

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
006233	12-04-2019	00021	WASTE CONNECTION	UNDISTRIBUTED	001694	1178404 199-51-6249.00-999-099000	C	DEC. TRASH PICK UP	526.82	N
006234	12-04-2019	00025	Stroebel Ace Hardware	ZEPHYR SCHOOL	001696	2938/1 199-11-6399.44-001-022000	C	AG /LOCKING SEAMER	22.99	N
006235	12-04-2019	00095	ZEPHYR LUNCHROOM	ZEPHYR SCHOOL	001721	113019-1 199-11-6149.00-001-011000	C	ADULT MEALS	493.61	N
				ZEPHYR SCHOOL	001721	11113019-2 199-23-6149.00-001-099000	C	ADULT MEALS	64.76	N
				UNDISTRIBUTED	001721	113019-9 199-34-6149.00-999-099000	C	ADULT MEAL	14.63	N
				ZEPHYR SCHOOL	001721	113019-4 199-35-6149.00-001-099000	C	ADULT MEALS	34.79	N
				ZEPHYR SCHOOL	001722	1130192ND 199-35-6499.00-001-099000	C	REIMBURSE NOV SECON	143.75	N
				ZEPHYR SCHOOL	001722	113019BFAST 199-35-6499.00-001-099000	C	REIMBURSE NOV BFAST	739.85	N
				UNDISTRIBUTED	001721	113019-5 199-36-6149.00-999-091000	C	ADULT MEALS	60.18	N
				SUPERINTENDENT'	001721	113019-6 199-41-6149.00-701-099000	C	ADULT MEALS	71.14	N
				UNDISTRIBUTED	001721	113019-7 199-51-6149.00-999-099000	C	ADULT MEALS	34.98	N
				UNDISTRIBUTED	001721	113019-8 199-53-6149.00-999-099000	C	ADULT MEALS	27.42	N
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006236	12-04-2019	00142	KIRBO'S	ZEPHYR SCHOOL	001709	321344 199-11-6269.00-001-011000	C	HS GYM	99.00	N
				ZEPHYR SCHOOL	001709	321602 199-11-6269.00-001-011000	C	HS GYM OVERAGE	141.15	N
Check 006236 Total:									240.15	
006237	12-04-2019	00302	NAIDENE RIPLEY	UNDISTRIBUTED	001690	112519NR 199-36-6219.05-999-091000	C	BB Z JH	50.00	N
				UNDISTRIBUTED	001690	112619NR 199-36-6219.05-999-091000	C	BB Z VS 3 WAY	85.00	N
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006238	12-04-2019	00306	Jonesboro Independent	UNDISTRIBUTED	001687	112219JISD 199-36-6399.01-999-099000	C	PLAYOFF FB GAME	251.80	N
006239	12-04-2019	00307	STEVE HASTINGS	UNDISTRIBUTED	001702	112219SH 199-36-6219.05-999-091000	C	FB PLAYOFF GAME	130.00	N
006240	12-04-2019	00308	LARRY MCINTIRE	UNDISTRIBUTED	001707	112219LM 199-36-6219.05-999-091000	C	FB PLAYOFF GAME	130.00	N
006241	12-04-2019	00309	RONNIE HARGIS	UNDISTRIBUTED	001706	112219RH 199-36-6219.05-999-091000	C	FB PLAYOFF GAME	130.00	N
006242	12-04-2019	00310	TONY GONZALES	UNDISTRIBUTED	001705	112219TG 199-36-6219.05-999-091000	C	FB PLAYOFF GAME	130.00	N
006243	12-04-2019	00311	REBEL SERVICE & SU	UNDISTRIBUTED	001712	1560TTT 199-34-6249.00-999-099000	C	REPLACED ALL HOSES	3,579.63	N

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006244	12-04-2019	01001	ZEPHYR WATER SUPP	UNDISTRIBUTED	001698	1210191152	C	1152	90.13	N
				UNDISTRIBUTED	199-51-6259.95-999-099000					
				UNDISTRIBUTED	001698	158900	C	GYM	321.09	N
				UNDISTRIBUTED	199-51-6259.95-999-099000					
				UNDISTRIBUTED	001698	1210190328	C	LUNCHROOM	372.16	N
				UNDISTRIBUTED	199-51-6259.95-999-099000					
				UNDISTRIBUTED	001698	121019330	C	330	157.28	N
				UNDISTRIBUTED	199-51-6259.95-999-099000					
				UNDISTRIBUTED	001698	405400	C	FB FIELD	206.40	N
				UNDISTRIBUTED	199-51-6259.95-999-099000					
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006245	12-04-2019	01008	EDUCATION SERVICE	BUSINESS OFFICE,	001688	162 21457	C	DEC PAYROLL	1,425.00	N
					199-41-6239.00-750-099000					
006246	12-04-2019	01016	US FOODS, INC.	UNDISTRIBUTED	001710	12060	C	FRUIT& PULLED PORK	89.59	N
					240-35-6341.75-999-099000					
006247	12-04-2019	01157	GANDY'S DAIRIES, INC	UNDISTRIBUTED	001719	641322499	C	MILK	95.19	N
					240-35-6341.00-999-099000					
				UNDISTRIBUTED	001719	641322133	C	MILK	174.32	N
					240-35-6341.00-999-099000					
				UNDISTRIBUTED	001719	641322316	C	MILK	301.36	N
					240-35-6341.00-999-099000					
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006248	12-04-2019	01160	BEN E. KEITH COMPA	UNDISTRIBUTED	001718	19055117	C	DRESSING AND COBBLER	265.57	N
					240-35-6341.00-999-099000					
006249	12-04-2019	01308	ABILENE MAINTENANC	UNDISTRIBUTED	001699	121244	C	RUGS	304.00	N
					199-51-6319.64-999-099000					
006250	12-04-2019	02079	1 SOURCE TECHNICAL	UNDISTRIBUTED	001700	191121-005	C	PLEATED FILTERS	87.00	N
					199-51-6399.00-999-099000					
006251	12-04-2019	02101	TEJAS MANUFACTURI	UNDISTRIBUTED	001714	114615	C	LETTER JACKETS	405.00	N
					199-36-6499.00-999-091000					
006252	12-04-2019	02200	HEARTLAND SPECIAL	ZEPHYR SCHOOL	001713	120219SPEDCOO	C	DIST CONT DEC 2019	8,096.10	N
					199-93-6492.00-001-023000					
006253	12-04-2019	02367	WESTAIR-PRAXAIR DI	ZEPHYR SCHOOL	001693	93214702	C	AG WELDING SUPPLIES	15.28	N
					199-11-6399.44-001-022000					
006254	12-04-2019	50223	CITY OF BROWNWOOD	UNDISTRIBUTED	001708	50-2005	C	HEALTH PERMITS	120.00	N
					240-35-6299.00-999-099000					
006255	12-04-2019	50390	COMANCHE CENTRAL	TAX COST	001701	112619CAD	C	2020 ENTITY ALLOCATION	4.84	N
					199-41-6213.00-703-099000					
006256	12-04-2019	50473	EDEN CISD	UNDISTRIBUTED	001686	112219EDEN	C	PLAYOFF FB GAME	251.80	N
					199-36-6399.01-999-099000					
006257	12-04-2019	50596	FASTENAL	ZEPHYR SCHOOL	001692	TXSAA145795	C	MISC AG SUPPLIES	52.80	N
					199-11-6399.44-001-022000					
006258	12-04-2019	50838	LABATT FOOD SERVIC	UNDISTRIBUTED	001720	11136096	C	FOOD	1,504.00	N
					240-35-6341.00-999-099000					
				UNDISTRIBUTED	001720	11208418	C	FOOD	910.20	N
					240-35-6341.00-999-099000					
				UNDISTRIBUTED	001720	11065449	C	FOOD	275.43	N
					240-35-6341.00-999-099000					

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				UNDISTRIBUTED	001720	11065448 240-35-6341.00-999-099000	C	FOOD	1,656.92	N
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006259	12-04-2019	50863	THE UNIVERSITY OF T	UNDISTRIBUTED	001685	112219FB 199-36-6399.01-999-099000	C	16% OF GROSS GATE	366.40	N
006260	12-04-2019	51006	JOE BURNS	UNDISTRIBUTED	001691	112519JB 199-36-6219.05-999-091000	C	BB Z JH	50.00	N
006261	12-04-2019	51038	FRONTIER COMMUNIC	UNDISTRIBUTED	001695	1125199351 199-51-6259.93-999-099000	C	phone bill	364.37	N
006262	12-04-2019	51060	WINSTON WATER CO	UNDISTRIBUTED	001715	S2277927 199-51-6249.79-999-099000	C	SINK TAILPIECE	2.03	N
006263	12-04-2019	51062	CRAIG YOUNCE	UNDISTRIBUTED	001689	112619CY 199-36-6219.05-999-091000	C	BB Z VS 3 WAT	85.00	N
006264	12-04-2019	51128	EARLY ISD	UNDISTRIBUTED	001711	120219CH 240-35-6299.00-999-099000	C	CADE,HANNAH BFAST & L	107.25	N
006265	12-04-2019	51211	SCHOOL SPECIALTY	ZEPHYR SCHOOL	001697	308103472437 199-23-6399.00-001-099000	C	MISC OFFICE SUPPLIES/J	109.85	N
006266	12-04-2019	51247	MELLANIE ROBINSON	UNDISTRIBUTED	001703	101819MR 199-36-6219.05-999-091000	C	VB Z VS LINGLEVILLE	170.00	N
006267	12-04-2019	51266	MARISHA STIDOM	UNDISTRIBUTED	001704	101819MS 199-36-6219.05-999-091000	C	Z VS LINGLEVILLE	170.00	N
006268	12-12-2019	00025	Stroebe Ace Hardware	ZEPHYR SCHOOL	001759	2919 199-11-6399.44-001-022000	C	SANDPAPER	33.85	N
				ZEPHYR SCHOOL	001759	2938 199-11-6399.44-001-022000	C	LOCKING SEAMER TQLK	22.99	N
								Check 006268 Total:	56.84	
006269	12-12-2019	00270	ANDY'S PEST TROOPE	UNDISTRIBUTED	001724	39267 199-51-6249.00-999-099000	C	MONTHLY SPRAY	150.00	N
006270	12-12-2019	00286	SANDERSON TRAILER	ZEPHYR SCHOOL	001725	875137 199-11-6399.44-001-022000	C	FENDER	112.50	N
				ZEPHYR SCHOOL	001725	875107 199-11-6399.44-001-022000	C	2 TIRES/WHEELS/CHAIN/L	246.85	N
				ZEPHYR SCHOOL	001725	875119 199-11-6399.44-001-022000	C	4 TIRES/WHEELS/SAFETY	509.90	N
								Check 006270 Total:	869.25	
006271	12-12-2019	00312	4EO SAWMILL SVCS	ZEPHYR SCHOOL	001733	121119AG 199-11-6399.44-001-022000	C	CEDAR FOR AG PROJECT	100.00	N
006272	12-12-2019	00313	TY SCHAFFER	UNDISTRIBUTED	001731	120219TS 199-36-6219.05-999-091000	C	JH X VS MAY	85.00	N
				UNDISTRIBUTED	001728	111319TS 199-36-6219.05-999-091000	C	Z VS LINGLEVILLE	115.00	N
								Check 006272 Total:	200.00	
006273	12-12-2019	00314	JOHNSCOTT DYER	UNDISTRIBUTED	001730	120319JD 199-36-6219.05-999-091000	C	Z VS LINGLEVILLE	115.00	N

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006274	12-12-2019	00315	T&S MFG.,INC	ZEPHYR SCHOOL	001755	45548	C	MISC SUPPLIES FOR AG	28.50	N
				ZEPHYR SCHOOL	199-11-6399.44-001-022000					
				ZEPHYR SCHOOL	001755	45512	C	MISC SUPPLIES FOR AG	132.50	N
				ZEPHYR SCHOOL	199-11-6399.44-001-022000					
				ZEPHYR SCHOOL	001755	45192	C	MISC SUPPLIES FOR AG	1,336.50	N
				ZEPHYR SCHOOL	199-11-6399.44-001-022000					
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006275	12-12-2019	01004	TXU ELECTRIC	UNDISTRIBUTED	001742	055602341645	C	ELECTRIC BILL	17.02	N
				UNDISTRIBUTED	199-51-6259.94-999-099000					
				UNDISTRIBUTED	001742	054052645647	C	ELECTRIC BILL	77.20	N
				UNDISTRIBUTED	199-51-6259.94-999-099000					
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006276	12-12-2019	01008	EDUCATION SERVICE	ZEPHYR SCHOOL	001738	AC 52-3	C	ESC CONTRACTED SERVI	20,126.30	N
				ZEPHYR SCHOOL	199-11-6239.00-001-011000					
				ZEPHYR SCHOOL	001738	AC 52-1	C	GIFTED AND TALENTED	1,610.00	N
				ZEPHYR SCHOOL	199-11-6239.00-001-021000					
				ZEPHYR SCHOOL	001738	AC 52-4	C	ESC CONTRACTED SERVI	2,437.50	N
				ZEPHYR SCHOOL	199-12-6239.00-001-099000					
				SUPERINTENDENT	001738	AC 52-2	C	ESC CONTRACTED SERVI	6,918.00	N
				SUPERINTENDENT	199-41-6239.00-701-099000					
				UNDISTRIBUTED	001738	AC 52	C	TEXIS SUPPORT	20,361.72	N
				UNDISTRIBUTED	199-53-6239.00-999-099000					
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006277	12-12-2019	01152	BROWN CO.APPRAISA TAX COST		001749	120419NOV	C	NOV 19	179.03	N
					199-41-6213.00-703-099000					
006278	12-12-2019	01304	AT&T	UNDISTRIBUTED	001746	112519ATT	C	PHONE SERVICE	674.88	N
				UNDISTRIBUTED	199-51-6259.93-999-099000					
006279	12-12-2019	01693	TRACTOR SUPPLY	ZEPHYR SCHOOL	001747	100341852	C	MISC AG SUPPLIES	82.93	N
				ZEPHYR SCHOOL	199-11-6399.44-001-022000					
				ZEPHYR SCHOOL	001747	100342076	C	SOLAR PANEL/LINK CONN	28.97	N
				ZEPHYR SCHOOL	199-11-6399.44-001-022000					
				UNDISTRIBUTED	001747	200534977	C	LOCK FOR GAS TANK	9.99	N
				UNDISTRIBUTED	199-51-6249.00-999-099000					
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006280	12-12-2019	02152	SWEETWATER STEEL	ZEPHYR SCHOOL	001752	241533	C	4X8 EXPANDED METAL	35.95	N
				ZEPHYR SCHOOL	199-11-6399.44-001-022000					
006281	12-12-2019	02174	SAN SABA FIRE SAFET	UNDISTRIBUTED	001736	025781	C	FIRE ALARM INSPECTION	712.50	N
				UNDISTRIBUTED	199-51-6249.00-999-099000					
006282	12-12-2019	02347	PATES HARDWARE IN	ZEPHYR SCHOOL	001754	07710692	C	MISC. SUPPLIES FOR PRO	6.76	N
				ZEPHYR SCHOOL	199-11-6399.44-001-022000					
				UNDISTRIBUTED	001754	07710492	C	KEYS	1.39	N
				UNDISTRIBUTED	199-51-6249.00-999-099000					
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006283	12-12-2019	02606	NAPA AUTO PARTS	UNDISTRIBUTED	001756	613523	C	HEADLIGHT FOR BUS	12.49	N
				UNDISTRIBUTED	199-34-6249.00-999-099000					
006284	12-12-2019	50239	CDW GOVERNMENT IN	ZEPHYR SCHOOL	001740	VWT1417	C	ADOBE LICENSE	2,600.00	N
				ZEPHYR SCHOOL	199-11-6399.89-001-022000					

Date Run: 12-20-2019 8:29 AM
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006285	12-12-2019	50363	MILLS CENTRAL APPR	SUPERINTENDENT'	001753	121119APP 199-41-6239.00-701-099000	C	QUARTERLY PAYMENT	335.54	N
006286	12-12-2019	50369	TASB, INC.	SUPERINTENDENT'	001726	573831 199-41-6499.54-701-099000	C	UPDATE 114	1,675.72	N
006287	12-12-2019	50401	LOMETA ISD	UNDISTRIBUTED	001751	120519BB 199-36-6499.01-999-091000	C	BBALL TOURN FEES	200.00	N
006288	12-12-2019	50543	P F & E OIL COMPANY	UNDISTRIBUTED	001737	188262 199-34-6311.00-999-099000	C	FUEL	4,329.33	N
006289	12-12-2019	50544	BOB'S FUELS INC.	UNDISTRIBUTED	001750	201818 199-51-6259.92-999-099000	C	200 GALLONS	400.00	N
				UNDISTRIBUTED	001750	201817 199-51-6259.92-999-099000	C	280 GALLONS	560.00	N
								Check 006289 Total:	960.00	
006290	12-12-2019	50588	AMERIPRIDE LINEN AN	UNDISTRIBUTED	001748	329002400 199-51-6319.64-999-099000	C	MOPS/RUGS	369.57	N
				UNDISTRIBUTED	001748	329002401 199-51-6319.64-999-099000	C	MOPS/RUGS	114.94	N
								Check 006290 Total:	484.51	
006291	12-12-2019	50797	GORMAN ISD	UNDISTRIBUTED	001727	120619VBBALL 199-36-6499.01-999-091000	C	GIRLS BBALL TOURN FEE	300.00	N
006292	12-12-2019	50863	THE UNIVERSITY OF T	ZEPHYR SCHOOL	001757	120619EF 199-36-6399.53-001-099000	C	UIL DRAM LOAN LIB FORM	7.00	N
006293	12-12-2019	50929	ANICETO SALAZAR	UNDISTRIBUTED	001734	120319CS 199-36-6219.05-999-091000	C	VAR BBALL Z VS PRIDDY	155.00	N
006294	12-12-2019	50972	AARON KEESEE	UNDISTRIBUTED	001732	120219AK 199-36-6219.05-999-091000	C	JH Z VS MAY	85.00	N
006295	12-12-2019	51038	FRONTIER COMMUNIC	UNDISTRIBUTED	001744	120119FC 199-51-6259.93-999-099000	C	PHONE SERVICE	65.28	N
006296	12-12-2019	51044	COMANCHE PIPE & ST	ZEPHYR SCHOOL	001745	114247 199-11-6399.44-001-022000	C	MISC METAL FOR AG PRO	57.50	N
				ZEPHYR SCHOOL	001745	114492 199-11-6399.44-001-022000	C	MISC METAL FOR AG PRO	27.60	N
				ZEPHYR SCHOOL	001745	114439 199-11-6399.44-001-022000	C	MISC METAL FOR AG PRO	56.65	N
				ZEPHYR SCHOOL	001745	114364 199-11-6399.44-001-022000	C	MISC METAL FOR AG PRO	133.02	N
				ZEPHYR SCHOOL	001745	114191 199-11-6399.44-001-022000	C	MISC METAL FOR AG PRO	641.40	N
				ZEPHYR SCHOOL	001745	114771 199-11-6399.44-001-022000	C	MISC METAL FOR AG PRO	109.65	N
								Check 006296 Total:	1,025.82	
006297	12-12-2019	51069	CAVALLO ENERGY TE	UNDISTRIBUTED	001739	60259 199-51-6259.94-999-099000	C	NOV ELECTRIC BILL	6,907.93	N
006298	12-12-2019	51217	USI EDUCATION AND	ZEPHYR SCHOOL	001741	0390565900011 199-11-6399.00-001-011000	C	LAMINATING FILM	381.89	N

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006299	12-12-2019	51255	DIALTONESERVICES	UNDISTRIBUTED	001743	193343618 199-51-6259.93-999-099000	C	SAT PHONE SERVICE	28.30	N
006300	12-12-2019	51261	BRADLEY EOFF	UNDISTRIBUTED	001735	120319BE 199-36-6219.05-999-091000	C	VAR Z VS PRIDDY	155.00	N
006301	12-12-2019	51278	TXTAG	UNDISTRIBUTED	001760	1182075 199-34-6499.00-999-000000	C	TOLL CHARGE	2.64	N
006302	12-16-2019	00113	TEXAS FFA ASSOCIATI	ZEPHYR SCHOOL	001800	199205 199-11-6499.44-001-022000	C	19-20 JUNIOR	165.00	N
006303	12-16-2019	00136	WADE HOWARD	UNDISTRIBUTED	001768	121219WH 199-36-6219.05-999-091000	C	3 JV GAMES	225.00	N
006304	12-16-2019	00142	KIRBO'S	ZEPHYR SCHOOL	001794	322844 199-11-6269.00-001-011000	C	COPY RENTAL	99.00	N
				ZEPHYR SCHOOL	001794	322582 199-11-6269.00-001-011000	C	COPY RENTAL	383.29	N
								Check 006304 Total:	482.29	
006305	12-16-2019	00234	RMA Toll Processing	UNDISTRIBUTED	001795	100007894682 199-34-6499.00-999-000000	C	TOLL BILL	5.81	N
006306	12-16-2019	00318	SOCIAL STUDIES SCH	ZEPHYR SCHOOL	001792	SI155540 199-36-6399.53-001-099000	C	6 DESK ATLAS	127.01	N
006307	12-16-2019	00319	DAVID BRADLEY	UNDISTRIBUTED	001773	121319DB 199-36-6219.05-999-091000	C	2 JV GAMES	115.00	N
				UNDISTRIBUTED	001773	121219DB 199-36-6219.05-999-091000	C	3 VAR GAMES	225.00	N
								Check 006307 Total:	340.00	
006308	12-16-2019	00320	OSCAR GARCIA JR.	UNDISTRIBUTED	001777	121219OG 199-36-6219.05-999-091000	C	2 JV GAMES	115.00	N
				UNDISTRIBUTED	001777	121219OG 199-36-6219.05-999-091000	C	3 VAR GAMES	225.00	N
								Check 006308 Total:	340.00	
006309	12-16-2019	00321	KEVIN MCKENNA	UNDISTRIBUTED	001778	121219KM 199-36-6219.05-999-091000	C	2 JV GAMES	115.00	N
				UNDISTRIBUTED	001778	121219KM 199-36-6219.05-999-091000	C	3 JV GAMES	165.00	N
								Check 006309 Total:	280.00	
006310	12-16-2019	01139	MID-AMERICAN RESEA	UNDISTRIBUTED	001798	0682748-IN 199-51-6399.00-999-099000	C	12- TOTAL REL DISINFECT	109.73	N
006311	12-16-2019	02167	JOSTENS, INC.	ZEPHYR SCHOOL	001797	23769637 199-23-6499.00-001-099000	C	DIPLOMA COVERS	139.12	N
006312	12-16-2019	02367	WESTAIR-PRAXAIR DI	ZEPHYR SCHOOL	001796	36233221 199-11-6399.44-001-022000	C	AG SUPPLIES	3.22	N
006313	12-16-2019	50401	LOMETA ISD	UNDISTRIBUTED	001799	121619BB 199-36-6412.00-999-091000	C	11 MEAL DEALS VAR BBAL	77.00	N
006314	12-16-2019	50402	HOME DEPOT CREDIT	ZEPHYR SCHOOL	001791	3100113 199-11-6399.44-001-022000	C	AG MECH SUPPLIES	116.22	N

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006315	12-16-2019	50596	FASTENAL	ZEPHYR SCHOOL	001793 199-11-6399.44-001-022000	TXSAA146245	C	AG	23.90	N
006316	12-16-2019	50898	LLOYD CLIPPINGER	UNDISTRIBUTED	001775 199-36-6219.05-999-091000	121219LC	C	2 JV GAMES	115.00	N
				UNDISTRIBUTED	001775 199-36-6219.05-999-091000	121319LC	C	2 JV GAMES	115.00	N
Check 006316 Total:									230.00	
006317	12-16-2019	50900	ERIC SUMMERS	UNDISTRIBUTED	001770 199-36-6219.05-999-091000	121219ES	C	2 VAR GAMES	155.00	N
				UNDISTRIBUTED	001770 199-36-6219.05-999-091000	121319ES	C	2 VAR GAMES	155.00	N
Check 006317 Total:									310.00	
006318	12-16-2019	50929	ANICETO SALAZAR	UNDISTRIBUTED	001786 199-36-6219.05-999-091000	121419CS	C	3 VAR GAMES	225.00	N
				UNDISTRIBUTED	001786 199-36-6219.05-999-091000	121419CS1	C	2 VAR GAMES	140.00	N
Check 006318 Total:									365.00	
006319	12-16-2019	50937	ALDO SALAZAR	UNDISTRIBUTED	001774 199-36-6219.05-999-091000	121219AS	C	2 VAR GAMES	155.00	N
				UNDISTRIBUTED	001774 199-36-6219.05-999-091000	121319AS	C	3 JVGAMES	165.00	N
Check 006319 Total:									320.00	
006320	12-16-2019	50948	SALVADOR PEREZ JR	UNDISTRIBUTED	001781 199-36-6219.05-999-091000	121319SP	C	3 VAR GAMES	225.00	N
				UNDISTRIBUTED	001781 199-36-6219.05-999-091000	121219SP	C	3 JV GAMES	165.00	N
Check 006320 Total:									390.00	
006321	12-16-2019	50956	MICHAEL THOMPSON	UNDISTRIBUTED	001776 199-36-6219.05-999-091000	121419MT	C	1 JV GAMES	85.00	N
				UNDISTRIBUTED	001776 199-36-6219.05-999-091000	121219MT	C	2 JV GAMES	115.00	N
				UNDISTRIBUTED	001776 199-36-6219.05-999-091000	121319MT	C	2 VAR GAMES	155.00	N
Check 006321 Total:									355.00	
006322	12-16-2019	50971	CHAD PLASTER	UNDISTRIBUTED	001772 199-36-6219.05-999-091000	121419CP	C	3 VAR GAMES	225.00	N
				UNDISTRIBUTED	001772 199-36-6219.05-999-091000	121219CP	C	2 VAR GAMES	155.00	N
Check 006322 Total:									380.00	
006323	12-16-2019	50972	AARON KEESEE	UNDISTRIBUTED	001784 199-36-6219.05-999-091000	121419AK	C	2 VAR GAMES	155.00	N
006324	12-16-2019	50983	LARRY SMITH	UNDISTRIBUTED	001782 199-36-6219.05-999-091000	121219LS	C	2 JV GAMES	115.00	N
006325	12-16-2019	50984	ROLANDO TORRES	UNDISTRIBUTED	001785 199-36-6219.05-999-091000	121419RT1	C	2JV	150.00	N
				UNDISTRIBUTED	001785 199-36-6219.05-999-091000	121419RT	C	2 var	155.00	N
Check 006325 Total:									305.00	

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006326	12-16-2019	50985	JEFFREY JACINTO	UNDISTRIBUTED	001790	121419JJ 199-36-6219.05-999-091000	C	2 JV GAMES	115.00	N
006327	12-16-2019	50995	VICTOR MARIN	UNDISTRIBUTED	001788	121419VM 199-36-6219.05-999-091000	C	1 JV GAME	65.00	N
006328	12-16-2019	51006	JOE BURNS	UNDISTRIBUTED	001771	121219JB1 199-36-6219.05-999-091000	C	2 JV GAMES	115.00	N
				UNDISTRIBUTED	001771	121219JB 199-36-6219.05-999-091000	C	2 VAR GAMES	140.00	N
Check 006328 Total:									255.00	
006329	12-16-2019	51013	MARCUS REVADA	UNDISTRIBUTED	001769	121419MR 199-36-6219.05-999-091000	C	2 JV GAMES	115.00	N
				UNDISTRIBUTED	001769	121219MR 199-36-6219.05-999-091000	C	2 VAR GAMES	155.00	N
				UNDISTRIBUTED	001769	121319MR 199-36-6219.05-999-091000	C	3 JV GAMES	165.00	N
Check 006329 Total:									435.00	
006330	12-16-2019	51062	CRAIG YOUNCE	UNDISTRIBUTED	001780	121319CY 199-36-6219.05-999-091000	C	2 JV GAMES	115.00	N
006331	12-16-2019	51117	JOSHUA MENDEZ	UNDISTRIBUTED	001783	121419JM 199-36-6219.05-999-091000	C	2 JV GAMES	100.00	N
				UNDISTRIBUTED	001783	121319JM1 199-36-6219.05-999-091000	C	2 JV GAMES	115.00	N
				UNDISTRIBUTED	001783	121319JM 199-36-6219.05-999-091000	C	3 VAR GAMES	225.00	N
Check 006331 Total:									440.00	
006332	12-16-2019	51212	TY LEWIS	UNDISTRIBUTED	001787	121419TL 199-36-6219.05-999-091000	C	2 JV GAMES	115.00	N
006333	12-16-2019	51261	BRADLEY EOFF	UNDISTRIBUTED	001779	121319BE 199-36-6219.05-999-091000	C	2 JV GAMES	115.00	N
006334	12-16-2019	51266	MARISHA STIDOM	UNDISTRIBUTED	001789	121419MS 199-36-6219.05-999-091000	C	2 JV GAMES	115.00	N
006335	12-17-2019	00302	NAIDENE RIPLEY	UNDISTRIBUTED	001807	121619NR 199-36-6219.05-999-091000	C	JH BBALL Z VS BLANKET	85.00	N
006336	12-17-2019	00322	RACHEL CIZEK	ZEPHYR SCHOOL	001805	121719AG 199-11-6499.00-001-011000	C	AG MECH. FEES	25.00	N
006337	12-17-2019	50844	CARDMEMBER SERVI	ZEPHYR SCHOOL	001801	9588 199-11-6399.00-001-030000	C	STUDY.COM SCI AND MAT	59.99	N
				ZEPHYR SCHOOL	001801	2847 199-11-6399.44-001-022000	C	MISC AG SUPPLIES	91.88	N
				ZEPHYR SCHOOL	001803	7742 199-11-6399.44-001-022000	C	AG MECH SUPPLIES-HF	80.91	N
				ZEPHYR SCHOOL	001803	9666 199-11-6399.44-001-022000	C	AG MECH SUPPLIES	55.94	N
				ZEPHYR SCHOOL	001801	3253 199-11-6399.44-001-022000	C	AG SUPPLIES	75.98	N
				ZEPHYR SCHOOL	001803	0224 199-11-6399.44-001-022000	C	AG MECH SUPPLIES	79.98	N
				ZEPHYR SCHOOL	001803	9935 199-11-6399.44-001-022000	C	AG MECH SUPPLIES	478.05	N

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			ZEPHYR SCHOOL		001802	3101	C	FCCLA LUNCH	37.00	N
					199-11-6399.45-001-022000					
			ZEPHYR SCHOOL		001801	3814	C	FCS FOOD LAB	39.76	N
					199-11-6399.45-001-022000					
			ZEPHYR SCHOOL		001801	6012	C	FCS FOOD LAB	66.82	N
					199-11-6399.45-001-022000					
			ZEPHYR SCHOOL		001803	8894	C	FSC TO GO MEALS LAB	433.48	N
					199-11-6399.45-001-022000					
			ZEPHYR SCHOOL		001802	9138	C	FOOD LABS	210.67	N
					199-11-6399.45-001-022000					
			ZEPHYR SCHOOL		001801	6721	C	MISC TECHNOLOGY	22.93	N
					199-11-6399.50-001-099000					
			ZEPHYR SCHOOL		001801	1334	C	WEB SITE RENEWAL	79.99	N
					199-11-6399.50-001-099000					
			ZEPHYR SCHOOL		001802	3090	C	TECHNOLOGY SUPPLIES	265.00	N
					199-11-6399.50-001-099000					
			ZEPHYR SCHOOL		001803	3594	C	LDE MEAL	32.76	N
					199-11-6411.44-001-022000					
			ZEPHYR SCHOOL		001803	0582	C	LDE MEAL	51.86	N
					199-11-6411.44-001-022000					
			ZEPHYR SCHOOL		001801	9285	C	FCCLA EVENT	325.00	N
					199-11-6499.44-001-022000					
			ZEPHYR SCHOOL		001802	9719	C	PUNCH FOR BK FAIR	22.94	N
					199-12-6399.00-001-099000					
			ZEPHYR SCHOOL		001802	7462	C	DYSLEXIA MATERIAL	80.30	N
					199-31-6339.00-001-099000					
			ZEPHYR SCHOOL		001802	8312	C	DYSLEXIA MATERIAL	83.86	N
					199-31-6339.00-001-099000					
			ZEPHYR SCHOOL		001801	7454	C	DYSLEXIA TESTING MATE	349.80	N
					199-31-6339.00-001-099000					
			ZEPHYR SCHOOL		001801	5498	C	MEDS FOR JUDYS OFFICE	44.74	N
					199-33-6399.00-001-099000					
			UNDISTRIBUTED		001803	50.00	C	DIESEL FOR AG TRUCK	50.00	N
					199-34-6311.00-999-099000					
			UNDISTRIBUTED		001802	4590	C	GAS IN NEW BUS	100.00	N
					199-34-6311.00-999-099000					
			UNDISTRIBUTED		001804	7940	C	GAS IN NEW BUS	100.00	N
					199-34-6311.00-999-099000					
			UNDISTRIBUTED		001802	6717	C	DIESEL IN AG TRUCK	48.31	N
					199-34-6311.00-999-099000					
			UNDISTRIBUTED		001803	9363	C	DIESEL FOR AG TRUCK	28.48	N
					199-34-6311.00-999-099000					
			UNDISTRIBUTED		001802	4673	C	GAS IN NEW BUS	45.81	N
					199-34-6311.00-999-099000					
			ZEPHYR SCHOOL		001801	9790	C	BINDERS FOE UIL	62.90	N
					199-36-6399.53-001-099000					
			UNDISTRIBUTED		001804	2001	C	MEAL AT STATE XC	28.67	N
					199-36-6412.00-999-091000					
			UNDISTRIBUTED		001804	6722	C	DIST MEETING MEAL	9.83	N
					199-36-6412.00-999-091000					
			UNDISTRIBUTED		001804	0599	C	MEAL AFTER FB GAME	293.25	N
					199-36-6412.00-999-091000					
			ZEPHYR SCHOOL		001802	9275	C	MEAL HPU UIL WKSHOP	60.00	N
					199-36-6412.53-001-099000					

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				ZEPHYR SCHOOL	001801	2476	C	FT MEAL	179.00	N
					199-36-6412.53-001-099000					
			SUPERINTENDENT'		001802	5524	C	POSTAGE	24.15	N
					199-41-6399.00-701-099000					
			SUPERINTENDENT'		001801	8048	C	POSTAGE	15.35	N
					199-41-6399.00-701-099000					
			SUPERINTENDENT'		001801	2260	C	postage/ 3 rolls of stamps	172.75	N
					199-41-6399.00-701-099000					
			SUPERINTENDENT'		001802	1306	C	TASBO TRAINING WKSHO	265.00	N
					199-41-6499.01-701-099000					
			UNDISTRIBUTED		001801	7438	C	LIGHTS FOR CHRISTMAS	33.28	N
					199-51-6249.00-999-099000					
								Check 006337 Total:	4,586.42	
006338	12-17-2019	50983	LARRY SMITH	UNDISTRIBUTED	001806	12162019LS	C	JH BBALL Z VS BLANKET	85.00	N
					199-36-6219.05-999-091000					

Grand Total: 113,458.76

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