

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
084682	09-06-2018		11471	CHICK-FIL-A	199-36-6412.00-001-991070	D	MEALS	389.40	N
084683	09-07-2018		10061	AT&T LONG DISTANCE	199-00-2110.01-000-900000	C	PHONE SVC	325.55	N
084684	09-07-2018		21070	ATMOS ENERGY	199-00-2110.01-000-900000	C	GAS	99.44	N
					199-00-2110.01-000-900000		GAS	32.73	
					199-00-2110.01-000-900000		GAS	217.95	
							Check 084684 Total:	350.12	
084685	09-07-2018		16390	CITY OF GAINESVILLE	199-00-2110.01-000-900000	C	WATER	2,349.23	N
					199-00-2110.01-000-900000		WATER	21.53	
					199-00-2110.01-000-900000		WATER	429.99	
							Check 084685 Total:	2,800.75	
084686	09-07-2018		40652	EASY PERMIT POSTAG	199-00-2110.01-000-900000	C	POSTAGE MEETER	897.84	N
084687	09-07-2018		15887	FIRST STATE BANK	199-00-5752.00-000-900000	C	START UP CASH	5,900.00	N
084688	09-07-2018		18849	HOME DEPOT	199-00-2110.01-000-900000	C	SUPPLIES	1,161.69	N
084689	09-07-2018		42475	WINSTON C MINIX	199-00-2110.01-000-900000	C	CTE CONSULTANT	1,000.00	N
084690	09-07-2018		23226	NORTEX COMMUNICA	199-00-2110.01-000-900000	C	FIBER CONNECTIONS	800.00	N
084691	09-07-2018		40516	NORTH TEXAS TOLLW	199-00-2110.01-000-900000	C	TOLL	9.00	N
084692	09-07-2018		23742	DONNA BASS RENEE P	199-00-2110.01-000-900000	C	PROF SVC	2,237.50	N
084693	09-07-2018		25439	SAMS CLUB DIRECT	199-00-2110.01-000-900000	C	SUPPLIES	145.32	N
084694	09-07-2018		28480	ALBERTSON / SAFEWA	199-00-2110.01-000-900000	C	SUPPLIES	21.48	N
084697	09-07-2018		38495	WINWHOLESALE	199-00-2110.01-000-900000	C	SUPPLIES	2,479.33	N
084698	09-12-2018		42870	1ST CHOICE RESTAUR	199-00-2110.01-000-900000	C	SCOTSMAN CO5225A-1	4,192.84	N
084702	09-12-2018		10061	AT&T LONG DISTANCE	199-00-2110.01-000-900000	C	PHONE	207.81	N
084703	09-12-2018		10961	BSN SPORTS	199-00-2110.01-000-900000	C	SUPPLIES	4,634.73	N
					199-00-2110.01-000-900000		4' GOOSENECK W/STANDAR	1,679.98	
							Check 084703 Total:	6,314.71	
084704	09-12-2018		12570	CARRIER ENTERPRISE	199-00-2110.01-000-900000	C	RUN CAPACITATOR OVAL	36.52	N
					199-00-2110.01-000-900000		MOTOR	436.00	
							Check 084704 Total:	472.52	
084705	09-12-2018		12640	CBJ TIRE & BATTERY	199-00-2110.01-000-900000	C	STATE INSPECTION	7.00	N
					199-00-2110.01-000-900000		STATE INSPECTION	7.00	
							Check 084705 Total:	14.00	
084706	09-12-2018		12426	CBS ROOFING SERVIC	199-00-2110.01-000-900000	C	LEAK IN HALLWAY CHALME	492.00	N
					199-00-2110.01-000-900000		LEAK OPENING EXISTING	240.00	
							Check 084706 Total:	732.00	

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084707	09-12-2018		10509	CDW GOVERNMENT IN	199-00-2110.01-000-900000	C	TRIPP 4PT 4K HDMI SPLITTE	773.20	N
					199-00-2110.01-000-900000		INFOCUS VESA INTERFACE	157.50	
							Check 084707 Total:	930.70	
084708	09-12-2018		11579	CHAD SIEGER	199-00-2110.01-000-900000	C	TESTED & CERTIFIED BACK	1,620.00	N
084709	09-12-2018		11471	CHICK-FIL-A	199-00-2110.01-000-900000	C	MEALS	108.17	N
084710	09-12-2018		42866	CHICK-FIL-A - CROSS	199-00-2110.01-000-900000	C	VB MEAL	88.14	N
084711	09-12-2018		42860	CHICKEN EXPRESS	199-36-6412.00-001-991079	C	CC MEALS	216.00	N
084712	09-12-2018		42863	CICI'S PIZZA	199-00-2110.01-000-900000	C	VB MEALS	112.00	N
084713	09-12-2018		16390	CITY OF GAINESVILLE	199-00-2110.01-000-900000	C	6 YD COMMINGLED	26.25	N
084714	09-12-2018		41576	COMMUNICATION CON	199-00-2110.01-000-900000	C	SERVICE T&M TECH LABOR	210.00	N
084715	09-12-2018		42628	D & L FARM AND	199-00-2110.01-000-900000	C	OEM REP BLT COUNTRY CL	73.50	N
084716	09-12-2018		10099	DECATUR ISD	199-36-6497.00-001-991000	C	DIST4A FBALL STARTUP	500.00	N
084717	09-12-2018		11355	DENTON TROPHY HOU	199-00-2110.01-000-900000	C	PLAQUES	42.00	N
084718	09-12-2018		40683	DEVCO PARKING LOT	199-00-2110.01-000-900000	C	ADDITION TO BAND PRACTI	275.00	N
084719	09-12-2018		40855	DISCOUNT TIRE & BRA	199-51-6319.00-830-999000	C	MAINTENANCE	129.00	N
084720	09-12-2018		11779	DOLLAR TREE	199-11-6399.00-804-923000	C	SUPPLIES FOR STUDENTS	250.00	N
084721	09-12-2018		40349	DOUG'S CORNER	199-00-2110.01-000-900000	C	TROJAN T-105 (6VOLT) BATT	1,524.00	N
084722	09-12-2018		14770	DUSTIN OFFICE SCHO	199-00-2110.01-000-900000	C	LEASE	6,283.01	N
084723	09-12-2018		42873	TANNER EISEN	199-52-6219.00-999-999000	C	SECURITY	157.50	N
084724	09-12-2018		39272	ELLIOTT ELECTRIC SU	199-00-2110.01-000-900000	C	SUPPLIES	4.32	N
					199-00-2110.01-000-900000		SUPPLIES	11.60	
					199-00-2110.01-000-900000		SUPPLIES	62.88	
					199-00-2110.01-000-900000		SUPPLIES	30.49	
					199-00-2110.01-000-900000		SUPPLIES	128.52	
					199-00-2110.01-000-900000		SUPPLIES	104.98	
					199-00-2110.01-000-900000		SUPPLIES	45.78	
					199-00-2110.01-000-900000		SUPPLIES	72.86	
					199-00-2110.01-000-900000		SUPPLIES	6.50	
					199-00-2110.01-000-900000		SUPPLIES	94.95	
							Check 084724 Total:	562.88	

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084725	09-12-2018		11283	ENDERBY GAS	199-00-2110.01-000-900000	C	GAS	30.26	N
					199-00-2110.01-000-900000		GAS	26.23	
					199-00-2110.01-000-900000		GAS	62.93	
							Check 084725 Total:	119.42	
084726	09-12-2018		15100	ESC REGION 11	199-00-2110.01-000-900000	C	BUS CERTIFICATION	150.00	N
					199-00-2110.01-000-900000		BUS CERTIFICATION	150.00	
					199-00-2110.01-000-900000		DRUG TESTING	87.00	
					199-00-2110.01-000-900000		DOT PHYSICAL	678.30	
							Check 084726 Total:	1,065.30	
084727	09-12-2018		39743	FASTENAL	199-00-2110.01-000-900000	C	MACH LIFT EYE	16.48	N
084728	09-12-2018		42138	FORECAST 5 ANALYTI	199-53-6399.00-750-999000	C	5SIGHT LICENSE AGREEME	5,000.00	N
084729	09-12-2018		40282	FOUR FEATHERS ALA	199-00-2110.01-000-900000	C	SITE VISIT/TECH	212.50	N
					199-00-2110.01-000-900000		REPLACE PULL STATION & P	299.28	
					199-00-2110.01-000-900000		REPLACE 1 KIDDE WALL ST	332.50	
					199-00-2110.01-000-900000		MOVE AND ADJUST DOOR S	195.00	
							Check 084729 Total:	1,039.28	
084730	09-12-2018		41098	FRONTLINE TECHNOL	199-53-6299.00-730-999000	C	ABSENCE & SUBSTITUTE US	9,863.24	N
084731	09-12-2018		16510	GAINESVILLE GLASS S	199-00-2110.01-000-900000	C	INSULATED BZR/CLR UNIT	801.00	N
084733	09-12-2018		17757	GRAINGER, INC	199-00-2110.01-000-900000	C	KEY CONTROL CABINET	87.47	N
					199-00-2110.01-000-900000		LOCK BOX MOUNT	34.72	
							Check 084733 Total:	122.19	
084734	09-12-2018		42872	SHANE GREER JR	199-52-6219.00-999-999000	C	SECURITY	157.50	N
084735	09-12-2018		10274	LAREN R. HUDSON	199-52-6219.00-999-999000	C	SECURITY	175.00	N
084736	09-12-2018		19121	HUNTER'S OIL DEPOT	199-00-2110.01-000-900000	C	OIL CHANGE	40.93	N
084737	09-12-2018		41682	HUNTER'S TUNNEL EX	199-00-2110.01-000-900000	C	WASH	18.00	N
084739	09-12-2018		41757	JD PALATINE LLC	199-00-2110.01-000-900000	C	BACKGROUND CHECK	57.00	N
084740	09-12-2018		29830	JOE WALTER LUMBER	199-00-2110.01-000-900000	C	SUPPLIES	827.13	N
084741	09-12-2018		41147	JOHNSON BURKS SUP	199-00-2110.01-000-900000	C	SMITH MODULE	371.20	N
					199-00-2110.01-000-900000		PUMP	1,266.00	
					199-00-2110.01-000-900000		BURNER SYSTEM	1,534.22	
							Check 084741 Total:	3,171.42	
084742	09-12-2018		20090	KAPCO LIBRARY PROD	199-00-2110.01-000-900000	C	SUPPLIES	370.39	N
084743	09-12-2018		38958	KIWANIS CLUB	199-41-6499.00-701-999000	C	TOURNAMENT KIWANIS 9/1	300.00	N

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084744	09-12-2018		10086	ARMANDO LANDIN	199-52-6219.00-999-999000	C	SECURITY	157.50	N
084745	09-12-2018		42869	DOUGLAS LEGROS	199-00-2110.01-000-900000	C	OFFICIAL	115.00	N
084746	09-12-2018		10934	LONE STAR PERCUSSI	199-00-2110.01-000-900000	C	6" STEEL ARTISIAN TRIANGL	154.50	N
084747	09-12-2018		42856	LUKE MCMILLAN MUSI	199-00-2110.01-000-900000	C	CUSTOM MUSIC DESIGN	3,500.00	N
084748	09-12-2018		21125	WILLIAM V. MACGILL &	199-00-2110.01-000-900000	C	SUPPLIES	43.70	N
084749	09-12-2018		40801	MCDANIEL AIR CONDIT	199-00-2110.01-000-900000	C	REFRIGERANT	462.50	N
084750	09-12-2018		21910	METAL SALES	199-00-2110.01-000-900000	C	1/4 X 10 CUT	30.43	N
084751	09-12-2018		42577	MISSION RESTAURAN	199-00-2110.01-000-900000	C	SUPPLIES	14,310.81	N
084752	09-12-2018		22513	MOORE SUPPLY CO.	199-00-2110.01-000-900000	C	SLOAN 5388001 H1012A REP	23.66	N
					199-00-2110.01-000-900000		DELANY CLOSET MANUAL	236.30	
							Check 084752 Total:	259.96	
084753	09-12-2018		40032	MSB	199-00-5931.00-000-900000	C	SHARS	186.78	N
084754	09-12-2018		41392	AME168 INC DBA NAPA	199-00-2110.01-000-900000	C	TLR/WIRE	17.62	N
					199-00-2110.01-000-900000		LED SUB TRAILER LIGHT	52.97	
					199-00-2110.01-000-900000		ELECTRICAL TAPE/LAMP	41.98	
					199-00-2110.01-000-900000		LAMP	106.96	
					199-00-2110.01-000-900000		CONNECTOR	3.32	
					199-00-2110.01-000-900000		TERMINAL	8.00	
					199-00-2110.01-000-900000		CONNECTOR	21.42	
	09-12-2018	0000159703	41392	AME168 INC DBA NAPA	199-00-2110.01-000-900000	M	RET	-35.72	
	09-12-2018		41392	AME168 INC DBA NAPA	199-34-6399.00-840-999000	C	BUS REPAIR	7.55	
					199-34-6399.00-840-999000		BUS REPAIR	18.32	
					199-34-6399.00-840-999000		BUS REPAIR	7.99	
							Check 084754 Total:	250.41	
084755	09-12-2018		22750	NASCO	199-00-2110.01-000-900000	C	SOFTWARE	19,624.80	N
					199-00-2110.01-000-900000		SOFTWARE	3,609.65	
					199-00-2110.01-000-900000		SOFTWARE	5,200.00	
							Check 084755 Total:	28,434.45	
084756	09-12-2018		30442	OLEN WILLIAMS, INC.	199-00-2110.01-000-900000	C	LED 2212	600.00	N
084757	09-12-2018		41498	APRIL OLLILA	199-00-2110.01-000-900000	C	OFFICIAL	115.00	N
084758	09-12-2018		23485	OTTS FURNITURE	199-00-2110.01-000-900000	C	AIR COOLED CUBER/ICE MA	5,908.00	N
084759	09-12-2018		42216	PEPWEAR LLC	199-00-2110.01-000-900000	C	T-SHRTS	750.25	N
					199-00-2110.01-000-900000		POLOS	765.00	
					199-00-2110.01-000-900000		TREATED TWILL	794.00	
							Check 084759 Total:	2,309.25	

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084760	09-12-2018		24175	PIZZA HUT	199-36-6412.00-001-991079	C	MEALS	186.27	N
084761	09-12-2018		38825	PRAXAIR DIST	199-00-2110.01-000-900000	C	OXYGEN CYLINDER	209.34	N
					199-00-2110.01-000-900000		OXYGEN / ENERGY & FUEL	42.39	
							Check 084761 Total:	251.73	
084762	09-12-2018		24802	RED RIVER FARM COO	199-00-2110.01-000-900000	C	FUEL	7,228.95	N
084763	09-12-2018		24802	RED RIVER FARM COO	199-00-2110.01-000-900000	C	FORKLIFT	25.98	N
084764	09-12-2018		24979	RIDDELL / ALL AMERIC	199-00-2110.01-000-900000	C	DECALS	618.95	N
					199-00-2110.01-000-900000		DECALS	1,017.95	
					199-00-2110.01-000-900000		DECALS	479.30	
							Check 084764 Total:	2,116.20	
084765	09-12-2018		42845	RYAN RAIDER BAND B	199-36-6399.00-001-999051	C	DON HANNA MEMORIAL CO	350.00	N
084766	09-12-2018		25579	SCHAD & PULTE WELD	199-00-2110.01-000-900000	C	CYLINDERS	12.00	N
084767	09-12-2018		42586	SCHOOL HEALTH COR	199-00-2110.01-000-900000	C	SCALE W/KILOS / CONTROL	157.95	N
084768	09-12-2018		25840	SCHOOL SPECIALTY	199-00-2110.01-000-900000	C	WORDLY WISE	557.43	N
084769	09-12-2018		26230	SHERWIN WILLIAMS	199-00-2110.01-000-900000	C	PAINT	66.35	N
084770	09-12-2018		42698	SMART CARE EQUIPM	199-00-2110.01-000-900000	C	LATCH DOOR	240.71	N
084771	09-12-2018		39268	SNAP-ON INDUSTRIAL	199-00-2110.01-000-900000	C	TORQUE CERT & TOOLS FO	12,040.00	N
084772	09-12-2018		39268	SNAP-ON INDUSTRIAL	199-00-2110.01-000-900000	C	TORQCERTKIT	24,304.00	N
084774	09-12-2018		42727	SOUTHERN TIRE MAR	199-00-2110.01-000-900000	C	CARL RADIAL TRAIL / TIRE	70.86	N
					199-00-2110.01-000-900000		SAFETY INSPECTION	7.00	
					199-00-2110.01-000-900000		TIE ROD INSTALLATION/GAS	367.83	
					199-00-2110.01-000-900000		DOT INSPECTION	40.00	
					199-00-2110.01-000-900000		OIL CHANGE	44.90	
					199-00-2110.01-000-900000		PLUGS WIRE SET TUNE UP	244.00	
							Check 084774 Total:	774.59	
084775	09-12-2018		42831	DesMontes Stewart	199-41-6411.00-701-999000	C	TASA FIRST TIME SUPT ACA	321.77	N
084776	09-12-2018		10809	SUDDENLINK	199-51-6258.00-830-999000	C	CABLE BOXES AT LOCATION	13.07	N
					199-51-6258.00-830-999000		CABLE BOXES AT LOCATION	2.70	
					199-51-6258.00-830-999000		CABLE BOXES AT LOCATION	9.32	
							Check 084776 Total:	25.09	
084777	09-12-2018		27833	T & G IDENTIFICATION	199-41-6399.00-730-999000	C	RIBBON FOR BADGE PRINTE	218.00	N
084778	09-12-2018		27897	TASB INC	199-41-6499.00-702-999000	C	BOARDBOOK SUBSCRIPTIO	1,250.00	N

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084779	09-12-2018		28124	TEPSA	199-23-6499.00-101-999000	C	MEMBERSHIP RENEWAL	386.00	N
					199-23-6499.00-101-999000		MEMBERSHIP RENEWAL	386.00	
							Check 084779 Total:	772.00	
084780	09-12-2018		11913	TEXAS COUNSELING A	199-31-6499.00-804-923000	C	COUNSELING MEMBERSHIP	145.00	N
084782	09-12-2018		39560	JANICE THOMAS	199-00-2110.01-000-900000	C	OFFICIAL	130.00	N
084783	09-12-2018		39142	TLC HARDWARE INC.	199-00-2110.01-000-900000	C	KEYS	4.17	N
					199-00-2110.01-000-900000		SPRAYER	23.99	
					199-00-2110.01-000-900000		WATER HOSE / HOSE HANG	26.98	
							Check 084783 Total:	55.14	
084784	09-12-2018		42637	TMS-SOUTH	199-00-2110.01-000-900000	C	TUBBER WASHER CLOSET K	371.08	N
084785	09-12-2018		40706	TRACTOR SUPPLY CR	199-00-2110.01-000-900000	C	SUPPLIES	38.97	N
084786	09-12-2018		38761	TRANE	199-00-2110.01-000-900000	C	MOTOR	425.27	N
084787	09-12-2018		10847	TSNAP	199-21-6499.00-804-923000	C	2018-2019 ANNUAL MEMBER	40.00	N
084789	09-12-2018		39009	UNIFIRST CORPORATI	199-00-2110.01-000-900000	C	UNIFORMS	133.84	N
					199-00-2110.01-000-900000		UNIFORMS	133.84	
					199-51-6319.00-830-999000		P.O FOR MAINT. UNIFORM	133.84	
							Check 084789 Total:	401.52	
084790	09-12-2018		29312	UNITED RENTALS	199-00-2110.01-000-900000	C	PUSHAROUND	466.50	N
					199-00-2110.01-000-900000		BOOM 40-50'	785.12	
							Check 084790 Total:	1,251.62	
084791	09-12-2018		39352	UNIVERSAL FIDELITY L	199-36-6429.00-999-999000	C	STUDENT ACCIDENT INSUR	17,103.00	N
084792	09-12-2018		38734	UPS	199-00-2110.01-000-900000	C	FREIGHT	95.00	N
					199-00-2110.01-000-900000		FREIGHT	95.00	
					199-00-2110.01-000-900000		FREIGHT	95.00	
							Check 084792 Total:	285.00	
084793	09-12-2018		40776	VST SERVICES LLC	199-11-6219.00-805-999000	C	ERATE SERVICES	400.00	N
084794	09-12-2018		41468	WAGNER SUPPLY	199-00-2110.01-000-900000	C	SUPPLIES	53.77	N
					199-00-2110.01-000-900000		SUPPLIES	38.22	
					199-00-2110.01-000-900000		SUPPLIES	2,882.69	
					199-00-2110.01-000-900000		SUPPLIES	56.44	
					199-00-2110.01-000-900000		SUPPLIES	46.06	
					199-00-2110.01-000-900000		SUPPLIES	37.50	
					199-00-2110.01-000-900000		SUPPLIES	3,009.13	
							Check 084794 Total:	6,123.81	
084795	09-12-2018		42867	CECILY WEAVER	199-36-6412.00-001-991079	C	MEALS	81.77	N
084796	09-12-2018		39349	WHATABURGER	199-00-2110.01-000-900000	C	MEALS	142.20	N
					199-00-2110.01-000-900000		MEALS	127.25	
					199-00-2110.01-000-900000		MEALS	162.90	
							Check 084796 Total:	432.35	

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084797	09-12-2018		10438	RUSSELL A. WILLIAMS	199-00-2110.01-000-900000	C	OFFICIAL	130.00	N
084798	09-12-2018		10783	WORKERS' COMP SOL	199-11-6143.00-999-911000	C	WORKMANS COMP INS	78,771.78	N
084800	09-12-2018		40254	RITA MICHELLE WRIG	199-00-2110.01-000-900000	C	PROF SVC	375.00	N
084801	09-18-2018		42049	GIOVANNI'S	199-36-6412.00-001-991070	C	meals	264.00	N
084802	09-19-2018		42828	ADAMS EXTERMINATI	199-51-6319.00-830-999000	C	YEARLY PEST CONTROL	65.00	N
					199-51-6319.00-830-999000		YEARLY PEST CONTROL	55.00	
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					199-51-6319.00-830-999000		YEARLY PEST CONTROL	220.00	
							Check 084802 Total:	755.00	
084803	09-19-2018		10224	ALERT SERVICES, INC	199-00-2110.01-000-900000	C	SUPPLIES	60.25	N
084804	09-19-2018		10406	AMAZON.COM	199-00-2110.01-000-900000	C	SUPPLIES	26.95	N
					199-00-2110.01-000-900000		SUPPLIES	39.36	
					199-00-2110.01-000-900000		SUPPLIES	461.27	
					199-00-2110.01-000-900000		SUPPLIES	77.85	
					199-00-2110.01-000-900000		SUPPLIES	542.40	
					199-00-2110.01-000-900000		SUPPLIES	35.62	
					199-00-2110.01-000-900000		SUPPLIES	143.55	
					199-00-2110.01-000-900000		SUPPLIES	16.08	
					199-00-2110.01-000-900000		SUPPLIES	93.70	
					199-00-2110.01-000-900000		SUPPLIES	69.00	
					199-00-2110.01-000-900000		SUPPLIES	41.99	
					199-00-2110.01-000-900000		SUPPLIES	24.09	
					199-00-2110.01-000-900000		SUPPLIES	7.80	
					199-00-2110.01-000-900000		SUPPLIES	46.32	
					199-00-2110.01-000-900000		SUPPLIES	8.07	
					199-00-2110.01-000-900000		SUPPLIES	359.94	
							Check 084804 Total:	1,993.99	
084805	09-19-2018		10098	AT&T	199-51-6258.08-101-999000	C	MONTHLY PHONE	5,558.41	N
084806	09-19-2018		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	81.98	N
					199-51-6256.00-830-999000		MTHLY NATURAL GAS	45.10	
					199-51-6256.00-830-999000		MTHLY NATURAL GAS	59.61	
					199-51-6256.00-830-999000		MTHLY NATURAL GAS	230.66	
							Check 084806 Total:	417.35	

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084807	09-19-2018		40081	AUBREY ISD	199-36-6497.01-999-999000	C	UIL START UP FEE	10,000.00	N
084808	09-19-2018		42885	JAMES BANKS	199-36-6219.00-001-991070	C	OFFICIAL	130.00	N
084810	09-19-2018		40361	HARRY ALAN BRYAN	199-36-6219.00-001-991070	C	OFFICIAL	50.00	N
084811	09-19-2018		39240	BUFFALO BUSINESS P	199-11-6399.00-001-911000	C	SUPPLIES	500.79	N
084812	09-19-2018		41786	JACK BURLEY	199-00-2110.01-000-900000	C	OFFICIAL	100.00	N
					199-00-2110.01-000-900000		OFFICIAL	130.00	
							Check 084812 Total:	230.00	
084813	09-19-2018		40778	GARY CALHOUN	199-00-2110.01-000-900000	C	GAME WORKER	20.00	N
					199-36-6219.00-001-991070		GAME WORKER	40.00	
					199-36-6219.00-041-991070		GAME WORKER	20.00	
							Check 084813 Total:	80.00	
084814	09-19-2018		12916	CHAMBER OF COMME	199-23-6411.00-107-999000	C	LEADERSHIP GAINESVILLE	400.00	N
					199-23-6499.00-041-999000		LEADERSHIP GAINESVILLE	400.00	
					199-41-6499.01-750-999000		ANNUAL MEMBERSHIP DUE	625.00	
					199-41-6499.02-750-999000		LEADERSHIP GAINESVILLE	400.00	
							Check 084814 Total:	1,825.00	
084815	09-19-2018		42666	CHICK-FIL-A	199-00-2110.01-000-900000	C	AVID MEALS APRIL	260.59	N
084816	09-19-2018		42455	CIRCLE N FAMILY DAIR	199-11-6499.00-101-923000	C	FIELD TRIP FOR SPED CLAS	160.00	N
084817	09-19-2018		16390	CITY OF GAINESVILLE	199-00-2110.01-000-900000	C	WATER	6,087.79	N
084818	09-19-2018		42891	TANYA CLAYTON	199-23-6411.01-001-999000	C	ADMIN ON DUTY	21.47	N
084819	09-19-2018		40853	BRYAN CONNER	199-36-6219.00-001-991078	C	OFFICIAL	90.00	N
084820	09-19-2018		13454	NINA COODY	199-23-6411.00-104-999000	C	LEGAL DIGEST	79.39	N
084821	09-19-2018		13487	COOKE COUNTY UNIT	199-41-6499.01-750-999000	C	KICKOFF LUNCHEON TICKE	100.00	N
084822	09-19-2018		42628	D & L FARM AND	199-51-6319.00-830-999000	C	MAINTENANCE SUPPLIES	131.65	N
084823	09-19-2018		42822	DEL-MAX RESTAURAN	199-00-2110.01-000-900000	C	LABOR PARTS KITCHEN	779.19	N
					199-00-2110.01-000-900000		LABOR	85.00	
							Check 084823 Total:	864.19	
084824	09-19-2018		11355	DENTON TROPHY HOU	199-41-6499.00-701-999000	C	TEACHER AND EMPLOYEE	54.00	N
084825	09-19-2018		40418	EDWARD LYNN DICKE	199-36-6219.00-041-991070	C	OFFICIAL	135.00	N
					199-36-6219.00-041-991070		OFFICIAL	135.00	
							Check 084825 Total:	270.00	
084826	09-19-2018		14579	DOMINO'S PIZZA	199-36-6412.00-001-991078	C	HS Volleyball 9-13-18	112.00	N

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084827	09-19-2018		41772	MATTHEW DUKE	199-36-6219.00-041-991070	C	OFFICIAL	135.00	N
084828	09-19-2018		42837	EDUCATION SERVICE	199-11-6249.00-805-911036	C	[GJHS] Chromebook Repairs	120.00	N
					199-11-6249.00-805-911036		[GJHS] Chromebook Repairs	120.00	
					199-11-6249.00-805-911036		[GJHS] Chromebook Repairs	120.00	
							Check 084828 Total:	360.00	
084829	09-19-2018		38832	EDUPHORIA INCORPO	199-11-6398.00-805-911035	C	[District] Eduphoria Renewals	15,420.00	N
084830	09-19-2018		39272	ELLIOTT ELECTRIC SU	199-51-6319.00-830-999000	C	PO FOR ELECTRICAL /SUPP	651.92	N
					199-51-6319.00-830-999000		PO FOR ELECTRICAL /SUPP	75.86	
					199-51-6319.00-830-999000		PO FOR ELECTRICAL /SUPP	12.62	
							Check 084830 Total:	740.40	
084831	09-19-2018		15887	FIRST STATE BANK	199-00-5752.00-000-900000	C	START UP	3,800.00	N
084832	09-19-2018		40282	FOUR FEATHERS ALA	199-00-2110.01-000-900000	C	FIRE ALARM	772.95	N
					199-00-2110.01-000-900000		FIRE INSPECTION	650.00	
					199-00-2110.01-000-900000		REPLACE PRESSURE SWITC	945.00	
							Check 084832 Total:	2,367.95	
084833	09-19-2018		16420	GAINESVILLE AUTO PA	199-00-2110.01-000-900000	C	SUPPLIES	1,266.02	N
084834	09-19-2018		16420	GAINESVILLE AUTO PA	199-00-2110.01-000-900000	C	SUPPLIES	615.31	N
084835	09-19-2018		16450	GAINESVILLE DAILY R	199-00-2110.01-000-900000	C	ADS	280.25	N
					199-00-2110.01-000-900000		ADS	601.00	
							Check 084835 Total:	881.25	
084836	09-19-2018		16660	GAINESVILLE PRINTIN	199-11-6399.00-104-911000	C	TARDY SLIPS	82.25	N
084837	09-19-2018		42884	BECKY GODDARD	199-36-6219.00-041-991078	C	OFFICIAL	130.00	N
084838	09-19-2018		42671	GOLDEN CHICK - KRU	199-36-6412.00-001-991070	C	meals	390.00	N
084839	09-19-2018		41185	KEVIN HAGEMANN	199-36-6219.00-041-991070	C	OFFICIAL	135.00	N
084840	09-19-2018		42882	KILLEION HAMILTON	199-36-6219.00-041-991070	C	OFFICIAL	120.00	N
084841	09-19-2018		41757	JD PALATINE LLC	199-41-6219.00-730-999000	C	BACKGROUND CHECK	139.00	N
084842	09-19-2018		42869	DOUGLAS LEGROS	199-36-6219.00-001-991078	C	OFFICIAL	75.00	N
					199-36-6219.00-041-991078		OFFICIAL	70.00	
							Check 084842 Total:	145.00	
084843	09-19-2018		41538	RICKY LYNN	199-00-2110.01-000-900000	C	OFFICIAL	95.00	N
084844	09-19-2018		21244	CLAUDE MANUEL	199-36-6219.00-001-991070	C	OFFICIAL	50.00	N
084845	09-19-2018		41989	CARD SERVICE CENTE	199-00-2110.01-000-900000	C	BEST WESTERN CIMARRON	111.38	N
					199-00-2110.01-000-900000		COOKE CO TX MOTOR VEH	32.00	
					199-00-2110.01-000-900000		W-W MANUFACTURING CO	2,600.00	
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084846	09-19-2018		40982	MENDEZ BAKERY	199-41-6499.00-701-999000	C	GISD HOST CHAMBER RISE	75.00	N
084847	09-19-2018		42286	WANDA MORGAN	199-00-2110.01-000-900000	C	OFFICIAL	130.00	N
084852	09-19-2018		40032	MSB	199-00-5931.00-000-900000	C	SHARS	349.09	N
084853	09-19-2018		22780	NASSP	199-36-6499.00-041-999058	C	STUDENT COUNCIL RENEW	95.00	N
084854	09-19-2018		42096	NOBELUS LLC	199-11-6399.00-107-911000	C	OFFICE LAMINATOR	386.60	N
084855	09-19-2018		41498	APRIL OLLILA	199-00-2110.01-000-900000	C	OFFICIAL	100.00	N
					199-36-6219.00-001-991078		OFFICIAL	75.00	
					199-36-6219.00-041-991078		OFFICIAL	100.00	
							Check 084855 Total:	275.00	
084856	09-19-2018		42889	OMNI AUSTIN DOWNT	199-41-6411.00-701-999000	C	AUSTIN DOWNTOWN/TASA T	696.51	N
084857	09-19-2018		42889	OMNI AUSTIN DOWNT	199-41-6419.00-702-999000	C	AUSTIN DOWNTOWN/TASA T	464.34	N
084858	09-19-2018		23444	OTC BRANDS INC	199-31-6399.00-107-999000	C	RED RIBBON WEEK	138.49	N
084859	09-19-2018		40773	WILLIAM PENNY	199-36-6219.00-001-991070	C	OFFICIAL	115.00	N
084860	09-19-2018		38825	PRAXAIR DIST	199-00-2110.01-000-900000	C	SUPPLIES	83.06	N
084861	09-19-2018		24651	QUILL CORP	199-11-6399.00-104-911000	C	STAFF BINDER	218.78	N
					199-11-6399.00-104-911000		STAFF BINDER	103.90	
					199-41-6399.00-750-999000		OFFICE SUPPLIES	295.09	
					199-41-6399.00-750-999000		OFFICE SUPPLIES	54.85	
					199-41-6399.00-750-999000		OFFICE SUPPLIES	129.88	
							Check 084861 Total:	802.50	
084862	09-19-2018		39313	RAPTOR TECHNOLOGI	199-23-6399.00-001-999000	C	RAPTOR PAPER	400.00	N
084863	09-19-2018		40684	RCI TECHNOLOGIES	199-11-6219.01-805-911000	C	ONSITE TRAINING FOR INVE	1,250.00	N
					199-11-6399.00-805-911035		ONSITE TRAINING FOR INVE	3,800.00	
							Check 084863 Total:	5,050.00	
084864	09-19-2018		42883	JOSHUA RECER	199-36-6219.00-001-991078	C	OFFICIAL	115.00	N
084865	09-19-2018		41963	BILLY RENSHAW	199-36-6219.00-001-991070	C	OFFICIAL	151.96	N
084866	09-19-2018		42844	MICHELE RIGSBY	199-00-2110.01-000-900000	C	OFFICIAL	100.00	N
					199-00-2110.01-000-900000		OFFICIAL	105.00	
					199-36-6219.00-041-991078		OFFICIAL	100.00	
							Check 084866 Total:	305.00	
084867	09-19-2018		39847	ROB RITZEL	199-00-2110.01-000-900000	C	OFFICIAL	95.00	N
084868	09-19-2018		42879	RONALD GLENN SHIPL	199-00-2110.01-000-900000	C	OFFICIAL	50.00	N

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084869	09-19-2018		25093	SUMMIT TRUCK GROU	199-00-2110.01-000-900000	C	REPLACE ENGINE	35,615.06	N
	09-19-2018	0406204916	25093	SUMMIT TRUCK GROU	199-00-2110.01-000-900000	M	RET	-2,025.00	
Check 084869 Total:								33,590.06	
084870	09-19-2018		39878	RODNEY SWIRCZYNSK	199-36-6219.00-041-991070	C	OFFICIAL	50.00	N
					199-36-6219.00-041-991070		OFFICIAL	135.00	
Check 084870 Total:								185.00	
084871	09-19-2018		40756	CHRISTOPHER TALLE	199-36-6219.00-001-991078	C	OFFICIAL	130.00	N
084872	09-19-2018		27930	TASA	199-41-6411.00-701-999000	C	CONVENTION 2018 9/28-9/30	375.00	N
					199-41-6419.00-702-999000		CONVENTION 2018 9/28-9/30	375.00	
Check 084872 Total:								750.00	
084873	09-19-2018		27897	TASB INC	199-41-6499.00-702-999000	C	POLICY SERVICE MEMBERS	1,100.00	N
					199-41-6499.00-702-999000		POLICY ONLINE ANNUAL SU	1,025.00	
Check 084873 Total:								2,125.00	
084874	09-19-2018		11913	TEXAS COUNSELING A	199-31-6399.00-101-999000	C	COUSELOR'S REGISTRATIO	350.00	N
					199-31-6411.00-001-928000		TCA CONFERENCE	350.00	
					199-31-6411.00-001-999000		REGISTRATION/MEMBERSHI	370.00	
					199-31-6411.00-001-999000		REGISTRATION/MEMBERSHI	370.00	
					199-31-6411.00-001-999000		REGISTRATION/MEMBERSHI	370.00	
Check 084874 Total:								1,810.00	
084875	09-19-2018		11913	TEXAS COUNSELING A	199-31-6399.00-804-923000	C	BOOK FOR SPED COUNSELI	53.00	N
084876	09-19-2018		20825	TEXAS SCHOOL ADMI	199-23-6411.00-001-928000	C	OCTOBER 29&30	475.00	N
084877	09-19-2018		11165	TEXAS SCHOOL PUBLI	199-41-6499.01-750-999000	C	ANNUAL MEMBERSHIP DUE	175.00	N
084878	09-19-2018		39142	TLC HARDWARE INC.	199-00-2110.01-000-900000	C	SUPPLIES	6.10	N
					199-00-2110.01-000-900000		SUPPLIES	3.18	
					199-51-6319.00-830-999000		SUPPLIES FOR MAINTENAN	18.77	
					199-51-6319.00-830-999000		SUPPLIES FOR MAINTENAN	4.49	
					199-51-6319.00-830-999000		SUPPLIES FOR MAINTENAN	6.49	
					199-51-6319.00-830-999000		SUPPLIES FOR MAINTENAN	4.94	
					199-51-6319.00-830-999000		SUPPLIES FOR MAINTENAN	23.76	
Check 084878 Total:								67.73	
084879	09-19-2018		26028	TONER RECHARGE	199-11-6399.00-805-911035	C	HP Printer Cartridges	3,460.50	N
084880	09-19-2018		29290	UIL	199-41-6499.00-701-999000	C	2018-2019 MEMBERSHIP	1,750.00	N
084881	09-19-2018		39009	UNIFIRST CORPORATI	199-51-6319.00-830-999000	C	P.O FOR MAINT. UNIFORM	133.84	N
084882	09-19-2018		42807	VARIDESK	199-00-2110.01-000-900000	C	WORKSPACE	520.00	N
084883	09-19-2018		29710	VISUAL TECHNIQUES, I	199-11-6399.00-101-911000	C	LAMINATING FILM	680.00	N
084884	09-19-2018		42369	KONNER WARD	199-00-2110.01-000-900000	C	WORKSHOP C-SPED	79.28	N

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084885	09-19-2018		42886	SAMUEL WESSON	199-36-6219.00-001-991070	C	OFFICIAL	130.00	N
084886	09-19-2018		39506	TIM WEST	199-36-6219.00-041-991070	C	OFFICIAL	135.00	N
084887	09-19-2018		39349	WHATABURGER	199-36-6412.00-001-991070	C	Varsity Football Meals	408.60	N
					199-36-6412.00-041-991070		9/11 CASTELBERRY-RIVER	358.80	
					199-36-6412.00-041-991078		VB MEALS	285.46	
							Check 084887 Total:	1,052.86	
084888	09-19-2018		10438	RUSSELL A. WILLIAMS	199-00-2110.01-000-900000	C	OFFICIAL	100.00	N
					199-36-6219.00-041-991078		OFFICIAL	170.00	
							Check 084888 Total:	270.00	
084889	09-19-2018		42893	BRIAN WOODS	199-36-6219.00-001-991070	C	OFFICIAL	196.96	N
084890	09-19-2018		10783	WORKERS' COMP SOL	199-00-2110.01-000-900000	C	CONTRIBUTION	10,928.91	N
084891	09-19-2018		40574	IRAION YOUNG	199-36-6219.00-001-991078	C	OFFICIAL	90.00	N
084903	09-27-2018		41085	HUDL	199-00-2110.01-000-900000	C	VARSITY BASKETBALL HUDL	2,000.00	N
084904	09-27-2018		10224	ALERT SERVICES, INC	199-11-6399.00-001-911000	C	SUPPLIES FOR SPORTS ME	207.00	N
					199-36-6399.00-001-991085		Safety	1,480.19	
							Check 084904 Total:	1,687.19	
084905	09-27-2018		10406	AMAZON.COM	199-00-2110.01-000-900000	C	SUPPLIES	573.99	N
					199-00-2110.01-000-900000		SUPPLIES	346.93	
					199-00-2110.01-000-900000		SUPPLIES	53.70	
					199-00-2110.01-000-900000		SUPPLIES	71.60	
					199-00-2110.01-000-900000		SUPPLIES	63.60	
					199-00-2110.01-000-900000		SUPPLIES	55.27	
					199-00-2110.01-000-900000		SUPPLIES	39.98	
					199-23-6399.00-001-999000		BEGINNING OF YEAR SUPPL	442.67	
							Check 084905 Total:	1,647.74	
084906	09-27-2018		40200	APPLE INC	199-11-6399.02-999-911000	C	iTunes Card for Tynker App	50.00	N
084907	09-27-2018		41046	AVID CENTER	199-11-6499.00-001-931000	C	MEMBERSHIP FEES SECON	4,434.00	N
084908	09-27-2018		41040	BAND SHOPPE INTERN	199-36-6399.00-001-999051	C	GUARD MATERIALS	156.72	N
084909	09-27-2018		38389	LARRY BEAM	199-36-6219.00-001-991070	C	OFFICIAL	50.00	N
084910	09-27-2018		42900	CARTER BEDFORD	199-36-6219.00-001-991070	C	OFFICIAL	110.00	N
084911	09-27-2018		42908	RICHARD BOUGHTON	199-36-6219.00-041-991070	C	OFFICIAL	90.00	N
084913	09-27-2018		12095	BROOK MAYS	199-00-2110.01-000-900000	C	REPAIR	120.50	N
					199-00-2110.01-000-900000		REPAIR	52.50	
					199-00-2110.01-000-900000		REPAIR	110.00	
					199-00-2110.01-000-900000		REPAIR	58.50	
					199-00-2110.01-000-900000		REPAIR	53.75	
					199-00-2110.01-000-900000		REPAIR	47.25	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-00-2110.01-000-900000	REPAIR		49.25	
					199-00-2110.01-000-900000	REPAIR		60.75	
					199-00-2110.01-000-900000	REPAIR		49.25	
					199-00-2110.01-000-900000	REPAIR		52.50	
					199-00-2110.01-000-900000	REPAIR		115.50	
					199-00-2110.01-000-900000	REPAIR		72.75	
					199-00-2110.01-000-900000	REPAIR		45.00	
					199-00-2110.01-000-900000	REPAIR		49.25	
					199-00-2110.01-000-900000	REPAIR		57.75	
					199-00-2110.01-000-900000	REPAIR		57.75	
					199-00-2110.01-000-900000	REPAIR		45.00	
					199-00-2110.01-000-900000	REPAIR		74.00	
					199-00-2110.01-000-900000	REPAIR		52.50	
					199-00-2110.01-000-900000	REPAIR		47.25	
					199-00-2110.01-000-900000	REPAIR		89.25	
					199-00-2110.01-000-900000	REPAIR		65.00	
					199-00-2110.01-000-900000	REPAIR		52.50	
					199-00-2110.01-000-900000	REPAIR		42.00	
					199-00-2110.01-000-900000	REPAIR		81.85	
					199-00-2110.01-000-900000	REPAIR		65.00	
					199-00-2110.01-000-900000	REPAIR		89.25	
					199-00-2110.01-000-900000	REPAIR		89.25	
					199-00-2110.01-000-900000	REPAIR		89.25	
					199-00-2110.01-000-900000	REPAIR		65.00	
					199-00-2110.01-000-900000	REPAIR		47.25	
					199-00-2110.01-000-900000	REPAIR		47.25	
					199-00-2110.01-000-900000	REPAIR		47.25	
					199-00-2110.01-000-900000	REPAIR		47.25	
					199-00-2110.01-000-900000	REPAIR		68.25	
					199-00-2110.01-000-900000	REPAIR		47.25	
					199-00-2110.01-000-900000	REPAIR		65.00	
					199-00-2110.01-000-900000	REPAIRS		75.00	
					199-00-2110.01-000-900000	REPAIRS		50.00	
					199-00-2110.01-000-900000	REPAIRS		31.50	
					199-00-2110.01-000-900000	REPAIRS		36.75	
					199-00-2110.01-000-900000	REPAIRS		46.75	
					199-00-2110.01-000-900000	REPAIRS		52.50	
					199-00-2110.01-000-900000	REPAIRS		24.75	
					199-00-2110.01-000-900000	REPAIRS		65.50	
					199-00-2110.01-000-900000	REPAIRS		60.25	
					199-00-2110.01-000-900000	REPAIRS		63.00	
					199-00-2110.01-000-900000	REPAIRS		50.00	
					199-00-2110.01-000-900000	REPAIRS		50.00	
					199-00-2110.01-000-900000	REPAIRS		50.00	
					199-00-2110.01-000-900000	REPAIRS		73.50	
					199-00-2110.01-000-900000	REPAIRS		57.75	
					199-00-2110.01-000-900000	REPAIRS		68.75	
					199-00-2110.01-000-900000	REPAIRS		24.75	
					199-00-2110.01-000-900000	REPAIRS		24.75	

* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-00-2110.01-000-900000		REPAIRS	50.00	
					199-00-2110.01-000-900000		REPAIRS	62.25	
	09-27-2018	0009192018	12095	BROOK MAYS	199-00-2110.01-000-900000	M	DUP	-617.50	
							Check 084913 Total:	2,721.85	
084914	09-27-2018		40361	HARRY ALAN BRYAN	199-00-2110.01-000-900000	C	GAMEWORKER	80.00	N
					199-36-6219.00-001-991070		OFFICIAL	40.00	
							Check 084914 Total:	120.00	
084915	09-27-2018		42888	BUCK'S WHEEL & EQUI	199-34-6311.32-840-999000	C	TRANSPORTATION	107.14	N
084916	09-27-2018		41786	JACK BURLEY	199-36-6219.00-001-991078	C	OFFICIAL	115.00	N
084917	09-27-2018		42880	LAUREN BURTON	199-11-6412.00-001-931000	C	DINNER	37.41	N
084918	09-27-2018		40778	GARY CALHOUN	199-36-6219.00-001-991070	C	GAME WORKER	40.00	N
					199-36-6219.00-001-991070		GAME WORKER	40.00	
					199-36-6219.00-041-991070		GAME WORKER	40.00	
					199-36-6219.00-041-991070		GAME WORKJER	40.00	
							Check 084918 Total:	160.00	
084919	09-27-2018		41733	KLAYTON CANTRELL	199-52-6219.00-999-999000	C	SECURITY	157.50	N
084920	09-27-2018		42903	CHICK-FIL-A -FORNEY	199-00-2110.01-000-900000	C	MEALS	124.39	N
084921	09-27-2018		16390	CITY OF GAINESVILLE	199-51-6257.08-101-999000	C	MTHLY WATER/TRASH	273.70	N
084922	09-27-2018		13454	NINA COODY	199-23-6499.00-104-999000	C	RADIOS FOR CAMPUS USE	311.00	N
084923	09-27-2018		40360	GARY COX	199-00-2110.01-000-900000	C	GAME WORKER	80.00	N
					199-36-6219.00-001-991070		GAME WORKER	40.00	
					199-36-6219.00-001-991070		GAME WORKER	40.00	
							Check 084923 Total:	160.00	
084924	09-27-2018		42628	D & L FARM AND	199-51-6319.00-830-999000	C	MAINTENANCE SUPPLIES	10.52	N
084925	09-27-2018		42896	DAIRY QUEEN - QUINL	199-00-2110.01-000-900000	C	MEALS	258.00	N
084926	09-27-2018		42826	DEERE & COMPANY	199-00-2110.01-000-900000	C	UTILITY TRACTOR	40,598.32	N
084927	09-27-2018		14426	DENTON COUNTY SPE	199-00-2110.01-000-900000	C	VI BILLING	6,380.41	N
084928	09-27-2018		14579	DOMINO'S PIZZA	199-36-6412.36-801-999056	C	Lunch HS UIL PrincetonMeet9/	97.50	N
084929	09-27-2018		11283	ENDERBY GAS	199-34-6319.00-840-999000	C	FUEL	40.89	N
					199-34-6319.00-840-999000		FUEL	20.62	
							Check 084929 Total:	61.51	
084931	09-27-2018		41659	FOLLETT SCHOOL SOL	199-00-2110.01-000-900000	C	ED MATERIAL	732.92	N
084932	09-27-2018		42890	G2 GENERAL CONTRA	199-81-6629.00-840-999000	C	ADDITION AT BUS BARN	30,000.00	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
084933	09-27-2018		41144	GAGGLE	199-11-6398.00-805-911035	C	1819 Student Email Filter	8,662.50	N
084934	09-27-2018		16660	GAINESVILLE PRINTIN	199-23-6399.00-041-999000	C	PRINCIPAL BUSINESS CARD	126.00	N
					199-34-6399.00-840-999000		GENERAL OFFICE SUPPLIES	228.15	
					199-34-6399.00-840-999000		GENERAL OFFICE SUPPLIES	102.45	
							Check 084934 Total:	456.60	
084935	09-27-2018		10236	PAM GEORGE	199-36-6219.00-001-991078	C	OFFICIAL	130.00	N
084936	09-27-2018		38399	GOLDEN CHICK	199-36-6412.36-801-999056	C	Dinner UIL HS Princeton Meet	204.00	N
084937	09-27-2018		41185	KEVIN HAGEMANN	199-36-6219.00-001-991070	C	OFFICIAL	145.00	N
084938	09-27-2018		42898	RICHARD HARRISON	199-36-6219.00-001-991070	C	OFFICIAL	110.00	N
084939	09-27-2018		10029	HOUGHTON MIFFLIN H	199-11-6399.00-805-911035	C	R180,S44,DTM,IREAD LICEN	4,240.00	N
					199-11-6399.00-805-911035		R180,S44,DTM,IREAD LICEN	2,950.00	
							Check 084939 Total:	7,190.00	
084940	09-27-2018		10274	LAREN R. HUDSON	199-52-6219.00-999-999000	C	SECURITY	157.50	N
					199-52-6219.00-999-999000		SECURITY	35.00	
							Check 084940 Total:	192.50	
084942	09-27-2018		42217	JUSTIN ISOM	199-36-6219.00-041-991078	C	OFFICIAL	60.00	N
084943	09-27-2018		10644	JUNIOR LIBRARY GUIL	199-12-6329.00-001-911000	C	SUBSCRIPTION BOOK ORDE	2,030.40	N
084944	09-27-2018		38958	KIWANIS CLUB	199-21-6499.00-804-923000	C	2018-19 DUES	135.00	N
					199-41-6499.00-750-999000		2018-19 DUES	135.00	
					199-41-6499.01-750-999000		KIWANIS ANNUAL DUES	135.00	
							Check 084944 Total:	405.00	
084945	09-27-2018		10086	ARMANDO LANDIN	199-52-6219.00-999-999000	C	SECURITY	157.50	N
084946	09-27-2018		39449	LEARNING A-Z	199-11-6399.00-101-911000	C	READING A-Z & RAZ-KIDS	2,711.13	N
					199-11-6399.00-107-911000		READING A-Z & RAZ-KIDS	927.62	
							Check 084946 Total:	3,638.75	
084947	09-27-2018		42611	LARRY LEWIS	199-36-6219.00-001-991070	C	GAME WORKER	40.00	N
084948	09-27-2018		21244	CLAUDE MANUEL	199-36-6219.00-041-991070	C	OFFICIAL	90.00	N
084949	09-27-2018		40801	MCDANIEL AIR CONDIT	199-51-6249.00-830-999000	C	A/ C MAINTENANCE	470.00	N
084950	09-27-2018		42596	ISAIAH MEDLOCK	199-00-2110.01-000-900000	C	GAME WORKER	80.00	N
					199-36-6219.00-001-991070		GAME WORKER	40.00	
							Check 084950 Total:	120.00	
084951	09-27-2018		42454	MELHART MUSIC CEN	199-00-2110.01-000-900000	C	BAND TOWER INSTALLATIO	22,950.00	N
					199-00-2110.01-000-900000		HOT DIP GALVANIZE	2,050.00	
							Check 084951 Total:	25,000.00	
084952	09-27-2018		22513	MOORE SUPPLY CO.	199-51-6319.00-830-999000	C	MAINTENANCE / SUPPLIES	38.25	N
					199-51-6319.00-830-999000		MAINTENANCE / SUPPLIES	92.00	
							Check 084952 Total:	130.25	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
084953	09-27-2018		22638	MOVIE LICENSING USA	199-12-6499.00-041-911000	C	MOVIE LICENSE	491.00	N
084954	09-27-2018		42899	WILLIE MUNDINE	199-36-6219.00-001-991070	C	OFFICIAL	157.13	N
084956	09-27-2018		24308	PORTA PHONE	199-36-6399.00-001-991070	C	2 HEADSETS - 1 OFF / 1 DEF	1,328.63	N
084957	09-27-2018		24461	PRINCETON SPEECH A	199-36-6499.36-801-999056	C	2018 UIL HS Fall Classic	244.00	N
084958	09-27-2018		39313	RAPTOR TECHNOLOGI	199-00-2110.01-000-900000	C	TARDY PASSES	100.00	N
					199-11-6398.00-805-911035		RAPTOR ACCESS FEE RENE	3,060.00	
					199-23-6399.00-001-999000		RAPTOR TECHNOLOGIES	139.00	
							Check 084958 Total:	3,299.00	
084959	09-27-2018		40684	RCI TECHNOLOGIES	199-00-2110.01-000-900000	C	DOCUMENT IMAGING /	1,700.40	N
084960	09-27-2018		21741	ROBERT R MCLEROY	199-00-2110.01-000-900000	C	DOT PHYSICAL	110.00	N
					199-00-2110.01-000-900000		DOT PHYSICAL	110.00	
					199-00-2110.01-000-900000		DOT PHYSICAL	110.00	
							Check 084960 Total:	330.00	
084961	09-27-2018		10739	TERRY ROBERTSON	199-52-6219.00-999-999000	C	SECURITY	175.00	N
084962	09-27-2018		41925	ROSA RODRIGUEZ	199-36-6219.00-001-991078	C	OFFICIAL	130.00	N
084963	09-27-2018		27421	ROSETTA STONE LTD	199-11-6398.00-805-911035	C	[District] Rosetta Stone Renew	10,000.00	N
084964	09-27-2018		42329	ANNA ROZELL	199-00-2110.01-000-900000	C	PROF SVCS	300.00	N
084965	09-27-2018		42775	SCHMOLDT CONSTRU	199-81-6629.01-001-999000	C	PAY APP 6 FOR AG BARN	104,504.75	N
084966	09-27-2018		42586	SCHOOL HEALTH COR	199-00-2110.01-000-900000	C	SCALE W/KILOS & POUNDS	505.78	N
084967	09-27-2018		40821	STEVE SELNER	199-36-6219.00-001-991070	C	OFFICIAL	157.13	N
084968	09-27-2018		42879	RONALD GLENN SHIPL	199-36-6219.00-001-991070	C	OFFICIAL	50.00	N
084969	09-27-2018		42727	SOUTHERN TIRE MAR	199-34-6399.00-840-999000	C	LABOR & MATERIALS	14.00	N
084971	09-27-2018		42170	J.R. SPIKESTON	199-13-6411.00-800-911000	C	WORKSHOP ESC	80.25	N
084972	09-27-2018		38851	DAVID M STEVENSON	199-00-2110.01-000-900000	C	PROF SVCS	500.00	N
					199-11-6219.00-804-923000		CONTRACTED LSSP SERVIC	1,500.00	
							Check 084972 Total:	2,000.00	
084973	09-27-2018		10809	SUDDENLINK	199-51-6258.00-830-999000	C	CABLE BOXES AT LOCATION	5.33	N
084974	09-27-2018		25093	SUMMIT TRUCK GROU	199-34-6249.00-840-999000	C	BUS REPAIRS	237.24	N
084975	09-27-2018		39878	RODNEY SWIRCZYNSK	199-36-6219.00-001-991070	C	OFFICIAL	135.00	N
					199-36-6219.00-041-991070		OFFICIAL	85.00	
							Check 084975 Total:	220.00	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
084976	09-27-2018		27897	TASB INC	199-41-6499.00-730-999000	C	HR Services	1,785.00	N
084977	09-27-2018		27930	TEXAS ASSOC OF SCH	199-41-6499.00-701-999000	C	TASA, AASA, & TABSE Memb	1,310.00	N
084978	09-27-2018		10063	TEXAS CLASSROOM T	199-31-6499.00-104-999000	C	MEMBERSHIP	175.00	N
084979	09-27-2018		11913	TEXAS COUNSELING A	199-31-6499.00-104-999000	C	COUNSELING CONFERENCE	125.00	N
084980	09-27-2018		28965	TEXAS DEPT OF PUBLI	199-00-2110.01-000-900000	C	CLEARINGHOUSE RECORD	35.00	N
					199-00-2110.01-000-900000		CLEARINGHOUSE RECORD	16.00	
							Check 084980 Total:	51.00	
084981	09-27-2018		42218	TEXAS HIGH SCHOOL	199-36-6499.00-001-991089	C	ENTRY FEES	360.00	N
084982	09-27-2018		42218	TEXAS HIGH SCHOOL	199-36-6499.00-001-991089	C	ENTRY FEES	360.00	N
084983	09-27-2018		42752	THE VIRTUAL MEET EX	199-36-6499.36-801-999050	C	VIRTUAL MEET	350.00	N
					199-36-6499.36-801-999056		MS Virtual Meet	150.00	
							Check 084983 Total:	500.00	
084984	09-27-2018		28193	TMEA	199-36-6499.00-001-999052	C	TMEA MEMBERSHIP	220.00	N
084985	09-27-2018		40426	TX PUBLIC UNEMPLOY	199-11-6145.00-999-911000	C	UNEMPLOYMENT ANNUAL I	20,348.99	N
084986	09-27-2018		40344	U.S. SCHOOL SUPPLY	199-23-6399.00-104-999000	C	STUDENT AWARD PENCIL	276.00	N
084987	09-27-2018		42229	ULINE	199-51-6319.00-820-999000	C	MAINTENANCE SUPPLIES	302.05	N
084988	09-27-2018		39009	UNIFIRST CORPORATI	199-51-6319.00-830-999000	C	P.O FOR MAINT. UNIFORM	133.84	N
084989	09-27-2018		42901	MAURICE VINES	199-36-6219.00-001-991070	C	OFFICIAL	157.13	N
084990	09-27-2018		42909	KENDALL WAGNER	199-36-6219.00-001-991078	C	OFFICIAL	115.00	N
084991	09-27-2018		41468	WAGNER SUPPLY	199-51-6319.00-820-999000	C	CUSTODIAL SUPPLIES	2,901.88	N
					199-51-6319.00-820-999000		CUSTODIAL SUPPLIES	75.63	
					199-51-6319.00-820-999000		CUSTODIAL SUPPLIES	93.04	
					199-51-6319.00-820-999000		CUSTODIAL SUPPLIES	61.83	
					199-51-6319.00-820-999000		CUSTODIAL SUPPLIES	58.20	
					199-51-6319.00-820-999000		CUSTODIAL SUPPLIES	289.89	
					199-51-6319.00-820-999000		CUSTODIAL SUPPLIES	2,130.35	
							Check 084991 Total:	5,610.82	
084992	09-27-2018		29770	WAL-MART STORE	199-00-2110.01-000-900000	C	SUPPLIES	137.11	N
					199-00-2110.01-000-900000		SUPPLIES	27.54	
					199-00-2110.01-000-900000		SUPPLIES	970.47	
					199-00-2110.01-000-900000		SUPPLIIS	230.85	
					199-00-2110.01-000-900000		SUPPLIES	74.11	
					199-00-2110.01-000-900000		SUPPLIES	34.00	
					199-11-6399.00-101-911013		SCIENCE PROJECT	22.28	
					199-11-6399.00-104-911026		CAKE LAB	67.71	
					199-11-6399.00-104-911026		CAKE LAB	14.18	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-11-6399.00-107-911000		INSTRUCTIONAL SUPPLIES	11.76	
					199-11-6399.00-804-923000		SUPPLIES for CLASSROOMS	17.17	
					199-34-6399.00-840-999000		OPEN FOR SUPPLIES FOR T	225.69	
					199-36-6412.00-001-991079		BREAKFAST CROSS COUNT	105.43	
					199-36-6412.00-001-991079		BREAKFAST MEALS	103.14	
					199-51-6319.00-820-999000		HOUSEKEEPING SUPPLIES	59.35	
							Check 084992 Total:	2,100.79	
084993	09-27-2018		42668	WARREN INSTRUCTIO	199-13-6411.00-800-923000	C	Instructional	856.00	N
084994	09-27-2018		42881	MIKE WILSON	199-36-6219.00-001-991070	C	OFFICIAL	50.00	N
084995	09-27-2018		40210	ZIMMERER KOBOTA	199-51-6319.00-830-999000	C	PO FOR PARTS / MATERIALS	17.10	N
084996	09-28-2018		25580	SCARBROUGH, MEDLI	199-32-6429.00-999-999000	C	PROPERTY CASUALTY INS	3,500.00	N
					199-34-6429.00-840-999000		PROPERTY CASUALTY INS	15,000.00	
					199-41-6429.00-702-999000		PROPERTY CASUALTY INS	12,500.00	
					199-51-6429.00-850-999000		PROPERTY CASUALTY INS	165,768.00	
							Check 084996 Total:	196,768.00	
084997	09-27-2018		10098	AT&T	199-51-6258.08-101-999000	C	MONTHLY PHONE	57.16	N
084998	10-03-2018		42906	IDEMIA IDENTITY & SE	199-41-6219.00-730-999000	C	FINGERPRINTING	47.00	N
084999	10-03-2018		42906	IDEMIA IDENTITY & SE	199-41-6219.00-730-999000	C	FINGERPRINTING	47.00	N
085000	10-03-2018		42906	IDEMIA IDENTITY & SE	199-41-6219.00-730-999000	C	FINGERPRINTING	47.00	N
085001	10-03-2018		42906	IDEMIA IDENTITY & SE	199-41-6219.00-730-999000	C	FINGERPRINTING	47.00	N
085002	10-04-2018		42828	ADAMS EXTERMINATI	199-51-6319.00-830-999000	C	YEARLY PEST CONTROL	65.00	N
					199-51-6319.00-830-999000		YEARLY PEST CONTROL	55.00	
					199-51-6319.00-830-999000		YEARLY PEST CONTROL	65.00	
							Check 085002 Total:	185.00	
085003	10-04-2018		10224	ALERT SERVICES, INC	199-36-6399.00-001-991085	C	Safety	212.61	N
085004	10-04-2018		10406	AMAZON.COM	199-11-6399.00-001-931000	C	SUPPLIES FOR AVID	44.21	N
085006	10-04-2018		10061	AT&T LONG DISTANCE	199-51-6258.00-830-999000	C	MTHLY LONG DISTANCE	853.20	N
085007	10-04-2018		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	1.35	N
					199-51-6256.00-830-999000		MTHLY NATURAL GAS	115.81	
					199-51-6256.00-830-999000		MTHLY NATURAL GAS	97.68	
					199-51-6256.00-830-999000		MTHLY NATURAL GAS	46.30	
					199-51-6256.08-101-999000		MTHLY NATURAL GAS	65.65	
							Check 085007 Total:	326.79	
085008	10-04-2018		40338	AUBREY HS BAND	199-36-6412.00-001-999051	C	AUBREY MARCHING CONTE	300.00	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
085009	10-04-2018		42516	JACOB BLACKWELL	199-36-6219.00-001-991078	C	OFFICIAL	115.00	N
085010	10-04-2018		42897	BOYD HIGH SCHOOL	199-36-6499.00-001-991079	C	ENTRY FEE	400.00	N
085011	10-04-2018		10248	BREWERE HIGH SCHO	199-36-6499.00-001-991078	C	TOURNEY FEES	300.00	N
085012	10-04-2018		42917	BRYSON BRITTEN	199-36-6219.00-001-991070	C	OFFICIAL	50.00	N
085013	10-04-2018		12095	BROOK MAYS	199-00-2110.01-000-900000	C	REPAIR	47.25	N
					199-00-2110.01-000-900000		REPAIR	87.75	
					199-00-2110.01-000-900000		REPAIR	47.25	
					199-00-2110.01-000-900000		REPAIR	21.00	
					199-00-2110.01-000-900000		REPAIR	24.75	
					199-00-2110.01-000-900000		REPAIR	46.75	
					199-00-2110.01-000-900000		REPAIR	46.75	
					199-00-2110.01-000-900000		REPAIR	68.75	
					199-00-2110.01-000-900000		REPAIR	68.75	
					199-00-2110.01-000-900000		REPAIR	43.50	
					199-00-2110.01-000-900000		REPAIR	54.00	
					199-00-2110.01-000-900000		REPAIR	65.00	
					199-00-2110.01-000-900000		REPAIR	85.75	
					199-00-2110.01-000-900000		REPAIR	79.00	
					199-00-2110.01-000-900000		REPAIR	89.50	
					199-00-2110.01-000-900000		REPAIR	100.11	
					199-00-2110.01-000-900000		REPAIR	24.75	
					199-00-2110.01-000-900000		REPAIR	51.11	
					199-00-2110.01-000-900000		REPAIR	24.75	
					199-00-2110.01-000-900000		REPAIR	52.50	
					199-00-2110.01-000-900000		REPAIR	24.75	
					199-00-2110.01-000-900000		REPAIR	50.00	
					199-00-2110.01-000-900000		REPAIR	46.75	
					199-00-2110.01-000-900000		REPAIR	78.00	
					199-00-2110.01-000-900000		REPAIR	57.25	
					199-00-2110.01-000-900000		REPAIR	46.75	
					199-00-2110.01-000-900000		REPAIR	46.75	
					199-00-2110.01-000-900000		REPAIR	39.50	
					199-00-2110.01-000-900000		REPAIR	81.75	
					199-00-2110.01-000-900000		REPAIR	94.50	
					199-00-2110.01-000-900000		REPAIR	55.25	
					199-00-2110.01-000-900000		REPAIR	57.75	
					199-00-2110.01-000-900000		REPAIR	72.00	
					199-00-2110.01-000-900000		REPAIR	31.50	
					199-00-2110.01-000-900000		REPAIR	56.25	
					199-00-2110.01-000-900000		REPAIR	87.75	
					199-00-2110.01-000-900000		REPAIR	68.25	
					199-00-2110.01-000-900000		REPAIR	56.25	
					199-00-2110.01-000-900000		REPAIR	69.05	
					199-00-2110.01-000-900000		REPAIR	58.50	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-00-2110.01-000-900000		REPAIR	24.75	
					199-00-2110.01-000-900000		REPAIR	24.75	
					199-00-2110.01-000-900000		REPAIR	46.75	
					199-00-2110.01-000-900000		REPAIR	46.75	
					199-00-2110.01-000-900000		REPAIR	46.75	
					199-00-2110.01-000-900000		REPAIR	72.75	
					199-00-2110.01-000-900000		REPAIR	61.75	
					199-00-2110.01-000-900000		REPAIR	32.50	
					199-00-2110.01-000-900000		REPAIR	21.00	
					199-00-2110.01-000-900000		REPAIR	73.50	
					199-00-2110.01-000-900000		REPAIR	55.00	
					199-00-2110.01-000-900000		REPAIR	55.00	
					199-00-2110.01-000-900000		REPAIR	62.25	
					199-00-2110.01-000-900000		REPAIR	84.25	
							Check 085013 Total:	3,015.27	
085014	10-04-2018		42707	BRUCE'S PROPERTY S	199-51-6399.08-101-999000	C	WEED SPRAY FOR HEAD ST	60.00	N
085015	10-04-2018		39240	BUFFALO BUSINESS P	199-11-6399.00-804-923000	C	SUPPLIES	1,123.56	N
					199-13-6399.00-800-911000		Curriculum Dep Office Supplies	101.96	
					199-23-6399.00-001-999000		FILING CABINET	379.10	
							Check 085015 Total:	1,604.62	
085016	10-04-2018		41786	JACK BURLEY	199-36-6219.00-041-991078	C	OFFICIAL	100.00	N
085017	10-04-2018		40778	GARY CALHOUN	199-36-6219.00-001-991070	C	OFFICIAL	30.00	N
					199-36-6219.00-001-991070		GAME WORKER	20.00	
							Check 085017 Total:	50.00	
085018	10-04-2018		12570	CARRIER ENTERPRISE	199-51-6319.00-830-999000	C	OPEN FOR SUPPLIES	522.95	N
085019	10-04-2018		10509	CDW GOVERNMENT IN	199-11-6399.00-805-911036	C	[Lee] Classroom Projectors	620.50	N
					199-11-6399.01-805-911035		[Admin] AcrobatPro licenses	240.99	
					199-11-6399.01-805-911035		[GJHS] GAFE Licenses & Cart	2,488.00	
					199-11-6399.01-805-911035		[GJHS] GAFE Licenses & Cart	4,032.00	
							Check 085019 Total:	7,381.49	
085020	10-04-2018		42666	CHICK-FIL-A	199-36-6412.00-001-991078	C	HS Volleyball 10-05-18	245.55	N
085021	10-04-2018		10614	CHICKEN EXPRESS	199-36-6412.00-001-991078	C	HS Volleyball meals 9-25-18	260.00	N
085022	10-04-2018		42860	CHICKEN EXPRESS	199-36-6412.00-001-999051	C	FOOTBAL GAME MEALS	364.50	N
085023	10-04-2018		42860	CHICKEN EXPRESS	199-36-6412.00-001-991070	C	Varsity Football Meals	438.75	N
085024	10-04-2018		42860	CHICKEN EXPRESS	199-36-6412.00-001-991070	C	meals	337.50	N
085025	10-04-2018		42861	CHICKEN EXPRESS - D	199-36-6412.00-001-991079	C	Cross Country	180.00	N

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085026	10-04-2018		42913	VANESSA CHOPIN	199-11-6494.08-101-924000	C	NEW TEACHER TRAINING	92.34	N
085027	10-04-2018		16390	CITY OF GAINESVILLE	199-51-6257.00-830-999000	C	MTHLY WATER/TRASH	26.25	N
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	11,048.77	
							Check 085027 Total:	11,075.02	
085028	10-04-2018		13487	COOKE COUNTY UNIT	199-41-6499.01-750-999000	C	CELEBRATION LUNCHEON T	100.00	N
085029	10-04-2018		10099	DECATUR HIGH SCHO	199-36-6499.00-001-991079	C	ENTRY FEE	250.00	N
085030	10-04-2018		40418	EDWARD LYNN DICKE	199-36-6219.00-041-991070	C	OFFICIALQ	135.00	N
085031	10-04-2018		11779	DOLLAR TREE	199-11-6399.08-101-924000	C	PO Created by Req: 005799	200.00	N
085032	10-04-2018		42786	DOMINOS - HURST	199-36-6412.00-001-991078	C	HS Volleyball 9-15-18	97.98	N
085033	10-04-2018		41772	MATTHEW DUKE	199-36-6219.00-001-991070	C	OFFICIAL	95.00	N
					199-36-6219.00-041-991070		OFFICIAL	135.00	
							Check 085033 Total:	230.00	
085034	10-04-2018		40652	EASY PERMIT POSTAG	199-23-6499.01-001-999000	C	POSTAGE METER	2,169.75	N
085035	10-04-2018		39272	ELLIOTT ELECTRIC SU	199-51-6319.00-830-999000	C	PO FOR ELECTRICAL /SUPP	649.72	N
					199-51-6319.00-830-999000		PO FOR ELECTRICAL /SUPP	215.14	
					199-51-6319.00-830-999000		PO FOR ELECTRICAL /SUPP	3.25	
					199-51-6319.00-830-999000		PO FOR ELECTRICAL /SUPP	12.46	
					199-51-6319.00-830-999000		PO FOR ELECTRICAL /SUPP	8.75	
					199-51-6319.00-830-999000		PO FOR ELECTRICAL /SUPP	13.50	
					199-51-6319.00-830-999000		PO FOR ELECTRICAL /SUPP	200.14	
					199-51-6319.00-830-999000		PO FOR ELECTRICAL /SUPP	155.72	
					199-51-6319.00-830-999000		PO FOR ELECTRICAL /SUPP	41.52	
							Check 085035 Total:	1,300.20	
085036	10-04-2018		11283	ENDERBY GAS	199-34-6319.00-840-999000	C	FUEL	31.71	N
					199-34-6319.00-840-999000		FUEL	30.93	
							Check 085036 Total:	62.64	
085037	10-04-2018		15100	ESC REGION 11	199-11-6219.00-805-999000	C	2018-2019 ESC CONTRACT	26,615.00	N
					199-53-6239.00-750-999000		2018-2019 ESC CONTRACT	77,410.00	
					199-53-6239.08-101-999000		2018-2019 ESC CONTRACT	2,123.00	
					199-53-6249.00-750-999000		2018-2019 ESC CONTRACT	4,524.00	
							Check 085037 Total:	110,672.00	
085038	10-04-2018		15887	FIRST STATE BANK	199-00-5752.00-000-900000	C	START UP	2,900.00	N
085039	10-04-2018		39880	LESLIE FLETCHER	199-36-6219.00-041-991078	C	OFFICIAL	105.00	N
085040	10-04-2018		40282	FOUR FEATHERS ALA	199-00-2110.01-000-900000	C	REPLACE 734 MODULE/DOO	328.75	N
					199-51-6219.00-830-999000		DISTRICTALARM MONITORI	730.00	
					199-51-6219.00-830-999000		DISTRICTALARM MONITORI	327.50	
					199-51-6219.08-101-999000		DISTRICTALARM MONITORI	71.90	
					199-51-6249.00-830-999000		MAINTENANCE AND REPAIR	224.90	
					199-51-6249.00-830-999000		MAINTENANCE AND REPAIR	155.00	
							Check 085040 Total:	1,838.05	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
085041	10-04-2018		41098	FRONTLINE TECHNOL	199-00-2110.01-000-900000	C	TIME & ATTENDANCE	6,685.97	N
					199-00-2110.01-000-900000		ESTAR SPED	6,052.17	
							Check 085041 Total:	12,738.14	
085042	10-04-2018		16660	GAINESVILLE PRINTIN	199-11-6399.00-999-911000	C	REPORT CARD PAPER	608.90	N
					199-23-6399.00-001-999000		ENVELOPES FOR OFFICE	1,029.35	
					199-23-6399.00-104-999000		BUSINESS CARDS	184.50	
					199-23-6399.00-107-999000		OFFICE SUPPLIES	220.95	
					199-41-6499.00-701-999000		NOTEPADS	69.55	
							Check 085042 Total:	2,113.25	
085043	10-04-2018		40975	GENERAL BINDING	199-11-6299.00-001-924000	C	MAINTENANCE CALL FOR LA	207.18	N
085044	10-04-2018		40519	GRAHAM TRUCK TIRE	199-34-6311.21-840-999000	C	BUS TIRES	147.00	N
					199-34-6311.21-840-999000		BUS TIRES	87.00	
							Check 085044 Total:	234.00	
085045	10-04-2018		42551	COREY HARDIN	199-41-6419.00-702-999000	C	TASA/TASB CONVENTION	317.85	N
085046	10-04-2018		42914	JUSTIN HARPER	199-36-6219.00-001-991070	C	OFFICIAL	196.00	N
085047	10-04-2018		18849	HOME DEPOT	199-00-2110.01-000-900000	C	SYUPPLIES	384.86	N
					199-34-6399.00-840-999000		OPEN FOR	310.16	
					199-51-6319.00-830-999000		P.O FOR MAINTENANCE	606.57	
							Check 085047 Total:	1,301.59	
085048	10-04-2018		10029	HOUGHTON MIFFLIN H	199-11-6399.00-805-911035	C	R180,S44,DTM,IREAD LICEN	4,211.94	N
085049	10-04-2018		41757	JD PALATINE LLC	199-41-6219.00-730-999000	C	BACKGROUND CHECK	111.00	N
085050	10-04-2018		29830	JOE WALTER LUMBER	199-00-2110.01-000-900000	C	SUPPLIES	189.93	N
					199-51-6319.00-830-999000		P.O FOR MAINTENANCE / RE	124.57	
							Check 085050 Total:	314.50	
085051	10-04-2018		38958	KIWANIS CLUB	199-41-6499.00-701-999000	C	MEMBERSHIP DUES/DR.	135.00	N
085052	10-04-2018		41839	KLEEN AIR FILTER	199-51-6319.00-830-999000	C	PO FOR MAINTENANCE SUP	255.84	N
085053	10-04-2018		39449	LEARNING A-Z	199-11-6399.00-041-924000	C	LICENSE RENEWAL FIR INTE	109.95	N
085054	10-04-2018		42869	DOUGLAS LEGROS	199-36-6219.00-001-991078	C	OFFICIAL	115.00	N
085055	10-04-2018		21125	WILLIAM V. MACGILL &	199-33-6399.00-101-999000	C	NURSE SUPPLIES	807.22	N
085056	10-04-2018		21244	CLAUDE MANUEL	199-36-6219.00-001-991070	C	OFFICIAL	50.00	N
					199-36-6219.00-041-991070		OFFICIAL	90.00	
							Check 085056 Total:	140.00	
085057	10-04-2018		21701	MCCOY'S BUILDING CT	199-51-6319.00-830-999000	C	OPEN PO FOR SUPPLIES / M	122.57	N
					199-51-6319.00-830-999000		OPEN PO FOR SUPPLIES / M	121.14	
							Check 085057 Total:	243.71	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
085059	10-04-2018		40980	TWYLA MOLSBEE	199-11-6494.08-101-924000	C	HEAD START SERVICE	91.31	N
085060	10-04-2018		22513	MOORE SUPPLY CO.	199-51-6249.08-101-999000 199-51-6319.00-830-999000	C	SUPPLIES MAINTENANCE / SUPPLIES	322.54 25.14	N
							Check 085060 Total:	347.68	
085061	10-04-2018		40032	MSB	199-00-5931.00-000-900000	C	SHARS	331.24	N
085062	10-04-2018		41392	AME168 INC DBA NAPA	199-51-6319.00-830-999000	C	PO FOR MAINTENANCE	102.27	N
085063	10-04-2018		23226	NORTEX COMMUNICA	199-51-6258.00-830-999000 199-51-6258.08-101-999000	C	FIBER CONNECTIONS INTER FIBER CONNECTIONS INTER	720.00 80.00	N
							Check 085063 Total:	800.00	
085064	10-04-2018		40516	NORTH TEXAS TOLLW	199-34-6249.00-840-999000 199-34-6249.00-840-999000 199-34-6249.00-840-999000	C	TOLL FEES TOLL FEES TOLL FEES	17.78 5.85 5.86	N
							Check 085064 Total:	29.49	
085065	10-04-2018		23386	OFFICE DEPOT	199-11-6399.00-104-911000	C	PLC SUPPLIES	132.66	N
085066	10-04-2018		41498	APRIL OLLILA	199-36-6219.00-041-991078	C	OFFICIAL	115.00	N
085067	10-04-2018		23742	DONNA BASS RENEE P	199-11-6219.00-804-923000	C	2018-19 CONTRACTED PT S	4,745.00	N
085068	10-04-2018		23771	PENDERS MUSIC CO	199-36-6399.00-001-999052	C	MUSIC FOR CHOIR	114.23	N
085070	10-04-2018		42216	PEPWEAR LLC	199-00-2110.01-000-900000 199-00-2110.01-000-900000	C	GARMENT BAGS GARMENT BAGS	649.00 599.00	N
							Check 085070 Total:	1,248.00	
085072	10-04-2018		42521	PROJECT LEAD THE W	199-11-6399.02-999-911000	C	Classroom Supplies	973.50	N
085073	10-04-2018		24651	QUILL CORP	199-11-6399.00-104-911000 199-23-6399.00-104-999000	C	STUDENT INFORMATION FO PLC/OFFICE	271.83 172.41	N
							Check 085073 Total:	444.24	
085075	10-04-2018		41169	TIM REIN	199-36-6219.00-001-991078 199-36-6219.00-041-991078	C	OFFICIAL OFFICIAL	130.00 100.00	N
							Check 085075 Total:	230.00	
085076	10-04-2018		24862	RENAISSANCE LEARNI	199-11-6399.02-800-911000 199-11-6399.02-800-911000 199-11-6399.02-800-911000 199-11-6399.02-800-911000 199-11-6399.02-800-911000 199-11-6399.02-800-911000	C	PRODUCTS AND SERVICES PRODUCTS AND SERVICES PRODUCTS AND SERVICES PRODUCTS AND SERVICES PRODUCTS AND SERVICES PRODUCTS AND SERVICES	11,190.13 1,800.00 8,265.58 12,090.99 9,035.89 12,561.01	N
							Check 085076 Total:	54,943.60	
085077	10-04-2018		42513	TIFFANY SCOTT	199-41-6411.00-730-999000	C	ESC WORKSHOP	80.88	N
085078	10-04-2018		26230	SHERWIN WILLIAMS	199-51-6319.00-830-999000 199-51-6319.00-830-999000	C	SUPPLIES FOR MAINTENAN SUPPLIES FOR MAINTENAN	66.35 34.56	N
							Check 085078 Total:	100.91	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
085079	10-04-2018		26233	SHIPMAN COMMUNICA	199-23-6399.00-101-999000	C	BATTERIES	391.00	N
085080	10-04-2018		42727	SOUTHERN TIRE MAR	199-34-6399.00-840-999000	C	LABOR & MATERIALS	874.78	N
					199-51-6319.00-830-999000		LABOR AND PARTS FOR MA	171.50	
					199-51-6319.00-830-999000		LABOR AND PARTS FOR MA	597.56	
					199-51-6319.00-830-999000		LABOR AND PARTS FOR MA	29.95	
							Check 085080 Total:	1,673.79	
085081	10-04-2018		42170	J.R. SPIKESTON	199-21-6411.00-800-911000	C	ESC WORKSHOP	80.25	N
085082	10-04-2018		42831	DesMontes Stewart	199-41-6411.00-701-999000	C	TASA/TASB CONVENTION	317.85	N
					199-41-6411.00-701-999000		SUPT CLUSTER MTG AUBRE	110.42	
							Check 085082 Total:	428.27	
085083	10-04-2018		27502	SUBWAY SANDWICH S	199-36-6412.00-001-991070	C	FOOTBALL MEALS	420.00	N
085084	10-04-2018		10809	SUDDENLINK	199-51-6258.00-830-999000	C	CABLE BOXES AT LOCATION	23.84	N
					199-51-6258.00-830-999000		CABLE BOXES AT LOCATION	9.32	
					199-51-6258.00-830-999000		CABLE BOXES AT LOCATION	2.67	
							Check 085084 Total:	35.83	
085085	10-04-2018		39878	RODNEY SWIRCZYNSK	199-36-6219.00-001-991070	C	OFFICIAL	95.00	N
085086	10-04-2018		39473	TEXAS FFA ASSOC	199-11-6499.00-001-922000	C	Student registration fee	1,547.10	N
085087	10-04-2018		11165	TEXAS SCHOOL PUBLI	199-41-6411.01-750-999000	C	TSPRA CONFERENCE	545.00	N
085088	10-04-2018		10932	THSCA	199-36-6499.00-001-991000	C	Memberships	1,868.00	N
085089	10-04-2018		42557	TXTAG	199-00-2110.01-000-900000	C	TOLL	20.27	N
085090	10-04-2018		39009	UNIFIRST CORPORATI	199-51-6319.00-830-999000	C	P.O FOR MAINT. UNIFORM	133.84	N
					199-51-6319.00-830-999000		P.O FOR MAINT. UNIFORM	133.84	
							Check 085090 Total:	267.68	
085091	10-04-2018		29312	UNITED RENTALS	199-51-6319.00-830-999000	C	RENTAL OF EQUIPMENT	1,264.46	N
085092	10-04-2018		40797	VETERANS FOREIGN	199-11-6399.00-104-911000	C	US AND AMERICAN FLAG	80.00	N
085093	10-04-2018		40776	VST SERVICES LLC	199-11-6219.00-805-999000	C	ERATE SERVICES	400.00	N
085094	10-04-2018		18810	APRIL WAGGONER	199-11-6494.08-101-924000	C	PARTNERS MTG	92.88	N
085095	10-04-2018		41468	WAGNER SUPPLY	199-51-6319.00-820-999000	C	CUSTODIAL SUPPLIES	116.40	N
	10-04-2018	W219540	41468	WAGNER SUPPLY	199-51-6319.00-820-999000	M	RET	-58.20	
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085096	10-04-2018		39506	TIM WEST	199-36-6219.00-041-991070	C	OFFIIAL	135.00	N
085097	10-04-2018		38495	WINWHOLESALE	199-00-2110.01-000-900000	C	SUPPLIES	720.19	N
					199-51-6319.00-830-999000		PARTS / MAINTENACE	1,011.81	
							Check 085097 Total:	1,732.00	

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085098	10-04-2018		42916	HEATH YOST	199-00-2110.01-000-900000	C	OFFICIAL	115.00	N
085099	10-04-2018		40574	IRAION YOUNG	199-36-6219.00-001-991078	C	OFFICIAL	130.00	N
085100	10-04-2018		40210	ZIMMERER KOBOTA	199-51-6319.00-830-999000	C	PO FOR PARTS / MATERIALS	87.67	N
					199-51-6319.00-830-999000		PO FOR PARTS / MATERIALS	56.66	
							Check 085100 Total:	144.33	
085102	10-08-2018		17971	GUNTER ISD	199-36-6412.00-001-999052	C	MEALS FOR TMEA AUDITION	105.00	N
085103	10-11-2018		40681	ACP DIRECT	199-11-6399.00-041-911000	C	CAREER CLASS HEADPHON	370.15	N
					199-11-6399.00-805-911036		Student Headsets	4,441.40	
							Check 085103 Total:	4,811.55	
085104	10-11-2018		42828	ADAMS EXTERMINATI	199-51-6319.00-830-999000	C	YEARLY PEST CONTROL	65.00	N
					199-51-6319.00-830-999000		YEARLY PEST CONTROL	350.00	
					199-51-6319.00-830-999000		YEARLY PEST CONTROL	65.00	
					199-51-6319.00-830-999000		YEARLY PEST CONTROL	55.00	
					199-51-6319.00-830-999000		YEARLY PEST CONTROL	65.00	
							Check 085104 Total:	600.00	
085105	10-11-2018		39776	AEROWAVE TECHNOL	199-34-6399.01-804-999000	C	10 RADIOS FOR BUSES	49.65	N
					199-34-6399.01-804-999000		10 RADIOS FOR BUSES	9,168.93	
							Check 085105 Total:	9,218.58	
085106	10-11-2018		10224	ALERT SERVICES, INC	199-36-6399.00-001-991085	C	Training Room Supplies	2,595.00	N
					199-36-6399.00-001-991085		Training Room Supplies	225.00	
					199-36-6399.00-001-991085		Training Room Supplies	4,267.28	
					199-36-6399.00-001-991085		Training Room Supplies	301.85	
							Check 085106 Total:	7,389.13	
085107	10-11-2018		10406	AMAZON CAPITAL SER	199-11-6399.00-001-922000	C	key storage for cte	38.04	N
					199-11-6399.00-001-922000		CTE Engineering Class	24.94	
					199-11-6399.00-001-922000		Law Book	89.75	
					199-11-6399.00-001-931000		SUPPLIES FOR COUNSELOR	8.80	
					199-11-6399.00-001-931000		SUPPLIES FOR COUNSELOR	11.39	
					199-11-6399.00-001-931000		SUPPLIES FOR AVID	23.37	
					199-11-6399.00-001-931000		SUPPLIES FOR AVID	29.98	
					199-11-6399.00-001-931000		SUPPLIES FOR COUNSELOR	157.91	
					199-11-6399.00-001-931000		SUPPLIES FOR COUNSELOR	11.10	
					199-11-6399.00-001-931000		SUPPLIES FOR COUNSELOR	9.59	
					199-11-6399.00-107-921000		GT INSTUCTIONAL SUPPLIE	192.29	
					199-11-6399.02-001-931000		BOOKS NCTC	220.40	
					199-12-6399.00-104-911000		LIBRARY SUPPLIES	99.00	
					199-13-6399.00-800-911000		Curriculum Supplies	68.85	
					199-31-6399.00-107-999000		COUNSELING SUPPLIES	128.62	
							Check 085107 Total:	1,114.03	
085108	10-11-2018		42905	AMAZON CAPITAL SER	199-11-6399.00-001-922000	C	Culinary arts class	53.10	N
085110	10-11-2018		10023	ARAMARK DALLAS LO	199-00-2110.01-000-900000	C	CHARGED SALES	52,574.79	N

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085111	10-11-2018		39917	AREA V FFA	199-11-6499.00-001-922000	C	FFA affiliation fees	439.25	N
085112	10-11-2018		39917	AREA V FFA	199-11-6499.00-001-922000	C	FFA affiliation fees	502.00	N
085113	10-11-2018		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	231.61	N
					199-51-6256.00-830-999000		MTHLY NATURAL GAS	139.46	
					199-51-6256.00-830-999000		MTHLY NATURAL GAS	46.76	
					199-51-6256.00-830-999000		MTHLY NATURAL GAS	30.25	
							Check 085113 Total:	448.08	
085114	10-11-2018		10062	ATSSB REGION BAND	199-36-6412.00-001-999051	C	REGION JAZZ ENTRY FEE	150.00	N
085115	10-11-2018		41040	BAND SHOPPE INTERN	199-36-6399.00-001-999051	C	GUARD MATERIALS	276.63	N
085117	10-11-2018		10961	BSN SPORTS	199-36-6399.00-001-991070	C	Equipment & Supplies	530.78	N
					199-36-6399.00-001-991073		Equipment & Supplies	2,189.40	
					199-36-6399.00-001-991074		Equipment & Supplies	3,892.21	
							Check 085117 Total:	6,612.39	
085118	10-11-2018		39240	BUFFALO BUSINESS P	199-23-6399.00-001-999000	C	FILING CABINET	146.34	N
085119	10-11-2018		39867	CAREFLITE	199-11-6149.00-999-999000	C	ENROLLMENT FOR EE'S	120.00	N
085120	10-11-2018		12570	CARRIER ENTERPRISE	199-51-6319.00-830-999000	C	OPEN FOR SUPPLIES	266.10	N
085121	10-11-2018		42114	CDI COMPUTER DEAL	199-11-6398.00-805-911036	C	[GJHS] HP Chromebooks	23,880.00	N
085122	10-11-2018		42666	CHICK-FIL-A	199-36-6412.00-041-991078	C	middle school volley ball	155.82	N
085123	10-11-2018		42666	CHICK-FIL-A	199-36-6412.36-801-999056	C	UIL Dinner melissa 10/13/18	121.65	N
085124	10-11-2018		42860	CHICKEN EXPRESS	199-36-6412.00-041-991071	C	MS BOYS BASKETBALL	337.50	N
					199-36-6412.00-041-991078		middle school girls volleyball	351.00	
							Check 085124 Total:	688.50	
085125	10-11-2018		16390	CITY OF GAINESVILLE	199-51-6257.00-830-999000	C	MTHLY WATER/TRASH	2,533.99	N
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	49.65	
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	2,646.09	
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	2,436.45	
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	467.83	
							Check 085125 Total:	8,134.01	
085126	10-11-2018		42739	CS TRAILERS LLC	199-51-6319.30-830-999000	C	MAINTENANCE / SUPPLIES	84.13	N
085127	10-11-2018		14234	NANCY DAVIDSON	199-36-6412.00-041-991078	C	REIM- FOOD FOR TOURNAM	89.12	N
085128	10-11-2018		14430	DENTON ISD	199-34-6499.00-840-999000	C	DRIVER TEST	100.00	N
085129	10-11-2018		42308	KATIE DIETER	199-36-6499.00-041-999060	C	DJ FOR THE BOO BASH	250.00	N

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085130	10-11-2018		38339	DIRECT ENERGY	199-00-2110.01-000-900000	C	ELECTRIC	36,535.70	N
					199-00-2110.01-000-900000		ELECTRIC	42,513.38	
							Check 085130 Total:	79,049.08	
085132	10-11-2018		14770	DUSTIN OFFICE SCHO	199-11-6249.00-001-911000	C	MAINT/LEASE COPY MCHS	1,254.08	N
					199-11-6249.00-001-911000		MAINT/LEASE COPY MCHS	15.06	
					199-11-6249.00-001-911000		MAINT/LEASE COPY MCHS	42.59	
					199-11-6249.00-001-911000		MAINT/LEASE COPY MCHS	142.94	
					199-11-6249.00-041-911000		MAINT/LEASE COPY MCHS	769.20	
					199-11-6249.00-101-911000		MAINT/LEASE COPY MCHS	1,101.05	
					199-11-6249.00-104-911000		MAINT/LEASE COPY MCHS	848.65	
					199-11-6249.00-107-911000		MAINT/LEASE COPY MCHS	1,301.36	
					199-11-6249.00-804-923000		MAINT/LEASE COPY MCHS	128.21	
					199-11-6249.00-999-911000		MAINT/LEASE COPY MCHS	1,914.94	
					199-11-6249.00-999-911000		MAINT/LEASE COPY MCHS	194.15	
					199-11-6249.08-101-911000		MAINT/LEASE COPY MCHS	7.95	
					199-11-6249.08-101-911000		MAINT/LEASE COPY MCHS	142.94	
					199-41-6249.00-750-999000		MAINT/LEASE COPY MCHS	361.44	
					199-41-6249.00-750-999000		MAINT/LEASE COPY MCHS	334.29	
							Check 085132 Total:	8,558.85	
085133	10-11-2018		42773	EARTH TECH	199-00-2110.01-000-900000	C	REFLUSH & PURGE SYSTEM	5,925.00	N
085134	10-11-2018		41681	EDMENTUM	199-11-6398.00-805-911035	C	[Lee/GJHS] Study Island	9,306.00	N
					199-11-6398.00-805-911035		[DAEP/GHS] Courseware Ren	18,140.00	
							Check 085134 Total:	27,446.00	
085135	10-11-2018		42465	EDUCATION ADVANCE	199-31-6249.00-999-999000	C	TESTHOUND PERFORMANC	4,800.00	N
085136	10-11-2018		42904	EDUCATION GALAXY L	199-11-6399.00-101-924000	C	MATH/SCI/READ REMEDIATI	1,566.00	N
					199-11-6399.00-104-924000		MATH/SCI/READ REMEDIATI	2,167.00	
					199-11-6399.00-104-925000		MATH/SCI/READ REMEDIATI	1,050.00	
					199-11-6399.00-107-924000		MATH/SCI/READ REMEDIATI	3,217.00	
							Check 085136 Total:	8,000.00	
085137	10-11-2018		39272	ELLIOTT ELECTRIC SU	199-51-6319.00-830-999000	C	PO FOR ELECTRICAL /SUPP	376.56	N
085138	10-11-2018		42198	JOHN EWART	199-00-2110.01-000-900000	C	REIM PROF DEV CLINIC COV	170.00	N
085139	10-11-2018		15887	FIRST STATE BANK	199-00-5752.00-000-900000	C	START UP CASH	3,350.00	N
085140	10-11-2018		15887	FIRST STATE BANK	199-11-6399.00-804-923000	C	PETTY CASH	173.66	N
085143	10-11-2018		41002	FROG STREET PRESS	199-00-2110.01-000-900000	C	FROG STREET ENGLISH & S	10,559.96	N
085144	10-11-2018		16420	GAINESVILLE AUTO PA	199-51-6319.00-830-999000	C	OPEN PO FOR MAINTENANC	954.40	N
085145	10-11-2018		16450	GAINESVILLE DAILY R	199-41-6499.00-750-999000	C	MISC ADS	97.55	N

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085146	10-11-2018		16510	GAINESVILLE GLASS S	199-51-6319.00-830-999000	C	MAINTENANCE P.O.	103.00	N
085148	10-11-2018		42894	GOLDEN D'OR FABRIC	199-36-6399.00-001-999051	C	GUARD UNIFORMS	280.08	N
085149	10-11-2018		40519	GRAHAM TRUCK TIRE	199-34-6311.21-840-999000	C	BUS TIRES	87.00	N
					199-34-6311.21-840-999000		BUS TIRES	147.00	
					199-34-6311.21-840-999000		BUS TIRES	70.50	
					199-34-6311.21-840-999000		BUS TIRES	147.00	
							Check 085149 Total:	451.50	
085150	10-11-2018		42238	JOHN A HELTON	199-51-6249.00-830-999000	C	MAINTENANCE	250.00	N
					199-51-6249.00-830-999000		MAINTENANCE	187.50	
							Check 085150 Total:	437.50	
085151	10-11-2018		41682	HUNTER'S TUNNEL EX	199-32-6399.00-999-999000	C	WASH POLICE VEHICLES	32.00	N
085152	10-11-2018		42217	JUSTIN ISOM	199-36-6219.00-001-991078	C	OFFICIAL	45.00	N
085153	10-11-2018		38497	KAGAN PUBLISHING	199-11-6399.00-101-924000	C	TEACHING SUPPLIES	290.40	N
085154	10-11-2018		41986	NIATASHA KLEMENT	199-00-2110.01-000-900000	C	ESC WORKSHOP	79.28	N
085155	10-11-2018		42602	JEFF KOROLY	199-00-2110.01-000-900000	C	PLTW	368.93	N
085156	10-11-2018		20591	LAKESHORE	199-11-6399.00-101-911013	C	TEACHING TOOLS	1,208.50	N
085157	10-11-2018		21051	LONGHORN BUS SALE	199-34-6631.00-840-999000	C	4 77 PASSENGER BUSES	387,168.00	N
085159	10-11-2018		39783	VONDA MCFARLIN	199-13-6411.00-800-911000	C	REGION 10 INSTR MATERIAL	78.37	N
085161	10-11-2018		41285	MELISSA DEBATE	199-36-6499.36-801-999056	C	UIL Academic Meet 10/13/18	210.00	N
085162	10-11-2018		40982	MENDEZ BAKERY	199-41-6499.00-701-999000	C	BREAKFAST	90.00	N
085163	10-11-2018		22513	MOORE SUPPLY CO.	199-51-6319.00-830-999000	C	MAINTENANCE / SUPPLIES	8.10	N
					199-51-6319.00-830-999000		MAINTENANCE / SUPPLIES	1.84	
					199-51-6319.00-830-999000		MAINTENANCE / SUPPLIES	23.66	
					199-51-6319.00-830-999000		DRUM MACHINE FOR	2,445.92	
							Check 085163 Total:	2,479.52	
085164	10-11-2018		40032	MSB	199-00-5931.00-000-900000	C	SHARS	112.82	N
					199-00-5931.00-000-900000		SHARS	387.12	
							Check 085164 Total:	499.94	
085165	10-11-2018		22653	MUENSTER GARDEN C	199-51-6319.00-830-999000	C	MAINTENANCE MATERIALS	177.08	N
085167	10-11-2018		41392	AME168 INC DBA NAPA	199-34-6399.00-840-999000	C	BUS REPAIR	117.27	N
					199-51-6319.00-830-999000		PO FOR MAINTENANCE	6.03	
							Check 085167 Total:	123.30	
085168	10-11-2018		42096	NOBELUS LLC	199-11-6399.00-104-911000	C	LFSGG1.2500.005 25"X500"C	265.84	N

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085169	10-11-2018		22715	NORTH CENTRAL TEX	199-00-2110.01-000-900000	C	SUMMER 2018 TUITION	1,008.00	N
085170	10-11-2018		23297	NORTH TEXAS VINYL	199-34-6399.00-840-999000	C	MAINTENANCE /BUS REPAIR	567.50	N
085171	10-11-2018		24352	POWELL & LEON,	199-00-2110.01-000-900000	C	LEGAL SVCS	3,060.50	N
085172	10-11-2018		38825	PRAXAIR DIST	199-51-6319.00-830-999000	C	P.O FOR MAINTENANCE	208.71	N
085173	10-11-2018		24480	PRO ED INC	199-31-6399.00-804-923000	C	TESTING MATERIALS	129.80	N
085174	10-11-2018		24651	QUILL CORP	199-31-6399.00-041-999000	C	COUNSELOR SUPPLIES	108.82	N
					199-31-6399.00-041-999000		COUNSELOR SUPPLIES	10.44	
					199-31-6499.00-041-999000		COUNSELOR SUPPLIES	35.61	
							Check 085174 Total:	154.87	
085175	10-11-2018		38846	R.A.I.D. CORP. SOUTH	199-52-6219.00-999-999000	C	SEARCHES	195.00	N
085176	10-11-2018		10507	AMBER RAINS	199-23-6411.01-001-999000	C	ADMIN ON DUTY	66.71	N
085177	10-11-2018		24802	RED RIVER FARM COO	199-34-6319.00-840-999000	C	FUEL	11,545.21	N
085178	10-11-2018		24979	RIDDELL / ALL AMERIC	199-36-6399.00-001-991070	C	Helmet sticker Decals	634.70	N
085180	10-11-2018		11038	KATHLEEN SCHROEDE	199-00-2110.01-000-900000	C	C-SEP EVAL PROCESS	79.29	N
085181	10-11-2018		42513	TIFFANY SCOTT	199-41-6411.00-730-999000	C	ESC 11 TXEIS FALL SUB SEC	80.88	N
085184	10-11-2018		42266	CELESTINO SOSA	199-36-6219.00-001-999051	C	VISUAL DESIGN 2ND PAYME	300.00	N
					199-36-6219.00-001-999051		VISUAL CLINIC 1	300.00	
							Check 085184 Total:	600.00	
085185	10-11-2018		42727	SOUTHERN TIRE MAR	199-51-6319.00-830-999000	C	LABOR AND PARTS FOR MA	7.00	N
085186	10-11-2018		27502	SUBWAY SANDWICH S	199-36-6412.36-801-999056	C	UIL Melissa Meet 10/13/18	70.74	N
085188	10-11-2018		22638	SWANK MOVIE LICENS	199-11-6399.00-104-911000	C	RENEWAL	440.00	N
085189	10-11-2018		42877	SWISSOTEL CHICAGO	199-41-6411.02-750-999000	C	GPA CONFERENCE NOV 6-1	1,449.32	N
085190	10-11-2018		27911	TASBO	199-41-6499.00-750-999000	C	TASBO MEMBERSHIP	135.00	N
085191	10-11-2018		41310	TEACHERS PAY TEAC	199-11-6399.00-107-925000	C	DUAL LANGUAGE MATERIAL	48.49	N
					199-11-6399.00-107-925000		DUAL LANGUAGE MATERIAL	32.99	
					199-11-6399.00-107-925000		DUAL LANGUAGE MATERIAL	40.49	
							Check 085191 Total:	121.97	
085192	10-11-2018		27930	TEXAS ASSOC OF SCH	199-41-6411.00-701-999000	C	TASA MIDWINTER CONFERE	295.00	N
085193	10-11-2018		42591	TEXAS MUSIC ADMINIS	199-13-6411.00-999-999051	C	TMAC MEMBERSHIP	50.00	N

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085194	10-11-2018		39322	TEXAS STAR EMBROID	199-00-2110.01-000-900000	C	WHITE G WITH GAINESVILLE	349.80	N
085195	10-11-2018		39142	TLC HARDWARE INC.	199-51-6319.00-830-999000	C	SUPPLIES FOR MAINTENAN	18.78	N
085196	10-11-2018		28420	TMEA REGION 2 JH/MS	199-36-6499.00-041-999052	C	TMEA REGISTRATION FEE	130.00	N
085197	10-11-2018		28421	TMEA REGION II LOCA	199-36-6499.00-001-999052	C	CONTEST ENTRIES FOR CH	410.00	N
085198	10-11-2018		40706	TRACTOR SUPPLY CR	199-51-6319.00-830-999000	C	P.O. FOR MAINTENANCE	201.16	N
085200	10-11-2018		39009	UNIFIRST CORPORATI	199-51-6319.00-830-999000	C	P.O FOR MAINT. UNIFORM	133.84	N
085201	10-11-2018		42225	VAR TECHNOLOGY FIN	199-11-6249.01-805-911036	C	DISTRICT ANTI VIRUS SUBS	6,282.00	N
085202	10-11-2018		41468	WAGNER SUPPLY	199-51-6319.00-820-999000	C	CUSTODIAL SUPPLIES	2,635.19	N
					199-51-6319.00-820-999000		CUSTODIAL SUPPLIES	16.84	
					199-51-6319.00-820-999000		CUSTODIAL SUPPLIES	161.66	
					199-51-6319.00-820-999000		CUSTODIAL SUPPLIES	2,073.40	
					199-51-6319.00-820-999000		CUSTODIAL SUPPLIES	75.00	
							Check 085202 Total:	4,962.09	
085203	10-11-2018		39349	WHATABURGER	199-36-6412.00-001-991079	C	Meals for XC Lindsey Meet	121.31	N
					199-36-6412.00-041-991078		MS girls volleyball meals	328.58	
							Check 085203 Total:	449.89	
085205	10-11-2018		40210	ZIMMERER KOBOTA	199-51-6319.00-830-999000	C	PO FOR PARTS / MATERIALS	22.99	N
085206	10-12-2018		38852	CONNIE WALKER	199-11-6219.00-804-923000	C	YEARLY CONTRACT SLP SE	3,768.75	N
085219	10-18-2018		42587	MARCOS PIZZA 5044	199-36-6412.00-001-991070	C	Varsity Football Meals	423.00	N
085220	10-19-2018		42828	ADAMS EXTERMINATI	199-51-6319.00-830-999000	C	YEARLY PEST CONTROL	65.00	N
					199-51-6319.00-830-999000		YEARLY PEST CONTROL	65.00	
					199-51-6319.00-830-999000		YEARLY PEST CONTROL	55.00	
					199-51-6319.00-830-999000		YEARLY PEST CONTROL	55.00	
					199-51-6319.00-830-999000		YEARLY PEST CONTROL	65.00	
					199-51-6319.00-830-999000		YEARLY PEST CONTROL	55.00	
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					199-51-6319.00-830-999000		YEARLY PEST CONTROL	55.00	
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085221	10-19-2018		10224	ALERT SERVICES, INC	199-36-6399.00-001-991085	C	Athletic Training	398.43	N
					199-36-6399.00-001-991085		Training Room Supplies	849.00	
					199-36-6399.00-001-991085		Training Room Supplies	811.01	
							Check 085221 Total:	2,058.44	
085222	10-19-2018		10406	AMAZON CAPITAL SER	199-11-6399.00-001-911000	C	SUPPLIES	24.96	N
					199-11-6399.00-001-911000		SUPPLIES	131.81	
					199-11-6399.00-001-911000		SUPPLIES	31.45	
					199-11-6399.00-001-911000		SUPPLIES	28.95	
					199-11-6399.00-101-911013		TEACHING TOOLS	180.91	
							Check 085222 Total:	398.08	

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085223	10-19-2018		42905	AMAZON CAPITAL SER	199-31-6399.00-001-999000	C	SUPPLIES FOR COUNSELOR	399.72	N
085224	10-19-2018		41392	AME168 INC DBA NAPA	199-34-6399.00-840-999000	C	BUS REPAIR	261.35	N
085225	10-19-2018		42228	ANCIL BLAKE CRUTSIN	199-36-6411.00-001-991000	C	DISTRICT CROSS COUNTRY	45.78	N
085226	10-19-2018		10881	ASHA	199-13-6499.00-804-923000	C	RENEW MEMBERSHIP	253.00	N
085227	10-19-2018		10098	AT&T	199-51-6258.08-101-999000	C	MONTHLY PHONE	6,009.76	N
085228	10-19-2018		10061	AT&T LONG DISTANCE	199-51-6258.00-830-999000	C	MTHLY LONG DISTANCE	181.28	N
085229	10-19-2018		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	168.69	N
085231	10-19-2018		42920	BLUE RIDGE ISD	199-36-6499.00-041-991078	C	gjhs vball tourament 9-22-18	300.00	N
085232	10-19-2018		10961	BSN SPORTS	199-36-6399.00-001-991070	C	Football Equipment	2,022.42	N
					199-36-6399.00-001-991070		Uniforms	1,543.50	
					199-36-6399.00-001-991071		Basekballs & Ball Cart	905.10	
					199-36-6399.00-001-991076		Basketballs & Ball Cart	1,021.07	
					199-36-6399.00-001-991086		Equipment & Supplies	682.50	
							Check 085232 Total:	6,174.59	
085233	10-19-2018		10509	CDW GOVERNMENT IN	199-11-6399.00-999-999000	C	COPIER/SCAN/PRINT TRANS	664.05	N
085234	10-19-2018		11471	CHICK-FIL-A	199-36-6412.36-801-999056	C	Seguin Invitational UIL-Dinner	249.79	N
085235	10-19-2018		42928	CHICK-FIL-A LAKE WO	199-36-6412.00-001-991078	C	HS Volleyball 9-15-18	140.82	N
085236	10-19-2018		42928	CHICK-FIL-A LAKE WO	199-36-6412.00-001-991078	C	HS Volleyball 9-13-18	198.09	N
085237	10-19-2018		21244	CLAUDE MANUEL	199-36-6219.00-001-991070	C	OFFICIAL	50.00	N
					199-36-6219.00-041-991070		OFFICIAL	90.00	
							Check 085237 Total:	140.00	
085238	10-19-2018		42927	COLUMBIA BOOKS INC	199-41-6399.02-750-999000	C	GRANTS COMPLIANCE	1,606.00	N
085239	10-19-2018		42739	CS TRAILERS LLC	199-51-6319.30-830-999000	C	MAINTENANCE / SUPPLIES	13.77	N
085240	10-19-2018		42628	D & L FARM AND	199-51-6319.00-830-999000	C	MAINTENANCE SUPPLIES	167.36	N
085241	10-19-2018		41685	DALLAS DOOR & SUPP	199-51-6319.00-830-999000	C	SUPPLIES	170.20	N
085242	10-19-2018		11355	DENTON TROPHY HOU	199-41-6499.00-701-999000	C	TEACHER AND EMPLOYEE	72.00	N
085243	10-19-2018		14515	DISCOUNT SCHOOL S	199-11-6399.00-101-911021	C	ART SUPPLIES	171.43	N
085244	10-19-2018		42919	DOMINOS	199-36-6412.00-001-991078	C	HS Volleyball 10-05-18	233.61	N

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085245	10-19-2018		42869	DOUGLAS LEGROS	199-36-6219.00-001-991078	C	OFFICIAL	115.00	N
085246	10-19-2018		42809	DURANT DAILY DEMO	199-00-2110.01-000-900000	C	AD	940.00	N
085247	10-19-2018		40418	EDWARD LYNN DICKE	199-36-6219.00-001-991070	C	OFFICIAL	105.00	N
					199-36-6219.00-001-991070		OFFICIAL	65.00	
							Check 085247 Total:	170.00	
085248	10-19-2018		41897	EIKON CONSULTANT G	199-81-6629.00-840-999000	C	AG FACILITY AND BUSBARN	538.61	N
					199-81-6629.01-001-999000		AG FACILITY AND BUSBARN	1,440.00	
					199-81-6629.01-001-999000		AG FACILITY AND BUSBARN	1,440.00	
							Check 085248 Total:	3,418.61	
085249	10-19-2018		11283	ENDERBY GAS	199-51-6319.00-830-999000	C	P.O FOR MAINTENANCE FUE	60.03	N
085250	10-19-2018		39743	FASTENAL	199-51-6319.00-830-999000	C	PARTS AND MATERIALS	17.44	N
085251	10-19-2018		41659	FOLLETT SCHOOL SOL	199-12-6399.00-041-911000	C	LIBRARY SUPPLIES	194.29	N
085252	10-19-2018		42890	G2 GENERAL CONTRA	199-81-6629.00-840-999000	C	BUS BARN RENOVATION PM	17,499.05	N
085253	10-19-2018		16510	GAINESVILLE GLASS S	199-34-6399.00-840-999000	C	P.O. FOR LABOR AND INSTA	252.75	N
					199-34-6399.00-840-999000		P.O. FOR LABOR AND INSTA	160.30	
					199-51-6319.00-830-999000		MAINTENANCE P.O.	228.94	
							Check 085253 Total:	641.99	
085254	10-19-2018		40778	GARY CALHOUN	199-36-6219.00-001-991070	C	GAME WORKER	20.00	N
					199-36-6219.00-041-991070		GAME WORKER	20.00	
							Check 085254 Total:	40.00	
085255	10-19-2018		42862	GOLF CARS OF DALLA	199-51-6631.00-830-999000	C	2 GOLF CARTS 2 PASSENGE	21,523.20	N
085258	10-19-2018		42170	J.R. SPIKESTON	199-13-6411.00-800-911000	C	ESC WORKSHOP	80.25	N
085259	10-19-2018		41757	JD PALATINE LLC	199-41-6219.00-730-999000	C	BACKGROUND CHECK	143.00	N
085261	10-19-2018		42883	JOSHUA RECER	199-36-6219.00-001-991078	C	OFFICIAL	115.00	N
085262	10-19-2018		11902	KEN BLANTON INS	199-32-6429.00-999-999000	C	BOND FOR POLICE OFFICER	50.00	N
085263	10-19-2018		42453	KLC CUSTOM ELECTR	199-34-6399.01-804-999000	C	VIDEO/ CAMERAS FOR NEW	6,340.00	N
085264	10-19-2018		42230	LESLIE CRUTSINGER	199-41-6411.01-750-999000	C	TSPRA MTHLY	81.10	N
					199-41-6411.01-750-999000		TSPRA MTH;Y	51.99	
							Check 085264 Total:	133.09	
085265	10-19-2018		39440	LEWIS SALES	199-36-6219.00-001-991078	C	OFFICIAL	130.00	N
085266	10-19-2018		41985	MIGHTY MUSIC PUBLIS	199-36-6399.38-801-999050	C	Music Memory	189.99	N
085267	10-19-2018		22513	MOORE SUPPLY CO.	199-51-6319.00-830-999000	C	MAINTENANCE / SUPPLIES	21.12	N

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085268	10-19-2018		23152	NIMCO INC	199-31-6399.00-104-999000	C	RED RIBBON/BULLY PREVE	139.95	N
					199-31-6399.00-104-999000		RED RIBBON/BULLY PREVE	244.90	
					199-31-6399.00-104-999000		RED RIBBON/BULLY PREVE	99.95	
							Check 085268 Total:	484.80	
085269	10-19-2018		40516	NORTH TEXAS TOLLW	199-34-6249.00-840-999000	C	TOLL FEES	16.53	N
085270	10-19-2018		23444	OTC BRANDS INC	199-31-6399.00-041-999000	C	RED RIBBON WEEK STICKE	11.73	N
085271	10-19-2018		23485	OTTS FURNITURE	199-34-6399.02-840-999000	C	ICE MACHINE FOR TRANS B	3,715.00	N
085272	10-19-2018		24175	PIZZA HUT	199-36-6412.00-001-999051	C	VERNON GAME MEALS	330.00	N
085273	10-19-2018		42521	PROJECT LEAD THE W	199-11-6399.02-999-911000	C	Classroom Supplies	70.00	N
085274	10-19-2018		42521	PROJECT LEAD THE W	199-11-6399.02-999-911000	C	Classroom Supplies	1,764.75	N
085275	10-19-2018		42521	PROJECT LEAD THE W	199-13-6411.01-800-911000	C	PLTW SA Summit Registration	2,020.50	N
085276	10-19-2018		42868	RAYJUS INC	199-36-6399.00-001-991089	C	APPARELL	108.75	N
					199-36-6399.00-001-991089		APPARELL	2,760.00	
							Check 085276 Total:	2,868.75	
085277	10-19-2018		39878	RODNEY SWIRCZYNSK	199-36-6219.00-001-991070	C	OFFICIAL	120.00	N
					199-36-6219.00-001-991070		OFFICIAL	120.00	
							Check 085277 Total:	240.00	
085278	10-19-2018		10438	RUSSELL A. WILLIAMS	199-36-6219.00-001-991078	C	OFFICIAL	115.00	N
085279	10-19-2018		42775	SCHMOLDT CONSTRU	199-81-6629.01-001-999000	C	GHS AG BARN PAYAPP 7	126,487.75	N
085280	10-19-2018		41022	SCRIPPS SPELLING BE	199-36-6499.00-801-999000	C	Scripps Spelling Bee Entries	327.50	N
085281	10-19-2018		42925	ARLINGTON ISD/JUAN	199-36-6499.36-801-999050	C	UIL Seguin Invitational	845.00	N
085282	10-19-2018		38656	STENHOUSE PUBLISH	199-11-6399.00-101-924000	C	TEACHING RESOURCES	192.00	N
085284	10-19-2018		25093	SUMMIT TRUCK GROU	199-34-6399.01-840-999000	C	DIAGNOSTIC COMPUTER	3,088.84	N
085285	10-19-2018		41008	SWEETWATER SOUND	199-36-6399.00-001-999051	C	DIRECTORS SOUND SYSTE	3,678.00	N
085286	10-19-2018		41310	TEACHERS PAY TEAC	199-11-6399.00-107-925000	C	DUAL LANGUAGE MATERIAL	69.09	N
					199-11-6399.00-804-923000		BEHAVIOR INSTRUCTIONAL	147.98	
							Check 085286 Total:	217.07	
085287	10-19-2018		42597	TERRY DOONAN	199-36-6219.00-001-991078	C	OFFICIAL	130.00	N
085288	10-19-2018		27930	TEXAS ASSOC OF SCH	199-21-6411.00-800-999000	C	TEXAS ASSESSMENT CONF	265.00	N
085289	10-19-2018		11913	TEXAS COUNSELING A	199-31-6499.00-041-999000	C	TCA CONFERENCE & MEMB	250.00	N
					199-31-6499.00-041-999000		TCA CONFERENCE & MEMB	250.00	
							Check 085289 Total:	500.00	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
085290	10-19-2018		42513	TIFFANY SCOTT	199-41-6411.00-730-999000	C	FALL PEIMS SUBMISSION	80.88	N
					199-41-6411.00-730-999000		TXEIS FALL SUBMISSION	80.88	
							Check 085290 Total:	161.76	
085291	10-19-2018		39506	TIM WEST	199-36-6219.00-001-991070	C	OFFICIAL	125.00	N
085292	10-19-2018		42929	TIMOTHY RALSTON	199-36-6219.00-001-991078	C	OFFICIAL	130.00	N
085293	10-19-2018		39142	TLC HARDWARE INC.	199-51-6319.00-830-999000	C	SUPPLIES FOR MAINTENAN	12.79	N
					199-51-6319.00-830-999000		SUPPLIES FOR MAINTENAN	2.78	
					199-51-6319.00-830-999000		SUPPLIES FOR MAINTENAN	12.99	
							Check 085293 Total:	28.56	
085294	10-19-2018		40947	TOM MCGHIE	199-36-6219.00-001-991078	C	OFFICIAL	115.00	N
085295	10-19-2018		28809	TUNE IN	199-36-6399.37-801-999050	C	UIL Jr High Practice Materials	88.90	N
					199-36-6399.38-801-999050		UIL Study materials	83.85	
					199-36-6399.39-801-999050		UIL-Chalmers	65.90	
							Check 085295 Total:	238.65	
085296	10-19-2018		39009	UNIFIRST CORPORATI	199-51-6319.00-830-999000	C	P.O FOR MAINT. UNIFORM	170.49	N
085297	10-19-2018		39783	VONDA MCFARLIN	199-13-6411.00-800-911000	C	TEKS DEEP DIVE FOR CURR	160.23	N
085298	10-19-2018		29825	WALSH GALLEGOS TR	199-23-6499.00-104-999000	C	SUBSCRIPTION	75.00	N
085299	10-19-2018		39349	WHATABURGER	199-36-6412.00-001-991070	C	Football Meals	399.90	N
085300	10-19-2018		40814	UNIVERSITY OF TEXAS	199-36-6497.00-001-991000	C	REGIONAL CCC ENTRY FEE	20.00	N
085302	10-24-2018		41989	CARD SERVICE CENTE	199-11-6399.02-001-931000	C	BOOKS NCTC	1,387.30	N
					199-11-6399.02-001-931000		BOOKS NCTC	9,367.12	
					199-11-6399.02-001-931000		BOOKS NCTC	559.52	
					199-11-6399.02-001-931000		BOOKS NCTC	968.53	
					199-11-6399.02-999-911000		Chalmers PLTW	10.81	
					199-34-6399.00-840-999000		P.O FOR VEHICLE INSPECTI	23.50	
					199-36-6499.00-001-999052		BACKING TRACK FOR FALL	340.51	
					199-41-6411.00-701-999000		OMNI AUSTIN DOWNTOWN	459.52	
					199-41-6499.01-750-999000		CANVA.COM ANNUAL MEMB	119.40	
							Check 085302 Total:	13,236.21	
085303	10-25-2018		42828	ADAMS EXTERMINATI	199-51-6319.00-830-999000	C	YEARLY PEST CONTROL	55.00	N
085304	10-25-2018		41436	ALL TEXAS FENCE INC	199-51-6399.00-999-999000	C	8' FENCE MATERIALS	613.00	N
085305	10-25-2018		10406	AMAZON CAPITAL SER	199-11-6399.00-107-911000	C	CLASSROOM FLAGS	24.95	N
					199-11-6399.00-107-911000		CLASSROOM FLAGS	154.00	
					199-11-6399.00-107-911000		CLASSROOM FLAGS	42.80	
							Check 085305 Total:	221.75	

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085306	10-25-2018		42905	AMAZON CAPITAL SER	199-11-6399.00-104-924000	C	HEADPHONES FOR CHROM	193.95	N
					199-11-6399.00-104-925000		HEADPHONES FOR CHROM	99.90	
					199-41-6399.00-730-999000		OFFICE SUPPLIES	6.69	
					199-41-6399.00-730-999000		OFFICE SUPPLIES	147.09	
					199-41-6399.00-750-999000		OFFICE SUPPLIES	125.19	
					199-41-6399.00-750-999000		OFFICE SUPPLIES	144.88	
					199-51-6399.00-999-999000		LUMBAR SUPPORT BACK BR	24.94	
							Check 085306 Total:	742.64	
085307	10-25-2018		41392	AME168 INC DBA NAPA	199-51-6319.00-830-999000	C	PO FOR MAINTENANCE	250.35	N
085308	10-25-2018		39456	AREA B UIL MUSIC CO	199-36-6497.00-999-999000	C	AREA MARCHING CONTEST	200.00	N
085309	10-25-2018		10100	ASSOC. OF TX SMALL	199-13-6411.00-104-900051	C	MEMBERSHIPS	75.00	N
					199-36-6411.00-041-999051		MEMBERSHIPS	75.00	
							Check 085309 Total:	150.00	
085310	10-25-2018		10098	AT&T	199-51-6258.08-101-999000	C	MONTHLY PHONE	47.09	N
085311	10-25-2018		41537	BILINGUAL PLANET	199-11-6399.00-101-925000	C	SUBSCRIPTION RENWAL	150.00	N
085312	10-25-2018		41989	CARD SERVICE CENTE	199-11-6399.02-001-931000	C	BOOKS NCTC	1,222.50	N
					199-11-6399.02-001-931000		BOOKS NCTC	415.32	
					199-11-6399.02-999-911000		Chalmers PLTW	10.81	
					199-11-6399.02-999-911000		Chalmers PLTW	7.57	
					199-36-6411.00-001-991000		clinic	175.00	
					199-36-6499.00-001-991000		Memberships	57.73	
					199-41-6499.00-730-999000		TASBO MEMBERSHIP - T.SC	135.00	
							Check 085312 Total:	2,023.93	
085313	10-25-2018		12570	CARRIER ENTERPRISE	199-00-2110.01-000-900000	C	COMPRESSOR	964.15	N
					199-51-6319.00-830-999000		OPEN FOR SUPPLIES	491.29	
							Check 085313 Total:	1,455.44	
085315	10-25-2018		42616	CHICKEN EXPRESS - S	199-36-6412.00-001-991070	C	Varsity Football Meals	360.00	N
085316	10-25-2018		42863	CICI'S PIZZA	199-36-6412.00-001-991055	C	MEALS	110.50	N
					199-36-6412.00-001-991079		Cross Country District Meet	173.88	
							Check 085316 Total:	284.38	
085317	10-25-2018		16390	CITY OF GAINESVILLE	199-51-6257.08-101-999000	C	MTHLY WATER/TRASH	376.14	N
085318	10-25-2018		40745	COMPUTER GENERAT	199-11-6398.00-805-911035	C	[District] Email Archive Renew	6,900.09	N
085319	10-25-2018		42628	D & L FARM AND	199-51-6319.00-830-999000	C	MAINTENANCE SUPPLIES	24.95	N
085320	10-25-2018		42934	DAVID HUGHES	199-41-6219.00-730-999000	C	FINGERPRINT REIM	47.99	N
085321	10-25-2018		38851	DAVID M STEVENSON	199-11-6219.00-804-923000	C	CONTRACTED LSSP SERVIC	2,000.00	N

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085322	10-25-2018		42921	EL MATADOR RESTAU	199-36-6497.00-999-999000	C	AREA MARCHING CONTEST	570.00	N
085323	10-25-2018		39272	ELLIOTT ELECTRIC SU	199-51-6319.00-830-999000	C	PO FOR ELECTRICAL /SUPP	14.88	N
					199-51-6319.00-830-999000		PO FOR ELECTRICAL /SUPP	15.40	
					199-51-6319.00-830-999000		PO FOR ELECTRICAL /SUPP	104.64	
					199-51-6319.00-830-999000		PO FOR ELECTRICAL /SUPP	18.33	
					199-51-6319.00-830-999000		PO FOR ELECTRICAL /SUPP	61.12	
							Check 085323 Total:	214.37	
085324	10-25-2018		15100	ESC REGION 11	199-11-6239.00-805-999000	C	[District]ESC11_TETN/RETN	1,350.00	N
					199-11-6399.01-805-911035		[District]ESC11_TETN/RETN	150.00	
					199-23-6411.00-107-999000		REGION 11 T-PESS TRAININ	325.00	
					199-34-6499.00-840-999000		CDL CERTIFICATION	130.00	
					199-34-6499.00-840-999000		CDL CERTIFICATION	130.00	
					199-34-6499.00-840-999000		CDL CERTIFICATION	130.00	
							Check 085324 Total:	2,215.00	
085325	10-25-2018		15887	FIRST STATE BANK	199-41-6399.00-750-999000	C	REIM PETTY CASH - ADMIN	59.92	N
					199-41-6499.00-701-999000		REIM PETTY CASH - ADMIN	12.95	
					199-41-6499.01-750-999000		REIM PETTY CASH - ADMIN	10.62	
					199-41-6499.02-750-999000		REIM PETTY CASH - ADMIN	75.37	
							Check 085325 Total:	158.86	
085328	10-25-2018		15887	FIRST STATE BANK	199-36-6412.00-001-991055	C	MEALS FOR CHEER	338.00	N
085329	10-25-2018		15887	FIRST STATE BANK	199-36-6412.00-041-991055	C	DALLAS HOLIDAY PARADE	234.00	N
085331	10-25-2018		40282	FOUR FEATHERS ALA	199-51-6249.00-830-999000	C	MAINTENANCE AND REPAIR	212.50	N
085332	10-25-2018		42430	FRUHAUF UNIFORMS I	199-00-2110.01-000-900000	C	DRUM MAJOR CAPE	122.54	N
085334	10-25-2018		16660	GAINESVILLE PRINTIN	199-41-6399.00-750-999000	C	READY SEAL #10 WINDOW E	273.50	N
085335	10-25-2018		18373	HEAVY DUTY BUS PAR	199-34-6399.00-840-999000	C	BUS REPAIRS	168.86	N
085338	10-25-2018		42238	JOHN A HELTON	199-51-6319.00-830-999000	C	MAINTENANCE TO EDISON	135.00	N
085340	10-25-2018		42669	KIMBALL MIDWEST	199-34-6399.00-840-999000	C	TRANSPORTATION SUPPLIE	1,831.13	N
					199-34-6399.00-840-999000		TRANSPORTATION SUPPLIE	208.40	
							Check 085340 Total:	2,039.53	
085341	10-25-2018		41142	LINDA COX	199-13-6411.00-800-911000	C	LITERACY ADV COMM MTG	80.88	N
085342	10-25-2018		21910	METAL SALES	199-51-6319.00-830-999000	C	MATERIAL FOR MAINTENAN	64.50	N
085343	10-25-2018		22513	MOORE SUPPLY CO.	199-51-6319.00-830-999000	C	MAINTENANCE / SUPPLIES	23.66	N
085344	10-25-2018		40032	MSB	199-00-5931.00-000-900000	C	SHARS	171.98	N
					199-00-5931.00-000-900000		SHARS	483.69	
							Check 085344 Total:	655.67	

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085345	10-25-2018		22653	MUENSTER GARDEN C	199-51-6319.00-830-999000	C	MAINTENANCE MATERIALS	61.29	N
085346	10-25-2018		38817	NCS PEARSON	199-31-6399.00-804-923000	C	TESTING KITS	562.80	N
085347	10-25-2018		24352	POWELL & LEON,	199-41-6211.00-701-999000	C	LEGAL SERVICES	474.91	N
085348	10-25-2018		24431	PREVENTION PARTNE	199-31-6399.00-107-999000	C	RED RIBBON WEEK	128.15	N
085349	10-25-2018		24480	PRO ED INC	199-31-6399.00-804-923000	C	TESTING FOR SPED STUDE	58.30	N
					199-31-6399.00-804-923000		LANGUAGE DEV. FOR EE ST	49.50	
							Check 085349 Total:	107.80	
085350	10-25-2018		42521	PROJECT LEAD THE W	199-00-2110.01-000-900000	C	PLTW GATEWAY	1,500.00	N
					199-00-2110.01-000-900000		PLTW GATEWAY	750.00	
					199-00-2110.01-000-900000		PLTW LAUNCH PARTICIPATI	750.00	
							Check 085350 Total:	3,000.00	
085351	10-25-2018		11678	PROVANTAGE CORPO	199-11-6399.00-805-911036	C	[Admin] Core Network Switch	10,600.00	N
					199-11-6399.00-805-911036		[Admin] Core Network Switch	3,280.00	
							Check 085351 Total:	13,880.00	
085352	10-25-2018		40684	RCI TECHNOLOGIES	199-00-2110.01-000-900000	C	DIGITECH IMAGING	450.00	N
085353	10-25-2018		42304	REAGAN LYNCH	199-41-6411.02-750-999000	C	GPA CONF	170.00	N
085354	10-25-2018		42871	RESIDENCE INN AUSTI	199-21-6411.00-800-999000	C	TX ASSESSMENT CONF	752.97	N
085355	10-25-2018		24912	RESOURCES FOR EDU	199-11-6399.00-101-911000	C	RENEW SUBSCRIPTION	125.00	N
					199-11-6399.00-101-925000		RENEW SUBSCRIPTION	69.00	
							Check 085355 Total:	194.00	
085356	10-25-2018		40734	SAINT JO ISD	199-41-6419.00-702-999000	C	BOARD TRAINING	120.00	N
085357	10-25-2018		41022	SCRIPPS SPELLING BE	199-36-6499.00-801-999000	C	Scripps Spelling Bee Entries	160.00	N
085358	10-25-2018		38656	STENHOUSE PUBLISH	199-13-6399.00-104-911000	C	PATTERNS OF POWER	84.00	N
085359	10-25-2018		10809	SUDDENLINK	199-51-6258.00-830-999000	C	CABLE BOXES AT LOCATION	5.33	N
085360	10-25-2018		41008	SWEETWATER SOUND	199-36-6399.00-001-999051	C	MARCHING BAND	449.99	N
085361	10-25-2018		27911	TASBO	199-41-6499.00-730-999000	C	TASBO MEMBERSHIP	135.00	N
085362	10-25-2018	0200014404	28124	TEPSA	199-21-6411.00-800-911000	M	2017 CONF	-259.00	N
	10-25-2018		28124	TEPSA	199-23-6499.00-107-999000	C	TEPSA MEMBERSHIP RENE	386.00	
							Check 085362 Total:	127.00	
085363	10-25-2018		42503	TEX-OMA BUILDERS S	199-51-6319.00-830-999000	C	MAINTENANCE /MATERIAL	195.00	N
085365	10-25-2018		39142	TLC HARDWARE INC.	199-51-6319.00-830-999000	C	SUPPLIES FOR MAINTENAN	26.31	N

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085366	10-25-2018		41468	WAGNER SUPPLY	199-51-6319.00-820-999000	C	CUSTODIAL P.O.FOR OCTOB	56.44	N
					199-51-6319.00-820-999000		CUSTODIAL P.O.FOR OCTOB	99.46	
					199-51-6319.00-820-999000		CUSTODIAL P.O.FOR OCTOB	2,990.78	
					199-51-6319.00-820-999000		CUSTODIAL P.O.FOR OCTOB	2,120.71	
							Check 085366 Total:	5,267.39	
085367	10-25-2018		39349	WHATABURGER	199-36-6412.00-001-999051	C	HIRSCHI GAME MEALS	308.91	N
085368	10-25-2018		40210	ZIMMERER KOBOTA	199-51-6319.00-830-999000	C	PO FOR PARTS / MATERIALS	101.23	N
085369	10-26-2018		42938	ANDREA RODRIGUEZ	199-36-6219.00-001-991078	C	OFFICIAL	175.00	N
085370	10-26-2018		41498	APRIL OLLILA	199-36-6219.00-041-991078	C	OFFICIAL	100.00	N
085371	10-26-2018		10614	CHICKEN EXPRESS	199-36-6412.00-001-999051	C	CASTLEBERRY GAME MEAL	275.00	N
085372	10-26-2018		20022	CHRIS KADEN	199-36-6219.00-041-991078	C	OFFICIAL	100.00	N
085373	10-26-2018		21244	CLAUDE MANUEL	199-36-6219.00-001-991070	C	OFFICIAL	65.00	N
					199-36-6219.00-041-991070		OFFICIAL	105.00	
							Check 085373 Total:	170.00	
085374	10-26-2018		22470	DWAYNE MOORE	199-36-6219.00-001-991078	C	OFFICIAL	130.00	N
085375	10-26-2018		40418	EDWARD LYNN DICKE	199-36-6219.00-041-991070	C	OFFICIAL	120.00	N
085376	10-26-2018		15887	FIRST STATE BANK	199-00-5752.00-000-900000	C	START UP CASH	4,500.00	N
085377	10-26-2018		40778	GARY CALHOUN	199-36-6219.00-001-991070	C	GAME WORKER	20.00	N
					199-36-6219.00-041-991070		GAME WORKER	20.00	
							Check 085377 Total:	40.00	
085378	10-26-2018		42940	JOHN HAKANSON	199-36-6219.00-001-991070	C	OFFICIAL	80.00	N
085379	10-26-2018		40454	JOHN ROYSTER	199-36-6219.00-001-991078	C	OFFICIAL	115.00	N
085380	10-26-2018		42939	MYRTLY STEVENSON	199-36-6219.00-041-991078	C	OFFICIAL	100.00	N
085381	10-26-2018		42908	RICHARD BOUGHTON	199-36-6219.00-001-991070	C	OFFICIAL	50.00	N
085382	10-26-2018		39878	RODNEY SWIRCZYNSK	199-36-6219.00-041-991070	C	OFFICIAL	120.00	N
085383	10-26-2018		10438	RUSSELL A. WILLIAMS	199-36-6219.00-041-991078	C	OFFICIAL	100.00	N
085384	10-26-2018		12606	SOUTHERN PRIDE PRI	199-36-6399.00-001-991085	C	Athletic Training	660.00	N
085385	10-26-2018		41267	TOMMY BROOKS	199-36-6219.00-001-991078	C	OFFICIAL	130.00	N
085386	10-26-2018		42936	PIONEER SUBS LLC	199-36-6412.36-801-999056	C	MEALS	167.44	N

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085387	11-01-2018		39776	AEROWAVE TECHNOL	199-34-6399.01-804-999000	C	10 RADIOS FOR BUSES	185.00	N
085388	11-01-2018		10224	ALERT SERVICES, INC	199-36-6399.00-001-991085	C	Training Room Supplies	10.50	N
085389	11-01-2018		10406	AMAZON CAPITAL SER	199-11-6399.00-001-911000	C	SUPPLIES	16.84	N
					199-11-6399.00-001-911000		SUPPLIES	180.78	
					199-11-6399.00-001-911000		SUPPLIES	17.94	
					199-11-6399.00-001-911000		SUPPLIES	33.01	
					199-11-6399.00-101-911000		ART SUPPLIES	88.70	
					199-11-6399.00-101-911000		TONER	501.95	
					199-11-6399.00-107-911000		4TH GRADE TEACHER SUPP	25.88	
					199-11-6399.00-107-925000		BILINGUAL BOOK	29.97	
					199-11-6399.02-001-931000		BOOKS NCTC	939.36	
					199-11-6399.02-001-931000		BOOKS NCTC	1,405.16	
					199-11-6399.02-001-931000		BOOKS NCTC	943.00	
					199-11-6399.02-001-931000		BOOKS NCTC	943.00	
					199-11-6399.02-001-931000		BOOKS NCTC	6,491.72	
					199-11-6399.02-999-911000		PLTW Supplies	7.99	
					199-11-6399.02-999-911000		PLTW Supplies	57.50	
					199-23-6399.00-001-999000		SUPPLIES	139.67	
					199-23-6399.00-041-999000		POLICE OFFICER EARPIECE	66.42	
					199-31-6399.00-001-923000		SUPPLIES FOR GHS SP ED	159.98	
					199-36-6399.00-001-999052		SUPPLIES FOR CHOIR	153.37	
					199-41-6399.00-730-999000		HEATER	31.99	
							Check 085389 Total:	12,234.23	
085391	11-01-2018		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	318.70	N
					199-51-6256.00-830-999000		MTHLY NATURAL GAS	81.60	
					199-51-6256.00-830-999000		MTHLY NATURAL GAS	377.69	
					199-51-6256.08-101-999000		MTHLY NATURAL GAS	83.29	
							Check 085391 Total:	861.28	
085392	11-01-2018		41040	BAND SHOPPE INTERN	199-36-6399.00-001-999051	C	GUARD EQUIPMENT	126.13	N
					199-36-6399.00-001-999051		GUARD EQUIPMENT	11.52	
							Check 085392 Total:	137.65	
085393	11-01-2018		42900	CARTER BEDFORD	199-36-6219.00-001-991070	C	OFFICIAL	100.00	N
085394	11-01-2018		40361	HARRY ALAN BRYAN	199-36-6219.00-001-991070	C	GAME WORKER	40.00	N
085395	11-01-2018		10961	BSN SPORTS	199-11-6399.00-001-922000	C	Culinary Arts	339.20	N
					199-36-6399.00-001-991070		Boys Basketball Uniforms	4,238.25	
							Check 085395 Total:	4,577.45	
085396	11-01-2018		42888	BUCK'S WHEEL & EQUI	199-34-6311.32-840-999000	C	TRANSPORTATION	305.65	N
085397	11-01-2018		39240	BUFFALO BUSINESS P	199-34-6399.00-840-999000	C	SUPPLIES FOR NEW T. BUIL	238.27	N
085398	11-01-2018		40778	GARY CALHOUN	199-36-6219.00-001-991070	C	GAME WORKER	40.00	N

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085399	11-01-2018		39867	CAREFLITE	199-11-6149.00-999-999000	C	ENROLLMENT FOR EE'S	132.00	N
085400	11-01-2018		12570	CARRIER ENTERPRISE	199-51-6319.00-830-999000	C	OPEN FOR SUPPLIES	867.53	N
					199-51-6319.00-830-999000		OPEN FOR SUPPLIES	59.51	
							Check 085400 Total:	927.04	
085402	11-01-2018		16390	CITY OF GAINESVILLE	199-51-6257.00-830-999000	C	MTHLY WATER/TRASH	6,540.38	N
085403	11-01-2018		42944	KARA COBERLEY	199-13-6411.00-101-911000	C	CIRCLE PRESCOOL TRAININ	158.78	N
085404	11-01-2018		40360	GARY COX	199-36-6219.00-001-991070	C	GAME WORKER	40.00	N
085405	11-01-2018		14385	DEMCO	199-12-6399.00-001-911000	C	SUPPLIES FOR LIBRARY	1,080.17	N
085406	11-01-2018		40418	EDWARD LYNN DICKE	199-36-6219.00-001-991070	C	OFFICIAL	30.00	N
					199-36-6219.00-001-991070		OFFICIAL	30.00	
					199-36-6219.00-001-991070		OFFICIAL	15.00	
							Check 085406 Total:	75.00	
085407	11-01-2018		41258	EDUCATIONAL SERVIC	199-11-6249.00-805-911036	C	[GHS] Chromebook Repairs	120.00	N
					199-11-6249.00-805-911036		[GHS] Chromebook Repairs	120.00	
					199-11-6249.00-805-911036		[SpEd] iPad/Chromebook repai	120.00	
					199-11-6249.00-805-911036		[SpEd] iPad/Chromebook repai	120.00	
							Check 085407 Total:	480.00	
085408	11-01-2018		39272	ELLIOTT ELECTRIC SU	199-51-6319.00-830-999000	C	PO FOR ELECTRICAL /SUPP	12.80	N
					199-51-6319.00-830-999000		PO FOR ELECTRICAL /SUPP	141.12	
							Check 085408 Total:	153.92	
085409	11-01-2018		11283	ENDERBY GAS	199-34-6319.00-840-999000	C	FUEL	36.85	N
					199-34-6319.00-840-999000		FUEL	33.76	
					199-34-6319.00-840-999000		FUEL	32.77	
							Check 085409 Total:	103.38	
085410	11-01-2018		15887	FIRST STATE BANK	199-00-5752.00-000-900000	C	START UP CASH	2,200.00	N
085411	11-01-2018		15887	FIRST STATE BANK	199-00-5752.00-000-900000	C	START UP CASH	6,250.00	N
085412	11-01-2018		15887	FIRST STATE BANK	199-00-5752.00-000-900000	C	START UP CASH	3,300.00	N
085413	11-01-2018		15887	FIRST STATE BANK	199-00-5752.00-000-900000	C	START UP CASH	2,750.00	N
085414	11-01-2018		15887	FIRST STATE BANK	199-00-5752.00-000-900000	C	START UP CASH	3,300.00	N
085415	11-01-2018		40282	FOUR FEATHERS ALA	199-51-6249.00-830-999000	C	MAINTENANCE AND REPAIR	400.00	N
					199-51-6249.00-830-999000		MAINTENANCE AND REPAIR	212.50	
					199-51-6249.00-830-999000		SPRINKLER HEADS TRANSP	4,814.00	
							Check 085415 Total:	5,426.50	
085416	11-01-2018		40796	GILBERT WRECKER S	199-34-6399.00-840-999000	C	OPEN FOR BUS TOWING	325.00	N
					199-34-6399.00-840-999000		OPEN FOR BUS TOWING	350.00	
							Check 085416 Total:	675.00	

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085417	11-01-2018		42898	RICHARD HARRISON	199-36-6219.00-001-991070	C	OFFICIAL	169.12	N
085418	11-01-2018		18849	HOME DEPOT	199-13-6399.00-104-911000	C	CURRICULUM	137.40	N
					199-34-6399.00-840-999000		OPEN FOR	494.67	
					199-34-6399.00-840-999000		OPEN FOR	79.08	
					199-51-6319.00-830-999000		P.O FOR MAINTENANCE	612.03	
	11-01-2018	0004160932	18849	HOME DEPOT	199-51-6319.00-830-999000	M	RET	-14.83	
	11-01-2018	0004160933	18849	HOME DEPOT	199-51-6319.00-830-999000	M	RET	-6.90	
	11-01-2018		18849	HOME DEPOT	199-51-6399.00-999-999000	C	MOW EQUIP FOR	6,912.94	
							Check 085418 Total:	8,214.39	
085419	11-01-2018		10274	LAREN R. HUDSON	199-52-6219.00-999-999000	C	SECURITY	157.50	N
085420	11-01-2018		41147	JOHNSON BURKS SUP	199-51-6319.00-830-999000	C	MAINTENANCE	26.88	N
085422	11-01-2018		41911	KANO LABORATORIES	199-51-6319.00-830-999000	C	SUPPLIES	151.66	N
085424	11-01-2018		20803	LENNOX INDUSTRIES I	199-51-6319.00-830-999000	C	A / C MAINTENANCE / PARTS	48.41	N
085426	11-01-2018		40801	MCDANIEL AIR CONDIT	199-51-6249.00-830-999000	C	A/ C MAINTENANCE	142.50	N
085427	11-01-2018		21910	METAL SALES	199-51-6319.00-830-999000	C	MATERIAL FOR MAINTENAN	36.27	N
085428	11-01-2018		41985	MIGHTY MUSIC PUBLIS	199-36-6399.39-801-999050	C	UIL-Chalmers	264.99	N
085429	11-01-2018		22513	MOORE SUPPLY CO.	199-51-6319.00-830-999000	C	MAINTENANCE / SUPPLIES	7.97	N
					199-51-6319.00-830-999000		MAINTENANCE / SUPPLIES	35.38	
					199-51-6319.00-830-999000		MAINTENANCE / SUPPLIES	105.55	
							Check 085429 Total:	148.90	
085430	11-01-2018		42899	WILLIE MUNDINE	199-36-6219.00-001-991070	C	OFFICIAL	169.12	N
085431	11-01-2018		41392	AME168 INC DBA NAPA	199-34-6399.00-840-999000	C	BUS REPAIR	84.96	N
085432	11-01-2018		22750	NASCO	199-11-6399.00-001-911025	C	SUPPLIES FOR MATH DEPA	200.32	N
085433	11-01-2018		40516	NORTH TEXAS TOLLW	199-34-6249.00-840-999000	C	TOLL FEES	2.70	N
085434	11-01-2018		23386	OFFICE DEPOT	199-36-6399.00-001-999051	C	OFFICE SUPPLIES	306.32	N
					199-36-6399.00-001-999051		OFFICE SUPPLIES	406.35	
					199-36-6399.00-001-999051		OFFICE SUPPLIES	41.97	
					199-36-6399.00-001-999051		OFFICE SUPPLIES	6.79	
							Check 085434 Total:	761.43	
085435	11-01-2018		23771	PENDERS MUSIC CO	199-36-6399.00-001-999051	C	FALL PURCHASE 1	70.15	N
					199-36-6399.00-001-999051		FALL PURCHASE 1	18.59	
					199-36-6399.00-041-999052		CHOIR SUPPLIES	35.25	
					199-36-6399.00-041-999052		CHOIR SUPPLIES	56.25	
							Check 085435 Total:	180.24	

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085437	11-01-2018		42521	PROJECT LEAD THE W	199-00-2110.01-000-900000	C	PLTW LAUNCH PARTICIPATI	750.00	N
085438	11-01-2018		42521	PROJECT LEAD THE W	199-11-6399.02-999-911000	C	PLTW Supplies	65.00	N
085439	11-01-2018		42521	PROJECT LEAD THE W	199-11-6399.02-999-911000	C	GJHS PLTW Classroom Suppli	180.00	N
085440	11-01-2018		41297	RUSH BUS CENTERS	199-34-6399.02-840-999000	C	CHILD SEATS	6,600.00	N
085441	11-01-2018		42747	RUSH TRUCK CENTER	199-34-6399.00-840-999000	C	BUS REPAIRS	510.89	N
					199-34-6399.00-840-999000		BUS REPAIRS	1,045.00	
							Check 085441 Total:	1,555.89	
085442	11-01-2018		25439	SAMS CLUB DIRECT	199-36-6412.36-801-999056	C	Breakfast UIL Princeton Meet	160.24	N
					199-36-6412.36-801-999056		Bfast UIL Melissa Meet10/13/1	125.55	
					199-36-6412.36-801-999056		Seguin Invit UIL Breakfast	181.55	
					199-41-6499.00-701-999000		SUPT. ADVISORY COUNCIL	206.66	
							Check 085442 Total:	674.00	
085443	11-01-2018		25840	SCHOOL SPECIALTY	199-11-6399.00-041-911000	C	OFFICE SUPPLIES	381.83	N
					199-11-6399.00-101-911000		ART SUPPLIES	20.58	
					199-11-6399.00-101-911021		ART SUPPLIES	123.10	
					199-11-6399.00-104-921000		GT STUDENT SUPPLIES	21.45	
							Check 085443 Total:	546.96	
085444	11-01-2018		40821	STEVE SELNER	199-36-6219.00-001-991070	C	OFFICIAL	169.12	N
085446	11-01-2018		41141	STERLINGTON MEDIC	199-33-6399.00-999-999000	C	AED SUPPLIES	2,991.00	N
085447	11-01-2018		10809	SUDDENLINK	199-51-6258.00-830-999000	C	CABLE BOXES AT LOCATION	2.67	N
					199-51-6258.00-830-999000		CABLE BOXES AT LOCATION	13.07	
					199-51-6258.00-830-999000		CABLE BOXES AT LOCATION	9.32	
							Check 085447 Total:	25.06	
085448	11-01-2018		25093	SUMMIT TRUCK GROU	199-34-6249.00-840-999000	C	BUS REPAIRS	154.23	N
					199-34-6249.00-840-999000		BUS REPAIRS	499.54	
							Check 085448 Total:	653.77	
085449	11-01-2018		27807	TCASE	199-21-6411.00-804-923000	C	CONFERENCE	515.00	N
085450	11-01-2018		42503	TEX-OMA BUILDERS S	199-51-6319.00-830-999000	C	MAINTENANCE /MATERIAL	390.00	N
085451	11-01-2018		28965	TEXAS DEPT OF PUBLI	199-41-6219.00-730-999000	C	RECORD RETRIEVAL	6.00	N
085452	11-01-2018		42218	TEXAS HIGH SCHOOL	199-36-6499.00-001-991089	C	ENTRY FEES	360.00	N
085453	11-01-2018		39009	UNIFIRST CORPORATI	199-51-6319.00-830-999000	C	P.O FOR MAINT. UNIFORM	141.34	N
					199-51-6319.00-830-999000		P.O FOR MAINT. UNIFORM	175.64	
							Check 085453 Total:	316.98	
085454	11-01-2018		42901	MAURICE VINES	199-36-6219.00-001-991070	C	OFFICIAL	169.12	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
085455	11-01-2018		41468	WAGNER SUPPLY	199-51-6319.00-820-999000	C	CUSTODIAL P.O.FOR OCTOB	1,355.19	N
085456	11-01-2018		42369	KONNER WARD	199-11-6411.00-804-923000	C	ESC WORKSHOP	80.76	N
085457	11-01-2018		38495	WINWHOLESALE	199-51-6319.00-830-999000	C	PARTS / MAINTENACE	26.00	N
					199-51-6319.00-830-999000		PARTS / MAINTENACE	18.32	
					199-51-6319.00-830-999000		PARTS / MAINTENACE	2.88	
					199-51-6319.00-830-999000		PARTS / MAINTENACE	41.61	
					199-51-6319.00-830-999000		PARTS / MAINTENACE	41.54	
							Check 085457 Total:	130.35	
085459	11-01-2018		23742	DONNA BASS RENEE P	199-11-6219.00-804-923000	C	2018-19 CONTRACTED PT S	5,980.00	N
085461	11-01-2018		42943	MARRIOTT AUSTIN NO	199-41-6411.00-701-999000	C	SUPT ACADEMY	309.56	N
085462	11-02-2018		15887	FIRST STATE BANK	199-36-6412.00-041-991055	C	TCU HALFTIME PERFORMAN	260.00	N
085464	11-07-2018		42906	IDEMIA IDENTITY & SE	199-41-6219.00-730-999000	C	FINGERPRINTING	47.00	N
085465	11-08-2018		42439	ACADEMIC LANGUAGE	199-31-6411.00-804-923000	C	REGIONAL CONFERENCE 1/	145.00	N
085466	11-08-2018		39776	AEROWAVE TECHNOL	199-34-6399.01-804-999000	C	10 RADIOS FOR BUSES	152.94	N
085467	11-08-2018		40828	ALTERNATOR SERVIC	199-34-6399.00-840-999000	C	PARTS	840.00	N
					199-34-6399.00-840-999000		PARTS	425.00	
					199-34-6399.00-840-999000		PARTS	375.00	
							Check 085467 Total:	1,640.00	
085469	11-08-2018		10098	AT&T	199-51-6258.08-101-999000	C	MONTHLY PHONE	859.68	N
085470	11-08-2018		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	2,908.25	N
					199-51-6256.00-830-999000		MTHLY NATURAL GAS	453.19	
					199-51-6256.00-830-999000		MTHLY NATURAL GAS	360.90	
					199-51-6256.00-830-999000		MTHLY NATURAL GAS	80.81	
							Check 085470 Total:	3,803.15	
085472	11-08-2018		42908	RICHARD BOUGHTON	199-36-6219.00-001-991070	C	OFFICIAL	30.00	N
085473	11-08-2018		39240	BUFFALO BUSINESS P	199-11-6399.00-804-923000	C	SUPPLIES FOR SPECIAL SE	510.77	N
					199-41-6499.00-701-999000		OFFICE SUPPLIES	246.87	
							Check 085473 Total:	757.64	
085474	11-08-2018		40778	GARY CALHOUN	199-36-6219.00-001-991070	C	GAME WORKER	20.00	N
					199-36-6219.00-041-991070		GAME WORKER	30.00	
							Check 085474 Total:	50.00	
085475	11-08-2018		42931	CAMCOR INC	199-11-6398.00-805-911036	C	[Edison] SMART Board pens	174.60	N
085477	11-08-2018		12426	CBS ROOFING SERVIC	199-51-6249.00-830-999000	C	ROOF LEAK AND REPAIRS	348.00	N
					199-51-6249.00-830-999000		ROOF LEAK AND REPAIRS	438.00	
					199-51-6249.00-830-999000		ROOF LEAK AND REPAIRS	324.00	
							Check 085477 Total:	1,110.00	

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085478	11-08-2018		42754	JASON CHESLOCK	199-13-6411.00-800-911000	C	PLTW SUMMIT	26.00	N
085479	11-08-2018		11471	CHICK-FIL-A	199-36-6412.36-801-999056	C	UIL Dinner	64.28	N
085480	11-08-2018		10614	CHICKEN EXPRESS	199-36-6412.00-001-991076	C	Callisburg Scrimmage	163.06	N
085481	11-08-2018		42860	CHICKEN EXPRESS	199-36-6412.00-001-991079	C	MEALS	108.00	N
085482	11-08-2018		16390	CITY OF GAINESVILLE	199-51-6257.00-830-999000	C	MTHLY WATER/TRASH	3,362.76	N
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	101.31	
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	26.25	
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	2,457.37	
							Check 085482 Total:	5,947.69	
085483	11-08-2018		13481	COOKE CO APPRAISAL	199-41-6213.00-703-999000	C	QTRLY COLLECT/APPRAISA	16,509.23	N
	11-08-2018	0000002160	13481	COOKE CO APPRAISAL	199-41-6213.00-703-999000	M	CR	-3,577.49	
	11-08-2018		13481	COOKE CO APPRAISAL	199-99-6213.00-999-999000	C	QTRLY COLLECT/APPRAISA	56,630.98	
							Check 085483 Total:	69,562.72	
085484	11-08-2018		13487	COOKE COUNTY UNIT	199-36-6499.02-999-999000	C	JAZZ BAND LUNCH	140.00	N
085485	11-08-2018		42628	D & L FARM AND	199-51-6319.00-830-999000	C	MAINTENANCE SUPPLIES	262.70	N
					199-51-6319.00-830-999000		MAINTENANCE SUPPLIES	28.58	
							Check 085485 Total:	291.28	
085486	11-08-2018		13975	DAIRY QUEEN	199-36-6412.00-001-991076	C	MEALS	279.20	N
					199-36-6412.00-041-991078		MS girls vollyball meals	335.82	
							Check 085486 Total:	615.02	
085487	11-08-2018		11355	DENTON TROPHY HOU	199-41-6499.00-701-999000	C	TEACHER AND EMPLOYEE	54.00	N
085488	11-08-2018		40418	EDWARD LYNN DICKE	199-36-6219.00-001-991070	C	OFFICIAL	135.00	N
085489	11-08-2018		42214	DIRECTOR'S ASSISTA	199-36-6399.00-001-999051	C	TUBA BERET	27.69	N
085490	11-08-2018		14770	DUSTIN OFFICE SCHO	199-11-6249.00-001-911000	C	MAINT/LEASE COPY MCHS	142.94	N
					199-11-6249.00-001-911000		MAINT/LEASE COPY MCHS	1,254.08	
					199-11-6249.00-001-911000		MAINT/LEASE COPY MCHS	10.68	
					199-11-6249.00-041-911000		MAINT/LEASE COPY MCHS	769.20	
					199-11-6249.00-101-911000		MAINT/LEASE COPY MCHS	1,101.05	
					199-11-6249.00-104-911000		MAINT/LEASE COPY MCHS	848.65	
					199-11-6249.00-107-911000		MAINT/LEASE COPY MCHS	1,301.36	
					199-11-6249.00-999-911000		MAINT/LEASE COPY MCHS	1,513.86	
					199-11-6249.00-999-911000		MAINT/LEASE COPY MCHS	253.31	
					199-11-6249.08-101-911000		MAINT/LEASE COPY MCHS	142.94	
					199-11-6249.08-101-911000		MAINT/LEASE COPY MCHS	128.21	
					199-11-6249.08-101-911000		MAINT/LEASE COPY MCHS	4.55	
					199-41-6249.00-750-999000		MAINT/LEASE COPY MCHS	361.44	
					199-41-6249.00-750-999000		MAINT/LEASE COPY MCHS	349.35	
							Check 085490 Total:	8,181.62	

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085491	11-08-2018		40652	EASY PERMIT POSTAG	199-23-6499.01-001-999000	C	POSTAGE METER	403.00	N
					199-23-6499.01-041-999000		POSTAGE METER	403.00	
					199-23-6499.99-101-999000		POSTAGE METER	403.00	
					199-23-6499.99-104-999000		POSTAGE METER	403.00	
					199-41-6499.99-750-999000		POSTAGE METER	403.00	
							Check 085491 Total:	2,015.00	
085492	11-08-2018		42921	EL MATADOR RESTAU	199-11-6412.00-001-931000	C	MEALS FOR AVID	245.00	N
085495	11-08-2018		42572	FIREHOUSE SUBS - DE	199-36-6497.00-001-991000	C	LUNCH REGIONAL CC OCT 2	136.72	N
085496	11-08-2018		15887	FIRST STATE BANK	199-11-6399.00-104-911026	C	PETTY CASH REPLENISH	21.53	N
085497	11-08-2018		15887	FIRST STATE BANK	199-36-6412.36-801-999056	C	Money for Lunch/ESC 11	60.00	N
085498	11-08-2018		41659	FOLLETT SCHOOL SOL	199-12-6329.00-001-911000	C	READING MATERIAL	441.28	N
085500	11-08-2018		16450	GAINESVILLE DAILY R	199-41-6499.00-701-999000	C	ANNUAL SUBSCRIPTION	96.99	N
085501	11-08-2018		16660	GAINESVILLE PRINTIN	199-11-6399.00-107-911000	C	PAW CARDS	145.10	N
085502	11-08-2018		42952	BELINDA GAMBLIN	199-11-6411.08-101-924000	C	CDA	91.31	N
085504	11-08-2018		42829	PILOT POINT CHICKEN	199-36-6412.00-001-991078	C	MEALS	252.00	N
085505	11-08-2018		42092	GRANDVIEW ISD	199-36-6499.36-801-999056	C	UIL Congressional District 11	200.00	N
085507	11-08-2018		39285	HARBOR FREIGHT TO	199-36-6399.00-041-999051	C	CASTERS FOR	473.09	N
085508	11-08-2018		18016	HTE DANCE & SPIRIT	199-36-6411.00-001-991000	C	PARADE PAGEANTRY	1,080.00	N
085512	11-08-2018		41757	JD PALATINE LLC	199-41-6219.00-730-999000	C	BACKGROUND CHECK	110.00	N
085513	11-08-2018		29830	JOE WALTER LUMBER	199-51-6319.00-830-999000	C	P.O FOR MAINTENANCE / RE	498.70	N
085514	11-08-2018		11902	KEN BLANTON INS	199-32-6429.00-999-999000	C	BOND FOR POLICE OFFICER	50.00	N
					199-32-6429.00-999-999000		BOND FOR POLICE OFFICER	50.00	
							Check 085514 Total:	100.00	
085515	11-08-2018		41839	KLEEN AIR FILTER	199-51-6319.00-830-999000	C	PO FOR MAINTENANCE SUP	718.25	N
					199-51-6319.00-830-999000		PO FOR MAINTENANCE SUP	2,186.28	
							Check 085515 Total:	2,904.53	
085516	11-08-2018		10719	KLOG INC.	199-11-6399.00-999-999000	C	BOARD CHAIRS	3,509.07	N
085518	11-08-2018		20803	LENNOX INDUSTRIES I	199-51-6319.00-830-999000	C	A /C MAINTENANCE / PARTS	79.51	N
085519	11-08-2018		21051	LONGHORN BUS SALE	199-34-6631.00-840-999000	C	14 PASSENGER ACTIVITY B	111,800.00	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
085520	11-08-2018		21125	WILLIAM V. MACGILL &	199-11-6399.00-804-923000	C	SUPPLIES FOR STUDENTS	591.50	N
085521	11-08-2018		21244	CLAUDE MANUEL	199-36-6219.00-001-991070	C	OFFICIAL	115.00	N
085522	11-08-2018		42864	MARCHING 365	199-36-6219.00-001-999051	C	2018 DRILL WRITING	3,000.00	N
085525	11-08-2018		39783	VONDA MCFARLIN	199-13-6411.00-800-911000	C	PATTERNS OF POWER WS (158.70	N
085527	11-08-2018		40980	TWYLA MOLSBEE	199-11-6411.08-101-924000	C	SERVICE AREA MTG	91.31	N
085529	11-08-2018		38335	MOTOROLA	199-32-6399.01-999-999000	C	5 PORTABLE RADIOS	16,877.15	N
085530	11-08-2018		40032	MSB	199-00-5931.00-000-900000	C	SHARS	365.45	N
					199-00-5931.00-000-900000		SHARS	656.56	
							Check 085530 Total:	1,022.01	
085531	11-08-2018		23226	NORTEX COMMUNICA	199-51-6258.00-830-999000	C	FIBER CONNECTIONS INTER	720.00	N
					199-51-6258.08-101-999000		FIBER CONNECTIONS INTER	80.00	
							Check 085531 Total:	800.00	
085532	11-08-2018		39794	KIM OTTO	199-21-6411.00-804-923000	C	ECI REGION 11 MGT	13.62	N
					199-21-6411.00-804-923000		MSB - SHARS	34.55	
					199-21-6411.00-804-923000		ESC SPED DIRECTOR'S MTG	80.76	
							Check 085532 Total:	128.93	
085534	11-08-2018		42951	JAY C PICKETT	199-36-6219.00-001-991070	C	ANNOUNCER	20.00	N
					199-36-6219.00-001-991070		ANNOUNCER	30.00	
					199-36-6219.00-041-991070		ANNOUNCER	20.00	
							Check 085534 Total:	70.00	
085535	11-08-2018		38825	PRAXAIR DIST	199-51-6319.00-830-999000	C	P.O FOR MAINTENANCE	202.86	N
085536	11-08-2018		38846	R.A.I.D. CORP. SOUTH	199-52-6219.00-999-999000	C	SEARCHES	195.00	N
085537	11-08-2018		21741	ROBERT R MCLEROY	199-34-6299.00-840-999000	C	DRUG SCREEN	65.00	N
085539	11-08-2018		25840	SCHOOL SPECIALTY	199-11-6399.00-104-924000	C	VOCABULARY	587.42	N
					199-11-6399.00-104-925000		VOCABULARY	241.82	
							Check 085539 Total:	829.24	
085540	11-08-2018		42879	RONALD GLENN SHIPL	199-36-6219.00-001-991070	C	OFFICIAL	50.00	N
085541	11-08-2018		26233	SHIPMAN COMMUNICA	199-32-6399.00-999-999000	C	KENWOOD MICROPHONE	88.00	N
085543	11-08-2018		12606	SOUTHERN PRIDE PRI	199-36-6399.00-001-991079	C	Offseason Clothing	528.00	N
085544	11-08-2018		42727	SOUTHERN TIRE MAR	199-34-6399.00-840-999000	C	LABOR & MATERIALS	641.40	N
					199-51-6319.00-830-999000		LABOR AND PARTS FOR MA	40.00	
					199-51-6319.00-830-999000		LABOR AND PARTS FOR MA	40.00	
					199-51-6319.00-830-999000		LABOR AND PARTS FOR MA	40.00	
					199-51-6319.00-830-999000		LABOR AND PARTS FOR MA	40.00	
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					199-51-6319.00-830-999000		LABOR AND PARTS FOR MA	40.00	
					199-51-6319.00-830-999000		LABOR AND PARTS FOR MA	7.00	

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					199-51-6319.00-830-999000		LABOR AND PARTS FOR MA	40.00	
					199-51-6319.00-830-999000		LABOR AND PARTS FOR MA	40.00	
					199-51-6319.00-830-999000		LABOR AND PARTS FOR MA	40.00	
					199-51-6319.00-830-999000		LABOR AND PARTS FOR MA	40.00	
							Check 085544 Total:	1,048.40	
085545	11-08-2018		42170	J.R. SPIKESTON	199-13-6411.00-800-911000	C	PLT SUMMIT SAN ANTONIO	26.00	N
085546	11-08-2018		41141	STERLINGTON MEDIC	199-33-6399.00-999-999000	C	AED PROGRAM	269.00	N
085547	11-08-2018		42831	DesMontes Stewart	199-41-6411.00-701-999000	C	DIST TRAVEL	268.47	N
085548	11-08-2018		39878	RODNEY SWIRCZYNSK	199-36-6219.00-041-991070	C	OFFICIAL	135.00	N
085549	11-08-2018		10926	TAEA	199-11-6399.00-041-911053	C	MEMBERSHIP REGISTRATIO	55.00	N
085550	11-08-2018		27894	TASSP	199-23-6499.00-041-999000	C	MEMBERSHIP RENEWAL	240.00	N
					199-23-6499.00-041-999000		MEMBERSHIP RENEWAL	240.00	
							Check 085550 Total:	480.00	
085553	11-08-2018		28480	ALBERTSON / SAFEWA	199-41-6499.00-701-999000	C	MISC. ITEMS FOR ADMIN	43.44	N
					199-41-6499.00-701-999000		MISC. ITEMS FOR ADMIN	34.94	
							Check 085553 Total:	78.38	
085554	11-08-2018		26028	TONER RECHARGE	199-11-6499.01-805-911035	C	HP Toner	1,719.00	N
085555	11-08-2018		38486	TONY'S SEED & FEED	199-36-6399.00-001-991082	C	Field Maintenance	1,822.50	N
085556	11-08-2018		40706	TRACTOR SUPPLY CR	199-34-6399.00-840-999000	C	SUPPLIES	141.81	N
085557	11-08-2018		42836	TABETHA TREJO	199-13-6411.00-800-911000	C	PLTW SUMMIT	26.00	N
085558	11-08-2018		38520	TRIARCO	199-11-6399.00-041-911053	C	ART SUPPLIES	613.30	N
085559	11-08-2018		42910	TROXELL COMMUNICA	199-11-6399.00-805-911036	C	[Spare] Document Cameras	3,290.00	N
085561	11-08-2018		40776	VST SERVICES LLC	199-11-6219.00-805-999000	C	ERATE SERVICES	400.00	N
085562	11-08-2018		41468	WAGNER SUPPLY	199-51-6319.00-820-999000	C	CUSTODIAL P.O.FOR OCTOB	11.09	N
					199-51-6319.00-820-999000		CUSTODIAL P.O.FOR OCTOB	735.33	
					199-51-6319.00-820-999000		CUSTODIAL P.O.FOR OCTOB	2,507.07	
							Check 085562 Total:	3,253.49	
085563	11-08-2018		29770	WAL-MART STORE	199-11-6399.00-001-911026	C	SUPPLIES FOR SCIENCE DE	50.35	N
					199-11-6399.00-001-922000		Culinary Arts	88.07	
					199-11-6399.00-001-928000		SUPPLIES FOR DAEP	160.28	
					199-11-6399.00-101-911013		GRAZING FOR TEDDY BEAR	107.68	
					199-11-6399.00-104-911053		ART REQUIREMENTS	29.88	
					199-11-6399.00-107-911000		INSTRUCTIONAL SUPPLIES	5.64	
					199-11-6399.00-107-911000		INSTRUCTIONAL SUPPLIES	21.30	
					199-11-6399.00-107-911000		INSTRUCTIONAL SUPPLIES	53.96	
					199-11-6399.00-107-911000		INSTRUCTIONAL SUPPLIES	16.72	
					199-11-6399.00-107-911021		STEM SUPPLIES	237.47	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-11-6399.00-804-923000		SUPPLIES FOR STUDENTS	31.36	
					199-11-6399.00-804-923000		SUPPLIES- CLASSROOMS	10.64	
					199-11-6399.00-804-923000		SUPPLIES FOR STUDENTS	171.84	
					199-11-6399.00-804-923000		SUPPLIES FOR STUDENTS	205.34	
					199-11-6399.00-804-923000		SUPPLIES for CLASSROOMS	25.56	
					199-11-6399.00-804-923000		SUPPLIES- CLASSROOMS	63.90	
					199-11-6399.08-101-924000		classroom cooking	82.45	
					199-11-6399.08-101-924000		parent meetings	159.84	
					199-11-6399.08-101-924000		snacks	123.00	
					199-12-6399.00-101-911000		LIBRARY SUPPIES	34.96	
					199-12-6399.00-101-911000		LIBRARY SUPPIES	177.24	
					199-23-6399.00-001-999000		BEGINNING OF YEAR SUPPL	227.24	
					199-23-6399.00-001-999000		BEGINNING OF YEAR SUPPL	70.30	
					199-23-6499.08-101-999000		PO Created by Req: 005797	62.47	
					199-33-6399.00-101-999000		MEDICAL SUPPLIES	349.40	
					199-36-6412.00-001-991079		BREAKFAST	119.37	
					199-36-6412.00-001-991079		Cross County Meet	134.79	
					199-36-6412.00-001-999098		MEALS FOR FFA	125.90	
					199-41-6499.00-701-999000		MISC ITEMS/SUPT OFFICE	43.65	
					199-41-6499.00-702-999000		MISC. ITEMS FOR BOARD	42.00	
							Check 085563 Total:	3,032.60	
085564	11-08-2018		39506	TIM WEST	199-36-6219.00-041-991070	C	OFFICIAL	135.00	N
085565	11-08-2018		39349	WHATABURGER	199-36-6412.00-001-991070	C	Football Meals	396.90	N
085567	11-09-2018		41669	FCCLA	199-11-6499.00-001-922000	C	NATL & TX STUDENT DUES	1,264.00	N
085571	11-12-2018		38852	CONNIE WALKER	199-11-6219.00-804-923000	C	SLP SVCS	3,619.25	N
085583	11-13-2018		10062	ATSSB REGION BAND	199-36-6412.00-041-999051	C	MIDDLE SCHOOL REGION A	147.00	N
085584	11-13-2018		42615	AUSTIN AIRPORT MAR	199-13-6411.00-999-999051	C	HOTEL STAY	303.02	N
085585	11-14-2018		39776	AEROWAVE TECHNOL	199-34-6399.01-804-999000	C	10 RADIOS FOR BUSES	144.36	N
085586	11-14-2018		10406	AMAZON CAPITAL SER	199-11-6399.00-104-911052	C	5TH GRADE RECORDER SU	91.91	N
085587	11-14-2018		10044	ASW ENTERPRISES	199-36-6399.36-801-999050	C	UIL Spelling/Vocab	162.50	N
085588	11-14-2018		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	248.10	N
085589	11-14-2018		39240	BUFFALO BUSINESS P	199-11-6399.08-101-924000	C	PO Created by Req: 006323	313.18	N
085590	11-14-2018		41109	BUS AIR	199-34-6249.00-840-999000	C	BUS REPAIR / MAINTENANC	1,498.75	N
					199-34-6249.00-840-999000		BUS REPAIR / MAINTENANC	618.00	
							Check 085590 Total:	2,116.75	

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085591	11-14-2018		42933	CALDWELL COUNTRY	199-32-6631.00-999-999000	C	SUBURBANS & POLICE TAH	31,995.00	N
085592	11-14-2018		39867	CAREFLITE	199-11-6149.00-999-999000	C	ENROLLMENT FOR EE'S	12.00	N
085593	11-14-2018		12555	CARLEX	199-11-6399.00-001-911022	C	SUPPLIES FOR SPANISH DE	83.70	N
085594	11-14-2018		12570	CARRIER ENTERPRISE	199-51-6319.00-830-999000 199-51-6319.00-830-999000	C	OPEN FOR SUPPLIES OPEN FOR SUPPLIES	47.77 451.00	N
							Check 085594 Total:	498.77	
085595	11-14-2018		12426	CBS ROOFING SERVIC	199-51-6249.00-830-999000	C	ROOF LEAK AND REPAIRS/ L	1,606.00	N
085596	11-14-2018		10509	CDW GOVERNMENT IN	199-11-6399.00-805-911036	C	[Spare] HP monitors	945.00	N
085597	11-14-2018		42959	CELESTE ISD	199-36-6499.00-001-991076	C	TOURNEY FEES	250.00	N
085599	11-14-2018		16390	CITY OF GAINESVILLE	199-51-6257.00-830-999000 199-51-6257.00-830-999000 199-51-6257.00-830-999000 199-51-6257.00-830-999000	C	MTHLY WATER/TRASH MTHLY WATER/TRASH MTHLY WATER/TRASH MTHLY WATER/TRASH	472.95 2,714.44 2,566.75 49.65	N
							Check 085599 Total:	5,803.79	
085600	11-14-2018		42628	D & L FARM AND	199-51-6319.00-830-999000	C	MAINTENANCE SUPPLIES	95.18	N
085601	11-14-2018		13975	DAIRY QUEEN	199-36-6412.00-041-991070	C	8th fball 10/30 vsmineralwell	274.50	N
085602	11-14-2018		42822	DEL-MAX RESTAURAN	199-51-6249.00-830-999000	C	EQUIPMENT FOR KITCHEN	892.13	N
085603	11-14-2018		40832	DENISON HIGH SCHO	199-36-6499.00-001-991083	C	ENTRY FEES	225.00	N
085604	11-14-2018		38339	DIRECT ENERGY	199-51-6255.00-830-999000 199-51-6255.08-101-999000	C	MTHLY ELECTRIC MTHLY ELECTRIC	34,953.66 780.88	N
							Check 085604 Total:	35,734.54	
085607	11-14-2018		39272	ELLIOTT ELECTRIC SU	199-51-6319.00-830-999000 199-51-6319.00-830-999000 199-51-6319.00-830-999000 199-51-6319.00-830-999000 199-51-6319.00-830-999000 199-51-6319.00-830-999000 199-51-6319.00-830-999000	C	PO FOR ELECTRICAL /SUPP PO FOR ELECTRICAL /SUPP PO FOR ELECTRICAL /SUPP PO FOR ELECTRICAL /SUPP PO FOR ELECTRICAL /SUPP PO FOR ELECTRICAL /SUPP PO FOR ELECTRICAL /SUPP	234.79 26.81 25.42 55.88 24.96 132.95 97.62	N
							Check 085607 Total:	598.43	
085608	11-14-2018		15486	ENTERPRISE RENT-A-	199-13-6411.00-800-911000 199-36-6411.00-001-999052 199-36-6497.00-001-991000	C	PLTW Summit Trip CHOIR STATE CROSS COUNTRY	399.65 138.40 199.83	N
							Check 085608 Total:	737.88	
085609	11-14-2018		38403	ERA ISD	199-36-6499.00-001-991076	C	PO Created by Req: 006345	300.00	N

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085610	11-14-2018		15100	ESC REGION 11	199-34-6299.00-840-999000	C	DRUG TESTING /PHYSICALS	254.42	N
					199-34-6499.00-840-999000		CDL CERTIFICATION	55.00	
							Check 085610 Total:	309.42	
085611	11-14-2018		41659	FOLLETT SCHOOL SOL	199-11-6399.00-107-925000	C	BILINGUAL DICTIONARIES	240.00	N
085613	11-14-2018		16420	GAINESVILLE AUTO PA	199-34-6399.00-840-999000	C	BUS REPAIRS / MAINTENAN	930.23	N
					199-51-6319.00-830-999000		OPEN PO FOR MAINTENANC	112.24	
							Check 085613 Total:	1,042.47	
085614	11-14-2018		16510	GAINESVILLE GLASS S	199-51-6319.00-830-999000	C	MAINTENANCE P.O.	385.00	N
					199-51-6319.00-830-999000		MAINTENANCE P.O.	315.52	
							Check 085614 Total:	700.52	
085615	11-14-2018		18373	HEAVY DUTY BUS PAR	199-34-6399.00-840-999000	C	BUS REPAIRS	279.99	N
085616	11-14-2018		10029	HOUGHTON MIFFLIN H	199-11-6399.00-001-925000	C	IOWA ASSESSMENT FORMS	725.00	N
085618	11-14-2018		10274	LAREN R. HUDSON	199-52-6219.00-999-999000	C	SECURITY	157.50	N
085619	11-14-2018		19121	HUNTER'S OIL DEPOT	199-32-6399.00-999-999000	C	OIL CHANGE - POLICE VEHI	42.49	N
085620	11-14-2018		10644	JUNIOR LIBRARY GUIL	199-12-6329.00-041-911000	C	LIBRARY BOOKS	385.70	N
085621	11-14-2018		42960	K. BRYANTS BBQ	199-36-6497.00-001-991000	C	FBALL PLAYOFF MEALS 1ST	900.00	N
085622	11-14-2018		21125	WILLIAM V. MACGILL &	199-33-6399.00-101-999000	C	MEDICAL SUPPLIES	183.65	N
085623	11-14-2018		21910	METAL SALES	199-51-6319.00-830-999000	C	MATERIAL FOR MAINTENAN	79.00	N
085624	11-14-2018		21895	HERITAGE SOCCER	199-36-6499.00-001-991083	C	ENTRY FEES	325.00	N
085625	11-14-2018		41985	MIGHTY MUSIC PUBLIS	199-36-6399.37-801-999050	C	UIL Materials for Music Memor	144.99	N
085626	11-14-2018		22513	MOORE SUPPLY CO.	199-51-6319.00-830-999000	C	MAINTENANCE / SUPPLIES	100.54	N
					199-51-6319.00-830-999000		MAINTENANCE / SUPPLIES	540.62	
					199-51-6319.00-830-999000		MAINTENANCE / SUPPLIES	11.03	
					199-51-6319.00-830-999000		MAINTENANCE / SUPPLIES	19.17	
					199-51-6319.00-830-999000		MAINTENANCE / SUPPLIES	225.43	
					199-51-6319.00-830-999000		MAINTENANCE / SUPPLIES	25.90	
					199-51-6319.00-830-999000		MAINTENANCE / SUPPLIES	22.85	
							Check 085626 Total:	945.54	
085627	11-14-2018		42945	NC3	199-13-6411.00-001-922000	C	Instructor Training	695.00	N
085628	11-14-2018		23297	NORTH TEXAS VINYL	199-34-6399.00-840-999000	C	MAINTENANCE /BUS REPAIR	725.00	N
085629	11-14-2018		39519	NORTHWEST ISD	199-13-6299.00-999-911051	C	VISUAL ARTS CONFERENCE	800.00	N
085630	11-14-2018		23444	OTC BRANDS INC	199-11-6399.00-101-911014	C	CHRISTMAS PROJECT	232.61	N

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085631	11-14-2018		38817	NCS PEARSON	199-31-6399.00-804-923000	C	TESTING MATERIAL	120.00	N
					199-31-6399.00-804-923000		TESTING MATERIAL	93.10	
							Check 085631 Total:	213.10	
085632	11-14-2018		23997	PITNEY BOWES GLOB	199-41-6269.00-750-999000	C	LEASED EQUIPMENT	414.00	N
085633	11-14-2018		24651	QUILL CORP	199-11-6399.00-104-911000	C	SUPPLIES/STUDENT AWARD	220.92	N
					199-11-6399.00-107-911000		SUPPLIES	259.32	
					199-11-6399.00-107-911000		SUPPLIES	75.29	
					199-11-6399.00-107-911000		SECOND GRADE DR. SEUSS	109.98	
					199-51-6399.00-104-999000		BUILDING NEEDS	231.96	
					199-51-6399.00-104-999000		BUILDING NEEDS	185.34	
							Check 085633 Total:	1,082.81	
085634	11-14-2018		24802	RED RIVER FARM COO	199-34-6319.00-840-999000	C	FUEL	13,613.75	N
085635	11-14-2018		10739	TERRY ROBERTSON	199-52-6219.00-999-999000	C	SECURITY	157.50	N
085636	11-14-2018		41297	RUSH BUS CENTERS	199-34-6399.02-840-999000	C	CHILD SEATS	195.00	N
085637	11-14-2018		16169	SAMUEL FRENCH	199-36-6399.36-801-999050	C	MAELSTROM ACTING	220.45	N
085639	11-14-2018		25579	SCHAD & PULTE WELD	199-51-6319.00-830-999000	C	MAINTENANCE MATERIALS	12.00	N
085640	11-14-2018		42958	SLIDELL ISD	199-36-6499.00-001-991076	C	TOURNEY FEES	325.00	N
085642	11-14-2018		42727	SOUTHERN TIRE MAR	199-51-6319.00-830-999000	C	LABOR AND PARTS FOR MA	20.00	N
					199-51-6319.00-830-999000		LABOR AND PARTS FOR MA	223.40	
							Check 085642 Total:	243.40	
085644	11-14-2018		22638	SWANK MOVIE LICENS	199-12-6219.00-001-911000	C	SITE LICENCE	501.00	N
085645	11-14-2018		39322	TEXAS STAR EMBROID	199-32-6399.00-999-999000	C	EMBROIDER LOGO	52.50	N
					199-32-6399.00-999-999000		EMBMROIDER LOGO	22.74	
					199-32-6399.00-999-999000		EMBMROIDER LOGO	20.50	
					199-36-6399.00-999-991073		EMBROIDER LOGO	241.50	
							Check 085645 Total:	337.24	
085646	11-14-2018		28421	TMEA REGION II LOCA	199-36-6412.00-001-999052	C	CHOIR	15.00	N
085648	11-14-2018		39009	UNIFIRST CORPORATI	199-51-6319.00-830-999000	C	P.O FOR MAINT. UNIFORM	144.34	N
085649	11-14-2018		30239	WESTERN PSYCHOLO	199-31-6399.00-804-923000	C	TESTING MATERIALS	88.00	N
085650	11-14-2018		39349	WHATABURGER	199-36-6412.00-001-991070	C	Football Meals	455.48	N
085651	11-14-2018		40210	ZIMMERER KOBOTA	199-51-6319.00-830-999000	C	PO FOR PARTS / MATERIALS	17.79	N
085652	11-14-2018		17283	JIMMY GILLUM	199-36-6219.00-001-991070	C	OFFICIAL	74.00	N

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085653	11-26-2018		38718	SHELL FLEET MANAGE	199-13-6411.00-800-911000	C	FUEL - PLTW Summit Trip	92.72	N
					199-36-6497.00-001-991000		FUEL REGIONAL CC OCT 22	76.05	
							Check 085653 Total:	168.77	
085654	11-26-2018		41989	CARD SERVICE CENTE	199-11-6249.00-805-911036	C	[UPS] AcerWarrantyRepair	4.43	N
					199-11-6249.00-805-911036		[UPS] AcerWarrantyRepair	11.58	
					199-36-6497.00-001-991000		MEALS & HOTEL STATE CC	797.96	
					199-41-6411.00-701-999000		LEADERSHIP CONFERENCE	690.00	
					199-41-6411.00-701-999000		HOTEL DEPOSIT TASA MIDW	1,212.72	
					199-41-6411.02-750-999000		HOTEL - GRANT TRAVEL	284.03	
							Check 085654 Total:	3,000.72	
085655	11-26-2018		10098	AT&T	199-51-6258.08-101-999000	C	MONTHLY PHONE	47.09	N
085656	11-27-2018		41989	CARD SERVICE CENTE	199-11-6398.00-805-911036	C		561.21	N
					199-11-6399.00-101-911000		SUPPLIES	97.25	
					199-11-6399.00-101-911000		SUPPLIES	234.90	
					199-11-6399.00-101-911014		SUPPLIES	60.00	
					199-11-6399.00-101-911015		SUPPLIES	75.00	
					199-11-6399.00-805-911036		SUPPLIES	252.98	
					199-12-6399.00-001-911000		SUPPLIES	134.58	
					199-13-6411.01-800-911000		PLTW Summit	441.30	
					199-13-6411.01-800-911000		PLTW Summit	441.30	
					199-13-6411.01-800-911000		PLTW Summit	441.30	
					199-31-6399.00-041-999000		SUPPLIES	98.39	
					199-32-6399.00-999-999000		UNIFORMS 5 OFFICERS	1,364.85	
					199-32-6399.00-999-999000		UNIFORMS 5 OFFICERS	787.22	
					199-32-6399.00-999-999000		UNIFORMS 5 OFFICERS	83.96	
					199-32-6399.00-999-999000		UNIFORMS 5 OFFICERS	661.34	
					199-36-6329.36-801-999050		SUPPLIES	297.66	
					199-36-6399.00-001-999059		SUPPLIES	234.81	
					199-41-6399.00-750-999000			128.82	
							Check 085656 Total:	6,396.87	
085658	11-28-2018		39469	JIMBO'S PIZZA	199-36-6412.36-801-999056	C	GJHS OAP lunch	77.82	N
085659	11-29-2018		42828	ADAMS EXTERMINATI	199-51-6319.00-830-999000	C	YEARLY PEST CONTROL	65.00	N
					199-51-6319.00-830-999000		YEARLY PEST CONTROL	55.00	
					199-51-6319.00-830-999000		YEARLY PEST CONTROL	55.00	
					199-51-6319.00-830-999000		YEARLY PEST CONTROL	16.00	
					199-51-6319.00-830-999000		YEARLY PEST CONTROL	55.00	
					199-51-6319.00-830-999000		YEARLY PEST CONTROL	65.00	
					199-51-6319.00-830-999000		YEARLY PEST CONTROL	65.00	
					199-51-6319.00-830-999000		YEARLY PEST CONTROL	55.00	
							Check 085659 Total:	431.00	
085660	11-29-2018		41085	HUDL	199-36-6399.00-001-991071	C	Basketball Hudl Equipment	750.00	N
					199-36-6399.00-001-991071		Basketball Hudl Equipment	750.00	
							Check 085660 Total:	1,500.00	

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085661	11-29-2018		10208	AIM FOR SUCCESS, IN	199-33-6219.00-104-999000	C	ABSTINENCE PROGRAM	1,560.80	N
085662	11-29-2018		10406	AMAZON CAPITAL SER	199-11-6399.00-001-911022	C	SUPPLIES FOR SPANISH DE	94.81	N
					199-11-6399.00-001-922000		CTE Engineering Class	536.83	
					199-11-6399.00-107-911000		INSTRUCTIONAL	159.80	
					199-41-6399.00-730-999000		OFFICEC SUPPLIES	65.63	
					199-41-6399.00-750-999000		OFFICEC SUPPLIES	59.30	
					199-41-6399.01-750-999000		video storage equipment	256.87	
							Check 085662 Total:	1,173.24	
085663	11-29-2018		42905	AMAZON CAPITAL SER	199-11-6399.00-999-999000	C	CHAIRS FOR NEW BUILDING	366.01	N
085665	11-29-2018		10098	AT&T	199-51-6258.08-101-999000	C	MONTHLY PHONE	5,857.53	N
085666	11-29-2018		10061	AT&T LONG DISTANCE	199-51-6258.00-830-999000	C	MTHLY LONG DISTANCE	184.05	N
085667	11-29-2018		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	1,660.58	N
					199-51-6256.00-830-999000		MTHLY NATURAL GAS	450.29	
					199-51-6256.00-830-999000		MTHLY NATURAL GAS	212.12	
					199-51-6256.08-101-999000		MTHLY NATURAL GAS	104.98	
							Check 085667 Total:	2,427.97	
085668	11-29-2018		10062	ATSSB REGION BAND	199-36-6412.00-001-999051	C	HIGH SCHOOL REGION AUD	415.00	N
085669	11-29-2018		39279	B & H PHOTO	199-41-6399.01-750-999000	C	video equipment	1,480.43	N
085670	11-29-2018		10961	BSN SPORTS	199-36-6399.00-001-991070	C	Game Uniforms FOOTBALL	4,238.25	N
					199-36-6399.00-001-991076		Equipment & Supplies	3,835.13	
							Check 085670 Total:	8,073.38	
085671	11-29-2018		42933	CALDWELL COUNTRY	199-32-6631.00-999-999000	C	SUBURBANS & POLICE TAH	31,995.00	N
					199-51-6631.00-830-999000		SUBURBANS & POLICE TAH	39,475.00	
							Check 085671 Total:	71,470.00	
085672	11-29-2018		10509	CDW GOVERNMENT IN	199-11-6398.00-805-911036	C	printers	874.80	N
					199-11-6398.00-805-911036		[Lee] DigitalSignPlayer	60.68	
					199-11-6398.00-805-911036		[Lee] DigitalSignPlayer	185.07	
							Check 085672 Total:	1,120.55	
085673	11-29-2018		12916	CHAMBER OF COMME	199-11-6399.00-107-911000	C	2018 CHRISTMAS PARADE	20.00	N
085674	11-29-2018		42860	CHICKEN EXPRESS	199-36-6412.00-001-991071	C	MEALS	236.25	N
085675	11-29-2018		42874	JEFFREY CHRISTENSE	199-36-6399.00-001-999051	C	UNIFORM TRANSPORTATIO	2,300.00	N
085676	11-29-2018		10382	CICI'S PIZZA - GAINES	199-36-6412.00-001-991055	C	MEALS FOR JV CHEER	45.50	N
085677	11-29-2018		16390	CITY OF GAINESVILLE	199-51-6257.00-830-999000	C	MTHLY WATER/TRASH	10,844.01	N
085678	11-29-2018		41576	COMMUNICATION CON	199-11-6219.01-805-911000	C	[GHS] Bell System Repair	4,271.50	N

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085679	11-29-2018		42228	ANCIL BLAKE CRUTSIN	199-36-6411.01-001-991000	C	DIST 4 ALL DIST FB MTG	93.74	N
085680	11-29-2018		42970	DAIRY QUEEN - BOWIE	199-36-6412.00-001-991078	C	Volleyball Meals 9/7 Bowie	257.57	N
085681	11-29-2018		42822	DEL-MAX RESTAURAN	199-51-6249.00-830-999000	C	EQUIPMENT FOR KITCHEN	510.53	N
085682	11-29-2018		14385	DEMCO	199-12-6399.00-041-911000	C	LIBRARY SUPPLIES	218.92	N
085684	11-29-2018		41258	EDUCATIONAL SERVIC	199-11-6249.00-805-911036	C	[SpEd] iPad/Chromebook repai	120.00	N
085685	11-29-2018		39272	ELLIOTT ELECTRIC SU	199-51-6319.00-830-999000 199-51-6319.00-830-999000	C	PO FOR ELECTRICAL /SUPP PO FOR ELECTRICAL /SUPP	94.09 398.03	N
							Check 085685 Total:	492.12	
085686	11-29-2018		11283	ENDERBY GAS	199-34-6319.00-840-999000	C	FUEL	25.65	N
085687	11-29-2018		15486	ENTERPRISE RENT-A-	199-36-6411.00-001-999052 199-36-6494.00-001-991055 199-41-6411.02-750-999000	C	CHOIR TRAVEL TO GUNTER JV CHEER TRAVEL TO FOOT GPA ANNUAL CONF	45.03 90.13 315.52	N
							Check 085687 Total:	450.68	
085688	11-29-2018		15100	ESC REGION 11	199-13-6411.00-101-911000 199-13-6411.00-101-911000 199-13-6411.00-101-911000 199-21-6239.00-800-911000	C	TRAINING TRAINING TRAINING Curriculum Department	45.00 45.00 45.00 10.00	N
							Check 085688 Total:	145.00	
085689	11-29-2018		40282	FOUR FEATHERS ALA	199-51-6219.00-830-999000 199-51-6219.00-830-999000 199-51-6219.08-101-999000 199-51-6219.08-101-999000 199-51-6249.00-830-999000 199-51-6249.00-830-999000 199-51-6249.00-830-999000 199-51-6249.00-830-999000	C	DISTRICTALARM MONITORI DISTRICTALARM MONITORI DISTRICTALARM MONITORI DISTRICTALARM MONITORI INSTALATION OF SURGE PR MAINTENANCE AND REPAIR MAINTENANCE AND REPAIR MAINTENANCE AND REPAIR	730.00 494.95 71.90 55.00 4,317.13 212.50 414.15 327.50	N
							Check 085689 Total:	6,623.13	
085690	11-29-2018		16660	GAINESVILLE PRINTIN	199-11-6399.00-101-911000 199-11-6399.00-104-911000	C	ENVELOPES RETURN ADDRESS ENVELO	129.25 166.15	N
							Check 085690 Total:	295.40	
085691	11-29-2018		42949	HANGSAFE HOOKS	199-51-6249.00-104-999000	C	STORAGE HANGERS FOR S	276.00	N
085692	11-29-2018		18684	HEXCO INC	199-36-6399.36-801-999050	C	UIL Practice Materials	270.50	N
085693	11-29-2018		42302	HOLIDAY FORD	199-11-6399.01-001-922000	C	CTE Truck Maintenance	186.64	N
085695	11-29-2018		41757	JD PALATINE LLC	199-41-6219.00-730-999000	C	BACKGROUND CHECK	94.00	N
085696	11-29-2018		39469	JIMBO'S PIZZA	199-36-6412.36-801-999056	C	GJHS OAP lunch	77.82	N

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085698	11-29-2018		42602	JEFF KOROLY	199-13-6411.00-800-911000	C	PLTW SUMMIT	26.00	N
085699	11-29-2018		20591	LAKESHORE	199-11-6399.00-999-999000	C	PRE-K FURNITURE NEEDS	5,876.70	N
085700	11-29-2018		16888	PEGGY LOPEZ	199-41-6411.00-730-999000	C	ESC TEAM WORKDAY	80.88	N
085701	11-29-2018		21125	WILLIAM V. MACGILL &	199-33-6399.00-107-999000	C	NURSE SUPPLIES	2,095.53	N
085703	11-29-2018		22513	MOORE SUPPLY CO.	199-51-6319.00-830-999000	C	MAINTENANCE / SUPPLIES	9.32	N
					199-51-6319.00-830-999000		MAINTENANCE / SUPPLIES	325.92	
							Check 085703 Total:	335.24	
085704	11-29-2018		40032	MSB	199-00-5931.00-000-900000	C	SHARS	1,013.22	N
					199-00-5931.00-000-900000		SHARS	394.57	
							Check 085704 Total:	1,407.79	
085705	11-29-2018		41392	AME168 INC DBA NAPA	199-34-6399.01-840-999000	C	P.O. FOR TOOLS	7.96	N
085706	11-29-2018		42536	LORI D NIXON	199-13-6411.00-800-911000	C	PLTW SUMMIT	26.00	N
085707	11-29-2018		11673	NTBOA	199-36-6219.00-001-991071	C	2018-19 SEASON SCRIMMAG	75.00	N
					199-36-6219.00-001-991076		2018-19 SEASON SCRIMMAG	75.00	
							Check 085707 Total:	150.00	
085709	11-29-2018		38817	NCS PEARSON	199-31-6399.00-804-923000	C	TESTING MATERIALS	54.00	N
085710	11-29-2018		24100	PITNEY BOWES, INC.	199-51-6249.00-830-999000	C	RECIEVE & DELIVER SOFTW	657.00	N
085711	11-29-2018		42971	PLURALSIGHT LLC	199-11-6398.00-805-911035	C	[Tech Dept] Online PD	898.00	N
085713	11-29-2018		24651	QUILL CORP	199-11-6399.00-107-911000	C	OFFICE SUPPLIES	129.45	N
					199-11-6399.00-107-911000		OFFICE SUPPLIES	31.87	
							Check 085713 Total:	161.32	
085714	11-29-2018		10507	AMBER RAINS	199-23-6411.01-001-999000	C	ADMIN ON DUTY	44.80	N
					199-23-6411.01-001-999000		ADMIN ON DUTY	39.70	
							Check 085714 Total:	84.50	
085715	11-29-2018		42954	RESIDENCE INN	199-13-6411.00-001-922000	C	motel room	562.85	N
085716	11-29-2018		25439	SAMS CLUB DIRECT	199-11-6399.01-999-911000	C	MEMBERSHIP FEE/SERV FE	60.00	N
					199-11-6399.01-999-911000		MEMBERSHIP FEE/SERV FE	50.00	
					199-11-6399.02-999-911000		Classroom PLTW Supplies	63.56	
					199-11-6399.02-999-911000		Classroom PLTW Supplies	31.92	
					199-36-6399.00-001-999098		SUPPLIES FOR VET MED	160.39	
					199-36-6412.36-801-999056		Breakfast for Congress Debate	61.46	
							Check 085716 Total:	427.33	
085718	11-29-2018		25840	SCHOOL SPECIALTY	199-11-6399.00-104-911053	C	ART SUPPLIES	154.74	N
085719	11-29-2018		26230	SHERWIN WILLIAMS	199-51-6319.00-830-999000	C	SUPPLIES FOR MAINTENAN	48.57	N

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085721	11-29-2018		12606	SOUTHERN PRIDE PRI	199-36-6399.00-001-991079	C	Travel Gear	500.00	N
085722	11-29-2018		27200	STATE THEATRE	199-11-6399.00-101-911015	C	THEATRE RENTAL	170.00	N
085723	11-29-2018		38851	DAVID M STEVENSON	199-11-6219.00-804-923000	C	CONTRACTED LSSP SERVIC	2,500.00	N
085724	11-29-2018		42831	Dr. DesMontes Stewart	199-41-6411.00-701-999000	C	TASA SUPT ACADEMY	329.77	N
085725	11-29-2018		10809	SUDDENLINK	199-51-6258.00-830-999000	C	CABLE BOXES AT LOCATION	5.33	N
					199-51-6258.00-830-999000		CABLE BOXES AT LOCATION	2.67	
					199-51-6258.00-830-999000		CABLE BOXES AT LOCATION	9.32	
					199-51-6258.00-830-999000		CABLE BOXES AT LOCATION	13.07	
							Check 085725 Total:	30.39	
085726	11-29-2018		25093	SUMMIT TRUCK GROU	199-34-6249.00-840-999000	C	BUS REPAIRS	415.84	N
					199-34-6249.00-840-999000		BUS REPAIRS	22.90	
							Check 085726 Total:	438.74	
085727	11-29-2018		27897	TASB INC	199-41-6499.00-702-999000	C	ANNUAL MEMBERSHIP	5,463.45	N
085728	11-29-2018		27911	TASBO	199-41-6499.00-730-999000	C	TASBO MEMBERSHIP	135.00	N
					199-41-6499.00-750-999000		TASBO MEMBERSHIP	135.00	
							Check 085728 Total:	270.00	
085729	11-29-2018		28124	TEPSA	199-23-6499.00-107-999000	C	MEMBERSHIP RENEWAL	259.00	N
085730	11-29-2018		28138	ZACHARY TERRY	199-13-6411.00-001-922000	C	TRAINING	145.00	N
085731	11-29-2018		42218	TEXAS HIGH SCHOOL	199-36-6499.00-001-991089	C	ENTRY FEES	360.00	N
085732	11-29-2018		39142	TLC HARDWARE INC.	199-51-6319.00-830-999000	C	SUPPLIES FOR MAINTENAN	22.13	N
					199-51-6319.00-830-999000		SUPPLIES FOR MAINTENAN	11.12	
					199-51-6319.00-830-999000		SUPPLIES FOR MAINTENAN	16.87	
					199-51-6319.00-830-999000		SUPPLIES FOR MAINTENAN	35.98	
					199-51-6319.00-830-999000		SUPPLIES FOR MAINTENAN	21.94	
					199-51-6319.00-830-999000		SUPPLIES FOR MAINTENAN	5.56	
					199-51-6319.00-830-999000		SUPPLIES FOR MAINTENAN	14.99	
							Check 085732 Total:	128.59	
085733	11-29-2018		39009	UNIFIRST CORPORATI	199-51-6319.00-830-999000	C	P.O FOR MAINT. UNIFORM	582.54	N
					199-51-6319.00-830-999000		P.O FOR MAINT. UNIFORM	126.64	
					199-51-6319.00-830-999000		P.O FOR MAINT. UNIFORM	119.91	
							Check 085733 Total:	829.09	
085735	11-29-2018		41468	WAGNER SUPPLY	199-51-6319.00-820-999000	C	CUSTODIAL SUPPLIES 11/18	55.45	N
					199-51-6319.00-820-999000		CUSTODIAL SUPPLIES 11/18	137.74	
					199-51-6319.00-820-999000		CUSTODIAL SUPPLIES 11/18	59.06	
					199-51-6319.00-820-999000		CUSTODIAL SUPPLIES 11/18	2,019.76	
							Check 085735 Total:	2,272.01	
085736	11-29-2018		42367	WESTIN GALLERIA DA	199-31-6411.00-804-923000	C	ROOMS FOR SWEP CONFER	867.64	N

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085737	11-29-2018		10783	WORKERS' COMP SOL	199-23-6143.00-999-999000	C	WORKMANS COMP INS	7,058.11	N
085740	12-06-2018		10061	AT&T LONG DISTANCE	199-51-6258.00-830-999000	C	MTHLY LONG DISTANCE	820.16	N
085741	12-06-2018		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	492.29	N
085742	12-06-2018		10062	ATSSB - REGION 2	199-36-6412.00-041-999051	C	ADDITIONAL STUDENTS	28.00	N
085743	12-06-2018		11074	AUBREY HIGH SCHOO	199-36-6499.36-801-999050	C	Aubrey UIL Meet	1,045.00	N
085744	12-06-2018		42964	BIG HAT PARTY	199-36-6497.00-001-991000	C	PLAYOFF CHARTER ROUND	6,900.00	N
085745	12-06-2018		41940	BLACKBOARDS INC	199-11-6398.00-805-911035	C	[PR] Website,Call out,AppRene	5,530.94	N
085746	12-06-2018		10961	BSN SPORTS	199-36-6399.00-001-991083	C	Uniforms	2,022.30	N
					199-36-6399.00-001-991089		Fishing Uniforms	4,437.85	
					199-36-6399.00-041-991070		Equipment & Supplies	5,000.01	
					199-36-6399.00-041-991076		JH Girls Basketballs	375.25	
					199-36-6399.00-041-991086		JH Equipment & Supplies	1,910.38	
					199-36-6639.00-001-991000		Soccer Weather Safety Shelter	8,782.33	
							Check 085746 Total:	22,528.12	
085747	12-06-2018		40778	GARY CALHOUN	199-36-6219.00-041-991076	C	OFFICIAL	40.00	N
					199-36-6219.00-041-991076		GAME WORKER	30.00	
							Check 085747 Total:	70.00	
085748	12-06-2018		10509	CDW GOVERNMENT IN	199-41-6399.00-701-999000	C	TONER CARTRIDGES	694.35	N
085749	12-06-2018		10614	CHICKEN EXPRESS	199-36-6412.00-001-991071	C	MEALS	156.00	N
085750	12-06-2018		42860	CHICKEN EXPRESS	199-36-6412.00-001-991071	C	MEALS	89.85	N
085751	12-06-2018		16390	CITY OF GAINESVILLE	199-51-6257.00-830-999000	C	MTHLY WATER/TRASH	26.25	N
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	27.17	
							Check 085751 Total:	53.42	
085752	12-06-2018		42967	GARY COCHRAN	199-36-6219.00-001-991070	C	OFFICIAL	130.00	N
085753	12-06-2018		13548	COOPER'S COPIES PRI	199-32-6399.00-999-999000	C	CUSTOM WRAPPING	1,720.00	N
085754	12-06-2018		42228	ANCIL BLAKE CRUTSIN	199-36-6411.01-001-991000	C	SANGER JV BOYS BB TOUR	74.12	N
085755	12-06-2018		13975	DAIRY QUEEN	199-36-6412.00-001-991071	C	MEALS	110.00	N
085756	12-06-2018		42970	DAIRY QUEEN - BOWIE	199-36-6412.00-001-991071	C	MEALS	53.64	N
085757	12-06-2018		40418	EDWARD LYNN DICKE	199-36-6219.00-001-991070	C	OFFICIAL	70.00	N
085758	12-06-2018		42986	DISA GLOBAL SOLUTI	199-11-6219.00-999-924000	C	STUDENT DRUG TESTING	1,100.00	N

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085759	12-06-2018		42919	DOMINOS - GAINESVIL	199-36-6412.00-001-991071	C	Boys Basketball Food Away	130.00	N
					199-36-6412.36-801-999056		MEAL	59.00	
					199-41-6499.00-701-999000		LUNCH	95.99	
							Check 085759 Total:	284.99	
085760	12-06-2018		14770	DUSTIN OFFICE SCHO	199-11-6249.00-001-911000	C	MAINT/LEASE COPY MCHS	142.94	N
					199-11-6249.00-001-911000		MAINT/LEASE COPY MCHS	1,254.08	
					199-11-6249.00-041-911000		MAINT/LEASE COPY MCHS	769.20	
					199-11-6249.00-104-911000		MAINT/LEASE COPY MCHS	848.65	
					199-11-6249.00-107-911000		MAINT/LEASE COPY MCHS	1,301.36	
					199-11-6249.00-999-911000		MAINT/LEASE COPY MCHS	1,084.20	
					199-11-6249.00-999-911000		MAINT/LEASE COPY MCHS	162.31	
					199-11-6249.08-101-911000		MAINT/LEASE COPY MCHS	142.94	
					199-11-6249.08-101-911000		MAINT/LEASE COPY MCHS	1,101.05	
					199-11-6249.08-101-911000		MAINT/LEASE COPY MCHS	128.21	
					199-11-6249.08-101-911000		MAINT/LEASE COPY MCHS	1.02	
					199-41-6249.00-750-999000		MAINT/LEASE COPY MCHS	361.44	
					199-41-6249.00-750-999000		MAINT/LEASE COPY MCHS	366.78	
							Check 085760 Total:	7,664.18	
085761	12-06-2018		40652	EASY PERMIT POSTAG	199-23-6499.01-001-999000	C	POSTAGE METER	2,143.65	N
085762	12-06-2018		41897	EIKON CONSULTANT G	199-81-6629.00-840-999000	C	CONSULTING FEES	2,500.00	N
					199-81-6629.01-001-999000		CONSULTING FEES	960.00	
							Check 085762 Total:	3,460.00	
085763	12-06-2018		11283	ENDERBY GAS	199-34-6319.00-840-999000	C	FUEL	25.93	N
					199-34-6319.00-840-999000		FUEL	20.21	
					199-34-6319.00-840-999000		FUEL	34.07	
					199-51-6319.00-830-999000		P.O FOR MAINTENANCE FUE	74.24	
					199-51-6319.00-830-999000		P.O FOR MAINTENANCE FUE	35.00	
							Check 085763 Total:	189.45	
085764	12-06-2018		42979	MICHAEL ERGER	199-36-6219.00-001-991071	C	OFFICIAL	95.00	N
085765	12-06-2018		15100	ESC REGION 11	199-34-6299.00-840-999000	C	DRUG TESTING /PHYSICALS	78.00	N
085766	12-06-2018		40304	NELSON ESPINOZA	199-36-6219.00-041-991071	C	OFFICIAL	90.00	N
085767	12-06-2018		15887	FIRST STATE BANK	199-11-6399.00-107-911000	C	PETTY CASH	48.11	N
					199-11-6499.00-107-911000		PETTY CASH	128.85	
							Check 085767 Total:	176.96	
085768	12-06-2018		40282	FOUR FEATHERS ALA	199-51-6219.00-830-999000	C	DISTRICTALARM MONITORI	680.00	N
085769	12-06-2018		42855	KYLEI FRITZ	199-36-6219.00-001-991078	C	OFFICIAL	40.00	N
					199-36-6219.00-001-991078		OFFICIAL	100.00	
							Check 085769 Total:	140.00	
085772	12-06-2018		16720	GAINESVILLE SHEET M	199-51-6319.00-830-999000	C	MAINTENANCE PARTS	80.00	N

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085773	12-06-2018		40519	GRAHAM TRUCK TIRE	199-34-6311.21-840-999000	C	BUS TIRES	60.00	N
					199-34-6311.21-840-999000		BUS TIRES	695.00	
					199-34-6311.21-840-999000		BUS TIRES	635.00	
					199-34-6311.21-840-999000		BUS TIRES	815.00	
					199-34-6311.21-840-999000		BUS TIRES	695.00	
					199-34-6311.21-840-999000		BUS TIRES	120.00	
					199-34-6311.21-840-999000		BUS TIRES	81.00	
					199-34-6311.21-840-999000		BUS TIRES	60.00	
	12-06-2018	0000085149	40519	GRAHAM TRUCK TIRE	199-34-6311.21-840-999000	M	RET	-234.00	
							Check 085773 Total:	2,927.00	
085774	12-06-2018		42305	GRANT CONNECTIONS	199-41-6499.02-750-999000	C	Grant News and Alerts	75.00	N
085775	12-06-2018		41185	KEVIN HAGEMANN	199-36-6219.00-041-991071	C	OFFICIAL	90.00	N
					199-36-6219.00-041-991071		OFFICIAL	120.00	
							Check 085775 Total:	210.00	
085776	12-06-2018		39996	MARK HARDESTY	199-36-6219.00-001-991076	C	OFFICIAL	115.00	N
085777	12-06-2018		42053	WILLIAM HARDY	199-36-6219.00-001-991076	C	OFFICIAL	165.00	N
085778	12-06-2018		42963	DEION HARRIS	199-36-6219.00-041-991071	C	OFFICIAL	127.77	N
085779	12-06-2018		18849	HOME DEPOT	199-34-6399.00-840-999000	C	OPEN FOR	82.89	N
					199-51-6319.00-830-999000		P.O FOR MAINTENANCE	1,364.65	
							Check 085779 Total:	1,447.54	
085780	12-06-2018		42983	JAMES HUMMEL JR	199-36-6219.00-001-991076	C	OFFICIAL	115.00	N
085781	12-06-2018		20022	CHRIS KADEN	199-36-6219.00-041-991071	C	OFFICIAL	100.00	N
085782	12-06-2018		42669	KIMBALL MIDWEST	199-34-6399.00-840-999000	C	TRANSPORTATION SUPPLIE	107.24	N
					199-34-6399.00-840-999000		TRANSPORTATION SUPPLIE	158.00	
							Check 085782 Total:	265.24	
085783	12-06-2018		42869	DOUGLAS LEGROS	199-36-6219.00-001-991078	C	OFFICIAL	115.00	N
085784	12-06-2018		20803	LENNOX INDUSTRIES I	199-51-6319.00-830-999000	C	A /C MAINTENANCE / PARTS	330.35	N
					199-51-6319.00-830-999000		A /C MAINTENANCE / PARTS	22.54	
					199-51-6319.00-830-999000		A /C MAINTENANCE / PARTS	286.86	
							Check 085784 Total:	639.75	
085785	12-06-2018		40933	RICHARD LUNA	199-36-6219.00-001-991076	C	OFFICIAL	165.00	N
085786	12-06-2018		10286	MAKE MUSIC	199-36-6399.00-001-999051	C	SMARTMUSIC FEES	360.00	N
085787	12-06-2018		40801	MCDANIEL AIR CONDIT	199-51-6249.00-830-999000	C	A/ C MAINTENANCE	237.50	N
085788	12-06-2018		42981	ERIC MCGINNIS	199-36-6219.00-001-991071	C	OFFICIAL	165.00	N
					199-36-6219.00-041-991071		OFFICIAL	150.00	
							Check 085788 Total:	315.00	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
085789	12-06-2018		21910	METAL SALES	199-51-6319.00-830-999000	C	MATERIAL FOR MAINTENAN	24.72	N
085790	12-06-2018		22513	MOORE SUPPLY CO.	199-51-6319.00-830-999000	C	MAINTENANCE / SUPPLIES	52.85	N
					199-51-6319.00-830-999000		MAINTENANCE / SUPPLIES	283.80	
					199-51-6319.00-830-999000		MAINTENANCE / SUPPLIES	209.54	
							Check 085790 Total:	546.19	
085791	12-06-2018		42982	TOMMY MOORE	199-36-6219.00-041-991076	C	OFFICIAL	115.00	N
085792	12-06-2018		42980	RONALD MORGAN	199-36-6219.00-001-991071	C	OFFICIAL	165.00	N
085793	12-06-2018		40032	MSB	199-00-5931.00-000-900000	C	SHARS	29,905.42	N
085794	12-06-2018		22653	MUENSTER GARDEN C	199-51-6319.00-830-999000	C	MAINTENANCE MATERIALS	22.76	N
085795	12-06-2018		41392	AME168 INC DBA NAPA	199-34-6399.00-840-999000	C	BUS REPAIR	304.58	N
085796	12-06-2018		23226	NORTEX COMMUNICA	199-51-6258.00-830-999000	C	FIBER CONNECTIONS INTER	720.00	N
					199-51-6258.08-101-999000		FIBER CONNECTIONS INTER	80.00	
							Check 085796 Total:	800.00	
085797	12-06-2018		22715	NORTH CENTRAL TEX	199-11-6222.00-001-931000	C	STUDENT TUITION	17,997.30	N
085798	12-06-2018		40516	NORTH TEXAS TOLLW	199-34-6249.00-840-999000	C	TOLL FEES	2.59	N
085799	12-06-2018		23297	NORTH TEXAS VINYL	199-34-6399.00-840-999000	C	MAINTENANCE /BUS REPAIR	50.00	N
085800	12-06-2018		23453	O'REILLY'S AUTO	199-51-6319.00-830-999000	C	P.O.FOR MAINTENANCE	7.99	N
085801	12-06-2018		23386	OFFICE DEPOT	199-13-6399.00-104-911000	C	CIRRICULUM/ INSTRUCTION	17.00	N
085802	12-06-2018		23670	KIM PARSONS	199-31-6411.00-804-923000	C	CONFERENCE	497.51	N
085803	12-06-2018		42848	PARTS TOWN LLC	199-51-6319.00-830-999000	C	OPEN P.O. FOR PARTS/ SUP	69.00	N
					199-51-6319.00-830-999000		OPEN P.O. FOR PARTS/ SUP	74.25	
							Check 085803 Total:	143.25	
085804	12-06-2018		42965	JUAN P PENA	199-36-6219.00-041-991071	C	OFFIVIAL	100.00	N
085805	12-06-2018		23771	PENDERS MUSIC CO	199-36-6399.00-001-999051	C	FALL PURCHASE 1	169.44	N
085806	12-06-2018		42978	JAMAL SALEEM PERKI	199-36-6219.00-001-991071	C	OFFICIAL	95.00	N
085807	12-06-2018		23860	PERMA-BOUND	199-12-6329.00-001-911000	C	LIBRARY BOOKS	361.80	N
085808	12-06-2018		42598	PERRY WEATHER CON	199-36-6399.00-001-991070	C	PO Created by Req: 006503	2,618.00	N
085809	12-06-2018		42985	ALEXANDRIA PHILLIPS	199-36-6219.00-041-991076	C	OFFICIAL	115.00	N

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085810	12-06-2018		24352	POWELL & LEON,	199-41-6211.00-701-999000	C	LEGAL SERVICES	282.00	N
085811	12-06-2018		38825	PRAXAIR DIST	199-51-6319.00-830-999000	C	P.O FOR MAINTENANCE	208.71	N
085812	12-06-2018		10507	AMBER RAINS	199-23-6411.01-001-999000	C	BEHAVIOR CONFERENCE	79.39	N
085813	12-06-2018		24774	RED RIVER RENTAL	199-51-6319.00-830-999000	C	EQUIPMENT RENTAL	311.00	N
085814	12-06-2018		24979	RIDDELL / ALL AMERIC	199-36-6399.00-001-991070	C	Football Playoff Helmet Decals	822.65	N
					199-36-6399.00-001-991070		Safety Facemasks	5,925.48	
							Check 085814 Total:	6,748.13	
085815	12-06-2018		42108	CHARLENE SIMRIL	199-36-6219.00-001-991076	C	OFFICIAL	115.00	N
085816	12-06-2018		42842	SLP TOOLKIT LLC	199-21-6499.00-804-923000	C	SPEECH TOOLKIT SUBSCRI	540.00	N
085817	12-06-2018		12606	SOUTHERN PRIDE PRI	199-36-6399.00-001-991076	C	Practice Uniforms	105.00	N
					199-36-6497.00-001-991000		Playoff Equipment	270.00	
							Check 085817 Total:	375.00	
085818	12-06-2018		42727	SOUTHERN TIRE MAR	199-34-6399.00-840-999000	C	BUS REPAIRS	2,004.13	N
					199-34-6399.00-840-999000		LABOR & MATERIALS	7.00	
					199-34-6399.00-840-999000		LABOR & MATERIALS	7.00	
							Check 085818 Total:	2,018.13	
085820	12-06-2018		42831	Dr. DesMontes Stewart	199-41-6411.00-701-999000	C	E3 ADV COUNCIL MTG	231.78	N
085821	12-06-2018		27502	SUBWAY SANDWICH S	199-36-6412.36-801-999056	C	Aubrey UIL Meet	132.00	N
085822	12-06-2018		42050	SWEP CONF ESC REGI	199-13-6499.00-804-923000	C	2019 SWEP CONFERENCE	200.00	N
					199-13-6499.00-804-923000		2019 SWEP CONFERENCE	200.00	
							Check 085822 Total:	400.00	
085823	12-06-2018		42968	PRESTON TAYLOR	199-36-6219.00-001-991070	C	OFFICIAL	75.00	N
085824	12-06-2018		41629	TECHJOY	199-11-6639.00-805-911036	C	[Phase 1]Elem Security Camer	10,619.00	N
					199-11-6639.00-805-911036		[Phase 1]Elem Security Camer	11,389.31	
							Check 085824 Total:	22,008.31	
085825	12-06-2018		28965	TEXAS DEPT OF PUBLI	199-41-6219.00-730-999000	C	RECORD RETRIEVAL	1.00	N
085826	12-06-2018		42218	TEXAS HIGH SCHOOL	199-36-6499.00-001-991089	C	ENTRY FEES	360.00	N
085827	12-06-2018		39322	TEXAS STAR EMBROID	199-32-6399.00-999-999000	C	FLEX FIT DELTA VINYL ON F	19.00	N
085828	12-06-2018		42966	LOGAN TYER	199-36-6219.00-001-991070	C	OFFICIAL	164.00	N
085829	12-06-2018		39009	UNIFIRST CORPORATI	199-51-6319.00-830-999000	C	P.O FOR MAINT. UNIFORM	126.64	N
085830	12-06-2018		39415	CHRIS VESSELS	199-36-6219.00-001-991070	C	OFFICIAL	130.00	N

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085831	12-06-2018		41468	WAGNER SUPPLY	199-51-6319.00-820-999000	C	CUSTODIAL SUPPLIES 11/18	59.06	N
					199-51-6319.00-820-999000		CUSTODIAL SUPPLIES 11/18	4,070.83	
							Check 085831 Total:	4,129.89	
085832	12-06-2018		29770	WAL-MART STORE	199-11-6399.00-001-911026	C	SUPPLIES FOR SCIENCE DE	14.40	N
					199-11-6399.00-001-922000		Culinary Arts	39.99	
					199-11-6399.00-001-922000		Culinary Arts	94.40	
					199-11-6399.00-001-922000		Culinary Arts	127.14	
					199-11-6399.00-001-922000		CTE Engineering class	25.70	
					199-11-6399.00-101-911013		SCIENCE PROJECT	23.28	
					199-11-6399.00-101-911014		SCIENCE PROJECT	97.00	
					199-11-6399.00-101-925000		SOCIAL STUDIES LESSONS	90.25	
					199-11-6399.00-104-911000		SUPPLIES	66.31	
					199-11-6399.00-104-911053		ART SUPPLIES	36.52	
					199-11-6399.00-107-911000		INSTRUCTIONAL SUPPLIES	90.18	
					199-11-6399.00-107-911000		INSTRUCTIONAL SUPPLIES	20.20	
	12-06-2018	0011162018	29770	WAL-MART STORE	199-11-6399.00-107-911000	M	ADJ	-20	
	12-06-2018		29770	WAL-MART STORE	199-11-6399.00-107-911021	C	GYM STORAGE CLOSET	41.41	
					199-11-6399.00-804-923000		SUPPLIES FOR STUDENTS	170.79	
					199-11-6399.00-804-923000		SUPPLIES FOR STUDENTS	98.28	
					199-11-6399.00-804-923000		SUPPLIES FOR STUDENTS	44.66	
					199-11-6399.00-804-923000		SUPPLIES for CLASSROOMS	13.54	
					199-11-6399.08-101-924000		classroom cooking	125.72	
					199-11-6399.08-101-924000		PO Created by Req: 005798	469.88	
					199-11-6399.08-101-924000		pens/folders/tape/staples	92.45	
					199-11-6399.08-101-924000		parent meetings	113.33	
					199-11-6399.08-101-924000		PO Created by Req: 005798	30.08	
					199-34-6399.00-840-999000		OPEN FOR SUPPLIES FOR T	35.29	
					199-34-6399.00-840-999000		OPEN FOR SUPPLIES FOR T	46.77	
					199-34-6399.00-840-999000		OPEN FOR SUPPLIES FOR T	101.11	
					199-36-6399.34-801-999050		Jr High OAP sets/costumes	235.99	
					199-36-6399.36-801-999050		UIL Rush Party	199.16	
					199-36-6399.39-801-999050		UIL-Chalmers	25.94	
					199-36-6497.00-001-991000		BFAST REGIONAL CC OCT 2	61.77	
					199-41-6499.00-701-999000		SUPT. ADVISORY COUNCIL	44.84	
					199-41-6499.00-701-999000		MISC ITEMS/SUPT OFFICE	118.42	
					199-41-6499.00-702-999000		MISC. ITEMS FOR BOARD	59.81	
							Check 085832 Total:	2,854.41	
085833	12-06-2018		29852	WARD CUSTOM META	199-51-6319.00-830-999000	C	MAINTENANACE REPAIR	63.00	N
085834	12-06-2018		39349	WHATABURGER	199-36-6412.00-001-991071	C	MEALS	71.76	N
085835	12-06-2018		30335	WHOLESALE ELECTRI	199-51-6319.00-830-999000	C	P.O.FOR MAINTENANCE	22.73	N
085836	12-06-2018		42881	MIKE WILSON	199-36-6219.00-001-991070	C	OFFICIAL	50.00	N

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085837	12-06-2018		38495	WINWHOLESALE	199-51-6319.00-830-999000	C	PARTS / MAINTENACE	494.05	N
085838	12-06-2018		42941	TIMOTHY YALE	199-36-6219.00-041-991070	C	OFFICIAL	90.00	N
085839	12-07-2018		22090	JACKIE MITCHELL	199-11-6219.00-804-923000	C	BEHAVIORAL SPECIALIST	950.00	N
085840	12-07-2018		10614	CHICKEN EXPRESS	199-36-6412.36-801-999056	C	Student Dinner Aubrey UIL Me	42.73	N
085841	12-10-2018		42357	TEXAS ALLIANCE OF B	199-41-6411.00-701-999000	C	STATE CONFERENCE	480.00	N
085842	12-10-2018		16420	GAINESVILLE AUTO PA	199-11-6399.00-001-922000	C	lab safety equipment	115.98	N
					199-11-6399.00-001-922000		Supplies for lab	237.50	
							Check 085842 Total:	353.48	
085843	12-12-2018		10406	AMAZON CAPITAL SER	199-11-6398.00-805-911036	C	[Tech] Supplies	53.13	N
					199-11-6399.00-001-911026		science	34.94	
							Check 085843 Total:	88.07	
085844	12-12-2018		42905	AMAZON CAPITAL SER	199-11-6339.00-107-911000	C	TESTING PENCILS	109.56	N
					199-11-6399.00-001-911000		SUPPLIES	144.66	
					199-11-6399.00-101-911000		SUPPLY CLOSET	676.39	
					199-11-6399.00-101-911000		SUPPLY CLOSET	163.61	
					199-11-6399.00-101-911015		SUPPLY CLOSET	21.47	
					199-11-6399.00-107-911021		MUSIC ROOM SPEAKER	109.95	
					199-11-6399.00-805-911036		[Tech] Supplies/tools	88.98	
					199-41-6399.00-730-999000		OFFICEC SUPPLIES	161.16	
					199-41-6399.00-750-999000		OFFICE CHAIR	191.93	
					199-41-6499.01-750-999000		office/video supplies	83.44	
							Check 085844 Total:	1,751.15	
085845	12-12-2018		42984	STERLING ANDERSON	199-36-6219.00-001-991076	C	OFFICIAL	115.00	N
085846	12-12-2018		10061	AT&T LONG DISTANCE	199-51-6258.00-830-999000	C	MTHLY LONG DISTANCE	120.06	N
085848	12-12-2018		41618	CLARENCE BOSTON J	199-36-6219.00-001-991071	C	OFFICIAL	165.00	N
085849	12-12-2018		12095	BROOK MAYS	199-36-6399.00-001-999051	C	INSTRUMENT NEEDS	675.00	N
085850	12-12-2018		42991	MATTHEW BROYLES	199-36-6219.00-041-991071	C	OFFICIAL	115.00	N
085851	12-12-2018		10961	BSN SPORTS	199-36-6399.00-041-991071	C	JH Boys Basketballs	792.72	N
085853	12-12-2018		40778	GARY CALHOUN	199-36-6219.00-041-991071	C	GAME WORKER	30.00	N
085854	12-12-2018		12570	CARRIER ENTERPRISE	199-51-6319.00-830-999000	C	OPEN P.O. FOR PARTS/ SUP	906.30	N
					199-51-6319.00-830-999000		OPEN P.O. FOR PARTS/ SUP	367.00	
							Check 085854 Total:	1,273.30	
085855	12-12-2018		12426	CBS ROOFING SERVIC	199-51-6249.00-830-999000	C	ROOF LEAK AND REPAIRS	540.00	N

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085856	12-12-2018		42711	CHICK-FIL-A DENTON	199-36-6412.00-001-991076	C	Preseason Game Conrad	261.94	N
085857	12-12-2018		42861	CHICKEN EXPRESS - A	199-36-6412.00-001-991078	C	HS Volleyball 10-19-18	238.00	N
085858	12-12-2018		16390	CITY OF GAINESVILLE	199-51-6257.00-830-999000	C	MTHLY WATER/TRASH	459.96	N
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	4,138.08	
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	4,593.81	
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	49.65	
							Check 085858 Total:	9,241.50	
085859	12-12-2018		42989	COMMUNITY ATHLETI	199-36-6499.00-001-991071	C	ENTRY FEE	250.00	N
085860	12-12-2018		42228	ANCIL BLAKE CRUTSIN	199-36-6411.01-001-991000	C	ADMIN ON DUTY	43.60	N
					199-36-6411.01-001-991000		ADMIN ON DUTY	98.10	
							Check 085860 Total:	141.70	
085861	12-12-2018		13870	CURRICULUM ASSOCI	199-11-6399.00-107-925000	C	INSTRUCTIONAL MATERIAL	144.48	N
085862	12-12-2018		13975	DAIRY QUEEN	199-36-6412.00-001-991076	C	Slidell Tournament	74.77	N
					199-36-6412.00-001-991076		Slidell Tournament	91.19	
							Check 085862 Total:	165.96	
085863	12-12-2018		40827	DECATUR BOYS BASK	199-36-6499.00-001-991071	C	ENTRY FEES FROSH & JV	500.00	N
085864	12-12-2018		38339	DIRECT ENERGY	199-51-6255.00-830-999000	C	MTHLY ELECTRIC	28,470.11	N
					199-51-6255.08-101-999000		MTHLY ELECTRIC	624.98	
							Check 085864 Total:	29,095.09	
085865	12-12-2018		42911	F2 INVESTMENT LLC	199-36-6412.00-001-991071	C	Food away game	74.83	N
085866	12-12-2018		41617	TONY DUNCAN	199-36-6219.00-041-991071	C	OFFICIAL	115.00	N
085867	12-12-2018		41258	EDUCATIONAL SERVIC	199-11-6249.00-805-911036	C	Chromebook Repairs	120.00	N
					199-11-6249.00-805-911036		Chromebook Repairs	120.00	
							Check 085867 Total:	240.00	
085868	12-12-2018		42993	MARCUS EDWARDS	199-36-6412.00-001-991076	C	MEAL REIM	180.83	N
085870	12-12-2018		42979	MICHAEL ERGER	199-36-6219.00-041-991071	C	OFFICIAL	115.00	N
085871	12-12-2018		15887	FIRST STATE BANK	199-36-6497.00-999-999000	C	Congress State Meet	288.00	N
085872	12-12-2018		41659	FOLLETT SCHOOL SOL	199-12-6329.00-104-911000	C	LIBRARY BOOKS	1,088.14	N
					199-12-6329.00-104-911000		LIBRARY BOOKS	1,061.86	
							Check 085872 Total:	2,150.00	
085873	12-12-2018		40282	FOUR FEATHERS ALA	199-51-6249.00-830-999000	C	MAINTENANCE AND REPAIR	212.50	N
					199-51-6249.00-830-999000		MAINTENANCE AND REPAIR	435.49	
					199-51-6249.00-830-999000		MAINTENANCE AND REPAIR	454.90	
							Check 085873 Total:	1,102.89	
085874	12-12-2018		42855	KYLEI FRITZ	199-36-6219.00-001-991071	C	OFFICIAL	30.00	N
					199-36-6219.00-001-991071		OFFICIAL	30.00	
							Check 085874 Total:	60.00	

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085875	12-12-2018		16420	GAINESVILLE AUTO PA	199-34-6399.00-840-999000	C	BUS REPAIRS / MAINTENAN	638.50	N
					199-51-6319.00-830-999000		OPEN P.O. FOR MAINTENAN	104.44	
							Check 085875 Total:	742.94	
085876	12-12-2018		16450	GAINESVILLE DAILY R	199-41-6219.01-750-999000	C	GAINESVILLE LIVING AD	425.00	N
					199-41-6491.00-750-999000		REQUIRED LEGAL POSTING	146.30	
							Check 085876 Total:	571.30	
085878	12-12-2018		42671	GOLDEN CHICK - KRU	199-36-6412.00-041-991076	C	MS girls Bball	270.00	N
085880	12-12-2018		42963	DEION HARRIS	199-36-6219.00-001-991071	C	OFFICIAL	123.03	N
085881	12-12-2018		39756	SUSAN DENISE HIGGI	199-36-6219.00-041-999052	C	CHOIR ACCOMPANIMENT	375.00	N
085883	12-12-2018		41757	JD PALATINE LLC	199-41-6219.00-730-999000	C	BACKGROUND CHECK	65.00	N
085884	12-12-2018		29830	JOE WALTER LUMBER	199-51-6319.00-830-999000	C	P.O FOR MAINTENANCE / RE	566.52	N
085885	12-12-2018		20022	CHRIS KADEN	199-36-6219.00-041-991071	C	OFFICIAL	90.00	N
085886	12-12-2018		20170	KABC - BOYS SOCCER	199-36-6499.00-001-991083	C	ENTRY FEE	375.00	N
085887	12-12-2018		42977	STEVEN KORDAK	199-36-6219.00-001-991071	C	OFFICIAL	120.00	N
085888	12-12-2018		42942	LEACH'S LITERACY TR	199-13-6411.00-101-911000	C	PRESENTATION	2,700.00	N
085889	12-12-2018		21034	LOCKE SUPPLY	199-11-6399.00-104-911000	C	SUPPLIES	125.98	N
085890	12-12-2018		16888	PEGGY LOPEZ	199-41-6411.00-730-999000	C	ESC 11 W2 ACA TRAINING	80.88	N
085892	12-12-2018		42975	MD ENTERPRISES INC	199-11-6399.00-999-999000	C	ART PANELS WITH CART	3,138.00	N
085893	12-12-2018		22518	PAULA MOORE	199-41-6411.00-730-999000	C	TASBO CONT ED	54.00	N
085894	12-12-2018		40032	MSB	199-00-5931.00-000-900000	C	SHARS	101.24	N
085895	12-12-2018		41392	AME168 INC DBA NAPA	199-34-6399.00-840-999000	C	BUS REPAIR	88.07	N
					199-34-6399.00-840-999000		BUS REPAIR	15.02	
					199-34-6399.00-840-999000		BUS REPAIR	55.23	
							Check 085895 Total:	158.32	
085896	12-12-2018		11428	NORTH TEXAS MEDIC	199-34-6219.00-840-999000	C	DRUG TEST	1,737.00	N
085897	12-12-2018		23444	OTC BRANDS INC	199-11-6399.00-101-911013	C	CHRISTMAS ORDER	258.18	N
085898	12-12-2018		11672	PARIS HIGH SCHOOL P	199-36-6499.00-001-991084	C	ENTRY FEE	600.00	N
085899	12-12-2018		42472	CODY PATTERSON	199-36-6411.01-001-991000	C	ADMIN ON DUTY	43.60	N
					199-36-6411.01-001-991000		ADMIN ON DUTY	65.94	
							Check 085899 Total:	109.54	

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085900	12-12-2018		23742	DONNA BASS RENEE P	199-11-6219.00-804-923000	C	2018-19 CONTRACTED PT S	4,176.25	N
085901	12-12-2018		23771	PENDERS MUSIC CO	199-36-6399.00-104-999051	C	SUPPLIES	599.80	N
085902	12-12-2018		23860	PERMA-BOUND	199-12-6329.00-001-911000	C	LIBRARY BOOKS	209.20	N
085903	12-12-2018		42638	PESI INC	199-31-6411.00-101-999000	C	SEMINAR	124.98	N
085905	12-12-2018		11678	PROVANTAGE LLC	199-11-6249.00-805-911036	C	[MDT1] 10G NIC	495.00	N
085906	12-12-2018		10507	AMBER RAINS	199-23-6411.01-001-999000	C	ADMIN ON DUTY	17.99	N
					199-23-6411.01-001-999000		ADMIN ON DUTY	82.19	
					199-23-6411.01-001-999000		ADMIN ON DUTY	42.18	
							Check 085906 Total:	142.36	
085907	12-12-2018		24802	RED RIVER FARM COO	199-34-6319.00-840-999000	C	FUEL	8,177.12	N
085909	12-12-2018		10429	DANIEL ROSENDAHL	199-36-6219.00-001-991071	C	OFFICIAL	115.00	N
085910	12-12-2018		11704	S & S ATHLETIC BOOS	199-36-6499.00-001-991084	C	ENTRY FEE	600.00	N
085911	12-12-2018		25470	SANGER BASKETBALL	199-36-6499.00-001-991071	C	ENTRY FEE FROSH & JV	600.00	N
085912	12-12-2018		39792	SCOTTISH RITE HOSPI	199-11-6399.00-804-923000	C	CURRICULUM FOR CLASSR	90.00	N
					199-31-6219.00-804-923000		CURRICULUM FOR CLASSR	480.00	
							Check 085912 Total:	570.00	
085913	12-12-2018		42987	SKYROCKET TRAINING	199-13-6299.00-800-911000	C	Training	2,000.00	N
085914	12-12-2018		42992	JAY SMITH	199-36-6219.00-001-991071	C	OFFICIAL	165.00	N
085916	12-12-2018		42910	SUMMIT INTEGRATION	199-11-6219.01-805-911000	C	[Lee] SMART Board updates	3,199.60	N
085917	12-12-2018		25093	SUMMIT TRUCK GROU	199-34-6249.00-840-999000	C	BUS REPAIRS	109.29	N
085918	12-12-2018		28241	THSPA	199-36-6499.00-001-991084	C	MEMBERSHIP	75.00	N
085919	12-12-2018		40022	THSWPA	199-36-6499.00-001-991084	C	PO Created by Req: 006550	75.00	N
085920	12-12-2018		39142	TLC HARDWARE INC.	199-51-6319.00-830-999000	C	SUPPLIES FOR MAINTENAN	17.99	N
085921	12-12-2018		40706	TRACTOR SUPPLY CR	199-34-6399.00-840-999000	C	SUPPLIES	72.74	N
085922	12-12-2018		38761	TRANE	199-51-6319.00-830-999000	C	HVAC SUPPLIES	268.54	N
085923	12-12-2018		10554	TSHA	199-21-6499.00-804-923000	C	TSHA MEMBERSHIP RENEW	105.00	N
085925	12-12-2018		39009	UNIFIRST CORPORATI	199-51-6319.00-830-999000	C	P.O FOR MAINT. UNIFORM	126.64	N

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085926	12-12-2018		29618	VIRCO INC	199-11-6399.00-999-999000	C	CHAIRS FOR EDISON	1,531.00	N
085927	12-12-2018		40776	VST SERVICES LLC	199-11-6219.00-805-999000	C	ERATE SERVICES	400.00	N
085928	12-12-2018		29737	KAREN WADE	199-41-6499.00-701-999000	C	LUNCHEON	300.00	N
085929	12-12-2018		41468	WAGNER SUPPLY	199-51-6319.00-820-999000	C	EQUIPMENT FOR HOUSEKE	514.94	N
					199-51-6319.00-820-999000		EQUIPMENT FOR HOUSEKE	514.94	
					199-51-6319.00-820-999000		CUSTODIAL SUPPLIES 12/1	3,863.40	
					199-51-6319.00-820-999000		CUSTODIAL SUPPLIES 12/1	110.10	
					199-51-6319.00-820-999000		CUSTODIAL SUPPLIES 12/1	2,107.68	
							Check 085929 Total:	7,111.06	
085930	12-12-2018		38852	CONNIE WALKER	199-11-6219.00-804-923000	C	YEARLY CONTRACT SLP SE	2,325.50	N
085933	12-12-2018		30239	WESTERN PSYCHOLO	199-31-6399.00-804-923000	C	CHILDHOOD AUTISM RATIN	54.00	N
085934	12-12-2018		39349	WHATABURGER	199-36-6412.00-001-991076	C	Preseason Game Collinsville	94.15	N
					199-36-6412.00-041-991071		Middle School basketball meals	388.40	
							Check 085934 Total:	482.55	
085935	12-12-2018		42806	JEFFREY WOLF	199-36-6499.00-001-991071	C	FUEL	25.00	N
085937	12-12-2018		40210	ZIMMERER KOBOTA	199-51-6319.00-830-999000	C	PO FOR PARTS / MATERIALS	133.47	N
085948	12-17-2018		10406	AMAZON CAPITAL SER	199-31-6399.00-107-999000	C	COUNSELING SUPPLIES	14.83	N
085949	12-17-2018		42905	AMAZON CAPITAL SER	199-11-6399.00-001-911025	C	SUPPLIES FOR MATH DEPA	284.05	N
085950	12-17-2018		10098	AT&T	199-51-6258.08-101-999000	C	MONTHLY PHONE	5,862.26	N
085951	12-17-2018		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	409.24	N
					199-51-6256.00-830-999000		MTHLY NATURAL GAS	535.48	
					199-51-6256.00-830-999000		MTHLY NATURAL GAS	152.16	
					199-51-6256.00-830-999000		MTHLY NATURAL GAS	1,560.39	
					199-51-6256.00-830-999000		MTHLY NATURAL GAS	302.13	
							Check 085951 Total:	2,959.40	
085952	12-17-2018		16390	CITY OF GAINESVILLE	199-51-6257.00-830-999000	C	MTHLY WATER/TRASH	3,490.92	N
085953	12-18-2018		41989	CARD SERVICE CENTE	199-11-6398.01-805-911036	C	[GHS] TV repair parts	218.00	N
					199-34-6399.00-840-999000		P.O FOR VEHICLE INSPECTI	518.39	
					199-36-6497.00-001-991000		PLAYOFF GAME	126.40	
					199-41-6411.00-701-999000		AIRFARE TO CONFERENCES	1,577.92	
					199-41-6411.00-730-999000		TASBO conf	181.90	
					199-41-6411.02-750-999000		GAS	59.00	
					199-41-6411.02-750-999000		HOTEL	643.36	
					199-41-6411.02-750-999000		LYFT RIDE	45.14	
					199-41-6411.02-750-999000		CURB TAXI	19.20	
					199-41-6411.02-750-999000		GRANT CONF	32.00	
	12-18-2018	0011092018	41989	CARD SERVICE CENTE	199-41-6411.02-750-999000	M	REF	-11.00	
	12-18-2018		41989	CARD SERVICE CENTE	199-41-6499.01-750-999000	C	CHRISTMAS CARDS	636.72	

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							Check 085962 Total:	390.00	
085963	12-18-2018		16390	CITY OF GAINESVILLE	199-51-6257.08-101-999000	C	MTHLY WATER/TRASH	714.06	N
085964	12-18-2018		38350	CLIMATECH LLC	199-51-6249.00-830-999000	C	P.O.FOR MAINTENANCE	1,170.00	N
085965	12-18-2018		13975	DAIRY QUEEN	199-36-6412.00-001-991076	C	MEALS	147.86	N
					199-36-6412.00-001-991076		MEALS	79.35	
					199-36-6412.00-001-991076		Tournament	64.90	
					199-36-6412.00-001-991076		Preseason Game Whitesbora	201.19	
					199-36-6412.00-001-991076		Preseason Valley View	221.53	
							Check 085965 Total:	714.83	
085966	12-18-2018		40784	DATA PROJECTIONS	199-11-6249.00-805-911036	C	[Edison] SMART Board repair	325.00	N
085967	12-18-2018		11355	DENTON TROPHY HOU	199-36-6219.00-999-999000	C	SPELLING BEE AWARDS	126.00	N
					199-41-6499.00-701-999000		TEACHER AND EMPLOYEE	54.00	
							Check 085967 Total:	180.00	
085968	12-18-2018		42786	DOMINOS - HURST	199-36-6412.00-001-991071	C	MEALS	138.76	N
085969	12-18-2018		11283	ENDERBY GAS	199-34-6319.00-840-999000	C	FUEL	25.93	N
085970	12-18-2018		41662	ALYCE GREER	199-41-6411.00-701-999000	C	2018 ACCTG & FIN SYMP 2 D	156.96	N
085971	12-18-2018		41682	HUNTER'S TUNNEL EX	199-32-6399.00-999-999000	C	WASH POLICE VEHICLES	36.00	N
085973	12-18-2018		40343	JW PEPPER & SON, IN	199-36-6399.00-001-999052	C	CHOIR	93.49	N
085974	12-18-2018		42453	KLC CUSTOM ELECTR	199-34-6399.00-840-999000	C	SUPPLIES	50.00	N
085975	12-18-2018		20803	LENNOX INDUSTRIES I	199-51-6319.00-830-999000	C	A /C MAINTENANCE / PARTS	160.29	N
085976	12-18-2018		41989	CARD SERVICE CENTE	199-11-6399.02-001-931000	C	BOOKS NCTC	673.43	N
					199-36-6497.00-001-991000		U-HAUL RENTAL FOR PLAYO	459.86	
							Check 085976 Total:	1,133.29	
085977	12-18-2018		21701	MCCOY'S BUILDING CT	199-51-6319.00-830-999000	C	OPEN PO FOR SUPPLIES / M	153.59	N
085978	12-18-2018		22513	MOORE SUPPLY CO.	199-51-6319.00-830-999000	C	MAINTENANCE / SUPPLIES	31.67	N
					199-51-6319.00-830-999000		MAINTENANCE / SUPPLIES	218.43	
							Check 085978 Total:	250.10	
085979	12-18-2018		42976	NATASHA CLARKE-ST	199-13-6299.01-999-999000	C	MENTAL HEALTH 1ST AIDE	2,000.00	N
085980	12-18-2018		23297	NORTH TEXAS VINYL	199-34-6399.00-840-999000	C	MAINTENANCE /BUS REPAIR	15.00	N
085981	12-18-2018		42988	OUTDOOR POWERSP	199-51-6319.00-830-999000	C	P.O.FOR MAINTENANCE	112.97	N
085982	12-18-2018		40276	PADDLE TRAMPS	199-23-6399.00-041-999000	C	ACADEMIC DISTINCTION PL	328.00	N

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085983	12-18-2018		38817	NCS PEARSON	199-31-6399.00-804-923000	C	TESTING KITS	382.73	N
085984	12-18-2018		23742	DONNA BASS RENEE P	199-11-6219.00-804-923000	C	2018-19 CONTRACTED PT S	2,275.00	N
085985	12-18-2018		12015	PRECISION BUSINESS	199-11-6399.00-107-911000	C	POSTER PAPER &	1,133.81	N
085986	12-18-2018		24979	RIDDELL / ALL AMERIC	199-36-6399.00-001-991070	C	DECALS	634.70	N
085987	12-18-2018		21741	ROBERT R MCLEROY	199-34-6499.00-840-999000	C	DOT PHYSICAL	110.00	N
085988	12-18-2018		25579	SCHAD & PULTE WELD	199-51-6319.00-830-999000	C	MAINTENANCE MATERIALS	12.00	N
085989	12-18-2018		25840	SCHOOL SPECIALTY	199-11-6399.00-041-911000	C	SUPPLIES	544.54	N
085990	12-18-2018		38718	SHELL FLEET MANAGE	199-13-6411.00-999-999051	C	GAS FOR TMAC	65.79	N
					199-36-6412.00-001-991055		TRANSPORTATION FOR	15.46	
							Check 085990 Total:	81.25	
085991	12-18-2018		26230	SHERWIN WILLIAMS	199-51-6319.00-830-999000	C	SUPPLIES FOR MAINTENAN	13.03	N
085992	12-18-2018		25093	SUMMIT TRUCK GROU	199-34-6249.00-840-999000	C	BUS REPAIRS	70.52	N
085993	12-18-2018		42503	TEX-OMA BUILDERS S	199-51-6319.30-830-999000	C	P.O.FOR MAINTENANCE	865.00	N
					199-51-6319.30-830-999000		DAEP NEW EXIT DEVICES	685.00	
							Check 085993 Total:	1,550.00	
085994	12-18-2018		39009	UNIFIRST CORPORATI	199-51-6319.00-830-999000	C	P.O FOR MAINT. UNIFORM	4.73	N
085995	12-18-2018		42999	WRIGHT EXPRESS FS	199-34-6319.00-840-999000	C	OPEN P.O. FOR FUEL Dec-Au	590.58	N
085996	12-18-2018		39349	WHATABURGER	199-36-6412.00-001-991071	C	Food away game	61.11	N
					199-36-6412.00-001-991076		MEALS	251.60	
							Check 085996 Total:	312.71	
085997	12-19-2018		16390	CITY OF GAINESVILLE	199-51-6499.00-830-999000	C	ALARM PERMIT RENEWAL	30.00	N
085998	12-19-2018		42890	G2 GENERAL CONTRA	199-81-6629.00-840-999000	C	RETAINAGE FEE BUS BARN	2,499.95	N
085999	12-19-2018		42998	HOLIDAY INN EXPRES	199-36-6412.36-801-999056	C	Hotel for State Congress	1,366.24	N
086000	12-19-2018		22090	JACKIE MITCHELL	199-11-6219.00-804-923000	C	BEHAVIORAL SPECIALIST	575.00	N
086001	12-19-2018		11134	NOTARY PUBLIC UNDE	199-23-6499.00-001-999000	C	RENEWAL	102.75	N
086002	12-19-2018		42775	SCHMOLDT CONSTRU	199-81-6629.01-001-999000	C	PAY APP 8 AND 9 AG	18,651.35	N
					199-81-6629.01-001-999000		PAY APP 8 AND 9 AG	20,819.79	
							Check 086002 Total:	39,471.14	
086003	12-19-2018		43002	J.W. SCOTT	199-36-6412.00-001-991071	C	REIM MEALS	207.39	N

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086005	12-19-2018		16390	CITY OF GAINESVILLE	199-51-6257.00-830-999000	C	MTHLY WATER/TRASH	10,111.66	N
086006	01-08-2019		10406	AMAZON CAPITAL SER	199-11-6399.00-001-911026	C	science	35.80	N
086007	01-08-2019		42905	AMAZON CAPITAL SER	199-11-6399.00-101-911000	C	OFFICE	160.00	N
					199-11-6399.00-101-911015		OFFICE	193.79	
					199-11-6399.00-104-924000		MULTIPLICATION/DIVISION C	128.40	
					199-12-6399.00-001-911000		LIBRARY	339.95	
					199-13-6399.00-800-911000		Curriculum Supplies	74.67	
					199-41-6399.00-750-999000		OFFICE CHAIR	291.98	
	01-08-2019	0009092018	42905	AMAZON CAPITAL SER	199-41-6399.00-750-999000	M	CR	-275.60	
							Check 086007 Total:	913.19	
086008	01-08-2019		10098	AT&T	199-51-6258.00-830-999000	C	MONTHLY PHONE	47.09	N
086009	01-08-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	3,657.42	N
					199-51-6256.00-830-999000		MTHLY NATURAL GAS	835.48	
					199-51-6256.00-830-999000		MTHLY NATURAL GAS	916.41	
					199-51-6256.00-830-999000		MTHLY NATURAL GAS	341.58	
					199-51-6256.08-101-999000		MTHLY NATURAL GAS	145.50	
							Check 086009 Total:	5,896.39	
086010	01-08-2019		10509	CDW GOVERNMENT IN	199-11-6398.00-805-911035	C	[District] Adobe Acrobat Pro	401.65	N
					199-11-6399.00-104-911000		TECHNOLOGY NEEDS	1,008.00	
					199-11-6399.00-104-911000		TECHNOLOGY NEEDS	6,463.50	
					199-11-6399.00-805-911036		[HR] MFP - Moore	284.05	
					199-11-6399.01-805-911035		HP Chromebooks 11 G6	168.00	
					199-11-6399.01-805-911035		HP Chromebooks 11 G6	1,134.95	
					199-41-6499.00-730-999000		HP 250GB LAPTOP	247.00	
					199-41-6499.00-750-999000		HP 250GB LAPTOP	240.08	
							Check 086010 Total:	9,947.23	
086011	01-08-2019		16390	CITY OF GAINESVILLE	199-51-6257.00-830-999000	C	MTHLY WATER/TRASH	3,697.00	N
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	49.65	
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	1,959.06	
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	461.15	
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	26.25	
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	39.27	
							Check 086011 Total:	6,232.38	
086012	01-08-2019		38339	DIRECT ENERGY	199-51-6255.00-830-999000	C	MTHLY ELECTRIC	23,588.75	N
					199-51-6255.08-101-999000		MTHLY ELECTRIC	238.28	
							Check 086012 Total:	23,827.03	
086013	01-08-2019		40652	EASY PERMIT POSTAG	199-23-6499.01-001-999000	C	POSTAGE METER	323.60	N
					199-23-6499.01-041-999000		POSTAGE METER	1,287.40	
							Check 086013 Total:	1,611.00	
086014	01-08-2019		18849	HOME DEPOT	199-11-6399.00-001-922000	C	CTE Terry/Broom	592.47	N
					199-51-6319.00-830-999000		OPEN FOR	421.65	
							Check 086014 Total:	1,014.12	

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086015	01-08-2019		23226	NORTEX COMMUNICA	199-51-6258.00-830-999000	C	FIBER CONNECTIONS INTER	720.00	N
					199-51-6258.08-101-999000		FIBER CONNECTIONS INTER	80.00	
							Check 086015 Total:	800.00	
086016	01-08-2019		24100	PITNEY BOWES, INC.	199-51-6249.00-830-999000	C	RECIEVE & DELIVER SOFTW	100.00	N
086017	01-08-2019		25439	SAMS CLUB DIRECT	199-36-6412.36-801-999056	C	Breakfast UIL Aubrey Meet	213.55	N
					199-41-6499.00-701-999000		SUPT. ADVISORY COUNCIL	96.82	
							Check 086017 Total:	310.37	
086018	01-08-2019		42987	SKYROCKET TRAINING	199-13-6411.00-800-911000	C	SkyRocket training	172.43	N
086019	01-08-2019		10809	SUDDENLINK	199-51-6258.00-830-999000	C	CABLE BOXES AT LOCATION	2.67	N
					199-51-6258.00-830-999000		CABLE BOXES AT LOCATION	9.32	
					199-51-6258.00-830-999000		CABLE BOXES AT LOCATION	5.33	
					199-51-6258.00-830-999000		CABLE BOXES AT LOCATION	13.07	
							Check 086019 Total:	30.39	
086020	01-08-2019		40706	TRACTOR SUPPLY CR	199-51-6319.00-830-999000	C	P.O. FOR MAINTENANCE	64.18	N
086021	01-08-2019		38495	WINWHOLESALE	199-51-6319.00-830-999000	C	PARTS / MAINTENACE	2,166.58	N
086022	01-08-2019		29770	WAL-MART STORE	199-11-6399.00-001-911026	C	SUPPLIES FOR SCIENCE DE	9.21	N
					199-11-6399.00-001-911026		SUPPLIES FOR SCIENCE DE	40.02	
					199-11-6399.00-001-922000		CTE Engineering class	15.38	
					199-11-6399.00-001-922000		Culinary Arts	69.06	
					199-11-6399.00-001-922000		CTE Engineering class	16.22	
					199-11-6399.00-001-928000		SUPPLIES FOR DAEP	51.60	
					199-11-6399.00-101-911013		STUDY UNIT	69.45	
					199-11-6399.00-101-911014		SCIENCE PROJECT	13.36	
					199-11-6399.00-101-911015		SCIENCE PROJECT	28.56	
					199-11-6399.00-101-911015		SCIENCE PROJECT	39.80	
					199-11-6399.00-104-911000		SUPPLIES	8.48	
					199-11-6399.00-107-911000		INSTRUCTIONAL SUPPLIES	47.20	
					199-11-6399.00-804-923000		SUPPLIES- CLASSROOMS	13.97	
					199-11-6399.00-804-923000		SUPPLIES for CLASSROOMS	34.04	
					199-11-6399.00-804-923000		SUPPLIES FOR STUDENTS	40.62	
					199-11-6399.00-804-923000		SUPPLIES FOR STUDENTS	32.05	
					199-11-6399.00-804-923000		SUPPLIES FOR STUDENTS	58.30	
					199-11-6399.08-101-924000		classroom cooking	21.99	
					199-11-6399.08-101-924000		parent meetings	205.18	
					199-23-6399.00-001-999000		BEGINNING OF YEAR SUPPL	69.31	
					199-23-6399.00-001-999000		BEGINNING OF YEAR SUPPL	47.49	
					199-23-6399.00-104-999000		PLC ROOM BOOKSHELVES	54.88	
					199-23-6499.08-101-999000		PO Created by Req: 005797	61.71	
					199-23-6499.08-101-999000		PO Created by Req: 005797	46.44	
					199-33-6499.00-104-999000		WELLNESS ATTENDANCE GI	1,379.86	
					199-34-6399.00-840-999000		OPEN FOR SUPPLIES FOR T	24.17	
					199-41-6499.00-701-999000		MISC ITEMS	157.22	
					199-41-6499.00-701-999000		MISC ITEMS	25.00	
					199-41-6499.00-701-999000		SUPPLIES	110.89	

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					199-41-6499.00-701-999000		MISC ITEMS	78.16	
					199-51-6319.00-830-999000		PO FOR OFFICE SUPPLIES	73.64	
					199-51-6319.00-830-999000		PO FOR OFFICE SUPPLIES	49.07	
							Check 086022 Total:	2,992.33	
086024	01-11-2019		10061	AT&T LONG DISTANCE	199-51-6258.00-830-999000	C	MTHLY LONG DISTANCE	522.89	N
086025	01-11-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	173.24	N
					199-51-6256.00-830-999000		MTHLY NATURAL GAS	575.87	
					199-51-6256.00-830-999000		MTHLY NATURAL GAS	1,726.84	
							Check 086025 Total:	2,475.95	
086026	01-11-2019		39279	B & H PHOTO	199-11-6398.01-805-911036	C	[GHS] Microphone Stands	113.68	N
086027	01-11-2019		11261	JAMES BARNETT	199-36-6219.00-001-991071	C	OFFICIAL	100.00	N
086029	01-11-2019		41940	BLACKBOARDS INC	199-11-6398.00-805-911035	C	[PR] Website,Call out,AppRene	9,700.00	N
086030	01-11-2019		41267	TOMMY BROOKS	199-36-6219.00-001-991083	C	OFFICIAL	135.00	N
086031	01-11-2019		10961	BSN SPORTS	199-36-6399.00-041-991083	C	Jr. High Equipment/Supplies	2,000.00	N
086032	01-11-2019		39240	BUFFALO BUSINESS P	199-11-6399.08-101-924000	C	PO Created by Req: 006323	324.56	N
086033	01-11-2019		42933	CALDWELL COUNTRY	199-32-6631.00-999-999000	C	SUBURBANS & POLICE TAH	200.00	N
					199-51-6631.00-830-999000		SUBURBANS & POLICE TAH	38,875.00	
							Check 086033 Total:	39,075.00	
086034	01-11-2019		42994	CHILDRESS ISD	199-36-6497.00-001-991000	C	NOV 16 FBALL VS CANYON	738.84	N
086035	01-11-2019		16390	CITY OF GAINESVILLE	199-51-6257.00-830-999000	C	MTHLY WATER/TRASH	2,946.24	N
086036	01-11-2019		13454	NINA COODY	199-23-6411.00-104-999000	C	LOVE & LOGIC TRAINING	81.75	N
086037	01-11-2019		42228	ANCIL BLAKE CRUTSIN	199-36-6411.01-001-991000	C	ADMIN ON DUTY	68.04	N
086039	01-11-2019		42986	DISA GLOBAL SOLUTI	199-11-6219.00-999-924000	C	STUDENT DRUG TESTING	680.00	N
086040	01-11-2019		42786	DOMINOS - HURST	199-36-6412.00-001-991071	C	Food Away games	168.00	N
086041	01-11-2019		14770	DUSTIN OFFICE SCHO	199-11-6249.00-001-911000	C	MAINT/LEASE COPY MCHS	142.94	N
					199-11-6249.00-001-911000		MAINT/LEASE COPY MCHS	80.22	
					199-11-6249.00-001-911000		MAINT/LEASE COPY MCHS	1,254.08	
					199-11-6249.00-041-911000		MAINT/LEASE COPY MCHS	769.20	
					199-11-6249.00-041-911000		MAINT/LEASE COPY MCHS	1,301.36	
					199-11-6249.00-101-911000		MAINT/LEASE COPY MCHS	1,101.05	
					199-11-6249.00-104-911000		MAINT/LEASE COPY MCHS	848.65	
					199-11-6249.00-804-923000		MAINT/LEASE COPY MCHS	128.21	
					199-11-6249.08-101-911000		MAINT/LEASE COPY MCHS	142.94	
					199-41-6249.00-750-999000		MAINT/LEASE COPY MCHS	582.81	
					199-41-6249.00-750-999000		MAINT/LEASE COPY MCHS	361.44	
							Check 086041 Total:	6,712.90	

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086042	01-11-2019		15270	EDUCATIONAL PRODU	199-36-6499.00-801-999050	C	UIL T shirts	1,550.21	N
086043	01-11-2019		41258	EDUCATIONAL SERVIC	199-11-6249.00-805-911036	C	Chromebook Repairs	99.00	N
					199-11-6249.00-805-911036		Chromebook Repairs	99.00	
							Check 086043 Total:	198.00	
086044	01-11-2019		39272	ELLIOTT ELECTRIC SU	199-51-6319.00-830-999000	C	OPEN P.O. FOR PARTS/ SUP	167.90	N
					199-51-6319.00-830-999000		OPEN P.O. FOR PARTS/ SUP	126.43	
					199-51-6319.00-830-999000		OPEN P.O. FOR PARTS/ SUP	19.73	
					199-51-6319.00-830-999000		OPEN P.O. FOR PARTS/ SUP	23.00	
					199-51-6319.00-830-999000		OPEN P.O. FOR PARTS/ SUP	6.44	
					199-51-6319.00-830-999000		OPEN P.O. FOR PARTS/ SUP	149.41	
					199-51-6319.00-830-999000		OPEN P.O. FOR PARTS/ SUP	849.70	
					199-51-6319.00-830-999000		OPEN P.O. FOR PARTS/ SUP	3.72	
					199-51-6319.00-830-999000		OPEN P.O. FOR PARTS/ SUP	6.50	
					199-51-6319.00-830-999000		OPEN P.O. FOR PARTS/ SUP	112.93	
					199-51-6319.00-830-999000		OPEN P.O. FOR PARTS/ SUP	6.15	
							Check 086044 Total:	1,471.91	
086045	01-11-2019		40698	FAIRCO CONCRETE &	199-51-6249.00-001-999000	C	GHS CURB REPAIR	3,240.00	N
086046	01-11-2019		43003	FIREHOUSE SUBS	199-36-6412.00-001-991070	C	meals	350.00	N
					199-36-6412.00-041-991076		MS girls Bball	315.00	
							Check 086046 Total:	665.00	
086048	01-11-2019		41659	FOLLETT SCHOOL SOL	199-12-6329.00-001-911000	C	READING MATERIAL	431.76	N
086049	01-11-2019		16171	JACK FRISBY	199-36-6219.00-001-991071	C	OFFICIAL	115.00	N
086050	01-11-2019		42890	G2 GENERAL CONTRA	199-51-6219.00-830-999000	C	WATER LEAK REPAIRS JH&A	5,000.00	N
					199-51-6219.00-830-999000		WATER LEAK REPAIRS JH&A	6,428.57	
							Check 086050 Total:	11,428.57	
086051	01-11-2019		16450	GAINESVILLE DAILY R	199-41-6491.00-750-999000	C	REQUIRED LEGAL POSTING	28.40	N
086052	01-11-2019		16660	GAINESVILLE PRINTIN	199-11-6399.00-107-911000	C	TARDY SLIPS	214.50	N
086053	01-11-2019		24244	GLENN POLK AUTOPL	199-34-6399.00-840-999000	C	PARTS	174.00	N
086055	01-11-2019		43008	KEVIN HARRIS	199-36-6219.00-001-991070	C	OFFICIAL	100.00	N
086056	01-11-2019		42302	HOLIDAY FORD	199-11-6399.01-001-922000	C	CTE Truck	127.56	N
086057	01-11-2019		10029	HOUGHTON MIFFLIN H	199-31-6399.00-804-923000	C	TESTING MATERIALS	569.03	N
086058	01-11-2019		41682	HUNTER'S TUNNEL EX	199-32-6399.00-999-999000	C	WASH POLICE VEHICLES	6.00	N
086059	01-11-2019		38655	INDUSTRIAL BEARING	199-51-6319.00-830-999000	C	MAINTENANCE / MATERIAL	1.70	N

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086060	01-11-2019		41757	JD PALATINE LLC	199-41-6219.00-730-999000	C	BACKGROUND CHECK	21.00	N
					199-41-6219.00-730-999000		BACKGROUND CHECK	63.00	
							Check 086060 Total:	84.00	
086061	01-11-2019		40343	JW PEPPER & SON, IN	199-36-6399.00-001-999052	C	choral	611.99	N
086062	01-11-2019		42079	BRANDON KIPP	199-36-6219.00-001-991083	C	OFFICIAL	115.00	N
086063	01-11-2019		41839	KLEEN AIR FILTER	199-51-6319.00-830-999000	C	PO FOR MAINTENANCE SUP	516.56	N
086064	01-11-2019		42977	STEVEN KORDAK	199-36-6219.00-001-991071	C	OFFICIAL	165.00	N
					199-36-6219.00-001-991071		OFFICIAL	45.00	
							Check 086064 Total:	210.00	
086065	01-11-2019		42185	LEARNING ZONEXPRE	199-11-6399.00-001-922000	C	Culinary/Nutrition classes	508.71	N
086066	01-11-2019		20803	LENNOX INDUSTRIES I	199-51-6319.00-830-999000	C	A /C MAINTENANCE / PARTS	15.37	N
086067	01-11-2019		43009	BOE LINTZ	199-36-6219.00-001-991083	C	OFFICIAL	135.00	N
086068	01-11-2019		40806	LOVE & LOGIC INSTITU	199-23-6411.00-104-999000	C	CONFERENCE	99.00	N
086069	01-11-2019		21125	WILLIAM V. MACGILL &	199-33-6399.00-041-999000	C	NURSE SUPPLIES	1,119.52	N
086070	01-11-2019		38577	DENNY MATHIS	199-36-6219.00-001-991071	C	OFFICIAL	150.00	N
086071	01-11-2019		42924	MCCORMICK'S GROUP	199-36-6399.00-001-999051	C	MARCHING BAND PROPS	1,419.96	N
086072	01-11-2019		22513	MOORE SUPPLY CO.	199-51-6319.00-830-999000	C	MAINTENANCE / SUPPLIES	50.23	N
					199-51-6319.00-830-999000		ELEC MINI TANK WTR HEAT	454.40	
					199-51-6319.00-830-999000		ELEC M ININ TANK WTR HEA	225.43	
							Check 086072 Total:	730.06	
086073	01-11-2019		40032	MSB	199-00-5931.00-000-900000	C	SHARS	843.50	N
					199-00-5931.00-000-900000		SHARS	452.84	
							Check 086073 Total:	1,296.34	
086074	01-11-2019		42976	NATASHA CLARKE-ST	199-13-6299.01-999-999000	C	MENTAL HEALTH 1ST AIDE	705.00	N
086075	01-11-2019		39794	KIM OTTO	199-21-6411.00-804-923000	C	DIRECTOR'S MTG	80.76	N
086076	01-11-2019		42848	PARTS TOWN LLC	199-51-6319.00-830-999000	C	P.O. FOR PARTS	594.90	N
086077	01-11-2019		42472	CODY PATTERSON	199-36-6411.01-001-991000	C	ADMIN ON DUTY	53.95	N
					199-36-6411.01-001-991000		ADMIN ON DUTY	68.12	
							Check 086077 Total:	122.07	
086078	01-11-2019		38817	NCS PEARSON	199-31-6399.00-804-923000	C	TESTING MATERIALS	165.40	N
					199-31-6399.00-804-923000		TESTING MATERIALS	351.23	
							Check 086078 Total:	516.63	
086079	01-11-2019		23771	PENDERS MUSIC CO	199-36-6399.00-001-999051	C	WINTER PURCHASE	410.56	N
					199-36-6399.00-001-999051		WINTER PURCHASE	42.45	
					199-36-6399.00-041-999051		WINTER PURCHASE	34.95	
							Check 086079 Total:	487.96	

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086080	01-11-2019		23860	PERMA-BOUND	199-12-6329.00-001-911000	C	LIBRARY BOOKS	12.06	N
086081	01-11-2019		42972	TALL TIMBERS PIZZA H	199-36-6412.00-001-991070	C	meals	219.69	N
086082	01-11-2019		39134	PLAYSCRIPTS	199-36-6399.34-801-999050	C	JH OAP	435.26	N
086083	01-11-2019		24352	POWELL & LEON,	199-41-6211.00-701-999000	C	LEGAL SERVICES	268.00	N
086084	01-11-2019		42521	PROJECT LEAD THE W	199-11-6399.02-999-911000	C	PLTW Supplies	3,892.25	N
					199-11-6399.02-999-911000		PLTW Supplies	80.00	
					199-11-6399.02-999-911000		PLTW Supplies	68.75	
					199-11-6399.02-999-911000		PLTW Supplies	588.25	
							Check 086084 Total:	4,629.25	
086085	01-11-2019		38846	R.A.I.D. CORP. SOUTH	199-52-6219.00-999-999000	C	SEARCHES	195.00	N
086086	01-11-2019		25840	SCHOOL SPECIALTY	199-11-6399.00-104-911053	C	ART SUPPLIES	7.50	N
086088	01-11-2019		42727	SOUTHERN TIRE MAR	199-51-6319.00-830-999000	C	LABOR AND PARTS FOR MA	7.00	N
					199-51-6319.00-830-999000		UNIT # 200805 /	934.72	
							Check 086088 Total:	941.72	
086089	01-11-2019		42910	SUMMIT INTEGRATION	199-11-6219.01-805-911000	C	[Lee] SMART Board updates	39,844.00	N
086090	01-11-2019		38716	TASPA	199-41-6411.00-730-999000	C	Certification Workshop	100.00	N
086091	01-11-2019		41310	TEACHERS PAY TEAC	199-11-6399.00-107-911000	C	TPT INSTRUCTIONAL	44.98	N
086092	01-11-2019		28138	ZACHARY TERRY	199-51-6411.00-830-999000	C	PICK UP POLICE SEAT	128.07	N
					199-52-6399.00-999-999000		POLICE SEAT	135.31	
							Check 086092 Total:	263.38	
086094	01-11-2019		28965	TEXAS DEPT OF PUBLI	199-41-6219.00-730-999000	C	RECORD RETRIEVAL	2.00	N
086095	01-11-2019		43007	MACAIAH TILLMAN	199-36-6219.00-001-991071	C	OFFICIAL	80.00	N
086096	01-11-2019		43010	ALBERT TITUS	199-36-6219.00-001-991083	C	OFFICIAL	115.00	N
086097	01-11-2019		42962	TOP NOTCH BBQ	199-36-6497.00-001-991000	C	PLAYOFF MEALS 1ST ROUN	659.34	N
086098	01-11-2019		39009	UNIFIRST CORPORATI	199-51-6319.00-830-999000	C	P.O FOR MAINT. UNIFORM	126.64	N
					199-51-6319.00-830-999000		P.O FOR MAINT. UNIFORM	126.64	
					199-51-6319.00-830-999000		P.O FOR MAINT. UNIFORM	2.00	
					199-51-6319.00-830-999000		P.O FOR MAINT. UNIFORM	126.64	
							Check 086098 Total:	381.92	
086099	01-11-2019		43006	JOHN VANDERHOFF	199-36-6219.00-001-991071	C	OFFICIAL	80.00	N
086100	01-11-2019		40776	VST SERVICES LLC	199-11-6219.00-805-999000	C	ERATE SERVICES	400.00	N

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086101	01-11-2019		41468	WAGNER SUPPLY	199-51-6319.01-820-999000	C	JAN CUTODIAL SIPPLIES	243.50	N
086102	01-11-2019		38852	CONNIE WALKER	199-11-6219.00-804-923000	C	YEARLY CONTRACT SLP SE	1,368.75	N
086103	01-11-2019		42999	WEX BANK	199-34-6319.00-840-999000	C	OPEN P.O. FOR FUEL Dec-Au	9,081.01	N
086104	01-11-2019		39349	WHATABURGER	199-36-6412.00-001-991071	C	Boys Basketball Food Away	116.28	N
086105	01-11-2019		40574	IRAION YOUNG	199-36-6219.00-001-991071	C	OFFICIAL	115.00	N
086106	01-16-2019		42828	ADAMS EXTERMINATI	199-51-6319.00-830-999000	C	YEARLY PEST CONTROL	65.00	N
					199-51-6319.00-830-999000		YEARLY PEST CONTROL	65.00	
					199-51-6319.00-830-999000		YEARLY PEST CONTROL	65.00	
					199-51-6319.00-830-999000		YEARLY PEST CONTROL	55.00	
					199-51-6319.00-830-999000		YEARLY PEST CONTROL	65.00	
					199-51-6319.00-830-999000		YEARLY PEST CONTROL	55.00	
					199-51-6319.00-830-999000		YEARLY PEST CONTROL	130.00	
					199-51-6319.00-830-999000		YEARLY PEST CONTROL	55.00	
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					199-51-6319.00-830-999000		YEARLY PEST CONTROL	55.00	
					199-51-6319.00-830-999000		YEARLY PEST CONTROL	130.00	
							Check 086106 Total:	925.00	
086107	01-16-2019		10098	AT&T	199-51-6258.08-101-999000	C	MONTHLY PHONE	5,894.82	N
086108	01-16-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	303.26	N
086109	01-16-2019		40507	B & T AUTOMOTIVE	199-34-6399.00-840-999000	C	MAINTENANCE & BUS REPAI	827.80	N
086110	01-16-2019		43019	JOHN BAWCOM	199-31-6411.00-041-999000	C	COUNSELOR'S CONF	108.00	N
086111	01-16-2019		11530	KEVIN BEALL	199-36-6219.00-001-991070	C	GAME WORKER	40.00	N
					199-36-6219.00-001-991070		GAME WORKER	40.00	
					199-36-6219.00-001-991070		GAME WORKER	40.00	
					199-36-6219.00-001-991070		GAME WORKER	40.00	
					199-36-6219.00-001-991070		GAME WORKER	40.00	
							Check 086111 Total:	200.00	
086114	01-16-2019		41940	BLACKBOARDS INC	199-11-6398.00-805-911035	C	[PR] 7/16-6/18 Web Hosting	9,700.00	N
086115	01-16-2019		41644	SHELTON BLANTON	199-36-6219.00-001-991071	C	OFFICIAL	95.00	N
086116	01-16-2019		10961	BSN SPORTS	199-11-6399.01-001-922031	C	KPAW Class	1,661.50	N
					199-36-6399.00-001-991070		RIB & COLLARBONE PROTE	255.00	
					199-36-6399.00-001-991086		Uniforms	2,398.40	
							Check 086116 Total:	4,314.90	

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086117	01-16-2019		39240	BUFFALO BUSINESS P	199-13-6399.00-800-911000	C	Misc. items for Mrs. Stille	88.11	N
086118	01-16-2019		40778	GARY CALHOUN	199-36-6219.00-001-991071	C	GAME WORKER	40.00	N
					199-36-6219.00-001-991071		GAME WORKER	40.00	
					199-36-6219.00-001-991071		GAME WORKER	40.00	
					199-36-6219.00-001-991071		GAME WORKER	40.00	
					199-36-6219.00-001-991086		GAME WORKER	40.00	
							Check 086118 Total:	200.00	
086119	01-16-2019		16390	CITY OF GAINESVILLE	199-51-6257.08-101-999000	C	MTHLY WATER/TRASH	321.35	N
086120	01-16-2019		38350	CLIMATECH LLC	199-51-6249.00-830-999000	C	LABOR AND PARTS #975004	5,648.00	N
086121	01-16-2019		42990	COACH OF THE YEAR	199-36-6411.00-001-991000	C	CLINIC REGISTRATION	450.00	N
086122	01-16-2019		41630	JAMES DAUGHTRY	199-36-6219.00-001-991071	C	OFFICIAL	115.00	N
086123	01-16-2019		43015	EMIRHAN DEMIRHAN	199-36-6219.00-001-991083	C	OFFICIAL	225.00	N
					199-36-6219.00-001-991083		OFFICIAL	405.00	
							Check 086123 Total:	630.00	
086124	01-16-2019		43014	FEVZI DEMIRHAN	199-36-6219.00-001-991083	C	OFFICIAL	225.00	N
					199-36-6219.00-001-991083		OFFICIAL	405.00	
							Check 086124 Total:	630.00	
086125	01-16-2019		42377	KATIE DENNY	199-31-6411.00-041-999000	C	COUNSELOR'S CONF	108.00	N
086126	01-16-2019		42986	DISA GLOBAL SOLUTI	199-11-6219.00-999-924000	C	STUDENT DRUG TESTING	144.00	N
086127	01-16-2019		39272	ELLIOTT ELECTRIC SU	199-51-6319.00-830-999000	C	OPEN P.O. FOR PARTS/ SUP	20.12	N
					199-51-6319.00-830-999000		OPEN P.O. FOR PARTS/ SUP	17.51	
					199-51-6319.00-830-999000		OPEN P.O. FOR PARTS/ SUP	66.38	
					199-51-6319.00-830-999000		OPEN P.O. FOR PARTS/ SUP	70.56	
					199-51-6319.00-830-999000		OPEN P.O. FOR PARTS/ SUP	99.96	
					199-51-6319.00-830-999000		OPEN P.O. FOR PARTS/ SUP	149.41	
					199-51-6319.00-830-999000		OPEN P.O. FOR PARTS/ SUP	12.16	
					199-51-6319.00-830-999000		OPEN P.O. FOR PARTS/ SUP	70.56	
							Check 086127 Total:	506.66	
086128	01-16-2019		11283	ENDERBY GAS	199-34-6319.00-840-999000	C	FUEL	25.84	N
					199-34-6319.00-840-999000		FUEL	27.84	
					199-34-6319.00-840-999000		FUEL	22.15	
							Check 086128 Total:	75.83	
086129	01-16-2019		15880	FIRE & SAFETY INC	199-51-6249.00-830-999000	C	P.O.FOR MAINTENANCE	1,108.00	N
086130	01-16-2019		38509	COREY FLETCHER	199-36-6219.00-041-991071	C	OFFICIAL	115.00	N
086132	01-16-2019		40282	FOUR FEATHERS ALA	199-51-6219.00-830-999000	C	DISTRICTALARM MONITORI	241.25	N
					199-51-6249.00-830-999000		MAINTENANCE AND REPAIR	560.00	
							Check 086132 Total:	801.25	

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086133	01-16-2019		16171	JACK FRISBY	199-36-6219.00-001-991071	C	OFFICIAL	185.00	N
086134	01-16-2019		42855	KYLEI FRITZ	199-36-6219.00-001-991071	C	OFFICIAL	40.00	N
					199-36-6219.00-001-991071		OFFICIAL	30.00	
					199-36-6219.00-001-991076		OFFICIAL	45.00	
							Check 086134 Total:	115.00	
086135	01-16-2019		16420	GAINESVILLE AUTO PA	199-11-6399.00-001-922000	C	Supplies for lab	116.77	N
					199-34-6399.00-840-999000		BUS REPAIRS / MAINTENAN	250.58	
							Check 086135 Total:	367.35	
086136	01-16-2019		16720	GAINESVILLE SHEET M	199-51-6319.00-830-999000	C	MAINTENANCE PARTS	100.00	N
086137	01-16-2019		41662	ALYCE GREER	199-41-6411.00-750-999000	C	TASBO ACADEMY	54.00	N
086138	01-16-2019		43016	REED HADLEY	199-36-6219.00-001-991071	C	OFFICIAL	165.00	N
086139	01-16-2019		18373	HEAVY DUTY BUS PAR	199-34-6399.00-840-999000	C	BUS REPAIRS	52.67	N
086140	01-16-2019		42238	JOHN A HELTON	199-51-6249.00-830-999000	C	LABOR FOR GHS 11/18	700.00	N
086141	01-16-2019		39756	SUSAN DENISE HIGGI	199-36-6219.00-001-999052	C	choir	500.00	N
086142	01-16-2019		11748	ROBIN HOBBS	199-31-6411.00-001-928000	C	COUNSELOR'S CONF	108.00	N
086143	01-16-2019		40038	BECKY HORNISHER	199-36-6219.00-001-991086	C	OFFICIAL	30.00	N
086144	01-16-2019		39620	JOE HORNISHER	199-36-6219.00-001-991086	C	OFFICIAL	30.00	N
086145	01-16-2019		40916	JENNIFER HUIE	199-36-6219.00-001-991086	C	OFFICIAL	145.00	N
086146	01-16-2019		43017	AARON HUNTER	199-36-6219.00-001-991076	C	OFFICIAL	185.00	N
086147	01-16-2019		19152	IMC WASTE DISPOSAL	199-51-6249.00-830-999000	C	OPEN FOR WASTE DISPOSA	1,425.00	N
086148	01-16-2019		41757	JD PALATINE LLC	199-41-6219.00-730-999000	C	BACKGROUND CHECK	12.00	N
086149	01-16-2019		29830	JOE WALTER LUMBER	199-51-6319.00-830-999000	C	P.O FOR MAINTENANCE / RE	387.30	N
086150	01-16-2019		41573	KASSIDY KIRKLAND	199-31-6411.00-101-999000	C	COUNSELOR'S CONF	108.00	N
086151	01-16-2019		41989	CARD SERVICE CENTE	199-34-6249.00-840-999000	C	VEHICLE INSPECTIONS	32.75	N
					199-41-6499.00-701-999000		SURVEY MONKEY RENEWAL	372.00	
							Check 086151 Total:	404.75	
086153	01-16-2019		40801	MCDANIEL AIR CONDIT	199-51-6249.00-830-999000	C	A/ C MAINTENANCE	190.00	N
					199-51-6319.30-830-999000		4 S.1/3 HP BLOWER MOTOR	1,892.00	
							Check 086153 Total:	2,082.00	
086154	01-16-2019		42067	CHARLEY MCGEE	199-36-6219.00-001-991076	C	OFFICIAL	95.00	N

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086155	01-16-2019		21910	METAL SALES	199-51-6319.00-830-999000	C	MATERIAL FOR MAINTENAN	5.00	N
086156	01-16-2019		22513	MOORE SUPPLY CO.	199-51-6319.08-101-999000	C	MAINTENANCE / SUPPLIES	12.21	N
					199-51-6319.08-101-999000		MAINTENANCE / SUPPLIES	19.10	
					199-51-6319.08-101-999000		MAINTENANCE / SUPPLIES	13.44	
					199-51-6319.08-101-999000		MAINTENANCE / SUPPLIES	100.33	
					199-51-6319.08-101-999000		MAINTENANCE / SUPPLIES	20.32	
					199-51-6319.08-101-999000		MAINTENANCE / SUPPLIES	674.53	
							Check 086156 Total:	839.93	
086157	01-16-2019		42980	RONALD MORGAN	199-36-6219.00-001-991071	C	OFFICIAL	165.00	N
086158	01-16-2019		41392	AME168 INC DBA NAPA	199-34-6399.00-840-999000	C	BUS REPAIR	26.06	N
					199-34-6399.00-840-999000		BUS REPAIR	8.61	
							Check 086158 Total:	34.67	
086160	01-16-2019		40516	NORTH TEXAS TOLLW	199-34-6249.00-840-999000	C	TOLL FEES	4.74	N
086161	01-16-2019		11874	MICKEY O'BRIEN	199-36-6219.00-001-991086	C	OFFICIAL	125.00	N
086162	01-16-2019		11747	WILLIE ODOM	199-36-6219.00-001-991076	C	OFFICIAL	95.00	N
086163	01-16-2019		43013	HAKAN OLASMIS	199-36-6219.00-001-991086	C	OFFICIAL	145.00	N
086164	01-16-2019		39794	KIM OTTO	199-21-6411.00-804-923000	C	SPED DIRECTOR'S MTG	80.76	N
086165	01-16-2019		42848	PARTS TOWN LLC	199-51-6319.00-830-999000	C	OPEN P.O. FOR PARTS/ SUP	2,571.13	N
086166	01-16-2019		23716	DONNA PATTERSON	199-31-6411.00-104-999000	C	COUNSELOR'S CONF	108.00	N
086167	01-16-2019		42965	JUAN P PENA	199-36-6219.00-001-991071	C	OFFICIAL	95.00	N
086168	01-16-2019		38825	PRAXAIR DIST	199-51-6319.00-830-999000	C	P.O FOR MAINTENANCE	212.71	N
086169	01-16-2019		41570	JENNIFER PRUIETT	199-31-6411.00-001-999000	C	COUNSELOR'S CONF	108.00	N
086170	01-16-2019		43021	LAMONT RATTLER	199-36-6219.00-001-991071	C	OFFICIAL	185.00	N
086171	01-16-2019		24802	RED RIVER FARM COO	199-34-6319.00-840-999000	C	FUEL	24.39	N
086172	01-16-2019		41169	TIM REIN	199-36-6219.00-041-991071	C	OFFICIAL	115.00	N
086173	01-16-2019		40687	NICOLE RICH	199-31-6411.00-001-999000	C	COUNSELOR'S CONF	108.00	N
086175	01-16-2019		11704	S & S BOOSTER CLUB	199-36-6412.00-001-991084	C	Powerlifting Meals	145.00	N
086176	01-16-2019		25579	SCHAD & PULTE WELD	199-51-6319.00-830-999000	C	MAINTENANCE MATERIALS	12.00	N
					199-51-6319.00-830-999000		MAINTENANCE MATERIALS	12.00	
							Check 086176 Total:	24.00	

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086177	01-16-2019		38529	SCHOOL OUTFITTERS	199-11-6399.01-805-911035	C	[Edison] Headphones	460.00	N
086179	01-16-2019		42727	SOUTHERN TIRE MAR	199-51-6319.00-830-999000	C	LABOR AND PARTS FOR MA	7.00	N
086180	01-16-2019		42170	J.R. SPIKESTON	199-21-6411.00-800-911000	C	AIRPORT PARKING TICKET	2.00	N
086181	01-16-2019		42567	SSR JACKETS	199-36-6499.00-001-999051	C	LETTER JACKETS	180.00	N
086182	01-16-2019		27463	RACHEL STRAIT	199-31-6411.00-001-999000	C	COUNSELOR'S CONF	108.00	N
086183	01-16-2019		25093	SUMMIT TRUCK GROU	199-34-6249.00-840-999000	C	BUS REPAIRS	2,235.99	N
086184	01-16-2019		41008	SWEETWATER SOUND	199-36-6399.00-001-999051	C	ELECTRIC PIANO, ETC	2,236.96	N
086185	01-16-2019		42503	TEX-OMA BUILDERS S	199-51-6319.00-107-999000	C	BATHROOM PARTITIONS CH	7,820.00	N
					199-51-6319.00-830-999000		MAINTENANCE /MATERIAL	160.00	
					199-51-6319.30-830-999000		JAN /MAR PARTS AND SUPP	690.00	
							Check 086185 Total:	8,670.00	
086186	01-16-2019		39142	TLC HARDWARE INC.	199-51-6319.00-830-999000	C	SUPPLIES FOR MAINTENAN	22.98	N
					199-51-6319.00-830-999000		SUPPLIES FOR MAINTENAN	.92	
							Check 086186 Total:	23.90	
086188	01-16-2019		39009	UNIFIRST CORPORATI	199-51-6319.00-830-999000	C	P.O FOR MAINT. UNIFORM	126.64	N
086189	01-16-2019		42875	VEX ROBOTICS INC	199-11-6399.02-999-911000	C	GJHS PLTW	1,815.36	N
086190	01-16-2019		29737	KAREN WADE	199-41-6499.00-701-999000	C	BOARD APPRECIATION	156.00	N
086191	01-16-2019		41468	WAGNER SUPPLY	199-51-6319.01-820-999000	C	JAN CUTODIAL SIPLIES	1,377.82	N
					199-51-6319.01-820-999000		JAN CUTODIAL SIPLIES	3,153.32	
							Check 086191 Total:	4,531.14	
086204	01-22-2019		42905	AMAZON CAPITAL SER	199-11-6249.00-805-911036	C	[Tech] Network Toner/Probe	199.22	N
					199-11-6399.00-001-922000		CTE Health career	41.48	
					199-11-6399.00-107-911021		ART ROOM SUPPLIES	425.36	
					199-11-6399.00-107-911021		ART ROOM SUPPLIES	535.82	
					199-11-6399.00-107-911021		STEM ROOM	24.48	
					199-11-6399.00-805-911036		[UIL] PC Speakers	97.45	
					199-34-6399.00-840-999000		TRANSPORTATION SUPPL	289.39	
					199-41-6399.00-750-999000		TRANSPORTATION SUPPL	219.60	
							Check 086204 Total:	1,832.80	
086207	01-24-2019		40200	APPLE INC	199-11-6399.01-001-922031	C	KPAW Class	1,255.00	N
					199-11-6399.01-001-922031		KPAW Class	299.99	
							Check 086207 Total:	1,554.99	
086208	01-24-2019		10061	AT&T LONG DISTANCE	199-51-6258.00-830-999000	C	MTHLY LONG DISTANCE	92.94	N
086209	01-24-2019		11264	AUTO BODY CONCEPT	199-34-6249.00-840-999000	C	REPAIR REAR BUMPER	420.00	N

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086210	01-24-2019		40778	GARY CALHOUN	199-36-6219.00-041-991071	C	GAME WORKER	40.00	N
086211	01-24-2019		10509	CDW GOVERNMENT IN	199-11-6399.01-805-911035	C	[GJHS] GAFE Licenses	235.20	N
086212	01-24-2019		12693	CELINA ISD	199-36-6499.00-001-991075	C	TOURNAMENT FEES	480.00	N
086213	01-24-2019		42666	CHICK-FIL-A	199-36-6412.00-001-991076	C	MEALS	88.92	N
086214	01-24-2019		43025	CHICK-FIL-A FLOWER	199-36-6412.36-801-999056	C	Lunch UIL FLower Mound	130.00	N
086215	01-24-2019		42618	CHICKEN EXPRESS - A	199-36-6412.00-001-991083	C	MEALS	159.22	N
					199-36-6412.00-001-991083		MELAS	161.00	
							Check 086215 Total:	320.22	
086216	01-24-2019		10382	GGG PIZZA LLC	199-36-6412.36-801-999056	C	UIL Elementary/MS lunch	135.00	N
					199-36-6412.36-801-999056		UIL Elementary/MS lunch	115.00	
							Check 086216 Total:	250.00	
086218	01-24-2019		42891	TANYA CLAYTON	199-23-6411.01-001-999000	C	ADMIN ON DUTY	24.52	N
					199-23-6411.01-001-999000		ADMIN ON DUTY	26.70	
					199-23-6411.01-001-999000		ADMIN ON DUTY	17.44	
					199-23-6411.01-001-999000		ADMIN ON DUTY	31.61	
							Check 086218 Total:	100.27	
086219	01-24-2019		41595	COLLINSVILLE SPORT	199-36-6499.00-001-991073	C	TOURNAMENT FEES	300.00	N
086220	01-24-2019		42228	ANCIL BLAKE CRUTSIN	199-36-6411.01-001-991000	C	ADMIN ON DUTY	19.72	N
					199-36-6411.01-001-991000		ADMIN ON DUTY	116.00	
					199-36-6411.01-001-991000		ADMIN ON DUTY	116.00	
							Check 086220 Total:	251.72	
086221	01-24-2019		13975	DAIRY QUEEN	199-36-6412.00-001-991076	C	Preseason Game Iowa Park	69.88	N
086222	01-24-2019		43014	FEVZI DEMIRHAN	199-36-6219.00-001-991083	C	OFFICIAL	105.00	N
086224	01-24-2019		11355	DENTON TROPHY HOU	199-41-6499.00-701-999000	C	TEACHER AND EMPLOYEE	60.00	N
086226	01-24-2019		42214	CHRIS WALLS	199-36-6399.00-001-999052	C	CHOIR	2,278.15	N
086227	01-24-2019		42986	DISA GLOBAL SOLUTI	199-11-6219.00-999-924000	C	STUDENT DRUG TESTING	5.00	N
086228	01-24-2019		42919	DOMINOS - GAINESVIL	199-36-6412.00-001-991071	C	Food Away games	163.03	N
086229	01-24-2019		14811	EAGLE ENTERPRISE	199-33-6399.00-104-999000	C	FIRST AID	98.00	N
086231	01-24-2019		43018	EVERMAN ISD	199-36-6499.00-001-991073	C	TOURNAMENT	275.00	N
086233	01-24-2019		42026	FLOWERMOUND ISD	199-36-6499.36-801-999056	C	UIL Academic Meet	510.00	N
086234	01-24-2019		40282	FOUR FEATHERS ALA	199-51-6249.00-830-999000	C	1/19 P.O. FOR MAINTENANC	566.50	N
					199-51-6249.00-830-999000		1/19 P.O. FOR MAINTENANC	241.25	
							Check 086234 Total:	807.75	

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086235	01-24-2019		41098	FRONTLINE TECHNOL	199-11-6399.01-804-925000	C	ESTAR ELL/LPAC	6,599.51	N
086236	01-24-2019		42952	BELINDA GAMBLIN	199-11-6411.08-101-924000	C	W/F MTG	94.07	N
086237	01-24-2019		40796	GILBERT WRECKER S	199-34-6399.00-840-999000	C	OPEN FOR BUS TOWING	290.00	N
086238	01-24-2019		42049	GIOVANNI'S	199-36-6497.00-999-999000	C	REGION BAND MEAL	42.00	N
086240	01-24-2019		42733	HAMPTON INN & SUITE	199-36-6411.00-001-999098	C	Lodging Ag. Instructor	307.39	N
086241	01-24-2019		41989	CARD SERVICE CENTE	199-13-6411.00-800-911000	C	Flights for SkyRocket	348.40	N
					199-36-6412.36-801-999056		HOTEL	1,376.56	
							Check 086241 Total:	1,724.96	
086242	01-24-2019		42115	MELISSA ISD	199-36-6499.36-801-999056	C	Speech and Debate Meet	160.00	N
086243	01-24-2019		23386	OFFICE DEPOT	199-11-6399.00-104-911000	C	CURRICULUM VOCAB FOLD	68.90	N
					199-11-6399.00-104-911000		CURRICULUM VOCAB FOLD	217.80	
							Check 086243 Total:	286.70	
086244	01-24-2019		24471	PCAT	199-34-6429.00-840-999000	C	AUTO PROP LOSS - M.CERV	1,000.00	N
086245	01-24-2019		42699	PILOT POINT BOOSTE	199-36-6499.00-001-991075	C	ENTRY FEES	350.00	N
086246	01-24-2019		24175	PIZZA HUT	199-36-6412.36-801-999056	C	dinner for Melissa Wtr Classic	32.94	N
086247	01-24-2019		43023	RAISING CANES REST	199-36-6412.36-801-999056	C	dinner for Melissa Wtr Classic	49.00	N
086249	01-24-2019		43024	SUBWAY - ALLEN	199-36-6412.36-801-999056	C	lunch for Melissa Classic	24.76	N
086250	01-24-2019		10809	SUDDENLINK	199-51-6258.00-830-999000	C	CABLE BOXES AT LOCATION	5.33	N
086251	01-24-2019		42910	SUMMIT INTEGRATION	199-11-6219.01-805-911000	C	[Lee] SMART Board updates	2,660.00	N
086252	01-24-2019		27897	TASB INC	199-41-6499.00-702-999000	C	POLICY UPDATE 112	949.84	N
086253	01-24-2019		27911	TASBO	199-41-6411.00-730-999000	C	TASBO CONFERENCE- FEB	910.00	N
					199-41-6411.00-730-999000		TASBO CONFERENCE- FEB	340.00	
					199-41-6411.00-730-999000		TASBO CONFERENCE- FEB	910.00	
					199-41-6411.00-730-999000		TASBO CONFERENCE- FEB	910.00	
					199-41-6411.00-730-999000		TASBO CONFERENCE- FEB	910.00	
					199-41-6411.00-750-999000		TASBO -Accounting & Finance	295.00	
					199-41-6411.00-750-999000		TASBO CONFERENCE- FEB	910.00	
					199-41-6411.00-750-999000		TASBO -Accounting & Finance	295.00	
							Check 086253 Total:	5,480.00	
086254	01-24-2019		27898	TASC	199-36-6499.00-001-999060	C	MEMBERSHIP RENEWAL	85.00	N
086255	01-24-2019		28965	TEXAS DEPT OF PUBLI	199-41-6219.00-730-999000	C	RECORD RETRIEVAL	4.00	N

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086256	01-24-2019		39322	TEXAS STAR EMBROID	199-52-6399.00-999-999000	C	BLACK BEANIE LOGO	7.00	N
086258	01-24-2019		40426	TX PUBLIC UNEMPLOY	199-11-6145.00-999-911000	C	workers comp audit contributio	1,711.43	N
086260	01-24-2019		39349	WHATABURGER	199-36-6412.00-001-991071	C	Food away game	135.80	N
					199-36-6412.00-001-991071		Food away game	116.28	
					199-36-6412.00-001-991076		Tournament	90.91	
					199-36-6412.00-001-991083		BOYS SOCCER MEALS	124.80	
					199-36-6412.00-001-991083		BOYS SOCCER MEALS	158.10	
					199-36-6412.00-001-991083		BOYS SOCCER MEALS	133.30	
					199-36-6412.00-001-991083		BOYS SOCCER MEALS	143.52	
					199-36-6412.00-001-991083		BOYS SOCCER MEALS	166.56	
					199-36-6412.00-001-991083		BOYS SOCCER MEALS	145.82	
					199-36-6412.00-001-991086		GIRLS SOCCER FOOD	127.80	
					199-36-6412.00-001-991086		GIRLS SOCCER FOOD	143.64	
					199-36-6412.00-001-991086		GIRLS SOCCER FOOD	137.54	
					199-36-6412.00-001-991086		GIRLS SOCCER FOOD	138.21	
							Check 086260 Total:	1,762.28	
086261	01-24-2019		42918	WHITLOCK	199-11-6398.01-805-911036	C	[Lee] IN114xv projectors	10,893.88	N
086263	01-24-2019		42906	IDEMIA IDENTITY & SE	199-41-6219.00-730-999000	C	FINGERPRINTING	48.25	N
086264	01-24-2019		42906	IDEMIA IDENTITY & SE	199-41-6219.00-730-999000	C	FINGERPRINTING	48.25	N
086265	01-24-2019		28480	ALBERTSON / SAFEWA	199-41-6499.00-701-999000	C	MISC. ITEMS FOR ADMIN	39.00	N
					199-41-6499.00-701-999000		MISC. ITEMS FOR ADMIN	23.47	
							Check 086265 Total:	62.47	
086266	01-29-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	2,945.00	N
086267	01-29-2019		39469	JIMBO'S PIZZA	199-36-6412.36-801-999056	C	CX District Meet	36.00	N
086269	01-29-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	777.26	N
086270	01-29-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	308.34	N
086271	01-29-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	907.25	N
086274	01-30-2019		10588	LAQUINTA INN & SUITE	199-31-6411.00-001-928000	C	COUNSELOR HOTEL CONF 2	437.37	N
086275	01-30-2019		10588	LAQUINTA INN & SUITE	199-31-6411.00-041-999000	C	COUNSELOR HOTEL CONF 2	437.37	N
086276	01-30-2019		10588	LAQUINTA INN & SUITE	199-31-6411.00-101-999000	C	COUNSELOR HOTEL CONF 2	218.69	N
					199-31-6411.00-104-999000		COUNSELOR HOTEL CONF 2	218.68	
							Check 086276 Total:	437.37	
086277	01-30-2019		10588	LAQUINTA INN & SUITE	199-31-6411.00-001-999000	C	COUNSELOR HOTEL CONF 2	437.37	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
086278	01-30-2019		10588	LAQUINTA INN & SUITE	199-31-6411.00-001-999000	C	COUNSELOR HOTEL CONF 2	218.68	N
					199-31-6411.00-041-999000		COUNSELOR HOTEL CONF 2	218.69	
							Check 086278 Total:	437.37	
086279	01-31-2019		12606	SOUTHERN PRIDE PRI	199-36-6399.00-001-991089	C	G ADDED TO SHORTS	75.00	N
					199-36-6497.00-001-991000		CC REGIONAL QUALIFIER S	144.00	
							Check 086279 Total:	219.00	
086280	01-31-2019		40828	ALTERNATOR SERVIC	199-34-6249.00-840-999000	C	P.O.FOR UNIT 600322 SERVI	294.63	N
086281	01-31-2019		42905	AMAZON CAPITAL SER	199-11-6399.00-041-911025	C	MATH SUPPLIES	54.71	N
086283	01-31-2019		10875	ASCD	199-13-6499.00-800-911000	C	ASCD renewal for Vonda	89.00	N
086284	01-31-2019		10098	AT&T	199-51-6258.00-830-999000	C	MONTHLY PHONE	57.78	N
					199-51-6258.08-101-999000		MONTHLY PHONE	47.09	
							Check 086284 Total:	104.87	
086285	01-31-2019		21070	ATMOS ENERGY	199-51-6256.08-101-999000	C	MTHLY NATURAL GAS	139.40	N
086286	01-31-2019		11074	AUBREY I.S.D	199-36-6499.00-041-991072	C	ENTRY FEES	200.00	N
					199-36-6499.00-041-991077		ENTRY FEES	200.00	
							Check 086286 Total:	400.00	
086288	01-31-2019		39279	B & H PHOTO	199-11-6399.01-001-922031	C	KPAW Class	856.45	N
					199-11-6399.01-001-922031		KPAW Class	612.13	
							Check 086288 Total:	1,468.58	
086289	01-31-2019		10961	BSN SPORTS	199-36-6399.00-001-991070	C	Equipment & Supplies	4,987.72	N
					199-36-6399.00-001-991070		Equipment & Supplies	4,406.38	
					199-36-6399.00-001-991070		Track and Field	3,109.39	
					199-36-6399.00-001-991084		Jackets	215.25	
					199-36-6399.00-001-991086		Uniforms	792.00	
							Check 086289 Total:	13,510.74	
086290	01-31-2019		10509	CDW GOVERNMENT IN	199-11-6399.00-805-911036	C	[Admin] Laptop - Asst Sup	720.72	N
086291	01-31-2019		42666	CHICK-FIL-A	199-36-6412.00-001-991076	C	MEALS	184.55	N
					199-36-6412.00-001-991076		MEALS	196.81	
					199-36-6412.00-001-991076		MEALS	114.68	
							Check 086291 Total:	496.04	
086292	01-31-2019		42860	CHICKEN EXPRESS	199-36-6412.00-001-991076	C	MEALS	325.00	N
086293	01-31-2019		16390	CITY OF GAINESVILLE	199-51-6257.00-830-999000	C	MTHLY WATER/TRASH	9,256.63	N
086294	01-31-2019		42230	LESLIE CRUTSINGER	199-41-6411.01-750-999000	C	TX SCHOOL PR ANNUAL CO	54.00	N
086295	01-31-2019		41648	MILTON CRUZ	199-36-6219.00-001-991086	C	OFFICIAL	145.00	N
086296	01-31-2019		42739	CS TRAILERS LLC	199-51-6319.30-830-999000	C	MAINTENANCE / SUPPLIES	52.39	N

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					199-34-6239.00-840-999000		20HR BUS CERT FORACTIVI	130.00	
					199-34-6239.00-840-999000		20HR BUS CERT FORACTIVI	130.00	
					199-34-6239.00-840-999000		20HR BUS CERT FORACTIVI	130.00	
					199-34-6239.00-840-999000		20HR BUS CERT FORACTIVI	130.00	
					199-34-6239.00-840-999000		20HR BUS CERT FORACTIVI	130.00	
					199-34-6239.00-840-999000		20HR BUS CERT FORACTIVI	130.00	
					199-34-6239.00-840-999000		20HR BUS CERT FORACTIVI	155.00	
					199-34-6239.00-840-999000		20HR BUS CERT FORACTIVI	55.00	
					199-34-6239.00-840-999000		20HR BUS CERT FORACTIVI	155.00	
					199-34-6239.00-840-999000		20HR BUS CERT FORACTIVI	155.00	
					199-34-6299.00-840-999000		DRUG TESTING	69.00	
					199-34-6499.00-840-999000		CDL CERTIFICATION	55.00	
							Check 086306 Total:	4,699.00	
086307	01-31-2019		43004	FARMER ENVIROMENT	199-81-6629.00-840-999000	C	ASBESTOS INSPECTION BU	843.00	N
086308	01-31-2019		15887	FIRST STATE BANK	199-33-6399.08-101-999000	C	REIM ADMIN PETTY CASH	25.82	N
					199-41-6399.00-750-999000		REIM ADMIN PETTY CASH	23.87	
					199-41-6499.00-701-999000		REIM ADMIN PETTY CASH	99.15	
					199-41-6499.00-702-999000		REIM ADMIN PETTY CASH	57.83	
					199-41-6499.00-730-999000		REIM ADMIN PETTY CASH	6.30	
							Check 086308 Total:	212.97	
086309	01-31-2019		41659	FOLLETT SCHOOL SOL	199-12-6329.00-001-911000	C	LIBRARY	37.98	N
					199-12-6329.00-001-911000		LIBRARY	85.12	
					199-12-6329.00-001-911000		READING MATERIAL	102.18	
							Check 086309 Total:	225.28	
086310	01-31-2019		40282	FOUR FEATHERS ALA	199-51-6249.00-830-999000	C	1/19 P.O. FOR MAINTENANC	121.00	N
					199-51-6249.00-830-999000		1/19 P.O. FOR MAINTENANC	790.00	
							Check 086310 Total:	911.00	
086311	01-31-2019		24244	GLENN POLK AUTOPL	199-34-6399.00-840-999000	C	OPEN P.O FOR TRANSPORT	29.40	N
086313	01-31-2019		43046	MONTE HADNOT	199-36-6219.00-001-991076	C	OFFICIAL	220.00	N
086314	01-31-2019		18373	HEAVY DUTY BUS PAR	199-34-6399.00-840-999000	C	BUS REPAIRS	88.93	N
					199-34-6399.00-840-999000		BUS REPAIRS	116.07	
							Check 086314 Total:	205.00	
086315	01-31-2019		26172	JULIE HOLDER	199-31-6411.00-804-923000	C	ALTA DYSLEXIA SUMMIT	75.10	N
086316	01-31-2019		43039	HOLIDAY INN SOUTH B	199-52-6411.00-999-999000	C	TX POLICE LEADERSHIP CO	510.35	N
086317	01-31-2019		18849	HOME DEPOT	199-34-6399.00-840-999000	C	OPEN FOR	14.19	N
					199-51-6319.30-830-999000		1/19 P.O. FOR MAINTENANC	990.93	
							Check 086317 Total:	1,005.12	
086318	01-31-2019		43011	HYATT REGENCY LOS	199-41-6411.01-750-999000	C	TSPRA CONFERENCE HOTE	627.12	N
086319	01-31-2019		22090	JACKIE MITCHELL	199-11-6219.00-804-923000	C	BEHAVIORAL SPECIALIST	850.00	N

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086320	01-31-2019		41924	JULIANNA JEFFCOAT	199-31-6411.00-804-923000	C	SWEP CONF	54.00	N
086322	01-31-2019		10644	JUNIOR LIBRARY GUIL	199-12-6329.00-107-911000	C	Monthly Subscription	793.80	N
086323	01-31-2019		42669	KIMBALL MIDWEST	199-34-6399.00-840-999000	C	TRANSPORTATION SUPPLIE	403.40	N
086324	01-31-2019		10934	LONE STAR PERCUSSI	199-36-6399.00-001-999051	C	BASS DRUM STANDS	433.00	N
086327	01-31-2019		22513	MOORE SUPPLY CO.	199-51-6319.30-830-999000	C	OPEN P. FOR SUPPLIES 1/19	20.85	N
					199-51-6319.30-830-999000		OPEN P. FOR SUPPLIES 1/19	454.56	
					199-51-6319.30-830-999000		OPEN P. FOR SUPPLIES 1/19	62.44	
							Check 086327 Total:	537.85	
086328	01-31-2019		40032	MSB	199-00-5931.00-000-900000	C	SHARS	317.26	N
					199-00-5931.00-000-900000		SHARS	298.26	
					199-00-5931.00-000-900000		SHARS	.44	
							Check 086328 Total:	615.96	
086330	01-31-2019		41392	AME168 INC DBA NAPA	199-34-6399.00-840-999000	C	BUS REPAIR	6.56	N
					199-34-6399.00-840-999000		BUS REPAIR	2.84	
							Check 086330 Total:	9.40	
086332	01-31-2019		43013	HAKAN OLASMIS	199-36-6219.00-001-991086	C	OFFICIAL	165.00	N
					199-36-6219.00-001-991086		OFFICIAL	225.00	
							Check 086332 Total:	390.00	
086333	01-31-2019		23444	OTC BRANDS INC	199-11-6399.00-101-911014	C	AWARD METALS	78.75	N
					199-11-6399.00-101-911014		100TH DAY OF SCHOOL	196.79	
							Check 086333 Total:	275.54	
086334	01-31-2019		39794	KIM OTTO	199-21-6411.00-804-923000	C	TCASE CONF	81.00	N
086335	01-31-2019		42848	PARTS TOWN LLC	199-51-6319.00-830-999000	C	OPEN P.O. FOR PARTS/ SUP	172.72	N
086336	01-31-2019		24471	PCAT	199-34-6429.00-840-999000	C	C. .ATKINS 9/20/18 BUS ACCI	1,000.00	N
086339	01-31-2019		24337	POSITIVE PROMOTION	199-31-6399.00-101-999000	C	RED RIBBON WEEK 2019-202	553.55	N
086340	01-31-2019		43044	JODY L. POWELL	199-41-6219.00-730-999000	C	FINGERPRINTING	47.00	N
086341	01-31-2019		24651	QUILL CORP	199-11-6399.00-104-911000	C	PROGRAM/MEETING USAGE	129.99	N
086342	01-31-2019		10429	DANIEL ROSENDAHL	199-36-6219.00-001-991071	C	OFFICIAL	235.00	N
086343	01-31-2019		41297	RUSH BUS CENTER DA	199-34-6399.00-840-999000	C	LABOR	307.50	N
					199-34-6399.00-840-999000		DRAIN PAN	145.80	
					199-34-6399.00-840-999000		ASY DRAIN	115.00	
							Check 086343 Total:	568.30	
086344	01-31-2019		25668	SCHALK AND SMITH C	199-41-6212.00-750-999000	C	2017-2018 FINANCIAL AUDIT	25,500.00	N
086345	01-31-2019		25840	SCHOOL SPECIALTY	199-11-6399.00-104-911053	C	ART SUPPLIES	188.90	N

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086346	01-31-2019		11038	KATHLEEN SCHROEDE	199-31-6411.00-804-923000	C	SWEP CONF	54.00	N
086347	01-31-2019		38851	DAVID M STEVENSON	199-11-6219.00-804-923000	C	CONTRACTED LSSP SERVIC	2,000.00	N
086348	01-31-2019		43032	GIB INVESTMENTS LLC	199-36-6412.00-001-991071	C	MEALS	128.80	N
086349	01-31-2019		10809	SUDDENLINK	199-51-6258.00-830-999000 199-51-6258.00-830-999000 199-51-6258.00-830-999000	C	CABLE BOXES AT LOCATION CABLE BOXES AT LOCATION CABLE BOXES AT LOCATION	2.67 13.07 9.32	N
							Check 086349 Total:	25.06	
086350	01-31-2019		25093	SUMMIT TRUCK GROU	199-34-6249.00-840-999000	C	BUS REPAIRS	58.74	N
086351	01-31-2019		41310	TEACHERS PAY TEAC	199-11-6399.00-104-924000 199-11-6399.00-104-925000	C	MATH CURRICULUM AND IN MATH CURRICULUM AND IN	76.38 34.61	N
							Check 086351 Total:	110.99	
086352	01-31-2019		43012	THE MAIN IDEA	199-23-6499.00-001-999000	C	SUBSCRIPTION	49.00	N
086353	01-31-2019		39142	TLC HARDWARE INC.	199-51-6319.00-830-999000 199-51-6319.00-830-999000 199-51-6319.00-830-999000	C	SUPPLIES FOR MAINTENAN SUPPLIES FOR MAINTENAN SUPPLIES FOR MAINTENAN	9.98 1.70 7.56	N
							Check 086353 Total:	19.24	
086354	01-31-2019		26028	TONER RECHARGE	199-11-6399.00-805-911036	C	[District] HP toner	3,771.00	N
086355	01-31-2019		38925	TX COMPTROLLER OF	199-41-6499.00-750-999000	C	ST OF TEXAS COOP ANNUA	100.00	N
086356	01-31-2019		29290	UIL	199-36-6399.38-801-999050 199-36-6499.38-801-999050	C	UIL Study materials A+ Writing Events	21.00 32.00	N
							Check 086356 Total:	53.00	
086357	01-31-2019		40965	UIL MUSIC REGION 2	199-36-6412.00-001-999051	C	UIL CONCERT AND SIGHTTEA	450.00	N
086358	01-31-2019		39009	UNIFIRST CORPORATI	199-51-6319.30-830-999000 199-51-6319.30-830-999000	C	OPEN FOR MAINTENANCE OPEN FOR MAINTENANCE	126.64 126.64	N
							Check 086358 Total:	253.28	
086359	01-31-2019		41468	WAGNER SUPPLY	199-51-6319.01-820-999000 199-51-6319.01-820-999000	C	JAN CUTODIAL SIPLIES JAN CUTODIAL SIPLIES	59.06 3,034.51	N
							Check 086359 Total:	3,093.57	
086360	01-31-2019		29770	WAL-MART STORE	199-11-6399.00-001-911026 199-11-6399.00-001-922000 199-11-6399.00-101-911015 199-11-6399.00-101-925000 199-11-6399.00-804-923000 199-11-6399.00-804-923000 199-11-6399.08-101-924000 199-23-6399.00-001-999000 199-36-6499.37-801-999050 199-36-6499.38-801-999050 199-36-6499.38-801-999050 199-36-6499.38-801-999050 199-36-6499.38-801-999050	C	SUPPLIES FOR SCIENCE DE CTE Engineering class SCIENCE PROJECT SOCIAL STUDIES LESSONS SUPPLIES for CLASSROOMS SUPPLIES- CLASSROOMS PO Created by Req: 005798 BEGINNING OF YEAR SUPPL Snacks/Supplies District UIL Snacks/Supplies for Dist UIL Snacks/Supplies for Dist UIL Snacks/Supplies for Dist UIL Snacks/Supplies for Dist UIL	27.75 13.72 43.25 79.48 49.22 35.58 255.60 89.04 200.75 102.00 92.35 97.72 106.46	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-36-6499.39-801-999050		Snacks/Supplies Dist UIL	35.97	
					199-36-6499.39-801-999050		Snacks/Supplies Dist UIL	105.40	
	01-31-2019	0012162018	29770	WAL-MART STORE	199-41-6399.00-750-999000	M	INT	-61.80	
	01-31-2019		29770	WAL-MART STORE	199-41-6499.00-701-999000	C	MISC ITEMS	37.46	
							Check 086360 Total:	1,309.95	
086361	01-31-2019		38852	CONNIE KING WALKER	199-11-6219.00-804-923000	C	YEARLY CONTRACT SLP SE	1,368.75	N
086362	01-31-2019		42369	KONNER WARD	199-31-6411.00-804-923000	C	SWEP CONF	54.00	N
086363	01-31-2019		39349	WHATABURGER	199-36-6412.00-001-991084	C	Powerlifting Meals	73.97	N
086364	01-31-2019		38495	WINWHOLESALE	199-51-6319.30-830-999000	C	OPEN P.O. FOR MAINTENAN	574.73	N
086365	01-31-2019		10783	WORKERS' COMP SOL	199-11-6143.00-999-911000	C	WORKMANS COMP INS	19,294.45	N
086366	01-31-2019		43048	JACK BOLEN	199-81-6629.00-840-999000	C	NEW PARKING & DRIVE ARE	23,337.50	N
086367	02-05-2019		42906	IDEMIA IDENTITY & SE	199-41-6219.00-730-999000	C	FINGERPRINTING	48.25	N
086368	02-05-2019		39469	JIMBO'S PIZZA	199-36-6412.00-041-991071	C	TOURNEY	60.00	N
086370	02-05-2019		39469	JIMBO'S PIZZA	199-36-6412.00-041-991071	C	TOURNEY	70.00	N
086372	02-06-2019		15887	FIRST STATE BANK	199-00-5752.00-000-900000	C	PLAYOFF START UP	1,650.00	N
086373	02-07-2019		11672	PARIS WILDCAT BOOS	199-36-6412.00-001-991084	C	Powerlifting Meals	174.00	N
086374	02-07-2019		41848	CHARLES HACKNEY	199-36-6219.00-001-991071	C	OFFICIAL	235.00	N
086375	02-07-2019		43031	AAACEUs	199-13-6499.00-804-923000	C	SUBSCRIPTION - CEU	249.00	N
086376	02-07-2019		41656	JOSE LUIS AHUMADA	199-36-6219.00-001-991086	C	OFFICIAL	225.00	N
086377	02-07-2019		42905	AMAZON CAPITAL SER	199-11-6399.00-001-911000	C	SUPPLIES	328.94	N
					199-11-6399.00-001-911025		SUPPLIES FOR MATH DEPA	212.21	
					199-11-6399.00-001-911026		SUPPLIES FOR SCIENCE	234.93	
					199-11-6399.00-001-911027		SUPPLIES FOR SOCIAL STU	199.44	
					199-11-6399.00-001-931000		SUPPLIES	648.55	
					199-11-6399.00-101-911000		FOUND.GRANT HEADPHONE	1.90	
					199-11-6399.00-101-911000		SUPPLIES	1,025.86	
					199-11-6399.00-101-911014		REPLACEMENT CD PLAYER	55.97	
					199-11-6399.00-101-911014		VALENTINE BAGS	86.97	
					199-11-6399.00-101-911015		LESSONS	115.13	
					199-11-6399.00-101-911015		SIT SPOTS FOR CLASSROO	70.92	
					199-11-6399.00-101-911015		ELAR	55.92	
					199-11-6399.00-101-911023		PLAYGROUND EQUIP	24.28	
					199-11-6399.00-101-925000		ELAR	35.27	
					199-11-6399.00-104-911000		CHROMEBOOKS LOCKUP S	238.68	
					199-11-6399.00-107-911021		Art Room Supplies	48.87	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-11-6399.00-107-925000		2nd Grade Bilingual	252.73	
					199-11-6399.00-800-911000		Office Chair	134.99	
					199-11-6399.00-805-911036		supplies	489.22	
					199-11-6399.00-999-922000		CTE LAW ENFORCEMENT B	498.75	
					199-12-6399.00-001-911000		SUPPLIES FOR LIBRARY	74.60	
					199-13-6399.00-800-911000		Wireless Headset for Phone	200.85	
					199-13-6399.00-800-911000		Wireless Headset for Phone	35.49	
							Check 086377 Total:	5,070.47	
086378	02-07-2019		42667	KAITLYN AMOS	199-13-6411.00-104-911052	C	TMEA CONF	81.00	N
086379	02-07-2019		40200	APPLE INC	199-11-6399.01-001-922031	C	KPAW Class	91.00	N
086380	02-07-2019		10875	ASCD	199-23-6499.00-001-999000	C	SELECT MEMBERSHIP FEE	89.00	N
086381	02-07-2019		10061	AT&T LONG DISTANCE	199-51-6258.00-830-999000	C	MTHLY LONG DISTANCE	355.98	N
086382	02-07-2019		39010	BARTHOLD OIL CO	199-32-6399.00-999-999000	C	POLICE F150 TRUCKTIRE	291.54	N
086384	02-07-2019		43065	BRYCE BOHOT	199-36-6219.00-001-991084	C	PL JUDGE	100.00	N
086385	02-07-2019		42385	DAVID BOYD	199-36-6219.00-001-991084	C	PL JUDGE	100.00	N
					199-36-6219.00-001-991084		PL JUDGE	100.00	
							Check 086385 Total:	200.00	
086386	02-07-2019		42707	BRUCE'S PROPERTY S	199-51-6249.00-830-999000	C	ADMINLAWNSERVICES FEB-	1,690.00	N
086387	02-07-2019		39240	BUFFALO BUSINESS P	199-11-6399.00-001-911000	C	SUPPLIES	380.63	N
					199-11-6399.00-804-923000		OFFICE SUPPLIES FOR SPE	179.61	
							Check 086387 Total:	560.24	
086388	02-07-2019		39867	CAREFLITE	199-11-6149.00-999-999000	C	ENROLLMENT FOR EE'S	36.00	N
086389	02-07-2019		10509	CDW GOVERNMENT IN	199-11-6399.00-804-923000	C	PDF DOC. CHANGED TO WO	160.66	N
086390	02-07-2019		43070	CHICKEN EXPRESS - M	199-36-6412.00-001-991086	C	VAR M.HERTIAGE 1/10	143.75	N
086391	02-07-2019		16390	CITY OF GAINESVILLE	199-51-6257.00-830-999000	C	MTHLY WATER/TRASH	49.65	N
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	2,210.34	
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	1,751.86	
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	446.10	
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	26.25	
							Check 086391 Total:	4,484.20	
086392	02-07-2019		42976	NATASHA CLARKE-ST	199-13-6299.01-999-999000	C	HOTEL FOR PRESENTER	204.94	N
086393	02-07-2019		43052	BRADLEY COFFMAN	199-36-6219.00-001-991084	C	PL JUDGE	100.00	N
					199-36-6219.00-001-991084		PL JUDGE	100.00	
							Check 086393 Total:	200.00	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
086394	02-07-2019		38660	DAVID CRUDUP	199-36-6219.00-001-991086	C	OFFICIAL	225.00	N
086398	02-07-2019		43057	ERIK DELAO	199-36-6219.00-001-991084	C	PL JUDGE	100.00	N
					199-36-6219.00-001-991084		PL JUDGE	100.00	
							Check 086398 Total:	200.00	
086399	02-07-2019		14579	DOMINO'S PIZZA	199-36-6412.00-001-991084	C	Powerlifting Meals	174.00	N
086401	02-07-2019		41005	DORIAN BUSINESS SY	199-36-6497.00-999-999000	C	2 ENSEMBLE SOLOS MUSIC	65.00	N
086402	02-07-2019		14770	DUSTIN OFFICE SCHO	199-11-6249.00-001-911000	C	MAINT/LEASE COPY MCHS	142.94	N
					199-11-6249.00-001-911000		MAINT/LEASE COPY MCHS	1,254.08	
					199-11-6249.00-001-911000		MAINT/LEASE COPY MCHS	64.93	
					199-11-6249.00-041-911000		MAINT/LEASE COPY MCHS	769.20	
					199-11-6249.00-101-911000		MAINT/LEASE COPY MCHS	1,101.05	
					199-11-6249.00-104-911000		MAINT/LEASE COPY MCHS	848.65	
					199-11-6249.00-107-911000		MAINT/LEASE COPY MCHS	1,301.36	
					199-11-6249.00-999-911000		MAINT/LEASE COPY MCHS	381.47	
					199-11-6249.08-101-911000		MAINT/LEASE COPY MCHS	142.94	
					199-11-6249.08-101-911000		MAINT/LEASE COPY MCHS	128.21	
					199-41-6249.00-750-999000		MAINT/LEASE COPY MCHS	361.44	
							Check 086402 Total:	6,496.27	
086403	02-07-2019		40652	EASY PERMIT POSTAG	199-23-6499.99-101-999000	C	POSTAGE METER	1,207.00	N
086404	02-07-2019		43064	MICHAEL BRETT EINH	199-36-6219.00-001-991084	C	PL JUDGE	100.00	N
086405	02-07-2019		11283	ENDERBY GAS	199-34-6319.00-840-999000	C	FUEL	18.11	N
					199-34-6319.00-840-999000		FUEL	20.40	
					199-34-6319.00-840-999000		FUEL	28.14	
					199-51-6319.00-830-999000		P.O FOR MAINTENANCE FUE	215.39	
							Check 086405 Total:	282.04	
086406	02-07-2019		40073	ALYSSA ERWIN	199-36-6219.00-001-991084	C	PL JUDGE	100.00	N
					199-36-6219.00-001-991084		PL JUDGE	100.00	
							Check 086406 Total:	200.00	
086410	02-07-2019		42261	FOUNDANT TECHNOL	199-41-6399.02-750-999000	C	GRANTHUB SUBSCRIPTION	795.00	N
086411	02-07-2019		43054	JESUS GAM	199-36-6219.00-001-991084	C	PL JUDGE	200.00	N
					199-36-6219.00-001-991084		PL JUDGE	200.00	
							Check 086411 Total:	400.00	
086412	02-07-2019		43055	JESUS GAM JR	199-36-6219.00-001-991084	C	PL JUDGE	100.00	N
					199-36-6219.00-001-991084		PL JUDGE	100.00	
							Check 086412 Total:	200.00	
086413	02-07-2019		16886	GARRETT BOOK COMP	199-12-6329.00-001-911000	C	LIBRARY	1,961.98	N
086416	02-07-2019		43036	HAMPTON INN & SUITE	199-13-6411.00-104-900051	C	TMEA HOTEL	247.53	N
					199-13-6411.00-104-911051		TMEA HOTEL	247.50	
					199-13-6411.00-999-999051		TMEA HOTEL	612.05	
					199-36-6411.00-001-999051		TMEA HOTEL	247.53	
					199-36-6411.00-041-999051		TMEA HOTEL	364.53	
							Check 086416 Total:	1,719.14	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
086417	02-07-2019		43056	KACIE HARLAN	199-36-6219.00-001-991084	C	PL JUDGE	100.00	N
					199-36-6219.00-001-991084		PL JUDGE	100.00	
							Check 086417 Total:	200.00	
086418	02-07-2019		38965	HILTON GARDEN INN	199-36-6411.00-001-999098	C	Lodging for Ag. Instructor	415.74	N
086419	02-07-2019		43061	DANNY HO	199-36-6219.00-001-991084	C	PL JUDGE	100.00	N
					199-36-6219.00-001-991084		PL JUDGE	100.00	
							Check 086419 Total:	200.00	
086420	02-07-2019		26172	JULIE HOLDER	199-31-6411.00-804-923000	C	DYSLEXIA HANDBOOK TRAI	85.96	N
086421	02-07-2019		43067	ADAM HOOTS	199-36-6219.00-001-991084	C	PL JUDGE	100.00	N
086422	02-07-2019		40038	BECKY HORNISHER	199-36-6219.00-001-991071	C	OFFICIAL	105.00	N
086423	02-07-2019		19133	HYATT REGENCY SAN	199-36-6497.00-999-999000	C	TMEA STUDENT ROOM 2/13-	282.58	N
086424	02-07-2019		42906	IDEMIA IDENTITY & SE	199-41-6219.00-730-999000	C	FINGERPRINTING	48.25	N
086425	02-07-2019		41757	JD PALATINE LLC	199-41-6219.00-730-999000	C	BACKGROUND CHECK	174.00	N
086426	02-07-2019		29830	JOE WALTER LUMBER	199-51-6319.00-830-999000	C	P.O FOR MAINTENANCE / RE	358.19	N
086427	02-07-2019		41147	JOHNSON BURKS SUP	199-51-6319.00-830-999000	C	MAINTENANCE	159.48	N
086429	02-07-2019		42342	ANDREW KIMMEL	199-36-6412.00-001-991083	C	MEAL REIM	219.96	N
086430	02-07-2019		10588	LA QUINTA INN & SUIT	199-13-6411.00-999-999051	C	TMEA TRIP HOTEL	67.54	N
086433	02-07-2019		10286	MAKE MUSIC INC	199-13-6299.00-999-911051	C	NOTATION SOFTWARE	700.00	N
086434	02-07-2019		42615	MARRIOTT AUSTIN	199-21-6411.00-804-923000	C	HOTEL	800.46	N
086436	02-07-2019		21701	MCCOY'S BUILDING CT	199-51-6319.00-830-999000	C	OPEN PO FOR SUPPLIES / M	9.24	N
					199-51-6319.00-830-999000		OPEN PO FOR SUPPLIES / M	48.00	
							Check 086436 Total:	57.24	
086437	02-07-2019		21910	METAL SALES	199-51-6319.00-830-999000	C	MATERIAL FOR MAINTENAN	8.76	N
086439	02-07-2019		22513	MOORE SUPPLY CO.	199-51-6319.30-830-999000	C	OPEN P. FOR SUPPLIES 1/19	90.37	N
					199-51-6319.30-830-999000		OPEN P. FOR SUPPLIES 1/19	32.41	
					199-51-6319.30-830-999000		SEWER PUMP	1,396.80	
							Check 086439 Total:	1,519.58	
086440	02-07-2019		40032	MSB	199-00-5931.00-000-900000	C	SHARS	105.48	N
086441	02-07-2019		23226	NORTEX COMMUNICA	199-51-6258.00-830-999000	C	FIBER CONNECTIONS INTER	720.00	N
					199-51-6258.08-101-999000		FIBER CONNECTIONS INTER	80.00	
							Check 086441 Total:	800.00	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
086442	02-07-2019		10477	NORTH METRO UMPIR	199-36-6219.00-001-991082	C	UIL SCRIMMAGE	75.00	N
086443	02-07-2019		40516	NORTH TEXAS TOLLW	199-34-6249.00-840-999000	C	TOLL FEES	5.64	N
					199-34-6249.00-840-999000		TOLL FEES	5.73	
							Check 086443 Total:	11.37	
086444	02-07-2019		23742	DONNA RENEE PELZE	199-11-6219.00-804-923000	C	2018-19 CONTRACTED PT S	4,875.00	N
086445	02-07-2019		42965	JUAN P PENA	199-36-6219.00-001-991076	C	OFFICIAL	115.00	N
086446	02-07-2019		42699	PILOT POINT BOOSTE	199-36-6499.00-001-991075	C	ENTRY FEE	200.00	N
086447	02-07-2019		38825	PRAXAIR DIST	199-51-6319.00-830-999000	C	P.O FOR MAINTENANCE	218.85	N
086448	02-07-2019		24651	QUILL CORP	199-11-6399.00-104-911000	C	SUPPLIES	234.94	N
					199-11-6399.00-104-911000		SUPPLIES	121.50	
							Check 086448 Total:	356.44	
086449	02-07-2019		10507	AMBER RAINS	199-23-6411.01-001-999000	C	ADMIN ON DUTY	63.56	N
086450	02-07-2019		43059	KYLIE ROBINSON	199-36-6219.00-001-991084	C	PL JUDGE	100.00	N
086451	02-07-2019		25840	SCHOOL SPECIALTY	199-11-6399.00-041-911000	C	SCIENCE SUPPLIES	144.85	N
086452	02-07-2019		43063	TORI SCOTT	199-36-6219.00-001-991084	C	PL JUDGE	100.00	N
					199-36-6219.00-001-991084		PL JUDGE	100.00	
							Check 086452 Total:	200.00	
086453	02-07-2019		26230	SHERWIN WILLIAMS	199-51-6319.00-830-999000	C	SUPPLIES FOR MAINTENAN	66.32	N
086454	02-07-2019		43072	JENNIFER SLIGER	199-31-6411.00-804-923000	C	TEXAS TRANSITION	94.00	N
086455	02-07-2019		42727	SOUTHERN TIRE MAR	199-34-6399.00-840-999000	C	LABOR & MATERIALS	60.00	N
					199-34-6399.00-840-999000		LABOR & MATERIALS	7.00	
					199-51-6319.00-830-999000		LABOR AND PARTS FOR MA	14.00	
					199-51-6319.00-830-999000		LABOR AND PARTS FOR MA	7.00	
					199-51-6319.00-830-999000		LABOR AND PARTS FOR MA	40.95	
							Check 086455 Total:	128.95	
086456	02-07-2019		42170	J.R. SPIKESTON	199-21-6411.00-800-911000	C	REGION 11	80.25	N
086458	02-07-2019		42831	Dr. DesMontes Stewart	199-41-6411.00-701-999000	C	MONTHLY TRAVEL	49.53	N
					199-41-6411.00-701-999000		TASA MID-WINTER CONF	434.32	
							Check 086458 Total:	483.85	
086459	02-07-2019		25093	SUMMIT TRUCK GROU	199-34-6249.00-840-999000	C	REPAIRS UNIT:9 BLUEBIRD	4,160.36	N
					199-34-6249.00-840-999000		BUS REPAIRS	369.32	
					199-34-6249.00-840-999000		BUS REPAIRS	28.60	
	02-07-2019	0040611362	25093	SUMMIT TRUCK GROU	199-34-6249.00-840-999000	M	RET	-78.12	
	02-07-2019	0406113732	25093	SUMMIT TRUCK GROU	199-34-6249.00-840-999000	M	RET	-347.62	
							Check 086459 Total:	4,132.54	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
086462	02-07-2019		38486	TONY'S SEED & FEED	199-51-6249.00-001-999073	C	Field Maintenance	891.00	N
086463	02-07-2019		10554	TSHA	199-13-6499.00-804-923000	C	CONF. EVENT	245.00	N
					199-13-6499.00-804-923000		CONF. EVENT	374.00	
					199-13-6499.00-804-923000		CONF. EVENT	70.00	
							Check 086463 Total:	689.00	
086466	02-07-2019		29290	UIL	199-36-6399.36-801-999050	C	Materials for Academic Meet	215.00	N
086467	02-07-2019		40965	UIL MUSIC REGION 2	199-36-6499.00-041-999052	C	UIL CHOIR COTNEST	450.00	N
086468	02-07-2019		39009	UNIFIRST CORPORATI	199-51-6319.30-830-999000	C	OPEN FOR MAINTENANCE	130.24	N
086469	02-07-2019		29312	UNITED RENTALS	199-51-6319.30-830-999000	C	EQUIPMENT RENTALS FOR	608.10	N
					199-51-6319.30-830-999000		EQUIPMENT RENTAL /LEE	626.89	
							Check 086469 Total:	1,234.99	
086470	02-07-2019		40776	VST SERVICES LLC	199-11-6219.00-805-999000	C	ERATE SERVICES	400.00	N
086471	02-07-2019		41468	WAGNER SUPPLY	199-51-6319.01-820-999000	C	JAN CUTODIAL SIPPLIES	2,222.92	N
					199-51-6319.01-820-999000		JAN CUTODIAL SIPPLIES	57.30	
					199-51-6319.01-820-999000		JAN CUTODIAL SIPPLIES	2,843.99	
					199-51-6319.01-820-999000		JAN CUTODIAL SIPPLIES	64.69	
					199-51-6319.01-820-999000		JAN CUTODIAL SIPPLIES	243.50	
							Check 086471 Total:	5,432.40	
086472	02-07-2019		38852	CONNIE KING WALKER	199-11-6219.00-804-923000	C	YEARLY CONTRACT SLP SE	75.00	N
086473	02-07-2019		43058	JOHN WILSON	199-36-6219.00-001-991084	C	PL JUDGE	100.00	N
					199-36-6219.00-001-991084		PL JUDGE	100.00	
							Check 086473 Total:	200.00	
086474	02-07-2019		10523	LAWANNA WISIAN	199-52-6411.00-999-999000	C	MEALS	143.00	N
086475	02-07-2019		43000	WYNDHAM SAN ANTO	199-31-6411.00-804-923000	C	2019 TRANSITION CONFERE	513.78	N
086476	02-07-2019		43069	LAUREN YZAGUIRRE	199-36-6219.00-001-991084	C	PL JUDGE	100.00	N
086477	02-08-2019		42906	IDEMIA IDENTITY & SE	199-41-6219.00-730-999000	C	FINGERPRINTING	48.25	N
086478	02-11-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	756.11	N
086479	02-11-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	2,691.16	N
086480	02-11-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	155.19	N
086482	02-12-2019		42694	MOODY GARDENS HO	199-41-6411.00-701-999000	C	HOTEL FOR TABSE CONFER	606.04	N
086483	02-12-2019		43028	THE CROCKETT HOTE	199-36-6411.00-001-999052	C	HOTEL STAY FOR CHOIR DI	649.13	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
086484	02-12-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	498.91	N
086485	02-12-2019		42198	JOHN EWART	199-36-6411.00-001-999051	C	TMEA CLINIC	95.00	N
086486	02-12-2019		42200	JEFF HODGES	199-36-6411.00-041-999051	C	TMEA CLINIC	95.00	N
086487	02-12-2019		42197	RUSS RUTHERFORD	199-36-6411.00-001-999051	C	TMEA CLINIC	121.00	N
086488	02-12-2019		42552	KARLI SPANGLER	199-36-6411.00-001-999051	C	TMEA CLINIC	95.00	N
086489	02-12-2019		42697	MATTHEW WHITSON	199-36-6411.00-001-999052	C	TMEAL CLINIC	108.00	N
086490	02-13-2019		15887	FIRST STATE BANK	199-36-6497.00-999-999000	C	all-state band feb13-16	158.00	N
086492	02-13-2019		12693	CELINA ISD	199-36-6499.36-801-999056	C	OAP Clinic	275.00	N
086493	02-13-2019		39469	JIMBO'S PIZZA	199-36-6412.36-801-999056	C	OAP Clinic Dinner	132.00	N
086506	02-15-2019		15887	FIRST STATE BANK	199-00-5752.00-000-900000	C	START UP CASH	2,500.00	N
086507	02-15-2019		10875	ASCD	199-21-6499.00-800-911000	C	ASCD Renewal	89.00	N
086508	02-15-2019		10044	ASW ENTERPRISES	199-36-6399.36-801-999050	C	GHS UIL Invitational Meet	60.00	N
086509	02-15-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	462.27	N
086510	02-15-2019		11074	AUBREY I.S.D	199-36-6499.00-001-991072	C	Entry Fee Aubrey 2/28	200.00	N
					199-36-6499.00-001-991072		relay Meet 3/21 Entry Fee	275.00	
					199-36-6499.00-001-991077		Entry Fee Aubrey 2/28	200.00	
					199-36-6499.00-001-991077		relay Meet 3/21 Entry Fee	275.00	
							Check 086510 Total:	950.00	
086511	02-15-2019		41618	CLARENCE BOSTON J	199-36-6219.00-001-991071	C	OFFICIAL	185.00	N
086512	02-15-2019		40544	NATHANIEL BROWN	199-36-6219.00-001-991076	C	OFFICIAL	185.00	N
086513	02-15-2019		10961	BSN SPORTS	199-36-6399.00-001-991070	C	Uniforms	4,261.83	N
					199-36-6399.00-001-991070		SUPPLIES	322.00	
					199-36-6399.00-001-991083		Equipment & Supplies	4,329.10	
	02-15-2019	0903918684	10961	BSN SPORTS	199-36-6399.00-041-991070	M	RET	-312.00	
							Check 086513 Total:	8,600.93	
086514	02-15-2019		38893	BURKBURNETT ISD	199-36-6499.00-001-991083	C	ENTRY FEE	200.00	N
086515	02-15-2019		12570	CARRIER ENTERPRISE	199-51-6319.00-830-999000	C	OPEN P.O. FOR PARTS/ SUP	706.00	N
086517	02-15-2019		16390	CITY OF GAINESVILLE	199-51-6257.08-101-999000	C	MTHLY WATER/TRASH	382.24	N

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086518	02-15-2019		39528	JOHNNY D CRISP	199-36-6219.00-001-991076	C	OFFICIAL	95.00	N
086519	02-15-2019		13975	DAIRY QUEEN	199-36-6412.00-041-991071	C	MS BOYS BASKETBALL MEA	269.01	N
086520	02-15-2019		41685	DALLAS DOOR & SUPP	199-51-6319.00-830-999000	C	SUPPLIES	173.85	N
086521	02-15-2019		14474	DIETER BROS. RESTA	199-36-6412.00-041-991071	C	MS BOYS BASKETBALL MEA	245.00	N
086522	02-15-2019		38339	DIRECT ENERGY	199-51-6255.00-830-999000	C	MTHLY ELECTRIC	21,279.63	N
					199-51-6255.08-101-999000		MTHLY ELECTRIC	566.51	
							Check 086522 Total:	21,846.14	
086523	02-15-2019		42986	DISA GLOBAL SOLUTI	199-11-6219.00-999-924000	C	STUDENT DRUG TESTING	3,382.00	N
086525	02-15-2019		41258	EDUCATIONAL SERVIC	199-11-6249.00-805-911036	C	Device repairs	100.00	N
086526	02-15-2019		15887	FIRST STATE BANK	199-11-6412.00-001-922000	C	MEALS FOR FCCLA	252.00	N
086527	02-15-2019		42013	FORDE-FERRIER LLC	199-11-6399.00-107-925000	C	4th Grade Bilingual	460.00	N
086528	02-15-2019		40282	FOUR FEATHERS ALA	199-51-6249.00-830-999000	C	1/19 P.O. FOR MAINTENANC	297.00	N
086529	02-15-2019		16510	GAINESVILLE GLASS S	199-51-6249.00-830-999000	C	MAINTENANCE	113.40	N
					199-51-6249.00-830-999000		MAINTENANCE	330.00	
					199-51-6249.00-830-999000		MAINTENANCE	270.00	
							Check 086529 Total:	713.40	
086530	02-15-2019		18014	H & H VACUUM	199-51-6249.00-830-999000	C	CLEAN OUT LIFT STATION @	480.00	N
086531	02-15-2019		42963	DEION HARRIS	199-36-6219.00-001-991076	C	OFFICIAL	95.00	N
086532	02-15-2019		18685	TOMMIE HICKS	199-36-6219.00-001-991071	C	OFFICIAL	95.00	N
086533	02-15-2019		39620	JOE HORNISHER	199-36-6219.00-001-991071	C	OFFICIAL	105.00	N
086534	02-15-2019		19121	HUNTER'S OIL DEPOT	199-32-6399.00-999-999000	C	OIL CHANGE - POLICE VEHI	46.78	N
					199-32-6399.00-999-999000		OIL CHANGE - POLICE VEHI	7.00	
					199-32-6399.00-999-999000		OIL CHANGE - POLICE VEHI	7.00	
							Check 086534 Total:	60.78	
086535	02-15-2019		41682	HUNTER'S TUNNEL EX	199-32-6399.00-999-999000	C	WASH POLICE VEHICLES	24.00	N
086536	02-15-2019		40623	JOE'S TREE SERVICE	199-51-6319.30-830-999000	C	TREE SERVICES	350.00	N
086537	02-15-2019		40604	JONES SCHOOL SUPP	199-36-6399.37-801-999050	C	UIL ribbons for Elem/MS medal	25.50	N
					199-36-6399.38-801-999050		UIL ribbons for Elem/MS medal	25.50	
					199-36-6399.39-801-999050		UIL ribbons for Elem/MS medal	12.75	
							Check 086537 Total:	63.75	
086539	02-15-2019		20591	LAKESHORE	199-11-6399.08-101-924000	C	SUPPLIES	996.85	N

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086542	02-15-2019		20803	LENNOX INDUSTRIES I	199-51-6319.00-830-999000	C	A /C MAINTENANCE / PARTS	353.14	N
086543	02-15-2019		21019	LITTLE ELM ATHLETIC	199-36-6499.00-001-991084	C	ENTRY FEE	650.00	N
086544	02-15-2019		43041	MATTHEW LONDON	199-36-6219.00-001-991076	C	OFFICIAL	235.00	N
086545	02-15-2019		41953	OMAR OCHOA	199-11-6499.00-001-911000	C	COURSE FAIR	280.00	N
086546	02-15-2019		40933	RICHARD LUNA	199-36-6219.00-001-991071	C	OFFICIAL	185.00	N
086547	02-15-2019		21244	CLAUDE MANUEL	199-36-6219.00-001-991071	C	OFFICIAL	95.00	N
086550	02-15-2019		40061	RICHARD MERRILL	199-36-6219.00-001-991071	C	OFFICIAL	185.00	N
086551	02-15-2019		38335	MOTOROLA	199-32-6399.01-999-999000	C	2 RADIOS FOR NEW POLICE	6,391.88	N
086552	02-15-2019		39184	MUENSTER ISD	199-36-6499.00-001-991073	C	ENTRY FEE	300.00	N
086553	02-15-2019		41777	NATIONAL RESTAURA	199-11-6399.00-001-922000	C	certifications for students	1,830.00	N
086554	02-15-2019		42096	NOBELUS LLC	199-11-6399.00-107-911000	C	LAMINATION FILM	386.60	N
086555	02-15-2019		23297	NORTH TEXAS VINYL	199-34-6399.00-840-999000	C	MAINTENANCE /BUS REPAIR	30.00	N
086556	02-15-2019		23386	OFFICE DEPOT	199-36-6399.00-001-999051	C	SUPPLIES	30.36	N
086557	02-15-2019		41643	AARON KYLE PATTEN	199-36-6219.00-001-991071	C	OFFICIAL	185.00	N
086559	02-15-2019		23997	PITNEY BOWES GLOB	199-41-6269.00-750-999000	C	LEASED EQUIPMENT	414.00	N
086560	02-15-2019		39134	PLAYSCRIPTS	199-36-6399.35-801-999050	C	OAP	568.58	N
086561	02-15-2019		42431	JUSTIN POTTER	199-36-6219.00-001-991084	C	PL JUDGE	100.00	N
086562	02-15-2019		42950	PRO FIELD POWER	199-36-6399.00-001-999051	C	FIELD SYSTEM POWER	3,089.62	N
086563	02-15-2019		11678	PROVANTAGE LLC	199-11-6249.00-805-911036	C	[Admin] 10G transeiver	425.00	N
086564	02-15-2019		43042	BOYD PRYOR	199-36-6219.00-001-991083	C	OFFICIAL	125.00	N
086565	02-15-2019		24651	QUILL CORP	199-11-6339.00-041-911001	C	TESTING SUPPLIES	1.28	N
					199-11-6339.00-041-911001		TESTING SUPPLIES	51.90	
					199-11-6339.00-041-911001		TESTING SUPPLIES	259.07	
					199-11-6399.00-104-911000		CAMPUS SUPPLIES	1,226.49	
							Check 086565 Total:	1,538.74	
086566	02-15-2019		24768	REALLY GOOD STUFF	199-11-6399.00-101-925000	C	LITERACY/BILINGUAL CENT	643.64	N

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086568	02-15-2019		26230	SHERWIN WILLIAMS	199-51-6319.00-830-999000	C	SUPPLIES FOR MAINTENAN	5.26	N
086569	02-15-2019		42567	SSR JACKETS	199-36-6399.00-001-991070	C	LETTER JACKETS	270.00	N
					199-36-6399.00-001-991078		LETTER JACKETS	90.00	
					199-36-6399.00-001-991079		LETTER JACKETS	135.00	
					199-36-6399.00-001-999052		LETTER JACKETS	270.00	
					199-36-6399.36-801-999050		LETTER JACKETS	45.00	
							Check 086569 Total:	810.00	
086570	02-15-2019		41629	TECHJOY INC	199-11-6219.01-805-911000	C	[Chalmers] Security Cameras	4,345.00	N
					199-11-6219.01-805-911000		[Lee] Security Cameras	8,817.00	
					199-11-6249.01-805-911036		[Admin] IT support	375.00	
					199-11-6249.01-805-911036		[IT] On-site IT maintenance	1,000.00	
					199-11-6249.01-805-911036		[IT] On-site IT maintenance	2,035.00	
							Check 086570 Total:	16,572.00	
086571	02-15-2019		20825	TEXAS SCHOOL ADMI	199-23-6411.00-104-999000	C	SPECIAL ED LAW CONFERE	180.00	N
086573	02-15-2019		40706	TRACTOR SUPPLY CR	199-51-6319.00-830-999000	C	P.O. FOR MAINTENANCE	10.99	N
					199-51-6319.00-830-999000		P.O. FOR MAINTENANCE	23.16	
					199-51-6319.00-830-999000		P.O. FOR MAINTENANCE	11.27	
					199-51-6319.00-830-999000		P.O. FOR MAINTENANCE	13.48	
							Check 086573 Total:	58.90	
086574	02-15-2019		42229	ULINE	199-51-6319.00-820-999000	C	P.O. . FOR CUSTODIAL SUPP	601.00	N
086575	02-15-2019		39009	UNIFIRST CORPORATI	199-51-6319.30-830-999000	C	OPEN FOR MAINTENANCE	130.24	N
086576	02-15-2019		40060	VALLEY VIEW ISD	199-36-6499.00-001-991076	C	ENTRY FEE	500.00	N
086577	02-15-2019		29580	VAN ALSTYNE ATHLET	199-36-6499.00-041-991072	C	ENTRY FEE	300.00	N
					199-36-6499.00-041-991077		ENTRY FEE	300.00	
							Check 086577 Total:	600.00	
086578	02-15-2019		29710	VISUAL TECHNIQUES, I	199-11-6399.00-101-911000	C	LAMINATING FILM	680.00	N
086579	02-15-2019		29769	WANG DONUTS	199-11-6399.00-001-911000	C	SUPPLIES FOR COURSE FAI	73.45	N
086580	02-15-2019		39278	WESTERN PAPER CO	199-11-6398.00-999-911000	C	840 CASES PAPER	5,885.00	N
086581	02-15-2019		30239	WESTERN PSYCHOLO	199-31-6399.00-804-923000	C	TESTING MATERIALS	1,007.60	N
086582	02-15-2019		42999	WEX BANK	199-34-6319.00-840-999000	C	OPEN P.O. FOR FUEL Dec-Au	9,311.30	N
086583	02-15-2019		30329	WHITESBORO ATHLETI	199-36-6499.00-001-991072	C	Track Meet Entry Fee 3/14	250.00	N
					199-36-6499.00-001-991077		Track Meet Entry Fee 3/14	250.00	
							Check 086583 Total:	500.00	
086585	02-15-2019		40574	IRAION YOUNG	199-36-6219.00-001-991071	C	OFFICIAL	185.00	N

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086601	02-21-2019		11332	CITY OF DENTON	199-36-6499.00-001-991074	C	ENTRY FEES	176.00	N
086602	02-21-2019		43035	PROGRESSIVE INNS L	199-11-6412.00-001-922000	C	HOTEL STAY FOR FCCLA	764.18	N
086603	02-21-2019		13481	COOKE CO APPRAISAL	199-41-6213.00-703-999000	C	QTRLY COLLECT/APPRAISA	16,721.65	N
					199-99-6213.00-999-999000		QTRLY COLLECT/APPRAISA	60,487.18	
							Check 086603 Total:	77,208.83	
086605	02-21-2019		41117	D & S ENGINEERING L	199-51-6249.00-999-999000	C	AG FACILITY	519.75	N
					199-51-6249.00-999-999000		AG FACILITY	217.25	
							Check 086605 Total:	737.00	
086606	02-21-2019		41685	DALLAS DOOR & SUPP	199-51-6319.00-830-999000	C	SUPPLIES	208.50	N
086607	02-21-2019		39272	ELLIOTT ELECTRIC SU	199-51-6319.00-830-999000	C	OPEN P.O. FOR PARTS/ SUP	149.69	N
					199-51-6319.00-830-999000		OPEN P.O. FOR PARTS/ SUP	100.50	
					199-51-6319.30-830-999000		OPEN PO FOR MAINTENANC	425.00	
					199-51-6319.30-830-999000		OPEN PO FOR MAINTENANC	3.92	
					199-51-6319.30-830-999000		OPEN PO FOR MAINTENANC	174.83	
					199-51-6319.30-830-999000		P.O. FOR MAINTENANCE GJ	436.00	
					199-51-6319.30-830-999000		P.O. FOR MAINTENANCE GJ	356.00	
					199-51-6319.30-830-999000		P.O. FOR MAINTENANCE GJ	462.13	
							Check 086607 Total:	2,108.07	
086608	02-21-2019		11283	ENDERBY GAS	199-34-6319.00-840-999000	C	FUEL	26.30	N
					199-34-6319.00-840-999000		FUEL	17.50	
							Check 086608 Total:	43.80	
086609	02-21-2019		41669	FCCLA	199-11-6399.00-001-922000	C	REGISTRATION FOR FCCLA	66.00	N
086611	02-21-2019		41659	FOLLETT SCHOOL SOL	199-12-6329.00-001-911000	C	READING MATERIAL	31.83	N
086612	02-21-2019		40282	FOUR FEATHERS ALA	199-51-6219.00-830-999000	C	DISTRICTALARM MONITORI	730.00	N
					199-51-6219.00-830-999000		DISTRICTALARM MONITORI	730.00	
					199-51-6219.00-830-999000		DISTRICTALARM MONITORI	730.00	
					199-51-6219.08-101-999000		DISTRICTALARM MONITORI	71.90	
					199-51-6219.08-101-999000		DISTRICTALARM MONITORI	71.90	
					199-51-6219.08-101-999000		DISTRICTALARM MONITORI	71.90	
							Check 086612 Total:	2,405.70	
086613	02-21-2019		16420	GAINESVILLE AUTO PA	199-34-6399.00-840-999000	C	BUS REPAIRS / MAINTENAN	1,169.73	N
					199-51-6319.00-830-999000		OPEN P.O. FOR MAINTENAN	14.19	
							Check 086613 Total:	1,183.92	
086614	02-21-2019		16660	GAINESVILLE PRINTIN	199-34-6399.00-840-999000	C	INSPECTION BOOKS TRANS	191.87	N
086615	02-21-2019		40796	GILBERT WRECKER S	199-34-6249.00-840-999000	C	OPEN PO TRANSPORTATIO	295.00	N
					199-34-6249.00-840-999000		OPEN PO TRANSPORTATIO	85.00	
					199-34-6249.00-840-999000		OPEN PO TRANSPORTATIO	295.00	
							Check 086615 Total:	675.00	
086617	02-21-2019		41757	JD PALATINE LLC	199-41-6219.00-730-999000	C	BACKGROUND CHECK	235.00	N

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086618	02-21-2019		42102	JOURNEYED.COM INC	199-11-6398.00-805-911035	C	Ditric Microsoft annual renew	4,075.50	N
086619	02-21-2019		41910	KRUM ISD	199-36-6499.00-001-991074	C	ENTRY FEE	300.00	N
086620	02-21-2019		11379	LAKE DALLAS HIGH SC	199-36-6499.00-001-991074	C	ENTRY FEES	300.00	N
					199-36-6499.00-001-991074		ENTRY FEES	300.00	
							Check 086620 Total:	600.00	
086621	02-21-2019		40035	LAKE DALLAS HIGH SC	199-36-6499.00-001-991074	C	ENTRY FEES	250.00	N
086624	02-21-2019		21701	MCCOY'S BUILDING CT	199-51-6319.00-830-999000	C	OPEN PO FOR SUPPLIES / M	85.01	N
086625	02-21-2019		42454	MELHART MUSIC CEN	199-36-6399.00-001-999051	C	TUBA CASE	715.00	N
086626	02-21-2019		22513	MOORE SUPPLY CO.	199-51-6319.30-830-999000	C	OPEN P. FOR SUPPLIES 1/19	230.60	N
086627	02-21-2019		40032	MSB	199-00-5931.00-000-900000	C	SHARS	218.31	N
					199-00-5931.00-000-900000		SHARS	237.55	
							Check 086627 Total:	455.86	
086628	02-21-2019		41392	NAPA AUTO PARTS	199-34-6399.00-840-999000	C	BUS REPAIR	352.50	N
					199-34-6399.00-840-999000		BUS REPAIR	5.62	
					199-34-6399.00-840-999000		BUS REPAIR	9.69	
					199-34-6399.00-840-999000		BUS REPAIR	372.17	
							Check 086628 Total:	739.98	
086629	02-21-2019		23386	OFFICE DEPOT	199-36-6399.00-001-999051	C	OFFICE SUPPLIES	36.87	N
					199-36-6399.00-001-999051		OFFICE SUPPLIES	221.85	
							Check 086629 Total:	258.72	
086630	02-21-2019		43083	PANDA EXPRESS INC	199-36-6412.36-801-999056	C	UIL Meet dinner	266.00	N
086631	02-21-2019		42848	PARTS TOWN LLC	199-51-6319.00-830-999000	C	OPEN P.O. FOR PARTS/ SUP	66.02	N
086632	02-21-2019		42472	CODY PATTERSON	199-36-6399.00-001-991084	C	REIM	127.96	N
					199-36-6411.01-001-991000		ADMIN ON DUTY	85.84	
							Check 086632 Total:	213.80	
086633	02-21-2019		10584	NCS PEARSON	199-11-6399.00-101-921000	C	ONLINE TEST	256.25	N
086634	02-21-2019		38817	NCS PEARSON	199-31-6399.00-804-923000	C	TESTING MATERIALS	800.63	N
086635	02-21-2019		23771	PENDERS MUSIC CO	199-36-6399.00-001-999051	C	WINTER PURCHASE	30.00	N
					199-36-6399.00-041-999051		WINTER PURCHASE	87.22	
					199-36-6399.00-041-999051		WINTER PURCHASE	84.95	
					199-36-6399.00-041-999051		WINTER PURCHASE	67.99	
							Check 086635 Total:	270.16	
086636	02-21-2019		42330	JAMES POLK	199-36-6411.00-001-991000	C	GLACIER CLINICS (3 DAYS M	232.12	N
					199-36-6411.00-001-991000		LEADERSHIP SUMMIT (MEAL	81.00	
							Check 086636 Total:	313.12	

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086637	02-21-2019		38825	PRAXAIR DIST	199-51-6319.30-830-999000	C	OPEN P.O FOR MAINTENAN	118.58	N
086638	02-21-2019		12015	PRECISION BUSINESS	199-11-6399.00-001-911000	C	SUPPLIES FOR POSTER MA	427.79	N
086639	02-21-2019		24651	QUILL CORP	199-11-6399.01-041-924000	C	SPECIALIZED MATH & SCI E	2,494.75	N
					199-31-6399.00-041-999000		COUNSELOR SUPPLIES	425.76	
					199-31-6399.00-041-999000		COUNSELOR SUPPLIES	174.19	
							Check 086639 Total:	3,094.70	
086641	02-21-2019		43094	EAGLE MOUNTAIN - SA	199-36-6499.36-801-999056	C	UIL Academic Meet	665.00	N
086642	02-21-2019		25470	SANGER TENNIS	199-36-6499.00-001-991074	C	ENTRY FEES	400.00	N
086643	02-21-2019		25579	SCHAD & PULTE WELD	199-51-6319.00-830-999000	C	MAINTENANCE MATERIALS	12.00	N
086645	02-21-2019		11282	DUDE SOLUTIONS	199-51-6219.00-830-999000	C	MAINTENANCE SOFTWARE	2,376.84	N
086646	02-21-2019		42513	TIFFANY SCOTT	199-41-6411.00-730-999000	C	ESC 11 WORKSHOP	88.39	N
086648	02-21-2019		42170	J.R. SPIKESTON	199-13-6411.00-800-911000	C	EDUCATOR TRAINING MOM	85.84	N
086649	02-21-2019		10809	SUDDENLINK	199-51-6258.00-830-999000	C	CABLE BOXES AT LOCATION	5.33	N
086650	02-21-2019		42910	SUMMIT INTEGRATION	199-11-6219.01-805-911000	C	[Lee] SMART Board updates	8,801.00	N
086651	02-21-2019		25093	SUMMIT TRUCK GROU	199-34-6249.00-840-999000	C	BUS REPAIRS	407.19	N
	02-21-2019	0406113203	25093	SUMMIT TRUCK GROU	199-34-6249.00-840-999000	M	RET	-105.69	
	02-21-2019	0406113629	25093	SUMMIT TRUCK GROU	199-34-6249.00-840-999000	M	RET	-78.12	
							Check 086651 Total:	223.38	
086652	02-21-2019		27911	TASBO	199-41-6411.00-750-999000	C	TASBO BUDGET ACADEMY	295.00	N
086653	02-21-2019		38716	TASPA	199-41-6499.00-730-999000	C	Membership	110.00	N
086654	02-21-2019		41797	TESKING TOWARD ST	199-11-6399.01-041-924000	C	INTERVENTION CLASS MAT	2,574.75	N
086655	02-21-2019		42503	TEX-OMA BUILDERS S	199-51-6319.30-830-999000	C	JAN /MAR PARTS AND SUPP	275.00	N
086656	02-21-2019		39009	UNIFIRST CORPORATI	199-51-6319.30-830-999000	C	OPEN FOR MAINTENANCE	130.24	N
					199-51-6319.30-830-999000		OPEN FOR MAINTENANCE	130.24	
							Check 086656 Total:	260.48	
086657	02-21-2019		41468	WAGNER SUPPLY	199-51-6319.00-820-999000	C	CUSTODIAL SUPPLIES 2/19	3,091.50	N
					199-51-6319.00-820-999000		CUSTODIAL SUPPLIES 2/19	2,664.43	
					199-51-6319.01-820-999000		JAN CUTODIAL SIPLIES	51.12	
					199-51-6319.01-820-999000		JAN CUTODIAL SIPLIES	56.44	
					199-51-6319.01-820-999000		JAN CUTODIAL SIPLIES	1,571.40	
							Check 086657 Total:	7,434.89	
086658	02-21-2019		30239	WESTERN PSYCHOLO	199-31-6399.00-804-923000	C	TESTING MATERIALS	182.60	N

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086659	02-21-2019		42223	KRISTAL YOUNG	199-11-6399.00-001-922000	C	REIMBURSEMENT	179.00	N
086660	02-21-2019		16390	CITY OF GAINESVILLE	199-51-6257.00-830-999000	C	MTHLY WATER/TRASH	2,684.57	N
086661	02-22-2019		43099	RIVERWALK VISTA	199-36-6411.00-001-991000	C	LEADERSHIP CONF HOTEL (159.00	N
086662	02-25-2019		41989	CARD SERVICE CENTE	199-11-6249.00-805-911036	C	Precision Roller printer part	47.86	N
					199-12-6411.00-104-911000		TLA CONFERENCE	345.00	
					199-13-6411.00-800-911000		Curriculum Conference	2,709.00	
					199-21-6411.00-800-911000		Curriculum Conference	373.00	
					199-34-6249.00-840-999000		VEHICLE INSPECTIONS	24.50	
					199-34-6249.00-840-999000		toll	160.00	
					199-36-6399.35-801-999050		OAP	608.84	
					199-41-6399.00-750-999000		EVENT MANAGEMENT FOR	390.00	
					199-41-6499.01-750-999000		SMORE ANNUAL MEMBERS	79.00	
					199-51-6399.00-999-999000		POLOPLAZ GYM FLOOR CLE	405.00	
							Check 086662 Total:	5,142.20	
086664	02-25-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	927.33	N
086665	02-25-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	1,011.83	N
086666	02-25-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	319.54	N
086667	02-25-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	155.74	N
086668	02-26-2019		42849	RENE' BATES AUCTION	199-11-6399.00-107-911000	C	TABLES FOR LEE	155.00	N
086669	02-27-2019		15887	FIRST STATE BANK	199-36-6412.36-801-999056	C	OAP Dinner	217.00	N
086671	02-28-2019		39776	AEROWAVE TECHNOL	199-51-6249.00-104-999000	C	Lee updates for aerowave	15.00	N
086672	02-28-2019		10224	ALERT SERVICES, INC	199-36-6399.00-001-991070	C	Equipment & Supplies	31.14	N
086673	02-28-2019		10467	ALL DATA	199-11-6399.00-001-922000	C	PAYMENT FOR INVOICE	975.00	N
086674	02-28-2019		42905	AMAZON CAPITAL SER	199-11-6399.00-001-911000	C	ENGAGING NOVEL STUDY	80.99	N
					199-11-6399.00-001-922000		SUPPLIES FOR CULINARY A	287.96	
					199-11-6399.00-101-911000		SUPPLIES	1,232.84	
					199-11-6399.00-107-911000		Computer Lab	299.75	
					199-11-6399.00-805-911036		[GJHS] iPad screen protectors	79.90	
					199-36-6399.00-001-999098		SUPPLIES FOR	214.99	
							Check 086674 Total:	2,196.43	
086675	02-28-2019		40200	APPLE INC	199-11-6399.01-001-922031	C	KPAW Class	137.00	N
					199-21-6399.00-800-911000		MacBook Pro	6,540.00	
							Check 086675 Total:	6,677.00	

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086677	02-28-2019		10098	AT&T	199-51-6258.00-830-999000	C	MONTHLY PHONE	115.56	N
086678	02-28-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	3,598.74	N
086679	02-28-2019		43095	AUBREY BOOSTER CL	199-36-6412.00-001-991077	C	Meals for Aubrey 2/28/19	225.00	N
086680	02-28-2019		42156	ANDREW BARDACH	199-36-6219.00-001-991073	C	OFFICIAL	160.00	N
086681	02-28-2019		43107	MITCHELL BRADLEY	199-36-6219.00-041-991071	C	OFFICIAL	100.00	N
086682	02-28-2019		40818	BREWER BEAR SOFTB	199-36-6499.00-001-991082	C	Softball- Tourny Fee	375.00	N
086683	02-28-2019		43108	TRACI BROOM	199-11-6399.00-001-922000	C	REIM	15.49	N
086684	02-28-2019		40778	GARY CALHOUN	199-36-6219.00-001-991076	C	GAME WORKER	15.00	N
					199-36-6219.00-001-991083		GAME WORKER	40.00	
					199-36-6219.00-001-991083		GAME WORKER	20.00	
					199-36-6219.00-001-991083		GAME WORKER	40.00	
					199-36-6219.00-001-991086		GAME WORKER V SPRINGT	15.00	
					199-36-6219.00-001-991086		GAME WORKER JV CHISOM	15.00	
					199-36-6219.00-001-991086		GAME WORKER	20.00	
					199-36-6219.00-041-991071		GAME WORKER	30.00	
					199-36-6219.00-041-991076		GAME WORKER	30.00	
							Check 086684 Total:	225.00	
086685	02-28-2019		39867	CAREFLITE	199-11-6149.00-999-999000	C	ENROLLMENT FOR EE'S	84.00	N
086686	02-28-2019		10509	CDW GOVERNMENT IN	199-11-6399.00-804-923000	C	TEACHING AID DEVICES/ST	1,256.29	N
					199-11-6399.00-804-923000		TEACHING AID DEVICES/ST	153.05	
					199-11-6399.00-804-923000		TEACHING AID DEVICES/ST	123.40	
					199-11-6399.00-804-923000		TEACHING AID DEVICES/ST	314.08	
					199-11-6399.00-805-911036		[Transportation] printer toner	157.53	
							Check 086686 Total:	2,004.35	
086687	02-28-2019		11579	CHAD SIEGER	199-51-6319.00-830-999000	C	OPEN FOR MAINTENANCE	180.00	N
086688	02-28-2019		39198	CHANNING BETE COM	199-33-6399.00-999-999000	C	HEARTSAVER, AED CPR DV	181.42	N
086689	02-28-2019		42666	CHICK-FIL-A	199-36-6412.00-001-991055	C	MEALS	117.87	N
					199-36-6412.00-001-991055		MEALS	105.16	
							Check 086689 Total:	223.03	
086690	02-28-2019		10614	CHICKEN EXPRESS	199-36-6412.00-001-991074	C	MEALS	108.94	N
					199-36-6412.00-001-999051		BAND MEALS KRUM CLINIC	242.00	
							Check 086690 Total:	350.94	
086691	02-28-2019		42618	CHICKEN EXPRESS - A	199-36-6412.00-001-991074	C	MEALS	175.00	N
086692	02-28-2019		16390	CITY OF GAINESVILLE	199-51-6257.00-830-999000	C	MTHLY WATER/TRASH	3,392.17	N

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086693	02-28-2019		42228	ANCIL BLAKE CRUTSIN	199-36-6411.01-001-991000	C	ADMIN ON DUTY	48.72	N
					199-36-6411.01-001-991000		ADMIN ON DUTY	84.68	
							Check 086693 Total:	133.40	
086694	02-28-2019		11355	DENTON TROPHY HOU	199-41-6499.00-701-999000	C	TEACHER AND EMPLOYEE	60.00	N
086695	02-28-2019		38339	DIRECT ENERGY	199-51-6255.00-830-999000	C	MTHLY ELECTRIC	47,216.40	N
					199-51-6255.08-101-999000		MTHLY ELECTRIC	524.12	
							Check 086695 Total:	47,740.52	
086696	02-28-2019		42919	DOMINOS - GAINESVIL	199-36-6412.00-001-991071	C	Food Away games	163.03	N
					199-36-6412.00-001-991071		Food away game	122.00	
					199-36-6412.36-801-999056		Virtual Challenge Meet Dinner	98.30	
					199-36-6412.36-801-999056		Dinner for Virtual Meet #3	99.75	
							Check 086696 Total:	483.08	
086697	02-28-2019		41258	EDUCATIONAL SERVIC	199-11-6249.00-805-911036	C	Device repairs	120.00	N
086698	02-28-2019		11283	ENDERBY GAS	199-34-6319.00-840-999000	C	FUEL	5.80	N
					199-34-6319.00-840-999000		FUEL	22.33	
					199-34-6319.00-840-999000		FUEL	60.05	
					199-34-6319.00-840-999000		FUEL	11.17	
							Check 086698 Total:	99.35	
086700	02-28-2019		41659	FOLLETT SCHOOL SOL	199-12-6329.00-041-911000	C	GRANT-GRAB A BOOK	505.14	N
086701	02-28-2019		42855	KYLEI FRITZ	199-36-6219.00-001-991071	C	OFFICIAL	15.00	N
					199-36-6219.00-001-991076		OFFICIAL	45.00	
					199-36-6219.00-001-991076		OFFICIAL	15.00	
							Check 086701 Total:	75.00	
086702	02-28-2019		16450	GAINESVILLE DAILY R	199-11-6399.00-041-911000	C	GDR NEWSPAPER SUBSCRI	99.98	N
086703	02-28-2019		43068	RICHARD ALAN GILBR	199-36-6219.00-001-991084	C	PL JUDGE	100.00	N
086704	02-28-2019		41662	ALYCE GREER	199-41-6411.00-750-999000	C	TASBO	156.00	N
086705	02-28-2019		42200	JEFF HODGES	199-36-6411.00-041-999051	C	TMEA CONF FEES	80.00	N
086707	02-28-2019		43017	AARON HUNTER	199-36-6219.00-001-991071	C	OFFICIAL	235.00	N
086708	02-28-2019		42576	IOFFICE	199-12-6399.00-041-911000	C	LIBRARY SUPPLIES	307.01	N
					199-36-6399.37-801-999050		UIL materials GJHS	107.17	
							Check 086708 Total:	414.18	
086709	02-28-2019		22090	JACKIE MITCHELL	199-11-6219.00-804-923000	C	BEHAVIORAL SPECIALIST	775.00	N
086710	02-28-2019		41147	JOHNSON BURKS SUP	199-51-6319.00-830-999000	C	MAINTENANCE	31.86	N
086711	02-28-2019		16888	PEGGY LOPEZ	199-41-6411.00-730-999000	C	TASBO CONF	156.00	N

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086712	02-28-2019		21020	DORA LOZANO	199-41-6411.00-730-999000	C	TASBO	156.00	N
086713	02-28-2019		21244	CLAUDE MANUEL	199-36-6219.00-041-991071	C	OFFICIAL	85.00	N
					199-36-6219.00-041-991076		OFFICIAL	115.00	
					199-36-6219.00-041-991076		OFFICIAL	115.00	
							Check 086713 Total:	315.00	
086714	02-28-2019		38801	MARRIOTT RIVERCEN	199-41-6411.00-701-999000	C	TASBO CONF MARCH 4-8 SA	630.00	N
					199-41-6411.00-730-999000		TASBO CONF MARCH 4-8 SA	3,008.14	
							Check 086714 Total:	3,638.14	
086715	02-28-2019		43022	MARSHALL MEMO	199-23-6499.00-001-999000	C	SUBSCRIPTION	50.00	N
086716	02-28-2019		40982	MENDEZ BAKERY	199-36-6499.36-801-999050	C	GHS UIL Invitational Meet	250.00	N
086717	02-28-2019		40980	TWYLA MOLSBEE	199-11-6411.08-101-924000	C	HEAD START SERVICE MEE	99.01	N
086718	02-28-2019		22518	PAULA MOORE	199-41-6411.00-730-999000	C	TASBO	156.00	N
086719	02-28-2019		22513	MOORE SUPPLY CO.	199-51-6319.30-830-999000	C	OPEN P. FOR SUPPLIES 1/19	6.85	N
					199-51-6319.30-830-999000		OPEN P. FOR SUPPLIES 1/19	79.12	
					199-51-6319.30-830-999000		OPEN P. FOR SUPPLIES 1/19	25.29	
					199-51-6319.30-830-999000		OPEN P. FOR SUPPLIES 1/19	33.12	
					199-51-6319.30-830-999000		OPEN P. FOR SUPPLIES 1/19	449.84	
							Check 086719 Total:	594.22	
086720	02-28-2019		43106	JUSTIN D MORRIS	199-36-6219.00-041-991071	C	OFFICIAL	115.00	N
086721	02-28-2019		40032	MSB	199-00-5931.00-000-900000	C	SHARS	870.35	N
086722	02-28-2019		40356	NORTH LAMAR HIGH S	199-36-6499.36-801-999056	C	OAP Clinic	300.00	N
086723	02-28-2019		43109	NORTHWEST EVALUA	199-11-6399.00-999-999000	C	MAP GROWTH MATH, READ,	2,000.00	N
086724	02-28-2019		39794	KIM OTTO	199-21-6411.00-804-923000	C	TCASE COPNF	294.64	N
086726	02-28-2019		42965	JUAN P PENA	199-36-6219.00-041-991076	C	OFFICIAL	115.00	N
086727	02-28-2019		42985	ALEXANDRIA PHILLIPS	199-36-6219.00-001-991076	C	OFFICIAL	95.00	N
086728	02-28-2019		42330	JAMES POLK	199-36-6411.00-001-991000	C	LEADERSHIP CONF MILEAG	428.96	N
086729	02-28-2019		24352	POWELL & LEON,	199-41-6211.00-701-999000	C	LEGAL SERVICES	598.50	N
086731	02-28-2019		41169	TIM REIN	199-36-6219.00-001-991076	C	OFFICIAL	95.00	N
					199-36-6219.00-041-991076		OFFICIAL	115.00	
							Check 086731 Total:	210.00	
086732	02-28-2019		39714	CHAD ROLEN	199-36-6219.00-001-991073	C	OFFICIAL	160.00	N

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086735	02-28-2019		42513	TIFFANY SCOTT	199-41-6411.00-730-999000	C	TASBO	156.00	N
086737	02-28-2019		42567	SSR JACKETS	199-41-6499.00-701-999000	C	SUPT. ADVISORY COUNCIL	260.00	N
086738	02-28-2019		42831	Dr. DesMontes Stewart	199-41-6411.00-701-999000	C	AASA	289.42	N
					199-41-6411.00-701-999000		TABSE LEADERSHIP CONF	277.91	
							Check 086738 Total:	567.33	
086739	02-28-2019		25093	SUMMIT TRUCK GROU	199-34-6249.00-840-999000	C	UNIT # 5	1,603.43	N
					199-34-6249.00-840-999000		Units 21,42,20	281.07	
					199-34-6249.00-840-999000		UNIT #2	3,013.51	
					199-34-6249.00-840-999000		Units 21,42,20	367.36	
					199-34-6249.00-840-999000		Units 21,42,20	332.81	
							Check 086739 Total:	5,598.18	
086740	02-28-2019		28182	TEXAS A & M COMMER	199-41-6499.00-730-999000	C	Job Fair	175.00	N
086741	02-28-2019		43102	TEXAS A & M KINGSVIL	199-41-6499.00-730-999000	C	Job Fair	150.00	N
086743	02-28-2019		43101	TEXAS A&M SAN ANTO	199-41-6499.00-730-999000	C	Job Fair	150.00	N
086744	02-28-2019		43100	TEXAS A&M UNIVERSI	199-41-6499.00-730-999000	C	Job Fair	200.00	N
086745	02-28-2019		11446	TEXAS STATE UNIVER	199-41-6499.00-730-999000	C	Job Fair	250.00	N
086746	02-28-2019		43010	ALBERT TITUS	199-36-6219.00-041-991071	C	OFFICIAL	30.00	N
086747	02-28-2019		39142	TLC HARDWARE INC.	199-51-6319.00-830-999000	C	SUPPLIES FOR MAINTENAN	5.99	N
					199-51-6319.00-830-999000		SUPPLIES FOR MAINTENAN	26.55	
					199-51-6319.00-830-999000		SUPPLIES FOR MAINTENAN	6.95	
					199-51-6319.00-830-999000		SUPPLIES FOR MAINTENAN	23.79	
							Check 086747 Total:	63.28	
086748	02-28-2019		39796	UNT	199-41-6499.00-730-999000	C	Job Fair Registration	350.00	N
086749	02-28-2019		29417	UNIVERSITY OF OKLA	199-41-6499.00-730-999000	C	Job Fair	125.00	N
086750	02-28-2019		39075	UNIVERSITY OF TEXAS	199-36-6219.91-999-999000	C	HOST PLAYOFF - UIL FEE	213.23	N
					199-36-6219.91-999-999000		HOST GAME - UIL FEE	68.00	
							Check 086750 Total:	281.23	
086751	02-28-2019		12052	UNIVERSITY OF TEXAS	199-41-6499.00-730-999000	C	Job Fair	75.00	N
086752	02-28-2019		43104	UNIVERSITY OF TULSA	199-41-6499.00-730-999000	C	Job Fair	300.00	N
086753	02-28-2019		43006	JOHN VANDERHOFF	199-36-6219.00-041-991076	C	OFFICIAL	100.00	N
086754	02-28-2019		39349	WHATABURGER	199-36-6412.00-001-991074	C	tennis meals	99.35	N
					199-36-6412.00-001-991075		Golf Meals	34.59	
							Check 086754 Total:	133.94	

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086755	02-28-2019		42848	PARTS TOWN LLC	199-51-6319.30-830-999000	C	SUPPLIES	1,219.56	N
					199-51-6319.30-830-999000		SUPPLIES	100.95	
					199-51-6319.30-830-999000		SUPPLIES	76.05	
					199-51-6319.30-830-999000		SUPPLIES	61.77	
					199-51-6319.30-830-999000		SUPPLIES	452.25	
					199-51-6319.30-830-999000		SUPPLIES	225.46	
							Check 086755 Total:	2,136.04	
086756	02-28-2019		24461	PRINCETON BANDS	199-36-6412.00-041-999051	C	SOUNDS OF SPRING	600.00	N
086758	02-28-2019		39444	SCHOLASTIC BOOK CL	199-11-6399.00-107-925000	C	2nd Grade Bilingual	150.00	N
086759	03-04-2019		11004	QUALITY INN	199-36-6412.00-001-999098	C	HOTEL ROOMS FOR FFA	585.31	N
086760	03-04-2019		43112	VAN ALSTYNE ATHLET	199-36-6412.00-041-991077	C	Track Meals	115.00	N
086761	03-04-2019		43112	VAN ALSTYNE ATHLET	199-36-6412.00-041-991072	C	Meal Deals	175.00	N
086762	03-05-2019		15887	FIRST STATE BANK	199-36-6412.36-801-999056	C	OAP Dinner-Rehearsal	217.00	N
086763	03-05-2019		25439	SAMS CLUB DIRECT	199-36-6412.36-801-999056	C	Breakfast UIL Flower Mound M	215.48	N
					199-51-6319.00-820-999000		HEALTH SUPPLIES	538.80	
							Check 086763 Total:	754.28	
086764	03-07-2019		43030	ROBERT CANNON	199-41-6219.00-730-999000	C	E3 VIDEO RECRUITMENT VI	2,290.75	N
086765	03-07-2019		39469	JIMBO'S PIZZA	199-36-6412.36-801-999056	C	OAP Dinner-District	120.00	N
086767	03-07-2019		43043	ZACHORY ANDERSON	199-36-6219.00-001-991071	C	OFFICIAL	95.00	N
086768	03-07-2019		42156	ANDREW BARDACH	199-36-6219.00-001-991073	C	OFFICIAL	310.00	N
086769	03-07-2019		43124	MADISON BEACHAM	199-36-6219.00-001-991084	C	PL JUDGE	125.00	N
086772	03-07-2019		43121	WILLIAM BEDFORD	199-36-6219.91-999-999000	C	OFFICIAL	120.00	N
086773	03-07-2019		43065	BRYCE BOHOT	199-36-6219.00-001-991084	C	PL JUDGE	125.00	N
086774	03-07-2019		11975	MARK BOWDEN	199-36-6219.00-001-991082	C	OFFICIAL	100.00	N
086775	03-07-2019		12063	BRAUMS	199-36-6412.00-001-991071	C	Food away game	147.25	N
					199-36-6412.00-001-991071		Food away game	147.25	
							Check 086775 Total:	294.50	
086776	03-07-2019		43117	REGINA BRIMMER	199-36-6219.00-001-991083	C	OFFICIAL	165.00	N
086777	03-07-2019		11150	RANDY BRITTAIN	199-36-6219.00-041-991071	C	OFFICIAL	115.00	N
086778	03-07-2019		43122	BRANDON BROWN	199-36-6219.00-001-991084	C	PL JUDGE	125.00	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
086779	03-07-2019		10961	BSN SPORTS	199-36-6399.00-001-991070	C	Golf	4,989.00	N
					199-36-6399.00-001-991083		Equipment & Supplies	136.23	
					199-36-6399.00-001-991086		Equipment & Supplies	151.24	
					199-36-6399.00-001-991086		Equipment & Supplies	3,948.82	
					199-36-6399.00-041-991070		Equipment & Supplies	430.37	
					199-51-6249.00-001-999073		Equipment & Supplies	834.96	
							Check 086779 Total:	10,490.62	
086780	03-07-2019		40778	GARY CALHOUN	199-36-6219.00-001-991083	C	GAME WORKER	60.00	N
					199-36-6219.00-001-991086		GAME WORKER	20.00	
					199-36-6219.00-001-991086		GAME WORKER	40.00	
					199-36-6219.00-001-991086		GAME WORKER	60.00	
					199-36-6219.00-001-991086		GAME WORKER	20.00	
					199-36-6219.00-041-991071		GAME WORKER	40.00	
							Check 086780 Total:	240.00	
086781	03-07-2019		10509	CDW GOVERNMENT IN	199-11-6399.00-805-911035	C	[District] Chrome Mgt Licenses	246.80	N
					199-21-6399.00-800-911000		PO Created by Req: 007086	80.33	
							Check 086781 Total:	327.13	
086782	03-07-2019		10614	CHICKEN EXPRESS	199-36-6412.00-001-991073	C	BOYS BASEBALL MEALS	175.50	N
					199-36-6412.00-001-991074		MEALS	105.54	
							Check 086782 Total:	281.04	
086783	03-07-2019		42863	CICI'S PIZZA	199-11-6412.00-001-931000	C	MEALS FOR AVID	198.00	N
086784	03-07-2019		16390	CITY OF GAINESVILLE	199-51-6257.00-830-999000	C	MTHLY WATER/TRASH	49.65	N
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	477.71	
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	2,050.90	
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	2,767.84	
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	2,788.17	
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	16.71	
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	26.25	
							Check 086784 Total:	8,177.23	
086787	03-07-2019		39528	JOHNNY D CRISP	199-36-6219.00-001-991071	C	OFFICIAL	95.00	N
					199-36-6219.00-041-991071		OFFICIAL	115.00	
							Check 086787 Total:	210.00	
086788	03-07-2019		13975	DAIRY QUEEN	199-36-6412.00-001-991076	C	MEALS	150.04	N
					199-36-6412.00-001-991076		MEALS	239.02	
							Check 086788 Total:	389.06	
086789	03-07-2019		41630	JAMES DAUGHERTY	199-36-6219.00-001-991071	C	OFFICIAL	105.00	N
086790	03-07-2019		43123	ED DAVIS	199-36-6219.00-001-991084	C	PL JUDGE	125.00	N
086792	03-07-2019		41031	TONY DEBRUNO	199-36-6219.00-001-991083	C	OFFICIAL	225.00	N
086793	03-07-2019		43015	EMIRHAN DEMIRHAN	199-36-6219.00-001-991083	C	OFFICIAL	125.00	N
					199-36-6219.00-001-991086		OFFICIAL	85.00	
							Check 086793 Total:	210.00	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
086794	03-07-2019		43014	FEVZI DEMIRHAN	199-36-6219.00-001-991086	C	OFFICIAL	105.00	N
					199-36-6219.00-001-991086		OFFICIAL	205.00	
					199-36-6219.00-001-991086		OFFICIAL	85.00	
					199-36-6219.00-001-991086		OFFICIAL	145.00	
							Check 086794 Total:	540.00	
086795	03-07-2019		43131	SELIN DEMIRHAN	199-36-6219.00-001-991083	C	OFFICIAL	105.00	N
086796	03-07-2019		42986	DISA GLOBAL SOLUTI	199-11-6219.00-999-924000	C	STUDENT DRUG TESTING	1,369.50	N
					199-11-6219.00-999-924000		STUDENT DRUG TESTING	2,231.00	
							Check 086796 Total:	3,600.50	
086797	03-07-2019		43020	AUSBERT DIXSON III	199-36-6219.00-041-991076	C	OFFICIAL	115.00	N
086798	03-07-2019		42919	DOMINOS - GAINESVIL	199-36-6412.36-801-999056	C	Lunch for OAP clinic	111.53	N
086799	03-07-2019		41005	DORIAN BUSINESS SY	199-36-6399.00-001-999052	C	SUBSCRIPTION FOR CHOIR	1,095.00	N
086800	03-07-2019		11961	DRY CLEAN SUPER CE	199-36-6399.00-001-999051	C	TUX SHIRTS	61.83	N
					199-36-6499.00-001-999051		MARCHING UNIFORMS CLEA	363.00	
							Check 086800 Total:	424.83	
086801	03-07-2019		43045	DILLON DUNSWORTH	199-36-6219.00-001-991086	C	OFFICIAL	165.00	N
086802	03-07-2019		39584	MATTHEW DUNSWORT	199-36-6219.00-001-991086	C	OFFICIAL	205.00	N
086803	03-07-2019		14770	DUSTIN OFFICE SCHO	199-11-6249.00-001-911000	C	MAINT/LEASE COPY MCHS	142.94	N
					199-11-6249.00-001-911000		MAINT/LEASE COPY MCHS	1,254.08	
					199-11-6249.00-001-911000		MAINT/LEASE COPY MCHS	177.33	
					199-11-6249.00-041-911000		MAINT/LEASE COPY MCHS	769.20	
					199-11-6249.00-101-911000		MAINT/LEASE COPY MCHS	1,101.05	
					199-11-6249.00-104-911000		MAINT/LEASE COPY MCHS	848.65	
					199-11-6249.00-107-911000		MAINT/LEASE COPY MCHS	1,301.36	
					199-11-6249.00-804-923000		MAINT/LEASE COPY MCHS	128.21	
					199-11-6249.00-999-911000		MAINT/LEASE COPY MCHS	2,316.58	
					199-11-6249.08-101-911000		MAINT/LEASE COPY MCHS	142.94	
					199-41-6249.00-750-999000		MAINT/LEASE COPY MCHS	361.44	
					199-41-6249.00-750-999000		MAINT/LEASE COPY MCHS	384.52	
							Check 086803 Total:	8,928.30	
086804	03-07-2019		40652	EASY PERMIT POSTAG	199-23-6499.01-041-999000	C	POSTAGE METER	9.60	N
					199-23-6499.99-101-999000		POSTAGE METER	390.00	
					199-23-6499.99-104-999000		POSTAGE METER	897.00	
					199-23-6499.99-107-999000		POSTAGE METER	500.00	
					199-41-6499.00-701-999000		POSTAGE METER	100.00	
					199-41-6499.00-750-999000		03-08-209	500.00	
					199-41-6499.99-750-999000		POSTAGE METER	22.40	
							Check 086804 Total:	2,419.00	
086805	03-07-2019		39272	ELLIOTT ELECTRIC SU	199-51-6319.30-830-999000	C	OPEN PO FOR MAINTENANC	4.79	N
					199-51-6319.30-830-999000		OPEN PO FOR MAINTENANC	15.75	
					199-51-6319.30-830-999000		OPEN PO FOR MAINTENANC	2.43	
					199-51-6319.30-830-999000		OPEN PO FOR MAINTENANC	32.90	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-51-6319.30-830-999000		OPEN PO FOR MAINTENANC	86.11	
					199-51-6319.30-830-999000		OPEN PO FOR MAINTENANC	6.37	
					199-51-6319.30-830-999000		OPEN PO FOR MAINTENANC	4.26	
							Check 086805 Total:	152.61	
086806	03-07-2019		11283	ENDERBY GAS	199-34-6319.00-840-999000	C	FUEL	22.11	N
					199-34-6319.00-840-999000		FUEL	23.47	
							Check 086806 Total:	45.58	
086807	03-07-2019		15486	EAN HOLDINGS LLC	199-31-6411.00-001-928000	C	15 passgenger rental van feb9-	99.92	N
					199-31-6411.00-001-999000		15 passgenger rental van feb9-	99.91	
					199-31-6411.00-041-999000		15 passgenger rental van feb9-	99.91	
					199-31-6411.00-101-999000		15 passgenger rental van feb9-	99.91	
					199-31-6411.00-104-999000		15 passgenger rental van feb9-	99.91	
					199-41-6411.00-701-999000		RENTAL TABSE CONFEREN	219.40	
							Check 086807 Total:	718.96	
086808	03-07-2019		40073	ALYSSA ERWIN	199-36-6219.00-001-991084	C	PL JUDGE	125.00	N
086809	03-07-2019		39743	FASTENAL	199-51-6319.00-830-999000	C	PARTS AND MATERIALS	7.10	N
					199-51-6319.00-830-999000		PARTS AND MATERIALS	6.00	
					199-51-6319.00-830-999000		PARTS AND MATERIALS	9.60	
							Check 086809 Total:	22.70	
086810	03-07-2019		41669	FCCLA	199-36-6497.00-999-999000	C	STATE REGISTRATION 7 ST	339.00	N
086811	03-07-2019		43053	ARMANDO FERNANDE	199-36-6219.00-001-991084	C	PL JUDGES	125.00	N
086812	03-07-2019		15887	FIRST STATE BANK	199-36-6412.36-801-999056	C	OAP Bidistrict Meals	434.00	N
086813	03-07-2019		38530	BRET FOSTER	199-36-6219.00-001-991071	C	OFFICIAL	105.00	N
086815	03-07-2019		40282	FOUR FEATHERS ALA	199-51-6219.00-830-999000	C	DISTRICTALARM MONITORI	730.00	N
					199-51-6219.08-101-999000		DISTRICTALARM MONITORI	71.90	
					199-51-6249.00-830-999000		OPEN P.O FOR MAINTENAN	270.00	
					199-51-6249.00-830-999000		OPEN P.O FOR MAINTENAN	55.75	
							Check 086815 Total:	1,127.65	
086816	03-07-2019		16420	GAINESVILLE AUTO PA	199-34-6399.00-840-999000	C	BUS REPAIRS / MAINTENAN	1,450.61	N
					199-51-6319.00-830-999000		OPEN P.O. FOR MAINTENAN	58.63	
							Check 086816 Total:	1,509.24	
086817	03-07-2019		43054	JESUS GAM	199-36-6219.00-001-991084	C	PL JUDGE	200.00	N
086818	03-07-2019		43128	LAURA GIBBS	199-13-6411.00-107-911000	C	DUAL LANGUAGE TRAINING	189.01	N
086820	03-07-2019		17680	GOPHER SPORTS	199-11-6399.00-104-911023	C	PE EQUIPMENT	486.94	N
086821	03-07-2019		39213	BOB HAPIUK	199-36-6219.00-001-991073	C	OFFICIAL	240.00	N
086822	03-07-2019		43136	BOBBY HILL	199-36-6219.00-001-991073	C	OFFICIAL	100.00	N

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086823	03-07-2019		18849	HOME DEPOT	199-34-6399.00-840-999000	C	OPEN FOR	41.40	N
					199-51-6319.30-830-999000		1/19 P.O. FOR MAINTENANC	458.67	
							Check 086823 Total:	500.07	
086824	03-07-2019		43120	PRINCE HUTCHINSON	199-36-6219.00-001-991071	C	OFFICIAL	105.00	N
086826	03-07-2019		39469	JIMBO'S PIZZA	199-36-6412.00-001-991076	C	MEALS	162.00	N
086827	03-07-2019		29830	JOE WALTER LUMBER	199-51-6319.00-830-999000	C	P.O FOR MAINTENANCE / RE	617.95	N
086828	03-07-2019		41147	JOHNSON BURKS SUP	199-51-6319.00-830-999000	C	MAINTENANCE	105.60	N
					199-51-6319.00-830-999000		MAINTENANCE	11.14	
							Check 086828 Total:	116.74	
086829	03-07-2019		39599	JOSTEN'S	199-11-6499.02-001-911000	C	PAYMENT FOR INVOICE	11.49	N
086830	03-07-2019		42669	KIMBALL MIDWEST	199-34-6399.00-840-999000	C	TRANSPORTATION SUPPLY	15.60	N
					199-34-6399.00-840-999000		TRANSPORTATION SUPPLY	25.68	
							Check 086830 Total:	41.28	
086831	03-07-2019		43126	MUSTAFA KIRISCI	199-36-6219.00-001-991083	C	OFFICIAL	165.00	N
086832	03-07-2019		42386	KURTIS KLOIBER	199-36-6219.00-001-991084	C	PL JUDGE	125.00	N
086834	03-07-2019		43135	DAVID LATTIMER	199-36-6219.00-001-991073	C	OFFICIAL	100.00	N
086835	03-07-2019		20800	LECTORUM PUBLICATI	199-13-6398.00-800-925000	C	Bilingual Books	224.45	N
086837	03-07-2019		21125	WILLIAM V. MACGILL &	199-33-6399.00-999-999000	C	MANIKINS	396.06	N
086838	03-07-2019		21244	CLAUDE MANUEL	199-36-6219.00-041-991071	C	OFFICIAL	115.00	N
086840	03-07-2019		21701	MCCOY'S BUILDING CT	199-51-6319.00-830-999000	C	OPEN PO FOR SUPPLIES / M	42.34	N
					199-51-6319.00-830-999000		OPEN PO FOR SUPPLIES / M	22.38	
							Check 086840 Total:	64.72	
086841	03-07-2019		40099	RICHARD MCFARLAND	199-36-6219.00-001-991086	C	official	225.00	N
086843	03-07-2019		42363	RORY MOORE	199-36-6219.91-999-999000	C	OFFICIAL	120.00	N
086844	03-07-2019		22513	MOORE SUPPLY CO.	199-51-6319.30-830-999000	C	OPEN P. FOR SUPPLIES 1/19	20.25	N
					199-51-6319.30-830-999000		OPEN P. FOR SUPPLIES 1/19	9.43	
					199-51-6319.30-830-999000		OPEN P. FOR SUPPLIES 1/19	5.36	
							Check 086844 Total:	35.04	
086845	03-07-2019		42405	ANITA MORALES	199-36-6219.00-001-991084	C	PL JUDGE	125.00	N
086846	03-07-2019		41392	NAPA AUTO PARTS	199-34-6399.00-840-999000	C	BUS REPAIR	28.70	N
					199-34-6399.00-840-999000		BUS REPAIR	7.15	
					199-34-6399.00-840-999000		BUS REPAIR	84.94	
					199-34-6399.00-840-999000		BUS REPAIR	26.52	
					199-34-6399.00-840-999000		BUS REPAIR	121.80	
					199-34-6399.00-840-999000		BUS REPAIR	20.76	
					199-51-6319.00-830-999000		PO FOR MAINTENANCE	4.49	

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					199-51-6319.00-830-999000		PO FOR MAINTENANCE	9.25	
							Check 086846 Total:	303.61	
086847	03-07-2019		43096	NATIONAL HEALTHCA	199-11-6399.00-001-922000	C	ONLINE EXAM	78.00	N
086848	03-07-2019		41262	NOEL NAJERA	199-36-6219.00-001-991083	C	OFFICIAL	145.00	N
086849	03-07-2019		23226	NORTEX COMMUNICA	199-51-6258.00-830-999000	C	FIBER CONNECTIONS INTER	720.00	N
					199-51-6258.08-101-999000		FIBER CONNECTIONS INTER	80.00	
							Check 086849 Total:	800.00	
086850	03-07-2019		40516	NORTH TEXAS TOLLW	199-34-6249.00-840-999000	C	TOLL FEES	7.97	N
					199-34-6249.00-840-999000		TOLL FEES	10.00	
							Check 086850 Total:	17.97	
086851	03-07-2019		43013	HAKAN OLASMIS	199-36-6219.00-001-991083	C	OFFICIAL	145.00	N
					199-36-6219.00-001-991086		OFFICIAL	185.00	
					199-36-6219.00-001-991086		OFFICIAL	105.00	
					199-36-6219.00-001-991086		OFFICIAL	185.00	
					199-36-6219.00-001-991086		OFFICIAL	105.00	
							Check 086851 Total:	725.00	
086852	03-07-2019		42848	PARTS TOWN LLC	199-51-6319.30-830-999000	C	CUTT-OFF-BOARD FOR	805.22	N
086853	03-07-2019		43134	MARK PAXTON	199-36-6219.00-001-991073	C	OFFICIAL	225.00	N
086854	03-07-2019		23771	PENDERS MUSIC CO	199-36-6399.00-001-999051	C	SPRING ORDER	89.22	N
					199-36-6399.00-001-999051		SPRING ORDER	145.00	
					199-36-6399.00-041-999052		CHOIR SUPPLIES	83.00	
							Check 086854 Total:	317.22	
086856	03-07-2019		42431	JUSTIN POTTER	199-36-6219.00-001-991084	C	PL JUDGE	125.00	N
086858	03-07-2019		41169	TIM REIN	199-36-6219.00-041-991071	C	OFFICIAL	115.00	N
086859	03-07-2019		42401	MICHAEL RINGER	199-36-6219.00-001-991084	C	PL JUDGE	125.00	N
086860	03-07-2019		43133	DAVIDS ROBBS	199-36-6219.00-001-991073	C	OFFICIAL	225.00	N
086862	03-07-2019		39714	CHAD ROLEN	199-36-6219.00-001-991073	C	OFFICIAL	100.00	N
086863	03-07-2019		43118	TREVOR ROUNDS	199-36-6219.00-001-991086	C	OFFICIAL	165.00	N
086865	03-07-2019		41297	RUSH BUS CENTER DA	199-34-6399.00-840-999000	C	LABOR AND PARTS	104.12	N
086866	03-07-2019		25472	SANGER ATHLETICS	199-36-6499.00-041-991072	C	ENTRY FEES	200.00	N
					199-36-6499.00-041-991077		ENTRY FEES	200.00	
							Check 086866 Total:	400.00	
086867	03-07-2019		25470	SANGER ISD	199-36-6412.00-041-991072	C	Track Meals	200.00	N
					199-36-6412.00-041-991077		Track Meals	96.00	
							Check 086867 Total:	296.00	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
086869	03-07-2019		25840	SCHOOL SPECIALTY	199-11-6399.00-041-911000	C	MATH SUPPLIES	54.29	N
					199-11-6399.00-041-911025		MATH SUPPLIES	465.54	
							Check 086869 Total:	519.83	
086870	03-07-2019		43063	TORI SCOTT	199-36-6219.00-001-991084	C	PL JUDGE	125.00	N
086871	03-07-2019		26233	SHIPMAN COMMUNICA	199-32-6399.01-999-999000	C	POLICE LIGHTS&SIRENS 2N	6,569.00	N
086872	03-07-2019		43051	PETE SLAUGHTER	199-36-6219.00-001-991084	C	PL JUDGE	125.00	N
					199-36-6219.00-001-991084		PL JUDGE	100.00	
					199-36-6219.00-001-991084		JUDGE	100.00	
							Check 086872 Total:	325.00	
086873	03-07-2019		43127	SONIC DRIVE IN - FAR	199-36-6412.00-001-991071	C	Food away game	54.89	N
					199-36-6412.00-001-991071		Boys Basketball Food Away	150.00	
							Check 086873 Total:	204.89	
086874	03-07-2019		41942	SOUND PRODUCTION	199-11-6399.00-805-911036	C	[Auditorium] Sound Equipment	528.98	N
					199-11-6399.00-805-911036		[Auditorium] Sound Equipment	1,147.79	
							Check 086874 Total:	1,676.77	
086875	03-07-2019		42727	SOUTHERN TIRE MAR	199-34-6399.00-840-999000	C	LABOR & MATERIALS	55.00	N
					199-34-6399.00-840-999000		LABOR & MATERIALS	126.00	
							Check 086875 Total:	181.00	
086876	03-07-2019		10797	SPRINGTOWN ATHLET	199-36-6499.00-041-991072	C	ENTRY FEES	400.00	N
					199-36-6499.00-041-991077		ENTRY FEES	400.00	
							Check 086876 Total:	800.00	
086877	03-07-2019		42831	Dr. DesMontes Stewart	199-41-6411.00-701-999000	C	MEET WITH MENTOR SUPT	96.75	N
086878	03-07-2019		27502	SUBWAY SANDWICH S	199-36-6412.36-801-999056	C	OAP lunch	140.12	N
086879	03-07-2019		10809	SUDDENLINK	199-51-6258.00-830-999000	C	CABLE BOXES AT LOCATION	2.67	N
					199-51-6258.00-830-999000		CABLE BOXES AT LOCATION	13.07	
					199-51-6258.00-830-999000		CABLE BOXES AT LOCATION	9.32	
							Check 086879 Total:	25.06	
086880	03-07-2019		25093	SUMMIT TRUCK GROU	199-34-6249.00-840-999000	C	# 21-INV.#406205376	7,930.32	N
					199-34-6249.00-840-999000		BUS REPAIRS	309.09	
							Check 086880 Total:	8,239.41	
086881	03-07-2019		42627	TACO CASA - WHITESB	199-36-6412.00-001-991082	C	MEALS	60.76	N
086882	03-07-2019		27894	TASSP	199-23-6499.00-001-999000	C	MEMBERSHIP FEE	240.00	N
086884	03-07-2019		43101	TEXAS A&M SAN ANTO	199-41-6499.00-730-999000	C	Job Fair	150.00	N
086885	03-07-2019		39322	TEXAS STAR EMBROID	199-11-6399.00-001-922000	C	Health Career Class	466.00	N
086887	03-07-2019		11945	THE COLLEGE BOARD,	199-11-6399.00-999-931000	C	PRE-AP	12,800.00	N
086888	03-07-2019		43125	BILLY THOMPSON	199-36-6219.00-001-991084	C	PL JUDGE	125.00	N

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086889	03-07-2019		40022	THSWPA	199-36-6497.00-001-991000	C	GIRLS STATE POWERLIFTIN	175.00	N
086890	03-07-2019		43010	ALBERT TITUS	199-36-6219.00-041-991071	C	OFFICIAL	70.00	N
086891	03-07-2019		39142	TLC HARDWARE INC.	199-51-6319.00-830-999000	C	SUPPLIES FOR MAINTENAN	47.98	N
					199-51-6319.00-830-999000		SUPPLIES FOR MAINTENAN	30.93	
							Check 086891 Total:	78.91	
086892	03-07-2019		11580	TRU-ROLL OVERHEAD	199-51-6249.00-830-999000	C	COMMERCIAL DOOR SERVI	1,408.00	N
086895	03-07-2019		40965	UIL MUSIC REGION 2	199-36-6499.00-041-999051	C	JR. HIGH BAND UIL C&SR RE	895.00	N
086896	03-07-2019		39009	UNIFIRST CORPORATI	199-51-6319.30-830-999000	C	OPEN FOR MAINTENANCE	130.24	N
086897	03-07-2019		39075	UNIVERSITY OF TEXAS	199-36-6219.91-999-999000	C	HOST GAME - UIL FEE	225.28	N
086898	03-07-2019		40776	VST SERVICES LLC	199-11-6219.00-805-999000	C	ERATE SERVICES	400.00	N
086899	03-07-2019		42383	DERREK WAGENECK	199-36-6219.00-001-991084	C	PL JUDGE	125.00	N
086901	03-07-2019		41468	WAGNER SUPPLY	199-51-6319.00-820-999000	C	CUSTODIAL SUPPLIES	110.42	N
					199-51-6319.00-820-999000		CUSTODIAL SUPPLIES	2,461.78	
					199-51-6319.00-820-999000		CUSTODIAL SUPPLIES	1,822.39	
							Check 086901 Total:	4,394.59	
086902	03-07-2019		43116	MICHEAL WALTON	199-36-6219.00-001-991082	C	OFFICIAL	100.00	N
086903	03-07-2019		39278	WESTERN PAPER CO	199-11-6398.00-999-911000	C	840 CASES PAPER	22,932.00	N
086904	03-07-2019		42999	WEX BANK	199-34-6319.00-840-999000	C	OPEN P.O. FOR FUEL Dec-Au	11,193.97	N
086905	03-07-2019		39349	WHATABURGER	199-36-6412.00-001-991075	C	Golf Meals	44.58	N
					199-36-6412.00-001-991082		Softball Whitesboro Tourname	96.88	
					199-36-6412.00-001-991082		Softball Whitesboro Tourname	86.37	
					199-36-6412.00-001-991082		Softball Tournament	88.73	
							Check 086905 Total:	316.56	
086906	03-07-2019		38495	WINWHOLESALE	199-51-6319.30-830-999000	C	OPEN P.O. FOR MAINTENAN	622.18	N
086907	03-07-2019		43049	WORLD EDUCATION M	199-33-6399.00-104-999000	C	PUBERTY CLASS	179.90	N
086908	03-07-2019		40210	ZIMMERER KOBOTA	199-51-6319.00-830-999000	C	PO FOR PARTS / MATERIALS	24.07	N
086909	03-08-2019		38560	WHITESBORO BOOST	199-36-6412.00-001-991072	C	Meals For 3/14 Track Meet	240.00	N
086910	03-08-2019		10620	HILTON WACO	199-36-6497.00-001-991000	C	HOTEL GIRLS STATE POWE	974.46	N
086911	03-08-2019		15887	FIRST STATE BANK	199-36-6497.00-001-991000	C	MEALS GIRLS STATE POWE	399.00	N

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086913	03-08-2019		42330	JAMES POLK	199-36-6497.00-001-991000	C	PL STATE MEET	48.00	N
086915	03-08-2019		29770	WAL-MART STORE	199-11-6399.00-001-911000	C	SUPPLIES FOR COURSE FAI	82.67	N
					199-11-6399.00-001-911000		SUPPLIES	173.68	
					199-11-6399.00-001-922000		CTE Engineering class	37.42	
					199-11-6399.00-001-922000		SUPPLIES FOR CULINARY A	49.10	
					199-11-6399.00-001-922000		CTE Engineering class	51.90	
					199-11-6399.00-001-922000		SUPPLIES FOR CULINARY A	23.52	
					199-11-6399.00-101-911014		SCIENCE PROJECT	8.94	
					199-11-6399.00-101-911014		100TH DAY OF SCHOOL	177.82	
					199-11-6399.00-104-911000		TO CHARGE CHROMEBOOK	32.35	
					199-11-6399.00-107-911000		INSTRUCTIONAL SUPPLIES	41.52	
					199-11-6399.00-107-911000		INSTRUCTIONAL SUPPLIES	50.37	
					199-11-6399.00-107-911000		INSTRUCTIONAL SUPPLIES	58.59	
					199-11-6399.00-804-923000		SUPPLIES for CLASSROOMS	17.17	
					199-11-6399.00-804-923000		SUPPLIES- CLASSROOMS	58.83	
					199-11-6399.00-804-923000		SUPPLIES- CLASSROOMS	41.61	
					199-11-6399.00-804-923000		SUPPLIES for CLASSROOMS	20.37	
					199-11-6399.00-804-923000		SUPPLIES FOR STUDENTS	237.11	
					199-11-6399.00-804-923000		SUPPLIES FOR STUDENTS	151.60	
					199-11-6399.00-804-923000		SUPPLIES	68.58	
					199-11-6399.00-804-923000		SUPPLIES for CLASSROOMS	47.61	
					199-11-6399.00-804-923000		SUPPLIES for CLASSROOMS	42.84	
	03-08-2019	0012162019	29770	WAL-MART STORE	199-11-6399.00-804-923000	M	RET	-14.91	
	03-08-2019		29770	WAL-MART STORE	199-11-6399.08-101-924000	C	snacks	56.65	
					199-11-6399.08-101-924000		snacks	102.58	
					199-11-6399.08-101-924000		snacks	104.78	
					199-23-6399.00-001-999000		OPEN PO CONSUMABLES	63.28	
					199-23-6499.08-101-999000		PO Created by Req: 005797	223.34	
					199-33-6399.00-107-999000		COUNSELOR SUPPLIES	132.69	
					199-41-6499.00-701-999000		MISC ITEMS	53.62	
							Check 086915 Total:	2,195.63	
086916	03-08-2019		42264	ROGUE FITNESS	199-36-6399.00-001-991084	C	SUPPLIES	707.10	N
086917	03-18-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	2,257.19	N
086918	03-18-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	662.32	N
086919	03-18-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	257.00	N
086920	03-18-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	153.83	N
086921	03-19-2019		16390	CITY OF GAINESVILLE	199-51-6257.00-830-999000	C	MTHLY WATER/TRASH	14,128.68	N
					199-51-6257.08-101-999000		MTHLY WATER/TRASH	403.06	
							Check 086921 Total:	14,531.74	

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086922	03-20-2019		16390	CITY OF GAINESVILLE	199-51-6399.00-999-999000	C	EDISON FENCE PERMIT	548.00	N
086923	03-20-2019		42828	ADAMS EXTERMINATI	199-51-6319.00-830-999000	C	YEARLY PEST CONTROL	65.00	N
					199-51-6319.00-830-999000		YEARLY PEST CONTROL	55.00	
					199-51-6319.00-830-999000		YEARLY PEST CONTROL	65.00	
					199-51-6319.00-830-999000		YEARLY PEST CONTROL	55.00	
					199-51-6319.00-830-999000		YEARLY PEST CONTROL	65.00	
					199-51-6319.00-830-999000		YEARLY PEST CONTROL	55.00	
					199-51-6319.00-830-999000		YEARLY PEST CONTROL	55.00	
					199-51-6319.00-830-999000		YEARLY PEST CONTROL	65.00	
							Check 086923 Total:	480.00	
086924	03-20-2019		42745	AMACORE	199-36-6497.00-001-991000	C	MEAL DEAL AT MEET	42.00	N
086925	03-20-2019		10098	AT&T	199-51-6258.08-101-999000	C	MONTHLY PHONE	5,896.86	N
086926	03-20-2019		10061	AT&T LONG DISTANCE	199-51-6258.00-830-999000	C	MTHLY LONG DISTANCE	650.35	N
086927	03-20-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	465.36	N
086929	03-20-2019		40507	B & T AUTOMOTIVE	199-34-6249.00-840-999000	C	UNIT #29 /2003 INTERNATIO	1,103.96	N
086930	03-20-2019		11530	KEVIN BEALL	199-36-6219.00-001-991071	C	GAME WORKER	20.00	N
					199-36-6219.00-001-991071		GAME WORKER	20.00	
					199-36-6219.00-001-991076		GAME WORKER	20.00	
					199-36-6219.00-001-991076		GAME WORKER	20.00	
					199-36-6219.91-999-999000		GAME WORKER	40.00	
					199-36-6219.91-999-999000		GAME WORKER	40.00	
					199-36-6219.91-999-999000		GAME WORKER	40.00	
							Check 086930 Total:	200.00	
086931	03-20-2019		39240	BUFFALO BUSINESS P	199-11-6399.00-001-911000	C	SUPPLIES	133.61	N
					199-11-6399.00-104-911026		SCIENCE SUPPLIES	176.39	
					199-11-6399.00-804-923000		OFFICE SUPPLIES	197.25	
					199-11-6399.08-101-924000		PO Created by Req: 006323	313.38	
					199-41-6399.00-730-999000		MISC SUPPLIES	498.80	
							Check 086931 Total:	1,319.43	
086932	03-20-2019		16390	CITY OF GAINESVILLE	199-51-6499.00-830-999000	C	food establishment permit	60.00	N
					199-51-6499.00-830-999000		food establishment permit	60.00	
					199-51-6499.00-830-999000		food establishment permit	60.00	
					199-51-6499.00-830-999000		food establishment permit	60.00	
					199-51-6499.00-830-999000		food establishment permit	60.00	
					199-51-6499.00-830-999000		food establishment permit	60.00	
							Check 086932 Total:	360.00	
086933	03-20-2019		42739	CS TRAILERS LLC	199-51-6319.30-830-999000	C	MAINTENANCE / SUPPLIES	59.98	N
086935	03-20-2019		14430	DENTON ISD	199-34-6499.00-840-999000	C	BUS CERT	200.00	N

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086937	03-20-2019		41772	MATTHEW DUKE	199-36-6219.00-001-991073	C	OFFICIAL	100.00	N
086938	03-20-2019		41258	EDUCATIONAL SERVIC	199-11-6249.00-805-911036	C	[Ed & Ch] device repairs	99.00	N
					199-11-6249.00-805-911036		[Ed & Ch] device repairs	100.00	
					199-11-6249.00-805-911036		[Ed & Ch] device repairs	120.00	
					199-11-6249.00-805-911036		[Ed & Ch] device repairs	120.00	
					199-11-6249.00-805-911036		[Ed & Ch] device repairs	99.00	
							Check 086938 Total:	538.00	
086939	03-20-2019		43146	EMBASSY SUITES SAN	199-41-6411.00-730-999000	C	JOB FAIR SAN ANTONIO	212.80	N
086940	03-20-2019		15887	FIRST STATE BANK	199-36-6497.00-001-991000	C	MEALS STATE B POWERLIFT	186.00	N
086941	03-20-2019		41659	FOLLETT SCHOOL SOL	199-12-6329.00-001-911000	C	LIBRARY	29.99	N
086942	03-20-2019		40282	FOUR FEATHERS ALA	199-51-6219.00-830-999000	C	JH AIPHONE ACCESS CONT	2,961.26	N
					199-51-6249.00-830-999000		OPEN P.O FOR MAINTENAN	155.00	
					199-51-6249.00-830-999000		OPEN P.O FOR MAINTENAN	155.00	
							Check 086942 Total:	3,271.26	
086944	03-20-2019		16660	GAINESVILLE PRINTIN	199-11-6399.00-104-911000	C	TARDY SLIPS	89.03	N
086946	03-20-2019		17757	GRAINGER, INC	199-51-6319.00-830-999000	C	MAINTENANCE SUPPLIES	259.99	N
086947	03-20-2019		14854	ETA HAND2MIND	199-11-6399.00-041-911025	C	MATH SUPPLIES	373.84	N
086948	03-20-2019		18924	HOSHIZAKI SOUTH CE	199-51-6399.00-101-999000	C	ICE AND WATER MACHINE	3,826.24	N
086949	03-20-2019		41682	HUNTER'S TUNNEL EX	199-32-6399.00-999-999000	C	WASH POLICE VEHICLES	19.00	N
086950	03-20-2019		39581	MELISSA HUTCHISON	199-41-6411.00-730-999000	C	JOB FAIR	40.00	N
086951	03-20-2019		42159	GARRETT HUTCHISON	199-36-6219.00-001-991073	C	OFFICIAL	100.00	N
086952	03-20-2019		41757	JD PALATINE LLC	199-41-6219.00-730-999000	C	BACKGROUND CHECK	27.00	N
086953	03-20-2019		41147	JOHNSON BURKS SUP	199-51-6319.00-830-999000	C	MAINTENANCE	108.72	N
086954	03-20-2019		20803	LENNOX INDUSTRIES I	199-51-6319.30-830-999000	C	P.O. FOR MAINTENANCE	1,939.94	N
086955	03-20-2019		21125	WILLIAM V. MACGILL &	199-33-6399.00-104-999000	C	NURSING SUPPLIES	281.70	N
086958	03-20-2019		39783	VONDA MCFARLIN	199-21-6411.00-800-911000	C	ADV ACADEMICS / GT ADV M	85.26	N
086959	03-20-2019		11732	MCM ELEGANTE SUITE	199-36-6497.00-001-991000	C	BOYS STATE POWERLIFTIN	356.43	N
086960	03-20-2019		40982	MENDEZ BAKERY	199-41-6499.00-701-999000	C	PRINCIPAL'S MEETING	52.50	N

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086961	03-20-2019		21910	METAL SALES	199-51-6319.00-830-999000	C	MATERIAL FOR MAINTENAN	171.16	N
086963	03-20-2019		22518	PAULA MOORE	199-41-6411.00-730-999000	C	TASBO	294.51	N
086964	03-20-2019		22513	MOORE SUPPLY CO.	199-51-6319.30-830-999000	C	OPEN P. FOR SUPPLIES 1/19	54.25	N
					199-51-6319.30-830-999000		OPEN P. FOR SUPPLIES 1/19	144.82	
					199-51-6319.30-830-999000		OPEN P. FOR SUPPLIES 1/19	22.01	
					199-51-6319.30-830-999000		OPEN P. FOR SUPPLIES 1/19	1.86	
					199-51-6319.30-830-999000		OPEN P. FOR SUPPLIES 1/19	105.87	
							Check 086964 Total:	328.81	
086965	03-20-2019		40032	MSB	199-00-5931.00-000-900000	C	SHARS	253.62	N
					199-00-5931.00-000-900000		SHARS	189.84	
					199-00-5931.00-000-900000		SHARS	129.55	
					199-00-5931.00-000-900000		SHARS	423.30	
							Check 086965 Total:	996.31	
086966	03-20-2019		11428	NORTH TEXAS MEDIC	199-34-6219.04-840-999000	C	DOT EXAMS	440.00	N
086967	03-20-2019		39794	KIM OTTO	199-21-6411.00-804-923000	C	SPED MTG	85.95	N
086968	03-20-2019		42848	PARTS TOWN LLC	199-51-6319.30-830-999000	C	OPEN P.O. FOR PARTS / SU	88.67	N
					199-51-6319.30-830-999000		OPEN P.O. FOR PARTS / SU	176.58	
					199-51-6319.30-830-999000		OPEN P.O. FOR PARTS / SU	82.28	
					199-51-6319.30-830-999000		OPEN P.O. FOR PARTS / SU	116.10	
							Check 086968 Total:	463.63	
086969	03-20-2019		42479	BRITTENIE POLK	199-41-6411.00-730-999000	C	JOB FAIR	40.00	N
086970	03-20-2019		38825	PRAXAIR DIST	199-51-6319.30-830-999000	C	OPEN P.O FOR MAINTENAN	230.51	N
086971	03-20-2019		12015	PRECISION BUSINESS	199-11-6399.00-001-911000	C	POSTER MACHINE REPLACE	119.95	N
086972	03-20-2019		23506	COLLEGE ENTRANCE	199-31-6399.00-999-999000	C	PSAT/NMSQT TEST FEES	2,629.00	N
					199-31-6399.00-999-999000		PSAT/NMSQT TEST FEES	1,366.00	
							Check 086972 Total:	3,995.00	
086973	03-20-2019		42254	QUIZLET INC	199-11-6399.00-041-911022	C	SPANISH SUPPLIES	35.99	N
086974	03-20-2019		10507	AMBER RAINS	199-23-6411.01-001-999000	C	ADMIN ON DUTY	38.78	N
086975	03-20-2019		40684	RCI TECHNOLOGIES	199-51-6219.01-830-999000	C	RECORDS RETENTION UPD	1,846.00	N
086976	03-20-2019		25472	SANGER ATHLETICS	199-36-6412.00-001-991072	C	Meal for Sanger 3/21/19	200.00	N
086977	03-20-2019		25579	SCHAD & PULTE WELD	199-51-6319.00-830-999000	C	MAINTENANCE MATERIALS	12.00	N
086978	03-20-2019		25840	SCHOOL SPECIALTY	199-11-6399.00-041-911000	C	SCIENCE SUPPLIES	54.10	N
					199-11-6399.00-041-911000		SPANISH SUPPLIES	7.47	
					199-11-6399.00-041-911022		SPANISH SUPPLIES	64.01	
					199-11-6399.00-041-911026		SCIENCE SUPPLIES	418.12	
					199-11-6399.00-101-911000		SCHOOL SUPPLIES	127.92	
					199-11-6399.00-101-911014		SCHOOL SUPPLIES	127.92	

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					199-11-6399.00-104-911000		TESTING/INDEPENDENT WO	272.96	
							Check 086978 Total:	1,072.50	
086979	03-20-2019		43072	JENNIFER SLIGER	199-31-6411.00-804-923000	C	TEXAS TRANSITION CONF	380.48	N
086980	03-20-2019		38851	DAVID M STEVENSON	199-11-6219.00-804-923000	C	CONTRACTED LSSP SERVIC	1,000.00	N
086981	03-20-2019		10809	SUDDENLINK	199-51-6258.00-830-999000	C	CABLE BOXES AT LOCATION	5.33	N
086982	03-20-2019		25093	SUMMIT TRUCK GROU	199-34-6249.00-840-999000	C	PARTS AND SUPPLIES	248.00	N
					199-34-6249.00-840-999000		PARTS AND SUPPLIES	95.46	
							Check 086982 Total:	343.46	
086983	03-20-2019		41008	SWEETWATER SOUND	199-36-6399.35-801-999050	C	OAP	399.00	N
086984	03-20-2019		38833	TEXAS ASCD	199-13-6411.00-107-911000	C	WORKSHOP 3/28	200.00	N
					199-13-6411.00-107-911000		WORKSHOP 3/28	200.00	
					199-13-6411.00-107-911000		WORKSHOP 3/28	100.00	
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086985	03-20-2019		28965	TEXAS DEPT OF PUBLI	199-41-6219.00-730-999000	C	RECORD RETRIEVAL	7.00	N
086986	03-20-2019		20825	TEXAS SCHOOL ADMI	199-23-6411.00-104-999000	C	ED LAW FOR PRINCIPALS	205.00	N
086987	03-20-2019		28241	THSPA	199-36-6497.00-001-991000	C	STATE BOYS PWRLFTG MEE	105.00	N
086988	03-20-2019		39142	TLC HARDWARE INC.	199-51-6319.00-830-999000	C	SUPPLIES FOR MAINTENAN	35.43	N
					199-51-6319.00-830-999000		SUPPLIES FOR MAINTENAN	1.50	
							Check 086988 Total:	36.93	
086989	03-20-2019		42637	TMS-SOUTH	199-51-6319.00-830-999000	C	P.O. FOR MAINTENANCE	137.16	N
086990	03-20-2019		40706	TRACTOR SUPPLY CR	199-51-6319.00-830-999000	C	P.O. FOR MAINTENANCE	120.31	N
086991	03-20-2019		39009	UNIFIRST CORPORATI	199-51-6319.30-830-999000	C	OPEN FOR MAINTENANCE	130.24	N
					199-51-6319.30-830-999000		OPEN FOR MAINTENANCE	130.24	
					199-51-6319.30-830-999000		OPEN FOR MAINTENANCE	130.24	
							Check 086991 Total:	390.72	
086992	03-20-2019		41468	WAGNER SUPPLY	199-51-6319.00-820-999000	C	CUSTODIAL SUPPLIES	2,849.60	N
					199-51-6319.00-820-999000		CUSTODIAL SUPPLIES	2,000.03	
					199-51-6319.00-820-999000		CUSTODIAL SUPPLIES	118.12	
							Check 086992 Total:	4,967.75	
086993	03-20-2019		38852	CONNIE KING WALKER	199-11-6219.00-804-923000	C	YEARLY CONTRACT SLP SE	2,175.50	N
086994	03-20-2019		39349	WHATABURGER	199-36-6412.00-001-991073	C	BOYS BASEBALL MEALS	104.85	N
					199-36-6412.00-001-991073		BOYS BASEBALL MEALS	98.85	
					199-36-6412.00-001-991073		BOYS BASEBALL MEALS	98.85	
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086995	03-22-2019		42330	JAMES POLK	199-36-6411.00-001-991000	C	THSADA (MEALS)	81.00	N
					199-36-6497.00-001-991000		STATE POWERLIFT (BOYS)	48.00	
					199-36-6497.00-001-991000		STATE POWERLIFT (GIRLS)	176.32	
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086996	03-22-2019		42987	SKYROCKET TRAINING	199-13-6219.00-999-924000	C	PD FOR STAFF FEB - MAY	7,500.00	N
086997	03-22-2019		29000	THSADA	199-36-6411.00-001-991000	C	Athletic Directors Convention	185.00	N
087010	03-26-2019		10099	DECATUR HIGH SCHO	199-36-6412.00-041-991072	C	Track Meals	250.00	N
					199-36-6412.00-041-991077		Track Meals	120.00	
							Check 087010 Total:	370.00	
087011	03-26-2019	0002092019	42905	AMAZON CAPITAL SER	199-11-6399.00-101-911000	M	RET	-46.26	N
	03-26-2019		42905	AMAZON CAPITAL SER	199-11-6399.00-101-911013	C	SUPPLIES	1,222.13	
					199-11-6399.00-101-911013		SUPPLIES	129.24	
	03-26-2019	0002252019	42905	AMAZON CAPITAL SER	199-11-6399.00-104-911000	M	RET	-11.76	
	03-26-2019	1HTXTL31QD	42905	AMAZON CAPITAL SER	199-11-6399.00-107-911000	M	RET	-47.65	
	03-26-2019	0002092019	42905	AMAZON CAPITAL SER	199-11-6399.00-107-911000	M	RET	-92.51	
	03-26-2019		42905	AMAZON CAPITAL SER	199-11-6399.00-804-923000	C	FOR STUDENTS THERAPY	118.97	
					199-11-6399.00-805-911036		SUPPLIES	59.95	
					199-36-6399.35-801-999050		OAP supplies	533.71	
					199-41-6399.00-730-999000		CHAIRS PLOPEZ & TSCOTT	269.98	
							Check 087011 Total:	2,135.80	
087012	03-26-2019		41989	CARD SERVICE CENTE	199-41-6411.00-701-999000	C	JW MARRIOTT - AASA CONF	989.79	N
087013	03-27-2019		11704	S & S BOOSTER CLUB	199-36-6412.00-001-991077	C	Meals 3/28 Track	300.00	N
087014	03-27-2019		41989	CARD SERVICE CENTE	199-12-6411.00-041-911000	C	TLA CONFERENCE REGISTR	330.00	N
					199-12-6499.00-041-911000		TLA MEMBERSHIP RENEWA	153.00	
					199-13-6411.00-800-911000		NWEA User's Conference	50.00	
					199-13-6411.00-800-911000		NWEA User's Conference	150.00	
					199-34-6249.00-840-999000		VEHICLE INSPECTIONS	22.50	
					199-34-6249.00-840-999000		VEHICLE INSPECTIONS	30.00	
					199-34-6249.00-840-999000		VEHICLE INSPECTIONS	1.00	
					199-34-6249.00-840-999000		VEHICLE INSPECTIONS	72.00	
					199-34-6249.00-840-999000		VEHICLE INSPECTIONS	1.00	
					199-36-6399.35-801-999050		OAP	39.89	
					199-36-6411.00-001-991000		LEADERSHIP CLINIC	159.00	
					199-36-6411.00-001-999051		TMEA	120.22	
					199-41-6499.00-730-999000		Permit	57.00	
							Check 087014 Total:	1,185.61	
087015	03-27-2019		43098	TEXAS VETERINARY M	199-11-6399.00-001-922000	C	STUDENT VET ASSIST CERT	135.00	N
087017	03-27-2019		11945	THE COLLEGE BOARD,	199-11-6399.00-999-931000	C	PRE-AP	1,500.00	N
087018	03-28-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	340.10	N
087020	03-28-2019		41941	4IMPRINT, INC	199-41-6399.01-750-999000	C	branding items	240.13	N
087021	03-28-2019		40681	ACP DIRECT	199-11-6399.00-041-924000	C	INTERVENTION CLASS ISTA	555.18	N

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087022	03-28-2019		40200	APPLE INC	199-11-6399.00-001-922000	C	SUPPLIES FOR KPAW	348.00	N
087023	03-28-2019		43115	CAMERON ARISPE	199-36-6219.91-999-999000	C	OFFICIAL	130.40	N
087024	03-28-2019		10061	AT&T LONG DISTANCE	199-51-6258.00-830-999000	C	MTHLY LONG DISTANCE	292.91	N
087025	03-28-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	816.60	N
087026	03-28-2019		41040	BAND SHOPPE INTERN	199-36-6399.00-001-999051	C	COLOR GUARD SUPPLIES	295.00	N
087027	03-28-2019		43164	BRET BOATRIGHT	199-36-6219.00-001-991073	C	OFFICIAL	150.00	N
087028	03-28-2019		43159	SANDY BOOKER	199-21-6411.00-800-911000	C	TRAVEL REIM	35.61	N
087029	03-28-2019		41133	PAUL H BROOKES PUB	199-11-6399.00-804-923000 199-11-6399.00-804-923000	C	REFERENCE BOOKS REFERENCE BOOKS	1,038.47 33.84	N
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087030	03-28-2019		40778	GARY CALHOUN	199-36-6219.00-001-991086	C	GAME WORKER	40.00	N
087031	03-28-2019		10427	BILL CHAMBLEE	199-36-6219.00-001-991082	C	OFFICIAL	100.00	N
087032	03-28-2019		39198	CHANNING BETE COM	199-33-6399.00-041-999000	C	NURSE SUPPLIES	195.82	N
087033	03-28-2019		43166	LEE CHRISTENSEN	199-36-6219.00-001-991082	C	OFFICIAL	100.00	N
087035	03-28-2019		16390	CITY OF GAINESVILLE	199-51-6257.00-830-999000	C	MTHLY WATER/TRASH	2,807.40	N
087036	03-28-2019		13475	COOK CHILDREN'S ME	199-33-6411.00-107-999000	C	SUPPLIES	50.00	N
087037	03-28-2019		40832	DENISON ISD	199-36-6499.36-801-999056	C	OAP Bidistrict Fees	400.00	N
087038	03-28-2019		14430	DENTON ISD	199-11-6399.01-800-911000	C	Outside Print Job for Benchmar	225.60	N
087039	03-28-2019		11355	DENTON TROPHY HOU	199-41-6499.00-701-999000	C	TEACHER AND EMPLOYEE	60.00	N
087040	03-28-2019		43114	MICHAEL SCOTT DIER	199-36-6219.91-999-999000	C	OFFICIAL	130.40	N
087041	03-28-2019		42343	ASHLEY DILL	199-13-6411.00-104-911000	C	NELW CONF	39.00	N
087042	03-28-2019		42986	DISA GLOBAL SOLUTI	199-11-6219.00-999-924000	C	STUDENT DRUG TESTING	96.00	N
087044	03-28-2019		43086	EAST WEST DISCOVE	199-13-6398.00-800-925000	C	Curriculum Books for LEE	100.27	N
087045	03-28-2019		39272	ELLIOTT ELECTRIC SU	199-51-6319.30-830-999000 199-51-6319.30-830-999000 199-51-6319.30-830-999000 199-51-6319.30-830-999000 199-51-6319.30-830-999000 199-51-6319.30-830-999000	C	OPEN PO FOR MAINTENANC OPEN PO FOR MAINTENANC OPEN PO FOR MAINTENANC OPEN PO FOR MAINTENANC OPEN PO FOR MAINTENANC OPEN PO FOR MAINTENANC	26.30 123.45 54.15 82.26 46.32 24.20	N

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087046	03-28-2019		11283	ENDERBY GAS	199-34-6319.00-840-999000	C	FUEL	22.72	N
					199-34-6319.00-840-999000		FUEL	27.30	
							Check 087046 Total:	50.02	
087047	03-28-2019		15100	ESC REGION 11	199-34-6499.00-840-999000	C	CDL CERTIFICATION	125.00	N
					199-34-6499.00-840-999000		CDL CERTIFICATION	125.00	
					199-34-6499.00-840-999000		CDL CERTIFICATION	125.00	
							Check 087047 Total:	375.00	
087048	03-28-2019		40914	ROBERT EWING	199-36-6219.00-001-991086	C	OFFICIAL	145.00	N
087049	03-28-2019		15887	FIRST STATE BANK	199-11-6412.00-001-922000	C	MEALS FOR CULINARY ART	75.00	N
087050	03-28-2019		41659	FOLLETT SCHOOL SOL	199-12-6329.00-001-911000	C	READING MATERIAL	127.81	N
					199-13-6398.00-800-925000		Curriculum Books for LEE	662.18	
					199-36-6329.37-801-999050		JH UIL reading materials	283.04	
							Check 087050 Total:	1,073.03	
087051	03-28-2019		16660	GAINESVILLE PRINTIN	199-11-6398.00-999-911000	C	SCHOOL NURSE RECORDS	161.60	N
087052	03-28-2019		40796	GILBERT WRECKER S	199-34-6249.00-840-999000	C	OPEN PO TRANSPORTATIO	300.00	N
					199-34-6249.00-840-999000		OPEN PO TRANSPORTATIO	85.00	
							Check 087052 Total:	385.00	
087053	03-28-2019		43062	ALEX GREEN	199-36-6219.00-001-991084	C	PL JUDGE	100.00	N
					199-36-6219.00-001-991084		PL JUDGE	100.00	
							Check 087053 Total:	200.00	
087054	03-28-2019		43149	HAMPTON INN HOMEW	199-11-6412.00-001-922000	C	HOTEL FOR CULINARY	342.00	N
087055	03-28-2019		14854	ETA HAND2MIND	199-11-6399.00-041-911025	C	MATH SUPPLIES	33.96	N
087056	03-28-2019		39213	BOB HAPIUK	199-36-6219.00-001-991073	C	OFFICIAL	100.00	N
					199-36-6219.00-001-991073			135.00	
							Check 087056 Total:	235.00	

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087057	03-28-2019		43160	DEVIN HARGROVE	199-36-6219.00-001-991073	C	OFFICIAL	90.00	N
087058	03-28-2019		39756	SUSAN DENISE HIGGI	199-36-6219.00-001-999052	C	ACCOMPANIMENT SERVICE	300.00	N
					199-36-6219.00-001-999052		ACCOMPANIMENT SERVICE	575.00	
					199-36-6219.00-041-999052		CHOIR ACCOMPANIMENT	375.00	
							Check 087058 Total:	1,250.00	
087059	03-28-2019		43163	GARRETT HUNTER	199-36-6219.00-001-991073	C	OFFICIAL	150.00	N
087060	03-28-2019		40604	JONES SCHOOL SUPP	199-36-6499.36-801-999050	C	GHS UIL Academic Invitational	300.67	N
087062	03-28-2019		43165	ROY LYNN KNOX	199-36-6219.00-001-991082	C	OFFICIAL	100.00	N
087063	03-28-2019		41340	RONNIE LUTON	199-36-6219.00-001-991073	C	OFFICIAL	160.00	N
087064	03-28-2019		21125	WILLIAM V. MACGILL &	199-33-6399.00-041-999000	C	NURSE SUPPLIES	819.70	N
					199-33-6399.00-101-999000		MEDICAL SUPPLIES	860.07	
					199-33-6399.00-999-999000		CPR & SUPPLIES	1,654.52	
							Check 087064 Total:	3,334.29	
087065	03-28-2019		40099	RICHARD MCFARLAND	199-36-6219.00-001-991086	C	OFFICIAL	145.00	N
087066	03-28-2019		43105	MCKINNEY CHRISTIAN	199-13-6499.00-804-923000	C	Dyslexia Training	3,200.00	N
087067	03-28-2019		43162	KRISTIAN MERRELL	199-36-6219.00-001-991073	C	OFFICIAL	150.00	N
087068	03-28-2019		22653	WELDON BAYER DBA	199-51-6319.00-830-999000	C	MAINTENANCE MATERIALS	62.80	N
					199-51-6319.00-830-999000		MAINTENANCE MATERIALS	7.40	
					199-51-6319.00-830-999000		MAINTENANCE MATERIALS	20.43	
							Check 087068 Total:	90.63	
087069	03-28-2019		41392	NAPA AUTO PARTS	199-34-6399.01-840-999000	C	P.O. FOR TOOLS	64.95	N
					199-51-6319.00-830-999000		PO FOR MAINTENANCE	8.07	
					199-51-6319.00-830-999000		PO FOR MAINTENANCE	3.87	
					199-51-6319.00-830-999000		PO FOR MAINTENANCE	53.88	
					199-51-6319.00-830-999000		PO FOR MAINTENANCE	36.90	
							Check 087069 Total:	167.67	
087070	03-28-2019		22750	NASCO	199-11-6399.00-041-911000	C	ART SUPPLIES	25.76	N
					199-11-6399.00-041-911053		ART SUPPLIES	333.18	
							Check 087070 Total:	358.94	
087071	03-28-2019		22780	NASSP	199-36-6399.00-041-999058	C	SUPPLIES	264.00	N
					199-36-6499.00-001-999058		GRADUATION SUPPLIES	114.46	
							Check 087071 Total:	378.46	
087072	03-28-2019		42519	NATIONAL CHEERLEA	199-36-6411.00-001-991055	C	REGISTRATION FOR SUMME	302.00	N
					199-36-6499.00-001-991055		REGISTRATION FEES FOR C	93.00	
							Check 087072 Total:	395.00	
087073	03-28-2019		23297	NORTH TEXAS VINYL	199-34-6399.00-840-999000	C	MAINTENANCE /BUS REPAIR	120.00	N
					199-34-6399.00-840-999000		MAINTENANCE /BUS REPAIR	250.00	
							Check 087073 Total:	370.00	

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087074	03-28-2019		43173	EMER OZER	199-36-6219.00-001-991086	C	OFFICIAL	125.00	N
087075	03-28-2019		23742	DONNA RENEE PELZE	199-11-6219.00-804-923000	C	2018-19 CONTRACTED PT S	4,273.75	N
087077	03-28-2019		24175	PIZZA HUT	199-36-6219.00-001-991071	C	MEALS	53.66	N
087078	03-28-2019		24651	QUILL CORP	199-11-6399.00-041-911000	C	TESTING SUPPLIES	1,169.40	N
					199-11-6399.00-041-911000		TESTING SUPPLIES	810.98	
					199-11-6399.00-104-911000		SCHOOL SUPPLIES	1,480.09	
					199-11-6399.00-104-911000		SCHOOL SUPPLIES	35.34	
					199-31-6399.00-041-999000		COUNSELOR SUPPLIES	109.99	
							Check 087078 Total:	3,605.80	
087079	03-28-2019		39714	CHAD ROLEN	199-36-6219.00-001-991073	C	OFFICIAL	160.00	N
087080	03-28-2019		38828	RYDIN DECAL	199-11-6399.00-001-911000	C	PARKING STICKERS	1,341.14	N
087081	03-28-2019		42751	SCHLOTZSKY'S @ DEN	199-36-6412.36-801-999056	C	OAP Bidistrict Lunch	179.70	N
087083	03-28-2019		25781	SCHOOL NURSE SUPP	199-33-6399.08-101-999000	C	SUPPLIES	1,374.00	N
087084	03-28-2019		25840	SCHOOL SPECIALTY	199-11-6399.00-041-911027	C	SOCIAL STUDIES SUPPLIES	997.55	N
087085	03-28-2019		42727	SOUTHERN TIRE MAR	199-34-6399.00-840-999000	C	LABOR & MATERIALS	7.00	N
					199-34-6399.00-840-999000		LABOR & MATERIALS	7.00	
					199-34-6399.00-840-999000		LABOR & MATERIALS	7.00	
					199-34-6399.00-840-999000		LABOR & MATERIALS	7.00	
					199-34-6399.00-840-999000		LABOR & MATERIALS	505.27	
							Check 087085 Total:	533.27	
087086	03-28-2019		38851	DAVID M STEVENSON	199-11-6219.00-804-923000	C	CONTRACTED LSSP SERVIC	1,500.00	N
087087	03-28-2019		25093	SUMMIT TRUCK GROU	199-34-6249.00-840-999000	C	PARTS AND SUPPLIES	201.23	N
					199-34-6249.00-840-999000		PARTS AND SUPPLIES	37.49	
					199-34-6249.00-840-999000		PARTS AND SUPPLIES	330.44	
							Check 087087 Total:	569.16	
087088	03-28-2019		39878	RODNEY L. SWIRCZYN	199-36-6219.00-001-991073	C	OFFICIAL	155.00	N
					199-36-6219.00-001-991073		OFFICIAL	100.00	
							Check 087088 Total:	255.00	
087089	03-28-2019		27911	TASBO	199-41-6499.00-730-999000	C	Membership dues	135.00	N
087090	03-28-2019		41310	TEACHERS PAY TEAC	199-11-6399.00-107-911000	C	BOARD GAMES	230.28	N
087091	03-28-2019		40559	TEXAS CHORAL DIREC	199-36-6499.00-041-999052	C	MEMBERSHIP & REGISTRATI	180.00	N
087093	03-28-2019		43034	TWOWAYRADIO.COM	199-23-6399.00-001-999000	C	EARPIECES FOR RADIOS	109.95	N

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087094	03-28-2019		28201	TX STATE BOARD OF P	199-51-6219.00-830-999000	C	PLUMBING LICENSE RENEW	75.00	N
087095	03-28-2019		42557	TXTAG	199-34-6399.00-840-999000 199-34-6399.00-840-999000	C	TOLL TAG FOR BUSES TOLL TAG FOR BUSES	4.43 50.29	N
							Check 087095 Total:	54.72	
087096	03-28-2019		42657	UNITED SOUND INC	199-11-6499.00-001-911051	C	UNITED SOUND REGISTRATI	625.00	N
087097	03-28-2019		11337	UNIVERSAL CHEER AS	199-36-6411.00-001-991055	C	CAMP FEE FOR CHEER	798.00	N
087098	03-28-2019		40744	UNIVERSITY OF NORT	199-11-6499.02-001-911000	C	GRADUATION BOARD	500.00	N
087099	03-28-2019		43113	WENDY VICKERY	199-36-6219.91-999-999000	C	OFFICIAL	130.40	N
087100	03-28-2019		40196	VISTO	199-41-6499.00-701-999000	C	TEAM FEES VISTO MURDER	400.00	N
087101	03-28-2019		43116	MICHEAL WALTON	199-36-6219.00-001-991082	C	OFFICIAL	100.00	N
087102	03-28-2019		30155	WENGER CORP	199-36-6399.00-001-999051	C	BAND PROGRAM NEEDS	4,287.00	N
087103	03-28-2019		42330	JAMES POLK	199-36-6411.00-001-991000	C	WACO THASDA CONV	176.32	N
087104	03-28-2019		42330	JAMES POLK	199-36-6497.00-001-991000	C	STATE POWERLIFT BOYS	245.92	N
087105	03-29-2019		42905	AMAZON CAPITAL SER	199-11-6399.00-001-911000 199-11-6399.00-101-911013 199-12-6329.00-101-911000 199-23-6399.00-041-999000 199-36-6399.00-001-999059 199-36-6399.00-001-999059 199-36-6399.35-801-999050 199-36-6399.35-801-999050 199-41-6399.00-730-999000	C	SUPPLIES PRE K SUPPLIES BOOKS FOR TEACHING FLAG PURCHASE SUPPLIES FOR LIBRARY SUPPLIES FOR LIBRARY OAP OAP CHAIRS PLOPEZ & TSCOTT	93.80 255.51 258.34 211.89 757.00 396.95 29.96 252.70 129.99	N
							Check 087105 Total:	2,386.14	
087106	03-29-2019		25439	SAMS CLUB DIRECT	199-36-6412.36-801-999056 199-36-6412.36-801-999056 199-36-6412.36-801-999056	C	UIL Academic Meet OAP breakfast OAP Bidistrict Breakfast	156.12 96.08 144.14	N
							Check 087106 Total:	396.34	
087107	03-29-2019		28480	ALBERTSON / SAFEWA	199-41-6499.00-701-999000 199-41-6499.00-701-999000	C	MISC. ITEMS FOR ADMIN MISC. ITEMS FOR ADMIN	20.43 50.99	N
							Check 087107 Total:	71.42	
087108	03-29-2019		29770	WAL-MART STORE	199-11-6399.00-001-911000	C	SUPPLIES	68.30	N
	03-29-2019	0000000319	29770	WAL-MART STORE	199-11-6399.00-001-911000	M	RET	-12.94	
	03-29-2019		29770	WAL-MART STORE	199-11-6399.00-001-911026 199-11-6399.00-001-922000 199-11-6399.00-001-922000 199-11-6399.00-001-922000 199-11-6399.00-001-922000 199-11-6399.00-001-922000 199-11-6399.00-101-911013	C	SUPPLIES FOR SCIENCE DE SUPPLIES FOR CULINARY A CTE Engineering class CTE Engineering class SUPPLIES FOR CULINARY A CTE Engineering class SCIENCE PROJECT GRAZIN	24.89 81.13 16.00 21.05 20.74 21.42 138.68	

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					199-11-6399.00-101-911013		SCIENCE PROJECT	32.04	
					199-11-6399.00-107-911000		INSTRUCTIONAL SUPPLIES	23.50	
					199-11-6399.00-107-911000		INSTRUCTIONAL SUPPLIES	53.33	
					199-33-6399.00-101-999000		MEDICAL SUPPLIES	445.67	
					199-34-6399.00-840-999000		OPEN FOR SUPPLIES FOR T	24.94	
					199-36-6399.35-801-999050		One Act Play	205.43	
					199-36-6399.35-801-999050		One Act Play	96.69	
							Check 087108 Total:	1,260.87	
087109	04-02-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	2,959.12	N
087110	04-02-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	289.07	N
087111	04-02-2019		21070	ATMOS ENERGY	199-51-6256.08-101-999000	C	MTHLY NATURAL GAS	130.14	N
087112	04-02-2019		43179	COURTYARD BY MARR	199-21-6411.00-800-911000	C	Recruitment	102.46	N
087113	04-03-2019		15887	FIRST STATE BANK	199-36-6497.00-999-999000	C	MEAL MONEY AREA OAP	832.00	N
087114	04-03-2019		11945	THE COLLEGE BOARD	199-11-6399.00-999-931000	C	PSAT 8/9	2,453.00	N
087115	04-03-2019		15887	FIRST STATE BANK	199-11-6399.00-804-923000	C	PETTY CASH	41.80	N
					199-21-6499.00-804-923000		PETTY CASH	52.42	
							Check 087115 Total:	94.22	
087116	04-03-2019		15887	FIRST STATE BANK	199-11-6412.00-001-922000	C	MEALS FOR FCCLA	378.00	N
087118	04-03-2019		38595	LA QUINTA INN	199-36-6497.00-999-999000	C	AREA OAP APRIL 5	1,016.50	N
087119	04-03-2019		43148	GRAND PRAIRIE ISD FI	199-36-6497.00-999-999000	C	ENTRY FEE	700.00	N
087120	04-03-2019		43156	MARRIOTT TOWNEPLA	199-21-6411.00-800-911000	C	Recruitment	201.16	N
087121	04-03-2019		43151	SPRINGHILL SUITES	199-11-6412.00-001-922000	C	HOTEL FOR FCCLA STATE C	1,256.52	N
087124	04-04-2019		10875	ASCD	199-23-6499.00-041-999000	C	ASCD MEMBERSHIP RENEW	89.00	N
					199-23-6499.00-104-999000		RENEWAL	89.00	
							Check 087124 Total:	178.00	
087125	04-04-2019		40884	AUBREY ATHLETIC BO	199-36-6412.00-041-991072	C	meal deal	250.00	N
					199-36-6412.00-041-991077		Track Meal deals	95.00	
							Check 087125 Total:	345.00	
087126	04-04-2019		10452	BATTS AVL	199-36-6399.34-801-999050	C	Theatre-OAP supplies	512.00	N
087128	04-04-2019		43048	JACK BOLEN	199-81-6629.00-999-999000	C	TRANSPORTATION	25,537.50	N
087129	04-04-2019		10961	BSN SPORTS	199-36-6399.00-001-991070	C	Equipment & Supplies	3,475.27	N
087130	04-04-2019		39240	BUFFALO BUSINESS P	199-11-6399.00-001-911000	C	SUPPLIES	318.58	N

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087131	04-04-2019		43119	ASA BURK	199-36-6219.00-041-999051	C	BAND CLINICIAN	200.00	N
087132	04-04-2019		43030	ROBERT CANNON	199-41-6219.00-730-999000	C	E3 RECRUITMENT VIDEO	5,170.75	N
087133	04-04-2019		39867	CAREFLITE	199-11-6149.00-999-999000	C	ENROLLMENT FOR EE'S	24.00	N
087134	04-04-2019		42114	CDI COMPUTER DEAL	199-11-6399.00-999-999000	C	3D Printing	11,319.00	N
087135	04-04-2019		10509	CDW GOVERNMENT IN	199-21-6399.00-800-911000	C	Ink for Printers over Summer	2,214.60	N
087136	04-04-2019		42616	CHICKEN EXPRESS - S	199-36-6412.00-041-991072	C	Track Meet	180.00	N
087137	04-04-2019		16390	CITY OF GAINESVILLE	199-51-6257.00-830-999000	C	MTHLY WATER/TRASH	26.25	N
087139	04-04-2019		42742	CONTINUED.COM LLC	199-13-6499.00-804-923000	C	MEMBERSHIPS	267.00	N
087140	04-04-2019		13454	NINA COODY	199-13-6411.00-104-911000	C	E3 LEADERSHIP CONF	34.00	N
087141	04-04-2019		42628	D & L FARM AND	199-51-6319.00-830-999000	C	MAINTENANCE SUPPLIES	11.98	N
087142	04-04-2019		11961	DRY CLEAN SUPER CE	199-36-6399.00-001-999051	C	TUX SHIRT CLEANING	42.33	N
					199-36-6399.00-001-999051		UNIFORM CLEANING	99.00	
							Check 087142 Total:	141.33	
087144	04-04-2019		39272	ELLIOTT ELECTRIC SU	199-51-6319.00-830-999000	C	PO FOR ELECTRICAL /SUPP	104.88	N
					199-51-6319.30-830-999000		OPEN PO FOR MAINTENANC	151.85	
					199-51-6319.30-830-999000		OPEN PO FOR MAINTENANC	250.00	
							Check 087144 Total:	506.73	
087145	04-04-2019		15100	ESC REGION 11	199-41-6399.00-730-999000	C	1099 & W2 FORMS	150.00	N
					199-41-6399.00-750-999000		1099 & W2 FORMS	47.50	
							Check 087145 Total:	197.50	
087147	04-04-2019		42952	BELINDA GAMBLIN	199-11-6411.08-101-924000	C	CDA TRAINING	99.99	N
					199-11-6411.08-101-924000		CDA TRAINING	99.00	
							Check 087147 Total:	198.99	
087148	04-04-2019		41292	ANGIE GLANCY	199-13-6411.00-104-911000	C	NELW	34.00	N
087149	04-04-2019		17680	GOPHER SPORTS	199-11-6399.00-107-911021	C	PE/GYM SUPPLIES	307.35	N
087150	04-04-2019		42302	HOLIDAY FORD	199-11-6399.01-001-922000	C	CTE Truck Maintenance	73.76	N
087151	04-04-2019		18849	HOME DEPOT	199-36-6399.35-801-999050	C	OAP	165.03	N
					199-51-6319.30-830-999000		1/19 P.O. FOR MAINTENANC	918.90	
							Check 087151 Total:	1,083.93	
087153	04-04-2019		22090	JACKIE MITCHELL	199-11-6219.00-804-923000	C	APRIL-MAY BEHAVIORAL	825.00	N
087154	04-04-2019		41757	JD PALATINE LLC	199-41-6219.00-730-999000	C	BACKGROUND CHECK	92.00	N

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087155	04-04-2019		29830	JOE WALTER LUMBER	199-51-6319.00-830-999000	C	P.O FOR MAINTENANCE / RE	222.98	N
087156	04-04-2019		42669	KIMBALL MIDWEST	199-34-6399.00-840-999000 199-34-6399.00-840-999000	C	TRANSPORTATION SUPPLY TRANSPORTATION SUPPLY	24.00 135.24	N
							Check 087156 Total:	159.24	
087157	04-04-2019		42346	TAMMIE KUPPER	199-13-6411.00-104-911000 199-13-6411.00-104-911000	C	ESC ESC	79.39 79.39	N
							Check 087157 Total:	158.78	
087158	04-04-2019		43196	MELISSA MCKAY	199-41-6219.00-730-999000	C	FINGERPRINTING	48.25	N
087160	04-04-2019		22518	PAULA MOORE	199-41-6411.00-730-999000	C	RECRUITMENT JOB FAIR	252.00	N
087161	04-04-2019		22513	MOORE SUPPLY CO.	199-51-6319.30-830-999000 199-51-6319.30-830-999000 199-51-6319.30-830-999000	C	OPEN P. FOR SUPPLIES 1/19 OPEN P. FOR SUPPLIES 1/19 OPEN P. FOR SUPPLIES 1/19	119.20 2.90 11.58	N
							Check 087161 Total:	133.68	
087163	04-04-2019		22653	WELDON BAYER DBA	199-51-6319.00-830-999000 199-51-6319.00-830-999000	C	MAINTENANCE MATERIALS MAINTENANCE MATERIALS	11.98 28.32	N
							Check 087163 Total:	40.30	
087164	04-04-2019		22780	NASSP	199-36-6499.00-041-999058	C	NJHS RENEWAL	385.00	N
087165	04-04-2019		43110	NATIONAL SCOREBOA	199-51-6249.00-830-999000	C	SERVICES PROVIDED ON 2/	815.00	N
087166	04-04-2019		23226	NORTEX COMMUNICA	199-51-6258.00-830-999000	C	FIBER CONNECTIONS INTER	800.00	N
087167	04-04-2019		43195	PAULA PARKHILL	199-31-6411.00-804-923000	C	TSHA CONVENTION	35.00	N
087168	04-04-2019		23742	DONNA RENEE PELZE	199-11-6219.00-804-923000	C	2018-19 CONTRACTED PT S	3,315.00	N
087169	04-04-2019		42330	JAMES POLK	199-36-6411.00-001-991000	C	COMFORT SUITES REIM	304.08	N
087171	04-04-2019		24651	QUILL CORP	199-11-6399.00-041-911000	C	TESTING SUPPLIES	375.82	N
087172	04-04-2019		39492	SCHOLASTIC BOOK FA	199-12-6329.00-041-911000	C	LIBRARY SUPPLIES	26.59	N
087173	04-04-2019		42764	SCHOOL PRIDE LTD	199-41-6499.01-750-999000	C	BACKDROP CARRYING CAS	50.00	N
087174	04-04-2019		25840	SCHOOL SPECIALTY	199-11-6399.00-101-911013	C	SUPPLIES	259.36	N
087176	04-04-2019		41942	SOUND PRODUCTION	199-11-6399.00-805-911036	C	[Auditorium] Sound Equipment	1,119.15	N
087178	04-04-2019		38851	DAVID M STEVENSON	199-11-6219.00-804-923000	C	CONTRACTED LSSP SERVIC	1,000.00	N
087179	04-04-2019		42831	Dr. DesMontes Stewart	199-41-6411.00-701-999000	C	TASA SUPT STUDY/VV/	195.47	N
087180	04-04-2019		10809	SUDDENLINK	199-51-6258.00-830-999000 199-51-6258.00-830-999000 199-51-6258.00-830-999000	C	CABLE BOXES AT LOCATION CABLE BOXES AT LOCATION CABLE BOXES AT LOCATION	9.32 13.07 2.67	N
							Check 087180 Total:	25.06	

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087181	04-04-2019		25093	SUMMIT TRUCK GROU	199-34-6249.00-840-999000	C	PARTS AND SUPPLIES	422.70	N
087183	04-04-2019		42218	TEXAS HIGH SCHOOL	199-36-6497.00-001-991000	C	APRIL 13 REGIONAL TOURN	300.00	N
087184	04-04-2019		20825	TEXAS SCHOOL ADMI	199-21-6411.00-804-923000	C	2019 SPRING SPED LAW CO	1,260.00	N
087185	04-04-2019		11945	THE COLLEGE BOARD	199-11-6399.00-999-931000	C	ACCUPLACER TESTS	3,500.00	N
087186	04-04-2019		43111	THE COLONY BAND	199-36-6412.00-104-999051	C	6TH GRADE CONTEST	150.00	N
087188	04-04-2019		28840	TX ASSN OF SCHOOL	199-23-6411.00-001-999000	C	MEMBERSHIP	335.52	N
087189	04-04-2019		39009	UNIFIRST CORPORATI	199-51-6319.30-830-999000	C	OPEN FOR MAINTENANCE	130.24	N
					199-51-6319.30-830-999000		OPEN FOR MAINTENANCE	130.24	
							Check 087189 Total:	260.48	
087190	04-04-2019		40776	VST SERVICES LLC	199-11-6219.00-805-999000	C	ERATE SERVICES	400.00	N
087191	04-04-2019		41468	WAGNER SUPPLY	199-51-6319.00-820-999000	C	ED/CH NEW EQUIPMENT	1,059.48	N
					199-51-6319.01-820-999000		OPEN P.O. FOR SUPPLIES	1,881.97	
					199-51-6319.01-820-999000		OPEN P.O. FOR SUPPLIES	82.68	
					199-51-6319.01-820-999000		OPEN P.O. FOR SUPPLIES	465.53	
					199-51-6319.01-820-999000		OPEN P.O. FOR SUPPLIES	65.48	
					199-51-6319.01-820-999000		OPEN P.O. FOR SUPPLIES	2,154.47	
							Check 087191 Total:	5,709.61	
087192	04-04-2019		38852	CONNIE KING WALKER	199-11-6219.00-804-923000	C	YEARLY CONTRACT SLP SE	1,406.25	N
087193	04-04-2019		38495	WINWHOLESALE	199-51-6319.30-830-999000	C	OPEN P.O. FOR MAINTENAN	419.01	N
087194	04-04-2019		42905	AMAZON CAPITAL SER	199-11-6399.00-001-911000	C	SUPPLIES	74.62	N
					199-11-6399.00-001-911000		SUPPLIES	236.94	
					199-11-6399.00-001-911025		SUPPLIES FOR MATH DEPA	15.84	
					199-11-6399.00-001-911025		SUPPLIES FOR MATH DEPA	435.18	
					199-11-6399.00-001-911026		SUPPLIES FOR SCIENCE DE	105.86	
					199-11-6399.00-001-922000		BOOKS FOR WELDING STUD	916.07	
					199-11-6399.00-001-922000		BOOKS FOR WELDING STUD	300.22	
					199-11-6399.00-101-911000		SCHOOL SUPPLIES	1,554.80	
					199-11-6399.00-101-911000		FIRST GRADE BOOKS	62.83	
					199-11-6399.00-101-911000		FIRST GRADE SUPPLIES	26.96	
					199-11-6399.00-101-911015		CLASS READING	127.60	
					199-11-6399.00-101-911015		CLASS READING	185.60	
					199-11-6399.00-101-911015		SCHOOL SUPPLIES	1,863.47	
					199-11-6399.00-101-911015		SCHOOL SUPPLIES	454.20	
					199-11-6399.00-101-911015		CLASS READING	205.66	
					199-11-6399.00-104-911026		LITERACH INFUSED SCIENC	68.88	
					199-11-6399.00-107-911000		Instruction	25.58	
					199-11-6399.00-107-911000		OFFICE SUPPLIES	158.04	
					199-11-6399.00-804-923000		COMMUNICATION DEVICES/	70.55	
					199-11-6399.00-805-911035		[Lee] Cabinet-Life Skills PC	203.68	

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					199-23-6399.00-107-999000		Office Supplies	111.72	
					199-31-6399.00-041-999000		COUNSELOR SUPPLIES	589.89	
					199-36-6499.00-001-999052		SUPPLIES FOR CHOIR	89.90	
					199-41-6399.00-750-999000		BINDERS / MISC	180.10	
					199-41-6499.00-701-999000		LEADERSHIP BOOKS	306.39	
							Check 087194 Total:	8,370.58	
087195	04-04-2019		39349	WHATABURGER	199-36-6412.00-001-991073	C	BOYS BASEBALL MEALS	153.36	N
					199-36-6412.00-001-991073		BOYS BASEBALL MEALS	89.46	
					199-36-6412.00-001-991074		tennis meals	40.35	
					199-36-6412.00-001-991074		tennis meals	43.04	
					199-36-6412.00-001-991074		tennis meals	94.20	
					199-36-6412.00-001-991074		tennis meals	43.68	
					199-36-6412.00-001-991074		tennis meals	110.23	
					199-36-6412.00-001-991074		tennis meals	109.44	
					199-36-6412.00-001-991074		tennis meals	48.42	
					199-36-6412.00-001-991074		tennis meals	36.24	
					199-36-6412.00-001-991074		tennis meals	49.04	
					199-36-6412.00-001-991074		tennis meals	95.40	
					199-36-6412.00-001-991074		tennis meals	81.54	
					199-36-6412.00-001-991074		tennis meals	108.13	
					199-36-6412.00-001-991075		Golf Meals	53.52	
					199-36-6412.00-001-991083		BOYS SOCCER MEALS	140.04	
					199-36-6412.00-001-991083		BOYS SOCCER MEALS	135.00	
					199-36-6412.00-001-991083		BOYS SOCCER MEALS	157.32	
					199-36-6412.00-001-991083		BOYS SOCCER MEALS	153.82	
					199-36-6412.00-001-991083		BOYS SOCCER MEALS	93.61	
					199-36-6412.00-001-991086		GIRLS SOCCER FOOD	115.02	
					199-36-6412.00-001-999098		DINNER FOR FFA	108.08	
					199-36-6412.00-001-999098		BREAKFAST FOR FFA	23.60	
					199-36-6412.00-001-999098		MEALS FOR FFA	40.35	
					199-36-6412.00-001-999098		MEALS FOR FFA	90.48	
							Check 087195 Total:	2,213.37	
087196	04-09-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	110.54	N
087198	04-09-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	88.75	N
087199	04-09-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	324.19	N
087200	04-09-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	876.59	N
087202	04-10-2019		15887	FIRST STATE BANK	199-12-6399.00-107-911000	C	CASH FOR TLA CONFERENC	150.00	N
087203	04-10-2019		15887	FIRST STATE BANK	199-12-6329.00-041-911000	C	TLA BOOK DEALS	200.00	N
087205	04-11-2019		15887	FIRST STATE BANK	199-36-6412.00-041-999061	C	VASE TRIP STUDENT MEALS	55.00	N

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087206	04-11-2019		16390	CITY OF GAINESVILLE	199-51-6257.00-830-999000	C	MTHLY WATER/TRASH	2,689.88	N
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	1,937.70	
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	49.65	
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	494.57	
							Check 087206 Total:	5,171.80	
087209	04-11-2019		11193	AHA PROCESS INC	199-13-6399.00-104-911000	C	STAFF PROFESSIONAL DEV	319.50	N
087210	04-11-2019		10423	ALL AMERICAN FLAGP	199-51-6399.00-999-999000	C	DAEP FLAGS	168.00	N
087211	04-11-2019		40200	APPLE INC	199-11-6399.00-001-922000	C	SUPPLIES FOR KPAW	2,598.00	N
087212	04-11-2019		43202	ART RODRIGUEZ	199-36-6219.91-999-999000	C	OFFICIAL	105.00	N
087213	04-11-2019		39010	BARTHOLD OIL CO	199-32-6399.00-999-999000	C	TIRES FOR POLICE VEHICLE	99.06	N
087214	04-11-2019		40161	WILLIAM BEENE	199-36-6219.00-001-991073	C	OFFICIAL	160.00	N
087215	04-11-2019		42902	BENCH DADDY	199-36-6399.00-001-991084	C	Powerlifting	2,515.92	N
					199-36-6399.00-001-991084		Powerlifting	5,038.90	
							Check 087215 Total:	7,554.82	
087216	04-11-2019		11618	KELLI BOND	199-12-6411.00-104-911000	C	TLA CONF	86.00	N
087217	04-11-2019		43159	SANDY BOOKER	199-21-6411.00-800-911000	C	DENTON TRAVEL	35.61	N
087218	04-11-2019		43203	ANITA BROWN	199-31-6411.00-804-923000	C	TSHA CONV	89.98	N
087219	04-11-2019		39240	BUFFALO BUSINESS P	199-21-6399.00-800-911000	C	Misc. Supplies	106.04	N
087220	04-11-2019		11242	C & G ELECTRIC	199-51-6249.00-830-999000	C	LEE PARKING LOT LIGHTS	750.00	N
087221	04-11-2019		10509	CDW GOVERNMENT IN	199-11-6399.00-001-922000	C	SUPPLIES FOR KPAW	87.18	N
087222	04-11-2019		12916	CHAMBER OF COMME	199-41-6499.01-750-999000	C	GOLF TOURNAMENT TICKET	400.00	N
087224	04-11-2019		42666	CHICK-FIL-A	199-36-6412.00-001-991086	C	GIRLS SOCCER FOOD	239.78	N
087225	04-11-2019		10614	CHICKEN EXPRESS	199-36-6412.00-001-991083	C	MEALS	143.00	N
087226	04-11-2019		42618	CHICKEN EXPRESS - A	199-36-6412.00-001-991083	C	BOYS SOCCER MEALS	322.00	N
					199-36-6412.00-001-991086		GIRLS SOCCER FOOD	224.00	
					199-36-6412.00-001-991086		GIRLS SOCCER FOOD	140.00	
							Check 087226 Total:	686.00	
087227	04-11-2019		42961	CHILD'S PLAY INC	199-81-6629.00-999-999000	C	Chalmers Playground	37,700.00	N
087228	04-11-2019		43207	MICHAEL CHRISTIE	199-36-6219.00-001-991073	C	OFFICIAL	170.00	N

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087229	04-11-2019		13454	NINA COODY	199-23-6411.00-104-999000	C	RECRUITMENT / CAREER FA	141.76	N
087230	04-11-2019		41803	PABLO DE SANTIAGO	199-23-6411.00-101-999000	C	UTRVG JOB FAIR	117.30	N
087232	04-11-2019		14430	DENTON ISD	199-11-6399.01-800-911000	C	Outside Print Job for Benchmar	130.00	N
087233	04-11-2019		38339	DIRECT ENERGY	199-51-6255.00-830-999000 199-51-6255.08-101-999000	C	MTHLY ELECTRIC MTHLY ELECTRIC	796.81 503.75	N
							Check 087233 Total:	1,300.56	
087234	04-11-2019		41772	MATTHEW DUKE	199-36-6219.00-001-991073	C	OFFICIAL	160.00	N
087235	04-11-2019		14770	DUSTIN OFFICE SCHO	199-11-6249.00-001-911000 199-11-6249.00-001-911000 199-11-6249.00-001-911000 199-11-6249.00-041-911000 199-11-6249.00-041-911000 199-11-6249.00-101-911000 199-11-6249.00-101-911000 199-11-6249.00-107-911000 199-11-6249.00-804-923000 199-11-6249.08-101-911000 199-41-6249.00-750-999000 199-41-6249.00-750-999000	C	MAINT/LEASE COPY MCHS MAINT/LEASE COPY MCHS MAINT/LEASE COPY MCHS MAINT/LEASE COPY MCHS MAINT/LEASE COPY MCHS MAINT/LEASE COPY MCHS MAINT/LEASE COPY MCHS MAINT/LEASE COPY MCHS MAINT/LEASE COPY MCHS MAINT/LEASE COPY MCHS MAINT/LEASE COPY MCHS MAINT/LEASE COPY MCHS	142.94 1,254.08 848.65 769.20 191.58 1,101.05 151.64 1,301.36 128.21 142.94 361.44 105.29	N
							Check 087235 Total:	6,498.38	
087236	04-11-2019		40652	EASY PERMIT POSTAG	199-41-6499.00-701-999000 199-41-6499.00-750-999000	C	POSTAGE METER POSTAGE METER	1,000.00 409.00	N
							Check 087236 Total:	1,409.00	
087238	04-11-2019		15100	ESC REGION 11	199-11-6399.00-999-999000	C	certica navigate test bank	8,008.00	N
087239	04-11-2019		42198	JOHN EWART	199-36-6411.00-001-999051	C	REGISTRATION FEES	80.00	N
087240	04-11-2019		15887	FIRST STATE BANK	199-36-6497.00-999-999000	C	REGIONAL OAP MEAL MONE	1,314.00	N
087242	04-11-2019		38947	FORT WORTH FOOTBA	199-36-6219.00-001-991070	C	SCRIMMAGE FEE	200.00	N
087244	04-11-2019		41098	FRONTLINE TECHNOL	199-11-6399.01-804-925000	C	eSTAR-GISD SPED CONTRA	6,354.78	N
087245	04-11-2019		42456	WINDY FULMER	199-12-6411.00-041-911000	C	TLA CONF	86.00	N
087247	04-11-2019		16660	GAINESVILLE PRINTIN	199-41-6399.00-750-999000	C	REDI-SEAL ENVELOPES	273.50	N
087248	04-11-2019		43071	GRAND HYATT SAN AN	199-23-6411.08-101-999000	C	NHSA CONFERENCE HOTEL	1,035.87	N
087250	04-11-2019		38622	HI GREENVILLE LLC	199-36-6497.00-999-999000	C	REGIONAL UIL AND OAP	2,380.75	N

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087251	04-11-2019		43206	ALEXIS HUGHES	199-11-6499.00-001-922000	C	FCC;A STATE COMP	82.28	N
087253	04-11-2019		41381	JONATHAN MADISON	199-36-6219.91-999-999000	C	OFFICIAL	105.00	N
087254	04-11-2019		42995	JOY OF TOURNAMENT	199-36-6399.36-801-999050	C	GHS Invitational Meet	225.00	N
087255	04-11-2019		20090	KAPCO LIBRARY PROD	199-12-6399.00-001-911000 199-12-6399.00-107-911000	C	SUPPLIES FOR LIBRARY BOOK REPAIR & PROTECTIO	95.04 549.11	N
							Check 087255 Total:	644.15	
087256	04-11-2019		41986	NIATASHA KLEMENT	199-31-6411.00-804-923000	C	TSHA CONF	111.98	N
087257	04-11-2019		20661	CARLA LAWSON	199-12-6411.00-107-911000	C	Money for meals at TLA	86.00	N
087258	04-11-2019		42111	LITERACY RESOURCE	199-11-6399.00-101-911000	C	FIRST GRADE SUPPLIES	208.95	N
087259	04-11-2019		21125	WILLIAM V. MACGILL &	199-33-6399.00-041-999000	C	NURSE SUPPLIES	753.36	N
087260	04-11-2019		43157	MASHUP MATH	199-13-6399.00-104-911000	C	MATH CURRICULUM	78.98	N
087261	04-11-2019		42115	MELISSA ISD	199-36-6499.00-001-991075	C	ENTRY FEE	500.00	N
087262	04-11-2019		40032	MSB	199-00-5931.00-000-900000 199-00-5931.00-000-900000	C	SHARS SHARS	601.68 581.89	N
							Check 087262 Total:	1,183.57	
087265	04-11-2019		40516	NORTH TEXAS TOLLW	199-34-6249.00-840-999000	C	TOLL FEES	21.98	N
087266	04-11-2019		23298	NORTH TEXAS UMPIR	199-36-6219.00-001-991082	C	3 SCRIMMAGES	225.00	N
087267	04-11-2019		23386	OFFICE DEPOT	199-36-6399.00-001-999051	C	ADDITIONAL ITEMS	30.36	N
087268	04-11-2019		23771	PENDERS MUSIC CO	199-36-6399.00-001-999051 199-36-6399.00-001-999051 199-36-6399.00-001-999051	C	SPRING ORDER LATE SPRING MUSIC PURCH LATE SPRING MUSIC PURCH	20.00 124.22 193.39	N
							Check 087268 Total:	337.61	
087271	04-11-2019		23996	PITSCO, INC.	199-11-6399.00-001-922000	C	INSTRUCTIONAL AIDE	294.80	N
087272	04-11-2019		43161	PLAINVIEW PUBLIC SC	199-36-6412.00-041-991075	C	BOYS &GIRLS GOLF4-17	250.00	N
087273	04-11-2019		42479	BRITTENIE POLK	199-23-6411.00-107-999000	C	CORPUS CHRISTI MEALS	67.00	N
087274	04-11-2019		24651	QUILL CORP	199-23-6399.00-107-999000 199-23-6399.00-107-999000 199-23-6399.00-107-999000 199-23-6399.00-107-999000	C	SUPPLIES SUPPLIES SUPPLIES SUPPLIES	136.00 387.89 72.00 143.00	N
							Check 087274 Total:	738.89	
087275	04-11-2019		38738	ROCHESTER 100, INC.	199-23-6399.00-107-999000	C	STUDENT TAKE HOME FOLD	1,087.50	N

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087276	04-11-2019		39444	SCHOLASTIC BOOK CL	199-11-6399.00-041-924000	C	READING INTERVENTION	930.00	N
087277	04-11-2019		25781	SCHOOL NURSE SUPP	199-33-6399.08-101-999000	C	supplies	378.00	N
087278	04-11-2019		25840	SCHOOL SPECIALTY	199-11-6399.00-041-911000 199-11-6399.00-041-911024	C	HEALTH SUPPLIES HEALTH SUPPLIES	10.90 344.15	N
							Check 087278 Total:	355.05	
087279	04-11-2019		42513	TIFFANY SCOTT	199-41-6411.00-730-999000	C	ESC TRAINING	86.07	N
087280	04-11-2019		39792	SCOTTISH RITE HOSPI	199-31-6399.00-804-923000	C	STUDENT SUPPLIES FOR TH	390.00	N
087281	04-11-2019		43073	LACRESHA STILLE	199-21-6411.00-800-999000	C	EDINBURG TX	35.00	N
087282	04-11-2019		10926	TAEA	199-36-6412.00-041-999061	C	VASE REGISTRATION TRIP	150.00	N
087283	04-11-2019		41310	TEACHERS PAY TEAC	199-11-6399.00-107-925000	C	DUAL LANGUAGE MATERIAL	38.97	N
087284	04-11-2019		41629	TECHJOY INC	199-11-6249.00-805-911035 199-11-6399.00-805-911036	C	[GHS] Exterior PTZ camera [District] Altaro Upgrade	2,455.00 3,370.76	N
							Check 087284 Total:	5,825.76	
087286	04-11-2019		28124	TEPSA	199-23-6499.00-104-999000	C	COMPREHENSIVE MEMBER	386.00	N
087287	04-11-2019		28182	TEXAS A & M COMMER	199-36-6497.00-999-999000	C	REGIONAL OAP	450.00	N
087288	04-11-2019		28197	TEXAS BLUEBONNET	199-12-6399.00-107-911000	C	BLUEBONNET PROGRAM	15.00	N
087289	04-11-2019		28965	TEXAS DEPT OF PUBLI	199-41-6219.00-730-999000	C	RECORD RETRIEVAL	7.00	N
087290	04-11-2019		20825	TEXAS SCHOOL ADMI	199-23-6411.00-107-999000	C	ED311 CONFERENCE	205.00	N
087291	04-11-2019		43144	THE LINE AUSTIN	199-12-6411.00-001-911000 199-12-6411.00-041-911000 199-12-6411.00-104-911000 199-12-6411.00-107-911000	C	LIBRARY CONFERENCE LIBRARY CONFERENCE LIBRARY CONFERENCE LIBRARY CONFERENCE	444.21 441.21 441.21 441.21	N
							Check 087291 Total:	1,767.84	
087292	04-11-2019		26028	TONER RECHARGE	199-11-6399.00-805-911036	C	HP printer toner	3,483.00	N
087293	04-11-2019		40706	TRACTOR SUPPLY CR	199-51-6319.00-830-999000	C	P.O. FOR MAINTENANCE	108.42	N
087294	04-11-2019		43116	MICHEAL WALTON	199-36-6219.00-001-991082	C	OFFICIAL	100.00	N
087295	04-11-2019		43208	SAMUEL WARRUM	199-36-6219.00-001-991082	C	OFFICIAL	100.00	N
087296	04-11-2019		42999	WEX BANK	199-34-6319.00-840-999000	C	OPEN P.O. FOR FUEL Dec-Au	11,130.26	N
087297	04-15-2019		39581	MELISSA HUTCHISON	199-23-6411.00-107-999000	C	JOB FAIR MEALS	67.00	N

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087298	04-15-2019		43197	HYATT PLACE CORPU	199-21-6411.00-800-911000	C	Britney & Melisa	303.02	N
087300	04-16-2019		15887	FIRST STATE BANK	199-36-6497.00-001-991000	C	REGIONAL GIRLS GOLF	406.00	N
087301	04-17-2019		15887	FIRST STATE BANK	199-36-6497.00-999-999000	C	STATE UIL THEATRICAL DES	448.00	N
087302	04-17-2019		16420	GAINESVILLE AUTO PA	199-34-6399.00-840-999000	C	BUS REPAIRS / MAINTENAN	81.49	N
087303	04-17-2019		42828	ADAMS EXTERMINATI	199-51-6249.00-830-999000	C	OPEN P.O FOR MAINTENAN	65.00	N
					199-51-6249.00-830-999000		OPEN P.O FOR MAINTENAN	55.00	
					199-51-6249.00-830-999000		OPEN P.O FOR MAINTENAN	65.00	
					199-51-6249.00-830-999000		OPEN P.O FOR MAINTENAN	55.00	
							Check 087303 Total:	240.00	
087304	04-17-2019		42905	AMAZON CAPITAL SER	199-11-6398.01-805-911036	C	[Parts] IN114 projector lamps	212.52	N
					199-11-6399.00-001-911000		SUPPLIES	165.45	
					199-11-6399.00-001-911000		SUPPLIES	122.48	
					199-11-6399.00-001-911026		SUPPLIES FOR SCIENCE DE	170.56	
					199-11-6399.00-001-922000		SUPPLIES FOR KPAW	260.36	
					199-11-6399.00-101-911000		FIRST GRADE BOOKS	70.28	
					199-11-6399.00-101-911014		SCIENCE PROJECT	122.52	
					199-11-6399.00-101-911015		FIRST GRADE BOOKS	51.85	
					199-11-6399.00-101-911021		ART SUPPLIES	90.98	
					199-11-6399.00-107-911021		SUPPLIES	37.98	
					199-12-6399.00-107-911000		LIBRARY SUPPLIES	118.75	
					199-12-6399.00-107-911000		LIBRARY SUPPLIES	26.58	
					199-23-6399.00-107-999000		STUDENT INCENTIVES	5.57	
					199-23-6399.00-107-999000		STUDENT INCENTIVES	62.93	
					199-31-6399.00-104-999000		PRIVACY DIVIDERS	354.99	
					199-34-6399.00-840-999000		TRANSPORTATION SUPPLY	62.20	
					199-36-6399.36-801-999050		UIL Theatrical Design Contest	199.62	
							Check 087304 Total:	2,135.62	
087305	04-17-2019		40200	APPLE INC	199-11-6399.00-805-911036	C	[Tech] 2 iPads	798.00	N
					199-51-6399.00-999-999000		mini ipad for receiving	379.00	
							Check 087305 Total:	1,177.00	
087306	04-17-2019		10098	AT&T	199-51-6258.08-101-999000	C	MONTHLY PHONE	6,223.28	N
087307	04-17-2019		10061	AT&T LONG DISTANCE	199-51-6258.00-830-999000	C	MTHLY LONG DISTANCE	1,235.22	N
087308	04-17-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	246.32	N
087309	04-17-2019		40507	B & T AUTOMOTIVE	199-51-6249.00-830-999000	C	OPEN P.O. FOR MAINTENAN	398.39	N
					199-51-6249.00-830-999000		OPEN P.O. FOR MAINTENAN	42.95	
							Check 087309 Total:	441.34	
087310	04-17-2019		11817	BEST WESTERN	199-36-6497.00-001-991000	C	REGIONAL GIRLS GOLF	502.84	N

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087311	04-17-2019		41734	BOYS AND GIRLS CLU	199-41-6499.01-750-999000	C	BOYS CLUB GALA TICKETS	700.00	N
087312	04-17-2019		39240	BUFFALO BUSINESS P	199-41-6399.00-701-999000 199-41-6399.00-750-999000	C	OFFICE SUPPLIES CALCULATOR TAPE	215.00 80.85	N
							Check 087312 Total:	295.85	
087313	04-17-2019		40778	GARY CALHOUN	199-36-6219.91-999-999000	C	OFFICIAL	40.00	N
087314	04-17-2019		10885	CAROLINA BIOLOGICA	199-11-6399.00-104-911026	C	SCIENCE LAB EQUIPMENT	51.13	N
087315	04-17-2019		10509	CDW GOVERNMENT IN	199-11-6399.00-001-922000 199-11-6399.00-805-911035 199-11-6399.00-805-911035 199-11-6399.00-805-911036 199-13-6499.00-804-923000	C	SUPPLIES FOR KPAW [Lee] Color printer toner [MaintenanceDept] HP printer [BizOff] HP Desktop PCs NEW MONITORS/OLD WILL B	62.14 1,252.60 349.97 3,351.55 2,041.92	N
							Check 087315 Total:	7,058.18	
087316	04-17-2019		10614	CHICKEN EXPRESS	199-36-6412.00-001-991074	C	TENNIS MEALS	67.07	N
087317	04-17-2019		42618	CHICKEN EXPRESS - A	199-36-6412.00-001-991082	C	MEALS	115.20	N
087318	04-17-2019		42863	CICI'S PIZZA	199-11-6412.00-001-931000	C	MEALS FOR AVID	201.50	N
087319	04-17-2019		16390	CITY OF GAINESVILLE	199-51-6257.08-101-999000	C	MTHLY WATER/TRASH	326.37	N
087320	04-17-2019		41576	COMMUNICATION CON	199-11-6399.00-805-911036	C	[GJHS] PA repair	1,234.00	N
087321	04-17-2019		13475	COOK CHILDREN'S ME	199-33-6399.00-104-999000	C	SYMPOSIUM	50.00	N
087322	04-17-2019		14385	DEMCO	199-12-6399.00-104-911000 199-12-6399.00-107-911000	C	LIBRARY SUPPLIES PO Created by Req: 007508	167.57 740.35	N
							Check 087322 Total:	907.92	
087323	04-17-2019		11355	DENTON TROPHY HOU	199-41-6499.00-701-999000	C	TEACHER AND EMPLOYEE	60.00	N
087324	04-17-2019		42919	DOMINOS - GAINESVIL	199-36-6412.36-801-999056	C	OAP rehearsal meal	103.00	N
087325	04-17-2019		11283	ENDERBY GAS	199-34-6319.00-840-999000 199-34-6319.00-840-999000 199-34-6319.00-840-999000 199-51-6319.00-830-999000	C	FUEL FUEL FUEL P.O FOR MAINTENANCE FUE	24.93 24.74 18.69 69.89	N
							Check 087325 Total:	138.25	
087326	04-17-2019		15486	EAN HOLDINGS LLC	199-21-6411.00-800-911000	C	Edinburg - Recruitment	82.77	N
087327	04-17-2019		16018	FLINN SCIENTIFIC INC	199-11-6399.00-001-911026	C	SUPPLIES FOR SCIENCE DE	1,316.29	N
087328	04-17-2019		41659	FOLLETT SCHOOL SOL	199-12-6329.00-107-911000	C	80 Library Books	1,334.35	N
087329	04-17-2019		40282	FOUR FEATHERS ALA	199-51-6249.00-830-999000 199-51-6249.00-830-999000	C	OPEN P.O FOR MAINTENAN OPEN P.O FOR MAINTENAN	384.90 155.00	N
							Check 087329 Total:	539.90	

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087330	04-17-2019		16420	GAINESVILLE AUTO PA	199-11-6399.00-001-922000	C	Supplies for lab	35.68	N
					199-11-6399.00-001-922000		SUPPLIES FOR AUTO MECH	87.99	
							Check 087330 Total:	123.67	
087331	04-17-2019		16510	GAINESVILLE GLASS S	199-51-6249.00-830-999000	C	MAINTENANCE	16.20	N
087332	04-17-2019		11118	HERFF JONES INC	199-36-6399.00-041-999059	C	YEARBOOK PAYMENT	500.00	N
087333	04-17-2019		41682	HUNTER'S TUNNEL EX	199-32-6399.00-999-999000	C	WASH POLICE VEHICLES	18.00	N
087334	04-17-2019		43212	HYATT REG DENVER	199-13-6411.00-800-911000	C	literacy leadership	322.96	N
087335	04-17-2019		41757	JD PALATINE LLC	199-41-6219.00-730-999000	C	BACKGROUND CHECK	51.00	N
087336	04-17-2019		41147	JOHNSON BURKS SUP	199-51-6319.00-830-999000	C	MAINTENANCE	26.00	N
087337	04-17-2019		40604	JONES SCHOOL SUPP	199-36-6399.00-041-999052	C	CHOIR SUPPLIES	50.15	N
087338	04-17-2019		41189	LEAD4WARD LLC	199-13-6399.00-800-911000	C	ACCOUNTABILITY CONNECT	2,000.00	N
087339	04-17-2019		11984	MARCY COOK	199-13-6399.00-104-911000	C	MATH CURRICULUM MANIPU	34.00	N
087340	04-17-2019		21910	METAL SALES	199-51-6319.00-830-999000	C	MATERIAL FOR MAINTENAN	66.84	N
087341	04-17-2019		22513	MOORE SUPPLY CO.	199-51-6319.30-830-999000	C	OPEN P. FOR SUPPLIES 1/19	4.53	N
					199-51-6319.30-830-999000		OPEN P. FOR SUPPLIES 1/19	233.11	
							Check 087341 Total:	237.64	
087342	04-17-2019		22653	WELDON BAYER DBA	199-51-6319.00-830-999000	C	MAINTENANCE MATERIALS	73.58	N
087343	04-17-2019		22690	MULTI-HEALTH SYSTE	199-31-6399.00-804-923000	C	TESTING MATERIALS	87.00	N
	04-17-2019	0000042245	22690	MULTI-HEALTH SYSTE	199-31-6399.00-804-923000	M	RET	-75.00	
							Check 087343 Total:	12.00	
087344	04-17-2019		42096	NOBELUS LLC	199-23-6399.00-107-999000	C	LAMINATING FILM	512.96	N
087345	04-17-2019		23386	OFFICE DEPOT	199-36-6399.00-104-999051	C	OFFICE SUPPLES	299.98	N
					199-36-6399.00-104-999051		OFFICE SUPPLES	45.39	
							Check 087345 Total:	345.37	
087346	04-17-2019		23485	OTTS FURNITURE	199-51-6319.30-830-999000	C	PARTS FOR MAINTENANCE	81.00	N
087347	04-17-2019		38825	PRAXAIR DIST	199-51-6319.30-830-999000	C	OPEN P.O FOR MAINTENAN	219.63	N
087348	04-17-2019		24651	QUILL CORP	199-11-6399.00-041-911000	C	OFFICE SUPPLIES	77.97	N
					199-11-6399.00-041-911000		OFFICE SUPPLIES	1,373.71	
					199-11-6399.00-041-911000		OFFICE SUPPLIES	181.93	
					199-11-6399.00-041-911000		OFFICE SUPPLIES	530.90	
					199-11-6399.00-041-911000		OFFICE SUPPLIES	154.90	
							Check 087348 Total:	2,319.41	

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087349	04-17-2019		24768	REALLY GOOD STUFF	199-11-6399.00-041-923000	C	SPED SUPPLIES	176.22	N
					199-11-6399.00-101-911000		KINDER GRADUATION	205.23	
							Check 087349 Total:	381.45	
087350	04-17-2019		39504	RONALD BUCKLEY	199-36-6219.00-001-991070	C	OFFICIAL	130.00	N
087351	04-17-2019		25750	SCHOLASTIC	199-11-6399.00-041-923000	C	SPED SUPPLIES	138.96	N
087352	04-17-2019		25840	SCHOOL SPECIALTY	199-11-6339.00-041-911001	C	TESTING SUPPLIES	186.60	N
					199-11-6399.00-041-911000		ELAR WRITING SUPPLIES	647.50	
					199-11-6399.00-041-923000		SPED SUPPLIES	927.00	
					199-23-6399.00-041-999000		OFFICE SUPPLIES	525.97	
							Check 087352 Total:	2,287.07	
087353	04-17-2019		43063	TORI SCOTT	199-36-6219.00-001-991084	C	PL INVITATIONAL	125.00	N
087354	04-17-2019		26230	SHERWIN WILLIAMS	199-51-6319.00-830-999000	C	SUPPLIES FOR MAINTENAN	615.44	N
087356	04-17-2019		39268	SNAP-ON INDUSTRIAL	199-11-6399.00-001-922000	C	SUPPLIES FOR AUTO TECH	810.43	N
087358	04-17-2019		25093	SUMMIT TRUCK GROU	199-34-6249.00-840-999000	C	PARTS AND SUPPLIES	250.86	N
					199-34-6249.00-840-999000		BUS REPAIRS	39.84	
							Check 087358 Total:	290.70	
087359	04-17-2019		10926	TAEA	199-13-6411.00-999-999051	C	2019 TAB LAB	60.00	N
087360	04-17-2019		27897	TASB INC	199-41-6499.00-702-999000	C	ONLINE BOARD TRAINING	45.00	N
087361	04-17-2019		28124	TEPSA	199-23-6411.00-107-999000	C	POLK SUMMER	374.00	N
					199-23-6499.00-104-999000		SUMMER CONFERENCE	548.00	
							Check 087361 Total:	922.00	
087362	04-17-2019		20825	TEXAS SCHOOL ADMI	199-23-6411.00-041-999000	C	ED LAW FOR PRINCIPALS C	235.00	N
					199-23-6411.00-041-999000		ED LAW FOR PRINCIPALS C	235.00	
					199-23-6411.00-107-999000		LAW CONF	35.00	
							Check 087362 Total:	505.00	
087363	04-17-2019		42529	TOWNEPLACE SUITES	199-36-6497.00-999-999000	C	STATE UIL THEAT DESIGN	1,752.72	N
087364	04-17-2019		28883	TX BANDMASTERS AS	199-13-6411.00-999-999051	C	CONVENTION REG. FEES	150.00	N
					199-36-6411.00-041-999051		CONVENTION REG. FEES	150.00	
					199-36-6499.00-001-999051		CONVENTION REG. FEES	150.00	
					199-36-6499.00-104-999051		CONVENTION REG. FEES	150.00	
							Check 087364 Total:	600.00	
087365	04-17-2019		42557	TXTAG	199-34-6399.00-840-999000	C	TOLL TAG FOR BUSES	9.58	N
					199-34-6399.00-840-999000		TOLL TAG FOR BUSES	55.44	
							Check 087365 Total:	65.02	
087366	04-17-2019		43209	TYLER ISD	199-36-6497.00-001-991000	C	REGIONAL GIRLS GOLF	550.00	N
087367	04-17-2019		42229	ULINE	199-51-6319.00-820-999000	C	MAINTENANCE SUPPLIES	156.94	N

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087368	04-17-2019		39009	UNIFIRST CORPORATI	199-51-6319.30-830-999000	C	OPEN FOR MAINTENANCE	130.24	N
087369	04-17-2019		12095	UNIVERSAL MELODY S	199-36-6249.00-001-999051	C	MARCHING INSTRUMENT RE	140.00	N
087370	04-17-2019		41468	WAGNER SUPPLY	199-51-6319.01-820-999000	C	OPEN P.O. FOR SUPPLIES	3,123.40	N
087371	04-17-2019		39349	WHATABURGER	199-36-6412.00-001-991073	C	BOYS BASEBALL MEALS	219.27	N
					199-36-6412.00-001-991073		BOYS BASEBALL MEALS	191.20	
					199-36-6412.00-001-991073		BOYS BASEBALL MEALS	88.85	
					199-36-6412.00-001-991074		tennis meals	114.52	
					199-36-6412.00-001-991074		tennis meals	149.49	
					199-36-6412.00-001-991075		Golf Meals	50.79	
					199-36-6412.00-001-991075		Golf Meals	57.24	
					199-36-6412.00-001-991075		Golf Meals	51.24	
					199-36-6412.00-001-991086		GIRLS SOCCER FOOD	114.12	
							Check 087371 Total:	1,036.72	
087387	04-18-2019		40778	GARY CALHOUN	199-36-6219.00-001-991083	C	OFFICIAL	30.00	N
087388	04-18-2019		42562	FOH PRODUCTIONS	199-36-6399.00-001-999051	C	MARCHING BAND NEEDS	22,894.00	N
087390	04-18-2019		17767	GRAYSON COUNTY C	199-11-6399.00-001-922000	C	FCCLA TRIP	65.00	N
087391	04-18-2019		43160	DEVIN HARGROVE	199-36-6219.00-001-991073	C	OFFICIAL	160.00	N
087392	04-18-2019		42159	GARRETT HUTCHISON	199-36-6219.00-001-991073	C	OFFICIAL	160.00	N
087393	04-18-2019		11316	GREGORY JACOB	199-36-6219.00-001-991082	C	OFFICIAL	100.00	N
087394	04-18-2019		43213	STEVEN KYLE MAXWE	199-36-6219.00-001-991073	C	OFFICIAL	170.00	N
087395	04-18-2019		43134	MARK PAXTON	199-36-6219.00-001-991073	C	OFFICIAL	170.00	N
087397	04-18-2019		41874	CHARLES SCOTT CAR	199-36-6219.00-001-991073	C	OFFICIAL	170.00	N
087398	04-18-2019		41636	TROY TRAVIS	199-36-6219.91-999-999000	C	OFFICIAL	115.00	N
087399	04-18-2019		11951	MITCH WITTMIS	199-36-6219.00-001-991082	C	OFFICIAL	100.00	N
087400	04-23-2019		27911	TASBO	199-41-6499.00-730-999000	C	TASBO CERTIFICATION	60.00	N
087401	04-23-2019		42930	AASA	199-41-6499.00-701-999000	C	NATIONAL SUPT CERTIFICA	6,000.00	N
087402	04-23-2019		15887	FIRST STATE BANK	199-36-6497.00-001-991000	C	REGNLTRACK GREENVILLE	42.00	N
087403	04-23-2019		43218	HAMPTON INN & SUITE	199-36-6497.00-001-991000	C	REGNLTRACK GREENVILLE	334.48	N

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							Check 087419 Total:	579.00	
087420	04-25-2019		39272	ELLIOTT ELECTRIC SU	199-51-6319.30-830-999000	C	OPEN PO FOR MAINTENANC	218.82	N
					199-51-6319.30-830-999000		OPEN PO FOR MAINTENANC	14.50	
					199-51-6319.30-830-999000		OPEN PO FOR MAINTENANC	20.74	
					199-51-6319.30-830-999000		OPEN P.O. FOR MAINTENAN	212.52	
					199-51-6319.30-830-999000		OPEN P.O. FOR MAINTENAN	6.74	
					199-51-6319.30-830-999000		OPEN P.O. FOR MAINTENAN	356.00	
					199-51-6319.30-830-999000		OPEN P.O. FOR MAINTENAN	201.27	
					199-51-6319.30-830-999000		OPEN P.O. FOR MAINTENAN	218.00	
					199-51-6319.30-830-999000		OPEN P.O. FOR MAINTENAN	143.57	
					199-51-6319.30-830-999000		OPEN P.O. FOR MAINTENAN	146.52	
					199-51-6319.30-830-999000		OPEN P.O. FOR MAINTENAN	417.63	
					199-51-6319.30-830-999000		OPEN P.O. FOR MAINTENAN	202.10	
					199-51-6319.30-830-999000		OPEN P.O. FOR MAINTENAN	6.50	
					199-51-6319.30-830-999000		OPEN P.O. FOR MAINTENAN	179.81	
					199-51-6319.30-830-999000		OPEN P.O. FOR MAINTENAN	24.20	
					199-51-6319.30-830-999000		OPEN P.O. FOR MAINTENAN	232.86	
					199-51-6319.30-830-999000		OPEN P.O. FOR MAINTENAN	1,015.00	
	04-25-2019	0000023113	39272	ELLIOTT ELECTRIC SU	199-51-6319.30-830-999000	M	RET	-6.50	
	04-25-2019	0000028721	39272	ELLIOTT ELECTRIC SU	199-51-6319.30-830-999000	M	RET	-6.50	
	04-25-2019	0000034781	39272	ELLIOTT ELECTRIC SU	199-51-6319.30-830-999000	M	RET	-3.25	
	04-25-2019	0000061001	39272	ELLIOTT ELECTRIC SU	199-51-6319.30-830-999000	M	RET	-6.50	
	04-25-2019	0000019836	39272	ELLIOTT ELECTRIC SU	199-51-6319.30-830-999000	M	RET	-3.25	
	04-25-2019	0000001935	39272	ELLIOTT ELECTRIC SU	199-51-6319.30-830-999000	M	RET	-6.50	
							Check 087420 Total:	3,584.28	
087421	04-25-2019		11283	ENDERBY GAS	199-51-6319.00-830-999000	C	P.O FOR MAINTENANCE FUE	64.96	N
087422	04-25-2019		15100	ESC REGION 11	199-34-6499.00-840-999000	C	CDL CERTIFICATION	130.00	N
087423	04-25-2019		15887	FIRST STATE BANK	199-36-6497.00-001-991000	C	REGNL TRACK GREENVILLE	21.00	N
087424	04-25-2019		42562	FOH PRODUCTIONS	199-11-6249.00-805-911035	C	[Lee] BandHallProjectorInstall	650.00	N
087425	04-25-2019		11677	FRANK BUCK ZOO	199-11-6399.00-804-923000	C	FIELD TRIP PPCD KIDS AT E	86.00	N
087426	04-25-2019		43204	GEORGE'S RESTAURA	199-11-6412.00-001-931000	C	MEALS FOR AVID BAYLOR T	210.00	N
087427	04-25-2019		40519	GRAHAM TRUCK TIRE	199-34-6311.21-840-999000	C	BUS TIRES	200.00	N
087428	04-25-2019		17767	GRAYSON COUNTY C	199-33-6399.08-101-999000	C	CPR HEADSTART EMPLOYE	40.00	N
087429	04-25-2019		43206	ALEXIS HUGHES	199-11-6412.00-001-922000	C	FCCLA	82.28	N
087430	04-25-2019		39581	MELISSA HUTCHISON	199-23-6411.00-001-999000	C	JOB FAIR	76.21	N

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087431	04-25-2019		41147	JOHNSON BURKS SUP	199-51-6319.00-830-999000	C	MAINTENANCE	62.10	N
087432	04-25-2019		40604	JONES SCHOOL SUPP	199-11-6399.00-107-911021	C	FIELD DAY RIBBONS	327.60	N
087433	04-25-2019		43189	KARLI KUHN	199-11-6499.03-001-911000	C	TOP 10 SENIOR AWARD	35.00	N
087436	04-25-2019		21125	WILLIAM V. MACGILL &	199-33-6399.00-001-999000	C	SUPPLIES FOR NURSE	469.53	N
087437	04-25-2019		43130	MADISON MUSIC WOR	199-36-6399.00-001-999051	C	MUSIC FOR FALL SHOW	250.00	N
087438	04-25-2019		43193	RAGON MCELREATH	199-11-6499.03-001-911000	C	TOP 10 SENIOR AWARD	35.00	N
087439	04-25-2019		40980	TWYLA MOLSBEE	199-11-6411.08-101-924000	C	HD ST MTG	91.31	N
087440	04-25-2019		40032	MSB	199-00-5931.00-000-900000	C	SHARS	1,033.10	N
087441	04-25-2019		22653	WELDON BAYER DBA	199-51-6319.00-830-999000	C	MAINTENANCE MATERIALS	64.65	N
087442	04-25-2019		41392	NAPA AUTO PARTS	199-34-6399.00-840-999000	C	OPEN P.O. FOR SUPPLIES	5.44	N
					199-34-6399.00-840-999000		OPEN P.O. FOR SUPPLIES	8.46	
					199-51-6319.30-830-999000		MAINTENANCE SUPPLIES	510.88	
					199-51-6319.30-830-999000		MAINTENANCE SUPPLIES	7.16	
							Check 087442 Total:	531.94	
087443	04-25-2019		23444	OTC BRANDS INC	199-11-6399.00-001-911020	C	SUPPLIES FOR ENGLISH DE	56.99	N
					199-23-6399.00-101-999000		STUDENT REWARDS	214.57	
					199-31-6399.00-101-999000		COUNSELOR SUPPLIES	72.16	
							Check 087443 Total:	343.72	
087444	04-25-2019		23771	PENDERS MUSIC CO	199-36-6399.00-041-999052	C	CHOIR SUPPLIES	261.70	N
087446	04-25-2019		23996	PITSCO, INC.	199-11-6399.00-001-922000	C	CLASS PACK	4,495.00	N
087447	04-25-2019		24337	POSITIVE PROMOTION	199-23-6399.00-101-999000	C	PRINCIPAL SUPPLIES	227.38	N
087448	04-25-2019		24651	QUILL CORP	199-11-6399.00-041-911000	C	GENERAL SUPPLIES - CALC	2,889.60	N
					199-11-6399.00-041-911020		ELA SUPPLIES	1,175.65	
					199-11-6399.00-041-911020		ELA SUPPLIES	23.85	
					199-11-6399.00-104-911000		TEACHER SUPPLIES	407.88	
					199-11-6399.00-104-911000		TEACHER SUPPLIES	33.99	
					199-11-6399.00-104-911000		TEACHER SUPPLIES	18.47	
					199-11-6499.00-107-911000		STAAR INCENTIVES FOR KID	159.85	
					199-11-6499.00-107-911000		STAAR INCENTIVES FOR KID	19.49	
					199-11-6499.00-107-911000		STAAR INCENTIVES FOR KID	45.60	
					199-23-6399.00-104-999000		TEACHER APPRECIATION S	177.98	
					199-23-6399.00-104-999000		TEACHER APPRECIATION S	17.79	
					199-23-6399.00-104-999000		TEACHER APPRECIATION S	28.78	
					199-23-6399.00-104-999000		TEACHER APPRECIATION S	32.37	
					199-23-6399.00-104-999000		TEACHER APPRECIATION S	54.99	
					199-23-6399.00-104-999000		TEACHER APPRECIATION S	47.98	
					199-23-6399.00-104-999000		TEACHER APPRECIATION S	7.29	

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							Check 087448 Total:	5,141.56	
087449	04-25-2019		43184	MATILIN RIGSBY	199-11-6499.03-001-911000	C	TOP 10 SENIOR AWARD	35.00	N
087450	04-25-2019		43188	KAITLYN RODRIGUEZ	199-11-6499.03-001-911000	C	TOP 10 SENIOR AWARD	35.00	N
087451	04-25-2019		25579	SCHAD & PULTE WELD	199-51-6319.00-830-999000	C	MAINTENANCE MATERIALS	12.00	N
087452	04-25-2019		25752	SCHOLASTIC INC	199-11-6399.00-104-924000	C	BOOKS FOR STUDENTS	758.13	N
087453	04-25-2019		25840	SCHOOL SPECIALTY	199-11-6399.00-041-911000	C	SUPPLIES	2,057.35	N
							ART SUPPLIES	273.75	
							Check 087453 Total:	2,331.10	
087454	04-25-2019		43185	MATTIE SHERWIN	199-11-6499.03-001-911000	C	TOP 10 SENIOR AWARD	35.00	N
087455	04-25-2019		26430	SKREEN DOOR	199-36-6499.00-801-999050	C	UIL Shirts	343.00	N
087456	04-25-2019		41942	SOUND PRODUCTION	199-11-6399.00-805-911036	C	[Auditorium] Sound Equipment	858.00	N
087457	04-25-2019		43186	MADISON STEPHENS	199-11-6499.03-001-911000	C	TOP 10 SENIOR AWARD	35.00	N
087458	04-25-2019		43073	LACRESHA STILLE	199-21-6411.00-800-911000	C	DENVER CONF	54.00	N
087459	04-25-2019		43187	MYA STRADLEY	199-11-6499.03-001-911000	C	TOP 10 SENIOR AWARD	35.00	N
087460	04-25-2019		10809	SUDDENLINK	199-51-6258.00-830-999000	C	CABLE BOXES AT LOCATION	5.33	N
087461	04-25-2019		25093	SUMMIT TRUCK GROU	199-34-6399.01-840-999000	C	P.O. FOR TOOL	52.87	N
087462	04-25-2019		38716	TASPA	199-21-6411.00-800-911000	C	Documentation Workshop	520.00	N
							Documentation Workshop	260.00	
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087463	04-25-2019		42503	TEX-OMA BUILDERS S	199-51-6319.30-830-999000	C	PARTS FOR DOOR REPAIRS	760.00	N
087464	04-25-2019		39322	TEXAS STAR EMBROID	199-11-6499.03-001-911000	C	TOP TEN AWARD FOR 9TH A	360.00	N
087465	04-25-2019		39009	UNIFIRST CORPORATI	199-51-6319.30-830-999000	C	OPEN FOR MAINTENANCE	130.24	N
087466	04-25-2019		39796	UNT	199-31-6411.00-107-924000	C	SUMMER WORKSHOP SERIE	600.00	N
087467	04-25-2019		29737	KAREN J WADE	199-41-6499.00-701-999000	C	MEAL FOR SAC MEETING	200.00	N
087468	04-25-2019		41468	WAGNER SUPPLY	199-51-6319.01-820-999000	C	OPEN P.O. FOR SUPPLIES	56.44	N
							OPEN P.O. FOR SUPPLIES	2,985.81	
							Check 087468 Total:	3,042.25	

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087470	04-25-2019		42235	WT COX INFORMATIO	199-12-6329.00-041-911000	C	LIBRARY MAGAZINE SUBSC	124.07	N
087471	04-25-2019		40210	ZIMMERER KOBOTA	199-51-6319.00-830-999000	C	PO FOR PARTS / MATERIALS	39.32	N
087474	04-26-2019		15887	FIRST STATE BANK	199-36-6497.00-999-999000	C	STATE ACADEMIC UIL	192.00	N
087476	04-26-2019		42998	HOLIDAY INN EXPRES	199-36-6497.00-999-999000	C	STATE ACADEMIC UIL MAY2-	680.00	N
087477	04-26-2019		41989	CARD SERVICE CENTE	199-11-6399.00-805-911035	C	[Parts] HP color printer part	175.27	N
					199-13-6499.00-804-923000		CRC RENEWAL FEE - 4310C	395.00	
					199-21-6411.00-800-911000		Learning Forward Conference	444.00	
					199-21-6411.00-800-911000		Flight for Recruitment	408.50	
					199-21-6411.00-800-911000		Flight for Recruitment	408.50	
					199-21-6411.00-800-911000		Flight for Recruitment	500.10	
					199-21-6411.00-800-911000		Flight for Recruitment	500.10	
					199-31-6499.00-104-999000		MEMBERSHIP RENEWAL	170.00	
					199-32-6399.00-999-999000		BREATHALYZER EQUIP	35.00	
					199-32-6399.00-999-999000		BREATHALYZER EQUIP	409.98	
					199-34-6249.00-840-999000		TOLLWAY	160.00	
					199-34-6249.00-840-999000		TOLL CHARGE	160.00	
					199-36-6399.00-001-999098		SUPPLIES FOR AG	12.00	
					199-36-6399.00-001-999098		SUPPLIES FOR AG	145.87	
					199-36-6497.00-001-991000		SOCCER POST DIST	141.88	
					199-41-6399.01-750-999000		Annual QR code access	1.35	
					199-41-6399.01-750-999000		Annual QR code access	67.48	
					199-41-6411.00-730-999000		MARRIOTT RIVERCENTER	294.51	
							Check 087477 Total:	4,429.54	
087480	04-26-2019		42987	SKYROCKET TRAINING	199-13-6219.00-999-924000	C	PD FOR STAFF FEB - MAY	1,041.34	N
					199-13-6219.00-999-924000		PD FOR STAFF FEB - MAY	7,500.00	
							Check 087480 Total:	8,541.34	
087481	04-26-2019		41989	CARD SERVICE CENTE	199-12-6411.00-107-911000	C	LIBRARY CONFERENCE	295.00	N
					199-41-6411.00-730-999000		HAMPTON TEMPLE	102.46	
					199-41-6411.00-750-999000		TRAVEL	162.16	
							Check 087481 Total:	559.62	
087482	04-29-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	261.64	N
087483	04-29-2019		21070	ATMOS ENERGY	199-51-6256.08-101-999000	C	MTHLY NATURAL GAS	79.49	N
087484	04-29-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	231.61	N
087485	04-29-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	85.02	N
087486	04-29-2019		42905	AMAZON CAPITAL SER	199-11-6398.00-805-911036	C	[Parts] HP751884-001 HP800	299.95	N
					199-11-6399.00-001-922000		SUPPLIES FOR KPAW	459.23	
					199-11-6399.00-001-922000		SUPPLIES FOR FCCLA	117.92	
					199-11-6399.00-001-922000		SUPPLIES FOR KPAW	130.46	
					199-11-6399.00-101-911000		1ST GRADE BOOKS	13.57	
					199-11-6399.00-101-911023		GYM/P.E. SUPPLIES	111.95	

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					199-11-6399.00-101-911023		GYM/P.E. SUPPLIES	171.14	
					199-11-6399.00-101-921000		GT SUPPLIES	136.27	
					199-11-6399.00-101-923000		SPED SUPPLIES	1,599.80	
					199-11-6399.00-104-924000		INSTRUCTIONAL	714.82	
					199-11-6399.00-107-911021		SUPPLIES	128.34	
					199-11-6399.00-107-911021		SUPPLIES	13.97	
					199-11-6399.00-107-911021		INCENTIVE STICKERS	15.98	
					199-11-6399.00-107-925000		BILINGUAL MATERIALS	189.00	
					199-11-6399.00-800-925000		Bilingual Books	365.00	
					199-11-6399.00-804-923000		MATERIALS FOR SPED	260.39	
					199-11-6399.00-805-911035		[Spare] Chromebook adapters	206.40	
					199-11-6399.00-805-911035		[GHS KPAW] iPad Pro 12.9 ca	73.16	
					199-11-6399.00-805-911036		[LeeBandHall] WiFi AccessPoi	446.23	
					199-11-6399.01-041-924000		READING INTERVENTION	1,695.69	
					199-11-6499.00-107-911000		STAAR BAGGIES FOR KIDS	29.93	
					199-11-6499.02-001-911000		SUPPLIES FOR PROM	97.45	
					199-13-6399.00-800-911000		Instructional Rounds in Ed.	558.60	
					199-21-6399.00-800-911000		Books for curriculum	93.84	
					199-23-6399.00-101-999000		OFFICE SUPPLIES	739.53	
					199-31-6399.00-101-999000		COUNSELOR SUPPLIES	546.56	
					199-31-6399.00-101-999000		COUNSELOR SUPPLIES	251.52	
					199-31-6499.00-041-999000		COUNSELOR SUPPLIES	136.05	
					199-34-6399.00-840-999000		TRANSPORTATION SUPPLY	59.43	
					199-36-6399.00-001-999059		SUPPLIES FOR YEARBOOK	407.00	
					199-36-6399.00-001-999098		SUPPLIES FOR VET MED CD	180.44	
					199-36-6399.00-001-999098		SUPPLIES FOR VET MED CD	281.51	
					199-41-6399.00-750-999000		COIN SORTER / STANDUP D	203.48	
					199-41-6499.00-701-999000		LEADERSHIP BOOKS	43.77	
					199-41-6499.00-701-999000		LEADERSHIP BOOKS	29.18	
					199-51-6399.00-999-999000		mini case ipad for receiving	25.78	
							Check 087486 Total:	10,833.34	
087488	04-30-2019		43030	ROBERT CANNON	199-41-6219.00-730-999000	C	PRODUCTION VIDEO	1,890.00	N
087489	04-30-2019		41941	4IMPRINT, INC	199-41-6399.00-730-999000	C	TABLETOP BANNER RECRUI	311.52	N
087491	04-30-2019		39240	BUFFALO BUSINESS P	199-11-6399.00-001-928000	C	SUPPLIES FOR DAEP	7.96	N
					199-31-6399.00-104-999000		COUNSELOR SUPPLIES	81.08	
							Check 087491 Total:	89.04	
087492	04-30-2019		16390	CITY OF GAINESVILLE	199-51-6257.00-830-999000	C	MTHLY WATER/TRASH	26.25	N
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	3,143.81	
							Check 087492 Total:	3,170.06	
087493	04-30-2019		42228	ANCIL BLAKE CRUTSIN	199-36-6411.01-001-991000	C	DIST TRACK	39.32	N
					199-36-6411.01-001-991000		DIST SOFTBALL	78.88	
					199-36-6411.01-001-991000		BASEBALL TOURNAMENT	22.50	
					199-36-6411.01-001-991000		TRACK MEET	25.63	
							Check 087493 Total:	166.33	

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087494	04-30-2019		11355	DENTON TROPHY HOU	199-11-6499.03-001-911000	C	END OF YEAR AWARDS	410.00	N
087495	04-30-2019		11961	DRY CLEAN SUPER CE	199-36-6399.00-001-999051	C	END OF YEAR CLEANINGS	471.00	N
087496	04-30-2019		15486	EAN HOLDINGS LLC	199-21-6411.00-800-911000	C	Rental Car for Brittenie & Mel	88.08	N
087497	04-30-2019		41659	FOLLETT SCHOOL SOL	199-12-6329.00-104-911000	C	BOOKS FOR LIBRARY	1,236.03	N
087498	04-30-2019		41123	GOODHEART-WILCOX	199-11-6399.00-999-922000	C	HEALTH SCIENCE CTE BOO	14,040.00	N
087499	04-30-2019		17680	GOPHER SPORTS	199-11-6399.00-041-911023	C	PE/HEALTH SUPPLIES	1,000.00	N
					199-11-6399.00-041-911024		PE/HEALTH SUPPLIES	289.19	
					199-11-6399.00-041-911024		PE/HEALTH SUPPLIES	366.66	
							Check 087499 Total:	1,655.85	
087500	04-30-2019		17757	GRAINGER, INC	199-51-6319.00-830-999000	C	MAINTENANCE SUPPLIES	70.58	N
087501	04-30-2019		18849	HOME DEPOT	199-23-6399.00-041-999000	C	LIFESKILLS' GARDEN PROJE	96.45	N
					199-34-6399.00-840-999000		OPEN P.O. FOR SUPPLIES	42.49	
					199-51-6319.30-830-999000		1/19 P.O. FOR MAINTENANC	453.49	
	04-30-2019	0005131402	18849	HOME DEPOT	199-51-6319.30-830-999000	M	RET	-24.84	
							Check 087501 Total:	567.59	
087502	04-30-2019		22090	JACKIE MITCHELL	199-11-6219.00-804-923000	C	APRIL-MAY BEHAVIORAL	675.00	N
087503	04-30-2019		11269	K-LOG	199-11-6399.00-999-999000	C	DESK STEWART	1,180.28	N
087504	04-30-2019		38497	KAGAN PUBLISHING IN	199-13-6399.00-800-911000	C	Kagan SmartCard	264.00	N
087505	04-30-2019		40032	MSB	199-00-5931.00-000-900000	C	SHARS	1,077.24	N
					199-00-5931.00-000-900000		SHARS	142.67	
							Check 087505 Total:	1,219.91	
087506	04-30-2019		40516	NORTH TEXAS TOLLW	199-34-6249.00-840-999000	C	TOLL FEES	4.95	N
087507	04-30-2019		23742	DONNA RENEE PELZE	199-11-6219.00-804-923000	C	2018-19 CONTRACTED PT S	5,508.75	N
087508	04-30-2019		38908	PEOPLES EDUCATION	199-11-6399.00-041-924000	C	SUMMER SCHL LEE STAAR	2,356.99	N
					199-11-6399.00-104-924000		SUMMER SCHL LEE STAAR	1,724.63	
							Check 087508 Total:	4,081.62	
087510	04-30-2019		41894	PILOT POINT BAND BO	199-36-6412.00-041-999051	C	PPSEC ENTRY -GJHS	371.00	N
					199-36-6412.00-104-999051		PPSEC ENTRIES - LEE	840.00	
					199-36-6499.00-001-999051		PPSEC- GHS	424.00	
					199-36-6499.00-041-999051		PPSEC ENTRY -GJHS	473.00	
							Check 087510 Total:	2,108.00	
087511	04-30-2019		42329	ANNA ROZELL	199-11-6219.00-804-923000	C	CONTRACT SLP	300.00	N
087512	04-30-2019		25439	SAMS CLUB DIRECT	199-11-6339.00-107-911000	C	STARR SNACKS	131.76	N
					199-11-6339.00-107-911000		STARR SNACKS	289.80	
					199-36-6412.36-801-999056		UIL Academic District Meet	216.64	
							Check 087512 Total:	638.20	

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087513	04-30-2019		25840	SCHOOL SPECIALTY	199-11-6399.00-104-911026	C	SCIENCE SUPPLIES	36.24	N
087514	04-30-2019		42513	TIFFANY SCOTT	199-41-6411.00-730-999000 199-41-6411.00-730-999000	C	ESC ESC	86.07 86.07	N
							Check 087514 Total:	172.14	
087515	04-30-2019		26430	SKREEN DOOR	199-36-6399.35-801-999050	C	OAP shirts	282.00	N
087517	04-30-2019		43210	STETSON & ASSOCIAT	199-13-6499.00-804-923000	C	ANNUAL RENEWAL LICENSE	500.00	N
087518	04-30-2019		38851	DAVID M STEVENSON	199-11-6219.00-804-923000	C	CONTRACTED LSSP SERVIC	1,000.00	N
087519	04-30-2019		42831	Dr. DesMontes Stewart	199-41-6411.00-701-999000	C	DISTRICT TRAVEL	250.68	N
087520	04-30-2019		25093	SUMMIT TRUCK GROU	199-34-6249.00-840-999000 199-34-6249.00-840-999000	C	PARTS AND SUPPLIES PARTS AND SUPPLIES	75.39 51.50	N
							Check 087520 Total:	126.89	
087521	04-30-2019		39142	TLC HARDWARE INC.	199-51-6319.30-830-999000 199-51-6319.30-830-999000 199-51-6319.30-830-999000	C	OPEN P.O FOR MAINTENAN OPEN P.O FOR MAINTENAN OPEN P.O FOR MAINTENAN	18.36 12.17 9.68	N
							Check 087521 Total:	40.21	
087522	04-30-2019		39009	UNIFIRST CORPORATI	199-51-6319.30-830-999000	C	UNIFORM SERVICES FOR M	130.24	N
087523	04-30-2019		43168	VALLEY SPEECH & LA	199-11-6399.00-800-925000	C	Esperanza	660.00	N
087524	04-30-2019		29710	VISUAL TECHNIQUES, I	199-11-6399.00-101-911000	C	LAMINATING FILM	680.00	N
087525	04-30-2019		29737	KAREN J WADE	199-41-6499.00-701-999000	C	TEACHER/EMPLOYEE APPR	464.00	N
087526	04-30-2019		41468	WAGNER SUPPLY	199-51-6319.00-820-999000 199-51-6319.00-820-999000 199-51-6319.00-820-999000	C	CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	85.67 277.56 217.65	N
	04-30-2019	0000024315	41468	WAGNER SUPPLY	199-51-6319.00-820-999000	M	RET	-57.72	
							Check 087526 Total:	523.16	
087527	04-30-2019		29770	WAL-MART STORE	199-11-6399.00-001-911026 199-11-6399.00-001-911026 199-11-6399.00-001-911026 199-11-6399.00-001-922000 199-11-6399.00-001-922000 199-11-6399.00-001-922000 199-11-6399.00-001-922000 199-11-6399.00-001-928000 199-11-6399.00-107-911000 199-11-6399.00-107-911000 199-11-6399.00-107-911000 199-11-6399.00-804-923000 199-11-6399.00-804-923000 199-11-6399.00-804-923000 199-11-6399.00-804-923000	C	SUPPLIES FOR SCIENCE DE SUPPLIES FOR SCIENCE DE SUPPLIES FOR SCIENCE DE SUPPLIES FOR CULINARY A SUPPLIES FOR CULINARY A SUPPLIES FOR CULINARY A CTE Engineering class SUPPLIES FOR DAEP INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIES SUPPLIES for CLASSROOMS SPRING/SUMMER SUPPLIES SUPPLIES for CLASSROOMS SUPPLIES for CLASSROOMS	3.62 24.91 90.21 26.86 143.25 99.60 77.55 152.84 10.72 68.00 42.45 42.60 35.38 27.70 107.43	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-11-6399.00-804-923000		SUPPLIES	174.18	
					199-11-6399.02-999-911000		PROJECT LEAD THE WAY S	285.99	
					199-13-6499.00-101-911000		MEETING SUPPLIES	77.70	
					199-31-6339.00-001-999000		TESTING SUPPLIES	104.32	
					199-31-6399.00-107-999000		COUNSELOR SUPPLIES	357.23	
					199-33-6399.00-001-999000		SUPPLIES FOR NURSE	28.09	
					199-33-6399.00-107-999000		COUNSELOR SUPPLIES	67.28	
					199-33-6399.08-101-999000		OTC staff items-aspirin, cough	132.82	
					199-33-6399.08-101-999000		emergency bucket supplies	189.58	
					199-33-6499.00-041-999000		WELLNESS GIFTS	1,994.94	
					199-34-6399.00-840-999000		OPEN P.O. FOR SUPPLIES	146.74	
					199-36-6399.35-801-999050		One Act Play	70.30	
					199-36-6399.35-801-999050		One Act Play	50.64	
					199-36-6399.35-801-999050		One Act Play	36.68	
					199-36-6412.00-001-999098		MEALS FOR FFA	94.26	
					199-36-6412.00-001-999098		MEALS FOR FFA	106.45	
					199-36-6412.00-041-999052		UIL CHOIR MEALS	42.00	
					199-41-6499.00-701-999000		SUPT. ADVISORY COUNCIL	132.06	
							Check 087527 Total:	5,044.38	
087528	04-30-2019		38852	CONNIE KING WALKER	199-11-6219.00-804-923000	C	YEARLY CONTRACT SLP SE	2,099.50	N
087530	04-30-2019		42369	KONNER WARD	199-11-6411.00-804-923000	C	C SE[DAY 4	85.95	N
087534	05-07-2019		15887	FIRST STATE BANK	199-11-6499.08-101-911000	C	REIM ADMIN PETTY CASH	25.00	N
					199-36-6399.00-001-991070		REIM ADMIN PETTY CASH	10.94	
					199-41-6399.00-750-999000		REIM ADMIN PETTY CASH	59.54	
					199-41-6499.00-701-999000		REIM ADMIN PETTY CASH	59.88	
					199-41-6499.00-730-999000		REIM ADMIN PETTY CASH	20.00	
					199-41-6499.01-750-999000		REIM ADMIN PETTY CASH	25.50	
					199-51-6399.00-999-999000		REIM ADMIN PETTY CASH	19.97	
					199-52-6499.00-999-999000		REIM ADMIN PETTY CASH	10.29	
							Check 087534 Total:	231.12	
087537	05-07-2019		15887	FIRST STATE BANK	199-36-6412.36-801-999056	C	TTU UIL Summer Camp meals	312.00	N
087538	05-07-2019		42889	OMNI AUSTIN DOWNT	199-36-6411.00-801-999050	C	UIL Capital Conference	1,661.16	N
087539	05-07-2019		28182	TEXAS A & M COMMER	199-36-6412.36-801-999056	C	Lion Theatre Camp	3,400.00	N
087540	05-07-2019		42218	TEXAS HIGH SCHOOL	199-36-6499.00-001-991089	C	STATE FISHING TOURNAME	240.00	N
087541	05-07-2019		39075	UNIVERSITY OF TEXAS	199-36-6411.00-801-999050	C	UIL Capital Conference	525.00	N
087542	05-09-2019		10061	AT&T LONG DISTANCE	199-51-6258.00-830-999000	C	MTHLY LONG DISTANCE	1,427.96	N
087543	05-09-2019		41046	AVID CENTER	199-13-6411.00-001-931000	C	SUMMER INSTITUTE REGIST	9,075.00	N
					199-21-6411.00-800-911000		Avid Center Conference	825.00	
							Check 087543 Total:	9,900.00	

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087544	05-09-2019		39010	BARTHOLD OIL CO	199-32-6399.00-999-999000	C	TIRES FOR POLICE VEHICLE	15.00	N
					199-32-6399.00-999-999000		TIRES FOR POLICE VEHICLE	15.00	
							Check 087544 Total:	30.00	
087546	05-09-2019		42220	BEST OF TEXAS CONT	199-36-6399.38-801-999050	C	UIL Study materials for summe	200.00	N
					199-36-6399.39-801-999050		UIL Study materials for summe	200.00	
							Check 087546 Total:	400.00	
087547	05-09-2019		39240	BUFFALO BUSINESS P	199-13-6399.00-800-911000	C	Misc. Supplies	10.00	N
					199-13-6399.00-800-911000		Misc. items for Mrs. Stille	163.62	
							Check 087547 Total:	173.62	
087548	05-09-2019		12640	CBJ TIRE & BATTERY	199-51-6319.30-830-999000	C	VEHICLE INSPECTION	7.00	N
					199-51-6319.30-830-999000		VEHICLE INSPECTION	7.00	
					199-51-6319.30-830-999000		VEHICLE INSPECTION	7.00	
							Check 087548 Total:	21.00	
087549	05-09-2019		42114	CDI COMPUTER DEAL	199-11-6398.00-805-911036	C	[GJHS] Teacher PCs	11,865.00	N
087550	05-09-2019		10509	CDW GOVERNMENT IN	199-13-6399.00-104-911000	C	COLOR PRINTER	607.05	N
087551	05-09-2019		10614	CHICKEN EXPRESS	199-36-6412.00-001-991083	C	BOYS SOCCER MEALS	129.55	N
					199-36-6412.00-041-991075		GIRLS GOLF ARDMORE	45.50	
							Check 087551 Total:	175.05	
087552	05-09-2019		42619	CHICKEN EXPRESS	199-36-6412.00-041-991074	C	ms TENNIS	143.00	N
087553	05-09-2019		13454	NINA COODY	199-23-6411.00-104-999000	C	SPED LAW CONF	91.83	N
087554	05-09-2019		41142	LINDA COX	199-13-6411.00-800-911000	C	PARKING TICKET	10.50	N
087555	05-09-2019		11355	DENTON TROPHY HOU	199-21-6499.00-800-911000	C	Ribbons & Plaques	127.56	N
087556	05-09-2019		40683	DEVCO PARKING LOT	199-34-6249.00-840-999000	C	STRIPING PARKING LOT	597.00	N
087558	05-09-2019		41366	DUAL LANGUAGE TRAI	199-13-6299.00-800-925000	C	TRAINING 3/21-22 & APRIL 10	5,250.00	N
					199-13-6299.00-800-925000		TRAINING 3/21-22 & APRIL 10	7,500.00	
							Check 087558 Total:	12,750.00	
087559	05-09-2019		14770	DUSTIN OFFICE SCHO	199-11-6249.00-001-911000	C	MAINT/LEASE COPY MCHS	142.94	N
					199-11-6249.00-001-911000		MAINT/LEASE COPY MCHS	1.13	
					199-11-6249.00-001-911000		MAINT/LEASE COPY MCHS	1,254.08	
					199-11-6249.00-041-911000		MAINT/LEASE COPY MCHS	361.44	
					199-11-6249.00-041-911000		MAINT/LEASE COPY MCHS	769.20	
					199-11-6249.00-041-911000		MAINT/LEASE COPY MCHS	848.65	
					199-11-6249.00-101-911000		MAINT/LEASE COPY MCHS	1,799.91	
					199-11-6249.00-101-911000		MAINT/LEASE COPY MCHS	1,101.05	
					199-11-6249.00-107-911000		MAINT/LEASE COPY MCHS	1,301.36	
					199-11-6249.00-804-923000		MAINT/LEASE COPY MCHS	128.21	
					199-11-6249.08-101-911000		MAINT/LEASE COPY MCHS	142.94	
					199-11-6249.08-101-911000		MAINT/LEASE COPY MCHS	1.23	
					199-41-6249.00-750-999000		MAINT/LEASE COPY MCHS	322.69	
					199-41-6249.00-750-999000		MAINT/LEASE COPY MCHS	269.15	
							Check 087559 Total:	8,443.98	

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087560	05-09-2019		38796	EAI EDUCATION	199-11-6399.00-104-911026	C	SCIENCE WHITE BOARD	127.30	N
087561	05-09-2019		40652	EASY PERMIT POSTAG	199-23-6499.99-107-999000 199-41-6499.00-701-999000	C	POSTAGE METER POSTAGE METER	500.00 1,313.00	N
Check 087561 Total:								1,813.00	
087562	05-09-2019		41258	EDUCATIONAL SERVIC	199-11-6398.01-805-911036 199-11-6398.01-805-911036 199-11-6398.01-805-911036 199-11-6398.01-805-911036	C	Chromebook Repairs Chromebook Repairs Chromebook Repairs Chromebook Repairs	99.00 99.00 120.00 99.00	N
Check 087562 Total:								417.00	
087563	05-09-2019		11283	ENDERBY GAS	199-34-6319.00-840-999000	C	FUEL	19.54	N
087564	05-09-2019		15100	ESC REGION 11	199-21-6239.00-800-911000	C	Misc. training	10.00	N
087566	05-09-2019		43075	FLEETPRIDE INC	199-34-6399.00-840-999000	C	OPEN P.O. FOR PARTS / SU	331.96	N
087568	05-09-2019		40282	FOUR FEATHERS ALA	199-51-6219.00-830-999000 199-51-6219.00-830-999000 199-51-6249.00-830-999000 199-51-6249.00-830-999000	C	DISTRICTALARM MONITORI DISTRICTALARM MONITORI OPEN P.O FOR MAINTENAN OPEN P.O FOR MAINTENAN	2,268.20 564.52 586.35 350.00	N
Check 087568 Total:								3,769.07	
087570	05-09-2019		16660	GAINESVILLE PRINTIN	199-11-6399.00-041-911000 199-21-6399.00-804-923000 199-23-6399.00-104-999000	C	SUPPLIES ENVELOPES STUDENT MAIL OUT ENVEL	485.55 148.35 281.70	N
Check 087570 Total:								915.60	
087571	05-09-2019		10029	HOUGHTON MIFFLIN H	199-31-6399.00-804-923000	C	TESTING MATERIALS	1,361.90	N
087572	05-09-2019		41682	HUNTER'S TUNNEL EX	199-32-6399.00-999-999000	C	WASH POLICE VEHICLES	38.00	N
087573	05-09-2019		42576	IOFFICE	199-11-6399.00-001-911000	C	INSTRUCTIONAL SUPPLIES	6,942.47	N
087574	05-09-2019		41757	JD PALATINE LLC	199-41-6219.00-730-999000	C	BACKGROUND CHECK	122.00	N
087575	05-09-2019		40777	JOE CONNER	199-41-6219.01-750-999000	C	LOGO AND BILLBOARD ART	400.00	N
087576	05-09-2019		29830	JOE WALTER LUMBER	199-51-6319.00-830-999000	C	P.O FOR MAINTENANCE / RE	219.06	N
087577	05-09-2019		40623	JOE'S TREE SERVICE	199-51-6249.00-041-999000 199-51-6249.00-830-999000	C	JH TREE REMOVAL REMOVE TREE JH AUDITORI	1,150.00 2,200.00	N
Check 087577 Total:								3,350.00	
087578	05-09-2019		41147	JOHNSON BURKS SUP	199-51-6319.00-830-999000	C	MAINTENANCE	70.65	N
087579	05-09-2019		42187	JONES & BARTLETT LE	199-11-6399.00-001-922000	C	SUPPLIES FOR AUTO TECH	2,517.49	N
087580	05-09-2019		40604	JONES SCHOOL SUPP	199-11-6499.00-001-928000	C	MEDALS FOR AWARD CERE	402.45	N

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087581	05-09-2019		19934	JOSTEN'S STUDENT C	199-11-6499.02-001-911000	C	TOP 10% SILVER CORDS	153.00	N
087582	05-09-2019		19930	JOSTENS INC	199-11-6499.00-800-911000	C	HONOR ROLL MEDALS	1,716.39	N
087584	05-09-2019		42581	LEARNING WITHOUT T	199-11-6399.00-804-923000	C	OT SUPPLIES FOR STUDENT	186.99	N
087585	05-09-2019		42651	LITTLE BITS ELECTRO	199-11-6399.00-107-921000	C	GT SUPPLIES	696.03	N
087586	05-09-2019		21125	WILLIAM V. MACGILL &	199-33-6399.00-101-999000	C	NURSE SUPPLIES	1,529.74	N
087587	05-09-2019		42115	MELISSA ISD	199-36-6499.00-041-991075	C	Golf	715.00	N
087588	05-09-2019		22513	MOORE SUPPLY CO.	199-51-6319.30-830-999000	C	OPEN FOR PLUMBING SUPP	55.41	N
					199-51-6319.30-830-999000		OPEN FOR PLUMBING SUPP	14.63	
					199-51-6319.30-830-999000		OPEN FOR PLUMBING SUPP	15.35	
					199-51-6319.30-830-999000		OPEN FOR PLUMBING SUPP	9.78	
					199-51-6319.30-830-999000		OPEN FOR PLUMBING SUPP	27.51	
							Check 087588 Total:	122.68	
087590	05-09-2019		41392	NAPA AUTO PARTS	199-34-6399.00-840-999000	C	OPEN P.O. FOR SUPPLIES	52.97	N
087591	05-09-2019		43222	NATIONAL COUNCIL F	199-13-6411.03-999-911000	C	NATCON YOUTH 5 DAY	2,000.00	N
					199-13-6411.03-999-911000		NATCON YOUTH 5 DAY	2,000.00	
					199-13-6411.03-999-911000		NATCON YOUTH 5 DAY	2,000.00	
							Check 087591 Total:	6,000.00	
087592	05-09-2019		23226	NORTEX COMMUNICA	199-51-6258.00-830-999000	C	FIBER CONNECTIONS INTER	720.00	N
					199-51-6258.08-101-999000		FIBER CONNECTIONS INTER	80.00	
							Check 087592 Total:	800.00	
087593	05-09-2019		11428	NORTH TEXAS MEDIC	199-34-6399.00-840-999000	C	DOT EXAMS	110.00	N
087594	05-09-2019		23297	NORTH TEXAS VINYL	199-34-6399.00-840-999000	C	MAINTENANCE /BUS REPAIR	10.00	N
087595	05-09-2019		23386	OFFICE DEPOT	199-36-6399.00-001-999051	C	BINDER	30.36	N
087596	05-09-2019		43223	OPTIMIZON	199-41-6219.00-750-999000	C	CONTRACTED SERVICES C	5,000.00	N
087597	05-09-2019		23444	OTC BRANDS INC	199-23-6399.00-101-999000	C	KINDER GRADUATION	360.52	N
087599	05-09-2019		42848	PARTS TOWN LLC	199-51-6319.30-830-999000	C	OPEN P.O. FOR PARTS / SU	123.78	N
					199-51-6319.30-830-999000		OPEN P.O. FOR PARTS / SU	337.04	
							Check 087599 Total:	460.82	
087600	05-09-2019		23771	PENDERS MUSIC CO	199-36-6399.00-001-999051	C	LATE SPRING MUSIC PURCH	183.98	N
					199-36-6399.00-001-999051		LATE SPRING MUSIC PURCH	132.91	
					199-36-6399.00-041-999052		CHOIR SUPPLIES	366.95	
							Check 087600 Total:	683.84	
087601	05-09-2019		38825	PRAXAIR DIST	199-51-6319.30-830-999000	C	OPEN P.O FOR MAINTENAN	240.12	N

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087602	05-09-2019		24651	QUILL CORP	199-11-6399.00-104-911000	C	TEACHER SUPPLIES	237.93	N
					199-13-6399.00-104-911000		INK FOR NEW PRINTER	790.96	
							Check 087602 Total:	1,028.89	
087603	05-09-2019		39313	RAPTOR TECHNOLOGI	199-11-6399.00-041-911000	C	SUPPLIES	200.00	N
					199-23-6399.00-001-999000		SCANNERS FOR OFFICE	990.00	
							Check 087603 Total:	1,190.00	
087604	05-09-2019		24768	REALLY GOOD STUFF	199-11-6399.00-041-923000	C	SUPPLIES	11.49	N
087606	05-09-2019		24979	RIDDELL / ALL AMERIC	199-36-6399.00-001-991070	C	DECALS	413.15	N
087607	05-09-2019		41297	RUSH BUS CENTER DA	199-34-6399.00-840-999000	C	LABOR AND PARTS	307.50	N
087609	05-09-2019		25579	SCHAD & PULTE WELD	199-51-6319.00-830-999000	C	MAINTENANCE MATERIALS	12.00	N
087610	05-09-2019		42775	SCHMOLDT CONSTRU	199-81-6629.01-001-999000	C	ELECTRIC	5,676.00	N
087611	05-09-2019		25840	SCHOOL SPECIALTY	199-11-6399.00-001-911000	C	SUPPLIES FOR BI/ESL	416.21	N
					199-11-6399.00-041-911000		SUPPLIES	1,460.50	
							Check 087611 Total:	1,876.71	
087613	05-09-2019		42987	SKYROCKET TRAINING	199-13-6219.00-999-924000	C	TRAVEL	628.20	N
087616	05-09-2019		42727	SOUTHERN TIRE MAR	199-34-6399.00-840-999000	C	LABOR & MATERIALS	77.00	N
					199-34-6399.00-840-999000		LABOR & MATERIALS	280.00	
							Check 087616 Total:	357.00	
087617	05-09-2019		43229	SPECTRUM BEACH CL	199-36-6412.00-001-991055	C	HOTEL FOR CHEER	1,546.00	N
087618	05-09-2019		11259	SPIRIT EVENT COORDI	199-36-6219.00-001-991055	C	JUDGES FOR CHEER	460.00	N
087619	05-09-2019		38851	DAVID M STEVENSON	199-11-6219.00-804-923000	C	PROF SVCS	1,000.00	N
087620	05-09-2019		43073	LACRESHA STILLE	199-21-6411.00-800-911000	C	MILEAGE	192.88	N
087621	05-09-2019		43230	JOHN STRINGER	199-36-6219.00-001-991086	C	OFFICIAL	105.00	N
087622	05-09-2019		10809	SUDDENLINK	199-51-6258.00-830-999000	C	CABLE BOXES AT LOCATION	9.32	N
					199-51-6258.00-830-999000		CABLE BOXES AT LOCATION	13.07	
					199-51-6258.00-830-999000		CABLE BOXES AT LOCATION	2.67	
							Check 087622 Total:	25.06	
087624	05-09-2019		28124	TEPSA	199-23-6411.00-101-999000	C	CONFERENCE FEE	523.00	N
087625	05-09-2019		39142	TLC HARDWARE INC.	199-51-6319.30-830-999000	C	OPEN P.O FOR MAINTENAN	32.44	N
087626	05-09-2019		40706	TRACTOR SUPPLY CR	199-51-6319.00-830-999000	C	P.O. FOR MAINTENANCE	77.97	N
087627	05-09-2019		38761	TRANE	199-51-6319.30-830-999000	C	A/C UNIT CHALMERS C 309	825.20	N

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087630	05-09-2019		39009	UNIFIRST CORPORATI	199-51-6319.30-830-999000	C	UNIFORM SERVICES FOR M	130.24	N
					199-51-6319.30-830-999000		UNIFORM SERVICES FOR M	130.24	
							Check 087630 Total:	260.48	
087631	05-09-2019		40252	VATAT	199-11-6411.00-001-922000	C	REGISTRATION FOR FFA TE	300.00	N
087632	05-09-2019		29731	ROBERT J VOTH	199-41-6399.00-730-999000	C	Service Awards	1,588.00	N
087633	05-09-2019		40776	VST SERVICES LLC	199-11-6219.00-805-999000	C	ERATE SERVICES	400.00	N
087634	05-09-2019		18810	APRIL WAGGONER	199-23-6411.08-101-999000	C	NHSA	586.13	N
087635	05-09-2019		41468	WAGNER SUPPLY	199-51-6319.00-820-999000	C	CUSTODIAL SUPPLIES	1,932.52	N
					199-51-6319.00-820-999000		CUSTODIAL SUPPLIES	2,560.26	
					199-51-6319.00-820-999000		CUSTODIAL SUPPLIES	67.92	
	05-09-2019	0002438200	41468	WAGNER SUPPLY	199-51-6319.00-820-999000	M	RET	-38.19	
							Check 087635 Total:	4,522.51	
087637	05-09-2019		30239	WESTERN PSYCHOLO	199-21-6399.00-804-923000	C	TESTING MATERIALS	443.30	N
					199-31-6399.00-804-923000		TESTING MATERIALS	1,078.00	
							Check 087637 Total:	1,521.30	
087638	05-09-2019		30335	WHOLESALE ELECTRI	199-51-6319.00-830-999000	C	P.O.FOR MAINTENANCE	93.57	N
087639	05-09-2019		38495	WINWHOLESALE	199-51-6319.30-830-999000	C	OPEN P.O. FOR MAINTENAN	436.40	N
087640	05-09-2019		40210	ZIMMERER KOBOTA	199-51-6319.00-830-999000	C	PO FOR PARTS / MATERIALS	49.71	N
087641	05-10-2019		15887	FIRST STATE BANK	199-11-6412.00-001-931000	C	MEALS FOR FFA	396.00	N
					199-11-6412.00-001-931000		MEALS FOR FFA	396.00	
							Check 087641 Total:	792.00	
087643	05-13-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	222.92	N
087644	05-13-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	74.38	N
087645	05-13-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	46.76	N
087648	05-13-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	120.25	N
087649	05-13-2019		42905	AMAZON CAPITAL SER	199-11-6398.01-805-911036	C	[AV] SP-LAMP-093 IN114x lam	777.50	N
					199-11-6399.00-001-922000		SUPPLIES FOR KPAW	377.21	
					199-11-6399.00-107-911021		STEM & COMPUTER HEADP	223.84	
					199-11-6399.00-107-911021		INDEXCARDS FOR COMPUT	26.28	
					199-11-6399.00-107-925000		BILINGUAL MATERIALS	128.83	
					199-11-6399.00-107-925000		SUPPLIES	130.86	
					199-11-6399.00-800-925000		SUPPLIES	20.97	
					199-11-6399.00-800-925000		SUPPLIES	121.74	
					199-11-6399.00-805-911036		[LeeBandHall] WiFi AccessPoi	79.95	
					199-11-6499.00-104-923000		LIFESKILLS SUPPLIES	341.63	
					199-13-6499.00-101-911000		STAFF MEETING SUPPLIES	1,259.34	
					199-23-6399.00-101-999000		OFFICE SUPPLIES	388.82	
					199-31-6339.00-001-999000		SUPPLIES FOR TESTING	223.45	

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					199-31-6399.00-107-999000		COUNSELING SUPPLIES	881.91	
					199-36-6399.00-041-999060		END OF YEAR LUAU SUPPLI	257.65	
							Check 087649 Total:	5,239.98	
087650	05-13-2019		42999	WEX BANK	199-34-6319.00-840-999000	C	OPEN P.O. FOR FUEL Dec-Au	14,859.13	N
087651	05-16-2019		15887	FIRST STATE BANK	199-11-6399.00-107-911000	C	PETTY CASH	215.41	N
087653	05-09-2019		42828	ADAMS EXTERMINATI	199-51-6249.00-830-999000	C	TERMITE TREATMENT AT	2,900.00	N
					199-51-6249.00-830-999000		OPEN P.O FOR MAINTENAN	450.00	
							Check 087653 Total:	3,350.00	
087654	05-09-2019		10098	AT&T	199-51-6258.00-830-999000	C	MONTHLY PHONE	6,207.18	N
087655	05-09-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	115.98	N
087656	05-09-2019		39279	B & H PHOTO	199-41-6399.01-750-999000	C	video equipment	119.30	N
087657	05-09-2019		40507	B & T AUTOMOTIVE	199-51-6249.00-830-999000	C	OPEN P.O. FOR MAINTENAN	429.16	N
					199-51-6249.00-830-999000		OPEN P.O. FOR MAINTENAN	127.50	
							Check 087657 Total:	556.66	
087658	05-09-2019		40778	GARY CALHOUN	199-36-6219.00-001-991083	C	GAME WORKER	45.00	N
					199-36-6219.00-001-991086		GAME WORKER	15.00	
					199-36-6219.00-001-991086		GAME WORKER	30.00	
							Check 087658 Total:	90.00	
087659	05-09-2019		43152	KAITLYN CARTY	199-36-6219.00-001-999052	C	SERVICE FOR CHOIR	250.00	N
087660	05-09-2019		42711	CHICK-FIL-A DENTON	199-36-6412.00-001-991082	C	MEALS	81.63	N
087661	05-09-2019		42863	CICI'S PIZZA	199-36-6412.00-001-999098	C	MEALS FOR FFA	31.45	N
087662	05-09-2019		42788	CICI'S PIZZA - MCKINN	199-36-6412.00-001-999098	C	MEALS	110.50	N
087663	05-09-2019		16390	CITY OF GAINESVILLE	199-51-6257.00-830-999000	C	MTHLY WATER/TRASH	3,118.90	N
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	2,638.62	
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	49.65	
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	499.92	
					199-51-6257.08-101-999000		MTHLY WATER/TRASH	351.36	
							Check 087663 Total:	6,658.45	
087665	05-09-2019		41031	TONY DEBRUNO	199-36-6219.00-001-991086	C	OFFICIAL	165.00	N
087666	05-09-2019		43234	NATHAN DEMPSEY	199-36-6497.00-999-999000	C	REIM	503.36	N
087668	05-09-2019		42919	DOMINOS - GAINESVIL	199-36-6497.00-999-999000	C	LUNCH 26 STUDENTS AND S	82.75	N
087669	05-09-2019		39272	ELLIOTT ELECTRIC SU	199-51-6319.30-830-999000	C	OPEN P.O. FOR SUPPLIES	24.79	N
					199-51-6319.30-830-999000		OPEN P.O. FOR SUPPLIES	26.26	
					199-51-6319.30-830-999000		OPEN P.O. FOR SUPPLIES	210.50	
					199-51-6319.30-830-999000		OPEN P.O. FOR SUPPLIES	6.50	
					199-51-6319.30-830-999000		OPEN P.O. FOR SUPPLIES	6.50	
					199-51-6319.30-830-999000		OPEN P.O. FOR SUPPLIES	9.75	

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					199-51-6319.30-830-999000		OPEN P.O. FOR SUPPLIES	16.08	
							Check 087669 Total:	300.38	
087670	05-09-2019		11283	ENDERBY GAS	199-51-6319.00-830-999000	C	P.O FOR MAINTENANCE FUE	66.70	N
087671	05-09-2019		15486	EAN HOLDINGS LLC	199-11-6412.00-001-922000	C	TRANSPORTATION FOR FCC	268.05	N
087672	05-09-2019		15100	ESC REGION 11	199-23-6299.00-107-999000	C	WORKSHOP	87.00	N
087673	05-09-2019		42198	JOHN EWART	199-36-6411.00-001-999051	C	TBA MEALS	94.00	N
087674	05-09-2019		16018	FLINN SCIENTIFIC INC	199-11-6399.00-041-911026	C	SCIENCE SUPPLIES	1,424.48	N
087675	05-09-2019		41659	FOLLETT SCHOOL SOL	199-12-6329.00-001-911000	C	READING MATERIAL	142.85	N
087676	05-09-2019		11677	FRANK BUCK ZOO	199-11-6499.00-101-911000	C	ACTIVITY	980.00	N
087677	05-09-2019		41002	FROG STREET PRESS	199-13-6411.00-101-911000	C	CONFERENCE FEE	2,245.00	N
087678	05-09-2019		16420	GAINESVILLE AUTO PA	199-34-6399.00-840-999000	C	BUS REPAIRS / MAINTENAN	365.53	N
					199-51-6319.00-830-999000		OPEN P.O. FOR MAINTENAN	19.96	
							Check 087678 Total:	385.49	
087679	05-09-2019		16450	GAINESVILLE DAILY R	199-41-6219.01-750-999000	C	ADVERTISEMENTS	267.61	N
					199-41-6499.00-750-999000		MISC ADS	145.00	
							Check 087679 Total:	412.61	
087680	05-09-2019		16660	GAINESVILLE PRINTIN	199-34-6399.00-840-999000	C	INSPECTION BOOKS TRANS	325.00	N
087681	05-09-2019		42049	GIOVANNI'S	199-36-6412.00-041-991086	C	PO Created by Req: 008311	76.50	N
087682	05-09-2019		41662	ALYCE GREER	199-36-6497.00-001-991000	C	REIM	143.27	N
087683	05-09-2019		39756	SUSAN DENISE HIGGI	199-36-6219.00-001-999052	C	ACCOMPANIMENT FOR CHO	400.00	N
087684	05-09-2019		42200	JEFF HODGES	199-36-6411.00-001-999051	C	TBA MEALS	94.00	N
087685	05-09-2019		10274	LAREN R. HUDSON	199-52-6219.00-999-999000	C	SECURITY	175.00	N
087686	05-09-2019		40604	JONES SCHOOL SUPP	199-11-6399.00-001-931000	C	AWARDS FOR AVID	247.85	N
087687	05-09-2019		39599	JOSTEN'S	199-11-6499.02-001-911000	C	DIPLOMAS AND COVERS	2,239.48	N
087688	05-09-2019		19934	JOSTEN'S STUDENT C	199-11-6499.02-001-911000	C	SILVER CORD	9.00	N
087690	05-09-2019		42669	KIMBALL MIDWEST	199-34-6399.00-840-999000	C	TRANSPORTATION SUPPLY	30.36	N
087692	05-09-2019		42360	YVONNE MBALLA	199-36-6219.00-001-991086	C	OFFICIAL	225.00	N

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087694	05-09-2019		21910	METAL SALES	199-36-6399.00-001-999051	C	PARTS TO MODIFY PERCUS	171.16	N
087695	05-09-2019		43235	THOMAS MORAN	199-36-6219.00-001-991086	C	OFFICIAL	225.00	N
087696	05-09-2019		40032	MSB	199-00-5931.00-000-900000 199-00-5931.00-000-900000	C	SHARS SHARS	247.32 363.58	N
							Check 087696 Total:	610.90	
087697	05-09-2019		22653	WELDON BAYER DBA	199-51-6319.00-830-999000 199-51-6319.00-830-999000	C	MAINTENANCE MATERIALS MAINT SUPPLIES	125.82 181.41	N
							Check 087697 Total:	307.23	
087698	05-09-2019		22750	NASCO	199-11-6399.00-104-911026	C	LAB SUPPLIES/EQUIPMENT	263.09	N
087699	05-09-2019		22780	NASSP	199-36-6499.00-001-999058 199-36-6499.00-001-999058	C	NHS AFFILIATION NHS AFFILIATION	385.00 95.00	N
							Check 087699 Total:	480.00	
087700	05-09-2019		43013	HAKAN OLASMIS	199-36-6219.00-001-991086 199-36-6219.00-001-991086	C	OFFICIAL OFFICIAL	105.00 165.00	N
							Check 087700 Total:	270.00	
087701	05-09-2019		38817	NCS PEARSON	199-21-6399.00-804-923000 199-31-6399.00-804-923000	C	TESTING MATERIALS TESTING MATERIALS	280.12 960.50	N
							Check 087701 Total:	1,240.62	
087702	05-09-2019		39313	RAPTOR TECHNOLOGI	199-23-6399.00-101-999000	C	OFFICE SUPPLIES	100.00	N
087703	05-09-2019		21741	ROBERT R MCLEROY	199-32-6399.00-999-999000	C	OFFICER RODRIGUEZ DOT	65.00	N
087704	05-09-2019		10739	TERRY ROBERTSON	199-52-6219.00-999-999000	C	SECURITY	175.00	N
087705	05-09-2019		42747	RUSH TRUCK CENTER	199-34-6399.00-840-999000	C	OPEN P.O. FOR PARTS / SU	15.71	N
087706	05-09-2019		42197	RUSS RUTHERFORD	199-36-6411.00-001-999051	C	TBA MEALS	94.00	N
087707	05-09-2019		43225	SADDLEBROOK DENT	199-11-6499.08-101-911000	C	student evaluation headstart	45.00	N
087708	05-09-2019		42586	SCHOOL HEALTH COR	199-11-6399.00-001-922000	C	SUPPLIES FOR HEALTH SCI	448.33	N
087709	05-09-2019		25840	SCHOOL SPECIALTY	199-36-6499.00-001-991055	C	SUPPLIES FOR CHEER	109.12	N
087710	05-09-2019		27465	SHANE STUDDARD	199-36-6219.00-001-999052	C	SERVICE FOR CHOIR	250.00	N
087711	05-09-2019		26233	SHIPMAN COMMUNICA	199-23-6399.00-101-999000	C	RADIO SUPPLIES	414.00	N
087712	05-09-2019		43236	SUMMER SKAGGS	199-11-6499.03-001-911000	C	TOP 10	35.00	N
087713	05-09-2019		43233	SOUTHERN METHODIS	199-36-6411.00-001-999052	C	PD FOR CHOIR	900.00	N
087714	05-09-2019		42552	KARLI SPANGLER	199-36-6411.00-001-999051	C	TBA MEALS	94.00	N

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087715	05-09-2019		25093	SUMMIT TRUCK GROU	199-34-6249.00-840-999000	C	PARTS AND SUPPLIES	138.45	N
					199-34-6249.00-840-999000		UNIT 17 V# 4DRBUSKN6BB2	1,744.35	
							Check 087715 Total:	1,882.80	
087717	05-09-2019		43170	SCOTT DUANE THOMP	199-36-6219.00-001-999052	C	SERVICE FOR CHOIR	250.00	N
087718	05-09-2019		39142	TLC HARDWARE INC.	199-51-6319.30-830-999000	C	OPEN P.O FOR MAINTENAN	11.58	N
					199-51-6319.30-830-999000		OPEN P.O FOR MAINTENAN	13.98	
							Check 087718 Total:	25.56	
087719	05-09-2019		28480	ALBERTSON / SAFEWA	199-41-6499.00-701-999000	C	MISC ITEMS	63.44	N
					199-41-6499.00-701-999000		MISC ITEMS	49.75	
							Check 087719 Total:	113.19	
087720	05-09-2019		40965	UIL MUSIC REGION 2	199-36-6499.00-001-999052	C	CHOIR ENTRY FEES	230.00	N
					199-36-6499.00-001-999052		CHOIR ENTRY FEES	445.00	
							Check 087720 Total:	675.00	
087721	05-09-2019		12095	UNIVERSAL MELODY S	199-36-6399.00-001-999051	C	BRASS MOUTHPIECES	308.45	N
					199-36-6399.00-001-999051		BRASS MOUTHPIECES	56.55	
							Check 087721 Total:	365.00	
087722	05-09-2019		43205	VILLA GRANDE LLC	199-11-6499.00-001-931000	C	AVID BANQUET - MAY 22	400.00	N
087723	05-09-2019		18810	APRIL WAGGONER	199-23-6411.08-101-999000	C	SERVICE AREA MTG & PART	99.99	N
087724	05-09-2019		41468	WAGNER SUPPLY	199-51-6319.00-820-999000	C	CUSTODIAL SUPPLIES	2,428.56	N
					199-51-6319.00-820-999000		CUSTODIAL SUPPLIES	3,100.91	
							Check 087724 Total:	5,529.47	
087725	05-09-2019		30335	WHOLESALE ELECTRI	199-51-6319.00-830-999000	C	P.O.FOR MAINTENANCE	93.57	N
	05-09-2019	0006084895	30335	WHOLESALE ELECTRI	199-51-6319.00-830-999000	M	RET	-22.92	
							Check 087725 Total:	70.65	
087726	05-09-2019		43143	WONDER WORKSHOP	199-11-6399.00-107-921000	C	GT SUPPLIES	575.95	N
087727	05-16-2019		42450	DALLAS ISD ATHLETIC	199-36-6497.00-001-991000	C	AREA TRACK FEE	286.48	N
087740	05-21-2019		41989	CARD SERVICE CENTE	199-11-6499.02-001-911000	C	T-SHIRTS FOR TOP 10%	627.85	N
	05-21-2019	0004302019	41989	CARD SERVICE CENTE	199-11-6499.02-001-911000	M	REF	-29.90	
	05-21-2019	0000572019	41989	CARD SERVICE CENTE	199-11-6499.02-001-911000	M	REF	-24.67	
	05-21-2019		41989	CARD SERVICE CENTE	199-23-6399.00-001-999000	C	FLOWER ARRANGEMENTS	159.14	
					199-23-6399.00-107-999000		PARENT NEWSLETTER	149.00	
					199-33-6411.00-107-999000		CONF	50.00	
					199-34-6249.00-840-999000		VEHICLE INSPECTIONS	30.00	
					199-34-6249.00-840-999000		VEHICLE INSPECTIONS	1.00	
					199-51-6319.00-001-991070		Athletics	1,000.00	
							Check 087740 Total:	1,962.42	
087741	05-23-2019		15887	FIRST STATE BANK	199-36-6412.00-001-991055	C	MEALS FOR CHEER	2,016.00	N
087742	05-23-2019		42905	AMAZON CAPITAL SER	199-11-6399.00-001-911000	C	SUPPLIES	324.01	N
					199-11-6399.00-001-922000		LAW ENFORCEMENT EQUIP	95.00	
					199-11-6399.00-001-922000		SUPPLIES FOR HEALTH SCI	187.32	
					199-11-6399.00-001-922000		SUPPLIES FOR KPAW	1,289.00	
					199-11-6399.00-101-911000		SCHOOL SUPPLIES	740.94	
					199-11-6399.00-101-911000		SCHOOL SUPPLIES	254.64	

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					199-11-6399.00-101-911000		SCHOOL SUPPLIES	875.54	
	05-23-2019	0004302019	42905	AMAZON CAPITAL SER	199-11-6399.00-101-911000	M	RET	-124.00	
	05-23-2019		42905	AMAZON CAPITAL SER	199-11-6399.00-101-911014	C	SCHOOL SUPPLIES	774.00	
					199-11-6399.00-101-911014		SCHOOL SUPPLIES	837.62	
					199-11-6399.00-107-911021		ART ROOM	75.97	
	05-23-2019	0004042019	42905	AMAZON CAPITAL SER	199-11-6399.00-107-911021	M	RET	-13.97	
	05-23-2019		42905	AMAZON CAPITAL SER	199-11-6399.00-800-911000	C	CHAIR	129.99	
	05-23-2019	0001292019	42905	AMAZON CAPITAL SER	199-11-6399.00-800-911000	M	RET	-134.99	
	05-23-2019		42905	AMAZON CAPITAL SER	199-11-6399.00-999-911000	C	SUPPLIES	72.45	
	05-23-2019	0005032019	42905	AMAZON CAPITAL SER	199-11-6399.01-041-924000	M	RET	-263.11	
	05-23-2019	0005052019	42905	AMAZON CAPITAL SER	199-11-6399.01-041-924000	M	RET	-110.50	
	05-23-2019	0004142019	42905	AMAZON CAPITAL SER	199-11-6399.01-041-924000	M	RET	-46.14	
					199-11-6399.01-041-924000		RET	-8.37	
	05-23-2019		42905	AMAZON CAPITAL SER	199-13-6399.00-800-911000	C	First-Year Teacher Survival	2,917.80	
					199-23-6399.00-101-999000		OFFICE SUPPLIES	21.99	
					199-23-6399.00-101-999000		OFFICE SUPPLIES	905.64	
					199-31-6339.00-001-999000		SUPPLIES FOR TESTING	99.86	
					199-31-6399.00-101-999000		COUNSELOR SUPPLIES	183.60	
					199-31-6399.00-101-999000		COUNSELOR SUPPLIES	612.94	
	05-23-2019	0004252019	42905	AMAZON CAPITAL SER	199-31-6399.00-101-999000	M	RET	-43.20	
	05-23-2019		42905	AMAZON CAPITAL SER	199-33-6399.00-001-999000	C	SUPPLIES FOR NURSE	69.89	
					199-33-6399.00-001-999000		SUPPLIES FOR NURSE	494.03	
					199-36-6399.00-001-999052		SUPPLIES FOR CHOIR	147.43	
					199-36-6399.00-001-999060		SUPPLIES FOR STUCO	673.03	
					199-41-6399.00-730-999000		CHAIRS PLOPEZ & TSCOTT	269.98	
							Check 087742 Total:	11,308.39	
087743	05-23-2019		40200	APPLE INC	199-11-6399.00-107-923000	C	SPED IPADS	1,495.00	N
087744	05-23-2019		43095	AUBREY BOOSTER CL	199-36-6412.00-001-991072	C	MEALS	180.00	N
					199-36-6412.00-001-991077		MEALS	185.00	
							Check 087744 Total:	365.00	
087745	05-23-2019		39240	BUFFALO BUSINESS P	199-11-6399.00-104-911026	C	LAB SUPPLIES/CONSUMABL	324.71	N
					199-11-6399.08-101-924000		laminating film	295.06	
							Check 087745 Total:	619.77	
087746	05-23-2019		40778	GARY CALHOUN	199-36-6219.00-001-991086	C	GAME WORKER	30.00	N
087747	05-23-2019		43237	CICI'S - FORNEY	199-36-6412.00-001-999098	C	MEALS FOR FFA	52.92	N
087748	05-23-2019		16390	CITY OF GAINESVILLE	199-51-6257.00-830-999000	C	MTHLY WATER/TRASH	8,997.06	N
087749	05-23-2019		10601	DERI DAVID	199-12-6411.00-001-911000	C	TEXAS LIBRARY CONV	81.00	N
087750	05-23-2019		43014	FEVZI DEMIRHAN	199-36-6219.00-001-991083	C	OFFICIAL	165.00	N
087751	05-23-2019		11355	DENTON TROPHY HOU	199-23-6399.00-041-999000	C	GJH TOP 10 PLAQUES	420.00	N
					199-41-6399.00-730-999000		Retirement Awards	500.00	
					199-41-6499.00-701-999000		TEACHER AND EMPLOYEE	60.00	
							Check 087751 Total:	980.00	

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087752	05-23-2019		14474	DIETER BROS. RESTA	199-41-6499.00-701-999000	C	MEALS FOR MEETINGS	84.00	N
087753	05-23-2019		42986	DISA GLOBAL SOLUTI	199-11-6219.00-999-924000	C	STUDENT DRUG TESTING	1,640.00	N
					199-11-6219.00-999-924000		STUDENT DRUG TESTING	1,195.00	
							Check 087753 Total:	2,835.00	
087754	05-23-2019		11283	ENDERBY GAS	199-34-6319.00-840-999000	C	FUEL	25.22	N
					199-34-6319.00-840-999000		FUEL	18.97	
							Check 087754 Total:	44.19	
087756	05-23-2019		16660	GAINESVILLE PRINTIN	199-23-6399.00-001-999000	C	ENVELOPES	1,029.35	N
087757	05-23-2019		40796	GILBERT WRECKER S	199-34-6249.00-840-999000	C	OPEN PO TRANSPORTATIO	330.00	N
087758	05-23-2019		17680	GOPHER SPORTS	199-11-6399.00-107-911021	C	PE supplies	683.22	N
	05-23-2019	0000356067	17680	GOPHER SPORTS	199-11-6399.00-107-911021	M	RET	-329.00	
							Check 087758 Total:	354.22	
087759	05-23-2019		43071	GRAND HYATT SAN AN	199-41-6419.00-702-999000	C	HOTEL ROOM	229.60	N
087760	05-23-2019		43169	JENNA HENNESSY	199-36-6219.00-001-999052	C	ALTERATIONS FOR CHOIR	200.00	N
087761	05-23-2019		10029	HOUGHTON MIFFLIN H	199-11-6399.00-104-924000	C	SCIENCE INSTRUCTIONAL M	639.80	N
087762	05-23-2019		22090	JACKIE MITCHELL	199-11-6219.00-804-923000	C	PROF SVCS	600.00	N
087763	05-23-2019		43181	MELISSA KNIGHT	199-13-6411.00-999-999051	C	ART WORKSHOP MEALS	81.00	N
087764	05-23-2019		43257	IBRAHIM KOCAMAN	199-36-6219.00-001-991083	C	OFFICIAL	165.00	N
087765	05-23-2019		41989	CARD SERVICE CENTE	199-11-6499.02-001-911000	C	TOP 10	30.58	N
					199-11-6499.02-001-911000		TOP 10	37.85	
					199-13-6411.00-999-999051		HOTEL	256.47	
					199-36-6497.00-001-991000		RENTAL STATE FISH TOURN	1,633.94	
					199-36-6497.00-001-991000		RENTAL STATE FISH TOURN	59.00	
					199-36-6497.00-001-991000		RENTAL STATE FISH TOURN	600.00	
					199-36-6497.00-001-991000		HOTEL REOOM	171.18	
					199-36-6497.00-999-999000		STATE ACADEMICS UIL MAY	367.60	
					199-36-6497.00-999-999000		STATE ACADEMICS UIL MAY	422.80	
							Check 087765 Total:	3,579.42	
087766	05-23-2019		40990	ANGELA MILBERGER	199-36-6219.00-001-991086	C	OFFICIAL	165.00	N
087767	05-23-2019		40980	TWYLA MOLSBEE	199-11-6411.08-101-924000	C	SERVICE AREA MTG	91.31	N
087768	05-23-2019		22518	PAULA MOORE	199-41-6411.00-730-999000	C	ESC TEA PRESENTATION	79.39	N
					199-41-6411.00-730-999000		ESC CONSOLIDATED APP T	79.39	
							Check 087768 Total:	158.78	
087769	05-23-2019		40032	MSB	199-00-5931.00-000-900000	C	SHARS	54.53	N

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087770	05-23-2019		43255	CHRISTOPHER O'BRIE	199-36-6497.00-999-999000	C	HOTEL REIM	170.94	N
087771	05-23-2019		43013	HAKAN OLASMIS	199-36-6219.00-001-991086	C	OFFICIAL	165.00	N
087772	05-23-2019		12015	PRECISION BUSINESS	199-11-6399.00-001-911000	C	SUPPLIES FOR POSTER MA	109.95	N
087773	05-23-2019		24651	QUILL CORP	199-11-6399.00-107-911000	C	TEACHER SUPPLIE START O	290.00	N
					199-11-6399.00-107-911000		TEACHER SUPPLIE START O	14.50	
					199-11-6399.00-107-911000		TEACHER SUPPLIE START O	87.00	
					199-11-6399.00-107-911000		TEACHER SUPPLIE START O	29.00	
					199-11-6399.00-107-911000		TEACHER SUPPLIE START O	484.50	
					199-11-6399.00-107-911000		TEACHER SUPPLIE START O	374.00	
					199-11-6399.00-107-911000		TEACHER SUPPLIE START O	204.00	
					199-11-6399.00-107-911000		TEACHER SUPPLIE START O	55.20	
					199-11-6399.00-107-911000		TEACHER SUPPLIE START O	527.00	
					199-11-6399.00-107-911000		TEACHER SUPPLIE START O	4,286.25	
					199-11-6399.00-107-911000		TEACHER SUPPLIE START O	757.40	
					199-11-6399.00-107-911000		TEACHER SUPPLIE START O	268.50	
					199-11-6399.00-107-911000		TEACHER SUPPLIE START O	331.50	
					199-11-6399.00-107-911000		TEACHER SUPPLIE START O	102.00	
					199-11-6399.00-107-911000		TEACHER SUPPLIE START O	145.00	
					199-11-6399.00-107-911000		TEACHER SUPPLIE START O	116.00	
					199-11-6399.00-107-911000		TEACHER SUPPLIE START O	229.50	
					199-11-6399.00-107-911000		TEACHER SUPPLIE START O	72.50	
					199-11-6399.00-107-911000		TEACHER SUPPLIE START O	212.50	
					199-11-6399.00-107-911000		TEACHER SUPPLIE START O	552.50	
					199-11-6399.00-107-911000		TEACHER SUPPLIE START O	29.00	
					199-11-6399.00-107-911000		TEACHER SUPPLIE START O	173.00	
					199-11-6399.00-107-911000		TEACHER SUPPLIE START O	83.88	
	05-23-2019	0000582833	24651	QUILL CORP	199-11-6399.00-107-911000	M	RET	-102.96	
							Check 087773 Total:	9,321.77	
087774	05-23-2019		42776	REAL OPTIONS FOR W	199-31-6299.00-041-999000	C	7/8 GRADE PRESENTATIONS	379.32	N
087776	05-23-2019		42586	SCHOOL HEALTH COR	199-11-6399.00-001-922000	C	CMA PREP SUPPLIES	241.30	N
					199-11-6399.00-001-922000		CMA PREP SUPPLIES	73.08	
							Check 087776 Total:	314.38	
087777	05-23-2019		11038	KATHLEEN SCHROEDE	199-11-6411.00-804-923000	C	STUDENT EVAL COLLABORA	85.96	N
087779	05-23-2019		10809	SUDDENLINK	199-51-6258.00-830-999000	C	CABLE BOXES AT LOCATION	5.33	N
087781	05-23-2019		25093	SUMMIT TRUCK GROU	199-34-6249.00-840-999000	C	CREDIT	78.12	N
					199-34-6249.00-840-999000		BUS REPAIRS	347.62	
							Check 087781 Total:	425.74	
087782	05-23-2019		43238	TEXAS ASSN OF SCHO	199-34-6411.00-999-999000	C	PO Created by Req: 008322	475.00	N

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087783	05-23-2019		28965	TEXAS DEPT OF PUBLI	199-41-6219.00-730-999000	C	RECORD RETRIEVAL	1.00	N
087784	05-23-2019		43147	THE LAURA MIZE GRO	199-31-6399.00-804-923000	C	TEACHMETOTALK.COM	273.70	N
087786	05-23-2019		43217	U.S. COACHWAYS INC	199-36-6497.00-999-999000	C	CHARTER TO TSSEC JUNE2-	3,896.30	N
087787	05-23-2019		12095	UNIVERSAL MELODY S	199-36-6249.00-001-999051	C	MARCHING INSTRUMENT RE	140.00	N
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					199-36-6249.00-001-999051		MARCHING INSTRUMENT RE	31.50	
					199-36-6249.00-001-999051		MARCHING INSTRUMENT RE	55.00	
					199-36-6249.00-001-999051		MARCHING INSTRUMENT RE	52.50	
					199-36-6249.00-001-999051		MARCHING INSTRUMENT RE	52.50	
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					199-36-6249.00-001-999051		MARCHING INSTRUMENT RE	85.00	
					199-36-6249.00-001-999051		MARCHING INSTRUMENT RE	125.00	
					199-36-6249.00-001-999051		MARCHING INSTRUMENT RE	85.00	
					199-36-6249.00-001-999051		MARCHING INSTRUMENT RE	136.50	
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					199-36-6249.00-001-999051		MARCHING INSTRUMENT RE	506.75	
					199-36-6249.00-001-999051		MARCHING INSTRUMENT RE	125.00	
					199-36-6249.00-001-999051		MARCHING INSTRUMENT RE	256.75	
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					199-36-6249.00-001-999051		MARCHING INSTRUMENT RE	105.00	
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					199-36-6249.00-001-999051		MARCHING INSTRUMENT RE	88.00	
					199-36-6249.00-001-999051		MARCHING INSTRUMENT RE	60.00	
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					199-36-6249.00-001-999051		MARCHING INSTRUMENT RE	75.00	
					199-36-6249.00-001-999051		MARCHING INSTRUMENT RE	85.00	
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					199-36-6249.00-001-999051		MARCHING INSTRUMENT RE	70.00	
					199-36-6249.00-001-999051		MARCHING INSTRUMENT RE	136.50	
					199-36-6249.00-001-999051		MARCHING INSTRUMENT RE	356.75	
					199-36-6249.00-001-999051		MARCHING INSTRUMENT RE	97.50	
					199-36-6249.00-001-999051		MARCHING INSTRUMENT RE	105.00	
					199-36-6249.00-001-999051		MARCHING INSTRUMENT RE	125.00	
					199-36-6249.00-001-999051		MARCHING INSTRUMENT RE	76.50	
					199-36-6249.00-001-999051		MARCHING INSTRUMENT RE	98.75	
					199-36-6249.00-001-999051		MARCHING INSTRUMENT RE	52.50	
					199-36-6249.00-001-999051		MARCHING INSTRUMENT RE	290.00	
					199-36-6249.00-001-999051		MARCHING INSTRUMENT RE	125.00	
					199-36-6249.00-001-999051		MARCHING INSTRUMENT RE	73.50	
					199-36-6249.00-001-999051		MARCHING INSTRUMENT RE	105.00	

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					199-36-6249.00-001-999051		MARCHING INSTRUMENT RE	73.50	
					199-36-6249.00-001-999051		MARCHING INSTRUMENT RE	52.50	
							Check 087787 Total:	6,014.25	
087788	05-23-2019		29731	ROBERT J VOTH	199-41-6399.00-730-999000	C	WOODEN BOWLS	132.00	N
087790	05-23-2019		42457	WINGATE BY WYNDHA	199-36-6497.00-999-999000	C	TX STATE SOLO ENSEMBLE	2,278.10	N
087791	05-23-2019		28070	TEACHER'S DISCOVER	199-11-6399.00-104-925000	C	BILINGUAL CLASSROOM VIS	103.60	N
087792	05-29-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	245.47	N
087793	05-29-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	57.65	N
087794	05-29-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	93.05	N
087795	05-29-2019		21070	ATMOS ENERGY	199-51-6256.08-101-999000	C	MTHLY NATURAL GAS	53.00	N
087796	05-29-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	133.10	N
087797	05-30-2019		42905	AMAZON CAPITAL SER	199-11-6399.00-001-922000	C	INJECTION ITEMS FOR CCM	334.52	N
					199-11-6399.00-001-922000		SUPPLIES FOR KPAW	1,252.66	
					199-11-6399.00-101-911000		SCHOOL SUPPLIES	282.38	
					199-11-6399.00-101-911014		SCHOOL SUPPLIES	390.33	
					199-11-6399.00-101-911014		SCHOOL SUPPLIES	909.18	
					199-11-6399.00-104-925000		DUAL LANGUAGE CLASS NE	13.53	
					199-11-6399.00-104-925000		DUAL LANGUAGE CLASS NE	16.11	
					199-11-6399.00-107-911021		ART ROOM	264.75	
					199-11-6399.00-107-921000		GT SUPPLIES	27.96	
					199-11-6399.00-107-923000		SPED IPAD CASES/PROTEC	88.92	
					199-11-6399.00-804-923000		LIFE SKILLS ROOM AT EDIS	799.90	
					199-11-6399.00-805-911035		[Sup Office] cable mgt	43.87	
					199-11-6399.00-805-911035		[Sup Office] cable mgt	20.44	
					199-11-6399.01-041-924000		BOOKS	449.68	
					199-11-6399.01-041-924000		BOOKS	33.91	
					199-13-6499.00-101-911000		STAFF MEETING SUPPLIES	81.22	
					199-23-6399.00-001-999000		EQUIPMENT FOR LAMINATO	33.87	
					199-23-6399.00-101-999000		OFFICE SUPPLIES	38.18	
					199-31-6399.00-101-999000		COUNSELOR SUPPLIES	35.54	
					199-31-6399.00-101-999000		COUNSELOR SUPPLIES	25.98	
					199-41-6399.01-750-999000		GENERAL SUPPLIES	184.99	
							Check 087797 Total:	5,327.92	
087799	05-30-2019		10098	AT&T	199-51-6258.08-101-999000	C	MONTHLY PHONE	38.26	N
087800	05-30-2019		41550	KRISTA BEAL	199-23-6411.00-041-999000	C	ED LAW FOR PRINCIPALS	62.00	N

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087801	05-30-2019		39240	BUFFALO BUSINESS P	199-13-6399.00-800-911000	C	Misc. Supplies	956.87	N
					199-13-6399.00-800-911000		Misc. Supplies	88.68	
					199-13-6399.00-800-911000		Misc. Supplies	36.72	
							Check 087801 Total:	1,082.27	
087802	05-30-2019		13454	NINA COODY	199-23-6411.00-104-999000	C	DOCUMENT WORKSHOP	40.00	N
087803	05-30-2019		13454	NINA COODY	199-23-6411.00-104-999000	C	TRAVEL IRVIN/AUSTIN	121.00	N
087804	05-30-2019		13481	COOKE CO APPRAISAL	199-41-6213.00-703-999000	C	QTRLY COLLECT/APPRAISA	16,347.18	N
					199-99-6213.00-999-999000		QTRLY COLLECT/APPRAISA	60,487.18	
							Check 087804 Total:	76,834.36	
087806	05-30-2019		41803	PABLO DE SANTIAGO	199-23-6411.00-101-999000	C	DOCUMENT WORKSHOP	40.00	N
087807	05-30-2019		41803	PABLO DE SANTIAGO	199-23-6411.00-101-999000	C	TEPSA CONF MEALS	116.00	N
087808	05-30-2019		38339	DIRECT ENERGY	199-51-6255.00-830-999000	C	MTHLY ELECTRIC	24,534.89	N
					199-51-6255.08-101-999000		MTHLY ELECTRIC	524.68	
							Check 087808 Total:	25,059.57	
087809	05-30-2019		41005	DORIAN BUSINESS SY	199-36-6497.00-999-999000	C	TSSEC CHOIR STATE	125.00	N
087810	05-30-2019		39272	ELLIOTT ELECTRIC SU	199-51-6319.30-830-999000	C	OPEN P.O. FOR SUPPLIES	9.75	N
					199-51-6319.30-830-999000		OPEN P.O. FOR SUPPLIES	48.60	
							Check 087810 Total:	58.35	
087811	05-30-2019		15887	FIRST STATE BANK	199-36-6497.00-999-999000	C	STATE TSSEC CHOIR	438.00	N
087812	05-30-2019		41659	FOLLETT SCHOOL SOL	199-11-6399.00-104-924000	C	INTERVENTION	90.87	N
087813	05-30-2019		40282	FOUR FEATHERS ALA	199-51-6219.00-830-999000	C	DISTRICTALARM MONITORI	2,268.20	N
087816	05-30-2019		41721	HEADRICK OUTDOOR	199-41-6299.01-750-999000	C	TOP 10% BILLBOARD PRINTI	750.00	N
087818	05-30-2019		42998	HOLIDAY INN EXPRES	199-23-6411.00-101-999000	C	TEPSA CONFERENCE	839.80	N
087819	05-30-2019		18849	HOME DEPOT	199-11-6399.00-001-922000	C	SUPPLIES FOR AUTO TECH	64.84	N
	05-30-2019	0004133634	18849	HOME DEPOT	199-23-6399.00-041-999000	M	RET	-2.55	
	05-30-2019	0000687008	18849	HOME DEPOT	199-23-6399.00-041-999000	M	RET	-2.08	
	05-30-2019	0006901370	18849	HOME DEPOT	199-23-6399.00-041-999000	M	RET	-5.08	
	05-30-2019		18849	HOME DEPOT	199-51-6319.30-830-999000	C	SUPPLIES	334.85	
					199-51-6319.30-830-999000		SUPPLIES	175.88	
							Check 087819 Total:	565.86	
087820	05-30-2019		39467	JOSTENS	199-11-6499.02-001-911000	C	FACULTY REGALIA	1,444.80	N
087821	05-30-2019		40099	RICHARD MCFARLAND	199-36-6219.00-001-991083	C	OFFICIAL	105.00	N
087822	05-30-2019		22518	PAULA MOORE	199-41-6411.00-730-999000	C	DOCUMENT WORKSHOP	40.00	N

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087823	05-30-2019		22750	NASCO	199-11-6399.00-104-911026	C	SCIENCE SUPPLIES	140.25	N
					199-11-6399.00-104-911026		SCIENCE SUPPLIES	307.68	
							Check 087823 Total:	447.93	
087824	05-30-2019		42096	NOBELUS LLC	199-23-6399.00-104-999000	C	CAMPUS NEEDS laminating fil	219.06	N
087825	05-30-2019		22715	NORTH CENTRAL TEX	199-11-6222.00-001-931000	C	STUDENT TUITION	75.00	N
					199-11-6222.00-001-931000		STUDENT TUITION	15,814.00	
							Check 087825 Total:	15,889.00	
087826	05-30-2019		23742	DONNA RENEE PELZE	199-11-6219.00-804-923000	C	CONTRACTED SERVICES	5,687.50	N
087827	05-30-2019		38908	PEOPLES EDUCATION	199-11-6399.00-041-924000	C	STAAR READING SUMMER	416.10	N
087828	05-30-2019		43161	PLAINVIEW PUBLIC SC	199-36-6499.00-041-991075	C	ENTRY FEE	145.00	N
087829	05-30-2019		42479	BRITTENIE POLK	199-21-6411.00-804-923000	C	DOCUMENT WORKSHOP	40.00	N
087830	05-30-2019		43073	LACRESHA STILLE	199-21-6411.00-800-911000	C	DOCUMENT WORKSHOP	40.00	N
087831	05-30-2019		42674	SUBWAY - BONHAM TX	199-36-6412.00-001-999098	C	MEALS FOR FFA	84.00	N
087832	05-30-2019		38829	THE WEEKLY NEWS O	199-41-6219.01-750-999000	C	SPRING/SUMMER ADVERTIS	146.25	N
					199-41-6219.01-750-999000		SPRING/SUMMER ADVERTIS	156.00	
							Check 087832 Total:	302.25	
087833	05-30-2019		41024	THOMAS CREATIVE AP	199-11-6399.08-101-924000	C	TASSELS	103.95	N
087834	05-30-2019		43258	TROXELL COMMUNICA	199-11-6398.00-805-911036	C	65ORS MULTITOUCH + CABL	1,998.00	N
					199-11-6398.00-805-911036		65ORS MULTITOUCH + CABL	2.87	
					199-11-6398.00-805-911036		65ORS MULTITOUCH + CABLI	21.95	
							Check 087834 Total:	2,022.82	
087835	05-30-2019		39839	TUMBLEWEED PRESS	199-12-6329.00-101-911000	C	SUBSCRIPTION RENEWAL	499.00	N
087836	05-30-2019		43138	THE VISUAL TEACHINT	199-13-6219.00-800-911000	C	G/T Foundation Certification	7,500.00	N
087837	05-30-2019		18810	APRIL WAGGONER	199-23-6411.08-101-999000	C	DOCUMENT WORKSHOP	40.00	N
087838	05-30-2019		29770	WAL-MART STORE	199-11-6399.00-001-911000	C	SUPPLIES	38.24	N
					199-11-6399.00-001-911000		SUPPLIES	113.24	
					199-11-6399.00-001-911000		SUPPLIES	27.88	
					199-11-6399.00-001-911000		SUPPLIES	87.10	
					199-11-6399.00-001-911026		SUPPLIES	12.34	
					199-11-6399.00-001-922000		CTE Engineering class	52.41	
					199-11-6399.00-001-922000		SUPPLIES FOR FCCLA	35.68	
					199-11-6399.00-001-922000		SUPPLIES FOR FCCLA	87.76	
					199-11-6399.00-001-928000		SUPPLIES FOR DAEP	242.96	
					199-11-6399.00-001-928000		SUPPLIES FOR DAEP	95.82	
					199-11-6399.00-001-931000		AVID SUPPLIES	56.62	
					199-11-6399.00-104-911026		LAB/CONSUMABLES/SUPPLI	242.90	
					199-11-6399.00-104-911026		SCIENCE CONSUMABLES	85.64	
					199-11-6399.00-104-911026		SCIENCE CONSUMABLES	22.86	

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					199-11-6399.00-104-911026		SUPPLIES	16.98	
					199-11-6399.00-107-911000		INSTRUCTIONAL SUPPLIES	80.16	
					199-11-6399.00-107-911000		INSTRUCTIONAL SUPPLIES	21.78	
					199-11-6399.00-804-923000		SUPPLIES	35.56	
					199-11-6399.00-804-923000		SPRING/SUMMER SUPPLIES	30.07	
					199-11-6399.08-101-924000		SUPPLIES	161.39	
					199-11-6499.00-104-923000		LIFESKILLS STUDENT HYGIE	155.85	
					199-13-6499.00-107-911000		TEACHER APPRECIATION	170.03	
					199-13-6499.00-107-911000		TEACHER APPRECIATION	90.52	
					199-13-6499.00-107-911000		TEACHER APPRECIATION	187.69	
					199-13-6499.00-107-911000		TEACHER APPRECIATION	19.39	
					199-13-6499.00-800-911000		Misc. Supplies	160.39	
					199-23-6399.00-001-999000		END OF YEAR SUPPLIES	212.70	
					199-23-6399.00-101-999000		PRINCIPAL SUPPLIES	54.50	
					199-23-6499.00-104-999000		TEACHER APPRECIATION	49.88	
					199-23-6499.00-104-999000		TEACHER APPRECIATION	141.22	
					199-31-6339.00-001-999000		TESTING SUPPLIES	61.38	
					199-31-6399.00-107-999000		COUNSELOR SUPPLIES	103.38	
					199-36-6497.00-001-991000		AREA TRACK DALLAS 4/17	106.41	
					199-36-6499.00-041-999058		NJHS INDUCTION RECEPTIO	254.00	
					199-36-6499.00-041-999060		EOY LUAU ACTIVITIES	155.67	
					199-41-6399.00-750-999000		supplies	6.10	
							Check 087838 Total:	3,476.50	
087839	05-30-2019		39349	WHATABURGER	199-36-6412.00-001-991073	C	BOYS BASEBALL MEALS	198.36	N
					199-36-6412.00-001-991073		BOYS BASEBALL MEALS	198.36	
					199-36-6412.00-001-991073		BOYS BASEBALL MEALS	143.64	
					199-36-6412.00-001-991082		Softball Tournament	104.49	
					199-36-6412.00-001-991082		Softball Tournament	94.90	
					199-36-6412.00-001-991082		Softball Tournament	113.21	
					199-36-6412.00-001-991083		BOYS SOCCER MEALS	119.97	
					199-36-6412.00-001-991083		GJHS SOCCER MEALS	165.15	
					199-36-6412.00-001-991083		GJHS SOCCER MEALS	190.20	
					199-36-6412.00-001-991086		GIRLS SOCCER FOOD	89.44	
					199-36-6412.00-001-991086		GIRLS SOCCER FOOD	177.52	
					199-36-6412.00-001-991086		GIRLS SOCCER FOOD	152.37	
					199-36-6412.00-001-999098		MEALS FOR FFA	69.25	
					199-36-6412.00-001-999098		BREAKFAST FOR FFA	19.01	
							Check 087839 Total:	1,835.87	
087840	05-30-2019		42457	WINGATE BY WYNDHA	199-36-6497.00-999-999000	C	HOTEL	419.65	N
087841	05-30-2019		25439	SAMS CLUB DIRECT	199-11-6499.00-107-911000	C	STAAR ENCOURAGEMENT 3	119.46	N
087842	05-31-2019		15887	FIRST STATE BANK	199-36-6497.00-999-999000	C	MEALS FOR TSSEC	1,300.00	N
087848	06-10-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	56.08	N

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087849	06-10-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	59.58	N
087850	06-10-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	336.83	N
087851	06-10-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	242.87	N
087852	06-11-2019		16420	GAINESVILLE AUTO PA	199-11-6399.00-001-922000	C	Supplies for lab	110.05	N
087853	06-11-2019		16390	CITY OF GAINESVILLE	199-51-6257.00-830-999000	C	MTHLY WATER/TRASH	26.25	N
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	2,945.17	
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	516.89	
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	2,748.61	
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	1,438.62	
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	54.62	
					199-51-6257.08-101-999000		MTHLY WATER/TRASH	360.98	
							Check 087853 Total:	8,091.14	
087854	06-11-2019		43254	OMNI HOTEL & RESOR	199-41-6419.00-702-999000	C	HOTEL FOR SUMMER LEALD	697.11	N
087855	06-11-2019		43254	OMNI HOTEL & RESOR	199-41-6419.00-702-999000	C	HOTEL FOR SUMMER LEALD	697.11	N
087856	06-11-2019		43254	OMNI HOTEL & RESOR	199-41-6419.00-702-999000	C	HOTEL FOR SUMMER LEALD	697.11	N
087857	06-11-2019		43254	OMNI HOTEL & RESOR	199-41-6419.00-702-999000	C	HOTEL FOR SUMMER LEALD	697.11	N
087858	06-11-2019		11669	ADAMS,BENNETT,DUN	199-41-6211.00-701-999000	C	LEGAL SERVICES	4,000.00	N
087859	06-11-2019		40828	ALTERNATOR SERVIC	199-34-6399.00-840-999000	C	PARTS	245.66	N
					199-34-6399.00-840-999000		PARTS	246.66	
							Check 087859 Total:	492.32	
087860	06-11-2019		10061	AT&T LONG DISTANCE	199-51-6258.00-830-999000	C	MTHLY LONG DISTANCE	183.65	N
087861	06-11-2019		40507	B & T AUTOMOTIVE	199-51-6249.00-830-999000	C	UNIT # 300304/ INV#28370	567.28	N
					199-51-6249.00-830-999000		UNIT # 300304/ INV#28370	1,018.66	
							Check 087861 Total:	1,585.94	
087862	06-11-2019		39010	BARTHOLD OIL CO	199-32-6399.00-999-999000	C	TIRES FOR POLICE VEHICLE	15.00	N
					199-32-6399.00-999-999000		TIRES FOR POLICE VEHICLE	142.00	
							Check 087862 Total:	157.00	
087864	06-11-2019		39240	BUFFALO BUSINESS P	199-13-6399.00-800-911000	C	Misc. Supplies	180.49	N
					199-41-6399.00-750-999000		SIGNATUARE STAMP FOR C	23.50	
							Check 087864 Total:	203.99	
087865	06-11-2019		10509	CDW GOVERNMENT IN	199-11-6399.00-107-923000	C	CHARGING STATION	181.94	N
087866	06-11-2019		38350	CLIMATECH LLC	199-51-6319.00-830-999000	C	P O FOR A/C /	135.00	N
087867	06-11-2019		13481	COOKE CO APPRAISAL	199-41-6213.00-703-999000	C	QTRLY COLLECT/APPRAISA	17,386.56	N
					199-99-6213.00-999-999000		QTRLY COLLECT/APPRAISA	60,487.18	
							Check 087867 Total:	77,873.74	

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087868	06-11-2019		42628	D & L FARM AND	199-51-6319.00-830-999000	C	MAINTENANCE SUPPLIES	59.80	N
087870	06-11-2019		14770	DUSTIN OFFICE SCHO	199-11-6249.00-001-911000	C	MAINT/LEASE COPY MCHS	142.94	N
					199-11-6249.00-001-911000		MAINT/LEASE COPY MCHS	1,254.08	
					199-11-6249.00-001-911000		MAINT/LEASE COPY MCHS	848.65	
					199-11-6249.00-001-911000		MAINT/LEASE COPY MCHS	11.56	
					199-11-6249.00-041-911000		MAINT/LEASE COPY MCHS	769.20	
					199-11-6249.00-041-911000		MAINT/LEASE COPY MCHS	361.44	
					199-11-6249.00-101-911000		MAINT/LEASE COPY MCHS	1,101.05	
					199-11-6249.00-101-911000		MAINT/LEASE COPY MCHS	409.45	
					199-11-6249.00-107-911000		MAINT/LEASE COPY MCHS	1,301.36	
					199-11-6249.00-804-923000		MAINT/LEASE COPY MCHS	128.21	
					199-11-6249.08-101-911000		MAINT/LEASE COPY MCHS	142.94	
							Check 087870 Total:	6,470.88	
087871	06-11-2019		40652	EASY PERMIT POSTAG	199-41-6499.99-750-999000	C	POSTAGE METER	2,419.00	N
087873	06-11-2019		39272	ELLIOTT ELECTRIC SU	199-51-6319.30-830-999000	C	OPEN P.O. FOR SUPPLIES	440.57	N
					199-51-6319.30-830-999000		OPEN P.O. FOR SUPPLIES	22.45	
							Check 087873 Total:	463.02	
087874	06-11-2019		11283	ENDERBY GAS	199-34-6319.00-840-999000	C	FUEL	23.87	N
					199-34-6319.00-840-999000		FUEL	64.09	
					199-34-6319.00-840-999000		FUEL	21.27	
					199-34-6319.00-840-999000		FUEL	83.83	
					199-34-6319.00-840-999000		FUEL	26.70	
					199-51-6319.00-830-999000		P.O FOR MAINTENANCE FUE	14.79	
					199-51-6319.00-830-999000		P.O FOR MAINTENANCE FUE	10.48	
							Check 087874 Total:	245.03	
087875	06-11-2019		15100	ESC REGION 11	199-13-6411.00-041-911000	C	SUMMER WORKSHOPS	100.00	N
					199-34-6299.00-840-999000		DRUG TESTING /PHYSICALS	69.00	
							Check 087875 Total:	169.00	
087876	06-11-2019		43075	FLEETPRIDE INC	199-34-6399.00-840-999000	C	OPEN P.O. FOR PARTS / SU	175.45	N
087877	06-11-2019		41659	FOLLETT SCHOOL SOL	199-12-6329.00-041-911000	C	LIBRARY BOOKS	1,544.10	N
					199-12-6329.00-107-911000		LIBRARY BOOKS	700.73	
							Check 087877 Total:	2,244.83	
087879	06-11-2019		40282	FOUR FEATHERS ALA	199-51-6219.00-830-999000	C	DISTRICTALARM MONITORI	2,268.20	N
					199-51-6219.00-830-999000		DISTRICTALARM MONITORI	272.50	
					199-51-6219.00-830-999000		DISTRICTALARM MONITORI	212.50	
					199-51-6219.00-830-999000		DISTRICTALARM MONITORI	172.50	
					199-51-6219.00-830-999000		DISTRICTALARM MONITORI	212.50	
					199-51-6249.00-830-999000		MAINTENANCE AND REPAIR	250.00	
							Check 087879 Total:	3,388.20	
087880	06-11-2019		16420	GAINESVILLE AUTO PA	199-51-6319.00-830-999000	C	OPEN P.O. FOR MAINTENAN	1,027.91	N
087881	06-11-2019		16450	GAINESVILLE DAILY R	199-41-6219.01-750-999000	C	ADVERTISEMENTS	267.61	N
					199-41-6219.01-750-999000		GAINESVILLE LIVING AD	520.00	
							Check 087881 Total:	787.61	

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087882	06-11-2019		41769	GAINESVILLE DOOR	199-51-6249.00-830-999000	C	SETVICE ON 4 DOORS @ GH	225.00	N
087883	06-11-2019		16510	GAINESVILLE GLASS S	199-34-6399.00-840-999000 199-51-6249.00-830-999000	C	P.O. FOR LABOR AND INSTA MAINTENANCE	155.00 268.65	N
							Check 087883 Total:	423.65	
087884	06-11-2019		16660	GAINESVILLE PRINTIN	199-11-6499.02-001-911000	C	COMMENCEMENT PROGRA	395.00	N
087885	06-11-2019		41934	GOMEZ FLOOR COVER	199-51-6319.30-830-999000	C	CARPET SQUARES - ADMIN	392.74	N
087886	06-11-2019		41463	GREENLEAF WHOLES	199-41-6499.00-701-999000	C	FLOWERS - TEACHER OF TH	89.25	N
087887	06-11-2019		14854	ETA HAND2MIND	199-11-6399.00-104-924000 199-11-6399.00-104-924000	C	VERSATILES FOR 5TH/6TH E VERSATILES FOR 5TH/6TH E	1,460.96 42.45	N
							Check 087887 Total:	1,503.41	
087888	06-11-2019		41682	HUNTER'S TUNNEL EX	199-32-6399.00-999-999000	C	WASH POLICE VEHICLES	24.00	N
087889	06-11-2019		41757	JD PALATINE LLC	199-41-6219.00-730-999000	C	BACKGROUND CHECK	39.00	N
087890	06-11-2019		41147	JOHNSON BURKS SUP	199-51-6319.00-830-999000	C	MAINTENANCE	64.60	N
087891	06-11-2019		19934	JOSTEN'S STUDENT C	199-11-6399.00-804-923000	C	CAPS & GOWNS FOR SPED	240.00	N
087892	06-11-2019		40343	JW PEPPER & SON, IN	199-11-6399.00-104-911052	C	6TH CHOIR	20.64	N
087893	06-11-2019		42669	KIMBALL MIDWEST	199-34-6399.00-840-999000	C	TRANSPORTATION SUPPLY	216.63	N
087896	06-11-2019		40801	MCDANIEL AIR CONDIT	199-51-6249.00-830-999000	C	A/ C MAINTENANCE	105.00	N
087897	06-11-2019		22513	MOORE SUPPLY CO.	199-51-6319.30-830-999000	C	OPEN FOR PLUMBING SUPP	66.91	N
087898	06-11-2019		40032	MSB	199-00-5931.00-000-900000	C	SHARS	34,543.77	N
087899	06-11-2019		22653	MUENSTER GARDEN C	199-51-6631.00-830-999000	C	SCAG TURF TIGER 52'	10,240.00	N
087900	06-11-2019		22750	NASCO	199-11-6399.00-001-922000	C	SUPPLIES FOR CULINARY A	610.15	N
087901	06-11-2019		23226	NORTEX COMMUNICA	199-51-6258.00-830-999000 199-51-6258.08-101-999000	C	FIBER CONNECTIONS INTER FIBER CONNECTIONS INTER	1,629.26 180.00	N
							Check 087901 Total:	1,809.26	
087902	06-11-2019		11428	NORTH TEXAS MEDIC	199-34-6399.00-840-999000	C	DOT EXAMS	440.00	N
087903	06-11-2019		23386	OFFICE DEPOT	199-36-6399.00-001-999051 199-36-6399.00-041-999051	C	SUPPLIES OFFICE NEEDS	16.84 204.99	N
							Check 087903 Total:	221.83	
087904	06-11-2019		30442	OLEN WILLIAMS, INC.	199-51-6249.00-041-999000	C	GYM SCOREBAORDS JH CO	4,140.00	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
087905	06-11-2019		38825	PRAXAIR DIST	199-51-6319.30-830-999000	C	OPEN P.O FOR MAINTENAN	233.29	N
087907	06-11-2019		42747	RUSH TRUCK CENTER	199-34-6399.00-840-999000	C	OPEN P.O. FOR PARTS / SU	12.53	N
					199-34-6399.00-840-999000		OPEN P.O. FOR PARTS / SU	102.90	
							Check 087907 Total:	115.43	
087908	06-11-2019		25579	SCHAD & PULTE WELD	199-51-6319.00-830-999000	C	MAINTENANCE MATERIALS	12.00	N
087909	06-11-2019		42727	SOUTHERN TIRE MAR	199-51-6319.30-830-999000	C	OPEN P.O FOR MAINTENAN	7.00	N
087910	06-11-2019		10809	SUDDENLINK	199-51-6258.00-830-999000	C	CABLE BOXES AT LOCATION	13.03	N
					199-51-6258.00-830-999000		CABLE BOXES AT LOCATION	9.30	
					199-51-6258.00-830-999000		CABLE BOXES AT LOCATION	2.66	
							Check 087910 Total:	24.99	
087911	06-11-2019		25093	SUMMIT TRUCK GROU	199-34-6249.00-840-999000	C	UNIT #9 /INV.#406205698	1,941.15	N
					199-34-6249.00-840-999000		PARTS AND SUPPLIES	69.20	
					199-34-6249.00-840-999000		PARTS AND SUPPLIES	239.04	
							Check 087911 Total:	2,249.39	
087912	06-11-2019		27897	TASB INC	199-41-6411.00-701-999000	C	SUMMER LEADERSHIP INSTI	395.00	N
					199-41-6419.00-702-999000		SUMMER LEADERSHIP REGI	555.00	
					199-41-6419.00-702-999000		SUMMER LEADERSHIP REGI	1,110.00	
					199-41-6419.00-702-999000		SUMMER LEADERSHIP REGI	555.00	
							Check 087912 Total:	2,615.00	
087915	06-11-2019		38829	THE WEEKLY NEWS O	199-41-6219.01-750-999000	C	SPRING/SUMMER ADVERTIS	585.00	N
087916	06-11-2019		39142	TLC HARDWARE INC.	199-51-6319.30-830-999000	C	OPEN P.O FOR MAINTENAN	9.18	N
087917	06-11-2019		40706	TRACTOR SUPPLY CR	199-51-6319.00-830-999000	C	P.O. FOR MAINTENANCE	242.65	N
087919	06-11-2019		11580	TRU-ROLL OVERHEAD	199-34-6399.00-840-999000	C	COMMERCIAL DOOR SERVI	3,000.00	N
087921	06-11-2019		39009	UNIFIRST CORPORATI	199-51-6319.30-830-999000	C	UNIFORM SERVICES FOR M	130.24	N
					199-51-6319.30-830-999000		UNIFORM SERVICES FOR M	130.24	
							Check 087921 Total:	260.48	
087922	06-11-2019		29312	UNITED RENTALS	199-51-6319.30-830-999000	C	OPEN P.O FOR MAINTENAN	409.00	N
087923	06-11-2019		12095	UNIVERSAL MELODY S	199-11-6399.00-001-911051	C	CONCERT TUBA	7,500.00	N
087924	06-11-2019		29606	VARSITY SPIRIT FASHI	199-36-6399.00-001-991055	C	19-20 CHEER UNIFORMS	14,325.00	N
					199-36-6499.00-001-991055		UNIFORMS FOR CHEER	289.51	
							Check 087924 Total:	14,614.51	
087925	06-11-2019		40776	VST SERVICES LLC	199-11-6219.00-805-999000	C	ERATE SERVICES	400.00	N
087926	06-11-2019		41468	WAGNER SUPPLY	199-51-6319.01-820-999000	C	CUSTODIAL SUPPLIES	34.17	N
					199-51-6319.01-820-999000		CUSTODIAL SUPPLIES	19.17	
					199-51-6319.01-820-999000		CUSTODIAL SUPPLIES	2,377.23	
					199-51-6319.01-820-999000		CUSTODIAL SUPPLIES	2,067.87	
					199-51-6319.01-820-999000		CUSTODIAL SUPPLIES	59.06	
					199-51-6319.01-820-999000		CUSTODIAL SUPPLIES	2,175.65	
					199-51-6319.01-820-999000		CUSTODIAL SUPPLIES	837.23	

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							Check 087926 Total:	7,570.38	
087928	06-11-2019		42734	WEST MUSIC COMPAN	199-11-6399.00-104-911052	C	5TH GRADE MUSIC	308.70	N
087929	06-11-2019		42999	WEX BANK	199-34-6319.00-840-999000	C	OPEN P.O. FOR FUEL Dec-Au	13,374.70	N
087930	06-11-2019		38495	WINWHOLESALE	199-51-6319.30-830-999000	C	OPEN P.O. FOR MAINTENAN	219.76	N
087931	06-11-2019		40210	ZIMMERER KOBOTA	199-51-6319.00-830-999000	C	PO FOR PARTS / MATERIALS	6.11	N
					199-51-6319.00-830-999000		PO FOR PARTS / MATERIALS	14.76	
					199-51-6319.00-830-999000		PO FOR PARTS / MATERIALS	80.98	
							Check 087931 Total:	101.85	
087932	06-12-2019		38852	CONNIE KING WALKER	199-11-6219.00-804-923000	C	YEARLY CONTRACT SLP SE	1,725.00	N
087938	06-12-2019		39776	AEROWAVE TECHNOL	199-23-6399.00-104-999000	C	HYTERA DIGITAL RADIOS	332.00	N
					199-23-6399.00-104-999000		HYTERA DIGITAL RADIOS	1,000.00	
							Check 087938 Total:	1,332.00	
087939	06-12-2019		41109	BUS AIR LLC	199-34-6249.00-840-999000	C	BUS REPAIR / MAINTENANC	56.13	N
					199-34-6249.00-840-999000		BUS REPAIR / MAINTENANC	43.52	
							Check 087939 Total:	99.65	
087940	06-13-2019		40252	VATAT	199-11-6411.00-001-922000	C	REGISTRATION FOR FFA TE	300.00	N
087941	06-13-2019		17767	GRAYSON COUNTY C	199-13-6411.00-001-922000	C	CULINARY WORKSHOP	199.00	N
087942	06-17-2019		11627	TEXAS TECH UIL	199-36-6412.36-801-999056	C	Speech and Debate Camp	75.00	N
087943	06-18-2019		42905	AMAZON CAPITAL SER	199-11-6398.00-805-911036	C	HP 751884-001 HP800 G1 PS	29.29	N
					199-11-6399.00-001-911020		SUPPLIES FOR ENGLISH DE	649.99	
					199-11-6399.00-001-911027		SUPPLIES FOR HISTORY DE	344.59	
					199-11-6399.00-001-922000		LAW ENFORCEMENT EQUIP	1,093.80	
					199-11-6399.00-104-911052		6TH GRADE CHOIR	59.99	
					199-11-6399.00-107-911021		STEM CLASSROOM SUPPLIE	58.71	
					199-11-6399.00-107-925000		BILINGUAL BOOKS CLASSLI	63.00	
	06-18-2019	0001292019	42905	AMAZON CAPITAL SER	199-11-6399.00-800-911000	M	RET	-6.87	
	06-18-2019		42905	AMAZON CAPITAL SER	199-11-6399.00-804-923000	C	FOUNDATIONS 4 BUGGY ST	182.37	
					199-11-6399.01-001-922031		SUPPLIES FOR TV STATION	1,128.31	
					199-11-6399.01-001-922031		SUPPLIES FOR TV STATION	755.16	
	06-18-2019	0005032019	42905	AMAZON CAPITAL SER	199-11-6399.01-041-924000	M	RET	-263.11	
	06-18-2019		42905	AMAZON CAPITAL SER	199-11-6499.02-001-911000	C	TSHIRTS	34.89	
					199-23-6399.00-001-999000		END OF YEAR SUPPLIES	132.60	
					199-23-6399.00-001-999000		END OF YEAR SUPPLIES	265.86	
					199-33-6399.00-107-999000		NURSE SUPPLIES	2,482.37	
					199-41-6399.00-730-999000		OFFICE SUPPLIES	118.63	
					199-41-6399.00-750-999000		OFFICE SUPPLIES	166.98	
							Check 087943 Total:	7,296.56	
087944	06-18-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	218.79	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
087945	06-18-2019		43264	TRENT SHELTON COM	199-13-6299.02-999-911000	C	SPEAKER CONVOCATION 20	3,500.00	N
087946	06-18-2019	0005202019	41989	CARD SERVICE CENTE	199-36-6497.00-001-991000	M	RET	-600.00	N
	06-18-2019		41989	CARD SERVICE CENTE	199-41-6411.00-701-999000	C	SOUTHWEST AIRLINES	1,057.96	
							Check 087946 Total:	457.96	
087947	06-18-2019		43264	TRENT SHELTON COM	199-13-6299.02-999-911000	C	SPEAKER CONVOCATION 20	3,500.00	N
087960	06-19-2019		42828	ADAMS EXTERMINATI	199-51-6249.00-830-999000	C	OPEN P.O FOR MAINTENAN	65.00	N
					199-51-6249.00-830-999000		OPEN P.O FOR MAINTENAN	65.00	
					199-51-6249.00-830-999000		OPEN P.O FOR MAINTENAN	65.00	
					199-51-6249.00-830-999000		OPEN P.O FOR MAINTENAN	65.00	
							Check 087960 Total:	260.00	
087962	06-19-2019		10098	AT&T	199-51-6258.00-830-999000	C	MONTHLY PHONE	6,207.18	N
087963	06-19-2019		40507	B & T AUTOMOTIVE	199-34-6399.00-840-999000	C	MAINTENANCE & BUS REPAI	170.00	N
087965	06-19-2019		41550	KRISTA BEAL	199-23-6411.00-041-999000	C	LAW CONF MILEAGE	293.36	N
					199-23-6411.00-041-999000		DOCUMENTATION WORKSH	40.00	
					199-23-6411.00-041-999000		2019 ED LAW FOR PRINCIPA	62.00	
							Check 087965 Total:	395.36	
087966	06-19-2019		41940	BLACKBOARDS INC	199-11-6398.00-805-911035	C	[District]callout/app renewals	5,530.94	N
087967	06-19-2019		12570	CARRIER ENTERPRISE	199-51-6319.30-830-999000	C	COMPRESSOR FOR GJHS L	93.00	N
					199-51-6319.30-830-999000		COMPRESSOR FOR GJHS L	597.97	
							Check 087967 Total:	690.97	
087968	06-19-2019		42194	CASA OF NORTH TEXA	199-41-6499.01-750-999000	C	COWBOYS FOR CASA TICKE	250.00	N
087969	06-19-2019		12426	CBS ROOFING SERVIC	199-51-6249.00-830-999000	C	ROOFING REPAIR @ LEE	312.00	N
087970	06-19-2019		10509	CDW GOVERNMENT IN	199-23-6399.00-001-999000	C	MONITORS	309.58	N
087971	06-19-2019		13475	COOK CHILDREN'S ME	199-33-6411.00-107-999000	C	SCHOOL NURSE SYMPOSIU	50.00	N
087972	06-19-2019		42628	D & L FARM AND	199-51-6319.00-830-999000	C	MAINTENANCE SUPPLIES	33.05	N
087973	06-19-2019		41685	DALLAS DOOR & SUPP	199-51-6319.00-830-999000	C	SUPPLIES	191.50	N
					199-51-6319.00-830-999000		SUPPLIES	189.20	
							Check 087973 Total:	380.70	
087976	06-19-2019		11355	DENTON TROPHY HOU	199-41-6499.00-701-999000	C	PLAQUES - TEACHER OF TH	190.00	N
087977	06-19-2019		38339	DIRECT ENERGY	199-51-6255.00-830-999000	C	MTHLY ELECTRIC	27,655.67	N
					199-51-6255.08-101-999000		MTHLY ELECTRIC	509.26	
							Check 087977 Total:	28,164.93	
087978	06-19-2019		42986	DISA GLOBAL SOLUTI	199-11-6219.00-999-924000	C	STUDENT DRUG TESTING	20.00	N
					199-11-6219.00-999-924000		STUDENT DRUG TESTING	40.00	
							Check 087978 Total:	60.00	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
087979	06-19-2019		40855	DISCOUNT TIRE & BRA	199-51-6319.00-830-999000	C	MAINTENANCE	20.00	N
					199-51-6319.00-830-999000		MAINTENANCE	10.00	
							Check 087979 Total:	30.00	
087981	06-19-2019		43178	DOWNTOWN DECORA	199-41-6499.01-750-999000	C	downtown pole banners	2,446.66	N
087984	06-19-2019		11283	ENDERBY GAS	199-34-6319.00-840-999000	C	FUEL	20.78	N
					199-34-6319.00-840-999000		FUEL	17.57	
					199-34-6319.00-840-999000		FUEL	60.32	
							Check 087984 Total:	98.67	
087985	06-19-2019		39743	FASTENAL	199-51-6319.00-830-999000	C	PARTS AND MATERIALS	412.98	N
087988	06-19-2019		40282	FOUR FEATHERS ALA	199-51-6249.00-830-999000	C	OPEN P.O FOR MAINTENAN	212.50	N
					199-51-6249.00-830-999000		MAINTENANCE AND REPAIR	215.00	
							Check 087988 Total:	427.50	
087989	06-19-2019		41002	FROG STREET PRESS	199-13-6411.00-101-911000	C	REGISTRATION FABIOLA FR	449.00	N
087990	06-19-2019		43269	SAMANTHA GERNGRO	199-41-6411.02-750-999000	C	MENTAL HEALTH TRAINING	65.00	N
087991	06-19-2019		40796	GILBERT WRECKER S	199-51-6249.00-001-999000	C	MOVE FEED SHED TO AG FA	100.00	N
087993	06-19-2019		17767	GRAYSON COUNTY C	199-13-6411.08-101-911000	C	CPR CLASSES	119.00	N
087994	06-19-2019		40777	JOE CONNER	199-41-6219.01-750-999000	C	BILLBOARD ART DESIGN	335.00	N
087995	06-19-2019		42669	KIMBALL MIDWEST	199-34-6399.00-840-999000	C	TRANSPORTATION SUPPLY	60.20	N
					199-34-6399.00-840-999000		TRANSPORTATION SUPPLY	160.92	
							Check 087995 Total:	221.12	
087996	06-19-2019		41839	KLEEN AIR FILTER	199-51-6319.30-830-999000	C	OPEN P.O FOR MAINTENAN	2,947.82	N
087998	06-19-2019		43262	LEASOR CRASS P.C.	199-41-6211.00-701-999000	C	LEGAL SERVICES	291.50	N
087999	06-19-2019		22518	PAULA MOORE	199-41-6411.00-730-999000	C	DOCUMENTATON WORKSH	409.84	N
088000	06-19-2019		22513	MOORE SUPPLY CO.	199-51-6319.30-830-999000	C	OPEN FOR PLUMBING SUPP	3.24	N
					199-51-6319.30-830-999000		OPEN FOR PLUMBING SUPP	134.30	
							Check 088000 Total:	137.54	
088001	06-19-2019		40032	MSB	199-00-5931.00-000-900000	C	SHARS	187.42	N
					199-00-5931.00-000-900000		SHARS	668.78	
							Check 088001 Total:	856.20	
088002	06-19-2019		41392	NAPA AUTO PARTS	199-34-6399.00-840-999000	C	OPEN P.O. FOR SUPPLIES	21.83	N
088003	06-19-2019		23297	NORTH TEXAS VINYL	199-34-6399.00-840-999000	C	MAINTENANCE /BUS REPAIR	60.00	N
088005	06-19-2019		23771	PENDERS MUSIC CO	199-36-6399.00-001-999052	C	MUSIC FOR CHOIR	362.70	N
088006	06-19-2019		41585	JACOB WILLIAMS	199-11-6499.03-001-911000	C	KEYS FOR CLASS NIGHT	210.00	N

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088007	06-19-2019		41956	SICO AMERICA	199-11-6399.00-999-999000	C	10 CHOIR RISERS	15,968.40	N
088010	06-19-2019		39268	SNAP-ON INDUSTRIAL	199-11-6399.00-001-922000	C	EQUIPMENT FOR AUTO TEC	4,425.86	N
088011	06-19-2019		42727	SOUTHERN TIRE MAR	199-51-6319.30-830-999000	C	OPEN P.O FOR MAINTENAN	18.50	N
					199-51-6319.30-830-999000		OPEN P.O FOR MAINTENAN	264.00	
	06-19-2019	0006142019	42727	SOUTHERN TIRE MAR	199-51-6319.30-830-999000	M	RET	-7.00	
							Check 088011 Total:	275.50	
088012	06-19-2019		42170	J.R. SPIKESTON	199-13-6411.00-001-911000	C	LOST CHECK #083937	201.16	N
088013	06-19-2019		42831	Dr. DesMontes Stewart	199-41-6411.00-701-999000	C	MONTHLY TRAVEL MAY	41.42	N
088014	06-19-2019		27897	TASB INC	199-41-6499.00-702-999000	C	ONLINE BOARD TRAINING	50.00	N
088016	06-19-2019		43238	TEXAS ASSN OF SCHO	199-34-6411.00-999-999000	C	VENDOR WORKSHOP	220.00	N
088017	06-19-2019		42218	TEXAS HIGH SCHOOL	199-36-6499.00-001-991089	C	ENTRY FEE	60.00	N
088018	06-19-2019		41129	THE BUMPERSTICKER.	199-41-6399.01-750-999000	C	CAR DECAL STICKERS	485.62	N
088019	06-19-2019		39142	TLC HARDWARE INC.	199-51-6319.30-830-999000	C	OPEN P.O FOR MAINTENAN	51.01	N
					199-51-6319.30-830-999000		OPEN P.O FOR MAINTENAN	9.58	
					199-51-6319.30-830-999000		OPEN P.O FOR MAINTENAN	52.34	
							Check 088019 Total:	112.93	
088020	06-19-2019		43258	TROXELL COMMUNICA	199-11-6219.01-805-911000	C	CABLE	448.00	N
088021	06-19-2019		39009	UNIFIRST CORPORATI	199-51-6319.30-830-999000	C	UNIFORM SERVICES FOR M	130.24	N
					199-51-6319.30-830-999000		UNIFORM SERVICES FOR M	130.24	
							Check 088021 Total:	260.48	
088022	06-19-2019		42059	VOYAGER SOPRIS LEA	199-11-6399.00-101-924000	C	CURRICULUM SUPPLIES	3,595.90	N
088023	06-19-2019		18810	APRIL WAGGONER	199-23-6411.08-101-999000	C	HEADSTART ED	99.99	N
088024	06-19-2019		30453	WILLIAMS SPORTING	199-36-6399.00-001-991070	C	Football	2,500.00	N
088025	06-19-2019		42223	KRISTAL YOUNG	199-11-6411.00-001-922000	C	CULINARY ARTS	86.30	N
088027	06-20-2019		42889	OMNI AUSTIN DOWNT	199-36-6411.00-801-999050	C	HOTEL ROOM	508.30	N
088028	06-24-2019		42998	HOLIDAY INN EXPRES	199-23-6411.00-101-999000	C	TEPSA	54.00	N
088029	06-24-2019		41989	CARD SERVICE CENTE	199-23-6411.00-001-999000	C	SUBSCRIPTION FOR SMORE	149.00	N
					199-41-6399.01-750-999000		DIGITAL JUISE	99.00	
					199-41-6499.00-730-999000		JOB POSTINGS INDEED AN	1,476.11	
							Check 088029 Total:	1,724.11	
088030	06-25-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	139.96	N

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088031	06-25-2019		16390	CITY OF GAINESVILLE	199-51-6257.00-830-999000	C	MTHLY WATER/TRASH	8,834.06	N
					199-51-6257.00-830-999000		MTHLY WATER/TRASH	2,780.69	
							Check 088031 Total:	11,614.75	
088032	06-26-2019		15887	FIRST STATE BANK	199-36-6412.00-041-991055	C	SUMMER CHEER CAMP MEA	100.00	N
088033	06-26-2019		39776	AEROWAVE TECHNOL	199-34-6399.01-804-999000	C	10 RADIOS FOR BUSES	80.00	N
088034	06-26-2019		10098	AT&T	199-51-6258.08-101-999000	C	MONTHLY PHONE	47.71	N
088035	06-26-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	309.27	N
088038	06-26-2019		43087	BEAM	199-13-6411.00-800-925000	C	Bilingual Education Conference	1,500.00	N
088039	06-26-2019		41940	BLACKBOARDS INC	199-11-6398.00-805-911035	C	[District] website renewal	9,700.00	N
088041	06-26-2019		39240	BUFFALO BUSINESS P	199-21-6399.00-804-923000	C	PO Created by Req: 007559	329.98	N
					199-21-6399.00-804-923000		PO Created by Req: 007559	7.06	
					199-21-6399.00-804-923000		PO Created by Req: 007559	687.39	
					199-41-6399.00-750-999000		SIGNATUARE STAMP FOR C	23.50	
							Check 088041 Total:	1,047.93	
088042	06-26-2019		12426	CBS ROOFING SERVIC	199-51-6249.00-830-999000	C	ROOFING REPAIRS @ CHAL	438.00	N
088043	06-26-2019		10509	CDW GOVERNMENT IN	199-11-6399.00-001-922000	C	LAW ENFORCEMENT EQUIP	356.20	N
088044	06-26-2019		13454	NINA COODY	199-23-6411.00-104-999000	C	TRAVEL IRVIN/AUSTIN	293.48	N
088045	06-26-2019		43271	COURTYARD BY MARR	199-34-6411.00-999-999000	C	TASBT WORKSHOP	394.57	N
088046	06-26-2019		42214	DIRECTOR'S ASSISTA	199-36-6399.00-001-999051	C	CONCERT ATTIRE	1,411.44	N
088047	06-26-2019		39286	DOUBLE S DISTRIBUT	199-11-6499.02-001-911000	C	GREENERY FOR GRADUATI	144.00	N
088048	06-26-2019		41681	EDMENTUM INC	199-11-6398.00-805-911035	C	CREDIT RECOVERY COURS	17,561.75	N
					199-11-6399.00-999-922000		CTE LIBRARY-PROGRAM LIC	16,714.75	
							Check 088048 Total:	34,276.50	
088049	06-26-2019		41000	EDUCATIONAL ENTER	199-36-6399.00-001-999052	C	RECORDING FOR CHOIR	100.00	N
088050	06-26-2019		11283	ENDERBY GAS	199-51-6319.00-830-999000	C	P.O FOR MAINTENANCE FUE	59.45	N
088052	06-26-2019		15100	ESC REGION 11	199-34-6299.00-840-999000	C	DRUG TESTING /PHYSICALS	69.00	N
					199-34-6299.00-840-999000		DRUG TESTING /PHYSICALS	69.00	
					199-34-6299.00-840-999000		DRUG TESTING /PHYSICALS	140.40	
							Check 088052 Total:	278.40	
088053	06-26-2019		15880	FIRE & SAFETY INC	199-51-6249.00-830-999000	C	P.O. FOR MAINTENANCE	1,139.00	N
088054	06-26-2019		41098	FRONTLINE TECHNOL	199-53-6249.00-750-999000	C	TIME AND ATTENDANCE FO	7,153.99	N

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088055	06-26-2019		40975	GENERAL BINDING	199-11-6399.00-001-922000	C	EQUIPMENT FOR CTE CLAS	3,435.46	N
088056	06-26-2019		42671	GOLDEN CHICK	199-36-6412.00-041-991074	C	ms TENNIS	119.08	N
088058	06-26-2019		14854	ETA HAND2MIND	199-13-6399.00-104-911000	C	VERSATILES FOR 6TH MATH	636.50	N
088059	06-26-2019		42551	COREY HARDIN	199-41-6419.00-702-999000	C	TASB SUMMER LEADERSHIP	76.10	N
088060	06-26-2019		39756	SUSAN DENISE HIGGI	199-36-6219.00-001-999052	C	ACCOMPANIMENT SERVICE	300.00	N
088061	06-26-2019		19121	HUNTER'S OIL DEPOT	199-32-6399.00-999-999000	C	OIL CHANGE - POLICE VEHI	64.14	N
					199-32-6399.00-999-999000		OIL CHANGE - POLICE VEHI	55.43	
					199-32-6399.00-999-999000		OIL CHANGE - POLICE VEHI	7.00	
							Check 088061 Total:	126.57	
088063	06-26-2019		42187	JONES & BARTLETT LE	199-11-6399.00-999-925000	C	CTE CERT STUDENTS AUTO	9,995.00	N
088064	06-26-2019		39599	JOSTEN'S	199-11-6499.02-001-911000	C	DIPLOMA	11.52	N
088065	06-26-2019		19934	JOSTEN'S STUDENT C	199-11-6499.02-001-911000	C	MEDALS	25.00	N
088067	06-26-2019		43262	LEASOR CRASS P.C.	199-41-6499.00-702-999000	C	BOARD TRAINING	909.04	N
088068	06-26-2019		10286	MAKE MUSIC INC	199-36-6499.00-001-999052	C	MUSIC SUBSCRIPTION	280.00	N
088070	06-26-2019		39783	VONDA MCFARLIN	199-13-6411.00-800-923000	C	LEARNING FORWARD CONF	16.00	N
088071	06-26-2019		22513	MOORE SUPPLY CO.	199-51-6319.30-830-999000	C	OPEN FOR PLUMBING SUPP	13.98	N
					199-51-6319.30-830-999000		OPEN FOR PLUMBING SUPP	46.64	
							Check 088071 Total:	60.62	
088072	06-26-2019		22653	MUENSTER GARDEN C	199-51-6319.00-830-999000	C	MAINTENANCE MATERIALS	323.99	N
088075	06-26-2019		24471	PCAT	199-34-6429.00-840-999000	C	M.PARKHILL AUTO DAMAGE	1,000.00	N
088077	06-26-2019		43224	DESERAE POUNCIL	199-36-6219.00-041-991055	C	CHEER SUMMER CAMP INST	400.00	N
088078	06-26-2019		24651	QUILL CORP	199-11-6399.00-107-911000	C	SUPPLIES	102.96	N
088079	06-26-2019		42264	ROGUE FITNESS	199-36-6399.00-001-991078	C	Gym Weightroom	2,459.88	N
088080	06-26-2019		42747	RUSH TRUCK CENTER	199-34-6399.00-840-999000	C	OPEN P.O. FOR PARTS / SU	92.90	N
088082	06-26-2019		10809	SUDDENLINK	199-51-6258.00-830-999000	C	CABLE BOXES AT LOCATION	5.31	N
088083	06-26-2019		28138	ZACHARY TERRY	199-51-6319.30-830-999000	C	REIM FOR TIRE	180.00	N
088085	06-26-2019		39142	TLC HARDWARE INC.	199-51-6319.30-830-999000	C	OPEN P.O FOR MAINTENAN	18.67	N

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088087	06-26-2019		42229	ULINE	199-34-6399.00-840-999000	C	OPEN PO FOR TRANSPOTAT	296.37	N
088088	06-26-2019		39009	UNIFIRST CORPORATI	199-51-6319.30-830-999000 199-51-6319.30-830-999000	C	UNIFORM SERVICES FOR M UNIFORM SERVICES FOR M	130.24 130.24	N
Check 088088 Total:								260.48	
088089	06-26-2019		41468	WAGNER SUPPLY	199-51-6319.00-820-999000 199-51-6319.00-820-999000 199-51-6319.00-820-999000 199-51-6319.00-820-999000 199-51-6319.00-820-999000 199-51-6319.00-820-999000	C	P.O. FOR CUSTODIAL SUPP P.O. FOR CUSTODIAL SUPP P.O. FOR CUSTODIAL SUPP P.O. FOR CUSTODIAL SUPP P.O. FOR CUSTODIAL SUPP P.O. FOR CUSTODIAL SUPP	1,170.54 118.12 114.57 38.28 673.40 40.40	N
Check 088089 Total:								2,155.31	
088090	06-26-2019		29770	WAL-MART STORE	199-11-6399.00-001-922000 199-11-6399.00-001-922000 199-11-6399.00-001-922000 199-11-6399.00-001-922000 199-11-6399.00-001-928000 199-11-6399.00-001-931000 199-11-6399.00-101-911015 199-11-6399.00-804-923000 199-11-6399.08-101-924000 199-23-6399.00-001-999000 199-23-6399.00-001-999000 199-36-6399.00-001-999052 199-36-6399.34-801-999050 199-36-6499.00-041-999060 199-36-6499.00-041-999060 199-36-6499.36-801-999050	C	SUPPLIES FOR FCCLA SUPPLIES FOR FCCLA SUPPLIES FOR FCCLA SUPPLIES FOR FCCLA SUPPLIES FOR DAEP AVID SUPPLIES SUPPLIES SPRING/SUMMER SUPPLIES SUPPLIES END OF YEAR SUPPLIES END OF YEAR SUPPLIES SUPPLIES FOR CHOIR Jr High OAP sets/costumes EOY LUAU ACTIVITIES EOY LUAU ACTIVITIES GHS UIL Summer Camp	239.89 70.50 120.42 84.83 200.39 79.92 74.00 83.33 204.81 21.64 218.00 179.00 156.86 48.78 42.86 91.06	N
Check 088090 Total:								1,916.29	
088091	06-26-2019		39349	WHATABURGER	199-36-6412.00-001-991074	C	tennis meals	41.19	N
088092	06-26-2019		40210	ZIMMERER KOBOTA	199-51-6319.00-830-999000	C	PO FOR PARTS / MATERIALS	486.25	N
088094	06-27-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	42.89	N
088095	06-27-2019		42828	ADAMS EXTERMINATI	199-51-6249.00-830-999000 199-51-6249.00-830-999000 199-51-6249.00-830-999000 199-51-6249.00-830-999000 199-51-6249.00-830-999000 199-51-6249.00-830-999000 199-51-6249.00-830-999000 199-51-6249.00-830-999000 199-51-6249.00-830-999000 199-51-6249.00-830-999000 199-51-6249.00-830-999000 199-51-6249.00-830-999000 199-51-6249.00-830-999000 199-51-6249.00-830-999000	C	OPEN P.O FOR MAINTENAN OPEN P.O FOR MAINTENAN OPEN P.O FOR MAINTENAN OPEN P.O FOR MAINTENAN OPEN P.O FOR MAINTENAN OPEN P.O FOR MAINTENAN OPEN P.O FOR MAINTENAN OPEN P.O FOR MAINTENAN OPEN P.O FOR MAINTENAN OPEN P.O FOR MAINTENAN OPEN P.O FOR MAINTENAN OPEN P.O FOR MAINTENAN OPEN P.O FOR MAINTENAN OPEN P.O FOR MAINTENAN	55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-51-6249.00-830-999000		OPEN P.O FOR MAINTENAN	55.00	
					199-51-6249.00-830-999000		OPEN P.O FOR MAINTENAN	55.00	
					199-51-6249.00-830-999000		OPEN P.O FOR MAINTENAN	55.00	
					199-51-6249.00-830-999000		OPEN P.O FOR MAINTENAN	65.00	
					199-51-6249.00-830-999000		OPEN P.O FOR MAINTENAN	75.00	
					199-51-6249.00-830-999000		OPEN P.O FOR MAINTENAN	65.00	
					199-51-6249.00-830-999000		OPEN P.O FOR MAINTENAN	65.00	
					199-51-6249.00-830-999000		OPEN P.O FOR MAINTENAN	65.00	
					199-51-6249.00-830-999000		OPEN P.O FOR MAINTENAN	65.00	
					199-51-6249.00-830-999000		OPEN P.O FOR MAINTENAN	65.00	
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					199-51-6249.00-830-999000		OPEN P.O FOR MAINTENAN	65.00	
					199-51-6249.00-830-999000		OPEN P.O FOR MAINTENAN	65.00	
					199-51-6249.00-830-999000		OPEN P.O FOR MAINTENAN	65.00	
					199-51-6249.00-830-999000		OPEN P.O FOR MAINTENAN	65.00	
					199-51-6249.00-830-999000		OPEN P.O FOR MAINTENAN	65.00	
					199-51-6249.00-830-999000		OPEN P.O FOR MAINTENAN	65.00	
					199-51-6249.00-830-999000		OPEN P.O FOR MAINTENAN	450.00	
							Check 088095 Total:	2,315.00	
088096	06-27-2019		21070	ATMOS ENERGY	199-51-6256.08-101-999000	C	MTHLY NATURAL GAS	67.34	N
088099	06-27-2019		43150	COURTYARD MARRIOT	199-36-6412.00-001-999098	C	HOTEL FOR FFA	2,424.16	N
088100	06-27-2019		13720	CRISIS PREVENTION I	199-41-6499.00-730-999000	C	ANNUAL MEMBERSHIP FEE	150.00	N
088101	06-27-2019		15486	EAN HOLDINGS LLC	199-13-6411.03-999-911000	C	DOJ TRAVEL	258.08	N
088102	06-27-2019		42615	MARRIOTT AUSTIN	199-21-6411.00-804-923000	C	HOTEL ROOM FOR TCASE C	804.33	N
088103	06-27-2019		42426	OMNI HOTEL CORPUS	199-11-6411.00-001-922000	C	HOTEL FOR FFA TEACHERS	870.70	N
088104	06-27-2019		42479	BRITTENIE POLK	199-21-6411.00-804-923000	C	TRAVEL REIMBURSEMENT &	81.00	N
088105	06-27-2019		11627	TEXAS TECH UIL	199-36-6412.36-801-999056	C	Speech and Debate Camp	3,050.00	N
088106	06-27-2019		41468	WAGNER SUPPLY	199-51-6319.00-820-999000	C	P.O. FOR CUSTODIAL SUPP	294.22	N
088107	06-27-2019		38495	WINWHOLESALE	199-51-6249.08-101-999000	C	AC COMPRESSOR-HEAD ST	789.04	N
					199-51-6319.30-830-999000		OPEN P.O. FOR MAINTENAN	360.54	
							Check 088107 Total:	1,149.58	
088108	06-27-2019		41943	AMY BLAND	199-34-6499.00-840-999000	C	LICENSE	57.00	N
088109	07-09-2019		43268	CHRISTOPHER BEVER	199-36-6411.00-801-999050	C	UIL CONF (2 DAYS)	62.00	N

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088125	07-11-2019		42628	D & L FARM AND	199-51-6319.00-830-999000	C	MAINTENANCE SUPPLIES	688.01	N
088126	07-11-2019		41156	DA SPORTS MARKETIN	199-11-6499.02-001-911000	C	LIVESTREAMING FEE	300.00	N
088128	07-11-2019		40683	DEVCO PARKING LOT	199-51-6249.00-830-999000	C	PARKING LOT STRIPING	7,825.00	N
					199-51-6249.00-830-999000		PARKING LOT STRIPING	1,064.00	
					199-51-6249.00-830-999000		PARKING LOT STRIPING	1,092.00	
					199-51-6249.00-830-999000		PARKING LOT STRIPING	4,625.00	
							Check 088128 Total:	14,606.00	
088129	07-11-2019		38339	DIRECT ENERGY	199-51-6255.00-830-999000	C	MTHLY ELECTRIC	28,549.54	N
					199-51-6255.08-101-999000		MTHLY ELECTRIC	529.17	
							Check 088129 Total:	29,078.71	
088130	07-11-2019		11961	DRY CLEAN SUPER CE	199-36-6399.00-001-999051	C	TUX SHIRT CLEANING	59.76	N
					199-36-6399.00-001-999051		END OF YEAR CLEANINGS	254.43	
					199-36-6399.00-041-999051		END OF YEAR CLEANINGS	422.94	
							Check 088130 Total:	737.13	
088131	07-11-2019		14770	DUSTIN OFFICE SCHO	199-11-6249.00-001-911000	C	MAINT/LEASE COPY MCHS	801.85	N
					199-11-6249.00-001-911000		MAINT/LEASE COPY MCHS	1,254.08	
					199-11-6249.00-041-911000		MAINT/LEASE COPY MCHS	142.94	
					199-11-6249.00-041-911000		MAINT/LEASE COPY MCHS	769.20	
					199-11-6249.00-041-911000		MAINT/LEASE COPY MCHS	848.65	
					199-11-6249.00-041-911000		MAINT/LEASE COPY MCHS	361.44	
					199-11-6249.00-101-911000		MAINT/LEASE COPY MCHS	142.94	
					199-11-6249.00-101-911000		MAINT/LEASE COPY MCHS	1,101.05	
					199-11-6249.00-107-911000		MAINT/LEASE COPY MCHS	1,301.36	
					199-11-6249.00-804-923000		MAINT/LEASE COPY MCHS	128.21	
							Check 088131 Total:	6,851.72	
088132	07-11-2019		40652	EASY PERMIT POSTAG	199-23-6499.01-041-999000	C	POSTAGE	489.70	N
					199-23-6499.99-107-999000		POSTAGE	489.70	
					199-41-6499.00-701-999000		POSTAGE METER	87.00	
					199-41-6499.00-750-999000		POSTAGE METER	91.00	
					199-41-6499.99-750-999000		POSTAGE METER	655.60	
							Check 088132 Total:	1,813.00	
088133	07-11-2019		14980	EBS CO SUBSCRIPTIO	199-12-6329.00-001-911000	C	SUBSCRIPTION FOR LIBRAR	87.96	N
088134	07-11-2019		11283	ENDERBY GAS	199-51-6319.00-830-999000	C	P.O FOR MAINTENANCE FUE	58.87	N
088137	07-11-2019		16165	VIKKI ESTES	199-36-6411.36-801-999050	C	UIL CONF	62.00	N
088138	07-11-2019		10760	FORMS FOR YOU	199-36-6399.00-001-991070	C	TICKETS FOR FOOTBALLGA	179.00	N
088139	07-11-2019		40282	FOUR FEATHERS ALA	199-51-6219.00-830-999000	C	DISTRICTALARM MONITORI	2,268.20	N
					199-51-6219.00-830-999000		DISTRICTALARM MONITORI	212.50	
					199-51-6219.00-830-999000		DISTRICTALARM MONITORI	287.50	
					199-51-6219.00-830-999000		DISTRICTALARM MONITORI	1,640.00	
							Check 088139 Total:	4,408.20	

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088140	07-11-2019		16420	GAINESVILLE AUTO PA	199-34-6399.00-840-999000	C	BUS REPAIRS / MAINTENAN	19.98	N
088141	07-11-2019		16510	GAINESVILLE GLASS S	199-51-6249.00-830-999000	C	MAINTENANCE	373.67	N
					199-51-6249.00-830-999000		MAINTENANCE	125.45	
							Check 088141 Total:	499.12	
088142	07-11-2019		16660	GAINESVILLE PRINTIN	199-21-6399.00-804-923000	C	ENVELOPES	251.45	N
088143	07-11-2019		17593	GOLDEN TRIANGLE FI	199-51-6249.00-830-999000	C	GHS FIRE SUPPRESSION VA	1,556.00	N
					199-51-6249.00-830-999000		DAEP FIRE SUPPRESSION VA	4,800.00	
							Check 088143 Total:	6,356.00	
088145	07-11-2019		41662	ALYCE GREER	199-41-6411.00-750-999000	C	LEGISLATE UPDATE	86.07	N
088147	07-11-2019		18373	AMEGY BANK BUSINE	199-34-6399.00-840-999000	C	BUS REPAIRS	501.93	N
	07-11-2019	0000121527	18373	AMEGY BANK BUSINE	199-34-6399.00-840-999000	M	CR	-71.51	
							Check 088147 Total:	430.42	
088148	07-11-2019		18849	HOME DEPOT	199-11-6399.00-001-922000	C	SUPPLIES FOR AUTO TECH	75.31	N
					199-34-6399.00-840-999000		OPEN P.O. FOR SUPPLIES	773.88	
					199-51-6319.30-830-999000		SUPPLIES	420.80	
	07-11-2019	0000000618	18849	HOME DEPOT	199-51-6319.30-830-999000	M	RET	-5.48	
	07-11-2019		18849	HOME DEPOT	199-51-6399.00-101-999000	C	FENCE INSTALL AT EDISON	341.37	
							Check 088148 Total:	1,605.88	
088149	07-11-2019		19121	HUNTER'S OIL DEPOT	199-32-6399.00-999-999000	C	OIL CHANGE - POLICE VEHI	64.14	N
088150	07-11-2019		41682	HUNTER'S TUNNEL EX	199-32-6399.00-999-999000	C	WASH POLICE VEHICLES	30.00	N
088151	07-11-2019		42906	IDEMIA IDENTITY & SE	199-41-6219.00-730-999000	C	FINGERPRINTING	48.25	N
088153	07-11-2019		41757	JD PALATINE LLC	199-41-6219.00-730-999000	C	BACKGROUND CHECK	21.00	N
088154	07-11-2019		29830	JOE WALTER LUMBER	199-51-6319.00-830-999000	C	P.O FOR MAINTENANCE / RE	267.15	N
					199-51-6319.00-830-999000		P.O FOR MAINTENANCE / RE	328.49	
							Check 088154 Total:	595.64	
088155	07-11-2019		40623	JOE'S TREE SERVICE	199-51-6249.00-830-999000	C	REMOVAL OF FALLEN TREE	975.00	N
088156	07-11-2019		41147	JOHNSON BURKS SUP	199-51-6319.00-830-999000	C	MAINTENANCE	249.09	N
088158	07-11-2019		40801	MCDANIEL AIR CONDIT	199-51-6249.00-830-999000	C	A/ C MAINTENANCE	174.95	N
088159	07-11-2019		43276	TAYLOR MICHALKA	199-36-6411.36-801-999050	C	UIL CONF	62.00	N
088160	07-11-2019		22513	MOORE SUPPLY CO.	199-51-6319.00-830-999000	C	DISPOSALS FOR LEE	2,543.90	N
					199-51-6319.30-830-999000		OPEN FOR PLUMBING SUPP	125.81	
					199-51-6319.30-830-999000		OPEN FOR PLUMBING SUPP	2.09	
					199-51-6319.30-830-999000		OPEN FOR PLUMBING SUPP	88.43	
	07-11-2019	0000102918	22513	MOORE SUPPLY CO.	199-51-6319.30-830-999000	M	CR	-23.66	
							Check 088160 Total:	2,736.57	

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088161	07-11-2019		40032	MSB	199-00-5931.00-000-900000	C	SHARS	3.71	N
088162	07-11-2019		22653	MUENSTER GARDEN C	199-51-6319.30-830-999000	C	MAINTENANCE SUPPLIES	216.14	N
088164	07-11-2019		41392	NAPA AUTO PARTS	199-34-6399.00-840-999000	C	BUS REPAIR	103.84	N
					199-34-6399.00-840-999000		BUS REPAIR	31.32	
					199-34-6399.00-840-999000		BUS REPAIR	7.23	
					199-34-6399.00-840-999000		BUS REPAIR	16.48	
					199-34-6399.00-840-999000		BUS REPAIR	7.45	
					199-34-6399.00-840-999000		BUS REPAIR	152.40	
					199-34-6399.01-840-999000		P.O. FOR TOOLS	405.32	
					199-51-6319.30-830-999000		MAINTENANCE SUPPLIES	88.29	
							Check 088164 Total:	812.33	
088165	07-11-2019		43096	NATIONAL HEALTHCA	199-11-6399.00-001-922000	C	LICENSES FOR JUNIOR & SE	7,400.00	N
088166	07-11-2019		43158	NATUS MEDICAL INCO	199-33-6399.00-001-999000	C	AUDIOMETER CALIBRATION	85.33	N
					199-33-6399.00-041-999000		AUDIOMETER CALIBRATION	85.34	
					199-33-6399.00-101-999000		AUDIOMETER CALIBRATION	85.33	
					199-33-6399.00-104-999000		AUDIOMETER CALIBRATION	85.34	
					199-33-6399.00-107-999000		AUDIOMETER CALIBRATION	85.33	
					199-33-6399.08-101-999000		AUDIOMETER CALIBRATION	85.33	
							Check 088166 Total:	512.00	
088167	07-11-2019		23226	NORTEX COMMUNICA	199-51-6258.00-830-999000	C	FIBER CONNECTIONS INTER	745.00	N
					199-51-6258.08-101-999000		FIBER CONNECTIONS INTER	80.00	
							Check 088167 Total:	825.00	
088168	07-11-2019		11428	NORTH TEXAS MEDIC	199-34-6399.00-840-999000	C	DOT EXAMS	110.00	N
088169	07-11-2019		23386	OFFICE DEPOT	199-36-6399.00-001-999051	C	SUPPLIES	16.84	N
088170	07-11-2019		38825	PRAXAIR DIST	199-51-6319.00-830-999000	C	SUPPLIES	240.12	N
088171	07-11-2019		12015	PRECISION BUSINESS	199-11-6399.00-001-922000	C	EQUIPMENT FOR CTE CLAS	4,995.00	N
088172	07-11-2019		24651	QUILL CORP	199-11-6339.00-041-911001	C	SUPPLIES	3.17	N
	07-11-2019	0000502253	24651	QUILL CORP	199-11-6339.00-041-911001	M	REPL	-1.89	
	07-11-2019	0000502260	24651	QUILL CORP	199-11-6339.00-041-911001	M	RET	-1.28	
	07-11-2019		24651	QUILL CORP	199-11-6339.00-107-911000	C	TESTING PENCILS & HIGHLI	142.00	
					199-13-6399.00-104-911000		STAFF DEVELOPMENT MAT	403.36	
							Check 088172 Total:	545.36	
088173	07-11-2019		40684	RCI TECHNOLOGIES	199-51-6219.01-830-999000	C	DIGITECH IMAGING SOFTWA	450.00	N
088174	07-11-2019		25579	SCHAD & PULTE WELD	199-51-6319.00-830-999000	C	MAINTENANCE MATERIALS	12.00	N
088175	07-11-2019		39268	SNAP-ON INDUSTRIAL	199-11-6399.00-001-922000	C	EQUIPMENT FOR AUTO TEC	11,662.00	N

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088176	07-11-2019		11259	SPIRIT EVENT COORDI	199-36-6219.00-041-991055	C	CHEER JUDGES	298.00	N
088177	07-11-2019		42831	Dr. DesMontes Stewart	199-41-6411.00-701-999000	C	MTHLY TRAVEL JUNE	305.19	N
088178	07-11-2019		10809	SUDDENLINK	199-51-6258.00-830-999000	C	CABLE BOXES AT LOCATION	13.03	N
					199-51-6258.00-830-999000		CABLE BOXES AT LOCATION	2.66	
					199-51-6258.00-830-999000		CABLE BOXES AT LOCATION	9.30	
							Check 088178 Total:	24.99	
088179	07-11-2019		27807	TCASE	199-21-6411.00-804-923000	C	CONFERENCE 7/22-24/19	525.00	N
					199-21-6411.00-804-923000		CONFERENCE 7/22-24/19	125.00	
							Check 088179 Total:	650.00	
088180	07-11-2019		39473	TEXAS FFA ASSOC	199-36-6412.00-001-999098	C	REGISTRATION FOR FFA	1,143.00	N
088181	07-11-2019		39142	TLC HARDWARE INC.	199-51-6319.30-830-999000	C	OPEN P.O FOR MAINTENAN	2.99	N
					199-51-6319.30-830-999000		OPEN P.O FOR MAINTENAN	4.68	
					199-51-6319.30-830-999000		OPEN P.O FOR MAINTENAN	71.98	
					199-51-6319.30-830-999000		OPEN P.O FOR MAINTENAN	14.97	
							Check 088181 Total:	94.62	
088182	07-11-2019		28480	ALBERTSON / SAFEWA	199-41-6499.00-701-999000	C	MISC ITEMS	100.94	N
					199-41-6499.00-701-999000		MISC ITEMS	21.98	
					199-41-6499.00-701-999000		MISC ITEMS	40.80	
							Check 088182 Total:	163.72	
088184	07-11-2019		40706	TRACTOR SUPPLY CR	199-51-6319.00-830-999000	C	P.O. FOR MAINTENANCE	108.17	N
088185	07-11-2019		42836	TABETHA TREJO	199-36-6411.36-801-999050	C	UIL CONF	62.00	N
088186	07-11-2019		39009	UNIFIRST CORPORATI	199-51-6319.30-830-999000	C	OPEN FOR MAINTENANCE	130.24	N
088187	07-11-2019		29312	UNITED RENTALS	199-51-6319.00-107-999000	C	LIFT FOR CHALMERS PARK	599.08	N
	07-11-2019	0000012819	29312	UNITED RENTALS	199-51-6319.30-830-999000	M	CR	-201.10	
							Check 088187 Total:	397.98	
088188	07-11-2019		40245	UNT COLISEUM	199-11-6499.02-001-911000	C	GRADUATION CEREMONY	5,440.00	N
088189	07-11-2019		42059	VOYAGER SOPRIS LEA	199-11-6399.00-101-924000	C	CURRICULUM SUPPLIES	3,000.00	N
088190	07-11-2019		40776	VST SERVICES LLC	199-11-6219.00-805-999000	C	ERATE SERVICES	400.00	N
088191	07-11-2019		41468	WAGNER SUPPLY	199-51-6319.00-820-999000	C	P.O. FOR CUSTODIAL SUPP	1,320.17	N
					199-51-6319.00-820-999000		P.O. FOR CUSTODIAL SUPP	252.01	
	07-11-2019	0000025157	41468	WAGNER SUPPLY	199-51-6319.00-820-999000	M	RET	-81.98	
							Check 088191 Total:	1,490.20	
088192	07-11-2019		42999	WEX BANK	199-34-6319.00-840-999000	C	OPEN P.O. FOR FUEL Dec-Au	18,610.63	N
088193	07-11-2019		42697	MATTHEW WHITSON	199-36-6411.36-801-999050	C	UIL CONF	62.00	N

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088194	07-11-2019		30453	WILLIAMS SPORTING	199-36-6399.00-001-991070	C	Football	4,740.00	N
088195	07-11-2019		40210	ZIMMERER KOBOTA	199-51-6319.00-830-999000	C	PO FOR PARTS / MATERIALS	50.55	N
					199-51-6319.00-830-999000		PO FOR PARTS / MATERIALS	100.56	
					199-51-6319.00-830-999000		PO FOR PARTS / MATERIALS	486.25	
							Check 088195 Total:	637.36	
088196	07-16-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	64.21	N
088197	07-16-2019	0000061419	41989	CARD SERVICE CENTE	199-13-6411.00-999-999051	M	CR	-12.81	N
088198	07-16-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	472.75	N
088199	07-16-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	46.81	N
088200	07-16-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	55.06	N
088201	07-16-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	171.83	N
088202	07-16-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	148.93	N
088203	07-16-2019		15887	FIRST STATE BANK	199-11-6399.00-107-911000	C	REIM	41.72	N
088205	07-18-2019		41941	4IMPRINT, INC	199-41-6499.00-701-999000	C	FLASH DRIVES	707.53	N
088206	07-18-2019		41436	ALL TEXAS FENCE INC	199-81-6629.00-999-999000	C	FENCE AT EDISON	38,900.21	N
088207	07-18-2019		10098	AT&T	199-51-6258.00-830-999000	C	MONTHLY PHONE	6,270.26	N
088208	07-18-2019		43268	CHRISTOPHER BEVER	199-13-6411.00-001-931000	C	AVID SUMMER INSTITUTE	81.00	N
088209	07-18-2019		43284	JUSTIN BIGELOW	199-13-6411.00-001-931000	C	AVID SUMMER INSTITUTE	81.00	N
088210	07-18-2019		12019	LEISA BOSWELL	199-36-6412.00-041-991055	C	REIM CHEER MEALS	91.86	N
088211	07-18-2019		42754	JASON CHESLOCK	199-13-6411.00-001-931000	C	AVID SUMMER INSTITUTE	81.00	N
088212	07-18-2019		16390	CITY OF GAINESVILLE	199-51-6257.08-101-999000	C	MTHLY WATER/TRASH	276.81	N
088213	07-18-2019		43283	BRAD COX	199-41-6419.00-702-999000	C	TASB SUMMER LEADERSHIP	76.10	N
088214	07-18-2019		14385	DEMCO	199-12-6399.00-101-911000	C	LIBRARY SUPPLIES	708.33	N
088215	07-18-2019		42654	NATALIE DOLLAR	199-13-6411.00-001-931000	C	AVID SUMMER INSTITUTE	81.00	N
088216	07-18-2019		41447	DEE DOSHER	199-13-6411.00-001-931000	C	AVID SUMMER INSTITUTE	81.00	N

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088219	07-18-2019		16450	GAINESVILLE DAILY R	199-41-6219.01-750-999000	C	GAINESVILLE LIVING AD	400.00	N
					199-41-6219.01-750-999000		ADVERTISEMENTS	405.16	
							Check 088219 Total:	805.16	
088220	07-18-2019		16660	GAINESVILLE PRINTIN	199-11-6399.00-999-911000	C	REPORT CARD PAPER	638.90	N
088221	07-18-2019		43266	NICOLE GRAVES	199-13-6411.00-001-931000	C	AVID SUMMER INSTITUTE	81.00	N
088222	07-18-2019		43206	ALEXIS HUGHES	199-13-6411.00-001-931000	C	AVID SUMMER INSTITUTE	81.00	N
088223	07-18-2019		20050	KADEN THE FLORIST A	199-41-6499.00-701-999000	C	SYMPATHY FLOWERS	21.00	N
088224	07-18-2019		40708	LAQUINTA INN & SUITE	199-13-6411.00-001-931000	C	HOTEL ROOMS FOR AVID	2,026.20	N
					199-21-6411.00-800-911000		HOTEL ROOMS FOR AVID	600.00	
							Check 088224 Total:	2,626.20	
088225	07-18-2019		10934	LONE STAR PERCUSSI	199-11-6399.00-001-911051	C	JR HIGH PERCUSSION NEED	1,188.63	N
					199-36-6399.00-001-999051		BASS DRUM AND GONG	253.23	
					199-36-6399.00-001-999051		CONCERT BAND NEEDS	767.30	
							Check 088225 Total:	2,209.16	
088227	07-18-2019		40013	MARVIN ROYAL	199-41-6419.00-702-999000	C	TASB SUMMER LEADERSHIP	76.10	N
088228	07-18-2019		42454	MELHART MUSIC CEN	199-36-6399.00-104-999051	C	3 OCTAVE PRACTICE MARIM	3,480.00	N
088230	07-18-2019		41946	PARAMAX	199-41-6499.00-702-999000	C	MISC ITEMS	343.05	N
					199-41-6499.00-702-999000		MISC ITEMS	189.00	
							Check 088230 Total:	532.05	
088231	07-18-2019		24979	RIDDELL / ALL AMERIC	199-36-6399.00-001-991070	C	Additional Helmets	4,341.45	N
088232	07-18-2019		42775	SCHMOLDT CONSTRU	199-81-6629.01-001-999000	C	FINAL PAY APP RETAINAGE	43,223.45	N
088233	07-18-2019		42586	SCHOOL HEALTH COR	199-11-6399.00-001-922000	C	SUPPLIES FOR HEALTH SCI	35.93	N
					199-11-6399.00-001-922000		CMA PREP SUPPLIES	440.22	
							Check 088233 Total:	476.15	
088234	07-18-2019		42764	SCHOOL PRIDE LTD	199-41-6399.01-750-999000	C	TABLECLOTH	350.00	N
088236	07-18-2019		42513	TIFFANY SCOTT	199-41-6411.00-730-999000	C	TXEIS MOVE TO GRADE REP	85.84	N
088237	07-18-2019		43280	SCRUBS ETC	199-11-6399.00-001-922000	C	UNIFORMS FOR FIRE	262.83	N
088238	07-18-2019		38645	ELLIS KYLE SEARCY	199-23-6411.00-001-999000	C	T-TESS TRAINING ESC (3 DA	248.12	N
088239	07-18-2019		26230	SHERWIN WILLIAMS	199-51-6319.00-830-999000	C	SUPPLIES FOR MAINTENAN	41.90	N
088240	07-18-2019		42932	SILSBEE FORD INC	199-51-6631.00-830-999000	C	MAINTENACE TRUCKS	33,998.00	N
					199-51-6631.00-830-999000		MAINTENACE TRUCKS	33,998.00	
							Check 088240 Total:	67,996.00	
088241	07-18-2019		43279	SMART SIGN	199-23-6399.00-001-999000	C	GHS PARKING TAGS	412.00	N

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088243	07-18-2019		42831	Dr. DesMontes Stewart	199-41-6411.00-701-999000	C	TASB SUMMER LEADERSHIP	125.77	N
088244	07-18-2019		43073	LACRESHA STILLE	199-13-6411.00-001-931000	C	AVID SUMMER INSTITUTE	81.00	N
088246	07-18-2019		39322	TEXAS STAR EMBROID	199-41-6499.00-701-999000	C	NEW TEACHER SPIRIT SHIR	561.25	N
088247	07-18-2019		43277	TYLER TECHNOLOGIE	199-34-6249.00-840-999000	C	TRANSPORTATION DEPART	3,410.00	N
088248	07-18-2019		29825	WALSH GALLEGOS TR	199-21-6499.00-804-923000	C	LAW DAWG INTERNET COLU	75.00	N
088249	07-18-2019		42223	KRISTAL YOUNG	199-13-6411.00-001-931000	C	AVID SUMMER INSTITUTE	81.00	N
088250	07-18-2019		42481	LOYS HOBBS	199-34-6411.00-999-999000	C	CONV MEALS	95.00	N
088262	07-23-2019		15887	FIRST STATE BANK	199-00-5752.00-000-900000	C	START UP CASH	300.00	N
088263	07-24-2019		42905	AMAZON CAPITAL SER	199-11-6399.00-107-925000	C	BILINGUAL BOOKS CLASSLI	323.86	N
					199-11-6399.00-107-925000		BILINGUAL BOOKS CLASSLI	205.69	
					199-11-6399.00-999-999000		4 DRAWER FIRE PROOF FIL	3,635.40	
							Check 088263 Total:	4,164.95	
088264	07-24-2019		10098	AT&T	199-51-6258.08-101-999000	C	MONTHLY PHONE	47.71	N
088265	07-24-2019		10061	AT&T LONG DISTANCE	199-51-6258.00-830-999000	C	MTHLY LONG DISTANCE	90.72	N
088266	07-24-2019		12063	BRAUMS	199-41-6499.00-701-999000	C	MEALS FOR MEETINGS	64.44	N
088267	07-24-2019		42524	COUNCIL FOR PROFE	199-33-6399.08-101-999000	C	CDA certification	425.00	N
088268	07-24-2019		43199	COURTYARD BY MARR	199-36-6411.00-001-999051	C	TBA	1,322.10	N
088271	07-24-2019		39272	ELLIOTT ELECTRIC SU	199-51-6319.00-001-991070	C	SUPPLIES	128.52	N
					199-51-6319.30-830-999000		SUPPLIES	142.30	
					199-51-6319.30-830-999000		SUPPLIES	74.53	
					199-51-6319.30-830-999000		SUPPLIES	52.08	
					199-51-6319.30-830-999000		SUPPLIES	154.80	
					199-51-6319.30-830-999000		SUPPLIES	959.52	
					199-51-6319.30-830-999000		SUPPLIES	28.66	
					199-51-6319.30-830-999000		SUPPLIES	77.38	
					199-51-6319.30-830-999000		SUPPLIES	28.27	
					199-51-6319.30-830-999000		SUPPLIES	211.68	
					199-51-6319.30-830-999000		SUPPLIES	283.98	
					199-51-6319.30-830-999000		SUPPLIES	37.50	
					199-51-6319.30-830-999000		SUPPLIES	46.32	
					199-51-6319.30-830-999000		SUPPLIES	47.40	
					199-51-6319.30-830-999000		SUPPLIES	141.12	
					199-51-6319.30-830-999000		SUPPLIES	148.81	
					199-51-6319.30-830-999000		SUPPLIES	47.40	
					199-51-6319.30-830-999000		SUPPLIES	86.55	
					199-51-6319.30-830-999000		SUPPLIES	125.33	

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					199-51-6319.30-830-999000		SUPPLIES	127.85	
					199-51-6319.30-830-999000		SUPPLIES	9.18	
					199-51-6319.30-830-999000		SUPPLIES	70.56	
					199-51-6319.30-830-999000		SUPPLIES	152.50	
					199-51-6319.30-830-999000		SUPPLIES	282.20	
					199-51-6319.30-830-999000		SUPPLIES	126.16	
					199-51-6319.30-830-999000		SUPPLIES	3.25	
					199-51-6319.30-830-999000		SUPPLIES	70.56	
					199-51-6319.30-830-999000		SUPPLIES	60.57	
					199-51-6319.30-830-999000		SUPPLIES	211.68	
					199-51-6319.30-830-999000		SUPPLIES	54.35	
					199-51-6319.30-830-999000		SUPPLIES	145.89	
					199-51-6319.30-830-999000		SUPPLIES	1.28	
					199-51-6319.30-830-999000		SUPPLIES	24.99	
					199-51-6319.30-830-999000		SUPPLIES	12.32	
					199-51-6319.30-830-999000		SUPPLIES	326.34	
					199-51-6319.30-830-999000		SUPPLIES	20.25	
					199-51-6319.30-830-999000		SUPPLIES	242.24	
					199-51-6319.30-830-999000		SUPPLIES	94.27	
					199-51-6319.30-830-999000		SUPPLIES	7.29	
					199-51-6319.30-830-999000		SUPPLIES	26.55	
	07-24-2019	0000589301	39272	ELLIOTT ELECTRIC SU	199-51-6319.30-830-999000	M	RET	-26.26	
	07-24-2019	0000589401	39272	ELLIOTT ELECTRIC SU	199-51-6319.30-830-999000	M	RET	-6.50	
	07-24-2019	0000680300	39272	ELLIOTT ELECTRIC SU	199-51-6319.30-830-999000	M	RET	-20.47	
	07-24-2019	0000589501	39272	ELLIOTT ELECTRIC SU	199-51-6319.30-830-999000	M	RET	-9.75	
	07-24-2019	0000589601	39272	ELLIOTT ELECTRIC SU	199-51-6319.30-830-999000	M	RET	-6.50	
	07-24-2019	0000073110	39272	ELLIOTT ELECTRIC SU	199-51-6319.30-830-999000	M	REF	-100.50	
	07-24-2019	0008440401	39272	ELLIOTT ELECTRIC SU	199-51-6319.30-830-999000	M	RET	-9.75	
	07-24-2019	0008440501	39272	ELLIOTT ELECTRIC SU	199-51-6319.30-830-999000	M	RET	-2.43	
	07-24-2019	0008440601	39272	ELLIOTT ELECTRIC SU	199-51-6319.30-830-999000	M	RET	-32.90	
	07-24-2019	0008440701	39272	ELLIOTT ELECTRIC SU	199-51-6319.30-830-999000	M	RET	-4.79	
	07-24-2019	0008440801	39272	ELLIOTT ELECTRIC SU	199-51-6319.30-830-999000	M	RET	-6.50	
	07-24-2019	0008440901	39272	ELLIOTT ELECTRIC SU	199-51-6319.30-830-999000	M	RET	-18.14	
	07-24-2019	0008441001	39272	ELLIOTT ELECTRIC SU	199-51-6319.30-830-999000	M	RET	-18.14	
	07-24-2019	0084411010	39272	ELLIOTT ELECTRIC SU	199-51-6319.30-830-999000	M	RET	-15.75	
	07-24-2019	0008441201	39272	ELLIOTT ELECTRIC SU	199-51-6319.30-830-999000	M	RET	-6.50	
	07-24-2019	0008473702	39272	ELLIOTT ELECTRIC SU	199-51-6319.30-830-999000	M	RET	-22.45	
					199-51-6319.30-830-999000		RET	-22.45	
							Check 088271 Total:	4,562.65	
088272	07-24-2019		11283	ENDERBY GAS	199-51-6319.00-830-999000	C	P.O FOR MAINTENANCE FUE	68.73	N
					199-51-6319.00-830-999000		P.O FOR MAINTENANCE FUE	46.40	
							Check 088272 Total:	115.13	
088273	07-24-2019		15100	ESC REGION 11	199-13-6411.00-800-923000	C	Curriculum Department	15.00	N
					199-34-6299.00-840-999000		DRUG TESTING /PHYSICALS	69.00	
							Check 088273 Total:	84.00	

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088274	07-24-2019		17593	GOLDEN TRIANGLE FI	199-51-6249.00-830-999000	C	FIRE SUPPRESSION VALVE	659.05	N
088275	07-24-2019		19072	HUNGRY HIPPO SUB S	199-41-6499.00-701-999000	C	MEALS FOR MEETINGS	116.20	N
088276	07-24-2019		11902	KEN BLANTON INS	199-32-6429.00-999-999000	C	BOND LWISIAN	50.00	N
088277	07-24-2019		42942	MELISSA LEACH	199-13-6219.00-800-911000	C	Leachs Literacy Training	7,600.00	N
088278	07-24-2019		10934	LONE STAR PERCUSSI	199-11-6399.00-001-911051	C	JR HIGH PERCUSSION NEED	1,300.50	N
					199-36-6399.00-001-999051		CONCERT BAND NEEDS	657.48	
							Check 088278 Total:	1,957.98	
088279	07-24-2019		41989	CARD SERVICE CENTE	199-11-6399.00-001-911053	C	SUPPLIES FOR ART	352.42	N
					199-11-6399.00-001-911053		SUPPLIES FOR ART	753.17	
					199-13-6411.03-999-911000		DOJ TRIP JUNE 2-7 HOUSTO	1,053.99	
					199-13-6411.03-999-911000		DOJ TRIP JUNE 2-7 HOUSTO	1,090.80	
					199-13-6411.03-999-911000		DOJ TRIP JUNE 2-7 HOUSTO	906.75	
					199-23-6411.00-041-999000		HAMPTON INN AUSTIN	560.26	
	07-24-2019	0000070819	41989	CARD SERVICE CENTE	199-23-6411.00-041-999000	M	TX CR	-24.60	
	07-24-2019		41989	CARD SERVICE CENTE	199-34-6249.00-840-999000	C	TOLL AUTOCHARGE	160.00	
					199-34-6249.00-840-999000		VEHICLE INSPECTIONS	2.48	
					199-34-6249.00-840-999000		VEHICLE INSPECTIONS	82.50	
					199-36-6411.00-801-999050		PARKING	21.00	
					199-36-6411.00-801-999050		PARKING	7.00	
					199-36-6411.00-801-999050		PARKING	.96	
					199-36-6411.00-801-999050		PARKING	45.74	
	07-24-2019	0000062019	41989	CARD SERVICE CENTE	199-41-6399.01-750-999000	M	RET	-99.00	
	07-24-2019		41989	CARD SERVICE CENTE	199-52-6399.00-999-999000	C	AMMUNITION	274.90	
					199-52-6399.00-999-999000		MIDRISE DUTY HOLSTER	325.49	
					199-52-6399.00-999-999000		UNIFORMS AND UNIFORM A	1,776.71	
					199-52-6399.00-999-999000		UNIFORMS AND UNIFORM A	409.52	
							Check 088279 Total:	7,700.09	
088280	07-24-2019		40801	MCDANIEL AIR CONDIT	199-51-6249.00-830-999000	C	A/ C MAINTENANCE	105.00	N
088281	07-24-2019		23297	NORTH TEXAS VINYL	199-34-6399.00-840-999000	C	MAINTENANCE /BUS REPAIR	100.00	N
088282	07-24-2019		23386	OFFICE DEPOT	199-36-6399.00-001-999051	C	BINDER	16.84	N
088283	07-24-2019		10584	NCS PEARSON	199-11-6399.00-107-921000	C	GT TEST	615.00	N
088285	07-24-2019		41748	PRIMARY MEDIA LTD	199-41-6299.01-750-999000	C	BILLBOARD COPY CHANGE	1,700.00	N
088286	07-24-2019		24979	RIDDELL / ALL AMERIC	199-36-6399.00-001-991070	C	Football Helmet Parts	1,253.50	N
					199-36-6399.00-001-991070		Helmet Reconditioning	5,034.79	
							Check 088286 Total:	6,288.29	
088287	07-24-2019		26230	SHERWIN WILLIAMS	199-51-6319.00-830-999000	C	SUPPLIES FOR MAINTENAN	30.94	N

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088288	07-24-2019		42987	SKYROCKET TRAINING	199-13-6219.00-800-911000	C	SkyRocket Training	5,000.00	N
088289	07-24-2019		10809	SUDDENLINK	199-51-6258.00-830-999000	C	CABLE BOXES AT LOCATION	5.31	N
088290	07-24-2019		41629	TECHJOY INC	199-11-6249.01-805-911036 199-11-6399.00-805-911035 199-11-6399.00-805-911036	C	[District] IT service [District] RuckusSupportRenew [District] Dell support renewa	1,000.00 3,150.00 5,516.10	N
Check 088290 Total:								9,666.10	
088291	07-24-2019		27930	TEXAS ASSOC OF SCH	199-41-6411.00-701-999000 199-41-6419.00-702-999000 199-41-6499.00-701-999000	C	CONFERENCE REGISTRATI CONFERENCE REGISTRATI MEMBERSHIP	425.00 425.00 1,310.00	N
Check 088291 Total:								2,160.00	
088292	07-24-2019		28965	TEXAS DEPT OF PUBLI	199-41-6219.00-730-999000	C	RECORD RETRIEVAL	24.00	N
088293	07-24-2019		41430	Texas State Florists' Ass	199-11-6399.00-001-922000	C	STATE FLORAL CERT EXAM	300.00	N
088294	07-24-2019		41468	WAGNER SUPPLY	199-51-6319.00-820-999000 199-51-6319.00-820-999000 199-51-6319.00-820-999000	C	P.O. FOR CUSTODIAL SUPP P.O. FOR CUSTODIAL SUPP P.O. FOR CUSTODIAL SUPP	764.21 9.86 1,079.46	N
Check 088294 Total:								1,853.53	
088295	07-24-2019		29770	WAL-MART STORE	199-11-6399.00-001-928000 199-12-6399.00-107-911000 199-36-6399.00-001-999052 199-36-6399.36-801-999050 199-36-6412.00-041-991055 199-36-6412.00-041-991055 199-36-6499.00-001-991055 199-36-6499.36-801-999050 199-51-6319.00-830-999000	C	SUPPLIES FOR DAEP READING MATERIA TUBS SUPPLIES FOR CHOIR UIL Supplies-storage SUMMER CHEER CAMP MEA SUMMER CHEER CAMP MEA SUPPLIES FOR CHOIR GHS UIL Summer Camp PO FOR OFFICE SUPPLIES	101.62 428.60 414.15 199.00 254.17 112.29 83.99 384.74 253.99	N
Check 088295 Total:								2,232.55	
088296	07-24-2019		40210	ZIMMERER KOBOTA	199-51-6319.00-830-999000 199-51-6319.00-830-999000	C	PO FOR PARTS / MATERIALS PO FOR PARTS / MATERIALS	34.99 34.99	N
Check 088296 Total:								69.98	
088297	07-25-2019		42230	LESLIE CRUTSINGER	199-41-6119.00-750-999000	C	JULY PAYROLL	3,371.05	N
088298	08-06-2019		21070	ATMOS ENERGY	199-51-6256.08-101-999000	C	MTHLY NATURAL GAS	52.77	N
088299	08-06-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	211.67	N
088300	08-06-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	76.59	N
088301	08-06-2019		42747	RUSH TRUCK CENTER	199-34-6399.00-840-999000 199-34-6399.00-840-999000	C	OPEN P.O. FOR PARTS / SU OPEN P.O. FOR PARTS / SU	92.90 23.95	N
Check 088301 Total:								116.85	
088302	08-06-2019		38495	WINWHOLESALE	199-51-6319.00-830-999000	C	MAINTENANCE PARTS	194.21	N

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088303	08-06-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	48.18	N
088304	08-06-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	126.51	N
088305	08-06-2019		18849	HOME DEPOT	199-11-6399.00-041-911000	C	WHISPER PHONES FOR 7TH	59.23	N
					199-51-6319.30-830-999000		SUPPLIES	483.74	
					199-51-6399.00-101-999000		FENCE INSTALL AT EDISON	357.54	
							Check 088305 Total:	900.51	
088306	08-07-2019		40200	APPLE INC	199-11-6399.00-001-922000	C	USB C TO SD READER FOR	108.00	N
088308	08-07-2019		10098	AT&T	199-51-6258.00-830-999000	C	MONTHLY PHONE	459.32	N
088309	08-07-2019		41046	AVID CENTER	199-11-6499.00-001-931000	C	CANCELLATION REQUEST	150.00	N
088310	08-07-2019		42558	BOBBY DORAN'S CON	199-51-6499.00-830-999000	C	CONT ED	85.00	N
088311	08-07-2019		43159	SANDY BOOKER	199-21-6411.00-800-911000	C	DIST TRAVEL	45.00	N
088312	08-07-2019		42897	BOYD HIGH SCHOOL	199-36-6499.00-041-991079	C	ENTRY FEE	150.00	N
088313	08-07-2019		39240	BUFFALO BUSINESS P	199-11-6399.00-999-999000	C	DESKS	3,439.56	N
					199-41-6399.00-702-999000		OFFICE SUPPLIES	109.53	
					199-41-6399.00-702-999000		OFFICE SUPPLIES	1.92	
							Check 088313 Total:	3,551.01	
088315	08-07-2019		16390	CITY OF GAINESVILLE	199-51-6257.00-830-999000	C	MTHLY WATER/TRASH	15,421.40	N
					199-51-6257.00-830-999000		WATER	26.25	
							Check 088315 Total:	15,447.65	
088316	08-07-2019		42628	D & L FARM AND	199-51-6319.00-830-999000	C	SUPPLIES	7.99	N
088317	08-07-2019		14430	DENTON RYAN VOLLE	199-36-6499.00-001-991078	C	ENTRY FEE	350.00	N
088318	08-07-2019		38339	DIRECT ENERGY	199-51-6255.00-830-999000	C	MTHLY ELECTRIC	27,254.03	N
					199-51-6255.08-101-999000		MTHLY ELECTRIC	463.35	
							Check 088318 Total:	27,717.38	
088319	08-07-2019		42986	DISA GLOBAL SOLUTI	199-11-6219.00-999-924000	C	STUDENT DRUG TESTING	20.00	N
					199-11-6219.00-999-924000		STUDENT DRUG TESTING	20.00	
					199-11-6219.00-999-924000		STUDENT DRUG TESTING	80.00	
							Check 088319 Total:	120.00	
088320	08-07-2019		42919	DOMINOS - GAINESVIL	199-13-6499.00-800-911000	C	New Teacher Induction	105.00	N
088321	08-07-2019		14770	DUSTIN OFFICE SCHO	199-11-6249.00-001-911000	C	MAINT/LEASE COPY MCHS	142.94	N
					199-11-6249.00-001-911000		MAINT/LEASE COPY MCHS	1,254.08	
					199-11-6249.00-041-911000		MAINT/LEASE COPY MCHS	335.88	
					199-11-6249.00-041-911000		MAINT/LEASE COPY MCHS	769.20	
					199-11-6249.00-101-911000		MAINT/LEASE COPY MCHS	1,101.05	
					199-11-6249.00-104-911000		COPY MAINT	848.65	
					199-11-6249.00-107-911000		MAINT/LEASE COPY MCHS	1,301.36	
					199-11-6249.00-804-923000		MAINT/LEASE COPY MCHS	128.21	
					199-11-6249.08-101-911000		COPY MAINT	142.94	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-41-6249.00-750-999000		MAINT/LEASE COPY MCHS	361.44	
							Check 088321 Total:	6,385.75	
088322	08-07-2019		40652	EASY PERMIT POSTAG	199-23-6499.00-001-999000	C	POSTAGE	120.00	N
					199-23-6499.00-107-999000		POSTAGE	481.00	
							Check 088322 Total:	601.00	
088323	08-07-2019		15100	ESC REGION 11	199-13-6411.00-001-911000	C	SUMMER TEACHER DEVELO	400.00	N
					199-13-6411.00-041-911000		SUMMER WORKSHOPS	100.00	
					199-34-6239.00-840-999000		20HR BUS CERT FORACTIVI	70.00	
					199-34-6299.00-840-999000		DRUG TESTING /PHYSICALS	419.19	
					199-34-6299.00-840-999000		DRUG TESTING /PHYSICALS	69.00	
							Check 088323 Total:	1,058.19	
088325	08-07-2019		41248	BREWER HIGH SCHOO	199-36-6499.00-001-991078	C	ENTRY FEE	350.00	N
088326	08-07-2019		16420	GAINESVILLE AUTO PA	199-34-6399.00-840-999000	C	BUS REPAIRS / MAINTENAN	77.67	N
					199-34-6399.01-840-999000		NEW PART	15.28	
							Check 088326 Total:	92.95	
088327	08-07-2019		16450	GAINESVILLE DAILY R	199-41-6219.01-750-999000	C	ADVERTISEMENTS	185.80	N
088328	08-07-2019		16510	GAINESVILLE GLASS S	199-51-6249.00-830-999000	C	MAINTENANCE	8.35	N
088329	08-07-2019		43282	GAINESVILLE SPEECH	199-11-6219.00-804-923000	C	PROF SVCS	444.00	N
088330	08-07-2019		43294	HEBRON HAWKS CC&T	199-36-6499.00-041-991079	C	ENTRY FEE	240.00	N
088331	08-07-2019		26172	JULIE HOLDER	199-21-6411.00-804-923000	C	STATE DYSLEXIA SUMMER I	77.25	N
088332	08-07-2019		41757	JD PALATINE LLC	199-41-6219.00-730-999000	C	BACKGROUND CHECK	64.00	N
088333	08-07-2019		29830	JOE WALTER LUMBER	199-51-6319.00-830-999000	C	P.O FOR MAINTENANCE / RE	205.64	N
088334	08-07-2019		39319	JOHN SONS PRESS	199-41-6399.00-750-999000	C	checks	434.63	N
088335	08-07-2019		39599	JOSTEN'S	199-11-6499.03-001-911000	C	CERAMIC AWARDS	7,098.53	N
088336	08-07-2019		10934	LONE STAR PERCUSSI	199-36-6399.00-001-999051	C	CONCERT BAND NEEDS	2,574.50	N
					199-36-6399.00-001-999051		BASS DRUM AND GONG	149.89	
							Check 088336 Total:	2,724.39	
088337	08-07-2019		16888	PEGGY LOPEZ	199-41-6411.00-730-999000	C	ESC TRAINING	79.39	N
					199-41-6411.00-730-999000		ESC TRAINING	79.39	
							Check 088337 Total:	158.78	
088338	08-07-2019		21971	MSU CROSS COUNTR	199-36-6499.00-001-991079	C	ENTRY FEE	400.00	N
088339	08-07-2019		40032	MSB	199-00-5931.00-000-900000	C	SHARS	511.14	N
088340	08-07-2019		41392	NAPA AUTO PARTS	199-34-6399.00-840-999000	C	OPEN P.O. FOR SUPPLIES	18.71	N
					199-51-6319.30-830-999000		MAINTENANCE SUPPLIES	10.20	
							Check 088340 Total:	28.91	

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088341	08-07-2019		23226	NORTEX COMMUNICA	199-51-6258.00-830-999000	C	FIBER CONNECTIONS INTER	745.00	N
					199-51-6258.08-101-999000		FIBER CONNECTIONS INTER	80.00	
							Check 088341 Total:	825.00	
088342	08-07-2019		24178	PLANO ISD	199-36-6499.00-001-991079	C	ENTRY FEE	250.00	N
088343	08-07-2019		23506	COLLEGE ENTRANCE	199-11-6399.00-999-999000	C	PSAT 8/9	2,475.00	N
088344	08-07-2019		43261	REMIND	199-11-6399.00-104-911000	C	REMIND 101	525.58	N
088345	08-07-2019		24979	RIDDELL / ALL AMERIC	199-36-6399.00-001-991070	C	Football	1,016.57	N
088346	08-07-2019		25579	SCHAD & PULTE WELD	199-51-6319.00-830-999000	C	MAINTENANCE MATERIALS	12.00	N
088348	08-07-2019		42831	Dr. DesMontes Stewart	199-41-6411.00-701-999000	C	AASA NATL SUPT CERT PRO	310.82	N
088349	08-07-2019		10809	SUDDENLINK	199-51-6258.00-830-999000	C	CABLE BOXES AT LOCATION	2.66	N
					199-51-6258.00-830-999000		CABLE BOXES AT LOCATION	9.30	
					199-51-6258.00-830-999000		CABLE BOX	13.03	
							Check 088349 Total:	24.99	
088350	08-07-2019		27833	T & G IDENTIFICATION	199-23-6399.00-001-999000	C	BADGE PRINTERS	3,483.75	N
					199-23-6399.00-041-999000		BADGE PRINTER	3,183.75	
					199-41-6399.00-730-999000		BADGE PRINTER	1,756.25	
							Check 088350 Total:	8,423.75	
088351	08-07-2019		27911	TASBO	199-41-6499.00-750-999000	C	ONLINE CLASSES	175.00	N
					199-41-6499.00-750-999000		ONLINE CLASSES	175.00	
					199-41-6499.00-750-999000		ONLINE CLASSES	175.00	
					199-41-6499.00-750-999000		ONLINE CLASSES	205.00	
							Check 088351 Total:	730.00	
088352	08-07-2019		28965	TEXAS DEPT OF PUBLI	199-41-6219.00-730-999000	C	RECORD RETREIVAL	30.00	N
088353	08-07-2019		39322	TEXAS STAR EMBROID	199-32-6399.00-999-999000	C	EMBROIDERY FOR POLICE	157.50	N
088354	08-07-2019		28480	ALBERTSON / SAFEWA	199-41-6499.00-701-999000	C	MISC ITEMS	18.98	N
088355	08-07-2019		40706	TRACTOR SUPPLY CR	199-51-6319.00-830-999000	C	P.O. FOR MAINTENANCE	43.98	N
088356	08-07-2019		11580	TRU-ROLL OVERHEAD	199-34-6399.00-840-999000	C	CALL FOR COMMERCIAL DO	105.00	N
088357	08-07-2019		39009	UNIFIRST CORPORATI	199-51-6319.30-830-999000	C	UNIFORM SERVICES FOR M	132.89	N
					199-51-6319.30-830-999000		UNIFORM SERVICES FOR M	130.24	
					199-51-6319.30-830-999000		UNIFORM SERVICES FOR M	130.24	
					199-51-6319.30-830-999000		UNIFORM SERVICES FOR M	130.24	
					199-51-6319.30-830-999000		UNIFORM SERVICES FOR M	130.24	
							Check 088357 Total:	653.85	
088358	08-07-2019		40776	VST SERVICES LLC	199-11-6219.00-805-999000	C	ERATE SERVICES	400.00	N

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088359	08-07-2019		30326	WHITESBORO VOLLEY	199-36-6499.00-001-991078	C	ENTRY FEE	300.00	N
088361	08-08-2019		42669	KIMBALL MIDWEST	199-34-6399.00-840-999000	C	TRANSPORTATION SUPPLY	231.85	N
088362	08-09-2019		25439	SAMS CLUB DIRECT	199-36-6399.00-001-999052	C	SUPPLIES FOR CHOIR	200.49	N
088363	08-13-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	36.13	N
088364	08-13-2019		15887	FIRST STATE BANK	199-00-5752.00-000-900000	C	START UP CASH VERNON V	2,500.00	N
088365	08-13-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	61.33	N
088366	08-13-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	MTHLY NATURAL GAS	132.42	N
088367	08-15-2019		42906	IDEMIA IDENTITY & SE	199-41-6219.00-730-999000	C	FINGERPRINTING	48.25	N
088368	08-15-2019		10224	ALERT SERVICES, INC	199-36-6399.00-001-991085	C	JH ATHLETIC TRAINER ROO	205.25	N
					199-36-6399.00-001-991085		JH ATHLETIC TRAINER ROO	4,895.56	
					199-36-6399.00-001-991085		JH ATHLETIC TRAINER ROO	4,535.62	
							Check 088368 Total:	9,636.43	
088369	08-15-2019		42538	AF SERVICES	199-51-6249.00-830-999000	C	18-19 SUMMER CARPET	16,503.00	N
088370	08-15-2019		10098	AT&T	199-51-6258.08-101-999000	C	MONTHLY PHONE	6,265.33	N
088371	08-15-2019		43272	AXON ENTERPRISE IN	199-52-6399.00-999-999000	C	TASERS FOR PD	156.00	N
088372	08-15-2019		39279	B & H PHOTO	199-11-6399.00-001-922000	C	DRONES FOR KPAW CLASS	3,053.04	N
088373	08-15-2019		40507	B & T AUTOMOTIVE	199-34-6399.00-840-999000	C	MAINTENANCE & BUS REPAI	69.72	N
					199-34-6399.00-840-999000		MAINTENANCE & BUS REPAI	346.06	
							Check 088373 Total:	415.78	
088374	08-15-2019		39240	BUFFALO BUSINESS P	199-13-6399.00-800-911000	C	Misc. Supplies	32.31	N
					199-41-6399.00-750-999000		SUPPLIES FOR BUSINESS O	221.82	
							Check 088374 Total:	254.13	
088375	08-15-2019		41258	EDUCATIONAL SERVIC	199-11-6399.00-805-911035	C	[Campuses] Device Repairs	120.00	N
					199-11-6399.00-805-911035		[Campuses] Device Repairs	69.00	
					199-11-6399.00-805-911035		[Campuses] Device Repairs	99.00	
					199-11-6399.00-805-911035		[Campuses] Device Repairs	120.00	
					199-11-6399.00-805-911035		[Campuses] Device Repairs	189.00	
							Check 088375 Total:	597.00	
088376	08-15-2019		39272	ELLIOTT ELECTRIC SU	199-51-6319.30-830-999000	C	ELECTRIC SUPPLIES	286.22	N
					199-51-6319.30-830-999000		CASE OF BOTTLED WATER	6.50	
					199-51-6319.30-830-999000		ELECTRIC SUPPLIES	42.35	
					199-51-6319.30-830-999000		ELECTRIC SUPUPLIES	33.88	
					199-51-6319.30-830-999000		ELECTRIC SUPPLIES	105.84	
					199-51-6319.30-830-999000		ELECTRIC SUPPLIES	126.16	
					199-51-6399.00-001-999000		GHS PARKING LOT LED	166.51	
					199-51-6399.00-001-999000		GHS PARKING LOT LED	6.50	
					199-51-6399.00-001-999000		GHS PARKING LOT LED	30.00	

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088383	08-15-2019		15887	FIRST STATE BANK	199-21-6499.00-800-911000	C	REIMB PETTY CASH - ADMIN	20.71	N
					199-41-6399.00-730-999000		REIMB PETTY CASH - ADMIN	43.32	
					199-41-6499.00-701-999000		REIMB PETTY CASH - ADMIN	52.08	
					199-52-6499.00-999-999000		REIMB PETTY CASH - ADMIN	14.48	
							Check 088383 Total:	130.59	
088384	08-15-2019		43075	FLEETPRIDE INC	199-34-6399.00-840-999000	C	OPEN P.O. FOR PARTS / SU	829.90	N
					199-34-6399.00-840-999000		BATTERY	414.95	
					199-34-6399.00-840-999000		FUEL/WATER SEPARATOR E	147.28	
					199-34-6399.00-840-999000		BATTERY	469.56	
							Check 088384 Total:	1,861.69	
088385	08-15-2019		40282	FOUR FEATHERS ALA	199-51-6219.00-830-999000	C	DISTRICTALARM MONITORI	1,346.20	N
					199-51-6219.00-830-999000		DISTRICTALARM MONITORI	307.50	
					199-51-6219.00-830-999000		DISTRICTALARM MONITORI	250.00	
					199-51-6219.00-830-999000		DISTRICTALARM MONITORI	1,151.51	
					199-51-6219.00-830-999000		DISTRICTALARM MONITORI	347.50	
					199-51-6219.00-830-999000		DISTRICTALARM MONITORI	155.00	
					199-51-6249.00-830-999000		OPEN P.O FOR MAINTENAN	327.50	
							Check 088385 Total:	3,885.21	
088387	08-15-2019		16931	ACCO BRANDS USA LL	199-51-6249.00-041-999000	C	LAMINATOR REPAIR	495.00	N
088388	08-15-2019		24244	GLENN POLK AUTOPL	199-34-6399.00-840-999000	C	OPEN P.O FOR TRANSPORT	7.00	N
					199-34-6399.00-840-999000		OPEN P.O FOR TRANSPORT	7.00	
					199-34-6399.00-840-999000		OPEN P.O FOR TRANSPORT	136.95	
							Check 088388 Total:	150.95	
088389	08-15-2019		11594	GRAHAM INTERNATIO	199-34-6399.00-840-999000	C	BATTERY	246.71	N
088390	08-15-2019		40519	GRAHAM TRUCK TIRE	199-34-6399.01-840-999000	C	P.O. FOR TOOL	232.00	N
088392	08-15-2019		10029	HOUGHTON MIFFLIN H	199-11-6399.00-805-911035	C	R180, SYSTEM 44, IREAD	8,182.40	N
					199-11-6399.00-805-911035		R180, SYSTEM 44, IREAD	2,207.34	
							Check 088392 Total:	10,389.74	
088393	08-15-2019		42906	IDEMIA IDENTITY & SE	199-41-6219.00-730-999000	C	FINGERPRINTING	48.25	N
088394	08-15-2019		19152	IMC WASTE DISPOSAL	199-51-6249.00-830-999000	C	OPEN FOR WASTE DISPOSA	1,425.00	N
088395	08-15-2019		16888	PEGGY LOPEZ	199-41-6411.00-730-999000	C	ESC TRAINING	79.39	N
088396	08-15-2019		21910	METAL SALES	199-51-6319.00-830-999000	C	MATERIAL FOR MAINTENAN	7.51	N
088397	08-15-2019		43297	ALMA D CRUZ	199-21-6499.00-800-911000	C	MEALS	200.00	N
088398	08-15-2019		22513	MOORE SUPPLY CO.	199-51-6319.30-830-999000	C	OPEN FOR PLUMBING SUPP	17.36	N
					199-51-6319.30-830-999000		OPEN FOR PLUMBING SUPP	15.27	
					199-51-6319.30-830-999000		OPEN FOR PLUMBING SUPP	9.09	
							Check 088398 Total:	41.72	

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088399	08-15-2019		40032	MSB	199-00-5931.00-000-900000	C	SHARS	330.60	N
088400	08-15-2019		22680	MUENSTER ENTERPRI	199-11-6399.00-999-911000	C	CUMULATIVE FOLDERS	1,065.33	N
088401	08-15-2019		22653	MUENSTER GARDEN C	199-51-6319.30-830-999000	C	MAINTENANCE SUPPLIES	54.37	N
088402	08-15-2019		41392	NAPA AUTO PARTS	199-51-6319.30-830-999000	C	MAINTENANCE SUPPLIES	19.19	N
					199-51-6319.30-830-999000		MAINTENANCE SUPPLIES	20.06	
					199-51-6319.30-830-999000		MAINTENANCE SUPPLIES	37.08	
					199-51-6319.30-830-999000		MAINTENANCE SUPPLIES	20.86	
					199-51-6319.30-830-999000		MAINTENANCE SUPPLIES	81.24	
					199-51-6319.30-830-999000		MAINTENANCE SUPPLIES	186.17	
					199-51-6319.30-830-999000		MAINTENANCE SUPPLIES	244.31	
					199-51-6319.30-830-999000		PARTS & SUPPLIES	109.93	
							Check 088402 Total:	718.84	
088403	08-15-2019		24471	PCAT	199-34-6429.00-840-999000	C	DED-OMAR HUSSEIN AUTO	1,000.00	N
088405	08-15-2019		23771	PENDERS MUSIC CO	199-36-6399.00-001-999052	C	MUSIC FOR CHOIR	209.30	N
					199-36-6399.00-001-999052		MUSIC FOR CHOIR	356.86	
					199-36-6399.00-041-999051		JR. HIGH MUSIC	274.95	
					199-36-6399.00-041-999051		JR. HIGH MUSIC	71.24	
							Check 088405 Total:	912.35	
088406	08-15-2019		42479	BRITTENIE POLK	199-21-6411.00-804-923000	C	TRAVEL REIMBURSEMENT &	293.36	N
088407	08-15-2019		43081	REALITYWORKS INC	199-11-6399.00-001-922000	C	SUPPLIES FOR CHILD DEVE	5,388.74	N
088408	08-15-2019		43295	RON'S MOBILE DRUG	199-34-6219.00-840-999000	C	BUS DRIVER PHYSICALS	1,620.00	N
088409	08-15-2019		26230	SHERWIN WILLIAMS	199-51-6319.00-830-999000	C	SUPPLIES FOR MAINTENAN	16.03	N
					199-51-6319.00-830-999000		SUPPLIES FOR MAINTENAN	51.68	
					199-51-6319.00-830-999000		SUPPLIES FOR MAINTENAN	20.95	
					199-51-6319.00-830-999000		MAINT SUPPLIES	93.05	
							Check 088409 Total:	181.71	
088411	08-15-2019		25093	SUMMIT TRUCK GROU	199-34-6249.00-840-999000	C	OPEN PO FOR TRANSPOTAT	30.76	N
					199-34-6249.00-840-999000		OPEN PO FOR TRANSPOTAT	54.09	
					199-34-6249.00-840-999000		OPEN PO FOR TRANSPOTAT	125.86	
					199-34-6249.00-840-999000		OPEN PO FOR TRANSPOTAT	517.32	
							Check 088411 Total:	728.03	
088412	08-15-2019		27897	TASB INC	199-41-6499.00-702-999000	C	POLICY	20.56	N
088413	08-15-2019		27911	TASBO	199-41-6499.00-730-999000	C	TASBO MEMBERSHIP	135.00	N
088414	08-15-2019		42503	TEX-OMA BUILDERS S	199-51-6249.00-830-999000	C	EDISON BATHROOM	1,804.04	N
					199-51-6249.00-830-999000		EDISON BATHROOM	3,056.72	
					199-51-6249.00-830-999000		EDISON BATHROOM	2,218.05	
					199-51-6249.00-830-999000		EDISON BATHROOM	2,196.66	
					199-51-6249.00-830-999000		EDISON BATHROOM	3,056.72	
					199-51-6249.00-830-999000		EDISON BATHROOM	1,063.20	

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					199-51-6249.00-830-999000		EDISON BATHROOM	1,063.20	
					199-51-6249.00-830-999000		EDISON BATHROOM	1,063.20	
					199-51-6249.00-830-999000		EDISON BATHROOM	1,063.20	
					199-51-6249.00-830-999000		EDISON BATHROOM	854.44	
							Check 088414 Total:	17,439.43	
088415	08-15-2019		11945	THE COLLEGE BOARD	199-11-6399.00-999-999000	C	ACCUPLACER TESTS	3,800.00	N
088416	08-15-2019		42520	THE FLIPPEN GROUP L	199-13-6299.00-999-999000	C	Capturing Kids Hearts	22,500.00	N
088417	08-15-2019		39142	TLC HARDWARE INC.	199-51-6319.30-830-999000	C	OPEN P.O FOR MAINTENAN	48.99	N
088418	08-15-2019		38761	TRANE	199-51-6319.00-830-999000	C	HVAC SUPPLIES	47.60	N
					199-51-6319.00-830-999000		HVAC SUPPLIES	481.61	
							Check 088418 Total:	529.21	
088419	08-15-2019		43277	TYLER TECHNOLOGIE	199-34-6299.00-840-999000	C	TRAVERSA ROUTING SOFT	5,900.00	N
					199-34-6299.00-840-999000		VERSATRANS IMPLEMENTA	3,410.00	
							Check 088419 Total:	9,310.00	
088420	08-15-2019		39009	UNIFIRST CORPORATI	199-51-6319.30-830-999000	C	UNIFORM SERVICES FOR M	130.24	N
088421	08-15-2019		29312	UNITED RENTALS	199-51-6319.30-830-999000	C	OPEN P.O FOR MAINTENAN	611.76	N
					199-51-6319.30-830-999000		EQUIPMENT RENTALS	497.22	
							Check 088421 Total:	1,108.98	
088422	08-15-2019		29618	VIRCO INC	199-11-6399.00-999-999000	C	CLASSROOM FURNITURE	3,814.46	N
088423	08-15-2019		29737	KAREN J WADE	199-21-6499.00-800-911000	C	Karen Wade - Food	200.00	N
088424	08-15-2019		41468	WAGNER SUPPLY	199-51-6319.00-820-999000	C	P.O. FOR CUSTODIAL SUPP	803.39	N
					199-51-6319.00-820-999000		P.O. FOR CUSTODIAL SUPP	63.34	
							Check 088424 Total:	866.73	
088425	08-15-2019		40210	ZIMMERER KOBOTA	199-51-6319.00-830-999000	C	PO FOR PARTS / MATERIALS	21.30	N
					199-51-6319.00-830-999000		PO FOR PARTS / MATERIALS	55.98	
					199-51-6319.00-830-999000		PO FOR PARTS / MATERIALS	14.52	
							Check 088425 Total:	91.80	
088426	08-15-2019		42905	AMAZON CAPITAL SER	199-11-6398.01-805-911036	C	[GHS] Mounts and Lamps	129.98	N
					199-11-6398.01-805-911036		[GHS] Mounts and Lamps	449.39	
					199-11-6398.01-805-911036		[GHS] Mounts and Lamps	70.95	
					199-11-6398.01-805-911036		[GHS] Mounts and Lamps	180.36	
					199-11-6399.00-805-911036		[GHS] Mounts and Lamps	140.00	
					199-11-6399.00-999-911000		LANYARDS	952.79	
					199-11-6399.00-999-999000		CHAIRS	275.89	
					199-11-6399.00-999-999000		CURTAINS FOR CAMPUS	141.79	
					199-21-6399.00-800-911000		Summer Supplies - binders, etc	398.91	
					199-41-6399.00-730-999000		MISC SUPPLIES	98.27	
					199-41-6399.00-730-999000		MISC SUPPLIES	13.99	
					199-41-6399.00-730-999000		MISC SUPPLIES	239.66	
					199-41-6399.00-750-999000		MISC SUPPLIES	119.43	
					199-41-6399.00-750-999000		DESKTOP STAND	85.70	
							Check 088426 Total:	3,297.11	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
088427	08-15-2019		42906	IDEMIA IDENTITY & SE	199-41-6219.00-730-999000	C	FINGERPRINTING	48.25	N
088429	08-19-2019		41989	CARD SERVICE CENTE	199-41-6411.00-701-999000	C	AASA CONF REGISTRATION	690.00	N
					199-41-6411.00-701-999000		HOTEL WEST COHORT SES	806.68	
	08-19-2019	0000072019	41989	CARD SERVICE CENTE	199-41-6411.00-701-999000	M	SOUTHWEST AIRLINES REF	-8.01	
	08-19-2019	0000072219	41989	CARD SERVICE CENTE	199-41-6411.00-701-999000	M	SOUTHWEST AIRLINES REF	-64.98	
							Check 088429 Total:	1,423.69	
088441	08-22-2019		10100	ASSOC. OF TX SMALL	199-13-6411.00-999-999051	C	MEMBERSHIP APPLICATION	200.00	N
088442	08-22-2019		10061	AT&T LONG DISTANCE	199-51-6258.00-830-999000	C	PHONE	78.23	N
088443	08-22-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	GAS	47.30	N
088444	08-22-2019		43272	AXON ENTERPRISE IN	199-52-6399.00-999-999000	C	POLICE SUPPIES	3,514.00	N
088445	08-22-2019		10961	BSN SPORTS	199-36-6398.00-041-991000	C	UNIFORMS	384.00	N
088446	08-22-2019		39240	BUFFALO BUSINESS P	199-23-6399.00-001-999000	C	SUPPLIES	11.04	N
					199-23-6399.00-001-999000		supplies	483.34	
							Check 088446 Total:	494.38	
088447	08-22-2019		41109	BUS AIR LLC	199-34-6249.00-840-999000	C	BUS REPAIRS	288.00	N
					199-34-6249.00-840-999000		BUS REPAIRS	89.01	
					199-34-6249.00-840-999000		BUS REPAIRS	325.27	
							Check 088447 Total:	702.28	
088448	08-22-2019		12570	CARRIER ENTERPRISE	199-51-6249.00-830-999000	C	FILTER	59.00	N
					199-51-6319.00-830-999000		COND MOTOR RUN	229.20	
							Check 088448 Total:	288.20	
088449	08-22-2019		16390	CITY OF GAINESVILLE	199-51-6257.08-101-999000	C	WATER	245.83	N
088450	08-22-2019		11355	DENTON TROPHY HOU	199-36-6499.02-999-999000	C	PLAQUES	740.00	N
088451	08-22-2019		11961	DRY CLEAN SUPER CE	199-36-6399.00-041-999051	C	DRY CLEANING	57.27	N
088452	08-22-2019		14980	EBSCO SUBSCRIPTIO	199-12-6329.00-001-911000	C	READING MATERIALS	147.26	N
088453	08-22-2019		43231	ED311	199-23-6411.00-101-999000	C	LAW CONF	235.00	N
088454	08-22-2019		41897	EIKON CONSULTANT G	199-81-6629.01-001-999000	C	AG FACILITY	3,904.61	N
					199-81-6629.01-001-999000		AG FACILITY	8,630.89	
							Check 088454 Total:	12,535.50	
088455	08-22-2019		39743	FASTENAL	199-11-6399.00-001-922000	C	SUPPLIES	131.80	N
088456	08-22-2019		15837	FEDEX	199-11-6399.00-805-911035	C	ACER SERVICE CORP TRAN	32.10	N
088457	08-22-2019		16450	GAINESVILLE DAILY R	199-41-6219.01-750-999000	C	FOOTBALL PREVIEW AD	200.00	N

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088458	08-22-2019		40354	JILL LINNELL	199-13-6411.00-101-911000	C	MHFA INSTRUCTIONAL TRAI	186.44	N
088459	08-22-2019		42565	KATHRYN HERMES	199-51-6319.00-830-999000	C	REIM WATER HEATER	225.43	N
088460	08-22-2019		41989	CARD SERVICE CENTE	199-34-6249.00-840-999000	C	NTTA AUTOCHARGE	160.00	N
					199-34-6399.00-840-999000		VEHICLE REGISTRATION	33.50	
					199-34-6399.00-840-999000		VEHICLE REGISTRATION	1.01	
					199-36-6499.00-001-999052		TWU	875.00	
					199-41-6499.00-701-999000		EVITE	49.99	
					199-52-6399.00-999-999000		UNIFORMS	61.90	
					199-52-6399.00-999-999000		UNIFORMS	133.31	
					199-52-6499.00-999-999000		CLASSEN BUCK SEMINARS	115.00	
					199-52-6499.00-999-999000		CLASSEN BUCK SEMINARS	30.00	
							Check 088460 Total:	1,459.71	
088461	08-22-2019		21701	MCCOY'S BUILDING CT	199-51-6319.00-830-999000	C	SUPPLIES	63.04	N
088462	08-22-2019		22513	MOORE SUPPLY CO.	199-51-6319.30-830-999000	C	PLUMBING SUPPLIES	11.67	N
088463	08-22-2019		22653	MUENSTER GARDEN C	199-51-6319.00-830-999000	C	SUPPLIES	64.79	N
					199-51-6319.00-830-999000		SUPPLIES	41.22	
							Check 088463 Total:	106.01	
088464	08-22-2019		41392	NAPA AUTO PARTS	199-51-6319.00-830-999000	C	SUPPLIES	18.85	N
088465	08-22-2019		40516	NORTH TEXAS TOLLW	199-34-6249.00-840-999000	C	TOLLWAY	18.07	N
					199-34-6249.00-840-999000		TOLLWAY	3.04	
							Check 088465 Total:	21.11	
088466	08-22-2019		23771	PENDERS MUSIC CO	199-36-6399.00-001-999052	C	TMEA MATERIALS	11.80	N
088468	08-22-2019		43288	RJM BORING INC	199-51-6219.00-830-999000	C	BORE UNDER BUS LANE	1,000.00	N
088469	08-22-2019		43300	KORAB SHABANAS	199-36-6412.00-001-991070	C	MEALS	583.00	N
088471	08-22-2019		42987	SKYROCKET TRAINING	199-13-6219.00-800-911000	C	SKYROCKET AUG TRAINING	1,115.55	N
088473	08-22-2019		10809	SUDDENLINK	199-51-6258.00-830-999000	C	CABLE BOXE	5.31	N
088474	08-22-2019		25093	SUMMIT TRUCK GROU	199-34-6249.00-840-999000	C	BUS PARTS	538.56	N
	08-22-2019	0000115437	25093	SUMMIT TRUCK GROU	199-34-6249.00-840-999000	M	RET	-214.24	
							Check 088474 Total:	324.32	
088475	08-22-2019		43263	TEMPLETON DEMOGR	199-41-6219.00-701-999000	C	PROF SVCS	10,500.00	N
088476	08-22-2019		42503	TEX-OMA BUILDERS S	199-51-6249.00-830-999000	C	JH BAND HALL SOUTH PAIR	5,295.00	N
088477	08-22-2019		39142	TLC HARDWARE INC.	199-51-6319.30-830-999000	C	PARTS & SUPPLIES	18.00	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
088478	08-22-2019		28193	TMEA	199-13-6411.00-999-999051	C	MEMBERSHIP	440.00	N
088479	08-22-2019		39009	UNIFIRST CORPORATI	199-51-6319.30-830-999000 199-51-6319.30-830-999000	C	SUPPLIIES SUPPLIES	157.66 157.66	N
Check 088479 Total:								315.32	
088480	08-22-2019		12095	UNIVERSAL MELODY S	199-36-6219.00-001-999051 199-36-6249.00-001-999051 199-36-6249.00-001-999051 199-36-6249.00-001-999051 199-36-6249.00-001-999051 199-36-6249.00-001-999051 199-36-6249.00-001-999051 199-36-6249.00-001-999051 199-36-6249.00-001-999051 199-36-6249.00-001-999051 199-36-6249.00-001-999051 199-36-6249.00-001-999051 199-36-6249.00-001-999051 199-36-6249.00-001-999051 199-36-6249.00-001-999051 199-36-6399.00-041-999051	C	INSTRUMENT REPAIRS INSTRUMENT REPAIRS INSTRUMENT REPAIRS INSTRUMENT REPAIRS INSTRUMENT REPAIRS INSTRUMENT REPAIRS INSTRUMENT REPAIRS INSTRUMENT REPAIRS INSTRUMENT REPAIRS INSTRUMENT REPAIRS INSTRUMENT REPAIRS INSTRUMENT REPAIRS INSTRUMENT REPAIRS INSTRUMENT REPAIRS INSTRUMENT REPAIRS MOUTHPIECE BARI SAX	101.75 525.00 94.50 94.50 94.50 94.50 64.00 52.50 52.50 94.50 84.00 277.00	N
Check 088480 Total:								1,534.75	
088481	08-22-2019		29737	KAREN J WADE	199-41-6499.00-702-999000	C	LUNCH	300.00	N
088482	08-28-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	GAS	46.81	N
088483	08-28-2019		42906	IDEMIA IDENTITY & SE	199-41-6219.00-730-999000	C	FINGERPRINTING	48.25	N
088484	08-29-2019		10224	ALERT SERVICES, INC	199-36-6399.00-001-991085 199-36-6399.00-001-991085 199-36-6399.00-001-991085	C	SUPPLIES SUPPLIES SUPPLIES	3,420.25 2,830.23 171.95	N
Check 088484 Total:								6,422.43	
088486	08-29-2019		10098	AT&T	199-51-6258.00-830-999000	C	PHONE SVC	47.71	N
088487	08-29-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	GAS	83.85	N
088488	08-29-2019		21070	ATMOS ENERGY	199-51-6256.00-830-999000	C	GAS	69.33	N
088489	08-29-2019		41046	AVID CENTER	199-11-6499.00-001-931000	C	MEMBERSHIP FEES / WEEKL	4,559.00	N
088490	08-29-2019		40507	B & T AUTOMOTIVE	199-34-6399.00-840-999000	C	EXHAUST LEAK	1,400.00	N
088492	08-29-2019		10961	BSN SPORTS	199-36-6399.00-001-991086	C	LASER SHORTS	264.68	N
088493	08-29-2019		39240	BUFFALO BUSINESS P	199-13-6399.00-800-911000 199-23-6399.00-001-999000	C	SUPPLIES SUPPLIES	50.92 11.04	N
Check 088493 Total:								61.96	
088494	08-29-2019		12570	CARRIER ENTERPRISE	199-51-6249.00-830-999000 199-51-6319.30-830-999000	C	SCROLL COMPRESSOR-S- COMPRESSOR	1,069.61 986.80	N
Check 088494 Total:								2,056.41	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
088496	08-29-2019		11579	CHAD SIEGER	199-51-6319.00-830-999000	C	BACKFLOW	1,620.00	N
088497	08-29-2019		42711	CHICK-FIL-A DENTON	199-36-6412.00-001-991079	C	MEALS	152.04	N
088498	08-29-2019		42769	CHICKEN EXPRESS - D	199-36-6412.00-001-991079	C	MEALS	56.25	N
088499	08-29-2019		16390	CITY OF GAINESVILLE	199-51-6257.00-830-999000	C	WATER	10,002.92	N
088500	08-29-2019		13975	DAIRY QUEEN	199-36-6412.00-001-991079	C	MEALS	184.52	N
088501	08-29-2019		43290	DATA RECOGNITION C	199-11-6399.00-800-925000	C	TESTING MATERIAL BILINGU	4,495.75	N
088502	08-29-2019		41366	DUAL LANGUAGE TRAI	199-13-6299.00-800-925000	C	TRAINING	19,800.00	N
088503	08-29-2019		15100	ESC REGION 11	199-34-6299.00-840-999000 199-34-6499.00-840-999000	C	DRUG TESTING BUS DRIVER CLASS	48.00 910.00	N
							Check 088503 Total:	958.00	
088504	08-29-2019		42572	FIREHOUSE SUBS - DE	199-36-6412.00-001-991078	C	meals	62.91	N
088505	08-29-2019		41659	FOLLETT SCHOOL SOL	199-12-6329.00-101-911000	C	BOOKS	3,997.59	N
088507	08-29-2019		41662	ALYCE GREER	199-41-6411.00-750-999000	C	FAST SIGNS TOWING /	75.75	N
088508	08-29-2019		43260	INSIGHTS TO BEHAVIO	199-13-6398.00-800-911000	C	TRAINING SVCS / DIST LICE	12,500.00	N
088509	08-29-2019		29830	JOE WALTER LUMBER	199-51-6319.00-830-999000	C	SUPPLIES	297.64	N
088510	08-29-2019		43285	ALICIA JOHNSON	199-11-6219.00-804-923000	C	PROF SVCS	861.25	N
088511	08-29-2019		41147	JOHNSON BURKS SUP	199-51-6319.00-830-999000 199-51-6319.00-830-999000	C	SUPPLIES SUPPLIES	162.54 756.57	N
							Check 088511 Total:	919.11	
088512	08-29-2019		19930	JOSTENS INC	199-11-6499.02-001-911000	C	DIPLOM15.12	15.12	N
088513	08-29-2019		42669	KIMBALL MIDWEST	199-34-6399.00-840-999000	C	COILEX COIL CLEANER	167.76	N
088514	08-29-2019		42864	CLAYTON HARRIS	199-36-6219.00-001-999051	C	SHOW DESIGN	1,000.00	N
088515	08-29-2019		21701	MCCOY'S BUILDING CT	199-51-6319.00-830-999000	C	SUPPLIES	402.15	N
088516	08-29-2019		22279	JOE MONDEN	199-34-6319.00-840-999000	C	REIM	200.00	N
088517	08-29-2019		22513	MOORE SUPPLY CO.	199-51-6319.30-830-999000 199-51-6319.30-830-999000	C	SUPPLIES SUPPLIES	89.45 11.34	N
							Check 088517 Total:	100.79	
088518	08-29-2019		40032	MSB	199-00-5931.00-000-900000 199-00-5931.00-000-900000	C	SHARS SHARS	49.27 66.60	N
							Check 088518 Total:	115.87	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-36-6249.00-041-999051		REPAIRS	276.00	
					199-36-6249.00-041-999051		REPAIRS	73.50	
					199-36-6249.00-041-999051		REPAIRS	82.50	
					199-36-6249.00-041-999051		REPAIRS	73.50	
					199-36-6249.00-041-999051		REPAIRS	94.50	
					199-36-6249.00-041-999051		REPAIRS	75.00	
					199-36-6249.00-041-999051		REPAIRS	87.50	
					199-36-6249.00-041-999051		REPAIRS	87.50	
					199-36-6249.00-041-999051		INSTRUMENT REPAIRS	125.00	
					199-36-6249.00-041-999051		INSTRUMENT REPAIRS	52.50	
					199-36-6249.00-041-999051		REPAIRS	35.00	
					199-36-6249.00-041-999051		REPAIRS	36.75	
					199-36-6249.00-041-999051		REPAIRS	52.50	
					199-36-6249.00-041-999051		REPAIRS	52.50	
					199-36-6249.00-041-999051		REPAIRS	105.00	
					199-36-6249.00-041-999051		REPAIRS	100.00	
					199-36-6249.00-041-999051		REPAIRS	55.00	
					199-36-6249.00-041-999051		REPAIRS	82.50	
					199-36-6249.00-041-999051		REPAIRS	36.75	
					199-36-6249.00-041-999051		REPAIRS	84.00	
							Check 088538 Total:	3,275.75	
088539	08-29-2019		29606	VARSITY SPIRIT FASHI	199-36-6399.00-041-991055	C	UNIFORMS FOR CHEER	4,200.70	N
					199-36-6399.00-041-991055		UNIFORMS FOR CHEER	1,629.65	
							Check 088539 Total:	5,830.35	
088540	08-29-2019		41468	WAGNER SUPPLY	199-51-6319.00-820-999000	C	SUPPLIES	42.16	N
					199-51-6319.00-820-999000		SUPPLIES	26.36	
					199-51-6319.00-820-999000		SUPPLIES	11.48	
					199-51-6319.00-820-999000		SUPPLIES	16.78	
					199-51-6319.00-820-999000		SUPPLIES	56.44	
					199-51-6319.00-820-999000		SUPPLIES	6,123.20	
					199-51-6319.00-820-999000		SUPPLIES	3,137.13	
					199-51-6319.00-820-999000		SUPPLIES	3,679.66	
	08-29-2019	0000025651	41468	WAGNER SUPPLY	199-51-6319.00-820-999000	M	RET	-12.51	
							Check 088540 Total:	13,080.70	
088541	08-29-2019		29770	WAL-MART STORE	199-11-6399.00-804-923000	C	SUPPLIES	115.32	N
					199-11-6399.00-804-923000		SUPPLIES	91.97	
					199-11-6399.00-804-923000		SUPPLIES	54.05	
					199-11-6399.00-804-923000		SUPPLIES	7.04	
					199-11-6399.00-804-923000		SUPPLIES	14.84	
					199-11-6399.00-804-923000		SUPPLIES	13.23	
					199-13-6399.00-999-911051		SUPPLIES	133.33	
					199-13-6499.00-800-911000		SUPPLIES	45.90	
					199-13-6499.00-800-911000		SUPPLIES	220.61	
					199-13-6499.00-800-911000		SUPPLIES	280.81	
					199-23-6399.00-001-999000		SUPPLIES	229.66	
					199-33-6399.00-001-999000		SUPPLIES	207.91	
					199-33-6399.00-001-999000		SUPPLIES	271.16	
					199-36-6399.00-001-999052		SUPPLIES	159.27	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-41-6499.00-701-999000		SUPPLIES	88.16	
					199-41-6499.00-701-999000		SUPPLIES	90.90	
							Check 088541 Total:	2,024.16	
088543	08-29-2019		38495	WINWHOLESALE	199-51-6319.30-830-999000	C	SUPPLIES	724.28	N
							Fund 199 / 9 Total	6,347,215.63	
							Grand Totals:	6,347,215.63	

End of Report