199-41-6395.00-750-999000	1P11870331	C	Edu. Awards	357.00	N
005890	12-05-2018	00126	PRIEFERT	HIGH SCHOOL	190249 199-81-6629.00-001-922000	IN-00414702	C	PENS FOR AG FARM ADDI	8,409.76	N
005892	12-05-2018	20602	RAPTOR TECHNOLOGI	SOUTHEAST	190386 199-11-6395.00-105-911000	101277	C	Badges	200.00	N
005893	12-05-2018	00209	Reed, Tifnee	HIGH SCHOOL	000716 199-36-6395.01-001-999000		C	Tea Candles/Taper Candle	9.75	N
005894	12-05-2018	13787	RELIANT - DEPT. 0954	HIGH SCHOOL	000663 199-51-6257.00-001-922000	1120100931430	C	10/19-11/17 1 FM 419	445.11	N
				HIGH SCHOOL	000663 199-51-6257.00-001-999000	1120100931398	C	10/16-11/14 1 Newman Part	47.07	N
				HIGH SCHOOL	000663 199-51-6257.00-001-999000	1120100931471	C	10/22-11/19 1611 Crane	12.16	N
				HIGH SCHOOL	000663 199-51-6257.00-001-999000	1120100931364	C	10/16-11/14 200 W 17th	30.17	N
				HIGH SCHOOL	000663 199-51-6257.00-001-999000	1120100931539	C	10/22-11/19 1523 Ragland S	9.39	N
				HIGH SCHOOL	000663 199-51-6257.00-001-999000	1120100931356	C	10/16-11/14 200 W. 17th Bld	13.43	N
				HIGH SCHOOL	000663 199-51-6257.00-001-999000	1120100931497	C	10/22-11/19 1 Crane	14.44	N
				HIGH SCHOOL	000663 199-51-6257.00-001-999000	1120100931372	C	10/16-11/14 1 Newman Park	12.54	N
				HIGH SCHOOL	000663 199-51-6257.00-001-999000	1120100931554	C	10/22-11/19 1 SHS	6,813.08	N
				HIGH SCHOOL	000663 199-51-6257.00-001-999000	1120100931505	C	10/22-11/19 1523 Ragland	767.36	N
				HIGH SCHOOL	000663 199-51-6257.00-001-999000	1120100931455	C	10/22-11/19 1205 Ragland S	1,992.80	N
				HIGH SCHOOL	000663 199-51-6257.00-001-999000	1120100931547	C	10/22-11/19 1523 Ragland S	803.88	N
				HIGH SCHOOL	000663 199-51-6257.00-001-999000	1120100931448	C	10/22-11/19 1205 Ragland S	426.89	N
				HIGH SCHOOL	000663 199-51-6257.00-001-999000	1120100931463	C	10/22-11/19 1205 Ragland P	473.92	N
				HIGH SCHOOL	000663 199-51-6257.00-001-999000	1120100931562	C	10/22-11/19 1205 Ragland S	985.92	N
				MIDDLE SCHOOL	000663 199-51-6257.00-041-999000	1120100931349	C	10/15-11/13 305 Lamar St	472.38	N
				MIDDLE SCHOOL	000663 199-51-6257.00-041-999000	1120100931331	C	10/15-11/13 305 Lamar ST	6,816.54	N
				EAST RIDGE	000663 199-51-6257.00-102-999000	1120100931588	C	10/24-11/21 1101 Hoyt St	366.29	N
				EAST RIDGE	000663 199-51-6257.00-102-999000	1120100931596	C	10/24-11/21 1101Hoyt St.	1,352.68	N
				S.I.S.	000663 199-51-6257.00-104-999000	1120100931406	C	10/17-11/15 803 E 3rd St.	2,727.71	N
				SOUTHEAST	000663 199-51-6257.00-105-999000	1120100931380	C	10/16-11/14 1201 Mustang	3,001.94	N
				ADMINISTRATION	000663 199-51-6257.00-950-999000	1120100931414	C	10/17-11/15 207 Musgrove	124.89	N

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	000663	1120100931489	C	10/22-11/19 1610 Crane St	76.15	N
					199-51-6257.00-999-999000					
				DISTRICT WIDE	000663	1120100931521	C	10/22-11/19 1600 Crane	25.17	N
					199-51-6257.00-999-999013					
								<b>Check 005894 Total:</b>	<b>27,811.91</b>	
005896	12-05-2018	15592	SCHOLASTIC BOOK FA	SOUTHEAST	190410	W3869478PO	C	CLASSROOM INSTRUCTIO	326.58	N
					199-11-6395.00-105-911011					
005897	12-05-2018	21542	SKAATS, ERIN	MIDDLE SCHOOL	000714		C	Meal Reimb.	158.64	N
					199-13-6411.00-041-911000					
005899	12-05-2018	14878	STAFFORD, TAMMI	DISTRICT WIDE	000719		C	Travel Reimb.	39.52	N
					199-13-6411.00-999-911000					
005901	12-05-2018	00206	Tex-Oma Builders Suppl	DISTRICT WIDE	000704	535437	C	Keys	67.50	N
					199-51-6318.00-999-922011					
005903	12-05-2018	17470	UNIFIRST CORPORATI	HIGH SCHOOL	000651	Multi	C	Supplies & Svs.	2,115.29	N
					199-51-6269.00-001-999000					
005905	12-05-2018	02213	CITY OF SWEETWATE	HIGH SCHOOL	000648	18-0850-00	C	SVS 10/10-11/14 104 FM 41	263.42	N
					199-51-6255.00-001-922000					
				HIGH SCHOOL	000648	05-1610-00	C	SVS 10/2-11/5 1515 Raglan	58.47	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	000648	05-0560-00	C	SVS 10/2-11/5 1507 Raglan	30.53	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	000648	18-0620-00	C	SVS 10/10-11/14 505 E. 13t	227.01	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	000648	05-0680-00	C	SVS 10/2-11/5 1517 Raglan	1,409.05	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	000648	01-1090-00	C	SVS 10/1-11/1 400 Ragland	357.23	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	000648	01-1080-00	C	SVS 10/1-11/1 400 Ragland	1,394.29	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	000648	18-1860-00	C	SVS 10/10-11/14 1701 Burc	1,061.39	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	000648	05-2430-00	C	SVS 10/2-11/5 1507 Raglan	277.62	N
					199-51-6255.00-001-999000					
				MIDDLE SCHOOL	000648	11-0560-00	C	SVS 10/4-11/8 511 E. Ave.	58.47	N
					199-51-6255.00-041-999000					
				MIDDLE SCHOOL	000648	12-0500-00	C	SVS 10/9-11/7 301 Lamar 2	30.53	N
					199-51-6255.00-041-999000					
				MIDDLE SCHOOL	000648	12-0040-00	C	SVS 10/9-11/7 301 Lamar 3	1,938.04	N
					199-51-6255.00-041-999000					
				MIDDLE SCHOOL	000648	11-0100-00	C	SVS 10/4-11/8 301 Lamar 1	1,631.34	N
					199-51-6255.00-041-999000					
				JP COWEN	000648	10-0060-00	C	SVS 10/8-11/7 604 W. 4th	571.50	N
					199-51-6255.00-101-999000					
				EAST RIDGE	000648	21-2590-00	C	SVS 10/11-11/16 1101 Hoyt	1,621.49	N
					199-51-6255.00-102-999000					
				EAST RIDGE	000648	07-0080-00	C	SVS 10/3-11/5 603 E. 12th	5,757.84	N
					199-51-6255.00-102-999000					
				SOUTHEAST	000648	13-0720-00	C	SVS 10/5-11/8 905 E. New	1,710.14	N
					199-51-6255.00-105-999000					
				SOUTHEAST	000648	13-0590-00	C	SVS 10/5-11/8 1200 Corral	339.96	N
					199-51-6255.00-105-999000					
				SOUTHEAST	000648	13-0660-00	C	SVS 10/5-11/8 1208 Corral	339.96	N
					199-51-6255.00-105-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				ADMINISTRATION	000648	11-0550-00	C	SVS 10/4-11/8 207 Musgrov	259.32	N
					199-51-6255.00-950-999000					
								<b>Check 005905 Total:</b>	<b>19,337.60</b>	
005906	12-05-2018	12032	WALSH GALLEGOS T	Direct Cost	000701	552571	C	Rev. Dist. Files	157.50	N
					199-41-6211.00-720-900000					
005907	12-05-2018	12144	WEST TEXAS FIRE EX	DISTRICT WIDE	000662	Attached	C	Janitorial Supplies	1,683.08	N
					199-51-6318.00-999-999010					
	12-11-2018			DISTRICT WIDE	000662	Attached	D	Acct. had credit bal.	-1,683.08	N
					199-51-6318.00-999-999010					
								<b>Check 005907 Total:</b>	<b>.00</b>	
005911	12-05-2018	00205	Wingo, Joshua	DISTRICT WIDE	000703		C	Service	4,644.10	N
					199-52-6299.00-999-999000					
	12-10-2018			DISTRICT WIDE	000703		D	made out to wrong person	-4,644.10	N
					199-52-6299.00-999-999000					
								<b>Check 005911 Total:</b>	<b>.00</b>	
005912	12-05-2018	13832	WITT, KATHY	HIGH SCHOOL	000652		C	Robotic Stu. Meals	72.25	N
					199-36-6411.00-001-999000					
				HIGH SCHOOL	000652		C	Reimb. for Hotel diff./Gas	111.66	N
					199-36-6412.00-001-922000					
								<b>Check 005912 Total:</b>	<b>183.91</b>	
005913	12-05-2018	20502	WOMBLE, KIT	MIDDLE SCHOOL	000713		C	Travel Reimb.	124.50	N
					199-13-6411.00-041-911000					
005927	12-06-2018	17770	ELLIOTT ELECTRIC SU	EAST RIDGE	000720	93-19000-01	C	rigid strap; wp gray bx, wallp	16.16	N
					199-51-6246.00-102-999000					
				DISTRICT WIDE	000720	93-18986-01	C	wg mc solid bk, snap diecas	433.73	N
					199-51-6246.00-999-999000					
								<b>Check 005927 Total:</b>	<b>449.89</b>	
005928	12-06-2018	06767	LOWE'S CREDIT SERVI	DISTRICT WIDE	000721	936877	C	ER: Oak hardwood, stud	246.88	N
					199-51-6318.00-999-999011					
005929	12-06-2018	14120	O'REILLY AUTO PARTS	DISTRICT WIDE	000722	multi	C	pumps/bladerunner/belts/etc	397.45	N
					199-34-6315.00-999-999000					
005930	12-06-2018	22692	POWER SYSTEM COM	DISTRICT WIDE	000723	9378	C	Fire Alarm Monitoring	110.00	N
					199-51-6246.00-999-999000					
				DISTRICT WIDE	000723	9758	C	Fire Alarm Monitoring	275.00	N
					199-51-6246.00-999-999000					
				DISTRICT WIDE	000723	10026	C	Fire Alarm Monitoring	275.00	N
					199-51-6246.00-999-999000					
				DISTRICT WIDE	000723	10336	C	Fire Alarm Monitoring	275.00	N
					199-51-6246.00-999-999000					
				DISTRICT WIDE	000723	10904	C	Fire Alarm Monitoring	495.00	N
					199-51-6246.00-999-999000					
				DISTRICT WIDE	000723	9826	C	Replace new fire panel	1,748.82	N
					199-51-6246.00-999-999000					
				DISTRICT WIDE	000723	10941	C	Rework Fire Alarm	11,267.21	N
					199-51-6246.00-999-999000					
								<b>Check 005930 Total:</b>	<b>14,446.03</b>	
005931	12-06-2018	21718	ATSSB REGION 6	HIGH SCHOOL	000724		C	All Region Entry Fees	140.00	N
					199-36-6499.02-001-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005932	12-06-2018	00211	Darin K Johns	MIDDLE SCHOOL	000726 199-36-6499.02-041-999000		C	MS Student Fees All Region	264.00	N
005934	12-10-2018	00351	AIRGAS SOUTHWEST I	DISTRICT WIDE	000746 199-51-6299.00-999-999000	9958061447	C	Acetylene/Nitrogen/Oxygen	21.17	N
005935	12-10-2018	18182	ALLEN HARDWOOD FL	DISTRICT WIDE	000779 199-51-6246.00-999-999000	4004	C	Screen and Coat Gym Floor	7,000.00	N
005936	12-10-2018	15666	ATSSB	MIDDLE SCHOOL	190445 199-36-6499.02-041-999000	PO190445	C	Membership-Amanda Forns	75.00	N
005937	12-10-2018	01192	BCRR, INC.	DISTRICT WIDE	000764 240-35-6219.00-999-999000	815756	C	Walk in freezer repair	215.30	N
				DISTRICT WIDE	000764 240-35-6219.00-999-999000	815757	C	Walk in cooler repair	705.79	N
								<b>Check 005937 Total:</b>	<b>921.09</b>	
005938	12-10-2018	18761	BLACK PLUMBING, INC	HIGH SCHOOL	000741 199-51-6246.00-001-999000	15245052	C	job site-HS	7,297.45	N
005939	12-10-2018	00215	BT Burnett Construction	HIGH SCHOOL	000772 199-81-6629.00-001-922000	793	C	Site Work @ Ag. Barn	11,800.00	N
005941	12-10-2018	01889	CDW GOVERNMENT, I	DISTRICT WIDE	190335 199-11-6395.14-999-911000	QCW6988	C	Promethean Actipens	579.00	N
005942	12-10-2018	02600	CREATIVE GRAPHICS	SAS	000749 199-11-6395.00-004-926000	S53722	C	behaviorial goals	195.00	N
				HIGH SCHOOL	190455 199-23-6395.00-001-999000	S53681	C	Letterhead and envelopes	425.00	N
				DISTRICT WIDE	000742 199-51-6246.00-999-999000	S53637	C	12x24 Metal Signage/Maint.	40.00	N
								<b>Check 005942 Total:</b>	<b>660.00</b>	
005943	12-10-2018	14700	DOGGETT, JENNY	HIGH SCHOOL	000740 199-36-6412.03-001-999000		C	Stu. Meals-area choir wkshp	70.00	N
005944	12-10-2018	03772	EMPIRE PAPER CO.	DISTRICT WIDE	190130 199-51-6318.00-999-999010	0451860	C	JANITORIAL SUPPLIES	7,200.40	N
005945	12-10-2018	00216	Engineer Your World	HIGH SCHOOL	000773 199-11-6244.00-001-922000	00000452	C	Curriculum Licensing	3,000.00	N
005947	12-10-2018	14728	FUEL MASTERS LLC	DISTRICT WIDE	000755 199-34-6311.00-999-999000	5721944	C	#2 Low Sulphur Diesel	16,819.52	N
				DISTRICT WIDE	000755 199-34-6311.00-999-999000	5722163	C	Ethanol No Lead Gasoline	12,576.73	N
								<b>Check 005947 Total:</b>	<b>29,396.25</b>	
005948	12-10-2018	19201	GARBO'S LOCKSMITH	DISTRICT WIDE	000761 199-51-6318.00-999-922011	69771	C	Duplicate Keys	14.10	N
				DISTRICT WIDE	000761 199-51-6318.00-999-922011	69781	C	Rekey/Dup. Keys	14.80	N
				DISTRICT WIDE	000769 199-51-6318.00-999-999011	70067	C	Dup Keys	45.00	N
								<b>Check 005948 Total:</b>	<b>73.90</b>	
005949	12-10-2018	04718	HARRIS ACOUSTICS, L	DISTRICT WIDE	000770 199-51-6318.00-999-999011	42633222694185	C	Ceiling tiles	802.08	N



Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005951	12-10-2018	00176	Heartland School Solutio	DISTRICT WIDE	000766	INV0000016832 240-35-6399.00-999-999000	C	Mosaic	9,675.30	N
				DISTRICT WIDE	000766	INV0000016832 240-35-6399.00-999-999000	C	Over due pmt.	489.30	N
<b>Check 005951 Total:</b>									<b>10,164.60</b>	
005952	12-10-2018	12732	HOWARD, MELISSA	MIDDLE SCHOOL	000776	199-31-6411.00-041-911000	C	Assessment Conf. Reimb.	126.03	N
005955	12-10-2018	15200	JUNIOR LIBRARY GUIL	HIGH SCHOOL	000768	422010 199-12-6329.00-001-911000	C	Sports High/Non Fiction	449.80	N
005956	12-10-2018	19532	LVR COMMERCIAL FL	DISTRICT WIDE	190083	CG800710 199-51-6318.00-999-999011	C	SECC CARPET	4,733.02	N
005958	12-10-2018	17149	MASTERSCAPES, INC	DISTRICT WIDE	000775	265443 199-51-6244.00-999-999012	C	Insecticide application	85.00	N
005959	12-10-2018	12840	MOORE, DEBRA	MIDDLE SCHOOL	000777	199-13-6411.00-041-911000	C	CAST Conf. Reimb.	118.69	N
005960	12-10-2018	00097	NAPA AUTO PARTS	DISTRICT WIDE	000730	Mult. 199-34-6315.00-999-999000	C	November Invoices- parts/re	2,328.50	N
005961	12-10-2018	22516	NEWSTRIPE INC.	DISTRICT WIDE	000774	0127082-IN 199-51-6318.00-999-999011	C	Fluid, Seat, Valve, hose	251.46	N
005962	12-10-2018	08206	ORIENTAL TRADING C	SOUTHEAST	190436	693594120-01 199-11-6395.00-105-911000	C	Reading Incentives	156.16	N
005963	12-10-2018	22696	PARKHILL SMITH & CO	GEN.ADMINISTRATI	000765	03914018.00-4 199-41-6219.00-750-999000	C	Swtr. Bond Planning	1,190.00	N
005964	12-10-2018	17811	PICKRELL WRECKER	DISTRICT WIDE	000757	19302 199-34-6219.00-999-999000	C	Pulled Driveline	365.00	N
005965	12-10-2018	22692	POWER SYSTEM COM	DISTRICT WIDE	000732	11002 199-51-6246.00-999-999000	C	install cellular communicator	3,963.49	N
005966	12-10-2018	00077	QUILL	MIDDLE SCHOOL	190404	2823514 199-11-6395.00-041-911000	C	fellows pchidcard/ d sharpe	76.17	N
				MIDDLE SCHOOL	000728	2621010 199-11-6395.00-041-911000	C	qb self ink stamp	16.29	N
				MIDDLE SCHOOL	000728	2569467 199-11-6395.00-041-911000	C	supplies	83.44	N
				MIDDLE SCHOOL	000728	2577720 199-11-6395.00-041-911000	C	post it 3x3 cnry 18pk	15.69	N
				EAST RIDGE	000727	2828162 199-11-6395.00-102-911000	C	railrd bd, 4ply, 22x28, 25ct	24.49	N
				EAST RIDGE	000727	2795477 199-11-6395.00-102-911000	C	file fldr fstnr ltr mnlx 50bx	47.49	N
				EAST RIDGE	000727	2836054 199-11-6395.00-102-911000	C	poster board, sargent art	43.84	N
				EAST RIDGE	000727	2792273 199-11-6395.00-102-911000	C	Supplies	191.86	N
				DISTRICT WIDE	000729	2792761 199-11-6395.00-999-911000	C	file folders	53.94	N
				DISTRICT WIDE	000729	2572962 199-11-6395.00-999-911000	C	steep colong & jasmine 20 b	11.98	N
<b>Check 005966 Total:</b>									<b>565.19</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005967	12-10-2018	13185	RAINEY, ROCK	SAS	000745	28 199-51-6246.00-004-925000	C	JPC Install Door	110.00	N
				EAST RIDGE	000745	28 199-51-6246.00-102-999000	C	ER wall	400.00	N
				ADMINISTRATION	000745	28 199-51-6246.00-950-999000	C	Admin build wall	500.00	N
<b>Check 005967 Total:</b>									<b>1,010.00</b>	
005968	12-10-2018	19529	RAINS, CORY	HIGH SCHOOL	000739	199-11-6411.00-001-922000	C	Reimb. St. Fair/Cattle Show	105.93	N
005969	12-10-2018	00214	Rankin ISD	HIGH SCHOOL	000760	199-36-6395.36-001-999000	C	TMSLA Test	300.00	N
005970	12-10-2018	22102	SEKAC ENTERPRISES, SUPT. OFFICE		000738	199-41-6399.00-701-999000	C	Bundtinis - Nov. Bdays	83.25	N
005972	12-10-2018	10259	SPECTRUM CORP.	WAREHOUSE	000778	0179609-IN 199-51-6318.00-805-999009	C	scoreboard parts	1,211.40	N
	12-17-2018			WAREHOUSE	000778	0179609-IN 199-51-6318.00-805-999009	D	billed in error	-1,211.40	N
<b>Check 005972 Total:</b>									<b>.00</b>	
005973	12-10-2018	00213	Stericycle Enviromental	DISTRICT WIDE	000756	76402277661 199-51-6219.00-999-999000	C	Disposal of science lab che	8,455.66	N
005976	12-10-2018	10650	SWEETWATER EC&M	WAREHOUSE	000759	18480 199-51-6318.00-805-999009	C	GE Breaker w/ lugs	721.44	N
005977	12-10-2018	00054	SWEETWATER STEEL	HIGH SCHOOL	000744	417630 199-11-6395.00-001-911000	C	ptd's	1,191.30	N
				HIGH SCHOOL	000744	416968 199-11-6395.00-001-922005	C	sd 1/4 ptd white	21.25	N
				HIGH SCHOOL	000744	416212 199-11-6395.00-001-922019	C	metal flat	49.95	N
				HIGH SCHOOL	000771	Oct. Nov. Inv. 199-11-6395.00-001-922019	C	Metal	2,115.04	N
				HIGH SCHOOL	190457	417631 199-11-6395.00-001-922019	C	Shop supplies	382.07	N
				HIGH SCHOOL	000744	414984 199-11-6395.00-001-922019	C	flat strap/angle iron	491.72	N
				MIDDLE SCHOOL	000744	417023 199-11-6395.00-041-911000	C	door	84.95	N
				DISTRICT WIDE	000771	Nov. Inv. 199-51-6318.00-999-999011	C	Material	84.95	N
				HIGH SCHOOL	190373	PO190373 199-81-6629.00-001-922000	C	METAL FOR AG FARM PR	1,242.63	N
				HIGH SCHOOL	000771	Nov. Inv. 199-81-6629.00-001-922000	C	Material	1,263.88	N
<b>Check 005977 Total:</b>									<b>6,927.74</b>	
005978	12-10-2018	14774	TEX-OMA BUILDERS S	DISTRICT WIDE	000767	759101 199-51-6318.00-999-922011	C	Core/Key Core/Stamp Core	1,856.53	N
				DISTRICT WIDE	000762	758286,758289 199-51-6318.00-999-922011	C	Exit Device/key blanks	939.56	N
<b>Check 005978 Total:</b>									<b>2,796.09</b>	

Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005979	12-10-2018	19523	TEXAS MUSIC EDUCA	MIDDLE SCHOOL	190444		C	Membership-Amanda Forns	160.00	N
					199-36-6499.02-041-999000					
005981	12-10-2018	17925	TXU ENERGY	DISTRICT WIDE	000747	052002872050	C	November Readings	259.39	N
					199-51-6257.00-999-999013					
005982	12-10-2018	22058	UNDERWOOD ATTOR	Direct Cost	000780	322232	C	Nov. Retainer Svs.	150.00	N
					199-41-6211.00-720-900000					
				Direct Cost	000780	322231	C	Tele. Conf./Draft/Review	4,584.00	N
					199-41-6211.00-720-900000					
								<b>Check 005982 Total:</b>	<b>4,734.00</b>	
005983	12-10-2018	12016	CURTIS WALKER DC50	DISTRICT WIDE	000758	Acct. 4776-1	C	Physicals	360.00	N
					199-34-6299.00-999-999000					
005985	12-10-2018	13046	WILSON, NINA	HIGH SCHOOL	000734		C	Leadership - TEA	183.80	N
					199-36-6411.00-001-999000					
005996	12-11-2018	15446	ATMOS ENERGY	HIGH SCHOOL	000831	3041997641	C	Svs 11/8-12/6	738.82	N
					199-51-6258.00-001-922000					
				HIGH SCHOOL	000831	3044483520	C	Svs 11/8-12/6	278.47	N
					199-51-6258.00-001-999000					
				HIGH SCHOOL	000831	3031407332	C	Svs 11/6-12/5	1,357.61	N
					199-51-6258.00-001-999000					
				MIDDLE SCHOOL	000831	3031407743	C	Svs 11/6-12/5	1,061.64	N
					199-51-6258.00-041-999000					
				EAST RIDGE	000831	3031407510	C	Svs 11/6-12/5	678.28	N
					199-51-6258.00-102-999000					
				S.I.S.	000831	3031406771	C	Svs 11/6-12/5	717.85	N
					199-51-6258.00-104-999000					
				SOUTHEAST	000831	3031406931	C	Svs 11/3-12/5	735.42	N
					199-51-6258.00-105-999000					
				WAREHOUSE	000831	3041997070	C	Svs 11/8-12/6	143.48	N
					199-51-6258.00-805-999000					
				DISTRICT WIDE	000831	3041960813	C	Svs 11/8-12/6	518.36	N
					199-51-6258.00-999-999000					
				DISTRICT WIDE	000831	3031407967	C	Svs 11/6-12/5	517.59	N
					199-51-6258.00-999-999000					
				DISTRICT WIDE	000831	3041997374	C	Svs 11/8-12/6	296.73	N
					199-51-6258.00-999-999000					
								<b>Check 005996 Total:</b>	<b>7,044.25</b>	
005999	12-11-2018	03168	BLICK ART MATERIALS	MIDDLE SCHOOL	000797	713246	C	Econo Canvs panel	122.38	N
					199-11-6395.21-041-911000					
006003	12-11-2018	00225	Central Appraisal Dist. of	TAX OFFICE	000822	4767	C	1st Qtr 2019	17,102.17	N
					199-41-6213.00-703-900000					
				TAX OFFICE	000822	4767	C	1st Qtr 2019	30,551.67	N
					199-99-6213.00-703-900000					
								<b>Check 006003 Total:</b>	<b>47,653.84</b>	
006004	12-11-2018	18753	CHEM-AQUA	DISTRICT WIDE	000787	3360835	C	Water Treatment Program	638.41	N
					199-51-6246.00-999-999000					
006006	12-11-2018	02208	CITY JANITORIAL SUP	DISTRICT WIDE	000792	0184789	C	dust cloth treatment/bathroo	500.55	N
					199-51-6318.00-999-999010					
	12-19-2018			DISTRICT WIDE	000792	0184789	D	duplicate bill	-500.55	N
					199-51-6318.00-999-999010					
								<b>Check 006006 Total:</b>	<b>.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006007	12-11-2018	00218	City of Sweetwater	DISTRICT WIDE	000785	October 2018 199-52-6299.00-999-999000	C	RE: Officer Moses Campa	4,644.10	N
				DISTRICT WIDE	000785	October 2018 199-52-6299.00-999-999000	C	RE: Officer Joshua Wingo	4,644.10	N
<b>Check 006007 Total:</b>									<b>9,288.20</b>	
006009	12-11-2018	02600	CREATIVE GRAPHICS	GEN.ADMINISTRATI	000804	S53687 199-41-6395.00-750-999020	C	Per McFarland/FedEx	56.30	N
006012	12-11-2018	17770	ELLIOTT ELECTRIC SU	HIGH SCHOOL	000798	93-19319-01 199-51-6246.00-001-999000	C	led exit	32.98	N
				EAST RIDGE	000798	93-19225-01 199-51-6246.00-102-999000	C	emt strap/rigid strap/pwr bx	10.94	N
				DISTRICT WIDE	000798	93-19257-01 199-51-6246.00-999-999000	C	electron/ty-rap/hndy bx	60.07	N
				DISTRICT WIDE	000798	93-18986-02 199-51-6246.00-999-999000	C	strip lt/led	440.00	N
<b>Check 006012 Total:</b>									<b>543.99</b>	
006013	12-11-2018	14931	EWING IRRIGATION	DISTRICT WIDE	000807	9089215-y-2 199-51-6318.00-999-999012	C	Irrigation	110.16	N
006014	12-11-2018	17254	FISHER COUNTY APP	TAX OFFICE	000828	 199-99-6213.00-703-900000	C	1st Qtr 2019	5,464.16	N
006015	12-11-2018	04031	FLINN SCIENTIFIC	HIGH SCHOOL	190434	2294270 199-11-6395.00-001-911018	C	Science supplies	622.05	N
006016	12-11-2018	00090	FSI OF ABILENE	DISTRICT WIDE	000823	1148960 199-51-6299.00-999-999000	C	Dec. Filter Changes	2,472.00	N
006017	12-11-2018	04852	HENSON'S	MIDDLE SCHOOL	000806	 199-51-6246.00-041-999000	C	Black Cove Base	525.00	N
006018	12-11-2018	22525	HILLIARD OFFICE SOL	HIGH SCHOOL	000790	270488 199-11-6395.00-001-911000	C	Canon ink blk/color	65.00	N
	12-18-2018			HIGH SCHOOL	000790	270488 199-11-6395.00-001-911000	D	Overpayment	-65.00	N
<b>Check 006018 Total:</b>									<b>.00</b>	
006020	12-11-2018	13706	KELLY-MOORE PAINT	DISTRICT WIDE	000789	140100000412265 199-51-6246.00-999-999000	C	Paint	908.72	N
006022	12-11-2018	22593	LINCOLN ELECTRIC C	HIGH SCHOOL	190398	908007650 199-11-6395.00-001-922019	C	Welding supplies	643.94	N
006023	12-11-2018	19532	LVR COMMERCIAL FL	S.I.S.	190082	PO190082 199-51-6649.00-104-999000	C	SIS LIBRARY CARPET	8,252.86	N
006024	12-11-2018	06865	M & M ELECTRIC CO.	S.I.S.	000788	256188 199-51-6246.00-104-999000	C	Repair freon line & evacuate	85.00	N
006025	12-11-2018	18521	WALMART BUSINESS/	MIDDLE SCHOOL	000826	801A69BA7 199-11-6395.00-041-911000	C	Popcorn/oil	34.14	N
006026	12-11-2018	07233	MCDONALD WELDING	HIGH SCHOOL	000803	46602,47267 199-11-6395.00-001-922019	C	Supplies	19.00	N
				HIGH SCHOOL	000803	552267,554663 199-11-6395.00-001-922019	C	Supplies	142.10	N
				HIGH SCHOOL	190453	131259 199-11-6395.00-001-922019	C	Shop supplies	305.28	N
<b>Check 006026 Total:</b>									<b>466.38</b>	

Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006029	12-11-2018	15140	MENTORING MINDS	S.I.S.	190431	228962	C	5th Reading	391.20	N
					199-11-6395.00-104-911000					
006030	12-11-2018	20044	N2Y	MIDDLE SCHOOL	190446	S413796	C	Unique Learning System	528.10	N
					199-11-6395.00-041-923000					
006031	12-11-2018	22696	PARKHILL SMITH & CO	GEN.ADMINISTRATI	000799	03914018.00-5	C	Facility Assessment/Travel	712.93	N
					199-41-6219.00-750-999000					
006032	12-11-2018	14416	PITNEY BOWES INC	GEN.ADMINISTRATI	000791	3307615706	C	Leasing charges	965.64	N
					199-41-6264.00-750-999000					
006033	12-11-2018	22692	POWER SYSTEM COM	DISTRICT WIDE	000824	11032	C	Drafting Svs. ER Elem	954.00	N
					199-51-6246.00-999-999000					
006035	12-11-2018	00077	QUILL	MIDDLE SCHOOL	000801	3139698	C	Student Desk	99.98	N
					199-11-6395.00-041-911000					
				SOUTHEAST	190420	3046548	C	Crayons	579.00	N
					199-11-6395.00-105-911000					
				SOUTHEAST	190425	3078854	C	Supplies	171.15	N
					199-11-6395.00-105-911000					
								<b>Check 006035 Total:</b>	<b>850.13</b>	
006036	12-11-2018	21595	REPAIR CENTER LLC	DISTRICT WIDE	000818	5495	C	Chromebooks repair	95.30	N
					199-11-6299.14-999-911000					
006039	12-11-2018	19364	SWEETWATER AUTO-	DISTRICT WIDE	000805	Svs. Date 11/13	C	Tires/Balances/Mounts	603.00	N
					199-34-6315.00-999-999000					
006040	12-11-2018	10650	SWEETWATER EC&M	WAREHOUSE	000829	18390	C	Bal. Frwd	70.23	N
					199-51-6318.00-805-999009					
006041	12-11-2018	10722	SWEETWATER REPOR	GEN.ADMINISTRATI	000808	3000009525	C	Public Notice #4274	68.25	N
					199-41-6219.00-750-999001					
006045	12-11-2018	15968	TRANE U.S. INC.	HIGH SCHOOL	000830	5285311	C	Motor/39 frame	242.08	N
					199-51-6246.00-001-999000					
006047	12-11-2018	00125	WALMART BUSINESS/	HIGH SCHOOL	000827	Y01JNZLAF	C	Art material/muffin ingred.	297.26	N
					199-11-6395.00-001-922007					
				JP COWEN	000827	Y01JTLNXX	C	Office Supplies	95.06	N
					199-11-6395.00-101-911000					
				HIGH SCHOOL	000827	X01JA9447	C	Supplies	71.74	N
					199-33-6395.00-001-911000					
								<b>Check 006047 Total:</b>	<b>464.06</b>	
006058	12-17-2018	17829	TSTC SWEETWATER	GENERIC	000849		C	HOUSING DEPOSIT	245.00	N
					199-00-1268.01-000-900000					
006059	12-18-2018	00226	Abilene Printing & Statio	DISTRICT WIDE	000835	0030817-001	C	Card Envelopes	64.00	N
					199-11-6395.00-999-911000					
006061	12-18-2018	15446	ATMOS ENERGY	JP COWEN	000834	4028197575	C	Svs: 118-12/7	626.91	N
					199-51-6258.00-101-999000					
006063	12-18-2018	00019	BLOOMS BY THE BOX	HIGH SCHOOL	190461	Order#071104	C	Holiday floral supplies	264.91	N
					199-11-6395.61-001-922000					
006064	12-18-2018	21826	BOBCAT OF ABILENE	DISTRICT WIDE	000852	R65148	C	Stock #E004563	601.29	N
					199-51-6244.00-999-999012					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006065	12-18-2018	13883	BROOKSHIRE'S	S.I.S.	000861	117111318-3-121	C	Iceberg Luncheon Supplies	45.86	N
					199-11-6395.00-104-911098					
				SUPT. OFFICE	000861	117112818-3-37	C	Creamer/mints	51.46	N
					199-41-6399.00-701-999000					
				SUPT. OFFICE	000861	117113018-3-3	C	Coffee/Meeting Snacks	96.65	N
					199-41-6399.00-701-999000					
								<b>Check 006065 Total:</b>	<b>193.97</b>	
006067	12-18-2018	20068	CARD SERVICE CENT	SCHOOL BOARD	000865	5542950P3LW9HL	C	Poll Subscription	349.00	N
					199-41-6219.00-702-999000					
				SUPT. OFFICE	000866	0165	C	Austin Trip	121.73	N
					199-41-6411.00-701-999011					
				SUPT. OFFICE	000866	0165	C	Austin Trip	873.78	N
					199-41-6411.00-701-999012					
								<b>Check 006067 Total:</b>	<b>1,344.51</b>	
006068	12-18-2018	17745	CATHRINE WILKS, CPA	GEN.ADMINISTRATI	000845		C	Audit Professional Svs's	19,675.00	N
					199-41-6212.00-750-999000					
006069	12-18-2018	20882	CHARTWELLS	DISTRICT WIDE	000836	X305240219	C	Other Costs	3,371.15	N
					199-71-6519.00-999-999000					
				DISTRICT WIDE	000836	X305240219	C	Labor Costs	66.35	N
					240-35-6125.00-999-900000					
				DISTRICT WIDE	000836	X305240219	C	Admin. & Fee Expense	8,947.58	N
					240-35-6219.00-999-900004					
				DISTRICT WIDE	000836	X305240219	C	Other Costs	4,158.60	N
					240-35-6244.00-999-900004					
				DISTRICT WIDE	000836	X305240219	C	Net Product Cost	74,178.05	N
					240-35-6341.00-999-900004					
								<b>Check 006069 Total:</b>	<b>90,721.73</b>	
006070	12-18-2018	22321	CHICK FIL A	HIGH SCHOOL	000840	4921727	C	Travel Meals	636.35	N
					199-36-6411.02-001-999000					
006075	12-18-2018	21622	CONLEY PRINTING CO	S.I.S.	000856	18121	C	Re-direction forms	204.00	N
					199-11-6395.00-104-911000					
006076	12-18-2018	22437	CRISISCO, INC.	DISTRICT WIDE	000846	1306	C	Remaining Bal.	270.00	N
					199-52-6299.00-999-999000					
006077	12-18-2018	19706	DK HANEY ROOFING I	EAST RIDGE	000872	839031	C	reflashed food drain	340.00	N
					199-51-6246.00-102-999000					
006078	12-18-2018	17770	ELLIOTT ELECTRIC SU	MIDDLE SCHOOL	000848	93-19353-01	C	SW Box, alum. cove, surplue	23.40	N
					199-51-6246.00-041-999000					
				DISTRICT WIDE	000848	93-19429-02	C	KO, flt dvc ring, recp flush	14.62	N
					199-51-6246.00-999-999000					
				DISTRICT WIDE	000848	93-18476-02	C	single flush,flt dvc ring, ko	14.62	N
					199-51-6246.00-999-999000					
				DISTRICT WIDE	000848	93-19429-01	C	cable, elbow, coupling, wash	505.63	N
					199-51-6246.00-999-999000					
								<b>Check 006078 Total:</b>	<b>558.27</b>	
006079	12-18-2018	03772	EMPIRE PAPER CO.	DISTRICT WIDE	190130	0453529	C	JANITORIAL SUPPLIES	46.80	N
					199-51-6318.00-999-999010					
006080	12-18-2018	20413	FOLLETT SCHOOL SO	EAST RIDGE	190175	1029824-3,829-2	C	INVENTORY MANAGER	1,199.00	N
					199-11-6299.00-102-911000					
				S.I.S.	190175	1029824-3,829-2	C	INVENTORY MANAGER	1,199.00	N
					199-11-6299.00-104-911000					

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				MIDDLE SCHOOL	190175	1029824-3,829-2	C	INVENTORY MANAGER	1,199.00	N
					199-11-6299.02-041-911000					
				DISTRICT WIDE	190175	1029824-3,829-2	C	INVENTORY MANAGER	5,335.50	N
					199-11-6299.14-999-911000					
				HIGH SCHOOL	190297	2945410	C	Library Books	1,571.55	N
					199-12-6329.00-001-911000					
								<b>Check 006080 Total:</b>	<b>10,504.05</b>	
006081	12-18-2018	22432	FORWARD EDGE INC.	DISTRICT WIDE	000851	0288683-IN	C	Specimen Analysis	170.00	N
					199-34-6299.00-999-999000					
006082	12-18-2018	04762	HAWTHORNE EDUC. S S.I.S.		190466	549867	C	ADHD Manuals	90.00	N
					199-31-6395.39-104-911000					
006085	12-18-2018	17266	HOBY REGISTRATION	HIGH SCHOOL	000862	153141	C	Fee: Jacqueline Arellano	225.00	N
					199-36-6499.00-001-999000					
006087	12-18-2018	05988	J W PEPPER & SON IN	HIGH SCHOOL	190397	Acct#00802469	C	Christmas music	438.36	N
					199-11-6395.03-001-911000					
006090	12-18-2018	17693	MACGILL & CO.	EAST RIDGE	190036	IN0650281	C	Nursing Supplies	254.20	N
					199-33-6395.00-102-911000					
006092	12-18-2018	07729	MUSIC IN MOTION	S.I.S.	190405	00725961	C	Musical Instruments	242.11	N
					199-11-6395.00-104-911000					
006093	12-18-2018	08086	NTS COMMUNICATION	HIGH SCHOOL	000847	85841041846	C	Voice Svs. Dec.11-Jan 10	21.75	N
					199-51-6256.00-001-999000					
				HIGH SCHOOL	000847	85841041846	C	Voice Svs. Dec. 11-Jan 10	246.64	N
					199-51-6256.00-001-999000					
				MIDDLE SCHOOL	000847	85841041846	C	Voice Svs. Dec.11-Jan 10	335.76	N
					199-51-6256.00-041-999000					
				JP COWEN	000847	85841041846	C	Voice Svs. Dec. 11-Jan 10	92.05	N
					199-51-6256.00-101-999000					
				EAST RIDGE	000847	85841041846	C	Voice Svs. Dec. 11-Jan 10	162.32	N
					199-51-6256.00-102-999000					
				S.I.S.	000847	85841041846	C	Voice Svs. Dec. 11-Jan 10	162.32	N
					199-51-6256.00-104-999000					
				SOUTHEAST	000847	85841041846	C	Voice Svs. Dec. 11 - Jan. 10	162.32	N
					199-51-6256.00-105-999000					
				WAREHOUSE	000847	85841041846	C	Voice Svs. Dec.11-Jan. 10	21.76	N
					199-51-6256.00-805-999000					
				ADMINISTRATION	000847	85841041846	C	Voice Svs. Dec. 11-Jan 10	49.87	N
					199-51-6256.00-950-999000					
				DISTRICT WIDE	000847	85841041846	C	Voice Svs. Dec.11 -Jan 10	21.76	N
					199-51-6256.00-999-999000					
								<b>Check 006093 Total:</b>	<b>1,276.55</b>	
006094	12-18-2018	14416	PITNEY BOWES INC	GEN.ADMINISTRATI	000859	0349080	C	Nov. 1-Nov. 30 Postage	2,001.02	N
					199-41-6395.00-750-999020					
006095	12-18-2018	00077	QUILL	S.I.S.	000860	3258000,3318697	C	tempera paint/white card sto	45.76	N
					199-11-6395.00-104-911000					
				SOUTHEAST	190450	3304176,3257378	C	Supplies for teachers	182.87	N
					199-11-6395.00-105-911000					
				SOUTHEAST	190450	3273060	C	Noise Canceling Headset	32.59	N
					199-11-6395.00-105-923000					
				SOUTHEAST	190450	3230131,3266041	C	Supplies for counselor	138.78	N
					199-31-6395.39-105-911000					
								<b>Check 006095 Total:</b>	<b>400.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006101	12-18-2018	00228	Staci Cardwell	DISTRICT WIDE	000843 199-52-6399.00-999-999000		C	Reimb. Fingerprinting	47.99	N
006102	12-18-2018	10650	SWEETWATER EC&M	HIGH SCHOOL	000873 199-81-6629.00-001-922000	18579	C	rewire ag barn	7,692.62	N
006103	12-18-2018	13113	TASB, INC.	HIGH SCHOOL	000850 199-11-6143.00-001-911000	359858	C	WC Coverage	27,323.00	N
006104	12-18-2018	00239	Texas Rural Education A	HIGH SCHOOL	000874 199-11-6299.01-001-924000	1819AVID	C	Avid Dist. Svs	2,500.00	N
006105	12-18-2018	00237	The Medicine Place	S.I.S.	000863 199-33-6395.00-104-911000	TCK173987	C	RX Cardoza, Joseph	89.19	N
006111	12-18-2018	13832	WITT, KATHY	DISTRICT WIDE	000844 199-61-6399.00-999-999000		C	Cakes for retirement	90.00	N
006122	12-19-2018	20068	CARD SERVICE CENT	HIGH SCHOOL	000892 199-23-6411.00-001-999000	36763	C	TASSP Mem. Renewal	240.00	N
				HIGH SCHOOL	000892 199-23-6411.00-001-999000	36766	C	TASSP Mem. Renewal	240.00	N
								<b>Check 006122 Total:</b>	<b>480.00</b>	
006123	12-19-2018	14700	DOGGETT, JENNY	HIGH SCHOOL	000901 199-36-6412.03-001-999000		C	Travel Meals	56.00	N
006124	12-19-2018	21306	EWELL EDUCATIONAL	HIGH SCHOOL	190494 199-36-6499.00-001-999000	Multi.	C	Contest entry fees	407.00	N
006125	12-19-2018	21731	HAMPTON INN & SUIT	HIGH SCHOOL	000899 199-36-6411.03-001-999000		C	Workshop/Stephenville	362.73	N
006126	12-19-2018	00248	Homewood Suites Midla	HIGH SCHOOL	000898 199-36-6412.03-001-999000		C	Area/State Choir Auditions	337.22	N
006127	12-19-2018	14014	LYDIA'S ALTERATIONS	HIGH SCHOOL	000896 199-36-6299.03-001-999000		C	Alterations	52.00	N
006128	12-19-2018	00247	Nick Rutherford	EAST RIDGE	000891 199-11-6142.00-102-911000		C	Reimb. emp. contribution De	275.00	N
006129	12-19-2018	21262	TARLETON STATE UNI	HIGH SCHOOL	000900 199-36-6499.03-001-999000		C	All-State Wkshp Registration	70.00	N
006130	12-19-2018	07083	TAYLOR, MARTHA	HIGH SCHOOL	000897 199-36-6219.03-001-999000		C	auditions, accompaniment	1,290.00	N
006131	12-19-2018	10919	TCEA	HIGH SCHOOL	000902 199-36-6411.00-001-999000		C	Registration	210.00	N
006132	12-19-2018	13050	WOOLSEY, BARBARA	DISTRICT WIDE	000890 240-35-6411.00-999-900003		C	Travel/Addison	205.20	N
006134	12-19-2018	19570	HALL, CHRISTA	SOUTHEAST	000906 199-13-6411.00-105-911000		C	Mileage	67.05	N
006135	12-19-2018	12732	HOWARD, MELISSA	MIDDLE SCHOOL	000908 199-11-6395.00-041-923000		C	ADHD Parent Rater	97.00	N
006136	12-19-2018	20464	USSERY, JOEBOB	SAS	000907 199-11-6395.00-004-926000		C	Reimb. STAAR Snacks	24.25	N



Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006137	12-19-2018	12016	CURTIS WALKER DC50	DISTRICT WIDE	000905		C	Physicals	90.00	N
					199-34-6299.00-999-999000					
006138	12-20-2018	12795	MARLETT, MICHAEL	GENERIC	000909		C	REPLACE MARLETT PAYR	4,622.85	N
					199-00-1268.01-000-900000					
006139	01-09-2019	14718	ACT	HIGH SCHOOL	000946	32090210	C	Unapplied amt.	91.00	N
	01-22-2019			HIGH SCHOOL	000946	32090210	D	Duplicate bill	-91.00	N
					199-11-6395.66-001-931000					
					199-11-6395.66-001-931000					
								<b>Check 006139 Total:</b>	<b>.00</b>	
006140	01-09-2019	00344	A.H. ELEVATOR	S.I.S.	000929	19-2687	C	Jan. Maintenance	205.00	N
					199-51-6246.00-104-999002					
006141	01-09-2019	00351	AIRGAS SOUTHWEST I	DISTRICT WIDE	000949	9958792267	C	acetylene,nitrogen,oxygen,ni	21.79	N
					199-51-6299.00-999-999000					
006142	01-09-2019	21506	AJ'S AUTO PARTS	DISTRICT WIDE	000931	9878-192767	C	air fitting/carb cleaner	63.04	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	000931	9878-192875	C	chevy silv. int handle	30.77	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	000931	9878-192992	C	dr. side mirror/passenger sid	664.13	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	000931	9878-193076	C	lt/rt mirror assembly	534.81	N
					199-34-6315.00-999-999000					
			AJ'S Auto Parts Repair	DISTRICT WIDE	000933	6791/6806/6810	C	replaced steering pump/insp	970.56	N
					199-34-6315.00-999-999000					
			AJ'S AUTO PARTS	DISTRICT WIDE	190384	9878-192993	C	5 sets of tires	3,535.07	N
					199-34-6317.00-999-999000					
				DISTRICT WIDE	000932	9878-192876	C	floor sweep/towel	97.85	N
					199-34-6319.00-999-999000					
								<b>Check 006142 Total:</b>	<b>5,896.23</b>	
006143	01-09-2019	00382	ALERT SERVICES INC	S.I.S.	190492	5027887	C	Safety Bags	252.27	N
					199-11-6395.00-104-911000					
				HIGH SCHOOL	190495	5027887	C	Medical Alert bags	84.09	N
					199-11-6395.26-001-911000					
				HIGH SCHOOL	190497	5027887	C	Medical Alert bags	84.09	N
					199-11-6395.86-001-923000					
				HIGH SCHOOL	190511	5027887	C	Medical Alert bags	84.09	N
					199-11-6395.99-001-911000					
				HIGH SCHOOL	190498	5027887	C	Medical Alert bags	84.09	N
					199-36-6395.02-001-999000					
								<b>Check 006143 Total:</b>	<b>588.63</b>	
006144	01-09-2019	00084	AT&T	HIGH SCHOOL	000922	829010010122518	C	Circuit Charges 12/25-1/24	37.48	N
					199-51-6256.00-001-999000					
				HIGH SCHOOL	000922	829010010122518	C	Circuit Charges 12/25-1/24	711.67	N
					199-51-6256.00-001-999000					
				MIDDLE SCHOOL	000922	829010010122518	C	Circuite Charges 12/25-1/24	711.67	N
					199-51-6256.00-041-999000					
				JP COWEN	000922	829010010122518	C	Circuit Charges 12/25-1/24	262.20	N
					199-51-6256.00-101-999000					
				EAST RIDGE	000922	829010010122518	C	Circuit Charges 12/25-1/24	449.47	N
					199-51-6256.00-102-999000					
				S.I.S.	000922	829010010122518	C	Circuit Charges 12/25-1/24	449.47	N
					199-51-6256.00-104-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				SOUTHEAST	000922	829010010122518	C	Circuit Charges 12/25-1/24	449.47	N
					199-51-6256.00-105-999000					
				WAREHOUSE	000922	829010010122518	C	Circuit Charges 12/25-1/24	74.91	N
					199-51-6256.00-805-999000					
				ADMINISTRATION	000922	829010010122518	C	Circuit Charges 12/25-1/24	149.83	N
					199-51-6256.00-950-999000					
				DISTRICT WIDE	000922	829010010122518	C	Circuit Charges 12/25-1/24	112.35	N
					199-51-6256.00-999-999000					
								<b>Check 006144 Total:</b>	<b>3,408.52</b>	
006145	01-09-2019	17601	AT&T	HIGH SCHOOL	000923	32523665408186	C	Svs 12/13-01/12	77.38	N
					199-51-6256.00-001-999000					
				MIDDLE SCHOOL	000923	32523665408186	C	Svs 12/13-01/12	73.94	N
					199-51-6256.00-041-999000					
				JP COWEN	000923	32523665408186	C	Svs 12/13-01/12	27.24	N
					199-51-6256.00-101-999000					
				EAST RIDGE	000923	32523665408186	C	Svs 12/13-01/12	46.69	N
					199-51-6256.00-102-999000					
				S.I.S.	000923	32523665408186	C	Svs 12/13-01/12	46.69	N
					199-51-6256.00-104-999000					
				SOUTHEAST	000923	32523665408186	C	Svs 12/13-01/12	46.69	N
					199-51-6256.00-105-999000					
				WAREHOUSE	000923	32523665408186	C	Svs 12/13-01/12	7.78	N
					199-51-6256.00-805-999000					
				ADMINISTRATION	000923	32523665408186	C	Svs 12/13-01/12	15.57	N
					199-51-6256.00-950-999000					
				DISTRICT WIDE	000923	32523665408186	C	Svs 12/13-01/12	70.21	N
					199-51-6256.00-999-999000					
								<b>Check 006145 Total:</b>	<b>412.19</b>	
006149	01-09-2019	01889	CDW GOVERNMENT, I	MIDDLE SCHOOL	190506	QKW2970	C	Color cartridges/campus pri	290.24	N
					199-11-6395.00-041-911000					
006150	01-09-2019	02208	CITY JANITORIAL SUP	DISTRICT WIDE	190131	5484,5127,4789	C	JANITORIAL SUPPLIES	723.43	N
					199-51-6318.00-999-999010					
006151	01-09-2019	00218	City of Sweetwater	HIGH SCHOOL	000919	18-0850-00	C	svs 11/14-12/17 104 FM 419	248.90	N
					199-51-6255.00-001-922000					
				HIGH SCHOOL	000919	05-0610-00	C	svs 11/05-12/05 1515 Ragla	58.47	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	000919	01-1090-00	C	svs 11/01-12/03 400 Raglan	30.53	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	000919	05-0560-00	C	svs 11/05-12/05 1507 Ragla	30.53	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	000919	18-0620-00	C	svs 11/14-12/17 505 E 13th	216.24	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	000919	18-1860-00	C	svs 11/14-12/17 1701 Burch	124.56	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	000919	01-1080-00	C	svs 11/01-12/03 400 Raglan	1,243.78	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	000919	05-2430-00	C	svs 11/05-12/05 1507 Ragla	169.92	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	000919	05-0680-00	C	svs 11/05-12/05 1517 Ragla	595.93	N
					199-51-6255.00-001-999000					
				MIDDLE SCHOOL	000919	12-0500-00	C	svs 11/07-12/11 301 Lamar	30.53	N
					199-51-6255.00-041-999000					
				MIDDLE SCHOOL	000919	11-0560-00	C	svs 11/08-12/07 511 E Ave	65.73	N
					199-51-6255.00-041-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				MIDDLE SCHOOL	000919	12-0040-00	C	svs 11/07-12/11 301 Lamar	2,174.44	N
					199-51-6255.00-041-999000					
				MIDDLE SCHOOL	000919	11-0100-00	C	svs 11/08-12/07 301 Lamar	1,325.99	N
					199-51-6255.00-041-999000					
				JP COWEN	000919	10-0060-00	C	svs 11/07-12/11 604 W. 4th	248.40	N
					199-51-6255.00-101-999000					
				EAST RIDGE	000919	21-2590-00	C	svs 11/16-12/13 1101 Hoyt	1,185.33	N
					199-51-6255.00-102-999000					
				EAST RIDGE	000919	07-0080-00	C	svs 11/05-12/05 603 E. 12th	2,891.49	N
					199-51-6255.00-102-999000					
				SOUTHEAST	000919	13-0720-00	C	svs 11/08-12/10 905 E New	1,185.33	N
					199-51-6255.00-105-999000					
				SOUTHEAST	000919	13-0590-00	C	svs 11/08-12/10 1200 Corral	275.34	N
					199-51-6255.00-105-999000					
				SOUTHEAST	000919	13-0660-00	C	svs 11/08-12/10 1208 Corral	264.57	N
					199-51-6255.00-105-999000					
				ADMINISTRATION	000919	11-0550-00	C	svs 11/08-12/07 207 Musgro	227.01	N
					199-51-6255.00-950-999000					
								<b>Check 006151 Total:</b>	<b>12,593.02</b>	
006152	01-09-2019	00203	Agency 405 Crime Reco	DISTRICT WIDE	000911	CR-158855	C	Clearinghouse Record Retri	24.00	N
					199-11-6299.00-999-911000					
006153	01-09-2019	02804	DALE MARTIN & SON T	DISTRICT WIDE	000951	1-135835	C	flat repair	55.48	N
					199-34-6317.00-999-999000					
006154	01-09-2019	22546	DE LAGE LANDEN FIN	HIGH SCHOOL	000916	62007978	C	HS	650.81	N
					199-11-6264.59-001-911000					
				MIDDLE SCHOOL	000916	62007978	C	MS	650.81	N
					199-11-6264.59-041-911000					
				JP COWEN	000916	62007978	C	SECC	253.09	N
					199-11-6264.59-101-911000					
				EAST RIDGE	000916	62007978	C	ER	506.19	N
					199-11-6264.59-102-911000					
				S.I.S.	000916	62007978	C	SIS	506.19	N
					199-11-6264.59-104-911000					
				SOUTHEAST	000916	62007978	C	SE	506.19	N
					199-11-6264.59-105-911000					
				GEN.ADMINISTRATI	000916	62007978	C	Admin	253.09	N
					199-41-6264.00-750-999000					
								<b>Check 006154 Total:</b>	<b>3,326.37</b>	
006155	01-09-2019	21495	DEMCO	HIGH SCHOOL	000944	6516911	C	ultra aggressive lbl protector	183.60	N
					199-11-6395.00-001-911000					
006156	01-09-2019	19706	DK HANEY ROOFING I	EAST RIDGE	000940	839031	C	reflashed rood drain	340.00	N
					199-51-6246.00-102-999000					
				EAST RIDGE	000940	839031	D	Duplicate bill	-340.00	N
					199-51-6246.00-102-999000					
								<b>Check 006156 Total:</b>	<b>.00</b>	
006159	01-09-2019	00204	Eichelbaum Wardell	Direct Cost	000917	63827	C	Due Process Hearing	11,083.34	N
					199-41-6211.00-720-900000					
006160	01-09-2019	17770	ELLIOTT ELECTRIC SU	HIGH SCHOOL	000934	93-19526-01	C	vinyl electrical tape/250v td	49.36	N
					199-51-6246.00-001-999000					
				HIGH SCHOOL	000934	93-19157-01	C	metal halide cl	42.64	N
					199-51-6246.00-001-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				MIDDLE SCHOOL	000934	93-19487-01	C	ty-rap cable tie	55.10	N
					199-51-6246.00-041-999000					
				MIDDLE SCHOOL	000934	93-19495-01	C	sw lkg sp 20a autogrdr b&s	102.55	N
					199-51-6246.00-041-999000					
				JP COWEN	000934	93-19158-01	C	240 v classified br	23.42	N
					199-51-6246.00-101-999000					
				EAST RIDGE	000934	93-19127-01	C	two hole emt/rigid strap	11.06	N
					199-51-6246.00-102-999000					
				WAREHOUSE	000934	93-19164-01	C	hndy bx cvr/switch toggle	44.42	N
					199-51-6246.00-805-999009					
				DISTRICT WIDE	000934	93-19484-01	C	awg but connector	4.43	N
					199-51-6246.00-999-999000					
				DISTRICT WIDE	000934	93-19484-02	C	fog wht latching rcwy	255.36	N
					199-51-6246.00-999-999000					
								<b>Check 006160 Total:</b>	<b>588.34</b>	
006161	01-09-2019	03772	EMPIRE PAPER CO.	WAREHOUSE	000925	0455191	C	Repair Supplies Maint. Ware	.50	N
					199-51-6246.00-805-999008					
				WAREHOUSE	000925	0454994	C	Repair Supplies SIS	299.15	N
					199-51-6246.00-805-999008					
				WAREHOUSE	000925	0454993	C	Repair Supplies Middle Scho	612.45	N
					199-51-6246.00-805-999008					
				WAREHOUSE	000925	0455763	C	Repair Supplies Bus Barn	143.89	N
					199-51-6246.00-805-999008					
								<b>Check 006161 Total:</b>	<b>1,055.99</b>	
006162	01-09-2019	00169	Exxon Mobil	DISTRICT WIDE	000913	November Inv.	C	Fleet Fuel	1,540.35	N
					199-34-6311.00-999-999000					
				DISTRICT WIDE	000937		C	Fleet Fuel Dist. Vehicles	1,540.35	N
					199-34-6311.00-999-999000					
								<b>Check 006162 Total:</b>	<b>3,080.70</b>	
006163	01-09-2019	00227	EZTASK	DISTRICT WIDE	190490	07910564	C	Website	9,991.80	N
					199-11-6219.14-999-911000					
006164	01-09-2019	20413	FOLLETT SCHOOL SO	EAST RIDGE	190175	1029824-3,829-2	C	INVENTORY MANAGER	1,000.00	N
					199-11-6299.00-102-911000					
				S.I.S.	190175	1029824-3,829-2	C	INVENTORY MANAGER	1,000.00	N
					199-11-6299.00-104-911000					
				MIDDLE SCHOOL	190175	1029824-3,829-2	C	INVENTORY MANAGER	1,000.00	N
					199-11-6299.02-041-911000					
				DISTRICT WIDE	190139	1341797	C	RENEWAL/UPGRADE DES	6,535.50	N
					199-12-6299.00-999-911000					
								<b>Check 006164 Total:</b>	<b>9,535.50</b>	
006166	01-09-2019	14182	GRAINGER	DISTRICT WIDE	000947	9032249758	C	back support, blk, l	15.89	N
					199-51-6318.00-999-922011					
006168	01-09-2019	04886	HIGGINBOTHAM'S	HIGH SCHOOL	190510	266388y	C	Shop supplies	113.00	N
					199-11-6395.00-001-922019					
006169	01-09-2019	19254	HOME DEPOT CREDIT	S.I.S.	000921	3013857	C	Carpet trim flat/carpetbar	39.82	N
					199-51-6246.00-104-999000					
006171	01-09-2019	00024	INTERNAL REVENUE S	HIGH SCHOOL	000912	CP161	C	Unpaid Taxes for 9/2018	70.55	N
					199-11-6141.00-001-911000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006173	01-09-2019	13706	KELLY-MOORE PAINT	S.I.S.	000927	140100000416841 199-51-6246.00-104-999000	C	Paint	242.22	N
006174	01-09-2019	18237	KNOX WASTE SYSTEM	DISTRICT WIDE	000950	27538 199-51-6299.00-999-999000	C	Roll off rental 12/01-12/31	100.00	N
006175	01-09-2019	22579	KONICA MINOLTA PRE	DISTRICT WIDE	000914	62009549 199-11-6264.00-999-911000	C	Admin. Bldg.	.05	N
				DISTRICT WIDE	000914	62009549 199-11-6264.00-999-911000	C	Admin	198.44	N
				DISTRICT WIDE	000914	62009549 199-11-6264.00-999-911000	C	Admin. Front Office	293.91	N
				HIGH SCHOOL	000914	62009549 199-11-6264.59-001-911000	C	HS Field House	200.05	N
				HIGH SCHOOL	000914	62009549 199-11-6264.59-001-911000	C	HS PEP Office	140.07	N
				HIGH SCHOOL	000914	62009549 199-11-6264.59-001-911000	C	HS LRC	198.44	N
				HIGH SCHOOL	000914	62009549 199-11-6264.59-001-911000	C	HS Band Hall	198.44	N
				HIGH SCHOOL	000914	62009549 199-11-6264.59-001-911000	C	HS Front Office	189.57	N
				SAS	000914	62009549 199-11-6264.59-004-926000	C	Cowen Front Office	200.05	N
				SAS	000914	62009549 199-11-6264.59-004-926000	C	Cowen Teachers WkRm	140.07	N
				MIDDLE SCHOOL	000914	62009549 199-11-6264.59-041-911000	C	MS Band Hall	140.07	N
				EAST RIDGE	000914	62009549 199-11-6264.59-102-911000	C	ER Front Office	200.05	N
				S.I.S.	000914	62009549 199-11-6264.59-104-911000	C	Intermediate Front Office	200.05	N
				SOUTHEAST	000914	62009549 199-11-6264.59-105-911000	C	SE Front Office	200.05	N
<b>Check 006175 Total:</b>									<b>2,499.31</b>	
006176	01-09-2019	06344	LAMAR GLASS & MIRR	DISTRICT WIDE	000942	0016719 199-51-6318.00-999-999011	C	plex in door/ ds, labor	137.37	N
006177	01-09-2019	06767	LOWE'S CREDIT SERV	S.I.S.	000928	936876 199-51-6246.00-104-999000	C	safe release/rockwell sonicrft	138.67	N
006178	01-09-2019	20370	MALCOM SUPPLY	S.I.S.	000941	14605222 199-51-6246.00-104-999000	C	lg blk eze belt/w suspenders	89.96	N
006179	01-09-2019	18521	WALMART BUSINESS/	GENERIC	000952	pq01rf3r8r 199-00-1268.01-000-900000	C	gift cards	78.91	N
				HIGH SCHOOL	000952	p301lxygl3 199-11-6395.00-001-922007	C	classroom material	104.38	N
				HIGH SCHOOL	000952	pa01pphvwd 199-11-6395.00-001-922007	C	classroom supplies	142.51	N
				HIGH SCHOOL	000952	pb01r2ak23 199-11-6395.21-001-911000	C	lc103 bk/cl	66.44	N
				HIGH SCHOOL	000952	ph01sszb3v 199-33-6395.00-001-911000	C	waterbottle/coband.bandaid/	61.65	N
<b>Check 006179 Total:</b>									<b>453.89</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006180	01-09-2019	06925	MALONEY PHARMACY	SOUTHEAST	000943	00243123	C	FLags	29.99	N
					199-11-6395.00-105-933000					
006182	01-09-2019	17149	MASTERSCAPES, INC	DISTRICT WIDE	000938	266835	C	Dec. '18 property care instal	7,394.50	N
					199-51-6244.00-999-999012					
006183	01-09-2019	07179	MAYFIELD PAPER CO.	DISTRICT WIDE	190133	2440708	C	JANITORIAL SUPPLIES	2,450.00	N
					199-51-6318.00-999-999010					
006184	01-09-2019	07233	MCDONALD WELDING	HIGH SCHOOL	000939	00047924	C	oxygen cylinders	23.75	N
					199-11-6395.00-001-922019					
				HIGH SCHOOL	190509	131276	C	Welding supplies	249.00	N
					199-11-6395.00-001-922019					
				HIGH SCHOOL	000939	00555386	C	welding supplies	249.00	N
					199-11-6395.00-001-922019					
								<b>Check 006184 Total:</b>	<b>521.75</b>	
006185	01-09-2019	15140	MENTORING MINDS	HIGH SCHOOL	190472	229259D	C	Curriculum materials	1,947.00	N
					199-11-6395.00-001-924000					
				MIDDLE SCHOOL	190472	229259C	C	Curriculum materials	850.00	N
					199-11-6395.00-041-924000					
				MIDDLE SCHOOL	190473	229262c	C	Curriculum materials	15,329.55	N
					199-11-6395.00-041-924000					
				EAST RIDGE	190472	229259A	C	Curriculum materials	1,615.00	N
					199-11-6395.00-102-924000					
				EAST RIDGE	190473	229262A	C	Curriculum materials	7,840.75	N
					199-11-6395.00-102-924000					
				S.I.S.	190472	229259B	C	Curriculum materials	1,700.00	N
					199-11-6395.00-104-924000					
				S.I.S.	190473	229262B	C	Curriculum materials	14,287.35	N
					199-11-6395.00-104-924000					
				SOUTHEAST	190472	229259	C	Curriculum materials	1,445.00	N
					199-11-6395.00-105-924000					
				SOUTHEAST	190473	229262	C	Curriculum materials	7,392.71	N
					199-11-6395.00-105-924000					
								<b>Check 006185 Total:</b>	<b>52,407.36</b>	
006186	01-09-2019	00097	NAPA AUTO PARTS	DISTRICT WIDE	000930	136-1325	C	Wobble Ext/oil filter	46.16	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	000930	136-1578	C	stnd ratchet/deluxe ratchet	21.48	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	000930	136-1988	C	thermostat	27.49	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	000930	136-1445	C	electrical connector/rear stp	26.56	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	000930	136-2661	C	plug	41.65	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	000930	136-2346	C	recoil asembly	60.80	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	000930	136-2414	C	blister pk capsules	11.99	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	000930	136-1651	C	serpentine belt	14.99	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	000930	136-1472	C	plug	27.99	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	000930	136-2462	C	air/oil filter/wiper blade	399.01	N
					199-34-6315.00-999-999000					

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	000930	136-2465	C	battery/ctrdg filter/mnitures	197.36	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	000930	136-1736	C	fuel filter	134.67	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	000930	136-1737	C	fuel filter	134.67	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	000930	136-2466	C	battery/core deposit	375.87	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	190483	136-1649	C	OIL & FILTERS FOR BUS S	1,601.73	N
					199-34-6319.00-999-999000					
								<b>Check 006186 Total:</b>	<b>3,122.42</b>	
006187	01-09-2019	00256	Nolan County Tax Asses	DISTRICT WIDE	000963	Fleet	C	Vehicle Registrations	97.50	N
					199-34-6631.00-999-923000					
006188	01-09-2019	14120	O'REILLY AUTO PARTS	DISTRICT WIDE	000935	0804-429735	C	valve ext	3.07	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	000935	0804-427850	C	electric brk	51.27	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	000935	0804-428317	C	relay/jcase fuse	24.34	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	000935	0804-429596	C	fuse assrtmt/mini b	9.98	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	000935	0804-429197	C	thread lock	7.99	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	000935	0804-428314	C	180z blk seal	10.99	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	000935	0804-428505	C	multi meter	39.99	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	000935	0804-428503	C	impct driver	64.99	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	000935	0804-428491	C	blower restr/blower moto	154.95	N
					199-34-6315.00-999-999000					
								<b>Check 006188 Total:</b>	<b>367.57</b>	
006189	01-09-2019	20318	ORKIN, INC.	HIGH SCHOOL	000962	179280931	C	Sch Svs 01/14/2019	175.42	N
					199-51-6299.00-001-999079					
				SAS	000962	179280925	C	Sch Svs 01/21/2019	105.31	N
					199-51-6299.00-004-999079					
				MIDDLE SCHOOL	000962	179280932	C	Sch Svs 01/07/2019	135.98	N
					199-51-6299.00-041-999079					
				EAST RIDGE	000962	179280933	C	Sch Svs 01/09/2019	105.91	N
					199-51-6299.00-102-999079					
				S.I.S.	000962	179280926	C	Sch Svs 01/14/2019	132.71	N
					199-51-6299.00-104-999079					
				SOUTHEAST	000962	179280915	C	Sch Svs 01/21/2019	106.18	N
					199-51-6299.00-105-999079					
				DISTRICT WIDE	000962	179280930	C	Sch Svs 01/07/2019	88.31	N
					199-51-6299.00-999-999000					
								<b>Check 006189 Total:</b>	<b>849.82</b>	
006190	01-09-2019	08737	PRECISION BUSINESS	HIGH SCHOOL	000948	93088	C	Printer head	316.51	N
					199-11-6395.00-001-911000					
				HIGH SCHOOL	000948	93088	C	Printer Head	340.94	N
					199-11-6395.00-001-911020					
								<b>Check 006190 Total:</b>	<b>657.45</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006193	01-09-2019	13185	RAINEY, ROCK	SOUTHEAST	000936	0000029 199-51-6246.00-105-999000	C	carpet squares/wall base hal	1,025.00	N
006195	01-09-2019	00046	REGION 14 ESC	SUPT. OFFICE	190518	199-41-6411.00-701-999014	C	WORKSHOP REGISTRATI	200.00	N
006196	01-09-2019	13787	RELIANT - DEPT. 0954	HIGH SCHOOL	000924	1140065153986 199-51-6257.00-001-922000	C	Svs 11/17-12/19 1 FM 419	1,263.38	N
				HIGH SCHOOL	000924	1140065154083 199-51-6257.00-001-999000	C	Svs 11/19-12/19 1523 Ragla	9.17	N
				HIGH SCHOOL	000924	1140065154042 199-51-6257.00-001-999000	C	Svs 11/19-12/19 1 Crane	19.26	N
				HIGH SCHOOL	000924	1140065153903 199-51-6257.00-001-999000	C	Svs 11/14-12/14 200 W 17th	13.41	N
				HIGH SCHOOL	000924	1140065153911 199-51-6257.00-001-999000	C	Svs 11/14-12/14 200 W 17th	27.53	N
				HIGH SCHOOL	000924	1140065153959 199-51-6257.00-001-999000	C	Svs 11/14-12/14 1 Newman	11.88	N
				HIGH SCHOOL	000924	1140065154026 199-51-6257.00-001-999000	C	Svs 11/19-12/19 1611 Crane	13.91	N
				HIGH SCHOOL	000924	1140065154000 199-51-6257.00-001-999000	C	Svs 11/19-12/19 1205 Ragla	1,847.00	N
				HIGH SCHOOL	000924	1140065154117 199-51-6257.00-001-999000	C	Svs 11/19-12/19 1205 Ragla	1,008.05	N
				HIGH SCHOOL	000924	1140065154109 199-51-6257.00-001-999000	C	Svs 11/19-12/19 1 Swtr HS	3,501.09	N
				HIGH SCHOOL	000924	1140065153945 199-51-6257.00-001-999000	C	Svs 11/14-12/14 1 Newman	106.21	N
				HIGH SCHOOL	000924	1140065154018 199-51-6257.00-001-999000	C	Svs 11/19-12/19 1205 Ragla	325.33	N
				HIGH SCHOOL	000924	1140065154091 199-51-6257.00-001-999000	C	Svs 11/19-12/19 1523 Ragla	625.61	N
				HIGH SCHOOL	000924	1140065154059 199-51-6257.00-001-999000	C	Svs 11/19-12/19 1523 Ragla	639.63	N
				HIGH SCHOOL	000924	1140065153994 199-51-6257.00-001-999000	C	Svs 11/19-12/19 1205 Ragla	365.65	N
				SAS	000924	1140065153978 199-51-6257.00-004-999000	C	Svs 11/17-12/18 701 W 5th	415.16	N
				MIDDLE SCHOOL	000924	1140065153887 199-51-6257.00-041-999000	C	Svs 11/13-12/13 305 Lamar	7,765.50	N
				MIDDLE SCHOOL	000924	1140065153895 199-51-6257.00-041-999000	C	Svs 11/13-12/13 305 Lamar	437.54	N
				MIDDLE SCHOOL	000924	1140065154125 199-51-6257.00-041-999000	C	Svs 11/20-12/20 511 E Ave	294.88	N
				EAST RIDGE	000924	1140065154133 199-51-6257.00-102-999000	C	Svs 11/21-12/21 1101 Hoyt	305.35	N
				EAST RIDGE	000924	1140065154141 199-51-6257.00-102-999000	C	Svs 11/21-12/21 1101 Hoyt	1,081.83	N
				S.I.S.	000924	1140065153952 199-51-6257.00-104-999000	C	Svs 11/15-12/15 803 E 3rd S	2,702.84	N
				SOUTHEAST	000924	1140065153937 199-51-6257.00-105-999000	C	Svs 11/14-12/14 1201 Mstan	3,494.18	N
				WAREHOUSE	000924	1140065154067 199-51-6257.00-805-999000	C	Svs 11/19-12/19 507 E 13th	160.14	N
				ADMINISTRATION	000924	1140065153960 199-51-6257.00-950-999000	C	Svs 11/15-12/15207 Musgro	845.02	N



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	000924	1140065154034	C	Svs 11/19-12/19 1610 Crane	147.06	N
					199-51-6257.00-999-999000					
				DISTRICT WIDE	000924	1140065154075	C	Svs 1119-12/19 1600 Crane	215.39	N
					199-51-6257.00-999-999000					
								<b>Check 006196 Total:</b>	<b>27,642.00</b>	
006197	01-09-2019	21595	REPAIR CENTER LLC	DISTRICT WIDE	190516	5588	C	iPad repair	1,097.39	N
					199-11-6299.14-999-911000					
006198	01-09-2019	17669	TAMS	SUPT. OFFICE	000915	Ref#74228	C	TAMS Annual Leg. Conf.	150.00	N
					199-41-6411.00-701-999014					
006200	01-09-2019	15968	TRANE U.S. INC.	HIGH SCHOOL	000945	5285311,5299932	C	Bal. from previous inv.	14.00	N
					199-51-6246.00-001-999000					
006201	01-09-2019	17925	TXU ENERGY	DISTRICT WIDE	000920	055952057144	C	Outdoor Lighting	245.84	N
					199-51-6257.00-999-999013					
006202	01-09-2019	22058	UNDERWOOD ATTOR	Direct Cost	000918	323825	C	Dec. Retainer Fees	150.00	N
					199-41-6211.00-720-900000					
				Direct Cost	000918	323824	C	Completed Int. Draft Lvl. 1&2	1,968.00	N
					199-41-6211.00-720-900000					
								<b>Check 006202 Total:</b>	<b>2,118.00</b>	
006203	01-09-2019	18826	WARREN CAT	DISTRICT WIDE	000926	PS010395031	C	Seal-o-rings	3.53	N
					199-34-6315.00-999-999000					
006204	01-09-2019	12291	WILLIS SUPPLY	DISTRICT WIDE	190134	189246	C	JANITORIAL SUPPLIES	672.00	N
					199-51-6318.00-999-999010					
006210	01-10-2019	00106	A-1 WHOLESALE PLUM	DISTRICT WIDE	000994	T1045831	C	Lime life elem/wrench @ EC	41.01	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	000994	T1046195	C	acid brush/solder @ All Sch.	13.04	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	000994	T1046223	C	san tee/fip adpt/@ MS	18.45	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	000994	T1045859	C	Plug @ ER	4.52	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	000994	T1046072	C	Closet Seat @ MS	20.77	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	000994	T1046082	C	Closet Seat @ MS	20.77	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	000994	T1045864	C	Ecoshield Insulation@all sch	5.78	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	000994	T1046042	C	Twist Lever Drain@SE Kitch	79.89	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	000994	T1046042	C	Vacuum Breaker	96.93	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	000994	T1046159	C	Collar Leak @ SIS	171.39	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	000994	T1046176	C	coupling/drain cleaner @ ER	128.68	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	000994	T1045862	C	Refrigerant 30lb@MS/HS	530.97	N
					199-51-6318.00-999-999011					
								<b>Check 006210 Total:</b>	<b>1,132.20</b>	
006212	01-10-2019	00253	AJ's Auto Parts / John H	DISTRICT WIDE	000965	6791,6806,6810	C	replaced power steering/gea	970.56	N
					199-34-6315.00-999-999000					
	01-17-2019			DISTRICT WIDE	000965	6791,6806,6810	D	Duplicate bill	-970.56	N
					199-34-6315.00-999-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								<b>Check 006212 Total:</b>	<b>.00</b>	
006213	01-10-2019	15446	ATMOS ENERGY	HIGH SCHOOL	000966	3031407332	C	Svs 12/6-01/04	1,921.30	N
					199-51-6258.00-001-999000					
				MIDDLE SCHOOL	000966	3031407743	C	Svs 12/6-01/04	1,183.88	N
					199-51-6258.00-041-999000					
				EAST RIDGE	000966	3031407510	C	Svs 12/6-01/04	1,103.62	N
					199-51-6258.00-102-999000					
				S.I.S.	000966	3031406771	C	Svs 12/6-01/04	1,083.01	N
					199-51-6258.00-104-999000					
				SOUTHEAST	000966	3031406931	C	Svs 12/6-01/04	954.24	N
					199-51-6258.00-105-999000					
				DISTRICT WIDE	000966	3031407967	C	Svs 12/6-01/04	669.42	N
					199-51-6258.00-999-999000					
								<b>Check 006213 Total:</b>	<b>6,915.47</b>	
006214	01-10-2019	00148	Advantage Office Produc	HIGH SCHOOL	000972	0296270-001	C	Lg Executive Mid BK Chair	112.62	N
					199-11-6395.00-001-911000					
006216	01-10-2019	01833	CARY SERVICES, INC.	DISTRICT WIDE	000967	C032549	C	ER0127-R8	55.00	N
					240-35-6264.00-999-900001					
				DISTRICT WIDE	000967	C032548	C	ER0128-R8	55.00	N
					240-35-6264.00-999-900001					
				DISTRICT WIDE	000967	C032613	C	ER0129-R9	55.00	N
					240-35-6264.00-999-900001					
				DISTRICT WIDE	000967	C032592	C	ER0520-R8	80.00	N
					240-35-6264.00-999-900001					
				DISTRICT WIDE	000967	C032550	C	ER0232-R8	350.00	N
					240-35-6264.00-999-900001					
				DISTRICT WIDE	000967	C032553	C	ER1520-R3	260.00	N
					240-35-6264.00-999-900001					
				DISTRICT WIDE	000967	C032551	C	ER0145-R4	190.00	N
					240-35-6264.00-999-900001					
								<b>Check 006216 Total:</b>	<b>1,045.00</b>	
006217	01-10-2019	18753	CHEM-AQUA	HIGH SCHOOL	000970	3392769	C	Water Treatment Program	638.41	N
					199-51-6246.00-001-999000					
006219	01-10-2019	02229	CLARK'S PUMPING SE	HIGH SCHOOL	000985	412	C	Grease Pumping	595.00	N
					199-51-6246.00-001-999000					
				MIDDLE SCHOOL	000985	412	C	Grease Pumping	595.00	N
					199-51-6246.00-041-999000					
				EAST RIDGE	000985	412	C	Grease Pumping	595.00	N
					199-51-6246.00-102-999000					
				S.I.S.	000985	412	C	Grease Pumping	595.00	N
					199-51-6246.00-104-999000					
				SOUTHEAST	000985	412	C	Grease Pumping	595.00	N
					199-51-6246.00-105-999000					
								<b>Check 006219 Total:</b>	<b>2,975.00</b>	
006220	01-10-2019	17044	GEE, BRANDIE	HIGH SCHOOL	000983		C	Student Meals/Snyder	75.00	N
					199-36-6412.43-001-991000					
				HIGH SCHOOL	000983		C	Student Meals/Big Spring	75.00	N
					199-36-6412.43-001-991000					
								<b>Check 006220 Total:</b>	<b>150.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006222	01-10-2019	04852	HENSON'S	S.I.S.	000974		C	Boxe Cove Base	525.00	N
					199-51-6246.00-104-999000					
006223	01-10-2019	04886	HIGGINBOTHAM'S	HIGH SCHOOL	000969	265956/y	C	Grinding Wheels	35.49	N
					199-11-6395.00-001-922005					
006226	01-10-2019	20994	MINOR, BAILEY	HIGH SCHOOL	000984		C	Student Meals/Odessa Stoc	28.51	N
					199-11-6411.00-001-922000					
				DISTRICT WIDE	000984		C	Reimb. Fuel/Hunstville	78.65	N
					199-34-6311.00-999-999000					
				DISTRICT WIDE	000984		C	Reimb. Fuel/Odessa	57.80	N
					199-34-6311.00-999-999000					
								<b>Check 006226 Total:</b>	<b>164.96</b>	
006228	01-10-2019	16912	SUBWAY 32893	S.I.S.	000980		C	Student Meals	168.00	N
					199-11-6412.00-104-911000					
006229	01-10-2019	19364	SWEETWATER AUTO-	DISTRICT WIDE	000964	multiple	C	Vehicle State Inspections	86.64	N
					199-34-6631.00-999-923000					
006230	01-10-2019	21757	TEXAS DECA DISTRIC	HIGH SCHOOL	000982	01106021	C	District Competition	1,360.00	N
					199-36-6499.00-001-999000					
006235	01-10-2019	13046	WILSON, NINA	HIGH SCHOOL	000981		C	District Competition	267.00	N
					199-36-6412.00-001-922000					
006245	01-14-2019	19350	NORTHWEST PLAINS	S.I.S.	000996	Swtr Inter. Sch	C	Entry Fees	195.00	N
					199-36-6412.42-104-999000					
006246	01-14-2019	13742	SKYWARD ACCOUNTI	GEN.ADMINISTRATI	000997	0000195283	C	Partial Year Software Fees	22,111.00	N
					199-53-6219.00-750-999000					
006248	01-14-2019	00256	Nolan County Tax Asses	DISTRICT WIDE	001001	Fleet	C	Tags	15.00	N
					199-34-6631.00-999-923000					
006251	01-16-2019	17477	AMAZON	HIGH SCHOOL	001013	All invoices	C	Supplies	506.49	N
					199-11-6395.00-001-911000					
				S.I.S.	001013	All invoices	C	Punch Cards/Sugar Skull Mo	63.95	N
					199-11-6395.00-104-911000					
				HIGH SCHOOL	190359	448368553849	C	Storage Box	31.70	N
					199-23-6395.00-001-999000					
				HIGH SCHOOL	190292	448368553849	C	supplies	5.40	N
					199-33-6395.00-001-911000					
								<b>Check 006251 Total:</b>	<b>607.54</b>	
006252	01-16-2019	00260	AMERICAN MULTI-PRO	DISTRICT WIDE	190537		C	SHOP EQUIPMENT	5,980.00	N
					199-51-6399.99-999-999000					
006253	01-16-2019	15446	ATMOS ENERGY	HIGH SCHOOL	001004	3044483520	C	Svs 12/7-1/9 1500 Ragland	342.43	N
					199-51-6258.00-001-999000					
				HIGH SCHOOL	001004	3041997641	C	Svs 12/7-1/9 1206 Crane	1,042.70	N
					199-51-6258.00-001-999000					
				JP COWEN	001004	4028197575	C	Svs 12/8-1/9 700 W. 4th St	874.52	N
					199-51-6258.00-101-999000					
				WAREHOUSE	001004	3041960813	C	Svs 12/7-1/9 207 Bus Barn	681.54	N
					199-51-6258.00-805-999000					
				WAREHOUSE	001004	3041997070	C	Svs 12/7-1/9 Maintenance	258.78	N
					199-51-6258.00-805-999000					
				DISTRICT WIDE	001004	3041997641	C	Svs 12/7-1/9 Admin	571.34	N
					199-51-6258.00-999-999000					
								<b>Check 006253 Total:</b>	<b>3,771.31</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006256	01-16-2019	18761	BLACK PLUMBING, INC	HIGH SCHOOL	001006	15261504	C	Plumbing	746.93	N
					199-51-6246.00-001-999000					
				EAST RIDGE	001006	15383859	C	Plumbing	4,750.00	N
					199-51-6246.00-102-999000					
<b>Check 006256 Total:</b>									<b>5,496.93</b>	
006257	01-16-2019	22624	BLACK WATCH SYSTE	DISTRICT WIDE	001034	19010804	C	Control Technician	150.00	N
					199-51-6244.00-999-999012					
006258	01-16-2019	03168	BLICK ART MATERIALS	MIDDLE SCHOOL	001003	590374	C	Balance from previous PO	22.60	N
					199-11-6395.21-041-911000					
006259	01-16-2019	17843	BRAINPOP	S.I.S.	190479	US184984	C	School Brain Pop 24/7	1,795.00	N
					199-11-6395.00-104-911000					
006262	01-16-2019	01889	CDW GOVERNMENT, I	DISTRICT WIDE	190392	QP J0200	C	APC Replacement Battery	1,008.55	N
					199-11-6395.14-999-911000					
006263	01-16-2019	20882	CHARTWELLS	DISTRICT WIDE	001002	X305240219	C	Equipment	3,371.13	N
					199-71-6519.00-999-999000					
				DISTRICT WIDE			M		-66.35	N
					240-35-6125.00-999-900000					
				DISTRICT WIDE	001002	X305240319	C	Other Costs	6,323.65	N
					240-35-6219.00-999-900004					
				DISTRICT WIDE	001002	X305240319	C	Product Costs	3,577.39	N
					240-35-6244.00-999-900004					
				DISTRICT WIDE	001002	X305240219	C	Product Costs	29,358.18	N
					240-35-6341.00-999-900004					
<b>Check 006263 Total:</b>									<b>42,564.00</b>	
006265	01-16-2019	00218	City of Sweetwater	DISTRICT WIDE	001027	Moses Campa	C	Sch. Resource: Moses Cam	4,644.10	N
					199-52-6299.00-999-999000					
				DISTRICT WIDE	001027	Caleb Norman	C	Sch. Resource: Caleb Norm	4,644.10	N
					199-52-6299.00-999-999000					
<b>Check 006265 Total:</b>									<b>9,288.20</b>	
006268	01-16-2019	02600	CREATIVE GRAPHICS	S.I.S.	001015	S53872	C	laminare	13.96	N
					199-11-6395.00-104-911000					
006270	01-16-2019	02804	DALE MARTIN & SON T	DISTRICT WIDE	001014	1-135835	C	Flat tire repair/bulb/inspecti	62.48	N
					199-34-6317.00-999-999000					
006271	01-16-2019	14700	DOGGETT, JENNY	HIGH SCHOOL	001051	Sweetwater ISD	C	Student Meals/Abilene	360.00	N
					199-36-6411.03-001-999000					
006272	01-16-2019	03641	EDUCATION SERVICE	DISTRICT WIDE	001011	026205	C	WTTC/Jan	6,734.29	N
					199-11-6219.14-999-911000					
				DISTRICT WIDE	001011	026205	C	GT/Jan	812.50	N
					199-11-6239.00-999-921000					
				DISTRICT WIDE	001011	026205	C	ESL	62.50	N
					199-11-6299.00-999-925000					
				DISTRICT WIDE	001011	026205	C	Couns./504/TEKS/Curr/SS/T	2,300.76	N
					199-13-6219.00-999-911000					
				DISTRICT WIDE	001011	026205	C	Principal	43.75	N
					199-23-6219.00-999-999000					
				GEN.ADMINISTRATI	001011	026205	C	Bus. Consort./TxEis/Eduph.	7,212.50	N
					199-41-6219.00-750-999000					
				GEN.ADMINISTRATI	001011	026205	C	Tlmeaway/TSDS/Safe Scho	735.93	N
					199-53-6219.00-750-999001					
<b>Check 006272 Total:</b>									<b>17,902.23</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006273	01-16-2019	00204	Eichelbaum Wardell	HIGH SCHOOL	190521	63865	C	Registration fee	195.00	N
					199-13-6219.00-001-911000					
006274	01-16-2019	03772	EMPIRE PAPER CO.	DISTRICT WIDE	190130	0457916,0457828	C	JANITORIAL SUPPLIES	4,167.86	N
					199-51-6318.00-999-999010					
006275	01-16-2019	20413	FOLLETT SCHOOL SO	HIGH SCHOOL	001007	363791F	C	Books	29.28	N
					199-12-6329.00-001-911000					
				HIGH SCHOOL	001007	363791A	C	Books	440.65	N
					199-12-6329.00-001-911000					
				HIGH SCHOOL	001007	363791	C	Books	1,061.97	N
					199-12-6329.00-001-911000					
								<b>Check 006275 Total:</b>	<b>1,531.90</b>	
006277	01-16-2019	19201	GARBO'S LOCKSMITH	DISTRICT WIDE	001008	70318	C	svs. call/panic trim/labor	373.00	N
					199-51-6318.00-999-999011					
006278	01-16-2019	16557	GOVCONNECTION INC	DISTRICT WIDE	190515	QPF8985	C	Hard Drive replacement	1,354.36	N
					199-11-6395.14-999-911000					
006279	01-16-2019	19979	GRAND HYATT SAN A	HIGH SCHOOL	001021	32LBWD6W	C	Lodging / San Antonio	776.00	N
					199-36-6411.03-001-999000					
006280	01-16-2019	00176	Heartland School Solutio	DISTRICT WIDE	001012	INV0000017690	C	HSS MOS Pin Pad	648.00	N
					240-35-6399.00-999-999000					
006282	01-16-2019	04886	HIGGINBOTHAM'S	HIGH SCHOOL	001052	267452/y	C	1" pvc pipe	17.98	N
					199-11-6395.61-001-922000					
006283	01-16-2019	22525	HILLIARD OFFICE SOL	DISTRICT WIDE	001009	276505	C	B/W/C Copies Admin	250.89	N
					199-11-6264.00-999-911000					
				DISTRICT WIDE	001010	276504	C	Copy Overage/base rate chg	175.99	N
					199-11-6264.00-999-911000					
				HIGH SCHOOL	001010	276504	C	Copy Overage	437.69	N
					199-11-6264.59-001-911000					
				HIGH SCHOOL	001009	276505	C	B/W/C Copies HS	391.82	N
					199-11-6264.59-001-911000					
				SAS	001009	276505	C	B/W/C Copies JP Cowen	31.38	N
					199-11-6264.59-004-926000					
				MIDDLE SCHOOL	001010	276504	C	Copy Overage	56.79	N
					199-11-6264.59-041-911000					
				MIDDLE SCHOOL	001010	276504	C	Copy Overage	9.86	N
					199-11-6264.59-041-911000					
				MIDDLE SCHOOL	001009	276505	C	B/W/C Copies MS	503.49	N
					199-11-6264.59-041-911000					
				EAST RIDGE	001010	276504	C	Copy Overage	61.44	N
					199-11-6264.59-102-911000					
				EAST RIDGE	001009	276505	C	B/W/C Copies ER	345.58	N
					199-11-6264.59-102-911000					
				S.I.S.	001010	276504	C	Copy Overage	36.73	N
					199-11-6264.59-104-911000					
				S.I.S.	001009	276505	C	B/W/C Copies SIS	514.33	N
					199-11-6264.59-104-911000					
				SOUTHEAST	001010	276504	C	Copy Overage	288.52	N
					199-11-6264.59-105-911000					
				SOUTHEAST	001009	276505	C	B/W/C Copies SE	455.53	N
					199-11-6264.59-105-911000					
								<b>Check 006283 Total:</b>	<b>3,560.04</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006284	01-16-2019	00275	Hilton Garden Inn Lubbo	EAST RIDGE	001053	3516344966	C	Lodging	134.99	N
	01-30-2019			EAST RIDGE	199-11-6411.00-102-924000	001053	D	Hilton charged to cc on file	-134.99	N
					199-11-6411.00-102-924000					
								<b>Check 006284 Total:</b>	<b>.00</b>	
006285	01-16-2019	18938	IMAGINE LEARNING, I	HIGH SCHOOL	190527	10031834623	C	Curriculum materials	6,800.00	N
				MIDDLE SCHOOL	199-11-6395.00-001-924000	190527	C	Curriculum materials	6,800.00	N
				EAST RIDGE	199-11-6395.00-041-924000	190527	C	Curriculum materials	20,400.00	N
				S.I.S.	199-11-6395.00-102-924000	190527	C	Curriculum materials	13,600.00	N
				SOUTHEAST	199-11-6395.00-104-924000	190527	C	Curriculum materials	20,400.00	N
					199-11-6395.00-105-924000					
								<b>Check 006285 Total:</b>	<b>68,000.00</b>	
006286	01-16-2019	00265	LEAD 4WARD	EAST RIDGE	190548	RLB2145849	C	TEACHER CONF REGISTR	470.00	N
					199-11-6411.00-102-924000					
006288	01-16-2019	15081	MCM GRANDE HOTEL	MIDDLE SCHOOL	001026		C	Lodging/Odessa	219.98	N
				MIDDLE SCHOOL	199-36-6411.02-041-999000	001026	C	Lodging/Odessa	329.97	N
					199-36-6412.02-041-999000					
								<b>Check 006288 Total:</b>	<b>549.95</b>	
006289	01-16-2019	19204	N-TUNE MUSIC & SOU	MIDDLE SCHOOL	190553	Sweetwater ISD	C	Instrument Repair	1,090.00	N
					199-11-6244.02-041-911000					
006291	01-16-2019	00251	OLMSTEAD-KIRK	HIGH SCHOOL	190517	4177672	C	TRUCKLOAD COPY PAPE	2,322.60	N
				HIGH SCHOOL	199-11-6395.99-001-922000	190517	C	TRUCKLOAD COPY PAPE	2,322.60	N
				DISTRICT WIDE	199-11-6395.99-001-924000	190517	C	TRUCKLOAD COPY PAPE	18,580.80	N
					199-11-6395.99-999-911000					
								<b>Check 006291 Total:</b>	<b>23,226.00</b>	
006293	01-16-2019	08536	PERMA BOUND BOOK	S.I.S.	001033	1802122-00	C	Bluebonnet Books	102.67	N
	01-28-2019			S.I.S.	199-12-6329.00-104-911000	001033	D	Duplicate invoice	-102.67	N
					199-12-6329.00-104-911000					
								<b>Check 006293 Total:</b>	<b>.00</b>	
006294	01-16-2019	00126	PRIEFERT	HIGH SCHOOL	001018	IN-00414702	C	Finance Charge	37.84	N
					199-81-6629.00-001-922000					
006295	01-16-2019	09059	REALLY GOOD STUFF	SOUTHEAST	190502	6803220	C	Book Pouches	158.71	N
					199-11-6395.00-105-911011					
006296	01-16-2019	00046	REGION 14 ESC	DISTRICT WIDE	190203	026248	C	BUS DRIVER CERTIFICATI	60.00	N
					199-34-6299.01-999-999000					
006297	01-16-2019	21595	REPAIR CENTER LLC	DISTRICT WIDE	190544	5744	C	iPad repair	269.97	N
					199-11-6299.14-999-911000					
006299	01-16-2019	20681	SANDERS, STEPHANIE	S.I.S.	001031		C	Bkfst. for Robotics Team	39.08	N
					199-11-6412.00-104-911000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006300	01-16-2019	22544	SIKA INDUSTRIAL SAL	HIGH SCHOOL	001016	6073 199-51-6319.00-001-999000	C	Fill Rite Pump	1,275.89	N
006303	01-16-2019	10120	SOI SYSTEMS	DISTRICT WIDE	190526	Sweetwater ISD 199-13-6411.99-999-924000	C	Professional Development	500.00	N
006305	01-16-2019	21629	TMEA REGION VI VOC	HIGH SCHOOL	001050	Sweetwater ISD 199-36-6499.03-001-999000	C	Sm.Choir Area Audition	20.00	N
006306	01-16-2019	21641	UIL REGION 6 MUSIC	HIGH SCHOOL	001020	Sweetwater ISD 199-36-6499.03-001-999000	C	Solo & Ensemble Contest	780.00	N
	01-30-2019			HIGH SCHOOL	001020	Sweetwater ISD 199-36-6499.03-001-999000	D	Reprint ck to diff vendor	-780.00	N
<b>Check 006306 Total:</b>									<b>.00</b>	
006308	01-16-2019	19936	WAGNER SUPPLY CO.	DISTRICT WIDE	190132	R40855-00 199-51-6318.00-999-999010	C	JANITORIAL SUPPLIES	1,323.55	N
006326	01-16-2019	00276	HAMPTON INN LUBBO	MIDDLE SCHOOL	001054	 199-13-6411.00-041-911000	C	SOI WORKSHOP LODGING	958.72	N
006330	01-23-2019	21744	AJ ENTERPRISES	DISTRICT WIDE	001058	25370,78.25400 199-34-6315.00-999-999000	C	Vehicle repairs bus/truck	3,695.65	N
006332	01-23-2019	17801	APANI SOUTHWEST, I	DISTRICT WIDE	190514	33317 199-61-6399.00-999-999000	C	WATER	1,033.50	N
006333	01-23-2019	17601	AT&T	HIGH SCHOOL	001074	32523665408186 199-51-6256.00-001-999000	C	Svs. 01/13-02/12	77.29	N
				MIDDLE SCHOOL	001074	32523665408186 199-51-6256.00-041-999000	C	Svs 01/13-02/12	73.94	N
				JP COWEN	001074	32523665408186 199-51-6256.00-101-999000	C	Svs 01/13-02/12	27.24	N
				EAST RIDGE	001074	32523665408186 199-51-6256.00-102-999000	C	Svs 01/13-02/12	46.69	N
				S.I.S.	001074	32523665408186 199-51-6256.00-104-999000	C	Svs 01/13-02/12	46.69	N
				SOUTHEAST	001074	32523665408186 199-51-6256.00-105-999000	C	Svs 01/13-02/12	46.69	N
				WAREHOUSE	001074	32523665408186 199-51-6256.00-805-999000	C	Svs 01/13-02/12	7.78	N
				ADMINISTRATION	001074	32523665408186 199-51-6256.00-950-999000	C	Svs 01/13-02/12	15.57	N
				DISTRICT WIDE	001074	32523665408186 199-51-6256.00-999-999000	C	Svs 01/13-02/12	11.67	N
<b>Check 006333 Total:</b>									<b>353.56</b>	
006334	01-23-2019	00148	Advantage Office Produc	WAREHOUSE	001057	0298347-001 199-51-6395.00-805-999000	C	Office Supplies	94.67	N
006336	01-23-2019	13883	BROOKSHIRE'S	DISTRICT WIDE	001118	103481 199-13-6395.00-999-911000	C	Dist. Coupons	1,300.00	N
				SUPT. OFFICE	001118	103481 199-41-6399.00-701-999000	C	Coffee Mints	53.36	N
				SUPT. OFFICE	001118	103481 199-41-6399.00-701-999000	C	Coffee & Supplies	92.97	N
<b>Check 006336 Total:</b>									<b>1,446.33</b>	

Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006341	01-23-2019	10639	THE CHAMBER, SWEE	MIDDLE SCHOOL	190556	1037	C	Membership Fees SMS	50.00	N
					199-31-6499.00-041-911000					
006344	01-23-2019	02208	CITY JANITORIAL SUP	DISTRICT WIDE	001082	0185125	C	Supplies	88.35	N
					199-51-6318.00-999-999010					
				DISTRICT WIDE	001082	0185127	C	Supplies	71.52	N
					199-51-6318.00-999-999010					
				DISTRICT WIDE	001082	0185924	C	Supplies	21.93	N
					199-51-6318.00-999-999010					
				DISTRICT WIDE	001082	0185484	C	Supplies	151.36	N
					199-51-6318.00-999-999010					
				DISTRICT WIDE	001082	0185818	C	Supplies	190.45	N
					199-51-6318.00-999-999010					
								<b>Check 006344 Total:</b>	<b>523.61</b>	
006345	01-23-2019	00218	City of Sweetwater	DISTRICT WIDE	001078	Moses Campa	C	SRO Svs November 2018	4,644.10	N
					199-52-6299.00-999-999000					
				DISTRICT WIDE	001078	Joshua Wingo	C	SRO Svs November 2018	4,644.10	N
					199-52-6299.00-999-999000					
								<b>Check 006345 Total:</b>	<b>9,288.20</b>	
006350	01-23-2019	00279	Crane HS Band Booster	MIDDLE SCHOOL	001116	Sweetwater ISD	C	Clinic Meals	192.00	N
					199-36-6412.02-041-999000					
006353	01-23-2019	12623	ELLIOTT, PEGGY	SOUTHEAST	001119		C	The Day The Crayons Quit	146.70	N
					199-11-6395.00-105-911000					
006355	01-23-2019	00250	ESTERLE MOLD & MA	DISTRICT WIDE	190512	58191	C	GYM SEATS	1,691.00	N
					199-51-6318.00-999-999011					
006356	01-23-2019	19568	ESTRADA CONSTRUC	HIGH SCHOOL	001080	1124	C	Patching	3,775.00	N
					199-51-6629.00-001-999000					
				MIDDLE SCHOOL	001080	1124	C	Patching	5,220.00	N
					199-51-6629.00-041-999000					
								<b>Check 006356 Total:</b>	<b>8,995.00</b>	
006357	01-23-2019	13992	FITNESS FINDERS	SOUTHEAST	190532	268499	C	High Five Reading Incentive	139.49	N
					199-11-6395.00-105-911000					
006358	01-23-2019	20413	FOLLETT SCHOOL SO	DISTRICT WIDE	001073	4287320	C	Repair computer supplies	940.65	N
					199-11-6299.14-999-911000					
006359	01-23-2019	14728	FUEL MASTERS LLC	DISTRICT WIDE	190538	5734948	C	#2 Low Sulphur Diesel	14,113.83	N
					199-34-6311.00-999-999000					
006360	01-23-2019	19201	GARBO'S LOCKSMITH	DISTRICT WIDE	001110	72466	C	4 keys	12.00	N
					199-51-6318.00-999-922011					
				DISTRICT WIDE	001079	72483	C	Rekeyed 1 cyl.	7.50	N
					199-51-6318.00-999-999011					
								<b>Check 006360 Total:</b>	<b>19.50</b>	
006361	01-23-2019	17892	GIBBS CONSULTING I	SOUTHEAST	190531	SISD11819	C	Motor Skills Development	800.75	N
					199-11-6395.00-105-911000					
006362	01-23-2019	20428	GUDINO, MATTHEW	MIDDLE SCHOOL	001115	Sweetwater ISD	C	Empl Meals	144.00	N
					199-36-6411.02-041-999000					
				MIDDLE SCHOOL	001115	Sweetwater ISD	C	Meals/Crane HS	504.00	N
					199-36-6412.02-041-999000					
								<b>Check 006362 Total:</b>	<b>648.00</b>	



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006364	01-23-2019	22525	HILLIARD OFFICE SOL	DISTRICT WIDE	001068	271522	C	B/W Colored - Admn	312.27	N
					199-11-6264.00-999-911000					
				DISTRICT WIDE	001069	271521	C	Contract Base chg./Copy Ov	217.77	N
					199-11-6264.00-999-911000					
				HIGH SCHOOL	001068	271522	C	B/W Colored - HS	931.17	N
					199-11-6264.59-001-911000					
				HIGH SCHOOL	001069	271521	C	Copy Overage	529.21	N
					199-11-6264.59-001-911000					
				SAS	001069	271521	C	Copy Overage	35.53	N
					199-11-6264.59-004-926000					
				SAS	001068	271522	C	B/W, Colored - JP Cowen	49.58	N
					199-11-6264.59-004-926000					
				MIDDLE SCHOOL	001069	271521	C	Copy Overage	106.07	N
					199-11-6264.59-041-911000					
				MIDDLE SCHOOL	001068	271522	C	B/W Colored - SMS	1,166.58	N
					199-11-6264.59-041-911000					
				JP COWEN	001068	271522	C	B/W Colored - SEEC	155.08	N
					199-11-6264.59-101-911000					
				JP COWEN	001069	271521	C	Copy Overage	298.18	N
					199-11-6264.59-101-911000					
				EAST RIDGE	001069	271521	C	Copy Overage	78.91	N
					199-11-6264.59-102-911000					
				EAST RIDGE	001068	271522	C	B/W Colored - ER	638.62	N
					199-11-6264.59-102-911000					
				S.I.S.	001068	271522	C	B/W Colored - SIS	551.89	N
					199-11-6264.59-104-911000					
				SOUTHEAST	001068	271522	C	B/W Colored - SE	310.42	N
					199-11-6264.59-105-911000					
				SOUTHEAST	001069	271521	C	Copy Overage	188.63	N
					199-11-6264.59-105-911000					
								<b>Check 006364 Total:</b>	<b>5,569.91</b>	
006369	01-23-2019	18237	KNOX WASTE SYSTEM	DISTRICT WIDE	001062	27817	C	Balance: Jan.	.29	N
					199-51-6299.00-999-999000					
				DISTRICT WIDE	001062	25391	C	Balance: Aug.	.88	N
					199-51-6299.00-999-999000					
				DISTRICT WIDE	001062	26776	C	Balance: Nov.	.99	N
					199-51-6299.00-999-999000					
				DISTRICT WIDE	001062	25391	C	Haul Fee/Land Fill - Aug. 20	335.00	N
					199-51-6299.00-999-999000					
				DISTRICT WIDE	001062	27817	C	Haul Fee/Land Fill Jan. 2019	361.00	N
					199-51-6299.00-999-999000					
				DISTRICT WIDE	001062	26776	C	Haul Fee/Land Fill Nov. 201	291.00	N
					199-51-6299.00-999-999000					
								<b>Check 006369 Total:</b>	<b>989.16</b>	
006370	01-23-2019	22106	KOREM & ASSOCIATE	DISTRICT WIDE	001121	16127	C	Workshop/Materials	2,000.00	N
					199-13-6219.00-999-911000					
006373	01-23-2019	00261	MATH WARM-UPS.CO	S.I.S.	190558	14432	C	Reading Program	395.00	N
					199-11-6395.00-104-911000					
006374	01-23-2019	07233	MCDONALD WELDING	HIGH SCHOOL	190565	131149	C	Oxygen/Acetelyne refills	103.17	N
					199-11-6395.00-001-922019					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006375	01-23-2019	15140	MENTORING MINDS	SOUTHEAST	190480	229576 199-11-6395.00-105-911000	C	RTI Interventions	93.01	N
006377	01-23-2019	19204	N-TUNE MUSIC & SOU	MIDDLE SCHOOL	190554	Sweetwater ISD 199-11-6395.02-041-911000	C	Band Supplies	659.37	N
006378	01-23-2019	00281	Nelco	GEN.ADMINISTRATI	001071	6202665 RI 199-41-6395.00-750-999000	C	W2/1099	536.63	N
006379	01-23-2019	00256	Nolan County Tax Asses	DISTRICT WIDE	001081	Plate#1254720 199-34-6631.00-999-923000	C	Tags: 1GDHG35Y6SF54578	7.50	N
				DISTRICT WIDE	001064	Plate#1161723 199-34-6631.00-999-923000	C	Registration:1GN5C5EC9F	7.50	N
				DISTRICT WIDE	001064	Plate#1095081 199-34-6631.00-999-923000	C	Registration:1GNUCHEO4A	7.50	N
				DISTRICT WIDE	001064	Plate#1268457 199-34-6631.00-999-923000	C	Registration:3GNFC16037G	7.50	N
<b>Check 006379 Total:</b>									<b>30.00</b>	
006380	01-23-2019	08086	NTS COMMUNICATION	HIGH SCHOOL	001065	84851041846 199-51-6256.00-001-999000	C	Voice Svs. Jan 11-Feb 10	27.07	N
				HIGH SCHOOL	001065	85841041846 199-51-6256.00-001-999000	C	Voice Svs. Jan 11-Feb 10	243.64	N
				MIDDLE SCHOOL	001065	85841041846 199-51-6256.00-041-999000	C	Voice Svs. Jan 11-Feb 10	270.71	N
				JP COWEN	001065	85841041846 199-51-6256.00-101-999000	C	Voice Svs. Jan 11-Feb 10	94.75	N
				EAST RIDGE	001065	85841041846 199-51-6256.00-102-999000	C	Voice Svs. Jan 11-Feb 10	162.43	N
				S.I.S.	001065	85841041846 199-51-6256.00-104-999000	C	Voice Svs. Jan 11-Feb 10	162.43	N
				SOUTHEAST	001065	85841041846 199-51-6256.00-105-999000	C	Voice Svs. Jan 11-Feb 10	162.43	N
				WAREHOUSE	001065	85841041846 199-51-6256.00-805-999000	C	Voice Svs. Jan 11-Feb 10	27.07	N
				ADMINISTRATION	001065	85841041846 199-51-6256.00-950-999000	C	Voice Svs. Jan 11-Feb 10	54.14	N
				DISTRICT WIDE	001065	85841041846 199-51-6256.00-999-999000	C	Voice Svs. Jan 11-Feb 10	27.07	N
<b>Check 006380 Total:</b>									<b>1,231.74</b>	
006381	01-23-2019	19566	PETTY, TERRI	HIGH SCHOOL	001108	Sweetwater ISD 199-36-6395.36-001-999000	C	UIL Acad. Invit. Meet	92.00	N
006382	01-23-2019	00077	QUILL	HIGH SCHOOL		3914775 199-11-6395.00-001-911000	M		-52.53	N
				SOUTHEAST	190542	PO 190542 199-11-6395.00-105-911000	C	Supplies	833.20	N
				S.I.S.	190534	4133376 199-31-6395.39-104-911000	C	Testing Supolies	217.48	N
<b>Check 006382 Total:</b>									<b>998.15</b>	
006384	01-23-2019	09720	SCHLOTZSKY'S--SWE	DISTRICT WIDE	001076	SHS 199-11-6412.00-999-911000	C	Student Meals	107.88	N
006385	01-23-2019	17596	SCOTT, KAYLA	S.I.S.	001084	 199-36-6412.42-104-999000	C	MS Trip to Levelland	460.80	N

Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006386	01-23-2019	13742	SKYWARD ACCOUNTI	GEN.ADMINISTRATI	001083	0000191623 199-53-6219.00-750-999000	C	Svs.. License Fees 9/1-2/28	13,831.00	N
006391	01-23-2019	00293	Sweetwater Chamber Of	HIGH SCHOOL	001114	1039 199-36-6499.00-001-999000	C	Membership Dues	50.00	N
006393	01-23-2019	00280	TxTag	DISTRICT WIDE	001070	185625399129 199-34-6299.01-999-999000	C	Toll Fees	217.75	N
006394	01-23-2019	17470	UNIFIRST CORPORATI	HIGH SCHOOL	001075	Co# 727354 199-51-6269.00-001-999000	C	Svs. and Supplies	2,140.25	N
006395	01-23-2019	00294	United Rentals/Abilene	DISTRICT WIDE	001120	164905289-001 199-51-6318.00-999-922011	C	Boom Towable	1,167.98	N
006397	01-23-2019	18117	WYLIE ISD	HIGH SCHOOL	001066	Sweetwater ISD 199-36-6395.36-001-999000	C	Valentine Classic	81.00	N
006406	01-25-2019	20068	CARD SERVICE CENT	SOUTHEAST	001122	Acct# xxx0199 199-11-6395.00-105-911000	C	Calculators	240.00	N
				DISTRICT WIDE	001122	Acct# xxx0199 199-11-6395.14-999-911000	C	stack the states	223.50	N
				DISTRICT WIDE	001122	Acct# xxx0199 199-34-6319.00-999-999000	C	Caterpillar	496.77	N
				HIGH SCHOOL	001122	Acct# xxx0199 199-36-6395.36-001-999000	C	Abe Books	82.32	N
				GEN.ADMINISTRATI	001122	Acct# xxx0199 199-41-6395.00-750-999000	C	Fees	91.18	N
				SUPT. OFFICE	001122	Acct# xxx0199 199-41-6411.00-701-999011	C	Meals @ Austin	35.55	N
				SUPT. OFFICE	001122	Acct# xxx0199 199-41-6411.00-701-999012	C	Travel to Austin	277.98	N
								<b>Check 006406 Total:</b>	<b>1,447.30</b>	
006407	01-25-2019	22692	POWER SYSTEM COM	EAST RIDGE	001123	11471 199-81-6629.00-102-999000	C	Partial Pmt.-ER Fire Alarm	20,000.00	N
006408	01-31-2019	00106	A-1 WHOLESALE PLUM	DISTRICT WIDE	001135	T1046480 199-51-6318.00-999-999011	C	Tool Depos/Batteries/	100.00	N
				DISTRICT WIDE	001135	T1046392 199-51-6318.00-999-999011	C	ELL Shark Bite-J.P. Cowen	27.32	N
				DISTRICT WIDE	001135	T1046667 199-51-6318.00-999-999011	C	Test Plug SMS	6.35	N
				DISTRICT WIDE	001135	T1046419 199-51-6318.00-999-999011	C	BLK Nipple SE	3.46	N
				DISTRICT WIDE	001135	T1046436 199-51-6318.00-999-999011	C	Brass Nipples SE	4.78	N
				DISTRICT WIDE	001135	T1046710 199-51-6318.00-999-999011	C	PVC Coup Baseball	6.94	N
				DISTRICT WIDE	001135	T1046512 199-51-6318.00-999-999011	C	Wtr Htr Conn./Elect. AG Bar	506.00	N
				DISTRICT WIDE	001135	T1046720 199-51-6318.00-999-999011	C	Vacuum Brkr SIS	316.00	N
				DISTRICT WIDE	001135	T1046460 199-51-6318.00-999-999011	C	Commercial Waterheater JP	4,150.00	N
				DISTRICT WIDE	001135	T1046474 199-51-6318.00-999-999011	C	Tool Depos/Batteries/ JP Co	175.00	N
				DISTRICT WIDE	001135	T1046547 199-51-6318.00-999-999011	C	Wtr Htr Conn/Breaker AG Ba	466.18	N

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	001135	T1046713	C	Faucet Cvr/Basket Str. HS L	313.26	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	001135	T1046624	C	Dsh Washer Conn/Wtr Htr-M	365.29	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	001135	T1046405	C	Pipe/Bushings/couplings SE	131.45	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	001135	T1046473	C	Slip Coup/galv cap/ JP	116.68	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	001135	T1046471	C	Nipple Lockout/Washer AG	276.80	N
					199-51-6318.00-999-999011					
								<b>Check 006408 Total:</b>	<b>6,965.51</b>	
006410	01-31-2019	00084	AT&T	HIGH SCHOOL	001138	829010010012519	C	Circuit Charges 1/25-2/24	38.60	N
					199-51-6256.00-001-999000					
				HIGH SCHOOL	001138	829010010012519	C	Circuit Charges 1/25-2/24	742.61	N
					199-51-6256.00-001-999000					
				MIDDLE SCHOOL	001138	829010010012519	C	Circuit Charges 1/24-2/24	742.61	N
					199-51-6256.00-041-999000					
				JP COWEN	001138	829010010012519	C	Circuit Charges 1/24-2/24	270.22	N
					199-51-6256.00-101-999000					
				EAST RIDGE	001138	829010010012519	C	Circuit Charges 1/24-2/24	463.23	N
					199-51-6256.00-102-999000					
				S.I.S.	001138	829010010012519	C	Circuit Charges 1/24-2/24	463.23	N
					199-51-6256.00-104-999000					
				SOUTHEAST	001138	829010010012519	C	Circuit Charges 1/24-2/24	463.23	N
					199-51-6256.00-105-999000					
				WAREHOUSE	001138	829010010012519	C	Circuit Charges 1/24-2/24	77.20	N
					199-51-6256.00-805-999000					
				ADMINISTRATION	001138	829010010012519	C	Circuit Charges 1/24-2/24	149.83	N
					199-51-6256.00-950-999000					
				DISTRICT WIDE	001138	829010010012519	C	Circuit Charges 1/24-2/24	112.35	N
					199-51-6256.00-999-999000					
								<b>Check 006410 Total:</b>	<b>3,523.11</b>	
006411	01-31-2019	00312	Betsy Stanaland	SAS	001168		C	Sch. Board Mem.	152.05	N
					199-11-6395.00-004-926000					
006412	01-31-2019	16555	BRAINPOP LLC	MIDDLE SCHOOL	190622	Sweetwater ISD	C	Renewal	230.00	N
					199-11-6395.23-041-911000					
006413	01-31-2019	00316	Casey Bills	GEN.ADMINISTRATI	001180		C	Conference Reimb	65.61	N
					199-53-6411.00-750-999000					
006414	01-31-2019	01889	CDW GOVERNMENT, I	DISTRICT WIDE	190562	QSM6310,	C	Library replacement/extra	4,852.34	N
					199-11-6395.14-999-911000					
006417	01-31-2019	21792	COURTYARD-SAN AN	HIGH SCHOOL	001149	Sweetwater ISD	C	San Angelo Stock Show	199.02	N
					199-11-6411.00-001-922000					
006418	01-31-2019	00304	Crystal Aguilar	MIDDLE SCHOOL	001146		C	Spelling Bee	171.71	N
					199-36-6118.36-041-999000					
006419	01-31-2019	00305	Crystal Thomas	MIDDLE SCHOOL	001147		C	Spelling Bee	171.71	N
					199-36-6118.36-041-999000					
006421	01-31-2019	21495	DEMCO	S.I.S.	190493	6531616	C	Furniture	6,633.15	N
					199-11-6399.00-104-911000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006423	01-31-2019	00090	FSI OF ABILENE	DISTRICT WIDE	001145	1149444	C	Jan. Filter Changes	2,472.00	N
					199-51-6299.00-999-999000					
006425	01-31-2019	12694	GUZMAN, OFELIA	EAST RIDGE	001178		C	Meals SOI Conf.	40.26	N
					199-13-6411.00-102-911000					
006428	01-31-2019	12727	HOPPLE, LARRY	HIGH SCHOOL	001170	Sweetwater	C	Meal/Olney	24.00	N
					199-13-6411.00-001-911000					
				HIGH SCHOOL	001170	Sweetwater ISD	C	Meal/Olney	24.00	N
					199-13-6411.00-001-911000					
				HIGH SCHOOL	001170	Sweewater	C	Meal/Olney	156.00	N
					199-36-6412.00-001-999000					
				HIGH SCHOOL	001170	Sweetwater ISD	C	Meal/Olney	180.00	N
					199-36-6412.00-001-999000					
					<b>Check 006428 Total:</b>				<b>384.00</b>	
006430	01-31-2019	00300	Kimberly Wright	EAST RIDGE	001139		C	Lead4Ward/Region 17 Meal	28.91	N
					199-13-6411.00-102-911000					
006432	01-31-2019	00315	Laura Munoz	EAST RIDGE	001179		C	Meals SOI Conf.	47.15	N
					199-13-6411.00-102-911000					
006434	01-31-2019	17693	MACGILL & CO.	HIGH SCHOOL	190496	IN0662417	C	Nursing supplies	71.93	N
					199-33-6395.00-001-911000					
006435	01-31-2019	06925	MALONEY PHARMACY	SOUTHEAST	001144	Southeast	C	Bal. from previous inv.	22.96	N
					199-11-6395.00-105-933000					
	02-04-2019			SOUTHEAST	001144	Southeast	D	co. sent 2 dif. amt.	-22.96	N
					199-11-6395.00-105-933000					
					<b>Check 006435 Total:</b>				<b>.00</b>	
006437	01-31-2019	22591	MELODY'S SOUTHWST	DISTRICT WIDE	001142	46089	C	Stu. 5 Panel Random Drug	658.00	N
					199-36-6219.00-999-999000					
006438	01-31-2019	19204	N-TUNE MUSIC & SOU	HIGH SCHOOL	190574	62285,62339	C	Instrument repairs	690.00	N
					199-11-6244.02-001-911000					
				HIGH SCHOOL	190568	62237,62236	C	Band supplies	502.53	N
					199-11-6395.02-001-911000					
					<b>Check 006438 Total:</b>				<b>1,192.53</b>	
006439	01-31-2019	08206	ORIENTAL TRADING C	SOUTHEAST	190587	694509946-01	C	100 Day supplies	75.55	N
					199-11-6395.00-105-911000					
006440	01-31-2019	20318	ORKIN, INC.	HIGH SCHOOL	001137	180345009	C	Svs 02/11/2019	175.42	N
					199-51-6299.00-001-999079					
				SAS	001137	180345004	C	Svs 02/18/2019	105.31	N
					199-51-6299.00-004-999079					
				MIDDLE SCHOOL	001137	180345010	C	Svs 02/04/2019	135.98	N
					199-51-6299.00-041-999079					
				EAST RIDGE	001137	180345011	C	Svs. 2/13/2019	105.91	N
					199-51-6299.00-102-999079					
				S.I.S.	001137	180345005	C	Svs 01/22/2019	132.71	N
					199-51-6299.00-104-999079					
				SOUTHEAST	001137	180344997	C	Svs 02/18/2019	106.18	N
					199-51-6299.00-105-999079					
				DISTRICT WIDE	001137	180345008	C	Svs 02/04/2019	88.31	N
					199-51-6299.00-999-999000					
					<b>Check 006440 Total:</b>				<b>849.82</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006442	01-31-2019	00077	QUILL	HIGH SCHOOL	190564	4319185,4365137	C	Supplies	521.69	N
					199-11-6395.00-001-911000					
				HIGH SCHOOL	190462	3274838	C	Computer cartridges	259.77	N
					199-11-6395.00-001-911020					
				HIGH SCHOOL	190546	4274729,4286223	C	Printing Supplies	278.26	N
					199-11-6395.00-001-922006					
				MIDDLE SCHOOL	190555	4319795	C	Office Supples	45.18	N
					199-11-6395.00-041-911000					
				EAST RIDGE	190595	4232963	C	SUPPLIES	461.62	N
					199-11-6395.00-102-911000					
				S.I.S.	190559	4365041	C	Lysol; Pens	89.99	N
					199-11-6395.00-104-911000					
				S.I.S.	190560	4318820	C	For Classrooms	376.59	N
					199-11-6395.00-104-911000					
				SOUTHEAST	190503	4154719	C	Supplies	389.50	N
					199-11-6395.00-105-911000					
				SOUTHEAST	001136	4294699	C	Led Lantern camping	499.50	N
					199-11-6395.00-105-911000					
				SOUTHEAST	190503	4086437,4290755	C	Supplies	194.76	N
					199-11-6395.00-105-911011					
				DISTRICT WIDE	190563	4365017	C	Tape for labeler	445.80	N
					199-11-6395.14-999-911000					
				S.I.S.	001143	3674554	C	Frame I Shape /25 ct	74.75	N
					199-12-6395.00-104-911000					
				GEN.ADMINISTRATI	001130	4325301	C	Admin. office supplies	51.49	N
					199-41-6395.00-750-999000					
				GEN.ADMINISTRATI	001130	4403633	C	Certificate Covers	14.98	N
					199-41-6395.00-750-999000					
				SUPT. OFFICE	001130	4257441,4286653	C	Admin. office supplies	32.57	N
					199-41-6399.00-701-999000					
				SUPT. OFFICE	001130	4414418	C	Birthday Supplies	99.95	N
					199-41-6399.00-701-999000					
				SUPT. OFFICE	001130	4276832,4342059	C	Admin. office supplies	255.83	N
					199-41-6399.00-701-999000					
								<b>Check 006442 Total:</b>	<b>4,092.23</b>	
006443	01-31-2019	13185	ALBERT RAINEY	HIGH SCHOOL	001171	30	C	Svs. at HS	600.00	N
					199-51-6246.00-001-922000					
				SAS	001171	30	C	Svs. at JPC	800.00	N
					199-51-6246.00-004-925000					
				MIDDLE SCHOOL	001171	30	C	Svs. at SMS	280.00	N
					199-51-6246.00-041-999000					
								<b>Check 006443 Total:</b>	<b>1,680.00</b>	
006444	01-31-2019	09059	REALLY GOOD STUFF	SOUTHEAST	190586	6811850	C	100 Day Hats	131.82	N
					199-11-6395.00-105-911000					
				SOUTHEAST	190584	6811767	C	Student Supplies	115.16	N
					199-11-6395.00-105-923000					
								<b>Check 006444 Total:</b>	<b>246.98</b>	
006445	01-31-2019	09761	SCHOOL NURSE SUPP	MIDDLE SCHOOL	190575	0720838-IN	C	Band aids,Otoscope,Lice Sh	412.54	N
					199-33-6395.00-041-911000					
				SOUTHEAST	190578	0720596-IN	C	Supplies	128.94	N
					199-33-6395.00-105-911000					
								<b>Check 006445 Total:</b>	<b>541.48</b>	

Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006446	01-31-2019	14436	SEARS COMMERCIAL	HIGH SCHOOL	001134	540553401094600 199-11-6395.00-001-911000	C	Refrig. for Homemaking Dep	619.99	N
006448	01-31-2019	16508	SPRING HILL SUITES-F	HIGH SCHOOL	001150	Sweetwater ISD 199-11-6411.00-001-922000	C	Ft. Worth Stock Show	939.24	N
006449	01-31-2019	14878	STAFFORD, TAMMI	DISTRICT WIDE	001166	199-13-6411.00-999-911000	C	Testing Conf. Austin	29.56	N
006450	01-31-2019	00144	TASB, Inc	GEN.ADMINISTRATI	001132	557160 199-41-6316.00-750-999000	C	Policy Updates	1,018.68	N
006451	01-31-2019	20416	TEACHER SYNERGY L	MIDDLE SCHOOL	190611	82134381 199-11-6395.23-041-911000	C	6th Grade Math Curriculum	302.99	N
006452	01-31-2019	14774	TEX-OMA BUILDERS S	DISTRICT WIDE	001152	760329 199-51-6318.00-999-922011	C	Core/Key Core/Stamp Core	101.25	N
				DISTRICT WIDE	001152	760330 199-51-6318.00-999-999011	C	Core/Key Core/Stamp Core	930.42	N
<b>Check 006452 Total:</b>									<b>1,031.67</b>	
006453	01-31-2019	20772	TEXAS DECA	HIGH SCHOOL	001167	01370053 199-11-6412.00-001-922000	C	Stu. Travel	7,885.00	N
006454	01-31-2019	00306	Tanis Lara	DISTRICT WIDE	001148	SIS-1535 199-34-6315.00-999-999000	C	Vehicle repairs	320.00	N
006455	01-31-2019	17925	TXU ENERGY	DISTRICT WIDE	001133	900042093979 199-51-6257.00-999-999013	C	207 Musgrove St	31.32	N
				DISTRICT WIDE	001133	900042093979 199-51-6257.00-999-999013	C	701 W 5th St	44.35	N
				DISTRICT WIDE	001133	900042093979 199-51-6257.00-999-999013	C	Svs. 803 E 3rd Grdl 1	49.50	N
				DISTRICT WIDE	001133	900042093979 199-51-6257.00-999-999013	C	305 Lamar St	49.65	N
				DISTRICT WIDE	001133	900042093979 199-51-6257.00-999-999013	C	Svs. 803 E 3rd Grdl 2	49.65	N
				DISTRICT WIDE	001133	900042093979 199-51-6257.00-999-999013	C	Svs. 1101 Hoyt St	34.78	N
<b>Check 006455 Total:</b>									<b>259.25</b>	
006456	01-31-2019	00302	UIL Music Region 6 MS	HIGH SCHOOL	001140	Sweetwater ISD 199-36-6499.03-001-999000	C	Ensemble Contest Fee	690.00	N
006457	01-31-2019	21641	UIL REGION 6 MUSIC	HIGH SCHOOL	001141	Sweetwater ISD 199-36-6499.03-001-999000	C	Vocal Solos	90.00	N
006458	01-31-2019	13803	WARREN, KARA	S.I.S.	001173	199-13-6411.00-104-911000	C	SOI Nat'l Conf.	48.00	N
006461	01-31-2019	00314	Youngs	DISTRICT WIDE	001176	628636 199-51-6318.00-999-999011	C	Partitions	3,102.50	N
006476	02-07-2019	00226	Abilene Printing & Statio	EAST RIDGE	190608	003119-001 199-11-6395.00-102-911000	C	MAGNETIC BOARD FOR M	249.73	N
006478	02-07-2019	00344	A.H. ELEVATOR	S.I.S.	001212	19-2726 199-51-6246.00-104-999002	C	Feb. Maintenance	205.00	N
006479	02-07-2019	21744	AJ ENTERPRISES	DISTRICT WIDE	001211	25428 199-34-6315.00-999-999000	C	Bus not running	640.00	N
				DISTRICT WIDE	001211	25443 199-34-6315.00-999-999000	C	lights not running	280.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DISTRICT WIDE	001211	25423	C	bus power steering leak	302.50	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001211	25436	C	bus water leaks	584.80	N
					199-34-6315.00-999-999000					
								<b>Check 006479 Total:</b>	<b>1,807.30</b>	
006480	02-07-2019	21506	AJ'S Auto Parts	DISTRICT WIDE	001210	9878-193874	C	thermostat	30.08	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001210	9878-194404	C	tire gage/trim shine	49.27	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001210	9878-194247	C	siphon pump	5.57	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001210	9878-193661	C	clr/mkr lamp/rpr red/skt	83.69	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001210	9878-193666	C	Interior Detailer	8.99	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001210	9878-193797	C	rat serp belt	56.99	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001210	9878-193997	C	heater core	209.23	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001210	9878-194221	C	starter	136.84	N
					199-34-6315.00-999-999000					
								<b>Check 006480 Total:</b>	<b>580.66</b>	
006481	02-07-2019	00253	AJ's Auto Parts / John H	DISTRICT WIDE	001213	6862	C	replaced water pump	1,202.13	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001213	6851	C	r/r intake manifold/plugs	1,518.47	N
					199-34-6315.00-999-999000					
								<b>Check 006481 Total:</b>	<b>2,720.60</b>	
006484	02-07-2019	03168	BLICK ART MATERIALS	HIGH SCHOOL	001187	330084	C	Graphite Pencil Assort.	89.50	N
					199-11-6395.21-001-911000					
006487	02-07-2019	02208	CITY JANITORIAL SUP	DISTRICT WIDE	190131	7 invoices	C	JANITORIAL SUPPLIES	1,684.35	N
					199-51-6318.00-999-999010					
	02-13-2019			DISTRICT WIDE		0185125	D	Duplicate invoice	88.35	N
					199-51-6318.00-999-999010					
				DISTRICT WIDE		0185127	D	Duplicate invoice	71.52	N
					199-51-6318.00-999-999010					
				DISTRICT WIDE		0185924	D	Duplicate invoice	21.93	N
					199-51-6318.00-999-999010					
				DISTRICT WIDE	190131	7 invoices	D	Duplicate invoice	-1,684.35	N
					199-51-6318.00-999-999010					
				DISTRICT WIDE		0185484	D	Duplicate invoice	151.36	N
					199-51-6318.00-999-999010					
				DISTRICT WIDE		0185818	D	Duplicate invoice	190.45	N
					199-51-6318.00-999-999010					
	02-07-2019			DISTRICT WIDE		0185125	M	Double Pmt.	-88.35	N
					199-51-6318.00-999-999010					
				DISTRICT WIDE		0185127	M	Double Pmt.	-71.52	N
					199-51-6318.00-999-999010					
				DISTRICT WIDE		0185924	M	Double Pmt.	-21.93	N
					199-51-6318.00-999-999010					
				DISTRICT WIDE		0185484	M	Double Pmt.	-151.36	N
					199-51-6318.00-999-999010					
				DISTRICT WIDE		0185818	M	Double Pmt.	-190.45	N
					199-51-6318.00-999-999010					
								<b>Check 006487 Total:</b>	<b>-0.00</b>	



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006488	02-07-2019	00218	City of Sweetwater	HIGH SCHOOL	001193	18-0850-00	C	Svs 104 FM 419	292.46	N
					199-51-6255.00-001-922000					
				HIGH SCHOOL	001193	05-0610-00	C	Svs. 1515 Ragland	58.47	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	001193	05-0560-00	C	Svs. 1507 Ragland	30.53	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	001193	01-1090-00	C	Svs. 400 Ragland 1/2	30.53	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	001193	05-2430-00	C	Svs. 1507 Ragland 1/2	105.30	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	001193	01-1080-00	C	Svs. 400 Ragland	1,125.31	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	001193	18-1860-00	C	Svs 1701 Burch	135.33	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	001193	18-0620-00	C	Svs. 505 E 13th	205.47	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	001193	05-0680-00	C	Svs. 1517 Ragland	1,009.75	N
					199-51-6255.00-001-999000					
				MIDDLE SCHOOL	001193	11-0560-00	C	Svs. 511 E. Ave c	58.47	N
					199-51-6255.00-041-999000					
				MIDDLE SCHOOL	001193	12-0500-00	C	Svs 301 Lamar 2	30.53	N
					199-51-6255.00-041-999000					
				MIDDLE SCHOOL	001193	11-0100-00	C	Svs 301 Lamar 1	1,142.25	N
					199-51-6255.00-041-999000					
				MIDDLE SCHOOL	001193	12-0040-00	C	Svs 301 Lamar 3	1,780.44	N
					199-51-6255.00-041-999000					
				JP COWEN	001193	10-0060-00	C	Svs 604 W 4th	280.71	N
					199-51-6255.00-101-999000					
				EAST RIDGE	001193	21-2590-00	C	Svs 1101 Hoyt	1,013.01	N
					199-51-6255.00-102-999000					
				EAST RIDGE	001193	07-0080-00	C	Svs. 603 E. 12th	3,049.09	N
					199-51-6255.00-102-999000					
				SOUTHEAST	001193	13-0660-00	C	Svs 1208 Corral	178.41	N
					199-51-6255.00-105-999000					
				SOUTHEAST	001193	13-0720-00	C	Svs 905 E. New Mexico	883.77	N
					199-51-6255.00-105-999000					
				SOUTHEAST	001193	13-0590-00	C	Svs 1200 Corral	199.95	N
					199-51-6255.00-105-999000					
				ADMINISTRATION	001193	11-0550-00	C	Svs 207 Musgrove	227.01	N
					199-51-6255.00-950-999000					
<b>Check 006488 Total:</b>									<b>11,836.79</b>	
006490	02-07-2019	15364	DECKER EQUIPMENT	DISTRICT WIDE	190583	281400A	C	CUSTOM MATS FOR ALL C	3,213.95	N
					199-51-6318.00-999-999011					
006493	02-07-2019	17770	ELLIOTT ELECTRIC SU	HIGH SCHOOL	001221	multiple	C	supplies	1,786.14	N
					199-51-6246.00-001-999000					
				MIDDLE SCHOOL	001221	multiple	C	supplies	102.26	N
					199-51-6246.00-041-999000					
				EAST RIDGE	001221	multitplie	C	supplies	983.95	N
					199-51-6246.00-102-999000					
				S.I.S.	001221	multiple	C	supplies	106.56	N
					199-51-6246.00-104-999000					
<b>Check 006493 Total:</b>									<b>2,978.91</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006495	02-07-2019	04886	HIGGINBOTHAM'S	HIGH SCHOOL	001217	268087/y	C	supplies	119.85	N
					199-11-6395.00-001-922019					
				MIDDLE SCHOOL	001217	268042/y	C	hardware	7.96	N
					199-11-6395.00-041-911000					
				DISTRICT WIDE	001218	Multi.	C	Supplies Dist Wide	823.27	N
					199-51-6318.00-999-999011					
								<b>Check 006495 Total:</b>	<b>951.08</b>	
006496	02-07-2019	22525	HILLIARD OFFICE SOL	DISTRICT WIDE	001220	279981	C	B/W, Color Copies	69.75	N
					199-11-6264.00-999-911000					
				HIGH SCHOOL	001220	279981	C	B/W, Color Copies	244.21	N
					199-11-6264.59-001-911000					
				MIDDLE SCHOOL	001220	279981	C	B/W, Color Copies	399.14	N
					199-11-6264.59-041-911000					
				JP COWEN	001220	279981	C	B/W, Color Copies	51.53	N
					199-11-6264.59-101-911000					
				EAST RIDGE	001220	278891	C	B/W, Color Copies	213.17	N
					199-11-6264.59-102-911000					
				S.I.S.	001220	279981	C	B/W, Color Copies	254.42	N
					199-11-6264.59-104-911000					
				SOUTHEAST	001220	279981	C	B/W, Color Copies	198.97	N
					199-11-6264.59-105-911000					
								<b>Check 006496 Total:</b>	<b>1,431.19</b>	
006497	02-07-2019	05017	HOUSE OF RIBBONS	EAST RIDGE	190594	18687	C	STUDENT 6 WK AWARD RI	189.00	N
					199-11-6395.00-102-911000					
006501	02-07-2019	00258	Joy Huskerson	DISTRICT WIDE	001182		C	Fuel Reim.	40.00	N
					199-34-6311.00-999-999000					
006502	02-07-2019	18237	KNOX WASTE SYSTEM	DISTRICT WIDE	001209	28092	C	Roll off rental 01/01-01/31	100.00	N
					199-51-6299.00-999-999000					
006503	02-07-2019	22579	KONICA MINOLTA PRE	DISTRICT WIDE	001205	61719710	C	Lease	492.35	N
					199-11-6264.00-999-911000					
				HIGH SCHOOL	001205	61719710	C	Lease	1,159.26	N
					199-11-6264.59-001-911000					
				SAS	001205	61719710	C	Lease	340.12	N
					199-11-6264.59-004-926000					
				MIDDLE SCHOOL	001205	61719710	C	Lease	140.07	N
					199-11-6264.59-041-911000					
				EAST RIDGE	001205	61719710	C	Lease	200.05	N
					199-11-6264.59-102-911000					
				S.I.S.	001205	61719710	C	Lease	200.05	N
					199-11-6264.59-104-911000					
				SOUTHEAST	001205	61719710	C	Lease	200.05	N
					199-11-6264.59-105-911000					
								<b>Check 006503 Total:</b>	<b>2,731.95</b>	
006504	02-07-2019	06767	LOWE'S CREDIT SERVI	DISTRICT WIDE	001255	914753	C	Batt. Charger, roof belt	115.71	N
					199-51-6318.00-999-922011					
006508	02-07-2019	17149	MASTERSCAPES, INC	DISTRICT WIDE	001184	265978	C	Nov. property care installme	7,394.50	N
					199-51-6244.00-999-999012					
006509	02-07-2019	07233	MCDONALD WELDING	HIGH SCHOOL	001186	00556692	C	silver streak	21.00	N
					199-11-6395.00-001-922019					
				HIGH SCHOOL	190631	131536	C	Shop supplies	18.06	N
					199-11-6395.00-001-922019					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	190632	131537	C	Shop supplies	177.00	N
					199-11-6395.00-001-922019					
								<b>Check 006509 Total:</b>	<b>216.06</b>	
006510	02-07-2019	00283	MUSIC K-8 PLANK ROA SOUTHEAST		190604	19-030001	C	1st Grade Program Music	47.35	N
					199-11-6395.00-105-911000					
006511	02-07-2019	00097	NAPA AUTO PARTS	DISTRICT WIDE	001219	4678,4687,4688	C	wk lght/tube/maf	186.55	N
					199-34-6315.00-999-923000					
				DISTRICT WIDE	001219	136-5832	C	supplies	3.29	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001219	3990,4121,4108	C	v belt/oil/filter	22.47	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001219	3326,3327,3441	C	oil/air filter/hepa vac cord	336.12	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001219	5086,5128,5611	C	batt/clnr	241.54	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001219	4506,4574,4650	C	oil filter/air filter/batt	422.55	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001219	3495,3497,3524	C	storage clip/anti freeze/cord	795.62	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001219	5656,5954,5955	C	rocker/oil/air filter/batt	408.93	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001219	4810,4812,5081	C	welding helm/squeegee/lgt	225.95	N
					199-34-6315.00-999-999000					
								<b>Check 006511 Total:</b>	<b>2,643.02</b>	
006512	02-07-2019	14120	O'REILLY AUTO PARTS	DISTRICT WIDE	001207	0804-432397	C	battery cable	8.99	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001207	0804-430803	C	de-icer,quick wax, leather cl	104.28	N
					199-34-6315.00-999-999000					
								<b>Check 006512 Total:</b>	<b>113.27</b>	
006516	02-07-2019	00077	QUILL	GEN.ADMINISTRATI	001216	4556735	C	Admin. Office Supplies	231.87	N
					199-41-6395.00-750-999000					
006517	02-07-2019	00118	RHYTHM BAND INSTR	S.I.S.	190634	1154219	C	Recorders	41.86	N
					199-11-6395.00-104-911042					
006519	02-07-2019	22612	SCHAEFFER MFG. CO.	DISTRICT WIDE	190539	MDL438-INV1	C	TRANSPORTATION SUPPL	2,421.27	N
					199-34-6319.00-999-999000					
006520	02-07-2019	20414	SCHOOL SPECIALTY/C	SOUTHEAST	190603	208122323158	C	Supplies	184.09	N
					199-11-6395.00-105-911000					
006521	02-07-2019	09768	SCHOOL SPECIALTY	S.I.S.	001208	208122275151	C	brush wedge foam/po 19007	8.44	N
					199-11-6395.00-104-921000					
006523	02-07-2019	00317	STAMFORD ISD	GEN.ADMINISTRATI	001214	Sweetwater ISD	C	Lodging/ Austin	171.41	N
					199-53-6411.00-750-999000					
006524	02-07-2019	19364	SWEETWATER AUTO-	DISTRICT WIDE	001206	065453	C	State Inspection	7.00	N
					199-34-6631.00-999-923000					
				DISTRICT WIDE	001206	065590	C	State Inspection	7.00	N
					199-34-6631.00-999-923000					
				DISTRICT WIDE	001206	065634	C	State Inspection	7.00	N
					199-34-6631.00-999-923000					
				DISTRICT WIDE	001206	065823	C	State Inspection	7.00	N
					199-34-6631.00-999-923000					
				DISTRICT WIDE	001206	065727	C	Flat repair	24.00	N
					199-34-6631.00-999-923000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								<b>Check 006524 Total:</b>	<b>52.00</b>	
006526	02-07-2019	00237	The Medicine Place	S.I.S.	001222	TCK 183625 199-33-6395.00-104-911000	C	RX Cardoza, Joseph	89.19	N
006527	02-07-2019	21641	UIL REGION 6 MUSIC	HIGH SCHOOL	001227	Sweetwater ISD 199-36-6499.03-001-999000	C	treble chorus	400.00	N
006528	02-07-2019	17470	UNIFIRST CORPORATI	HIGH SCHOOL	001185	Multiple 199-51-6269.00-001-999000	C	Rentals	2,106.00	N
006529	02-07-2019	12291	WILLIS SUPPLY	DISTRICT WIDE	190134	189951 199-51-6318.00-999-999010	C	JANITORIAL SUPPLIES	672.00	N
006535	02-07-2019	00333	Abilene Fastener Supply	WAREHOUSE	001252	Sweetwater ISD 199-51-6246.00-805-999008	C	Injection Epoxy	226.00	N
006537	02-07-2019	00329	Amanda Fornshell	MIDDLE SCHOOL	001245	 199-36-6412.02-041-999000	C	Reim.	49.50	N
006538	02-07-2019	00320	Arrow-Magnolia Internati	DISTRICT WIDE	001253	IV190000688 199-34-6319.00-999-999000	C	Dazzle-Aerosol	165.20	N
006543	02-07-2019	21495	DEMCO	S.I.S.	190625	6539161 199-12-6395.00-104-911000	C	label protectors	63.29	N
006545	02-07-2019	14182	GRAINGER	DISTRICT WIDE	001243	9066717639 199-51-6318.00-999-999011	C	gas valve	175.68	N
				DISTRICT WIDE	001243	9069253848 199-51-6318.00-999-999011	C	pilot rod control	128.69	N
								<b>Check 006545 Total:</b>	<b>304.37</b>	
006546	02-07-2019	00332	Heath Wright	MIDDLE SCHOOL	001248	 199-13-6411.00-041-911000	C	Meals Soi Conf.	40.55	N
006547	02-07-2019	00331	Kati Bewley	MIDDLE SCHOOL	001247	 199-13-6411.00-041-911000	C	Meal Travel Reim.	48.00	N
006548	02-07-2019	17149	MASTERSCAPES, INC	DISTRICT WIDE	001249	267912 199-51-6244.00-999-999012	C	Jan. Property Care Install.	7,394.50	N
006551	02-07-2019	00330	Overhead Door	HIGH SCHOOL	001246	57662 199-81-6629.00-001-922000	C	Gate operator/slide gate	6,837.00	N
006554	02-07-2019	09623	SAN ANTONIO MARRI	HIGH SCHOOL	001225	Sweetwater ISD 199-36-6411.02-001-999000	C	Conference San Antonio	1,336.14	N
006559	02-07-2019	21641	UIL REGION 6 MUSIC	HIGH SCHOOL	001227	Sweetwater ISD 199-36-6499.03-001-999000	C	mixed chorus	400.00	N
006568	02-11-2019	21331	FAIRFIELD INN & SUIT	HIGH SCHOOL	001275	 199-11-6411.00-001-922000	C	Hotel	468.60	N
	02-15-2019			HIGH SCHOOL	001275	 199-11-6411.00-001-922000	D	Member gave wrong motel	-468.60	N
								<b>Check 006568 Total:</b>	<b>.00</b>	
006569	02-12-2019	20428	GUDINO, MATTHEW	HIGH SCHOOL	001279	 199-36-6411.02-001-999000	C	Meals San Antonio	288.00	N
006570	02-14-2019	00156	3A Glass & Construction	JP COWEN	001274	2225 199-51-6246.00-101-999000	C	cement/stucco wall	4,100.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006572	02-14-2019	00351	AIRGAS SOUTHWEST I	DISTRICT WIDE	001263 199-51-6299.00-999-999000	9959522740	C	cyl acetylene,nitrogen, oxyg	21.79	N
006574	02-14-2019	00320	Arrow-Magnolia Internati	DISTRICT WIDE	001303 199-34-6319.00-999-999000	IV190000845	C	shine up	189.35	N
006575	02-14-2019	15446	ATMOS ENERGY	HIGH SCHOOL	001280 199-51-6258.00-001-922000	3041997374	C	Svs 1/5-2/5	512.62	N
				HIGH SCHOOL	001280 199-51-6258.00-001-922000	3041997641	C	Svs 1/5-2/5	459.95	N
				HIGH SCHOOL	001280 199-51-6258.00-001-999000	3044483520	C	Svs 1/5-2/5	264.85	N
				HIGH SCHOOL	001280 199-51-6258.00-001-999000	3031407332	C	Svs 1/5-2/5	1,497.91	N
				MIDDLE SCHOOL	001280 199-51-6258.00-041-999000	3031407743	C	Svs 1/5-2/5	933.22	N
				JP COWEN	001280 199-51-6258.00-101-999000	4028197575	C	Svs 1/5-2/5	588.94	N
				EAST RIDGE	001280 199-51-6258.00-102-999000	3031407510	C	Svs 1/5-2/5	962.26	N
				S.I.S.	001280 199-51-6258.00-104-999000	3031406771	C	Svs 1/5-2/5	841.44	N
				SOUTHEAST	001280 199-51-6258.00-105-999000	3031406931	C	Svs 1/5-2/5	941.35	N
				DISTRICT WIDE	001280 199-51-6258.00-999-999000	3031407967	C	Svs 1/5-2/5	541.08	N
				DISTRICT WIDE	001280 199-51-6258.00-999-999000	3041960813	C	Svs 1/5-2/5	439.66	N
<b>Check 006575 Total:</b>									<b>7,983.28</b>	
006577	02-14-2019	03168	BLICK ART MATERIALS	MIDDLE SCHOOL	190589 199-11-6395.21-041-911000	1060107	C	Art Supplies	588.58	N
006578	02-14-2019	01833	CARY SERVICES, INC.	DISTRICT WIDE	001264 240-35-6264.00-999-900001	C032862	C	ER ER0128-R8	55.00	N
				DISTRICT WIDE	001264 240-35-6264.00-999-900001	C032863	C	Admin ER0127-R8	55.00	N
				DISTRICT WIDE	001264 240-35-6264.00-999-900001	C032919	C	Warehouse ER0129-R9	55.00	N
				DISTRICT WIDE	001264 240-35-6264.00-999-900001	C032902	C	SIS ER0520-R8	80.00	N
				DISTRICT WIDE	001264 240-35-6264.00-999-900001	C032864	C	HS ER0232-R8	350.00	N
				DISTRICT WIDE	001264 240-35-6264.00-999-900001	C032867	C	Field House ER1520-R3	260.00	N
				DISTRICT WIDE	001264 240-35-6264.00-999-900001	C032865	C	SMS ER0145-R4	190.00	N
<b>Check 006578 Total:</b>									<b>1,045.00</b>	
006579	02-14-2019	18753	CHEM-AQUA	DISTRICT WIDE	001265 199-51-6246.00-999-999000	3426578	C	Water Treatment Program	638.41	N
006580	02-14-2019	00218	City of Sweetwater	DISTRICT WIDE	001302 199-52-6119.00-999-999000	Mose Campa	C	Jan Svs.	4,644.10	N
				DISTRICT WIDE	001302 199-52-6119.00-999-999000	Caleb Norman	C	Jan. Svs	4,644.10	N
<b>Check 006580 Total:</b>									<b>9,288.20</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006583	02-14-2019	00169	Exxon Mobil	DISTRICT WIDE	001282	57597677	C	Fuel	151.32	N
					199-34-6311.00-999-999000					
006585	02-14-2019	19201	GARBO'S LOCKSMITH	DISTRICT WIDE	001283	72496	C	Transponder	65.00	N
				DISTRICT WIDE	001283	70775	C	Int. trim/housing/plates	421.00	N
				DISTRICT WIDE	001283	72504	C	Rekeyed cyl/talcone trim	149.50	N
					199-51-6318.00-999-999011					
								<b>Check 006585 Total:</b>	<b>635.50</b>	
006586	02-14-2019	16557	GOVCONNECTION INC	DISTRICT WIDE	190642	56510879	C	powerlite 107	2,448.50	N
					199-11-6395.14-999-911000					
006587	02-14-2019	14182	GRAINGER	DISTRICT WIDE	001293	9071558903	C	Door closer/concealed	345.58	N
				DISTRICT WIDE	001293	9071558911	C	ceiling fixture	177.96	N
					199-51-6318.00-999-999011					
								<b>Check 006587 Total:</b>	<b>523.54</b>	
006590	02-14-2019	22525	HILLIARD OFFICE SOL	HIGH SCHOOL	190141	280608	C	Toner for copier	67.99	N
					199-11-6395.00-001-911020					
006591	02-14-2019	12727	HOPPLE, LARRY	HIGH SCHOOL	001298		C	TMSCA Meals/Andrews	24.00	N
				HIGH SCHOOL	001298		C	TMSCA Meals/Andrews	210.00	N
					199-13-6411.00-001-911000					
					199-36-6412.00-001-999000					
								<b>Check 006591 Total:</b>	<b>234.00</b>	
006592	02-14-2019	18237	KNOX WASTE SYSTEM	DISTRICT WIDE	001273	28321	C	Haul Fee/Land Fill - Feb. 20	330.27	N
					199-51-6299.00-999-999000					
006593	02-14-2019	06337	Lakeshore Equipment C	SOUTHEAST	190620	4867490119	C	Classroom Supplies	90.75	N
					199-11-6395.00-105-923000					
006594	02-14-2019	22593	LINCOLN ELECTRIC C	HIGH SCHOOL	190651	908039671	C	Welding supplies	514.78	N
					199-11-6395.00-001-922019					
006596	02-14-2019	20994	MINOR, BAILEY	HIGH SCHOOL	001301		C	Nursery Pots	67.80	N
					199-11-6395.00-001-922005					
006597	02-14-2019	14416	PITNEY BOWES INC	GEN.ADMINISTRATI	001281	29684883	C	Meter Refill	2,000.00	N
					199-41-6395.00-750-999020					
006599	02-14-2019	00077	QUILL	MIDDLE SCHOOL	190588	3 invoices	C	Office Supplies	754.84	N
				MIDDLE SCHOOL	190649	4851221	C	Cartridge for 8th grade hall	113.99	N
				MIDDLE SCHOOL	190610	4590773	C	Science Supplies	620.55	N
				MIDDLE SCHOOL	190633	4701362	C	Laminating Film	81.99	N
				EAST RIDGE	001267	4554047	C	Foam Cup	27.32	N
				EAST RIDGE	001267	4571116	C	hot cocoa	13.55	N
				EAST RIDGE	001267	4555293	C	Copy paper	508.53	N
				EAST RIDGE	190644	4774229	C	EASEL	161.99	N
					199-11-6395.00-102-911000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				SOUTHEAST	190585	4715592	C	Headphones	44.63	N
					199-11-6395.00-105-911000					
				SOUTHEAST	001269	multiple	C	supplies	140.74	N
					199-11-6395.00-105-911000					
				DISTRICT WIDE	190592	4715625	C	Chromebook/iPad accessori	319.44	N
					199-11-6395.14-999-911000					
				GEN.ADMINISTRATI	001268	2 invoices	C	Admin. Office Supplies	129.40	N
					199-41-6395.00-750-999000					
								<b>Check 006599 Total:</b>	<b>2,916.97</b>	
006600	02-14-2019	00046	REGION 14 ESC	DISTRICT WIDE	190203	026063	C	BUS DRIVER CERTIFICATI	95.00	N
					199-34-6299.01-999-999000					
006601	02-14-2019	13787	RELIANT - DEPT. 0954	HIGH SCHOOL	001271	1130082210679	C	Svs 12/18-01/18	1,272.20	N
					199-51-6257.00-001-922000					
				HIGH SCHOOL	001271	1130082210745	C	Svs 12/19-01/18	45.05	N
					199-51-6257.00-001-999000					
				HIGH SCHOOL	001271	1130082210778	C	Svs 12/19-01/18	8.13	N
					199-51-6257.00-001-999000					
				HIGH SCHOOL	001271	1130082210638	C	Svs 12/19-01/18	46.32	N
					199-51-6257.00-001-999000					
				HIGH SCHOOL	001271	1130082210737	C	Svs 12/19-01/18	14.44	N
					199-51-6257.00-001-999000					
				HIGH SCHOOL	001271	1130082210612	C	Svs 12/19-01/18	12.46	N
					199-51-6257.00-001-999000					
				HIGH SCHOOL	001271	1130082210596	C	Svs 12/19-01/18	16.50	N
					199-51-6257.00-001-999000					
				HIGH SCHOOL	001271	113008210711	C	Svs 12/19-01/18	81.61	N
					199-51-6257.00-001-999000					
				HIGH SCHOOL	001271	1130082210604	C	Svs 12/19-01/18	27.68	N
					199-51-6257.00-001-999000					
				HIGH SCHOOL	001271	1130082210786	C	Svs 12/19-01/18	754.06	N
					199-51-6257.00-001-999000					
				HIGH SCHOOL	001271	1130082210687	C	Svs 12/19-01/18	465.38	N
					199-51-6257.00-001-999000					
				HIGH SCHOOL	001271	1130082210703	C	Svs 12/19-01/18	326.49	N
					199-51-6257.00-001-999000					
				HIGH SCHOOL	001271	1130082210794	C	Svs 12/19-01/18	4,088.53	N
					199-51-6257.00-001-999000					
				HIGH SCHOOL	001271	1130082210695	C	Svs 12/19-01/18	2,108.55	N
					199-51-6257.00-001-999000					
				HIGH SCHOOL	001271	1130082210802	C	Svs 12/18-01/18	1,001.86	N
					199-51-6257.00-001-999000					
				SAS	001271	1130082210661	C	Svs 12/18-01/17	450.62	N
					199-51-6257.00-004-999000					
				MIDDLE SCHOOL	001271	1130082210588	C	Svs 12/13-01/12	386.64	N
					199-51-6257.00-041-999000					
				MIDDLE SCHOOL	001271	1130082210570	C	Svs 12/13-01/12	7,617.93	N
					199-51-6257.00-041-999000					
				EAST RIDGE	001271	1130082210836	C	Svs 12/21-01/23	1,176.06	N
					199-51-6257.00-102-999000					
				EAST RIDGE	001271	1130082210828	C	Svs 12/21-01/23	294.48	N
					199-51-6257.00-102-999000					
				S.I.S.	001271	1130082210646	C	Svs 12/15-01/15	2,972.51	N
					199-51-6257.00-104-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				SOUTHEAST	001271	1130082210620	C	Svs 12/18-01/18	3,769.32	N
					199-51-6257.00-105-999000					
				WAREHOUSE	001271	1130082210752	C	Svs 12/19-01/18	251.44	N
					199-51-6257.00-805-999000					
				ADMINISTRATION	001271	1130082210653	C	Svs 12/18-01/18	1,072.30	N
					199-51-6257.00-950-999000					
				DISTRICT WIDE	001271	1130082210810	C	Svs 12/18-01/18	328.08	N
					199-51-6257.00-999-999000					
				DISTRICT WIDE	001271	1130082210729	C	Svs 12/18-01/18	159.59	N
					199-51-6257.00-999-999000					
				DISTRICT WIDE	001271	1130082210760	C	Svs 12/18-01/18	275.66	N
					199-51-6257.00-999-999013					
								<b>Check 006601 Total:</b>	<b>29,023.89</b>	
006602	02-14-2019	20414	SCHOOL SPECIALTY/C	SOUTHEAST	190641	208122366959	C	Supplies	451.32	N
					199-11-6395.00-105-911000					
006603	02-14-2019	00318	SCHOOLFIX.COM	DISTRICT WIDE	190636	283187A	C	TRASH CARTS	1,570.35	N
					199-51-6318.00-999-999011					
006605	02-14-2019	22053	SECUNDINO, ASHTON	HIGH SCHOOL	001295		C	2 dvds	16.66	N
					199-11-6395.00-001-922007					
006608	02-14-2019	07083	TAYLOR, MARTHA	HIGH SCHOOL	190655	Sweetwater ISD	C	Accompanist for contest	1,160.00	N
					199-36-6219.03-001-999000					
006609	02-14-2019	00298	TEXAS MULTI-CHEM	DISTRICT WIDE	190607	12721	C	Tomlinson Infield mix	4,413.95	N
					199-51-6318.00-999-999012					
006612	02-14-2019	22058	UNDERWOOD ATTOR	Direct Cost	001272	325972	C	Retainer	150.00	N
					199-41-6211.00-720-900000					
				Direct Cost	001272	325971	C	Jan Retainer & General Svs	2,064.00	N
					199-41-6211.00-720-900000					
								<b>Check 006612 Total:</b>	<b>2,214.00</b>	
006614	02-14-2019	19936	WAGNER SUPPLY CO.	DISTRICT WIDE	190132	R34115-00	C	JANITORIAL SUPPLIES	565.75	N
					199-51-6318.00-999-999010					
006615	02-14-2019	18521	WALMART BUSINESS/	HIGH SCHOOL	001276	R01A51SNA	C	Supplies	154.59	N
					199-11-6395.00-001-922007					
				SAS	001277	D01652SQ9	C	supplies	82.53	N
					199-11-6395.00-004-926000					
				MIDDLE SCHOOL	001276	T01AFD2WJ	C	Supplies	20.88	N
					199-11-6395.00-041-911018					
				EAST RIDGE	001276	E016V86YX	C	Snacks	136.40	N
					199-31-6334.00-102-911000					
				HIGH SCHOOL	001276	V01AWASBA	C	Supplies	46.51	N
					199-36-6395.00-001-999000					
				HIGH SCHOOL	001277	D0165SPB1	C	supplies	64.65	N
					199-36-6395.01-001-999000					
								<b>Check 006615 Total:</b>	<b>505.56</b>	
006618	02-14-2019	13046	WILSON, NINA	HIGH SCHOOL	001294	Sweetwater ISD	C	DECA Travel	2,604.00	N
					199-11-6412.00-001-922000					
006619	02-14-2019	13050	WOOLSEY, BARBARA	DISTRICT WIDE	001299		C	Budget Mtg Travel/Austin	226.80	N
					240-35-6411.00-999-900003					



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006620	02-14-2019	16030	YOUNG AUDIENCES O	SOUTHEAST	190647	Sweetwater ISD 199-11-6395.00-105-911000	C	Storybook Performances	450.00	N
006621	02-14-2019	00342	Ysidra Reyna	DISTRICT WIDE	001309	199-52-6399.00-999-999000	C	IdentoGo Reimb.	47.99	N
006638	02-21-2019	16292	ADVANTAGE OFFICE P	DISTRICT WIDE	190581	0298934-001 199-53-6395.00-999-999000	C	FIRE PROOF CABINETS	6,185.61	N
006639	02-21-2019	15446	ATMOS ENERGY	WAREHOUSE	001313	3041997070 199-51-6258.00-805-999000	C	Svs 1/10-2/7	340.12	N
006640	02-21-2019	00921	BAHLMAN CLEANERS	HIGH SCHOOL	190399	6019 199-11-6395.03-001-911000	C	Dry clean choir uniforms	1,454.53	N
006641	02-21-2019	22105	BAILEIGH INDUSTRIES	HIGH SCHOOL	190593	INV0101593 199-11-6395.00-001-922019	C	Saw blades	131.00	N
006642	02-21-2019	13883	BROOKSHIRE'S	DISTRICT WIDE	001339	103481 199-13-6395.00-999-911000	C	District Coupons	380.00	N
				SUPT. OFFICE	001339	103481 199-41-6399.00-701-999000	C	Cram & Hot Choc.	18.25	N
				SUPT. OFFICE	001339	103481 199-41-6399.00-701-999000	C	Cream	16.76	N
				SUPT. OFFICE	001339	103481 199-41-6399.00-701-999000	C	Creamer	18.96	N
								<b>Check 006642 Total:</b>	<b>433.97</b>	
006643	02-21-2019	20068	CARD SERVICE CENT	EAST RIDGE	001318	55432860t5skwxk 199-11-6411.00-102-924000	C	lodging lubbock	145.53	N
				DISTRICT WIDE	001318	85456670RS66E1B 199-13-6219.00-999-911000	C	Microsoft Word Expert	75.00	N
				DISTRICT WIDE	001318	55432860y5srbjy 199-13-6411.00-999-911000	C	lodging Bills	601.25	N
				DISTRICT WIDE	001318	75547540g6laxvg 199-13-6411.00-999-911000	C	Lodging/Stafford	227.70	N
				DISTRICT WIDE	001318	55432860z5sy6tb 199-13-6411.00-999-911000	C	lodging McCarty	920.82	N
				JP COWEN	001318	75306370r9jvst 199-23-6411.00-101-999000	C	TASSP	240.00	N
				DISTRICT WIDE	001318	55263520wbghl5p 199-34-6311.00-999-999000	C	fuel	22.20	N
				GEN.ADMINISTRATI	001318	55429500mjhj6ap 199-41-6219.00-750-999001	C	subscription	168.96	N
				GEN.ADMINISTRATI	001318	xxxx0199 199-41-6395.00-750-999000	C	Fees	801.25	N
				SUPT. OFFICE	001318	85140510ys66jdr 199-41-6399.00-701-999000	C	Form Tax	24.70	N
				SUPT. OFFICE	001318	25536061430vp8v 199-41-6411.00-701-999011	C	meals Austin	10.24	N
				SUPT. OFFICE	001318	xxxx0199 199-41-6411.00-701-999011	C	meals roundrock	110.32	N
				SUPT. OFFICE	001318	55432860l5sp840 199-41-6411.00-701-999012	C	lodging austin	348.80	N
				SUPT. OFFICE	001318	55436870wm841hh 199-41-6411.00-701-999012	C	lodging roundrock	118.81	N
				SUPT. OFFICE	001318	55432860z5sy6tb 199-41-6411.00-701-999012	C	Lodging Austin	920.82	N
								<b>Check 006643 Total:</b>	<b>4,736.40</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006644	02-21-2019	20882	CHARTWELLS	DISTRICT WIDE	001340	X305240419	C	Equipment	3,371.13	N
					199-71-6519.00-999-999000					
				DISTRICT WIDE	001340	X305240419	C	Admin / Fee Expense	8,402.42	N
					240-35-6219.00-999-900004					
				DISTRICT WIDE	001340	X305240419	C	Other Costs	8,184.92	N
					240-35-6244.00-999-900004					
				DISTRICT WIDE	001340	X305240419	C	Food Supplies	70,331.60	N
					240-35-6341.00-999-900004					
								<b>Check 006644 Total:</b>	<b>90,290.07</b>	
006645	02-21-2019	02600	CREATIVE GRAPHICS	SAS	190637	S54288	C	POINT SHEETS	250.00	N
					199-11-6395.00-004-926000					
				SAS	190637	S54288	D	Duplicate invoice	-250.00	N
					199-11-6395.00-004-926000					
				HIGH SCHOOL	001324	S54217	C	window envelopes	160.00	N
					199-23-6395.00-001-999000					
				HIGH SCHOOL	001334	S54217	C	window envelopes	160.00	N
					199-23-6395.00-001-999000					
				HIGH SCHOOL	001324	S54217	D	Duplicate invoice	-160.00	N
					199-23-6395.00-001-999000					
				HIGH SCHOOL	001334	S54217	D	Duplicate invoice	-160.00	N
					199-23-6395.00-001-999000					
								<b>Check 006645 Total:</b>	<b>.00</b>	
006646	02-21-2019	22546	DE LAGE LANDEN FIN	DISTRICT WIDE	001320	62387166	C	Property Tax / Admin Fee	7,412.68	N
					199-11-6264.00-999-911000					
006648	02-21-2019	20413	FOLLETT SCHOOL SO	S.I.S.	190561	394909F	C	Library Supplies	1,154.12	N
					199-12-6329.00-104-911000					
006650	02-21-2019	04762	HAWTHORNE EDUC. S	SOUTHEAST	190639	550672	C	Intervention	344.00	N
					199-11-6395.00-105-911000					
006651	02-21-2019	12727	HOPPLE, LARRY	HIGH SCHOOL	001336	Wylie Abilene	C	Meals/Wylie Abilene	24.00	N
					199-13-6411.00-001-911000					
				HIGH SCHOOL	001336	Stu.Meals	C	Stu. Meals/Wylie Abilene	180.00	N
					199-36-6412.00-001-999000					
								<b>Check 006651 Total:</b>	<b>204.00</b>	
006652	02-21-2019	12727	HOPPLE, LARRY	HIGH SCHOOL	001336	Crane Meals	C	Meals/Crane	24.00	N
					199-13-6411.00-001-911000					
				HIGH SCHOOL	001336	Crane Meals	C	Stu. Meals/Crane	180.00	N
					199-36-6412.00-001-999000					
								<b>Check 006652 Total:</b>	<b>204.00</b>	
006654	02-21-2019	20093	KIKER, KELLIE	HIGH SCHOOL	001333		C	Career & Tech San Antonio	215.16	N
					199-31-6411.00-001-911000					
006655	02-21-2019	22579	KONICA MINOLTA PRE	DISTRICT WIDE	001328	62388754	C	Admin. Bus. Office/F. Office	492.35	N
					199-11-6264.00-999-911000					
				HIGH SCHOOL	001328	62388754	C	LRC/BH/Pep/Field H./F.Offic	1,159.26	N
					199-11-6264.59-001-911000					
				SAS	001328	62388754	C	Wrkrm/F.Office	340.12	N
					199-11-6264.59-004-926000					
				MIDDLE SCHOOL	001328	62388754	C	Band Hall	140.07	N
					199-11-6264.59-041-911000					
				EAST RIDGE	001328	62388754	C	Front Office	200.05	N
					199-11-6264.59-102-911000					
				S.I.S.	001328	62388754	C	Front Office	200.05	N
					199-11-6264.59-104-911000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				SOUTHEAST	001328	62388754	C	Front Office	200.05	N
					199-11-6264.59-105-911000					
								<b>Check 006655 Total:</b>	<b>2,731.95</b>	
006657	02-21-2019	22593	LINCOLN ELECTRIC C	HIGH SCHOOL	001332	0908039671	C	Fleetwood Carton	113.00	N
					199-11-6395.00-001-922019					
				HIGH SCHOOL	001315	45052459	C	superarc/fleetweld	795.56	N
					199-11-6395.00-001-922019					
								<b>Check 006657 Total:</b>	<b>908.56</b>	
006658	02-21-2019	06865	M & M ELECTRIC CO.	SOUTHEAST	001322	256332	C	Replacement evap. coil	2,897.50	N
					199-51-6246.00-105-999000					
006659	02-21-2019	00261	MATH WARM-UPS.CO	S.I.S.	190669	14669	C	Math Supplements	985.00	N
					199-11-6395.00-104-911000					
006660	02-21-2019	07233	MCDONALD WELDING	HIGH SCHOOL	190677	131771	C	Shop supplies	147.00	N
					199-11-6395.00-001-922019					
				HIGH SCHOOL	001335	00556685,131497	C	supplies	160.87	N
					199-11-6395.00-001-922019					
								<b>Check 006660 Total:</b>	<b>307.87</b>	
006661	02-21-2019	20994	MINOR, BAILEY	HIGH SCHOOL	001331	Bouquets	C	Bouquets	75.67	N
					199-11-6395.61-001-922000					
				HIGH SCHOOL	001331	Jacksboro Invit	C	Meals/Jacksboro CDE Invit.	24.00	N
					199-11-6411.00-001-922000					
				HIGH SCHOOL	001331	Kerrville	C	Meal Reimb/Kerrville	10.86	N
					199-11-6411.00-001-922000					
				HIGH SCHOOL	001331	San Antonio	C	Lodging Reimb./San Antonio	504.23	N
					199-11-6411.00-001-922000					
				HIGH SCHOOL	001331	Jacksboro Invit	C	Stu. Meals/Jacksboro CDE I	72.00	N
					199-36-6412.00-001-922000					
								<b>Check 006661 Total:</b>	<b>686.76</b>	
006662	02-21-2019	20994	MINOR, BAILEY	HIGH SCHOOL	001331	S. Angelo Stock	C	Meal Reimb./ San Angelo	30.61	N
					199-11-6411.00-001-922000					
006663	02-21-2019	08086	NTS COMMUNICATION	HIGH SCHOOL	001321	85841041846	C	Voice Svs. 2/11-3/10	253.00	N
					199-51-6256.00-001-999000					
				MIDDLE SCHOOL	001321	85841041846	C	Voice Svs 2/11-3/10	285.57	N
					199-51-6256.00-041-999000					
				JP COWEN	001321	85841041846	C	Voice Svs 2/11-3/10	98.40	N
					199-51-6256.00-101-999000					
				EAST RIDGE	001321	85841041846	C	Voice Svs 2/11-3/10	168.68	N
					199-51-6256.00-102-999000					
				S.I.S.	001321	85841041846	C	Voice Svs 2/11-3/10	168.68	N
					199-51-6256.00-104-999000					
				SOUTHEAST	001321	85841041846	C	Voice Svs 2/11-3/10	168.68	N
					199-51-6256.00-105-999000					
				WAREHOUSE	001321	85841041846	C	Voice Svs 2/11-3/10	28.12	N
					199-51-6256.00-805-999000					
				ADMINISTRATION	001321	85841041846	C	Voice Svs 2/11-3/10	56.23	N
					199-51-6256.00-950-999000					
				DISTRICT WIDE	001321	85841041846	C	Voice Svs 2/11-3/10	28.10	N
					199-51-6256.00-999-999000					
				DISTRICT WIDE	001321	85841041846	C	Voice Svs 2/11-3/10	28.12	N
					199-51-6256.00-999-999000					
								<b>Check 006663 Total:</b>	<b>1,283.58</b>	

Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006665	02-21-2019	00077	QUILL	EAST RIDGE	190660	5018444,5022426	C	valentine sacks, students	45.57	N
				SOUTHEAST	199-11-6395.00-102-911000					
				SOUTHEAST	190640	4 invoices	C	Teacher supplies	2,027.80	N
					199-11-6395.00-105-911000					
				S.I.S.	001323	4700689,4716291	C	Supplies	180.17	N
					199-12-6395.00-104-911000					
								<b>Check 006665 Total:</b>	<b>2,253.54</b>	
006666	02-21-2019	00118	RHYTHM BAND INSTR	S.I.S.	001316	1154219	C	supplies	41.86	N
					199-11-6395.00-104-911042					
006667	02-21-2019	00278	Scantex Business Syste	SAS	190598	020300	C	Curriculum materials	3,177.00	N
					199-11-6395.00-004-926000					
006669	02-21-2019	00144	TASB, Inc	GEN.ADMINISTRATI	001327	558258	C	Local Dist. Update Changes	34.56	N
					199-41-6316.00-750-999000					
006670	02-21-2019	14895	TASB	SCHOOL BOARD	001319	558340	C	HR Svs. Staff Survey	3,930.00	N
					199-41-6219.00-702-999000					
006671	02-21-2019	20772	TEXAS DECA	HIGH SCHOOL	001337	Sweetwater ISD	C	Bus Parking	110.00	N
					199-36-6412.00-001-922000					
006673	02-21-2019	21641	UIL REGION 6 MUSIC	HIGH SCHOOL	001329	Sweetwater ISD	C	Entry Fee Solo/Ensemble	400.00	N
					199-36-6499.02-001-999000					
006674	02-21-2019	14966	WCTCOG	GEN.ADMINISTRATI	001317	Sweetwater ISD	C	Membership Dues	75.00	N
					199-41-6495.00-750-999000					
006684	02-27-2019	15772	ABILENE ISD--ONE AIS	DISTRICT WIDE	001357	Dist. Stwtr	C	Shared Svs. Arrangement	11,500.00	N
					199-93-6493.01-999-923000					
006685	02-27-2019	20222	ANSON ISD	GENERIC	001367	Snyder vs SWTR	C	Gym Fee	382.00	N
					199-00-5749.00-000-900000					
006687	02-27-2019	17601	AT&T	HIGH SCHOOL	001358	32523665408186	C	Svs 2/13-3/12	77.29	N
					199-51-6256.00-001-999000					
				MIDDLE SCHOOL	001358	32523665408186	C	Svs 2/13-3/12	73.94	N
					199-51-6256.00-041-999000					
				JP COWEN	001358	32523665408186	C	Svs 2/13-3/12	27.24	N
					199-51-6256.00-101-999000					
				EAST RIDGE	001358	32523665408186	C	Svs 2/13-3/12	46.69	N
					199-51-6256.00-102-999000					
				S.I.S.	001358	32523665408186	C	Svs 2/13-3/12	46.69	N
					199-51-6256.00-104-999000					
				SOUTHEAST	001358	32523665408186	C	Svs 2/13-3/12	46.69	N
					199-51-6256.00-105-999000					
				WAREHOUSE	001358	32523665408186	C	Svs 2/13-3/12	7.78	N
					199-51-6256.00-805-999000					
				ADMINISTRATION	001358	32523665408186	C	Svs 2/13-3/12	15.57	N
					199-51-6256.00-950-999000					
				DISTRICT WIDE	001358	32523665408186	C	Svs 2/13-/12	11.67	N
					199-51-6256.00-999-999000					
								<b>Check 006687 Total:</b>	<b>353.56</b>	
006688	02-27-2019	22699	AUTO GLASS BROKER	DISTRICT WIDE	001413	24528	C	new windshield	270.00	N
					199-34-6315.00-999-999000					

Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006691	02-27-2019	03168	BLICK ART MATERIALS	HIGH SCHOOL	190567	1082426,1100627	C	Art supplies	388.38	N
					199-11-6395.21-001-911000					
				MIDDLE SCHOOL	001351	1142113	C	Crescent III BD CP	91.50	N
					199-11-6395.21-041-911000					
								<b>Check 006691 Total:</b>	<b>479.88</b>	
006693	02-27-2019	00346	Brooklyn Hill	MIDDLE SCHOOL	190717	Cheer Judge	C	Cheer Judge	75.00	N
					199-36-6395.43-041-991000					
006700	02-27-2019	00368	Courtyard Houston Medi	HIGH SCHOOL	001399	86051064 conf#	C	Houston Lamb & Goat Show	715.95	N
					199-11-6411.00-001-922000					
006701	02-27-2019	02600	CREATIVE GRAPHICS	SAS	001343	S54288	C	Point Sheets	250.00	N
					199-11-6395.00-004-926000					
				HIGH SCHOOL	001342	S54217	C	window envelopes	160.00	N
					199-23-6395.00-001-999000					
				DISTRICT WIDE	190590	S54322	C	Billboard	2,000.00	N
					199-61-6499.00-999-999000					
								<b>Check 006701 Total:</b>	<b>2,410.00</b>	
006703	02-27-2019	14700	DOGGETT, JENNY	HIGH SCHOOL	001402		C	UIL Concert Sight Reading E	420.00	N
					199-36-6412.03-001-999000					
006704	02-27-2019	14700	DOGGETT, JENNY	HIGH SCHOOL	001402	Abilene	C	UIL Concert Sight Reading E	216.00	N
					199-36-6412.03-001-999000					
006707	02-27-2019	00355	Education Service CTR	SUPT. OFFICE	001344	081993	C	Lone Star Conference	400.00	N
					199-41-6411.00-701-999014					
006708	02-27-2019	00204	Eichelbaum Wardell	Direct Cost	001345	64148	C	Legal Fees	2,590.99	N
					199-41-6211.00-720-900000					
				Direct Cost	001345	64149	C	Due Process Hearing	26,702.19	N
					199-41-6211.00-720-900000					
								<b>Check 006708 Total:</b>	<b>29,293.18</b>	
006709	02-27-2019	03943	FEDEX	GEN.ADMINISTRATI	001404	6-468-42985	C	shipper	31.35	N
					199-41-6395.00-750-999000					
006710	02-27-2019	17044	GEE, BRANDIE	HIGH SCHOOL	001408		C	meals/Breckenridge	75.00	N
					199-36-6412.43-001-991000					
006713	02-27-2019	19570	HALL, CHRISTA	SOUTHEAST	001412		C	Mileage	46.80	N
					199-13-6411.00-105-911000					
006715	02-27-2019	04933	HOBART SERVICE	DISTRICT WIDE	001414	61297384	C	motor for food equip	1,304.74	N
					240-35-6219.00-999-999000					
006721	02-27-2019	17149	MASTERSCAPES, INC	DISTRICT WIDE	001406	265320	C	Sportsman's Park Sftball Fiel	1,034.24	N
					199-51-6244.00-999-999012					
006722	02-27-2019	00131	MAXWELL BETH	S.I.S.	001405		C	ACE Awards	196.10	N
					199-11-6395.00-104-911000					
006726	02-27-2019	00348	Megan Dewell	MIDDLE SCHOOL	190715	Cheer Judge	C	Cheer Tryout Judge	96.84	N
					199-36-6395.43-041-991000					
006727	02-27-2019	20994	MINOR, BAILEY	HIGH SCHOOL	001398	Stephenville	C	Meal/Stephenville	24.00	N
					199-11-6411.00-001-922000					
				HIGH SCHOOL	001398	Stephenville	C	Student Meals/Stephenville	168.00	N
					199-36-6412.00-001-922000					
								<b>Check 006727 Total:</b>	<b>192.00</b>	

Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006728	02-27-2019	22696	PARKHILL SMITH & CO	GEN.ADMINISTRATI	001356	03914018.00-6 199-41-6219.00-750-999000	C	Structural Analysis	2,803.28	N
006729	02-27-2019	22639	PEREZ, JEFFREY	HIGH SCHOOL	001353	199-23-6411.00-001-999000	C	Meal Reimb.	36.22	N
	05-30-2019			HIGH SCHOOL	001353	199-23-6411.00-001-999000	D	LOST CHECK	-36.22	N
<b>Check 006729 Total:</b>									<b>.00</b>	
006731	02-27-2019	00357	Personnel Concepts	SUPT. OFFICE	001355	9339349557 199-41-6399.00-701-999000	C	Law Posters	738.08	N
006732	02-27-2019	00356	PSST Seamless Data S	GEN.ADMINISTRATI	001347	153247 199-41-6219.00-750-999000	C	ACA Reporting Service	3,474.00	N
006733	02-27-2019	13185	ALBERT RAINEY	MIDDLE SCHOOL	001403	31 199-51-6246.00-041-999000	C	stalls in boys bathroom	600.00	N
				JP COWEN	001403	31 199-51-6246.00-101-999000	C	corner trim on new outside w	115.00	N
				SOUTHEAST	001403	31 199-51-6246.00-105-999000	C	awning over swest doors	600.00	N
				SOUTHEAST	001403	31 199-51-6246.00-105-999000	C	gutter on roof	150.00	N
<b>Check 006733 Total:</b>									<b>1,465.00</b>	
006734	02-27-2019	21595	REPAIR CENTER LLC	HIGH SCHOOL	190721	6034 199-11-6299.14-001-911000	C	Repair	571.02	N
				HIGH SCHOOL	190674	5874 199-11-6299.14-001-911000	C	Repair	1,428.98	N
				MIDDLE SCHOOL	190721	6034 199-11-6299.14-041-911000	C	Repair	18.97	N
				SOUTHEAST	190721	6034 199-11-6299.14-105-911000	C	Repair	250.00	N
<b>Check 006734 Total:</b>									<b>2,268.97</b>	
006737	02-27-2019	00347	Samuel Draper	MIDDLE SCHOOL	190716	Cheer Judge 199-36-6395.43-041-991000	C	Cheer judge	75.00	N
006738	02-27-2019	20414	SCHOOL SPECIALTY/C	SOUTHEAST	190671	208122411467 199-11-6395.00-105-911000	C	Paper	415.45	N
006739	02-27-2019	22102	SEKAC ENTERPRISES, SUPT. OFFICE		001359	Sweetwater ISD 199-41-6399.00-701-999000	C	Bundtinis for Birthdays	164.84	N
006748	02-27-2019	00231	TASB Risk Management	HIGH SCHOOL	001354	49321 199-11-6143.00-001-911000	C	Workers' Comp. Coverage	27,323.00	N
006749	02-27-2019	11025	TEPSA	EAST RIDGE	190703	200019698 199-23-6411.00-102-999000	C	SUMMER CONF REGIS - JI	424.00	N
006750	02-27-2019	22594	TEXAS DESTINATION I	S.I.S.	190684	Sweetwater ISD 199-36-6412.42-104-999000	C	REGISTRATION	225.00	N
006751	02-27-2019	17925	TXU ENERGY	DISTRICT WIDE	001360	055727164985 199-51-6257.00-999-999013	C	Unmetered Lighting	259.25	N
006763	03-04-2019	00375	A-1 Building Supply	DISTRICT WIDE	001417	Sweetwater ISD 199-81-6629.00-999-999000	C	5/8 Hoops 12' Diam.	310.20	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006764	03-06-2019	00106	A-1 WHOLESale PLUM	DISTRICT WIDE	001505	multi	C	supplies	1,045.24	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	190707	T1047447	C	DRAIN CLEANING MACHIN	3,057.64	N
					199-51-6399.99-999-999000					
<b>Check 006764 Total:</b>									<b>4,102.88</b>	
006765	03-06-2019	00344	A.H. ELEVATOR	S.I.S.	001433	19-2757	C	March Maintenance	205.00	N
					199-51-6246.00-104-999002					
006766	03-06-2019	21744	AJ ENTERPRISES	DISTRICT WIDE	001457	25511	C	Unit #66 Diagnostic/Catalyst	4,089.03	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001457	25470	C	Unit #60 Diagnostics/Thermo	748.28	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001457	25492	C	Unit #66 Diagnostics/sensor	2,032.55	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001457	25491	C	Unit #68 Diagnostics/wiring	1,549.65	N
					199-34-6315.00-999-999000					
<b>Check 006766 Total:</b>									<b>8,419.51</b>	
006767	03-06-2019	00253	AJ's Auto Parts / John H	DISTRICT WIDE	001468	6897	C	rewired master flashers	1,910.61	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001468	6921	C	replaced exit door motor	550.72	N
					199-34-6315.00-999-999000					
<b>Check 006767 Total:</b>									<b>2,461.33</b>	
006769	03-06-2019	00320	Arrow-Magnolia Internati	DISTRICT WIDE	001469	IV190001316	C	amroure place/aerosol/wash	280.36	N
					199-34-6319.00-999-999000					
006770	03-06-2019	00084	AT&T	HIGH SCHOOL	001420	829010010022519	C	Circuit Charges	38.60	N
					199-51-6256.00-001-999000					
				HIGH SCHOOL	001420	829010010022519	C	Circuit Charges	742.61	N
					199-51-6256.00-001-999000					
				MIDDLE SCHOOL	001420	829010010022519	C	Circuit Charges	742.61	N
					199-51-6256.00-041-999000					
				JP COWEN	001420	829010010022519	C	Circuit Charges	270.22	N
					199-51-6256.00-101-999000					
				EAST RIDGE	001420	829010010022519	C	Circuit Charges	463.23	N
					199-51-6256.00-102-999000					
				S.I.S.	001420	829010010022519	C	Circuit Charges	463.23	N
					199-51-6256.00-104-999000					
				SOUTHEAST	001420	829010010022519	C	Circuit Charges	463.23	N
					199-51-6256.00-105-999000					
				WAREHOUSE	001420	829010010022519	C	Circuit Charges	77.20	N
					199-51-6256.00-805-999000					
				ADMINISTRATION	001420	829010010022519	C	Circuit Charges	149.83	N
					199-51-6256.00-950-999000					
				DISTRICT WIDE	001420	829010010022519	C	Circuit Charges	112.35	N
					199-51-6256.00-999-999000					
<b>Check 006770 Total:</b>									<b>3,523.11</b>	
006771	03-06-2019	18110	BALFOUR	HIGH SCHOOL	001500	ljo3338	C	Letter Jacket	70.00	N
					199-36-6395.02-001-999000					
006772	03-06-2019	00371	Becky Jimenez	SCHOOL BOARD	001421		C	San Antonio	349.02	N
					199-41-6411.00-702-999012					

Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006773	03-06-2019	00148	Advantage Office Produc	HIGH SCHOOL	001508 199-11-6395.21-001-911000	0300455-001	C	supplies	42.48	N
006780	03-06-2019	12540	BURT, TAMRA	GEN.ADMINISTRATI	001501 199-53-6411.00-750-999000		C	Meal Reimb/Abilene	21.63	N
006782	03-06-2019	01889	CDW GOVERNMENT, I	HIGH SCHOOL	190627 199-11-6395.00-001-911000	QXL2658	C	Supplies	58.02	N
				DISTRICT WIDE	190627 199-11-6395.14-999-911000	QXP8342	C	Supplies	528.46	N
				DISTRICT WIDE		RCC3700	M	Returned Merchandise	-240.68	N
<b>Check 006782 Total:</b>									<b>345.80</b>	
006783	03-06-2019	00225	Central Appraisal Dist. of	TAX OFFICE	001497 199-41-6213.00-703-900000	4779	C	2nd Quarter Collection Svs 1	17,102.17	N
				TAX OFFICE	001497 199-99-6213.00-703-900000	4779	C	2nd Quarter Appraisal 2019	30,551.67	N
<b>Check 006783 Total:</b>									<b>47,653.84</b>	
006788	03-06-2019	02208	CITY JANITORIAL SUP	DISTRICT WIDE	190131 199-51-6318.00-999-999010	Mult.	C	JANITORIAL SUPPLIES	1,173.22	N
006790	03-06-2019	00395	Clell Wright	HIGH SCHOOL	001513 199-36-6219.03-001-999000		C	UI Clinician	200.00	N
006791	03-06-2019	00380	Comfort Suites near Tex	HIGH SCHOOL	001466 199-11-6411.00-001-922000	53694823	C	Lodging / Houston	1,455.12	N
006795	03-06-2019	00373	Dennis Cumbie	SCHOOL BOARD	001423 199-41-6411.00-702-999011		C	San Antonio/Meals	67.96	N
				SCHOOL BOARD	001423 199-41-6411.00-702-999013		C	San Antonio	258.50	N
<b>Check 006795 Total:</b>									<b>326.46</b>	
006796	03-06-2019	00353	MEGAN DEWELL	HIGH SCHOOL	001459 199-36-6399.43-001-991000		C	Cheer Judge & Mileage	96.84	N
006797	03-06-2019	00374	Domingo Castillo	SCHOOL BOARD	001424 199-41-6411.00-702-999011		C	San Antonio Meals	41.89	N
				SCHOOL BOARD	001424 199-41-6411.00-702-999013		C	San Antonio Parking	20.00	N
<b>Check 006797 Total:</b>									<b>61.89</b>	
006798	03-06-2019	15957	Charms Office Assistant	HIGH SCHOOL	001464 199-36-6499.02-001-999000	19-73722	C	Entry Fee Clarinet Quartet	65.00	N
				HIGH SCHOOL	001467 199-36-6499.03-001-999000	19-71153	C	Entry Fee State Solo Contes	165.00	N
<b>Check 006798 Total:</b>									<b>230.00</b>	
006799	03-06-2019	00350	SAMUEL DRAPER	HIGH SCHOOL	001461 199-36-6399.43-001-991000		C	Cheer Judge	75.00	N
006801	03-06-2019	00069	EDUTYPING	HIGH SCHOOL	190127 199-11-6321.00-001-922000	INV-1237	C	3 year license (online)	2,292.71	N
006802	03-06-2019	17770	ELLIOTT ELECTRIC SU	HIGH SCHOOL	001435 199-51-6246.00-001-999000	93-20165-01	C	LED Exit	98.94	N
				HIGH SCHOOL	001435 199-51-6246.00-001-999000	93-19912-03	C	locking cable	363.00	N
				MIDDLE SCHOOL	001435 199-51-6246.00-041-999000	93-20119-01	C	Midget/screwdriver/1500 bul	206.67	N



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				JP COWEN	001435	93-20476-02	C	Power Box Fog	11.06	N
					199-51-6246.00-101-999000					
				JP COWEN	001435	93-20476-01	C	Wallplate	3.58	N
					199-51-6246.00-101-999000					
				EAST RIDGE	001435	multiple	C	supplies	635.97	N
					199-51-6246.00-102-999000					
				WAREHOUSE	001435	93-18476-01	C	quartz infrared lamps	380.95	N
					199-51-6246.00-805-999008					
				ADMINISTRATION	001435	93-20129-01	C	Cir c-line	9.20	N
					199-51-6246.00-950-999000					
				ADMINISTRATION	001435	93-20129-02	C	spin twist connector	26.48	N
					199-51-6246.00-950-999000					
								<b>Check 006802 Total:</b>	<b>1,735.85</b>	
006803	03-06-2019	03772	EMPIRE PAPER CO.	DISTRICT WIDE	190130	0464426,0464427	C	JANITORIAL SUPPLIES	7,063.95	N
					199-51-6318.00-999-999010					
006804	03-06-2019	20413	FOLLETT SCHOOL SO	EAST RIDGE	190722	1340203	C	Renewal	275.00	N
					199-11-6299.00-102-911000					
				S.I.S.	190722	1340203	C	Renewal	275.00	N
					199-11-6299.00-104-911000					
				DISTRICT WIDE	190722	1340203	C	Renewal	825.00	N
					199-11-6299.14-999-911000					
								<b>Check 006804 Total:</b>	<b>1,375.00</b>	
006807	03-06-2019	16557	GOVCONNECTION INC	DISTRICT WIDE	001422	QPF8985	C	hp/sas 10k sff sx ds hdd	1,354.36	N
					199-11-6395.14-999-911000					
006810	03-06-2019	00096	HEINEMANN	SAS	190330	7041381	C	Curriculum materials	5,395.50	N
					199-11-6395.00-004-924000					
006811	03-06-2019	04886	HIGGINBOTHAM'S	HIGH SCHOOL	001449	Higginbothams	C	supplies	287.02	N
					199-11-6395.00-001-911000					
				HIGH SCHOOL	190723	269830/y	C	Grinding discs	225.00	N
					199-11-6395.00-001-922019					
				MIDDLE SCHOOL	001448	269506/y	C	2 hole strap	7.17	N
					199-11-6395.00-041-911000					
				MIDDLE SCHOOL	001449	Higginbothams	C	supplies	73.71	N
					199-11-6395.00-041-911000					
				MIDDLE SCHOOL	001448	269817/y	C	tubing	31.20	N
					199-11-6395.00-041-911018					
				SOUTHEAST	190689	269376/y	C	Lock for Pre-K Playground	19.99	N
					199-11-6395.00-105-911000					
				HIGH SCHOOL	001448	269896/y	C	masking tape	56.70	N
					199-11-6395.26-001-911000					
				SOUTHEAST	001451	268770,268825	C	supplies	106.60	N
					199-51-6246.00-105-999000					
				SOUTHEAST	001451	Higginbothams	C	supplies	220.79	N
					199-51-6246.00-105-999000					
				ADMINISTRATION	001451	Higginbothams	C	supplies	108.09	N
					199-51-6246.00-950-999000					
				DISTRICT WIDE	001451	Higginbothams	C	supplies	1,254.39	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	001452	Higginbothams	C	supplies	587.57	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	001451	269831/y	C	supplies	158.78	N
					199-51-6318.00-999-999011					
								<b>Check 006811 Total:</b>	<b>3,137.01</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006812	03-06-2019	00352	BROOKLYN HILL	HIGH SCHOOL	001460		C	CHeer Judge	75.00	N
					199-36-6399.43-001-991000					
006813	03-06-2019	22525	HILLIARD OFFICE SOL	DISTRICT WIDE	001453	284929	C	BLK/W/Color Copies	203.47	N
					199-11-6264.00-999-911000					
				DISTRICT WIDE	001454	284930	C	Copy Overage/Base Rate	198.78	N
					199-11-6264.00-999-911000					
				HIGH SCHOOL	001453	284929	C	BLK/W/Color Copies	982.07	N
					199-11-6264.59-001-911000					
				HIGH SCHOOL	001454	284930	C	Copy Overage	498.99	N
					199-11-6264.59-001-911000					
				SAS	001453	284929	C	BLK/W/Color Copies	95.70	N
					199-11-6264.59-004-926000					
				MIDDLE SCHOOL	001454	284930	C	Copy Overage	14.19	N
					199-11-6264.59-041-911000					
				MIDDLE SCHOOL	001453	284929	C	BLK/W/Color Copies	1,217.06	N
					199-11-6264.59-041-911000					
				MIDDLE SCHOOL	001454	284930	C	Copy Overage	148.20	N
					199-11-6264.59-041-911000					
				JP COWEN	001453	284929	C	BLK/W/Color Copies	143.05	N
					199-11-6264.59-101-911000					
				JP COWEN	001454	284930	C	Copy Overage	213.07	N
					199-11-6264.59-101-911000					
				EAST RIDGE	001454	284930	C	Copy Overage	73.80	N
					199-11-6264.59-102-911000					
				EAST RIDGE	001453	284929	C	BLK/W/Color Copies	480.59	N
					199-11-6264.59-102-911000					
				S.I.S.	001454	284930	C	Copy Overage	29.96	N
					199-11-6264.59-104-911000					
				S.I.S.	001453	284929	C	BLK/W/Color Copies	760.38	N
					199-11-6264.59-104-911000					
				SOUTHEAST	001454	284930	C	Copy Overage	276.14	N
					199-11-6264.59-105-911000					
				SOUTHEAST	001453	284929	C	BLK/W/Color Copies	447.33	N
					199-11-6264.59-105-911000					
								<b>Check 006813 Total:</b>	<b>5,782.78</b>	
006814	03-06-2019	17675	HIS IMAGE DESIGNS	SOUTHEAST	190700	177	C	Costumes for 1st Grade prog	950.40	N
					199-11-6395.00-105-911000					
006815	03-06-2019	19254	HOME DEPOT CREDIT	DISTRICT WIDE	001503	603532253194695	C	battery	97.19	N
					199-51-6318.00-999-999011					
006818	03-06-2019	13108	KILGORE, STACY	S.I.S.	190712		C	Destination Imagination	16.28	N
					199-36-6412.42-104-999000					
006819	03-06-2019	18237	KNOX WASTE SYSTEM	DISTRICT WIDE	001432	28607	C	Roll Off Rental 02/01-02/28	100.00	N
					199-51-6299.00-999-999000					
006821	03-06-2019	00396	Laura Grametbaur	HIGH SCHOOL	001514		C	UIL Clinician	150.00	N
					199-36-6219.03-001-999000					
006822	03-06-2019	06767	LOWE'S CREDIT SERVI	DISTRICT WIDE	001431	99000470809	C	Supplies	150.94	N
					199-51-6318.00-999-999011					
006825	03-06-2019	17149	MASTERSCAPES, INC	DISTRICT WIDE	001437	268883	C	February Peoperty Care Inst	7,394.50	N
					199-51-6244.00-999-999012					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006826	03-06-2019	07179	MAYFIELD PAPER CO.	DISTRICT WIDE	190133 199-51-6318.00-999-999010	2466049,2473306	C	JANITORIAL SUPPLIES	2,744.00	N
006831	03-06-2019	20994	MINOR, BAILEY	HIGH SCHOOL	001506 199-11-6411.00-001-922000	Cisco	C	Meals/Cisco	48.00	N
				HIGH SCHOOL	001506 199-36-6412.00-001-922000	Cisco	C	Meals	288.00	N
<b>Check 006831 Total:</b>									<b>336.00</b>	
006832	03-06-2019	14309	MOORE, MITCH	HIGH SCHOOL	001512 199-36-6219.03-001-999000		C	Yucca Announcer	200.00	N
006833	03-06-2019	00097	NAPA AUTO PARTS	DISTRICT WIDE	001458 199-34-6315.00-999-999000	006295	C	squeegee	.58	N
				DISTRICT WIDE	001458 199-34-6315.00-999-999000	008178	C	ind v-belt	19.19	N
				DISTRICT WIDE	001458 199-34-6315.00-999-999000	006677	C	extractor pick/unsul. housing	24.48	N
				DISTRICT WIDE	001458 199-34-6315.00-999-999000	006464	C	strap-pos	20.50	N
				DISTRICT WIDE	001458 199-34-6315.00-999-999000	008166	C	sny bay box/oil	56.83	N
				DISTRICT WIDE	001458 199-34-6315.00-999-999000	006985	C	battery/beams	103.59	N
				DISTRICT WIDE	001458 199-34-6315.00-999-999000	007574	C	capsule	199.78	N
				DISTRICT WIDE	001458 199-34-6315.00-999-999000	007575	C	syn bay box	143.98	N
				DISTRICT WIDE	001458 199-34-6315.00-999-999000	007998	C	port. wet dry vac.	129.99	N
				DISTRICT WIDE	001458 199-34-6315.00-999-999000	007106	C	d loop hand truck	141.99	N
<b>Check 006833 Total:</b>									<b>840.91</b>	
006836	03-06-2019	20318	ORKIN, INC.	HIGH SCHOOL	001436 199-51-6299.00-001-999079	181853519	C	svs 3/11/2019	175.42	N
				MIDDLE SCHOOL	001436 199-51-6299.00-041-999079	181853520	C	svs 3/4/2019	135.98	N
				JP COWEN	001436 199-51-6299.00-101-999079	181853512	C	svs 3/18/2019	105.31	N
				EAST RIDGE	001436 199-51-6299.00-102-999079	181853521	C	svs 3/13/2019	105.91	N
				S.I.S.	001436 199-51-6299.00-104-999079	181853513	C	svs 3/11/2019	132.71	N
				SOUTHEAST	001436 199-51-6299.00-105-999079	181853502	C	svs 3/18/2019	106.18	N
				DISTRICT WIDE	001436 199-51-6299.00-999-999000	181853518	C	svs 3/4/2019	88.31	N
<b>Check 006836 Total:</b>									<b>849.82</b>	
006838	03-06-2019	20237	OVERDRIVE, INC.	HIGH SCHOOL	190650 199-12-6249.00-001-911000	H-0056502	C	Overdrive Hosting	2,000.00	N
006839	03-06-2019	13368	PATY, GINGER	S.I.S.	190711 199-11-6395.00-104-911000	Miss Manners Cl	C	Miss Manner's Course	750.00	N
	03-18-2019			S.I.S.	190711 199-11-6395.00-104-911000	Miss Manners Cl	D	lost in mail	-750.00	N
<b>Check 006839 Total:</b>									<b>.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006842	03-06-2019	00077	QUILL	HIGH SCHOOL	001428	4175699,4333889	C	Supplies	172.97	N
					199-11-6395.00-001-922006					
				EAST RIDGE	190704	5358799	C	SUPPLIES	554.91	N
					199-11-6395.00-102-911000					
				SOUTHEAST	190688	3 invoices	C	Teacher Supplies	457.51	N
					199-11-6395.00-105-911000					
				SOUTHEAST	190688	5327233,5336442	C	Teacher Supplies	40.14	N
					199-33-6395.00-105-911000					
								<b>Check 006842 Total:</b>	<b>1,225.53</b>	
006843	03-06-2019	19529	RAINS, CORY	HIGH SCHOOL	001465		C	Travel Reimb.	348.00	N
					199-13-6411.00-001-922000					
006844	03-06-2019	19529	RAINS, CORY	HIGH SCHOOL	001465	Kerrville	C	Lodging/Kerrville	375.23	N
					199-11-6411.00-001-922000					
				HIGH SCHOOL	001465	San Antonio	C	Lodging/San Antonio	1,328.88	N
					199-11-6411.00-001-922000					
								<b>Check 006844 Total:</b>	<b>1,704.11</b>	
006845	03-06-2019	20602	RAPTOR TECHNOLOGI	HIGH SCHOOL	190692	105303	C	Student tardy passes	100.00	N
					199-23-6395.00-001-999000					
006846	03-06-2019	00337	RESOURCES FOR EDU	SOUTHEAST	190668	2687823	C	Parent Connection	229.00	N
					199-11-6395.00-105-911000					
006847	03-06-2019	14315	ROCHESTER 100 INC	SOUTHEAST	190672	INV03694	C	Student Folders	540.00	N
					199-11-6395.00-105-911000					
006849	03-06-2019	21067	SANDS, BOBBY	HIGH SCHOOL	001507		C	Reimb/supplies	30.00	N
					199-11-6395.26-001-911000					
006850	03-06-2019	18342	SCIENTIFIC MINDS, LL	S.I.S.	190694	3562	C	LICENSE RENEWAL	700.00	N
					199-11-6395.00-104-911000					
006851	03-06-2019	17596	SCOTT, KAYLA	S.I.S.	001455	DI Corpus	C	DI-Corpus Christi	1,040.50	N
					199-36-6412.42-104-999000					
				S.I.S.	190714		C	Destination Imagination	105.76	N
					199-36-6412.42-104-999000					
								<b>Check 006851 Total:</b>	<b>1,146.26</b>	
006859	03-06-2019	14619	TRACTOR SUPPLY CO.	HIGH SCHOOL	001504	603530120265160	C	supplies	35.90	N
					199-11-6395.00-001-922005					
				WAREHOUSE	001504	603530120265160	C	supplies	39.99	N
					199-51-6395.00-805-999000					
								<b>Check 006859 Total:</b>	<b>75.89</b>	
006861	03-06-2019	00367	TUSCOLA TRACTOR S	DISTRICT WIDE	001502	Sweetwater ISD	C	mower repair	546.20	N
					199-51-6244.00-999-999012					
006862	03-06-2019	21641	UIL REGION 6 MUSIC	HIGH SCHOOL	001479	Sightreading	C	Fees	400.00	N
					199-36-6499.02-001-999000					
006863	03-06-2019	17470	UNIFIRST CORPORATI	HIGH SCHOOL	001456	Multiple	C	Rentals	2,468.71	N
					199-51-6269.00-001-999000					
006864	03-06-2019	02213	CITY OF SWEETWATE	HIGH SCHOOL	001418	18-0850-00	C	Svs 01/11-02/12	350.54	N
					199-51-6255.00-001-922000					
				HIGH SCHOOL	001418	18-0850-00	D	Meter reading error	-350.54	N
					199-51-6255.00-001-922000					
				HIGH SCHOOL	001418	05-0610-00	C	Svs 0/04-02/04	58.47	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	001418	01-1090-00	C	Svs 01/02-02/01	30.53	N
					199-51-6255.00-001-999000					

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			HIGH SCHOOL		001418	05-0560-00	C	Svs 01/04-02/04	30.53	N
					199-51-6255.00-001-999000					
			HIGH SCHOOL		001418	18-0620-00	C	Svs 01/11-02/12	227.01	N
					199-51-6255.00-001-999000					
			HIGH SCHOOL		001418	05-0680-00	C	Svs 01/04-02/04	1,082.35	N
					199-51-6255.00-001-999000					
			HIGH SCHOOL		001418	01-1080-00	C	Svs 01/02-02/01	1,243.78	N
					199-51-6255.00-001-999000					
			HIGH SCHOOL		001418	18-1860-00	C	Svs 01/11-02/12	113.79	N
					199-51-6255.00-001-999000					
			HIGH SCHOOL		001418	05-0610-00	D	Meter reading error	-58.47	N
					199-51-6255.00-001-999000					
			HIGH SCHOOL		001418	01-1090-00	D	Meter reading error	-30.53	N
					199-51-6255.00-001-999000					
			HIGH SCHOOL		001418	05-0560-00	D	Meter reading error	-30.53	N
					199-51-6255.00-001-999000					
			HIGH SCHOOL		001418	18-0620-00	D	Meter reading error	-227.01	N
					199-51-6255.00-001-999000					
			HIGH SCHOOL		001418	05-0680-00	D	Meter reading error	-1,082.35	N
					199-51-6255.00-001-999000					
			HIGH SCHOOL		001418	01-1080-00	D	Meter reading error	-1,243.78	N
					199-51-6255.00-001-999000					
			HIGH SCHOOL		001418	18-1860-00	D	Meter reading error	-113.79	N
					199-51-6255.00-001-999000					
			MIDDLE SCHOOL		001418	11-0560-00	C	Svs 01/09-02/07	58.47	N
					199-51-6255.00-041-999000					
			MIDDLE SCHOOL		001418	12-0500-00	C	Svs 01/08-02/07	30.53	N
					199-51-6255.00-041-999000					
			MIDDLE SCHOOL		001418	12-0040-00	C	Svs 01/08-02/07	3,711.04	N
					199-51-6255.00-041-999000					
			MIDDLE SCHOOL		001418	11-0100-00	C	Svs 01/09-02/07	1,522.99	N
					199-51-6255.00-041-999000					
			MIDDLE SCHOOL		001418	11-0560-00	D	Meter reading error	-58.47	N
					199-51-6255.00-041-999000					
			MIDDLE SCHOOL		001418	12-0500-00	D	Meter reading error	-30.53	N
					199-51-6255.00-041-999000					
			MIDDLE SCHOOL		001418	12-0040-00	D	Meter reading error	-3,711.04	N
					199-51-6255.00-041-999000					
			MIDDLE SCHOOL		001418	11-0100-00	D	Meter reading error	-1,522.99	N
					199-51-6255.00-041-999000					
			JP COWEN		001418	10-0060-00	C	Svs 01/08-02/06	259.17	N
					199-51-6255.00-101-999000					
			JP COWEN		001418	10-0060-00	D	Meter reading error	-259.17	N
					199-51-6255.00-101-999000					
			EAST RIDGE		001418	07-0080-00	C	Svs 01/07-02/05	2,300.49	N
					199-51-6255.00-102-999000					
			EAST RIDGE		001418	21-2590-00	C	Svs 01/15-02/12	1,345.69	N
					199-51-6255.00-102-999000					
			EAST RIDGE		001418	07-0080-00	D	Meter reading error	-2,300.49	N
					199-51-6255.00-102-999000					
			EAST RIDGE		001418	21-2590-00	D	Meter reading error	-1,345.69	N
					199-51-6255.00-102-999000					
			SOUTHEAST		001418	13-0660-00	C	Svs 01/09-02/07	286.11	N
					199-51-6255.00-105-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				SOUTHEAST	001418	13-0590-00	C	Svs 01/09-02/07	307.65	N
					199-51-6255.00-105-999000					
				SOUTHEAST	001418	13-0720-00	C	Svs 01/19-02/07	1,120.71	N
					199-51-6255.00-105-999000					
				SOUTHEAST	001418	13-0660-00	D	Meter reading error	-286.11	N
					199-51-6255.00-105-999000					
				SOUTHEAST	001418	13-0590-00	D	Meter reading error	-307.65	N
					199-51-6255.00-105-999000					
				SOUTHEAST	001418	13-0720-00	D	Meter reading error	-1,120.71	N
					199-51-6255.00-105-999000					
				ADMINISTRATION	001418	11-0550-00	C	Svs 01/09-02/07	237.78	N
					199-51-6255.00-950-999000					
				ADMINISTRATION	001418	11-0550-00	D	Meter reading error	-237.78	N
					199-51-6255.00-950-999000					
								<b>Check 006864 Total:</b>	<b>.00</b>	
006865	03-06-2019	19936	WAGNER SUPPLY CO.	DISTRICT WIDE	190132	R43182-00	C	JANITORIAL SUPPLIES	2,349.20	N
					199-51-6318.00-999-999010					
006867	03-06-2019	17745	CATHRINE WILKS, CPA	GEN.ADMINISTRATI	001462	4577	C	Fees	500.00	N
					199-41-6212.00-750-999000					
006868	03-06-2019	12291	WILLIS SUPPLY	DISTRICT WIDE	190134	190538	C	JANITORIAL SUPPLIES	672.00	N
					199-51-6318.00-999-999010					
006876	03-06-2019	02213	CITY OF SWEETWATE	HIGH SCHOOL	001516	18-0850-00	C	Svs 01/11-02/12	350.54	N
					199-51-6255.00-001-922000					
				HIGH SCHOOL	001516	05-0610-00	C	Svs 01/04-02/04	58.47	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	001516	01-1090-00	C	Svs 01/02-02/01	30.53	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	001516	05-0560-00	C	Svs 01/04-02/04	30.53	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	001516	18-0620-00	C	Svs 01/11-02/12	227.01	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	001516	05-0680-00	C	Svs 01/04-02/04	1,082.35	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	001516	05-2430-00	C	Svs 01/04-02/04	148.38	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	001516	01-1080-00	C	Svs 01/02-02/01	1,243.78	N
					199-51-6255.00-001-999000					
				HIGH SCHOOL	001516	18-1860-00	C	Svs 01/11-02/12	113.79	N
					199-51-6255.00-001-999000					
				MIDDLE SCHOOL	001516	11-0560-00	C	Svs 01/09-02/07	58.47	N
					199-51-6255.00-041-999000					
				MIDDLE SCHOOL	001516	12-0500-00	C	Svs 01/08-02/07	30.53	N
					199-51-6255.00-041-999000					
				MIDDLE SCHOOL	001516	12-0040-00	C	Svs 01/08-02/07	1,741.04	N
					199-51-6255.00-041-999000					
				MIDDLE SCHOOL	001516	11-0100-00	C	Svs 01/09-02/07	1,522.99	N
					199-51-6255.00-041-999000					
				JP COWEN	001516	10-0060-00	C	Svs 01/08-02/06	259.17	N
					199-51-6255.00-101-999000					
				EAST RIDGE	001516	07-0080-00	C	Svs 01/07-02/05	2,300.49	N
					199-51-6255.00-102-999000					
				EAST RIDGE	001516	21-2590-00	C	Svs 01/15-02/12	1,345.69	N
					199-51-6255.00-102-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				SOUTHEAST	001516	13-0660-00	C	Svs 01/09-02/07	286.11	N
					199-51-6255.00-105-999000					
				SOUTHEAST	001516	13-0590-00	C	Svs 01/09-02/07	307.65	N
					199-51-6255.00-105-999000					
				SOUTHEAST	001516	13-0720-00	C	Svs 01/09-20/07	1,120.71	N
					199-51-6255.00-105-999000					
				ADMINISTRATION	001516	11-0550-00	C	Svs 01/09-02/07	237.78	N
					199-51-6255.00-950-999000					
								<b>Check 006876 Total:</b>	<b>12,496.01</b>	
006878	03-08-2019	20320	FIRST FINANCIAL BAN	DISTRICT WIDE	001518	10500054910	C	QZAB PRINCIPAL PMT	202,000.00	N
					199-71-6511.00-999-999000					
				DISTRICT WIDE	001518	10500054910	C	QZAB INTEREST PMT	13,932.52	N
					199-71-6521.00-999-999000					
								<b>Check 006878 Total:</b>	<b>215,932.52</b>	
006879	03-21-2019	14203	4IMPRINT, INC	S.I.S.	190740	7138181	C	Ace Rewards	311.36	N
					199-11-6395.00-104-911000					
006881	03-21-2019	00226	Abilene Printing & Statio	SUPT. OFFICE	001566	0031363/0300873	C	Pocket wall / frame folder	43.95	N
					199-41-6399.00-701-999000					
006882	03-21-2019	00351	AIRGAS SOUTHWEST I	DISTRICT WIDE	001519	9960246953	C	RRCYLILG AC,NI,OX,NI	19.93	N
					199-51-6299.00-999-999000					
006883	03-21-2019	21506	AJ'S Auto Parts	DISTRICT WIDE	001520	9878-194708	C	Relay	9.01	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001520	9878-195356	C	Battery Cable	53.04	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001520	9878-194875	C	Coolant HSE/SH	29.27	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001520	9878-194747	C	Coolant HSe/SH	29.27	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001520	9878-194587	C	Light Bulb Socket	12.34	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001520	9878-194667	C	Hose Clamp/Rad Hose	3.48	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001520	9878-194757	C	Batt Clip/Switch	11.69	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001520	9878-195498	C	NIF Key/Pigtail Socket/SKT I	99.72	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001520	9878-194878	C	Pigtail/soket/switch/car alar	47.82	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001520	9878-194648	C	Booster Pump/SH	385.73	N
					199-34-6315.00-999-999000					
								<b>Check 006883 Total:</b>	<b>681.37</b>	
006886	03-21-2019	00345	SYNCB/AMAZON	HIGH SCHOOL	190745	446587385877	C	Thai Dictionary/ESL	8.64	N
					199-11-6395.00-001-924000					
				DISTRICT WIDE	190756	PO 190756	C	Supplies	143.06	N
					199-11-6395.14-999-911000					
				DISTRICT WIDE	190745	446587385877	C	Supplies	199.78	N
					199-11-6395.14-999-911000					
				GEN.ADMINISTRATI	190726	587453335489	C	RAMP FOR TESTING DEPT	52.78	N
					199-41-6395.00-750-999000					
								<b>Check 006886 Total:</b>	<b>404.26</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006889	03-21-2019	15446	ATMOS ENERGY	HIGH SCHOOL	001543	3031407332	C	02/6-03/6	1,644.01	N
					199-51-6258.00-001-999000					
				HIGH SCHOOL	001543	3041997641	C	02/08-03/08	394.01	N
					199-51-6258.00-001-999000					
				HIGH SCHOOL	001543	3044483520	C	02/08-03/08	294.56	N
					199-51-6258.00-001-999000					
				MIDDLE SCHOOL	001543	3031407743	C	02/06-03/05	601.15	N
					199-51-6258.00-041-999000					
				JP COWEN	001543	4028197575	C	02/08-03/08	598.55	N
					199-51-6258.00-101-999000					
				EAST RIDGE	001543	3031407510	C	02/06-03/05	828.47	N
					199-51-6258.00-102-999000					
				S.I.S.	001543	3031406771	C	02/06-03/05	729.35	N
					199-51-6258.00-104-999000					
				SOUTHEAST	001543	3031406931	C	02/06-03/05	786.93	N
					199-51-6258.00-105-999000					
				WAREHOUSE	001543	3041997070	C	02/08-03/08	338.86	N
					199-51-6258.00-805-999000					
				DISTRICT WIDE	001543	3041997374	C	02/08-03/08	778.03	N
					199-51-6258.00-999-999000					
				DISTRICT WIDE	001543	3041960813	C	02/08-03/08	613.60	N
					199-51-6258.00-999-999000					
				DISTRICT WIDE	001543	3031407967	C	02/06-03/05	445.94	N
					199-51-6258.00-999-999000					
								<b>Check 006889 Total:</b>	<b>8,053.46</b>	
006890	03-21-2019	20686	BEST OF TEXAS CONT	HIGH SCHOOL	001572	73842	C	UIL Contest	599.90	N
					199-36-6395.36-001-999000					
006893	03-21-2019	03168	BLICK ART MATERIALS	HIGH SCHOOL	001521	1100627	C	Pre Cut Mats	66.50	N
					199-11-6395.21-001-911000					
				HIGH SCHOOL	001521	1082426	C	Art Supplies	321.88	N
					199-11-6395.21-001-911000					
				MIDDLE SCHOOL		0	M	Credit	-22.60	N
					199-11-6395.21-041-911000					
								<b>Check 006893 Total:</b>	<b>365.78</b>	
006894	03-21-2019	21826	BOBCAT OF ABILENE	DISTRICT WIDE	001570	R69908	C	Rental	273.00	N
					199-51-6244.00-999-999012					
006895	03-21-2019	13883	BROOKSHIRE'S	DISTRICT WIDE	001548	103481	C	District Coupons	360.00	N
					199-13-6395.00-999-911000					
				DISTRICT WIDE	001548	103481	C	Staff Dev.	61.30	N
					199-13-6411.00-999-911000					
				SUPT. OFFICE	001548	103481	C	Supplies	58.43	N
					199-41-6399.00-701-999000					
								<b>Check 006895 Total:</b>	<b>479.73</b>	
006896	03-21-2019	00215	BT Burnett Construction	HIGH SCHOOL	001522	791	C	Concrete at AG Barn	950.00	N
					199-81-6629.00-001-922000					
006899	03-21-2019	20068	CARD SERVICE CENT	GENERIC	001564	Dest. Imag.	C	Armbands	262.02	N
					199-00-1268.01-000-900000					
				DISTRICT WIDE	001563	120258	C	CMSI Curriculum	450.00	N
					199-13-6119.00-999-911000					
				DISTRICT WIDE	001563	120526	C	CMSI Curriculum	450.00	N
					199-13-6119.00-999-911000					
				DISTRICT WIDE	001562	Austin	C	Meal/ Austin	22.43	N
					199-13-6411.00-999-911000					



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	001562	Austin	C	Lodging / McCarty TASA Tra	932.71	N
					199-13-6411.00-999-911000					
				DISTRICT WIDE	001564	Austin	C	Lodging/McCarty/Austin	942.85	N
					199-13-6411.00-999-911000					
				DISTRICT WIDE	001564	Austin	C	Travel Meals/ McCarty/Austi	175.85	N
					199-13-6411.00-999-911000					
				HIGH SCHOOL	001564	38748	C	Edu. Law for Principals	615.00	N
					199-23-6411.00-001-999000					
				HIGH SCHOOL	001564	38748	C	TASSP Wkshop	266.00	N
					199-23-6411.00-001-999000					
				HIGH SCHOOL	001564	38752	C	TASSP Wkshop	266.00	N
					199-23-6411.00-001-999000					
				HIGH SCHOOL	001564	38763	C	TASSP Wkshop	266.00	N
					199-23-6411.00-001-999000					
				HIGH SCHOOL	001563	Dallas	C	Travel/ Perez / Dallas	183.51	N
					199-23-6411.00-001-999000					
				JP COWEN	001563	Austin	C	Edu. Conference	205.00	N
					199-23-6411.00-101-999000					
				JP COWEN	001563	Austin	C	TASSP summer Conf.	266.00	N
					199-23-6411.00-101-999000					
				DISTRICT WIDE	001564	2027926	C	NEXiQ Blue-Link Mini	961.75	N
					199-34-6319.00-999-999000					
				GEN.ADMINISTRATI	001564	60356502-00	C	Brookline	80.00	N
					199-41-6395.00-750-999000					
				GEN.ADMINISTRATI	001565		C	Fees	116.54	N
					199-41-6395.00-750-999000					
				SUPT. OFFICE	001561	Visioning Conf.	C	Travel Meal/Rockwall	6.26	N
					199-41-6411.00-701-999011					
				SUPT. OFFICE	001563	Kerrville	C	Travel Meal/ Kerrville	9.61	N
					199-41-6411.00-701-999011					
				SUPT. OFFICE	001561	Waco	C	Travel Meal/Waco	11.67	N
					199-41-6411.00-701-999011					
				SUPT. OFFICE	001561	Waco	C	Travel Meal/Waco	7.89	N
					199-41-6411.00-701-999011					
				SUPT. OFFICE	001563	San Antonio	C	Travel Meal/ San Antonio	21.95	N
					199-41-6411.00-701-999011					
				SUPT. OFFICE	001561	Waco	C	Lodging/Waco	288.19	N
					199-41-6411.00-701-999012					
				SUPT. OFFICE	001561	Rockwall	C	Lodging/Rockwall	134.82	N
					199-41-6411.00-701-999012					
				SUPT. OFFICE	001561	Visioning Conf.	C	Visioning Conference	446.82	N
					199-41-6411.00-701-999012					
				SCHOOL BOARD	001561	Visioning Conf.	C	Visioning Conference	3,203.52	N
					199-41-6411.00-702-999012					
				ADMINISTRATION	001564	60356502-00	C	Oak Crnr	33.77	N
					199-51-6246.00-950-999000					
<b>Check 006899 Total:</b>									<b>10,626.16</b>	
006901	03-21-2019	01833	CARY SERVICES, INC.	SAS	001523	INV W42603	C	Ice Machine	298.50	N
					199-11-6395.00-004-926000					
				WAREHOUSE	001542	10119	C	Ice Machine ER0129-R9	55.00	N
					199-51-6264.00-805-999000					
				DISTRICT WIDE	001542	10090	C	Ice Machine ER ER0128-R8	55.00	N
					240-35-6264.00-999-900001					
				DISTRICT WIDE	001542	10091	C	Ice Machine SE ER0127-R8	55.00	N
					240-35-6264.00-999-900001					

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	001542	10089	C	Ice Machine SEEC ER1638	135.00	N
					240-35-6264.00-999-900001					
				DISTRICT WIDE	001542	10092	C	Ice Machine HS ER0232-R8	350.00	N
					240-35-6264.00-999-900001					
				DISTRICT WIDE	001542	10112	C	Ice Machine SIS ER0520-R8	159.00	N
					240-35-6264.00-999-900001					
				DISTRICT WIDE	001542	10093	C	Ice Machine MS ER0145-R4	190.00	N
					240-35-6264.00-999-900001					
								<b>Check 006901 Total:</b>	<b>1,297.50</b>	
006902	03-21-2019	01889	CDW GOVERNMENT, I	MIDDLE SCHOOL	190772	RKL5161	C	Projector bulbs	172.66	N
					199-11-6395.14-041-911000					
006903	03-21-2019	01952	CEV MULTIMEDIA	HIGH SCHOOL	190768	107384	C	Subscription - Online Curric	350.00	N
					199-11-6321.00-001-922000					
006904	03-21-2019	10639	THE CHAMBER, SWEE	GEN.ADMINISTRATI	001550	8201	C	Membership Dues	50.00	N
					199-41-6495.00-750-999000					
006905	03-21-2019	20882	CHARTWELLS	DISTRICT WIDE	001560	X305240519	C	Equipment	3,371.14	N
					199-71-6519.00-999-999000					
				DISTRICT WIDE	001560	X305240519	C	Fee's	8,888.62	N
					240-35-6219.00-999-900004					
				DISTRICT WIDE	001560	X305240519	C	Other Costs	3,833.35	N
					240-35-6244.00-999-900004					
				DISTRICT WIDE	001560	X305240519	C	Food Supplies	61,912.83	N
					240-35-6341.00-999-900004					
								<b>Check 006905 Total:</b>	<b>78,005.94</b>	
006906	03-21-2019	18753	CHEM-AQUA	DISTRICT WIDE	001524	3459722	C	Water Treatment Program	638.41	N
					199-51-6246.00-999-999000					
006910	03-21-2019	00404	CINEMARK	SOUTHEAST	190785	SE Elem.	C	Field Trip	700.00	N
					199-11-6395.00-105-911000					
006911	03-21-2019	00218	City of Sweetwater	DISTRICT WIDE	001551	Moses Campa	C	February - Svs	4,644.10	N
					199-52-6299.00-999-999000					
				DISTRICT WIDE	001551	Caleb Norman	C	February - Svs	4,644.10	N
					199-52-6299.00-999-999000					
								<b>Check 006911 Total:</b>	<b>9,288.20</b>	
006913	03-21-2019	20656	CLIMATEC, LLC	WAREHOUSE	001525	975004447	C	Microtouch	683.60	N
					199-51-6246.00-805-999008					
006919	03-21-2019	03641	EDUCATION SERVICE	DISTRICT WIDE	001526	026385	C	WTTC	6,734.29	N
					199-11-6219.14-999-911000					
				DISTRICT WIDE	001526	026385	C	Advanced Academics	812.50	N
					199-11-6239.00-999-921000					
				DISTRICT WIDE	001526	026385	C	BI/ESL	62.50	N
					199-11-6299.00-999-925000					
				DISTRICT WIDE	001526	026385	C	Couns. Cons/504/TEKS/Curr	2,300.76	N
					199-13-6219.00-999-911000					
				DISTRICT WIDE	001526	026385	C	Princ. Consort.	43.75	N
					199-23-6219.00-999-999000					
				GEN.ADMINISTRATI	001526	026385	C	Euphoria/Bus. Cons.	1,087.50	N
					199-41-6219.00-750-999000					
				GEN.ADMINISTRATI	001526	026385	C	Safe Sch./APP Script/TSDS/	7,391.56	N
					199-53-6219.00-750-999001					
								<b>Check 006919 Total:</b>	<b>18,432.86</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006920	03-21-2019	18724	ELECTION SYSTEMS &	SCHOOL BOARD	001557	1080906	C	Supplies for School Board El	77.03	N
					199-41-6434.00-702-999000					
				SCHOOL BOARD	001557	1081241	C	Supplies for School Board El	73.50	N
					199-41-6434.00-702-999000					
				SCHOOL BOARD	001557	1081333	C	Supplies for School Board El	913.00	N
					199-41-6434.00-702-999000					
				SCHOOL BOARD	001557	1080783	C	Supplies for School Board El	190.78	N
					199-41-6434.00-702-999000					
								<b>Check 006920 Total:</b>	<b>1,254.31</b>	
006921	03-21-2019	17254	FISHER COUNTY APP	TAX OFFICE	001559	2nd Quarter	C	2nd Quarter	5,464.16	N
					199-99-6213.00-703-900000					
006922	03-21-2019	00090	FSI OF ABILENE	DISTRICT WIDE	001527	Feb. Invoice	C	Feb. Filter Changes	2,472.00	N
					199-51-6299.00-999-999000					
006923	03-21-2019	19201	GARBO'S LOCKSMITH	DISTRICT WIDE	001581	71654	C	Dup. Keys	13.00	N
					199-51-6318.00-999-999011					
006926	03-21-2019	04762	HAWTHORNE EDUC. S	SOUTHEAST	001528	550976/550672	C	ADDES/ADD/EC ADD	515.00	N
					199-11-6395.00-105-911000					
006927	03-21-2019	04852	HENSON'S	ADMINISTRATION	001584		C	Cove Base, tile,grout	336.00	N
					199-51-6246.00-950-999000					
006929	03-21-2019	00377	DAVID HERRING MUSI	HIGH SCHOOL	190761	tmea19546	C	Sightreading skills music	450.00	N
					199-11-6395.02-001-911000					
				MIDDLE SCHOOL	001624	tmea19540	C	Sightreading Material	328.00	N
					199-11-6395.02-041-911000					
								<b>Check 006929 Total:</b>	<b>778.00</b>	
006934	03-21-2019	13706	KELLY-MOORE PAINT	S.I.S.	001585	1401-SW4581	C	Paint	51.25	N
					199-51-6246.00-104-999000					
006936	03-21-2019	06337	Lakeshore Learning Mat	SOUTHEAST	190736	1170830319	C	Classroom Supplies	410.74	N
					199-11-6395.00-105-911000					
006937	03-21-2019	06344	LAMAR GLASS & MIRR	SOUTHEAST	001529	16775/16789/99	C	Lear Tempered Glass	1,028.48	N
					199-81-6629.00-105-999000					
006938	03-21-2019	06865	M & M ELECTRIC CO.	HIGH SCHOOL	001587	256363	C	TBard FLT	285.60	N
					199-51-6246.00-001-999000					
006939	03-21-2019	00378	MARCHING SHOW CO	HIGH SCHOOL	190762	1220	C	Color Guard Choreography	500.00	N
					199-36-6395.02-001-999000					
006941	03-21-2019	00405	MAY FARMS	SOUTHEAST	190774	Pre-K	C	Field Trip	111.00	N
					199-11-6395.00-105-911000					
006943	03-21-2019	07233	MCDONALD WELDING	HIGH SCHOOL	190750	131859	C	Oxygen refill	15.00	N
					199-11-6395.00-001-922019					
				HIGH SCHOOL		00555386	M	Overpayment	-15.00	N
					199-11-6395.00-001-922019					
								<b>Check 006943 Total:</b>	<b>.00</b>	
006945	03-21-2019	20994	MINOR, BAILEY	HIGH SCHOOL	001613	Meals/Canyon	C	Emp. Meals/ Canyon	144.00	N
					199-11-6411.00-001-922000					
				HIGH SCHOOL	001613	Meals/Canyon	C	Stu. Meals/ Canyon	1,050.00	N
					199-36-6412.00-001-922000					
								<b>Check 006945 Total:</b>	<b>1,194.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006946	03-21-2019	20994	MINOR, BAILEY	HIGH SCHOOL	001613	Lodging/Canyon 199-11-6411.00-001-922000	C	Lodging / Canyon	231.13	N
				HIGH SCHOOL	001613	Meals/Houston 199-11-6411.00-001-922000	C	Meals/Houston	879.44	N
				HIGH SCHOOL	001613	Diff. Reimb. 199-11-6411.00-001-922000	C	Reimb.	271.80	N
				HIGH SCHOOL	001613	Lodging/Canyon 199-36-6412.00-001-922000	C	Stu. Lodging / Canyon	577.81	N
<b>Check 006946 Total:</b>									<b>1,960.18</b>	
006947	03-21-2019	21708	MSB CONSULTING GR	GEN.ADMINISTRATI	001590	106378 199-41-6299.00-750-999031	C	TX Medicaid Admin.	7.00	N
				GEN.ADMINISTRATI	001590	103010 199-41-6299.00-750-999031	C	TX Medicaid Admin.	200.00	N
				GEN.ADMINISTRATI	001590	107298 199-41-6299.00-750-999031	C	TX Medicaid Admin.	42.04	N
				GEN.ADMINISTRATI	001590	104764 199-41-6299.00-750-999031	C	TX Medicaid Admin.	38.42	N
				GEN.ADMINISTRATI	001590	108734 199-41-6299.00-750-999031	C	TX Medicaid Admin.	98.45	N
				GEN.ADMINISTRATI	001590	96473 199-41-6299.00-750-999031	C	TX Medicaid Admin.	6.46	N
				GEN.ADMINISTRATI	001590	107033 199-41-6299.00-750-999031	C	TX Medicaid Admin.	2,335.01	N
				GEN.ADMINISTRATI	001590	109244 199-41-6299.00-750-999031	C	TX Medicaid Admin.	287.02	N
				GEN.ADMINISTRATI	001590	106336 199-41-6299.00-750-999031	C	TX Medicaid Admin.	159.03	N
				GEN.ADMINISTRATI	001590	104505 199-41-6299.00-750-999031	C	TX Medicaid Admin.	1,058.19	N
				GEN.ADMINISTRATI	001590	108175 199-41-6299.00-750-999031	C	TX Medicaid Admin.	173.19	N
				GEN.ADMINISTRATI	001590	105403 199-41-6299.00-750-999031	C	TX Medicaid Admin.	125.40	N
				GEN.ADMINISTRATI	001590	107836 199-41-6299.00-750-999031	C	TX Medicaid Admin.	357.66	N
				GEN.ADMINISTRATI	001590	113043 199-41-6299.00-750-999031	C	TX Medicaid Admin.	195.70	N
				GEN.ADMINISTRATI	001590	102302 199-41-6299.00-750-999031	C	TX Medicaid Admin.	2,542.77	N
<b>Check 006947 Total:</b>									<b>7,626.34</b>	
006948	03-21-2019	19350	NORTHWEST PLAINS	GENERIC	001530	20190301A 199-00-1268.01-000-900000	C	Destination Imagination	327.00	N
006949	03-21-2019	08086	NTS COMMUNICATION	HIGH SCHOOL	001556	85841041846 199-51-6256.00-001-999000	C	Voice Svs. 03/11-4/10	28.10	N
				HIGH SCHOOL	001556	85841041846 199-51-6256.00-001-999000	C	Voice Svs. 03/11-4/10	255.40	N
				MIDDLE SCHOOL	001556	85841041846 199-51-6256.00-041-999000	C	Voice Svs. 03/11-4/10	285.57	N
				JP COWEN	001556	85841041846 199-51-6256.00-101-999000	C	Voice Svs. 03/11-4/10	98.40	N
				EAST RIDGE	001556	85841041846 199-51-6256.00-102-999000	C	Voice Svs 03/11-4/10	168.68	N
				S.I.S.	001556	85841041846 199-51-6256.00-104-999000	C	Voice Svs 03/11-4/10	168.68	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				SOUTHEAST	001556	85841041846	C	Voice Svs 03/11-4/10	168.68	N
					199-51-6256.00-105-999000					
				WAREHOUSE	001556	85841041846	C	Voice Svs 03/11-4/10	28.12	N
					199-51-6256.00-805-999000					
				ADMINISTRATION	001556	85841041846	C	Voice Svs 03/11-4/10	56.23	N
					199-51-6256.00-950-999000					
				DISTRICT WIDE	001556	85841041846	C	Voice Svs 03/11-4/10	28.12	N
					199-51-6256.00-999-999000					
								<b>Check 006949 Total:</b>	<b>1,285.98</b>	
006950	03-21-2019	14120	O'REILLY AUTO PARTS	DISTRICT WIDE	001531	0804-434429	C	Radiator Cap	5.36	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001531	0804-436574	C	Therm Gasket/Repair Kit	40.69	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001531	0804-436672	C	Wheel Brush/Sprya Pump	22.86	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001531	0804-434338	C	Fix-A-Flat	13.99	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001531	0804-436541	C	Plastic	14.99	N
					199-34-6315.00-999-999000					
								<b>Check 006950 Total:</b>	<b>97.89</b>	
006952	03-21-2019	22696	PARKHILL SMITH & CO GEN.ADMINISTRATI		001591	03914018.00-7	C	Master Planning	744.97	N
					199-41-6219.00-750-999000					
006953	03-21-2019	13368	PATY, GINGER	S.I.S.	001547	Miss Manners CI	C	Miss Manners CI	750.00	N
					199-11-6395.00-104-911000					
	03-26-2019			S.I.S.	001547	Miss Manners CI	D	Wrong Address	-750.00	N
					199-11-6395.00-104-911000					
								<b>Check 006953 Total:</b>	<b>.00</b>	
006954	03-21-2019	08515	PENDER'S MUSIC CO	HIGH SCHOOL	190748	460375	C	Concert Music	713.00	N
					199-11-6395.02-001-911000					
				MIDDLE SCHOOL	001622	460386	C	Concert Music	166.00	N
					199-11-6395.02-041-911000					
								<b>Check 006954 Total:</b>	<b>879.00</b>	
006956	03-21-2019	22692	POWER SYSTEM COM	EAST RIDGE	001533	11839	C	Footage / NVR	89.97	N
					199-81-6629.00-102-999000					
006957	03-21-2019	00077	QUILL	MIDDLE SCHOOL	190757	5578060	C	Office Supplies	200.77	N
					199-11-6395.00-041-911000					
				MIDDLE SCHOOL	190718	5394041/5389143	C	Office Supplies	389.95	N
					199-11-6395.00-041-911000					
				SOUTHEAST	190731	5472828	C	Supplies	507.36	N
					199-11-6395.00-105-911000					
				MIDDLE SCHOOL	190741	5506429	C	Glue Sticks	496.42	N
					199-11-6395.24-041-911000					
								<b>Check 006957 Total:</b>	<b>1,594.50</b>	
006958	03-21-2019	09059	REALLY GOOD STUFF	EAST RIDGE	190751	6836524	C	DESK PARTITIONS FOR S	170.20	N
					199-11-6395.00-102-911000					
				SOUTHEAST	190737	6836544	C	Classroom Supplies	75.93	N
					199-11-6395.00-105-911000					
								<b>Check 006958 Total:</b>	<b>246.13</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006959	03-21-2019	00257	REGION 13 ESC	SUPT. OFFICE	190522	229195	C	VISIONING CONFERENCE	425.00	N
					199-41-6411.00-701-999014					
				SCHOOL BOARD	190522	229195	C	VISIONING CONFERENCE	2,975.00	N
					199-41-6411.00-702-999014					
<b>Check 006959 Total:</b>									<b>3,400.00</b>	
006960	03-21-2019	00046	REGION 14 ESC	HIGH SCHOOL	190746	76829	C	Microsoft Ex. Core class test	75.00	N
					199-11-6395.00-001-911000					
006961	03-21-2019	13787	RELIANT - DEPT. 0954	HIGH SCHOOL	001535	1130082843560	C	Svs 01/16-02/19	1,382.55	N
					199-51-6257.00-001-922000					
				HIGH SCHOOL	001535	1130082843636	C	Svs 01/18-02/20	45.05	N
					199-51-6257.00-001-999000					
				HIGH SCHOOL	001535	1130082843669	C	Svs 01/18-02/20	8.13	N
					199-51-6257.00-001-999000					
				HIGH SCHOOL	001535	1130082843503	C	Svs 01/14-02/14	13.33	N
					199-51-6257.00-001-999000					
				HIGH SCHOOL	001535	1130082843628	C	Svs 01/18-02/20	39.64	N
					199-51-6257.00-001-999000					
				HIGH SCHOOL	001535	1130082843495	C	Svs 01/14-02/14	37.89	N
					199-51-6257.00-001-999000					
				HIGH SCHOOL	001535	1130082843487	C	Svs 01/14-02/14	130.05	N
					199-51-6257.00-001-999000					
				HIGH SCHOOL	001535	1130082843693	C	Svs 01/18-02/20	1,125.39	N
					199-51-6257.00-001-999000					
				HIGH SCHOOL	001535	1130092843685	C	Svs 01/18-02/20	4,733.49	N
					199-51-6257.00-001-999000					
				HIGH SCHOOL	001535	1130082843677	C	Svs 01/18-02/20	806.51	N
					199-51-6257.00-001-999000					
				HIGH SCHOOL	001535	1130082843529	C	Svs 01/14-02/14	837.57	N
					199-51-6257.00-001-999000					
				HIGH SCHOOL	001535	1130082843602	C	Svs 01/18-02/20	157.68	N
					199-51-6257.00-001-999000					
				HIGH SCHOOL	001535	1130082843586	C	Svs 01/18-02/20	2,136.69	N
					199-51-6257.00-001-999000					
				HIGH SCHOOL	001535	1130082843578	C	Svs 01/18-02/20	480.74	N
					199-51-6257.00-001-999000					
				HIGH SCHOOL	001535	1130082843594	C	Svs 01/18-02/20	453.97	N
					199-51-6257.00-001-999000					
				SAS	001535	1130082843552	C	Svs. 01/17-02/19	552.79	N
					199-51-6257.00-004-999000					
				MIDDLE SCHOOL	001535	1130082843479	C	Svs 01/12-02/13	486.03	N
					199-51-6257.00-041-999000					
				MIDDLE SCHOOL	001535	1130082843461	C	Svs. 01/12-02/13	8,291.38	N
					199-51-6257.00-041-999000					
				EAST RIDGE	001535	1130082843719	C	Svs 01/23-02/22	306.41	N
					199-51-6257.00-102-999000					
				EAST RIDGE	001535	1130082843727	C	Svs 01/23-02/22	1,254.91	N
					199-51-6257.00-102-999000					
				S.I.S.	001535	1130082843537	C	Svs 01/15-02/15	2,866.61	N
					199-51-6257.00-104-999000					
				SOUTHEAST	001535	1130082843511	C	Svs 01/14-02/14	4,028.50	N
					199-51-6257.00-105-999000					
				WAREHOUSE	001535	1130082843644	C	Svs 01/18-02/20	259.10	N
					199-51-6257.00-805-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				ADMINISTRATION	001535	1130082843545	C	Svs 01/15-02/15	975.81	N
					199-51-6257.00-950-999000					
				DISTRICT WIDE	001535	1130082843610	C	Svs 01/18-02/20 Bus Barn	160.22	N
					199-51-6257.00-999-999000					
				DISTRICT WIDE	001535	1130082843701	C	Svs 01/22-02821	280.56	N
					199-51-6257.00-999-999000					
				DISTRICT WIDE	001535	1130082843651	C	Svs 01/18-02/20	304.13	N
					199-51-6257.00-999-999013					
								<b>Check 006961 Total:</b>	<b>32,155.13</b>	
006963	03-21-2019	00402	Rosado's Wrecker Servi	DISTRICT WIDE	001593	21419	C	Tow	375.00	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001593	448306	C	Tow/U-joint Bus 37	589.32	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001593	513186	C	Htr Hose/Core/Antifreez Bus	1,510.92	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001593	513190	C	Tow/Oil Pressure Switch	186.96	N
					199-34-6315.00-999-999000					
								<b>Check 006963 Total:</b>	<b>2,662.20</b>	
006964	03-21-2019	09467	ROTARY CLUB	GEN.ADMINISTRATI	001595	58	C	1st Qtr 2019	210.00	N
					199-41-6495.00-750-999000					
006968	03-21-2019	20414	SCHOOL SPECIALTY/C SOUTHEAST		190729	308103267030	C	Equipment for PE	282.67	N
					199-11-6395.00-105-911041					
006969	03-21-2019	09761	SCHOOL NURSE SUPP SOUTHEAST		190738	0728172-IN	C	supplies	138.26	N
					199-33-6395.00-105-911000					
006972	03-21-2019	10705	SWEETWATER MACHI HIGH SCHOOL		001537	052683	C	Labor	422.50	N
					199-51-6246.00-001-999000					
006973	03-21-2019	10722	SWEETWATER REPOR DISTRICT WIDE		001600	10227	C	Advertisement	231.70	N
					199-61-6499.00-999-999000					
006974	03-21-2019	00054	SWEETWATER STEEL SOUTHEAST		001545	420174	C	Material	11.40	N
					199-81-6629.00-105-999000					
				SOUTHEAST	001545	419504	C	Material	81.55	N
					199-81-6629.00-105-999000					
				DISTRICT WIDE	190701	421269	C	BUS BARN EXPANSION	324.00	N
					199-81-6629.00-999-999000					
				DISTRICT WIDE	190701	421300	C	BUS BARN EXPANSION	166.24	N
					199-81-6629.00-999-999000					
				DISTRICT WIDE	190701	421302	C	BUS BARN EXPANSION	359.95	N
					199-81-6629.00-999-999000					
								<b>Check 006974 Total:</b>	<b>943.14</b>	
006975	03-21-2019	13619	TASA	DISTRICT WIDE	190760	120613	C	Professional Development	750.00	N
					199-13-6411.00-999-911000					
006976	03-21-2019	14895	TASB	GEN.ADMINISTRATI	001549	558700	C	Policy Updates	34.56	N
					199-41-6316.00-750-999000					
006977	03-21-2019	00322	MARTHA TAYLOR	HIGH SCHOOL	190747		C	Accompanist Solo and Ense	370.00	N
					199-11-6219.02-001-911000					
006978	03-21-2019	20416	TEACHER SYNERGY L MIDDLE SCHOOL		001554	82134381	C	6th Grade Math TEKS	302.99	N
					199-11-6395.23-041-911000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006979	03-21-2019	00379	TEACHERS PAY TEAC	EAST RIDGE	190752	85370634	C	STAAR	66.60	N
					199-11-6395.00-102-911000					
				SOUTHEAST	190754	85369518	C	Pre-K Activities	106.79	N
					199-11-6395.00-105-911000					
								<b>Check 006979 Total:</b>	<b>173.39</b>	
006980	03-21-2019	20772	TEXAS DECA	HIGH SCHOOL	001621	01370089	C	Reg. & Hotel	4,325.00	N
					199-36-6412.00-001-922000					
006981	03-21-2019	22606	THE BAND HOUSE	MIDDLE SCHOOL	001623	145547	C	Suspended Cymbal Purchas	183.60	N
					199-36-6395.02-041-999000					
006984	03-21-2019	15968	TRANE U.S. INC.	HIGH SCHOOL	001546	5884160	C	Kit; ignitorkit;ignitor	192.88	N
					199-51-6246.00-001-999000					
				HIGH SCHOOL		5285311CLSDCR	M	Overpayment	-192.88	N
					199-51-6246.00-001-999000					
								<b>Check 006984 Total:</b>	<b>.00</b>	
006985	03-21-2019	15519	TURNER, DEE	HIGH SCHOOL	001617		C	Reim. Meal	10.69	N
					199-31-6411.00-001-911000					
006986	03-21-2019	00367	TUSCOLA TRACTOR S	DISTRICT WIDE	001602		C	mower repair	632.20	N
					199-51-6244.00-999-999012					
				WAREHOUSE	190727		C	COMMERCIAL MOWER	8,400.00	N
					199-51-6649.00-805-999000					
								<b>Check 006986 Total:</b>	<b>9,032.20</b>	
006987	03-21-2019	21641	UIL REGION 6 MUSIC	MIDDLE SCHOOL	001625	Concert Band	C	Concert & Sightreading Cont	400.00	N
					199-36-6499.02-041-999000					
006988	03-21-2019	22058	UNDERWOOD ATTOR	Direct Cost	001552	327777	C	Feb. Retainer Services	150.00	N
					199-41-6211.00-720-900000					
006989	03-21-2019	19790	UNITED RENTALS	DISTRICT WIDE	001603	166645191-001	C	Boom Rental	850.81	N
					199-51-6318.00-999-922011					
006991	03-21-2019	00125	WALMART BUSINESS/	HIGH SCHOOL	001544	D01H53L45	C	Class Supplies	89.75	N
					199-11-6395.00-001-922007					
				MIDDLE SCHOOL	001544	K01K6TOX1	C	Candy	57.44	N
					199-11-6395.00-041-911000					
				MIDDLE SCHOOL	001544	K01K3AY5G	C	Lab Supplies	41.76	N
					199-11-6395.00-041-911018					
				HIGH SCHOOL	001544	G01HRHSRV	C	ACE Lumbar Sabilizer	32.95	N
					199-11-6395.86-001-923000					
				HIGH SCHOOL	001544	G01HRHST3	C	Supplies	129.89	N
					199-11-6395.86-001-923000					
				HIGH SCHOOL	001544	701F2L4G6	C	Supplies	80.83	N
					199-36-6395.00-001-999000					
								<b>Check 006991 Total:</b>	<b>432.62</b>	
007021	03-25-2019	19566	PETTY, TERRI	HIGH SCHOOL	001630	UIL Big Spring	C	UIL Meet/Big Spring	343.00	N
					199-36-6395.36-001-999000					
007022	03-26-2019	13368	PATY, GINGER	S.I.S.	001647	Miss Manners CI	C	Miss Manners CI	750.00	N
					199-11-6395.00-104-911000					
007023	03-28-2019	00106	A-1 WHOLESALE PLUM	DISTRICT WIDE	001645	T1047639	C	vac motor run	8.04	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	001645	T1047426	C	Basket Strainer	18.17	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	001645	T1047554	C	pro press pitting coupling	41.21	N
					199-51-6318.00-999-999011					



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				DISTRICT WIDE	001645	T1047884	C	regal flushvalve	99.27	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	001645	T1047964	C	san tee/ ell	3.31	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	001645	T1047922	C	l hard copper pipe/joints/flux	34.32	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	001645	T1047611	C	CIXCI Flex Coupling	23.50	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	001645	T1047578	C	Brass nipples/male adapter	96.71	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	001645	T1047732	C	240v elements	18.77	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	001645	T1047948	C	pvc trap/frange/ell/coupling	18.78	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	001645	T1047965	C	end cap shark bite	22.83	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	001645	T1047660	C	ball valve/sawzall torch	77.83	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	001645	T1047575	C	cutter wheel replacement	9.84	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	001645	T1047691	C	lav w/ pop chrome	35.86	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	001645	T1047565	C	Depos Heads/batteries	175.00	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	001645	T1047668	C	press tool depos/batteries	175.00	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	001645	T1047667	C	regal flushvalve	318.27	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	001645	T1047511	C	R-404A Refrigerant	219.35	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	001645	T1047831	C	urinal repair kit/vac. break r	114.46	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	001645	T1047900	C	galv merch. coup/brass nippl	243.61	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	001645	T1047676	C	Short cold cartridge	143.72	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	001645	T1047493	C	Cable Cage	110.86	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	001645	T1047679	C	brass 90 ell, nipple/coupling	123.98	N
					199-51-6318.00-999-999011					
								<b>Check 007023 Total:</b>	<b>2,132.69</b>	
007024	03-28-2019	00223	ABILENE ZOO	SOUTHEAST	190808	Souteast Elem.	C	Kindergarten Field Trip	708.00	N
					199-11-6395.00-105-911000					
007025	03-28-2019	16292	ADVANTAGE OFFICE P SUPT. OFFICE		190706	0300910-001	C	FURNITURE	2,242.28	N
					199-41-6399.00-701-999000					
007026	03-28-2019	00320	Arrow-Magnolia Internati	DISTRICT WIDE	001631	IV190001821	C	Big Red Intro Kit	192.71	N
					199-34-6319.00-999-999000					
007027	03-28-2019	17601	AT&T	HIGH SCHOOL	001632	32523665408186	C	Svs 03/13-04/12	77.29	N
					199-51-6256.00-001-999000					
				MIDDLE SCHOOL	001632	32523665408186	C	Svs 03/13-04/12	73.94	N
					199-51-6256.00-041-999000					
				JP COWEN	001632	32523665408186	C	Svs 03/13-04/12	27.24	N
					199-51-6256.00-101-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				EAST RIDGE	001632	32523665408186	C	Svs 03/13-04/12	46.69	N
					199-51-6256.00-102-999000					
				S.I.S.	001632	32523665408186	C	Svs 03/13-04/12	46.69	N
					199-51-6256.00-104-999000					
				SOUTHEAST	001632	32523665408186	C	Svs 03/13-04/12	46.69	N
					199-51-6256.00-105-999000					
				WAREHOUSE	001632	32523665408186	C	Svs 03/13-04/12	7.78	N
					199-51-6256.00-805-999000					
				ADMINISTRATION	001632	32523665408186	C	Svs 03/13-04/12	15.57	N
					199-51-6256.00-950-999000					
				DISTRICT WIDE	001632	32523665408186	C	Svs 03/13-04/12	11.67	N
					199-51-6256.00-999-999000					
								<b>Check 007027 Total:</b>	<b>353.56</b>	
007031	03-28-2019	10639	THE CHAMBER, SWEE	JP COWEN	190831	SEEC	C	Membership dues	50.00	N
					199-23-6399.00-101-999000					
007034	03-28-2019	02208	CITY JANITORIAL SUP	DISTRICT WIDE	190131	10 invoices	C	JANITORIAL SUPPLIES	3,335.00	N
					199-51-6318.00-999-999010					
007037	03-28-2019	02804	DALE MARTIN & SON T	DISTRICT WIDE	001653	1-137492	C	Flat Repair	32.50	N
					199-34-6317.00-999-999000					
007038	03-28-2019	22546	DE LAGE LANDEN FIN	DISTRICT WIDE	001643	62803382	C	Lease	255.44	N
					199-11-6264.00-999-911000					
				HIGH SCHOOL	001643	62803382	C	Lease	533.56	N
					199-11-6264.59-001-911000					
				SAS	001643	62803382	C	Lease	255.44	N
					199-11-6264.59-004-926000					
				MIDDLE SCHOOL	001643	62803382	C	Lease	789.09	N
					199-11-6264.59-041-911000					
				EAST RIDGE	001643	62803382	C	Lease	533.56	N
					199-11-6264.59-102-911000					
				S.I.S.	001643	62803382	C	Lease	533.56	N
					199-11-6264.59-104-911000					
				SOUTHEAST	001643	62803382	C	Lease	533.56	N
					199-11-6264.59-105-911000					
								<b>Check 007038 Total:</b>	<b>3,434.21</b>	
007039	03-28-2019	15987	DECA	HIGH SCHOOL	001655	10385	C	DECA Conference	1,435.00	N
					199-36-6412.00-001-922000					
007041	03-28-2019	21621	ED311	MIDDLE SCHOOL	190790	1424	C	Edu. Law for Principals	615.00	N
					199-13-6299.00-041-911000					
007042	03-28-2019	00204	Eichelbaum Wardell	Direct Cost	001648	64459	C	Due Process Hearing	46,633.89	N
					199-41-6211.00-720-900000					
007043	03-28-2019	03772	EMPIRE PAPER CO.	DISTRICT WIDE	190130	0473472,0473470	C	JANITORIAL SUPPLIES	215.97	N
					199-51-6318.00-999-999010					
007044	03-28-2019	03943	FEDEX	GEN.ADMINISTRATI	001656	6-496-16856	C	FedEx Express Svs	39.70	N
					199-41-6395.00-750-999000					
007045	03-28-2019	20413	FOLLETT SCHOOL SO	HIGH SCHOOL	190630	408443,A,F	C	Library books	2,444.78	N
					199-12-6329.00-001-911000					
				EAST RIDGE	001644	353381F	C	Educational Materials	900.00	N
					199-12-6329.00-102-911000					
				SOUTHEAST	190310	353387F	C	TITLE EZ SUBSCRIPTIONS	1,125.00	N
					199-12-6329.00-105-911000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				SOUTHEAST	001644	353378F 199-12-6329.00-105-911000	C	Educational Materials	735.00	N
								<b>Check 007045 Total:</b>	<b>5,204.78</b>	
007046	03-28-2019	00090	FSI OF ABILENE	DISTRICT WIDE	001635	1150096 March 199-51-6299.00-999-999000	C	March Filter Change	2,472.00	N
007047	03-28-2019	19201	GARBO'S LOCKSMITH	DISTRICT WIDE	001657	72446 199-51-6318.00-999-922011	C	Duplicate Keys	13.00	N
				DISTRICT WIDE	001657	72723 199-51-6318.00-999-922011	C	Rekey/dup. key	22.80	N
								<b>Check 007047 Total:</b>	<b>35.80</b>	
007048	03-28-2019	16557	GOVCONNECTION INC	DISTRICT WIDE	001636	QPF8985 199-11-6395.14-999-911000	C	HP 1.2 TB SAS 10K SFF SC	1,354.36	N
				DISTRICT WIDE		58598 199-11-6395.14-999-911000	M	Duplicate Invoice	-1,354.36	N
								<b>Check 007048 Total:</b>	<b>.00</b>	
007049	03-28-2019	14182	GRAINGER	DISTRICT WIDE	001658	9119949601 199-51-6318.00-999-999011	C	Mechanical Manifold	205.91	N
007052	03-28-2019	05988	J W PEPPER & SON IN	HIGH SCHOOL	001637	05B53724 199-11-6395.02-001-911000	C	Music	94.00	N
				HIGH SCHOOL	190749	05B53722 199-11-6395.02-001-911000	C	Band Music	138.95	N
				HIGH SCHOOL	001637	05B30656 199-11-6395.03-001-911000	C	Your Beautiful EPrint	10.75	N
				HIGH SCHOOL	001637	05B42165 199-11-6395.03-001-911000	C	Music	116.13	N
				HIGH SCHOOL	001637	05B53678 199-11-6395.03-001-911000	C	Music	614.33	N
								<b>Check 007052 Total:</b>	<b>974.16</b>	
007053	03-28-2019	09714	KELLEY, SCHARLES	HIGH SCHOOL	001676	 199-11-6411.00-001-911000	C	Travel / Abilene	40.50	N
007054	03-28-2019	22579	KONICA MINOLTA PRE	DISTRICT WIDE	001642	62805145 199-11-6264.00-999-911000	C	Lease Admin	492.35	N
				HIGH SCHOOL	001642	62805145 199-11-6264.59-001-911000	C	Lease LRC,BH,PEP,Field H,	926.57	N
				SAS	001642	62805145 199-11-6264.59-004-926000	C	Lease wkrm, Front Office	340.12	N
				MIDDLE SCHOOL	001642	62805145 199-11-6264.59-041-911000	C	Lease Bandhall	140.07	N
				EAST RIDGE	001642	62805145 199-11-6264.59-102-911000	C	Lease	432.74	N
				S.I.S.	001642	62805145 199-11-6264.59-104-911000	C	Lease Front office	200.05	N
				SOUTHEAST	001642	62805145 199-11-6264.59-105-911000	C	Lease	200.05	N
								<b>Check 007054 Total:</b>	<b>2,731.95</b>	
007056	03-28-2019	06337	Lakeshore Learning Mat	SOUTHEAST	190776	1578210319 199-11-6395.00-105-911000	C	Classroom Supplies	204.21	N
007058	03-28-2019	22591	MELODY'S SOUTHWST	DISTRICT WIDE	001665	46327 199-36-6219.00-999-999000	C	Testing Services	756.00	N

Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
007059	03-28-2019	21708	MSB CONSULTING GR	GEN.ADMINISTRATI	001681 199-41-6299.00-750-999031	113185	C	TX Shars Medicaid Admin.	2.36	N
007060	03-28-2019	18062	PEAP	EAST RIDGE	190725 199-11-6395.00-102-911000	404085 Order #	C	PRESIDENT'S EDU AWAR	130.00	N
007061	03-28-2019	22692	POWER SYSTEM COM	DISTRICT WIDE	001680 199-51-6246.00-999-999000	12213	C	Video Intercom/Vandal resist	1,389.73	N
007062	03-28-2019	00077	QUILL	SAS	190606 199-11-6395.00-004-926000	4 invoices	C	SUPPLIES	1,035.55	N
007063	03-28-2019	13185	ALBERT RAINEY	ADMINISTRATION	001683 199-51-6246.00-950-999000	32	C	tear out old counter top/cabi	1,720.00	N
007065	03-28-2019	21595	REPAIR CENTER LLC	MIDDLE SCHOOL	190794 199-11-6299.14-041-911000	6235	C	Repair	1,193.30	N
007068	03-28-2019	09705	SCANTRON CORP	HIGH SCHOOL	190763 199-11-6395.00-001-911000	6402665	C	Scantron forms	380.80	N
007071	03-28-2019	09761	SCHOOL NURSE SUPP	S.I.S.	001640 199-33-6395.00-104-911000	0707692-IN	C	Supplies	62.24	N
007074	03-28-2019	19808	SUBWAY#12986	S.I.S.	190810 199-11-6395.00-104-911098	1/A-174064	C	Iceberg Rewards	100.00	N
007076	03-28-2019	00293	Sweetwater Chamber Of	S.I.S.	001667 199-11-6395.00-104-911000	8208	C	Membership Dues	50.00	N
007077	03-28-2019	00054	SWEETWATER STEEL	DISTRICT WIDE	190701 199-81-6629.00-999-999000	421270	C	BUS BARN EXPANSION	5,826.80	N
007078	03-28-2019	10896	TASSP	MIDDLE SCHOOL	190789 199-13-6299.00-041-911000	38969,39043,41	C	Registration	798.00	N
007079	03-28-2019	21641	UIL REGION 6 MUSIC	MIDDLE SCHOOL	190805 199-36-6499.02-041-999000	Sweetwater MS	C	UIL CONTEST	400.00	N
007102	04-04-2019	00344	A.H. ELEVATOR	S.I.S.	001713 199-51-6246.00-104-999002	19-2789	C	Elevator Maint. April	205.00	N
007103	04-04-2019	21506	AJ'S Auto Parts	DISTRICT WIDE	001701 199-34-6315.00-999-999000	9878-195887	C	Mirror Base LH	172.72	N
				DISTRICT WIDE	001701 199-34-6315.00-999-999000	9878-196748	C	SCT ASY4504/Freight	196.82	N
				DISTRICT WIDE	190708 199-34-6317.00-999-999000	9878-195781	C	TIRES	5,246.25	N
								<b>Check 007103 Total:</b>	<b>5,615.79</b>	
007104	04-04-2019	00253	AJ's Auto Parts / John H	DISTRICT WIDE	001702 199-34-6631.00-999-923000	7002	C	Federal D.O.T Inspect.	80.00	N
007105	04-04-2019	00320	Arrow-Magnolia Internati	DISTRICT WIDE	001714 199-34-6319.00-999-999000	IV190002261	C	Shine Up	192.24	N
007106	04-04-2019	00084	AT&T	HIGH SCHOOL	001693 199-51-6256.00-001-999000	829010010032519	C	Svs 03/25-04/24	38.60	N
				HIGH SCHOOL	001693 199-51-6256.00-001-999000	829010010032519	C	Svs 03/25-04/24	742.61	N
				MIDDLE SCHOOL	001693 199-51-6256.00-041-999000	829010010032519	C	Svs 03/25-04/24	742.61	N
				JP COWEN	001693 199-51-6256.00-101-999000	829010010032519	C	Svs 03/25-04/24	270.22	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				EAST RIDGE	001693	829010010032519	C	Svs 03/25-04/24	463.23	N
					199-51-6256.00-102-999000					
				S.I.S.	001693	829010010032519	C	Svs 03/25-04/24	463.23	N
					199-51-6256.00-104-999000					
				SOUTHEAST	001693	829010010032519	C	Svs 03/25-04/24	463.23	N
					199-51-6256.00-105-999000					
				WAREHOUSE	001693	829010010032519	C	Svs 03/25-04/24	77.20	N
					199-51-6256.00-805-999000					
				ADMINISTRATION	001693	829010010032519	C	Svs 03/25-04/24	149.83	N
					199-51-6256.00-950-999000					
				DISTRICT WIDE	001693	829010010032519	C	Svs 03/25-04/24	112.35	N
					199-51-6256.00-999-999000					
								<b>Check 007106 Total:</b>	<b>3,523.11</b>	
007111	04-04-2019	03168	BLICK ART MATERIALS HIGH SCHOOL		190764	1306648	C	Art supplies	184.94	N
					199-11-6395.21-001-911000					
007112	04-04-2019	21826	BOBCAT OF ABILENE	DISTRICT WIDE	001715	R70689	C	Auger Drive Unit	429.00	N
					199-51-6244.00-999-999012					
007117	04-04-2019	21885	COMFORT SUITES UNI HIGH SCHOOL		001753	27532598	C	Lodging/TTech	191.10	N
					199-11-6411.00-001-922000					
				HIGH SCHOOL	001753	27532598	C	Lodging/TTech	382.20	N
					199-36-6412.00-001-922000					
								<b>Check 007117 Total:</b>	<b>573.30</b>	
007119	04-04-2019	02804	DALE MARTIN & SON T DISTRICT WIDE		001720	1-138584	C	Inspection/bulb	32.98	N
					199-34-6317.00-999-999000					
				DISTRICT WIDE	001720	1-GS138480	C	Wheel alignment/valve sys	302.77	N
					199-34-6317.00-999-999000					
								<b>Check 007119 Total:</b>	<b>335.75</b>	
007123	04-04-2019	03641	EDUCATION SERVICE	DISTRICT WIDE	001700	026472	C	504	62.50	N
					199-11-6219.00-999-911000					
				DISTRICT WIDE	001700	026472	C	Eduphoria	1,025.00	N
					199-11-6219.00-999-924000					
				DISTRICT WIDE	001700	026472	C	WTTC	6,734.29	N
					199-11-6219.14-999-911000					
				DISTRICT WIDE	001700	026472	C	GT	812.50	N
					199-11-6239.00-999-921000					
				DISTRICT WIDE	001700	026472	C	Bilingual	62.50	N
					199-11-6299.00-999-925000					
				DISTRICT WIDE	001700	026472	C	Counselor	43.75	N
					199-13-6219.00-999-911000					
				DISTRICT WIDE	001700	026472	C	Curriculum Consultant	625.00	N
					199-13-6219.00-999-911000					
				DISTRICT WIDE	001700	026472	C	Safe Schools	450.00	N
					199-13-6219.00-999-911000					
				DISTRICT WIDE	001700	026472	C	TEKS Resource	1,343.13	N
					199-13-6219.00-999-911000					
				DISTRICT WIDE	001700	026472	C	TEKSBANK	226.38	N
					199-13-6219.00-999-911000					
				DISTRICT WIDE	001700	026472	C	Principal Consortium	43.75	N
					199-23-6219.00-999-999000					
				GEN.ADMINISTRATI	001700	026472	C	Busniess Consortium	62.50	N
					199-41-6219.00-750-999000					
				GEN.ADMINISTRATI	001700	026472	C	TXEIS Business	2,450.00	N
					199-41-6219.00-750-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				GEN.ADMINISTRATI	001700	026472	C	TXEIS Student	3,675.00	N
					199-53-6219.00-750-999000					
				GEN.ADMINISTRATI	001700	026472	C	TSDS	629.06	N
					199-53-6219.00-750-999001					
				GEN.ADMINISTRATI	001700	026472	C	Timesaway	187.50	N
					199-53-6219.00-750-999001					
								<b>Check 007123 Total:</b>	<b>18,432.86</b>	
007124	04-04-2019	00204	Eichelbaum Wardell	Direct Cost	001723	64707	C	056-SE-1018 Due Process	4,425.50	N
					199-41-6211.00-720-900000					
				Direct Cost	001723	64706	C	Tele conf./analyze issues	657.50	N
					199-41-6211.00-720-900000					
								<b>Check 007124 Total:</b>	<b>5,083.00</b>	
007125	04-04-2019	18724	ELECTION SYSTEMS & SCHOOL BOARD		001724	1083487	C	Ballots	890.65	N
					199-41-6434.00-702-999000					
007126	04-04-2019	17770	ELLIOTT ELECTRIC SU MIDDLE SCHOOL		001696	93-20630-01	C	120/277 v electron	21.00	N
					199-51-6246.00-041-999000					
				MIDDLE SCHOOL	001696	93-20885-01	C	120/277 v electron	21.00	N
					199-51-6246.00-041-999000					
				EAST RIDGE	001696	93-19953-09	C	cover/gasket/alum. cover	13.08	N
					199-51-6246.00-102-999000					
				S.I.S.	001696	93-21004-01	C	reducing wash	1.02	N
					199-51-6246.00-104-999000					
				SOUTHEAST	001696	93-20666-01	C	1/2" str cgb 250-375 di	10.88	N
					199-51-6246.00-105-999000					
				SOUTHEAST	001696	93-20648-03	C	slpfr 85w led fld 40k	340.00	N
					199-51-6246.00-105-999000					
				ADMINISTRATION	001696	93-20820-01	C	ko&br/dvc rng/flt bx cvr/dieca	61.31	N
					199-51-6246.00-950-999000					
				ADMINISTRATION	001696	93-20820-02	C	wg mc solid bk,wh,gn/hex he	128.36	N
					199-51-6246.00-950-999000					
								<b>Check 007126 Total:</b>	<b>596.65</b>	
007127	04-04-2019	03772	EMPIRE PAPER CO.	DISTRICT WIDE	190130	0473471	C	JANITORIAL SUPPLIES	84.75	N
					199-51-6318.00-999-999010					
				DISTRICT WIDE	190130	0470397	C	JANITORIAL SUPPLIES	4,538.72	N
					199-51-6318.00-999-999010					
				DISTRICT WIDE	190130	0470398	C	JANITORIAL SUPPLIES	474.75	N
					199-51-6318.00-999-999010					
				DISTRICT WIDE	190130	0471784	C	JANITORIAL SUPPLIES	188.75	N
					199-51-6318.00-999-999010					
								<b>Check 007127 Total:</b>	<b>5,286.97</b>	
007130	04-04-2019	16557	GOVCONNECTION INC	DISTRICT WIDE	190796	56648286	C	Inventory	751.80	N
					199-11-6395.14-999-911000					
007134	04-04-2019	19254	HOME DEPOT CREDIT	DISTRICT WIDE	001684	FCH006816449	C	Fees	20.00	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	001684	1012557	C	Hinges	67.12	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	001684	1012621	C	Supplies	97.19	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	001684	5013280	C	Rnd foot pull/contact cement	68.71	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	001684	3011454	C	Urethn oil gls ga 450v	41.98	N
					199-51-6318.00-999-999011					

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	001684	7011956	C	Rnd foot pull/hinges	107.10	N
					199-51-6318.00-999-999011					
								<b>Check 007134 Total:</b>	<b>402.10</b>	
007137	04-04-2019	15463	IRONS BAND BOOSTE	HIGH SCHOOL	190836	201936	C	Entry fee for Irons Festival	600.00	N
					199-36-6499.03-001-999000					
007140	04-04-2019	05988	J W PEPPER & SON IN	HIGH SCHOOL	190787	05B59591	C	Darklands March Scores	31.99	N
					199-11-6395.02-001-911000					
				MIDDLE SCHOOL	190804	05B60457	C	SHEET MUSIC	69.49	N
					199-11-6395.02-041-911000					
								<b>Check 007140 Total:</b>	<b>101.48</b>	
007142	04-04-2019	18237	KNOX WASTE SYSTEM	DISTRICT WIDE	001731	29263	C	Roll off rental 03/01-03/31	100.00	N
					199-51-6299.00-999-999000					
007143	04-04-2019	06344	LAMAR GLASS & MIRR	MIDDLE SCHOOL	001732	0016846	C	Safety Glass	215.00	N
					199-51-6246.00-041-999000					
007144	04-04-2019	06767	LOWE'S CREDIT SERVI	DISTRICT WIDE	001690	936953	C	ratchetx 4-ct	24.69	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	001690	936974	C	Flag Bracket/spon/adv&del s	54.98	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	001690	936575	C	cat 3ply/bc pine/trim/pwr gra	569.07	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	001690	936950	C	Oak Hardwood/dropcloth	286.60	N
					199-51-6318.00-999-999011					
								<b>Check 007144 Total:</b>	<b>935.34</b>	
007146	04-04-2019	17693	MACGILL & CO.	HIGH SCHOOL	190773	IN0670586	C	Nursing supplies	147.36	N
					199-33-6395.00-001-911000					
007149	04-04-2019	17149	MASTERSCAPES, INC	DISTRICT WIDE	001733	270283	C	March Property Care	7,394.50	N
					199-51-6244.00-999-999012					
007150	04-04-2019	07179	MAYFIELD PAPER CO.	DISTRICT WIDE	190133	2481023	C	JANITORIAL SUPPLIES	2,450.00	N
					199-51-6318.00-999-999010					
007151	04-04-2019	07233	MCDONALD WELDING	HIGH SCHOOL	190838	132419	C	Welding supplies	148.00	N
					199-11-6395.00-001-922019					
				HIGH SCHOOL		00555386	M	006943 03-21-2019 \$15.00	-148.00	N
					199-11-6395.00-001-922019					
								<b>Check 007151 Total:</b>	<b>.00</b>	
007152	04-04-2019	18461	MR. GATTI'S ABILENE	MIDDLE SCHOOL	190841		C	UIL Band meals	10.00	N
					199-36-6411.02-041-999000					
	04-11-2019			MIDDLE SCHOOL	190841		D	wrong amount	-10.00	N
					199-36-6411.02-041-999000					
	04-04-2019			MIDDLE SCHOOL	190841		C	UIL Band meals	175.75	N
					199-36-6412.00-041-999000					
	04-11-2019			MIDDLE SCHOOL	190841		D	wrong amount	-175.75	N
					199-36-6412.00-041-999000					
								<b>Check 007152 Total:</b>	<b>.00</b>	
007153	04-04-2019	18461	MR. GATTI'S ABILENE	MIDDLE SCHOOL	190840		C	UIL Band meals	152.50	N
					199-36-6412.02-041-999000					
007154	04-04-2019	21708	MSB CONSULTING GR	GEN.ADMINISTRATI	001734	113636	C	TX Shars Medicaid Admin.	181.96	N
					199-41-6299.00-750-999031					

Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
007155	04-04-2019	00189	Nina Wilson	HIGH SCHOOL	001749	UIL Lubbock 199-36-6412.00-001-999000	C	UIL Travel/Lubbock	630.66	N
007156	04-04-2019	00256	Nolan County Tax Asses	DISTRICT WIDE	001698	Lisence 1342682 199-34-6631.00-999-923000	C	Tags: 1BAKGCPA1JF33906	44.00	N
				DISTRICT WIDE	001698	Lisen e 1095090 199-34-6631.00-999-923000	C	Tags: 1BAKGCPA6BF27581	44.00	N
				DISTRICT WIDE	001698	License 1198856 199-34-6631.00-999-923000	C	Tags: 3GNEC16z95G11745	7.50	N
<b>Check 007156 Total:</b>									<b>95.50</b>	
007157	04-04-2019	20318	ORKIN, INC.	HIGH SCHOOL	001689	182870375 199-51-6299.00-001-999079	C	Standard Monthly Svs.	175.42	N
				MIDDLE SCHOOL	001689	182870376 199-51-6299.00-041-999079	C	Standard Monthly Svs.	135.98	N
				JP COWEN	001689	182870371 199-51-6299.00-101-999079	C	Standard Monthly Svs.	105.31	N
				EAST RIDGE	001689	182870377 199-51-6299.00-102-999079	C	Standard Monthly Svs.	105.91	N
				S.I.S.	001689	182870372 199-51-6299.00-104-999079	C	Standard Monthly Svs.	132.71	N
				SOUTHEAST	001689	182870358 199-51-6299.00-105-999079	C	Standard Monthly Svs.	106.18	N
				ADMINISTRATION	001689	182870374 199-51-6299.00-950-999079	C	Standard Monthly Svs.	88.31	N
<b>Check 007157 Total:</b>									<b>849.82</b>	
007159	04-04-2019	22692	POWER SYSTEM COM	EAST RIDGE	001736	12450 199-81-6629.00-102-999000	C	Fire Alarm Monitoring	495.00	N
007161	04-04-2019	00077	QUILL	MIDDLE SCHOOL	190788	5964110 199-11-6395.00-041-911000	C	Class Supplies	175.82	N
				MIDDLE SCHOOL	190792	6041156 199-11-6395.00-041-911000	C	roll paper	214.97	N
<b>Check 007161 Total:</b>									<b>390.79</b>	
007162	04-04-2019	19529	Cory Rains	HIGH SCHOOL	001752	Lubb/S. Angelo 199-11-6411.00-001-922000	C	Travel Meals/Lubb./San Ang	216.00	N
				HIGH SCHOOL	001752	Lubb/S. Angelo 199-36-6412.00-001-922000	C	Travel Meals/ Lubb/S. Angel	882.00	N
<b>Check 007162 Total:</b>									<b>1,098.00</b>	
007165	04-04-2019	00443	Sam Hale	HIGH SCHOOL	001745	Concert Clinica 199-36-6299.02-001-999000	C	Concert Clinician	100.00	N
007166	04-04-2019	09768	SCHOOL SPECIALTY	SOUTHEAST	190775	208122588189 199-11-6395.00-105-911000	C	Classroom Supplies	101.63	N
				SOUTHEAST	190809	208122614248 199-11-6395.00-105-911000	C	Classroom Supplies	121.69	N
<b>Check 007166 Total:</b>									<b>223.32</b>	
007168	04-04-2019	19364	SWEETWATER AUTO-	DISTRICT WIDE	001739	066798 199-34-6631.00-999-923000	C	Flat Repair	17.00	N
				DISTRICT WIDE	001739	066924 199-34-6631.00-999-923000	C	Repair Tire	20.00	N
<b>Check 007168 Total:</b>									<b>37.00</b>	



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
007173	04-04-2019	14619	TRACTOR SUPPLY CO.	DISTRICT WIDE	001691	200463663 199-51-6395.00-999-999000	C	3lb granules	15.99	N
007175	04-04-2019	00280	TxTag	DISTRICT WIDE	001692	380179871 199-34-6299.01-999-999000	C	Pay by Mail Tolls	5.54	N
007176	04-04-2019	17925	TXU ENERGY	DISTRICT WIDE	001685	055077276701 199-51-6257.00-999-999013	C	207 Musgrove St.	31.32	N
				DISTRICT WIDE	001685	055077276701 199-51-6257.00-999-999013	C	701 W 5th St.	44.35	N
				DISTRICT WIDE	001685	055077276701 199-51-6257.00-999-999013	C	Svs 803 E 3rd St. Grdl 1	49.50	N
				DISTRICT WIDE	001685	055077276701 199-51-6257.00-999-999013	C	Svs 305 Lamar St.	49.65	N
				DISTRICT WIDE	001685	055077276701 199-51-6257.00-999-999013	C	Svs 803 E. 3rd St. Grdl 2	49.65	N
				DISTRICT WIDE	001685	055077276701 199-51-6257.00-999-999013	C	Svs 1101 Hoyt St.	34.78	N
<b>Check 007176 Total:</b>									<b>259.25</b>	
007177	04-04-2019	17470	UNIFIRST CORPORATI	HIGH SCHOOL	001694	Multiple 199-51-6269.00-001-999000	C	Rental	1,837.88	N
007178	04-04-2019	02213	CITY OF SWEETWATE	HIGH SCHOOL	001688	18-0850-00 199-51-6255.00-001-922000	C	Svs 104 FM 419	277.94	N
				HIGH SCHOOL	001688	05-0610-00 199-51-6255.00-001-999000	C	Svs 1515 Ragland	58.47	N
				HIGH SCHOOL	001688	05-0560-00 199-51-6255.00-001-999000	C	Svs. 1507 Ragland	30.53	N
				HIGH SCHOOL	001688	01-1090-00 199-51-6255.00-001-999000	C	Svs. 400 Ragland 1/2	30.53	N
				HIGH SCHOOL	001688	18-1860-00 199-51-6255.00-001-999000	C	Svs 1701 Burch	103.02	N
				HIGH SCHOOL	001688	18-0620-00 199-51-6255.00-001-999000	C	Svs. 505 E 13th	216.24	N
				HIGH SCHOOL	001688	01-1080-00 199-51-6255.00-001-999000	C	Svs 400 Ragland	1,125.31	N
				HIGH SCHOOL	001688	05-0680-00 199-51-6255.00-001-999000	C	Svs 1517 Ragland	1,082.35	N
				HIGH SCHOOL	001688	05-2430-00 199-51-6255.00-001-999000	C	Svs. 1507 Ragland 1/2	148.38	N
				MIDDLE SCHOOL	001688	11-0560-00 199-51-6255.00-041-999000	C	Svs. 511 E. Ave c	58.47	N
				MIDDLE SCHOOL	001688	12-0500-00 199-51-6255.00-041-999000	C	Svs 301 Lamar 2	30.53	N
				MIDDLE SCHOOL	001688	12-0040-00 199-51-6255.00-041-999000	C	Svs 301 Lamar 3	383.04	N
				MIDDLE SCHOOL	001688	11-0100-00 199-51-6255.00-041-999000	C	Svs 301 Lamar 1	1,513.14	N
				JP COWEN	001688	10-0060-00 199-51-6255.00-101-999000	C	Svs 604 W 4th	291.48	N
				EAST RIDGE	001688	07-0080-00 199-51-6255.00-102-999000	C	Svs. 603 E. 12th	2,320.19	N
				EAST RIDGE	001688	21-2590-00 199-51-6255.00-102-999000	C	Svs 1101 Hoyt	1,217.64	N
				SOUTHEAST	001688	13-0590-00 199-51-6255.00-105-999000	C	Svs 1200 Corral	286.11	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				SOUTHEAST	001688	13-0660-00	C	Svs 1208 Corral	275.34	N
					199-51-6255.00-105-999000					
				SOUTHEAST	001688	13-0720-00	C	Svs 905 E. New Mexico	1,066.86	N
					199-51-6255.00-105-999000					
				ADMINISTRATION	001688	11-0550-00	C	Svs 207 Musgrove	248.55	N
					199-51-6255.00-950-999000					
								<b>Check 007178 Total:</b>	<b>10,764.12</b>	
007188	04-04-2019	12727	Larry Hopple	HIGH SCHOOL	001754	Alg/Reg 14	C	Meals/Abilene	24.00	N
					199-13-6411.00-001-911000					
				HIGH SCHOOL	001754	Alg/Reg 14	C	Meals/Abilene	240.00	N
					199-36-6412.00-001-999000					
								<b>Check 007188 Total:</b>	<b>264.00</b>	
007189	04-11-2019	00351	AIRGAS SOUTHWEST I	DISTRICT WIDE	001769	9960985396	C	Acetylene/nitro./oxy/nitro	21.79	N
					199-51-6299.00-999-999000					
				DISTRICT WIDE	001769	9961205972	C	Lease Renewal	78.83	N
					199-51-6299.00-999-999000					
								<b>Check 007189 Total:</b>	<b>100.62</b>	
007190	04-11-2019	00372	AMPED UP LEARNING	MIDDLE SCHOOL	190742	2019-0408-1	C	History Card Games	351.00	N
					199-11-6395.24-041-911000					
007191	04-11-2019	00320	Arrow-Magnolia Internati	DISTRICT WIDE	001770	IV190002469	C	Armour plate, aerosol	170.63	N
					199-34-6319.00-999-999000					
007192	04-11-2019	01192	BCRR, INC.	DISTRICT WIDE	001771	817065	C	Walk in freezer	497.19	N
					240-35-6219.00-999-999000					
007194	04-11-2019	03168	BLICK ART MATERIALS	HIGH SCHOOL	190823	1340385	C	Paint & supplies for cheer	202.24	N
					199-36-6399.43-001-991000					
007195	04-11-2019	00456	Brenda Valdez	SCHOOL BOARD	001806		C	Travel/San Antonio	238.50	N
					199-41-6411.00-702-999013					
007196	04-11-2019	18753	CHEM-AQUA	HIGH SCHOOL	001773	3492488	C	Water Treatment Program	638.41	N
					199-51-6246.00-001-999000					
007201	04-11-2019	21495	DEMCO	SOUTHEAST	190815	6579520	C	Library Supplies	61.09	N
					199-12-6395.00-105-911000					
007202	04-11-2019	20343	DRURY INN & SUITES	MIDDLE SCHOOL	190866	TMSCA	C	TMSCA Rooms	1,792.11	N
					199-36-6412.03-041-999000					
007203	04-11-2019	03641	EDUCATION SERVICE	HIGH SCHOOL	001778	106816	C	Microsoft Power Point Certifi	85.00	N
					199-11-6395.00-001-911000					
007204	04-11-2019	18724	ELECTION SYSTEMS & SCHOOL BOARD		001779	1083994	C	Media Burn	66.93	N
					199-41-6434.00-702-999000					
007205	04-11-2019	04036	FLOWER BOX & GIFTS	SOUTHEAST	190844	074020/1	C	AR Shirts	85.50	N
					199-11-6395.00-105-911000					
007206	04-11-2019	14728	FUEL MASTERS LLC	DISTRICT WIDE	001780	5750648	C	Ethanol No Lead Gasoline	17,738.34	N
					199-34-6311.00-999-999000					
				DISTRICT WIDE	001780	5750565	C	#2 Low Sulpher Diesel	16,348.99	N
					199-34-6311.00-999-999000					
								<b>Check 007206 Total:</b>	<b>34,087.33</b>	
007207	04-11-2019	19201	GARBO'S LOCKSMITH	DISTRICT WIDE	001763	71712	C	Rekey UnitLock/dup key	40.60	N
					199-51-6318.00-999-999011					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
007209	04-11-2019	04886	HIGGINBOTHAM'S	HIGH SCHOOL	001756	268540/y	C	ground clamp 300 amp steel	12.98	N
				HIGH SCHOOL	199-11-6395.00-001-922019					
				HIGH SCHOOL	001756	268381/y	C	grinding wheels/cut off wheel	134.41	N
				HIGH SCHOOL	199-11-6395.00-001-922019					
				HIGH SCHOOL	001756	268378/y	C	square speed/lcking clamp/a	116.94	N
				HIGH SCHOOL	199-11-6395.00-001-922019					
				HIGH SCHOOL	001756	269975/y	C	Posthole diggers	119.98	N
				DISTRICT WIDE	199-11-6395.00-001-922019					
				DISTRICT WIDE	001757	Multiple	C	Supplies	4,153.06	N
					199-51-6318.00-999-999011					
								<b>Check 007209 Total:</b>	<b>4,537.37</b>	
007210	04-11-2019	21926	HOLIDAY INN EXPRES	HIGH SCHOOL	001783	28483115	C	Lodging / Stephenville	603.48	N
					199-11-6411.00-001-922000					
007211	04-11-2019	12727	Larry Hopple	HIGH SCHOOL	001802	San Antonio	C	Travel Meals/San Antonio	420.00	N
				HIGH SCHOOL	199-13-6411.00-001-911000					
				HIGH SCHOOL	001802	San Antonio	C	Travel Meals/San Antonio	1,330.00	N
					199-36-6412.00-001-999000					
								<b>Check 007211 Total:</b>	<b>1,750.00</b>	
007212	04-11-2019	00376	INSECT LORE	SOUTHEAST	190771	INV287190	C	Science Activities	615.78	N
					199-11-6395.00-105-911000					
007213	04-11-2019	00446	Judge 2 Win	HIGH SCHOOL	001758	10554	C	Yearly Subscription	200.00	N
					199-11-6395.00-001-922005					
007214	04-11-2019	18237	KNOX WASTE SYSTEM	DISTRICT WIDE	001784	29400	C	Haul Fee/Land Fill - April 19'	339.18	N
					199-51-6299.00-999-999000					
007216	04-11-2019	00447	Livestockjudging.com	HIGH SCHOOL	001759	1155	C	One Year License	100.00	N
					199-11-6395.00-001-922005					
007221	04-11-2019	20994	MINOR, BAILEY	HIGH SCHOOL	001803	Stephenville	C	Travel Meals/Stephenville	448.00	N
				HIGH SCHOOL	199-11-6411.00-001-922000					
				HIGH SCHOOL	001803	Stephenville	C	Travel Meals/Stephenville	144.00	N
					199-36-6412.00-001-922000					
								<b>Check 007221 Total:</b>	<b>592.00</b>	
007222	04-11-2019	20994	MINOR, BAILEY	HIGH SCHOOL	001803	Lubbock	C	Travel Meals/Lubbock	180.00	N
				HIGH SCHOOL	199-11-6411.00-001-922000					
				HIGH SCHOOL	001803	Lubbock	C	Travel Meals/Lubbock	665.00	N
					199-36-6412.00-001-922000					
								<b>Check 007222 Total:</b>	<b>845.00</b>	
007224	04-11-2019	18461	MR. GATTI'S ABILENE	HIGH SCHOOL	190828	UIL Meals	C	UIL Meals - Band	340.00	N
				MIDDLE SCHOOL	199-36-6411.02-001-999000					
				MIDDLE SCHOOL	001767		C	Travel Meals/Abilene	10.00	N
				MIDDLE SCHOOL	199-36-6411.02-041-999000					
				MIDDLE SCHOOL	001767		C	Travel Meals / Abilene	171.00	N
					199-36-6412.00-041-999000					
								<b>Check 007224 Total:</b>	<b>521.00</b>	
007225	04-11-2019	21708	MSB CONSULTING GR	GEN.ADMINISTRATI	001790	114662	C	TX Shars Medicaid Admin.	1,098.78	N
					199-41-6299.00-750-999031					
007226	04-11-2019	00097	NAPA AUTO PARTS	DISTRICT WIDE	001761	010759	C	spark plug/hex key set	87.21	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001761	010125	C	grip hvy duty trgr noz	27.27	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001761	010028	C	halogen sealed beams	17.58	N
					199-34-6315.00-999-999000					

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	001761	009354	C	heater connector	11.69	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001761	009363	C	heater connector	11.69	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001761	009118	C	Oil Filter/capsules	69.73	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001761	010695	C	belt-traction	24.78	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001761	010806	C	capsule	25.98	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001761	009343	C	ac fuel line disc set	6.99	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001761	010609	C	switch ing w/ lock	32.99	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001761	010756	C	oil filter/exactfitblade	191.87	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001761	010773	C	syn bay box	183.98	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001761	009962	C	hd tool trolley	124.99	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001761	010128	C	oil drain	279.99	N
					199-34-6315.00-999-999000					
								<b>Check 007226 Total:</b>	<b>1,096.74</b>	
007227	04-11-2019	00189	Nina Wilson	HIGH SCHOOL	001807		C	Travel Meals/Lodging	2,031.02	N
					199-36-6412.00-001-922000					
007228	04-11-2019	14120	O'REILLY AUTO PARTS	DISTRICT WIDE	001762	0804-437945	C	hose clamp	1.16	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001762	0804-437976	C	micro-v belt	21.31	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001762	0804-437944	C	Heater Hose/connector	19.53	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001762	0804-438121	C	ventdiffuser/keychains/jbwel	34.83	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001762	0804-439709	C	wiper fld/hd nozzle	10.98	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	001762	0804-439958	C	axle socket	15.99	N
					199-34-6315.00-999-999000					
								<b>Check 007228 Total:</b>	<b>103.80</b>	
007229	04-11-2019	00077	QUILL	HIGH SCHOOL	190806	6079587	C	Office supplies	281.41	N
					199-11-6395.00-001-911000					
				MIDDLE SCHOOL	190820	6198305	C	Study Carrel Wall Screen	365.94	N
					199-11-6395.00-041-911000					
				SOUTHEAST	190801	6113422,6124115	C	Supplies	355.59	N
					199-11-6395.00-105-911000					
				HIGH SCHOOL	190826	6150419,6167006	C	Counseling center supplies	230.99	N
					199-31-6395.39-001-911000					
								<b>Check 007229 Total:</b>	<b>1,233.93</b>	
007230	04-11-2019	19529	Cory Rains	HIGH SCHOOL	001760	Ft.W/Kerr/S.Ant	C	Livestock Shows	756.00	N
					199-11-6411.00-001-922000					

Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
007232	04-11-2019	09059	REALLY GOOD STUFF	SOUTHEAST	190816	6853687 199-11-6395.00-105-911000	C	Classroom Supplies	157.91	N
007233	04-11-2019	00209	Reed, Tifnee	HIGH SCHOOL	001804	199-11-6395.00-001-911000	C	Reimb. supplies	18.20	N
007234	04-11-2019	00118	RHYTHM BAND INSTR	S.I.S.	190832	1157586 199-11-6395.00-104-911042	C	RECORDERS	106.20	N
				S.I.S.		1155722 199-11-6395.00-104-911042	M	Duplicate Invoice	-41.86	N
<b>Check 007234 Total:</b>									<b>64.34</b>	
007236	04-11-2019	09467	ROTARY CLUB	GEN.ADMINISTRATI	001793	84 199-41-6495.00-750-999000	C	2nd Quarter 2019	210.00	N
007237	04-11-2019	12718	SCAGGS, SUSAN	SOUTHEAST	190878	558106 199-11-6395.00-105-911000	C	Pre-K Sing Circle Time	35.00	N
007238	04-11-2019	20414	SCHOOL SPECIALTY/C	SOUTHEAST	190863	208122661042 199-11-6395.00-105-911000	C	Classroom Supplies	105.25	N
007241	04-11-2019	10650	SWEETWATER EC&M	HIGH SCHOOL	001794	19067 199-81-6629.00-001-922000	C	Electrician/digger	963.02	N
007242	04-11-2019	10722	SWEETWATER REPOR	GEN.ADMINISTRATI	001768	300009915 199-41-6219.00-750-999001	C	Maintenance Listing	44.02	N
007244	04-11-2019	14774	TEX-OMA BUILDERS S	DISTRICT WIDE	001766	761932 199-51-6318.00-999-999011	C	4 lockset	1,347.92	N
007260	04-11-2019	13787	RELIANT - DEPT. 0954	HIGH SCHOOL	001765	1160062908646 199-51-6257.00-001-922000	C	Svs 02/19-03/20 1 FM 419	952.57	N
				HIGH SCHOOL	001765	1160062908745 199-51-6257.00-001-999000	C	Svs 02/20-03/21 1523 Ragla	8.13	N
				HIGH SCHOOL	001765	1160062908570 199-51-6257.00-001-999000	C	Svs 02/14-03/15 200 W. 17t	35.24	N
				HIGH SCHOOL	001765	1160062908588 199-51-6257.00-001-999000	C	Svs 02/14-03/15 1 Newman	14.72	N
				HIGH SCHOOL	001765	1160062908703 199-51-6257.00-001-999000	C	Svs 02/20-03/211 Crane	26.95	N
				HIGH SCHOOL	001765	1160062908711 199-51-6257.00-001-999000	C	Svs 02/20-03/21 1523 Ragla	48.95	N
				HIGH SCHOOL	001765	1160062908687 199-51-6257.00-001-999000	C	Svs 02/20-03/21 1611 Crane	148.06	N
				HIGH SCHOOL	001765	1160062908604 199-51-6257.00-001-999000	C	Svs 02/14-03/15 1 Newman	826.24	N
				HIGH SCHOOL	001765	1160062908653 199-51-6257.00-001-999000	C	Svs 02/20-03/21 1205 Ragla	416.27	N
				HIGH SCHOOL	001765	1160062908752 199-51-6257.00-001-999000	C	Svs 02/20-03/21 1523 Ragla	786.32	N
				HIGH SCHOOL	001765	1160062908778 199-51-6257.00-001-999000	C	Svs 02/20-03/21 1205 Ragla	1,049.52	N
				HIGH SCHOOL	001765	1160062908760 199-51-6257.00-001-999000	C	Svs 02/20-03/21 1 Swtr HS	4,265.54	N
				HIGH SCHOOL	001765	1160062908562 199-51-6257.00-001-999000	C	Svs 02/14-03/15 200 W. 17t	167.68	N
				HIGH SCHOOL	001765	1160062908679 199-51-6257.00-001-999000	C	Svs 02/20-03/21 1205 Ragla	345.85	N
				HIGH SCHOOL	001765	1160062908661 199-51-6257.00-001-999000	C	Svs 02/20-03/21 1205 Ragla	1,971.92	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				SAS	001765	1160062908638	C	Svs 02/19-03/20 701 W. 5th	483.62	N
					199-51-6257.00-004-999000					
				MIDDLE SCHOOL	001765	1160062908547	C	Svs 02/13-03/14 305 Lamar	7,879.25	N
					199-51-6257.00-041-999000					
				MIDDLE SCHOOL	001765	1160062908554	C	Svs 02/13-03/14 305 Lamar	411.40	N
					199-51-6257.00-041-999000					
				EAST RIDGE	001765	1160062908794	C	Svs 02/22-03/25 1101 Hoyt	285.08	N
					199-51-6257.00-102-999000					
				EAST RIDGE	001765	1160062908802	C	Svs 02/22-03/25 1101 Hoyt	1,203.29	N
					199-51-6257.00-102-999000					
				S.I.S.	001765	1160062908612	C	Svs 02/15-03/18 803 E 3rd S	3,215.47	N
					199-51-6257.00-104-999000					
				SOUTHEAST	001765	1160062908596	C	Svs 02/14-03/15 1201 Musta	3,762.37	N
					199-51-6257.00-105-999000					
				WAREHOUSE	001765	1160062908729	C	Svs 02/20-03/21507 E. 13th	245.30	N
					199-51-6257.00-805-999000					
				ADMINISTRATION	001765	1160062908620	C	Svs 02/15-03/18 207 Musgro	1,042.50	N
					199-51-6257.00-950-999000					
				DISTRICT WIDE	001765	1160062908786	C	Svs 02/21-03/22 511 E Ave	289.60	N
					199-51-6257.00-999-999000					
				DISTRICT WIDE	001765	1160062908695	C	SVs 02/20-03/21 Busbarn	142.89	N
					199-51-6257.00-999-999000					
				DISTRICT WIDE	001765	1160062908737	C	Svs 02/20-03/21 1600 Crane	238.73	N
					199-51-6257.00-999-999013					
								<b>Check 007260 Total:</b>	<b>30,263.46</b>	
007261	04-11-2019	21885	COMFORT SUITES UNI HIGH SCHOOL		001812	Lubbock	C	Lodging/Lubbock	191.10	N
					199-11-6411.00-001-922000					
				HIGH SCHOOL	001812	Lubbock	C	Lodging/Lubbock	286.65	N
					199-36-6412.00-001-922000					
								<b>Check 007261 Total:</b>	<b>477.75</b>	
007263	04-17-2019	16292	ADVANTAGE OFFICE P GEN.ADMINISTRATI		190851	0302081001	C	FURNITURE	2,425.15	N
					199-41-6395.00-750-999000					
007265	04-17-2019	15446	ATMOS ENERGY	HIGH SCHOOL	001821	30444835	C	Svs 03/09-04/08	130.05	N
					199-51-6258.00-001-999000					
				HIGH SCHOOL	001821	30311407332	C	Svs 03/07-04/03	716.40	N
					199-51-6258.00-001-999000					
				MIDDLE SCHOOL	001821	3031407743	C	Svs 03/06-04/03	294.19	N
					199-51-6258.00-041-999000					
				JP COWEN	001821	4028197575	C	Svs 03/09-04/08	237.15	N
					199-51-6258.00-101-999000					
				EAST RIDGE	001821	3031407510	C	Svs 03/06-04/03	415.33	N
					199-51-6258.00-102-999000					
				S.I.S.	001821	3031406771	C	Svs 03/06-04/03	308.75	N
					199-51-6258.00-104-999000					
				SOUTHEAST	001821	3031406931	C	Svs 03/06-04/03	453.28	N
					199-51-6258.00-105-999000					
				WAREHOUSE	001824	3041997070	C	Svs 03/09-04/08 Maint.	201.34	N
					199-51-6258.00-805-999000					
				DISTRICT WIDE	001821	3041960813	C	Svs 03/09-04/08	216.79	N
					199-51-6258.00-999-999000					
				DISTRICT WIDE	001824	3041997641	C	Svs 03/09-04/08 1206 Crane	267.88	N
					199-51-6258.00-999-999000					
				DISTRICT WIDE	001824	3041997374	C	Svs 03/09-04/08 Admin	383.93	N
					199-51-6258.00-999-999000					

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	001821	3031407967	C	Svs 03/06-04/03	207.94	N
					199-51-6258.00-999-999000					
								<b>Check 007265 Total:</b>	<b>3,833.03</b>	
007266	04-17-2019	00441	BARGAIN BALLOONS	HIGH SCHOOL	190872	970372	C	Balloons	237.58	N
					199-36-6399.43-001-991000					
007268	04-17-2019	20068	CARD SERVICE CENT	SAS	001825		C	Restorative Practices	850.00	N
					199-11-6395.00-004-926000					
				DISTRICT WIDE	001825		C	awards for board mem.	178.25	N
					199-13-6395.00-999-911000					
				DISTRICT WIDE	001826	120014	C	TASA CMAT Level 1	750.00	N
					199-13-6411.00-999-911000					
				JP COWEN	001825		C	Be the Change Conf.	375.00	N
					199-23-6411.00-101-999000					
				HIGH SCHOOL	001825		C	Int. Comp./Orlando Fl.	699.00	N
					199-36-6412.00-001-922000					
				HIGH SCHOOL	001825		C	Inter. Conf/Insur. 7 rooms	5,052.27	N
					199-36-6412.00-001-922000					
				S.I.S.	001825		C	Robstown	2,267.06	N
					199-36-6412.42-104-999000					
				GEN.ADMINISTRATI	001826	17077900	C	Fees	308.12	N
					199-41-6395.00-750-999000					
				SUPT. OFFICE	001825		C	Austin Travel	24.55	N
					199-41-6411.00-701-999011					
				SCHOOL BOARD	001826	17077900	C	Omni Hotel/Resort	75.78	N
					199-41-6411.00-702-999013					
				DISTRICT WIDE	001825		C	Supplies	74.47	N
					199-51-6246.00-999-999000					
				DISTRICT WIDE	001825		C	Oak material	107.48	N
					199-51-6318.00-999-922011					
								<b>Check 007268 Total:</b>	<b>10,761.98</b>	
007269	04-17-2019	01833	CARY SERVICES, INC.	DISTRICT WIDE	001818	10465	C	Contract ER0127-R8 SE	55.00	N
					240-35-6264.00-999-900001					
				DISTRICT WIDE	001818	10521	C	Contract ER0129-R9 Ware	55.00	N
					240-35-6264.00-999-900001					
				DISTRICT WIDE	001818	10464	C	Contract ER0128-R8 ER	135.00	N
					240-35-6264.00-999-900001					
				DISTRICT WIDE	001818	10463	C	Contract ER1638 JP Cowe	135.00	N
					240-35-6264.00-999-900001					
				DISTRICT WIDE	001818	10466	C	Contract ER0232-R9 SHS	350.00	N
					240-35-6264.00-999-900001					
				DISTRICT WIDE	001818	10502	C	Contract ER0520-R8 SIS	159.00	N
					240-35-6264.00-999-900001					
				DISTRICT WIDE	001818	10469	C	Contract E1520-R3	260.00	N
					240-35-6264.00-999-900001					
				DISTRICT WIDE	001818	10467	C	Contract ER0145-R4	190.00	N
					240-35-6264.00-999-900001					
								<b>Check 007269 Total:</b>	<b>1,339.00</b>	
007271	04-17-2019	20882	CHARTWELLS	DISTRICT WIDE	001856	x305240619	C	Equipment	3,371.14	N
					199-71-6519.00-999-999000					
				DISTRICT WIDE	001856	x305240619	C	Service Fee	7,831.85	N
					240-35-6219.00-999-900004					
				DISTRICT WIDE	001856	x305240619	C	Other Costs	3,012.86	N
					240-35-6244.00-999-900004					

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	001856	x305240619	C	Food Supplies	44,211.54	N
					240-35-6341.00-999-900004					
								<b>Check 007271 Total:</b>	<b>58,427.39</b>	
007272	04-17-2019	02600	CREATIVE GRAPHICS	SAS	001820	S54961	C	Bus. Cards/Envelopes	138.60	N
					199-11-6395.00-004-926000					
007275	04-17-2019	00204	Eichelbaum Wardell	Direct Cost	001823	62813	C	Unpaid invoice bal. 9/27/18	138.00	N
					199-41-6211.00-720-900000					
007277	04-17-2019	20649	FUNLAND BOUNCE CA	SOUTHEAST	190875	294558	C	Attendance Incentives	300.00	N
					199-11-6395.00-105-911000					
007278	04-17-2019	04857	HERFF JONES CO	HIGH SCHOOL	190676	954991	C	Diplomas, covers, etc...	55.80	N
					199-36-6497.00-001-999000					
007279	04-17-2019	04933	HOBART SERVICE	DISTRICT WIDE	001838	61297386	C	Pump, Motor	1,347.58	N
					240-35-6219.00-999-999000					
007283	04-17-2019	05866	JONES SCHOOL SUPP	EAST RIDGE	190892	1665026	C	STUDENT RECOGNITION	85.40	N
					199-11-6395.00-102-911000					
007285	04-17-2019	22579	KONICA MINOLTA PRE	DISTRICT WIDE	001833	63178750	C	Lease Admin Bus Office	198.44	N
					199-11-6264.00-999-911000					
				DISTRICT WIDE	001833	63178750	C	Lease Admin Front Office	232.69	N
					199-11-6264.00-999-911000					
				DISTRICT WIDE	001833	63178750	C	Lease Admin Front Office	293.91	N
					199-11-6264.00-999-911000					
				HIGH SCHOOL	001833	63178750	C	Lease HS Field House	200.05	N
					199-11-6264.59-001-911000					
				HIGH SCHOOL	001833	63178750	C	Lease HS PEP Office	140.07	N
					199-11-6264.59-001-911000					
				HIGH SCHOOL	001833	63178750	C	Lease HS LRC	198.44	N
					199-11-6264.59-001-911000					
				HIGH SCHOOL	001833	63178750	C	Lease Band Hall	198.44	N
					199-11-6264.59-001-911000					
				HIGH SCHOOL	001833	63178750	C	Lease HS Front Office	189.57	N
					199-11-6264.59-001-911000					
				HIGH SCHOOL	001833	63197129	C	Lease HS Food Svs	124.69	N
					199-11-6264.59-001-911000					
				SAS	001833	63178750	C	Lease JP Front Office	200.05	N
					199-11-6264.59-004-926000					
				SAS	001833	63178750	C	Lease JP Teachers Wkrm	140.07	N
					199-11-6264.59-004-926000					
				MIDDLE SCHOOL	001833	63178750	C	Lease MS Band Hall	140.07	N
					199-11-6264.59-041-911000					
				EAST RIDGE	001833	63178750	C	Lease ER Front Office	200.05	N
					199-11-6264.59-102-911000					
				S.I.S.	001833	63178750	C	Lease SIS Front Office	200.05	N
					199-11-6264.59-104-911000					
				SOUTHEAST	001833	63178750	C	Lease SE Front Office	200.05	N
					199-11-6264.59-105-911000					
								<b>Check 007285 Total:</b>	<b>2,856.64</b>	
007287	04-17-2019	06337	Lakeshore Learning Mat	SOUTHEAST	190864	1948650419	C	Classroom Supplies	91.15	N
					199-11-6395.00-105-911000					
				SOUTHEAST	190843	1915750419	C	Classroom supplies	474.05	N
					199-11-6395.00-105-911011					
								<b>Check 007287 Total:</b>	<b>565.20</b>	



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
007288	04-17-2019	00463	Liberty Marketing Comp	DISTRICT WIDE	001830 199-61-6499.00-999-999000	39117	C	Add/Chamber map	349.50	N
007289	04-17-2019	17693	MACGILL & CO.	EAST RIDGE	190847 199-33-6395.00-102-911000	IN0672052	C	NURSING SUPPLIES	460.66	N
007292	04-17-2019	07034	Mark Meneses	SCHOOL BOARD	001831 199-41-6411.00-702-999011		C	Travel Meals/San Antonio	73.92	N
				SCHOOL BOARD	001831 199-41-6411.00-702-999013		C	Travel San Antonio	238.50	N
<b>Check 007292 Total:</b>									<b>312.42</b>	
007293	04-17-2019	21708	MSB CONSULTING GR	GEN.ADMINISTRATI	001858 199-41-6299.00-750-999031	114954	C	TX Shars Medicaid Admin.	300.01	N
007295	04-17-2019	08206	ORIENTAL TRADING C	SOUTHEAST	190879 199-11-6395.00-105-911000	695737657-01	C	Attendance Incentives	284.21	N
007296	04-17-2019	14416	PITNEY BOWES INC	GEN.ADMINISTRATI	001827 199-41-6395.00-750-999020	29684883	C	Postage	4,002.04	N
007297	04-17-2019	00077	QUILL	MIDDLE SCHOOL	190856 199-11-6395.00-041-911000	6290487	C	Office Supplies	372.95	N
				SOUTHEAST	190845 199-11-6395.00-105-911000	6343340,6333613	C	Supplies	576.86	N
				SOUTHEAST	190845 199-33-6395.00-105-911000	6332954,6325028	C	Supplies	8.78	N
<b>Check 007297 Total:</b>									<b>958.59</b>	
007298	04-17-2019	09598	SAM'S WHOLESALE CL	MIDDLE SCHOOL	190821 199-11-6395.00-041-911000	008962	C	TESTING	84.52	N
007299	04-17-2019	22102	SEKAC ENTERPRISES, SUPT.	OFFICE	001842 199-41-6399.00-701-999000		C	March Birthdays	49.95	N
007303	04-17-2019	00472	South Plains Job Fair Co	GEN.ADMINISTRATI	001854 199-53-6411.00-750-999000		C	Lubbock Job Fair	150.00	N
007307	04-17-2019	15968	TRANE U.S. INC.	HIGH SCHOOL	001847 199-51-6246.00-001-999000	6016103	C	Motor	515.82	N
				HIGH SCHOOL		5285311	M	006984 03-21-2019 \$192.88	-49.20	N
				HIGH SCHOOL		5285311	M	Returned Merchandise	-242.08	N
<b>Check 007307 Total:</b>									<b>224.54</b>	
007308	04-17-2019	00259	TURNING TECHNOLO	HIGH SCHOOL	190543 199-13-6299.00-001-922000	374023-IN	C	INSTRUCTION	389.97	N
007309	04-17-2019	22058	UNDERWOOD ATTOR	Direct Cost	001829 199-41-6211.00-720-900000	330182	C	March Retainer Services	150.00	N
007310	04-17-2019	00440	VALLEY BUSINESS MA	HIGH SCHOOL	190873 199-11-6395.00-001-911018	0109580-001	C	Calculators & software	870.00	N
007312	04-17-2019	00125	WALMART BUSINESS/	HIGH SCHOOL	001816 199-11-6395.00-001-911000	003136	C	clay	95.28	N
				HIGH SCHOOL	001817 199-11-6395.00-001-911000	003172	C	supplies	52.69	N
				HIGH SCHOOL	001817 199-11-6395.00-001-922007	003223	C	Supplies	63.73	N
				EAST RIDGE	001815 199-31-6334.00-102-911000	005299	C	Supplies	77.85	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	001817	007273	C	Ink	143.76	N
					199-36-6395.36-001-999000					
								<b>Check 007312 Total:</b>	<b>433.31</b>	
007329	04-22-2019	19529	Cory Rains	HIGH SCHOOL	001871		C	MEALS - TECH	144.00	N
					199-11-6411.00-001-922000					
				HIGH SCHOOL	001871		C	MEALS - TARLETON	144.00	N
					199-11-6411.00-001-922000					
				HIGH SCHOOL	001871		C	MEALS - TECH	112.00	N
					199-36-6412.00-001-922000					
				HIGH SCHOOL	001871		C	MEALS - TARLETON	168.00	N
					199-36-6412.00-001-922000					
								<b>Check 007329 Total:</b>	<b>568.00</b>	
007330	04-22-2019	20994	MINOR, BAILEY	HIGH SCHOOL	001872		C	MEALS - STATE MILK CON	60.00	N
					199-11-6411.00-001-922000					
				HIGH SCHOOL	001872		C	MEALS - STATE MILK CON	140.00	N
					199-36-6412.00-001-922000					
								<b>Check 007330 Total:</b>	<b>200.00</b>	
007331	04-22-2019	21885	COMFORT SUITES UNI	HIGH SCHOOL	001873		C	LODGING - STATE CONTE	286.65	N
					199-11-6411.00-001-922000					
007332	04-22-2019	21926	HOLIDAY INN EXPRES	HIGH SCHOOL	001874		C	LODGING - TARLETON	603.48	N
					199-11-6411.00-001-922000					
007333	04-24-2019	17976	ABERNATHY HS BAND	MIDDLE SCHOOL	190935		C	Dinner for Band	469.00	N
					199-36-6412.02-041-999000					
				MIDDLE SCHOOL	190912		C	Registration	809.00	N
					199-36-6499.02-041-999000					
								<b>Check 007333 Total:</b>	<b>1,278.00</b>	
007334	04-24-2019	00226	Abilene Printing & Statio	MIDDLE SCHOOL	190855	0031720-001	C	Tardy Slips	109.00	N
					199-11-6395.00-041-911000					
007335	04-24-2019	16292	ADVANTAGE OFFICE P	HIGH SCHOOL	190901	400679-00	C	Supplies	239.38	N
					199-11-6395.00-001-911018					
007337	04-24-2019	17601	AT&T	HIGH SCHOOL	001899		C	TELEPHONE	77.78	N
					199-51-6256.00-001-999000					
				MIDDLE SCHOOL	001899		C	TELEPHONE	73.89	N
					199-51-6256.00-041-999000					
				JP COWEN	001899		C	TELEPHONE	27.22	N
					199-51-6256.00-101-999000					
				EAST RIDGE	001899		C	TELEPHONE	46.66	N
					199-51-6256.00-102-999000					
				S.I.S.	001899		C	TELEPHONE	46.66	N
					199-51-6256.00-104-999000					
				SOUTHEAST	001899		C	TELEPHONE	46.66	N
					199-51-6256.00-105-999000					
				WAREHOUSE	001899		C	TELEPHONE	7.77	N
					199-51-6256.00-805-999000					
				ADMINISTRATION	001899		C	TELEPHONE	15.56	N
					199-51-6256.00-950-999000					
				DISTRICT WIDE	001899		C	TELEPHONE	11.67	N
					199-51-6256.00-999-999000					
								<b>Check 007337 Total:</b>	<b>353.87</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
007338	04-24-2019	00486	JUSTIN BIRD	DISTRICT WIDE	001890	1 199-51-6219.00-999-999000	C	TREE/STUMP REMOVAL	800.00	N
007343	04-24-2019	18519	CLYDE HIGH SCHOOL	MIDDLE SCHOOL	190913	199-36-6499.02-041-999000	C	Registration	200.00	N
007344	04-24-2019	02600	CREATIVE GRAPHICS	SAS	001883	55026 199-11-6395.00-004-924000	C	FORMS	195.00	N
				SAS	001861	S54399 199-11-6395.00-004-926000	C	4 part misconduct forms	190.00	N
				SUPT. OFFICE	001889	S54818 199-41-6399.00-701-999000	C	WINDOW ENVELOPES	480.00	N
<b>Check 007344 Total:</b>									<b>865.00</b>	
007345	04-24-2019	02804	DALE MARTIN & SON T	DISTRICT WIDE	001862	1-GS139290 199-34-6317.00-999-999000	C	tires/mount/disposable	874.00	N
007346	04-24-2019	22546	DE LAGE LANDEN FIN	DISTRICT WIDE	001863	63177474 199-11-6264.00-999-911000	C	Lease Admin Wrkrm	278.12	N
				HIGH SCHOOL	001863	63177474 199-11-6264.59-001-911000	C	Lease HS Mailroom	278.12	N
				HIGH SCHOOL	001863	63177474 199-11-6264.59-001-911000	C	Lease HS Science Rm	278.12	N
				SAS	001863	63177474 199-11-6264.59-004-926000	C	Lease DAEP	278.12	N
				MIDDLE SCHOOL	001863	63177474 199-11-6264.59-041-911000	C	Lease MS Wkrm #2	278.12	N
				MIDDLE SCHOOL	001863	63177474 199-11-6264.59-041-911000	C	Lease MS Wkrm #1	278.13	N
				MIDDLE SCHOOL	001863	63177474 199-11-6264.59-041-911000	C	Lease MS LRC	278.18	N
				EAST RIDGE	001863	63177474 199-11-6264.59-102-911000	C	Lease ER Wkrm #1	278.12	N
				EAST RIDGE	001863	63177474 199-11-6264.59-102-911000	C	Lease ER Wkrm #2	278.12	N
				S.I.S.	001863	63177474 199-11-6264.59-104-911000	C	Lease SIS Copy Rm	278.12	N
				S.I.S.	001863	63177474 199-11-6264.59-104-911000	C	Lease SIS Mailroom	278.12	N
				SOUTHEAST	001863	63177474 199-11-6264.59-105-911000	C	Lease SE Wkrm #2	278.12	N
				SOUTHEAST	001863	63177474 199-11-6264.59-105-911000	C	Lease SE Teacher Wkrm #1	278.12	N
<b>Check 007346 Total:</b>									<b>3,615.63</b>	
007347	04-24-2019	14700	DOGGETT, JENNY	HIGH SCHOOL	001880	MEALS 199-36-6412.03-001-999000	C	FESTIVAL MEALS	552.00	N
007354	04-24-2019	00090	FSI OF ABILENE	DISTRICT WIDE	001864	1150167 199-51-6299.00-999-999000	C	April Filter Changes	2,472.00	N
007356	04-24-2019	19201	GARBO'S LOCKSMITH	DISTRICT WIDE	001867	71980 199-51-6318.00-999-999011	C	Dup. Keys	20.80	N
007357	04-24-2019	16557	GOVCONNECTION INC	DISTRICT WIDE	190853	56678844 199-11-6395.14-999-911000	C	Replacement	484.30	N
				DISTRICT WIDE	001865	QPF8985 199-11-6395.14-999-911000	C	hp 1.2tb sas 10k sff sc ds hd	1,354.36	N
	05-15-2019			DISTRICT WIDE	190853	56678844 199-11-6395.14-999-911000	D	WRONG VENDOR	-484.30	N

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	001865	QPF8985	D	WRONG VENDOR	-1,354.36	N
					199-11-6395.14-999-911000					
								<b>Check 007357 Total:</b>	<b>.00</b>	
007368	04-24-2019	08086	NTS COMMUNICATION	HIGH SCHOOL	001892		C	TELEPHONE	.02	N
					199-51-6256.00-001-999000					
				HIGH SCHOOL	001892		C	TELEPHONE	283.80	N
					199-51-6256.00-001-999000					
				MIDDLE SCHOOL	001892		C	TELEPHONE	269.60	N
					199-51-6256.00-041-999000					
				JP COWEN	001892		C	TELEPHONE	99.32	N
					199-51-6256.00-101-999000					
				EAST RIDGE	001892		C	TELEPHONE	170.28	N
					199-51-6256.00-102-999000					
				S.I.S.	001892		C	TELEPHONE	170.28	N
					199-51-6256.00-104-999000					
				SOUTHEAST	001892		C	TELEPHONE	170.28	N
					199-51-6256.00-105-999000					
				WAREHOUSE	001892		C	TELEPHONE	28.38	N
					199-51-6256.00-805-999000					
				ADMINISTRATION	001892		C	TELEPHONE	56.76	N
					199-51-6256.00-950-999000					
				DISTRICT WIDE	001892		C	TELEPHONE	42.56	N
					199-51-6256.00-999-999000					
								<b>Check 007368 Total:</b>	<b>1,291.28</b>	
007373	04-24-2019	20943	UNIVERSAL CHEERLE	HIGH SCHOOL	001882	10473295	C	CAMP FEE	801.00	N
					199-36-6412.43-001-991000					
007374	04-24-2019	20943	UNIVERSAL CHEERLE	HIGH SCHOOL	001881	0010473307	C	CAMP FEE	801.00	N
					199-36-6412.43-001-991000					
007380	04-24-2019	13832	WITT, KATHY	HIGH SCHOOL	190871		C	UIL State Championship pat	95.00	N
					199-11-6395.99-001-911000					
007381	05-02-2019	12490	ALLEN, ANN	GEN.ADMINISTRATI	001909		C	TRAVEL REIMB 04/30	48.56	N
					199-53-6411.00-750-999000					
007382	05-02-2019	00496	COMFORT SUITES UNI	HIGH SCHOOL	001911		C	STATE CONTEST TRAVEL	153.09	N
					199-11-6411.00-001-922000					
				HIGH SCHOOL	001911		C	STATE CONTEST TRAVEL	306.18	N
					199-36-6412.00-001-922000					
								<b>Check 007382 Total:</b>	<b>459.27</b>	
007383	05-02-2019	21573	COMPLETE COMM. RE	DISTRICT WIDE	190852	190429	C	FREEZER QUOTE 285734	18,500.00	N
					240-35-6399.00-999-999000					
007391	05-02-2019	19529	Cory Rains	HIGH SCHOOL	001910		C	STATE MEAT JUDGING TR	260.00	N
					199-11-6411.00-001-922000					
007454	05-06-2019	00226	Abilene Printing & Statio	DISTRICT WIDE	190900	31850001 002	C	Supplies	931.06	N
					199-53-6395.00-999-999000					
007455	05-06-2019	03106	AGENCY 405 T.D.P.S.	DISTRICT WIDE	001964		C	SECURITY CHECK	40.00	N
					199-52-6299.00-999-999000					
007456	05-06-2019	00344	A.H. ELEVATOR	S.I.S.	001934	19-2830	C	MAY ELEVATOR MAINTEN	205.00	N
					199-51-6246.00-104-999002					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
007457	05-06-2019	22717	AJ's Auto Parts and Rep	DISTRICT WIDE	001944		C	PARTS & SUPPLIES	1,016.74	N
					199-34-6319.00-999-999000					
007458	05-06-2019	00320	Arrow-Magnolia Internati	DISTRICT WIDE	001968	190003186	C	SUPPLIES	209.11	N
					199-51-6318.00-999-999011					
007459	05-06-2019	00084	AT&T	HIGH SCHOOL	001954		C	PHONE	772.04	N
					199-51-6256.00-001-999000					
				MIDDLE SCHOOL	001954		C	PHONE	733.41	N
					199-51-6256.00-041-999000					
				JP COWEN	001954		C	PHONE	270.23	N
					199-51-6256.00-101-999000					
				EAST RIDGE	001954		C	PHONE	463.18	N
					199-51-6256.00-102-999000					
				S.I.S.	001954		C	PHONE	463.18	N
					199-51-6256.00-104-999000					
				SOUTHEAST	001954		C	PHONE	463.18	N
					199-51-6256.00-105-999000					
				WAREHOUSE	001954		C	PHONE	77.16	N
					199-51-6256.00-805-999000					
				ADMINISTRATION	001954		C	PHONE	154.43	N
					199-51-6256.00-950-999000					
				DISTRICT WIDE	001954		C	PHONE	115.80	N
					199-51-6256.00-999-999000					
								<b>Check 007459 Total:</b>	<b>3,512.61</b>	
007460	05-06-2019	13883	BROOKSHIRE'S	SAS	001946		C	JPCAC SUPPLIES	65.59	N
					199-11-6395.00-004-926000					
				MIDDLE SCHOOL	001946		C	SUPPLIES	26.15	N
					199-11-6395.00-041-911000					
				SUPT. OFFICE	001946		C	OFFICE SUPPLIES	41.21	N
					199-41-6399.00-701-999000					
				SUPT. OFFICE	001946		C	OFFICE SUPPLIES	25.44	N
					199-41-6399.00-701-999000					
				DISTRICT WIDE	001946		C	MAINTENANCE SUPPLIES	13.66	N
					199-51-6318.00-999-999011					
								<b>Check 007460 Total:</b>	<b>172.05</b>	
007461	05-06-2019	01833	CARY SERVICES, INC.	DISTRICT WIDE	001932		C	ICE MACHINE LEASES	540.00	N
					240-35-6264.00-999-900001					
007462	05-06-2019	01889	CDW GOVERNMENT, I	DISTRICT WIDE	190877	SBR9825	C	Boardroom ActivPanel	2,800.00	N
					199-11-6395.14-999-911000					
007464	05-06-2019	02208	CITY JANITORIAL SUP	DISTRICT WIDE	190131	10 invoices	C	JANITORIAL SUPPLIES	1,521.78	N
					199-51-6318.00-999-999010					
007465	05-06-2019	00218	City of Sweetwater	HIGH SCHOOL	001928		C	WATER - AG BARN	256.16	N
					199-51-6255.00-001-922000					
				HIGH SCHOOL	001928		C	WATER - HS	2,965.92	N
					199-51-6255.00-001-999000					
				MIDDLE SCHOOL	001928		C	WATER - MS	1,676.47	N
					199-51-6255.00-041-999000					
				JP COWEN	001928		C	WATER - HD ST	529.14	N
					199-51-6255.00-101-999000					
				EAST RIDGE	001928		C	WATER - ER	1,394.94	N
					199-51-6255.00-102-999000					
				S.I.S.	001928		C	WATER - SIS	2,763.44	N
					199-51-6255.00-104-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				SOUTHEAST	001928		C	WATER -SE	1,045.32	N
					199-51-6255.00-105-999000					
				ADMINISTRATION	001928		C	WATER - ADMIN	237.78	N
					199-51-6255.00-950-999000					
								<b>Check 007465 Total:</b>	<b>10,869.17</b>	
007467	05-06-2019	02804	DALE MARTIN & SON T WAREHOUSE		001937		C	REPAIRS - TRANSPORTAT	177.50	N
					199-34-6299.09-805-999000					
007468	05-06-2019	00204	Eichelbaum Wardell	Direct Cost	001959	64927	C	LEGAL SERVICES	1,223.00	N
					199-41-6211.00-720-900000					
007469	05-06-2019	03772	EMPIRE PAPER CO.	DISTRICT WIDE	001947		C	MACHINE SUPPLIES	331.15	N
					199-51-6318.00-999-999010					
				DISTRICT WIDE	190130	0473471	C	JANITORIAL SUPPLIES	4,615.59	N
					199-51-6318.00-999-999010					
								<b>Check 007469 Total:</b>	<b>4,946.74</b>	
007471	05-06-2019	00090	FSI OF ABILENE	DISTRICT WIDE	001965	1150504	C	FILTER SERVICE	2,472.00	N
					199-51-6299.00-999-999000					
007472	05-06-2019	19201	GARBO'S LOCKSMITH	DISTRICT WIDE	001967	72097	C	5 KEYS	13.00	N
					199-51-6318.00-999-999011					
007475	05-06-2019	14182	GRAINGER	DISTRICT WIDE	001948		C	DOOR MOUNT	6.00	N
					199-51-6318.00-999-999011					
007477	05-06-2019	04886	HIGGINBOTHAM'S	DISTRICT WIDE	001963		C	BUILDING MAINTENANCE	2,411.98	N
					199-51-6318.00-999-999011					
007478	05-06-2019	22525	HILLIARD OFFICE SOL	HIGH SCHOOL	001943		C	COPIER LEASE	445.25	N
					199-11-6264.59-001-911000					
				HIGH SCHOOL	001942		C	COPIER LEASE	665.47	N
					199-11-6264.59-001-911000					
				MIDDLE SCHOOL	001943		C	COPIER LEASE	445.25	N
					199-11-6264.59-041-911000					
				MIDDLE SCHOOL	001942		C	COPIER LEASE	206.75	N
					199-11-6264.59-041-911000					
				JP COWEN	001943		C	COPIER LEASE	173.15	N
					199-11-6264.59-101-911000					
				JP COWEN	001942		C	COPIER LEASE	357.17	N
					199-11-6264.59-101-911000					
				EAST RIDGE	001942		C	COPIER LEASE	65.77	N
					199-11-6264.59-102-911000					
				EAST RIDGE	001943		C	COPIER LEASE	346.31	N
					199-11-6264.59-102-911000					
				S.I.S.	001942		C	COPIER LEASE	44.28	N
					199-11-6264.59-104-911000					
				S.I.S.	001943		C	COPIER LEASE	346.31	N
					199-11-6264.59-104-911000					
				SOUTHEAST	001942		C	COPIER LEASE	186.05	N
					199-11-6264.59-105-911000					
				SOUTHEAST	001943		C	COPIER LEASE	346.31	N
					199-11-6264.59-105-911000					
				GEN.ADMINISTRATI	001942		C	COPIER LEASE	120.00	N
					199-41-6264.00-750-999000					
				GEN.ADMINISTRATI	001943		C	COPIER LEASE	173.15	N
					199-41-6264.00-750-999000					
								<b>Check 007478 Total:</b>	<b>3,921.22</b>	

Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
007479	05-06-2019	06337	Lakeshore Learning Mat	SOUTHEAST	190907 199-11-6395.00-105-911000	2291220419	C	Classroom Supplies	69.32	N
007480	05-06-2019	06344	LAMAR GLASS & MIRR	HIGH SCHOOL	001933 199-51-6246.00-001-922000	0016863	C	GLASS REPAIR	98.12	N
007481	05-06-2019	17149	MASTERSCAPES, INC	DISTRICT WIDE	001930 199-51-6244.00-999-999012	271839	C	APRIL 2019 PROPERTY CA	8,778.06	N
007482	05-06-2019	07179	MAYFIELD PAPER CO.	DISTRICT WIDE	190133 199-51-6318.00-999-999010	2481023	C	JANITORIAL SUPPLIES	1,013.75	N
007483	05-06-2019	22591	MELODY'S SOUTHWST	DISTRICT WIDE	001956 199-36-6219.00-999-999000	46462	C	DRUG TESTING	672.00	N
007484	05-06-2019	21708	MSB CONSULTING GR	GEN.ADMINISTRATI	001957 199-41-6299.00-750-999031	115388	C	SHARS ADMINISTRATION	652.65	N
007485	05-06-2019	14120	O'REILLY AUTO PARTS	DISTRICT WIDE	001962 199-34-6319.00-999-999000	290800	C	PARTS	990.55	N
007486	05-06-2019	20318	ORKIN, INC.	HIGH SCHOOL	001935 199-51-6299.00-001-999079		C	PEST CONTROL - HS	175.42	N
				HIGH SCHOOL	001958 199-51-6299.00-001-999079	75307440719	C	HS SCIENCE BUILDING	817.44	N
				SAS	001935 199-51-6299.00-004-999079		C	PEST CONTROL - JPC	105.31	N
				MIDDLE SCHOOL	001935 199-51-6299.00-041-999079		C	PEST CONTROL - MS	135.98	N
				EAST RIDGE	001935 199-51-6299.00-102-999079		C	PEST CONTROL - ER	105.91	N
				S.I.S.	001935 199-51-6299.00-104-999079		C	PEST CONTROL - SIS	132.71	N
				SOUTHEAST	001935 199-51-6299.00-105-999079		C	PEST CONTROL - SE	106.18	N
				ADMINISTRATION	001935 199-51-6299.00-950-999079		C	PEST CONTROL - ADMIN	88.31	N
								<b>Check 007486 Total:</b>	<b>1,667.26</b>	
007487	05-06-2019	00077	QUILL	HIGH SCHOOL	190929 199-11-6395.00-001-911000		C	Premium gloss paper	47.98	N
				EAST RIDGE	190893 199-11-6395.00-102-911000		C	OFFICE SUPPLIES FOR B	1,991.43	N
				SOUTHEAST	190889 199-11-6395.00-105-911000		C	Supplies	177.13	N
				SOUTHEAST	190931 199-11-6395.00-105-911000		C	Supplies	444.87	N
				SOUTHEAST	190931 199-11-6395.01-105-911000		C	Supplies	85.09	N
				GEN.ADMINISTRATI	001972 199-41-6395.00-750-999000		C	SUPPLIES	59.98	N
				GEN.ADMINISTRATI	001971 199-41-6395.00-750-999000		C	SUPPLIES	258.72	N
				GEN.ADMINISTRATI	001972 199-41-6395.00-750-999000		C	UTILITY CART	111.99	N
				SUPT. OFFICE	001972 199-41-6399.00-701-999000		C	GENERAL SUPPLIES	74.47	N
				SCHOOL BOARD	001972 199-41-6434.00-702-999000		C	ELECTION SUPPLIES	122.94	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								<b>Check 007487 Total:</b>	<b>3,374.60</b>	
007488	05-06-2019	09720	SCHLOTZSKY'S--SWE	DISTRICT WIDE	001940		C	SHAC MEETING	96.00	N
					199-13-6411.00-999-911000					
				SCHOOL BOARD	001940		C	BOARD MEETING MEALS	75.00	N
					199-41-6411.00-702-999011					
								<b>Check 007488 Total:</b>	<b>171.00</b>	
007489	05-06-2019	20414	SCHOOL SPECIALTY/C	SOUTHEAST	190938	208122778527	C	Supplies	172.67	N
					199-11-6395.00-105-911000					
				SOUTHEAST	190938	208122778527	C	Supplies	31.89	N
					199-11-6395.00-105-911041					
								<b>Check 007489 Total:</b>	<b>204.56</b>	
007491	05-06-2019	19364	SWEETWATER AUTO-	WAREHOUSE	001936		C	REPAIRS	20.00	N
					199-34-6299.09-805-999000					
007492	05-06-2019	10650	SWEETWATER EC&M	DISTRICT WIDE	001966		C	SUPPLIES	365.72	N
					199-51-6318.00-999-999011					
007493	05-06-2019	14619	TRACTOR SUPPLY CO.	HIGH SCHOOL	001945		C	AG SUPPLIES	31.96	N
					199-11-6395.00-001-922005					
				DISTRICT WIDE	001945		C	MAINTENANCE SUPPLIES	160.03	N
					199-51-6318.00-999-999011					
								<b>Check 007493 Total:</b>	<b>191.99</b>	
007494	05-06-2019	15968	TRANE U.S. INC.	DISTRICT WIDE	001931	39865539	C	A/C REPAIR	908.00	N
					199-51-6244.00-999-999017					
007495	05-06-2019	00280	TxTag	DISTRICT WIDE	001955		C	TOLLS	298.96	N
					199-34-6299.01-999-999000					
007496	05-06-2019	17925	TXU ENERGY	DISTRICT WIDE	001938		C	LIGHTING	259.25	N
					199-51-6257.00-999-999013					
007497	05-06-2019	17470	UNIFIRST CORPORATI	HIGH SCHOOL	001939	727354	C	UNIFORMS AND MOPS	1,837.88	N
					199-51-6269.00-001-999000					
007498	05-06-2019	13281	UPS	GEN.ADMINISTRATI	001950	R667A1159	C	POSTAGE	3.80	N
					199-41-6395.00-750-999020					
007499	05-06-2019	19936	WAGNER SUPPLY CO.	DISTRICT WIDE	190132	R43182-00	C	JANITORIAL SUPPLIES	1,021.14	N
					199-51-6318.00-999-999010					
007500	05-06-2019	12016	CURTIS WALKER DC50	DISTRICT WIDE	001949		C	DOT PHYSICALS	180.00	N
					199-34-6299.00-999-999000					
007502	05-06-2019	12291	WILLIS SUPPLY	DISTRICT WIDE	190134	190538	C	JANITORIAL SUPPLIES	421.80	N
					199-51-6318.00-999-999010					
007516	05-09-2019	00506	SHERRY BLACK	DISTRICT WIDE	002013		C	BUS CERTIFICATION REIM	25.00	N
					199-34-6299.00-999-999000					
007517	05-09-2019	20882	CHARTWELLS	DISTRICT WIDE	002011		C	EQUIPMENT AMORT	3,371.13	N
					199-71-6519.00-999-999000					
				DISTRICT WIDE	002011		C	FEE	9,732.54	N
					240-35-6219.00-999-900004					
				DISTRICT WIDE	002011		C	OTHER COSTS	5,352.53	N
					240-35-6244.00-999-900004					
				DISTRICT WIDE	002011		C	FOOD COST	64,179.48	N
					240-35-6341.00-999-900004					
								<b>Check 007517 Total:</b>	<b>82,635.68</b>	



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
007519	05-09-2019	14998	CRAIN, BENITA	MIDDLE SCHOOL	002001		C	TEACHER APPRECIATION	41.15	N
					199-23-6395.00-041-999000					
007521	05-09-2019	14700	DOGGETT, JENNY	HIGH SCHOOL	002010		C	MEALS SOLO & ENSEMBL	245.00	N
					199-36-6412.03-001-999000					
007529	05-09-2019	00331	Kati Bewley	MIDDLE SCHOOL	001978		C	TRAVEL REIMB	48.00	N
					199-13-6411.00-041-911000					
007540	05-09-2019	00503	CAROLYN VINSON	S.I.S.	001999		C	REIMB	94.05	N
					199-33-6395.00-104-911000					
				S.I.S.	001999		C	REIMB	49.26	N
					199-33-6395.00-104-911000					
								<b>Check 007540 Total:</b>	<b>143.31</b>	
007542	05-09-2019	12321	WINNER'S CIRCLE TR	MIDDLE SCHOOL	002002		C	PLAQUES	200.80	N
					199-11-6395.00-041-911000					
007554	05-09-2019	00489	ABILENE ZOO	EAST RIDGE	002018		C	2ND GRADE FIELD TRIP	717.00	N
					199-11-6411.00-102-999000					
007555	05-10-2019	00507	FAIRFIELD INN & SUIT	HIGH SCHOOL	002019		C	LODGING - AREA CONVE	285.69	N
					199-11-6411.00-001-922000					
007556	05-10-2019	20994	MINOR, BAILEY	HIGH SCHOOL	002020		C	MEALS - AREA CONVENTI	414.00	N
					199-36-6412.00-001-922000					
007557	05-13-2019	00001	SWEETWATER ISD	GENERIC	002022		C	CAP & GOWN - A. STACEY	50.00	N
					199-00-1268.01-000-900000					
007558	05-16-2019	15446	ATMOS ENERGY	HIGH SCHOOL	002055		C	AG BARN	165.64	N
					199-51-6258.00-001-922000					
				HIGH SCHOOL	002055		C	HS	421.62	N
					199-51-6258.00-001-999000					
				SAS	002055		C	JPCAC	99.53	N
					199-51-6258.00-004-999000					
				MIDDLE SCHOOL	002055		C	MS	258.35	N
					199-51-6258.00-041-999000					
				EAST RIDGE	002055		C	ER	130.17	N
					199-51-6258.00-102-999000					
				SOUTHEAST	002055		C	SE	186.13	N
					199-51-6258.00-105-999000					
				DISTRICT WIDE	002055		C	DISTRICT	99.81	N
					199-51-6258.00-999-999000					
				DISTRICT WIDE	002055		C	ADMIN	188.21	N
					199-51-6258.00-999-999000					
								<b>Check 007558 Total:</b>	<b>1,549.46</b>	
007559	05-16-2019	01889	CDW GOVERNMENT, I	DISTRICT WIDE	002053	KCJQ047	C	HPE HARD DRIVES	1,354.36	N
					199-11-6395.14-999-911000					
007562	05-16-2019	03641	EDUCATION SERVICE	DISTRICT WIDE	002042		C	504	62.50	N
					199-11-6219.00-999-911000					
				DISTRICT WIDE	002042		C	EDUPHORIA	1,025.00	N
					199-11-6219.00-999-924000					
				DISTRICT WIDE	002042		C	WTTC	6,734.29	N
					199-11-6219.14-999-911000					
				DISTRICT WIDE	002042		C	GT	812.50	N
					199-11-6239.00-999-921000					
				DISTRICT WIDE	002042		C	BILINGUAL	62.50	N
					199-11-6299.00-999-925000					

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	002042		C	COUNSELOR	43.75	N
					199-13-6219.00-999-911000					
				DISTRICT WIDE	002042		C	CURRICULUM	625.00	N
					199-13-6219.00-999-911000					
				DISTRICT WIDE	002042		C	SAFE SCHOOLS	450.00	N
					199-13-6219.00-999-911000					
				DISTRICT WIDE	002042		C	TEKS RESOURCE	1,343.13	N
					199-13-6219.00-999-911000					
				DISTRICT WIDE	002042		C	TEKSBANK	226.38	N
					199-13-6219.00-999-911000					
				DISTRICT WIDE	002042		C	PRINCIPAL CONSORTIUM	43.75	N
					199-23-6219.00-999-999000					
				GEN.ADMINISTRATI	002042		C	BUSINESS CONSORTIUM	62.50	N
					199-41-6219.00-750-999000					
				GEN.ADMINISTRATI	002042		C	TXEIS BUSINESS	2,450.00	N
					199-41-6219.00-750-999000					
				GEN.ADMINISTRATI	002042		C	TXEIS STUDENT	3,675.00	N
					199-53-6219.00-750-999000					
				GEN.ADMINISTRATI	002042		C	TSDS	629.06	N
					199-53-6219.00-750-999000					
				GEN.ADMINISTRATI	002042		C	TIMESAWAY	187.50	N
					199-53-6219.00-750-999000					
								<b>Check 007562 Total:</b>	<b>18,432.86</b>	
007563	05-16-2019	21306	EWELL EDUCATIONAL	HIGH SCHOOL	002027		C	SPRING ENTRY FEES	115.00	N
					199-36-6499.00-001-922000					
				HIGH SCHOOL	002027		C	SPRING ENTRY FEES	3,216.00	N
					199-36-6499.00-001-922000					
								<b>Check 007563 Total:</b>	<b>3,331.00</b>	
007564	05-16-2019	17044	GEE, BRANDIE	HIGH SCHOOL	191000		C	Reimb. for mascot items	78.00	N
					199-36-6399.43-001-991000					
007565	05-16-2019	19254	HOME DEPOT CREDIT	DISTRICT WIDE	002043		C	MAINTENANCE SUPPLIES	546.77	N
					199-51-6395.00-999-999000					
007568	05-16-2019	18461	MR. GATTI'S ABILENE	EAST RIDGE	002040		C	3RD GRADE REWARD TRI	1,008.00	N
					199-11-6499.17-102-911000					
007569	05-16-2019	08086	NTS COMMUNICATION	HIGH SCHOOL	002054		C	HIGH SCHOOL	279.61	N
					199-51-6256.00-001-999000					
				MIDDLE SCHOOL	002054		C	MIDDLE SCHOOL	265.62	N
					199-51-6256.00-041-999000					
				JP COWEN	002054		C	HEAD START	97.85	N
					199-51-6256.00-101-999000					
				EAST RIDGE	002054		C	EAST RIDGE	167.77	N
					199-51-6256.00-102-999000					
				S.I.S.	002054		C	INTERMEDIATE	167.77	N
					199-51-6256.00-104-999000					
				SOUTHEAST	002054		C	SOUTHEAST	167.77	N
					199-51-6256.00-105-999000					
				WAREHOUSE	002054		C	WAREHOUSE	27.96	N
					199-51-6256.00-805-999000					
				ADMINISTRATION	002054		C	ADMIN	55.92	N
					199-51-6256.00-950-999000					
				DISTRICT WIDE	002054		C	DISTRICT	41.93	N
					199-51-6256.00-999-999000					
								<b>Check 007569 Total:</b>	<b>1,272.20</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
007570	05-16-2019	13787	RELIANT - DEPT. 0954	HIGH SCHOOL	002056		C	AG	488.65	N
					199-51-6257.00-001-922000					
				HIGH SCHOOL	002056		C	HS	10,291.45	N
					199-51-6257.00-001-999000					
				SAS	002056		C	JPCAC	587.18	N
					199-51-6257.00-004-999000					
				MIDDLE SCHOOL	002056		C	MS	6,899.12	N
					199-51-6257.00-041-999000					
				EAST RIDGE	002056		C	ER	1,912.55	N
					199-51-6257.00-102-999000					
				S.I.S.	002056		C	SIS	2,367.04	N
					199-51-6257.00-104-999000					
				SOUTHEAST	002056		C	SE	2,800.44	N
					199-51-6257.00-105-999000					
				WAREHOUSE	002056		C	WAREHOUSE	285.30	N
					199-51-6257.00-805-999000					
				ADMINISTRATION	002056		C	ADMIN	749.99	N
					199-51-6257.00-950-999000					
				DISTRICT WIDE	002056		C	DISTRICT	223.12	N
					199-51-6257.00-999-999000					
								<b>Check 007570 Total:</b>	<b>26,604.84</b>	
007571	05-16-2019	00513	NICHOLAS RUTHERFO	HIGH SCHOOL	002034		C	PROJECTION EQUIPMENT	38.99	N
					199-11-6395.14-001-911000					
007572	05-16-2019	14066	TACO BUENO	HIGH SCHOOL	002029		C	MEALS	120.91	N
					199-11-6412.00-001-911000					
007574	05-16-2019	00524	TADIE UPSHAW	SOUTHEAST	002051		C	TEST FEE REIMB	118.87	N
					199-13-6411.00-105-911000					
007576	05-16-2019	19754	WEX BANK	DISTRICT WIDE	002028		C	FUEL	245.11	N
					199-34-6311.00-999-923000					
007596	05-23-2019	00226	Abilene Printing & Statio	MIDDLE SCHOOL	190933	31875001	C	Award Cert.	127.00	N
					199-11-6395.00-041-911000					
007598	05-23-2019	12490	ALLEN, ANN	DISTRICT WIDE	002060		C	TRAVEL REIM	15.07	N
					199-53-6411.00-999-999002					
007599	05-23-2019	00345	SYNCB/AMAZON	EAST RIDGE	190902		C	CLASSROOM MATERIAL	100.00	N
					199-11-6395.00-102-911000					
				EAST RIDGE	190894		C	3RD GR EOY/BOY SUPPLI	1,183.71	N
					199-11-6395.00-102-911000					
				EAST RIDGE	190947		C	ER FUN FINALE SUPPLIES	305.34	N
					199-11-6395.00-102-911041					
				SOUTHEAST	191002		C	Supplies	75.70	N
					199-11-6395.00-105-911000					
				DISTRICT WIDE	190976		C	Waste toner replacement	27.68	N
					199-11-6395.14-999-911000					
				DISTRICT WIDE	190839		C	Supplies	83.71	N
					199-11-6395.14-999-911000					
				DISTRICT WIDE	190918		C	Stock supplies	1,660.76	N
					199-11-6395.14-999-911000					
				DISTRICT WIDE	190978		C	Supplies	155.94	N
					199-11-6395.14-999-911000					
				DISTRICT WIDE	190795		C	Supplies	457.97	N
					199-11-6395.14-999-911000					
								<b>Check 007599 Total:</b>	<b>4,050.81</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
007600	05-23-2019	17184	GLEN BEDGOOD	SCHOOL BOARD	002063		C	ELECTION WORKER	33.75	N
					199-41-6434.00-702-999000					
007602	05-23-2019	01789	CAROLINA BIOLOGICA	MIDDLE SCHOOL	190960	50685558	C	Science	119.52	N
					199-11-6395.00-041-911018					
007603	05-23-2019	02208	CITY JANITORIAL SUP	DISTRICT WIDE	190951	0193733	C	CARPET SHAMPOO MACH	3,490.00	N
					199-51-6399.99-999-999000					
007604	05-23-2019	00526	COLLEGE BOARD, AC	HIGH SCHOOL	191041		C	TSI tests	525.00	N
					199-31-6334.00-001-911000					
007607	05-23-2019	22656	MICHAEL DICKSON	SCHOOL BOARD	002062		C	ELECTIO N WORKER	33.75	N
					199-41-6434.00-702-999000					
007608	05-23-2019	14018	FISHER-HILLS MACHIN	HIGH SCHOOL	002087		C	REPAIRS	55.31	N
					199-11-6395.00-001-922019					
007609	05-23-2019	20413	FOLLETT SCHOOL SO	S.I.S.	190885	463351F	C	Library Books	1,084.04	N
					199-12-6329.00-104-911000					
007611	05-23-2019	16257	HARDIN SIMMONS UNI	HIGH SCHOOL	002100		C	WORKSHOP ENTRY FEES	900.00	N
					199-36-6499.03-001-999000					
				HIGH SCHOOL	002100		C	WORKSHOP ENTRY FEES	225.00	N
					199-36-6499.03-001-999000					
								<b>Check 007611 Total:</b>	<b>1,125.00</b>	
007612	05-23-2019	16197	HERMITAGE ART CO. I	HIGH SCHOOL	190969		C	Programs for Awards Assem	53.44	N
					199-23-6395.00-001-999000					
007613	05-23-2019	22525	HILLIARD OFFICE SOL	HIGH SCHOOL	002098		C	COPIER LEASE	269.38	N
					199-11-6264.59-001-911000					
				HIGH SCHOOL	002099		C	COPIER LEASE	881.83	N
					199-11-6264.59-001-911000					
				MIDDLE SCHOOL	002099		C	COPIER LEASE	820.05	N
					199-11-6264.59-041-911000					
				MIDDLE SCHOOL	002098		C	COPIER LEASE	269.38	N
					199-11-6264.59-041-911000					
				JP COWEN	002098		C	COPIER LEASE	104.76	N
					199-11-6264.59-101-911000					
				JP COWEN	002099		C	COPIER LEASE	318.91	N
					199-11-6264.59-101-911000					
				EAST RIDGE	002098		C	COPIER LEASE	209.52	N
					199-11-6264.59-102-911000					
				EAST RIDGE	002099		C	COPIER LEASE	637.82	N
					199-11-6264.59-102-911000					
				S.I.S.	002098		C	COPIER LEASE	209.52	N
					199-11-6264.59-104-911000					
				S.I.S.	002099		C	COPIER LEASE	637.82	N
					199-11-6264.59-104-911000					
				SOUTHEAST	002098		C	COPIER LEASE	209.52	N
					199-11-6264.59-105-911000					
				SOUTHEAST	002099		C	COPIER LEASE	637.82	N
					199-11-6264.59-105-911000					
				GEN.ADMINISTRATI	002098		C	COPIER LEASE	104.76	N
					199-41-6264.00-750-999000					
				GEN.ADMINISTRATI	002099		C	COPIER LEASE	318.91	N
					199-41-6264.00-750-999000					
								<b>Check 007613 Total:</b>	<b>5,630.00</b>	

Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
007614	05-23-2019	00490	HONORS GRADUATIO	HIGH SCHOOL	190974		C	Cords for graduation	847.40	N
					199-36-6497.00-001-999000					
007617	05-23-2019	00510	INSTRUMENTALIST	HIGH SCHOOL	191048	795565	C	Instrumentalists awards	283.00	N
					199-36-6299.02-001-999000					
007618	05-23-2019	00492	LEARNING LIST	DISTRICT WIDE	190971	14157005	C	Curriculum materials	2,162.00	N
					199-13-6219.00-999-911000					
007620	05-23-2019	07138	THE MASTER TEACHE	S.I.S.	190967	116770066	C	TOTY	84.71	N
					199-11-6395.00-104-911000					
007621	05-23-2019	07233	MCDONALD WELDING	HIGH SCHOOL	002069		C	SUPPLIES	147.03	N
					199-11-6395.00-001-922019					
007622	05-23-2019	12840	MOORE, DEBRA	HIGH SCHOOL	002104		C	FIELD TRIP	382.32	N
					199-11-6411.00-001-911000					
007623	05-23-2019	21708	MSB CONSULTING GR	GEN.ADMINISTRATI	002068	116642	C	SHARS FEES	1,075.10	N
					199-41-6299.00-750-999031					
007624	05-23-2019	00097	NAPA AUTO PARTS	DISTRICT WIDE	002071		C	PARTS/SUPPLIES	1,206.71	N
					199-34-6315.00-999-999000					
007626	05-23-2019	08536	PERMA BOUND BOOK	MIDDLE SCHOOL	190961		C	Library Books	2,123.23	N
					199-12-6329.00-041-911000					
007627	05-23-2019	00077	QUILL	SOUTHEAST	190963		C	Supplies	206.34	N
					199-11-6395.00-105-911000					
				HIGH SCHOOL	190982		C	Math supplies	546.67	N
					199-11-6395.23-001-911000					
				HIGH SCHOOL	190973		C	Counseling center supplies	909.54	N
					199-31-6395.39-001-911000					
				GEN.ADMINISTRATI	002074		C	OFFICE SUPPLIES	104.75	N
					199-41-6395.00-750-999000					
				SUPT. OFFICE	002074		C	COFFEE/SUPPLIES	176.10	N
					199-41-6399.00-701-999000					
								<b>Check 007627 Total:</b>	<b>1,943.40</b>	
007628	05-23-2019	21595	REPAIR CENTER LLC/T	MIDDLE SCHOOL	191011	10142	C	iPad/Chromebook repair	559.95	N
					199-11-6299.14-041-911000					
007629	05-23-2019	14315	ROCHESTER 100 INC	EAST RIDGE	190964	09906	C	COMMUNICATION FOLDE	405.00	N
					199-11-6395.00-102-911000					
007630	05-23-2019	13790	SCHOLASTIC INC.	SOUTHEAST	191004	39525186f	C	Reading	397.36	N
					199-11-6395.00-105-911000					
007631	05-23-2019	22659	SCHOOLSIN	HIGH SCHOOL	190985	206579	C	Science supplies	1,774.90	N
					199-11-6395.00-001-911018					
007632	05-23-2019	09761	SCHOOL NURSE SUPP	SOUTHEAST	190962	738005	C	Supplies	91.06	N
					199-33-6395.00-105-911000					
007633	05-23-2019	00529	KEVIN SHIPP	SCHOOL BOARD	002064		C	ELECTION WORKER	33.75	N
					199-41-6434.00-702-999000					
007635	05-23-2019	10722	SWEETWATER REPOR	GEN.ADMINISTRATI	002078		C	PUBLIC NOTICE	780.58	N
					199-41-6219.00-750-999001					
				GEN.ADMINISTRATI	002079	300010105	C	PUBLIC NOTICE #4321	143.99	N
					199-41-6219.00-750-999001					
								<b>Check 007635 Total:</b>	<b>924.57</b>	

Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
007636	05-23-2019	07083	TAYLOR, MARTHA	HIGH SCHOOL	190919		C	Accompanist Solo and Ense	900.00	N
					199-36-6219.03-001-999000					
007637	05-23-2019	00474	TEST HOUND	S.I.S.	190924		C	COUNSELOR SUPPLIES	154.39	N
					199-31-6395.39-104-911000					
007639	05-23-2019	22058	UNDERWOOD ATTOR	Direct Cost	002081	331672	C	LEGAL SERVICES	1,248.00	N
					199-41-6211.00-720-900000					
				Direct Cost	002082	331673	C	APRIL RETAINER	150.00	N
					199-41-6211.00-720-900000					
								<b>Check 007639 Total:</b>	<b>1,398.00</b>	
007643	05-23-2019	00332	Heath Wright	MIDDLE SCHOOL	002089		C	ZOO FIELD TRIP	486.00	N
					199-11-6395.00-041-911000					
007675	05-29-2019	20068	CARD SERVICE CENT	DISTRICT WIDE	002111		C	SUBSCRIPTION	49.01	N
					199-11-6299.14-999-911000					
				HIGH SCHOOL	002111		C	SUPPLIES	.12	N
					199-11-6395.00-001-911000					
				HIGH SCHOOL	002111		C	WEBSITE	278.38	N
					199-11-6395.00-001-911000					
				MIDDLE SCHOOL	002111		C	NHS PINS	327.60	N
					199-11-6395.00-041-911000					
				HIGH SCHOOL	002111		C	WORKSHOP	85.00	N
					199-13-6411.00-001-911000					
				MIDDLE SCHOOL	002111		C	CAMT CONFERENCE	195.00	N
					199-13-6411.00-041-911000					
				DISTRICT WIDE	002111		C	TRAVEL	791.51	N
					199-13-6411.00-999-911000					
				GEN.ADMINISTRATI	002111		C	RECOGNITION	210.78	N
					199-41-6395.00-750-999000					
				SUPT. OFFICE	002111		C	MEALS	7.86	N
					199-41-6411.00-701-999011					
				SUPT. OFFICE	002111		C	LODGING	318.28	N
					199-41-6411.00-701-999012					
				SUPT. OFFICE	002111		C	FUEL	34.97	N
					199-41-6411.00-701-999013					
				SUPT. OFFICE	002111		C	REGISTRATION	555.00	N
					199-41-6411.00-701-999014					
				SCHOOL BOARD	002111		C	REGISTRATION	790.00	N
					199-41-6411.00-702-999014					
								<b>Check 007675 Total:</b>	<b>3,643.51</b>	
007676	05-29-2019	20428	GUDINO, MATTHEW	HIGH SCHOOL	002113		C	STUDENT MEALS	144.00	N
					199-36-6411.02-001-999000					
				HIGH SCHOOL	002113		C	BAND TRAVEL	168.00	N
					199-36-6412.02-001-999000					
								<b>Check 007676 Total:</b>	<b>312.00</b>	
007677	05-29-2019	00536	HAMPTON INN AUSTIN	HIGH SCHOOL	002112		C	CHOIR TRAVEL	593.40	N
					199-36-6412.03-001-999000					
007678	05-29-2019	00009	HOLIDAY INN EXPRES	HIGH SCHOOL	002114		C	BAND LODGING	206.00	N
					199-36-6411.02-001-999000					
				HIGH SCHOOL	002114		C	BAND LODGING	149.00	N
					199-36-6412.02-001-999000					
								<b>Check 007678 Total:</b>	<b>355.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
007679	05-29-2019	18521	WALMART BUSINESS/	HIGH SCHOOL	002110		C	FCCLA SUPPLIES	198.52	N
					199-11-6395.00-001-922007					
				MIDDLE SCHOOL	002110		C	HONOR ROLL AWARDS	95.70	N
					199-11-6395.00-041-911000					
				MIDDLE SCHOOL	002110		C	TESTING SUPPLIES	96.84	N
					199-31-6334.00-041-911000					
				HIGH SCHOOL	002110		C	SUPPLIES	37.42	N
					199-31-6395.39-001-911000					
				HIGH SCHOOL	002110		C	SUPPLIES	79.64	N
					199-33-6395.00-001-911000					
				HIGH SCHOOL	002110		C	SUPPLIES	68.91	N
					199-36-6395.00-001-999000					
								<b>Check 007679 Total:</b>	<b>577.03</b>	
007682	05-30-2019	00226	Abilene Printing & Statio	GEN.ADMINISTRATI	002118		C	OFFICE SUPPLIES	125.72	N
					199-41-6395.00-750-999000					
007684	05-30-2019	16292	ADVANTAGE OFFICE P	EAST RIDGE	002116	402030-00	C	CHAIR	109.99	N
					199-11-6395.00-102-911000					
007685	05-30-2019	03106	AGENCY 405 T.D.P.S.	DISTRICT WIDE	002117	168890	C	BACKGROUND CHECK	10.00	N
					199-52-6299.00-999-999000					
007686	05-30-2019	03168	BLICK ART MATERIALS	MIDDLE SCHOOL	190857		C	ART SUPPLIES	523.95	N
					199-11-6395.21-041-911000					
				MIDDLE SCHOOL	190857		C	ART SUPPLIES	406.24	N
					199-11-6395.22-041-911000					
								<b>Check 007686 Total:</b>	<b>930.19</b>	
007689	05-30-2019	16015	CAREER & TECHNICAL	HIGH SCHOOL	002142		C	CATA SUMMER CONFERE	480.00	N
					199-13-6411.00-001-911000					
007690	05-30-2019	01889	CDW GOVERNMENT, I	DISTRICT WIDE	190957	SKK8023 SCN7260	C	Trying alternative Chromebo	1,380.76	N
					199-11-6395.14-999-911000					
007691	05-30-2019	00218	City of Sweetwater	DISTRICT WIDE	002119	CAMPA - APRIL	C	CAMPA - APRIL	4,644.10	N
					199-52-6299.00-999-999000					
				DISTRICT WIDE	002119	CAMPA - MARCH	C	CAMPA - MARCH	4,644.10	N
					199-52-6299.00-999-999000					
				DISTRICT WIDE	002119	NORMAN APRIL	C	NORMAN - APRIL	4,644.10	N
					199-52-6299.00-999-999000					
				DISTRICT WIDE	002119	NORMAN -	C	NORMAN - MARCH	4,644.10	N
					199-52-6299.00-999-999000					
								<b>Check 007691 Total:</b>	<b>18,576.40</b>	
007693	05-30-2019	14998	CRAIN, BENITA	MIDDLE SCHOOL	002125		C	REIMBURSEMENT	40.21	N
					199-11-6395.00-041-911000					
007695	05-30-2019	00502	CURRICULUM MANAG	DISTRICT WIDE	190986	1595	C	CURRICULUM KITS/MODU	2,267.86	N
					199-13-6395.00-999-911000					
007697	05-30-2019	21495	DEMCO	HIGH SCHOOL	190955	6611935	C	Library supply items	1,441.01	N
					199-12-6395.00-001-911000					
007698	05-30-2019	21833	DOUBLE TREE BY HILT	HIGH SCHOOL	002141		C	CONFERENCE LODGING	2,308.93	N
					199-23-6411.00-001-999000					
	07-30-2019			HIGH SCHOOL	002141		D	paid electronically	-2,308.93	N
					199-23-6411.00-001-999000					
	05-30-2019			MIDDLE SCHOOL	002141		C	CONFERENCE LODGING	2,308.93	N
					199-23-6411.00-041-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
	07-30-2019			MIDDLE SCHOOL	002141		D	paid electronically	-2,308.93	N
					199-23-6411.00-041-999000					
								<b>Check 007698 Total:</b>	<b>.00</b>	
007701	05-30-2019	17044	GEE, BRANDIE	HIGH SCHOOL	002128		C	CAMP MEALS	394.00	N
					199-36-6412.43-001-991000					
007703	05-30-2019	04857	HERFF JONES CO	HIGH SCHOOL	190676	954991	C	Diplomas, covers, etc...	1,913.24	N
					199-36-6497.00-001-999000					
007708	05-30-2019	17149	MASTERSCAPES, INC	DISTRICT WIDE	002133		C	GROUNDS MAINTENACE	1,100.00	N
					199-51-6244.00-999-999012					
007709	05-30-2019	18461	MR. GATTI'S ABILENE	HIGH SCHOOL	002134		C	BAND MEALS	128.75	N
					199-36-6412.02-001-999000					
007710	05-30-2019	20790	NASSP	MIDDLE SCHOOL	191049	00003817	C	JR. HIGH MEMEBERSHIP	385.00	N
					199-11-6395.00-041-911000					
007713	05-30-2019	22639	PEREZ, JEFFREY	HIGH SCHOOL	002146		C	REIMBURSEMENT	36.22	N
					199-23-6411.00-001-999000					
007714	05-30-2019	00077	QUILL	EAST RIDGE	190946		C	COLR PAPR, COLR	3,748.97	N
					199-11-6395.00-102-911000					
				SOUTHEAST	190953		C	Supplies	309.77	N
					199-11-6395.00-105-911000					
				SOUTHEAST	190953		C	Supplies	38.36	N
					199-11-6395.01-105-911000					
				SUPT. OFFICE	190802	6079394	C	Board Room Furniture	2,479.84	N
					199-41-6399.00-701-999000					
								<b>Check 007714 Total:</b>	<b>6,576.94</b>	
007715	05-30-2019	20602	RAPTOR TECHNOLOGI	HIGH SCHOOL	191038	109578	C	Tardy passes	100.00	N
					199-23-6395.00-001-999000					
007716	05-30-2019	21595	REPAIR CENTER LLC/T	MIDDLE SCHOOL	191051	1020	C	iPad/Chromebook repair	507.72	N
					199-11-6299.14-041-911000					
007717	05-30-2019	20414	SCHOOL SPECIALTY/C	SOUTHEAST	190874	704012	C	Pre-k Supplies	485.86	N
					199-11-6395.00-105-911000					
007723	05-30-2019	00280	TxTag	DISTRICT WIDE	002138		C	TOLLS	3.61	N
					199-34-6299.01-999-999000					
007724	05-30-2019	17925	TXU ENERGY	DISTRICT WIDE	002139		C	LIGHTING	259.25	N
					199-51-6257.00-999-999013					
007725	05-30-2019	17470	UNIFIRST CORPORATI	HIGH SCHOOL	002149		C	UNIFORMS AND MOPS	370.64	N
					199-51-6269.00-001-999000					
007740	05-30-2019	20293	HILTON GARDEN INN -	JP COWEN	002150		C	CONFERENCE LODGING	1,041.71	N
					199-23-6411.00-101-999000					
007741	05-30-2019	19570	HALL, CHRISTA	EAST RIDGE	002151		C	MILEAGE REIMBURSEME	34.20	N
					199-23-6411.00-102-999000					
007742	05-30-2019	19903	HYATT HOUSE AUSTIN	EAST RIDGE	190710		C	ADMINISTRATOR CONFER	750.96	N
					199-23-6411.00-102-999000					
	07-30-2019			EAST RIDGE	190710		D	electronic payment	-750.96	N
					199-23-6411.00-102-999000					
								<b>Check 007742 Total:</b>	<b>.00</b>	



Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
007743	05-31-2019	21573	COMPLETE COMM. RE	DISTRICT WIDE	002152	190430	C	WALK-IN INSTALLATION	5,000.00	N
					240-35-6399.00-999-999000					
				DISTRICT WIDE	002152	190524	C	SHELVING	1,335.00	N
					240-35-6399.00-999-999000					
								<b>Check 007743 Total:</b>	<b>6,335.00</b>	
007745	06-06-2019	00344	A.H. ELEVATOR	S.I.S.	002174	19-2862	C	ELEVATOR MAINTENANC	205.00	N
					199-51-6246.00-104-999002					
007746	06-06-2019	00351	AIRGAS SOUTHWEST I	DISTRICT WIDE	002175	SD-5/9, 5/13/19	C	HAZMAT CHARGE	42.64	N
					199-51-6299.00-999-999000					
007747	06-06-2019	21744	AJ ENTERPRISES	DISTRICT WIDE	002160	25648	C	PARTS AND REPAIRS	2,168.28	N
					199-34-6315.00-999-999000					
007748	06-06-2019	22717	AJ's Auto Parts and Rep	DISTRICT WIDE	002158	SD-5/31/2019	C	PARTS AND REPAIRS	679.13	N
					199-34-6315.00-999-999000					
007749	06-06-2019	00253	AJ's Auto Parts / John H	DISTRICT WIDE	002159	7110,7135	C	PARTS AND REPAIRS	1,093.29	N
					199-34-6315.00-999-999000					
007750	06-06-2019	18182	ALLEN HARDWOOD FL	DISTRICT WIDE	002173	4036	C	FLOOR MAINTENANCE	8,739.50	N
					199-51-6246.00-999-999000					
007751	06-06-2019	00084	AT&T	HIGH SCHOOL	002157	052519	C	TELEPHONE	772.05	N
					199-51-6256.00-001-999000					
				MIDDLE SCHOOL	002157	052519	C	TELEPHONE	733.41	N
					199-51-6256.00-041-999000					
				JP COWEN	002157	052519	C	TELEPHONE	270.23	N
					199-51-6256.00-101-999000					
				EAST RIDGE	002157	052519	C	TELEPHONE	463.18	N
					199-51-6256.00-102-999000					
				S.I.S.	002157	052519	C	TELEPHONE	463.18	N
					199-51-6256.00-104-999000					
				SOUTHEAST	002157	052519	C	TELEPHONE	463.18	N
					199-51-6256.00-105-999000					
				WAREHOUSE	002157	052519	C	TELEPHONE	77.16	N
					199-51-6256.00-805-999000					
				ADMINISTRATION	002157	052519	C	TELEPHONE	154.43	N
					199-51-6256.00-950-999000					
				DISTRICT WIDE	002157	052519	C	TELEPHONE	115.80	N
					199-51-6256.00-999-999000					
								<b>Check 007751 Total:</b>	<b>3,512.62</b>	
007755	06-06-2019	16730	BOY SCOUT TROOP 14	GEN.ADMINISTRATI	002171		C	FLAG SERVICE	125.00	N
					199-41-6219.00-750-999000					
007756	06-06-2019	00543	BUSTOS LAW FIRM, P.	Direct Cost	002177	175170	C	LEGAL SERVICES	177.50	N
					199-41-6211.00-720-900000					
007759	06-06-2019	00225	Central Appraisal Dist. of	TAX OFFICE	002163	4791	C	3RD QRT COLLECTIONS	17,102.17	N
					199-41-6213.00-703-900000					
				TAX OFFICE	002163	4791	C	3RD QRT APPRAISAL	30,551.67	N
					199-99-6213.00-703-900000					
								<b>Check 007759 Total:</b>	<b>47,653.84</b>	
007760	06-06-2019	00225	Central Appraisal Dist. of	GENERIC	002163	SD-5/15/19	C	CURRENT YEAR TAXES-IS	110,950.55	N
					199-00-5711.00-000-900000					

Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
007761	06-06-2019	00218	City of Sweetwater	HIGH SCHOOL	002164	6/2019	C	WATER	266.82	N
					199-51-6255.00-001-922000					
				HIGH SCHOOL	002164	6/2019	C	WATER	3,744.53	N
					199-51-6255.00-001-999000					
				MIDDLE SCHOOL	002164	6/2019	C	WATER	2,001.18	N
					199-51-6255.00-041-999000					
				JP COWEN	002164	6/2019	C	WATER	667.06	N
					199-51-6255.00-101-999000					
				EAST RIDGE	002164	6/2019	C	WATER	1,734.35	N
					199-51-6255.00-102-999000					
				S.I.S.	002164	6/2019	C	WATER	3,335.29	N
					199-51-6255.00-104-999000					
				SOUTHEAST	002164	6/2019	C	WATER	1,334.12	N
					199-51-6255.00-105-999000					
				ADMINISTRATION	002164	6/2019	C	WATER	266.82	N
					199-51-6255.00-950-999000					
								<b>Check 007761 Total:</b>	<b>13,350.17</b>	
007763	06-06-2019	00354	CUSTOM RESOURCES	HIGH SCHOOL	002167	15070	C	EDUC MATERIALS VIA INT	675.00	N
					199-11-6395.00-001-922006					
007764	06-06-2019	22546	DE LAGE LANDEN FIN	HIGH SCHOOL	002168	63559078	C	COPIERS	650.81	N
					199-11-6264.59-001-911000					
				MIDDLE SCHOOL	002168	63559078	C	COPIERS	650.81	N
					199-11-6264.59-041-911000					
				JP COWEN	002168	63559078	C	COPIERS	253.09	N
					199-11-6264.59-101-911000					
				EAST RIDGE	002168	63559078	C	COPIERS	506.19	N
					199-11-6264.59-102-911000					
				S.I.S.	002168	63559078	C	COPIERS	506.19	N
					199-11-6264.59-104-911000					
				SOUTHEAST	002168	63559078	C	COPIERS	506.19	N
					199-11-6264.59-105-911000					
				GEN.ADMINISTRATI	002168	63559078	C	COPIERS	253.09	N
					199-41-6264.00-750-999000					
								<b>Check 007764 Total:</b>	<b>3,326.37</b>	
007768	06-06-2019	19639	EAI EDUCATION	HIGH SCHOOL	190956	0936081	C	TI-84 Plus CE EZ Spot Set	1,382.00	N
					199-11-6395.23-001-911000					
007769	06-06-2019	17770	ELLIOTT ELECTRIC SU	DISTRICT WIDE	002178	SD-5/25/19	C	ELECTRIC SERVICES	756.21	N
					199-51-6318.00-999-999011					
007771	06-06-2019	17254	FISHER COUNTY APP	TAX OFFICE	002179	SD-5/30/19	C	3RD QRT PAYMENT	5,464.16	N
					199-99-6213.00-703-900000					
007774	06-06-2019	00090	FSI OF ABILENE	DISTRICT WIDE	002180	1150867	C	AC FILTER MAINTENANCE	2,472.00	N
					199-51-6299.00-999-999000					
007776	06-06-2019	22525	HILLIARD OFFICE SOL	HIGH SCHOOL	002187	300339	C	COPIERS	620.42	N
					199-11-6264.59-001-911000					
				HIGH SCHOOL	002186	297374	C	COPIERS	311.89	N
					199-11-6264.59-001-911000					
				MIDDLE SCHOOL	002187	300339	C	COPIERS	620.42	N
					199-11-6264.59-041-911000					
				MIDDLE SCHOOL	002186	297374	C	COPIERS	311.89	N
					199-11-6264.59-041-911000					
				JP COWEN	002187	300339	C	COPIERS	241.27	N
					199-11-6264.59-101-911000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				JP COWEN	002186	297374	C	COPIERS	121.29	N
					199-11-6264.59-101-911000					
				EAST RIDGE	002187	300339	C	COPIERS	482.55	N
					199-11-6264.59-102-911000					
				EAST RIDGE	002186	297374	C	COPIERS	242.58	N
					199-11-6264.59-102-911000					
				S.I.S.	002187	300339	C	COPIERS	482.55	N
					199-11-6264.59-104-911000					
				S.I.S.	002186	297374	C	COPIERS	242.58	N
					199-11-6264.59-104-911000					
				SOUTHEAST	002187	300339	C	COPIERS	482.55	N
					199-11-6264.59-105-911000					
				SOUTHEAST	002186	297374	C	COPIERS	242.58	N
					199-11-6264.59-105-911000					
				GEN.ADMINISTRATI	002187	300339	C	COPIERS	241.27	N
					199-41-6264.00-750-999000					
				GEN.ADMINISTRATI	002186	297374	C	COPIERS	121.29	N
					199-41-6264.00-750-999000					
								<b>Check 007776 Total:</b>	<b>4,765.13</b>	
007777	06-06-2019	19254	HOME DEPOT CREDIT	DISTRICT WIDE	002185	SD-5/21/19	C	BLDG MAINTENANCE SUP	347.09	N
					199-51-6318.00-999-999011					
007778	06-06-2019	12732	HOWARD, MELISSA	MIDDLE SCHOOL	002184	SD-5/28/19	C	TEST SUPPLIES	451.94	N
					199-31-6334.00-041-911000					
007780	06-06-2019	18237	KNOX WASTE SYSTEM	DISTRICT WIDE	002190	29956	C	WASTE SERVICES	327.96	N
					199-51-6219.00-999-999000					
007781	06-06-2019	22579	KONICA MINOLTA PRE	HIGH SCHOOL	002189	SD-5/11/19	C	COPIERS	491.75	N
					199-11-6264.59-001-911000					
				MIDDLE SCHOOL	002189	SD-5/11/19	C	COPIERS	491.75	N
					199-11-6264.59-041-911000					
				JP COWEN	002189	SD-5/11/19	C	COPIERS	191.24	N
					199-11-6264.59-101-911000					
				EAST RIDGE	002189	SD-5/11/19	C	COPIERS	382.47	N
					199-11-6264.59-102-911000					
				S.I.S.	002189	SD-5/11/19	C	COPIERS	382.47	N
					199-11-6264.59-104-911000					
				SOUTHEAST	002189	SD-5/11/19	C	COPIERS	382.47	N
					199-11-6264.59-105-911000					
				GEN.ADMINISTRATI	002189	SD-5/11/19	C	COPIERS	191.24	N
					199-41-6264.00-750-999000					
								<b>Check 007781 Total:</b>	<b>2,513.39</b>	
007783	06-06-2019	06767	LOWE'S CREDIT SERVI	DISTRICT WIDE	002191	SD-5/25/19	C	MAINTENANCE SUPPLIES	113.05	N
					199-51-6318.00-999-999011					
007786	06-06-2019	17149	MASTERSCAPES, INC	DISTRICT WIDE	002194	273325	C	PROPERTY MAINTENANC	8,778.06	N
					199-51-6244.00-999-999012					
007787	06-06-2019	07233	MCDONALD WELDING	HIGH SCHOOL	002195	00051195	C	CYLINDER RENTAL	14.25	N
					199-11-6395.00-001-922019					
007790	06-06-2019	00077	QUILL	S.I.S.	191060	SD-6/2019	C	Office Supplies	1,030.66	N
					199-11-6395.00-104-911000					
				SOUTHEAST	191024	SD-5/16/19	C	Supplies	478.39	N
					199-11-6395.00-105-911000					
				HIGH SCHOOL	190724	6725490	C	Replacement Ink Pad	10.81	N
					199-23-6395.00-001-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				SCHOOL BOARD	002198	7530283	C	DESK SIGNS	47.57	N
					199-41-6395.00-702-999000					
				GEN.ADMINISTRATI	002198	SD-6/2019	C	OFFICE SUPPLIES	82.55	N
					199-41-6395.00-750-999000					
				GEN.ADMINISTRATI	002198	2133, 6990	C	OFFICE SUPPLIES	48.98	N
					199-41-6395.00-750-999000					
								<b>Check 007790 Total:</b>	<b>1,698.96</b>	
007791	06-06-2019	09077	RECORDS CONSULTA	GEN.ADMINISTRATI	002199	39467	C	DOCUMENT SHREDDING	1,111.50	N
					199-41-6219.00-750-999006					
007793	06-06-2019	09720	SCHLOTZSKY'S--SWE	DISTRICT WIDE	002203	SD-5/29/19	C	BOXED LUNCHES	116.87	N
					199-13-6411.00-999-911000					
007794	06-06-2019	10650	SWEETWATER EC&M	DISTRICT WIDE	002200	19315	C	BLDG SUPPLIES	103.52	N
					199-51-6318.00-999-999011					
007795	06-06-2019	20461	SWEETWATER SPINE	DISTRICT WIDE	002201	052019,102019	C	DOT PHYSICAL	200.00	N
					199-34-6219.00-999-999000					
007796	06-06-2019	10727	SSC PARTNER	DISTRICT WIDE	002202	52,55,57	C	BLDG MATERIALS	9,451.65	N
					199-51-6629.00-999-922000					
007797	06-06-2019	00293	Sweetwater Chamber Of	DISTRICT WIDE	002156	1142	C	ANNUAL BILLBOARD LEAS	3,000.00	N
					199-61-6499.00-999-999000					
007798	06-06-2019	00322	MARTHA TAYLOR	MIDDLE SCHOOL	002205	SD-6/3/19	C	PIANO ACCOMPANIMENT	825.00	N
					199-11-6395.02-041-911000					
007799	06-06-2019	14619	TRACTOR SUPPLY CO.	HIGH SCHOOL	002206	SD-5/21/19	C	BLDG SUPPLIES	115.98	N
					199-11-6395.00-001-922019					
				DISTRICT WIDE	002206	SD-5/21/19	C	BLDG SUPPLIES	105.44	N
					199-51-6318.00-999-999011					
								<b>Check 007799 Total:</b>	<b>221.42</b>	
007804	06-06-2019	17470	UNIFIRST CORPORATI	HIGH SCHOOL	002209	SD-5/28/19	C	UNIFORMS/SUPPLIES	2,608.89	N
					199-51-6269.00-001-999000					
007805	06-06-2019	21504	WEST INTERACTIVE S	HIGH SCHOOL	190720	104246	C	Renewal 5/1/2019-4/30/2020	716.00	N
					199-11-6299.00-001-925000					
				EAST RIDGE	190720	104246	C	Renewal 5/1/2019-4/30/2020	716.00	N
					199-11-6299.00-102-911000					
				S.I.S.	190720	104246	C	Renewal 5/1/2019-4/30/2020	716.00	N
					199-11-6299.00-104-911000					
				MIDDLE SCHOOL	190720	104246	C	Renewal 5/1/2019-4/30/2020	326.00	N
					199-11-6299.02-041-911000					
				DISTRICT WIDE	190720	104246	C	Renewal 5/1/2019-4/30/2020	1,105.98	N
					199-11-6299.14-999-911000					
								<b>Check 007805 Total:</b>	<b>3,579.98</b>	
007813	06-10-2019	00402	Rosado's Wrecker Servi	WAREHOUSE	002213	2,3,4/2019	C	PARTS AND REPAIRS FOR	7,785.83	N
					199-34-6299.09-805-999000					
007814	06-13-2019	00106	A-1 WHOLESALE PLUM	DISTRICT WIDE	002219	SD-5/25/19	C	BLDG SUPPLIES	648.92	N
					199-51-6318.00-999-999011					
007815	06-13-2019	00226	Abilene Printing & Statio	SUPT. OFFICE	002214	SD-5/31/19	C	OFFICE SUPPLIES	141.90	N
					199-41-6399.00-701-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
007816	06-13-2019	00351	AIRGAS SOUTHWEST I	DISTRICT WIDE	002215	9961701161	C	GASES CYLINDER RENTA	21.17	N
						199-51-6299.00-999-999000				
007817	06-13-2019	00575	AMSTERDAM PRTG. &	SOUTHEAST	191079	6314540	C	calendars/staff	642.46	N
						199-11-6395.00-105-911000				
007818	06-13-2019	00320	Arrow-Magnolia Internati	DISTRICT WIDE	002216	3369,3595	C	ADDITIVES/SOLVENTS	473.73	N
						199-34-6319.00-999-999000				
007819	06-13-2019	15446	ATMOS ENERGY	HIGH SCHOOL	002258	SD-6/20/19	C	GAS BILL	95.40	N
						199-51-6258.00-001-999000				
				MIDDLE SCHOOL	002258	SD-6/20/19	C	GAS BILL	393.92	N
						199-51-6258.00-041-999000				
				EAST RIDGE	002258	SD-6/20/19	C	GAS BILL	113.91	N
						199-51-6258.00-102-999000				
				SOUTHEAST	002258	SD-6/20/19	C	GAS BILL	115.88	N
						199-51-6258.00-105-999000				
				DISTRICT WIDE	002258	SD-6/20/19	C	GAS BILL	77.31	N
						199-51-6258.00-999-999000				
								<b>Check 007819 Total:</b>	<b>796.42</b>	
007820	06-13-2019	00148	Advantage Office Produc	DISTRICT WIDE	002249	402555-00	C	CONCEALER CORD	15.99	N
						199-51-6318.00-999-999011				
				DISTRICT WIDE	002255	302026-00	C	DESK	1,755.43	N
						199-53-6395.00-999-999000				
								<b>Check 007820 Total:</b>	<b>1,771.42</b>	
007822	06-13-2019	18753	CHEM-AQUA	HIGH SCHOOL	002221	3528270	C	WATER TREATMENT PRO	638.41	N
						199-51-6246.00-001-999000				
				DISTRICT WIDE	002247	3566993	C	PARTS FOR REPAIR	1,706.35	N
						199-51-6246.00-999-999000				
				DISTRICT WIDE	002247	3564193	C	WATER TREATMENT	638.41	N
						199-51-6246.00-999-999000				
								<b>Check 007822 Total:</b>	<b>2,983.17</b>	
007823	06-13-2019	02208	CITY JANITORIAL SUP	DISTRICT WIDE	002223	SD-5/31/19	C	SUPPLIES	2,559.04	N
						199-51-6318.00-999-999010				
007824	06-13-2019	02600	CREATIVE GRAPHICS	HIGH SCHOOL	002220	S55501	C	GRADUATION PROGRAMS	1,784.00	N
						199-36-6497.00-001-999000				
007826	06-13-2019	03067	DELL MARKETING, L.P	DISTRICT WIDE	190958	10313191402	C	Upgrade PCs/Loaners/Librar	18,078.10	N
						199-11-6395.14-999-911000				
007828	06-13-2019	03641	EDUCATION SERVICE	HIGH SCHOOL	002224	026640	C	WORKSHOP - G LONGORI	130.00	N
						199-13-6411.00-001-911000				
				HIGH SCHOOL	002224	026639	C	WORKSHOP - T REED	75.00	N
						199-13-6411.00-001-922000				
								<b>Check 007828 Total:</b>	<b>205.00</b>	
007829	06-13-2019	18724	ELECTION SYSTEMS & SCHOOL BOARD		190728	1083487,1085639	C	ELECTION SUPPLIES	874.66	N
						199-41-6434.00-702-999000				
007830	06-13-2019	12623	ELLIOTT, PEGGY	SOUTHEAST	002225	SD-6/10/19	C	MILEAGE TO GRANBURY	157.50	N
						199-23-6411.00-105-999000				
007831	06-13-2019	03772	EMPIRE PAPER CO.	DISTRICT WIDE	190130	0482412,0484017	C	JANITORIAL SUPPLIES	7,333.12	N
						199-51-6318.00-999-999010				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
007832	06-13-2019	14018	FISHER-HILLS MACHIN	HIGH SCHOOL	191110	33292	C	Hydraulic hose for shop pres	70.09	N
					199-11-6395.00-001-922019					
007833	06-13-2019	19201	GARBO'S LOCKSMITH	DISTRICT WIDE	002228	71236	C	DUP. KEYS	91.35	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002228	71174	C	REKEYED	11.50	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002228	72117	C	DUP. KEYS	27.50	N
					199-51-6318.00-999-999011					
								<b>Check 007833 Total:</b>	<b>130.35</b>	
007834	06-13-2019	15512	GEE, JARROD	HIGH SCHOOL	002227	SD-6/4,6/6	C	TRAVEL FOR RE-	18.76	N
					199-13-6411.00-001-922000					
007835	06-13-2019	04886	HIGGINBOTHAM'S	HIGH SCHOOL	002230	273757/Y	C	HS METAL SHOP	179.75	N
					199-11-6395.00-001-922019					
				DISTRICT WIDE	002230	SD-5/31/19	C	BLDG. SUPPLIES	1,105.68	N
					199-51-6318.00-999-999011					
								<b>Check 007835 Total:</b>	<b>1,285.43</b>	
007836	06-13-2019	22525	HILLIARD OFFICE SOL	SOUTHEAST	002229	296646	C	STAPLES	240.00	N
					199-11-6395.00-105-911000					
	07-30-2019			SOUTHEAST	002229	296646	D	erroneous billing - didn't owe	-240.00	N
					199-11-6395.00-105-911000					
								<b>Check 007836 Total:</b>	<b>.00</b>	
007838	06-13-2019	05988	J W PEPPER & SON IN	MIDDLE SCHOOL	190777	1009675,1009717	C	Music	510.92	N
					199-11-6395.03-041-911000					
007839	06-13-2019	18237	KNOX WASTE SYSTEM	WAREHOUSE	002231	30347	C	ROLL OFF RENTAL	100.00	N
					199-51-6246.00-805-999008					
007840	06-13-2019	22579	KONICA MINOLTA PRE	HIGH SCHOOL	002232	63564940	C	COPIERS	124.69	N
					199-11-6395.00-001-911000					
007841	06-13-2019	06337	Lakeshore Learning Mat	SOUTHEAST	191035	2980210519	C	Table	341.05	N
					199-11-6395.00-105-911000					
007842	06-13-2019	20177	LAMINAIIION DEPOT	HIGH SCHOOL	191065	48032	C	Lamination Depot	214.48	N
					199-11-6395.00-001-911000					
007844	06-13-2019	07179	MAYFIELD PAPER CO.	DISTRICT WIDE	002253	190133	C	SUPPLIES	1,013.75	N
					199-51-6318.00-999-999010					
				DISTRICT WIDE	190133	2516768	C	JANITORIAL SUPPLIES	1,883.75	N
					199-51-6318.00-999-999010					
								<b>Check 007844 Total:</b>	<b>2,897.50</b>	
007845	06-13-2019	12828	MERCER, CANDACE	DISTRICT WIDE	002234	SD-6/3/19	C	LICENSE RENEWAL	61.00	N
					199-34-6299.00-999-999000					
007846	06-13-2019	21708	MSB CONSULTING GR	GEN.ADMINISTRATI	002248	118605	C	TX MEDICAID/COST	24,467.91	N
					199-41-6299.00-750-999031					
007848	06-13-2019	14120	O'REILLY AUTO PARTS	DISTRICT WIDE	002236	SD-5/28/19	C	REPAIR PARTS	1,347.28	N
					199-34-6315.00-999-999000					
007849	06-13-2019	20318	ORKIN, INC.	HIGH SCHOOL	002237	184767139	C	MONTHLY PEST CONTRO	177.17	N
					199-51-6299.00-001-999079					
				SAS	002237	184767134	C	MONTHLY PEST CONTRO	105.31	N
					199-51-6299.00-004-999079					
				MIDDLE SCHOOL	002237	184767140	C	MONTHLY PEST CONTRO	137.34	N
					199-51-6299.00-041-999079					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				EAST RIDGE	002237	184767141	C	MONTHLY PEST CONTRO	105.91	N
					199-51-6299.00-102-999079					
				S.I.S.	002237	184767135	C	MONTHLY PEST CONTRO	134.04	N
					199-51-6299.00-104-999079					
				SOUTHEAST	002237	184767124	C	MONTHLY PEST CONTRO	4.25	N
					199-51-6299.00-105-999079					
				ADMINISTRATION	002237	184767138	C	MONTHLY PEST CONTRO	88.31	N
					199-51-6299.00-950-999079					
								<b>Check 007849 Total:</b>	<b>752.33</b>	
007850	06-13-2019	00077	QUILL	SOUTHEAST	191078	7747022	C	Start Up Supplies	444.61	N
					199-11-6395.00-105-911000					
007851	06-13-2019	20602	RAPTOR TECHNOLOGI	DISTRICT WIDE	191106	56063 RN	C	Prorated SEEC	90.00	N
					199-52-6299.00-999-999000					
007852	06-13-2019	13787	RELIANT - DEPT. 0954	HIGH SCHOOL	002259	SD-5/29/19	C	ELECTRIC BILL	306.58	N
					199-51-6257.00-001-922000					
				HIGH SCHOOL	002259	SD-5/29/19	C	ELECTRIC BILL	17,230.06	N
					199-51-6257.00-001-999000					
				SAS	002259	SD-5/29/19	C	ELECTRIC BILL	666.68	N
					199-51-6257.00-004-999000					
				MIDDLE SCHOOL	002259	SD-5/29/19	C	ELECTRIC BILL	292.88	N
					199-51-6257.00-041-999000					
				EAST RIDGE	002259	SD-5/29/19	C	ELECTRIC BILL	2,012.34	N
					199-51-6257.00-102-999000					
				S.I.S.	002259	SD-5/29/19	C	ELECTRIC BILL	2,448.55	N
					199-51-6257.00-104-999000					
				SOUTHEAST	002259	SD-5/29/19	C	ELECTRIC BILL	2,788.75	N
					199-51-6257.00-105-999000					
				WAREHOUSE	002259	SD-5/29/19	C	ELECTRIC BILL	270.08	N
					199-51-6257.00-805-999000					
				ADMINISTRATION	002259	SD-5/29/19	C	ELECTRIC BILL	511.66	N
					199-51-6257.00-950-999000					
				DISTRICT WIDE	002259	SD-5/29/19	C	ELECTRIC BILL	182.82	N
					199-51-6257.00-999-999000					
								<b>Check 007852 Total:</b>	<b>26,710.40</b>	
007853	06-13-2019	21595	REPAIR CENTER LLC/T	MIDDLE SCHOOL	191117	CINV10290	C	Repair for iPads	539.94	N
					199-11-6299.14-041-911000					
007854	06-13-2019	09720	SCHLOTZSKY'S--SWE	SCHOOL BOARD	002238	SD-6/10/19	C	SCHOOL BOARD MEAL 6/1	94.00	N
					199-41-6411.00-702-999011					
007855	06-13-2019	00108	SCHOOL HEALTH COR	HIGH SCHOOL	190911	3590482-00	C	AED supplies and materials	3,049.57	N
					199-11-6395.00-001-923000					
				DISTRICT WIDE	190709	3566742-00	C	AED BATTERIES	3,859.28	N
					199-33-6395.00-999-911000					
								<b>Check 007855 Total:</b>	<b>6,908.85</b>	
007856	06-13-2019	20414	SCHOOL SPECIALTY/C	SOUTHEAST	190861	308103282844	C	Classroom Supplies	82.66	N
					199-11-6395.00-105-911000					
				SOUTHEAST	190730	208122655080	C	Divided Cases for Teachers	47.75	N
					199-11-6395.00-105-911000					
								<b>Check 007856 Total:</b>	<b>130.41</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
007857	06-13-2019	19364	SWEETWATER AUTO-	WAREHOUSE	002250	067781 199-34-6299.09-805-999000	C	PARTS AND REPAIRS	23.00	N
007858	06-13-2019	10655	SWEETWATER FLORA	HIGH SCHOOL	002239	498244/1 199-36-6497.00-001-999000	C	GRADUATION FERNS	300.00	N
007859	06-13-2019	10722	SWEETWATER REPOR	DISTRICT WIDE	002240	5012150 199-61-6499.00-999-999000	C	GRADUATION TAB	360.00	N
007860	06-13-2019	14774	TEX-OMA BUILDERS S	DISTRICT WIDE	002243	761789 199-51-6318.00-999-999011	C	MAINTENANCE SUPPLIES	365.00	N
				DISTRICT WIDE	002257	763056 199-51-6318.00-999-999011	C	LOCKSETS	1,347.92	N
					<b>Check 007860 Total:</b>				<b>1,712.92</b>	
007861	06-13-2019	00431	The Flower Box	SOUTHEAST	002226	074801/1 199-11-6395.00-105-911000	C	AR T-SHIRTS	98.25	N
007862	06-13-2019	15968	TRANE U.S. INC.	HIGH SCHOOL	002241	SD-5/6/19 199-51-6246.00-001-999000	C	MAINTENANCE/REPAIR	242.08	N
007863	06-13-2019	00548	TWISTED WRENCH	WAREHOUSE	002246	RO32298 199-34-6299.09-805-999000	C	FLYWHEEL REPAIR/REPL	589.00	N
007864	06-13-2019	00280	TxTag	DISTRICT WIDE	002256	S#196060085230 199-34-6299.01-999-999000	C	TOLL FEES	8.76	N
007865	06-13-2019	22058	UNDERWOOD ATTOR	Direct Cost	002251	332905,332906 199-41-6211.00-720-900000	C	LEGAL SERVICES	3,822.00	N
007867	06-13-2019	19936	WAGNER SUPPLY CO.	DISTRICT WIDE	190132	R50981,R49813 199-51-6318.00-999-999010	C	JANITORIAL SUPPLIES	9,247.11	N
007878	06-13-2019	00550	UNIVERSAL CONSTRU	MIDDLE SCHOOL	002262	26348,26349 199-51-6629.00-041-999000	C	RESURFACING PARKING	27,600.00	N
007879	06-17-2019	22639	JEFFREY PEREZ	HIGH SCHOOL	002263	SD-6/17/2019 199-23-6411.00-001-999000	C	TASSP-AUSTIN	168.00	N
007880	06-17-2019	00332	Heath Wright	MIDDLE SCHOOL	002264	SD-6/17/2019 199-23-6411.00-041-999000	C	TASSP-AUSTIN	91.69	N
007882	06-20-2019	00351	AIRGAS SOUTHWEST I	DISTRICT WIDE	002265	SD-5/31/19 199-51-6299.00-999-999000	C	CYLINDER RENTAL	51.34	N
007883	06-20-2019	15446	ATMOS ENERGY	DISTRICT WIDE	002266	SD-6/10/19 199-51-6258.00-999-999000	C	GAS BILL	426.96	N
007884	06-20-2019	16658	BENNETT, JIMMY	EAST RIDGE	002290	SD-6/19/19 199-23-6411.00-102-999000	C	TEPSA CONF. - AUSTIN	84.00	N
007885	06-20-2019	00552	BROCK, BRIANNE	HIGH SCHOOL	002267	SD-6/17/19 199-23-6411.00-001-999000	C	TASSP - AUSTIN	168.00	N
007886	06-20-2019	13883	BROOKSHIRE'S	HIGH SCHOOL	002301	SD-6/14/19 199-11-6395.00-001-922007	C	CUL. FUNDRAISER	107.50	N
				MIDDLE SCHOOL	002301	SD-6/14/19 199-11-6395.00-041-911000	C	RETIREMENT CAKE	63.48	N
				DISTRICT WIDE	002301	SD-6/14/19 199-13-6411.00-999-911000	C	MEETING SNACKS	45.79	N
				HIGH SCHOOL	002301	SD-6/14/19 199-36-6497.00-001-999000	C	WATER	16.90	N
				SUPT. OFFICE	002301	SD-6/14/19 199-41-6399.00-701-999000	C	SUBSTITUTE RECEPTION	59.13	N



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				SUPT. OFFICE	002301	SD-6/14/19	C	COFFEE SUPPLIES	33.62	N
					199-41-6399.00-701-999000					
				SUPT. OFFICE	002301	SD-6/14/19	C	COFFEE/TEA SUPPLIES	42.89	N
					199-41-6399.00-701-999000					
								<b>Check 007886 Total:</b>	<b>369.31</b>	
007888	06-20-2019	20068	CARD SERVICE CENT	SAS	002302	SD-6/7/19	C	LAW CONF. BOOK	20.00	N
					199-11-6395.00-004-926000					
				SAS	002302	SD-6/7/19	C	TRAVEL/LODGING	624.00	N
					199-11-6395.00-004-926000					
				DISTRICT WIDE	002302	SD-6/7/19	C	SUPPLIES	349.00	N
					199-11-6395.00-999-911000					
				HIGH SCHOOL	002302	SD-6/7/19	C	COMPUTERS	276.18	N
					199-11-6395.14-001-911000					
				HIGH SCHOOL	002302	SD-6/7/19	C	WELDING WORKSHOP FE	85.00	N
					199-13-6411.00-001-911000					
				S.I.S.	002302	SD-6/7/19	C	DONUTS	118.94	N
					199-23-6411.00-104-999000					
				SCHOOL BOARD	002302	SD-6/7/19	C	SLI REGISTRATION - D.	555.00	N
					199-41-6411.00-702-999014					
				SCHOOL BOARD	002302	SD-6/7/19	C	SLI REGISTRATION - DC/M	790.00	N
					199-41-6411.00-702-999014					
				SCHOOL BOARD	002302	SD-6/7/19	C	SLI REGISTRATION - BV	395.00	N
					199-41-6411.00-702-999014					
				SCHOOL BOARD	002302	SD-6/7/19	C	SLI REGISTRATION - JA	395.00	N
					199-41-6411.00-702-999014					
				GEN.ADMINISTRATI	002302	SD-6/7/19	C	TSXT CERTIFIED PUB MG	300.00	N
					199-41-6411.00-750-999007					
								<b>Check 007888 Total:</b>	<b>3,908.12</b>	
007889	06-20-2019	01833	CARY SERVICES, INC.	WAREHOUSE	002274	SD-5/1/19	C	RENEWAL 3/1/2019-2/29/20	2,138.00	N
					199-51-6264.00-805-999000					
007890	06-20-2019	14780	CASTILLO, DOMINGO	SCHOOL BOARD	002270	SD-6/18/19	C	SUMMER BOARD TRAININ	57.77	N
					199-41-6411.00-702-999011					
007891	06-20-2019	01889	CDW GOVERNMENT, I	DISTRICT WIDE	190966	SMR9403	C	Existing Microsoft Agreemen	770.14	N
					199-11-6299.14-999-911000					
				DISTRICT WIDE	190346	SMR9403	C	Office /Windows upgrade	16,230.60	N
					199-11-6395.14-999-911000					
								<b>Check 007891 Total:</b>	<b>17,000.74</b>	
007892	06-20-2019	20882	CHARTWELLS	DISTRICT WIDE	002273	X305240819	C	MAY EQUIPMENT FEES	3,371.14	N
					199-71-6519.00-999-999000					
				DISTRICT WIDE	002273	X305240819	C	MAY SERVICE FEES	8,154.83	N
					240-35-6219.00-999-900004					
				DISTRICT WIDE	002273	X305240819	C	MAY FEES	4,213.81	N
					240-35-6244.00-999-900004					
				DISTRICT WIDE	002273	X305240819	C	MAY FOOD SUPPLIES	29,585.89	N
					240-35-6341.00-999-900004					
								<b>Check 007892 Total:</b>	<b>45,325.67</b>	
007893	06-20-2019	00218	City of Sweetwater	HIGH SCHOOL	002303	SD-6/20/19	C	SEWER LINE TAP	500.00	N
					199-51-6246.00-001-999000					
007895	06-20-2019	15720	CORNUTT, DAWN	MIDDLE SCHOOL	002269	SD-6/17/19	C	TASSP - AUSTIN	120.00	N
					199-23-6411.00-041-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
007896	06-20-2019	02600	CREATIVE GRAPHICS	HIGH SCHOOL	191109	S55637	C	office supplies	495.00	N
					199-23-6395.00-001-999000					
				HIGH SCHOOL	002275	S55555	C	PLAQUES FOR BANQUET	80.00	N
					199-36-6299.02-001-999000					
<b>Check 007896 Total:</b>									<b>575.00</b>	
007897	06-20-2019	00373	Dennis Cumbie	SCHOOL BOARD	002271	SD-6/18/19	C	SUMMER BOARD TRAININ	30.45	N
					199-41-6411.00-702-999011					
				SCHOOL BOARD	002271	SD-6/18/19	C	SUMMER BOARD TRAININ	243.90	N
					199-41-6411.00-702-999013					
<b>Check 007897 Total:</b>									<b>274.35</b>	
007900	06-20-2019	20782	KATHY BOWEN	DISTRICT WIDE	002268	SD-7/2019	C	VEHICLE REGISTRATION	44.50	N
					199-34-6299.00-999-999000					
007901	06-20-2019	20370	MALCOM SUPPLY	DISTRICT WIDE	002280	14756511	C	BLDG SUPPLIES	137.00	N
					199-51-6318.00-999-999011					
007902	06-20-2019	00378	MARCHING SHOW CO	HIGH SCHOOL	190981	#1542A	C	Marching show music/drill	1,715.00	N
					199-36-6299.02-001-999000					
007903	06-20-2019	07239	MCGRAW-HILL SCHOO	HIGH SCHOOL	002300	104883568001	C	INSTRUCTIONAL SUPPLIE	2,340.39	N
					199-11-6395.00-001-911000					
007904	06-20-2019	07034	Mark Meneses	SCHOOL BOARD	002279	SD-6/18/19	C	SUMMER BOARD TRAININ	95.96	N
					199-41-6411.00-702-999011					
				SCHOOL BOARD	002279	SD-6/18/19	C	SUMMER BOARD TRAININ	243.90	N
					199-41-6411.00-702-999013					
<b>Check 007904 Total:</b>									<b>339.86</b>	
007905	06-20-2019	20994	BAILEY MINOR	HIGH SCHOOL	002278	SD-6/11/19	C	STATE DEGREE CHECK	149.00	N
					199-11-6411.00-001-922000					
007906	06-20-2019	08086	NTS COMMUNICATION	HIGH SCHOOL	002297	SD-6/11/19	C	TELEPHONE BILL	271.81	N
					199-51-6256.00-001-999000					
				MIDDLE SCHOOL	002297	SD-6/11/19	C	TELEPHONE BILL	265.62	N
					199-51-6256.00-041-999000					
				JP COWEN	002297	SD-6/11/19	C	TELEPHONE BILL	97.85	N
					199-51-6256.00-101-999000					
				EAST RIDGE	002297	SD-6/11/19	C	TELEPHONE	167.77	N
					199-51-6256.00-102-999000					
				S.I.S.	002297	SD-6/11/19	C	TELEPHONE	167.77	N
					199-51-6256.00-104-999000					
				SOUTHEAST	002297	SD-6/11/19	C	TELEPHONE	167.77	N
					199-51-6256.00-105-999000					
				WAREHOUSE	002297	SD-6/11/19	C	TELEPHONE	27.96	N
					199-51-6256.00-805-999000					
				ADMINISTRATION	002297	SD-6/11/19	C	TELEPHONE	55.92	N
					199-51-6256.00-950-999000					
				DISTRICT WIDE	002297	SD-6/11/19	C	TELEPHONE	41.93	N
					199-51-6256.00-999-999000					
<b>Check 007906 Total:</b>									<b>1,264.40</b>	
007908	06-20-2019	22692	POWER SYSTEM COM	DISTRICT WIDE	002281	12822	C	MAY FIRE ALARM MONITO	495.00	N
					199-51-6246.00-999-999000					
				DISTRICT WIDE	002281	13228	C	JUNE FIRE ALARM MONIT	495.00	N
					199-51-6246.00-999-999000					
				EAST RIDGE	002295	11471	C	FIRE ALARM	10,000.00	N
					199-81-6629.00-102-999000					
<b>Check 007908 Total:</b>									<b>10,990.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
007909	06-20-2019	00077	QUILL	MIDDLE SCHOOL	191108	SD-6/6/19	C	Floor protectors/note pads	142.04	N
					199-11-6395.00-041-911000					
				MIDDLE SCHOOL	191091	SD-6/4,5,6/19	C	Teacher/Office Supplies	4,852.94	N
					199-11-6395.00-041-911000					
				SOUTHEAST	191113	SD-6/6,7,10/19	C	Start Up supplies	874.60	N
					199-11-6395.00-105-911000					
				HIGH SCHOOL	191063	SD-5/28/19	C	Sp. Ed. supplies	341.16	N
					199-11-6395.86-001-923000					
				HIGH SCHOOL	191037	SD-5/17/19	C	Testing supplies	275.98	N
					199-31-6334.00-001-911000					
								<b>Check 007909 Total:</b>	<b>6,486.72</b>	
007910	06-20-2019	09059	REALLY GOOD STUFF	SOUTHEAST	191066	6899371	C	Classroom Supplies	56.93	N
					199-11-6395.00-105-911000					
007911	06-20-2019	15925	SAM'S CLUB	MIDDLE SCHOOL	190977	SD-6/2019	C	Staar Snacks	736.59	N
					199-11-6395.00-041-911000					
007912	06-20-2019	17018	SCHOOL OUTFITTERS	HIGH SCHOOL	191101	INV13137168	C	Dry erase boards	4,847.60	N
					199-11-6399.00-001-911000					
007914	06-20-2019	00553	SOTO, TASHA	SCHOOL BOARD	002283	SD-6/18/19	C	SUMMER BOARD TRAININ	63.02	N
					199-41-6411.00-702-999011					
				SCHOOL BOARD	002283	SD-6/18/19	C	SUMMER BOARD TRAININ	243.90	N
					199-41-6411.00-702-999013					
								<b>Check 007914 Total:</b>	<b>306.92</b>	
007915	06-20-2019	14895	TASB	GEN.ADMINISTRATI	002284	562484	C	UPDATE FOR LOCAL LEAV	35.12	N
					199-41-6316.00-750-999000					
007918	06-20-2019	17758	VALDEZ, BRENDA	SCHOOL BOARD	002285	SD-6/18/19	C	SUMMER BOARD TRAININ	30.67	N
					199-41-6411.00-702-999011					
				SCHOOL BOARD	002285	SD-6/18/19	C	SUMMER BOARD TRAININ	243.90	N
					199-41-6411.00-702-999013					
								<b>Check 007918 Total:</b>	<b>274.57</b>	
007919	06-20-2019	19936	WAGNER SUPPLY CO.	DISTRICT WIDE	002286	R52322-00	C	FLOOR SUPPLIES	3,666.30	N
					199-51-6318.00-999-999010					
007920	06-20-2019	18521	WALMART BUSINESS/	SOUTHEAST	190995	SD-6/2019	C	AR Incentives	443.38	N
					199-11-6395.00-105-911000					
007921	06-20-2019	00125	WALMART BUSINESS/	HIGH SCHOOL	002299	SD-6/2019	C	SUMMER SCHOOL SUPPLI	33.06	N
					199-11-6395.00-001-911000					
				HIGH SCHOOL	002299	SD-6/2019	C	FACULTY COUNCIL APPR	175.00	N
					199-11-6395.00-001-911000					
				HIGH SCHOOL	002299	SD-6/2019	C	CLASSROOM SUPPLIES	148.98	N
					199-11-6395.00-001-922007					
				SAS	002299	SD-6/2019	C	WATER	27.96	N
					199-11-6395.00-004-926000					
				MIDDLE SCHOOL	002299	SD-6/2019	C	8TH GRADE BANQUET	48.10	N
					199-11-6395.00-041-911000					
				MIDDLE SCHOOL	002299	SD-6/2019	C	SUPPLIES	16.21	N
					199-11-6395.00-041-911000					
				MIDDLE SCHOOL	002299	SD-9/2019	C	DRINKS FOR ZOO TRIP	38.58	N
					199-11-6395.00-041-911000					
				MIDDLE SCHOOL	002299	SD-6/2019	C	TEACHER APPRECIATION	213.67	N
					199-11-6395.00-041-911000					
				S.I.S.	002298	SD-6/2019	C	SUPPLIES	360.33	N
					199-11-6395.00-104-911000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	002299	SD-6/2019	C	SUPPLIES	451.90	N
					199-11-6395.86-001-923000					
				MIDDLE SCHOOL	002299	SD-6/2019	C	AWARDS	126.21	N
					199-11-6499.17-041-911000					
				EAST RIDGE	002299	SD-6/2019	C	STAAR REWARDS	142.10	N
					199-11-6499.17-102-911000					
				HIGH SCHOOL	002299	SD-6/2019	C	NURSING SUPPLIES	60.14	N
					199-33-6395.00-001-911000					
				HIGH SCHOOL	002299	SD-6/2019	C	SPEAKER	199.88	N
					199-36-6399.43-001-991000					
								<b>Check 007921 Total:</b>	<b>2,042.12</b>	
007923	06-20-2019	00554	WEAVER, MATT	SCHOOL BOARD	002288	SD-6/18/19	C	SUMMER BOARD TRAININ	243.90	N
					199-41-6411.00-702-999013					
007924	06-20-2019	15813	WILLIAM V. MACGILL &	HIGH SCHOOL	002296	IN0678837	C	NURSING SUPPLIES	354.59	N
					199-33-6395.00-001-911000					
007925	06-20-2019	13050	WOOLSEY, BARBARA	DISTRICT WIDE	002289	SD-6/17/19	C	MILEAGE TDA CONFEREN	240.75	N
					240-35-6411.00-999-900003					
007935	06-27-2019	00106	A-1 WHOLESALE PLUM	DISTRICT WIDE	002360	SD-6/25/19	C	PLUMBING SUPPLIES	226.66	N
					199-51-6318.00-999-999011					
007936	06-27-2019	00558	ALLEN, RACHEL	HIGH SCHOOL	002318	LUNCH REFUND	C	LUNCH REFUND	27.45	N
					240-00-5751.00-001-900000					
007937	06-27-2019	22349	ANDRUS, LENA	HIGH SCHOOL	002319	LUNCH REFUND	C	LUNCH REFUND	9.00	N
					240-00-5751.00-001-900000					
007938	06-27-2019	17601	AT&T	HIGH SCHOOL	002358	SD-6/13/19	C	MONTHLY SERVICE CHAR	807.69	N
					199-51-6256.00-001-999000					
007939	06-27-2019	22422	BALDERAS, OLGA	HIGH SCHOOL	002320	LUNCH REFUND	C	LUNCH REFUND	10.35	N
					240-00-5751.00-001-900000					
007940	06-27-2019	00160	BARNES & NOBLE	HIGH SCHOOL	190363	3858375	C	ELECTRONIC DICTIONARI	2,994.00	N
					199-11-6395.00-001-911000					
007941	06-27-2019	00312	Betsy Stanaland	HIGH SCHOOL	002364	SD-6/26/19	C	MEALS/FUEL FOR CONF.	207.52	N
					199-23-6411.00-001-999000					
007942	06-27-2019	01196	BIG COUNTRY SCHOO	MIDDLE SCHOOL	002369	1078	C	BCSA SUMMER CONF	231.18	N
					199-23-6411.00-041-999000					
				EAST RIDGE	002369	1078	C	BCSA SUMMER CONF	231.18	N
					199-23-6411.00-102-999000					
				SOUTHEAST	002369	1078	C	BCSA SUMMER CONF	231.18	N
					199-23-6411.00-105-999000					
				SUPT. OFFICE	002369	1078	C	BCSA SUMMER CONF	201.80	N
					199-41-6411.00-701-999012					
								<b>Check 007942 Total:</b>	<b>895.34</b>	
007943	06-27-2019	15027	BISHOP, SABRINA	HIGH SCHOOL	002321	LUNCH REFUND	C	LUNCH REFUND	9.65	N
					240-00-5751.00-001-900000					
007944	06-27-2019	01306	BLUE STAR BUS SALE	DISTRICT WIDE	191114	B-2019 58	C	SPECIAL NEEDS BUS	71,000.00	N
					199-34-6631.00-999-923000					
007945	06-27-2019	00561	BROWN, TANIA	HIGH SCHOOL	002322	LUNCH REFUND	C	LUNCH REFUND	11.55	N
					240-00-5751.00-001-900000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
007946	06-27-2019	22353	CAMACHO, NICOLE	HIGH SCHOOL	002323	LUNCH REFUND 240-00-5751.00-001-900000	C	LUNCH REFUND	20.05	N
007948	06-27-2019	00563	CASTERENO, GLORIA	HIGH SCHOOL	002324	LUNCH REFUND 240-00-5751.00-001-900000	C	LUNCH REFUND	17.15	N
007949	06-27-2019	02208	CITY JANITORIAL SUP	HIGH SCHOOL	002311	0196761 199-51-6246.00-001-999000	C	MAINTENANCE OF VENT	180.00	N
				DISTRICT WIDE	002311	0196763 199-51-6246.00-999-999000	C	WIRED TO OUTLETS UND	210.00	N
				DISTRICT WIDE	002311	0196765 199-51-6246.00-999-999000	C	VENT HOOD WIRED TO FI	210.00	N
				DISTRICT WIDE	002311	0196764 199-51-6246.00-999-999000	C	SHUT OFF FOR VENT	195.00	N
				DISTRICT WIDE	002311	0196762 199-51-6246.00-999-999000	C	OUTLETS, NOZZLES, FOR	195.00	N
				DISTRICT WIDE	002311	0195987 199-51-6318.00-999-999010	C	SUPPLIES	43.20	N
<b>Check 007949 Total:</b>									<b>1,033.20</b>	
007950	06-27-2019	00218	City of Sweetwater	DISTRICT WIDE	002308	SD-5/2019 199-52-6299.00-999-999000	C	MOSES CAMPA	4,644.10	N
				DISTRICT WIDE	002308	SD-5/2019 199-52-6299.00-999-999000	C	CALEB NORMAN	4,644.10	N
<b>Check 007950 Total:</b>									<b>9,288.20</b>	
007951	06-27-2019	02600	CREATIVE GRAPHICS	HIGH SCHOOL	002309	S55637 199-23-6395.00-001-999000	C	OFFICE PADS/ENVELOPE	495.00	N
	07-30-2019			HIGH SCHOOL	002309	S55637 199-23-6395.00-001-999000	D	duplicate	-495.00	N
<b>Check 007951 Total:</b>									<b>.00</b>	
007952	06-27-2019	22546	DE LAGE LANDEN FIN	HIGH SCHOOL	002366	63899427 199-11-6264.59-001-911000	C	COPIERS	650.81	N
				MIDDLE SCHOOL	002366	63899427 199-11-6264.59-041-911000	C	COPIERS	650.81	N
				JP COWEN	002366	63899427 199-11-6264.59-101-911000	C	COPIERS	253.09	N
				EAST RIDGE	002366	63899427 199-11-6264.59-102-911000	C	COPIERS	506.19	N
				S.I.S.	002366	63899427 199-11-6264.59-104-911000	C	COPIERS	506.19	N
				SOUTHEAST	002366	63899427 199-11-6264.59-105-911000	C	COPIERS	506.19	N
				GEN.ADMINISTRATI	002366	63899427 199-41-6264.00-750-999000	C	COPIERS	253.09	N
<b>Check 007952 Total:</b>									<b>3,326.37</b>	
007953	06-27-2019	00557	DEAN HAGLER, LTD.	DISTRICT WIDE	002314	9829-T 199-51-6246.00-999-999000	C	PRESSBOX PAINT/REFRE	14,995.00	N
007954	06-27-2019	00564	DICKSON, KIM	HIGH SCHOOL	002325	LUNCH REFUND 240-00-5751.00-001-900000	C	LUNCH REFUND	5.25	N
007955	06-27-2019	03641	EDUCATION SERVICE	DISTRICT WIDE	002365	026583 199-11-6219.00-999-911000	C	REGION 14 SERVICES-504	62.50	N
				DISTRICT WIDE	002365	026583 199-11-6219.00-999-924000	C	REGION 14 SERVICES-ED	1,025.00	N
				DISTRICT WIDE	002365	026583 199-11-6219.14-999-911000	C	REGION 14 SERVICES-WT	6,734.29	N

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	002365	026583	C	REGION 14 SERVICES-GT	812.50	N
					199-11-6239.00-999-921000					
				DISTRICT WIDE	002365	026583	C	REGION 14 SERVICES-BILI	62.50	N
					199-11-6299.00-999-925000					
				DISTRICT WIDE	002365	026583	C	REGION 14 SERVICES-CO	43.75	N
					199-13-6219.00-999-911000					
				DISTRICT WIDE	002365	026583	C	REGION 14 SERVICES-CU	625.00	N
					199-13-6219.00-999-911000					
				DISTRICT WIDE	002365	026583	C	REGION 14 SERVICES-SA	450.00	N
					199-13-6219.00-999-911000					
				DISTRICT WIDE	002365	026583	C	REGION 14 SERVICES-TE	1,343.13	N
					199-13-6219.00-999-911000					
				DISTRICT WIDE	002365	026583	C	REGION 14 SERVICES-TE	226.38	N
					199-13-6219.00-999-911000					
				DISTRICT WIDE	002365	026583	C	REGION 14 SERVICES-PRI	43.75	N
					199-23-6219.00-999-999000					
				GEN.ADMINISTRATI	002365	026583	C	REGION 14 SERVICES-BU	62.50	N
					199-41-6219.00-750-999000					
				GEN.ADMINISTRATI	002365	026583	C	REGION 14 SER-TXEIS BU	2,450.00	N
					199-41-6219.00-750-999000					
				GEN.ADMINISTRATI	002365	026583	C	REGION 14 SER-TXEIS ST	3,675.00	N
					199-53-6219.00-750-999000					
				GEN.ADMINISTRATI	002365	026583	C	REGION 14 SERVICES-TS	629.06	N
					199-53-6219.00-750-999000					
				GEN.ADMINISTRATI	002365	026583	C	REGION 14 SERVICES-TIM	187.50	N
					199-53-6219.00-750-999000					
<b>Check 007955 Total:</b>									<b>18,432.86</b>	
007956	06-27-2019	16780	EHLERT, TOREY	HIGH SCHOOL	002326	LUNCH REFUND	C	LUNCH REFUND	25.10	N
					240-00-5751.00-001-900000					
007957	06-27-2019	00565	FLORES, JOHN	HIGH SCHOOL	002327	LUNCH REFUND	C	LUNCH REFUND	7.30	N
					240-00-5751.00-001-900000					
007958	06-27-2019	00566	GEROLD, JEANA	HIGH SCHOOL	002328	LUNCH REFUND	C	LUNCH REFUND	2.80	N
					240-00-5751.00-001-900000					
007959	06-27-2019	00573	GOMEZ, MONICA	HIGH SCHOOL	002335	LUNCH REFUND	C	LUNCH REFUND	6.45	N
					240-00-5751.00-001-900000					
007960	06-27-2019	16557	GOVCONNECTION INC	DISTRICT WIDE	002312	56678844	C	PROJECTOR LAMP REPLA	1,235.20	N
					199-11-6395.14-999-911000					
007961	06-27-2019	14182	GRAINGER	DISTRICT WIDE	002356	9206659097	C	BLDG SUPPLIES	86.94	N
					199-51-6318.00-999-999011					
007962	06-27-2019	00567	GUTIERREZ, MARY	HIGH SCHOOL	002329	LUNCH REFUND	C	LUNCH REFUND	30.10	N
					240-00-5751.00-001-900000					
007963	06-27-2019	04718	HARRIS ACOUSTICS, L	DISTRICT WIDE	002313	42633222694411	C	BLDG MATERIALS	1,546.50	N
					199-51-6246.00-999-999000					
007964	06-27-2019	00570	HOOVER, CYNTHIA	HIGH SCHOOL	002332	LUNCH REFUND	C	LUNCH REFUND	4.75	N
					240-00-5751.00-001-900000					
007965	06-27-2019	00569	KENDRICK, KENNITH	HIGH SCHOOL	002331	LUNCH REFUND	C	LUNCH REFUND	7.90	N
					240-00-5751.00-001-900000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
007966	06-27-2019	00571	KING, DANIEL	HIGH SCHOOL	002333	LUNCH REFUND 240-00-5751.00-001-900000	C	LUNCH REFUND	29.55	N
007967	06-27-2019	22579	KONICA MINOLTA PRE	HIGH SCHOOL	002363	63921239 199-11-6264.59-001-911000	C	COPIERS	124.69	N
				HIGH SCHOOL	002362	63900266 199-11-6264.59-001-911000	C	COPIERS	491.75	N
				MIDDLE SCHOOL	002362	63900266 199-11-6264.59-041-911000	C	COPIERS	491.75	N
				JP COWEN	002362	63900266 199-11-6264.59-101-911000	C	COPIERS	191.24	N
				EAST RIDGE	002362	63900266 199-11-6264.59-102-911000	C	COPIERS	382.47	N
				S.I.S.	002362	63900266 199-11-6264.59-104-911000	C	COPIERS	382.47	N
				SOUTHEAST	002362	63900266 199-11-6264.59-105-911000	C	COPIERS	382.47	N
				GEN.ADMINISTRATI	002362	63900266 199-41-6264.00-750-999000	C	COPIERS	191.24	N
<b>Check 007967 Total:</b>									<b>2,638.08</b>	
007968	06-27-2019	00572	LEHNERT, YVONNE	HIGH SCHOOL	002334	LUNCH REFUND 240-00-5751.00-001-900000	C	LUNCH REFUND	23.50	N
007969	06-27-2019	07233	MCDONALD WELDING	DISTRICT WIDE	002361	00051845 199-51-6318.00-999-999011	C	CYLINDER RENTAL	14.25	N
007970	06-27-2019	00568	MENDEZ, ADRIAN	HIGH SCHOOL	002330	LUNCH REFUND 240-00-5751.00-001-900000	C	LUNCH REFUND	8.85	N
007971	06-27-2019	00574	MENDEZ, ELIDA	HIGH SCHOOL	002336	LUNCH REFUND 240-00-5751.00-001-900000	C	LUNCH REFUND	2.40	N
007972	06-27-2019	14995	MOBLEY, TECKA	HIGH SCHOOL	002337	LUNCH REFUND 240-00-5751.00-001-900000	C	LUNCH REFUND	4.15	N
007973	06-27-2019	00576	MORIEL, ANN MARIE	HIGH SCHOOL	002338	LUNCH REFUND 240-00-5751.00-001-900000	C	LUNCH REFUND	5.15	N
007974	06-27-2019	00577	PETTY, LARISSA	HIGH SCHOOL	002339	LUNCH REFUND 240-00-5751.00-001-900000	C	LUNCH REFUND	5.70	N
007975	06-27-2019	19566	PETTY, TERRI	HIGH SCHOOL	002370	SD-6/27/19 199-13-6411.00-001-911000	C	UIL CAPITAL CONF-TERRI	137.94	N
007977	06-27-2019	00077	QUILL	HIGH SCHOOL	191084	SD-6/4-6/2019 199-11-6395.00-001-911000	C	Classroom supplies	795.82	N
007978	06-27-2019	00578	RAINEY, B.D.	HIGH SCHOOL	002340	LUNCH REFUND 240-00-5751.00-001-900000	C	LUNCH REFUND	9.40	N
007979	06-27-2019	00579	RAMIREZ, LEILA	HIGH SCHOOL	002341	LUNCH REFUND 240-00-5751.00-001-900000	C	LUNCH REFUND	3.50	N
007980	06-27-2019	01059	REES, BECKY	HIGH SCHOOL	002342	LUNCH REFUND 240-00-5751.00-001-900000	C	LUNCH REFUND	8.15	N
007981	06-27-2019	00046	REGION 14 ESC	DISTRICT WIDE	190203	SD-6/17/19 199-34-6299.01-999-999000	C	BUS DRIVER CERTIFICATI	630.00	N

Cnty Dist: 177-902

SWEETWATER ISD

Page: 160 of 191

From To

Sort by Check Number, Account Code

File ID: 9

Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
007983	06-27-2019	00587	RODRIGUEZ, CINDY	HIGH SCHOOL	002350	LUNCH REFUND 240-00-5751.00-001-900000	C	LUNCH REFUND	15.85	N
007984	06-27-2019	00580	RODRIGUEZ, CYNTHIA	HIGH SCHOOL	002343	LUNCH REFUND 240-00-5751.00-001-900000	C	LUNCH REFUND	5.35	N
007985	06-27-2019	00581	RUBIO, IRMA	HIGH SCHOOL	002344	LUNCH REFUND 240-00-5751.00-001-900000	C	LUNCH REFUND	4.45	N
007986	06-27-2019	00582	SANCHEZ, RUDY	HIGH SCHOOL	002345	LUNCH REFUND 240-00-5751.00-001-900000	C	LUNCH REFUND	13.10	N
007987	06-27-2019	00583	SHAMBLIN, JENNY	HIGH SCHOOL	002346	LUNCH REFUND 240-00-5751.00-001-900000	C	LUNCH REFUND	7.00	N
007989	06-27-2019	14895	TASB	GEN.ADMINISTRATI	002317	562988 199-41-6316.00-750-999000	C	TASB LOCALIZED UPDATE	625.04	N
007990	06-27-2019	00231	TASB Risk Management	HIGH SCHOOL	002359	50495 199-11-6143.00-001-911000	C	WORKER'S COMP COVER	27,323.00	N
007992	06-27-2019	00584	THOMAS, CRYSTAL	HIGH SCHOOL	002347	LUNCH REFUND 240-00-5751.00-001-900000	C	LUNCH REFUND	3.35	N
007993	06-27-2019	00585	THOMPSON, ANGELIA	HIGH SCHOOL	002348	LUNCH REFUND 240-00-5751.00-001-900000	C	LUNCH REFUND	18.70	N
007994	06-27-2019	00586	TORRES, NORMA	HIGH SCHOOL	002349	LUNCH REFUND 240-00-5751.00-001-900000	C	LUNCH REFUND	7.40	N
007995	06-27-2019	00367	TUSCOLA TRACTOR S	DISTRICT WIDE	002316	SD-6/7/19 199-51-6246.00-999-999000	C	PARTS AND REPAIRS	190.00	N
007996	06-27-2019	12016	CURTIS WALKER DC50	DISTRICT WIDE	002357	SD-6/18/19 199-34-6299.00-999-999000	C	PHYSICALS	215.00	N
007997	06-27-2019	00588	WEBB, SAMANTHA	HIGH SCHOOL	002351	LUNCH REFUND 240-00-5751.00-001-900000	C	LUNCH REFUND	112.40	N
007998	06-27-2019	00589	WEDIN, BECKY	HIGH SCHOOL	002352	LUNCH REFUND 240-00-5751.00-001-900000	C	LUNCH REFUND	7.10	N
008000	06-27-2019	00590	WHITE, JEWELL	HIGH SCHOOL	002353	LUNCH REFUND 240-00-5751.00-001-900000	C	LUNCH REFUND	2.75	N
008003	07-11-2019	00226	Abilene Printing & Statio	MIDDLE SCHOOL	191102	0032253-001 199-11-6395.00-041-911000	C	Brag Tags	159.00	N
008004	07-11-2019	00344	A.H. ELEVATOR	S.I.S.	002374	19-2895 199-51-6246.00-104-999002	C	JULY MAINTENANCE	205.00	N
008005	07-11-2019	00253	AJ's Auto Parts / John H	DISTRICT WIDE	002373	7238,7241 199-34-6315.00-999-999000	C	PARTS AND REPAIRS	2,202.82	N
008006	07-11-2019	00084	AT&T	HIGH SCHOOL	002372	SD-6/25/19 199-51-6256.00-001-999000	C	CIRCUIT CHARGES	772.05	N
				MIDDLE SCHOOL	002372	SD-6/25/19 199-51-6256.00-041-999000	C	CIRCUIT CHARGES	733.41	N
				JP COWEN	002372	SD-6/25/19 199-51-6256.00-101-999000	C	CIRCUIT CHARGES	270.23	N
				EAST RIDGE	002372	SD-6/25/19 199-51-6256.00-102-999000	C	CIRCUIT CHARGES	463.18	N
				S.I.S.	002372	SD-6/25/19 199-51-6256.00-104-999000	C	CIRCUIT CHARGES	463.18	N



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				SOUTHEAST	002372	SD-6/25/19	C	CIRCUIT CHARGES	463.18	N
					199-51-6256.00-105-999000					
				WAREHOUSE	002372	SD-6/25/19	C	CIRCUIT CHARGES	77.16	N
					199-51-6256.00-805-999000					
				ADMINISTRATION	002372	SD-6/25/19	C	CIRCUIT CHARGES	154.43	N
					199-51-6256.00-950-999000					
				DISTRICT WIDE	002372	SD-6/25/19	C	CIRCUIT CHARGES	115.80	N
					199-51-6256.00-999-999000					
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008007	07-11-2019	00543	BUSTOS LAW FIRM, P.	Direct Cost	002375	SD-6/26/19	C	LEGAL FEES	35.00	N
					199-41-6211.00-720-900000					
008008	07-11-2019	18753	CHEM-AQUA	HIGH SCHOOL	002378	3597672	C	WATER TREATMENT	638.41	N
					199-51-6246.00-001-999000					
008009	07-11-2019	00218	City of Sweetwater	HIGH SCHOOL	002376	SD-7/12/19	C	WATER CHARGES	285.20	N
					199-51-6255.00-001-922000					
				HIGH SCHOOL	002376	SD-7/12/19	C	WATER CHARGES	4,349.58	N
					199-51-6255.00-001-999000					
				MIDDLE SCHOOL	002376	SD-7/12/19	C	WATER CHARGES	1,576.82	N
					199-51-6255.00-041-999000					
				JP COWEN	002376	SD-7/12/19	C	WATER CHARGES	345.33	N
					199-51-6255.00-101-999000					
				EAST RIDGE	002376	SD-7/12/19	C	WATER CHARGES	1,153.02	N
					199-51-6255.00-102-999000					
				S.I.S.	002376	SD-7/12/19	C	WATER CHARGES	1,145.07	N
					199-51-6255.00-104-999000					
				SOUTHEAST	002376	SD-7/12/19	C	WATER CHARGES	2,070.91	N
					199-51-6255.00-105-999000					
				ADMINISTRATION	002376	SD-7/12/19	C	WATER CHARGES	571.82	N
					199-51-6255.00-950-999000					
				DISTRICT WIDE	002377	SD-6/2019	C	SRO SERVICES 6/2019-CA	4,644.10	N
					199-52-6299.00-999-999000					
				DISTRICT WIDE	002377	SD-6/2019	C	SRO SERVICES 6/2019-NO	4,644.10	N
					199-52-6299.00-999-999000					
								<b>Check 008009 Total:</b>	<b>20,785.95</b>	
008010	07-11-2019	19706	DK HANEY ROOFING I	HIGH SCHOOL	002379	SD-7/1/19	C	ROOFING REPAIRS	4,584.65	N
					199-51-6246.00-001-999000					
008012	07-11-2019	17770	ELLIOTT ELECTRIC SU	DISTRICT WIDE	002407	SD-6/25/19	C	FIRE ALARMS/MISC. REPA	680.35	N
					199-51-6318.00-999-999011					
008014	07-11-2019	04048	FOMBY DIRT CONSTR	DISTRICT WIDE	002383	SD-6/24/19	C	PEA GRAVEL FOR JP	450.00	N
					199-51-6318.00-999-999012					
				JP COWEN	002383	SD-7/8/19	C	NEW PARKING LOT SE EL	30,000.00	N
					199-81-6629.00-101-999000					
								<b>Check 008014 Total:</b>	<b>30,450.00</b>	
008015	07-11-2019	00090	FSI OF ABILENE	DISTRICT WIDE	002382	1151104	C	A/C UNIT FILTER CHANGE	2,472.00	N
					199-51-6299.00-999-999000					
008016	07-11-2019	14182	GRAINGER	DISTRICT WIDE	002385	9221336036	C	BLDG SUPPLIES	167.96	N
					199-51-6318.00-999-999011					
008018	07-11-2019	04886	HIGGINBOTHAM'S	DISTRICT WIDE	002408	SD-6/30/19	C	BLDG SUPPLIES	3,451.43	N
					199-51-6318.00-999-999011					

Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
008020	07-11-2019	18237	KNOX WASTE SYSTEM	DISTRICT WIDE	002387	30897 199-51-6299.00-999-999000	C	ROLL OFF RENTAL	100.00	N
008021	07-11-2019	06767	LOWE'S CREDIT SERVI	DISTRICT WIDE	002389	SD-6/25/19 199-51-6318.00-999-999011	C	BLDG SUPPLIES	71.44	N
008022	07-11-2019	06865	M & M ELECTRIC CO.	DISTRICT WIDE	002390	256577 199-51-6629.00-999-999000	C	A/C UNIT INSTALL PARTS	5,096.00	N
008023	07-11-2019	17149	MASTERSCAPES, INC	DISTRICT WIDE	002391	274873 199-51-6244.00-999-999012	C	LAWN CARE DISTRICT WI	8,778.06	N
008024	07-11-2019	07233	MCDONALD WELDING	HIGH SCHOOL	191111	00199107-00 199-11-6395.00-001-922019	C	Welder with cart	1,339.00	N
008025	07-11-2019	00256	Nolan County Tax Asses	DISTRICT WIDE	002388	LP#1161676 199-34-6299.00-999-999000	C	VEHICLE REGISTRATION	22.00	N
				DISTRICT WIDE	002388	LP#1161677 199-34-6299.00-999-999000	C	VEHICLE REGISTRATION	22.00	N
				DISTRICT WIDE	002388	LP#1161679 199-34-6299.00-999-999000	C	VEHICLE REGISTRATION	22.00	N
				DISTRICT WIDE	002388	LP#1254706 199-34-6299.00-999-999000	C	VEHICLE REGISTRATION	22.00	N
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				DISTRICT WIDE	002388	LP#1254708 199-34-6299.00-999-999000	C	VEHICLE REGISTRATION	22.00	N
				DISTRICT WIDE	002388	LP#1254709 199-34-6299.00-999-999000	C	VEHICLE REGISTRATION	22.00	N
				DISTRICT WIDE	002388	LP#1254710 199-34-6299.00-999-999000	C	VEHICLE REGISTRATION	22.00	N
				DISTRICT WIDE	002388	LP#1254714 199-34-6299.00-999-999000	C	VEHICLE REGISTRATION	22.00	N
				DISTRICT WIDE	002388	LP#1254715 199-34-6299.00-999-999000	C	VEHICLE REGISTRATION	22.00	N
				DISTRICT WIDE	002388	LP#1254716 199-34-6299.00-999-999000	C	VEHICLE REGISTRATION	22.00	N
				DISTRICT WIDE	002388	LP#1254717 199-34-6299.00-999-999000	C	VEHICLE REGISTRATION	22.00	N
				DISTRICT WIDE	002388	LP#1254722 199-34-6299.00-999-999000	C	VEHICLE REGISTRATION	22.00	N
				DISTRICT WIDE	002388	LP#1254724 199-34-6299.00-999-999000	C	VEHICLE REGISTRATION	22.00	N
				DISTRICT WIDE	002388	LP#1135271 199-34-6299.00-999-999000	C	VEHICLE REGISTRATION	7.50	N
<b>Check 008025 Total:</b>									<b>315.50</b>	
008028	07-11-2019	17811	PICKRELL WRECKER	DISTRICT WIDE	002393	20553 199-34-6219.00-999-999000	C	BUS TOW	350.00	N
008029	07-11-2019	00594	PYLES, JERRY	HIGH SCHOOL	002394	SD-7/8/19 199-23-6411.00-001-999000	C	TASSP CONFERENCE-PYL	165.88	N
008032	07-11-2019	14895	TASB	SCHOOL BOARD	002399	563797 199-41-6411.00-702-999014	C	SUMMER LEADERSHIP-W	160.00	N

Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
008033	07-11-2019	19994	TEXAS FFA ASSOCIATI	HIGH SCHOOL	002400	184582 199-36-6412.00-001-922000	C	FFA CONVENTION	1,208.00	N
008034	07-11-2019	14619	TRACTOR SUPPLY CO.	DISTRICT WIDE	002398	SD-6/20/19 199-51-6318.00-999-999011	C	SUPPLIES	137.94	N
008035	07-11-2019	17925	TXU ENERGY	DISTRICT WIDE	002397	054727364084 199-51-6257.00-999-999013	C	ELECTRIC BILL	259.11	N
008036	07-11-2019	00556	USDA, AMS, COTTON	HIGH SCHOOL	191121	OD-6/24/19 199-11-6395.00-001-922005	C	COTTON GRADE SAMPLE	1,820.00	N
008037	07-11-2019	21020	VATAT OF TEXAS	HIGH SCHOOL	002403	43226 199-36-6499.00-001-922000	C	PROF DEVELOPMENT CO	300.00	N
				HIGH SCHOOL	002402	44647 199-36-6499.00-001-922000	C	PROF DEVELOPMENT CO	345.00	N
								<b>Check 008037 Total:</b>	<b>645.00</b>	
008038	07-11-2019	00366	ALAN WILLIAMS & ASS	DISTRICT WIDE	002409	12295 199-11-6499.00-999-911000	C	A'S-R-US AWARDS	1,356.30	N
				DISTRICT WIDE	002409	12292, 94, 95 199-13-6395.00-999-911000	C	STAFF DEV. AWARDS	6,224.40	N
								<b>Check 008038 Total:</b>	<b>7,580.70</b>	
008039	07-11-2019	16724	WILLIAMS PLUMBING	SAS	002405	002478 199-51-6246.00-004-925000	C	PERMIT/INSPECT-JPCOW	97.75	N
008040	07-11-2019	12291	WILLIS SUPPLY	DISTRICT WIDE	002406	193245 199-51-6318.00-999-999010	C	SUPPLIES-RAYON	806.40	N
008041	07-11-2019	13046	WILSON, NINA	HIGH SCHOOL	002404	SD-7/8/19 199-36-6411.00-001-922000	C	PROF. DEVELOPMENT-WI	298.45	N
008043	07-11-2019	17601	AT&T	DISTRICT WIDE	002410	SD-5/13/19 199-51-6256.00-999-999000	C	MONTHLY FEES	418.44	N
008044	07-18-2019	22717	AJ's Auto Parts and Rep	DISTRICT WIDE	002411	199969,200583 199-34-6315.00-999-999000	C	KEYS AND REPAIRS	194.99	N
008045	07-18-2019	15446	ATMOS ENERGY	HIGH SCHOOL	002412	SD-7/8/19 199-51-6258.00-001-999000	C	JUNE GAS SERVICE	134.25	N
				HIGH SCHOOL	002437	SD-7/10/19 199-51-6258.00-001-999000	C	GAS CHARGES	148.28	N
				SAS	002437	SD-7/10/19 199-51-6258.00-004-999000	C	GAS CHARGES	36.98	N
				MIDDLE SCHOOL	002412	SD-7/8/19 199-51-6258.00-041-999000	C	JUNE GAS SERVICE	115.21	N
				EAST RIDGE	002412	SD-7/8/19 199-51-6258.00-102-999000	C	JUNE GAS SERVICE	93.40	N
				S.I.S.	002412	SD-7/8/19 199-51-6258.00-104-999000	C	JUNE GAS SERVICE	93.87	N
				SOUTHEAST	002412	SD-7/8/19 199-51-6258.00-105-999000	C	JUNE GAS SERVICE	105.92	N
				DISTRICT WIDE	002437	SD-7/10/19 199-51-6258.00-999-999000	C	GAS CHARGES	48.18	N
				DISTRICT WIDE	002412	SD-7/8/19 199-51-6258.00-999-999000	C	JUNE GAS SERVICE	62.30	N
								<b>Check 008045 Total:</b>	<b>838.39</b>	

Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
008046	07-18-2019	16658	BENNETT, JIMMY	EAST RIDGE	002415	SD-7/11/19 199-23-6411.00-102-999000	C	READING ACADEMY	57.92	N
008047	07-18-2019	18761	BLACK PLUMBING, INC	DISTRICT WIDE	002414	16333577 199-51-6246.00-999-999000	C	PLUMBING SERVICES	14,838.71	N
008049	07-18-2019	01833	CARY SERVICES, INC.	WAREHOUSE	002416	SD-7/1/19 199-51-6264.00-805-999000	C	EQUIPMENT RENTAL	55.00	N
				DISTRICT WIDE	002416	SD-7/1/19 240-35-6264.01-999-999000	C	EQUIPMENT RENTAL	1,104.00	N
<b>Check 008049 Total:</b>									<b>1,159.00</b>	
008051	07-18-2019	22546	DE LAGE LANDEN FIN	HIGH SCHOOL	002441	64251215 199-11-6264.59-001-911000	C	COPIERS FEES	650.81	N
				MIDDLE SCHOOL	002441	64251215 199-11-6264.59-041-911000	C	COPIERS FEES	650.81	N
				JP COWEN	002441	64251215 199-11-6264.59-101-911000	C	COPIERS FEES	253.09	N
				EAST RIDGE	002441	64251215 199-11-6264.59-102-911000	C	COPIERS FEES	506.19	N
				S.I.S.	002441	64251215 199-11-6264.59-104-911000	C	COPIERS FEES	506.19	N
				SOUTHEAST	002441	64251215 199-11-6264.59-105-911000	C	COPIERS FEES	506.19	N
				GEN.ADMINISTRATI	002441	64251215 199-41-6264.00-750-999000	C	COPIERS FEES	253.09	N
<b>Check 008051 Total:</b>									<b>3,326.37</b>	
008052	07-18-2019	21306	EWELL EDUCATIONAL	HIGH SCHOOL	002417	777-9646 199-36-6499.00-001-922000	C	LEADERSHIP CAMP	720.00	N
008053	07-18-2019	14112	FCSTAT	HIGH SCHOOL	002419	SD-7/11/19 199-36-6499.00-001-922000	C	SUMMER PROF. CONFER	500.00	N
008054	07-18-2019	04036	FLOWER BOX & GIFTS	HIGH SCHOOL	002420	SD-6/4/19 199-36-6399.43-001-991000	C	MEGAPHONES	318.00	N
008055	07-18-2019	04048	FOMBY DIRT CONSTR	JP COWEN	002418	SD-7/15/19 199-81-6629.00-101-999000	C	SE ELEM PHASE 2 PARKIN	45,350.00	N
008056	07-18-2019	04236	GANDY INK.	MIDDLE SCHOOL	191104	644952 199-11-6395.00-041-911000	C	Employee Shirts	765.00	N
008057	07-18-2019	19201	GARBO'S LOCKSMITH	DISTRICT WIDE	002421	70607 199-51-6318.00-999-999011	C	KEYS	30.00	N
008058	07-18-2019	04718	HARRIS ACOUSTICS, L	DISTRICT WIDE	002422	42633222694452 199-51-6318.00-999-999011	C	BLDG SUPPLIES	30.00	N
008060	07-18-2019	00096	HEINEMANN	DISTRICT WIDE	191131	7089370 199-13-6411.00-999-924000	C	LLI CONFERENCE REGIST	3,275.00	N
008061	07-18-2019	13706	KELLY-MOORE PAINT	DISTRICT WIDE	002424	140100000431193 199-51-6318.00-999-999011	C	PAINT	857.90	N
008062	07-18-2019	22579	KONICA MINOLTA PRE	HIGH SCHOOL	002440	64272923 199-11-6264.59-001-911000	C	COPIERS FEES	124.69	N
				HIGH SCHOOL	002439	64252488 199-11-6264.59-001-911000	C	COPIERS FEES	491.75	N
				MIDDLE SCHOOL	002439	64252488 199-11-6264.59-041-911000	C	COPIERS FEES	491.75	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				JP COWEN	002439	64252488	C	COPIERS FEES	191.24	N
					199-11-6264.59-101-911000					
				EAST RIDGE	002439	64252488	C	COPIERS FEES	382.47	N
					199-11-6264.59-102-911000					
				S.I.S.	002439	64252488	C	COPIERS FEES	382.47	N
					199-11-6264.59-104-911000					
				SOUTHEAST	002439	64252488	C	COPIERS FEES	382.47	N
					199-11-6264.59-105-911000					
				GEN.ADMINISTRATI	002439	64252488	C	COPIERS FEES	191.24	N
					199-41-6264.00-750-999000					
								<b>Check 008062 Total:</b>	<b>2,638.08</b>	
008063	07-18-2019	20056	KXOX AM/FM	DISTRICT WIDE	002423	SD-7/15/19	C	MUSTANG STRENGTH PR	2,400.00	N
					199-61-6499.00-999-999000					
008064	07-18-2019	21708	MSB CONSULTING GR	GEN.ADMINISTRATI	002442	120151	C	MEDICAID	.70	N
					199-41-6299.00-750-999031					
				GEN.ADMINISTRATI	002443	120515	C	MEDICAID	1.05	N
					199-41-6299.00-750-999031					
								<b>Check 008064 Total:</b>	<b>1.75</b>	
008065	07-18-2019	00097	NAPA AUTO PARTS	DISTRICT WIDE	002436	SD-6/29/19	C	PARTS FOR REPAIR	1,995.53	N
					199-34-6315.00-999-999000					
008066	07-18-2019	08086	NTS COMMUNICATION	HIGH SCHOOL	002438	SD-7/11/19	C	LONG DISTANCE CHARGE	269.71	N
					199-51-6256.00-001-999000					
				MIDDLE SCHOOL	002438	SD-7/11/19	C	LONG DISTANCE CHARGE	256.21	N
					199-51-6256.00-041-999000					
				JP COWEN	002438	SD-7/11/19	C	LONG DISTANCE CHARGE	94.39	N
					199-51-6256.00-101-999000					
				EAST RIDGE	002438	SD-7/11/19	C	LONG DISTANCE CHARGE	161.82	N
					199-51-6256.00-102-999000					
				S.I.S.	002438	SD-7/11/19	C	LONG DISTANCE CHARGE	161.82	N
					199-51-6256.00-104-999000					
				SOUTHEAST	002438	SD-7/11/19	C	LONG DISTANCE CHARGE	161.82	N
					199-51-6256.00-105-999000					
				WAREHOUSE	002438	SD-7/11/19	C	LONG DISTANCE CHARGE	26.97	N
					199-51-6256.00-805-999000					
				ADMINISTRATION	002438	SD-7/11/19	C	LONG DISTANCE CHARGE	53.94	N
					199-51-6256.00-950-999000					
				DISTRICT WIDE	002438	SD-7/11/19	C	LONG DISTANCE CHARGE	40.45	N
					199-51-6256.00-999-999000					
								<b>Check 008066 Total:</b>	<b>1,227.13</b>	
008067	07-18-2019	14120	O'REILLY AUTO PARTS	DISTRICT WIDE	002425	SD-6/28/19	C	PARTS FOR REPAIR	46.00	N
					199-34-6315.00-999-999000					
008068	07-18-2019	20318	ORKIN, INC.	HIGH SCHOOL	002435	SD-6/26/19	C	PEST CONTROL FEES	177.17	N
					199-51-6299.00-001-999079					
				MIDDLE SCHOOL	002435	SD-6/26/19	C	PEST CONTROL FEES	137.34	N
					199-51-6299.00-041-999079					
				EAST RIDGE	002435	SD-6/26/19	C	PEST CONTROL FEES	105.91	N
					199-51-6299.00-102-999079					
				S.I.S.	002435	SD-6/26/19	C	PEST CONTROL FEES	134.04	N
					199-51-6299.00-104-999079					
				SOUTHEAST	002435	SD-6/26/19	C	PEST CONTROL FEES	105.31	N
					199-51-6299.00-105-999079					
				SOUTHEAST	002435	SD-6/26/19	C	PEST CONTROL FEES	110.43	N
					199-51-6299.00-105-999079					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				ADMINISTRATION	002435	SD-6/26/19	C	PEST CONTROL FEES	88.31	N
					199-51-6299.00-950-999079					
								<b>Check 008068 Total:</b>	<b>858.51</b>	
008069	07-18-2019	17811	PICKRELL WRECKER	DISTRICT WIDE	002426	20182	C	TOW SERVICE	198.00	N
					199-34-6219.00-999-999000					
	07-30-2019			DISTRICT WIDE	002426	20182	D	wrong amount	-198.00	N
					199-34-6219.00-999-999000					
								<b>Check 008069 Total:</b>	<b>.00</b>	
008070	07-18-2019	00077	QUILL	MIDDLE SCHOOL	191092	8509273	C	Student Desk & Chairs	2,399.76	N
					199-11-6399.00-041-911000					
				MIDDLE SCHOOL	191092	8509273	C	Student Desk & Chairs	1,079.76	N
					199-13-6299.00-041-911000					
								<b>Check 008070 Total:</b>	<b>3,479.52</b>	
008071	07-18-2019	13787	RELIANT - DEPT. 0954	HIGH SCHOOL	002428	SD-7/1/19	C	ELECTRIC BILL	282.28	N
					199-51-6257.00-001-922000					
				HIGH SCHOOL	002428	SD-7/1/19	C	ELECTRIC BILL	12,588.21	N
					199-51-6257.00-001-999000					
				SAS	002428	SD-7/1/19	C	ELECTRIC BILL	751.03	N
					199-51-6257.00-004-999000					
				MIDDLE SCHOOL	002428	SD-7/1/19	C	ELECTRIC BILL	6,194.85	N
					199-51-6257.00-041-999000					
				EAST RIDGE	002428	SD-7/1/19	C	ELECTRIC BILL	2,045.88	N
					199-51-6257.00-102-999000					
				S.I.S.	002428	SD-7/1/19	C	ELECTRIC BILL	3,033.36	N
					199-51-6257.00-104-999000					
				SOUTHEAST	002428	SD-7/1/19	C	ELECTRIC BILL	2,562.57	N
					199-51-6257.00-105-999000					
				WAREHOUSE	002428	SD-7/1/19	C	ELECTRIC BILL	282.03	N
					199-51-6257.00-805-999000					
				ADMINISTRATION	002428	SD-7/1/19	C	ELECTRIC BILL	989.87	N
					199-51-6257.00-950-999000					
								<b>Check 008071 Total:</b>	<b>28,730.08</b>	
008072	07-18-2019	09467	ROTARY CLUB	GEN.ADMINISTRATI	002427	107	C	3RD QUARTER DUES	210.00	N
					199-41-6495.00-750-999000					
008073	07-18-2019	22102	SEKAC ENTERPRISES, SUPT. OFFICE		002447	SD-7/17/19	C	BUNDT CAKES	156.60	N
					199-41-6399.00-701-999000					
008074	07-18-2019	22544	SIKA INDUSTRIAL SAL	DISTRICT WIDE	002430	7099	C	WHITE INVERTED MARKIN	119.76	N
					199-51-6318.00-999-999011					
008075	07-18-2019	00553	SOTO, TASHA	SCHOOL BOARD	002444	SD-7/16/19	C	TASB ONLINE TRAINING-S	50.00	N
					199-41-6411.00-702-999014					
008076	07-18-2019	19364	SWEETWATER AUTO-	DISTRICT WIDE	002429	068052,068113	C	FLAT REPAIRS	40.00	N
					199-34-6319.00-999-999000					
008077	07-18-2019	10655	SWEETWATER FLORA	MIDDLE SCHOOL	002431	498240/1	C	RED ROSES IN PAPER	80.00	N
					199-23-6395.00-041-999000					
				GEN.ADMINISTRATI	002431	498257/1	C	FLOWERS FOR BREAKFA	150.00	N
					199-41-6395.00-750-999000					
								<b>Check 008077 Total:</b>	<b>230.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
008078	07-18-2019	14774	TEX-OMA BUILDERS S	DISTRICT WIDE	002432	763473	C	KEYS	81.00	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002432	763514	C	MISC. BUILDING SUPPLIE	3,219.24	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002432	763180	C	LOCKSET	199.43	N
					199-51-6318.00-999-999011					
								<b>Check 008078 Total:</b>	<b>3,499.67</b>	
008079	07-18-2019	00541	TEXAS EDUCATIONAL	MIDDLE SCHOOL	191105	0108521-IN	C	Dictionaries, Atlas	458.40	N
					199-11-6395.00-041-911000					
008080	07-18-2019	22058	UNDERWOOD ATTOR	Direct Cost	002433	335286	C	JUNE RETAINER	150.00	N
					199-41-6211.00-720-900000					
				Direct Cost	002433	335285	C	MISC. BILLED HOURS/MIL	2,222.66	N
					199-41-6211.00-720-900000					
								<b>Check 008080 Total:</b>	<b>2,372.66</b>	
008082	07-18-2019	00554	WEAVER, MATT	SCHOOL BOARD	002445	SD-7/16/19	C	TASB ONLINE TRAINING-	50.00	N
					199-41-6411.00-702-999014					
008083	07-18-2019	00366	ALAN WILLIAMS & ASS	HIGH SCHOOL	190908	12293	C	Wooden plaque awards	379.20	N
					199-11-6499.17-001-911000					
				HIGH SCHOOL	002413	12296	C	VAL/SAL AWARD FRAMES	136.50	N
					199-36-6497.00-001-999000					
								<b>Check 008083 Total:</b>	<b>515.70</b>	
008087	07-25-2019	00106	A-1 WHOLESALE PLUM	DISTRICT WIDE	002458	T1050395	C	PLUMBING SUPPLIES	2.39	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002458	T1049849	C	PLUMBING SUPPLIES	9.50	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002458	T1050189	C	PLUMBING SUPPLIES	18.71	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002458	T1050287	C	PLUMBING SUPPLIES	245.27	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002458	T1050427	C	PLUMBING SUPPLIES	777.37	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002458	T1049837	C	PLUMBING SUPPLIES	460.64	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002458	T1050426	C	PLUMBING SUPPLIES	556.87	N
					199-51-6318.00-999-999011					
								<b>Check 008087 Total:</b>	<b>2,070.75</b>	
008088	07-25-2019	17976	ABERNATHY HS BAND	HIGH SCHOOL	002454	SD-5/13/19	C	REGISTRATION FEE	275.00	N
					199-36-6499.02-001-999000					
008089	07-25-2019	03106	AGENCY 405 T.D.P.S.	DISTRICT WIDE	002455	201905-170916	C	TDPS CRIME RECORDS S	13.00	N
					199-52-6299.00-999-999000					
008090	07-25-2019	17801	APANI SOUTHWEST, I	DISTRICT WIDE	002456	33729	C	WATER ADMIN/MAINT	516.75	N
					199-61-6399.00-999-999000					
008091	07-25-2019	15446	ATMOS ENERGY	HIGH SCHOOL	002457	SD-7/12/19	C	GAS CHARGES	155.59	N
					199-51-6258.00-001-999000					
008094	07-25-2019	17791	CENTER FOR EDUC. & GEN.	ADMINISTRATI	002462	SD-7/18/19	C	EDU/EMP LAW SUBSCRIP	149.00	N
					199-41-6325.00-750-999000					
008095	07-25-2019	02804	DALE MARTIN & SON T	DISTRICT WIDE	002481	1-143041	C	STATE INSP/BULB INSTAL	34.97	N
					199-34-6299.01-999-999000					
				DISTRICT WIDE	002481	1-GS142730	C	NEW TIRE/MOUNT&BALAN	320.68	N
					199-34-6317.00-999-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								<b>Check 008095 Total:</b>	<b>355.65</b>	
008096	07-25-2019	00592	DATA RECOGNITION C	DISTRICT WIDE	191128	132712	C	ESL KITS	1,108.25	N
					199-11-6395.00-999-925000					
008097	07-25-2019	17770	ELLIOTT ELECTRIC SU	DISTRICT WIDE	002464	93-23072-01	C	ELECTRICAL SUPPLIES	75.00	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002464	93-23139-01	C	ELECTRICAL SUPPLIES	1.06	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002464	93-22871.01	C	ELECTRICAL SUPPLIES	94.14	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002464	93-22982-01	C	ELECTRICAL SUPPLIES	7.40	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002464	93-22886-01	C	ELECTRICAL SUPPLIES	24.53	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002464	93-22785-01	C	ELECTRICAL SUPPLIES	86.85	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002464	93-22560-01	C	ELECTRICAL SUPPLIES	56.92	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002464	93-23061-01	C	ELECTRICAL SUPPLIES	10.98	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002464	93-22784-01	C	ELECTRICAL SUPPLIES	434.16	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002464	93-23031-01	C	ELECTRICAL SUPPLIES	152.52	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002464	93-23100-01	C	ELECTRICAL SUPPLIES	121.58	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002464	93-22840-01	C	ELECTRICAL SUPPLIES	202.76	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002464	93-23060-02	C	ELECTRICAL SUPPLIES	453.81	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002464	93-22947-01	C	ELECTRICAL SUPPLIES	110.82	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002464	93-23060-01	C	ELECTRICAL SUPPLIES	392.91	N
					199-51-6318.00-999-999011					
								<b>Check 008097 Total:</b>	<b>2,225.44</b>	
008098	07-25-2019	21721	FRONTIER FENCE	DISTRICT WIDE	002480	435	C	REPAIRS AND CHAIN LINK	3,423.64	N
					199-51-6246.00-999-999000					
				EAST RIDGE	002480	435	C	CHAIN LINK/GATES INSTA	5,577.41	N
					199-81-6629.00-102-999000					
								<b>Check 008098 Total:</b>	<b>9,001.05</b>	
008099	07-25-2019	14728	FUEL MASTERS LLC	DISTRICT WIDE	002465	5774774	C	#2 LOW SULPHUR DIESEL	3,537.40	N
					199-34-6311.00-999-999000					
008100	07-25-2019	19201	GARBO'S LOCKSMITH	DISTRICT WIDE	002479	73351	C	KEYS	11.75	N
					199-51-6318.00-999-999011					
008101	07-25-2019	04718	HARRIS ACOUSTICS, L	DISTRICT WIDE	002466	42633222694456	C	BLDG SUPPLIES	802.08	N
					199-51-6318.00-999-999011					
008102	07-25-2019	00035	KNOWLEDGE MATTER	HIGH SCHOOL	191122	19505	C	LICENSES	7,775.00	N
					199-11-6395.00-001-922020					
008103	07-25-2019	18237	KNOX WASTE SYSTEM	DISTRICT WIDE	002467	31064	C	WASTE HAUL FEE	389.01	N
					199-51-6299.00-999-999000					



Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
008105	07-25-2019	19204	N-TUNE MUSIC & SOU	HIGH SCHOOL	002469	88721 199-11-6244.02-001-911000	C	BAND INSTRUMENT	585.00	N
008107	07-25-2019	08786	PRO-ED	DISTRICT WIDE	190854	2783298 199-11-6219.00-999-923000	C	Software update	1,375.00	N
008108	07-25-2019	00602	RAY, TOMMY	HIGH SCHOOL	002470	SD-3/25/19 199-36-6299.02-001-999000	C	CONCERT CLINICIAN	200.00	N
008111	07-25-2019	00603	SHANE, GRANT	HIGH SCHOOL	002471	SD-7/15/19 199-36-6299.02-001-999000	C	DRUM MAJOR/GUARD	100.00	N
008112	07-25-2019	19364	SWEETWATER AUTO-	DISTRICT WIDE	002472	68467,68458 199-34-6319.00-999-999000	C	TIRE REPAIRS	270.00	N
008114	07-25-2019	15968	TRANE U.S. INC.	HIGH SCHOOL	002473	6604291 199-51-6246.00-001-999000	C	PARTS AND REPAIRS-TRA	98.48	N
				HIGH SCHOOL	002473	6549642 199-51-6246.00-001-999000	C	COMPRESSOR-TRANE	877.88	N
								<b>Check 008114 Total:</b>	<b>976.36</b>	
008115	07-25-2019	12016	CURTIS WALKER DC50	DISTRICT WIDE	002477	SD-7/17/19 199-34-6219.00-999-999000	C	DOT PHYSICALS	360.00	N
008116	07-25-2019	22700	WATKINS, JESSICA	HIGH SCHOOL	002475	SD-6/17/19 199-36-6299.02-001-999000	C	DRUM MAJOR/GUARD	100.00	N
008117	07-25-2019	19754	WEX BANK	DISTRICT WIDE	002463	60033985 199-34-6311.00-999-999000	C	EXXONMOBIL FLEET NATI	904.21	N
008121	07-31-2019	00106	A-1 WHOLESALE PLUM	DISTRICT WIDE	002485	T1050579 199-51-6318.00-999-999011	C	PLUMBING SUPPLIES	173.52	N
008123	07-31-2019	03106	AGENCY 405 T.D.P.S.	DISTRICT WIDE	002487	201906-173033 199-52-6299.00-999-999000	C	CRIME RECORDS SERVIC	42.00	N
008124	07-31-2019	21730	ALICE TRAINING INSTI	DISTRICT WIDE	002488	SD-7/30/19 199-52-6399.00-999-999000	C	SECURITY TRAINING	2,250.00	N
008125	07-31-2019	00084	AT&T	HIGH SCHOOL	002496	0829010010-0725 199-51-6256.00-001-999000	C	CIRCUIT CHARGES	772.04	N
				MIDDLE SCHOOL	002496	0829010010-0725 199-51-6256.00-041-999000	C	CIRCUIT CHARGES	733.41	N
				JP COWEN	002496	0829010010-0725 199-51-6256.00-101-999000	C	CIRCUIT CHARGES	270.23	N
				EAST RIDGE	002496	0829010010-0725 199-51-6256.00-102-999000	C	CIRCUIT CHARGES	463.18	N
				S.I.S.	002496	0829010010-0725 199-51-6256.00-104-999000	C	CIRCUIT CHARGES	463.18	N
				SOUTHEAST	002496	0829010010-0725 199-51-6256.00-105-999000	C	CIRCUIT CHARGES	463.18	N
				WAREHOUSE	002496	0829010010-0725 199-51-6256.00-805-999000	C	CIRCUIT CHARGES	77.16	N
				ADMINISTRATION	002496	0829010010-0725 199-51-6256.00-950-999000	C	CIRCUIT CHARGES	154.43	N
				DISTRICT WIDE	002496	0829010010-0725 199-51-6256.00-999-999000	C	CIRCUIT CHARGES	115.80	N
								<b>Check 008125 Total:</b>	<b>3,512.61</b>	

Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
008126	07-31-2019	18110	BALFOUR	HIGH SCHOOL	002489	ljo3422 199-36-6399.35-001-999000	C	UIL JACKET	35.00	N
				HIGH SCHOOL	002489	ljo3420 199-36-6399.35-001-999000	C	BAND LETTER JACKETS	175.00	N
<b>Check 008126 Total:</b>									<b>210.00</b>	
008130	07-31-2019	00148	Advantage Office Produc	HIGH SCHOOL	002486	403154-00 199-23-6395.00-001-999000	C	BLACK HIGH BACK CHAIR	640.00	N
008131	07-31-2019	16658	BENNETT, JIMMY	DISTRICT WIDE	002494	SD-7/24/19 199-13-6411.00-999-924000	C	INSTRUC. COACHING	84.00	N
008132	07-31-2019	00312	Betsy Stanaland	SAS	002539	SD-7/31/19 199-23-6411.00-004-999000	C	MEALS FOR TWO CONF.	108.46	N
008136	07-31-2019	15720	CORNUTT, DAWN	DISTRICT WIDE	002497	SD-7/29/19 199-13-6411.00-999-924000	C	INSTRUC. COACHING	316.80	N
008138	07-31-2019	12623	ELLIOTT, PEGGY	DISTRICT WIDE	002498	SD-7/29/19 199-13-6411.00-999-924000	C	INSTRUC. COACHES CON	309.12	N
008139	07-31-2019	17770	ELLIOTT ELECTRIC SU	DISTRICT WIDE	002500	93-23399-01 199-51-6318.00-999-999011	C	ELECTRICAL SUPPLIES	14.34	N
				DISTRICT WIDE	002500	93-23341-01 199-51-6318.00-999-999011	C	ELECTRICAL SUPPLIES	55.44	N
				DISTRICT WIDE	002500	93-23094-01 199-51-6318.00-999-999011	C	ELECTRICAL SUPPLIES	55.64	N
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008140	07-31-2019	19201	GARBO'S LOCKSMITH	DISTRICT WIDE	002501	73374 199-51-6318.00-999-999011	C	KEYS	30.60	N
				DISTRICT WIDE	002501	73355 199-51-6318.00-999-999011	C	KEYS	127.50	N
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008142	07-31-2019	15819	HAMILTON, LANCE	DISTRICT WIDE	002503	SD-7/25/19 199-13-6411.00-999-924000	C	INSTRUC. COACHES CON	87.53	N
008148	07-31-2019	06344	LAMAR GLASS & MIRR	DISTRICT WIDE	002510	SD-7/26/19 199-51-6318.00-999-999011	C	GLASS AND LABOR	551.15	N
008150	07-31-2019	06865	M & M ELECTRIC CO.	DISTRICT WIDE	002511	256623 199-51-6219.00-999-999000	C	NEW CAPACITOR INSTALL	145.00	N
				HIGH SCHOOL	002511	256634 199-51-6629.00-001-999000	C	14 SEER AC/HEAT SYSTE	5,761.00	N
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008151	07-31-2019	07233	MCDONALD WELDING	HIGH SCHOOL	191127	00198731-00 199-11-6395.00-001-922019	C	MILLERMATIC WELDERS	7,440.00	N
008153	07-31-2019	00611	MCVAY, CADE	GENERIC	002512	SD-7/28/19 199-00-1268.01-000-900000	C	TEX TALENT CONNECCTI	250.00	N
008154	07-31-2019	00256	Nolan County Tax Asses	DISTRICT WIDE	002513	SD-7/31/19 199-34-6299.00-999-999000	C	REGISTRATION #55	7.50	N
				DISTRICT WIDE	002513	SD-7/31/19 199-34-6299.00-999-999000	C	REGISTRATION #57	7.50	N
				DISTRICT WIDE	002513	SD-7/31/19 199-34-6299.00-999-999000	C	REGISTRATION #62	7.50	N
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
008157	07-31-2019	00077	QUILL	DISTRICT WIDE	002514	SD-7/17/19 199-53-6395.00-999-999000	C	COLOR PAPER	423.14	N
008158	07-31-2019	00612	RANGEL, ADRIAN	GENERIC	002515	SD-7/28/19 199-00-1268.01-000-900000	C	TEX TALENT CONNECTIO	500.00	N
008159	07-31-2019	09123	RENAISSANCE LEARNI HIGH SCHOOL	MIDDLE SCHOOL	191129	SD-7/16/19 199-11-6395.00-001-924000	C	STAR 360	16,239.58	N
				MIDDLE SCHOOL	191129	SD-7/16/19 199-11-6395.00-041-924000	C	STAR 360	14,515.01	N
				EAST RIDGE	191129	SD-7/16/19 199-11-6395.00-102-924000	C	STAR 360	8,910.20	N
				S.I.S.	191129	SD-7/16/19 199-11-6395.00-104-924000	C	STAR 360	10,509.90	N
				SOUTHEAST	191129	SD-7/16/19 199-11-6395.00-105-924000	C	STAR 360	7,760.50	N
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008162	07-31-2019	09720	SCHLOTZSKY'S--SWE	DISTRICT WIDE	002532	SD-7/29/19 199-13-6411.00-999-911000	C	BOXED LUNCHES/ELAR P	337.50	N
				DISTRICT WIDE	002518	SD-7/25/19 199-53-6411.00-999-999002	C	BOX LUNCHES FOR TRAIN	157.50	N
<b>Check 008162 Total:</b>									<b>495.00</b>	
008163	07-31-2019	00318	SCHOOLFIX.COM	MIDDLE SCHOOL	191090	SD-7/11/19 199-11-6395.00-041-911000	C	Bench	909.27	N
008165	07-31-2019	00504	SHS BLOWOUT	GENERIC	002517	2019-PC-RFR-TX 199-00-5749.00-000-900000	C	SHS BLOWOUT/CLASS OF	678.50	N
008168	07-31-2019	19364	SWEETWATER AUTO-	DISTRICT WIDE	002516	068482 199-34-6319.00-999-999000	C	TIRE DISMOUNT/MOUNTS	135.00	N
008169	07-31-2019	14774	TEX-OMA BUILDERS S	DISTRICT WIDE	002520	763692 199-51-6318.00-999-999011	C	DOORS @ FIELD HOUSE/P	5,580.00	N
008170	07-31-2019	14619	TRACTOR SUPPLY CO.	DISTRICT WIDE	002521	SD-7/21/19 199-51-6318.00-999-999011	C	BLDG SUPPLIES	39.96	N
008171	07-31-2019	15968	TRANE U.S. INC.	DISTRICT WIDE	002522	6635024 199-51-6318.00-999-999011	C	BLDG SUPPLIES	23.16	N
008172	07-31-2019	17925	TXU ENERGY	DISTRICT WIDE	002523	056351689392 199-51-6257.00-999-999013	C	ELECTRIC BILL	259.25	N
008173	07-31-2019	19790	UNITED RENTALS	DISTRICT WIDE	002524	171819889-001 199-51-6219.00-999-999000	C	EQUIPMENT RENTAL	107.05	N
008174	07-31-2019	18826	WARREN CAT	DISTRICT WIDE	002540	SD-7/30/19 199-34-6319.00-999-999000	C	PARTS FOR REPAIR	470.09	N
008175	07-31-2019	21965	WEBSTAUANTSTORE HIGH SCHOOL	HIGH SCHOOL	191123	42095121 199-11-6395.00-001-922005	C	VERT BAND SAW	1,722.37	N
	08-05-2019			HIGH SCHOOL	191123	42095121 199-11-6395.00-001-922005	D	check lost in mail	-1,722.37	N
<b>Check 008175 Total:</b>									<b>.00</b>	
008176	07-31-2019	13050	WOOLSEY, BARBARA	DISTRICT WIDE	002519	SD-7/8/19 240-00-5751.00-999-900000	C	CAFETERIA START UP MO	250.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
008177	07-31-2019	00332	Heath Wright	DISTRICT WIDE	002525	SD-7/25/19 199-13-6411.00-999-924000	C	INSTRUC. COACHES CON	79.46	N
008189	08-05-2019	00620	REGION 9 ESC	S.I.S.	002556	SD-8/5/19 199-23-6411.00-104-999000	C	AEL TRAINING-FEITSHAN	500.00	N
008190	08-08-2019	00106	A-1 WHOLESALE PLUM	DISTRICT WIDE	002562	SD-8/1/19 199-51-6318.00-999-999011	C	PLUMBING SUPPLIES	609.18	N
008191	08-08-2019	00344	A.H. ELEVATOR	S.I.S.	002564	19-2934 199-51-6246.00-104-999002	C	ELEVATOR MAINT./AUG 20	205.00	N
008192	08-08-2019	21744	AJ ENTERPRISES	WAREHOUSE	002563	25711 199-34-6299.09-805-999000	C	PARTS AND REPAIRS	872.16	N
008193	08-08-2019	21776	B.E. PUBLISHING	HIGH SCHOOL	191126	72643 199-11-6395.00-001-922020	C	MICROSOFT SPECIALIST	5,102.54	N
008195	08-08-2019	01833	CARY SERVICES, INC.	WAREHOUSE	002566	14016 199-51-6264.00-805-999000	C	EQUIPMENT RENTAL	55.00	N
				WAREHOUSE	002613	SD-7/25/19 199-51-6264.00-805-999000	C	EQUIPMENT RENTAL	469.57	N
				DISTRICT WIDE	002566	SD-8/1/19 240-35-6264.00-999-900001	C	EQUIPMENT RENTAL	1,104.00	N
<b>Check 008195 Total:</b>									<b>1,628.57</b>	
008196	08-08-2019	02208	CITY JANITORIAL SUP	DISTRICT WIDE	002565	SD-8/2/19 199-51-6318.00-999-999010	C	SUPPLIES	3,305.98	N
008197	08-08-2019	00218	City of Sweetwater	DISTRICT WIDE	002568	SD-7/31/19 199-52-6299.00-999-999000	C	RESOURCE OFFICER/CAM	4,644.10	N
				DISTRICT WIDE	002568	SD-7/31/19 199-52-6299.00-999-999000	C	RESOURCE OFFICER/NOR	4,644.10	N
<b>Check 008197 Total:</b>									<b>9,288.20</b>	
008198	08-08-2019	02804	DALE MARTIN & SON T	DISTRICT WIDE	002587	1-143377 199-34-6299.01-999-999000	C	STATE INSPECTION	7.00	N
008199	08-08-2019	00624	DURO-LAST	SOUTHEAST	002571	47635 199-51-6246.00-105-999000	C	ROOFING CAULK/LABOR	380.45	N
008201	08-08-2019	17770	ELLIOTT ELECTRIC SU	DISTRICT WIDE	002572	SD-7/25/19 199-51-6318.00-999-999011	C	ELECTRICAL SUPPLIES	300.16	N
008202	08-08-2019	00625	ENTERPRISE TOLLS	DISTRICT WIDE	002573	547233231 199-34-6299.01-999-999000	C	TOLL FEES	7.80	N
008203	08-08-2019	00090	FSI OF ABILENE	DISTRICT WIDE	002577	1151527 199-51-6299.00-999-999000	C	CHANGE FILTERS ALL CA	2,472.00	N
008204	08-08-2019	19201	GARBO'S LOCKSMITH	DISTRICT WIDE	002578	73131 199-51-6318.00-999-999011	C	KEYS	39.00	N
008205	08-08-2019	13092	HARDIN, CAROLEE	EAST RIDGE	002580	SD-8/2/19 199-13-6411.00-102-911000	C	LLI CONF MEALS/C. HARDI	68.51	N
008206	08-08-2019	04886	HIGGINBOTHAM'S	DISTRICT WIDE	002579	SD-7/31/19 199-51-6318.00-999-999011	C	BUILDING SUPPLIES	3,638.61	N
008207	08-08-2019	22525	HILLIARD OFFICE SOL	DISTRICT WIDE	002581	312351 199-11-6264.00-999-911000	C	COPIERS FEES	244.39	N

Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
008208	08-08-2019	13706	KELLY-MOORE PAINT	DISTRICT WIDE	002582	1401-SW4581 199-51-6318.00-999-999011	C	PAINT SUPPLIES	574.52	N
008209	08-08-2019	18237	KNOX WASTE SYSTEM	DISTRICT WIDE	002583	31553 199-51-6299.00-999-999000	C	ROLL OFF RENTAL	100.00	N
008210	08-08-2019	06767	LOWE'S CREDIT SERVI	DISTRICT WIDE	002585	SD-7/25/19 199-51-6318.00-999-999011	C	BLDG SUPPLIES	113.24	N
008211	08-08-2019	17149	MASTERSCAPES, INC	DISTRICT WIDE	002588	276408 199-51-6244.00-999-999012	C	PROPERTY CARE/JULY 20	8,778.06	N
008212	08-08-2019	22062	MCCARTY, MELINDA	DISTRICT WIDE	002586	SD-8/5/19 199-13-6411.00-999-911000	C	INSTRUC COACHES CONF	272.85	N
008213	08-08-2019	07233	MCDONALD WELDING	HIGH SCHOOL	002589	00052488 199-11-6395.00-001-922019	C	SUPPLIES	14.25	N
008214	08-08-2019	00626	MORGAN, KIMBER	HIGH SCHOOL	002612	SD-8/5/19 199-11-6411.00-001-922000	C	VATAT CONFERENCE/CO	443.11	N
008215	08-08-2019	00097	NAPA AUTO PARTS	DISTRICT WIDE	002591	SD-7/31/19 199-34-6315.00-999-999000	C	PARTS FOR REPAIR	370.15	N
008216	08-08-2019	00627	NELSON, JUDY	GENERIC	002590	SD-8/1/19 199-00-1268.00-000-900000	C	COLONIAL LIFE REFUND	116.60	N
008217	08-08-2019	00256	Nolan County Tax Asses	DISTRICT WIDE	002584	UNIT #58 199-34-6299.00-999-999000	C	VEHICLE REGISTRATION	22.00	N
				DISTRICT WIDE	002584	UNIT #43 199-34-6299.00-999-999000	C	VEHICLE REGISTRATION	7.50	N
								<b>Check 008217 Total:</b>	<b>29.50</b>	
008219	08-08-2019	22692	POWER SYSTEM COM	EAST RIDGE	002611	11471 199-81-6629.00-102-999000	C	EAST RIDGE FIRE ALARM	19,999.00	N
008220	08-08-2019	00077	QUILL	MIDDLE SCHOOL	191081	8915338 199-11-6395.00-041-911000	C	Student Files	1,455.53	N
008221	08-08-2019	08893	QUILL	DISTRICT WIDE	002592	7848821, 786258 199-53-6395.00-999-999000	C	SUPPLIES	91.98	N
008223	08-08-2019	00046	REGION 14 ESC	GEN.ADMINISTRATI	002574	027194 199-53-6411.00-750-999000	C	TRAINING SESSION 10695	30.00	N
	08-24-2019			GEN.ADMINISTRATI	002574	027194 199-53-6411.00-750-999000	D	DUPLICATE	-30.00	N
								<b>Check 008223 Total:</b>	<b>.00</b>	
008224	08-08-2019	13787	RELIANT - DEPT. 0954	HIGH SCHOOL	002595	SD-7/29/19 199-51-6257.00-001-922000	C	CIRCUIT CHARGES	317.15	N
				HIGH SCHOOL	002595	SD-7/29/19 199-51-6257.00-001-999000	C	CIRCUIT CHARGES	12,723.09	N
				SAS	002595	SD-7/29/19 199-51-6257.00-004-999000	C	CIRCUIT CHARGES	1,051.29	N
				MIDDLE SCHOOL	002595	SD-7/29/19 199-51-6257.00-041-999000	C	CIRCUIT CHARGES	7,223.26	N
				EAST RIDGE	002595	SD-7/29/19 199-51-6257.00-102-999000	C	CIRCUIT CHARGES	2,336.90	N
				S.I.S.	002595	SD-7/29/19 199-51-6257.00-104-999000	C	CIRCUIT CHARGES	3,692.43	N
				SOUTHEAST	002595	SD-7/29/19 199-51-6257.00-105-999000	C	CIRCUIT CHARGES	2,457.16	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				ADMINISTRATION	002595	SD-7/29/19	C	CIRCUIT CHARGES	718.57	N
					199-51-6257.00-950-999000					
								<b>Check 008224 Total:</b>	<b>30,519.85</b>	
008225	08-08-2019	16238	RENDON, HOLLY	S.I.S.	002594	SD-7/31/19	C	INSTRUC COACHING CON	288.00	N
					199-13-6411.00-104-911000					
008226	08-08-2019	09720	SCHLOTZSKY'S--SWE	SCHOOL BOARD	002600	SD-8/5/19	C	BOXED LUNCHES/BOARD	93.50	N
					199-41-6411.00-702-999011					
008228	08-08-2019	19364	SWEETWATER AUTO-	WAREHOUSE	002598	068375	C	FLAT REPAIR	20.00	N
					199-34-6299.09-805-999000					
008229	08-08-2019	10655	SWEETWATER FLORA	SOUTHEAST	002599	498126/1	C	GREEN PLANT	45.00	N
					199-23-6395.00-105-999000					
008230	08-08-2019	20461	SWEETWATER SPINE	DISTRICT WIDE	002597	08012019,022019	C	DOT PHYSICALS	1,100.00	N
					199-34-6299.00-999-999000					
008231	08-08-2019	00054	SWEETWATER STEEL	DISTRICT WIDE	002596	420174, 428030	C	BLDG SUPPLIES	40.24	N
					199-51-6318.00-999-999011					
008234	08-08-2019	19790	UNITED RENTALS	DISTRICT WIDE	002605	172132080-001	C	TOWABLE BOOM	634.34	N
					199-51-6219.00-999-999000					
008235	08-08-2019	02213	CITY OF SWEETWATE	HIGH SCHOOL	002567	SD-7/11/19	C	WATER CHARGES	212.60	N
				HIGH SCHOOL	002567	SD-7/11/19	C	WATER CHARGES	259.17	N
				HIGH SCHOOL	002567	SD-7/11/19	C	WATER CHARGES	9,403.29	N
				MIDDLE SCHOOL	002567	SD-7/11/19	C	WATER CHARGES	873.56	N
				JP COWEN	002567	SD-7/11/19	C	WATER CHARGES	205.47	N
				EAST RIDGE	002567	SD-7/11/19	C	WATER CHARGES	2,267.29	N
				S.I.S.	002567	SD-7/11/19	C	WATER CHARGES	832.74	N
				SOUTHEAST	002567	SD-7/11/19	C	WATER CHARGES	173.73	N
				ADMINISTRATION	002567	SD-7/11/19	C	WATER CHARGES	216.24	N
					199-51-6255.00-950-999000					
								<b>Check 008235 Total:</b>	<b>14,444.09</b>	
008236	08-08-2019	19936	WAGNER SUPPLY CO.	DISTRICT WIDE	002610	r54076-00	C	SAND SCREENS	369.75	N
					199-51-6318.00-999-999011					
008237	08-08-2019	00554	WEAVER, MATT	SCHOOL BOARD	002609	84196	C	ONLINE TRAINING	45.00	N
					199-41-6411.00-702-999014					
008238	08-08-2019	00064	WELCH MANDY	DISTRICT WIDE	002608	SD-7/31/19	C	INSTRUC COACHING CON	311.77	N
					199-13-6411.00-999-924000					
008239	08-08-2019	13050	WOOLSEY, BARBARA	DISTRICT WIDE	002607	SD-7/31/19	C	TRAVEL TO DESOTO	207.00	N
					240-35-6411.00-999-900003					
008251	08-15-2019	15446	ATMOS ENERGY	HIGH SCHOOL	002635	SD-8/5/19	C	GAS CHARGES	46.68	N
				HIGH SCHOOL	002635	SD-8/5/19	C	GAS CHARGES	208.42	N
					199-51-6258.00-001-922000					
					199-51-6258.00-001-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				MIDDLE SCHOOL	002635	SD-8/5/19	C	GAS CHARGES	5.51	N
					199-51-6258.00-041-999000					
				EAST RIDGE	002635	SD-8/5/19	C	GAS CHARGES	50.66	N
					199-51-6258.00-102-999000					
				S.I.S.	002635	SD-8/5/19	C	GAS CHARGES	62.16	N
					199-51-6258.00-104-999000					
				SOUTHEAST	002635	SD-8/5/19	C	GAS CHARGES	49.17	N
					199-51-6258.00-105-999000					
				DISTRICT WIDE	002635	SD-8/5/19	C	GAS CHARGES	39.57	N
					199-51-6258.00-999-999000					
				DISTRICT WIDE	002635	SD-8/5/19	C	GAS CHARGES	46.68	N
					199-51-6258.00-999-999000					
								<b>Check 008251 Total:</b>	<b>508.85</b>	
008257	08-15-2019	00551	DELCOM GROUP	DISTRICT WIDE	002623	7543	C	PROF SERVICES/MATERIA	1,276.48	N
					199-11-6219.14-999-911000					
008263	08-15-2019	20318	ORKIN, INC.	HIGH SCHOOL	002634	187140841	C	PEST CONTROL FEES	177.17	N
					199-51-6299.00-001-999079					
				MIDDLE SCHOOL	002634	187140842	C	PEST CONTROL FEES	137.34	N
					199-51-6299.00-041-999079					
				EAST RIDGE	002634	187140843	C	PEST CONTROL FEES	105.91	N
					199-51-6299.00-102-999079					
				S.I.S.	002634	187140837	C	PEST CONTROL FEES	134.04	N
					199-51-6299.00-104-999079					
				SOUTHEAST	002634	187140836	C	PEST CONTROL FEES	105.31	N
					199-51-6299.00-105-999079					
				SOUTHEAST	002634	187140823	C	PEST CONTROL FEES	110.43	N
					199-51-6299.00-105-999079					
				ADMINISTRATION	002634	187140840	C	PEST CONTROL FEES	88.31	N
					199-51-6299.00-950-999079					
								<b>Check 008263 Total:</b>	<b>858.51</b>	
008266	08-15-2019	00513	NICHOLAS RUTHERFO	DISTRICT WIDE	002632	SD-8/12/19	C	REIMBURSE FOR TECH S	18.27	N
					199-11-6395.14-999-911000					
008270	08-15-2019	19754	WEX BANK	DISTRICT WIDE	002633	60487979	C	FUEL CHARGES/EXXON	4,572.09	N
					199-34-6311.00-999-999000					
008272	08-22-2019	00156	3A Glass & Construction	DISTRICT WIDE	002642	2253	C	SIDEWALK CONST @ SOU	1,950.00	N
					199-51-6219.00-999-999000					
008273	08-22-2019	00106	A-1 WHOLESALE PLUM	DISTRICT WIDE	002639	T1050989	C	BLDG SUPPLIES	56.36	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002639	T1051132	C	BLDG SUPPLIES	29.50	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002656	T1051154	C	PLUMBING SUPPLIES	31.58	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002639	T1050966	C	BLDG SUPPLIES	49.76	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002639	T1051141	C	BLDG SUPPLIES	53.89	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002717	T1051220	C	BLDG SUPPLIES	251.11	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002639	T1050950	C	BLDG SUPPLIES	158.38	N
					199-51-6318.00-999-999011					
								<b>Check 008273 Total:</b>	<b>630.58</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
008275	08-22-2019	00632	ACCURATE ELECTRIC	DISTRICT WIDE	002640	124174 199-51-6246.00-999-999000	C	POWER SYSTEM'S ELECT	3,886.49	N
008276	08-22-2019	21744	AJ ENTERPRISES	WAREHOUSE	002641	25797 199-34-6299.09-805-999000	C	REPAIRS/LABOR	187.00	N
				WAREHOUSE	002641	25796 199-34-6299.09-805-999000	C	STEERING WHEEL/HORN/I	245.23	N
				WAREHOUSE	002641	25796 199-34-6299.09-805-999000	C	PARTS/REPAIRS/INSPECT	1,049.24	N
<b>Check 008276 Total:</b>									<b>1,481.47</b>	
008277	08-22-2019	00148	Advantage Office Produc	DISTRICT WIDE	002638	300873-00 199-53-6395.00-999-999000	C	FRAMES, HANGING FOLD	11.10	N
				DISTRICT WIDE	002638	400134-00 199-53-6395.00-999-999000	C	INK REFILL	6.99	N
				DISTRICT WIDE	002638	400137-00 199-53-6395.00-999-999000	C	INK REFILL	6.99	N
				DISTRICT WIDE	002638	401964-01 199-53-6395.00-999-999000	C	INK CARTRIDGES	165.73	N
				DISTRICT WIDE	002638	402641-00 199-53-6395.00-999-999000	C	DESK	954.77	N
<b>Check 008277 Total:</b>									<b>1,145.58</b>	
008279	08-22-2019	01889	CDW GOVERNMENT, I	DISTRICT WIDE	002652	TGJ1300 199-11-6395.14-999-911000	C	ACAD CHROME EDU LIC	960.00	N
				DISTRICT WIDE	002651	QWQ4685 199-11-6395.14-999-911000	C	SUPPLIES	240.68	N
				DISTRICT WIDE	190990	SSV6512 199-11-6395.14-999-911000	C	Technology Promethean Pa	3,308.99	N
				DISTRICT WIDE	002652	TGZ8407 199-11-6395.14-999-911000	C	FLAT PANEL MOBILE CAR	14,946.88	N
<b>Check 008279 Total:</b>									<b>19,456.55</b>	
008280	08-22-2019	10639	THE CHAMBER, SWEE	DISTRICT WIDE	002649	3017 199-13-6411.00-999-911000	C	NEW TEACHERS' LUNCHE	100.00	N
008281	08-22-2019	20882	CHARTWELLS	DISTRICT WIDE	002644	X305241019 240-35-6219.00-999-900004	C	JULY SERVICE FEE	10.64	N
				DISTRICT WIDE	002644	X305241019 240-35-6244.00-999-900004	C	JULY OTHER COSTS	1,777.15	N
				DISTRICT WIDE	002644	X305241019 240-35-6341.00-999-900004	C	JULY FOOD SUPPLIES	140.19	N
<b>Check 008281 Total:</b>									<b>1,927.98</b>	
008282	08-22-2019	18753	CHEM-AQUA	DISTRICT WIDE	002647	3632714 199-51-6246.00-999-999000	C	AUGUST WATER TREATM	638.41	N
008283	08-22-2019	02208	CITY JANITORIAL SUP	DISTRICT WIDE	002648	0199471 199-51-6318.00-999-999010	C	SUPPLIES	16.13	N
				DISTRICT WIDE	002648	0199109 199-51-6318.00-999-999010	C	SUPPLIES	16.72	N
				DISTRICT WIDE	002648	0199181 199-51-6318.00-999-999010	C	SUPPLIES	552.36	N
<b>Check 008283 Total:</b>									<b>585.21</b>	
008284	08-22-2019	02229	CLARK'S PUMPING SE	DISTRICT WIDE	002646	721 199-51-6219.00-999-999000	C	PUMPING SERVICE/GREA	2,975.00	N



Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
008285	08-22-2019	02600	CREATIVE GRAPHICS	HIGH SCHOOL	002657	S56137 199-11-6395.00-001-911000	C	PRINTED SIGNS	90.00	N
008286	08-22-2019	22546	DE LAGE LANDEN FIN	HIGH SCHOOL	002659	64603859 199-11-6264.59-001-911000	C	COPIERS FEES	650.81	N
				MIDDLE SCHOOL	002659	64603859 199-11-6264.59-041-911000	C	COPIERS FEES	650.81	N
				JP COWEN	002659	64603859 199-11-6264.59-101-911000	C	COPIERS FEES	253.09	N
				EAST RIDGE	002659	64603859 199-11-6264.59-102-911000	C	COPIERS FEES	506.19	N
				S.I.S.	002659	64603859 199-11-6264.59-104-911000	C	COPIERS FEES	506.19	N
				SOUTHEAST	002659	64603859 199-11-6264.59-105-911000	C	COPIERS FEES	506.19	N
				GEN.ADMINISTRATI	002659	64603859 199-41-6264.00-750-999000	C	COPIERS FEES	253.09	N
								<b>Check 008286 Total:</b>	<b>3,326.37</b>	
008287	08-22-2019	19706	DK HANEY ROOFING I	DISTRICT WIDE	002667	1200687 199-51-6219.00-999-999000	C	ROOFING SERVICES	500.00	N
008289	08-22-2019	03641	EDUCATION SERVICE	DISTRICT WIDE	002661	027606 199-13-6411.00-999-911000	C	SESSION 107037/SEATON	60.00	N
				DISTRICT WIDE	002661	027606 199-13-6411.00-999-911000	C	SESSION 107037/COPELA	70.00	N
								<b>Check 008289 Total:</b>	<b>130.00</b>	
008290	08-22-2019	17770	ELLIOTT ELECTRIC SU	DISTRICT WIDE	002660	93-23555-01 199-51-6318.00-999-999011	C	ELECTRICAL SUPPLIES	1.36	N
				DISTRICT WIDE	002660	93-23584-01 199-51-6318.00-999-999011	C	ELECTRICAL SUPPLIES	52.50	N
				DISTRICT WIDE	002660	93-23757-01 199-51-6318.00-999-999011	C	ELECTRICAL SUPPLIES	9.56	N
				DISTRICT WIDE	002660	93-23341-02 199-51-6318.00-999-999011	C	ELECTRICAL SUPPLIES	41.62	N
				DISTRICT WIDE	002660	93-23758-01 199-51-6318.00-999-999011	C	ELECTRICAL SUPPLIES	9.87	N
				DISTRICT WIDE	002660	93-23715-01 199-51-6318.00-999-999011	C	ELECTRICAL SUPPLIES	15.90	N
								<b>Check 008290 Total:</b>	<b>130.81</b>	
008291	08-22-2019	04048	FOMBY DIRT CONSTR	DISTRICT WIDE	002662	SD-8/16/19 199-51-6219.00-999-999000	C	PEA GRAVEL FOR SOUTH	450.00	N
008292	08-22-2019	21721	FRONTIER FENCE	DISTRICT WIDE	002663	437 199-51-6219.00-999-999000	C	CHAIN LINK GATE INSTAL	317.88	N
008293	08-22-2019	04857	HERFF JONES CO	HIGH SCHOOL	002668	983997 199-36-6497.00-001-999000	C	DIPLOMA	19.88	N
008294	08-22-2019	04886	HIGGINBOTHAM'S	DISTRICT WIDE	002672	279382/Y 199-51-6318.00-999-999011	C	BLDG SUPPLIES	5.00	N
				DISTRICT WIDE	002672	278589/Y 199-51-6318.00-999-999011	C	BLDG SUPPLIES	73.02	N
				DISTRICT WIDE	002671	278833/Y 199-51-6318.00-999-999011	C	BLDG SUPPLIES	11.14	N
				DISTRICT WIDE	002671	278880/Y 199-51-6318.00-999-999011	C	BLDG SUPPLIES	44.14	N

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	002671	279345/Y	C	BLDG SUPPLIES	13.15	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002671	278937/Y	C	BLDG SUPPLIES	6.26	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002671	278948/Y	C	BLDG SUPPLIES	19.27	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002671	279340/Y	C	BLDG SUPPLIES	12.29	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002671	278678/Y	C	BLDG SUPPLIES	12.33	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002672	279492/Y	C	BLDG SUPPLIES	34.35	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002671	278976/Y	C	BLDG SUPPLIES	29.39	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002671	279349/Y	C	BLDG SUPPLIES	4.40	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002671	278610/Y	C	BLDG SUPPLIES	10.44	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002671	278788/Y	C	BLDG SUPPLIES	33.48	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002672	278395/Y	C	BLDG SUPPLIES	39.48	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002671	278695/Y	C	BLDG SUPPLIES	7.49	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002672	279553/Y	C	BLDG SUPPLIES	40.51	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002672	279559/Y	C	BLDG SUPPLIES	21.55	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002671	278652/Y	C	BLDG SUPPLIES	9.56	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002671	278818/Y	C	BLDG SUPPLIES	15.57	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002671	279092/Y	C	BLDG SUPPLIES	26.57	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002671	278800/Y	C	BLDG SUPPLIES	21.66	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002672	278520/Y	C	BLDG SUPPLIES	37.67	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002672	278560/Y	C	BLDG SUPPLIES	46.67	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002672	278485/Y	C	BLDG SUPPLIES	2.72	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002671	278665/Y	C	BLDG SUPPLIES	22.74	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002671	278925/Y	C	BLDG SUPPLIES	22.76	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002672	279449/Y	C	BLDG SUPPLIES	5.78	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002671	278936/Y	C	BLDG SUPPLIES	13.78	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002672	278538/Y	C	BLDG SUPPLIES	15.80	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002672	279411/Y	C	BLDG SUPPLIES	23.83	N
					199-51-6318.00-999-999011					

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	002671	279155/Y	C	BLDG SUPPLIES	22.91	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002671	278626/Y	C	BLDG SUPPLIES	31.96	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002671	279061/Y	C	BLDG SUPPLIES	14.97	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002671	278915/Y	C	BLDG SUPPLIES	3.98	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002671	279109/Y	C	BLDG SUPPLIES	8.98	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002672	278398/Y	C	BLDG SUPPLIES	8.98	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002671	279060/Y	C	BLDG SUPPLIES	15.98	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002671	279333/Y	C	BLDG SUPPLIES	21.98	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002671	279139/Y	C	BLDG SUPPLIES	35.98	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002671	278700/Y	C	BLDG SUPPLIES	3.99	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002671	278968/Y	C	BLDG SUPPLIES	8.99	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002672	278481/Y	C	BLDG SUPPLIES	11.99	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002671	279013/Y	C	BLDG SUPPLIES	14.99	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002671	278971/Y	C	BLDG SUPPLIES	18.99	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002672	278018/Y	C	BLDG SUPPLIES	27.99	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002671	278965/Y	C	BLDG SUPPLIES	30.99	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002672	279567/Y	C	BLDG SUPPLIES	30.99	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002671	278840/Y	C	BLDG SUPPLIES	31.99	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002671	278624/Y	C	BLDG SUPPLIES	180.48	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002672	279560/Y	C	BLDG SUPPLIES	115.61	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002671	278623/Y	C	BLDG SUPPLIES	219.98	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002672	278180/Y	C	BLDG SUPPLIES	149.99	N
					199-51-6318.00-999-999011					
								<b>Check 008294 Total:</b>	<b>1,695.49</b>	
008295	08-22-2019	22525	HILLIARD OFFICE SOL	HIGH SCHOOL	002666	315878	C	COPIERS FEES	134.53	N
					199-11-6264.59-001-911000					
				MIDDLE SCHOOL	002666	315878	C	COPIERS FEES	134.53	N
					199-11-6264.59-041-911000					
				JP COWEN	002666	315878	C	COPIERS FEES	52.32	N
					199-11-6264.59-101-911000					
				EAST RIDGE	002666	315878	C	COPIERS FEES	104.63	N
					199-11-6264.59-102-911000					
				S.I.S.	002666	315878	C	COPIERS FEES	104.63	N
					199-11-6264.59-104-911000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				SOUTHEAST	002666	315878	C	COPIERS FEES	104.63	N
					199-11-6264.59-105-911000					
				GEN.ADMINISTRATI	002666	315878	C	COPIERS FEES	52.32	N
					199-41-6264.00-750-999000					
								<b>Check 008295 Total:</b>	<b>687.59</b>	
008297	08-22-2019	22579	KONICA MINOLTA PRE	HIGH SCHOOL	002675	64605490	C	COPIERS FEES	514.20	N
					199-11-6264.59-001-911000					
				MIDDLE SCHOOL	002675	64605490	C	COPIERS FEES	514.20	N
					199-11-6264.59-041-911000					
				JP COWEN	002675	64605490	C	COPIERS FEES	199.96	N
					199-11-6264.59-101-911000					
				EAST RIDGE	002675	64605490	C	COPIERS FEES	399.93	N
					199-11-6264.59-102-911000					
				S.I.S.	002675	64605490	C	COPIERS FEES	399.93	N
					199-11-6264.59-104-911000					
				SOUTHEAST	002675	64605490	C	COPIERS FEES	399.93	N
					199-11-6264.59-105-911000					
				GEN.ADMINISTRATI	002675	64605490	C	COPIERS FEES	199.96	N
					199-41-6264.00-750-999000					
								<b>Check 008297 Total:</b>	<b>2,628.11</b>	
008298	08-22-2019	06865	M & M ELECTRIC CO.	HIGH SCHOOL	002677	256672	C	REFRIGERATION FOR ME	3,190.91	N
					199-11-6219.00-001-922000					
				DISTRICT WIDE	002677	256691	C	NEW CONTROL BOARD/FI	227.00	N
					199-51-6219.00-999-999000					
				DISTRICT WIDE	002677	256683	C	COMPRESSOR INSTALL/S	170.00	N
					199-51-6219.00-999-999000					
								<b>Check 008298 Total:</b>	<b>3,587.91</b>	
008300	08-22-2019	00636	MARSHALL MEMO LLC	GEN.ADMINISTRATI	002676	SD-8/16/19	C	1 YEAR WEEKLY EDUC NE	170.00	N
					199-41-6495.00-750-999000					
008301	08-22-2019	19204	N-TUNE MUSIC & SOU	HIGH SCHOOL	002679	100433	C	INSTRUMENT REPAIRS	594.00	N
					199-11-6244.02-001-911000					
				MIDDLE SCHOOL	002679	88737	C	INSTRUMENT REPAIRS	100.00	N
					199-11-6244.02-041-911000					
				MIDDLE SCHOOL	002679	100492	C	INSTRUMENT REPAIRS	207.00	N
					199-11-6244.02-041-911000					
				MIDDLE SCHOOL	002679	88691	C	INSTRUMENT REPAIRS	310.00	N
					199-11-6244.02-041-911000					
				MIDDLE SCHOOL	002679	89383	C	INSTRUMENT REPAIRS	411.00	N
					199-11-6244.02-041-911000					
				MIDDLE SCHOOL	002679	89293	C	INSTRUMENT REPAIRS	115.00	N
					199-11-6244.02-041-911000					
				MIDDLE SCHOOL	002679	89306	C	INSTRUMENT REPAIRS	426.00	N
					199-11-6244.02-041-911000					
				MIDDLE SCHOOL	002679	109565	C	INSTRUMENT REPAIRS	233.00	N
					199-11-6244.02-041-911000					
				MIDDLE SCHOOL	002679	89256	C	INSTRUMENT REPAIRS	170.00	N
					199-11-6244.02-041-911000					
				MIDDLE SCHOOL	002679	88818	C	INSTRUMENT REPAIRS	183.00	N
					199-11-6244.02-041-911000					
				MIDDLE SCHOOL	002679	88738	C	INSTRUMENT SUPPLIES	33.00	N
					199-11-6395.02-041-911000					
				MIDDLE SCHOOL	002679	88765	C	INSTRUMENT SUPPLIES	79.00	N
					199-11-6395.02-041-911000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				MIDDLE SCHOOL	002679	100433	C	INSTRUMENT SUPPLIES	59.40	N
					199-11-6395.02-041-911000					
				MIDDLE SCHOOL	002679	100519	C	INSTRUMENT SUPPLIES	59.40	N
					199-11-6395.02-041-911000					
				MIDDLE SCHOOL	002679	88790	C	INSTRUMENT SUPPLIES	92.45	N
					199-11-6395.02-041-911000					
				MIDDLE SCHOOL	002679	100553	C	INSTRUMENT SUPPLIES	24.60	N
					199-11-6395.02-041-911000					
				MIDDLE SCHOOL	002679	88690	C	INSTRUMENT SUPPLIES	23.95	N
					199-11-6395.02-041-911000					
				MIDDLE SCHOOL	002679	109565	C	INSTRUMENT SUPPLIES	343.00	N
					199-11-6395.02-041-911000					
				MIDDLE SCHOOL	002679	100561	C	INSTRUMENT SUPPLIES	134.40	N
					199-11-6395.02-041-911000					
								<b>Check 008301 Total:</b>	<b>3,598.20</b>	
008302	08-22-2019	00097	NAPA AUTO PARTS	DISTRICT WIDE	002680	0946-023829	C	BATTERIES/CORE DEPOSI	250.58	N
					199-34-6319.00-999-999000					
				DISTRICT WIDE	002680	0946-023828	C	BATTERIES/CORE DEPOSI	253.88	N
					199-34-6319.00-999-999000					
								<b>Check 008302 Total:</b>	<b>504.46</b>	
008303	08-22-2019	08086	NTS COMMUNICATION HIGH SCHOOL		002678	85841041846	C	TELEPHONE	277.15	N
					199-51-6256.00-001-999000					
				MIDDLE SCHOOL	002678	85841041846	C	TELEPHONE	263.28	N
					199-51-6256.00-041-999000					
				JP COWEN	002678	85841041846	C	TELEPHONE	96.99	N
					199-51-6256.00-101-999000					
				EAST RIDGE	002678	85841041846	C	TELEPHONE	166.29	N
					199-51-6256.00-102-999000					
				S.I.S.	002678	85841041846	C	TELEPHONE	166.29	N
					199-51-6256.00-104-999000					
				SOUTHEAST	002678	85841041846	C	TELEPHONE	166.29	N
					199-51-6256.00-105-999000					
				WAREHOUSE	002678	85841041846	C	TELEPHONE	27.72	N
					199-51-6256.00-805-999000					
				ADMINISTRATION	002678	85841041846	C	TELEPHONE	55.43	N
					199-51-6256.00-950-999000					
				DISTRICT WIDE	002678	85841041846	C	TELEPHONE	41.56	N
					199-51-6256.00-999-999000					
								<b>Check 008303 Total:</b>	<b>1,261.00</b>	
008304	08-22-2019	14120	O'REILLY AUTO PARTS	DISTRICT WIDE	002681	0804455259	C	SUPPLIES	20.48	N
					199-34-6319.00-999-999000					
				DISTRICT WIDE	002681	0804454531	C	AIR FILTER	12.66	N
					199-34-6319.00-999-999000					
								<b>Check 008304 Total:</b>	<b>33.14</b>	
008306	08-22-2019	22692	POWER SYSTEM COM	DISTRICT WIDE	002684	14294	C	FIRE ALARM UPGRADES	8,700.00	N
					199-51-6246.00-999-999000					
008307	08-22-2019	00077	QUILL	SAS	002686	6272613	C	SCISSORS	20.11	N
					199-11-6395.00-004-926000					
				SAS	002686	6306869	C	PUMP NEEDLES/3 PK	1.29	N
					199-11-6395.00-004-926000					
				SAS	002686	6299364	C	FINGER GRIP RULERS	3.85	N
					199-11-6395.00-004-926000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				SAS	002686	6346744	C	DICTIONARIES/THESAUR	233.28	N
					199-11-6395.00-004-926000					
				SAS	002686	6290749	C	Classroom Supplies	480.63	N
					199-11-6395.00-004-926000					
				DISTRICT WIDE	002687	9297394	C	BROTHER INK CARTRIDG	61.41	N
					199-13-6395.00-999-911000					
				SUPT. OFFICE	002685	PO 190802	C	BOARD ROOM TABLES/CH	1,287.93	N
					199-41-6399.00-701-999000					
								<b>Check 008307 Total:</b>	<b>2,088.50</b>	
008308	08-22-2019	15249	ROGERS, MONICA	MIDDLE SCHOOL	002688	SD-8/20/19	C	INSTRUC COACHES CONF	307.91	N
					199-13-6411.00-041-924000					
008309	08-22-2019	09720	SCHLOTZSKY'S--SWE	DISTRICT WIDE	002693	SD-8/14/19	C	DISTRICT COUNCIL MEAL	112.50	N
					199-13-6411.00-999-911000					
008310	08-22-2019	00616	SEARS	DISTRICT WIDE	002690	032969016192	C	WINDOW A/C FOR SOUTH	309.99	N
					199-51-6318.00-999-999011					
008311	08-22-2019	00637	STRONG READY MIX,	HIGH SCHOOL	002689	9375	C	36 YARDS OF STRONG 35	4,400.00	N
					199-81-6629.00-001-922000					
008312	08-22-2019	19364	SWEETWATER AUTO-	DISTRICT WIDE	002691	068695	C	TIRE DISMOUNT/MOUNT	45.00	N
					199-34-6319.00-999-999000					
008313	08-22-2019	00054	SWEETWATER STEEL	DISTRICT WIDE	002692	428043	C	BLDG SUPPLIES	22.26	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002692	428030	C	BLDG SUPPLIES	29.38	N
					199-51-6318.00-999-999011					
								<b>Check 008313 Total:</b>	<b>51.64</b>	
008314	08-22-2019	14895	TASB	GEN.ADMINISTRATI	002695	567343	C	LOCAL POLICY CHANGE	20.56	N
					199-41-6316.00-750-999000					
008315	08-22-2019	00641	TECH DEFENDERS	HIGH SCHOOL	002700	CINV10495	C	IPAD REPAIRS	1,067.33	N
					199-11-6244.14-001-911000					
008316	08-22-2019	14774	TEX-OMA BUILDERS S	DISTRICT WIDE	002696	764255	C	BLDG SUPPLIES	44.82	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002696	764256	C	BLDG SUPPLIES	292.00	N
					199-51-6318.00-999-999011					
								<b>Check 008316 Total:</b>	<b>336.82</b>	
008317	08-22-2019	00146	TEXAS AGRILIFE EXTE	DISTRICT WIDE	002701	SD-8/15/19	C	FOOD HANDLERS COURS	180.00	N
					240-35-6411.00-999-900003					
008319	08-22-2019	00639	TUTT AND DAGGS	DISTRICT WIDE	002697	674	C	STAFF DEVELOPMENT	2,700.00	N
					199-13-6411.00-999-911000					
008320	08-22-2019	00640	TWIN STAR SERVICES	DISTRICT WIDE	002699	1325	C	REBUILD HEAT EXCHANG	2,400.00	N
					199-51-6219.00-999-999000					
008321	08-22-2019	22058	UNDERWOOD ATTOR	Direct Cost	002703	336671	C	LEGAL SERVICE FEES	528.00	N
					199-41-6211.00-720-900000					
				Direct Cost	002703	336670	C	JULY RETAINER	150.00	N
					199-41-6211.00-720-900000					
								<b>Check 008321 Total:</b>	<b>678.00</b>	
008322	08-22-2019	17470	UNIFIRST CORPORATI	HIGH SCHOOL	002707	727354	C	UNIFORM/SUPPLIES MAIN	586.30	N
					199-51-6269.00-001-999000					
				HIGH SCHOOL	002705	727354	C	UNIFORM/SUPPLIES MAIN	4,232.43	N
					199-51-6269.00-001-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT	
				HIGH SCHOOL	002706	727354	C	UNIFORM/SUPPLIES MAIN	543.90	N	
					199-51-6269.00-001-999000						
					<b>Check 008322 Total:</b>				<b>5,362.63</b>		
008323	08-22-2019	13281	UPS	GEN.ADMINISTRATI	002704	0000R667A1329	C	DELIVERY SERVICE	24.72	N	
					199-41-6395.00-750-999020						
008325	08-22-2019	19936	WAGNER SUPPLY CO.	DISTRICT WIDE	002710	R56562-00	C	HAND CLEANER/SANITIZE	2,388.15	N	
					199-51-6318.00-999-999010						
008326	08-22-2019	12016	CURTIS WALKER DC50	DISTRICT WIDE	002712	4766-1	C	DOT PHYSICALS	990.00	N	
					199-34-6219.00-999-999000						
008327	08-22-2019	00125	WALMART BUSINESS/	HIGH SCHOOL	002708	ANE 7615	C	STORAGE BINS/CD PLAYE	71.36	N	
					199-36-6395.02-001-999000						
008329	08-22-2019	12144	WEST TEXAS FIRE EX	DISTRICT WIDE	002711	SD-6/20/19	C	FIRE EXTINGUISHER SER	990.00	N	
					199-51-6219.00-999-999000						
008330	08-22-2019	00634	WHITWORTH, SABRIN	HIGH SCHOOL	002664	SD-8/16/19	C	REFUND LUNCH MONEY	32.85	N	
					240-00-5751.00-001-900000						
008342	08-26-2019	00106	A-1 WHOLESALE PLUM	DISTRICT WIDE	002722	T1051295	C	BLDG SUPPLIES	63.52	N	
					199-51-6318.00-999-999011						
008343	08-26-2019	21744	AJ ENTERPRISES	WAREHOUSE	002721	25803	C	BUS REPAIRS/BATTERIES	838.85	N	
					199-34-6299.09-805-999000						
008344	08-26-2019	00345	SYNCB/AMAZON	HIGH SCHOOL	191124	466353696848	C	PO Created by Req: 191203	502.11	N	
					199-11-6395.00-001-922020						
				SOUTHEAST	191002	449679858846	C	Supplies	182.00	N	
					199-11-6395.00-105-911000						
				EAST RIDGE	191116	448797576454	C	Supplies for campuses	2,028.26	N	
					199-11-6395.14-102-911000						
				S.I.S.	191116	646755744699	C	Supplies for campuses	566.32	N	
					199-11-6395.14-104-911000						
				DISTRICT WIDE	191002	455858765376	C	Supplies	74.60	N	
					199-11-6395.14-999-911000						
				DISTRICT WIDE	191075	445444983596	C	New time clock in	407.99	N	
					199-53-6395.00-999-999000						
					<b>Check 008344 Total:</b>				<b>3,761.28</b>		
008345	08-26-2019	17801	APANI SOUTHWEST, I	DISTRICT WIDE	002757	34149	C	PALLET OF WATER	529.75	N	
					199-61-6399.00-999-999000						
008346	08-26-2019	00084	AT&T	DISTRICT WIDE	002720	32523665408186	C	MONTHLY PHONE CHARG	395.10	N	
					199-51-6256.00-999-999000						
008348	08-26-2019	18761	BLACK PLUMBING, INC	EAST RIDGE	002724	EST-16879999	C	SAW CUTTING	5,985.00	N	
					199-51-6246.00-102-999000						
008349	08-26-2019	13883	BROOKSHIRE'S	HIGH SCHOOL	002723	103481	C	COFFEE	65.17	N	
					199-11-6395.00-001-911000						
				DISTRICT WIDE	002723	103481	C	SNACKS FOR MEETINGS	83.86	N	
					199-13-6411.00-999-911000						
				SUPT. OFFICE	002723	SD-8/16/19	C	WATER FOR ADMIN	10.00	N	
					199-41-6399.00-701-999000						
				SUPT. OFFICE	002723	SD-8/14/19	C	CASES OF WATER	20.00	N	
					199-41-6399.00-701-999000						
				SUPT. OFFICE	002723	SD-8/22/19	C	COFFEE SUPPLIES	65.59	N	
					199-41-6399.00-701-999000						

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				SUPT. OFFICE	002723	103481	C	COFFEE SUPPLIES	132.20	N
					199-41-6399.00-701-999000					
								<b>Check 008349 Total:</b>	<b>376.82</b>	
008350	08-26-2019	20068	CARD SERVICE CENT	DISTRICT WIDE	002726	0199	C	TECHNOLOGY SUPPLIES	67.77	N
					199-11-6395.14-999-911000					
				HIGH SCHOOL	002726	0199	C	FLORAL DESIGN	3,627.00	N
					199-11-6395.61-001-922000					
				HIGH SCHOOL	002726	0199	C	TRAVEL	30.00	N
					199-13-6411.00-001-911000					
				HIGH SCHOOL	002726	0199	C	TRAVEL	104.00	N
					199-13-6411.00-001-911000					
				MIDDLE SCHOOL	002726	0199	C	TRAVEL/EXPENSES	866.04	N
					199-13-6411.00-041-924000					
				DISTRICT WIDE	002726	0199	C	TRAVEL	9,822.95	N
					199-13-6411.99-999-924000					
				S.I.S.	002726	0199	C	TRAVEL	500.00	N
					199-23-6411.00-104-999000					
				SOUTHEAST	002726	0199	C	TRAVEL	325.00	N
					199-23-6411.00-105-999000					
				DISTRICT WIDE	002726	0199	C	FUEL	83.02	N
					199-34-6311.00-999-999000					
				GEN.ADMINISTRATI	002726	0199	C	SUPPLIES	122.30	N
					199-41-6395.00-750-999000					
				SUPT. OFFICE	002726	0199	C	SUPT TRAVEL	386.51	N
					199-41-6411.00-701-999012					
				GEN.ADMINISTRATI	002726	0199	C	SOFTWARE	1,781.46	N
					199-53-6219.00-750-999000					
								<b>Check 008350 Total:</b>	<b>17,716.05</b>	
008351	08-26-2019	01889	CDW GOVERNMENT, I	DISTRICT WIDE	191155	TLL9224	C	HS Lab, Promethean, staff d	1,957.70	N
					199-11-6395.14-999-911000					
				DISTRICT WIDE	191144	TNT2553	C	Orders per quote	15,255.59	N
					199-11-6395.14-999-911000					
								<b>Check 008351 Total:</b>	<b>17,213.29</b>	
008352	08-26-2019	22479	CERTIFIED WELDING	HIGH SCHOOL	002728	627	C	WELDING CERTIFICATION	1,120.00	N
					199-11-6299.00-001-922019					
008353	08-26-2019	10639	THE CHAMBER, SWEE	SUPT. OFFICE	002729	3020	C	CHAMBER BANQUET TICK	30.00	N
					199-41-6411.00-701-999011					
				GEN.ADMINISTRATI	002729	3020	C	CHAMBER BANQUET TICK	270.00	N
					199-41-6411.00-750-999007					
								<b>Check 008353 Total:</b>	<b>300.00</b>	
008354	08-26-2019	00646	CHANCE, RONALD	DISTRICT WIDE	002738	SD-6/3/19	C	FINGERPRINTING REIMBU	49.26	N
					199-52-6399.00-999-999000					
008356	08-26-2019	02804	DALE MARTIN & SON T	DISTRICT WIDE	002742	1-144128	C	TIRE FOR TRAILER	153.50	N
					199-34-6317.00-999-999000					
008357	08-26-2019	00644	DISA GLOBAL SOLUTI	DISTRICT WIDE	002730	1480022	C	DRUG TEST	34.00	N
					199-34-6299.00-999-999000					
008358	08-26-2019	17770	ELLIOTT ELECTRIC SU	DISTRICT WIDE	002732	93-22766-01	C	ELECTRICAL SUPPLIES	.97	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002732	9324036-01	C	ELECTRICAL SUPPLIES	7.23	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002732	93-23933-01	C	ELECTRICAL SUPPLIES	37.38	N
					199-51-6318.00-999-999011					



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	002732	9322765-01	C	ELECTRICAL SUPPLIES	28.46	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002732	93-24079-01	C	ELECTRICAL SUPPLIES	3.50	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002732	93-23774-01	C	ELECTRICAL SUPPLIES	58.50	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002732	93-24035-01	C	ELECTRICAL SUPPLIES	222.22	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002732	93-23774-02	C	ELECTRICAL SUPPLIES	102.80	N
					199-51-6318.00-999-999011					
								<b>Check 008358 Total:</b>	<b>461.06</b>	
008359	08-26-2019	20413	FOLLETT SCHOOL SO	SOUTHEAST	191003	9928087	C	DVDs for Video Library	181.87	N
					199-12-6325.00-105-911000					
				SOUTHEAST	190972	483990	C	Books/Library	1,421.99	N
					199-12-6329.00-105-911000					
								<b>Check 008359 Total:</b>	<b>1,603.86</b>	
008361	08-26-2019	00621	HANDS ON BODY SYS	HIGH SCHOOL	191159	SD-8/26/19	C	PO Created by Req: 191242	1,554.93	N
					199-11-6395.22-001-922000					
008362	08-26-2019	04886	HIGGINBOTHAM'S	DISTRICT WIDE	002734	279658/Y	C	BLDG SUPPLIES	30.36	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002734	279627/Y	C	BLDG SUPPLIES	9.68	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002734	279856/Y	C	BLDG SUPPLIES	7.73	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002734	279873/Y	C	BLDG SUPPLIES	14.74	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002734	279686/Y	C	BLDG SUPPLIES	52.76	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002734	279798/Y	C	BLDG SUPPLIES	12.78	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002734	279768/Y	C	BLDG SUPPLIES	38.91	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002734	279725/Y	C	BLDG SUPPLIES	150.18	N
					199-51-6318.00-999-999011					
				DISTRICT WIDE	002734	279788/Y	C	BLDG SUPPLIES	287.26	N
					199-51-6318.00-999-999011					
								<b>Check 008362 Total:</b>	<b>604.40</b>	
008363	08-26-2019	22525	HILLIARD OFFICE SOL	HIGH SCHOOL	002736	315878	C	COPIERS FEES	648.13	N
					199-11-6264.59-001-911000					
				MIDDLE SCHOOL	002736	315878	C	COPIERS FEES	648.13	N
					199-11-6264.59-041-911000					
				JP COWEN	002736	315878	C	COPIERS FEES	252.05	N
					199-11-6264.59-101-911000					
				EAST RIDGE	002736	315878	C	COPIERS FEES	504.10	N
					199-11-6264.59-102-911000					
				S.I.S.	002736	315878	C	COPIERS FEES	504.10	N
					199-11-6264.59-104-911000					
				SOUTHEAST	002736	315878	C	COPIERS FEES	504.10	N
					199-11-6264.59-105-911000					
				GEN.ADMINISTRATI	002736	315878	C	COPIERS FEES	252.05	N
					199-41-6264.00-750-999000					
								<b>Check 008363 Total:</b>	<b>3,312.66</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
008364	08-26-2019	04933	HOBART SERVICE	DISTRICT WIDE	002758	27416141 240-35-6219.00-999-999000	C	VALVE, SOLENOID 3/4	555.35	N
008366	08-26-2019	18237	KNOX WASTE SYSTEM	DISTRICT WIDE	002739	31866 199-51-6299.00-999-999000	C	WASTE SERVICES	338.52	N
008368	08-26-2019	17149	MASTERSCAPES, INC	DISTRICT WIDE	002740	SD-8/20/19 199-51-6244.00-999-999012	C	SPORTS FIELDS MAINTEN	2,050.00	N
008369	08-26-2019	07233	MCDONALD WELDING	HIGH SCHOOL	002744	134131 199-11-6299.00-001-922019	C	REPAIRS TO MILLER BOB	250.00	N
008371	08-26-2019	22591	MELODY'S SOUTHWST	DISTRICT WIDE	002745	46713 199-36-6219.00-999-999000	C	TESTING SERVICES	2,912.00	N
008372	08-26-2019	00648	MILLS, HOPE	GENERIC	002746	SD-8/12/19 199-00-1268.01-000-900000	C	SUMMER EXTERNSHIP PR	500.00	N
008373	08-26-2019	19204	N-TUNE MUSIC & SOU	HIGH SCHOOL	002748	109564 199-11-6219.02-001-911000	C	INSTRUMENT REPAIRS/S	1.89	N
				HIGH SCHOOL	002748	110267 199-11-6244.02-001-911000	C	INSTRUMENT REPAIRS/S	1,131.00	N
				HIGH SCHOOL	002748	109564 199-11-6395.02-001-911000	C	INSTRUMENT REPAIRS/S	14.11	N
<b>Check 008373 Total:</b>									<b>1,147.00</b>	
008374	08-26-2019	14120	O'REILLY AUTO PARTS	DISTRICT WIDE	002747	0804-456545 199-34-6319.00-999-999000	C	AUTO PARTS/SUPPLIES	7.36	N
				DISTRICT WIDE	002747	0804-456414 199-34-6319.00-999-999000	C	AUTO PARTS/SUPPLIES	9.68	N
				DISTRICT WIDE	002747	0804-455150 199-34-6319.00-999-999000	C	AUTO PARTS/SUPPLIES	2.69	N
				DISTRICT WIDE	002747	0804-456597 199-34-6319.00-999-999000	C	AUTO PARTS/SUPPLIES	2.69	N
				DISTRICT WIDE	002747	0804-456492 199-34-6319.00-999-999000	C	AUTO PARTS/SUPPLIES	97.84	N
<b>Check 008374 Total:</b>									<b>120.26</b>	
008375	08-26-2019	14379	PEARSON EDUCATION	HIGH SCHOOL	191125	SD-8/26/19 199-11-6395.00-001-922020	C	SEE ATTACHED	1,079.76	N
008376	08-26-2019	00077	QUILL	HIGH SCHOOL	002749	9257383 199-23-6395.00-001-999000	C	25 1" RED BINDERS	99.75	N
				S.I.S.	002749	9646129 199-23-6395.00-104-999000	C	3 REAMS LILAC PAPER	46.05	N
<b>Check 008376 Total:</b>									<b>145.80</b>	
008377	08-26-2019	09561	SAFETY-KLEEN CORP.	DISTRICT WIDE	002751	80669590 199-51-6318.00-999-999011	C	USED OIL RECYCLE SERV	238.00	N
008378	08-26-2019	20461	SWEETWATER SPINE	DISTRICT WIDE	002752	08162019 199-34-6299.00-999-999000	C	DOT PHYSICAL/USSERY	100.00	N
008379	08-26-2019	14619	TRACTOR SUPPLY CO.	DISTRICT WIDE	002753	SD-8/21/19 199-51-6318.00-999-999011	C	BELTS, TIRES, POLE SAW	239.97	N
008380	08-26-2019	15968	TRANE U.S. INC.	DISTRICT WIDE	002754	310149593 199-51-6244.00-999-999017	C	PARTS, REPAIR, INSTALL	1,734.02	N
				DISTRICT WIDE	002754	6814503 199-51-6244.00-999-999017	C	PARTS, REPAIR, INSTALL	231.12	N
<b>Check 008380 Total:</b>									<b>1,965.14</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
008382	08-26-2019	00366	ALAN WILLIAMS & ASS	DISTRICT WIDE	191026 199-36-6399.00-999-999000	SD-5/14/19	C	Spelling Bee Medals	171.90	N
008383	08-26-2019	13050	WOOLSEY, BARBARA	DISTRICT WIDE	002756 240-35-6411.00-999-900003	SD-8/21/19	C	MILEAGE FOR MEETING	37.80	N
008387	08-27-2019	00600	AMERICAN BAND ACC	HIGH SCHOOL	191148 199-11-6395.02-001-911000	34706	C	UNIFORMS	32.97	N
				HIGH SCHOOL	191148 199-36-6395.02-001-999000	34706	C	UNIFORMS	1,721.25	N
<b>Check 008387 Total:</b>									<b>1,754.22</b>	
008391	08-27-2019	03641	EDUCATION SERVICE	DISTRICT WIDE	002763 199-13-6411.00-999-911000	027759	C	TRAINING/GLACKMEYER	450.00	N
				MIDDLE SCHOOL	002763 199-23-6411.00-041-999000	027759	C	TRAINING/SCHLUETER	450.00	N
<b>Check 008391 Total:</b>									<b>900.00</b>	
008392	08-27-2019	03772	EMPIRE PAPER CO.	DISTRICT WIDE	002762 199-51-6318.00-999-999010	0506920	C	JANITORIAL SUPPLIES	7.00	N
				DISTRICT WIDE	002762 199-51-6318.00-999-999010	0503542	C	JANITORIAL SUPPLIES	5,095.19	N
				DISTRICT WIDE	002762 199-51-6318.00-999-999010	0505360	C	JANITORIAL SUPPLIES	212.91	N
<b>Check 008392 Total:</b>									<b>5,315.10</b>	
008393	08-27-2019	20290	HEDGEHOG LEARNIN	HIGH SCHOOL	002764 199-11-6395.00-001-924000	191083	C	SUMMER SCHOOL SUPPLI	299.50	N
008394	08-27-2019	05988	J W PEPPER & SON IN	HIGH SCHOOL	191145 199-11-6395.02-001-911000	166214842	C	BAND SUPPLIES	187.99	N
008395	08-27-2019	06344	LAMAR GLASS & MIRR	DISTRICT WIDE	002765 199-51-6318.00-999-999011	0017024	C	TEMPERED GLASS/LABOR	89.17	N
				DISTRICT WIDE	002765 199-51-6318.00-999-999011	0017048	C	TEMPERED GLASS/LABOR	461.00	N
<b>Check 008395 Total:</b>									<b>550.17</b>	
008396	08-27-2019	07179	MAYFIELD PAPER CO.	DISTRICT WIDE	002766 199-51-6318.00-999-999010	2557956	C	JANITORIAL SUPPLIES	1,580.00	N
008398	08-27-2019	00257	REGION 13 ESC	DISTRICT WIDE	191132 199-13-6411.00-999-924000	231859	C	INSTRUCTIONAL COACH	5,319.00	N
008399	08-27-2019	00318	SCHOOLFIX.COM	DISTRICT WIDE	002769 199-51-6318.00-999-999011	191107	C	ADA SIGNAGE/SMS	1,758.08	N
008400	08-27-2019	00599	STRING SWING	HIGH SCHOOL	191147 199-11-6395.02-001-911000	84742	C	INSTRUMENT MOUNTS	439.96	N
008401	08-27-2019	17470	UNIFIRST CORPORATI	HIGH SCHOOL	002771 199-51-6269.00-001-999000	8372105936	C	UNIFORM/SUPPLIES MAIN	32.06	N
				HIGH SCHOOL	002771 199-51-6269.00-001-999000	8372105938	C	UNIFORM/SUPPLIES MAIN	81.10	N
				HIGH SCHOOL	002771 199-51-6269.00-001-999000	8372106055	C	UNIFORM/SUPPLIES MAIN	26.36	N
				HIGH SCHOOL	002771 199-51-6269.00-001-999000	8372105937	C	UNIFORM/SUPPLIES MAIN	37.37	N
				HIGH SCHOOL	002771 199-51-6269.00-001-999000	8372105935	C	UNIFORM/SUPPLIES MAIN	45.78	N
				HIGH SCHOOL	002771 199-51-6269.00-001-999000	8372105934	C	UNIFORM/SUPPLIES MAIN	77.87	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	002771	8372105933	C	UNIFORM/SUPPLIES MAIN	63.89	N
					199-51-6269.00-001-999000					
				HIGH SCHOOL	002771	8372105939	C	UNIFORM/SUPPLIES MAIN	183.82	N
					199-51-6269.00-001-999000					
								<b>Check 008401 Total:</b>	<b>548.25</b>	
008402	08-27-2019	12291	WILLIS SUPPLY	DISTRICT WIDE	002772	195703	C	JANITORIAL SUPPLIES	204.00	N
					199-51-6318.00-999-999010					
008403	08-27-2019	12351	WOODWIND & BRASS	MIDDLE SCHOOL	191146	ARINV49850507	C	KEYBOARD	1,200.00	N
					199-11-6395.02-041-911000					
008409	08-29-2019	21744	AJ ENTERPRISES	WAREHOUSE	002776	25817	C	PARTS/REPAIRS/LABOR	528.00	N
					199-34-6299.09-805-999000					
008410	08-29-2019	22717	AJ's Auto Parts and Rep	DISTRICT WIDE	002773	9878-203560	C	PARTS	8.60	N
					199-34-6319.00-999-999000					
				DISTRICT WIDE	002773	9878-203110	C	PARTS	48.97	N
					199-34-6319.00-999-999000					
				DISTRICT WIDE	002773	9878-202767	C	PARTS	301.70	N
					199-34-6319.00-999-999000					
				DISTRICT WIDE	002773	9878-202813	C	PARTS	301.70	N
					199-34-6319.00-999-999000					
				DISTRICT WIDE	002773	9878-203550	C	PARTS	185.71	N
					199-34-6319.00-999-999000					
				DISTRICT WIDE	002773	9878-203610	C	PARTS	172.80	N
					199-34-6319.00-999-999000					
								<b>Check 008410 Total:</b>	<b>1,019.48</b>	
008411	08-29-2019	00253	AJ's Auto Parts / John H	DISTRICT WIDE	002775	7375	C	STATE INSPECTION	21.00	N
					199-34-6299.01-999-999000					
				DISTRICT WIDE	002774	7373	C	PARTS/REPAIRS/LABOR	247.00	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	002774	7372	C	PARTS/REPAIRS/LABOR	772.56	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	002774	7410	C	PARTS/REPAIRS/LABOR	1,053.81	N
					199-34-6315.00-999-999000					
				DISTRICT WIDE	002774	7389	C	PARTS/REPAIRS/LABOR	215.85	N
					199-34-6315.00-999-999000					
								<b>Check 008411 Total:</b>	<b>2,310.22</b>	
008412	08-29-2019	19872	B-LINE LUBE SWEETW	DISTRICT WIDE	002777	01006-6008122	C	STATE INSPECTION/UNIT#	40.00	N
					199-34-6299.01-999-999000					
				DISTRICT WIDE	002777	01006-6008121	C	STATE INSPECTION/UNIT#	40.00	N
					199-34-6299.01-999-999000					
				DISTRICT WIDE	002777	01006-6008119	C	STATE INSPECTION/UNIT#	40.00	N
					199-34-6299.01-999-999000					
				DISTRICT WIDE	002777	01006-6008120	C	STATE INSPECTION/UNIT#	40.00	N
					199-34-6299.01-999-999000					
								<b>Check 008412 Total:</b>	<b>160.00</b>	
008414	08-29-2019	00218	City of Sweetwater	DISTRICT WIDE	002778	SD-8/2019	C	SRO SERVICES 8/2019-CA	4,644.10	N
					199-52-6299.00-999-999000					
				DISTRICT WIDE	002778	SD-8/2019	C	SRO SERVICES 8/2019-NO	4,644.10	N
					199-52-6299.00-999-999000					
								<b>Check 008414 Total:</b>	<b>9,288.20</b>	

Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
008416	08-29-2019	02804	DALE MARTIN & SON T	DISTRICT WIDE	002780	1-144127	C	STATE INSPECTION	7.00	N
						199-34-6299.01-999-999000				
				DISTRICT WIDE	002780	1-GS144392	C	DISMOUNT/MOUNT TIRE	177.96	N
						199-34-6317.00-999-999000				
<b>Check 008416 Total:</b>									<b>184.96</b>	
008418	08-29-2019	00650	HUSKERSON, JOY	DISTRICT WIDE	002787	SD-8/28/19	C	LOCKED GAS PUMPS/NEE	59.40	N
						199-34-6311.00-999-923000				
008419	08-29-2019	18237	KNOX WASTE SYSTEM	DISTRICT WIDE	002788	31966	C	WASTE REMOVAL	294.63	N
						199-51-6299.00-999-999000				
008420	08-29-2019	06865	M & M ELECTRIC CO.	DISTRICT WIDE	002789	256713	C	CONDENSER MOTOR/JP C	380.00	N
						199-51-6219.00-999-999000				
008421	08-29-2019	14120	O'REILLY AUTO PARTS	DISTRICT WIDE	002783	0804-457313	C	PARTS FOR REPAIR	8.05	N
						199-34-6319.00-999-999000				
				DISTRICT WIDE	002783	0804-456701	C	PARTS FOR REPAIR	65.30	N
						199-34-6319.00-999-999000				
				DISTRICT WIDE	002783	0804-457217	C	PARTS FOR REPAIR	6.49	N
						199-34-6319.00-999-999000				
				DISTRICT WIDE	002783	0804-456674	C	PARTS FOR REPAIR	14.87	N
						199-34-6319.00-999-999000				
				DISTRICT WIDE	002783	0804-457205	C	PARTS FOR REPAIR	30.97	N
						199-34-6319.00-999-999000				
				DISTRICT WIDE	002783	0804-456979	C	PARTS FOR REPAIR	33.97	N
						199-34-6319.00-999-999000				
				DISTRICT WIDE	002783	0804-457361	C	PARTS FOR REPAIR	3.98	N
						199-34-6319.00-999-999000				
				DISTRICT WIDE	002783	0804-456806	C	PARTS FOR REPAIR	8.99	N
						199-34-6319.00-999-999000				
				DISTRICT WIDE	002783	0804-456873	C	PARTS FOR REPAIR	8.99	N
						199-34-6319.00-999-999000				
				DISTRICT WIDE	002783	0804-456831	C	PARTS FOR REPAIR	34.99	N
						199-34-6319.00-999-999000				
				DISTRICT WIDE	002783	0804-457414	C	PARTS FOR REPAIR	113.21	N
						199-34-6319.00-999-999000				
<b>Check 008421 Total:</b>									<b>329.81</b>	
008422	08-29-2019	22692	POWER SYSTEM COM	DISTRICT WIDE	002784	14421	C	REPAIRS/ANNUAL INSPEC	595.00	N
						199-51-6246.00-999-999000				
				DISTRICT WIDE	002784	14424	C	REPAIRS/ANNUAL INSPEC	209.91	N
						199-51-6246.00-999-999000				
<b>Check 008422 Total:</b>									<b>804.91</b>	
008423	08-29-2019	00318	SCHOOLFIX.COM	DISTRICT WIDE	002786	191107	C	ADA SIGNAGE/SMS	232.65	N
						199-51-6318.00-999-999011				
008424	08-29-2019	20138	SLOAN, SCOTT	DISTRICT WIDE	002785	SD-8/26/19	C	GAS REIMBURSEMENT	23.76	N
						199-34-6311.00-999-999000				
008425	08-29-2019	14619	TRACTOR SUPPLY CO.	DISTRICT WIDE	002792	100367294	C	MAX POWER COMMAND	99.99	N
						199-51-6318.00-999-999011				
008426	08-29-2019	17925	TXU ENERGY	DISTRICT WIDE	002791	055252342240	C	GUARD LIGHT CHARGES	259.25	N
						199-51-6257.00-999-999013				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
008466	08-30-2019	12580	CRITZ, JUDY	GEN.ADMINISTRATI	002799		C	1819 TRAVEL REIMB	41.04	N
					199-53-6411.00-750-999000					
062519	06-25-2019	00604	CAPITAL ONE	GEN.ADMINISTRATI	002482		D	GEN SUPPLIES	5.00	N
					199-41-6395.00-750-999000					
				GEN.ADMINISTRATI	002482		D	GEN SUPPLIES	410.00	N
					199-41-6395.00-750-999000					
								<b>Check 062519 Total:</b>	<b>415.00</b>	
062919	06-29-2019	00169	Exxon Mobil	DISTRICT WIDE	002483		D	FUEL	5,818.97	N
					199-34-6311.00-999-999000					
070619	07-06-2019	00604	CAPITAL ONE	HIGH SCHOOL	002492		D	ADMIN TRAVEL	4,008.76	N
					199-23-6411.00-001-999000					
				EAST RIDGE	002492		D	ADMIN TRAVEL	750.96	N
					199-23-6411.00-102-999000					
								<b>Check 070619 Total:</b>	<b>4,759.72</b>	
071119	07-11-2019	20068	CARD SERVICE CENT	HIGH SCHOOL	002499		D	WORKSHOP	10.00	N
					199-13-6411.00-001-911000					
				HIGH SCHOOL	002499		D	WORKSHOP	10.00	N
					199-13-6411.00-001-922000					
				HIGH SCHOOL	002499		D	WORKSHOP	85.00	N
					199-13-6411.00-001-922000					
				DISTRICT WIDE	002499		D	TRAVEL	-1,261.81	N
					199-13-6411.00-999-924000					
				DISTRICT WIDE	002499		D	WORKSHOP	1,261.81	N
					199-13-6411.00-999-924000					
				DISTRICT WIDE	002499		D	COMP ED TRAVEL	1,261.81	N
					199-13-6411.00-999-924000					
				EAST RIDGE	002499		D	MEMBERSHIP DUES	386.00	N
					199-23-6411.00-102-999000					
				S.I.S.	002499		D	APPRAISAL CERTIFICATIO	1,000.00	N
					199-23-6411.00-104-999000					
				GEN.ADMINISTRATI	002499		D	SUPPLIES	119.14	N
					199-41-6395.00-750-999000					
				SUPT. OFFICE	002499		D	WORKSHOP	668.18	N
					199-41-6411.00-701-999012					
				SUPT. OFFICE	002499		D	TRAVEL	22.02	N
					199-41-6411.00-701-999013					
				SCHOOL BOARD	002499		D	BOARD LODGING	4,547.36	N
					199-41-6411.00-702-999012					
				DISTRICT WIDE	002499		D	SUPPLEIS	48.88	N
					199-53-6395.00-999-999000					
								<b>Check 071119 Total:</b>	<b>8,158.39</b>	
072019	07-19-2019	00604	CAPITAL ONE	SAS	002491		D	JPCAC PRINCIPAL TRAVE	560.98	N
					199-23-6411.00-004-999000					
				DISTRICT WIDE	002491		D	UIL DIRECTOR TRAVEL	224.01	N
					199-36-6411.00-999-999000					
								<b>Check 072019 Total:</b>	<b>784.99</b>	
080219	08-02-2019	00604	CAPITAL ONE	SAS	002637		D	TRAVEL	137.34	N
					199-23-6411.00-004-999000					
				EAST RIDGE	002637		D	TRAVEL	50.00	N
					199-23-6411.00-102-999000					
				DISTRICT WIDE	002637		D	TIRES	328.53	N
					199-34-6317.00-999-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	002637		D	TRAVEL	1,346.56	N
					199-36-6411.00-001-922000					
				HIGH SCHOOL	002637		D	TRAVEL	2,355.77	N
					199-36-6412.00-001-922000					
								<b>Check 080219 Total:</b>	<b>4,218.20</b>	
080319	08-03-2019	21965	WEBSTAUANTSTORE	HIGH SCHOOL	002555		D	VERTICAL BAND SAW	1,722.37	N
					199-11-6395.00-001-922005					
081719	08-17-2019	00604	CAPITAL ONE	MIDDLE SCHOOL	002636		D	CHOIR EMPLOYEE TRAVE	446.92	N
					199-11-6411.03-041-911000					
				EAST RIDGE	002636		D	PRINCIPAL TRAVEL	453.91	N
					199-23-6411.00-102-999000					
								<b>Check 081719 Total:</b>	<b>900.83</b>	
								<b>Grand Total:</b>	<b>5,137,748.69</b>	

End of Report