

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
004413	04-05-2021	NATIONAL FFA SUPPLY	040000		865-00-2190.27-002-100000	FFA OFFICER EMBLEMS UNPAID	163.00	N
004414	04-05-2021	ALL VEGAS EXPERIENC	040000		865-00-2190.02-002-100000	HALF OF PAYMENT FOR CONTRA	700.00	N
004415	04-05-2021	CROCKETT BOTTLING	040000		461-36-6399.01-041-191000	COFFEE	81.30	N
004416	04-05-2021	AMERICAN HEART	040000		461-36-6399.01-102-191000	HEART ASSOCIATION	287.00	N
004417	04-05-2021	A AND D DONUT	040000		461-36-6399.00-002-191000	INCENTIVE FOR STARR	72.00	N
004418	04-07-2021	NATIONAL CHEERLEAD	040000		461-36-6399.06-002-191000	FOR CHEER CAMP IN HUNTSVILL	5,135.00	N
004419	04-13-2021	CROCKETT BOTTLING	040001	251122	461-36-6399.02-999-191000	SUPPLIES FOR CONCESSION	1,974.06	N
004420	04-13-2021	POSITIVE PROMOTIONS	040000		461-36-6399.01-102-191000	TEACHER APPRECIATION WEEK	961.06	N
004421	04-13-2021	TEXAS ELITE CUSTOM A	040000	2007	461-36-6399.82-002-191000	PLAYOFF SHIRTS	686.50	N
004422	04-14-2021	SOUTHERN FLORAL CO	040000	133123	865-00-2190.27-002-100000	FLOWERS FRO FLORAL ARRANG	279.49	N
004423	04-14-2021	WILDER, CHRIS	040000		865-00-2190.27-002-100000	HOUSTON COUNTY FAIR PARTICI	200.00	N
004424	04-15-2021	NASSP/NHS	040000		865-00-2190.30-002-100000	RENEWAL FOR NHS 2021-2022	385.00	N
004425	04-15-2021	CROCKETT BOTTLING	040002	251125	461-36-6399.02-999-191000	SUPPLIES FOR CONCESSION	177.74	N
004426	04-16-2021	PYRO SHOWS, INC	041621	21TX000080	461-36-6399.04-999-191000	GRADUATION	3,500.00	N
004427	04-20-2021	NATIONAL FFA SUPPLY	040001		865-00-2190.27-002-100000	FFA BANQUET AWARDS AND	677.49	N
004428	04-20-2021	AMAZON CAPITAL	040001		865-00-2190.02-002-100000	ITEMS FOR PROM	317.61	N
040121	04-01-2021	ARBITERPAY TRUST AC	040121	APRIL 2021	199-36-6299.00-999-191000	LOAD ACCT PAY OFFICIALS	3,000.00	N
042121	04-21-2021	ARBITERPAY TRUST AC	042121	APRIL 2021 -2	199-36-6299.00-999-191000	LOAD ACCT PAY OFFICIALS	3,000.00	N
047329	04-01-2021	CITY OF CROCKETT	040000		199-51-6259.03-999-122000	AG	73.95	N
			040000		199-51-6299.02-999-199000	ECH	806.49	N
			040000		199-51-6299.02-999-199000	ELEM/JH	2,858.02	N
			040000		199-51-6299.02-999-199000	HS	914.36	N
			040000		199-51-6299.02-999-199000	ADMIN	1,063.92	N
			040000		199-51-6299.02-999-199000	CONTAINER	684.30	N
			040000		199-51-6299.10-999-199002	SPRINKLER	102.19	N
			040000		199-51-6299.10-999-199002	HYDRANT	34.71	N
			040000		199-51-6299.10-999-199002	ANNEX	73.22	N
						Totals for Check 047329	6,611.16	
047330	04-01-2021	PEMBERTON, STERLING	040000		199-36-6412.00-999-191000	BB MEALS REIMB 3/16	101.84	N
047331	04-01-2021	CLARA K. SHAW	040000	0008	199-41-6399.00-701-199000	ADMIN SUPPLIES	155.00	N
047332	04-01-2021	EMERICH, JOHN	040000		199-41-6411.00-701-199000	MEALS/MILEAGE-MARCH	175.72	N
047333	04-01-2021	ACP DIRECT	120364	0236811	199-31-6399.00-801-123000	SP ED SUPPLIES	157.45	N
047334	04-01-2021	ALLSTATE ATHLETIC SU	120249	203995	199-36-6399.83-999-191000	GIRLS TRACK SUPPLIES	494.00	N
047335	04-01-2021	AMAZON CAPITAL	120365	1JTD-P3FP-	211-11-6399.00-102-130000	ELEM SUPPLIES-GRANT	77.31	N
			040000	1PYK-RF9H-	270-11-6399.00-041-111000	JH SUPPLIES-GRANT	169.28	N
						Totals for Check 047335	246.59	

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047336	04-01-2021	AVINEXT	120267	313766	199-53-6299.60-999-199000	BACKUP SERVER	8,244.12	N
047337	04-01-2021	BOWMAN, RONALD	120374		199-34-6411.00-999-199000	MEAL REIMB 3/24	12.00	N
047338	04-01-2021	BSN SPORTS, LLC	120294	912159302	199-36-6399.00-999-191000	TRACK SUPPLIES	1,809.49	N
			120006	911519813	199-36-6399.91-999-191000	SOFTBALL SUPPLIES	1,725.00	N
Totals for Check 047338							3,534.49	
047339	04-01-2021	CENTERPOINT ENERGY	040000	DD 4/15	199-51-6259.10-999-199003	TECH 2/25-3/29	71.85	N
			040000	DD 4/15	199-51-6259.10-999-199003	TECH 2 2/25-3/29	71.18	N
			040000	DD 4/15	199-51-6259.10-999-199003	KITCHEN MAINT 2/25-3/29	71.85	N
			040000	DD 4/15	199-51-6259.10-999-199003	BUS BARN 2/25-3/29	42.67	N
			040000	DD 4/15	199-51-6259.10-999-199003	ANGELINA 2/25-3/29	229.98	N
			040000	DD 4/15	199-51-6259.10-999-199003	ANNEX 301 2/25-3/29	93.58	N
			040000	DD 4/15	199-51-6259.10-999-199003	STATE SCHOOL 2/25-3/29	73.48	N
Totals for Check 047339							654.59	
047340	04-01-2021	JEFFERY CHASE	040000	1180	199-53-6299.62-999-199000	MARCH CONT SVCS	1,725.00	N
047341	04-01-2021	CITY OF CROCKETT	040001		287-52-6219.00-999-199000	MOU OFFICER MONTH OF APRIL	4,214.07	N
047342	04-01-2021	COBURN'S SUPPLY CO	120287	154183018	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	415.38	N
047343	04-01-2021	CROCKETT FARM & FUE	120380	249053	199-34-6311.00-999-199000	FLEET SUPPLY	1,458.80	N
047344	04-01-2021	CROCKETT IRON WORK	120348	208245	199-11-6399.00-002-122000	AG SUPPLIES	49.90	N
			120348	208282	199-11-6399.00-002-122000	AG SUPPLIES	425.00	N
Totals for Check 047344							474.90	
047345	04-01-2021	BETTY DEAN	120345		199-34-6411.00-999-199000	MEAL REIMB 3/15	12.00	N
			120376		199-34-6411.00-999-199000	MEAL REIMB 3/24	12.00	N
Totals for Check 047345							24.00	
047346	04-01-2021	ELECTION SYSTEMS & S	120375	1183141	199-41-6439.00-702-199000	ELECTION COSTS	41.60	N
047347	04-01-2021	FAIRFIELD I.S.D.	040000		199-00-5752.00-000-100000	BB PLAYOFF HUNT VS FAIRF 2/27	406.84	N
047348	04-01-2021	HUNTINGTON I.S.D.	040000		199-00-5752.00-000-100000	PLAYOFF HUNT VS FAIRF 2/27	406.84	N
047349	04-01-2021	HUNTON DISTRIBUTION	120289	600879	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	2,249.82	N
			120280	600398	199-51-6399.10-999-199000	ANNEX SUPPLIES	886.82	N
Totals for Check 047349							3,136.64	
047350	04-01-2021	J. W. PEPPER & SON	120227	363294983	199-11-6399.25-002-111000	MUSIC	96.99	N
047351	04-01-2021	K-LOG, INC.	120078	21-306538-1	199-11-6399.00-002-130000	HS SUPPLIES	1,252.00	N
047352	04-01-2021	DEBORAH E. KUBIAK	040000	002	276-11-6219.00-102-030000	CONTRACTED SVCS-MARCH	4,000.00	N
047353	04-01-2021	LONE STAR LEARNING	120320	33112	270-11-6399.00-041-111000	JH SUPPLIES-GRANT	587.97	N
	04-21-2021	LONE STAR LEARNING	120320	33112	270-11-6399.00-041-111000	WRONG VENDOR	-587.97	N
Totals for Check 047353							.00	
047354	04-01-2021	MATHESON TRI-GAS	040000	23000370	199-11-6399.00-002-122000	AG SUPPLIES	49.76	N
047355	04-01-2021	NAPA AUTO PARTS	120253	1305	199-34-6249.00-999-199000	TOW 2/26	300.00	N
047356	04-01-2021	REGION VI EDUCATION	120387	049908	199-11-6219.00-102-130000	LEDFWRD WKSP-J. ELROD	50.00	N
			120014	050015	211-11-6411.00-041-130000	STAAR RDG WRKSP-K. JOHNSTO	195.00	N
Totals for Check 047356							245.00	

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047357	04-01-2021	RENAISSANCE TREEHO	040000	35902	199-11-6299.00-999-111000	APRIL INVOICE	2,832.06	N
047358	04-01-2021	ALL AMERICAN SPORTS	119972	951346399	199-36-6399.88-999-191000	FOOTBALL SUPPLIES	1,779.00	N
047359	04-01-2021	SAFE-T-LIGHTING LLC	040000	90667	199-51-6259.02-999-199000	MARCH INVOICE	576.66	N
047360	04-01-2021	SAUCIERS GLASS & MIR	120285	010185	199-34-6249.00-999-199000	TRANSPORTATION REPAIRS	523.00	N
047361	04-01-2021	A-1 NATIONAL FIRE CO	040000		199-81-6629.00-999-199000	CONT SVCS-APPL 5-2086281	16,900.50	N
			040000		199-81-6629.00-999-199000	CONT SVCS-AAPL-4	16,900.00	N
Totals for Check 047361							33,800.50	
047362	04-01-2021	SHAW, MARY ALICE	120378		199-34-6411.00-999-199000	2) LUNCH REIMB 3/24	15.58	N
047363	04-01-2021	BRENDA SMITH	120379		199-34-6319.00-999-199000	MEAL REIMB 3/24	12.00	N
047364	04-01-2021	SOUTHERN SUPPLY, IN	120389	551009664	199-34-6319.00-999-199000	TRANSPORTATION SUPPLIES	125.80	N
047365	04-01-2021	TEXAS DOCUMENT SOL	040000	754126	199-11-6269.00-002-111000	HS WRK RM MAINT 3/9-4/8	195.83	N
			040000	754126	199-11-6269.00-041-111000	JH WRK RM MAINT 3/9-4/8	195.84	N
			040000	754789	199-11-6269.00-102-111000	ELEM WRK RM MAINT 3/14-4/13	138.62	N
			040000	754789	199-11-6269.00-102-111000	ELEM WRK RM2 MAINT 3/14-4/13	138.62	N
			040000	755835	199-11-6269.00-105-111000	ECH WRK RM MAINT 3/20-4/19	94.50	N
			040000	754789	199-11-6269.01-002-111000	HS SP SVCS MAINT 3/14-4/13	138.63	N
			040000	754789	199-11-6269.01-102-111000	ELEM SP ED MAINT 3/14-4/13	138.63	N
			040000	754126	199-11-6269.01-102-111000	ELEM SP SVCS MAINT 3/9-4/8	195.83	N
			040000	755835	199-11-6269.02-002-122000	AG MAINT 3/20-4/19	94.50	N
			040000	755835	199-21-6269.00-801-123000	JH SP ED MAINT 3/20-4/19	94.50	N
			040000	755835	199-21-6269.00-801-123000	SP SVC ADMIN MAINT 3/20-4/19	94.50	N
			040000	755835	199-23-6269.00-002-199000	HS OFF MAINT 3/20-4/19	94.50	N
			040000	754789	199-23-6269.00-041-199000	JH MAINT 3/14-4/13	138.63	N
			040000	754789	199-23-6269.00-102-199000	ELEM MAINT 3/14-4/13	138.62	N
			040000	755835	199-23-6269.00-105-199000	ECH MAINT 3/20-4/19	94.50	N
			040000	755835	199-41-6269.00-701-199000	SUP MAINT 3/20-4/19	94.50	N
			040000	755835	199-41-6269.00-750-199000	ADMIN MAINT 3/20-4/19	94.50	N
Totals for Check 047365							2,175.25	
047366	04-01-2021	TEXAS MULTI-CHEM, LT	119493	101528	199-51-6249.02-999-199000	BB TURF PROGRAM	505.00	N
047367	04-01-2021	UNIVERSITY OF TEXAS	040000		199-00-5752.00-000-100000	BB PLAYOFF WACO VS JASP 2/20	33.44	N
047368	04-01-2021	WALMART COMMUNITY	120295		199-11-6399.00-102-130000	ELEM SUPPLIES	92.04	N
			120331		199-11-6399.00-102-130000	ELEM SUPPLIES	112.98	N
			120304		199-11-6399.02-002-122000	HS SUPPLIES	90.68	N
			120310		199-23-6399.00-102-199000	ELEM SUPPLIES	55.60	N
			040000		199-36-6412.00-999-191000	ATHLETIC MEALS 2/24	49.48	N
			040000		199-36-6412.00-999-191000	ATHLETIC MEALS 3/3	43.94	N
			040000		199-36-6412.00-999-191000	ATHLETIC MEALS 3/9	31.92	N
Totals for Check 047368							476.64	
047369	04-01-2021	WESTWOOD I.S.D.	040000		199-36-6499.00-999-191000	TRACK ENTRY FEE 3/22-3/25	1,175.00	N

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047370	04-07-2021	ABM INDUSTRY GROUP	040000	16001880	199-51-6299.05-999-199000	APRIL JANITORAL SVCS	31,927.01	N
			040000	15842852	199-51-6299.05-999-199000	FEB JANITORIAL SVCS	31,927.01	N
Totals for Check 047370							63,854.02	
047371	04-07-2021	AMAZON CAPITAL	120391	11RF-GN79-	199-11-6399.00-002-130000	HS SUPPLIES	78.93	N
			120388	1LDV-WN3P-	199-11-6399.00-041-130000	JH SUPPLIES	45.46	N
			120366	1DH7-1CF-J-	199-31-6399.00-801-123000	ELEM SP ED SUPPLIES	219.32	N
Totals for Check 047371							343.71	
047372	04-07-2021	CG PEST MANAGEMENT	040000	12257	199-51-6299.00-999-199000	APRIL PEST CONTROL	665.40	N
			040000	12257	199-51-6299.10-999-199000	APRIL -ANNEX PEST CONTROL	350.00	N
			040000	12257	240-35-6299.03-999-199000	APRIL PEST CONTROL	434.60	N
Totals for Check 047372							1,450.00	
047373	04-07-2021	BETTY DEAN	120407		199-34-6411.00-999-199000	MEAL REIMB 4/1	12.00	N
047374	04-07-2021	HARGROVE-NEEL, INC.	120250	93762	199-51-6249.00-999-199000	MAINTENANCE REPAIRS	938.00	N
			040000	93701	199-51-6249.00-999-199000	MAINTENANCE REPAIRS	49.95	N
			040000	93826	199-51-6249.00-999-199000	MAINTENANCE REPAIRS	435.00	N
Totals for Check 047374							1,422.95	
047375	04-07-2021	HART INTERCIVIC, INC.	120359	083580	199-41-6439.00-702-199000	ELECTION COSTS	304.15	N
047376	04-07-2021	MARY LANE	120425		199-34-6411.00-999-199000	MEAL REIMB 03/30	12.00	N
047377	04-07-2021	LUCAS ROOFING	120306		199-51-6249.00-999-199000	MAINTENANCE REPAIRS	1,990.00	N
047378	04-07-2021	MATHESON TRI-GAS	040000	23152465	199-11-6399.00-002-122000	AG SUPPLIES	44.94	N
			040000	23328572	199-11-6399.00-002-122000	AG SUPPLIES	49.76	N
Totals for Check 047378							94.70	
047379	04-07-2021	GUYLA MITTELSTEDT	120406	2021-7	199-31-6299.01-801-123000	CONTRACTED SVCS-MARCH	510.00	N
047380	04-07-2021	ROTARY CLUB OF	040000	1817	199-41-6499.00-701-199000	2ND QRT DUES	195.00	N
047381	04-07-2021	SCANTRON CORPORATI	119542	6428692	199-11-6399.00-041-130000	TESTING FORMS	320.87	N
			040000	14797743	199-11-6399.01-999-111000	SCANTRON MACHINE	693.00	N
Totals for Check 047381							1,013.87	
047382	04-07-2021	TEXAS DEPARTMENT O	040000	264542	199-41-6499.01-999-199000	FINGERPRINTING	3.00	N
047383	04-07-2021	MESSENGER	040000	5435	199-41-6491.00-999-199000	MIS ADS	945.00	N
047384	04-07-2021	THE WOODWIND AND B	120300	57817035	199-11-6399.25-002-111000	HS BAND SUPPLIES	90.00	N
			120300	57811554	199-11-6399.25-002-111000	HS BAND SUPPLIES	424.00	N
			120300	57831009	199-11-6399.25-002-111000	HS BAND SUPPLIES	1,875.75	N
Totals for Check 047384							2,389.75	
047385	04-07-2021	SPORT SUPPLY GROUP,	120346	912213865	199-31-6339.00-002-199000	HS TESTING SUPPLIES	104.00	N
			120346	912213865	199-31-6339.00-041-199000	JH TESTING SUPPLIES	104.00	N
			120346	912213865	199-31-6339.00-102-199000	ELEM TESTING SUPPLIES	104.00	N
Totals for Check 047385							312.00	
047386	04-07-2021	WONDER WORKSHOP	120041	WON95667	199-11-6399.01-041-121000	JH SUPPLIES	149.90	N
047387	04-12-2021	CAVALLO ENERGY	040000	21074001458098	199-51-6259.00-999-199000	FITNESS 2/2-3/4	186.06	N
			040000	21074001458098	199-51-6259.00-999-199000	HS 2/2-3/4	7,822.30	N
			040000	21074001458098	199-51-6259.00-999-199000	PINEYWOODS 2/2-3/4	1,842.57	N

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			040000	21074001458098	199-51-6259.00-999-199000	ADMIN 2/2-3/4	1,058.34	N
			040000	21074001458098	199-51-6259.00-999-199000	ECH 2/2-3/4	2,489.87	N
			040000	21074001458098	199-51-6259.00-999-199000	BASEBALL FIELD 2/2-3/4	26.47	N
			040000	21074001458098	199-51-6259.00-999-199000	ELEM 2/3-3/5	5,835.27	N
			040000	21074001458098	199-51-6259.00-999-199000	JH 2/3-3/5	2,123.38	N
			040000	21074001458098	199-51-6259.00-999-199000	ECH GYM 2/2-3/4	1,308.02	N
			040000	21074001458098	199-51-6259.03-999-122000	AG 2/2-3/4	393.72	N
			040000	21074001458098	199-51-6259.10-999-199000	ANNEX 1/8-2/4	4,157.16	N
			040000	21074001458098	199-51-6259.10-999-199000	ANNEX BLD 1 2/2-3/4	399.94	N
			040000	21074001458098	199-51-6259.10-999-199000	MAINT 2/2-3/4	1,017.09	N
						Totals for Check 047387	28,660.19	
047388	04-13-2021	HOUSTON COUNTY TAX	120434		199-34-6249.00-999-199000	VEHICLE REGISTRATION	29.50	N
047389	04-13-2021	CHARTWELLS	040000	X174850621	240-35-6299.00-999-199000	LABOR	38,057.71	N
			040000	X174850621	240-35-6299.01-999-199000	STATE HEALTH SVCS	599.97	N
			040000	X174850621	240-35-6299.02-999-199000	LABOR CACFP	6,952.97	N
			040000	X174850621	240-35-6341.00-999-199000	FOOD	62,362.49	N
			040000	X174850621	240-35-6341.02-999-199000	FOOD CACFP	12,829.21	N
			040000	X174850621	240-35-6342.00-999-199000	NON FOOD	6,982.29	N
			040000	X174850621	240-35-6342.02-999-199000	NON FOOD CACFP	365.86	N
			040000	X174850621	240-35-6399.00-999-199000	OFFICE SUPPLIES	374.50	N
			040000	X174850621	240-35-6399.02-999-199000	CLEANING SUPPLIES	303.14	N
			040000	X174850621	240-35-6399.60-999-199000	TECHNOLOGY	611.36	N
			040000	X174850621	240-35-6411.00-999-199000	TRAVEL	217.85	N
			040000	X174850621	240-35-6429.00-999-199000	INSURANCE/BONDING	1,573.44	N
			040000	X174850621	240-35-6449.00-999-199000	DEPRECIATION EXPENSE	500.00	N
			040000	X174850621	240-35-6499.00-999-199000	ADMIN FEE	8,007.76	N
						Totals for Check 047389	139,738.55	
047390	04-15-2021	ALBERT'S AUTO SERVIC	120424		199-34-6249.00-999-123000	TRANSPORTATION REPAIRS	145.00	N
			120419		199-34-6249.00-999-199000	TRANSPORTATION REPAIRS	90.00	N
			120420		199-34-6249.00-999-199000	TRANSPORTATION REPAIRS	90.00	N
			120422		199-34-6249.00-999-199000	TRANSPORTATION REPAIRS	859.22	N
			120421		199-34-6249.00-999-199000	TRANSPORTATION REPAIRS	200.00	N
			120423		199-34-6249.00-999-199000	TRANSPORTATION REPAIRS	135.00	N
						Totals for Check 047390	1,519.22	
047391	04-15-2021	AMAZON CAPITAL	120298	1MFL-QYW6-	244-11-6399.00-002-122000	AG SUPPL-GRANT	1,648.14	N
047392	04-15-2021	AMERICAN TIRE DISTRI	120252	S148198581	199-34-6319.00-999-199000	TRANSPORTATION SUPPLIES	664.32	N
047393	04-15-2021	ANGELINA COLLEGE	120396	10697	199-11-6499.00-002-138000	CHGS FOR 1920Q4	1,942.96	N
			120396	10697	199-11-6499.01-002-138000	CHGS FOR 1920Q4	4,657.04	N
						Totals for Check 047393	6,600.00	
047394	04-15-2021	APRIL MAXEY BAKER, C	120426	032021	199-31-6299.01-801-123000	CONTRACTED SVCS	525.00	N
047395	04-15-2021	CHALK'S TRUCK PARTS,	120074	54435/1	199-34-6319.00-999-199000	TRANSPORTATION SUPPLIES	634.00	N

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047396	04-15-2021	CITI	120305		199-11-6399.00-102-121000	GT SUPPLIES	157.48	N
			120305		199-11-6399.00-102-121000	GT SUPPLIES	89.90	N
			040000		199-11-6399.02-002-122000	SEWING MACH FOR FAM CONS S	603.87	N
			120373		199-11-6399.02-002-122000	TABLES/FAM CONS SCI	345.00	N
			120313		199-11-6411.01-002-122000	MEALS/AG COMPETITION	66.15	N
			120313		199-11-6411.01-002-122000	MEALS/AG COMPETITION	40.45	N
			120313		199-11-6411.01-002-122000	MEALS/AG COMPETITION	98.85	N
			120313		199-11-6411.01-002-122000	MEALMEALS/AG COMPETITION	74.00	N
			120323		199-11-6411.01-002-122000	LODGING-AG COMPEITION	355.68	N
			120323		199-11-6411.01-002-122000	LODGING-AG COMPEITION	337.44	N
			120313		199-11-6412.00-002-122000	MEALS/AG COMPETITION	74.00	N
			120313		199-11-6412.00-002-122000	MEALS/AG COMPETITION	188.73	N
			120313		199-11-6412.00-002-122000	MEALS/AG COMPETITION	174.80	N
			120323		199-11-6412.00-002-122000	LODGING-AG COMPEITION	337.44	N
			120386	5966410	199-23-6411.01-002-199000	NOTARY APPL- S. STEPHENS	305.02	N
					199-23-6411.01-002-199000	CREDIT OF TAXES	-6.02	N
			120324	25147595	199-31-6339.00-002-199000	STAAR TESTING SUPPLIES	440.33	N
			120341	70827	199-31-6411.00-801-123000	P. GONZALEZ CONF-TSLHA	150.00	N
			120341	70827	199-31-6411.00-801-123000	RENEWAL P. GONZ-TSLHA	80.00	N
			040000		199-36-6411.00-999-191000	MEALS/COACHES DIST MEETING	524.95	N
			040000		199-36-6411.00-999-191000	MEALS/COACHES DIST MEETING	22.94	N
			040000		199-36-6412.00-999-191000	GIRLS SOCCER MEALS	141.61	N
			040000		199-36-6412.00-999-191000	GIRLS SOCCER MEALS	85.50	N
			040000		199-36-6412.00-999-191000	BASEBALL MEALS	106.00	N
			040000		199-36-6412.00-999-191000	TRACK MEALS	69.53	N
			040000		199-36-6412.00-999-191000	BOYS SOCCER MEALS 3/5	207.75	N
			040000		199-36-6412.00-999-191000	BOYS SOCCER MEALS	154.00	N
			040000		199-36-6412.00-999-191000	SOCCER MEALS	7.50	N
			040000		199-36-6412.00-999-191000	BOYS SOCCER MEALS 3/19	207.75	N
			040000		199-36-6412.00-999-191000	BOYS SOCCER MEALS 3/25	249.30	N
			040000		199-36-6412.00-999-191000	BASEBALL MEALS 4/1	115.50	N
			120269		199-36-6412.04-999-191000	UIL COMPETITION/MEALS	102.35	N
			120269		199-36-6412.04-999-191000	UIL COMPETITION/MEALS	10.07	N
			120269		199-36-6412.04-999-191000	UIL COMPETITION/MEALS	123.16	N
			120326		199-36-6412.04-999-191000	UIL COMPETITION/MEALS	202.91	N
			040000		199-41-6419.00-702-199000	BOARD MEALS	81.60	N
			040000		199-41-6419.00-702-199000	BAND STUDENT MEALS	60.24	N
			120315	135190589	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	677.80	N
						Totals for Check 047396	7,063.58	
047401	04-15-2021	CITY TIRE SERVICE, INC	120397	009290	199-34-6249.00-999-199000	TRANSPORTATION REPAIRS	25.00	N
047402	04-15-2021	CROCKETT FARM & FUE	120439	251233	199-34-6311.00-999-199000	FLEET SUPPLY	1,305.59	N
047403	04-15-2021	BETTY DEAN	120450		199-34-6411.00-999-199000	MEAL REIMB 04/09	12.00	N

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047404	04-15-2021	EAST TEXAS LOCKSMIT	120449	025902	199-51-6249.00-999-199000	MAINTENANCE REPAIRS	2,068.00	N
047405	04-15-2021	ELECTION SYSTEMS & S	120399	1184328	199-41-6439.00-702-199000	ELECTION COSTS	15.00	N
047406	04-15-2021	EMPIRE PAPER COMPA	040000	0636576	199-51-6319.02-999-199000	MAINTENANCE SUPPLIES	172.00	N
047407	04-15-2021	FISH & STILL EQUIPMEN	040000	557062	199-51-6249.00-999-199000	MAINTENANCE SUPPLIES	423.66	N
			040000	557489	199-51-6249.00-999-199000	MAINTENANCE SUPPLIES	40.90	N
			120353	555405	199-51-6399.10-999-199000	ANNEX SUPPLIES	60.94	N
			120353	555408	199-51-6399.10-999-199000	ANNEX SUPPLIES	300.95	N
			040000	556835	199-51-6399.10-999-199000	ANNEX SUPPLIES	1,258.90	N
			040000	556906	199-51-6399.10-999-199000	ANNEX SUPPLIES	74.78	N
Totals for Check 047407							2,160.13	
047408	04-15-2021	AUDREY GOMEZ	040000		270-11-6219.00-041-111000	CONT SVCS-GRANT	175.00	N
047409	04-15-2021	GRAINGER	120264	9820757376	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	149.32	N
			120264	9823312526	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	27.59	N
			120266	9820757384	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	137.52	N
			120355	9844925892	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	648.65	N
			120416	9847829661	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	350.22	N
			120416	9847829679	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	100.71	N
			120357	9844684747	199-51-6319.01-999-199000	ATHLETIC MAINTENANCE	73.70	N
			120357	9844049370	199-51-6319.01-999-199000	ATHLETIC MAINTENANCE	91.00	N
			120319	9833570055	199-51-6319.01-999-199000	ATHLETIC MAINTENANCE	515.20	N
Totals for Check 047409							2,093.91	
047410	04-15-2021	GRANT WRITING USA	004000	SJNNPC5PVVK	211-41-6411.00-701-130000	GRANT WRITING SESSION-T. NIC	425.00	N
047411	04-15-2021	THE HOME DEPOT PRO-	120312	604888636	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	98.76	N
			120312	605957745	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	56.48	N
			120334	604888628	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	68.32	N
			120334	606608560	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	120.26	N
			120334	607251253	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	50.98	N
			120286	602763245	199-51-6319.01-999-199000	ATHLETIC MAINTENANCE	153.99	N
			120286	603597188	199-51-6319.01-999-199000	ATHLETIC MAINTENANCE	1,641.40	N
			120286	603601550	199-51-6319.01-999-199000	ATHLETIC MAINTENANCE	657.97	N
			120286	606782340	199-51-6319.01-999-199000	ATHLETIC MAINTENANCE	94.68	N
			120286	605786011	199-51-6319.01-999-199000	ATHLETIC MAINTENANCE	630.41	N
			120291	603600933	199-51-6319.01-999-199000	ATHLETIC MAINTENANCE	556.00	N
			120149	607599131	199-51-6319.01-999-199000	ATHLETIC MAINTENANCE	179.41	N
			120312	605786151	199-51-6319.02-999-199000	CUSTODIAN SUPPLIES	516.70	N
			120334	6059577737	199-51-6319.02-999-199000	MAINTENANCE SUPPLIES	339.32	N
			120318	60488644	199-51-6319.20-999-199000	COVID SUPPLIES	2,969.70	N
Totals for Check 047411							8,134.38	
047412	04-15-2021	HOUSTON COUNTY ELE	120418	1000000024	199-41-6439.00-702-199000	ELECTION COSTS	6,717.93	N
			120451	1000000030	199-41-6439.00-702-199000	ELECTION COSTS	75.00	N
Totals for Check 047412							6,792.93	

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047413	04-15-2021	INTERQUEST DETECTIO	040000	7061	199-11-6219.00-002-111000	1/2 DAY SVC 3/31	280.00	N
047414	04-15-2021	IXL LEARNING	120223	S400752	263-11-6399.01-102-125000	ELEM SUPPL-GRANT	959.00	N
047415	04-15-2021	LAKE CONROE PHYSICA	120404	769	199-31-6299.01-801-123000	CONTRACTED SVCS	870.00	N
047416	04-15-2021	O'REILLY AUTOMOTIVE	120128	0765-399205	199-34-6319.00-999-199000	TRANSPORTATION SUPPLIES	102.48	N
			120128	0765-397185	199-34-6319.00-999-199000	TRANSPORTATION SUPPLIES	27.72	N
			120128	0765-396329	199-34-6319.00-999-199000	TRANSPORTATION SUPPLIES	36.99	N
			120128	0765-396144	199-34-6319.00-999-199000	TRANSPORTATION SUPPLIES	197.82	N
			120128	0765-395991	199-34-6319.00-999-199000	TRANSPORTATION SUPPLIES	192.28	N
			120128	0765-394683	199-34-6319.00-999-199000	TRANSPORTATION SUPPLIES	153.86	N
			120255	0765-400442	199-34-6319.00-999-199000	TRANSPORTATION SUPPLIES	25.52	N
			120255	400163	199-34-6319.00-999-199000	TRANSPORTATION SUPPLIES	11.98	N
			120255	407028	199-34-6319.00-999-199000	TRANSPORTATION SUPPLIES	83.73	N
			120255	406925	199-34-6319.00-999-199000	TRANSPORTATION SUPPLIES	31.37	N
			120255	406645	199-34-6319.00-999-199000	TRANSPORTATION SUPPLIES	35.78	N
			120255	400944	199-34-6319.00-999-199000	TRANSPORTATION SUPPLIES	280.35	N
			120255	402842	199-34-6319.00-999-199000	TRANSPORTATION SUPPLIES	28.09	N
			120262	0765-399169	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	31.15	N
			120262	0765-398441	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	17.31	N
			120262	0765-399966	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	3.29	N
			120356	402149	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	131.13	N
			120307	400537	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	47.95	N
			120307	404351	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	32.99	N
			120229	0765-396322	199-51-6399.10-999-199001	ANNEX SUPPLIES	25.04	N
					Totals for Check 047416		1,496.83	
047417	04-15-2021	OFFICE DEPOT	120360	163412786001	199-11-6399.00-102-130000	ELEM SUPPLIES	158.58	N
			120360	163406421003	199-11-6399.00-102-130000	ELEM SUPPLIES	7.62	N
			120321	163830822001	199-31-6339.00-002-199000	HS TESTING SUPPLIES	284.86	N
					Totals for Check 047417		451.06	
047418	04-15-2021	NCS PEARSON, INC.	120367	14057880	199-31-6399.00-801-123000	TESTING MATERIALS	840.00	N
047419	04-15-2021	PINEY WOODS SANITATI	040000	0000777584	199-51-6299.02-999-199000	ROLL OFF CONTAINER	759.00	N
047420	04-15-2021	REGION VI EDUCATION	040000	050274	199-53-6239.60-999-199000	INTERNET SVCS-ARFIL	4,208.33	N
047421	04-15-2021	SAUCIERS GLASS & MIR	040000	010204	199-34-6249.00-999-199000	TRANSPORTATION REPAIRS	428.00	N
047422	04-15-2021	SCHOOL SPECIALTY	120382	308103730443	199-12-6399.00-102-199000	ELEM LIBRARY SUPPLIES	388.34	N
047423	04-15-2021	A-1 NATIONAL FIRE CO	040001	5532-01L08	199-81-6629.00-999-199000	APPLICATION #6 2086282	5,241.40	N
047424	04-15-2021	SHERWIN-WILLIAMS	040000	5029-4	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	26.84	N
047425	04-15-2021	STOWE LUMBER COMP	120350	674924	199-11-6399.00-002-122000	AG SUPPLIES	35.98	N
			120350	674801	199-11-6399.00-002-122000	AG SUPPLIES	302.76	N
			120350	674847	199-11-6399.00-002-122000	AG SUPPLIES	34.58	N
			120358	674157	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	1.00	N
			120358	674169	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	2.20	N
			120358	674212	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	36.74	N

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			120358	674235	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	13.77	N
			120358	674240	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	9.57	N
			120358	674246	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	13.00	N
			120358	674259	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	53.97	N
			120358	674393	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	13.00	N
			120358	674445	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	14.99	N
			120358	674491	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	14.98	N
			120358	674499	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	43.86	N
			120358	674503	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	19.96	N
			120358	674521	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	2.39	N
			120358	674542	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	26.75	N
			120358	674571	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	4.99	N
			120358	674619	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	55.43	N
			120358	674657	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	3.96	N
			120358	674726	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	16.99	N
			120358	674803	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	1.18	N
			120358	674857	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	19.16	N
			120358	674876	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	.63	N
			120358	675047	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	3.99	N
			120358	675049	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	22.99	N
			120358	675052	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	7.47	N
			120358	675117	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	37.01	N
			120358	675142	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	45.75	N
			120358	675178	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	33.81	N
			120358	675224	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	26.98	N
			120358	675246	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	54.54	N
			120358	675249	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	31.08	N
			120358	675343	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	118.32	N
			120358	675377	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	12.99	N
			120358	675396	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	21.25	N
			120358	675433	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	36.98	N
			120358	675446	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	8.56	N
			120358	675461	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	7.32	N
			120358	675470	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	32.96	N
					199-51-6319.00-999-199000	CREDIT	-3.19	N
				674961	199-51-6319.00-999-199000	CREDIT	-34.93	N
						Totals for Check 047425	1,205.72	
047426	04-15-2021	T&G MEDICAL BILLING, I	040000		199-11-6299.00-801-123000	MARCH SHARS INVOICE	3,860.52	N
047427	04-15-2021	TEXAS DOCUMENT SOL	040001	758315	199-11-6269.00-002-111000	HS WRK RM MAINT 4/9-5/8	195.83	N
			040001	758315	199-11-6269.00-041-111000	JH WRK RM MAINT 4/9-5/8	195.84	N
			040001	758315	199-11-6269.01-102-111000	ELEM SP SVCS MAINT 4/9-5/8	195.83	N
						Totals for Check 047427	587.50	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
047428	04-15-2021	TEXAS ELITE CUSTOM A	120102	1970	199-36-6399.88-999-191000	ATHLETIC SUPPLIES	375.00	N
047429	04-15-2021	TRACTOR SUPPLY CRE	120354	200779811	199-51-6319.01-999-199000	ATHLETIC MAINTENANCE	54.92	N
			120354	200779847	199-51-6319.01-999-199000	ATHLETIC MAINTENANCE	94.93	N
			120354	200781200	199-51-6319.01-999-199000	ATHLETIC MAINTENANCE	6.99	N
			120261	200776240	199-51-6399.10-999-199000	ANNEX SUPPLIES	46.92	N
			120261	200776537	199-51-6399.10-999-199000	ANNEX SUPPLIES	61.47	N
Totals for Check 047429							265.23	
047430	04-15-2021	UNIFIRST HOLDINGS IN	040000	8440945864	199-51-6299.01-999-199000	RUG SVC ADMIN 4/13	17.42	N
			040000	8440945860	199-51-6299.01-999-199000	RUG SVC DOME 4/13	46.93	N
			040000	8440945863	199-51-6299.01-999-199000	RUG SVC ECH 4/13	46.04	N
			040000	8440945865	199-51-6299.01-999-199000	RUG SVC ELEM 4/13	98.88	N
			040000	8440945862	199-51-6299.01-999-199000	RUG SVC HS 4/13	32.81	N
			040000	8440945861	199-51-6299.01-999-199000	RUG SVC JH 4/13	63.64	N
			040000	8440944969	199-51-6299.01-999-199000	RUG SVC ADMIN 4/6	17.42	N
			040000	8440944965	199-51-6299.01-999-199000	RUG SVC DOME 4/6	46.93	N
			040000	8440944968	199-51-6299.01-999-199000	RUG SVC ECH 4/6	46.04	N
			040000	8440944970	199-51-6299.01-999-199000	RUG SVC ELEM 4/6	98.88	N
			040000	8440944967	199-51-6299.01-999-199000	RUG SVC HS 4/6	32.81	N
			040000	8440944966	199-51-6299.01-999-199000	RUG SVC JH 4/6	63.64	N
			040000	8440944963	199-51-6299.01-999-199000	RUG SVC MAINT 4/6	60.59	N
			040000	8440943228	199-51-6299.01-999-199000	RUG SVC ELEM 3/23	98.88	N
			040000	8440943224	199-51-6299.01-999-199000	RUG SVC JH 3/23	63.64	N
			040000	8440943225	199-51-6299.01-999-199000	RUG SVC HS 3/23	32.81	N
			040000	8440943226	199-51-6299.01-999-199000	RUG SVC ECH 3/23	46.04	N
			040000	8440943227	199-51-6299.01-999-199000	RUG SVC ADMIN 3/23	17.42	N
			040000	8440943221	199-51-6299.01-999-199000	RUG SVC MAINT 3/23	60.59	N
			040000	8440944098	199-51-6299.01-999-199000	RUG SVC ELEM 3/30	98.88	N
			040000	8440944094	199-51-6299.01-999-199000	RUG SVC JH 3/30	63.64	N
			040000	8440944095	199-51-6299.01-999-199000	RUG SVC HS 3/30	32.81	N
			040000	8440944093	199-51-6299.01-999-199000	RUG SVC DOME 3/30	46.93	N
			040000	8440944096	199-51-6299.01-999-199000	RUG SVC ECH 3/30	46.04	N
			040000	8440944097	199-51-6299.01-999-199000	RUG SVC ADMIN 3/30	17.42	N
			040000	8440944090	199-51-6299.01-999-199000	RUG SVC MAINTENANCE 3/30	60.59	N
			040000	8440943223	199-51-6299.01-999-199000	RUG SVC DOME 3/23	46.93	N
			040000	8440945857	199-51-6299.01-999-199000	RUG MAINTENANCE 4/13	60.59	N
Totals for Check 047430							1,465.24	
047431	04-15-2021	VERIZON BUSINESS	040000	60000114682103	199-51-6259.01-999-199000	PHONES	532.11	N
047432	04-15-2021	WILSON, RHETT	120351		199-11-6399.00-002-122000	REIMB OF AG SUPPLIES	208.35	N
047433	04-21-2021	ALLIED MOBILE HEALTH	120460	4142021	199-33-6399.00-999-199000	NURSE SUPPLIES	65.00	N
047434	04-21-2021	AMAZON CAPITAL	120349	1DH7-1CFJ-	199-11-6399.00-102-130000	ELEM SUPPLIES	33.84	N
			120322	1X9L-K6L7-	199-31-6339.00-002-199000	TESTING SUPPLIES	103.08	N
			120437	1R4J-1XCJ-NLJ1	244-11-6399.00-002-122000	HS SUPPLIES-GRANT	977.75	N
			120394	1XH7-4L7T-TR17	244-11-6399.00-002-122000	AG SUPPLIES-GRANT	1,355.25	N
Totals for Check 047434							2,469.92	

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
047435	04-21-2021	ANGELINA COLLEGE	120484	10736	199-11-6499.00-002-138000	2021SP CHARGES	36,478.00	N
			120444	10674	199-11-6499.00-002-138000	COLLEGE CLASSES CHRGS 2021	5,500.00	N
Totals for Check 047435							41,978.00	
047436	04-21-2021	BOWMAN, RONALD	120490		199-34-6411.00-999-199000	MEAL REIMB 4/16	12.00	N
			120457		199-34-6411.00-999-199000	MEAL REIMB 4/13	12.00	N
Totals for Check 047436							24.00	
047437	04-21-2021	CENTERPOINT ENERGY	040001		199-51-6259.03-999-122000	AG 3/4-4/1	148.49	N
			040001		199-51-6259.03-999-199000	HS 3/4-4/1	655.21	N
			040001		199-51-6259.03-999-199000	DOME 3/4-4/1	39.71	N
			040001		199-51-6259.03-999-199000	ADMIN 3/4-4/1	255.27	N
			040001		199-51-6259.03-999-199000	GENERATOR 2/26-3/29	64.91	N
			040001		199-51-6259.03-999-199000	JH 3/4-4/1	513.92	N
			040001		199-51-6259.03-999-199000	ECH 2/26-3/29	80.83	N
			040001		199-51-6259.10-999-199003	TRANSPORTATION 2/26-3/29	211.48	N
Totals for Check 047437							1,969.82	
047438	04-21-2021	CIRCLE H WELDING & C	120458	3380421	199-34-6249.00-999-199000	TRANSPORTATION REPAIRS	225.00	N
047439	04-21-2021	CITI	040000	1637557977	211-11-6399.01-102-130000	LATINO FAM LIT SUPPL-GRANT	20.30	N
			040000	1637557977	255-11-6411.00-041-111000	R. EMERICH WRKSP-GRANT	270.00	N
Totals for Check 047439							290.30	
047440	04-21-2021	COLTEN CLAXTON	040000		199-36-6299.00-999-191000	2) TRACK STARTER MEETS	600.00	N
047441	04-21-2021	COLLEGE STATION ISD	040000		199-00-5752.00-000-100000	BB PLAYOFF LORENA VS CROCK	357.90	N
047442	04-21-2021	CROCKETT FARM & FUE	120432	251399	199-51-6319.02-999-199000	CUSTODIAN SUPPLIES	399.60	N
047443	04-21-2021	CROCKETT IRON WORK	120311	208123	199-11-6399.00-002-122000	AG SUPPLIES	394.40	N
047444	04-21-2021	CROCKETT PRINTING C	120488		199-11-6399.00-102-130000	ELEM SUPPLIES	529.98	N
047445	04-21-2021	DEMCO, INC.	120361	6930601	199-12-6399.00-102-199000	ELEM SUPPLIES	295.19	N
047446	04-21-2021	SHERRI DENNIS	120405		199-11-6399.02-002-122000	FAM CONS SUPPL REIMB	26.30	N
047447	04-21-2021	ED311	120476	12770	199-11-6411.00-002-130000	ONLINE CONFERENCE	230.00	N
047448	04-21-2021	HOUSTON CO. READY M	120064	229622	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	2,226.00	N
047449	04-21-2021	JOHNSON SUPPLY	120487	11199282	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	709.28	N
047450	04-21-2021	JP RV REPAIR & MULTI	120485	349	199-34-6249.00-999-199000	FLEET INSPECTIONS	47.00	N
047451	04-21-2021	LAKE CONROE PHYSICA	120494	775	199-31-6299.01-801-123000	CONTRACTED SVCS	1,308.75	N
047452	04-21-2021	LONESTAR COPY PROD	040000	33112	270-11-6399.00-041-111000	JH SUPPLIES-GRANT	587.97	N
047453	04-21-2021	MATHESON TRI-GAS	040001	23328579	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	49.92	N
047454	04-21-2021	NEALY, JANA	040000		199-36-6412.04-999-191000	UIL MEAL REIMB 4/17	67.61	N
047455	04-21-2021	OFFICE DEPOT	120360	163406421002	199-11-6399.00-102-130000	ELEM SUPPLIES	35.07	N
			120360	163412788001	199-11-6399.00-102-130000	ELEM SUPPLIES	381.80	N
			120360	163406421001	199-11-6399.00-102-130000	ELEM SUPPLIES	1,361.51	N
			120360	163412785001	199-11-6399.00-102-130000	ELEM SUPPLIES	23.00	N
Totals for Check 047455							1,801.38	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
047456	04-21-2021	PARKER'S BUILDING SU	120333	13092/Q	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	21.48	N
			120333	13130/Q	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	18.36	N
			120333	13133/Q	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	28.40	N
			120333	13144/Q	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	112.67	N
			120333	13145/Q	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	11.90	N
			120333	13142/Q	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	165.45	N
			120333	13155	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	21.98	N
						Totals for Check 047456	380.24	
047457	04-21-2021	POWELL LAW GROUP, L	040000	4083	199-41-6211.00-701-199000	GENERAL MATTERS	1,852.50	N
047458	04-21-2021	PRICE INTERNATIONAL,	120339	148696	199-34-6249.00-999-199000	TRANSPORORTATION REPAIRS	2,203.12	N
			120290	353491F	199-34-6319.00-999-199000	TRANSPORTATION SUPPLIES	121.67	N
			120352	354134F	199-34-6319.00-999-199000	TRANSPORTATION SUPPLIES	284.42	N
						Totals for Check 047458	2,609.21	
047459	04-21-2021	RECORDS CONSULTAN	040000	44072	199-53-6499.00-999-199000	APRIL INVOICE	400.00	N
047460	04-21-2021	SPROUT PEDIATRICS, P	120508	016	199-31-6299.01-801-123000	CONTRACTED SVCS-JAN	1,100.00	N
			120508	017	199-31-6299.01-801-123000	CONTRACTED SVCS-FEB	1,100.00	N
						Totals for Check 047460	2,200.00	
047461	04-21-2021	ALL AMERICAN SPORTS	119973	951361867	199-36-6399.88-999-191000	FOOTBALL HELMET RECONDITIO	1,473.18	N
047462	04-21-2021	ELLIS PLUMBLING COM	120479	1177	199-51-6249.00-999-199000	MAINTENANCE REPAIRS	1,176.05	N
047463	04-21-2021	SCHOOL SPECIALTY	120383	308103731381	199-11-6399.00-002-130000	HS SUPPLIES	362.31	N
			040000	308103730443	199-12-6399.00-102-199000	ELEM SUPPLIES	10.39	N
			120429	308103731851	199-23-6399.00-105-199000	ECH SUPPLIES	483.29	N
						Totals for Check 047463	855.99	
047464	04-21-2021	SEIDLITZ EDUCATION, L	120452	27581	199-11-6219.00-002-125000	LANG BUILDING TRAINING	1,175.00	N
			120452	27581	199-11-6219.00-002-130000	LANG BUILDING TRAINING	425.00	N
			120452	27581	199-11-6399.00-002-125000	LANG BUILDING TRAINING	758.41	N
			120452	27581	199-11-6399.00-002-130000	LANG BUILDING TRAINING	41.59	N
						Totals for Check 047464	2,400.00	
047465	04-21-2021	SIRIUS EDUCATION SOL	120075	120075_01-19	276-11-6399.01-102-030000	ELEM SUPPLIES-GRANT	4,600.00	N
047466	04-21-2021	BRENDA SMITH	120489		199-34-6411.00-999-199000	MEAL REIMB 4/16	12.00	N
047467	04-21-2021	SPECTRUM CORPORATI	120448	0189361	199-51-6249.01-999-199000	SOFTBALL SCOREBOARD REPAI	262.00	N
047468	04-21-2021	TERESA PHILLIPS, OTR,	120497	032021	199-31-6299.01-801-123000	CONTRACTED SVCS	1,051.52	N
047469	04-21-2021	TEXAS EDU PAPERBAC	120244	0063440	199-11-6399.00-002-125000	HS SUPPLIES	728.90	N
047470	04-21-2021	TEXAS ELITE CUSTOM A	120103	1938	199-36-6399.81-999-191000	BASKETBALL SUPPLIES	30.00	N
047471	04-21-2021	TRINITY ISD	040000		199-36-6412.00-999-191000	JH BOYS/GIRLS TRACK MEALS	487.50	N
			040000		199-36-6412.00-999-191000	BOYS TRACK MEALS	232.50	N
			040000		199-36-6412.00-999-191000	VARSITY GIRLS TRACK MEALS	82.50	N
						Totals for Check 047471	802.50	
047472	04-21-2021	HABLINSKI INVESTMENT	040000		199-36-6412.00-999-191000	AREA TRACK MEALS 4/14	364.65	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
047473	04-21-2021	WINDSTREAM	040000	DD 4/23	199-51-6259.01-999-199000	APRIL INVOICE	631.60	N
E00018	04-15-2021	AFTON SHADE' BROWN	120427	030	199-31-6299.00-801-123000	CONTRACTED SVCS	2,700.00	Y
Total Checks							495,357.58	

End of Report