

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006486	05-01-2019	96646	BIG BOY CONCESSION	BENITO MARTINEZ	006486 461-36-6343.51-101-999000		D	CONCESSION SUPPLIES-	299.00	N
006487	05-01-2019	95195	STUMPS	HIGH SCHOOL	091009 865-00-8949.34-004-999000	Z2001704003	D	PROM SUPPLIES	181.27	N
006488	05-01-2019	96877	FERRELLGAS	HIGH SCHOOL	006488 865-00-8949.34-004-999000		D	CONCESSION SUPPLIES	11.44	N
006489	05-01-2019	23003	WALMART	HIGH SCHOOL	006489 865-00-8949.34-004-999000		D	PROM SUPPLIES-STUD C	104.60	N
006490	05-02-2019	96940	BEATRIZ CALDERON	HIGH SCHOOL	006490 865-00-8949.34-004-999000		D	TABLECLOTHS/CHAIR CO	142.00	N
006491	05-04-2019	96833	TRIPLE A RESTAURAN	HIGH SCHOOL	006491 865-00-8949.34-004-999000		D	PROM DINNER	520.64	N
006492	05-04-2019	95312	JAIME ENRIQUEZ	HIGH SCHOOL	006492 865-00-8949.34-004-999000		D	PROM MUSIC-FINAL PYME	500.00	N
006493	05-03-2019	97256	NOE IGLESIAS	HIGH SCHOOL	006493 865-00-8949.34-004-999000		D	PROM EXPENSES	45.00	N
006494	05-07-2019	19024	SIERRA SPRINGS	HIGH SCHOOL	006494 461-36-6499.53-004-999000	9731087041819	D	HS WATER	27.95	N
006495	05-09-2019	97303	ENTOURAGE IMAGING	BENITO MARTINEZ	006495 461-36-6343.51-101-999000	1039354001	D	YEARBOOKS-ELEM	697.50	N
006496	05-09-2019	96626	MEMORY BOOK COMP	MIDDLE SCHOOL	006496 461-36-6499.52-041-999000	91421	D	YEARBOOKS-MS	1,139.42	N
006497	05-09-2019	19009	SAMS CLUB	MIDDLE SCHOOL	006497 461-36-6343.52-041-999000		D	CONCESSION SUPPLIES-	498.94	N
006498	05-10-2019	20015	TORNILLO I.S.D.	HIGH SCHOOL	006498 865-00-8949.34-004-999000		D	STUD CO LEADERSHIP CA	350.00	N
006499	05-17-2019	03040	CATTLEMAN'S STEAK	BENITO MARTINEZ	006499 461-36-6499.51-101-999000	190517	D	STAFF APPREC DINNER	1,112.82	N
006500	05-17-2019	96506	ESTEBAN ALVA JR	BENITO MARTINEZ	006500 461-36-6499.51-101-999000	51719-1	D	VOLUNTEER APPREC SHI	112.00	N
006501	05-22-2019	97129	EL PASO STADIUM OP	MIDDLE SCHOOL	006501 461-36-6412.52-041-999000		D	GAME TICKETS-AR STUDE	640.00	N
006502	05-23-2019	19009	SAMS CLUB	BENITO MARTINEZ	006502 461-36-6343.51-101-999000		D	CONCESSION SUPPLIES-	226.70	N
006503	05-22-2019	96646	BIG BOY CONCESSION	BENITO MARTINEZ	006503 461-36-6343.51-101-999000		D	CONCESSION SUPPLIES	299.00	N
006504	05-24-2019	03040	CATTLEMAN'S STEAK	MIDDLE SCHOOL	006504 461-36-6499.52-041-999000	190524	D	STAFF APPREC DINNER	781.44	N
006505	05-30-2019	96646	BIG BOY CONCESSION	MIDDLE SCHOOL	006505 461-36-6343.52-041-999000	00160838	D	FRUITIKI FUNDRAISER	3,354.00	N
006506	05-31-2019	19009	SAMS CLUB	MIDDLE SCHOOL	006506 461-36-6343.52-041-999000		D	MS FUNDAY SUPPLIES	388.84	N

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006507	05-31-2019	95178	WET 'N' WILD WATER	MIDDLE SCHOOL	006507 461-36-6412.52-041-999000		D	WET N WILKD FILEDTRIP	337.74	N
006508	05-31-2019	97268	EVANGELINA MARTIN	MIDDLE SCHOOL	006508 461-36-6412.52-041-999000		D	8TH GR FIELDTRIP MEALS	200.00	N
006509	05-31-2019	03018	ADELA CARR	HIGH SCHOOL	006509 865-00-8949.09-004-999000		D	SENIOR TRIP EXPENSES	1,692.35	N
006510	05-31-2019	03040	CATTLEMAN'S STEAK	HIGH SCHOOL	006510 461-36-6499.53-004-999000		D	STAFF APPREC DINNER	1,215.86	N
023281	05-03-2019	21000	POSTMASTER	BUSINESS OFFICE	023281 199-41-6398.00-750-999000		D	POSTAGE	69.10	N
023282	05-06-2019	08013	HOBBY LOBBY	HIGH SCHOOL	023282 199-23-6497.00-004-999000		D	STAFF RECOGNITION	16.04	N
				MIDDLE SCHOOL	023282 199-23-6497.00-041-999000		D	STAFF RECOGNITION	16.03	N
				BENITO MARTINEZ	023282 199-23-6497.00-101-999000		D	STAFF RECOGNITION	16.03	N
Check 023282 Total:									48.10	
023283	05-02-2019	19009	SAMS CLUB	HIGH SCHOOL	023283 199-51-6315.00-004-999000		D	JANITOR SUPPLIES	1,064.44	N
				MIDDLE SCHOOL	023283 199-51-6315.00-041-999000		D	JANITOR SUPPLIES	1,064.45	N
				BENITO MARTINEZ	023283 199-51-6315.00-101-999000		D	JANITOR SUPPLIES	1,064.45	N
Check 023283 Total:									3,193.34	
023284	05-02-2019	19008	SCHOLASTIC BOOK F	BENITO MARTINEZ	023284 199-11-6399.00-101-921000		D	GT SUPPLIES	468.60	N
023285	05-03-2019	19008	SCHOLASTIC BOOK F	BENITO MARTINEZ	023285 199-11-6329.00-101-911000		D	AR BOOKS	221.64	N
				BENITO MARTINEZ	023285 199-11-6329.01-101-911000		D	READING MATERIALS	221.64	N
Check 023285 Total:									443.28	
023286	05-07-2019	95393	TARGET	HIGH SCHOOL	023286 199-23-6497.00-004-999000		D	STAFF APPRECIATION	11.95	N
				MIDDLE SCHOOL	023286 199-23-6497.00-041-999000		D	STAFF APPRECIATION	11.95	N
				BENITO MARTINEZ	023286 199-23-6497.00-101-999000		D	STAFF APPRECIATION	11.96	N
Check 023286 Total:									35.86	
023287	05-09-2019	95941	LOWE'S	HIGH SCHOOL	023287 199-51-6316.00-004-999000		D	HS BUILDING SUPPLIES	49.86	N
				MIDDLE SCHOOL	023287 199-51-6316.00-041-999000		D	MS BUILDING SUPPLIES	77.09	N
				BENITO MARTINEZ	023287 199-51-6316.00-101-999000		D	ELEM BUILDING	114.12	N
				UNDISTRIBUTED O	023287 199-51-6316.00-999-999000		D	ADMIN BUILDING SUPPLIE	60.39	N
Check 023287 Total:									301.46	

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023288	05-09-2019	19009	SAMS CLUB	MIDDLE SCHOOL	023288		D	A/AB MISC	139.00	N
					199-11-6499.00-041-911000					
				MIDDLE SCHOOL	023288		D	STAAR MISC	357.98	N
					199-11-6499.00-041-911000					
Check 023288 Total:									496.98	
023289	05-09-2019	97009	FREDOZ PIZZA WINGZ	SCHOOL BOARD	023289		D	BOARD MEETING MISC	135.00	N
					199-41-6499.00-702-999000					
023290	05-09-2019	08013	HOBBY LOBBY	HIGH SCHOOL	023290		D	GRADUATION MISC	175.00	N
					199-11-6499.01-004-911000					
				MIDDLE SCHOOL	023290		D	MS GRADUSTION MISC	175.00	N
					199-11-6499.01-041-911000					
				HIGH SCHOOL	023290		D	HS BANQUET MISC	173.16	N
					199-36-6497.01-004-991000					
Check 023290 Total:									523.16	
023291	05-13-2019	06014	FORT HANCOCK ISD	UNDISTRIBUTED O	023291		D	STAFF APPRECIATION	65.88	N
					199-13-6497.00-999-999000					
				HIGH SCHOOL	023291		D	TRACK MEALS @ REGION	480.00	N
					199-36-6412.00-004-991000					
				HIGH SCHOOL	023291		D	UIL HOTEL/MEALS	1,044.52	N
					199-36-6412.02-004-991000					
Check 023291 Total:									1,590.40	
023292	05-15-2019	16017	PETER PIPER PIZZA	MIDDLE SCHOOL	023292		D	6TH GRADE FIELD TRIP M	146.37	N
					199-11-6412.00-041-911000					
023293	05-16-2019	19009	SAMS CLUB	BUSINESS OFFICE	023293		D	WATERS AND COKES	66.14	N
					199-41-6499.00-750-999000					
023294	05-18-2019	02008	BARNES & NOBLE	HIGH SCHOOL	023294		D	GT READING MATERIALS	27.17	N
					199-11-6329.00-004-921000					
				MIDDLE SCHOOL	023294		D	GT READING MATERIALS	27.17	N
					199-11-6329.00-041-921000					
				BENITO MARTINEZ	023294		D	GT READING MATERIALS	27.17	N
					199-11-6329.00-101-921000					
Check 023294 Total:									81.51	
023295	05-18-2019	23003	WALMART	HIGH SCHOOL	023295		D	GT SUPPLIES	264.41	N
					199-11-6399.00-004-921000					
				MIDDLE SCHOOL	023295		D	GT SUPPLIES	264.40	N
					199-11-6399.00-041-921000					
				BENITO MARTINEZ	023295		D	GT SUPPLIES	264.40	N
					199-11-6399.00-101-921000					
Check 023295 Total:									793.21	
023296	05-18-2019	19009	SAMS CLUB	HIGH SCHOOL	023296		D	HS GT MISC.	53.46	N
					199-11-6499.00-004-921000					
				MIDDLE SCHOOL	023296		D	MS GT MISC.	53.48	N
					199-11-6499.00-041-921000					
				BENITO MARTINEZ	023296		D	ELEM GT MISC.	53.46	N
					199-11-6499.00-101-921000					
Check 023296 Total:									160.40	
023297	05-18-2019	96176	LOCO NOVELTIES INC	HIGH SCHOOL	023297		D	GRADUATION MISC	71.13	N
					199-11-6499.01-004-911000					
				MIDDLE SCHOOL	023297		D	GRADUATION MISC	71.13	N
					199-11-6499.01-041-911000					
				HIGH SCHOOL	023297		D	BANQUET MISC	71.12	N
					199-36-6497.01-004-991000					

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								Check 023297 Total:	213.38	
023298	05-19-2019	96156	PARTY CITY	HIGH SCHOOL	023298		D	GRADUATION MISC	78.24	N
					199-11-6499.01-004-911000					
				MIDDLE SCHOOL	023298		D	GRADUATION MISC	78.25	N
					199-11-6499.01-041-911000					
				HIGH SCHOOL	023298		D	BANQUET MISC	78.24	N
					199-36-6497.01-004-991000					
								Check 023298 Total:	234.73	
023299	05-19-2019	23003	WALMART	HIGH SCHOOL	023299		D	GRADUATION MISC	30.10	N
					199-11-6499.01-004-911000					
				MIDDLE SCHOOL	023299		D	GRADUATION MISC	30.10	N
					199-11-6499.01-041-911000					
				HIGH SCHOOL	023299		D	BANQUET MISC	30.10	N
					199-36-6497.01-004-991000					
								Check 023299 Total:	90.30	
023300	05-20-2019	07017	GOLDEN CORRAL	HIGH SCHOOL	023300		D	CTE MEALS @ EL PASO	152.00	N
					199-11-6412.00-004-922000					
				HIGH SCHOOL	023300		D	INCORRECT AMOUNT	-180.31	N
					199-11-6412.00-004-922000					
				HIGH SCHOOL	023300		D	CTE MELAS @ EL PASO	180.31	N
					199-11-6412.00-004-922000					
								Check 023300 Total:	152.00	
023301	05-20-2019	03008	CI CI'S PIZZA	HIGH SCHOOL	023301		D	HS SCIENCE MEALS @ EL	182.00	N
					199-11-6412.00-004-911000					
023302	05-21-2019	16017	PETER PIPER PIZZA	MIDDLE SCHOOL	023302		D	6TH GRADE FIELD TRIP	92.44	N
					199-11-6412.00-041-911000					
				MIDDLE SCHOOL	023302		D	BIL FIELD TRIP	47.28	N
					199-11-6412.00-041-925000					
								Check 023302 Total:	139.72	
023303	05-22-2019	95412	DOLLAR STORE	BENITO MARTINEZ	023303		D	ELEM GRADUATION MISC	104.00	N
					199-11-6499.01-101-911000					
023304	05-22-2019	96156	PARTY CITY	BENITO MARTINEZ	023304		D	ELEM GRADUATION MISC	82.67	N
					199-11-6499.01-101-911000					
023305	05-22-2019	19009	SAMS CLUB	BENITO MARTINEZ	023305		D	ELEM GRADUATION MISC	119.92	N
					199-11-6499.01-101-911000					
023306	05-21-2019	19009	SAMS CLUB	HIGH SCHOOL	023306		D	BANQUET MISC	122.04	N
					199-36-6497.01-004-991000					
023307	05-22-2019	07017	GOLDEN CORRAL	HIGH SCHOOL	023307		D	CTE MEALS @ EL PASO	160.00	N
					199-11-6412.00-004-922000					
023308	05-22-2019	19009	SAMS CLUB	UNDISTRIBUTED O	023308		D	LIBRARY BOOKS	16.96	N
					199-12-6329.01-999-999000					
				UNDISTRIBUTED O	023308		D	LIBRARY SUPPLIES	119.74	N
					199-12-6399.00-999-999000					
								Check 023308 Total:	136.70	
023309	05-21-2019	23003	WALMART	HIGH SCHOOL	023309		D	HS SCIENCE SUPPLIES	261.79	N
					199-11-6399.00-004-911000					

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023310	05-22-2019	19009	SAMS CLUB	MIDDLE SCHOOL	023310		D	MS YEARBOOK MISC	32.90	N
					199-11-6499.00-041-911000					
023311	05-22-2019	95799	FRANK J. SALDANA	UNDISTRIBUTED O	023311		D	FUEL REIMBURSEMENT	25.00	N
					199-34-6311.00-999-999000					
023312	05-12-2019	96998	DELFINA'S RESTAURA	HIGH SCHOOL	023312		D	HS BANQUET MISC	2,400.00	N
					199-36-6497.01-004-991000					
023313	05-23-2019	03008	CI CI'S PIZZA	HIGH SCHOOL	023313		D	SCIENCE MEALS @ EL PA	140.00	N
					199-11-6412.00-004-911000					
023314	05-24-2019	95664	MCDONALD OBSERVA	HIGH SCHOOL	023314		D	SCIENCE FIELD TRIP ENT	231.00	N
					199-11-6412.00-004-911000					
023315	05-24-2019	95664	MCDONALD OBSERVA	HIGH SCHOOL	023315		D	SCIENCE FIELD TRIP MEA	306.90	N
					199-11-6412.00-004-911000					
023316	05-29-2019	03008	CI CI'S PIZZA	HIGH SCHOOL	023316		D	HS SP ED MEALS @ EL PA	35.00	N
					199-11-6412.00-004-923000					
023317	05-29-2019	03007	CINEMARK TINSELTO	HIGH SCHOOL	023317		D	INCORRECT AMOUNT	-43.86	N
					199-11-6412.00-004-923000					
				HIGH SCHOOL	023317		D	HS SP ED TRAVEL ENTRY	32.50	N
					199-11-6412.00-004-923000					
				HIGH SCHOOL	023317		D	HS SP ED TRAVEL ENTRY	43.86	N
					199-11-6412.00-004-923000					
								Check 023317 Total:	32.50	
023318	05-30-2019	96654	AGGIE I	MIDDLE SCHOOL	023318		D	MS GRAD CERTIFICATES	46.00	N
					199-11-6499.01-041-911000					
023319	05-31-2019	96526	PARTY WORLD	HIGH SCHOOL	023319		D	HS GRADUATION MISC	80.00	N
					199-11-6499.01-004-911000					
				MIDDLE SCHOOL	023319		D	MS GRADUATION MISC	80.00	N
					199-11-6499.01-041-911000					
								Check 023319 Total:	160.00	
046550	05-03-2019	96553	A-1 PEST CONTROL	BENITO MARTINEZ	9101H	1015	C	ELEM CAFE PEST CONTR	37.00	N
					101-51-6219.00-101-999000					
				UNDISTRIBUTED O	9101H	1015	C	HS/MS CAFE PEST CONTR	37.00	N
					101-51-6219.00-999-999000					
								Check 046550 Total:	74.00	
046551	05-03-2019	96881	AED BRANDS	UNDISTRIBUTED O	039469	95897	C	CARDIAC BATTERY/PADS	601.00	N
					199-33-6399.00-999-999000					
				HIGH SCHOOL	039469	95897	C	CARDIAC BATTERY/PADS	500.00	N
					199-36-6399.11-004-991000					
								Check 046551 Total:	1,101.00	
046552	05-03-2019	01022	AMERICAN EXPRESS	SUPT OFFICE	9103H		C	SUPT-LAPTOP	730.66	N
					199-41-6399.01-701-999000					
				SUPT OFFICE	9103H		C	SUPT TRVL-TASA COMM	547.86	N
					199-41-6411.00-701-999000					
				BUSINESS OFFICE	9103H		C	BUS OFFICE-RALLY SUPP	31.58	N
					199-41-6411.00-750-999000					
				BUSINESS OFFICE	9103H		C	TASBO COURSES-FEE	525.00	N
					199-41-6498.00-750-999000					
								Check 046552 Total:	1,835.10	

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046553	05-03-2019	97299	BETTER BASEBALL LL	HIGH SCHOOL	039411 199-36-6399.17-004-991000	1-T0253903	C	HS BASEBALL NETS-SALD	241.85	N
046554	05-03-2019	96993	BSN SPORTS, LLC	HIGH SCHOOL	039392 199-36-6399.16-004-991000	905053685	C	HS TRACK-M SALDANA	300.00	N
				HIGH SCHOOL	039392 199-36-6399.23-004-991000	905053685	C	HS TRACK-M SALDANA	713.00	N
Check 046554 Total:									1,013.00	
046555	05-03-2019	95706	CARSON-DELLOSA PU	SUMMER SCHOOL	039468 211-11-6399.00-699-924101	213198	C	SUMMER WORKBOOKS-M	791.34	N
046556	05-03-2019	03038	CDW GOVERNMENT,IN	BENITO MARTINEZ	039470 199-11-6399.00-101-999000	RZK4395	C	ADAPTER-ELEM-Y MUNOZ	24.58	N
046557	05-03-2019	96706	DELL USA LP	UNDISTRIBUTED O	039398 199-11-6219.22-999-999005	10301600627	C	MAIN SERVER	2,079.64	N
046558	05-03-2019	04003	DEMCO	UNDISTRIBUTED O	039473 199-12-6399.00-999-999000	6596463	C	LIBRARY SUPPLIES-L	70.77	N
				UNDISTRIBUTED O	039473 199-12-6399.02-999-999000	6596463	C	LIBRARY TABLETOP BOO	349.17	N
Check 046558 Total:									419.94	
046559	05-03-2019	05001	EL PASO ELECTRIC C	HIGH SCHOOL	9107H 199-51-6255.00-004-999000		C	HS/CENTRAL/GYM ELECT	3,841.74	N
				MIDDLE SCHOOL	9107H 199-51-6255.00-041-999000		C	MS/GYM ELECTRIC BILL	2,238.11	N
				BENITO MARTINEZ	9107H 199-51-6255.00-101-999000		C	ELEM ELECTRIC BILL	1,682.64	N
Check 046559 Total:									7,762.49	
046560	05-03-2019	97240	EL PASOANS FIGHTIN	BENITO MARTINEZ	039476 101-35-6498.00-101-999000	19-053394	C	COMMODITY DELIVERY F	90.05	N
				UNDISTRIBUTED O	039476 101-35-6498.00-999-999000	19-053394	C	COMODITY DELIVERY FEE	90.05	N
Check 046560 Total:									180.10	
046561	05-03-2019	97200	ETC LITE, LLC.	BUSINESS OFFICE	9108J 199-41-6299.00-750-999000	8387	C	ACA TRACKING-MAY	89.25	N
046562	05-03-2019	96738	WEX BANK	UNALLOCATED OR	9109G 199-36-6494.00-998-991000		C	TRACK/TENNS/UIIL TRVL-F	465.90	N
046563	05-03-2019	96877	FERRELLGAS	HIGH SCHOOL	039449 199-51-6219.00-004-999000	1105994269	C	PRESSURE TESTING-PRO	588.31	N
				MIDDLE SCHOOL	039449 199-51-6219.00-041-999000	1105994269	C	PRESSURE TESTING-PRO	558.31	N
				BENITO MARTINEZ	039449 199-51-6219.00-101-999000	115994269	C	PRESSURE TESTING-PRO	558.30	N
				HIGH SCHOOL	9111M 199-51-6256.00-004-999000		C	HS/CENTRAL/GYM PROPANE	404.50	N
				MIDDLE SCHOOL	9111M 199-51-6256.00-041-999000		C	MS/OLD GYM PROPANE	204.90	N
Check 046563 Total:									2,314.32	
046564	05-03-2019	96593	FIRST BOOK NATIONA	BENITO MARTINEZ	039429 199-12-6329.01-101-999000	700149337	C	LIBRARY BOOKS-L GALIN	373.61	N

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046565	05-03-2019	06007	FOLLETT SCHOOL SO	BENITO MARTINEZ	039343	412590A	C	LIBRARY BOOKS-L GALIN	201.50	N
					199-12-6329.01-101-999000					
046566	05-03-2019	06009	FORT HANCOCK WAT	HIGH SCHOOL	9112HH		C	HS/CENTRAL WATER	476.12	N
					199-51-6258.00-004-999000					
				MIDDLE SCHOOL	9112HH		C	MS WATER BILL-APRL	403.26	N
					199-51-6258.00-041-999000					
				BENITO MARTINEZ	9112HH		C	ELEM WATER BILL-APR	711.34	N
					199-51-6258.00-101-999000					
				UNDISTRIBUTED O	9112HH		C	M.HOMES WATER BILL-AP	619.60	N
					199-51-6258.00-999-999000					
				BENITO MARTINEZ	9112HH		C	HEADSTART WATER BILL-	72.86	N
					199-51-6258.01-101-999000					
								Check 046566 Total:	2,283.18	
046567	05-03-2019	96261	GUERRA PUBLISHING, SUMMER SCHOOL		039466	1005946	C	ELEM SUMMER SUPPLIES	39.52	N
					211-11-6399.00-699-924101					
046568	05-03-2019	08002	HUDSPETH APPRAISA	TAX COSTS	9113EE		C	QUARTERLY ALLOCATION	11,692.90	N
					199-41-6213.00-703-999000					
				TAX COSTS	9113EE		C	QTRLY ALLOCATION PYM	16,002.26	N
					199-99-6213.00-703-999000					
								Check 046568 Total:	27,695.16	
046569	05-03-2019	07014	JAVIER GONZALEZ	HIGH SCHOOL	39494A		C	HS BASEB CLOCK/SCORE	120.00	N
					199-36-6216.00-004-991000					
046570	05-03-2019	95410	JONES SCHOOL SUPP	HIGH SCHOOL	039440	1659132	C	END OF YR PLAQUES-HS	408.70	N
					199-36-6497.00-004-991000					
046571	05-03-2019	97080	KAPLAN EARLY LEARN	HIGH SCHOOL	039437	005076750	C	GT SUPPLIES-ROBLEDO	384.53	N
					199-11-6399.00-004-921000					
				MIDDLE SCHOOL	039437	005076750	C	GT SUPPLIES-ROBLEDO	384.54	N
					199-11-6399.00-041-921000					
				BENITO MARTINEZ	039437	005076750	C	GT SUPPLIES-ROBLEDO	384.54	N
					199-11-6399.00-101-921000					
								Check 046571 Total:	1,153.61	
046572	05-03-2019	95885	LABATT FOOD SERVIC	BENITO MARTINEZ	9114LL		C	ELEM CAFE BREAKFAST F	1,281.71	N
					101-35-6341.05-101-999000					
				UNDISTRIBUTED O	9114LL		C	HS/MS CAFE BREAKFAST	963.14	N
					101-35-6341.05-999-999000					
				BENITO MARTINEZ	9114LL		C	ELEM CAFE LUNCH FOOD	1,661.06	N
					101-35-6341.06-101-999000					
				UNDISTRIBUTED O	9114LL		C	HS/MS CAFE LUNCH FOO	2,102.00	N
					101-35-6341.06-999-999000					
				BENITO MARTINEZ	9114LL		C	ELEM CAFE NON FOOD S	217.30	N
					101-35-6342.00-101-999000					
				UNDISTRIBUTED O	9114LL		C	HS/MS CAFE NON FOOD S	50.60	N
					101-35-6342.00-999-999000					
				BENITO MARTINEZ	9114LL		C	ELEM CAFE JANITORIAL S	175.82	N
					101-51-6319.00-101-999000					
				UNDISTRIBUTED O	9114LL		C	HS/MSCAFE JANITORIAL	52.48	N
					101-51-6319.00-999-999000					
				UNDISTRIBUTED O	039462	03281553/1554/1	C	STUDENT RALLY SUPPLIE	241.00	N
					199-11-6499.00-999-911000					
								Check 046572 Total:	6,745.11	

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046573	05-03-2019	12023	LAKESHORE LEARNIN	HIGH SCHOOL	039436	1951650419	C	GT SUPPLIES-C ROBLEDO	537.65	N
					199-11-6399.00-004-921000					
				MIDDLE SCHOOL	039436	1951650419	C	GT SUPPLIES-C ROBLEDO	537.65	N
					199-11-6399.00-041-921000					
				BENITO MARTINEZ	039436	1951650419	C	GT SUPPLIES-C ROBLEDO	537.64	N
					199-11-6399.00-101-921000					
Check 046573 Total:									1,612.94	
046574	05-03-2019	16007	PEOPLE'S EDUCATION	SUMMER SCHOOL	039467	IO504447	C	ELEM SUMMER SUPPLIES	1,220.34	N
					211-11-6399.00-699-924101					
046575	05-03-2019	96269	N.I.N.E ENTERPRISES,	BENITO MARTINEZ	039458	13067	C	MENTR SENTENCE WKSH	330.00	N
					211-13-6411.00-101-930000					
046576	05-03-2019	24025	NASCO	MIDDLE SCHOOL	039396	314501/317020/3	C	MS SUPPLIES-E MARTINE	1,718.68	N
					211-11-6399.02-041-930000					
046577	05-03-2019	14004	NASSP	HIGH SCHOOL	039471	9001158904	C	STUDENT COUNCIL MEMB	95.00	N
					199-36-6495.00-004-991000					
046578	05-03-2019	96077	NATIONAL CENTER FO	HIGH SCHOOL	039262	20190215JBRFHIS	C	COUNSELORS PROF DEV	100.00	N
					199-31-6411.00-004-999000					
				MIDDLE SCHOOL	039262	20190215JBRFHIS	C	COUNSELORS PROF DEV	100.00	N
					199-31-6411.00-041-999000					
				BENITO MARTINEZ	039262	20190215JBRFHIS	C	COUNSELORS PROF DEV	100.00	N
					199-31-6411.00-101-999000					
Check 046578 Total:									300.00	
046579	05-03-2019	96196	PERMA-BOUND	UNDISTRIBUTED O	039259	1808149-02	C	LIBRARY BOOKS	42.16	N
					211-12-6329.00-999-924000					
				UNDISTRIBUTED O	039395	1817233-00	C	LIBRARY BOOKS-L GALIN	2,667.58	N
					211-12-6329.00-999-924000					
Check 046579 Total:									2,709.74	
046580	05-03-2019	97254	PRICE'S CREAMERIES	BENITO MARTINEZ	9121K		C	ELEM CAFE BREAKFAST	175.96	N
					101-35-6341.05-101-999000					
				UNDISTRIBUTED O	9121K		C	HS/MS BREAKFAST MILK	140.96	N
					101-35-6341.05-999-999000					
				BENITO MARTINEZ	9121K		C	ELEM CAFE LUNCH MILK	189.16	N
					101-35-6341.06-101-999000					
				UNDISTRIBUTED O	9121K		C	HS/MS CAFE LUNCH MILK	172.30	N
					101-35-6341.06-999-999000					
				BENITO MARTINEZ	9121K		C	ELEM CAFE SNACKS MILK	14.65	N
					101-35-6341.07-101-999000					
				UNDISTRIBUTED O	9121K		C	HS/MS CAFE SNACKS MIL	14.65	N
					101-35-6341.07-999-999000					
Check 046580 Total:									707.68	
046581	05-03-2019	95678	PRUFROCK PRESS	HIGH SCHOOL	039438	389149	C	GT SUPPLIES-C ROBLEDO	144.14	N
					199-11-6399.00-004-921000					
				MIDDLE SCHOOL	039438	389149	C	GT SUPPLIES-C ROBLEDO	144.14	N
					199-11-6399.00-041-921000					
				BENITO MARTINEZ	039438	389149	C	GT SUPPLIES-C ROBLEDO	144.13	N
					199-11-6399.00-101-921000					
Check 046581 Total:									432.41	
046582	05-03-2019	18001	REGION XIX ESC	HIGH SCHOOL	039390	150042	C	SPED WKSHOP-M	75.00	N
					199-13-6411.00-004-923000					
				MIDDLE SCHOOL	039369	150061	C	GT TRAINING-C ROBLEDO	100.00	N
					199-13-6411.00-041-921000					

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				BENITO MARTINEZ	039310	150032	C	SPED WORKSHOP-M ULL	100.00	N
					199-13-6411.00-101-923000					
				HIGH SCHOOL	039399	150033	C	SOCIAL STUDIES WKSHO	50.00	N
					211-13-6411.00-004-930000					
				HIGH SCHOOL	039406	150159	C	SOCIAL STUDIES WKSHO	50.00	N
					211-13-6411.00-004-930000					
				BENITO MARTINEZ	039360	150025	C	SCIENCE TRAINING-F RET	125.00	N
					211-13-6411.00-101-930000					
				UNDISTRIBUTED O	039355	150012	C	MATH WORKSHO-Z AVELA	75.00	N
					255-13-6411.00-999-924000					
				UNDISTRIBUTED O	039338	150116	C	MATH ASSESSM WKSHOP	75.00	N
					255-13-6411.00-999-924000					
				UNDISTRIBUTED O	039339	150011	C	MATH ASSESSM WKSHOP	75.00	N
					255-13-6411.00-999-924000					
				UNDISTRIBUTED O	039358	150024	C	STAAR TRAINING-HERNA	125.00	N
					255-13-6411.00-999-924000					
								Check 046582 Total:	850.00	
046583	05-03-2019	19001	SCHOOL SPECIALTY I	BENITO MARTINEZ	039443	308103280767	C	ELEM CLASS SUPPLIES-Y	373.88	N
					199-11-6399.00-101-925000					
				BENITO MARTINEZ		308103255906	M	RETURNED TONER	-56.09	N
					199-23-6399.00-101-999000					
				BENITO MARTINEZ		308103255906	M	RETURNED TONERS	-190.37	N
					199-23-6399.00-101-999000					
								Check 046583 Total:	127.42	
046584	05-03-2019	19002	SECCA, INC.	UNDISTRIBUTED O	9122I	20191467	C	COMP ED CONSULT SERV	765.00	N
					199-21-6291.00-999-924000					
				UNDISTRIBUTED O	039472	20191281/1282/1	C	CAMPUS/DISTRICT IMPRO	4,166.25	N
					199-21-6291.00-999-999000					
				UNDISTRIBUTED O	9122I	20191342	C	TITLE I CONSULT SERVIC	398.00	N
					211-21-6291.00-999-930000					
				UNDISTRIBUTED O	9122I	20191350	C	TITLE II PART A CONSULT	50.00	N
					255-21-6291.00-999-924000					
				UNDISTRIBUTED O	9122I	20191408	C	TITLE III LEP & IMM CONS	50.00	N
					263-21-6291.00-999-925000					
				UNDISTRIBUTED O	9122I	20191426	C	TITLE IV PART A STUD SU	50.00	N
					289-21-6291.00-999-924000					
								Check 046584 Total:	5,479.25	
046585	05-03-2019	95997	SEGOVIA'S DISTRIBUT	BENITO MARTINEZ	9123L	B23848/B25204	C	ELEM CAFE BREAKFAST F	228.00	N
					101-35-6341.05-101-999000					
				UNDISTRIBUTED O	9123L	B23849/B25206	C	HS/MS CAFE BREAKFAST	78.50	N
					101-35-6341.05-999-999000					
				BENITO MARTINEZ	9123L	B25204/B23848	C	ELEM CAFE LUNCH FOOD	211.54	N
					101-35-6341.06-101-999000					
				UNDISTRIBUTED O	9123L	B25206/B23849	C	HS/MS CAFE LUNCH FOO	289.38	N
					101-35-6341.06-999-999000					
				UNDISTRIBUTED O	039461	B20884	C	STUDENT RALLY SUPPLIE	57.20	N
					199-11-6499.00-999-911000					
								Check 046585 Total:	864.62	
046586	05-03-2019	20003	SHELL CREDIT CARD	BUSINESS OFFICE	9125B		C	TASBO FUEL	8.82	N
					199-41-6411.00-750-999000					

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046587	05-03-2019	19024	SIERRA SPRINGS	SCHOOL BOARD	9126H 199-41-6499.00-702-999000	2999631041819	C	DRINKING WATER	55.49	N
046588	05-03-2019	96118	SUN WEST WHOLESAL	HIGH SCHOOL	039464 199-51-6315.00-004-999000	11846	C	JANITORIAL SUPPLIES-HS	706.40	N
				MIDDLE SCHOOL	039464 199-51-6315.00-041-999000	11846	C	JANITORIAL SUPPLIES-MS	706.40	N
				BENITO MARTINEZ	039464 199-51-6315.00-101-999000	11846	C	JANITORIAL SUPPLIES-EL	706.40	N
Check 046588 Total:									2,119.20	
046589	05-03-2019	20001	TASB RISK MANAGEM	CONTROL ACCOUN	039499 199-00-1410.00-000-900000	50409	C	WORKERS COMP 4TH QT	7,900.25	N
046590	05-03-2019	96566	TASO FOOTBALL-EL P	HIGH SCHOOL	39495A 199-36-6217.00-004-991000		C	FB 2018SCRIMM-OFFICIA	155.00	N
046591	05-03-2019	95854	TEJAS MANUFACTURI	HIGH SCHOOL	039454 199-36-6497.00-004-991000		C	LETTER JACKETS-F SALD	227.50	N
046592	05-03-2019	95686	TEXAS HIGHSCHOOLG	HIGH SCHOOL	039474 199-36-6411.00-004-991000		C	MEMEBERSHI/CLINIC FEE-	405.00	N
046593	05-03-2019	20025	TEXAS WORKFORCE	MIDDLE SCHOOL	003940 199-23-6145.00-041-999000	TWC99-991460-8	C	UNEMPLYMT PYMT-APOD	377.00	N
046594	05-03-2019	96153	THE LIBRARY STORE, I	UNDISTRIBUTED O	039435 199-12-6399.00-999-999000	401329	C	LIBRARY SUPPLIES-G GAL	64.28	N
046595	05-03-2019	95698	TRANE	HIGH SCHOOL	039295 199-51-6316.00-004-999000	6012128/6016564	C	GYM UNITS PARTS-T CHA	315.18	N
046596	05-03-2019	22007	VERIZON	UNDISTRIBUTED O	9128H 199-51-6257.01-999-999000	9828074110	C	CELL PHONE BILL	508.84	N
046597	05-03-2019	97302	WINK TENNIS BOOSTE	HIGH SCHOOL	039453 199-36-6412.00-004-991000		C	HS TENNIS CONCESSION	118.00	N
046598	05-03-2019	95078	WINK-LOVING ISD	HIGH SCHOOL	39446A 199-36-6412.00-004-991000		C	HS B/G TRACK/TENNIS EN	290.00	N
046599	05-14-2019	01022	AMERICAN EXPRESS	UNDISTRIBUTED O	9103I 199-13-6497.01-999-999000		C	STAFF APPREC-ADMIN AS	198.77	N
				HIGH SCHOOL	9103I 199-36-6411.00-004-991000		C	TGCA COACHES CLINIC-S	607.89	N
				HIGH SCHOOL	9103I 199-36-6412.00-004-991000		C	REGIONAL TENNIS/TRACK	1,797.44	N
				HIGH SCHOOL	9103I 199-36-6412.02-004-991000		C	UIL STATE ACADEMICS	1,058.94	N
				BENITO MARTINEZ	9103I 211-13-6411.00-101-930000		C	FUNDATIONS WKSHOP-Y	291.96	N
Check 046599 Total:									3,955.00	
046600	05-14-2019	01049	JORGE H. HERRERA	UNDISTRIBUTED O	039524 199-13-6497.01-999-999000	1500	C	RETIREMENT PLAQUE-A C	60.00	N
046601	05-14-2019	96406	ARMIDA MARTINEZ	MIDDLE SCHOOL	039534 199-11-6299.00-041-923000		C	SPEECH THERAPIST SER	918.00	N
				BENITO MARTINEZ	039534 199-11-6299.00-101-923000		C	SPEECH THERAPIST SER	918.00	N
				UNDISTRIBUTED O	039534 224-11-6299.00-999-923000		C	SPEECH THERAPIST SER	264.00	N
Check 046601 Total:									2,100.00	

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046602	05-14-2019	02008	BARNES & NOBLE	MIDDLE SCHOOL	039456 199-11-6329.00-041-925000	3833880	C	MS ELAR READNG BOOKS	307.65	N
046603	05-14-2019	03038	CDW GOVERNMENT,IN	HIGH SCHOOL	039491 199-11-6399.02-004-922000	SDV9588	C	TONERS-HS-N IGLESIAS	610.57	N
				HIGH SCHOOL	039488 244-11-6399.00-004-922000	SFB2823	C	CTE SUPPLIES-G TREVIN	535.96	N
Check 046603 Total:									1,146.53	
046604	05-14-2019	03012	CRESENT ELECTRIC S	HIGH SCHOOL	039535 199-51-6316.00-004-999000	S506533808	C	FLOURESC LAMPS FOR M	256.68	N
046605	05-14-2019	97229	DANTEK SYSTEMS INC	HIGH SCHOOL	039455 199-51-6299.00-004-999000	190404-2	C	HS BELL/INTERCOM SYST	350.00	N
046606	05-14-2019	96963	DELCOM, INC.	UNDISTRIBUTED O	9105I 289-11-6399.06-999-999000	0000010702	C	INTERNET-ERATE-MAY	280.00	N
046607	05-14-2019	04003	DEMCO	UNDISTRIBUTED O	039477 199-12-6399.00-999-999000	6601172	C	LIBRARY SUPPLIES-L	214.64	N
046608	05-14-2019	96391	DIAL TONE SERVICES,	UNDISTRIBUTED O	9106I 199-34-6219.01-999-999000	191201927	C	SATELLITE SERVICES-BU	6.95	N
				UNDISTRIBUTED O	9106I 199-51-6257.03-999-999000	191201927	C	SATELLITE PHONES-BLDG	62.55	N
Check 046608 Total:									69.50	
046609	05-14-2019	05038	EBSCO	UNDISTRIBUTED O	039289 199-12-6329.00-999-999000	7549242	C	LIBR MAGAZINE SUBSCRIP	172.83	N
046610	05-14-2019	97305	EI PASO ZOOLOGICAL	BENITO MARTINEZ	039496 212-11-6412.00-101-924000		C	ZOO CAMP-MIGRANT STU	990.00	N
046611	05-14-2019	97150	ENRIQUE HERNANDEZ	HIGH SCHOOL	039507 199-36-6216.00-004-991000		C	REMOVE BASEB SCREEN	36.25	N
046612	05-14-2019	06003	FABENS OIL COMPAN	UNDISTRIBUTED O	9110H 199-34-6311.00-999-999000		C	BUS ROUTES-FUEL & DIE	4,453.07	N
				UNALLOCATED OR	9110H 199-36-6494.00-998-991000		C	EXTRA CURR-STUD TRVL-	567.19	N
				UNDISTRIBUTED O	9110H 199-51-6311.00-999-999000		C	MAINT TRUCKS/BACKHOE	519.02	N
Check 046612 Total:									5,539.28	
046613	05-14-2019	96877	FERRELLGAS	HIGH SCHOOL	9111N 199-51-6256.00-004-999000	1106418185	C	HS CAFE/TECH BLDGS PR	222.42	N
046614	05-14-2019	97082	JOHN FURNESS	BENITO MARTINEZ	039531 199-31-6219.00-101-923000	05132019	C	PYSCH. EVALUATIONS-CO	1,393.60	N
046615	05-14-2019	96857	HONORS GRADUATIO	HIGH SCHOOL	039492 199-11-6497.00-004-911000	144110	C	GRADUATION CORDS-A L	233.26	N
046616	05-14-2019	07014	JAVIER GONZALEZ	HIGH SCHOOL	039508 199-36-6216.00-004-991000		C	REMOVE BASEB SCREEN	36.25	N
046617	05-14-2019	96513	LA ESTRELLA SCREEN	MIDDLE SCHOOL	039486 199-23-6497.00-041-999000	32502	C	STAFF APPREC-MS-J SCH	435.00	N
046618	05-14-2019	95885	LABATT FOOD SERVIC	BENITO MARTINEZ	9114M 101-35-6341.05-101-999000		C	ELEM CAFE BREAKFAST F	1,241.66	N
				UNDISTRIBUTED O	9114M 101-35-6341.05-999-999000		C	MS/HS CAFE BREAKFAST	835.87	N

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				BENITO MARTINEZ	9114M		C	ELEM CAFE LUNCH FOOD	1,228.22	N
					101-35-6341.06-101-999000					
				UNDISTRIBUTED O	9114M		C	HS/MS CAFE LUNCH FOO	1,401.16	N
					101-35-6341.06-999-999000					
				BENITO MARTINEZ	9114M		C	ELEM CAFE NON FOOD S	109.05	N
					101-35-6342.00-101-999000					
				UNDISTRIBUTED O	9114M		C	HS/MS CAFE NON FOOD S	154.37	N
					101-35-6342.00-999-999000					
				BENITO MARTINEZ	9114M		C	ELEM CAFE JANITORIAL S	152.97	N
					101-51-6319.00-101-999000					
				UNDISTRIBUTED O	9114M		C	HS/MS JANITORIAL SUPPL	121.17	N
					101-51-6319.00-999-999000					
								Check 046618 Total:	5,244.47	
046619	05-14-2019	13001	MCNARY GARAGE & A	UNDISTRIBUTED O	9116E	14607	C	TIRE REPAIR #9	18.00	N
					199-34-6248.00-999-999000					
046620	05-14-2019	96325	NETOP TECH, INC.	HIGH SCHOOL	039480	IUS0145675	C	VIS CLASS RENEWAL-N IG	150.00	N
					199-11-6399.02-004-922000					
046621	05-14-2019	97193	O'REILLY AUTO PARTS	UNDISTRIBUTED O	9118H	5588-183914	C	BUS PARTS, #24,29,3	209.91	N
					199-34-6399.00-999-999000					
046622	05-14-2019	96229	OFFICE DEPOT	HIGH SCHOOL	039483	311472430001	C	DOCUMENT COVERS-HS-	86.85	N
					199-31-6399.00-004-999000					
046623	05-14-2019	95646	OK PUMP SERVICE	HIGH SCHOOL	039501		C	HS/MS GREASE TRAP CLE	395.00	N
					199-51-6219.00-004-999000					
				BENITO MARTINEZ	039501		C	ELEM GREASE TRAP CLE	900.00	N
					199-51-6219.00-101-999000					
								Check 046623 Total:	1,295.00	
046624	05-14-2019	97264	PASITOS CLINIC LLC	UNDISTRIBUTED O	039500	007	C	OCCUPATIONAL THERAPI	872.08	N
					224-11-6299.01-999-923000					
046625	05-14-2019	96196	PERMA-BOUND	HIGH SCHOOL	039452	1823885-00	C	LIBRARY BOOKS-L GALIN	20.07	N
					199-12-6329.00-004-999000					
				MIDDLE SCHOOL	039452	1823885-00	C	LIBRARY BOOKS-L GALIN	462.13	N
					199-12-6329.00-041-999000					
				BENITO MARTINEZ	039452	1823885-00	C	LIBRARY BOOKS-L GALIN	1,724.29	N
					199-12-6329.01-101-999000					
								Check 046625 Total:	2,206.49	
046626	05-14-2019	16002	POSITIVE PROMOTION	BENITO MARTINEZ	039487	06296173	C	DUFFLE BAGS-VOL APPR	125.85	N
					199-61-6499.00-101-999000					
046627	05-14-2019	97254	PRICE'S CREAMERIES	BENITO MARTINEZ	9121L		C	ELEM CAFE BREAKFAST F	279.96	N
					101-35-6341.05-101-999000					
				UNDISTRIBUTED O	9121L		C	HS/MS BREAKFAST MILK	139.43	N
					101-35-6341.05-999-999000					
				BENITO MARTINEZ	9121L		C	ELEM CAFE LUNCH MILK	285.11	N
					101-35-6341.06-101-999000					
				UNDISTRIBUTED O	9121L		C	HS/MS CAFE LUNCH MILK	216.76	N
					101-35-6341.06-999-999000					
				BENITO MARTINEZ	9121L		C	ELEM CAFE SNACKS MILK	29.30	N
					101-35-6341.07-101-999000					
				UNDISTRIBUTED O	9121L		C	HS/MS CAFE SNACKS MIL	21.72	N
					101-35-6341.07-999-999000					
								Check 046627 Total:	972.28	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046628	05-14-2019	95473	QUINTERO'S MEAT CO	BENITO MARTINEZ	9119I	00870203	C	ELEM CAFE LUNCH FOOD	187.60	N
					101-35-6341.06-101-999000					
				UNDISTRIBUTED O	9119I	00870204	C	MS/HS LUNCH FOOD	164.15	N
					101-35-6341.06-999-999000					
Check 046628 Total:									351.75	
046629	05-14-2019	18001	REGION XIX ESC	UNDISTRIBUTED O	039055	150211	C	SPED EVALUATIONS-Y SA	8,100.00	N
					199-31-6299.01-999-923000					
046630	05-14-2019	96116	RI-TECH DRUG TESTIN	UNDISTRIBUTED O	039527	9462	C	DRUG TESTING-BUS DRIV	135.00	N
					199-34-6299.00-999-999000					
046631	05-14-2019	97215	RIO SECO AG, LLC	HIGH SCHOOL	9120G	5927	C	IND TECH CYLINDER REN	54.00	N
					199-11-6268.00-004-922000					
046632	05-14-2019	95120	SCHOOL NURSE SUPP	BENITO MARTINEZ	039489	0738255IN	C	FRIST AID SUPPLIES-ARZ	399.78	N
					199-33-6399.00-101-999000					
046633	05-14-2019	95841	SCORPION SALES	BENITO MARTINEZ	039475	5458	C	DUFFEL BAGS-Y MUNOZ-	813.75	N
					199-23-6497.00-101-999000					
046634	05-14-2019	95997	SEGOVIA'S DISTRIBUT	BENITO MARTINEZ	9123M	B27981/26892/26	C	ELEM CAFE BREAKFAST F	195.50	N
					101-35-6341.05-101-999000					
				UNDISTRIBUTED O	9123M	B26765/26893/27	C	HS/MS CAFE BREAKFAST	89.50	N
					101-35-6341.05-999-999000					
				BENITO MARTINEZ	9123M	B26764/26892/27	C	ELEM CAFE LUNCH FOOD	181.07	N
					101-35-6341.06-101-999000					
				UNDISTRIBUTED O	9123M	B26765/26893/27	C	HS/MS CAFE LUNCH FOO	293.32	N
					101-35-6341.06-999-999000					
Check 046634 Total:									759.39	
046635	05-14-2019	95805	SHARP ELECTRONICS	HIGH SCHOOL	9124I	SH323177	C	HS COPIER RENTAL	261.89	N
					199-11-6269.00-004-999000					
				MIDDLE SCHOOL	9124I	SH323177	C	MS COPIER RENTAL	261.89	N
					199-11-6269.00-041-999000					
				BENITO MARTINEZ	9124I	SH323177	C	ELEM COPIER RENTAL	261.89	N
					199-11-6269.00-101-999000					
				BUSINESS OFFICE	9124I	SH323177	C	CENTRAL OFFICE COPIER	224.42	N
					199-41-6269.00-750-999000					
Check 046635 Total:									1,010.09	
046636	05-14-2019	97199	SUN VALLEY HARDWA	HIGH SCHOOL	9127E	316784/7	C	HS BASEBALL FIELD	21.96	N
					199-51-6317.00-004-999000					
				MIDDLE SCHOOL	9127E	632672/7	C	MS GROUNDS SUPPLIES	30.57	N
					199-51-6317.00-041-999000					
Check 046636 Total:									52.53	
046637	05-14-2019	97224	TEXAS COMPTROLLE	BUSINESS OFFICE	039526	S1151	C	TX COOP ANNUAL MEMBE	100.00	N
					199-41-6498.00-750-999000					
046638	05-14-2019	20026	THE PARENT INSTITUT	BENITO MARTINEZ	039510	JX02751343	C	BUILDING READERS-ELE	84.00	N
					199-61-6399.06-101-911000					
				BENITO MARTINEZ	039512	JX02767744	C	ELL PAR/STUDENT SUPPL	71.30	N
					199-61-6399.06-101-911000					
				UNDISTRIBUTED O	039509	JX02751329	C	MS/HS PARENT NEWSLET	726.00	N
					211-61-6399.00-999-924000					
				UNDISTRIBUTED O	039510	JX02751343	C	BUILDING READERS-ELE	274.00	N
					211-61-6399.00-999-924000					
				UNDISTRIBUTED O	039512	JX02767744	C	ELL PAR/STUDENT SUPPL	754.70	N
					263-61-6329.00-999-925000					
Check 046638 Total:									1,910.00	

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046639	05-14-2019	95698	TRANE	MIDDLE SCHOOL	039528 199-51-6316.00-041-999000	6151426	C	IGNITOR KITS FOR MS A/C	611.70	N
046640	05-14-2019	20007	TREJO COMMERCIAL	UNDISTRIBUTED O	039530 199-51-6247.00-999-999000	26808	C	MS A/C REPAIRS	806.00	N
046641	05-14-2019	95319	VICTOR GONZALEZ JR HIGH SCHOOL		039506 199-36-6216.00-004-991000		C	REMOVE BASEB SCREEN	36.25	N
046642	05-14-2019	97212	WILSON LANGUAGE T	BENITO MARTINEZ	039485 211-13-6411.00-101-930000	CVI00000002062	C	FUNDATION WKSHOP-SA	867.00	N
046643	05-14-2019	95701	WINDSTREAM	UNDISTRIBUTED O	9130K 199-51-6257.00-999-999000	125479741	C	PHONE/FAX LINES	1,303.70	N
				UNDISTRIBUTED O	9130K 199-51-6259.00-999-999000	125004445	C	VIDEO LINE	406.56	N
								Check 046643 Total:	1,710.26	
046644	05-14-2019	95078	WINK-LOVING ISD	HIGH SCHOOL	039516 199-36-6498.00-004-991000		C	AREA TRACK FEES	355.72	N
046645	05-16-2019	97244	EECU	PAYROLL LIABILITY	DEDCHK 863-00-2159.00-209-900000		D	MAY DED HSA	595.00	N
046646	05-16-2019	97067	FINANCIAL BENEFIT S	AMERICAN PUBLIC	DEDCHK 863-00-2153.00-200-900000		D	MAY DED HEALTH INSURA	114.50	N
				UNUM - AD&D	DEDCHK 863-00-2153.00-201-900000		D	MAY DED HEALTH INSURA	166.10	N
				UNUM - BASIC LIFE	DEDCHK 863-00-2153.00-202-900000		D	MAY DED LIFE INSURANC	118.02	N
				LOYAL AMERICAN	DEDCHK 863-00-2153.00-203-900000		D	MAY DED HEALTH INSURA	451.90	N
				UNUM-CRITICAL ILL	DEDCHK 863-00-2153.00-204-900000		D	MAY DED HEALTH INSURA	16.90	N
				CIGNA - DENTAL	DEDCHK 863-00-2153.00-205-900000		D	MAY DED HEALTH INSURA	1,350.84	N
				PAYROLL LIABILITIE	DEDCHK 863-00-2153.00-207-900000		D	MAY DED HEALTH INSURA	135.00	N
				UNUM-EMPLOYEE L	DEDCHK 863-00-2153.00-208-900000		D	MAY DED HEALTH INSURA	513.01	N
				5 STAR LIFE IINS. T	DEDCHK 863-00-2153.00-211-900000		D	MAY DED LIFE INSURANC	2,044.50	N
				5 STAR LIFE IN. FPP	DEDCHK 863-00-2153.00-214-900000		D	MAY DED LIFE INSURANC	24.22	N
				5 STAR LIFE IN. FPP	DEDCHK 863-00-2153.00-215-900000		D	MAY DED LIFE INSURANC	-4.98	N
				AETNA-DISABLITY	DEDCHK 863-00-2153.00-216-900000		D	MAY DED HEALTH INSURA	2,034.68	N
				AMERICAN PUBLIC	DEDCHK 863-00-2153.00-217-900000		D	MAY DED HEALTH INSURA	103.00	N
				MDLIVE	DEDCHK 863-00-2153.00-221-900000		D	MAY DED HEALTH INSURA	54.00	N
				SUPERIOR VISION	DEDCHK 863-00-2153.00-222-900000		D	MAY DED HEALTH INSURA	308.37	N
				EMPLOYEE IND 5	DEDCHK 863-00-2153.00-245-900000		D	MAY DED LIFE INSURANC	45.22	N
				ID WATCHDOG	DEDCHK 863-00-2159.00-212-900000		D	MAY DED MISCELLANEOU	75.70	N
								Check 046646 Total:	7,550.98	

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046647	05-16-2019	96405	LEGALSHIELD	MIDDLE SCHOOL	DEDCHK 863-00-2159.00-041-900000		D	MAY DED MISCELLANEOU	311.95	N
046648	05-16-2019	97061	NATIONAL BENEFIT SE	CGU LIFE INS.	DEDCHK 863-00-2159.00-010-900000		D	MAY DED TAX SHEL. ANN	200.00	N
				GREAT AMERICAN	DEDCHK 863-00-2159.00-032-900000		D	MAY DED TAX SHEL. ANN	200.00	N
				SAFECO	DEDCHK 863-00-2159.00-033-900000		D	MAY DED TAX SHEL. ANN	200.00	N
				LIFE INS. CO.	DEDCHK 863-00-2159.00-036-900000		D	MAY DED TAX SHEL. ANN	1,300.00	N
				AUL	DEDCHK 863-00-2159.00-058-900000		D	MAY DED 457 DEFERRED	1,300.00	N
				ANNUITY #68	DEDCHK 863-00-2159.00-068-900000		D	MAY DED TAX SHEL. ANN	800.00	N
				ANNUITY #69	DEDCHK 863-00-2159.00-069-900000		D	MAY DED TAX SHEL. ANN	350.00	N
				VALIC	DEDCHK 863-00-2159.00-108-900000		D	MAY DED 457 DEFERRED	435.00	N
				NBS-HEALTHCARE	DEDCHK 863-00-2159.00-210-900000		D	MAY DED MISCELLANEOU	1,508.32	N
								Check 046648 Total:	6,293.32	
046649	05-24-2019	96553	A-1 PEST CONTROL	BENITO MARTINEZ	9101I 1070 101-51-6219.00-101-999000		C	ELEM CAFE PEST CONTR	38.00	N
				UNDISTRIBUTED O	9101I 1070 101-51-6219.00-999-999000		C	HS/MS CAFE PEST CONTR	38.00	N
				HIGH SCHOOL	9101I 1070 199-51-6219.00-004-999000		C	HS PEST CONTRL SERVIC	231.67	N
				MIDDLE SCHOOL	9101I 1070 199-51-6219.00-041-999000		C	MS PEST CONTRL SERVIC	231.66	N
				BENITO MARTINEZ	9101I 1070 199-51-6219.00-101-999000		C	ELEM PEST CONTROL SE	231.67	N
								Check 046649 Total:	771.00	
046650	05-24-2019	97310	ABEL EMERGENCY SU	HIGH SCHOOL	039573 199-51-6399.00-004-999000		C	TABLES/WASHER DRYER/	825.00	N
				MIDDLE SCHOOL	039573 199-51-6399.00-041-999000		C	TABLES/WASHER/DRYER/	845.00	N
				BENITO MARTINEZ	039573 199-51-6399.00-101-999000		C	TRASHCANS/TABLES	80.00	N
				UNDISTRIBUTED O	39572B 199-51-6399.05-999-999000		C	MAINT ATV-JF	2,000.00	N
								Check 046650 Total:	3,750.00	
046651	05-24-2019	97310	ABEL EMERGENCY SU	UNDISTRIBUTED O	039572 199-51-6399.05-999-999000		C	MAINT ATV-JF	5,000.00	N
046652	05-24-2019	97309	ABEL EMERGENCY SU	BENITO MARTINEZ	39571A 199-51-6399.00-101-999000		C	WASHER/DRYER-JF	750.00	N
				UNDISTRIBUTED O	39571A 199-51-6399.05-999-999000		C	ATV-MAINT. DEPT-JF	4,000.00	N
								Check 046652 Total:	4,750.00	
046653	05-24-2019	96007	AMAZON.COM	HIGH SCHOOL	039451 439438634438 199-12-6329.00-004-999000		C	LIBR BOOKS/ CABINET-G	26.61	N
				BENITO MARTINEZ	039463 5594757756647 199-12-6329.00-101-999000		C	LIBRARY BOOKS-L GALIN	244.57	N

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				UNDISTRIBUTED O	039451	439438634438	C	LIBR BOOKS/ CABINET-G	129.99	N
					199-12-6399.02-999-999000					
					Check 046653 Total:				401.17	
046654	05-24-2019	96505	APPLE INC.	BENITO MARTINEZ	039543	AA19074496	C	IPAD MINI-ELEM-MUNOZ	13,590.00	N
					199-11-6399.00-101-925000					
046655	05-24-2019	97288	PEGGY MARKHAM	BENITO MARTINEZ	039054	051706	C	UIL SUPPLIES-C ROBLD	399.95	N
					199-11-6399.04-101-911000					
046656	05-24-2019	03038	CDW GOVERNMENT,IN	BENITO MARTINEZ	039514	SHP8091	C	PRINTER-BIL-Y MUNOZ	297.03	N
					199-11-6399.00-101-925000					
				BENITO MARTINEZ	039523	SHQ9270/SJB3430	C	CHROMEBOOKS-ELEM-M	5,514.23	N
					199-11-6399.00-101-925000					
				UNDISTRIBUTED O	039522	SGN2520/8169	C	INK CARTRIDGES-Y SAMA	91.89	N
					199-13-6399.01-999-999000					
				HIGH SCHOOL	039521	SGL3543	C	BLACK TONER-A AGUILAR	98.17	N
					199-23-6399.00-004-999000					
				HIGH SCHOOL	039520	SGN2514/9873/09	C	HS OFFICE TONERS	348.29	N
					199-23-6399.00-004-999000					
				HIGH SCHOOL	039488	SFZ0679	C	CTE SUPPLIES-G TREVIN	56.24	N
					244-11-6399.00-004-922000					
					Check 046656 Total:				6,405.85	
046657	05-24-2019	96747	OCCUPATIONAL HEAL	UNDISTRIBUTED O	039548	320263867	C	BUS DR PHYSICAL-J APO	89.00	N
					199-34-6299.00-999-999000					
046658	05-24-2019	97229	DANTEK SYSTEMS INC	HIGH SCHOOL	039542	140430-01	C	HS BELL/INTERCOM REPA	625.00	N
					199-51-6299.00-004-999000					
046659	05-24-2019	04011	TEXAS DEPARTMENT	BUSINESS OFFICE	039549	CRS201904169208	C	CRIMINAL RECORD CHEC	1.00	N
					199-41-6498.00-750-999000					
046660	05-24-2019	05001	EL PASO ELECTRIC C	HIGH SCHOOL	91071		C	HS/CENTRAL/GYM ELECT	6,099.23	N
					199-51-6255.00-004-999000					
				MIDDLE SCHOOL	91071		C	MS/GYM ELECTRIC BILL	2,366.77	N
					199-51-6255.00-041-999000					
				BENITO MARTINEZ	91071		C	ELEM ELECTRIC BILL	2,702.31	N
					199-51-6255.00-101-999000					
					Check 046660 Total:				11,168.31	
046661	05-24-2019	07022	EDWARD E. PRICE	HIGH SCHOOL	039434	EP22819-01	C	BANQUET AWARDS-F SAL	722.25	N
					199-36-6497.00-004-991000					
046662	05-24-2019	96946	HUDSPETH COUNTY T	UNDISTRIBUTED O	039536		C	LICENSE PLATE RENEWA	66.00	N
					199-34-6498.00-999-999000					
046663	05-24-2019	96325	NETOP TECH, INC.	MIDDLE SCHOOL	039517	IUS0145778	C	VISION PRO/IT-B VEGA	195.00	N
					199-11-6399.00-041-911000					
046664	05-24-2019	97216	PCMG, INC.	HIGH SCHOOL	039460	028235730101/28	C	INTERACTIVE PANELS,DIS	6,099.91	N
					211-11-6399.01-004-930000					
				BENITO MARTINEZ	039460	028235730101/28	C	INTERACTIVE PANELS,DIS	7,624.93	N
					211-11-6399.01-101-930000					
				MIDDLE SCHOOL	039460	028235730101/02	C	INTERACTIVE PANELS,DIS	4,574.96	N
					211-11-6399.07-041-930000					
					Check 046664 Total:				18,299.80	

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046665	05-24-2019	18001	REGION XIX ESC	BENITO MARTINEZ	039293	150307	C	LITERACY WKSHOP-LUEV	260.00	N
					199-13-6411.00-101-925000					
				UNDISTRIBUTED O	039380	150331	C	SPED WORKSHOP-C ROB	75.00	N
					199-13-6411.00-999-923000					
				BENITO MARTINEZ	039097	150306	C	WRITING WORKSHOP-J L	130.00	N
					211-13-6411.00-101-930000					
Check 046665 Total:									465.00	
046666	05-24-2019	97307	THE SHERWIN-WILLIA	HIGH SCHOOL	039551	5949-3	C	HS PAINT FOR TOWER	522.79	N
					199-51-6316.00-004-999000					
				HIGH SCHOOL	039551	5833-2	C	HS ROAD HORSESHOES-	58.38	N
					199-51-6317.00-004-999000					
Check 046666 Total:									581.17	
046667	05-24-2019	19024	SIERRA SPRINGS	SCHOOL BOARD	9126I	2999631051619	C	DRINKING WATER	76.50	N
					199-41-6499.00-702-999000					
046668	05-24-2019	95022	TERRY FRANKLIN	HIGH SCHOOL	039569	321672	C	HS A/C ELECTRICAL	2,350.00	N
					199-51-6219.00-004-999000					
046669	05-24-2019	96153	THE LIBRARY STORE, I	UNDISTRIBUTED O	039525	408103	C	DOOR CHIME ALERT-SUP	122.88	N
					199-51-6316.00-999-999000					
046670	05-24-2019	97304	TOWNSEND PRESS IN	MIDDLE SCHOOL	039533	393157	C	MS VOCAB SUPPLIES-C C	715.10	N
					211-11-6399.00-041-930000					
				MIDDLE SCHOOL	039532	393156	C	MS READING SUPPLIES-S	1,392.76	N
					211-11-6399.00-041-930000					
Check 046670 Total:									2,107.86	
046671	05-24-2019	22007	VERIZON	UNDISTRIBUTED O	9128I	9830052474	C	CELL PHONE BILL	508.94	N
					199-51-6257.01-999-999000					
Grand Total:									249,496.48	

End of Report