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047860	11-06-2020	96553	A-1 PEST CONTROL	BENITO MARTINEZ	2102B	1975#24	C	ELEM CAFE PEST CONTR	38.00	N
					101-51-6219.00-101-199000					
				UNDISTRIBUTED O	2102B	1975#24	C	HS/MS CAFE PEST CONTR	38.00	N
					101-51-6219.00-999-199000					
Check 047860 Total:									76.00	
047861	11-06-2020	97339	ALFONSO NERIA	UNDISTRIBUTED O	050123		C	SPEECH THERAPIST SER	2,587.50	N
					226-11-6299.00-999-123000					
047862	11-06-2020	96583	ASSN FOR MIGRANT E	UNDISTRIBUTED O	050097		C	AMET CONF-STAFF REGIS	175.00	N
					212-11-6411.00-999-124000					
				UNDISTRIBUTED O	050097		C	AMET CONF-STAFF REGIS	175.00	N
					212-21-6411.00-999-124000					
Check 047862 Total:									350.00	
047863	11-06-2020	96816	BLACKBOARD, INC.	HIGH SCHOOL	050014	1352126	C	CALL OUT SYSTEM RENE	544.92	N
					199-51-6399.00-004-199000					
				MIDDLE SCHOOL	050014	1352126	C	CALL OUT SYSTEM RENE	544.92	N
					199-51-6399.00-041-199000					
				BENITO MARTINEZ	050014	1352126	C	CALL OUT SYSTEM RENE	544.91	N
					199-51-6399.00-101-199000					
Check 047863 Total:									1,634.75	
047864	11-06-2020	97062	BRENDA ORTEGA	HIGH SCHOOL	050122		C	VB PLAYOFFS/OFFICIAL B	55.00	N
					199-36-6216.00-004-191000					
047865	11-06-2020	97399	CEV MULTIMEDIA, LTD	HIGH SCHOOL	050113	118948	C	STUD ANNUAL LICENSE-L	300.00	N
					199-11-6399.00-004-138000					
				MIDDLE SCHOOL	050108	118949	C	ICEV ANNUAL LICENSE-M	1,025.00	N
					199-11-6399.00-041-111000					
Check 047865 Total:									1,325.00	
047866	11-06-2020	97312	CITIBANK	HIGH SCHOOL	2104B		C	VB STUDENT TRVL-	94.52	N
					199-36-6412.00-004-191000					
047867	11-06-2020	96059	DECKER EQUIPMENT	HIGH SCHOOL	050032	360607B	C	HS BLDG SUPPLIES-MOLI	27.20	N
					199-51-6316.00-004-199000					
				MIDDLE SCHOOL	50037B	361325B	C	FLOOR MARKING TAPE-M	27.20	N
					199-51-6316.00-041-199000					
Check 047867 Total:									54.40	
047868	11-06-2020	96963	DELCOM, INC.	UNDISTRIBUTED O	2105C	0000010702	C	INTERNET SERVICE-ERAT	350.00	N
					289-11-6399.06-999-199000					
047869	11-06-2020	05001	EL PASO ELECTRIC C	HIGH SCHOOL	2107B		C	HS/CENTRAL/GYM ELECT	6,092.56	N
					199-51-6255.00-004-199000					
				MIDDLE SCHOOL	2107B		C	MS/GYM ELECTRIC BILL	1,885.02	N
					199-51-6255.00-041-199000					
				BENITO MARTINEZ	2107B		C	ELEM ELECTRIC BILL	2,019.09	N
					199-51-6255.00-101-199000					
Check 047869 Total:									9,996.67	
047870	11-06-2020	97240	EL PASOANS FIGHTIN	BENITO MARTINEZ	050128	21-065170	C	COMMODITY DELIVERY F	72.48	N
					101-35-6498.00-101-199000					
				UNDISTRIBUTED O	050128	21-065170	C	COMMODITY DELIVERY F	72.47	N
					101-35-6498.00-999-199000					
Check 047870 Total:									144.95	

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047871	11-06-2020	97203	ESTRELLITA, INC.	BENITO MARTINEZ	050085	26085 199-11-6399.00-101-136000	C	READING PROGRAM-J LO	49.00	N
047872	11-06-2020	97200	ETC LITE, LLC.	BUSINESS OFFICE	2108C	L17870 199-41-6299.00-750-199000	C	ACA TRACKING CONSULTI	89.25	N
047873	11-06-2020	06003	FABENS OIL COMPAN	UNDISTRIBUTED O	2110B	82677 199-34-6311.00-999-199000	C	BUS ROUTES-FUEL & DIE	1,102.72	N
				UNDISTRIBUTED O	2110B	82677 199-51-6311.00-999-199000	C	BUS ROUTES-FUEL & DIE	211.26	N
Check 047873 Total:									1,313.98	
047874	11-06-2020	06009	FORT HANCOCK WAT	HIGH SCHOOL	2112B	199-51-6258.00-004-199000	C	HS/CENTRAL WATER BILL	1,124.65	N
				MIDDLE SCHOOL	2112B	199-51-6258.00-041-199000	C	MS WATER BILL	1,051.78	N
				BENITO MARTINEZ	2112B	199-51-6258.00-101-199000	C	ELEM WATER BILL	515.97	N
				UNDISTRIBUTED O	2112B	199-51-6258.00-999-199000	C	M HOMES WATER BILL	633.72	N
				BENITO MARTINEZ	2112B	199-51-6258.01-101-199000	C	HEADSTART WATER BILL	72.86	N
Check 047874 Total:									3,398.98	
047875	11-06-2020	95974	HOUGHTON MIFFLIN C	BENITO MARTINEZ	050093	955032073 199-11-6399.00-101-136000	C	GO MATH SPANISH-ELEM	166.80	N
047876	11-06-2020	08002	HUDSPETH APPRAISA	TAX COSTS	2127B	199-41-6213.00-703-199000	C	QUARTERLY ALLOCATION	15,637.31	N
				TAX COSTS	2127B	199-99-6213.00-703-199000	C	QUARTERLY ALLOCATION	21,400.37	N
Check 047876 Total:									37,037.68	
047877	11-06-2020	96946	HUDSPETH COUNTY T	UNDISTRIBUTED O	050080	199-51-6498.00-999-199000	C	LICENSE PLATE RENEWA	24.75	N
047878	11-06-2020	97064	INTRADO INTERACTIV	UNDISTRIBUTED O	050050	125043 199-11-6219.22-999-199005	C	WEB HOSTING RENEWAL	3,081.75	N
047879	11-06-2020	97226	KALISCH STEEL CORP	HIGH SCHOOL	050060	75389/75620 199-11-6399.02-004-122000	C	IND TECH SUPPLIES-G TR	1,204.25	N
047880	11-06-2020	95885	LABATT FOOD SERVIC	BENITO MARTINEZ	2113D	101-35-6341.05-101-199000	C	ELEM CAFE BREAKFAST F	1,515.46	N
				UNDISTRIBUTED O	2113D	101-35-6341.05-999-199000	C	HS/MS CAFE BREAKFAST	1,226.55	N
				BENITO MARTINEZ	2113D	101-35-6341.06-101-199000	C	ELEM CAFE LUNCH FOOD	1,991.13	N
				UNDISTRIBUTED O	2113D	101-35-6341.06-999-199000	C	HS/MS CAFE LUNCH FOO	2,078.77	N
				BENITO MARTINEZ	2113D	101-35-6342.00-101-199000	C	ELEM CAFE NON FOOD S	513.86	N
				UNDISTRIBUTED O	2113D	101-35-6342.00-999-199000	C	HS/MS CAFE NON FOOD S	389.29	N
				UNDISTRIBUTED O	2113D	101-51-6319.00-999-199000	C	HS/MS JANITORIAL SUPPL	85.30	N
				HIGH SCHOOL	2113D	199-51-6315.00-004-199000	C	HS JANITOR SUPPLIES-GL	227.78	N
				BENITO MARTINEZ	2113D	199-51-6315.00-101-199000	C	ELEM JANITOR SUPPLIES-	227.78	N

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				UNDISTRIBUTED O	2113D		C	HS JANITRO SUPPLIES-GL	227.78	N
					199-51-6315.00-999-199000					
								Check 047880 Total:	8,483.70	
047881	11-06-2020	97405	LIBERTY DATA PRODU	HIGH SCHOOL	050104	630487	C	DISINFECTANT-HS-MOLIN	199.80	N
					199-51-6316.00-004-199000					
047882	11-06-2020	97193	O'REILLY AUTO PARTS	UNDISTRIBUTED O	2114A		C	BUS PARTS #8,#29 & SUP	393.70	N
					199-34-6399.00-999-199000					
047883	11-06-2020	96229	OFFICE DEPOT	HIGH SCHOOL	050092	132093844001	C	HS INSTRUCT SUPPLIES-	126.96	N
					199-11-6399.00-004-111000					
				HIGH SCHOOL	050098	133729207001/64	C	SPED SUPPLIES-M VALEN	194.90	N
					199-11-6399.00-004-123000					
				HIGH SCHOOL	050095	131986120001	C	HS PRINC SUPPLIES-MARI	55.69	N
					199-23-6399.00-004-199000					
				HIGH SCHOOL	050092	132093844001	C	HS PRINC SUPPLIES-MAR	125.41	N
					199-23-6399.00-004-199000					
				HIGH SCHOOL	050092	132093849001	C	HS PRINC-SHREDDER-MA	349.99	N
					199-23-6399.01-004-199000					
				HIGH SCHOOL	050095	131988176001	C	HS DOOR STOPS-MOLINA	60.36	N
					199-51-6316.00-004-199000					
				HIGH SCHOOL	050092	13208907001	C	HS SANITIZER	239.98	N
					199-51-6316.00-004-199000					
				HIGH SCHOOL	050092	13208907001	C	HS BATTERIES-MOLINAR	44.24	N
					199-51-6399.00-004-199000					
								Check 047883 Total:	1,197.53	
047884	11-06-2020	95646	OK PUMP SERVICE	HIGH SCHOOL	050102	07338452	C	HS GREASE TRAP CLEANI	395.00	N
					199-51-6299.00-004-199000					
				BENITO MARTINEZ	050102	07338452	C	ELEM GREASE TRAP CLE	900.00	N
					199-51-6299.00-101-199000					
								Check 047884 Total:	1,295.00	
047885	11-06-2020	16002	POSITIVE PROMOTION	MIDDLE SCHOOL	050089	06630107	C	MS RED RIBBON SUPPLIE	274.05	N
					199-31-6399.00-041-199000					
047886	11-06-2020	97254	DEAN FOODS COMPA	BENITO MARTINEZ	2115D		C	ELEM CAFE BREAKFAST	313.76	N
					101-35-6341.05-101-199000					
				UNDISTRIBUTED O	2115D		C	HS/MS CAFE BREAKFAST	245.99	N
					101-35-6341.05-999-199000					
				BENITO MARTINEZ	2115D		C	ELEM CAFE LUNCH MILK	305.24	N
					101-35-6341.06-101-199000					
				UNDISTRIBUTED O	2115D		C	HS/MS CAFE LUNCH MILK	252.62	N
					101-35-6341.06-999-199000					
								Check 047886 Total:	1,117.61	
047887	11-06-2020	95667	REGION 4 ESC	UNDISTRIBUTED O	050065	148779379	C	INSTRUCT COACH CONF-	125.00	N
					199-13-6411.00-999-199000					
047888	11-06-2020	18001	REGION XIX ESC	UNDISTRIBUTED O	050004	160118	C	TEXGUIDE YR SUBSCR-Y	5,000.00	N
					199-13-6239.00-999-199000					
				UNDISTRIBUTED O	050005	160108	C	LEADING THE LEARN-PRO	750.00	N
					255-13-6239.00-999-124000					
								Check 047888 Total:	5,750.00	
047889	11-06-2020	97215	RIO SECO AG, LLC	HIGH SCHOOL	2117C	16472	C	INC TECH CYLINDER REN	54.00	N
					199-11-6268.00-004-122000					
				BENITO MARTINEZ	050082	16110	C	WEED EATER PARTS-J AP	129.56	N
					199-51-6317.00-101-199000					

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047890	11-06-2020	97175	ROSALIA ARZATE	MIDDLE SCHOOL	050047		C	FACE MASK SIGNS- D ME	14.00	N
					199-51-6316.00-041-199000					
				BENITO MARTINEZ	050049		C	FACE MASK SIGNS-YMUN	70.00	N
					199-51-6316.00-101-199000					
Check 047890 Total:								84.00		
047891	11-06-2020	97334	SAUL TERCERO	UNDISTRIBUTED O	050121		C	OCCUPATIONAL THERAP	360.00	N
					226-11-6299.00-999-123000					
047892	11-06-2020	19002	SECCA, INC.	UNDISTRIBUTED O	2118AA	20210146	C	IDEA B /PRESCHOOL CON	1,469.00	N
					199-21-6291.00-999-123000					
				UNDISTRIBUTED O	2118AA	20210176	C	COMP ED CONSULT SERV	4,914.00	N
					199-21-6291.00-999-124000					
				UNDISTRIBUTED O	2118AA	20210124	C	ESSER CONSULT SERVIC	363.00	N
					199-21-6291.00-999-199000					
				UNDISTRIBUTED O	2118AA	20210012	C	TITLE I CONSULT SERVIC	403.00	N
					211-21-6291.00-999-130000					
				UNDISTRIBUTED O	2118AA	20210048	C	TITLE II CONSULT SERVIC	67.00	N
					255-21-6291.00-999-124000					
				UNDISTRIBUTED O	2118AA	20210075	C	TITLE III CONSULT	67.00	N
					263-21-6291.00-999-125000					
				UNDISTRIBUTED O	2118AA	20210091	C	TITLE IV PART A STUD SU	67.00	N
					289-21-6291.00-999-124000					
Check 047892 Total:								7,350.00		
047893	11-06-2020	19032	COMMITTEE FOR CHIL	BENITO MARTINEZ	050044	2012510	C	SECOND STEP K-5 BUNDL	2,529.00	N
					199-31-6399.00-101-199000					
047894	11-06-2020	95997	SEGOVIA'S DISTRIBUT	BENITO MARTINEZ	2119C		C	ELEM CAFE BREAKFAST F	308.00	N
					101-35-6341.05-101-199000					
				UNDISTRIBUTED O	2119C		C	HS/MS CAFE BREAKFAST	334.00	N
					101-35-6341.05-999-199000					
				BENITO MARTINEZ	2119C		C	ELEM CAFE LUNCH FOOD	861.51	N
					101-35-6341.06-101-199000					
				UNDISTRIBUTED O	2119C		C	HS/MS CAFE LUNCH FOO	883.73	N
					101-35-6341.06-999-199000					
Check 047894 Total:								2,387.24		
047895	11-06-2020	19024	SIERRA SPRINGS	SCHOOL BOARD	2122C	2999631102920	C	DRINKING WATER	46.24	N
					199-41-6499.00-702-199000					
047896	11-06-2020	96118	SUN WEST WHOLESAL	HIGH SCHOOL	050083	19323	C	HS JANITOR SUPPLIES	285.00	N
					199-51-6315.00-004-199000					
				MIDDLE SCHOOL	050083	19323	C	MS JANITOR SUPPLIES	285.00	N
					199-51-6315.00-041-199000					
				BENITO MARTINEZ	050083	19323	C	ELEM JANITOR SUPPLIES	570.00	N
					199-51-6315.00-101-199000					
Check 047896 Total:								1,140.00		
047897	11-06-2020	20013	TASA	UNDISTRIBUTED O	050041	135035	C	MEMBERSHIP DUES-Y SA	264.00	N
					199-13-6495.00-999-199000					
047898	11-06-2020	97165	TEXAS POLITICAL SUB	UNDISTRIBUTED O	050105	103434	C	ANNUAL AUDIT-ADDITION	730.00	N
					199-34-6429.00-999-199000					

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047899	11-06-2020	20025	TEXAS WORKFORCE	BENITO MARTINEZ	050129	999914608	C	UNEMPLOYMENT-K MCNI	7.22	N
					199-11-6145.00-101-111000					
				UNDISTRIBUTED O	050129	999914608	C	UNEMPLOYMENT-E RODR	307.10	N
					199-34-6145.00-999-199000					
				BENITO MARTINEZ	050129	999914608	C	UNEMPLOYMENT-E RODR	921.29	N
					199-51-6145.00-101-199000					
								Check 047899 Total:	1,235.61	
047900	11-06-2020	07023	THE GALLERY COLLE	UNDISTRIBUTED O	050073	INV804436	C	STAFF APPREC CARDS-C	460.33	N
					199-13-6497.01-999-199000					
047901	11-06-2020	95456	DATA MANAGEMENT, I	UNDISTRIBUTED O	050106	551710	C	TIME CLOCK HARDWARE	1,469.40	N
					199-51-6399.03-999-199000					
047902	11-06-2020	20007	TREJO COMMERCIAL	BENITO MARTINEZ	050126	27330	C	WALK-IN FREEZER REPAI	498.56	N
					101-35-6247.00-101-199000					
				UNDISTRIBUTED O	050125	27331	C	TECH BLDG AC/HEATER R	460.46	N
					199-51-6247.00-999-199000					
								Check 047902 Total:	959.02	
047903	11-06-2020	96429	TEXAS TENNIS COACH	HIGH SCHOOL	050130	3559	C	TENNIS VIRTURAL CONF-	100.00	N
					199-36-6411.00-004-191000					
				MIDDLE SCHOOL	050131	3536	C	TENNIS VIRTURAL CONF-	100.00	N
					199-36-6411.00-041-191000					
				HIGH SCHOOL	050130	3559	C	TTCA MEMBERSHIP DUES	50.00	N
					199-36-6495.00-004-191000					
				MIDDLE SCHOOL	050131	3536	C	TTCA MEMBERSHIP DUES	50.00	N
					199-36-6495.00-041-191000					
								Check 047903 Total:	300.00	
047904	11-06-2020	95273	TX STATE LIBRARY &	UNDISTRIBUTED O	050120	TQ21216	C	TEXQUEST PROGRAM RE	117.16	N
					199-12-6299.00-999-199000					
047905	11-06-2020	22007	VERIZON	UNDISTRIBUTED O	2124B	9864824345	C	CELL PHONE BILL	349.32	N
					199-51-6257.01-999-199000					
047906	11-06-2020	97178	VIVIAN NIETO	BUSINESS OFFICE	050124		C	OCTOBER CONTR SERVIC	571.50	N
					199-41-6299.00-750-199000					
047907	11-06-2020	24036	WHOLESALE LUMBER	HIGH SCHOOL	2125B		C	HS BLDG SUPPLIES	136.39	N
					199-51-6316.00-004-199000					
				MIDDLE SCHOOL	2125B		C	MS BLDG SUPPLIES	121.36	N
					199-51-6316.00-041-199000					
				BENITO MARTINEZ	2125B		C	ELEM BLDG SUPPLIES	51.96	N
					199-51-6316.00-101-199000					
				UNDISTRIBUTED O	2125B		C	M. HOMES BLDG SUPPL-#	226.56	N
					199-51-6316.00-999-199000					
								Check 047907 Total:	536.27	
047908	11-06-2020	95701	WINDSTREAM	UNDISTRIBUTED O	2126D		C	PHONE/FAX LINES	1,793.60	N
					199-51-6257.00-999-199000					
				UNDISTRIBUTED O	2126D		C	VIDEO LINE	453.40	N
					199-51-6259.00-999-199000					
								Check 047908 Total:	2,247.00	
047912	11-20-2020	96553	A-1 PEST CONTROL	BENITO MARTINEZ	2102C	9835A	C	ELEM CAFE PEST CONTR	38.00	N
					101-51-6219.00-101-199000					
				UNDISTRIBUTED O	2102C	9835A	C	HS/MS CAFE PEST CONTR	38.00	N
					101-51-6219.00-999-199000					
								Check 047912 Total:	76.00	

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047913	11-20-2020	97227	AIRMIX WELDING SUP	HIGH SCHOOL	050136 244-11-6399.00-004-122000	123443	C	WELDING EQUIPMENT-G	1,364.25	N
047914	11-20-2020	96007	AMAZON.COM	BENITO MARTINEZ	050033 199-12-6329.01-101-199000	988594398849	C	READING SUPPLIES-LIBR	20.13	N
				UNDISTRIBUTED O	050134 199-12-6399.00-999-199000	694439949353	C	OFFICE SUPPLIES-LIBR-L	52.35	N
				UNDISTRIBUTED O	050088 199-51-6399.00-999-199000	445734449796/43	C	AIR PURIFIERS-C. OFFICE	531.20	N
Check 047914 Total:									603.68	
047915	11-20-2020	01022	AMERICAN EXPRESS	UNDISTRIBUTED O	2103B 199-12-6399.02-999-199000		C	LIBR AIR PURIFIERS/FILTE	382.44	N
				MIDDLE SCHOOL	2103B 199-36-6411.00-041-191000		C	VB PLAYOFFS-MEDINA	68.07	N
				SUPT OFFICE	2103B 199-41-6411.00-701-199000		C	VB PLAYOFFS-SUPT TRVL	68.07	N
				UNDISTRIBUTED O	2103B 199-51-6316.00-999-199000		C	MIST FOGGERS-MIS BLDG	467.48	N
				HIGH SCHOOL	2103B 199-51-6399.00-004-199000		C	HS AIR PURIFIERS/FILTER	2,517.64	N
				MIDDLE SCHOOL	2103B 199-51-6399.00-041-199000		C	MS AIR PURIFIERS-CLASS	2,191.56	N
				BENITO MARTINEZ	2103B 199-51-6399.00-101-199000		C	ELEM CLASSROOM AIR P	2,087.20	N
				UNDISTRIBUTED O	2103B 199-51-6399.00-999-199000		C	TECH BLDG AIR PURIFIER	424.96	N
Check 047915 Total:									8,207.42	
047916	11-20-2020	97358	ATKINSON BROS. AGE	BUSINESS OFFICE	050149 199-41-6498.00-750-199000	58725	C	NOTARY E&O INSURANCE	66.00	N
047917	11-20-2020	97017	CAREERSAFE	HIGH SCHOOL	050137 244-11-6399.01-004-122000	CS389336	C	OSHA- IND TRAINING	225.00	N
047918	11-20-2020	96747	OCCUPATIONAL HEAL	UNDISTRIBUTED O	050148 199-34-6219.00-999-199000	321803675	C	BUS DR PHYSICAL-L AYAL	93.00	N
047919	11-20-2020	96391	DIAL TONE SERVICES,	UNDISTRIBUTED O	2106C 199-34-6219.01-999-199000	203051927	C	SATELLITE PHONES-BLDG	7.12	N
				UNDISTRIBUTED O	2106C 199-51-6257.03-999-199000	203051927	C	SATELLITE PHONES-BLDG	64.08	N
Check 047919 Total:									71.20	
047920	11-20-2020	96270	EDUPHORIA! INCORP	HIGH SCHOOL	050160 211-11-6399.00-004-130000	INV4990	C	CERTICA NAVIGATE-HS-M	536.25	N
047921	11-20-2020	05001	EL PASO ELECTRIC C	HIGH SCHOOL	2107C 199-51-6255.00-004-199000		C	HS/CENTRAL/GYM ELECT	4,596.11	N
				MIDDLE SCHOOL	2107C 199-51-6255.00-041-199000		C	HS/CENTRAL/GYM ELECT	1,519.10	N
Check 047921 Total:									6,115.21	
047922	11-20-2020	95903	FAR WEST SERVICES,	UNDISTRIBUTED O	050139 199-34-6248.00-999-199000	39141	C	BUS#10 REPAIRS	643.33	N
				UNDISTRIBUTED O	050140 199-34-6248.00-999-199000	39150	C	BUS#19 REPAIRS	1,081.34	N
Check 047922 Total:									1,724.67	

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047923	11-20-2020	96877	FERRELLGAS	HIGH SCHOOL	2111C		C	HS/GYM/CENTRAL PROPA	962.68	N
					199-51-6256.00-004-199000					
				MIDDLE SCHOOL	2111C		C	MS/GYM/PORTABLE BLDG	1,577.40	N
					199-51-6256.00-041-199000					
				BENITO MARTINEZ	2111C		C	ELEM PROPANE	842.57	N
					199-51-6256.00-101-199000					
				UNDISTRIBUTED O	2111C		C	M HOMES PROPANE	95.68	N
					199-51-6256.00-999-199000					
								Check 047923 Total:	3,478.33	
047924	11-20-2020	95885	LABATT FOOD SERVIC	BENITO MARTINEZ	2113E		C	ELEM CAFE BREAKFAST F	360.58	N
					101-35-6341.05-101-199000					
				UNDISTRIBUTED O	2113E		C	MS/HS BREAKFAST FOOD	371.81	N
					101-35-6341.05-999-199000					
				BENITO MARTINEZ	2113E		C	ELEM CAFE LUNCH FOOD	1,788.37	N
					101-35-6341.06-101-199000					
				UNDISTRIBUTED O	2113E		C	HS/MS CAFE LUNCH FOO	1,864.12	N
					101-35-6341.06-999-199000					
				BENITO MARTINEZ	2113E		C	ELEM CAFE NON FOOD S	228.17	N
					101-35-6342.00-101-199000					
				UNDISTRIBUTED O	2113E		C	HS/MS CAFE NON FOOD S	52.68	N
					101-35-6342.00-999-199000					
				BENITO MARTINEZ	2113E		C	ELEM CAFE JANTIOR SUP	143.70	N
					101-51-6319.00-101-199000					
				UNDISTRIBUTED O	2113E		C	HS/MS CAFE JANITOR SU	201.00	N
					101-51-6319.00-999-199000					
				BENITO MARTINEZ	2113E		C	ELEM INSTRUCT SUPPLIE	34.14	N
					199-11-6399.00-101-111000					
								Check 047924 Total:	5,044.57	
047925	11-20-2020	95599	MCGRAW HILL LLC	HIGH SCHOOL	050099	115409182001	C	HS MATH ONLINE SUBSC	620.55	N
					199-11-6321.00-004-131000					
047926	11-20-2020	96229	OFFICE DEPOT	BENITO MARTINEZ	050141	136699491001	C	CAFE OFFICE SUPPLIES	78.46	N
					101-35-6399.00-101-199000					
				UNDISTRIBUTED O	050141	136699494001	C	CAFE OFFICE SUPPLIES	78.46	N
					101-35-6399.00-999-199000					
				SUPT OFFICE	050141	136699486001	C	SUPT OFFICE SUPPLIES	32.34	N
					199-41-6399.00-701-199000					
				BUSINESS OFFICE	050141	136637599001	C	BUS OFFICE SUPPLIES	85.58	N
					199-41-6399.00-750-199000					
				UNDISTRIBUTED O	050146	136778970001/13	C	TECH BLDG SUPPLIES-T C	118.23	N
					199-53-6399.22-999-199000					
								Check 047926 Total:	393.07	
047927	11-20-2020	95548	NCS PEARSON, INC	HIGH SCHOOL	050059	11976670	C	DYSLEXIA SUPPLIES-ROB	836.09	N
					199-11-6399.00-004-137000					
				MIDDLE SCHOOL	050059	11976670	C	DYSLEXIA SUPPLIES-ROB	836.08	N
					199-11-6399.00-041-137000					
				BENITO MARTINEZ	050059	11976670	C	DYSLEXIA SUPPLIES-ROB	836.08	N
					199-11-6399.00-101-137000					
								Check 047927 Total:	2,508.25	
047928	11-20-2020	97254	DEAN FOODS COMPA	BENITO MARTINEZ	2115E		C	ELEM CAFE BREAKFAST	195.52	N
					101-35-6341.05-101-199000					
				UNDISTRIBUTED O	2115E		C	HS/MS CAFE BREAKFAST	152.04	N
					101-35-6341.05-999-199000					

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				BENITO MARTINEZ	2115E		C	ELEM CAFE LUNCH MILK	199.09	N
					101-35-6341.06-101-199000					
				UNDISTRIBUTED O	2115E		C	HS/MS CAFE LUNCH FOO	208.16	N
					101-35-6341.06-999-199000					
								Check 047928 Total:	754.81	
047929	11-20-2020	95473	QUINTERO'S MEAT CO	BENITO MARTINEZ	2116A	00893182	C	ELEM CAFE BREAKFAST F	194.50	N
					101-35-6341.05-101-199000					
				UNDISTRIBUTED O	2116A	00893134	C	HS/MS CAFE BREAKFAST	155.60	N
					101-35-6341.05-999-199000					
								Check 047929 Total:	350.10	
047930	11-20-2020	96116	RI-TECH DRUG TESTIN	UNDISTRIBUTED O	050150	10713	C	DRUG TESTING-BUS DRS	175.00	N
					199-34-6299.00-999-199000					
047931	11-20-2020	95841	SCORPION SALES	UNDISTRIBUTED O	050163	6511	C	STAFF APPREC-CHAIRS-C	4,365.38	N
					199-13-6497.00-999-199000					
				HIGH SCHOOL	050152	6507	C	BB GIRLS SUPPLIES-P GO	260.00	N
					199-36-6399.13-004-191000					
								Check 047931 Total:	4,625.38	
047932	11-20-2020	19002	SECCA, INC.	UNDISTRIBUTED O	2118B	20210348/0520	C	COMP ED CONSULT SERV	1,908.00	N
					199-21-6291.00-999-124000					
				UNDISTRIBUTED O	2118B	20210316/0488	C	CONSULT SERVICE ESSE	726.00	N
					199-21-6291.00-999-199000					
				UNDISTRIBUTED O	2118B	20210205/0377	C	TITLE I CONSULT SERVIC	806.00	N
					211-21-6291.00-999-130000					
				UNDISTRIBUTED O	2118B	20210244/0413	C	TITLE II CONSULT SERVIC	134.00	N
					255-21-6291.00-999-124000					
				UNDISTRIBUTED O	2118B	20210267/0439	C	TITLE III CONSULT	134.00	N
					263-21-6291.00-999-125000					
				UNDISTRIBUTED O	2118B	20210283/0455	C	TITLE IV PART A STUD SU	134.00	N
					289-21-6291.00-999-124000					
								Check 047932 Total:	3,842.00	
047933	11-20-2020	95997	SEGOVIA'S DISTRIBUT	BENITO MARTINEZ	2119D	C25185/C23478/C	C	ELEM CAFE BREAKFAST F	310.70	N
					101-35-6341.05-101-199000					
				UNDISTRIBUTED O	2119D	C25186/23479/24	C	HS/MS CAFE BREAKFAST	233.20	N
					101-35-6341.05-999-199000					
				BENITO MARTINEZ	2119D	CC25185/24337/2	C	ELEM CAFE LUNCH FOOD	542.89	N
					101-35-6341.06-101-199000					
				UNDISTRIBUTED O	2119D	C25186/23479/24	C	HS/MS CAFE LUNCH FOO	505.44	N
					101-35-6341.06-999-199000					
								Check 047933 Total:	1,592.23	
047934	11-20-2020	96118	SUN WEST WHOLESAL	HIGH SCHOOL	050142	19613	C	DISINFECTANT-BLDGS-HS	371.25	N
					199-51-6316.00-004-199000					
				MIDDLE SCHOOL	050142	19613	C	DISINFECTANT-BLDGS-MS	371.25	N
					199-51-6316.00-041-199000					
				BENITO MARTINEZ	050142	19613	C	DISINFECTANT-BLDGS-EL	371.25	N
					199-51-6316.00-101-199000					
				UNDISTRIBUTED O	050142	19613	C	DISINFECTANT-MISC BLD	371.25	N
					199-51-6316.00-999-199000					
								Check 047934 Total:	1,485.00	
047935	11-20-2020	20001	TASB RISK MANAGEM	CONTROL ACCOUN	050127	59232	C	WORKERS COMP-2ND QU	6,515.25	N
					199-00-1410.00-000-100000					

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047936	11-20-2020	97178	VIVIAN NIETO	BUSINESS OFFICE	050151 199-41-6299.00-750-199000		C	BUS OFFICE CONTR SERV	256.50	N
047937	11-20-2020	07021	GRAINGER	UNDISTRIBUTED O	050162 199-34-6399.00-999-199000	9715618253	C	DISPOSABLE GLOVES	98.40	N

Grand Total: 156,013.39

End of Report