

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/22/2019	200060423	488.00	A BARGAS & ASSOCIATE	199 E 11 6399 02 105 0 99 000	TABLES FOR CLASSROOMS AT PARKWAY ELEMENTARY	202189
03/01/2019	200060277	355.04	A BARGAS & ASSOCIATE	199 E 51 6399 00 999 0 99 000	HINGES AND ADAPTER PLATES FOR CARPENTRY SHOP STOCK	202185
03/22/2019	181901293	125.00	A#1 TROPHIES & PLAQU	199 E 23 6399 00 105 0 99 000	PARKWAY ELEMENTARY NAME PLATES FOR STAFF	42929
03/22/2019	181901293	100.00	A#1 TROPHIES & PLAQU	199 E 23 6499 00 104 0 99 INC	TEACHER/EMPLOYEE PLAQUES	43254
03/08/2019	181901238	100.00	A#1 TROPHIES & PLAQU	199 E 36 6499 94 104 0 99 000	BIRCH TROPHY FOR UIL	43250
03/08/2019	181901239	7.17	ABC AUTO PARTS INC	199 E 11 6399 71 001 0 22 000	SUPPLIES FOR SMALL ENGINE REPAIR AS NEEDED FOR CLASSROOM INSTRUCTION---AUTOMOTIVE	25-077512
03/08/2019	181901239	16.49	ABC AUTO PARTS INC	199 E 11 6399 71 001 0 22 000	SUPPLIES FOR SMALL ENGINE REPAIR AS NEEDED FOR CLASSROOM INSTRUCTION---AUTOMOTIVE	25-077860
03/08/2019	181901239	-40.50	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	CM INV#18-815220	18-815233
03/08/2019	181901239	40.50	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION DEPT VEHICLES	18-815220
03/08/2019	181901239	315.81	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION DEPT VEHICLES	18-815724
03/08/2019	181901239	32.26	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION DEPT VEHICLES	18-816149
03/08/2019	181901239	5.39	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION DEPT VEHICLES	18-816162
03/08/2019	181901239	48.23	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION DEPT VEHICLES	18-814682
03/08/2019	181901239	62.70	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION DEPT VEHICLES	18-814630
03/08/2019	181901239	16.90	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION DEPT VEHICLES	18-814632
03/08/2019	181901239	23.57	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION DEPT VEHICLES	18-814622
03/08/2019	181901239	18.18	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION DEPT VEHICLES	18-816085
03/08/2019	181901239	211.32	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION DEPT VEHICLES	18-816035
03/08/2019	181901239	-40.50	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	CM INV# 18-815249	18-815252
03/08/2019	181901239	40.50	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION DEPT	18-815249

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03/08/2019	181901239	12.57	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	VEHICLES PARTS FOR TRANSPORTATION DEPT	18-815259
03/08/2019	181901239	25.10	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	VEHICLES PARTS FOR TRANSPORTATION DEPT	18-815683
03/08/2019	181901239	271.22	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	VEHICLES PARTS FOR TRANSPORTATION DEPT	18-815592
03/08/2019	181901239	244.75	ABC AUTO PARTS INC	199 E 34 6319 03 999 0 99 000	SUPPLIES- SHOP TOOLS	18-816154
03/08/2019	181901239	175.99	ABC AUTO PARTS INC	199 E 34 6319 03 999 0 99 000	SUPPLIES- SHOP TOOLS	18-816154
03/08/2019	181901239	180.00	ABC AUTO PARTS INC	199 E 34 6319 03 999 0 99 000	SUPPLIES- SHOP TOOLS	18-816154
03/08/2019	181901239	949.99	ABC AUTO PARTS INC	199 E 34 6649 05 999 0 99 000	SUPPLIES- SHOP TOOLS	18-816154
03/08/2019	181901239	1,673.00	ABC AUTO PARTS INC	199 E 34 6649 05 999 0 99 000	SUPPLIES- SHOP TOOLS	18-816154
03/08/2019	181901239	33.83	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	PARTS FOR FACILITY SERVICES VEHICLES	18-816263
03/08/2019	181901239	25.92	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	PARTS FOR FACILITY SERVICES VEHICLES	18-815253
03/08/2019	181901239	14.98	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	PARTS FOR FACILITY SERVICES VEHICLES	18-815285
03/08/2019	181901239	18.99	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	PARTS FOR FACILITY SERVICES VEHICLES	18-815224
03/08/2019	181901239	20.73	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	PARTS FOR FACILITY SERVICES VEHICLES	18-815196
03/08/2019	181901239	28.09	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	PARTS FOR FACILITY SERVICES VEHICLES	18-814836
03/08/2019	181901239	43.98	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	PARTS FOR FACILITY SERVICES VEHICLES	18-815835
03/08/2019	181901239	37.93	ABC AUTO PARTS INC	486 E 11 6399 78 001 0 22 DON	SUPPLIES FOR AUTOMOTIVE CLASSROOM PROJECT	25-077393
03/08/2019	181901239	77.95	ABC AUTO PARTS INC	486 E 11 6399 78 001 0 22 DON	SUPPLIES FOR AUTOMOTIVE CLASSROOM PROJECT	18-814768
03/08/2019	181901239	2.99	ABC AUTO PARTS INC	486 E 11 6399 78 001 0 22 DON	SUPPLIES FOR AUTOMOTIVE CLASSROOM PROJECT	18-814771
03/08/2019	181901239	82.50	ABC AUTO PARTS INC	486 E 11 6399 78 001 0 22 DON	SUPPLIES FOR AUTOMOTIVE CLASSROOM PROJECT	18-815151
03/08/2019	181901239	-90.00	ABC AUTO PARTS INC	486 E 11 6399 78 001 0 22 DON	CM INV#18-814843	18-815066
03/08/2019	181901239	140.15	ABC AUTO PARTS INC	486 E 11 6399 78 001 0 22 DON	SUPPLIES FOR AUTOMOTIVE CLASSROOM PROJECT	18-814843
03/29/2019	200060490	305.00	ACCUMATCH	199 R 00 5711 01 000 0 00 000	2018 TAX REFUND #27502	2018 TAX R
03/08/2019	181901240	490.74	ADAMS, SHALONDA	199 E 13 6411 01 999 0 99 000	MEALS & MILEAGE FOR SHALONDA	MILE/MEALS

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03/01/2019	181901183	356.10	ADAMS, SHALONDA	199 E 23 6411 00 002 0 28 000	ADAMS TO TAAE CONFERENCE IN SAN ANTONIO, TX FEB.6-8, 2019 OUT OF DISTRICT TRAVEL REIMBURSEMENT 12/2018	OUT MILEAG
03/01/2019	200060278	13.26	AHLE PRINTING	199 E 11 6399 00 001 0 22 000	PRINTING FOR VASE COMPETITION. CTE	296727
03/22/2019	200060424	32.64	AHLE PRINTING	199 E 11 6399 00 001 0 22 000	PRINTING FOR VASE COMPETITION. CTE	297068
03/29/2019	200060491	113.12	AHLE PRINTING	199 E 41 6399 00 701 0 99 000	MAILING ENVELOPES FOR SUPERINTENDENT'S OFFICE	297096
03/01/2019	200060278	123.25	AHLE PRINTING	199 E 41 6399 00 750 0 99 P00	FLYERS FOR JOB FAIR RECRUITEMENT	296630
03/08/2019	200060352	73.95	AHLE PRINTING	199 E 41 6399 00 750 0 99 P00	PTISD LOCATOR MAPS	296679
03/08/2019	200060352	65.94	AHLE PRINTING	199 E 41 6399 00 750 0 99 P00	CONNECT WITH US FLYER	296763
03/01/2019	200060279	232.50	AHUMADA, WILLIAM	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 2/8/19	CS02082019
03/08/2019	200060353	232.50	AHUMADA, WILLIAM	199 E 52 6219 00 002 0 99 SEC	PINE TREE PACE SECURITY 2/22/19	CS02222019
03/08/2019	200060353	120.00	AHUMADA, WILLIAM	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 2/28/19	CS02282019
03/29/2019	200060492	240.00	AHUMADA, WILLIAM	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 3/1/19	CS03012019
03/29/2019	200060492	240.00	AHUMADA, WILLIAM	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 3/08/19	CS03082019
03/08/2019	181901241	335.00	AIR CYBERNETICS INC	199 E 51 6399 00 105 0 99 000	INDUCED DRAFT MOTOR FOR PARKWAY MUSIC ROOM #30 RTU	64097
03/01/2019	181901184	41.18	AKIN, STACY	162 E 31 6411 00 999 0 23 000	JANUARY 2019 IN-DISTRICT MILEAGE	IN MILEAGE
03/22/2019	181901294	27.43	AKIN, STACY	162 E 31 6411 00 999 0 23 000	FEBRUARY, 2019 IN DISTRICT MILEAGE	IN MILEAGE
03/08/2019	200060354	435.00	ALERT SERVICES	161 E 36 6399 04 999 0 91 000	TRAINERS THERAGUN TRADE IN G2 TO G3	5036635
03/08/2019	200060355	135.00	ALFORD, MARK	199 E 52 6219 01 999 0 91 000	GRAHAM/KNOWLES TRACK MEET JV & VARS BOYS & GIRLS SECURITY FEES MARCH 2 2019	SEC BT/GT
03/29/2019	181901347	240.00	ALLISON, ANDREW	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 03-21-19	CS032119HS
03/29/2019	181901347	90.00	ALLISON, ANDREW	199 E 52 6219 01 999 0 91 000	JV & VARS SOFTBALL VS JOHN TYLER SECURITY FEES MARCH 22 2019	SEC WF 3/2
03/22/2019	200060425	165.95	ALPINE CLEANERS	199 E 36 6249 64 001 0 99 000	DRY CLEANING AND ALTERATIONS OF HS THEATER COSTUMES	02082019
03/22/2019	200060426	60.00	ALTA LANGUAGE SERVIC	199 E 13 6291 00 999 0 25 000	TRANSLATION TEST (ONLINE)	IS421582

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03/29/2019	181901348	142.50	ALTMAN, LUKE	199 E 52 6219 01 999 0 91 000	JH BOYS & GIRLS TRACK MEET SECURITY FEE MARCH 19 2019	SEC BTGT 3
03/29/2019	200060493	870.00	AMERICAN HEART ASSOC	481 E 11 6499 JR 104 0 99 000	JUMP ROPE FOR HEART 2019 BIRCH	JRH032619B
03/01/2019	200060280	85.00	ANN'S PETALS	486 E 36 6399 SR 001 0 99 000	DECA VALENTINES FUNDRAISER SUPPLIES.	1281
03/01/2019	181901185	62.47	APCO SUPPLY- LONGVIE	199 E 51 6399 00 001 0 99 000	TIMER AND TIMER KNOB FOR HS OLD GYM DRYER	0405259-IN
03/22/2019	181901295	60.09	APPLE INC	199 E 11 6399 00 041 0 99 FOU	PINE TREE JH STEM CLASSROOM SUPPLIES	AA05383333
03/22/2019	181901295	537.91	APPLE INC	199 E 11 6399 07 041 0 11 000	PINE TREE JH STEM CLASSROOM SUPPLIES	AA05383333
03/01/2019	181901186	399.00	APPLE INC	199 E 53 6399 00 999 0 99 TEC	IPAD FOR COMMUNICATIONS DEPARTMENT	AA02071267
03/08/2019	181901242	18.28	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231276026
03/08/2019	181901242	111.31	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231276027
03/08/2019	181901242	230.08	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231276028
03/08/2019	181901242	152.37	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231276029
03/08/2019	181901242	18.28	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231282267
03/08/2019	181901242	111.31	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231282268
03/08/2019	181901242	128.56	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231282269
03/08/2019	181901242	152.37	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231282270
03/08/2019	181901242	18.28	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231288518
03/08/2019	181901242	111.31	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231288519
03/08/2019	181901242	115.50	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231288520
03/08/2019	181901242	152.37	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231288521
03/08/2019	181901242	18.28	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE	1231294779

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03/08/2019	181901242	113.81	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	JULY 2018 - JUNE 2019 UNIFORM AND DUSTMOP SERVICE	1231294780
03/08/2019	181901242	141.63	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	JULY 2018 - JUNE 2019 UNIFORM AND DUSTMOP SERVICE	1231294781
03/08/2019	181901242	152.37	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	JULY 2018 - JUNE 2019 UNIFORM AND DUSTMOP SERVICE	1231294782
03/08/2019	200060356	1,250.00	ARBITRAGE COMPLIANCE	199 E 41 6219 00 750 0 99 000	ARBITRAGE REBATE CALCULATION INTERIM 06/17/17 - 06/17/18	1021464
03/08/2019	200060357	42.00	ARK LA TEX SHREDDING	199 E 51 6259 00 001 0 99 SHD	SHREDDING SERVICES FOR THE REMAINDER OF 2018-2019 FISCAL YEAR	908321
03/08/2019	200060357	28.00	ARK LA TEX SHREDDING	199 E 51 6259 00 041 0 99 SHD	SHREDDING SERVICES FOR THE REMAINDER OF 2018-2019 FISCAL YEAR	908321
03/08/2019	200060357	37.00	ARK LA TEX SHREDDING	199 E 51 6259 00 043 0 99 SHD	SHREDDING SERVICES FOR THE REMAINDER OF 2018-2019 FISCAL YEAR	908321
03/08/2019	200060357	37.00	ARK LA TEX SHREDDING	199 E 51 6259 00 103 0 99 SHD	SHREDDING SERVICES FOR THE REMAINDER OF 2018-2019 FISCAL YEAR	908321
03/08/2019	200060357	37.00	ARK LA TEX SHREDDING	199 E 51 6259 00 104 0 99 SHD	SHREDDING SERVICES FOR THE REMAINDER OF 2018-2019 FISCAL YEAR	908321
03/08/2019	200060357	28.00	ARK LA TEX SHREDDING	199 E 51 6259 00 105 0 99 SHD	SHREDDING SERVICES FOR THE REMAINDER OF 2018-2019 FISCAL YEAR	908322
03/08/2019	200060357	121.00	ARK LA TEX SHREDDING	199 E 51 6259 00 999 0 99 SHD	SHREDDING SERVICES FOR THE REMAINDER OF 2018-2019 FISCAL YEAR	908321
03/08/2019	200060358	65.19	ATMOS ENERGY	199 E 51 6258 90 999 0 99 000	SERVICE PERIOD: 01/26-2/25/19 #08 MTH	3036837449
03/22/2019	200060427	58.59	ATMOS ENERGY	199 E 51 6259 02 002 0 28 000	SERVICE PERIOD: 2/14-3/14/19 #09 MTH	4022925100
03/22/2019	200060427	1,268.34	ATMOS ENERGY	199 E 51 6259 02 002 0 28 000	SERVICE PERIOD: 2/14-3/14/19 #09 MTH	3036838251
03/08/2019	200060358	586.69	ATMOS ENERGY	199 E 51 6259 02 043 0 99 000	SERVICE PERIOD: 01/26-2/25/19 #08 MTH	3036837449
03/08/2019	200060358	375.39	ATMOS ENERGY	199 E 51 6259 02 105 0 99 000	SERVICE PERIOD: 01/26-2/25/19	3036838519

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03/22/2019	200060427	866.21	ATMOS ENERGY	199 E 51 6259 02 999 0 99 000	#08 MTH SERVICE PERIOD: 2/14-3/14/19	3036838028
03/08/2019	200060359	335.20	B & H PHOTO - VIDEO	199 E 53 6399 00 999 0 99 TEC	#09 MTH HEADSETS FOR LIFESKILLS	154729709
03/01/2019	181901187	24.44	BACHMAN, JASON	161 E 36 6411 00 999 0 91 000	LONE STAR COACHES CLINIC COLLEGE STATION, TX FEB 8-10-2019 REIMBURSE MEALS JASON BACHMAN	MEALS 2/8-
03/01/2019	181901188	113.16	BAGLEY TRACTOR & EQU	199 E 51 6397 05 999 0 99 000	CONTROLLER PART FOR KUBOTA TRACTOR GROUNDS	IL11939
03/22/2019	181901296	423.35	BAGLEY TRACTOR & EQU	199 E 51 6397 05 999 0 99 000	PARTS FOR WEED-EATERS AND BLADES FOR MOWERS GROUNDS	IL12174
03/01/2019	200060281	77.83	BAKER DISTRIBUTING C	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	X365560
03/01/2019	200060281	6.76	BAKER DISTRIBUTING C	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	X368320
03/01/2019	200060281	52.22	BAKER DISTRIBUTING C	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	X369019
03/01/2019	200060281	42.67	BAKER DISTRIBUTING C	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	X378056
03/01/2019	200060281	281.22	BAKER DISTRIBUTING C	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	X378031
03/01/2019	200060281	703.44	BAKER DISTRIBUTING C	199 E 51 6399 00 999 0 99 000	COMPRESSOR AND PLUG COMP WIRE FOR HVAC UNIT PACE CLASSROOM 102	X380862
03/01/2019	200060281	100.39	BAKER DISTRIBUTING C	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	X428109
03/01/2019	200060281	94.53	BAKER DISTRIBUTING C	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	X430030
03/29/2019	200060494	30.70	BAKER DISTRIBUTING C	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	X514895
03/29/2019	200060494	106.25	BAKER DISTRIBUTING C	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	X629007
03/01/2019	200060281	273.50	BAKER DISTRIBUTING C	199 E 51 6399 02 999 0 99 000	BUILDING SUPPLIES FOR PREVENTIVE MAINTENANCE FACILITY SERVICES 2018-2019	X369581
03/01/2019	200060281	32.95	BAKER DISTRIBUTING C	199 E 51 6399 02 999 0 99 000	BUILDING SUPPLIES FOR PREVENTIVE MAINTENANCE FACILITY SERVICES 2018-2019	X392309
03/01/2019	200060281	112.06	BAKER DISTRIBUTING C	199 E 51 6411 00 999 0 99 000	2019 SERVICE SEMINAR HVAC AT BAKER DISTRIBUTING ON WEDNESDAY, FEBRUARY 6TH 2018 FOR LEE PORTER AND CHRIS FOBELL	X388903
03/22/2019	200060429	60.00	BALFOUR	161 E 36 6498 00 999 0 91 000	ATHLETIC LETTER JACKETS (AUG 2018-DEC 2018) - FOR MISC STUDENTS WHO MAY MISS THE SCHEDULED MEASURE DATES	0992377001

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03/22/2019	200060428	53.67	BALFOUR	164 E 11 6499 00 003 0 31 000	DIPLOMAS WITH NAMES FOR FALL 2019 GRADUATION CEREMONY	1198687
03/29/2019	200060495	1,555.97	BALFOUR	199 E 11 6499 01 001 0 11 000	DIPLOMAS AND DIPLOMA COVERS FOR GRADUATION ON MAY 31, 2019	1202321
03/22/2019	200060429	60.00	BALFOUR	199 E 36 6499 17 001 0 99 000	LETTER JACKET FOR HS BAND STUDENT WHO QUALIFIED AND MISSED LAST FITTING	0987233001
03/29/2019	200060496	10.60	BALL, ADRIANNE	240 R 00 5751 00 000 0 00 000	REFUND FOR LUNCH MONEY	37418
03/29/2019	181901349	120.00	BANKSTON, BRYAN	199 E 52 6219 01 999 0 91 000	JV & VARS GIRLS SOCCER VS LUFKIN SECURITY FEE MARCH 15 2019	SEC WS 3/
03/29/2019	181901349	157.50	BANKSTON, BRYAN	199 E 52 6219 01 999 0 91 000	JH GIRLS & BOYS TRACK MEET SECURITY FEE MARCH 19 2019	SEC BTGT 3
03/01/2019	181901189	135.00	BANKSTON, BRYAN	199 E 52 6219 PD 999 0 91 PDS	BOYS BASKETBALL PLAYOFF JEFFERSON/ARP, & HENDERSON/PLEASANT GROVE SECURITY FEES FEB 19 2019	SEC BB 2/1
03/22/2019	200060430	41.52	BARNES AND NOBLE	199 E 11 6329 00 041 0 21 000	PINE TREE JH GT ENGLISH LANG ARTS CLASSROOM SUPPLIES	3805148
03/29/2019	200060497	63.96	BARNES AND NOBLE	224 E 13 6329 00 999 8 23 000	THIS BOOK WILL BE USED BY SPEECH THERAPIST WITH THEIR SOCIAL SKILLS CURRICULUM FOR SPED STUDENTS	3812394
03/29/2019	181901350	9,072.50	BAXTER SALES CO INC	199 E 11 6399 00 001 0 99 000	COPY PAPER FOR PINE TREE HIGH SCHOOL	2210081930
03/22/2019	181901297	73.15	BAXTER SALES CO INC	199 E 11 6399 00 043 0 99 000	COLORLED PAPER AND CARDSTOCK FOR MIDDLE SCHOOL CAMPUS	2210105910
03/08/2019	181901243	1,437.50	BAXTER SALES CO INC	199 E 11 6399 00 105 0 11 000	PARKWAY ELEMENTARY COPY PAPER FOR CLASSROOM USE	2210100180
03/22/2019	181901297	1,437.50	BAXTER SALES CO INC	199 E 11 6399 00 105 0 11 000	PARKWAY ELEMENTARY COPY PAPER FOR CLASSROOM USE	2210100190
03/22/2019	181901297	718.75	BAXTER SALES CO INC	199 E 11 6399 00 105 0 11 000	PARKWAY ELEMENTARY COPY PAPER FOR CLASSROOM USE	2210100210
03/22/2019	181901297	80.55	BAXTER SALES CO INC	199 E 11 6399 16 001 0 11 000	PAPER TOWELS FOR HS ART DEPARTMENT	2210104320
03/29/2019	181901350	300.00	BAXTER SALES CO INC	199 E 11 6399 35 001 0 99 000	COPY PAPER FOR PINE TREE HIGH SCHOOL	2210081930
03/29/2019	181901350	147.80	BAXTER SALES CO INC	199 E 11 6399 CA 001 0 99 000	SUPPLIES FOR CULINARY ARTS	2210103620

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03/29/2019	181901350	57.50	BAXTER SALES CO INC	199 E 12 6399 00 001 0 99 000	KITCHEN COPY PAPER FOR PINE TREE HIGH SCHOOL	2210081930
03/29/2019	181901350	230.00	BAXTER SALES CO INC	199 E 31 6399 00 001 0 99 000	COPY PAPER FOR PINE TREE HIGH SCHOOL	2210081930
03/29/2019	181901350	230.00	BAXTER SALES CO INC	199 E 33 6399 00 999 0 99 000	COPY PAPER FOR PINE TREE HIGH SCHOOL	2210081930
03/29/2019	181901350	86.25	BAXTER SALES CO INC	199 E 36 6399 94 001 0 99 000	COPY PAPER FOR PINE TREE HIGH SCHOOL	2210081930
03/29/2019	181901350	86.25	BAXTER SALES CO INC	199 E 36 6399 95 001 0 99 000	COPY PAPER FOR PINE TREE HIGH SCHOOL	2210081930
03/01/2019	181901190	322.50	BAXTER SALES CO INC	199 E 51 6248 01 999 0 99 000	SERVICE CHARGE TO REPAIR J.H. FLOOR SCRUBBER	2210098200
03/01/2019	181901190	130.00	BAXTER SALES CO INC	199 E 51 6248 01 999 0 99 000	SERVICE CHARGE TO REPAIR J.H FLOOR BURNISHER	2210100080
03/08/2019	181901243	65.00	BAXTER SALES CO INC	199 E 51 6248 01 999 0 99 000	SERVICE CHARGE TO REPAIR C-3 MACHINE AT H.S. (SECOND ONE)	2210101030
03/08/2019	181901243	132.14	BAXTER SALES CO INC	199 E 51 6248 01 999 0 99 000	SERVICE CHARGE TO REPAIR H.S. C-3 MACHINE	2210101250
03/22/2019	181901297	159.90	BAXTER SALES CO INC	199 E 51 6248 01 999 0 99 000	SERVICE CHARGE TO REPAIR PARKWAY ELEM. 26" WINDSOR VACUUM CLEANER	2210103520
03/01/2019	181901190	155.24	BAXTER SALES CO INC	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR H.S. FIELDHOUSE (FEB. ORDER)	2210098130
03/01/2019	181901190	26.35	BAXTER SALES CO INC	199 E 51 6397 01 001 0 99 000	PARTS FOR H.S. SCRUBBER FEB. ORDER	2210098070
03/08/2019	181901243	259.50	BAXTER SALES CO INC	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR H.S. AND PIRATE STADIUM (MARCH ORDER)	2210101240
03/08/2019	181901243	53.28	BAXTER SALES CO INC	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR H.S. AND PIRATE STADIUM (MARCH ORDER)	2210101240
03/08/2019	181901243	76.68	BAXTER SALES CO INC	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR H.S. AND PIRATE STADIUM (MARCH ORDER)	2210101240
03/08/2019	181901243	432.50	BAXTER SALES CO INC	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR H.S. AND PIRATE STADIUM (MARCH ORDER)	2210101240
03/08/2019	181901243	369.50	BAXTER SALES CO INC	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR H.S.	2210101240



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03/08/2019	181901243	54.44	BAXTER SALES CO INC	199 E 51 6397 01 001 0 99 000	AND PIRATE STADIUM (MARCH ORDER) CUSTODIAL SUPPLIES FOR H.S.	2210101240
03/08/2019	181901243	104.00	BAXTER SALES CO INC	199 E 51 6397 01 001 0 99 000	AND PIRATE STADIUM (MARCH ORDER) CUSTODIAL SUPPLIES FOR H.S.	2210101240
03/22/2019	181901297	54.32	BAXTER SALES CO INC	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR H.S. FIELDHOUSE (MARCH ORDER)	2210104130
03/22/2019	181901297	43.25	BAXTER SALES CO INC	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR H.S. FIELDHOUSE (MARCH ORDER)	2210104130
03/22/2019	181901297	36.95	BAXTER SALES CO INC	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR H.S. FIELDHOUSE (MARCH ORDER)	2210104130
03/22/2019	181901297	21.09	BAXTER SALES CO INC	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR H.S. FIELDHOUSE (MARCH ORDER)	2210104130
03/01/2019	181901190	54.44	BAXTER SALES CO INC	199 E 51 6397 01 041 0 99 000	CUSTODIAL SUPPLIES FOR J.H. (MARCH ORDER)	2210099120
03/01/2019	181901190	155.24	BAXTER SALES CO INC	199 E 51 6397 01 041 0 99 000	CUSTODIAL SUPPLIES FOR J.H. (MARCH ORDER)	2210099120
03/01/2019	181901190	389.25	BAXTER SALES CO INC	199 E 51 6397 01 041 0 99 000	CUSTODIAL SUPPLIES FOR J.H. (MARCH ORDER)	2210099120
03/01/2019	181901190	184.75	BAXTER SALES CO INC	199 E 51 6397 01 041 0 99 000	CUSTODIAL SUPPLIES FOR J.H. (MARCH ORDER)	2210099120
03/01/2019	181901190	83.40	BAXTER SALES CO INC	199 E 51 6397 01 041 0 99 000	CUSTODIAL SUPPLIES FOR J.H. (MARCH ORDER)	2210099120
03/01/2019	181901190	346.00	BAXTER SALES CO INC	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR M5/6 AND PKWY ELEM. (MARCH ORDER)	2210099430
03/01/2019	181901190	221.70	BAXTER SALES CO INC	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR M5/6 AND PKWY ELEM. (MARCH ORDER)	2210099430
03/01/2019	181901190	122.07	BAXTER SALES CO INC	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR M5/6 AND PKWY ELEM. (MARCH ORDER)	2210099430
03/01/2019	181901190	103.79	BAXTER SALES CO INC	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR M5/6 AND PKWY ELEM. (MARCH ORDER)	2210099430
03/01/2019	181901190	85.56	BAXTER SALES CO INC	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR M5/6	2210099430

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/01/2019	181901190	83.40	BAXTER SALES CO INC	199 E 51 6397 01 043 0 99 000	AND PKWY ELEM. (MARCH ORDER) CUSTODIAL SUPPLIES FOR M5/6	2210099430
03/01/2019	181901190	104.00	BAXTER SALES CO INC	199 E 51 6397 01 043 0 99 000	AND PKWY ELEM. (MARCH ORDER) CUSTODIAL SUPPLIES FOR M5/6	2210099430
03/01/2019	181901190	16.20	BAXTER SALES CO INC	199 E 51 6397 01 043 0 99 000	AND PKWY ELEM. (MARCH ORDER) CUSTODIAL SUPPLIES FOR M5/6	2210099430
03/01/2019	181901190	13.50	BAXTER SALES CO INC	199 E 51 6397 01 043 0 99 000	AND PKWY ELEM. (MARCH ORDER) CUSTODIAL SUPPLIES FOR M5/6	2210099430
03/01/2019	181901190	76.68	BAXTER SALES CO INC	199 E 51 6397 01 103 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM.	2210099420
03/01/2019	181901190	54.44	BAXTER SALES CO INC	199 E 51 6397 01 103 0 99 000	(MARCH ORDER) CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM.	2210099420
03/01/2019	181901190	91.20	BAXTER SALES CO INC	199 E 51 6397 01 103 0 99 000	(MARCH ORDER) CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM.	2210099420
03/01/2019	181901190	103.79	BAXTER SALES CO INC	199 E 51 6397 01 104 0 99 000	(MARCH ORDER) CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM.	2210099420
03/01/2019	181901190	122.07	BAXTER SALES CO INC	199 E 51 6397 01 104 0 99 000	(MARCH ORDER) CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM.	2210099420
03/01/2019	181901190	85.56	BAXTER SALES CO INC	199 E 51 6397 01 104 0 99 000	(MARCH ORDER) CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM.	2210099420
03/01/2019	181901190	54.44	BAXTER SALES CO INC	199 E 51 6397 01 104 0 99 000	(MARCH ORDER) CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM.	2210099420
03/01/2019	181901190	155.24	BAXTER SALES CO INC	199 E 51 6397 01 104 0 99 000	(MARCH ORDER) CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM.	2210099420
03/01/2019	181901190	369.50	BAXTER SALES CO INC	199 E 51 6397 01 104 0 99 000	(MARCH ORDER) CUSTODIAL SUPPLIES FOR	2210099420

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03/01/2019	181901190	519.00	BAXTER SALES CO INC	199 E 51 6397 01 104 0 99 000	PRIMARY AND BIRCH ELEM. (MARCH ORDER) CUSTODIAL SUPPLIES FOR	2210099420
03/01/2019	181901190	214.46	BAXTER SALES CO INC	199 E 51 6397 01 104 0 99 000	PRIMARY AND BIRCH ELEM. (MARCH ORDER) CUSTODIAL SUPPLIES FOR	2210099420
03/01/2019	181901190	480.35	BAXTER SALES CO INC	199 E 51 6397 01 105 0 99 000	PRIMARY AND BIRCH ELEM. (MARCH ORDER) CUSTODIAL SUPPLIES FOR M5/6	2210099430
03/01/2019	181901190	432.50	BAXTER SALES CO INC	199 E 51 6397 01 105 0 99 000	AND PKWY ELEM. (MARCH ORDER) CUSTODIAL SUPPLIES FOR M5/6	2210099430
03/01/2019	181901190	54.44	BAXTER SALES CO INC	199 E 51 6397 01 105 0 99 000	AND PKWY ELEM. (MARCH ORDER) CUSTODIAL SUPPLIES FOR M5/6	2210099430
03/01/2019	181901190	104.00	BAXTER SALES CO INC	199 E 51 6397 01 105 0 99 000	AND PKWY ELEM. (MARCH ORDER) CUSTODIAL SUPPLIES FOR M5/6	2210099430
03/01/2019	181901190	122.07	BAXTER SALES CO INC	199 E 51 6397 01 105 0 99 000	AND PKWY ELEM. (MARCH ORDER) CUSTODIAL SUPPLIES FOR M5/6	2210099430
03/08/2019	181901243	432.50	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	AND PIRATE STADIUM (MARCH ORDER) CUSTODIAL SUPPLIES FOR H.S.	2210101240
03/08/2019	181901243	263.80	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	AND PIRATE STADIUM (MARCH ORDER) CUSTODIAL SUPPLIES FOR H.S.	2210101240
03/29/2019	181901350	14.27	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	AND PIRATE STADIUM (MARCH ORDER) PARTS FOR ADVANCE VACUUM FOR	2210108040
03/29/2019	181901350	4,576.05	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	JR.H. (MARCH ORDER) FLOOR FINISH FOR THE DISTRICT	2210108520
03/01/2019	181901190	620.00	BAXTER SALES CO INC	199 E 51 6649 03 999 0 99 000	THIS SUMMER VICTORY ELECTROSTATIC SPRAYER	2210096320
03/22/2019	181901298	428.41	BAXTER, VALERIE	199 E 41 6411 00 750 0 99 DOI	TASBE STATE CONFERENCE/GALVESTON, TX/ FEBRUARY 20-24, 2019, VALERIE BAXTER	MILE/MEALS
03/01/2019	200060282	75.00	BELL, BRADLEY	199 E 52 6219 01 999 0 91 000	VARS GIRLS SOCCER VS	SEC WS 2/2

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/22/2019	200060431	120.00	BELL, BRADLEY	199 E 52 6219 01 999 0 91 000	JACKSONVILLE SECURITY FEES FEBRUARY 22 2019	
03/22/2019	200060431	120.00	BELL, BRADLEY	199 E 52 6219 01 999 0 91 000	JV & VARS BOYS SOCCER VS JOHN TYLER SECURITY FEES MARCH 1 2019	SEC BS 3/
03/29/2019	200060498	120.00	BELL, BRADLEY	199 E 52 6219 01 999 0 91 000	JV/VARS GIRLS SOCCER VS WHITEHOUSE SECURITY FEES MARCH 5 2019	SEC WS 3/5
03/29/2019	200060498	120.00	BELL, BRADLEY	199 E 52 6219 01 999 0 91 000	JV & VARS BOYS SOCCER VS NACOGDOCHES SECURITY FEES MARCH 22 2019	SEC BS 3/2
03/29/2019	200060498	90.00	BELL, BRADLEY	199 E 52 6219 01 999 0 91 000	JV & VARS BOYS SOCCER VS MARSHALL SECURITY FEES MARCH 8 2019	SEC BS 3/8
03/29/2019	200060498	120.00	BELL, BRADLEY	199 E 52 6219 01 999 0 91 000	JV & VARS BOYS BASEBALL VS MARSHALL SECURITY FEE MARCH 12 2019	SEC BL 3/1
03/22/2019	181901299	114.84	BENOIT, NIKKI	199 E 41 6411 00 750 0 99 000	TASBO ENGAGE 2019/ NIKKI BENOIT / SAN ANTONIO, TX / MARCH 4 - 8, 2019	MEALS 03/2
03/29/2019	181901351	65.77	BERRYHILL, JODY	161 E 36 6411 00 999 0 91 000	REIMBURSE MILEAGE DUE TO NO SCHOOL VEHICLE FOR BOYS BASKETBALL PLAY OFF WARM UP GAME TENAHA , TEXAS FEB 15 2019	OUT MILEAG
03/01/2019	200060283	226.00	BETA TECHNOLOGY	199 E 51 6397 01 104 0 99 000	CUSTODIAL SUPPLIES FOR BIRCH ELEM. (NOV. ORDER)	630206
03/29/2019	200060499	170.80	BIG JAKE TRUCKING	199 R 00 5711 01 000 0 00 000	2018 TAX REFUND #1531561	2018 TAX R
03/29/2019	181901352	19.33	BOYCE, BRANDON	161 E 36 6411 00 999 0 91 000	BOYS STATE BASKETBALL TOURN SAN ANTONIO, TX MARCH 7-9-2019 REIMBURSE MEALS BRANDON BOYCE	MEALS 3/7-
03/01/2019	181901191	214.10	BROTHERS PRODUCE OF	240 E 35 6341 00 001 0 99 000	FRESH PRODUCE PRUCHASE - AUGUST, SEPT, OCT, NOV & DEC 2018	02826855
03/08/2019	181901244	468.21	BROTHERS PRODUCE OF	240 E 35 6341 00 001 0 99 000	FRESH PRODUCE PRUCHASE - AUGUST, SEPT, OCT, NOV & DEC 2018	02833139
03/22/2019	181901300	317.37	BROTHERS PRODUCE OF	240 E 35 6341 00 001 0 99 000	FRESH PRODUCE PRUCHASE -	02839762

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03/22/2019	181901300	129.80	BROTHERS PRODUCE OF	240 E 35 6341 00 001 0 99 000	AUGUST, SEPT, OCT, NOV & DEC 2018 FRESH PRODUCE PRUCHASE -	02845596
03/01/2019	181901191	173.22	BROTHERS PRODUCE OF	240 E 35 6341 00 041 0 99 000	AUGUST, SEPT, OCT, NOV & DEC 2018 FRESH PRODUCE PRUCHASE -	02826851
03/01/2019	181901191	88.14	BROTHERS PRODUCE OF	240 E 35 6341 00 041 0 99 000	AUGUST, SEPT, OCT, NOV & DEC 2018 FRESH PRODUCE PRUCHASE -	02827055
03/08/2019	181901244	265.96	BROTHERS PRODUCE OF	240 E 35 6341 00 041 0 99 000	AUGUST, SEPT, OCT, NOV & DEC 2018 FRESH PRODUCE PRUCHASE -	02833097
03/22/2019	181901300	155.53	BROTHERS PRODUCE OF	240 E 35 6341 00 041 0 99 000	AUGUST, SEPT, OCT, NOV & DEC 2018 FRESH PRODUCE PRUCHASE -	02839710
03/01/2019	181901191	206.43	BROTHERS PRODUCE OF	240 E 35 6341 00 043 0 99 000	AUGUST, SEPT, OCT, NOV & DEC 2018 FRESH PRODUCE PRUCHASE -	02826839
03/08/2019	181901244	172.96	BROTHERS PRODUCE OF	240 E 35 6341 00 043 0 99 000	AUGUST, SEPT, OCT, NOV & DEC 2018 FRESH PRODUCE PRUCHASE -	02833090
03/22/2019	181901300	209.24	BROTHERS PRODUCE OF	240 E 35 6341 00 043 0 99 000	AUGUST, SEPT, OCT, NOV & DEC 2018 FRESH PRODUCE PRUCHASE -	02839682
03/22/2019	181901300	85.52	BROTHERS PRODUCE OF	240 E 35 6341 00 043 0 99 000	AUGUST, SEPT, OCT, NOV & DEC 2018 FRESH PRODUCE PRUCHASE -	02845456
03/01/2019	181901191	610.72	BROTHERS PRODUCE OF	240 E 35 6341 00 103 0 99 000	AUGUST, SEPT, OCT, NOV & DEC 2018 FRESH PRODUCE PRUCHASE -	02826800
03/08/2019	181901244	628.11	BROTHERS PRODUCE OF	240 E 35 6341 00 103 0 99 000	AUGUST, SEPT, OCT, NOV & DEC 2018 FRESH PRODUCE PRUCHASE -	02833057
03/22/2019	181901300	605.46	BROTHERS PRODUCE OF	240 E 35 6341 00 103 0 99 000	AUGUST, SEPT, OCT, NOV & DEC 2018 FRESH PRODUCE PRUCHASE -	02839576
03/22/2019	181901300	339.80	BROTHERS PRODUCE OF	240 E 35 6341 00 103 0 99 000	AUGUST, SEPT, OCT, NOV & DEC 2018 FRESH PRODUCE PRUCHASE -	02845395

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					AUGUST, SEPT, OCT, NOV & DEC 2018	
03/22/2019	181901300	53.25	BROTHERS PRODUCE OF	240 E 35 6341 00 103 0 99 000	FRESH PRODUCE PRUCHASE -	02845413
					AUGUST, SEPT, OCT, NOV & DEC 2018	
03/01/2019	181901191	281.55	BROTHERS PRODUCE OF	240 E 35 6341 00 104 0 99 000	FRESH PRODUCE PRUCHASE -	02826819
					AUGUST, SEPT, OCT, NOV & DEC 2018	
03/08/2019	181901244	571.05	BROTHERS PRODUCE OF	240 E 35 6341 00 104 0 99 000	FRESH PRODUCE PRUCHASE -	02833072
					AUGUST, SEPT, OCT, NOV & DEC 2018	
03/22/2019	181901300	283.58	BROTHERS PRODUCE OF	240 E 35 6341 00 104 0 99 000	FRESH PRODUCE PRUCHASE -	02839603
					AUGUST, SEPT, OCT, NOV & DEC 2018	
03/22/2019	181901300	211.40	BROTHERS PRODUCE OF	240 E 35 6341 00 104 0 99 000	FRESH PRODUCE PRUCHASE -	02845413
					AUGUST, SEPT, OCT, NOV & DEC 2018	
03/01/2019	181901191	384.05	BROTHERS PRODUCE OF	240 E 35 6341 00 105 0 99 000	FRESH PRODUCE PRUCHASE -	02826835
					AUGUST, SEPT, OCT, NOV & DEC 2018	
03/08/2019	181901244	271.56	BROTHERS PRODUCE OF	240 E 35 6341 00 105 0 99 000	FRESH PRODUCE PRUCHASE -	02833079
					AUGUST, SEPT, OCT, NOV & DEC 2018	
03/22/2019	181901300	173.33	BROTHERS PRODUCE OF	240 E 35 6341 00 105 0 99 000	FRESH PRODUCE PRUCHASE -	02839666
					AUGUST, SEPT, OCT, NOV & DEC 2018	
03/22/2019	181901300	137.27	BROTHERS PRODUCE OF	240 E 35 6341 00 105 0 99 000	FRESH PRODUCE PRUCHASE -	02845427
					AUGUST, SEPT, OCT, NOV & DEC 2018	
03/29/2019	200060500	584.00	BUCKS WHEEL & EQUIPM	199 E 34 6319 01 999 0 99 000	PARTS FOR ALL FLEET	85131
03/29/2019	200060501	99.00	C & S COMMCO INC	199 E 51 6249 01 999 0 99 000	TELEPHONE REPAIRS 2018-2019	25233
03/29/2019	200060501	99.00	C & S COMMCO INC	199 E 51 6249 01 999 0 99 000	TELEPHONE REPAIRS 2018-2019	25234
03/29/2019	200060501	99.00	C & S COMMCO INC	199 E 51 6249 01 999 0 99 000	TELEPHONE REPAIRS 2018-2019	25232
03/01/2019	200060284	1,114.75	C & S COMMCO INC	199 E 53 6249 34 999 0 99 000	CABLING NETWORK DROPS THROUGH 3/29/2019	25174
03/01/2019	200060284	984.22	C & S COMMCO INC	199 E 53 6249 34 999 0 99 000	CABLING NETWORK DROPS THROUGH 3/29/2019	25187
03/29/2019	200060501	840.23	C & S COMMCO INC	199 E 53 6249 34 999 0 99 000	CABLING NETWORK DROPS	25238
03/01/2019	200060285	485.20	CAPS AND TEES	199 E 13 6399 00 999 0 99 000	EMBROIDERED VESTS FOR STAFF	5793

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03/01/2019	200060285	339.09	CAPS AND TEES	483 E 36 6398 GA 043 0 99 000	T-SHIRTS FOR MIDDLE SCHOOL CULTURE CLUB	5791
03/01/2019	200060285	836.92	CAPS AND TEES	485 E 36 6399 JU 041 0 99 000	PTJH MATH/SCIENCE TEAM SHIRTS	5792
03/08/2019	200060360	1,251.24	CAROLINA BIOLOGICAL	199 E 11 6399 40 001 0 11 000	SUPPLIES FOR SCIENCE CLASSROOM	50608455 R
03/29/2019	200060502	622.25	CAROLINA BIOLOGICAL	199 E 11 6399 40 001 0 11 000	SUPPLIES FOR SCIENCE CLASSROOMS	506198125
03/01/2019	200060286	584.25	CAROLINA BIOLOGICAL	199 E 11 6649 24 001 0 22 000	SUPPLIES AND FIXED ASSET FOR MEDICAL MICRO BIOLOGY---CTE	50589182 R
03/01/2019	200060287	750.00	CARPE DIEM CONSULTIN	224 E 13 6299 00 999 8 23 000	STAFF TRAINING -- ADDITIONAL DAYS	110232A
03/01/2019	200060287	750.00	CARPE DIEM CONSULTIN	224 E 13 6299 00 999 8 23 000	STAFF TRAINING -- ADDITIONAL DAYS 02/15/19	110232
03/08/2019	200060361	120.00	CASSIN, NIKKI	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 02/25/2019	CS02252019
03/08/2019	200060361	97.50	CASSIN, NIKKI	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 03/01/2019	CS03012019
03/22/2019	200060432	150.00	CASSIN, NIKKI	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 03/04/2019	CS03042019
03/22/2019	200060432	120.00	CASSIN, NIKKI	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 03/08/2019	CS03082019
03/29/2019	200060503	112.50	CASSIN, NIKKI	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 03/18/2019	CS03182019
03/29/2019	200060503	112.50	CASSIN, NIKKI	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 03/22/2019	CS03222019
03/22/2019	181901301	349.00	CDW GOVERNMENT INC	199 E 11 6397 01 001 0 99 000	MOUSE(S) FOR CTE	RGB8240
03/22/2019	181901301	161.92	CDW GOVERNMENT INC	199 E 11 6399 00 041 0 99 FOU	PINE TREE JUNIOR HIGH STEM CLASSROOM SUPPLIES	RGB5572
03/29/2019	181901353	493.75	CDW GOVERNMENT INC	199 E 23 6399 00 001 0 99 000	SCANNER FOR KAREN WALL---PRINCIPALS SECRETARY	RLR7058
03/22/2019	181901301	1,047.00	CDW GOVERNMENT INC	199 E 53 6399 00 999 0 99 TEC	BIRCH MICE	RHJ9243
03/22/2019	181901301	10,125.00	CDW GOVERNMENT INC	199 E 53 6399 00 999 0 99 TEC	MONITORS AND SOUNDBARS FOR REPLACEMENT WINDOWS XP PCS	RHP0534
03/22/2019	181901301	2,465.00	CDW GOVERNMENT INC	199 E 53 6399 00 999 0 99 TEC	MONITORS AND SOUNDBARS FOR REPLACEMENT WINDOWS XP PCS	RHM6545
03/29/2019	181901353	1,020.80	CDW GOVERNMENT INC	199 E 81 6639 34 999 0 99 TEC	CISCO PHONE SYSTEM FOR DISTRICT UPGRADES	RLV2555
03/19/2019	200060420	515.85	CENTERPOINT ENERGY	199 E 51 6258 90 999 0 99 000	SERVICE PERIOD: 01/24-02/21/19 #08 MTH	8000007813

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03/19/2019	200060420	7,684.47	CENTERPOINT ENERGY	199 E 51 6259 02 001 0 99 000	SERVICE PERIOD: 01/24-02/21/19 #08 MTH	8000007813
03/19/2019	200060420	1,017.74	CENTERPOINT ENERGY	199 E 51 6259 02 041 0 99 000	SERVICE PERIOD: 01/24-02/21/19 #08 MTH	8000007813
03/19/2019	200060420	1,942.19	CENTERPOINT ENERGY	199 E 51 6259 02 104 0 99 000	SERVICE PERIOD: 01/24-02/21/19 #08 MTH	8000007813
03/19/2019	200060420	608.02	CENTERPOINT ENERGY	199 E 51 6259 02 999 0 91 000	SERVICE PERIOD: 01/24-02/21/19 #08 MTH	8000007813
03/19/2019	200060420	1,424.08	CENTERPOINT ENERGY	199 E 51 6259 02 999 0 99 000	SERVICE PERIOD: 01/24-02/21/19 #08 MTH	8000007813
03/19/2019	200060421	103.35	CITY OF LONGVIEW	199 E 51 6257 90 999 0 99 000	SERVICE PERIOD: 01/11-02/12/19 #08 MTH	35002260-1
03/19/2019	200060421	58.23	CITY OF LONGVIEW	199 E 51 6257 90 999 0 99 000	SERVICE PERIOD: 01/11-02/12/19 #08 MTH	35008246-1
03/19/2019	200060421	84.22	CITY OF LONGVIEW	199 E 51 6257 90 999 0 99 000	SERVICE PERIOD: 01/11-02/11/19 #08 MTH	35009700-1
03/19/2019	200060421	53.95	CITY OF LONGVIEW	199 E 51 6257 90 999 0 99 000	SERVICE PERIOD: 01/11-02/11/19 #08 MTH	35009760-1
03/19/2019	200060421	52.58	CITY OF LONGVIEW	199 E 51 6257 90 999 0 99 000	SERVICE PERIOD: 01/15-02/18/19 #08 MTH	43224252-1
03/19/2019	200060421	52.83	CITY OF LONGVIEW	199 E 51 6257 90 999 0 99 000	SERVICE PERIOD: 01/17-02/19/19 #08 MTH	43641900-1
03/19/2019	200060421	485.51	CITY OF LONGVIEW	199 E 51 6259 03 001 0 99 000	SERVICE PERIOD: 01/11-02/11/19 #08 MTH	35009760-1
03/19/2019	200060421	223.30	CITY OF LONGVIEW	199 E 51 6259 03 001 0 99 000	SERVICE PERIOD: 01/11-02/11/19 #08 MTH	35009800-1
03/19/2019	200060421	1,018.17	CITY OF LONGVIEW	199 E 51 6259 03 001 0 99 000	SERVICE PERIOD: 01/11-02/11/19 #08 MTH	35009950-1
03/19/2019	200060421	167.13	CITY OF LONGVIEW	199 E 51 6259 03 001 0 99 000	SERVICE PERIOD: 01/11-02/11/19 #08 MTH	35010000-1
03/19/2019	200060421	757.95	CITY OF LONGVIEW	199 E 51 6259 03 041 0 99 000	SERVICE PERIOD: 01/11-02/11/19 #08 MTH	35009700-1
03/19/2019	200060421	82.80	CITY OF LONGVIEW	199 E 51 6259 03 041 0 99 000	SERVICE PERIOD: 01/18-02/21/19 #08 MTH	43450500-1
03/19/2019	200060421	473.20	CITY OF LONGVIEW	199 E 51 6259 03 043 0 99 000	SERVICE PERIOD: 01/15-02/18/19 #08 MTH	43224252-1
03/19/2019	200060421	524.11	CITY OF LONGVIEW	199 E 51 6259 03 103 0 99 000	SERVICE PERIOD: 01/11-02/12/19 #08 MTH	35008246-1
03/19/2019	200060421	82.80	CITY OF LONGVIEW	199 E 51 6259 03 103 0 99 000	SERVICE PERIOD:	35008247-1



CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/19/2019	200060421	604.72	CITY OF LONGVIEW	199 E 51 6259 03 104 0 99 000	01/11-02/11/19 #08 MTH SERVICE PERIOD:	35008250-1
03/19/2019	200060421	335.94	CITY OF LONGVIEW	199 E 51 6259 03 104 0 99 000	01/11-02/11/19 #08 MTH SERVICE PERIOD:	35008256-1
03/19/2019	200060421	475.51	CITY OF LONGVIEW	199 E 51 6259 03 104 0 99 000	01/11-02/11/19 #08 MTH SERVICE PERIOD:	43641900-1
03/19/2019	200060421	930.18	CITY OF LONGVIEW	199 E 51 6259 03 105 0 99 000	01/17-02/19/19 #08 MTH SERVICE PERIOD:	35002260-1
03/19/2019	200060421	527.06	CITY OF LONGVIEW	199 E 51 6259 03 999 0 91 000	01/11-02/12/19 #08 MTH SERVICE PERIOD:	35009220-1
03/19/2019	200060421	82.80	CITY OF LONGVIEW	199 E 51 6259 03 999 0 91 000	01/11-02/12/19 #08 MTH SERVICE PERIOD:	43223750-1
03/19/2019	200060421	25.88	CITY OF LONGVIEW	199 E 51 6259 03 999 0 91 000	01/15-02/18/19 #08 MTH SERVICE PERIOD:	43224241-1
03/19/2019	200060421	117.46	CITY OF LONGVIEW	199 E 51 6259 03 999 0 91 000	01/15-02/18/19 #08 MTH SERVICE PERIOD:	43450498-1
03/19/2019	200060421	192.33	CITY OF LONGVIEW	199 E 51 6259 03 999 0 91 000	01/18-02/21/19 #08 MTH SERVICE PERIOD:	43460475-1
03/19/2019	200060421	82.80	CITY OF LONGVIEW	199 E 51 6259 03 999 0 91 000	01/18-02/20/19 #08 MTH SERVICE PERIOD:	43600750-1
03/19/2019	200060421	1,133.78	CITY OF LONGVIEW	199 E 51 6259 03 999 0 91 000	01/17-02/19/19 #08 MTH SERVICE PERIOD:	43600800-1
03/19/2019	200060421	478.02	CITY OF LONGVIEW	199 E 51 6259 03 999 0 99 000	01/17-02/19/19 #08 MTH SERVICE PERIOD:	35009754-1
03/19/2019	200060421	51.75	CITY OF LONGVIEW	199 E 51 6259 03 999 0 99 000	01/11-02/11/19 #08 MTH SERVICE PERIOD:	35009755-1
03/19/2019	200060421	173.21	CITY OF LONGVIEW	199 E 51 6259 03 999 0 99 000	01/11-02/11/19 #08 MTH SERVICE PERIOD:	43642275-1
03/19/2019	200060421	25.88	CITY OF LONGVIEW	199 E 51 6259 03 999 0 99 000	01/17-02/19/19 #08 MTH SERVICE PERIOD:	43642741-1
03/19/2019	200060421	66.29	CITY OF LONGVIEW	199 E 51 6259 03 999 0 99 000	01/17-02/19/19 #08 MTH SERVICE PERIOD:	43642742-1
03/19/2019	200060421	25.88	CITY OF LONGVIEW	199 E 51 6259 03 999 0 99 000	01/17-02/19/19 #08 MTH SERVICE PERIOD:	43642743-1
03/19/2019	200060421	116.46	CITY OF LONGVIEW	199 E 51 6259 04 999 0 99 000	01/17-02/19/19 #08 MTH SERVICE PERIOD:	43450510-1
03/19/2019	200060421	215.37	CITY OF LONGVIEW	199 E 51 6259 04 999 0 99 000	01/18-02/21/19 #08 MTH SERVICE PERIOD:	43622150-1
					01/17-02/19/19 #08 MTH	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/08/2019	200060362	4,672.45	CITY OF LONGVIEW	199 E 52 6218 00 001 0 99 000	2018-2019 SECURITY RESOURCE OFFICER SERVICES	P071819
03/08/2019	200060362	4,672.45	CITY OF LONGVIEW	199 E 52 6218 00 041 0 99 000	2018-2019 SECURITY RESOURCE OFFICER SERVICES	P071819
03/01/2019	200060288	993.74	CLASSIC STITCH EMBRO	487 E 36 6399 BB 999 0 91 000	2018-19 PLAYOFF TSHIRTS FOR BOYS BASKETBALL; WILL OFFER TO TEAM, PARENTS AND FANS FOR PURCHASE PRIOR TO PLAYOFFS	2149
03/22/2019	181901302	258.66	COBURN'S LONGVIEW (1	199 E 51 6399 00 001 0 99 000	VALVE ASSEMBLIES FOR HEAT UNIT FOR HS CLASSROOM 406 AND 408	111984225
03/08/2019	181901245	284.77	COBURN'S LONGVIEW (1	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	111933109
03/22/2019	181901302	116.09	COBURN'S LONGVIEW (1	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	111975137
03/22/2019	181901302	17.00	COBURN'S LONGVIEW (1	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	111990081
03/01/2019	200060289	182.00	COLORADO BOXED BEEF	240 E 35 6341 00 001 0 99 000	COMMODITY DELIVERIES - AUGUST, SEPT, OCT, NOV & DEC 2018	8838616
03/01/2019	200060289	182.00	COLORADO BOXED BEEF	240 E 35 6341 00 041 0 99 000	COMMODITY DELIVERIES - AUGUST, SEPT, OCT, NOV & DEC 2018	8838616
03/01/2019	200060289	182.00	COLORADO BOXED BEEF	240 E 35 6341 00 043 0 99 000	COMMODITY DELIVERIES - AUGUST, SEPT, OCT, NOV & DEC 2018	8838616
03/01/2019	200060289	182.00	COLORADO BOXED BEEF	240 E 35 6341 00 103 0 99 000	COMMODITY DELIVERIES - AUGUST, SEPT, OCT, NOV & DEC 2018	8838616
03/01/2019	200060289	182.00	COLORADO BOXED BEEF	240 E 35 6341 00 104 0 99 000	COMMODITY DELIVERIES - AUGUST, SEPT, OCT, NOV & DEC 2018	8838616
03/01/2019	200060289	182.00	COLORADO BOXED BEEF	240 E 35 6341 00 105 0 99 000	COMMODITY DELIVERIES - AUGUST, SEPT, OCT, NOV & DEC 2018	8838616
03/29/2019	200060504	120.00	COOKS, BENNIE	199 E 52 6219 01 999 0 91 000	JV & VARS SOFTBALL VS NACOGDOCHES SECURITY FEES MARCH 8 2019	SEC WF 3/8
03/01/2019	200060290	210.00	COOPER, MATTHEW	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 02-12-19 BIRCH	CS021219B
03/01/2019	200060290	195.00	COOPER, MATTHEW	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 02-19-19 BIRCH	CS021919B

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03/29/2019	200060505	210.00	COOPER, MATTHEW	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 03-19-19 BIRCH	CS031919B
03/29/2019	200060506	5,410.85	CORELOGIC REAL ESTAT	199 R 00 5711 01 000 0 00 000	2016-2018 TAX REFUND	2016-18 TA
03/29/2019	200060507	152.50	CORELOGIC REAL ESTAT	199 R 00 5711 01 000 0 00 000	2018 TAX REFUND #60300	2018 TAX R
03/22/2019	200060433	327.17	CROCKER, SHERYLL	199 R 00 5711 01 000 0 00 000	2016-2017 TAX REFUND #63255	2016-17 TA
03/01/2019	181901192	240.00	CUNNINGHAM, ERIK	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 2/5/19	CS02052019
03/01/2019	181901192	225.00	CUNNINGHAM, ERIK	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 2/12/19	CS02122019
03/29/2019	200060508	3,225.20	CURRICULUM ASSOCIATE	199 E 11 6399 02 104 0 99 000	ASSESSMENT MATERIAL FOR STARR READY AND MATH STUDENTS	90576841
03/29/2019	200060508	5,266.80	CURRICULUM ASSOCIATE	199 E 11 6399 03 105 0 99 000	STARR READY ASSESSMENTS AND TEACHERS GUIDES	90576932
03/08/2019	181901246	194.54	CUSTER, DYLAN	199 E 36 6411 17 001 0 99 000	MEMBERSHIP & TMEA CLINC/CONVENTION. MEALS FOR BAND DIRECTORS AT TMEA CONVENTION FEB. 13-17, 2019 IN SAN ANTONIO, TX	CLINIC/MEA
03/29/2019	200060509	1,225.00	CXTEC	199 E 53 6399 00 999 0 99 TEC	HARDWARE FOR TELECOMMUNICATIONS PAGING DEVICES AT PRIMARY AND HIGH SCHOOL	6971996
03/29/2019	200060509	750.00	CXTEC	199 E 53 6399 00 999 0 99 TEC	HARDWARE FOR TELECOMMUNICATIONS PAGING DEVICES AT PRIMARY AND HIGH SCHOOL	6971551
03/01/2019	200060291	19.37	DANIEL, CHRISTI	162 E 11 6411 00 999 0 23 000	JANUARY 2019 IN-DISTRICT MILEAGE	IN MILEAGE
03/08/2019	181901247	12.81	DANIEL, CHRISTI	162 E 11 6411 00 999 0 23 000	FEBRUARY, 2019 IN DISTRICT MILEAGE	IN MILEAGE
03/22/2019	200060434	678.00	DATA PROJECTION INC	199 E 53 6399 00 999 0 99 TEC	SHIPPING FOR PO 9131900242 SMART BOARD PURCHASE	INV381397A
03/22/2019	200060434	5,283.92	DATA PROJECTION INC	211 E 11 6399 00 999 9 30 000	65" LED DISPLAY INTERACTIVE SMART BOARDS SCREENS AND CARTS FOR DISTRICT CAMPUS'	INV381397
03/08/2019	200060363	27.82	DAVIS, SHANDA	240 R 00 5751 00 000 0 00 000	REFUND FOR LUNCH MONEY	46731
03/29/2019	181901354	73.08	DELAMORA, DULCE	199 E 41 6411 02 750 0 99 000	MILEAGE FOR FEBRUARY	IN MILEAGE
03/01/2019	200060292	240.00	DELANEY, MARCUS	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 2-21-19	CS2219PE
03/01/2019	200060292	240.00	DELANEY, MARCUS	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 2-22-19	CS22219PE

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03/08/2019	200060364	240.00	DELANEY, MARCUS	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 2-27-19	CS22719PE
03/22/2019	200060435	240.00	DELANEY, MARCUS	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 3-5-19	CS3519PE
03/22/2019	200060435	240.00	DELANEY, MARCUS	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 3-8-19	CS3819PE
03/29/2019	200060510	240.00	DELANEY, MARCUS	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 3-20-19	CS32019PE
03/22/2019	181901303	1,105.00	DELL MARKETING LP	199 E 53 6648 34 999 0 99 000	NEW LAPTOP FOR LISA MULLINS IN CURRICULUM	1030232955
03/22/2019	200060436	68.53	DELTA INVESTMENT HOU	199 L 00 2110 02 000 0 00 000	2018 TAX REFUND #105708	2018 TAX R
03/08/2019	181901248	716.91	DEMCO INC	199 E 11 6399 14 041 0 11 000	PINE TREE JUNIOR HIGH COMPUTER LAB SUPPLIES	6551897
03/22/2019	181901304	103.63	DERKOWSKI, CLETA	224 E 13 6411 00 999 8 23 000	TRAVEL -- TSHA 63RD ANNUAL CONVENTION & EXHIBITION -- FORT WORTH TX -- FEBRUARY 28 - MARCH 2, 2019	MEALS 2/27
03/01/2019	181901193	240.00	DERR, GLENN III	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 02-20-19	CS022019HS
03/22/2019	181901305	45.00	DERR, GLENN III	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 03-04-19	CS030419HS
03/22/2019	181901305	240.00	DERR, GLENN III	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 03-06-19	CS030619HS
03/29/2019	181901355	180.00	DERR, GLENN III	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 3-20-19	CS032019HS
03/08/2019	200060365	9,577.50	DISCOUNT PC	199 E 53 6399 00 999 0 99 TEC	REFURBISHED PCS TO REPLACE WINDOWS XP	1550
03/01/2019	181901194	194.62	DOOR CONTROL SERVICE	199 E 51 6399 00 999 0 99 000	DOOR CLOSER FOR FACILITY SERVICES LOCK SHOP STOCK	SMINV19450
03/22/2019	181901306	84.35	DUBOIS, KRISTI	224 E 13 6411 00 999 8 23 000	TRAVEL -- TSHA 63RD ANNUAL CONVENTION & EXHIBITION -- FORT WORTH TX -- FEBRUARY 28 - MARCH 2, 2019	MEALS 2/27
03/22/2019	181901307	66.81	DUBOIS, NATALIE	224 E 13 6411 00 999 8 23 000	TRAVEL -- TSHA 63RD ANNUAL CONVENTION & EXHIBITION -- FORT WORTH TX -- FEBRUARY 28 - MARCH 2, 2019	MEALS 2/27
03/29/2019	181901356	83.63	DURST, KANDACE	162 E 11 6411 02 999 0 23 000	IN DISTRICT MILEAGE -- 02/2019	IN MILEAGE

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03/29/2019	181901356	5.27	DURST, KANDACE	199 E 11 6411 00 999 0 99 000	IN DISTRICT MILEAGE -- 02/2019	IN MILEAGE
03/01/2019	200060293	240.00	EASLEY, BENJAMIN	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY PAY 2-20-19	CS022019P
03/22/2019	200060437	225.00	EASLEY, BENJAMIN	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY PAY 2-27-19	CS22719P
03/29/2019	200060511	240.00	EASLEY, BENJAMIN	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY PAYMENT 3-6-19	CS3619P
03/29/2019	200060511	240.00	EASLEY, BENJAMIN	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY PAYMENT 3-20-19	CS32019P
03/29/2019	200060512	458.04	EAST TEXAS GLASS CO	199 E 51 6249 02 104 0 99 000	LARGE MIRROR INSTALLED BIRCH ELEM BOYS RESTROOM BY LIFE SKILL CLASSROOM	99125
03/29/2019	200060512	1,865.00	EAST TEXAS GLASS CO	199 E 51 6249 02 104 0 99 000	LABOR AND MATERIALS TO INSTALL GRAY TEMPERED SAFETY GLASS BIRCH ELEMENTARY FRONT LOBBY	99126
03/08/2019	181901249	225.00	EAST TEXAS GLASS CO	199 E 51 6249 02 999 0 99 000	LABOR AND MATERIALS TO REPLACE BACK UP PLATE AND HINGE ON FRONT DOOR	98969
03/01/2019	200060294	240.00	EASTERLING, CHARLES	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 02-13-19 BIRCH	CS021319B
03/01/2019	200060294	240.00	EASTERLING, CHARLES	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 02-22-2019 BIRCH	CS022219B
03/08/2019	200060366	240.00	EASTERLING, CHARLES	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 02-27-19 BIRCH	CS022719B
03/22/2019	200060438	120.00	EASTERLING, CHARLES	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 03-04-19 BIRCH	CS030419B
03/29/2019	200060513	240.00	EASTERLING, CHARLES	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 03-22-2019 BIRCH	CS03222019
03/29/2019	200060514	60.85	EDGE OFFICE PRODUCTS	161 E 36 6268 01 999 0 91 000	PRINTERS JAN. #07 MTH	0119
03/29/2019	200060514	178.06	EDGE OFFICE PRODUCTS	199 E 11 6268 01 001 0 99 000	PRINTERS JAN. #07 MTH	0119
03/29/2019	200060514	54.75	EDGE OFFICE PRODUCTS	199 E 11 6268 01 002 0 28 000	PRINTERS JAN. #07 MTH	0119
03/29/2019	200060514	23.98	EDGE OFFICE PRODUCTS	199 E 11 6268 01 003 0 99 000	PRINTERS JAN. #07 MTH	0119
03/29/2019	200060514	252.45	EDGE OFFICE PRODUCTS	199 E 11 6268 01 041 0 99 000	PRINTERS JAN. #07 MTH	0119
03/29/2019	200060514	11.91	EDGE OFFICE PRODUCTS	199 E 11 6268 01 043 0 99 000	PRINTERS JAN. #07 MTH	0119
03/29/2019	200060514	2.91	EDGE OFFICE PRODUCTS	199 E 11 6268 01 103 0 99 000	PRINTERS JAN. #07 MTH	0119
03/29/2019	200060514	14.65	EDGE OFFICE PRODUCTS	199 E 11 6268 01 104 0 99 000	PRINTERS JAN. #07 MTH	0119
03/29/2019	200060514	29.17	EDGE OFFICE PRODUCTS	199 E 11 6268 01 105 0 99 000	PRINTERS JAN. #07 MTH	0119

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/29/2019	200060514	4.12	EDGE OFFICE PRODUCTS	199 E 11 6268 01 999 0 99 000	PRINTERS JAN. #07 MTH	0119
03/29/2019	200060514	19.55	EDGE OFFICE PRODUCTS	199 E 12 6268 01 001 0 99 000	PRINTERS JAN. #07 MTH	0119
03/29/2019	200060514	21.71	EDGE OFFICE PRODUCTS	199 E 12 6268 01 041 0 99 000	PRINTERS JAN. #07 MTH	0119
03/29/2019	200060514	10.78	EDGE OFFICE PRODUCTS	199 E 12 6268 01 043 0 99 000	PRINTERS JAN. #07 MTH	0119
03/29/2019	200060514	8.29	EDGE OFFICE PRODUCTS	199 E 12 6268 01 103 0 99 000	PRINTERS JAN. #07 MTH	0119
03/29/2019	200060514	5.90	EDGE OFFICE PRODUCTS	199 E 12 6268 01 104 0 99 000	PRINTERS JAN. #07 MTH	0119
03/29/2019	200060514	5.93	EDGE OFFICE PRODUCTS	199 E 12 6268 01 105 0 99 000	PRINTERS JAN. #07 MTH	0119
03/29/2019	200060514	13.92	EDGE OFFICE PRODUCTS	199 E 13 6268 01 999 0 99 000	PRINTERS JAN. #07 MTH	0119
03/29/2019	200060514	113.24	EDGE OFFICE PRODUCTS	199 E 21 6268 01 999 0 99 000	PRINTERS JAN. #07 MTH	0119
03/29/2019	200060514	45.96	EDGE OFFICE PRODUCTS	199 E 23 6268 01 001 0 99 000	PRINTERS JAN. #07 MTH	0119
03/29/2019	200060514	92.06	EDGE OFFICE PRODUCTS	199 E 23 6268 01 041 0 99 000	PRINTERS JAN. #07 MTH	0119
03/29/2019	200060514	239.53	EDGE OFFICE PRODUCTS	199 E 23 6268 01 043 0 99 000	PRINTERS JAN. #07 MTH	0119
03/29/2019	200060514	47.40	EDGE OFFICE PRODUCTS	199 E 23 6268 01 103 0 99 000	PRINTERS JAN. #07 MTH	0119
03/29/2019	200060514	425.99	EDGE OFFICE PRODUCTS	199 E 23 6268 01 105 0 99 000	PRINTERS JAN. #07 MTH	0119
03/29/2019	200060514	544.39	EDGE OFFICE PRODUCTS	199 E 23 6268 29 999 0 99 000	PRINTERS JAN. #07 MTH	0119
03/29/2019	200060514	15.19	EDGE OFFICE PRODUCTS	199 E 31 6268 01 041 0 99 000	PRINTERS JAN. #07 MTH	0119
03/29/2019	200060514	54.81	EDGE OFFICE PRODUCTS	199 E 31 6268 01 104 0 99 000	PRINTERS JAN. #07 MTH	0119
03/29/2019	200060514	3.02	EDGE OFFICE PRODUCTS	199 E 31 6268 01 105 0 99 000	PRINTERS JAN. #07 MTH	0119
03/29/2019	200060514	15.78	EDGE OFFICE PRODUCTS	199 E 33 6268 01 001 0 99 000	PRINTERS JAN. #07 MTH	0119
03/29/2019	200060514	29.23	EDGE OFFICE PRODUCTS	199 E 41 6268 01 750 0 99 000	PRINTERS JAN. #07 MTH	0119
03/29/2019	200060514	181.42	EDGE OFFICE PRODUCTS	199 E 41 6268 01 999 0 99 000	PRINTERS JAN. #07 MTH	0119
03/29/2019	200060514	102.12	EDGE OFFICE PRODUCTS	199 E 51 6268 01 999 0 99 000	PRINTERS JAN. #07 MTH	0119
03/29/2019	200060514	86.34	EDGE OFFICE PRODUCTS	199 E 53 6268 01 999 0 99 000	PRINTERS JAN. #07 MTH	0119
03/29/2019	200060514	9.18	EDGE OFFICE PRODUCTS	199 E 61 6268 01 999 0 99 000	PRINTERS JAN. #07 MTH	0119
03/29/2019	200060514	163.60	EDGE OFFICE PRODUCTS	240 E 35 6268 01 999 0 99 000	PRINTERS JAN. #07 MTH	0119
03/08/2019	200060367	10,000.00	EDU- CARE SCHOOL SUP	289 E 11 6399 00 999 9 99 000	ITEM NEEDED BY JACK IRVIN TO MEET REQUIREMENTS OF SCHOOL SAFETY	0043840-IN
03/22/2019	200060439	4,999.68	EDU- CARE SCHOOL SUP	461 E 52 6399 00 999 0 99 GRT	SUPPLIES- TO GO KITS	0043841-IN
03/01/2019	200060295	665.00	EDWARDS SEPTIC & GRE	199 E 51 6249 05 999 0 99 000	LABOR AND MATERIALS TO PUMP 2000 GALLON GREASE TRAP HS 9TH GRADE KITCHEN	WO-0974
03/22/2019	181901308	7,650.00	ELITE REFINISHERS	199 E 51 6249 02 999 0 99 000	LABOR AND MATERIALS TO REPAIR PINE TREE ROAD AUDITORIUM STAGE FLOOR AND STAIRWAY	3090
03/01/2019	181901195	120.17	ELLIOTT ELECTRIC SUP	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	16-41670-0
03/29/2019	181901357	25.04	ELLIOTT ELECTRIC SUP	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	16-46138-0
03/29/2019	181901357	39.56	ELLIOTT ELECTRIC SUP	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	16-46305-0
03/01/2019	181901196	54.31	ELLIS, CODY	161 E 36 6411 00 999 0 91 000	LONE STAR COACHES CLINIC	MEALS 2/8-

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/08/2019	200060368	7.22	ELYSIAN FIELDS ATHLE	161 E 36 6411 00 999 0 91 000	COLLEGE STATION, TEXAS FEB 8-10-2019 REIMBURSE MEALS CODY ELLIS	
03/08/2019	200060368	90.78	ELYSIAN FIELDS ATHLE	161 E 36 6412 WF 999 0 91 000	JV & VARSITY SOFTBALL COACHES AND PLAYERS MEALS FOR THE 2019 SEASON	1902
03/08/2019	200060369	-1,702.17	EM3 NETWORKS LLC	199 E 51 6256 34 999 0 99 000	INTERNET ACCESS MAR 2019 #09 MTH	4058
03/08/2019	200060369	2,127.71	EM3 NETWORKS LLC	199 E 51 6259 34 999 0 99 000	INTERNET ACCESS MAR 2019 #09 MTH	4058
03/01/2019	181901197	70.00	ENVIRONMENTAL SOLVEN	199 E 34 6319 01 999 0 99 000	PARTS CLEANER SOLVENT 2018-1019	11911
03/29/2019	181901358	70.00	ENVIRONMENTAL SOLVEN	199 E 34 6319 01 999 0 99 000	PARTS CLEANER SOLVENT 2018-1019	11573
03/08/2019	181901250	69.06	EPPLEY, JOHANNA	199 E 36 6411 18 041 0 99 000	MEALS FOR CHOIR DIRECTORS AT TMEA CONVENTION FEB. 13-16, 2019 IN SAN ANTONIO, TX	MEALS 2/13
03/01/2019	200060296	411.58	EQUIPMENT DEPOT LTD	199 E 51 6249 03 999 0 99 000	SERVICE CHARGE TO REPAIR FACILITY SERVICES FORKLIFT	51751059
03/01/2019	181901198	202.50	EUBANKS, RODNEY	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 02-21-19	CS022119HS
03/08/2019	181901251	180.00	EUBANKS, RODNEY	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 02-25-19	CS022519HS
03/08/2019	181901251	180.00	EUBANKS, RODNEY	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 02-28-19	CS022819HS
03/22/2019	181901309	180.00	EUBANKS, RODNEY	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 03-04-19	CS030419HS
03/22/2019	181901309	180.00	EUBANKS, RODNEY	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 03-07-19	CS030719HS
03/01/2019	181901198	240.00	EUBANKS, RODNEY	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 02/19/2019	CS02192019
03/01/2019	181901198	120.00	EUBANKS, RODNEY	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 02/22/2019	CS02222019
03/08/2019	181901251	240.00	EUBANKS, RODNEY	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 02/26/2019	CS02262019
03/22/2019	181901309	240.00	EUBANKS, RODNEY	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY	CS03052019

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/22/2019	181901309	120.00	EUBANKS, RODNEY	199 E 52 6219 00 043 0 99 SEC	03/05/2019 MIDDLE SCHOOL CAMPUS SECURITY	CS03082019
03/29/2019	181901359	240.00	EUBANKS, RODNEY	199 E 52 6219 00 043 0 99 SEC	03/08/2019 MIDDLE SCHOOL CAMPUS SECURITY	CS03192019
03/29/2019	181901359	127.50	EUBANKS, RODNEY	199 E 52 6219 00 043 0 99 SEC	03/19/2019 MIDDLE SCHOOL CAMPUS SECURITY	CS03222019
03/08/2019	200060370	1,050.00	EVERETT, ALISA	199 E 36 6299 22 041 0 91 000	03/22/2019 CHOREOGRAPH AND TEACH JUNIOR HIGH CHEERLEADING COMPETITION ROUTINE 2/16/19 AND TRYOUT ROUTINE 3/4/19	20191
03/01/2019	181901199	127.50	FALKNER, MARK	199 E 52 6219 00 043 0 99 SEC	02/20/2019 MIDDLE SCHOOL CAMPUS SECURITY	CS02202019
03/08/2019	181901252	127.50	FALKNER, MARK	199 E 52 6219 00 043 0 99 SEC	02/27/2019 MIDDLE SCHOOL CAMPUS SECURITY	CS02272019
03/22/2019	181901310	127.50	FALKNER, MARK	199 E 52 6219 00 043 0 99 SEC	03/06/2019 MIDDLE SCHOOL CAMPUS SECURITY	CS03062019
03/29/2019	181901360	127.50	FALKNER, MARK	199 E 52 6219 00 043 0 99 SEC	03/20/2019 MIDDLE SCHOOL CAMPUS SECURITY	CS03202019
03/01/2019	200060297	775.00	FAST SIGNS	461 E 36 6399 00 999 0 91 ADS	PELAIA LAW CENTER BILLBOARD REPLACEMENT AT PIRATE STADIUM	379-29178
03/29/2019	200060515	3,371.04	FASTENAL CO	199 E 51 6399 02 999 0 99 000	HVAC FILTERS FOR STOCK PREVENTIVE MAINTENANCE	TXLO145070
03/22/2019	200060440	120.01	FCCLA	199 E 21 6411 00 001 0 99 000	FCCLA STATE LEADERSHIP CONFERENCE AND COMPETITION APRIL 4-6, 2019 DALLAS TX. REGISTRATION	5030002
03/22/2019	200060440	27.71	FCCLA	199 E 36 6411 77 001 0 22 000	FCCLA STATE LEADERSHIP CONFERENCE AND COMPETITION APRIL 4-6, 2019 DALLAS TX. REGISTRATION	5030002
03/22/2019	200060440	156.28	FCCLA	199 E 36 6412 77 001 0 22 000	FCCLA STATE LEADERSHIP CONFERENCE AND COMPETITION APRIL 4-6, 2019 DALLAS TX. REGISTRATION	5030002
03/22/2019	181901311	107.40	FERGUSON, MELANIE	199 E 41 6411 00 750 0 99 P00	REIMBURSEMENT FOR MELANIE FERGUSON TO ATTEND TASBO ENGAGE CONFERENCE MARCH 3-8, 2018 IN SAN ANTONIO TEXAS	MEALS 3/3-



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03/08/2019	200060371	1,159.76	FIRETROL PROTECTION	199 E 51 6249 02 104 0 99 000	DIAGNOSE AND REPAIR INTERCOM SYSTEM AT BIRCH	100577799
03/22/2019	181901312	113.94	FLATT STATIONERS	164 E 11 6399 00 003 0 99 000	COLORLED CARD STOCK PAPER FOR GENERAL CLASSROOM USE	286748-00
03/29/2019	200060516	516.06	FLINN SCIENTIFIC	199 E 11 6399 07 041 0 11 000	PINE TREE JH STEM SUPPLIES	2322021
03/22/2019	200060441	5,976.00	FOLLETT SCHOOL SOLUT	199 E 12 6249 34 999 0 99 000	FOLLETT ANNUAL LIBRARY SERVICE RENEWAL FOR ALL DISTRICT.	1346182
03/01/2019	200060298	1,374.70	FOLLETT SCHOOL SOLUT	211 E 11 6329 00 104 9 99 000	READING MATERIAL FOR BIRCH AND PARKWAY ONE BOOK/ONE CAMPUS 2018-19	398921F
03/01/2019	200060298	1,288.74	FOLLETT SCHOOL SOLUT	211 E 11 6329 00 105 9 99 000	READING MATERIAL FOR BIRCH AND PARKWAY ONE BOOK/ONE CAMPUS 2018-19	398921F
03/01/2019	200060298	843.05	FOLLETT SCHOOL SOLUT	410 E 11 6329 00 041 0 99 000	AMERICAN HERITAGE STUDENT DICTIONARY - MIDDLE/JH QUOTE 2344114A	2344114A
03/01/2019	200060298	843.05	FOLLETT SCHOOL SOLUT	410 E 11 6329 00 043 0 99 000	AMERICAN HERITAGE STUDENT DICTIONARY - MIDDLE/JH QUOTE 2344114A	2344114A
03/22/2019	200060442	460.00	FORDE FERRIER LLC	199 E 11 6398 00 999 0 25 000	RTI READING RESOURCES SUPPLIES FOR STRUGGLING BILINGUAL STUDENTS	6538
03/01/2019	181901200	240.00	FOX, RACHEL	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY PAY 2-21-19	CS22119P
03/22/2019	181901313	240.00	FOX, RACHEL	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY PAY 2-28-19	CS22819P
03/29/2019	181901361	240.00	FOX, RACHEL	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY PAYMENT 3-7-19	CS3719P
03/08/2019	181901253	150.00	FOX, RACHEL	199 E 52 6219 01 999 0 91 000	JV & VARS GIRLS & BOYS GRAHAM/KNOWLES TRACK MEET SECURITY FEES MARCH 2 2019	SEC BT/GT
03/29/2019	200060517	887.65	GANDY INK	486 E 36 6499 OT 001 0 99 000	T-SHIRTS FOR HIGH SCHOOL THEATER ONE ACT PLAY FEB.-APRIL 2019	628661
03/01/2019	181901201	4,923.00	GANS & SMITH INSURAN	199 E 34 6429 00 999 0 99 000	AUTO POLICY ENDORSEMENT	AUTO-ADD V
03/01/2019	181901202	6,367.00	GDS INC	199 E 41 6299 00 703 0 99 000	ANNUAL SUPPORT AGREEMENT / GDS TAX BILLING AND COLLECTION SYSTEMS. SUPPORT	7711

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03/01/2019	181901202	4,560.00	GDS INC	199 E 41 6299 00 703 0 99 000	AGREEMENT PERIOD 08/01/17-07/31/18 ANNUAL WEB CONVERSION SERVICE SEPT 11, 2017-SEPTEMBER 10, 2018	7712
03/08/2019	181901254	18.67	GIBBONS, PEYTON	162 E 11 6411 00 999 0 23 000	FEBRUARY, 2019 IN DISTRICT MILEAGE	IN MILEAGE
03/22/2019	200060443	16.95	GILLIAM, CHRISTOPHER	240 R 00 5751 00 000 0 00 000	REFUND FOR LUNCH MONEY	39479
03/29/2019	181901362	96.05	GILLILAND, VICKI	240 E 35 6411 00 999 0 99 000	MILEAGE REIMBURSEMENT FOR TRAVEL TO REGION 8 ESC FOR MANAGER'S CERTIFICATION COURSE	OUT MILEAG
03/01/2019	200060299	765.33	GLOBAL GRAPHICS	481 E 11 6399 00 104 0 99 000	UIL SHIRTS FOR STUDENTS AND COACHES	3434
03/01/2019	200060299	306.25	GLOBAL GRAPHICS	481 E 11 6399 02 104 0 99 000	BIRCH BEETLE SHIRTS	3432
03/01/2019	200060299	523.93	GLOBAL GRAPHICS	482 E 36 6399 05 104 0 99 000	PARKWAY ELEMENTARY UIL SHIRTS	3433
03/01/2019	200060299	469.81	GLOBAL GRAPHICS	483 E 36 6398 GA 043 0 99 000	MIDDLE SCHOOL UIL SHIRTS	3435
03/29/2019	200060518	173.78	GLOBAL GRAPHICS	486 E 36 6399 OT 001 0 99 000	BAGS AND EMBROIDERY FOR HS THEATER STUDENTS	3452
03/08/2019	181901255	87.29	GOLDBERG, JANICE	199 E 33 6411 00 999 0 99 000	IN DISTRICT TRAVEL BETWEEN CAMPUSES AND CENTRAL OFFICE FOR DISTRICT NURSE JAN GOLDBERG	IN MILEAGE
03/29/2019	200060519	4.00	GONZALEZ, MARISOL	482 E 11 6399 TS 105 0 99 000	OVERPAYMENT ON CLASS SHIRT	PE32019
03/08/2019	181901256	91.06	GONZALEZ, MELISSA	199 E 41 6411 00 750 0 99 FOU	2019 TSPRA CONFERENCE IN CEDAR CREEK, TEXAS ON FEBRUARY 18 -21, 2019 FOR MELISSA GONZALEZ	MEALS 2/18
03/29/2019	181901363	14.27	GONZALEZ, MELISSA	199 E 41 6411 00 750 0 99 PRO	WORKSHOP WITH REGION 7 - "PUBLIC RELATIONS IN EDUCATION: MARKETING YOUR SCHOOL" PRESENTED BY DR. JOHN DRAPER. TO BE HELD FEBRUARY 13, 2019, 1:30 - 3:00, KILGORE, TX.	OUT MILE 0
03/01/2019	181901203	4,306.50	GOOLSBEE TIRE SERVIC	199 E 34 6319 00 999 0 99 000	TIRES ALL FLEET	1-162124
03/22/2019	181901314	604.00	GOOLSBEE TIRE SERVIC	199 E 34 6319 00 999 0 99 000	TIRES	1-GS164009
03/29/2019	181901364	570.36	GOOLSBEE TIRE SERVIC	199 E 34 6319 00 999 0 99 000	PARTS	1-GS163952
03/29/2019	181901364	696.00	GOOLSBEE TIRE SERVIC	199 E 34 6319 00 999 0 99 000	TIRES FOR M59	1-GS164199

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03/01/2019	181901203	238.78	GOOLSBEE TIRE SERVIC	199 E 51 6397 02 999 0 99 000	TIRES FOR M39	1-GS162125
03/01/2019	200060300	817.55	GRADUATE SALES LTD	199 E 11 6499 01 001 0 11 000	HONOR CORDS, STOLES, TASSELS AND MEDALLIONS FOR PTHS GRADUATION MAY 31, 2019	2018-292
03/22/2019	200060444	31.95	GRAINGER INC	161 E 36 6399 00 999 0 91 ALL	ALL SPORTS FOR QUICK REPLACEMENT	9095616448
03/22/2019	200060444	102.66	GRAINGER INC	199 E 51 6397 01 001 0 99 000	SUPPLIES FOR H.S. AND FACILITY SERVICES	9107462245
03/01/2019	200060301	3.91	GRAINGER INC	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES AND PARTS JULY 2018 - JUNE 2019	9083872219
03/01/2019	200060301	8.40	GRAINGER INC	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES AND PARTS JULY 2018 - JUNE 2019	9085196732
03/08/2019	200060372	127.96	GRAINGER INC	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES AND PARTS JULY 2018 - JUNE 2019	9096141313
03/22/2019	200060444	12.70	GRAINGER INC	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES AND PARTS JULY 2018 - JUNE 2019	9105587662
03/22/2019	200060444	118.99	GRAINGER INC	199 E 51 6397 01 999 0 99 000	SUPPLIES FOR H.S. AND FACILITY SERVICES	9107462245
03/01/2019	200060301	86.02	GRAINGER INC	199 E 51 6397 05 999 0 99 000	GROUNDS SUPPLIES 2018-2019	9081200116
03/22/2019	200060444	154.60	GRAINGER INC	199 E 51 6397 05 999 0 99 000	GROUNDS SUPPLIES 2018-2019	9104272811
03/01/2019	200060301	76.42	GRAINGER INC	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	9074157539
03/01/2019	200060301	184.41	GRAINGER INC	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	9088003505
03/01/2019	200060301	75.20	GRAINGER INC	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	9088003513
03/01/2019	200060301	-75.20	GRAINGER INC	199 E 51 6399 00 999 0 99 000	CM INV# 9088003513	9092073031
03/08/2019	200060372	15.79	GRAINGER INC	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	9096141305
03/08/2019	200060372	118.12	GRAINGER INC	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	9096141321
03/22/2019	200060444	24.41	GRAINGER INC	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	9101686203
03/22/2019	200060444	37.92	GRAINGER INC	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	9101686211
03/22/2019	200060444	138.96	GRAINGER INC	199 E 51 6399 00 999 0 99 000	RUST-OLEUM SOLVENT BASE STRIPING PAINT FOR BASEBALL FIELD	9104272829
03/29/2019	200060520	56.38	GRAINGER INC	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	9113980487
03/29/2019	200060520	184.00	GRAINGER INC	199 E 51 6399 02 999 0 99 000	PREVENTATIVE BUILDING SUPPLIES 2018-2019	9108715971
03/29/2019	200060520	106.10	GRAINGER INC	199 E 51 6399 02 999 0 99 000	PREVENTATIVE BUILDING SUPPLIES 2018-2019	9109681685
03/29/2019	200060520	948.64	GRAINGER INC	199 E 51 6399 02 999 0 99 000	FILTERS FOR ICE MACHINES DISTRICT WIDE PREVENTATIVE MAINTENANCE	9109681677

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03/29/2019	200060521	3,300.00	GREAT AMERICAN OPPOR	483 E 36 6399 CH 043 0 99 000	PAYMENT FOR MIDDLE SCHOOL CHOIR PRETZEL ROD FUNDRAISER	915088281
03/22/2019	200060445	83,809.78	GREGG APPRAISAL DIST	199 E 99 6213 00 703 0 99 000	SECOND QUARTERLY DISTRICT DEPOSITORY 2019	2ND QTR DE
03/01/2019	181901204	112.50	GROCE, COLIN	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 02/20/2019	CS02202019
03/22/2019	181901315	120.00	GROCE, COLIN	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 03/06/2019	CS03062019
03/29/2019	181901365	120.00	GROCE, COLIN	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 03/20/2019	CS03202019
03/22/2019	200060446	32.00	GUITAR CENTER INC	199 E 11 6399 17 001 0 99 000	SUPPLIES FOR HS, JH, AND MS BANDS SUCH AS REEDS, MOUTHPIECES, CLEANING ACCESSORIES, ETC.	INV0158545
03/22/2019	200060446	32.00	GUITAR CENTER INC	199 E 11 6399 17 041 0 99 000	SUPPLIES FOR HS, JH, AND MS BANDS SUCH AS REEDS, MOUTHPIECES, CLEANING ACCESSORIES, ETC.	INV0158545
03/22/2019	200060446	32.00	GUITAR CENTER INC	199 E 11 6399 17 043 0 99 000	SUPPLIES FOR HS, JH, AND MS BANDS SUCH AS REEDS, MOUTHPIECES, CLEANING ACCESSORIES, ETC.	INV0158545
03/01/2019	181901205	240.00	GUTIERREZ- LAWTON, L	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 02-19-19	CS021919HS
03/29/2019	181901366	240.00	GUTIERREZ- LAWTON, L	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 3-19-19	CS031919HS
03/08/2019	200060373	300.00	HALLSVILLE ATHLETIC	161 E 36 6412 BT 999 0 91 000	VARSITY & JR VARSITY BOYS & GIRLS TRACK ENTRY FEES HALLSVILLE TOMMY MILLER RELAYS MARCH 22 2019	ENTRY FEE
03/08/2019	200060373	300.00	HALLSVILLE ATHLETIC	161 E 36 6412 GT 999 0 91 000	VARSITY & JR VARSITY BOYS & GIRLS TRACK ENTRY FEES HALLSVILLE TOMMY MILLER RELAYS MARCH 22 2019	ENTRY FEE
03/29/2019	181901367	37.00	HAMILTON, JERRI	163 E 13 6411 00 999 0 24 000	MILEAGE FOR FEBRUARY	IN MILEAGE
03/29/2019	181901367	25.00	HAMILTON, JERRI	163 E 13 6411 00 999 0 24 000	REIMBURSEMENT 2018-2019 ETEDA	REIMBURSEM
03/01/2019	200060302	240.00	HAMPTON, JUSTIN	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 2/11/19	CS02112019
03/08/2019	200060374	210.00	HAMPTON, JUSTIN	199 E 52 6219 00 002 0 99 SEC	PINE TREE PACE SECURITY 2/25/19	CS02252019

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03/29/2019	200060522	240.00	HAMPTON, JUSTIN	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 3/04/19	CS03042019
03/29/2019	200060522	240.00	HAMPTON, JUSTIN	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 3/18/19	CS03182019
03/08/2019	200060375	313.50	HARDY COOK & HARDY P	199 E 41 6211 00 702 0 99 000	GENERAL PROFESSIONAL SERVICES: FEB. 2019	30781
03/01/2019	181901206	240.00	HARGROVE, CODY	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 02/21/2019	CS02212019
03/08/2019	181901257	240.00	HARGROVE, CODY	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 02/28/2019	CS02282019
03/22/2019	181901316	240.00	HARGROVE, CODY	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 03/07/2019	CS03072019
03/29/2019	181901368	240.00	HARGROVE, CODY	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 03/21/2019	CS03212019
03/22/2019	181901317	240.00	HARRIS, DAVID	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 03-05-19	CS030519HS
03/29/2019	181901369	120.00	HARRIS, DAVID	199 E 52 6219 01 999 0 91 000	JV & VARS SOFTBALL VS WHITEHOUSE SECURITY FEE MARCH 14 2019	SEC WF 3/1
03/01/2019	181901207	94.32	HENDRIX, KELLI	255 E 21 6411 00 999 9 99 000	MEALS FOR KELLI HENDRIX FOR TCEA CONFERENCE IN SAN ANTONIO, TX FEBRUARY 5-8, 2019	MEALS 2/5-
03/08/2019	200060376	304.08	HM RECEIVABLES CO LL	162 E 31 6339 00 999 0 23 000	SPECIAL EDUCATION TESTING PROTOCOLS	954212519
03/22/2019	200060447	27,900.70	HM RECEIVABLES CO LL	211 E 11 6399 00 043 9 30 IMP	SYSTEM 44 READING INTERVENTION COMPANION TO READ 180 READING INTERVENTION FOR MIDDLE SCHOOL IMPROVEMENT	710142818
03/22/2019	200060447	6,000.00	HM RECEIVABLES CO LL	211 E 11 6399 00 043 9 30 IMP	SYSTEM 44 READING INTERVENTION COMPANION TO READ 180 READING INTERVENTION FOR MIDDLE SCHOOL IMPROVEMENT	710142408
03/29/2019	181901370	489.62	HOLLINS, TONY	199 E 51 6411 00 999 0 99 000	TRANSPORTATION & MEALS FOR 2019 TASBO CONFERENCE FOR TONY HOLLINS	MILE/MEALS
03/29/2019	200060523	167.10	HOLYFIELD, FRANK	199 E 41 6499 13 750 0 99 000	ABOVE AND BEYOND AWARDS FOR EMPLOYEE AND STUDENT RECOGNITION	64151
03/01/2019	200060303	75.00	HOMETOWN HARDWARE IN	199 E 11 6399 79 001 0 22 000	CURTAIN TO SET UP "HOSPITAL STATIONS" FOR HEALTH SCIENCE	987232

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03/01/2019	200060303	19.03	HOMETOWN HARDWARE	IN 199 E 51 6397 01 999 0 99 000	CLASSROOM CUSTODIAL SUPPLIES AND PARTS JULY 2018 - JUNE 2019	988457
03/01/2019	200060303	70.10	HOMETOWN HARDWARE	IN 199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES AND PARTS JULY 2018 - JUNE 2019	989716
03/01/2019	200060303	22.76	HOMETOWN HARDWARE	IN 199 E 51 6397 05 999 0 99 000	GROUPS SUPPLIES 2018-2019	987728
03/01/2019	200060303	11.66	HOMETOWN HARDWARE	IN 199 E 51 6397 05 999 0 99 000	GROUPS SUPPLIES 2018-2019	988742
03/01/2019	200060303	5.11	HOMETOWN HARDWARE	IN 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	987644
03/01/2019	200060303	13.84	HOMETOWN HARDWARE	IN 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	987651
03/01/2019	200060303	12.34	HOMETOWN HARDWARE	IN 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	989726
03/01/2019	200060303	39.39	HOMETOWN HARDWARE	IN 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	989760
03/01/2019	200060303	8.43	HOMETOWN HARDWARE	IN 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	990342
03/22/2019	200060448	2.89	HOMETOWN HARDWARE	IN 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	990439
03/01/2019	200060303	1,600.00	HOMETOWN HARDWARE	IN 199 E 51 6399 14 999 0 99 000	MESH WINDSCREENS FOR TENNIS COURTS AT JH	989790
03/01/2019	200060303	2,990.00	HOMETOWN HARDWARE	IN 289 E 52 6399 00 999 9 99 000	ITEMS NEEDED BY JACK IRVIN TO MEET SCHOOL SAFETY REQUIREMENTS	988096
03/01/2019	181901208	284.00	HOUSE OF RIBBONS	199 E 11 6399 19 105 0 11 000	PARKWAY ELEMENTARY FIELD DAY RIBBONS 2019	18713
03/01/2019	200060304	410.60	HOUSTON ISD- MEDICAI	162 E 33 6219 01 999 0 23 000	MEDICAID FEE: 02/08 & 02/15/19	18192144
03/22/2019	200060449	175.00	HOWARD TECHNOLOGY SO	199 E 11 6248 34 999 0 99 000	CASIO REPAIRS FOR POWER SUPPLY	19-0084717
03/29/2019	200060524	80.00	IFRIT TECHNOLOGIES L	199 E 36 6399 94 001 0 99 000	ACADEMIC UIL SUPPLIES FOR COMPETITIONS	021919
03/08/2019	200060377	225.00	INTERQUEST DETECTION	199 E 52 6219 11 999 0 99 000	CONTRACT FOR INTERQUEST DETECTION CANINES FROM 01-07-19	19-1352
03/29/2019	200060525	225.00	INTERQUEST DETECTION	199 E 52 6219 11 999 0 99 000	CONTRACT FOR INTERQUEST DETECTION CANINES FROM 12/11/18	19-1302
03/01/2019	181901209	1,095.00	INTERSTATE BILLING S	199 E 34 6319 01 999 0 99 000	RADIATOR BUS 152	3013954526
03/22/2019	181901318	67.57	J W PEPPER & SON INC	199 E 11 6399 18 001 0 99 000	PRINTED MUSIC FOR CHOIRS	05B55814
03/29/2019	181901371	4.61	J W PEPPER & SON INC	199 E 11 6399 18 001 0 99 000	PRINTED MUSIC FOR CHOIRS	05B57754
03/22/2019	181901318	22.52	J W PEPPER & SON INC	199 E 11 6399 18 041 0 99 000	PRINTED MUSIC FOR CHOIRS	05B55814
03/29/2019	181901371	1.54	J W PEPPER & SON INC	199 E 11 6399 18 041 0 99 000	PRINTED MUSIC FOR CHOIRS	05B57754
03/22/2019	181901318	174.91	J W PEPPER & SON INC	199 E 11 6399 18 105 0 11 000	PARKWAY ELEMENTARY MUSIC SUPPLIES	05B57356

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03/01/2019	181901210	106.72	JACKSON, HAROLD	199 E 23 6411 00 001 0 99 000	OUT OF DISTRICT MILEAGE---2-15-19 LUFKIN HS GIRLS SOCCER	OUTMG02151
03/01/2019	181901210	3.77	JACKSON, HAROLD	199 E 23 6411 00 001 0 99 000	OUT OF DISTRICT DAY TRAVEL REIMBURSEMENT 021219 WHITE OAK CITY PARK SOFTBALL	OUTMG02121
03/08/2019	181901258	74.82	JACKSON, HAROLD	199 E 23 6411 00 001 0 99 000	OUT OF DISTRICT DAY TRAVEL. HAROLD JACKSON 1-29-19	OUTMILEAGE
03/29/2019	181901372	36.25	JACKSON, HAROLD	199 E 23 6411 00 001 0 99 000	OUT OF DISTRICT MILEAGE REIMBURSEMENT FOR HIGH SCHOOL ADMINISTRATION FOR REMAINDER 2019-2020	OUT MILEAG
03/22/2019	181901319	736.79	JACKSON, SALENA	199 E 41 6411 00 750 0 99 000	TASBO ENGAGE 2019/ SALENA JACKSON / SAN ANTONIO, TX / MARCH 4 - 8, 2019	MILE/HOTEL
03/22/2019	181901320	500.00	JENKINS, ANNE	199 R 00 5742 00 000 0 00 000	INVESTMENTS FEE: 03-21-19	49
03/22/2019	181901321	90.00	JOHNNY ON THE SPOT	199 E 51 6269 00 999 0 99 000	RENTAL HANDICAP PORTA POT FOR STADIUM VISITOR SIDE ONLY 2018-2019	15717BG-1
03/08/2019	181901259	231.50	JOHNSON, MARILYN	199 E 36 6411 62 001 0 99 000	OUT OF DISTRICT TRAVEL MONTH OF JANUARY 2019	OUTDISTAJO
03/08/2019	181901259	121.80	JOHNSON, MARILYN	199 E 36 6411 94 001 0 99 000	OUT OF DISTRICT TRAVEL FOR ACADEMIC UIL	OUTDISTJOH
03/29/2019	181901373	60.32	JOHNSON, MARILYN	199 E 36 6411 FA 999 0 99 000	OUT MILEAGE FOR DIRECTOR OF FINE ARTS - FEBRUARY, 2019	OUT MILEAG
03/01/2019	181901211	3,600.00	JR3 WEBSMART LLC	199 E 41 6299 02 750 0 99 000	DISTRICT PAYROLL SERVICES FOR FEB. 2019	MN0001196
03/08/2019	181901260	848.00	JR3 WEBSMART LLC	199 E 41 6299 02 750 0 99 000	2018 W-2'S, W-3 & POSTAGE	XT000294
03/22/2019	181901322	3,600.00	JR3 WEBSMART LLC	199 E 41 6299 02 750 0 99 000	DISTRICT PAYROLL SERVICES FOR 18-19	MN0001259
03/08/2019	181901261	77.75	KARLING, LAURIE	482 E 13 6411 00 105 0 99 000	PARKWAY ELEMENTARY TRAVEL FOR LAURIE TAYLOR TO TMEA CONVENTION FEB 13-16TH, 2019	MEALS 2/13
03/08/2019	181901262	61.34	KENNEDY, ANGELES	199 E 41 6411 00 750 0 99 000	MILEAGE REIMBURSEMENT FOR FEBRUARY 2019	OUT MILEAG
03/22/2019	181901323	110.00	KIRBY CERTIFIED SERV	240 E 35 6342 00 001 0 99 000	CHEMICAL & SMALL WARE PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	468144

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03/01/2019	181901212	238.46	KIRBY CERTIFIED SERV	240 E 35 6342 00 041 0 99 000	CHEMICAL & SMALL WARE PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	468143
03/22/2019	181901323	310.90	KIRBY CERTIFIED SERV	240 E 35 6342 00 043 0 99 000	CHEMICAL & SMALL WARE PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	468145
03/01/2019	181901212	64.40	KIRBY CERTIFIED SERV	240 E 35 6342 00 103 0 99 000	CHEMICAL & SMALL WARE PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	464946
03/08/2019	181901263	126.90	KIRBY CERTIFIED SERV	240 E 35 6342 00 103 0 99 000	CHEMICAL & SMALL WARE PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	468141
03/01/2019	181901212	120.00	KIRBY CERTIFIED SERV	240 E 35 6342 00 104 0 99 000	CHEMICAL & SMALL WARE PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	466078
03/01/2019	181901212	46.00	KIRBY CERTIFIED SERV	240 E 35 6342 00 104 0 99 000	CHEMICAL & SMALL WARE PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	467709
03/08/2019	181901263	8.00	KIRBY CERTIFIED SERV	240 E 35 6342 00 104 0 99 000	CHEMICAL & SMALL WARE PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	467023
03/08/2019	181901263	216.64	KIRBY CERTIFIED SERV	240 E 35 6342 00 104 0 99 000	CHEMICAL & SMALL WARE PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	468142
03/01/2019	181901212	337.93	KIRBY CERTIFIED SERV	240 E 35 6342 00 105 0 99 000	CHEMICAL & SMALL WARE PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	468146
03/08/2019	200060378	7.50	KIRK SHIELDS-TAC	199 E 34 6499 00 999 0 99 000	72 VEHICLE REGISTRATION AND INSPECTION FEES FOR PTISD VEHICLES	1264053



CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/08/2019	200060378	7.50	KIRK SHIELDS-TAC	199 E 34 6499 00 999 0 99 000	M56 VEHICLE REGISTRATION AND INSPECTION FEES FOR PTISD VEHICLES	1094222
03/22/2019	200060450	1,033.34	KLTV	199 E 41 6299 01 750 0 99 PRO	PROMOTIONAL COMMERCIAL TO AIR ON KLTV FOR 30 SECONDS AT A TIME BETWEEN 1/1/19 AND 3/31/19, ON MULTIPLE PROGRAMS AT VARIOUS TIMES.	Q1009384-1
03/22/2019	200060450	416.66	KLTV	199 E 41 6499 00 750 0 99 PRO	PROMOTIONAL COMMERCIAL TO AIR ON KLTV FOR 30 SECONDS AT A TIME BETWEEN 1/1/19 AND 3/31/19, ON MULTIPLE PROGRAMS AT VARIOUS TIMES.	Q1009384-1
03/01/2019	181901213	240.00	KOTULLA, ROLF	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 02-22-19	CS022219HS
03/08/2019	181901264	240.00	KOTULLA, ROLF	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 03-01-19	CS030119HS
03/08/2019	181901264	165.00	KOTULLA, ROLF	199 E 52 6219 01 999 0 91 000	GRAHAM/KNOWLES JV & VARS BOYS & GIRLS TRACK MEET SECURITY FEES MARCH 2 2019	SEC BT/GT
03/01/2019	181901214	105.00	KULAK, RONALD	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 02-21-2019 BIRCH	CS022119B
03/08/2019	181901265	240.00	KULAK, RONALD	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 03-01-19 BIRCH	CS030119B
03/29/2019	181901374	240.00	KULAK, RONALD	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 03-18-19 BIRCH	CS031819B
03/01/2019	200060305	131.26	KURZ & CO	240 E 35 6341 00 001 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151103700
03/01/2019	200060305	111.30	KURZ & CO	240 E 35 6341 00 001 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151104400
03/08/2019	200060379	111.30	KURZ & CO	240 E 35 6341 00 001 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151105100
03/22/2019	200060451	157.10	KURZ & CO	240 E 35 6341 00 001 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151105800
03/01/2019	200060305	62.63	KURZ & CO	240 E 35 6341 00 041 0 99 000	BREAD PURCHASES - DECEMBER	9151103700

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03/01/2019	200060305	64.22	KURZ & CO	240 E 35 6341 00 041 0 99 000	2018, JANUARY 2019, FEB, MARCH AND APRIL 2019 BREAD PURCHASES - DECEMBER	9151104400
03/08/2019	200060379	129.41	KURZ & CO	240 E 35 6341 00 041 0 99 000	2018, JANUARY 2019, FEB, MARCH AND APRIL 2019 BREAD PURCHASES - DECEMBER	9151105100
03/22/2019	200060451	140.03	KURZ & CO	240 E 35 6341 00 041 0 99 000	2018, JANUARY 2019, FEB, MARCH AND APRIL 2019 BREAD PURCHASES - DECEMBER	9151105800
03/22/2019	200060451	110.33	KURZ & CO	240 E 35 6341 00 041 0 99 000	2018, JANUARY 2019, FEB, MARCH AND APRIL 2019 BREAD PURCHASES - DECEMBER	9151106500
03/01/2019	200060305	180.76	KURZ & CO	240 E 35 6341 00 043 0 99 000	2018, JANUARY 2019, FEB, MARCH AND APRIL 2019 BREAD PURCHASES - DECEMBER	9151103700
03/01/2019	200060305	59.64	KURZ & CO	240 E 35 6341 00 043 0 99 000	2018, JANUARY 2019, FEB, MARCH AND APRIL 2019 BREAD PURCHASES - DECEMBER	9151104400
03/08/2019	200060379	129.61	KURZ & CO	240 E 35 6341 00 043 0 99 000	2018, JANUARY 2019, FEB, MARCH AND APRIL 2019 BREAD PURCHASES - DECEMBER	9151105100
03/22/2019	200060451	156.62	KURZ & CO	240 E 35 6341 00 043 0 99 000	2018, JANUARY 2019, FEB, MARCH AND APRIL 2019 BREAD PURCHASES - DECEMBER	9151105800
03/22/2019	200060451	104.17	KURZ & CO	240 E 35 6341 00 043 0 99 000	2018, JANUARY 2019, FEB, MARCH AND APRIL 2019 BREAD PURCHASES - DECEMBER	9151106500
03/01/2019	200060305	93.40	KURZ & CO	240 E 35 6341 00 103 0 99 000	2018, JANUARY 2019, FEB, MARCH AND APRIL 2019 BREAD PURCHASES - DECEMBER	9151104400
03/08/2019	200060379	79.50	KURZ & CO	240 E 35 6341 00 103 0 99 000	2018, JANUARY 2019, FEB, MARCH AND APRIL 2019 BREAD PURCHASES - DECEMBER	9151105100
03/22/2019	200060451	87.51	KURZ & CO	240 E 35 6341 00 103 0 99 000	2018, JANUARY 2019, FEB, MARCH AND APRIL 2019 BREAD PURCHASES - DECEMBER	9151105800
03/01/2019	200060305	129.25	KURZ & CO	240 E 35 6341 00 104 0 99 000	2018, JANUARY 2019, FEB, MARCH AND APRIL 2019 BREAD PURCHASES - DECEMBER	9151104400

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/22/2019	200060451	95.44	KURZ & CO	240 E 35 6341 00 104 0 99 000	2018, JANUARY 2019, FEB, MARCH AND APRIL 2019 BREAD PURCHASES - DECEMBER	9151106500
03/01/2019	200060305	144.72	KURZ & CO	240 E 35 6341 00 105 0 99 000	2018, JANUARY 2019, FEB, MARCH AND APRIL 2019 BREAD PURCHASES - DECEMBER	9151103700
03/01/2019	200060305	67.99	KURZ & CO	240 E 35 6341 00 105 0 99 000	2018, JANUARY 2019, FEB, MARCH AND APRIL 2019 BREAD PURCHASES - DECEMBER	9151104400
03/08/2019	200060379	104.57	KURZ & CO	240 E 35 6341 00 105 0 99 000	2018, JANUARY 2019, FEB, MARCH AND APRIL 2019 BREAD PURCHASES - DECEMBER	9151105100
03/22/2019	200060451	178.91	KURZ & CO	240 E 35 6341 00 105 0 99 000	2018, JANUARY 2019, FEB, MARCH AND APRIL 2019 BREAD PURCHASES - DECEMBER	9151105800
03/22/2019	200060451	151.06	KURZ & CO	240 E 35 6341 00 105 0 99 000	2018, JANUARY 2019, FEB, MARCH AND APRIL 2019 BREAD PURCHASES - DECEMBER	9151106500
03/29/2019	200060526	1,623.93	LAKESHORE LEARNING M	199 E 11 6399 00 103 0 99 000	PRIMARY CAMPUS CLASSROOM SUPPLIES	1096280319
03/29/2019	200060526	259.26	LAKESHORE LEARNING M	199 E 12 6399 00 103 0 99 000	PRIMARY LIBRARY SUPPLIES	1339560319
03/01/2019	181901215	278.90	LANE, KERRY	161 E 36 6411 00 999 0 91 000	LONE STAR COACHES CLINIC COLLEGE STATION, TX COACH K.LANE MEALS & MILEAGE REIMBURSE FEB 8-10-2019	MILE/MEALS
03/08/2019	200060380	179.65	LAWSON PRODUCTS INC	199 E 34 6319 03 999 0 99 000	SHOP SUPPLIES TOOLS	9306488745
03/29/2019	200060527	48.66	LAWSON PRODUCTS INC	199 E 34 6319 03 999 0 99 000	SHOP SUPPLIES TOOLS	9306550094
03/29/2019	200060527	139.73	LAWSON PRODUCTS INC	199 E 34 6319 03 999 0 99 000	SHOP SUPPLIES TOOLS	9306553299
03/29/2019	181901375	96.05	LEE, CAROL	240 E 35 6411 00 999 0 99 000	MILEAGE REIMBURSEMENT FOR TRAVEL TO REGION 8 ESC FOR MANAGER'S CERTIFICATION COURSE	OUT MILEAG
03/01/2019	181901216	240.00	LEE, CHRISTOPHER	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 02-20-19 BIRCH	CS022019B
03/08/2019	181901266	240.00	LEE, CHRISTOPHER	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 02-25-2019 BIRCH	CS022519B
03/29/2019	181901376	240.00	LEE, CHRISTOPHER	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 03-20-2019	CS032019B

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03/29/2019	181901376	240.00	LEE, CHRISTOPHER	199 E 52 6219 00 104 0 99 SEC	BIRCH CAMPUS SECURITY 03-05-19	CS030519B
03/22/2019	200060452	50.41	LEE, LESLIE	240 R 00 5751 00 000 0 00 000	BIRCH REFUND FOR LUNCH MONEY	37160
03/01/2019	200060306	205.00	LEGAL DIGEST	211 A 00 1410 00 000 0 00 000	REGISTRATION FOR LAW CONFERENCE IN AUSTIN, TX JUNE 11,2019 MELANIE BRIDGES	621
03/01/2019	200060306	205.00	LEGAL DIGEST	211 A 00 1410 00 000 0 00 000	REGISTRATION FOR LAW CONFERENCE IN AUSTIN, TX JUNE 11,2019 CINDY GABEHART	589
03/01/2019	200060306	410.00	LEGAL DIGEST	211 A 00 1410 00 000 0 00 000	REGISTRATION FOR LAW CONFERENCE IN AUSTIN, TX JUNE 11,2019 CRISTI PARSONS & RUTHIE WALKER	977
03/01/2019	200060306	205.00	LEGAL DIGEST	211 A 00 1410 00 000 0 00 000	REGISTRATION FOR LAW CONFERENCE IN AUSTIN, TX JUNE 11,2019 VANESSA ROBINSON	646
03/01/2019	200060306	205.00	LEGAL DIGEST	211 A 00 1410 00 000 0 00 000	REGISTRATION FOR LAW CONFERENCE IN AUSTIN, TX JUNE 11,2019 LISA SAWYER	678
03/01/2019	200060306	205.00	LEGAL DIGEST	211 A 00 1410 00 000 0 00 000	REGISTRATION FOR LAW CONFERENCE IN AUSTIN, TX JUNE 11,2019 SHALONDA ADAMS	702
03/01/2019	200060306	205.00	LEGAL DIGEST	211 A 00 1410 00 000 0 00 000	REGISTRATION FOR LAW CONFERENCE IN AUSTIN, TX JUNE 11,2019 STEPHEN ENGLISH	761
03/01/2019	200060306	205.00	LEGAL DIGEST	211 A 00 1410 00 000 0 00 000	REGISTRATION FOR LAW CONFERENCE IN AUSTIN, TX JUNE 11,2019 DEREK CONLEY	1046
03/01/2019	200060306	205.00	LEGAL DIGEST	211 A 00 1410 00 000 0 00 000	REGISTRATION FOR LAW CONFERENCE IN AUSTIN, TX JUNE 11,2019 CARRIE CHANDLER	1057
03/08/2019	200060381	205.00	LEGAL DIGEST	211 A 00 1410 00 000 0 00 000	REGISTRATION FOR LAW CONFERENCE IN AUSTIN, TX JUNE 11,2019 KENNETH MORRIS	1170
03/08/2019	200060381	410.00	LEGAL DIGEST	211 A 00 1410 00 000 0 00 000	REGISTRATION FOR LAW CONFERENCE IN AUSTIN, TX JUNE 11,2019 MELANIE KEOUN & LORI ASHBY	1099

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/08/2019	200060381	205.00	LEGAL DIGEST	211 A 00 1410 00 000 0 00 000	REGISTRATION FOR LAW CONFERENCE IN AUSTIN, TX JUNE 11,2019 TRICIA KELLEY	1130
03/08/2019	200060381	205.00	LEGAL DIGEST	211 A 00 1410 00 000 0 00 000	REGISTRATION FOR LAW CONFERENCE IN AUSTIN, TX JUNE 11,2019 HAROLD JACKSON	1308
03/08/2019	200060381	205.00	LEGAL DIGEST	211 A 00 1410 00 000 0 00 000	REGISTRATION FOR LAW CONFERENCE IN AUSTIN, TX JUNE 11,2019 DONALD PATRICK	753
03/08/2019	200060381	205.00	LEGAL DIGEST	211 A 00 1410 00 000 0 00 000	REGISTRATION FOR LAW CONFERENCE IN AUSTIN, TX JUNE 11,2019 CACI BRINKLEY	1267
03/29/2019	200060528	1,529.64	LERETA	199 R 00 5711 01 000 0 00 000	2016-2017 TAX REFUND	0217-18 TA
03/29/2019	181901377	43.38	LEWIS, JERMAINE	161 E 36 6411 00 999 0 91 000	BOYS BASKETBALL STATE TOURN SAN ANTONIO, TX MARCH 7-9 2019 PINE TREE AND REIMBURSE MEALS JERMAINE LEWIS	MEALS 3/7-
03/22/2019	181901324	66.00	LOCK DOC INC.	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	KS41671
03/22/2019	181901324	29.00	LOCK DOC INC.	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	KS41681
03/29/2019	181901378	37.00	LOCK DOC INC.	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	KS41683
03/22/2019	200060453	3.15	LONDON, LATISHA	240 R 00 5751 00 000 0 00 000	REFUND FOR LUNCH MONEY	44340
03/22/2019	181901325	170.63	LONE STAR PERCUSSION	199 E 11 6399 17 001 0 99 000	EMERGENCY REPAIR SUPPLIES FOR MARCHING BAND PERCUSSION EQUIPMENT	INV-57773
03/01/2019	200060307	1,500.00	LONE STAR POWER & PE	487 E 36 6269 PL 999 0 91 000	LONE STAR POWERLIFTING MEET ONE TIME FEE	200-223
03/01/2019	200060308	240.00	LONG, TODD	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 2/6/19	CS02062019
03/01/2019	200060308	240.00	LONG, TODD	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 2/7/19	CS02072019
03/01/2019	200060308	240.00	LONG, TODD	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 2/13/19	CS02132019
03/01/2019	200060308	240.00	LONG, TODD	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 2/20/19	CS02202019
03/01/2019	200060308	240.00	LONG, TODD	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 2/14/19	CS02142019
03/08/2019	200060382	240.00	LONG, TODD	199 E 52 6219 00 002 0 99 SEC	PINE TREE PACE SECURITY 2/21/19	CS02212019
03/08/2019	200060382	240.00	LONG, TODD	199 E 52 6219 00 002 0 99 SEC	PINE TREE PACE SECURITY 2/27/19	CS02272019
03/08/2019	200060382	120.00	LONG, TODD	199 E 52 6219 00 002 0 99 SEC	PINE TREE PACE SECURITY 2/28/19	CS02282019
03/29/2019	200060529	240.00	LONG, TODD	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 3/06/19	CS03062019
03/01/2019	200060309	72.35	LONGVIEW LAWN & GARD	199 E 11 6399 71 001 0 22 000	PURCHASE SMALL ENGINE	761986

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03/01/2019	200060309	68.11	LONGVIEW LAWN & GARD	199 E 11 6399 71 001 0 22 000	SUPPLIES AS NEEDED FOR AUTOMOTIVE CLASSROOM INSTRUCTION PURCHASE SMALL ENGINE	761985
03/22/2019	200060456	150.00	LONGVIEW NONPROFIT C	199 E 41 6499 12 750 0 99 000	SUPPLIES AS NEEDED FOR AUTOMOTIVE CLASSROOM INSTRUCTION REGISTRATION FOR THE ANNUAL VOLUNTEER APPRECIATION LUNCHEON APRIL 9 ,2019, 11:30 - 1:00 @ MAUDE COBB CONVENTION CENTER	REGIS. 04/
03/22/2019	200060454	145.00	LONGVIEW OCCUPATIONA	199 E 34 6219 00 999 0 99 000	PHYSICALS AND RANDOM TESTING FOR 2018-1019 SCHOOL YEAR	120237
03/01/2019	200060310	40.00	LONGVIEW PRINT SHOP	199 E 41 6399 00 703 0 99 000	BUSINESS CARDS FOR TAX OFFICE	117455
03/01/2019	200060310	7.00	LONGVIEW PRINT SHOP	199 E 41 6399 00 703 0 99 000	BUSINESS CARDS FOR TAX OFFICE	117455
03/01/2019	200060310	310.00	LONGVIEW PRINT SHOP	240 E 35 6399 00 999 0 99 000	#10 WINDOW ENVELOPES BUSINESS CARDS	117257
03/01/2019	200060310	141.00	LONGVIEW PRINT SHOP	240 E 35 6399 00 999 0 99 000	#10 WINDOW ENVELOPES BUSINESS CARDS	117314
03/22/2019	200060455	1,320.00	LONGVIEW UMPIRE ASSO	487 E 36 6219 BL 999 0 91 000	BASEBALL OFFICIALS FOR JV TOURNAMENT MARCH 1-2, 2019 - PAID TO CHAPTER PER OUR CONTRACT (SEE ATTACHED)	BBTOUR3.20
03/08/2019	200060383	24.66	LOWE'S	161 E 36 6399 00 999 0 91 ALL	ALL SPORTS FOR QUICK REPLACEMENT	937266
03/08/2019	200060383	56.94	LOWE'S	161 E 36 6399 00 999 0 91 ALL	ALL SPORTS FOR QUICK REPLACEMENT	968524
03/08/2019	200060383	67.34	LOWE'S	199 E 11 6397 00 001 0 22 000	SUPPLIES FOR STEM CLASSROOM INSTRUCTION--CTE	937269
03/08/2019	200060383	99.92	LOWE'S	199 E 11 6397 01 001 0 99 000	SUPPLIES FOR STEM CLASSROOM PROJECTS	937113
03/08/2019	200060383	579.42	LOWE'S	199 E 11 6399 07 001 0 11 000	SUPPLIES FOR STEAM CLASSROOM PROJECTS	967424
03/08/2019	200060383	50.06	LOWE'S	199 E 11 6399 65 001 0 11 000	SUPPLIES FOR HS THEATRE ONE ACT PLAY	908635
03/08/2019	200060383	46.97	LOWE'S	199 E 11 6399 71 001 0 22 000	SUPPLIES FOR AUTOMOTIVE AND ADMINISTRATION	938797
03/08/2019	200060383	37.58	LOWE'S	199 E 23 6399 00 001 0 99 000	SUPPLIES FOR AUTOMOTIVE AND	938797

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/08/2019	200060383	142.50	LOWE'S	199 E 34 6399 00 999 0 99 000	ADMINISTRATION SUPPLIES	945070
03/08/2019	200060383	47.47	LOWE'S	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES AND PARTS JULY 2018 - JUNE 2019	956317
03/08/2019	200060383	148.08	LOWE'S	199 E 51 6397 05 999 0 99 000	GROUNDS SUPPLIES 2018-2019	947581
03/08/2019	200060383	106.98	LOWE'S	199 E 51 6397 05 999 0 99 000	GROUNDS SUPPLIES 2018-2019	967460
03/08/2019	200060383	45.42	LOWE'S	199 E 51 6397 05 999 0 99 000	GROUNDS SUPPLIES 2018-2019	956455
03/08/2019	200060383	332.35	LOWE'S	199 E 51 6397 05 999 0 99 000	GROUNDS SUPPLIES 2018-2019	947400
03/08/2019	200060383	26.92	LOWE'S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	967458
03/08/2019	200060383	124.58	LOWE'S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	967152
03/08/2019	200060383	43.92	LOWE'S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	967957
03/08/2019	200060383	84.17	LOWE'S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	967539
03/08/2019	200060383	27.30	LOWE'S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	956471
03/08/2019	200060383	20.86	LOWE'S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	967887
03/08/2019	200060383	255.55	LOWE'S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	956585
03/08/2019	200060383	94.05	LOWE'S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	967170
03/08/2019	200060383	19.33	LOWE'S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	967195
03/08/2019	200060383	-75.05	LOWE'S	199 E 51 6399 00 999 0 99 000	CM INV# 967628	938753
03/08/2019	200060383	75.05	LOWE'S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	938754
03/08/2019	181901267	91.19	LYONS, MICHAEL	199 E 36 6411 17 041 0 99 000	MEALS FOR BAND DIRECTORS AT TMEA CONVENTION FEB. 13-17, 2019 IN SAN ANTONIO, TX	MEALS 2/13
03/08/2019	181901267	187.01	LYONS, MICHAEL	199 E 36 6411 17 041 0 99 000	CLINIC/CONVENTION & MEALS FOR BAND DIRECTORS AT TMEA CONVENTION FEB. 13-17, 2019 IN SAN ANTONIO, TX	MEAL 2/13-
03/08/2019	200060384	252.00	MADE-RITE CO.	199 E 11 6499 00 105 0 99 000	PARKWAY ELEMENTARY WATER FOR STAAR	W-2698737
03/08/2019	200060384	76.00	MADE-RITE CO.	486 E 11 6399 35 001 0 99 000	DRINKS FOR CULINARY ARTS BISTRO FOR 2-14-19 NON NUTRITIONAL DAY	W-2694623
03/08/2019	200060384	215.25	MADE-RITE CO.	487 E 36 6499 BB 999 0 91 000	BOYS & GIRLS BASKETBALL CONCESSION FOR DRINKS FOR 2019	W-2690706
03/08/2019	200060384	20.00	MADE-RITE CO.	487 E 36 6499 BB 999 0 91 000	FOR BOYS & GIRLS BASKETBALL CONCESSION FOR DRINKS FOR 2019	2695698
03/08/2019	200060384	117.88	MADE-RITE CO.	487 E 36 6499 BB 999 0 91 000	BOYS & GIRLS BASKETBALL CONCESSION FOR DRINKS	W-2693777

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/08/2019	200060384	63.50	MADE-RITE CO.	487 E 36 6499 BB 999 0 91 000	FOR BOYS & GIRLS BASKETBALL CONCESSION FOR DRINKS FOR 2019	W-2699157
03/08/2019	200060384	29.50	MADE-RITE CO.	487 E 36 6499 BT 041 0 91 000	JH & HS GIRLS & BOYS TRACK MEET DRINKS FOR WORKERS AND COACHES FOR 2019 SEASON	W-2697518
03/08/2019	200060384	28.00	MADE-RITE CO.	487 E 36 6499 BT 999 0 91 000	JH & HS GIRLS & BOYS TRACK MEET DRINKS FOR WORKERS AND COACHES FOR 2019 SEASON	W-2697518
03/08/2019	200060384	29.50	MADE-RITE CO.	487 E 36 6499 GT 041 0 91 000	JH & HS GIRLS & BOYS TRACK MEET DRINKS FOR WORKERS AND COACHES FOR 2019 SEASON	W-2697518
03/08/2019	200060384	28.00	MADE-RITE CO.	487 E 36 6499 GT 999 0 91 000	JH & HS GIRLS & BOYS TRACK MEET DRINKS FOR WORKERS AND COACHES FOR 2019 SEASON	W-2697518
03/08/2019	200060384	215.25	MADE-RITE CO.	487 E 36 6499 WB 999 0 91 000	BOYS & GIRLS BASKETBALL CONCESSION FOR DRINKS FOR 2019	W-2690706
03/08/2019	200060384	20.00	MADE-RITE CO.	487 E 36 6499 WB 999 0 91 000	FOR BOYS & GIRLS BASKETBALL CONCESSION FOR DRINKS FOR 2019	2695698
03/08/2019	200060384	117.87	MADE-RITE CO.	487 E 36 6499 WB 999 0 91 000	BOYS & GIRLS BASKETBALL CONCESSION FOR DRINKS	W-2693777
03/08/2019	200060384	63.50	MADE-RITE CO.	487 E 36 6499 WB 999 0 91 000	FOR BOYS & GIRLS BASKETBALL CONCESSION FOR DRINKS FOR 2019	W-2699157
03/08/2019	200060385	364.55	MAILFINANCE	199 E 41 6269 01 750 0 99 000	POSTAGE MACHINE RENTAL 2018-2019	N7587082
03/29/2019	181901379	25.00	MARLING, DORIAN	163 E 13 6411 00 999 0 24 000	REIMBURSEMENT 2018-2019 ETEDA	REIMBURSEM
03/08/2019	181901268	180.00	MARRS, JOSHUA	487 E 52 6219 PL 999 0 91 000	REGIONAL GIRLS POWER LIFTING MEET PINE TREE SECURITY FEES FEB 28 2019	SEC PL 2/2
03/29/2019	200060531	75.00	MARSHALL HIGH SCHOOL	199 E 36 6412 18 001 0 99 000	ENTRY FEE FOR PINE TREE HIGH SCHOOL CHOIR TO THE GLENND A ABRAHAM INVITATIONAL	GLAB19-HS
03/29/2019	200060530	75.00	MARSHALL HIGH SCHOOL	199 E 36 6412 18 041 0 99 000	ENTRY FEES FOR PINE TREE JHMS CHOIRS TO THE GLENNA ABRAHAM INVITATIONAL CONTEST	GA2019JHMS

\*\*PAYMENT DUE BY APRIL 5\*\*\*



CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/29/2019	200060530	75.00	MARSHALL HIGH SCHOOL	199 E 36 6412 18 041 0 99 000	ENTRY FEES FOR PINE TREE JHMS CHOIRS TO THE GLENNA ABRAHAM INVITATIONAL CONTEST **PAYMENT DUE BY APRIL 5***	GA2019JHMS
03/08/2019	200060386	4,358.18	MCCREARY VESELKA BRA	199 L 00 2110 01 000 0 00 000	ATTORNEY FEE FEB. 2019	ATTORNEY F
03/08/2019	181901269	22.91	MCGUIRE, ELISABETH	199 E 11 6411 75 001 0 22 000	MILEAGE REIMBURSEMENT FOR STUDENT SUPERVISION OF EDUCATION AND TRAINING	IN MILEAGE
03/29/2019	200060532	724.00	MFAC LLC	461 E 36 6396 00 999 0 91 ADS	TRACK FIRST PLACE PREMIER HIGH JUMP STANDARDS FOR 2019 SEASON	INV59562
03/29/2019	200060532	1,435.00	MFAC LLC	461 E 36 6649 00 999 0 91 ads	TRACK PREP POLE VAULT BASE PADS NAVY BLUE FOR 2019 SEASON	INV57649
03/01/2019	200060311	849.35	MHC KENWORTH COMPANY	199 E 34 6249 02 999 0 99 000	DIAGNOSE AND REPAIR BUS 181	R006337002
03/01/2019	200060311	11.62	MHC KENWORTH COMPANY	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION VEHICLES	T006356003
03/01/2019	200060311	160.86	MHC KENWORTH COMPANY	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION VEHICLES	T006356003
03/01/2019	200060311	-3.25	MHC KENWORTH COMPANY	199 E 34 6319 01 999 0 99 000	CM INV#T00635600372048	M006356001
03/01/2019	200060311	-963.32	MHC KENWORTH COMPANY	199 E 34 6319 01 999 0 99 000	CM INV#T00635600372048	M006356001
03/01/2019	200060311	966.57	MHC KENWORTH COMPANY	199 E 34 6319 01 999 0 99 000	PARTS FOR HDX BRAKES	T006356003
03/01/2019	200060311	702.66	MHC KENWORTH COMPANY	199 E 34 6319 01 999 0 99 000	PARTS FOR HDX BRAKES	T006356003
03/29/2019	200060533	507.68	MHC KENWORTH COMPANY	199 E 34 6319 01 999 0 99 000	BUS PARTS HDX	T006356003
03/22/2019	181901326	187.01	MILLICAN, JAMES	199 E 36 6411 17 001 0 99 000	CONFERENCE REGISTRATION AND MEALS FOR BAND DIRECTOR AT TMEA CONVENTION FEB. 13-17, 2019 IN SAN ANTONIO, TX	MEAL 2/13-
03/08/2019	200060387	158.25	MONARCH TROPHY STUDI	199 E 36 6499 94 043 0 99 000	NACOGDOCHES UIL DISTRICT TOURNAMENT 2019 AWARDS	534946
03/08/2019	200060387	446.30	MONARCH TROPHY STUDI	199 E 36 6499 94 105 0 99 000	NACOGDOCHES UIL DISTRICT TOURNAMENT 2019 AWARDS	534946
03/08/2019	200060387	446.30	MONARCH TROPHY STUDI	481 E 36 6499 05 104 0 99 000	NACOGDOCHES UIL DISTRICT TOURNAMENT 2019 AWARDS	534946
03/08/2019	200060387	288.03	MONARCH TROPHY STUDI	483 E 36 6499 05 043 0 99 000	NACOGDOCHES UIL DISTRICT TOURNAMENT 2019 AWARDS	534946
03/01/2019	200060312	877.50	MORRIS UPCHURCH MIDD	199 E 36 6412 95 041 0 99 000	PINE TREE JH ENTRY FEES 03/02/19	ENTRY FEE
03/01/2019	200060313	411.28	MT. VERNON ISD	161 E 36 6269 03 999 0 91 000	FACILITY RENTAL FOR BOYS	BB PLYOFF

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/01/2019	200060314	8,817.82	N2Y INC	162 E 11 6399 00 999 0 23 000	BASKETBALL PLAYOFF VS TEXAS HIGH 2.18.19	
03/01/2019	200060315	300.00	NACOGDOCHES BOOSTER	161 E 36 6412 BT 999 0 91 000	RENEWAL OF N2Y CURRICULUM FOR PK-12 SPECIAL EDUCATION STUDENTS	INV-100264
03/01/2019	200060315	300.00	NACOGDOCHES BOOSTER	161 E 36 6412 GT 999 0 91 000	HS BOYS & GIRLS TRACK ENTRY FEE NACOGDOCHES TRACK MEET MARCH 28 2019	ENTRY FEE
03/01/2019	200060316	80.00	NACOGDOCHES- AAUW	485 E 11 6411 00 041 0 99 000	HS BOYS & GIRLS TRACK ENTRY FEE NACOGDOCHES TRACK MEET MARCH 28 2019	ENTRY FEE
03/01/2019	200060316	1,110.00	NACOGDOCHES- AAUW	485 E 11 6412 00 041 0 99 000	PINE TREE JUNIOR HIGH REGISTRATION 03/02/19	REGIS. 03/
03/01/2019	200060316	50.00	NACOGDOCHES- AAUW	485 E 11 6499 00 041 0 99 DON	PINE TREE JUNIOR HIGH REGISTRATION 03/02/19	REGIS. 03/
03/08/2019	181901270	502.89	NASCO	199 E 11 6399 40 041 0 11 000	PINE TREE JUNIOR HIGH SCIENCE CLASSROOM SUPPLIES	298525
03/01/2019	200060317	111.60	NASSP/NASC/NHS/NJHS	199 E 36 6399 83 041 0 99 000	PT JUNIOR HIGH NATIONAL JHS CEREMONY	NASSP 02/2
03/22/2019	200060457	159.50	NATIONAL ASSOCIATION	199 E 33 6497 00 999 0 99 000	DUES FOR NATIONAL ASSOCIATION OF SCHOOL NURSES---COURTNEY HUNTER	DUES 2018/
03/29/2019	200060534	1,125.00	NATIONAL INSTITUTE O	199 E 11 6399 00 001 0 22 000	CERTIFICATION EXAMS FOR CTE STUDENTS	SC10385
03/29/2019	200060536	285.00	NATIONAL SCHOOL PUBL	199 E 41 6495 00 750 0 99 PRO	RENEWAL OF MARY WHITTON'S NSPRA INDIVIDUAL PROFESSIONAL MEMBERSHIP DUES FROM 5/17/19 - 5/16/20	RENEW-4146
03/29/2019	200060535	638.53	NATIONAL WHOLESAL S	199 E 51 6399 00 001 0 99 000	WATER HEATER FOR HS BOILER ROOM	S2693624.0
03/29/2019	200060535	651.81	NATIONAL WHOLESAL S	199 E 51 6399 00 001 0 99 000	DRINKING FOUNTAIN FOR HS 9TH GRADE 800 HALL	S2694507.0
03/01/2019	200060318	618.63	NATIONAL WHOLESAL S	199 E 51 6399 00 105 0 99 000	ELECTRIC WATER HEATER FOR PARKWAY ELEMENTARY DOWNSTAIRS CUSTODIAL CLOSET BY ELEVATOR	S2663017.0
03/01/2019	200060318	70.07	NATIONAL WHOLESAL S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2653463.0

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/01/2019	200060318	15.47	NATIONAL WHOLESAL	S 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2658149.0
03/01/2019	200060318	47.12	NATIONAL WHOLESAL	S 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2660507.0
03/01/2019	200060318	72.83	NATIONAL WHOLESAL	S 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2660753.0
03/01/2019	200060318	250.00	NATIONAL WHOLESAL	S 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2663026.0
03/01/2019	200060318	13.18	NATIONAL WHOLESAL	S 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2663036.0
03/01/2019	200060318	114.05	NATIONAL WHOLESAL	S 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2663730.0
03/01/2019	200060318	8.39	NATIONAL WHOLESAL	S 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2664216.0
03/01/2019	200060318	74.02	NATIONAL WHOLESAL	S 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2663402.0
03/01/2019	200060318	118.82	NATIONAL WHOLESAL	S 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2671302.0
03/01/2019	200060318	13.78	NATIONAL WHOLESAL	S 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2673656.0
03/29/2019	200060535	38.35	NATIONAL WHOLESAL	S 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2695297.0
03/29/2019	200060535	22.50	NATIONAL WHOLESAL	S 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2697753.0
03/29/2019	200060535	37.02	NATIONAL WHOLESAL	S 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2696948.0
03/29/2019	200060535	16.97	NATIONAL WHOLESAL	S 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2679871.0
03/29/2019	200060535	6.37	NATIONAL WHOLESAL	S 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2680127.0
03/29/2019	200060535	250.00	NATIONAL WHOLESAL	S 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2681365.0
03/29/2019	200060535	98.38	NATIONAL WHOLESAL	S 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2683484.0
03/29/2019	200060535	76.97	NATIONAL WHOLESAL	S 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2684638.0
03/29/2019	200060535	100.74	NATIONAL WHOLESAL	S 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2684685.0
03/29/2019	200060535	55.31	NATIONAL WHOLESAL	S 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2675601.0
03/29/2019	200060535	15.52	NATIONAL WHOLESAL	S 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2688357.0
03/29/2019	200060535	15.02	NATIONAL WHOLESAL	S 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2692644.0
03/29/2019	200060535	90.00	NATIONAL WHOLESAL	S 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2693151.0
03/29/2019	200060535	49.19	NATIONAL WHOLESAL	S 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2693326.0
03/29/2019	200060535	182.22	NATIONAL WHOLESAL	S 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2693905.0
03/08/2019	200060388	605.85	NCS PEARSON, INC.	163 E 31 6339 DY 999 0 24 000	DISTRICT DYSLEXIA TESTING SUPPLIES	11994655
03/29/2019	200060537	8.00	NCTC	199 E 41 6219 00 750 0 99 P00	NATIONAL CRIMINAL HISTORY REPORTS #09 MTH 03/08/19	505626
03/08/2019	181901271	150.70	NELSON, LINDA	199 E 13 6411 01 999 0 99 000	TRANSPORTATION FOR LINDA NELSON TO UT DALLAS 02/08-09/2019	OUT MILEAG
03/22/2019	181901327	436.80	NOBLE ENTERPRISES	199 E 41 6299 00 750 0 99 000	ARMORED SERVICES: 02/22 & 03/01/19	19-03032
03/29/2019	181901380	218.40	NOBLE ENTERPRISES	199 E 41 6299 00 750 0 99 000	ARMORED SERVICES: 03/08 & 03/15/19	19-03078
03/01/2019	200060319	409.51	OAK FARMS DAIRY	240 E 35 6341 00 001 0 99 000	MILK - PURCHASING - DECEMBER 2018 AND JANUARY 2019	2818434

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/01/2019	200060319	198.15	OAK FARMS DAIRY	240 E 35 6341 00 001 0 99 000	MILK - PURCHASING - DECEMBER 2018 AND JANUARY 2019	2811847
03/08/2019	200060389	422.72	OAK FARMS DAIRY	240 E 35 6341 00 001 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2829205
03/22/2019	200060458	313.88	OAK FARMS DAIRY	240 E 35 6341 00 001 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	248105083
03/22/2019	200060458	409.51	OAK FARMS DAIRY	240 E 35 6341 00 001 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2840329
03/22/2019	200060458	373.39	OAK FARMS DAIRY	240 E 35 6341 00 001 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2853607
03/22/2019	200060458	132.10	OAK FARMS DAIRY	240 E 35 6341 00 001 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2846492
03/01/2019	200060319	528.40	OAK FARMS DAIRY	240 E 35 6341 00 041 0 99 000	MILK - PURCHASING - DECEMBER 2018 AND JANUARY 2019	2818435
03/01/2019	200060319	343.46	OAK FARMS DAIRY	240 E 35 6341 00 041 0 99 000	MILK - PURCHASING - DECEMBER 2018 AND JANUARY 2019	2811848
03/08/2019	200060389	-39.63	OAK FARMS DAIRY	240 E 35 6341 00 041 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	248104995
03/08/2019	200060389	211.36	OAK FARMS DAIRY	240 E 35 6341 00 041 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2829206
03/22/2019	200060458	277.41	OAK FARMS DAIRY	240 E 35 6341 00 041 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2835426
03/22/2019	200060458	356.67	OAK FARMS DAIRY	240 E 35 6341 00 041 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2840330
03/22/2019	200060458	369.88	OAK FARMS DAIRY	240 E 35 6341 00 041 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2846493
03/22/2019	200060458	400.06	OAK FARMS DAIRY	240 E 35 6341 00 041 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2853608
03/29/2019	200060538	133.35	OAK FARMS DAIRY	240 E 35 6341 00 041 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2857760
03/01/2019	200060319	313.88	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK - PURCHASING - DECEMBER 2018 AND JANUARY 2019	2818438
03/01/2019	200060319	235.41	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK - PURCHASING - DECEMBER 2018 AND JANUARY 2019	2811853

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/08/2019	200060389	112.10	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2821060
03/08/2019	200060389	246.62	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2829209
03/22/2019	200060458	235.41	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2834800
03/22/2019	200060458	67.26	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	248105125
03/22/2019	200060458	269.04	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2840333
03/22/2019	200060458	134.52	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2844482
03/22/2019	200060458	283.38	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2853611
03/22/2019	200060458	313.88	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2846496
03/29/2019	200060538	136.03	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2857762
03/29/2019	200060538	113.35	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2855833
03/01/2019	200060319	156.94	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	MILK - PURCHASING - DECEMBER 2018 AND JANUARY 2019	2811481
03/01/2019	200060319	490.62	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	MILK - PURCHASING - DECEMBER 2018 AND JANUARY 2019	2818437
03/01/2019	200060319	288.84	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	MILK - PURCHASING - DECEMBER 2018 AND JANUARY 2019	2811850
03/08/2019	200060389	484.02	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2829208
03/22/2019	200060458	179.36	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2832720
03/22/2019	200060458	201.78	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2840332
03/22/2019	200060458	-44.84	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	248105185
03/22/2019	200060458	560.50	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2846495

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03/22/2019	200060458	-28.34	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	248105352
03/22/2019	200060458	421.26	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2853610
03/29/2019	200060538	124.69	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	248105412
03/29/2019	200060538	414.66	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2855830
03/01/2019	200060319	347.51	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	MILK - PURCHASING - DECEMBER 2018 AND JANUARY 2019	2809835
03/01/2019	200060319	325.09	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	MILK - PURCHASING - DECEMBER 2018 AND JANUARY 2019	2811849
03/01/2019	200060319	269.04	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	MILK - PURCHASING - DECEMBER 2018 AND JANUARY 2019	2818436
03/08/2019	200060389	403.56	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2829207
03/22/2019	200060458	358.72	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2834799
03/22/2019	200060458	213.98	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2840331
03/22/2019	200060458	134.52	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2844477
03/22/2019	200060458	351.39	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2853609
03/22/2019	200060458	425.98	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2846494
03/29/2019	200060538	90.68	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2855829
03/01/2019	200060319	280.25	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	MILK - PURCHASING - DECEMBER 2018 AND JANUARY 2019	2811854
03/01/2019	200060319	246.62	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	MILK - PURCHASING - DECEMBER 2018 AND JANUARY 2019	2818439
03/01/2019	200060319	156.94	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	MILK - PURCHASING - DECEMBER 2018 AND JANUARY 2019	2809839

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03/01/2019	200060319	400.86	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	2019 MILK - PURCHASING - DECEMBER 2018 AND JANUARY	27850
03/08/2019	200060389	448.40	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	2019 MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	282910
03/22/2019	200060458	325.09	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2835427
03/22/2019	200060458	269.04	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2840334
03/22/2019	200060458	347.51	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2846497
03/22/2019	200060458	179.36	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2844483
03/22/2019	200060458	351.39	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2853612
03/29/2019	200060538	56.68	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2857763
03/29/2019	200060538	170.03	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	MILK PURCHASES - FEBRUARY 2019, MARCH & APRIL 2019	2855834
03/01/2019	181901217	17.25	OFFERMANN, TRENADY	161 E 36 6411 00 999 0 91 000	LONE STAR COACHES CLINIC COLLEGE STATION, TX FEB 8-10-2019 REIMBURSE MEALS TRENADY OFFERMANN	MEAL 2/08
03/22/2019	200060459	265.09	OFFICE DEPOT- ECOMME	164 E 11 6399 00 003 0 99 000	GENERAL SUPPLIES FOR EXCEL	2813670790
03/22/2019	200060459	23.97	OFFICE DEPOT- ECOMME	164 E 11 6399 00 003 0 99 000	GENERAL SUPPLIES FOR EXCEL	2813670800
03/01/2019	200060320	83.02	OFFICE DEPOT- ECOMME	199 E 11 6399 00 103 0 11 000	PRIMARY CAMPUS CLASSROOM SUPPLIES	2702019180
03/08/2019	200060390	6.19	OFFICE DEPOT- ECOMME	199 E 11 6399 00 105 0 11 000	PARKWAY ELEMENTARY CLASSROOM SUPPLIES AND SECURITY BADGES	2600688570
03/22/2019	200060459	25.00	OFFICE DEPOT- ECOMME	199 E 11 6399 00 105 0 11 000	PARKWAY ELEMENTARY CLASSROOM SUPPLIES	2802376900
03/22/2019	200060459	61.35	OFFICE DEPOT- ECOMME	199 E 11 6399 00 105 0 11 000	PARKWAY ELEMENTARY CLASSROOM SUPPLIES	2802376960
03/08/2019	200060390	160.26	OFFICE DEPOT- ECOMME	199 E 31 6399 00 105 0 99 000	PARKWAY ELEMENTARY COUNSELOR SUPPLIES	2781096520
03/29/2019	200060539	113.27	OFFICE DEPOT- ECOMME	199 E 31 6399 00 105 0 99 000	PARKWAY ELEMENTARY COUNSELOR SUPPLIES	2854711710
03/01/2019	200060320	11.73	OFFICE DEPOT- ECOMME	199 E 41 6399 00 703 0 99 000	BUSINESS/TAX OFFICE/POSTAGE	2738954350

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03/01/2019	200060320	2.58	OFFICE DEPOT-	ECOMME 199 E 41 6399 00 703 0 99 000	MACHINE SUPPLIES	
					BUSINESS/TAX OFFICE/POSTAGE	2738954330
03/01/2019	200060320	45.89	OFFICE DEPOT-	ECOMME 199 E 41 6399 00 750 0 99 000	MACHINE SUPPLIES	
					BUSINESS/TAX OFFICE/POSTAGE	2738954350
03/01/2019	200060320	10.10	OFFICE DEPOT-	ECOMME 199 E 41 6399 00 750 0 99 000	MACHINE SUPPLIES	
					BUSINESS/TAX OFFICE/POSTAGE	2738954330
03/01/2019	200060320	35.78	OFFICE DEPOT-	ECOMME 199 E 41 6399 00 750 0 99 FOU	SUPPLY ORDER FOR MELISSA	2716248610
					GONZALEZ IN THE	
					COMMUNICATIONS DEPARTMENT	
03/01/2019	200060320	16.59	OFFICE DEPOT-	ECOMME 199 E 41 6399 00 750 0 99 FOU	SUPPLY ORDER FOR MELISSA	2716248600
					GONZALEZ IN THE	
					COMMUNICATIONS DEPARTMENT	
03/08/2019	200060390	131.40	OFFICE DEPOT-	ECOMME 199 E 41 6399 00 750 0 99 P00	SUPPLIES FOR HUMAN RESOURCES	2778192260
03/01/2019	200060320	7.34	OFFICE DEPOT-	ECOMME 199 E 41 6399 01 750 0 99 000	BUSINESS/TAX OFFICE/POSTAGE	2738954350
03/01/2019	200060320	1.62	OFFICE DEPOT-	ECOMME 199 E 41 6399 01 750 0 99 000	MACHINE SUPPLIES	
					BUSINESS/TAX OFFICE/POSTAGE	2738954330
					MACHINE SUPPLIES	
03/22/2019	200060459	151.88	OFFICE DEPOT-	ECOMME 199 E 41 6499 PR 750 0 99 000	PLAQUES TO HOLD 2018-2019	2802376440
					COMMUNITY U GRADUATE'S	
					CERTIFICATES	
03/08/2019	200060390	34.26	OFFICE DEPOT-	ECOMME 199 E 52 6398 00 105 0 99 000	PARKWAY ELEMENTARY CLASSROOM	2600688570
					SUPPLIES AND SECURITY BADGES	
03/01/2019	200060321	425.00	OLEN WILLIAMS, INC	199 E 51 6399 00 999 0 99 000	GEN II ANTENNAS FOR SHOT	30883
					CLOCKS AT PIRATE CENTER	
03/01/2019	181901218	12.30	OLMSTED-KIRK	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR 9TH	4187444
					GRADE AND H.S. (FEB. ORDER)	
03/01/2019	181901218	35.35	OLMSTED-KIRK	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR 9TH	4187445
					GRADE AND H.S. (FEB. ORDER)	
03/01/2019	181901218	36.45	OLMSTED-KIRK	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR 9TH	4188065
					GRADE AND H.S. (FEB. ORDER)	
03/22/2019	181901328	86.40	OLMSTED-KIRK	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR 9TH	4199340
					GRADE AND H.S. (FEB. ORDER)	
03/22/2019	181901328	48.00	OLMSTED-KIRK	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR 9TH	4200095
					GRADE AND H.S. (MARCH	
					ORDER)	
03/22/2019	181901328	18.45	OLMSTED-KIRK	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR 9TH	4200095
					GRADE AND H.S. (MARCH	
					ORDER)	



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03/22/2019	181901328	18.45	OLMSTED-KIRK	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE AND H.S. (MARCH ORDER)	4200095
03/22/2019	181901328	45.20	OLMSTED-KIRK	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE AND H.S. (MARCH ORDER)	4200095
03/22/2019	181901328	86.40	OLMSTED-KIRK	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE AND H.S. (MARCH ORDER)	4200095
03/22/2019	181901328	5.00	OLMSTED-KIRK	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE AND H.S. (MARCH ORDER)	4200095
03/22/2019	181901328	21.60	OLMSTED-KIRK	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE AND H.S. (MARCH ORDER)	4200096
03/22/2019	181901328	39.00	OLMSTED-KIRK	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE AND H.S. (MARCH ORDER)	4200096
03/22/2019	181901328	15.00	OLMSTED-KIRK	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE AND H.S. (MARCH ORDER)	4200096
03/22/2019	181901328	226.00	OLMSTED-KIRK	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE AND H.S. (MARCH ORDER)	4200096
03/22/2019	181901328	108.25	OLMSTED-KIRK	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE AND H.S. (MARCH ORDER)	4200096
03/22/2019	181901328	18.45	OLMSTED-KIRK	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE AND H.S. (MARCH ORDER)	4200096
03/22/2019	181901328	18.45	OLMSTED-KIRK	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE AND H.S. (MARCH ORDER)	4200096
03/22/2019	181901328	-6.15	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	CM INV# 4204199	4205024
03/29/2019	181901381	24.60	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR M5/6 , PKWY ELEM. , BIRCH ELEM. AND PRIM. - MARQUESIA (MARCH ORDER)	4205702
03/29/2019	181901381	108.25	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR M5/6 ,	4204199

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03/29/2019	181901381	158.20	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	PKWY ELEM. , BIRCH ELEM. AND PRIM. - MARQUESIA (MARCH ORDER) CUSTODIAL SUPPLIES FOR M5/6 ,	4204199
03/29/2019	181901381	98.20	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	PKWY ELEM. , BIRCH ELEM. AND PRIM. - MARQUESIA (MARCH ORDER) CUSTODIAL SUPPLIES FOR M5/6 ,	4204199
03/29/2019	181901381	96.00	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	PKWY ELEM. , BIRCH ELEM. AND PRIM. - MARQUESIA (MARCH ORDER) CUSTODIAL SUPPLIES FOR M5/6 ,	4204199
03/29/2019	181901381	75.00	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	PKWY ELEM. , BIRCH ELEM. AND PRIM. - MARQUESIA (MARCH ORDER) CUSTODIAL SUPPLIES FOR M5/6 ,	4204199
03/29/2019	181901381	12.30	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	PKWY ELEM. , BIRCH ELEM. AND PRIM. - MARQUESIA (MARCH ORDER) CUSTODIAL SUPPLIES FOR M5/6 ,	4204199
03/29/2019	181901381	78.00	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	PKWY ELEM. , BIRCH ELEM. AND PRIM. - MARQUESIA (MARCH ORDER) CUSTODIAL SUPPLIES FOR M5/6 ,	4204199
03/29/2019	181901381	7.50	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	PKWY ELEM. , BIRCH ELEM. AND PRIM. - MARQUESIA (MARCH ORDER) CUSTODIAL SUPPLIES FOR M5/6 ,	4204199
03/29/2019	181901381	15.00	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	PKWY ELEM. , BIRCH ELEM. AND PRIM. - MARQUESIA (MARCH ORDER) CUSTODIAL SUPPLIES FOR M5/6 ,	4204199
03/29/2019	181901381	24.60	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	PKWY ELEM. , BIRCH ELEM. AND PRIM. - MARQUESIA (MARCH ORDER) CUSTODIAL SUPPLIES FOR M5/6 ,	4204199

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03/29/2019	181901381	54.00	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR M5/6 , PKWY ELEM. , BIRCH ELEM. AND PRIM. - MARQUESIA (MARCH ORDER)	4205022
03/29/2019	181901381	70.70	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR M5/6 , PKWY ELEM. , BIRCH ELEM. AND PRIM. - MARQUESIA (MARCH ORDER)	4205020
03/29/2019	181901381	48.60	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR M5/6 , PKWY ELEM. , BIRCH ELEM. AND PRIM. - MARQUESIA (MARCH ORDER)	4205020
03/29/2019	181901381	38.90	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR M5/6 , PKWY ELEM. , BIRCH ELEM. AND PRIM. - MARQUESIA (MARCH ORDER)	4205020
03/29/2019	181901381	13.85	OLMSTED-KIRK	199 E 51 6397 01 103 0 99 000	CUSTODIAL SUPPLIES FOR M5/6 , PKWY ELEM. , BIRCH ELEM. AND PRIM. - MARQUESIA (MARCH ORDER)	4204205
03/01/2019	181901218	15.00	OLMSTED-KIRK	199 E 51 6397 01 104 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY & BIRCH ELEM. (FEB.ORDER)	4187439
03/01/2019	181901218	21.60	OLMSTED-KIRK	199 E 51 6397 01 104 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY & BIRCH ELEM. (FEB.ORDER)	4187439
03/01/2019	181901218	44.00	OLMSTED-KIRK	199 E 51 6397 01 104 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY & BIRCH ELEM. (FEB.ORDER)	4187439
03/22/2019	181901328	32.00	OLMSTED-KIRK	199 E 51 6397 01 104 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY & BIRCH ELEM. (FEB.ORDER)	4186740
03/22/2019	181901328	64.95	OLMSTED-KIRK	199 E 51 6397 01 104 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY & BIRCH ELEM. (FEB.ORDER)	4186740
03/22/2019	181901328	113.00	OLMSTED-KIRK	199 E 51 6397 01 104 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY & BIRCH ELEM. (FEB.ORDER)	4186740
03/22/2019	181901328	18.75	OLMSTED-KIRK	199 E 51 6397 01 104 0 99 000	CUSTODIAL SUPPLIES FOR	4186740

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03/22/2019	181901328	28.80	OLMSTED-KIRK	199 E 51 6397 01 104 0 99 000	PRIMARY & BIRCH ELEM. (FEB.ORDER) CUSTODIAL SUPPLIES FOR	4186740
03/22/2019	181901328	27.70	OLMSTED-KIRK	199 E 51 6397 01 104 0 99 000	PRIMARY & BIRCH ELEM. (FEB.ORDER) CUSTODIAL SUPPLIES FOR	4186740
03/22/2019	181901328	43.20	OLMSTED-KIRK	199 E 51 6397 01 104 0 99 000	PRIMARY & BIRCH ELEM. (FEB.ORDER) CUSTODIAL SUPPLIES FOR	4186740
03/22/2019	181901328	53.70	OLMSTED-KIRK	199 E 51 6397 01 104 0 99 000	PRIMARY & BIRCH ELEM. (FEB.ORDER) CUSTODIAL SUPPLIES FOR	4186740
03/22/2019	181901328	39.00	OLMSTED-KIRK	199 E 51 6397 01 104 0 99 000	PRIMARY & BIRCH ELEM. (FEB.ORDER) CUSTODIAL SUPPLIES FOR	4186740
03/22/2019	181901328	12.30	OLMSTED-KIRK	199 E 51 6397 01 104 0 99 000	PRIMARY & BIRCH ELEM. (FEB.ORDER) CUSTODIAL SUPPLIES FOR	4186740
03/22/2019	181901328	12.30	OLMSTED-KIRK	199 E 51 6397 01 104 0 99 000	PRIMARY & BIRCH ELEM. (FEB.ORDER) CUSTODIAL SUPPLIES FOR	4186740
03/22/2019	181901328	15.00	OLMSTED-KIRK	199 E 51 6397 01 104 0 99 000	PRIMARY & BIRCH ELEM. (FEB.ORDER) CUSTODIAL SUPPLIES FOR	4188063
03/22/2019	181901328	36.00	OLMSTED-KIRK	199 E 51 6397 01 104 0 99 000	PRIMARY & BIRCH ELEM. (FEB.ORDER) CUSTODIAL SUPPLIES FOR	4199338
03/29/2019	181901381	13.85	OLMSTED-KIRK	199 E 51 6397 01 104 0 99 000	CUSTODIAL SUPPLIES FOR M5/6 , PKWY ELEM. , BIRCH ELEM. AND PRIM. - MARQUESIA (MARCH ORDER)	4204205
03/29/2019	181901381	43.20	OLMSTED-KIRK	199 E 51 6397 01 105 0 99 000	CUSTODIAL SUPPLIES FOR M5/6 , PKWY ELEM. , BIRCH ELEM. AND PRIM. - MARQUESIA (MARCH ORDER)	4204202
03/29/2019	181901381	35.76	OLMSTED-KIRK	199 E 51 6397 01 105 0 99 000	CUSTODIAL SUPPLIES FOR M5/6 , PKWY ELEM. , BIRCH ELEM. AND	4204202

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03/29/2019	181901381	49.10	OLMSTED-KIRK	199 E 51 6397 01 105 0 99 000	PRIM. - MARQUESIA (MARCH ORDER) CUSTODIAL SUPPLIES FOR M5/6 , PKWY ELEM. , BIRCH ELEM. AND	4204202
03/29/2019	181901381	90.40	OLMSTED-KIRK	199 E 51 6397 01 105 0 99 000	PRIM. - MARQUESIA (MARCH ORDER) CUSTODIAL SUPPLIES FOR M5/6 , PKWY ELEM. , BIRCH ELEM. AND	4204202
03/29/2019	181901381	96.00	OLMSTED-KIRK	199 E 51 6397 01 105 0 99 000	PRIM. - MARQUESIA (MARCH ORDER) CUSTODIAL SUPPLIES FOR M5/6 , PKWY ELEM. , BIRCH ELEM. AND	4204202
03/29/2019	181901381	24.60	OLMSTED-KIRK	199 E 51 6397 01 105 0 99 000	PRIM. - MARQUESIA (MARCH ORDER) CUSTODIAL SUPPLIES FOR M5/6 , PKWY ELEM. , BIRCH ELEM. AND	4204202
03/29/2019	181901381	12.30	OLMSTED-KIRK	199 E 51 6397 01 105 0 99 000	PRIM. - MARQUESIA (MARCH ORDER) CUSTODIAL SUPPLIES FOR M5/6 , PKWY ELEM. , BIRCH ELEM. AND	4204202
03/29/2019	181901381	56.25	OLMSTED-KIRK	199 E 51 6397 01 105 0 99 000	PRIM. - MARQUESIA (MARCH ORDER) CUSTODIAL SUPPLIES FOR M5/6 , PKWY ELEM. , BIRCH ELEM. AND	4204202
03/29/2019	181901381	34.10	OLMSTED-KIRK	199 E 51 6397 01 105 0 99 000	PRIM. - MARQUESIA (MARCH ORDER) CUSTODIAL SUPPLIES FOR M5/6 , PKWY ELEM. , BIRCH ELEM. AND	4204202
03/08/2019	181901272	307.50	OLMSTED-KIRK	199 E 51 6397 01 999 0 99 000	COLOROX TOTAL 360 DISINFECTANT CLEANER	4194484
03/22/2019	200060460	263.56	ORIENTAL TRADING CO.	199 E 11 6399 07 105 0 11 000	PARKWAY ELEMENTARY STEAM, MUSIC SHOW, AND COUNSELOR SUPPLIES	695003642-
03/22/2019	200060460	57.69	ORIENTAL TRADING CO.	199 E 11 6399 18 105 0 11 000	PARKWAY ELEMENTARY STEAM, MUSIC SHOW, AND COUNSELOR SUPPLIES	695003642-
03/29/2019	200060540	47.95	ORIENTAL TRADING CO.	199 E 11 6399 18 105 0 11 000	PARKWAY ELEMENTARY MUSIC	695142302-

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/22/2019	200060460	8.67	ORIENTAL TRADING CO.	199 E 31 6399 00 105 0 99 000	SUPPLIES PARKWAY ELEMENTARY STEAM, MUSIC SHOW, AND COUNSELOR	695003642-
03/22/2019	200060461	50.00	ORKIN PEST CONTROL	199 E 51 6246 02 999 0 99 000	SUPPLIES MONTHLY PEST CONTROL FOR CAMPUS/FACILITY SITES (WEEKLY ROTATIONAL.) INCLUDES MONTHLY VISUAL INSPECTIONS AT TIME OF SERVICE.	180355124
03/22/2019	200060461	100.00	ORKIN PEST CONTROL	199 E 51 6246 02 999 0 99 000	MONTHLY PEST CONTROL FOR CAMPUS/FACILITY SITES (WEEKLY ROTATIONAL.) INCLUDES MONTHLY VISUAL INSPECTIONS AT TIME OF SERVICE.	180355119
03/22/2019	200060461	150.00	ORKIN PEST CONTROL	199 E 51 6246 02 999 0 99 000	MONTHLY PEST CONTROL FOR CAMPUS/FACILITY SITES (WEEKLY ROTATIONAL.) INCLUDES MONTHLY VISUAL INSPECTIONS AT TIME OF SERVICE.	180355114
03/22/2019	200060461	200.00	ORKIN PEST CONTROL	199 E 51 6246 02 999 0 99 000	MONTHLY PEST CONTROL FOR CAMPUS/FACILITY SITES (WEEKLY ROTATIONAL.) INCLUDES MONTHLY VISUAL INSPECTIONS AT TIME OF SERVICE.	180355113
03/22/2019	200060461	150.00	ORKIN PEST CONTROL	199 E 51 6246 02 999 0 99 000	MONTHLY PEST CONTROL FOR CAMPUS/FACILITY SITES (WEEKLY ROTATIONAL.) INCLUDES MONTHLY VISUAL INSPECTIONS AT TIME OF SERVICE.	180355121
03/22/2019	200060461	50.00	ORKIN PEST CONTROL	199 E 51 6246 02 999 0 99 000	MONTHLY PEST CONTROL FOR CAMPUS/FACILITY SITES (WEEKLY ROTATIONAL.) INCLUDES MONTHLY VISUAL INSPECTIONS AT TIME OF SERVICE.	180355123
03/22/2019	200060461	50.00	ORKIN PEST CONTROL	199 E 51 6246 02 999 0 99 000	MONTHLY PEST CONTROL FOR CAMPUS/FACILITY SITES (WEEKLY ROTATIONAL.) INCLUDES MONTHLY VISUAL INSPECTIONS AT TIME OF SERVICE.	180355117

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/22/2019	200060461	100.00	ORKIN PEST CONTROL	199 E 51 6246 02 999 0 99 000	MONTHLY PEST CONTROL FOR CAMPUS/FACILITY SITES (WEEKLY ROTATIONAL.) INCLUDES MONTHLY VISUAL INSPECTIONS AT TIME OF SERVICE.	180355116
03/22/2019	200060461	100.00	ORKIN PEST CONTROL	199 E 51 6246 02 999 0 99 000	MONTHLY PEST CONTROL FOR CAMPUS/FACILITY SITES (WEEKLY ROTATIONAL.) INCLUDES MONTHLY VISUAL INSPECTIONS AT TIME OF SERVICE.	180355115
03/22/2019	200060461	50.00	ORKIN PEST CONTROL	199 E 51 6246 02 999 0 99 000	MONTHLY PEST CONTROL FOR CAMPUS/FACILITY SITES (WEEKLY ROTATIONAL.) INCLUDES MONTHLY VISUAL INSPECTIONS AT TIME OF SERVICE.	180355125
03/29/2019	181901382	18.90	PATRICK, DONALD	199 E 23 6411 00 041 0 99 000	MILEAGE TO/FROM ATHLETIC EVENTS	OUT MILEAG
03/29/2019	181901382	6.26	PATRICK, DONALD	199 E 23 6411 00 041 0 99 000	MILEAGE TO/FROM ATHLETIC EVENTS	OUT MILEAG
03/08/2019	181901273	20.24	PAYTON, SYLVIA ROSHA	162 E 11 6411 00 999 0 23 000	FEBRUARY, 2019 IN DISTRICT MILEAGE	IN MILEAGE
03/22/2019	181901329	9.04	PAYTON, SYLVIA ROSHA	162 E 11 6411 00 999 0 23 000	FEBRUARY, 2019 IN DISTRICT MILEAGE	IN MILEAGE
03/01/2019	181901219	146.28	PEGUES HURST MOTOR C	199 E 34 6319 01 999 0 99 000	BUS PARTS	682516
03/29/2019	181901383	-125.00	PEGUES HURST MOTOR C	199 E 34 6319 01 999 0 99 000	BUS PARTS FOR 72	CM683851
03/29/2019	181901383	704.51	PEGUES HURST MOTOR C	199 E 34 6319 01 999 0 99 000	BUS PARTS FOR 72	683851
03/01/2019	181901220	176.10	PENDERS MUSIC COMPAN	199 E 11 6399 17 041 0 99 000	PRINTED MUSIC FOR PINE TREE BANDS	456566
03/01/2019	181901220	209.00	PENDERS MUSIC COMPAN	199 E 11 6399 17 041 0 99 000	PRINTED MUSIC FOR PINE TREE BANDS	457618
03/01/2019	181901220	104.00	PENDERS MUSIC COMPAN	199 E 11 6399 17 041 0 99 000	PRINTED MUSIC FOR PINE TREE BANDS	458610
03/01/2019	181901220	-56.00	PENDERS MUSIC COMPAN	199 E 11 6399 17 041 0 99 000	CM INV#457618	459629
03/22/2019	200060462	540.00	PERIPOLE INC	199 E 36 6399 18 043 0 99 000	CLASSROOM SET OF RECORDER INSTRUMENTS FOR 5TH GRADE MUSIC CLASSES	174917
03/22/2019	200060462	18.82	PERIPOLE INC	483 E 36 6399 CH 043 0 99 000	CLASSROOM SET OF RECORDER INSTRUMENTS FOR 5TH GRADE MUSIC CLASSES	174917

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/08/2019	200060391	100.00	PEROT MUSEUM OF NATU	482 E 11 6412 EA 105 0 99 000	DEPOSIT - PARKWAY ELEMENTARY FIELD TRIP TO PEROT MUSEUM APRIL 11, 2019	1952821-DE
03/22/2019	200060463	825.00	PEROT MUSEUM OF NATU	482 E 11 6412 EA 105 0 99 000	PARKWAY ELEMENTARY FIELD TRIP TO PEROT MUSEUM APRIL 11, 2019	1952821
03/08/2019	181901274	95.52	PERRY, MARK	199 E 36 6411 17 041 0 99 000	MEALS FOR BAND DIRECTORS AT TMEA CONVENTION FEB. 13-17, 2019 IN SAN ANTONIO, TX	MEALS 2/13
03/29/2019	200060541	223.82	PF AFF, ERNEST	199 L 00 2110 02 000 0 00 000	2018 TAX REFUND #67583	2018 TAX R
03/08/2019	181901275	282.00	PINE TREE FOOTBALL B	161 E 36 6412 BT 999 0 91 000	HS BOYS & GIRLS TRACK PLAYERS MEALS GRAHAM/KNOWLES TRACK MEET MARCH 1 2019	3/2/19
03/08/2019	181901275	228.00	PINE TREE FOOTBALL B	161 E 36 6412 GT 999 0 91 000	HS BOYS & GIRLS TRACK PLAYERS MEALS GRAHAM/KNOWLES TRACK MEET MARCH 1 2019	3/2/19
03/29/2019	181901384	510.00	PINE TREE FOOTBALL B	487 E 36 6412 BT 041 0 91 000	PINE TREE JH ATHLETE STUDENT MEALS (BOYS/GIRLS) - TRACK MEET - 3.19.19	ATHMEAL 3.
03/29/2019	181901384	120.00	PINE TREE FOOTBALL B	487 E 36 6412 BT 041 0 91 000	PINE TREE STUDENT WORKER MEALS (BOYS/GIRLS) - HOSTED TRACK MEETS 3.2 & 3.19.19	TRKWRKML 3
03/29/2019	181901384	120.00	PINE TREE FOOTBALL B	487 E 36 6412 BT 999 0 91 000	PINE TREE STUDENT WORKER MEALS (BOYS/GIRLS) - HOSTED TRACK MEETS 3.2 & 3.19.19	TRKWRKML 3
03/29/2019	181901384	360.00	PINE TREE FOOTBALL B	487 E 36 6412 GT 041 0 91 000	PINE TREE JH ATHLETE STUDENT MEALS (BOYS/GIRLS) - TRACK MEET - 3.19.19	ATHMEAL 3.
03/29/2019	181901384	90.00	PINE TREE FOOTBALL B	487 E 36 6412 GT 041 0 91 000	PINE TREE STUDENT WORKER MEALS (BOYS/GIRLS) - HOSTED TRACK MEETS 3.2 & 3.19.19	TRKWRKML 3
03/29/2019	181901384	120.00	PINE TREE FOOTBALL B	487 E 36 6412 GT 999 0 91 000	PINE TREE STUDENT WORKER MEALS (BOYS/GIRLS) - HOSTED TRACK MEETS 3.2 & 3.19.19	TRKWRKML 3
03/08/2019	200060392	12.00	PINE TREE ISD PETTY	161 E 36 6411 00 999 0 91 000	VARSITY BOYS & GIRLS TENNIS COACHES AND PLAYERS MEALS EASTMAN TOURN FEB 22 2019	MEALS 02/2
03/20/2019	200060422	12.00	PINE TREE ISD PETTY	161 E 36 6411 00 999 0 91 000	JV BOYS & GIRLS TENNIS COACHES AND PLAYERS MEALS	MEALS 2/27



CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/20/2019	200060422	24.00	PINE TREE ISD PETTY	161 E 36 6411 00 999 0 91 000	LONGVIEW JV TOURN FEB 27 2019 VARSITY TENNIS BOYS & GIRLS COACHES AND PLAYERS MEALS SULPHUR SPRINGS TOURN MARCH 1 2019	MEALS 03/0
03/29/2019	200060542	12.00	PINE TREE ISD PETTY	161 E 36 6411 00 999 0 91 000	VARSITY BOYS & GIRLS PLAYERS AND COACHES MEALS TRINITY TOURN MARCH 22 2019	MEALS 3/22
03/29/2019	200060542	12.00	PINE TREE ISD PETTY	161 E 36 6411 00 999 0 91 000	VARSITY BOYS & GIRLS TENNIS COACHES AND PLAYERS MEALS LONGVIEW TOURN MARCH 7 2019	MEALS 3/7
03/29/2019	200060542	82.80	PINE TREE ISD PETTY	161 E 36 6411 03 999 0 91 000	BOYS POWER LIFTING STATE MEET ABILENE, TEXAS MARCH 22, 23 2019 LODGING, MEALS AND LIFTER FEE	MEALS 3/22
03/29/2019	200060542	72.00	PINE TREE ISD PETTY	161 E 36 6411 03 999 0 91 000	GIRLS POWER LIFTING STATE MEET WACO, TX MARCH 15, 16 2019 COACHES AND PLAYERS LODGING AND MEALS	MEALS 3/15
03/29/2019	200060542	80.03	PINE TREE ISD PETTY	161 E 36 6412 03 999 0 91 000	BOYS POWER LIFTING STATE MEET ABILENE, TEXAS MARCH 22, 23 2019 LODGING, MEALS AND LIFTER FEE	MEALS 3/22
03/29/2019	200060542	72.00	PINE TREE ISD PETTY	161 E 36 6412 03 999 0 91 000	GIRLS POWER LIFTING STATE MEET WACO, TX MARCH 15, 16 2019 COACHES AND PLAYERS LODGING AND MEALS	MEALS 3/15
03/08/2019	200060392	96.00	PINE TREE ISD PETTY	161 E 36 6412 TN 999 0 91 000	VARSITY BOYS & GIRLS TENNIS COACHES AND PLAYERS MEALS EASTMAN TOURN FEB 22 2019	MEALS 02/2
03/20/2019	200060422	96.00	PINE TREE ISD PETTY	161 E 36 6412 TN 999 0 91 000	JV BOYS & GIRLS TENNIS COACHES AND PLAYERS MEALS LONGVIEW JV TOURN FEB 27 2019	MEALS 2/27
03/20/2019	200060422	192.00	PINE TREE ISD PETTY	161 E 36 6412 TN 999 0 91 000	VARSITY TENNIS BOYS & GIRLS COACHES AND PLAYERS MEALS SULPHUR SPRINGS TOURN MARCH 1 2019	MEALS 03/0
03/29/2019	200060542	96.00	PINE TREE ISD PETTY	161 E 36 6412 TN 999 0 91 000	VARSITY BOYS & GIRLS PLAYERS AND COACHES MEALS TRINITY	MEALS 3/22

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/29/2019	200060542	96.00	PINE TREE ISD PETTY	161 E 36 6412 TN 999 0 91 000	TOURN MARCH 22 2019 VARSITY BOYS & GIRLS TENNIS COACHES AND PLAYERS MEALS	MEALS 3/7
03/29/2019	200060543	48.00	PINE TREE ISD PETTY	199 E 36 6411 17 001 0 99 000	LONGVIEW TOURN MARCH 7 2019 MEALS FOR HS BANDS COMPETING AT UIL CONCERT/SIGHTREADING CONTEST APRIL 2-3, 2019 IN MT. PLEASANT, TX	MEALS 4/2-
03/29/2019	200060542	6.00	PINE TREE ISD PETTY	199 E 36 6411 62 001 0 99 000	2019 MARSHALL HIGH SCHOOL DEBATE TOURNAMENT. MARSHALL, TX. MARCH 2, 2019. MEALS	MEALS 03/0
03/20/2019	200060422	90.00	PINE TREE ISD PETTY	199 E 36 6411 64 001 0 99 000	MEALS FOR HS ONE ACT PLAY STUDENTS AT DISTRICT COMPETITION 3/4/19-3/5/19 IN WHITEHOUSE, TX	MEALS 3/4-
03/20/2019	200060422	36.00	PINE TREE ISD PETTY	199 E 36 6411 64 001 0 99 000	MEALS FOR HS ONE ACT PLAY STUDENTS TRAVELING TO CLINIC AT TEXARKANA 3/1/19	MEALS 3/1/
03/20/2019	200060422	6.00	PINE TREE ISD PETTY	199 E 36 6411 64 001 0 99 000	MEALS FOR HS THEATER STUDENTS TRAVELING TO DALLAS TUESDAY, FEB. 26 TO BE FITTED FOR COSTUMES	MEALS 2/26
03/08/2019	200060392	48.00	PINE TREE ISD PETTY	199 E 36 6411 76 001 0 22 000	DECA STATE COMPETITION. DALLAS, TX. FEB 21-23, 2019. MEALS	MEALS 2/21
03/08/2019	200060392	6.00	PINE TREE ISD PETTY	199 E 36 6411 94 001 0 99 000	UIL DEBATE TOURNAMENT. 2019 SULPHUR SPRINGS HIGH SCHOOL UIL TOURNAMENT. FEB 22, 2019. MEALS	MEALS 02/2
03/20/2019	200060422	90.00	PINE TREE ISD PETTY	199 E 36 6411 95 001 0 99 000	2019 TMSCA HIGH SCHOOL STATE MEET. MAR 15-16, 2019. SAN ANTONIO, TX MEALS	MEALS 03/1
03/29/2019	200060543	1,134.00	PINE TREE ISD PETTY	199 E 36 6412 17 001 0 99 000	MEALS FOR HS BANDS COMPETING AT UIL CONCERT/SIGHTREADING CONTEST APRIL 2-3, 2019 IN MT. PLEASANT, TX	MEALS 4/2-
03/08/2019	200060392	42.00	PINE TREE ISD PETTY	199 E 36 6412 62 001 0 99 000	UIL DEBATE TOURNAMENT. 2019 SULPHUR SPRINGS HIGH SCHOOL UIL TOURNAMENT. FEB 22,	MEALS 02/2

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/29/2019	200060542	53.00	PINE TREE ISD PETTY	199 E 36 6412 62 001 0 99 000	2019. MEALS 2019 MARSHALL HIGH SCHOOL DEBATE TOURNAMENT. MARSHALL, TX. MARCH 2, 2019. MEALS	MEALS 03/0
03/20/2019	200060422	870.00	PINE TREE ISD PETTY	199 E 36 6412 64 001 0 99 000	MEALS FOR HS ONE ACT PLAY STUDENTS AT DISTRICT COMPETITION 3/4/19-3/5/19 IN WHITEHOUSE, TX	MEALS 3/4-
03/20/2019	200060422	348.00	PINE TREE ISD PETTY	199 E 36 6412 64 001 0 99 000	MEALS FOR HS ONE ACT PLAY STUDENTS TRAVELING TO CLINIC AT TEXARKANA 3/1/19	MEALS 3/1/
03/20/2019	200060422	30.00	PINE TREE ISD PETTY	199 E 36 6412 64 001 0 99 000	MEALS FOR HS THEATER STUDENTS TRAVELING TO DALLAS TUESDAY, FEB. 26 TO BE FITTED FOR COSTUMES	MEALS 2/26
03/08/2019	200060392	144.00	PINE TREE ISD PETTY	199 E 36 6412 76 001 0 22 000	DECA STATE COMPETITION. DALLAS, TX. FEB 21-23, 2019. MEALS	MEALS 2/21
03/20/2019	200060422	168.00	PINE TREE ISD PETTY	199 E 36 6412 95 001 0 99 000	MATH/SCIENCE TEAM TMSCA EAST TEXAS SHOWDOWN MEET. SABINE HIGH SCHOOL MARCH 2, 2019 MEALS	MEALS 03/0
03/29/2019	200060544	96.00	PINE TREE ISD PETTY	485 E 36 6411 JT 041 0 99 000	MEALS FOR JUNIOR HIGH CHEER STUDENTS GOING TO COMPETITION APRIL 5-7, 2019 IN FRISCO, TEXAS	MEALS 4/5-
03/29/2019	200060544	768.00	PINE TREE ISD PETTY	485 E 36 6412 JT 041 0 99 000	MEALS FOR JUNIOR HIGH CHEER STUDENTS GOING TO COMPETITION APRIL 5-7, 2019 IN FRISCO, TEXAS	MEALS 4/5-
03/20/2019	200060422	45.00	PINE TREE ISD PETTY	486 E 36 6411 MS 001 0 99 000	2019 TMSCA HIGH SCHOOL STATE MEET. MAR 15-16, 2019. SAN ANTONIO, TX MEALS	MEALS 03/1
03/29/2019	200060542	1.00	PINE TREE ISD PETTY	486 E 36 6412 ML 001 0 99 000	2019 MARSHALL HIGH SCHOOL DEBATE TOURNAMENT. MARSHALL, TX. MARCH 2, 2019. MEALS	MEALS 03/0
03/20/2019	200060422	1,080.00	PINE TREE ISD PETTY	486 E 36 6412 MS 001 0 99 000	2019 TMSCA HIGH SCHOOL STATE MEET. MAR 15-16, 2019. SAN ANTONIO, TX MEALS	MEALS 03/1

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03/29/2019	200060542	0.80	PINE TREE ISD PETTY	487 E 36 6411 PL 999 0 91 000	BOYS POWER LIFTING STATE MEET ABILENE, TEXAS MARCH 22, 23 2019 LODGING, MEALS AND LIFTER FEE	MEALS 3/22
03/08/2019	200060392	2.00	PINE TREE ISD PETTY	487 E 36 6411 TN 999 0 91 000	VARSITY BOYS & GIRLS TENNIS COACHES AND PLAYERS MEALS EASTMAN TOURN FEB 22 2019	MEALS 02/2
03/20/2019	200060422	2.00	PINE TREE ISD PETTY	487 E 36 6411 TN 999 0 91 000	JV BOYS & GIRLS TENNIS COACHES AND PLAYERS MEALS LONGVIEW JV TOURN FEB 27 2019	MEALS 2/27
03/20/2019	200060422	4.00	PINE TREE ISD PETTY	487 E 36 6411 TN 999 0 91 000	VARSITY TENNIS BOYS & GIRLS COACHES AND PLAYERS MEALS SULPHUR SPRINGS TOURN MARCH 1 2019	MEALS 03/0
03/29/2019	200060542	2.00	PINE TREE ISD PETTY	487 E 36 6411 TN 999 0 91 000	VARSITY BOYS & GIRLS PLAYERS AND COACHES MEALS TRINITY TOURN MARCH 22 2019	MEALS 3/22
03/29/2019	200060542	2.00	PINE TREE ISD PETTY	487 E 36 6411 TN 999 0 91 000	VARSITY BOYS & GIRLS TENNIS COACHES AND PLAYERS MEALS LONGVIEW TOURN MARCH 7 2019	MEALS 3/7
03/29/2019	200060542	0.37	PINE TREE ISD PETTY	487 E 36 6412 PL 999 0 91 000	BOYS POWER LIFTING STATE MEET ABILENE, TEXAS MARCH 22, 23 2019 LODGING, MEALS AND LIFTER FEE	MEALS 3/22
03/08/2019	200060392	16.00	PINE TREE ISD PETTY	487 E 36 6412 TN 999 0 91 000	VARSITY BOYS & GIRLS TENNIS COACHES AND PLAYERS MEALS EASTMAN TOURN FEB 22 2019	MEALS 02/2
03/20/2019	200060422	16.00	PINE TREE ISD PETTY	487 E 36 6412 TN 999 0 91 000	JV BOYS & GIRLS TENNIS COACHES AND PLAYERS MEALS LONGVIEW JV TOURN FEB 27 2019	MEALS 2/27
03/20/2019	200060422	32.00	PINE TREE ISD PETTY	487 E 36 6412 TN 999 0 91 000	VARSITY TENNIS BOYS & GIRLS COACHES AND PLAYERS MEALS SULPHUR SPRINGS TOURN MARCH 1 2019	MEALS 03/0
03/29/2019	200060542	16.00	PINE TREE ISD PETTY	487 E 36 6412 TN 999 0 91 000	VARSITY BOYS & GIRLS PLAYERS AND COACHES MEALS TRINITY TOURN MARCH 22 2019	MEALS 3/22
03/29/2019	200060542	16.00	PINE TREE ISD PETTY	487 E 36 6412 TN 999 0 91 000	VARSITY BOYS & GIRLS TENNIS COACHES AND PLAYERS MEALS	MEALS 3/7

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03/08/2019	200060392	60.00	PINE TREE ISD PETTY	865 E 00 6499 LZ 001 0 00 000	LONGVIEW TOURN MARCH 7 2019 FCCLA LEADERSHIP DAY WITH THE DALLAS MAVERICKS. FEB 27, 2019. DALLAS, TX. MEALS	MEALS 02/2
03/08/2019	200060392	12.00	PINE TREE ISD PETTY	865 E 00 6499 LZ 001 0 00 000	2018-2019 FCCLA DAY WITH THE DALLAS MAVERICKS. FEBRUARY 27, 2019. PARKING	PARKING
03/01/2019	200060322	415.00	PINE TREE PTA	481 E 36 6499 05 104 0 99 000	STUDENT LUNCHES FOR UIL STUDENTS AT UIL MEET AT PARKWAY 02-15-2019	0000002
03/01/2019	200060322	300.00	PINE TREE PTA	482 E 36 6499 94 105 0 99 000	PARKWAY ELEMENTARY UIL EVENT MEAL TICKETS FOR FEBRUARY 15, 2019	0000003
03/01/2019	181901221	260.03	PORTLEY, RODRICK	161 E 36 6411 00 999 0 91 000	LONE STAR COACHES CLINIC COLLEGE STATION, TX MEALS & MILEAGE REIMBURSE RODRICK PORTLEY FEB 8-10-2019	MILE/MEALS
03/29/2019	181901385	268.65	POSITIVE PROMOTIONS	162 E 21 6499 00 999 0 99 000	STAFF INCENTIVE - RECOGNITION -- INSULATED STAINLESS STEEL TUMBLER WITH PINE TREE ISD LOGO AND NAME	06228467
03/01/2019	200060323	5,296.05	PRECISION BODY WORKS	199 E 34 6248 00 999 0 99 000	REPAIRS FOR BUS 156	41555
03/22/2019	200060464	1,279.69	PRECISION BODY WORKS	199 E 34 6248 00 999 0 99 000	REPAIRS TO VEHICLE C-8 2010 CHEVY IMPALA	41591
03/01/2019	200060324	135.00	PRESTON, MICHAEL	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 02-14-19 BIRCH	CS021419B
03/01/2019	200060324	135.00	PRESTON, MICHAEL	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 02-21-2019 BIRCH	CS0221P19
03/01/2019	200060325	181.40	PRO STAR RENTAL LONG	199 E 51 6269 00 999 0 99 000	RENTAL EQUIPMENT FOR FACILITY SERVICES 2018-2019	373950
03/29/2019	200060545	654.00	PRO-MOTIONS/GRAFF-X	199 E 51 6399 00 999 0 99 000	SHIRTS FOR CUSTODIAL STAFF WITH EMBROIDERED LOGO AND PINE TREE ISD FACILITY SERVICES TAG LINE	33795
03/29/2019	200060545	261.43	PRO-MOTIONS/GRAFF-X	199 E 51 6399 00 999 0 99 000	WHITE PLASTIC KEY TAGS FOR LOCK SHOP STOCK	33796
03/29/2019	200060545	-261.43	PRO-MOTIONS/GRAFF-X	199 E 51 6399 00 999 0 99 000	CM INV# 33796	33796C
03/29/2019	200060545	242.50	PRO-MOTIONS/GRAFF-X	199 E 51 6399 00 999 0 99 000	WHITE PLASTIC KEY TAGS FOR LOCK SHOP STOCK	33859

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03/29/2019	200060545	-654.00	PRO-MOTIONS/GRAFF-X	199 E 51 6399 00 999 0 99 000	CM INV#33795	33795C
03/29/2019	200060545	707.96	PRO-MOTIONS/GRAFF-X	199 E 51 6399 00 999 0 99 000	SHIRTS FOR CUSTODIAL STAFF WITH EMBROIDERED LOGO AND PINE TREE ISD FACILITY SERVICES TAG LINE	33861
03/29/2019	200060545	87.68	PRO-MOTIONS/GRAFF-X	199 E 51 6399 00 999 0 99 000	SHIRTS FOR CUSTODIAL STAFF WITH EMBROIDERED LOGO AND PINE TREE ISD FACILITY SERVICES TAG LINE	33865
03/29/2019	200060546	94.50	PROCELLS OFFICE PROD	164 E 11 6399 00 003 0 99 000	NOTEBOOK PAPER FOR GENERAL CLASSROOM USE	125439
03/22/2019	200060465	1,553.13	PROCELLS OFFICE PROD	199 E 11 6395 00 041 0 99 000	CHAIRS, PODIUM AND TRAINING TABLE FOR TEACHERS AT JH	125500
03/08/2019	200060393	178.60	PROCELLS OFFICE PROD	199 E 11 6399 00 002 0 28 000	PACE CAMPUS SUPPLIES	125438
03/08/2019	200060393	1.41	PROCELLS OFFICE PROD	199 E 11 6399 00 041 0 99 000	PINE TREE JH FOREIGN LANGUAGE SUPPLIES	125440
03/29/2019	200060546	749.06	PROCELLS OFFICE PROD	199 E 11 6399 00 103 0 11 000	PRIMARY CAMPUS CLASSROOM SUPPLIES	125420
03/29/2019	200060546	-157.11	PROCELLS OFFICE PROD	199 E 11 6399 00 103 0 11 000	CM INV# 125420	125470
03/01/2019	200060326	4,159.28	PROCELLS OFFICE PROD	199 E 11 6399 02 105 0 99 000	TABLETOPS, LEGS, AND CHAIRS FOR PARKWAY CLASSROOMS	125419
03/08/2019	200060393	285.30	PROCELLS OFFICE PROD	199 E 11 6399 05 999 0 11 000	BOOK SHELVES FOR ABU CLASSROOMS	125349
03/01/2019	200060326	39.89	PROCELLS OFFICE PROD	199 E 11 6399 07 041 0 11 000	PINE TREE JH STEM CLASSROOM SUPPLIES	125403
03/01/2019	200060326	189.92	PROCELLS OFFICE PROD	199 E 11 6399 09 001 0 99 000	GENERAL SUPPLIES FOR MATH AND ENGLISH CLASSROOMS	125406
03/01/2019	200060326	117.96	PROCELLS OFFICE PROD	199 E 11 6399 15 001 0 99 000	GENERAL SUPPLIES FOR MATH AND ENGLISH CLASSROOMS	125406
03/29/2019	200060546	176.94	PROCELLS OFFICE PROD	199 E 11 6399 15 001 0 99 000	DATE TIME STAMP AND SUPPLIES FOR COUNSELOR, SUPPLIES FOR MATH, CHAIRS FOR CTE AND NURSE	125488
03/08/2019	200060393	214.65	PROCELLS OFFICE PROD	199 E 11 6399 15 041 0 11 000	PINE TREE JH FOREIGN LANGUAGE SUPPLIES	125440
03/08/2019	200060393	150.00	PROCELLS OFFICE PROD	199 E 11 6399 30 041 0 11 000	PINE TREE JH FOREIGN LANGUAGE SUPPLIES	125440
03/22/2019	200060465	268.20	PROCELLS OFFICE PROD	199 E 11 6399 35 001 0 99 000	CALCULATORS FOR BUSINESS CLASSROOM CTE	125471

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/29/2019	200060546	157.66	PROCELLS OFFICE PROD	199 E 11 6399 35 001 0 99 000	DATE TIME STAMP AND SUPPLIES FOR COUNSELOR, SUPPLIES FOR MATH, CHAIRS FOR CTE AND NURSE	125488
03/22/2019	200060465	887.52	PROCELLS OFFICE PROD	199 E 11 6399 40 001 0 99 000	SUPPLIES FOR SCIENCE CLASSROOMS , LIBRARY AND ADMIN	125491
03/22/2019	200060465	896.16	PROCELLS OFFICE PROD	199 E 12 6399 00 001 0 99 000	SUPPLIES FOR SCIENCE CLASSROOMS , LIBRARY AND ADMIN	125491
03/22/2019	200060465	66.91	PROCELLS OFFICE PROD	199 E 23 6399 00 001 0 99 000	SUPPLIES FOR SCIENCE CLASSROOMS , LIBRARY AND ADMIN	125491
03/08/2019	200060393	46.09	PROCELLS OFFICE PROD	199 E 23 6399 00 002 0 99 000	PACE CAMPUS SUPPLIES	125438
03/29/2019	200060546	964.54	PROCELLS OFFICE PROD	199 E 31 6399 00 001 0 99 000	DATE TIME STAMP AND SUPPLIES FOR COUNSELOR, SUPPLIES FOR MATH, CHAIRS FOR CTE AND NURSE	125488
03/29/2019	200060546	157.66	PROCELLS OFFICE PROD	199 E 33 6399 00 001 0 99 000	DATE TIME STAMP AND SUPPLIES FOR COUNSELOR, SUPPLIES FOR MATH, CHAIRS FOR CTE AND NURSE	125488
03/08/2019	200060393	135.00	PROCELLS OFFICE PROD	199 E 36 6499 18 041 0 99 000	MEDALS FOR JUNIOR HIGH CHOIR SOLO AND ENSEMBLE STUDENTS	125377
03/01/2019	200060326	945.96	PROCELLS OFFICE PROD	199 E 41 6399 00 750 0 99 000	BUSINESS/TAX OFFICE SUPPLIES	125413
03/08/2019	200060393	1,741.05	PROCELLS OFFICE PROD	199 E 41 6399 00 750 0 99 P00	TABLE AND CHAIRS FOR ASSISTANT SUPT OF HR'S OFFICE	125326
03/22/2019	200060465	543.31	PROCELLS OFFICE PROD	199 E 41 6399 00 750 0 99 P00	RECRUITMENT SUPPLIES FOR HUMAN RESOUCES	125497
03/08/2019	200060393	59.60	PROCELLS OFFICE PROD	199 E 51 6397 05 999 0 99 000	LLR 69705 CHAIR MAT FOR TONY HOLLINS	125396
03/29/2019	200060546	998.90	PROCELLS OFFICE PROD	240 E 35 6399 00 999 0 99 000	OFFICE DESK FOR PARKWAY CAFETERIA MANAGER'S OFFICE	125454
03/22/2019	200060465	466.80	PROCELLS OFFICE PROD	487 E 36 6499 BT 041 0 91 000	JH BOYS & GIRLS TRACK MEDALS , RIBBONS, & TROPHIES FOR PINE TREE MEET MARCH 19 2019	125458
03/01/2019	200060326	1,298.00	PROCELLS OFFICE PROD	487 E 36 6499 BT 999 0 91 000	VARSITY & JV BOYS & GIRLS TRACK MEDALS AND TROPHIES FOR THE PINEY WOODS RELAYS MARCH	125398

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/22/2019	200060465	466.80	PROCELLS OFFICE PROD	487 E 36 6499 GT 041 0 91 000	1 & 2 2019 JH BOYS & GIRLS TRACK MEDALS , RIBBONS, & TROPHIES FOR PINE TREE MEET MARCH 19 2019	125458
03/01/2019	200060326	1,298.00	PROCELLS OFFICE PROD	487 E 36 6499 GT 999 0 91 000	VARSITY & JV BOYS & GIRLS TRACK MEDALS AND TROPHIES FOR THE PINEY WOODS RELAYS MARCH 1 & 2 2019	125398
03/22/2019	200060466	2,500.00	PROSPER HIGH SCHOOL	199 E 36 6499 01 999 0 99 UIL	PROSPER ISD UIL ACADEMIC FEE PAYMENT 04/15/19	ENTRY FEE
03/22/2019	200060466	1,800.00	PROSPER HIGH SCHOOL	199 E 36 6499 01 999 0 99 UIL	UIL ACADEMIC FEE 04/15/19 PAYMENT FOR ONE ACT PLAYS ADVANCING - HALLSVILLE, LUFKIN & WHITEHOUSE; AS DISTRICT CHAIR WE ARE RESPONSIBLE FOR MAKING PAYMENT	ACADEMIC F
03/08/2019	181901276	23.33	PRUITT, DONNA	199 E 61 6411 00 999 0 99 000	2019 TSPRA CONFERENCE IN CEDAR CREEK, TEXAS ON FEBRUARY 18 -21, 2019 FOR DONNA PRUITT	MEALS 2/18
03/22/2019	181901330	19.06	PRUITT, DONNA	199 E 61 6411 00 999 0 99 000	OUT OF DISTRICT MILEAGE FOR THE MONTH OF FEBRUARY 2019	OUT MILEAG
03/22/2019	181901330	8.24	PRUITT, DONNA	199 E 61 6411 00 999 0 99 000	IN DISTRICT MILEAGE FOR THE MONTH OF FEBRUARY 2019	IN MILEAGE
03/01/2019	181901222	240.00	PURCELL, JIMMY	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 2-19-19	CS21919PE
03/01/2019	181901222	240.00	PURCELL, JIMMY	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 2-20-19	CS22019PE
03/08/2019	181901277	240.00	PURCELL, JIMMY	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 2-25-19	CS22519PE
03/08/2019	181901277	210.00	PURCELL, JIMMY	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 2-26-19	CS22619PE
03/08/2019	181901277	210.00	PURCELL, JIMMY	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 2-28-19	CS22819PE
03/22/2019	181901331	225.00	PURCELL, JIMMY	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 3-6-19	CS3619PE
03/22/2019	181901331	240.00	PURCELL, JIMMY	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 3-7-19	CS3719PE



CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/29/2019	181901386	210.00	PURCELL, JIMMY	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 3-22-19	CS32219PE
03/29/2019	181901386	240.00	PURCELL, JIMMY	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 3-18-19	CS31819PE
03/29/2019	181901386	240.00	PURCELL, JIMMY	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 3-21-19	CS32119PE
03/08/2019	181901277	157.50	PURCELL, JIMMY	199 E 52 6219 01 999 0 91 000	JV / VARS BASEBALL VS GILMER SECURITY FEES FEB 25 2019	SEC BL 2/2
03/01/2019	200060327	1,149.90	QUILL	199 E 11 6399 00 105 0 11 000	PARKWAY ELEMENTARY LAMINATION FILM FOR CLASSROOM USE	4861443
03/29/2019	200060547	20.74	RAMIREZ, REINA	199 L 00 2110 02 000 0 00 000	2018 TAX REFUND #52798	2018 TAX R
03/22/2019	181901332	27.26	RANDALL, MICHELLE	199 E 36 6411 95 041 0 99 000	MILEAGE TO/FROM MIDDLE SCHOOL AND JUNIOR HIGH	IN MILEAGE
03/01/2019	200060328	1,470.00	RANGERS BASEBALL EXP	481 E 11 6412 00 104 0 99 000	RANGER TICKETS AND BUS PASSES FOR 4TH GRADE FIELD TRIP	022819
03/01/2019	181901223	240.00	RANKIN, KEVIN	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY PAY 2-22-19	CS22219P
03/22/2019	181901333	240.00	RANKIN, KEVIN	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY PAY 3-1-19	CS3119P
03/29/2019	181901387	240.00	RANKIN, KEVIN	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY PAYMENT 3-8-19	CS3819P
03/08/2019	200060394	814.95	RAVELETTE, RYAN	199 R 00 5711 01 000 0 00 000	CK# 200059195 2017 TAX REFUND #1218277	2017 TAX R
03/22/2019	200060467	780.00	REDLINE CHEER AND DA	485 E 36 6412 JT 041 0 99 000	ENTRY FEES FOR PINE TREE JH CHEER TO THE CHAMPIONS LEAGUE COMPETITION - FRISCO 4/6-4/7/19 *DUE BY 3/25/19	41144
03/29/2019	200060548	306.76	REDMOND, CORRINE	199 L 00 2110 01 000 0 00 000	2016-2017 TAX REFUND #21481	2016-17 TA
03/29/2019	200060548	1,558.92	REDMOND, CORRINE	199 R 00 5711 01 000 0 00 000	2016-2017 TAX REFUND #21481	2016-17 TA
03/22/2019	200060468	950.00	REGION IV UIL MUSIC	199 E 36 6412 17 001 0 99 000	ENTRY FEES FOR JH AND HS BANDS AND CHOIRS TO UIL CONCERT/SIGHTREADING CONTEST	2019CSR
03/22/2019	200060468	475.00	REGION IV UIL MUSIC	199 E 36 6412 17 001 0 99 000	ENTRY FEES FOR JH AND HS BANDS AND CHOIRS TO UIL CONCERT/SIGHTREADING CONTEST	2019CSR
03/22/2019	200060468	475.00	REGION IV UIL MUSIC	199 E 36 6412 17 041 0 99 000	ENTRY FEES FOR JH AND HS BANDS AND CHOIRS TO UIL CONCERT/SIGHTREADING CONTEST	2019CSR
03/22/2019	200060468	950.00	REGION IV UIL MUSIC	199 E 36 6412 17 041 0 99 000	ENTRY FEES FOR JH AND HS BANDS AND CHOIRS TO UIL CONCERT/SIGHTREADING CONTEST	2019CSR

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03/22/2019	200060468	950.00	REGION IV UIL MUSIC	199 E 36 6412 18 001 0 99 000	BANDS AND CHOIRS TO UIL CONCERT/SIGHTREADING CONTEST ENTRY FEES FOR JH AND HS	2019CSR
03/22/2019	200060468	950.00	REGION IV UIL MUSIC	199 E 36 6412 18 041 0 99 000	BANDS AND CHOIRS TO UIL CONCERT/SIGHTREADING CONTEST ENTRY FEES FOR JH AND HS	2019CSR
03/08/2019	200060395	200.00	REGION VII ESC	162 E 13 6411 00 999 0 23 000	T-TESS TRAINING	075337
03/01/2019	200060329	373.41	REGIONAL EAST TEXAS	461 E 11 6399 01 999 0 99 DON	THE BACK PACK FOOD PROGRAM FOR PRIMARY, BIRCH ELEMENTARY, AND PARKWAY ELEMENTARY TO ORDER FOOD FROM THE REGIONAL TEXAS FOOD BANK	AOR78562-1
03/08/2019	200060396	373.37	REGIONAL EAST TEXAS	461 E 11 6399 01 999 0 99 DON	THE BACK PACK FOOD PROGRAM FOR PRIMARY, BIRCH ELEMENTARY, AND PARKWAY ELEMENTARY TO ORDER FOOD FROM THE REGIONAL TEXAS FOOD BANK	AOR78929-1
03/22/2019	200060469	408.71	REGIONAL EAST TEXAS	461 E 11 6399 01 999 0 99 DON	THE BACK PACK FOOD PROGRAM FOR PRIMARY, BIRCH ELEMENTARY, AND PARKWAY ELEMENTARY TO ORDER FOOD FROM THE REGIONAL TEXAS FOOD BANK	AOR79157-1
03/01/2019	181901224	785.82	REXEL USA INC	199 E 51 6399 00 001 0 99 000	LIGHTING REPLACEMENT BULBS FOR HS THEATER PERFORMANCE STAGE	S123636069
03/29/2019	181901388	41.19	REXEL USA INC	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S124176255
03/29/2019	200060549	87.50	RHYTHM BAND INSTRUME	199 E 11 6399 18 105 0 11 000	PARKWAY ELEMENTARY MUSIC SUPPLIES	1156267
03/22/2019	200060470	1,472.86	RIDDELL/ALL AMERICAN	161 E 36 6399 FB 999 0 91 000	FOOTBALL SHIRTS AND SHORTS FOR 2019	60372407
03/01/2019	181901225	17.98	RITCH, KAREN	199 E 11 6411 75 001 0 22 000	MILEAGE REIMBURSEMENT FOR STUDENT SUPERVISION OF ON SITE WORK LOCATIONS JAN. 2019	OUT MILEAG
03/08/2019	181901278	38.28	RITCH, KAREN	199 E 11 6411 75 001 0 22 000	MILEAGE REIMBURSEMENT FOR STUDENT SUPERVISION OF ON SITE WORK LOCATIONS	OUT MILEAG
03/08/2019	181901279	104.40	ROBINSON, VANESSA	199 E 23 6411 00 041 0 99 000	MILEAGE TO/FROM ATHLETIC	OUT MILEAG

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/08/2019	200060397	300.00	ROBOTICS EDUCATION &	199 E 11 6412 01 041 0 99 000	EVENTS MIDDLE SCHOOL STATE TOURNAMENT	61853144
03/01/2019	181901226	57.06	ROCKWELL, STEVEN	161 E 36 6411 00 999 0 91 000	LONE STAR COACHES CLINIC COLLEGE STATION, TX FEB 8-10-2019 REIMBURSE MEALS STEVEN ROCKWELL	MEALS 2/8-
03/01/2019	200060330	120.00	RODRIGUEZ, JOSE	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 02/22/2019	CS02222019
03/22/2019	200060471	120.00	RODRIGUEZ, JOSE	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 03/04/2019	CS03042019
03/29/2019	200060550	127.50	RODRIGUEZ, JOSE	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 03/18/2019	CS03182019
03/01/2019	200060330	120.00	RODRIGUEZ, JOSE	199 E 52 6219 01 999 0 91 000	JV/VARS GIRLS SOCCER VS NACOGDOCHES SECURITY FEES FEB 18 2019	SEC WS 2/1
03/29/2019	200060551	4.00	RODRIGUEZ, MARIA	482 E 11 6399 TS 105 0 99 000	OVERPAYMENT ON CLASS T-SHIRT	PE320191
03/29/2019	200060552	1,408.00	ROGERS ATHLETIC CO	487 E 36 6399 VB 999 0 91 000	SOLID OLYMPIC COMBO HEX BARS VOLLEYBALL	257008
03/22/2019	200060472	285.81	ROSE, ADRIAN	199 R 00 5711 01 000 0 00 000	2017 TAX REFUND	2017 TAX R
03/22/2019	200060473	125.00	ROTARY CLUB OF LONGV	199 E 23 6495 00 002 0 28 000	SEMI ANNUAL ROTARY DUES FOR SHALONDA ADAMS	2019012800
03/08/2019	200060398	680.00	SABINE HIGH SCHOOL	199 E 36 6412 95 001 0 99 000	MATH/SCIENCE TEAM TMSCA EAST TEXAS SHOWDOWN MEET. SABINE HIGH SCHOOL MARCH 2, 2019 REGISTRATION	ENTRY FEE
03/01/2019	181901227	190.00	SALEM PRESS	199 E 12 6329 01 001 0 99 000	BOOKS FOR LIBRARY	948973
03/08/2019	200060399	190.00	SALEM PRESS	199 E 12 6329 01 001 0 99 000	RE-ISSUE CK# 181901227 BOOKS FOR LIBRARY	948973
03/08/2019	200060400	3,733.99	SCHOLASTIC BOOK FAIR	481 E 12 6399 01 104 0 99 000	INVOICE FOR BOOK FAIR	W4104984BF
03/22/2019	181901334	156.59	SCHOLASTIC INC	199 E 11 6329 09 041 0 11 000	PINE TREE JUNIOR HIGH ELA MAGAZINES	M6732457 4
03/01/2019	200060331	2,724.07	SCHOLASTIC INC	289 E 11 6399 00 999 9 99 000	SPANISH BOOKS FOR THE BOOK BUS	18726639
03/08/2019	181901280	166.65	SCHOOL HEALTH CORPOR	162 E 11 6399 00 999 0 99 000	SUPPLIES FOR SPECIAL EDUCATION CLASSROOMS	3565069-00
03/29/2019	200060553	291.09	SCHOOL NURSE SUPPLY	199 E 33 6399 00 002 0 99 000	PACE CAMPUS NURSES SUPPLIES	0729002-IN
03/08/2019	181901281	633.54	SCHOOL OUTFITTERS	199 E 23 6396 00 041 0 99 000	CAFETERIA TABLES AND CHAIRS FOR JH CAFETERIA	INV1307314

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/01/2019	181901228	298.00	SCHOOL SPECIALTY INC	199 E 11 6398 01 999 0 99 000	STEREO HEADPHONES WITH MICS FOR ROSETTA STONE TO USE FOR DISTRICT BILINGUAL PROGRAM	2081224243
03/29/2019	181901389	132.24	SCHOOL SPECIALTY INC	199 E 11 6399 00 043 0 11 000	CALCULATORS FOR MIDDLE SCHOOL SPRING TESTING	2081225119
03/29/2019	181901389	78.20	SCHOOL SPECIALTY INC	199 E 11 6399 00 043 0 99 000	COLORING PAPER FOR MIDDLE SCHOOL CAMPUS	2081225349
03/01/2019	181901228	977.39	SCHOOL SPECIALTY INC	199 E 11 6399 07 041 0 11 000	PINE TREE JH STEM CLASSROOM SUPPLIES	3081032610
03/01/2019	181901229	49.40	SCHOON, WESLEY	161 E 36 6411 00 999 0 91 000	LONE STAR COACHES CLINIC COLLEGE STATION, TX FEB 8-10-2019 REIMBURSE MEALS WESLEY SCHOON	MEALS 2/8-
03/22/2019	181901335	20.24	SCHROEDER, JENNIFER	162 E 11 6411 00 999 0 23 000	FEBRUARY, 2019 IN DISTRICT MILEAGE	IN-MILEAGE
03/22/2019	200060474	700.00	SCI PORT	483 E 11 6412 GA 043 0 99 000	DEPOSIT - 5TH GRADE FIELD TRIP SCI-PORT DISCOVERY SCIENCE CENTER	DEPOSIT 03
03/08/2019	181901282	240.00	SHERIDAN, LESLIE	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY PAY 2-26-19	CS22619P
03/22/2019	181901336	240.00	SHERIDAN, LESLIE	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY PAY 3-5-19	CS3519P
03/29/2019	200060554	240.00	SHERIDAN, LESLIE	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY PAYMENT 3-19-19	CS31919P
03/01/2019	200060332	88.18	SHERWIN-WILLIAMS	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	7213-8
03/01/2019	200060332	44.59	SHERWIN-WILLIAMS	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	7306-0
03/01/2019	200060332	35.48	SHERWIN-WILLIAMS	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	7376-3
03/29/2019	200060555	596.38	SHI GOVERNMENT SOLUT	199 E 53 6399 00 999 0 99 TEC	ADDITIONAL CHARGING STATIONS FOR PRIMARY	GB00317562
03/22/2019	181901337	44.49	SIERRA PACKAGING	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR H.S. (MARCH ORDER)	166192
03/08/2019	181901283	93.94	SIERRA PACKAGING	199 E 51 6397 01 041 0 99 000	CUSTODIAL SUPPLIES FOR J.H. AND FACILITY SERVICES (MARCH ORDER)	165938
03/08/2019	181901283	203.70	SIERRA PACKAGING	199 E 51 6397 01 041 0 99 000	CUSTODIAL SUPPLIES FOR J.H. AND FACILITY SERVICES (MARCH ORDER)	165938
03/08/2019	181901283	139.96	SIERRA PACKAGING	199 E 51 6397 01 041 0 99 000	CUSTODIAL SUPPLIES FOR J.H. AND FACILITY SERVICES (MARCH	165938

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/08/2019	181901283	12.90	SIERRA PACKAGING	199 E 51 6397 01 041 0 99 000	ORDER) CUSTODIAL SUPPLIES FOR J.H. AND FACILITY SERVICES (MARCH ORDER)	165938
03/08/2019	181901283	38.96	SIERRA PACKAGING	199 E 51 6397 01 041 0 99 000	CUSTODIAL SUPPLIES FOR J.H. AND FACILITY SERVICES (MARCH ORDER)	165938
03/08/2019	181901283	62.54	SIERRA PACKAGING	199 E 51 6397 01 041 0 99 000	CUSTODIAL SUPPLIES FOR J.H. AND FACILITY SERVICES (MARCH ORDER)	165938
03/08/2019	181901283	10.50	SIERRA PACKAGING	199 E 51 6397 01 041 0 99 000	CUSTODIAL SUPPLIES FOR J.H. AND FACILITY SERVICES (MARCH ORDER)	165938
03/08/2019	181901283	10.50	SIERRA PACKAGING	199 E 51 6397 01 041 0 99 000	CUSTODIAL SUPPLIES FOR J.H. AND FACILITY SERVICES (MARCH ORDER)	165938
03/08/2019	181901283	508.20	SIERRA PACKAGING	199 E 51 6397 01 041 0 99 000	CUSTODIAL SUPPLIES FOR J.H. AND FACILITY SERVICES (MARCH ORDER)	165938
03/08/2019	181901283	16.20	SIERRA PACKAGING	199 E 51 6397 01 103 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM. (MARCH ORDER)	165981
03/08/2019	181901283	36.84	SIERRA PACKAGING	199 E 51 6397 01 103 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM. (MARCH ORDER)	165981
03/08/2019	181901283	54.48	SIERRA PACKAGING	199 E 51 6397 01 103 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM. (MARCH ORDER)	165981
03/08/2019	181901283	33.64	SIERRA PACKAGING	199 E 51 6397 01 103 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM. (MARCH ORDER)	165981
03/08/2019	181901283	59.85	SIERRA PACKAGING	199 E 51 6397 01 103 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM. (MARCH ORDER)	165981
03/08/2019	181901283	44.11	SIERRA PACKAGING	199 E 51 6397 01 103 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM. (MARCH ORDER)	165981
03/08/2019	181901283	38.96	SIERRA PACKAGING	199 E 51 6397 01 103 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM.	165981

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/22/2019	181901337	16.82	SIERRA PACKAGING	199 E 51 6397 01 103 0 99 000	(MARCH ORDER) CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM.	165983
03/22/2019	181901337	104.97	SIERRA PACKAGING	199 E 51 6397 01 103 0 99 000	(MARCH ORDER) CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM.	165983
03/22/2019	181901337	169.75	SIERRA PACKAGING	199 E 51 6397 01 103 0 99 000	(MARCH ORDER) CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM.	165983
03/22/2019	181901337	66.78	SIERRA PACKAGING	199 E 51 6397 01 103 0 99 000	(MARCH ORDER) CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM.	165983-02
03/01/2019	181901230	53.40	SIERRA PACKAGING	199 E 51 6397 01 104 0 99 000	CUSTODIAL SUPPLIES FOR BIRCH ELEM. (FEB. ORDER)	165341
03/22/2019	181901337	89.16	SIERRA PACKAGING	199 E 51 6397 01 104 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM.	165983
03/22/2019	181901337	29.33	SIERRA PACKAGING	199 E 51 6397 01 104 0 99 000	(MARCH ORDER) CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM.	165983
03/22/2019	181901337	36.95	SIERRA PACKAGING	199 E 51 6397 01 104 0 99 000	(MARCH ORDER) CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM.	165983
03/22/2019	181901337	5.25	SIERRA PACKAGING	199 E 51 6397 01 104 0 99 000	(MARCH ORDER) CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM.	165983
03/22/2019	181901337	10.50	SIERRA PACKAGING	199 E 51 6397 01 104 0 99 000	(MARCH ORDER) CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM.	165983
03/01/2019	181901230	56.65	SIERRA PACKAGING	199 E 51 6397 01 750 0 99 000	CUSTODIAL SUPPLIES FOR CENTRAL OFFICE AND J.H.	164505-01
03/08/2019	181901283	44.80	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	(FEB. ORDER) CUSTODIAL SUPPLIES FOR J.H. AND FACILITY SERVICES (MARCH ORDER)	165940
03/08/2019	181901283	16.82	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR J.H. AND FACILITY SERVICES (MARCH ORDER)	165940

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03/22/2019	181901337	97.08	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PARTS AND SUPPLIES FOR FACILITY SERVICES AND PARKWAY ELEM.	164959-01
03/22/2019	181901338	16.00	SIGN PRO	199 E 51 6399 00 001 0 99 000	DRESSING ROOM EXTERIOR	53799
03/22/2019	181901338	80.00	SIGN PRO	199 E 51 6399 00 001 0 99 000	ENTRANCE DOOR DECALS PIRATE CENTER AND OLD MAIN GYM	53800
03/22/2019	181901338	80.00	SIGN PRO	199 E 51 6399 00 001 0 99 000	GYM ENTRANCE WHITE DOOR DECAL "COACHES AND PLAYERS ONLY"	53800
03/22/2019	181901338	112.50	SIGN PRO	199 E 52 6399 00 999 0 99 SFT	DRESSING ROOM EXTERIOR ENTRANCE DECALS PIRATE CENTER AND OLD MAIN GYM	53575
03/01/2019	181901231	43.26	SIMMONS, JARED	161 E 36 6411 00 999 0 91 000	SUPPLIES- SIGNS FOR BREAKER BOX EMERGENCY SHUT OFF	MEALS 2/8-
03/22/2019	200060475	174.95	SIX FLAGS FIESTA TEX	485 E 36 6411 95 041 0 99 000	LONE STAR COACHES CLINIC COLLEGE STATION, TEXAS PINE TREE MEALS TYLER SIMMONS 27 OAK LEAF ST WHITE OAK, TX 75693 FEB 8-10-2019	TICKET 201
03/22/2019	200060475	1,259.64	SIX FLAGS FIESTA TEX	485 E 36 6412 JU 041 0 99 000	PINE TREE JUNIOR HIGH STAFF/CHAPERONE TICKETS	TICKET 201
03/22/2019	200060475	0.00	SIX FLAGS FIESTA TEX	485 E 36 6412 JU 041 0 99 000	PINE TREE JUNIOR HIGH STAFF/CHAPERONE TICKETS	TICKET 201
03/22/2019	200060475	6.50	SIX FLAGS FIESTA TEX	485 E 36 6412 JU 041 0 99 000	PINE TREE JUNIOR HIGH STAFF/CHAPERONE TICKETS	TICKET 201
03/22/2019	200060475	314.91	SIX FLAGS FIESTA TEX	485 E 36 6419 95 041 0 99 000	PINE TREE JUNIOR HIGH STAFF/CHAPERONE TICKETS	TICKET 201
03/29/2019	200060556	464.50	SIX FLAGS OVER TEXAS	485 E 36 6412 HO 041 0 99 000	PINE TREE JUNIOR HIGH STAFF/CHAPERONE TICKETS	DEPOSIT 20
03/22/2019	200060476	41.99	SIX FLAGS OVER TEXAS	486 E 36 6411 MT 001 0 22 000	DEPOSIT - PURCHASE PARK TICKETS FOR PINE TREE JUNIOR HIGH BAND TRIP 5/23/19	TICKET 201
03/22/2019	200060476	333.92	SIX FLAGS OVER TEXAS	486 E 36 6412 MT 001 0 22 000	DECA DAY AT SIX FLAGS. MAY 22, 2019. GATE FEE, PARKING AND PROCESSING.	TICKET 201
03/01/2019	200060333	240.00	SKEEN, JAMES	199 E 52 6219 00 103 0 99 SEC	DECA DAY AT SIX FLAGS. MAY 22, 2019. GATE FEE, PARKING AND PROCESSING.	CS021919P
					PRIMARY CAMPUS SECURITY PAY 2-19-19	

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03/08/2019	200060401	240.00	SKEEN, JAMES	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY PAY 2-25-19	CS22519P
03/22/2019	200060477	240.00	SKEEN, JAMES	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY PAY 3-4-19	CS3419P
03/29/2019	200060557	240.00	SKEEN, JAMES	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY PAYMENT 3-18-19	CS31819P
03/08/2019	200060402	75.00	SKILLS USA TEXAS DIS	199 E 36 6411 71 001 0 22 000	SKILLS USA STATE COMPETITION. APRIL 3-7, 2019. CORPUS CHRISTI, TX. REGISTRATION FOR AUTOMOTIVE AND WELDING.	S55751
03/08/2019	200060402	75.00	SKILLS USA TEXAS DIS	199 E 36 6411 74 001 0 22 000	SKILLS USA STATE COMPETITION. APRIL 3-7, 2019. CORPUS CHRISTI, TX. REGISTRATION FOR AUTOMOTIVE AND WELDING.	S55751
03/08/2019	200060402	450.00	SKILLS USA TEXAS DIS	199 E 36 6412 71 001 0 22 000	SKILLS USA STATE COMPETITION. APRIL 3-7, 2019. CORPUS CHRISTI, TX. REGISTRATION FOR AUTOMOTIVE AND WELDING.	S55751
03/08/2019	200060402	225.00	SKILLS USA TEXAS DIS	199 E 36 6412 74 001 0 22 000	SKILLS USA STATE COMPETITION. APRIL 3-7, 2019. CORPUS CHRISTI, TX. REGISTRATION FOR AUTOMOTIVE AND WELDING.	S55751
03/08/2019	181901284	5,550.00	SKYWARD INC	199 E 41 6291 00 750 0 99 P00	SKYWARD ON-SITE TRAINING *PENDING CONTRACT APPROVAL	0000196177
03/08/2019	181901284	65.00	SKYWARD INC	199 E 53 6249 06 999 0 99 000	SKYWARD SUPPORT HOURS - CRYSTAL REPORTS	0000196085
03/22/2019	181901339	7.50	SOBOL WELDERS SUPPLY	199 E 51 6269 00 999 0 99 000	LEASE RENEWAL 2018-2019 ACETYLENE, OXYGEN AND CYLINER	BR59882
03/29/2019	181901390	17.63	SOBOL WELDERS SUPPLY	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES MAINTENANCE 2018-2019	244684
03/08/2019	181901285	42.79	SOLOMON, JENNIFER	224 E 13 6411 00 999 8 23 000	TRAVEL -- TEXAS TRANSITION CONFERENCE -- FEBRUARY 20-22, 2018	MEALS 2/20
03/08/2019	200060403	15,598.53	SOUTHWESTERN ELECTRI	199 E 51 6259 01 001 0 99 000	SERVICE PERIOD FEB 2019 #08 MTH	9652433040
03/08/2019	200060403	6,900.18	SOUTHWESTERN ELECTRI	199 E 51 6259 01 041 0 99 000	SERVICE PERIOD FEB 2019 #08 MTH	9652433040
03/08/2019	200060403	5,200.84	SOUTHWESTERN ELECTRI	199 E 51 6259 01 043 0 99 000	SERVICE PERIOD FEB 2019 #08 MTH	9652433040



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03/08/2019	200060403	3,130.35	SOUTHWESTERN ELECTRI	199 E 51 6259 01 103 0 99 000	SERVICE PERIOD FEB 2019 #08 MTH	9652433040
03/08/2019	200060403	6,942.75	SOUTHWESTERN ELECTRI	199 E 51 6259 01 104 0 99 000	SERVICE PERIOD FEB 2019 #08 MTH	9652433040
03/08/2019	200060403	5,584.11	SOUTHWESTERN ELECTRI	199 E 51 6259 01 105 0 99 000	SERVICE PERIOD FEB 2019 #08 MTH	9652433040
03/08/2019	200060403	6,798.51	SOUTHWESTERN ELECTRI	199 E 51 6259 01 999 0 91 000	SERVICE PERIOD FEB 2019 #08 MTH	9652433040
03/08/2019	200060403	11,794.28	SOUTHWESTERN ELECTRI	199 E 51 6259 01 999 0 99 000	SERVICE PERIOD FEB 2019 #08 MTH	9652433040
03/08/2019	200060403	4,028.64	SOUTHWESTERN ELECTRI	199 E 51 6259 90 999 0 99 000	SERVICE PERIOD FEB 2019 #08 MTH	9652433040
03/01/2019	200060334	310.10	SPECTRUM CORPORATION	161 E 36 6249 00 999 0 91 000	REPAIR AND MAINT ON THE TIMER FOR FOOTBALL	0180906-IN
03/29/2019	181901391	69.74	STAPLES	199 E 23 6399 00 043 0 99 000	BADGE SUPPLIES FOR MIDDLE SCHOOL CAMPUS	3407566239
03/08/2019	200060404	1,080.00	STARFALL EDUCATION	162 E 11 6399 00 999 0 23 000	RENEWAL OF STARFALL (READING/LANGUAGE-ARTS CURRICULUM WEBSITE FOR: LIFESKILLS TEACHERS -- PRIMARY, BIRCH ELEMENTARY, PARKWAY ELEMENTARY AND MIDDLE 5/6 SCHOOLS) SUBSCRIPTION FEE -- FEBRUARY 1, 2019 - JANUARY 31, 2020.	S2810021.0
03/08/2019	181901286	40.93	STILL, LINDSAY	224 E 13 6411 00 999 8 23 000	TRAVEL -- TEXAS TRANSITION CONFERENCE -- FEBRUARY 20-22, 2018 -- SAN ANTONIO TX	MEALS 2/20
03/01/2019	200060335	125.00	SULPHUR SPRINGS HIGH	199 E 36 6299 94 001 0 99 000	UIL DEBATE TOURNAMENT. 2019 SULPHUR SPRINGS HIGH SCHOOL UIL TOURNAMENT. FEB 22, 2019. REGISTRATION	ENTRY FEE
03/01/2019	200060335	110.00	SULPHUR SPRINGS HIGH	199 E 36 6412 94 001 0 99 000	UIL DEBATE TOURNAMENT. 2019 SULPHUR SPRINGS HIGH SCHOOL UIL TOURNAMENT. FEB 22, 2019. REGISTRATION	ENTRY FEE
03/01/2019	181901232	289.89	SUPERIOR FLEET SERVI	199 E 34 6319 01 999 0 99 000	PARTS BUS 81	46871
03/01/2019	200060336	20.46	SUPPLYWORKS	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR PKWY ELEM., PRIMARY, M5/6, C.O.	477104640

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03/08/2019	200060405	45.00	SUPPLYWORKS	199 E 51 6397 01 103 0 99 000	AND H.S. (FEB. ORDER) CUSDTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM. (MARCH ORDER)	479669699
03/08/2019	200060405	15.40	SUPPLYWORKS	199 E 51 6397 01 103 0 99 000	CUSDTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM. (MARCH ORDER)	479669699
03/08/2019	200060405	31.95	SUPPLYWORKS	199 E 51 6397 01 104 0 99 000	CUSDTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM. (MARCH ORDER)	479242240
03/08/2019	200060405	90.00	SUPPLYWORKS	199 E 51 6397 01 104 0 99 000	CUSDTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM. (MARCH ORDER)	479669699
03/22/2019	200060478	20.04	SUPPLYWORKS	199 E 51 6397 01 104 0 99 000	CUSDTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM. (MARCH ORDER)	480317312
03/29/2019	200060558	96.87	SUPPLYWORKS	199 E 51 6397 01 105 0 99 000	CUSTODIAL SUPPLIES FOR PARKWAY ELEM. (MARCH ORDER)	481466001
03/01/2019	200060337	249.00	SWORD CO.	199 E 51 6399 00 001 0 99 000	BATH ROOM LOCK FOR HS FACULTY REST ROOM 800 HALL	258729
03/01/2019	181901233	289.78	SYSCO FOODS OF EAST	199 E 11 6399 01 001 0 22 000	PURCHASE FOOD SUPPLIES FOR CULINARY ARTS CLASSROOM INSTRUCTION	193446229
03/01/2019	181901233	6,778.28	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193446231
03/01/2019	181901233	42.34	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193446232
03/01/2019	181901233	246.50	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193446230
03/08/2019	181901287	3,859.42	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193451690
03/08/2019	181901287	246.50	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193451689
03/08/2019	181901287	270.00	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	FOOD AND SUPPY PURCHASES DEC	193451692

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03/08/2019	181901287	167.58	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	2018, JAN 2019, FEB 2019 AND MARCH 2019 FOOD AND SUPPY PURCHASES DEC	193451691
03/08/2019	181901287	192.75	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	2018, JAN 2019, FEB 2019 AND MARCH 2019 FOOD AND SUPPY PURCHASES DEC	193456724
03/08/2019	181901287	246.50	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	2018, JAN 2019, FEB 2019 AND MARCH 2019 FOOD AND SUPPY PURCHASES DEC	193456725
03/08/2019	181901287	4,252.57	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	2018, JAN 2019, FEB 2019 AND MARCH 2019 FOOD AND SUPPY PURCHASES DEC	193461791
03/08/2019	181901287	741.15	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	2018, JAN 2019, FEB 2019 AND MARCH 2019 FOOD AND SUPPY PURCHASES DEC	193461792
03/08/2019	181901287	246.50	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	2018, JAN 2019, FEB 2019 AND MARCH 2019 FOOD AND SUPPY PURCHASES DEC	193461790
03/29/2019	181901392	246.50	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193464461
03/29/2019	181901392	19.36	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193468962
03/29/2019	181901392	4,121.96	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193468961
03/29/2019	181901392	5,702.71	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193478827
03/29/2019	181901392	248.70	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193478828
03/29/2019	181901392	28.41	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193478826
03/29/2019	181901392	246.50	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	FOOD AND SUPPLIES PURCHASES	193478829

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03/01/2019	181901233	2,136.13	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	FOR CHILD NUTRITION MARCH APRIL MAY 2019 FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193446234
03/01/2019	181901233	32.13	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193446235
03/01/2019	181901233	98.60	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193446233
03/08/2019	181901287	2,251.94	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193451694
03/08/2019	181901287	66.01	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193451695
03/08/2019	181901287	78.84	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193451696
03/08/2019	181901287	98.60	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193451693
03/08/2019	181901287	73.24	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193451697
03/08/2019	181901287	2,284.45	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193456726
03/08/2019	181901287	98.60	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193456727
03/08/2019	181901287	19.50	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193456728
03/08/2019	181901287	2,365.89	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193461794
03/08/2019	181901287	272.24	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193461795

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/08/2019	181901287	98.60	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	2018, JAN 2019, FEB 2019 AND MARCH 2019 FOOD AND SUPPY PURCHASES DEC	193461793
03/29/2019	181901392	98.60	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	2018, JAN 2019, FEB 2019 AND MARCH 2019 FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH	193464461
03/29/2019	181901392	218.16	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH	193468964
03/29/2019	181901392	2,700.52	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH	193468963
03/29/2019	181901392	2,752.82	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH	193478832
03/29/2019	181901392	74.50	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH	193478833
03/29/2019	181901392	98.60	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH	193478834
03/29/2019	181901392	174.20	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH	193478828
03/01/2019	181901233	2,419.30	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193446221
03/01/2019	181901233	19.50	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193446222
03/01/2019	181901233	172.55	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193446220
03/08/2019	181901287	-22.96	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	CM INV#193451684	193452723
03/08/2019	181901287	1,956.09	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193451684

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/08/2019	181901287	172.55	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193451683
03/08/2019	181901287	40.24	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193451686
03/08/2019	181901287	-14.06	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	CM INV# 193456720	193456968
03/08/2019	181901287	2,369.27	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193456720
03/08/2019	181901287	172.55	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193456721
03/08/2019	181901287	2,782.07	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193461784
03/08/2019	181901287	172.55	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193461783
03/08/2019	181901287	297.36	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193461785
03/08/2019	181901287	-27.10	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	CM INV#193461785	193462263
03/29/2019	181901392	172.55	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193464461
03/29/2019	181901392	19.14	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193468957
03/29/2019	181901392	2,673.54	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193468956
03/29/2019	181901392	-270.31	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	CM INV# 193478818	193479038
03/29/2019	181901392	3,089.21	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193478818
03/29/2019	181901392	172.55	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193478820

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03/29/2019	181901392	177.84	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193478821
03/29/2019	181901392	74.50	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193478819
03/29/2019	181901392	174.20	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193478828
03/01/2019	181901233	2,740.72	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193446243
03/01/2019	181901233	-106.20	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	CR INV# 193446243 - FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193446436
03/01/2019	181901233	254.56	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193446244
03/01/2019	181901233	98.60	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193446242
03/08/2019	181901287	2,516.64	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193451703
03/08/2019	181901287	98.60	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193451702
03/08/2019	181901287	1,426.68	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193456732
03/08/2019	181901287	98.60	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193456733
03/08/2019	181901287	1,407.88	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193461805
03/08/2019	181901287	-81.47	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	CM INV#193461805	193462264
03/08/2019	181901287	98.60	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND	193461804

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03/29/2019	181901392	98.60	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	MARCH 2019 FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193464461
03/29/2019	181901392	1,122.46	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193468966
03/29/2019	181901392	1,995.31	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193478842
03/29/2019	181901392	344.70	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193478846
03/29/2019	181901392	67.01	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193478845
03/29/2019	181901392	281.24	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193478841
03/29/2019	181901392	74.50	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193478843
03/29/2019	181901392	98.60	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193478844
03/29/2019	181901392	174.20	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193478828
03/01/2019	181901233	1,140.36	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPLY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193446237
03/01/2019	181901233	21.17	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPLY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193446240
03/01/2019	181901233	11.56	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPLY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193446239
03/01/2019	181901233	254.56	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPLY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND	193446238



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03/01/2019	181901233	295.80	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	MARCH 2019 FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193446236
03/08/2019	181901287	2,312.67	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193451699
03/08/2019	181901287	295.80	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193451698
03/08/2019	181901287	1,353.14	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193456729
03/08/2019	181901287	295.80	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193456730
03/08/2019	181901287	2,771.96	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193461799
03/08/2019	181901287	295.80	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193461798
03/08/2019	181901287	49.68	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193461800
03/08/2019	181901287	20.39	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193461802
03/08/2019	181901287	150.33	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193461801
03/29/2019	181901392	74.50	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193478836
03/29/2019	181901392	32.51	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193478839
03/29/2019	181901392	-295.80	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	CREDIT MEMO	193478837
03/29/2019	181901392	295.80	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPLIES PURCHASES	193464461

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/29/2019	181901392	-19.14	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOR CHILD NUTRITION MARCH APRIL MAY 2019	
03/29/2019	181901392	2,776.22	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	CM INV# 193468965	193469095
03/29/2019	181901392	3,225.19	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193468965
03/29/2019	181901392	174.20	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193478835
03/01/2019	181901233	2,211.03	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193478828
03/01/2019	181901233	58.80	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193446225
03/01/2019	181901233	197.20	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193446228
03/01/2019	181901233	222.74	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193446224
03/01/2019	181901233	352.06	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193446227
03/08/2019	181901287	-26.38	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193446226
03/08/2019	181901287	2,142.23	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	CM INV#193451688	193452724
03/08/2019	181901287	197.20	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193451688
03/08/2019	181901287	2,096.85	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193451687
03/08/2019	181901287	197.20	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193456722
03/08/2019	181901287		SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193456723

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/08/2019	181901287	2,377.00	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	MARCH 2019 FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193461789
03/08/2019	181901287	197.20	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193461788
03/29/2019	181901392	197.20	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193464461
03/29/2019	181901392	193.26	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193468959
03/29/2019	181901392	160.72	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193468960
03/29/2019	181901392	2,228.96	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193468958
03/29/2019	181901392	2,797.01	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193478822
03/29/2019	181901392	74.50	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193478823
03/29/2019	181901392	197.20	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193478824
03/29/2019	181901392	174.20	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193478828
03/01/2019	181901233	683.22	SYSCO FOODS OF EAST	240 E 35 6342 00 001 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193446231
03/08/2019	181901287	311.52	SYSCO FOODS OF EAST	240 E 35 6342 00 001 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193451690
03/08/2019	181901287	1,498.90	SYSCO FOODS OF EAST	240 E 35 6342 00 001 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193456724

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/08/2019	181901287	318.94	SYSCO FOODS OF EAST	240 E 35 6342 00 001 0 99 000	MARCH 2019 FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193461791
03/29/2019	181901392	623.13	SYSCO FOODS OF EAST	240 E 35 6342 00 001 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193468961
03/29/2019	181901392	659.90	SYSCO FOODS OF EAST	240 E 35 6342 00 001 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193478827
03/29/2019	181901392	32.14	SYSCO FOODS OF EAST	240 E 35 6342 00 001 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193478830
03/29/2019	181901392	33.52	SYSCO FOODS OF EAST	240 E 35 6342 00 001 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193478831
03/01/2019	181901233	294.01	SYSCO FOODS OF EAST	240 E 35 6342 00 041 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193446234
03/01/2019	181901233	57.46	SYSCO FOODS OF EAST	240 E 35 6342 00 041 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193446235
03/08/2019	181901287	288.85	SYSCO FOODS OF EAST	240 E 35 6342 00 041 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193451694
03/08/2019	181901287	173.08	SYSCO FOODS OF EAST	240 E 35 6342 00 041 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193456726
03/08/2019	181901287	58.61	SYSCO FOODS OF EAST	240 E 35 6342 00 041 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193456728
03/08/2019	181901287	366.34	SYSCO FOODS OF EAST	240 E 35 6342 00 041 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193461794
03/08/2019	181901287	46.88	SYSCO FOODS OF EAST	240 E 35 6342 00 041 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193461797
03/08/2019	181901287	48.62	SYSCO FOODS OF EAST	240 E 35 6342 00 041 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193461796

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/29/2019	181901392	369.71	SYSCO FOODS OF EAST	240 E 35 6342 00 041 0 99 000	MARCH 2019 FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193468963
03/29/2019	181901392	171.23	SYSCO FOODS OF EAST	240 E 35 6342 00 041 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193478832
03/01/2019	181901233	-44.57	SYSCO FOODS OF EAST	240 E 35 6342 00 043 0 99 000	CM INV#193446221	19306466P
03/01/2019	181901233	681.14	SYSCO FOODS OF EAST	240 E 35 6342 00 043 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193446221
03/01/2019	181901233	20.12	SYSCO FOODS OF EAST	240 E 35 6342 00 043 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193446223
03/08/2019	181901287	537.36	SYSCO FOODS OF EAST	240 E 35 6342 00 043 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193451684
03/08/2019	181901287	78.12	SYSCO FOODS OF EAST	240 E 35 6342 00 043 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193451685
03/08/2019	181901287	499.17	SYSCO FOODS OF EAST	240 E 35 6342 00 043 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193456720
03/08/2019	181901287	527.66	SYSCO FOODS OF EAST	240 E 35 6342 00 043 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193461784
03/08/2019	181901287	22.65	SYSCO FOODS OF EAST	240 E 35 6342 00 043 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193461786
03/08/2019	181901287	46.88	SYSCO FOODS OF EAST	240 E 35 6342 00 043 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193461787
03/29/2019	181901392	596.20	SYSCO FOODS OF EAST	240 E 35 6342 00 043 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193468956
03/29/2019	181901392	494.77	SYSCO FOODS OF EAST	240 E 35 6342 00 043 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193478818
03/01/2019	181901233	44.23	SYSCO FOODS OF EAST	240 E 35 6342 00 103 0 99 000	FOOD AND SUPPY PURCHASES DEC	193446243

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/01/2019	181901233	300.10	SYSCO FOODS OF EAST	240 E 35 6342 00 103 0 99 000	2018, JAN 2019, FEB 2019 AND MARCH 2019 FOOD AND SUPPY PURCHASES DEC	193446245
03/08/2019	181901287	254.60	SYSCO FOODS OF EAST	240 E 35 6342 00 103 0 99 000	2018, JAN 2019, FEB 2019 AND MARCH 2019 FOOD AND SUPPY PURCHASES DEC	193451703
03/08/2019	181901287	-26.19	SYSCO FOODS OF EAST	240 E 35 6342 00 103 0 99 000	CM INV# 193456732	193456969
03/08/2019	181901287	603.93	SYSCO FOODS OF EAST	240 E 35 6342 00 103 0 99 000	2018, JAN 2019, FEB 2019 AND MARCH 2019 FOOD AND SUPPY PURCHASES DEC	193456732
03/08/2019	181901287	84.65	SYSCO FOODS OF EAST	240 E 35 6342 00 103 0 99 000	2018, JAN 2019, FEB 2019 AND MARCH 2019 FOOD AND SUPPY PURCHASES DEC	193461805
03/29/2019	181901392	341.14	SYSCO FOODS OF EAST	240 E 35 6342 00 103 0 99 000	2018, JAN 2019, FEB 2019 AND MARCH 2019 FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193468966
03/29/2019	181901392	236.94	SYSCO FOODS OF EAST	240 E 35 6342 00 103 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193478842
03/29/2019	181901392	14.75	SYSCO FOODS OF EAST	240 E 35 6342 00 103 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193478845
03/01/2019	181901233	365.51	SYSCO FOODS OF EAST	240 E 35 6342 00 104 0 99 000	2018, JAN 2019, FEB 2019 AND MARCH 2019 FOOD AND SUPPY PURCHASES DEC	193446237
03/01/2019	181901233	17.53	SYSCO FOODS OF EAST	240 E 35 6342 00 104 0 99 000	2018, JAN 2019, FEB 2019 AND MARCH 2019 FOOD AND SUPPY PURCHASES DEC	193446241
03/08/2019	181901287	246.02	SYSCO FOODS OF EAST	240 E 35 6342 00 104 0 99 000	2018, JAN 2019, FEB 2019 AND MARCH 2019 FOOD AND SUPPY PURCHASES DEC	193451699
03/08/2019	181901287	86.88	SYSCO FOODS OF EAST	240 E 35 6342 00 104 0 99 000	2018, JAN 2019, FEB 2019 AND MARCH 2019 FOOD AND SUPPY PURCHASES DEC	193451701
03/08/2019	181901287	121.55	SYSCO FOODS OF EAST	240 E 35 6342 00 104 0 99 000	2018, JAN 2019, FEB 2019 AND MARCH 2019 FOOD AND SUPPY PURCHASES DEC	193451700

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>	<u>VENDOR</u>	<u>ACCOUNT NUMBER</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE NUMBER</u>
03/08/2019	181901287	441.20	SYSCO FOODS OF EAST	240 E 35 6342 00 104 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193456729
03/08/2019	181901287	18.62	SYSCO FOODS OF EAST	240 E 35 6342 00 104 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193456731
03/08/2019	181901287	732.92	SYSCO FOODS OF EAST	240 E 35 6342 00 104 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193461799
03/08/2019	181901287	46.88	SYSCO FOODS OF EAST	240 E 35 6342 00 104 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193461803
03/08/2019	181901287	16.51	SYSCO FOODS OF EAST	240 E 35 6342 00 104 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193461801
03/29/2019	181901392	29.50	SYSCO FOODS OF EAST	240 E 35 6342 00 104 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193478840
03/29/2019	181901392	610.80	SYSCO FOODS OF EAST	240 E 35 6342 00 104 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193468965
03/29/2019	181901392	233.13	SYSCO FOODS OF EAST	240 E 35 6342 00 104 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193478835
03/01/2019	181901233	132.69	SYSCO FOODS OF EAST	240 E 35 6342 00 105 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193446225
03/01/2019	181901233	29.83	SYSCO FOODS OF EAST	240 E 35 6342 00 105 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193446228
03/08/2019	181901287	325.37	SYSCO FOODS OF EAST	240 E 35 6342 00 105 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193451688
03/08/2019	181901287	713.90	SYSCO FOODS OF EAST	240 E 35 6342 00 105 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193456722
03/08/2019	181901287	321.70	SYSCO FOODS OF EAST	240 E 35 6342 00 105 0 99 000	FOOD AND SUPPY PURCHASES DEC 2018, JAN 2019, FEB 2019 AND MARCH 2019	193461789

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/29/2019	181901392	549.48	SYSCO FOODS OF EAST	240 E 35 6342 00 105 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193468958
03/29/2019	181901392	402.21	SYSCO FOODS OF EAST	240 E 35 6342 00 105 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193478822
03/29/2019	181901392	33.02	SYSCO FOODS OF EAST	240 E 35 6342 00 105 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193478825
03/01/2019	200060338	51.75	T & G IDENTIFICATION	199 E 53 6399 00 999 0 99 TEC	CLEANING CARTRIDGES FOR BADGE PRINTERS	158733
03/01/2019	200060339	140.00	TAEA HEADQUARTERS	199 E 36 6412 24 001 0 22 000	VASE 2019 STATE COMPETITION. SAN MARCOS, TX. APRIL 26-28, 2019 REGISTRATION	7-VASE-STA
03/08/2019	200060406	135.00	TASBO	199 E 34 6495 00 999 0 99 000	TASBO MEMBERSHIP FEES J IRVIN	42619
03/29/2019	200060559	910.00	TASBO	199 E 41 6411 00 750 0 99 P00	REGISTRATION FOR MELANIE FERGUSON TO ATTEND TASBO ENGAGE CONFERENCE MARCH 4-8, 2018 IN SAN ANTONIO TEXAS	316603
03/22/2019	200060479	1,430.00	TASC	865 E 00 6499 LH 001 0 00 000	2019 TASC HIGH SCHOOL ANNUAL CONFERENCE APRIL 14-16, 2019 REGISTRATION	11210
03/22/2019	200060479	130.00	TASC	865 E 00 6499 LH 001 0 00 000	2019 TASC HIGH SCHOOL ANNUAL CONFERENCE APRIL 14-16, 2019 REGISTRATION	11210
03/01/2019	181901234	110.00	TASPA	199 E 13 6495 03 999 0 99 000	MEMBERSHIP DUES TO TASPA DR. CEDERSTROM	300004802
03/08/2019	200060407	240.00	TASSP	164 E 23 6495 00 003 0 31 000	MEMBERSHIP DUES FOR TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS FOR CLEO WADLEY	38415
03/22/2019	200060480	37.54	TATUM MUSIC COMPANY	199 E 11 6249 17 001 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS, INCLUDING SUMMER REPAIRS TO BE COMPLETED BY JUNE 30, 2019	297230
03/22/2019	200060480	38.90	TATUM MUSIC COMPANY	199 E 11 6249 17 001 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS, INCLUDING SUMMER REPAIRS TO BE COMPLETED BY	297465



CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/22/2019	200060480	37.54	TATUM MUSIC COMPANY	199 E 11 6249 17 001 0 99 000	JUNE 30, 2019 REPAIR OF PINE TREE BAND INSTRUMENTS, INCLUDING SUMMER REPAIRS TO BE COMPLETED BY JUNE 30, 2019	297477
03/22/2019	200060480	47.01	TATUM MUSIC COMPANY	199 E 11 6249 17 001 0 99 000	JUNE 30, 2019 REPAIR OF PINE TREE BAND INSTRUMENTS, INCLUDING SUMMER REPAIRS TO BE COMPLETED BY JUNE 30, 2019	298324
03/22/2019	200060480	26.72	TATUM MUSIC COMPANY	199 E 11 6249 17 001 0 99 000	JUNE 30, 2019 REPAIR OF PINE TREE BAND INSTRUMENTS, INCLUDING SUMMER REPAIRS TO BE COMPLETED BY JUNE 30, 2019	298767
03/22/2019	200060480	96.74	TATUM MUSIC COMPANY	199 E 11 6249 17 001 0 99 000	JUNE 30, 2019 REPAIR OF PINE TREE BAND INSTRUMENTS, INCLUDING SUMMER REPAIRS TO BE COMPLETED BY JUNE 30, 2019	299011
03/22/2019	200060480	38.90	TATUM MUSIC COMPANY	199 E 11 6249 17 001 0 99 000	JUNE 30, 2019 REPAIR OF PINE TREE BAND INSTRUMENTS, INCLUDING SUMMER REPAIRS TO BE COMPLETED BY JUNE 30, 2019	299068
03/22/2019	200060480	38.90	TATUM MUSIC COMPANY	199 E 11 6249 17 001 0 99 000	JUNE 30, 2019 REPAIR OF PINE TREE BAND INSTRUMENTS, INCLUDING SUMMER REPAIRS TO BE COMPLETED BY JUNE 30, 2019	299095
03/22/2019	200060480	32.13	TATUM MUSIC COMPANY	199 E 11 6249 17 001 0 99 000	JUNE 30, 2019 REPAIR OF PINE TREE BAND INSTRUMENTS, INCLUDING SUMMER REPAIRS TO BE COMPLETED BY JUNE 30, 2019	299145
03/22/2019	200060480	47.01	TATUM MUSIC COMPANY	199 E 11 6249 17 001 0 99 000	JUNE 30, 2019 REPAIR OF PINE TREE BAND INSTRUMENTS, INCLUDING SUMMER REPAIRS TO BE COMPLETED BY JUNE 30, 2019	299188
03/22/2019	200060480	19.96	TATUM MUSIC COMPANY	199 E 11 6249 17 001 0 99 000	JUNE 30, 2019 REPAIR OF PINE TREE BAND INSTRUMENTS, INCLUDING SUMMER REPAIRS TO BE COMPLETED BY JUNE 30, 2019	299401
03/22/2019	200060480	13.06	TATUM MUSIC COMPANY	199 E 11 6249 17 041 0 99 000	JUNE 30, 2019 REPAIR OF PINE TREE BAND INSTRUMENTS, INCLUDING SUMMER	297230

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/22/2019	200060480	13.53	TATUM MUSIC COMPANY	199 E 11 6249 17 041 0 99 000	REPAIRS TO BE COMPLETED BY JUNE 30, 2019 REPAIR OF PINE TREE BAND INSTRUMENTS, INCLUDING SUMMER	297465
03/22/2019	200060480	13.06	TATUM MUSIC COMPANY	199 E 11 6249 17 041 0 99 000	REPAIRS TO BE COMPLETED BY JUNE 30, 2019 REPAIR OF PINE TREE BAND INSTRUMENTS, INCLUDING SUMMER	297477
03/22/2019	200060480	16.35	TATUM MUSIC COMPANY	199 E 11 6249 17 041 0 99 000	REPAIRS TO BE COMPLETED BY JUNE 30, 2019 REPAIR OF PINE TREE BAND INSTRUMENTS, INCLUDING SUMMER	298324
03/22/2019	200060480	9.29	TATUM MUSIC COMPANY	199 E 11 6249 17 041 0 99 000	REPAIRS TO BE COMPLETED BY JUNE 30, 2019 REPAIR OF PINE TREE BAND INSTRUMENTS, INCLUDING SUMMER	298767
03/22/2019	200060480	33.65	TATUM MUSIC COMPANY	199 E 11 6249 17 041 0 99 000	REPAIRS TO BE COMPLETED BY JUNE 30, 2019 REPAIR OF PINE TREE BAND INSTRUMENTS, INCLUDING SUMMER	299011
03/22/2019	200060480	13.53	TATUM MUSIC COMPANY	199 E 11 6249 17 041 0 99 000	REPAIRS TO BE COMPLETED BY JUNE 30, 2019 REPAIR OF PINE TREE BAND INSTRUMENTS, INCLUDING SUMMER	299068
03/22/2019	200060480	13.53	TATUM MUSIC COMPANY	199 E 11 6249 17 041 0 99 000	REPAIRS TO BE COMPLETED BY JUNE 30, 2019 REPAIR OF PINE TREE BAND INSTRUMENTS, INCLUDING SUMMER	299095
03/22/2019	200060480	11.18	TATUM MUSIC COMPANY	199 E 11 6249 17 041 0 99 000	REPAIRS TO BE COMPLETED BY JUNE 30, 2019 REPAIR OF PINE TREE BAND INSTRUMENTS, INCLUDING SUMMER	299145
03/22/2019	200060480	16.35	TATUM MUSIC COMPANY	199 E 11 6249 17 041 0 99 000	REPAIRS TO BE COMPLETED BY JUNE 30, 2019 REPAIR OF PINE TREE BAND INSTRUMENTS, INCLUDING SUMMER	299188
03/22/2019	200060480	6.94	TATUM MUSIC COMPANY	199 E 11 6249 17 041 0 99 000	REPAIRS TO BE COMPLETED BY JUNE 30, 2019 REPAIR OF PINE TREE BAND	299401

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/22/2019	200060480	4.90	TATUM MUSIC COMPANY	199 E 11 6249 17 043 0 99 000	INSTRUMENTS, INCLUDING SUMMER REPAIRS TO BE COMPLETED BY JUNE 30, 2019 REPAIR OF PINE TREE BAND	297230
03/22/2019	200060480	5.07	TATUM MUSIC COMPANY	199 E 11 6249 17 043 0 99 000	INSTRUMENTS, INCLUDING SUMMER REPAIRS TO BE COMPLETED BY JUNE 30, 2019 REPAIR OF PINE TREE BAND	297465
03/22/2019	200060480	4.90	TATUM MUSIC COMPANY	199 E 11 6249 17 043 0 99 000	INSTRUMENTS, INCLUDING SUMMER REPAIRS TO BE COMPLETED BY JUNE 30, 2019 REPAIR OF PINE TREE BAND	297477
03/22/2019	200060480	6.14	TATUM MUSIC COMPANY	199 E 11 6249 17 043 0 99 000	INSTRUMENTS, INCLUDING SUMMER REPAIRS TO BE COMPLETED BY JUNE 30, 2019 REPAIR OF PINE TREE BAND	298324
03/22/2019	200060480	3.49	TATUM MUSIC COMPANY	199 E 11 6249 17 043 0 99 000	INSTRUMENTS, INCLUDING SUMMER REPAIRS TO BE COMPLETED BY JUNE 30, 2019 REPAIR OF PINE TREE BAND	298767
03/22/2019	200060480	12.61	TATUM MUSIC COMPANY	199 E 11 6249 17 043 0 99 000	INSTRUMENTS, INCLUDING SUMMER REPAIRS TO BE COMPLETED BY JUNE 30, 2019 REPAIR OF PINE TREE BAND	299011
03/22/2019	200060480	5.07	TATUM MUSIC COMPANY	199 E 11 6249 17 043 0 99 000	INSTRUMENTS, INCLUDING SUMMER REPAIRS TO BE COMPLETED BY JUNE 30, 2019 REPAIR OF PINE TREE BAND	299068
03/22/2019	200060480	5.07	TATUM MUSIC COMPANY	199 E 11 6249 17 043 0 99 000	INSTRUMENTS, INCLUDING SUMMER REPAIRS TO BE COMPLETED BY JUNE 30, 2019 REPAIR OF PINE TREE BAND	299095
03/22/2019	200060480	4.19	TATUM MUSIC COMPANY	199 E 11 6249 17 043 0 99 000	INSTRUMENTS, INCLUDING SUMMER REPAIRS TO BE COMPLETED BY JUNE 30, 2019 REPAIR OF PINE TREE BAND	299145

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/22/2019	200060480	6.14	TATUM MUSIC COMPANY	199 E 11 6249 17 043 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS, INCLUDING SUMMER REPAIRS TO BE COMPLETED BY JUNE 30, 2019	299188
03/22/2019	200060480	2.60	TATUM MUSIC COMPANY	199 E 11 6249 17 043 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS, INCLUDING SUMMER REPAIRS TO BE COMPLETED BY JUNE 30, 2019	299401
03/22/2019	200060480	3.20	TATUM MUSIC COMPANY	199 E 11 6399 17 001 0 99 000	PURCHASE SUPPLIES FOR PINE TREE BAND	L298373
03/22/2019	200060480	18.70	TATUM MUSIC COMPANY	199 E 11 6399 17 001 0 99 000	PURCHASE SUPPLIES FOR PINE TREE BAND	L299555
03/22/2019	200060480	15.00	TATUM MUSIC COMPANY	199 E 11 6399 17 001 0 99 000	PURCHASE SUPPLIES FOR PINE TREE BAND	LS298681
03/22/2019	200060480	0.00	TATUM MUSIC COMPANY	199 E 11 6399 17 041 0 99 000	PURCHASE SUPPLIES FOR PINE TREE BAND	L298373
03/22/2019	200060480	0.00	TATUM MUSIC COMPANY	199 E 11 6399 17 041 0 99 000	PURCHASE SUPPLIES FOR PINE TREE BAND	L299555
03/22/2019	200060480	0.00	TATUM MUSIC COMPANY	199 E 11 6399 17 041 0 99 000	PURCHASE SUPPLIES FOR PINE TREE BAND	LS298681
03/01/2019	200060340	764.70	TAYLOR PUBLISHING CO	480 E 23 6399 YB 103 0 99 000	PRIMARY YEARBOOK PUBLISHING	21659-DEP
03/22/2019	181901340	289.00	TCEA	255 E 21 6411 00 999 9 99 000	REGISTRATION FOR TCEA CONFERENCE SAN ANTONIO, TX FEB.5-8, 2019 KELLI HENDRIX	492043
03/22/2019	181901340	289.00	TCEA	255 E 21 6411 00 999 9 99 000	REGISTRATION FOR TCEA CONFERENCE SAN ANTONIO, TX FEB.5-8, 2019 ROBIN WHITE	108693
03/29/2019	200060560	336.00	TEPSA	199 E 23 6495 00 104 0 99 000	TEPSA RENEWAL FOR DERRICK CONLEY	300041187
03/22/2019	200060481	264.00	TERMINIX PROCESSING	199 E 51 6246 02 999 0 99 000	YEARLY DISTRICT WIDE CONVENTIONAL PROTECTION PLAN RENEWAL (TERMITE) 1005 W FAIRMONT ST BLDG D	9043469
03/22/2019	200060481	264.00	TERMINIX PROCESSING	199 E 51 6246 02 999 0 99 000	CONVENTIONAL PROTECTION PLAN (TERMITE) RENEWAL FOR COMMUNITY CONNECTIONS BLDG. AT 501 PINE TREE RD	14005855
03/01/2019	200060341	203.83	TEXARKANA ISD	199 E 36 6399 94 043 0 99 000	GRADE LEVEL FEES FOR EAST TEXAS JH DISTRICT 5A UIL	TMSIUL2019

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/08/2019	200060408	407.66	TEXARKANA ISD	199 E 36 6498 94 041 0 99 000	PINE TREE JUNIOR HIGH FEES	TMSUIL2019
03/08/2019	200060409	200.00	TEXAS A&M UNIVERSITY	199 E 41 6411 00 750 0 99 P00	TEXAS A & M UNIVERSITY JOB FAIR APRIL 8, 2019 IN COLLEGE STATION, TEXAS	REGIS. 201
03/22/2019	200060482	234.00	TEXAS COMMUNITY MEDI	199 E 41 6499 00 750 0 99 PR0	SUBSCRIPTION RENEWAL FOR THE LONGVIEW NEWS JOURNAL	SUBSCRIPTI
03/22/2019	200060482	330.00	TEXAS COMMUNITY MEDI	199 E 41 6499 02 750 0 99 000	NEWSPAPER ADS FOR 2018-2019	633637
03/22/2019	200060482	330.00	TEXAS COMMUNITY MEDI	199 E 41 6499 02 750 0 99 000	NEWSPAPER ADS FOR 2018-2019	633232
03/08/2019	200060410	54.00	TEXAS DEPARTMENT OF	199 E 41 6219 00 750 0 99 P00	CRIMINAL BACKGROUND CHECK FOR JAN. 2019 #07 MTH	CRS-201901
03/29/2019	200060561	5,047.20	TEXAS SEAT COVERS, I	199 E 34 6247 00 999 0 99 000	REPAIR OF BUS SEATS	1081
03/08/2019	181901288	240.00	THACKER, DAVID	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 02-26-19	CS022619HS
03/29/2019	181901393	240.00	THACKER, DAVID	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 03-22-19	CS032219HS
03/08/2019	181901288	240.00	THACKER, DAVID	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 3-1-19	CS3119PE
03/29/2019	181901393	240.00	THACKER, DAVID	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 3-19-19	CS31919PE
03/29/2019	181901393	135.00	THACKER, DAVID	199 E 52 6219 01 999 0 91 000	JV & VARS BASEBALL VS JOHN TYLER SECURITY FEES MARCH 22 2019	SEC BL 3/2
03/08/2019	200060411	28.60	THE CLOWERS COMPANY	199 E 41 6396 00 750 0 99 PR0	DISTRICT JACKET TO BE USED BY HOLLY BACKER IN THE COMMUNICATIONS DEPARTMENT.	50460
03/22/2019	200060483	163.30	THE CLOWERS COMPANY	199 E 41 6399 00 750 0 99 000	PT JACKETS FOR BUSINESS OFFICE	50462
03/22/2019	200060484	385.00	THE COLLEGE BOARD SW	199 E 13 6411 00 001 0 99 000	REGISTRATION FOR GUY KELLEY TO AP ENGLISH, SOCIAL STUDIES & HISTORY CONFERENCE NOV.30-DEC.1, 2018 IN IRVING, TX	CV-2283-01
03/29/2019	200060562	95.00	THE WRITING ACADEMY	199 E 11 6399 09 001 0 11 000	STATE ASSESSMENT CURRICULUM PREP GUIDE FOR ENGLISH CLASSROOMS	10700
03/29/2019	200060562	95.00	THE WRITING ACADEMY	199 E 11 6399 09 001 0 21 000	STATE ASSESSMENT CURRICULUM PREP GUIDE FOR ENGLISH CLASSROOMS	10700
03/08/2019	200060412	90.93	THOMAS BUS GULF COAS	199 E 34 6319 01 999 0 99 000	PARTS	SIP-060-50

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/08/2019	200060412	355.41	THOMAS BUS	199 E 34 6319 01 999 0 99 000	BUS PARTS	SIP-060-50
03/22/2019	200060485	42.52	THOMAS BUS	199 E 34 6319 01 999 0 99 000	BUS PARTS	SIP-060-50
03/22/2019	200060485	78.04	THOMAS BUS	199 E 34 6319 01 999 0 99 000	PARTS FOR HDX	SIP-060-50
03/22/2019	200060485	171.86	THOMAS BUS	199 E 34 6319 01 999 0 99 000	BUS PARTS	SIP-060-50
03/22/2019	200060486	11,208.33	THOMAS LAWN CARE	199 E 51 6249 00 999 0 99 GRO	LABOR AND MATERIAL FOR MOWING, WEED-EATING, EDGING, BLOWING, WEEDING OF FLOWER BEDS, AERATION 93 PER YEAR), FERTILIZING (4 PER YEAR), AND BAHIA TREATMENT, AND TRIMMING OF ANY SHRUBS FOR 160 ACRES DISTRICT WIDE \$1500.00 PER YEAR ALLOTMENT OF PERENNIAL FLOWERS TO BE PLANTED BY BUILDING ENTRANCES AND BAHIA TEATMENT OF \$1000.00 LIMIT DEAD PLANTS AND TREES REPLACEMENT FOR 2018-2019 SCHOOL YEAR	2393
03/08/2019	200060413	875.00	THSWPA	487 E 36 6499 PL 999 0 91 000	MEDALS, PLAQUES, & BEREAVEMENT FUND	1904
03/22/2019	200060487	80.74	TIMIOS INC	199 L 00 2110 02 000 0 00 000	2018 TAX REFUND #25947	2018 TAX R
03/22/2019	200060488	186.00	TJM PROMOS INC	487 E 36 6399 tr 999 0 91 000	LANYARDS FOR ATHLETIC TRAINERS FOR FUND RASIER	24293
03/01/2019	200060342	30.00	TMSCA	199 E 36 6412 95 001 0 99 000	2019 TEXAS MATH AND SCIENCE COACHES ASSOCIATION STATE MEET. MARCH 15-16, 2019. STUDENT REGISTRATION.	1076-18-13
03/01/2019	200060342	595.00	TMSCA	199 E 36 6412 95 001 0 99 000	2019 TEXAS MATH AND SCIENCE COACHES ASSOCIATION STATE MEET. MARCH 15-16, 2019. STUDENT REGISTRATION.	1076-18-13
03/22/2019	181901341	66.13	TODD, TARAH	224 E 13 6411 00 999 8 23 000	TRAVEL -- TSHA 63RD ANNUAL CONVENTION & EXHIBITION -- FORT WORTH TX -- FEBRUARY 28-MARCH 2, 2019	MEALS 2/27
03/29/2019	181901394	28.71	TOLIVER, KENDRA	163 E 13 6411 00 999 0 24 000	MILEAGE FOR FEBRUARY	IN MILEAGE
03/29/2019	181901394	25.00	TOLIVER, KENDRA	163 E 13 6411 00 999 0 24 000	REIMBURSEMENT 2018-2019 ETEDA	REIMBURSEM
03/01/2019	200060343	19.80	TOPP OFFICE SUPPLY	199 E 11 6399 05 999 0 11 000	ABU CLASSROOM SUPPLIES	24314

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/29/2019	200060563	287.56	TOPP OFFICE SUPPLY	199 E 11 6399 05 999 0 11 000	ABU SUPPLIES	24462
03/22/2019	181901342	175.59	TORRES, TAMMY	199 E 41 6411 00 750 0 99 000	TASBO ENGAGE 2019/TAMMY TORRES/ SAN ANTONIO, TX/ MARCH 4 - 8 2019	MEALS 3/3-
03/01/2019	200060344	367.76	TRANE	199 E 51 6399 00 001 0 99 000	KIT03033 KIT IGNITOR FOR HIGH SCHOOL PIRATE CENTER RTU AND FACILITY SERVICES HVAC ELECTRIC SHOP	5723206
03/29/2019	200060564	681.88	TRANE	199 E 51 6399 00 001 0 99 000	AIR HANDLER FAM BOARD FOR TECHNOLOGY AND MOTOR FOR RTU PIRATE CENTER	5882628
03/29/2019	200060564	53.00	TRANE	199 E 51 6399 00 001 0 99 000	AIR HANDLER FAM BOARD FOR TECHNOLOGY AND MOTOR FOR RTU PIRATE CENTER	5882469
03/29/2019	200060564	53.00	TRANE	199 E 51 6399 00 750 0 99 000	AIR HANDLER FAM BOARD FOR TECHNOLOGY AND MOTOR FOR RTU PIRATE CENTER	5882628
03/29/2019	200060564	4.12	TRANE	199 E 51 6399 00 750 0 99 000	AIR HANDLER FAM BOARD FOR TECHNOLOGY AND MOTOR FOR RTU PIRATE CENTER	5882469
03/08/2019	200060414	200.00	TRINITY SCHOOL OF TE	161 E 36 6412 TN 999 0 91 000	VARS BOYS & GIRLS TENNIS ENTRY FEE TRINITY TOURN LONGVIEW MARCH 22 2019	ENTRY FEE
03/08/2019	200060415	1,000.00	TYE JACKSON PICTURES	199 E 41 6299 01 750 0 99 PRO	RECRUITING/PROMOTIONAL FILM FOR PINE TREE ISD: "WHY WORK AT PINE TREE ISD?" THIS WILL BE USED FOR SOCIAL MEDIA AND AS A HUMAN RESOURCES RECRUITMENT TOOL. IT WILL CONSIST OF 2 DAYS OF RECORDING & 3-4 WEEKS OF EDITING.	1418
03/08/2019	200060416	560.00	TYLER ATHLETICS	161 E 36 6249 00 999 0 91 000	REPAIR OF BASEBALL PANTS FOR 2019 SEASON	161022
03/08/2019	200060416	960.00	TYLER ATHLETICS	161 E 36 6399 BS 999 0 91 000	BOYS SOCCER SHORTS AND SOCKS FOR 2018-19 SEASON	161089
03/01/2019	200060345	446.00	TYLER ISD ATHLETICS	161 E 36 6412 03 999 0 91 000	REGIONAL POWER LIFTING BOYS MEET ENTRY FEES AND MEALS TYLER LEE MARCH 7 2019	ENTRY FEE

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/01/2019	200060345	8.00	TYLER ISD ATHLETICS	487 E 36 6412 PL 999 0 91 000	REGIONAL POWER LIFTING BOYS MEET ENTRY FEES AND MEALS TYLER LEE MARCH 7 2019	ENTRY FEE
03/01/2019	200060346	160.00	ULTIMATE HIGH SCHOOL	461 E 36 6412 00 041 0 99 ADS	PINE TREE JUNIOR HIGH SCHOOL TOURNAMENT ENTRY FEES 03/09/19	FISH FEE 0
03/29/2019	200060565	9.06	UNITED PARCEL SERVIC	161 E 36 6399 FB 999 0 91 000	SHIPPING TO SEND SEGMENT TIMER CONTROLLER TO COMPANY FOR TO REPAIR	0000T5530T
03/29/2019	200060565	14.55	UNITED PARCEL SERVIC	487 E 36 6499 FB 999 0 91 000	FOOTBALL TWO DUMMIES GO ON THE FOOTBALL TWO MAN SLED SHIPPING FEE TO RETURN	0000T5530T
03/01/2019	200060347	117.17	UNITED REFRIGERATION	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES MAINTENANCE 2018-2019	66584320-0
03/01/2019	200060347	114.13	UNITED REFRIGERATION	240 E 35 6399 01 999 0 99 000	PARTS FOR FOOD SERVICE EQUIPMENT 2018-2019	66683051-0
03/22/2019	181901343	351.23	UNIVERSAL TIME EQUIP	199 E 51 6249 02 999 0 99 000	BUILDING REPAIRS 2018-2019	53418
03/22/2019	181901343	277.75	UNIVERSAL TIME EQUIP	199 E 51 6249 02 999 0 99 000	BUILDING REPAIRS 2018-2019	53419
03/22/2019	181901343	190.00	UNIVERSAL TIME EQUIP	199 E 51 6249 02 999 0 99 000	BUILDING REPAIRS 2018-2019	53420
03/01/2019	200060348	53.68	UNIVERSITY INTERSCHO	487 E 36 6499 BB 999 0 91 000	UIL FEE FOR BASKETBALL DOUBLE HEADER PLAYOFF GAME HOSTED 2.19.19 - JEFFERSON VS ARP / HENDERSON VS PLEASANT GROVE	UIL FEE 2.
03/01/2019	200060348	53.52	UNIVERSITY INTERSCHO	487 E 36 6499 BB 999 0 91 000	UIL FEE FOR BASKETBALL DOUBLE HEADER PLAYOFF GAME HOSTED 2.19.19 - JEFFERSON VS ARP / HENDERSON VS PLEASANT GROVE	UIL FEE 2.
03/01/2019	200060348	53.68	UNIVERSITY INTERSCHO	487 E 36 6499 WB 999 0 91 000	UIL FEE FOR BASKETBALL DOUBLE HEADER PLAYOFF GAME HOSTED 2.19.19 - JEFFERSON VS ARP / HENDERSON VS PLEASANT GROVE	UIL FEE 2.
03/01/2019	200060348	53.52	UNIVERSITY INTERSCHO	487 E 36 6499 WB 999 0 91 000	UIL FEE FOR BASKETBALL DOUBLE HEADER PLAYOFF GAME HOSTED 2.19.19 - JEFFERSON VS ARP / HENDERSON VS PLEASANT GROVE	UIL FEE 2.
03/08/2019	200060417	1,000.00	UNIVERSITY OF TEXAS	199 E 41 6495 00 750 0 99 DOI	EAST TEXAS CENTER FOR SCHOOL-BASED RESEARCH & INSTRUCTION, MOU, UNIVERSITY OF TEXAS AT TYLER, THROUGH	PTISD26201



CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/08/2019	200060418	12,201.10	VELVIN OIL COMPANY I	199 E 34 6311 00 999 0 99 000	AUGUST 2019. FUEL PURCHASES FOR 2018-2019 SCHOOL YEAR	0256422-IN
03/08/2019	200060418	405.00	VELVIN OIL COMPANY I	199 E 34 6311 00 999 0 99 000	DEF FLUID	0255789-IN
03/08/2019	200060418	2,537.23	VELVIN OIL COMPANY I	199 E 34 6311 01 999 0 99 000	FUEL PURCHASES FOR 2018-2019 SCHOOL YEAR	0256422-IN
03/01/2019	200060349	1,740.00	VELVIN OIL COMPANY I	199 E 34 6311 02 999 0 99 000	OIL/ LUBES FOR FLEET	0256392-IN
03/01/2019	200060349	1,599.92	VELVIN OIL COMPANY I	199 E 34 6311 02 999 0 99 000	OIL/ LUBES FOR FLEET	0256394-IN
03/29/2019	200060566	540.00	VELVIN OIL COMPANY I	199 E 34 6311 02 999 0 99 000	DEF FLUID	0257262-IN
03/29/2019	200060566	369.00	VELVIN OIL COMPANY I	199 E 34 6311 02 999 0 99 000	DEF FLUID FOR ALL FLEET	0257797-IN
03/29/2019	200060567	373.27	VEX ROBOTICS, INC	199 E 11 6399 03 041 0 99 000	PINE TREE JH ROBOTICS TEAM SUPPLIES	363561
03/29/2019	200060567	727.53	VEX ROBOTICS, INC	199 E 11 6399 07 001 0 11 000	SUPPLIES FOR STEAM CLASSROOM	362716
03/08/2019	181901289	494.00	VISUAL TECHNIQUES, I	199 E 53 6399 00 999 0 99 TEC	CASIO XJ-V2 FOR TESTING ZOOM TO REPLACE SLIMLINE MODELS	39558
03/29/2019	200060568	709.63	VS TS	482 E 11 6399 TS 105 0 99 000	PARKWAY ELEMENTARY CLASS T-SHIRTS LAST ORDER	0000325
03/08/2019	181901290	84.55	WALSH GALLEGOS TREVI	162 E 41 6211 00 702 0 99 000	GENERAL PROFESSIONAL SERVICE: 02/15/19	557449
03/08/2019	181901291	30.40	WARREN, DANIELLE	199 E 36 6411 18 001 0 99 000	MEALS FOR CHOIR DIRECTORS AT TMEA CONVENTION FEB. 13-16, 2019 IN SAN ANTONIO, TX	MEALS 2/13
03/22/2019	181901344	64.63	WAYNE, ARIEL	224 E 13 6411 00 999 8 23 000	TRAVEL -- TSHA 63RD ANNUAL CONVENTION & EXHIBITION -- FORT WORTH TX -- FEBRUARY 28 - MARCH 2, 2019	MEALS 2/27
03/22/2019	181901345	380.15	WELCH, CODY	161 E 36 6411 00 999 0 91 000	LONGHORN FOOTBALL CLINIC AUSTIN, TX FEB 28-MARCH 1 2019 REIMBURSE MEALS AND MILEAGE CODY WELCH	MILE/MEALS
03/01/2019	200060350	2.56	WHATABURGER#38- LONG	161 E 36 6411 00 999 0 91 000	VARSAITY, JV & 9TH GIRLS BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON	2004
03/01/2019	200060350	20.96	WHATABURGER#38- LONG	161 E 36 6412 WB 999 0 91 000	VARSAITY, JV & 9TH GIRLS BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON	2004
03/01/2019	200060350	2.30	WHATABURGER#38- LONG	487 E 36 6411 WB 999 0 91 000	VARSAITY, JV & 9TH GIRLS	2004

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/01/2019	200060350	27.24	WHATABURGER#38-	LONG 487 E 36 6412 WB 999 0 91 000	BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON VARSITY, JV & 9TH GIRLS	2004
03/08/2019	181901292	51.79	WHITTON, MARY	199 E 41 6411 00 750 0 99 PRO	BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON 2019 TSPRA CONFERENCE IN CEDAR CREEK, TEXAS ON FEBRUARY 18 -21, 2019 FOR MARY WHITTON	MEALS 2/18
03/01/2019	181901235	59.59	WHOLESALE ELECTRIC S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S5969988.0
03/01/2019	181901235	71.92	WHOLESALE ELECTRIC S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S5984251.0
03/29/2019	181901395	16.65	WHOLESALE ELECTRIC S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S6004244.0
03/01/2019	200060351	100.00	WILDCAT BISTRO	199 E 36 6499 01 999 0 99 UIL	MEALS FOR ONE ACT PLAY JUDGES IN WHITEHOUSE ON MARCH 5TH, 2019. AS DISTRICT CHAIR WE ARE RESPONSIBLE FOR PAYING INVOICES (DIVIDED EVENLY BETWEEN DISTRICTS AT THE END OF THE YEAR). WILL NEED TO PICK UP THE CHECK ON FRIDAY, 3/1/2019 TO TAKE TO MEET NEXT WEEK.	OAPMEALS3.
03/01/2019	200060351	36.00	WILDCAT BISTRO	199 E 36 6499 01 999 0 99 UIL	MEALS FOR ONE ACT PLAY JUDGES IN WHITEHOUSE ON MARCH 5TH, 2019. AS DISTRICT CHAIR WE ARE RESPONSIBLE FOR PAYING INVOICES (DIVIDED EVENLY BETWEEN DISTRICTS AT THE END OF THE YEAR). WILL NEED TO PICK UP THE CHECK ON FRIDAY, 3/1/2019 TO TAKE TO MEET NEXT WEEK.	OAPMEALS3.
03/01/2019	200060351	75.00	WILDCAT BISTRO	199 E 36 6499 01 999 0 99 UIL	MEALS FOR ONE ACT PLAY JUDGES IN WHITEHOUSE ON MARCH 5TH, 2019. AS DISTRICT CHAIR WE ARE RESPONSIBLE FOR PAYING INVOICES (DIVIDED EVENLY	OAPMEALS3.

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
03/22/2019	200060489	27.00	WILDCAT BISTRO	199 E 36 6499 01 999 0 99 UIL	BETWEEN DISTRICTS AT THE END OF THE YEAR). WILL NEED TO PICK UP THE CHECK ON FRIDAY, 3/1/2019 TO TAKE TO MEET NEXT WEEK. ADDITIONAL LUNCHES FOR ONE ACT PLAY JUDGES IN WHITEHOUSE ON MARCH 5TH, 2019. AS DISTRICT CHAIR WE ARE RESPONSIBLE FOR PAYING INVOICES (DIVIDED EVENLY BETWEEN DISTRICTS AT THE END OF THE YEAR). WE HAVE ALREADY PAID THE ORIGINAL INVOICE OF \$211, SO WE ONLY OWE FOR 3 ADDITIONAL LUNCHES @ \$9/EACH = \$27 (PLEASE MAIL THE CHECK)	OAPMEALS3.
03/01/2019	181901236	110.83	WILLIAM V MACGILL &	199 E 33 6399 00 043 0 99 000	SUPPLIES FOR MIDDLE SCHOOL NURSE'S OFFICE	IN0665288
03/01/2019	181901236	129.36	WILLIAM V MACGILL &	199 E 33 6399 00 104 0 99 000	SUPPLIES FOR NURSE'S OFFICE	IN0664859
03/22/2019	181901346	79.16	WONG, TONYA	224 E 13 6411 00 999 8 23 000	TRAVEL -- TSHA 63RD ANNUAL CONVENTION & EXHIBITION -- FORT WORTH TX -- FEBRUARY 28-MARCH 2, 2019	MEALS 2/28
03/29/2019	181901396	1,500.00	XENITH, LLC	461 E 36 6396 00 999 0 91 ADS	FOOTBALL HELMET PADS FOR 2019 SEASON	INV0163451
03/08/2019	200060419	747.07	XEROX FINANCIAL SERV	199 E 41 6268 01 750 0 99 000	PRINT MANAGEMENT SOFTWARE #08 MTH	1524078
03/01/2019	181901237	106.32	YOHN, TODD	199 E 53 6411 34 999 0 99 000	EXPENSES FOR TODD YOHN TO ATTEND TCEA CONFERENCE IN SAN ANTONIO TEXAS FEBRUARY 5-8 2019 MEALS	MEALS 2/5-

806,933.52 Totals for checks

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
161	ATHLETIC FUND	0.00	0.00	9,118.33	9,118.33
162	SPECIAL EDUCATION FUND	0.00	0.00	11,584.96	11,584.96
163	STATE COMPENSATORY EDUCATION	0.00	0.00	746.56	746.56
164	HIGH SCHOOL ALLOTMENT	0.00	0.00	791.17	791.17
199	GENERAL OPERATING FUND	5,058.77	11,055.64	499,269.36	515,383.77
211	TITLE I PART A IMPROVING BASIC	3,485.00	0.00	41,848.06	45,333.06
224	IDEA PART B FORMULA	0.00	0.00	2,112.39	2,112.39
240	NATIONAL SCHOOL BREAKFAST/LUNC	0.00	108.93	153,315.53	153,424.46
255	TITLE II PART A TEACH/PRIN TRA	0.00	0.00	672.32	672.32
289	TITLE VI PART A SUM SCH LEP	0.00	0.00	15,714.07	15,714.07
410	INSTRUCTIONAL MATERIALS ALLOT	0.00	0.00	1,686.10	1,686.10
461	ADMINISTRATION VA CAMPUS ACTIV	0.00	0.00	10,749.17	10,749.17
480	PRIMARY CAMPUS ACTIVITY FUNDS	0.00	0.00	764.70	764.70
481	BIRCH ELEM CAMPUS ACTIVITY	0.00	0.00	8,006.87	8,006.87
482	PARKWAY ELEM CAMPUS ACTIVITY	0.00	0.00	2,544.31	2,544.31
483	MIDDLE SCHOOL CAMPUS ACTIVITY	0.00	0.00	5,115.75	5,115.75
485	JUNIOR HIGH CAMPUS ACTIVITY	0.00	0.00	5,941.42	5,941.42
486	HIGH SCHOOL CAMPUS ACTIVITY	0.00	0.00	2,975.86	2,975.86
487	ATHLETIC CAMPUS ACTIVITY	0.00	0.00	12,636.25	12,636.25
865	STUDENT ACTIVITIES	0.00	0.00	1,632.00	1,632.00
***	Fund Summary Totals ***	8,543.77	11,164.57	787,225.18	806,933.52

\*\*\*\*\* End of report \*\*\*\*\*

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/21/2019	11934	360TRAINING.COM INC	180.00	199 E 34 6399 03 999 0 99 000	GENERAL OPERATI/STUDENT (PUPIL)/SUPPLIES/MAT ERI/GENERIC/UNDISTRI B ORG/UNDISTRIBUTED	UST FACILITY OPERATOR COURSE
03/02/2019	11848	ADAN DONUTS	51.00	487 E 36 6499 PL 999 0 91 000	ATHLETIC CAMPUS/EXTRACURRICUL AR/MISC EXPENDITUR/POWERLIFT ING/UNDISTRIBUTED/AT HLETICS	PINEY WOODS GRAHAM/KNOWLES TRACK MEET MARCH 2 2019 DONUTS FOR COACHES AND WORKERS
03/01/2019	11880	AMAZON COM	9.99	199 E 11 6399 00 103 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/PRIMARY SCHOOL/BASIC EDUCATION	PRIMARY CAMPUS CLASSROOM SUPPLIES
03/01/2019	11881	AMAZON COM	1,259.97	289 E 52 6399 00 999 9 99 000	TITLE VI PART A/SECURITY & MONI/SUPPLIES/MATERI /UNDISTRIB ORG/UNDISTRIBUTED	ITEMS NEEDED BY JACK IRVIN TO MEET SCHOOL SAFETY REQUIREMENTS
03/01/2019	11882	AMAZON COM	19.99	163 E 11 6399 DY 105 0 99 000	STATE COMPENSAT/INSTRUCTIO N/SUPPLIES/MATERI/DY SLEXIA/PARKWAY ELEMENT/UNDISTRIBUTE D	PARKWAY ELEMENTARY DYSLEXIA SUPPLIES
03/01/2019	11882	AMAZON COM	158.77	162 E 21 6399 00 999 0 99 000	SPECIAL EDUCATI/INST LEADERSHIP/SUPPLIES/ GENERIC/UNDISTRIB ORG/UNDISTRIBUTED	SPED OFFICE SUPPLIES
03/01/2019	11883	AMAZON COM	25.94	162 E 11 6399 00 999 0 99 000	SPECIAL EDUCATI/INSTRUCTION/ SUPPLIES/GENERIC/UND ISTRIB ORG/UNDISTRIBUTED	POTTY TRAINING WATCH FOR SPED STUDENT
03/01/2019	11883	AMAZON COM	83.00	487 E 36 6399 tr 999 0 91 000	ATHLETIC	REPLACEMENT WINDSHIELD FOR

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/01/2019	11883	AMAZON COM	11.99	199 E 23 6399 00 043 0 99 000	CAMPUS/EXTRACURRICULAR/SUPPLIES/MATERIAL/RAINING SUPPLI/UNDISTRIBUTED /ATHLETICS	ATHLETIC TRAINING EZGO TXT GOLF CART
03/01/2019	11883	AMAZON COM	33.77	199 E 11 6396 00 043 0 11 000	GENERAL OPERATI/SCHOOL ADMINIST/SUPPLIES/MATERIAL/GENERIC/MIDDLE SCHOOL/UNDISTRIBUTED	SUPPLIES FOR MIDDLE SCHOOL ELAR CLASSES AND FRONT OFFICE
03/01/2019	11884	AMAZON COM	309.18	255 E 13 6329 00 999 9 99 000	GENERAL OPERATI/INSTRUCTION/SUPPLIES & MATE/GENERIC/MIDDLE SCHOOL/BASIC EDUCATION	SUPPLIES FOR MIDDLE SCHOOL ELAR CLASSES AND FRONT OFFICE
03/01/2019	11884	AMAZON COM	69.24	199 E 11 6399 00 103 0 11 000	TITLE II PART A/CURRICULUM/STAF/RE ADING MATERIA/GENERIC/UNDISTRIB ORG/UNDISTRIBUTED	CIA COORDINATORS STAFF DEVELOPMENT BOOKS
03/01/2019	11884	AMAZON COM	11.82	162 E 21 6399 00 999 0 99 000	GENERAL OPERATI/INSTRUCTION/SUPPLIES/MATERI/GENERIC/PRIMARY SCHOOL/BASIC EDUCATION	PRIMARY CAMPUS CLASSROOM SUPPLIES
03/01/2019	11885	AMAZON COM	12.19	163 E 11 6399 DY 105 0 99 000	SPECIAL EDUCATI/INST LEADERSHIP/SUPPLIES/GENERIC/UNDISTRIB ORG/UNDISTRIBUTED	SPED OFFICE SUPPLIES
03/01/2019	11885	AMAZON COM	12.19	163 E 11 6399 DY 105 0 99 000	STATE COMPENSAT/ INSTRUCTION/SUPPLIES/MATERI/DY SLEXIA/PARKWAY ELEMENT/UNDISTRIBUTE D	PARKWAY ELEMENTARY DYSLEXIA SUPPLIES

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/01/2019	11886	AMAZON COM	95.56	163 E 11 6399 DY 105 0 99 000	STATE COMPENSAT/INSTRUCTIO N/SUPPLIES/MATERI/DY SLEXIA/PARKWAY ELEMENT/UNDISTRIBUTE D	PARKWAY ELEMENTARY DYSLEXIA SUPPLIES
03/01/2019	11886	AMAZON COM	10.10	199 E 23 6399 00 043 0 99 000	GENERAL OPERATI/SCHOOL ADMINIST/SUPPLIES/MA TERI/GENERIC/MIDDLE SCHOOL/UNDISTRIBUTED	SUPPLIES FOR MIDDLE SCHOOL SOCIAL STUDIES CLASSES AND OFFICE
03/01/2019	11886	AMAZON COM	9.36	199 E 11 6398 00 043 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/GENERIC/MID DLE SCHOOL/BASIC EDUCATION	SUPPLIES FOR MIDDLE SCHOOL SOCIAL STUDIES CLASSES AND OFFICE
03/01/2019	11887	AMAZON COM	91.75	199 E 51 6399 00 750 0 99 000	GENERAL OPERATI/FACILITIES MAIN/SUPPLIES/MATERI /GENERIC/GEN ADM ICOSTS/UNDISTRIBUTED	MULE LIGHTING MAKO EMERGENCY LIGHT FOR CENTRAL ADMINISTRATION COMMUNITY CENTER NORTH ENTRANCE EXTERIOR LIGHTING
03/01/2019	11887	AMAZON COM	3.90	199 E 11 6396 01 043 0 99 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES & MATE/GENERIC/MIDDLE SCHOOL/UNDISTRIBUTED	SUPPLIES FOR MIDDLE SCHOOL SCIENCE AND ROBOTICS CLASSES
03/01/2019	11887	AMAZON COM	6.09	199 E 11 6399 07 043 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/MIDDLE SCHOOL/BASIC EDUCATION	SUPPLIES FOR MIDDLE SCHOOL SCIENCE AND ROBOTICS CLASSES
03/01/2019	11887	AMAZON COM	58.92	162 E 11 6399 00 999 0 99 000	SPECIAL EDUCATI/INSTRUCTION/ SUPPLIES/GENERIC/UND ISTRIB ORG/UNDISTRIBUTED	PULL UPS FOR SPED STUDENT -- POTTY TRAINING / VINYL GLOVES
03/01/2019	11887	AMAZON COM	24.99	199 E 53 6399 00 999 0 99 TEC	GENERAL OPERATI/DATA	SUPPLIES FOR TESTING AND TECHNOLOGY USE

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/01/2019	11887	AMAZON COM	29.59	199 E 11 6396 01 043 0 99 000	PROCESSING/SUPPLIES/ MATERI/UNDISTRIB ORG/UNDISTRIBUTED GENERAL	SUPPLIES FOR MIDDLE SCHOOL SCIENCE AND ROBOTICS CLASSES
03/01/2019	11887	AMAZON COM	46.25	199 E 11 6399 07 043 0 11 000	OPERATI/INSTRUCTION/ SUPPLIES & MATE/GENERIC/MIDDLE SCHOOL/UNDISTRIBUTED GENERAL	SUPPLIES FOR MIDDLE SCHOOL SCIENCE AND ROBOTICS CLASSES
03/01/2019	11888	AMAZON COM	207.50	199 E 53 6399 00 999 0 99 TEC	OPERATI/INSTRUC EDUCATION GENERAL	SUPPLIES FOR TESTING AND TECHNOLOGY USE
03/01/2019	11888	AMAZON COM	64.61	199 E 11 6396 01 043 0 99 000	PROCESSING/SUPPLIES/ MATERI/UNDISTRIB ORG/UNDISTRIBUTED GENERAL	SUPPLIES FOR MIDDLE SCHOOL SCIENCE AND ROBOTICS CLASSES
03/01/2019	11888	AMAZON COM	100.96	199 E 11 6399 07 043 0 11 000	OPERATI/INSTRUCTION/ SUPPLIES & MATE/GENERIC/MIDDLE SCHOOL/UNDISTRIBUTED GENERAL	SUPPLIES FOR MIDDLE SCHOOL SCIENCE AND ROBOTICS CLASSES
03/01/2019	11892	AMAZON COM	149.85	199 E 53 6399 00 999 0 99 TEC	OPERATI/INSTRUC EDUCATION GENERAL	SUPPLIES FOR TESTING AND TECHNOLOGY USE
03/01/2019	11892	AMAZON COM	12.66	199 E 53 6399 00 999 0 99 TEC	PROCESSING/SUPPLIES/ MATERI/UNDISTRIB ORG/UNDISTRIBUTED GENERAL	SUPPLIES FOR TECHNOLOGY TESTING, HARD DRIVE REPLACEMENTS AND PARTS FOR REFURBISHED PCS



POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/01/2019	11892	AMAZON COM	4.89	199 E 11 6399 FA 999 0 99 000	ORG/UNDISTRIBUTED GENERAL	SUPPLIES FOR MS AND HS ART CLASSES **NEEDED TO FINISH OUT THIS YEAR**
03/01/2019	11892	AMAZON COM	58.56	199 E 11 6399 FA 999 0 99 000	ORG/UNDISTRIBUTED GENERAL	SUPPLIES FOR MS AND HS ART CLASSES **NEEDED TO FINISH OUT THIS YEAR**
03/01/2019	11892	AMAZON COM	5.45	199 E 11 6396 01 043 0 99 000	ORG/UNDISTRIBUTED GENERAL	SUPPLIES FOR MIDDLE SCHOOL SCIENCE AND ROBOTICS CLASSES
03/01/2019	11892	AMAZON COM	8.51	199 E 11 6399 07 043 0 11 000	OPERATI/INSTRUCTION/ SUPPLIES & MATE/GENERIC/MIDDLE SCHOOL/UNDISTRIBUTED	SUPPLIES FOR MIDDLE SCHOOL SCIENCE AND ROBOTICS CLASSES
03/01/2019	11892	AMAZON COM	12.99	199 E 36 6399 64 001 0 99 000	GENERAL OPERATI/EXTRACURRICU LAR/SUPPLIES/MATERI/ THEATRE/HIGH SCHOOL/UNDISTRIBUTED	SUPPLIES AND PROPS FOR HS ONE ACT PLAY TO BE PERFORMED MARCH 4-5, 2019
03/01/2019	11892	AMAZON COM	28.30	199 E 36 6399 64 001 0 99 000	GENERAL OPERATI/EXTRACURRICU LAR/SUPPLIES/MATERI/ THEATRE/HIGH SCHOOL/UNDISTRIBUTED	SUPPLIES AND PROPS FOR HS ONE ACT PLAY TO BE PERFORMED MARCH 4-5, 2019
03/01/2019	11892	AMAZON COM	199.80	162 E 11 6399 00 999 0 99 000	SPECIAL EDUCATI/INSTRUCTION/ SUPPLIES/GENERIC/UND ISTRIB ORG/UNDISTRIBUTED	SUPPLIES FOR SPED CLASSROOMS
03/01/2019	11892	AMAZON COM	30.37	199 E 11 6399 00 043 0 11 000	GENERAL OPERATI/INSTRUCTION/	SUPPLIES FOR 6TH GRADE SCIENCE AND SOCIAL STUDIES

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/01/2019	11892	AMAZON COM	64.35	199 E 11 6399 40 043 0 11 000	SUPPLIES/MATERI/GENERIC/MIDDLE SCHOOL/BASIC EDUCATION	CLASSROOMS
03/01/2019	11892	AMAZON COM	19.73	199 E 11 6398 00 043 0 11 000	GENERAL OPERATI/INSTRUCTION/SUPPLIES/MATERI/SCIENCE/MIDDLE SCHOOL/BASIC EDUCATION	SUPPLIES FOR 6TH GRADE SCIENCE AND SOCIAL STUDIES CLASSROOMS
03/01/2019	11889	AMAZON COM	14.98	199 E 53 6399 00 999 0 99 TEC	GENERAL OPERATI/DATA PROCESSING/SUPPLIES/MATERI/UNDISTRIBUTED	SUPPLY ORDER FOR TECHNOLOGY DEPARTMENT
03/01/2019	11889	AMAZON COM	27.96	162 E 21 6399 00 999 0 99 000	ORG/UNDISTRIBUTED SPECIAL EDUCATI/INST LEADERSHIP/SUPPLIES/GENERIC/UNDISTRIBUTED	OFFICE SUPPLIES
03/01/2019	11889	AMAZON COM	168.75	199 E 36 6399 64 001 0 99 000	GENERAL OPERATI/EXTRACURRICULAR/SUPPLIES/MATERI/THEATRE/HIGH SCHOOL/UNDISTRIBUTED	SUPPLIES AND PROPS FOR HS ONE ACT PLAY TO BE PERFORMED MARCH 4-5, 2019
03/01/2019	11890	AMAZON COM	50.08	199 E 11 6399 FA 999 0 99 000	GENERAL OPERATI/INSTRUCTION/SUPPLIES/MATERI/FINE ARTS/UNDISTRIBUTED	SUPPLIES FOR MS AND HS ART CLASSES **NEEDED TO FINISH OUT THIS YEAR**
03/01/2019	11890	AMAZON COM	2.15	199 E 11 6396 01 043 0 99 000	GENERAL OPERATI/INSTRUCTION/SUPPLIES & MATE/GENERIC/MIDDLE	SUPPLIES FOR MIDDLE SCHOOL SCIENCE AND ROBOTICS CLASSES

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/01/2019	11890	AMAZON COM	3.35	199 E 11 6399 07 043 0 11 000	SCHOOL/UNDISTRIBUTED GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/MIDDLE SCHOOL/BASIC EDUCATION	SUPPLIES FOR MIDDLE SCHOOL SCIENCE AND ROBOTICS CLASSES
03/01/2019	11890	AMAZON COM	19.99	199 E 11 6399 FA 999 0 99 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/FINE ARTS/UNDISTRIB ORG/UNDISTRIBUTED	SUPPLIES FOR MS AND HS ART CLASSES **NEEDED TO FINISH OUT THIS YEAR**
03/01/2019	11890	AMAZON COM	434.53	199 E 11 6399 FA 999 0 99 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/FINE ARTS/UNDISTRIB ORG/UNDISTRIBUTED	SUPPLIES FOR MS AND HS ART CLASSES **NEEDED TO FINISH OUT THIS YEAR**
03/01/2019	11891	AMAZON COM	39.97	199 E 53 6399 00 999 0 99 TEC	GENERAL OPERATI/DATA PROCESSING/SUPPLIES/ MATERI/UNDISTRIB ORG/UNDISTRIBUTED	SUPPLY ORDER FOR TECHNOLOGY DEPARTMENT
03/01/2019	11891	AMAZON COM	23.64	199 E 11 6399 00 043 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/MIDDLE SCHOOL/BASIC EDUCATION	SUPPLIES FOR 6TH GRADE SCIENCE AND SOCIAL STUDIES CLASSROOMS
03/01/2019	11891	AMAZON COM	50.10	199 E 11 6399 40 043 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/SCIE NCE/MIDDLE SCHOOL/BASIC EDUCATION	SUPPLIES FOR 6TH GRADE SCIENCE AND SOCIAL STUDIES CLASSROOMS
03/01/2019	11891	AMAZON COM	15.36	199 E 11 6398 00 043 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/GENERIC/MID DLE SCHOOL/BASIC EDUCATION	SUPPLIES FOR 6TH GRADE SCIENCE AND SOCIAL STUDIES CLASSROOMS

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/01/2019	11891	AMAZON COM	2.49	199 E 11 6399 00 105 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/PARKWAY ELEMENT/BASIC EDUCATION	PARKWAY ELEMENTARY GENERAL CLASSROOM AND STEAM SUPPLIES
03/01/2019	11891	AMAZON COM	121.29	199 E 11 6399 07 105 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/PARKWAY ELEMENT/BASIC EDUCATION	PARKWAY ELEMENTARY GENERAL CLASSROOM AND STEAM SUPPLIES
03/01/2019	11891	AMAZON COM	79.87	199 E 34 6319 03 999 0 99 000	GENERAL OPERATI/STUDENT (PUPIL)/SUPPLIES FOR MA/GENERIC/UNDISTRIB ORG/UNDISTRIBUTED	SHOP TOOLS-REPLACEMENT DRILL
03/01/2019	11891	AMAZON COM	494.59	199 E 11 6399 03 999 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/UNDISTRIB ORG/BASIC EDUCATION	CLASSROOM SUPPLIES NEEDED FOR STEAM PROGRAM ENGINEERING CLASS
03/01/2019	11891	AMAZON COM	122.81	162 E 11 6399 00 999 0 99 000	SPECIAL EDUCATI/INSTRUCTION/ SUPPLIES/GENERIC/UND ISTRIB ORG/UNDISTRIBUTED	NOISE CANCELING EAR MUFFS FOR SPED KIDS WITH HEARING SENSITIVITY
03/01/2019	11893	AMAZON COM	284.98	199 E 36 6399 64 001 0 99 000	GENERAL OPERATI/EXTRACURRICU LAR/SUPPLIES/MATERI/ THEATRE/HIGH SCHOOL/UNDISTRIBUTED	SUPPLIES AND PROPS FOR HS ONE ACT PLAY TO BE PERFORMED MARCH 4-5, 2019
03/01/2019	11893	AMAZON COM	7.95	199 E 11 6396 00 043 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES & MATE/GENERIC/MIDDLE SCHOOL/BASIC EDUCATION	SUPPLIES FOR MIDDLE SCHOOL ELAR RESOURCE CLASS

POST DATE	CHECK NUMBER	VENDOR	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/01/2019	11893	AMAZON COM	412.53	199 E 51 6399 00 999 0 99 000	GENERAL OPERATI/FACILITIES MAIN/SUPPLIES/MATERI /GENERIC/UNDISTRIB ORG/UNDISTRIBUTED	AIPHONE LEM-1DLS SINGLE-DOOR ACCESS SENTRY SYSTEM STARTER KITH WITH ONE MASTER FOR CENTRAL ADMINISTRATION RECEPTION AREA, FACILITY SERVICE RECEPTION AREA, AND JH RECEPTION AREA
03/01/2019	11893	AMAZON COM	10.83	199 E 36 6399 64 001 0 99 000	GENERAL OPERATI/EXTRACURRICU LAR/SUPPLIES/MATERI/ THEATRE/HIGH SCHOOL/UNDISTRIBUTED	SUPPLIES AND PROPS FOR HS ONE ACT PLAY TO BE PERFORMED MARCH 4-5, 2019
03/01/2019	11894	AMAZON COM	13.63	199 E 52 6399 00 999 0 99 SFT	GENERAL OPERATI/SECURITY & MONI/SUPPLIES/MATERI /UNDISTRIB ORG/UNDISTRIBUTED	SUPPLIES
03/01/2019	11894	AMAZON COM	399.88	199 E 11 6399 71 001 0 22 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/HIGH SCHOOL/CAREER/TECH	INFRARED THERMAL IMAGER FOR AUTOMOTIVE CLASSROOM INSTRUCTION
03/01/2019	11894	AMAZON COM	25.94	486 E 23 6399 LA 001 0 99 000	HIGH SCHOOL CAM/SCHOOL ADMINIST/SUPPLIES/MA TERI/GENERIC/HIGH SCHOOL/UNDISTRIBUTED	THANK YOU CARDS FOR HIGH SCHOOL
03/01/2019	11894	AMAZON COM	127.80	199 E 11 6396 00 043 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES & MATE/GENERIC/MIDDLE SCHOOL/BASIC EDUCATION	SUPPLIES FOR MIDDLE SCHOOL ELAR RESOURCE CLASS
03/01/2019	11895	AMAZON COM	44.53	199 E 34 6319 03 999 0 99 000	GENERAL OPERATI/STUDENT (PUPIL)/SUPPLIES FOR MA/GENERIC/UNDISTRIB ORG/UNDISTRIBUTED	SHOP TOOLS/ SUPPLIES
03/01/2019	11895	AMAZON COM	1,099.00	199 E 34 6649 05 999 0 99 000	GENERAL	SHOP TOOLS/ SUPPLIES

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/01/2019	11895	AMAZON COM	137.00	199 E 34 6319 03 999 0 99 000	OPERATI/STUDENT (PUPIL)/CAPITAL OUTLAY/GENERIC/UNDIS TRIB ORG/UNDISTRIBUTED GENERAL	SHOP TOOLS/ SUPPLIES
03/01/2019	11895	AMAZON COM	9.79	199 E 52 6399 00 999 0 99 SFT	OPERATI/STUDENT (PUPIL)/SUPPLIES FOR MA/GENERIC/UNDISTRIB ORG/UNDISTRIBUTED GENERAL	SUPPLIES
03/01/2019	11895	AMAZON COM	0.78	199 E 11 6399 00 105 0 11 000	OPERATI/SECURITY & MONI/SUPPLIES/MATERI /UNDISTRIB ORG/UNDISTRIBUTED GENERAL	PARKWAY ELEMENTARY GENERAL
03/01/2019	11895	AMAZON COM	37.80	199 E 11 6399 07 105 0 11 000	OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/PARKWAY ELEMENT/BASIC EDUCATION	CLASSROOM AND STEAM SUPPLIES
03/01/2019	11895	AMAZON COM	26.72	199 E 11 6329 00 103 0 99 000	OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/PARKWAY ELEMENT/BASIC EDUCATION	PARKWAY ELEMENTARY GENERAL
03/01/2019	11895	AMAZON COM	54.93	199 E 51 6399 00 001 0 99 000	OPERATI/INSTRUCTION/ READING MATERIA/GENERIC/PRIM ARY SCHOOL/UNDISTRIBUTED GENERAL	CLASSROOM AND STEAM SUPPLIES
03/01/2019	11895	AMAZON COM			OPERATI/FACILITIES MAIN/SUPPLIES/MATERI /GENERIC/HIGH SCHOOL/UNDISTRIBUTED	PRIMARY CAMPUS SUPPLY NEEDS
03/01/2019	11895	AMAZON COM			GENERAL	SUNLITE 5078-F14T8/CW
					OPERATI/FACILITIES MAIN/SUPPLIES/MATERI /GENERIC/HIGH SCHOOL/UNDISTRIBUTED	FLUORESCENT TUBE LIGHT BULB FOR HS CAFETERIA SERVING LINE STATION

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/01/2019	11896	AMAZON COM	199.60	255 E 13 6399 00 999 9 99 000	TITLE II PART A/CURRICULUM/STAF/SU PPLIES/MATERI/GENERI C/UNDISTRIB ORG/UNDISTRIBUTED	RTI STAFF DEVELOPMENT DVD FOR ALL CAMPUS' AND CIA
03/01/2019	11896	AMAZON COM	24.93	199 E 11 6399 00 105 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/PARKWAY ELEMENT/BASIC EDUCATION	PARKWAY ELEMENTARY GENERAL CLASSROOM AND STEAM SUPPLIES
03/01/2019	11896	AMAZON COM	1,212.29	199 E 11 6399 07 105 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/PARKWAY ELEMENT/BASIC EDUCATION	PARKWAY ELEMENTARY GENERAL CLASSROOM AND STEAM SUPPLIES
03/04/2019	11897	AMAZON COM	399.01	199 E 11 6329 00 103 0 99 000	GENERAL OPERATI/INSTRUCTION/ READING MATERIA/GENERIC/PRIM ARY SCHOOL/UNDISTRIBUTED	PRIMARY CAMPUS SUPPLY NEEDS
03/05/2019	11959	AMAZON COM	46.00	199 E 51 6399 00 001 0 99 000	GENERAL OPERATI/FACILITIES MAIN/SUPPLIES/MATERI /GENERIC/HIGH SCHOOL/UNDISTRIBUTED	BAKERS PRIDE P1146X LIGHT BULB FOR HS 9TH GRADE KITCHEN MAIN LINE WARMER FOOD SERVICE
03/06/2019	11960	AMAZON COM	918.14	199 E 53 6399 00 999 0 99 TEC	GENERAL OPERATI/DATA PROCESSING/SUPPLIES/ MATERI/UNDISTRIB ORG/UNDISTRIBUTED	SUPPLIES FOR TESTING AND TECHNOLOGY USE
03/08/2019	11961	AMAZON COM	262.80	240 E 35 6399 01 999 0 99 000	NATIONAL SCHOOL/FOOD SERVICE/SUPPLIES/MAT ERI/GENERIC/UNDISTRIB B ORG/UNDISTRIBUTED	TRAULSEN DOOR GASKETS 4 SIDED MAGNETIC FOR HS KITCHEN PASS THRU WARMER FOOD SERVICE
03/08/2019	11961	AMAZON COM	136.20	199 E 23 6329 00 104 0 99 000	GENERAL	BOOKS FOR TEACHER STUDY

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/08/2019	11961	AMAZON COM	37.80	199 E 11 6399 00 104 0 11 000	OPERATI/SCHOOL ADMINIST/READING MATERIA/GENERIC/BIRC H ELEMENTAR/UNDISTRIBU TED	1" BOOK RINGS
03/08/2019	11961	AMAZON COM	82.79	199 E 34 6399 00 999 0 99 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/BIRCH ELEMENTAR/BASIC EDUCATION	SUPPLIES
03/10/2019	11962	AMAZON COM	93.22	199 E 34 6399 00 999 0 99 000	GENERAL OPERATI/STUDENT (PUPIL)/SUPPLIES/MAT ERI/UNDESIGNATED/UND ISTRIB ORG/UNDISTRIBUTED	SUPPLIES
03/10/2019	11962	AMAZON COM	81.84	199 E 11 6397 00 043 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/GENERIC/MID DLE SCHOOL/BASIC EDUCATION	SUPPLIES FOR MIDDLE SCHOOL MATH INTERVENTION CLASSROOM
03/10/2019	11962	AMAZON COM	265.65	164 E 11 6329 00 003 0 99 000	HIGH SCHOOL ALL/INSTRUCTION/READ ING MATERIA/GENERIC/EXCE L CAMPUS/UNDISTRIBUTED	DICTIONARIES FOR CLASSROOM STUDENT USE
03/11/2019	11963	AMAZON COM	38.96	199 E 11 6399 00 043 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/MIDDLE	SUPPLIES FOR MIDDLE SCHOOL CAMPUS AND ROBOTICS CLASSES



POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/11/2019	11963	AMAZON COM	364.92	199 E 11 6396 01 043 0 99 000	SCHOOL/BASIC EDUCATION GENERAL OPERATI/INSTRUCTION/ SUPPLIES & MATE/GENERIC/MIDDLE SCHOOL/UNDISTRIBUTED	SUPPLIES FOR MIDDLE SCHOOL CAMPUS AND ROBOTICS CLASSES
03/12/2019	11964	AMAZON COM	453.28	199 E 13 6397 00 999 0 99 000	GENERAL OPERATI/CURRICULUM/S UPPLIES/GENERIC/UNDI STRIB ORG/UNDISTRIBUTED	SUPPLIES FOR ASSESSMENT DEPARTMENT
03/12/2019	11964	AMAZON COM	86.95	199 E 11 6398 00 999 0 25 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/GENERIC/UND ISTRIB ORG/BILINGUAL EDUCA	SUPPLIES AND MATERIALS NEEDED FOR THE BILINGUAL PROGRAM WILL BE LABELED PROPERTY OF BILINGUAL PROGRAM
03/13/2019	11965	AMAZON COM	239.89	199 E 36 6399 22 001 0 91 000	GENERAL OPERATI/EXTRACURRICU LAR/SUPPLIES/MATERI/ CHEERLEADERS/HIGH SCHOOL/ATHLETICS/REL AT	SUPPLIES FOR HIGH SCHOOL CHEERLEADING
03/18/2019	11966	AMAZON COM	34.87	199 E 31 6399 00 103 0 99 000	GENERAL OPERATI/GUIDANCE COUNSE/SUPPLIES/MATE RI/GENERIC/PRIMARY SCHOOL/UNDISTRIBUTED	PRIMARY CAMPUS COUNSELOR SUPPLIES
03/18/2019	11966	AMAZON COM	111.80	199 E 11 6397 00 043 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/GENERIC/MID DLE SCHOOL/BASIC EDUCATION	SUPPLIES FOR FIFTH GRADE MATH CLASSES
03/18/2019	11966	AMAZON COM	96.97	199 E 31 6399 00 103 0 99 000	GENERAL OPERATI/GUIDANCE COUNSE/SUPPLIES/MATE RI/GENERIC/PRIMARY SCHOOL/UNDISTRIBUTED	PRIMARY CAMPUS COUNSELING SUPPLIES
03/18/2019	11966	AMAZON COM	2,499.00	199 E 11 6649 24 001 0 22 000	GENERAL	CODE READER FOR AUTOMOTIVE

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/19/2019	11967	AMAZON COM	67.41	163 E 11 6399 89 104 0 30 000	OPERATI/INSTRUCTION/ CAPITAL OUTLAY/CAPITAL ASSETS/HIGH SCHOOL/CAREER/TECH STATE	CLASSROOM INSTRUCTION     DYSLEXIA SUPPLIES
03/19/2019	11967	AMAZON COM	17.72	199 E 11 6399 00 104 0 11 000	COMPENSAT/INSTRUCTIO N/SUPPLIES/MATERI/GE NRIC/BIRCH ELEMENTAR/TITLE I SCHWIDE	CLASSROOM SUPPLIES
03/19/2019	11967	AMAZON COM	25.98	199 E 11 6399 00 103 0 99 FOU	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/BIRCH ELEMENTAR/BASIC EDUCATION	PRIMARY CAMPUS CLASSROOM SUPPLIES
03/19/2019	11967	AMAZON COM	31.49	199 E 11 6399 00 104 0 11 000	SCHOOL/UNDISTRIBUTED GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/BIRCH ELEMENTAR/BASIC EDUCATION	CLASSROOM SUPPLIES
03/19/2019	11967	AMAZON COM	219.28	211 E 11 6329 00 043 9 30 IMP	TITLE I PART A/INSTRUCTION/READIN G MATERIA/GENERIC/MIDD LE SCHOOL/TITLE I SCHWIDE	READING STRATEGIES BOOKS FOR TEACHER INSTRUCTION FOR MIDDLE SCHOOL IMPROVEMENT
03/19/2019	11967	AMAZON COM	551.21	199 E 11 6399 05 999 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/UNDISTRIB ORG/BASIC EDUCATION	ABU SUPPLIES

POST DATE	CHECK NUMBER	VENDOR	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/20/2019	11968	AMAZON COM	31.90	199 E 11 6399 00 104 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/BIRCH ELEMENTAR/BASIC EDUCATION	CLASSROOM SUPPLIES
03/20/2019	11968	AMAZON COM	24.66	199 E 11 6397 00 043 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/GENERIC/MID DLE SCHOOL/BASIC EDUCATION	SUPPLIES FOR FIFTH GRADE MATH CLASSES
03/20/2019	11968	AMAZON COM	39.73	199 E 53 6399 00 999 0 99 TEC	GENERAL OPERATI/DATA PROCESSING/SUPPLIES/ MATERI/UNDISTRIB ORG/UNDISTRIBUTED	SUPPLIES FOR TECHNOLOGY AND PHONE UPGRADES
03/20/2019	11968	AMAZON COM	104.78	199 E 31 6329 00 104 0 99 000	GENERAL OPERATI/GUIDANCE COUNSE/READING MATERIA/GENERIC/BIRC H ELEMENTAR/UNDISTRIBU TED	COUNSELOR READING MATERIALS
03/21/2019	11969	AMAZON COM	239.93	199 E 11 6399 00 103 0 99 FOU	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/PRIMARY SCHOOL/UNDISTRIBUTED	PRIMARY CAMPUS CLASSROOM SUPPLIES
03/21/2019	11969	AMAZON COM	99.00	240 E 35 6399 01 999 0 99 000	NATIONAL SCHOOL/FOOD SERVICE/SUPPLIES/MAT ERI/GENERIC/UNDISTRI B ORG/UNDISTRIBUTED	12 REAR WILL FOR PARKWAY ELEMENTARY KITCHEN TRASH BIN
03/21/2019	11969	AMAZON COM	356.17	199 E 31 6399 00 103 0 99 000	GENERAL OPERATI/GUIDANCE COUNSE/SUPPLIES/MATE RI/GENERIC/PRIMARY SCHOOL/UNDISTRIBUTED	PRIMARY CAMPUS COUNSELOR SUPPLIES
03/21/2019	11969	AMAZON COM	37.97	480 E 11 6399 AA 103 0 99 000	PRIMARY	TEXAS DAY SUPPLY NEEDS

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/21/2019	11969	AMAZON COM	13.72	199 E 11 6399 05 104 0 99 000	CAMPUS/ INSTRUCTION/S UPPLIES/MATERI/FIXED ASSETS/PRIMARY SCHOOL/UNDISTRIBUTED GENERAL	ROBOTIC SUPPLIES
03/22/2019	11970	AMAZON COM	24.17	199 E 11 6329 00 105 0 11 000	OPERATI/ INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/BIRCH ELEMENTAR/UNDISTRIBU TED	PARKWAY ELEMENTARY COUNSELOR, STEAM, AND STUCO SUPPLIES
03/22/2019	11970	AMAZON COM	20.98	199 E 31 6329 00 105 0 99 000	GENERAL OPERATI/GUIDANCE COUNSE/READING MATERIA/GENERIC/PARK WAY ELEMENT/UNDISTRIBUTE D	PARKWAY ELEMENTARY COUNSELOR, STEAM, AND STUCO SUPPLIES
03/22/2019	11970	AMAZON COM	1.08	199 E 31 6399 00 105 0 99 000	GENERAL OPERATI/GUIDANCE COUNSE/SUPPLIES/MATE RI/GENERIC/PARKWAY ELEMENT/UNDISTRIBUTE D	PARKWAY ELEMENTARY COUNSELOR, STEAM, AND STUCO SUPPLIES
03/22/2019	11970	AMAZON COM	13.54	865 E 00 6499 EH 105 0 00 000	STUDENT ACTIVIT/GENERIC/MISC EXPENDITUR/STUDENT COUNCIL/PARKWAY ELEMENT	PARKWAY ELEMENTARY COUNSELOR, STEAM, AND STUCO SUPPLIES
03/22/2019	11970	AMAZON COM	24.84	199 E 11 6399 07 105 0 11 000	GENERAL OPERATI/ INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/PARKWAY ELEMENT/BASIC	PARKWAY ELEMENTARY COUNSELOR, STEAM, AND STUCO SUPPLIES

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/22/2019	11970	AMAZON COM	34.94	199 E 11 6399 05 104 0 99 000	EDUCATION GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/BIRCH ELEMENTAR/UNDISTRIBU TED	ROBOTIC SUPPLIES
03/22/2019	11970	AMAZON COM	70.94	199 E 34 6399 00 999 0 99 000	GENERAL OPERATI/STUDENT (PUPIL)/SUPPLIES/MAT ERI/UNDESIGNATED/UND ISTRIB ORG/UNDISTRIBUTED	SUPPLIES
03/24/2019	11971	AMAZON COM	28.05	199 E 41 6399 00 701 0 99 000	GENERAL OPERATI/GENERAL ADMINIS/SUPPLIES/MAT ERI/GENERIC/SUPERINT ENDENT/UNDISTRIBUTED	OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE
03/24/2019	11971	AMAZON COM	135.45	199 E 11 6397 00 043 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/GENERIC/MID DLE SCHOOL/BASIC EDUCATION	SUPPLIES FOR FIFTH GRADE MATH CLASSES
03/25/2019	11972	AMAZON COM	66.82	482 E 11 6399 EA 105 0 99 000	PARKWAY ELEM/INSTRUCTION/SUP PLIES/MATERI/INTERME DIATE CO/PARKWAY ELEMENT/UNDISTRIBUTE D	PARKWAY ELEMENTARY SUPPLIES
03/25/2019	11972	AMAZON COM	19.12	482 E 23 6399 EA 105 0 99 000	PARKWAY ELEM/SCHOOL ADMINIST/SUPPLIES/MA TERI/INTERMEDIATE CO/PARKWAY ELEMENT/UNDISTRIBUTE D	PARKWAY ELEMENTARY SUPPLIES
03/25/2019	11972	AMAZON COM	1,583.72	199 E 53 6399 00 999 0 99 TEC	GENERAL OPERATI/DATA PROCESSING/SUPPLIES/ MATERI/UNDISTRIB	SUPPLIES FOR TECHNOLOGY AND PHONE UPGRADES

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/25/2019	11972	AMAZON COM	1,516.08	199 E 11 6399 05 104 0 99 000	ORG/UNDISTRIBUTED GENERAL	ROBOTIC SUPPLIES
03/25/2019	11972	AMAZON COM	213.72	482 E 11 6399 EA 105 0 99 000	OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/BIRCH ELEMENTAR/UNDISTRIBU TED	PARKWAY ELEMENTARY SUPPLIES
03/25/2019	11972	AMAZON COM	61.17	482 E 23 6399 EA 105 0 99 000	PARKWAY ELEM/SCHOOL ADMINIST/SUPPLIES/MA TERI/INTERMEDIATE CO/PARKWAY ELEMENT/UNDISTRIBUTE D	PARKWAY ELEMENTARY SUPPLIES
03/26/2019	11973	AMAZON COM	64.91	199 E 11 6329 00 103 0 99 000	GENERAL	PRIMARY CAMPUS SUPPLY NEEDS
03/26/2019	11973	AMAZON COM	637.02	199 E 34 6399 00 999 0 99 000	OPERATI/INSTRUCTION/ READING MATERIA/GENERIC/PRIM ARY SCHOOL/UNDISTRIBUTED	SUPPLIES
03/27/2019	11974	AMAZON COM	662.90	199 E 11 6397 00 001 0 22 000	GENERAL OPERATI/STUDENT (PUPIL)/SUPPLIES/MAT ERI/UNDESIGNATED/UND ISTRIB ORG/UNDISTRIBUTED	DRONES FOR STEM CLASSROOM
03/29/2019	11975	AMAZON COM	195.76	199 E 11 6329 00 105 0 11 000	GENERAL SCHOOL/CAREER/TECH	PARKWAY ELEMENTARY COUNSELOR, OPERATI/INSTRUCTION/ READING

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03/29/2019	11975	AMAZON COM	169.90	199 E 31 6329 00 105 0 99 000	MATERIA/GENERIC/PARK WAY ELEMENT/BASIC EDUCATION GENERAL	PARKWAY ELEMENTARY COUNSELOR, STEAM, AND STUCO SUPPLIES
03/29/2019	11975	AMAZON COM	8.78	199 E 31 6399 00 105 0 99 000	OPERATI/GUIDANCE COUNSE/READING MATERIA/GENERIC/PARK WAY ELEMENT/UNDISTRIBUTE D	PARKWAY ELEMENTARY COUNSELOR, STEAM, AND STUCO SUPPLIES
03/29/2019	11975	AMAZON COM	109.64	865 E 00 6499 EH 105 0 00 000	STUDENT ACTIVIT/GENERIC/MISC EXPENDITUR/STUDENT COUNCIL/PARKWAY ELEMENT	PARKWAY ELEMENTARY COUNSELOR, STEAM, AND STUCO SUPPLIES
03/29/2019	11975	AMAZON COM	201.23	199 E 11 6399 07 105 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/PARKWAY ELEMENT/BASIC EDUCATION	PARKWAY ELEMENTARY COUNSELOR, STEAM, AND STUCO SUPPLIES
03/01/2019	11878	AOTA	902.00	162 E 13 6411 00 999 0 23 000	SPECIAL EDUCATI/CURRICULUM/E MPLOY TRAVEL/UNDESIGNATED/ UNDISTRIB	REGISTRATION -- 2019 AOTA ANNUAL CONFERENCE -- NEW ORLEANS LA -- APRIL 4-7, 2019
03/08/2019	11780	AT&T	5,915.62	199 E 51 6259 00 999 0 99 000	ORG/SPECIAL EDUCATI GENERAL OPERATI/FACILITIES MAIN/UTILITIES/GENER IC/UNDISTRIB	SERVICE PERIOD: 02/24-03/24/19 #08 MTH
03/29/2019	11899	AT&T LONG DISTANCE	2,311.66	199 E 51 6259 00 999 0 99 000	ORG/UNDISTRIBUTED GENERAL	LONG DISTANCE SERVICE FEB

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03/01/2019	11856	AUDIO NETWORK US INC	109.89	199 E 36 6499 64 001 0 99 000	OPERATI/FACILITIES MAIN/UTILITIES/GENER IC/UNDISTRIB ORG/UNDISTRIBUTED GENERAL	2019 #09 MTH MUSIC LICENSES FOR HS THEATER
03/02/2019	11864	AUDIO NETWORK US INC	19.98	199 E 36 6499 64 001 0 99 000	OPERATI/EXTRACURRICU LAR/MISC EXPENDITUR/THEATRE/H IGH SCHOOL/UNDISTRIBUTED	ONE ACT PLAY COMPETITION MARCH-APRIL, 2019
03/02/2019	11865	BOX CAR BBQ	500.00	487 E 36 6499 BT 999 0 91 000	ATHLETIC CAMPUS/EXTRACURRICUL AR/MISC EXPENDITUR/BOYS TRACK/UNDISTRIBUTED/ ATHLETICS	PINEY WOODS TRACK MEET MARCH 2 2019 BAR B QUE FOR COACHES AND WORKERS
03/02/2019	11865	BOX CAR BBQ	500.00	487 E 36 6499 GT 999 0 91 000	ATHLETIC CAMPUS/EXTRACURRICUL AR/MISC EXPENDITUR/GIRLS TRACK XD/UNDISTRIBUTED/ATH LETICS	PINEY WOODS TRACK MEET MARCH 2 2019 BAR B QUE FOR COACHES AND WORKERS
03/01/2019	11776	BSN/PASSON'S/GSC/CON	414.30	161 E 36 6399 FB 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /SUPPLIES/FOOTBALL/U NDISTRIB	FOOTBALL FLEECE CREW SHIRT AND LONG SLEEVE T SHIRTS
03/01/2019	11776	BSN/PASSON'S/GSC/CON	23,298.00	161 E 36 6399 02 999 0 91 000	ORG/ATHLETICS/RELAT ATHLETIC FUND/EXTRACURRICULAR /SUPPLIES/GENERIC/UN DISTRIB ORG/ATHLETICS/RELAT	VARSITY FOOTBALL JERSEYS, PANTS, & BELTS



POST DATE	CHECK NUMBER	VENDOR	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/08/2019	11781	BSN/PASSON'S/GSC/CON	894.80	487 E 36 6399 BL 999 0 91 000	ATHLETIC CAMPUS/EXTRACURRICUL AR/SUPPLIES/MATERI/B ASEBALL/UNDISTRIBUTE D/ATHLETICS	BASEBALL BATS FOR 2019 SEASON
03/08/2019	11781	BSN/PASSON'S/GSC/CON	792.82	461 E 36 6396 00 999 0 91 ADS	ADMINISTRATION/EXTRA CURRICULAR/SUPPLIES & MATE/UNDISTRIB ORG/ATHLETICS/RELAT	ALL SPORTS CAMP BOX WITH VESTS, STOPWATCH, CONES , & TUG-O-WAR ROPE
03/01/2019	11857	CHICK-FIL-A-LONGVIEW	17.02	487 E 36 6411 WS 999 0 91 000	ATHLETIC CAMPUS/EXTRACURRICUL AR/EMPLOY TRAVEL/GIRLS SOCCER/UNDISTRIBUTED /ATHLETICS	JV & VARS GIRLS SOCCER COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
03/01/2019	11857	CHICK-FIL-A-LONGVIEW	192.87	487 E 36 6412 WS 999 0 91 DON	ATHLETIC CAMPUS/EXTRACURRICUL AR/STUDENT TRAVEL/GIRLS SOCCER/UNDISTRIBUTED /ATHLETICS	JV & VARS GIRLS SOCCER COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
03/01/2019	11879	CHICK-FIL-A-LONGVIEW	5.38	161 E 36 6411 00 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /EMPLOY TRAVEL/GENERIC/UNDIS TRIB ORG/ATHLETICS/RELAT	JV & VARSITY SOFTBALL COACHES AND PLAYERS MEALS FOR THE 2019 SEASON
03/01/2019	11879	CHICK-FIL-A-LONGVIEW	67.56	161 E 36 6412 WF 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /STUDENT TRAVEL/SOFTBALL/UNDI STRIB ORG/ATHLETICS/RELAT	JV & VARSITY SOFTBALL COACHES AND PLAYERS MEALS FOR THE 2019 SEASON
03/08/2019	11914	CHICK-FIL-A-LONGVIEW	11.49	487 E 36 6411 WS 999 0 91 000	ATHLETIC CAMPUS/EXTRACURRICUL AR/EMPLOY TRAVEL/GIRLS SOCCER/UNDISTRIBUTED /ATHLETICS	JV & VARS GIRLS SOCCER COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON

POST DATE	CHECK NUMBER	VENDOR	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/08/2019	11914	CHICK-FIL-A-LONGVIEW	130.21	487 E 36 6412 WS 999 0 91 DON	ATHLETIC CAMPUS/EXTRACURRICUL AR/STUDENT TRAVEL/GIRLS SOCCER/UNDISTRIBUTED /ATHLETICS	JV & VARS GIRLS SOCCER COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
03/19/2019	11926	CHICK-FIL-A-LONGVIEW	8.10	161 E 36 6411 00 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /EMPLOY TRAVEL/GENERIC/UNDIS TRIB ORG/ATHLETICS/RELAT	JV & VARSITY SOFTBALL COACHES AND PLAYERS MEALS FOR THE 2019 SEASON
03/19/2019	11926	CHICK-FIL-A-LONGVIEW	101.66	161 E 36 6412 WF 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /STUDENT TRAVEL/SOFTBALL/UNDI STRIB ORG/ATHLETICS/RELAT	JV & VARSITY SOFTBALL COACHES AND PLAYERS MEALS FOR THE 2019 SEASON
03/22/2019	11942	CHICK-FIL-A-LONGVIEW	17.03	487 E 36 6411 WS 999 0 91 000	ATHLETIC CAMPUS/EXTRACURRICUL AR/EMPLOY TRAVEL/GIRLS SOCCER/UNDISTRIBUTED /ATHLETICS	JV & VARS GIRLS SOCCER COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
03/22/2019	11942	CHICK-FIL-A-LONGVIEW	192.95	487 E 36 6412 WS 999 0 91 DON	ATHLETIC CAMPUS/EXTRACURRICUL AR/STUDENT TRAVEL/GIRLS SOCCER/UNDISTRIBUTED /ATHLETICS	JV & VARS GIRLS SOCCER COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
03/12/2019	11925	CHICKEN EXPRESS - HE	9.59	161 E 36 6411 00 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /EMPLOY TRAVEL/GENERIC/UNDIS TRIB ORG/ATHLETICS/RELAT	JV & VARSITY SOFTBALL COACHES AND PLAYERS MEALS FOR THE 2019 SEASON
03/12/2019	11925	CHICKEN EXPRESS - HE	120.41	161 E 36 6412 WF 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /STUDENT TRAVEL/GENERIC/UNDIS TRIB ORG/ATHLETICS/RELAT	JV & VARSITY SOFTBALL COACHES AND PLAYERS MEALS FOR THE 2019 SEASON

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/01/2019	11904	CHICKEN EXPRESS- LON	83.10	161 E 36 6411 00 999 0 91 000	TRAVEL/SOFTBALL/UNDISTRIB ORG/ATHLETICS/RELAT ATHLETIC	HS BOYS BASKETBALL COACHES AND PLAYERS MEALS
03/01/2019	11904	CHICKEN EXPRESS- LON	83.10	161 E 36 6412 00 999 0 91 000	FUND/EXTRACURRICULAR /EMPLOY TRAVEL/GENERIC/UNDISTRIB TRIB ORG/ATHLETICS/RELAT ATHLETIC	AND PLAYERS MEALS /STUDENT TRAVEL/GENERIC/UNDISTRIB TRIB HS BOYS BASKETBALL COACHES AND PLAYERS MEALS
03/22/2019	11851	CONNIE D HAGEN INC	1,293.80	199 E 36 6219 00 001 0 99 000	ORG/ATHLETICS/RELAT GENERAL	DRUG TESTING FOR HS STUDENTS 02/19/19
03/17/2019	11976	COURTYARD BY MARRIOTT	152.08	199 E 36 6411 95 001 0 99 000	OPERATI/EXTRACURRICULAR/PROFESSIONAL SE/HIGH SCHOOL/UNDISTRIBUTED	2019 TMSCA HIGH SCHOOL STATE MEET. MAR 15-16, 2019. SAN ANTONIO, TX HOTEL
03/17/2019	11976	COURTYARD BY MARRIOTT	1,201.06	199 E 36 6412 95 001 0 99 000	GENERAL OPERATI/EXTRACURRICULAR LAR/STUDENT TRAVEL/MATH/SCIENCE/ HIGH SCHOOL/UNDISTRIBUTED	2019 TMSCA HIGH SCHOOL STATE MEET. MAR 15-16, 2019. SAN ANTONIO, TX HOTEL
03/17/2019	11976	COURTYARD BY MARRIOTT	251.56	486 E 36 6412 MS 001 0 99 000	GENERAL CAM/EXTRA CURRICULA/STUDENT TRAVEL/HS MATH/SCIENCE/HIGH SCHOOL/UNDISTRIBUTED	2019 TMSCA HIGH SCHOOL STATE MEET. MAR 15-16, 2019. SAN ANTONIO, TX HOTEL
03/28/2019	11955	COURTYARD BY MARRIOTT	536.28	161 E 36 6411 00 999 0 91 000	ATHLETIC	HOTEL ROOM 150 -THSADA 2019

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/03/2019	11867	COURTYARD BY MARRIOT	904.77	224 E 13 6411 00 999 8 23 000	FUND/EXTRACURRICULAR /EMPLOY TRAVEL/GENERIC/UNDIS TRIB ORG/ATHLETICS/RELAT IDEA PART B	CONFERENCE WACO, TEXAS MARCH 25, 26, 27, 2019 LODGING, SCHOOL TRANSPORTATION, AND REIMBURSE MEALS JODY BERRYHILL HOTEL ROOM 908- TRAVEL --
03/08/2019	11915	DAIRY PALACE RESTAUR	15.85	161 E 36 6411 00 999 0 91 000	FUND/EXTRACURRICULAR /EMPLOY TRAVEL/GENERIC/UNDIS TRIB ATHLETIC	TSHA 63RD ANNUAL CONVENTION & EXHIBITION -- FORT WORTH TX -- FEBRUARY 28-MARCH 2, 2019 VARSITY AND JV BASEBALL
03/08/2019	11915	DAIRY PALACE RESTAUR	134.74	161 E 36 6412 BL 999 0 91 000	FUND/EXTRACURRICULAR /STUDENT TRAVEL/BOYS BASEBALL/UNDISTRIB ORG/ATHLETICS/RELAT	COACHES AND PLAYERS MEALS FOR THE 2019 SEASON THE 2019 SEASON
03/20/2019	11939	DIVINE CATERING	1,350.00	487 E 36 6499 WB 999 0 91 000	ATHLETIC CAMPUS/EXTRACURRICUL AR/MISC EXPENDITUR/GIRLS BASKETBAL/UNDISTRIBU TED/ATHLETICS	GIRLS BASKETBALL BANQUET MEALS MARCH 20 2019
03/01/2019	11858	DRAMATIC PUBLISHING	315.00	199 E 11 6269 64 001 0 11 000	GENERAL OPERATI/INSTRUCTION/ RENTALS/LEASES/OAP/H IGH SCHOOL/BASIC EDUCATION	ROYALTY FEES AND PLAYBOOKS FOR HIGH SCHOOL ONE ACT PLAY, "AROUND THE WORLD IN 80 DAYS" BY BROWN; TO BE PERFORMED 2/9/2019 - 4/27/2019
03/01/2019	11858	DRAMATIC PUBLISHING	125.60	199 E 11 6399 64 001 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/OAP/ H IGH SCHOOL/BASIC EDUCATION	ROYALTY FEES AND PLAYBOOKS FOR HIGH SCHOOL ONE ACT PLAY, "AROUND THE WORLD IN 80 DAYS" BY BROWN; TO BE PERFORMED 2/9/2019 - 4/27/2019
03/23/2019	11946	ELLIS HOME & GARDEN	79.98	865 E 00 6499 NY 001 0 00 000	STUDENT	SILENT AUCTION ITEM FOR Z

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/21/2019	11935	FABULOUS COOKIES	36.00	162 E 21 6499 00 999 0 99 000	ACTIVIT/GENERIC/MISC EXPENDITUR/Z CLUB/HIGH SCHOOL SPECIAL	CLUB---ZONTA EVENT OPEN PO --
03/08/2019	11916	FUZZY'S TACO SHOP- L	29.18	199 E 11 6412 01 041 0 99 000	EDUCATI/INST LEADERSHIP/MISC EXPENDITUR/GENERIC/U NDISTRIB	REFRESHMENTS/SNACKS FOR STAFF MEETINGS/MISC OFFICE NEEDS -- NOT TO EXCEED \$150.00
03/01/2019	11905	GAS CHARGES- PTISD S	51.69	199 A 00 1290 00 000 0 00 000	ORG/UNDISTRIBUTED GENERAL	PINE TREE JUNIOR HIGH ROBOTICS TEAM MEALS
03/09/2019	11920	GAS CHARGES- PTISD S	47.12	199 E 34 6311 01 999 0 99 000	OPERATI/INSTRUCTION/ STUDENT TRAVEL/GENERIC/JUNIOR HIGH SCH/UNDISTRIBUTED	GAS CHARGES/ JENNIFER SOLOMAN/ TEXACO, GEORGETOWN/ NO RECEIPT RETURNED- PYRLLED
03/16/2019	11932	GAS CHARGES- PTISD S	25.50	199 E 34 6311 01 999 0 99 000	ORG/UNDISTRIBUTED GENERAL	GAS CHARGES/ SHELL, NEW BRAUNFELS/ PO#9361900397/ JERMAINE LEWIS
03/16/2019	11932	GAS CHARGES- PTISD S	37.00	199 E 34 6311 01 999 0 99 000	OPERATI/STUDENT (PUPIL)/GASOLINE & OTHE/TRANSPORTATION/ UNDISTRIB	GAS CHARGES/ HEB, WACO/ RODRICK PORTLEY
03/23/2019	11947	GAS CHARGES- PTISD S	62.00	199 E 34 6311 01 999 0 99 000	ORG/UNDISTRIBUTED GENERAL	GAS CHARGES/ PO#9361900417/ CIRCLE K, BELLMEAD/ RODRICK PORTLEY
					ORG/UNDISTRIBUTED GENERAL	GAS CHARGES/ ANITAS FOOD

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03/27/2019	11954	GAS CHARGES- PTISD S	48.28	199 E 34 6311 01 999 0 99 000	OPERATI/STUDENT (PUPIL)/GASOLINE & OTHE/TRANSPORTATION/UNDISTRIB ORG/UNDISTRIBUTED GENERAL	MART, CLYDE TX/ PO#9361900427 GAS CHARGES/ CIRCLE K, WACO/ PO#9361900424
03/08/2019	11917	GRAND HYATT SAN ANTO	1,460.65	199 E 51 6411 00 999 0 99 000	OPERATI/STUDENT (PUPIL)/GASOLINE & OTHE/TRANSPORTATION/UNDISTRIB ORG/UNDISTRIBUTED GENERAL	TRANSPORTATION MEALS AND LODGING FOR 2019 TASBO
03/05/2019	11906	HAMPTON INN & SUITES	141.70	199 E 36 6419 01 999 0 99 UIL	MAIN/EMPLOY TRAVEL/GENERIC/UNDISTRIB ORG/UNDISTRIBUTED GENERAL	CONFERENCE FOR TONY HOLLINS RESPONSIBLE FOR HOTEL ROOMS FOR ONE ACT PLAY JUDGES AS DISTRICT CHAIR - OAP
03/05/2019	11906	HAMPTON INN & SUITES	283.40	199 E 36 6419 01 999 0 99 UIL	TRAV/TRAVEL/UNDISTRIB ORG/UNDISTRIBUTED GENERAL	COMpetition AT WHITEHOUSE HIGH SCHOOL 3/5/2019 NON-EMPLOYEE WENDY BARRATT (ONE NIGHT, 3/4/2019) NON-EMPLOYEE CINDY SORELLE (TWO NIGHTS, 3/4-5/2019)
03/23/2019	11948	HAMPTON INN - AUSTIN	83.92	199 E 36 6411 62 001 0 99 000	OPERATI/EXTRACURRICU LAR/NON EMPLOY TRAV/TRAVEL/UNDISTRIB ORG/UNDISTRIBUTED GENERAL	RESPONSIBLE FOR HOTEL ROOMS FOR ONE ACT PLAY JUDGES AS DISTRICT CHAIR - OAP COMpetition AT WHITEHOUSE HIGH SCHOOL 3/5/2019 NON-EMPLOYEE WENDY BARRATT (ONE NIGHT, 3/4/2019) NON-EMPLOYEE CINDY SORELLE (TWO NIGHTS, 3/4-5/2019)
					TRAVEL/DEBATE	HOTEL ROOM 620 -DEBATE STATE MEET. MARCH 21-23, 2019 AUSTIN TX. HOTEL, GAS FOR SCHOOL VEHICLE, HOTEL PARKING

POST DATE	CHECK NUMBER	VENDOR	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/23/2019	11948	HAMPTON INN - AUSTIN	240.96	199 E 36 6412 62 001 0 99 000	DUES/HIGH SCHOOL/UNDISTRIBUTED GENERAL	HOTEL ROOM 620 -DEBATE STATE MEET. MARCH 21-23, 2019 AUSTIN TX. HOTEL, GAS FOR
03/23/2019	11948	HAMPTON INN - AUSTIN	261.78	486 E 36 6412 UL 001 0 99 000	TRAVEL/DEBATE DUES/HIGH SCHOOL/UNDISTRIBUTED	SCHOOL VEHICLE, HOTEL PARKING
03/23/2019	11948	HAMPTON INN - AUSTIN	261.78	486 E 36 6412 UL 001 0 99 000	HIGH SCHOOL CAM/EXTRA CURRICULA/STUDENT	HOTEL ROOM 620 -DEBATE STATE MEET. MARCH 21-23, 2019 AUSTIN TX. HOTEL, GAS FOR
03/23/2019	11948	HAMPTON INN - AUSTIN	130.56	486 E 36 6411 UL 001 0 99 000	TRAVEL/UI/HIGH SCHOOL/UNDISTRIBUTED	SCHOOL VEHICLE, HOTEL PARKING
03/23/2019	11948	HAMPTON INN - AUSTIN	130.56	486 E 36 6411 UL 001 0 99 000	HIGH SCHOOL CAM/EXTRA CURRICULA/EMPLOY	HOTEL ROOM 620 -DEBATE STATE MEET. MARCH 21-23, 2019 AUSTIN TX. HOTEL, GAS FOR
03/23/2019	11948	HAMPTON INN - AUSTIN	89.74	199 E 36 6411 62 001 0 99 000	TRAVEL/UI/HIGH SCHOOL/UNDISTRIBUTED	SCHOOL VEHICLE, HOTEL PARKING
03/23/2019	11948	HAMPTON INN - AUSTIN	89.74	199 E 36 6411 62 001 0 99 000	GENERAL OPERATI/EXTRACURRICU LAR/EMPLOY	HOTEL ROOM 400- DEBATE STATE MEET. MARCH 21-23, 2019 AUSTIN TX. HOTEL, GAS FOR
03/23/2019	11948	HAMPTON INN - AUSTIN	257.69	199 E 36 6412 62 001 0 99 000	TRAVEL/DEBATE DUES/HIGH SCHOOL/UNDISTRIBUTED	SCHOOL VEHICLE, HOTEL PARKING
03/23/2019	11948	HAMPTON INN - AUSTIN	257.69	199 E 36 6412 62 001 0 99 000	GENERAL OPERATI/EXTRACURRICU LAR/STUDENT	HOTEL ROOM 400- DEBATE STATE MEET. MARCH 21-23, 2019 AUSTIN TX. HOTEL, GAS FOR
03/23/2019	11948	HAMPTON INN - AUSTIN	279.95	486 E 36 6412 UL 001 0 99 000	TRAVEL/DEBATE DUES/HIGH SCHOOL/UNDISTRIBUTED	SCHOOL VEHICLE, HOTEL PARKING
03/23/2019	11948	HAMPTON INN - AUSTIN	279.95	486 E 36 6412 UL 001 0 99 000	HIGH SCHOOL CAM/EXTRA CURRICULA/STUDENT	HOTEL ROOM 400- DEBATE STATE MEET. MARCH 21-23, 2019 AUSTIN TX. HOTEL, GAS FOR
03/23/2019	11948	HAMPTON INN - AUSTIN	139.64	486 E 36 6411 UL 001 0 99 000	TRAVEL/UI/HIGH SCHOOL/UNDISTRIBUTED	SCHOOL VEHICLE, HOTEL PARKING
03/23/2019	11948	HAMPTON INN - AUSTIN	139.64	486 E 36 6411 UL 001 0 99 000	HIGH SCHOOL CAM/EXTRA CURRICULA/EMPLOY	HOTEL ROOM 400- DEBATE STATE MEET. MARCH 21-23, 2019 AUSTIN TX. HOTEL, GAS FOR
03/23/2019	11948	HAMPTON INN - AUSTIN	139.64	486 E 36 6411 UL 001 0 99 000	TRAVEL/UI/HIGH	SCHOOL VEHICLE, HOTEL PARKING

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/23/2019	11948	HAMPTON INN - AUSTIN	83.92	199 E 36 6411 62 001 0 99 000	SCHOOL/UNDISTRIBUTED GENERAL	HOTEL ROOM 409- DEBATE STATE
					OPERATI/EXTRACURRICU LAR/EMPLOY	MEET. MARCH 21-23, 2019 AUSTIN TX. HOTEL, GAS FOR
					TRAVEL/DEBATE DUES/HIGH	SCHOOL VEHICLE, HOTEL PARKING
03/23/2019	11948	HAMPTON INN - AUSTIN	240.96	199 E 36 6412 62 001 0 99 000	SCHOOL/UNDISTRIBUTED GENERAL	HOTEL ROOM 409- DEBATE STATE
					OPERATI/EXTRACURRICU LAR/STUDENT	MEET. MARCH 21-23, 2019 AUSTIN TX. HOTEL, GAS FOR
					TRAVEL/DEBATE DUES/HIGH	SCHOOL VEHICLE, HOTEL PARKING
03/23/2019	11948	HAMPTON INN - AUSTIN	261.78	486 E 36 6412 UL 001 0 99 000	SCHOOL/UNDISTRIBUTED HIGH SCHOOL	HOTEL ROOM 409- DEBATE STATE
					CAM/EXTRA CURRICULA/STUDENT	MEET. MARCH 21-23, 2019 AUSTIN TX. HOTEL, GAS FOR
					TRAVEL/UIL/HIGH	SCHOOL VEHICLE, HOTEL PARKING
03/23/2019	11948	HAMPTON INN - AUSTIN	130.56	486 E 36 6411 UL 001 0 99 000	SCHOOL/UNDISTRIBUTED HIGH SCHOOL	HOTEL ROOM 409- DEBATE STATE
					CAM/EXTRA CURRICULA/EMPLOY	MEET. MARCH 21-23, 2019 AUSTIN TX. HOTEL, GAS FOR
					TRAVEL/UIL/HIGH	SCHOOL VEHICLE, HOTEL PARKING
03/08/2019	11918	HILTON PALACIO DEL R	878.98	199 E 41 6411 00 750 0 99 000	SCHOOL/UNDISTRIBUTED GENERAL	HOTEL - TASBO ENGAGE
					OPERATI/GENERAL ADMINIS/EMPLOY	2019/TAMMY TORRES/ SAN ANTONIO, TX/ MARCH 4 - 8 2019
					TRAVEL/GENERIC/GEN ADM	
03/08/2019	11918	HILTON PALACIO DEL R	1,531.84	199 E 41 6411 00 750 0 99 000	ICOSTS/UNDISTRIBUTED GENERAL	HOTEL - TASBO ENGAGE 2019/
					OPERATI/GENERAL ADMINIS/EMPLOY	SALENA JACKSON / SAN ANTONIO, TX / MARCH 4 - 8, 2019
					TRAVEL/GENERIC/GEN ADM	
03/09/2019	11921	HOLIDAY INN EXPRESS	116.63	199 E 36 6412 02 999 0 99 000	ICOSTS/UNDISTRIBUTED GENERAL	HOTEL FOR TODD GUEST AND
					OPERATI/EXTRACURRICU LAR/STUDENT	STUDENTS MICHAEL ORR, JAMES BETHARD, CRISTIAN VASQUEZ,
					TRAVEL/UNDISTRIB	TYLER BLONDRAGE AND CAYDEN



POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/09/2019	11921	HOLIDAY INN EXPRESS	116.63	199 E 36 6412 02 999 0 99 000	ORG/UNDISTRIBUTED GENERAL OPERATI/EXTRACURRICU LAR/STUDENT TRAVEL/UNDISTRIB	JAREB TO GO TO VEX ROBOTICS STATE CHAMPIONSHIP IN DALLAS, TX HOTEL FOR TODD GUEST AND STUDENTS MICHAEL ORR, JAMES BETHARD, CRISTIAN VASQUEZ, TYLER BLONDRAGE AND CAYDEN
03/16/2019	11933	HOME2 SUITES BY HILT	81.20	161 E 36 6411 03 999 0 91 000	ORG/UNDISTRIBUTED ATHLETIC FUND/EXTRACURRICULAR /EMPLOY TRAVEL/GENERIC/UNDIS TRIB	JAREB TO GO TO VEX ROBOTICS STATE CHAMPIONSHIP IN DALLAS, TX GIRLS POWER LIFTING STATE MEET WACO, TX MARCH 15, 16 2019 COACHES AND PLAYERS LODGING AND MEALS
03/16/2019	11933	HOME2 SUITES BY HILT	81.21	161 E 36 6412 03 999 0 91 000	ORG/ATHLETICS/RELAT ATHLETIC FUND/EXTRACURRICULAR /STUDENT TRAVEL/GENERIC/UNDIS TRIB	GIRLS POWER LIFTING STATE MEET WACO, TX MARCH 15, 16 2019 COACHES AND PLAYERS LODGING AND MEALS
03/16/2019	11933	HOME2 SUITES BY HILT	81.20	161 E 36 6411 03 999 0 91 000	ORG/ATHLETICS/RELAT ATHLETIC FUND/EXTRACURRICULAR /EMPLOY TRAVEL/GENERIC/UNDIS TRIB	GIRLS POWER LIFTING STATE MEET WACO, TX MARCH 15, 16 2019 COACHES AND PLAYERS LODGING AND MEALS
03/16/2019	11933	HOME2 SUITES BY HILT	81.21	161 E 36 6412 03 999 0 91 000	ORG/ATHLETICS/RELAT ATHLETIC FUND/EXTRACURRICULAR /STUDENT TRAVEL/GENERIC/UNDIS TRIB	GIRLS POWER LIFTING STATE MEET WACO, TX MARCH 15, 16 2019 COACHES AND PLAYERS LODGING AND MEALS
03/04/2019	11870	JIMMYS DONUTS	130.00	480 E 11 6399 AA 103 0 99 000	ORG/ATHLETICS/RELAT PRIMARY CAMPUS/INSTRUCTION/S UPPLIES/MATERI/FIXED ASSETS/PRIMARY SCHOOL/UNDISTRIBUTED	PRIMARY TEXAS PUBLIC SCHOOL WEEK PARENT DONUTS, MARCH 4, 2019

POST DATE	CHECK NUMBER	CHECK VENDOR	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/05/2019	11907	JIMMYS DONUTS	70.00	199 E 23 6499 00 001 0 99 000	GENERAL OPERATI/SCHOOL ADMINIST/MISC EXPENDITUR/GENERIC/H IGH SCHOOL/UNDISTRIBUTED	DONUTS FOR STAFF MEETING ON 3-06-19
03/05/2019	11907	JIMMYS DONUTS	11.00	486 E 36 6499 LA 001 0 99 000	HIGH SCHOOL CAM/EXTRA CURRICULA/MISC EXPENDITUR/HIGH SCHOOL/UNDISTRIBUTED	DONUTS FOR STAFF MEETING ON 3-06-19
03/23/2019	11949	LA QUINTA INN & SUIT	59.98	161 E 36 6411 03 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /EMPLOY TRAVEL/GENERIC/UNDIS TRIB ORG/ATHLETICS/RELAT	HOTEL ROOM 411 - BOYS POWER LIFTING STATE MEET ABILENE, TEXAS MARCH 22, 23 2019 LODGING, MEALS AND LIFTER FEE
03/23/2019	11949	LA QUINTA INN & SUIT	57.97	161 E 36 6412 03 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /STUDENT TRAVEL/GENERIC/UNDIS TRIB ORG/ATHLETICS/RELAT	HOTEL ROOM 411 - BOYS POWER LIFTING STATE MEET ABILENE, TEXAS MARCH 22, 23 2019 LODGING, MEALS AND LIFTER FEE
03/23/2019	11949	LA QUINTA INN & SUIT	0.57	487 E 36 6411 PL 999 0 91 000	ATHLETIC CAMPUS/EXTRACURRICUL AR/EMPLOY TRAVEL/POWERLIFTING/ UNDISTRIBUTED/ATHLET ICS	HOTEL ROOM 411 - BOYS POWER LIFTING STATE MEET ABILENE, TEXAS MARCH 22, 23 2019 LODGING, MEALS AND LIFTER FEE
03/23/2019	11949	LA QUINTA INN & SUIT	0.29	487 E 36 6412 PL 999 0 91 000	ATHLETIC CAMPUS/EXTRACURRICUL AR/STUDENT TRAVEL/POWERLIFTING/ UNDISTRIBUTED/ATHLET ICS	HOTEL ROOM 411 - BOYS POWER LIFTING STATE MEET ABILENE, TEXAS MARCH 22, 23 2019 LODGING, MEALS AND LIFTER FEE
03/23/2019	11949	LA QUINTA INN & SUIT	59.98	161 E 36 6411 03 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /EMPLOY TRAVEL/GENERIC/UNDIS TRIB	BOYS POWER LIFTING STATE MEET ABILENE, TEXAS MARCH 22, 23 2019 LODGING, MEALS AND LIFTER FEE

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/23/2019	11949	LA QUINTA INN & SUIT	57.97	161 E 36 6412 03 999 0 91 000	TRIB ORG/ATHLETICS/RELAT ATHLETIC	BOYS POWER LIFTING STATE MEET FUND/EXTRACURRICULAR ABILENE, TEXAS MARCH 22, 23 /STUDENT 2019 LODGING, MEALS AND TRAVEL/GENERIC/UNDIS LIFTER FEE
03/23/2019	11949	LA QUINTA INN & SUIT	0.57	487 E 36 6411 PL 999 0 91 000	TRIB ORG/ATHLETICS/RELAT ATHLETIC	BOYS POWER LIFTING STATE MEET CAMPUS/EXTRACURRICUL ABILENE, TEXAS MARCH 22, 23 AR/EMPLOY 2019 LODGING, MEALS AND TRAVEL/POWERLIFTING/ LIFTER FEE UNDISTRIBUTED/ATHLET
03/23/2019	11949	LA QUINTA INN & SUIT	0.29	487 E 36 6412 PL 999 0 91 000	ICS ATHLETIC	BOYS POWER LIFTING STATE MEET CAMPUS/EXTRACURRICUL ABILENE, TEXAS MARCH 22, 23 AR/STUDENT 2019 LODGING, MEALS AND TRAVEL/POWERLIFTING/ LIFTER FEE UNDISTRIBUTED/ATHLET
03/28/2019	11956	LAZER - X- TYLER	600.00	485 E 36 6412 JU 041 0 99 000	ICS JUNIOR HIGH	PTJH MATH/SCIENCE TEAM ACCESS CAM/EXTRACURRICULAR/ STUDENT TRAVEL/JUNIOR HIGH/UNDISTRIBUTED
03/01/2019	11875	LEGAL DIGEST	180.00	224 E 21 6411 00 999 8 23 000	IDEA PART B FOR/INSTRUCTIONAL	TRAVEL -- SPECIAL ED LAW CONFERENCE - MAY 2, 2019 -- L/EMPLOY SAN MARCOS TX TRAVEL/GENERIC/UNDIS
03/01/2019	11859	LITTLE CAESAR'S PIZZ	73.50	486 E 36 6499 OT 001 0 99 000	TRIB ORG/SPECIAL ED HIGH SCHOOL	PIZZA FOR HS THEATRE STUDENTS CAM/EXTRA DURING ONE ACT PLAY EXTENDED CURRICULA/MISC REHEARSAL FRIDAY EVENING, EXPENDITUR/THEATRE/H MARCH 1, 2019 IGH SCHOOL/UNDISTRIBUTED
03/19/2019	11927	LITTLE CAESAR'S PIZZ	111.25	487 E 36 6499 GT 041 0 91 000	ATHLETIC CAMPUS/EXTRACURRICUL	JH BOYS & GIRLS TRACK MEET PIZZAS FOR COACHES AND AR/MISC WORKERS PINE TREE MARCH 19

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03/19/2019	11927	LITTLE CAESAR'S PIZZ	111.25	487 E 36 6499 BT 041 0 91 000	EXPENDITUR/GIRLS TRACK XD/JUNIOR HIGH SCH/ATHLETICS ATHLETIC	2019 JH BOYS & GIRLS TRACK MEET
03/21/2019	11936	LITTLE CAESAR'S PIZZ	45.00	199 E 41 6499 00 750 0 99 P00	CAMPUS/EXTRACURRICUL AR/MISC EXPENDITUR/BOYS TRACK/JUNIOR HIGH SCH/ATHLETICS	PIZZAS FOR COACHES AND WORKERS PINE TREE MARCH 19 2019
03/22/2019	11943	LITTLE CAESAR'S PIZZ	84.00	162 E 21 6499 00 999 0 99 000	GENERAL OPERATI/GENERAL ADMINIS/MISC EXPENDITUR/GENERIC/G EN ADM ICOSTS/UNDISTRIBUTED	PIZZA FOR STAFF THAT ATTEND PINE TREE JOB FAIR MARCH 21, 2019
03/15/2019	11923	MAIN EVENT ENTERTAIN	523.75	486 E 36 6412 MS 001 0 99 000	SPECIAL EDUCATI/INST LEADERSHIP/MISC EXPENDITUR/GENERIC/U NDISTRIB ORG/UNDISTRIBUTED	OPEN PO -- REFRESHMENTS/SNACKS FOR STAFF MEETINGS/MISC OFFICE NEEDS -- NOT TO EXCEED \$150.00
03/01/2019	11860	MCDONALD'S - LINDALE	9.49	161 E 36 6411 00 999 0 91 000	HIGH SCHOOL CAM/EXTRA CURRICULA/STUDENT TRAVEL/HS MATH/SCIENCE/HIGH SCHOOL/UNDISTRIBUTED	2019 TMSCA HIGH SCHOOL STATE MEET. MAR 15-16, 2019. SAN ANTONIO, TX EXTRA EVENT FROM ACTIVITY FUND
03/01/2019	11860	MCDONALD'S - LINDALE	80.63	161 E 36 6412 BL 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /EMPLOY TRAVEL/GENERIC/UNDIS TRIB ORG/ATHLETICS/RELAT	VARSITY AND JV BASEBALL COACHES AND PLAYERS MEALS FOR THE 2019 SEASON
03/01/2019	11860	MCDONALD'S - LINDALE	80.63	161 E 36 6412 BL 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /STUDENT TRAVEL/BOYS BASEBALL/UNDISTRIB ORG/ATHLETICS/RELAT	VARSITY AND JV BASEBALL COACHES AND PLAYERS MEALS FOR THE 2019 SEASON

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03/02/2019	11866	MCDONALD'S - MARSHAL	3.67	161 E 36 6411 00 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /EMPLOY TRAVEL/GENERIC/UNDIS TRIB ORG/ATHLETICS/RELAT	JV & VARSITY SOFTBALL COACHES AND PLAYERS MEALS FOR THE 2019 SEASON
03/02/2019	11866	MCDONALD'S - MARSHAL	46.08	161 E 36 6412 WF 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /STUDENT TRAVEL/SOFTBALL/UNDI STRIB ORG/ATHLETICS/RELAT	JV & VARSITY SOFTBALL COACHES AND PLAYERS MEALS FOR THE 2019 SEASON
03/05/2019	11908	MCDONALDS- WHITEHOUS	16.65	161 E 36 6411 00 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /EMPLOY TRAVEL/GENERIC/UNDIS TRIB ORG/ATHLETICS/RELAT	JV & VARS BOYS SOCCER COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
03/05/2019	11908	MCDONALDS- WHITEHOUS	119.69	161 E 36 6412 BS 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /STUDENT TRAVEL/BOYS SOCCER/UNDISTRIB ORG/ATHLETICS/RELAT	JV & VARS BOYS SOCCER COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
03/05/2019	11908	MCDONALDS- WHITEHOUS	2.78	487 E 36 6411 BS 999 0 91 000	ATHLETIC CAMPUS/EXTRACURRICUL AR/EMPLOY TRAVEL/MISC EXPENSE/UNDISTRIBUTE D/ATHLETICS	JV & VARS BOYS SOCCER COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
03/05/2019	11908	MCDONALDS- WHITEHOUS	19.95	487 E 36 6412 BS 999 0 91 000	ATHLETIC CAMPUS/EXTRACURRICUL AR/STUDENT TRAVEL/MISC EXPENSE/UNDISTRIBUTE D/ATHLETICS	JV & VARS BOYS SOCCER COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
03/01/2019	11877	MOODY GARDENS HOTEL	454.53	199 E 41 6411 00 750 0 99 DOI	GENERAL OPERATI/GENERAL ADMINIS/EMPLOY	HOTEL ROOM 647- TASBE STATE CONFERENCE/GALVESTON, TX/ FEBRUARY 20-24, 2019, VALERIE

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03/01/2019	11777	NORTH TEXAS TOLLWAY	3.71	199 E 36 6411 00 999 0 99 TOL	TRAVEL/GENERIC/GEN ADM ICOSTS/UNDISTRIBUTED GENERAL	BAXTER TOLLS FOR S-3 SUBURBAN 01/29 & 02/01/19
03/01/2019	11777	NORTH TEXAS TOLLWAY	13.77	199 E 36 6411 00 999 0 99 TOL	OPERATI/EXTRACURRICULAR/EMPLOY TRAVEL/UNDISTRIBORG/UNDISTRIBUTED GENERAL	TOLLS FOR S-2 SUBURBAN 01/18-19 & 01/24/19
03/22/2019	11852	NORTH TEXAS TOLLWAY	30.61	199 E 36 6411 00 999 0 99 TOL	OPERATI/EXTRACURRICULAR/EMPLOY TRAVEL/UNDISTRIBORG/UNDISTRIBUTED GENERAL	TOLL FOR C-8 IMPALA 02/27/19
03/01/2019	11873	OMNI HOTEL & RESORTS	656.01	199 E 53 6411 34 999 0 99 000	OPERATI/STUDENT (PUPIL)/SUPPLIES TRAVEL/TECHNOLOGY/UNDISTRIB ORG/UNDISTRIBUTED GENERAL	EXPENSES FOR TODD YOHN TO ATTEND TCEA CONFERENCE IN SAN ANTONIO TEXAS FEBRUARY 5-8 2019 HOUSING, MILEAGE AND MEALS
03/08/2019	11782	OREILLY AUTOMOTIVE I	42.69	199 E 34 6319 01 999 0 99 000	OPERATI/STUDENT (PUPIL)/SUPPLIES FOR MA/TRANSPORTATION/UNDISTRIB ORG/UNDISTRIBUTED GENERAL	PARTS FOR TRANSPORTATION VEHICLES
03/08/2019	11782	OREILLY AUTOMOTIVE I	42.69	199 E 34 6319 01 999 0 99 000	OPERATI/STUDENT (PUPIL)/SUPPLIES FOR MA/TRANSPORTATION/UNDISTRIB ORG/UNDISTRIBUTED GENERAL	PARTS FOR TRANSPORTATION VEHICLES
03/08/2019	11782	OREILLY AUTOMOTIVE I	16.17	199 E 34 6319 01 999 0 99 000	ORG/UNDISTRIBUTED GENERAL	PARTS FOR TRANSPORTATION

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03/08/2019	11782	OREILLY AUTOMOTIVE I	56.64	199 E 51 6397 02 999 0 99 000	OPERATI/STUDENT (PUPIL)/SUPPLIES FOR MA/TRANSPORTATION/UNDISTRIB ORG/UNDISTRIBUTED GENERAL	VEHICLES PARTS FOR FACILITY SERVICES
03/08/2019	11782	OREILLY AUTOMOTIVE I	16.99	199 E 51 6397 02 999 0 99 000	OPERATI/FACILITIES MAIN/SUPPLIES/GENERAL C/UNDISTRIB ORG/UNDISTRIBUTED GENERAL	VEHICLES PARTS FOR FACILITY SERVICES
03/08/2019	11782	OREILLY AUTOMOTIVE I	-16.99	199 E 51 6397 02 999 0 99 000	OPERATI/FACILITIES MAIN/SUPPLIES/GENERAL C/UNDISTRIB ORG/UNDISTRIBUTED GENERAL	VEHICLES CM INV# 0839-248020
03/08/2019	11782	OREILLY AUTOMOTIVE I	27.14	199 E 51 6397 02 999 0 99 000	OPERATI/FACILITIES MAIN/SUPPLIES/GENERAL C/UNDISTRIB ORG/UNDISTRIBUTED GENERAL	VEHICLES PARTS FOR FACILITY SERVICES
03/08/2019	11782	OREILLY AUTOMOTIVE I	52.40	199 E 51 6397 02 999 0 99 000	OPERATI/FACILITIES MAIN/SUPPLIES/GENERAL C/UNDISTRIB ORG/UNDISTRIBUTED GENERAL	VEHICLES PARTS FOR FACILITY SERVICES
03/01/2019	11861	PIETROS PIZZERIA AND	85.96	162 E 21 6499 00 999 0 99 000	EDUCATI/INST LEADERSHIP/MISC EXPENDITUR/GENERIC/UNDISTRIB ORG/UNDISTRIBUTED	REFRESHMENTS/SNACKS FOR STAFF MEETINGS. NOT TO EXCEED \$500.
03/18/2019	11930	REGAL CINEMEDIA CORP	500.00	199 E 23 6499 00 003 0 99 INC	GENERAL OPERATI/SCHOOL	MOVIE TICKETS FOR STUDENT ATTENDANCE INCENTIVE, COURSE

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/08/2019	11783	REPUBLIC SERVICES	355.13	199 E 51 6256 00 001 0 99 000	ADMINIST/MISC EXPENDITUR/GENERIC/E XCEL CAMPUS/UNDISTRIBUTED GENERAL	WORK AND BEHAVIOR DISTRICT TRASH SERVICE: 02/01
03/08/2019	11783	REPUBLIC SERVICES	355.13	199 E 51 6256 00 041 0 99 000	OPERATI/FACILITIES MAIN/UTILITIES LOCAL/GENERIC/HIGH SCHOOL/UNDISTRIBUTED GENERAL	- 02/28/19 #08 MTH DISTRICT TRASH SERVICE: 02/01
03/08/2019	11783	REPUBLIC SERVICES	177.56	199 E 51 6256 00 043 0 99 000	OPERATI/FACILITIES MAIN/UTILITIES LOCAL/GENERIC/JUNIOR HIGH SCH/UNDISTRIBUTED GENERAL	- 02/28/19 #08 MTH DISTRICT TRASH SERVICE: 02/01
03/08/2019	11783	REPUBLIC SERVICES	177.56	199 E 51 6256 00 103 0 99 000	OPERATI/FACILITIES MAIN/UTILITIES LOCAL/GENERIC/MIDDLE SCHOOL/UNDISTRIBUTED GENERAL	- 02/28/19 #08 MTH DISTRICT TRASH SERVICE: 02/01
03/08/2019	11783	REPUBLIC SERVICES	591.88	199 E 51 6256 00 999 0 99 000	OPERATI/FACILITIES MAIN/UTILITIES LOCAL/GENERIC/PRIMAR Y SCHOOL/UNDISTRIBUTED GENERAL	- 02/28/19 #08 MTH DISTRICT TRASH SERVICE: 02/01
03/08/2019	11783	REPUBLIC SERVICES	1,933.50	199 E 51 6256 90 999 0 99 000	OPERATI/FACILITIES MAIN/UTILITIES LOCAL/UNDISTRIB ORG/UNDISTRIBUTED GENERAL	- 02/28/19 #08 MTH DISTRICT TRASH SERVICE: 02/01
03/08/2019	11783	REPUBLIC SERVICES	177.56	199 E 51 6256 00 104 0 99 000	ORG/UNDISTRIBUTED GENERAL	DISTRICT TRASH SERVICE: 02/01



POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/08/2019	11783	REPUBLIC SERVICES	177.56	199 E 51 6256 00 105 0 99 000	OPERATI/FACILITIES MAIN/UTILITIES LOCAL/GENERIC/BIRCH ELEMENTAR/UNDISTRIBU TED GENERAL	- 02/28/19 #08 MTH     DISTRICT TRASH SERVICE: 02/01
03/22/2019	11853	RMA TOLL PROCESSING	3.94	199 E 36 6411 00 999 0 99 TOL	OPERATI/FACILITIES MAIN/UTILITIES LOCAL/GENERIC/PARKWA Y ELEMENT/UNDISTRIBUTE D	- 02/28/19 #08 MTH     TOLLS FOR V-6 VAN 02/09/19
03/22/2019	11853	RMA TOLL PROCESSING	9.82	199 E 36 6411 00 999 0 99 TOL	OPERATI/EXTRACURRICU LAR/EMPLOY TRAVEL/UNDISTRIB ORG/UNDISTRIBUTED	GENERAL TOLLS FOR S-2 SUBURBAN 02/09/19
03/22/2019	11853	RMA TOLL PROCESSING	6.88	199 E 36 6411 00 999 0 99 TOL	OPERATI/EXTRACURRICU LAR/EMPLOY TRAVEL/UNDISTRIB ORG/UNDISTRIBUTED	GENERAL TOLLS FOR S-3 SUBURBAN 02/13 AND 02/16/19
03/22/2019	11944	SAMS CLUB	199.37	199 E 11 6399 40 043 0 11 000	OPERATI/INSTRUCTION/ SUPPLIES/MATERI/SCIE NCE/MIDDLE SCHOOL/BASIC EDUCATION	SUPPLIES FOR MIDDLE SCHOOL SCIENCE CLASSES
03/22/2019	11944	SAMS CLUB	598.09	199 E 11 6399 07 043 0 11 000	OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/MIDDLE SCHOOL/BASIC EDUCATION	SUPPLIES FOR MIDDLE SCHOOL SCIENCE CLASSES

POST DATE	CHECK NUMBER	VENDOR	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/20/2019	11940	SAMS CLUB DIRECT	101.54	199 E 13 6399 00 999 0 99 000	GENERAL OPERATI/CURRICULUM/S UPPLIES/MATERI/GENER IC/UNDISTRIB ORG/UNDISTRIBUTED	SUPPLIES NEEDED BY THE CIA DEPARTMENT.
03/26/2019	11951	SAMS CLUB DIRECT	94.52	199 E 23 6499 00 001 0 99 000	GENERAL OPERATI/SCHOOL ADMINIST/MISC EXPENDITUR/GENERIC/H IGH SCHOOL/UNDISTRIBUTED	SNACKS FOR STAFF WORKING TELPAS RATING IN THE SPRING
03/28/2019	11957	SAMS CLUB DIRECT	52.28	199 E 13 6399 00 999 0 99 000	GENERAL OPERATI/CURRICULUM/S UPPLIES/MATERI/GENER IC/UNDISTRIB ORG/UNDISTRIBUTED	SUPPLIES NEEDED BY THE CIA DEPARTMENT.
03/09/2019	11922	SCHLOTZSKYS - FORNEY	29.63	199 E 11 6412 01 041 0 99 000	GENERAL OPERATI/INSTRUCTION/ STUDENT TRAVEL/GENERIC/JUNIO R HIGH SCH/UNDISTRIBUTED	PINE TREE JUNIOR HIGH ROBOTICS TEAM MEALS
03/03/2019	11868	SHERATON - FT WORTH	687.96	224 E 13 6411 00 999 8 23 000	IDEA PART B FOR/CURRICULUM/EMPLO Y TRAVEL/GENERIC/UNDIS TRIB ORG/SPECIAL ED	TRAVEL -- TSHA 63RD ANNUAL CONVENTION & EXHIBITION -- FORT WORTH TX -- FEBRUARY 28 - MARCH 2, 2019
03/03/2019	11868	SHERATON - FT WORTH	597.03	224 E 13 6411 00 999 8 23 000	IDEA PART B FOR/CURRICULUM/EMPLO Y TRAVEL/GENERIC/UNDIS TRIB ORG/SPECIAL ED	TRAVEL -- TSHA 63RD ANNUAL CONVENTION & EXHIBITION -- FORT WORTH TX -- FEBRUARY 28 - MARCH 2, 2019
03/01/2019	11862	SLIM CHICKENS- LONGV	4.87	161 E 36 6411 00 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /EMPLOY TRAVEL/GENERIC/UNDIS TRIB ORG/ATHLETICS/RELAT	JV & VARSITY SOFTBALL COACHES AND PLAYERS MEALS FOR THE 2019 SEASON
03/01/2019	11862	SLIM CHICKENS- LONGV	61.13	161 E 36 6412 WF 999 0 91 000	ATHLETIC	JV & VARSITY SOFTBALL COACHES

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/07/2019	11912	SLIM CHICKENS- LONGV	16.92	161 E 36 6411 00 999 0 91 000	FUND/EXTRACURRICULAR /STUDENT TRAVEL/SOFTBALL/UNDISTRIB ORG/ATHLETICS/RELAT ATHLETIC	AND PLAYERS MEALS FOR THE 2019 SEASON
03/07/2019	11912	SLIM CHICKENS- LONGV	203.08	161 E 36 6412 GT 041 0 91 000	FUND/EXTRACURRICULAR /EMPLOY TRAVEL/GENERIC/UNDISTRIB ORG/ATHLETICS/RELAT ATHLETIC	PLAYERS MEALS FOR LONGVIEW TRACK MEET MARCH 4, 2019
03/07/2019	11912	SLIM CHICKENS- LONGV	18.18	161 E 36 6411 00 999 0 91 000	FUND/EXTRACURRICULAR /EMPLOY TRAVEL/GENERIC/UNDISTRIB ORG/ATHLETICS/RELAT ATHLETIC	PLAYERS MEALS LONGVIEW MEET MARCH 5 2019
03/07/2019	11912	SLIM CHICKENS- LONGV	181.82	161 E 36 6412 BT 041 0 91 000	FUND/EXTRACURRICULAR /STUDENT TRAVEL/BOYS TRACK/JUNIOR HIGH/ATHLETICS/RELAT ATHLETIC	PLAYERS MEALS LONGVIEW MEET MARCH 5 2019
03/01/2019	11778	SONITROL OF LONGVIEW	1,826.11	199 E 52 6216 00 999 0 99 000	GENERAL OPERATI/SECURITY & MONI/PROFESSIONAL SE/UNDISTRIB ORG/UNDISTRIBUTED	MONITORING ALARM SYSTEM 03/01-03/31/19 #09 MTH
03/29/2019	11900	SONITROL OF LONGVIEW	1,826.11	199 E 52 6216 00 999 0 99 000	GENERAL OPERATI/SECURITY & MONI/PROFESSIONAL SE/UNDISTRIB ORG/UNDISTRIBUTED	MONITORING ALARM SYSTEM 04/01-04/30/19 #10 MTH

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03/04/2019	11871	SPLASH KINGDOM	135.00	483 E 36 6412 CH 043 0 99 000	MIDDLE SCHOOL C/EXTRACURRICULAR/STUDENT TRAVEL/CHOIR/MIDDLE SCHOOL/UNDISTRIBUTED	END OF THE YEAR INCENTIVE TRIP FOR MIDDLE SCHOOL CHOIR STUDENTS 5/24/19 IN CANTON, TX
03/04/2019	11871	SPLASH KINGDOM	270.00	483 E 36 6412 CH 043 0 99 000	MIDDLE SCHOOL C/EXTRACURRICULAR/STUDENT TRAVEL/CHOIR/MIDDLE SCHOOL/UNDISTRIBUTED	END OF THE YEAR INCENTIVE TRIP FOR MIDDLE SCHOOL CHOIR STUDENTS 5/24/19 IN CANTON, TX
03/21/2019	11937	TAEA HEADQUARTERS	60.00	199 E 11 6412 16 001 0 21 000	GENERAL OPERATI/INSTRUCTION/STUDENT TRAVEL/ART/HIGH SCHOOL/GIFTED/TALENT ED	ENTRY FEES AND MILEAGE FOR HS ART STUDENTS AND SPONSORS TRAVELING TO STATE VASE COMPETITION APRIL 26-28 IN SAN MARCOS, TX
03/26/2019	11952	TAEA HEADQUARTERS	465.00	199 E 36 6412 16 041 0 99 000	GENERAL OPERATI/EXTRACURRICULAR/STUDENT TRAVEL/ART/JUNIOR HIGH SCH/UNDISTRIBUTED	ENTRY FEES FOR JH ART STUDENTS AT TAEA JR. VASE COMPETITION APRIL 6, 2019 IN TYLER, TX
03/01/2019	11876	TASBO	410.00	224 E 21 6411 00 999 8 23 000	IDEA PART B FOR/INSTRUCTIONAL L/EMPLOY TRAVEL/GENERIC/UNDIS TRIB ORG/SPECIAL ED	TRAVEL -- TASBO -- EDGAR AND TEXAS SCHOOL DISTRICT PROCUREMENT -- HOUSTON TX -- APRIL 3, 2019
03/25/2019	11855	TEXAS A & M UNIVERSI	350.00	199 E 41 6411 00 750 0 99 P00	GENERAL OPERATI/GENERAL ADMINIS/EMPLOY TRAVEL/GENERIC/GEN ADM ICOSTS/UNDISTRIBUTED	REGISTRATION FOR PINE TREE ISD TO ATTEND TEXAS A&M COMMERCE JOB FAIR IN COMMERCE TEXAS MARCH 28, 2019
03/25/2019	11855	TEXAS A & M UNIVERSI	-350.00	199 E 41 6411 00 750 0 99 P00	GENERAL OPERATI/GENERAL ADMINIS/EMPLOY TRAVEL/GENERIC/GEN ADM ICOSTS/UNDISTRIBUTED	CM INV# 579

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03/25/2019	11855	TEXAS A & M UNIVERSI	175.00	199 E 41 6411 00 750 0 99 P00	GENERAL OPERATI/GENERAL ADMINIS/EMPLOY TRAVEL/GENERIC/GEN ADM ICOSTS/UNDISTRIBUTED	REGISTRATION FOR PINE TREE ISD TO ATTEND TEXAS A&M COMMERCE JOB FAIR IN COMMERCE TEXAS MARCH 28, 2019
03/08/2019	11784	TXTAG	35.30	199 E 36 6411 00 999 0 99 TOL	GENERAL OPERATI/EXTRACURRICU LAR/EMPLOY TRAVEL/UNDISTRIB ORG/UNDISTRIBUTED	TOLLS FOR S-1 SUBURBAN 01/09, 01/11, 02/13, & 02/16/19
03/22/2019	11854	TXTAG	22.31	199 E 36 6411 00 999 0 99 TOL	GENERAL OPERATI/EXTRACURRICU LAR/EMPLOY TRAVEL/UNDISTRIB ORG/UNDISTRIBUTED	TOLLS FOR S-2 SUBURBAN 02/13 & S-3 SUBURBAN 02/13/19
03/22/2019	11854	TXTAG	8.53	199 E 36 6411 00 999 0 99 TOL	GENERAL OPERATI/EXTRACURRICU LAR/EMPLOY TRAVEL/UNDISTRIB ORG/UNDISTRIBUTED	TOLLS FOR C-8 IMPALA 01/09 AND 01/11/19
03/08/2019	11785	VERIZON WIRELESS	975.73	199 E 51 6259 AL 999 0 99 000	GENERAL OPERATI/FACILITIES MAIN/UTILITIES/UNDIS TRIB ORG/UNDISTRIBUTED	WIRELESS PHONE SERVICE: 01/21-02/20/19 #08 MTH
03/01/2019	11901	WALMART COMMUNITY/GE	35.71	461 E 11 6399 01 041 0 99 000	ADMINISTRATION/INSTR UCTION/SUPPLIES/MATE RI/GENERIC/JUNIOR HIGH SCH/UNDISTRIBUTED	CLASSROOM SUPPLIES FOR LIFESKILLS CLASSROOM -- COFFEE BAR
03/01/2019	11902	WALMART COMMUNITY/GE	24.58	162 E 11 6399 00 999 0 23 000	SPECIAL EDUCATI/INSTRUCTION/ SUPPLIES/GENERIC/UND ISTRIB ORG/SPECIAL EDUCATI	OPEN PURCHASE ORDER -- COMMUNITY BASED INSTRUCTION FOR SPED STUDENTS
03/01/2019	11903	WALMART COMMUNITY/GE	19.76	461 E 61 6399 01 999 0 99 DON	ADMINISTRATION/COMMU NITY SERVI/SUPPLIES/MATER	JAMIE LADD- MIDDLE SCHOOL

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03/01/2019	11863	WALMART COMMUNITY/GE	219.48	199 E 33 6399 00 999 0 99 000	I/GENERIC/UNDISTRIB ORG/UNDISTRIBUTED GENERAL OPERATI/HEALTH SERVICES/SUPPLIES/MA TERI/UNDISTRIB ORG/UNDISTRIBUTED	EPI PENS FOR ALL DISTRICT LOCATIONS
03/01/2019	11863	WALMART COMMUNITY/GE	26.66	461 E 61 6399 00 999 0 99 DON	ADMINISTRATION/COMMU NITY SERVI/SUPPLIES/MATER I/UNDISTRIB ORG/UNDISTRIBUTED	OPEN PO TO PURCHASE SCHOOL SUPPLIES DISTRICT WIDE TO BE USED BY THE VOLUNTEER COORDINATOR OR CAMPUS COUNSELORS.
03/01/2019	11874	WALMART COMMUNITY/GE	82.95	865 E 00 6499 LZ 001 0 00 DON	STUDENT ACTIVIT/GENERIC/MISC EXPENDITUR/GENERIC/H IGH SCHOOL	FOOD SUPPLIES TO MAKE CUPCAKES IN THE BISTRO FOR THE FCCLA VALENTINE FUNDRAISER
03/01/2019	11898	WALMART COMMUNITY/GE	36.90	199 E 11 6412 01 041 0 99 000	GENERAL OPERATI/INSTRUCTION/ STUDENT TRAVEL/GENERIC/JUNIO R HIGH SCH/UNDISTRIBUTED	PINE TREE JH ROBOTICS TEAM SNACKS
03/03/2019	11869	WALMART COMMUNITY/GE	175.24	199 E 11 6399 65 001 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/TECH THEATRE/HIGH SCHOOL/BASIC EDUCATION	SUPPLIES FOR HS THEATRE ONE ACT PLAY, FEB-MAY 2019
03/04/2019	11872	WALMART COMMUNITY/GE	9.71	162 E 11 6399 00 999 0 23 000	SPECIAL EDUCATI/INSTRUCTION/ SUPPLIES/GENERIC/UND ISTRIB ORG/SPECIAL EDUCATI	OPEN PURCHASE ORDER -- COMMUNITY BASED INSTRUCTION FOR SPED STUDENTS
03/05/2019	11909	WALMART COMMUNITY/GE	143.26	199 E 33 6399 00 103 0 99 000	GENERAL OPERATI/HEALTH SERVICES/SUPPLIES/MA TERI/PRIMARY SCHOOL/UNDISTRIBUTED	MISCELLANEOUS SUPPLIES FOR NURSES OFFICE

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03/05/2019	11909	WALMART COMMUNITY/GE	51.74	481 E 23 6499 00 104 0 99 000	BIRCH ELEM/SCHOOL ADMINIST/MISC EXPENDITUR/GENERIC/B IRCH ELEMENTAR/UNDISTRIBU TED	OPEN PO FOR SNACK FOODS FOR STAFF MEETINGS
03/05/2019	11909	WALMART COMMUNITY/GE	30.93	486 E 23 6399 LA 001 0 99 000	HIGH SCHOOL CAM/SCHOOL ADMINIST/SUPPLIES/MA TERI/GENERIC/HIGH SCHOOL/UNDISTRIBUTED	FOOD SUPPLIES AND PAPER GOODS FOR MONTHLY STAFF MEETINGS
03/05/2019	11909	WALMART COMMUNITY/GE	30.92	486 E 23 6499 LA 001 0 99 000	HIGH SCHOOL CAM/SCHOOL ADMINIST/MISC EXPENDITUR/GENERIC/H IGH SCHOOL/UNDISTRIBUTED	FOOD SUPPLIES AND PAPER GOODS FOR MONTHLY STAFF MEETINGS
03/06/2019	11911	WALMART COMMUNITY/GE	136.98	199 E 41 6399 00 750 0 99 DOI	GENERAL OPERATI/GENERAL ADMINIS/SUPPLIES/MAT ERI/GENERIC/GEN ADM ICOSTS/UNDISTRIBUTED	GENERAL SUPPLIES FOR OFFICE USE
03/06/2019	11911	WALMART COMMUNITY/GE	78.46	481 E 11 6399 CA 104 0 99 000	BIRCH ELEM/INSTRUCTION/SUP PLIES/MATERI/ELEMENT ARY COKE/BIRCH ELEMENTAR/UNDISTRIBU TED	OPEN PO FOR CLASSROOM SUPPLIES FROM 08/23/18 - 12/14/18 NOT TO EXCEED \$200.
03/06/2019	11911	WALMART COMMUNITY/GE	63.44	481 E 11 6399 CA 104 0 99 000	BIRCH ELEM/INSTRUCTION/SUP PLIES/MATERI/ELEMENT ARY COKE/BIRCH ELEMENTAR/UNDISTRIBU TED	OPEN PO FOR CLASSROOM SUPPLIES FROM 08/23/18 - 12/14/18 NOT TO EXCEED \$200.
03/07/2019	11913	WALMART COMMUNITY/GE	116.04	199 E 11 6399 02 001 0 22 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/HIGH SCHOOL/CAREER/TECH	FOOD SUPPLIES FOR CULINARY ARTS TO CATER DISTRICT EVENTS AS PART OF CLASSROOM INSTRUCTION

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/07/2019	11913	WALMART COMMUNITY/GE	1,861.05	199 E 33 6399 00 999 0 99 000	GENERAL OPERATI/HEALTH SERVICES/SUPPLIES/MA TERI/UNDISTRIB ORG/UNDISTRIBUTED	EPI PENS FOR ALL DISTRICT LOCATIONS
03/07/2019	11913	WALMART COMMUNITY/GE	26.97	480 E 11 6399 AA 103 0 99 000	PRIMARY CAMPUS/INSTRUCTION/S UPPLIES/MATERI/FIXED ASSETS/PRIMARY SCHOOL/UNDISTRIBUTED	PRIMARY TEXAS DAY SUPPLIES
03/07/2019	11913	WALMART COMMUNITY/GE	7.96	481 E 11 6399 CA 104 0 99 000	BIRCH ELEM/INSTRUCTION/SUP PLIES/MATERI/ELEMENT ARY COKE/BIRCH ELEMENTAR/UNDISTRIBU TED	OPEN PO FOR CLASSROOM SUPPLIES FROM 08/23/18 - 12/14/18 NOT TO EXCEED \$200.
03/07/2019	11913	WALMART COMMUNITY/GE	46.13	461 E 11 6399 01 041 0 99 000	ADMINISTRATION/INSTR UCTION/SUPPLIES/MATE RI/GENERIC/JUNIOR HIGH SCH/UNDISTRIBUTED	CLASSROOM SUPPLIES FOR LIFESKILLS CLASSROOM -- COFFEE BAR
03/07/2019	11913	WALMART COMMUNITY/GE	27.58	486 E 11 6499 35 001 0 99 000	HIGH SCHOOL CAM/INSTRUCTION/MISC  EXPENDITUR/CULINARY ARTS/HIGH SCHOOL/UNDISTRIBUTED	FOOD SUPPLIES TO CATER CHEER TRY OUTS ON 3-08-19
03/08/2019	11919	WALMART COMMUNITY/GE	26.08	199 E 11 6412 01 041 0 99 000	GENERAL OPERATI/INSTRUCTION/ STUDENT TRAVEL/GENERIC/JUNIO R HIGH SCH/UNDISTRIBUTED	PINE TREE JUNIOR HIGH ROBOTICS SNACKS
03/18/2019	11931	WALMART COMMUNITY/GE	54.32	199 E 13 6397 00 999 0 99 000	GENERAL OPERATI/CURRICULUM/S UPPLIES/GENERIC/UNDI STRIB ORG/UNDISTRIBUTED	SUPPLIES FOR ASSESSMENT DEPARTMENT
03/18/2019	11931	WALMART COMMUNITY/GE	31.77	162 E 11 6399 00 999 0 23 000	SPECIAL	OPEN PURCHASE ORDER --



POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/18/2019	11931	WALMART COMMUNITY/GE	39.03	199 E 13 6397 00 999 0 99 000	EDUCATI/INSTRUCTION/ SUPPLIES/GENERIC/UND ISTRIB ORG/SPECIAL EDUCATI GENERAL	COMMUNITY BASED INSTRUCTION FOR SPED STUDENTS
03/19/2019	11928	WALMART COMMUNITY/GE	3.36	240 E 35 6341 00 001 0 99 000	OPERATI/CURRICULUM/S UPPLIES/GENERIC/UNDI STRIB ORG/UNDISTRIBUTED	SUPPLIES FOR ASSESSMENT DEPARTMENT
03/19/2019	11928	WALMART COMMUNITY/GE	3.36	240 E 35 6342 00 001 0 99 000	NATIONAL SCHOOL/FOOD SERVICE/FOOD/FOOD SERVICE/HIGH SCHOOL/UNDISTRIBUTED	FOOD AND SUPPLIES
03/19/2019	11928	WALMART COMMUNITY/GE	3.36	240 E 35 6342 00 001 0 99 000	NATIONAL SCHOOL/FOOD SERVICE/NON-FOOD/FOO D SERVICE/HIGH SCHOOL/UNDISTRIBUTED	FOOD AND SUPPLIES
03/19/2019	11928	WALMART COMMUNITY/GE	436.36	199 E 11 6399 01 001 0 22 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/HIGH SCHOOL/CAREER/TECH	FOOD SUPPLIES FOR CULINARY ARTS CLASSROOM INSTRUCTION MARCH, APRIL AND MAY
03/19/2019	11928	WALMART COMMUNITY/GE	59.42	199 E 11 6399 02 001 0 22 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/HIGH SCHOOL/CAREER/TECH	SUPPLIES FOR CULINARY ARTS STUDENTS TO CATER BOARD MEETINGS
03/19/2019	11928	WALMART COMMUNITY/GE	119.99	199 E 33 6399 00 001 0 99 000	GENERAL OPERATI/HEALTH SERVICES/SUPPLIES/MA TERI/HIGH SCHOOL/UNDISTRIBUTED	SUPPLIES FOR HS CAMPUS AND DISTRICT NURSE FOR REMAINDER OF 2018-19 SCHOOL YEAR
03/19/2019	11928	WALMART COMMUNITY/GE	59.99	199 E 33 6399 00 999 0 99 000	GENERAL OPERATI/HEALTH SERVICES/SUPPLIES/MA TERI/UNDISTRIB ORG/UNDISTRIBUTED	SUPPLIES FOR HS CAMPUS AND DISTRICT NURSE FOR REMAINDER OF 2018-19 SCHOOL YEAR

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/19/2019	11928	WALMART COMMUNITY/GE	8.74	161 E 36 6399 00 999 0 91 ALL	ATHLETIC FUND/EXTRACURRICULAR /SUPPLIES/GENERIC/UN DISTRIB ORG/ATHLETICS/RELAT	OPEN PO FOR ALL SPORTS FOR QUICK REPLACEMENT ITEMS NOT TO EXCEED 499.00 PER SINGLE ITEM
03/20/2019	11941	WALMART COMMUNITY/GE	118.34	162 E 21 6499 00 999 0 99 000	SPECIAL EDUCATI/INST LEADERSHIP/MISC EXPENDITUR/GENERIC/U NDISTRIB ORG/UNDISTRIBUTED	OPEN PO FOR MEETINGS
03/21/2019	11938	WALMART COMMUNITY/GE	20.09	199 E 11 6399 01 001 0 22 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/HIGH SCHOOL/CAREER/TECH	FOOD SUPPLIES FOR FOOD LABS IN FOOD SCIENCE---NOT CONSUMED
03/21/2019	11938	WALMART COMMUNITY/GE	6.94	199 E 11 6399 02 001 0 22 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/HIGH SCHOOL/CAREER/TECH	SUPPLIES FOR CULINARY ARTS STUDENTS TO CATER BOARD MEETINGS
03/21/2019	11938	WALMART COMMUNITY/GE	134.86	161 E 36 6399 00 999 0 91 ALL	ATHLETIC FUND/EXTRACURRICULAR /SUPPLIES/GENERIC/UN DISTRIB ORG/ATHLETICS/RELAT	OPEN PO FOR ALL SPORTS FOR QUICK REPLACEMENT ITEMS NOT TO EXCEED 499.00 PER SINGLE ITEM
03/21/2019	11938	WALMART COMMUNITY/GE	56.00	162 E 21 6499 00 999 0 99 000	SPECIAL EDUCATI/INST LEADERSHIP/MISC EXPENDITUR/GENERIC/U NDISTRIB ORG/UNDISTRIBUTED	OPEN PO FOR MEETINGS
03/22/2019	11945	WALMART COMMUNITY/GE	136.62	161 E 36 6399 00 999 0 91 ALL	ATHLETIC FUND/EXTRACURRICULAR /SUPPLIES/GENERIC/UN DISTRIB ORG/ATHLETICS/RELAT	OPEN PO FOR ALL SPORTS FOR QUICK REPLACEMENT ITEMS NOT TO EXCEED 499.00 PER SINGLE ITEM
03/22/2019	11945	WALMART COMMUNITY/GE	299.26	199 E 11 6399 40 043 0 11 000	GENERAL OPERATI/INSTRUCTION/	SUPPLIES FOR MIDDLE SCHOOL SCIENCE CLASSES

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/22/2019	11945	WALMART COMMUNITY/GE	1.47	199 E 11 6399 00 043 0 99 000	SUPPLIES/MATERI/SCIENCE/MIDDLE SCHOOL/BASIC EDUCATION	GENERAL OPEN PO FOR MIDDLE SCHOOL OPERATI/INSTRUCTION/ CAMPUS AND OFFICE SUPPLIES SUPPLIES/MATERI/GENE AND REFRESHMENTS. NOT TO RIC/MIDDLE EXCEED \$200 SCHOOL/UNDISTRIBUTED
03/22/2019	11945	WALMART COMMUNITY/GE	1.47	199 E 23 6399 00 043 0 99 000	SUPPLIES/MATERI/SCIENCE/MIDDLE SCHOOL/BASIC EDUCATION	GENERAL OPEN PO FOR MIDDLE SCHOOL OPERATI/SCHOOL CAMPUS AND OFFICE SUPPLIES ADMINIST/SUPPLIES/MA AND REFRESHMENTS. NOT TO TERI/GENERIC/MIDDLE EXCEED \$200 SCHOOL/UNDISTRIBUTED
03/22/2019	11945	WALMART COMMUNITY/GE	2.94	483 E 23 6499 GA 043 0 99 000	SUPPLIES/MATERI/SCIENCE/MIDDLE SCHOOL/BASIC EDUCATION	MIDDLE SCHOOL OPEN PO FOR MIDDLE SCHOOL C/SCHOOL CAMPUS AND OFFICE SUPPLIES ADMINIST/MISC AND REFRESHMENTS. NOT TO EXPENDITUR/M5/6 EXCEED \$200 COKE/MIDDLE SCHOOL/UNDISTRIBUTED
03/25/2019	11950	WALMART COMMUNITY/GE	9.10	162 E 11 6399 00 999 0 23 000	SUPPLIES/MATERI/SCIENCE/MIDDLE SCHOOL/BASIC EDUCATION	SPECIAL OPEN PURCHASE ORDER -- EDUCATI/INSTRUCTION/ COMMUNITY BASED INSTRUCTION SUPPLIES/GENERIC/UND FOR SPED STUDENTS ISTRIB ORG/SPECIAL EDUCATI
03/25/2019	11950	WALMART COMMUNITY/GE	100.56	199 E 12 6399 00 041 0 99 000	SUPPLIES/MATERI/SCIENCE/MIDDLE SCHOOL/BASIC EDUCATION	GENERAL PINE TREE JH LIBRARY SUPPLIES OPERATI/INST RES/MEDIA/SUPPLIES/MATERI/JUNIOR HIGH SCH/UNDISTRIBUTED
03/26/2019	11953	WALMART COMMUNITY/GE	200.07	199 E 11 6399 00 041 0 99 000	SUPPLIES/MATERI/SCIENCE/MIDDLE SCHOOL/BASIC EDUCATION	GENERAL PINE TREE JH SPED CLASSROOM OPERATI/INSTRUCTION/ SUPPLIES SUPPLIES/MATERI/GENE RIC/JUNIOR HIGH SCH/UNDISTRIBUTED
03/28/2019	11958	WALMART COMMUNITY/GE	174.42	161 E 36 6399 00 999 0 91 ALL	SUPPLIES/MATERI/SCIENCE/MIDDLE SCHOOL/BASIC EDUCATION	ATHLETIC OPEN PO FOR ALL SPORTS FOR FUND/EXTRACURRICULAR QUICK REPLACEMENT ITEMS NOT /SUPPLIES/GENERIC/UN TO EXCEED 499.00 PER SINGLE DISTRIB ITEM

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/19/2019	11929	WENDYS- TYLER	7.46	161 E 36 6411 00 999 0 91 000	ORG/ATHLETICS/RELAT ATHLETIC FUND/EXTRACURRICULAR /EMPLOY TRAVEL/GENERIC/UNDIS TRIB	Varsity and JV Baseball Coaches and Players Meals for the 2019 Season
03/19/2019	11929	WENDYS- TYLER	63.44	161 E 36 6412 BL 999 0 91 000	ORG/ATHLETICS/RELAT ATHLETIC FUND/EXTRACURRICULAR /STUDENT TRAVEL/BOYS BASEBALL/UNDISTRIB	Varsity and JV Baseball Coaches and Players Meals for the 2019 Season
03/05/2019	11910	WHATABURGER #877	10.53	161 E 36 6411 00 999 0 91 000	ORG/ATHLETICS/RELAT ATHLETIC FUND/EXTRACURRICULAR /EMPLOY TRAVEL/GENERIC/UNDIS TRIB	JV & Varsity Softball Coaches and Players Meals for the 2019 Season
03/05/2019	11910	WHATABURGER #877	132.27	161 E 36 6412 WF 999 0 91 000	ORG/ATHLETICS/RELAT ATHLETIC FUND/EXTRACURRICULAR /STUDENT TRAVEL/SOFTBALL/UNDI STRIB	JV & Varsity Softball Coaches and Players Meals for the 2019 Season
03/15/2019	11924	WHATABURGER #979- LU	20.42	161 E 36 6411 00 999 0 91 000	ORG/ATHLETICS/RELAT ATHLETIC FUND/EXTRACURRICULAR /EMPLOY TRAVEL/GENERIC/UNDIS TRIB	JV & Vars Boys Soccer Coaches and Players Meals for 2018-2019 Season
03/15/2019	11924	WHATABURGER #979- LU	146.74	161 E 36 6412 BS 999 0 91 000	ORG/ATHLETICS/RELAT ATHLETIC FUND/EXTRACURRICULAR /STUDENT TRAVEL/BOYS SOCCER/UNDISTRIB	JV & Vars Boys Soccer Coaches and Players Meals for 2018-2019 Season
03/15/2019	11924	WHATABURGER #979- LU	3.40	487 E 36 6411 BS 999 0 91 000	ORG/ATHLETICS/RELAT ATHLETIC CAMPUS/EXTRACURRICUL	JV & Vars Boys Soccer Coaches and Players Meals for

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/15/2019	11924	WHATABURGER #979- LU	24.46	487 E 36 6412 BS 999 0 91 000	AR/EMPLOY TRAVEL/MISC EXPENSE/UNDISTRIBUTE D/ATHLETICS	2018-2019 SEASON
03/08/2019	11786	XEROX CORPORATION	626.17	161 E 36 6268 01 999 0 91 000	ATHLETIC CAMPUS/EXTRACURRICUL AR/STUDENT TRAVEL/MISC EXPENSE/UNDISTRIBUTE D/ATHLETICS	JV & VARS BOYS SOCCER COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
03/08/2019	11786	XEROX CORPORATION	3,487.23	199 E 11 6268 01 001 0 99 000	ATHLETIC FUND/EXTRACURRICULAR /COPIER RENTAL/GENERIC/UNDIS TRIB ORG/ATHLETICS/RELAT	MO #08 COPIER BASE/METERS CHARGE
03/08/2019	11786	XEROX CORPORATION	389.74	199 E 11 6268 01 002 0 28 000	GENERAL OPERATI/INSTRUCTION/ COPIER RENTAL/GENERIC/HIGH SCHOOL/UNDISTRIBUTED	MO #08 COPIER BASE/METERS CHARGE
03/08/2019	11786	XEROX CORPORATION	2,714.99	199 E 11 6268 01 041 0 99 000	GENERAL OPERATI/INSTRUCTION/ COPIER RENTAL/GENERIC/PACE/ DAEP BASIC	MO #08 COPIER BASE/METERS CHARGE
03/08/2019	11786	XEROX CORPORATION	1,424.72	199 E 11 6268 01 043 0 99 000	GENERAL OPERATI/INSTRUCTION/ COPIER RENTAL/GENERIC/JUNIO R HIGH SCH/UNDISTRIBUTED	MO #08 COPIER BASE/METERS CHARGE
03/08/2019	11786	XEROX CORPORATION	688.18	199 E 11 6268 01 103 0 99 000	GENERAL SCHOOL/UNDISTRIBUTED	MO #08 COPIER BASE/METERS

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/08/2019	11786	XEROX CORPORATION	96.54	199 E 12 6268 01 001 0 99 000	OPERATI/INSTRUCTION/COPIER RENTAL/GENERIC/PRIMARY SCHOOL/UNDISTRIBUTED GENERAL	MO #08 COPIER BASE/METERS CHARGE
03/08/2019	11786	XEROX CORPORATION	96.54	199 E 12 6268 01 041 0 99 000	OPERATI/INST RES/MEDIA/COPIER RENTAL/GENERIC/HIGH SCHOOL/UNDISTRIBUTED GENERAL	MO #08 COPIER BASE/METERS CHARGE
03/08/2019	11786	XEROX CORPORATION	191.83	199 E 12 6268 01 043 0 99 000	OPERATI/INST RES/MEDIA/COPIER RENTAL/GENERIC/JUNIOR HIGH SCH/UNDISTRIBUTED GENERAL	MO #08 COPIER BASE/METERS CHARGE
03/08/2019	11786	XEROX CORPORATION	420.53	199 E 21 6268 01 999 0 99 000	OPERATI/INSTRUCTIONAL/COPIER RENTAL/GENERIC/UNDISTRIB TRIB SCHOOL/UNDISTRIBUTED GENERAL	MO #08 COPIER BASE/METERS CHARGE
03/08/2019	11786	XEROX CORPORATION	402.67	199 E 23 6268 01 001 0 99 000	OPERATI/SCHOOL ADMINIST/COPIER RENTAL/GENERIC/HIGH SCHOOL/UNDISTRIBUTED ORG/UNDISTRIBUTED GENERAL	MO #08 COPIER BASE/METERS CHARGE
03/08/2019	11786	XEROX CORPORATION	473.78	199 E 23 6268 01 041 0 99 000	OPERATI/SCHOOL ADMINIST/COPIER RENTAL/GENERIC/JUNIOR HIGH SCH/UNDISTRIBUTED GENERAL	MO #08 COPIER BASE/METERS CHARGE

POST DATE	CHECK NUMBER	VENDOR	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/08/2019	11786	XEROX CORPORATION	235.37	199 E 23 6268 01 043 0 99 000	GENERAL OPERATI/SCHOOL ADMINIST/COPIER RENTAL/GENERIC/MIDDL E SCHOOL/UNDISTRIBUTED	MO #08 COPIER BASE/METERS CHARGE
03/08/2019	11786	XEROX CORPORATION	211.89	199 E 23 6268 01 103 0 99 000	GENERAL OPERATI/SCHOOL ADMINIST/COPIER RENTAL/GENERIC/PRIMA RY SCHOOL/UNDISTRIBUTED	MO #08 COPIER BASE/METERS CHARGE
03/08/2019	11786	XEROX CORPORATION	235.37	199 E 31 6268 01 001 0 99 000	GENERAL OPERATI/GUIDANCE COUNSE/COPIER RENTAL/GENERIC/HIGH SCHOOL/UNDISTRIBUTED	MO #08 COPIER BASE/METERS CHARGE
03/08/2019	11786	XEROX CORPORATION	207.61	199 E 31 6268 01 041 0 99 000	GENERAL OPERATI/GUIDANCE COUNSE/COPIER RENTAL/GENERIC/JUNIO R HIGH SCH/UNDISTRIBUTED	MO #08 COPIER BASE/METERS CHARGE
03/08/2019	11786	XEROX CORPORATION	301.64	199 E 34 6268 01 999 0 99 000	GENERAL OPERATI/STUDENT (PUPIL)/COPIER RENTAL/TRANSPORTATIO N/UNDISTRIB ORG/UNDISTRIBUTED	MO #08 COPIER BASE/METERS CHARGE
03/08/2019	11786	XEROX CORPORATION	191.83	199 E 36 6268 01 001 0 99 000	GENERAL OPERATI/EXTRACURRICU LAR/COPIER RENTAL/TRAVEL/HIGH SCHOOL/UNDISTRIBUTED	MO #08 COPIER BASE/METERS CHARGE
03/08/2019	11786	XEROX CORPORATION	1,096.04	199 E 41 6268 01 750 0 99 000	GENERAL OPERATI/GENERAL ADMINIS/COPIER RENTAL/GENERIC/GEN ADM	MO #08 COPIER BASE/METERS CHARGE

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/08/2019	11786	XEROX CORPORATION	207.61	199 E 51 6268 01 999 0 99 000	ICOSTS/UNDISTRIBUTED GENERAL OPERATI/FACILITIES MAIN/COPIER RENTAL/GENERIC/UNDIS TRIB ORG/UNDISTRIBUTED	MO #08 COPIER BASE/METERS CHARGE
03/08/2019	11786	XEROX CORPORATION	628.14	199 E 53 6268 01 999 0 99 000	GENERAL OPERATI/DATA PROCESSING/COPIER RENTAL/GENERIC/UNDIS TRIB ORG/UNDISTRIBUTED	MO #08 COPIER BASE/METERS CHARGE
03/08/2019	11786	XEROX CORPORATION	207.61	199 E 61 6268 01 999 0 99 000	GENERAL OPERATI/COMMUNITY SERVI/COPIER RENTAL/GENERIC/UNDIS TRIB ORG/UNDISTRIBUTED	MO #08 COPIER BASE/METERS CHARGE
03/08/2019	11786	XEROX CORPORATION	420.52	240 E 35 6268 01 999 0 99 000	NATIONAL SCHOOL/FOOD SERVICE/COPIER RENTAL/GENERIC/UNDIS TRIB ORG/UNDISTRIBUTED	MO #08 COPIER BASE/METERS CHARGE
03/08/2019	11786	XEROX CORPORATION	2,476.67	199 E 13 6268 01 999 0 99 000	GENERAL OPERATI/CURRICULUM/C OPIER RENTAL/UNDESIGNATED/ UNDISTRIB ORG/UNDISTRIBUTED	MO #08 COPIER BASE/METERS CHARGE
03/08/2019	11786	XEROX CORPORATION	235.37	199 E 11 6268 01 003 0 99 000	GENERAL OPERATI/INSTRUCTION/ COPIER RENTAL/GENERIC/EXCEL CAMPUS/UNDISTRIBUTED	MO #08 COPIER BASE/METERS CHARGE
03/08/2019	11786	XEROX CORPORATION	207.61	199 E 11 6268 01 002 0 99 000	GENERAL OPERATI/INSTRUCTION/ COPIER	MO #08 COPIER BASE/METERS CHARGE



POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
03/08/2019	11786	XEROX CORPORATION	1,261.58	199 E 11 6268 01 104 0 99 000	COPIER RENTAL/GENERIC/PACE/ UNDISTRIBUTED GENERAL OPERATI/INSTRUCTION/ COPIER RENTAL/GENERIC/BIRCH	MO #08 COPIER BASE/METERS CHARGE
03/08/2019	11786	XEROX CORPORATION	1,261.57	199 E 12 6268 01 104 0 99 000	ELEMENTAR/UNDISTRIBU TED GENERAL OPERATI/INST RES/MEDIA/COPIER RENTAL/GENERIC/BIRCH	MO #08 COPIER BASE/METERS CHARGE
03/08/2019	11786	XEROX CORPORATION	400.03	199 E 23 6268 01 104 0 99 000	ELEMENTAR/UNDISTRIBU TED GENERAL OPERATI/SCHOOL ADMINIST/COPIER RENTAL/GENERIC/BIRCH	MO #08 COPIER BASE/METERS CHARGE
03/08/2019	11786	XEROX CORPORATION	2,523.16	199 E 11 6268 01 105 0 99 000	ELEMENTAR/UNDISTRIBU TED GENERAL OPERATI/INSTRUCTION/ COPIER RENTAL/GENERIC/PARKW AY ELEMENT/UNDISTRIBUTE	MO #08 COPIER BASE/METERS CHARGE
03/08/2019	11786	XEROX CORPORATION	248.32	199 E 23 6268 01 105 0 99 000	D GENERAL OPERATI/SCHOOL ADMINIST/COPIER RENTAL/GENERIC/PARKW AY ELEMENT/UNDISTRIBUTE D	MO #08 COPIER BASE/METERS CHARGE

<u>POST</u>	<u>CHECK</u>	<u>ACCOUNT</u>	<u>ACCOUNT</u>	<u>INVOICE</u>		
<u>DATE</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>DESCRIPTION</u>
		Totals for checks	120,630.90			

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
161	ATHLETIC FUND	0.00	0.00	27,662.67	27,662.67
162	SPECIAL EDUCATION FUND	0.00	0.00	1,963.48	1,963.48
163	STATE COMPENSATORY EDUCATION	0.00	0.00	195.15	195.15
164	HIGH SCHOOL ALLOTMENT	0.00	0.00	265.65	265.65
199	GENERAL OPERATING FUND	51.69	0.00	75,568.30	75,619.99
211	TITLE I PART A IMPROVING BASIC	0.00	0.00	219.28	219.28
224	IDEA PART B FORMULA	0.00	0.00	2,779.76	2,779.76
240	NATIONAL SCHOOL BREAKFAST/LUNC	0.00	0.00	789.04	789.04
255	TITLE II PART A TEACH/PRIN TRA	0.00	0.00	508.78	508.78
289	TITLE VI PART A SUM SCH LEP	0.00	0.00	1,259.97	1,259.97
461	ADMINISTRATION VA CAMPUS ACTIV	0.00	0.00	921.08	921.08
480	PRIMARY CAMPUS ACTIVITY FUNDS	0.00	0.00	194.94	194.94
481	BIRCH ELEM CAMPUS ACTIVITY	0.00	0.00	201.60	201.60
482	PARKWAY ELEM CAMPUS ACTIVITY	0.00	0.00	360.83	360.83
483	MIDDLE SCHOOL CAMPUS ACTIVITY	0.00	0.00	407.94	407.94
485	JUNIOR HIGH CAMPUS ACTIVITY	0.00	0.00	600.00	600.00
486	HIGH SCHOOL CAMPUS ACTIVITY	0.00	0.00	2,179.45	2,179.45
487	ATHLETIC CAMPUS ACTIVITY	0.00	0.00	4,215.18	4,215.18
865	STUDENT ACTIVITIES	0.00	0.00	286.11	286.11
***	Fund Summary Totals ***	51.69	0.00	120,579.21	120,630.90

\*\*\*\*\* End of report \*\*\*\*\*