

CHECK DATE	CHECK NUMBER	CHECK VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
07/18/2019	56651	ATMOS ENERGY	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	GAS BILL FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	54.79
07/18/2019	56651		UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	GAS BILL FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	520.42
07/18/2019	56651		UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	GAS BILL FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	140.90
				Totals for ATMOS ENERGY	716.11
07/18/2019	56652	JIVE COMMUNICATIONS, INC.	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	PHONE SERVICE & RENTAL EQUIPMENT FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	2,581.60
07/18/2019	56652		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	PHONE SERVICE & RENTAL EQUIPMENT FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	640.00
				Totals for JIVE COMMUNICATIONS, INC.	3,221.60
07/18/2019	56653	METRO SANITATION, INC.	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	MONTHLY DUMPSTER FEE, RENTAL FEE, & DUMPTER ROLL OFF FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	150.00
07/18/2019	56653		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	MONTHLY DUMPSTER FEE, RENTAL FEE, & DUMPTER ROLL OFF FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	1,610.00
				Totals for METRO SANITATION, INC.	1,760.00
07/18/2019	56654	PETTY, NANCY	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	MEAL REIMBURSEMENT FOR TEXAS EARLY CHILDHOOD LEARNING SUMMIT AT HOUSTON ON JULY 10-12, 2019 (WORKSHOP WAS FREE)-ALLOWED \$70.00-SPENT \$63.26	63.26
				Totals for PETTY, NANCY	63.26
07/18/2019	56655	TEXAS EXCAVATION SAFETY SYSTEM	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	MESSAGE FEES FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	23.75
				Totals for TEXAS EXCAVATION SAFETY SYSTE	23.75
07/18/2019	56656	UNIVERSAL TIME EQUIPMENT CO.	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	QUARTERLY MONITORING OF FIRE ALARM SYSTEM AT THE HIGH SCHOOL FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER 8/1/19 TO 10/31/19	75.00
				Totals for UNIVERSAL TIME EQUIPMENT CO.	75.00
07/22/2019	56657	BI-STONE PEST CONTROL	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	MONTHLY INSPECTIONS OF ELEMENTARY, HS/JH COMPLEX CAFETERIAS FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER-ELEMENTARY CAFETERIA	55.00
07/22/2019	56657		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	MONTHLY INSPECTIONS OF ELEMENTARY, HS/JH COMPLEX CAFETERIAS FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER-HS CAFETERIA	110.00
				Totals for BI-STONE PEST CONTROL	165.00
07/22/2019	56658	BOBBIE CHILDS DBA BOB'S SMALL	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	OPEN PURCHASE ORDER FOR SUPPLIES TO REPAIR LAWN MOWER FOR THE MAINTENANCE DEPARTMENT-GARY GETS THE SUPPLIES AND DOES THE REPAIR FOR 2019-2020 SCHOOL YEAR	221.65

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				Totals for BOBBIE CHILDS DBA BOB'S SMALL	221.65
07/22/2019	56659	CARROLL LUMBER	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PAINT AND MISCELLANEOUS SUPPLIES FOR REPAIRS TO ATHLETIC FACILITIES	36.85
07/22/2019	56659		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PAINT AND MISCELLANEOUS SUPPLIES FOR REPAIRS TO ATHLETIC FACILITIES	13.65
07/22/2019	56659		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	14.16
				Totals for CARROLL LUMBER	64.66
07/22/2019	56660	CORSICANA WELDING SUPPLY	SUPPLIES/CAREER & TECHNOLOGY	Welding Gas, Cutting Gas 1 year Lease of 35 Bottles July 1, 2019 to June 30, 2020	1,761.87
				Totals for CORSICANA WELDING SUPPLY	1,761.87
07/22/2019	56661	EAST TEXAS ALARM, INC.	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	MONITOR SERVICE FOR ALARM SYSTEMS AT TEAGUE ELEMENTARY AND TEAGUE LION ACADEMY FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER. QUARTERY PAYMENTS-4 @ \$132.00 = \$528.00 FOR YEAR-MONITORING SERVICE FROM 7/1/19 TO 9/30/19	132.00
				Totals for EAST TEXAS ALARM, INC.	132.00
07/22/2019	56662	ELITE AIR	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	REPAIRED A/C IN ELEMENTARY A HALL	535.00
				Totals for ELITE AIR	535.00
07/22/2019	56663	FLATT STATIONERS, INC	SUPPLIES/BASIC EDUCATION	Paper for TES	699.80
				Totals for FLATT STATIONERS, INC	699.80
07/22/2019	56664	INTEGRATED SYSTEMS CORPORATION	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	MONTHLY MAINTENANCE FOR ARCHIVE SYSTEM FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	100.00
				Totals for INTEGRATED SYSTEMS CORPORATIO	100.00
07/22/2019	56665	NALCOM WIRELESS COMMUNICATIONS	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	MONTHLY DISPATCH AIR TIME FOR 2019-2020 SCHOOL YEAR FOR TEAGUE ISD-OPEN PURCHASE ORDER	220.00
				Totals for NALCOM WIRELESS COMMUNICATION	220.00
07/22/2019	56666	TASBO-TX ASSOC OF SCHOOL BUSIN	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	TASBO FINANCE SYMPOSIUM- DENTON REGISTRATION FOR EMILY EVANS NOV 11-12, 2019	295.00
				Totals for TASBO-TX ASSOC OF SCHOOL BUSI	295.00
07/22/2019	56668	TEAGUE AUTO PARTS	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	192.98
07/22/2019	56668		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	146.24
07/22/2019	56668		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	46.00
07/22/2019	56668		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	160.19
07/22/2019	56668		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL	-60.00

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07/22/2019	56668		PROGRAM SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	YEAR-OPEN PURCHASE ORDER PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	24.74
				Totals for TEAGUE AUTO PARTS	510.15
07/22/2019	56669	THE PRODUCTIVITY CENTER, INC.	SUPPLIES/UNDISTRIBUTED PROGRAM	TCLEDD'S SUBSCRIPTION RENEWAL FOR CHIEF CLARENCE YARBROUGH FOR JULY 2019 TO JULY 2020	162.00
				Totals for THE PRODUCTIVITY CENTER, INC.	162.00
07/22/2019	56670	WINTERS OIL PARTNERS, LP	GASOLINE & FUELS FOR VEHICLES/UNDISTRIBUTED PROGRAM	FUEL FOR TEAGUE ISD BUS BARN TO BEGIN PURCHASING FUEL FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	1,725.20
07/22/2019	56670		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	FUEL FOR TEAGUE ISD BUS BARN TO BEGIN PURCHASING FUEL FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	140.07
				Totals for WINTERS OIL PARTNERS, LP	1,865.27
07/22/2019	56671	WORTH HYDROCHEM OF CENTRAL TEX	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	CHEMICALS & SERVICES RENDERED FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	125.00
				Totals for WORTH HYDROCHEM OF CENTRAL TE	125.00
07/25/2019	56673	ALLISON ENTERPRISES, INC. DBA	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	KLEEN AIR FILTERS FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-ALL CAMPUSES AND ADMINISTRATION-OPEN PURCHASE ORDER-LION ACADEMY	62.00
07/25/2019	56673		MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	KLEEN AIR FILTERS FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-ALL CAMPUSES AND ADMINISTRATION-OPEN PURCHASE ORDER-ADMINISTRATION BLDG	59.15
07/25/2019	56673		MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	KLEEN AIR FILTERS FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-ALL CAMPUSES AND ADMINISTRATION-OPEN PURCHASE ORDER-HS/JH COMPLEX	1,015.00
				Totals for ALLISON ENTERPRISES, INC. DBA	1,136.15
07/25/2019	56674	AT&T LONG DISTANCE	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	CORPORATE ID: 2160994-AT&T LONG DISTANCE CALLS FOR TEAGUE ISD SCHOOL DISTRICT 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	31.18
				Totals for AT&T LONG DISTANCE	31.18
07/25/2019	56675	CRAZY TEES	SUPPLIES/DAEP BASIC SERVICES (DISCIPLIN	DAEP student polo shirts	245.00
				Totals for CRAZY TEES	245.00
07/25/2019	56676	CYBERSOFT TECHNOLOGIES, INC/PR	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	PRIMEOEDGE SOFTWARE ANNUAL SUBSCRIPTION LICENSES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR	4,970.00
				Totals for CYBERSOFT TECHNOLOGIES, INC/P	4,970.00
07/25/2019	56677	DIRECT ENERGY BUSINESS - DALLA	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	ELECTRIC BILLS FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	23,008.67
				Totals for DIRECT ENERGY BUSINESS - DALL	23,008.67
07/25/2019	56678	FLATT STATIONERS, INC. #180401	SUPPLIES/UNDISTRIBUTED PROGRAM	Flatt's order for office supplies	292.12
07/25/2019	56678		SUPPLIES/UNDISTRIBUTED PROGRAM	Flatt's order for office supplies	172.78

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				Totals for FLATT STATIONERS, INC. #18040	464.90
07/25/2019	56679	MDX SAFETY TRAINING & CONSULTI	SUPPLIES/HS ALLOTMENT	NCCER STUDENT CARDS FOR AG	240.00
07/25/2019	56679		SUPPLIES/HS ALLOTMENT	NCCER STUDENT CARDS FOR AG	220.00
				Totals for MDX SAFETY TRAINING & CONSULT	460.00
07/25/2019	56680	NALCOM WIRELESS COMMUNICATIONS	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	YEARLY DISPATCH AIR TIME-11 RADIOS	1,100.00
				Totals for NALCOM WIRELESS COMMUNICATION	1,100.00
07/25/2019	56681	PERALES, CARLOS	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	REMBURSE CARLOS PERALES FOR FINGERPRINTING	49.26
				Totals for PERALES, CARLOS	49.26
07/25/2019	56682	R. GRISWOLD PROPERTIES, LLC (R	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	SPRAYING FOR BAHIAGRASS FOR TEAGUE ISD PROPERTIES	6,350.00
				PER CHRIS SKINNER FOR 2019-2020 SCHOOL YEAR	
				Totals for R. GRISWOLD PROPERTIES, LLC (6,350.00
07/25/2019	56683	RCI TECHNOLOGIES, INC.	PROFESSIONAL SERVICES/UNDISTRIBUTED PROGRAM	FIXED ASSET INVENTORY FOR TEAGUE ISD FOR 2018-2019	1,440.00
				SCHOOL YEAR	
				Totals for RCI TECHNOLOGIES, INC.	1,440.00
07/25/2019	56684	REALLY GOOD STUFF, LLC	SUPPLIES/SPECIAL EDUCATION	Book bins from Really Good Stuff	159.96
				Totals for REALLY GOOD STUFF, LLC	159.96
07/25/2019	56685	SARTOR, SHAE	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	MEAL REIMBURSEMENT FOR TEXAS EARLY CHILDHOOD	57.69
				LEARNING SUMMIT-THE WORKSHOP WAS FREE IN HOUSTON ON	
				JULY 10-12, 2019	
				Totals for SARTOR, SHAE	57.69
07/25/2019	56686	TASB INC.	SUPPLIES/UNDISTRIBUTED PROGRAM	TASB School Law Update Newsletter Subscription -	250.00
				Chris Skinner	
				Totals for TASB INC.	250.00
07/25/2019	56687	THE UNIVERSITY OF TEXAS AT AUS	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	UIL Membership	1,600.00
				Totals for THE UNIVERSITY OF TEXAS AT AU	1,600.00
07/25/2019	56688	WITHROW FURNITURE CO.	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	1 Rocking Chair for Dianne Horton	179.99
				Totals for WITHROW FURNITURE CO.	179.99
07/29/2019	56689	FREESTONE CNTY TAX ASSESSOR-CO	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	COMPRESSOR SUIT REFUND-JW POWER COMPANY	114,665.06
				Totals for FREESTONE CNTY TAX ASSESSOR-C	114,665.06
08/01/2019	56716	BOWMAN SEWING LAB-ESTHER PUENT	CONTRACTED MAINT. & REPAIR/CAREER & TECHNOLOGY	REPAIR SEWING MACHINES AND ESTIMATE OF PARTS	813.00
				NEEDED-WORK TO BE DONE IN JULY ONSITE	
				Totals for BOWMAN SEWING LAB-ESTHER PUEN	813.00
08/01/2019	56717	CANNON, THOMAS	TRAVEL/TRAINING - EMPLOYEE/CAREER & TECHNOLOGY	MEAL REIMBURSEMENT FOR THOMAS CANNON FOR FFA	120.44
				CONVENTION WITH STUDENTS 07/15/19-07/19/19	
				Totals for CANNON, THOMAS	120.44
08/01/2019	56718	CDC CONSULTANT SERVICES LLC	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	HVAC CLEANING FOR HS	326.00
				Totals for CDC CONSULTANT SERVICES LLC	326.00
08/01/2019	56719	CITY OF TEAGUE	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	WATER & SEWER CHARGES FOR TEAGUE ISD 2019-2020	113.64
				SCHOOL YEAR-OPEN PURCHASE ORDER	

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08/01/2019	56719	CITY OF TEAGUE	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	WATER & SEWER CHARGES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	73.06
08/01/2019	56719		UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	WATER & SEWER CHARGES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	1,468.46
				Totals for CITY OF TEAGUE	1,655.16
08/01/2019	56720	DATA RECOGNITION CORPORATION	SUPPLIES/BILINGUAL & SPECIAL LANGUAGE	LAS Links and Pre LAS assessments for the identification of ELs	48.25
08/01/2019	56720		SUPPLIES/BILINGUAL & SPECIAL LANGUAGE	LAS Links and Pre LAS assessments for the identification of ELs	262.50
				Totals for DATA RECOGNITION CORPORATION	310.75
08/01/2019	56721	EDUCATION SERVICE CENTER REGIO	E.S.C. SERVICES/UNDISTRIBUTED PROGRAM	On-Line, 8 hr, Bus Safety Re-certification Course for Kevin Smith	50.00
				Totals for EDUCATION SERVICE CENTER REGI	50.00
08/01/2019	56722	FREESTONE CNTY TAX ASSESSOR-CO	INSPECTIONS & OTHER/UNDISTRIBUTED PROGRAM	VEHICLE REGISTRATION FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER-2014/RAM/PK-LICENSE 1149069	7.50
				Totals for FREESTONE CNTY TAX ASSESSOR-C	7.50
08/01/2019	56723	FULLER, CHRISTINA	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	MEAL REIMBURSEMENT FOR TITLE III SYMPOSIUM IN SAN ANTONIO ON JULY 22 TO 23, 2019	49.32
				Totals for FULLER, CHRISTINA	49.32
08/01/2019	56724	HOUSTON ISD-MEDICAID FINANCE	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	SHARS SERVICE FEE FOR PAID CLAIMS FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER-6/1/19 to 6/30/19	567.75
08/01/2019	56724		MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	SHARS SERVICE FEE FOR PAID CLAIMS FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER for 7/1/19 to 7/31/29	835.42
				Totals for HOUSTON ISD-MEDICAID FINANCE	1,403.17
08/01/2019	56725	LAWSON PRODUCTS, INC.	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN-OPEN PURCHASE ORDER FOR 2019-2020 SCHOOL YEAR	366.99
				Totals for LAWSON PRODUCTS, INC.	366.99
08/01/2019	56727	METRO SANITATION, INC.	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	MONTHLY DUMPSTER FEE, RENTAL FEE, & DUMPTER ROLL OFF FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	460.00
08/01/2019	56727		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	MONTHLY DUMPSTER FEE, RENTAL FEE, & DUMPTER ROLL OFF FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	460.00
08/01/2019	56727		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	MONTHLY DUMPSTER FEE, RENTAL FEE, & DUMPTER ROLL OFF FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	690.00
				Totals for METRO SANITATION, INC.	1,610.00
08/01/2019	56728	NIXON EDUCATION SERVICES	SUPPLIES/STATE COMP ED	CAPITAL LETTER MATS & CAPITAL LETTERS & LOWERCASE LETTER MATS & LETTERS	1,495.00

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				Totals for NIXON EDUCATION SERVICES	1,495.00
08/01/2019	56729	PARIS, KARL	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	snacks from Brookshire Bros for Professional Development days (July 18 & July 25 bought with Paris's personal card) (school card was declined)	63.84
				Totals for PARIS, KARL	63.84
08/01/2019	56730	POINT ENTERPRISE WATER	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	WATER CHARGES FOR AG FARM FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR	30.15
				Totals for POINT ENTERPRISE WATER	30.15
08/01/2019	56731	PRECISION AIR	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	REPAIR A/C AT WEIGHTROOM AND FIELD HOUSE-SEE ATTACHED WORK ORDER	315.00
08/01/2019	56731		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	REPAIR A/C AT LION'S ACADEMY COMPUTER LAB	115.00
				Totals for PRECISION AIR	430.00
08/01/2019	56732	SKINNER, CHRISTOPHER	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	MILEAGE FOR STATE FFA CONVENTION - FT WORTH JULY 18 AND DISTRICT MEETING JULY 25, 2019 FOR CHRIS SKINNER	193.00
				Totals for SKINNER, CHRISTOPHER	193.00
08/01/2019	56733	SMITH SUPPLY CO., LLC	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	REPAIR OF HS GYM FLOOR-QUOTE 181517 ATTACHED-WORK TO BE DONE WEEK OF JULY 15, 2019 REPLACES PO 0510019223	4,631.81
				Totals for SMITH SUPPLY CO., LLC	4,631.81
08/01/2019	56734	SMITH, AMANDA	TRAVEL/TRAINING - EMPLOYEE/CAREER & TECHNOLOGY	MEAL REIMBURSEMENT FOR AMANDA SMITH FOR FFA CONVENTION WITH STUDENTS 07/15/19-07/19/19	150.00
				Totals for SMITH, AMANDA	150.00
08/01/2019	56735	SOUTHWEST INTERNATIONAL TRUCKS	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	607.47
				Totals for SOUTHWEST INTERNATIONAL TRUCK	607.47
08/01/2019	56736	STRANGE, EDWARD	TRAVEL/TRAINING - EMPLOYEE/CAREER & TECHNOLOGY	MEAL REIMBURSEMENT FOR ED STRANGE FOR FFA CONVENTION WITH STUDENTS 07/15/19-07/19/19	54.93
				Totals for STRANGE, EDWARD	54.93
08/01/2019	56738	TEAGUE AUTO PARTS	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	59.92
08/01/2019	56738		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	50.76
08/01/2019	56738		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	37.61
08/01/2019	56738		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	7.38
				Totals for TEAGUE AUTO PARTS	155.67
08/01/2019	56739	TEXAS FFA ASSOCIATION	STUDENT TRAVEL AND SUBSISTENCE/CAREER &	FFA Convention registration	740.00

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			TECHNOLOGY		
				Totals for TEXAS FFA ASSOCIATION	740.00
08/01/2019	56740	TEXAS RURAL EDUCATION ASSOCIAT	DUES/UNDISTRIBUTED PROGRAM	TREA District Membership Fee 2019-20	650.00
				Totals for TEXAS RURAL EDUCATION ASSOCIA	650.00
08/01/2019	56741	WHITE, KIMBERLY	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	MEALS & FUEL REIMBURSEMENT FOR 2019 TITLE III SYMPOSIUM SAN ANTONIO JULY 22-23, 2019-ALLOWED \$97.00-SPENT \$47.60 ON MEALS	110.40
				Totals for WHITE, KIMBERLY	110.40
08/07/2019	56742	ALYSSA'S FLOWER SHOP/ALYSSA ST	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	PLANT FOR MARK TILOTTA SERVICE	50.00
				Totals for ALYSSA'S FLOWER SHOP/ALYSSA S	50.00
08/07/2019	56743	AMAZON CAPITAL SERVICES, INC.	SUPPLIES/UNDISTRIBUTED PROGRAM	paper mate inkjoy pens in blue, black and multi-color staplers tape dispenser clipco book rings	90.39
08/07/2019	56743		SUPPLIES/BASIC EDUCATION	Amazon School supplies and paints	224.08
08/07/2019	56743		SUPPLIES/UNDISTRIBUTED PROGRAM	Amazon order - Sticky notes and cards	64.20
				Totals for AMAZON CAPITAL SERVICES, INC.	378.67
08/07/2019	56744	AT&T	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	ALARMS & FAXES-ACCOUNT 254-739-5896 344 9 & 254-739-2289 039 7 FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	470.97
08/07/2019	56744		UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	ALARMS & FAXES-ACCOUNT 254-739-5896 344 9 & 254-739-2289 039 7 FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	196.71
				Totals for AT&T	667.68
08/07/2019	56745	AT&T MOBILITY	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	AT&T MOBILE PHONE BILLS FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER-	1,238.40
				Totals for AT&T MOBILITY	1,238.40
08/07/2019	56746	BAILEY BARK MATERIALS, INC.	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PLAYGROUND MATERIAL PLUS FREIGHT-TO BE DELIVERED 7/29/19-THIS PO REPLACES 7500019353	1,500.00
				Totals for BAILEY BARK MATERIALS, INC.	1,500.00
08/07/2019	56749	CARROLL LUMBER	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	43.49
08/07/2019	56749		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	27.65
08/07/2019	56749		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	33.75
08/07/2019	56749		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	BUILD WALL, RERPAINT CLASSROOMS AT LION ACADEMY-INVOICE 133265 ATTACHED	3,396.24
08/07/2019	56749		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	94.82

CHECK DATE	CHECK NUMBER	CHECK VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
08/07/2019	56749	CARROLL LUMBER	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	63.92
08/07/2019	56749		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	65.38
08/07/2019	56749		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	2.39
08/07/2019	56749		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	108.64
				Totals for CARROLL LUMBER	3,836.28
08/07/2019	56750	CHEM-SERV, INC.	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	CUSTODIAL SUPPLIES	359.80
				Totals for CHEM-SERV, INC.	359.80
08/07/2019	56751	CPI-CRISIS PREVENTION	SUPPLIES/SPECIAL EDUCATION	Training manuals- new and recertification	399.00
				Totals for CPI-CRISIS PREVENTION	399.00
08/07/2019	56752	DELL MARKETING L.P. A/R	SUPPLIES/STATE COMP ED	50 CHROMEBOOKS & 50 GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE-QUOTE 3000040020546.1 ATTACHED	16,864.38
				Totals for DELL MARKETING L.P. A/R	16,864.38
08/07/2019	56754	EDUCATION SERVICE CENTER REGIO	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	TRAINING FOR CAFETERIA EMPLOYEES JULY 9, 2019 SESSION 148612-JULY 10, 2019, SESSION 169004-JULY 10, 2019-THIS ORDER REPLACES PO 2400019037	255.00
08/07/2019	56754		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	TRAINING FOR CAFETERIA EMPLOYEES JULY 9, 2019 SESSION 148612-JULY 10, 2019, SESSION 169004-JULY 10, 2019-THIS ORDER REPLACES PO 2400019037	15.00
08/07/2019	56754		E.S.C. SERVICES/UNDISTRIBUTED PROGRAM	20 Hr. Bus Safety course through Region 12, in Midway, July 15th, 16th and 17th. For Chelsea Condren and Anna Pruett	150.00
08/07/2019	56754		E.S.C. SERVICES/UNDISTRIBUTED PROGRAM	20 Hr. Bus Safety course through Region 12, in Midway, July 15th, 16th and 17th. For Chelsea Condren and Anna Pruett	150.00
				Totals for EDUCATION SERVICE CENTER REGI	570.00
08/07/2019	56755	EDUCATION SERVICE CENTER 2	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	TITLE III SYMPOSIUM 2019 IN SAN ANTONIO ON JULY 22-23, 2019 FOR KIM WHITE & CHRISTINA FULLER	185.00
08/07/2019	56755		TRAVEL/TRAINING - EMPLOYEE/SPECIAL EDUCATION	TITLE III SYMPOSIUM 2019 IN SAN ANTONIO ON JULY 22-23, 2019 FOR KIM WHITE & CHRISTINA FULLER	185.00
				Totals for EDUCATION SERVICE CENTER 2	370.00
08/07/2019	56756	EVERY BLOOMIN' THING	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	Cross for Jesus Aguilera's funeral	20.00
				Totals for EVERY BLOOMIN' THING	20.00
08/07/2019	56757	FAIRFIELD RECORDER	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	The Fairfield Recorder-1 year subscription	25.00
				Totals for FAIRFIELD RECORDER	25.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
08/07/2019	56758	GOVCONNECTION, INC DBA CONNECT	SUPPLIES/UNDISTRIBUTED PROGRAM	DEFENDER CASE FOR IPAD G5/G6, BLACK OTTER BOX FOR EMILY EVANS	60.00
				Totals for GOVCONNECTION, INC DBA CONNEC	60.00
08/07/2019	56759	HEALTH SPECIAL RISK, INC.	INSURANCE & BONDING COSTS/ATHLETICS	BASE ACCIDENT ATHLETIC INSURANCE & CATASTROPIC ATHLETICS & EXTRA CURRICULAR ACTIVITIES FOR 2019-2020 SCHOOL YEAR FOR TEAGUE ISD	1,504.00
08/07/2019	56759		INSURANCE & BONDING COSTS/ATHLETICS	BASE ACCIDENT ATHLETIC INSURANCE & CATASTROPIC ATHLETICS & EXTRA CURRICULAR ACTIVITIES FOR 2019-2020 SCHOOL YEAR FOR TEAGUE ISD	11,648.00
				Totals for HEALTH SPECIAL RISK, INC.	13,152.00
08/07/2019	56760	JIVE COMMUNICATIONS, INC.	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	PHONE SERVICE & RENTAL EQUIPMENT FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	2,609.37
08/07/2019	56760		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	PHONE SERVICE & RENTAL EQUIPMENT FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	640.00
				Totals for JIVE COMMUNICATIONS, INC.	3,249.37
08/07/2019	56761	LEAD4WARD, LLC	MISC. CONTRACTED SERVICES/STATE COMP ED	LEAD4WARD TRAINING FOR 50 PARTICIPANTS	4,000.00
08/07/2019	56761		MISC. CONTRACTED SERVICES/STATE COMP ED	LEAD4WARD TRAINING FOR 50 PARTICIPANTS	4,000.00
				Totals for LEAD4WARD, LLC	8,000.00
08/07/2019	56762	LUKE MCMILLAN MUSIC CO	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	Tresona Multimedia fees for Mulan Tune	410.00
				Totals for LUKE MCMILLAN MUSIC CO	410.00
08/07/2019	56763	MCGRAW-HILL SCHOOL EDUCATION H	SUPPLIES/BASIC EDUCATION	Physics Principles & Problems Texas Teacher Essentials	124.98
				Totals for MCGRAW-HILL SCHOOL EDUCATION	124.98
08/07/2019	56764	MDX SAFETY TRAINING & CONSULTI	SUPPLIES/HS ALLOTMENT	NCCER CARDS FOR STUDENTS FOR AG	320.00
08/07/2019	56764		SUPPLIES/HS ALLOTMENT	NCCER CARDS FOR STUDENTS FOR AG	200.00
				Totals for MDX SAFETY TRAINING & CONSULT	520.00
08/07/2019	56765	NALCOM WIRELESS COMMUNICATIONS	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	MONTHLY DISPATCH AIR TIME FOR 2019-2020 SCHOOL YEAR FOR TEAGUE ISD-OPEN PURCHASE ORDER-FOR THE MONTH OF AUGUST 2019	220.00
				Totals for NALCOM WIRELESS COMMUNICATION	220.00
08/07/2019	56766	PROCOMPUTING CORPORATION	SUPPLIES/UNDISTRIBUTED PROGRAM	Codec for bell system so announcements can be made from phone	611.94
				Totals for PROCOMPUTING CORPORATION	611.94
08/07/2019	56767	SCHOLASTIC, INC.	SUPPLIES/BASIC EDUCATION	Scholastic News orders for 1-4	2,224.20
				Totals for SCHOLASTIC, INC.	2,224.20
08/07/2019	56768	SKYWARD INC.-ACCOUNTING DEPT	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	ANNUAL LICENSE FEES FOR TEAGUE ISD 9/1/2019 TO 8/31/2020	26,254.00
08/07/2019	56768		MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	STUDENT MANAGEMENT CORE (SAAS)-SOFTWARE LICENSE & SUPPORT FEE-STUDENT MANAGEMENT SUITE	7,697.12

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				Totals for SKYWARD INC.-ACCOUNTING DEPT	33,951.12
08/07/2019	56769	TEXAS DEPARTMENT OF PUBLIC SAF	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	SECURE SITE CCH NAME SEARCH-CRIMINAL HISTORY FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	12.00
				Totals for TEXAS DEPARTMENT OF PUBLIC SA	12.00
08/07/2019	56771	TFE	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	CONTRACTED SERVICE FOR MISCELLANEOUS CABLES, CONNECTORS AND INSTALLATION HARDWARE-QUOTE 89794-THIS PO REPLACES 0510019231 WHICH HAS ALREADY BEEN APPROVED. THE WORK HAS NOT BEEN COMPLETED PER BRENT HOLMES 7/10/19	257.34
08/07/2019	56771		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	CONTRACTED SERVICE FOR MISCELLANEOUS CABLES, CONNECTORS AND INSTALLATION HARDWARE-QUOTE 89794-THIS PO REPLACES 0510019231 WHICH HAS ALREADY BEEN APPROVED. THE WORK HAS NOT BEEN COMPLETED PER BRENT HOLMES 7/10/19	3,731.33
08/07/2019	56771		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	CONTRACTED SERVICE FOR MISCELLANEOUS CABLES, CONNECTORS AND INSTALLATION HARDWARE-QUOTE 89794-THIS PO REPLACES 0510019231 WHICH HAS ALREADY BEEN APPROVED. THE WORK HAS NOT BEEN COMPLETED PER BRENT HOLMES 7/10/19	3,731.33
08/07/2019	56771		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	INSTALLATION/CONFIGURATION-PHY-HS STAFF PRK & HS FRONT DOOR	278.50
				Totals for TFE	7,998.50
08/07/2019	56772	WORTH HYDROCHEM OF CENTRAL TEX	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	CHEMICALS & SERVICES RENDERED FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	55.26
				Totals for WORTH HYDROCHEM OF CENTRAL TE	55.26
08/08/2019	56773	ADAMS, CRYSTAL	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	MEAL REIMBURSEMENT FOR TEKSCON IN SAN ANTONIO ON 7/30 TO 8/1-AMOUNT ALLOWED \$115.00	115.00
				Totals for ADAMS, CRYSTAL	115.00
08/08/2019	56774	CARPENTER, ROBERT	FOOD SERVICE ACTIVITY	LUNCHROOM REIMBURSEMENT FOR BRANDYN CARPENTER #2918	15.45
				Totals for CARPENTER, ROBERT	15.45
08/08/2019	56775	CHANDLER, HILLARY	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	MEAL REIMBURSEMENT FOR TEKSCON 2019 IN SAN ANTONIO JULY 30-AUGUST 1-ALLOWED \$115.00-SPENT \$79.19	79.19
				Totals for CHANDLER, HILLARY	79.19
08/08/2019	56776	HAIR, CHRISTOPHER	TRAVEL/TRAINING - EMPLOYEE/ATHLETICS	MEAL REIMBURSEMENT FOR TEXAS HIGH SCHOOL COACHING SCHOOL JULY 21-23, 2019 CHRIS HAIR	38.09
				Totals for HAIR, CHRISTOPHER	38.09
08/08/2019	56778	HUDGEONS, CHARLES	TRAVEL/TRAINING - EMPLOYEE/ATHLETICS	MEAL REIMBURSEMENT FOR TEXAS HIGH SCHOOL GIRLS COACHING SCHOOL, JULY 9-11 2019 CHARLES HUDGEONS	81.03

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
08/08/2019	56778	HUDGEONS, CHARLES	TRAVEL/TRAINING - EMPLOYEE/ATHLETICS	HOTEL REIMBURSEMENT FOR CHARLES HUDGEONS FOR TEXAS HIGH SCHOOL GIRLS COACHES SCHOOL JULY 9-11, 2019 (DID NOT HAVE A CREDIT CARD AND OTHER COACHES WERE SUPPOSED TO GO PAY, BUT DIDN'T)	259.52
08/08/2019	56778		TRAVEL/TRAINING - EMPLOYEE/ATHLETICS	MEAL REIMBURSEMENT FOR TEXAS HIGH SCHOOL COACHING SCHOOL JULY 21-23, 2019 CHARLES HUDGEONS	54.09
08/08/2019	56779	JONES, STANTON	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	Totals for HUDGEONS, CHARLES MEAL REIMBURSEMENT FOR TEKSCON 2019 FOR STAN JONES	394.64 33.40
08/08/2019	56780	MARTIN, CARI	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	Totals for JONES, STANTON MEAL REIMBURSEMENT FOR CARI MARTIN - TEXAS BANDMASTERS CONVENTION JULY 25-27, 2019	33.40 119.88
08/08/2019	56781	MOORE, SHAUN	TRAVEL/TRAINING - EMPLOYEE/ATHLETICS	Totals for MARTIN, CARI MEAL REIMBURSEMENT FOR TEXAS HIGH SCHOOL COACHING SCHOOL JULY 21-23, 2019 SHAUN MOORE	119.88 31.53
08/08/2019	56782	MYERS, ANDREA	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	Totals for MOORE, SHAUN MEAL MONEY REIMBURSEMENT FOR TEKSON 2019 IN SAN ANTONIO ON JULY 30 - AUGUST 1, 2019-ALLOWED \$115.00 SPENT \$110.91	31.53 110.91
08/08/2019	56783	NICKLEBERRY, CHRIS	TRAVEL/TRAINING - EMPLOYEE/ATHLETICS	Totals for MYERS, ANDREA MEALS AND PARKING FOR TEXAS HIGH SCHOOL GIRLS COACHING SCHOOL JULY 9-11, 2019 CHRIS NICKLEBERRY	110.91 52.34
08/08/2019	56784	PARIS, JULIE	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	Totals for NICKLEBERRY, CHRIS MEAL REIMBURSEMENT FOR TEKS CONFERENCE JULY 29-AUGUST 1, 2019 JULIE PARIS	52.34 64.62
08/08/2019	56785	PARIS, KARL	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	Totals for PARIS, JULIE MEAL REIMBURSEMENT FOR DRAKE PARIS TEKS CONFERENCE JULY 29-AUGUST 1, 2019	64.62 69.89
08/08/2019	56786	ROGERS, CHRIS	FOOD SERVICE ACTIVITY	Totals for PARIS, KARL LUNCHROOM REIMBURSEMENT FOR CHANDLER ROGERS ACCT 3599	69.89 33.55
08/08/2019	56787	SKINNER, CHRISTOPHER	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	Totals for ROGERS, CHRIS MEAL REIMBURSEMENT FOR TEKS CONFERENCE JULY 29-AUGUST 1 FOR CHRIS SKINNER	33.55 89.54
08/08/2019	56788	SMITH, AMANDA	TRAVEL/TRAINING - EMPLOYEE/CAREER & TECHNOLOGY	Totals for SKINNER, CHRISTOPHER MEAL REIMBURSEMENT FOR AMANDA SMITH CORPUS CHRISTI JULY 29-AUGUST 2, 2019 AG TEACHERS CONFERENCE VATAT	89.54 98.52
08/08/2019	56789	SMITH, KEVIN	TRAVEL/TRAINING - EMPLOYEE/ATHLETICS	Totals for SMITH, AMANDA MEAL REIMBURSEMENT FOR TEXAS HIGH SCHOOL COACHING SCHOOL JULY 21-23, 2019 KEVIN SMITH	98.52 15.69

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				Totals for SMITH, KEVIN	15.69
08/08/2019	56790	WEST, STACEE	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	MEAL & FUEL REIMBURSEMENT FOR TEKSON IN SAN ANTONIO ON JULY 30 TO AUGUST 1, 2019-ALLOWED \$115.00 FOR MEALS SPENT \$98.93	98.93
08/08/2019	56790		GASOLINE & FUELS FOR VEHICLES/UNDISTRIBUTED PROGRAM	MEAL & FUEL REIMBURSEMENT FOR TEKSON IN SAN ANTONIO ON JULY 30 TO AUGUST 1, 2019-ALLOWED \$115.00 FOR MEALS SPENT \$98.93	40.00
				Totals for WEST, STACEE	138.93
08/08/2019	56791	YOUNG, TISHA	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	MEAL REIMBURSEMENT FOR TISHA YOUNG FOR TEKSCON 2019 JULY 29-AUGUST 1, 2019	72.59
				Totals for YOUNG, TISHA	72.59
08/08/2019	56793	CANON FINANCIAL SERVICES, INC.	RENTALS - OPERATING LEASES/BASIC EDUCATION	HS WORKROOM COPIER CANON IR ADV 8585I II COPIER PLUS STAPLER FINISHER V2 XQZ01338	303.11
08/08/2019	56793		RENTALS - OPERATING LEASES/BASIC EDUCATION	CANON CIR ADV C7580I WITH STAPLER FINISHER X1 FOR ELEMENTARY SCHOOL WORKROOM 2KR00614	485.00
08/08/2019	56793		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	JR HIGH COPIER - CANON CIR 5535 WITH CABINET TYPE - N1 2KJ05436	105.59
08/08/2019	56793		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	CAFETERIA COPIER QTW 14717 CANON IR 3225	49.00
08/08/2019	56793		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	CANON COPIER LEASES 2019-2020	216.70
08/08/2019	56793		RENTALS - OPERATING LEASES/SPECIAL EDUCATION	CANON COPIER LEASES 2019-2020	77.22
08/08/2019	56793		RENTALS - OPERATING LEASES/DAEP BASIC SERVICES (DISCIPLAN	CANON COPIER LEASES 2019-2020	25.74
08/08/2019	56793		RENTALS - OPERATING LEASES/AEP SERVICES (NONDISCIPLINARY)	CANON COPIER LEASES 2019-2020	25.74
08/08/2019	56793		RENTALS - OPERATING LEASES/BASIC EDUCATION	CANON COPIER LEASES 2019-2020	394.90
08/08/2019	56793		RENTALS - OPERATING LEASES/BASIC EDUCATION	CANON COPIER LEASES 2019-2020	394.90
				Totals for CANON FINANCIAL SERVICES, INC	2,077.90
08/08/2019	56795	DATAMAX, INC.	RENTALS - OPERATING LEASES/BASIC EDUCATION	COPIER USAGE FOR HIGH SCHOOL WORKROOM XQZ01338	21.71
08/08/2019	56795		RENTALS - OPERATING LEASES/BASIC EDUCATION	COPIER USAGE ELEMENTARY WORKROOM 2KR00614	69.37
08/08/2019	56795		RENTALS - OPERATING LEASES/SPECIAL EDUCATION	COPIER USAGE LION ACADEMY/DAEP/SPECIAL ED LYD52746	26.83
08/08/2019	56795		RENTALS - OPERATING LEASES/DAEP BASIC SERVICES (DISCIPLAN	COPIER USAGE LION ACADEMY/DAEP/SPECIAL ED LYD52746	8.94
08/08/2019	56795		RENTALS - OPERATING LEASES/AEP SERVICES (NONDISCIPLINARY)	COPIER USAGE LION ACADEMY/DAEP/SPECIAL ED LYD52746	8.95
08/08/2019	56795		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER USAGE JUNIOR HIGH OFFICE 2KJ05436	28.37
08/08/2019	56795		RENTALS - OPERATING LEASES/BASIC EDUCATION	COPIER LEASE FOR CANON IR 6555I II WITH STAPLE FINISHER V-2 FOR ELEMENTARY SCHOOL GRADE 2 HALL XNM01143	188.58
08/08/2019	56795		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER FOR ADMIN OFFICE CANON CIR C5560I II WITH	77.71

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
08/08/2019	56795		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	CASSETTE FEEDING UNIT AM1, PAPER DEICK UNIT - F1, STAPLE FINISHER Y1 XTZ03581 COPIER FOR ADMIN OFFICE CANON CIR C5560I II WITH CASSETTE FEEDING UNIT AM1, PAPER DEICK UNIT - F1, STAPLE FINISHER Y1 XTZ03581	77.71
08/08/2019	56795		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER FOR ADMIN OFFICE CANON CIR C5560I II WITH CASSETTE FEEDING UNIT AM1, PAPER DEICK UNIT - F1, STAPLE FINISHER Y1 XTZ03581	77.71
08/08/2019	56795		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER FOR ADMIN OFFICE CANON CIR C5560I II WITH CASSETTE FEEDING UNIT AM1, PAPER DEICK UNIT - F1, STAPLE FINISHER Y1 XTZ03581	25.91
08/08/2019	56796	HEMPEL, DANA	FOOD SERVICE ACTIVITY	Totals for DATAMAX, INC. CAFETERIA REFUND FOR VICTORIA MISSILDINE	611.79 7.93
08/08/2019	56798	RIDDELL ATHLETIC PRODUCTS-ORDE	SUPPLIES/ATHLETICS	Totals for HEMPEL, DANA RIDDELL HELMETS/SHOULDER PADS	7.93 2,184.95
08/08/2019	56799	S & S LAWN CARE	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	Totals for RIDDELL ATHLETIC PRODUCTS-ORD FIELD MAINTENANCE FOR JUNE AND JULY 2019	2,184.95 1,550.00
08/08/2019	56800	WELLS FARGO VENDOR FINANCIAL S	RENTALS - OPERATING LEASES/DAEP BASIC SERVICES (DISCIPLAN	Totals for S & S LAWN CARE COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	1,550.00 17.00
08/08/2019	56800		RENTALS - OPERATING LEASES/AEP SERVICES (NONDISCIPLINARY)	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	17.00
08/08/2019	56800		RENTALS - OPERATING LEASES/SPECIAL EDUCATION	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	51.00
08/08/2019	56800		RENTALS - OPERATING LEASES/SPECIAL EDUCATION	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	14.90
08/08/2019	56800		RENTALS - OPERATING LEASES/DAEP BASIC SERVICES (DISCIPLAN	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	4.97
08/08/2019	56800		RENTALS - OPERATING LEASES/AEP SERVICES (NONDISCIPLINARY)	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	4.96
08/12/2019	56801	AAA ELEVATOR INSPECTIONS	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	Totals for WELLS FARGO VENDOR FINANCIAL ANNUAL ELEVATOR INSPECTION	109.83 105.00
08/12/2019	56801		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	ANNUAL ELEVATOR INSPECTION	105.00
08/12/2019	56802	NCS PEARSON, INC	GENERAL SUPPLIES/UNDISTRIBUTED PROGRAM	Totals for AAA ELEVATOR INSPECTIONS AIMSWEB END OF YEAR AMOUNT DUE 2018-2019 SCHOOL YEAR	210.00 169.00
08/12/2019	56803	SKINNER, CHRISTOPHER	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	Totals for NCS PEARSON, INC MILEAGE FOR CHRIS SKINNER FOR TEKSCON 2019, SAN ANTONIO	169.00 234.00
08/13/2019	56804	TEAGUE ISD FOOD SERVICE	START UP/PETTY CASH/FOOD SERVICE/.	Totals for SKINNER, CHRISTOPHER START UP PETTY CASH	234.00 257.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				Totals for TEAGUE ISD FOOD SERVICE	257.00
08/13/2019	56805	TEXAS DEPT OF LICENSE & REGULA	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	FILING FEE FOR ELEVATOR INSPECTION	20.00
				Totals for TEXAS DEPT OF LICENSE & REGUL	20.00
08/16/2019	56806	CENTERVILLE ATHLETICS	MISC.OPERATING COSTS/ATHLETICS	ENTRY FEE - VARSITY VOLLEYBALL TOURNAMENT @ CENTERVILLE AUGUST 22-24,2019 PLEASE MAIL CHECK IN CISD 813 S. COMMERCE CENTERVILLE TX 75833	275.00
				Totals for CENTERVILLE ATHLETICS	275.00
08/16/2019	56809	DATAMAX, INC.	RENTALS - OPERATING LEASES/BASIC EDUCATION	COPIER LEASE FOR CANON IR 6555I II WITH STAPLE FINISHER V-2 FOR ELEMENTARY SCHOOL GRADE 2 HALL XNM01143	12.55
08/16/2019	56809		RENTALS - OPERATING LEASES/ATHLETICS	COPIER USAGE ATHLETIC COPIER DFH31379	2.56
08/16/2019	56809		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER USAGE HIGH SCHOOL CAFETERIA QTW14717	102.24
08/16/2019	56809		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER FOR ADMIN OFFICE CANON CIR C5560I II WITH CASSETTE FEEDING UNIT AM1, PAPER DEICK UNIT - F1, STAPLE FINISHER Y1 XTZ03581	28.51
08/16/2019	56809		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER FOR ADMIN OFFICE CANON CIR C5560I II WITH CASSETTE FEEDING UNIT AM1, PAPER DEICK UNIT - F1, STAPLE FINISHER Y1 XTZ03581	28.51
08/16/2019	56809		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER FOR ADMIN OFFICE CANON CIR C5560I II WITH CASSETTE FEEDING UNIT AM1, PAPER DEICK UNIT - F1, STAPLE FINISHER Y1 XTZ03581	28.51
08/16/2019	56809		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER FOR ADMIN OFFICE CANON CIR C5560I II WITH CASSETTE FEEDING UNIT AM1, PAPER DEICK UNIT - F1, STAPLE FINISHER Y1 XTZ03581	9.49
08/16/2019	56809		RENTALS - OPERATING LEASES/BASIC EDUCATION	COPIER USAGE FOR JUNIOR HIGH WORKROOM NMU17998	16.64
08/16/2019	56809		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER USAGE HIGH SCHOOL OFFICE LYA53257	70.39
08/16/2019	56809		RENTALS - OPERATING LEASES/CAREER & TECHNOLOGY	COPIER USAGE AG DEPARTMENT HRN02899	2.49
08/16/2019	56809		RENTALS - OPERATING LEASES/BASIC EDUCATION	COPIER USAGE FOR HIGH SCHOOL WORKROOM XQZ01338	32.70
08/16/2019	56809		RENTALS - OPERATING LEASES/BASIC EDUCATION	COPIER USAGE ELEMENTARY WORKROOM 2KR00614	385.78
				Totals for DATAMAX, INC.	720.37
08/16/2019	56810	FAIRFIELD GIRLS ATHLETICS	MISC.OPERATING COSTS/ATHLETICS	ENTRY FEE - VARSITY/JV VOLLEYBALL TOURNAMENT @ FAIRFIELD AUGUST 8-10, 2019 PLEASE MAIL CHECK IN FAIRFIELD GIRLS ATHLETICS ATTN: DENNIS JOHNSON 615 POST OAK RD FAIRFIED TX 75840	500.00
				Totals for FAIRFIELD GIRLS ATHLETICS	500.00
08/16/2019	56811	LEON ISD	MISC.OPERATING COSTS/ATHLETICS	ENTRY FEE - VARSITY VOLLEYBALL TOURNAMENT @ LEON AUGUST 15-17, 2019 PLEASE MAIL CHECK IN LEON ISD ATTN: JESSICA TURNER 12168 HWY 79 WEST JEWETT TX 75846	400.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				Totals for LEON ISD	400.00
08/16/2019	56812	POWELL, COLINDA	FOOD SERVICE ACTIVITY	CAFETERIA REFUND FOR CHARLES PETERS #3203	7.60
				Totals for POWELL, COLINDA	7.60
08/16/2019	56813	RIDDELL ATHLETIC PRODUCTS-ORDE	SUPPLIES/ATHLETICS	RIDDELL HELMETS/SHOULDER PADS	5,398.59
				Totals for RIDDELL ATHLETIC PRODUCTS-ORD	5,398.59
08/16/2019	56814	SIDES, LAURA	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	MILEAGE AND MEAL REIMBURSEMENT FOR LAURA SIDES -- WRITING ACADEMY KEMAH, JULY 29-AUGUST 3, 2019	387.09
				Totals for SIDES, LAURA	387.09
08/16/2019	56815	TX DEPT OF STATE HEALTH SERVIC	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	CAFETERIA INSPECTIONS	600.00
				Totals for TX DEPT OF STATE HEALTH SERVI	600.00
08/16/2019	56816	WELLS FARGO VENDOR FINANCIAL S	RENTALS - OPERATING LEASES/SPECIAL EDUCATION	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	51.00
08/16/2019	56816		RENTALS - OPERATING LEASES/DAEP BASIC SERVICES (DISCIPLAN	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	17.00
08/16/2019	56816		RENTALS - OPERATING LEASES/AEP SERVICES (NONDISCIPLINARY)	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	17.00
08/16/2019	56816		RENTALS - OPERATING LEASES/SPECIAL EDUCATION	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	3.49
08/16/2019	56816		RENTALS - OPERATING LEASES/DAEP BASIC SERVICES (DISCIPLAN	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	1.16
08/16/2019	56816		RENTALS - OPERATING LEASES/AEP SERVICES (NONDISCIPLINARY)	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	1.16
				Totals for WELLS FARGO VENDOR FINANCIAL	90.81
08/16/2019	56817	YARBROUGH, CLARENCE	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	MEALS FOR CLARENCE YARBROUGH FOR SRO ADVANCED TRAINING AUGUST 5-7, 2019	49.70
				Totals for YARBROUGH, CLARENCE	49.70
08/16/2019	56818	CACTUS STITCHES	SUPPLIES/SPECIAL EDUCATION	Staff shirts	69.00
08/16/2019	56818		SUPPLIES/AEP SERVICES (NONDISCIPLINARY)	Staff shirts	69.00
08/16/2019	56818		SUPPLIES/DAEP BASIC SERVICES (DISCIPLAN	Staff shirts	69.00
				Totals for CACTUS STITCHES	207.00
08/16/2019	56819	DIRECT ENERGY BUSINESS - DALLA	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	ELECTRIC BILLS FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	26,879.67
				Totals for DIRECT ENERGY BUSINESS - DALL	26,879.67
08/16/2019	56820	FEDEX (FEDERAL EXPRESS CORPORA	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	SHIPPING COSTS TO SHIP ITEM FROM TECH DEPARTMENT TO BOXLIGHT	28.62
				Totals for FEDEX (FEDERAL EXPRESS CORPOR	28.62
08/16/2019	56821	LEACH'S LITERACY TRAINING, LLC	MISC. CONTRACTED SERVICES/STATE COMP ED	BALANCED LITERACY BEGINNINGS- AUGUST 14, 2019	3,350.00
				Totals for LEACH'S LITERACY TRAINING, LL	3,350.00
08/16/2019	56822	NAVARRO COLLEGE	STUDENT TUITION - NON-PUBLIC/SPECIAL EDUCATION	Tuition for SpEd student @ Navarro College	531.26
				Totals for NAVARRO COLLEGE	531.26
08/16/2019	56824	TEAGUE AUTO PARTS	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL	290.98

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
08/16/2019	56824		PROGRAM SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	YEAR-OPEN PURCHASE ORDER PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	9.52
08/16/2019	56824		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	102.18
08/16/2019	56824		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	20.44
08/16/2019	56824		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	15.49
08/16/2019	56824		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	12.51
				Totals for TEAGUE AUTO PARTS	451.12
08/21/2019	56825	APPLE, INC.	SUPPLIES/UNDISTRIBUTED PROGRAM	APPLIE IPAD FOR EMILY EVANS-ADMINISTRATION	609.00
				Totals for APPLE, INC.	609.00
08/21/2019	56826	AT&T LONG DISTANCE	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	CORPORATE ID: 2160994-AT&T LONG DISTANCE CALLS FOR TEAGUE ISD SCHOOL DISTRICT 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	84.17
				Totals for AT&T LONG DISTANCE	84.17
08/21/2019	56827	ATMOS ENERGY	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	GAS BILL FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	11.21
08/21/2019	56827		UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	GAS BILL FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	878.89
08/21/2019	56827		UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	GAS BILL FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	68.64
				Totals for ATMOS ENERGY	958.74
08/21/2019	56828	CARROLL LUMBER	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	413.30
				Totals for CARROLL LUMBER	413.30
08/21/2019	56829	CENGAGE LEARNING, INC. DBA NAT	INSTRUCTIONAL MATERIALS/BASIC EDUCATION	Forensic Science Fundamentals/Investigations books for the high school science class	5,307.50
				Totals for CENGAGE LEARNING, INC. DBA NA	5,307.50
08/21/2019	56830	CHADUS GARAGE-DANIEL SANOJA	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	Tires 2-275/65R18.....\$431.90 4-275/60R20.....\$991.80	1,423.70
				Totals for CHADUS GARAGE-DANIEL SANOJA	1,423.70
08/21/2019	56831	CIRCLE HARDWARE AND SUPPLY	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	30.65
				Totals for CIRCLE HARDWARE AND SUPPLY	30.65
08/21/2019	56832	CLASS OF 2019	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	REIMBURSEMENT OF TXDOT FUNDS TO CLASS OF 2019	500.00
				Totals for CLASS OF 2019	500.00

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08/21/2019	56833	DREAMBOX LEARNING, INC.	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	DREAMBOX UP TO 60-MINUTE WEBINAR WITH FREE TRIAL LICENSE FOR STUDENTS AND EDUCATORS Totals for DREAMBOX LEARNING, INC.	350.00 350.00
08/21/2019	56834	ELITE AIR	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	REPAIRED FIELD HOUSE ICE MACHINE	390.00
08/21/2019	56834		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	CHECKED ALL FIELD HOUSE A/C UNITS Totals for ELITE AIR	370.00 760.00
08/21/2019	56836	FREESTONE CNTY TAX ASSESSOR-CO	INSPECTIONS & OTHER/UNDISTRIBUTED PROGRAM	VEHICLE REGISTRATION FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER-1995/GMC/BU-LICENSE 1243640	7.50
08/21/2019	56836		INSPECTIONS & OTHER/UNDISTRIBUTED PROGRAM	VEHICLE REGISTRATION FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER-2003/CHEV/LL-LICENSE 1266692	7.50
08/21/2019	56836		INSPECTIONS & OTHER/UNDISTRIBUTED PROGRAM	VEHICLE REGISTRATION FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER-2016/FORD/LL-LICENSE 1266702	7.50
08/21/2019	56836		INSPECTIONS & OTHER/UNDISTRIBUTED PROGRAM	VEHICLE REGISTRATION FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER-2016/IC/BU-LICENSE 1266699 Totals for FREESTONE CNTY TAX ASSESSOR-C	7.50 30.00
08/21/2019	56837	FREESTONE COUNTY PUBLISHING LP	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	CLASSIFIED AD HELP WANTED/TEAGUE CHRONICLE 7/4 & 7/11 Totals for FREESTONE COUNTY PUBLISHING L	90.00 90.00
08/21/2019	56838	GARY LEDBETTER TRUCK PARTS & E	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN-OPEN PURCHASE ORDER FOR 2019-2020 SCHOOL YEAR Totals for GARY LEDBETTER TRUCK PARTS &	536.50 536.50
08/21/2019	56839	GT DISTRIBUTORS, INC.	SUPPLIES/UNDISTRIBUTED PROGRAM	SUPPLIES FOR CHIEF YARBROUGH FOR SECURITY-SEE ATTACHED INVOICE-GT DISTRIBUTORS Totals for GT DISTRIBUTORS, INC.	405.68 405.68
08/21/2019	56840	INTEGRATED SYSTEMS CORPORATION	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	MONTHLY MAINTENANCE FOR ARCHIVE SYSTEM FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	100.00
08/21/2019	56840		GENERAL SUPPLIES/UNDISTRIBUTED PROGRAM	SERVICE BUREAU SUBSCRIPTION FEE-HOSTING SERVICE FOR FINANCE	4,008.00
08/21/2019	56840		GENERAL SUPPLIES/UNDISTRIBUTED PROGRAM	SERVICE BUREAN SUBSCRIPTION FEE FOR HOSTING SERVICE FOR STUDENTS Totals for INTEGRATED SYSTEMS CORPORATIO	3,504.00 7,612.00
08/21/2019	56841	LIGHTFOOT AIR CONDITIONING	SUPPLIES/UNDISTRIBUTED PROGRAM	BEVERAGE AIR COOLER PLUS DELIVERY & SET UP FOR TEAGUE ISD CAFETERIA Totals for LIGHTFOOT AIR CONDITIONING	4,084.00 4,084.00
08/21/2019	56842	MENTORING MINDS, L.P.	SUPPLIES/STATE COMP ED	ELEMENTARY TEXTBOOKS-QUOTE 70585-ATTCHED	9,812.50

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				Totals for MENTORING MINDS, L.P.	9,812.50
08/21/2019	56843	METRO SANITATION, INC.	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	MONTHLY DUMPSTER FEE, RENTAL FEE, & DUMPTER ROLL OFF FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	595.00
				Totals for METRO SANITATION, INC.	595.00
08/21/2019	56844	NORTH AMERICAN SOLUTIONS	INSURANCE & BONDING COSTS/UNDISTRIBUTED PROGRAM	INSURANCE FOR PROPERTY, EQUIPMENT, AUTOMOBILE & GENERAL LIABILITY FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR	4,057.00
08/21/2019	56844		INSURANCE & BONDING COSTS/UNDISTRIBUTED PROGRAM	INSURANCE FOR PROPERTY, EQUIPMENT, AUTOMOBILE & GENERAL LIABILITY FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR	6,788.00
08/21/2019	56844		INSURANCE & BONDING COSTS/UNDISTRIBUTED PROGRAM	INSURANCE FOR PROPERTY, EQUIPMENT, AUTOMOBILE & GENERAL LIABILITY FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR	2,752.00
08/21/2019	56844		INSURANCE & BONDING COSTS/UNDISTRIBUTED PROGRAM	INSURANCE FOR PROPERTY, EQUIPMENT, AUTOMOBILE & GENERAL LIABILITY FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR	91,639.00
				Totals for NORTH AMERICAN SOLUTIONS	105,236.00
08/21/2019	56845	PAYNE, CRISTA	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	MEALS FOR TEACHER & STUDENTS AT YEARBOOK WORKSHOP-JULY 29TH & MEALS FOR TEACHER AT TEKS RESOURCE CONF IN SAN ANTONIO JULY 30 TO AUGUST 1	53.05
08/21/2019	56845		STUDENT TRAVEL AND SUBSISTENCE/UNDISTRIBUTED PROGRAM	MEALS FOR TEACHER & STUDENTS AT YEARBOOK WORKSHOP-JULY 29TH & MEALS FOR TEACHER AT TEKS RESOURCE CONF IN SAN ANTONIO JULY 30 TO AUGUST 1	64.00
				Totals for PAYNE, CRISTA	117.05
08/21/2019	56846	PRECISION AIR	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	AC REPAIR AT ELEMENTARY-SEE ATTACHED SERVICE CALL	675.00
				Totals for PRECISION AIR	675.00
08/21/2019	56847	SCHOOL MATE	SUPPLIES/BASIC EDUCATION	Student Folders	507.60
				Totals for SCHOOL MATE	507.60
08/21/2019	56848	TASB INC.	GENERAL SUPPLIES/UNDISTRIBUTED PROGRAM	BoardBook Membership fee for 9/1/19 - 8/31/20	1,250.00
				Totals for TASB INC.	1,250.00
08/21/2019	56849	TCBSBM	DUES/UNDISTRIBUTED PROGRAM	TCBSBM Membership 2019-20 for Lovie Whyte and Wayne Williams (School Board Membership)	100.00
				Totals for TCBSBM	100.00
08/21/2019	56850	TURNER, KAYSE	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	MEALS FOR YEARBOOK SEMINAR AND TEKS RESOURCE	45.82
				Totals for TURNER, KAYSE	45.82
08/21/2019	56851	US POSTAL SERVICE	SUPPLIES/UNDISTRIBUTED PROGRAM	2 BOXES OF REGULAR ENVELOPES	660.65
				Totals for US POSTAL SERVICE	660.65
08/21/2019	56852	VELLA, MARK	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	Vela Percussion Camp Invoice is attached. OK to pay for July 15th-18th Summer Percussion Camp	1,000.00

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				Totals for VELLA, MARK	1,000.00
08/21/2019	56853	WB COMPUTER SERVICES, LLC	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	IMPLEMENTATION AND LABOR FOR ACCESS POINT INSTALLATION	1,411.00
				Totals for WB COMPUTER SERVICES, LLC	1,411.00
08/21/2019	56854	WINTERS OIL PARTNERS, LP	GASOLINE & FUELS FOR VEHICLES/UNDISTRIBUTED PROGRAM	FUEL FOR TEAGUE ISD BUS BARN TO BEGIN PURCHASING FUEL FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	928.53
				Totals for WINTERS OIL PARTNERS, LP	928.53
08/21/2019	56855	ACE HOME CENTER	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	2.80
08/21/2019	56855		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	53.47
				Totals for ACE HOME CENTER	56.27
08/21/2019	56856	AMAZON CAPITAL SERVICES, INC.	SUPPLIES/BASIC EDUCATION	Amazon Office Supply/Teacher order misc. items	536.54
08/21/2019	56856		SUPPLIES/UNDISTRIBUTED PROGRAM	GRADEBOOKS, BATTERIES, CARD SLEEVES, TIMERS	110.30
08/21/2019	56856		SUPPLIES/UNDISTRIBUTED PROGRAM	GRADEBOOKS, BATTERIES, CARD SLEEVES, TIMERS	55.65
				Totals for AMAZON CAPITAL SERVICES, INC.	702.49
08/21/2019	56858	BI-STONE PEST CONTROL	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	MONTHLY INSPECTIONS OF ELEMENTARY, HS/JH COMPLEX CAFETERIAS FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER-ELEMENTARY CAFETERIA	55.00
08/21/2019	56858		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	MONTHLY INSPECTIONS OF ELEMENTARY, HS/JH COMPLEX CAFETERIAS FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER-HS CAFETERIA	110.00
08/21/2019	56858		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	PEST CONTROL FOR TEAGUE ISD-ALL CAMPUSES AND ADMINISTRATION FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER-WASPS RATS/MICE AT JH	50.00
				Totals for BI-STONE PEST CONTROL	215.00
08/21/2019	56859	EDUCATION SERVICE CENTER 2	TRAVEL/TRAINING - EMPLOYEE/SPECIAL EDUCATION	AUTISM CONFERENCE JULY 31-AUG 2, 2019-MEGAN COCKERHAM-SAN ANTONIO-REPLACES PO 0230019099	150.00
08/21/2019	56859		TRAVEL/TRAINING - EMPLOYEE/SPECIAL EDUCATION	TEXAS AUTISM CONFERENCE FOR ALLY KEENUM AND GEORGIA ESCOBAR-AUGUST 1-2, 2019-REPLACES PO 7500019316	300.00
				Totals for EDUCATION SERVICE CENTER 2	450.00
08/21/2019	56860	ELITE AIR	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	REPLACED THERMOSTAT IN LOCKER ROOM AND UNIT IN LAUNDRY ROOM HAD BAD BATTERIES AND REPLACED A FUSE	195.00
				Totals for ELITE AIR	195.00
08/21/2019	56861	ERIC ARMIN INC. A/R	SUPPLIES/STATE COMP ED	INSTRUCTIONAL SUPPLIES FOR ELEMENTARY	81.48
				Totals for ERIC ARMIN INC. A/R	81.48
08/21/2019	56862	FLATT STATIONERS, INC	SUPPLIES/BASIC EDUCATION	Flatts Stationers, Inc. 8.5 X 11 White copy paper (50)	1,749.50
08/21/2019	56862		SUPPLIES/BASIC EDUCATION	Copy Paper Order for Band Dept.	69.98

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08/21/2019	56862 FLATT STATIONERS, INC	SUPPLIES/BASIC EDUCATION	Copy paper	874.75
			Totals for FLATT STATIONERS, INC	2,694.23
08/21/2019	56875 FLATT STATIONERS, INC. #180401	SUPPLIES/UNDISTRIBUTED PROGRAM	1- (HEWCE411A) HP 305A, Cyan original Laser Jet Toner Cartridge..... \$119.26 1- (HEWCE412A) HP 305A, Yellow original Laser Jet Toner Cartridge.....\$119.26 1- (HEWCE413A) HP 305A, Magenta original Laser Jet Toner Cartridge.....\$119.26 1- (HEWCE410A) HP 305A, Black original Laser Jet Toner Cartridge.....\$ 83.69 1- (AVE11125) Avery Customizable TOC Ready Index Multicolor Dividers, 26-tab, Letter.....\$ 5.09 2- (AVE11127) Avery Customizable TOC Ready Index Multicolor Dividers, 12-Tab, Letter.....\$ 7.82 1- (AVE11112) Avery Insertable Big Tab Dividers, 8-Tab, Letter.....\$ 1.87 1- (HONF23CX) HON Removable Lock Core Replacement Kit, Brushed Chrome.....\$ 39.90 4- (UNV54095) Universal, Economy Bookends, Nonskid, 5 7/8 x 8 1/4 x 9, Heavy Gauge Steel, Black.....\$ 31.64 1- (UNV36003) Universal, Peel Seal Strip Business Envelope, #10, Cheese Blade flap, 4.13x9.5 500/box.....\$ 30.51	186.14
08/21/2019	56875	SUPPLIES/UNDISTRIBUTED PROGRAM	1- (HEWCE411A) HP 305A, Cyan original Laser Jet Toner Cartridge..... \$119.26 1- (HEWCE412A) HP 305A, Yellow original Laser Jet Toner	186.08

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				Cartridge.....\$119.26 1- (HEWCE413A) HP 305A, Magenta original Laser Jet Toner Cartridge.....\$119.26 1- (HEWCE410A) HP 305A, Black original Laser Jet Toner Cartridge.....\$ 83.69 1- (AVE11125) Avery Customizable TOC Ready Index Multicolor Dividers, 26-tab, Letter.....\$ 5.09 2- (AVE11127) Avery Customizable TOC Ready Index Multicolor Dividers, 12-Tab, Letter.....\$ 7.82 1- (AVE11112) Avery Insertable Big Tab Dividers, 8-Tab, Letter.....\$ 1.87 1- (HONF23CX) HON Removable Lock Core Replacement Kit, Brushed Chrome.....\$ 39.90 4- (UNV54095) Universal, Economy Bookends, Nonskid, 5 7/8 x 8 1/4 x 9, Heavy Gauge Steel, Black.....\$ 31.64 1- (UNV36003) Universal, Peel Seal Strip Business Envelope, #10, Cheese Blade flap, 4.13x9.5 500/box.....\$ 30.51 1- (HEWCE411A) HP 305A, Cyan original Laser Jet Toner Cartridge.....\$119.26 1- (HEWCE412A) HP 305A, Yellow original Laser Jet Toner Cartridge.....\$119.26 1- (HEWCE413A) HP 305A, Magenta original Laser Jet Toner Cartridge.....\$119.26 1- (HEWCE410A) HP 305A, Black original Laser Jet Toner Cartridge.....	186.08
08/21/2019	56875		SUPPLIES/UNDISTRIBUTED PROGRAM		

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			\$ 83.69 1- (AVE11125) Avery Customizable TOC Ready Index Multicolor Dividers, 26-tab, Letter.....\$ 5.09 2- (AVE11127) Avery Customizable TOC Ready Index Multicolor Dividers, 12-Tab, Letter.....\$ 7.82 1- (AVE11112) Avery Insertable Big Tab Dividers, 8-Tab, Letter.....\$ 1.87 1- (HONF23CX) HON Removable Lock Core Replacement Kit, Brushed Chrome.....\$ 39.90 4- (UNV54095) Universal, Economy Bookends, Nonskid, 5 7/8 x 8 1/4 x 9, Heavy Gauge Steel, Black.....\$ 31.64 1- (UNV36003) Universal, Peel Seal Strip Business Envelope, #10, Cheese Blade flap, 4.13x9.5 500/box.....\$ 30.51	
08/21/2019	56875		SUPPLIES/UNDISTRIBUTED PROGRAM	1- (HEWCE411A) HP 305A, Cyan original Laser Jet Toner Cartridge..... \$119.26 1- (HEWCE412A) HP 305A, Yellow original Laser Jet Toner Cartridge.....\$119.26 1- (HEWCE413A) HP 305A, Magenta original Laser Jet Toner Cartridge.....\$119.26 1- (HEWCE410A) HP 305A, Black original Laser Jet Toner Cartridge.....\$ 83.69 1- (AVE11125) Avery Customizable TOC Ready Index Multicolor Dividers, 26-tab, Letter.....\$ 5.09 2- (AVE11127) Avery Customizable TOC Ready Index Multicolor Dividers, 12-Tab, Letter.....\$	-13.30

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				7.82 1- (AVE11112) Avery Insertable Big Tab Dividers, 8-Tab, Letter.....\$ 1.87 1- (HONF23CX) HON Removable Lock Core Replacement Kit, Brushed Chrome.....\$ 39.90 4- (UNV54095) Universal, Economy Bookends, Nonskid, 5 7/8 x 8 1/4 x 9, Heavy Gauge Steel, Black.....\$ 31.64 1- (UNV36003) Universal, Peel Seal Strip Business Envelope, #10, Cheese Blade flap, 4.13x9.5 500/box.....\$ 30.51	
08/21/2019	56875		SUPPLIES/UNDISTRIBUTED PROGRAM	1- (HEWCE411A) HP 305A, Cyan original Laser Jet Toner Cartridge..... \$119.26 1- (HEWCE412A) HP 305A, Yellow original Laser Jet Toner Cartridge.....\$119.26 1- (HEWCE413A) HP 305A, Magenta original Laser Jet Toner Cartridge.....\$119.26 1- (HEWCE410A) HP 305A, Black original Laser Jet Toner Cartridge.....\$ 83.69 1- (AVE11125) Avery Customizable TOC Ready Index Multicolor Dividers, 26-tab, Letter.....\$ 5.09 2- (AVE11127) Avery Customizable TOC Ready Index Multicolor Dividers, 12-Tab, Letter.....\$ 7.82 1- (AVE11112) Avery Insertable Big Tab Dividers, 8-Tab, Letter.....\$ 1.87 1- (HONF23CX) HON Removable Lock Core Replacement Kit, Brushed Chrome.....	-13.30

CHECK	CHECK	ACCOUNT	INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
		\$ 39.90 4- (UNV54095) Universal, Economy Bookends, Nonskid, 5 7/8 x 8 1/4 x 9, Heavy Gauge Steel, Black.....\$ 31.64 1- (UNV36003) Universal, Peel Seal Strip Business Envelope, #10, Cheese Blade flap, 4.13x9.5 500/box.....\$ 30.51	
08/21/2019	56875	SUPPLIES/UNDISTRIBUTED PROGRAM	1- (HEWCE411A) HP 305A, Cyan original Laser Jet Toner Cartridge..... \$119.26 1- (HEWCE412A) HP 305A, Yellow original Laser Jet Toner Cartridge.....\$119.26 1- (HEWCE413A) HP 305A, Magenta original Laser Jet Toner Cartridge.....\$119.26 1- (HEWCE410A) HP 305A, Black original Laser Jet Toner Cartridge.....\$ 83.69 1- (AVE11125) Avery Customizable TOC Ready Index Multicolor Dividers, 26-tab, Letter.....\$ 5.09 2- (AVE11127) Avery Customizable TOC Ready Index Multicolor Dividers, 12-Tab, Letter.....\$ 7.82 1- (AVE11112) Avery Insertable Big Tab Dividers, 8-Tab, Letter.....\$ 1.87 1- (HONF23CX) HON Removable Lock Core Replacement Kit, Brushed Chrome.....\$ 39.90 4- (UNV54095) Universal, Economy Bookends, Nonskid, 5 7/8 x 8 1/4 x 9, Heavy Gauge Steel, Black.....\$ 31.64 1- (UNV36003) Universal, Peel Seal Strip Business Envelope, #10, Cheese Blade flap, 4.13x9.5 500/box.....\$ 30.51	-13.30
08/21/2019	56875	SUPPLIES/BASIC EDUCATION	2 pkgs/astrobright gamma green cardstock 2 pkgs/	123.46

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				neenah paper canary cardstock 2 pkgs/astrobright re-entry red cardstock	
08/21/2019	56875		SUPPLIES/BASIC EDUCATION	Classroom Supplies Needed	233.19
08/21/2019	56875		SUPPLIES/BASIC EDUCATION	A few more class supplies: Perforated Ruled Writing Pads, Narrow Rule, 5 x 8, Canary, 50 Sheets, Dozen UNV46200 "The Legal Pad" Ruled Pads, Wide/Legal Rule, 8.5 x 11.75, Canary, 50 Sheets, Dozen TOP7532 Business Envelope, #10, Monarch Flap, Gummed Closure, 4.13 x 9.5, White, 500/Box UNV35210	30.32
08/21/2019	56875		SUPPLIES/CAREER & TECHNOLOGY	Classroom supplies	362.89
08/21/2019	56875		SUPPLIES/UNDISTRIBUTED PROGRAM	Innovera compatible for HP inkjet models Black-High yield ink IVR-952XL	115.96
08/21/2019	56875		SUPPLIES/UNDISTRIBUTED PROGRAM	Innovera compatible for HP inkjet models Yellow High yield ink IVR-CN628AM	66.60
08/21/2019	56875		SUPPLIES/UNDISTRIBUTED PROGRAM	Innovera compatible for HP inkjet models Magenta Ink IVR-952C	60.27
08/21/2019	56875		SUPPLIES/UNDISTRIBUTED PROGRAM	Innovera compatible for Hp inkjet models Cyan Ink 952/LOS49AN	66.60
08/21/2019	56875		SUPPLIES/UNDISTRIBUTED PROGRAM	CARD STOCK/COLORED PAPER/INK	77.96
08/21/2019	56875		SUPPLIES/UNDISTRIBUTED PROGRAM	CARD STOCK/COLORED PAPER/INK	77.96
08/21/2019	56875		SUPPLIES/UNDISTRIBUTED PROGRAM	CARD STOCK/COLORED PAPER/INK	78.00
08/21/2019	56875		SUPPLIES/BASIC EDUCATION	supplies for class rooms	342.63
08/21/2019	56875		SUPPLIES/UNDISTRIBUTED PROGRAM	UNIVERSAL-Classic full strip stapler UNV-43128, Black, \$9.79 Double-Sided Tape-MMM-665-6PKC40, clear 1/2" X 900", 6Pk, \$39.99 1" Core Desk Tape Dispenser, MMM-C38-BK,1/2" to 3/4", \$4.99 BlueLine, Duraflex Poly Notebook, RED-B41-81, 8 1/2 X 11, Black \$6.99 Post-It, MMM-65412SSMIA 3" X 3", 12 PK, \$20.99	115.91
				Totals for FLATT STATIONERS, INC. #18040	2,270.15
08/21/2019	56876	GOVCONNECTION, INC DBA CONNECT	GENERAL SUPPLIES/UNDISTRIBUTED PROGRAM	Microsoft Renewal	13,200.00
				Totals for GOVCONNECTION, INC DBA CONNEC	13,200.00
08/21/2019	56877	LAKESHORE LEARNING MATERIALS	SUPPLIES/STATE COMP ED	TEACHING SUPPLIES	68.98
				Totals for LAKESHORE LEARNING MATERIALS	68.98
08/21/2019	56878	LEAD4WARD, LLC	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	LEAD4WARD THINK!2019 CONFERENCE DECEMBER 4-5, 2019 IN CEDAR CREEK, TX	430.00
				Totals for LEAD4WARD, LLC	430.00
08/21/2019	56881	LEON'S GARAGE	INSPECTIONS & OTHER/UNDISTRIBUTED PROGRAM	INSPECTIONS OF BUSES AND VEHICLES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER-2014	7.00

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
08/21/2019	56881		INSPECTIONS & OTHER/UNDISTRIBUTED PROGRAM	DODGE RAM-LICENSE 1149069 INSPECTIONS OF BUSES AND VEHICLES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER-2016/IC/BUS-LICENSE-1266699	7.00
08/21/2019	56881		INSPECTIONS & OTHER/UNDISTRIBUTED PROGRAM	INSPECTIONS OF BUSES AND VEHICLES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER-2003 CHEV/LL LICENSE 1266692	7.00
08/21/2019	56881		INSPECTIONS & OTHER/UNDISTRIBUTED PROGRAM	INSPECTIONS OF BUSES AND VEHICLES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER-1995 GMC BUS-LICENSE 1243640	7.00
08/21/2019	56881		INSPECTIONS & OTHER/UNDISTRIBUTED PROGRAM	INSPECTIONS OF BUSES AND VEHICLES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER-2016 FORD LL EXP-LICENSE 1266702	7.00
08/21/2019	56882	LIGHTFOOT AIR CONDITIONING	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	Totals for LEON'S GARAGE REPAIRED WALK-IN FREEZER AT CAFETERIA IN THE HS/JH	35.00 978.72
08/21/2019	56882		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	REPAIRED WALK-IN FREEZER AT CAFETERIA IN THE HS/JH Totals for LIGHTFOOT AIR CONDITIONING	978.72 1,957.44
08/21/2019	56883	MARC RAYMOND TOWING & RECOVERY	INSPECTIONS & OTHER/UNDISTRIBUTED PROGRAM	WRECKER SERVICE FOR TEAGUE ISD BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER Totals for MARC RAYMOND TOWING & RECOVER	600.00 600.00
08/21/2019	56884	SCHOOL SPECIALTY INC	SUPPLIES/STATE COMP ED	STAND-UP DESK FOR ELEMENTARY Totals for SCHOOL SPECIALTY INC	3,097.28 3,097.28
08/21/2019	56885	SMITH SUPPLY CO., LLC	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	CUSTODIAL SUPPLIES Totals for SMITH SUPPLY CO., LLC	2,691.00 2,691.00
08/21/2019	56886	TASA-TEXAS ASSOCIATION OF SCHO	DUES/UNDISTRIBUTED PROGRAM	TASA Membership-Chris Skinner I will renew online once I receive a PO number Totals for TASA-TEXAS ASSOCIATION OF SCH	518.52 518.52
08/21/2019	56887	TASB INC.	DUES/UNDISTRIBUTED PROGRAM	Policy Service Membership Renewal 9/1 - 8/31	850.00
08/21/2019	56887		MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	TASB Policy On Line Internet- Annual Support/Maintenance 9/1-8/31	975.00
08/21/2019	56887		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	TASB HR Academy on November 4-5, 2019 for Christol George and Cheryl Tucker. We will register once approved.	385.00
08/21/2019	56887		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	TASB HR Academy on November 4-5, 2019 for Christol George and Cheryl Tucker. We will register once approved.	385.00
08/21/2019	56888	TFE	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	Totals for TASB INC. REPLACEMENT VON DUPRIN POWER SUPPLY-QUOTE DATED	2,595.00 870.00

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				7/31/19 ATTACHED- REPAIR OF DOOR ENTRY SYSTEM	
				Totals for TFE	870.00
08/21/2019	56889	THE MARKERBOARD PEOPLE	SUPPLIES/STATE COMP ED	STUDENT WHITEBOARDS	594.00
				Totals for THE MARKERBOARD PEOPLE	594.00
08/23/2019	56890	HOUGHTON MIFFLIN HARCOURT PUBL	INSTRUCTIONAL MATERIALS/BASIC EDUCATION	TEXTBOOKS FOR ELEMENTARY SCHOOL-PROPOSAL ATTACHED	80,375.00
				Totals for HOUGHTON MIFFLIN HARCOURT PUB	80,375.00
08/23/2019	56891	PRECISION BUSINESS MACHINES, I	SUPPLIES/BASIC EDUCATION	Supplies for Perfecta 2400 poster maker-	1,881.97
				Totals for PRECISION BUSINESS MACHINES,	1,881.97
08/23/2019	56892	SAMUEL FRENCH, INC.	SUPPLIES/UNDISTRIBUTED PROGRAM	JR HIGH OAP PERFORMANCE FEE	55.00
				Totals for SAMUEL FRENCH, INC.	55.00
08/23/2019	56894	UIL MUSIC REGION 8	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	UIL FEES FOR TWIRLING AND MARCHING BAND	120.00
08/23/2019	56894		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	UIL FEES FOR TWIRLING AND MARCHING BAND	285.00
				Totals for UIL MUSIC REGION 8	405.00
08/27/2019	56896	CANON FINANCIAL SERVICES, INC.	RENTALS - OPERATING LEASES/BASIC EDUCATION	HS WORKROOM COPIER CANON IR ADV 8585I II COPIER PLUS STAPLER FINISHER V2 XQZ01338	303.11
08/27/2019	56896		RENTALS - OPERATING LEASES/BASIC EDUCATION	CANON CIR ADV C7580I WITH STAPLER FINISHER X1 FOR ELEMENTARY SCHOOL WORKROOM 2KR00614	485.00
08/27/2019	56896		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	JR HIGH COPIER - CANON CIR 5535 WITH CABINET TYPE - N1 2KJ05436	105.59
08/27/2019	56896		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	CAFETERIA COPIER QTW 14717 CANON IR 3225	49.00
08/27/2019	56896		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	CANON COPIER LEASES 2019-2020	197.00
08/27/2019	56896		RENTALS - OPERATING LEASES/BASIC EDUCATION	CANON COPIER LEASES 2019-2020	359.00
08/27/2019	56896		RENTALS - OPERATING LEASES/BASIC EDUCATION	CANON COPIER LEASES 2019-2020	359.00
				Totals for CANON FINANCIAL SERVICES, INC	1,857.70
08/27/2019	56901	DATAMAX, INC.	RENTALS - OPERATING LEASES/BASIC EDUCATION	COPIER USAGE JUNIOR HIGH NMU17694	321.29
08/27/2019	56901		RENTALS - OPERATING LEASES/BASIC EDUCATION	COPIER USAGE FOR ELEMENTARY GRADE 2 HALL XNM01143	188.44
08/27/2019	56901		RENTALS - OPERATING LEASES/ATHLETICS	COPIER USAGE ATHLETIC COPIER DFH31379	28.31
08/27/2019	56901		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER USAGE HIGH SCHOOL COUNSELOR DFH32034	6.18
08/27/2019	56901		RENTALS - OPERATING LEASES/BASIC EDUCATION	COPIER USAGE FOR ELEMENTARY HALLWAY LYD01663	3.14
08/27/2019	56901		RENTALS - OPERATING LEASES/SPECIAL EDUCATION	COPIER USAGE LION ACADEMY/DAEP/SPECIAL ED LYD52746	59.18
08/27/2019	56901		RENTALS - OPERATING LEASES/DAEP BASIC SERVICES (DISCIPLIN	COPIER USAGE LION ACADEMY/DAEP/SPECIAL ED LYD52746	19.73
08/27/2019	56901		RENTALS - OPERATING LEASES/AEP SERVICES (NONDISCIPLINARY)	COPIER USAGE LION ACADEMY/DAEP/SPECIAL ED LYD52746	19.72
08/27/2019	56901		RENTALS - OPERATING LEASES/BASIC EDUCATION	COPIER USAGE FOR HIGH SCHOOL SCIENCE DFH16808	64.03
08/27/2019	56901		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER USAGE HIGH SCHOOL OFFICE LYA53257	266.59
08/27/2019	56901		RENTALS - OPERATING LEASES/CAREER & TECHNOLOGY	COPIER USAGE AG DEPARTMENT HRN02899	128.89
08/27/2019	56901		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER USAGE HIGH SCHOOL CAFETERIA QTW14717	37.50
08/27/2019	56901		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER USAGE FOR ADMINISTRATION	61.67

CHECK DATE	CHECK NUMBER	CHECK VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
08/27/2019	56901	DATAMAX, INC.	RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER USAGE FOR ADMINISTRATION	61.67
08/27/2019	56901		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER USAGE FOR ADMINISTRATION	61.67
08/27/2019	56901		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER USAGE FOR ADMINISTRATION	20.55
08/27/2019	56901		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER USAGE FOR BAND HALL DFH22341	77.32
08/27/2019	56901		RENTALS - OPERATING LEASES/BASIC EDUCATION	COPIER USAGE HIGH SCHOOL MATH DFH16804	62.38
08/27/2019	56901		RENTALS - OPERATING LEASES/BASIC EDUCATION	COPIER USAGE FOR JUNIOR HIGH WORKROOM NMU17998	220.02
08/27/2019	56901		SUPPLIES/CAREER & TECHNOLOGY	staples	59.00
08/27/2019	56901		SUPPLIES/BASIC EDUCATION	staples	-59.00
08/27/2019	56901		RENTALS - OPERATING LEASES/BASIC EDUCATION	COPIER LEASE FOR CANON IR 6555I II WITH STAPLE FINISHER V-2 FOR ELEMENTARY SCHOOL GRADE 2 HALL XNM01143	179.60
08/27/2019	56901		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER FOR ADMIN OFFICE CANON CIR C5560I II WITH CASSETTE FEEDING UNIT AM1, PAPER DEICK UNIT - F1, STAPLE FINISHER Y1 XTZ03581	74.01
08/27/2019	56901		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER FOR ADMIN OFFICE CANON CIR C5560I II WITH CASSETTE FEEDING UNIT AM1, PAPER DEICK UNIT - F1, STAPLE FINISHER Y1 XTZ03581	74.01
08/27/2019	56901		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER FOR ADMIN OFFICE CANON CIR C5560I II WITH CASSETTE FEEDING UNIT AM1, PAPER DEICK UNIT - F1, STAPLE FINISHER Y1 XTZ03581	74.01
08/27/2019	56901		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER FOR ADMIN OFFICE CANON CIR C5560I II WITH CASSETTE FEEDING UNIT AM1, PAPER DEICK UNIT - F1, STAPLE FINISHER Y1 XTZ03581	24.67
08/27/2019	56902	DELESANDRI, JUDI	MISC. CONTRACTED SERVICES/ATHLETICS	Totals for DATAMAX, INC. VOLLEYBALL OFFICIAL FOR TEAGUE VS. DIBOLL 08/20/2019	2,134.58 185.00
08/27/2019	56903	ESCOBAR SOTO, GEORGINA	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	Totals for DELESANDRI, JUDI MEAL REIMBURSEMENT FOR GEORGINA ESCOBAR-SOTO FOR TEXAS AUTISM CONFERENCE JULY 31-AUGUST 2, 2019	185.00 55.79
08/27/2019	56904	GARCIA, RICARDO	FOOD SERVICE ACTIVITY	Totals for ESCOBAR SOTO, GEORGINA CAFETERIA REFUND FOR DANIEL GARCIA #4814	55.79 91.65
08/27/2019	56905	HEALY AWARDS, INC.	AWARDS/ATHLETICS	Totals for GARCIA, RICARDO HEALY AWARD STICKERS T/HELMET STRIPES/#!/AMERICAN FLAGS/TEXAS FLAGS	91.65 416.77
08/27/2019	56906	JOHNSON, CHARLEY	FOOD SERVICE ACTIVITY	Totals for HEALY AWARDS, INC. CAFETERIA REFUND FOR HENRY TRAVIS JOHNSON #4816	416.77 79.25
08/27/2019	56907	KEENUM, ALLYSON	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	Totals for JOHNSON, CHARLEY MEAL REIMBURSEMENT FOR ALLYSON KEENUM FOR TEXAS AUTISM CONFERENCE IN SAN ANTONIO, TX 07/31/2019 -	79.25 40.02

CHECK DATE	CHECK NUMBER	CHECK VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				08/02/2019	
				Totals for KEENUM, ALLYSON	40.02
08/27/2019	56908	MALAKOFF ATHLETICS	MISC.OPERATING COSTS/ATHLETICS	ENTRY FEE - XC GIRLS AND BOYS @ MALAKOFF 8/29/19	200.00
				COACH NICKLEBERRY WILL TAKE THE CHECK WITH HIM	
				Totals for MALAKOFF ATHLETICS	200.00
08/27/2019	56909	MITCHELL, GREGORY	MISC. CONTRACTED SERVICES/ATHLETICS	VOLLEYBALL OFFICIAL TEAGUE VS. NORTH ZULCH	145.00
				08/06/2019 1 VARSITY GAME 1 SUB VARSITY GAME	
				Totals for MITCHELL, GREGORY	145.00
08/27/2019	56910	MITCHELL, KAREN	MISC. CONTRACTED SERVICES/ATHLETICS	VOLLEYBALL OFFICIAL FOR TEAGUE VS. CENTERVILLE	105.00
				08/09/2019	
				Totals for MITCHELL, KAREN	105.00
08/27/2019	56911	MONTALVO, ASHLEY	TRAVEL/TRAINING - EMPLOYEE/ATHLETICS	MEAL REIMBURSEMENT FOR GIRLS COACHING SCHOOL	80.00
				7/9/19-7/11/19 SAN ANTONIO TX	
				Totals for MONTALVO, ASHLEY	80.00
08/27/2019	56912	NATIONAL CHEERLEADERS ASSOCIAT	MISC.OPERATING COSTS/ATHLETICS	Cheer camp	833.06
08/27/2019	56912		DEFERRED EXPENSES/GENERAL FUND/.	Cheer camp	1,490.03
				Totals for NATIONAL CHEERLEADERS ASSOCIA	2,323.09
08/27/2019	56913	NEVILL, HARDY	MISC. CONTRACTED SERVICES/ATHLETICS	VOLLEYBALL OFFICIAL FOR TEAGUE VS. LEON 08/12/2019	185.00
				Totals for NEVILL, HARDY	185.00
08/27/2019	56914	PACELEY, JERRY	MISC. CONTRACTED SERVICES/ATHLETICS	VOLLEYBALL OFFICIAL FOR TEAGUE VS. LEON 08/12/2019	185.00
				Totals for PACELEY, JERRY	185.00
08/27/2019	56915	PFANNENSTIEL, AMY	MISC. CONTRACTED SERVICES/ATHLETICS	VOLLEYBALL OFFICIAL FOR TEAGUE VS. CENTERVILLE	105.00
				08/09/2019	
08/27/2019	56915		MISC. CONTRACTED SERVICES/ATHLETICS	VOLLEYBALL OFFICIAL FOR TEAGUE VS. DIBOLL	185.00
				08/20/2019	
				Totals for PFANNENSTIEL, AMY	290.00
08/27/2019	56917	RIDDELL / ALL AMERICAN SPORTS	SUPPLIES/ATHLETICS	3 XL HELMETS - 41195 SPEED FLEX	1,163.45
				Totals for RIDDELL / ALL AMERICAN SPORTS	1,163.45
08/27/2019	56918	SCARPINATO, CAREY	MISC. CONTRACTED SERVICES/ATHLETICS	VOLLEYBALL OFFICIAL TEAGUE VS. NORTH ZULCH	145.00
				08/06/2019 1 VARSITY GAME 1 SUB VARSITY GAME	
				Totals for SCARPINATO, CAREY	145.00
08/27/2019	56919	SHEFFIELD, CONNIE	FOOD SERVICE ACTIVITY	CAFETERIA REFUND FOR EMREY KERZEE #5439	49.75
				Totals for SHEFFIELD, CONNIE	49.75
08/29/2019	56920	806 TECHNOLOGIES, INC.	GENERAL SUPPLIES/UNDISTRIBUTED PROGRAM	PLAN4LEARNING-CAMPUS IMPROVEMENT PLAN-ELEMENTARY, JR. HIGH, & HIGH SCHOOL CAMPUSES FOR TEAGUE ISD	500.00
08/29/2019	56920		GENERAL SUPPLIES/UNDISTRIBUTED PROGRAM	PLAN4LEARNING-CAMPUS IMPROVEMENT PLAN-ELEMENTARY, JR. HIGH, & HIGH SCHOOL CAMPUSES FOR TEAGUE ISD	500.00
08/29/2019	56920		GENERAL SUPPLIES/UNDISTRIBUTED PROGRAM	PLAN4LEARNING-CAMPUS IMPROVEMENT PLAN-ELEMENTARY, JR. HIGH, & HIGH SCHOOL CAMPUSES FOR TEAGUE ISD	500.00

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				Totals for 806 TECHNOLOGIES, INC.	1,500.00
08/29/2019	56921	AMAZON CAPITAL SERVICES, INC.	SUPPLIES/UNDISTRIBUTED PROGRAM	AUTOMATIC HOLE PUNCH CENTRAL OFFICE	37.93
08/29/2019	56921		SUPPLIES/UNDISTRIBUTED PROGRAM	AUTOMATIC HOLE PUNCH CENTRAL OFFICE	43.62
08/29/2019	56921		SUPPLIES/UNDISTRIBUTED PROGRAM	AUTOMATIC HOLE PUNCH CENTRAL OFFICE	-37.93
08/29/2019	56921		SUPPLIES/UNDISTRIBUTED PROGRAM	AUTOMATIC HOLE PUNCH CENTRAL OFFICE	-3.99
				Totals for AMAZON CAPITAL SERVICES, INC.	39.63
08/29/2019	56922	ATSSB - ASSOC OF TX SMALL SCHO	DUES/UNDISTRIBUTED PROGRAM	MEMBERSHIP FOR ATSSB FOR CARI MARTIN AND NICK GIBSON	50.00
08/29/2019	56922		DUES/UNDISTRIBUTED PROGRAM	MEMBERSHIP FOR ATSSB FOR CARI MARTIN AND NICK GIBSON	50.00
				Totals for ATSSB - ASSOC OF TX SMALL SCHO	100.00
08/29/2019	56923	BI-STONE PEST CONTROL	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	PEST CONTROL FOR TEAGUE ISD-ALL CAMPUSES AND ADMINISTRATION FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	100.00
				Totals for BI-STONE PEST CONTROL	100.00
08/29/2019	56924	ELITE AIR	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	REPLACE CONDENSER AT FIELD HOUSE LOCKER ROOM-ESTIMATE 1033 ATTACHED	2,500.00
				Totals for ELITE AIR	2,500.00
08/29/2019	56925	FIELD & FLOOR FX	SUPPLIES/UNDISTRIBUTED PROGRAM	Field & Floor FX Marching Band Show Props *Note: Band Booster is paying for Item Number 1 on the invoice in the amount of \$750.00. Remaining \$703.88 will be deducted from our department funding.* Attached invoice lists totals for Panel Props, Sideline Pan, Prop Set up and S&H Fees.	703.88
				Totals for FIELD & FLOOR FX	703.88
08/29/2019	56926	FLATT STATIONERS, INC	SUPPLIES/ATHLETICS	CARD STOCK AND PAPER FOR FIELD HOUSE INVOICE # 294895-00	107.79
				Totals for FLATT STATIONERS, INC	107.79
08/29/2019	56927	GABBART COMMUNICATIONS	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	DISTRICT, CAMPUS & TEACHER WEBSITES (MULTIPLE URLS) FOR TEAGUE ISD 2019-2020 SCHOOL YEAR	8,217.80
				Totals for GABBART COMMUNICATIONS	8,217.80
08/29/2019	56928	LOCHRIDGE-PRIEST INC.	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	REPAIRED WATER LEAK AHU #8 ON GIRLS LOCKER ROOM FROM THE ROOF	322.50
				Totals for LOCHRIDGE-PRIEST INC.	322.50
08/29/2019	56929	MATHESON TRI-GAS INC	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	CYLINDER RENTAL FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	19.50
				Totals for MATHESON TRI-GAS INC	19.50
08/29/2019	56930	MOBYMAX, LLC	GENERAL SUPPLIES/SPECIAL EDUCATION	Moby Max License	399.00
				Totals for MOBYMAX, LLC	399.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
08/29/2019	56931	REALLY GREAT READING COMPANY,	SUPPLIES/STATE COMP ED	INSTRUCTIONAL SUPPLIES-CART ATTACHED	7,676.90
				Totals for REALLY GREAT READING COMPANY,	7,676.90
08/29/2019	56932	STUVER, HEATHER	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	MEALS & FUEL REIMBURSEMENT FOR ADOBE	49.09
				WORKSHOP-GRANDBURY HS-JULY 22-24, 2019	
				Totals for STUVER, HEATHER	49.09
08/29/2019	56933	TAHPERD SUMMER CONFERENCE	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	TAHPERD CONFERENCE FOR MELANIE COOPER DECEMBER 4-6,	190.00
				2019 ARLINGTON, TX	
08/29/2019	56933		DUES/UNDISTRIBUTED PROGRAM	TAHPERD CONFERENCE FOR MELANIE COOPER DECEMBER 4-6,	70.00
				2019 ARLINGTON, TX	
				Totals for TAHPERD SUMMER CONFERENCE	260.00
08/29/2019	56935	TEAGUE AUTO PARTS	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL	10.90
				YEAR-OPEN PURCHASE ORDER	
08/29/2019	56935		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL	9.29
				YEAR-OPEN PURCHASE ORDER	
08/29/2019	56935		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL	19.56
				YEAR-OPEN PURCHASE ORDER	
08/29/2019	56935		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL	49.99
				YEAR-OPEN PURCHASE ORDER	
08/29/2019	56935		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL	12.90
				YEAR-OPEN PURCHASE ORDER	
08/29/2019	56935		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL	-10.90
				YEAR-OPEN PURCHASE ORDER	
				Totals for TEAGUE AUTO PARTS	91.74
08/29/2019	56937	TEXAS MUSIC EDUCATORS ASSN	DUES/UNDISTRIBUTED PROGRAM	TMEA Membership Year July 1, 2019-June 30, 2020 for	110.00
				Head Band Director Mrs. Martin and Asst. Band	
				Director Mr. Gibson Mail form with payment by	
				12/31/19 to: Texas Music Educators Assn ATTN:	
				Membership P.O. Box 140465 Austin, TX 78714-0465 Or	
				FAX TO: 512-451-9213	
08/29/2019	56937		DUES/UNDISTRIBUTED PROGRAM	TMEA Membership Year July 1, 2019-June 30, 2020 for	110.00
				Head Band Director Mrs. Martin and Asst. Band	
				Director Mr. Gibson Mail form with payment by	
				12/31/19 to: Texas Music Educators Assn ATTN:	
				Membership P.O. Box 140465 Austin, TX 78714-0465 Or	
				FAX TO: 512-451-9213	
				Totals for TEXAS MUSIC EDUCATORS ASSN	220.00
08/29/2019	56938	TROPHIES UNLIMITED-LEAVING MY	AWARDS/BASIC EDUCATION	Student of the year plaque to hang in TLA	40.00
				Totals for TROPHIES UNLIMITED-LEAVING MY	40.00
08/29/2019	56939	UNIVERSAL TIME EQUIPMENT CO.	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	REPAIRED SMOKE DETECTOR AT ELEMENTARY	645.45

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				Totals for UNIVERSAL TIME EQUIPMENT CO.	645.45
08/29/2019	56940	WHITE, KIMBERLY	SUPPLIES/BASIC EDUCATION	Science supplies reimbursement to Kim White	46.64
				Totals for WHITE, KIMBERLY	46.64
08/29/2019	56941	WORTH HYDROCHEM OF CENTRAL TEX	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	CHEMICALS & SERVICES RENDERED FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	125.00
				Totals for WORTH HYDROCHEM OF CENTRAL TE	125.00
08/29/2019	56942	COCKERHAM, MEGAN	TRAVEL/TRAINING - EMPLOYEE/SPECIAL EDUCATION	MEALS FOR TEKS AND AUTSM CONFERENCE WACO AND SAN ANTONIO-ALLOWED \$97.00-SPENT \$88.68	88.68
				Totals for COCKERHAM, MEGAN	88.68
09/04/2019	56944	SUTTON, LORI	STUDENT TRAVEL AND SUBSISTENCE/UNDISTRIBUTED PROGRAM	Student Activities Conference at Tyler Junior College on September 7, 2019 Lori Sutton and 8 students	128.00
09/04/2019	56944		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	Student Activities Conference at Tyler Junior College on September 7, 2019 Lori Sutton and 8 students	18.00
				Totals for SUTTON, LORI	146.00
09/04/2019	56964	CITIBANK	GENERAL SUPPLIES/BASIC EDUCATION	Goosechase subscription for Teacher in-service and classroom use	49.00
09/04/2019	56964		GASOLINE & FUELS FOR VEHICLES/UNDISTRIBUTED PROGRAM	FUEL FOR TEKSCON 2019 FOR KAYSE TURNER	40.50
09/04/2019	56964		SUPPLIES/UNDISTRIBUTED PROGRAM	SUPPLIES FOR CAFETERIA PURCHASED AT WALMART	48.82
09/04/2019	56964		GASOLINE & FUELS FOR VEHICLES/UNDISTRIBUTED PROGRAM	FUEL FOR SCHOOL VEHICLE TO ATTEND ADOBE WORKSHOP IN GRANDBURY, TEXAS (HEATHER STUVER)	50.17
09/04/2019	56964		MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	FINGERPRINTING FOR EMPLOYEES	98.50
09/04/2019	56964		DUES/ATHLETICS	PARKING FOR TEXAS GIRLS COACHING ASSOCIATION TRAINING 07/09/2019 AND MEMBERSHIP FEE FOR NEW COACH FOR TEXAS GIRLS COACHING ASSOCIATION	152.50
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/ATHLETICS	PARKING FOR TEXAS GIRLS COACHING ASSOCIATION TRAINING 07/09/2019 AND MEMBERSHIP FEE FOR NEW COACH FOR TEXAS GIRLS COACHING ASSOCIATION	5.00
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	PARKING FOR STUDENT COUNCIL CONVENTION	18.00
09/04/2019	56964		DUES/ATHLETICS	TEXAS GIRLS COACHING ASSOCIATION MEMBERSHIP FOR WILLIE WEST	142.50
09/04/2019	56964		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	Plant for Grand Prairie ISD Superintendent Hull's Funeral	40.00
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/CAREER & TECHNOLOGY	PARKING FOR STATE FFA CONVENTION 07/15/19-07/19/19 FOR AMANDA SMITH	45.00
09/04/2019	56964		MISC.OPERATING COSTS/SPECIAL EDUCATION	CPI Training July 22, 2019- snacks and lunch/Subway and Dollar store	54.89

CHECK DATE	CHECK NUMBER	CHECK VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
09/04/2019	56964	CITIBANK	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	UBER FOR CHRIS SKINNER FOR TEKS CONFERENCE	28.01
09/04/2019	56964		GASOLINE & FUELS FOR VEHICLES/UNDISTRIBUTED PROGRAM	TOLL CHARGES 2019-2020	80.00
09/04/2019	56964		GASOLINE & FUELS FOR VEHICLES/UNDISTRIBUTED PROGRAM	FUEL FOR GIRLS COACHING SCHOOL JULY 9-11, 2019	34.52
09/04/2019	56964		SUPPLIES/BASIC EDUCATION	CHRIS NICKLEBERRY	42.22
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/CAREER & TECHNOLOGY	BOOKS PURCHASED BY LAURA SIDES AT THE WRITING ACADEMY	42.22
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	PARKING FOR STATE FFA CONVENTION 07/15/19-07/19/19 FOR ED STRANGE	75.00
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	MEAL FOR TEKS CONFERENCE - STAFF DINNER STAN JONES, LINDY NEILL, ALLIE PERKINS, CHRIS SKINNER, CRYSTAL ADAMS, DRAKE PARIS, JULIE PARIS, KATHY MCSWANE, TISHA YOUNG, KAYSE TURNER, CRISTA PAYNE, STACEE WEST, ALISE PEARSON, ANDREA MYERS, HILLARY CHANDLER	21.27
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	MEAL FOR TEKS CONFERENCE - STAFF DINNER STAN JONES, LINDY NEILL, ALLIE PERKINS, CHRIS SKINNER, CRYSTAL ADAMS, DRAKE PARIS, JULIE PARIS, KATHY MCSWANE, TISHA YOUNG, KAYSE TURNER, CRISTA PAYNE, STACEE WEST, ALISE PEARSON, ANDREA MYERS, HILLARY CHANDLER	21.27
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	MEAL FOR TEKS CONFERENCE - STAFF DINNER STAN JONES, LINDY NEILL, ALLIE PERKINS, CHRIS SKINNER, CRYSTAL ADAMS, DRAKE PARIS, JULIE PARIS, KATHY MCSWANE, TISHA YOUNG, KAYSE TURNER, CRISTA PAYNE, STACEE WEST, ALISE PEARSON, ANDREA MYERS, HILLARY CHANDLER	63.67
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	MEAL FOR TEKS CONFERENCE - STAFF DINNER STAN JONES, LINDY NEILL, ALLIE PERKINS, CHRIS SKINNER, CRYSTAL ADAMS, DRAKE PARIS, JULIE PARIS, KATHY MCSWANE, TISHA YOUNG, KAYSE TURNER, CRISTA PAYNE, STACEE WEST, ALISE PEARSON, ANDREA MYERS, HILLARY CHANDLER	21.27
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	MEAL FOR TEKS CONFERENCE - STAFF DINNER STAN JONES, LINDY NEILL, ALLIE PERKINS, CHRIS SKINNER, CRYSTAL ADAMS, DRAKE PARIS, JULIE PARIS, KATHY MCSWANE, TISHA YOUNG, KAYSE TURNER, CRISTA PAYNE, STACEE WEST, ALISE PEARSON, ANDREA MYERS, HILLARY CHANDLER	42.55

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09/04/2019	56964	CITIBANK	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	MEAL FOR TEKS CONFERENCE - STAFF DINNER STAN JONES, LINDY NEILL, ALLIE PERKINS, CHRIS SKINNER, CRYSTAL ADAMS, DRAKE PARIS, JULIE PARIS, KATHY MCSWANE, TISHA YOUNG, KAYSE TURNER, CRISTA PAYNE, STACEE WEST, ALISE PEARSON, ANDREA MYERS, HILLARY CHANDLER	21.27
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	MEAL FOR TEKS CONFERENCE - STAFF DINNER STAN JONES, LINDY NEILL, ALLIE PERKINS, CHRIS SKINNER, CRYSTAL ADAMS, DRAKE PARIS, JULIE PARIS, KATHY MCSWANE, TISHA YOUNG, KAYSE TURNER, CRISTA PAYNE, STACEE WEST, ALISE PEARSON, ANDREA MYERS, HILLARY CHANDLER	21.27
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	MEAL FOR TEKS CONFERENCE - STAFF DINNER STAN JONES, LINDY NEILL, ALLIE PERKINS, CHRIS SKINNER, CRYSTAL ADAMS, DRAKE PARIS, JULIE PARIS, KATHY MCSWANE, TISHA YOUNG, KAYSE TURNER, CRISTA PAYNE, STACEE WEST, ALISE PEARSON, ANDREA MYERS, HILLARY CHANDLER	42.55
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	MEAL FOR TEKS CONFERENCE - STAFF DINNER STAN JONES, LINDY NEILL, ALLIE PERKINS, CHRIS SKINNER, CRYSTAL ADAMS, DRAKE PARIS, JULIE PARIS, KATHY MCSWANE, TISHA YOUNG, KAYSE TURNER, CRISTA PAYNE, STACEE WEST, ALISE PEARSON, ANDREA MYERS, HILLARY CHANDLER	63.82
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	HOTEL ROOM FOR LINDA ALLISON FOR PENDERS MUSIC WORKSHOP PREVIOUSLY APPROVED PO#7500019326	302.84
09/04/2019	56964		GASOLINE & FUELS FOR VEHICLES/UNDISTRIBUTED PROGRAM	FUEL FOR BOYS COACHING SCHOOL JULY 21-23, 2019 CHRIS HAIR	65.70
09/04/2019	56964		SUPPLIES/ACCELERATED EDUCATION	Maneuvering the Math for Schools; Intervention Curriculum	292.28
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	GUEST REGISTRATION TICKETS FOR THE 2019 TEXAS FFA CONVENTION FOR CHRIS SKINNER, TRACIE EZELL, & GUEST	30.00
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	GUEST REGISTRATION TICKETS FOR THE 2019 TEXAS FFA CONVENTION FOR CHRIS SKINNER, TRACIE EZELL, & GUEST	30.00
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	Hotel rooms for Texas Band Masters Convention. Arrive on July 25th, depart on July 27, 2019. Proof of event is attached along with forms Credit Card is used to secure room & pay with upon arrival.	821.12
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	HOTEL FOR TEKSCON 2019 SAN ANTONIO	250.42

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09/04/2019	56964	CITIBANK	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	HOTEL FOR TEKSCON 2019 SAN ANTONIO	500.85
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	HOTEL FOR TEKSCON 2019 SAN ANTONIO	751.29
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	HOTEL FOR TEKSCON 2019 SAN ANTONIO	500.85
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	HOTEL FOR TEKSCON 2019 SAN ANTONIO	500.85
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	HOTEL FOR TEKSCON 2019 SAN ANTONIO	250.42
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	HOTEL FOR TEKSCON 2019 SAN ANTONIO	500.85
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	HOTEL FOR TEKSCON 2019 SAN ANTONIO	500.84
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/CAREER & TECHNOLOGY	MEALS FOR VATAT AG CONFERENCE JULY 28-AUGUST 2, 2019 - ED STRANGE	18.39
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/CAREER & TECHNOLOGY	Professional Development Conference in Corpus Christi, TX 2 nights in Portland/ one room July 28th and 29th for meetings and PD	143.49
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/ATHLETICS	HOTEL FOR CHRIS NICKLEBERRY AND ASHLEY MONTALVO FOR TEXAS HIGH SCHOOL GIRLS COACHING ASSOCIATION JULY 9-11, 2019	521.52
09/04/2019	56964		SUPPLIES/BASIC EDUCATION	EdPuzzle Pro School for Mrs. Cromeens classroom/\$6.50 a month-\$78 for the year total.	6.50
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/CAREER & TECHNOLOGY	HOTEL ROOM FOR HEATHER STUVER FOR ADOBE CONFERENCE HILTON GARDEN INN, GRANBURY	321.98
09/04/2019	56964		SUPPLIES/BASIC EDUCATION	Set of 30 Markerboards, erasers, and markers	166.32
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/CAREER & TECHNOLOGY	MEALS FOR VATAT AG CONFERENCE JULY 28-AUGUST 2, 2019 - ED STRANGE	14.00
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/CAREER & TECHNOLOGY	4 student rooms for State Convention July 15-19 13 kids	2,205.76
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/CAREER & TECHNOLOGY	Teacher hotel rooms for State FFA Convention July 15-19	1,102.88
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/CAREER & TECHNOLOGY	Ag Teacher Professional Development Conference Fees	330.00
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/CAREER & TECHNOLOGY	State VATAT Conference Registration	300.00
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/CAREER & TECHNOLOGY	VATAT Conference registration fee	300.00
09/04/2019	56964		SUPPLIES/UNDISTRIBUTED PROGRAM	MOP BUCKETS FOR CAFETERIA TO BE PURCHASED AT WALMART	267.60
09/04/2019	56964		GENERAL SUPPLIES/ATHLETICS	R4 FOOTBALL SYSTEMS INC OFFENSE WEB BASED PROGRAM CC- BRYCE PERKINS 13455 S. GARRETT ST. SAPULPA OK 74066	314.10
09/04/2019	56964		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	SPRAYER PURCHASED AT TRACTOR SUPPLY	329.99
09/04/2019	56964		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	YARD & GROUND SUPPLIES-TRACTOR SUPPLY RECEIPT ATTACHED	605.04
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/CAREER & TECHNOLOGY	Hotel for TEPSA conference - two rooms - Christina	75.00

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	Fuller and Kimberly Morgan - June 14 and 15 HOTEL FOR GAYLE WALDRIP & MEGAN ASHLEY - AP PHYSICS PREVIOUSLY APPROVED 18-19 BUDGET PO#0010019168	736.00
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/CAREER & TECHNOLOGY	MEALS FOR VATAT AG CONFERENCE JULY 28-AUGUST 2, 2019 - ED STRANGE	25.43
09/04/2019	56964		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	CHARTER BUS FOR HEMPSTEAD 09272019 WILL BE REPAID OUT OF ACTIVITY	1,591.30
09/04/2019	56964		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	PAPER GOODS FOR ATHLETICS - TO BE REIMBURSED WITH ACTIVITY FUNDS	44.92
09/04/2019	56964		SUPPLIES/ACCELERATED EDUCATION	Guided Math - 5th grade Bundle (Math Lab)	135.32
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/CAREER & TECHNOLOGY	Professional Development Conference in Corpus Christi, TX 2 nights in Portland/ one room July 28th and 29th for meetings and PD	172.27
09/04/2019	56964		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	HOTEL ROOMS FOR CHEER CAMP - LAQUINTA INN	1,079.10
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/ATHLETICS	HOTEL ROOMS FOR CHEER CAMP - LAQUINTA INN	215.82
09/04/2019	56964		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	BATTERIES FOR FOOTBALL	27.60
09/04/2019	56964		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	TRIMMER FOR MAINTENANCE TO BE PURCHASED AT FAIRFIELD TRACTOR	280.78
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	PARKING FOR KATHY MCSWANE FOR TEKS RESOURCE CONFERENCE IN SAN ANTONIO 07/31/19, 08/01/2019	20.00
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	UBER FOR KAYSE TURNER FOR TEKSCON 2019 FOR JULY 30, 2019	10.50
09/04/2019	56964		DUES/ATHLETICS	MEMBERSHIP FEES FOR COACHES FOR TEXAS HIGH SCHOOL COACHES ASSOCIATION DONNIE OSBORN, CHRIS HAIR, KEVIN SMITH, CHARLES HUDGEONS, BRYCE PERKINS, RON LACKEY, JEFF CALLAHAN, KYLE DOOLEY, SHAUN MOORE, SCOTT EASTLAND	700.00
09/04/2019	56964		SUPPLIES/ATHLETICS	PRINTER INK - NICKLEBERRY WALMART 07292019	98.80
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	PARKING FOR MISTIE BROUSSARD FOR JULY 10-12 AT MARRIOTT MARQUIS HOUSTON FOR PREK WORKSHOP	97.42
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	PARKING FOR SHAE SARTOR FOR MARRIOTT MARQUIS HOUSTON FOR PRE K WORKSHOP JULY 10-12	64.96
09/04/2019	56964		SUPPLIES/UNDISTRIBUTED PROGRAM	Staff supplies to begin the school year	516.00
09/04/2019	56964		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	FLAG POLES AND CUSTOM FLAGS FOR THE 19-20 SHOW	968.85
09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	TEKSCON 2019 REGISTRATION FOR THE CONFERENCE JULY 30- AUGUST 1-- SAN ANTONIO CHRIS SKINNER, DRAKE PARIS, JULIE PARIS, TRACIE EZELL, KATHY MCSWANE, ALLIE PERKINS, TISHA YOUNG, KAYSE TURNER, CRISTA PAYNE, STACEE WEST, ALISE PEARSON, ANDREA MYERS,	199.50

CHECK	CHECK	ACCOUNT	INVOICE	
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09/04/2019	56964		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	199.50
09/05/2019	56965	ALP MUSIC	SUPPLIES/BASIC EDUCATION	317.80
09/05/2019	56965		CONTRACTED MAINT. & REPAIR/BASIC EDUCATION	196.00
09/05/2019	56966	AT&T MOBILITY	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	722.20
09/05/2019	56967	BOXLIGHT INC C/OSALLYPORTCOMME	SUPPLIES/UNDISTRIBUTED PROGRAM	-14.19
09/05/2019	56967		SUPPLIES/UNDISTRIBUTED PROGRAM	16.80
09/05/2019	56968	CHALK'S TRUCK PARTS, INC.	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	370.20
09/05/2019	56969	CITY OF TEAGUE	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	61.07
09/05/2019	56969		UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	269.45
09/05/2019	56969		UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	1,823.43
09/05/2019	56970	COMPLETE SUPPLY, INC.	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	404.25
09/05/2019	56970		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	92.85
09/05/2019	56971	CPI-CRISIS PREVENTION	SUPPLIES/SPECIAL EDUCATION	399.00
09/05/2019	56972	CRAIGPROFESSIONALSRVS-TXSCHOOL	MISC. CONTRACTED SERVICES/SPECIAL EDUCATION	780.00

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
09/05/2019	56972		MISC. CONTRACTED SERVICES/SPECIAL EDUCATION	YEAR-OPEN PURCHASE ORDER LSSP, COUNSELOR SERVICES & DIAGNOSTICIAN SERVICES (AS NEEDED) FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	1,556.25
09/05/2019	56972		MISC. CONTRACTED SERVICES/SPECIAL EDUCATION	SPEECH-3 DAYS PER WEEK FOR SPECIAL ED FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	7,859.25
				Totals for CRAIGPROFESSIONALSRVS-TXSCHOO	10,195.50
09/05/2019	56973	DALLAS MAVERICKS	MISC. CONTRACTED SERVICES/BASIC EDUCATION	MAVSMAN & CHAMP, THE OFFICIAL MASCOTS OF THE DALLAS MAVERICKS WILL MAKE AN APPEARANCE FOR A "MAKING BETTER CHOICES RED RIBBON WEEK SCHOOL SHOW ON OCT 31 @ 10:30 AM"	900.00
				Totals for DALLAS MAVERICKS	900.00
09/05/2019	56974	ECAMPUS SYSTEMS-FIGTREE TECHNO	GENERAL SUPPLIES/UNDISTRIBUTED PROGRAM	To pay for eCampus Systems (tardy eliminator).	490.00
				Totals for ECAMPUS SYSTEMS-FIGTREE TECHN	490.00
09/05/2019	56975	FOLLETT SCHOOL SOLUTIONS, INC.	SUPPLIES/UNDISTRIBUTED PROGRAM	Follett Scanners to replace the old ones that are creating too many errors too often I will order the scanners online.	462.81
				Totals for FOLLETT SCHOOL SOLUTIONS, INC	462.81
09/05/2019	56976	FRY, CHARLES	CONTRACTED MAINT. & REPAIR/BASIC EDUCATION	REPAIR PEDAL AND TUNING ON PIANO	200.00
				Totals for FRY, CHARLES	200.00
09/05/2019	56977	GOVCONNECTION, INC DBA CONNECT	SUPPLIES/UNDISTRIBUTED PROGRAM	Supplies	199.00
09/05/2019	56977		SUPPLIES/UNDISTRIBUTED PROGRAM	Supplies	27.81
				Totals for GOVCONNECTION, INC DBA CONNEC	226.81
09/05/2019	56978	HOUSTON ISD-MEDICAID FINANCE	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	SHARS SERVICE FEE FOR PAID CLAIMS FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	30.32
				Totals for HOUSTON ISD-MEDICAID FINANCE	30.32
09/05/2019	56979	IN TOUCH THERAPY, PLLC	MISC. CONTRACTED SERVICES/SPECIAL EDUCATION	PHYSICAL THERAPY FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	1,306.25
				Totals for IN TOUCH THERAPY, PLLC	1,306.25
09/05/2019	56980	LOCHRIDGE-PRIEST INC.	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	PRESSURE TESTING FOR GAS LINE AT AG BUILDING	625.00
09/05/2019	56980		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	PRESSURE TESTING FOR GAS LINE AT ELEMENTARY SCHOOL	385.00
09/05/2019	56980		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	PRESSURE TESTING FOR GAS LINE AT HIGH SCHOOL	1,340.00
09/05/2019	56980		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	SERVICES FOR (COOLING) AIR HANDLER UNIT AT HS GYM-QUOTE 0886797 ATTACHED	4,264.00
				Totals for LOCHRIDGE-PRIEST INC.	6,614.00
09/05/2019	56981	MATHESON TRI-GAS INC	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	CYLINDER RENTAL FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	18.87
				Totals for MATHESON TRI-GAS INC	18.87
09/05/2019	56983	METRO SANITATION, INC.	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	MONTHLY DUMPSTER FEE, RENTAL FEE, & DUMPTER ROLL	460.00

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
09/05/2019	56983		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	OFF FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER MONTHLY DUMPSTER FEE, RENTAL FEE, & DUMPTER ROLL	460.00
09/05/2019	56983		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	OFF FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER MONTHLY DUMPSTER FEE, RENTAL FEE, & DUMPTER ROLL	690.00
				OFF FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	
				Totals for METRO SANITATION, INC.	1,610.00
09/05/2019	56984	N2Y LLC	DEFERRED EXPENSES/GENERAL FUND/.	UNIQUE LEARNING SYSTEM FOR ELEMENTARY LIFE SKILLS CLASS QUOTE-10449	679.27
09/05/2019	56984		GENERAL SUPPLIES/SPECIAL EDUCATION	UNIQUE LEARNING SYSTEM FOR ELEMENTARY LIFE SKILLS CLASS QUOTE-10449	1,271.76
				Totals for N2Y LLC	1,951.03
09/05/2019	56985	NET SUPPORT INC.	GENERAL SUPPLIES/AEP SERVICES (NONDISCIPLINARY)	classroom software for TLA & DAEP	352.31
09/05/2019	56985		GENERAL SUPPLIES/DAEP BASIC SERVICES (DISCIPLIN	classroom software for TLA & DAEP	352.32
				Totals for NET SUPPORT INC.	704.63
09/05/2019	56986	POINT ENTERPRISE WATER	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	WATER CHARGES FOR AG FARM FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR	30.15
				Totals for POINT ENTERPRISE WATER	30.15
09/05/2019	56988	PRECISION AIR	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	REPAIR A/C UNIT IN ROOM A117 AT ELEMENTARY SCHOOL-HALLWAY	90.00
09/05/2019	56988		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	REPAIR A/C UNITS AT ELEMENTARY CAFETERIA AND GYM	400.00
09/05/2019	56988		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	CHARNGED FAN MOTOR & CAP-CHECKED A/C AT ELEMENTARY-GYM	365.00
09/05/2019	56988		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	A/C REPAIR-INTERMEDIATE GYM	65.00
09/05/2019	56988		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	A/C REPAIR ON VARSITY GYM	100.00
				Totals for PRECISION AIR	1,020.00
09/05/2019	56989	SHEFFIELD, CONNIE	TRAVEL/TRAINING - EMPLOYEE/CAREER & TECHNOLOGY	MEAL REIMBURSEMENT FOR CONNIE SHEFFIELD FOR SEWING EXPO 08/22/19-08/23/19	30.24
				Totals for SHEFFIELD, CONNIE	30.24
09/05/2019	56990	STAT-THE SCIENCE TEACHERS ASSO	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	CAST CONFERENCE 2019 FOR LESLIE CROFT NOVEMBER 20-23, 2019	180.00
09/05/2019	56990		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	CAST CONFERENCE 2019 FOR GAYLE WALDRIP, NOVEMBER 20-23, 2019	180.00
09/05/2019	56990		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	CAST CONFERENCE 2019 FOR MEGAN ASHLEY, NOVEMBER 20-23, 2019	180.00
				Totals for STAT-THE SCIENCE TEACHERS ASS	540.00
09/05/2019	56992	TEAGUE AUTO PARTS	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	114.84
09/05/2019	56992		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	16.86

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09/05/2019	56992	TEAGUE AUTO PARTS	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	19.56
09/05/2019	56992		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	6.71
09/05/2019	56992		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	120.96
				Totals for TEAGUE AUTO PARTS	278.93
09/05/2019	56993	TEXAS DEPARTMENT OF AGRICULTUR	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	APPLICATION FOR PESTICIDE APPLICATOR LICENSE FOR CHAD SATTERWHITE FOR TEAGUE ISD GOOD FOR 5 YEARS	100.00
				Totals for TEXAS DEPARTMENT OF AGRICULTU	100.00
09/05/2019	56994	UNITED RENTALS (NORTH AMERICA)	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	RENTAL OF TELESCOPIC EQUIPMENT-SEE ATTACHED RENTAL AGREEMENT	1,505.47
				Totals for UNITED RENTALS (NORTH AMERICA	1,505.47
09/05/2019	56995	USI, INC.	SUPPLIES/BASIC EDUCATION	roll of laminate	67.16
				Totals for USI, INC.	67.16
09/05/2019	56996	WB COMPUTER SERVICES, LLC	SUPPLIES/UNDISTRIBUTED PROGRAM	WIRELESS ACCESS POINTS FOR ERATE FOR TLA	5,988.06
				Totals for WB COMPUTER SERVICES, LLC	5,988.06
09/05/2019	56998	ATHLETIC SUPPLY, INC.	GENERAL SUPPLIES/ATHLETICS	VOLLEYBALL UNIFORMS ATHLETIC SUPPLY - 507-16	3,394.00
09/05/2019	56998		SUPPLIES/ATHLETICS	VOLLEYBALL SHOES MIZUNO 430238 BOLT VBALL SHOE - WHITE/NAVY ATHLETIC SUPPLY - 507-16	900.00
09/05/2019	56998		SUPPLIES/ATHLETICS	VOLLEYBALL SUPPLIES/EQUIPMENT ATHLETIC SUPPLY 502-16 BALLS/SCORE BOOKS/KNEE PADS/TEES/SOCKS	1,754.00
09/05/2019	56998		SUPPLIES/ATHLETICS	ATHLETIC SUPPLY 502-16 PRACTICE PANTS/GIRDLES/COMPRESSION TOPS-BOTTOMS/MOUTH PIECES/SHOELACES/TOWELS	8,189.00
09/05/2019	56998		GENERAL SUPPLIES/ATHLETICS	UA AF W LOOSE SS TEE UA AF W NON-POCKET SHORTS ATHLETIC SUPPLY - 502-16	2,160.00
				Totals for ATHLETIC SUPPLY, INC.	16,397.00
09/05/2019	56999	BIG GAME FOOTBALL FACTORY	SUPPLIES/ATHLETICS	FOOTBALLS QUOTE # 61273 SALE REP - JOSH EELLS	1,148.75
				Totals for BIG GAME FOOTBALL FACTORY	1,148.75
09/05/2019	57000	CARROLL LUMBER	STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	WATER FOR ATHLETICS	176.40
09/05/2019	57000		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	WATER FOR ATHLETICS	176.40
				Totals for CARROLL LUMBER	352.80
09/05/2019	57001	DATAMAX, INC.	RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER USAGE JUNIOR HIGH OFFICE 2KJ05436	255.20
				Totals for DATAMAX, INC.	255.20
09/05/2019	57002	HD SUPPLY FACILITIES MAINTENAN	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	HD Supply Facilities Maintenance/Prkg Prmt 2 100/Pk (THS will reimburse Admin from activity account)	419.98
				Totals for HD SUPPLY FACILITIES MAINTENA	419.98
09/05/2019	57003	KEENUM, ALLYSON	FOOD SERVICE ACTIVITY	MEAL REIMBURSEMENT FOR LAYNI KEENUM #2700	21.80

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				Totals for KEENUM, ALLYSON	21.80
09/06/2019	57004	ACE HOME CENTER	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	37.92
09/06/2019	57004		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	-31.98
09/06/2019	57004		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	19.98
				Totals for ACE HOME CENTER	25.92
09/06/2019	57005	T.I.C.A THERAPY SVCS, PLLC-JEN	MISC. CONTRACTED SERVICES/SPECIAL EDUCATION	OCCUPATIONAL THERAPY & OCCUPATIONAL THERAPY ASSISTANT FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	1,587.50
				Totals for T.I.C.A THERAPY SVCS, PLLC-JE	1,587.50
09/11/2019	57006	AGEDNET.COM C/O STEWART-PETE	SUPPLIES/CAREER & TECHNOLOGY	agednet subscription	415.00
				Totals for AGEDNET.COM C/O STEWART-PET	415.00
09/11/2019	57008	AMAZON CAPITAL SERVICES, INC.	SUPPLIES/CAREER & TECHNOLOGY	Book: Southern Forages	97.79
09/11/2019	57008		SUPPLIES/BASIC EDUCATION	SCHOOL SUPPLIES- BINDERS/DIVIDERS	595.92
09/11/2019	57008		SUPPLIES/SPECIAL EDUCATION	office supplies TLA, SpEd (see list)	77.18
09/11/2019	57008		SUPPLIES/AEP SERVICES (NONDISCIPLINARY)	office supplies TLA, SpEd (see list)	34.19
09/11/2019	57008		SUPPLIES/UNDISTRIBUTED PROGRAM	SUPPLIES FOR BADGES	96.41
09/11/2019	57008		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	SHIRTS FOR CUSTODIAL & MAINTENANCE	433.72
09/11/2019	57008		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	SHIRTS FOR CUSTODIAL & MAINTENANCE	147.82
09/11/2019	57008		SUPPLIES/CAREER & TECHNOLOGY	FFA Officer shirts (to be reimbursed by activity account) Classroom supplies	292.68
09/11/2019	57008		SUPPLIES/AEP SERVICES (NONDISCIPLINARY)	Graphing calculators for TLA students	779.94
09/11/2019	57008		SUPPLIES/BASIC EDUCATION	2 Life Skills Activities for Secondary Students with Special Needs 2nd Edition. For Senior seminar class.	50.04
				Totals for AMAZON CAPITAL SERVICES, INC.	2,605.69
09/11/2019	57009	AT&T	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	ALARMS & FAXES-ACCOUNT 254-739-5896 344 9 & 254-739-2289 039 7 FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	465.84
09/11/2019	57009		UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	ALARMS & FAXES-ACCOUNT 254-739-5896 344 9 & 254-739-2289 039 7 FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	200.48
				Totals for AT&T	666.32
09/11/2019	57010	BETWEEN YOUR EARS ENTERTAINMEN	MISC. CONTRACTED SERVICES/BASIC EDUCATION	BULLYING ASSEMBLY FOR SEPTEMBER 11, 2019-TEAGUE ELEMENTARY	1,185.00

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				Totals for BETWEEN YOUR EARS ENTERTAINME	1,185.00
09/11/2019	57011	BOBBIE CHILDS DBA BOB'S SMALL	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	OPEN PURCHASE ORDER FOR SUPPLIES TO REPAIR LAWN MOWER FOR THE MAINTENANCE DEPARTMENT-GARY GETS THE SUPPLIES AND DOES THE REPAIR FOR 2019-2020 SCHOOL YEAR	214.90
				Totals for BOBBIE CHILDS DBA BOB'S SMALL	214.90
09/11/2019	57012	CHALK'S TRUCK PARTS, INC.	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN-OPEN PURCHASE ORDER FOR 2019-2020 SCHOOL YEAR	279.86
				Totals for CHALK'S TRUCK PARTS, INC.	279.86
09/11/2019	57013	CHEM-SERV, INC.	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	CUSTODIAL SUPPLIES-SEE ATTACHED QUOTE	676.75
				Totals for CHEM-SERV, INC.	676.75
09/11/2019	57014	COLORADO BOXED BEEF CO	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	COMMODITY FREIGHT CHARGES FOR CAFETERIA FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	46.53
				Totals for COLORADO BOXED BEEF CO	46.53
09/11/2019	57015	COMMUNITIES IN SCHOOLS OF THE	MISC. CONTRACTED SERVICES/STATE COMP ED	CIS 2019-2020 CONTRACT	25,000.00
				Totals for COMMUNITIES IN SCHOOLS OF THE	25,000.00
09/11/2019	57016	DIXIE FLAG MFG. CO	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	2-American, 2-Texas and 2-Custom Teague Flags from Dixie Flags	649.54
				Totals for DIXIE FLAG MFG. CO	649.54
09/11/2019	57017	EDUCATION SERVICE CENTER REGIO	E.S.C. SERVICES/UNDISTRIBUTED PROGRAM	REGION 12 - DIGITAL CITIZENSHIP & SOCIAL MEDIA RESPONSIBILITY	1,500.00
09/11/2019	57017		E.S.C. SERVICES/UNDISTRIBUTED PROGRAM	REGION 12 - DIGITAL CITIZENSHIP & SOCIAL MEDIA RESPONSIBILITY	1,500.00
				Totals for EDUCATION SERVICE CENTER REGI	3,000.00
09/11/2019	57019	FLOWERS BAKING CO. OF TYLER	FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (BAKERY ITEMS) FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	86.06
09/11/2019	57019		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (BAKERY ITEMS) FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	90.07
09/11/2019	57019		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (BAKERY ITEMS) FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	114.13
				Totals for FLOWERS BAKING CO. OF TYLER	290.26
09/11/2019	57020	FREESTONE CENTRAL APPRAISAL DI	TAX APPRAISAL & COLLECTION/UNDISTRIBUTED PROGRAM	TAX APPRAISAL FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	82,926.54
				Totals for FREESTONE CENTRAL APPRAISAL D	82,926.54
09/11/2019	57021	HOLMES, BRENT	SUPPLIES/UNDISTRIBUTED PROGRAM	SURGE PROTECTORS FOR TECHNOLOGY	47.64

CHECK DATE	CHECK NUMBER	CHECK VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				Totals for HOLMES, BRENT	47.64
09/11/2019	57022	HOUGHTON MIFFLIN HARCOURT PUBL	INSTRUCTIONAL MATERIALS/BASIC EDUCATION	ADDITIONAL BOOKS FOR GRADE 1	2,100.00
				Totals for HOUGHTON MIFFLIN HARCOURT PUB	2,100.00
09/11/2019	57023	JARRETT PUBLISHING COMPANY	INSTRUCTIONAL MATERIALS/BASIC EDUCATION	Mastering the Grade 8 SS TEKS	427.35
				Totals for JARRETT PUBLISHING COMPANY	427.35
09/11/2019	57024	JIVE COMMUNICATIONS, INC.	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	PHONE SERVICE & RENTAL EQUIPMENT FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	2,620.45
09/11/2019	57024		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	PHONE SERVICE & RENTAL EQUIPMENT FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	640.00
				Totals for JIVE COMMUNICATIONS, INC.	3,260.45
09/11/2019	57025	KIRBY RESTAURANT & CHEMICAL SU	NON-FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	177.63
				Totals for KIRBY RESTAURANT & CHEMICAL S	177.63
09/11/2019	57033	LABATT FOOD SERVICE	FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	983.30
09/11/2019	57033		NON-FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	27.82
09/11/2019	57033		NON-FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	234.92
09/11/2019	57033		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	1,676.34
09/11/2019	57033		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	1,795.49
09/11/2019	57033		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	1,041.70
09/11/2019	57033		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	522.58
09/11/2019	57033		NON-FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	827.96
09/11/2019	57033		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	949.10
09/11/2019	57033		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	659.47
09/11/2019	57033		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	1,910.65
09/11/2019	57033		NON-FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	92.05
09/11/2019	57033		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	872.32

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
09/11/2019	57033	LABATT FOOD SERVICE	NON-FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	558.61
09/11/2019	57033		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	934.34
09/11/2019	57033		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	8.41
09/11/2019	57033		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	2,044.99
09/11/2019	57033		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	728.01
09/11/2019	57033		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	81.96
09/11/2019	57033		NON-FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	-263.32
				Totals for LABATT FOOD SERVICE	15,686.70
09/11/2019	57034	MATH GPS, LLC	INSTRUCTIONAL MATERIALS/BASIC EDUCATION	Math GPS for 5th and 6th	1,210.00
				Totals for MATH GPS, LLC	1,210.00
09/11/2019	57035	MATHESON TRI-GAS INC	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES AND CYLINDER RENTALS FOR TEAGUE ISD BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	70.77
				Totals for MATHESON TRI-GAS INC	70.77
09/11/2019	57036	MEGGS, RUTH	MISC. CONTRACTED SERVICES/STATE COMP ED	122 DAYS @ \$75.00 PER HOUR-\$14,400.00 - SEE ATTACHED LIST OF DATES-THIS PO REPLACES 7500020054 WHICH HAS ALREADY BEEN APPROVED	900.00
				Totals for MEGGS, RUTH	900.00
09/11/2019	57037	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS/BASIC EDUCATION	TEKS Mastery Series for grades 5,6,7,8	109.78
				Totals for MENTORING MINDS, L.P.	109.78
09/11/2019	57038	NALCOM WIRELESS COMMUNICATIONS	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	MONTHLY DISPATCH AIR TIME FOR 2019-2020 SCHOOL YEAR FOR TEAGUE ISD-OPEN PURCHASE ORDER	220.00
				Totals for NALCOM WIRELESS COMMUNICATION	220.00
09/11/2019	57042	OAK FARMS HOUSTON	FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	261.80
09/11/2019	57042		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	366.52
09/11/2019	57042		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	365.68
09/11/2019	57042		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	209.02
09/11/2019	57042		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD	283.52

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
09/11/2019	57042		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	2019-2020-OPEN PURCHASE ORDER FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD	-26.18
09/11/2019	57042		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	2019-2020-OPEN PURCHASE ORDER FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD	300.23
09/11/2019	57042		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	2019-2020-OPEN PURCHASE ORDER FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD	268.62
09/11/2019	57042		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	2019-2020-OPEN PURCHASE ORDER FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD	167.94
09/11/2019	57042		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	2019-2020-OPEN PURCHASE ORDER FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD	214.45
09/11/2019	57042		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	2019-2020-OPEN PURCHASE ORDER FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD	244.25
09/11/2019	57042		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	2019-2020-OPEN PURCHASE ORDER FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD	-47.13
				Totals for OAK FARMS HOUSTON	2,608.72
09/11/2019	57043	PRECISION BUSINESS MACHINES, I	SUPPLIES/BASIC EDUCATION	18 - 2401 , Heavyweight Coated Paper	1,925.04
				Totals for PRECISION BUSINESS MACHINES,	1,925.04
09/11/2019	57044	SKINNER, CHRISTOPHER	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	MILEAGE FOR CHRIS SKINNER AUGUST 14 BUFFALO SEPT 4 &5 WACO	262.00
				Totals for SKINNER, CHRISTOPHER	262.00
09/11/2019	57045	SMITH SUPPLY CO., LLC	NON-FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	373.75
				Totals for SMITH SUPPLY CO., LLC	373.75
09/11/2019	57046	TAYLOR, GINA	SUPPLIES/BASIC EDUCATION	Supplies Office Max Supplies for Theater	193.07
				Totals for TAYLOR, GINA	193.07
09/11/2019	57047	TEAGUE AUTO PARTS	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	15.88
09/11/2019	57047		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	4.81
09/11/2019	57047		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	102.18
				Totals for TEAGUE AUTO PARTS	122.87
09/11/2019	57048	THE LAMPO GROUP, LLC ATTN:RAMS	INSTRUCTIONAL MATERIALS/BASIC EDUCATION	Foundations in Personal Finance	1,239.88
				Totals for THE LAMPO GROUP, LLC ATTN:RAM	1,239.88
09/11/2019	57049	TXTAG	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	TOLL CHARGES FOR SRO VEHICLE LICENSE 1243631 FOR SRO TRAINING	14.63
				Totals for TXTAG	14.63
09/11/2019	57050	UIL STORE	SUPPLIES/UNDISTRIBUTED PROGRAM	YOUR ORDER NUMBER IS: 39884	34.50

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				Totals for UIL STORE	34.50
09/11/2019	57051	WALSH GALLEGOS TREVINO RUSSO &	LEGAL SERVICES/UNDISTRIBUTED PROGRAM	Professional Services Rendered through August 15, 2019	619.50
09/11/2019	57051		LEGAL SERVICES/UNDISTRIBUTED PROGRAM	Renewal of Membership in Walsh Gallegos' Retainer Program	1,000.00
				Totals for WALSH GALLEGOS TREVINO RUSSO	1,619.50
09/11/2019	57052	WILLIAM A. COOMBES CPA	AUDIT SERVICES/UNDISTRIBUTED PROGRAM	PROFESSIONAL SERVICES-AUDITOR FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	7,746.50
				Totals for WILLIAM A. COOMBES CPA	7,746.50
09/11/2019	57053	WINTERS OIL PARTNERS, LP	GASOLINE & FUELS FOR VEHICLES/UNDISTRIBUTED PROGRAM	FUEL FOR TEAGUE ISD BUS BARN TO BEGIN PURCHASING FUEL FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	655.13
				Totals for WINTERS OIL PARTNERS, LP	655.13
09/12/2019	57054	ACE HOME CENTER	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	4.74
				Totals for ACE HOME CENTER	4.74
09/12/2019	57056	AMAZON CAPITAL SERVICES, INC.	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES-SEE ATTACHED SHOPPING CART	584.98
09/12/2019	57056		SUPPLIES/BASIC EDUCATION	class/office supplies, erasers, labels, highlighters, bags, timers	42.99
09/12/2019	57056		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	3RD MICROWAVE FOR CAFETERIA- DUE TO POPULARITY, ADDITIONAL MICROWAVE REQUESTED TO KEEP LINE SHORTER	54.99
09/12/2019	57056		SUPPLIES/SPECIAL EDUCATION	Records folders for Sp Ed	49.98
09/12/2019	57056		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES-SEE ATTACHED SHOPPING CART	85.98
09/12/2019	57056		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES-SEE ATTACHED SHOPPING CART	85.98
				Totals for AMAZON CAPITAL SERVICES, INC.	904.90
09/12/2019	57057	AUTO GLASS MASTERS, INC.	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	CONTRACTED SERVICES TO REPLACE GLASS IN BUSES AND VEHICLES FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	300.00
09/12/2019	57057		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	CONTRACTED SERVICES TO REPLACE GLASS IN BUSES AND VEHICLES FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	80.00
				Totals for AUTO GLASS MASTERS, INC.	380.00
09/12/2019	57058	CIRCLE HARDWARE AND SUPPLY	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	362.19
09/12/2019	57058		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN-OPEN PURCHASE ORDER FOR 2019-2020 SCHOOL YEAR	72.18
				Totals for CIRCLE HARDWARE AND SUPPLY	434.37

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09/12/2019	57059	CNA SURETY	INSURANCE & BONDING COSTS/UNDISTRIBUTED PROGRAM	BOND # 71187356 FOR TX TAX ACCESSOR/COLLECTOR TEAGUE INDEPENDENT SCHOOL DISTRICT 10-24-19 TO 10-24-19	887.50
				Totals for CNA SURETY	887.50
09/12/2019	57060	DATAMAX, INC.	SUPPLIES/BASIC EDUCATION	N-1 Staples for Workroom copier	189.00
				Totals for DATAMAX, INC.	189.00
09/12/2019	57061	EDGEUNUITY INC.	GENERAL SUPPLIES/HS ALLOTMENT	DIGITAL LIBRARIES 9-12 COMPREHENSIVE CONCURRENT USER (HS CONTENT FOR MATH, ELA, SCIENCE, SOCIAL STUDIES, ELECTIVES, CTE, AP, WORLD LANGUAGES, VIRTUAL TUTORS, EXCLUDES SOPHIA AND EDYNAMIC LEARNING) 2ND PAYMENT OF 3	11,772.14
09/12/2019	57061		GENERAL SUPPLIES/HS ALLOTMENT	DIGITAL LIBRARIES 9-12 COMPREHENSIVE CONCURRENT USER (HS CONTENT FOR MATH, ELA, SCIENCE, SOCIAL STUDIES, ELECTIVES, CTE, AP, WORLD LANGUAGES, VIRTUAL TUTORS, EXCLUDES SOPHIA AND EDYNAMIC LEARNING) 2ND PAYMENT OF 3	9,543.07
09/12/2019	57061		GENERAL SUPPLIES/HS ALLOTMENT	DIGITAL LIBRARIES 9-12 COMPREHENSIVE CONCURRENT USER (HS CONTENT FOR MATH, ELA, SCIENCE, SOCIAL STUDIES, ELECTIVES, CTE, AP, WORLD LANGUAGES, VIRTUAL TUTORS, EXCLUDES SOPHIA AND EDYNAMIC LEARNING) 2ND PAYMENT OF 3	754.79
				Totals for EDGEUNUITY INC.	22,070.00
09/12/2019	57062	EDUCATION SERVICE CENTER REGIO	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	DYSLEXIA INTERVENTION FUNDAMENTALS WITH READING BY DESIGN-SESSION 182200 FOR TARA BROWN	750.00
				Totals for EDUCATION SERVICE CENTER REGI	750.00
09/12/2019	57063	EDUCATION SERVICE CENTER REGIO	E.S.C. SERVICES/UNDISTRIBUTED PROGRAM	On-Line, 8 hr, Bus Safety Re-certification Course	50.00
				Totals for EDUCATION SERVICE CENTER REGI	50.00
09/12/2019	57064	EVANS, EMILY	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	LUNCH FOR COMMUNITY MEETING 9/12/19	50.44
				Totals for EVANS, EMILY	50.44
09/12/2019	57065	EVERY BLOOMIN' THING	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	POT PLANT FOR SERVICE OF MARY SHAMBLIN	50.00
				Totals for EVERY BLOOMIN' THING	50.00
09/12/2019	57066	FAIRFIELD PLUMBING-JAMES A. LA	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	GAS REGULATOR VENTS IN FIELD HOUSE	1,330.00
				Totals for FAIRFIELD PLUMBING-JAMES A. L	1,330.00
09/12/2019	57067	FLATT STATIONERS, INC	SUPPLIES/BASIC EDUCATION	Paper for copy machine 50 boxes	1,749.50
09/12/2019	57067		SUPPLIES/ATHLETICS	CARD STOCK AND PAPER FOR FIELD HOUSE INVOICE # 294895-00	38.60
				Totals for FLATT STATIONERS, INC	1,788.10
09/12/2019	57071	FLATT STATIONERS, INC. #180401	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	2- (WAU22731) Astrobrights, Color Cardstock, 65 lb, 8.5 x 11, Solar Yellow, 250/pack	33.98

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09/12/2019	57071	FLATT STATIONERS, INC. #180401	SUPPLIES/UNDISTRIBUTED PROGRAM	Office supplies for counseling office	115.66
09/12/2019	57071		SUPPLIES/BASIC EDUCATION	classroom supplies for teachers	153.94
09/12/2019	57071		SUPPLIES/BASIC EDUCATION	Class Materials	417.13
09/12/2019	57071		SUPPLIES/UNDISTRIBUTED PROGRAM	For Chief Yarbrough Universal-UNV-10318 Letter Blue 2" 6 sec. 10Qty BX \$39.99	54.64
09/12/2019	57071		SUPPLIES/BASIC EDUCATION	10 rolls assorted colors of Kraft paper	540.00
09/12/2019	57071		SUPPLIES/UNDISTRIBUTED PROGRAM	OFFICE SUPPLIES FOR ADMIN	6.57
09/12/2019	57071		SUPPLIES/UNDISTRIBUTED PROGRAM	OFFICE SUPPLIES FOR ADMIN	6.57
09/12/2019	57071		SUPPLIES/UNDISTRIBUTED PROGRAM	OFFICE SUPPLIES FOR ADMIN	77.86
09/12/2019	57071		SUPPLIES/BASIC EDUCATION	Laminating Pouches, 5 mil, 2.5" x 4.25", Matte Clear, 25/Pack UNV84660	40.39
09/12/2019	57071		SUPPLIES/UNDISTRIBUTED PROGRAM	Flatts Order	25.99
09/12/2019	57071		SUPPLIES/BASIC EDUCATION	Lion's Den order	169.38
09/12/2019	57071		SUPPLIES/UNDISTRIBUTED PROGRAM	Library materials to be faxed by Pat Cothran.	102.79
09/12/2019	57071		SUPPLIES/BASIC EDUCATION	Supplies for Math - Carrie Cromeens	151.85
09/12/2019	57071		SUPPLIES/UNDISTRIBUTED PROGRAM	Stapler for Mrs. Payne	25.53
09/12/2019	57071		SUPPLIES/UNDISTRIBUTED PROGRAM	OFFICE SUPPLIES FOR CAFETERIA FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER Totals for FLATT STATIONERS, INC. #18040	85.13 2,007.41
09/12/2019	57073	FREESTONE CNTY TAX ASSESSOR-CO	INSPECTIONS & OTHER/UNDISTRIBUTED PROGRAM	VEHICLE REGISTRATION FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER-2009/IC/BUS-LICENSE 1266700	7.50
09/12/2019	57073		INSPECTIONS & OTHER/UNDISTRIBUTED PROGRAM	VEHICLE REGISTRATION FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER-2013/FORD/PK-LICENSE 1144149	7.50
09/12/2019	57073		INSPECTIONS & OTHER/UNDISTRIBUTED PROGRAM	VEHICLE REGISTRATION FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER-2015/DODGE/LL LICENSE 1266717	7.50
09/12/2019	57073		INSPECTIONS & OTHER/UNDISTRIBUTED PROGRAM	VEHICLE REGISTRATION FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER-2019/IC/BUS-LICENSE 1358906 Totals for FREESTONE CNTY TAX ASSESSOR-C	7.50 30.00
09/12/2019	57074	GRAINGER	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	SUPPLIES FOR TOILET REPAIR - SEE ATTACHED QUOTE Totals for GRAINGER	4,224.33 4,224.33
09/12/2019	57075	HAND2MIND INC	SUPPLIES/STATE COMP ED	INSTRUCTIONAL SUPPLIES-SEE ATTACHED CARD ID 3752245 Totals for HAND2MIND INC	934.80 934.80
09/12/2019	57076	HOUGHTON MIFFLIN HARCOURT PUBL	INSTRUCTIONAL MATERIALS/BASIC EDUCATION	TEXTBOOKS FOR ELEMENTARY SCHOOL-PROPOSAL ATTACHED Totals for HOUGHTON MIFFLIN HARCOURT PUB	1,400.00 1,400.00

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09/12/2019	57077	INTEGRATED SYSTEMS CORPORATION	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	MONTHLY MAINTENANCE FOR ARCHIVE SYSTEM FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	100.00
				Totals for INTEGRATED SYSTEMS CORPORATION	100.00
09/12/2019	57079	LEON'S GARAGE	INSPECTIONS & OTHER/UNDISTRIBUTED PROGRAM	INSPECTIONS OF BUSES AND VEHICLES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	7.00
09/12/2019	57079		INSPECTIONS & OTHER/UNDISTRIBUTED PROGRAM	INSPECTIONS OF BUSES AND VEHICLES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	7.00
09/12/2019	57079		INSPECTIONS & OTHER/UNDISTRIBUTED PROGRAM	INSPECTIONS OF BUSES AND VEHICLES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	7.00
09/12/2019	57079		INSPECTIONS & OTHER/UNDISTRIBUTED PROGRAM	INSPECTIONS OF BUSES AND VEHICLES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	7.00
				Totals for LEON'S GARAGE	28.00
09/12/2019	57080	LOCHRIDGE-PRIEST INC.	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	TURNED GAS VALVES ON BEHIND ALL KITCHEN EQUIPMENT RELIGHT ALL PILOT LIGHTS	202.50
09/12/2019	57080		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	TURNED GAS VALVES ON BEHIND ALL KITCHEN EQUIPMENT RELIGHT ALL PILOT LIGHTS	202.50
				Totals for LOCHRIDGE-PRIEST INC.	405.00
09/12/2019	57081	MARC RAYMOND TOWING & RECOVERY	INSPECTIONS & OTHER/UNDISTRIBUTED PROGRAM	WRECKER SERVICE FOR TEAGUE ISD BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	600.00
				Totals for MARC RAYMOND TOWING & RECOVER	600.00
09/12/2019	57083	REGION 4 EDUCATION SERVICE CEN	SUPPLIES/ACCELERATED EDUCATION	Dyslexia curriculum for Jr. High 1/2 SpEd	27.03
09/12/2019	57083		SUPPLIES/SPECIAL EDUCATION	Dyslexia curriculum for Jr. High 1/2 SpEd	27.03
09/12/2019	57083		SUPPLIES/ACCELERATED EDUCATION	Dyslexia curriculum for Jr. High 1/2 SpEd	3.06
09/12/2019	57083		SUPPLIES/SPECIAL EDUCATION	Dyslexia curriculum for Jr. High 1/2 SpEd	3.06
09/12/2019	57083		SUPPLIES/BASIC EDUCATION	Region 4 Online Store, what's missing deck, spelling deck, reading deck, mopheme deck, linking spelling to reading dictionary, high frequency word deck	14.28
09/12/2019	57083		SUPPLIES/ACCELERATED EDUCATION	Dyslexia curriculum for Jr. High 1/2 SpEd	17.34
09/12/2019	57083		SUPPLIES/SPECIAL EDUCATION	Dyslexia curriculum for Jr. High 1/2 SpEd	17.34
09/12/2019	57083		SUPPLIES/BASIC EDUCATION	Region 4 Online Store, what's missing deck, spelling deck, reading deck, mopheme deck, linking spelling to reading dictionary, high frequency word deck	39.78
09/12/2019	57083		SUPPLIES/ACCELERATED EDUCATION	Dyslexia curriculum for Jr. High 1/2 SpEd	7.14
09/12/2019	57083		SUPPLIES/SPECIAL EDUCATION	Dyslexia curriculum for Jr. High 1/2 SpEd	7.14
				Totals for REGION 4 EDUCATION SERVICE CE	163.20
09/12/2019	57084	SCENARIO LEARNING, LLC	GENERAL SUPPLIES/UNDISTRIBUTED PROGRAM	SAFE SCHOOL TRAINING FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR	2,365.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				Totals for SCENARIO LEARNING, LLC	2,365.00
09/12/2019	57085	SCHOLASTIC, INC.	SUPPLIES/BASIC EDUCATION	general student and teacher supplies	27.60
				Totals for SCHOLASTIC, INC.	27.60
09/12/2019	57086	SUN COAST RESOURCES, INC.	GASOLINE & FUELS FOR VEHICLES/UNDISTRIBUTED PROGRAM	FUEL FOR TEAGUE ISD FOR SCHOOL YEAR 2019-2020-OPEN PURCHASE ORDER	2,620.27
				Totals for SUN COAST RESOURCES, INC.	2,620.27
09/12/2019	57087	TASB INC.	DUES/UNDISTRIBUTED PROGRAM	ANNUAL SUBSCRIPTION RENEWAL FEE TO HR SERVICES ENROLLMENT GROUP 501-3,000-OCTOBER 1, 2019 THRU SEPTEMBER 30, 2020	1,150.00
				Totals for TASB INC.	1,150.00
09/12/2019	57088	UNIVERSAL TIME EQUIPMENT CO.	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	QUARTERLY MONITORING OF FIRE ALARM SYSTEM AT THE HIGH SCHOOL FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER 8/1/19 TO 10/31/19	75.00
				Totals for UNIVERSAL TIME EQUIPMENT CO.	75.00
09/12/2019	57089	WORTH HYDROCHEM OF CENTRAL TEX	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	CHEMICALS & SERVICES RENDERED FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	92.10
				Totals for WORTH HYDROCHEM OF CENTRAL TE	92.10
09/13/2019	57090	PIZZA HUT-TEAGUE	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	Pizza for Snap Shot training.	175.00
09/13/2019	57090		MISC.OPERATING COSTS/BASIC EDUCATION	Pizza for Snap Shot training.	175.00
				Totals for PIZZA HUT-TEAGUE	350.00
09/16/2019	57091	MASSEY, FAITH	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	INV 09162019 Faith Massey Band Clinic To be Held on 9/16/19 from 5:30 - 8:30 p.m. Please print check to be picked up - delivered by Mrs. Martin or Sara Trevino at the Clinic on the 16th.	300.00
				Totals for MASSEY, FAITH	300.00
09/17/2019	57092	ALERT SERVICES, INC	SUPPLIES/ATHLETICS	TRAINERS SUPPLIES	470.00
09/17/2019	57092		SUPPLIES/ATHLETICS	TRAINERS SUPPLIES	124.80
				Totals for ALERT SERVICES, INC	594.80
09/17/2019	57093	ATHLETIC SUPPLY, INC.	GENERAL SUPPLIES/ATHLETICS	3 FILL IN JERSEY FOR VOLLEYBALL 174170 - ATHLETIC SUPPLY - 507-16	150.00
09/17/2019	57093		GENERAL SUPPLIES/ATHLETICS	ATHLETIC SUPPLY - 502-16 SHIRTS AND SHORTS FOR ATHLETICS	230.00
				Totals for ATHLETIC SUPPLY, INC.	380.00
09/17/2019	57094	COX, TALARA	MISC. CONTRACTED SERVICES/ATHLETICS	VOLLEYBALL OFFICIAL TEAGUE VS. CENTRAL HEIGHTS SEPTEMBER 6, 2019	105.00
				Totals for COX, TALARA	105.00
09/17/2019	57095	DATAMAX, INC.	RENTALS - OPERATING LEASES/BASIC EDUCATION	COPIER USAGE ELEMENTARY WORKROOM 2KR00614	1,561.35
				Totals for DATAMAX, INC.	1,561.35
09/17/2019	57096	GIBSON, JOANN	MISC. CONTRACTED SERVICES/ATHLETICS	VOLLEYBALL OFFICIAL TEAGUE VS MADISONVILLE 09032019	185.00

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				Totals for GIBSON, JOANN	185.00
09/17/2019	57097	HAMBY, WILLIAM	MISC. CONTRACTED SERVICES/ATHLETICS	FOOTBALL OFFICIAL FOR TEAGUE VS. MEXIA 09/05/2019 JV	80.00
				Totals for HAMBY, WILLIAM	80.00
09/17/2019	57098	HULL, DONNA	MISC. CONTRACTED SERVICES/ATHLETICS	VOLLEYBALL OFFICIAL TEAGUE VS. BUFFALO SEPTEMBER 9, 2019	115.00
				Totals for HULL, DONNA	115.00
09/17/2019	57099	KNIGHT, TERI	FOOD SERVICE ACTIVITY	CAFETERIA REFUND FOR LAYLA KNIGHT	108.40
				Totals for KNIGHT, TERI	108.40
09/17/2019	57100	LEMON, JOSHUA	MISC. CONTRACTED SERVICES/ATHLETICS	FOOTBALL OFFICIAL FOR TEAGUE VS. MEXIA 09/05/2019 JV	80.00
				Totals for LEMON, JOSHUA	80.00
09/17/2019	57101	MERCHANT, RODERICK	MISC. CONTRACTED SERVICES/ATHLETICS	VOLLEYBALL OFFICIAL TEAGUE VS. CENTRAL HEIGHTS SEPTEMBER 6, 2019	105.00
				Totals for MERCHANT, RODERICK	105.00
09/17/2019	57102	MITCHELL, KAREN	MISC. CONTRACTED SERVICES/ATHLETICS	VOLLEYBALL OFFICIAL TEAGUE VS. BUFFALO SEPTEMBER 9, 2019	115.00
				Totals for MITCHELL, KAREN	115.00
09/17/2019	57103	PLEMONS, MAURA	FOOD SERVICE ACTIVITY	CAFETERIA REFUND FOR COY PLEMONS	13.75
				Totals for PLEMONS, MAURA	13.75
09/17/2019	57104	PORTA PHONE CO., INC	GENERAL SUPPLIES/ATHLETICS	COMSTAR SINGLE WIRELESS HEADSET	672.50
				Totals for PORTA PHONE CO., INC	672.50
09/17/2019	57105	S & S LAWN CARE	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	FIELD MAINTENANCE FOR AUGUST	775.00
				Totals for S & S LAWN CARE	775.00
09/17/2019	57106	SCARPINATO, CAREY	MISC. CONTRACTED SERVICES/ATHLETICS	VOLLEYBALL OFFICIAL TEAGUE VS MADISONVILLE 09032019	185.00
				Totals for SCARPINATO, CAREY	185.00
09/17/2019	57107	SOUND TECHS	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	REPAIR TO OUSTDOOR SOUND SYSTEM AT FOOTBALL FIELD	655.00
				Totals for SOUND TECHS	655.00
09/17/2019	57108	TEEL, MICHAEL	MISC. CONTRACTED SERVICES/ATHLETICS	FOOTBALL OFFICIAL FOR TEAGUE VS. MEXIA 09/05/2019 JV	80.00
				Totals for TEEL, MICHAEL	80.00
09/17/2019	57109	WELLS FARGO VENDOR FINANCIAL S	RENTALS - OPERATING LEASES/SPECIAL EDUCATION	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	4.25
09/17/2019	57109		RENTALS - OPERATING LEASES/DAEP BASIC SERVICES (DISCIPLAN	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	1.42
09/17/2019	57109		RENTALS - OPERATING LEASES/AEP SERVICES (NONDISCIPLINARY)	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	1.42
09/17/2019	57109		RENTALS - OPERATING LEASES/DAEP BASIC SERVICES (DISCIPLAN	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	15.58
09/17/2019	57109		RENTALS - OPERATING LEASES/AEP SERVICES	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	15.58

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
09/17/2019	57109		(NONDISCIPLINARY) RENTALS - OPERATING LEASES/SPECIAL EDUCATION	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	46.75
09/17/2019	57109		RENTALS - OPERATING LEASES/SPECIAL EDUCATION	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	0.32
09/17/2019	57109		RENTALS - OPERATING LEASES/DAEP BASIC SERVICES (DISCIPLAN	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	0.11
09/17/2019	57109		RENTALS - OPERATING LEASES/AEP SERVICES (NONDISCIPLINARY)	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	0.11
09/17/2019	57109		RENTALS - OPERATING LEASES/DAEP BASIC SERVICES (DISCIPLAN	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	2.42
09/17/2019	57109		RENTALS - OPERATING LEASES/AEP SERVICES (NONDISCIPLINARY)	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	2.42
09/17/2019	57109		RENTALS - OPERATING LEASES/SPECIAL EDUCATION	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	7.27
09/17/2019	57110	WYMORE, JOEL	MISC. CONTRACTED SERVICES/ATHLETICS	Totals for WELLS FARGO VENDOR FINANCIAL FOOTBALL OFFICIAL FOR TEAGUE VS. MEXIA 09/05/2019 JV	97.65 80.00
09/17/2019	57111	ZANER-BLOSER, INC.	SUPPLIES/BASIC EDUCATION	Totals for WYMORE, JOEL Alphabet wall strips manuscript and cursive grade 2-4	80.00 86.06
09/17/2019	57112	BOWERS, BRIAN	TRAV/TRAIN-NON-EMPLOYEE/UNDISTRIBUTED PROGRAM	Totals for ZANER-BLOSER, INC. Meal Money for TASA/TASB Convention Sept. 19-22, 2019.	86.06 176.00
09/17/2019	57113	GONZALES, JEFF	TRAV/TRAIN-NON-EMPLOYEE/UNDISTRIBUTED PROGRAM	Totals for BOWERS, BRIAN Meal Money for TASA/TASB Convention Sept. 19-22, 2019.	176.00 176.00
09/17/2019	57114	HULLUM, JASON	TRAV/TRAIN-NON-EMPLOYEE/UNDISTRIBUTED PROGRAM	Totals for GONZALES, JEFF Meal Money for TASA/TASB Convention Sept. 19-22, 2019.	176.00 176.00
09/17/2019	57115	MYERS, BRETT	TRAV/TRAIN-NON-EMPLOYEE/UNDISTRIBUTED PROGRAM	Totals for HULLUM, JASON Meal Money for TASA/TASB Convention Sept. 19-22, 2019.	176.00 142.00
09/17/2019	57116	SKINNER, CHRISTOPHER	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	Totals for MYERS, BRETT Meal Money for TASA/TASB Convention Sept. 19-22, 2019.	142.00 176.00
09/17/2019	57117	WHYTE, LOVIE	TRAV/TRAIN-NON-EMPLOYEE/UNDISTRIBUTED PROGRAM	Totals for SKINNER, CHRISTOPHER Meal Money for TASA/TASB Convention Sept. 19-22, 2019.	176.00 176.00
09/17/2019	57118	WILLIAMS, WAYNE	TRAV/TRAIN-NON-EMPLOYEE/UNDISTRIBUTED PROGRAM	Totals for WHYTE, LOVIE Meal Money for TASA/TASB Convention Sept. 19-22, 2019.	176.00 140.00

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				Totals for WILLIAMS, WAYNE	140.00
09/19/2019	57119	ACTION NAPA	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES-OPEN PURCHASE ORDER FOR BUS BARN FOR 2019-2020 SCHOOL YEAR	8.98
				Totals for ACTION NAPA	8.98
09/19/2019	57122	ALLISON ENTERPRISES, INC. DBA	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	KLEEN AIR FILTERS FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-ALL CAMPUSES AND ADMINISTRATION-OPEN PURCHASE ORDER-ELEMENTARY AUGUST	593.20
09/19/2019	57122		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	KLEEN AIR FILTERS FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-ALL CAMPUSES AND ADMINISTRATION-OPEN PURCHASE ORDER-HS/JH COMPLEX-AUGUST	136.50
09/19/2019	57122		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	KLEEN AIR FILTERS FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-ALL CAMPUSES AND ADMINISTRATION-OPEN PURCHASE ORDER-LION ACADEMY SEPTEMBER	62.00
09/19/2019	57122		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	KLEEN AIR FILTERS FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-ALL CAMPUSES AND ADMINISTRATION-OPEN PURCHASE ORDER-NEW WING AT INT-SEPTEMBER	66.00
09/19/2019	57122		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	KLEEN AIR FILTERS FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-ALL CAMPUSES AND ADMINISTRATION-OPEN PURCHASE ORDER-ADMI BLDG. SEPTEMBER	59.15
				Totals for ALLISON ENTERPRISES, INC. DBA	916.85
09/19/2019	57124	AMAZON CAPITAL SERVICES, INC.	SUPPLIES/BASIC EDUCATION	Math department order	185.52
09/19/2019	57124		SUPPLIES/UNDISTRIBUTED PROGRAM	JAZZ SHOES AND TIGHTS FOR JR HIGH TWIRLERS	118.43
09/19/2019	57124		SUPPLIES/BASIC EDUCATION	Math department order	-6.49
09/19/2019	57124		SUPPLIES/BASIC EDUCATION	class/office supplies, erasers, labels, highlighters, bags, timers	109.44
09/19/2019	57124		SUPPLIES/BASIC EDUCATION	1 Life Skills Activities for Secondary Students with Special Needs 2nd Edition. For Senior seminar class.	25.02
09/19/2019	57124		SUPPLIES/BASIC EDUCATION	easel pads, stickynotes, ink for printers, highlighters, clip boards	576.40
09/19/2019	57124		SUPPLIES/SPECIAL EDUCATION	easel pads, stickynotes, ink for printers, highlighters, clip boards	115.78
				Totals for AMAZON CAPITAL SERVICES, INC.	1,124.10
09/19/2019	57125	ATMOS ENERGY	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	GAS BILL FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	51.61
09/19/2019	57125		UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	GAS BILL FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	686.87
09/19/2019	57125		UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	GAS BILL FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	139.64

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				Totals for ATMOS ENERGY	878.12
09/19/2019	57126	BOXLIGHT INC C/OSALLYPORTCOMME	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	return of the three light bulb	17.78
				Totals for BOXLIGHT INC C/OSALLYPORTCOMM	17.78
09/19/2019	57128	CARROLL LUMBER	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD 2019-2020	7.95
09/19/2019	57128		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	SCHOOL YEAR-OPEN PURCHASE ORDER	
09/19/2019	57128		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD 2019-2020	69.93
09/19/2019	57128		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	SCHOOL YEAR-OPEN PURCHASE ORDER	
09/19/2019	57128		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD 2019-2020	1,770.80
09/19/2019	57128		SUPPLIES/CAREER & TECHNOLOGY	SCHOOL YEAR-OPEN PURCHASE ORDER	
09/19/2019	57128		SUPPLIES/CAREER & TECHNOLOGY	various supplies for shop classes	47.87
09/19/2019	57128		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	various supplies for shop classes	86.28
09/19/2019	57128		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD 2019-2020	13.13
09/19/2019	57128		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	SCHOOL YEAR-OPEN PURCHASE ORDER	
09/19/2019	57128		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD 2019-2020	33.54
09/19/2019	57128		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	SCHOOL YEAR-OPEN PURCHASE ORDER	
				Totals for CARROLL LUMBER	2,029.50
09/19/2019	57129	COMPLETE SUPPLY, INC.	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	CUSTODIAL SUPPLIES-SEE ATTACHED SALES ORDER	815.98
09/19/2019	57129		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	CUSTODIAL SUPPLIES-SEE ATTACHED ORDER FORM	313.58
				Totals for COMPLETE SUPPLY, INC.	1,129.56
09/19/2019	57130	CORSICANA WELDING SUPPLY	SUPPLIES/CAREER & TECHNOLOGY	Welding shop gloves, safety glasses, grinders, welder consumables, LP gas cutting torch set up, etc.	1,416.07
				Totals for CORSICANA WELDING SUPPLY	1,416.07
09/19/2019	57131	DIRECT ENERGY BUSINESS - DALLA	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	ELECTRIC BILLS FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	38,066.50
				Totals for DIRECT ENERGY BUSINESS - DALL	38,066.50
09/19/2019	57132	DWR EDUCATIONAL DIAGNOSTICIAN/	MISC. CONTRACTED SERVICES/SPECIAL EDUCATION	DIAGNOTICIAN SERVICES (ESTIMATING 3 DAYS PER WEEK) FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	1,062.50
				Totals for DWR EDUCATIONAL DIAGNOSTICIAN	1,062.50
09/19/2019	57133	ED LINK 12	ED LINK/UNDISTRIBUTED PROGRAM	EDLINK 12 BROADBAND INTERNET ACCESS BEAR FOR TEAGUE ISD (JULY 1, 2019 - JUNE 30, 2020)	44,130.00
				Totals for ED LINK 12	44,130.00
09/19/2019	57134	FREESTONE COUNTY PUBLISHING LP	REQUIRED PUBLIC NOTICES/UNDISTRIBUTED PROGRAM	CLASSIFIED AD FOR TAX RATE FOR 8/15/19 & 8/22/19	300.00
				Totals for FREESTONE COUNTY PUBLISHING L	300.00
09/19/2019	57135	GROESBECK INDEPENDENT SCHOOL D	STUDENT TUITION - NON-PUBLIC/ACCELERATED EDUCATION	EXPENSES INCURRED AT THE JUVENILE DETENTION FACILITY FOR THE 2018-2019 SCHOOL YEAR FOR TEAGUE	934.54

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				ISD	
				Totals for GROESBECK INDEPENDENT SCHOOL	934.54
09/19/2019	57136	HAND2MIND INC	SUPPLIES/STATE COMP ED	INSTRUCTIONAL SUPPLIES FOR ELEMENTARY	1,044.73
				Totals for HAND2MIND INC	1,044.73
09/19/2019	57137	LEACH'S LITERACY TRAINING, LLC	MISC. CONTRACTED SERVICES/STATE COMP ED	EDUCATIONAL PROFESSIONAL DEVELOPMENT SERVICES	4,800.00
				AGREEMENT	
				Totals for LEACH'S LITERACY TRAINING, LL	4,800.00
09/19/2019	57138	MATHESON TRI-GAS INC	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES AND CYLINDER RENTALS FOR TEAGUE	57.50
				ISD BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN	
09/19/2019	57138		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PURCHASE ORDER	
				CYLINDER RENTAL FOR TEAGUE ISD 2019-2020 SCHOOL	180.00
09/19/2019	57138		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	YEAR-OPEN PURCHASE ORDER	
				CYLINDER RENTAL FOR TEAGUE ISD 2019-2020 SCHOOL	19.50
				YEAR-OPEN PURCHASE ORDER	
				Totals for MATHESON TRI-GAS INC	257.00
09/19/2019	57139	MOSS, STEVEN	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	INV 09162019 Steve Moss Band Clinic To be Held on	300.00
				9/21/19 from 5:30 - 8:30 p.m. Please print check to	
				be picked up - delivered by Mrs. Martin or Sara	
				Trevino at the Clinic on the 21st.	
				Totals for MOSS, STEVEN	300.00
09/19/2019	57140	NCS PEARSON, INC	SUPPLIES/SPECIAL EDUCATION	SPEECH PROTOCOLS	240.36
				Totals for NCS PEARSON, INC	240.36
09/19/2019	57141	SCHOOL HEALTH CORPORATION	SUPPLIES/UNDISTRIBUTED PROGRAM	AED SUPPLIES	96.39
				Totals for SCHOOL HEALTH CORPORATION	96.39
09/19/2019	57142	SCOTT'S COLLISION CENTER	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	REPAIR DAMAGE DONE TO GARY SIMS VEHICLE BY LAWN	682.00
				MOWER	
				Totals for SCOTT'S COLLISION CENTER	682.00
09/19/2019	57143	SOUTHWEST INTERNATIONAL TRUCKS	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL	699.30
				YEAR-OPEN PURCHASE ORDER	
				Totals for SOUTHWEST INTERNATIONAL TRUCK	699.30
09/19/2019	57144	STAT-THE SCIENCE TEACHERS ASSO	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	CAST CONFERENCE 2019 FOR 2 JH TEACHERS NOVEMBER	180.00
				20-23, 2019	
09/19/2019	57144		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	CAST CONFERENCE 2019 FOR 2 JH TEACHERS NOVEMBER	180.00
				20-23, 2019	
				Totals for STAT-THE SCIENCE TEACHERS ASS	360.00
09/19/2019	57145	TASB INC.	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	ENVIRONMENTAL ANNUAL MEMBERSHIP (1,001-5,000 ADA)	2,400.00
				SEPTEMBER 1, 2019 TO AUGUST 32, 2020 (FACILITIES	
				SERVICES)	
				Totals for TASB INC.	2,400.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
09/19/2019	57146	TASA/TASB CONVENTION	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	TASA/TASB Convention September 20-22, 2019 in Dallas Chris Skinner and Board Members	425.00
09/19/2019	57146		TRAV/TRAIN-NON-EMPLOYEE/UNDISTRIBUTED PROGRAM	TASA/TASB Convention September 20-22, 2019 in Dallas Chris Skinner and Board Members	2,550.00
				Totals for TASA/TASB CONVENTION	2,975.00
09/19/2019	57148	TEAGUE AUTO PARTS	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	114.84
09/19/2019	57148		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	36.22
09/19/2019	57148		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	49.13
09/19/2019	57148		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	18.01
				Totals for TEAGUE AUTO PARTS	218.20
09/19/2019	57149	TEXAS STATE LIBRARY AND ARCHIV	READING MATERIALS/UNDISTRIBUTED PROGRAM	ESTIMATE OF DISTRICT'S TEXQUEST PROGRAM FOR STATE FISCAL YEAR 2020. online instructional resources	315.36
				Totals for TEXAS STATE LIBRARY AND ARCHI	315.36
09/19/2019	57150	TRANE U.S. INC.	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	JOB SAFETY HAZARD CHECKLIST FOR HS	3,004.04
				Totals for TRANE U.S. INC.	3,004.04
09/19/2019	57151	U. S. POSTMASTER	SUPPLIES/UNDISTRIBUTED PROGRAM	POSTAGE STAMPS FOR ADMINISTRATION OFFICE	23.33
09/19/2019	57151		SUPPLIES/UNDISTRIBUTED PROGRAM	POSTAGE STAMPS FOR ADMINISTRATION OFFICE	23.34
09/19/2019	57151		SUPPLIES/UNDISTRIBUTED PROGRAM	POSTAGE STAMPS FOR ADMINISTRATION OFFICE	23.33
				Totals for U. S. POSTMASTER	70.00
09/19/2019	57152	WESTERN PSYCHOLOGICAL SERVICES	SUPPLIES/SPECIAL EDUCATION	SP ED TESTING SUPPLIES	247.50
				Totals for WESTERN PSYCHOLOGICAL SERVICE	247.50
09/19/2019	57153	US POSTAL SERVICE	SUPPLIES/UNDISTRIBUTED PROGRAM	SELF-ADDRESSED STAMPED ENVELOPES FOR ADMINISTRATION	432.40
09/19/2019	57153		SUPPLIES/UNDISTRIBUTED PROGRAM	SELF-ADDRESSED STAMPED ENVELOPES FOR ADMINISTRATION	438.69
09/19/2019	57153		SUPPLIES/UNDISTRIBUTED PROGRAM	SELF-ADDRESSED STAMPED ENVELOPES FOR ADMINISTRATION	438.66
				Totals for US POSTAL SERVICE	1,309.75
09/19/2019	57154	WELCH, APRIL	STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	Varsity meal money-Lorena game 9/20/19	72.00
09/19/2019	57154		TRAVEL/TRAINING - EMPLOYEE/ATHLETICS	Varsity meal money-Lorena game 9/20/19	16.00
				Totals for WELCH, APRIL	88.00
09/19/2019	57155	ARCHER, REGINALD	MISC. CONTRACTED SERVICES/ATHLETICS	VOLLEYBALL OFFICIAL TEAGUE VS. CENTRAL HEIGHTS 09/06/2019 JV, FRESHMAN A	125.00
				Totals for ARCHER, REGINALD	125.00
09/19/2019	57156	ATHLETIC SUPPLY, INC.	SUPPLIES/ATHLETICS	VOLLEYBALL SHOES MIZUNO 430238 BOLT VBALL SHOE - WHITE/NAVY ATHLETIC SUPPLY - 507-16	30.00
				Totals for ATHLETIC SUPPLY, INC.	30.00
09/19/2019	57157	BUCK, CONNER	MISC. CONTRACTED SERVICES/ATHLETICS	CHAIN CREW FOR 9/5/19 JV FOOTBALL GAME TEAGUE VS	10.00

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
09/19/2019	57157		MISC. CONTRACTED SERVICES/ATHLETICS	MEXIA CHAIN CREW TEAGUE VS. GROESBECK JH FOOTBALL	10.00
				Totals for BUCK, CONNER	20.00
09/19/2019	57159	CANON FINANCIAL SERVICES, INC.	RENTALS - OPERATING LEASES/BASIC EDUCATION	HS WORKROOM COPIER CANON IR ADV 8585I II COPIER PLUS STAPLER FINISHER V2 XQZ01338	303.11
09/19/2019	57159		RENTALS - OPERATING LEASES/BASIC EDUCATION	CANON CIR ADV C7580I WITH STAPLER FINISHER X1 FOR ELEMENTARY SCHOOL WORKROOM 2KR00614	485.00
09/19/2019	57159		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	JR HIGH COPIER - CANON CIR 5535 WITH CABINET TYPE - N1 2KJ05436	105.59
09/19/2019	57159		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	CAFETERIA COPIER QTW 14717 CANON IR 3225	49.00
				Totals for CANON FINANCIAL SERVICES, INC	942.70
09/19/2019	57160	CARTER, SEBASTIAN	MISC. CONTRACTED SERVICES/ATHLETICS	CHAIN CREW FOR 9/5/19 JV FOOTBALL GAME TEAGUE VS MEXIA	10.00
				Totals for CARTER, SEBASTIAN	10.00
09/19/2019	57161	COLEMAN, CHARLES	MISC. CONTRACTED SERVICES/ATHLETICS	CHAIN CREW FOR TEAGUE VS MALAKOFF 08/30/2019 VARSITY FOOTBALL	75.00
				Totals for COLEMAN, CHARLES	75.00
09/19/2019	57162	COX, TALARA	MISC. CONTRACTED SERVICES/ATHLETICS	TEAGUE VS BUFFALO JH VOLLEYBALL 09/09/2019 OFFICIAL FEES	115.00
				Totals for COX, TALARA	115.00
09/19/2019	57163	CRAWLEY, KATHY	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	REIMBURSEMENT FOR LEARN2SERVE FOOD HANDLER TRAINING COURSE	7.00
				Totals for CRAWLEY, KATHY	7.00
09/19/2019	57164	CROWLEY, CALETYN	MISC. CONTRACTED SERVICES/ATHLETICS	CLOCK/ANNOUNCER FOR 9/5/19 JV FOOTBALL GAME TEAGUE VS MEXIA	20.00
09/19/2019	57164		MISC. CONTRACTED SERVICES/ATHLETICS	ANNOUNCER/TIME CLOCK TEAGUE VS. GROESBECK JH FOOTBALL	20.00
				Totals for CROWLEY, CALETYN	40.00
09/19/2019	57165	DALE, RANDY	MISC. CONTRACTED SERVICES/ATHLETICS	FOOTBALL OFFICIAL TEAGUE VS. MALAKOFF VARSITY 08/30/2019	115.00
				Totals for DALE, RANDY	115.00
09/19/2019	57166	DENTON, TODD	MISC. CONTRACTED SERVICES/ATHLETICS	FOOTBALL OFFICIAL TEAGUE VS. MALAKOFF VARSITY 08/30/2019	115.00
				Totals for DENTON, TODD	115.00
09/19/2019	57167	EVANS, NATHAN	MISC. CONTRACTED SERVICES/ATHLETICS	CHAIN CREW TEAGUE VS. GROESBECK JH FOOTBALL	10.00
				Totals for EVANS, NATHAN	10.00
09/19/2019	57168	GREEN, GELICO	MISC. CONTRACTED SERVICES/ATHLETICS	CLOCK/ANNOUNCER FOR 9/5/19 JV FOOTBALL GAME TEAGUE VS MEXIA	20.00
09/19/2019	57168		MISC. CONTRACTED SERVICES/ATHLETICS	ANNOUNCER/TIME CLOCK TEAGUE VS. GROESBECK JH	20.00

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				FOOTBALL	
				Totals for GREEN, GELICO	40.00
09/19/2019	57169	HANKINS, JOSEPH	MISC. CONTRACTED SERVICES/ATHLETICS	CHAIN CREW FOR TEAGUE VS MALAKOFF 08/30/2019	75.00
				VARSITY FOOTBALL	
				Totals for HANKINS, JOSEPH	75.00
09/19/2019	57170	HEUERMANN, KERRI	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	REIMBURSEMENT FOR ONLINE SERVSAFE COURSE AND EXAM	15.00
				Totals for HEUERMANN, KERRI	15.00
09/19/2019	57171	LEE, JEREMIAH	MISC. CONTRACTED SERVICES/ATHLETICS	CHAIN CREW FOR 9/5/19 JV FOOTBALL GAME TEAGUE VS	10.00
				MEXIA	
				Totals for LEE, JEREMIAH	10.00
09/19/2019	57172	LEMON, JOSHUA	MISC. CONTRACTED SERVICES/ATHLETICS	FOOTBALL OFFICIAL FEE FOR TEAGUE VS. GROESBECK	90.00
				09122019 7TH GRADE GAME	
				Totals for LEMON, JOSHUA	90.00
09/19/2019	57173	MATTHEWS, SCOTT	MISC. CONTRACTED SERVICES/ATHLETICS	TIME CLOCK KEEPER FOR TEAGUE VS. MALAKOFF	40.00
				08/30/2019 VARSITY FOTTBALL	
				Totals for MATTHEWS, SCOTT	40.00
09/19/2019	57174	MORGAN, IMA	MISC. CONTRACTED SERVICES/ATHLETICS	TEAGUE VS BUFFALO JH VOLLEYBALL 09/09/2019 OFFICIAL	115.00
				FEES	
				Totals for MORGAN, IMA	115.00
09/19/2019	57175	MURPHY, JAMES	MISC. CONTRACTED SERVICES/ATHLETICS	FOOTBALL OFFICIAL TEAGUE VS. MALAKOFF VARSITY	115.00
				08/30/2019	
				Totals for MURPHY, JAMES	115.00
09/19/2019	57176	RAOULT, KRISTY	OPERATING TRANSFERS IN	CAFETERIA REFUND FOR SERENITY HERWALD	17.00
				Totals for RAOULT, KRISTY	17.00
09/19/2019	57177	RITZ, JOSE	MISC. CONTRACTED SERVICES/ATHLETICS	FOOTBALL OFFICIAL TEAGUE VS. MALAKOFF VARSITY	115.00
				08/30/2019	
				Totals for RITZ, JOSE	115.00
09/19/2019	57178	SECADES, JOSE JR	MISC. CONTRACTED SERVICES/ATHLETICS	FOOTBALL OFFICIAL FEE FOR TEAGUE VS. GROESBECK	90.00
				09122019 7TH GRADE GAME	
				Totals for SECADES, JOSE JR	90.00
09/19/2019	57179	SIFFORD, CARSON	MISC. CONTRACTED SERVICES/ATHLETICS	CHAIN CREW TEAGUE VS. GROESBECK JH FOOTBALL	10.00
				Totals for SIFFORD, CARSON	10.00
09/19/2019	57180	SILAR, BLAKE	MISC. CONTRACTED SERVICES/ATHLETICS	30 SECOND CLOCK KEEPER FOR TEAGUE VS. MALAKOFF	40.00
				08/30/2019	
				Totals for SILAR, BLAKE	40.00
09/19/2019	57181	STRICKLAND, BONNIE	MISC. CONTRACTED SERVICES/ATHLETICS	VOLLEYBALL OFFICIAL TEAGUE VS. CENTRAL HEIGHTS	125.00
				09/06/2019 JV, FRESHMAN A	
				Totals for STRICKLAND, BONNIE	125.00
09/19/2019	57182	TEEL, MICHAEL	MISC. CONTRACTED SERVICES/ATHLETICS	FOOTBALL OFFICIAL FEE FOR TEAGUE VS. GROESBECK	90.00

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				09122019 7TH GRADE GAME	
				Totals for TEEL, MICHAEL	90.00
09/19/2019	57183	TOOKE, JONATHAN	MISC. CONTRACTED SERVICES/ATHLETICS	CHAIN CREW FOR 9/5/19 JV FOOTBALL GAME TEAGUE VS MEXIA	10.00
				Totals for TOOKE, JONATHAN	10.00
09/19/2019	57184	WALKER, TRAVIS JR	MISC. CONTRACTED SERVICES/ATHLETICS	FOOTBALL OFFICIAL TEAGUE VS. MALAKOFF VARSITY 08/30/2019	115.00
				Totals for WALKER, TRAVIS JR	115.00
09/19/2019	57185	WILSON, LARRY	MISC. CONTRACTED SERVICES/ATHLETICS	ANNOUNCER FOR TEAGUE VS. MALAKOFF 08/30/2019 VARSITY FOOTBALL	50.00
				Totals for WILSON, LARRY	50.00
09/26/2019	57186	ACCELERATE LEARNING, INC.	INSTRUCTIONAL MATERIALS/BASIC EDUCATION	Stemscores for 5-8	5,378.40
				Totals for ACCELERATE LEARNING, INC.	5,378.40
09/26/2019	57187	AT&T LONG DISTANCE	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	CORPORATE ID: 2160994-AT&T LONG DISTANCE CALLS FOR TEAGUE ISD SCHOOL DISTRICT 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	82.11
				Totals for AT&T LONG DISTANCE	82.11
09/26/2019	57189	BI-STONE PEST CONTROL	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	MONTHLY INSPECTIONS OF ELEMENTARY, HS/JH COMPLEX CAFETERIAS FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER-ELEMENTARY SEPTEMBER	55.00
09/26/2019	57189		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	MONTHLY INSPECTIONS OF ELEMENTARY, HS/JH COMPLEX CAFETERIAS FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER-HS/JH CAFETERIA SEPTEMBER	110.00
09/26/2019	57189		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	PEST CONTROL FOR TEAGUE ISD-ALL CAMPUSES AND ADMINISTRATION FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER-ANNUAL TREATMENT FOR FIRE ANTS ALL GROUNDS	700.00
				Totals for BI-STONE PEST CONTROL	865.00
09/26/2019	57190	CHALK'S TRUCK PARTS, INC.	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN-OPEN PURCHASE ORDER FOR 2019-2020 SCHOOL YEAR	279.50
				Totals for CHALK'S TRUCK PARTS, INC.	279.50
09/26/2019	57191	CHEM-SERV, INC.	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	CUSTODIAL SUPPLIES	954.00
				Totals for CHEM-SERV, INC.	954.00
09/26/2019	57192	COMPLETE SUPPLY, INC.	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	CUSTODIAL SUPPLIES-SEE ATTACHED ORDER FORM	339.00
09/26/2019	57192		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	CUSTODIAL SUPPLIES-SEE ATTACHED ORDER FORM	-99.00
09/26/2019	57192		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED	CUSTODIAL SUPPLIES-SALES ORDER ATTACHED	708.08

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
			PROGRAM		
				Totals for COMPLETE SUPPLY, INC.	948.08
09/26/2019	57193	DATAMAX, INC.	SUPPLIES/BASIC EDUCATION	CANON: X-1 STAPLES 6707A001AA STAP115-OEM	59.00
				Totals for DATAMAX, INC.	59.00
09/26/2019	57194	ECAMPUS SYSTEMS-FIGTREE TECHNO	GENERAL SUPPLIES/UNDISTRIBUTED PROGRAM	Subscription for Tardy Eliminator	441.00
				Totals for ECAMPUS SYSTEMS-FIGTREE TECHN	441.00
09/26/2019	57195	EDUCATION SERVICE CENTER REGIO	E.S.C. SERVICES/UNDISTRIBUTED PROGRAM	E-RATE WORKS CATEGORY I ANNUAL FEE CONTRACT YEAR 2019-20 (FY 2020-21) CONTRACT ID 814	3,500.00
				Totals for EDUCATION SERVICE CENTER REGI	3,500.00
09/26/2019	57196	GEORGE, CHRISTOL	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	REIMBURSEMENT FOR SUPPLIES BOUGHT TO PREPARE COMMUNITY LEADERS LUNCHEON ON 9/12/19	43.25
				Totals for GEORGE, CHRISTOL	43.25
09/26/2019	57197	GOVCONNECTION, INC DBA CONNECT	GENERAL SUPPLIES/CAREER & TECHNOLOGY	ADOBE VIP EDU DEVICES-SEE ATTACHED QUOTE 24875124.01-W1	588.00
09/26/2019	57197		GENERAL SUPPLIES/UNDISTRIBUTED PROGRAM	ADOBE VIP EDU DEVICES-SEE ATTACHED QUOTE 24875124.01-W1	1,862.00
09/26/2019	57197		SUPPLIES/UNDISTRIBUTED PROGRAM	Memory and Harddrive for computer	185.52
				Totals for GOVCONNECTION, INC DBA CONNEC	2,635.52
09/26/2019	57199	GURLEY, RODNEY	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	Custom Marching Band Drill Design for 2019 UIL Field Show. Includes Video Example Files and Drill Charts. Work delivered electronically through Dropbox and/or email-drill Files in PDF, video example files in various video formats. Custom drill work authorized to be used by the commissioning band/director only.	1,500.00
				Totals for GURLEY, RODNEY	1,500.00
09/26/2019	57200	HERFF JONES, INC.	MISC.OPERATING COSTS/BASIC EDUCATION	Diploma for Patty Brown (will reimbursed account, once diploma has come in).	13.94
				Totals for HERFF JONES, INC.	13.94
09/26/2019	57201	HOUGHTON MIFFLIN HARCOURT PUBL	INSTRUCTIONAL MATERIALS/BASIC EDUCATION	7th grade math interactive worktexts	696.00
				Totals for HOUGHTON MIFFLIN HARCOURT PUB	696.00
09/26/2019	57202	IBOSS, INC.	DEFERRED EXPENSES/GENERAL FUND/.	IBOSS CLOUD SUBSCRIPTION FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-SEE ATTACHED QUOTE 00016850	13,630.63
09/26/2019	57202		GENERAL SUPPLIES/UNDISTRIBUTED PROGRAM	IBOSS CLOUD SUBSCRIPTION FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-SEE ATTACHED QUOTE 00016850	6,814.29
				Totals for IBOSS, INC.	20,444.92
09/26/2019	57203	LAMINATOR.COM	SUPPLIES/BASIC EDUCATION	12 rolls of laminate	259.98
				Totals for LAMINATOR.COM	259.98
09/26/2019	57204	LAWSON PRODUCTS, INC.	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED	PARTS & SUPPLIES FOR BUS BARN-OPEN PURCHASE ORDER	114.38

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
09/26/2019	57204		PROGRAM SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	FOR 2019-2020 SCHOOL YEAR PARTS & SUPPLIES FOR BUS BARN-OPEN PURCHASE ORDER FOR 2019-2020 SCHOOL YEAR	-26.11
				Totals for LAWSON PRODUCTS, INC.	88.27
09/26/2019	57205	LIGHTFOOT AIR CONDITIONING	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	SERVICE SALES/LABOR ON WALK-IN COOLOER & FREEZER HS/JH	448.40
09/26/2019	57205		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	SERVICE SALES/LABOR ON WALK-IN COOLOER & FREEZER HS/JH	448.40
				Totals for LIGHTFOOT AIR CONDITIONING	896.80
09/26/2019	57206	MIGHTY MUSIC PUB-MOLLIE GREGOR	SUPPLIES/UNDISTRIBUTED PROGRAM	UIL MUSIC MEMORY SUPPLIES	134.99
				Totals for MIGHTY MUSIC PUB-MOLLIE GREGO	134.99
09/26/2019	57207	POSITIVE PROMOTIONS, INC.	SUPPLIES/UNDISTRIBUTED PROGRAM	My Dreams, My Future, My Choice Red Satin Gold-Foil Stamped Ribbon Item # RIB883P 4 packages/100 each	324.65
				Totals for POSITIVE PROMOTIONS, INC.	324.65
09/26/2019	57208	PRIMROSE OIL COMPANY, INC.	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	2-6/1 gallon Power Klenz ID	495.84
				Totals for PRIMROSE OIL COMPANY, INC.	495.84
09/26/2019	57209	REALLY GOOD STUFF, LLC	SUPPLIES/STATE COMP ED	PRIVACY SHIELDS	175.96
				Totals for REALLY GOOD STUFF, LLC	175.96
09/26/2019	57210	SMITH SUPPLY CO., LLC	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	VACUUM WINDSOR SENSOR	838.00
				Totals for SMITH SUPPLY CO., LLC	838.00
09/26/2019	57211	SOUTHWEST INTERNATIONAL TRUCKS	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	Payment for repair of bus 39	1,691.69
09/26/2019	57211		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	53.74
				Totals for SOUTHWEST INTERNATIONAL TRUCK	1,745.43
09/26/2019	57213	SUN COAST RESOURCES, INC.	GASOLINE & FUELS FOR VEHICLES/UNDISTRIBUTED PROGRAM	FUEL FOR TEAGUE ISD FOR SCHOOL YEAR 2019-2020-OPEN PURCHASE ORDER	-2,620.27
09/26/2019	57213		GASOLINE & FUELS FOR VEHICLES/UNDISTRIBUTED PROGRAM	FUEL FOR TEAGUE ISD FOR SCHOOL YEAR 2019-2020-OPEN PURCHASE ORDER	2,354.59
09/26/2019	57213		GASOLINE & FUELS FOR VEHICLES/UNDISTRIBUTED PROGRAM	FUEL FOR TEAGUE ISD FOR SCHOOL YEAR 2019-2020-OPEN PURCHASE ORDER	2,181.14
09/26/2019	57213		GASOLINE & FUELS FOR VEHICLES/UNDISTRIBUTED PROGRAM	FUEL FOR TEAGUE ISD FOR SCHOOL YEAR 2019-2020-OPEN PURCHASE ORDER	2,176.20
				Totals for SUN COAST RESOURCES, INC.	4,091.66
09/26/2019	57215	TEAGUE AUTO PARTS	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	19.47
09/26/2019	57215		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	14.08

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09/26/2019	57215	TEAGUE AUTO PARTS	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	22.74
09/26/2019	57215		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	22.74
09/26/2019	57215		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	74.88
				Totals for TEAGUE AUTO PARTS	153.91
09/26/2019	57216	TRANE U.S. INC.	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	REPAIR-INSTALLATION CHILLER AT HS	921.27
				Totals for TRANE U.S. INC.	921.27
09/26/2019	57217	TUCKER, CHERYL	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	Snacks for Board Meeting	14.95
				Totals for TUCKER, CHERYL	14.95
09/27/2019	57219	AMAZON CAPITAL SERVICES, INC.	SUPPLIES/STATE COMP ED	INSTRUCTIONAL SUPPLIES FOR ELEMENTARY	101.28
09/27/2019	57219		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	CUSTODIAL SUPPLIES-AMAZON CART ATTACHED	571.47
				Totals for AMAZON CAPITAL SERVICES, INC.	672.75
09/27/2019	57220	DAN KOREM, INC./DBA KOREM & AS	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	KOREM SCHOOL VIOLENCE PREVENTION PROGRAM 2019-2020	9,724.19
09/27/2019	57220		MISC. CONTRACTED SERVICES/BASIC EDUCATION	KOREM SCHOOL VIOLENCE PREVENTION PROGRAM 2019-2020	9,724.19
				Totals for DAN KOREM, INC./DBA KOREM & A	19,448.38
09/27/2019	57221	FULLER, CHRISTINA	TRAVEL/TRAINING - EMPLOYEE/SPECIAL EDUCATION	meals for ED#!! Back to School Law- Ft Worth 9/11-9/12/2019	33.57
				Totals for FULLER, CHRISTINA	33.57
09/27/2019	57222	NAVARRO COLLEGE	SUPPLIES/SPECIAL EDUCATION	electronic book for SPED student in college history	163.20
				Totals for NAVARRO COLLEGE	163.20
09/27/2019	57223	SAMUEL FRENCH, INC.	SUPPLIES/UNDISTRIBUTED PROGRAM	JR HIGH OAP SCRIPT	65.20
				Totals for SAMUEL FRENCH, INC.	65.20
09/27/2019	57224	SCHMIDT, CATHERINE	TRAVEL/TRAINING - EMPLOYEE/SPECIAL EDUCATION	meals for ED#!! Back to School Law- Ft Worth 9/11-9/12/2019	23.85
				Totals for SCHMIDT, CATHERINE	23.85
09/27/2019	57225	SMITH SUPPLY CO., LLC	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	CUSTODIAL SUPPLIES-SEE ATTACHED QUOTE 185795	2,845.83
				Totals for SMITH SUPPLY CO., LLC	2,845.83
09/27/2019	57226	WORTH HYDROCHEM OF CENTRAL TEX	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	CHEMICALS & SERVICES RENDERED FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	125.00
				Totals for WORTH HYDROCHEM OF CENTRAL TE	125.00
10/03/2019	57229	AMAZON CAPITAL SERVICES, INC.	SUPPLIES/SPECIAL EDUCATION	mailing and file labels- TLA & Sp Ed	-2.96
10/03/2019	57229		SUPPLIES/AEP SERVICES (NONDISCIPLINARY)	mailing and file labels- TLA & Sp Ed	-1.76
10/03/2019	57229		SUPPLIES/UNDISTRIBUTED PROGRAM	Office supplies, paper clips, tape, binder clips, batteries	139.96
10/03/2019	57229		SUPPLIES/UNDISTRIBUTED PROGRAM	Office supplies, paper clips, tape, binder clips,	55.87

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
10/03/2019	57229		SUPPLIES/SPECIAL EDUCATION	batteries	
10/03/2019	57229		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	Classroom Supplies	126.20
10/03/2019	57229		SUPPLIES/SPECIAL EDUCATION	UNIFORM SHIRTS FOR CUSTODIAL STAFF-SEE ATTACHED	694.85
10/03/2019	57229		SUPPLIES/UNDISTRIBUTED PROGRAM	CART	
10/03/2019	57229		SUPPLIES/SPECIAL EDUCATION	Classroom Supplies	146.37
10/03/2019	57229		SUPPLIES/UNDISTRIBUTED PROGRAM	JAZZ SHOES AND TIGHTS FOR JR HIGH TWIRLERS	21.98
10/03/2019	57229		SUPPLIES/SPECIAL EDUCATION	Classroom Supplies	-8.99
10/03/2019	57229		SUPPLIES/SPECIAL EDUCATION	mailing and file labels- TLA & Sp Ed	30.00
10/03/2019	57229		SUPPLIES/AEP SERVICES (NONDISCIPLINARY)	mailing and file labels- TLA & Sp Ed	17.78
10/03/2019	57229		SUPPLIES/UNDISTRIBUTED PROGRAM	JAZZ SHOES AND TIGHTS FOR JR HIGH TWIRLERS	-5.99
				Totals for AMAZON CAPITAL SERVICES, INC.	1,213.31
10/03/2019	57230	BOWERS, BRIAN	TRAV/TRAIN-NON-EMPLOYEE/UNDISTRIBUTED PROGRAM	Mileage Reimbursement for Board Member for	97.00
				TASA/TASB Convention	
				Totals for BOWERS, BRIAN	97.00
10/03/2019	57231	BRAZOS MEDIA TECHNOLOGIES LLC	RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	RENTAL OF LARGE SCREEN FOR TRAINING AT INTERMEDIATE	687.00
				GYM 9/16/19	
10/03/2019	57231		RENTALS - OPERATING LEASES/BASIC EDUCATION	RENTAL OF LARGE SCREEN FOR TRAINING AT INTERMEDIATE	687.00
				GYM 9/16/19	
				Totals for BRAZOS MEDIA TECHNOLOGIES LLC	1,374.00
10/03/2019	57232	CHALK'S TRUCK PARTS, INC.	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN-OPEN PURCHASE ORDER	126.30
				FOR 2019-2020 SCHOOL YEAR	
				Totals for CHALK'S TRUCK PARTS, INC.	126.30
10/03/2019	57233	CITY OF TEAGUE	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	WATER & SEWER CHARGES FOR TEAGUE ISD 2019-2020	61.08
				SCHOOL YEAR-OPEN PURCHASE ORDER	
10/03/2019	57233		UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	WATER & SEWER CHARGES FOR TEAGUE ISD 2019-2020	259.73
				SCHOOL YEAR-OPEN PURCHASE ORDER	
10/03/2019	57233		UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	WATER & SEWER CHARGES FOR TEAGUE ISD 2019-2020	1,822.51
				SCHOOL YEAR-OPEN PURCHASE ORDER	
				Totals for CITY OF TEAGUE	2,143.32
10/03/2019	57234	DEALERS ELECTRICAL SUPPLY	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR DISTRICT	1,274.22
				Totals for DEALERS ELECTRICAL SUPPLY	1,274.22
10/03/2019	57235	FOLLETT SCHOOL SOLUTIONS, INC.	SUPPLIES/UNDISTRIBUTED PROGRAM	Bobrow trust fund reading materials for JR/SR High	2,051.58
				to be ordered online.	
				Totals for FOLLETT SCHOOL SOLUTIONS, INC	2,051.58
10/03/2019	57236	GONZALES, JEFF	TRAV/TRAIN-NON-EMPLOYEE/UNDISTRIBUTED PROGRAM	Mileage Reimbursement for Board Member for	97.00
				TASA/TASB Convention	
				Totals for GONZALES, JEFF	97.00
10/03/2019	57237	HULLUM, JASON	TRAV/TRAIN-NON-EMPLOYEE/UNDISTRIBUTED PROGRAM	Mileage Reimbursement for Board Member for	152.88

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				TASA/TASB Convention & Uber charges	
				Totals for HULLUM, JASON	152.88
10/03/2019	57238	LEGGOTT TRAILERS OF WACO, INC.	VEHICLES>\$5000/UNDISTRIBUTED PROGRAM	SUPPLIES FOR CUSTOM TRAILER BEING BUILT BY AG DEPT	5,640.00
				Totals for LEGGOTT TRAILERS OF WACO, INC	5,640.00
10/03/2019	57239	LOCHRIDGE-PRIEST INC.	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	REPAIR A/C UNITS AT JH AND HS	507.75
10/03/2019	57239		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	REPAIR A/C UNITS AT JH AND HS	507.75
				Totals for LOCHRIDGE-PRIEST INC.	1,015.50
10/03/2019	57240	MATHBOAT/RITA KORSUNSKY	INSTRUCTIONAL MATERIALS/BASIC EDUCATION	Precalc and Calc AB and solutions 3-year	1,237.19
				Totals for MATHBOAT/RITA KORSUNSKY	1,237.19
10/03/2019	57241	MYERS, BRETT	TRAV/TRAIN-NON-EMPLOYEE/UNDISTRIBUTED PROGRAM	Mileage Reimbursement for Board Member for	97.00
				TASA/TASB Convention	
				Totals for MYERS, BRETT	97.00
10/03/2019	57242	NELCO	SUPPLIES/UNDISTRIBUTED PROGRAM	GENERAL OPERATING CHECKS FOR BUSINESS OFFICE-2019	696.50
				Totals for NELCO	696.50
10/03/2019	57243	POINT ENTERPRISE WATER	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	WATER CHARGES FOR AG FARM FOR TEAGUE ISD FOR	30.15
				2019-2020 SCHOOL YEAR	
				Totals for POINT ENTERPRISE WATER	30.15
10/03/2019	57244	SCHOOL SPECIALTY INC	SUPPLIES/UNDISTRIBUTED PROGRAM	9-1481892-030 Admission Slip Book Qty150sets/Book	152.00
				Totals for SCHOOL SPECIALTY INC	152.00
10/03/2019	57247	TEAGUE AUTO PARTS	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD FOR 2019-2020	16.49
				SCHOOL YEAR-OPEN PURCHASE ORDER	
10/03/2019	57247		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD FOR 2019-2020	49.99
				SCHOOL YEAR-OPEN PURCHASE ORDER	
10/03/2019	57247		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL	14.50
				YEAR-OPEN PURCHASE ORDER	
10/03/2019	57247		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD FOR 2019-2020	49.99
				SCHOOL YEAR-OPEN PURCHASE ORDER	
10/03/2019	57247		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL	9.99
				YEAR-OPEN PURCHASE ORDER	
10/03/2019	57247		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL	59.44
				YEAR-OPEN PURCHASE ORDER	
				Totals for TEAGUE AUTO PARTS	200.40
10/03/2019	57248	TUNE IN	SUPPLIES/UNDISTRIBUTED PROGRAM	UIL SUPPLIES	394.70
				Totals for TUNE IN	394.70
10/03/2019	57249	WILLIAMS, WAYNE	TRAV/TRAIN-NON-EMPLOYEE/UNDISTRIBUTED PROGRAM	Mileage Reimbursement for Board Member for	97.00
				TASA/TASB Convention	
				Totals for WILLIAMS, WAYNE	97.00
10/03/2019	57250	SMITH, AMANDA	TRAVEL/TRAINING - EMPLOYEE/CAREER & TECHNOLOGY	Meals for Friday-Sunday, Oct 4-6 while supervising	105.00
				students @ HOT fair exhibiting heifers	

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				Totals for SMITH, AMANDA	105.00
10/02/2019	57272	CITIBANK	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	MEAL FOR SAFETY MEETING 08/08/2019	70.00
10/02/2019	57272		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR VARSITY VOLLEYBALL 8/24/19 @CENTERVILLE TOURNAMENT MCDONALDS BUFFALO TX 75831 CC-ASHLEY MONTALVO	66.01
10/02/2019	57272		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	SNACKS FOR ATHLETES REIMBURSED CK#671	133.69
10/02/2019	57272		SUPPLIES/CAREER & TECHNOLOGY	class and student supplies, restocking pantry WalMart, Brookshire Bros., JoAnn's, etc.	119.13
10/02/2019	57272		SUPPLIES/CAREER & TECHNOLOGY	class and student supplies, restocking pantry WalMart, Brookshire Bros., JoAnn's, etc.	5.78
10/02/2019	57272		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	Wal-Mart teacher in service supplies	39.68
10/02/2019	57272		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	DONUTS/KOLACHES FOR KIDS & COACHES SATURDAY PRACTICE - REIMBURSED CK#671	138.03
10/02/2019	57272		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	FOOD FOR PRE-GAME MEAL FOR FOOTBALL --REIMBURSED CK#671	61.45
10/02/2019	57272		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	HANGERS TO HANG UP JH JERSEYS AND TOTE FOR FOOD	36.95
10/02/2019	57272		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR VARSITY VOLLEYBALL 8/22/19 @CENTERVILLE TOURNAMENT MCDONALDS BUFFALO TX 75831 CC-ASHLEY MONTALVO	74.99
10/02/2019	57272		SUPPLIES/CAREER & TECHNOLOGY	class and student supplies, restocking pantry WalMart, Brookshire Bros., JoAnn's, etc.	18.47
10/02/2019	57272		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR VARSITY VOLLEYBALL 8/17/19 @ LEON TOURNAMENT MCDONALDS BUFFALO TX 75831 CC-ASHLEY MONTALVO	73.99
10/02/2019	57272		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR jh VOLLEYBALL 8/25/19 @ BUFFALO WALMART MEXIA TX 75846 CC-ASHLEY MONTALVO	19.96
10/02/2019	57272		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR JV/VARSITY VOLLEYBALL 8/28/19 @ MEXIA MCDONALDS MEXIA TX 75846 CC-CHRIS NICKLEBERRY	77.50
10/02/2019	57272		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	COOKIE PLATTER FOR PRE-GAME MEAL FOOTBALL-- REIMBURSED CK#671	56.97
10/02/2019	57272		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	Breakfast for teacher's in-service week. Mrs. Ezell will be using her school credit card.	214.89
10/02/2019	57272		GASOLINE & FUELS FOR VEHICLES/UNDISTRIBUTED PROGRAM	FUEL FOR CLARENCE YARBROUGH FOR SRO TRAINING IN CYPRESS, TX AUGUST 5-7, 2019	124.00
10/02/2019	57272		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	FUEL FOR CLARENCE YARBROUGH FOR SRO TRAINING IN CYPRESS, TX AUGUST 5-7, 2019	6.00
10/02/2019	57272		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	FOOD FOR JV/V FOOTBALL 8/22/19 @ TROY DOLLAR GENERAL MEXIA TX 76667 CC- JEFF CALLAHAN	27.80
10/02/2019	57272		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	WINDTOWER DESKTOP FAN - REIMBURSED CK#671	36.79

CHECK DATE	CHECK NUMBER	CHECK VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
10/02/2019	57272	CITIBANK	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	Wal-Mart teacher in service supplies	21.39
10/02/2019	57272		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	PICKLES FOR ATHLETES - REIMBURSED CK# 671	29.88
10/02/2019	57272		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR JH VOLLEYBALL 8/26/19 @ BUFFALO	44.38
				MCDOANLDS BUFFALO TX CC-CHELSEA CONDREN	
10/02/2019	57272		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	TOLL CHARGES 2019-2020	120.00
10/02/2019	57272		E.S.C. SERVICES/SPECIAL EDUCATION	Prep course for C Condren SpEd online	80.00
10/02/2019	57272		SUPPLIES/ACCELERATED EDUCATION	Dyslexia supplies for Jr. High 1/2 SpEd	7.50
10/02/2019	57272		SUPPLIES/SPECIAL EDUCATION	Dyslexia supplies for Jr. High 1/2 SpEd	7.50
10/02/2019	57272		TRAVEL/TRAINING - EMPLOYEE/CAREER & TECHNOLOGY	MEALS FOR VATAT AG CONFERENCE JULY 28-AUGUST 2, 2019 - ED STRANGE	22.62
10/02/2019	57272		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	Wal-Mart teacher in service supplies	237.83
10/02/2019	57272		SUPPLIES/ATHLETICS	OFFICE SUPPLIES INK FOR OSBORN/CALLAHAN PRINTER	237.00
				PENS ENVELOPES EXPO MARKERS	
10/02/2019	57272		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	PICKLES FOR ATHLETES - REIMBURSED CK#671	65.67
10/02/2019	57272		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	FOOD FOR JV/V FOOTBALL 8/22/19 @ TROY MCDONALDS	236.28
				TROY TX 76579 CC- JEFF CALLAHAN	
10/02/2019	57272		TRAVEL/TRAINING - EMPLOYEE/CAREER & TECHNOLOGY	MEALS FOR VATAT AG CONFERENCE JULY 28-AUGUST 2, 2019 - ED STRANGE	14.04
10/02/2019	57272		GENERAL SUPPLIES/UNDISTRIBUTED PROGRAM	1 of: NED-SC1 Software, Navistar(R) Engine Diagnostics - 1 Year (Electronic Delivery)	648.00
10/02/2019	57272		TRAVEL/TRAINING - EMPLOYEE/SPECIAL EDUCATION	HOTEL FOR AUTISM CONFERENCE JULY 31-AUGUST 2, 2019	437.78
				MEGAN COCKERHAM, ALLY KEENUM, GEORGINA ESCOBAR	
10/02/2019	57272		TRAVEL/TRAINING - EMPLOYEE/SPECIAL EDUCATION	ED311 for back to school law workshop C Schmidt & C Fuller	370.00
10/02/2019	57272		SUPPLIES/UNDISTRIBUTED PROGRAM	UNIFORM FOR DENNIS COX	519.89
10/02/2019	57272		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	Hotel rooms for Texas Band Masters Convention. Arrive on July 25th, depart on July 27, 2019. Proof of event is attached along with forms Credit Card is used to secure room & pay with upon arrival.	739.24
10/02/2019	57272		TRAVEL/TRAINING - EMPLOYEE/CAREER & TECHNOLOGY	Sewing Expo Registration and Class Fees	282.00
10/02/2019	57272		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	POSTAGE FOR 2 JERSEYS TO GET FRAMED REIMBURSED CK#671	10.54
10/02/2019	57272		SUPPLIES/BASIC EDUCATION	Hand2Mind Catalog 2019 PreK-8 Manipulative kits for Math Lab 5th-7th	289.90
10/02/2019	57272		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	UPS shipment- Return shipment of Poster INK to Varitronics	18.40
10/02/2019	57272		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	TATTOOS FOR FUNDRAISER REIMBURSED CK#4075008262019	257.85
10/02/2019	57272		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	TATTOOS FOR FUNDRAISER REIMBURSED CK#4077	179.70
10/02/2019	57272		TRAVEL/TRAINING - EMPLOYEE/CAREER & TECHNOLOGY	2 hotel rooms for Ag teachers Conference @ La	1,197.68

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10/02/2019	57272		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	Quinta in Portland MEALS FOR VARSITY VOLLEYBALL 8/17/19 @ LEON TOURNAMENT SUBWAY JEWETT TX 75846 CC- CHRIS NICKLEBERY	50.09
10/02/2019	57272		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	HOTEL FOR TEKSCON 2019 SAN ANTONIO	189.48
10/02/2019	57272		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	HOTEL FOR TEKSCON 2019 SAN ANTONIO	0.00
10/02/2019	57272		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	HOTEL FOR TEKSCON 2019 SAN ANTONIO	0.00
10/02/2019	57272		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	HOTEL FOR TEKSCON 2019 SAN ANTONIO	0.00
10/02/2019	57272		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	HOTEL FOR TEKSCON 2019 SAN ANTONIO	0.00
10/02/2019	57272		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	HOTEL FOR TEKSCON 2019 SAN ANTONIO	0.00
10/02/2019	57272		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	HOTEL FOR TEKSCON 2019 SAN ANTONIO	0.00
10/02/2019	57272		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	HOTEL FOR TEKSCON 2019 SAN ANTONIO	0.00
10/02/2019	57272		SUPPLIES/BASIC EDUCATION	EdPuzzle Pro School for Mrs. Cromeens classroom/\$6.50 a month-\$78 for the year total.	6.50
10/02/2019	57272		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR HS VOLLEYBALL @ FAIRFIELD TOURNAMENT 8/8/19 SUBWAY FAIRFIELD TX CC- CHRIS NICKLBERRY	56.85
10/02/2019	57272		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR HS VOLLEYBALL @ FAIRFIELD TOURNAMENT 8/9/19 SUBWAY FAIRFIELD TX CC- CHRIS NICKLBERRY	53.06
10/02/2019	57272		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	HOTEL ROOM FOR CHIEF YARBROUGH FOR ADVANCED SRO TRAINING AUGUST 4-7, 2019	298.63
10/02/2019	57272		TRAVEL/TRAINING - EMPLOYEE/CAREER & TECHNOLOGY	Sewing Expo Registration and Class Fees	502.68
10/02/2019	57272		GENERAL SUPPLIES/AEP SERVICES (NONDISCIPLINARY)	TSI & EOC Intervention for Algebra I	199.99
10/02/2019	57272		SUPPLIES/SPECIAL EDUCATION	USPS for SPED postage	2.61
10/02/2019	57272		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR JV FOOTBALL 8/29/19 @ MALAKOFF SONIC DRIVE IN MALAKOFF TX CC-JEFF CALLAHAN	111.12
10/02/2019	57272		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	POSTAGE FOR BUSINESS OFFICE 2019-2020	11.20
10/02/2019	57272		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	2 HOTEL ROOMS AT SAN ANTONIO MARRIOT RIVERCENTER FOR MRS. FULLER AND MRS. WHITE TITLE III SYMPOSIUM	329.13
10/02/2019	57272		TRAVEL/TRAINING - EMPLOYEE/SPECIAL EDUCATION	2 HOTEL ROOMS AT SAN ANTONIO MARRIOT RIVERCENTER FOR MRS. FULLER AND MRS. WHITE TITLE III SYMPOSIUM	329.13
10/02/2019	57272		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	USPS shipping for Tech Department	55.06
10/02/2019	57272		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	shipping for projector	30.90
10/02/2019	57272		AWARDS/AEP SERVICES (NONDISCIPLINARY)	TLA incentives and rewards- Dollar Store/Walmart	19.91
10/02/2019	57272		GASOLINE & FUELS FOR VEHICLES/UNDISTRIBUTED PROGRAM	FUEL FOR MEGAN COCKERHAM - TEXAS AUTISM CONFERENCE, SAN ANTONIO, TX JULY 31-AUGUST 2	40.04
10/02/2019	57272		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR VARSITY VOLLEYBALL 8/16/19 @ LEON TOURNAMENT MCDONALDS BUFFALO TX 75831 CC-ASHLEY MONTALVO	55.81
10/02/2019	57272		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	CUSTOM TSHIRTS FOR TWIRLERS--REIMBURSED THROUGH	309.00

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
10/02/2019	57272		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	ACTIVITY CK#16271 MEALS FOR VARSITY VOLLEYBALL 8/15/19 @ LEON TOURNAMENT HOMETOWN PIZZA JEWETT TX 75846 CC-ASHLEY MONTALVO	102.00
10/02/2019	57272		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	Rooms at the Residence Inn Dallas Downtown for TASA/TASB convention on September 19th - 22nd, 2019 for 6 Board Members and Chris Skinner	281.77
10/02/2019	57272		TRAV/TRAIN-NON-EMPLOYEE/UNDISTRIBUTED PROGRAM	Rooms at the Residence Inn Dallas Downtown for TASA/TASB convention on September 19th - 22nd, 2019 for 6 Board Members and Chris Skinner	1,687.34
10/02/2019	57272		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	HOTEL ROOM AT SPRINGHILL SUITES HOUSTON/NASA FOR LAURA SIDES	637.45
10/02/2019	57272		SUPPLIES/BASIC EDUCATION	Maneuvering the Middle - 7th Grade Math Curriculum Bundle https://www.maneuveringthemiddle.com/teks-math-curriculum/	255.75
10/02/2019	57272		SUPPLIES/SPECIAL EDUCATION	Teacher Pay Teacher Interactive Notebooks for my lower level readers	46.87
10/02/2019	57272		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	TEA CERTIFICATION FOR KAYLA GILBERT - WILL BE REIMBURSED IN SEPTEMBER	17.00
10/02/2019	57272		MISC OPERATING COSTS/UNIFORMS/UNDISTRIBUTED PROGRAM	FLAG UNIFORMS FOR THE 2019-2020 MARCHING SHOW	1,496.55
10/02/2019	57272		MISC OPERATING COSTS/UNIFORMS/UNDISTRIBUTED PROGRAM	FLAG POLES AND CUSTOM FLAGS FOR THE 19-20 SHOW	1,604.75
10/02/2019	57272		MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	FINGERPRINTING CHARGES 2019-2020	49.25
10/02/2019	57272		MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	FINGERPRINTING CHARGES 2019-2020	49.25
10/02/2019	57272		SUPPLIES/UNDISTRIBUTED PROGRAM	NEW TEACHER POSTER	44.36
				Totals for CITIBANK	16,400.68
10/03/2019	57273	BACON, EUGENE JR	MISC. CONTRACTED SERVICES/ATHLETICS	VOLLEYBALL OFFICIAL JUNIOR HIGH TEAGUE VS. GROESBECK 09/23/2019	115.00
				Totals for BACON, EUGENE JR	115.00
10/03/2019	57274	CANON FINANCIAL SERVICES, INC.	RENTALS - OPERATING LEASES/BASIC EDUCATION	CANON COPIER LEASES 2019-2020	0.00
10/03/2019	57274		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	CANON COPIER LEASES 2019-2020	197.00
10/03/2019	57274		RENTALS - OPERATING LEASES/BASIC EDUCATION	CANON COPIER LEASES 2019-2020	359.00
10/03/2019	57274		RENTALS - OPERATING LEASES/BASIC EDUCATION	CANON COPIER LEASES 2019-2020	359.00
				Totals for CANON FINANCIAL SERVICES, INC	915.00
10/03/2019	57275	CRAIGPROFESSIONALSRVS-TXSCHOOL	MISC. CONTRACTED SERVICES/SPECIAL EDUCATION	SPEECH-3 DAYS PER WEEK FOR SPECIAL ED FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	10,584.00
10/03/2019	57275		MISC. CONTRACTED SERVICES/SPECIAL EDUCATION	LSSP, COUNSELOR SERVICES & DIAGNOSTICIAN SERVICES	0.00

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				(AS NEEDED) FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	
10/03/2019	57275		MISC. CONTRACTED SERVICES/SPECIAL EDUCATION	LSSP, COUNSELOR SERVICES & DIAGNOSTICIAN SERVICES (AS NEEDED) FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	1,560.00
10/03/2019	57275		MISC. CONTRACTED SERVICES/SPECIAL EDUCATION	LSSP, COUNSELOR SERVICES & DIAGNOSTICIAN SERVICES (AS NEEDED) FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	4,312.50
				Totals for CRAIGPROFESSIONALSRVS-TXSCHOO	16,456.50
10/03/2019	57276	CROCKER, DENNIS	MISC. CONTRACTED SERVICES/ATHLETICS	JV FOOTBALL OFFICIAL TEAGUE VS. LORENA 09/19/2019	80.00
				Totals for CROCKER, DENNIS	80.00
10/03/2019	57282	DATAMAX, INC.	RENTALS - OPERATING LEASES/BASIC EDUCATION	COPIER USAGE FOR HIGH SCHOOL WORKROOM XQZ01338	535.42
10/03/2019	57282		RENTALS - OPERATING LEASES/BASIC EDUCATION	COPIER USAGE JUNIOR HIGH NMU17694	634.26
10/03/2019	57282		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER USAGE HIGH SCHOOL CAFETERIA QTW14717	23.06
10/03/2019	57282		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER USAGE HIGH SCHOOL COUNSELOR DFH32034	6.72
10/03/2019	57282		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER USAGE HIGH SCHOOL LIBRARY DFH32033	2.82
10/03/2019	57282		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER USAGE FOR ADMINISTRATION	39.65
10/03/2019	57282		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER USAGE FOR ADMINISTRATION	39.65
10/03/2019	57282		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER USAGE FOR ADMINISTRATION	39.65
10/03/2019	57282		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER USAGE FOR ADMINISTRATION	13.23
10/03/2019	57282		RENTALS - OPERATING LEASES/SPECIAL EDUCATION	COPIER USAGE LION ACADEMY/DAEP/SPECIAL ED LYD52746	102.05
10/03/2019	57282		RENTALS - OPERATING LEASES/DAEP BASIC SERVICES (DISCIPLAN	COPIER USAGE LION ACADEMY/DAEP/SPECIAL ED LYD52746	34.02
10/03/2019	57282		RENTALS - OPERATING LEASES/AEP SERVICES (NONDISCIPLINARY)	COPIER USAGE LION ACADEMY/DAEP/SPECIAL ED LYD52746	34.02
10/03/2019	57282		RENTALS - OPERATING LEASES/BASIC EDUCATION	COPIER USAGE FOR JUNIOR HIGH WORKROOM NMU17998	555.17
10/03/2019	57282		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER USAGE FOR BAND HALL DFH22341	15.26
10/03/2019	57282		RENTALS - OPERATING LEASES/BASIC EDUCATION	COPIER USAGE FOR HIGH SCHOOL SCIENCE DFH16808	81.86
10/03/2019	57282		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER USAGE HIGH SCHOOL OFFICE LYA53257	559.07
10/03/2019	57282		RENTALS - OPERATING LEASES/BASIC EDUCATION	COPIER USAGE FOR ELEMENTARY GRADE 2 HALL XNM01143	494.60
10/03/2019	57282		RENTALS - OPERATING LEASES/CAREER & TECHNOLOGY	COPIER USAGE AG DEPARTMENT HRN02899	100.69
10/03/2019	57282		RENTALS - OPERATING LEASES/BASIC EDUCATION	COPIER USAGE FOR ELEMENTARY HALLWAY LYD01663	81.35
10/03/2019	57282		RENTALS - OPERATING LEASES/BASIC EDUCATION	COPIER USAGE HIGH SCHOOL MATH DFH16804	110.45
10/03/2019	57282		RENTALS - OPERATING LEASES/ATHLETICS	COPIER USAGE ATHLETIC COPIER DFH31379 & 2RW03120	35.08
10/03/2019	57282		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER USAGE JUNIOR HIGH OFFICE 2KJ05436	101.18
10/03/2019	57282		RENTALS - OPERATING LEASES/BASIC EDUCATION	COPIER LEASE FOR CANON IR 6555I II WITH STAPLE FINISHER V-2 FOR ELEMENTARY SCHOOL GRADE 2 HALL XNM01143	179.60
10/03/2019	57282		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER FOR ADMIN OFFICE CANON CIR C5560I II WITH	74.01

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
10/03/2019	57282		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	CASSETTE FEEDING UNIT AM1, PAPER DEICK UNIT - F1, STAPLE FINISHER Y1 XTZ03581 COPIER FOR ADMIN OFFICE CANON CIR C5560I II WITH CASSETTE FEEDING UNIT AM1, PAPER DEICK UNIT - F1, STAPLE FINISHER Y1 XTZ03581	74.01
10/03/2019	57282		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER FOR ADMIN OFFICE CANON CIR C5560I II WITH CASSETTE FEEDING UNIT AM1, PAPER DEICK UNIT - F1, STAPLE FINISHER Y1 XTZ03581	74.01
10/03/2019	57282		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER FOR ADMIN OFFICE CANON CIR C5560I II WITH CASSETTE FEEDING UNIT AM1, PAPER DEICK UNIT - F1, STAPLE FINISHER Y1 XTZ03581	24.67
10/03/2019	57283	DELESANDRI, JUDI	MISC. CONTRACTED SERVICES/ATHLETICS	Totals for DATAMAX, INC. VOLLEYBALL OFFICIAL FOR AUGUST 20, 2019 TEAGUE VS. DIBOLL 1 VARSITY AND 2 SUBVARSITY GAMES	4,065.56 185.00
10/03/2019	57284	NEYLAND, ELIZABETH	MISC. CONTRACTED SERVICES/ATHLETICS	Totals for DELESANDRI, JUDI VOLLEYBALL OFFICIAL TEAGUE VS. BUFFALO 09/20/2019 2 SUBVARSITY GAMES	185.00 125.00
10/03/2019	57285	ELKHART CROSS COUNTRY	MISC.OPERATING COSTS/ATHLETICS	Totals for NEYLAND, ELIZABETH ENTRY FEE FOR XC @ ELKHART XC 9/25/19 PLEASE MAIL CHECK IN GIRLS AND BOYS HS/JH	125.00 250.00
10/03/2019	57286	HUBACEK, LISA	MISC. CONTRACTED SERVICES/ATHLETICS	Totals for ELKHART CROSS COUNTRY VOLLEYBALL OFFICIAL TEAGUE VS. BUFFALO 09/20/2019 2 SUBVARSITY GAMES	250.00 125.00
10/03/2019	57287	JOHNSON, LASHAWN	MISC. CONTRACTED SERVICES/ATHLETICS	Totals for HUBACEK, LISA VOLLEYBALL OFFICIAL JUNIOR HIGH TEAGUE VS. GROESBECK 09/23/2019	125.00 115.00
10/03/2019	57288	MERCHANT, RODERICK	MISC. CONTRACTED SERVICES/ATHLETICS	Totals for JOHNSON, LASHAWN VOLLEYBALL OFFICIAL TEAGUE VS. BUFFALO 09/20/2019 1 Varsity GAME	115.00 105.00
10/03/2019	57289	MITCHELL, GREGORY	MISC. CONTRACTED SERVICES/ATHLETICS	Totals for MERCHANT, RODERICK VOLLEYBALL OFFICIAL JUNIOR HIGH TEAGUE VS. GROESBECK 09/23/2019	105.00 115.00
10/03/2019	57290	PALESTINE ATHLETICS	MISC.OPERATING COSTS/ATHLETICS	Totals for MITCHELL, GREGORY ENTRY FEE FOR XC @ PALESTINE XC 9/21/19 PLEASE MAIL CHECK IN GIRLS AND BOYS HS/JH MAIL CHECK TO: PALESTINE HS C/O JOHN ABSALOM 1600 S. LOOP 256 PALESTINE TX 75801	115.00 250.00
10/03/2019	57291	PFANNENSTIEL, AMY	MISC. CONTRACTED SERVICES/ATHLETICS	Totals for PALESTINE ATHLETICS VOLLEYBALL OFFICIAL FOR AUGUST 20, 2019 TEAGUE VS.	250.00 185.00

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				DIBOLL 1 VARSITY AND 2 SUBVARSITY GAMES	
				Totals for PFANNENSTIEL, AMY	185.00
10/03/2019	57292	REINHARDT, ERIC	MISC. CONTRACTED SERVICES/ATHLETICS	JV FOOTBALL OFFICIAL TEAGUE VS. LORENA 09/19/2019	80.00
				Totals for REINHARDT, ERIC	80.00
10/03/2019	57293	SAVAGE, RHONDA	MISC. CONTRACTED SERVICES/ATHLETICS	VOLLEYBALL OFFICIAL TEAGUE VS. BUFFALO 09/20/2019 1	105.00
				VARSITY GAME	
				Totals for SAVAGE, RHONDA	105.00
10/03/2019	57294	STEWART, DAVID	MISC. CONTRACTED SERVICES/ATHLETICS	JV FOOTBALL OFFICIAL TEAGUE VS. LORENA 09/19/2019	80.00
				Totals for STEWART, DAVID	80.00
10/03/2019	57295	STRICKLAND, BONNIE	MISC. CONTRACTED SERVICES/ATHLETICS	VOLLEYBALL OFFICIAL JUNIOR HIGH TEAGUE VS.	115.00
				GROESBECK 09/23/2019	
				Totals for STRICKLAND, BONNIE	115.00
10/03/2019	57296	THOMAS, BRIAN	MISC. CONTRACTED SERVICES/ATHLETICS	JV FOOTBALL OFFICIAL TEAGUE VS. LORENA 09/19/2019	80.00
				Totals for THOMAS, BRIAN	80.00
10/04/2019	57297	FAIRFIELD CROSS COUNTRY	MISC.OPERATING COSTS/ATHLETICS	ENTRY FEE FOR XC MEET @ FAIRFIELD 10/5/19 COACH	250.00
				WILL TAKE THE CHECK WITH HIM	
				Totals for FAIRFIELD CROSS COUNTRY	250.00
10/04/2019	57298	SKINNER, CHRISTOPHER	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	MEAL REIMBURSEMENT FOR CHRIS SKINNER -- CLASSROOM	50.94
				OBSERVATION, CALIBRATION, AND STRATEGIC PLANNING	
				WITH WESTON KIESCHNICK SEPTEMBER 24-25, 2019 AT SAN	
				BENITO ISD	
				Totals for SKINNER, CHRISTOPHER	50.94
10/07/2019	57299	CITIZENS STATE BANK	INVESTMENTS-CURRENT/GENERAL FUND/CERT OF DEPOSIT	NEW CD 2019-2020	1,000,000.00
				Totals for CITIZENS STATE BANK	1,000,000.00
10/07/2019	57300	YERIGAN, ROBERT JR	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	Band Clinic with Bobby Yerigan 5:30 - 8 p.m. on	300.00
				Monday October 7th, 2019 Location: Band Hall	
				Totals for YERIGAN, ROBERT JR	300.00
10/09/2019	57301	WELCH, APRIL	STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	Food for JV cheerleaders Groesbeck game	40.00
				Totals for WELCH, APRIL	40.00
10/10/2019	57303	AMAZON CAPITAL SERVICES, INC.	SUPPLIES/SPECIAL EDUCATION	1 easel for DAEP and 1 for TLA/SPED 3 SPED student	29.90
				calculators	
10/10/2019	57303		SUPPLIES/SPECIAL EDUCATION	1 easel for DAEP and 1 for TLA/SPED 3 SPED student	34.36
				calculators	
10/10/2019	57303		SUPPLIES/AEP SERVICES (NONDISCIPLINARY)	1 easel for DAEP and 1 for TLA/SPED 3 SPED student	30.23
				calculators	
10/10/2019	57303		SUPPLIES/DAEP BASIC SERVICES (DISCIPLIN	1 easel for DAEP and 1 for TLA/SPED 3 SPED student	68.72
				calculators	
10/10/2019	57303		SUPPLIES/UNDISTRIBUTED PROGRAM	Amazon order. medals, index cards, color coding	51.68
				dots	

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
10/10/2019	57303	AMAZON CAPITAL SERVICES, INC.	AWARDS/BASIC EDUCATION	Amazon order. medals, index cards, color coding dots	69.93
10/10/2019	57303		SUPPLIES/SPECIAL EDUCATION	Amazon Order for supplies needed for READING BY DESIGN Dyslexia program/SPED Laminating, highlighters, tape, pens, notebook tabs, paperclips, ziplock baggies, cardstock, metal brad fasteners	169.79
10/10/2019	57303		SUPPLIES/BASIC EDUCATION	Supplies for Computer Classes	225.39
10/10/2019	57303		SUPPLIES/SPECIAL EDUCATION	Life Skills- wipes and gloves	339.02
10/10/2019	57303		AWARDS/BASIC EDUCATION	Amazon order. medals, index cards, color coding dots	9.99
10/10/2019	57303		SUPPLIES/BASIC EDUCATION	Supplies for Computer Classes	-4.72
				Totals for AMAZON CAPITAL SERVICES, INC.	1,024.29
10/10/2019	57304	ASW ENTERPRISES LLC	SUPPLIES/UNDISTRIBUTED PROGRAM	7th & 8th Grade Computer Spelling Tests (ONLINE)	50.00
				Totals for ASW ENTERPRISES LLC	50.00
10/10/2019	57305	AT&T	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	ALARMS & FAXES-ACCOUNT 254-739-5896 344 9 & 254-739-2289 039 7 FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	465.84
10/10/2019	57305		UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	ALARMS & FAXES-ACCOUNT 254-739-5896 344 9 & 254-739-2289 039 7 FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	280.05
				Totals for AT&T	745.89
10/10/2019	57306	AT&T MOBILITY	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	AT&T MOBILE PHONE BILLS FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER-	766.44
				Totals for AT&T MOBILITY	766.44
10/10/2019	57307	BOBBIE CHILDS DBA BOB'S SMALL	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	OPEN PURCHASE ORDER FOR SUPPLIES TO REPAIR LAWN MOWER FOR THE MAINTENANCE DEPARTMENT-GARY GETS THE SUPPLIES AND DOES THE REPAIR FOR 2019-2020 SCHOOL YEAR	189.00
				Totals for BOBBIE CHILDS DBA BOB'S SMALL	189.00
10/10/2019	57308	CHEM-SERV, INC.	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	REPAIR THE NOBLE 15' SPEED SCRUBBER. AUTO SCRUBBER USED IN THE FH WEIGHT ROOM	97.80
				Totals for CHEM-SERV, INC.	97.80
10/10/2019	57309	CORSICANA WELDING SUPPLY	SUPPLIES/CAREER & TECHNOLOGY	Welding Shop Supplies	141.89
				Totals for CORSICANA WELDING SUPPLY	141.89
10/10/2019	57310	DEMCO, INC.	SUPPLIES/UNDISTRIBUTED PROGRAM	Processing materials for the library to be faxed by Pat Cothran.	168.43
				Totals for DEMCO, INC.	168.43
10/10/2019	57311	DWR EDUCATIONAL DIAGNOSTICIAN/	MISC. CONTRACTED SERVICES/SPECIAL EDUCATION	DIAGNOSTICIAN SERVICES (ESTIMATING 3 DAYS PER WEEK)	2,525.00

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	
				Totals for DWR EDUCATIONAL DIAGNOSTICIAN	2,525.00
10/10/2019	57313	EDUCATION SERVICE CENTER REGIO	E.S.C. SERVICES/UNDISTRIBUTED PROGRAM	BUS CERTIFICATION FOR BUS DRIVERS FOR TEAGUE ISD-2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER-THIS PO REPLACES PO 0340020010 WHICH WAS DELETED IN ERROR	10.00
10/10/2019	57313		E.S.C. SERVICES/GIFTED & TALENTED	REGION 12 ANNUAL CONTRACT-ECON FOR TEAGUE ISD SEPT 2019-AUGUST 2020	2,625.00
10/10/2019	57313		E.S.C. SERVICES/BASIC EDUCATION	REGION 12 ANNUAL CONTRACT-ECON FOR TEAGUE ISD SEPT 2019-AUGUST 2020	7,917.49
10/10/2019	57313		E.S.C. SERVICES/UNDISTRIBUTED PROGRAM	REGION 12 ANNUAL CONTRACT-ECON FOR TEAGUE ISD SEPT 2019-AUGUST 2020	4,000.00
10/10/2019	57313		E.S.C. SERVICES/UNDISTRIBUTED PROGRAM	REGION 12 ANNUAL CONTRACT-ECON FOR TEAGUE ISD SEPT 2019-AUGUST 2020	2,865.00
10/10/2019	57313		E.S.C. SERVICES/BASIC EDUCATION	REGION 12 ANNUAL CONTRACT-ECON FOR TEAGUE ISD SEPT 2019-AUGUST 2020	1,870.00
10/10/2019	57313		E.S.C. SERVICES/UNDISTRIBUTED PROGRAM	REGION 12 ANNUAL CONTRACT-ECON FOR TEAGUE ISD SEPT 2019-AUGUST 2020	6,602.95
10/10/2019	57313		E.S.C. SERVICES/STATE COMP ED	REGION 12 ANNUAL CONTRACT-ECON FOR TEAGUE ISD SEPT 2019-AUGUST 2020	14,557.02
10/10/2019	57313		E.S.C. SERVICES/UNDISTRIBUTED PROGRAM	REGION 12 ANNUAL CONTRACT-ECON FOR TEAGUE ISD SEPT 2019-AUGUST 2020	23,457.92
10/10/2019	57313		E.S.C. SERVICES/STATE COMP ED	TEXGUIDE-2019-2020 SSA & COOPERATIVE CONTRACT WITH REGION 12	5,000.00
				Totals for EDUCATION SERVICE CENTER REGI	68,905.38
10/10/2019	57314	EDUCATION SERVICE CENTER REGIO	E.S.C. SERVICES/UNDISTRIBUTED PROGRAM	On-Line, 8 hr, Bus Safety Re-certification Course-ANNA PRUETT	20.00
				Totals for EDUCATION SERVICE CENTER REGI	20.00
10/10/2019	57315	GT DISTRIBUTORS, INC.	SUPPLIES/UNDISTRIBUTED PROGRAM	SUPPLIES FOR SECURITY OFFICER-SALES ORDER DPT000248049 ATTACHED	1,420.00
				Totals for GT DISTRIBUTORS, INC.	1,420.00
10/10/2019	57316	HAND2MIND INC	SUPPLIES/BASIC EDUCATION	HAND2MIND GRADE 2 MATH CENTERS	63.63
				Totals for HAND2MIND INC	63.63
10/10/2019	57317	HARCOURT OUTLINES, INC.	SUPPLIES/UNDISTRIBUTED PROGRAM	Pens to restock our machine. I have an account at Harcourt, so I will do the actual ordering once the PO is approved. Thanks	119.00
				Totals for HARCOURT OUTLINES, INC.	119.00
10/10/2019	57318	HEXCO , INC. DBA HEXCO ACADEMI	SUPPLIES/UNDISTRIBUTED PROGRAM	UIL Social Studies contest materials	126.50

CHECK DATE	CHECK NUMBER	CHECK VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				Totals for HEXCO , INC. DBA HEXCO ACADEM	126.50
10/10/2019	57319	JIVE COMMUNICATIONS, INC.	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	PHONE SERVICE & RENTAL EQUIPMENT FOR TEAGUE ISD	2,616.02
				2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	
10/10/2019	57319		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	PHONE SERVICE & RENTAL EQUIPMENT FOR TEAGUE ISD	640.00
				2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	
				Totals for JIVE COMMUNICATIONS, INC.	3,256.02
10/10/2019	57320	MACGILL & CO	SUPPLIES/UNDISTRIBUTED PROGRAM	Clinic Supplies for Junior High, High School and Lions Academy	317.45
				Totals for MACGILL & CO	317.45
10/10/2019	57321	MEGGS, RUTH	MISC. CONTRACTED SERVICES/STATE COMP ED	122 DAYS @ \$75.00 PER HOUR-\$14,400.00 - SEE ATTACHED LIST OF DATES-THIS PO REPLACES 7500020054 WHICH HAS ALREADY BEEN APPROVED	1,950.00
				Totals for MEGGS, RUTH	1,950.00
10/10/2019	57323	METRO SANITATION, INC.	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	MONTHLY DUMPSTER FEE, RENTAL FEE, & DUMPTER ROLL OFF FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	155.00
10/10/2019	57323		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	MONTHLY DUMPSTER FEE, RENTAL FEE, & DUMPTER ROLL OFF FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	460.00
10/10/2019	57323		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	MONTHLY DUMPSTER FEE, RENTAL FEE, & DUMPTER ROLL OFF FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	460.00
10/10/2019	57323		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	MONTHLY DUMPSTER FEE, RENTAL FEE, & DUMPTER ROLL OFF FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	690.00
				Totals for METRO SANITATION, INC.	1,765.00
10/10/2019	57324	NATIONAL BUSINESS FURNITURE	SUPPLIES/UNDISTRIBUTED PROGRAM	Chairs for High School Conference Room in Counseling Office	1,162.00
				Totals for NATIONAL BUSINESS FURNITURE	1,162.00
10/10/2019	57325	NET SUPPORT INC.	GENERAL SUPPLIES/BASIC EDUCATION	NET SUPPORT SCHOOL MAINTENANCE -12 MONTHS FOR JH/HS COMPLEX	178.32
10/10/2019	57325		GENERAL SUPPLIES/BASIC EDUCATION	NET SUPPORT SCHOOL MAINTENANCE -12 MONTHS FOR JH/HS COMPLEX	527.53
				Totals for NET SUPPORT INC.	705.85
10/10/2019	57326	PIONEER STEEL & PIPE CO., INC.	VEHICLES>\$5000/UNDISTRIBUTED PROGRAM	SUPPLIES FOR CUSTOM TRAILER FOR TEAGUE ISD AG DEPARTMENT WILL BUILD TRAILER	1,475.31
10/10/2019	57326		VEHICLES>\$5000/UNDISTRIBUTED PROGRAM	SUPPLIES FOR CUSTOM TRAILER	711.92
				Totals for PIONEER STEEL & PIPE CO., INC	2,187.23
10/10/2019	57327	PRECISION AIR	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	REPAIR FIELD HOUSE A/C UNIT	252.50
10/10/2019	57327		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	REPAIR A/C UNIT AT AG BUILDING	215.00
10/10/2019	57327		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	REPAIR A/C UNIT AT TECH DEPARTMENT	65.00
				Totals for PRECISION AIR	532.50
10/10/2019	57328	SCOREBOARD SERVICE CO	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	LABOR AND SERVICE PARTS FOR SCOREBOARD-QUOTE 37237	200.00

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				ATTACHED	
				Totals for SCOREBOARD SERVICE CO	200.00
10/10/2019	57329	SOUTHWEST INTERNATIONAL TRUCKS	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	2,672.69
				Totals for SOUTHWEST INTERNATIONAL TRUCK	2,672.69
10/10/2019	57330	TASB INC.	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	Local Policy Update BE	20.56
10/10/2019	57330		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	TASB Conference for Administrative Professionals Oct. 24-25, 2019 I will register once approved.	169.00
				Totals for TASB INC.	189.56
10/10/2019	57331	TEAGUE AUTO PARTS	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	43.16
10/10/2019	57331		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	16.81
				Totals for TEAGUE AUTO PARTS	59.97
10/10/2019	57332	TEXAS DEPARTMENT OF PUBLIC SAF	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	SECURE SITE CCH NAME SEARCH-CRIMINAL HISTORY FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	18.00
				Totals for TEXAS DEPARTMENT OF PUBLIC SA	18.00
10/10/2019	57333	THE VIRTUAL MEET EXPERIENCE, L	SUPPLIES/UNDISTRIBUTED PROGRAM	Virtual Challenge Meets for High School. Ok to pay.	350.00
				Totals for THE VIRTUAL MEET EXPERIENCE,	350.00
10/10/2019	57334	UNIVERSAL TIME EQUIPMENT CO.	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	CORRECTED PROBLEM FOR INTERCOM SYSTEM AT ELEMENTARY	440.00
				Totals for UNIVERSAL TIME EQUIPMENT CO.	440.00
10/10/2019	57335	WHOOO'S READING	GENERAL SUPPLIES/STATE COMP ED	GENERAL SUPPLIES-SEE ATTACHED ESTIMATE #3192	400.00
				Totals for WHOOO'S READING	400.00
10/10/2019	57336	WILLIAM A. COOMBES CPA	AUDIT SERVICES/UNDISTRIBUTED PROGRAM	PROFESSIONAL SERVICES-AUDITOR FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	3,772.00
				Totals for WILLIAM A. COOMBES CPA	3,772.00
10/10/2019	57337	THE FLIPPEN GROUP, L.L.C.	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	CAPTURING KIDS HEARTS- OCTOBER 22-23 3 TEACHERS: TAYLOR; CROMEENS; PAYNE	2,385.00
				Totals for THE FLIPPEN GROUP, L.L.C.	2,385.00
10/11/2019	57338	IN TOUCH THERAPY, PLLC	MISC. CONTRACTED SERVICES/SPECIAL EDUCATION	PHYSICAL THERAPY FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	1,131.25
				Totals for IN TOUCH THERAPY, PLLC	1,131.25
10/11/2019	57339	T.I.C.A THERAPY SVCS, PLLC-JEN	MISC. CONTRACTED SERVICES/SPECIAL EDUCATION	OCCUPATIONAL THERAPY & OCCUPATIONAL THERAPY ASSISTANT FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	2,775.70
				Totals for T.I.C.A THERAPY SVCS, PLLC-JE	2,775.70
10/15/2019	57340	ALERT SERVICES, INC	MISC.OPERATING COSTS/ATHLETICS	PARTS FOR WATER COWS ALERT SERVICES SWITCH ASSEMBLY	62.90

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				FUSES	
				Totals for ALERT SERVICES, INC	62.90
10/15/2019	57341	BRANNEN, DANIEL	MISC. CONTRACTED SERVICES/ATHLETICS	FOOTBALL OFFICIAL FOR JV GAME TEAGUE VS. GRANDVIEW 10/03/2019	80.00
				Totals for BRANNEN, DANIEL	80.00
10/15/2019	57342	COX, TALARA	MISC. CONTRACTED SERVICES/ATHLETICS	VOLLEYBALL OFFICIAL TEAGUE VS. FRANKSTON 10/04/2019 1 VARSITY GAME	105.00
				Totals for COX, TALARA	105.00
10/15/2019	57343	DATAMAX, INC.	RENTALS - OPERATING LEASES/BASIC EDUCATION	COPIER USAGE FOR HIGH SCHOOL WORKROOM XQZ01338	517.98
10/15/2019	57343		RENTALS - OPERATING LEASES/BASIC EDUCATION	COPIER USAGE ELEMENTARY WORKROOM 2KR00614	1,643.25
				Totals for DATAMAX, INC.	2,161.23
10/15/2019	57344	NEYLAND, ELIZABETH	MISC. CONTRACTED SERVICES/ATHLETICS	VOLLEYBALL OFFICIAL TEAGUE VS. FRANKSTON 10/04/2019 1 JUNIOR VARSITY GAME	85.00
10/15/2019	57344		MISC. CONTRACTED SERVICES/ATHLETICS	VOLLEYBALL OFFICIAL TEAGUE VS. CROCKETT 10/08/2019	145.00
				Totals for NEYLAND, ELIZABETH	230.00
10/15/2019	57345	FORD, APRIL	MISC. CONTRACTED SERVICES/ATHLETICS	VOLLEYBALL OFFICIAL TEAGUE VS. CROCKETT 3 JR HIGH GAMES 10/07/2019	150.00
				Totals for FORD, APRIL	150.00
10/15/2019	57346	FORD, JOANNA	MISC. CONTRACTED SERVICES/ATHLETICS	VOLLEYBALL OFFICIAL TEAGUE VS. CROCKETT 3 JR HIGH GAMES 10/07/2019	150.00
				Totals for FORD, JOANNA	150.00
10/15/2019	57347	HARRIS, DELVIN	MISC. CONTRACTED SERVICES/ATHLETICS	FOOTBALL OFFICIAL FOR JV GAME TEAGUE VS. GRANDVIEW 10/03/2019	80.00
				Totals for HARRIS, DELVIN	80.00
10/15/2019	57348	LEON ISD	MISC.OPERATING COSTS/ATHLETICS	ENTRY FEE - JV/9TH/8TH/7TH - VOLLEYBALL TOURNAMENT @ LEON 9/7/19 & 9/28/19 PLEASE MAIL CHECK IN ATTN: JESSICA TURNER	800.00
				Totals for LEON ISD	800.00
10/15/2019	57349	MARSHALL, DYLAN	MISC. CONTRACTED SERVICES/ATHLETICS	FOOTBALL OFFICIAL FOR JV GAME TEAGUE VS. GRANDVIEW 10/03/2019	80.00
				Totals for MARSHALL, DYLAN	80.00
10/15/2019	57350	MCQUARY, NIKI	MISC. CONTRACTED SERVICES/ATHLETICS	VOLLEYBALL OFFICIAL TEAGUE VS. ELKHART 10/01/2019	145.00
				Totals for MCQUARY, NIKI	145.00
10/15/2019	57351	MORGAN, IMA	MISC. CONTRACTED SERVICES/ATHLETICS	VOLLEYBALL OFFICIAL TEAGUE VS. FRANKSTON 10/04/2019 1 VARSITY GAME	105.00
				Totals for MORGAN, IMA	105.00
10/15/2019	57352	NEALEY, ASHLEY	MISC. CONTRACTED SERVICES/ATHLETICS	VOLLEYBALL OFFICIAL TEAGUE VS. CROCKETT 10/08/2019	145.00
				Totals for NEALEY, ASHLEY	145.00
10/15/2019	57353	PARKS, MICHELLE	FOOD SERVICE ACTIVITY	CAFETERIA REFUND FOR REBEKAH PARKS	34.30

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				Totals for PARKS, MICHELLE	34.30
10/15/2019	57354	PFANNENSTIEL, AMY	MISC. CONTRACTED SERVICES/ATHLETICS	VOLLEYBALL OFFICIAL TEAGUE VS. ELKHART 10/01/2019	145.00
				Totals for PFANNENSTIEL, AMY	145.00
10/15/2019	57355	RIDDELL / ALL AMERICAN SPORTS	SUPPLIES/ATHLETICS	CHIN STRAPS - CAM LOCK HARD CUP RIDDELL	387.60
				Totals for RIDDELL / ALL AMERICAN SPORTS	387.60
10/15/2019	57356	S & S LAWN CARE	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	FIELD MAINTENANCE FOR SEPTEMBER	775.00
				Totals for S & S LAWN CARE	775.00
10/15/2019	57357	STRICKLAND, BONNIE	MISC. CONTRACTED SERVICES/ATHLETICS	VOLLEYBALL OFFICIAL TEAGUE VS. FRANKSTON 10/04/2019	85.00
				1 JUNIOR VARSITY GAME	
				Totals for STRICKLAND, BONNIE	85.00
10/15/2019	57358	WACO FOOTBALL CHAPTER	MISC. CONTRACTED SERVICES/ATHLETICS	2019 SCRIMMAGES - OFFICIALS 08/16/2019 TEAGUE VS.	125.00
				FAIRFIELD FOOTBALL	
				Totals for WACO FOOTBALL CHAPTER	125.00
10/15/2019	57359	WARFORD, JASON	MISC. CONTRACTED SERVICES/ATHLETICS	FOOTBALL OFFICIAL FOR JV GAME TEAGUE VS. GRANDVIEW	80.00
				10/03/2019	
				Totals for WARFORD, JASON	80.00
10/15/2019	57360	WELLS FARGO VENDOR FINANCIAL S	RENTALS - OPERATING LEASES/SPECIAL EDUCATION	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	4.25
10/15/2019	57360		RENTALS - OPERATING LEASES/DAEP BASIC SERVICES (DISCIPLAN	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	1.42
10/15/2019	57360		RENTALS - OPERATING LEASES/AEP SERVICES (NONDISCIPLINARY)	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	1.42
10/15/2019	57360		RENTALS - OPERATING LEASES/DAEP BASIC SERVICES (DISCIPLAN	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	15.58
10/15/2019	57360		RENTALS - OPERATING LEASES/AEP SERVICES (NONDISCIPLINARY)	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	15.58
10/15/2019	57360		RENTALS - OPERATING LEASES/SPECIAL EDUCATION	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	46.75
10/15/2019	57360		RENTALS - OPERATING LEASES/SPECIAL EDUCATION	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	0.54
10/15/2019	57360		RENTALS - OPERATING LEASES/DAEP BASIC SERVICES (DISCIPLAN	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	0.18
10/15/2019	57360		RENTALS - OPERATING LEASES/AEP SERVICES (NONDISCIPLINARY)	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	0.18
10/15/2019	57360		RENTALS - OPERATING LEASES/DAEP BASIC SERVICES (DISCIPLAN	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	4.03
10/15/2019	57360		RENTALS - OPERATING LEASES/AEP SERVICES (NONDISCIPLINARY)	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	4.03
10/15/2019	57360		RENTALS - OPERATING LEASES/SPECIAL EDUCATION	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	12.08
				Totals for WELLS FARGO VENDOR FINANCIAL	106.04
10/15/2019	57361	YARBROUGH, CLARENCE	GASOLINE & FUELS FOR VEHICLES/UNDISTRIBUTED PROGRAM	FUEL FOR CLARENCE YARBROUGH - THREAT ASSESSMENT TRAINING IN ROUND ROCK	25.00

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				Totals for YARBROUGH, CLARENCE	25.00
10/17/2019	57362	BOXLIGHT INC C/OSALLYPORTCOMME	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	get one bulb sent back.	17.78
10/17/2019	57362		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	get one bulb sent back.	16.77
				Totals for BOXLIGHT INC C/OSALLYPORTCOMM	34.55
10/17/2019	57363	BUFFALO ISD	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	2019-2020 DISTRICT 20-AAA EXPENSES	5,500.00
				Totals for BUFFALO ISD	5,500.00
10/17/2019	57364	COCKERHAM, MEGAN	GASOLINE & FUELS FOR VEHICLES/UNDISTRIBUTED PROGRAM	FUEL FOR BAND TRUCK AND TRAILER FOR HEMPSTEAD GAME - CREDIT CARD WOULDN'T WORK 09/28/2019	49.02
				Totals for COCKERHAM, MEGAN	49.02
10/17/2019	57365	COLORADO BOXED BEEF CO	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	COMMODITY FREIGHT CHARGES FOR CAFETERIA FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	43.60
				Totals for COLORADO BOXED BEEF CO	43.60
10/17/2019	57367	FLOWERS BAKING CO. OF TYLER	FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (BAKERY ITEMS) FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	66.01
10/17/2019	57367		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (BAKERY ITEMS) FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	98.09
10/17/2019	57367		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (BAKERY ITEMS) FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	39.48
10/17/2019	57367		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (BAKERY ITEMS) FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	98.09
10/17/2019	57367		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (BAKERY ITEMS) FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	334.13
				Totals for FLOWERS BAKING CO. OF TYLER	635.80
10/17/2019	57368	KIRBY RESTAURANT & CHEMICAL SU	NON-FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	252.49
				Totals for KIRBY RESTAURANT & CHEMICAL S	252.49
10/17/2019	57381	LABATT FOOD SERVICE	FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	772.65
10/17/2019	57381		NON-FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	770.20
10/17/2019	57381		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	1,082.87
10/17/2019	57381		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	1,569.24

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
10/17/2019	57381	LABATT FOOD SERVICE	FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	276.72
10/17/2019	57381		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	566.59
10/17/2019	57381		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	6.93
10/17/2019	57381		NON-FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	67.69
10/17/2019	57381		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	554.66
10/17/2019	57381		NON-FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	755.73
10/17/2019	57381		NON-FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	-18.62
10/17/2019	57381		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	1,143.99
10/17/2019	57381		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	2,531.88
10/17/2019	57381		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	643.21
10/17/2019	57381		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	702.92
10/17/2019	57381		NON-FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	689.73
10/17/2019	57381		NON-FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	-28.22
10/17/2019	57381		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	1,157.39
10/17/2019	57381		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	1,528.67
10/17/2019	57381		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	484.67
10/17/2019	57381		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	371.46
10/17/2019	57381		SUPPLIES/UNDISTRIBUTED PROGRAM	SUPPLIES FOR KITCHEN AT ADMIN BUILDING	52.23
10/17/2019	57381		SUPPLIES/UNDISTRIBUTED PROGRAM	SUPPLIES FOR KITCHEN AT ADMIN BUILDING	52.23
10/17/2019	57381		SUPPLIES/UNDISTRIBUTED PROGRAM	SUPPLIES FOR KITCHEN AT ADMIN BUILDING	52.22
10/17/2019	57381		SUPPLIES/UNDISTRIBUTED PROGRAM	SUPPLIES FOR KITCHEN AT ADMIN BUILDING	-13.56
10/17/2019	57381		SUPPLIES/UNDISTRIBUTED PROGRAM	SUPPLIES FOR KITCHEN AT ADMIN BUILDING	-13.56

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10/17/2019	57381	LABATT FOOD SERVICE	SUPPLIES/UNDISTRIBUTED PROGRAM	SUPPLIES FOR KITCHEN AT ADMIN BUILDING	-13.56
10/17/2019	57381		NON-FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	135.38
10/17/2019	57381		SUPPLIES/UNDISTRIBUTED PROGRAM	SUPPLIES FOR KITCHEN AT ADMIN BUILDING	10.44
10/17/2019	57381		SUPPLIES/UNDISTRIBUTED PROGRAM	SUPPLIES FOR KITCHEN AT ADMIN BUILDING	10.44
10/17/2019	57381		SUPPLIES/UNDISTRIBUTED PROGRAM	SUPPLIES FOR KITCHEN AT ADMIN BUILDING	10.44
10/17/2019	57381		SUPPLIES/UNDISTRIBUTED PROGRAM	SUPPLIES FOR KITCHEN AT ADMIN BUILDING	13.56
10/17/2019	57381		SUPPLIES/UNDISTRIBUTED PROGRAM	SUPPLIES FOR KITCHEN AT ADMIN BUILDING	13.56
10/17/2019	57381		SUPPLIES/UNDISTRIBUTED PROGRAM	SUPPLIES FOR KITCHEN AT ADMIN BUILDING	13.56
10/17/2019	57381		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	847.47
10/17/2019	57381		NON-FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	1,061.73
10/17/2019	57381		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	1,124.64
10/17/2019	57381		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	-35.00
10/17/2019	57381		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	1,845.02
10/17/2019	57381		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	802.09
10/17/2019	57381		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	49.13
				Totals for LABATT FOOD SERVICE	21,648.82
10/17/2019	57388	OAK FARMS HOUSTON	FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	266.81
10/17/2019	57388		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	279.90
10/17/2019	57388		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	-13.09
10/17/2019	57388		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	169.75
10/17/2019	57388		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	-48.43
10/17/2019	57388		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	240.63
10/17/2019	57388		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	-7.85
10/17/2019	57388		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD	309.70

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
10/17/2019	57388		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	2019-2020-OPEN PURCHASE ORDER FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD	-13.09
10/17/2019	57388		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	2019-2020-OPEN PURCHASE ORDER FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD	201.36
10/17/2019	57388		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	2019-2020-OPEN PURCHASE ORDER FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD	240.63
10/17/2019	57388		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	2019-2020-OPEN PURCHASE ORDER FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD	315.13
10/17/2019	57388		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	2019-2020-OPEN PURCHASE ORDER FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD	218.07
10/17/2019	57388		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	2019-2020-OPEN PURCHASE ORDER FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD	-11.78
10/17/2019	57388		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	2019-2020-OPEN PURCHASE ORDER FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD	89.40
10/17/2019	57388		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	2019-2020-OPEN PURCHASE ORDER FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD	59.60
10/17/2019	57388		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	2019-2020-OPEN PURCHASE ORDER FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD	160.28
10/17/2019	57388		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	2019-2020-OPEN PURCHASE ORDER FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD	259.57
10/17/2019	57388		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	2019-2020-OPEN PURCHASE ORDER FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD	268.62
10/17/2019	57388		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	2019-2020-OPEN PURCHASE ORDER FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD	181.03
10/17/2019	57388		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	2019-2020-OPEN PURCHASE ORDER FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD	167.94
				Totals for OAK FARMS HOUSTON	3,334.18
10/17/2019	57389	SMITH, AMANDA	TRAVEL/TRAINING - EMPLOYEE/CAREER & TECHNOLOGY	Meals for state fair while supervising students exhibiting heifers	132.00
				Totals for SMITH, AMANDA	132.00
10/17/2019	57390	ATMOS ENERGY	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	GAS BILL FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	63.14
10/17/2019	57390		UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	GAS BILL FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	61.44
				Totals for ATMOS ENERGY	124.58
10/17/2019	57391	AVINEXT FORMERLY MICROAGE	GENERAL SUPPLIES/UNDISTRIBUTED PROGRAM	SMART LEARNING SUITE - 1 YEAR SUBSCRIPTION RENEWAL 2019-2020 SCHOOL YEAR	3,272.40
				Totals for AVINEXT FORMERLY MICROAGE	3,272.40

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
10/17/2019	57392	BLICK ART MATERIALS LLC	SUPPLIES/BASIC EDUCATION	Art Supplies	37.69
				Totals for BLICK ART MATERIALS LLC	37.69
10/17/2019	57394	CARROLL LUMBER	SUPPLIES/CAREER & TECHNOLOGY	various supplies for shop classes	7.98
10/17/2019	57394		SUPPLIES/CAREER & TECHNOLOGY	various supplies for shop classes	13.44
10/17/2019	57394		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE TOOLS-SEE ATTACHED QUOTE # 3511 FROM	2,288.44
10/17/2019	57394		SUPPLIES/GIFTED & TALENTED	materials for elementary school gifted and talked recycling project. Please just put the amount on my Citibank and I'll go to whatever store. I need glue, tape, etc.	31.25
				Totals for CARROLL LUMBER	2,341.11
10/17/2019	57395	CHADUS GARAGE-DANIEL SANOJA	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	FLAT REPAIR FOR BUS BARN-OPEN PURCHASE ORDER FOR 2019-2020 SCHOOL YEAR	17.00
				Totals for CHADUS GARAGE-DANIEL SANOJA	17.00
10/17/2019	57396	CHALK'S TRUCK PARTS, INC.	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN-OPEN PURCHASE ORDER FOR 2019-2020 SCHOOL YEAR	246.47
				Totals for CHALK'S TRUCK PARTS, INC.	246.47
10/17/2019	57397	CIRCLE HARDWARE AND SUPPLY	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN-OPEN PURCHASE ORDER FOR 2019-2020 SCHOOL YEAR	21.97
10/17/2019	57397		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	13.41
				Totals for CIRCLE HARDWARE AND SUPPLY	35.38
10/17/2019	57398	COMPLIANCE CONSORTIUM	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	STUDENT DRUG TESTING FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	504.00
				Totals for COMPLIANCE CONSORTIUM	504.00
10/17/2019	57399	CORSICANA WELDING SUPPLY	SUPPLIES/CAREER & TECHNOLOGY	Welding Shop Supplies	204.00
				Totals for CORSICANA WELDING SUPPLY	204.00
10/17/2019	57400	DIRECT ENERGY BUSINESS - DALLA	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	ELECTRIC BILLS FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	32,293.55
				Totals for DIRECT ENERGY BUSINESS - DALLA	32,293.55
10/17/2019	57401	FLINN SCIENTIFIC, INC.	SUPPLIES/CAREER & TECHNOLOGY	lab supplies for Food Science	381.25
				Totals for FLINN SCIENTIFIC, INC.	381.25
10/17/2019	57403	FOLLETT SCHOOL SOLUTIONS, INC.	SUPPLIES/UNDISTRIBUTED PROGRAM	Library Books for Mr. Davis 31 books I will order when I get a PO approval. Thanks :)	448.80
10/17/2019	57403		SUPPLIES/UNDISTRIBUTED PROGRAM	Bobrow trust fund Library reading materials to be ordered online.	2,479.64
10/17/2019	57403		SUPPLIES/UNDISTRIBUTED PROGRAM	Book Order of 2x2 Award winners and Bluebonnet Award winners I will order the books once the PO # is approved. Thanks	524.96

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				Totals for FOLLETT SCHOOL SOLUTIONS, INC	3,453.40
10/17/2019	57406	FREESTONE CNTY TAX ASSESSOR-CO	INSPECTIONS & OTHER/UNDISTRIBUTED PROGRAM	VEHICLE REGISTRATION FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE	7.50
10/17/2019	57406		INSPECTIONS & OTHER/UNDISTRIBUTED PROGRAM	ORDER-1991/CHEV/MAINTENANCE VAN-LICENSE 1266730 VEHICLE REGISTRATION FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE	7.50
10/17/2019	57406		INSPECTIONS & OTHER/UNDISTRIBUTED PROGRAM	ORDER-1994/CHEV/PK-LICENSE 1266710 VEHICLE REGISTRATION FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE	7.50
10/17/2019	57406		INSPECTIONS & OTHER/UNDISTRIBUTED PROGRAM	ORDER-1999/CHEV/PK-LICENSE 1266709 VEHICLE REGISTRATION FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE	7.50
10/17/2019	57406		INSPECTIONS & OTHER/UNDISTRIBUTED PROGRAM	ORDER-1999/CHEV/SUBURBAN-LICENSE 1266721 VEHICLE REGISTRATION FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE	7.50
10/17/2019	57406		INSPECTIONS & OTHER/UNDISTRIBUTED PROGRAM	ORDER-2004/CHEV/PK-LICENSE 1266708 VEHICLE REGISTRATION FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER-2013/CARGO/VAN-BAND TRAILER-LICENSE 9023401	7.50
				Totals for FREESTONE CNTY TAX ASSESSOR-C	45.00
10/17/2019	57407	GOVCONNECTION, INC.	SUPPLIES/CAREER & TECHNOLOGY	PRINTER AND PRINT SUPPLIES FOR HEATHER STUVER	3,987.00
				Totals for GOVCONNECTION, INC.	3,987.00
10/17/2019	57408	GOVCONNECTION, INC DBA CONNECT	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	Floor jacks for computer labss	191.21
				Totals for GOVCONNECTION, INC DBA CONNEC	191.21
10/17/2019	57409	INTERQUEST GROUP, INC.	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	DRUG DOGS FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	280.00
				Totals for INTERQUEST GROUP, INC.	280.00
10/17/2019	57410	LEACH'S LITERACY TRAINING, LLC	MISC. CONTRACTED SERVICES/STATE COMP ED	EDUCATIONAL PROFESSIONAL DEVELOPMENT SERVICES AGREEMENT	2,500.00
				Totals for LEACH'S LITERACY TRAINING, LL	2,500.00
10/17/2019	57413	LEON'S GARAGE	INSPECTIONS & OTHER/UNDISTRIBUTED PROGRAM	INSPECTIONS OF BUSES AND VEHICLES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE	7.00
10/17/2019	57413		INSPECTIONS & OTHER/UNDISTRIBUTED PROGRAM	ORDER-1994/CHEV/PK INSPECTIONS OF BUSES AND VEHICLES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE	7.00
10/17/2019	57413		INSPECTIONS & OTHER/UNDISTRIBUTED PROGRAM	ORDER-1991/CHEV/VAN INSPECTIONS OF BUSES AND VEHICLES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE	7.00

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
10/17/2019	57413		INSPECTIONS & OTHER/UNDISTRIBUTED PROGRAM	ORDER-1999/CHEV/SUB INSPECTIONS OF BUSES AND VEHICLES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE	7.00
10/17/2019	57413		INSPECTIONS & OTHER/UNDISTRIBUTED PROGRAM	ORDER-2004/CHEV/PK INSPECTIONS OF BUSES AND VEHICLES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE	7.00
10/17/2019	57413		INSPECTIONS & OTHER/UNDISTRIBUTED PROGRAM	ORDER-1999/CHEV/PU-EXTENDED CAB INSPECTIONS OF BUSES AND VEHICLES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER-2013 CARGO TRAILER-BAND	7.00
10/17/2019	57414	MATHESON TRI-GAS INC	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	Totals for LEON'S GARAGE CYLINDER RENTAL FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	42.00 20.37
10/17/2019	57415	NALCOM WIRELESS COMMUNICATIONS	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	Totals for MATHESON TRI-GAS INC MONTHLY DISPATCH AIR TIME FOR 2019-2020 SCHOOL YEAR FOR TEAGUE ISD-OPEN PURCHASE ORDER	20.37 220.00
10/17/2019	57415		MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	MONTHLY DISPATCH AIR TIME FOR 2019-2020 SCHOOL YEAR FOR TEAGUE ISD-OPEN PURCHASE ORDER	10.00
10/17/2019	57416	PESI, LLC	TRAVEL/TRAINING - EMPLOYEE/SPECIAL EDUCATION	Totals for NALCOM WIRELESS COMMUNICATION Workshop- C Schmidt- Anxiety Disorders in Children & Adolescents- Plano, TX Dec. 12, 2019	230.00 219.99
10/17/2019	57416		SUPPLIES/SPECIAL EDUCATION	Workshop- C Schmidt- Anxiety Disorders in Children & Adolescents- Plano, TX Dec. 12, 2019	54.98
10/17/2019	57417	SCHOOL SPECIALTY INC	SUPPLIES/BASIC EDUCATION	Totals for PESI, LLC Art Supplies: Glaze for ceramics	274.97 342.86
10/17/2019	57418	SUN COAST RESOURCES, INC.	GASOLINE & FUELS FOR VEHICLES/UNDISTRIBUTED PROGRAM	Totals for SCHOOL SPECIALTY INC FUEL FOR TEAGUE ISD FOR SCHOOL YEAR 2019-2020-OPEN PURCHASE ORDER	342.86 2,047.34
10/17/2019	57420	TEAGUE AUTO PARTS	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	Totals for SUN COAST RESOURCES, INC. MAINTENANCE SUPPLIES FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	2,047.34 6.69
10/17/2019	57420		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	25.78
10/17/2019	57420		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	27.18
10/17/2019	57420		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	13.37
10/17/2019	57421	TUNE IN	SUPPLIES/UNDISTRIBUTED PROGRAM	Totals for TEAGUE AUTO PARTS UIL Artsmart contest materials	73.02 165.55

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				Totals for TUNE IN	165.55
10/18/2019	57422	CHADUS GARAGE-DANIEL SANOJA	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	6 Toyo 11R22.5 M170 Tires for bus 25	2,585.70
10/18/2019	57422		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	FLAT REPAIR FOR BUS BARN-OPEN PURCHASE ORDER FOR 2019-2020 SCHOOL YEAR	50.00
				Totals for CHADUS GARAGE-DANIEL SANOJA	2,635.70
10/18/2019	57424	ALLISON ENTERPRISES, INC. DBA	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	KLEEN AIR FILTERS FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-ALL CAMPUSES AND ADMINISTRATION-OPEN PURCHASE ORDER-ELEMENTARY SCHOOL	593.20
10/18/2019	57424		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	KLEEN AIR FILTERS FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-ALL CAMPUSES AND ADMINISTRATION-OPEN PURCHASE ORDER-HS/JH COMPLEX	1,015.00
10/18/2019	57424		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	KLEEN AIR FILTERS FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-ALL CAMPUSES AND ADMINISTRATION-OPEN PURCHASE ORDER	136.50
				Totals for ALLISON ENTERPRISES, INC. DBA	1,744.70
10/18/2019	57426	AMAZON CAPITAL SERVICES, INC.	MISC.OPERATING COSTS/ATHLETICS	CAMCORDER AND BATTERY CAMCORDER - SONY HRCX405 BATTERY - BM NPFV50 AMAZON	224.72
10/18/2019	57426		SUPPLIES/UNDISTRIBUTED PROGRAM	RUBBERMAID UTILITY CART	149.87
10/18/2019	57426		SUPPLIES/BASIC EDUCATION	Speaker, dry erase markers, AAA batteries, sharpie, small paper clips, tape	299.13
10/18/2019	57426		SUPPLIES/UNDISTRIBUTED PROGRAM	Bold School: Old School Wisdom + New School Technologies = Blended learning that works	129.97
10/18/2019	57426		SUPPLIES/BASIC EDUCATION	camera, utility cart, markers, timers, containers, charging base, chairs, charging cables for base,	941.63
10/18/2019	57426		SUPPLIES/BASIC EDUCATION	camera, utility cart, markers, timers, containers, charging base, chairs, charging cables for base,	192.47
				Totals for AMAZON CAPITAL SERVICES, INC.	1,937.79
10/18/2019	57427	ASW ENTERPRISES LLC	SUPPLIES/UNDISTRIBUTED PROGRAM	UIL Materials for Spelling (Sweepstakes Package)	386.50
				Totals for ASW ENTERPRISES LLC	386.50
10/18/2019	57428	COMMUNICAN & BAYLOR BRIEFS	SUPPLIES/UNDISTRIBUTED PROGRAM	CX Debate Materials	47.95
				Totals for COMMUNICAN & BAYLOR BRIEFS	47.95
10/18/2019	57429	COMPLIANCE CONSORTIUM	PROFESSIONAL SERVICES/UNDISTRIBUTED PROGRAM	Drug and Alcohol testing on 9/25/19 for Ed Strange and Drake Paris.	150.00
				Totals for COMPLIANCE CONSORTIUM	150.00
10/18/2019	57430	EDUCATION SERVICE CENTER REGIO	E.S.C. SERVICES/UNDISTRIBUTED PROGRAM	9 YEAR DOMAIN RENEWAL 2019-2027	325.00
10/18/2019	57430		E.S.C. SERVICES/UNDISTRIBUTED PROGRAM	MOA for Skyward Student Support with ESC region 12	3,950.00
				Totals for EDUCATION SERVICE CENTER REGI	4,275.00
10/18/2019	57431	EDUCATION SERVICE CENTER REGIO	E.S.C. SERVICES/UNDISTRIBUTED PROGRAM	On-Line, 8 hr, Bus Safety Re-certification Course	50.00

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				Totals for EDUCATION SERVICE CENTER REGI	50.00
10/18/2019	57432	ERIC ARMIN INC. A/R	SUPPLIES/BASIC EDUCATION	EAI EDUCATION - OPEN DOUBLE NUMBER LINE - SET OF 10	100.10
				Totals for ERIC ARMIN INC. A/R	100.10
10/18/2019	57433	FLATT STATIONERS, INC	SUPPLIES/BASIC EDUCATION	copy paper	874.75
10/18/2019	57433		SUPPLIES/BASIC EDUCATION	Flatts Stationers, Inc. 8.5 X 11 White copy paper (50)	1,749.50
10/18/2019	57433		SUPPLIES/SPECIAL EDUCATION	Pass N Play paper	104.97
10/18/2019	57433		SUPPLIES/AEP SERVICES (NONDISCIPLINARY)	Pass N Play paper	52.48
10/18/2019	57433		SUPPLIES/DAEP BASIC SERVICES (DISCIPLIN	Pass N Play paper	52.49
				Totals for FLATT STATIONERS, INC	2,834.19
10/18/2019	57437	FLATT STATIONERS, INC. #180401	SUPPLIES/BASIC EDUCATION	WAU-22881 Fireball Fuchsia \$16.99 WAU-22721 Lunar Blue \$16.99 WAU-22761 Orbit Orange \$16.99 WAU-21021 Lift-Off Lemon \$16.99 WAU-21869 Vulcan Green \$16.99	169.90
10/18/2019	57437		SUPPLIES/BASIC EDUCATION	Flatt's Colored Multi-Use Copy paper Order Six Reams Total \$47.82 Total Order	47.82
10/18/2019	57437		SUPPLIES/BASIC EDUCATION	Classroom printer ink	62.08
10/18/2019	57437		SUPPLIES/BASIC EDUCATION	Ink for classroom printer	45.00
10/18/2019	57437		SUPPLIES/UNDISTRIBUTED PROGRAM	Library ink to be faxed by Pat Cothran. (approved by Mr. Holmes)	673.30
10/18/2019	57437		SUPPLIES/CAREER & TECHNOLOGY	class supplies	282.82
10/18/2019	57437		SUPPLIES/UNDISTRIBUTED PROGRAM	Astrobrights Multi-purpose color paper Lift-off Lemon WAU-21011 8.5x11	55.56
10/18/2019	57437		SUPPLIES/UNDISTRIBUTED PROGRAM	Black LaserJet Toner Cartridge for Counseling office printer	189.99
10/18/2019	57437		SUPPLIES/BASIC EDUCATION	Flatts 3 cases of white cardstock	218.40
10/18/2019	57437		SUPPLIES/UNDISTRIBUTED PROGRAM	Office Supplies for Administration	44.62
10/18/2019	57437		SUPPLIES/UNDISTRIBUTED PROGRAM	Office Supplies for Administration	44.62
10/18/2019	57437		SUPPLIES/UNDISTRIBUTED PROGRAM	Office Supplies for Administration	44.62
10/18/2019	57437		SUPPLIES/UNDISTRIBUTED PROGRAM	Office Supplies for Administration	-33.96
10/18/2019	57437		SUPPLIES/UNDISTRIBUTED PROGRAM	Office Supplies for Administration	-33.96
10/18/2019	57437		SUPPLIES/UNDISTRIBUTED PROGRAM	Office Supplies for Administration	-33.96
10/18/2019	57437		SUPPLIES/UNDISTRIBUTED PROGRAM	Office Supplies for Administration	33.96
10/18/2019	57437		SUPPLIES/UNDISTRIBUTED PROGRAM	Office Supplies for Administration	33.96
10/18/2019	57437		SUPPLIES/UNDISTRIBUTED PROGRAM	Office Supplies for Administration	33.96
				Totals for FLATT STATIONERS, INC. #18040	1,878.73
10/18/2019	57439	GOVCONNECTION, INC DBA CONNECT	FURN/EQUIP/UNDISTRIBUTED PROGRAM	OFFICE JET PRO 9010 PRINTER FOR CHRISTOL GEORGE-SEE ATTACHED QUOTE 24898107.01-W1	216.95
10/18/2019	57439		FURN/EQUIP/UNDISTRIBUTED PROGRAM	K780 MULTI-DEVICE WIRELESS KEYBOARD LOGITECH-ATTACHED QUOTE 24897828.01-W1 FOR PAT	65.36

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
10/18/2019	57439		COMPUTER EQUIPMENT/UNDISTRIBUTED PROGRAM	COTHRAN "NETWORK ATTACHED STORAGE"--SEE ATTACHED QUOTE 24885894.02-W1	3,750.00
10/18/2019	57439		SUPPLIES/UNDISTRIBUTED PROGRAM	Printer for Cheryl Tucker (Quote Attached)	233.06
10/18/2019	57440	HUFFMAN COMMUNICATIONS SALES,	SUPPLIES/UNDISTRIBUTED PROGRAM	Totals for GOVCONNECTION, INC DBA CONNEC SAFEMOBILE PRO SERIES MOBILE PHONE FOR CHIEF YARBROUGH	4,265.37 841.00
10/18/2019	57441	INTEGRATED SYSTEMS CORPORATION	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	Totals for HUFFMAN COMMUNICATIONS SALES, MONTHLY MAINTENANCE FOR ARCHIVE SYSTEM FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	841.00 100.00
10/18/2019	57442	ISTATION	GENERAL SUPPLIES/STATE COMP ED	Totals for INTEGRATED SYSTEMS CORPORATIO ISTATION READING & MATH-QUOTE Q-10226-1	100.00 7,535.00
10/18/2019	57443	LAWSON PRODUCTS, INC.	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	Totals for ISTATION PARTS & SUPPLIES FOR BUS BARN-OPEN PURCHASE ORDER FOR 2019-2020 SCHOOL YEAR	7,535.00 112.63
10/18/2019	57444	LOCHRIDGE-PRIEST INC.	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	Totals for LAWSON PRODUCTS, INC. CHECKED TANKLESS WATER HEATER-INSPECTED ALL GAS APPLIANCES AT FIELD HOUSE	112.63 515.00
10/18/2019	57444		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	CHECKED ALL GAS ITEMS AT ELEMENTARY, JR. HIGH, HS, AG BLDG, GREENHOUSE & MAINTENANCE SHOP	515.00
10/18/2019	57445	MATHWARM-UPS.COM	SUPPLIES/STATE COMP ED	Totals for LOCHRIDGE-PRIEST INC. TEACHING SUPPLIES FOR STAAR-SEE ATTACHED QUOTE	1,030.00 1,760.00
10/18/2019	57446	NALCOM WIRELESS COMMUNICATIONS	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	Totals for MATHWARM-UPS.COM RADIO SUPPLIES FOR 2019-2020 SCHOOL YEAR FOR TEAGUE ISD-OPEN PURCHASE ORDER	1,760.00 760.23
10/18/2019	57447	NESSEY LEARNING CENTER	GENERAL SUPPLIES/STATE COMP ED	Totals for NALCOM WIRELESS COMMUNICATION NESSY READING & SPELLING (NR-35) ONE YEAR SUBSCRIPTION-PROPOSAL 120819SF3 ATTACHED	760.23 1,750.00
10/18/2019	57448	OVERALL RECOGNITION/HERFF JONE	SUPPLIES/UNDISTRIBUTED PROGRAM	Totals for NESSEY LEARNING CENTER Name plates for Mrs. Ezell and Mr. Jones.	1,750.00 76.00
10/18/2019	57449	THE PARENT INSTITUTE	SUPPLIES/UNDISTRIBUTED PROGRAM	Totals for OVERALL RECOGNITION/HERFF JON Parents Make the Difference Subscription to help parents be effectively involved Subscriber No. X02675176 Renewal Code: 1966-PS	76.00 129.00
10/18/2019	57450	PRECISION BUSINESS MACHINES, I	MISC. CONTRACTED SERVICES/BASIC EDUCATION	Totals for THE PARENT INSTITUTE ONSITE SERVICE LABOR TO REPLACE PRINthead	129.00 446.07
10/18/2019	57451	SCHOOL SPECIALTY INC	SUPPLIES/UNDISTRIBUTED PROGRAM	Totals for PRECISION BUSINESS MACHINES, School Specialty Texas Cumulative Record Folder, Folder Size, 11-3/4 X 9-1/4 inches, Pack of 100	446.07 51.98

CHECK DATE	CHECK NUMBER	CHECK VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				Totals for SCHOOL SPECIALTY INC	51.98
10/18/2019	57452	SMITH SUPPLY CO., LLC	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	CUSTODIAL SUPPLIES-SEE ATTACHED QUOTE 186548	1,095.28
				Totals for SMITH SUPPLY CO., LLC	1,095.28
10/18/2019	57453	SOUTHWEST INTERNATIONAL TRUCKS	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	117.51
				Totals for SOUTHWEST INTERNATIONAL TRUCK	117.51
10/18/2019	57454	SUN COAST RESOURCES, INC.	GASOLINE & FUELS FOR VEHICLES/UNDISTRIBUTED PROGRAM	FUEL FOR TEAGUE ISD FOR SCHOOL YEAR 2019-2020-OPEN PURCHASE ORDER	2,515.04
				Totals for SUN COAST RESOURCES, INC.	2,515.04
10/18/2019	57455	TEXAS DEPARTMENT OF PUBLIC SAF	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	SECURE SITE CCH NAME SEARCH-CRIMINAL HISTORY FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	10.00
				Totals for TEXAS DEPARTMENT OF PUBLIC SA	10.00
10/18/2019	57456	TEXAS EDUCATIONAL PAPERBACKS C	SUPPLIES/UNDISTRIBUTED PROGRAM	Social Studies Reading Selections for UIL I will order the materials.	259.58
				Totals for TEXAS EDUCATIONAL PAPERBACKS	259.58
10/18/2019	57457	VAN HIGH SCHOOL	STUDENT TRAVEL AND SUBSISTENCE/UNDISTRIBUTED PROGRAM	HS OAP Theater Workshop Critique	225.00
				Totals for VAN HIGH SCHOOL	225.00
10/18/2019	57458	WILLIAMS ELECTRIC, INC.	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	REPLACE EMERGENCY BALLAST/REPAIRED SHORT CIRCUIT-TLA	187.50
				Totals for WILLIAMS ELECTRIC, INC.	187.50
10/18/2019	57459	WORTH HYDROCHEM OF CENTRAL TEX	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	CHEMICALS & SERVICES RENDERED FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	125.00
				Totals for WORTH HYDROCHEM OF CENTRAL TE	125.00
10/18/2019	57460	RODRIGUEZ, LAUREN	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	Journalism students will be going on a field trip to Baylor. We only need meal money for lunch.	8.00
10/18/2019	57460		STUDENT TRAVEL AND SUBSISTENCE/BASIC EDUCATION	Journalism students will be going on a field trip to Baylor. We only need meal money for lunch.	64.00
				Totals for RODRIGUEZ, LAUREN	72.00
10/21/2019	57462	ABRAM, TY	MISC. CONTRACTED SERVICES/ATHLETICS	CHAIN CREW FOR LORENA JV FOOTBALL GAME 09/19/2019	10.00
10/21/2019	57462		MISC. CONTRACTED SERVICES/ATHLETICS	CHAIN CREW FOR TEAGUE VS. GRANDVIEW JV FOOTBALL 10/03/2019	10.00
10/21/2019	57462		MISC. CONTRACTED SERVICES/ATHLETICS	CHAIN CREW FOR JH FOOTBALL TEAGUE VS. GROESBECK OCTOBER 10, 2019	20.00
10/21/2019	57462		MISC. CONTRACTED SERVICES/ATHLETICS	CHAIN CREW FOR JV FOOTBALL GAME TEAGUE VS. MCGREGOR 10/17/2019	10.00
				Totals for ABRAM, TY	50.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
10/21/2019	57463	ATHLETIC SUPPLY, INC.	MISC.OPERATING COSTS/ATHLETICS	COACHING CLOTHES ATHLETIC SUPPLY 502-16	4,822.00
				Totals for ATHLETIC SUPPLY, INC.	4,822.00
10/21/2019	57465	CANON FINANCIAL SERVICES, INC.	RENTALS - OPERATING LEASES/BASIC EDUCATION	HS WORKROOM COPIER CANON IR ADV 8585I II COPIER	303.11
				PLUS STAPLER FINISHER V2 XQZ01338	
10/21/2019	57465		RENTALS - OPERATING LEASES/BASIC EDUCATION	CANON CIR ADV C7580I WITH STAPLER FINISHER X1 FOR	485.00
				ELEMENTARY SCHOOL WORKROOM 2KR00614	
10/21/2019	57465		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	JR HIGH COPIER - CANON CIR 5535 WITH CABINET TYPE -	105.59
				N1 2KJ05436	
10/21/2019	57465		RENTALS - OPERATING LEASES/ATHLETICS	CANON IR ADV 4525i with CABINET TYPE-Q, DADF-AV1	30.28
				AND INNER FINISHER-J1 \$82.58 A MONTH - 60 MONTHS	
				STATE OF TEXAS CONTRACT DIR-TSO-3101	
10/21/2019	57465		DEFERRED EXPENSES/GENERAL FUND/.	CANON IR ADV 4525i with CABINET TYPE-Q, DADF-AV1	134.88
				AND INNER FINISHER-J1 \$82.58 A MONTH - 60 MONTHS	
				STATE OF TEXAS CONTRACT DIR-TSO-3101	
10/21/2019	57465		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	CAFETERIA COPIER QTW 14717 CANON IR 3225	49.00
				Totals for CANON FINANCIAL SERVICES, INC	1,107.86
10/21/2019	57467	CROWLEY, CALETYN	MISC. CONTRACTED SERVICES/ATHLETICS	ANNOUNCER/TIME CLOCK KEEPER FOR LORENA JV FOOTBALL	20.00
				GAME 09/19/19	
10/21/2019	57467		MISC. CONTRACTED SERVICES/ATHLETICS	CLOCK KEEPER FOR TEAGUE VS. GRANDVIEW FOOTBALL GAME	20.00
				- JV OCTOBER 3, 2019	
10/21/2019	57467		MISC. CONTRACTED SERVICES/ATHLETICS	ANNOUNCER/CLOCK KEEPER JH FOOTBALL TEAGUE VS.	20.00
				GROESBECK 10/10/2019	
10/21/2019	57467		MISC. CONTRACTED SERVICES/ATHLETICS	ANNOUNCER/CLOCK KEEPER FOR JV FOOTBALL GAME TEAGUE	20.00
				VS. MCGREGOR 10/17/2019	
				Totals for CROWLEY, CALETYN	80.00
10/21/2019	57468	DATAMAX, INC.	RENTALS - OPERATING LEASES/BASIC EDUCATION	COPIER LEASE FOR CANON IR 6555I II WITH STAPLE	179.60
				FINISHER V-2 FOR ELEMENTARY SCHOOL GRADE 2 HALL	
				XNM01143	
10/21/2019	57468		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER FOR ADMIN OFFICE CANON CIR C5560I II WITH	74.01
				CASSETTE FEEDING UNIT AM1, PAPER DEICK UNIT - F1,	
				STAPLE FINISHER Y1 XTZ03581	
10/21/2019	57468		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER FOR ADMIN OFFICE CANON CIR C5560I II WITH	74.01
				CASSETTE FEEDING UNIT AM1, PAPER DEICK UNIT - F1,	
				STAPLE FINISHER Y1 XTZ03581	
10/21/2019	57468		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER FOR ADMIN OFFICE CANON CIR C5560I II WITH	74.01
				CASSETTE FEEDING UNIT AM1, PAPER DEICK UNIT - F1,	
				STAPLE FINISHER Y1 XTZ03581	
10/21/2019	57468		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER FOR ADMIN OFFICE CANON CIR C5560I II WITH	24.67
				CASSETTE FEEDING UNIT AM1, PAPER DEICK UNIT - F1,	

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				STAPLE FINISHER Y1 XTZ03581	
				Totals for DATAMAX, INC.	426.30
10/21/2019	57470	GREEN, GELICO	MISC. CONTRACTED SERVICES/ATHLETICS	ANNOUNCER/TIME CLOCK KEEPER FOR LORENA JV FOOTBALL GAME 09/19/19	20.00
10/21/2019	57470		MISC. CONTRACTED SERVICES/ATHLETICS	ANNOUNCER FOR TEAGUE VS. GRANDVIEW FOOTBALL GAME - JV	20.00
10/21/2019	57470		MISC. CONTRACTED SERVICES/ATHLETICS	ANNOUNCER/CLOCK KEEPER JH FOOTBALL TEAGUE VS. GROESBECK 10/10/2019	20.00
10/21/2019	57470		MISC. CONTRACTED SERVICES/ATHLETICS	ANNOUNCER/CLOCK KEEPER FOR JV FOOTBALL GAME TEAGUE VS. MCGREGOR 10/17/2019	20.00
				Totals for GREEN, GELICO	80.00
10/21/2019	57471	HOEFER, ROBERT	MISC. CONTRACTED SERVICES/ATHLETICS	OFFICIAL 10/17/2019 TEAGUE VS. MCGREGOR FOOTBALL GAME JV	80.00
				Totals for HOEFER, ROBERT	80.00
10/21/2019	57472	HOLMES, MARCUS	MISC. CONTRACTED SERVICES/ATHLETICS	JH FOOTBALL OFFICIAL TEAGUE VS. GROESBECK 10/10/2019	120.00
				Totals for HOLMES, MARCUS	120.00
10/21/2019	57473	JACKSON, LEE	MISC. CONTRACTED SERVICES/ATHLETICS	OFFICIAL 10/17/2019 TEAGUE VS. MCGREGOR FOOTBALL GAME JV	80.00
				Totals for JACKSON, LEE	80.00
10/21/2019	57475	LACEY, KOBE	MISC. CONTRACTED SERVICES/ATHLETICS	CHAIN CREW FOR LORENA JV FOOTBALL GAME 09/19/2019	10.00
10/21/2019	57475		MISC. CONTRACTED SERVICES/ATHLETICS	CHAIN CREW FOR TEAGUE VS. GRANDVIEW JV FOOTBALL 10/03/2019	10.00
10/21/2019	57475		MISC. CONTRACTED SERVICES/ATHLETICS	CHAIN CREW FOR JH FOOTBALL TEAGUE VS. GROESBECK OCTOBER 10, 2019	20.00
10/21/2019	57475		MISC. CONTRACTED SERVICES/ATHLETICS	CHAIN CREW FOR JV FOOTBALL GAME TEAGUE VS. MCGREGOR 10/17/2019	10.00
				Totals for LACEY, KOBE	50.00
10/21/2019	57476	MCCREARY, GREG	MISC. CONTRACTED SERVICES/ATHLETICS	OFFICIAL 10/17/2019 TEAGUE VS. MCGREGOR FOOTBALL GAME JV	80.00
				Totals for MCCREARY, GREG	80.00
10/21/2019	57477	STORER, KERRY	MISC. CONTRACTED SERVICES/ATHLETICS	JH FOOTBALL OFFICIAL TEAGUE VS. GROESBECK 10/10/2019	120.00
				Totals for STORER, KERRY	120.00
10/21/2019	57478	TAYLOR, DAVID	MISC. CONTRACTED SERVICES/ATHLETICS	JH FOOTBALL OFFICIAL TEAGUE VS. GROESBECK 10/10/2019	120.00
				Totals for TAYLOR, DAVID	120.00
10/21/2019	57479	TAYLOR, GINA	SUPPLIES/BASIC EDUCATION	Open for HS Theater Props/Paint/ETC	3.00
10/21/2019	57479		SUPPLIES/BASIC EDUCATION	Open for HS Theater Props/Paint/ETC	49.19

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				Totals for TAYLOR, GINA	52.19
10/21/2019	57481	TOOKE, JONATHAN	MISC. CONTRACTED SERVICES/ATHLETICS	CHAIN CREW FOR LORENA JV FOOTBALL GAME 09/19/2019	10.00
10/21/2019	57481		MISC. CONTRACTED SERVICES/ATHLETICS	CHAIN CREW FOR TEAGUE VS. GRANDVIEW JV FOOTBALL 10/03/2019	10.00
10/21/2019	57481		MISC. CONTRACTED SERVICES/ATHLETICS	CHAIN CREW FOR JH FOOTBALL TEAGUE VS. GROESBECK OCTOBER 10, 2019	20.00
10/21/2019	57481		MISC. CONTRACTED SERVICES/ATHLETICS	CHAIN CREW FOR JV FOOTBALL GAME TEAGUE VS. MCGREGOR 10/17/2019	10.00
				Totals for TOOKE, JONATHAN	50.00
10/23/2019	57482	ATMOS ENERGY	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	GAS BILL FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	2,243.65
				Totals for ATMOS ENERGY	2,243.65
10/23/2019	57483	EAST TEXAS ALARM, INC.	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	MONITOR SERVICE FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER. QUARTERY PAYMENTS 10/1/19 TO 12/3/19	44.00
				Totals for EAST TEXAS ALARM, INC.	44.00
10/23/2019	57484	EDUCATION SERVICE CENTER REGIO	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	TREC LIBRARY MANAGEMENT SERVICE FOR TEAGUE ISD FOR 9/1/19 TO 8/31/20	3,150.00
				Totals for EDUCATION SERVICE CENTER REGI	3,150.00
10/23/2019	57485	EXTRON ELECTRONICS	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	JH, HS BELL SYSTEM SUPPORT	1,250.00
10/23/2019	57485		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	JH, HS BELL SYSTEM SUPPORT	1,250.00
				Totals for EXTRON ELECTRONICS	2,500.00
10/23/2019	57486	GOVCONNECTION, INC DBA CONNECT	SUPPLIES/UNDISTRIBUTED PROGRAM	Supplies	6.41
10/23/2019	57486		SUPPLIES/UNDISTRIBUTED PROGRAM	Supplies	9.00
10/23/2019	57486		SUPPLIES/UNDISTRIBUTED PROGRAM	Supplies	18.00
				Totals for GOVCONNECTION, INC DBA CONNEC	33.41
10/23/2019	57487	HOLMES ENTERPRISES	GENERAL SUPPLIES/UNDISTRIBUTED PROGRAM	PANELS FOR AG BARN MAINTENANCE- FORWARD PO TO AMANDA SMITH WHEN APPROVED	4,300.00
				Totals for HOLMES ENTERPRISES	4,300.00
10/23/2019	57488	IMAGINE LEARNING, INC.	GENERAL SUPPLIES/BILINGUAL & SPECIAL LANGUAGE	Imagine Language & Literacy Annual Student Licenses	750.00
				Totals for IMAGINE LEARNING, INC.	750.00
10/23/2019	57489	LONE STAR CHEVROLET	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	REPAIRS TO VEHICLES FOR BUS BARN-OPEN PURCHASE ORDER FOR 2019-2020 SCHOOL YEAR	55.28
				Totals for LONE STAR CHEVROLET	55.28
10/23/2019	57490	SKINNER, CHRISTOPHER	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	MILEAGE - CHRIS SKINNER	677.00
				Totals for SKINNER, CHRISTOPHER	677.00
10/23/2019	57495	TEAGUE AUTO PARTS	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	24.90
10/23/2019	57495		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL	49.80

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
10/23/2019	57495		PROGRAM SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	YEAR-OPEN PURCHASE ORDER PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	49.80
10/23/2019	57495		PROGRAM SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	-49.80
10/23/2019	57495		PROGRAM SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	9.94
10/23/2019	57495		PROGRAM SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	21.04
10/23/2019	57495		PROGRAM SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	21.04
10/23/2019	57495		PROGRAM SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	-49.80
10/23/2019	57495		PROGRAM SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	63.11
10/23/2019	57495		PROGRAM SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	4.74
10/23/2019	57495		PROGRAM SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	3.07
10/23/2019	57495		PROGRAM SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	6.78
10/23/2019	57495		PROGRAM SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	13.99
10/23/2019	57495		PROGRAM SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	13.99
10/23/2019	57495		PROGRAM SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	-21.04
10/23/2019	57496	TEXAS EXCAVATION SAFETY SYSTEM	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	Totals for TEAGUE AUTO PARTS MESSAGE FEES FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	161.56 37.05
10/23/2019	57497	US POSTAL SERVICE	SUPPLIES/UNDISTRIBUTED PROGRAM	Totals for TEXAS EXCAVATION SAFETY SYSTE 2 BOXES OF REGULAR ENVELOPES	37.05 0.40
10/23/2019	57525	CITIBANK	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	Totals for US POSTAL SERVICE SUPPLIES FOR MAINTENANCE 2019-2020	0.40 21.65
10/23/2019	57525		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	Plant for Elsie Kennedy (Hospital)	15.00
10/23/2019	57525		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	MEAL/SAFETY MEETING FOR CHRIS SKINNER AND CLARENCE YARBROUGH FOR HEMPSTEAD FOOTBALL GAME 09/27/2019	18.25
10/23/2019	57525		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	SUPPLIES FOR NHS - REIMBURSED CK 16284	122.48

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
10/23/2019	57525	CITIBANK	MISC.OPERATING COSTS/SPECIAL EDUCATION	Working lunch for Site Base Committee Meeting, September 20, 2019-Subway and plates at Family Dollar	57.94
10/23/2019	57525		GENERAL SUPPLIES/ATHLETICS	HUDL FOOTBALL RENEWAL HUDL GOLD/HUDL PLAY TOOLS CC- DONNIE OSBORN	1,799.00
10/23/2019	57525		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	DOLLAR GENERAL PURCHASING FOR ATHLETICS REIMBURSED 681	45.50
10/23/2019	57525		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR CROSS COUNTRY 9/21/19 @ PALESTINE MCDONALDS PALESTINE TX CC- CHRIS NICKLBERRY	47.50
10/23/2019	57525		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	ENVELOPES AND SUPPLIES FOR CROSS COUNTRY - REIMBURSED CK#677	17.25
10/23/2019	57525		AWARDS/BASIC EDUCATION	student incentives/brookshires	84.57
10/23/2019	57525		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	MISCELLANEOUS PURCHASES TO BE MADE AT BROOKSHIRE BROS OR WALMART FOR CAFETERIA	13.73
10/23/2019	57525		NON-FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	MISCELLANEOUS PURCHASES TO BE MADE AT BROOKSHIRE BROS OR WALMART FOR CAFETERIA	13.73
10/23/2019	57525		GASOLINE & FUELS FOR VEHICLES/UNDISTRIBUTED PROGRAM	FUEL FOR PICKING UP GOATS IN GUSTINE 9/27/2019 THOMAS CANNON	50.45
10/23/2019	57525		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR CROSS COUNTRY 9/25/19 @ ELKHART BROOKSHIRE BROTHERS TEAGUE TX CC- CHRIS NICKLBERRY	10.96
10/23/2019	57525		GASOLINE & FUELS FOR VEHICLES/UNDISTRIBUTED PROGRAM	FUEL FOR HEMPSTEAD FOOTBALL GAME - CHEERLEADERS 09/28/2019	25.00
10/23/2019	57525		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR V/JV VOLLEYBALL @ CROCKETT 9/13/19 CC- ASHLEY MONTALVO WHATABURGER CROCKETT TX	98.44
10/23/2019	57525		AWARDS/AEP SERVICES (NONDISCIPLINARY)	ABP- incentives and rewards- Dollar Store/Walmart	9.25
10/23/2019	57525		SUPPLIES/CAREER & TECHNOLOGY	class and student supplies, restocking pantry WalMart, Brookshire Bros., JoAnn's, etc.	52.81
10/23/2019	57525		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	Shop fan for the Bus Barn through Harbor Freight \$250.00	199.98
10/23/2019	57525		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	Brookshires/Teachers, luncheon and celebration items, snacks, paper products	85.29
10/23/2019	57525		SUPPLIES/BASIC EDUCATION	Mr. Jones will buy supplies for RTI period. Will put it on his school credit card.	54.96
10/23/2019	57525		AWARDS/AEP SERVICES (NONDISCIPLINARY)	ABP- incentives and rewards- Dollar Store/Walmart	6.99
10/23/2019	57525		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	MISCELLANEOUS PURCHASES TO BE MADE AT BROOKSHIRE BROS OR WALMART FOR CAFETERIA	9.63
10/23/2019	57525		NON-FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	MISCELLANEOUS PURCHASES TO BE MADE AT BROOKSHIRE BROS OR WALMART FOR CAFETERIA	9.63
10/23/2019	57525		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR JH VOLLEYBALL @ WESTWOOD 9/16/19 CC-	28.00

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10/23/2019	57525		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	CHELSEA CONDREN MCDONALDS FAIRFIELD TX	
10/23/2019	57525		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	SUPPLIES FOR NHS - TO BE REIMBURSED	243.75
				MEALS FOR CROSS COUNTRY @ MALAKOFF MCDONALDS	50.00
				MALAKOFF TX CC- CHRIS NICKLBERRY	
10/23/2019	57525		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	CHIPS FOR JH FOOTBALL @ LORENA 9/19/19 CC- JEFF	34.95
				CALLAHAN BROOKSHIRE BROTHERS TEAGUE TX	
10/23/2019	57525		SUPPLIES/CAREER & TECHNOLOGY	class and student supplies, restocking pantry	82.09
				WalMart, Brookshire Bros., JoAnn's, etc.	
				shipping for 3 bulbs	19.80
10/23/2019	57525		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	MEALS FOR JH VOLLEYBALL @ ELKHART 9/5/19 CC-	60.28
10/23/2019	57525		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	CHELSEA CONDREN MCDONALDS FAIRFIELD TX	
				SUPPLIES FOR GREENHAND BASH - TO BE REIMBURSED	107.88
10/23/2019	57525		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR JH VOLLEYBALL @ FRANKSTON 9/30/19	121.05
				MCDONALDS FAIRFIELD TX CC- CHELSEA CONDREN	
10/23/2019	57525		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	BREAKFAST FOR CROSS COUNTRY CK #685	60.98
10/23/2019	57525		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR V/JV VOLLEYBALL @ NORMANGEE 9/17/19 CC-	103.00
				CHRIS NICKLEBERRY TEXAS BURGER CENTERVILLE TX	
10/23/2019	57525		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	UBER CHARGES FOR CHRIS SKINNER - TASA/TASB	80.47
				CONVENTION SEPTEMBER 20 & 21, 2019	
10/23/2019	57525		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	SCIENCE TEACHERS ASSOCIATION OF TEXAS - CAST	180.00
				CONFERENCE NOVEMBER 20-23 FOR MATT ALLISON	
10/23/2019	57525		SUPPLIES/UNDISTRIBUTED PROGRAM	The Band Room Bleacher Covers and 2 Carry Bags 14	320.95
				3/4" x 15' long adjustable bleacher cover x10 to be	
				ordered Total \$279.50 2 Heavy Duty Nylon Bags (Each	
				Bag holds up to 5 Bleacher Covers) Total \$14.50	
				Plus Shipping & Handling Fee Total \$26.95 Overall	
				Total for Order is \$320.25	
10/23/2019	57525		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR VARSITY FOOTBALL @ HEMPSTEAD MCDONALDS	210.00
				HEMPSTEAD TX CC- JEFF CALLAHAN	
10/23/2019	57525		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	MISCELLANEOUS PURCHASES TO BE MADE AT BROOKSHIRE	14.98
				BROS OR WALMART FOR CAFETERIA	
10/23/2019	57525		NON-FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	MISCELLANEOUS PURCHASES TO BE MADE AT BROOKSHIRE	14.98
				BROS OR WALMART FOR CAFETERIA	
10/23/2019	57525		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	MEAL FOR CHRIS SKINNER AND CRYSTAL ADAMS FOR IR	18.45
				TRAINING IN WACO 09/05/2019	
10/23/2019	57525		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	MEAL FOR CHRIS SKINNER AND CRYSTAL ADAMS FOR IR	18.45
				TRAINING IN WACO 09/05/2019	
10/23/2019	57525		DUES/ATHLETICS	TEXAS HIGH SCHOOL COACHES ASSOCIATION FOR CHAD	70.00
				SATTERWHITE	

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10/23/2019	57525	CITIBANK	STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR HS VOLLEYBALL @ GROESBECK 9/24/19 LITTEL CAESARS MEXIA TX CC- CHRIS NICKLBERRY	75.00
10/23/2019	57525		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR HS CROSS COUNTRY @ ELKHART 9/25/19 SUBWAY TEAGUE TX CC- CHRIS NICKLBERRY	74.25
10/23/2019	57525		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	Subway meals for Cheerleaders	44.00
10/23/2019	57525		AWARDS/AEP SERVICES (NONDISCIPLINARY)	ABP- incentives and rewards- Dollar Store/Walmart	22.90
10/23/2019	57525		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR VARSITY FOOTBALL @ LORENA 9/20/19 CC- JEFF CALLAHAN BUSH'S CHICKEN LORENA TX	240.00
10/23/2019	57525		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR V/JV VOLLEYBALL @ PALESTINE 9/10/19 CC- ASHLEY MONTALVO LITTLE CAESARS PALESTINE TX	84.70
10/23/2019	57525		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR JV VOLLEYBALL @ LEON TOURNAMENT 9/7/19 CC- CHELSEA CONDREN SUBWAY JEWETT TX	60.00
10/23/2019	57525		SUPPLIES/BASIC EDUCATION	EdPuzzle Pro School for Mrs. Cromeens classroom/\$6.50 a month-\$78 for the year total.	6.50
10/23/2019	57525		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	LAUNDRY DISPENSER WITH INTERNAL TRANSFORMER	285.83
10/23/2019	57525		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	HOTELS FOR CAST CONFERENCE 2019 FOR LESLIE CROFT, GAYLE WALDRIP & MEGAN ASHLEY NOVEMBER 20-23, 2019 HILTON ANATOLE DALLAS	629.31
10/23/2019	57525		SUPPLIES/UNDISTRIBUTED PROGRAM	OFFICE SUPPLIES- SAMS	71.84
10/23/2019	57525		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	HOTEL FOR CLASSROOM OBSERVATION, CALIBRATION, AND STRATEGIC PLANNING WITH WESTON KIESCHNICK SEPTEMBER 24-25, 2019 AT SAN BENITO ISD FOR CHRIS SKINNER	294.53
10/23/2019	57525		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	\$1,000 of this PO will come out of our Band Activity Fund, \$800 from Acct 199-36-6499-11-001-099. Vendor: Band Today - No Shipping charge, Order will be ready to pick up this week from their location in Mansfield, TX Three 10 by 10 Adjustable Media Frames Each Prop is \$600.00	805.00
10/23/2019	57525		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	STUDENT TATTOOS - REIMBURSED CHECK #4080	412.30
10/23/2019	57525		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	PENDER'S MUSIC COMPANY - STUDENT SUPPLIES REIMBURSED WITH CK#4076	99.41
10/23/2019	57525		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	MEAL FOR CHRIS SKINNER AND CRYSTAL ADAMS FOR REGION 12 IR MEETING 09042019	14.61
10/23/2019	57525		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	MEAL FOR CHRIS SKINNER AND CRYSTAL ADAMS FOR REGION 12 IR MEETING 09042019	14.61
10/23/2019	57525		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR HS VOLLEYBALL @ WESTWOOD 9/27/19 JACK IN THE BOX PALESTINE TX CC- ASHLEY MONTALVO	76.49

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10/23/2019	57525	CITIBANK	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	shipping a projector back to boxlight for warranty work	33.59
10/23/2019	57525		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	POSTAGE TO SEND OFF MAINTENANCE SCOREBOARD PARTS	28.30
10/23/2019	57525		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	shipping for 3 projector bulbs	17.32
10/23/2019	57525		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	shipped back peralass bulb.	5.53
10/23/2019	57525		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	1- HW 42" DUAL VENTED LANCE..... ..\$59.99 1- RENEWABLE 1 YEAR ADVANTAGE..... .\$39.99	99.98
10/23/2019	57525		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	SUPPLIES FOR MAINTENANCE 2019-2020	93.00
10/23/2019	57525		AWARDS/BASIC EDUCATION	student incentives	255.15
10/23/2019	57525		TRAVEL/TRAINING - EMPLOYEE/ATHLETICS	SCOUTING FOR ASHLEY MONTALVO -- VOLLEYBALL---MEAL FOR CHELSEA CONDREN SEPTEMBER 17, 2019	10.91
10/23/2019	57525		SUPPLIES/BASIC EDUCATION	UIL Poetry Books For Oral Reading 5-8 grades	98.47
10/23/2019	57525		TRAVEL/TRAINING - EMPLOYEE/CAREER & TECHNOLOGY	FUEL FOR AG TEACHERS CONFERENCE - THOMAS CANNON	52.90
10/23/2019	57525		TRAVEL/TRAINING - EMPLOYEE/SPECIAL EDUCATION	Courtyard Marriott for Schmidt/Fuller @ Back to School Law workshop Sept 12, 2019	94.44
10/23/2019	57525		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	Rooms at the Residence Inn Dallas Downtown for TASA/TASB convention on September 19th - 22nd, 2019 for 6 Board Members and Chris Skinner	76.80
10/23/2019	57525		TRAV/TRAIN-NON-EMPLOYEE/UNDISTRIBUTED PROGRAM	Rooms at the Residence Inn Dallas Downtown for TASA/TASB convention on September 19th - 22nd, 2019 for 6 Board Members and Chris Skinner	459.90
10/23/2019	57525		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	Rooms at the Residence Inn Dallas Downtown for TASA/TASB convention on September 19th - 22nd, 2019 for 6 Board Members and Chris Skinner	76.80
10/23/2019	57525		TRAV/TRAIN-NON-EMPLOYEE/UNDISTRIBUTED PROGRAM	Rooms at the Residence Inn Dallas Downtown for TASA/TASB convention on September 19th - 22nd, 2019 for 6 Board Members and Chris Skinner	459.90
10/23/2019	57525		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	Rooms at the Residence Inn Dallas Downtown for TASA/TASB convention on September 19th - 22nd, 2019 for 6 Board Members and Chris Skinner	76.80
10/23/2019	57525		TRAV/TRAIN-NON-EMPLOYEE/UNDISTRIBUTED PROGRAM	Rooms at the Residence Inn Dallas Downtown for TASA/TASB convention on September 19th - 22nd, 2019 for 6 Board Members and Chris Skinner	459.90
10/23/2019	57525		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	Rooms at the Residence Inn Dallas Downtown for TASA/TASB convention on September 19th - 22nd, 2019	40.76

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10/23/2019	57525		TRAV/TRAIN-NON-EMPLOYEE/UNDISTRIBUTED PROGRAM	for 6 Board Members and Chris Skinner Rooms at the Residence Inn Dallas Downtown for TASA/TASB convention on September 19th - 22nd, 2019 for 6 Board Members and Chris Skinner	244.11
10/23/2019	57525		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	Rooms at the Residence Inn Dallas Downtown for TASA/TASB convention on September 19th - 22nd, 2019 for 6 Board Members and Chris Skinner	82.18
10/23/2019	57525		TRAV/TRAIN-NON-EMPLOYEE/UNDISTRIBUTED PROGRAM	Rooms at the Residence Inn Dallas Downtown for TASA/TASB convention on September 19th - 22nd, 2019 for 6 Board Members and Chris Skinner	492.16
10/23/2019	57525		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	Rooms at the Residence Inn Dallas Downtown for TASA/TASB convention on September 19th - 22nd, 2019 for 6 Board Members and Chris Skinner	77.27
10/23/2019	57525		TRAV/TRAIN-NON-EMPLOYEE/UNDISTRIBUTED PROGRAM	Rooms at the Residence Inn Dallas Downtown for TASA/TASB convention on September 19th - 22nd, 2019 for 6 Board Members and Chris Skinner	462.68
10/23/2019	57525		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	Rooms at the Residence Inn Dallas Downtown for TASA/TASB convention on September 19th - 22nd, 2019 for 6 Board Members and Chris Skinner	1.08
10/23/2019	57525		TRAV/TRAIN-NON-EMPLOYEE/UNDISTRIBUTED PROGRAM	Rooms at the Residence Inn Dallas Downtown for TASA/TASB convention on September 19th - 22nd, 2019 for 6 Board Members and Chris Skinner	6.50
10/23/2019	57525		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	Rooms at the Residence Inn Dallas Downtown for TASA/TASB convention on September 19th - 22nd, 2019 for 6 Board Members and Chris Skinner	40.76
10/23/2019	57525		TRAV/TRAIN-NON-EMPLOYEE/UNDISTRIBUTED PROGRAM	Rooms at the Residence Inn Dallas Downtown for TASA/TASB convention on September 19th - 22nd, 2019 for 6 Board Members and Chris Skinner	244.11
10/23/2019	57525		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR JH FOOTBALL @ LORENA 9/19/19 CC- JEFF CALLAHAN SONIC DRIVE IN LORENA TX	182.75
10/23/2019	57525		SUPPLIES/SPECIAL EDUCATION	teachers pay teachers for PPCD science/math and phonics curriculum	112.69
10/23/2019	57525		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	CHARGE MADE BY MISTAKE - REIMBURSED CK#1583	3.90
10/23/2019	57525		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	TAILGATE SUPPLIES FFA	189.87
10/23/2019	57525		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	FINANCE CHARGE	10.74
10/23/2019	57525		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	STEINER TRACTOR PARTS - WILL BE REIMBURSED BY FFA	616.90
10/23/2019	57525		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	REPAIR 2 WEED EATERS-DONE BY FAIRFIELD TRACTOR	187.65
				Totals for CITIBANK	13,417.13
10/25/2019	57526	CAMPBELL, LYNNE	SUPPLIES/GIFTED & TALENTED	Reimbursement for materials for Gifted and Talented	119.90

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				elementary class	
				Totals for CAMPBELL, LYNNE	119.90
10/25/2019	57527	MARIACHI UNLIMITED	SUPPLIES/BASIC EDUCATION	Mariachi Band Sheet Music Order from Mariachi	184.00
				Unlimited Send Tax Exempt Information with Order	
				Form Mariachi Unlimited 1128 Cobblestone Alice,	
				Texas 78332 PH: 361-701-0823 FAX:361-668-0634	
				Totals for MARIACHI UNLIMITED	184.00
10/25/2019	57528	QUILL CORPORATION	SUPPLIES/UNDISTRIBUTED PROGRAM	Office Supplies	26.25
10/25/2019	57528		SUPPLIES/UNDISTRIBUTED PROGRAM	Office Supplies	26.26
10/25/2019	57528		SUPPLIES/UNDISTRIBUTED PROGRAM	Office Supplies	26.26
10/25/2019	57528		SUPPLIES/UNDISTRIBUTED PROGRAM	Office Supplies	0.96
10/25/2019	57528		SUPPLIES/UNDISTRIBUTED PROGRAM	Office Supplies	0.96
10/25/2019	57528		SUPPLIES/UNDISTRIBUTED PROGRAM	Office Supplies	0.95
10/25/2019	57528		SUPPLIES/UNDISTRIBUTED PROGRAM	Office Supplies	52.89
10/25/2019	57528		SUPPLIES/UNDISTRIBUTED PROGRAM	Office Supplies	52.89
10/25/2019	57528		SUPPLIES/UNDISTRIBUTED PROGRAM	Office Supplies	52.91
				Totals for QUILL CORPORATION	240.33
10/31/2019	57534	AMAZON CAPITAL SERVICES, INC.	SUPPLIES/BASIC EDUCATION	Grade 5 reading books ("Shiloh") and Headphones for	426.96
				I-Station	
10/31/2019	57534		SUPPLIES/SPECIAL EDUCATION	Classroom supplies for Jr High and High School	280.89
				Special Ed.	
10/31/2019	57534		SUPPLIES/BASIC EDUCATION	Speaker, dry erase markers, AAA batteries, sharpie,	230.00
				small paper clips, tape	
10/31/2019	57534		SUPPLIES/UNDISTRIBUTED PROGRAM	storage cart for transporting heavy book boxes	91.67
				everywhere Book for Sgt. Sartor	
10/31/2019	57534		SUPPLIES/BASIC EDUCATION	Visible Learning Book \$42.89, The No Complaining	184.84
				Rule \$12.94, The Coffee Bean \$10.99, The Energy Bus	
				\$12.89, The Carpenter \$14.97	
10/31/2019	57534		SUPPLIES/BASIC EDUCATION	ACT Prep Plus 2020 \$20.63, Official SAT study Guide	66.29
				2020 \$17.89, The official ACT Prep Guide 2019-2020	
				\$27.77.	
10/31/2019	57534		SUPPLIES/SPECIAL EDUCATION	Classroom supplies for Jr High and High School	268.56
				Special Ed.	
				Totals for AMAZON CAPITAL SERVICES, INC.	1,549.21
10/31/2019	57535	AT&T LONG DISTANCE	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	CORPORATE ID: 2160994-AT&T LONG DISTANCE CALLS FOR	40.72
				TEAGUE ISD SCHOOL DISTRICT 2019-2020 SCHOOL	
				YEAR-OPEN PURCHASE ORDER	
				Totals for AT&T LONG DISTANCE	40.72
10/31/2019	57536	BI-STONE PEST CONTROL	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	MONTHLY INSPECTIONS OF ELEMENTARY, HS/JH COMPLEX	55.00

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
10/31/2019	57536		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	CAFETERIAS FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER-ELEMENTARY MONTHLY INSPECTIONS OF ELEMENTARY, HS/JH COMPLEX CAFETERIAS FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER-HS/JH COMPLEX Totals for BI-STONE PEST CONTROL	110.00 165.00
10/31/2019	57537	BOXLIGHT INC C/OSALLYPORTCOMME	GENERAL SUPPLIES/UNDISTRIBUTED PROGRAM	get three bulbs back Totals for BOXLIGHT INC C/OSALLYPORTCOMM	16.77 16.77
10/31/2019	57538	COMPLETE SUPPLY, INC.	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	CUSTODIAL SUPPLIES-ORDER FORM 10/1/19-SEE ATTACHED LIST Totals for COMPLETE SUPPLY, INC.	883.05 883.05
10/31/2019	57539	EDUCATION SERVICE CENTER REGIO	TRAVEL/TRAINING - EMPLOYEE/SPECIAL EDUCATION	Megan Cockerham, Region 6 workshop, CSI:Connecting Standards to Informed Decision-Making Lead4ward	150.00
10/31/2019	57539		TRAVEL/TRAINING - EMPLOYEE/SPECIAL EDUCATION	LEAD4WARD WORKSHOP SPECIAL EDUCATION : CSI - CONNECTING STANDARDS TO INSTRUCTION MYKLE ANN WRIGHT AND TARA BROWN SEPTEMBER 26, 2019 - HUNTSVILLE Totals for EDUCATION SERVICE CENTER REGI	300.00 450.00
10/31/2019	57540	FAIRFIELD RECORDER	SUPPLIES/UNDISTRIBUTED PROGRAM	Annual Subscription to Fairfield Recorder. Please mail them a check. Thank you! Totals for FAIRFIELD RECORDER	25.00 25.00
10/31/2019	57541	FITNESS FINDERS, INC.	SUPPLIES/BASIC EDUCATION	Student rewards	97.35
10/31/2019	57541		SUPPLIES/BASIC EDUCATION	student rewards Totals for FITNESS FINDERS, INC.	47.00 144.35
10/31/2019	57542	FOLLETT SCHOOL SOLUTIONS, INC.	SUPPLIES/UNDISTRIBUTED PROGRAM	Cordless Scanner for Follett Destiny OPAC system I will order as soon as I get the PO for it. Thanks Totals for FOLLETT SCHOOL SOLUTIONS, INC	313.81 313.81
10/31/2019	57543	HEXCO , INC. DBA HEXCO ACADEMI	SUPPLIES/UNDISTRIBUTED PROGRAM	Hexco Academic UIL Materials. I will order the materials. Totals for HEXCO , INC. DBA HEXCO ACADEM	1,148.12 1,148.12
10/31/2019	57544	JEANNIE KEENEY FREESTONE COUNT	TAX APPRAISAL & COLLECTION/UNDISTRIBUTED PROGRAM	COLLECTION OF 2019 TAXES FOR TEAGUE ISD Totals for JEANNIE KEENEY FREESTONE COUN	102,725.25 102,725.25
10/31/2019	57546	MENTORING MINDS, L.P.	SUPPLIES/STATE COMP ED	THINK UP! ELAR AND MATH STUDENT EDITION LEVEL 4 (15 COPIES EACH) Totals for MENTORING MINDS, L.P.	420.75 420.75
10/31/2019	57547	METRO SANITATION, INC.	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	MONTHLY DUMPSTER FEE, RENTAL FEE, & DUMPTER ROLL OFF FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER-RENTAL FEE FOR SEPTEMBER 2019 Totals for METRO SANITATION, INC.	150.00 150.00

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
10/31/2019	57548	NASCO FORT ATKINSON	SUPPLIES/BASIC EDUCATION	Art Supplies	381.31
				Totals for NASCO FORT ATKINSON	381.31
10/31/2019	57549	NATIONAL FFA ORGANIZATION	GENERAL SUPPLIES/CAREER & TECHNOLOGY	FFA manuals	81.25
				Totals for NATIONAL FFA ORGANIZATION	81.25
10/31/2019	57550	NCS PEARSON, INC	SUPPLIES/SPECIAL EDUCATION	SP ED TESTING	72.00
				Totals for NCS PEARSON, INC	72.00
10/31/2019	57551	POINT ENTERPRISE WATER	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	WATER CHARGES FOR AG FARM FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR	30.15
				Totals for POINT ENTERPRISE WATER	30.15
10/31/2019	57552	POSITIVE PROMOTIONS, INC	SUPPLIES/BASIC EDUCATION	Red Ribbon Week items	229.35
				Totals for POSITIVE PROMOTIONS, INC	229.35
10/31/2019	57553	PRECISION BUSINESS MACHINES, I	SUPPLIES/BASIC EDUCATION	8- VARIQUEST PERFECTA 2400 INK CARTRIDGE, 29mil YELLOW	341.97
				Totals for PRECISION BUSINESS MACHINES,	341.97
10/31/2019	57554	SCHOLASTIC BOOK CLUBS, INC.	SUPPLIES/UNDISTRIBUTED PROGRAM	Cockerham Book Order-Invoice 75653897, 75653898, 75653901, & 75653902	81.50
				Totals for SCHOLASTIC BOOK CLUBS, INC.	81.50
10/31/2019	57555	TASB INC.	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	Local Policy Update	520.44
				Totals for TASB INC.	520.44
10/31/2019	57556	TEAGUE AUTO PARTS	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	18.98
				Totals for TEAGUE AUTO PARTS	18.98
11/04/2019	57557	EMBROIDERY AND DESIGN ON603-JA	SUPPLIES/ATHLETICS	Ear warmers for Cheerleaders	225.00
				Totals for EMBROIDERY AND DESIGN ON603-J	225.00
11/04/2019	57558	SIGNWAREHOUSE, INC.	SUPPLIES/CAREER & TECHNOLOGY	CARL PERKINS RESERVE GRANT PRINTERS AND SUPPLIES	481.01
11/04/2019	57558		FURNITURE & EQUIP & SOFTWARE/CAREER & TECHNOLOGY	CARL PERKINS RESERVE GRANT PRINTERS AND SUPPLIES	18,365.99
				Totals for SIGNWAREHOUSE, INC.	18,847.00
11/04/2019	57559	WELCH, APRIL	STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	Meal Money for Volleyball playoff 11/4/19	128.00
				Totals for WELCH, APRIL	128.00
11/07/2019	57560	ALLISON, LINDA	SUPPLIES/UNDISTRIBUTED PROGRAM	Reimburse for CD's	10.00
				Totals for ALLISON, LINDA	10.00
11/07/2019	57561	APPLE, INC.	SUPPLIES/UNDISTRIBUTED PROGRAM	3 Apple TV devices for HS/JH Cafeteria	537.00
				Totals for APPLE, INC.	537.00
11/07/2019	57562	AT&T MOBILITY	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	AT&T MOBILE PHONE BILLS FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER-	770.75
				Totals for AT&T MOBILITY	770.75
11/07/2019	57563	BOBBIE CHILDS DBA BOB'S SMALL	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	OPEN PURCHASE ORDER FOR SUPPLIES TO REPAIR LAWN MOWER FOR THE MAINTENANCE DEPARTMENT-GARY GETS THE SUPPLIES AND DOES THE REPAIR FOR 2019-2020 SCHOOL	629.85

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				YEAR	
				Totals for BOBBIE CHILDS DBA BOB'S SMALL	629.85
11/07/2019	57564	CAMPBELL, LYNNE	SUPPLIES/UNDISTRIBUTED PROGRAM	reimbursement for a book for staff development	27.21
				Totals for CAMPBELL, LYNNE	27.21
11/07/2019	57568	CARROLL LUMBER	SUPPLIES/CAREER & TECHNOLOGY	various supplies for shop classes	25.99
11/07/2019	57568		SUPPLIES/CAREER & TECHNOLOGY	various supplies for shop classes	29.94
11/07/2019	57568		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	954.65
11/07/2019	57568		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	53.90
11/07/2019	57568		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	12.74
11/07/2019	57568		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	17.90
11/07/2019	57568		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	23.59
11/07/2019	57568		SUPPLIES/CAREER & TECHNOLOGY	various supplies for shop classes	81.16
11/07/2019	57568		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	32.06
11/07/2019	57568		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	76.89
11/07/2019	57568		SUPPLIES/CAREER & TECHNOLOGY	various supplies for shop classes	47.96
11/07/2019	57568		SUPPLIES/CAREER & TECHNOLOGY	various supplies for shop classes	38.97
				Totals for CARROLL LUMBER	1,395.75
11/07/2019	57569	CHALK'S TRUCK PARTS, INC.	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN-OPEN PURCHASE ORDER FOR 2019-2020 SCHOOL YEAR	253.81
				Totals for CHALK'S TRUCK PARTS, INC.	253.81
11/07/2019	57570	CHEM-SERV, INC.	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	CUSTODIAL SUPPLIES-SEE ATTACHED QUOTE FOR \$485.15	485.15
				Totals for CHEM-SERV, INC.	485.15
11/07/2019	57571	CITY OF TEAGUE	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	WATER & SEWER CHARGES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	61.07
11/07/2019	57571		UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	WATER & SEWER CHARGES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	223.35
11/07/2019	57571		UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	WATER & SEWER CHARGES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	1,558.81
				Totals for CITY OF TEAGUE	1,843.23
11/07/2019	57572	CRAIGPROFESSIONALSRVS-TXSCHOOL	MISC. CONTRACTED SERVICES/SPECIAL EDUCATION	LSSP, COUNSELOR SERVICES & DIAGNOSTICIAN SERVICES (AS NEEDED) FOR TEAGUE ISD 2019-2020 SCHOOL	650.00

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11/07/2019	57572		MISC. CONTRACTED SERVICES/SPECIAL EDUCATION	YEAR-OPEN PURCHASE ORDER LSSP, COUNSELOR SERVICES & DIAGNOSTICIAN SERVICES (AS NEEDED) FOR TEAGUE ISD 2019-2020 SCHOOL	1,560.00
11/07/2019	57572		MISC. CONTRACTED SERVICES/SPECIAL EDUCATION	YEAR-OPEN PURCHASE ORDER LSSP, COUNSELOR SERVICES & DIAGNOSTICIAN SERVICES (AS NEEDED) FOR TEAGUE ISD 2019-2020 SCHOOL	4,556.25
11/07/2019	57572		MISC. CONTRACTED SERVICES/SPECIAL EDUCATION	YEAR-OPEN PURCHASE ORDER SPEECH-3 DAYS PER WEEK FOR SPECIAL ED FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	10,936.25
11/07/2019	57573	DEMCO, INC.	SUPPLIES/UNDISTRIBUTED PROGRAM	Totals for CRAIGPROFESSIONALSRVS-TXSCHOO Security tape for library reading materials to be faxed by Pat Cothran.	17,702.50 239.99
11/07/2019	57574	DWR EDUCATIONAL DIAGNOSTICIAN/	MISC. CONTRACTED SERVICES/SPECIAL EDUCATION	Totals for DEMCO, INC. DIAGNOSTICIAN SERVICES (ESTIMATING 3 DAYS PER WEEK) FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	239.99 4,737.50
11/07/2019	57575	FAIRFIELD PLUMBING-JAMES A. LA	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	Totals for DWR EDUCATIONAL DIAGNOSTICIAN PLUMBING ON LINE ABOVE WATER HEATER AT HS CAFETERIA	4,737.50 645.60
11/07/2019	57576	IN TOUCH THERAPY, PLLC	MISC. CONTRACTED SERVICES/SPECIAL EDUCATION	Totals for FAIRFIELD PLUMBING-JAMES A. L PHYSICAL THERAPY FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	645.60 1,568.75
11/07/2019	57577	JIVE COMMUNICATIONS, INC.	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	Totals for IN TOUCH THERAPY, PLLC PHONE SERVICE & RENTAL EQUIPMENT FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	1,568.75 2,616.02
11/07/2019	57577		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	PHONE SERVICE & RENTAL EQUIPMENT FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	640.00
11/07/2019	57578	MEGGS, RUTH	MISC. CONTRACTED SERVICES/STATE COMP ED	Totals for JIVE COMMUNICATIONS, INC. 122 DAYS @ \$75.00 PER HOUR-\$14,400.00 - SEE ATTACHED LIST OF DATES-THIS PO REPLACES 7500020054 WHICH HAS ALREADY BEEN APPROVED	3,256.02 1,575.00
11/07/2019	57580	METRO SANITATION, INC.	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	Totals for MEGGS, RUTH MONTHLY DUMPSTER FEE, RENTAL FEE, & DUMPTER ROLL OFF FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	1,575.00 460.00
11/07/2019	57580		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	MONTHLY DUMPSTER FEE, RENTAL FEE, & DUMPTER ROLL OFF FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	460.00
11/07/2019	57580		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	MONTHLY DUMPSTER FEE, RENTAL FEE, & DUMPTER ROLL OFF FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	690.00
11/07/2019	57581	MIGHTY MUSIC PUB-MOLLIE GREGOR	SUPPLIES/UNDISTRIBUTED PROGRAM	Totals for METRO SANITATION, INC. Music Memory Materials	1,610.00 84.99

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				Totals for MIGHTY MUSIC PUB-MOLLIE GREGO	84.99
11/07/2019	57587	MUSIC & ARTS CENTER A/R	SUPPLIES/BASIC EDUCATION	Instrument Supplies Needed to order from Music & Arts Center. DEG Trumpet Clamp on Lyres x10, DEG Trombone Clamp on Lyres x10, Blessing 24 AW Tuba Mpcs x3, Clarinet and Sax Reed Guards x10, Blue Juice Valve Oil x10, Percussion Items: Evans Black Soft SD Batter Head x2 Evans Corps Clear Tenor Head 6' x1, Evans Corps Clear Tenor Head 8" x1, Evans Corps Clear Tenor Head 10" x1, Evans Corps Clear Tenor Head 12" x1, Evans Corps Clear Tenor Head 13" x1	156.67
11/07/2019	57587		SUPPLIES/BASIC EDUCATION	Instrument Supplies Needed to order from Music & Arts Center. DEG Trumpet Clamp on Lyres x10, DEG Trombone Clamp on Lyres x10, Blessing 24 AW Tuba Mpcs x3, Clarinet and Sax Reed Guards x10, Blue Juice Valve Oil x10, Percussion Items: Evans Black Soft SD Batter Head x2 Evans Corps Clear Tenor Head 6' x1, Evans Corps Clear Tenor Head 8" x1, Evans Corps Clear Tenor Head 10" x1, Evans Corps Clear Tenor Head 12" x1, Evans Corps Clear Tenor Head 13" x1	325.57
11/07/2019	57587		SUPPLIES/BASIC EDUCATION	Instrument Supplies Needed to order from Music & Arts Center. DEG Trumpet Clamp on Lyres x10, DEG Trombone Clamp on Lyres x10, Blessing 24 AW Tuba Mpcs x3, Clarinet and Sax Reed Guards x10, Blue Juice Valve Oil x10, Percussion Items: Evans Black Soft SD Batter Head x2 Evans Corps Clear Tenor Head 6' x1, Evans Corps Clear Tenor Head 8" x1, Evans Corps Clear Tenor Head 10" x1, Evans Corps Clear Tenor Head 12" x1, Evans Corps Clear Tenor Head 13" x1	111.50
11/07/2019	57587		SUPPLIES/BASIC EDUCATION	Instrument Supplies Needed to order from Music & Arts Center. DEG Trumpet Clamp on Lyres x10, DEG Trombone Clamp on Lyres x10, Blessing 24 AW Tuba Mpcs x3, Clarinet and Sax Reed Guards x10, Blue Juice Valve Oil x10, Percussion Items: Evans Black Soft SD Batter Head x2 Evans Corps Clear Tenor Head 6' x1, Evans Corps Clear Tenor Head 8" x1, Evans Corps Clear Tenor Head 10" x1, Evans Corps Clear	172.80

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				Tenor Head 12" x1, Evans Corps Clear Tenor Head 13" x1	
				Totals for MUSIC & ARTS CENTER A/R	766.54
11/07/2019	57588	NCS PEARSON, INC	SUPPLIES/SPECIAL EDUCATION	TESTING PROTOCOLS	304.50
				Totals for NCS PEARSON, INC	304.50
11/07/2019	57589	PIONEER STEEL & PIPE CO., INC.	SUPPLIES/CAREER & TECHNOLOGY	Metal for Student Learning in Welding Lab	1,569.10
				Totals for PIONEER STEEL & PIPE CO., INC	1,569.10
11/07/2019	57590	REALLY GOOD STUFF, LLC	SUPPLIES/STATE COMP ED	PRIVACY SHIELDS	175.96
				Totals for REALLY GOOD STUFF, LLC	175.96
11/07/2019	57591	SAMUEL FRENCH, INC.	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	#822781 One Act Play Performance Fee/Licensing Fee for 2 performances High School	350.00
				Totals for SAMUEL FRENCH, INC.	350.00
11/07/2019	57592	SCHINDLER ELEVATOR CORPORATION	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	PREVENTIVE MAINTENANCE FOR ELEVATOR AT JH/HS COMPLEX- 11/1/19 TO 10/31/2020	2,825.82
				Totals for SCHINDLER ELEVATOR CORPORATIO	2,825.82
11/07/2019	57594	TEAGUE AUTO PARTS	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	1.99
11/07/2019	57594		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	11.12
11/07/2019	57594		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	34.89
11/07/2019	57594		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	18.49
11/07/2019	57594		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	89.01
				Totals for TEAGUE AUTO PARTS	155.50
11/07/2019	57595	TUCKER, CHERYL	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	Meal Money and Mileage Reimbursement-conference for administrative professionals 2019-2020-TASB	165.26
				Totals for TUCKER, CHERYL	165.26
11/07/2019	57596	WILLIAM A. COOMBES CPA	AUDIT SERVICES/UNDISTRIBUTED PROGRAM	PROFESSIONAL SERVICES-AUDITOR FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	4,387.00
				Totals for WILLIAM A. COOMBES CPA	4,387.00
11/07/2019	57597	CHADUS GARAGE-DANIEL SANOJA	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	TIRES FOR MAINTENANCE TRUCK	507.80
				Totals for CHADUS GARAGE-DANIEL SANOJA	507.80
11/12/2019	57598	ALERT SERVICES, INC	SUPPLIES/ATHLETICS	GATORADE BARS/CHEWS FOR ATHLETICS	155.00
				Totals for ALERT SERVICES, INC	155.00
11/12/2019	57599	COLEMAN, CHARLES	MISC. CONTRACTED SERVICES/ATHLETICS	CHAIN CREW FOR TEAGUE VS. GROESBECK 10/11/2019 VARSITY FOOTBALL	75.00

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11/12/2019	57599	COLEMAN, CHARLES	MISC. CONTRACTED SERVICES/ATHLETICS	CHAIN CREW FOR TEAGUE VS. WHITNEY 10/25/2019 VARSITY FOOTBALL	75.00
				Totals for COLEMAN, CHARLES	150.00
11/12/2019	57604	DATAMAX, INC.	RENTALS - OPERATING LEASES/BASIC EDUCATION	COPIER USAGE JUNIOR HIGH NMU17694	489.39
11/12/2019	57604		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER USAGE HIGH SCHOOL CAFETERIA QTW14717	20.22
11/12/2019	57604		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER USAGE FOR ADMINISTRATION	23.90
11/12/2019	57604		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER USAGE FOR ADMINISTRATION	23.90
11/12/2019	57604		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER USAGE FOR ADMINISTRATION	23.90
11/12/2019	57604		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER USAGE FOR ADMINISTRATION	7.93
11/12/2019	57604		RENTALS - OPERATING LEASES/BASIC EDUCATION	COPIER USAGE FOR ELEMENTARY GRADE 2 HALL XNM01143	400.49
11/12/2019	57604		RENTALS - OPERATING LEASES/CAREER & TECHNOLOGY	COPIER USAGE AG DEPARTMENT HRN02899	76.72
11/12/2019	57604		RENTALS - OPERATING LEASES/ATHLETICS	COPIER USAGE ATHLETIC COPIER DFH31379	23.66
11/12/2019	57604		RENTALS - OPERATING LEASES/BASIC EDUCATION	COPIER USAGE FOR ELEMENTARY HALLWAY LYD01663	86.37
11/12/2019	57604		RENTALS - OPERATING LEASES/BASIC EDUCATION	COPIER USAGE FOR JUNIOR HIGH WORKROOM NMU17998	601.87
11/12/2019	57604		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER USAGE HIGH SCHOOL OFFICE LYA53257	348.98
11/12/2019	57604		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER USAGE HIGH SCHOOL COUNSELOR DFH32034	9.48
11/12/2019	57604		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER USAGE FOR BAND HALL DFH22341	10.74
11/12/2019	57604		RENTALS - OPERATING LEASES/BASIC EDUCATION	COPIER USAGE HIGH SCHOOL MATH DFH16804	69.18
11/12/2019	57604		RENTALS - OPERATING LEASES/SPECIAL EDUCATION	COPIER USAGE LION ACADEMY/DAEP/SPECIAL ED LYD52746	138.28
11/12/2019	57604		RENTALS - OPERATING LEASES/DAEP BASIC SERVICES (DISCIPLAN	COPIER USAGE LION ACADEMY/DAEP/SPECIAL ED LYD52746	46.09
11/12/2019	57604		RENTALS - OPERATING LEASES/AEP SERVICES (NONDISCIPLINARY)	COPIER USAGE LION ACADEMY/DAEP/SPECIAL ED LYD52746	46.10
11/12/2019	57604		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER USAGE HIGH SCHOOL LIBRARY DFH32033	4.43
11/12/2019	57604		RENTALS - OPERATING LEASES/BASIC EDUCATION	COPIER USAGE FOR HIGH SCHOOL SCIENCE DFH16808	67.42
11/12/2019	57604		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER USAGE JUNIOR HIGH OFFICE 2KJ05436	154.70
11/12/2019	57604		RENTALS - OPERATING LEASES/BASIC EDUCATION	COPIER USAGE FOR HIGH SCHOOL WORKROOM XQZ01338	418.35
				Totals for DATAMAX, INC.	3,092.10
11/12/2019	57605	DELESANDRI, JUDI	MISC. CONTRACTED SERVICES/ATHLETICS	VOLLEYBALL OFFICIAL TEAGUE VS. GROESBECK FRESHMAN AND JV OCTOBER 18, 2019	185.00
				Totals for DELESANDRI, JUDI	185.00
11/12/2019	57606	EASTBAY TEAM SERVICES DEPT.	SUPPLIES/ATHLETICS	BASKETBALL SHOES - GIRLS EASTBAY TEAM SALES \$234.18 WILL BE COMING OUT OF ACTIVITY - WILL REIMBURSE MISC. OFFICE	339.00
11/12/2019	57606		SUPPLIES/ATHLETICS	BASKETBALL SHOES - GIRLS EASTBAY TEAM SALES \$234.18 WILL BE COMING OUT OF ACTIVITY - WILL REIMBURSE MISC. OFFICE	600.00
11/12/2019	57606		MISC.OPERATING COSTS/ATHLETICS	BASKETBALL SHOES - GIRLS EASTBAY TEAM SALES \$234.18 WILL BE COMING OUT OF ACTIVITY - WILL REIMBURSE	234.18

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				MISC. OFFICE	
				Totals for EASTBAY TEAM SERVICES DEPT.	1,173.18
11/12/2019	57607	FINLEY, STEVE	MISC. CONTRACTED SERVICES/ATHLETICS	Varsity Football Official for Teague vs. Groesbeck 10/11/2019	115.00
				Totals for FINLEY, STEVE	115.00
11/12/2019	57608	FORWARD, ERIC	MISC. CONTRACTED SERVICES/ATHLETICS	Football Official Teague vs. Maypearl October 31, 2019 JV Game	80.00
				Totals for FORWARD, ERIC	80.00
11/12/2019	57609	GEORGE, CHRISTOL	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	Meal Reimbursement for Christol George for HR Academy in Austin November 3-5, 2019	41.58
				Totals for GEORGE, CHRISTOL	41.58
11/12/2019	57610	GOOLSBY, JERRY	MISC. CONTRACTED SERVICES/ATHLETICS	Varsity Football Official for Teague vs. Groesbeck 10/11/2019	115.00
11/12/2019	57610		MISC. CONTRACTED SERVICES/ATHLETICS	Junior High Football Official for Teague vs. Whitney 10/24/2019	120.00
				Totals for GOOLSBY, JERRY	235.00
11/12/2019	57611	HANKINS, JOSEPH	MISC. CONTRACTED SERVICES/ATHLETICS	Chain Crew for Teague vs. Groesbeck 10/11/2019 Varsity Football	75.00
11/12/2019	57611		MISC. CONTRACTED SERVICES/ATHLETICS	Chain Crew for Teague vs. Whitney 10/25/2019 Varsity Football	75.00
				Totals for HANKINS, JOSEPH	150.00
11/12/2019	57612	JEFFRIES, HARRY	MISC. CONTRACTED SERVICES/ATHLETICS	Football Official Teague vs. Maypearl October 31, 2019 JV Game	80.00
				Totals for JEFFRIES, HARRY	80.00
11/12/2019	57613	KLUMPP, MIKAL	MISC. CONTRACTED SERVICES/ATHLETICS	Varsity Football Official for Teague vs. Whitney 10/25/2019	115.00
				Totals for KLUMPP, MIKAL	115.00
11/12/2019	57614	LACEY, JILL	MISC. CONTRACTED SERVICES/ATHLETICS	Volleyball Official Teague vs. Groesbeck Freshman and JV October 18, 2019	125.00
				Totals for LACEY, JILL	125.00
11/12/2019	57615	MARSHALL, DYLAN	MISC. CONTRACTED SERVICES/ATHLETICS	Junior High Football Official for Teague vs. Whitney 10/24/2019	120.00
				Totals for MARSHALL, DYLAN	120.00
11/12/2019	57616	MATTHEWS, SCOTT	MISC. CONTRACTED SERVICES/ATHLETICS	Clock Keeper for Teague vs. Groesbeck 10/11/2019 Varsity Football	40.00
11/12/2019	57616		MISC. CONTRACTED SERVICES/ATHLETICS	Clock Keeper for Teague vs. Whitney 10/25/2019 Varsity Football	40.00
				Totals for MATTHEWS, SCOTT	80.00
11/12/2019	57617	MCCREARY, GREG	MISC. CONTRACTED SERVICES/ATHLETICS	Varsity Football Official for Teague vs. Groesbeck	115.00

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				10/11/2019	
				Totals for MCCREARY, GREG	115.00
11/12/2019	57618	MITCHELL, KAREN	MISC. CONTRACTED SERVICES/ATHLETICS	VOLLEYBALL OFFICIAL TEAGUE VS. GROESBECK 10/18/2019	105.00
				Totals for MITCHELL, KAREN	105.00
11/12/2019	57619	NEYLAND, ELIZABETH	MISC. CONTRACTED SERVICES/ATHLETICS	VOLLEYBALL OFFICIAL TEAGUE VS. GROESBECK FRESHMAN	125.00
				AND JV OCTOBER 18, 2019	
				Totals for NEYLAND, ELIZABETH	125.00
11/12/2019	57620	OTTO, MIKE	MISC. CONTRACTED SERVICES/ATHLETICS	VARSITY FOOTBALL OFFICIAL FOR TEAGUE VS. GROESBECK	115.00
				10/11/2019	
				Totals for OTTO, MIKE	115.00
11/12/2019	57621	PACELEY, JERRY	MISC. CONTRACTED SERVICES/ATHLETICS	VOLLEYBALL OFFICIAL TEAGUE VS. GROESBECK 10/18/2019	105.00
				Totals for PACELEY, JERRY	105.00
11/12/2019	57622	PFANNENSTIEL, AMY	MISC. CONTRACTED SERVICES/ATHLETICS	VOLLEYBALL OFFICIAL TEAGUE VS. GROESBECK FRESHMAN	185.00
				AND JV OCTOBER 18, 2019	
				Totals for PFANNENSTIEL, AMY	185.00
11/12/2019	57623	PINCKNEY, BENJAMIN	MISC. CONTRACTED SERVICES/ATHLETICS	VARSITY FOOTBALL OFFICIAL FOR TEAGUE VS. WHITNEY	115.00
				10/25/2019	
				Totals for PINCKNEY, BENJAMIN	115.00
11/12/2019	57624	RHEAUME, PAUL	MISC. CONTRACTED SERVICES/ATHLETICS	VARSITY FOOTBALL OFFICIAL FOR TEAGUE VS. WHITNEY	115.00
				10/25/2019	
				Totals for RHEAUME, PAUL	115.00
11/12/2019	57625	RICHARDSON, DARRON	MISC. CONTRACTED SERVICES/ATHLETICS	VARSITY FOOTBALL OFFICIAL FOR TEAGUE VS. WHITNEY	115.00
				10/25/2019	
				Totals for RICHARDSON, DARRON	115.00
11/12/2019	57626	S & S LAWN CARE	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	FIELD MAINTENANCE FOR OCTOBER	775.00
				Totals for S & S LAWN CARE	775.00
11/12/2019	57627	SILAR, BLAKE	MISC. CONTRACTED SERVICES/ATHLETICS	CLOCK KEEPER FOR TEAGUE VS. GROESBECK 10/11/2019	40.00
				VARSITY FOOTBALL	
11/12/2019	57627		MISC. CONTRACTED SERVICES/ATHLETICS	CLOCK KEEPER FOR TEAGUE VS. WHITNEY 10/25/2019	40.00
				VARSITY FOOTBALL	
				Totals for SILAR, BLAKE	80.00
11/12/2019	57628	SKINNER, CHRISTOPHER	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	MEAL REIMBURSEMENT - RAC SYMPOSIUM OCTOBER 28-30, 2019	43.43
				Totals for SKINNER, CHRISTOPHER	43.43
11/12/2019	57629	STEWART, DAVID	MISC. CONTRACTED SERVICES/ATHLETICS	JUNIOR HIGH FOOTBALL OFFICIAL FOR TEAGUE VS. WHITNEY 10/24/2019	120.00
				Totals for STEWART, DAVID	120.00
11/12/2019	57630	STORER, KERRY	MISC. CONTRACTED SERVICES/ATHLETICS	JUNIOR HIGH FOOTBALL OFFICIAL FOR TEAGUE VS. WHITNEY 10/24/2019	120.00

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
11/12/2019	57630	STORER, KERRY	MISC. CONTRACTED SERVICES/ATHLETICS	FOOTBALL OFFICIAL TEAGUE VS. MAYPEARL OCTOBER 31, 2019 JV GAME	80.00
				Totals for STORER, KERRY	200.00
11/12/2019	57631	TAYLOR, KELLIE	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	MEAL REIMBURSEMENT FOR KELLIE TAYLOR CAPTURING KIDS HEARTS 10/21/19-10/23/19	35.17
				Totals for TAYLOR, KELLIE	35.17
11/12/2019	57632	THOMAS, BRIAN	MISC. CONTRACTED SERVICES/ATHLETICS	VARSITY FOOTBALL OFFICIAL FOR TEAGUE VS. GROESBECK 10/11/2019	115.00
				Totals for THOMAS, BRIAN	115.00
11/12/2019	57633	WELLS FARGO VENDOR FINANCIAL S	RENTALS - OPERATING LEASES/SPECIAL EDUCATION	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	4.25
11/12/2019	57633		RENTALS - OPERATING LEASES/DAEP BASIC SERVICES (DISCIPLAN	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	1.42
11/12/2019	57633		RENTALS - OPERATING LEASES/AEP SERVICES (NONDISCIPLINARY)	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	1.42
11/12/2019	57633		RENTALS - OPERATING LEASES/DAEP BASIC SERVICES (DISCIPLAN	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	15.58
11/12/2019	57633		RENTALS - OPERATING LEASES/AEP SERVICES (NONDISCIPLINARY)	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	15.58
11/12/2019	57633		RENTALS - OPERATING LEASES/SPECIAL EDUCATION	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	46.75
11/12/2019	57633		RENTALS - OPERATING LEASES/SPECIAL EDUCATION	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	0.96
11/12/2019	57633		RENTALS - OPERATING LEASES/DAEP BASIC SERVICES (DISCIPLAN	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	0.32
11/12/2019	57633		RENTALS - OPERATING LEASES/AEP SERVICES (NONDISCIPLINARY)	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	0.32
11/12/2019	57633		RENTALS - OPERATING LEASES/DAEP BASIC SERVICES (DISCIPLAN	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	7.21
11/12/2019	57633		RENTALS - OPERATING LEASES/AEP SERVICES (NONDISCIPLINARY)	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	7.21
11/12/2019	57633		RENTALS - OPERATING LEASES/SPECIAL EDUCATION	COPIER LEASE FOR LION ACADEMY/SPECIAL ED/DAEP	21.62
				Totals for WELLS FARGO VENDOR FINANCIAL	122.64
11/12/2019	57634	WILLIAMS, TREMAIN	MISC. CONTRACTED SERVICES/ATHLETICS	VARSITY FOOTBALL OFFICIAL FOR TEAGUE VS. WHITNEY 10/25/2019	115.00
				Totals for WILLIAMS, TREMAIN	115.00
11/12/2019	57635	WILSON, LARRY	MISC. CONTRACTED SERVICES/ATHLETICS	ANNOUNCER FOR TEAGUE VS. GROESBECK 10/11/2019 VARSITY FOOTBALL	50.00
11/12/2019	57635		MISC. CONTRACTED SERVICES/ATHLETICS	ANNOUNCER FOR TEAGUE VS. WHITNEY 10/25/2019 VARSITY FOOTBALL	50.00
				Totals for WILSON, LARRY	100.00
11/14/2019	57636	ALP MUSIC	CONTRACTED MAINT. & REPAIR/BASIC EDUCATION	Band Instrument Repairs Invoice #19137 Total Cost:	619.00

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				\$619.00 See Detail Lines of Work completed	
				Totals for ALP MUSIC	619.00
11/14/2019	57638	AMAZON CAPITAL SERVICES, INC.	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	AMAZON PURCHASE FOR SPECIALS AT ELEMENTARY - WILL BE REIMBURSED THROUGH ACTIVITY	62.72
11/14/2019	57638		SUPPLIES/BASIC EDUCATION	Open for HS Theater Props/Paint/ETC	192.93
11/14/2019	57638		SUPPLIES/BASIC EDUCATION	Wireless microphone for speaker system	59.99
11/14/2019	57638		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	AMAZON PURCHASE FOR SPECIALS AT ELEMENTARY - WILL BE REIMBURSED THROUGH ACTIVITY	594.74
11/14/2019	57638		SUPPLIES/SPECIAL EDUCATION	DAEP- coat hooks, sharpener, file folders, hanging folders & SpEd fax toner	18.39
11/14/2019	57638		MISC.OPERATING COSTS/DAEP BASIC SERVICES (DISCIPLAN	DAEP- coat hooks, sharpener, file folders, hanging folders & SpEd fax toner	72.95
				Totals for AMAZON CAPITAL SERVICES, INC.	1,001.72
11/14/2019	57639	AT&T	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	ALARMS & FAXES-ACCOUNT 254-739-5896 344 9 & 254-739-2289 039 7 FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	493.38
11/14/2019	57639		UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	ALARMS & FAXES-ACCOUNT 254-739-5896 344 9 & 254-739-2289 039 7 FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	207.69
				Totals for AT&T	701.07
11/14/2019	57640	CARROLL LUMBER	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	YARD & GROUND SUPPLIES-OPEN PURCHASE ORDER FOR 2019-2020 SCHOOL YEAR	21.24
11/14/2019	57640		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	YARD & GROUND SUPPLIES-OPEN PURCHASE ORDER FOR 2019-2020 SCHOOL YEAR	1.78
11/14/2019	57640		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	YARD & GROUND SUPPLIES-OPEN PURCHASE ORDER FOR 2019-2020 SCHOOL YEAR	199.50
				Totals for CARROLL LUMBER	222.52
11/14/2019	57641	CIRCLE HARDWARE AND SUPPLY	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	159.21
11/14/2019	57641		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN-OPEN PURCHASE ORDER FOR 2019-2020 SCHOOL YEAR	86.13
				Totals for CIRCLE HARDWARE AND SUPPLY	245.34
11/14/2019	57642	COLORADO BOXED BEEF CO	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	COMMODITY FREIGHT CHARGES FOR CAFETERIA FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	160.72
				Totals for COLORADO BOXED BEEF CO	160.72
11/14/2019	57643	CORSICANA WELDING SUPPLY	SUPPLIES/CAREER & TECHNOLOGY	Welding Shop Supplies	150.05
				Totals for CORSICANA WELDING SUPPLY	150.05
11/14/2019	57644	EDUCATION SERVICE CENTER REGIO	TRAVEL/TRAINING - EMPLOYEE/SPECIAL EDUCATION	Legal Updates in Dyslexia- C Schmidt 9/03/19	90.00
				Totals for EDUCATION SERVICE CENTER REGI	90.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
11/14/2019	57645	EDUCATION SERVICE CENTER REGIO	READING MATERIALS/UNDISTRIBUTED PROGRAM	2019-2020 DKC QUOTE FOR LIBRARY	3,178.92
				Totals for EDUCATION SERVICE CENTER REGI	3,178.92
11/14/2019	57646	EVERY BLOOMIN' THING	AWARDS/UNDISTRIBUTED PROGRAM	Carnations Needed for Senior Night at final home football game. Carnations will be picked up on Friday 11/08/2019.	170.00
				Totals for EVERY BLOOMIN' THING	170.00
11/14/2019	57647	FAIRFIELD PLUMBING-JAMES A. LA	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	REPAIR COLD WATER PIPES THAT CONNECT TO HOT WATER HEATER AT KITCHEN IN HS/JH COMPLEX	173.35
11/14/2019	57647		CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	REPAIR COLD WATER PIPES THAT CONNECT TO HOT WATER HEATER AT KITCHEN IN HS/JH COMPLEX	173.35
				Totals for FAIRFIELD PLUMBING-JAMES A. L	346.70
11/14/2019	57649	FLOWERS BAKING CO. OF TYLER	FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (BAKERY ITEMS) FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	90.07
11/14/2019	57649		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (BAKERY ITEMS) FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	92.23
11/14/2019	57649		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (BAKERY ITEMS) FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	121.84
11/14/2019	57649		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (BAKERY ITEMS) FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	90.07
11/14/2019	57649		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (BAKERY ITEMS) FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	62.00
				Totals for FLOWERS BAKING CO. OF TYLER	456.21
11/14/2019	57650	KIRBY RESTAURANT & CHEMICAL SU	NON-FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	231.95
				Totals for KIRBY RESTAURANT & CHEMICAL S	231.95
11/14/2019	57664	LABATT FOOD SERVICE	FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	82.89
11/14/2019	57664		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	461.30
11/14/2019	57664		NON-FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	666.39
11/14/2019	57664		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	1,059.95
11/14/2019	57664		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE	1,210.47

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
11/14/2019	57664		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE	558.88
11/14/2019	57664		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE	29.31
11/14/2019	57664		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE	1,286.73
11/14/2019	57664		NON-FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE	694.29
11/14/2019	57664		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE	649.47
11/14/2019	57664		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE	1,648.60
11/14/2019	57664		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE	354.84
11/14/2019	57664		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE	333.44
11/14/2019	57664		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE	797.72
11/14/2019	57664		NON-FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE	569.07
11/14/2019	57664		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE	1,122.60
11/14/2019	57664		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE	3,562.03
11/14/2019	57664		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE	581.24
11/14/2019	57664		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE	124.74
11/14/2019	57664		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE	2,031.93
11/14/2019	57664		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE	390.33
11/14/2019	57664		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE	1,146.22
11/14/2019	57664		NON-FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE	674.19
11/14/2019	57664		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE	790.72

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
11/14/2019	57664	LABATT FOOD SERVICE	FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	23.06
11/14/2019	57664		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	824.72
11/14/2019	57664		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	1,379.75
11/14/2019	57664		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	-23.06
11/14/2019	57664		NON-FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	866.45
11/14/2019	57664		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	1,004.06
11/14/2019	57664		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	1,846.64
11/14/2019	57664		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	72.42
11/14/2019	57664		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	837.58
11/14/2019	57664		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD & NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	55.77
				Totals for LABATT FOOD SERVICE	27,714.74
11/14/2019	57672	OAK FARMS HOUSTON	FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	296.61
11/14/2019	57672		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	227.54
11/14/2019	57672		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	-27.49
11/14/2019	57672		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	-2.09
11/14/2019	57672		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	227.54
11/14/2019	57672		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	-8.94
11/14/2019	57672		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	257.34
11/14/2019	57672		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	240.63
11/14/2019	57672		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	-7.45

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
11/14/2019	57672	OAK FARMS HOUSTON	FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	-3.67
11/14/2019	57672		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	-5.76
11/14/2019	57672		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	244.25
11/14/2019	57672		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	-7.59
11/14/2019	57672		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	201.36
11/14/2019	57672		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	240.63
11/14/2019	57672		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	296.61
11/14/2019	57672		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	-32.73
11/14/2019	57672		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	199.55
11/14/2019	57672		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	171.56
11/14/2019	57672		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	352.59
11/14/2019	57672		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	412.19
11/14/2019	57672		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	296.61
11/14/2019	57672		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	296.61
11/14/2019	57672		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	FOOD SUPPLIES (DAIRY) FOR CAFETERIA FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	182.84
				Totals for OAK FARMS HOUSTON	4,048.74
11/14/2019	57673	ORIENTAL TRADING CO., INC.	MISC.OPERATING COSTS/BASIC EDUCATION	intervention incentive prizes for students	629.51
				Totals for ORIENTAL TRADING CO., INC.	629.51
11/14/2019	57674	QUILL CORPORATION	SUPPLIES/UNDISTRIBUTED PROGRAM	Quill Order/ Supplies for Administration	69.53
11/14/2019	57674		SUPPLIES/UNDISTRIBUTED PROGRAM	Quill Order/ Supplies for Administration	69.55
11/14/2019	57674		SUPPLIES/UNDISTRIBUTED PROGRAM	Quill Order/ Supplies for Administration	69.54
				Totals for QUILL CORPORATION	208.62
11/14/2019	57675	SAFETY-KLEEN A/R	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	Open PO for Oil removal	254.00
				Totals for SAFETY-KLEEN A/R	254.00

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11/14/2019	57676	SUN COAST RESOURCES, INC.	GASOLINE & FUELS FOR VEHICLES/UNDISTRIBUTED PROGRAM	FUEL FOR TEAGUE ISD FOR SCHOOL YEAR 2019-2020-OPEN PURCHASE ORDER	2,633.39
11/14/2019	57676		GASOLINE & FUELS FOR VEHICLES/UNDISTRIBUTED PROGRAM	FUEL FOR TEAGUE ISD FOR SCHOOL YEAR 2019-2020-OPEN PURCHASE ORDER	1,665.46
11/14/2019	57676		GASOLINE & FUELS FOR VEHICLES/UNDISTRIBUTED PROGRAM	FUEL FOR TEAGUE ISD FOR SCHOOL YEAR 2019-2020-OPEN PURCHASE ORDER	1,971.38
				Totals for SUN COAST RESOURCES, INC.	6,270.23
11/14/2019	57677	T.I.C.A THERAPY SVCS, PLLC-JEN	MISC. CONTRACTED SERVICES/SPECIAL EDUCATION	OCCUPATIONAL THERAPY & OCCUPATIONAL THERAPY ASSISTANT FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	2,447.00
				Totals for T.I.C.A THERAPY SVCS, PLLC-JE	2,447.00
11/14/2019	57678	TASA-TEXAS ASSOCIATION OF SCHOOLS	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	Mid-Winter Registration for Chris Skinner and Crystal Adams	345.00
11/14/2019	57678		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	Mid-Winter Registration for Chris Skinner and Crystal Adams	395.00
				Totals for TASA-TEXAS ASSOCIATION OF SCHOOLS	740.00
11/14/2019	57679	TEAGUE AUTO PARTS	GASOLINE & FUELS FOR VEHICLES/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	182.99
11/14/2019	57679		GASOLINE & FUELS FOR VEHICLES/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	-36.00
				Totals for TEAGUE AUTO PARTS	146.99
11/14/2019	57680	WALSH GALLEGOS TREVIÑO RUSSO & ASSOCIATES	LEGAL SERVICES/UNDISTRIBUTED PROGRAM	Professional Services Rendered through October 15, 2019	157.50
11/14/2019	57680		LEGAL SERVICES/UNDISTRIBUTED PROGRAM	Professional Services Rendered through October 15, 2019	29.50
				Totals for WALSH GALLEGOS TREVIÑO RUSSO	187.00
11/14/2019	57681	WORTH HYDROCHEM OF CENTRAL TEXAS	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	CHEMICALS & SERVICES RENDERED FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	92.10
				Totals for WORTH HYDROCHEM OF CENTRAL TEXAS	92.10
11/15/2019	57682	AMAZON CAPITAL SERVICES, INC.	SUPPLIES/SPECIAL EDUCATION	Social Skills Intervention books for SPED students	79.04
11/15/2019	57682		SUPPLIES/BASIC EDUCATION	High School and Jr High Props	53.80
11/15/2019	57682		SUPPLIES/BASIC EDUCATION	High School and Jr High Props	53.79
				Totals for AMAZON CAPITAL SERVICES, INC.	186.63
11/15/2019	57683	BI-STONE PEST CONTROL	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	PEST CONTROL FOR TEAGUE ISD-ALL CAMPUSES AND ADMINISTRATION FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	60.00
				Totals for BI-STONE PEST CONTROL	60.00
11/15/2019	57684	DELL MARKETING L.P. A/R	COMPUTER EQUIPMENT/BASIC EDUCATION	100 CHROMEBOOKS-GOOGLE OS MANAGEMENT & CUBE CHARGING CART	17,052.38

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11/15/2019	57684	DELL MARKETING L.P. A/R	COMPUTER EQUIPMENT/BASIC EDUCATION	100 CHROMEBOOKS-GOOGLE OS MANAGEMENT & CUBE CHARGING CART	17,052.38
11/15/2019	57684		SUPPLIES/UNDISTRIBUTED PROGRAM	COMPUTER & KEYBOARD FOR CHRIS SKINNER-SEE ATTACHED QUOTE 3000048679494.1	704.33
11/15/2019	57684		SUPPLIES/UNDISTRIBUTED PROGRAM	COMPUTER & KEYBOARD FOR CHRIS SKINNER-SEE ATTACHED QUOTE 3000048679494.1	704.32
				Totals for DELL MARKETING L.P. A/R	35,513.41
11/15/2019	57685	EDUCATION SERVICE CENTER REGIO	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	Transcript 101 Workshop @ Region 12 - Crista Payne and Lindy Neill	90.00
11/15/2019	57685		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	176348-Summary of Finance Calculations- 10/15/19	55.00
				Totals for EDUCATION SERVICE CENTER REGI	145.00
11/15/2019	57686	EVANS, EMILY	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	MEAL REIMBURSEMENT FOR TASBO FINANCE SYMPOSIUM IN DENTON, TX NOV 11-12, 2019	32.74
				Totals for EVANS, EMILY	32.74
11/15/2019	57687	FAIRFIELD PLUMBING-JAMES A. LA	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	PART FOR GAS VALVE AND GAS VALVE TURNED ON AT ELEMENTARY GYM AND CAFETERIA	481.50
				Totals for FAIRFIELD PLUMBING-JAMES A. L	481.50
11/15/2019	57688	FLATT STATIONERS, INC	SUPPLIES/BASIC EDUCATION	50 box of copy paper	1,749.50
				Totals for FLATT STATIONERS, INC	1,749.50
11/15/2019	57691	FLATT STATIONERS, INC. #180401	SUPPLIES/BASIC EDUCATION	General classroom supplies	247.75
11/15/2019	57691		SUPPLIES/UNDISTRIBUTED PROGRAM	HEW-CN049AN HP 950 Black Ink 1 each \$28.99 HEW-CR314FN HP 951 3-Pack Cyan, Magenta, Yellow Ink 1 each \$62.99	105.81
11/15/2019	57691		SUPPLIES/BASIC EDUCATION	classroom supplies	306.37
11/15/2019	57691		SUPPLIES/BASIC EDUCATION	classroom supplies	39.60
11/15/2019	57691		SUPPLIES/SPECIAL EDUCATION	Printer Ink for Jr. High Sped	112.13
11/15/2019	57691		SUPPLIES/UNDISTRIBUTED PROGRAM	HON-F24 lock kits, keyed alike	22.00
11/15/2019	57691		SUPPLIES/UNDISTRIBUTED PROGRAM	HON-F24 lock kits, keyed alike	22.00
11/15/2019	57691		SUPPLIES/UNDISTRIBUTED PROGRAM	HON-F24 lock kits, keyed alike	22.00
11/15/2019	57691		SUPPLIES/UNDISTRIBUTED PROGRAM	UNV-43118 BLACK \$6.89 WAU-22531 SOLAR YELLOW \$14.79 WAU-21031 PULSAR PINK \$14.79 WAU-22661 CELESTIAL BLUE \$14.79 WAU-21859 VULCAN GREEN \$14.79	66.05
11/15/2019	57691		SUPPLIES/UNDISTRIBUTED PROGRAM	OFFICE SUPPLIES FOR CAFETERIA FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	51.32
				Totals for FLATT STATIONERS, INC. #18040	995.03
11/15/2019	57692	FREESTONE COUNTY PUBLISHING LP	REQUIRED PUBLIC NOTICES/UNDISTRIBUTED PROGRAM	CLASSIFIED AD SCHOOL FIRST-10/3 & 10/10 FOR EMILY EVANS	48.00
				Totals for FREESTONE COUNTY PUBLISHING L	48.00
11/15/2019	57693	GOVCONNECTION, INC DBA CONNECT	FURN/EQUIP/UNDISTRIBUTED PROGRAM	OFFICE JET PRO 9010 PRINTER FOR CHRISTOL GEORGE-SEE	20.00

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
11/15/2019	57693		COMPUTER EQUIPMENT/UNDISTRIBUTED PROGRAM	ATTACHED QUOTE 24898107.01-W1 Solid state harddrive	75.55
11/15/2019	57693		SUPPLIES/BASIC EDUCATION	Printer for BIM	585.67
				Totals for GOVCONNECTION, INC DBA CONNEC	681.22
11/15/2019	57694	INTEGRATED SYSTEMS CORPORATION	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	MONTHLY MAINTENANCE FOR ARCHIVE SYSTEM FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	100.00
				Totals for INTEGRATED SYSTEMS CORPORATIO	100.00
11/15/2019	57695	LONGHORN BUS SALES, LLC	VEHICLES>\$5000/UNDISTRIBUTED PROGRAM	77 PASSENGER SCHOOL BUS MODEL: C3411 CONVENTIONAL MODEL: PB105-SEE ATTACHED QUOTE	95,730.00
				Totals for LONGHORN BUS SALES, LLC	95,730.00
11/15/2019	57696	MATHESON TRI-GAS INC	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES AND CYLINDER RENTALS FOR TEAGUE ISD BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	10.00
11/15/2019	57696		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES AND CYLINDER RENTALS FOR TEAGUE ISD BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	65.00
				Totals for MATHESON TRI-GAS INC	75.00
11/15/2019	57697	NALCOM WIRELESS COMMUNICATIONS	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	MONTHLY DISPATCH AIR TIME FOR 2019-2020 SCHOOL YEAR FOR TEAGUE ISD-OPEN PURCHASE ORDER-MONTH OF NOVEMBER	230.00
				Totals for NALCOM WIRELESS COMMUNICATION	230.00
11/15/2019	57698	SMITH SUPPLY CO., LLC	NON-FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	NON-FOOD SUPPLIES FOR CAFETERIA FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	113.97
11/15/2019	57698		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	CUSTODIAL SUPPLIES-QUOTE 187282 ATTACHED	3,012.11
11/15/2019	57698		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	CUSTODIAL SUPPLIES-QUOTE 187420 ATTACHED	128.85
				Totals for SMITH SUPPLY CO., LLC	3,254.93
11/15/2019	57699	SOUTHWEST INTERNATIONAL TRUCKS	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	2,117.87
				Totals for SOUTHWEST INTERNATIONAL TRUCK	2,117.87
11/15/2019	57700	TASB INC.	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	TASB Localized Update 114	1,711.12
11/15/2019	57700		TRAV/TRAIN-NON-EMPLOYEE/UNDISTRIBUTED PROGRAM	ONLINE TRAINING FOR BOARD FROM TASB. THEY WILL REGISTER WITH THIS PO #	55.00
				Totals for TASB INC.	1,766.12
11/15/2019	57701	WISC-EDUCATION-WEST INTERACTIV	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	RENEWAL CYBER BULLY HOTLINE ANONYMOUS COMMUNICATION SERVICE, 12 MONTH RENEWAL, 9/25/19 TO 9/24/20	866.25
				Totals for WISC-EDUCATION-WEST INTERACTI	866.25
11/15/2019	57702	WORTH HYDROCHEM OF CENTRAL TEX	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	CHEMICALS & SERVICES RENDERED FOR TEAGUE ISD FOR	125.00

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	
				Totals for WORTH HYDROCHEM OF CENTRAL TE	125.00
11/18/2019	57703	ATMOS ENERGY	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	GAS BILL FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	52.03
11/18/2019	57703		UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	GAS BILL FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	1,767.55
11/18/2019	57703		UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	GAS BILL FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	299.09
				Totals for ATMOS ENERGY	2,118.67
11/19/2019	57704	CHADUS GARAGE-DANIEL SANOJA	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	Tires for the Patrol Car	615.80
				Totals for CHADUS GARAGE-DANIEL SANOJA	615.80
11/21/2019	57705	ACE HOME CENTER	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	6.59
				Totals for ACE HOME CENTER	6.59
11/21/2019	57706	ALP MUSIC	CONTRACTED MAINT. & REPAIR/BASIC EDUCATION	ALP Music Invoice #19104 Band Instrument Repairs Total: \$272.00	272.00
				Totals for ALP MUSIC	272.00
11/21/2019	57708	AMAZON CAPITAL SERVICES, INC.	SUPPLIES/UNDISTRIBUTED PROGRAM	Atlas for Maps Graphs and Charts	33.93
11/21/2019	57708		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	intervention incentive supplies for students and teachers	20.07
11/21/2019	57708		MISC.OPERATING COSTS/BASIC EDUCATION	intervention incentive supplies for students and teachers	307.74
11/21/2019	57708		SUPPLIES/UNDISTRIBUTED PROGRAM	Office supplies for Administration	22.38
11/21/2019	57708		SUPPLIES/UNDISTRIBUTED PROGRAM	Office supplies for Administration	22.39
11/21/2019	57708		SUPPLIES/UNDISTRIBUTED PROGRAM	Office supplies for Administration	22.38
11/21/2019	57708		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	CUSTODIAL SUPPLIES-AMAZON ORDER ATTACHED	544.72
11/21/2019	57708		SUPPLIES/STATE COMP ED	SUPPLIES FOR ELEMENTARY SCHOOL-SEE ATTACHED	382.15
11/21/2019	57708		SUPPLIES/UNDISTRIBUTED PROGRAM	Amazon Order	240.06
11/21/2019	57708		SUPPLIES/UNDISTRIBUTED PROGRAM	Atlas for Maps Graphs and Charts	-8.99
				Totals for AMAZON CAPITAL SERVICES, INC.	1,586.83
11/21/2019	57709	AT&T LONG DISTANCE	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	CORPORATE ID: 2160994-AT&T LONG DISTANCE CALLS FOR TEAGUE ISD SCHOOL DISTRICT 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	32.52
				Totals for AT&T LONG DISTANCE	32.52
11/21/2019	57711	BI-STONE PEST CONTROL	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	MONTHLY INSPECTIONS OF ELEMENTARY, HS/JH COMPLEX CAFETERIAS FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER-ELEMENTARY SCGHOO	55.00

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11/21/2019	57711	BI-STONE PEST CONTROL	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	MONTHLY INSPECTIONS OF ELEMENTARY, HS/JH COMPLEX CAFETERIAS FOR TEAGUE ISD FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER-HS/JH CAFETERIA	110.00
				Totals for BI-STONE PEST CONTROL	165.00
11/21/2019	57713	CARROLL LUMBER	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	11.49
11/21/2019	57713		SUPPLIES/CAREER & TECHNOLOGY	various supplies for shop classes	31.02
11/21/2019	57713		SUPPLIES/CAREER & TECHNOLOGY	various supplies for shop classes	5.00
11/21/2019	57713		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	MAINTENANCE SUPPLIES FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	7.54
11/21/2019	57713		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN-OPEN PURCHASE ORDER FOR 2019-2020 SCHOOL YEAR	34.74
				Totals for CARROLL LUMBER	89.79
11/21/2019	57714	CHALK'S TRUCK PARTS, INC.	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN-OPEN PURCHASE ORDER FOR 2019-2020 SCHOOL YEAR	110.98
				Totals for CHALK'S TRUCK PARTS, INC.	110.98
11/21/2019	57715	COMPLETE SUPPLY, INC.	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	CUSTODIAL SUPPLIES-SEE ATTACHED ORDER FORM	1,156.97
				Totals for COMPLETE SUPPLY, INC.	1,156.97
11/21/2019	57716	CORSICANA WELDING SUPPLY	SUPPLIES/CAREER & TECHNOLOGY	Welding Shop Supplies	338.82
				Totals for CORSICANA WELDING SUPPLY	338.82
11/21/2019	57717	DIRECT ENERGY BUSINESS - DALLA	UTILITIES/PHONE/UNDISTRIBUTED PROGRAM	ELECTRIC BILLS FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	26,731.94
				Totals for DIRECT ENERGY BUSINESS - DALL	26,731.94
11/21/2019	57718	EDUCATION SERVICE CENTER REGIO	E.S.C. SERVICES/UNDISTRIBUTED PROGRAM	2020 RENT-A-TECH SEPT 1, 2019 - OCTOBER 31, 2019 (CONTRACT ID 1545)	2,100.00
11/21/2019	57718		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	176347-Business Managers' Roundtable- 10/29/19	90.00
				Totals for EDUCATION SERVICE CENTER REGI	2,190.00
11/21/2019	57719	EDUCATION SERVICE CENTER REGIO	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	SESSION 369611 EFFECTIVE SCHOOL FRAMEWORK-DRAKE PARIS & KATHY MCSWANE	400.00
				Totals for EDUCATION SERVICE CENTER REGI	400.00
11/21/2019	57720	FREESTONE COUNTY PUBLISHING LP	REQUIRED PUBLIC NOTICES/UNDISTRIBUTED PROGRAM	AUDIT PUBLIC NOTICE 11/7/19	144.00
				Totals for FREESTONE COUNTY PUBLISHING L	144.00
11/21/2019	57721	FULLER, CHRISTINA	SUPPLIES/AEP SERVICES (NONDISCIPLINARY)	REGION 12 FOR PEIMS DATA POSTER & COUNSELING SERVICES FLYER TO SEND WITH STUDENTS	15.02
				Totals for FULLER, CHRISTINA	15.02
11/21/2019	57722	GOVCONNECTION, INC DBA CONNECT	SUPPLIES/BASIC EDUCATION	Printer for BIM	103.39
				Totals for GOVCONNECTION, INC DBA CONNEC	103.39
11/21/2019	57723	HOUSTON ISD-MEDICAID FINANCE	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	SHARS SERVICE FEE FOR PAID CLAIMS FOR TEAGUE ISD	95.79

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	
				Totals for HOUSTON ISD-MEDICAID FINANCE	95.79
11/21/2019	57724	IN TOUCH THERAPY, PLLC	MISC. CONTRACTED SERVICES/SPECIAL EDUCATION	PHYSICAL THERAPY FOR TEAGUE ISD 2019-2020-OPEN PURCHASE ORDER	1,093.75
				Totals for IN TOUCH THERAPY, PLLC	1,093.75
11/21/2019	57725	MARAKBIZ, LLC	SUPPLIES/SPECIAL EDUCATION	Special Ed Operating Guidelines	500.00
				Totals for MARAKBIZ, LLC	500.00
11/21/2019	57726	MATHESON TRI-GAS INC	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	CYLINDER RENTAL FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	21.05
				Totals for MATHESON TRI-GAS INC	21.05
11/21/2019	57727	MENTORING MINDS, L.P.	SUPPLIES/STATE COMP ED	STUDENT EDITIONS-SEE ATTACHED QUOTE 73743	1,472.63
				Totals for MENTORING MINDS, L.P.	1,472.63
11/21/2019	57728	NCS PEARSON, INC	SUPPLIES/SPECIAL EDUCATION	test scoring- see quote	40.00
				Totals for NCS PEARSON, INC	40.00
11/21/2019	57729	RIVERSIDE ASSESSMENTS, LLC-RIV	SUPPLIES/SPECIAL EDUCATION	SpEd testing supplies	1,191.04
				Totals for RIVERSIDE ASSESSMENTS, LLC-RI	1,191.04
11/21/2019	57730	SMITH SUPPLY CO., LLC	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	CUSTODIAL SUPPLIES-QUOTE 187282 ATTACHED	20.00
11/21/2019	57730		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	CUSTODIAL SUPPLIES-DISINFECTANT SUPPLIES	3,300.00
				Totals for SMITH SUPPLY CO., LLC	3,320.00
11/21/2019	57731	SOUND TECHS	CONTRACTED MAINT. & REPAIR/UNDISTRIBUTED PROGRAM	NEW SOUND SYSTEM IN HS GYMNASIUM-SEE ATTACHED QUOTE	9,674.00
				Totals for SOUND TECHS	9,674.00
11/21/2019	57732	SOUTHWEST INTERNATIONAL TRUCKS	SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	PARTS & SUPPLIES FOR BUS BARN FOR 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	152.02
				Totals for SOUTHWEST INTERNATIONAL TRUCK	152.02
11/21/2019	57733	SUN COAST RESOURCES, INC.	GASOLINE & FUELS FOR VEHICLES/UNDISTRIBUTED PROGRAM	FUEL FOR TEAGUE ISD FOR SCHOOL YEAR 2019-2020-OPEN PURCHASE ORDER	1,653.80
11/21/2019	57733		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	OPEN PURCHASE ORDER FOR 2019-2020 SCHOOL YEAR FOR OIL, ANTIFREEZE AND MISC SUPPLIES	372.60
				Totals for SUN COAST RESOURCES, INC.	2,026.40
11/21/2019	57734	TASB INC.	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	TASB Annual Membership and Legal Assistance Fund 2020	2,569.23
11/21/2019	57734		LEGAL SERVICES/UNDISTRIBUTED PROGRAM	Legal Assistance Fund 2020	200.00
				Totals for TASB INC.	2,769.23
11/21/2019	57735	TASBO-TX ASSOC OF SCHOOL BUSIN	DUES/UNDISTRIBUTED PROGRAM	TASBO Membership-Cheryl Tucker #30833	135.00
				Totals for TASBO-TX ASSOC OF SCHOOL BUSI	135.00
11/21/2019	57736	TASSP	DUES/UNDISTRIBUTED PROGRAM	Membership Renewal-TASSP through August 31, 2020	245.00
				Totals for TASSP	245.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
11/21/2019	57737	TEXAS DEPARTMENT OF PUBLIC SAF	MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	SECURE SITE CCH NAME SEARCH-CRIMINAL HISTORY FOR TEAGUE ISD 2019-2020 SCHOOL YEAR-OPEN PURCHASE ORDER	6.00
				Totals for TEXAS DEPARTMENT OF PUBLIC SA	6.00
11/21/2019	57738	CACTUS STITCHES	SUPPLIES/DAEP BASIC SERVICES (DISCIPLAN	monogramming/# DAEP on jackets	136.00
				Totals for CACTUS STITCHES	136.00
11/22/2019	57766	CITIBANK	MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	Cross for Gerald Horton's funeral (Dianne Horton)	21.00
11/22/2019	57766		SUPPLIES/BASIC EDUCATION	Open for HS Theater Props/Paint/ETC	33.13
11/22/2019	57766		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	SUPPLIES FOR NHS	17.96
11/22/2019	57766		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR VARSITY FOOTBALL @ GRANDVIEW BURGER KING GRANDVIEW TX CC- JEFF CALLAHAN	209.40
11/22/2019	57766		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR HS/JH CROSS COUNTRY @ FAIRFIELD MCDONALDS FAIRFIELD TX CC- CHRIS NICKLBERRY	40.00
11/22/2019	57766		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR HS/JH CROSS COUNTRY @ FAIRFIELD MCDONALDS FAIRFIELD TX CC- CHRIS NICKLBERRY	40.00
11/22/2019	57766		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR JH FOOTBALL @ GRANDVIEW BURGER KING GRANDVIEW TX CC- JOSH INGRAM	111.75
11/22/2019	57766		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR JH FOOTBALL @ MCGREGOR 10/17/19 BURGER KING MCGREGOR TX CC- JOSH INGRAM	168.84
11/22/2019	57766		SUPPLIES/CAREER & TECHNOLOGY	class and student supplies, restocking pantry WalMart, Brookshire Bros., JoAnn's, etc.	57.01
11/22/2019	57766		AWARDS/AEP SERVICES (NONDISCIPLINARY)	ABP- incentives and rewards- Dollar Store/Walmart	4.98
11/22/2019	57766		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR JH FOOTBALL @ GRANDVIEW BROOKSHIRE BROTHERS TEAGUE TX CC- JEFF CALLAHAN	32.40
11/22/2019	57766		NON-FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	MISCELLANEOUS PURCHASES TO BE MADE AT BROOKSHIRE BROS OR WALMART FOR CAFETERIA	65.47
11/22/2019	57766		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	MISCELLANEOUS PURCHASES TO BE MADE AT BROOKSHIRE BROS OR WALMART FOR CAFETERIA	2.98
11/22/2019	57766		NON-FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	MISCELLANEOUS PURCHASES TO BE MADE AT BROOKSHIRE BROS OR WALMART FOR CAFETERIA	43.42
11/22/2019	57766		SUPPLIES/CAREER & TECHNOLOGY	class and student supplies, restocking pantry WalMart, Brookshire Bros., JoAnn's, etc.	65.37
11/22/2019	57766		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR JV FOOTBALL @ GROESBECK 10/10/19 PIZZA HUT GROESBECK TX CC- JEFF CALLAHAN	80.00
11/22/2019	57766		SUPPLIES/CAREER & TECHNOLOGY	class and student supplies, restocking pantry WalMart, Brookshire Bros., JoAnn's, etc.	19.54
11/22/2019	57766		TRAVEL/TRAINING - EMPLOYEE/CAREER & TECHNOLOGY	Days inn hotel for state convention thur-sun Oct 10-14	233.43
11/22/2019	57766		AWARDS/BASIC EDUCATION	student incentives/brookshires	71.02

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11/22/2019	57766	CITIBANK	STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR HS VOLLEYBALL 10/15/19 @ BUFFALO	75.00
11/22/2019	57766		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	MCDONALDS BUFFALO TX CC- ASHLEY MONTALVO	
11/22/2019	57766		SUPPLIES FOR MAINT.& OPERATION/UNDISTRIBUTED PROGRAM	Brookshires/Teachers, luncheon and celebration items, snacks, paper products	75.63
11/22/2019	57766		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	SUPPLIES FOR MAINTENANCE 2019-2020	55.10
11/22/2019	57766		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR HS FOOTBALL @ MCGREGOR 10/1/19 BUSH'S CHICKEN MCGERGOR TX CC- JEFF CALLAHAN	277.20
11/22/2019	57766		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	TJH Cheerleaders Meal Money Thursday, September 26	101.83
11/22/2019	57766		TRAVEL/TRAINING - EMPLOYEE/CAREER & TECHNOLOGY	2 nights at LaQuinta Inn for HOT fair while supervising heifer exhibitors	266.66
11/22/2019	57766		MISC.OPERATING COSTS/SPECIAL EDUCATION	refreshments for SPED Parent Advisory meeting	21.34
11/22/2019	57766		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	SNACKS FOR COUNSELING OFFICE	167.08
11/22/2019	57766		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR HS VOLLEYBALL 10/29/19 @ FRANKSTON	97.29
11/22/2019	57766		SUPPLIES/CAREER & TECHNOLOGY	MCDONALDS PALESTINE TX CC- ASHLEY MONTALVO	
11/22/2019	57766		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	class and student supplies, restocking pantry WalMart, Brookshire Bros., JoAnn's, etc.	7.96
11/22/2019	57766		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR JH XC @ DISTRICT MEET @ ELKHART 10/8/19	48.00
11/22/2019	57766		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	PIZZA HUT FAIRFIELD TX CC- CHRIS NICKLBERRY	
11/22/2019	57766		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR HS/JH CROSS COUNTRY @ ELKHART PIZZA HUT FAIRFIELD TX CC- CHRIS NICKLBERRY	29.61
11/22/2019	57766		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR HS/JH CROSS COUNTRY @ ELKHART PIZZA HUT FAIRFIELD TX CC- CHRIS NICKLBERRY	29.61
11/22/2019	57766		GASOLINE & FUELS FOR VEHICLES/UNDISTRIBUTED PROGRAM	MEALS FOR HS/JH CROSS COUNTRY @ ELKHART PIZZA HUT FAIRFIELD TX CC- CHRIS NICKLBERRY	
11/22/2019	57766		MISC. CONTRACTED SERVICES/UNDISTRIBUTED PROGRAM	FUEL FOR HEART OF TEXAS HEIFER SHOW OCTOBER 4, 2019	50.00
11/22/2019	57766		SUPPLIES/BASIC EDUCATION	FINGERPRINTING CHARGES 2019-2020	147.75
11/22/2019	57766		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	TSI Units for Teague High School and Teague Lion Academy	437.50
11/22/2019	57766		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	CROSS COUNTRY MEAL - REIMBURSED BY ACTIVITY7	192.69
11/22/2019	57766		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	PREGAME MEAL-FOOTBALL	45.00
11/22/2019	57766		SUPPLIES/SPECIAL EDUCATION	Way of Will- calming oils for Like Skill students	44.25
11/22/2019	57766		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	Meal Money October 3, 2019 TJH Cheerleaders	117.76
11/22/2019	57766		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	MISCELLANEOUS PURCHASES TO BE MADE AT BROOKSHIRE BROS OR WALMART FOR CAFETERIA	11.97
11/22/2019	57766		TRAVEL/TRAINING - EMPLOYEE/SPECIAL EDUCATION	TCASE ANNUAL CONFERENCE-C. SCHMIDT & C FULLER- FEB. 3-5, 2020	455.00
11/22/2019	57766		STUDENT TRAVEL AND SUBSISTENCE/UNDISTRIBUTED PROGRAM	Dinner catered to UIL Marching Students and Staff after UIL finals in Belton, TX. Sat. 10/26/2019 Jimmy John's 202 Interstate 35 Frontage Rd Ste. A	824.00

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				Belton, TX 76513 254-933-7772 Trevor is contact for Jimmy John's Order \$8 box lunch/per person x103 Band Students and Staff Members *I will call back to pay for order with Teague ISD Credit Card once PO is approved*	
11/22/2019	57766		GENERAL SUPPLIES/BASIC EDUCATION	EdPuzzle - Monthly subscription for content videos used in class.	6.50
11/22/2019	57766		SUPPLIES/DAEP BASIC SERVICES (DISCIPLAN	jackets for DAEP students- see list	271.78
11/22/2019	57766		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	ADMINISTRATIVE STAFF MEETING 10/17/2019	66.19
11/22/2019	57766		SUPPLIES/DAEP BASIC SERVICES (DISCIPLAN	Dollar Store- Earbuds for DAEP students	17.00
11/22/2019	57766		AWARDS/AEP SERVICES (NONDISCIPLINARY)	TLA incentives and rewards- Dollar Store/Walmart	24.91
11/22/2019	57766		SUPPLIES/UNDISTRIBUTED PROGRAM	BADGE & 2 ID'S FOR CHIEF YARBROUGH	166.00
11/22/2019	57766		STUDENT TRAVEL AND SUBSISTENCE/UNDISTRIBUTED PROGRAM	MEAL FOR BAND FOR UIL MARCHING CONTEST OCTOBER 23, 2019 - WILL BE EATING AT ABUELITA'S MEXICAN RESTAURANT, 1623 NORTH VALLEY MILLS DRIVE, WACO, TX 76710	960.00
11/22/2019	57766		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	PLAYOFF MEAL FOR REGIONAL CROSS COUNTRY MEET - DICKEY'S BARBECUE - CHRIS NICKLEBERRY	113.05
11/22/2019	57766		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	TJH Cheerleaders Meal Money Thursday, September 19 Lorena, TX	91.09
11/22/2019	57766		TRAVEL/TRAINING - EMPLOYEE/ATHLETICS	TJH Cheerleaders Meal Money Thursday, September 19 Lorena, TX	12.91
11/22/2019	57766		STUDENT TRAVEL AND SUBSISTENCE/UNDISTRIBUTED PROGRAM	Bush's Chicken 111 Lake Road Belton, TX 76513 254-939-7945 Ask for Sara or Shelton if call for any questions regarding our order 103 Bush's Chicken Meals	738.00
11/22/2019	57766		SUPPLIES/SPECIAL EDUCATION	Kicking It Math Bundle Math Fact Fluency	36.80
11/22/2019	57766		DUES/UNDISTRIBUTED PROGRAM	TASBO MEMBERSHIP RENEWAL FOR LESLIE COCKERHAM AND EMILY EVANS	270.00
11/22/2019	57766		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	TEA CERTIFICATION FOR KAYLA GILBERT	17.00
11/22/2019	57766		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	Brookshires/Teachers, luncheon and celebration items, snacks, paper products	8.57
11/22/2019	57766		AWARDS/AEP SERVICES (NONDISCIPLINARY)	ABP- incentives and rewards- Dollar Store/Walmart	10.50
11/22/2019	57766		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR HS VOLLEYBALL 10/25/19 @ ELKHART MCDONALDS FAIRFIELD TX CC- ASHLEY MONTALVO	29.55
11/22/2019	57766		FOOD SUPPLIES/UNDISTRIBUTED PROGRAM	MISCELLANEOUS PURCHASES TO BE MADE AT BROOKSHIRE BROS OR WALMART FOR CAFETERIA	25.95
11/22/2019	57766		TRAVEL/TRAINING - EMPLOYEE/ATHLETICS	MEALS FOR COACHES AFTER BASKETBALL OFFICIALS MEETING CHRIS NICKLBERRY/WILLIE WEST @ WACO TX JACK	18.47

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
11/22/2019	57766		SUPPLIES/SPECIAL EDUCATION	IN THE BOX WACO TX CC- CHRIS NICKLEBERRY Lock Down Browser for SpEd student college course- Respondus Technical Support	15.00
11/22/2019	57766		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	POSTAGE FOR AUDITOR PACKAGE- EMILY EVANS CREDIT CARD	2.50
11/22/2019	57766		SUPPLIES/SPECIAL EDUCATION	USPS for SPED postage	2.55
11/22/2019	57766		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	POSTAGE FOR BUSINESS OFFICE 2019-2020	2.65
11/22/2019	57766		SUPPLIES/SPECIAL EDUCATION	USPS for SPED postage	1.60
11/22/2019	57766		SUPPLIES/UNDISTRIBUTED PROGRAM	shipping for bulb to go back for repaii	13.00
11/22/2019	57766		AWARDS/BASIC EDUCATION	Student Incentives, good character, paw , mega sports assortment	146.96
11/22/2019	57766		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	Hotel Room for TASB Conference for Administrative Professionals-Oct. 24-25, 2019 for Cheryl Tucker	265.30
11/22/2019	57766		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR HS/JH CROSS COUNTRY @ ELKHART TEAGUE DONUT SHOP TEAGUE TX CC- CHRIS NICKLBERRY	15.74
11/22/2019	57766		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	MEALS FOR HS/JH CROSS COUNTRY @ ELKHART TEAGUE DONUT SHOP TEAGUE TX CC- CHRIS NICKLBERRY	15.73
11/22/2019	57766		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	NEW OVERTIME RULE WEBINAR 11/12/2019 - C. GEORGE/E.EVANS	150.00
11/22/2019	57766		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	Food for cheerleaders Grandview game	47.46
11/22/2019	57766		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	NHS CONTEMPORARY CERTIFICATES	27.00
11/22/2019	57766		STUDENT TRAVEL AND SUBSISTENCE/ATHLETICS	PLAYOFF MEAL FOR REGIONAL CROSS COUNTRY MEET - TEAGUE DONUT SHOP - CHRIS NICKLEBERRY	28.98
11/22/2019	57766		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	LUNCH MEETING FOR ADMINISTRATORS/COUNSELORS CHRIS SKINNER, TRACIE EZELL, CRYSTAL ADAMS, CRISTA PAYNE, LINDY NEILL 10/07/2019	67.82
11/22/2019	57766		FURN/EQUIP/BASIC EDUCATION	On2Percussion.com Order Items needed for Percussion before UIL Contest See Attached PDF copy of items to be ordered with Citi Credit Card upon approval. Yamaha 9200 Field Corps Snare Drum Slip - Silver Chrome YS92-SILVERCHROME x2 Yamaha 8200 Field Corps Tenor Drum Slips - Silver Chrome YT82-SILVERCHROME x2 Yamaha 8200 Field Corps Bass Drum Slip - Silver Chrome YB82-SILVERCHROME x1 Plus Shipping Fee \$11.10 We will Order with Citi Credit Card once PO is approved.	691.01
11/22/2019	57766		SUPPLIES/UNDISTRIBUTED PROGRAM	Materials for UIL coaches (music memory, spelling, & art)	157.90
11/22/2019	57766		SUPPLIES/UNDISTRIBUTED PROGRAM	Band Today Order 3' x 10 Premier Standard Front	800.00

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				Wall Prop Quantity to be ordered 4 \$175.00 each x 4 = \$700 Shipping Fee \$105.00 Order Estimate is attached - states can be paid by check and items will ship once check is received, but I'd prefer to login to my Band Today account and pay by CitiBank CC so the order will ship immediately after payment is processed. ~Sara T.	
11/22/2019	57766		MISC.OPERATING COSTS/UNDISTRIBUTED PROGRAM	Band Today Order 3' x 10 Premier Standard Front Wall Prop Quantity to be ordered 4 \$175.00 each x 4 = \$700 Shipping Fee \$105.00 Order Estimate is attached - states can be paid by check and items will ship once check is received, but I'd prefer to login to my Band Today account and pay by CitiBank CC so the order will ship immediately after payment is processed. ~Sara T.	1,000.00
11/22/2019	57766		GASOLINE & FUELS FOR VEHICLES/UNDISTRIBUTED PROGRAM	FUEL FOR REGIONAL ADVISORY COUNCIL OCTOBER 28, 2019 FOR CHRIS SKINNER	35.00
11/22/2019	57766		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	"PSIEXAMS" FOR CHAD SATTERWHITE-CONFIRMATION # C46509301	64.00
11/22/2019	57766		TRAVEL/TRAINING - EMPLOYEE/ATHLETICS	TJH Cheerleaders Meal Money Thursday, September 19 Lorena, TX	6.16
11/22/2019	57766		SUPPLIES/CAREER & TECHNOLOGY	Harbor Freight - Welding Helmets, tools, levels, clamps, etc.	27.93
11/22/2019	57766		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	Room for Chris Skinner at Horseshoe Bay Resort for the RAC 2019 Symposium on October 28-30, 2019 for 2 nights	300.00
11/22/2019	57766		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	TCEA REGISTRATION FOR CYNTHIA ALLEN, JULIE BOWERS, BRENT HOLMES, HEATHER STUVER, AND CHRIS SKINNER FEBRUARY 2-4, 2020	678.00
11/22/2019	57766		TRAVEL/TRAINING - EMPLOYEE/CAREER & TECHNOLOGY	TCEA REGISTRATION FOR CYNTHIA ALLEN, JULIE BOWERS, BRENT HOLMES, HEATHER STUVER, AND CHRIS SKINNER FEBRUARY 2-4, 2020	339.00
11/22/2019	57766		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	TCEA REGISTRATION FOR CYNTHIA ALLEN, JULIE BOWERS, BRENT HOLMES, HEATHER STUVER, AND CHRIS SKINNER FEBRUARY 2-4, 2020	339.00
11/22/2019	57766		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	TCEA REGISTRATION FOR CYNTHIA ALLEN, JULIE BOWERS, BRENT HOLMES, HEATHER STUVER, AND CHRIS SKINNER FEBRUARY 2-4, 2020	69.00
11/22/2019	57766		TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	TI INTERNATIONAL CONFERENCE-MARCH 13-15,	100.00

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				2020-DALLAS, TEXAS FOR RHONDA HARGIS	
				Totals for CITIBANK	13,189.49
11/22/2019	57767	NEVERWARE, INC.	GENERAL SUPPLIES/UNDISTRIBUTED PROGRAM	CLOUDREADY: EDUCATION-SITE (1 YR)	2,500.00
				Totals for NEVERWARE, INC.	2,500.00
11/22/2019	57768	ABRAM, TY	MISC. CONTRACTED SERVICES/ATHLETICS	CHAIN CREW FOR TEAGUE VS. WHITNEY JH FOOTBALL 10/24/2019	20.00
11/22/2019	57768		MISC. CONTRACTED SERVICES/ATHLETICS	CHAIN CREW FOR JV FOOTBALL TEAGUE VS. MAYPEARL OCTOBER 31, 2019	10.00
11/22/2019	57768		MISC. CONTRACTED SERVICES/ATHLETICS	CHAIN CREW JH FOOTBALL GAME TEAGUE VS. WEST NOVEMBER 7, 2019	20.00
				Totals for ABRAM, TY	50.00
11/22/2019	57769	ALERT SERVICES, INC	SUPPLIES/ATHLETICS	TRAINERS SUPPLIES	1,526.90
				Totals for ALERT SERVICES, INC	1,526.90
11/22/2019	57770	BENTON, GARY	MISC. CONTRACTED SERVICES/ATHLETICS	BASKETBALL OFFICIAL TEAGUE VS. REICHER NOVEMBER 9, 2019	100.00
				Totals for BENTON, GARY	100.00
11/22/2019	57771	BROOKS, ROGER	MISC. CONTRACTED SERVICES/ATHLETICS	CHAIN CREW FOR TEAGUE VS. GROESBECK 10/11/2019 VARSITY FOOTBALL	75.00
11/22/2019	57771		MISC. CONTRACTED SERVICES/ATHLETICS	CHAIN CREW FOR TEAGUE VS. WHITNEY 10/25/2019 VARSITY FOOTBALL	75.00
11/22/2019	57771		MISC. CONTRACTED SERVICES/ATHLETICS	CHAIN CREW VARSITY FOOTBALL TEAGUE VS. WEST NOVEMBER 8, 2019	75.00
				Totals for BROOKS, ROGER	225.00
11/22/2019	57772	BROWN, WILLIAM III	MISC. CONTRACTED SERVICES/ATHLETICS	VARSITY FOOTBALL OFFICIAL TEAGUE VS. WEST NOVEMBER 8, 2019	115.00
				Totals for BROWN, WILLIAM III	115.00
11/22/2019	57773	BUSBY, ROBERT	MISC. CONTRACTED SERVICES/ATHLETICS	BASKETBALL OFFICIAL TEAGUE VS. CORSICANA NOVEMBER 12, 2019	150.00
				Totals for BUSBY, ROBERT	150.00
11/22/2019	57774	CALLAHAN, JAKE	MISC. CONTRACTED SERVICES/ATHLETICS	CHAIN CREW FOR JV FOOTBALL TEAGUE VS. MAYPEARL OCTOBER 31, 2019	10.00
11/22/2019	57774		MISC. CONTRACTED SERVICES/ATHLETICS	CHAIN CREW JH FOOTBALL GAME TEAGUE VS. WEST NOVEMBER 7, 2019	20.00
				Totals for CALLAHAN, JAKE	30.00
11/22/2019	57776	CANON FINANCIAL SERVICES, INC.	RENTALS - OPERATING LEASES/BASIC EDUCATION	HS WORKROOM COPIER CANON IR ADV 8585I II COPIER PLUS STAPLER FINISHER V2 XQZ01338	303.11
11/22/2019	57776		RENTALS - OPERATING LEASES/BASIC EDUCATION	CANON CIR ADV C7580I WITH STAPLER FINISHER X1 FOR ELEMENTARY SCHOOL WORKROOM 2KR00614	485.00
11/22/2019	57776		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	JR HIGH COPIER - CANON CIR 5535 WITH CABINET TYPE -	105.59

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
11/22/2019	57776		RENTALS - OPERATING LEASES/ATHLETICS	N1 2KJ05436 CANON IR ADV 4525i with CABINET TYPE-Q, DADF-AV1 AND INNER FINISHER-J1 \$82.58 A MONTH - 60 MONTHS STATE OF TEXAS CONTRACT DIR-TSO-3101	15.14
11/22/2019	57776		DEFERRED EXPENSES/GENERAL FUND/.	CANON IR ADV 4525i with CABINET TYPE-Q, DADF-AV1 AND INNER FINISHER-J1 \$82.58 A MONTH - 60 MONTHS STATE OF TEXAS CONTRACT DIR-TSO-3101	67.44
11/22/2019	57776		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	CAFETERIA COPIER QTW 14717 CANON IR 3225	49.00
11/22/2019	57777	COLEMAN, CHARLES	MISC. CONTRACTED SERVICES/ATHLETICS	Totals for CANON FINANCIAL SERVICES, INC CHAIN CREW VARSITY FOOTBALL TEAGUE VS. WEST NOVEMBER 8, 2019	1,025.28 75.00
11/22/2019	57778	COTHARN, BRUCE	MISC. CONTRACTED SERVICES/ATHLETICS	Totals for COLEMAN, CHARLES JH FOOTBALL OFFICIAL TEAGUE VS WEST NOVEMBER 7, 2019	75.00 120.00
11/22/2019	57779	CROWLEY, CALETYN	MISC. CONTRACTED SERVICES/ATHLETICS	Totals for COTHARN, BRUCE ANNOUNCER/CLOCK KEEPER FOR TEAGUE VS. WHITNEY JH FOOTBALL GAMES 10/24/2019	120.00 20.00
11/22/2019	57779		MISC. CONTRACTED SERVICES/ATHLETICS	ANNOUNCER/TIME CLOCK JV FOOTBALL TEAGUE VS. MAYPEARL 10/31/2019	20.00
11/22/2019	57779		MISC. CONTRACTED SERVICES/ATHLETICS	CLOCK KEEPER/ANNOUNCER JH FOOTBALL GAME TEAGUE VS. WEST NOVEMBER 7, 2019	20.00
11/22/2019	57780	CROWLEY, CHRISTOPHER	MISC. CONTRACTED SERVICES/ATHLETICS	Totals for CROWLEY, CALETYN CHAIN CREW FOR TEAGUE VS MALAKOFF AUGUST 30, 2019	60.00 75.00
11/22/2019	57782	DATAMAX, INC.	RENTALS - OPERATING LEASES/BASIC EDUCATION	Totals for CROWLEY, CHRISTOPHER COPIER USAGE ELEMENTARY WORKROOM 2KR00614	1,266.18
11/22/2019	57782		RENTALS - OPERATING LEASES/BASIC EDUCATION	COPIER LEASE FOR CANON IR 6555I II WITH STAPLE FINISHER V-2 FOR ELEMENTARY SCHOOL GRADE 2 HALL XNM01143	179.60
11/22/2019	57782		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER FOR ADMIN OFFICE CANON CIR C5560I II WITH CASSETTE FEEDING UNIT AM1, PAPER DEICK UNIT - F1, STAPLE FINISHER Y1 XTZ03581	74.01
11/22/2019	57782		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER FOR ADMIN OFFICE CANON CIR C5560I II WITH CASSETTE FEEDING UNIT AM1, PAPER DEICK UNIT - F1, STAPLE FINISHER Y1 XTZ03581	74.01
11/22/2019	57782		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER FOR ADMIN OFFICE CANON CIR C5560I II WITH CASSETTE FEEDING UNIT AM1, PAPER DEICK UNIT - F1, STAPLE FINISHER Y1 XTZ03581	74.01
11/22/2019	57782		RENTALS - OPERATING LEASES/UNDISTRIBUTED PROGRAM	COPIER FOR ADMIN OFFICE CANON CIR C5560I II WITH CASSETTE FEEDING UNIT AM1, PAPER DEICK UNIT - F1,	24.67

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				STAPLE FINISHER Y1 XTZ03581	
				Totals for DATAMAX, INC.	1,692.48
11/22/2019	57783	EVANS, BYRON	MISC. CONTRACTED SERVICES/ATHLETICS	JH FOOTBALL OFFICIAL TEAGUE VS WEST NOVEMBER 7, 2019	120.00
				Totals for EVANS, BYRON	120.00
11/22/2019	57784	GREEN, GELICO	MISC. CONTRACTED SERVICES/ATHLETICS	ANNOUNCER/CLOCK KEEPER FOR TEAGUE VS. WHITNEY JH FOOTBALL GAMES 10/24/2019	20.00
11/22/2019	57784		MISC. CONTRACTED SERVICES/ATHLETICS	ANNOUNCER/TIME CLOCK JV FOOTBALL TEAGUE VS. MAYPEARL 10/31/2019	20.00
11/22/2019	57784		MISC. CONTRACTED SERVICES/ATHLETICS	CLOCK KEEPER/ANNOUNCER JH FOOTBALL GAME TEAGUE VS. WEST NOVEMBER 7, 2019	20.00
				Totals for GREEN, GELICO	60.00
11/22/2019	57785	HANKINS, JOSEPH	MISC. CONTRACTED SERVICES/ATHLETICS	CHAIN CREW VARSITY FOOTBALL TEAGUE VS. WEST NOVEMBER 8, 2019	75.00
				Totals for HANKINS, JOSEPH	75.00
11/22/2019	57786	HOEFER, LARRY	MISC. CONTRACTED SERVICES/ATHLETICS	JH FOOTBALL OFFICIAL TEAGUE VS WEST NOVEMBER 7, 2019	120.00
				Totals for HOEFER, LARRY	120.00
11/22/2019	57787	JOHNSON, DON	MISC. CONTRACTED SERVICES/ATHLETICS	JH BASKETBALL OFFICIAL TEAGUE VS. BUFFALO 11/11/19	100.00
				Totals for JOHNSON, DON	100.00
11/22/2019	57788	LACEY, KOBE	MISC. CONTRACTED SERVICES/ATHLETICS	CHAIN CREW FOR TEAGUE VS. WHITNEY JH FOOTBALL 10/24/2019	20.00
				Totals for LACEY, KOBE	20.00
11/22/2019	57789	NICHOLS, JOHN	MISC. CONTRACTED SERVICES/ATHLETICS	JH BASKETBALL OFFICIAL TEAGUE VS. BUFFALO 11/11/19	100.00
				Totals for NICHOLS, JOHN	100.00
11/22/2019	57790	OSBORN, DONNIE	SUPPLIES/ATHLETICS	REIMBURSEMENT TO DONNIE OSBORN AMAZON .COM 3 UNDER ARMOUR HAND WARMERS USED PERSONAL CC TO GET ONE DAY SHIPPING	175.00
				Totals for OSBORN, DONNIE	175.00
11/22/2019	57791	PEW, ZINA	MISC. CONTRACTED SERVICES/ATHLETICS	BASKETBALL OFFICIAL TEAGUE VS. REICHER NOVEMBER 9, 2019	100.00
				Totals for PEW, ZINA	100.00
11/22/2019	57792	POLLARD, DARNELL	MISC. CONTRACTED SERVICES/ATHLETICS	BASKETBALL OFFICIAL TEAGUE VS. ONALASKA NOVEMBER 15, 2019	150.00
				Totals for POLLARD, DARNELL	150.00
11/22/2019	57793	PORTA PHONE CO., INC	MISC.OPERATING COSTS/ATHLETICS	REPAIR TO FIELD PORTAPHONES	137.13
				Totals for PORTA PHONE CO., INC	137.13
11/22/2019	57794	PROCTOR, JEREAL	MISC. CONTRACTED SERVICES/ATHLETICS	BASKETBALL OFFICIAL TEAGUE VS. CORSICANA NOVEMBER 12, 2019	150.00

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				Totals for PROCTOR, JEREAL	150.00
11/22/2019	57795	ROGERS, STEWART	MISC. CONTRACTED SERVICES/ATHLETICS	CLOCK KEEPER VARSITY FOOTBALL TEAGUE VS. WEST NOVEMBER 8, 2019	40.00
				Totals for ROGERS, STEWART	40.00
11/22/2019	57796	SPAIN, DOUGLAS	MISC. CONTRACTED SERVICES/ATHLETICS	Varsity Football Official Teague vs. West November 8, 2019	115.00
				Totals for SPAIN, DOUGLAS	115.00
11/22/2019	57797	SPAIN, JERRED	MISC. CONTRACTED SERVICES/ATHLETICS	Varsity Football Official Teague vs. West November 8, 2019	115.00
				Totals for SPAIN, JERRED	115.00
11/22/2019	57798	SPAIN, JUSTIN	MISC. CONTRACTED SERVICES/ATHLETICS	Varsity Football Official Teague vs. West November 8, 2019	115.00
				Totals for SPAIN, JUSTIN	115.00
11/22/2019	57799	STINNETT, EARL	MISC. CONTRACTED SERVICES/ATHLETICS	Basketball Official Teague vs. Onalaska November 15, 2019	150.00
				Totals for STINNETT, EARL	150.00
11/22/2019	57800	STINNETT, EARL II	MISC. CONTRACTED SERVICES/ATHLETICS	Basketball Official Teague vs. Onalaska November 15, 2019	150.00
				Totals for STINNETT, EARL II	150.00
11/22/2019	57801	STRICKLAND, BRIAN	MISC. CONTRACTED SERVICES/ATHLETICS	Basketball Official Teague vs. Reicher November 9, 2019	100.00
				Totals for STRICKLAND, BRIAN	100.00
11/22/2019	57802	TOOKE, JONATHAN	MISC. CONTRACTED SERVICES/ATHLETICS	Chain Crew for Teague vs. Whitney JH Football 10/24/2019	20.00
11/22/2019	57802		MISC. CONTRACTED SERVICES/ATHLETICS	Chain Crew for JV Football Teague vs. Maypearl October 31, 2019	10.00
11/22/2019	57802		MISC. CONTRACTED SERVICES/ATHLETICS	Chain Crew JH Football Game Teague vs. West November 7, 2019	20.00
				Totals for TOOKE, JONATHAN	50.00
11/22/2019	57803	TUBBS, JIM	MISC. CONTRACTED SERVICES/ATHLETICS	Basketball Official Teague vs. Corsicana November 12, 2019	150.00
				Totals for TUBBS, JIM	150.00
11/22/2019	57804	TUCKER, CHERYL	TRAVEL/TRAINING - EMPLOYEE/UNDISTRIBUTED PROGRAM	Meal Reimbursement for TASB HR Academy for Cheryl Tucker November 4-5, 2019	40.25
				Totals for TUCKER, CHERYL	40.25
11/22/2019	57805	WACHSMANN, JOHN	MISC. CONTRACTED SERVICES/ATHLETICS	Varsity Football Official Teague vs. West November 8, 2019	115.00
				Totals for WACHSMANN, JOHN	115.00
11/22/2019	57806	WILSON, LARRY	MISC. CONTRACTED SERVICES/ATHLETICS	Announcer Teague vs. West November 8, 2019	50.00

CHECK DATE	CHECK NUMBER	VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
				Totals for WILSON, LARRY	50.00
11/22/2019	57807	YOUNG, DOUGLAS	MISC. CONTRACTED SERVICES/ATHLETICS	CLOCK KEEPER VARSITY FOOTBALL TEAGUE VS. WEST NOVEMBER 8, 2019	40.00
				Totals for YOUNG, DOUGLAS	40.00
				Totals for checks	2,892,660.71

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
198	A. BOBROW GIFT- LIBRARY SUPPLY	0.00	0.00	5,586.48	5,586.48
199	GENERAL FUND	1,016,002.25	0.00	1,434,240.99	2,450,243.24
211	TITLE I PART A, BASIC PROGRAMS	0.00	0.00	123,475.80	123,475.80
224	IDEA PART B FORMULA	0.00	0.00	37,704.50	37,704.50
240	FOOD SERVICE	257.00	480.43	89,351.22	90,088.65
244	VOC. ED.-BASIC GRANT	0.00	0.00	22,834.00	22,834.00
255	TIT II-TRAIN, RECRUIT TCH/PRIN	0.00	0.00	29,142.18	29,142.18
410	STATE INSTRUCTURAL MATERIALS	0.00	0.00	133,585.86	133,585.86
***	Fund Summary Totals ***	1,016,259.25	480.43	1,875,921.03	2,892,660.71

***** End of report *****