

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/24/2019	181901646	21.00	A#1 TROPHIES & PLAQU	199 E 12 6399 00 104 0 99 000	LIBRARY STAMP	42860
05/17/2019	181901612	225.00	A#1 TROPHIES & PLAQU	199 E 13 6499 00 999 0 99 000	PLAQUES FOR MEMBER OF LEADERSHIP3 TEAM FOR THEIR SERVICE ON THIS TEAM FOR THE 2018 - 2019 SCHOOL YEAR. TO BE PRESENTED AT THE MAY BOARD MEETING.	43081
05/17/2019	181901612	98.50	A#1 TROPHIES & PLAQU	199 E 41 6499 10 702 0 99 000	ROSEWOOD PIANO-FINISH BOOK CLOCK FOR RETIRING BOARD MEMBER - ANTHONY TANNER	43282
05/17/2019	181901612	720.00	A#1 TROPHIES & PLAQU	199 E 41 6499 13 750 0 99 000	TEACHER OF THE YEAR AWARDS FOR THE PT HONORS BANQUET ON MAY 2, 2019.	43280
05/10/2019	181901585	45.66	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION VEHICLES	18IN001142
05/10/2019	181901585	109.00	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION VEHICLES	18IN000762
05/10/2019	181901585	92.78	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION VEHICLES	18IN000586
05/10/2019	181901585	340.84	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION VEHICLES	18-818891
05/10/2019	181901585	9.99	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION VEHICLES	18IN000308
05/10/2019	181901585	29.97	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION VEHICLES	18-818798
05/10/2019	181901585	72.28	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION VEHICLES	18IN001398
05/17/2019	181901613	180.00	ABC AUTO PARTS INC	199 E 34 6399 03 999 0 99 000	TRAINIG FOR SHOP PERSONNEL	99IN001100
05/10/2019	181901585	36.05	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	PARTS FOR FACILITY SERVICES VEHICLES/EQUIPMENT	18-818752
05/10/2019	181901585	31.30	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	PARTS FOR FACILITY SERVICES VEHICLES/EQUIPMENT	18-818730
05/10/2019	181901585	9.89	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	PARTS FOR FACILITY SERVICES VEHICLES/EQUIPMENT	18-818743
05/10/2019	181901585	21.90	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	PARTS FOR FACILITY SERVICES VEHICLES/EQUIPMENT	18IN001143
05/10/2019	181901585	8.39	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	PARTS FOR FACILITY SERVICES VEHICLES/EQUIPMENT	18-818936
05/10/2019	181901585	32.18	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	PARTS FOR FACILITY SERVICES	18IN000200

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05/10/2019	181901585	83.64	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	VEHICLES/EQUIPMENT PARTS FOR FACILITY SERVICES	18IN000386
05/10/2019	181901585	99.52	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	VEHICLES/EQUIPMENT PARTS FOR FACILITY SERVICES	18IN000394
05/10/2019	181901585	40.25	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	VEHICLES/EQUIPMENT PARTS FOR FACILITY SERVICES	18IN000568
05/10/2019	181901585	-27.56	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	CM INV.# 18-818730	18-818796
05/24/2019	181901647	258.68	ADAMS, SHALONDA	199 E 23 6411 01 002 0 99 000	MILEAGE FOR BLACK KIDS COUNT CONFERENCE FOR SHALONDA ADAMS	MILEAGE 05
05/24/2019	200060994	76.50	AHLE PRINTING	199 E 11 6399 00 001 0 22 000	PRINTING FOR VASE COMPETITION. CTE	298408
05/31/2019	200061049	59.92	AHLE PRINTING	199 E 11 6399 00 001 0 22 000	PRINTING FOR VASE COMPETITION. CTE	298530
05/31/2019	200061049	1,593.49	AHLE PRINTING	199 E 31 6398 00 001 0 99 000	PRINTING OF GRADUATION PROGRAM. GRADUATION IS MAY 31, 2019	297883
05/24/2019	200060994	14.28	AHLE PRINTING	199 E 36 6399 16 001 0 99 000	PRINTS OF HIGH SCHOOL ART PIECES FOR STATE VASE COMPETITION APRIL 26-27, 2019 IN SAN MARCOS, TX	298456
05/31/2019	200061049	18.36	AHLE PRINTING	199 E 36 6399 16 001 0 99 000	PRINTS OF HIGH SCHOOL ART PIECES FOR STATE VASE COMPETITION APRIL 26-27, 2019 IN SAN MARCOS, TX	298245
05/24/2019	200060994	48.24	AHLE PRINTING	199 E 41 6399 00 750 0 99 P00	BUSINESS CARDS FOR CHRISTY JONES	298318
05/03/2019	200060828	240.00	AHUMADA, WILLIAM	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 4/26/19	CS04262019
05/17/2019	200060929	232.50	AHUMADA, WILLIAM	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 5/3/19	CS05032019
05/17/2019	200060929	240.00	AHUMADA, WILLIAM	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 5/3/10/19	CS05102019
05/17/2019	181901614	2,175.50	AIR CYBERNETICS INC	199 E 51 6399 00 105 0 99 000	7.5 TON COMPRESSOR FOR PARKWAY TEACHERS LOUNGE	64350
05/03/2019	200060829	375.15	ALERT SERVICES	487 E 36 6399 tr 999 0 91 000	TRAINING ROOM SUPPLIES FOR 2019	5038691
05/17/2019	200060930	76.95	ALERT SERVICES	487 E 36 6399 tr 999 0 91 000	TRAINING ROOM SUPPLIES FOR 2019	5038957
05/03/2019	181901554	180.00	ALLISON, ANDREW	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 04-22-19	CS042219HS

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05/10/2019	181901586	172.50	ALLISON, ANDREW	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 04-29-19	CS042919HS
05/10/2019	181901586	97.50	ALLISON, ANDREW	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 05-02-19	CS050219HS
05/24/2019	181901648	180.00	ALLISON, ANDREW	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 05-13-19	CS051319HS
05/24/2019	181901648	240.00	ALLISON, ANDREW	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 5-16-19	CS051619HS
05/31/2019	181901678	180.00	ALLISON, ANDREW	199 E 52 6219 00 001 0 99 SEC	PINE TREE HIGH SCHOOL SECURITY 05-20-19	CS052019HS
05/24/2019	200060995	80.28	ALPINE CLEANERS	199 E 36 6249 64 001 0 99 000	DRY CLEANING AND ALTERATIONS OF HS THEATER COSTUMES	43019
05/03/2019	200060830	90.00	AMERICAN HEART ASSOC	481 E 11 6399 JR 104 0 99 000	BIRCH - CK TO AMERICAN HEART ASSOCIATION FOR PAST JUMP ROPE FOR HEART DONATIONS AND THE BALANCE FOR THIS YEAR.	AHA042319B
05/03/2019	200060830	1,887.08	AMERICAN HEART ASSOC	481 E 11 6499 JR 104 0 99 000	BIRCH - CK TO AMERICAN HEART ASSOCIATION FOR PAST JUMP ROPE FOR HEART DONATIONS AND THE BALANCE FOR THIS YEAR.	AHA042319B
05/24/2019	200060996	3,900.00	ANONYMOUS ALERTS	199 A 00 1410 00 000 0 00 000	ANONYMOUS ALERTS II PATENTED ANTI-BULLING AND SAFETY REPORTING APP AND SYSTEMS.	19-10108
05/03/2019	181901555	4.32	APCO SUPPLY- LONGVIE	199 E 51 6399 00 999 0 99 000	BELT FOR DRYER HS BASEBALL FIELD HOUSE	0409440-IN
05/31/2019	181901679	13.67	APCO SUPPLY- LONGVIE	199 E 51 6399 00 999 0 99 000	REPAIR KIT FOR HS ATHLETIC BASEBALL FIELD HOUSE DRYER	0410988-IN
05/31/2019	181901679	14.00	APCO SUPPLY- LONGVIE	199 E 51 6399 00 999 0 99 000	THERMAL FUSE FOR JR HIGH KITCHEN DRYER	0411107-IN
05/10/2019	181901587	18.28	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231332337
05/10/2019	181901587	111.31	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231332338
05/10/2019	181901587	115.90	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231332339
05/10/2019	181901587	152.93	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231332340
05/10/2019	181901587	18.28	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231338572

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05/10/2019	181901587	111.31	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231338573
05/10/2019	181901587	122.45	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231338574
05/10/2019	181901587	152.93	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231338575
05/10/2019	181901587	18.28	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231344820
05/10/2019	181901587	111.31	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231344821
05/10/2019	181901587	115.90	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231344822
05/10/2019	181901587	152.93	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231344823
05/10/2019	181901587	18.28	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231351056
05/10/2019	181901587	113.11	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231351057
05/10/2019	181901587	122.45	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231351058
05/10/2019	181901587	152.93	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231351059
05/10/2019	200060885	2,500.00	ARBITRAGE COMPLIANCE	199 E 41 6219 00 750 0 99 000	ARBITRAGE REBATE CONSULTING SERVICES	G6254
05/31/2019	200061050	1,250.00	ARBITRAGE COMPLIANCE	199 E 41 6219 00 750 0 99 000	ARBITRAGE REBATE CONSULTING SERVICES SERIES 2017	1023208
05/24/2019	200060997	84.00	ARK LA TEX SHREDDING	199 E 51 6259 00 001 0 99 SHD	SHREDDING SERVICES FOR THE REMAINDER OF 2018-2019 FISCAL YEAR	910926
05/24/2019	200060997	56.00	ARK LA TEX SHREDDING	199 E 51 6259 00 041 0 99 SHD	SHREDDING SERVICES FOR THE REMAINDER OF 2018-2019 FISCAL YEAR	910926
05/24/2019	200060997	74.00	ARK LA TEX SHREDDING	199 E 51 6259 00 043 0 99 SHD	SHREDDING SERVICES FOR THE REMAINDER OF 2018-2019 FISCAL YEAR	910926
05/24/2019	200060997	74.00	ARK LA TEX SHREDDING	199 E 51 6259 00 103 0 99 SHD	SHREDDING SERVICES FOR THE REMAINDER OF 2018-2019 FISCAL YEAR	910926
05/24/2019	200060997	74.00	ARK LA TEX SHREDDING	199 E 51 6259 00 104 0 99 SHD	SHREDDING SERVICES FOR THE	910926

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					REMAINDER OF 2018-2019 FISCAL YEAR	
05/24/2019	200060997	56.00	ARK LA TEX SHREDDING	199 E 51 6259 00 105 0 99 SHD	SHREDDING SERVICES FOR THE	910927
					REMAINDER OF 2018-2019 FISCAL YEAR	
05/24/2019	200060997	242.00	ARK LA TEX SHREDDING	199 E 51 6259 00 999 0 99 SHD	SHREDDING SERVICES FOR THE	910926
					REMAINDER OF 2018-2019 FISCAL YEAR	
05/24/2019	200060998	1,404.00	ASCEND LEARNING HOLD	199 E 11 6499 79 001 0 22 000	APPLICATION AND EXAM FEES FOR	INV0689868
					PHARMACY TECH STUDENTS	
05/10/2019	200060886	17.38	ATMOS ENERGY	199 E 51 6258 90 999 0 99 000	SERVICE PERIOD 03/27 -	3036837449
					04/25/19 #10 MTH	
05/24/2019	200060999	319.72	ATMOS ENERGY	199 E 51 6259 02 002 0 28 000	SERVICE PERIOD 04/13-05/10/19	3036838251
					#11 MTH	
05/24/2019	200060999	52.82	ATMOS ENERGY	199 E 51 6259 02 002 0 28 000	SERVICE PERIOD 04/13-05/10/19	4022925100
					#11 MTH	
05/10/2019	200060886	156.38	ATMOS ENERGY	199 E 51 6259 02 043 0 99 000	SERVICE PERIOD 03/27 -	3036837449
					04/25/19 #10 MTH	
05/03/2019	200060831	162.62	ATMOS ENERGY	199 E 51 6259 02 105 0 99 000	SERVICE PERIOD 03/27 -	3036838519
					04/25/19 #10 MTH	
05/31/2019	200061051	80.91	ATMOS ENERGY	199 E 51 6259 02 105 0 99 000	SERVICE PERIOD 4/26-5/22/19	3036838519
					#11 MTH	
05/24/2019	200060999	293.95	ATMOS ENERGY	199 E 51 6259 02 999 0 99 000	SERVICE PERIOD 04/13-05/10/19	3036838028
					#11 MTH	
05/10/2019	200060887	2,456.00	AU CONCEPTS & DESIGN	487 E 36 6399 FB 999 0 91 000	FOOTBALL DECALS, HELMET	3822019
					STRIPE BUMPER DECALS FOR 2019 SEASON	
05/24/2019	200061000	120.00	AUSTIN, CHESTER	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY	CS05172019
					05/17/2019	
05/17/2019	200060931	19.74	B & H PHOTO - VIDEO	199 E 36 6399 27 001 0 99 000	CAMERAS AND CAMERA SUPPLIES	157160776
					FOR YEARBOOK AND CUTLASS.	
05/24/2019	200061001	39.48	B & H PHOTO - VIDEO	199 E 36 6399 27 001 0 99 000	CAMERAS AND CAMERA SUPPLIES	157391474
					FOR YEARBOOK AND CUTLASS.	
05/31/2019	200061052	272.24	B & H PHOTO - VIDEO	199 E 36 6399 27 001 0 99 000	CAMERAS AND CAMERA SUPPLIES	157148840
					FOR YEARBOOK AND CUTLASS.	
05/31/2019	200061052	2,598.00	B & H PHOTO - VIDEO	199 E 36 6649 23 001 0 99 000	CAMERAS AND CAMERA SUPPLIES	157148840
					FOR YEARBOOK AND CUTLASS.	
05/03/2019	200060832	457.00	B & J EQUIPMENT	199 E 34 6249 02 999 0 99 000	LINE TEST	SV37583-IN
05/10/2019	181901588	179.95	BAGLEY TRACTOR & EQU	199 E 51 6397 05 999 0 99 000	TIRE FOR ZERO TURN MOWER	IL13622

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05/10/2019	181901588	1,028.00	BAGLEY TRACTOR & EQU	199 E 51 6397 05 999 0 99 000	STIHL BLOWERS AND STIHL TRIMMERS FOR GROUNDS	EL02703
05/10/2019	181901588	1,350.00	BAGLEY TRACTOR & EQU	199 E 51 6649 10 999 0 99 000	C-EM TRIMMER WITH BLADE FOR GROUNDS	EL02715
05/03/2019	200060833	45.58	BAKER DISTRIBUTING C	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	X820923
05/03/2019	200060833	32.45	BAKER DISTRIBUTING C	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	X820900
05/03/2019	200060833	41.10	BAKER DISTRIBUTING C	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	X829765
05/03/2019	200060833	109.75	BAKER DISTRIBUTING C	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	X835146
05/03/2019	200060833	46.15	BAKER DISTRIBUTING C	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	X835889
05/31/2019	200061053	76.42	BAKER DISTRIBUTING C	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	X935897
05/31/2019	200061053	33.43	BAKER DISTRIBUTING C	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	X951751
05/31/2019	200061053	34.43	BAKER DISTRIBUTING C	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	Y018117
05/31/2019	200061053	86.55	BAKER DISTRIBUTING C	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	Y023188
05/03/2019	200060833	3,404.98	BAKER DISTRIBUTING C	199 E 51 6399 02 999 0 99 000	HVAC FILTERS FOR PREVENTATIVE MAINTENANCE	X733665
05/31/2019	200061053	375.65	BAKER DISTRIBUTING C	199 E 51 6399 02 999 0 99 000	V-BELTS FOR PREVENTIVE MAINTENANCE	X855915
05/31/2019	200061053	97.69	BAKER DISTRIBUTING C	199 E 51 6399 02 999 0 99 000	BUILDING SUPPLIES FOR PREVENTIVE MAINTENANCE	X913786
05/31/2019	200061053	195.75	BAKER DISTRIBUTING C	199 E 51 6399 02 999 0 99 000	FACILITY SERVICES 2018-2019	X961341
05/03/2019	200060834	119.26	BALFOUR	164 E 11 6499 00 003 0 31 000	BUILDING SUPPLIES FOR PREVENTIVE MAINTENANCE	X961341
05/03/2019	200060834	892.50	BALFOUR	199 E 11 6499 01 001 0 11 000	DIPLOMA COVERS FOR MAY 2019 GRADUATION	1214541
05/03/2019	200060834	86.75	BALFOUR	199 E 11 6499 01 001 0 11 000	DIPLOMAS AND DIPLOMA COVERS FOR GRADUATION ON MAY 31, 2019	1211360
05/03/2019	200060834	86.75	BALFOUR	199 E 11 6499 01 001 0 11 000	DIPLOMAS AND DIPLOMA COVERS FOR GRADUATION ON MAY 31, 2019	1214415
05/03/2019	200060834	39.24	BALFOUR	199 E 11 6499 01 001 0 11 000	DIPLOMAS AND DIPLOMA COVERS FOR GRADUATION ON MAY 31, 2019	1214540
05/03/2019	181901556	90.00	BANKSTON, BRYAN	199 E 52 6219 01 999 0 91 000	JV & VARS SOFTBALL VS MARSHALL SECURITY FEES APRIL 12 2019	SEC WF 4/1
05/17/2019	181901615	38.86	BARNARD, CAROL	162 E 11 6411 02 999 0 23 000	APRIL, 2019 MILEAGE	IN MILEAGE

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05/03/2019	200060835	959.99	BARNES AND NOBLE	199 E 11 6399 00 041 0 99 FOU	PINE TREE JH STEM CLASSROOM SUPPLIES	3826246
05/31/2019	181901680	431.63	BAXTER SALES CO INC	162 E 21 6399 00 999 0 99 000	COPY PAPER FOR SPECIAL ED OFFICE	2210130970
05/31/2019	181901680	413.95	BAXTER SALES CO INC	199 E 11 6399 00 699 0 99 000	COPY PAPER AND CARDSTOCK FOR SUMMER SCHOOL 2019	2210131140
05/03/2019	181901557	287.50	BAXTER SALES CO INC	199 E 34 6399 01 999 0 99 000	COPY PAPER FOR TRANSPORTATION DEPT	2210121310
05/03/2019	181901557	554.25	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR PARKWAY ELEM. AND M5/6 (MAY ORDER)	2210122990
05/03/2019	181901557	346.00	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR PARKWAY ELEM. AND M5/6 (MAY ORDER)	2210122990
05/03/2019	181901557	259.50	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR PARKWAY ELEM. AND M5/6 (MAY ORDER)	2210122990
05/03/2019	181901557	184.75	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR PARKWAY ELEM. AND M5/6 (MAY ORDER)	2210122990
05/03/2019	181901557	104.00	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR PARKWAY ELEM. AND M5/6 (MAY ORDER)	2210122990
05/03/2019	181901557	60.86	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR PARKWAY ELEM. AND M5/6 (MAY ORDER)	2210122990
05/03/2019	181901557	310.48	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR PARKWAY ELEM. AND M5/6 (MAY ORDER)	2210122990
05/03/2019	181901557	70.00	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	PARTS TO REPAIR PRIM. ISCRUB (MARCH ORDER)	2210118620
05/03/2019	181901557	145.00	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	PARTS TO REPAIR PRIM. ISCRUB (MARCH ORDER)	2210118620
05/10/2019	181901589	216.25	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR CENTRAL OFFICE, TRANSPORTATION, AND J.H. (MAY ORDER)	2210123700
05/10/2019	181901589	184.75	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR CENTRAL OFFICE,	2210123700

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05/10/2019	181901589	86.50	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	TRANSPORTATION, AND J.H. (MAY ORDER) CUSTODIAL SUPPLIES FOR CENTRAL OFFICE,	2210123700
05/10/2019	181901589	73.90	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	TRANSPORTATION, AND J.H. (MAY ORDER) CUSTODIAL SUPPLIES FOR CENTRAL OFFICE,	2210123700
05/10/2019	181901589	259.50	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	TRANSPORTATION, AND J.H. (MAY ORDER) CUSTODIAL SUPPLIES FOR CENTRAL OFFICE,	2210123700
05/10/2019	181901589	221.70	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	TRANSPORTATION, AND J.H. (MAY ORDER) CUSTODIAL SUPPLIES FOR CENTRAL OFFICE,	2210123700
05/10/2019	181901589	62.88	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	TRANSPORTATION, AND J.H. (MAY ORDER) CUSTODIAL SUPPLIES FOR CENTRAL OFFICE,	2210123700
05/10/2019	181901589	155.24	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	TRANSPORTATION, AND J.H. (MAY ORDER) CUSTODIAL SUPPLIES FOR CENTRAL OFFICE,	2210123700
05/10/2019	181901589	54.44	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	TRANSPORTATION, AND J.H. (MAY ORDER) CUSTODIAL SUPPLIES FOR CENTRAL OFFICE,	2210123700
05/10/2019	181901589	103.79	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	TRANSPORTATION, AND J.H. (MAY ORDER) CUSTODIAL SUPPLIES FOR CENTRAL OFFICE,	2210123700
05/10/2019	181901589	59.82	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	TRANSPORTATION, AND J.H. (MAY ORDER) CUSTODAIL SUPPLIES FOR BIRCH ELEM.,PRIMARY, AND FACILITY SERVICES (MAY ORDER)	2210123890
05/10/2019	181901589	259.50	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	TRANSPORTATION, AND J.H. (MAY ORDER) CUSTODAIL SUPPLIES FOR BIRCH ELEM.,PRIMARY, AND FACILITY	2210123890



CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/10/2019	181901589	110.85	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	SERVICES (MAY ORDER) CUSTODAIL SUPPLIES FOR BIRCH ELEM.,PRIMARY, AND FACILITY	2210123890
05/10/2019	181901589	54.44	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	SERVICES (MAY ORDER) CUSTODAIL SUPPLIES FOR BIRCH ELEM.,PRIMARY, AND FACILITY	2210123890
05/10/2019	181901589	76.68	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	SERVICES (MAY ORDER) CUSTODAIL SUPPLIES FOR BIRCH ELEM.,PRIMARY, AND FACILITY	2210123890
05/10/2019	181901589	103.79	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	SERVICES (MAY ORDER) CUSTODAIL SUPPLIES FOR BIRCH ELEM.,PRIMARY, AND FACILITY	2210123890
05/10/2019	181901589	56.82	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	SERVICES (MAY ORDER) CUSTODAIL SUPPLIES FOR BIRCH ELEM.,PRIMARY, AND FACILITY	2210123890
05/10/2019	181901589	16.50	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	SERVICES (MAY ORDER) CUSTODAIL SUPPLIES FOR BIRCH ELEM.,PRIMARY, AND FACILITY	2210123890
05/10/2019	181901589	108.88	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	SERVICES (MAY ORDER) CUSTODIAL SUPPLIES FOR BIRCH ELEM. (MAY ORDER)	2210123900
05/10/2019	181901589	310.48	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	SERVICES (MAY ORDER) CUSTODIAL SUPPLIES FOR BIRCH ELEM. (MAY ORDER)	2210123900
05/10/2019	181901589	923.75	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	SERVICES (MAY ORDER) CUSTODIAL SUPPLIES FOR BIRCH ELEM. (MAY ORDER)	2210123900
05/10/2019	181901589	605.50	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	SERVICES (MAY ORDER) CUSTODIAL SUPPLIES FOR BIRCH ELEM. (MAY ORDER)	2210123900
05/10/2019	181901589	263.80	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	SERVICES (MAY ORDER) CUSTODAIL SUPPLIES FOR BIRCH ELEM.,PRIMARY, AND FACILITY	2210123890
05/10/2019	181901589	85.56	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	SERVICES (MAY ORDER) CUSTODIAL SUPPLIES FOR PARKWAY ELEM. AND M5/6 (MAY ORDER)	2210122990
05/17/2019	181901616	104.00	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	SERVICES (MAY ORDER) CUSTODIAL SUPPLIES FOR H.S. (MAY ORDER)	2210127150
05/17/2019	181901616	519.00	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	SERVICES (MAY ORDER) CUSTODIAL SUPPLIES FOR H.S. (MAY ORDER)	2210127150
05/17/2019	181901616	147.80	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	SERVICES (MAY ORDER) CUSTODIAL SUPPLIES FOR H.S. (MAY ORDER)	2210127150

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/17/2019	181901616	54.44	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR H.S. (MAY ORDER)	2210127150
05/17/2019	181901616	16.50	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR H.S. (MAY ORDER)	2210127150
05/17/2019	181901616	648.75	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR H.S. (MAY ORDER)	2210127150
05/17/2019	181901616	369.50	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR H.S. (MAY ORDER)	2210127150
05/17/2019	181901616	108.88	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR H.S. (MAY ORDER)	2210127150
05/17/2019	181901616	104.00	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR H.S. (MAY ORDER)	2210127150
05/17/2019	181901616	81.72	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR H.S. (MAY ORDER)	2210127150
05/17/2019	181901616	53.28	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR H.S. (MAY ORDER)	2210127150
05/24/2019	181901649	295.60	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR M5/6 AND FACILITY SERVICES (MAY ORDER)	2210129350
05/24/2019	181901649	216.25	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR M5/6 AND FACILITY SERVICES (MAY ORDER)	2210129350
05/24/2019	181901649	23.60	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	PRESSURE SWITCH FOR C-3 MACHINE	2210125430
05/31/2019	181901680	26.43	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	PARTS FOR A WINDSOR CHARIOT FLOOR SCRUBBER AT J.H. AND PARKWAY ELEM.	2210127740
05/31/2019	181901680	24.40	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	PARTS FOR A WINDSOR CHARIOT FLOOR SCRUBBER AT J.H. AND PARKWAY ELEM.	2210127740
05/31/2019	181901680	52.15	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	PARTS FOR A WINDSOR CHARIOT FLOOR SCRUBBER AT J.H. AND PARKWAY ELEM.	2210127740
05/31/2019	181901680	23.60	BAXTER SALES CO INC	199 E 51 6397 01 999 0 99 000	PRESSURE SWITCH FOR C-3 MACHINE	2210130940
05/10/2019	181901589	295.60	BAXTER SALES CO INC	240 E 35 6342 00 041 0 99 000	PAPER TOWEL PURCHASE	2210123960
05/10/2019	181901589	295.60	BAXTER SALES CO INC	240 E 35 6342 00 103 0 99 000	PAPER TOWEL PURCHASE	2210123960
05/31/2019	181901680	1,437.50	BAXTER SALES CO INC	481 E 11 6399 00 104 0 99 000	BOND PAPER PLAIN	2210131420
05/17/2019	200060932	15.00	BEFORT, MELISSA	487 E 36 6499 tr 999 0 91 000	REFUND \$ PAID FOR BAND	REF.MB.5.3

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/31/2019	200061054	8,019.00	BENCHMARK EDUCATION	199 E 11 6399 00 699 0 99 000	PHYSICAL - STUDENT DID NOT SHOW - PD CK #2191 TAKE HOME SUMMER READING KITS FOR SUMMER SCHOOL PK-4. KITS INCLUDE READING BOOKS AND A PERSONAL JOURNAL.	370421
05/24/2019	200061002	6.50	BERRY, BRIAN	240 R 00 5751 00 000 0 00 000	REFUND FOR LUNCH MONEY	50011
05/03/2019	181901558	405.39	BROTHERS PRODUCE OF	240 E 35 6341 00 001 0 99 000	PRODUCE PURCHASES FOR MAY 2019	02873861
05/03/2019	181901558	-23.02	BROTHERS PRODUCE OF	240 E 35 6341 00 001 0 99 000	CR INV# 02873861 - PRODUCE PURCHASES FOR MAY 2019	00188310
05/03/2019	181901558	302.46	BROTHERS PRODUCE OF	240 E 35 6341 00 001 0 99 000	PRODUCE PURCHASES FOR MAY 2019	02879541
05/10/2019	181901590	138.52	BROTHERS PRODUCE OF	240 E 35 6341 00 001 0 99 000	PRODUCE PURCHASES FOR MAY 2019	02885192
05/17/2019	181901617	406.86	BROTHERS PRODUCE OF	240 E 35 6341 00 001 0 99 000	PRODUCE PURCHASES FOR MAY 2019	02890783
05/24/2019	181901650	164.19	BROTHERS PRODUCE OF	240 E 35 6341 00 001 0 99 000	PRODUCE PURCHASES FOR MAY 2019	02896745
05/31/2019	181901681	378.98	BROTHERS PRODUCE OF	240 E 35 6341 00 001 0 99 000	PRODUCE PURCHASES FOR MAY 2019	02902923
05/03/2019	181901558	275.58	BROTHERS PRODUCE OF	240 E 35 6341 00 041 0 99 000	PRODUCE PURCHASES FOR MAY 2019	02873853
05/03/2019	181901558	151.99	BROTHERS PRODUCE OF	240 E 35 6341 00 041 0 99 000	PRODUCE PURCHASES FOR MAY 2019	02879536
05/24/2019	181901650	215.52	BROTHERS PRODUCE OF	240 E 35 6341 00 041 0 99 000	PRODUCE PURCHASES FOR MAY 2019	02896705
05/31/2019	181901681	81.67	BROTHERS PRODUCE OF	240 E 35 6341 00 041 0 99 000	PRODUCE PURCHASES FOR MAY 2019	02902912
05/03/2019	181901558	238.77	BROTHERS PRODUCE OF	240 E 35 6341 00 043 0 99 000	PRODUCE PURCHASES FOR MAY 2019	02873849
05/03/2019	181901558	326.08	BROTHERS PRODUCE OF	240 E 35 6341 00 043 0 99 000	PRODUCE PURCHASES FOR MAY 2019	02879531
05/10/2019	181901590	163.20	BROTHERS PRODUCE OF	240 E 35 6341 00 043 0 99 000	PRODUCE PURCHASES FOR MAY 2019	02885189
05/17/2019	181901617	182.28	BROTHERS PRODUCE OF	240 E 35 6341 00 043 0 99 000	PRODUCE PURCHASES FOR MAY 2019	02890778
05/24/2019	181901650	261.49	BROTHERS PRODUCE OF	240 E 35 6341 00 043 0 99 000	PRODUCE PURCHASES FOR MAY 2019	02896697

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/31/2019	181901681	305.32	BROTHERS PRODUCE OF	240 E 35 6341 00 043 0 99 000	PRODUCE PURCHASES FOR MAY 2019	02902899
05/03/2019	181901558	370.77	BROTHERS PRODUCE OF	240 E 35 6341 00 103 0 99 000	PRODUCE PURCHASES FOR MAY 2019	02873792
05/03/2019	181901558	490.74	BROTHERS PRODUCE OF	240 E 35 6341 00 103 0 99 000	PRODUCE PURCHASES FOR MAY 2019	02879505
05/10/2019	181901590	530.98	BROTHERS PRODUCE OF	240 E 35 6341 00 103 0 99 000	PRODUCE PURCHASES FOR MAY 2019	02885162
05/17/2019	181901617	431.28	BROTHERS PRODUCE OF	240 E 35 6341 00 103 0 99 000	PRODUCE PURCHASES FOR MAY 2019	02890759
05/24/2019	181901650	429.28	BROTHERS PRODUCE OF	240 E 35 6341 00 103 0 99 000	PRODUCE PURCHASES FOR MAY 2019	02896656
05/31/2019	181901681	245.60	BROTHERS PRODUCE OF	240 E 35 6341 00 103 0 99 000	PRODUCE PURCHASES FOR MAY 2019	02902878
05/03/2019	181901558	566.45	BROTHERS PRODUCE OF	240 E 35 6341 00 104 0 99 000	PRODUCE PURCHASES FOR MAY 2019	02873814
05/03/2019	181901558	245.54	BROTHERS PRODUCE OF	240 E 35 6341 00 104 0 99 000	PRODUCE PURCHASES FOR MAY 2019	02879513
05/10/2019	181901590	349.10	BROTHERS PRODUCE OF	240 E 35 6341 00 104 0 99 000	PRODUCE PURCHASES FOR MAY 2019	02885169
05/17/2019	181901617	329.77	BROTHERS PRODUCE OF	240 E 35 6341 00 104 0 99 000	PRODUCE PURCHASES FOR MAY 2019	02890762
05/24/2019	181901650	344.86	BROTHERS PRODUCE OF	240 E 35 6341 00 104 0 99 000	PRODUCE PURCHASES FOR MAY 2019	02896676
05/31/2019	181901681	155.96	BROTHERS PRODUCE OF	240 E 35 6341 00 104 0 99 000	PRODUCE PURCHASES FOR MAY 2019	02902881
05/03/2019	181901558	474.69	BROTHERS PRODUCE OF	240 E 35 6341 00 105 0 99 000	PRODUCE PURCHASES FOR MAY 2019	02873827
05/03/2019	181901558	385.30	BROTHERS PRODUCE OF	240 E 35 6341 00 105 0 99 000	PRODUCE PURCHASES FOR MAY 2019	02879520
05/10/2019	181901590	384.55	BROTHERS PRODUCE OF	240 E 35 6341 00 105 0 99 000	PRODUCE PURCHASES FOR MAY 2019	02885177
05/17/2019	181901617	358.24	BROTHERS PRODUCE OF	240 E 35 6341 00 105 0 99 000	PRODUCE PURCHASES FOR MAY 2019	02890772
05/24/2019	181901650	263.00	BROTHERS PRODUCE OF	240 E 35 6341 00 105 0 99 000	PRODUCE PURCHASES FOR MAY 2019	02896690
05/31/2019	200061055	5.00	BRUNER, TESLA	199 R 00 5747 00 000 0 00 000	REFUND FOR LOST/FOUND BOOK	REFUND BRY
05/03/2019	200060836	239.70	BSN/PASSON'S/GSC/CON	161 E 36 6399 00 999 0 91 ALL	BACKPACKS FOR NEW COACHES	905052608
05/03/2019	200060836	128.80	BSN/PASSON'S/GSC/CON	161 E 36 6399 00 999 0 91 ALL	VOLLEYBALL COACH SUPPLIES FOR	905065065

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/03/2019	200060836	-41.95	BSN/PASSON'S/GSC/CON	161 E 36 6399 00 999 0 91 ALL	2019 CM INV# 904880703	905078475
05/03/2019	200060836	7.75	BSN/PASSON'S/GSC/CON	161 E 36 6399 02 999 0 91 000	VARSITY FOOTBALL JERSEYS, PANTS, & BELTS	905001248
05/24/2019	181901651	53.35	BURNS, JASON	161 E 36 6411 00 999 0 91 000	STATE TRACK MEET AUSTIN , TX MAY 9-11 2019 REIMBURSE MEALS TO KYLE BURNS	MEALS 5/9-
05/24/2019	200061003	209.24	CAPS AND TEES	482 E 11 6399 02 105 0 99 000	PARKWAY ELEMENTARY JOLLY ROGER JAM BAND T-SHIRTS	5806
05/24/2019	200061003	73.69	CAPS AND TEES	482 E 11 6399 02 105 0 99 DON	PARKWAY ELEMENTARY JOLLY ROGER JAM BAND T-SHIRTS	5806
05/24/2019	200061003	107.00	CAPS AND TEES	482 E 11 6399 TS 105 0 99 DON	PARKWAY ELEMENTARY JOLLY ROGER JAM BAND T-SHIRTS	5806
05/24/2019	200061003	768.30	CAPS AND TEES	483 E 23 6399 GA 043 0 99 000	SHIRTS FOR MIDDLE SCHOOL FACULTY/STAFF	5804
05/24/2019	200061003	172.54	CAPS AND TEES	483 E 36 6398 GA 043 0 99 000	MIDDLE SCHOOL UIL COMPETITION SHIRTS	5805
05/17/2019	200060933	412.59	CAPS AND TEES	485 E 11 6399 JA 041 0 99 000	PTJH CAMPUS UIL SHIRTS	5803
05/17/2019	200060933	862.17	CAPS AND TEES	485 E 36 6399 JU 041 0 99 000	PINE TREE JH MATH/SCIENCE CLUB SHIRTS	5794
05/03/2019	200060837	120.00	CASSIN, NIKKI	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 04/22/2019	CS04222019
05/03/2019	200060837	120.00	CASSIN, NIKKI	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 04/26/2019	CS04262019
05/10/2019	200060888	120.00	CASSIN, NIKKI	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 04/29/2019	CS04292019
05/10/2019	200060888	67.50	CASSIN, NIKKI	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 05/03/2019	CS05032019
05/17/2019	200060934	120.00	CASSIN, NIKKI	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 05/06/2019	CS05062019
05/24/2019	200061004	120.00	CASSIN, NIKKI	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 05/13/2019	CS05132019
05/24/2019	200061004	97.50	CASSIN, NIKKI	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 05/17/2019	CS05172019
05/31/2019	200061056	180.00	CASSIN, NIKKI	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 05/20/2019	CS05202019
05/03/2019	200060838	3,400.00	CC MATHIS LLC	224 E 31 6299 00 999 8 23 000	ASSESSMENTS AND WRITTEN EVALUATIONS -- SERVICES WILL BE INVOICED ON AN AS NEEDED	1919

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/03/2019	200060838	1,550.00	CC MATHIS LLC	224 E 31 6299 00 999 8 23 000	BASIS FOR BILINGUAL ASSESSMENTS AND WRITTEN EVALUATIONS	1927
05/17/2019	181901618	575.40	CDW GOVERNMENT INC	199 E 52 6399 01 999 0 99 000	ASSESSMENTS AND WRITTEN EVALUATIONS -- OPEN PO -- SERVICES WILL BE INVOICED ON AN AS NEEDED BASIS FOR BILINGUAL ASSESSMENTS AND WRITTEN EVALUATIONS	SCP1404
05/24/2019	181901652	1,275.40	CDW GOVERNMENT INC	199 E 52 6649 02 999 0 99 000	APC SMART-UPS 1000VA XL USB BACKUP POWER FOR THE RADIO SYSTEM TO BE USED FOR RADIO SYSTEM ONLY	SFT7314
05/17/2019	181901618	379.04	CDW GOVERNMENT INC	199 E 53 6399 00 999 0 99 TEC	APC SMART-UPS 1000VA XL USB BACKUP POWER FOR THE RADIO SYSTEM TO BE USED FOR RADIO SYSTEM ONLY	RXV7665
05/17/2019	181901618	96.00	CDW GOVERNMENT INC	199 E 53 6399 00 999 0 99 TEC	CHROMEBOOKS TO TEST FOR SETTING UP DIGITAL SIGNAGE AND BATTERIES FOR DATA CLOSETS	RZG8292
05/17/2019	181901618	398.96	CDW GOVERNMENT INC	199 E 53 6399 00 999 0 99 TEC	CHROMEBOOKS TO TEST FOR SETTING UP DIGITAL SIGNAGE AND BATTERIES FOR DATA CLOSETS	SBQ8930
05/17/2019	181901618	600.00	CDW GOVERNMENT INC	244 E 11 6399 00 001 9 22 000	CHROMEBOOKS TO TEST FOR SETTING UP DIGITAL SIGNAGE AND BATTERIES FOR DATA CLOSETS	SBK9107
05/17/2019	181901618	5,500.00	CDW GOVERNMENT INC	244 E 11 6399 00 001 9 22 000	CHROMEBOOKS FOR HEALTH SCIENCE LAB	SBK6628
05/31/2019	200061057	15,010.00	CELESTINO CAMPOZANO	199 E 51 6249 04 999 0 99 000	CHROMEBOOKS FOR HEALTH SCIENCE LAB	677976
05/24/2019	200061005	210.10	CENTERPOINT ENERGY	199 E 51 6258 90 999 0 99 000	TREE CLEANUP AFTER A STORM DISTRICT WIDE	8000007813
05/24/2019	200061005	3,014.21	CENTERPOINT ENERGY	199 E 51 6259 02 001 0 99 000	SERVICE PERIOD 03/22-04/23/19 #10 MTH	8000007813

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/24/2019	200061005	276.87	CENTERPOINT ENERGY	199 E 51 6259 02 041 0 99 000	SERVICE PERIOD 03/22-04/23/19 #10 MTH	8000007813
05/24/2019	200061005	899.28	CENTERPOINT ENERGY	199 E 51 6259 02 104 0 99 000	SERVICE PERIOD 03/22-04/23/19 #10 MTH	8000007813
05/24/2019	200061005	275.41	CENTERPOINT ENERGY	199 E 51 6259 02 999 0 91 000	SERVICE PERIOD 03/22-04/23/19 #10 MTH	8000007813
05/24/2019	200061005	311.95	CENTERPOINT ENERGY	199 E 51 6259 02 999 0 99 000	SERVICE PERIOD 03/22-04/23/19 #10 MTH	8000007813
05/03/2019	200060839	133.95	CHALKS TRUCK PARTS	199 E 34 6319 01 999 0 99 000	SIGNS FOR BUS FLEET	871826/1
05/31/2019	200061058	1,930.00	CHALKS TRUCK PARTS	199 E 52 6399 00 999 0 99 SFT	EVAC AID SUPPLIES	879232/1
05/24/2019	200061006	12.05	CHASTAIN, SAMANTHA	240 R 00 5751 00 000 0 00 000	REFUND FOR LUNCH MONEY	51008
05/03/2019	200060840	3,300.00	CHUCKS TRAVEL COACHE	199 E 36 6412 95 041 0 99 000	PTJH MATH/SCIENCE TEAM TRAVEL	12342
05/10/2019	200060889	3,091.75	CHUCKS TRAVEL COACHE	486 E 36 6412 MS 001 0 99 000	MATH/SCIENCE TMSCA STATE COMPETITION. MARCH 15-16, 2019. SAN ANTONIO, TX CHARTER BUS	12462
05/17/2019	200060935	93.11	CITY OF LONGVIEW	199 E 51 6257 90 999 0 99 000	SERVICE PERIOD: 03/13-04/10/19 #10 MTH	35002260-1
05/17/2019	200060935	50.43	CITY OF LONGVIEW	199 E 51 6257 90 999 0 99 000	SERVICE PERIOD: 03/12-04/10/19 #10 MTH	35008246-1
05/17/2019	200060935	79.22	CITY OF LONGVIEW	199 E 51 6257 90 999 0 99 000	SERVICE PERIOD: 03/12-04/10/19 #10 MTH	35009700-1
05/17/2019	200060935	41.21	CITY OF LONGVIEW	199 E 51 6257 90 999 0 99 000	SERVICE PERIOD: 03/12-04/10/19 #10 MTH	35009760-1
05/17/2019	200060935	46.69	CITY OF LONGVIEW	199 E 51 6257 90 999 0 99 000	SERVICE PERIOD: 03/19-04/16/19 #10 MTH	43224252-1
05/17/2019	200060935	58.72	CITY OF LONGVIEW	199 E 51 6257 90 999 0 99 000	SERVICE PERIOD: 03/19-04/17/19 #10 MTH	43641900-1
05/17/2019	200060935	370.89	CITY OF LONGVIEW	199 E 51 6259 03 001 0 99 000	SERVICE PERIOD: 03/12-04/10/19 #10 MTH	35009760-1
05/17/2019	200060935	97.85	CITY OF LONGVIEW	199 E 51 6259 03 001 0 99 000	SERVICE PERIOD: 03/12-04/10/19 #10 MTH	35009761-1
05/17/2019	200060935	203.71	CITY OF LONGVIEW	199 E 51 6259 03 001 0 99 000	SERVICE PERIOD: 03/12-04/10/19 #10 MTH	35009800-1
05/17/2019	200060935	974.65	CITY OF LONGVIEW	199 E 51 6259 03 001 0 99 000	SERVICE PERIOD: 03/12-04/10/19 #10 MTH	35009950-1
05/17/2019	200060935	167.64	CITY OF LONGVIEW	199 E 51 6259 03 001 0 99 000	SERVICE PERIOD: 03/12-04/10/19 #10 MTH	35010000-1
05/17/2019	200060935	713.02	CITY OF LONGVIEW	199 E 51 6259 03 041 0 99 000	SERVICE PERIOD:	35009700-1

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/17/2019	200060935	82.80	CITY OF LONGVIEW	199 E 51 6259 03 041 0 99 000	03/12-04/10/19 #10 MTH SERVICE PERIOD:	43450500-1
05/17/2019	200060935	420.21	CITY OF LONGVIEW	199 E 51 6259 03 043 0 99 000	03/20-04/22/19 #10 MTH SERVICE PERIOD:	43224252-1
05/17/2019	200060935	453.83	CITY OF LONGVIEW	199 E 51 6259 03 103 0 99 000	03/19-04/16/19 #10 MTH SERVICE PERIOD:	35008246-1
05/17/2019	200060935	604.21	CITY OF LONGVIEW	199 E 51 6259 03 104 0 99 000	03/12-04/10/19 #10 MTH SERVICE PERIOD:	35008250-1
05/17/2019	200060935	326.34	CITY OF LONGVIEW	199 E 51 6259 03 104 0 99 000	03/12-04/10/19 #10 MTH SERVICE PERIOD:	35008256-1
05/17/2019	200060935	528.50	CITY OF LONGVIEW	199 E 51 6259 03 104 0 99 000	03/12-04/10/19 #10 MTH SERVICE PERIOD:	43641900-1
05/17/2019	200060935	838.02	CITY OF LONGVIEW	199 E 51 6259 03 105 0 99 000	03/19-04/17/19 #10 MTH SERVICE PERIOD:	35002260-1
05/17/2019	200060935	543.67	CITY OF LONGVIEW	199 E 51 6259 03 999 0 91 000	03/13-04/10/19 #10 MTH SERVICE PERIOD:	35009220-1
05/17/2019	200060935	151.37	CITY OF LONGVIEW	199 E 51 6259 03 999 0 91 000	03/13-04/10/19 #10 MTH SERVICE PERIOD:	43450498-1
05/17/2019	200060935	210.90	CITY OF LONGVIEW	199 E 51 6259 03 999 0 91 000	03/20-04/22/19 #10 MTH SERVICE PERIOD:	43460475-1
05/17/2019	200060935	82.80	CITY OF LONGVIEW	199 E 51 6259 03 999 0 91 000	03/20-04/17/19 #10 MTH SERVICE PERIOD:	43600750-1
05/17/2019	200060935	502.74	CITY OF LONGVIEW	199 E 51 6259 03 999 0 91 000	03/19-04/17/19 #10 MTH SERVICE PERIOD:	43600800-1
05/17/2019	200060935	365.88	CITY OF LONGVIEW	199 E 51 6259 03 999 0 99 000	03/19-04/17/19 #10 MTH SERVICE PERIOD:	35009754-1
05/17/2019	200060935	53.28	CITY OF LONGVIEW	199 E 51 6259 03 999 0 99 000	03/12-04/10/19 #10 MTH SERVICE PERIOD:	35009755-1
05/17/2019	200060935	153.36	CITY OF LONGVIEW	199 E 51 6259 03 999 0 99 000	03/12-04/10/19 #10 MTH SERVICE PERIOD:	43642275-1
05/17/2019	200060935	25.88	CITY OF LONGVIEW	199 E 51 6259 03 999 0 99 000	03/19-04/17/19 #10 MTH SERVICE PERIOD:	43642741-1
05/17/2019	200060935	66.29	CITY OF LONGVIEW	199 E 51 6259 03 999 0 99 000	03/19-04/17/19 #10 MTH SERVICE PERIOD:	43642742-1
05/17/2019	200060935	25.88	CITY OF LONGVIEW	199 E 51 6259 03 999 0 99 000	03/19-04/17/19 #10 MTH SERVICE PERIOD:	43642743-1
05/17/2019	200060935	82.80	CITY OF LONGVIEW	199 E 51 6259 04 999 0 99 000	03/19-04/17/19 #10 MTH SERVICE PERIOD:	43450510-1
					03/20-04/22/19 #10 MTH	



CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/17/2019	200060935	206.41	CITY OF LONGVIEW	199 E 51 6259 04 999 0 99 000	SERVICE PERIOD: 03/19-04/17/19 #10 MTH	43622150-1
05/03/2019	200060841	4,672.46	CITY OF LONGVIEW	199 E 52 6218 00 001 0 99 000	2018-2019 SECURITY RESOURCE OFFICER SERVICES	P091819
05/03/2019	200060841	4,672.44	CITY OF LONGVIEW	199 E 52 6218 00 041 0 99 000	2018-2019 SECURITY RESOURCE OFFICER SERVICES	P091819
05/31/2019	200061059	5,355.33	CITY OF LONGVIEW	199 E 52 6219 10 999 0 99 000	SCHOOL CROSSING GUARD FEES 2018-2019	PTSCG1819
05/24/2019	200061007	150.00	CLASSIC STITCH EMBRO	199 E 41 6499 01 750 0 99 P00	20 YEARS OF SERVICE AWARD	2492
05/03/2019	200060842	25.00	CLASSIC STITCH EMBRO	199 E 41 6499 10 702 0 99 000	BLANKET FOR OUT-GOING BOARD MEMBER ANTHONY TANNER	2429
05/17/2019	181901619	21.78	COBURN'S LONGVIEW (1	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	112161647
05/24/2019	200061008	17,898.40	COLLINS SURVEYING &	199 E 51 6219 02 999 0 99 000	LABOR AND MATERIALS TO PROVIDE BOUNDARY LINES FOR THE HIGH SCHOOL AND JUNIOR HIGH SCHOOL	13054
05/17/2019	200060936	732.37	COLON, OLGA	199 R 00 5711 01 000 0 00 000	2018 TAX REFUND #62199	2018 TAX R
05/24/2019	200061009	2,207.87	CONTERRA NETWORKS	199 E 51 6259 00 999 0 99 000	SERVICE PERIOD: 05/01-05/31/19 #11 MTH	462 MAY
05/24/2019	200061010	100.00	CUSTOM SIGNS AND GRA	199 E 34 6399 00 999 0 99 000	SUPPLIES	6610
05/17/2019	181901620	13.63	DANIEL, CHRISTI	162 E 11 6411 00 999 0 23 000	APRIL, 2019 MILEAGE	IN MILEAGE
05/24/2019	181901653	41.88	DARBY, MICHAEL	161 E 36 6411 00 999 0 91 000	STATE TRACK MEET AUSTIN, TX MAY 9-11 2019 COACH MIKE DARBY SCHOOL REIMBURSE MEALS	MEALS 5/9-
05/03/2019	200060843	20,792.00	DATA PROJECTION INC	211 E 11 6649 34 999 9 30 000	65" LED DISPLAY INTERACTIVE SMART BOARDS SCREENS AND CARTS FOR DISTRICT CAMPUS'	INV381785
05/17/2019	181901621	63.39	DELAMORA, DULCE	199 E 41 6411 02 750 0 99 000	APRIL MILEAGE	IN MILEAGE
05/03/2019	200060844	240.00	DELANEY, MARCUS	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 4-22-19	CS42219PE
05/03/2019	200060844	210.00	DELANEY, MARCUS	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 4-25-19	CS42519PE
05/10/2019	200060890	240.00	DELANEY, MARCUS	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 5-1-19	CS5119PE
05/10/2019	200060890	240.00	DELANEY, MARCUS	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 5-2-19	CS5219PE
05/17/2019	200060937	240.00	DELANEY, MARCUS	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 5-10-19	CS51019PE
05/17/2019	200060937	240.00	DELANEY, MARCUS	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS	CS5719PE

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/17/2019	200060937	240.00	DELANEY, MARCUS	199 E 52 6219 00 105 0 99 SEC	SECURITY 5-7-19 PARKWAY ELEMENTARY CAMPUS	CS5819PE
05/24/2019	200061011	240.00	DELANEY, MARCUS	199 E 52 6219 00 105 0 99 SEC	SECURITY 5-8-19 PARKWAY ELEMENTARY CAMPUS	CS51319PE
05/24/2019	200061011	240.00	DELANEY, MARCUS	199 E 52 6219 00 105 0 99 SEC	SECURITY 5-13-19 PARKWAY ELEMENTARY CAMPUS	CS51619PE
05/31/2019	200061060	240.00	DELANEY, MARCUS	199 E 52 6219 00 105 0 99 SEC	SECURITY 5-16-19 PARKWAY ELEMENTARY CAMPUS	CS52219PE
05/03/2019	181901559	37.50	DERR, GLENN III	199 E 52 6219 00 001 0 99 SEC	SECURITY 5-22-19 HIGH SCHOOL CAMPUS SECURITY	CS042219HS
05/03/2019	181901559	240.00	DERR, GLENN III	199 E 52 6219 00 001 0 99 SEC	04-22-19 HIGH SCHOOL CAMPUS SECURITY	CS042419HS
05/10/2019	181901591	240.00	DERR, GLENN III	199 E 52 6219 00 001 0 99 SEC	4-24-19 HIGH SCHOOL CAMPUS SECURITY	CS050119HS
05/17/2019	181901622	45.00	DERR, GLENN III	199 E 52 6219 00 001 0 99 SEC	05-01-19 HIGH SCHOOL CAMPUS SECURITY	CS050619HS
05/17/2019	181901622	240.00	DERR, GLENN III	199 E 52 6219 00 001 0 99 SEC	05-06-19 HIGH SCHOOL CAMPUS SECURITY	CS050819HS
05/24/2019	181901654	45.00	DERR, GLENN III	199 E 52 6219 00 001 0 99 SEC	05-08-19 HIGH SCHOOL CAMPUS SECURITY	CS051319HS
05/24/2019	181901654	240.00	DERR, GLENN III	199 E 52 6219 00 001 0 99 SEC	05-13-19 HIGH SCHOOL CAMPUS SECURITY	CS051519HS
05/31/2019	181901682	45.00	DERR, GLENN III	199 E 52 6219 00 001 0 99 SEC	05-15-19 HIGH SCHOOL CAMPUS SECURITY	CS052019HS
05/03/2019	181901559	165.00	DERR, GLENN III	199 E 52 6219 01 999 0 91 000	05-20-19 JV & VARS BASEBALL VS WHITEHOUSE SECURITY FEES	SEC BL 4/2
05/17/2019	181901622	90.00	DERR, GLENN III	199 E 52 6219 PD 999 0 91 PDS	APRIL 26 2019 SOFTBALL PLAY OFF NEW BOSTON	SEC WF 5/3
05/17/2019	181901623	65.42	DURST, KANDACE	162 E 11 6411 02 999 0 23 000	VS ELYSIAN FIELDS HOSTED BY PINE TREE SECURITY FEE MAY 3	
05/17/2019	181901623	9.10	DURST, KANDACE	199 E 11 6411 00 999 0 99 000	2019 APRIL 2019 MILEAGE	IN MILEAGE
05/17/2019	200060938	675.00	EAGLE AUTO GLASS	199 E 34 6249 02 999 0 99 000	APRIL 2019 MILEAGE	IN MILEAGE
05/10/2019	200060891	240.00	EASLEY, BENJAMIN	199 E 52 6219 00 103 0 99 SEC	LABOR AND GLASS FOR V6	129574
05/10/2019	200060891	120.00	EASLEY, BENJAMIN	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY GUARD PAY 4/24/2019	CS42419P
					PRIMARY CAMPUS SECURITY GUARD PAY 4/30/2019	CS43019P

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/10/2019	200060891	240.00	EASLEY, BENJAMIN	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY GUARD PAY 4/23/2019	CS42319P
05/10/2019	200060891	165.00	EASLEY, BENJAMIN	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY GUARD PAY 5/1/19	CS5119P
05/17/2019	200060939	240.00	EASLEY, BENJAMIN	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY PAY 5/7/19	CS5719P
05/24/2019	200061012	150.00	EASLEY, BENJAMIN	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY PAY 5/8/19	CS5819P
05/24/2019	200061012	240.00	EASLEY, BENJAMIN	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY PAY 5/14/19	CS51419P
05/31/2019	200061061	135.00	EASLEY, BENJAMIN	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY PAY 5-15-19	CS51519P
05/31/2019	200061061	135.00	EASLEY, BENJAMIN	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY PAY 5-21-19	CS52119P
05/24/2019	200061013	129.60	EAST TEXAS ACOUSTICA	199 E 51 6399 00 041 0 99 000	CEILING TILE FOR J.H. AND STOCK	136392
05/24/2019	200061013	518.40	EAST TEXAS ACOUSTICA	199 E 51 6399 00 999 0 99 000	CEILING TILE FOR J.H. AND STOCK	136392
05/31/2019	200061062	136.80	EAST TEXAS ACOUSTICA	199 E 51 6399 00 999 0 99 000	CEILING TILE FOR PKWY ELEM. ( MAY ORDER	136404
05/03/2019	181901560	90.63	EAST TEXAS GLASS CO	199 E 34 6399 00 999 0 99 000	SUPPLIES-GLASS FOR DESK	99261
05/10/2019	200060892	240.00	EASTERLING, CHARLES	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 04-29-2019 BIRCH	CS042919B
05/10/2019	200060892	240.00	EASTERLING, CHARLES	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 04-24-19 BIRCH	CS042419B
05/17/2019	200060940	240.00	EASTERLING, CHARLES	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 05-08-19 BIRCH	CS050819B
05/24/2019	200061014	120.00	EASTERLING, CHARLES	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 05-13-19 PM BIRCH	CS0513PB
05/31/2019	200061063	240.00	EASTERLING, CHARLES	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 05-17-2019 BIRCH	CS05172019
05/24/2019	200061015	3,099.75	ECHO TOURS & CHARTER	461 E 11 6412 00 105 0 99 ADS	PARKWAY ELEMENTARY CHARTER BUSES FOR 4TH GRADE PEROT TRIP	15881
05/24/2019	200061015	3,828.25	ECHO TOURS & CHARTER	482 E 11 6412 EA 105 0 99 000	PARKWAY ELEMENTARY CHARTER BUSES FOR 4TH GRADE PEROT TRIP	15881
05/17/2019	200060941	208.64	EDGE OFFICE PRODUCTS	161 E 36 6268 01 999 0 91 000	PRINTERS MAR. #09 MTH	32019
05/17/2019	200060941	383.07	EDGE OFFICE PRODUCTS	199 E 11 6268 01 001 0 99 000	PRINTERS MAR. #09 MTH	32019

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/17/2019	200060941	75.02	EDGE OFFICE PRODUCTS	199 E 11 6268 01 002 0 28 000	PRINTERS MAR. #09 MTH	32019
05/17/2019	200060941	41.83	EDGE OFFICE PRODUCTS	199 E 11 6268 01 003 0 99 000	PRINTERS MAR. #09 MTH	32019
05/17/2019	200060941	187.70	EDGE OFFICE PRODUCTS	199 E 11 6268 01 041 0 99 000	PRINTERS MAR. #09 MTH	32019
05/17/2019	200060941	37.08	EDGE OFFICE PRODUCTS	199 E 11 6268 01 043 0 99 000	PRINTERS MAR. #09 MTH	32019
05/17/2019	200060941	2.85	EDGE OFFICE PRODUCTS	199 E 11 6268 01 103 0 99 000	PRINTERS MAR. #09 MTH	32019
05/17/2019	200060941	8.01	EDGE OFFICE PRODUCTS	199 E 11 6268 01 104 0 99 000	PRINTERS MAR. #09 MTH	32019
05/17/2019	200060941	30.21	EDGE OFFICE PRODUCTS	199 E 11 6268 01 105 0 99 000	PRINTERS MAR. #09 MTH	32019
05/17/2019	200060941	7.48	EDGE OFFICE PRODUCTS	199 E 11 6268 01 999 0 99 000	PRINTERS MAR. #09 MTH	32019
05/17/2019	200060941	36.82	EDGE OFFICE PRODUCTS	199 E 12 6268 01 001 0 99 000	PRINTERS MAR. #09 MTH	32019
05/17/2019	200060941	418.53	EDGE OFFICE PRODUCTS	199 E 12 6268 01 041 0 99 000	PRINTERS MAR. #09 MTH	32019
05/17/2019	200060941	8.68	EDGE OFFICE PRODUCTS	199 E 12 6268 01 043 0 99 000	PRINTERS MAR. #09 MTH	32019
05/17/2019	200060941	9.31	EDGE OFFICE PRODUCTS	199 E 12 6268 01 103 0 99 000	PRINTERS MAR. #09 MTH	32019
05/17/2019	200060941	5.53	EDGE OFFICE PRODUCTS	199 E 12 6268 01 104 0 99 000	PRINTERS MAR. #09 MTH	32019
05/17/2019	200060941	9.19	EDGE OFFICE PRODUCTS	199 E 12 6268 01 105 0 99 000	PRINTERS MAR. #09 MTH	32019
05/17/2019	200060941	179.62	EDGE OFFICE PRODUCTS	199 E 13 6268 01 999 0 99 000	PRINTERS MAR. #09 MTH	32019
05/17/2019	200060941	116.41	EDGE OFFICE PRODUCTS	199 E 21 6268 01 999 0 99 000	PRINTERS MAR. #09 MTH	32019
05/17/2019	200060941	106.24	EDGE OFFICE PRODUCTS	199 E 23 6268 01 001 0 99 000	PRINTERS MAR. #09 MTH	32019
05/17/2019	200060941	126.28	EDGE OFFICE PRODUCTS	199 E 23 6268 01 041 0 99 000	PRINTERS MAR. #09 MTH	32019
05/17/2019	200060941	165.65	EDGE OFFICE PRODUCTS	199 E 23 6268 01 043 0 99 000	PRINTERS MAR. #09 MTH	32019
05/17/2019	200060941	70.79	EDGE OFFICE PRODUCTS	199 E 23 6268 01 103 0 99 000	PRINTERS MAR. #09 MTH	32019
05/17/2019	200060941	387.38	EDGE OFFICE PRODUCTS	199 E 23 6268 01 105 0 99 000	PRINTERS MAR. #09 MTH	32019
05/17/2019	200060941	350.67	EDGE OFFICE PRODUCTS	199 E 23 6268 29 999 0 99 000	PRINTERS MAR. #09 MTH	32019
05/17/2019	200060941	22.08	EDGE OFFICE PRODUCTS	199 E 31 6268 01 041 0 99 000	PRINTERS MAR. #09 MTH	32019
05/17/2019	200060941	74.49	EDGE OFFICE PRODUCTS	199 E 31 6268 01 104 0 99 000	PRINTERS MAR. #09 MTH	32019
05/17/2019	200060941	5.05	EDGE OFFICE PRODUCTS	199 E 31 6268 01 105 0 99 000	PRINTERS MAR. #09 MTH	32019
05/17/2019	200060941	11.83	EDGE OFFICE PRODUCTS	199 E 33 6268 01 001 0 99 000	PRINTERS MAR. #09 MTH	32019
05/17/2019	200060941	39.78	EDGE OFFICE PRODUCTS	199 E 41 6268 01 750 0 99 000	PRINTERS MAR. #09 MTH	32019
05/17/2019	200060941	228.12	EDGE OFFICE PRODUCTS	199 E 41 6268 01 999 0 99 000	PRINTERS MAR. #09 MTH	32019
05/17/2019	200060941	141.60	EDGE OFFICE PRODUCTS	199 E 51 6268 01 999 0 99 000	PRINTERS MAR. #09 MTH	32019
05/17/2019	200060941	72.72	EDGE OFFICE PRODUCTS	199 E 53 6268 01 999 0 99 000	PRINTERS MAR. #09 MTH	32019
05/17/2019	200060941	17.77	EDGE OFFICE PRODUCTS	199 E 61 6268 01 999 0 99 000	PRINTERS MAR. #09 MTH	32019
05/17/2019	200060941	161.16	EDGE OFFICE PRODUCTS	240 E 35 6268 01 999 0 99 000	PRINTERS MAR. #09 MTH	32019
05/10/2019	200060893	280.49	EDGE OFFICE PRODUCTS	240 E 35 6399 00 999 0 99 000	OFFICE SUPPLIES	251227-0
05/10/2019	200060893	55.16	EDGE OFFICE PRODUCTS	240 E 35 6399 00 999 0 99 000	OFFICE SUPPLIES	251227-1
05/24/2019	200061016	434.00	EDTA	486 E 36 6499 OT 001 0 99 000	MEMBERSHIP DUES FOR PTHS THESPIAN HONOR SOCIETY AND HONOR AWARDS FOR STUDENTS	746336
05/24/2019	200061016	540.00	EDTA	486 E 36 6499 OT 001 0 99 000	MEMBERSHIP DUES FOR PTHS THESPIAN HONOR SOCIETY AND	747243

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/03/2019	181901561	119.00	ELLIOTT ELECTRIC SUP	199 E 51 6399 00 999 0 99 000	HONOR AWARDS FOR STUDENTS	
05/03/2019	181901561	26.50	ELLIOTT ELECTRIC SUP	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	16-53381-0
05/03/2019	181901561	26.50	ELLIOTT ELECTRIC SUP	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	16-52733-0
05/31/2019	181901683	201.98	ELLIOTT ELECTRIC SUP	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	16-5417201
05/31/2019	181901683	14.00	ELLIOTT ELECTRIC SUP	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	16-54912-0
05/31/2019	181901683	33.00	ELLIOTT ELECTRIC SUP	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	16-56387-0
05/31/2019	181901683	143.88	ELLIOTT ELECTRIC SUP	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	16-56824-0
05/31/2019	181901683	52.42	ELLIOTT ELECTRIC SUP	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	16-56387-0
05/31/2019	181901683	20.00	ELLIOTT ELECTRIC SUP	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	16-58545-0
05/10/2019	200060894	-1,702.17	EM3 NETWORKS LLC	199 E 51 6256 34 999 0 99 000	INTERNET ACCESS MAY 2019 #11	4300
					MTH	
05/10/2019	200060894	2,127.71	EM3 NETWORKS LLC	199 E 51 6259 34 999 0 99 000	INTERNET ACCESS MAY 2019 #11	4300
					MTH	
05/03/2019	181901562	70.00	ENVIRONMENTAL SOLVEN	199 E 34 6319 01 999 0 99 000	PARTS CLEANER SOLVENT	11713
					2018-1019	
05/24/2019	200061017	450.00	ERI CONSULTING INC	199 E 51 6219 01 999 0 99 000	LABOR AND MATERIALS TO TEST	19-0482
					THE WALL PLASTER IN THE HIGH	
					SCHOOL 100 HALL ATHLETIC	
					OFFICE FOR ASBESTOS MATERIAL	
05/10/2019	200060895	1,804.54	ESPECIAL NEEDS	225 E 11 6399 00 103 8 33 000	SENSORY EQUIPMENT FOR SPECIAL	229376
					EDUCATION STUDENTS SENSORY	
					LAB.	
05/17/2019	200060942	263.90	ESPECIAL NEEDS	225 E 11 6399 00 103 8 33 000	SENSORY EQUIPMENT FOR SPECIAL	229665
					EDUCATION STUDENTS SENSORY	
					LAB ITEM #E16331 -- ITEM	
					#E16219 -- LEKY PAL TRAY --	
05/03/2019	181901563	240.00	EUBANKS, RODNEY	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY	CS04232019
					04/23/2019	
05/03/2019	181901563	120.00	EUBANKS, RODNEY	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY	CS04262019
					04/26/2019	
05/10/2019	181901592	240.00	EUBANKS, RODNEY	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY	CS04302019
					04/30/2019	
05/10/2019	181901592	172.50	EUBANKS, RODNEY	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY	CS05032019
					05/03/2019	
05/17/2019	181901624	240.00	EUBANKS, RODNEY	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY	CS05072019
					05/07/2019	
05/17/2019	181901624	187.50	EUBANKS, RODNEY	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY	CS05102019
					05/10/2019	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/24/2019	181901655	240.00	EUBANKS, RODNEY	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 05/14/2019	CS05142019
05/17/2019	200060943	20.00	EVANS, RICKY	199 L 00 2110 02 000 0 00 000	2018 TAX REFUND #84776	2018 TAX R
05/03/2019	181901564	127.50	FALKNER, MARK	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 04/24/2019	CS04242019
05/10/2019	181901593	90.00	FALKNER, MARK	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 05/01/2019	CS05012019
05/17/2019	181901625	127.50	FALKNER, MARK	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 05/08/2019	CS05082019
05/24/2019	181901656	127.50	FALKNER, MARK	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 05/15/2019	CS05152019
05/31/2019	181901684	127.50	FALKNER, MARK	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 05/22/2019	CS05222019
05/03/2019	200060845	4.00	FASTENAL CO	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION	TXL0145895
05/17/2019	200060944	35.16	FASTENAL CO	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	TXL0146406
05/17/2019	200060944	25.54	FASTENAL CO	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	TXL0146356
05/17/2019	200060945	999.00	FIREPLACE, INC. SMOR	199 E 41 6399 00 750 0 99 PRO	SMORE SCHOOL WIDE LICENSE RENEWAL FOR ONE YEAR	INV 11402
05/24/2019	200061018	280.00	FIRETROL PROTECTION	199 E 51 6249 02 999 0 99 000	LABOR AND MATERIALS TO REPAIR INTERCOM SYSTEM AT BIRCH ELEMENTARY	100591242
05/03/2019	200060846	82.57	FOLLETT SCHOOL SOLUT	199 E 11 6329 03 104 0 25 000	SPANISH/BILINGUAL BOOKS	425018F
05/03/2019	200060846	615.08	FOLLETT SCHOOL SOLUT	199 E 12 6329 01 104 0 99 000	LIBRARY BOOKS	450641A
05/10/2019	200060896	1,724.54	FOLLETT SCHOOL SOLUT	199 E 12 6329 01 104 0 99 000	LIBRARY BOOKS	450641
05/24/2019	200061019	1,048.55	FOLLETT SCHOOL SOLUT	199 E 12 6329 01 104 0 99 000	LIBRARY BOOK ORDER	365637F
05/24/2019	200061019	1,007.64	FOLLETT SCHOOL SOLUT	199 E 12 6329 01 104 0 99 000	LIBRARY BOOKS	450641F
05/03/2019	200060846	4.56	FOLLETT SCHOOL SOLUT	211 E 11 6329 00 104 9 99 000	ONE BOOK ONE CAMPUS BIRCH AND PARKWAY CLEMENTINE BOOKS	2360124B
05/10/2019	200060896	1,285.68	FOLLETT SCHOOL SOLUT	211 E 11 6329 00 104 9 99 000	ONE BOOK ONE CAMPUS BIRCH AND PARKWAY CLEMENTINE BOOKS	2360124C
05/03/2019	200060846	4.44	FOLLETT SCHOOL SOLUT	211 E 11 6329 00 105 9 99 000	ONE BOOK ONE CAMPUS BIRCH AND PARKWAY CLEMENTINE BOOKS	2360124B
05/10/2019	200060896	1,252.32	FOLLETT SCHOOL SOLUT	211 E 11 6329 00 105 9 99 000	ONE BOOK ONE CAMPUS BIRCH AND PARKWAY CLEMENTINE BOOKS	2360124C
05/24/2019	200061019	952.10	FOLLETT SCHOOL SOLUT	211 E 11 6329 00 105 9 99 000	LIBRARY BOOKS FOR PARKWAY	352268F
05/10/2019	181901594	180.00	FOX, RACHEL	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY GUARD PAY 5/2/19	CS5219P
05/31/2019	181901685	240.00	FOX, RACHEL	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY PAY 5-16-19	CS51619P

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/03/2019	181901565	102.72	GABEHART, CYNTHIA	199 E 23 6411 00 001 0 99 000	OUT OF DISTRICT MILEAGE REIMBURSEMENT FOR HIGH SCHOOL ADMINISTRATION 04/16-17/19	OUT MILEAG
05/24/2019	181901657	826.49	GANS & SMITH INSURAN	199 E 34 6429 00 999 0 99 000	APRIL DEDUCTIBLE - AUTO POLICY	APR DEDUCT
05/17/2019	181901626	25.28	GIBBONS, PEYTON	162 E 11 6411 00 999 0 23 000	APRIL, 2019 MILEAGE	IN MILEAGE
05/17/2019	200060946	59.00	GLOBAL GRAPHICS	161 E 36 6399 00 999 0 91 ALL	ALL SPORTS FOR QUICK REPLACEMENTS ITEMS	3494
05/03/2019	200060847	150.00	GLOBAL GRAPHICS	199 E 11 6399 01 001 0 22 000	EMBROIDERY ON CULINARY CHEF COATS---PT LOGO	3474
05/17/2019	200060946	299.85	GLOBAL GRAPHICS	481 E 11 6399 TS 104 0 99 000	CLASS T-SHIRTS	3484
05/03/2019	200060847	630.00	GLOBAL GRAPHICS	487 E 36 6399 WS 999 0 91 000	GIRLS SOCCER POP UP GOALS	3475
05/03/2019	181901566	63.68	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
05/03/2019	181901566	10.39	GOLDBERG, JANICE	486 E 33 6411 LA 001 0 99 000	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL BETWEEN CAMPUSES AND CENTRAL OFFICE FOR DISTRICT NURSE JAN GOLDBERG. APRIL, MAY AND PARTIAL JUNE.	IN MILEAGE
05/24/2019	181901658	46.23	GONZALEZ, MELISSA	199 E 41 6411 00 750 0 99 FOU	MELISSA GONZALEZ'S MILEAGE FOR THE MONTH OF APRIL 2019	OUT MILEAG
05/24/2019	181901658	30.04	GONZALEZ, MELISSA	199 E 41 6411 00 750 0 99 FOU	IN DISTRICT MILEAGE FOR MELISSA GONZALEZ FOR THE MONTH OF APRIL 2019	IN MILEAGE
05/03/2019	181901567	4,005.00	GOOLSBEE TIRE SERVIC	199 E 34 6319 00 999 0 99 000	TIRES FOR BUS FLEET	1-165711
05/10/2019	200060897	49.50	GRADUATE SALES LTD	461 E 11 6499 01 003 0 99 000	CAP AND GOWN UNIT FOR GRADUATION ON MAY 30, 2019	2019-104
05/03/2019	200060848	150.00	GRADUATE SALES LTD	486 E 11 6499 LA 001 0 99 000	GRADUATION TASSELS	2019-75
05/10/2019	200060898	119.18	GRAINGER INC	161 E 36 6399 00 999 0 91 ALL	STRUCTURAL FOAM PORTABLE TOOL BOXES FOR ALL SPORTS	9154345632
05/03/2019	200060849	113.25	GRAINGER INC	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES AND PARTS JULY 2018 - JUNE 2019	9147945100
05/10/2019	200060898	11.49	GRAINGER INC	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES AND PARTS JULY 2018 - JUNE 2019	9150336072
05/24/2019	200061020	11.46	GRAINGER INC	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES AND PARTS JULY 2018 - JUNE 2019	9163911929

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05/24/2019	200061020	20.62	GRAINGER INC	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES AND PARTS JULY 2018 - JUNE 2019	9165443541
05/31/2019	200061064	4.14	GRAINGER INC	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES AND PARTS JULY 2018 - JUNE 2019	9172380173
05/31/2019	200061064	43.58	GRAINGER INC	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES AND PARTS JULY 2018 - JUNE 2019	9175246538
05/10/2019	200060898	58.10	GRAINGER INC	199 E 51 6397 05 999 0 99 000	GROUNDS SUPPLIES 2018-2019	9155418578
05/03/2019	200060849	127.92	GRAINGER INC	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	9143975242
05/03/2019	200060849	39.26	GRAINGER INC	199 E 51 6399 02 999 0 99 000	PREVENTATIVE BUILDING SUPPLIES 2018-2019	9148765564
05/17/2019	200060947	1,207.80	GREAT AMERICAN OPPOR	485 E 36 6412 JI 041 0 99 000	PAYMENT FOR JH CHOIR BROCHURE SALE FUNDRAISER 2/25/19-3/8/19	915157063
05/17/2019	200060948	15.00	GREMILLION, SHONDA	487 E 36 6499 tr 999 0 91 000	REFUND \$ PAID FOR BAND PHYSICAL - STUDENT DID NOT SHOW - PD CK #2257	REF.SG.5.3
05/10/2019	181901595	112.50	GROCE, COLIN	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 05/01/2019	CS05012019
05/24/2019	181901659	90.00	GROCE, COLIN	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 05/15/2019	CS05152019
05/31/2019	181901686	120.00	GROCE, COLIN	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 05/22/2019	CS05222019
05/31/2019	200061065	81.66	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.	INV0170613
05/31/2019	200061065	98.91	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.	INV0170627
05/31/2019	200061065	20.00	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.	INV0170739
05/31/2019	200061065	81.66	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.	INV0170613
05/31/2019	200061065	98.91	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.	INV0170627



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05/31/2019	200061065	20.00	GUITAR CENTER INC	199 E 11 6399 17 041 0 99 000	BANDS SUCH AS REEDS, MOUTHPIECES, CLEANING ACCESSORIES, ETC. SUPPLIES FOR HS, JH, AND MS	INV0170739
05/31/2019	200061065	81.66	GUITAR CENTER INC	199 E 11 6399 17 043 0 99 000	BANDS SUCH AS REEDS, MOUTHPIECES, CLEANING ACCESSORIES, ETC. SUPPLIES FOR HS, JH, AND MS	INV0170613
05/31/2019	200061065	98.91	GUITAR CENTER INC	199 E 11 6399 17 043 0 99 000	BANDS SUCH AS REEDS, MOUTHPIECES, CLEANING ACCESSORIES, ETC. SUPPLIES FOR HS, JH, AND MS	INV0170627
05/31/2019	200061065	20.00	GUITAR CENTER INC	199 E 11 6399 17 043 0 99 000	BANDS SUCH AS REEDS, MOUTHPIECES, CLEANING ACCESSORIES, ETC. SUPPLIES FOR HS, JH, AND MS	INV0170739
05/10/2019	200060899	93.85	HALLSVILLE ISD	161 E 36 6499 02 999 0 91 000	AS DISTRICT CHAIR FOR 16-5A - REIMBURSE HALLSVILLE FOR FOOD PROVIDED FOR GIRLS SOCCER DISTRICT MEETING HELD AT HALLSVILLE 3/27/2109 (WILL BE DIVIDED EVENLY BETWEEN SCHOOLS AT THE END OF THE YEAR)	DIST.GS 3.
05/10/2019	200060899	55.64	HALLSVILLE ISD	161 E 36 6499 02 999 0 91 000	AS DISTRICT CHAIR FOR 16-5A - REIMBURSE HALLSVILLE FOR FOOD PROVIDED FOR BASEBALL DISTRICT MEETING HELD AT HALLSVILLE 3/27/2109 (WILL BE DIVIDED EVENLY BETWEEN SCHOOLS AT THE END OF THE YEAR)	DIST.BL 4.
05/17/2019	181901627	41.59	HAMILTON, JERRI	199 E 13 6411 00 999 0 24 000	APRIL MILEAGE	IN MILEAGE
05/17/2019	200060949	108.50	HANKS FRAME & WHEEL	199 E 34 6249 02 999 0 99 000	LABOR TO ADJUST SCRUB ANGLE	86305
05/17/2019	200060949	113.96	HANKS FRAME & WHEEL	199 E 34 6249 02 999 0 99 000	REPAIR BUS 173	86303
05/24/2019	200061021	108.50	HANKS FRAME & WHEEL	199 E 34 6249 02 999 0 99 000	LABOR TO ADJUST SCRUB ANGLE	86302

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/24/2019	200061021	108.50	HANKS FRAME & WHEEL	199 E 34 6249 02 999 0 99 000	LABOR TO ADJUST SCRUB ANGLE	86313
05/24/2019	200061021	108.50	HANKS FRAME & WHEEL	199 E 34 6249 02 999 0 99 000	LABOR TO ADJUST SCRUB ANGLE	86314
05/24/2019	200061021	108.50	HANKS FRAME & WHEEL	199 E 34 6249 02 999 0 99 000	LABOR TO ADJUST SCRUB ANGLE	86308
05/10/2019	200060900	940.50	HARDY COOK & HARDY P	199 E 41 6211 00 702 0 99 000	GENERAL PROFESSIONAL SERVICES: APR. 2019	30895
05/03/2019	181901568	240.00	HARGROVE, CODY	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 04/25/2019	CS04252019
05/10/2019	181901596	240.00	HARGROVE, CODY	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 05/02/2019	CS05022019
05/24/2019	181901660	240.00	HARGROVE, CODY	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 05/16/2019	CS05162019
05/31/2019	181901687	240.00	HARGROVE, CODY	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 05/23/2019	CS05232019
05/17/2019	200060950	76.99	HARRELL, DELOIS	199 L 00 2110 02 000 0 00 000	2018 TAX REFUND #39044	2018 TAX R
05/17/2019	181901628	180.00	HARRIS, DAVID	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 05-10-19	CS051019HS
05/10/2019	181901597	225.00	HARRIS, DAVID	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY GUARD PAY 4/25/2019	CS42519P
05/31/2019	200061066	800.00	HEFNER ROOFING & CON	199 E 51 6249 14 999 0 99 000	LABOR AND MATERIALS TO REPLACE EXISTING COLLECTION HEAD AND DOWN SPOUT WITH LARGER ONE AT THE HS 100 HALL	0506191
05/03/2019	200060850	4,578.00	HEINEMANN	211 E 11 6329 00 043 9 30 IMP	TEACHER PACK FOR THE INTERMEDIATE COMPREHENSION TOOLKIT READING MATERIAL, SECOND EDITION FOR MIDDLE SCHOOL IMPROVEMENT	7058592
05/03/2019	200060850	10,500.00	HEINEMANN	211 E 11 6329 00 104 9 99 000	GUIDED READING BOOK KITS FOR PARKWAY AND BIRCH	7057716
05/03/2019	200060850	1,892.50	HEINEMANN	211 E 11 6329 00 104 9 99 000	GUIDED READING BOOKS KITS 3RD GRADE TO MEET TITLE I GUIDELINES	7058368
05/03/2019	200060850	10,500.00	HEINEMANN	211 E 11 6329 00 105 9 99 000	GUIDED READING BOOK KITS FOR PARKWAY AND BIRCH	7057716
05/03/2019	200060850	1,892.50	HEINEMANN	211 E 11 6329 00 105 9 99 000	GUIDED READING BOOKS KITS 3RD GRADE TO MEET TITLE I GUIDELINES	7058368
05/03/2019	200060850	1,785.00	HEINEMANN	211 E 11 6399 00 999 9 30 000	GUIDED READING BOOK KITS FOR PARKWAY AND BIRCH	7057716

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05/03/2019	200060850	3,300.00	HEINEMANN	461 E 11 6329 00 999 0 99 GNT	GUIDED READING BOOKS KITS 3RD GRADE TO MEET TITLE I GUIDELINES	7058368
05/24/2019	181901661	61.09	HERBER, ROBIN	161 E 36 6411 00 999 0 91 000	TABC CLINIC SAN ANTONIO, TX MAY 16-18-2019 REIMBURSE MEALS	MEALS 05/1
05/17/2019	200060951	6,777.45	HERFF JONES INC	486 E 36 6399 LJ 001 0 99 000	FINAL 2019 YEARBOOK	002379 13
05/17/2019	200060952	400.99	HM RECEIVABLES CO LL	226 E 31 6399 00 999 9 23 ECP	TESTING PROTOCOLS FOR SPED ASSESSMENT	954298253
05/31/2019	200061067	191.60	HOLYFIELD, FRANK	199 E 36 6499 64 001 0 99 000	TROPHIES AND PERPETUAL PLAQUE FOR THEATRE AWARDS NIGHT 5/17/19	64395
05/10/2019	200060901	118.00	HOLYFIELD, FRANK	199 E 41 6499 01 750 0 99 P00	TEACHER OF THE YEAR AWARDS	64286
05/17/2019	200060953	27.85	HOLYFIELD, FRANK	199 E 41 6499 13 750 0 99 000	ABOVE AND BEYOND AWARDS FOR EMPLOYEE AND STUDENT RECOGNITION	64317
05/24/2019	200061022	340.00	HOLYFIELD, FRANK	480 E 36 6499 PE 103 0 99 000	PRIMARY CAMPUS FIELD DAY INCENTIVES	64099
05/03/2019	200060851	5.86	HOMETOWN HARDWARE IN	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	995566
05/03/2019	200060851	18.34	HOMETOWN HARDWARE IN	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	996218
05/03/2019	200060851	34.51	HOMETOWN HARDWARE IN	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	996227
05/03/2019	200060851	27.68	HOMETOWN HARDWARE IN	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	997103
05/03/2019	200060851	4.25	HOMETOWN HARDWARE IN	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	997292
05/03/2019	200060851	5.67	HOMETOWN HARDWARE IN	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	997450
05/03/2019	200060851	10.40	HOMETOWN HARDWARE IN	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	997647
05/03/2019	200060851	12.99	HOMETOWN HARDWARE IN	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	998828
05/17/2019	200060954	1,625.00	HOMETOWN HARDWARE IN	289 E 52 6399 00 999 9 99 000	STOP BLEED KITS TO MEET SAFETY REQUIRMENTS	995160
05/10/2019	200060902	179.80	HORANEY'S INC.	199 E 51 6399 14 999 0 99 000	TURFACE QUICK DRY FOR BASEBALL AND SOFTBALL FIELDS	20874
05/24/2019	200061023	1,700.29	HOUSTON ISD- MEDICAI	162 E 33 6219 01 999 0 23 000	MEDICAID FEE: 04/05, 04/12, 04/19, & 04/26/19	18194150
05/03/2019	200060852	417.14	INNOVATIVE SOLUTIONS	199 E 34 6311 02 999 0 99 000	FUEL TREATMENT	041819PDBC
05/17/2019	200060955	225.00	INTERQUEST DETECTION	199 E 52 6219 11 999 0 99 000	CONTRACT FOR INTERQUEST DETECTION CANINES 04/24/19	19-1440
05/03/2019	200060853	408.45	INTERSTATE ALL BATTE	199 E 51 6397 01 999 0 99 000	NEW BATTERIES FOR BIRCH FLOOR SCRUBBER	1925602014
05/03/2019	200060853	9.00	INTERSTATE ALL BATTE	199 E 51 6397 01 999 0 99 000	NEW BATTERIES FOR BIRCH FLOOR SCRUBBER	1925602014

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05/03/2019	200060853	102.80	INTERSTATE ALL BATTE	199 E 51 6397 01 999 0 99 000	NEW BATTERY FOR FLOOR SCRUBBER AT FACILITY SERVICES	1925602013
05/03/2019	181901569	580.00	INTERSTATE BILLING S	199 E 34 6319 01 999 0 99 000	BUS PARTS	3014696641
05/10/2019	200060903	282.00	J TAYLOR EDUCATION	199 E 11 6399 00 999 0 21 000	SUPPLIES NEEDED FOR THE GT PROGRAM DISTRICT WIDE	16055
05/24/2019	181901662	97.49	J W PEPPER & SON INC	199 E 11 6399 18 001 0 99 000	PRINTED MUSIC FOR CHOIRS	1473606
05/31/2019	181901688	30.00	J W PEPPER & SON INC	199 E 11 6399 18 001 0 99 000	PRINTED MUSIC FOR CHOIRS	10501429
05/24/2019	181901662	32.50	J W PEPPER & SON INC	199 E 11 6399 18 041 0 99 000	PRINTED MUSIC FOR CHOIRS	1473606
05/31/2019	181901688	10.00	J W PEPPER & SON INC	199 E 11 6399 18 041 0 99 000	PRINTED MUSIC FOR CHOIRS	10501429
05/17/2019	200060956	15.00	JACKSON, SANDRA	487 E 36 6499 tr 999 0 91 000	REFUND \$ PAID FOR BAND PHYSICAL - STUDENT DID NOT SHOW - PD CK #1889	REF.SJ.5.3
05/17/2019	181901629	171.50	JENKINS, ANNE	199 R 00 5742 00 000 0 00 000	INVESTMENTS FEE: 05/08/19	73
05/31/2019	181901689	171.50	JENKINS, ANNE	199 R 00 5742 00 000 0 00 000	INVESTMENTS FEE: 05/29/19	79
05/24/2019	181901663	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	15717BI-1
05/17/2019	181901630	58.58	JOHNSON, MARILYN	199 E 36 6411 FA 999 0 99 000	OUT MILEAGE FOR FINE ARTS DEPARTMENT TRIPS, APRIL 2019	OUT MILEAG
05/17/2019	181901630	32.07	JOHNSON, MARILYN	199 E 36 6411 FA 999 0 99 000	OUT MILEAGE FOR FINE ARTS DEPARTMENT TRIPS, APRIL 2019	OUT MILEAG
05/17/2019	181901630	5.63	JOHNSON, MARILYN	199 E 36 6411 FA 999 0 99 000	OUT MILEAGE FOR FINE ARTS DEPARTMENT TRIPS, APRIL 2019	OUT MILEAG
05/03/2019	181901570	3,600.00	JR3 WEBSMART LLC	199 E 41 6299 02 750 0 99 000	DISTRICT PAYROLL SERVICES FOR 18-19, 04/2019	MN0001329
05/03/2019	181901570	586.64	JR3 WEBSMART LLC	199 E 41 6299 02 750 0 99 000	DISTRICT PAYROLL SERVICES FOR 18-19: 2018 ACA FORMS AND POSTAGE	XT0000366
05/24/2019	181901664	3,600.00	JR3 WEBSMART LLC	199 E 41 6299 02 750 0 99 000	DISTRICT PAYROLL SERVICES FOR 18-19, 05/2019	MN0001392
05/03/2019	200060854	149.00	KAGAN PROFESSIONAL D	255 E 21 6411 00 999 9 99 000	COMBO PACK: COOPERATIVE LEARNING 4 OR 5 DAY. BOOKS & PACKETS FOR CONFERENCE MATERIALS	611406
05/10/2019	181901598	337.15	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	478418
05/24/2019	181901665	205.50	KIRBY CERTIFIED SERV	240 E 35 6342 00 001 0 99 000	CHEMICAL & SMALL WARE	480085

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05/10/2019	181901598	112.70	KIRBY CERTIFIED SERV	240 E 35 6342 00 041 0 99 000	PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019 CHEMICAL & SMALL WARE	478417
05/10/2019	181901598	253.35	KIRBY CERTIFIED SERV	240 E 35 6342 00 043 0 99 000	PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019 CHEMICAL & SMALL WARE	478419
05/10/2019	181901598	266.35	KIRBY CERTIFIED SERV	240 E 35 6342 00 103 0 99 000	PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019 CHEMICAL & SMALL WARE	478414
05/10/2019	181901598	295.62	KIRBY CERTIFIED SERV	240 E 35 6342 00 104 0 99 000	PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019 CHEMICAL & SMALL WARE	478415
05/10/2019	181901598	324.73	KIRBY CERTIFIED SERV	240 E 35 6342 00 105 0 99 000	PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019 CHEMICAL & SMALL WARE	478420
05/10/2019	181901598	3,820.00	KIRBY CERTIFIED SERV	240 E 35 6649 00 999 0 99 000	ICE MACHINE FOR BIRCH ELEMENTARY	478416
05/03/2019	200060855	7.50	KIRK SHIELDS-TAC	199 E 34 6499 00 999 0 99 000	T28 VEHICLE REGISTRATION AND INSPECTION FEES FOR PTISD VEHICLES	1182106
05/03/2019	200060855	7.50	KIRK SHIELDS-TAC	199 E 34 6499 00 999 0 99 000	M44 VEHICLE REGISTRATION AND INSPECTION FEES FOR PTISD VEHICLES	1182120
05/03/2019	200060855	22.00	KIRK SHIELDS-TAC	199 E 34 6499 00 999 0 99 000	151 VEHICLE REGISTRATION AND INSPECTION FEES FOR PTISD VEHICLES	1184025
05/03/2019	200060855	22.00	KIRK SHIELDS-TAC	199 E 34 6499 00 999 0 99 000	152 VEHICLE REGISTRATION AND INSPECTION FEES FOR PTISD VEHICLES	1182124
05/03/2019	200060855	22.00	KIRK SHIELDS-TAC	199 E 34 6499 00 999 0 99 000	153 VEHICLE REGISTRATION AND INSPECTION FEES FOR PTISD VEHICLES	1182123

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/31/2019	200061068	7.50	KIRK SHIELDS-TAC	199 E 34 6499 00 999 0 99 000	VEHICLES M40 VEHICLE REGISTRATION AND INSPECTION FEES FOR PTISD	1182113
05/31/2019	200061068	7.50	KIRK SHIELDS-TAC	199 E 34 6499 00 999 0 99 000	VEHICLES M-59 VEHICLE REGISTRATION AND INSPECTION FEES FOR PTISD	1184029
05/31/2019	200061068	7.50	KIRK SHIELDS-TAC	199 E 34 6499 00 999 0 99 000	VEHICLES M35 VEHICLE REGISTRATION AND INSPECTION FEES FOR PTISD	1182112
05/31/2019	200061068	7.50	KIRK SHIELDS-TAC	199 E 34 6499 00 999 0 99 000	VEHICLES 81 VEHICLE REGISTRATION AND INSPECTION FEES FOR PTISD	1182122
05/31/2019	200061068	7.50	KIRK SHIELDS-TAC	199 E 34 6499 00 999 0 99 000	VEHICLES 51 VEHICLE REGISTRATION AND INSPECTION FEES FOR PTISD	1182121
05/31/2019	200061068	7.50	KIRK SHIELDS-TAC	199 E 34 6499 00 999 0 99 000	VEHICLES 41 VEHICLE REGISTRATION AND INSPECTION FEES FOR PTISD	1182119
05/31/2019	200061068	7.50	KIRK SHIELDS-TAC	199 E 34 6499 00 999 0 99 000	VEHICLES 31 VEHICLE REGISTRATION AND INSPECTION FEES FOR PTISD	1182111
05/31/2019	200061068	7.50	KIRK SHIELDS-TAC	199 E 34 6499 00 999 0 99 000	VEHICLES 43 VEHICLE REGISTRATION AND INSPECTION FEES FOR PTISD	1182118
05/31/2019	200061068	7.50	KIRK SHIELDS-TAC	199 E 34 6499 00 999 0 99 000	VEHICLES 71 VEHICLE REGISTRATION AND INSPECTION FEES FOR PTISD	1182114
05/31/2019	200061069	7.50	KIRK SHIELDS-TAC	199 E 34 6499 00 999 0 99 000	VEHICLE REGISTRATION AND INSPECTION FEES FOR PTISD	5BZBF0AA5K
05/17/2019	200060957	1,280.00	KLTV	199 E 41 6499 00 750 0 99 PRO	VEHICLES - 2019 NISSAN VAN PROMOTIONAL COMMERCIAL TO AIR ON KLTV FOR 30 SECONDS AT A TIME BETWEEN 4/1/19 AND 6/1/19, ON MULTIPLE PROGRAMS AT VARIOUS TIMES.	Q1156807-1
05/03/2019	181901571	240.00	KOTULLA, ROLF	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 4-26-19	CS042619HS
05/10/2019	181901599	240.00	KOTULLA, ROLF	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY	CS050319HS

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/24/2019	181901666	225.00	KOTULLA, ROLF	199 E 52 6219 00 001 0 99 SEC	05-03-19 HIGH SCHOOL CAMPUS SECURITY	CS051719HS
05/03/2019	181901571	150.00	KOTULLA, ROLF	199 E 52 6219 01 999 0 91 000	05-17-19 JV & VARS SOFTBALL VS HALLSVILLE SECURITY FEES APRIL 18 2019	SEC WF 4/1
05/03/2019	181901571	97.50	KOTULLA, ROLF	199 E 52 6219 PD 999 0 91 PDS	SOFTBALL PLAY OFF MARSHALL VS MT PLEASANT SECURITY FEE APRIL 25 2019	SEC WF 4/2
05/10/2019	181901600	240.00	KULAK, RONALD	199 E 52 6219 00 001 0 99 SEC	04-30-19 HIGH SCHOOL CAMPUS SECURITY	CS043019HS
05/10/2019	181901600	240.00	KULAK, RONALD	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 05-03-19 BIRCH	CS050319B
05/17/2019	181901631	240.00	KULAK, RONALD	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 05-06-19 BIRCH	CS050619B
05/17/2019	181901631	225.00	KULAK, RONALD	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 05-10-19 BIRCH	CS051019B
05/24/2019	181901667	120.00	KULAK, RONALD	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 05-13-19 AM BIRCH	CS051319B
05/03/2019	200060856	226.25	KURZ & CO	240 E 35 6341 00 001 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151110700
05/03/2019	200060856	244.65	KURZ & CO	240 E 35 6341 00 001 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151110000
05/17/2019	200060958	151.53	KURZ & CO	240 E 35 6341 00 001 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151111400
05/17/2019	200060958	284.10	KURZ & CO	240 E 35 6341 00 001 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151112100
05/24/2019	200061024	119.25	KURZ & CO	240 E 35 6341 00 001 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151112800
05/31/2019	200061070	156.50	KURZ & CO	240 E 35 6341 00 001 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151113500
05/03/2019	200060856	78.73	KURZ & CO	240 E 35 6341 00 041 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB,	9151110700

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/03/2019	200060856	89.66	KURZ & CO	240 E 35 6341 00 041 0 99 000	MARCH AND APRIL 2019 BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151110000
05/17/2019	200060958	139.15	KURZ & CO	240 E 35 6341 00 041 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151111400
05/17/2019	200060958	121.75	KURZ & CO	240 E 35 6341 00 041 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151112100
05/24/2019	200061024	83.50	KURZ & CO	240 E 35 6341 00 041 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151112800
05/31/2019	200061070	106.32	KURZ & CO	240 E 35 6341 00 041 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151113500
05/03/2019	200060856	108.34	KURZ & CO	240 E 35 6341 00 043 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151110700
05/03/2019	200060856	99.40	KURZ & CO	240 E 35 6341 00 043 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151110000
05/17/2019	200060958	137.19	KURZ & CO	240 E 35 6341 00 043 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151111400
05/17/2019	200060958	264.15	KURZ & CO	240 E 35 6341 00 043 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151112100
05/24/2019	200061024	85.26	KURZ & CO	240 E 35 6341 00 043 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151112800
05/31/2019	200061070	149.66	KURZ & CO	240 E 35 6341 00 043 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151113500
05/03/2019	200060856	140.74	KURZ & CO	240 E 35 6341 00 103 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151110700
05/03/2019	200060856	140.74	KURZ & CO	240 E 35 6341 00 103 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB,	9151110000



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05/17/2019	200060958	107.30	KURZ & CO	240 E 35 6341 00 103 0 99 000	MARCH AND APRIL 2019 BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151111400
05/17/2019	200060958	139.10	KURZ & CO	240 E 35 6341 00 103 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151112100
05/24/2019	200061024	201.70	KURZ & CO	240 E 35 6341 00 103 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151112800
05/31/2019	200061070	42.93	KURZ & CO	240 E 35 6341 00 103 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151113500
05/03/2019	200060856	144.15	KURZ & CO	240 E 35 6341 00 104 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151110700
05/03/2019	200060856	145.15	KURZ & CO	240 E 35 6341 00 104 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151110000
05/17/2019	200060958	129.25	KURZ & CO	240 E 35 6341 00 104 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151112100
05/17/2019	200060958	142.16	KURZ & CO	240 E 35 6341 00 104 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151111400
05/24/2019	200061024	315.05	KURZ & CO	240 E 35 6341 00 104 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151112800
05/31/2019	200061070	217.20	KURZ & CO	240 E 35 6341 00 104 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151113500
05/03/2019	200060856	188.33	KURZ & CO	240 E 35 6341 00 105 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151110700
05/03/2019	200060856	155.06	KURZ & CO	240 E 35 6341 00 105 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151110000
05/17/2019	200060958	151.08	KURZ & CO	240 E 35 6341 00 105 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB,	9151111400

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05/17/2019	200060958	225.59	KURZ & CO	240 E 35 6341 00 105 0 99 000	MARCH AND APRIL 2019 BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151112100
05/24/2019	200061024	73.57	KURZ & CO	240 E 35 6341 00 105 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151112800
05/31/2019	200061070	200.74	KURZ & CO	240 E 35 6341 00 105 0 99 000	BREAD PURCHASES - DECEMBER 2018, JANUARY 2019, FEB, MARCH AND APRIL 2019	9151113500
05/03/2019	200060857	720.92	LAKESHORE LEARNING M	263 E 11 6399 00 103 9 99 000	MATERIALS NEEDED FOR PRIMARY CAMPUS TO MEET TITLE 111 GUIDELINES	1981160419
05/31/2019	200061071	20.00	LAVERELL, MICHELLE	480 E 23 6399 YB 103 0 99 000	PARENT PAID FOR YEARBOOK TWICE	REFUND LAV
05/03/2019	181901572	240.00	LEE, CHRISTOPHER	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 04-22-19 BIRCH	CS042219B
05/10/2019	181901601	240.00	LEE, CHRISTOPHER	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 04-26-2019 BIRCH	CS042619B
05/10/2019	181901601	240.00	LEE, CHRISTOPHER	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 05-01-19 BIRCH	CS050119B
05/31/2019	181901690	240.00	LEE, CHRISTOPHER	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 05-21-2019 BIRCH	CS052119B
05/31/2019	181901690	180.00	LEE, CHRISTOPHER	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 05-20-2019 BIRCH	CS052019B
05/31/2019	181901690	240.00	LEE, CHRISTOPHER	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 05-15-2019 BIRCH	CS05152019
05/10/2019	200060904	823.90	LEGO EDUCATION	199 E 11 6399 07 001 0 11 000	SUPPLIES FOR STEAM CLASSROOM INSTRUCTION	1190350054
05/03/2019	181901573	36.00	LOCK DOC INC.	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	KS42459
05/03/2019	181901573	32.50	LOCK DOC INC.	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	KS42471
05/17/2019	181901632	14.00	LOCK DOC INC.	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	KS42493
05/17/2019	181901633	169.20	LONE STAR PERCUSSION	199 E 36 6399 17 041 0 99 000	EMERGENCY REPAIR PARTS AND SUPPLIES FOR BAND PERCUSSION EQUIPMENT	INV-58710
05/03/2019	200060858	240.00	LONG, TODD	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 4/24/19	CS04242019
05/03/2019	200060858	240.00	LONG, TODD	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 4/25/19	CS04252019
05/10/2019	200060905	210.00	LONG, TODD	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 4/29/19	CS04292019
05/17/2019	200060959	240.00	LONG, TODD	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 4/30/19	CS04302019

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05/17/2019	200060959	240.00	LONG, TODD	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 5/1/19	CS05012019
05/17/2019	200060959	240.00	LONG, TODD	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 5/2/19	CS05022019
05/17/2019	200060959	240.00	LONG, TODD	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 5/8/19	CS05082019
05/17/2019	200060960	2,500.00	LONGVIEW CHAMBER OF	199 E 41 6499 00 750 0 99 PRO	LONGVIEW CHAMBER OF COMMERCE ANNUAL RESOURCE GUIDE, "EVERY CHILD HAS ACCESS", SPONSORSHIP	42507
05/03/2019	200060859	45.00	LONGVIEW LAWN & GARD	199 E 11 6399 71 001 0 22 000	SMALL ENGINE SUPPLIES AS NEEDED FOR AUTOMOTIVE CLASSROOM INSTRUCTION	774517
05/10/2019	200060906	23.00	LONGVIEW LAWN & GARD	199 E 51 6397 05 999 0 99 000	GASKET SET FOR WALK BEHIND BLOWER FOR GROUNDS	776732
05/24/2019	200061025	128.59	LONGVIEW LAWN & GARD	199 E 51 6397 05 999 0 99 000	CARBURETOR FOR BLOWER GROUNDS STADIUM	779755
05/31/2019	200061072	1,806.25	LONGVIEW LAWN & GARD	199 E 51 6649 10 999 0 99 000	2019 BILLY GOAT F1302SPH HONDA BLOWER FOR GROUNDS	7832231
05/31/2019	200061073	98.00	LONGVIEW PRINT SHOP	482 E 23 6399 EA 105 0 99 000	PARKWAY ELEMENTARY ENVELOPES FOR OFFICE USE	118205
05/10/2019	200060907	15.16	LOWE'S	161 E 36 6399 00 999 0 91 ALL	ALL SPORTS FOR QUICK REPLACEMENT ITEMS	967263
05/10/2019	200060907	41.79	LOWE'S	161 E 36 6399 00 999 0 91 ALL	ALL SPORTS FOR QUICK REPLACEMENT	942196
05/10/2019	200060907	30.52	LOWE'S	199 E 11 6397 01 001 0 99 000	SUPPLIES FOR ENGINEERING CLASSROOM INSTRUCTION	956643
05/10/2019	200060907	-15.26	LOWE'S	199 E 11 6397 01 001 0 99 000	CM INV# 956643	956644
05/10/2019	200060907	21.03	LOWE'S	199 E 11 6397 01 001 0 99 000	SUPPLIES FOR ENGINEERING CLASSROOM INSTRUCTION	967208
05/10/2019	200060907	65.54	LOWE'S	199 E 11 6399 65 001 0 11 000	SUPPLIES FOR HS THEATRE ONE ACT PLAY	956198
05/10/2019	200060907	-10.80	LOWE'S	199 E 11 6399 71 001 0 22 000	CM INV#956643	956642
05/10/2019	200060907	48.01	LOWE'S	199 E 11 6399 71 001 0 22 000	SUPPLIES FOR AUTOMOTIVE AND ADMINISTRATION	937420
05/10/2019	200060907	-8.64	LOWE'S	199 E 23 6399 00 001 0 99 000	CM INV#956643	956642
05/10/2019	200060907	38.41	LOWE'S	199 E 23 6399 00 001 0 99 000	SUPPLIES FOR AUTOMOTIVE AND ADMINISTRATION	937420
05/10/2019	200060907	27.97	LOWE'S	199 E 34 6399 00 999 0 99 000	SUPPLIES-MAILBOX	956618
05/10/2019	200060907	174.85	LOWE'S	199 E 36 6399 65 001 0 99 000	SUPPLIES FOR HS THEATRE ONE ACT PLAY	956199
05/10/2019	200060907	94.70	LOWE'S	199 E 51 6397 05 999 0 99 000	GROUNDS SUPPLIES 2018-2019	906103

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05/10/2019	200060907	123.30	LOWE'S	199 E 51 6397 05 999 0 99 000	GROUNDS SUPPLIES 2018-2019	956806
05/10/2019	200060907	369.55	LOWE'S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	967227
05/10/2019	200060907	91.64	LOWE'S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	945826
05/10/2019	200060907	45.73	LOWE'S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	956676
05/10/2019	200060907	148.59	LOWE'S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	956674
05/10/2019	200060907	719.74	LOWE'S	199 E 51 6399 00 999 0 99 000	SUMMER PAINTING SUPPLIES 2018-2019	956757
05/10/2019	200060907	-54.85	LOWE'S	199 E 51 6399 00 999 0 99 000	CM INV# 956757	937338
05/10/2019	200060907	104.03	LOWE'S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	922559
05/10/2019	200060907	754.65	LOWE'S	199 E 51 6399 00 999 0 99 000	SUMMER PAINTING SUPPLIES 2018-2019	922558
05/10/2019	200060907	33.28	LOWE'S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	922773
05/10/2019	200060907	36.36	LOWE'S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	922947
05/10/2019	200060907	-36.36	LOWE'S	199 E 51 6399 00 999 0 99 000	CM INV# 956784	922946
05/10/2019	200060907	36.36	LOWE'S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	956784
05/10/2019	200060907	78.56	LOWE'S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	922920
05/10/2019	200060907	18.18	LOWE'S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	956962
05/10/2019	200060907	26.08	LOWE'S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	956955
05/10/2019	200060907	75.94	LOWE'S	482 E 23 6399 EA 105 0 99 000	PARKWAY ELEMENTARY STOOLS FOR TEACHER USE	956594
05/10/2019	200060908	240.80	LUFKIN ISD	161 E 36 6499 02 999 0 91 000	AS DISTRICT CHAIR FOR 16-5A - REIMBURSE LUFKIN FOR FOOD PROVIDED FOR TRACK DISTRICT MEETING HELD AT LUFKIN 4.10.2019 (WILL BE DIVIDED EVENLY BETWEEN SCHOOLS AT THE END OF THE YEAR)	DIST.TR 4.
05/03/2019	200060860	89.25	MADE-RITE CO.	199 E 11 6399 01 001 0 22 000	DRINKS FOR RESALE IN BISTRO. NON-NUTRITIONAL DAY. 4-18-19	W-2715756
05/03/2019	200060860	429.00	MADE-RITE CO.	199 E 11 6499 00 001 0 11 000	STARR AND EOC TESTING WATER BOTTLES	W-2710090
05/17/2019	200060961	29.50	MADE-RITE CO.	199 E 36 6412 95 041 0 99 000	PT JUNIOR HIGH MATH/SCIENCE TEAM	W-2715770
05/24/2019	200061026	102.00	MADE-RITE CO.	480 E 36 6399 PE 103 0 99 000	PRIMARY FIELD DAY MAY 1 2019 WATER FOR STUDENTS	W-2715764
05/17/2019	200060961	382.50	MADE-RITE CO.	481 E 11 6399 CD 104 0 99 000	WATER FOR FIELD DAY CONCESSIONS	W-2713396
05/17/2019	200060961	255.00	MADE-RITE CO.	482 E 11 6499 EM 105 0 99 000	PARKWAY ELEMENTARY WATER FOR FIELD DAYS - APRIL 25 & 26,	W-2715757

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/03/2019	200060860	79.50	MADE-RITE CO.	483 E 11 6399 GP 043 0 99 000	2019 DRINKS FOR MIDDLE SCHOOL 3 ON 3 BASKETBALL TOURNAMENT APRIL 22 - 25	W-2715758
05/03/2019	200060860	68.25	MADE-RITE CO.	487 E 36 6499 BT 999 0 91 000	WATER & SODA DRINKS FOR WORKERS AND COACHES FOR AREA TRACK MEET HOSTED BY PINE TREE APRIL 17, 2019	W-2711605
05/03/2019	200060860	68.25	MADE-RITE CO.	487 E 36 6499 GT 999 0 91 000	WATER & SODA DRINKS FOR WORKERS AND COACHES FOR AREA TRACK MEET HOSTED BY PINE TREE APRIL 17, 2019	W-2711605
05/17/2019	200060962	364.55	MAILFINANCE	199 E 41 6269 01 750 0 99 000	POSTAGE MACHINE RENTAL 2018-2019	N7692585
05/17/2019	200060963	1,000.00	MARKETMYBUSINESS.NET	161 E 36 6299 02 999 0 91 000	SETTING UP ON LINE STORE INCLUDING INVENTORY CONTROL, PAYMENT PROCESS, DATABASE, ETC FOR ATHLETICS FOR MARCH 2019- JUNE 2020	05022019-A
05/03/2019	200060861	11,684.57	MCCREARY VESELKA BRA	199 L 00 2110 01 000 0 00 000	ATTORNEY FEE APR. 2019	ATTORNEY F
05/10/2019	181901602	30.97	MCGUIRE, ELISABETH	199 E 11 6411 75 001 0 22 000	MILEAGE REIMBURSEMENT FOR STUDENT SUPERVISION OF EDUCATION AND TRAINING	IN MILEAGE
05/31/2019	181901691	21.92	MCGUIRE, ELISABETH	199 E 11 6411 75 001 0 22 000	MILEAGE REIMBURSEMENT FOR STUDENT SUPERVISION OF EDUCATION AND TRAINING	IN DISTRIC
05/03/2019	200060862	152.16	MHC KENWORTH COMPANY	199 E 34 6319 01 999 0 99 000	PARTS ALL HDX	T006356003
05/17/2019	200060964	92.62	MID AMERICAN RESEARC	199 E 34 6399 00 999 0 99 000	SUPPLIES FOR SHOP	0663768-IN
05/24/2019	200061027	51.53	MONARCH TROPHY STUDI	481 E 36 6499 05 104 0 99 000	EXTRA AWARDS NEED FOR ELEMENTARY UIL INVITATIONAL	537887
05/24/2019	200061027	51.55	MONARCH TROPHY STUDI	483 E 36 6499 05 043 0 99 000	EXTRA AWARDS NEED FOR ELEMENTARY UIL INVITATIONAL	537887
05/10/2019	200060909	2,785.06	MT PLEASANT ATHLETIC	161 E 36 6499 02 999 0 91 000	AS DISTRICT CHAIR FOR 16-5A - REIMBURSE MT PLEASANT ATHLETICS FOR ALL EXPENSES FOR HOSTING THE JH DISTRICT TRACK MEET 4.16.2019 (WILL BE DIVIDED EVENLY BETWEEN SCHOOLS AT THE END OF THE	JH.DIST 4.

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/24/2019	181901668	24.72	MULLINS, LISA	211 E 13 6411 00 999 9 30 000	YEAR) MEALS FOR JEFF ANDERSON WORKSHOP MAY 21, 2019 IN HURST, TX LISA MULLINS	MEALS 05/2
05/24/2019	200061028	9,748.34	MUNDT MUSIC CO	289 E 11 6399 00 999 9 99 000	ITEMS NEEDED FOR AFTER SCHOOL FINE ARTS ACADEMY STARTING ON APRIL 1,2019	100457342
05/17/2019	200060965	700.00	MUNDT MUSIC CO	461 E 36 6249 00 999 0 91 ADS	AUDIO FOR HS WEIGHT ROOM	100456646
05/17/2019	200060965	826.41	MUNDT MUSIC CO	461 E 36 6396 00 999 0 91 ADS	AUDIO FOR HS WEIGHT ROOM	100456646
05/17/2019	200060965	3,299.95	MUNDT MUSIC CO	461 E 36 6649 00 999 0 91 ads	AUDIO FOR HS WEIGHT ROOM	100456646
05/03/2019	200060863	64.36	NATIONAL WHOLESAL S	199 E 51 6397 05 999 0 99 000	GROUNDS SUPPLIES	S2730144.0
05/31/2019	200061074	48.63	NATIONAL WHOLESAL S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2735146.0
05/31/2019	200061074	7.89	NATIONAL WHOLESAL S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2736986.0
05/31/2019	200061074	14.14	NATIONAL WHOLESAL S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2739928.0
05/31/2019	200061074	89.06	NATIONAL WHOLESAL S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2669174.0
05/31/2019	200061074	42.84	NATIONAL WHOLESAL S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2743871.0
05/31/2019	200061074	65.19	NATIONAL WHOLESAL S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2750490.0
05/31/2019	200061074	192.13	NATIONAL WHOLESAL S	199 E 51 6399 02 999 0 99 000	PREVENTATIVE MAINTENANCE SUPPLIES 2018-2019	S2682159.0
05/31/2019	200061074	5.27	NATIONAL WHOLESAL S	199 E 51 6399 02 999 0 99 000	PREVENTATIVE MAINTENANCE SUPPLIES 2018-2019	S2751021.0
05/17/2019	200060966	128.00	NCS PEARSON, INC.	162 E 31 6339 00 999 0 23 000	TESTING PROTOCOLS -- DIAGNOSTICIANS/LLSP	11965827
05/24/2019	200061029	16.00	NCTC	199 E 41 6219 00 750 0 99 P00	NATIONAL CRIMINAL HISTORY REPORTS #11 MTH 05/15/19	509433
05/17/2019	181901634	167.14	NELSON, LINDA	199 E 13 6411 01 999 0 99 000	TRANSPORTATION FOR LINDA NELSON TO UT DALLAS 03/01/2019	OUT MILEAG
05/03/2019	181901574	436.80	NOBLE ENTERPRISES	199 E 41 6299 00 750 0 99 000	ARMORED SERVICES: 04/18 & 04/26/19	19-04099
05/31/2019	181901692	436.80	NOBLE ENTERPRISES	199 E 41 6299 00 750 0 99 000	ARMORED SERVICES: 05/03 & 05/10/19	19-05068
05/10/2019	200060910	219.75	NORCOSTCO	199 E 36 6269 64 001 0 99 000	COSTUME RENTAL FOR HS THEATER ONE ACT PLAY TO BE PERFORMED BEGINNING FEB. 28	171900
05/03/2019	200060864	332.00	OAK FARMS DAIRY	240 E 35 6341 00 001 0 99 000	MILK PURCHASES MAY, JUNE 2019	2899927
05/03/2019	200060864	133.56	OAK FARMS DAIRY	240 E 35 6341 00 001 0 99 000	MILK PURCHASES MAY, JUNE 2019	248106123

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/03/2019	200060864	438.24	OAK FARMS DAIRY	240 E 35 6341 00 001 0 99 000	MILK PURCHASES MAY, JUNE 2019	2902269
05/03/2019	200060864	411.68	OAK FARMS DAIRY	240 E 35 6341 00 001 0 99 000	MILK PURCHASES MAY, JUNE 2019	2907076
05/10/2019	200060911	398.40	OAK FARMS DAIRY	240 E 35 6341 00 001 0 99 000	MILK PURCHASES MAY, JUNE 2019	2916003
05/10/2019	200060911	398.40	OAK FARMS DAIRY	240 E 35 6341 00 001 0 99 000	MILK PURCHASES MAY, JUNE 2019	248106381
05/10/2019	200060911	-13.28	OAK FARMS DAIRY	240 E 35 6341 00 001 0 99 000	MILK PURCHASES MAY, JUNE 2019	248106541
05/17/2019	200060967	79.68	OAK FARMS DAIRY	240 E 35 6341 00 001 0 99 000	MILK PURCHASES MAY, JUNE 2019	248106540
05/24/2019	200061030	431.52	OAK FARMS DAIRY	240 E 35 6341 00 001 0 99 000	MILK PURCHASES MAY, JUNE 2019	2932011
05/24/2019	200061030	391.07	OAK FARMS DAIRY	240 E 35 6341 00 001 0 99 000	MILK PURCHASES MAY, JUNE 2019	2928174
05/31/2019	200061075	395.52	OAK FARMS DAIRY	240 E 35 6341 00 001 0 99 000	MILK PURCHASES MAY, JUNE 2019	2941002
05/31/2019	200061075	445.01	OAK FARMS DAIRY	240 E 35 6341 00 001 0 99 000	MILK PURCHASES MAY, JUNE 2019	2936749
05/03/2019	200060864	292.00	OAK FARMS DAIRY	240 E 35 6341 00 041 0 99 000	MILK PURCHASES MAY, JUNE 2019	248106090
05/03/2019	200060864	345.28	OAK FARMS DAIRY	240 E 35 6341 00 041 0 99 000	MILK PURCHASES MAY, JUNE 2019	2902261
05/03/2019	200060864	345.28	OAK FARMS DAIRY	240 E 35 6341 00 041 0 99 000	MILK PURCHASES MAY, JUNE 2019	2907071
05/10/2019	200060911	424.96	OAK FARMS DAIRY	240 E 35 6341 00 041 0 99 000	MILK PURCHASES MAY, JUNE 2019	2915999
05/17/2019	200060967	398.40	OAK FARMS DAIRY	240 E 35 6341 00 041 0 99 000	MILK PURCHASES MAY, JUNE 2019	2918600
05/17/2019	200060967	398.40	OAK FARMS DAIRY	240 E 35 6341 00 041 0 99 000	MILK PURCHASES MAY, JUNE 2019	2924101
05/24/2019	200061030	445.01	OAK FARMS DAIRY	240 E 35 6341 00 041 0 99 000	MILK PURCHASES MAY, JUNE 2019	2932006
05/24/2019	200061030	431.53	OAK FARMS DAIRY	240 E 35 6341 00 041 0 99 000	MILK PURCHASES MAY, JUNE 2019	2926841
05/31/2019	200061075	-13.49	OAK FARMS DAIRY	240 E 35 6341 00 041 0 99 000	MILK PURCHASES MAY, JUNE 2019	248106986
05/31/2019	200061075	431.53	OAK FARMS DAIRY	240 E 35 6341 00 041 0 99 000	MILK PURCHASES MAY, JUNE 2019	2936744

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/03/2019	200060864	-2.71	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES MAY, JUNE 2019	248105955
05/03/2019	200060864	112.80	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES MAY, JUNE 2019	2892182
05/03/2019	200060864	293.28	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES MAY, JUNE 2019	2893670
05/03/2019	200060864	259.44	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES MAY, JUNE 2019	2899925
05/03/2019	200060864	135.36	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES MAY, JUNE 2019	2900684
05/03/2019	200060864	293.28	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES MAY, JUNE 2019	2902264
05/03/2019	200060864	293.28	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES MAY, JUNE 2019	2907074
05/10/2019	200060911	135.36	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES MAY, JUNE 2019	2909626
05/10/2019	200060911	394.80	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES MAY, JUNE 2019	248106333
05/17/2019	200060967	282.00	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES MAY, JUNE 2019	2918602
05/17/2019	200060967	304.56	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES MAY, JUNE 2019	2924104
05/17/2019	200060967	191.76	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES MAY, JUNE 2019	2917099
05/24/2019	200061030	264.16	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES MAY, JUNE 2019	2926843
05/24/2019	200061030	321.59	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES MAY, JUNE 2019	2932009
05/24/2019	200061030	114.86	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES MAY, JUNE 2019	2925304
05/24/2019	200061030	-13.09	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES MAY, JUNE 2019	248106615
05/31/2019	200061075	321.59	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES MAY, JUNE 2019	2941000
05/31/2019	200061075	298.62	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES MAY, JUNE 2019	2936747
05/03/2019	200060864	159.84	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	MILK PURCHASES MAY, JUNE 2019	248106011



<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>
05/03/2019	200060864	372.24	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	MILK PURCHASES MAY, JUNE 2019	2899882
05/03/2019	200060864	372.24	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	MILK PURCHASES MAY, JUNE 2019	2900675
05/03/2019	200060864	401.40	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	MILK PURCHASES MAY, JUNE 2019	2902263
05/03/2019	200060864	295.20	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	MILK PURCHASES MAY, JUNE 2019	2907073
05/10/2019	200060911	757.68	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	MILK PURCHASES MAY, JUNE 2019	2915996
05/17/2019	200060967	180.48	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	MILK PURCHASES MAY, JUNE 2019	2924103
05/17/2019	200060967	259.44	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	MILK PURCHASES MAY, JUNE 2019	2917092
05/24/2019	200061030	369.24	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	MILK PURCHASES MAY, JUNE 2019	248106629
05/24/2019	200061030	173.99	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	MILK PURCHASES MAY, JUNE 2019	2928173
05/24/2019	200061030	518.54	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	MILK PURCHASES MAY, JUNE 2019	2932008
05/31/2019	200061075	229.70	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	MILK PURCHASES MAY, JUNE 2019	2940999
05/31/2019	200061075	374.12	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	MILK PURCHASES MAY, JUNE 2019	2936746
05/03/2019	200060864	157.92	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	MILK PURCHASES MAY, JUNE 2019	2892173
05/03/2019	200060864	248.16	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	MILK PURCHASES MAY, JUNE 2019	2893669
05/03/2019	200060864	394.80	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	MILK PURCHASES MAY, JUNE 2019	2899881
05/03/2019	200060864	293.28	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	MILK PURCHASES MAY, JUNE 2019	2900674
05/03/2019	200060864	169.20	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	MILK PURCHASES MAY, JUNE 2019	2902262
05/03/2019	200060864	304.56	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	MILK PURCHASES MAY, JUNE 2019	2907072
05/10/2019	200060911	315.84	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	MILK PURCHASES MAY, JUNE 2019	2909617
05/10/2019	200060911	315.84	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	MILK PURCHASES MAY, JUNE 2019	2916000

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/17/2019	200060967	360.96	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	2019 MILK PURCHASES MAY, JUNE	2918601
05/17/2019	200060967	203.96	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	2019 MILK PURCHASES MAY, JUNE	2924102
05/17/2019	200060967	90.24	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	2019 MILK PURCHASES MAY, JUNE	2917091
05/24/2019	200061030	310.10	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	2019 MILK PURCHASES MAY, JUNE	2932007
05/24/2019	200061030	91.88	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	2019 MILK PURCHASES MAY, JUNE	2925294
05/24/2019	200061030	160.80	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	2019 MILK PURCHASES MAY, JUNE	248106626
05/24/2019	200061030	160.79	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	2019 MILK PURCHASES MAY, JUNE	2926842
05/31/2019	200061075	264.16	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	2019 MILK PURCHASES MAY, JUNE	2940998
05/31/2019	200061075	298.61	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	2019 MILK PURCHASES MAY, JUNE	2936745
05/03/2019	200060864	225.60	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	2019 MILK PURCHASES MAY, JUNE	2892183
05/03/2019	200060864	349.68	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	2019 MILK PURCHASES MAY, JUNE	2894939
05/03/2019	200060864	338.40	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	2019 MILK PURCHASES MAY, JUNE	2899926
05/03/2019	200060864	349.68	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	2019 MILK PURCHASES MAY, JUNE	2902265
05/03/2019	200060864	349.68	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	2019 MILK PURCHASES MAY, JUNE	2907075
05/10/2019	200060911	360.96	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	2019 MILK PURCHASES MAY, JUNE	2909627
05/10/2019	200060911	349.68	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	2019 MILK PURCHASES MAY, JUNE	2916002
05/17/2019	200060967	372.24	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	2019 MILK PURCHASES MAY, JUNE	2918603
05/17/2019	200060967	338.40	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	2019 MILK PURCHASES MAY, JUNE	2924105
05/24/2019	200061030	333.07	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	2019 MILK PURCHASES MAY, JUNE	2932010

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/24/2019	200061030	183.76	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	MILK PURCHASES MAY, JUNE 2019	2925305
05/24/2019	200061030	287.13	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	MILK PURCHASES MAY, JUNE 2019	2926844
05/31/2019	200061075	344.55	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	MILK PURCHASES MAY, JUNE 2019	2936748
05/31/2019	200061075	356.04	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	MILK PURCHASES MAY, JUNE 2019	2941001
05/31/2019	200061076	1,178.81	OFFICE DEPOT- ECOMME	199 E 11 6399 00 699 0 99 000	SUPPLIES FOR SUMMER SCHOOL 2019	3142105320
05/10/2019	200060912	1.48	OFFICE DEPOT- ECOMME	199 E 13 6399 00 999 0 99 000	SUPPLIES NEEDED FOR MIDDLE SCHOOL	3048213270
05/24/2019	200061031	27.33	OFFICE DEPOT- ECOMME	199 E 41 6399 00 703 0 99 000	BUSINESS/TAX OFFICE SUPPLIES	3104866570
05/24/2019	200061031	63.76	OFFICE DEPOT- ECOMME	199 E 41 6399 00 750 0 99 000	BUSINESS/TAX OFFICE SUPPLIES	3104866570
05/24/2019	200061031	32.59	OFFICE DEPOT- ECOMME	199 E 41 6399 00 750 0 99 P00	SUPPLIES FOR HR	3093777100
05/24/2019	200061031	71.05	OFFICE DEPOT- ECOMME	199 E 41 6399 00 750 0 99 P00	SUPPLIES FOR HR	3093777080
05/10/2019	200060912	63.24	OFFICE DEPOT- ECOMME	211 E 11 6399 00 043 9 99 IMP	SUPPLIES NEEDED FOR MIDDLE SCHOOL	3048213270
05/17/2019	200060968	75.50	OFFICE DEPOT- ECOMME	480 E 11 6399 AA 103 0 99 000	PRIMARY CAMPUS CLASSROOM NEEDS	3065611060
05/24/2019	200061031	197.91	OFFICE DEPOT- ECOMME	482 E 11 6399 00 105 0 99 000	PARKWAY ELEMENTARY CLASSROOM SUPPLIES	3093777280
05/24/2019	200061031	22.46	OFFICE DEPOT- ECOMME	482 E 11 6399 00 105 0 99 000	PARKWAY ELEMENTARY CLASSROOM SUPPLIES	3093777270
05/31/2019	200061076	139.68	OFFICE DEPOT- ECOMME	486 E 31 6399 LA 001 0 99 000	KEYBOARD TRAY FOR REGISTRAR'S OFFICE	3129437130
05/24/2019	181901669	12.30	OLMSTED-KIRK	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE AND H.S. (MAY ORDER)	4241041
05/24/2019	181901669	12.30	OLMSTED-KIRK	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE AND H.S. (MAY ORDER)	4241041
05/24/2019	181901669	21.60	OLMSTED-KIRK	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE AND H.S. (MAY ORDER)	4241041
05/24/2019	181901669	271.20	OLMSTED-KIRK	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE AND H.S. (MAY ORDER)	4241041
05/24/2019	181901669	173.20	OLMSTED-KIRK	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE AND H.S. (MAY ORDER)	4241041
05/24/2019	181901669	216.50	OLMSTED-KIRK	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE AND H.S. (MAY ORDER)	4241042
05/24/2019	181901669	339.00	OLMSTED-KIRK	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE AND H.S. (MAY ORDER)	4241042

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/24/2019	181901669	34.10	OLMSTED-KIRK	199 E 51 6397 01 999 0 99 000	GRADE AND H.S. (MAY ORDER) CUSTODIAL SUPPLIES FOR 9TH	4241042
05/24/2019	181901669	18.45	OLMSTED-KIRK	199 E 51 6397 01 999 0 99 000	GRADE AND H.S. (MAY ORDER) CUSTODIAL SUPPLIES FOR 9TH	4241042
05/24/2019	181901669	32.60	OLMSTED-KIRK	199 E 51 6397 01 999 0 99 000	GRADE AND H.S. (MAY ORDER) CUSTODIAL SUPPLIES FOR 9TH	4241042
05/17/2019	200060969	78.10	ORIENTAL TRADING CO.	199 E 34 6399 00 999 0 99 000	SUPPLIES FOR EOY LUNCHEON	696115229-
05/31/2019	200061077	500.00	ORKIN PEST CONTROL	199 E 51 6246 02 999 0 99 000	APRIL TREATMENT FOR MOSQUITOES AT HS BASEBALL AND SOFTBALL FIELDS.	184957920
05/24/2019	200061032	195.00	PAAVO CLINIC	161 E 36 6411 00 999 0 91 000	CROSS COUNTRY COACHES CLINIC REGISTRATION COACH KYLE BURNS JUNE 7-9-2019	CLINIC-BUR
05/24/2019	200061032	195.00	PAAVO CLINIC	161 E 36 6411 00 999 0 91 000	CROSS COUNTRY COACHES CLINIC REGISTRATION COACH EMILY JAMES JUNE 7-9-2019	CLINIC-JAM
05/29/2019	200061048	34,230.00	PATTERSON NISSAN OF	224 E 34 6631 00 999 8 23 000	NISSAN MV3500 TO TRANSPORT SPECIAL EDUCATION STUDENTS ONLY VIN: 5BZBF0AA5KN852316	149887
05/17/2019	181901635	13.80	PAYTON, SYLVIA ROSHA	162 E 11 6411 00 999 0 23 000	APRIL, 2019 MILEAGE	IN MILEAGE
05/03/2019	181901575	131.12	PENDERS MUSIC COMPAN	199 E 11 6399 17 041 0 99 000	PRINTED MUSIC FOR PINE TREE BANDS	468297
05/10/2019	181901603	67.97	PENDERS MUSIC COMPAN	199 E 11 6399 17 041 0 99 000	PRINTED MUSIC FOR PINE TREE BANDS	465738
05/24/2019	181901670	70.66	PENDERS MUSIC COMPAN	199 E 11 6399 17 041 0 99 000	PRINTED MUSIC FOR PINE TREE BANDS	470126
05/10/2019	181901604	515.00	PEPPER, JOHNNY	199 E 51 6499 00 999 0 99 000	REIMBURSEMENT TO JOHNNY PEPPER FOR TEXAS STATE BOARD OF PLUMBING EXAMINERS RENEWAL	PLUMB -052
05/03/2019	181901576	132.00	PINE TREE FOOTBALL B	161 E 36 6412 03 999 0 91 000	AREA TRACK MEET MEALS FOR ATHLETES - POST DISTRICT	AREA.MEALS
05/03/2019	200060866	160.00	PINE TREE ISD EDUCAT	164 E 23 6499 00 003 0 99 000	EXCEL TABLE FOR THE 2018-2019 BEACON AWARDS CEREMONY ON MAY 2, 2019	1907
05/10/2019	200060913	160.00	PINE TREE ISD EDUCAT	199 E 11 6499 01 105 0 99 000	PARKWAY ELEMENTARY PT HONORS BANQUET TABLE MAY 2, 2019	1903
05/10/2019	200060913	160.00	PINE TREE ISD EDUCAT	199 E 13 6499 00 999 0 99 000	TABLE FOR CURRICULUM OFFICE AT THE BEACON AWARDS MAY 2,	1910

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/17/2019	200060971	160.00	PINE TREE ISD EDUCAT	199 E 23 6499 00 001 0 99 000	2019 PT EDUCATION FOUNDATION BEACONS AWARDS 2019. ONE TABLE FOR HS	1806
05/03/2019	200060866	160.00	PINE TREE ISD EDUCAT	199 E 23 6499 00 041 0 99 000	PT JUNIOR HIGH BEACON AWARD TABLE	1905
05/03/2019	200060866	160.00	PINE TREE ISD EDUCAT	199 E 23 6499 00 104 0 99 INC	TABLE FOR PT HONORS BANQUET 5/2/19	1902
05/17/2019	200060971	160.00	PINE TREE ISD EDUCAT	199 E 31 6499 00 001 0 99 000	COUNSELOR TABLE AT BEACON AWARDS ON MAY 2, 2019	1911
05/03/2019	200060866	420.00	PINE TREE ISD EDUCAT	199 E 41 6499 09 701 0 99 000	PT HONORS TICKETS FOR MAY 2, 2019	1909
05/03/2019	200060866	160.00	PINE TREE ISD EDUCAT	480 E 23 6499 01 103 0 99 000	PRIMARY BEACON AWARD DINNER TABLE, MAY 2, 2019	1901
05/03/2019	200060866	160.00	PINE TREE ISD EDUCAT	483 E 23 6499 GA 043 0 99 000	TICKETS FOR MIDDLE SCHOOL TABLE FOR BEACON AWARDS	1904
05/17/2019	200060970	6.00	PINE TREE ISD PETTY	161 E 36 6411 00 999 0 91 000	LONGVIEW JUNIOR HIGH TENNIS TOURN COACH AND PLAYERS MEALS MAY 4 2019	MEALS 05/0
05/03/2019	200060865	85.40	PINE TREE ISD PETTY	161 E 36 6411 03 999 0 91 000	GIRLS REGIONAL GOLF TOURN ROCKWALL APRIL 21-23 2019 MEALS	MEALS 4/21
05/03/2019	200060865	241.74	PINE TREE ISD PETTY	161 E 36 6411 03 999 0 91 000	BOYS & GIRLS TRACK REGIONAL MEET ARLINGTON, TX APRIL 25-27-2019 COACHES AND PLAYERS MEALS	MEALS 4/25
05/03/2019	200060865	243.81	PINE TREE ISD PETTY	161 E 36 6412 03 999 0 91 000	GIRLS REGIONAL GOLF TOURN ROCKWALL APRIL 21-23 2019 MEALS	MEALS 4/21
05/03/2019	200060865	222.84	PINE TREE ISD PETTY	161 E 36 6412 03 999 0 91 000	BOYS & GIRLS TRACK REGIONAL MEET ARLINGTON, TX APRIL 25-27-2019 COACHES AND PLAYERS MEALS	MEALS 4/25
05/03/2019	200060865	36.00	PINE TREE ISD PETTY	161 E 36 6412 03 999 0 91 000	BOYS & GIRLS TRACK ATHLETES MEALS AT REGIONAL MEET ARLINGTON, TX APRIL 25-27-2019 PINE TREE PETTY CASH WILL BE USED - (2 ADDITIONAL STUDENTS ADDED DUE	MEALS 4/25

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/17/2019	200060970	120.00	PINE TREE ISD PETTY	161 E 36 6412 TN 999 0 91 000	TO SCRATCHES OF OTHER SCHOOLS) 1 MEAL EACH ON 4/25 AND 2 MEALS EACH ON 4/26 LONGVIEW JUNIOR HIGH TENNIS TOURN COACH AND PLAYERS MEALS MAY 4 2019	MEALS 05/0
05/03/2019	200060865	312.00	PINE TREE ISD PETTY	164 E 11 6412 00 003 0 31 000	LUNCH FOR STUDENT FIELD TRIP TO KEMAH AND NASA SPACE CENTER IN HOUSTON FOR APRIL 18, 2019	MEALS 4/18
05/24/2019	200061033	12.00	PINE TREE ISD PETTY	199 E 11 6411 12 001 0 11 000	VIDEO GAME DESIGN STUDENT FIELD TRIP. NATIONAL VIDEO GAME MUSEUM. MAY 15, 2019. FRISCO, TX. MEALS	MEALS 05/1
05/17/2019	200060970	108.00	PINE TREE ISD PETTY	199 E 11 6411 16 001 0 11 000	MEALS FOR HS ART STUDENTS AND SPONSORS TRAVELING TO STATE VASE COMPETITION APRIL 26-28 IN SAN MARCOS, TX	MEALS 04/2
05/24/2019	200061033	6.00	PINE TREE ISD PETTY	199 E 11 6411 75 001 0 22 000	STEM STUDENT FIELD TRIP TO GLOBAL POWER MUSEUM. BARKSDALE AFB. MAY 10, 2019. MEALS	MEALS 05/1
05/24/2019	200061033	120.00	PINE TREE ISD PETTY	199 E 11 6412 12 001 0 11 000	VIDEO GAME DESIGN STUDENT FIELD TRIP. NATIONAL VIDEO GAME MUSEUM. MAY 15, 2019. FRISCO, TX. MEALS	MEALS 05/1
05/17/2019	200060970	108.00	PINE TREE ISD PETTY	199 E 11 6412 16 001 0 21 000	MEALS FOR HS ART STUDENTS AND SPONSORS TRAVELING TO STATE VASE COMPETITION APRIL 26-28 IN SAN MARCOS, TX	MEALS 04/2
05/24/2019	200061033	120.00	PINE TREE ISD PETTY	199 E 11 6412 24 001 0 22 000	STEM STUDENT FIELD TRIP TO GLOBAL POWER MUSEUM. BARKSDALE AFB. MAY 10, 2019. MEALS	MEALS 05/1
05/31/2019	200061078	37.00	PINE TREE ISD PETTY	199 E 36 6411 16 001 0 99 000	LUNCH MEAL FOR AP ART HISTORY TRIP TO DALLAS MUSEUM OF ART MAY 22, 2019	MEALS 05/2
05/03/2019	200060865	108.00	PINE TREE ISD PETTY	199 E 36 6411 62 001 0 99 000	TEXAS ASSOCIATION OF PUPIL TRANSPORTATION STATE SPEECH	MEALS 4/28

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/03/2019	200060865	78.00	PINE TREE ISD PETTY	199 E 36 6411 64 001 0 99 000	COMPETITION. WACO, TX. APRIL 28-30, 2019. MEALS MEALS FOR HS STUDENT AND SPONSOR SELECTED TO UIL ONE ACT PLAY STATE HONOR CREW APRIL 22-26, 2019 IN AUSTIN, TX	MEALS 04/2
05/03/2019	200060865	36.00	PINE TREE ISD PETTY	199 E 36 6411 79 001 0 22 000	VASE 2019 STATE COMPETITION. SAN MARCOS, TX APRIL 26-28, 2019. MEALS	MEALS 04/2
05/31/2019	200061078	24.00	PINE TREE ISD PETTY	199 E 36 6411 95 041 0 99 000	PTJH MATH/SCIENCE TEAM MEAL MONEY 05/18/19	MEALS 05/1
05/31/2019	200061078	96.00	PINE TREE ISD PETTY	199 E 36 6412 16 001 0 99 000	LUNCH MEAL FOR AP ART HISTORY TRIP TO DALLAS MUSEUM OF ART MAY 22, 2019	MEALS 05/2
05/03/2019	200060865	36.00	PINE TREE ISD PETTY	199 E 36 6412 24 001 0 22 000	STATE VASE COMPETITION. SAN MARCOS, TX. APRIL 26-28, 2019. MEALS	MEALS 4/26
05/03/2019	200060865	216.00	PINE TREE ISD PETTY	199 E 36 6412 24 001 0 22 000	VASE 2019 STATE COMPETITION. SAN MARCOS, TX APRIL 26-28, 2019. MEALS	MEALS 04/2
05/03/2019	200060865	216.00	PINE TREE ISD PETTY	199 E 36 6412 62 001 0 99 000	TEXAS ASSOCIATION OF PUPIL TRANSPORTATION STATE SPEECH COMPETITION. WACO, TX. APRIL 28-30, 2019. MEALS	MEALS 4/28
05/03/2019	200060865	78.00	PINE TREE ISD PETTY	199 E 36 6412 64 001 0 99 000	MEALS FOR HS STUDENT AND SPONSOR SELECTED TO UIL ONE ACT PLAY STATE HONOR CREW APRIL 22-26, 2019 IN AUSTIN, TX	MEALS 04/2
05/31/2019	200061078	96.00	PINE TREE ISD PETTY	199 E 36 6412 95 041 0 99 000	PTJH MATH/SCIENCE TEAM MEAL MONEY 05/18/19	MEALS 05/1
05/03/2019	200060865	28.77	PINE TREE ISD PETTY	461 E 36 6411 00 999 0 91 000	BOYS & GIRLS TRACK REGIONAL MEET ARLINGTON, TX APRIL 25-27-2019 COACHES AND PLAYERS MEALS	MEALS 4/25
05/03/2019	200060865	26.65	PINE TREE ISD PETTY	461 E 36 6412 00 999 0 91 000	BOYS & GIRLS TRACK REGIONAL MEET ARLINGTON, TX APRIL 25-27-2019 COACHES AND	MEALS 4/25

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/03/2019	200060865	24.00	PINE TREE ISD PETTY	461 E 36 6412 00 999 0 91 000	PLAYERS MEALS BOYS & GIRLS TRACK ATHLETES MEALS AT REGIONAL MEET ARLINGTON, TX APRIL 25-27-2019 PINE TREE PETTY CASH WILL BE USED - (2 ADDITIONAL STUDENTS ADDED DUE TO SCRATCHES OF OTHER SCHOOLS) 1 MEAL EACH ON 4/25 AND 2 MEALS EACH ON 4/26	MEALS 4/25
05/17/2019	200060970	197.00	PINE TREE ISD PETTY	480 E 36 6399 PE 103 0 99 000	PRIMARY CHANGE FOR CONCESSION STANDS ON 5/01/2019 FIELD DAY	CONCESSION
05/31/2019	200061078	8.00	PINE TREE ISD PETTY	485 E 36 6411 95 041 0 99 000	PTJH MATH/SCIENCE TEAM MEAL MONEY 05/18/19	MEALS 05/1
05/31/2019	200061078	32.00	PINE TREE ISD PETTY	486 E 36 6412 95 041 0 99 000	PTJH MATH/SCIENCE TEAM MEAL MONEY 05/18/19	MEALS 05/1
05/03/2019	200060865	6.00	PINE TREE ISD PETTY	487 E 36 6411 SW 999 0 91 000	JR HIGH SWIM MEET NACOGDOCHES APRIL 27 2019 COACH AND PLAYERS MEALS	MEALS 04/2
05/03/2019	200060865	78.00	PINE TREE ISD PETTY	487 E 36 6412 SW 999 0 91 000	JR HIGH SWIM MEET NACOGDOCHES APRIL 27 2019 COACH AND PLAYERS MEALS	MEALS 04/2
05/03/2019	200060865	14.79	PINE TREE ISD PETTY	487 E 36 6499 GG 999 0 91 DON	GIRLS REGIONAL GOLF TOURN ROCKWALL APRIL 21-23 2019 MEALS	MEALS 4/21
05/03/2019	200060865	75.00	PINE TREE ISD PETTY	865 E 00 6499 JC 041 0 00 000	PTJH CRIMESTOPPER TIPS	TIPS 2018-
05/03/2019	200060867	65.00	PINNACLE MEDICAL MAN	199 E 34 6219 00 999 0 99 000	DOT PHYSICALS FOR CDL DRIVERS FOR PTISD - D. WALTERS	78208
05/17/2019	200060972	260.00	PINNACLE MEDICAL MAN	199 E 34 6219 00 999 0 99 000	DOT PHYSICALS FOR CDL DRIVERS FOR PTISD - M. BRYANT, B. SMITH, N. DIXON-WRIGHT, & K. DESHEILDS	78453
05/17/2019	181901636	194.95	POSITIVE PROMOTIONS	481 E 11 6399 03 104 0 99 DON	PENCILS FOR STAAR	06273791
05/17/2019	200060973	4,291.21	PRECISION BODY WORKS	199 E 34 6248 00 999 0 99 000	ACCIDENT REPAIRS TO BUS #172	41688
05/03/2019	200060868	132.85	PRO STAR RENTAL LONG	199 E 51 6269 00 999 0 99 000	RENTAL EQUIPMENT FOR FACILITY SERVICES 2018-2019	375243
05/17/2019	200060974	184.80	PRO STAR RENTAL LONG	199 E 51 6269 00 999 0 99 000	RENTAL EQUIPMENT FOR FACILITY SERVICES 2018-2019	375480
05/31/2019	200061079	184.80	PRO STAR RENTAL LONG	199 E 51 6269 00 999 0 99 000	RENTAL EQUIPMENT FOR FACILITY	375778



CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/03/2019	200060869	210.00	PRO-MOTIONS/GRAFF-X	199 E 41 6396 00 750 0 99 PRO	SERVICES 2018-2019 PROMOTIONAL BANNERS FOR THE COMMUNITY OUTREACH, MAY 4, 2019	34076
05/17/2019	200060975	32.48	PRO-MOTIONS/GRAFF-X	199 E 41 6399 00 750 0 99 FOU	SPELLING BEE T-SHIRTS FOR THE 2019 BEE FOR LITERACY PARTICIPANTS	34094
05/03/2019	200060869	62.00	PRO-MOTIONS/GRAFF-X	483 E 11 6399 GA 043 0 99 000	ADDITIONAL STUDENT OF THE MONTH SIGNS FOR MIDDLE SCHOOL	34011
05/03/2019	200060870	137.96	PROCELLS OFFICE PROD	199 E 34 6399 01 999 0 99 000	SUPPLIES	125638
05/17/2019	200060976	143.60	PROCELLS OFFICE PROD	199 E 41 6499 01 750 0 99 P00	2018-2019 SERVICE AWARDS	125694
05/03/2019	200060870	961.17	PROCELLS OFFICE PROD	199 E 53 6399 00 999 0 99 TEC	FURNITURE FOR TECHNOLOGY MEETING/TRAINING AREA	125655
05/03/2019	200060870	146.04	PROCELLS OFFICE PROD	483 E 11 6399 GA 043 0 99 000	SIX FOOT WHITE TABLES FOR MIDDLE SCHOOL CAMPUS	125646
05/24/2019	200061034	475.00	PROCELLS OFFICE PROD	483 E 11 6499 GP 043 0 99 000	RIBBONS FOR MIDDLE SCHOOL FIELD DAY MAY 21ST AND 22ND	125713
05/31/2019	200061080	38.37	PROCELLS OFFICE PROD	486 E 11 6399 MG 001 0 99 000	EXAM GLOVES FOR LIFE SKILLS CLASSROOM -ACTIVITY FUND	125721
05/17/2019	200060976	126.00	PROCELLS OFFICE PROD	487 E 36 6499 BT 999 0 91 000	BOYS & GIRLS TRACK BANQUET AWARDS	125700
05/17/2019	200060976	126.00	PROCELLS OFFICE PROD	487 E 36 6499 GT 999 0 91 000	BOYS & GIRLS TRACK BANQUET AWARDS	125700
05/03/2019	200060870	72.00	PROCELLS OFFICE PROD	487 E 36 6499 WS 999 0 91 000	AWARD PLATES ENGRAVED FOR GIRLS SOCCER BANQUET APRIL 22 2019	125611
05/17/2019	181901637	11.25	PRUITT, DONNA	199 E 61 6411 00 999 0 99 000	IN DISTRICT MILEAGE FOR DONNA PRUITT FOR APRIL 2019	IN MILEAGE
05/17/2019	181901637	36.47	PRUITT, DONNA	199 E 61 6411 00 999 0 99 000	OUT OF DISTRICT MILEAGE FOR DONNA PRUITT FOR APRIL 2019	OUT MILEAG
05/03/2019	181901577	240.00	PURCELL, JIMMY	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 4-23-19	CS42319PE
05/03/2019	181901577	225.00	PURCELL, JIMMY	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 4-24-19	CS42419PE
05/03/2019	181901577	240.00	PURCELL, JIMMY	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 4-26-19	CS42619PE
05/10/2019	181901605	210.00	PURCELL, JIMMY	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 4-30-19	CS43019PE
05/24/2019	181901671	240.00	PURCELL, JIMMY	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS	CS51419PE

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/24/2019	181901671	240.00	PURCELL, JIMMY	199 E 52 6219 00 105 0 99 SEC	SECURITY 5-14-19 PARKWAY ELEMENTARY CAMPUS	CS51519PE
05/24/2019	181901671	240.00	PURCELL, JIMMY	199 E 52 6219 00 105 0 99 SEC	SECURITY 5-15-19 PARKWAY ELEMENTARY CAMPUS	CS51719PE
05/31/2019	181901693	225.00	PURCELL, JIMMY	199 E 52 6219 00 105 0 99 SEC	SECURITY 5-17-19 PARKWAY ELEMENTARY CAMPUS	CS52019PE
05/31/2019	181901693	240.00	PURCELL, JIMMY	199 E 52 6219 00 105 0 99 SEC	SECURITY 5-20-19 PARKWAY ELEMENTARY CAMPUS	CS52119PE
05/17/2019	181901638	28.25	RANDALL, MICHELLE	199 E 36 6411 95 041 0 99 000	SECURITY 5-21-19 MILEAGE TO/FROM PTJH AND PT MIDDLE SCHOOL	IN MILEAGE
05/10/2019	181901606	240.00	RANKIN, KEVIN	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY GUARD PAY 4/26/2019	CS42619P
05/10/2019	181901606	240.00	RANKIN, KEVIN	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY GUARD PAY 5/3/19	CS5319P
05/24/2019	181901672	240.00	RANKIN, KEVIN	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY PAY 5/10/19	CS51019P
05/31/2019	181901694	240.00	RANKIN, KEVIN	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY PAY 5-17-19	CS51719P
05/24/2019	200061035	5,280.00	RAPTOR TECHNOLOGIES	199 A 00 1410 00 000 0 00 000	VSOFT RAPTOR ANNUAL ACCESS FEE RENEWAL 2019-20, 10 LOCATIONS	55147 RN
05/17/2019	200060977	595.00	RAPTOR TECHNOLOGIES	199 E 52 6399 00 999 0 99 S00	RAPTOR MACHINE FOR DIRECTOR OF STUDENT SERVICES	108664
05/31/2019	200061081	890.00	RAPTOR TECHNOLOGIES	199 E 52 6399 00 999 0 99 SFT	RAPTOR FOR PACE CAMPUS	108714
05/24/2019	200061035	100.00	RAPTOR TECHNOLOGIES	486 E 52 6399 LA 001 0 99 000	RAPTOR VISITOR BADGES FOR HS MAIN OFFICE...ACTIVITY FUND	108946
05/31/2019	200061082	5,385.00	RED RIVER TRAILWAYS	485 E 36 6412 HO 041 0 99 000	CHARTER BUSES FOR JH BAND INCENTIVE TRIP TO SIX FLAGS MAY 23, 2019	5921
05/03/2019	200060871	382.50	REGION 4 ESC	199 E 11 6339 01 999 0 11 000	5TH GRADE STARR READINESS TESTING MATERIAL	F80863
05/10/2019	200060914	62.50	REGION VII ESC	162 E 41 6239 00 999 0 99 000	REGION VII ESC CONTRACTS 2018-19	075864
05/10/2019	200060914	4,275.00	REGION VII ESC	199 E 11 6239 00 999 0 24 000	REGION VII ESC CONTRACTS 2018-19	075864
05/10/2019	200060914	562.50	REGION VII ESC	199 E 11 6239 00 999 0 99 000	REGION VII ESC CONTRACTS 2018-19	075864
05/10/2019	200060914	250.00	REGION VII ESC	199 E 12 6239 00 999 0 99 000	REGION VII ESC CONTRACTS	075864

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/10/2019	200060914	5,923.75	REGION VII ESC	199 E 13 6234 01 999 0 99 000	2018-19 REGION VII ESC CONTRACTS	075864
05/10/2019	200060914	10,288.50	REGION VII ESC	199 E 13 6234 02 999 0 99 000	2018-19 REGION VII ESC CONTRACTS	075864
05/10/2019	200060914	4,978.00	REGION VII ESC	199 E 13 6239 00 999 0 21 000	2018-19 REGION VII ESC CONTRACTS	075864
05/10/2019	200060914	1,592.25	REGION VII ESC	199 E 13 6239 00 999 0 25 000	2018-19 REGION VII ESC CONTRACTS	075864
05/10/2019	200060914	1,275.00	REGION VII ESC	199 E 23 6239 00 999 0 99 000	2018-19 REGION VII ESC CONTRACTS	075864
05/10/2019	200060914	545.00	REGION VII ESC	199 E 31 6239 01 999 0 99 000	2018-19 REGION VII ESC CONTRACTS	075864
05/10/2019	200060914	500.00	REGION VII ESC	199 E 33 6239 00 999 0 99 000	2018-19 REGION VII ESC CONTRACTS	075864
05/10/2019	200060914	300.00	REGION VII ESC	199 E 34 6411 00 999 0 99 000	2018-19 CERTIFICATION COURSES AND RECERT COURSES FOR T. HALL & T. PIERCE 2018-2019	075739
05/24/2019	200061036	2,125.00	REGION VII ESC	199 E 41 6219 00 750 0 99 000	PSP SERVICES FOR EXCEL HIGH SCHOOL 3 OF 3 FOR 25 HOURS 09/01-08/31/19	075984
05/10/2019	200060914	200.00	REGION VII ESC	199 E 41 6239 00 701 0 99 000	2018-19 REGION VII ESC CONTRACTS	075864
05/10/2019	200060914	791.25	REGION VII ESC	199 E 41 6239 00 750 0 99 P00	2018-19 REGION VII ESC CONTRACTS	075864
05/10/2019	200060914	726.40	REGION VII ESC	199 E 41 6239 01 750 0 99 000	2018-19 REGION VII ESC CONTRACTS	075864
05/24/2019	200061036	75.00	REGION VII ESC	199 E 41 6419 00 702 0 99 000	2018-19 REQUIRED SCHOOL BOARD ORIENTATION FOR BOARD MEMBER MIKE SMITH	075932
05/10/2019	200060914	1,950.00	REGION VII ESC	199 E 52 6239 00 999 0 99 000	2018-19 REGION VII ESC CONTRACTS	075864
05/10/2019	200060914	1,236.85	REGION VII ESC	199 E 53 6239 00 999 0 99 000	2018-19 REGION VII ESC CONTRACTS	075864
05/10/2019	200060914	4,424.42	REGION VII ESC	211 E 13 6239 00 999 9 30 000	2018-19 REGION VII EDUCATIONAL SERVICE CENTER TITLE 1 PART A CONSOLIDATED APPLICATION/COMPLIANCE SERVICES	075864A

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/03/2019	200060872	681.14	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	AOR81840-1
05/17/2019	200060978	373.11	REGIONAL EAST TEXAS	461 E 11 6399 01 999 0 99 DON	OPEN PO FOR THE BACK PACK FOOD PROGRAM FOR PRIMARY, BIRCH ELEMENTARY, AND PARKWAY ELEMENTARY TO ORDER FOOD FROM THE REGIONAL TEXAS FOOD BANK	AOR82506-1
05/24/2019	200061037	123.75	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	AOR82893-1
05/24/2019	200061037	284.84	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	AOR82893-1
05/31/2019	200061083	74.62	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.	AOR83197-1
05/03/2019	200060873	7,420.88	RIDDELL/ALL AMERICAN	161 E 36 6398 FB 999 0 91 000	NAVY & WHITE HELMETS RECONDITIONING FOR 2019 SEASON	60375289
05/03/2019	181901578	73.45	ROCHA, JOSE	161 E 36 6411 00 999 0 91 000	STATE SOCCER TOURN GEORGETOWN, TX APRIL 17-20 2019 MEALS & TOURN PASS	MEALS 04/1
05/17/2019	200060979	1,326.95	ROCKETT REALTY	199 L 00 2110 02 000 0 00 000	2018 TAX REFUND #45134	2018 TAX R
05/31/2019	200061084	316.00	RUDD FIRE PROTECTION	199 E 51 6249 02 999 0 99 000	LABOR AND MATERIALS FOR FIRE PUMP SYSTEM REPAIRS PIRATE STADIUM FIRE SPRINKLER SYSTEM	1742
05/17/2019	200060980	4,647.83	SCHOLASTIC BOOK FAIR	482 E 12 6399 EF 105 0 99 000	PARKWAY ELEMENTARY SPRING BOOK FAIR	W3947380BF
05/17/2019	200060980	3,761.78	SCHOLASTIC BOOK FAIR	483 E 12 6399 GF 043 0 99 000	MIDDLE SCHOOL BOOK FAIR APRIL 22 - 26	W4107361BF

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/17/2019	181901639	24.70	SCHROEDER, JENNIFER	162 E 11 6411 00 999 0 23 000	APRIL, 2019 MILEAGE	IN MILEAGE
05/31/2019	200061085	2,470.00	SCI PORT	483 E 11 6412 GA 043 0 99 000	5TH GRADE FIELD TRIP SCI-PORT DISCOVERY SCIENCE CENTER	117
05/24/2019	181901673	105.00	SEYER, BEN	199 E 52 6219 00 702 0 99 000	SECURITY FOR SCHOOL BOARD MEETING MONDAY MAY 13, 2019	CS051319BD
05/10/2019	181901607	120.00	SHERIDAN, LESLIE	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY GUARD PAY 4/30/2019	CS43019P
05/10/2019	200060915	29.55	SHERWIN-WILLIAMS	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	1225-5
05/10/2019	200060915	29.55	SHERWIN-WILLIAMS	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	1226-3
05/10/2019	200060915	-29.55	SHERWIN-WILLIAMS	199 E 51 6399 00 999 0 99 000	CM INV# 1225-5	1230-5
05/10/2019	200060915	4,479.29	SHERWIN-WILLIAMS	199 E 51 6399 00 999 0 99 000	SUMMER PAINT SUPPLIES 2018-2019	0375-2
05/10/2019	200060915	118.10	SHERWIN-WILLIAMS	199 E 51 6399 00 999 0 99 000	SUMMER PAINT SUPPLIES 2018-2019	0705-0
05/10/2019	200060915	212.34	SHERWIN-WILLIAMS	199 E 51 6399 00 999 0 99 000	SUMMER PAINT SUPPLIES 2018-2019	0447-9
05/10/2019	200060915	-35.39	SHERWIN-WILLIAMS	199 E 51 6399 00 999 0 99 000	CM INV# 0447-9	0449-5
05/24/2019	181901674	335.87	SIERRA PACKAGING	199 E 34 6399 00 999 0 99 000	SUPPLIES	169873
05/03/2019	181901579	66.78	SIERRA PACKAGING	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR PARKWAY ELEM. AND M5/6 (APRIL ORDER)	167462-01
05/03/2019	181901579	66.78	SIERRA PACKAGING	199 E 51 6397 01 104 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM. (APRIL ORDER)	167402-01
05/03/2019	181901579	70.00	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	TWO NEW ENTRANCE MATS FOR H.S. FIELDHOUSE	168712
05/10/2019	181901608	27.24	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR PARKWAY ELEM. AND M5/6 (MAY ORDER)	169245
05/10/2019	181901608	14.84	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR PARKWAY ELEM. AND M5/6 (MAY ORDER)	169245
05/10/2019	181901608	26.37	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR PARKWAY ELEM. AND M5/6 (MAY ORDER)	169245
05/10/2019	181901608	29.64	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR PARKWAY ELEM. AND M5/6 (MAY ORDER)	169245
05/10/2019	181901608	39.72	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR	169245

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/10/2019	181901608	93.94	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PARKWAY ELEM. AND M5/6 (MAY ORDER) CUSTODIAL SUPPLIES FOR	169245
05/10/2019	181901608	10.50	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PARKWAY ELEM. AND M5/6 (MAY ORDER) CUSTODIAL SUPPLIES FOR	169245
05/10/2019	181901608	33.64	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PARKWAY ELEM. AND M5/6 (MAY ORDER) CUSTODIAL SUPPLIES FOR	169245
05/10/2019	181901608	16.82	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PARKWAY ELEM. AND M5/6 (MAY ORDER) CUSTODIAL SUPPLIES FOR	169245
05/10/2019	181901608	52.94	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PARKWAY ELEM. AND M5/6 (MAY ORDER) CUSTODIAL SUPPLIES FOR	169245
05/10/2019	181901608	15.75	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PARKWAY ELEM. AND M5/6 (MAY ORDER) CUSTODIAL SUPPLIES FOR	169246
05/10/2019	181901608	59.85	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PARKWAY ELEM. AND M5/6 (MAY ORDER) CUSTODIAL SUPPLIES FOR	169246
05/10/2019	181901608	105.88	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PARKWAY ELEM. AND M5/6 (MAY ORDER) CUSTODIAL SUPPLIES FOR	169246
05/10/2019	181901608	53.40	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PARKWAY ELEM. AND M5/6 (MAY ORDER) CUSTODIAL SUPPLIES FOR	169246
05/10/2019	181901608	54.48	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PARKWAY ELEM. AND M5/6 (MAY ORDER) CUSTODIAL SUPPLIES FOR	169246
05/10/2019	181901608	104.97	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PARKWAY ELEM. AND M5/6 (MAY ORDER) CUSTODIAL SUPPLIES FOR	169246
05/10/2019	181901608	101.85	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PARKWAY ELEM. AND M5/6 (MAY ORDER) CUSTODIAL SUPPLIES FOR	169246
05/10/2019	181901608	10.50	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PARKWAY ELEM. AND M5/6 (MAY ORDER) CUSTODIAL SUPPLIES FOR	169246

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/17/2019	181901640	135.80	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PARKWAY ELEM. AND M5/6 (MAY ORDER) CUSTODIAL SUPPLIES FOR CENTRAL OFFICE AND J.H. (MAY ORDER)	169378
05/17/2019	181901640	33.10	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR CENTRAL OFFICE AND J.H. (MAY ORDER)	169378
05/17/2019	181901640	10.50	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR CENTRAL OFFICE AND J.H. (MAY ORDER)	169378
05/17/2019	181901640	33.64	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR CENTRAL OFFICE AND J.H. (MAY ORDER)	169380
05/17/2019	181901640	169.75	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR CENTRAL OFFICE AND J.H. (MAY ORDER)	169380
05/17/2019	181901640	44.11	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR CENTRAL OFFICE AND J.H. (MAY ORDER)	169380
05/17/2019	181901640	17.42	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR CENTRAL OFFICE AND J.H. (MAY ORDER)	169380
05/17/2019	181901640	15.75	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR CENTRAL OFFICE AND J.H. (MAY ORDER)	169380
05/17/2019	181901640	10.50	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR CENTRAL OFFICE AND J.H. (MAY ORDER)	169380
05/17/2019	181901640	135.80	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM. (MAY ORDER)	169446
05/17/2019	181901640	69.98	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM. (MAY ORDER)	169446
05/17/2019	181901640	39.90	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM. (MAY ORDER)	169446
05/17/2019	181901640	44.11	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR	169446

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/17/2019	181901640	12.96	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PRIMARY AND BIRCH ELEM. (MAY ORDER) CUSTODIAL SUPPLIES FOR	169446
05/17/2019	181901640	47.45	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PRIMARY AND BIRCH ELEM. (MAY ORDER) CUSTODIAL SUPPLIES FOR	169446
05/17/2019	181901640	27.24	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PRIMARY AND BIRCH ELEM. (MAY ORDER) CUSTODIAL SUPPLIES FOR	169446
05/17/2019	181901640	4.32	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PRIMARY AND BIRCH ELEM. (MAY ORDER) CUSTODIAL SUPPLIES FOR	169446
05/17/2019	181901640	52.74	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PRIMARY AND BIRCH ELEM. (MAY ORDER) CUSTODIAL SUPPLIES FOR	169449
05/17/2019	181901640	28.49	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PRIMARY AND BIRCH ELEM. (MAY ORDER) CUSTODIAL SUPPLIES FOR	169449
05/17/2019	181901640	10.50	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PRIMARY AND BIRCH ELEM. (MAY ORDER) CUSTODIAL SUPPLIES FOR	169449
05/17/2019	181901640	10.50	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PRIMARY AND BIRCH ELEM. (MAY ORDER) CUSTODIAL SUPPLIES FOR	169449
05/17/2019	181901640	10.50	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PRIMARY AND BIRCH ELEM. (MAY ORDER) CUSTODIAL SUPPLIES FOR	169449
05/17/2019	181901640	49.40	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PRIMARY AND BIRCH ELEM. (MAY ORDER) CUSTODIAL SUPPLIES FOR	169449
05/17/2019	181901640	54.48	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PRIMARY AND BIRCH ELEM. (MAY ORDER) CUSTODIAL SUPPLIES FOR	169449
05/17/2019	181901640	53.40	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PRIMARY AND BIRCH ELEM. (MAY ORDER) CUSTODIAL SUPPLIES FOR	169449
05/17/2019	181901640	46.21	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PRIMARY AND BIRCH ELEM. (MAY ORDER) CUSTODIAL SUPPLIES FOR	169449



CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/17/2019	181901640	69.98	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PRIMARY AND BIRCH ELEM. (MAY ORDER) CUSTODIAL SUPPLIES FOR	169449
05/17/2019	181901640	135.80	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PRIMARY AND BIRCH ELEM. (MAY ORDER) CUSTODIAL SUPPLIES FOR	169449
05/17/2019	181901640	16.82	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PRIMARY AND BIRCH ELEM. (MAY ORDER) CUSTODIAL SUPPLIES FOR	169449
05/17/2019	181901640	6.62	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PRIMARY AND BIRCH ELEM. (MAY ORDER) CUSTODIAL SUPPLIES FOR	169378-01
05/17/2019	181901640	26.48	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	CENTRAL OFFICE AND J.H. (MAY ORDER) CUSTODIAL SUPPLIES FOR	169449-01
05/17/2019	181901640	9.88	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PRIMARY AND BIRCH ELEM. (MAY ORDER) CUSTODIAL SUPPLIES FOR	169449-01
05/24/2019	181901674	66.78	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PRIMARY AND BIRCH ELEM. (MAY ORDER) CUSTODIAL SUPPLIES FOR	169246-01
05/24/2019	181901674	107.52	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PARKWAY ELEM. AND M5/6 (MAY ORDER) CUSTODIAL SUPPLIES FOR	169446-01
05/24/2019	181901674	89.16	SIERRA PACKAGING	199 E 51 6397 01 999 0 99 000	PRIMARY AND BIRCH ELEM. (MAY ORDER) CUSTODIAL SUPPLIES FOR	169449-02
05/03/2019	181901579	805.00	SIERRA PACKAGING	199 E 51 6399 00 041 0 99 000	BOXES FOR J.H. CARPET RENOVATION PROJECT THIS	168710
05/24/2019	200061038	2,405.00	SIRIUS EDUCATION SOL	199 E 11 6339 01 999 0 11 000	SUMMER - CLASSROOM PACKING DISTRICT READINESS TESTING	9131900372
05/31/2019	200061086	6,660.15	SIX FLAGS OVER TEXAS	485 E 36 6412 HO 041 0 99 000	SUPPLIES PURCHASE PARK TICKETS FOR	1426
05/03/2019	200060874	240.00	SKEEN, JAMES	199 E 52 6219 00 103 0 99 SEC	PINE TREE JUNIOR HIGH BAND TRIP 5/23/19 CUSTOMER# 1426 PRIMARY CAMPUS SECURITY PAY	CS42219P 4-22-19

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/10/2019	200060916	240.00	SKEEN, JAMES	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY GUARD PAY 4/29/2019	CS42919P
05/17/2019	200060981	240.00	SKEEN, JAMES	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY PAY 5/6/19	CS5619P
05/24/2019	200061039	240.00	SKEEN, JAMES	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY PAY 5/13/19	CS51319P
05/31/2019	200061087	240.00	SKEEN, JAMES	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY PAY 5-20-19	CS52019P
05/10/2019	200060917	7.50	SOBOL WELDERS SUPPLY	199 E 51 6269 00 999 0 99 000	LEASE RENEWAL 2018-2019 ACETYLENE, OXYGEN AND CYLINER	BR60494
05/31/2019	200061088	15.75	SOBOL WELDERS SUPPLY	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES MAINTENANCE 2018-2019	245367
05/17/2019	200060982	430.00	SONITROL OF LONGVIEW	199 E 52 6249 00 999 0 99 000	BUILDING REPAIRS 2018-2019	19392335
05/03/2019	200060875	128.18	SOUTHERN TIRE MART	199 E 51 6397 00 999 0 99 000	TIRES FOR MAINT TRAILER	4200004397
05/17/2019	200060983	530.00	SOUTHWEST EMBLEM COM	199 E 36 6499 94 001 0 99 000	ACADEMIC UIL PATCHES FOR DISTRICT AND REGIONAL COMPETITIONS	8035
05/10/2019	200060918	15,550.44	SOUTHWESTERN ELECTRI	199 E 51 6259 01 001 0 99 000	SERVICE PERIOD APR 2019 #10 MTH	9652433040
05/10/2019	200060918	6,908.96	SOUTHWESTERN ELECTRI	199 E 51 6259 01 041 0 99 000	SERVICE PERIOD APR 2019 #10 MTH	9652433040
05/10/2019	200060918	5,608.23	SOUTHWESTERN ELECTRI	199 E 51 6259 01 043 0 99 000	SERVICE PERIOD APR 2019 #10 MTH	9652433040
05/10/2019	200060918	3,273.17	SOUTHWESTERN ELECTRI	199 E 51 6259 01 103 0 99 000	SERVICE PERIOD APR 2019 #10 MTH	9652433040
05/10/2019	200060918	7,381.74	SOUTHWESTERN ELECTRI	199 E 51 6259 01 104 0 99 000	SERVICE PERIOD APR 2019 #10 MTH	9652433040
05/10/2019	200060918	4,627.31	SOUTHWESTERN ELECTRI	199 E 51 6259 01 105 0 99 000	SERVICE PERIOD APR 2019 #10 MTH	9652433040
05/10/2019	200060918	4,739.98	SOUTHWESTERN ELECTRI	199 E 51 6259 01 999 0 91 000	SERVICE PERIOD APR 2019 #10 MTH	9652433040
05/10/2019	200060918	12,071.59	SOUTHWESTERN ELECTRI	199 E 51 6259 01 999 0 99 000	SERVICE PERIOD APR 2019 #10 MTH	9652433040
05/10/2019	200060918	3,981.18	SOUTHWESTERN ELECTRI	199 E 51 6259 90 999 0 99 000	SERVICE PERIOD APR 2019 #10 MTH	9652433040
05/17/2019	181901641	230.21	STAPLES	199 E 41 6399 00 750 0 99 P00	HR SUPPLIES	3411475216
05/31/2019	181901695	118.87	STARK, JOYCE	162 E 13 6499 00 999 0 99 000	REIMBURSEMENT FOR COST OF TAKING TEXAS CERTIFICATION EXAM FOR SPECIAL EDUCATION	CERT REIMB

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/17/2019	181901642	23.20	STARK, JOYCE	199 E 11 6411 00 999 0 99 000	CERTIFICATION APRIL, 2019 MILEAGE	IN MILEAGE
05/03/2019	200060878	1,118.19	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193506555
05/03/2019	200060878	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	193506556
05/03/2019	200060878	2,582.89	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193501469
05/03/2019	200060878	287.60	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193501471
05/03/2019	200060878	25.32	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193501470
05/03/2019	200060878	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	193501468
05/31/2019	200061089	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	193513111
05/31/2019	200061089	3,576.38	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193513112
05/31/2019	200061089	4,368.62	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193523736
05/31/2019	200061089	117.80	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193523738
05/31/2019	200061089	33.48	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193523737
05/31/2019	200061089	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	193523735
05/03/2019	200060878	3,002.76	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	FOOD AND SUPPLIES PURCHASES	193506557

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/03/2019	200060878	98.60	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	FOR CHILD NUTRITION MARCH APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES	193506558
05/03/2019	200060878	2,348.29	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	FOR CHILD NUTRITION MARCH APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES	193501473
05/03/2019	200060878	19.50	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	FOR CHILD NUTRITION MARCH APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES	193501474
05/03/2019	200060878	98.60	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	FOR CHILD NUTRITION MARCH APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES	193501472
05/03/2019	200060878	172.56	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	FOR CHILD NUTRITION MARCH APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES	193501475
05/31/2019	200061089	98.60	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	FOR CHILD NUTRITION MARCH APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES	193513113
05/31/2019	200061089	2,707.47	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	FOR CHILD NUTRITION MARCH APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES	193523740
05/31/2019	200061089	98.60	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	FOR CHILD NUTRITION MARCH APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES	193523739
05/31/2019	200061089	28.18	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	FOR CHILD NUTRITION MARCH APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES	193523742
05/31/2019	200061089	72.04	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	FOR CHILD NUTRITION MARCH APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES	193523741
05/31/2019	200061089	2,437.06	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	FOR CHILD NUTRITION MARCH APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES	193513114
05/31/2019	200061089	-70.38	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	CM INV# 193513114	193513346
05/03/2019	200060878	3,380.25	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	FOR CHILD NUTRITION MARCH APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES	193506550

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<u>DATE</u>	<u>NUMBER</u>			<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>NUMBER</u>
05/03/2019	200060878	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	193506551
05/03/2019	200060878	172.56	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193501462
05/03/2019	200060878	102.65	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193501460
05/03/2019	200060878	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	193501457
05/03/2019	200060878	-24.65	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	CM INV.# 193501457	193501655
05/31/2019	200061089	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	193513107
05/31/2019	200061089	2,587.24	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193523730
05/31/2019	200061089	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	193523729
05/31/2019	200061089	2,178.99	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193518515
05/31/2019	200061089	110.04	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193518516
05/31/2019	200061089	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	193518514
05/31/2019	200061089	2,777.89	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193513108
05/03/2019	200060878	1,209.72	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193506562
05/03/2019	200060878	98.60	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH	193506563

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/03/2019	200060878	26.54	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH	193506564
05/31/2019	200061089	1,725.64	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH	193523749
05/31/2019	200061089	98.60	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH	193523748
05/31/2019	200061089	1,994.58	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH	193518495
05/31/2019	200061089	98.60	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH	193518494
05/31/2019	200061089	119.72	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH	193518496
05/31/2019	200061089	612.60	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH	193523750
05/31/2019	200061089	1,631.18	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH	193513120
05/31/2019	200061089	68.65	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH	193513121
05/31/2019	200061089	98.60	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH	193513119
05/03/2019	200060878	-29.70	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	CM INV# 193506559	193506726
05/03/2019	200060878	2,772.08	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH	193506559
05/03/2019	200060878	295.80	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH	193506560
05/03/2019	200060878	404.34	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES	193506561

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/31/2019	200061089	913.71	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOR CHILD NUTRITION MARCH APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES	193523745
05/31/2019	200061089	271.15	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOR CHILD NUTRITION MARCH APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES	193523744
05/31/2019	200061089	38.72	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOR CHILD NUTRITION MARCH APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES	193523746
05/31/2019	200061089	56.48	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOR CHILD NUTRITION MARCH APRIL MAY 2019 FOOD AND SUPPLIES PURCHASES	193523747
05/31/2019	200061089	-28.92	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	CR INV FOR #193518493 - FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193518778
05/31/2019	200061089	1,742.17	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193518493
05/31/2019	200061089	295.80	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193518492
05/31/2019	200061089	214.12	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193518699
05/31/2019	200061089	456.44	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193513118
05/31/2019	200061089	1,874.47	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193513117
05/31/2019	200061089	295.80	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193513116
05/03/2019	200060878	3,552.54	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193506552

<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>
05/03/2019	200060878	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	193506553
05/31/2019	200061089	2,249.03	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193523732
05/31/2019	200061089	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	193523731
05/31/2019	200061089	2,059.01	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193518518
05/31/2019	200061089	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	193518517
05/31/2019	200061089	86.76	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193518520
05/31/2019	200061089	1,543.06	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193513110
05/31/2019	200061089	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	193513109
05/03/2019	200060878	736.19	SYSCO FOODS OF EAST	240 E 35 6342 00 001 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193506555
05/03/2019	200060878	508.77	SYSCO FOODS OF EAST	240 E 35 6342 00 001 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193501469
05/31/2019	200061089	131.03	SYSCO FOODS OF EAST	240 E 35 6342 00 001 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193513112
05/31/2019	200061089	515.37	SYSCO FOODS OF EAST	240 E 35 6342 00 001 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193523736
05/03/2019	200060878	342.60	SYSCO FOODS OF EAST	240 E 35 6342 00 041 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193506557



CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/03/2019	200060878	238.32	SYSCO FOODS OF EAST	240 E 35 6342 00 041 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193501473
05/31/2019	200061089	77.61	SYSCO FOODS OF EAST	240 E 35 6342 00 041 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193513115
05/31/2019	200061089	237.64	SYSCO FOODS OF EAST	240 E 35 6342 00 041 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193523740
05/31/2019	200061089	60.36	SYSCO FOODS OF EAST	240 E 35 6342 00 041 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193523743
05/03/2019	200060878	654.18	SYSCO FOODS OF EAST	240 E 35 6342 00 043 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193506550
05/03/2019	200060878	97.24	SYSCO FOODS OF EAST	240 E 35 6342 00 043 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193501461
05/31/2019	200061089	388.53	SYSCO FOODS OF EAST	240 E 35 6342 00 043 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193513108
05/31/2019	200061089	564.69	SYSCO FOODS OF EAST	240 E 35 6342 00 043 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193523730
05/31/2019	200061089	467.64	SYSCO FOODS OF EAST	240 E 35 6342 00 043 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193518515
05/03/2019	200060878	453.79	SYSCO FOODS OF EAST	240 E 35 6342 00 103 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193506562
05/03/2019	200060878	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	193506564
05/31/2019	200061089	270.64	SYSCO FOODS OF EAST	240 E 35 6342 00 103 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193523749
05/31/2019	200061089	36.98	SYSCO FOODS OF EAST	240 E 35 6342 00 103 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193518495

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/31/2019	200061089	173.62	SYSCO FOODS OF EAST	240 E 35 6342 00 103 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193513120
05/03/2019	200060878	417.77	SYSCO FOODS OF EAST	240 E 35 6342 00 104 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193506559
05/03/2019	200060878	36.73	SYSCO FOODS OF EAST	240 E 35 6342 00 104 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193506561
05/31/2019	200061089	377.46	SYSCO FOODS OF EAST	240 E 35 6342 00 104 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193523745
05/31/2019	200061089	419.71	SYSCO FOODS OF EAST	240 E 35 6342 00 104 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193518493
05/31/2019	200061089	635.63	SYSCO FOODS OF EAST	240 E 35 6342 00 104 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193513118
05/03/2019	200060878	508.70	SYSCO FOODS OF EAST	240 E 35 6342 00 105 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193506552
05/31/2019	200061089	121.55	SYSCO FOODS OF EAST	240 E 35 6342 00 105 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193523733
05/31/2019	200061089	194.55	SYSCO FOODS OF EAST	240 E 35 6342 00 105 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193523734
05/31/2019	200061089	249.21	SYSCO FOODS OF EAST	240 E 35 6342 00 105 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193518518
05/31/2019	200061089	86.88	SYSCO FOODS OF EAST	240 E 35 6342 00 105 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193518519
05/31/2019	200061089	203.63	SYSCO FOODS OF EAST	240 E 35 6342 00 105 0 99 000	FOOD AND SUPPLIES PURCHASES FOR CHILD NUTRITION MARCH APRIL MAY 2019	193513110
05/03/2019	200060879	300.50	T & G IDENTIFICATION	199 E 52 6398 00 001 0 99 000	SUPPLIES FOR ID BADGE MACHINE	158920
05/31/2019	181901696	56.00	T-HEE INC	240 E 35 6399 00 999 0 99 000	PT TRI COLOR BLING	TH2019157
05/10/2019	181901610	14.61	T-HEE INC	865 E 00 6499 MZ 001 0 00 000	NHS T SHIRT	TH2018409

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/31/2019	200061090	215.00	TAAE	199 E 13 6411 01 999 0 99 000	REGISTRATION FOR SHALONDA ADAMS TO TAAE CONFERENCE IN SAN ANTONIO, TX FEB.6-8, 2019	113
05/24/2019	200061040	555.00	TASB	199 E 41 6419 00 702 0 99 000	REGISTRATION FOR 6 BOARD MEMBERS TO ATTEND THE TASB SUMMER LEADERSHIP CONFERENCE IN FT WORTH TX - JUNE 20-22, 2019. M. SMITH	559759
05/31/2019	200061091	555.00	TASB	199 E 41 6419 00 702 0 99 000	REGISTRATION FOR 6 BOARD MEMBERS TO ATTEND THE TASB SUMMER LEADERSHIP CONFERENCE IN FT WORTH TX - JUNE 20-22, 2019. J. CERRATO	560195
05/31/2019	200061092	1,495.00	TASBO	199 E 41 6499 00 750 0 99 000	NIKKI BENOIT/ EMERGING LEADERS APPLICATION FEE 2019 COHORT	318389
05/24/2019	200061041	295.00	TASBO	199 E 53 6411 00 999 0 99 000	AMBER HARGROVE - PEIMS BOOTCAMP/ACADEMY - SEPT. 23 - 25, 2019 - - SUGAR LAND, TEXAS REGISTRATION FEE	319105
05/24/2019	200061041	215.00	TASBO	199 E 53 6411 00 999 0 99 000	AMBER HARGROVE - PEIMS BOOTCAMP/ACADEMY - SEPT. 23 - 25, 2019 - - SUGAR LAND, TEXAS REGISTRATION FEE	319104
05/24/2019	200061042	23.65	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	302484
05/24/2019	200061042	32.13	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	302544
05/24/2019	200061042	45.66	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	302878
05/24/2019	200061042	35.51	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	302935

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/24/2019	200061042	8.23	TATUM MUSIC COMPANY	199 E 11 6249 17 041 0 99 000	JUNE 30, 2019 REPAIR OF PINE TREE BAND INSTRUMENTS, INCLUDING SUMMER REPAIRS TO BE COMPLETED BY JUNE 30, 2019	302484
05/24/2019	200061042	11.18	TATUM MUSIC COMPANY	199 E 11 6249 17 041 0 99 000	JUNE 30, 2019 REPAIR OF PINE TREE BAND INSTRUMENTS, INCLUDING SUMMER REPAIRS TO BE COMPLETED BY JUNE 30, 2019	302544
05/24/2019	200061042	15.88	TATUM MUSIC COMPANY	199 E 11 6249 17 041 0 99 000	JUNE 30, 2019 REPAIR OF PINE TREE BAND INSTRUMENTS, INCLUDING SUMMER REPAIRS TO BE COMPLETED BY JUNE 30, 2019	302878
05/24/2019	200061042	12.35	TATUM MUSIC COMPANY	199 E 11 6249 17 041 0 99 000	JUNE 30, 2019 REPAIR OF PINE TREE BAND INSTRUMENTS, INCLUDING SUMMER REPAIRS TO BE COMPLETED BY JUNE 30, 2019	302935
05/24/2019	200061042	3.08	TATUM MUSIC COMPANY	199 E 11 6249 17 043 0 99 000	JUNE 30, 2019 REPAIR OF PINE TREE BAND INSTRUMENTS, INCLUDING SUMMER REPAIRS TO BE COMPLETED BY JUNE 30, 2019	302484
05/24/2019	200061042	4.19	TATUM MUSIC COMPANY	199 E 11 6249 17 043 0 99 000	JUNE 30, 2019 REPAIR OF PINE TREE BAND INSTRUMENTS, INCLUDING SUMMER REPAIRS TO BE COMPLETED BY JUNE 30, 2019	302544
05/24/2019	200061042	5.96	TATUM MUSIC COMPANY	199 E 11 6249 17 043 0 99 000	JUNE 30, 2019 REPAIR OF PINE TREE BAND INSTRUMENTS, INCLUDING SUMMER REPAIRS TO BE COMPLETED BY JUNE 30, 2019	302878
05/24/2019	200061042	4.64	TATUM MUSIC COMPANY	199 E 11 6249 17 043 0 99 000	JUNE 30, 2019 REPAIR OF PINE TREE BAND INSTRUMENTS, INCLUDING SUMMER REPAIRS TO BE COMPLETED BY JUNE 30, 2019	302935
05/24/2019	200061043	868.05	TAYLOR PUBLISHING CO	480 E 23 6399 YB 103 0 99 000	PRIMARY YEARBOOK PUBLISHING	39000386
05/31/2019	200061093	3,332.50	TAYLOR PUBLISHING CO	482 E 23 6399 YB 105 0 99 000	PARKWAY SCHOOL FOR YEARBOOKS	39001668
05/31/2019	200061093	283.00	TAYLOR PUBLISHING CO	483 E 36 6399 GL 043 0 99 000	MIDDLE SCHOOL FOR YEARBOOKS	39002963
05/24/2019	200061044	365.00	TCASE	224 A 00 1410 00 000 0 00 000	REGISTRATION FOR KALLI VANMETER -- TCASE INTERACTIVE 2019 -- JULY 22-24, 2019 --	200016247

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/17/2019	200060985	525.00	TCU OFFICE OF EXTEND	199 E 13 6411 01 999 0 99 000	AUSTIN TEXAS REGISTRATION AND HOUSING FOR CHRIS TURNER TO ATTEND TCU-AP SUMMER INSTITUTE JULY 15-18. 2019 IN FT.WORTH, TX	CV-2674-01
05/10/2019	200060920	2,279.57	TEMPEST GOLF CLUB	161 E 36 6499 02 999 0 91 000	2019 UIL DISTRICT 16-5A GIRLS' & BOYS' GOLF TOURNAMENT (4/8/2019, DAY 1) - AS DISTRICT CHAIR PINE TREE PAYS ALL FEES AND DIVIDES TO ALL DISTRICT SCHOOLS AT THE END OF THE YEAR	38
05/10/2019	200060920	2,121.66	TEMPEST GOLF CLUB	161 E 36 6499 02 999 0 91 000	2019 UIL DISTRICT 16-5A GIRLS' & BOYS' GOLF TOURNAMENT (4/10/2019, DAY 2) - AS DISTRICT CHAIR PINE TREE PAYS ALL FEES AND DIVIDES TO ALL DISTRICT SCHOOLS AT THE END OF THE YEAR	40
05/24/2019	200061045	83.95	TENNIS OUTLET	161 E 36 6399 TN 999 0 91 000	TENNIS PRO OVERGRIP	40870
05/17/2019	200060986	300.00	TEXAS ASSOCIATION OF	199 E 34 6411 01 999 0 99 000	TAPT STATE ROADEO JUNE 27-30 REGISTRATION FEES	REG. DISTR
05/17/2019	200060986	150.00	TEXAS ASSOCIATION OF	199 E 34 6411 01 999 0 99 000	TAPT STATE ROADEO JUNE 27-30 REGISTRATION FEES - R. HOPKINS	REG. R. HO
05/17/2019	200060986	150.00	TEXAS ASSOCIATION OF	199 E 34 6411 01 999 0 99 000	TAPT STATE ROADEO JUNE 27-30 REGISTRATION FEES - S. BLACKMON	REG. S. BL
05/17/2019	200060986	150.00	TEXAS ASSOCIATION OF	199 E 34 6411 01 999 0 99 000	TAPT STATE ROADEO JUNE 27-30 REGISTRATION FEES - K. HOPKINS	REG. K. HO
05/17/2019	200060987	710.57	TEXAS COMMUNITY MEDI	199 E 41 6499 00 750 0 99 PRO	TEACHERS OF THE YEAR AND BEACON WINNERS AD 2019	644314
05/17/2019	200060987	160.43	TEXAS COMMUNITY MEDI	199 E 41 6499 02 750 0 99 000	NEWSPAPER ADS FOR 2018-2019	641957
05/17/2019	200060987	442.05	TEXAS COMMUNITY MEDI	199 E 41 6499 03 701 0 99 000	DISTINGUISHED ALUMNI NOMINATION AD TO RUN IN THE LONGVIEW NEWS JOURNAL ON MAY 5, 2019	640418
05/10/2019	200060921	95.00	TEXAS DEPARTMENT OF	199 E 41 6219 00 750 0 99 P00	FOR CRIMINAL BACKGROUND CHECK	CRS-201903

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/31/2019	200061094	87.00	TEXAS DEPARTMENT OF	199 E 41 6219 00 750 0 99 P00	#09 MTH CRIMINAL BACKGROUND CHECK FOR 18-19 #10 MTH	CRS-201904
05/31/2019	200061095	378.00	TEXAS SPEECH AND DEB	199 E 36 6411 62 001 0 99 000	TEXAS SPEECH AND DEBATE CAMP AND COACHES WORKSHOP. ETBU/ JULY 7-13, 2019. REGISTRATION DEPOSIT DUE. JUNE 7TH. RYAN STOKES AND FOUR STUDENTS.	CAMP 2019
05/31/2019	200061095	1,459.00	TEXAS SPEECH AND DEB	199 E 36 6412 62 001 0 99 000	TEXAS SPEECH AND DEBATE CAMP AND COACHES WORKSHOP. ETBU/ JULY 7-13, 2019. REGISTRATION DEPOSIT DUE. JUNE 7TH. RYAN STOKES AND FOUR STUDENTS.	CAMP 2019
05/31/2019	200061095	938.00	TEXAS SPEECH AND DEB	486 E 36 6412 ML 001 0 99 000	TEXAS SPEECH AND DEBATE CAMP AND COACHES WORKSHOP. ETBU/ JULY 7-13, 2019. REGISTRATION DEPOSIT DUE. JUNE 7TH. RYAN STOKES AND FOUR STUDENTS.	CAMP 2019
05/10/2019	181901609	240.00	THACKER, DAVID	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 4-29-19	CS42919PE
05/10/2019	181901609	240.00	THACKER, DAVID	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 5-3-19	CS5319PE
05/17/2019	181901643	240.00	THACKER, DAVID	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 5-6-19	CS5619PE
05/03/2019	200060876	29.35	THE HOME DEPOT PRO	199 E 51 6397 01 999 0 99 000	WHITE 9" SANITARY NAPKIN FLOOR RECEPTACLE DOUBLE ENTRY SWING TOP FOR PARKWAY ELEM.	487514176
05/10/2019	200060919	29.35	THE HOME DEPOT PRO	199 E 51 6397 01 999 0 99 000	WHITE 9" SANITARY NAPKIN FLOOR RECEPTACLE DOUBLE ENTRY SWING TOP FOR PARKWAY ELEM.	488820564
05/17/2019	200060984	90.00	THE HOME DEPOT PRO	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR PARKWAY ELEM. AND M5/6 (MAY ORDER)	489269043
05/17/2019	200060984	40.08	THE HOME DEPOT PRO	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR PARKWAY ELEM. AND M5/6 (MAY ORDER)	489269043

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/24/2019	200061046	20.04	THE HOME DEPOT PRO	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY, BIRCH ELEM., & FACILITY SERVICES (MAY ORDER)	490405149
05/24/2019	200061046	45.00	THE HOME DEPOT PRO	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY, BIRCH ELEM., & FACILITY SERVICES (MAY ORDER)	490405149
05/24/2019	200061046	40.08	THE HOME DEPOT PRO	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY, BIRCH ELEM., & FACILITY SERVICES (MAY ORDER)	490405149
05/24/2019	200061046	20.04	THE HOME DEPOT PRO	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY, BIRCH ELEM., & FACILITY SERVICES (MAY ORDER)	490405149
05/24/2019	200061046	18.00	THE HOME DEPOT PRO	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY, BIRCH ELEM., & FACILITY SERVICES (MAY ORDER)	490405149
05/24/2019	200061046	7.00	THE HOME DEPOT PRO	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY, BIRCH ELEM., & FACILITY SERVICES (MAY ORDER)	490405149
05/24/2019	200061046	34.44	THE HOME DEPOT PRO	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY, BIRCH ELEM., & FACILITY SERVICES (MAY ORDER)	490917200
05/24/2019	200061046	20.04	THE HOME DEPOT PRO	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR H.S. FIELDHOUSE, AND FACILITY SERVICES (MAY ORDER)	490917218
05/24/2019	200061046	36.45	THE HOME DEPOT PRO	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR H.S. FIELDHOUSE, AND FACILITY SERVICES (MAY ORDER)	490917218
05/24/2019	200061046	58.75	THE HOME DEPOT PRO	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR H.S. FIELDHOUSE, AND FACILITY SERVICES (MAY ORDER)	490917218
05/24/2019	200061046	62.00	THE HOME DEPOT PRO	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR H.S. FIELDHOUSE, AND FACILITY	490917218

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/31/2019	200061096	35.25	THE HOME DEPOT PRO	199 E 51 6397 01 999 0 99 000	SERVICES (MAY ORDER) CUSTODIAL SUPPLIES FOR H.S. FIELDHOUSE, AND FACILITY	492078563
05/10/2019	200060919	593.34	THE HOME DEPOT PRO	199 E 51 6649 03 999 0 99 000	SERVICES (MAY ORDER) RENOWN 20" 1,500 RPM HIGH SPEED BURNISHER FOR PARKWAY ELEM.	488396813
05/03/2019	200060880	353.27	THOMAS BUS GULF COAS	199 E 34 6319 01 999 0 99 000	BUS PARTS FOR 166	SIP-060-50
05/10/2019	200060922	97.06	THOMAS BUS GULF COAS	199 E 34 6319 01 999 0 99 000	BUS PARTS	SIP-060-50
05/31/2019	200061097	1,696.72	THOMAS BUS GULF COAS	199 E 34 6319 01 999 0 99 000	PARTS FOR 173 HDX BUSES	SIP-060-50
05/03/2019	200060881	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 - 04/2019	2493
05/03/2019	200060882	535.00	TPC SAN ANTONIO	161 E 36 6411 00 999 0 91 000	GOLF COACHES CAMP REGISTRATION FEE COACH BRIAN KRAUS SAN ANTONIO, TX JUNE 11-14-2019	REGIS. 18/
05/17/2019	200060988	599.50	TRANE	199 E 51 6399 00 104 0 99 000	MOTOR FOR HVAC UNITE BIRCH CLASSROOM 203	6085760
05/17/2019	200060988	88.61	TRANE	199 E 51 6399 00 104 0 99 000	FAN SHAFT AND BLOWER WHEEL FOR HVAC UNIT BIRCH CLASSROOM 203	6128231
05/10/2019	200060923	2,345.00	TRI CITY CHARTER INC	461 E 11 6412 00 003 0 31 ADS	CHARTER BUS FOR FIELD TRIP TO KEMAH AND NASA IN HOUSTON	1842
05/17/2019	200060989	191.25	TYLER WELDERS SUPPLY	199 E 11 6399 74 001 0 22 000	SMALL SUPPLIES AS NEEDED FOR WELDING CLASSROOM INSTRUCTION	383309
05/24/2019	200061047	55.68	UNITED PARCEL SERVIC	199 E 13 6397 00 999 0 99 000	RETURN SHIPPING OF IOWA E ASSESSMENTS	0000T5530T
05/31/2019	200061098	17.35	UNITED PARCEL SERVIC	199 E 13 6397 00 999 0 99 000	RETURN SHIPPING OF IOWA E ASSESSMENTS	0000T5530T
05/24/2019	200061047	7.29	UNITED PARCEL SERVIC	199 E 53 6399 00 999 0 99 TEC	SHIPPING FOR CAMERA RMA	0000T5530T
05/31/2019	200061099	728.13	UNITED REFRIGERATION	199 E 51 6399 00 104 0 99 000	COMPRESSOR FOR HVAC UNIT BIRCH ELEMENTARY CLASSROOM # 217	67971321-0
05/10/2019	200060924	29.32	UNITED REFRIGERATION	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES MAINTENANCE	67783557-0



CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/31/2019	200061099	81.44	UNITED REFRIGERATION	199 E 51 6399 00 999 0 99 000	2018-2019 BUILDING SUPPLIES MAINTENANCE	68134901-0
05/31/2019	200061099	27.02	UNITED REFRIGERATION	199 E 51 6399 00 999 0 99 000	2018-2019 BUILDING SUPPLIES MAINTENANCE	68176834-0
05/10/2019	181901611	285.00	UNIVERSAL TIME EQUIP	199 E 51 6249 02 999 0 99 000	2018-2019 BUILDING REPAIRS 2018-2019	53631
05/17/2019	181901644	308.75	UNIVERSAL TIME EQUIP	199 E 51 6249 02 999 0 99 000	BUILDING REPAIRS 2018-2019	53640
05/17/2019	200060990	525.00	UT ARLINGTON	199 E 13 6411 01 999 0 99 000	REGISTRATION TO AP SUMMER INSTITUTE AT UT ARLINGTON JUNE 17 -20, 2019 IN ARLINGTON, TX	20190430-0
05/03/2019	200060883	64.00	VAN HIGH SCHOOL	161 E 36 6412 BT 999 0 91 000	BOYS & GIRLS TRACK MEALS & INDIVIDUAL ENTRY FEES FOR VAN MEET MARCH 21 2019	032119
05/03/2019	200060883	32.00	VAN HIGH SCHOOL	161 E 36 6412 GT 999 0 91 000	BOYS & GIRLS TRACK MEALS & INDIVIDUAL ENTRY FEES FOR VAN MEET MARCH 21 2019	032119
05/24/2019	181901675	10.50	VANMETER, KALLI	224 E 21 6411 00 999 8 23 000	TRAVEL -- 2019 SPECIAL EDUCATION LAW CONFERENCE -- SAN MARCOS TX -- MAY 2, 2019	MEALS 05/0
05/31/2019	181901697	10.50	VANMETER, KALLI	224 E 21 6411 00 999 8 23 000	RE-ISSUE CK# 181901675 TRAVEL -- 2019 SPECIAL EDUCATION LAW CONFERENCE -- SAN MARCOS TX -- MAY 2, 2019	MEALS 05/0
05/03/2019	200060884	12,470.18	VELVIN OIL COMPANY I	199 E 34 6311 00 999 0 99 000	FUEL PURCHASES FOR 2018-2019 SCHOOL YEAR	0259657-IN
05/03/2019	200060884	3,001.29	VELVIN OIL COMPANY I	199 E 34 6311 01 999 0 99 000	FUEL PURCHASES FOR 2018-2019 SCHOOL YEAR	0259658-IN
05/03/2019	181901580	4,744.00	VISUAL TECHNIQUES, I	199 E 11 6399 34 999 0 99 000	CASIO REPLACEMENT PROJECTORS FOR CLASSROOM FAILURES	39743
05/03/2019	181901581	240.00	WALKER, COURTNEY	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 04-23-19	CS042319HS
05/17/2019	181901645	195.00	WALKER, COURTNEY	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 05-06-19	CS050619HS
05/17/2019	181901645	240.00	WALKER, COURTNEY	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 05-07-19	CS050719HS
05/31/2019	181901698	232.50	WALKER, COURTNEY	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 05-21-19	CS052119HS
05/03/2019	181901582	116.97	WALKER, MICHELE	211 E 13 6411 00 999 9 30 000	HOTEL FOR MICHELE WALKER FOR	MEALS 4/22

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
05/24/2019	181901676	8,295.64	WALSH GALLEGOS TREVI	162 E 41 6211 00 702 0 99 000	THE ACET 2019 SPRING CONFERENCE IN AUSTIN, TX APRIL 23-25,2019 GENERAL PROFESSIONAL SERVICE:	561171
05/24/2019	181901676	299.30	WALSH GALLEGOS TREVI	162 E 41 6211 00 702 0 99 000	GENERAL PROFESSIONAL SERVICE:	561172
05/10/2019	200060925	9,600.00	WEST MUSIC COMPANY	289 E 11 6649 00 999 9 99 000	DRUM KITS FOR DISTRICT MUSIC PROGRAMS NEEDED TO MEET REQUIREMENTS OF TITLE IV WELL ROUNDED SCHOOLS	SI1743024
05/17/2019	200060991	4.11	WEST MUSIC COMPANY	480 E 11 6399 AA 103 0 99 000	BALANCE	SI1735890A
05/17/2019	200060991	142.45	WEST MUSIC COMPANY	480 E 11 6399 AA 103 0 99 000	MUSIC CLASSROOM SUPPLIES	SI1738362
05/17/2019	200060992	1,075.00	WHITE ELECTRIC INC S	199 E 51 6249 02 995 0 99 000	LABOR AND MATERIAL TO REPAIR ELECTRICAL SHORT ON LEFT FIELD POLE LIGHT SOFTBALL FIELD	50502
05/10/2019	200060926	1,178.47	WHITEHOUSE HIGH SCHO	161 E 36 6499 02 999 0 91 000	AS DISTRICT CHAIR FOR 16-5A - REIMBURSE WHITEHOUSE ATHLETICS FOR ALL EXPENSES FOR HOSTING 9TH & JV DISTRICT TRACK MEET 4.3.2019 (WILL BE DIVIDED EVENLY BETWEEN SCHOOLS AT THE END OF THE YEAR)	DIST.MEET
05/03/2019	181901583	4.80	WHOLESALE ELECTRIC S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S6052043.0
05/10/2019	200060927	225.00	WILDCAT BISTRO	199 E 36 6499 01 999 0 99 UIL	LUNCH FOR UIL ACADEMIC SPRING COORDINATORS MEETING @ WHITEHOUSE HS (WILL BE DIVIDED BETWEEN ALL SCHOOLS IN DISTRICT)	051719
05/24/2019	181901677	59.47	WILLIAMS, LAKELIA	161 E 36 6411 00 999 0 91 000	TABC COACHES CLINIC SAN ANTONIO, TX MAY 16-18-2019 MEAL REIMBURSE LAKELIA WILLIAMS	MEALS 05/1
05/17/2019	200060993	1,634.20	WINFIELD SOLUTIONS L	199 E 51 6399 14 999 0 99 000	PESTICIDE AND FERTILIZER FOR	63046583

<u>CHECK</u> <u>DATE</u>	<u>CHECK</u> <u>NUMBER</u>	<u>AMOUNT</u>	<u>VENDOR</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>INVOICE</u> <u>NUMBER</u>
05/10/2019	200060928	747.07	XEROX FINANCIAL SERV	199 E 41 6268 01 750 0 99 000	ATHLETIC GROUND PRINT MANAGEMENT SOFTWARE #10 MTH	1595749
05/03/2019	181901584	74.63	YODER, CHRISTOPHER	161 E 36 6411 00 999 0 91 000	SOCCER STATE TOURN GEORGETOWN, TEXAS APRIL 18-20-2019 MEAL REIMBURSE, PARKING AND TOURNAMENT PASS	MEALS 04/1

746,631.31 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	20,510.61	20,510.61
162	SPECIAL EDUCATION FUND	0.00	0.00	11,217.92	11,217.92
164	HIGH SCHOOL ALLOTMENT	0.00	0.00	591.26	591.26
199	GENERAL OPERATING FUND	22,288.51	1,080.37	366,795.97	390,164.85
211	TITLE I PART A IMPROVING BASIC	0.00	0.00	60,068.45	60,068.45
224	IDEA PART B FORMULA	365.00	0.00	39,201.00	39,566.00
225	IDEA PART B PRESCHOOL	0.00	0.00	2,068.44	2,068.44
226	HCF IDEA-B	0.00	0.00	400.99	400.99
240	NATIONAL SCHOOL BREAKFAST/LUNC	0.00	18.55	120,294.09	120,312.64
244	CAREER TECHNICAL BASIC GRANT	0.00	0.00	6,100.00	6,100.00
255	TITLE II PART A TEACH/PRIN TRA	0.00	0.00	149.00	149.00
263	TITLE III PART A ENGLISH LANG	0.00	0.00	720.92	720.92
289	TITLE VI PART A SUM SCH LEP	0.00	0.00	20,973.34	20,973.34
461	ADMINISTRATION VA CAMPUS ACTIV	0.00	0.00	15,237.49	15,237.49
480	PRIMARY CAMPUS ACTIVITY FUNDS	0.00	0.00	1,909.11	1,909.11
481	BIRCH ELEM CAMPUS ACTIVITY	0.00	0.00	4,343.41	4,343.41
482	PARKWAY ELEM CAMPUS ACTIVITY	0.00	0.00	12,847.82	12,847.82
483	MIDDLE SCHOOL CAMPUS ACTIVITY	0.00	0.00	8,429.71	8,429.71
485	JUNIOR HIGH CAMPUS ACTIVITY	0.00	0.00	14,535.71	14,535.71
486	HIGH SCHOOL CAMPUS ACTIVITY	0.00	0.00	12,251.64	12,251.64
487	ATHLETIC CAMPUS ACTIVITY	0.00	0.00	4,142.39	4,142.39
865	STUDENT ACTIVITIES	0.00	0.00	89.61	89.61
***	Fund Summary Totals ***	22,653.51	1,098.92	722,878.88	746,631.31

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