

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006128	10-22-2019	50914	J D Culpepper	UNDISTRIBUTED	001546	27074314 199-51-6249.00-999-099000	C	CONCRETE PAD / RETAINI	1,400.00	N
006129	10-28-2019	00036	Zephyr District 18A UIL	UNDISTRIBUTED	001563	102119XC 199-36-6499.01-999-091000	C	REGIONALS/20 DIST XC M	300.00	N
006130	10-28-2019	00042	Gorman Band Boosters	UNDISTRIBUTED	001557	102419JHFB 199-36-6412.00-999-091000	C	JH MEALS 31@ 6.00	186.00	N
006131	10-28-2019	00065	CISCO TAYLOR	UNDISTRIBUTED	001554	101719CT 199-36-6219.05-999-091000	C	CHAIN CREW JH FBALL 10	10.00	N
006132	10-28-2019	00142	KIRBO'S	ZEPHYR SCHOOL	001561	317736 199-11-6269.00-001-011000	C	CARTRIDGES	218.00	N
006133	10-28-2019	00158	Cen-Tex Truck & Trailer	UNDISTRIBUTED	001568	8984 199-34-6249.00-999-099000	C	STATE INSPECTION ON V	7.00	N
				UNDISTRIBUTED	001549	8976 199-34-6249.00-999-099000	C	MISC BUS REPAIR	1,810.49	N
					Check 006133 Total:			1,817.49		
006134	10-28-2019	00290	EATHAN GOWIN	UNDISTRIBUTED	001567	102419EG 199-36-6219.05-999-091000	C	chain crew / jh vs evant	10.00	N
006135	10-28-2019	00291	COLIN HECTOR	UNDISTRIBUTED	001566	102419CH 199-36-6219.05-999-091000	C	chain crew /jh vs evant	10.00	N
				UNDISTRIBUTED	001555	101719CH 199-36-6219.05-999-091000	C	CHAIN CREW JH FBALL 10	10.00	N
					Check 006135 Total:			20.00		
006136	10-28-2019	00294	MELODY FAIRCLOTH	UNDISTRIBUTED	001548	102119MF 199-36-6219.05-999-091000	C	VBALL 10/21/19	105.00	N
006137	10-28-2019	00295	ITHRIVE LLC	ZEPHYR SCHOOL	001551	2019093 199-33-6399.00-001-099000	C	8-BLEEDING CONTROL KI	1,176.22	N
006138	10-28-2019	00296	ZACH SQUYRES	UNDISTRIBUTED	001556	101719ZS 199-36-6219.05-999-091000	C	ZACH SQUYRES	10.00	N
				UNDISTRIBUTED	001565	102419zs 199-36-6219.05-999-091000	C	chain crew/jh vs evant	10.00	N
					Check 006138 Total:			20.00		
006139	10-28-2019	00297	RUSH BUS CENTERS	UNDISTRIBUTED	001569	1023-BB19219 199-34-6631.01-999-099000	C	77 PASS. 2021 BLUE BIRD	97,785.00	N
006140	10-28-2019	01565	ROBERSON RENT-ALL	UNDISTRIBUTED	001552	147976 199-51-6319.03-999-099000	C	LIGHT RENTAL	265.59	N
006141	10-28-2019	01990	TUNE IN	ZEPHYR SCHOOL	001553	947917 199-36-6399.53-001-099000	C	ARTSMART	188.75	N
006142	10-28-2019	02166	FLINN SCIENTIFIC INC.	ZEPHYR SCHOOL	001558	2413606 199-11-6399.40-001-011000	C	GLASS TUBING	48.65	N
006143	10-28-2019	50237	WARDS NATURAL SCI	ZEPHYR SCHOOL	001560	8087974025 199-11-6399.40-001-011000	C	MISC. SCIENCE SUPPLIES	648.90	N
006144	10-28-2019	50357	PITTS STOP PORTA-P	UNDISTRIBUTED	001562	0983 199-36-6399.00-999-091000	C	PORTA POTTY/ ZEPHYR X	115.00	N
006145	10-28-2019	50596	FASTENAL	ZEPHYR SCHOOL	001559	TXSAA144865 199-11-6399.44-001-022000	C	14"STEEL CHOP SAW	148.94	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006146	10-28-2019	50844	CARDMEMBER SERVI	ZEPHYR SCHOOL	001564	5193	C	study .com	59.99	N
					199-11-6399.00-001-030000					
				ZEPHYR SCHOOL	001564	4952	C	science	51.34	N
					199-11-6399.40-001-011000					
				ZEPHYR SCHOOL	001564	6194	C	sci supplies	256.70	N
					199-11-6399.40-001-011000					
				ZEPHYR SCHOOL	001564	5976	C	sci	27.00	N
					199-11-6399.44-001-022000					
				ZEPHYR SCHOOL	001564	8383	C	ag	64.23	N
					199-11-6399.44-001-022000					
				ZEPHYR SCHOOL	001564	4233	C	ag	29.47	N
					199-11-6399.44-001-022000					
				ZEPHYR SCHOOL	001564	6943	C	ag	59.50	N
					199-11-6399.44-001-022000					
				ZEPHYR SCHOOL	001564	9987	C	national ffa orgination	71.50	N
					199-11-6399.44-001-022000					
				ZEPHYR SCHOOL	001564	0947	C	ag	56.59	N
					199-11-6399.44-001-022000					
				ZEPHYR SCHOOL	001564	6067	C	ag	78.81	N
					199-11-6399.44-001-022000					
				ZEPHYR SCHOOL	001564	5602	C	ag supplies	97.90	N
					199-11-6399.44-001-022000					
				ZEPHYR SCHOOL	001564	2279	C	ag	39.94	N
					199-11-6399.44-001-022000					
				ZEPHYR SCHOOL	001564	4856	C	ag	28.98	N
					199-11-6399.44-001-022000					
				ZEPHYR SCHOOL	001564	6805	C	ag supplies	22.99	N
					199-11-6399.44-001-022000					
				ZEPHYR SCHOOL	001564	1429	C	ag	137.08	N
					199-11-6399.44-001-022000					
				ZEPHYR SCHOOL	001564	6948	C	ag supplies	228.86	N
					199-11-6399.44-001-022000					
				ZEPHYR SCHOOL	001564	6741	C	heat transfer vinyl	30.97	N
					199-11-6399.45-001-022000					
				ZEPHYR SCHOOL	001564	7503	C	books	567.02	N
					199-11-6399.45-001-022000					
				ZEPHYR SCHOOL	001564	3397	C	fccla supplies	206.29	N
					199-11-6399.45-001-022000					
				ZEPHYR SCHOOL	001564	9693	C	fccla lab	132.69	N
					199-11-6399.45-001-022000					
				ZEPHYR SCHOOL	001564	0553	C	misc tech	55.03	N
					199-11-6399.50-001-099000					
				ZEPHYR SCHOOL	001564	9665	C	tech	10.27	N
					199-11-6399.50-001-099000					
				ZEPHYR SCHOOL	001564	6202	C	misc. tech	207.47	N
					199-11-6399.50-001-099000					
				ZEPHYR SCHOOL	001564	3319	C	tech.	310.52	N
					199-11-6399.50-001-099000					
				ZEPHYR SCHOOL	001564	8843	C	misc tech	115.96	N
					199-11-6399.50-001-099000					
				ZEPHYR SCHOOL	001564	9303	C	ag meal	20.00	N
					199-11-6411.44-001-022000					
				ZEPHYR SCHOOL	001564	5325	C	gas	30.01	N
					199-11-6411.44-001-022000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				ZEPHYR SCHOOL	001564	9352	C	ag meal	13.33	N
					199-11-6411.44-001-022000					
				ZEPHYR SCHOOL	001564	0243	C	waco meal	41.36	N
					199-11-6411.44-001-022000					
				ZEPHYR SCHOOL	001564	5192	C	gas	36.42	N
					199-11-6411.44-001-022000					
				ZEPHYR SCHOOL	001564	0326	C	waco meal	1.89	N
					199-11-6411.44-001-022000					
				ZEPHYR SCHOOL	001564	0046	C	hot livestock fees	75.00	N
					199-11-6499.00-001-011000					
				ZEPHYR SCHOOL	001564	8223	C	remind app	860.00	N
					199-11-6499.00-001-011000					
				ZEPHYR SCHOOL	001564	9693	C	rug library	183.99	N
					199-12-6399.00-001-099000					
				ZEPHYR SCHOOL	001564	1590	C	misc. office	6.66	N
					199-23-6399.00-001-099000					
				ZEPHYR SCHOOL	001564	4986-1	C	off supplies	19.83	N
					199-23-6399.00-001-099000					
				ZEPHYR SCHOOL	001564	4261	C	off	51.92	N
					199-23-6399.00-001-099000					
				ZEPHYR SCHOOL	001564	7631	C	desk chair for Erica lewis	84.99	N
					199-23-6399.00-001-099000					
				ZEPHYR SCHOOL	001564	4986	C	med	46.34	N
					199-33-6399.00-001-099000					
				UNDISTRIBUTED	001564	0623	C	fb laundry	70.04	N
					199-36-6399.01-999-099000					
				ZEPHYR SCHOOL	001564	1008uil	C	i tunes-uil music	24.43	N
					199-36-6399.53-001-099000					
				UNDISTRIBUTED	001564	4524	C	fb meal	81.76	N
					199-36-6412.00-999-091000					
				SCHOOL BOARD	001564	2859	C	uncle julios	173.05	N
					199-41-6419.00-702-099000					
				SCHOOL BOARD	001564	100819sb	C	school board hotel deposits	871.36	N
					199-41-6419.00-702-099000					
				SCHOOL BOARD	001564	3094	C	el fenix	161.66	N
					199-41-6419.00-702-099000					
				SUPERINTENDENT'	001564	2166	C	staff meal	138.64	N
					199-41-6499.01-701-099000					
				SUPERINTENDENT'	001564	1101	C	tasb	69.75	N
					199-41-6499.54-701-099000					
				UNDISTRIBUTED	001564	2532	C	maint	120.00	N
					199-51-6249.79-999-099000					
				UNDISTRIBUTED	001564	0049	C	bulbs	484.08	N
					199-51-6249.79-999-099000					
				UNDISTRIBUTED	001564	2906	C	changing table	211.67	N
					199-51-6319.03-999-099000					
								Check 006146 Total:	6,825.28	
006147	10-28-2019	51077	DE LAGE LADEN PUBLI	UNDISTRIBUTED	001550	65451418	C	FINAL PAYMENT	5,705.00	N
					199-71-6513.01-999-099000					
				UNDISTRIBUTED	001550	65451418	C	FINAL PAYMENT	318.49	N
					199-71-6523.01-999-099000					
								Check 006147 Total:	6,023.49	

Accounting Period: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj,So-Org-Prog	Invoice Nbr So-Obj-So-Org-Prog	Typ Cd	Reason	Amount	EFT
006148	10-28-2019	51198	GELILAH GALLOWAY	UNDISTRIBUTED	001547	102119GG 199-36-6219.05-999-091000	C	JH VBALL 10/21/2019	105.00	N
006149	10-31-2019	00011	Lucus McAliley	UNDISTRIBUTED	001582	102419LM 199-36-6219.05-999-091000	C	JH FB Z VS EVANT	60.00	N
006150	10-31-2019	00067	AREA IV FFA	ZEPHYR SCHOOL	001585	194207 199-11-6499.44-001-022000	C	19-20 AREA MEMBERSHIP	112.00	N
006151	10-31-2019	00113	TEXAS FFA ASSOCIATI	ZEPHYR SCHOOL	001586	194206 199-11-6499.44-001-022000	C	19-20 STATE MEMBERSHI	384.00	N
006152	10-31-2019	02367	WESTAIR-PRAXAIR DI	ZEPHYR SCHOOL	001584	92503399 199-11-6399.44-001-022000	C	MISC. SUPPLIES	28.05	N
				ZEPHYR SCHOOL	001584	92503398 199-11-6399.44-001-022000	C	MISC. SUPPLIES	98.30	N
				ZEPHYR SCHOOL	001584	92522202 199-11-6399.44-001-022000	C	MISC. SUPPLIES	14.55	N
Check 006152 Total:									140.90	
006153	10-31-2019	50923	LANCE MORGAN	UNDISTRIBUTED	001575	101719LM 199-36-6219.05-999-091000	C	JH FB Z VS JONESBORO	60.00	N
006154	10-31-2019	50983	LARRY SMITH	UNDISTRIBUTED	001577	102619LS 199-36-6219.05-999-091000	C	VB Z VS GUSTINE	130.00	N
006155	10-31-2019	50984	ROLANDO TORRES	UNDISTRIBUTED	001581	102419RT 199-36-6219.05-999-091000	C	JH FB Z VS EVANT	60.00	N
006156	10-31-2019	51062	CRAIG YOUNCE	UNDISTRIBUTED	001574	101719CY 199-36-6219.05-999-091000	C	JH Z VS JONESBORO	60.00	N
006157	10-31-2019	51094	PAUL SMITHSON	UNDISTRIBUTED	001576	101719PS 199-36-6219.05-999-091000	C	JH FB Z VS JONESBORO	60.00	N
006158	10-31-2019	51207	GREGG WILLIAMS	UNDISTRIBUTED	001578	102619GW 199-36-6219.05-999-091000	C	VB Z VS GUSTINE	130.00	N
006159	10-31-2019	51261	BRADLEY EOFF	UNDISTRIBUTED	001583	102419BE 199-36-6219.05-999-091000	C	JH FB Z VS EVANT	60.00	N
006160	11-01-2019	00299	CENTRAL HIGH SCHO	ZEPHYR SCHOOL	001590	JC100819 199-36-6399.53-001-099000	C	ENTRY FEE FOR CONGRE	100.00	N
				ZEPHYR SCHOOL	001590	100819JC 199-36-6412.53-001-099000	C	PIZZA	20.00	N
Check 006160 Total:									120.00	
006161	10-31-2019	00096	ENCOMPASS TREE CA	UNDISTRIBUTED	001591	69 199-51-6249.00-999-099000	C	tree removal	1,400.00	N
006162	11-06-2019	00021	WASTE CONNECTION	UNDISTRIBUTED	001604	1142279 199-51-6249.00-999-099000	C	TRASH PICK UP	526.82	N
006163	11-06-2019	00142	KIRBO'S	ZEPHYR SCHOOL	001598	317807 199-11-6269.00-001-011000	C	CONTRACT HS GYM	99.00	N
				ZEPHYR SCHOOL	001598	318045 199-11-6269.00-001-011000	C	OVERAGE CHARGE	61.71	N
Check 006163 Total:									160.71	
006164	11-06-2019	00158	Cen-Tex Truck & Trailer	UNDISTRIBUTED	001597	9017 199-34-6249.00-999-099000	C	REPAIR LEAKING HOSE, C	401.09	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006165	11-06-2019	00248	JENNA MARWITZ	ZEPHYR SCHOOL	001593	094437	C	COFFEE LAB-UNITED	43.00	N
				ZEPHYR SCHOOL	001593	2540242	C	TO GO CONTAINERS FOR	144.89	N
				UNDISTRIBUTED	001593	1182075	C	REIMB. SM FOR VAN REGI	7.50	N
					199-11-6399.45-001-022000					
					199-11-6399.45-001-022000					
					199-34-6399.00-999-099000					
								Check 006165 Total:	195.39	
006166	11-06-2019	00300	GARY POYNOR	UNDISTRIBUTED	001606	102819GP	C	JH VB X VS GUSTINE	105.00	N
					199-36-6219.05-999-091000					
006167	11-06-2019	01001	ZEPHYR WATER SUPP	UNDISTRIBUTED	001594	164200	C	OCT WATER	92.50	N
				UNDISTRIBUTED	001594	781100	C	OCT WATER LUNCHROOM	356.36	N
				UNDISTRIBUTED	001594	399400	C	OCT WATER FTBALL FIEL	333.59	N
				UNDISTRIBUTED	001594	151800	C	OCT WATER GYM	306.87	N
				UNDISTRIBUTED	001594	430600	C	OCT WATER	165.97	N
					199-51-6259.95-999-099000					
								Check 006167 Total:	1,255.29	
006168	11-06-2019	01008	EDUCATION SERVICE	BUSINESS OFFICE,	001595	162-21399	C	NOVEMBER PAYROLL	1,425.00	N
					199-41-6239.00-750-099000					
006171	11-06-2019	01304	AT&T	UNDISTRIBUTED	001607	102519ATT	C	PHONE SERVICE	432.35	N
					199-51-6259.93-999-099000					
006172	11-06-2019	02152	SWEETWATER STEEL	ZEPHYR SCHOOL	001603	240823	C	MISC.STEEL	56.80	N
				ZEPHYR SCHOOL	001603	240749	C	MISC.STEEL	38.95	N
				ZEPHYR SCHOOL	001603	240234	C	MISC.STEEL, -201.10	223.15	N
				ZEPHYR SCHOOL	001603	240768	C	MISC.STEEL	640.20	N
					199-11-6399.44-001-022000					
								Check 006172 Total:	959.10	
006173	11-06-2019	02347	PATES HARDWARE IN	UNDISTRIBUTED	001602	01005077	C	ORANGE TWINE	10.29	N
				UNDISTRIBUTED	001602	07708915	C	KEYS	6.36	N
					199-51-6319.03-999-099000					
								Check 006173 Total:	16.65	
006174	11-06-2019	02606	NAPA AUTO PARTS	UNDISTRIBUTED	001600	609159	C	6- 1GAL HD 50 50 AF	41.94	N
				UNDISTRIBUTED	001600	609156	C	BUS BATTERY	160.86	N
					199-34-6249.00-999-099000					
								Check 006174 Total:	202.80	
006175	11-06-2019	50352	BROWNWOOD JANITO	UNDISTRIBUTED	001608	273591	C	GLOVES,TP,BROWN PAPE	601.73	N
					199-51-6319.00-999-099000					
006176	11-06-2019	50688	DEREK AHEARN	ZEPHYR SCHOOL	001614	110519DA	C	REIMBURSE DA FOR AG C	118.87	N
					199-11-6499.44-001-022000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006177	11-06-2019	50731	U NAME IT	ZEPHYR SCHOOL	001596	7220 199-11-6399.44-001-022000	C	FFA TSHIRTS, CAPS	180.00	N
006179	11-06-2019	51021	CHALK'S TRUCK PART	UNDISTRIBUTED	001610	908440 199-34-6249.00-999-099000	C	SHIPNG ON RETURNED T	37.50	N
006180	11-06-2019	51038	FRONTIER COMMUNIC	UNDISTRIBUTED	001599	010165-5 199-51-6259.93-999-099000	C	PHONE SERVICE	364.37	N
006181	11-06-2019	51044	COMANCHE PIPE & ST	ZEPHYR SCHOOL	001601	114116 199-11-6399.44-001-022000	C	MISC. METAL	41.10	N
				ZEPHYR SCHOOL	001601	114134 199-11-6399.44-001-022000	C	MISC. METAL	341.58	N
				ZEPHYR SCHOOL	001601	113976 199-11-6399.44-001-022000	C	MISC. METAL	154.65	N
Check 006181 Total:									537.33	
006182	11-06-2019	51060	WINSTON WATER CO	UNDISTRIBUTED	001609	S2273267 199-51-6249.79-999-099000	C	NEW GYM WATER HEATE	36.42	N
				UNDISTRIBUTED	001609	S2273862 199-51-6249.79-999-099000	C	NEW GYM WATER HEATE	475.28	N
Check 006182 Total:									511.70	
006184	11-06-2019	51232	MICHAEL WALLS	UNDISTRIBUTED	001605	102819MW 199-36-6219.05-999-091000	C	JH VB Z VS GUSTINE	105.00	N
006185	11-06-2019	00238	Zephyr ISD lunchroom	ZEPHYR SCHOOL	001615	110619AM 199-11-6149.00-001-011000	C	ADULT MEALS	668.20	N
				ZEPHYR SCHOOL	001615	110619AM1 199-23-6149.00-001-099000	C	ADULT MEALS	87.67	N
				ZEPHYR SCHOOL	001615	110619AM2 199-35-6149.00-001-099000	C	ADULT MEALS	19.80	N
				ZEPHYR SCHOOL	001615	110619AM3 199-35-6499.00-001-099000	C	ADULT MEAL	47.10	N
				ZEPHYR SCHOOL	001615	1106192ND 199-35-6499.00-001-099000	C	OCT SECONDS	395.00	N
				UNDISTRIBUTED	001615	110619AM4 199-36-6149.00-999-091000	C	ADULT MEALS	81.46	N
				SUPERINTENDENT'	001615	110619AM5 199-41-6149.00-701-099000	C	ADULT MEALS	96.30	N
				UNDISTRIBUTED	001615	110619AM6 199-51-6149.00-999-099000	C	ADULT MEALS	47.35	N
				UNDISTRIBUTED	001615	110619AM7 199-53-6149.00-999-099000	C	ADULT MEALS	37.12	N
Check 006185 Total:									1,480.00	
006186	11-08-2019	00067	AREA IV FFA	ZEPHYR SCHOOL	001630	197689 199-11-6499.44-001-022000	C	AREA LATE FEE	25.00	N
006187	11-08-2019	00113	TEXAS FFA ASSOCIATI	ZEPHYR SCHOOL	001631	197716 199-11-6499.44-001-022000	C	STATE LATE FEE	25.00	N
006188	11-08-2019	00173	Ewell Educational Servic	ZEPHYR SCHOOL	001632	110819DA 199-11-6499.44-001-022000	C	JUDGING CARD FEES	100.00	N
006189	11-08-2019	01014	BROWN COUNTY APP	TAX COST	001629	100519BCAD 199-41-6213.00-703-099000	C	2020 1ST QTR BUDGET PA	4,180.04	N
				TAX COST	001635	110519BCAD 199-41-6213.00-703-099000	C	OCT 19 STANDARD COLLE	117.25	N
Check 006189 Total:									4,297.29	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006190	11-08-2019	01693	TRACTOR SUPPLY	ZEPHYR SCHOOL	001628	100329772	C	MISC. AG SUPPLIES	86.30	N
				UNDISTRIBUTED	199-11-6399.45-001-022000					
					001628	200530486	C	STARTING FLUID	2.99	N
					199-34-6249.00-999-099000					
Check 006190 Total:									89.29	
006192	11-08-2019	02200	HEARTLAND SPECIAL	ZEPHYR SCHOOL	001626	110119HSPEDC	C	NOV DISTRICT CONTRIBU	8,096.10	N
					199-93-6492.00-001-023000					
006193	11-08-2019	02500	TEXAS EDUCATIONAL	ZEPHYR SCHOOL	001620	101219JC	C	LIT CRIT BOOKS	77.99	N
					199-36-6399.53-001-099000					
006194	11-08-2019	50588	AMERIPRIDE LINEN AN	UNDISTRIBUTED	001633	3200590860	C	DUST MOPS/CARPET	367.57	N
				UNDISTRIBUTED	199-51-6319.64-999-099000					
					001633	3200590861	C	DUST MOPS/CARPET	114.94	N
					199-51-6319.64-999-099000					
Check 006194 Total:									482.51	
006195	11-08-2019	50898	LLOYD CLIPPINGER	UNDISTRIBUTED	001621	110119LC	C	FB Z VS JONESBORO	100.00	N
					199-36-6219.05-999-091000					
006196	11-08-2019	50899	JESSE SPENCER	UNDISTRIBUTED	001622	110119JS	C	FB Z VS JONESBORO	100.00	N
					199-36-6219.05-999-091000					
006197	11-08-2019	50901	DALE CROWELL	UNDISTRIBUTED	001623	110119DC	C	FB Z VS JONESBORO	100.00	N
					199-36-6219.05-999-091000					
006198	11-08-2019	50971	CHAD PLASTER	UNDISTRIBUTED	001624	110119CP	C	FB Z VS JONESBORO	100.00	N
					199-36-6219.05-999-091000					
006199	11-08-2019	51038	FRONTIER COMMUNIC	UNDISTRIBUTED	001634	111709-11	C	FOOTBALL FIELD PHONE	65.28	N
					199-51-6259.93-999-099000					
006200	11-08-2019	51063	GOODE PLUMBING	UNDISTRIBUTED	001625	2882	C	REPLACED WATER	660.00	N
					199-51-6249.79-999-099000					
006201	11-08-2019	51069	CAVALLO ENERGY TE	UNDISTRIBUTED	001636	110519Z	C	ELECTRIC BILL	6,989.65	N
					199-51-6259.94-999-099000					
006202	11-15-2019	00136	WADE HOWARD	UNDISTRIBUTED	001644	111219WH	C	VGBBALL Z VS BLUFF DAL	85.00	N
					199-36-6219.05-999-091000					
006203	11-15-2019	00138	NCS PEARSON,INC	ZEPHYR SCHOOL	001640	7567796	C	AIMSWEB PLUS MATH	405.00	N
					199-11-6399.00-001-030000					
006204	11-15-2019	00142	KIRBO'S	ZEPHYR SCHOOL	001649	319446	C	COPIE RENTAL ELEM	99.00	N
					199-11-6269.00-001-011000					
				ZEPHYR SCHOOL	001649	319789	C	COPIE RENTAL	540.28	N
					199-11-6269.00-001-011000					
				ZEPHYR SCHOOL	001649	319445	C	COPIE RENTAL	384.95	N
					199-11-6269.00-001-011000					
Check 006204 Total:									1,024.23	
006205	11-15-2019	00270	ANDY'S PEST TROOPE	UNDISTRIBUTED	001652	38199	C	MONTHLY SPRAY	150.00	N
					199-51-6249.00-999-099000					
006206	11-15-2019	00276	JOHN BANKS	UNDISTRIBUTED	001654	110819JB	C	Z VS LOMETA	100.00	N
					199-36-6219.05-999-091000					
006207	11-15-2019	00278	ISAAC CLUBB	UNDISTRIBUTED	001656	110819IC	C	Z VS LOMETA	100.00	N
					199-36-6219.05-999-091000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006208	11-15-2019	00301	VICIS FOOTBALL,LLC	UNDISTRIBUTED	001643	IN1-9096 199-36-6399.00-999-091000	C	FOOTBALL HELMETS	3,945.00	N
006209	11-15-2019	00302	NAIDENE RIPLEY	UNDISTRIBUTED	001645	111219NR 199-36-6219.05-999-091000	C	VGBBALL - Z VS BLUFFDA	85.00	N
006210	11-15-2019	00303	COLTON BREWER	UNDISTRIBUTED	001657	110819CB 199-36-6219.05-999-091000	C	Z VS LOMETA	100.00	N
006211	11-15-2019	01004	TXU ELECTRIC	UNDISTRIBUTED	001653	055302372554 199-51-6259.94-999-099000	C	ELECTRIC BILL	17.02	N
				UNDISTRIBUTED	001653	054777429559 199-51-6259.94-999-099000	C	ELECTRIC BILL	77.25	N
Check 006211 Total:									94.27	
006212	11-15-2019	01008	EDUCATION SERVICE	ZEPHYR SCHOOL	001642	162 21417 199-13-6411.00-001-037000	C	DYSLEXIA TRAINING/S.JA	350.00	N
006213	11-15-2019	02305	TASB	SUPERINTENDENT'	001641	572216 199-41-6499.54-701-099000	C	2020 LEGAL ASSISTANCE	200.00	N
				SUPERINTENDENT'	001641	570441 199-41-6499.54-701-099000	C	2020 TASB MEMBERSHIP	800.00	N
Check 006213 Total:									1,000.00	
006214	11-15-2019	02367	WESTAIR-PRAXAIR DI	ZEPHYR SCHOOL	001648	92666785 199-11-6399.44-001-022000	C	WELDING SUPPLIES	34.80	N
				ZEPHYR SCHOOL	001648	92963108 199-11-6399.44-001-022000	C	MISC SUPPLIES	237.60	N
Check 006214 Total:									272.40	
006215	11-15-2019	50335	STANTON MARWITZ	UNDISTRIBUTED	001646	11119SM 199-34-6399.00-999-099000	C	BUS REGISTRATION	22.00	N
006216	11-15-2019	50380	BSN SPORTS, LLC	UNDISTRIBUTED	001658	110819INT 199-36-6399.00-999-091000	C	INTEREST APPLIED	13.07	N
				UNDISTRIBUTED	001658	906452106 199-36-6399.00-999-091000	C	PEAGASUS 36 BLK	78.74	N
				UNDISTRIBUTED	001658	906854056 199-36-6399.00-999-091000	C	SCORE BOOKS COACH B	58.94	N
				UNDISTRIBUTED	001658	906318293 199-36-6399.00-999-091000	C	PEAGASUS 36 BLK WHITE	481.44	N
				UNDISTRIBUTED	001658	906593794 199-36-6399.00-999-091000	C	COACH SHORT BLACK XL-	100.95	N
Check 006216 Total:									733.14	
006217	11-15-2019	50402	HOME DEPOT CREDIT	ZEPHYR SCHOOL	001650	2615094 199-11-6399.44-001-022000	C	STEEL, CEDAR	80.31	N
				ZEPHYR SCHOOL	001650	3610432 199-11-6399.44-001-022000	C	ASPHALT BOARD	3.49	N
				ZEPHYR SCHOOL	001650	4084600 199-11-6399.44-001-022000	C	WHITE STRIPING	26.98	N
				ZEPHYR SCHOOL	001650	6514279 199-11-6399.44-001-022000	C	RETRACTABLE HOSE	79.98	N
Check 006217 Total:									190.76	
006218	11-15-2019	50845	MARLIN BUSINESS BA	ZEPHYR SCHOOL	001647	17508116 199-11-6269.00-001-011000	C	TOSHIBA COPIER	84.32	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006219	11-15-2019	51255	DIALTONESERVICES	UNDISTRIBUTED	001651	193043618 199-51-6259.93-999-099000	C	PHONE SERVICE	28.30	N
006220	11-15-2019	51259	ADAM HURST	UNDISTRIBUTED	001655	110819AH 199-36-6219.05-999-091000	C	Z VS LOMETA	100.00	N
006221	11-18-2019	50844	CARDMEMBER SERVI	ZEPHYR SCHOOL	001661	1220 199-11-6399.00-001-021000	C	GT SUPPLIES	47.60	N
				ZEPHYR SCHOOL	001661	9064 199-11-6399.00-001-030000	C	STUDY.COM	59.99	N
				ZEPHYR SCHOOL	001662	5061 199-11-6399.44-001-022000	C	MISC AG SUPPLIES	19.16	N
				ZEPHYR SCHOOL	001662	7362 199-11-6399.44-001-022000	C	SHOW BOX MEDS	98.50	N
				ZEPHYR SCHOOL	001661	1138 199-11-6399.44-001-022000	C	AG	19.88	N
				ZEPHYR SCHOOL	001661	5246 199-11-6399.44-001-022000	C	AG SUPPLIES	20.99	N
				ZEPHYR SCHOOL	001661	0330 199-11-6399.44-001-022000	C	ELECT MOTOR	29.99	N
				ZEPHYR SCHOOL	001661	6610 199-11-6399.44-001-022000	C	TRAILER BLUEPRINT	49.99	N
				ZEPHYR SCHOOL	001662	1961 199-11-6399.44-001-022000	C	PAINT	213.18	N
				ZEPHYR SCHOOL	001662	8614 199-11-6399.44-001-022000	C	FFA BOOKS	438.50	N
				ZEPHYR SCHOOL	001661	2077 199-11-6399.44-001-022000	C	TRAILER SUPPLIES	126.86	N
				ZEPHYR SCHOOL	001660	1806 199-11-6399.45-001-022000	C	LAB	95.24	N
				ZEPHYR SCHOOL	001660	2156 199-11-6399.45-001-022000	C	MISC SUPPLIES	57.66	N
				ZEPHYR SCHOOL	001660	4084 199-11-6399.45-001-022000	C	MISC SUPPLIES	19.96	N
				ZEPHYR SCHOOL	001660	1537 199-11-6399.45-001-022000	C	SB MEAL/FCCLA LAB	101.40	N
				ZEPHYR SCHOOL	001661	7165 199-11-6399.45-001-022000	C	FCCLA SUPPLIES	119.41	N
				ZEPHYR SCHOOL	001661	1506 199-11-6399.50-001-099000	C	MISC. TECHNOLOGY SUP	2.52	N
				ZEPHYR SCHOOL	001662	5099 199-11-6411.44-001-022000	C	FFA MEAL	106.94	N
				ZEPHYR SCHOOL	001663	2298 199-11-6499.44-001-022000	C	FCCLA DUES	16.00	N
				ZEPHYR SCHOOL	001663	3723 199-11-6499.44-001-022000	C	FCCLA DUES	416.00	N
				ZEPHYR SCHOOL	001660	5160 199-23-6399.00-001-099000	C	OFFICE SUPPLIES	50.73	N
				ZEPHYR SCHOOL	001660	5160-1 199-33-6399.00-001-099000	C	MEDICINE	16.10	N
				UNDISTRIBUTED	001660	9804 199-34-6311.00-999-099000	C	GAS IN NEW BUS	100.00	N
				UNDISTRIBUTED	001660	0566 199-34-6311.00-999-099000	C	GAS	56.48	N
				UNDISTRIBUTED	001661	3933 199-36-6399.00-999-091000	C	XC FLAGS	25.09	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.-So-Org-Prog	Invoice Nbr	Typ Cd	Reason	Amount	EFT
				ZEPHYR SCHOOL	001660	0853	C	apple i tunes	5.16	N
					199-36-6399.53-001-099000					
				ZEPHYR SCHOOL	001661	7165	C	POETRY PROSE	41.80	N
					199-36-6399.53-001-099000					
				ZEPHYR SCHOOL	001661	9280	C	4 PLAYER PIANO NOVELS	51.96	N
					199-36-6399.53-001-099000					
				UNDISTRIBUTED	001661	7708	C	STATE XC HOTEL RMS	238.10	N
					199-36-6412.00-999-091000					
				UNDISTRIBUTED	001661	7165	C	REG XC HOTEL ROOMS	421.24	N
					199-36-6412.00-999-091000					
				ZEPHYR SCHOOL	001660	0380	C	ROBOTICS MEAL	80.26	N
					199-36-6412.53-001-099000					
				SUPERINTENDENT'	001660	4518	C	REMIND APP	860.00	N
					199-41-6499.01-701-099000					
				UNDISTRIBUTED	001660	9647	C	MOP BUCKET SPRINGS	39.49	N
					199-51-6249.79-999-099000					
								Check 006221 Total:	4,046.18	
006222	11-19-2019	02156	HOWARD PAYNE UNIV	UNDISTRIBUTED	001665	111919UIL	C	JOURN,DEBATE, SPEECH	225.00	N
					199-36-6499.01-999-091000					
006223	11-21-2019	00111	ZEPHYR VOLUNTEER	UNDISTRIBUTED	001675	112119FB	C	HOST PLAYOFF FB 1ST R	100.00	N
					199-36-6499.01-999-091000					
006224	11-21-2019	00139	Nicholas Zabecki	UNDISTRIBUTED	001672	111819NZ	C	JH BBALL Z VS R	85.00	N
					199-36-6219.05-999-091000					
006225	11-21-2019	00238	Zephyr ISD lunchroom	ZEPHYR SCHOOL	001677	103019LR	C	REIMBURSE BFAST OCT	1,107.40	N
					199-35-6499.00-001-099000					
				ZEPHYR SCHOOL	001676	093019LR	C	SEPT BFAST REIMBURSE	956.40	N
					199-35-6499.00-001-099000					
								Check 006225 Total:	2,063.80	
006226	11-21-2019	00305	VERIBEST ISD	UNDISTRIBUTED	001674	111519PLOFF	C	PLAYOFF FB GAME	107.70	N
					199-36-6499.01-999-091000					
006227	11-21-2019	01008	EDUCATION SERVICE	UNDISTRIBUTED	001667	162 21428	C	SCHOOL SAFETY AUDIT	500.00	N
					199-52-6249.00-999-099000					
006228	11-21-2019	50971	CHAD PLASTER	UNDISTRIBUTED	001668	111919CP	C	V GBBALL Z VS HICO	85.00	N
					199-36-6219.05-999-091000					
006229	11-21-2019	50983	LARRY SMITH	UNDISTRIBUTED	001673	111819LS	C	JH BBALL Z VS R	85.00	N
					199-36-6219.05-999-091000					
006230	11-21-2019	51189	BRENDA TUNNELL	ZEPHYR SCHOOL	001670	110419BT	C	WK SHOP TO SAN ANGEL	124.12	N
					199-13-6411.00-001-011000					
006231	11-21-2019	51216	TEXAS STATE LIBRAR	ZEPHYR SCHOOL	001671	TQ20623	C	TEX QUEST FEE	58.86	N
					199-12-6399.00-001-099000					
006232	11-21-2019	51297	RICHARD GARZA	UNDISTRIBUTED	001669	111919RG	C	VAR G BBALL Z VS HICO	85.00	N
					199-36-6219.05-999-091000					

Grand Total: 167,554.10

End of Report