

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046672	06-07-2019	01015	MIGUEL A. MORALES	MIDDLE SCHOOL	039584	1073	C	MS STUDENT AWARDS	508.50	N
					199-11-6497.00-041-911000					
046673	06-07-2019	97310	ABEL EMERGENCY SU	UNDISTRIBUTED O	039596		C	PRESSURE WASHER	150.00	N
					199-34-6399.00-999-999000					
				HIGH SCHOOL	039596		C	FIELDHOUSE A/C UNIT	2,000.00	N
					199-51-6316.00-004-999000					
				UNDISTRIBUTED O	039596		C	AC UNITS-HS	4,000.00	N
					199-51-6316.00-999-999000					
				HIGH SCHOOL	039596		C	PUMPS-FIELDS	220.00	N
					199-51-6317.00-004-999000					
				UNDISTRIBUTED O	039596		C	LARGE FAN	150.00	N
					199-51-6399.00-999-999000					
				UNDISTRIBUTED O	039596		C	RED KAWASAKI	6,000.00	N
					199-51-6399.05-999-999000					
								Check 046673 Total:	12,520.00	
046674	06-07-2019	01014	H & J ALAMO AUTO GL	UNDISTRIBUTED O	039575	386880	C	BUS#2 WINDSHIELD	260.00	N
					199-34-6399.00-999-999000					
046675	06-07-2019	01049	JORGE H. HERRERA	UNDISTRIBUTED O	039576	1505	C	EMP/TEACHR OF YR DIST	120.00	N
					199-13-6497.01-999-999000					
				HIGH SCHOOL	039580	1513	C	MUSTANG OF YEAR AWA	108.00	N
					199-36-6497.00-004-991000					
								Check 046675 Total:	228.00	
046676	06-07-2019	96406	ARMIDA MARTINEZ	HIGH SCHOOL	039583		C	SPEECH THERAPIST SER	1,050.00	N
					199-11-6299.00-004-923000					
				MIDDLE SCHOOL	039583		C	SPEECH THERAPIST SER	1,050.00	N
					199-11-6299.00-041-923000					
				BENITO MARTINEZ	039583		C	SPEECH THERAPIST SER	1,050.00	N
					199-11-6299.00-101-923000					
								Check 046676 Total:	3,150.00	
046677	06-07-2019	96367	VOYAGER SOPRIS LE	MIDDLE SCHOOL	039560	2106426	C	TIMEWARP/VMATH-MS-ME	146.00	N
					199-11-6399.00-041-911000					
				SUMMER SCHOOL	039560	2106426	C	TIMEWARP/VMATH-MS-ME	3,000.00	N
					199-11-6399.00-699-925041					
								Check 046677 Total:	3,146.00	
046678	06-07-2019	95706	CARSON DELLOSA ED	BENITO MARTINEZ	039568	228732	C	ELEM BIL SUPPLIES-J LOP	166.78	N
					199-11-6329.00-101-925000					
046679	06-07-2019	03038	CDW GOVERNMENT,IN	BENITO MARTINEZ	039515	SLF0632	C	AVERCHARGE CART-ELE	1,245.99	N
					199-11-6399.00-101-925000					
				BENITO MARTINEZ	039567		C	TONERS-ELEM COUNSEL	323.16	N
					199-31-6399.00-101-999000					
								Check 046679 Total:	1,569.15	
046680	06-07-2019	97312	CITIBANK	UNDISTRIBUTED O	9131A		C	CARPET FRESH-ADMIN	2.66	N
					199-51-6315.00-999-999000					
046681	06-07-2019	03021	CULBERSON COUNTY-	MIDDLE SCHOOL	039577	1	C	UIL FEES-DISTR SHARE-M	219.68	N
					199-36-6498.00-041-991000					
				BENITO MARTINEZ	039577	1	C	UIL FEES-DISTR SHARE-E	219.67	N
					199-36-6498.00-101-991000					
								Check 046681 Total:	439.35	

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046682	06-07-2019	96963	DELCOM, INC.	UNDISTRIBUTED O	9105J 289-11-6399.06-999-999000	0000010702	C	INTERNET-ERATE-JUNE	280.00	N
046683	06-07-2019	95777	DELL MARKETING L.P.	HIGH SCHOOL	039459 211-11-6399.04-004-930000	10311487325	C	COMPUTERS-HS-COW RE	5,303.70	N
046684	06-07-2019	04003	DEMCO	UNDISTRIBUTED O	039558 199-12-6399.00-999-999000	6621967	C	LIBRARY SUPPLIES-G GAL	294.49	N
046685	06-07-2019	97240	EL PASOANS FIGHTIN	BENITO MARTINEZ	039578 101-35-6498.00-101-999000	19-054585	C	ELEM COMMODITY DELIV	10.92	N
				UNDISTRIBUTED O	039578 101-35-6498.00-999-999000	19-054585	C	HS/MS COMMODITY DELIV	10.92	N
								Check 046685 Total:	21.84	
046686	06-07-2019	97200	ETC LITE, LLC.	BUSINESS OFFICE	9108K 199-41-6299.00-750-999000	9136	C	ACA TRACKING-JUNE	89.25	N
046687	06-07-2019	96738	WEX BANK	UNALLOCATED OR	9109H 199-36-6494.00-998-991000		C	UIL STATE-STUD TRVL-FU	7.38	N
046688	06-07-2019	06003	FABENS OIL COMPAN	UNDISTRIBUTED O	9110I 199-34-6311.00-999-999000	80242	C	BUS ROUTES-FUEL & DIE	2,054.22	N
				UNALLOCATED OR	9110I 199-36-6494.00-998-991000	80242	C	EXTRA CURR-STUD TRVL-	549.26	N
				UNDISTRIBUTED O	9110I 199-51-6311.00-999-999000	80242	C	MAINT TRUCKS/BACKHOE	406.70	N
								Check 046688 Total:	3,010.18	
046689	06-07-2019	96877	FERRELLGAS	HIGH SCHOOL	9111O 199-51-6256.00-004-999000	1106418185	C	IND TECH/CAFE PROPANE	192.42	N
046690	06-07-2019	06009	FORT HANCOCK WAT	HIGH SCHOOL	9112I 199-51-6258.00-004-999000		C	HS/CENTRAL WATER BILL	385.21	N
				MIDDLE SCHOOL	9112I 199-51-6258.00-041-999000		C	MS WATER BILL	312.36	N
				BENITO MARTINEZ	9112I 199-51-6258.00-101-999000		C	ELEM WATER BILL	657.07	N
				UNDISTRIBUTED O	9112I 199-51-6258.00-999-999000		C	M HOMES WATER BILL	576.07	N
				BENITO MARTINEZ	9112I 199-51-6258.01-101-999000		C	HEADSTART WATER BILL	72.86	N
								Check 046690 Total:	2,003.57	
046691	06-07-2019	97242	FRONTLINE EDUCATIO	HIGH SCHOOL	039503 199-11-6299.00-004-923000	INVESP9755	C	eSTAR SOFTWARE/SPED-	1,050.00	N
				MIDDLE SCHOOL	039503 199-11-6299.00-041-923000	INVESP9755	C	eSTAR SOFTWARE/SPED-	1,050.00	N
				BENITO MARTINEZ	039503 199-11-6299.00-101-923000	INVESP6755	C	eSTAR SOFTWARE/SPED-	1,050.00	N
								Check 046691 Total:	3,150.00	
046692	06-07-2019	97098	IBOSS CYBERSECURI	UNDISTRIBUTED O	039590 199-11-6219.22-999-911000	960485-94709	C	WEB FILTER-T CHAVEZ	5,700.40	N
046693	06-07-2019	96513	LA ESTRELLA SCREEN	MIDDLE SCHOOL	039561 199-23-6497.00-041-999000	32860	C	STAFF APPREC-MS-J SCH	174.00	N

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046694	06-07-2019	95885	LABATT FOOD SERVIC	BENITO MARTINEZ	9114N		C	ELEM CAFE BREAKFAST F	772.41	N
					101-35-6341.05-101-999000					
				BENITO MARTINEZ	9114O		C	ELEM CAFE BREAKFAST F	178.56	N
					101-35-6341.05-101-999000					
				UNDISTRIBUTED O	9114O		C	HS/MS CAFE BREAKFAST	114.55	N
					101-35-6341.05-999-999000					
				UNDISTRIBUTED O	9114N		C	HS/MS CAFE BREAKFAST	438.63	N
					101-35-6341.05-999-999000					
				BENITO MARTINEZ	9114N		C	ELEM CAFE LUNCH FOOD	1,147.31	N
					101-35-6341.06-101-999000					
				BENITO MARTINEZ	9114O		C	ELEM CAFE LUNCH FOOD	150.58	N
					101-35-6341.06-101-999000					
				UNDISTRIBUTED O	9114O		C	HS/MS CAFE LUNCH FOO	321.17	N
					101-35-6341.06-999-999000					
				UNDISTRIBUTED O	9114N		C	HS/MS CAFE LUNCH FOO	886.37	N
					101-35-6341.06-999-999000					
				BENITO MARTINEZ	9114N		C	ELEM CAFE SNACKS FOO	23.48	N
					101-35-6341.07-101-999000					
				BENITO MARTINEZ	9114O		C	ELEM CAFE NON FOOD S	57.52	N
					101-35-6342.00-101-999000					
				BENITO MARTINEZ	9114N		C	ELEM CAFE NON FOOD S	80.95	N
					101-35-6342.00-101-999000					
				UNDISTRIBUTED O	9114N		C	HS/MS CAFE NON FOOD S	173.87	N
					101-35-6342.00-999-999000					
				BENITO MARTINEZ	9114O		C	ELEM CAFE JANITORIAL S	54.65	N
					101-51-6319.00-101-999000					
				BENITO MARTINEZ	9114N		C	ELEM CAFE JANITORIAL S	97.77	N
					101-51-6319.00-101-999000					
				UNDISTRIBUTED O	9114N		C	HS/MS CAFE JANITORIAL	108.86	N
					101-51-6319.00-999-999000					
								Check 046694 Total:	4,606.68	
046695	06-07-2019	12023	LAKESHORE LEARNIN	MIDDLE SCHOOL	039538	2955410519	C	MS SPED SUPPLIES-M RA	199.45	N
					199-11-6399.00-041-923000					
046696	06-07-2019	95169	LAUN-DRY SUPPLY CO	HIGH SCHOOL	039482	1093949	C	JANITORIAL SUPPLIES-C	822.38	N
					199-51-6315.00-004-999000					
				MIDDLE SCHOOL	039482	1093949	C	JANITORIAL SUPPLIES-C	822.37	N
					199-51-6315.00-041-999000					
				BENITO MARTINEZ	039482	1093949	C	JANITORIAL SUPPLIES-C	822.37	N
					199-51-6315.00-101-999000					
								Check 046696 Total:	2,467.12	
046697	06-07-2019	96489	LEAD4WARD, LLC	UNDISTRIBUTED O	039564	9LL2729812	C	LEADING LEARNING-STAF	322.00	N
					199-13-6299.00-999-999000					
				UNDISTRIBUTED O	039564	9LL2729812	C	LEADING LEARNING-STAF	897.00	N
					288-13-6299.00-999-911000					
								Check 046697 Total:	1,219.00	
046698	06-07-2019	96626	MEMORY BOOK COMP	HIGH SCHOOL	039597	19-176466	C	YEARBOOKS-HS	967.98	N
					199-36-6399.00-004-991000					
046699	06-07-2019	13014	MOTOR & ELECTRIC S	HIGH SCHOOL	9117G	271463	C	HS GROUNDS SUPPLIES	25.43	N
					199-51-6317.00-004-999000					

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046700	06-07-2019	24025	NASCO	MIDDLE SCHOOL	039396	396024	C	MS SUPPLIES-E MARTINE	25.60	N
					211-11-6399.02-041-930000					
046701	06-07-2019	14004	NASSP	HIGH SCHOOL	039598	9001176314	C	NHS MEMBERSHIP DUES	385.00	N
					199-36-6495.00-004-991000					
046702	06-07-2019	97193	O'REILLY AUTO PARTS	UNDISTRIBUTED O	9118I		C	BUS PARTS-,8,29,25,12	877.71	N
					199-34-6399.00-999-999000					
046703	06-07-2019	96229	OFFICE DEPOT	MIDDLE SCHOOL	039541	316361382001	C	COPY PAPER-MS	307.30	N
					199-11-6399.00-041-911000					
				BENITO MARTINEZ	039541	316361382001	C	COPY PAPER-ELEM	768.25	N
					199-11-6399.00-101-911000					
				UNDISTRIBUTED O	039554	319364100001	C	CURR INST SUPPLIES-Y S	207.71	N
					199-13-6399.01-999-999000					
				BUSINESS OFFICE	39552A	318723012001	C	BUS. OFFICE SUPPLIES	295.30	N
					199-41-6399.00-750-999000					
				BUSINESS OFFICE	039541	31636382001	C	COPY PAPER-BUS OFFICE	153.45	N
					199-41-6399.00-750-999000					
								Check 046703 Total:	1,732.01	
046704	06-07-2019	97264	PASITOS CLINIC LLC	UNDISTRIBUTED O	039582	008	C	OCCUPATIONAL THERAPI	1,111.04	N
					224-11-6299.01-999-923000					
046705	06-07-2019	96196	PERMA-BOUND	BENITO MARTINEZ	039452	1823885-01	C	LIBRARY BOOKS-L GALIN	826.98	N
					199-12-6329.01-101-999000					
046706	06-07-2019	97254	PRICE'S CREAMERIES	BENITO MARTINEZ	9121M		C	ELEM CAFE BREAKFAST	321.48	N
					101-35-6341.05-101-999000					
				BENITO MARTINEZ	9121N		C	ELEM CAFE BREAKFAST	110.68	N
					101-35-6341.05-101-999000					
				UNDISTRIBUTED O	9121N		C	HS/MS CAFE BREAKFAST	65.16	N
					101-35-6341.05-999-999000					
				UNDISTRIBUTED O	9121M		C	HS/MS CAFE BREAKFAST	169.75	N
					101-35-6341.05-999-999000					
				BENITO MARTINEZ	9121N		C	ELEM CAFE LUNCH MILK	132.44	N
					101-35-6341.06-101-999000					
				BENITO MARTINEZ	9121M		C	ELEM CAFE LUNCH MILK	326.67	N
					101-35-6341.06-101-999000					
				UNDISTRIBUTED O	9121N		C	HS/MS CAFE LUNCH FOO	80.32	N
					101-35-6341.06-999-999000					
				UNDISTRIBUTED O	9121M		C	HS/MS CAFE LUNCH MILK	232.94	N
					101-35-6341.06-999-999000					
								Check 046706 Total:	1,439.44	
046707	06-07-2019	95473	QUINTERO'S MEAT CO	BENITO MARTINEZ	9119J	00871567	C	ELEM CAFE BREAKFAST F	198.98	N
					101-35-6341.05-101-999000					
				UNDISTRIBUTED O	9119J	00871566	C	MS/HS CAFE BREAKFAST	123.18	N
					101-35-6341.05-999-999000					
				BENITO MARTINEZ	9119J	00871567	C	ELEM CAFE LUNCH FOOD	385.65	N
					101-35-6341.06-101-999000					
				UNDISTRIBUTED O	9119J	00871566	C	MS/HS CAFE LUNCH FOO	361.75	N
					101-35-6341.06-999-999000					
								Check 046707 Total:	1,069.56	
046708	06-07-2019	18001	REGION XIX ESC	UNDISTRIBUTED O	039380	150374	C	SPED WORKSHOP-C ROB	50.00	N
					199-13-6411.00-999-923000					
				UNDISTRIBUTED O	039563	150391	C	PROF DEV-STAFF	1,000.00	N
					211-13-6239.00-999-924000					

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				HIGH SCHOOL	039457	150360	C	GRAD SUMMIT-REGISTRA	225.00	N
					212-11-6412.00-004-924000					
				HIGH SCHOOL	039457	150368	C	GRAD SUMMIT-REGISTRA	100.00	N
					212-61-6419.00-004-924000					
								Check 046708 Total:	1,375.00	
046709	06-07-2019	97215	RIO SECO AG, LLC	HIGH SCHOOL	9120H	6384	C	IND TECH CYLINDER REN	54.00	N
					199-11-6268.00-004-922000					
046710	06-07-2019	95120	SCHOOL NURSE SUPP	BENITO MARTINEZ	039540	0740245-IN	C	ELECTRODE/BATTERY-EL	875.00	N
					199-33-6399.00-101-999000					
046711	06-07-2019	19001	SCHOOL SPECIALTY I	BENITO MARTINEZ	039497	308103297814	C	ELEM SUPPLIES-A ALVIDR	61.36	N
					199-11-6399.00-101-911000					
				UNDISTRIBUTED O	039562	208122920577	C	LIBRARY SUPPLIES-G GAL	308.78	N
					199-12-6399.00-999-999000					
								Check 046711 Total:	370.14	
046712	06-07-2019	95997	SEGOVIA'S DISTRIBUT	BENITO MARTINEZ	9123O	B32000/B33147	C	ELEM CAFE BREAKFAST F	137.50	N
					101-35-6341.05-101-999000					
				BENITO MARTINEZ	9123N	B30827/ B29515	C	ELEM CAFE BREAKFAST F	171.52	N
					101-35-6341.05-101-999000					
				UNDISTRIBUTED O	9123N	B29514/B30826	C	HS/MS CAFE BREAKFAST	68.01	N
					101-35-6341.05-999-999000					
				UNDISTRIBUTED O	9123O	B32001/B33151	C	HS/MS CAFE BREAKFAST	64.75	N
					101-35-6341.05-999-999000					
				BENITO MARTINEZ	9123O	B32000/B33147	C	ELEM CAFE LUNCH FOOD	128.00	N
					101-35-6341.06-101-999000					
				BENITO MARTINEZ	9123N	B30827/B29515	C	ELEM CAFE LUNCH FOOD	227.13	N
					101-35-6341.06-101-999000					
				UNDISTRIBUTED O	9123N	B29514/B30826	C	HS/MS CAFE LUNCH FOO	299.27	N
					101-35-6341.06-999-999000					
				UNDISTRIBUTED O	9123O	B32001/B33151	C	HS/MS CAFE LUNCH FOO	174.43	N
					101-35-6341.06-999-999000					
								Check 046712 Total:	1,270.61	
046713	06-07-2019	95805	SHARP ELECTRONICS	HIGH SCHOOL	9124J	SH328187	C	HS COPIER RENTAL	261.89	N
					199-11-6269.00-004-999000					
				MIDDLE SCHOOL	9124J	SH328187	C	MS COPIER RENTAL	261.89	N
					199-11-6269.00-041-999000					
				BENITO MARTINEZ	9124J	SH328187	C	ELEM COPIER RENTAL	261.89	N
					199-11-6269.00-101-999000					
				BUSINESS OFFICE	9124J	SH328187	C	CENTRAL OFFICE COPIER	224.42	N
					199-41-6269.00-750-999000					
								Check 046713 Total:	1,010.09	
046714	06-07-2019	96247	SOUTHWEST VOLVO	UNDISTRIBUTED O	039547	157998/158008	C	BUS INSPECTIONS-#19,#3	80.00	N
					199-34-6498.00-999-999000					
				UNDISTRIBUTED O			M	INSPECTION OVERCHARG	-40.00	N
					199-34-6498.00-999-999000					
								Check 046714 Total:	40.00	
046715	06-07-2019	95022	TERRY FRANKLIN	BENITO MARTINEZ	039575	321674	C	EL A/C ELECTRICAL CONT	430.00	N
					199-51-6219.00-101-999000					
046716	06-07-2019	97306	TOUCHMATH ACQUISI	MIDDLE SCHOOL	039537	200185180	C	MS SPED SUPPLIES-M RA	637.20	N
					199-11-6399.00-041-923000					

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046717	06-07-2019	20007	TREJO COMMERCIAL	BENITO MARTINEZ	039585	26824	C	ELEM CAFE COOLER REP	360.00	N
					101-35-6247.00-101-999000					
				UNDISTRIBUTED O	039585	26825	C	ELEM BLDG FABRICATION	825.00	N
					199-51-6247.00-999-999000					
				UNDISTRIBUTED O	039600	26843	C	HS GYM A/C REPAIRS	694.40	N
					199-51-6247.00-999-999000					
								Check 046717 Total:	1,879.40	
046718	06-07-2019	21000	POSTMASTER	BUSINESS OFFICE	039581	BOX#98	C	ANNUAL BOX FEE	94.00	N
					199-41-6498.00-750-999000					
046719	06-07-2019	07021	GRAINGER	HIGH SCHOOL	039586	9177912368	C	HS BLDG SUPPLIES	1,086.58	N
					199-51-6316.00-004-999000					
				HIGH SCHOOL	039546	9177912376	C	HS BLDG SUPPLIES-J QUI	1,086.58	N
					199-51-6316.00-004-999000					
				BENITO MARTINEZ	039550	9175815308	C	ELEM A/C MOTORS	710.50	N
					199-51-6316.00-101-999000					
								Check 046719 Total:	2,883.66	
046720	06-07-2019	24036	WHOLESALE LUMBER	HIGH SCHOOL	9129F		C	HS BLDG SUPPLIES	135.51	N
					199-51-6316.00-004-999000					
				MIDDLE SCHOOL	9129F		C	MS BLDG SUPPLIES	266.51	N
					199-51-6316.00-041-999000					
				BENITO MARTINEZ	9129F		C	ELEM BLDG SUPPLIES	440.59	N
					199-51-6316.00-101-999000					
				UNDISTRIBUTED O	9129F		C	ADMIN BLGS SUPPLIES R	56.97	N
					199-51-6316.00-999-999000					
				HIGH SCHOOL	9129F		C	BASEB FIELD/FLAGPOLE	342.19	N
					199-51-6317.00-004-999000					
				MIDDLE SCHOOL	9129F		C	MS GROUNDS SUPPLIES	42.98	N
					199-51-6317.00-041-999000					
				HIGH SCHOOL	9129F		C	HS MAINT SUPPLIES	13.49	N
					199-51-6399.00-004-999000					
								Check 046720 Total:	1,298.24	
046721	06-07-2019	95701	WINDSTREAM	UNDISTRIBUTED O	9130L		C	FAX LINES BILL-MAY	134.25	N
					199-51-6257.00-999-999000					
				UNDISTRIBUTED O	9130M	125479741	C	FAX/PHONE LINES	1,284.81	N
					199-51-6257.00-999-999000					
				UNDISTRIBUTED O	9130M	125004445	C	VIDEO LINE	406.56	N
					199-51-6259.00-999-999000					
								Check 046721 Total:	1,825.62	
046722	06-07-2019	95078	WINK-LOVING ISD	HIGH SCHOOL	039565		C	BASKETB MTG-COACHES	49.75	N
					199-36-6411.00-004-991000					
046723	06-14-2019	01049	JORGE H. HERRERA	BENITO MARTINEZ	039606	1514	C	ELEM END OF YR AWARD	1,236.00	N
					199-11-6497.00-101-911000					
				HIGH SCHOOL	039617	1508	C	HS UIL/ATHLETIC AWARD	152.00	N
					199-36-6497.00-004-991000					
								Check 046723 Total:	1,388.00	
046724	06-14-2019	97311	THE CERTIFIED WELDI	HIGH SCHOOL	039618	522	C	STUDENT WELDING CERT	40.00	N
					199-11-6498.00-004-922000					
046725	06-14-2019	04003	DEMCO	UNDISTRIBUTED O	039504	6625213	C	LIBRARY SHELVING-GALI	1,349.18	N
					199-12-6399.02-999-999000					

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046726	06-14-2019	96391	DIAL TONE SERVICES,	UNDISTRIBUTED O	9106J	191511927	C	SATELLITE SERVICES-BU	6.95	N
						199-34-6219.01-999-999000				
				UNDISTRIBUTED O	9106J	191511927	C	SATELLITE PHONES-BLDG	62.55	N
						199-51-6257.03-999-999000				
Check 046726 Total:									69.50	
046727	06-14-2019	97150	ENRIQUE HERNANDEZ	UNDISTRIBUTED O	039605		C	HS/MS GROUNDS CONTR	221.13	N
						199-51-6247.00-999-999000				
046728	06-14-2019	07014	JAVIER GONZALEZ	UNDISTRIBUTED O	039604		C	HS/MS GROUNDS CONTR	206.63	N
						199-51-6247.00-999-999000				
046729	06-14-2019	97226	KALISCH STEEL CORP	HIGH SCHOOL	039484	66042	C	IND TECH WELD SUPPLIE	1,190.16	N
						199-11-6399.02-004-922000				
				HIGH SCHOOL	039484	66214	C	IND TECH WELD SUPPLIE	728.53	N
						199-51-6316.00-004-999000				
Check 046729 Total:									1,918.69	
046730	06-14-2019	19002	SECCA, INC.	UNDISTRIBUTED O	9122J	20191613	C	IDEA B/PRESCHOOL CON	32.00	N
						199-21-6291.00-999-923000				
				UNDISTRIBUTED O	9122J	20191630/1801	C	COMP ED CONSULT SERV	1,333.00	N
						199-21-6291.00-999-924000				
				UNDISTRIBUTED O	9122J	20191564/1745/1	C	TITLE III LEP & IMM	150.00	N
						199-21-6291.00-999-999000				
				UNDISTRIBUTED O	9122J	20191498/1679/1	C	TITLE I CONSULT SERVIC	1,963.00	N
						211-21-6291.00-999-930000				
				UNDISTRIBUTED O	9122J	20191536/1717/1	C	TITLE II PART A CONSULT	150.00	N
						255-21-6291.00-999-924000				
				UNDISTRIBUTED O	9122J	20191582/1919/1	C	TITLE IV PART A	150.00	N
						289-21-6291.00-999-924000				
Check 046730 Total:									3,778.00	
046731	06-14-2019	96247	SOUTHWEST VOLVO	UNDISTRIBUTED O	039603	158001	C	BUS #2 INSPECTIONS	40.00	N
						199-34-6498.00-999-999000				
046732	06-14-2019	97314	JOSE ACOSTA	UNDISTRIBUTED O	039609	0444	C	FLOORING-HS/GYM/CENT	8,804.15	N
						199-51-6299.00-999-999000				
046737	06-26-2019	96553	A-1 PEST CONTROL	BENITO MARTINEZ	9101J	1133	C	ELEM CAFE PEST CONTR	38.00	N
						101-51-6219.00-101-999000				
				UNDISTRIBUTED O	9101J	1133	C	HS/MS CAFE PEST CONTR	38.00	N
						101-51-6219.00-999-999000				
Check 046737 Total:									76.00	
046738	06-26-2019	96958	ACCELERATE LEARNI	MIDDLE SCHOOL	039556	39432	C	STEMSCOPES-MS-MARTI	2,568.65	N
						199-11-6399.00-041-925000				
046739	06-26-2019	96007	AMAZON.COM	MIDDLE SCHOOL	039544	444693869373	C	BIL SUPPLIES-S MACIAS-	395.60	N
						199-11-6399.00-041-925000				
				BENITO MARTINEZ	039463	449493863744	C	LIBR BOOKS- G GALINDO	14.54	N
						199-12-6329.00-101-999000				
				UNDISTRIBUTED O	039553	583948544464	C	CURR INST SUPPLIES-Y S	28.23	N
						199-13-6329.00-999-999000				
				HIGH SCHOOL	039559	459787439536	C	PROF DEV BOOKS-MOLIN	70.63	N
						199-23-6329.00-004-999000				
				BENITO MARTINEZ	039557	444976376845	C	ELEM PRINC READING SU	27.15	N
						199-23-6329.00-101-999000				
				BUSINESS OFFICE	039570	758456544	C	TYPEWRITER RIBBON-BU	43.50	N
						199-41-6399.00-750-999000				

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				UNDISTRIBUTED O	039511	436388446497	C	PARENT RESOURCES-Y S	144.19	N
					263-61-6329.00-999-925000					
								Check 046739 Total:	723.84	
046740	06-26-2019	01022	AMERICAN EXPRESS	UNDISTRIBUTED O	9103J		C	C & i GROW YOUR OWN T	325.96	N
					199-13-6411.00-999-999000					
				HIGH SCHOOL	9103J		C	HS GROW YOUR OWN TR	325.96	N
					199-23-6411.00-004-999000					
				HIGH SCHOOL	9103J		C	HS COUNS-GROW YOUR	325.96	N
					199-31-6411.00-004-999000					
				HIGH SCHOOL	9103J		C	COACHES CLINIC	145.77	N
					199-36-6411.00-004-991000					
				SUPT OFFICE	9103J		C	STID TRV;RACL TRV;	24.26	N
					199-41-6411.00-701-999000					
				BUSINESS OFFICE	9103J		C	TRS TRAINING-BUS OFFIC	54.31	N
					199-41-6411.00-750-999000					
								Check 046740 Total:	1,202.22	
046741	06-26-2019	01009	ATHLETIC SUPPLY, IN	HIGH SCHOOL	039502	174125	C	FB SUPPLIES-F SALDANA	2,400.00	N
					199-36-6399.14-004-991000					
				MIDDLE SCHOOL	039502	174125	C	FB SUPPLIES-F SALDANA	600.00	N
					199-36-6399.14-041-991000					
								Check 046741 Total:	3,000.00	
046742	06-26-2019	03038	CDW GOVERNMENT,IN	HIGH SCHOOL	039613	SRL0362	C	TONER-HS-TECH-IGLESIA	168.19	N
					199-11-6399.01-004-922000					
				HIGH SCHOOL	039612	SRQ7514/SSJ1262	C	CTE COMPUTER/SCANNE	1,195.69	N
					244-11-6399.00-004-922000					
								Check 046742 Total:	1,363.88	
046743	06-26-2019	95777	DELL MARKETING L.P.	UNDISTRIBUTED O	39398A	10301600627	C	EXT. SUPPORT -SERVERS	2,079.64	N
					199-11-6219.22-999-999005					
046744	06-26-2019	05016	EDUCATIONAL PRODU	HIGH SCHOOL	039545	B002212694	C	BIL SUPPLIES-Y SAMANIE	554.52	N
					199-11-6399.00-004-925000					
				MIDDLE SCHOOL	039545	B002212694	C	BIL SUPPLIES-Y SAMANIE	384.53	N
					199-11-6399.00-041-925000					
				BENITO MARTINEZ	039545	B002212694	C	BIL SUPPLIES-Y SAMANIE	762.95	N
					199-11-6399.00-101-925000					
								Check 046744 Total:	1,702.00	
046745	06-26-2019	05001	EL PASO ELECTRIC C	HIGH SCHOOL	9107J		C	HS/CENTRAL/GYM ELECT	5,322.53	N
					199-51-6255.00-004-999000					
				MIDDLE SCHOOL	9107J		C	MS/GYM ELECTRIC BILL	3,316.27	N
					199-51-6255.00-041-999000					
				BENITO MARTINEZ	9107J		C	ELEM ELECTRIC BILL	2,702.49	N
					199-51-6255.00-101-999000					
								Check 046745 Total:	11,341.29	
046746	06-26-2019	97219	ELLEAVATION INC.	UNDISTRIBUTED O	039513	4194	C	ELLEAVATION INSTRUCT S	9,800.00	N
					199-11-6399.00-999-925000					
046747	06-26-2019	95903	FAR WEST SERVICES,	UNDISTRIBUTED O	039622	34127	C	BUS #27 REPAIRS	195.00	N
					199-34-6248.00-999-999000					
046748	06-26-2019	95295	GLOBAL EQUIPMENT	HIGH SCHOOL	039592	114425535	C	PADLOCK/KEYS-HS LOCK	255.00	N
					199-51-6316.00-004-999000					

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046749	06-26-2019	96811	HORIZON FIRE & SEC	UNDISTRIBUTED O	039623	401821	C	HS-RM 123 HVAC-HS	245.00	N
					199-51-6247.00-999-999000					
046750	06-26-2019	07014	JAVIER GONZALEZ	UNDISTRIBUTED O	039624		C	CLEANING CARPETS-HS/C	101.50	N
					199-51-6247.00-999-999000					
046751	06-26-2019	97080	KAPLAN EARLY LEARN	MIDDLE SCHOOL	039518	0005109446	C	SPECIAL AD SUPPLIES	44.73	N
					199-11-6399.00-041-923000					
046752	06-26-2019	95885	LABATT FOOD SERVIC	SUMMER SCHOOL	S9132A		C	SFSP BREAKFAST FOOD	788.85	N
					242-35-6341.05-699-999000					
				SUMMER SCHOOL	S9132B	06231637	C	SFSP LUNCH FOOD	60.35	N
					242-35-6341.06-699-999000					
				SUMMER SCHOOL	S9132A		C	SFSP LUNCH FOOD	1,164.08	N
					242-35-6341.06-699-999000					
				SUMMER SCHOOL	S9132A		C	SFSP NON FOOD SUPPLIE	87.74	N
					242-35-6342.00-699-999000					
								Check 046752 Total:	2,101.02	
046753	06-26-2019	97155	LEXIA LEARNING SYST	HIGH SCHOOL	039587	SIN047526	C	LEXIA RENEWAL-C ROBLE	3,500.00	N
					199-11-6399.00-004-925000					
				MIDDLE SCHOOL	039587	SIN047526	C	LEXIA RENEWAL-C ROBLE	3,500.00	N
					199-11-6399.00-041-925000					
				BENITO MARTINEZ	039587	SIN047526	C	LEXIA RENEWAL-C ROBLE	3,500.00	N
					199-11-6399.00-101-925000					
								Check 046753 Total:	10,500.00	
046754	06-26-2019	95496	MENTORING MINDS	SUMMER SCHOOL	039616	232730/A	C	SUMMER TEKS SUPPLIES-	2,955.45	N
					211-11-6399.00-699-924101					
046755	06-26-2019	96196	PERMA-BOUND	MIDDLE SCHOOL	039539	182830900	C	LIBRARY BOOKS-L GALIN	248.01	N
					199-12-6329.00-041-999000					
				BENITO MARTINEZ	039539	182830900	C	LIBRARY BOOKS-L GALIN	460.71	N
					199-12-6329.00-101-999000					
				BENITO MARTINEZ	039452	1823885-02	C	LIBRARY BOOKS-L GALIN	115.90	N
					199-12-6329.01-101-999000					
				UNDISTRIBUTED O	039539	182830900	C	LIBRARY BOOKS-L GALIN	58.87	N
					199-12-6329.01-999-999000					
				UNDISTRIBUTED O	039395	1817233-01	C	LIBRARY BOOKS-L GALIN	134.94	N
					211-12-6329.00-999-924000					
								Check 046755 Total:	1,018.43	
046756	06-26-2019	16002	POSITIVE PROMOTION	HIGH SCHOOL	039519	06320973	C	TEACHER APPREC SUPPL	646.18	N
					199-23-6497.00-004-999000					
046757	06-26-2019	97254	PRICE'S CREAMERIES	SUMMER SCHOOL	S9135A		C	SFSP BREAKFAST MILK	139.94	N
					242-35-6341.05-699-999000					
				SUMMER SCHOOL	S9135B	2624685	C	SFSP LUNCH MILK	37.39	N
					242-35-6341.06-699-999000					
				SUMMER SCHOOL	S9135A		C	SFSP LUNCH MILK	162.68	N
					242-35-6341.06-699-999000					
								Check 046757 Total:	340.01	
046758	06-26-2019	95473	QUINTERO'S MEAT CO	SUMMER SCHOOL	S9133A	00872831	C	SFSP BREAKFAST FOOD	73.91	N
					242-35-6341.05-699-999000					
				SUMMER SCHOOL	S9133A	00872831	C	SFSP LUNCH FOOD	351.78	N
					242-35-6341.06-699-999000					
								Check 046758 Total:	425.69	

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046759	06-26-2019	18001	REGION XIX ESC	MIDDLE SCHOOL	039007	150446 199-11-6411.00-041-911000	C	NOVICE TEACHER INDUC	250.00	N
				MIDDLE SCHOOL	039008	150444 199-11-6411.00-041-911000	C	NOVICE TEACHER INDUC	250.00	N
				HIGH SCHOOL	039018	150443 199-13-6411.00-004-911000	C	NOVICE TEACHER INDUC	250.00	N
				BENITO MARTINEZ	039479	199-13-6411.00-101-911000	C	504 WORKSHOP-C ROBLE	35.00	N
				BENITO MARTINEZ	039009	150445 199-13-6411.00-101-911000	C	NOVICE TEACHER INDUC	250.00	N
Check 046759 Total:									1,035.00	
046760	06-26-2019	97313	SCANNING PENS INC.	UNDISTRIBUTED O	039602	SPUS2792 199-11-6399.00-999-925000	C	C-PEN EXAM READERS-Y	7,168.00	N
046761	06-26-2019	95120	SCHOOL NURSE SUPP	HIGH SCHOOL	039608	0742866 IN 199-33-6399.00-004-999000	C	HS NURSE SUPPLIES	171.51	N
				MIDDLE SCHOOL	039608	0742866 IN 199-33-6399.00-041-999000	C	MS NURSE SUPPLIES	171.51	N
				BENITO MARTINEZ	039608	0742866 199-33-6399.00-101-999000	C	ELEM NURSE SUPPLIES	171.50	N
Check 046761 Total:									514.52	
046762	06-26-2019	19001	SCHOOL SPECIALTY I	MIDDLE SCHOOL	039595	208122962904 199-11-6399.00-041-930000	C	MS SUPPLIES-C CASTRO	299.16	N
				MIDDLE SCHOOL	039594	308103308735 199-11-6399.00-041-930000	C	MS SUPPLIES-C CASTRO	855.71	N
Check 046762 Total:									1,154.87	
046763	06-26-2019	95997	SEGOVIA'S DISTRIBUT	SUMMER SCHOOL	S9134A	B34301/33149/35 242-35-6341.05-699-999000	C	SFSP BREAKFAST FOOD	141.25	N
				SUMMER SCHOOL	S9134B	B36398 242-35-6341.06-699-999000	C	SFSP LUNCH FOOD	41.82	N
				SUMMER SCHOOL	S9134A	B35424/B33149/3 242-35-6341.06-699-999000	C	SFSP LUNCH FOOD	209.13	N
Check 046763 Total:									392.20	
046764	06-26-2019	96795	SHI GOVERNMENT SO	HIGH SCHOOL	039591	GB00329133 199-11-6399.01-004-922000	C	CTE CLASSES SOFTWARE	2,400.00	N
				HIGH SCHOOL	039611	GB00329192 244-11-6399.00-004-922000	C	MICROSOFT OFFICE-HS	1,569.68	N
Check 046764 Total:									3,969.68	
046765	06-26-2019	19024	SIERRA SPRINGS	SCHOOL BOARD	9126J	2999631061319 199-41-6499.00-702-999000	C	DRINKING WATER	55.52	N
046766	06-26-2019	97314	JOSE ACOSTA	UNDISTRIBUTED O	039609	0444 199-51-6299.00-999-999000	C	FLOORING-HS/GYM/CENT	9,475.85	N
046767	06-26-2019	96118	SUN WEST WHOLESAL	HIGH SCHOOL	039607	12575 199-51-6315.00-004-999000	C	JANITORIAL SUPPLIES-HS	285.00	N
				MIDDLE SCHOOL	039607	12575 199-51-6315.00-041-999000	C	JANITORIAL SUPPLIES-MS	570.00	N
				BENITO MARTINEZ	039607	12575 199-51-6315.00-101-999000	C	JANITORIAL SUPPLIES-EL	855.00	N
Check 046767 Total:									1,710.00	

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046768	06-26-2019	20008	TEXAS ASSO OF SCH	SCHOOL BOARD	039628	562358 199-41-6498.00-702-999000	C	POLICY UPDATE 113 FEES	616.04	N
046769	06-26-2019	13003	THE MASTER TEACHE	UNDISTRIBUTED O	039616	116771516 199-13-6299.00-999-999000	C	PARAEDUCATOR TRAININ	644.90	N
046770	06-26-2019	96968	U.S. BANK	UNDISTRIBUTED O	039625	1428457 516-71-6521.00-999-999000	C	BOND SERIES 2014-INTER	18,325.00	N
046771	06-26-2019	96171	V.M.P. INDUSTRIAL SA	HIGH SCHOOL	039626	1018 199-51-6299.00-004-999000	C	HS BACKFLOW INSPECTI	350.00	N
				MIDDLE SCHOOL	039626	1018 199-51-6299.00-041-999000	C	MS BACKFLOW INSPECTI	350.00	N
				BENITO MARTINEZ	039626	1018 199-51-6299.00-101-999000	C	ELEM BACKFLOW INSPEC	700.00	N
								Check 046771 Total:	1,400.00	
046772	06-26-2019	22007	VERIZON	UNDISTRIBUTED O	9128J	9832028752 199-51-6257.01-999-999000	C	CELL PHONE BILL	508.84	N
								Grand Total:	190,734.61	

End of Report