

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/02/2018	181900530	100.00	A#1 TROPHIES & PLAQU	162 E 11 6499 00 103 0 99 000	IN MEMORY OF PLAQUE FOR SPECIAL EDUCATION STUDENT -- PRIMARY SCHOOL	42729
11/09/2018	181900582	50.00	A#1 TROPHIES & PLAQU	199 E 23 6399 00 105 0 99 000	PARKWAY ELEMENTARY NAME PLATES FOR MS. HAWLEY	42632
11/09/2018	181900582	200.00	A#1 TROPHIES & PLAQU	199 E 23 6399 00 105 0 99 000	PARKWAY ELEMENTARY NAME PLATES FOR NEW EMPLOYEES	42605
11/02/2018	181900531	200.00	A-1 WINDSHIELD REPAI	199 E 34 6249 02 999 0 99 000	WINDSHIELD REPAIR 156 166 160 173 179	101101
11/09/2018	181900583	63.98	ABC AUTO PARTS INC	161 E 36 6399 00 999 0 91 ALL	ALL SPORTS FOR QUICK REPLACEMENT	18-807129
11/09/2018	181900583	44.99	ABC AUTO PARTS INC	161 E 36 6399 00 999 0 91 ALL	ALL SPORTS FOR QUICK REPLACEMENT	25-061036
11/09/2018	181900583	7.98	ABC AUTO PARTS INC	161 E 36 6399 00 999 0 91 ALL	ALL SPORTS FOR QUICK REPLACEMENT	25-061075
11/09/2018	181900583	84.89	ABC AUTO PARTS INC	199 E 11 6399 71 001 0 22 000	SMALL SUPPLIES AS NEEDED FOR SMALL ENGINE REPAIR IN AUTOMOTIVE CLASSROOM INSTRUCTION	25-060977
11/09/2018	181900583	18.00	ABC AUTO PARTS INC	199 E 11 6399 71 001 0 22 000	SMALL SUPPLIES AS NEEDED FOR SMALL ENGINE REPAIR IN AUTOMOTIVE CLASSROOM INSTRUCTION	2-994451
11/09/2018	181900583	-18.00	ABC AUTO PARTS INC	199 E 11 6399 71 001 0 22 000	CM INV#2-994451	2-996815
11/09/2018	181900583	79.02	ABC AUTO PARTS INC	199 E 11 6399 71 001 0 22 000	SMALL ENGINE SUPPLIES FOR AUTOMOTIVE CLASSROOM INSTRUCTION	25-064074
11/09/2018	181900583	23.46	ABC AUTO PARTS INC	199 E 11 6399 71 001 0 22 000	SMALL SUPPLIES AS NEEDED FOR SMALL ENGINE REPAIR IN AUTOMOTIVE CLASSROOM INSTRUCTION	25-064964
11/09/2018	181900583	138.95	ABC AUTO PARTS INC	199 E 11 6399 71 001 0 22 000	SMALL ENGINE SUPPLIES FOR AUTOMOTIVE CLASSROOM INSTRUCTION	25-064880
11/09/2018	181900583	22.82	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION	18-807744
11/09/2018	181900583	27.34	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION	18-806466
11/09/2018	181900583	15.96	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION	18-807263
11/09/2018	181900583	2.70	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION	18-807066
11/09/2018	181900583	24.43	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION	18-807046

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11/09/2018	181900583	33.83	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION	18-807170
11/09/2018	181900583	15.20	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION	18-807178
11/09/2018	181900583	2.40	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION	18-807434
11/09/2018	181900583	14.61	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION	18-808127
11/09/2018	181900583	6.23	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION	18-806959
11/09/2018	181900583	9.09	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION	18-808122
11/09/2018	181900583	16.00	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION	18-808042
11/09/2018	181900583	33.83	ABC AUTO PARTS INC	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION	18-808113
11/09/2018	181900583	24.58	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	PARTS FOR FACILITY SERVICES VEHICLES	18-808209
11/09/2018	181900583	-39.98	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	CM INV.# 18-807602	18-807634
11/09/2018	181900583	-81.22	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	CM INV.# 18-807565	18-807633
11/09/2018	181900583	-15.00	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	CM INV.# 18-807621	18-807632
11/09/2018	181900583	107.21	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	PARTS FOR FACILITY SERVICES VEHICLES	18-807595
11/09/2018	181900583	76.12	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	PARTS FOR FACILITY SERVICES VEHICLES	18-807591
11/09/2018	181900583	6.98	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	PARTS FOR FACILITY SERVICES VEHICLES	18-807613
11/09/2018	181900583	160.15	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	PARTS FOR FACILITY SERVICES VEHICLES	18-808558
11/09/2018	181900583	-143.99	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	CM INV.# 18-808558	18-808582
11/09/2018	181900583	127.99	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	PARTS FOR FACILITY SERVICES VEHICLES	18-808554
11/09/2018	181900583	3.29	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	PARTS FOR FACILITY SERVICES VEHICLES	18-808589
11/09/2018	181900583	11.38	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	PARTS FOR FACILITY SERVICES VEHICLES	18-808502
11/09/2018	181900583	59.97	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	PARTS FOR FACILITY SERVICES VEHICLES	18-807602
11/09/2018	181900583	6.99	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	PARTS FOR FACILITY SERVICES VEHICLES	18-807536
11/09/2018	181900583	20.70	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	PARTS FOR FACILITY SERVICES VEHICLES	18-807524
11/09/2018	181900583	81.22	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	PARTS FOR FACILITY SERVICES VEHICLES	18-807565
11/09/2018	181900583	38.99	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	PARTS FOR FACILITY SERVICES VEHICLES	18-806539
11/09/2018	181900583	77.50	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	PARTS FOR FACILITY SERVICES	18-806475

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11/09/2018	181900583	19.89	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	VEHICLES PARTS FOR FACILITY SERVICES	18-807136
11/09/2018	181900583	91.93	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	VEHICLES PARTS FOR FACILITY SERVICES	18-808090
11/09/2018	181900583	14.98	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	VEHICLES PARTS FOR FACILITY SERVICES	18-807011
11/09/2018	181900583	12.99	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	VEHICLES PARTS FOR FACILITY SERVICES	18-806969
11/09/2018	181900583	13.28	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	VEHICLES PARTS FOR FACILITY SERVICES	18-806967
11/09/2018	181900583	50.00	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	VEHICLES PARTS FOR FACILITY SERVICES	18-807999
11/16/2018	181900622	64.38	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	VEHICLES PARTS FOR FACILITY SERVICES	18-806609
11/16/2018	181900622	46.66	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	VEHICLES PARTS FOR FACILITY SERVICES	18-806581
11/16/2018	181900622	30.39	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	VEHICLES PARTS FOR FACILITY SERVICES	18-806634
11/16/2018	181900622	-1.90	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	CM INV.# 18-806634	18-806644
11/16/2018	181900622	46.07	ABC AUTO PARTS INC	199 E 51 6397 02 999 0 99 000	VEHICLES PARTS FOR FACILITY SERVICES	18-806703
11/09/2018	181900583	74.10	ABC AUTO PARTS INC	199 E 51 6397 05 999 0 99 000	BATTERY AND AMP MAINTAINER FOR LION KING GROUNDS	18-807057
11/09/2018	181900583	871.12	ABC AUTO PARTS INC	240 E 35 6342 00 001 0 99 000	BATTERIES FOR GOLF CART - CHILD NUTRITION	18-807596
11/30/2018	181900686	12,440.00	ADVANCED PAVING AND	199 E 51 6249 15 999 0 99 000	LABOR AND MATERIALS FOR PAVEMENT IMPROVEMENTS AT JH FRONT DRIVEWAY, JHROAD FROM LOOP TO 281, JH PARKING LOT, JH ROAD EAST OF JH LOT, AND HS ROAD WEST OF 100 HALL.	2284
11/16/2018	200059424	20.99	AHLE PRINTING	199 E 11 6399 80 001 0 22 000	PRINTING FOR COMMERCIAL PHOTOGRAPHY COMPETITIONS	294538
11/16/2018	200059424	82.02	AHLE PRINTING	199 E 11 6399 80 001 0 22 000	PRINTING FOR COMMERCIAL PHOTOGRAPHY COMPETITIONS	294640
11/30/2018	200059490	64.60	AHLE PRINTING	199 E 11 6399 80 001 0 22 000	PRINTING FOR COMMERCIAL PHOTOGRAPHY COMPETITIONS	294825
11/30/2018	200059490	138.62	AHLE PRINTING	199 E 41 6399 00 750 0 99 FOU	PINE TREE EDUCATION	294710

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11/30/2018	200059490	55.76	AHLE PRINTING	199 E 41 6399 00 750 0 99 P00	FOUNDATION ENVELOPES COLOR BROCHURE FOR MIRANDA	294756
11/09/2018	200059351	240.00	AHUMADA, WILLIAM	199 E 52 6219 00 002 0 99 SEC	CHISM PTISD PARENT LIAISON PACE CAMPUS SECURITY 10/26/18	CS10262018
11/09/2018	200059351	157.50	AHUMADA, WILLIAM	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 11/2/18	CS11022018
11/16/2018	200059425	120.00	AHUMADA, WILLIAM	199 E 52 6219 00 002 0 99 SEC	PACE SECURITY 11/8/18	CS11082018
11/30/2018	200059491	240.00	AHUMADA, WILLIAM	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 11/16/18	CS11162018
11/02/2018	181900532	650.00	AIR CYBERNETICS INC	199 E 51 6249 02 041 0 99 000	LABOR AND MATERIAL TO INSTALL ONE INLINE DUCT FAN FOR FRESH AIR INTAKE DUCT JH CLASSROOM 314	63499
11/02/2018	181900532	250.00	AIR CYBERNETICS INC	199 E 51 6399 00 001 0 99 000	GAS TRAIN FOR RTU #6 MANIFOLD HS OLD MAIN GYM	63518
11/16/2018	181900623	35.31	AKIN, STACY	162 E 11 6411 00 999 0 23 000	MILEAGE -- OCTOBER , 2018	IN MILEAGE
11/09/2018	200059352	291.95	ALERT SERVICES	461 E 36 6396 00 999 0 91 ADS	ALL SPORTS FOR QUICK REPLACEMENT	5031502
11/30/2018	200059492	165.00	ALFORD, MARK	199 E 52 6219 PD 999 0 91 PDS	FB PLAY OFF MINEOLA VS JEFFERSON SECURITY FEES NOV 16 2018	SEC FB 11/
11/30/2018	200059492	150.00	ALFORD, MARK	199 E 52 6219 PD 999 0 91 PDS	FOOTBALL PLAY OFF DAINGERFIELD VS HARMONY SECURITY FEES NOV 23 2018	SEC FB 11/
11/09/2018	200059353	975.00	ALLDATA	199 E 11 6399 71 001 0 22 000	ACCESS TO CAR REPAIR DATA FOR AUTOMOTIVE CLASSROOM INSTRUCTION	2004233466
11/02/2018	181900533	240.00	ALLISON, ANDREW	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 10-23-18	CS102318HS
11/09/2018	181900584	240.00	ALLISON, ANDREW	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 10-30-18	CS103018HS
11/16/2018	181900624	240.00	ALLISON, ANDREW	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 11-06-18	CS110618HS
11/09/2018	181900584	105.00	ALLISON, ANDREW	199 E 52 6219 00 103 0 99 SEC	SECURITY GUARD PAYMENT 10/24/18	CS102418P
11/16/2018	181900624	120.00	ALLISON, ANDREW	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY GUARD PAYMENT 11/07/18	CS110718P
11/02/2018	181900533	120.00	ALLISON, ANDREW	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 10-25A-18 BIRCH	CS1025A18B
11/16/2018	181900624	120.00	ALLISON, ANDREW	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 11-08A-18 BIRCH	CS110818B

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11/30/2018	200059493	16.80	ALPINE CLEANERS	199 E 41 6249 00 750 0 99 P00	DRY CLEAN HR TABLE CLOTHS	11062018
11/16/2018	200059426	85.00	ANN'S PETALS	865 E 00 6499 LN 001 0 00 000	YELLOW ROSES FOR SENIOR NIGHT ON NOV 9-2018	1130
11/02/2018	181900534	95.29	APCO SUPPLY- LONGVIE	199 E 51 6399 00 001 0 99 000	VALVE FOR ICE MACHINE HS 9TH GRADE TEACHERS LOUNGE	LV169778
11/09/2018	181900585	17,640.00	APPLE INC	199 E 11 6399 34 103 0 99 000	IPADS FOR PRIMARY SCHOOL LAB UPGRADES	6766043722
11/02/2018	181900535	179.82	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	0012311504
11/02/2018	181900535	152.85	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	0012311447
11/09/2018	181900586	18.28	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231175735
11/09/2018	181900586	81.02	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231175736
11/09/2018	181900586	171.37	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231175737
11/09/2018	181900586	152.85	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231175738
11/09/2018	181900586	18.28	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231169483
11/09/2018	181900586	81.02	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231169484
11/09/2018	181900586	75.42	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231169485
11/09/2018	181900586	152.85	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231169486
11/09/2018	181900586	18.28	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231182072
11/09/2018	181900586	87.14	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231182073
11/09/2018	181900586	75.42	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231182074
11/09/2018	181900586	152.85	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231182075
11/09/2018	181900586	18.28	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231188358
11/09/2018	181900586	87.14	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231188359

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11/09/2018	181900586	75.42	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231188360
11/09/2018	181900586	0.00	ARAMARK UNIFORM SERV	199 E 51 6269 01 999 0 99 000	UNIFORM AND DUSTMOP SERVICE JULY 2018 - JUNE 2019	1231188361
11/16/2018	181900625	89.37	ARENT, ANGELIQUE	211 E 13 6411 00 999 9 30 000	MEALS FOR ANGELIQUE ARENT FOR CAST 2018 FORT WORTH, TX OCT.31 - NOV.4, 2018	MEALS 10/3
11/09/2018	200059354	15.26	ATMOS ENERGY	199 E 51 6258 90 999 0 99 000	SERVICE PERIOD: 09/26 - 10/24/18 #04 MTH	3036837449
11/30/2018	200059494	847.61	ATMOS ENERGY	199 E 51 6259 02 002 0 28 000	SERVICE PERIOD: 10/13-11/13/18 #05 MTH	3036838251
11/30/2018	200059494	63.98	ATMOS ENERGY	199 E 51 6259 02 002 0 28 000	SERVICE PERIOD: 10/13-11/13/18 #05 MTH	4022925100
11/09/2018	200059354	137.38	ATMOS ENERGY	199 E 51 6259 02 043 0 99 000	SERVICE PERIOD: 09/26 - 10/24/18 #04 MTH	3036837449
11/02/2018	200059291	112.39	ATMOS ENERGY	199 E 51 6259 02 105 0 99 000	SERVICE PERIOD: 09/26 - 10/24/18 #04 MTH	3036838519
11/30/2018	200059494	60.82	ATMOS ENERGY	199 E 51 6259 02 999 0 91 000	SERVICE PERIOD: 10/13-11/13/18 #05 MTH	3036837805
11/30/2018	200059494	322.56	ATMOS ENERGY	199 E 51 6259 02 999 0 99 000	SERVICE PERIOD: 10/13-11/13/18 #05 MTH	3036838028
11/02/2018	181900536	0.61	BAGLEY TRACTOR & EQU	199 E 51 6397 00 999 0 99 000	PARTS FOR GROUNDS EQUIPMENT	IL09843
11/09/2018	181900587	98.06	BAGLEY TRACTOR & EQU	199 E 51 6397 00 999 0 99 000	PARTS FOR GROUNDS EQUIPMENT	IL10057
11/02/2018	181900536	642.00	BAGLEY TRACTOR & EQU	199 E 51 6397 05 999 0 99 000	WEED EATER LINE AND MOWER BLADES FOR GROUNDS EQUIPMENT	IL09505
11/02/2018	181900536	460.00	BAGLEY TRACTOR & EQU	199 E 51 6397 05 999 0 99 000	STIHL BLOWERS FOR GROUNDS	EL01912
11/09/2018	200059355	30.70	BAKER DISTRIBUTING C	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	W824352
11/09/2018	200059355	25.27	BAKER DISTRIBUTING C	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	W866375
11/02/2018	200059292	28.85	BAKER DISTRIBUTING C	199 E 51 6399 02 999 0 99 000	BUILDING SUPPLIES FOR PREVENTIVE MAINTENANCE FACILITY SERVICES 2018-2019	W769402
11/02/2018	181900537	105.00	BANKSTON, BRYAN	199 E 52 6219 01 999 0 91 000	9TH, JV, VARS VOLLEYBALL VS HALLSVILLE SECURITY FEES OCT 23 2018	SEC VB 10/
11/02/2018	181900537	90.00	BANKSTON, BRYAN	199 E 52 6219 01 999 0 91 000	JV FOOTBALL VS WHITEHOUSE SECURITY FEES OCT 25 2018	SEC FB 10/
11/09/2018	181900588	120.00	BANKSTON, BRYAN	199 E 52 6219 01 999 0 91 000	8TH A&B FOOTBALL VS SULPHUR SPRINGS SECURITY FEES OCT 30 2018	SEC FB 10/

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11/09/2018	181900588	180.00	BANKSTON, BRYAN	199 E 52 6219 01 999 0 91 000	VARS FOOTBALL VS LINDALE SECURITY FEES NOV 2 2018	SEC FB 11/
11/30/2018	181900687	120.00	BANKSTON, BRYAN	199 E 52 6219 01 999 0 91 000	JV & VARS GIRLS BASKETBALL VS HARMONY SECURITY FEES NOV 13 2018	SEC WB 11/
11/30/2018	181900687	120.00	BANKSTON, BRYAN	199 E 52 6219 01 999 0 91 000	9TH,JV,VARS GIRLS BASKETBALL VS PITTSBURG SECURITY FEES NOV 19 2018	SEC WB 11/
11/30/2018	181900687	135.00	BANKSTON, BRYAN	199 E 52 6219 01 999 0 91 000	9TH,JV,VARS GIRLS BASKETBALL VS CHAPEL HILL SECURITY FEES NOV 20 2018	SEC WB 11/
11/30/2018	181900687	150.00	BANKSTON, BRYAN	199 E 52 6219 PD 999 0 91 PDS	FOOTBALL PLAY OFF MINEOLA VS JEFFERSON SECURITY FEES NOV 16 2018	SEC FB 11/
11/30/2018	181900687	135.00	BANKSTON, BRYAN	199 E 52 6219 PD 999 0 91 PDS	FOOTBALL PLAY OFF DAINGERFIELD VS HARMONY SECURITY FEES NOV 23 2018	SEC FB 11/
11/02/2018	181900538	70.70	BAXTER SALES CO INC	199 E 11 6399 00 103 0 11 000	2 CASES OF COVER, CANARY, 8 1/2" X 11" 65 LB, 2,000 SPC.	2210046090
11/16/2018	181900626	3,054.20	BAXTER SALES CO INC	199 E 11 6399 00 104 0 11 000	BOND WHITE AND COLORED PAPER FOR CLASSROOMS.	2210053740
11/30/2018	181900688	65.40	BAXTER SALES CO INC	199 E 11 6399 00 104 0 11 000	BOND WHITE AND COLORED PAPER FOR CLASSROOMS.	2210053740
11/16/2018	181900626	1,437.50	BAXTER SALES CO INC	199 E 11 6399 00 105 0 11 000	PARKWAY ELEMENTARY COPY PAPER FOR CLASSROOM USE	2210053730
11/02/2018	181900538	34.50	BAXTER SALES CO INC	199 E 13 6399 00 999 0 99 000	8 1/2 X11 COPY PAPER BUSINESS OFFICE WORKROOM	2210049720
11/16/2018	181900626	862.50	BAXTER SALES CO INC	199 E 13 6399 00 999 0 99 000	COPY PAPER FOR CURRICULUM DEPT	2210052410
11/16/2018	181900626	33.60	BAXTER SALES CO INC	199 E 31 6399 00 041 0 99 000	PINE TREE JH COUNSELORS OFFICE	2210056600
11/02/2018	181900538	53.41	BAXTER SALES CO INC	199 E 41 6399 00 703 0 99 000	8 1/2 X11 COPY PAPER BUSINESS OFFICE WORKROOM	2210049720
11/02/2018	181900538	172.50	BAXTER SALES CO INC	199 E 41 6399 00 750 0 99 000	8 1/2 X11 COPY PAPER BUSINESS OFFICE WORKROOM	2210049720
11/02/2018	181900538	84.59	BAXTER SALES CO INC	199 E 41 6399 00 750 0 99 P00	8 1/2 X11 COPY PAPER BUSINESS OFFICE WORKROOM	2210049720
11/02/2018	181900538	1,354.34	BAXTER SALES CO INC	199 E 51 6248 01 999 0 99 000	SERVICE CHARGE TO REPAIR J.H. FLOOR SCRUBBER	2210048780

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11/16/2018	181900626	570.18	BAXTER SALES CO INC	199 E 51 6248 01 999 0 99 000	SERVICE CHARGE TO REPAIR M5/6 FLOOR SCRUBBER	2210053030
11/09/2018	181900589	73.90	BAXTER SALES CO INC	199 E 51 6396 01 999 0 99 000	CUSTODIAL SUPPLIES FOR CENTRAL OFFICE & TRANSPORTATION DEPT. (NOV. ORDER)	2210050900
11/09/2018	181900589	26.38	BAXTER SALES CO INC	199 E 51 6396 01 999 0 99 000	CUSTODIAL SUPPLIES FOR CENTRAL OFFICE & TRANSPORTATION DEPT. (NOV. ORDER)	2210050900
11/09/2018	181900589	54.44	BAXTER SALES CO INC	199 E 51 6396 01 999 0 99 000	CUSTODIAL SUPPLIES FOR CENTRAL OFFICE & TRANSPORTATION DEPT. (NOV. ORDER)	2210050900
11/09/2018	181900589	86.50	BAXTER SALES CO INC	199 E 51 6396 01 999 0 99 000	CUSTODIAL SUPPLIES FOR CENTRAL OFFICE & TRANSPORTATION DEPT. (NOV. ORDER)	2210050900
11/02/2018	181900538	54.44	BAXTER SALES CO INC	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE, H.S., AND JR.H. (NOV. ORDER)	2210050130
11/02/2018	181900538	97.64	BAXTER SALES CO INC	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE, H.S., AND JR.H. (NOV. ORDER)	2210050130
11/02/2018	181900538	54.44	BAXTER SALES CO INC	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE, H.S., AND JR.H. (NOV. ORDER)	2210050130
11/02/2018	181900538	97.64	BAXTER SALES CO INC	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE, H.S., AND JR.H. (NOV. ORDER)	2210050130
11/09/2018	181900589	346.00	BAXTER SALES CO INC	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE, H.S., AND JR.H. (NOV. ORDER)	2210050130
11/09/2018	181900589	648.75	BAXTER SALES CO INC	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE, H.S., AND JR.H. (NOV. ORDER)	2210050130
11/16/2018	181900626	147.80	BAXTER SALES CO INC	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR H.S. (NOV. ORDER)	2210054950
11/16/2018	181900626	369.50	BAXTER SALES CO INC	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR H.S. (NOV. ORDER)	2210054950

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11/30/2018	181900688	155.24	BAXTER SALES CO INC	199 E 51 6397 01 001 0 99 000	(NOV. ORDER) CUSTODIAL SUPPLIES FOR H.S. FIELDHOUSE (NOV. ORDER)	2210058880
11/30/2018	181900688	52.76	BAXTER SALES CO INC	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR H.S. FIELDHOUSE (NOV. ORDER)	2210058880
11/30/2018	181900688	23.68	BAXTER SALES CO INC	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR H.S. FIELDHOUSE (NOV. ORDER)	2210058880
11/30/2018	181900688	43.25	BAXTER SALES CO INC	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR H.S. FIELDHOUSE (NOV. ORDER)	2210058880
11/02/2018	181900538	184.75	BAXTER SALES CO INC	199 E 51 6397 01 041 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE, H.S., AND JR.H. (NOV. ORDER)	2210050130
11/02/2018	181900538	54.44	BAXTER SALES CO INC	199 E 51 6397 01 041 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE, H.S., AND JR.H. (NOV. ORDER)	2210050130
11/02/2018	181900538	155.24	BAXTER SALES CO INC	199 E 51 6397 01 041 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE, H.S., AND JR.H. (NOV. ORDER)	2210050130
11/09/2018	181900589	302.75	BAXTER SALES CO INC	199 E 51 6397 01 041 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE, H.S., AND JR.H. (NOV. ORDER)	2210050130
11/09/2018	181900589	103.79	BAXTER SALES CO INC	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR PARKWY ELEM. AND M5/6 (NOV. ORDER)	2210051810
11/09/2018	181900589	122.07	BAXTER SALES CO INC	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR PARKWY ELEM. AND M5/6 (NOV. ORDER)	2210051810
11/09/2018	181900589	85.56	BAXTER SALES CO INC	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR PARKWY ELEM. AND M5/6 (NOV. ORDER)	2210051810
11/09/2018	181900589	108.88	BAXTER SALES CO INC	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR PARKWY ELEM. AND M5/6 (NOV. ORDER)	2210051810
11/09/2018	181900589	155.24	BAXTER SALES CO INC	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR PARKWY ELEM. AND M5/6 (NOV. ORDER)	2210051810
11/09/2018	181900589	221.70	BAXTER SALES CO INC	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR PARKWY ELEM. AND M5/6 (NOV. ORDER)	2210051810
11/09/2018	181900589	346.00	BAXTER SALES CO INC	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR PARKWY ELEM. AND M5/6 (NOV. ORDER)	2210051810
11/09/2018	181900589	16.50	BAXTER SALES CO INC	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR PARKWY ELEM. AND M5/6 (NOV. ORDER)	2210051810
11/09/2018	181900589	104.00	BAXTER SALES CO INC	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR PARKWY ELEM. AND M5/6 (NOV. ORDER)	2210051810

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11/16/2018	181900626	91.20	BAXTER SALES CO INC	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR PARKWY ELEM. AND M5/6 (NOV. ORDER)	2210052660
11/02/2018	181900538	91.20	BAXTER SALES CO INC	199 E 51 6397 01 103 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM. (NOV. ORDER)	2210049910
11/02/2018	181900538	76.68	BAXTER SALES CO INC	199 E 51 6397 01 103 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM. (NOV. ORDER)	2210049910
11/02/2018	181900538	54.44	BAXTER SALES CO INC	199 E 51 6397 01 103 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM. (NOV. ORDER)	2210049910
11/02/2018	181900538	221.70	BAXTER SALES CO INC	199 E 51 6397 01 103 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM. (NOV. ORDER)	2210049910
11/02/2018	181900538	122.07	BAXTER SALES CO INC	199 E 51 6397 01 103 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM. (NOV. ORDER)	2210049910
11/02/2018	181900538	114.19	BAXTER SALES CO INC	199 E 51 6397 01 103 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM. (NOV. ORDER)	2210049910
11/09/2018	181900589	346.00	BAXTER SALES CO INC	199 E 51 6397 01 103 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM. (NOV. ORDER)	2210049910
11/02/2018	181900538	54.44	BAXTER SALES CO INC	199 E 51 6397 01 104 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM. (NOV. ORDER)	2210049910
11/02/2018	181900538	554.25	BAXTER SALES CO INC	199 E 51 6397 01 104 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY AND BIRCH ELEM. (NOV. ORDER)	2210049910
11/16/2018	181900626	346.00	BAXTER SALES CO INC	199 E 51 6397 01 104 0 99 000	CUSTODIAL SUPPLIES FOR BIRCH ELEM. (NOV. ORDER)	2210054650
11/09/2018	181900589	517.30	BAXTER SALES CO INC	199 E 51 6397 01 105 0 99 000	CUSTODIAL SUPPLIES FOR PARKWY ELEM. AND M5/6 (NOV. ORDER)	2210051810
11/09/2018	181900589	389.25	BAXTER SALES CO INC	199 E 51 6397 01 105 0 99 000	CUSTODIAL SUPPLIES FOR PARKWY ELEM. AND M5/6 (NOV. ORDER)	2210051810
11/09/2018	181900589	53.28	BAXTER SALES CO INC	199 E 51 6397 01 105 0 99 000	CUSTODIAL SUPPLIES FOR PARKWY ELEM. AND M5/6 (NOV. ORDER)	2210051810
11/09/2018	181900589	147.80	BAXTER SALES CO INC	199 E 51 6397 01 750 0 99 000	CUSTODIAL SUPPLIES FOR CENTRAL OFFICE &	2210050900

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11/09/2018	181900589	173.00	BAXTER SALES CO INC	199 E 51 6397 01 750 0 99 000	TRANSPORTATION DEPT. (NOV. ORDER) CUSTODIAL SUPPLIES FOR CENTRAL OFFICE & TRANSPORTATION DEPT. (NOV. ORDER)	2210050900
11/02/2018	181900538	39.55	BAXTER SALES CO INC	199 E 51 6397 03 999 0 99 000	COPY PAPER FOR FACILITY SERVICES	2210049290
11/02/2018	181900539	360.25	BAXTER, VALERIE	199 E 41 6411 00 750 0 99 P00	MEALS & MILEAGE REIMBURSEMENT FOR DR. VALERIE BAXTER TO ATTEND TITLE IX ADMINISTRATOR CONFERENCE OCTOBER 17-18, 2018 ROUND ROCK, TEXAS	MILE/MEALS
11/02/2018	181900540	169.51	BERRYHILL, JODY	161 E 36 6411 03 999 0 91 000	CROSS COUNTRY BOYS & GIRLS REGIONAL MEET ARLINGTON OCT 21-22-2018 MEALS & TRANSPORTATION	MILE/MEAL
11/16/2018	200059427	11,306.91	BIG KAHUNA FUNDRAISI	482 E 11 6399 00 105 0 99 000	PARKWAY ELEMENTARY FALL FUNDRAISER	2018-1297
11/16/2018	200059427	175.53	BIG KAHUNA FUNDRAISI	482 E 11 6399 00 105 0 99 000	PARKWAY ELEMENTARY FALL FUNDRAISER	2018-1297
11/09/2018	200059356	693.96	BLICK ART MATERIALS	199 E 11 6397 00 001 0 22 000	SUPPLIES FOR ENGINEERING CLASSROOM INSTRUCTION---STEM	365758
11/30/2018	200059495	1.04	BLICK ART MATERIALS	199 E 11 6397 00 001 0 22 000	SUPPLIES FOR ENGINEERING CLASSROOM INSTRUCTION---STEM	531421
11/02/2018	200059293	1,717.76	BLUE RIBBON STYLES C	199 E 36 6398 18 001 0 99 000	CHOIR UNIFORMS - ADDITIONAL SIZES NEEDED FOR PERFORMANCES	18100407-I
11/16/2018	200059428	300.00	BODACIOUS BAR-B-Q- L	199 E 36 6399 00 999 0 91 FOU	CATERING BY BODACIOUS FOR A HOME FOOTBALL GAME, NOVEMBER 9TH IN THE COMMUNITY ROOM/PIRATE'S DEN AT THE STADIUM.	111018
11/02/2018	200059294	670.66	BOUND TO STAY BOUND	199 E 12 6329 01 041 0 99 000	PINE TREE JH LIBRARY BOOK ORDER	993811
11/16/2018	181900627	70.85	BRIDGES, MELANIE	199 E 23 6411 00 001 0 99 000	OUT OF DISTRICT TRAVEL. ADMIN. SEPTEMBER	OUT MILEAG
11/16/2018	181900627	141.70	BRIDGES, MELANIE	199 E 52 6219 00 001 0 99 SEC	OUT OF DISTRICT TRAVEL. ADMIN. OCTOBER	OUT MILEAG

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11/16/2018	181900628	79.57	BRINKLEY, MARY	199 E 23 6411 00 001 0 99 000	OCTOBER 2018 MILEAGE	OUT MILEAG
11/02/2018	181900541	47.62	BROWN, ANNEKA	211 E 13 6411 00 999 9 30 000	WRITING ACADEMY PARKWAY AND BIRCH 4TH GRADE TEACHERS, JR.HIGH 7TH GRADE TEACHERS, 1 PRINCIPAL, 2 CIA STAFF AND 2 INSTRUCTIONAL COACHES TO KEMAH, TX OCT.4 & 5, 2018	MEALS 10/3
11/30/2018	200059496	325.00	BROWNSBORO ATHLETIC	161 E 36 6412 WB 999 0 91 000	VARS GIRLS BASKETBALL ENTRY FEE BROWNSBORO TOURN DEC 6,7,8 2018	ENTRY FEE
11/02/2018	200059295	89.00	C & S COMMCO INC	199 E 51 6249 01 999 0 99 000	TELEPHONE REPAIRS 2018-2019	24870
11/02/2018	200059295	89.00	C & S COMMCO INC	199 E 51 6249 01 999 0 99 000	TELEPHONE REPAIRS 2018-2019	24878
11/09/2018	200059357	89.00	C & S COMMCO INC	199 E 51 6249 01 999 0 99 000	TELEPHONE REPAIRS 2018-2019	24886
11/16/2018	200059429	89.00	C & S COMMCO INC	199 E 51 6249 01 999 0 99 000	TELEPHONE REPAIRS 2018-2019	24904
11/16/2018	200059429	221.50	C & S COMMCO INC	199 E 51 6249 01 999 0 99 000	TELEPHONE REPAIRS 2018-2019	24903
11/02/2018	200059296	750.00	CARPE DIEM CONSULTIN	224 E 13 6299 00 999 8 23 000	STAFF TRAINING -- ADDITIONAL DAYS -- SEPTEMBER 17	110203
11/02/2018	200059296	1,500.00	CARPE DIEM CONSULTIN	224 E 13 6299 00 999 8 23 000	STAFF TRAINING -- ADDITIONAL DAYS -- SEPTEMBE 28 & OCTOBER 05	110210
11/02/2018	200059297	240.00	CASSIN, NIKKI	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 10/22/2018	CS10222018
11/02/2018	200059297	112.50	CASSIN, NIKKI	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 10/26/2018	CS10262018
11/16/2018	200059430	240.00	CASSIN, NIKKI	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 11/05/2018	CS11052018
11/16/2018	200059430	97.50	CASSIN, NIKKI	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 11/09/2018	CS11092018
11/16/2018	200059430	240.00	CASSIN, NIKKI	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 11/12/2018	CS11122018
11/16/2018	200059430	127.50	CASSIN, NIKKI	199 E 52 6219 01 999 0 91 000	VARSITY FOOTBALL VS MARSHALL SECURITY FEES NOVEMBER 9 2018	SEC FB 11/
11/02/2018	200059298	400.00	CC MATHIS LLC	163 E 31 6299 DY 999 0 24 000	ASSESSMENTS AND WRITTEN EVALUATIONS FOR SPED STUDENTS INCLUDING BILINGUAL AND PSYCHOLOGICAL: DYSLEXIA	1827
11/02/2018	200059299	424.15	CDW GOVERNMENT INC	199 E 11 6399 00 041 0 99 FOU	PINE TREE JH STEM CLASSROOM SUPPLIES	PPS9737
11/09/2018	181900590	3,351.00	CDW GOVERNMENT INC	199 E 11 6399 34 103 0 99 000	DELL MONITORS FOR REFURBISHED	PQV0415

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11/16/2018	181900629	153.88	CDW GOVERNMENT INC	199 E 12 6399 01 041 0 99 000	PCS AND CASES FOP PRIMARY IPADS	
11/30/2018	181900689	493.75	CDW GOVERNMENT INC	199 E 33 6399 00 999 0 99 000	PINE TREE JH LIBRARY SUPPLIES	PVD9986
11/30/2018	181900689	2,174.90	CDW GOVERNMENT INC	199 E 52 6399 34 999 0 99 TEC	SUPPLIES FOR DISTRICT NURSE OFFICE	PWM5728
11/30/2018	181900689	1,468.74	CDW GOVERNMENT INC	199 E 52 6399 34 999 0 99 TEC	SECURITY CAMERA EXPANSION AT HIGH SCHOOL, PRIMARY AND BIRCH	PCX5602
11/30/2018	181900689	1,468.74	CDW GOVERNMENT INC	199 E 52 6399 34 999 0 99 TEC	SECURITY CAMERA EXPANSION AT HIGH SCHOOL, PRIMARY AND BIRCH	PWS2793
11/09/2018	181900590	2,500.00	CDW GOVERNMENT INC	199 E 53 6218 34 999 0 99 000	ADOBE CREATIVE CLOUD SITE LICENSES PER USER LICENSING FOR ADOBE PRODUCT SUITE	PSJ6383
11/09/2018	181900590	3,026.68	CDW GOVERNMENT INC	199 E 53 6399 00 999 0 99 TEC	DELL MONITORS FOR REFURBISHED PCS AND CASES FOP PRIMARY IPADS	PQV0415
11/30/2018	181900689	175.54	CDW GOVERNMENT INC	199 E 53 6399 00 999 0 99 TEC	VISIO PROFESSIONAL FOR TECHNOLOGY DEPARTMENT USE	PDW1604
11/16/2018	181900629	84.10	CDW GOVERNMENT INC	199 E 53 6399 34 999 0 99 000	CISCO PHONE SYSTEM FOR DISTRICT UPGRADES	PWJ5188
11/16/2018	181900629	1,107.00	CDW GOVERNMENT INC	199 E 53 6399 34 999 0 99 000	CISCO PHONE SYSTEM FOR DISTRICT UPGRADES	PVH1289
11/30/2018	181900689	53.82	CDW GOVERNMENT INC	199 E 53 6399 34 999 0 99 000	CISCO PHONE SYSTEM FOR DISTRICT UPGRADES	PVX5526
11/30/2018	181900689	1,771.20	CDW GOVERNMENT INC	199 E 53 6399 34 999 0 99 000	CISCO PHONE SYSTEM FOR DISTRICT UPGRADES	PVP8305
11/02/2018	200059299	29,539.24	CDW GOVERNMENT INC	199 E 53 6638 34 999 0 99 TEC	TWO SERVERS FOR EXPANDING THE CAPACITY OF THE VIRTUAL DESKTOP ENVIRONMENT FOR CLASSROOM AND COMPUTER LABS AND VIRTUAL PRIVATE NETWORK LICENSES FOR CISCO FIREPOWER FIREWALL TO ACCOMMODATE IP ADDRESS CHANGES FROM INTERNET SERVICE PROVIDER MIGRATION	PPT5354
11/16/2018	181900629	42,607.10	CDW GOVERNMENT INC	199 E 81 6639 34 999 0 99 TEC	CISCO PHONE SYSTEM FOR DISTRICT UPGRADES	PWJ5188
11/16/2018	181900629	4,865.42	CDW GOVERNMENT INC	199 E 81 6639 34 999 0 99 TEC	CISCO PHONE SYSTEM FOR DISTRICT UPGRADES	PVH1289

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11/30/2018	181900689	396.60	CDW GOVERNMENT INC	199 E 81 6639 34 999 0 99 TEC	DISTRICT UPGRADES CISCO PHONE SYSTEM FOR	PVZ9554
11/30/2018	181900689	313.78	CDW GOVERNMENT INC	199 E 81 6639 34 999 0 99 TEC	DISTRICT UPGRADES CISCO PHONE SYSTEM FOR	PVX5526
11/30/2018	181900689	3,137.82	CDW GOVERNMENT INC	199 E 81 6639 34 999 0 99 TEC	DISTRICT UPGRADES CISCO PHONE SYSTEM FOR	PVP8305
11/09/2018	181900590	1,389.96	CDW GOVERNMENT INC	240 E 35 6399 00 999 0 99 000	DISTRICT UPGRADES HP SCANJET PRO 2500 F1 DOC SCANNER	PRJ7573
11/16/2018	200059431	475.00	CELESTINO CAMPOZANO	199 E 51 6249 04 999 0 99 000	LABOR AND MATERIAL TO REMOVE ONE TREE AT THE HS GREEN BELT WEST LOWER FIELD	677957
11/16/2018	200059431	1,800.00	CELESTINO CAMPOZANO	199 E 51 6249 04 999 0 99 000	LABOR AND MATERIALS TO REMOVE 4 TREES AND 2 STUMPS AT FACILITY SERVICES, PACE, JH, AND PIRATE STADIUM	677956
11/30/2018	200059497	126.36	CENTERPOINT ENERGY	199 E 51 6258 90 999 0 99 000	SERVICE PERIOD: 09/22-10/23/18 #04 MTH	8000007813
11/30/2018	200059497	1,599.27	CENTERPOINT ENERGY	199 E 51 6259 02 001 0 99 000	SERVICE PERIOD: 09/22-10/23/18 #04 MTH	8000007813
11/30/2018	200059497	175.83	CENTERPOINT ENERGY	199 E 51 6259 02 041 0 99 000	SERVICE PERIOD: 09/22-10/23/18 #04 MTH	8000007813
11/30/2018	200059497	405.46	CENTERPOINT ENERGY	199 E 51 6259 02 104 0 99 000	SERVICE PERIOD: 09/22-10/23/18 #04 MTH	8000007813
11/30/2018	200059497	184.02	CENTERPOINT ENERGY	199 E 51 6259 02 999 0 91 000	SERVICE PERIOD: 09/22-10/23/18 #04 MTH	8000007813
11/30/2018	200059497	354.48	CENTERPOINT ENERGY	199 E 51 6259 02 999 0 99 000	SERVICE PERIOD: 09/22-10/23/18 #04 MTH	8000007813
11/02/2018	200059300	2,387.50	CHALKS TRUCK PARTS	199 E 52 6399 00 999 0 99 SFT	EVACUATION SUPPLIES	802732/1
11/09/2018	200059358	4,000.00	CHUCKS TRAVEL COACHE	199 E 36 6412 17 001 0 99 000	CHARTER BUSES TO TAKE HS MARCHING BAND TO UIL CONTEST OCT. 16, 2018 IN MT. PLEASANT	12226
11/16/2018	200059432	111.10	CITY OF LONGVIEW	199 E 51 6257 90 999 0 99 000	SERVICE PERIOD: 09/13-10/10/18 #04 MTH	35002260-1
11/16/2018	200059432	53.05	CITY OF LONGVIEW	199 E 51 6257 90 999 0 99 000	SERVICE PERIOD: 09/12-10/10/18 #04 MTH	35008246-1
11/16/2018	200059432	86.84	CITY OF LONGVIEW	199 E 51 6257 90 999 0 99 000	SERVICE PERIOD: 09/12-10/10/18 #04 MTH	35009700-1
11/16/2018	200059432	46.01	CITY OF LONGVIEW	199 E 51 6257 90 999 0 99 000	SERVICE PERIOD:	35009760-1

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11/16/2018	200059432	54.56	CITY OF LONGVIEW	199 E 51 6257 90 999 0 99 000	09/12-10/10/18 #04 MTH SERVICE PERIOD:	43224252-1
11/16/2018	200059432	58.98	CITY OF LONGVIEW	199 E 51 6257 90 999 0 99 000	09/17-10/17/18 #04 MTH SERVICE PERIOD:	43641900-1
11/16/2018	200059432	414.09	CITY OF LONGVIEW	199 E 51 6259 03 001 0 99 000	09/18-10/18/18 #04 MTH SERVICE PERIOD:	35009760-1
11/16/2018	200059432	1,647.30	CITY OF LONGVIEW	199 E 51 6259 03 001 0 99 000	09/12-10/10/18 #04 MTH SERVICE PERIOD:	35009800-1
11/16/2018	200059432	2,978.49	CITY OF LONGVIEW	199 E 51 6259 03 001 0 99 000	09/12-10/10/18 #04 MTH SERVICE PERIOD:	35009950-1
11/16/2018	200059432	166.88	CITY OF LONGVIEW	199 E 51 6259 03 001 0 99 000	09/12-10/10/18 #04 MTH SERVICE PERIOD:	35010000-1
11/16/2018	200059432	781.57	CITY OF LONGVIEW	199 E 51 6259 03 041 0 99 000	09/12-10/10/18 #04 MTH SERVICE PERIOD:	35009700-1
11/16/2018	200059432	82.80	CITY OF LONGVIEW	199 E 51 6259 03 041 0 99 000	09/12-10/10/18 #04 MTH SERVICE PERIOD:	43450500-1
11/16/2018	200059432	491.05	CITY OF LONGVIEW	199 E 51 6259 03 043 0 99 000	09/19-10/22/18 #04 MTH SERVICE PERIOD:	43224252-1
11/16/2018	200059432	82.80	CITY OF LONGVIEW	199 E 51 6259 03 043 0 99 000	09/17-10/17/18 #04 MTH SERVICE PERIOD:	43224254-1
11/16/2018	200059432	82.80	CITY OF LONGVIEW	199 E 51 6259 03 043 0 99 000	09/17-10/17/18 #04 MTH SERVICE PERIOD:	43224258-1
11/16/2018	200059432	477.45	CITY OF LONGVIEW	199 E 51 6259 03 103 0 99 000	09/17-10/17/18 #04 MTH SERVICE PERIOD:	35008246-1
11/16/2018	200059432	1,816.29	CITY OF LONGVIEW	199 E 51 6259 03 103 0 99 000	09/12-10/10/18 #04 MTH SERVICE PERIOD:	35008247-1
11/16/2018	200059432	604.46	CITY OF LONGVIEW	199 E 51 6259 03 104 0 99 000	09/12-10/10/18 #04 MTH SERVICE PERIOD:	35008250-1
11/16/2018	200059432	346.18	CITY OF LONGVIEW	199 E 51 6259 03 104 0 99 000	09/12-10/10/18 #04 MTH SERVICE PERIOD:	35008256-1
11/16/2018	200059432	530.80	CITY OF LONGVIEW	199 E 51 6259 03 104 0 99 000	09/12-10/10/18 #04 MTH SERVICE PERIOD:	43641900-1
11/16/2018	200059432	999.87	CITY OF LONGVIEW	199 E 51 6259 03 105 0 99 000	09/18-10/18/18 #04 MTH SERVICE PERIOD:	35002260-1
11/16/2018	200059432	530.84	CITY OF LONGVIEW	199 E 51 6259 03 999 0 91 000	09/13-10/10/18 #04 MTH SERVICE PERIOD:	43223750-1
11/16/2018	200059432	25.88	CITY OF LONGVIEW	199 E 51 6259 03 999 0 91 000	09/17-10/17/18 #04 MTH SERVICE PERIOD:	43224241-1
					09/17-10/17/18 #04 MTH	

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/16/2018	200059432	104.66	CITY OF LONGVIEW	199 E 51 6259 03 999 0 91 000	SERVICE PERIOD: 09/19-10/22/18 #04 MTH	43450498-1
11/16/2018	200059432	422.73	CITY OF LONGVIEW	199 E 51 6259 03 999 0 91 000	SERVICE PERIOD: 09/19-10/18/18 #04 MTH	43460475-1
11/16/2018	200059432	82.80	CITY OF LONGVIEW	199 E 51 6259 03 999 0 91 000	SERVICE PERIOD: 09/18-10/18/18 #04 MTH	43600750-1
11/16/2018	200059432	324.17	CITY OF LONGVIEW	199 E 51 6259 03 999 0 91 000	SERVICE PERIOD: 09/18-10/18/18 #04 MTH	43600800-1
11/30/2018	200059498	1,182.04	CITY OF LONGVIEW	199 E 51 6259 03 999 0 91 000	SERVICE PERIOD: 09/13-10/11/18 #04 MTH	35009220-1
11/30/2018	200059498	628.25	CITY OF LONGVIEW	199 E 51 6259 03 999 0 91 000	SERVICE PERIOD: 09/17-10/17/18 #04 MTH	43223762-1
11/16/2018	200059432	284.09	CITY OF LONGVIEW	199 E 51 6259 03 999 0 99 000	SERVICE PERIOD: 09/12-10/10/18 #04 MTH	35009754-1
11/16/2018	200059432	132.59	CITY OF LONGVIEW	199 E 51 6259 03 999 0 99 000	SERVICE PERIOD: 09/12-10/10/18 #04 MTH	35009755-1
11/16/2018	200059432	186.64	CITY OF LONGVIEW	199 E 51 6259 03 999 0 99 000	SERVICE PERIOD: 09/18-10/18/18 #04 MTH	43642275-1
11/16/2018	200059432	25.88	CITY OF LONGVIEW	199 E 51 6259 03 999 0 99 000	SERVICE PERIOD: 09/18-10/18/18 #04 MTH	43642741-1
11/16/2018	200059432	68.58	CITY OF LONGVIEW	199 E 51 6259 03 999 0 99 000	SERVICE PERIOD: 09/18-10/18/18 #04 MTH	43642742-1
11/16/2018	200059432	25.88	CITY OF LONGVIEW	199 E 51 6259 03 999 0 99 000	SERVICE PERIOD: 09/18-10/18/18 #04 MTH	43642743-1
11/16/2018	200059432	10.35	CITY OF LONGVIEW	199 E 51 6259 04 999 0 99 000	SERVICE PERIOD: 09/12-10/10/18 #04 MTH	35009750-1
11/16/2018	200059432	354.89	CITY OF LONGVIEW	199 E 51 6259 04 999 0 99 000	SERVICE PERIOD: 09/19-10/22/18 #04 MTH	43450510-1
11/16/2018	200059432	187.86	CITY OF LONGVIEW	199 E 51 6259 04 999 0 99 000	SERVICE PERIOD: 09/18-10/18/18 #04 MTH	43622150-1
11/09/2018	200059359	4,672.46	CITY OF LONGVIEW	199 E 52 6218 00 001 0 99 000	2018-2019 SECURITY RESOURCE OFFICER SERVICES 11/2018	P031819
11/09/2018	200059359	4,672.44	CITY OF LONGVIEW	199 E 52 6218 00 041 0 99 000	2018-2019 SECURITY RESOURCE OFFICER SERVICES 11/2018	P031819
11/09/2018	181900591	12.18	COBURN'S LONGVIEW (1	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	111687503
11/16/2018	181900630	448.41	COBURN'S LONGVIEW (1	199 E 51 6399 00 999 0 99 000	ZONE DAMPER MOTORS FOR HS MAMMOTH DOWNSTAIRS UNIT 200 HALL	111665882
11/30/2018	181900690	142.90	COBURN'S LONGVIEW (1	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	111700345

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/02/2018	200059301	100.70	COLORADO BOXED BEEF	240 E 35 6341 00 001 0 99 000	COMMODITY DELIVERIES - AUGUST, SEPT, OCT, NOV & DEC 2018	8680521
11/02/2018	200059301	100.70	COLORADO BOXED BEEF	240 E 35 6341 00 041 0 99 000	COMMODITY DELIVERIES - AUGUST, SEPT, OCT, NOV & DEC 2018	8680521
11/02/2018	200059301	100.70	COLORADO BOXED BEEF	240 E 35 6341 00 043 0 99 000	COMMODITY DELIVERIES - AUGUST, SEPT, OCT, NOV & DEC 2018	8680521
11/02/2018	200059301	100.70	COLORADO BOXED BEEF	240 E 35 6341 00 103 0 99 000	COMMODITY DELIVERIES - AUGUST, SEPT, OCT, NOV & DEC 2018	8680521
11/02/2018	200059301	100.70	COLORADO BOXED BEEF	240 E 35 6341 00 104 0 99 000	COMMODITY DELIVERIES - AUGUST, SEPT, OCT, NOV & DEC 2018	8680521
11/02/2018	200059301	100.70	COLORADO BOXED BEEF	240 E 35 6341 00 105 0 99 000	COMMODITY DELIVERIES - AUGUST, SEPT, OCT, NOV & DEC 2018	8680521
11/02/2018	200059302	1,499.85	CONCEPTS PROJECTION	211 E 13 6291 00 999 8 30 000	REISSUE CK#200055923 09/25-27/17 FIDELITY CHECKS AND COACHING FOR IMPLEMENTATION OF READERS AND WRITERS WORKSHOP IN GRADES K-2 FOR 2017-18 SCHOOL YEAR.	I17113
11/02/2018	200059302	3,000.15	CONCEPTS PROJECTION	255 E 13 6291 00 999 8 99 000	REISSUE CK#200055923 09/25-27/17 FIDELITY CHECKS AND COACHING FOR IMPLEMENTATION OF READERS AND WRITERS WORKSHOP IN GRADES K-2 FOR 2017-18 SCHOOL YEAR.	I17113
11/02/2018	200059303	240.00	COOPER, MATTHEW	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 10-23-18 BIRCH	CS102318B
11/09/2018	200059360	240.00	COOPER, MATTHEW	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 10-30-2018 BIRCH	CS103018B
11/16/2018	200059433	240.00	COOPER, MATTHEW	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 11-06-18 BIRCH	CS110518B
11/30/2018	200059499	240.00	COOPER, MATTHEW	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 11-13-18 BIRCH	CS111318B
11/16/2018	200059434	2,552.10	CORELOGIC REAL ESTAT	199 R 00 5711 01 000 0 00 000	2016 & 2017 TAX REFUNDS	16&17 TAX

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11/02/2018	200059304	240.00	CUNNINGHAM, ERIK	199 E 52 6219 00 002 0 99 SEC	#38580 & #64266 PACE CAMPUS SECURITY 10/23/18	CS10232018
11/16/2018	200059435	210.00	CUNNINGHAM, ERIK	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 11/5/18	CS11052018
11/16/2018	200059435	240.00	CUNNINGHAM, ERIK	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 11/6/18	CS11062018
11/16/2018	200059436	134.95	CYNERGY TECHNOLOGY B	199 E 13 6397 00 999 0 99 000	ULTIMATE SUITE 2018 FOR MICROSOFT EXCEL	LV48404
11/30/2018	200059500	720.00	DAINGERFIELD HIGH SC	199 E 36 6412 95 001 0 99 000	DAINGERFIELD HIGH SCHOOL INVITATIONAL MEET. TMSCA. NOVEMBER 10, 2018. REGISTRATION	ENTRY FEE
11/09/2018	200059361	175.00	DALLAS MAVERICKS	865 E 00 6499 LZ 001 0 00 000	2018-2019 FCCLA DAY WITH THE DALLAS MAVERICKS. FEBRUARY 27, 2019. REGISTRATION	REGIS. 02/
11/16/2018	200059437	18.47	DANIEL, CHRISTI	162 E 11 6411 00 999 0 23 000	MILEAGE -- OCTOBER, 2018	IN MILEAGE
11/09/2018	200059362	135.00	DATAMAX INC	199 E 13 6249 00 999 0 99 000	PART TO REPAIR POSTER MACHINE	1273055
11/09/2018	200059362	280.38	DATAMAX INC	199 E 13 6399 00 999 0 99 000	PART TO REPAIR POSTER MACHINE	1273055
11/30/2018	200059501	240.00	DECA INC	486 E 36 6495 MT 001 0 22 000	DECA MEMBERSHIP FOR 2018-19	48794
11/30/2018	200059501	16.00	DECA INC	486 E 36 6495 MT 001 0 22 000	DECA MEMBERSHIP FOR 2018-19	48790
11/16/2018	181900631	41.20	DELAMORA, DULCE	199 E 41 6411 02 750 0 99 000	OCTOBER MILEAGE FOR DULCE PILAR DELAMORA	IN MILEAGE
11/30/2018	200059502	240.00	DELANEY, MARCUS	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 11-14-18	CS111418PE
11/02/2018	181900542	120.00	DERR, GLENN III	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 10-24-18	CS102418HS
11/16/2018	181900632	240.00	DERR, GLENN III	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 11-05-18	CS110518HS
11/16/2018	181900632	90.00	DERR, GLENN III	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 11-07-18	CS110718HS
11/16/2018	181900632	240.00	DERR, GLENN III	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 11-12-18	CS111218HS
11/30/2018	181900691	120.00	DERR, GLENN III	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 11-14-18	CS111418HS
11/02/2018	181900542	120.00	DERR, GLENN III	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 10-25P-18 BIRCH	CS1025P18
11/09/2018	181900592	120.00	DERR, GLENN III	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 11-01-18 BIRCH	CS110118B
11/16/2018	181900632	120.00	DERR, GLENN III	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 11-08P-18 BIRCH	CS1108P18B
11/30/2018	181900691	135.00	DERR, GLENN III	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 11-15-18	CS111518B

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11/16/2018	181900633	50.57	DURST, KANDACE	162 E 11 6411 02 999 0 23 000	BIRCH MILEAGE -- GENERAL ED. / SPEC. ED. OCTOBER	MILEAGE 10
11/16/2018	181900633	12.09	DURST, KANDACE	199 E 11 6411 00 999 0 99 000	MILEAGE -- GENERAL ED. / SPEC. ED. OCTOBER	MILEAGE 10
11/09/2018	200059363	235.00	EAGLE AUTO GLASS	199 E 34 6249 02 999 0 99 000	REPLACE/REPAIR/INSTALL GLASS IN PTISD VEHICLES	128634
11/09/2018	200059363	215.00	EAGLE AUTO GLASS	199 E 34 6249 02 999 0 99 000	REPLACE/REPAIR/INSTALL GLASS IN PTISD VEHICLES	128685
11/09/2018	200059363	250.00	EAGLE AUTO GLASS	199 E 51 6249 03 999 0 99 000	LABOR AND MATERIALS TO REPLACE BROKEN BACK GLASS M-41	128633
11/16/2018	200059438	49.99	EAST TEXAS EDUCATION	199 E 11 6399 00 104 0 11 000	CLASSROOM SUPPLIES FOR MS. POOL'S CLASS	0069445
11/16/2018	200059438	50.00	EAST TEXAS EDUCATION	199 E 11 6399 00 104 0 11 000	CLASSROOM SUPPLIES FOR MS CRAIG	0069500
11/16/2018	200059438	49.82	EAST TEXAS EDUCATION	199 E 11 6399 00 104 0 11 000	MS LEHENBAUER'S CLASSROOM SUPPLIES	0069473
11/16/2018	200059438	50.00	EAST TEXAS EDUCATION	199 E 11 6399 00 104 0 11 000	MS FOX'S CLASSROOM SUPPLIES	0069398
11/16/2018	200059438	50.02	EAST TEXAS EDUCATION	199 E 11 6399 00 104 0 11 000	CLASSROOM SUPPLIES FOR MS. GASTON	0069485
11/16/2018	200059438	49.83	EAST TEXAS EDUCATION	199 E 11 6399 00 104 0 11 000	MS THOR'S CLASSROOM SUPPLIES	0069281
11/16/2018	200059438	49.84	EAST TEXAS EDUCATION	199 E 11 6399 00 104 0 11 000	CLASSROOM SUPPLIES FOR MS. SCADDEN	0069658
11/16/2018	200059438	50.00	EAST TEXAS EDUCATION	199 E 11 6399 00 104 0 11 000	CLASSROOM SUPPLIES FOR MS. PIKE	0069610
11/02/2018	181900543	448.51	EAST TEXAS GLASS CO	199 E 51 6249 02 001 0 99 000	FURNISH AND INSTALL TEMPERED SAFETY GLASS TO CAFETERIA DOOR AT MIDDLE SCHOOL, REPLACE GLASS IN WINDOW AT AUXILIARY STADIUM FIELD HOUSE, AND FURNISH AND INSTALL SAFETY GLASS IN WINDOW HS 9TH GRADE ROOM 806	98292
11/02/2018	181900543	237.61	EAST TEXAS GLASS CO	199 E 51 6249 02 043 0 99 000	FURNISH AND INSTALL TEMPERED SAFETY GLASS TO CAFETERIA DOOR AT MIDDLE SCHOOL, REPLACE GLASS IN WINDOW AT AUXILIARY STADIUM FIELD	98292

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/02/2018	181900543	205.83	EAST TEXAS GLASS CO	199 E 51 6249 02 995 0 99 000	HOUSE, AND FURNISH AND INSTALL SAFETY GLASS IN WINDOW HS 9TH GRADE ROOM 806 FURNISH AND INSTALL TEMPERED SAFETY GLASS TO CAFETERIA DOOR AT MIDDLE SCHOOL, REPLACE GLASS IN WINDOW AT AUXILIARY STADIUM FIELD HOUSE, AND FURNISH AND INSTALL SAFETY GLASS IN WINDOW HS 9TH GRADE ROOM 806	98292
11/02/2018	181900543	21.88	EAST TEXAS GLASS CO	199 E 51 6399 00 750 0 99 000	1/8 INCH GLASS FOR UPSTAIRS STORAGE A CENTRAL	98308
11/02/2018	200059305	240.00	EASTERLING, CHARLES	199 E 52 6219 00 104 0 99 SEC	ADMINISTRATION CAMPUS SECURITY 10-24-18	CS102418B
11/16/2018	200059439	240.00	EASTERLING, CHARLES	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 11-07-18	CS110718B
11/30/2018	200059503	240.00	EASTERLING, CHARLES	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 11-16-18	CS111618B
11/30/2018	200059504	115.22	EDGE OFFICE PRODUCTS	161 E 36 6268 01 999 0 91 000	PRINTERS SEPT. #03 MTH	92018
11/30/2018	200059504	306.30	EDGE OFFICE PRODUCTS	199 E 11 6268 01 001 0 99 000	PRINTERS SEPT. #03 MTH	92018
11/30/2018	200059504	92.58	EDGE OFFICE PRODUCTS	199 E 11 6268 01 002 0 28 000	PRINTERS SEPT. #03 MTH	92018
11/30/2018	200059504	25.52	EDGE OFFICE PRODUCTS	199 E 11 6268 01 003 0 99 000	PRINTERS SEPT. #03 MTH	92018
11/30/2018	200059504	307.45	EDGE OFFICE PRODUCTS	199 E 11 6268 01 041 0 99 000	PRINTERS SEPT. #03 MTH	92018
11/30/2018	200059504	13.42	EDGE OFFICE PRODUCTS	199 E 11 6268 01 043 0 99 000	PRINTERS SEPT. #03 MTH	92018
11/30/2018	200059504	9.81	EDGE OFFICE PRODUCTS	199 E 11 6268 01 103 0 99 000	PRINTERS SEPT. #03 MTH	92018
11/30/2018	200059504	13.13	EDGE OFFICE PRODUCTS	199 E 11 6268 01 104 0 99 000	PRINTERS SEPT. #03 MTH	92018
11/30/2018	200059504	64.53	EDGE OFFICE PRODUCTS	199 E 11 6268 01 105 0 99 000	PRINTERS SEPT. #03 MTH	92018
11/30/2018	200059504	26.45	EDGE OFFICE PRODUCTS	199 E 12 6268 01 001 0 99 000	PRINTERS SEPT. #03 MTH	92018
11/30/2018	200059504	35.83	EDGE OFFICE PRODUCTS	199 E 12 6268 01 041 0 99 000	PRINTERS SEPT. #03 MTH	92018
11/30/2018	200059504	10.50	EDGE OFFICE PRODUCTS	199 E 12 6268 01 043 0 99 000	PRINTERS SEPT. #03 MTH	92018
11/30/2018	200059504	6.75	EDGE OFFICE PRODUCTS	199 E 12 6268 01 103 0 99 000	PRINTERS SEPT. #03 MTH	92018
11/30/2018	200059504	4.53	EDGE OFFICE PRODUCTS	199 E 12 6268 01 104 0 99 000	PRINTERS SEPT. #03 MTH	92018
11/30/2018	200059504	12.91	EDGE OFFICE PRODUCTS	199 E 12 6268 01 105 0 99 000	PRINTERS SEPT. #03 MTH	92018
11/30/2018	200059504	15.85	EDGE OFFICE PRODUCTS	199 E 13 6268 01 999 0 99 000	PRINTERS SEPT. #03 MTH	92018
11/30/2018	200059504	1,399.34	EDGE OFFICE PRODUCTS	199 E 21 6268 01 999 0 99 000	PRINTERS SEPT. #03 MTH	92018
11/30/2018	200059504	36.16	EDGE OFFICE PRODUCTS	199 E 23 6268 01 001 0 99 000	PRINTERS SEPT. #03 MTH	92018
11/30/2018	200059504	126.45	EDGE OFFICE PRODUCTS	199 E 23 6268 01 041 0 99 000	PRINTERS SEPT. #03 MTH	92018

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11/30/2018	200059504	191.14	EDGE OFFICE PRODUCTS	199 E 23 6268 01 043 0 99 000	PRINTERS SEPT. #03 MTH	92018
11/30/2018	200059504	265.79	EDGE OFFICE PRODUCTS	199 E 23 6268 01 103 0 99 000	PRINTERS SEPT. #03 MTH	92018
11/30/2018	200059504	369.10	EDGE OFFICE PRODUCTS	199 E 23 6268 01 105 0 99 000	PRINTERS SEPT. #03 MTH	92018
11/30/2018	200059504	22.43	EDGE OFFICE PRODUCTS	199 E 23 6268 29 999 0 99 000	PRINTERS SEPT. #03 MTH	92018
11/30/2018	200059504	229.07	EDGE OFFICE PRODUCTS	199 E 31 6268 01 001 0 99 000	PRINTERS SEPT. #03 MTH	92018
11/30/2018	200059504	17.23	EDGE OFFICE PRODUCTS	199 E 31 6268 01 041 0 99 000	PRINTERS SEPT. #03 MTH	92018
11/30/2018	200059504	60.26	EDGE OFFICE PRODUCTS	199 E 31 6268 01 104 0 99 000	PRINTERS SEPT. #03 MTH	92018
11/30/2018	200059504	2.75	EDGE OFFICE PRODUCTS	199 E 31 6268 01 105 0 99 000	PRINTERS SEPT. #03 MTH	92018
11/30/2018	200059504	25.65	EDGE OFFICE PRODUCTS	199 E 33 6268 01 001 0 99 000	PRINTERS SEPT. #03 MTH	92018
11/30/2018	200059504	51.72	EDGE OFFICE PRODUCTS	199 E 41 6268 01 750 0 99 000	PRINTERS SEPT. #03 MTH	92018
11/30/2018	200059504	380.90	EDGE OFFICE PRODUCTS	199 E 41 6268 01 999 0 99 000	PRINTERS SEPT. #03 MTH	92018
11/30/2018	200059504	90.45	EDGE OFFICE PRODUCTS	199 E 51 6268 01 999 0 99 000	PRINTERS SEPT. #03 MTH	92018
11/30/2018	200059504	123.59	EDGE OFFICE PRODUCTS	199 E 53 6268 01 999 0 99 000	PRINTERS SEPT. #03 MTH	92018
11/30/2018	200059504	10.26	EDGE OFFICE PRODUCTS	199 E 61 6268 01 999 0 99 000	PRINTERS SEPT. #03 MTH	92018
11/30/2018	200059504	230.21	EDGE OFFICE PRODUCTS	240 E 35 6268 01 999 0 99 000	PRINTERS SEPT. #03 MTH	92018
11/02/2018	181900544	19.80	ELLIOTT ELECTRIC SUP	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	16-20792-0
11/02/2018	181900545	160.00	ENVIRONMENTAL SOLVEN	199 E 11 6249 71 001 0 22 000	SERVICE PARTS CLEANER IN AUTOMOTIVE CLASSROOM	11218
11/09/2018	181900593	70.00	ENVIRONMENTAL SOLVEN	199 E 34 6319 01 999 0 99 000	PARTS CLEANER SOLVENT 2018-1019	11261
11/02/2018	181900546	120.00	EUBANKS, RODNEY	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 10/24/18	CS10242018
11/16/2018	181900634	120.00	EUBANKS, RODNEY	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 11/7/18	CS11072018
11/30/2018	181900692	127.50	EUBANKS, RODNEY	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 11/14/18	CS11142018
11/02/2018	181900546	127.50	EUBANKS, RODNEY	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 10/26/2018	CS10262018
11/16/2018	181900634	142.50	EUBANKS, RODNEY	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 11/09/2018	CS11092018
11/30/2018	181900692	157.50	EUBANKS, RODNEY	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 11/16/2018	CS11162018
11/02/2018	181900546	240.00	EUBANKS, RODNEY	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY 10-23-18	CS102318P
11/16/2018	181900634	240.00	EUBANKS, RODNEY	199 E 52 6219 00 103 0 99 SEC	SECURITY GUARD PAYMENT 11/6/18	CS110618P
11/30/2018	181900692	240.00	EUBANKS, RODNEY	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY GUARD PAYMENT	CS111318P
11/02/2018	181900546	90.00	EUBANKS, RODNEY	199 E 52 6219 01 999 0 91 000	9TH, JV, VARS VOLLEYBALL VS HALLSVILLE SECURITY FEES OCT 23 2018	SEC VB 10/
11/09/2018	181900594	120.00	FALKNER, MARK	199 E 52 6219 00 103 0 99 SEC	SECURITY GUARD PAYMENT	CS102418P

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11/09/2018	181900594	120.00	FALKNER, MARK	199 E 52 6219 00 103 0 99 SEC	10/24/18 SECURITY GUARD PAYMENT	CS103118P
11/30/2018	181900693	120.00	FALKNER, MARK	199 E 52 6219 00 103 0 99 SEC	10/31/18 PRIMARY CAMPUS SECURITY GUARD PAYMENT 11/14/18	CS111418P
11/09/2018	181900594	97.50	FALKNER, MARK	199 E 52 6219 PD 999 0 91 PDS	VOLLEYBALL PLAY OFF PLEASANT GROVE VS WILLS POINT SECURITY FEES NOV 2 2018	SEC VB 11/
11/30/2018	181900693	135.00	FALKNER, MARK	199 E 52 6219 PD 999 0 91 PDS	FOOTBALL PLAY OFF DAINGERFIELD VS HARMONY SECURITY FEES NOV 23 2018	SEC FB 11/
11/09/2018	200059364	75.00	FAST SIGNS	199 E 51 6399 00 999 0 99 000	PARKING LOT STENCILS FOR FACILITY SERVICES PAINT SHOP	379-29171
11/02/2018	200059306	33.27	FASTENAL CO	199 E 34 6319 01 999 0 99 000	PARTS FOR TRANSPORTATION	TXLO142109
11/16/2018	200059440	17.00	FASTENAL CO	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	TXLO142505
11/09/2018	200059365	48.00	FCCLA	865 E 00 6499 LZ 001 0 00 000	NATIONAL CHAPTER ADVISOR DUES AND TEXAS CHAPTER ADVISER STATE DUES. FCCLA. CHAPTER ID 19537	68118
11/09/2018	200059365	304.00	FCCLA	865 E 00 6499 LZ 001 0 00 000	NATIONAL STUDENT MEMBERSHIP DUES AND TEXAS STUDENT STATE DUES. FCCLA. CHAPTER ID 19537	68120
11/16/2018	181900635	38.88	FERGUSON, JUDY	162 E 21 6411 00 999 0 23 000	TRAVEL -- JUDY FERGUSON -- HOUSTON ISD MFCS -- NOV 1-2, 2018	MEALS 10/3
11/30/2018	181900694	283.61	FERGUSON, MELANIE	199 E 41 6411 00 750 0 99 P00	MEALS & MILEAGE FOR MELANIE FUEGUSON TO ATTEND TASB HR ACADEMY OCTOBER 29-30, 2018	MEALS 10/2
11/16/2018	181900636	502.40	FLATT STATIONERS	199 E 11 6399 00 104 0 11 000	CARDSTOCK AND COLORED COPY PAPER FOR CLASSROOMS PLEASE DELIVER TO 815 BIRCH ST., LONGVIEW, TX	279693-00
11/09/2018	181900595	60.83	FLATT STATIONERS	199 E 11 6399 09 001 0 99 000	COLORED PAPER FOR SPANISH CLASSROOM INSTRUCTION	279253-00
11/02/2018	181900547	41.86	FOBELL, KRISTIN	211 E 13 6411 00 999 9 30 000	WRITING ACADEMY PARKWAY AND BIRCH 4TH GRADE TEACHERS, JR.HIGH 7TH GRADE TEACHERS, 1 PRINCIPAL, 2 CIA STAFF AND 2	MEALS 10/4

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/09/2018	200059366	570.35	FOLLETT SCHOOL	SOLUT 199 E 12 6329 01 001 0 99 000	INSTRUCTIONAL COACHES TO KEMAH, TX OCT.4 & 5, 2018	
11/09/2018	200059366	181.52	FOLLETT SCHOOL	SOLUT 199 E 12 6329 01 041 0 99 000	BOOK TITLES FOR LIBRARY	318664F
11/09/2018	200059366	965.82	FOLLETT SCHOOL	SOLUT 199 E 12 6329 01 104 0 99 000	PINE TREE JH LIBRARY BOOK ORDER	324501F
11/09/2018	200059366	1,023.32	FOLLETT SCHOOL	SOLUT 199 E 12 6329 01 104 0 99 000	LIBRARY BOOKS	310117F
11/16/2018	200059441	511.80	FOLLETT SCHOOL	SOLUT 211 E 11 6321 00 001 9 30 000	LIBRARY BOOKS	309130F
11/16/2018	200059441	255.90	FOLLETT SCHOOL	SOLUT 211 E 11 6321 00 001 9 30 000	BOOKS FOR CLASSROOM	2331729C
11/16/2018	200059441	287.50	FOLLETT SCHOOL	SOLUT 211 E 11 6321 00 001 9 30 000	INSTRUCTION FOR HIGH SCHOOL BOOKS FOR CLASSROOM	2331729D
11/30/2018	200059505	895.65	FOLLETT SCHOOL	SOLUT 211 E 11 6321 00 001 9 30 000	INSTRUCTION FOR HIGH SCHOOL BOOKS FOR CLASSROOM	2331729E
11/30/2018	200059505	11,415.37	FOLLETT SCHOOL	SOLUT 211 E 11 6321 00 001 9 30 000	INSTRUCTION FOR HIGH SCHOOL BOOKS FOR CLASSROOM	2331729B
11/02/2018	181900548	120.00	FOX, RACHEL	199 E 52 6219 00 001 0 99 SEC	INSTRUCTION FOR HIGH SCHOOL BOOKS FOR CLASSROOM	2331729A
11/09/2018	181900596	120.00	FOX, RACHEL	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 10-24-18	CS102418HS
11/16/2018	181900637	120.00	FOX, RACHEL	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 10-31-18	CS103118HS
11/30/2018	181900695	120.00	FOX, RACHEL	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 11-07-18	CS110718HS
11/02/2018	181900548	240.00	FOX, RACHEL	199 E 52 6219 00 103 0 99 SEC	PINE TREE HIGH SCHOOL CAMPUS SECURITY 11-14-18	CS111418HS
11/02/2018	181900548	112.50	FOX, RACHEL	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY 10-18-18	CS101818P
11/09/2018	181900596	240.00	FOX, RACHEL	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY LOG 10-22-18	CS10222018
11/09/2018	181900596	165.00	FOX, RACHEL	199 E 52 6219 00 103 0 99 SEC	SECURITY GUARD PAYMENT 10/25/18	CS102518P
11/16/2018	181900637	120.00	FOX, RACHEL	199 E 52 6219 00 103 0 99 SEC	SECURITY GUARD PAYMENT 11/01/18	CS110118P
11/16/2018	181900637	240.00	FOX, RACHEL	199 E 52 6219 00 103 0 99 SEC	SECURITY GUARD PAYMENT 11/5/18	CS110518P
11/30/2018	181900695	120.00	FOX, RACHEL	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY GUARD PAYMENT 11/08/18	CS110818P
					PRIMARY CAMPUS SECURITY GUARD PAYMENT 11/12/18	CS111218P

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/09/2018	200059367	135.00	FREY, JASON	161 E 36 6298 00 999 0 91 000	VARSITY FOOTBALL VS NACOGDOCHES OCT 19 2018 EMS FEES	EMS FB 10/
11/16/2018	200059442	135.00	FREY, JASON	161 E 36 6298 00 999 0 91 000	VARS FOOTBALL VS MARSHALL EMS FEE NOV 9 2018	EMS FB 11/
11/30/2018	200059506	1,190.00	FRONTLINE TECHNOLOGI	199 E 41 6411 00 750 0 99 P00	REGISTRATION FOR KIM WOODRUFF AND CHRISTY JONES TO ATTEND FRONTLINE AESOP MANAGEMENT TRAINING IN ROUND ROCK TEXAS OCTOBER 23, 24, 2018	INVUS91232
11/16/2018	200059443	800.00	FUGLER, KIMBERLY	199 E 36 6299 64 001 0 99 000	CHOREOGRAPHER FOR HS THEATRE MUSICAL, MARY POPPINS, TO BE PERFORMED 11/1-11/5/18	110818
11/16/2018	181900638	191.08	GABEHART, CYNTHIA	199 E 23 6411 00 001 0 99 000	MILEAGE REIMBURSEMENT FOR TRAVEL IN PERSONAL VEHICLE TO SCHOOL 10/18	OUT MILEAG
11/09/2018	181900597	58.00	GANS & SMITH INSURAN	199 E 34 6429 00 999 0 99 000	BUSINESS AUTO - FLEET AUDIT 2017-2018	BUSINESS A
11/16/2018	181900639	103.00	GASTON, SHALONDA	211 E 13 6411 00 999 9 30 000	MEALS FOR SHALONDA GASTON FOR CAST 2018 FORT WORTH, TX OCT.31 - NOV.4, 2018	MEALS 10/3
11/16/2018	181900640	20.05	GIBBONS, PEYTON	162 E 11 6411 00 999 0 23 000	MILEAGE -- OCTOBER , 2018	IN MILEAGE
11/16/2018	200059444	1,064.70	GIBSON, JACK	199 R 00 5711 01 000 0 00 000	2018 TAX REFUND #71401	2018 TAX R
11/16/2018	181900641	32.99	GILLILAND, VICKI	240 E 35 6411 00 999 0 99 000	LAKE DALLAS ISD CHILD NUTRITION VISIT	MEALS 10/3
11/09/2018	200059368	500.00	GLADEWATER ISD	161 E 36 6412 WB 999 0 91 000	9TH & JV GIRLS BASKETBALL ENTRY FEES GLADEWATER TOURN NOV 15-NOV 17 2018	ENTRY FEE
11/16/2018	200059445	366.00	GLOBAL GRAPHICS	161 E 36 6399 WS 999 0 91 000	GIRLS SOCCER PRACTICE SHIRTS AND HOODIES FOR 2018-19	3350
11/16/2018	200059445	1,702.23	GLOBAL GRAPHICS	162 E 11 6399 03 999 0 99 000	T-SHIRTS FOR SPECIAL OLYMPICS 2018-2019	3354
11/02/2018	200059307	363.29	GLOBAL GRAPHICS	199 E 41 6399 00 701 0 99 000	PINE TREE BASEBALL CAPS FOR SUPERINTENDENT	3337
11/02/2018	200059307	1,096.14	GLOBAL GRAPHICS	485 E 36 6399 HO 041 0 99 000	T-SHIRTS FOR FINE ARTS GROUPS	3341
11/02/2018	200059307	1,552.31	GLOBAL GRAPHICS	485 E 36 6399 JI 041 0 99 000	T-SHIRTS FOR FINE ARTS GROUPS	3341
11/02/2018	200059307	733.71	GLOBAL GRAPHICS	486 E 36 6399 17 001 0 99 000	T-SHIRTS FOR FINE ARTS GROUPS	3341
11/02/2018	200059308	2,374.55	GLOBAL INDUSTRIAL	224 E 11 6399 00 999 8 23 000	QUOTE # 47466881 PARTITIONS FOR THE ABU UNIT -- TO BE	113334703

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
					ABLE TO SEPARATE STUDENTS AS NEEDED	
11/16/2018	181900642	56.90	GOLDBERG, JANICE	199 E 33 6411 00 999 0 99 000	IN DISTRICT TRAVEL BETWEEN CAMPUSES AND CENTRAL OFFICE FOR DISTRICT NURSE JAN GOLDBERG	10/2018 MI
11/16/2018	181900643	48.67	GONZALEZ, MELISSA	199 E 41 6411 00 750 0 99 FOU	IN DISTRICT MILEAGE FOR THE MONTH OF OCTOBER 2018	IN MILEAGE
11/16/2018	181900643	36.46	GONZALEZ, MELISSA	199 E 41 6411 00 750 0 99 FOU	OUT OF DISTRICT MILEAGE FOR THE MONTH OF OCTOBER 2018	OUT MILEAG
11/16/2018	200059446	505.05	GRADUATE SALES LTD	164 E 11 6499 00 003 0 31 000	CAP AND GOWN UNITS AND TEXAS SCHOLAR MEDALLIONS FOR JANUARY 2019 GRADUATION	2018-244
11/16/2018	200059446	47.60	GRADUATE SALES LTD	164 E 11 6499 00 003 0 31 000	MEDALLIONS WITH RED, WHITE AND BLUE RIBBONS FOR 2018-2019 GLOBE SCHOLAR GRADUATES	2018-245
11/09/2018	200059369	17.51	GRAINGER INC	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES AND PARTS JULY 2018 - JUNE 2019	9945315035
11/30/2018	200059507	20.39	GRAINGER INC	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES AND PARTS JULY 2018 - JUNE 2019	9955992624
11/02/2018	200059309	20.05	GRAINGER INC	199 E 51 6397 05 999 0 99 000	GROUNDS SUPPLIES 2018-2019	9933312838
11/09/2018	200059369	462.40	GRAINGER INC	199 E 51 6397 05 999 0 99 000	SIGNAGE FOR HS AND JH CROSSWAKS	9942567414
11/02/2018	200059309	33.92	GRAINGER INC	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	9935042540
11/02/2018	200059309	28.65	GRAINGER INC	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	9937282920
11/09/2018	200059369	113.53	GRAINGER INC	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	9944959940
11/30/2018	200059507	43.80	GRAINGER INC	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	9955992640
11/30/2018	200059507	43.80	GRAINGER INC	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	9955992632
11/30/2018	200059507	35.40	GRAINGER INC	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	9957636401
11/30/2018	200059507	36.81	GRAINGER INC	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	9958406556
11/30/2018	200059507	123.75	GRAINGER INC	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	9958852411
11/30/2018	200059507	65.95	GRAINGER INC	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	9958852403
11/30/2018	200059508	3,423.70	GREAT AMERICAN OPPOR	485 E 36 6412 HO 041 0 99 000	INVOICE FOR JUNIOR HIGH BAND FUNDRAISER FALL 2018	914858366
11/30/2018	200059509	83,809.78	GREGG APPRAISAL DIST	199 E 99 6213 00 703 0 99 000	FIRST QUARTERLY DISTRICT DEPOSITORY 2019	1ST QTR DE
11/02/2018	200059310	370.50	GREY HOUSE PUBLISHIN	199 E 12 6329 01 001 0 99 000	BOOKS FOR LIBRARY	948972
11/09/2018	200059370	80.00	GREY HOUSE PUBLISHIN	199 E 12 6329 01 001 0 99 000	BOOKS FOR LIBRARY	351879

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/02/2018	200059311	240.00	GRIFFIN, PATRICK	199 E 36 6249 18 001 0 99 000	TUNING OF HIGH SCHOOL AND JUNIOR HIGH BAND AND CHOIR ROOM PIANOS	10613
11/02/2018	181900549	240.00	GROCE, COLIN	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 10/24/2018	CS10242018
11/09/2018	181900598	180.00	GROCE, COLIN	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 10/31/2018	CS10312018
11/16/2018	181900644	165.00	GROCE, COLIN	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 11/07/2018	CS11072018
11/09/2018	200059371	654.50	GUSTAFSON MANUFACTUR	199 E 51 6397 05 999 0 99 000	CUTTER BLADES FOR LINE KING GROUNDS	518057
11/09/2018	200059372	247.50	GUTIERREZ- LAWTON, L	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 11-02-18	CS110218HS
11/30/2018	181900696	240.00	GUTIERREZ- LAWTON, L	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 11-13-18	CS111318HS
11/09/2018	200059373	1,992.25	HAGLUND LAW FIRM, P.	199 E 41 6211 00 702 0 99 000	GENERAL PROFESSIONAL SERVICES: 09/28-10/23/18	14266
11/30/2018	200059510	752.00	HALLSVILLE JR. HIGH	199 E 36 6412 95 041 0 99 000	PINE TREE JUNIOR HIGH ENTRY FEES 12/01/18	ENTRY FEE
11/16/2018	181900645	51.34	HAMILTON, JERRI	163 E 13 6411 00 999 0 24 000	MILEAGE FOR OCTOBER	IN MILEAGE
11/02/2018	200059312	240.00	HAMPTON, JUSTIN	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 10/22/18	CS10222018
11/30/2018	200059511	240.00	HAMPTON, JUSTIN	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 11/12/18	CS11122018
11/30/2018	200059512	367.50	HARDY COOK & HARDY P	199 E 41 6211 00 702 0 99 000	GENERAL PROFESSIONAL SERVICES: 10/03-10/26/18	30524
11/30/2018	200059512	140.00	HARDY COOK & HARDY P	199 E 41 6211 00 702 0 99 000	GRIEVANCE: 10/10, 10/15, & 10/22/18	30525
11/02/2018	181900550	240.00	HARGROVE, CODY	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 10/25/2018	CS10252018
11/09/2018	181900599	240.00	HARGROVE, CODY	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 11/01/2018	CS11012018
11/16/2018	181900646	240.00	HARGROVE, CODY	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 11/08/2018	CS11082018
11/30/2018	181900697	240.00	HARGROVE, CODY	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 11/15/2018	CS11152018
11/16/2018	181900646	142.50	HARGROVE, CODY	199 E 52 6219 01 999 0 91 000	VARS FOOTBALL VS MARSHALL SECURITY FEES NOV 9 2018	SEC FB 11/
11/09/2018	181900600	120.00	HARRIS, DAVID	199 E 52 6219 00 103 0 99 SEC	SECURITY GUARD PAYMENT 10/31/18	CS103118P
11/02/2018	181900551	195.00	HARRIS, DAVID	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS	CS102218PE

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/02/2018	181900551	210.00	HARRIS, DAVID	199 E 52 6219 00 105 0 99 SEC	SECURITY 10-22-18 PARKWAY ELEMENTARY CAMPUS	CS102418PE
11/09/2018	181900600	90.00	HARRIS, DAVID	199 E 52 6219 PD 999 0 91 PDS	SECURITY 10-24-18 VOLLEYBALL PLAY OFF TATUM VS SABINE SECURITY FEES OCT 30 2018	SEC VB 10/
11/16/2018	200059447	135.00	HARRISON, BENJAMIN	199 E 52 6219 00 001 0 99 SEC	GRADUATION 2018	EMS 06/01/
11/02/2018	200059313	30.00	HEINEMANN	199 E 11 6399 00 103 0 11 000	RENEWAL OF LICENSE FOUNTAS/LLI ODMS ONLINE DATA MGMT FOR CHRISTI GOLDSTON LLI TEACHER	6992855
11/16/2018	200059448	5,395.50	HEINEMANN	211 E 11 6399 00 043 9 30 000	FOUNTAS & PINNELL LEVELED LITERACY INTERVENTION	6999178
11/02/2018	200059313	6,126.46	HEINEMANN	211 E 11 6399 00 103 9 30 000	BENCHMART ASSESSMENT SYSTEM FOR PRIMARY, BIRCH AND PARKWAY	6990688
11/02/2018	200059313	2,917.30	HEINEMANN	211 E 11 6399 00 104 9 30 000	BENCHMART ASSESSMENT SYSTEM FOR PRIMARY, BIRCH AND PARKWAY	6990688
11/02/2018	200059313	5,251.12	HEINEMANN	211 E 11 6399 00 105 9 30 IMP	BENCHMART ASSESSMENT SYSTEM FOR PRIMARY, BIRCH AND PARKWAY	6990688
11/09/2018	200059374	1,247.20	HERFF JONES INC	486 E 36 6499 LJ 001 0 99 000	ADDITIONAL COSTS FOR YEARBOOK COVER 2018-2019	237-000-20
11/30/2018	200059513	87.82	HEXCO INC	199 E 36 6399 94 001 0 99 000	SUPPLIES FOR ACADEMIC UIL	24782-1
11/30/2018	200059513	239.78	HEXCO INC	486 E 36 6399 UL 001 0 99 000	SUPPLIES FOR ACADEMIC UIL	24782-1
11/16/2018	200059449	200.00	HM RECEIVABLES CO LL	211 E 13 6499 00 999 9 30 000	WEBINAR PROCTOR TRAINING FOR PRODUCT PURCHASED	954077881
11/02/2018	181900552	327.00	HOLLINS, TONY	199 E 51 6411 00 999 0 99 000	TRANSPORTATION MILEAGE FOR 2018 TASBO OPERATIONS AND FACILITY MASTERS CONFERENCE FOR TONY HOLLINS OCTOBER 10-11 2018 SAN MARCOS, TX 78666	MILEAGE
11/30/2018	200059514	150.00	HOLYFIELD, FRANK	199 E 41 6399 00 750 0 99 FOU	2 PCS. 11 1/2" x 13 1/2" WALNUT PHOTO FRAMES WITH ENGRAVING FOR THE 2018 DISTINGUISHED ALUMNUS TO BE PLACED IN THE CENTRAL OFFICE	63660

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/02/2018	200059314	42.74	HOMETOWN HARDWARE	IN 199 E 51 6397 01 999 0 99 000	DISPLAY CASE - \$ 75 EACH	
11/02/2018	200059314	17.08	HOMETOWN HARDWARE	IN 199 E 51 6397 05 999 0 99 000	CUSTODIAL SUPPLIES AND PARTS JULY 2018 - JUNE 2019	972319
11/02/2018	200059314	400.00	HOMETOWN HARDWARE	IN 199 E 51 6399 00 750 0 99 000	GROUNDS SUPPLIES 2018-2019	972560
11/02/2018	200059314	9.48	HOMETOWN HARDWARE	IN 199 E 51 6399 00 999 0 99 000	CURTAINS FOR HUMAN RESOURCES DR BAXTER'S OFFICE	971782
11/02/2018	200059314	18.03	HOMETOWN HARDWARE	IN 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	972788
11/02/2018	200059314	12.34	HOMETOWN HARDWARE	IN 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	973176
11/02/2018	200059314	47.49	HOMETOWN HARDWARE	IN 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	971412
11/02/2018	200059314	29.42	HOMETOWN HARDWARE	IN 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	971278
11/16/2018	200059450	14.24	HOMETOWN HARDWARE	IN 199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	974194
11/02/2018	200059315	1,020.98	HOUSTON ISD- MEDICAI	162 E 33 6219 01 999 0 23 000	BUILDING SUPPLIES 2018-2019	975275
11/16/2018	200059451	23,072.00	INTEGRITY PROMOTIONS	483 E 11 6399 GA 043 0 99 000	MEDICAID FEE: 10/05, 10/12, 10/19, & 10/26/18	181910134
11/30/2018	200059515	225.00	INTERQUEST DETECTION	199 E 52 6219 11 999 0 99 000	MIDDLE SCHOOL CAMPUS FUNDRAISER - CANDY BAR FUNDRAISER	JL-00106
11/30/2018	200059515	225.00	INTERQUEST DETECTION	199 E 52 6219 11 999 0 99 000	CONTRACT FOR INTERQUEST DETECTION CANINES: 10/16/18	19-1254
11/02/2018	181900553	565.00	INTERSTATE BILLING S	199 E 34 6319 01 999 0 99 000	CONTRACT FOR INTERQUEST DETECTION CANINES: 10/26/18	19-1267
11/30/2018	181900698	6.00	IRVIN, JOHN JR	199 E 34 6499 00 999 0 99 000	PARTS -FITS ALL 2009 BUSES	3012427362
11/02/2018	181900554	352.80	JENKINS, ANNE	199 R 00 5742 00 000 0 00 000	REIMBURSEMENT FOR PURCHASE OF ACCIDENT REPORT FROM LONGVIEW POLICE RECORDS- BUS ACCIDENT #156	1851
11/09/2018	181900601	249.90	JENKINS, ANNE	199 R 00 5742 00 000 0 00 000	INVESTMENTS FEES: 10/29/18	1130
11/09/2018	181900601	530.60	JENKINS, ANNE	199 R 00 5742 00 000 0 00 000	INVESTMENTS FEES: 11/05/18	133
11/30/2018	181900699	420.00	JENKINS, ANNE	199 R 00 5742 00 000 0 00 000	INVESTMENTS FEES: 10/29/18	134
11/30/2018	200059551	1,555.00	JOES PAVEMENT STRIPI	199 E 51 6249 04 999 0 99 000	INVESTMENT FEE 11/27/18	137
11/09/2018	200059375	90.00	JOHNSON, STUART	199 E 52 6219 00 002 0 99 SEC	LABOR AND MATERIAL TO REPAINT FIRE LANES NORTH OF PIRATE CENTER, JH CROSSWALKS ON ROADWAYS, 9TH GRADE HS CROSSWALKS ON ROADWAYS, HS CROSSWALK, AND NORTHWEST DRIVE TENNIS COURTS	483060
11/02/2018	181900555	68.10	JONES, CHRISTY	199 E 41 6411 00 750 0 99 P00	PACE CAMPUS SECURITY 11/2/18	CS11022018
					MEAL REIMBURSEMENT FOR	MEALS 10/2

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/09/2018	200059376	725.00	JOY OF TOURNAMENTS	486 E 36 6399 UL 001 0 99 000	CHRISTY JONES TO ATTEND FRONTLINE AESOP MANAGEMENT TRAINING IN ROUND ROCK TEXAS OCTOBER 23, 24, 2018 WEBSITE HOSTING FOR UIL ACADEMIC PINE TREE INVITATIONAL HOSTED BY PTHS JAN 11-12, 2019	180144
11/02/2018	181900556	3,600.00	JR3 WEBSMART LLC	199 E 41 6299 02 750 0 99 000	DISTRICT PAYROLL SERVICES FOR OCT. 2018	MN0000960
11/16/2018	181900647	3,600.00	JR3 WEBSMART LLC	199 E 41 6299 02 750 0 99 000	DISTRICT PAYROLL SERVICES FOR 11/2018	MN0001019
11/30/2018	200059516	335.71	KAPLAN EARLY LEARNIN	225 E 11 6399 00 103 8 33 000	CLASSROOM MATERIALS FOR PPCD CLASSROOM	0004913298
11/30/2018	200059517	26,800.00	KAREN A JACKS & ASSO	199 E 41 6212 00 750 0 99 000	AUDIT SERVICES TO AUDIT FY 17-18	23370
11/30/2018	200059518	122.99	KELLY TRACTOR & EQUI	199 E 51 6397 00 999 0 99 000	PARTS FOR MAINT BACK HOE	37374
11/30/2018	200059518	21.85	KELLY TRACTOR & EQUI	199 E 51 6397 00 999 0 99 000	PARTS FOR MAINT BACK HOE	37406
11/30/2018	200059518	95.45	KELLY TRACTOR & EQUI	199 E 51 6397 00 999 0 99 000	PARTS FOR MAINT BACKHOE	37409
11/02/2018	181900557	203.84	KENNEDY, ANGELES	199 E 41 6411 00 750 0 99 000	TASBO PAYROLL AND PERSONNEL/ANGELES KENNEDY/ ALLEN, TX/ OCTOBER 15-17, 2018. TOLLS	MILE/MEALS
11/02/2018	181900557	169.11	KENNEDY, ANGELES	199 E 41 6411 00 750 0 99 000	TASBO MGT 306/ ANGIE KENNEDY/ GRAPEVINE-COLLEYVILLE/OCTOBER 19, 2018	MILEAGE/TO
11/09/2018	181900602	24.48	KENNEDY, ANGELES	199 E 41 6411 00 750 0 99 000	REIMBURSEMENT FOR OUT OF DISTRICT DAY TRAVEL	MILES 1010
11/09/2018	200059377	5,559.00	KILGORE COLLEGE	199 E 11 6223 02 001 0 22 000	CHEF-1301.F68, CSME-1391.F42, CSME-1401.F42, CSME-1447.F42, CSME-2310.F42, ENGL-1301.068, ENGL-1301.069, GOVT-2305.068, HIST-1301.069, MATH-1314.068, MATH-1314.069, SPCH-1315.W03, & SPCH-1315.	31661
11/09/2018	200059377	3,740.00	KILGORE COLLEGE	199 E 11 6223 72 001 0 22 000	CHEF-1301.F68, CSME-1391.F42, CSME-1401.F42, CSME-1447.F42, CSME-2310.F42, ENGL-1301.068, ENGL-1301.069, GOVT-2305.068,	31661

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/09/2018	200059377	4,255.00	KILGORE COLLEGE	461 E 11 6223 00 001 0 99 ADS	HIST-1301.069, MATH-1314.068, MATH-1314.069, SPCH-1315.W03, & SPCH-1315. CHEF-1301.F68, CSME-1391.F42, CSME-1401.F42, CSME-1447.F42, CSME-2310.F42, ENGL-1301.068, ENGL-1301.069, GOVT-2305.068, HIST-1301.069, MATH-1314.068, MATH-1314.069, SPCH-1315.W03, & SPCH-1315.	31661
11/09/2018	181900603	61.50	KIRBY CERTIFIED SERV	240 E 35 6342 00 001 0 99 000	CHEMICAL & SMALL WARE PURCHASE - AUG, SEPT, OCT, NOV & DEC 2018	444677
11/09/2018	181900603	435.00	KIRBY CERTIFIED SERV	240 E 35 6342 00 001 0 99 000	CHEMICAL & SMALL WARE PURCHASE - AUG, SEPT, OCT, NOV & DEC 2018	445572
11/02/2018	181900558	68.00	KIRBY CERTIFIED SERV	240 E 35 6342 00 041 0 99 000	CHEMICAL & SMALL WARE PURCHASE - AUG, SEPT, OCT, NOV & DEC 2018	443704
11/09/2018	181900603	122.95	KIRBY CERTIFIED SERV	240 E 35 6342 00 041 0 99 000	CHEMICAL & SMALL WARE PURCHASE - AUG, SEPT, OCT, NOV & DEC 2018	444676
11/02/2018	181900558	106.00	KIRBY CERTIFIED SERV	240 E 35 6342 00 103 0 99 000	CHEMICAL & SMALL WARE PURCHASE - AUG, SEPT, OCT, NOV & DEC 2018	443719
11/09/2018	181900603	249.40	KIRBY CERTIFIED SERV	240 E 35 6342 00 104 0 99 000	CHEMICAL & SMALL WARE PURCHASE - AUG, SEPT, OCT, NOV & DEC 2018	444674
11/09/2018	181900603	222.74	KIRBY CERTIFIED SERV	240 E 35 6342 00 105 0 99 000	CHEMICAL & SMALL WARE PURCHASE - AUG, SEPT, OCT, NOV & DEC 2018	445470
11/02/2018	181900559	41.66	KIRCHHOFF, SHERRI	199 E 23 6411 00 041 0 99 000	SHERRI KIRCHHOFF BREAKTHROUGH COACH COURSE	MEALS 10/1
11/02/2018	181900560	240.00	KOTULLA, ROLF	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 10-25-18	CS102518HS
11/02/2018	181900560	240.00	KOTULLA, ROLF	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 10-26-18	CS102618HS
11/16/2018	181900648	232.50	KOTULLA, ROLF	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 11-09-18	CS110918HS

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/16/2018	181900648	240.00	KOTULLA, ROLF	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 11-08-18	CS110818HS
11/30/2018	181900700	232.50	KOTULLA, ROLF	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 11-15-18	CS111518HS
11/30/2018	181900700	240.00	KOTULLA, ROLF	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 11-16-18	CS111618HS
11/30/2018	181900700	135.00	KOTULLA, ROLF	199 E 52 6219 PD 999 0 91 PDS	FOOTBALL PLAY OFF MINEOLA VS JEFFERSON SECURITY FEES NOV 16 2018	SEC FB 11/
11/30/2018	181900700	135.00	KOTULLA, ROLF	199 E 52 6219 PD 999 0 91 PDS	FOOTBALL PLAY OFF DAINGERFIELD VS HARMONY SECURITY FEES NOV 23 2018	SEC FB 11/
11/02/2018	181900561	240.00	KULAK, RONALD	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 10-22-18	CS102218HS
11/09/2018	181900604	240.00	KULAK, RONALD	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 11-02-18 BIRCH	CS110218B
11/30/2018	181900701	240.00	KULAK, RONALD	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 11-12-18 BIRCH	CS111218B
11/09/2018	200059378	265.72	KURZ & CO	240 E 35 6341 00 001 0 99 000	BREAD PURCHASES - AUGUST, SEPT, OCT, NOV AND DEC 2018	8051129700
11/09/2018	200059378	372.47	KURZ & CO	240 E 35 6341 00 001 0 99 000	BREAD PURCHASES - AUGUST, SEPT, OCT, NOV AND DEC 2018	8051129000
11/16/2018	200059452	259.36	KURZ & CO	240 E 35 6341 00 001 0 99 000	BREAD PURCHASES - AUGUST, SEPT, OCT, NOV AND DEC 2018	8051130400
11/30/2018	200059519	159.00	KURZ & CO	240 E 35 6341 00 001 0 99 000	BREAD PURCHASES - AUGUST, SEPT, OCT, NOV AND DEC 2018	8051131100
11/09/2018	200059378	83.99	KURZ & CO	240 E 35 6341 00 041 0 99 000	BREAD PURCHASES - AUGUST, SEPT, OCT, NOV AND DEC 2018	8051129700
11/09/2018	200059378	142.13	KURZ & CO	240 E 35 6341 00 041 0 99 000	BREAD PURCHASES - AUGUST, SEPT, OCT, NOV AND DEC 2018	8051129000
11/09/2018	200059378	139.14	KURZ & CO	240 E 35 6341 00 041 0 99 000	BREAD PURCHASES - AUGUST, SEPT, OCT, NOV AND DEC 2018	8051128300
11/16/2018	200059452	83.99	KURZ & CO	240 E 35 6341 00 041 0 99 000	BREAD PURCHASES - AUGUST, SEPT, OCT, NOV AND DEC 2018	8051130400
11/30/2018	200059519	175.42	KURZ & CO	240 E 35 6341 00 041 0 99 000	BREAD PURCHASES - AUGUST, SEPT, OCT, NOV AND DEC 2018	8051131100
11/09/2018	200059378	127.20	KURZ & CO	240 E 35 6341 00 043 0 99 000	BREAD PURCHASES - AUGUST, SEPT, OCT, NOV AND DEC 2018	8051129000
11/16/2018	200059452	63.60	KURZ & CO	240 E 35 6341 00 043 0 99 000	BREAD PURCHASES - AUGUST,	8051130400

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/30/2018	200059519	246.60	KURZ & CO	240 E 35 6341 00 043 0 99 000	SEPT, OCT, NOV AND DEC 2018 BREAD PURCHASES - AUGUST,	8051131100
11/09/2018	200059378	88.30	KURZ & CO	240 E 35 6341 00 103 0 99 000	SEPT, OCT, NOV AND DEC 2018 BREAD PURCHASES - AUGUST,	8051129000
11/09/2018	200059378	44.70	KURZ & CO	240 E 35 6341 00 103 0 99 000	SEPT, OCT, NOV AND DEC 2018 BREAD PURCHASES - AUGUST,	8051129700
11/16/2018	200059452	59.60	KURZ & CO	240 E 35 6341 00 103 0 99 000	SEPT, OCT, NOV AND DEC 2018 BREAD PURCHASES - AUGUST,	8051130400
11/30/2018	200059519	89.04	KURZ & CO	240 E 35 6341 00 103 0 99 000	SEPT, OCT, NOV AND DEC 2018 BREAD PURCHASES - AUGUST,	8051131100
11/16/2018	200059452	110.38	KURZ & CO	240 E 35 6341 00 104 0 99 000	SEPT, OCT, NOV AND DEC 2018 BREAD PURCHASES - AUGUST,	8051130400
11/30/2018	200059519	166.05	KURZ & CO	240 E 35 6341 00 104 0 99 000	SEPT, OCT, NOV AND DEC 2018 BREAD PURCHASES - AUGUST,	8051131100
11/09/2018	200059378	130.38	KURZ & CO	240 E 35 6341 00 105 0 99 000	SEPT, OCT, NOV AND DEC 2018 BREAD PURCHASES - AUGUST,	8051129000
11/09/2018	200059378	126.88	KURZ & CO	240 E 35 6341 00 105 0 99 000	SEPT, OCT, NOV AND DEC 2018 BREAD PURCHASES - AUGUST,	8051129700
11/16/2018	200059452	192.87	KURZ & CO	240 E 35 6341 00 105 0 99 000	SEPT, OCT, NOV AND DEC 2018 BREAD PURCHASES - AUGUST,	8051130400
11/30/2018	200059519	127.20	KURZ & CO	240 E 35 6341 00 105 0 99 000	SEPT, OCT, NOV AND DEC 2018 BREAD PURCHASES - AUGUST,	8051131100
11/16/2018	200059453	2,216.30	LAKESHORE LEARNING M	225 E 11 6399 00 103 8 33 000	CLASSROOM MATERIALS FOR PPCD	1012471018
11/09/2018	200059379	539.93	LAKESHORE LEARNING M	480 E 11 6399 02 103 0 99 DON	EQUIPMENT FOR PRIMARY PPCD CLASSROOM NEEDS	5328811018
11/02/2018	181900562	99.95	LEARNING A Z	199 E 11 6329 00 104 0 99 000	READING A-Z LICENSE FOR MS FRANCISCO FOR 2018-2019 SCHOOL YEAR	2026496
11/02/2018	181900562	345.35	LEARNING A Z	263 E 11 6399 00 043 8 25 000	LEARNING A - Z LICENSE FOR BILINGUAL INSTRUCTIONAL MATERIAL FOR PRIMARY, PARKWAY, BIRCH AND MIDDLE SCHOOL	2020132
11/02/2018	181900562	518.03	LEARNING A Z	263 E 11 6399 00 103 8 25 000	LEARNING A - Z LICENSE FOR BILINGUAL INSTRUCTIONAL MATERIAL FOR PRIMARY, PARKWAY, BIRCH AND MIDDLE SCHOOL	2020132

<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>
11/02/2018	181900562	518.03	LEARNING A Z	263 E 11 6399 00 104 8 25 000	LEARNING A - Z LICENSE FOR BILINGUAL INSTRUCTIONAL MATERIAL FOR PRIMARY, PARKWAY, BIRCH AND MIDDLE SCHOOL	2020132
11/02/2018	181900562	518.04	LEARNING A Z	263 E 11 6399 00 105 8 25 000	LEARNING A - Z LICENSE FOR BILINGUAL INSTRUCTIONAL MATERIAL FOR PRIMARY, PARKWAY, BIRCH AND MIDDLE SCHOOL	2020132
11/09/2018	200059380	23.90	LEARNING ZONE XPRESS	199 E 11 6399 09 001 0 11 000	SUPPLIES FOR SPANISH CLASSROOM INSTRUCTION	368675
11/02/2018	181900563	240.00	LEE, CHRISTOPHER	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 10-22-18 BIRCH	CS102218B
11/02/2018	181900563	217.50	LEE, CHRISTOPHER	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 10-26-18 BIRCH	CS102618B
11/16/2018	181900649	225.00	LEE, CHRISTOPHER	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 11-05-18 BIRCH	CS110518B
11/16/2018	181900649	240.00	LEE, CHRISTOPHER	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 11-09-18 BIRCH	CS110918B
11/30/2018	181900702	240.00	LEE, CHRISTOPHER	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 11-14-18 BIRCH	CS111418B
11/09/2018	181900605	51.85	LEHENBAUER, GAYE	211 E 13 6411 00 999 9 30 000	WRITING ACADEMY PARKWAY AND BIRCH 4TH GRADE TEACHERS, JR.HIGH 7TH GRADE TEACHERS, 1 PRINCIPAL, 2 CIA STAFF AND 2 INSTRUCTIONAL COACHES TO KEMAH, TX OCT.4 & 5, 2018	MEALS 10/3
11/02/2018	200059316	4.00	LETOURNEAU UNIVERSIT	199 E 11 6411 75 001 0 22 000	ENGINEERING STUDENT FIELD TRIP TO LETOURNEAU ON 10-31-18. MEALS	103018-18
11/02/2018	200059316	68.00	LETOURNEAU UNIVERSIT	199 E 11 6412 24 001 0 22 000	ENGINEERING STUDENT FIELD TRIP TO LETOURNEAU ON 10-31-18. MEALS	103018-18
11/16/2018	181900650	30.84	LEVY, LINDA	240 E 35 6411 00 999 0 99 000	LAKE DALLAS ISD CHILD NUTRTION VISIT	MEALS 10/3
11/09/2018	200059382	750.00	LINDALE ISD	161 R 00 5752 FB 000 0 00 000	ADVANCED TICKET SALES 11/2/18	TICKETS 11
11/09/2018	200059381	375.00	LINDALE ISD	199 E 36 6299 62 001 0 99 000	ACACEMIC UIL MEET. LINDALE HIGH SCHOOL. NOVEMBER 3,	ENTRY FEE

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11/02/2018	200059317	100.00	LINDALE ISD	199 E 36 6412 62 001 0 99 000	2018. REGISTRATION DEBATE. CONGRESS REGION TOURNAMENT. HOSTED BY LINDALE ISD AT STEPHEN F AUSTIN UNIVERSITY. TUESDAY, NOVEMBER 13, 2018.	ENTRY FEE
11/09/2018	200059381	1,040.00	LINDALE ISD	199 E 36 6412 94 001 0 99 000	ACACEMIC UIL MEET. LINDALE HIGH SCHOOL. NOVEMBER 3, 2018. REGISTRATION	ENTRY FEE
11/30/2018	200059520	800.00	LINDALE ISD	487 E 36 6412 BB 041 0 91 DON	7TH & 8TH A&B JH BOYS BASKETBALL ENTRY FEES LINDALE TOURN DEC 15 2018	ENTRY FEE
11/02/2018	181900564	20.00	LOCK DOC INC.	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	KS41412
11/02/2018	181900565	588.84	LONE STAR PERCUSSION	199 E 11 6399 17 001 0 99 000	EMERGENCY REPAIR SUPPLIES FOR MARCHING BAND PERCUSSION EQUIPMENT	INV-55280
11/16/2018	181900651	118.95	LONE STAR PERCUSSION	199 E 11 6399 17 001 0 99 000	PERCUSSION MAINTENANCE SUPPLIES FOR HIGH SCHOOL BAND	INV-55673
11/16/2018	181900651	118.93	LONE STAR PERCUSSION	199 E 11 6399 17 001 0 99 000	EMERGENCY REPAIR SUPPLIES FOR MARCHING BAND PERCUSSION EQUIPMENT	INV-55646
11/02/2018	200059318	120.00	LONG, TODD	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 10/24/18	CS10242018
11/09/2018	200059383	240.00	LONG, TODD	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 10/25/18	CS10252018
11/09/2018	200059383	240.00	LONG, TODD	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 10/31/18	CS10312018
11/09/2018	200059383	240.00	LONG, TODD	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 11/1/18	CS11012018
11/16/2018	200059454	120.00	LONG, TODD	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 11/7/18	CS11072018
11/16/2018	200059454	240.00	LONG, TODD	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 11/9/18	CS11092018
11/30/2018	200059521	112.50	LONG, TODD	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 11/14/18	CS11142018
11/30/2018	200059521	240.00	LONG, TODD	199 E 52 6219 00 002 0 99 SEC	PACE CAMPUS SECURITY 11/15/18	CS11152018
11/09/2018	200059384	250.00	LONGVIEW BASKETBALL	161 E 36 6412 BB 999 0 91 000	VARS BOYS BASKETBALL ENTRY FEE UNION GROVE TOURN DEC 6, 7, 8 2018	ENTRY FEE
11/30/2018	200059522	22.29	LONGVIEW LAWN & GARD	199 E 51 6397 05 999 0 99 000	SOLENOID STARTER FOR LINE KING GROUNDS	752508
11/02/2018	200059319	150.79	LONGVIEW LAWN & GARD	487 E 36 6399 FB 999 0 91 000	PARTS FOR BASEBALL LAWN MOWER	750033
11/02/2018	200059320	69.00	LONGVIEW PRINT SHOP	164 E 23 6399 00 003 0 99 000	ENVELOPES FOR GENERAL CAMPUS USE	116358

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11/02/2018	200059320	47.00	LONGVIEW PRINT SHOP	199 E 11 6399 00 001 0 22 000	BUSINESS CARDS FOR UIL DIRECTOR, DIRECTOR OF STUDENT SERVICES, DIRECTOR OF BANDS, BUSINESS TEACHER---CTE	116160
11/02/2018	200059320	47.00	LONGVIEW PRINT SHOP	199 E 36 6399 17 001 0 99 000	BUSINESS CARDS FOR UIL DIRECTOR, DIRECTOR OF STUDENT SERVICES, DIRECTOR OF BANDS, BUSINESS TEACHER---CTE	116160
11/02/2018	200059320	47.00	LONGVIEW PRINT SHOP	199 E 36 6399 94 001 0 99 000	BUSINESS CARDS FOR UIL DIRECTOR, DIRECTOR OF STUDENT SERVICES, DIRECTOR OF BANDS, BUSINESS TEACHER---CTE	116160
11/02/2018	200059320	47.00	LONGVIEW PRINT SHOP	199 E 41 6399 00 750 0 99 S00	BUSINESS CARDS FOR UIL DIRECTOR, DIRECTOR OF STUDENT SERVICES, DIRECTOR OF BANDS, BUSINESS TEACHER---CTE	116160
11/02/2018	200059320	45.00	LONGVIEW PRINT SHOP	199 E 51 6397 03 999 0 99 000	BUSINESS CARDS FOR TONY HOLLINS	116306
11/09/2018	200059385	42.24	LOWE'S	161 E 36 6399 00 999 0 91 ALL	FOR ALL SPORTS FOR QUICK REPLACEMENT	908273
11/09/2018	200059385	24.69	LOWE'S	161 E 36 6399 00 999 0 91 ALL	FOR ALL SPORTS FOR QUICK REPLACEMENT	945306
11/09/2018	200059385	62.84	LOWE'S	199 E 11 6397 01 001 0 99 000	SUPPLIES FOR ENGINEERING CLASSROOM INSTRUCTION	967294
11/09/2018	200059385	28.65	LOWE'S	199 E 11 6397 01 001 0 99 000	SUPPLIES FOR ENGINEERING CLASSROOM INSTRUCTION	967293
11/09/2018	200059385	70.20	LOWE'S	199 E 11 6399 00 001 0 99 FOU	SUPPLIES FOR FOUNDATION GRANT--- ENGINEERING AN AUGMENTED REALITY SANDBOX	967634
11/09/2018	200059385	58.46	LOWE'S	199 E 11 6399 65 001 0 11 000	SUPPLIES FOR HS THEATRE FALL PRODUCTION, SUCH AS LUMBER, PAINT, TRIM, BACKSTAGE LIGHTING, FLASH LIGHTS, BATTERIES	967253
11/09/2018	200059385	235.08	LOWE'S	199 E 11 6399 65 001 0 11 000	SUPPLIES FOR HS THEATRE FALL PRODUCTION, SUCH AS LUMBER, PAINT, TRIM, BACKSTAGE LIGHTING, FLASH LIGHTS, BATTERIES	993001

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11/09/2018	200059385	107.33	LOWE'S	199 E 11 6399 65 001 0 11 000	SUPPLIES FOR HS THEATRE FALL PRODUCTION, SUCH AS LUMBER, PAINT, TRIM, BACKSTAGE LIGHTING, FLASH LIGHTS, BATTERIES	967893
11/09/2018	200059385	184.95	LOWE'S	199 E 51 6397 05 999 0 99 000	GROUNDS SUPPLIES 2018-2019	967152A
11/09/2018	200059385	14.60	LOWE'S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	967004
11/09/2018	200059385	18.03	LOWE'S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	967156
11/09/2018	200059385	8.80	LOWE'S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	956279
11/09/2018	200059385	21.40	LOWE'S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	967005
11/09/2018	200059385	113.35	LOWE'S	199 E 51 6399 00 999 0 99 000	GRILLS AND SUPPLIES FOR COMMUNITY OUTREACH FUNCTIONS	967496
11/09/2018	200059385	7.56	LOWE'S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	967495
11/09/2018	200059385	15.19	LOWE'S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	967463
11/09/2018	200059385	8.54	LOWE'S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	967152
11/09/2018	200059385	259.24	LOWE'S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	967412
11/09/2018	200059385	22.59	LOWE'S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	967737
11/09/2018	200059385	233.22	LOWE'S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	992648
11/09/2018	200059385	425.63	LOWE'S	461 E 41 6399 01 750 0 99 000	GRILLS AND SUPPLIES FOR COMMUNITY OUTREACH FUNCTIONS	967496
11/16/2018	200059455	135.00	LYNDELL, JORDAN	199 E 52 6219 00 001 0 99 SEC	GRADUATION 2018	EMS 06/01/
11/16/2018	181900652	43.34	MABERRY, AMY	263 E 13 6411 00 999 9 25 000	MEALS FOR AMY MABERRY FOR TEXTESOL CONFERENCE IN DALLAS, TX NOV.1-3,2018	MEALS 11/1
11/09/2018	200059386	32.50	MADE-RITE CO.	199 E 21 6499 00 999 0 99 000	WATER FOR GT STUDENT/ PARENT NIGHT	W-2656504
11/16/2018	200059456	84.50	MADE-RITE CO.	199 E 36 6412 17 001 0 99 000	WATER FOR PINE TREE BAND STUDENTS DURING FOOTBALL GAMES **DELIVER TO PINE TREE HIGH SCHOOL; ATTN: BAND NO LATER THAN NOON ON EACH FRIDAY INDICATED***	W-2643212
11/16/2018	200059456	84.50	MADE-RITE CO.	199 E 36 6412 17 001 0 99 000	WATER FOR PINE TREE BAND STUDENTS DURING FOOTBALL GAMES **DELIVER TO PINE TREE HIGH SCHOOL; ATTN: BAND NO LATER THAN NOON ON EACH FRIDAY INDICATED***	W-2643213
11/16/2018	200059456	84.50	MADE-RITE CO.	199 E 36 6412 17 001 0 99 000	WATER FOR PINE TREE BAND	W-2643214

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11/16/2018	200059456	84.50	MADE-RITE CO.	199 E 36 6412 17 001 0 99 000	STUDENTS DURING FOOTBALL GAMES **DELIVER TO PINE TREE HIGH SCHOOL; ATTN: BAND NO LATER THAN NOON ON EACH FRIDAY INDICATED*** WATER FOR PINE TREE BAND	W-2643215
11/16/2018	200059456	84.50	MADE-RITE CO.	199 E 36 6412 17 001 0 99 000	STUDENTS DURING FOOTBALL GAMES **DELIVER TO PINE TREE HIGH SCHOOL; ATTN: BAND NO LATER THAN NOON ON EACH FRIDAY INDICATED*** WATER FOR PINE TREE BAND	W-2643216
11/16/2018	200059456	84.50	MADE-RITE CO.	199 E 36 6499 17 001 0 99 000	STUDENTS DURING FOOTBALL GAMES **DELIVER TO PINE TREE HIGH SCHOOL; ATTN: BAND NO LATER THAN NOON ON EACH FRIDAY INDICATED*** WATER FOR PINE TREE BAND	W-2643212
11/16/2018	200059456	84.50	MADE-RITE CO.	199 E 36 6499 17 001 0 99 000	STUDENTS DURING FOOTBALL GAMES **DELIVER TO PINE TREE HIGH SCHOOL; ATTN: BAND NO LATER THAN NOON ON EACH FRIDAY INDICATED*** WATER FOR PINE TREE BAND	W-2643213
11/16/2018	200059456	84.50	MADE-RITE CO.	199 E 36 6499 17 001 0 99 000	STUDENTS DURING FOOTBALL GAMES **DELIVER TO PINE TREE HIGH SCHOOL; ATTN: BAND NO LATER THAN NOON ON EACH FRIDAY INDICATED*** WATER FOR PINE TREE BAND	W-2643214
11/16/2018	200059456	84.50	MADE-RITE CO.	199 E 36 6499 17 001 0 99 000	STUDENTS DURING FOOTBALL GAMES **DELIVER TO PINE TREE HIGH SCHOOL; ATTN: BAND NO LATER THAN NOON ON EACH FRIDAY INDICATED*** WATER FOR PINE TREE BAND	W-2643215

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11/16/2018	200059456	84.50	MADE-RITE CO.	199 E 36 6499 17 001 0 99 000	LATER THAN NOON ON EACH FRIDAY INDICATED*** WATER FOR PINE TREE BAND STUDENTS DURING FOOTBALL GAMES **DELIVER TO PINE TREE HIGH SCHOOL; ATTN: BAND NO LATER THAN NOON ON EACH FRIDAY INDICATED***	W-2643216
11/09/2018	200059386	23.00	MADE-RITE CO.	486 E 36 6499 MS 001 0 99 000	TMSCA MEET HOSTED BY PTHS ON OCTOBER 27, 2018. DRINKS FOR SPONSOR ROOM. NOT FOR RESALE	W-2660484
11/09/2018	200059387	364.55	MAILFINANCE	199 E 41 6269 01 750 0 99 000	POSTAGE MACHINE RENTAL 2018-2019 #04 MTH	N7391305
11/09/2018	200059388	7.55	MAJOR, BRITTNEY	240 R 00 5751 00 000 0 00 000	REFUND FOR LUNCH MONEY	40558
11/16/2018	181900653	105.34	MANGRUM, JESSICA	211 E 13 6411 00 999 9 30 000	TRAVEL FOR CAST 2018 FORT WORTH TX OCT.31-NOV.3, 2018 MEALS	MEALS 10/3
11/09/2018	200059389	1,245.86	MANNING CUSTOM WORKS	199 E 36 6249 64 001 0 99 000	SEWING AND ALTERATIONS OF COSTUMES FOR PT THEATRE MUSICAL, TO BE PERFORMED 11/1-11/6/2018	143
11/09/2018	200059389	150.00	MANNING CUSTOM WORKS	199 E 36 6249 64 001 0 99 000	SEWING AND ALTERATIONS OF COSTUMES FOR PT THEATRE MUSICAL, TO BE PERFORMED 11/1-11/6/2018	145
11/02/2018	181900566	105.00	MARRS, JOSHUA	199 E 52 6219 01 999 0 91 000	JV FOOTBALL VS WHITEHOUSE SECURITY FEES OCT 25 2018	SEC FB 10/
11/02/2018	181900566	240.00	MARRS, JOSHUA	199 E 52 6219 01 999 0 91 000	VARSITY FOOTBALL VS WHITEHOUSE SECURITY FEES OCT 26 2018	SEC FB 10/
11/09/2018	181900606	105.00	MARRS, JOSHUA	199 E 52 6219 01 999 0 91 000	8TH A & B FOOTBALL VS SULPHUR SPRINGS SECURITY FEES OCT 30 2018	SEC FB 10/
11/09/2018	181900606	210.00	MARRS, JOSHUA	199 E 52 6219 01 999 0 91 000	VARSITY FOOTBALL VS LINDALE SECURITY FEES NOV 2 2018	SEC FB 11/
11/16/2018	181900654	165.00	MARRS, JOSHUA	199 E 52 6219 01 999 0 91 000	VARSITY FOOTBALL VS MARSHALL SECURITY FEES NOV 9 2018	SEC FB 11/
11/30/2018	181900703	150.00	MARRS, JOSHUA	199 E 52 6219 PD 999 0 91 PDS	FOOTBALL PLAY OFF MINEOLA VS JEFFERSON SECURITY FEES NOV	SEC FB 11/

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11/30/2018	181900703	150.00	MARRS, JOSHUA	199 E 52 6219 PD 999 0 91 PDS	16 2018 FOOTBALL PLAY OFF DAINGERFIELD VS HARMONY	SEC FB 11/
11/30/2018	200059523	300.00	MARSHALL ISD ATHLETI	487 E 36 6412 WB 041 0 91 000	SECURITY FEES NOV 23 2018 7TH & 8TH JH GIRLS BASKETBALL ENTRY FEES	JHWB ENTRY
11/16/2018	181900655	52.00	MARTELL, ASHLEY	211 E 13 6411 00 999 9 30 000	MARSHALL TOURN DEC 1 2018 PARKING & MEALS FOR ASHLEY MARTELL FOR CAST 2018 FORT WORTH, TX OCT.31-NOV.3, 2018	MEALS 10/3
11/16/2018	181900656	119.29	MASTER AUDIO VISUAL	199 E 11 6249 00 104 0 11 000	LAMINATOR REPAIR QUOTE	21076
11/02/2018	200059321	216.00	MCCOY'S BUILDING SUP	199 E 51 6399 14 999 0 99 000	50" X 16' STOCK PANEL FOR REPAIRS FOR OPENINGS UNDER CHAIN LINK FENCES ATHLETIC FIELDS	3970296
11/09/2018	200059390	5,538.45	MCCREARY VESELKA BRA	199 L 00 2110 01 000 0 00 000	ATTORNEY FEE OCT. 2018	ATTORNEY F
11/16/2018	181900657	8.18	MCGUIRE, ELISABETH	199 E 11 6411 75 001 0 22 000	MILEAGE REIMBURSEMENT FOR STUDENT SUPERVISION OF EDUCATION AND TRAINING 10/2018	IN MILEAGE
11/02/2018	200059322	1,004.44	MHC KENWORTH COMPANY	199 E 34 6319 01 999 0 99 000	PARTS FOR HDX BUSES	T006356003
11/02/2018	200059322	122.40	MHC KENWORTH COMPANY	199 E 34 6319 01 999 0 99 000	FILTERS FOR ALL ISB CUMMINS	T006356003
11/09/2018	200059391	121.82	MIRACLE RECREATION	199 E 51 6397 05 999 0 99 000	LEG SUPPORT BRACKET AND HARDWARE FOR PLAYGROUND EQUIPMENT	805962
11/16/2018	181900658	32.99	MITCHELL, MICHELLE	240 E 35 6411 00 999 0 99 000	LAKE DALLAS ISD CHILD NUTRITION VISIT	MEALS 10/3
11/09/2018	200059392	135.00	MIZE, JONATHAN	161 E 36 6298 00 999 0 91 000	VARSITY FOOTBALL VS NACOGDOCHES EMS FEES OCT 19 2018	EMS FB 10/
11/16/2018	200059457	135.00	MIZE, JONATHAN	161 E 36 6298 00 999 0 91 000	VARSITY FOOTBALL VS MARSHALL EMS FEE NOV 9 2018	EMS FB 11/
11/30/2018	200059524	120.00	MONTGOMERY, TRENT	161 E 36 6298 PD 999 0 91 PDS	FOOTBALL PLAY OFF DAINGERFIELD VS HARMONY EMS FEES NOV 23 2018	EMS FB 11/
11/30/2018	200059525	300.00	MOUNT PLEASANT HIGH	161 E 36 6412 BB 999 0 91 000	VARS BOYS BASKETBALL ENTRY FEE MT PLEASANT TOURN DEC 13,14,15, 2018	EBTRY FEE
11/16/2018	200059458	190.00	MRC ENTERPRISES	199 E 36 6339 94 001 0 99 000	TESTING MATERIALS FOR	2005

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11/02/2018	200059324	275.00	MT PLEASANT HIGH SCH	161 E 36 6412 BG 999 0 91 000	ACADEMIC UIL JV BOYS GOLF ENTRY FEE MT. PLEASANT GOLF TOURN NOV 5 2018	ENTRY FEE
11/02/2018	200059323	275.00	MT PLEASANT HIGH SCH	161 E 36 6412 GG 999 0 91 000	VARSITY GIRLS GOLF ENTRY FEE MT PLEASANT TOURN NOV 5 2018	ENTRY FEE
11/16/2018	200059459	2,830.00	MUSIC THEATRE INTERN	199 E 36 6269 64 001 0 99 000	PERFORMANCE RIGHTS AND RENTED MATERIALS FOR HS THEATRE PRODUCTION OF "MARY POPPINS" 10/30/18-11/6/18	689250-1
11/16/2018	200059459	35.00	MUSIC THEATRE INTERN	199 E 36 6269 64 001 0 99 000	ADDITIONAL RENTED PROP FOR HS THEATRE MUSICAL PERFORMANCE OF "MARY POPPINS" 11/2-11/6/18. ORIGINAL PO #7361900039	689250-1A
11/02/2018	181900567	438.40	NASCO	199 E 11 6399 00 104 0 11 000	ART SUPPLIES	173683
11/09/2018	181900607	210.92	NASCO	199 E 11 6399 16 041 0 11 000	SUPPLIES FOR JUNIOR HIGH ART CLASSES	190416
11/02/2018	181900567	801.44	NASCO	199 E 11 6399 16 043 0 11 000	MIDDLE SCHOOL ART SUPPLIES	173698
11/16/2018	200059460	175.57	NATIONAL RESTAURANT	199 E 11 6339 00 001 0 22 000	WORKBOOKS AND EXAM BOOKLET FOR FOOD HANDLER CERTIFICATE FOR CULINARY ARTS.	16N5318080
11/16/2018	200059460	150.00	NATIONAL RESTAURANT	199 E 11 6399 00 001 0 22 000	WORKBOOKS AND EXAM BOOKLET FOR FOOD HANDLER CERTIFICATE FOR CULINARY ARTS.	16N5318080
11/02/2018	200059325	55.31	NATIONAL WHOLESAL S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2560482.0
11/02/2018	200059325	39.97	NATIONAL WHOLESAL S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2557722.0
11/02/2018	200059325	58.26	NATIONAL WHOLESAL S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2558782.0
11/02/2018	200059325	75.00	NATIONAL WHOLESAL S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2564270.0
11/02/2018	200059325	106.55	NATIONAL WHOLESAL S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2569194.0
11/02/2018	200059325	55.31	NATIONAL WHOLESAL S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2569938.0
11/02/2018	200059325	39.24	NATIONAL WHOLESAL S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2573442.0
11/02/2018	200059325	80.25	NATIONAL WHOLESAL S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2575199.0
11/02/2018	200059325	159.25	NATIONAL WHOLESAL S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2576594.0
11/09/2018	200059393	75.74	NATIONAL WHOLESAL S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2579456.0
11/16/2018	200059461	8.85	NATIONAL WHOLESAL S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2581263.0
11/16/2018	200059461	110.91	NATIONAL WHOLESAL S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2580133.0
11/16/2018	200059461	20.00	NATIONAL WHOLESAL S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S2580757.0
11/16/2018	181900659	436.80	NOBLE ENTERPRISES	199 E 41 6299 00 750 0 99 000	ARMORED SERVICE: 10/26 &	18-11054

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11/30/2018	181900704	436.80	NOBLE ENTERPRISES	199 E 41 6299 00 750 0 99 000	11/02/18 ARMORED SERVICE: 11/09 & 11/16/18	18-11088
11/02/2018	200059326	-27.99	OAK FARMS DAIRY	240 E 35 6341 00 001 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	248101806
11/02/2018	200059326	444.02	OAK FARMS DAIRY	240 E 35 6341 00 001 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2633188
11/02/2018	200059326	174.92	OAK FARMS DAIRY	240 E 35 6341 00 001 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2639433
11/02/2018	200059326	-32.29	OAK FARMS DAIRY	240 E 35 6341 00 001 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	248102046
11/02/2018	200059326	511.30	OAK FARMS DAIRY	240 E 35 6341 00 001 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2643892
11/09/2018	200059394	269.10	OAK FARMS DAIRY	240 E 35 6341 00 001 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2650604
11/09/2018	200059394	430.57	OAK FARMS DAIRY	240 E 35 6341 00 001 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2654896
11/16/2018	200059462	376.74	OAK FARMS DAIRY	240 E 35 6341 00 001 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2660048
11/16/2018	200059462	201.83	OAK FARMS DAIRY	240 E 35 6341 00 001 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2667034
11/30/2018	200059526	475.75	OAK FARMS DAIRY	240 E 35 6341 00 001 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2680177
11/30/2018	200059526	290.73	OAK FARMS DAIRY	240 E 35 6341 00 001 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2671666
11/02/2018	200059326	363.29	OAK FARMS DAIRY	240 E 35 6341 00 041 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2633189
11/02/2018	200059326	188.38	OAK FARMS DAIRY	240 E 35 6341 00 041 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2639434
11/02/2018	200059326	484.39	OAK FARMS DAIRY	240 E 35 6341 00 041 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2643893
11/02/2018	200059326	-37.68	OAK FARMS DAIRY	240 E 35 6341 00 041 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	248102043
11/09/2018	200059394	322.92	OAK FARMS DAIRY	240 E 35 6341 00 041 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2650605
11/09/2018	200059394	470.93	OAK FARMS DAIRY	240 E 35 6341 00 041 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2654897
11/16/2018	200059462	403.65	OAK FARMS DAIRY	240 E 35 6341 00 041 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2660049

<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>
11/16/2018	200059462	242.19	OAK FARMS DAIRY	240 E 35 6341 00 041 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2667035
11/30/2018	200059526	396.46	OAK FARMS DAIRY	240 E 35 6341 00 041 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2680178
11/30/2018	200059526	317.17	OAK FARMS DAIRY	240 E 35 6341 00 041 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2671667
11/02/2018	200059326	171.83	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2633190
11/02/2018	200059326	309.29	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2627095
11/02/2018	200059326	320.74	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2633165
11/02/2018	200059326	114.55	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2639435
11/02/2018	200059326	194.74	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2643894
11/02/2018	200059326	320.74	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2643926
11/09/2018	200059394	303.24	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2549370
11/09/2018	200059394	171.83	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2650606
11/09/2018	200059394	183.29	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2654898
11/09/2018	200059394	320.74	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2654928
11/16/2018	200059462	206.20	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2660050
11/16/2018	200059462	45.82	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2667024
11/16/2018	200059462	286.38	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2667009
11/30/2018	200059526	280.38	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2680161
11/30/2018	200059526	280.38	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2671668
11/30/2018	200059526	157.01	OAK FARMS DAIRY	240 E 35 6341 00 043 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2681079
11/02/2018	200059326	297.83	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	MILK PURCHASES - AUGUST,	2633168

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11/02/2018	200059326	132.61	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	SEPT, OCT, NOV & DEC 2018 MILK PURCHASES - AUGUST,	2639438
11/02/2018	200059326	155.53	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	SEPT, OCT, NOV & DEC 2018 MILK PURCHASES - AUGUST,	2643897
11/02/2018	200059326	219.39	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	SEPT, OCT, NOV & DEC 2018 MILK PURCHASES - AUGUST,	2643929
11/09/2018	200059394	396.48	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	SEPT, OCT, NOV & DEC 2018 MILK PURCHASES - AUGUST,	2549373
11/09/2018	200059394	343.66	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	SEPT, OCT, NOV & DEC 2018 MILK PURCHASES - AUGUST,	2650609
11/09/2018	200059394	137.47	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	SEPT, OCT, NOV & DEC 2018 MILK PURCHASES - AUGUST,	2654901
11/09/2018	200059394	274.92	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	SEPT, OCT, NOV & DEC 2018 MILK PURCHASES - AUGUST,	2654931
11/16/2018	200059462	332.20	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	SEPT, OCT, NOV & DEC 2018 MILK PURCHASES - AUGUST,	2660053
11/16/2018	200059462	22.91	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	SEPT, OCT, NOV & DEC 2018 MILK PURCHASES - AUGUST,	2667022
11/16/2018	200059462	322.49	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	SEPT, OCT, NOV & DEC 2018 MILK PURCHASES - AUGUST,	2667006
11/30/2018	200059526	327.22	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	SEPT, OCT, NOV & DEC 2018 MILK PURCHASES - AUGUST,	2671671
11/30/2018	200059526	163.62	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	SEPT, OCT, NOV & DEC 2018 MILK PURCHASES - AUGUST,	2680182
11/30/2018	200059526	343.05	OAK FARMS DAIRY	240 E 35 6341 00 103 0 99 000	SEPT, OCT, NOV & DEC 2018 MILK PURCHASES - AUGUST,	2680164
11/02/2018	200059326	286.39	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	SEPT, OCT, NOV & DEC 2018 MILK PURCHASES - AUGUST,	2633167
11/02/2018	200059326	137.46	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	SEPT, OCT, NOV & DEC 2018 MILK PURCHASES - AUGUST,	2639437
11/02/2018	200059326	160.38	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	SEPT, OCT, NOV & DEC 2018 MILK PURCHASES - AUGUST,	2643896
11/02/2018	200059326	263.48	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	SEPT, OCT, NOV & DEC 2018 MILK PURCHASES - AUGUST,	2643928
11/09/2018	200059394	297.83	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	SEPT, OCT, NOV & DEC 2018 MILK PURCHASES - AUGUST,	2650608
11/09/2018	200059394	137.46	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	SEPT, OCT, NOV & DEC 2018 MILK PURCHASES - AUGUST,	2654900

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11/09/2018	200059394	263.48	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2654930
11/16/2018	200059462	286.38	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	248102375
11/16/2018	200059462	45.82	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2667023
11/16/2018	200059462	286.38	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2667007
11/30/2018	200059526	257.95	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2680163
11/30/2018	200059526	257.95	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2671670
11/30/2018	200059526	179.45	OAK FARMS DAIRY	240 E 35 6341 00 104 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2680181
11/02/2018	200059326	217.65	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2633191
11/02/2018	200059326	355.11	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2627096
11/02/2018	200059326	343.66	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2633166
11/02/2018	200059326	194.74	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2639436
11/02/2018	200059326	103.10	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2643895
11/02/2018	200059326	343.66	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2643927
11/09/2018	200059394	297.84	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2650607
11/09/2018	200059394	171.83	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2654899
11/16/2018	200059462	343.66	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2654929
11/16/2018	200059462	286.38	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2660051
11/16/2018	200059462	320.75	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2667008
11/30/2018	200059526	302.81	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2680162
11/30/2018	200059526	347.68	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	MILK PURCHASES - AUGUST, SEPT, OCT, NOV & DEC 2018	2671669

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11/30/2018	200059526	168.23	OAK FARMS DAIRY	240 E 35 6341 00 105 0 99 000	SEPT, OCT, NOV & DEC 2018 MILK PURCHASES - AUGUST,	2680180
11/16/2018	200059463	7.39	OFFICE DEPOT- ECOMME	161 E 36 6399 00 999 0 91 000	SEPT, OCT, NOV & DEC 2018 OFFICE SUPPLIES FOR HIGH SCHOOL ATHLETIC OFFICE - FOLDERS, PENS, PENCILS, NOTE PADS, MARKERS, MANILA ENVELOPES, STAMPS, COFFEE, CREAMER, SUGAR	2231919930
11/16/2018	200059463	251.52	OFFICE DEPOT- ECOMME	161 E 36 6399 00 999 0 91 000	OFFICE SUPPLIES FOR HIGH SCHOOL ATHLETIC OFFICE - FOLDERS, PENS, PENCILS, NOTE PADS, MARKERS, MANILA ENVELOPES, STAMPS, COFFEE, CREAMER, SUGAR	2231919910
11/16/2018	200059463	179.98	OFFICE DEPOT- ECOMME	161 E 36 6399 BS 999 0 91 000	BOYS SOCCER DRY ERASE BOARD ITEM #691976	2208066840
11/02/2018	200059327	49.54	OFFICE DEPOT- ECOMME	162 E 21 6399 00 999 0 99 000	SPED OFFICE SUPPLIES	2174474850
11/02/2018	200059327	319.98	OFFICE DEPOT- ECOMME	162 E 21 6399 00 999 0 99 000	SPED OFFICE SUPPLIES	2174474840
11/02/2018	200059327	37.62	OFFICE DEPOT- ECOMME	199 E 11 6399 00 103 0 11 000	PRIMARY INSTRUCTIONAL SUPPLIES	2174475280
11/09/2018	200059395	18.88	OFFICE DEPOT- ECOMME	199 E 11 6399 00 103 0 11 000	PRIMARY INSTRUCTIONAL SUPPLIES	2174475280
11/16/2018	200059463	349.55	OFFICE DEPOT- ECOMME	199 E 11 6399 00 105 0 11 000	PARKWAY ELEMENTARY CLASSROOM SUPPLIES	2241722030
11/09/2018	200059395	8.44	OFFICE DEPOT- ECOMME	199 E 11 6399 16 001 0 11 000	SUPPLIES FOR FINE ARTS DEPARTMENTS	2193378560
11/09/2018	200059395	80.11	OFFICE DEPOT- ECOMME	199 E 11 6399 16 001 0 11 000	SUPPLIES FOR FINE ARTS DEPARTMENTS	2193378550
11/09/2018	200059395	54.73	OFFICE DEPOT- ECOMME	199 E 11 6399 16 043 0 11 000	SUPPLIES FOR FINE ARTS DEPARTMENTS	2193378560
11/09/2018	200059395	519.60	OFFICE DEPOT- ECOMME	199 E 11 6399 16 043 0 11 000	SUPPLIES FOR FINE ARTS DEPARTMENTS	2193378550
11/09/2018	200059395	8.82	OFFICE DEPOT- ECOMME	199 E 11 6399 18 001 0 99 000	SUPPLIES FOR FINE ARTS DEPARTMENTS	2193378560
11/09/2018	200059395	83.70	OFFICE DEPOT- ECOMME	199 E 11 6399 18 001 0 99 000	SUPPLIES FOR FINE ARTS DEPARTMENTS	2193378550
11/16/2018	200059463	194.42	OFFICE DEPOT- ECOMME	199 E 11 6399 64 001 0 11 000	BATTERIES FOR HIGH SCHOOL THEATRE MUSICAL PRODUCTION	2231919330

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11/02/2018	200059327	94.95	OFFICE DEPOT- ECOMME	199 E 13 6399 00 999 0 99 000	GENERAL SUPPLIES FOR THE CURRICULUM DEPT.	2157360670
11/09/2018	200059395	441.20	OFFICE DEPOT- ECOMME	199 E 13 6399 00 999 0 99 000	GENERAL SUPPLIES FOR THE CURRICULUM DEPT.	2157360660
11/16/2018	200059463	28.49	OFFICE DEPOT- ECOMME	199 E 41 6399 00 750 0 99 P00	SUPPLIES FOR HR	2254268530
11/30/2018	200059527	46.99	OFFICE DEPOT- ECOMME	199 E 41 6399 00 750 0 99 P00	SUPPLIES FOR HR	2254268540
11/09/2018	200059395	55.08	OFFICE DEPOT- ECOMME	199 E 51 6397 03 999 0 99 000	FACILITY SERVICES OFFICE SUPPLIES	2211387690
11/09/2018	181900608	108.25	OLMSTED-KIRK	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE, H.S., AND JR.H. (NOV. ORDER)	4140868
11/09/2018	181900608	113.00	OLMSTED-KIRK	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE, H.S., AND JR.H. (NOV. ORDER)	4140868
11/09/2018	181900608	48.00	OLMSTED-KIRK	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE, H.S., AND JR.H. (NOV. ORDER)	4140868
11/09/2018	181900608	12.30	OLMSTED-KIRK	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE, H.S., AND JR.H. (NOV. ORDER)	4140868
11/09/2018	181900608	12.30	OLMSTED-KIRK	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE, H.S., AND JR.H. (NOV. ORDER)	4140868
11/09/2018	181900608	33.00	OLMSTED-KIRK	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE, H.S., AND JR.H. (NOV. ORDER)	4140868
11/09/2018	181900608	34.95	OLMSTED-KIRK	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE, H.S., AND JR.H. (NOV. ORDER)	4140869
11/09/2018	181900608	12.30	OLMSTED-KIRK	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE, H.S., AND JR.H. (NOV. ORDER)	4140869
11/09/2018	181900608	12.30	OLMSTED-KIRK	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE, H.S., AND JR.H. (NOV. ORDER)	4140869
11/09/2018	181900608	226.00	OLMSTED-KIRK	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE, H.S., AND JR.H. (NOV. ORDER)	4140869
11/09/2018	181900608	32.60	OLMSTED-KIRK	199 E 51 6397 01 001 0 99 000	CUSTODIAL SUPPLIES FOR 9TH GRADE, H.S., AND JR.H. (NOV. ORDER)	4140869

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11/09/2018	181900608	33.00	OLMSTED-KIRK	199 E 51 6397 01 001 0 99 000	GRADE, H.S., AND JR.H. (NOV. ORDER) CUSTODIAL SUPPLIES FOR 9TH	4140869
11/16/2018	181900660	12.30	OLMSTED-KIRK	199 E 51 6397 01 001 0 99 000	GRADE, H.S., AND JR.H. (NOV. ORDER) CUSTODIAL SUPPLIES FOR 9TH	4143092
11/16/2018	181900660	21.60	OLMSTED-KIRK	199 E 51 6397 01 001 0 99 000	GRADE, H.S., AND JR.H. (NOV. ORDER) CUSTODIAL SUPPLIES FOR 9TH	4141627
11/16/2018	181900660	48.00	OLMSTED-KIRK	199 E 51 6397 01 001 0 99 000	GRADE, H.S., AND JR.H. (NOV. ORDER) CUSTODIAL SUPPLIES FOR 9TH	4141627
11/16/2018	181900660	26.30	OLMSTED-KIRK	199 E 51 6397 01 001 0 99 000	GRADE, H.S., AND JR.H. (NOV. ORDER) CUSTODIAL SUPPLIES FOR 9TH	4141627
11/16/2018	181900660	21.60	OLMSTED-KIRK	199 E 51 6397 01 001 0 99 000	GRADE, H.S., AND JR.H. (NOV. ORDER) CUSTODIAL SUPPLIES FOR 9TH	4141625
11/09/2018	181900608	43.00	OLMSTED-KIRK	199 E 51 6397 01 041 0 99 000	GRADE, H.S., AND JR.H. (NOV. ORDER) CUSTODIAL SUPPLIES FOR 9TH	4140871
11/09/2018	181900608	135.60	OLMSTED-KIRK	199 E 51 6397 01 041 0 99 000	GRADE, H.S., AND JR.H. (NOV. ORDER) CUSTODIAL SUPPLIES FOR 9TH	4140871
11/09/2018	181900608	34.95	OLMSTED-KIRK	199 E 51 6397 01 041 0 99 000	GRADE, H.S., AND JR.H. (NOV. ORDER) CUSTODIAL SUPPLIES FOR 9TH	4140871
11/09/2018	181900608	12.30	OLMSTED-KIRK	199 E 51 6397 01 041 0 99 000	GRADE, H.S., AND JR.H. (NOV. ORDER) CUSTODIAL SUPPLIES FOR 9TH	4140871
11/09/2018	181900608	30.75	OLMSTED-KIRK	199 E 51 6397 01 041 0 99 000	GRADE, H.S., AND JR.H. (NOV. ORDER) CUSTODIAL SUPPLIES FOR 9TH	4140871
11/16/2018	181900660	53.00	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	ELEM. AND M5/6 (NOV. ORDER) CUSTODIAL SUPPLIES FOR PKWY	4143093
11/16/2018	181900660	17.50	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	ELEM. AND M5/6 (NOV. ORDER) CUSTODIAL SUPPLIES FOR PKWY	4143093

<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>
11/16/2018	181900660	36.45	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR PKWY ELEM. AND M5/6 (NOV. ORDER)	4143090
11/16/2018	181900660	43.20	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR PKWY ELEM. AND M5/6 (NOV. ORDER)	4141633
11/16/2018	181900660	81.60	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR PKWY ELEM. AND M5/6 (NOV. ORDER)	4141633
11/16/2018	181900660	96.00	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR PKWY ELEM. AND M5/6 (NOV. ORDER)	4141633
11/16/2018	181900660	49.10	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR PKWY ELEM. AND M5/6 (NOV. ORDER)	4141633
11/16/2018	181900660	44.00	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR PKWY ELEM. AND M5/6 (NOV. ORDER)	4141633
11/16/2018	181900660	53.70	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR PKWY ELEM. AND M5/6 (NOV. ORDER)	4141633
11/16/2018	181900660	33.80	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR PKWY ELEM. AND M5/6 (NOV. ORDER)	4141633
11/16/2018	181900660	68.20	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR PKWY ELEM. AND M5/6 (NOV. ORDER)	4141633
11/16/2018	181900660	24.60	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR PKWY ELEM. AND M5/6 (NOV. ORDER)	4141633
11/16/2018	181900660	6.15	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR PKWY ELEM. AND M5/6 (NOV. ORDER)	4141633
11/16/2018	181900660	12.30	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR PKWY ELEM. AND M5/6 (NOV. ORDER)	4141633
11/16/2018	181900660	12.30	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR PKWY ELEM. AND M5/6 (NOV. ORDER)	4141633
11/16/2018	181900660	15.00	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR PKWY ELEM. AND M5/6 (NOV. ORDER)	4141633
11/16/2018	181900660	15.00	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR PKWY ELEM. AND M5/6 (NOV. ORDER)	4141633
11/16/2018	181900660	16.00	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR PKWY ELEM. AND M5/6 (NOV. ORDER)	4141633
11/16/2018	181900660	108.25	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR PKWY ELEM. AND M5/6 (NOV. ORDER)	4141633
11/16/2018	181900660	113.00	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR PKWY ELEM. AND M5/6 (NOV. ORDER)	4141633
11/16/2018	181900660	6.15	OLMSTED-KIRK	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR PKWY ELEM. AND M5/6 (NOV. ORDER)	4141633
11/16/2018	181900660	36.45	OLMSTED-KIRK	199 E 51 6397 01 105 0 99 000	CUSTODIAL SUPPLIES FOR PKWY	4143089

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11/16/2018	181900660	96.00	OLMSTED-KIRK	199 E 51 6397 01 105 0 99 000	ELEM. AND M5/6 (NOV. ORDER) CUSTODIAL SUPPLIES FOR PKWY	4141630
11/16/2018	181900660	43.70	OLMSTED-KIRK	199 E 51 6397 01 105 0 99 000	ELEM. AND M5/6 (NOV. ORDER) CUSTODIAL SUPPLIES FOR PKWY	4141630
11/16/2018	181900660	30.00	OLMSTED-KIRK	199 E 51 6397 01 105 0 99 000	ELEM. AND M5/6 (NOV. ORDER) CUSTODIAL SUPPLIES FOR PKWY	4141630
11/16/2018	181900660	15.00	OLMSTED-KIRK	199 E 51 6397 01 105 0 99 000	ELEM. AND M5/6 (NOV. ORDER) CUSTODIAL SUPPLIES FOR PKWY	4141630
11/16/2018	181900660	43.30	OLMSTED-KIRK	199 E 51 6397 01 105 0 99 000	ELEM. AND M5/6 (NOV. ORDER) CUSTODIAL SUPPLIES FOR PKWY	4141630
11/16/2018	181900660	67.80	OLMSTED-KIRK	199 E 51 6397 01 105 0 99 000	ELEM. AND M5/6 (NOV. ORDER) CUSTODIAL SUPPLIES FOR PKWY	4141630
11/16/2018	181900660	41.55	OLMSTED-KIRK	199 E 51 6397 01 105 0 99 000	ELEM. AND M5/6 (NOV. ORDER) CUSTODIAL SUPPLIES FOR PKWY	4141630
11/16/2018	181900660	49.10	OLMSTED-KIRK	199 E 51 6397 01 105 0 99 000	ELEM. AND M5/6 (NOV. ORDER) CUSTODIAL SUPPLIES FOR PKWY	4141630
11/16/2018	181900660	68.20	OLMSTED-KIRK	199 E 51 6397 01 105 0 99 000	ELEM. AND M5/6 (NOV. ORDER) CUSTODIAL SUPPLIES FOR PKWY	4141630
11/16/2018	181900660	39.00	OLMSTED-KIRK	199 E 51 6397 01 105 0 99 000	ELEM. AND M5/6 (NOV. ORDER) CUSTODIAL SUPPLIES FOR PKWY	4141630
11/16/2018	181900660	168.28	OLMSTED-KIRK	199 E 51 6397 01 999 0 99 000	WINDSOR S15 VACUUM PARTS FOR STOCK	4142044
11/16/2018	181900660	292.16	OLMSTED-KIRK	199 E 51 6397 01 999 0 99 000	WINDSOR S15 VACUUM PARTS FOR STOCK	4142044
11/16/2018	181900660	194.70	OLMSTED-KIRK	199 E 51 6397 01 999 0 99 000	WINDSOR S15 VACUUM PARTS FOR STOCK	4142044
11/16/2018	181900660	346.50	OLMSTED-KIRK	199 E 51 6397 01 999 0 99 000	WINDSOR S15 VACUUM PARTS FOR STOCK	4142044
11/16/2018	181900660	115.60	OLMSTED-KIRK	199 E 51 6397 01 999 0 99 000	WINDSOR S15 VACUUM PARTS FOR STOCK	4142044
11/16/2018	181900660	72.50	OLMSTED-KIRK	199 E 51 6397 01 999 0 99 000	LATEX GLOVES FOR FACILITY SERVICES	4141624
11/09/2018	200059396	250.00	OPTIMIST CLUB OF HEN	161 E 36 6412 BB 999 0 91 000	9TH & JV BOYS BASKETBALL ENTRY FEES HENDERSON TOURN NOV 29-DEC 1 2018	ENTRY FEE
11/16/2018	200059464	45.37	ORIENTAL TRADING CO.	162 E 11 6399 00 999 0 99 000	ARTS AND CRAFTS/CELEBRATION/OT ITEMS FOR LIFE SKILLS CLASSROOMS	692772305-

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11/16/2018	200059464	15.81	ORIENTAL TRADING CO.	162 E 11 6399 00 999 0 99 000	ARTS AND CRAFTS/CELEBRATION/OT ITEMS FOR LIFE SKILLS CLASSROOMS	692772305-
11/09/2018	200059397	125.42	ORIENTAL TRADING CO.	199 E 23 6499 01 103 0 99 000	PRIMARY CHAMPS SUPPLIES	692572441-
11/16/2018	200059464	96.89	ORIENTAL TRADING CO.	224 E 11 6399 02 999 8 23 000	ARTS AND CRAFTS/CELEBRATION/OT ITEMS FOR LIFE SKILLS CLASSROOMS	692772305-
11/16/2018	200059464	33.68	ORIENTAL TRADING CO.	224 E 11 6399 02 999 8 23 000	ARTS AND CRAFTS/CELEBRATION/OT ITEMS FOR LIFE SKILLS CLASSROOMS	692772305-
11/09/2018	200059398	175.00	ORKIN PEST CONTROL	199 E 51 6246 02 999 0 99 000	MONTHLY PEST CONTROL FOR CAMPUS/FACILITY SITES (WEEKLY ROTATIONAL.)	175926930
11/09/2018	200059398	25.00	ORKIN PEST CONTROL	199 E 51 6246 02 999 0 99 000	MONTHLY PEST CONTROL FOR CAMPUS/FACILITY SITES (WEEKLY ROTATIONAL.)	175926933
11/09/2018	200059398	100.00	ORKIN PEST CONTROL	199 E 51 6246 02 999 0 99 000	MONTHLY PEST CONTROL FOR CAMPUS/FACILITY SITES (WEEKLY ROTATIONAL.)	175290065
11/09/2018	200059398	100.00	ORKIN PEST CONTROL	199 E 51 6246 02 999 0 99 000	MONTHLY PEST CONTROL FOR CAMPUS/FACILITY SITES (WEEKLY ROTATIONAL.)	175926931
11/09/2018	200059398	50.00	ORKIN PEST CONTROL	199 E 51 6246 02 999 0 99 000	MONTHLY PEST CONTROL FOR CAMPUS/FACILITY SITES (WEEKLY ROTATIONAL.)	175926935
11/09/2018	200059398	150.00	ORKIN PEST CONTROL	199 E 51 6246 02 999 0 99 000	MONTHLY PEST CONTROL FOR CAMPUS/FACILITY SITES (WEEKLY ROTATIONAL.)	175926926
11/09/2018	200059398	200.00	ORKIN PEST CONTROL	199 E 51 6246 02 999 0 99 000	MONTHLY PEST CONTROL FOR CAMPUS/FACILITY SITES (WEEKLY ROTATIONAL.)	175926925
11/09/2018	200059398	150.00	ORKIN PEST CONTROL	199 E 51 6246 02 999 0 99 000	MONTHLY PEST CONTROL FOR CAMPUS/FACILITY SITES (WEEKLY ROTATIONAL.)	175926932
11/09/2018	200059398	50.00	ORKIN PEST CONTROL	199 E 51 6246 02 999 0 99 000	MONTHLY PEST CONTROL FOR CAMPUS/FACILITY SITES (WEEKLY ROTATIONAL.)	175926934
11/09/2018	200059398	100.00	ORKIN PEST CONTROL	199 E 51 6246 02 999 0 99 000	MONTHLY PEST CONTROL FOR CAMPUS/FACILITY SITES (WEEKLY ROTATIONAL.)	175926928

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11/09/2018	200059398	50.00	ORKIN PEST CONTROL	199 E 51 6246 02 999 0 99 000	ROTATIONAL.) MONTHLY PEST CONTROL FOR CAMPUS/FACILITY SITES (WEEKLY ROTATIONAL.)	175926929
11/09/2018	200059398	100.00	ORKIN PEST CONTROL	199 E 51 6246 02 999 0 99 000	MONTHLY PEST CONTROL FOR CAMPUS/FACILITY SITES (WEEKLY ROTATIONAL.)	175926927
11/09/2018	200059398	50.00	ORKIN PEST CONTROL	199 E 51 6246 02 999 0 99 000	MONTHLY PEST CONTROL FOR CAMPUS/FACILITY SITES (WEEKLY ROTATIONAL.)	175926936
11/09/2018	200059399	121.60	PAINT ETC	199 E 51 6399 00 105 0 99 000	STAIR NOSE TRIM FOR PARKWAY ELEMENTARY GRAND HALLWAY STAIRS	00114794
11/30/2018	200059528	375.00	PALESTINE ISD	161 E 36 6412 BS 999 0 91 000	VARSITY BOYS SOCCER ENTRY FEE PALESTINE JAN 10-12-2019	ENTRY FEE
11/16/2018	181900661	120.99	PATRICK, DONALD	199 E 23 6411 00 041 0 99 000	MILEAGE TO/FROM ATHLETIC EVENTS	OUT MILEAG
11/16/2018	181900661	198.38	PATRICK, DONALD	199 E 23 6411 00 041 0 99 000	MILEAGE TO/FROM ATHLETIC EVENTS	OUT MILEAG
11/30/2018	181900705	88.73	PATRICK, DONALD	199 E 23 6411 00 041 0 99 000	TRAVEL TO/FROM PTJH ATHLETIC EVENTS	OUT MILEAG
11/16/2018	181900662	27.79	PAYTON, SYLVIA ROSHA	162 E 11 6411 00 999 0 23 000	MILEAGE -- OCTOBER, 2018	IN MILEAGE
11/30/2018	200059529	2,326.84	PEARSON EDUCATION	211 E 11 6321 00 001 9 30 000	BOOKS FOR HIGH SCHOOL	7026530173
11/09/2018	181900609	70.16	PENDERS MUSIC COMPAN	199 E 11 6399 17 001 0 99 000	PRINTED MUSIC FOR FOR PINE TREE BANDS	436306
11/30/2018	181900706	81.18	PENDERS MUSIC COMPAN	199 E 11 6399 17 041 0 99 000	PRINTED MUSIC FOR PINE TREE BANDS	440762
11/30/2018	181900706	588.80	PENDERS MUSIC COMPAN	199 E 11 6399 17 041 0 99 000	PRINTED MUSIC FOR PINE TREE BANDS	440624
11/30/2018	181900706	118.53	PENDERS MUSIC COMPAN	199 E 11 6399 17 041 0 99 000	PRINTED MUSIC FOR FOR PINE TREE BANDS	441432
11/16/2018	181900663	150.00	PEREZ, LINDA	199 E 52 6219 01 999 0 91 000	VARS FOOTBALL VS MARSHALL SECURITY FEES NOV 9 2018	SEC FB 11/
11/02/2018	181900568	41.85	PINE TREE BAND BOOST	461 E 36 6499 00 999 0 91 BOO	10/05/18 SPIRIT STORE	10/5/18 SP
11/30/2018	181900707	2.90	PINE TREE BAND BOOST	461 E 36 6499 00 999 0 91 BOO	10/05/18 SPIRIT STORE	10/05/18 S
11/02/2018	181900569	274.45	PINE TREE FOOTBALL B	461 E 36 6499 00 999 0 91 BOO	10/05/18 SPIRIT STORE	10/5/18 SP
11/30/2018	181900708	119.01	PINE TREE FOOTBALL B	461 E 36 6499 00 999 0 91 BOO	10/05/18 SPIRIT STORE	10/19/18 S
11/02/2018	200059328	549.87	PINE TREE ISD EDUCAT	461 E 36 6499 00 999 0 91 BOO	10/05/18 SPIRIT STORE	10/5/18 SP
11/30/2018	200059530	30.00	PINE TREE ISD EDUCAT	461 E 36 6499 00 999 0 91 BOO	10/05/18 SPIRIT STORE	10/05/18 S

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/09/2018	200059400	12.00	PINE TREE ISD PETTY	161 E 36 6411 00 999 0 91 000	SWIM COACH AND PLAYERS MEALS PCA MEET LUFKIN, TX OCT 13 2018	MEALS 10/1
11/09/2018	200059400	12.00	PINE TREE ISD PETTY	161 E 36 6411 00 999 0 91 000	JV BOYS & GIRLS TENNIS COACHES AND PLAYERS MEALS JACKSONVILLE OCT 18 2018	MEALS 10/1
11/16/2018	200059465	12.00	PINE TREE ISD PETTY	161 E 36 6411 00 999 0 91 000	BOYS & GIRLS SWIM MEALS LUFKIN MEET NOV 3 2018	MEALS 11/
11/16/2018	200059465	12.00	PINE TREE ISD PETTY	161 E 36 6411 00 999 0 91 000	SWIM COACH AND PLAYERS MEALS FOR NACOGDOCHES MEET OCT 27 2018	MEALS 10/2
11/09/2018	200059400	228.00	PINE TREE ISD PETTY	161 E 36 6412 SW 999 0 91 000	SWIM COACH AND PLAYERS MEALS PCA MEET LUFKIN, TX OCT 13 2018	MEALS 10/1
11/16/2018	200059465	204.00	PINE TREE ISD PETTY	161 E 36 6412 SW 999 0 91 000	BOYS & GIRLS SWIM MEALS LUFKIN MEET NOV 3 2018	MEALS 11/
11/16/2018	200059465	204.00	PINE TREE ISD PETTY	161 E 36 6412 SW 999 0 91 000	SWIM COACH AND PLAYERS MEALS FOR NACOGDOCHES MEET OCT 27 2018	MEALS 10/2
11/09/2018	200059400	96.00	PINE TREE ISD PETTY	161 E 36 6412 TN 999 0 91 000	JV BOYS & GIRLS TENNIS COACHES AND PLAYERS MEALS JACKSONVILLE OCT 18 2018	MEALS 10/1
11/09/2018	200059400	4.00	PINE TREE ISD PETTY	199 E 11 6411 75 001 0 22 000	FALL SCIENCE SEMINAR AT LETOURNEAU UNIVERSITY. ENGINEERING STUDENTS. 10-18-18. MEALS	MEALS 10/1
11/16/2018	200059465	12.00	PINE TREE ISD PETTY	199 E 11 6411 75 001 0 22 000	HEALTH SCIENCE FIELD TRIP TO TERRELL HOSPITAL. NOVEMBER 8, 2018. MEALS	MEALS 11/0
11/09/2018	200059400	84.00	PINE TREE ISD PETTY	199 E 11 6412 24 001 0 22 000	FALL SCIENCE SEMINAR AT LETOURNEAU UNIVERSITY. ENGINEERING STUDENTS. 10-18-18. MEALS	MEALS 10/1
11/16/2018	200059465	282.00	PINE TREE ISD PETTY	199 E 11 6412 24 001 0 22 000	HEALTH SCIENCE FIELD TRIP TO TERRELL HOSPITAL. NOVEMBER 8, 2018. MEALS	MEALS 11/0
11/09/2018	200059400	36.00	PINE TREE ISD PETTY	199 E 36 6411 18 001 0 99 000	MEALS FOR HS CHOIR STUDENTS AND DIRECTORS AUDITIONING FOR TMEA ALL-REGION CHOIR OCT. 8,	MEALS 10/0

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/09/2018	200059400	18.00	PINE TREE ISD PETTY	199 E 36 6411 22 001 0 91 000	2018 AT NORTH LAMAR HS MEAL MONEY FOR HIGH SCHOOL CHEERLEADERS BEFORE FOOTBALL GAMES - \$108 EACH WEEK	MEALS 10/1
11/16/2018	200059465	18.00	PINE TREE ISD PETTY	199 E 36 6411 22 001 0 91 000	MEAL MONEY FOR HIGH SCHOOL CHEERLEADERS BEFORE FOOTBALL GAMES - \$108 EACH WEEK	MEALS 10/2
11/16/2018	200059465	64.00	PINE TREE ISD PETTY	199 E 36 6411 94 001 0 99 000	ACACEMIC UIL MEET. LINDALE HIGH SCHOOL. NOVEMBER 3, 2018. MEALS	MEALS 11/3
11/09/2018	200059400	576.00	PINE TREE ISD PETTY	199 E 36 6412 18 001 0 99 000	MEALS FOR HS CHOIR STUDENTS AND DIRECTORS AUDITIONING FOR TMEA ALL-REGION CHOIR OCT. 8, 2018 AT NORTH LAMAR HS	MEALS 10/0
11/09/2018	200059400	45.00	PINE TREE ISD PETTY	199 E 36 6412 22 001 0 91 000	MEAL MONEY FOR HIGH SCHOOL CHEERLEADERS BEFORE FOOTBALL GAMES - \$108 EACH WEEK	MEALS 10/1
11/16/2018	200059465	45.00	PINE TREE ISD PETTY	199 E 36 6412 22 001 0 91 000	MEAL MONEY FOR HIGH SCHOOL CHEERLEADERS BEFORE FOOTBALL GAMES - \$108 EACH WEEK	MEALS 10/2
11/16/2018	200059465	400.00	PINE TREE ISD PETTY	199 E 36 6412 94 001 0 99 000	ACACEMIC UIL MEET. LINDALE HIGH SCHOOL. NOVEMBER 3, 2018. MEALS	MEALS 11/3
11/09/2018	200059400	168.00	PINE TREE ISD PETTY	199 E 36 6412 95 001 0 99 000	FALL TIGER INVITATIONAL. TMSCA MEET. MOUNT PLEASANT HIGH SCHOOL. OCTOBER 20, 2018. MEALS	MEALS 10/2
11/16/2018	200059465	162.00	PINE TREE ISD PETTY	199 E 36 6412 95 001 0 99 000	DAINGERFIELD HIGH SCHOOL INVITATIONAL MEET. TMSCA. NOVEMBER 10, 2018. MEALS	MEALS 11/1
11/09/2018	200059400	45.00	PINE TREE ISD PETTY	199 E 36 6499 22 001 0 91 000	MEAL MONEY FOR HIGH SCHOOL CHEERLEADERS BEFORE FOOTBALL GAMES - \$108 EACH WEEK	MEALS 10/1
11/16/2018	200059465	45.00	PINE TREE ISD PETTY	199 E 36 6499 22 001 0 91 000	MEAL MONEY FOR HIGH SCHOOL CHEERLEADERS BEFORE FOOTBALL GAMES - \$108 EACH WEEK	MEALS 10/2
11/09/2018	200059400	280.00	PINE TREE ISD PETTY	461 E 36 6412 00 041 0 99 ADS	PINE TREE JUNIOR HIGH SCHOOL TOURNAMENT ENTRY FEES 10/13/18	ENTRY FEE

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/09/2018	200059400	110.00	PINE TREE ISD PETTY	480 E 12 6399 01 103 0 99 000	PETTY CASH FOR SCHOLASTIC BOOKFAIR OCTOBER 1 - 5, 2018.	CASH 10/1-
11/09/2018	200059400	12.00	PINE TREE ISD PETTY	485 E 36 6411 JI 041 0 99 000	MEALS FOR JUNIOR HIGH CHOIR STUDENTS AUDITIONING FOR ALL-REGION CHOIR SATURDAY, OCT. 13, 2018	MEALS 10/1
11/09/2018	200059400	138.00	PINE TREE ISD PETTY	485 E 36 6412 JI 041 0 99 000	MEALS FOR JUNIOR HIGH CHOIR STUDENTS AUDITIONING FOR ALL-REGION CHOIR SATURDAY, OCT. 13, 2018	MEALS 10/1
11/09/2018	200059400	4.00	PINE TREE ISD PETTY	487 E 36 6411 TN 999 0 91 000	JV BOYS & GIRLS TENNIS COACHES AND PLAYERS MEALS JACKSONVILLE OCT 18 2018	MEALS 10/1
11/09/2018	200059400	32.00	PINE TREE ISD PETTY	487 E 36 6412 TN 999 0 91 000	JV BOYS & GIRLS TENNIS COACHES AND PLAYERS MEALS JACKSONVILLE OCT 18 2018	MEALS 10/1
11/09/2018	200059400	400.00	PINE TREE ISD PETTY	865 E 00 6499 LH 001 0 00 000	PETTY CASH FOR HOMECOMING CARNIVAL ON OCTOBER 2, 2018	CASH
11/30/2018	181900709	134.41	PLILER INTERNATIONAL	199 E 34 6319 01 999 0 99 000	BUS PARTS	1050784
11/09/2018	181900610	993.34	POSITIVE PROMOTIONS	199 E 31 6399 00 104 0 99 000	COUNSELOR SUPPLIES	06140839
11/02/2018	181900570	265.80	POSITIVE PROMOTIONS	199 E 34 6399 00 999 0 99 000	STICKERS FOR BUS SAFETY	06137493
11/02/2018	200059329	57.88	PREPAID TECHNOLOGIES	199 E 41 6399 00 750 0 99 000	INSTANT PAYCARDS FOR EMPLOYEES WITHOUT DIRECT DEPOSIT	INV-002170
11/30/2018	200059531	135.00	PRESCOTT, MATTHEW	199 E 52 6219 PD 999 0 91 PDS	FOOTBALL PLAY OFF DAINGERFIELD VS HARMONY SECURITY FEES NOV 23 2018	SEC FB 11/
11/02/2018	200059330	240.00	PRESTON, MICHAEL	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 10/23/2018	CS10232018
11/09/2018	200059401	240.00	PRESTON, MICHAEL	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 10/30/2018	CS10302018
11/16/2018	200059466	240.00	PRESTON, MICHAEL	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 11/06/2018	CS11062018
11/30/2018	200059532	240.00	PRESTON, MICHAEL	199 E 52 6219 00 043 0 99 SEC	MIDDLE SCHOOL CAMPUS SECURITY 11/13/2018	CS11132018
11/16/2018	200059466	112.50	PRESTON, MICHAEL	199 E 52 6219 01 999 0 91 000	VARSITY FOOTBALL VS MARSHALL SECURITY FEES NOV 9 2018	SEC FB 11/
11/09/2018	200059402	181.40	PRO STAR RENTAL LONG	199 E 51 6269 00 999 0 99 000	RENTAL EQUIPMENT FOR FACILITY SERVICES 2018-2019	371993

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/02/2018	200059331	420.00	PRO-MOTIONS/GRAFF-X	199 E 13 6399 00 999 0 99 000	SHIRTS FOR LEADERSHIP3 ACADEMY	32709
11/02/2018	200059331	105.00	PRO-MOTIONS/GRAFF-X	199 E 13 6399 00 999 0 99 000	3-ADDITIONAL SHIRTS FOR LEADERSHIP TEAM	33138
11/02/2018	200059331	-420.00	PRO-MOTIONS/GRAFF-X	199 E 13 6399 00 999 0 99 000	CM INV# 32709	33148
11/02/2018	200059331	454.65	PRO-MOTIONS/GRAFF-X	199 E 13 6399 00 999 0 99 000	SHIRTS FOR LEADERSHIP3 ACADEMY	33149
11/09/2018	200059403	160.00	PRO-MOTIONS/GRAFF-X	199 E 23 6399 00 104 0 99 000	TABLE RUNNER FOR CAMPUS	33139
11/02/2018	200059331	100.69	PRO-MOTIONS/GRAFF-X	199 E 41 6399 00 750 0 99 FOU	LETTER OPENERS FROM PRO-MOTIONS WITH PINE TREE ISD CONTACT INFORMATION AND LOGO ON THE FRONT TO BE USED FOR PROMOTIONAL ITEMS TO GIVE TO THE COMMUNITY	33140
11/09/2018	200059403	453.88	PRO-MOTIONS/GRAFF-X	199 E 41 6399 00 750 0 99 P00	SHIRTS FOR HR EMPLOYEES *WILL BE RETAINED BY THE DISTRICT	32916
11/02/2018	200059331	100.68	PRO-MOTIONS/GRAFF-X	199 E 61 6399 00 999 0 99 000	LETTER OPENERS FROM PRO-MOTIONS WITH PINE TREE ISD CONTACT INFORMATION AND LOGO ON THE FRONT TO BE USED FOR PROMOTIONAL ITEMS TO GIVE TO THE COMMUNITY	33140
11/09/2018	200059403	147.05	PRO-MOTIONS/GRAFF-X	199 E 61 6399 00 999 0 99 000	STADIUM CUPS WITH DISTRICT CONTACT INFO TO BE USED IN THE COMMUNICATIONS DEPARTMENT AS PROMOTIONAL ITEMS TO BE GIVEN TO PINE TREE STAFF, VOLUNTEERS, PARENTS, ALUMNI, AND/OR COMMUNITY MEMBERS.	33179
11/02/2018	200059332	178.20	PROCELLS OFFICE PROD	161 E 36 6399 00 999 0 91 000	ATHLETIC OFFICE SUPPLIES - ASST JACKET FILES & LAMINATE FOR ATHLETIC FIELD HOUSE OFFICE	124991
11/16/2018	200059467	111.30	PROCELLS OFFICE PROD	164 E 11 6399 00 003 0 99 000	SUPPLIES FOR GENERAL CLASSROOM USE	125046
11/16/2018	200059467	171.44	PROCELLS OFFICE PROD	199 E 11 6399 00 043 0 11 000	KIDNEY TABLE FOR MRS. VIDAURRI'S CLASSROOM	125066
11/16/2018	200059467	171.44	PROCELLS OFFICE PROD	199 E 11 6399 00 043 0 11 000	KIDNEY TABLE FOR MRS. ROGERS CLASSROOM	125047

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/09/2018	200059404	1,499.63	PROCELLS OFFICE PROD	199 E 11 6399 09 041 0 11 000	PINE TREE JH ELA SUPPLIES	124994
11/09/2018	200059404	784.77	PROCELLS OFFICE PROD	199 E 11 6399 60 041 0 11 000	PINE TREE JH ELA SUPPLIES	124994
11/09/2018	200059404	73.19	PROCELLS OFFICE PROD	199 E 23 6399 00 041 0 99 000	PINE TREE JH ELA SUPPLIES	124994
11/30/2018	200059533	15.00	PROCELLS OFFICE PROD	199 E 23 6399 00 041 0 99 000	PINE TREE JH MATH/SCIENCE SUPPLIES	125064
11/16/2018	200059467	554.74	PROCELLS OFFICE PROD	199 E 31 6399 00 041 0 99 000	PT JUNIOR HIGH COUNSELORS SUPPLIES	125029
11/02/2018	200059332	40.00	PROCELLS OFFICE PROD	199 E 31 6499 00 001 0 99 000	PLAQUES FOR NATIONAL MERIT AND NATIONAL HISPANIC RECOGNITION. SENIOR NIGHT FOOTBALL GAME ON 11-09-18	124983
11/09/2018	200059404	174.85	PROCELLS OFFICE PROD	199 E 34 6399 01 999 0 99 000	OFFICE SUPPLIES	124986
11/30/2018	200059533	175.11	PROCELLS OFFICE PROD	199 E 36 6399 95 041 0 99 000	PINE TREE JH MATH/SCIENCE SUPPLIES	125064
11/09/2018	200059404	138.05	PROCELLS OFFICE PROD	199 E 52 6399 00 999 0 99 SFT	OFFICE SUPPLIES	124985
11/02/2018	200059332	381.54	PROCELLS OFFICE PROD	487 E 36 6399 FB 999 0 91 000	ATHLETIC OFFICE SUPPLIES - ASST JACKET FILES & LAMINATE FOR ATHLETIC FIELD HOUSE OFFICE	124991
11/16/2018	181900664	7.25	PRUITT, DONNA	199 E 61 6411 00 999 0 99 000	DONNA PRUITT'S IN DISTRICT MILEAGE FOR THE MONTH OF OCTOBER 2018	IN MILEAGE
11/16/2018	181900664	9.16	PRUITT, DONNA	199 E 61 6411 00 999 0 99 000	DONNA PRUITT'S OUT OF DISTRICT MILEAGE FOR THE MONTH OF OCTOBER 2018	OUT MILEAG
11/02/2018	181900571	180.04	PTHS CHEER BOOSTER	461 E 36 6499 00 999 0 91 BOO	10/05/18 SPIRIT STORE	10/5/18 SP
11/02/2018	181900572	240.00	PURCELL, JIMMY	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 10-23-18	CS102318PE
11/02/2018	181900572	240.00	PURCELL, JIMMY	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 10/25/18	CS102518PE
11/09/2018	181900611	225.00	PURCELL, JIMMY	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 10-26-18	CS102618PE
11/09/2018	181900611	240.00	PURCELL, JIMMY	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 10-30-18	CS103018PE
11/09/2018	181900611	195.00	PURCELL, JIMMY	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 10-31-18	CS103118PE
11/09/2018	181900611	240.00	PURCELL, JIMMY	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS SECURITY 11-1-18	CS110118PE
11/16/2018	181900665	240.00	PURCELL, JIMMY	199 E 52 6219 00 105 0 99 SEC	PARKWAY ELEMENTARY CAMPUS	CS11618PE

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/16/2018	181900665	240.00	PURCELL, JIMMY	199 E 52 6219 00 105 0 99 SEC	SECURITY 11-6-18 PARKWAY ELEMENTARY CAMPUS	CS11718PE
11/30/2018	181900710	240.00	PURCELL, JIMMY	199 E 52 6219 00 105 0 99 SEC	SECURITY 11-7-18 PARKWAY ELEMENTARY CAMPUS	CS111218PE
11/30/2018	181900710	240.00	PURCELL, JIMMY	199 E 52 6219 00 105 0 99 SEC	SECURITY 11/12/18 PARKWAY ELEMENTARY CAMPUS	CS111318PE
11/30/2018	181900710	240.00	PURCELL, JIMMY	199 E 52 6219 00 105 0 99 SEC	SECURITY 11/13/18 PARKWAY ELEMENTARY CAMPUS	CS11518PE
11/30/2018	181900710	240.00	PURCELL, JIMMY	199 E 52 6219 00 105 0 99 SEC	SECURITY 11-15-18 PARKWAY ELEMENTARY CAMPUS	CS111618PE
11/09/2018	181900611	75.00	PURCELL, JIMMY	199 E 52 6219 01 999 0 91 000	JV FOOTBALL VS LINDALE SECURITY FEES NOV 1 2018	SEC FB 11/
11/16/2018	181900665	97.50	PURCELL, JIMMY	199 E 52 6219 01 999 0 91 000	VARSITY FOOTBALL VS MARSHALL SECURITY FEES NOV 9 2018	SEC FB 11/
11/09/2018	181900611	90.00	PURCELL, JIMMY	199 E 52 6219 PD 999 0 91 PDS	VOLLEYBALL PLAY OFF GAME TATUM VS SABINE SECURITY FEES OCT 30 2018	SEC VB 10/
11/16/2018	181900665	90.00	PURCELL, JIMMY	199 E 52 6219 PD 999 0 91 PDS	VOLLEYBALL PLAY OFF MT.VERNON VS TROUP SECURITY FEES NOV 6 2018	SEC VB 11/
11/30/2018	181900710	135.00	PURCELL, JIMMY	199 E 52 6219 PD 999 0 91 PDS	FOOTBALL PLAYOFF MINEOLA VS JEFFERSON SECURITY FEES NOV 16 2018	SEC FB 11/
11/09/2018	181900612	27.90	RANDALL, MICHELLE	199 E 36 6411 95 041 0 99 000	MILEAGE TO/FROM PTJH AND PTMS	OCTOBER 20
11/02/2018	181900573	240.00	RANKIN, KEVIN	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY 10-19-18	CS101918P
11/09/2018	181900613	240.00	RANKIN, KEVIN	199 E 52 6219 00 103 0 99 SEC	SECURITY GUARD PAYMENT 10/26/18	CS102618P
11/09/2018	181900613	240.00	RANKIN, KEVIN	199 E 52 6219 00 103 0 99 SEC	SECURITY GUARD PAYMENT 11/02/18	CS110218P
11/16/2018	181900666	210.00	RANKIN, KEVIN	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY GUARD PAYMENT 11/09/18	CS110918P
11/30/2018	181900711	240.00	RANKIN, KEVIN	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY GUARD PAYMENT 11/16/18	CS111618P
11/30/2018	181900711	150.00	RANKIN, KEVIN	199 E 52 6219 PD 999 0 91 PDS	FOOTBALL PLAY OFF MINEOLA VS JEFFERSON SECURITY FEES NOV 16 2018	SEC FB 11/
11/16/2018	181900667	159.48	REALLY GOOD STUFF	225 E 11 6399 00 103 8 33 000	CLASSROOM MATERIALS FOR PPCD	6765303

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11/30/2018	181900712	1,091.96	REALLY GOOD STUFF	263 E 11 6399 00 103 9 99 000	CLASSROOM SUPPLIES AND MATERIALS FOR PRIMARY	6766727
11/16/2018	181900667	358.70	REALLY GOOD STUFF	480 E 11 6399 02 103 0 99 DON	PRIMARY EQUIPMENT FOR PPCD CLASSROOM NEEDS	6760051
11/30/2018	181900712	37.82	REALLY GOOD STUFF	480 E 11 6399 02 103 0 99 DON	PRIMARY EQUIPMENT FOR PPCD CLASSROOM NEEDS	6770449
11/30/2018	200059534	204.00	REGION 4 ESC	211 E 13 6329 00 999 9 30 000	TEACHER EDITION BOOKS FOR 5TH GRADE PROFESSIONAL DEVELOPMENT	F78231
11/09/2018	200059405	190.00	REGION IV UIL MUSIC	199 E 36 6412 17 001 0 99 000	ENTRY FEES FOR HS TWIRLERS IN UIL TWIRLING CONTEST 11/10/18, HELD AT PINE TREE HS	UILTWIRL18
11/02/2018	200059333	200.00	REGION IV VOCAL DIVI	199 E 36 6412 18 001 0 99 000	CONCERT FEES FOR UIL REGION 4 CHOIR CLINIC/CONCERT NOV. 10, 2018 IN MT. PLEASANT	REGCH1118
11/09/2018	200059406	300.00	REGION IV VOCAL DIVI	199 E 36 6412 18 001 0 99 000	ENTRY FEES FOR HS CHOIR STUDENTS QUALIFIED TO PRE-AREA AUDITIONS 11/27/18 IN GILMER, TX	PREACH18
11/02/2018	200059333	70.00	REGION IV VOCAL DIVI	199 E 36 6412 18 041 0 99 000	CONCERT FEES FOR UIL REGION 4 CHOIR CLINIC/CONCERT NOV. 10, 2018 IN MT. PLEASANT	REGCH1118
11/30/2018	200059535	175.00	REGION VII ESC	162 E 13 6411 00 999 0 23 000	REGISTRATION FOR THE TOOLBOX WORKSHOP 3.0 18-19 - (REGION VII)	074417
11/30/2018	200059535	100.00	REGION VII ESC	162 E 41 6239 00 999 0 99 000	REGION VII ESC CONTRACTS 2018-19	074131
11/30/2018	200059535	3,568.39	REGION VII ESC	163 E 13 6239 00 999 0 30 000	REGION VII ESC CONTRACTS 2018-19	074131
11/30/2018	200059535	2,176.00	REGION VII ESC	199 E 11 6239 00 043 0 25 000	REGION VII ESC CONTRACTS 2018-19	074022
11/30/2018	200059535	6,840.00	REGION VII ESC	199 E 11 6239 00 999 0 24 000	REGION VII ESC CONTRACTS 2018-19	074131
11/30/2018	200059535	8,619.00	REGION VII ESC	199 E 11 6239 00 999 0 99 000	REGION VII ESC CONTRACTS 2018-19	074022
11/30/2018	200059535	900.00	REGION VII ESC	199 E 11 6239 00 999 0 99 000	REGION VII ESC CONTRACTS 2018-19	074131

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/30/2018	200059535	2,176.00	REGION VII ESC	199 E 11 6239 11 001 0 25 000	REGION VII ESC CONTRACTS 2018-19	074022
11/30/2018	200059535	2,176.00	REGION VII ESC	199 E 11 6239 11 041 0 25 000	REGION VII ESC CONTRACTS 2018-19	074022
11/30/2018	200059535	400.00	REGION VII ESC	199 E 12 6239 00 999 0 99 000	REGION VII ESC CONTRACTS 2018-19	074131
11/30/2018	200059535	9,478.00	REGION VII ESC	199 E 13 6234 01 999 0 99 000	REGION VII ESC CONTRACTS 2018-19	074131
11/30/2018	200059535	16,461.60	REGION VII ESC	199 E 13 6234 02 999 0 99 000	REGION VII ESC CONTRACTS 2018-19	074131
11/30/2018	200059535	7,964.80	REGION VII ESC	199 E 13 6239 00 999 0 21 000	REGION VII ESC CONTRACTS 2018-19	074131
11/30/2018	200059535	2,547.60	REGION VII ESC	199 E 13 6239 00 999 0 25 000	REGION VII ESC CONTRACTS 2018-19	074131
11/16/2018	200059468	37.50	REGION VII ESC	199 E 13 6411 01 999 0 99 000	REGION VII WORKSHOP REGISTRATIONS FOR SESSION 071653 ON OCTOBER 29, 2018 T. DEEBIE	073842
11/16/2018	200059468	37.50	REGION VII ESC	199 E 13 6411 01 999 0 99 000	REGION VII WORKSHOP REGISTRATIONS FOR SESSION 071653 ON OCTOBER 29, 2018 S. SOLTAU	073841
11/30/2018	200059535	2,040.00	REGION VII ESC	199 E 23 6239 00 999 0 99 000	REGION VII ESC CONTRACTS 2018-19	074131
11/30/2018	200059535	872.00	REGION VII ESC	199 E 31 6239 01 999 0 99 000	REGION VII ESC CONTRACTS 2018-19	074131
11/16/2018	200059468	37.50	REGION VII ESC	199 E 31 6411 00 999 0 99 000	REGION VII WORKSHOP REGISTRATIONS FOR SESSION 071653 ON OCTOBER 29, 2018 T. DEEBIE	073842
11/16/2018	200059468	37.50	REGION VII ESC	199 E 31 6411 00 999 0 99 000	REGION VII WORKSHOP REGISTRATIONS FOR SESSION 071653 ON OCTOBER 29, 2018 S. SOLTAU	073841
11/30/2018	200059535	800.00	REGION VII ESC	199 E 33 6239 00 999 0 99 000	REGION VII ESC CONTRACTS 2018-19	074131
11/30/2018	200059535	320.00	REGION VII ESC	199 E 41 6239 00 701 0 99 000	REGION VII ESC CONTRACTS 2018-19	074131
11/30/2018	200059535	250.00	REGION VII ESC	199 E 41 6239 00 702 0 99 000	REGION VII ESC CONTRACTS	074022

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/30/2018	200059535	2,729.50	REGION VII ESC	199 E 41 6239 00 750 0 99 000	2018-19 REGION VII ESC CONTRACTS	074250
11/30/2018	200059535	1,162.24	REGION VII ESC	199 E 41 6239 00 750 0 99 000	2018-19 REGION VII ESC CONTRACTS	074131
11/30/2018	200059535	1,266.00	REGION VII ESC	199 E 41 6239 00 750 0 99 P00	2018-19 REGION VII ESC CONTRACTS	074131
11/30/2018	200059535	3,450.00	REGION VII ESC	199 E 41 6239 01 750 0 99 P00	2018-19 REGION VII ESC CONTRACTS	074022
11/30/2018	200059535	3,120.00	REGION VII ESC	199 E 52 6239 00 999 0 99 000	2018-19 REGION VII ESC CONTRACTS	074131
11/30/2018	200059535	1,978.96	REGION VII ESC	199 E 53 6239 00 999 0 99 000	2018-19 REGION VII ESC CONTRACTS	074131
11/30/2018	200059535	3,510.69	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	074131A
11/30/2018	200059535	50.00	REGION VII ESC	211 E 13 6411 00 999 9 30 000	REGISTRATION FOR REGION 7 WORSHOP FOR ZERO BASED TEACHERS ON DISCIPLINE AND BEHAVIOR OCT.42, 2018	074366
11/02/2018	200059334	141.57	REGIONAL EAST TEXAS	461 E 11 6399 00 999 0 99 ADS	THE BACK PACK PROGRAM FOR PRIMARY, BIRCH ELEMENTARY, AND PARKWAY ELEMENTARY TO ORDER FOOD FROM THE REGIONAL TEXAS FOOD BANK.	AOR72919-1
11/16/2018	200059469	36.38	REGIONAL EAST TEXAS	461 E 11 6399 00 999 0 99 ADS	THE BACK PACK PROGRAM FOR PRIMARY, BIRCH ELEMENTARY, AND PARKWAY ELEMENTARY TO ORDER FOOD FROM THE REGIONAL TEXAS FOOD BANK.	AOR73675-1
11/16/2018	200059469	110.76	REGIONAL EAST TEXAS	461 E 11 6399 00 999 0 99 ADS	THE BACK PACK PROGRAM FOR PRIMARY, BIRCH ELEMENTARY, AND PARKWAY ELEMENTARY TO ORDER FOOD FROM THE REGIONAL TEXAS FOOD BANK.	AOR73891-1
11/02/2018	200059334	176.67	REGIONAL EAST TEXAS	461 E 11 6399 01 999 0 99 DON	THE BACK PACK PROGRAM FOR PRIMARY, BIRCH ELEMENTARY,	AOR72919-1

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/16/2018	200059469	45.39	REGIONAL EAST TEXAS	461 E 11 6399 01 999 0 99 DON	AND PARKWAY ELEMENTARY TO ORDER FOOD FROM THE REGIONAL TEXAS FOOD BANK.	
11/16/2018	200059469	138.21	REGIONAL EAST TEXAS	461 E 11 6399 01 999 0 99 DON	THE BACK PACK PROGRAM FOR PRIMARY, BIRCH ELEMENTARY, AND PARKWAY ELEMENTARY TO ORDER FOOD FROM THE REGIONAL TEXAS FOOD BANK.	AOR73675-1
11/16/2018	181900668	64.31	RITCH, KAREN	199 E 11 6411 75 001 0 22 000	MILEAGE REIMBURSEMENT FOR STUDENT SUPERVISION OF ON SITE WORK LOCATIONS	OUT MILEAG
11/02/2018	181900574	50.97	ROBINSON, VANESSA	199 E 23 6411 00 041 0 99 000	VANESSA ROBINSON - BREAKTHROUGH COACH COURSE	MEALS 10/1
11/16/2018	181900669	78.48	ROBINSON, VANESSA	199 E 23 6411 00 041 0 99 000	MILEAGE TO/FROM ATHLETIC EVENTS	OUT MILEAG
11/16/2018	181900669	247.76	ROBINSON, VANESSA	199 E 23 6411 00 041 0 99 000	MILEAGE TO/FROM ATHLETIC EVENTS	OUT MILEAG
11/16/2018	200059470	379.96	ROBOTICS EDUCATION &	211 E 11 6399 00 999 9 30 000	ROBOTICS SUPPLIES FOR DISTRICT ROBOTICS PROGRAM	61811523
11/16/2018	200059471	150.00	ROCKETT, CHARLES	199 E 52 6219 01 999 0 91 000	VARS FOOTBALL VS MARSHALL SECURITY FEES NOV 9 2018	SEC FB 11/
11/16/2018	200059472	135.00	RYAN, MARY	199 E 52 6219 01 999 0 91 000	VARSITY FOOTBALL VS MARSHALL SECURITY FEES NOV 9 2018	SEC FB 11/
11/16/2018	200059472	75.00	RYAN, MARY	199 E 52 6219 PD 999 0 91 PDS	VOLLEYBALL PLAY OFF MT VERNON VS TROUP SECURITY FEES NOV 6 2018	SEC VB 11/
11/30/2018	200059536	151.00	SABINE ATHLETIC DEPA	487 E 36 6499 VB 999 0 91 000	SCHOOL SHARE OF VOLLEYBALL PLAYOFF PROCEEDS - SABINE VS TATUM 10/30/2018	VBPLYOFF 1
11/16/2018	181900670	11.25	SAGE, SARAH	480 E 21 6411 00 103 0 99 000	SARAH BETH SAGE TEPSA GROW LEADERSHIP CONFERENCE	MEALS 11/4
11/30/2018	181900713	11.25	SAGE, SARAH	480 E 21 6411 00 103 0 99 000	SARAH BETH SAGE TEPSA GROW LEADERSHIP CONFERENCE	MEALS 11/4
11/16/2018	181900671	129.17	SAWYER, ELIZABETH	199 E 23 6411 00 041 0 99 000	TRAVEL TO/FROM ATHLETIC	OCTOBER 20

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/30/2018	200059537	2,498.80	SCHOLASTIC BOOK FAIR	480 E 12 6399 01 103 0 99 000	EVENTS SCHOLASTIC BOOK FAIR PAYMENT	B3883639F0
11/02/2018	181900575	2,867.70	SCHOLASTIC INC	199 E 11 6329 00 104 0 99 000	SCHOLASTIC MAGAZINES FOR GRADES 1-2 AND STORY WORKS JR. FOR GRADE 2	M6668754 2
11/16/2018	181900672	151.81	SCHOLASTIC INC	199 E 11 6329 11 103 0 25 000	19 ENGLISH, 5 SPANISH OF LET'S FIND OUT MAGAZINE	M6668756 7
11/30/2018	181900714	452.68	SCHOOL HEALTH CORPOR	162 E 11 6399 00 999 0 99 000	GLOVES FOR SPED TEACHERS WORKING WITH SPED STUDENTS	3519941-00
11/09/2018	200059407	948.04	SCHOOL LIFE	199 E 23 6499 00 105 0 99 INC	PARKWAY ELEMENTARY ADDITIONAL ATTENDANCE INCENTIVES FOR ALL STUDENTS	INV-200016
11/30/2018	181900715	393.38	SCHOOL OUTFITTERS	481 E 23 6399 CA 104 0 99 000	TABLE AND CHAIRS FOR DISCIPLINE ROOM	INV1300256
11/02/2018	181900576	35.19	SCHOOL SPECIALTY INC	199 E 11 6399 00 041 0 99 000	PINE TREE JH COLORED PAPER	2081218283
11/02/2018	181900576	161.44	SCHOOL SPECIALTY INC	199 E 11 6399 15 001 0 99 000	GENERAL SUPPLIES FOR MATH	2081218321
11/09/2018	181900614	140.76	SCHOOL SPECIALTY INC	199 E 11 6399 15 041 0 11 000	PINE TREE JH MATH DEPT PAPER	2081219277
11/09/2018	181900614	78.20	SCHOOL SPECIALTY INC	199 E 11 6399 35 001 0 99 000	COLORLED PAPER FOR CTE CLASSROOM	2081218588
11/09/2018	181900614	15.64	SCHOOL SPECIALTY INC	199 E 23 6399 00 041 0 99 000	PINE TREE JH MATH DEPT PAPER	2081219277
11/16/2018	181900673	37.93	SCHROEDER, JENNIFER	162 E 11 6411 00 999 0 23 000	MILEAGE -- OCTOBER, 2018	IN MILEAGE
11/30/2018	181900716	105.00	SEYER, BEN	199 E 52 6219 00 702 0 99 000	SECURITY FOR SCHOOL BOARD MEETING 11-12-2018	CS111218BD
11/16/2018	181900674	120.00	SEYER, BEN	199 E 52 6219 01 999 0 91 000	VARSITY FOOTBALL VS MARSHALL SECURITY FEES NOV 9 2018	SEC FB 11/
11/09/2018	200059408	29.38	SHERWIN-WILLIAMS	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	0424-5
11/09/2018	200059408	24.30	SHERWIN-WILLIAMS	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	1922-0
11/09/2018	200059408	119.12	SHERWIN-WILLIAMS	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	2012-9
11/09/2018	181900615	29.64	SIERRA PACKAGING	199 E 51 6396 01 999 0 99 000	CUSTODIAL SUPPLIES FOR CENTRAL OFFICE & TRANSPORTATION (NOV. ORDER)	159627
11/09/2018	181900615	76.97	SIERRA PACKAGING	199 E 51 6396 01 999 0 99 000	CUSTODIAL SUPPLIES FOR CENTRAL OFFICE & TRANSPORTATION (NOV. ORDER)	159627
11/09/2018	181900615	15.75	SIERRA PACKAGING	199 E 51 6396 01 999 0 99 000	CUSTODIAL SUPPLIES FOR CENTRAL OFFICE & TRANSPORTATION (NOV. ORDER)	159627
11/09/2018	181900615	27.24	SIERRA PACKAGING	199 E 51 6397 01 103 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY ABD BIRCH ELEM. (NOV.	159532

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/09/2018	181900615	27.24	SIERRA PACKAGING	199 E 51 6397 01 103 0 99 000	ORDER) CUSTODIAL SUPPLIES FOR PRIMARY ABD BIRCH ELEM. (NOV. ORDER)	159532
11/09/2018	181900615	38.96	SIERRA PACKAGING	199 E 51 6397 01 103 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY ABD BIRCH ELEM. (NOV. ORDER)	159532
11/09/2018	181900615	44.11	SIERRA PACKAGING	199 E 51 6397 01 103 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY ABD BIRCH ELEM. (NOV. ORDER)	159532
11/09/2018	181900615	59.28	SIERRA PACKAGING	199 E 51 6397 01 103 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY ABD BIRCH ELEM. (NOV. ORDER)	159532
11/09/2018	181900615	169.75	SIERRA PACKAGING	199 E 51 6397 01 103 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY ABD BIRCH ELEM. (NOV. ORDER)	159532
11/09/2018	181900615	174.95	SIERRA PACKAGING	199 E 51 6397 01 103 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY ABD BIRCH ELEM. (NOV. ORDER)	159532
11/09/2018	181900615	21.00	SIERRA PACKAGING	199 E 51 6397 01 103 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY ABD BIRCH ELEM. (NOV. ORDER)	159532
11/09/2018	181900615	21.00	SIERRA PACKAGING	199 E 51 6397 01 103 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY ABD BIRCH ELEM. (NOV. ORDER)	159532
11/09/2018	181900615	19.95	SIERRA PACKAGING	199 E 51 6397 01 103 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY ABD BIRCH ELEM. (NOV. ORDER)	159532
11/09/2018	181900615	169.75	SIERRA PACKAGING	199 E 51 6397 01 104 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY ABD BIRCH ELEM. (NOV. ORDER)	159533
11/09/2018	181900615	174.95	SIERRA PACKAGING	199 E 51 6397 01 104 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY ABD BIRCH ELEM. (NOV. ORDER)	159533
11/09/2018	181900615	21.66	SIERRA PACKAGING	199 E 51 6397 01 104 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY ABD BIRCH ELEM. (NOV. ORDER)	159533
11/09/2018	181900615	26.70	SIERRA PACKAGING	199 E 51 6397 01 104 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY ABD BIRCH ELEM. (NOV.	159533

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/09/2018	181900615	79.44	SIERRA PACKAGING	199 E 51 6397 01 104 0 99 000	ORDER) CUSTODIAL SUPPLIES FOR PRIMARY ABD BIRCH ELEM. (NOV. ORDER)	159533
11/09/2018	181900615	29.64	SIERRA PACKAGING	199 E 51 6397 01 104 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY ABD BIRCH ELEM. (NOV. ORDER)	159533
11/09/2018	181900615	53.17	SIERRA PACKAGING	199 E 51 6397 01 104 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY ABD BIRCH ELEM. (NOV. ORDER)	159533
11/09/2018	181900615	5.25	SIERRA PACKAGING	199 E 51 6397 01 104 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY ABD BIRCH ELEM. (NOV. ORDER)	159533
11/09/2018	181900615	29.64	SIERRA PACKAGING	199 E 51 6397 01 104 0 99 000	CUSTODIAL SUPPLIES FOR PRIMARY ABD BIRCH ELEM. (NOV. ORDER)	159533-01
11/09/2018	181900615	22.40	SIERRA PACKAGING	199 E 51 6397 01 750 0 99 000	CUSTODIAL SUPPLIES FOR CENTRAL OFFICE & TRANSPORTATION (NOV. ORDER)	159626
11/09/2018	181900615	47.66	SIERRA PACKAGING	199 E 51 6397 01 750 0 99 000	CUSTODIAL SUPPLIES FOR CENTRAL OFFICE & TRANSPORTATION (NOV. ORDER)	159626
11/09/2018	181900615	113.30	SIERRA PACKAGING	199 E 51 6397 01 750 0 99 000	CUSTODIAL SUPPLIES FOR CENTRAL OFFICE & TRANSPORTATION (NOV. ORDER)	159626
11/09/2018	181900615	101.85	SIERRA PACKAGING	199 E 51 6397 01 750 0 99 000	CUSTODIAL SUPPLIES FOR CENTRAL OFFICE & TRANSPORTATION (NOV. ORDER)	159626
11/09/2018	181900615	104.97	SIERRA PACKAGING	199 E 51 6397 01 750 0 99 000	CUSTODIAL SUPPLIES FOR CENTRAL OFFICE & TRANSPORTATION (NOV. ORDER)	159626
11/09/2018	181900615	54.00	SIERRA PACKAGING	199 E 51 6397 01 750 0 99 000	CUSTODIAL SUPPLIES FOR CENTRAL OFFICE & TRANSPORTATION (NOV. ORDER)	159626
11/30/2018	181900717	18.00	SIGN PRO	199 E 23 6396 00 041 0 99 000	WHITE VINYL DECAL SIGN "ATTENDANCE OFFICE" FOR JH OFFICE DOOR	52684
11/30/2018	181900717	144.00	SIGN PRO	199 E 51 6399 00 041 0 99 000	SIGNAGE FOR JH DROP OFF/PICKUP - "NO LOAD PRIOR	52927

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/16/2018	181900675	72.00	SIGN PRO	199 E 51 6399 00 750 0 99 000	AND NO LOADING PAST" SIGNAGE FOR CENTRAL/PACE/SUPPORT SERVICES "NO SMOKING", NO SKATEBOARDING	52645
11/09/2018	181900616	612.00	SIGN PRO	199 E 51 6399 13 999 0 99 000	SIGNAGE FOR PIRATE STADIUM	52495
11/02/2018	200059335	3,524.00	SITEONE LANDSCAPE SU	199 E 51 6399 14 999 0 99 000	RYE GRASS SEED FOR ATHLETIC FIELDS	87342629-0
11/02/2018	200059336	135.00	SKEEN, JAMES	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY LOG 10-22-18	CS102218P
11/09/2018	200059409	120.00	SKEEN, JAMES	199 E 52 6219 00 103 0 99 SEC	SECURITY GUARD PAYMENT 10/29/18	CS102918P
11/16/2018	200059473	120.00	SKEEN, JAMES	199 E 52 6219 00 103 0 99 SEC	SECURITY GUARD PAY 11/5/18	CS110518P
11/30/2018	200059538	120.00	SKEEN, JAMES	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY GUARD PAYMENT 11/12/18	CS111218P
11/02/2018	200059337	25.00	SKILLS USA TEXAS DIS	199 E 36 6411 71 001 0 22 000	SKILLS USA FALL LEADERSHIP CONFERENCE. OCTOBER 30, 2018. TYLER, TX. REGISTRATION	S50229
11/02/2018	200059337	25.00	SKILLS USA TEXAS DIS	199 E 36 6411 74 001 0 22 000	SKILLS USA FALL LEADERSHIP CONFERENCE. OCTOBER 30, 2018. TYLER, TX. REGISTRATION	S50229
11/02/2018	200059337	125.00	SKILLS USA TEXAS DIS	199 E 36 6412 71 001 0 22 000	SKILLS USA FALL LEADERSHIP CONFERENCE. OCTOBER 30, 2018. TYLER, TX. REGISTRATION	S50229
11/02/2018	200059337	150.00	SKILLS USA TEXAS DIS	199 E 36 6412 74 001 0 22 000	SKILLS USA FALL LEADERSHIP CONFERENCE. OCTOBER 30, 2018. TYLER, TX. REGISTRATION	S50229
11/16/2018	181900676	7.50	SOBOL WELDERS SUPPLY	199 E 51 6269 00 999 0 99 000	LEASE RENEWAL 2018-2019 ACETYLENE, OXYGEN AND CYLINER	BR58561
11/09/2018	200059410	22,196.44	SOUTHWESTERN ELECTRI	199 E 51 6259 01 001 0 99 000	SERVICE PERIOD: OCT 2018	9652433040
11/09/2018	200059410	8,541.44	SOUTHWESTERN ELECTRI	199 E 51 6259 01 041 0 99 000	SERVICE PERIOD: OCT 2018	9652433040
11/09/2018	200059410	6,984.87	SOUTHWESTERN ELECTRI	199 E 51 6259 01 043 0 99 000	SERVICE PERIOD: OCT 2018	9652433040
11/09/2018	200059410	4,725.23	SOUTHWESTERN ELECTRI	199 E 51 6259 01 103 0 99 000	SERVICE PERIOD: OCT 2018	9652433040
11/09/2018	200059410	8,659.57	SOUTHWESTERN ELECTRI	199 E 51 6259 01 104 0 99 000	SERVICE PERIOD: OCT 2018	9652433040
11/09/2018	200059410	6,174.68	SOUTHWESTERN ELECTRI	199 E 51 6259 01 105 0 99 000	SERVICE PERIOD: OCT 2018	9652433040

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/09/2018	200059410	6,296.10	SOUTHWESTERN ELECTRI	199 E 51 6259 01 999 0 91 000	SERVICE PERIOD: OCT 2018	9652433040
11/09/2018	200059410	15,362.87	SOUTHWESTERN ELECTRI	199 E 51 6259 01 999 0 99 000	SERVICE PERIOD: OCT 2018	9652433040
11/09/2018	200059410	5,332.37	SOUTHWESTERN ELECTRI	199 E 51 6259 90 999 0 99 000	SERVICE PERIOD: OCT 2018	9652433040
11/09/2018	200059411	750.00	SPRING HILL GIRLS BA	161 E 36 6412 WB 999 0 91 000	9TH, JV, VARS GIRLS BASKETBALL ENTRY FEES SPRING HILL TOURN NOV 29, 30 & DEC 1 2018	ENTRY FEE
11/09/2018	200059412	2,400.00	STACK SPORTS	161 E 36 6399 03 999 0 91 000	BOYS & GIRLS BASKETBALL FILM AND SOFTWARE PACKAGE FOR 2018-2019	INV64951
11/16/2018	200059474	75.00	STILES, DEBRA	199 E 52 6219 01 999 0 91 000	VARSITY FOOTBALL VS MARSHALL SECURITY FEES NOV 9 2018	SEC FB 11/
11/16/2018	181900677	50.37	STUARD, DANIEL	162 E 13 6411 00 999 0 23 000	TRAVEL REQUEST -- RAGE TO REASON: BEHAVIOR INTERVENTION FOR THE TREATMENT OF EXPLOSIVE BEHAVIOR IN CHILDREN WITH EMOTIONAL DISORDER -- OCTOBER 25-26, 2018 -- DALLAS TX	MEALS 10/2
11/30/2018	200059539	37.99	SUPPLYWORKS	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR PARKWAY ELEM. AND M5/6 (NOV. ORDER)	463535914
11/30/2018	200059539	107.00	SUPPLYWORKS	199 E 51 6397 01 043 0 99 000	CUSTODIAL SUPPLIES FOR PARKWAY ELEM. AND M5/6 (NOV. ORDER)	463535914
11/09/2018	200059413	20.52	SUPPLYWORKS	199 E 51 6397 01 103 0 99 000	CUSTODIAL SUPPLIES FOR FACILITY SRVICES, PRIMARY, BIRCH ELEM., & PARKWAY ELEM (NOV. ORDER)	461832289
11/09/2018	200059413	90.00	SUPPLYWORKS	199 E 51 6397 01 103 0 99 000	CUSTODIAL SUPPLIES FOR FACILITY SRVICES, PRIMARY, BIRCH ELEM., & PARKWAY ELEM (NOV. ORDER)	461832289
11/09/2018	200059413	15.40	SUPPLYWORKS	199 E 51 6397 01 103 0 99 000	CUSTODIAL SUPPLIES FOR FACILITY SRVICES, PRIMARY, BIRCH ELEM., & PARKWAY ELEM (NOV. ORDER)	461832289
11/09/2018	200059413	45.00	SUPPLYWORKS	199 E 51 6397 01 104 0 99 000	CUSTODIAL SUPPLIES FOR FACILITY SRVICES, PRIMARY,	461832289

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/09/2018	200059413	30.00	SUPPLYWORKS	199 E 51 6397 01 104 0 99 000	BIRCH ELEM., & PARKWAY ELEM (NOV. ORDER) CUSTODIAL SUPPLIES FOR FACILITY SRVICES, PRIMARY, BIRCH ELEM., & PARKWAY ELEM (NOV. ORDER)	461832289
11/09/2018	200059413	96.87	SUPPLYWORKS	199 E 51 6397 01 105 0 99 000	CUSTODIAL SUPPLIES FOR FACILITY SRVICES, PRIMARY, BIRCH ELEM., & PARKWAY ELEM (NOV. ORDER)	461832289
11/30/2018	200059539	75.98	SUPPLYWORKS	199 E 51 6397 01 105 0 99 000	CUSTODIAL SUPPLIES FOR PARKWAY ELEM. AND M5/6 (NOV. ORDER)	463535914
11/02/2018	200059338	442.80	SUPPLYWORKS	199 E 51 6397 01 999 0 99 000	RUBBERMAID 1/2 CU. YD. TILT TRUCK	458474517
11/09/2018	200059413	10.50	SUPPLYWORKS	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR FACILITY SRVICES, PRIMARY, BIRCH ELEM., & PARKWAY ELEM (NOV. ORDER)	461832289
11/09/2018	200059413	232.00	SUPPLYWORKS	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR FACILITY SRVICES, PRIMARY, BIRCH ELEM., & PARKWAY ELEM (NOV. ORDER)	461832289
11/09/2018	200059413	62.55	SUPPLYWORKS	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR FACILITY SRVICES, PRIMARY, BIRCH ELEM., & PARKWAY ELEM (NOV. ORDER)	461832289
11/16/2018	200059475	10.50	SUPPLYWORKS	199 E 51 6397 01 999 0 99 000	CUSTODIAL SUPPLIES FOR FACILITY SRVICES, PRIMARY, BIRCH ELEM., & PARKWAY ELEM (NOV. ORDER)	462665555
11/02/2018	181900577	145.39	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193349269
11/02/2018	181900577	2,834.89	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193350903
11/09/2018	181900617	5,144.65	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193351140

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/09/2018	181900617	159.50	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193351139
11/09/2018	181900617	159.50	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193356664
11/09/2018	181900617	5,616.05	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193356665
11/09/2018	181900617	3,442.20	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193361861
11/09/2018	181900617	159.50	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193361862
11/09/2018	181900617	3,423.93	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193367234
11/09/2018	181900617	159.50	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193367233
11/09/2018	181900617	50.60	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193368158
11/09/2018	181900617	3,706.56	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193372324
11/09/2018	181900617	72.50	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193372323
11/09/2018	181900617	433.25	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193356672
11/09/2018	181900617	625.77	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193367237
11/09/2018	181900617	428.02	SYSCO FOODS OF EAST	240 E 35 6341 00 001 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193372328

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/02/2018	181900577	2,834.90	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193350903
11/02/2018	181900577	2,743.60	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193351137
11/02/2018	181900577	63.80	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193351136
11/09/2018	181900617	66.29	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193351138
11/09/2018	181900617	63.80	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193356666
11/09/2018	181900617	2,002.27	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193356667
11/09/2018	181900617	1,878.37	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193361863
11/09/2018	181900617	63.80	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193361864
11/09/2018	181900617	2,206.65	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193367236
11/09/2018	181900617	63.80	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193367235
11/09/2018	181900617	2,689.90	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193372326
11/09/2018	181900617	29.00	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193372325
11/09/2018	181900617	433.23	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193356672

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/09/2018	181900617	625.77	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193367237
11/09/2018	181900617	428.03	SYSCO FOODS OF EAST	240 E 35 6341 00 041 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193372328
11/02/2018	181900577	1,961.65	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193351135
11/02/2018	181900577	111.65	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193351134
11/09/2018	181900617	111.65	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193356674
11/09/2018	181900617	2,445.13	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193356675
11/09/2018	181900617	2,840.82	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193361859
11/09/2018	181900617	111.65	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193361860
11/09/2018	181900617	2,525.91	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193367246
11/09/2018	181900617	111.65	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193367245
11/09/2018	181900617	126.94	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193367247
11/09/2018	181900617	1,469.55	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193372336
11/09/2018	181900617	50.75	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193372335

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/09/2018	181900617	347.85	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193372337
11/09/2018	181900617	433.23	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193356672
11/09/2018	181900617	625.77	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193367237
11/09/2018	181900617	428.03	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193372328
11/09/2018	181900617	-10.29	SYSCO FOODS OF EAST	240 E 35 6341 00 043 0 99 000	CM INV# 193372337	193375090
11/02/2018	181900577	1,134.74	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193350900
11/02/2018	181900577	63.80	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193350899
11/09/2018	181900617	63.80	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193356668
11/09/2018	181900617	2,631.20	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193356669
11/09/2018	181900617	63.80	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193361866
11/09/2018	181900617	1,249.01	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193361865
11/09/2018	181900617	-13.26	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	CM INV#193367239	193367343
11/09/2018	181900617	1,147.12	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193367239
11/09/2018	181900617	63.80	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	2018 FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193367238

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/09/2018	181900617	162.93	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193367240
11/09/2018	181900617	-23.02	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	CM INV# 193350900	0046388
11/09/2018	181900617	1,575.53	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193372330
11/09/2018	181900617	29.00	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193372329
11/09/2018	181900617	433.23	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193356672
11/09/2018	181900617	625.77	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193367237
11/09/2018	181900617	428.03	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193372328
11/09/2018	181900617	-14.06	SYSCO FOODS OF EAST	240 E 35 6341 00 103 0 99 000	CM INV.# 193350900	19305550P
11/02/2018	181900577	99.95	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193368978
11/02/2018	181900577	-85.84	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	CM INV#193350902	193352396
11/02/2018	181900577	2,253.64	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193350902
11/02/2018	181900577	191.40	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193350901
11/02/2018	181900577	1,549.39	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193351133
11/09/2018	181900617	1,217.29	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193356671
11/09/2018	181900617	191.40	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193356670

<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>
11/09/2018	181900617	1,921.11	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193361867
11/09/2018	181900617	191.40	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193361868
11/09/2018	181900617	2,332.43	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193367242
11/09/2018	181900617	191.40	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193367241
11/09/2018	181900617	87.00	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193372331
11/09/2018	181900617	1,513.60	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193372332
11/09/2018	181900617	433.23	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193356672
11/09/2018	181900617	625.77	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193367237
11/09/2018	181900617	428.03	SYSCO FOODS OF EAST	240 E 35 6341 00 104 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193372328
11/02/2018	181900577	127.60	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193351132
11/09/2018	181900617	127.60	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193356676
11/09/2018	181900617	1,665.29	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193356677
11/09/2018	181900617	2,917.88	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193361857

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<u>DATE</u>	<u>NUMBER</u>			<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>NUMBER</u>
11/09/2018	181900617	127.60	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193361858
11/09/2018	181900617	1,789.69	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193367244
11/09/2018	181900617	127.60	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193367243
11/09/2018	181900617	2,971.74	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193372334
11/09/2018	181900617	58.00	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193372333
11/09/2018	181900617	433.23	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193356672
11/09/2018	181900617	625.77	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193367237
11/09/2018	181900617	428.03	SYSCO FOODS OF EAST	240 E 35 6341 00 105 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193372328
11/09/2018	181900617	866.67	SYSCO FOODS OF EAST	240 E 35 6342 00 001 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193351140
11/09/2018	181900617	438.67	SYSCO FOODS OF EAST	240 E 35 6342 00 001 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193356665
11/09/2018	181900617	695.53	SYSCO FOODS OF EAST	240 E 35 6342 00 001 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193361861
11/09/2018	181900617	271.78	SYSCO FOODS OF EAST	240 E 35 6342 00 001 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193367234
11/09/2018	181900617	637.26	SYSCO FOODS OF EAST	240 E 35 6342 00 001 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193372324

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<u>DATE</u>	<u>NUMBER</u>			<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>NUMBER</u>
11/02/2018	181900577	144.13	SYSCO FOODS OF EAST	240 E 35 6342 00 041 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193351137
11/09/2018	181900617	149.07	SYSCO FOODS OF EAST	240 E 35 6342 00 041 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193351138
11/09/2018	181900617	359.94	SYSCO FOODS OF EAST	240 E 35 6342 00 041 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193356667
11/09/2018	181900617	142.66	SYSCO FOODS OF EAST	240 E 35 6342 00 041 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193361863
11/09/2018	181900617	196.62	SYSCO FOODS OF EAST	240 E 35 6342 00 041 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193367236
11/09/2018	181900617	162.03	SYSCO FOODS OF EAST	240 E 35 6342 00 041 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193372326
11/02/2018	181900577	280.38	SYSCO FOODS OF EAST	240 E 35 6342 00 043 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193351135
11/09/2018	181900617	284.79	SYSCO FOODS OF EAST	240 E 35 6342 00 043 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193356675
11/09/2018	181900617	522.53	SYSCO FOODS OF EAST	240 E 35 6342 00 043 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193361859
11/09/2018	181900617	633.68	SYSCO FOODS OF EAST	240 E 35 6342 00 043 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193367246
11/09/2018	181900617	210.98	SYSCO FOODS OF EAST	240 E 35 6342 00 043 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193372336
11/09/2018	181900617	18.94	SYSCO FOODS OF EAST	240 E 35 6342 00 043 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193372337
11/09/2018	181900617	638.64	SYSCO FOODS OF EAST	240 E 35 6342 00 103 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193356669

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11/09/2018	181900617	156.87	SYSCO FOODS OF EAST	240 E 35 6342 00 103 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193361865
11/09/2018	181900617	19.45	SYSCO FOODS OF EAST	240 E 35 6342 00 103 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193367239
11/09/2018	181900617	468.63	SYSCO FOODS OF EAST	240 E 35 6342 00 103 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193372330
11/02/2018	181900577	506.63	SYSCO FOODS OF EAST	240 E 35 6342 00 104 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193350902
11/02/2018	181900577	377.48	SYSCO FOODS OF EAST	240 E 35 6342 00 104 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193351133
11/09/2018	181900617	171.63	SYSCO FOODS OF EAST	240 E 35 6342 00 104 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193356671
11/09/2018	181900617	84.68	SYSCO FOODS OF EAST	240 E 35 6342 00 104 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193361867
11/09/2018	181900617	404.59	SYSCO FOODS OF EAST	240 E 35 6342 00 104 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193367242
11/09/2018	181900617	246.17	SYSCO FOODS OF EAST	240 E 35 6342 00 104 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193372332
11/09/2018	181900617	-14.75	SYSCO FOODS OF EAST	240 E 35 6342 00 104 0 99 000	CM INV.# 193372332	193375089
11/09/2018	181900617	521.11	SYSCO FOODS OF EAST	240 E 35 6342 00 105 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193356677
11/09/2018	181900617	438.85	SYSCO FOODS OF EAST	240 E 35 6342 00 105 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193361857
11/09/2018	181900617	517.13	SYSCO FOODS OF EAST	240 E 35 6342 00 105 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC 2018	193367244
11/09/2018	181900617	175.16	SYSCO FOODS OF EAST	240 E 35 6342 00 105 0 99 000	FOOD AND SUPPLY PURCHASES AUGUST, SEPT, OCT, NOV & DEC	193372334

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11/09/2018	200059414	30.00	SYSTEMS DESIGN INC	461 E 36 6499 00 999 0 91 BOO	2018 STADIUM PROCESSING TRANSACTION FEE 10-05-18	18-0974
11/16/2018	200059476	8.00	SYSTEMS DESIGN INC	461 E 36 6499 00 999 0 91 BOO	STADIUM PROCESSING TRANSACTION FEE 10-19-18	18-0986
11/16/2018	200059477	473.75	T & G IDENTIFICATION	199 E 52 6399 00 999 0 99 P00	SUPPLIES FOR BADGE MACHINE	158447
11/16/2018	181900679	674.94	T-HEE INC	865 E 00 6499 MZ 001 0 00 000	T SHIRTS FOR NATIONAL HONOR SOCIETY NHS TAXABLE	TH2018376
11/16/2018	200059478	385.00	TASB	199 E 41 6411 00 750 0 99 P00	REGISTRATION FOR MELANIE FERGUSON TO ATTEND TASB HR ACADEMY OCTOBER 29-30, 2018	555266
11/16/2018	200059479	910.00	TASBO	199 E 41 6411 00 750 0 99 000	TASBO 2019 ENGAGE/ SALENA JACKSON/ NIKKI BENOIT/ TAMMY TORRES/ SAN ANTONIO, TX / MARCH 4-8, 2019	310967
11/16/2018	200059479	910.00	TASBO	199 E 41 6411 00 750 0 99 000	TASBO 2019 ENGAGE/ SALENA JACKSON/ NIKKI BENOIT/ TAMMY TORRES/ SAN ANTONIO, TX / MARCH 4-8, 2019	310965
11/16/2018	200059479	910.00	TASBO	199 E 41 6411 00 750 0 99 000	TASBO 2019 ENGAGE/ SALENA JACKSON/ NIKKI BENOIT/ TAMMY TORRES/ SAN ANTONIO, TX / MARCH 4-8, 2019	310966
11/09/2018	200059415	170.00	TASBO	199 E 41 6411 00 750 0 99 P00	REGISTRATION FOR MELANIE FERGUSON TO ATTEND TASBO EAST TEXAS FALL SERIES DECEMBER 4, 2018 AT REGION 7 IN KILGORE, TEXAS	310358
11/09/2018	200059415	135.00	TASBO	199 E 41 6495 00 750 0 99 000	TASBO MEMBERSHIP RENEWALS 2018-2019 A. KENNEDY	MEM. A. KE
11/16/2018	200059479	135.00	TASBO	199 E 41 6495 00 750 0 99 000	TASBO MEMBERSHIP RENEWALS 2018-2019	MEM. S. DA
11/16/2018	200059479	910.00	TASBO	199 E 51 6411 00 999 0 99 000	REGISTRATION FEE AND CLASSES FOR TONY HOLLINS 2019 73RD ANNUAL TASBO CONFERENCE MARCH 4-8 2019 SAN ANTONIO, TX	310964
11/16/2018	200059479	170.00	TASBO	199 E 51 6411 00 999 0 99 000	EAST TEXAS FALL SERIES REGISTRATION FEE FOR MGT308 80 EFFECTIVE COMMUNICATIONS	0

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/30/2018	200059540	135.00	TASBO	199 E 53 6495 00 999 0 99 000	FOR TONY HOLLINS LOCATION WILL BE REGION 7, KILGORE, TX MEMBERSHIP - AMBER HARGROVE - 2018-2019	TASBO - AH
11/30/2018	181900718	250.00	TASPA	199 E 41 6411 00 750 0 99 P00	REGISTRATION FOR MELANIE FERGUSON TO ATTEND TASPA DOCUMENTATION WORKSHOP - ESC REGION 7 NOVEMBER 6, 2018	200008459
11/30/2018	200059541	151.00	TATUM ISD ATHLETIC D	487 E 36 6499 VB 999 0 91 000	SCHOOL SHARE OF VOLLEYBALL PLAYOFF PROCEEDS - SABINE VS TATUM 10/30/2018	VBPLYOFF 1
11/30/2018	200059542	40.25	TATUM MUSIC COMPANY	199 E 11 6249 17 001 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS	286066
11/30/2018	200059542	121.98	TATUM MUSIC COMPANY	199 E 11 6249 17 001 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS	287678
11/30/2018	200059542	100.10	TATUM MUSIC COMPANY	199 E 11 6249 17 001 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS	287253
11/30/2018	200059542	32.90	TATUM MUSIC COMPANY	199 E 11 6249 17 001 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS	287168
11/30/2018	200059542	40.95	TATUM MUSIC COMPANY	199 E 11 6249 17 001 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS	285000
11/30/2018	200059542	87.15	TATUM MUSIC COMPANY	199 E 11 6249 17 001 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS	285006
11/30/2018	200059542	45.50	TATUM MUSIC COMPANY	199 E 11 6249 17 001 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS	285028
11/30/2018	200059542	34.48	TATUM MUSIC COMPANY	199 E 11 6249 17 001 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS	285253
11/30/2018	200059542	59.85	TATUM MUSIC COMPANY	199 E 11 6249 17 001 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS	285911
11/30/2018	200059542	9.34	TATUM MUSIC COMPANY	199 E 11 6249 17 001 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS	285939
11/30/2018	200059542	1.89	TATUM MUSIC COMPANY	199 E 11 6249 17 001 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS	285942
11/30/2018	200059542	30.62	TATUM MUSIC COMPANY	199 E 11 6249 17 001 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS	285949
11/30/2018	200059542	37.45	TATUM MUSIC COMPANY	199 E 11 6249 17 001 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS	285975
11/30/2018	200059542	11.50	TATUM MUSIC COMPANY	199 E 11 6249 17 041 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS	286066

<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>
11/30/2018	200059542	34.85	TATUM MUSIC COMPANY	199 E 11 6249 17 041 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS	287678
11/30/2018	200059542	28.60	TATUM MUSIC COMPANY	199 E 11 6249 17 041 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS	287253
11/30/2018	200059542	9.40	TATUM MUSIC COMPANY	199 E 11 6249 17 041 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS	287168
11/30/2018	200059542	11.70	TATUM MUSIC COMPANY	199 E 11 6249 17 041 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS	285000
11/30/2018	200059542	24.90	TATUM MUSIC COMPANY	199 E 11 6249 17 041 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS	285006
11/30/2018	200059542	13.00	TATUM MUSIC COMPANY	199 E 11 6249 17 041 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS	285028
11/30/2018	200059542	9.85	TATUM MUSIC COMPANY	199 E 11 6249 17 041 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS	285253
11/30/2018	200059542	17.10	TATUM MUSIC COMPANY	199 E 11 6249 17 041 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS	285911
11/30/2018	200059542	2.67	TATUM MUSIC COMPANY	199 E 11 6249 17 041 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS	285939
11/30/2018	200059542	0.54	TATUM MUSIC COMPANY	199 E 11 6249 17 041 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS	285942
11/30/2018	200059542	8.75	TATUM MUSIC COMPANY	199 E 11 6249 17 041 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS	285949
11/30/2018	200059542	10.70	TATUM MUSIC COMPANY	199 E 11 6249 17 041 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS	285975
11/30/2018	200059542	5.75	TATUM MUSIC COMPANY	199 E 11 6249 17 043 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS	286066
11/30/2018	200059542	17.42	TATUM MUSIC COMPANY	199 E 11 6249 17 043 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS	287678
11/30/2018	200059542	14.30	TATUM MUSIC COMPANY	199 E 11 6249 17 043 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS	287253
11/30/2018	200059542	4.70	TATUM MUSIC COMPANY	199 E 11 6249 17 043 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS	287168
11/30/2018	200059542	5.85	TATUM MUSIC COMPANY	199 E 11 6249 17 043 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS	285000
11/30/2018	200059542	12.45	TATUM MUSIC COMPANY	199 E 11 6249 17 043 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS	285006
11/30/2018	200059542	6.50	TATUM MUSIC COMPANY	199 E 11 6249 17 043 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS	285028
11/30/2018	200059542	4.93	TATUM MUSIC COMPANY	199 E 11 6249 17 043 0 99 000	REPAIR OF PINE TREE BAND INSTRUMENTS	285253

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER
11/30/2018	200059542	8.55	TATUM MUSIC COMPANY	199 E 11 6249 17 043 0 99 000	INSTRUMENTS REPAIR OF PINE TREE BAND	285911
11/30/2018	200059542	1.33	TATUM MUSIC COMPANY	199 E 11 6249 17 043 0 99 000	INSTRUMENTS REPAIR OF PINE TREE BAND	285939
11/30/2018	200059542	0.27	TATUM MUSIC COMPANY	199 E 11 6249 17 043 0 99 000	INSTRUMENTS REPAIR OF PINE TREE BAND	285942
11/30/2018	200059542	4.37	TATUM MUSIC COMPANY	199 E 11 6249 17 043 0 99 000	INSTRUMENTS REPAIR OF PINE TREE BAND	285949
11/30/2018	200059542	5.35	TATUM MUSIC COMPANY	199 E 11 6249 17 043 0 99 000	INSTRUMENTS REPAIR OF PINE TREE BAND	285975
11/30/2018	200059542	89.55	TATUM MUSIC COMPANY	199 E 11 6399 17 001 0 99 000	INSTRUMENTS PURCHASE SUPPLIES FOR PINE TREE BAND	L287397
11/30/2018	200059542	266.00	TATUM MUSIC COMPANY	199 E 11 6399 17 001 0 99 000	PURCHASE SUPPLIES FOR PINE TREE BAND	L276113
11/30/2018	200059542	164.85	TATUM MUSIC COMPANY	199 E 11 6399 17 001 0 99 000	PURCHASE SUPPLIES FOR PINE TREE BAND	L285450
11/30/2018	200059542	0.00	TATUM MUSIC COMPANY	199 E 11 6399 17 041 0 99 000	PURCHASE SUPPLIES FOR PINE TREE BAND	L287397
11/30/2018	200059542	0.00	TATUM MUSIC COMPANY	199 E 11 6399 17 041 0 99 000	PURCHASE SUPPLIES FOR PINE TREE BAND	L276113
11/30/2018	200059542	0.00	TATUM MUSIC COMPANY	199 E 11 6399 17 041 0 99 000	PURCHASE SUPPLIES FOR PINE TREE BAND	L285450
11/30/2018	200059542	249.62	TATUM MUSIC COMPANY	483 E 36 6399 BD 043 0 99 000	SUPPLIES FOR MIDDLE SCHOOL BAND, SUCH AS MOUTHPIECES, REEDS, BOOKS, ETC.	L281210
11/16/2018	200059480	762.00	TAYLOR PUBLISHING CO	483 E 36 6399 GL 043 0 99 000	MIDDLE SCHOOL - INITIAL DEPOSIT FOR YEARBOOKS	21735-INIT
11/16/2018	181900678	150.00	TAYLOR, CHRISTOPHER	199 E 52 6219 01 999 0 91 000	VARSITY FOOTBALL VS MARSHALL SECURITY FEES NOV 9 2018	SEC FB 11/
11/30/2018	181900719	135.00	TAYLOR, CHRISTOPHER	199 E 52 6219 PD 999 0 91 PDS	FOOTBALL PLAY OFF MINEOLA VS JEFFERSON SECURITY FEES NOV 16 2018	SEC FB 11/
11/30/2018	181900719	135.00	TAYLOR, CHRISTOPHER	199 E 52 6219 PD 999 0 91 PDS	FOOTBALL PLAY OFF DAINGERFIELD VS HARMONY SECURITY FEES NOV 23 2018	SEC FB 11/
11/09/2018	200059416	37.14	TEACHER'S DISCOVERY	199 E 11 6329 30 001 0 11 000	SUPPLIES FOR SPANISH CLASSROOM INSTRUCTION	134041
11/09/2018	200059416	152.27	TEACHER'S DISCOVERY	199 E 11 6399 30 001 0 11 000	SUPPLIES FOR SPANISH	134041

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11/02/2018	200059339	5,868.75	TEAM GO FIGURE	486 E 36 6399 17 001 0 99 000	CLASSROOM INSTRUCTION TEAM CLOTHIING AND SUPPLIES FOR HS AUXILIARIES	90994
11/16/2018	200059481	332.00	TERMINIX PROCESSING	199 E 51 6246 02 999 0 99 000	HS FIELD HOUSE YEARLY DISTRICT WIDE CONVENTIONAL PROTECTION PLAN RENEWAL (TERMITE)	11778333
11/16/2018	200059482	298.10	TEXAS COMMUNITY MEDI	199 E 41 6499 02 750 0 99 000	NEWSPAPER ADS FOR 2018-2019	620877
11/16/2018	200059482	752.68	TEXAS COMMUNITY MEDI	199 E 41 6499 02 750 0 99 000	NEWSPAPER ADS FOR 2018-2019	620368
11/16/2018	200059483	147.00	TEXAS DEPARTMENT OF	199 E 41 6219 00 750 0 99 P00	CRIMINAL BACKGROUND CHECK FOR SEP. #03 MTH	CRS-201809
11/30/2018	200059543	117,444.18	TEXAS EDUCATION AGEN	224 R 00 5929 00 000 8 00 000	NOGA ID:186600109292046600 GRANT NAME: IDEA-B FORMULA	REFUND TEA
11/02/2018	200059340	200.00	TEXAS EDUCATIONAL DI	224 E 13 6411 00 999 8 23 000	REGISTRATION FOR ANNUAL TEDA CONFERENCE -- LINDSEY STILL -- WACO TX -- DECEMBER 3-4, 2018	131
11/09/2018	200059417	260.00	TEXAS HIGH ATHLETICS	161 E 36 6412 SW 999 0 91 000	BOYS & GIRLS SWIM ENTRY FEES FOR TISCA NE ZONE MEET TEXAS HIGH NOV 16 & 17 2018	ENTRY FEE
11/09/2018	181900618	674.36	TEXAS IRON AND STEEL	199 E 11 6399 74 001 0 22 000	METAL/STEEL FOR WELDING CLASSROOM INSTRUCTION	136541
11/02/2018	200059341	55.00	TEXAS SCHOOL ASSESSO	199 E 41 6495 00 703 0 99 000	ASSESSOR MEMBERSHIP 2018-2019 - AANDERS	ANDERS 201
11/09/2018	200059418	490.00	TEXAS TENNIS COACHES	161 E 36 6411 00 999 0 91 000	TENNIS COACH CLINIC REGISTRATION AUSTIN, TX DEC 7,8,9, 2018	C-1XN0LXZ1
11/09/2018	200059419	4,620.00	THE WRITING ACADEMY	211 E 13 6411 00 999 9 30 000	REGISTRATION FOR WRITING ACADEMY IN KEMAH TEXAS FOR 4TH. GRADE TEACHERS AT BIRCH AND PARKWAY, 7TH GRADE TEACHERS AT JR. HIGH AND 2 CIA EMPLOYEES	10293
11/02/2018	200059342	106.90	THERAPRO	162 E 11 6397 00 999 0 23 000	SUPPLIES FOR OT STUDENTS	IN474864
11/30/2018	200059544	23.76	THOMAS BUS GULF COAS	199 E 34 6319 01 999 0 99 000	PARTS FOR 175	SIP-060-50
11/16/2018	200059484	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),	2195

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					FERTILIZING (4 PER YEAR), AND BAHIA TREATMENT, AND TRIMMING OF ANY SHRUBS FOR 160 ACRES DISTRICT WIDE \$1500.00 PER YEAR ALLOTMENT OF PERENNIAL FLOWERS TO BE PLANTED BY BUILDING ENTRANCES AND BAHIA TEATMENT OF \$1000.00 LIMIT DEAD PLANTS AND TREES REPLACEMENT FOR 2018-2019 SCHOOL YEAR	
11/16/2018	181900680	33.00	THOMPSON, JANA	240 E 35 6411 00 999 0 99 000	LAKE DALLAS ISD CHILD NUTRITION VISIT	MEALS 10/3
11/30/2018	200059545	85.00	THSBICA	161 E 36 6495 00 999 0 91 000	TEXAS HIGH SCHOOL BASEBALL COACHES ASSOCIATION CLINIC/MEMBERSHIP REGISTRATION FOR BASEBALL COACHES G. METHVIN 2019	CLINIC/MEM
11/30/2018	200059545	85.00	THSBICA	161 E 36 6495 00 999 0 91 000	TEXAS HIGH SCHOOL BASEBALL COACHES ASSOCIATION CLINIC/MEMBERSHIP REGISTRATION FOR BASEBALL COACHES T. PETERSON 2019	CLINIC/MEM
11/30/2018	200059545	85.00	THSBICA	161 E 36 6495 00 999 0 91 000	TEXAS HIGH SCHOOL BASEBALL COACHES ASSOCIATION CLINIC/MEMBERSHIP REGISTRATION FOR BASEBALL COACHES B. WARE 2019	CLINIC-MEM
11/30/2018	200059545	85.00	THSBICA	161 E 36 6495 00 999 0 91 000	TEXAS HIGH SCHOOL BASEBALL COACHES ASSOCIATION CLINIC/MEMBER REGISTRATION FOR BASEBALL COACHES T. DARDEN 2019	CLINIC-MEM
11/09/2018	200059420	780.00	TMEA REGION 4 BAND	199 E 36 6412 17 041 0 99 000	ENTRY FEES FOR PINE TREE JH BAND STUDENTS TO TMEA MIDDLE SCHOOL REGION TRYOUTS 11/3/18, HELD AT PINE TREE JUNIOR HIGH	JH REGBND1
11/09/2018	200059420	50.00	TMEA REGION 4 BAND	199 E 36 6412 17 041 0 99 000	ENTRY FEES FOR PINE TREE JH	JH REGBND1

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11/30/2018	200059546	816.00	TMEA REGION IV MUSIC	199 E 36 6412 17 001 0 99 000	BAND STUDENTS TO TMEA MIDDLE SCHOOL REGION TRYOUTS 11/3/18, HELD AT PINE TREE JUNIOR HIGH	
11/30/2018	200059546	150.00	TMEA REGION IV MUSIC	199 E 36 6412 17 001 0 99 000	ENTRY FEES FOR PINE TREE HIGH SCHOOL IN HIGH SCHOOL REGION BAND AUDITIONS DEC. 7, 2018 AT NORTH LAMAR HS	HSREG1819
11/30/2018	200059547	210.00	TMEA REGION IV MUSIC	199 E 36 6412 17 001 0 99 000	ENTRY FEES FOR PINE TREE HIGH SCHOOL IN HIGH SCHOOL REGION BAND AUDITIONS DEC. 7, 2018 AT NORTH LAMAR HS	HSREG1819
11/30/2018	200059547	210.00	TMEA REGION IV MUSIC	199 E 36 6412 17 001 0 99 000	ENTRY FEES FOR PINE TREE HIGH SCHOOL IN FRESHMAN BAND AUDITIONS DEC. 3 AT PINE TREE HS	TMEAFR1819
11/30/2018	200059547	25.00	TMEA REGION IV MUSIC	199 E 36 6412 17 001 0 99 000	ENTRY FEES FOR PINE TREE HIGH SCHOOL IN FRESHMAN BAND AUDITIONS DEC. 3 AT PINE TREE HS	TMEAFR1819
11/09/2018	200059421	300.00	TMEA REGION XXI BAND	199 E 36 6412 17 001 0 99 000	ENTRY FEES FOR HS BAND STUDENTS TO AUDITION FOR TMEA REGION 4/21 ORCHESTRA NOV. 14, 2018 AT TYLER JUNIOR COLLEGE.	REGORC18
11/09/2018	200059421	37.50	TMEA REGION XXI BAND	199 E 36 6412 17 001 0 99 000	ENTRY FEES FOR HS BAND STUDENTS TO AUDITION FOR TMEA REGION 4/21 ORCHESTRA NOV. 14, 2018 AT TYLER JUNIOR COLLEGE.	REGORC18
11/16/2018	200059485	50.00	TMSCA	199 E 36 6499 95 041 0 99 000	PINE TREE JH KICK-OFF MEET REGISTRATION	1340-18-04
11/16/2018	200059485	50.00	TMSCA	199 E 36 6499 95 043 0 99 000	PINE TREE JH KICK-OFF MEET REGISTRATION	2038-18-04
11/16/2018	181900681	37.39	TOLIVER, KENDRA	163 E 13 6411 00 999 0 24 000	OCTOBER MILEAGE	IN MILEAGE
11/02/2018	200059343	147.59	TOPP OFFICE SUPPLY	162 E 21 6399 00 999 0 99 000	SPED OFFICE SUPPLIES	23473
11/02/2018	200059343	37.90	TOPP OFFICE SUPPLY	162 E 21 6399 00 999 0 99 000	SPED OFFICE SUPPLIES	23475
11/16/2018	200059486	244.20	TOPP OFFICE SUPPLY	162 E 21 6399 00 999 0 99 000	SUPPLIES FOR SPECIAL ED OFFICE	23610

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11/30/2018	200059548	32.45	TOPP OFFICE SUPPLY	162 E 21 6399 00 999 0 99 000	SPED OFFICE SUPPLIES	23473.1
11/30/2018	200059548	112.58	TOPP OFFICE SUPPLY	162 E 21 6399 00 999 0 99 000	SPED OFFICE SUPPLIES	23473.2
11/16/2018	181900682	193.46	TORRES, TAMMY	199 E 41 6411 00 750 0 99 000	TASBO PURCHASING ACADEMY/TAMMY TORRES/ALLEN, TX/ NOVEMBER 07-09, 2018	MILE/MEALS
11/02/2018	200059344	1,050.00	TRANE	199 E 51 6249 02 001 0 99 000	LABOR AND MATERIAL TO TROUBLE SHOOT TRANE BUILDING AUTOMATION SYSTEM CONTROLS	39403523
11/16/2018	200059487	420.26	TRANE	199 E 51 6399 00 001 0 99 000	CONTROLLER FOR MOTOR HVAC HS ROOM 909	5250372
11/02/2018	200059344	428.26	TRANE	199 E 51 6399 00 103 0 99 000	MOTOR FOR HVAC UNIT PRIMARY LIBRARY	5168566
11/16/2018	200059487	603.84	TRANE	199 E 51 6399 00 999 0 99 000	CIRCUIT BOARD FOR HS UPSTAIRS THEATER MAMMOTH RTU	5229785
11/06/2018	200059350	240.00	ULTIMATE HIGH SCHOOL	461 E 36 6412 00 041 0 99 ADS	PINE TREE JUNIOR HIGH SCHOOL 11/10/18 TOURNAMENT ENTRY FEES	FISH 11/10
11/02/2018	200059345	49.00	UNITED REFRIGERATION	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES MAINTENANCE 2018-2019	65009975-0
11/02/2018	200059345	89.05	UNITED REFRIGERATION	240 E 35 6399 01 999 0 99 000	PARTS FOR FOOD SERVICE EQUIPMENT 2018-2019	65120424-0
11/02/2018	200059345	53.59	UNITED REFRIGERATION	240 E 35 6399 01 999 0 99 000	PARTS FOR FOOD SERVICE EQUIPMENT 2018-2019	65175555-0
11/02/2018	200059345	25.44	UNITED REFRIGERATION	240 E 35 6399 01 999 0 99 000	PARTS FOR FOOD SERVICE EQUIPMENT 2018-2019	65132730-0
11/09/2018	200059422	38.00	UNITED WELDING SPECI	199 E 11 6399 00 001 0 99 000	COVERALLS FOR STUDENT USE	107133
11/02/2018	200059346	539.50	UNITED WELDING SPECI	199 E 11 6399 74 001 0 22 000	SUPPLIES FOR WELDING CLASSROOM INSTRUCTION	106682
11/09/2018	200059422	440.00	UNITED WELDING SPECI	199 E 11 6399 74 001 0 22 000	SUPPLIES FOR WELDING CLASSROOM INSTRUCTION	106861
11/09/2018	200059422	360.00	UNITED WELDING SPECI	199 E 11 6399 74 001 0 22 000	WELDING GLOVES FOR WELDING CLASSROOM INSTRUCTION	107090
11/30/2018	181900720	95.00	UNIVERSAL TIME EQUIP	199 E 51 6249 02 999 0 99 000	BUILDING REPAIRS 2018-2019	52892
11/30/2018	181900720	665.15	UNIVERSAL TIME EQUIP	199 E 51 6249 02 999 0 99 000	BUILDING REPAIRS 2018-2019	52893
11/30/2018	200059549	30.00	UNIVERSITY OF TEXAS	199 E 36 6499 64 001 0 99 000	FEE FOR EVALUATION OF ONE ACT PLAY NOT ON THE LIST FOR HS THEATRE	UILOAPSUB1
11/16/2018	181900683	43.96	VANMETER, KALLI	162 E 21 6411 00 999 0 23 000	TRAVEL -- KALI VANMETER -- HOUSTON ISD MFCS -- NOV 1-2,	MEALS 10/3

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11/30/2018	181900721	238.71	VANMETER, KALLI	162 E 21 6411 00 999 0 23 000	2018 TRAVEL -- KALI VANMETER -- HOUSTON ISD MFCS -- NOV 1-2, 2018	MILEAGE 10
11/30/2018	200059550	10.00	VAUGHN, DEBRA	199 E 36 6411 94 001 0 99 000	ACADEMIC UIL WORKSHOP. CENTER HIGH SCHOOL. CENTER, TX. 12-11-18. REGISTRATION	WK REGIS 1
11/30/2018	200059550	60.00	VAUGHN, DEBRA	199 E 36 6412 94 001 0 99 000	ACADEMIC UIL WORKSHOP. CENTER HIGH SCHOOL. CENTER, TX. 12-11-18. REGISTRATION	WK REGIS 1
11/16/2018	200059488	14,155.17	VELVIN OIL COMPANY I	199 E 34 6311 00 999 0 99 000	FUEL PURCHASES FOR 2018-2019 SCHOOL YEAR	0249737-IN
11/16/2018	200059488	3,456.60	VELVIN OIL COMPANY I	199 E 34 6311 01 999 0 99 000	FUEL PURCHASES FOR 2018-2019 SCHOOL YEAR	0249737-IN
11/02/2018	200059347	418.63	VEX ROBOTICS, INC	199 E 11 6399 01 999 0 99 000	MIDDLE SCHOOL AND JR.HIGH ROBOTICS KITS	319445
11/09/2018	181900619	10,470.00	VISUAL TECHNIQUES, I	211 E 11 6399 00 999 8 30 000	30 DOCUMENT CAMERA'S FOR THE DISTRICT	39051
11/09/2018	181900620	240.00	WALKER, COURTNEY	199 E 52 6219 00 001 0 99 SEC	HIGH SCHOOL CAMPUS SECURITY 11-01-18	CS110118HS
11/02/2018	181900578	120.00	WALKER, COURTNEY	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY 10-17-18	CS101718P
11/30/2018	181900722	240.00	WALKER, COURTNEY	199 E 52 6219 00 103 0 99 SEC	PRIMARY CAMPUS SECURITY GUARD PAYMENT 11/15/18	CS111518P
11/09/2018	181900620	240.00	WALKER, COURTNEY	199 E 52 6219 00 104 0 99 SEC	CAMPUS SECURITY 10-31-18 BIRCH	CS103118B
11/02/2018	181900578	60.00	WALKER, COURTNEY	199 E 52 6219 01 999 0 91 000	9TH,JV,VARS VOLLEYBALL VS NACOGDOCHES SECURITY FEES OCTOBER 19 2018	SEC VB 10/
11/16/2018	181900684	199.50	WALKER, MICHELE	263 E 13 6411 00 999 9 25 000	TRAVEL EXPENSE MILEAGE & MEALS FOR MICHELE WALKER FOR TEXTESOL CONFERENCE IN DALLAS, TX NOV.2 & 3, 2018	MILE/MEALS
11/16/2018	200059489	1,571.45	WELLS FARGO REAL EST	199 R 00 5711 01 000 0 00 000	2016 & 2017 TAX REFUND #41994	16&17 TAX
11/30/2018	200059553	75.00	WHITEHOUSE ATHLETICS	161 E 36 6412 SW 999 0 91 000	BOYS AND GIRLS SWIM ENTRY FEE FOR WHITEHOUSE DEC 13 2018	ENTRY FEE
11/30/2018	200059552	350.00	WHITEHOUSE ATHLETICS	161 E 36 6412 WB 041 0 91 000	JH 7TH & 8TH GIRLS BASKETBALL TOURN ENTRY FEES WHITEHOUSE DEC 8 2018	ENTRY FEE

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	
11/02/2018	200059348	699.00	WHITEHOUSE ISD	161 R 00 5752 FB 000 0 00 000	PREGAME TICKETS SALES WHITEHOUSE ISD VS PINE TREE 10/26/18	TICKET SAL	
11/02/2018	181900579	142.16	WHOLESALE ELECTRIC S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S5821412.0	
11/09/2018	181900621	26.24	WHOLESALE ELECTRIC S	199 E 51 6399 00 999 0 99 000	BUILDING SUPPLIES 2018-2019	S5841379.0	
11/30/2018	181900723	277.15	WILLIAM V MACGILL &	199 E 33 6399 00 043 0 99 000	SUPPLIES FOR MIDDLE SCHOOL NURSE	IN0656199	
11/02/2018	181900580	212.16	WILLIAM V MACGILL &	199 E 33 6399 00 103 0 99 000	PRIMARY STUDENT AND TEACHER FIRST AID ITEMS FOR NURSES OFFICE	IN0653718	
11/30/2018	181900723	1,461.90	WILLIAM V MACGILL &	199 E 33 6399 00 999 0 99 000	SUPPLIES FOR DISTRICT NURSE OFFICES	IN0656776	
11/02/2018	181900580	124.04	WILLIAM V MACGILL &	199 E 33 6399 01 103 0 99 000	PRIMARY STUDENT AND TEACHER FIRST AID ITEMS FOR NURSES OFFICE	IN0653718	
11/02/2018	181900580	1,890.50	WILLIAM V MACGILL &	199 E 33 6649 00 999 0 99 000	AUDIOMETER FOR DISTRICT NURSE OFFICES	IN0653432	
11/16/2018	181900685	1,890.50	WILLIAM V MACGILL &	199 E 33 6649 00 999 0 99 000	AUDIOMETERS FOR DISTRICT NURSES	IN0655343	
11/02/2018	181900581	341.99	WOODRUFF, KIMBERLY	199 E 41 6411 00 750 0 99 P00	MILEAGE AND MEAL REIMBURSEMENT FOR KIM WOODRUFF TO ATTEND FRONTLINE AESOP MANAGEMENT TRAINING IN ROUND ROCK TEXAS OCTOBER 23, 24, 2018	MILE/MEALS	
11/09/2018	200059423	1,595.00	WORLDS FINEST CHOCOL	486 E 36 6399 WE 001 0 99 DON	CANDY BAR FUNDRAISER FOR SKILLS USA	91146381	
11/02/2018	200059349	2,345.00	WORLDS FINEST CHOCOL	865 E 00 6499 JC 041 0 00 000	PINE TREE JUNIOR HIGH CRIMESTOPPERS FUNDRAISER	91133890	
11/30/2018	200059554	747.07	XEROX FINANCIAL SERV	199 E 41 6268 01 750 0 99 000	PRINT MANAGEMENT SOFTWARE #04 MTH	1348582	
		1,059,614.06	Totals for checks				

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
161	ATHLETIC FUND	0.00	1,449.00	10,106.70	11,555.70
162	SPECIAL EDUCATION FUND	0.00	0.00	5,225.25	5,225.25
163	STATE COMPENSATORY EDUCATION	0.00	0.00	4,057.12	4,057.12
164	HIGH SCHOOL ALLOTMENT	0.00	0.00	732.95	732.95
199	GENERAL OPERATING FUND	5,538.45	6,741.55	638,472.62	650,752.62
211	TITLE I PART A IMPROVING BASIC	0.00	0.00	56,808.98	56,808.98
224	IDEA PART B FORMULA	0.00	117,444.18	4,955.12	122,399.30
225	IDEA PART B PRESCHOOL	0.00	0.00	2,711.49	2,711.49
240	NATIONAL SCHOOL BREAKFAST/LUNC	0.00	7.55	129,310.97	129,318.52
255	TITLE II PART A TEACH/PRIN TRA	0.00	0.00	3,000.15	3,000.15
263	TITLE III PART A ENGLISH LANG	0.00	0.00	3,234.25	3,234.25
461	ADMINISTRATION VA CAMPUS ACTIV	0.00	0.00	7,377.68	7,377.68
480	PRIMARY CAMPUS ACTIVITY FUNDS	0.00	0.00	3,567.75	3,567.75
481	BIRCH ELEM CAMPUS ACTIVITY	0.00	0.00	393.38	393.38
482	PARKWAY ELEM CAMPUS ACTIVITY	0.00	0.00	11,482.44	11,482.44
483	MIDDLE SCHOOL CAMPUS ACTIVITY	0.00	0.00	24,083.62	24,083.62
485	JUNIOR HIGH CAMPUS ACTIVITY	0.00	0.00	6,222.15	6,222.15
486	HIGH SCHOOL CAMPUS ACTIVITY	0.00	0.00	10,688.44	10,688.44
487	ATHLETIC CAMPUS ACTIVITY	0.00	0.00	1,970.33	1,970.33
865	STUDENT ACTIVITIES	0.00	0.00	4,031.94	4,031.94
***	Fund Summary Totals ***	5,538.45	125,642.28	928,433.33	1,059,614.06

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

POST DATE	CHECK NUMBER	VENDOR	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/09/2018	11263	AIRGAS MID SOUTH	74.60	199 E 51 6269 00 999 0 99 000	GENERAL OPERATI/FACILITIES MAIN/RENTALS/LEASES/ GENERIC/UNDISTRIB ORG/UNDISTRIBUTED	LEASE RENEWAL 2018-2019 ACETYLENE ARGON OXYGEN AND CYLINDER
11/02/2018	11281	ALOFT FORT WORTH DOW	612.00	211 E 13 6411 00 999 9 30 000	TITLE I PART A/CURRICULUM/EMPLOY TRAVEL/GENERIC/UNDIS TRIB ORG/TITLE I SCHWIDE	TRAVEL FOR CAST 2018 FORT WORTH TX OCT.31-NOV.3, 2018 HOTEL
11/04/2018	11286	ALOFT FORT WORTH DOW	2,472.94	211 E 13 6411 00 999 9 30 000	TITLE I PART A/CURRICULUM/EMPLOY TRAVEL/GENERIC/UNDIS TRIB ORG/TITLE I SCHWIDE	TRAVEL FOR CAST 2018 FORT WORTH TX OCT.31-NOV.3, 2018 HOTEL
11/01/2018	11277	AMAZON COM	22.49	199 E 11 6397 01 001 0 99 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/GENERIC/HIG H SCHOOL/UNDISTRIBUTED	SUPPLIES FOR STEM CLASSROOM
11/01/2018	11277	AMAZON COM	29.07	199 E 11 6399 00 043 0 99 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/MIDDLE SCHOOL/UNDISTRIBUTED	SUPPLIES FOR MIDDLE SCHOOL CAMPUS
11/01/2018	11277	AMAZON COM	5.34	162 E 11 6399 00 104 0 99 000	SPECIAL EDUCATI/INSTRUCTION/ SUPPLIES/GENERIC/BIR CH ELEMENTAR/UNDISTRIBU TED	SPECIAL ED - LIFE SKILLS CLASSROOM MATERIALS -- BIRCH ELEMENTARY
11/01/2018	11277	AMAZON COM	28.65	224 E 11 6399 02 999 8 23 000	IDEA PART B FOR/INSTRUCTION/SUPP LIES/MATERI/GENERIC/ UNDISTRIB ORG/SPECIAL ED	SPECIAL ED - LIFE SKILLS CLASSROOM MATERIALS -- BIRCH ELEMENTARY
11/01/2018	11316	AMAZON COM	39.98	199 E 11 6397 00 001 0 22 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/GENERIC/HIG	SUPPLIES FOR STEM CLASSROOM. DIGITAL SCALES.

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/01/2018	11316	AMAZON COM	32.97	199 E 51 6397 05 999 0 99 000	H SCHOOL/CAREER/TECH GENERAL OPERATI/FACILITIES MAIN/SUPPLIES/ATH/ST ADIUM SUP/UNDISTRIB ORG/UNDISTRIBUTED	WAXED THREAD FOR PORTABLE CANOPY REPAIR GROUNDS
11/01/2018	11319	AMAZON COM	16.85	199 E 11 6399 07 105 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/PARKWAY ELEMENT/BASIC EDUCATION	PARKWAY ELEMENTARY STEAM SUPPLIES
11/01/2018	11319	AMAZON COM	15.99	224 E 11 6399 02 999 8 23 000	IDEA PART B FOR/INSTRUCTION/SUPP LIES/MATERI/GENERIC/ UNDISTRIB ORG/SPECIAL ED	INSTRUCTIONAL MATERIALS FOR LIFESKILLS CLASSROOM
11/01/2018	11319	AMAZON COM	40.74	199 E 11 6399 07 105 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/PARKWAY ELEMENT/BASIC EDUCATION	PARKWAY ELEMENTARY STEAM SUPPLIES
11/01/2018	11323	AMAZON COM	23.98	162 E 11 6399 00 999 0 99 000	SPECIAL EDUCATI/INSTRUCTION/ SUPPLIES/GENERIC/UND ISTRIB ORG/UNDISTRIBUTED	COLORED MASKING TAPE TO DEFINE CLASSROOM AREAS IN RESOURCE CLASSROOMS
11/01/2018	11323	AMAZON COM	113.94	162 E 21 6399 00 999 0 99 000	SPECIAL EDUCATI/INST LEADERSHIP/SUPPLIES/ GENERIC/UNDISTRIB ORG/UNDISTRIBUTED	SPED OFFICE SUPPLIES
11/01/2018	11325	AMAZON COM	83.97	162 E 21 6399 00 999 0 99 000	SPECIAL EDUCATI/INST LEADERSHIP/SUPPLIES/ GENERIC/UNDISTRIB ORG/UNDISTRIBUTED	SUPPLIES FOR SPED OFFICE

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/01/2018	11325	AMAZON COM	147.60	263 E 13 6399 00 999 9 25 000	TITLE III PAR A/CURRICULUM/SUPPLIE S/MATERI/GENERIC/UND ISTRIB ORG/BILINGUAL/ESL	SUPPLIES AND MATERIALS FOR BILINGUAL EDUCATION AND SPECIAL LANGUAGE PROGRAMS
11/01/2018	11331	AMAZON COM	28.28	199 E 11 6399 07 105 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/PARKWAY ELEMENT/BASIC EDUCATION	PARKWAY ELEMENTARY STEAM SUPPLIES
11/01/2018	11331	AMAZON COM	276.07	225 E 11 6399 00 103 8 33 000	IDEA PART B PRE/INSTRUCTION/SUPP LIES/MATERI/GENERIC/ PRIMARY SCHOOL	CLASSROOM SUPPLIES FOR PPCD CLASS
11/01/2018	11331	AMAZON COM	106.00	199 E 11 6399 07 105 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/PARKWAY ELEMENT/BASIC EDUCATION	PARKWAY ELEMENTARY STEAM SUPPLIES
11/01/2018	11331	AMAZON COM	44.99	162 E 11 6399 00 999 0 99 000	SPECIAL EDUCATI/INSTRUCTION/ SUPPLIES/GENERIC/UND ISTRIB ORG/UNDISTRIBUTED	SPECIAL EDUCATION CLASSROOM SUPPLIES
11/01/2018	11338	AMAZON COM	1,001.18	199 E 53 6399 00 999 0 99 TEC	GENERAL OPERATI/DATA PROCESSING/SUPPLIES/ MATERI/UNDISTRIB ORG/UNDISTRIBUTED	AUDIO AND VIDEO BROADCAST EQUIPMENT FOR DISTRICT USE PODCAST STARTUP AND PIRATE CENTER CABLES
11/01/2018	11338	AMAZON COM	125.91	199 E 11 6399 00 043 0 99 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/MIDDLE SCHOOL/UNDISTRIBUTED	SUPPLIES FOR MIDDLE SCHOOL CAMPUS
11/01/2018	11338	AMAZON COM	9.94	263 E 11 6329 00 105 9 25 000	TITLE III PAR A/INSTRUCTION/READIN G	READING MATERIAL BILINGUAL PROGRAM PARKWAY

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/01/2018	11347	AMAZON COM	163.38	199 E 11 6399 00 002 0 28 000	MATERIA/GENERIC/PARK WAY ELEMENT/BILINGUAL/ES L GENERAL	SUPPLIES FOR PACE CLASSROOM USE AND INSTRUCTION
11/01/2018	11347	AMAZON COM	38.14	199 E 23 6399 00 002 0 99 000	OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/PACE/DAEP BASIC GENERAL	SUPPLIES FOR PACE CLASSROOM USE AND INSTRUCTION
11/01/2018	11347	AMAZON COM	10.09	199 E 11 6399 00 002 0 28 000	OPERATI/SCHOOL ADMINIST/SUPPLIES/MATERI/GENERIC/PACE/UN DISTRIBUTED GENERAL	SUPPLIES FOR PACE CLASSROOM USE AND INSTRUCTION
11/01/2018	11347	AMAZON COM	2.35	199 E 23 6399 00 002 0 99 000	OPERATI/SCHOOL ADMINIST/SUPPLIES/MATERI/GENERIC/PACE/UN DISTRIBUTED GENERAL	SUPPLIES FOR PACE CLASSROOM USE AND INSTRUCTION
11/02/2018	11282	AMAZON COM	8.03	162 E 11 6399 01 001 0 99 000	SPECIAL EDUCATI/INSTRUCTION/ SUPPLIES/SELF CONTAINED/HIGH SCHOOL/UNDISTRIBUTED	SUPPLIES FOR PAES LAB SENSORY BOXES FOR LOWER FUNCTIONING STUDENTS
11/02/2018	11282	AMAZON COM	72.46	224 E 11 6399 02 999 8 23 000	IDEA PART B FOR/INSTRUCTION/SUPPLIES/MATERI/GENERIC/ UNDISTRIB	SUPPLIES FOR PAES LAB SENSORY BOXES FOR LOWER FUNCTIONING STUDENTS
11/02/2018	11282	AMAZON COM	455.38	224 E 11 6399 02 999 8 23 000	ORG/SPECIAL ED IDEA PART B FOR/INSTRUCTION/SUPPLIES/MATERI/GENERIC/ UNDISTRIB	INSTRUCTIONAL MATERIALS FOR LIFESKILLS CLASSROOM
11/02/2018	11282	AMAZON COM	800.65	199 E 11 6399 07 105 0 11 000	ORG/SPECIAL ED GENERAL	PARKWAY ELEMENTARY STEAM SUPPLIES

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/04/2018	11287	AMAZON COM	71.87	199 E 11 6329 00 002 0 28 000	SUPPLIES/MATERI/GENERIC/PARKWAY ELEMENT/BASIC EDUCATION	FOREIGN LANGUAGE DICTIONARIES FOR PACE STUDENT USE
11/04/2018	11287	AMAZON COM	55.10	162 E 11 6399 00 104 0 99 000	GENERAL OPERATI/INSTRUCTION/READING MATERIA/GENERIC/PACE/DAEP BASIC	SPECIAL ED - LIFE SKILLS CLASSROOM MATERIALS -- BIRCH ELEMENTARY
11/04/2018	11287	AMAZON COM	295.80	224 E 11 6399 02 999 8 23 000	SPECIAL EDUCATI/INSTRUCTION/SUPPLIES/GENERIC/BIRCH ELEMENTAR/UNDISTRIBUTED	SPECIAL ED - LIFE SKILLS CLASSROOM MATERIALS -- BIRCH ELEMENTARY
11/04/2018	11287	AMAZON COM	139.61	263 E 11 6329 00 105 9 25 000	IDEA PART B FOR/INSTRUCTION/SUPPLIES/MATERI/GENERIC/UNDISTRIB ORG/SPECIAL ED	READING MATERIAL BILINGUAL PROGRAM PARKWAY
11/05/2018	11290	AMAZON COM	87.99	487 E 36 6399 tr 999 0 91 000	TITLE III PAR A/INSTRUCTION/READING MATERIA/GENERIC/PARKWAY ELEMENT/BILINGUAL/ESL	WINDSHIELD FOR ATHLETIC TRAINING CART
11/06/2018	11295	AMAZON COM	32.83	199 E 36 6399 22 001 0 91 000	ATHLETIC CAMPUS/EXTRACURRICULAR/SUPPLIES/MATERI/TRAINING SUPPLI/UNDISTRIBUTED/ATHLETICS	SUPPLIES FOR HIGH SCHOOL CHEERLEADERS TO MAKE SPIRIT ITEMS, SIGNS, ETC.

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/06/2018	11295	AMAZON COM	66.75	199 E 51 6399 00 750 0 99 000	GENERAL OPERATI/FACILITIES MAIN/SUPPLIES/MATERI /GENERIC/GEN ADM ICOSTS/UNDISTRIBUTED	MULE LIGHTING MAKO-3 WET LOCATION EMERGENCY LIGHT WITH 2 6V 6W XENON LAMPS FOR PACE/SUPPORT SERVICES/CENTRAL ADMINISTRATION/COMMUNITY CENTER EMERGENCY ENTRANCE LIGHT
11/06/2018	11295	AMAZON COM	75.85	199 E 36 6399 22 001 0 91 000	GENERAL OPERATI/EXTRACURRICU LAR/SUPPLIES/MATERI/ CHEERLEADERS/HIGH SCHOOL/ATHLETICS/REL AT	SUPPLIES FOR HIGH SCHOOL CHEERLEADERS TO MAKE SPIRIT ITEMS, SIGNS, ETC.
11/06/2018	11295	AMAZON COM	585.68	199 E 11 6399 07 105 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/PARKWAY ELEMENT/BASIC EDUCATION	PARKWAY ELEMENTARY STEAM SUPPLIES
11/07/2018	11299	AMAZON COM	16.94	199 E 36 6399 22 001 0 91 000	GENERAL OPERATI/EXTRACURRICU LAR/SUPPLIES/MATERI/ CHEERLEADERS/HIGH SCHOOL/ATHLETICS/REL AT	SUPPLIES FOR HIGH SCHOOL CHEERLEADERS TO MAKE SPIRIT ITEMS, SIGNS, ETC.
11/07/2018	11299	AMAZON COM	58.40	199 E 11 6399 64 001 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/OAP/ HIGH SCHOOL/BASIC EDUCATION	SUPPLIES FOR FINE ARTS DEPARTMENTS
11/07/2018	11299	AMAZON COM	390.33	199 E 11 6399 FA 999 0 99 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/FINE ARTS/UNDISTRIB ORG/UNDISTRIBUTED	SUPPLIES FOR FINE ARTS DEPARTMENTS
11/07/2018	11299	AMAZON COM	341.07	240 E 35 6399 01 999 0 99 000	NATIONAL SCHOOL/FOOD SERVICE/SUPPLIES/MAT ERI/GENERIC/UNDISTRIB	CONTROL HEAD FOR KITCHEN WARMER BIRCH ELEMENTARY

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/08/2018	11361	AMAZON COM	217.33	199 E 36 6399 22 001 0 91 000	B ORG/UNDISTRIBUTED GENERAL OPERATI/EXTRACURRICU LAR/SUPPLIES/MATERI/ CHEERLEADERS/HIGH SCHOOL/ATHLETICS/REL AT	SUPPLIES FOR HIGH SCHOOL CHEERLEADERS TO MAKE SPIRIT ITEMS, SIGNS, ETC.
11/08/2018	11361	AMAZON COM	470.37	199 E 11 6399 64 041 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/OAP/ JUNIOR HIGH SCH/BASIC EDUCATION	SUPPLIES FOR JUNIOR HIGH ONE ACT PLAY, TO BE PERFORMED DEC. 5-7, 2018
11/09/2018	11365	AMAZON COM	54.03	199 E 36 6399 22 001 0 91 000	GENERAL OPERATI/EXTRACURRICU LAR/SUPPLIES/MATERI/ CHEERLEADERS/HIGH SCHOOL/ATHLETICS/REL AT	SUPPLIES FOR HIGH SCHOOL CHEERLEADERS TO MAKE SPIRIT ITEMS, SIGNS, ETC.
11/10/2018	11370	AMAZON COM	78.38	199 E 36 6399 00 104 0 99 000	GENERAL OPERATI/EXTRACURRICU LAR/SUPPLIES/MATERI/ BIRCH ELEMENTAR/UNDISTRIBU TED	UIL SUPPLIES
11/11/2018	11375	AMAZON COM	33.99	199 E 51 6399 00 750 0 99 000	GENERAL OPERATI/FACILITIES MAIN/SUPPLIES/MATERI /GENERIC/GEN ADM ICOSTS/UNDISTRIBUTED	PHYSEN MODEL CW WATERPROOF WIRELESS DOORBELL KIT WITH 2 BUTTONS AND 3 PLUGIN RECEIVERS FOR CENTRAL ADMINISTRATIONCOMMUNITY
11/11/2018	11375	AMAZON COM	258.86	480 E 11 6399 AA 103 0 99 000	PRIMARY CAMPUS/INSTRUCTION/S UPPLIES/MATERI/FIXED ASSETS/PRIMARY SCHOOL/UNDISTRIBUTED	HEADPHONES 3068 AV 12/SET
11/13/2018	11382	AMAZON COM	147.95	199 E 52 6399 00 999 0 99 SFT	GENERAL OPERATI/SECURITY & MONI/SUPPLIES/MATERI /UNDISTRIB	SUPPLIES FOR EMERGENCY RESPONSE REUNIFICATION KITS

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/15/2018	11391	AMAZON COM	30.39	199 E 11 6399 17 001 0 99 000	ORG/UNDISTRIBUTED GENERAL	SUPPLIES FOR FINE ARTS
					OPERATI/INSTRUCTION/ SUPPLIES/MATERI/BAND /HIGH	DEPARTMENTS - HS THEATRE AND HS BAND
11/15/2018	11391	AMAZON COM	86.70	199 E 11 6399 64 001 0 11 000	SCHOOL/UNDISTRIBUTED GENERAL	SUPPLIES FOR FINE ARTS
					OPERATI/INSTRUCTION/ SUPPLIES/MATERI/OAP/ HIGH SCHOOL/BASIC EDUCATION	DEPARTMENTS - HS THEATRE AND HS BAND
11/15/2018	11391	AMAZON COM	63.93	199 E 11 6399 00 105 0 11 000	GENERAL	PARKWAY ELEMENTARY UIL AND
					OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/PARKWAY ELEMENT/BASIC EDUCATION	CLASSROOM SUPPLIES
11/15/2018	11391	AMAZON COM	68.58	482 E 36 6399 05 105 0 99 000	PARKWAY	PARKWAY ELEMENTARY UIL AND
					ELEM/EXTRACURRICULAR /SUPPLIES/MATERI/PAR KWAY ELEMENT/UNDISTRIBUTE D	CLASSROOM SUPPLIES
11/15/2018	11391	AMAZON COM	20.97	480 E 23 6399 AA 103 0 99 000	PRIMARY	Bulletin Board Art Paper,
					CAMPUS/SCHOOL ADMINIST/SUPPLIES/MA TERI/ACTIVITY ACCOUN/PRIMARY SCHOOL/UNDISTRIBUTED	Reclaimed Brick, 48" x 50', 1 Roll
11/15/2018	11391	AMAZON COM	219.99	199 E 41 6399 00 750 0 99 000	GENERAL	MICR CARTRIDGE FOR BUSINESS
					OPERATI/GENERAL ADMINIS/SUPPLIES/MAT ERI/GENERIC/GEN ADM ICOSTS/UNDISTRIBUTED	OFFICE/AP CHECK PRINTER
11/16/2018	11400	AMAZON COM	1.52	199 E 11 6399 17 001 0 99 000	GENERAL	SUPPLIES FOR FINE ARTS
					OPERATI/INSTRUCTION/ SUPPLIES/MATERI/BAND /HIGH SCHOOL/UNDISTRIBUTED	DEPARTMENTS - HS THEATRE AND HS BAND

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/16/2018	11400	AMAZON COM	4.32	199 E 11 6399 64 001 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/OAP/ HIGH SCHOOL/BASIC EDUCATION	SUPPLIES FOR FINE ARTS DEPARTMENTS - HS THEATRE AND HS BAND
11/16/2018	11400	AMAZON COM	25.00	483 E 23 6399 GA 043 0 99 000	MIDDLE SCHOOL C/SCHOOL ADMINIST/SUPPLIES/MA TERI/M5/6 COKE/MIDDLE SCHOOL/UNDISTRIBUTED	SUPPLIES FOR MIDDLE SCHOOL CONFERENCE AND DATA ROOMS
11/16/2018	11400	AMAZON COM	28.51	199 E 11 6399 17 001 0 99 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/BAND /HIGH SCHOOL/UNDISTRIBUTED	SUPPLIES FOR FINE ARTS DEPARTMENTS - HS THEATRE AND HS BAND
11/16/2018	11400	AMAZON COM	81.34	199 E 11 6399 64 001 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/OAP/ HIGH SCHOOL/BASIC EDUCATION	SUPPLIES FOR FINE ARTS DEPARTMENTS - HS THEATRE AND HS BAND
11/17/2018	11403	AMAZON COM	24.99	483 E 23 6399 GA 043 0 99 000	MIDDLE SCHOOL C/SCHOOL ADMINIST/SUPPLIES/MA TERI/M5/6 COKE/MIDDLE SCHOOL/UNDISTRIBUTED	SUPPLIES FOR MIDDLE SCHOOL CONFERENCE AND DATA ROOMS
11/18/2018	11408	AMAZON COM	1.81	199 E 51 6399 00 001 0 99 000	GENERAL OPERATI/FACILITIES MAIN/SUPPLIES/MATERI /GENERIC/HIGH SCHOOL/UNDISTRIBUTED	ALUMINUM TREAD PLATES FOR PARKWAY KITCHEN, FURNACE SWITCH FOR BIRCH LOUNGE RTU AND HS GYM GIRLS ATHLETIC
11/18/2018	11408	AMAZON COM	7.32	199 E 51 6399 00 104 0 99 000	GENERAL OPERATI/FACILITIES MAIN/SUPPLIES/MATERI /GENERIC/BIRCH ELEMENTAR/UNDISTRIBU TED	LOCKER ROOM RTU ALUMINUM TREAD PLATES FOR PARKWAY KITCHEN, FURNACE SWITCH FOR BIRCH LOUNGE RTU AND HS GYM GIRLS ATHLETIC
11/18/2018	11408	AMAZON COM	29.84	199 E 51 6399 00 105 0 99 000	GENERAL	ALUMINUM TREAD PLATES FOR

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/19/2018	11410	AMAZON COM	60.37	199 E 23 6399 00 104 0 99 000	OPERATI/FACILITIES MAIN/SUPPLIES/MATERI /GENERIC/PARKWAY ELEMENT/UNDISTRIBUTE D	PARKWAY KITCHEN, FURNACE SWITCH FOR BIRCH LOUNGE RTU AND HS GYM GIRLS ATHLETIC LOCKER ROOM RTU
11/19/2018	11410	AMAZON COM	1.92	199 E 23 6399 00 001 0 99 000	GENERAL OPERATI/SCHOOL ADMINIST/SUPPLIES/MA TERI/GENERIC/BIRCH ELEMENTAR/UNDISTRIBU TED	AMERICAN AND TEXAS FLAG FOR CAMPUS
11/19/2018	11410	AMAZON COM	12.96	199 E 33 6399 00 999 0 99 000	GENERAL OPERATI/SCHOOL ADMINIST/SUPPLIES/MA TERI/GENERIC/HIGH SCHOOL/UNDISTRIBUTED	SUPPLIES FOR DISTRICT NURSES AND HS ADMIN
11/21/2018	11413	AMAZON COM	42.94	199 E 23 6399 00 001 0 99 000	GENERAL OPERATI/SCHOOL ADMINIST/SUPPLIES/MA TERI/GENERIC/HIGH SCHOOL/UNDISTRIBUTED	SUPPLIES FOR DISTRICT NURSES AND HS ADMIN
11/21/2018	11413	AMAZON COM	289.67	199 E 33 6399 00 999 0 99 000	GENERAL OPERATI/HEALTH SERVICES/SUPPLIES/MA TERI/UNDISTRIB ORG/UNDISTRIBUTED	SUPPLIES FOR DISTRICT NURSES AND HS ADMIN
11/22/2018	11414	AMAZON COM	62.51	199 E 11 6399 17 001 0 99 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/BAND /HIGH SCHOOL/UNDISTRIBUTED	SUPPLIES FOR FINE ARTS DEPARTMENTS - HS THEATRE AND HS BAND
11/22/2018	11414	AMAZON COM	178.33	199 E 11 6399 64 001 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/OAP/ SCHOOL/UNDISTRIBUTED	SUPPLIES FOR FINE ARTS DEPARTMENTS - HS THEATRE AND HS BAND

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/24/2018	11415	AMAZON COM	1.29	199 E 51 6399 00 001 0 99 000	HIGH SCHOOL/BASIC EDUCATION GENERAL	ALUMINUM TREAD PLATES FOR PARKWAY KITCHEN, FURNACE SWITCH FOR BIRCH LOUNGE RTU AND HS GYM GIRLS ATHLETIC
11/24/2018	11415	AMAZON COM	5.22	199 E 51 6399 00 104 0 99 000	SCHOOL/UNDISTRIBUTED GENERAL	LOCKER ROOM RTU ALUMINUM TREAD PLATES FOR PARKWAY KITCHEN, FURNACE SWITCH FOR BIRCH LOUNGE RTU AND HS GYM GIRLS ATHLETIC
11/24/2018	11415	AMAZON COM	21.31	199 E 51 6399 00 105 0 99 000	GENERAL	ALUMINUM TREAD PLATES FOR PARKWAY KITCHEN, FURNACE SWITCH FOR BIRCH LOUNGE RTU AND HS GYM GIRLS ATHLETIC
11/28/2018	11421	AMAZON COM	10.14	199 E 51 6399 00 001 0 99 000	OPERATI/FACILITIES MAIN/SUPPLIES/MATERI /GENERIC/HIGH SCHOOL/UNDISTRIBUTED	LOCKER ROOM RTU ALUMINUM TREAD PLATES FOR PARKWAY KITCHEN, FURNACE SWITCH FOR BIRCH LOUNGE RTU AND HS GYM GIRLS ATHLETIC
11/28/2018	11421	AMAZON COM	41.01	199 E 51 6399 00 104 0 99 000	GENERAL	ALUMINUM TREAD PLATES FOR PARKWAY KITCHEN, FURNACE SWITCH FOR BIRCH LOUNGE RTU AND HS GYM GIRLS ATHLETIC
11/28/2018	11421	AMAZON COM	167.33	199 E 51 6399 00 105 0 99 000	OPERATI/FACILITIES MAIN/SUPPLIES/MATERI /GENERIC/PARKWAY ELEMENT/UNDISTRIBUTE D	LOCKER ROOM RTU ALUMINUM TREAD PLATES FOR PARKWAY KITCHEN, FURNACE SWITCH FOR BIRCH LOUNGE RTU AND HS GYM GIRLS ATHLETIC
11/01/2018	11342	AMERICAN SPEECH LANG	455.00	224 E 13 6411 00 999 8 23 000	IDEA PART B	ASHA CONFERENCE -- BOSTON MA FOR/CURRICULUM/EMPLOY -- NOV 14 - 18, 2018

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/01/2018	11342	AMERICAN SPEECH LANG	555.00	224 E 13 6411 00 999 8 23 000	TRAVEL/GENERIC/UNDIS TRIB ORG/SPECIAL ED IDEA PART B	ASHA CONFERENCE -- BOSTON MA -- NOV 14 - 18, 2018 Y
11/01/2018	11342	AMERICAN SPEECH LANG	455.00	224 E 13 6411 00 999 8 23 000	TRAVEL/GENERIC/UNDIS TRIB ORG/SPECIAL ED IDEA PART B	ASHA CONFERENCE -- BOSTON MA -- NOV 14 - 18, 2018 Y
11/01/2018	11348	AMERICAN SPEECH LANG	200.00	224 E 13 6411 00 999 8 23 000	TRAVEL/GENERIC/UNDIS TRIB ORG/SPECIAL ED IDEA PART B	ASHA CONFERENCE -- BOSTON MA -- NOV 14 - 18, 2018 Y
11/09/2018	11264	ASEL ART SUPPLY INC	675.00	461 E 11 6399 16 105 0 11 ADS	TRAVEL/GENERIC/UNDIS TRIB ORG/SPECIAL ED ADMINISTRATION/INSTR	ART CLUB UCTION/SUPPLIES/MATE RI/ART/PARKWAY ELEMENT/BASIC EDUCATION
11/09/2018	11264	ASEL ART SUPPLY INC	516.60	482 E 11 6399 AC 105 0 99 000	PARKWAY ELEM/INSTRUCTION/SUP PLIES/MATERI/ART CLUB/PARKWAY ELEMENT/UNDISTRIBUTE D	ART CLUB
11/28/2018	11352	AT&T	5,919.34	199 E 51 6259 00 999 0 99 000	GENERAL OPERATI/FACILITIES MAIN/UTILITIES/GENER IC/UNDISTRIB ORG/UNDISTRIBUTED	SERVICE PERIOD 10/25-11/24/18 #04 MTH
11/30/2018	11353	AT&T LONG DISTANCE	3,662.34	199 E 51 6259 00 999 0 99 000	GENERAL OPERATI/FACILITIES MAIN/UTILITIES/GENER IC/UNDISTRIB ORG/UNDISTRIBUTED	SERVICE PERIOD OCTOBER 2018 LONG DISTANCE #05 MTH
11/01/2018	11345	AUSTIN MARRIOTT NORT	237.25	199 E 41 6411 00 750 0 99 P00	GENERAL	HOTEL FOR MELANIE FERGUSON TO

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/01/2018	11320	BIG CYPRESS TOURS OF	18.85	199 E 11 6411 75 001 0 22 000	OPERATI/GENERAL ADMINIS/EMPLOY TRAVEL/GENERIC/GEN ADM ICOSTS/UNDISTRIBUTED GENERAL	ATTEND TASB HR ACADEMY OCTOBER 29-30, 2018
11/01/2018	11320	BIG CYPRESS TOURS OF	201.15	199 E 11 6412 24 001 0 22 000	OPERATI/INSTRUCTION/ EMPLOY TRAVEL/HIGH SCHOOL/CAREER/TECH GENERAL	TRIP TO CADDO LAKE TO TAKE PICTURES. SATURDAY OCTOBER 27, 2018. ENTRY FEE AND GAS FOR SCHOOL VEHICLE IF NEEDED. COMMERCIAL PHOTOGRAPHY FIELD
11/02/2018	11218	BSN/PASSON'S/GSC/CON	25.65	461 E 36 6396 00 999 0 91 ADS	ADMINISTRATION/EXTRA CURRICULAR/SUPPLIES & MATE/UNDISTRIB ORG/ATHLETICS/RELAT	ALL SPORTS FOR QUICK REPLACEMENT
11/02/2018	11218	BSN/PASSON'S/GSC/CON	841.75	161 E 36 6399 04 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /SUPPLIES/GENERIC/UN DISTRIB ORG/ATHLETICS/RELAT	TRAINING HOODIES FOR 2018-2019
11/09/2018	11265	BSN/PASSON'S/GSC/CON	79.95	161 E 36 6399 BB 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /SUPPLIES/BOYS BASKETBALL/UNDISTRIB ORG/ATHLETICS/RELAT	BOYS BASKETBALL SHOES FOR 2018-2019 SEASON
11/09/2018	11265	BSN/PASSON'S/GSC/CON	1,974.00	161 E 36 6399 BB 041 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /SUPPLIES/BOYS BASKETBALL/JUNIOR HIGH/ATHLETICS/RELAT	JH BOYS BASKETBALL SUPPLIES FOR 2018-2019 SEASON
11/09/2018	11265	BSN/PASSON'S/GSC/CON	415.45	161 E 36 6399 GG 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /SUPPLIES/GIRLS	GIRLS GOLF SUPPLIES FOR 2018-19 SEASON

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/09/2018	11265	BSN/PASSON'S/GSC/CON	1,476.90	161 E 36 6399 WF 999 0 91 000	GOLF/UNDISTRIB ORG/ATHLETICS/RELAT ATHLETIC	SOFTBALL WORK OUT SHIRTS AND SHORTS FOR 2018-2019 SEASON
11/09/2018	11265	BSN/PASSON'S/GSC/CON	2,021.01	161 E 36 6399 SW 999 0 91 000	FUND/EXTRACURRICULAR /SUPPLIES/SOFTBALL/UNDISTRIB ORG/ATHLETICS/RELAT ATHLETIC	SWIM SHORTS AND SHIRTS FOR 2018-2019 SEASON
11/09/2018	11265	BSN/PASSON'S/GSC/CON	62.90	487 E 36 6399 SW 999 0 91 000	FUND/EXTRACURRICULAR /SUPPLIES/SWIMMING/UNDISTRIB ORG/ATHLETICS/RELAT ATHLETIC	SWIM SHORTS AND SHIRTS FOR 2018-2019 SEASON
11/16/2018	11275	BSN/PASSON'S/GSC/CON	381.95	461 E 36 6396 00 999 0 91 ADS	CAMPUS/EXTRACURRICUL AR/SUPPLIES/MATERI/S WIMMING/UNDISTRIBUTE D/ATHLETICS	ALL SPORTS FOR QUICK REPLACEMENT
11/30/2018	11354	BSN/PASSON'S/GSC/CON	265.50	161 E 36 6399 WF 999 0 91 000	ORG/ATHLETICS/RELAT ATHLETIC	SOFTBALL RAIN JACKETS FOR 2018-2019 SEASON
11/30/2018	11354	BSN/PASSON'S/GSC/CON	787.65	161 E 36 6399 WF 999 0 91 000	FUND/EXTRACURRICULAR /SUPPLIES/SOFTBALL/UNDISTRIB ORG/ATHLETICS/RELAT ATHLETIC	SOFTBALL HOODIES FOR 2018-19 SEASON
11/01/2018	11278	CHICK-FIL-A-LONGVIEW	10.78	161 E 36 6411 00 999 0 91 000	FUND/EXTRACURRICULAR /EMPLOY TRAVEL/GENERIC/UNDIS TRIB	VARSAITY, JV & 9TH GIRLS BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
11/01/2018	11278	CHICK-FIL-A-LONGVIEW	88.54	161 E 36 6412 WB 999 0 91 000	ORG/ATHLETICS/RELAT ATHLETIC	VARSAITY, JV & 9TH GIRLS BASKETBALL COACHES AND

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/01/2018	11278	CHICK-FIL-A-LONGVIEW	9.77	487 E 36 6411 WB 999 0 91 000	/STUDENT TRAVEL/GIRLS BASKETBAL/UNDISTRIB ORG/ATHLETICS/RELAT ATHLETIC	PLAYERS MEALS FOR 2018-2019 SEASON VARSITY, JV & 9TH GIRLS
11/01/2018	11278	CHICK-FIL-A-LONGVIEW	115.19	487 E 36 6412 WB 999 0 91 000	CAMPUS/EXTRACURRICUL AR/EMPLOY TRAVEL/GIRLS BASKETBAL/UNDISTRIBU TED/ATHLETICS	BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON VARSITY, JV & 9TH GIRLS
11/01/2018	11314	CHICK-FIL-A-LONGVIEW	19.98	161 E 36 6411 00 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /EMPLOY TRAVEL/GENERIC/UNDIS TRIB ORG/ATHLETICS/RELAT	JH 7TH & 8TH VOLLEYBALL PLAYERS AND COACHES MEALS FOR 2018 SEASON
11/01/2018	11314	CHICK-FIL-A-LONGVIEW	299.62	161 E 36 6412 VB 041 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /STUDENT TRAVEL/VOLLEYBALL/JU NIOR HIGH/ATHLETICS/RELAT	JH 7TH & 8TH VOLLEYBALL PLAYERS AND COACHES MEALS FOR 2018 SEASON
11/01/2018	11326	CHICK-FIL-A-LONGVIEW	33.60	199 E 13 6499 00 999 0 99 000	GENERAL OPERATI/CURRICULUM/M ISC EXPENDITUR/GENERIC/U NDISTRIB ORG/UNDISTRIBUTED	BREAKFAST FOR AP TEACHER MEETING
11/14/2018	11385	CHICK-FIL-A-LONGVIEW	14.46	199 E 36 6411 17 001 0 99 000	GENERAL OPERATI/EXTRACURRICU LAR/EMPLOY TRAVEL/BAND/HIGH SCHOOL/UNDISTRIBUTED	MEAL FOR HS BAND STUDENTS AUDITIONING FOR THE TMEA ALL-REGION ORCHESTRA 11/14/18 AT TYLER JUNIOR COLLEGE

POST DATE	CHECK NUMBER	VENDOR	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/14/2018	11385	CHICK-FIL-A-LONGVIEW	72.32	199 E 36 6412 17 001 0 99 000	GENERAL OPERATI/EXTRACURRICU LAR/STUDENT	MEAL FOR HS BAND STUDENTS AUDITIONING FOR THE TMEA ALL-REGION ORCHESTRA 11/14/18
11/14/2018	11385	CHICK-FIL-A-LONGVIEW	20.09	486 E 36 6412 17 001 0 99 000	TRAVEL/BAND/HIGH SCHOOL/UNDISTRIBUTED	AT TYLER JUNIOR COLLEGE
11/14/2018	11385	CHICK-FIL-A-LONGVIEW	20.09	486 E 36 6412 17 001 0 99 000	HIGH SCHOOL CAM/EXTRA CURRICULA/STUDENT	MEAL FOR HS BAND STUDENTS AUDITIONING FOR THE TMEA ALL-REGION ORCHESTRA 11/14/18
11/15/2018	11392	CHICK-FIL-A-LONGVIEW	11.28	161 E 36 6411 00 999 0 91 000	TRAVEL/BAND/HIGH SCHOOL/UNDISTRIBUTED	AT TYLER JUNIOR COLLEGE
11/15/2018	11392	CHICK-FIL-A-LONGVIEW	11.28	161 E 36 6411 00 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /EMPLOY TRAVEL/GENERIC/UNDIS TRIB ORG/ATHLETICS/RELAT	JH GIRLS BASKETBALL PLAYERS AND COACHES MEALS FOR THE 2018-2019 SEASON
11/15/2018	11392	CHICK-FIL-A-LONGVIEW	145.72	161 E 36 6412 WB 041 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /STUDENT TRAVEL/GIRLS BASKETBAL/JUNIOR HIGH/ATHLETICS/RELAT	JH GIRLS BASKETBALL PLAYERS AND COACHES MEALS FOR THE 2018-2019 SEASON
11/17/2018	11404	CHICK-FIL-A-LONGVIEW	2.93	161 E 36 6411 00 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /EMPLOY TRAVEL/GENERIC/UNDIS TRIB ORG/ATHLETICS/RELAT	VARSAITY, JV & 9TH GIRLS BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
11/17/2018	11404	CHICK-FIL-A-LONGVIEW	24.09	161 E 36 6412 WB 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /STUDENT TRAVEL/GIRLS BASKETBAL/UNDISTRIB ORG/ATHLETICS/RELAT	VARSAITY, JV & 9TH GIRLS BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
11/17/2018	11404	CHICK-FIL-A-LONGVIEW	2.66	487 E 36 6411 WB 999 0 91 000	ATHLETIC CAMPUS/EXTRACURRICUL AR/EMPLOY TRAVEL/GIRLS BASKETBAL/UNDISTRIBU	VARSAITY, JV & 9TH GIRLS BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/17/2018	11404	CHICK-FIL-A-LONGVIEW	31.34	487 E 36 6412 WB 999 0 91 000	TED/ATHLETICS ATHLETIC CAMPUS/EXTRACURRICUL AR/STUDENT TRAVEL/GIRLS BASKETBAL/UNDISTRIBU	VARSAITY, JV & 9TH GIRLS BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
11/20/2018	11411	CHICK-FIL-A-LONGVIEW	12.56	161 E 36 6411 00 999 0 91 000	TED/ATHLETICS ATHLETIC FUND/EXTRACURRICULAR /EMPLOY TRAVEL/GENERIC/UNDIS TRIB	9TH, JV, VARS BOYS BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
11/20/2018	11411	CHICK-FIL-A-LONGVIEW	144.11	161 E 36 6412 BB 999 0 91 000	ORG/ATHLETICS/RELAT ATHLETIC FUND/EXTRACURRICULAR /STUDENT TRAVEL/BOYS BASKETBALL/UNDISTRIB	9TH, JV, VARS BOYS BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
11/20/2018	11411	CHICK-FIL-A-LONGVIEW	60.82	487 E 36 6412 BB 999 0 91 000	ORG/ATHLETICS/RELAT ATHLETIC CAMPUS/EXTRACURRICUL AR/STUDENT TRAVEL/BOYS BASKETBALL/UNDISTRIB	9TH, JV, VARS BOYS BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
11/20/2018	11411	CHICK-FIL-A-LONGVIEW	6.61	487 E 36 6411 BB 999 0 91 000	UTED/ATHLETICS ATHLETIC CAMPUS/EXTRACURRICUL AR/EMPLOY TRAVEL/BOYS BASKETBALL/UNDISTRIB	9TH, JV, VARS BOYS BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
11/29/2018	11422	CHICK-FIL-A-LONGVIEW	2.93	161 E 36 6411 00 999 0 91 000	UTED/ATHLETICS ATHLETIC FUND/EXTRACURRICULAR /EMPLOY TRAVEL/GENERIC/UNDIS TRIB	VARSAITY, JV & 9TH GIRLS BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
11/29/2018	11422	CHICK-FIL-A-LONGVIEW	24.06	161 E 36 6412 WB 999 0 91 000	ORG/ATHLETICS/RELAT ATHLETIC	VARSAITY, JV & 9TH GIRLS

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/29/2018	11422	CHICK-FIL-A-LONGVIEW	2.66	487 E 36 6411 WB 999 0 91 000	FUND/EXTRACURRICULAR /STUDENT TRAVEL/GIRLS BASKETBAL/UNDISTRIB ORG/ATHLETICS/RELAT	BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
11/29/2018	11422	CHICK-FIL-A-LONGVIEW	31.29	487 E 36 6412 WB 999 0 91 000	ATHLETIC CAMPUS/EXTRACURRICUL AR/EMPLOY TRAVEL/GIRLS BASKETBAL/UNDISTRIBU TED/ATHLETICS	VARSAITY, JV & 9TH GIRLS BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
11/15/2018	11393	CHICKEN EXPRESS- GLA	2.88	161 E 36 6411 00 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /EMPLOY TRAVEL/GENERIC/UNDIS TRIB	VARSAITY, JV & 9TH GIRLS BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
11/15/2018	11393	CHICKEN EXPRESS- GLA	23.69	161 E 36 6412 WB 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /STUDENT TRAVEL/GIRLS BASKETBAL/UNDISTRIB ORG/ATHLETICS/RELAT	VARSAITY, JV & 9TH GIRLS BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
11/15/2018	11393	CHICKEN EXPRESS- GLA	2.61	487 E 36 6411 WB 999 0 91 000	ATHLETIC CAMPUS/EXTRACURRICUL AR/EMPLOY TRAVEL/GIRLS BASKETBAL/UNDISTRIBU TED/ATHLETICS	VARSAITY, JV & 9TH GIRLS BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
11/15/2018	11393	CHICKEN EXPRESS- GLA	30.82	487 E 36 6412 WB 999 0 91 000	ATHLETIC CAMPUS/EXTRACURRICUL AR/STUDENT TRAVEL/GIRLS	VARSAITY, JV & 9TH GIRLS BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/15/2018	11393	CHICKEN EXPRESS- GLA	3.12	161 E 36 6411 00 999 0 91 000	BASKETBAL/UNDISTRIBU TED/ATHLETICS ATHLETIC	VARISITY, JV & 9TH GIRLS
11/15/2018	11393	CHICKEN EXPRESS- GLA	25.66	161 E 36 6412 WB 999 0 91 000	FUND/EXTRACURRICULAR /EMPLOY TRAVEL/GENERIC/UNDIS TRIB ORG/ATHLETICS/RELAT	BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
11/15/2018	11393	CHICKEN EXPRESS- GLA	2.83	487 E 36 6411 WB 999 0 91 000	ATHLETIC CAMPUS/EXTRACURRICUL AR/EMPLOY TRAVEL/GIRLS BASKETBAL/UNDISTRIB ORG/ATHLETICS/RELAT	VARISITY, JV & 9TH GIRLS BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
11/15/2018	11393	CHICKEN EXPRESS- GLA	33.39	487 E 36 6412 WB 999 0 91 000	ATHLETIC CAMPUS/EXTRACURRICUL AR/STUDENT TRAVEL/GIRLS BASKETBAL/UNDISTRIBU TED/ATHLETICS	VARISITY, JV & 9TH GIRLS BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
11/17/2018	11405	CHICKEN EXPRESS- GLA	2.88	161 E 36 6411 00 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /EMPLOY TRAVEL/GENERIC/UNDIS TRIB ORG/ATHLETICS/RELAT	VARISITY, JV & 9TH GIRLS BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
11/17/2018	11405	CHICKEN EXPRESS- GLA	23.69	161 E 36 6412 WB 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /STUDENT TRAVEL/GIRLS BASKETBAL/UNDISTRIB ORG/ATHLETICS/RELAT	VARISITY, JV & 9TH GIRLS BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
11/17/2018	11405	CHICKEN EXPRESS- GLA	2.61	487 E 36 6411 WB 999 0 91 000	ATHLETIC	VARISITY, JV & 9TH GIRLS

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/17/2018	11405	CHICKEN EXPRESS- GLA	30.82	487 E 36 6412 WB 999 0 91 000	CAMPUS/EXTRACURRICUL AR/EMPLOY TRAVEL/GIRLS BASKETBAL/UNDISTRIBU TED/ATHLETICS	BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
11/05/2018	11291	CHICKEN EXPRESS- LON	6.49	161 E 36 6411 00 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /EMPLOY TRAVEL/GENERIC/UNDIS TRIB	Varsity, JV & 9th Girls Basketball Coaches and Players Meals for 2018-2019 Season
11/05/2018	11291	CHICKEN EXPRESS- LON	53.30	161 E 36 6412 WB 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /STUDENT TRAVEL/GIRLS BASKETBAL/UNDISTRIB ORG/ATHLETICS/RELAT	Varsity, JV & 9th Girls Basketball Coaches and Players Meals for 2018-2019 Season
11/05/2018	11291	CHICKEN EXPRESS- LON	5.88	487 E 36 6411 WB 999 0 91 000	ATHLETIC CAMPUS/EXTRACURRICUL AR/EMPLOY TRAVEL/GIRLS BASKETBAL/UNDISTRIBU TED/ATHLETICS	Varsity, JV & 9th Girls Basketball Coaches and Players Meals for 2018-2019 Season
11/05/2018	11291	CHICKEN EXPRESS- LON	69.33	487 E 36 6412 WB 999 0 91 000	ATHLETIC CAMPUS/EXTRACURRICUL AR/STUDENT TRAVEL/GIRLS BASKETBAL/UNDISTRIBU TED/ATHLETICS	Varsity, JV & 9th Girls Basketball Coaches and Players Meals for 2018-2019 Season
11/06/2018	11296	CICIS PIZZA #536- MA	14.08	161 E 36 6411 00 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /EMPLOY TRAVEL/GENERIC/UNDIS	7th A&B & 8th A&B Coaches and Players Meals for Football 2018 Season

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/06/2018	11296	CICIS PIZZA #536- MA	164.27	161 E 36 6412 FB 041 0 91 000	TRIB ORG/ATHLETICS/RELAT ATHLETIC	7TH A&B & 8TH A&B COACHES AND PLAYERS MEALS FOR FOOTBALL 2018 SEASON
11/06/2018	11296	CICIS PIZZA #536- MA	41.65	487 E 36 6412 FB 041 0 91 000	HIGH/ATHLETICS/RELAT ATHLETIC	7TH A&B & 8TH A&B COACHES AND PLAYERS MEALS FOR FOOTBALL 2018 SEASON
11/05/2018	11292	CICIS PIZZA - MT PLE	12.80	161 E 36 6411 00 999 0 91 000	SCH/ATHLETICS ATHLETIC	7TH A&B & 8TH A&B COACHES AND PLAYERS MEALS FOR FOOTBALL 2018 SEASON
11/05/2018	11292	CICIS PIZZA - MT PLE	149.33	161 E 36 6412 FB 041 0 91 000	TRAVEL/FOOTBALL/JUNI OR HIGH/ATHLETICS/RELAT ATHLETIC	7TH A&B & 8TH A&B COACHES AND PLAYERS MEALS FOR FOOTBALL 2018 SEASON
11/05/2018	11292	CICIS PIZZA - MT PLE	37.87	487 E 36 6412 FB 041 0 91 000	CAMPUS/EXTRACURRICUL AR/STUDENT	PLAYERS MEALS FOR FOOTBALL 2018 SEASON
11/01/2018	11332	CICIS PIZZA OF LONGV	130.00	199 E 11 6399 00 043 0 99 000	TRAVEL/FOOTBALL/JUNI OR SCH/ATHLETICS GENERAL	OPEN PO TO BE USED FOR EMERGENCY OR LAST MINUTE ITEMS. NOT TO EXCEED \$100.00. MUST BE APPROVED VENDOR
11/09/2018	11266	CONNIE D HAGEN INC	1,467.45	199 E 36 6219 00 001 0 99 000	SCHOOL/UNDISTRIBUTED GENERAL	DRUG TESTING FOR STUDENTS 10/01/18

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/01/2018	11310	COURTYARD BY MARRIOT	221.20	199 E 41 6411 00 750 0 99 000	LAR/PROFESSIONAL SE/HIGH SCHOOL/UNDISTRIBUTED	HOTEL ROOM 308- TASBO PAYROLL AND PERSONNEL/ANGELES KENNEDY/ ALLEN, TX/ OCTOBER 15-17, 2018
11/10/2018	11371	COURTYARD BY MARRIOT	256.80	199 E 41 6411 00 750 0 99 000	ICOSTS/UNDISTRIBUTED GENERAL OPERATI/GENERAL ADMINIS/EMPLOY TRAVEL/GENERIC/GEN ADM	TASBO PURCHASING ACADEMY/TAMMY TORRES/ALLEN, TX/ NOVEMBER 07-09, 2018
11/02/2018	11283	COURTYARD BY MARRIOT	170.13	240 E 35 6411 00 999 0 99 000	ICOSTS/UNDISTRIBUTED NATIONAL SCHOOL/FOOD SERVICE/EMPLOY TRAVEL/FOOD SERVICE/UNDISTRIB ORG/UNDISTRIBUTED	LAKE DALLAS ISD CHILD NUTRITION VISIT
11/02/2018	11283	COURTYARD BY MARRIOT	170.13	240 E 35 6411 00 999 0 99 000	NATIONAL SCHOOL/FOOD SERVICE/EMPLOY TRAVEL/FOOD SERVICE/UNDISTRIB ORG/UNDISTRIBUTED	LAKE DALLAS ISD CHILD NUTRITION VISIT
11/09/2018	11267	DEMOULIN BROTHERS &	2,413.88	199 E 36 6397 17 001 0 99 000	GENERAL OPERATI/EXTRACURRICU LAR/SUPPLIES/BAND/HI GH SCHOOL/UNDISTRIBUTED	REPLACEMENT PIECES FOR EXISTING EQUIPMENT AND UNIFORMS FOR HS MARCHING BAND AUXILIARIES; NEW UNIFORM PIECES, FLAGS AND POLES FOR MARCHING CONTEST SHOW
11/16/2018	11276	DEMOULIN BROTHERS &	58.78	199 E 36 6397 17 001 0 99 000	GENERAL OPERATI/EXTRACURRICU LAR/SUPPLIES/BAND/HI GH SCHOOL/UNDISTRIBUTED	REPLACEMENT PIECES FOR EXISTING EQUIPMENT AND UNIFORMS FOR HS MARCHING BAND AUXILIARIES; NEW UNIFORM PIECES, FLAGS AND POLES FOR MARCHING CONTEST SHOW

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/01/2018	11333	DOMINOS PIZZA- LONGV	47.94	199 E 11 6499 37 999 0 99 000	GENERAL OPERATI/INSTRUCTION/ MISC EXPENDITUR/GIT/UNDIS TRIB ORG/UNDISTRIBUTED	PIZZA FOR GIRLS IN TECHNOLOGY NOV.14 7 15, 2018
11/09/2018	11366	DOMINOS PIZZA- LONGV	286.97	199 E 36 6499 17 041 0 99 000	GENERAL OPERATI/EXTRACURRICU LAR/MISC EXPENDITUR/BAND/JUNI OR HIGH SCH/UNDISTRIBUTED	PIZZA FOR JH BAND BEFORE PLAYING WITH THE HIGH SCHOOL BAND AT THE 11/9/18 FOOTBALL GAME
11/14/2018	11386	DOMINOS PIZZA- LONGV	352.99	199 E 11 6499 37 999 0 99 000	GENERAL OPERATI/INSTRUCTION/ MISC EXPENDITUR/GIT/UNDIS TRIB ORG/UNDISTRIBUTED	PIZZA FOR GIRLS IN TECHNOLOGY NOV.14 7 15, 2018
11/15/2018	11394	DOMINOS PIZZA- LONGV	320.98	199 E 11 6499 37 999 0 99 000	GENERAL OPERATI/INSTRUCTION/ MISC EXPENDITUR/GIT/UNDIS TRIB ORG/UNDISTRIBUTED	PIZZA FOR GIRLS IN TECHNOLOGY NOV.14 7 15, 2018
11/12/2018	11378	DRURY INN & SUITES S	527.16	199 E 13 6411 00 001 0 22 000	GENERAL OPERATI/CURRICULUM/E MPLOY TRAVEL/GENERIC/HIGH SCHOOL/CAREER/TECH	HEAT---HESPITALITY EDUCATORS ASSOCIATION OF TEXAS. NOV 10-13, 2018. ELISABETH MCGUIRE. HOTEL, HOTEL PARKING, MEALS, MILEAGE
11/01/2018	11311	FAIRFIELD INN & SUIT	280.16	199 E 23 6411 00 041 0 99 000	GENERAL OPERATI/SCHOOL ADMINIST/EMPLOY TRAVEL/GENERIC/JUNIO R HIGH SCH/UNDISTRIBUTED	VANESSA ROBINSON - BREAKTHROUGH COACH COURSE
11/01/2018	11304	GAS CHARGES- PTISD S	18.00	199 E 34 6311 01 999 0 99 000	GENERAL OPERATI/STUDENT (PUPIL)/GASOLINE & OTHE/TRANSPORTATION/	GAS CHARGES/ PILOT #1023, 1920 EAST DENMAN AVE, LUFKIN/ SKIRCHHOFF, VROBINSON/ BREAKTHROUGH PO#9411900062

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/01/2018	11317	GAS CHARGES- PTISD S	18.01	199 E 34 6311 01 999 0 99 000	UNDISTRIB ORG/UNDISTRIBUTED GENERAL OPERATI/STUDENT (PUPIL)/GASOLINE & OTHE/TRANSPORTATION/ UNDISTRIB	GAS CHARGES/ 7 ELEVEN, 1516 E MCKINNEY, DENTON TX/ PO#9131900145
11/07/2018	11300	GAS CHARGES- PTISD S	32.37	199 E 34 6311 01 999 0 99 000	UNDISTRIB ORG/UNDISTRIBUTED GENERAL OPERATI/STUDENT (PUPIL)/GASOLINE & OTHE/TRANSPORTATION/ UNDISTRIB	GAS CHARGES/ WAYNE GADDIS/TAEA/ 786 TRUCK STOP #2, 1000400 HWY 59, HUNGERFORD TX
11/08/2018	11362	GAS CHARGES- PTISD S	30.67	199 E 34 6311 01 999 0 99 000	UNDISTRIB ORG/UNDISTRIBUTED GENERAL OPERATI/STUDENT (PUPIL)/GASOLINE & OTHE/TRANSPORTATION/ UNDISTRIB	GAS CHARGES/ CIRCLE K, 3701 W BUSINESS 83, MCALLEN, TAEA
11/10/2018	11372	GAS CHARGES- PTISD S	31.01	199 E 34 6311 01 999 0 99 000	UNDISTRIB ORG/UNDISTRIBUTED GENERAL OPERATI/STUDENT (PUPIL)/GASOLINE & OTHE/TRANSPORTATION/ UNDISTRIB	GAS CHARGES, BUC EES, 1700 HWY 71 EAST, BASTROP, PO#11900192
11/13/2018	11383	GAS CHARGES- PTISD S	30.00	199 E 34 6311 01 999 0 99 000	UNDISTRIB ORG/UNDISTRIBUTED GENERAL OPERATI/STUDENT (PUPIL)/GASOLINE & OTHE/TRANSPORTATION/ UNDISTRIB	GAS CHARGE, SHELL , 4403 ST HWY 42 N, KILGORE TX, PO#11900192
11/14/2018	11387	GAS CHARGES- PTISD S	62.18	199 E 34 6311 01 999 0 99 000	UNDISTRIB ORG/UNDISTRIBUTED GENERAL OPERATI/STUDENT (PUPIL)/GASOLINE & OTHE/TRANSPORTATION/ UNDISTRIB	GAS CHARGES, ZIPPY J'S , 6911 N HIGHWAY 42, KILGORE TX, DERRICK CONNLEY, AUSTIN
11/18/2018	11409	HAMPTON INN - DALLAS	349.89	487 E 36 6411 VB 999 0 91 000	ORG/UNDISTRIBUTED ATHLETIC	STATE VOLLEYBALL TOURN

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/09/2018	11268	HCTRA - VIOLATIONS	17.25	199 E 36 6411 00 999 0 99 TOL	CAMPUS/EXTRACURRICULAR/EMPLOY TRAVEL/VOLLEYBALL/UNDISTRIBUTED/ATHLETIC S GENERAL	GARLAND, TX NOV 14-17-2018 LODGING , MEALS, & TRANSPORTATION COACH CAROLEE MUSICK
11/05/2018	11293	HILTON- DALLAS/ROCKW	151.94	199 E 23 6411 00 103 0 99 000	GENERAL OPERATI/EXTRACURRICULAR/EMPLOY TRAVEL/UNDISTRIBUTED ORG/UNDISTRIBUTED	TOLL FOR S-2 SUBURBAN 10/03 & 10/05/18 CRISTI PARSONS TEPSA GROW LEADERSHIP CONFERENCE TRAVEL, LODGING
11/01/2018	11350	HOLIDAY INN EXPRESS	327.82	162 E 13 6411 00 999 0 23 000	SCHOOL/UNDISTRIBUTED SPECIAL EDUCATI/CURRICULUM/EMPLOY TRAVEL/UNDESIGNATED/UNDISTRIB ORG/SPECIAL EDUCATI	HOTEL CHARGES - ROOM 220
11/11/2018	11376	HOME 2 SUITES BY HIL	259.42	199 E 36 6412 16 001 0 99 000	GENERAL OPERATI/EXTRACURRICULAR/STUDENT TRAVEL/ART/HIGH SCHOOL/UNDISTRIBUTED	HOTEL FOR ART TEACHERS PRESENTING AT TABA CONFERENCE NOV. 7-11, 2018 IN MCALLEN, TX
11/11/2018	11376	HOME 2 SUITES BY HIL	518.84	199 E 36 6412 16 001 0 99 000	GENERAL OPERATI/EXTRACURRICULAR/STUDENT TRAVEL/ART/HIGH SCHOOL/UNDISTRIBUTED	HOTEL FOR ART TEACHERS PRESENTING AT TABA CONFERENCE NOV. 7-11, 2018 IN MCALLEN, TX
11/17/2018	11406	INN AT THE WATERPARK	216.26	161 E 36 6411 00 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR/EMPLOY TRAVEL/GENERIC/UNDISTRIB TRIB ORG/ATHLETICS/RELAT	TASCO SOCCER CLINIC GALVESTON, TEXAS NOV 15-17-2018 LODGING, TRANSPORTATION, AND REIMBURSE MEALS
11/01/2018	11334	JASON'S DELI- LONGVI	157.42	161 E 36 6499 02 999 0 91 000	ATHLETIC	DISTRICT 16-5A VOLLEYBALL

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/12/2018	11379	JASON'S DELI- LONGVI	12.19	161 E 36 6411 00 999 0 91 000	FUND/EXTRACURRICULAR /MISC EXPENDITUR/GENERIC/UN NDISTRIB ORG/ATHLETICS/RELAT ATHLETIC	POST SEASON MEETING - MEAL FOR COACHES - MEETING IS OCTOBER 31, 2018 AT HALLSVILLE ISD
11/12/2018	11379	JASON'S DELI- LONGVI	16.93	161 E 36 6412 WB 999 0 91 000	FUND/EXTRACURRICULAR /EMPLOY TRAVEL/GENERIC/UNDIS TRIB ORG/ATHLETICS/RELAT ATHLETIC	9TH GIRLS BASKETBALL PLAYERS AND COACHES MEALS CARTHAGE NOV 13 2018
11/12/2018	11379	JASON'S DELI- LONGVI	35.88	487 E 36 6412 WB 999 0 91 000	FUND/EXTRACURRICULAR /STUDENT TRAVEL/GIRLS BASKETBAL/UNDISTRIB ORG/ATHLETICS/RELAT ATHLETIC	9TH GIRLS BASKETBALL PLAYERS AND COACHES MEALS CARTHAGE NOV 13 2018
11/08/2018	11363	JIMMYS DONUTS	24.00	199 E 11 6499 00 001 0 22 000	CAMPUS/EXTRACURRICUL AR/STUDENT TRAVEL/GIRLS BASKETBAL/UNDISTRIBU TED/ATHLETICS	9TH GIRLS BASKETBALL PLAYERS AND COACHES MEALS CARTHAGE NOV 13 2018
11/03/2018	11285	JW MARRIOTT- HOUSTON	375.26	162 E 21 6411 00 999 0 23 000	GENERAL OPERATI/INSTRUCTION/ MISC EXPENDITUR/GENERIC/H IGH SCHOOL/CAREER/TECH	DONUTS FOR CTE ADVISORY MEETING ON NOV 8, 2018 HOSTED BY PTHS CTE
11/04/2018	11288	LE MERIDIEN DALLAS B	1,024.99	263 E 13 6411 00 999 9 25 000	SPECIAL EDUCATI/INST LEADERSHIP/EMPLOY TRAVEL/GENERIC/UNDIS TRIB ORG/SPECIAL EDUCATI	TRAVEL -- KALI VANMETER -- HOUSTON ISD MFCS -- NOV 1-2, 2018
11/04/2018	11288	LE MERIDIEN DALLAS B	1,024.99	263 E 13 6411 00 999 9 25 000	TITLE III PAR A/CURRICULUM/EMPLOY TRAVEL/GENERIC/UNDIS TRIB	HOTEL EXPENSE FOR MICHELE WALKER FOR TEXTESOL CONFERENCE IN DALLAS, TX NOV.2 & 3, 2018

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/04/2018	11358	LE MERIDIEN DALLAS B	5.00	263 E 13 6411 00 999 9 25 000	ORG/BILINGUAL/ESL TITLE III PAR A/CURRICULUM/EMPLOY TRAVEL/GENERIC/UNDIS TRIB	CORRECTION ON HOTEL AMOUNT
11/06/2018	11297	LE MERIDIEN DALLAS B	43.30	263 E 13 6411 00 999 9 25 000	ORG/BILINGUAL/ESL TITLE III PAR A/CURRICULUM/EMPLOY TRAVEL/GENERIC/UNDIS TRIB	HOTEL EXPENSE FOR MICHELE WALKER FOR TEXTESOL CONFERENCE IN DALLAS, TX NOV.2 & 3, 2018
11/01/2018	11279	LITTLE CAESAR'S PIZZ	250.00	199 E 23 6499 00 041 0 99 000	ORG/BILINGUAL/ESL GENERAL OPERATI/SCHOOL ADMINIST/MISC EXPENDITUR/GENERIC/J UNIOR HIGH SCH/UNDISTRIBUTED	PTJH GIRLS' NIGHT PIZZAS
11/01/2018	11339	LITTLE CAESAR'S PIZZ	16.26	485 E 11 6499 JA 041 0 99 000	JUNIOR HIGH CAM/INSTRUCTION/MISC EXPENDITUR/STUDENT TRAVEL/JUNIOR HIGH/UNDISTRIBUTED	PT JUNIOR HIGH LIFE SKILLS CLASS
11/09/2018	11367	LITTLE CAESAR'S PIZZ	43.00	487 E 36 6499 FB 999 0 91 000	ATHLETIC CAMPUS/EXTRACURRICUL AR/MISC EXPENDITUR/FOOTBALL/ UNDISTRIBUTED/ATHLET ICS	DISTRICT ADMINISTRATORS PIZZA FOR HOME GAMES FOR 2018 SEASON
11/01/2018	11340	LONGVIEW MUSEUM OF F	210.00	199 E 11 6412 24 001 0 22 000	GENERAL OPERATI/INSTRUCTION/ STUDENT TRAVEL/CAPITAL ASSETS/HIGH SCHOOL/CAREER/TECH	LONGVIEW MUSEUM OF FINE ARTS 2019 FOCUS ON PHOTOGRAPHY A JURIED EXHIBITION. STUDENT ENTRIES.
11/15/2018	11395	LOWES BUSINESS ACCOU	351.22	199 E 11 6399 00 105 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/PARKWAY ELEMENT/BASIC	PARKWAY ELEMENTARY ART SUPPLIES

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/17/2018	11407	MCDONALDS- WHITEHOUS	3.46	161 E 36 6411 00 999 0 91 000	EDUCATION ATHLETIC FUND/EXTRACURRICULAR /EMPLOY TRAVEL/GENERIC/UNDIS TRIB ORG/ATHLETICS/RELAT	EDUCATION ATHLETIC VARSITY, JV & 9TH GIRLS BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
11/17/2018	11407	MCDONALDS- WHITEHOUS	28.42	161 E 36 6412 WB 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /STUDENT TRAVEL/GIRLS BASKETBAL/UNDISTRIB ORG/ATHLETICS/RELAT	ATHLETIC VARSITY, JV & 9TH GIRLS BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
11/17/2018	11407	MCDONALDS- WHITEHOUS	3.14	487 E 36 6411 WB 999 0 91 000	ATHLETIC CAMPUS/EXTRACURRICUL AR/EMPLOY TRAVEL/GIRLS BASKETBAL/UNDISTRIBU TED/ATHLETICS	ATHLETIC VARSITY, JV & 9TH GIRLS BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
11/17/2018	11407	MCDONALDS- WHITEHOUS	36.98	487 E 36 6412 WB 999 0 91 000	ATHLETIC CAMPUS/EXTRACURRICUL AR/STUDENT TRAVEL/GIRLS BASKETBAL/UNDISTRIBU TED/ATHLETICS	ATHLETIC VARSITY, JV & 9TH GIRLS BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
11/09/2018	11269	MUNICIPAL SERVICES B	3.49	199 E 36 6411 00 999 0 99 TOL	GENERAL OPERATI/EXTRACURRICU LAR/EMPLOY TRAVEL/UNDISTRIB ORG/UNDISTRIBUTED	GENERAL TOLLS FOR C-8 IMPALA 10/03/18
11/27/2018	11346	MUNICIPAL SERVICES B	2.53	199 E 36 6411 00 999 0 99 TOL	GENERAL OPERATI/EXTRACURRICU LAR/EMPLOY TRAVEL/UNDISTRIB ORG/UNDISTRIBUTED	GENERAL TOLLS FOR C-8 IMPALA 10/04/18
11/15/2018	11396	NATIONAL SPEECH & DE	221.35	199 E 11 6329 62 001 0 11 000	GENERAL OPERATI/INSTRUCTION/ READING MATERIA/HIGH	READING MATERIALS FOR DEBATE CLASSROOM AND COMPETITION PREPARATION

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/15/2018	11396	NATIONAL SPEECH & DE	87.65	199 E 36 6329 62 001 0 99 000	SCHOOL/BASIC EDUCATION GENERAL OPERATI/EXTRACURRICU LAR/READING MATERIA/DEBATE DUES/HIGH SCHOOL/UNDISTRIBUTED	READING MATERIALS FOR DEBATE CLASSROOM AND COMPETITION PREPARATION
11/09/2018	11270	NORTH TEXAS TOLLWAY	5.90	199 E 36 6411 00 999 0 99 TOL	GENERAL OPERATI/EXTRACURRICU LAR/EMPLOY TRAVEL/UNDISTRIB ORG/UNDISTRIBUTED	TOLLS FOR S-1 SUBURBAN 09/27, 09/29, & 10/13/18
11/30/2018	11355	NORTH TEXAS TOLLWAY	24.47	199 E 36 6411 00 999 0 99 TOL	GENERAL OPERATI/EXTRACURRICU LAR/EMPLOY TRAVEL/UNDISTRIB ORG/UNDISTRIBUTED	TOLLS FOR C-8 IMPALA 10/26-27, 11/01/18
11/09/2018	11271	OREILLY AUTOMOTIVE I	51.19	199 E 34 6319 01 999 0 99 000	GENERAL OPERATI/STUDENT (PUPIL)/SUPPLIES FOR MA/TRANSPORTATION/UN DISTRIB ORG/UNDISTRIBUTED	PARTS FOR TRANSPORTATION VEHICLES
11/09/2018	11271	OREILLY AUTOMOTIVE I	102.37	199 E 34 6319 01 999 0 99 000	GENERAL OPERATI/STUDENT (PUPIL)/SUPPLIES FOR MA/TRANSPORTATION/UN DISTRIB ORG/UNDISTRIBUTED	PARTS FOR TRANSPORTATION VEHICLES
11/09/2018	11271	OREILLY AUTOMOTIVE I	37.20	199 E 51 6397 02 999 0 99 000	GENERAL OPERATI/FACILITIES MAIN/SUPPLIES/GENERI C/UNDISTRIB ORG/UNDISTRIBUTED	PARTS FOR FACILITY SERVICES VEHICLES
11/09/2018	11271	OREILLY AUTOMOTIVE I	23.25	199 E 34 6319 01 999 0 99 000	GENERAL OPERATI/STUDENT	PARTS FOR TRANSPORTATION VEHICLES

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/01/2018	11321	PAPA JOHNS PIZZA- LO	80.00	486 E 36 6499 MS 001 0 99 000	(PUPIL)/SUPPLIES FOR MA/TRANSPORTATION/UN DISTRIB ORG/UNDISTRIBUTED HIGH SCHOOL CAM/EXTRA CURRICULA/MISC EXPENDITUR/HS MATH/SCIENCE/HIGH SCHOOL/UNDISTRIBUTED	TMSCA MEET HOSTED BY PTHS ON OCTOBER 27, 2018. PIZZA FOR SPONSOR ROOM
11/09/2018	11368	PAPACITAS	1,230.00	199 E 36 6499 17 001 0 99 000	GENERAL OPERATI/EXTRACURRICU LAR/MISC EXPENDITUR/BAND/HIGH SCHOOL/UNDISTRIBUTED	DINNER MEAL FOR HS BAND BEFORE FOOTBALL GAME 11/9/18
11/29/2018	11423	PAPACITAS	47.82	485 E 36 6412 JT 041 0 99 000	JUNIOR HIGH CAM/EXTRACURRICULAR/ STUDENT TRAVEL/CHEERLEADER TRV/JUNIOR HIGH/UNDISTRIBUTED	JUNIOR HIGH CHEER PLANNING MEETING WITH DINNER DECEMBER 5, 2018
11/29/2018	11423	PAPACITAS	2.18	485 E 36 6411 JT 041 0 99 000	JUNIOR HIGH CAM/EXTRACURRICULAR/ EMPLOY TRAVEL/CHEERLEADER TRV/JUNIOR HIGH/UNDISTRIBUTED	JUNIOR HIGH CHEER PLANNING MEETING WITH DINNER DECEMBER 5, 2018
11/01/2018	11335	PINE TREE PETTYCASH	6.78	164 E 23 6399 00 003 0 99 000	HIGH SCHOOL ALL/SCHOOL ADMINIST/SUPPLIES/MA TERI/GENERIC/EXCEL CAMPUS/UNDISTRIBUTED	SMALL EMERGENCY PURCHASE FOR EXCEL CAMPUS
11/01/2018	11335	PINE TREE PETTYCASH	10.18	164 E 23 6499 00 003 0 99 000	HIGH SCHOOL ALL/SCHOOL ADMINIST/MISC EXPENDITUR/GENERIC/E XCEL	SMALL EMERGENCY PURCHASE FOR EXCEL CAMPUS

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/27/2018	11419	PIZZA KING	65.55	199 E 11 6499 03 041 0 99 000	CAMPUS/UNDISTRIBUTED GENERAL OPERATI/INSTRUCTION/ MISC EXPENDITUR/GENERIC/J UNIOR HIGH	PINE TREE JH ROBOTICS COMPETITION FOOD
11/09/2018	11272	REPUBLIC SERVICES	503.89	199 E 51 6256 00 001 0 99 000	SCH/UNDISTRIBUTED GENERAL OPERATI/FACILITIES MAIN/UTILITIES LOCAL/GENERIC/HIGH	DISTRICT TRASH SERVICE: 10/01-10/31/18 #04 MTH
11/09/2018	11272	REPUBLIC SERVICES	503.89	199 E 51 6256 00 041 0 99 000	SCHOOL/UNDISTRIBUTED GENERAL OPERATI/FACILITIES MAIN/UTILITIES LOCAL/GENERIC/JUNIOR HIGH	DISTRICT TRASH SERVICE: 10/01-10/31/18 #04 MTH
11/09/2018	11272	REPUBLIC SERVICES	251.94	199 E 51 6256 00 043 0 99 000	SCH/UNDISTRIBUTED GENERAL OPERATI/FACILITIES MAIN/UTILITIES LOCAL/GENERIC/MIDDLE	DISTRICT TRASH SERVICE: 10/01-10/31/18 #04 MTH
11/09/2018	11272	REPUBLIC SERVICES	251.94	199 E 51 6256 00 103 0 99 000	SCHOOL/UNDISTRIBUTED GENERAL OPERATI/FACILITIES MAIN/UTILITIES LOCAL/GENERIC/PRIMAR Y	DISTRICT TRASH SERVICE: 10/01-10/31/18 #04 MTH
11/09/2018	11272	REPUBLIC SERVICES	839.81	199 E 51 6256 00 999 0 99 000	SCHOOL/UNDISTRIBUTED GENERAL OPERATI/FACILITIES MAIN/UTILITIES LOCAL/GENERIC/UNDIST RIB	DISTRICT TRASH SERVICE: 10/01-10/31/18 #04 MTH
11/09/2018	11272	REPUBLIC SERVICES	2,743.38	199 E 51 6256 90 999 0 99 000	ORG/UNDISTRIBUTED GENERAL OPERATI/FACILITIES MAIN/UTILITIES	DISTRICT TRASH SERVICE: 10/01-10/31/18 #04 MTH

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/09/2018	11272	REPUBLIC SERVICES	251.94	199 E 51 6256 00 104 0 99 000	LOCAL/UNDISTRIB ORG/UNDISTRIBUTED GENERAL OPERATI/FACILITIES MAIN/UTILITIES LOCAL/GENERIC/BIRCH ELEMENTAR/UNDISTRIBU TED	DISTRICT TRASH SERVICE: 10/01-10/31/18 #04 MTH
11/09/2018	11272	REPUBLIC SERVICES	251.94	199 E 51 6256 00 105 0 99 000	GENERAL OPERATI/FACILITIES MAIN/UTILITIES LOCAL/GENERIC/PARKWA Y ELEMENT/UNDISTRIBUTE D	DISTRICT TRASH SERVICE: 10/01-10/31/18 #04 MTH
11/01/2018	11305	SAFRAN	47.99	199 E 41 6218 00 750 0 99 P00	GENERAL OPERATI/GENERAL ADMINIS/PROFESSIONAL SE/GENERIC/GEN ADM ICOSTS/UNDISTRIBUTED	FINGERPRINTING FOR BALL GAME WORKERS
11/01/2018	11327	SAMS CLUB	88.13	199 E 11 6399 00 043 0 99 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/MIDDLE SCHOOL/UNDISTRIBUTED	OPEN PO NOT TO EXCEED \$200 REFRESHMENTS AND SUPPLIES FOR BEGINNING OF SCHOOL YEAR
11/01/2018	11327	SAMS CLUB	44.07	483 E 23 6499 GA 043 0 99 000	MIDDLE SCHOOL C/SCHOOL ADMINIS/MISC EXPENDITUR/M5/6 COKE/MIDDLE SCHOOL/UNDISTRIBUTED	OPEN PO NOT TO EXCEED \$200 REFRESHMENTS AND SUPPLIES FOR BEGINNING OF SCHOOL YEAR
11/01/2018	11306	SAMS CLUB DIRECT	26.94	199 E 41 6499 00 750 0 99 P00	GENERAL OPERATI/GENERAL ADMINIS/MISC EXPENDITUR/GENERIC/G EN ADM ICOSTS/UNDISTRIBUTED	REFRESHMENTS FOR 18-19 SUBSTITUTE TRAININGS
11/10/2018	11373	SAMS CLUB DIRECT	772.50	487 E 36 6399 BB 999 0 91 000	ATHLETIC CAMPUS/EXTRACURRICUL	OPEN PO FOR BOYS & GIRLS BASKETBALL CONCESSIONS FOR

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/10/2018	11373	SAMS CLUB DIRECT	772.49	487 E 36 6399 WB 999 0 91 000	AR/SUPPLIES/MATERI/B OYS BASKETBALL/UNDISTRIB UTED/ATHLETICS	2018-2019 SEASON
11/12/2018	11380	SAMS CLUB DIRECT	88.04	461 E 11 6399 03 999 0 99 DON	ATHLETIC CAMPUS/EXTRACURRICUL AR/SUPPLIES/MATERI/G IRLS BASKETBAL/UNDISTRIBU TED/ATHLETICS	OPEN PO FOR BOYS & GIRLS BASKETBALL CONCESSIONS FOR 2018-2019 SEASON
11/14/2018	11388	SAMS CLUB DIRECT	297.08	199 E 11 6399 15 041 0 11 000	ADMINISTRATION/INSTR UCTION/SUPPLIES/MATE RI/GENERIC/UNDISTRIB ORG/UNDISTRIBUTED	SUPPLIES FOR GIRLS IN TECHNOLOGY
11/01/2018	11343	SCIENCE TEACHERS ASS	1,890.00	211 E 13 6411 00 999 9 30 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/UNDE SIGNATED/JUNIOR HIGH SCH/BASIC EDUCATION	PINE TREE JH MATH DEPT SUPPLIES
11/01/2018	11344	SCIENCE TEACHERS ASS	420.00	211 E 13 6411 00 999 9 30 000	TITLE I PART A/CURRICULUM/EMPLOY TRAVEL/GENERIC/UNDIS TRIB ORG/TITLE I SCHWIDE	REGISTRATION FOR 13 TEACHERS TO CAST CONFERENCE 2018 IN FORT WORTH, TX NOV.1-3, 2018
11/07/2018	11301	SHREVEPORT AQUARIUM	19.77	461 E 11 6412 00 003 0 31 ADS	TITLE I PART A/CURRICULUM/EMPLOY TRAVEL/GENERIC/UNDIS TRIB ORG/TITLE I SCHWIDE	REGISTRATION FOR 13 TEACHERS TO CAST CONFERENCE 2018 IN FORT WORTH, TX NOV.1-3, 2018
11/07/2018	11301	SHREVEPORT AQUARIUM	14.23	461 E 11 6411 00 003 0 31 ADS	ADMINISTRATION/INSTR UCTION/STUDENT TRAVEL/GENERIC/EXCEL CAMPUS/HS ALLOT	FIELD TRIP EXPERIENCE SCHEDULED FOR NOVEMBER 7, 2018 TO SHREVEPORT AQUARIUM IN SHREVEPORT, LA
11/01/2018	11351	SLEEP INN ARLINGTON	161.98	162 E 13 6411 00 999 0 23 000	ADMINISTRATION/INSTR UCTION/EMPLOY TRAVEL/GENERIC/EXCEL CAMPUS/HS ALLOT	FIELD TRIP EXPERIENCE SCHEDULED FOR NOVEMBER 7, 2018 TO SHREVEPORT AQUARIUM IN SHREVEPORT, LA
					SPECIAL	HOTEL CHARGES- ROOM 310

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11/02/2018	11219	SONITROL OF LONGVIEW	1,826.11	199 E 52 6216 00 999 0 99 000	EDUCATI/CURRICULUM/E MPLOY TRAVEL/UNDESIGNATED/ UNDISTRIB ORG/SPECIAL EDUCATI GENERAL	MONITORING ALARM SYSTEM 11/01-11/30/18 #05 MTH
11/09/2018	11273	SONITROL OF LONGVIEW	170.00	199 E 52 6249 00 999 0 99 000	OPERATI/SECURITY & MONI/PROFESSIONAL SE/UNDISTRIB ORG/UNDISTRIBUTED GENERAL	BUILDING REPAIRS 2018-2019
11/30/2018	11356	SONITROL OF LONGVIEW	1,826.11	199 E 52 6216 00 999 0 99 000	OPERATI/SECURITY & MONI/PROFESSIONAL SE/UNDISTRIB ORG/UNDISTRIBUTED GENERAL	MONITORING ALARM SYSTEM 12/01-12/31/18 #06 MTH
11/01/2018	11303	SPRINGHILL SUITES- H	254.98	211 E 13 6411 00 999 9 30 000	TITLE I PART A/CURRICULUM/EMPLOY TRAVEL/GENERIC/UNDIS TRIB ORG/TITLE I SCHWIDE	HOTEL ROOM 230- WRITING ACADEMY PARKWAY AND BIRCH 4TH GRADE TEACHERS, JR.HIGH 7TH GRADE TEACHERS, 1 PRINCIPAL, 2 CIA STAFF AND 2 INSTRUCTIONAL COACHES TO KEMAH, TX OCT.4 & 5, 2018
11/01/2018	11303	SPRINGHILL SUITES- H	254.98	211 E 13 6411 00 999 9 30 000	TITLE I PART A/CURRICULUM/EMPLOY TRAVEL/GENERIC/UNDIS TRIB ORG/TITLE I SCHWIDE	HOTEL ROOM 232-WRITING ACADEMY PARKWAY AND BIRCH 4TH GRADE TEACHERS, JR.HIGH 7TH GRADE TEACHERS, 1 PRINCIPAL, 2 CIA STAFF AND 2 INSTRUCTIONAL COACHES TO KEMAH, TX OCT.4 & 5, 2018
11/01/2018	11303	SPRINGHILL SUITES- H	254.98	211 E 13 6411 00 999 9 30 000	TITLE I PART A/CURRICULUM/EMPLOY TRAVEL/GENERIC/UNDIS TRIB ORG/TITLE I SCHWIDE	HOTEL - 303 WRITING ACADEMY PARKWAY AND BIRCH 4TH GRADE TEACHERS, JR.HIGH 7TH GRADE TEACHERS, 1 PRINCIPAL, 2 CIA STAFF AND 2 INSTRUCTIONAL

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11/01/2018	11303	SPRINGHILL SUITES- H	254.98	211 E 13 6411 00 999 9 30 000	TITLE I PART A/CURRICULUM/EMPLOY TRAVEL/GENERIC/UNDIS TRIB ORG/TITLE I SCHWIDE	COACHES TO KEMAH, TX OCT.4 & 5, 2018 HOTEL ROOM 325- WRITING ACADEMY PARKWAY AND BIRCH 4TH GRADE TEACHERS, JR.HIGH 7TH GRADE TEACHERS, 1 PRINCIPAL, 2 CIA STAFF AND 2 INSTRUCTIONAL COACHES TO KEMAH, TX OCT.4 & 5, 2018
11/01/2018	11303	SPRINGHILL SUITES- H	254.98	211 E 13 6411 00 999 9 30 000	TITLE I PART A/CURRICULUM/EMPLOY TRAVEL/GENERIC/UNDIS TRIB ORG/TITLE I SCHWIDE	HOTEL ROOM 211- WRITING ACADEMY PARKWAY AND BIRCH 4TH GRADE TEACHERS, JR.HIGH 7TH GRADE TEACHERS, 1 PRINCIPAL, 2 CIA STAFF AND 2 INSTRUCTIONAL COACHES TO KEMAH, TX OCT.4 & 5, 2018
11/01/2018	11303	SPRINGHILL SUITES- H	254.98	211 E 13 6411 00 999 9 30 000	TITLE I PART A/CURRICULUM/EMPLOY TRAVEL/GENERIC/UNDIS TRIB ORG/TITLE I SCHWIDE	HOTEL ROOM 226- WRITING ACADEMY PARKWAY AND BIRCH 4TH GRADE TEACHERS, JR.HIGH 7TH GRADE TEACHERS, 1 PRINCIPAL, 2 CIA STAFF AND 2 INSTRUCTIONAL COACHES TO KEMAH, TX OCT.4 & 5, 2018
11/01/2018	11303	SPRINGHILL SUITES- H	254.98	211 E 13 6411 00 999 9 30 000	TITLE I PART A/CURRICULUM/EMPLOY TRAVEL/GENERIC/UNDIS TRIB ORG/TITLE I SCHWIDE	HOTEL ROOM 231-WRITING ACADEMY PARKWAY AND BIRCH 4TH GRADE TEACHERS, JR.HIGH 7TH GRADE TEACHERS, 1 PRINCIPAL, 2 CIA STAFF AND 2 INSTRUCTIONAL COACHES TO KEMAH, TX OCT.4 & 5, 2018
11/01/2018	11328	STARBUCKS- LONGVIEW	16.95	199 E 13 6499 00 999 0 99 000	GENERAL OPERATI/CURRICULUM/M ISC EXPENDITUR/GENERIC/U NDISTRIB ORG/UNDISTRIBUTED	COFFEE FOR AP TEACHERS MEETING 10-29-2018
11/01/2018	11307	TAEA HEADQUARTERS	55.00	199 E 11 6495 00 001 0 22 000	GENERAL OPERATI/INSTRUCTION/ DUES/GENERIC/HIGH	TAEA ACTIVE MEMBERSHIP 2018-2019. CAITY RUTLEDGE

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11/01/2018	11329	TAEA HEADQUARTERS	55.00	199 E 11 6495 00 001 0 22 000	SCHOOL/CAREER/TECH GENERAL	TAEA MEMBERSHIPS FOR WHITE AND SZYDLOSKI. MEMEBERSHIP
					OPERATI/INSTRUCTION/ DUES/GENERIC/HIGH	REQUIRED FOR STUDENT COMPETITIONS
11/15/2018	11397	TASBO	135.00	199 E 51 6499 00 999 0 99 000	SCHOOL/CAREER/TECH GENERAL	RENEWAL OF TASBO DUES FOR TONY HOLLINS
					OPERATI/FACILITIES MAIN/MISC	
					EXPENDITUR/GENERIC/U NDISTRIB	
					ORG/UNDISTRIBUTED	
11/14/2018	11389	TASCO	130.00	161 E 36 6411 00 999 0 91 000	ATHLETIC	REGISTRATION FOR SOCCER COACHES CLINIC FOR COACH
					FUND/EXTRACURRICULAR /EMPLOY	ROCHA FOR NOV 15-17 2018
					TRAVEL/GENERIC/UNDIS TRIB	
					ORG/ATHLETICS/RELAT	
11/15/2018	11398	TASCO	130.00	161 E 36 6411 00 999 0 91 000	ATHLETIC	REGISTRATION FOR SOCCER COACHES CLINIC FOR COACH
					FUND/EXTRACURRICULAR /EMPLOY	PERALEZ FOR NOV 15-17 2018
					TRAVEL/GENERIC/UNDIS TRIB	
					ORG/ATHLETICS/RELAT	
11/01/2018	11349	TCEA	87.81	199 E 11 6399 07 001 0 11 000	GENERAL	TCEA MEMBERSHIP FOR SZYDLOSKI AND WHITE AND COMPETITIONS
					OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE	SUPPLIES FOR STEAM
					RIC/HIGH SCHOOL/BASIC	
					EDUCATION	
11/01/2018	11349	TCEA	66.19	199 E 11 6495 07 001 0 11 000	GENERAL	TCEA MEMBERSHIP FOR SZYDLOSKI AND WHITE AND COMPETITIONS
					OPERATI/INSTRUCTION/ DUES/GENERIC/HIGH	SUPPLIES FOR STEAM
					SCHOOL/BASIC EDUCATION	
11/01/2018	11308	TCEA	27.94	199 E 11 6399 07 001 0 11 000	GENERAL	TCEA MEMBERSHIP FOR SZYDLOSKI AND WHITE AND COMPETITIONS
					OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE	SUPPLIES FOR STEAM
					RIC/HIGH SCHOOL/BASIC	

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/01/2018	11308	TCEA	21.06	199 E 11 6495 07 001 0 11 000	EDUCATION GENERAL	TCEA MEMBERSHIP FOR SZYDLOSKI AND WHITE AND COMPETITIONS
11/01/2018	11336	TEXTESOL II	1,475.00	263 E 13 6411 00 999 9 25 000	OPERATI/INSTRUCTION/ DUES/GENERIC/HIGH SCHOOL/BASIC EDUCATION	SUPPLIES FOR STEAM REGISTRATION FOR 7 ATTENDEES FOR THE TEXTESOL 2018 CONFERENCE NOV.2 & 3, 2018 DALLAS, TX
11/30/2018	11357	TXTAG	4.56	199 E 36 6411 00 999 0 99 TOL	ORG/BILINGUAL/ESL GENERAL	TOLLS FOR C-8 IMPALA 10/04/18
11/16/2018	11401	UNIVERSITY INTERSCHO	215.00	486 E 36 6399 UL 001 0 99 000	OPERATI/EXTRACURRICU LAR/EMPLOY TRAVEL/UNDISTRIB ORG/UNDISTRIBUTED	UIL ACADEMIC MEET SUPPLIES. MEET HOSTED BY PTHS ON 1-12-18
11/02/2018	11220	VERIZON WIRELESS	988.11	199 E 51 6259 AL 999 0 99 000	HIGH SCHOOL CAM/EXTRA CURRICULA/SUPPLIES/M ATERI/UIL/HIGH SCHOOL/UNDISTRIBUTED	WIRELESS PHONE SERVICE: 09/21-10/20/18 #04 MTH MAIN/UTILITIES/UNDIS TRIB
11/01/2018	11280	WALMART COMMUNITY/GE	75.00	199 E 31 6399 00 041 0 99 000	ORG/UNDISTRIBUTED GENERAL	PTJH GIRLS' NIGHT SUPPLIES
11/01/2018	11280	WALMART COMMUNITY/GE	0.99	199 E 23 6499 00 041 0 99 000	OPERATI/GUIDANCE COUNSE/SUPPLIES/MATE RI/GENERIC/JUNIOR HIGH SCH/UNDISTRIBUTED	PTJH GIRLS' NIGHT SUPPLIES
11/01/2018	11280	WALMART COMMUNITY/GE	171.77	199 E 11 6399 35 001 0 99 000	GENERAL OPERATI/SCHOOL ADMINIST/MISC EXPENDITUR/GENERIC/J UNIOR HIGH SCH/UNDISTRIBUTED	GENERAL SUPPLIES FOR

POST DATE	CHECK NUMBER	VENDOR	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/01/2018	11280	WALMART COMMUNITY/GE	27.83	161 E 36 6399 00 999 0 91 ALL	OPERATI/INSTRUCTION/ SUPPLIES/MATERI/CULI NARY ARTS/HIGH SCHOOL/UNDISTRIBUTED	COMMERCIAL PHOTOGRAPHY CLASSROOM INSTRUCTION
11/01/2018	11309	WALMART COMMUNITY/GE	13.20	486 E 23 6399 LA 001 0 99 000	ATHLETIC FUND/EXTRACURRICULAR /SUPPLIES/GENERIC/UN DISTRIB	OPEN PO FOR ALL SPORTS FOR QUICK REPLACEMENT ITEMS NOT TO EXCEED 499.00 PER SINGLE ITEM
11/01/2018	11309	WALMART COMMUNITY/GE	13.20	486 E 23 6499 LA 001 0 99 000	ORG/ATHLETICS/RELAT HIGH SCHOOL CAM/SCHOOL ADMINIST/SUPPLIES/MA TERI/GENERIC/HIGH SCHOOL/UNDISTRIBUTED	FOOD SUPPLIES AND PAPER GOODS FOR MONTHLY STAFF MEETINGS
11/01/2018	11309	WALMART COMMUNITY/GE	13.20	486 E 23 6499 LA 001 0 99 000	HIGH SCHOOL CAM/SCHOOL ADMINIST/MISC EXPENDITUR/GENERIC/H IGH SCHOOL/UNDISTRIBUTED	FOOD SUPPLIES AND PAPER GOODS FOR MONTHLY STAFF MEETINGS
11/01/2018	11309	WALMART COMMUNITY/GE	35.70	199 E 31 6399 00 001 0 99 000	GENERAL OPERATI/GUIDANCE COUNSE/SUPPLIES/MATE RI/GENERIC/HIGH SCHOOL/UNDISTRIBUTED	SNACKS AND SUPPLIES FOR PRESENTERS AT JUNIOR NIGHT ON OCTOBER 18, 2018 AT THE HS
11/01/2018	11309	WALMART COMMUNITY/GE	35.69	199 E 31 6499 00 001 0 99 000	GENERAL OPERATI/GUIDANCE COUNSE/MISC EXPENDITUR/GENERIC/H IGH SCHOOL/UNDISTRIBUTED	SNACKS AND SUPPLIES FOR PRESENTERS AT JUNIOR NIGHT ON OCTOBER 18, 2018 AT THE HS
11/01/2018	11312	WALMART COMMUNITY/GE	12.98	481 E 23 6499 00 104 0 99 000	BIRCH ELEM/SCHOOL ADMINIST/MISC EXPENDITUR/GENERIC/B IRCH ELEMENTAR/UNDISTRIBU TED	OPEN PO FOR SNACK FOODS FOR STAFF MEETINGS
11/01/2018	11312	WALMART COMMUNITY/GE	130.39	162 E 11 6399 00 999 0 99 000	SPECIAL EDUCATI/INSTRUCTION/	OPEN PURCHASE ORDER FOR COMMUNITY BASED INSTRUCTION

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11/01/2018	11313	WALMART COMMUNITY/GE	7.82	162 E 11 6399 00 999 0 99 000	SUPPLIES/GENERIC/UND ISTRIB ORG/UNDISTRIBUTED	FOR SPED STUDENTS -- SUZANNE SHACKELFORD NOT TO EXCEED \$500.00 PER SINGLE ITEM TO HELP STUDENTS LEARN TRANSITION
11/01/2018	11315	WALMART COMMUNITY/GE	85.35	199 E 11 6399 64 001 0 11 000	SPECIAL EDUCATI/INSTRUCTION/ SUPPLIES/GENERIC/UND ISTRIB ORG/UNDISTRIBUTED	OPEN PURCHASE ORDER FOR COMMUNITY BASED INSTRUCTION FOR SPED STUDENTS -- SUZANNE SHACKELFORD NOT TO EXCEED \$500.00 PER SINGLE ITEM TO HELP STUDENTS LEARN TRANSITION
11/01/2018	11315	WALMART COMMUNITY/GE	23.38	161 E 36 6399 00 999 0 91 ALL	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/OAP/ HIGH SCHOOL/BASIC EDUCATION	SUPPLIES FOR HS THEATRE FALL PRODUCTION, SCUH AS MAKEUP REMOVER, WIPES, MAKEUP, BLACK SOCKS, CRAFT SUPPLIES, ITEMS THAT ARE TO BE USED AS PROPS
11/01/2018	11318	WALMART COMMUNITY/GE	41.85	199 E 11 6399 64 001 0 11 000	ATHLETIC FUND/EXTRACURRICULAR /SUPPLIES/GENERIC/UN DISTRIB ORG/ATHLETICS/RELAT	OPEN PO FOR ALL SPORTS FOR QUICK REPLACEMENT ITEMS NOT TO EXCEED 499.00 PER SINGLE ITEM
11/01/2018	11318	WALMART COMMUNITY/GE	23.21	486 E 36 6399 MS 001 0 99 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/OAP/ HIGH SCHOOL/BASIC EDUCATION	SUPPLIES FOR HS THEATRE FALL PRODUCTION, SCUH AS MAKEUP REMOVER, WIPES, MAKEUP, BLACK SOCKS, CRAFT SUPPLIES, ITEMS THAT ARE TO BE USED AS PROPS
11/01/2018	11318	WALMART COMMUNITY/GE	23.21	486 E 36 6499 MS 001 0 99 000	HIGH SCHOOL CAM/EXTRA CURRICULA/SUPPLIES/M ATERI/HS MATH/SCIENCE/HIGH SCHOOL/UNDISTRIBUTED	TMSCA MEET HOSTED BY PTHS ON OCTOBER 27, 2018. PAPER GOODS AND SNACKS FOR SPONSOR ROOM
11/01/2018	11318	WALMART COMMUNITY/GE	23.21	486 E 36 6499 MS 001 0 99 000	HIGH SCHOOL CAM/EXTRA CURRICULA/MISC EXPENDITUR/HS MATH/SCIENCE/HIGH SCHOOL/UNDISTRIBUTED	TMSCA MEET HOSTED BY PTHS ON OCTOBER 27, 2018. PAPER GOODS AND SNACKS FOR SPONSOR ROOM

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/01/2018	11318	WALMART COMMUNITY/GE	31.69	162 E 11 6399 00 999 0 99 000	SPECIAL EDUCATI/INSTRUCTION/SUPPLIES/GENERIC/UNDISTRIB	OPEN PURCHASE ORDER FOR COMMUNITY BASED INSTRUCTION FOR SPED STUDENTS -- SUZANNE SHACKELFORD NOT TO EXCEED \$500.00 PER SINGLE ITEM TO HELP STUDENTS LEARN TRANSITION
11/01/2018	11318	WALMART COMMUNITY/GE	99.71	199 E 33 6399 00 103 0 99 000	GENERAL OPERATI/HEALTH SERVICES/SUPPLIES/MATERI/PRIMARY SCHOOL/UNDISTRIBUTED	SUPPLIES FOR NURSES OFFICE NOT TO EXCEED \$100.00. BABY WIPES, LYSOL, KLEENEX, CLOROX WIPES, UNDERWEAR, ETC.
11/01/2018	11322	WALMART COMMUNITY/GE	191.54	162 E 11 6399 00 999 0 99 000	SPECIAL EDUCATI/INSTRUCTION/SUPPLIES/GENERIC/UNDISTRIB	OPEN PO FOR SPED CLASSROOM SUPPLIES FOR SPED TEACHER TRAINING -- SUPPLIES TO BE TAKEN BACK TO CAMPUS FOR USE IN SPED CLASSROOMS.
11/01/2018	11324	WALMART COMMUNITY/GE	75.62	199 E 11 6399 64 001 0 11 000	GENERAL OPERATI/INSTRUCTION/SUPPLIES/MATERI/OAP/HIGH SCHOOL/BASIC EDUCATION	SUPPLIES FOR HS THEATRE FALL PRODUCTION, SCUH AS MAKEUP REMOVER, WIPES, MAKEUP, BLACK SOCKS, CRAFT SUPPLIES, ITEMS THAT ARE TO BE USED AS PROPS
11/01/2018	11324	WALMART COMMUNITY/GE	157.93	199 E 11 6399 16 001 0 21 000	GENERAL OPERATI/INSTRUCTION/SUPPLIES/MATERI/ART/HIGH SCHOOL/GIFTED/TALENT ED	SUPPLIES FOR AP ART, SUCH AS CLIPS, PANTY HOSE, BAKING SODA, FOOD COLOR, DISH SOAP
11/01/2018	11330	WALMART COMMUNITY/GE	199.11	486 E 36 6399 OL 001 0 99 000	HIGH SCHOOL CAM/EXTRA CURRICULA/SUPPLIES/MATERI/HS PALS/HIGH SCHOOL/UNDISTRIBUTED	SUPPLIES FOR PALS.
11/01/2018	11330	WALMART COMMUNITY/GE	147.05	865 E 00 6499 LH 001 0 00 000	STUDENT ACTIVIT/GENERIC/MISC EXPENDITUR/STUDENT COUNCIL/HIGH SCHOOL	SUPPLIES FOR HOMECOMING CARNIVAL ON OCTOBER 2, 2018 AND SENIOR NIGHT ON NOVEMBER 9, 2018---LEADERSHIP
11/01/2018	11330	WALMART COMMUNITY/GE	72.48	161 E 36 6399 00 999 0 91 ALL	ATHLETIC FUND/EXTRACURRICULAR	OPEN PO FOR ALL SPORTS FOR QUICK REPLACEMENT ITEMS NOT

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11/01/2018	11337	WALMART COMMUNITY/GE	11.74	486 E 23 6399 LA 001 0 99 000	/SUPPLIES/GENERIC/UN DISTRIB ORG/ATHLETICS/RELAT HIGH SCHOOL CAM/SCHOOL ADMINIST/SUPPLIES/MA TERI/GENERIC/HIGH SCHOOL/UNDISTRIBUTED	TO EXCEED 499.00 PER SINGLE ITEM OPEN PO TO PURCHASE SUPPLIES FOR THE OCTOBER 31, 2018 CELEBRATION TEAM. STAFF APPRECIATION.
11/01/2018	11337	WALMART COMMUNITY/GE	11.73	486 E 23 6499 LA 001 0 99 000	HIGH SCHOOL CAM/SCHOOL ADMINIST/MISC EXPENDITUR/GENERIC/H IGH SCHOOL/UNDISTRIBUTED	OPEN PO TO PURCHASE SUPPLIES FOR THE OCTOBER 31, 2018 CELEBRATION TEAM. STAFF APPRECIATION.
11/01/2018	11337	WALMART COMMUNITY/GE	759.68	199 E 11 6399 80 001 0 22 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/HIGH SCHOOL/CAREER/TECH	SUPPLIES FOR COMMERCIAL PHOTOGRAPHY
11/01/2018	11337	WALMART COMMUNITY/GE	227.13	199 E 11 6399 35 001 0 99 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/CULI NARY ARTS/HIGH SCHOOL/UNDISTRIBUTED	GENERAL SUPPLIES FOR COMMERCIAL PHOTOGRAPHY CLASSROOM INSTRUCTION
11/01/2018	11337	WALMART COMMUNITY/GE	68.32	199 E 31 6399 00 103 0 99 000	GENERAL OPERATI/GUIDANCE COUNSE/SUPPLIES/MATE RI/GENERIC/PRIMARY SCHOOL/UNDISTRIBUTED	PRIMARY COUNSELOR SUPPLIES
11/01/2018	11341	WALMART COMMUNITY/GE	68.86	199 E 23 6499 00 041 0 99 000	GENERAL OPERATI/SCHOOL ADMINIST/MISC EXPENDITUR/GENERIC/J UNIOR HIGH SCH/UNDISTRIBUTED	PTJH GIRLS' NIGHT SUPPLIES
11/01/2018	11341	WALMART COMMUNITY/GE	21.56	162 E 11 6399 00 999 0 99 000	SPECIAL EDUCATI/INSTRUCTION/ SUPPLIES/GENERIC/UND ISTRIB ORG/UNDISTRIBUTED	OPEN PURCHASE ORDER FOR COMMUNITY BASED INSTRUCTION FOR SPED STUDENTS -- SUZANNE SHACKELFORD NOT TO EXCEED \$500.00 PER SINGLE ITEM TO

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11/01/2018	11341	WALMART COMMUNITY/GE	189.00	461 E 41 6399 VA 701 0 99 000	ADMINISTRATION/GENERAL ADMINIS/SUPPLIES/MATERIAL ERI/SUPT ACTIVITY/SUPERINTENDENT/UNDISTRIBUTED	HELP STUDENTS LEARN TRANSITION TREE FOR CENTRAL OFFICE FOR STUDENT DISPLAYS
11/01/2018	11330	WALMART COMMUNITY/GE	74.42	199 E 12 6399 00 041 0 99 000	GENERAL OPERATI/INST RES/MEDIA/SUPPLIES/MATERI/JUNIOR HIGH SCH/UNDISTRIBUTED	PINE TREE JH LIBRARY SUPPLIES
11/02/2018	11284	WALMART COMMUNITY/GE	34.57	199 E 11 6399 64 001 0 11 000	GENERAL OPERATI/INSTRUCTION/SUPPLIES/MATERI/OAP/ HIGH SCHOOL/BASIC EDUCATION	SUPPLIES FOR HS THEATRE FALL PRODUCTION, SCUH AS MAKEUP REMOVER, WIPES, MAKEUP, BLACK SOCKS, CRAFT SUPPLIES, ITEMS THAT ARE TO BE USED AS PROPS
11/02/2018	11284	WALMART COMMUNITY/GE	9.25	486 E 23 6399 LA 001 0 99 000	HIGH SCHOOL CAM/SCHOOL ADMINIST/SUPPLIES/MATERI/GENERIC/HIGH SCHOOL/UNDISTRIBUTED	FOOD SUPPLIES AND PAPER GOODS FOR MONTHLY STAFF MEETINGS
11/02/2018	11284	WALMART COMMUNITY/GE	9.24	486 E 23 6499 LA 001 0 99 000	HIGH SCHOOL CAM/SCHOOL ADMINIST/MISC EXPENDITUR/GENERIC/HIGH SCHOOL/UNDISTRIBUTED	FOOD SUPPLIES AND PAPER GOODS FOR MONTHLY STAFF MEETINGS
11/02/2018	11284	WALMART COMMUNITY/GE	29.76	199 E 12 6399 00 041 0 99 000	GENERAL OPERATI/INST RES/MEDIA/SUPPLIES/MATERI/JUNIOR HIGH SCH/UNDISTRIBUTED	PINE TREE JH LIBRARY SUPPLIES
11/02/2018	11284	WALMART COMMUNITY/GE	3.94	199 E 11 6399 37 999 0 99 000	GENERAL OPERATI/INSTRUCTION/SUPPLIES/MATERI/GIT/ UNDISTRIB ORG/UNDISTRIBUTED	SUPPLIES FOR GIRLS IN TECHNOLOGY EVENT ON NOVEMBER 14 & 15 ,2018

POST DATE	CHECK NUMBER	VENDOR	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	
11/04/2018	11289	WALMART	COMMUNITY/GE	89.61	199 E 11 6399 01 001 0 22 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/HIGH SCHOOL/CAREER/TECH	FOOD SUPPLIES FOR FOOD LABS IN FOOD SCIENCE---NOT CONSUMED
11/05/2018	11294	WALMART	COMMUNITY/GE	28.22	199 E 31 6399 00 001 0 99 000	GENERAL OPERATI/GUIDANCE COUNSE/SUPPLIES/MATE RI/GENERIC/HIGH SCHOOL/UNDISTRIBUTED	SUPPLIES FOR COUNSELORS OFFICE
11/05/2018	11294	WALMART	COMMUNITY/GE	130.97	199 E 11 6399 00 001 0 99 FOU	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/HIGH SCHOOL/UNDISTRIBUTED	SUPPLIES FOR FRAME AND BOX FOR FOUNDATION GRANT---SANDBOX.
11/05/2018	11294	WALMART	COMMUNITY/GE	45.11	162 E 11 6399 00 999 0 99 000	SPECIAL EDUCATI/INSTRUCTION/ SUPPLIES/GENERIC/UND ISTRIB ORG/UNDISTRIBUTED	OPEN PURCHASE ORDER FOR COMMUNITY BASED INSTRUCTION FOR SPED STUDENTS -- SUZANNE SHACKELFORD NOT TO EXCEED \$500.00 PER SINGLE ITEM TO HELP STUDENTS LEARN TRANSITION
11/05/2018	11359	WALMART	COMMUNITY/GE	43.40	199 E 13 6499 00 999 0 99 000	GENERAL OPERATI/CURRICULUM/M ISC EXPENDITUR/GENERIC/U NDISTRIB ORG/UNDISTRIBUTED	SUPPLIES FOR CURRICULUM MEETINGS AND PROFESSIONAL DEVELOPMENT FOR FALL 2018
11/06/2018	11298	WALMART	COMMUNITY/GE	31.43	199 E 23 6399 00 001 0 99 000	GENERAL OPERATI/SCHOOL ADMINIST/SUPPLIES/MA TERI/GENERIC/HIGH SCHOOL/UNDISTRIBUTED	REFRESHMENTS FOR STAFF MEETINGS 2018-2019
11/06/2018	11298	WALMART	COMMUNITY/GE	10.47	199 E 23 6499 00 001 0 99 000	GENERAL OPERATI/SCHOOL ADMINIST/MISC EXPENDITUR/GENERIC/H IGH SCHOOL/UNDISTRIBUTED	REFRESHMENTS FOR STAFF MEETINGS 2018-2019

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/07/2018	11302	WALMART COMMUNITY/GE	6.19	199 E 11 6499 00 001 0 22 000	GENERAL OPERATI/INSTRUCTION/ MISC EXPENDITUR/GENERIC/H IGH SCHOOL/CAREER/TECH	REFRESHMENTS AND SUPPLIES FOR CTE ADVISORY MEETING ON 11-08-18 HOSTED BY PTHS CTE
11/07/2018	11302	WALMART COMMUNITY/GE	12.37	199 E 11 6399 01 001 0 22 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/HIGH SCHOOL/CAREER/TECH	REFRESHMENTS AND SUPPLIES FOR CTE ADVISORY MEETING ON 11-08-18 HOSTED BY PTHS CTE
11/07/2018	11302	WALMART COMMUNITY/GE	15.42	199 E 11 6399 01 001 0 22 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/HIGH SCHOOL/CAREER/TECH	OPEN PO TO PURCHASE FOOD SUPPLIES FOR CULINARY ARTS CLASSROOM INSTRUCTION.
11/07/2018	11360	WALMART COMMUNITY/GE	27.36	461 E 11 6399 03 999 0 99 DON	ADMINISTRATION/INSTR UCTION/SUPPLIES/MATE RI/GENERIC/UNDISTRIB ORG/UNDISTRIBUTED	SUPPLIES FOR GIRLS IN TECHNOLOGY
11/08/2018	11364	WALMART COMMUNITY/GE	28.07	199 E 11 6399 00 043 0 99 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/MIDDLE SCHOOL/UNDISTRIBUTED	OPEN PO NOT TO EXCEED \$300 REFRESHMENTS AND SUPPLIES FOR BEGINNING OF SCHOOL YEAR
11/08/2018	11364	WALMART COMMUNITY/GE	14.03	483 E 23 6499 GA 043 0 99 000	MIDDLE SCHOOL C/SCHOOL ADMINIST/MISC EXPENDITUR/M5/6 COKE/MIDDLE SCHOOL/UNDISTRIBUTED	OPEN PO NOT TO EXCEED \$300 REFRESHMENTS AND SUPPLIES FOR BEGINNING OF SCHOOL YEAR
11/08/2018	11364	WALMART COMMUNITY/GE	21.73	199 E 11 6399 64 001 0 11 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/OAP/ HIGH SCHOOL/BASIC EDUCATION	SUPPLIES FOR HS THEATRE FALL PRODUCTION, SCUH AS MAKEUP REMOVER, WIPES, MAKEUP, BLACK SOCKS, CRAFT SUPPLIES, ITEMS THAT ARE TO BE USED AS PROPS
11/09/2018	11369	WALMART COMMUNITY/GE	241.76	483 E 11 6499 GA 043 0 99 000	MIDDLE SCHOOL C/INSTRUCTION/MISC EXPENDITUR/M5/6	MIDDLE SCHOOL FUNDRAISER REWARDS

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/09/2018	11369	WALMART COMMUNITY/GE	9.29	161 E 36 6399 00 999 0 91 ALL	COKE/MIDDLE SCHOOL/UNDISTRIBUTED ATHLETIC FUND/EXTRACURRICULAR /SUPPLIES/GENERIC/UNDISTRI	FOR ALL SPORTS FOR QUICK REPLACEMENT ITEMS
11/10/2018	11374	WALMART COMMUNITY/GE	104.72	199 E 11 6399 07 105 0 11 000	ORG/ATHLETICS/RELAT GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/GENE RIC/PARKWAY ELEMENT/BASIC EDUCATION	PARKWAY ELEMENTARY STEAM SUPPLIES
11/10/2018	11374	WALMART COMMUNITY/GE	48.74	161 E 36 6399 00 999 0 91 ALL	ATHLETIC FUND/EXTRACURRICULAR /SUPPLIES/GENERIC/UNDISTRI	FOR ALL SPORTS FOR QUICK REPLACEMENT ITEMS
11/10/2018	11374	WALMART COMMUNITY/GE	12.20	461 E 41 6499 VA 750 0 99 000	ORG/ATHLETICS/RELAT ADMINISTRATION/GENE AL ADMINIS/MISC EXPENDITUR/SUPT ACTIVITY/GEN ADM ICOSTS/UNDISTRIBUTED	FOOD AND SUPPLIES FOR NEIGHBORHOOD COOKOUTS - SIX LOCATIONS
11/11/2018	11377	WALMART COMMUNITY/GE	88.90	199 E 11 6399 80 001 0 22 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/HIGH SCHOOL/CAREER/TECH	SUPPLIES FOR COMMERCIAL PHOTOGRAPHY
11/11/2018	11377	WALMART COMMUNITY/GE	12.54	199 E 23 6399 00 001 0 99 000	GENERAL OPERATI/SCHOOL ADMINIST/SUPPLIES/MATERI/GENERIC/HIGH SCHOOL/UNDISTRIBUTED	REFRESHMENTS FOR STAFF MEETINGS 2018-2019
11/11/2018	11377	WALMART COMMUNITY/GE	4.18	199 E 23 6499 00 001 0 99 000	GENERAL OPERATI/SCHOOL ADMINIST/MISC EXPENDITUR/GENERIC/HIGH SCHOOL/UNDISTRIBUTED	REFRESHMENTS FOR STAFF MEETINGS 2018-2019
11/12/2018	11381	WALMART COMMUNITY/GE	31.06	162 E 11 6399 00 999 0 99 000	SPECIAL	OPEN PURCHASE ORDER FOR

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/12/2018	11381	WALMART COMMUNITY/GE	77.44	240 E 35 6341 00 041 0 99 000	EDUCATI/INSTRUCTION/ SUPPLIES/GENERIC/UND ISTRIB ORG/UNDISTRIBUTED	COMMUNITY-BASED INSTRUCTION FOR SPED STUDENTS -- SUZANNE SHACKELFORD NOT TO EXCEED \$500.00 PER SINGLE ITEM TO HELP STUDENTS LEARN TRANSITION
11/13/2018	11384	WALMART COMMUNITY/GE	92.14	199 E 34 6499 00 999 0 99 000	NATIONAL SCHOOL/FOOD SERVICE/FOOD/FOOD SERVICE/JUNIOR HIGH SCH/UNDISTRIBUTED	CATERING FOOD
11/13/2018	11384	WALMART COMMUNITY/GE	39.92	461 E 61 6399 01 999 0 99 DON	GENERAL OPERATI/STUDENT (PUPIL)/MISC EXPENDITUR/UNDESIGNA TED/UNDISTRIB ORG/UNDISTRIBUTED	SUPPLIES FOR LUNCHEON AND COFFEE SUPPLIES
11/13/2018	11384	WALMART COMMUNITY/GE	39.92	461 E 61 6399 01 999 0 99 DON	ADMINISTRATION/COMMU NITY SERVI/SUPPLIES/MATER I/GENERIC/UNDISTRIB ORG/UNDISTRIBUTED	OPEN PO TO PURCHASE ITEMS FOR STUDENTS NEEDS UPON REQUEST FROM CAMPUS COUNSELORS SUCH AS CLOTHING, SHOES, AND EYE GLASSES. PURCHASES WILL BE MADE WITH APPROVED VENDORS. NOT TO EXCEED \$500.
11/14/2018	11390	WALMART COMMUNITY/GE	77.62	199 E 34 6499 00 999 0 99 000	GENERAL OPERATI/STUDENT (PUPIL)/MISC EXPENDITUR/UNDESIGNA TED/UNDISTRIB ORG/UNDISTRIBUTED	SUPPLIES FOR LUNCHEON AND COFFEE SUPPLIES
11/15/2018	11399	WALMART COMMUNITY/GE	16.67	162 E 11 6399 00 999 0 99 000	SPECIAL EDUCATI/INSTRUCTION/ SUPPLIES/GENERIC/UND ISTRIB ORG/UNDISTRIBUTED	OPEN PURCHASE ORDER FOR COMMUNITY BASED INSTRUCTION FOR SPED STUDENTS -- SUZANNE SHACKELFORD NOT TO EXCEED \$500.00 PER SINGLE ITEM TO HELP STUDENTS LEARN TRANSITION
11/16/2018	11402	WALMART COMMUNITY/GE	35.36	162 E 11 6399 00 999 0 99 000	SPECIAL EDUCATI/INSTRUCTION/	OPEN PURCHASE ORDER FOR COMMUNITY BASED INSTRUCTION

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/16/2018	11402	WALMART COMMUNITY/GE	82.69	199 E 31 6339 00 001 0 99 000	SUPPLIES/GENERIC/UND ISTRIB ORG/UNDISTRIBUTED	FOR SPED STUDENTS -- SUZANNE SHACKELFORD NOT TO EXCEED \$500.00 PER SINGLE ITEM TO HELP STUDENTS LEARN TRANSITION
11/16/2018	11402	WALMART COMMUNITY/GE	16.54	199 E 31 6499 00 001 0 99 000	GENERAL OPERATI/GUIDANCE COUNSE/TESTING MATERIA/GENERIC/HIGH	TESTING SUPPLIES FOR DEC, SPRING AND JUNE TESTING.
11/20/2018	11412	WALMART COMMUNITY/GE	174.70	199 E 36 6399 95 041 0 99 000	SCHOOL/UNDISTRIBUTED GENERAL OPERATI/GUIDANCE COUNSE/MISC EXPENDITUR/GENERIC/H IGH	TESTING SUPPLIES FOR DEC, SPRING AND JUNE TESTING.
11/20/2018	11412	WALMART COMMUNITY/GE	76.67	199 E 41 6399 00 750 0 99 P00	SCHOOL/UNDISTRIBUTED GENERAL OPERATI/EXTRACURRICU LAR/SUPPLIES/MATERI/ MATH/SCIENCE/JUNIOR HIGH	PINE TREE JH MATH/SCIENCE SUPPLIES
11/24/2018	11416	WALMART COMMUNITY/GE	246.55	199 E 11 6399 80 001 0 22 000	SCH/UNDISTRIBUTED GENERAL OPERATI/GENERAL ADMINIS/SUPPLIES/MAT ERI/GENERIC/GEN ADM ICOSTS/UNDISTRIBUTED	SUPPLIES FOR HUMAN RESOURCE OFFICE
11/26/2018	11417	WALMART COMMUNITY/GE	43.28	162 E 11 6399 00 999 0 99 000	GENERAL OPERATI/INSTRUCTION/ SUPPLIES/MATERI/HIGH SCHOOL/CAREER/TECH	SUPPLIES FOR COMMERCIAL PHOTOGRAPHY
11/26/2018	11417	WALMART COMMUNITY/GE	43.28	162 E 11 6399 00 999 0 99 000	SPECIAL EDUCATI/INSTRUCTION/ SUPPLIES/GENERIC/UND ISTRIB ORG/UNDISTRIBUTED	OPEN PURCHASE ORDER FOR COMMUNITY BASED INSTRUCTION FOR SPED STUDENTS -- SUZANNE SHACKELFORD NOT TO EXCEED \$500.00 PER SINGLE ITEM TO HELP STUDENTS LEARN TRANSITION

POST DATE	CHECK NUMBER	VENDOR	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/26/2018	11417	WALMART COMMUNITY/GE	25.84	199 E 11 6412 01 041 0 99 000	GENERAL OPERATI/INSTRUCTION/ STUDENT TRAVEL/GENERIC/JUNIO R HIGH SCH/UNDISTRIBUTED	PINE TREE JH ROBOTICS COMPETITION
11/26/2018	11417	WALMART COMMUNITY/GE	33.38	199 E 33 6399 00 999 0 99 000	GENERAL OPERATI/HEALTH SERVICES/SUPPLIES/MA TERI/UNDISTRIB ORG/UNDISTRIBUTED	SUPPLIES FOR THE DISTRICT NURSE OFFICES
11/26/2018	11417	WALMART COMMUNITY/GE	27.54	199 E 41 6399 00 750 0 99 P00	GENERAL OPERATI/GENERAL ADMINIS/SUPPLIES/MAT ERI/GENERIC/GEN ADM ICOSTS/UNDISTRIBUTED	SUPPLIES FOR HUMAN RESOURCE OFFICE
11/27/2018	11420	WALMART COMMUNITY/GE	40.54	162 E 21 6499 00 999 0 99 000	SPECIAL EDUCATI/INST LEADERSHIP/MISC EXPENDITUR/GENERIC/U NDISTRIB ORG/UNDISTRIBUTED	OPEN PO TO WALMART FOR MEETING MEALS AND SNACKS
11/29/2018	11424	WALMART COMMUNITY/GE	11.22	162 E 11 6399 00 999 0 99 000	SPECIAL EDUCATI/INSTRUCTION/ SUPPLIES/GENERIC/UND ISTRIB ORG/UNDISTRIBUTED	OPEN PURCHASE ORDER FOR COMMUNITY BASED INSTRUCTION FOR SPED STUDENTS -- SUZANNE SHACKELFORD NOT TO EXCEED \$500.00 PER SINGLE ITEM TO HELP STUDENTS LEARN TRANSITION
11/29/2018	11424	WALMART COMMUNITY/GE	11.92	199 E 23 6399 00 001 0 99 000	GENERAL OPERATI/SCHOOL ADMINIST/SUPPLIES/MA TERI/GENERIC/HIGH SCHOOL/UNDISTRIBUTED	SUPPLIES FOR HIGH SCHOOL CAMPUS
11/29/2018	11424	WALMART COMMUNITY/GE	40.67	199 E 23 6399 00 001 0 99 000	GENERAL OPERATI/SCHOOL ADMINIST/SUPPLIES/MA TERI/GENERIC/HIGH SCHOOL/UNDISTRIBUTED	SUPPLIES FOR ISS AND DISCIPLINE CENTER

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/26/2018	11418	WHATABURGER #877	10.39	161 E 36 6411 00 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /EMPLOY TRAVEL/GENERIC/UNDIS TRIB ORG/ATHLETICS/RELAT	VARISITY, JV & 9TH GIRLS BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
11/26/2018	11418	WHATABURGER #877	85.39	161 E 36 6412 WB 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /STUDENT TRAVEL/GIRLS BASKETBAL/UNDISTRIB ORG/ATHLETICS/RELAT	VARISITY, JV & 9TH GIRLS BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
11/26/2018	11418	WHATABURGER #877	9.42	487 E 36 6411 WB 999 0 91 000	ATHLETIC CAMPUS/EXTRACURRICUL AR/EMPLOY TRAVEL/GIRLS BASKETBAL/UNDISTRIBU TED/ATHLETICS	VARISITY, JV & 9TH GIRLS BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
11/26/2018	11418	WHATABURGER #877	111.09	487 E 36 6412 WB 999 0 91 000	ATHLETIC CAMPUS/EXTRACURRICUL AR/STUDENT TRAVEL/GIRLS BASKETBAL/UNDISTRIBU TED/ATHLETICS	VARISITY, JV & 9TH GIRLS BASKETBALL COACHES AND PLAYERS MEALS FOR 2018-2019 SEASON
11/09/2018	11274	XEROX CORPORATION	626.17	161 E 36 6268 01 999 0 91 000	ATHLETIC FUND/EXTRACURRICULAR /COPIER RENTAL/GENERIC/UNDIS TRIB ORG/ATHLETICS/RELAT	MO #04 COPIER BASE/METERS CHARGE
11/09/2018	11274	XEROX CORPORATION	4,163.71	199 E 11 6268 01 001 0 99 000	GENERAL OPERATI/INSTRUCTION/ COPIER RENTAL/GENERIC/HIGH SCHOOL/UNDISTRIBUTED	MO #04 COPIER BASE/METERS CHARGE
11/09/2018	11274	XEROX CORPORATION	408.80	199 E 11 6268 01 002 0 28 000	GENERAL OPERATI/INSTRUCTION/ COPIER RENTAL/GENERIC/PACE/	MO #04 COPIER BASE/METERS CHARGE

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/09/2018	11274	XEROX CORPORATION	2,905.75	199 E 11 6268 01 041 0 99 000	DAEP BASIC GENERAL OPERATI/INSTRUCTION/ COPIER RENTAL/GENERIC/JUNIO R HIGH SCH/UNDISTRIBUTED	MO #04 COPIER BASE/METERS CHARGE
11/09/2018	11274	XEROX CORPORATION	1,708.99	199 E 11 6268 01 043 0 99 000	GENERAL OPERATI/INSTRUCTION/ COPIER RENTAL/GENERIC/MIDDL E SCHOOL/UNDISTRIBUTED	MO #04 COPIER BASE/METERS CHARGE
11/09/2018	11274	XEROX CORPORATION	769.34	199 E 11 6268 01 103 0 99 000	GENERAL OPERATI/INSTRUCTION/ COPIER RENTAL/GENERIC/PRIMA RY SCHOOL/UNDISTRIBUTED	MO #04 COPIER BASE/METERS CHARGE
11/09/2018	11274	XEROX CORPORATION	96.54	199 E 12 6268 01 001 0 99 000	GENERAL OPERATI/INST RES/MEDIA/COPIER RENTAL/GENERIC/HIGH SCHOOL/UNDISTRIBUTED	MO #04 COPIER BASE/METERS CHARGE
11/09/2018	11274	XEROX CORPORATION	96.54	199 E 12 6268 01 041 0 99 000	GENERAL OPERATI/INST RES/MEDIA/COPIER RENTAL/GENERIC/JUNIO R HIGH SCH/UNDISTRIBUTED	MO #04 COPIER BASE/METERS CHARGE
11/09/2018	11274	XEROX CORPORATION	196.33	199 E 12 6268 01 043 0 99 000	GENERAL OPERATI/INST RES/MEDIA/COPIER RENTAL/GENERIC/MIDDL E SCHOOL/UNDISTRIBUTED	MO #04 COPIER BASE/METERS CHARGE
11/09/2018	11274	XEROX CORPORATION	420.53	199 E 21 6268 01 999 0 99 000	GENERAL OPERATI/INSTRUCTIONA L L/COPIER	MO #04 COPIER BASE/METERS CHARGE

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/09/2018	11274	XEROX CORPORATION	399.44	199 E 23 6268 01 001 0 99 000	RENTAL/GENERIC/UNDIS TRIB ORG/UNDISTRIBUTED GENERAL	MO #04 COPIER BASE/METERS CHARGE
11/09/2018	11274	XEROX CORPORATION	473.78	199 E 23 6268 01 041 0 99 000	OPERATI/SCHOOL ADMINIST/COPIER RENTAL/GENERIC/HIGH SCHOOL/UNDISTRIBUTED	MO #04 COPIER BASE/METERS CHARGE
11/09/2018	11274	XEROX CORPORATION	235.37	199 E 23 6268 01 043 0 99 000	GENERAL OPERATI/SCHOOL ADMINIST/COPIER RENTAL/GENERIC/JUNIO R HIGH SCH/UNDISTRIBUTED	MO #04 COPIER BASE/METERS CHARGE
11/09/2018	11274	XEROX CORPORATION	239.76	199 E 23 6268 01 103 0 99 000	GENERAL OPERATI/SCHOOL ADMINIST/COPIER RENTAL/GENERIC/MIDDL E SCHOOL/UNDISTRIBUTED	MO #04 COPIER BASE/METERS CHARGE
11/09/2018	11274	XEROX CORPORATION	235.37	199 E 31 6268 01 001 0 99 000	GENERAL OPERATI/SCHOOL ADMINIST/COPIER RENTAL/GENERIC/PRIMA RY SCHOOL/UNDISTRIBUTED	MO #04 COPIER BASE/METERS CHARGE
11/09/2018	11274	XEROX CORPORATION	209.92	199 E 31 6268 01 041 0 99 000	GENERAL OPERATI/SCHOOL ADMINIST/COPIER RENTAL/GENERIC/HIGH SCHOOL/UNDISTRIBUTED	MO #04 COPIER BASE/METERS CHARGE
11/09/2018	11274	XEROX CORPORATION	348.37	199 E 34 6268 01 999 0 99 000	GENERAL OPERATI/STUDENT COUNSE/COPIER RENTAL/GENERIC/JUNIO R HIGH SCH/UNDISTRIBUTED	MO #04 COPIER BASE/METERS CHARGE

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/09/2018	11274	XEROX CORPORATION	208.70	199 E 36 6268 01 001 0 99 000	(PUPIL)/COPIER RENTAL/TRANSPORTATIO N/UNDISTRIB ORG/UNDISTRIBUTED GENERAL	MO #04 COPIER BASE/METERS CHARGE
11/09/2018	11274	XEROX CORPORATION	1,234.17	199 E 41 6268 01 750 0 99 000	OPERATI/EXTRACURRICU LAR/COPIER RENTAL/TRAVEL/HIGH SCHOOL/UNDISTRIBUTED GENERAL	MO #04 COPIER BASE/METERS CHARGE
11/09/2018	11274	XEROX CORPORATION	207.60	199 E 51 6268 01 999 0 99 000	ADMINIS/COPIER RENTAL/GENERIC/GEN ADM ICOSTS/UNDISTRIBUTED GENERAL	MO #04 COPIER BASE/METERS CHARGE
11/09/2018	11274	XEROX CORPORATION	628.14	199 E 53 6268 01 999 0 99 000	OPERATI/FACILITIES MAIN/COPIER RENTAL/GENERIC/UNDIS TRIB ORG/UNDISTRIBUTED GENERAL	MO #04 COPIER BASE/METERS CHARGE
11/09/2018	11274	XEROX CORPORATION	207.61	199 E 61 6268 01 999 0 99 000	PROCESSING/COPIER RENTAL/GENERIC/UNDIS TRIB ORG/UNDISTRIBUTED GENERAL	MO #04 COPIER BASE/METERS CHARGE
11/09/2018	11274	XEROX CORPORATION	420.53	240 E 35 6268 01 999 0 99 000	OPERATI/COMMUNITY SERVI/COPIER RENTAL/GENERIC/UNDIS TRIB ORG/UNDISTRIBUTED NATIONAL	MO #04 COPIER BASE/METERS CHARGE
					SCHOOL/FOOD SERVICE/COPIER RENTAL/GENERIC/UNDIS TRIB ORG/UNDISTRIBUTED	

POST DATE	CHECK NUMBER	VENDOR	ACCOUNT AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/09/2018	11274	XEROX CORPORATION	3,578.73	199 E 13 6268 01 999 0 99 000	GENERAL OPERATI/CURRICULUM/C OPIER RENTAL/UNDESIGNATED/ UNDISTRIB ORG/UNDISTRIBUTED	MO #04 COPIER BASE/METERS CHARGE
11/09/2018	11274	XEROX CORPORATION	235.37	199 E 11 6268 01 003 0 99 000	GENERAL OPERATI/INSTRUCTION/ COPIER RENTAL/GENERIC/EXCEL CAMPUS/UNDISTRIBUTED	MO #04 COPIER BASE/METERS CHARGE
11/09/2018	11274	XEROX CORPORATION	207.61	199 E 11 6268 01 002 0 99 000	GENERAL OPERATI/INSTRUCTION/ COPIER RENTAL/GENERIC/PACE/ UNDISTRIBUTED	MO #04 COPIER BASE/METERS CHARGE
11/09/2018	11274	XEROX CORPORATION	1,390.41	199 E 11 6268 01 104 0 99 000	GENERAL OPERATI/INSTRUCTION/ COPIER RENTAL/GENERIC/BIRCH ELEMENTAR/UNDISTRIBU TED	MO #04 COPIER BASE/METERS CHARGE
11/09/2018	11274	XEROX CORPORATION	1,296.49	199 E 12 6268 01 104 0 99 000	GENERAL OPERATI/INST RES/MEDIA/COPIER RENTAL/GENERIC/BIRCH ELEMENTAR/UNDISTRIBU TED	MO #04 COPIER BASE/METERS CHARGE
11/09/2018	11274	XEROX CORPORATION	222.05	199 E 23 6268 01 104 0 99 000	GENERAL OPERATI/SCHOOL ADMINIST/COPIER RENTAL/GENERIC/BIRCH ELEMENTAR/UNDISTRIBU TED	MO #04 COPIER BASE/METERS CHARGE
11/09/2018	11274	XEROX CORPORATION	2,645.14	199 E 11 6268 01 105 0 99 000	GENERAL	MO #04 COPIER BASE/METERS

POST DATE	CHECK NUMBER	VENDOR	AMOUNT	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION
11/09/2018	11274	XEROX CORPORATION	248.32	199 E 23 6268 01 105 0 99 000	OPERATI/INSTRUCTION/COPIER RENTAL/GENERIC/PARKW AY ELEMENT/UNDISTRIBUTE D	CHARGE MO #04 COPIER BASE/METERS CHARGE
Totals for checks			99,719.42			

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	10,729.35	10,729.35
162	SPECIAL EDUCATION FUND	0.00	0.00	1,806.65	1,806.65
164	HIGH SCHOOL ALLOTMENT	0.00	0.00	16.96	16.96
199	GENERAL OPERATING FUND	0.00	0.00	66,805.89	66,805.89
211	TITLE I PART A IMPROVING BASIC	0.00	0.00	7,179.80	7,179.80
224	IDEA PART B FORMULA	0.00	0.00	2,533.28	2,533.28
225	IDEA PART B PRESCHOOL	0.00	0.00	276.07	276.07
240	NATIONAL SCHOOL BREAKFAST/LUNC	0.00	0.00	1,179.30	1,179.30
263	TITLE III PART A ENGLISH LANG	0.00	0.00	2,845.44	2,845.44
461	ADMINISTRATION VA CAMPUS ACTIV	0.00	0.00	1,473.12	1,473.12
480	PRIMARY CAMPUS ACTIVITY FUNDS	0.00	0.00	279.83	279.83
481	BIRCH ELEM CAMPUS ACTIVITY	0.00	0.00	12.98	12.98
482	PARKWAY ELEM CAMPUS ACTIVITY	0.00	0.00	585.18	585.18
483	MIDDLE SCHOOL CAMPUS ACTIVITY	0.00	0.00	349.85	349.85
485	JUNIOR HIGH CAMPUS ACTIVITY	0.00	0.00	66.26	66.26
486	HIGH SCHOOL CAMPUS ACTIVITY	0.00	0.00	628.98	628.98
487	ATHLETIC CAMPUS ACTIVITY	0.00	0.00	2,803.43	2,803.43
865	STUDENT ACTIVITIES	0.00	0.00	147.05	147.05
***	Fund Summary Totals ***	0.00	0.00	99,719.42	99,719.42

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